

ABINGTON TOWNSHIP

December 13, 2018



BOARD AGENDA



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS Regular Public Meeting

A G E N D A December 13, 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 Special Meeting, of October 25, 2018 and November 8, 2018 and the November 8, 2018 Regular Meeting.
- b. **PW-01-121318** Motion to transfer \$5,000.00 from Account No. 07-07-566-7523 (Sump Pumps) and Transfer \$5,000.00 from Account No. 07-07-566-7524 to Account No. 07-07-566-7526 (Engineering Study - 1400 Block Highland Farms (Edgehill to Highland between Keith and Rockwell)).
- c. **ACL-02-121318** Motion approving the Subdivision Application for a lot line change by Harrise Yaron and Jennifer Parke, and Ayinke Higgs-Feit and Seith Feit for properties located at 936 Moredon Road and 979 Dale Road, Meadowbrook, PA.
- d. **ACL-03-121318** Motion to appoint Campbell Durrant Beatty Palombo & Miller, P.C. as Township Labor Attorney/Employment Counsel at the hourly rates included in Option B of their proposal.
- e. **PS-01-121318**
(PS-02-110818) Motion to adopt Ordinance No. 2163 amending Chapter 156 - (Vehicles and Traffic) Article II (Traffic Regulations) Section 14 (Stop Intersections) And Article III (Parking Regulations) Sections 25 (Parking Prohibited at all times; No Parking Between Signs; No Parking Here to Corner).
- f. **PS-02-121318** Motion to promote Sergeant Thomas Scott to the rank of Probationary Lieutenant effective December 14, 2018 providing he successfully completes the remaining portions of the promotional process.



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS Regular Public Meeting

A G E N D A December 13, 2018 7:30 PM

- g. **PS-03-121318** Motion accepting a grant award from the Bureau of Highway Safety and Traffic Engineering in the amount of \$120,000.00 with the Township's matching portion, approximately \$1,200.00.
- h. **PA-02-121318** Motion to accept the lowest responsible bid from Jack & Jill Ice Cream Company for both Crestmont and Penbryn snack bars for a three-year contract.
- i. **FC-01-112018** Motion to approve investments for the month of October as previously circulated to the Board. It was noted that investments for the month totaled \$225,000.00. Interest rate yield was 2.500%.
- j. **FC-03-112018** Motion to approve the Clearing Fund, the Deferred Revenue/Expense activity and Petty Cash balances for the month of October as previously circulated to the Board. Clearing fund receipts and disbursements for the month of October 2018 were \$21,518.70 and (\$2,860.42), respectively. Deferred Revenue/Expense receipts and disbursements for the month of October 2018 were \$23,541.00 and (\$1,110.00) respectively.
- k. **FC-04-112018** Motion to approve the Advance and Travel Expense activity for October 2018 as previously circulated to the Board. Advance and Travel Expense reports were \$0.00 and \$2,704.47 respectively. Ten-month expenses totaled \$33,726.70.
- l. **FC-05-112018** Motion to authorize an expenditure from Unallocated Permanent Improvement Fund Balance (account #07-00-000-5999) in the amount of \$45,943.00 (2018 allotment) to be distributed equally (9,188.60) among the five volunteer fire companies serving Abington Township.
- m. **FC-06-112018** Motion to authorize the Budget Transfers and supplemental appropriations for the Fiscal Year 2018.
- n. **FC-07-112018** Motion to appropriate \$60,000.00 from Contingency Account #01-01-002-5299 for legal fees.

UNFINISHED BUSINESS

PUBLIC AFFAIRS COMMITTEE COMMISSIONER JOHN SPIEGELMAN, CHAIR

- a. **PA-01-121318** Motion to approve the installation of a new fire alarm panel system
(PA-05-101118) to monitor the sprinkler system at the Crestmont Clubhouse and additional costs as a result of unforeseen soils conditions.



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS *Regular Public Meeting*

A G E N D A **December 13, 2018** **7:30 PM**

NEW BUSINESS

ADMINISTRATIVE CODE AND LAND USE COMMITTEE COMMISSIONER BEN SANCHEZ, CHAIR

- a. **ACL-01-121318** Motion approving the Mediplex Property Group, LLC Land Development application for the properties located at 1863 and 1865 Guernsey Avenue, 1854 and 1856 Eckard Avenue and 1137, 1141, 1145 and 1151 Old York Road, Abington, PA.

FINANCE COMMITTEE VICE-PRESIDENT STEVEN KLINE, CHAIR

- a. **Receive Treasurer's Report:** Township Treasurer, Jay W. Blumenthal
- b. **FC-02-112018** Motion to approve the October expenditures, as previously circulated to the board, in the amount of \$1,718,118.76 and salaries and wages in the amount of \$1,854,466.65, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of January 2019.

(Motion and Roll Call)

PENSION COMMITTEE VICE-PRESIDENT STEVEN KLINE, CHAIR

- a. **PENS-01-112018** Motion to Approve Resolution #18-048–Amending Police Pension Plan Document Pertaining to Member Contributions.

PUBLIC COMMENT

ADJOURNMENT



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS *Regular Public Meeting*

A G E N D A
December 13, 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
December 13, 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



PUBLIC WORKS COMMITTEE

AGENDA ITEM

November 29, 2018

DATE

PW-01-121318

AGENDA ITEM NUMBER

Administrative Code

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Transfer \$5,000.00 from Account No. 07-07-566-7523 (Sump Pumps) and Transfer \$5,000.00 from Account No. 07-07-566-7524 (Scanning/Storm Sewer) to Account No. 07-07-566-7526 (Engineering Study - 1400 Block Highland Farms)

EXECUTIVE SUMMARY:

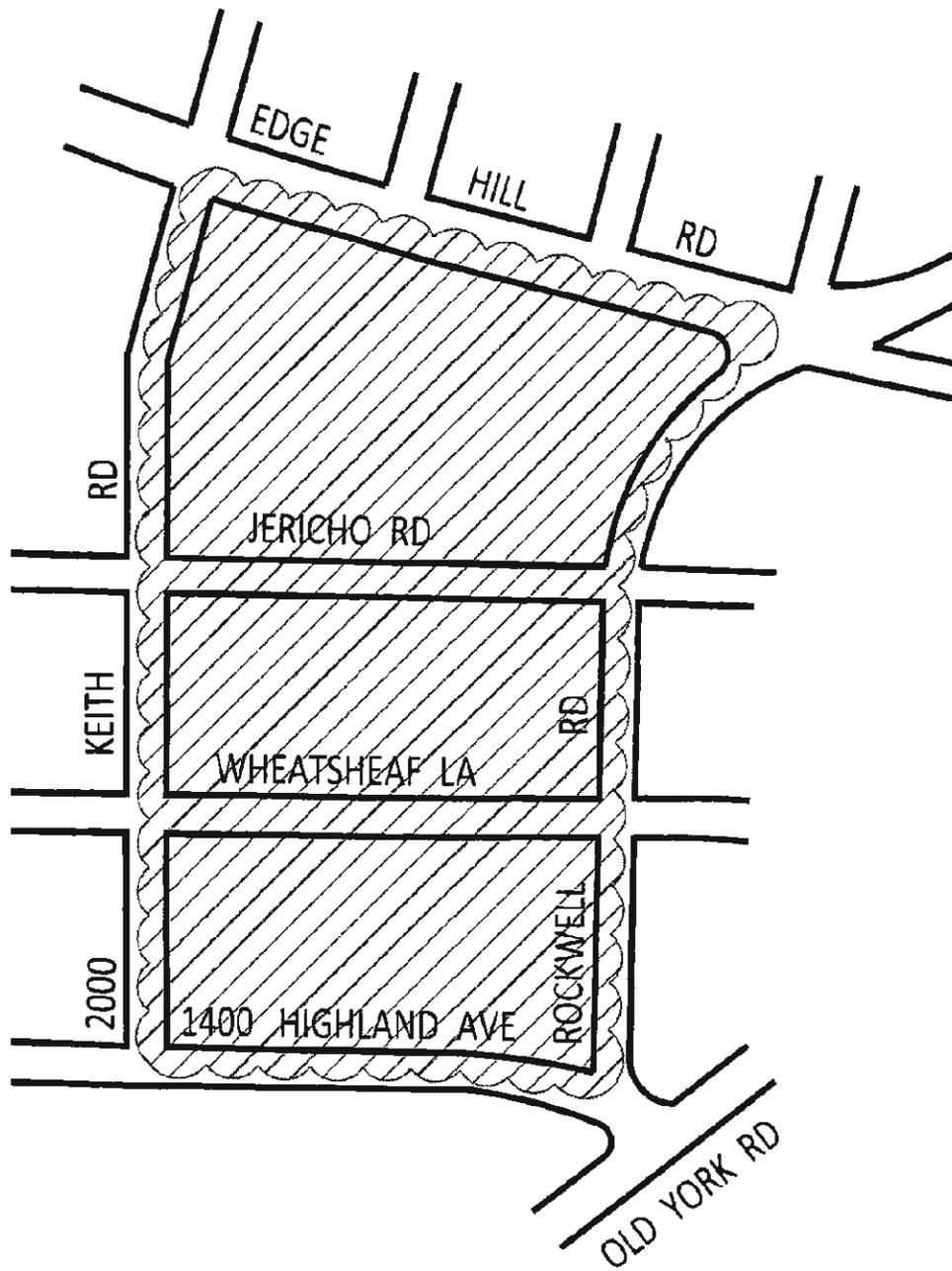
Due to ongoing flooding and drainage issues in and around the 1400 Block of Wheatsheaf, an Engineering Study is recommended to be undertaken.

PREVIOUS BOARD ACTIONS:

None

RECOMMENDED BOARD ACTION:

Consider a motion to transfer \$5,000.00 from Account No. 07-07-566-7523 (Sump Pumps) and Transfer \$5,000.00 from Account No. 07-07-566-7524 to Account No. 07-07-566-7526 (Engineering Study - 1400 Block Highland Farms (Edgehill to Highland between Keith and Rockwell)).



APPROXIMATE LIMITS
OF ENGINEERING STUDY



ADMINISTRATIVE CODE AND LAND DEVELOPMENT

AGENDA ITEM

November 27, 2018

DATE

ACL - 02-121318

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-18-04, Harrise Yaron and Jennifer Parke, and Ayinke Hipps-Feit and Seth Feit

EXECUTIVE SUMMARY:

The application of Harrise Yaron and Jennifer Parke, owners of the property located at 936 Moredon Road and Ayinke Hipps-Feit and Seth Feit, owners of the property located at 979 Dale Road, Meadowbrook, PA. The plan proposed to transfer 6,120 square feet of ground from 936 Moredon Road to 979 Dale Road. 936 Moredon Road will be reduced in size from 3.39 acres to 3.25 acres in lot size. 979 Dale Road will be increased from 1.25 acres to 1.39 acres in total lot area. No other alterations are proposed to either property. Both properties will comply with the dimensional requirements of Section 302, Figure 3.1 of the Zoning Ordinance of the Township of Abington.

PREVIOUS BOARD ACTIONS:

Applicant is scheduled to appear at December 11, 2018 Planning Commission meeting to request recommendation of approval of their Subdivision Application.

RECOMMENDED BOARD ACTION:

Consider a motion approving the Subdivision Application for a lot line change by Harrise Yaron and Jennifer Parke, and Ayinke Hipps-Feit and Seith Feit for properties located at 936 Moredon Road and 979 Dale Road, Meadowbrook, PA.k Road, Abington, 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-18-04

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 **Harrise Yaron, Jennifer Parke & Ayinke-Hipps-Feit and Seth Feit**.

| MEETINGS | DATE AND TIME |
|-------------------------------|-------------------------------|
| Planning Commission Committee | November 15, 2018 @ 7:30 p.m. |
| Engineering & Code Committee | December 5, 2018 @ 7:00 p.m. |
| Board of Commissioners | December 13, 2018 @ 7:30 p.m. |

This is the application of **Harrise Yaron & Jennifer Parke**, owners of the property located at 936 Moredon Road and **Ayinke-Hipps-Feit & Seth Feit**, owners of the property located at 979 Dale Road, Meadowbrook, Pa. The plan proposed to transfer 6,120 square feet of ground from 936 Moredon Road to 979 Dale Road. 936 Moredon Road will be reduced in size from 3.39 acres to 3.25 acres in lot size. 979 Dale Road will be increased from 1.25 acres to 1.39 acres in total lot area. No other alterations are proposed to either property. Both properties will comply with the dimensional requirements of Section 302, Figure 3.1 of the Zoning Ordinance of the Township of Abington.

The revised application and plans submitted on October 15, 2018 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 MODIFICATION OF PLAN

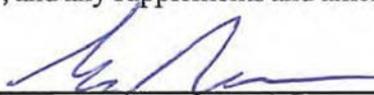
Submission Date 9/24/18 Application No. SA-18-04

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.



 Signature of Applicant



 Signature of Land Owner

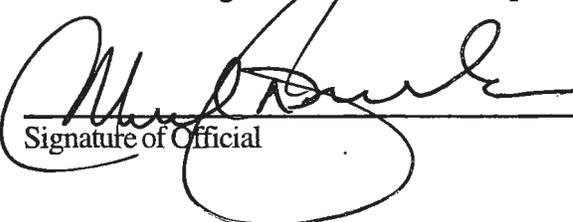
Title of Plan Submitted: Plan of Lot Line Change Prepared for Tax Block 33 Units 5 & 269

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> |
|------------------------------------|--------------------------------|--|
| <u>Property Identification</u> | <u>146-11.A & 146-11.B</u> | <u>(Partial Waiver) To not include all properties & existing features within 400 feet of the site.</u> |
| <u>Street Trees</u> | <u>146-11.H</u> | <u>To not require additional trees on wooded lots</u> |
| <u>Architectural Plan</u> | <u>146-11.L</u> | <u>To not require tentative architectural plans (no work proposed)</u> |
| <u>Right of Way Width</u> | <u>146-24.D</u> | <u>To have the right-of-way widths remain as plotted</u> |
| <u>Curb, Gutter & Sidewalk</u> | <u>146-27</u> | <u>To not require sidewalks and curbs along Moredon Road or along Dale Road</u> |
| <u>Street Lighting</u> | <u>146-38</u> | <u>To not require additional street lighting</u> |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

Fees acknowledged and modification request received:



 Signature of Official

RECEIVED
 SEP 24 2018

Date **BY:**

Township of Abington
APPLICATION FOR APPROVAL OF PLAN

Submission Date 9/24/18 Application No. SD-18-04

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.



Signature of Applicant



Signature of Land Owner

Title of Plan Submitted: Plan of Lot Line Change Prepared for Tax Block 33 Units 5 & 269

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: 8/20/18 Engineer: Nick T. Rose, P.E., ProTract Engineering, 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:

6,550 square feet of land to be transferred from Unit 5 to Unit 269. No development or construction proposed, no new
lots proposed.

C. Property Identification:

Address/Location 936 Moredon Road and 979 Dale Road, Meadowbrook PA 19046

between streets Dale Road and Mill Road

(continued on next page)

D. Applicant Identification:

Applicant Harrise Yaron & Jennifer Parke, Seth Feit & Ayinke Higgs-Feit (co-applicants)

Address 936 Moredon Road, and 979 Dale Road, Meadowbrook, PA 19046 Phone 215-442-9230

Land Owner same as co-applicants

Address _____ Phone _____

Equitable Land Owner _____

Address _____ Phone _____

Architect _____

Address _____ Phone _____

Engineer Nick T. Rose, P.E., ProTract Engineering, Inc.

Address P.O. Box 58, Hatboro, PA 19040 Phone 215-442-9230

Attorney Jessica L. Rice, Fox Rothschild LLP

Address 2700 Kelly Road, Suite 300, Warrington, PA 18976 Phone 215-345-7500

| <u>IMPROVEMENTS PROPOSED</u> | <u>UNITS</u> | <u>ESTIMATED COST</u> |
|------------------------------|--------------|-----------------------|
| Streets | NONE | |
| 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: | 0.00 | |

.....

| | | |
|-------------------------------|-----------------|--------------------|
| Fees received from applicant: | Application Fee | <u>\$ 300.00</u> |
| | Review Escrow | <u>\$ 2,500.00</u> |
| | Total | <u>\$ 2,800.00</u> |

Fees acknowledged and application accepted as complete:

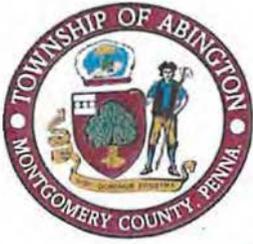
Mary Ann
Signature of Official

Date

RECEIVED
SEP 24 2018

Check # 406 - Rec # 180024

BY:



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*

Ms. Jessica L. Rice
Fox Rothschild, LLP
2700 Kelly Road, Suite 300
Warrington, Pa. 18976

November 4, 2018

Re: Subdivision Application SD-18-04, 936 Moredon Road and 979 Dale Road, Meadowbrook, Pa. 19046.

Dear Ms. Rice,

The Township of Abington has received the revised subdivision plan, dated October 15, 2018 for the properties located at 936 Moredon Road and 979 Dale Road, Meadowbrook, Pa. 19046. The plan proposed to transfer 6,120 square feet of ground from 936 Moredon Road to 979 Dale Road. 936 Moredon Road will be reduced in size from 3.39 acres to 3.25 acres in lot size. 979 Dale Road will be increased from 1.25 acres to 1.39 acres in total lot area. No other alterations are proposed to either property. Both properties will comply with the dimensional requirements of Section 302, Figure 3.1 of the Zoning Ordinance of the Township of Abington.

Abington Township staff has reviewed the revised plan and the following items must be addressed to the satisfaction of the Board of Commissioners of the Township of Abington.

1. In the event that the application is approved, revised deeds are required to be submitted with the final plan set, at the time the final plan set is submitted for signatures and seals by the Township of Abington.
2. Concrete monuments are required to be set at each off-set of the proposed new property line. This will be a total of seven monuments.
3. The plan is required to be amended to include the Abington Township application number of SD-18-04.
4. This application was submitted and reviewed as a preliminary as final minor subdivision plan. The following waivers have been requested.

Section 146-11.A: Property Identification Plan – To provide tax parcel number and the names of all property owners within 400 feet of the site.

Section 146-11.B: Existing Features Plan – To provide the type, size and location of all utilities within 400 feet of the site.

Section 146-11.H: Landscaping and Shade Tree Plan – The applicant seeks a waiver from the requirement to provide an existing tree location plan. The applicant states in the application that the lots are “wooded”.

Section 146-11.L: Architectural Plan – The applicants seek a waiver from this requirement as no alterations to either property is proposed at this time.

Section 146-24.D: Right of Way Width – A waiver has been requested to allow Dale Road to remain at the current 40-foot right-of-way width and Moredon Road to remain at the current 36.5-foot right-of-way width.

Section 146.27: Curb, Gutter & Sidewalks – A waiver has been requested for the installation of curbing, gutters and sidewalks.

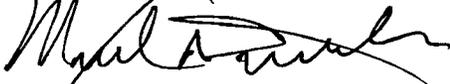
Section 146-38: Street Lighting – The applicants seek a waiver for the installation of street lighting.

In addition to the waivers requested by the applicant, staff believes that the following waiver is also required.

Section 146-30: Lots – A waiver is required for the shape of the proposed new property line. The ordinance states “lots excessively irregular in shape are to be avoided.”

The approval of the required waivers is at the sole discretion of the Board of Commissioners of the Township of Abington. If there are any questions that you may have, please feel free to contact me at number listed below.

Sincerely,



Mark A. Penecale
Planning & Zoning Officer
Township of Abington
267-536-1010/mpenecale@abington.org

Cc: Harris Yaron & Jennifer Parke, 936 Moredon Road, Meadowbrook, Pa. 19046
Seth Feit & Ayinke Hipps-Feit, 979 dale Road, Meadowbrook, Pa. 19046
Nick T, Rose, P.E., P. O. Box 58, Hatboro, Pa. 19040
File Copy (2)

**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

October 18, 2018

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

Re: MCPC #18-0096-002
Plan Name: Plan of Lot Line Change for Tax Block 33, Units 5 & 269
(2 lots comprising 4.5 acres)
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 October 3, 2018. We forward this letter as a report of our review. We previously reviewed a proposal for this site on May 22, 2018.

BACKGROUND

Harrise Yaron, Jennifer Parke and Seth Feit, applicants, have submitted a preliminary subdivision plan for a lot line change affecting 4.5 acres in the R1 Low Density Residential District. 936 Moredon Road (Tax Block 33, Unit 5) would be diminished in size from 3.3988 acres to 3.2484, while 979 Dale Road (Tax Block 33, Unit 269) would be increased in size from 1.2575 acres to 1.4080 acres.

RECOMMENDATION

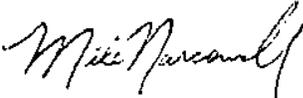
The Montgomery County Planning Commission (MCPC) supports the applicant's proposal without comment as we have found it to be generally consistent with the Township's zoning and subdivision and land development ordinances.

CONCLUSION

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,

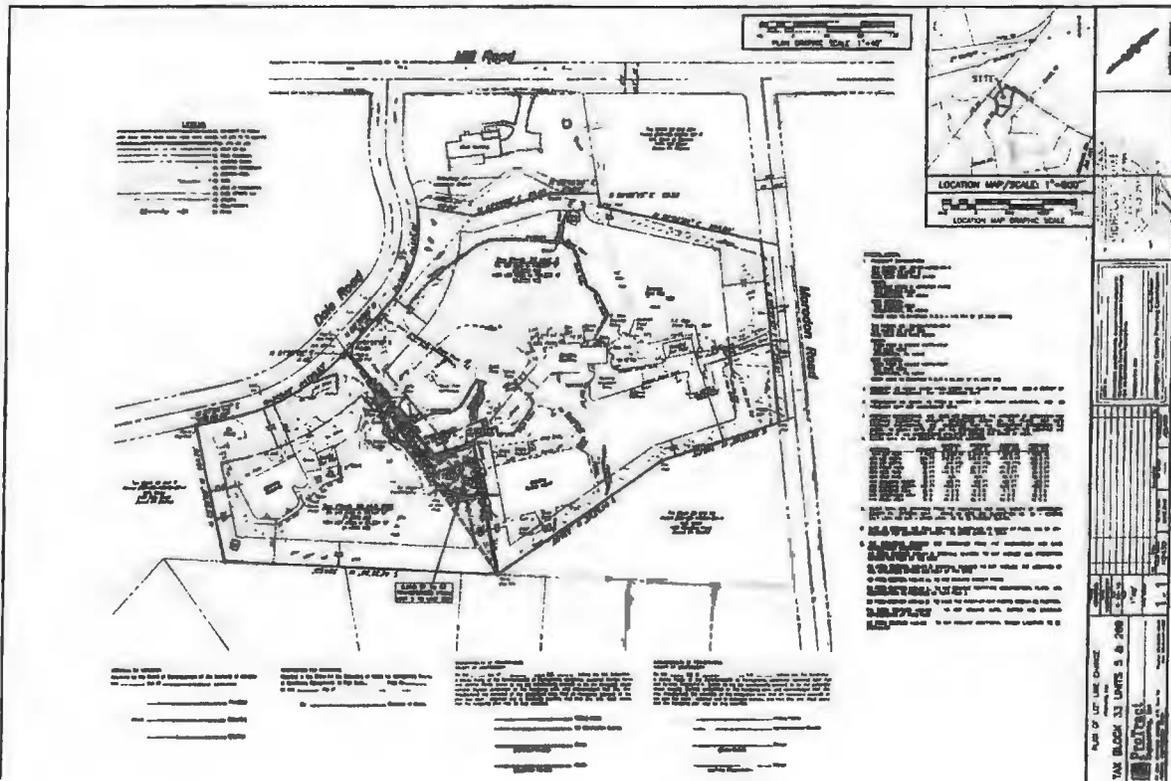


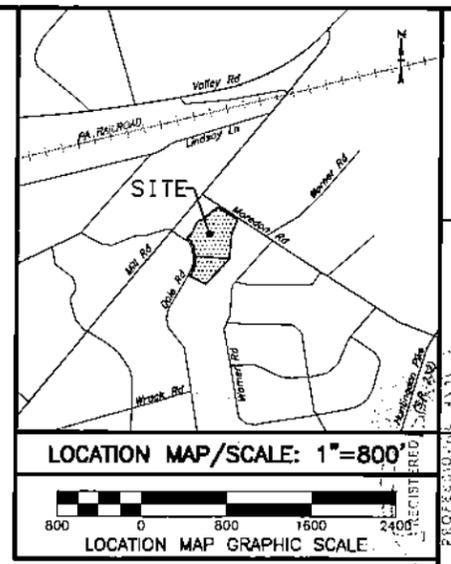
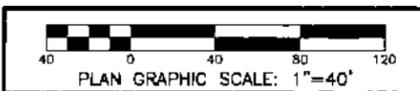
Mike Narcowich, AICP, Principal Planner II
610.278.5238 - mnarcowi@montcopa.org

c: HARRISE YARON, Jennifer Parke and Seth Felt, Applicants
Nick T. Rose, P.E., Applicant's Representative
Richard J. Manfredi, Township Manager

Attachments: Applicant's Plan

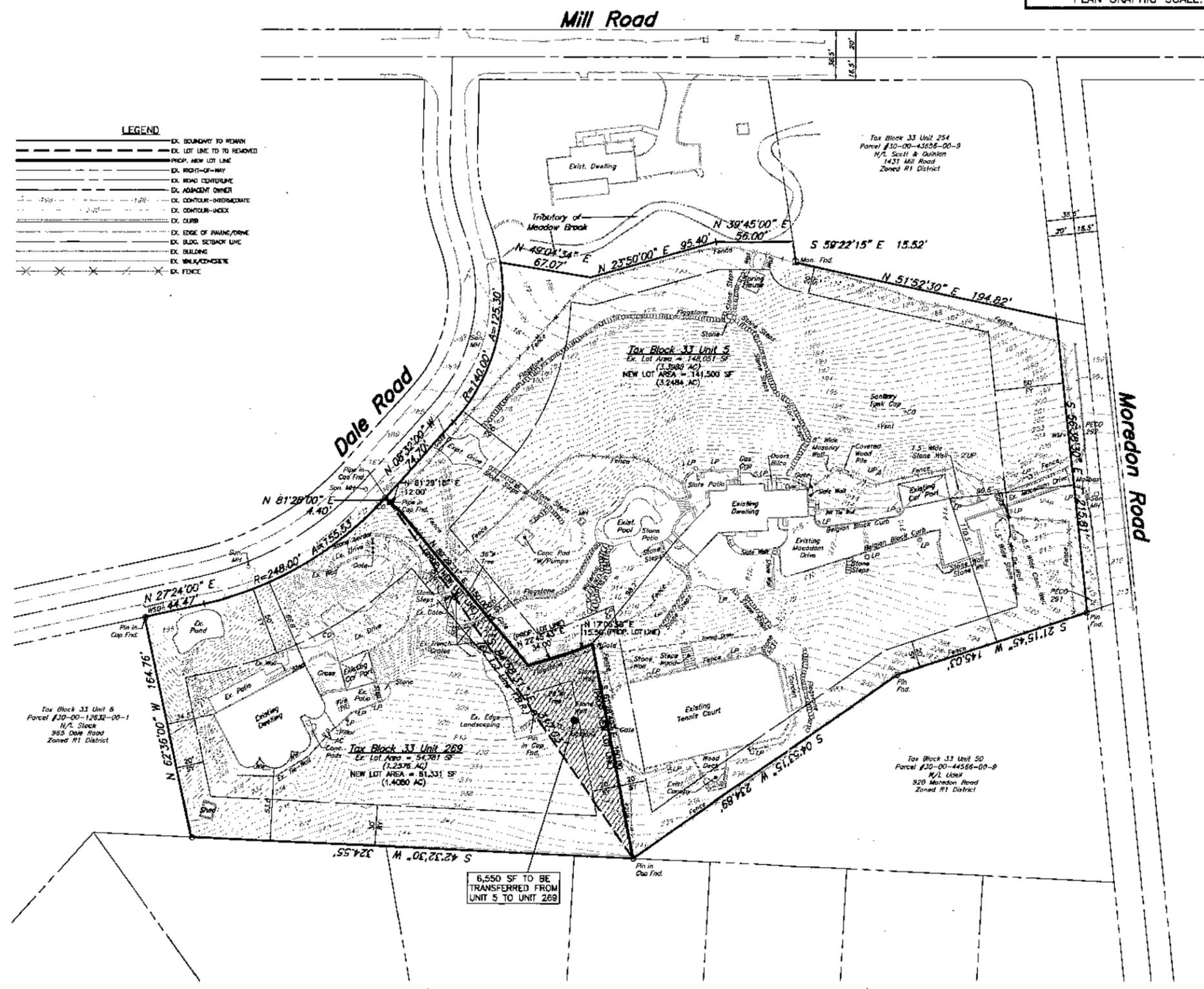
ATTACHMENT: APPLICANT'S PLAN





LEGEND

- EX. BOUNDARY TO REMAIN
- EX. LOT LINE TO BE REMOVED
- PROP. NEW LOT LINE
- EX. RIGHT-OF-WAY
- EX. ROAD CENTERLINE
- EX. ADJACENT OWNER
- EX. CONTOUR-INTERMEDIATE
- EX. CONTOUR-INDEX
- EX. CURB
- EX. EDGE OF PAVING/CRACK
- EX. BLDG. SETBACK LINE
- EX. BUILDING
- EX. WALL/SCREEN
- EX. FENCE



GENERAL NOTES:

- PROPERTY INFORMATION:
TAX PARCEL NO. 30-00-44532-00-4
TAX BLOCK 33 UNIT 5
DEED BOOK 5650 PAGE 01401
OWNER: HARRISE YARON & JENNIFER PARKS
936 MOREDON ROAD
MEADOWBROOK, PA 19046
SITE ADDRESS: 936 MOREDON ROAD
MEADOWBROOK, PA 19046
TRACT AREA TO EXISTING R.O.W. = 148,051 SF (3.3688 ACRES)
TAX PARCEL NO. 30-00-12636-00-6
TAX BLOCK 33 UNIT 269
DEED BOOK 6004 PAGE 00164
OWNER: SETH FEIT & AYINKA HIPPS-FEIT
979 DALE ROAD
JENKINTOWN, PA 19046
SITE ADDRESS: 979 DALE ROAD
JENKINTOWN, PA 19046
TRACT AREA TO EXISTING R.O.W. = 54,781 SF (1.2576 AC)
 - BOUNDARY AS SHOWN TAKEN FROM DEEDS AND PLANS OF RECORD, AND A SURVEY BY PROTRACT ENGINEERING, INC. IN NOVEMBER 2017.
 - TOPOGRAPHY AS SHOWN IS FROM A SURVEY BY PROTRACT ENGINEERING, INC. IN NOVEMBER 2017 AND JULY/AUGUST 2018.
 - PROTRACT ENGINEERING, INC. DOES NOT GUARANTEE THE ACCURACY OF LOCATIONS FOR EXISTING SUBSURFACE UTILITY STRUCTURES SHOWN ON THE PLANS, NOR DOES PROTRACT ENGINEERING, INC. GUARANTEE THAT ALL SUBSURFACE STRUCTURES ARE SHOWN. TO COMPLY WITH ACT 187 THE CONTRACTOR SHALL VERIFY THE LOCATION AND ELEVATION OF ALL UNDERGROUND UTILITIES BEFORE THE START OF WORK.
 - ZONING DATA: R1 LOW DENSITY RESIDENTIAL DISTRICT
- | CATEGORY | REQUIRED | EXISTING UNIT 5 | PROPOSED UNIT 5 | EXISTING UNIT 269 | PROPOSED UNIT 269 |
|---------------------|----------|-----------------|-----------------|-------------------|-------------------|
| MIN LOT AREA | 1 ACRE | 3.3688 AC | 3.2484 AC | 1.2576 AC | 1.4080 AC |
| MIN LOT WIDTH | 200 FT | 215.8 FT | 215.8 FT | 448.0 FT | 448.0 FT |
| MIN LOT DEPTH | 100 FT | 441 FEET | 441 FEET | 185 FT | 185.0 FT |
| MIN FRONT YARD | 30 FT | 90.5 FT | 90.5 FT | 66.0 FT | 66.0 FT |
| MIN SIDE YARD | 20 FT | 110.5 FT | 96.7 FT | 34.5 FT | 34.5 FT |
| MIN REAR YARD | 30 FT | N/A | N/A | 33.0 FT | 33.0 FT |
| MAX BUILDING HEIGHT | 35 FT | <35 FT | <35 FT | <35 FT | <35 FT |
| MAX BUILDING LENGTH | 150 FT | <150 FT | <150 FT | <150 FT | <150 FT |
| MAX BUILDING AREA | 20 % | 2.2 % | 2.3 % | 7.7 % | 6.9 % |
| MAX IMPERVIOUS AREA | 14.0 % | 14.0 % | 14.5 % | 17.2 % | 15.4 % |
| MIN GREEN AREA | 75 % | 88.0 % | 83.4 % | 82.8 % | 84.6 % |
- SOILS DATA WAS OBTAINED FROM THE USDA/NRCS WEB SOIL SURVEY OF MONTGOMERY COUNTY PA, OCTOBER 2017. SOILS ON SITE ARE CLASSIFIED AS: Ch - ODORUS SILT LOAM AND Mnd - MANDR LOAM, 15 TO 25 PERCENT SLOPES.
 - SITE IS OUTSIDE THE FEMA 100-YEAR FLOODPLAIN AS SHOWN ON PANEL 402 OF 451, PREPARED FOR MONTGOMERY COUNTY, PA DATED MARCH 2, 2018.
 - THE FOLLOWING WAIVERS ARE REQUESTED FROM THE SUBDIVISION AND LAND DEVELOPMENT ORDINANCE:
A) FROM SECTION 148-11.1.A (PARTIAL WAIVER) TO NOT INCLUDE ALL PROPERTIES WITHIN 400 FEET OF THE SITE.
B) FROM SECTION 148-11.1.B (PARTIAL WAIVER) TO NOT INCLUDE THE LOCATION OF ALL UTILITIES WITHIN 400 FEET OF THE SITE.
C) FROM SECTION 148-11.H, TO NOT REQUIRE STREET TREES.
D) FROM SECTION 148-11.L, TO NOT REQUIRE TENTATIVE ARCHITECTURAL PLANS. (NO CONSTRUCTION IS PROPOSED AT THIS TIME.)
E) FROM SECTION 148-24.D, TO HAVE THE RIGHT-OF-WAY WIDTHS REMAIN AS PLOTTED.
F) FROM SECTION 148-27, TO NOT REQUIRE CURB, GUTTER AND SIDEWALK IMPROVEMENTS AT THIS TIME.
G) FROM SECTION 148-38, TO NOT REQUIRE ADDITIONAL STREET LIGHTING TO BE INSTALLED.

APPROVAL OF TOWNSHIP:
Agreed by the Board of Commissioners of the Township of Abington
On this _____ day of _____

President

Secretary

Engineer

CERTIFICATION FOR RECORDING:
Recorded in the Office for the Recording of Deeds for Montgomery County
at Norristown, Pennsylvania, in Plan Book _____ Page No. _____
on this _____ day of _____
By _____ Recorder of Deeds

COMMONWEALTH OF PENNSYLVANIA
COUNTY OF MONTGOMERY:
On the _____ day of _____ A.D. _____ before me, the Subscriber,
a Notary Public of the Commonwealth of Pennsylvania, personally appeared Harrise Yaron
and Jennifer Parks, known to me (or satisfactorily proven) to be the person(s) whose
name(s) (he/she) subscribed to the foregoing plan, and acknowledged that (he, she,
they/they/one) the owner(s) of the designated land, that all necessary approval of the
plan has been obtained and is endorsed thereon, and that (he, she, they) desire
that the foregoing plan may be duly recorded.

Notary Public
My Commission Expires _____

Owner
(Harrise Yaron)

Owner
(Jennifer Parks)

COMMONWEALTH OF PENNSYLVANIA
COUNTY OF MONTGOMERY:
On the _____ day of _____ A.D. _____ before me, the Subscriber,
a Notary Public of the Commonwealth of Pennsylvania, personally appeared Seth Feit
and Ayinka Hipps-Feit, known to me (or satisfactorily proven) to be the person(s) whose
name(s) (he/she) subscribed to the foregoing plan, and acknowledged that (he, she,
they/they/one) the owner(s) of the designated land, that all necessary approval of the
plan has been obtained and is endorsed thereon, and that (he, she, they) desire
that the foregoing plan may be duly recorded.

Notary Public
My Commission Expires _____

Owner
(Seth Feit)

Owner
(Ayinka Hipps-Feit)



PROTRACT ENGINEERING, INC.
REGISTERED PROFESSIONAL ENGINEER
NICHOLAS J. ROSE
LICENSE NO. PE033251E
STATE OF PENNSYLVANIA
CARRIED THIS DATE
Montgomery County Planning Commission
Forth Director

| No. | Date | Description | By |
|-----|---------|-------------|---------|
| 1 | 8-20-18 | BASE.DWG | JGB/NTR |

PLAN OF LOT LINE CHANGE
PREPARED FOR
TAX BLOCK 33 UNITS 5 & 269
Scale: 1"=40'
Sheet Number: 1 of 1
ProTract Engineering, Inc.
64 East Moreland Avenue, P.O. Box 68
Baltimore, Pennsylvania 19040
Phone (610)448-0200
Fax (610)448-8830



ADMINISTRATIVE CODE AND LAND DEVELOPMENT

AGENDA ITEM

November 30, 2018

DATE

ACL - 03-121318

AGENDA ITEM NUMBER

Administration

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Appointment of Township Labor Attorney/Employment Counsel

EXECUTIVE SUMMARY:

The Township requested proposals for qualifications for Township Labor Attorney/Employment Counsel on November 1, 2018. Four (4) firms responded and submitted proposals:

1. Campbell Durrant Beatty Palombo & Miller, P.C.
2. Clark Hill PLC
3. Maiello, Brungo & Maiello
4. Siana Bellwoar

Many neighboring municipalities such as: Cheltenham Township, Lower Moreland Township, Upper Moreland Township, Horsham Township, and Montgomery County use firms that responded to the Township's request for qualifications. Other nearby municipalities were contacted that do not use firms listed above. Warminster Township and Upper Dublin Township both use Eckert Seaman. In reviewing the proposals and contacting other municipalities in the area, the rate given by Campbell Durrant Beatty Palombo & Miller, P.C. is found to be fair and reasonable.

PREVIOUS BOARD ACTIONS:

N/A

RECOMMENDED BOARD ACTION:

Consider a motion to appoint Campbell Durrant Beatty Palombo & Miller, P.C. as Township Labor Attorney/Employment Counsel at the hourly rates included in Option B of their proposal.



TOWNSHIP OF ABINGTON

Office of the Township Manager

Richard J. Manfredi
Township Manager

Tara Wehmeyer
Assistant Township Manager

MEMORANDUM

To: Richard J. Manfredi, Township Manager
From: Tara Wehmeyer, Assistant Township Manager
Date: November 27, 2018
Subject: Municipal Labor Attorney/Employment Counsel

The Township requested proposals for qualifications for Municipal Labor Attorney/Employment Counsel on November 1, 2018. Four (4) firms responded and submitted proposals:

1. Campbell Durrant Beatty Palombo & Miller, P.C.
2. Clark Hill PLC
3. Maiello, Brungo & Maiello
4. Siana Bellwoar

Many neighboring municipalities, such as: Cheltenham Township, Lower Moreland Township, Upper Moreland Township, Horsham Township, and Montgomery County use firms that responded to the townships request for qualifications. Other nearby municipalities were contacted that do not use firms listed above. Warminster uses Ryan Cassidy and Scott Blissman; and Upper Dublin who also uses Scott Blissman at Eckert Seamans. In reviewing the proposals and contacting other municipalities in the area, the rate given by Campbell Durrant Beatty Palombo & Miller, P.C. is found to be fair and reasonable.

We have been working with Pat Harvey, and other Attorneys in the firm with Campbell Durrant Beatty Palombo & Miller, P.C., on a number of issues formally since February 2018. We have found their counsel to be thorough and their knowledge saves us time and money because their experience often has instant and correct answers, as well as sound judgment. Not only do they have an extensive list and are they experts in employment, they are an integral part of an annual Public Public Employer Labor Relations Advisory Service, which is recognized as a municipal labor relation conference in Pennsylvania.

Patrick Harvey and John McLaughlin will be the two firm principals working with the Township. Both have unique experience in representing municipalities in all aspects of labor employment since 1991. Mr. Harvey brings additional experience of previously working as Assistant District Attorney in Philadelphia. He has handled police matters from all angles including the criminal and labor employment sides. John McLaughlin also brings extensive Federal Court experience due to his previous work as the clerk to two Federal Court Judges. For more than 25 years, both Mr. Harvey and Mr. McLaughlin have represented the Pennsylvania Municipal League, the leader in representing the interests of all Pennsylvania municipalities and public employers in drafting pension legislation and Act 111 reform legislation. Their work with the Township will include guidance with both of our Collective Bargaining Agreements.



TOWNSHIP OF ABINGTON

Administration

Municipal Labor Attorney/Employment Counsel

Monthly Fees and Hourly Rates

| | Campbell Durrant Beatty Palombo & Miller, P.C. | Clark Hill PLC | Maiello, Brungo & Maiello | Siana Bellwoar |
|---|--|---|--|---|
| Monthly retainer plus hourly fees | \$2,000.00 | \$1,800.00 | \$1,500.00 | \$20,000.00 |
| Hourly fees beyond the monthly retainer | \$295/hour | 2019: \$300/hour 2020: \$315/hour 2021: \$330/hour | \$200 (Partners) \$150 (Associates) \$75 (Paralegals) | |
| Hourly fees for all work without retainer | \$295/hour (Shareholders & Associates) \$165.00 (Paralegals & Law Clerks) | 2019: \$340 (Member); \$290 (Associate) 2020: \$350 (Member); \$300 (Associate) 2021: \$360 (Member); \$310 (Associate) | \$245 (Partners) \$195 (Associates) \$75 (Paralegals) | Attorney rates: \$245 (Gerber/Brown), \$220 (Flynn), \$205 (Conley) \$175 (Hennessey) |
| Any reduced fees offered | current rates are below the discounted rates | N/A | N/A | N/A |
| other fees or charges | None | None | \$50/hour travel time, plus associated travel costs | All out-of-pocket expenses (long distance phone calls, travel, facsimiles, computer research) |

PROPOSAL OF
RECOMMENDED
FIRM



CAMPBELL DURRANT BEATTY
PALOMBO & MILLER, P.C.

Public Sector, Labor and Employment Law

The Campbell Durrant Difference
Legal Services Cost Proposal Prepared for
Abington Township

Municipal Labor Attorney/Employment Counsel
for Abington Township, 2018

November 15, 2018

Patrick J. Harvey
pharvey@cdblaw.com

John P. McLaughlin
jmclaughlin@cdblaw.com

Campbell Durrant Beatty Palombo & Miller, P.C.
One Belmont Avenue, Suite 605
Bala Cynwyd, PA 19004
(610) 227-2591
Established 1998

1. **Please provide rates for providing the services described above. Note that the Abington Township is requesting fees to be submitted with two options.**

Option A: Monthly retainer plus hourly fees

We propose a monthly retainer of \$2,000.00 covering daily labor and employment advice and a blended hourly rate of \$295 per hour for all legal services that involve anything beyond the monthly \$2,000 retainer of daily labor and employment advice including litigation, grievance arbitration, mediation, extensive research projects, contract negotiations and Act 111 preparations arbitration.

Option B: Hourly fees for all work without retainer

The firm proposes a blended hourly rate for Shareholders and Associates of \$295.00 per hour and \$165.00 for Paralegals and Law Clerks.

In the course of rendering legal services, it may be necessary 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 are provided. Expenses are billed without surcharge. Expense items incurred are itemized separately and listed on our billing statements. Third-party expenses in excess of \$100 may be forwarded directly to you for payment.

2. **A list of anticipated reimbursable expenses and the rate charged for each.**

See response to No. 1 and 2 above.

3. **Any reduced fees offered to other municipalities, government entities, economic development or nonprofit organizations, and civic organizations.**

The Township's current rates are below the discounted rates made available to the discounted blended rates of \$325 per hour offered to members of the Pennsylvania Employer Labor and Advisory Service (PELRAS).

4. **Any other fees or charges not outlined in the other sections of the cost proposal.**

None.

1. Contact Information

a. The name of firm, owner, address, and telephone number.

Campbell Durrant Beatty Palombo & Miller, P.C.
One Belmont Avenue, Suite 605
Bala Cynwyd, PA 19004
Main: (610) 227-2591
Facsimile: (610) 227-2599

The shareholders of the firm are Michael A. Palombo, Richard D. Miller, Gretchen K. Love, Patrick J. Harvey and John P. McLaughlin.

b. The name and contact information for the firm's primary contact.

Patrick J. Harvey
Direct Dial: (610) 227-2595
Cell: (610) 329-2414
pharvey@cdblaw.com

c. E-mail address for firm principals or individuals working with the Township.

Patrick J. Harvey
pharvey@cdblaw.com

John P. McLaughlin
jmclaughlin@cdblaw.com

Bradley J. Betack
bbetack@cdblaw.com

d. The year the firm or individual practice was established.

Campbell Durrant was established in 1998.

e. The MBE/WBE status of the firm.

Campbell Durrant is not a certified Minority Business Enterprise (MBE) or Women's Business Enterprise (WBE).

2. Personnel Qualifications

- a. **Identify the key attorney who will serve in the position of Municipal labor Attorney.**

Patrick J. Harvey

- b. **Provide a resume and summary of their experience for the individual who will serve in the position of Municipal Labor Attorney.**

A copy of Mr. Harvey's resume with a summary of his experience is attached at Tab 2A.

- c. **Provide the same for other attorneys (if any) in the firm who may assist with the provision of services.**

Copies of resumes for John P. McLaughlin and Bradley J. Betack are attached at Tabs 2B-C.

- d. **Describe your experience assisting public townships, counties, municipalities or other governmental agencies.**

Experience Representing Municipal Employers

With offices just outside Philadelphia, and in Pittsburgh, Campbell Durrant Beatty Palombo & Miller, P.C. ("Campbell Durrant") is the preeminent statewide public sector labor and employment law practice. The difference between Campbell Durrant and other firms representing public employers is our state-wide practice and reach, the depth of our experience, the breadth and scope of our municipal clients and practice, and our deep bench of attorneys who are recognized as authorities in public sector labor and employment law. The *Campbell Durrant Difference* is that we are:

- The only state-wide firm with 15 attorneys who specialize exclusively in management side public sector labor law, including representing employers in collective bargaining, interest and grievance arbitration under Act 111 and Act 195, Heart and Lung claims, pension disputes and litigation, charges of unfair labor practices before the Pennsylvania Labor Relations Board (PLRB), administrative claims before the EEOC and PHRC, litigating employment claims under the United States and Pennsylvania Constitutions and discrimination and civil rights laws and daily advice regarding day-to-day labor and employment matters.
- The only firm whose attorneys represent municipalities in hundreds of grievance and interest arbitrations (Act 111 and Act 195), routinely serve as Act 111 arbitrators appointed by the municipality, and have established excellent reputations and professional relationships with arbitrators across the Commonwealth.
- The only firm that picks hundreds of arbitrators each year for grievance and interest arbitrations proceedings.
- The only public sector labor and employment firm in Pennsylvania that has a team of numerous attorneys averaging more than 15 to 25 years of experience representing every type of municipal employer in the Commonwealth of Pennsylvania, including the Commonwealth, townships of all classes, boroughs and cities.

- Patrick Harvey and John McLaughlin have unique experience in representing municipalities in all aspects of labor employment since 1991. Mr. Harvey brings the additional experience of previously working as an Assistant District Attorney in Philadelphia so that he has handled police matters from all angles including the criminal and labor employment sides. John McLaughlin also brings extensive Federal Court experience due to his previous work as the clerk to two Federal Court Judges.
- The public sector labor and employment firm recognized across the Commonwealth as experts in collective bargaining and public sector labor law, as evidenced by the fact that our attorneys:
 - Are frequently asked to testify before the Pennsylvania Legislature on behalf of municipalities regarding municipal labor and employment issues.
 - For more than 25 years, have represented the Pennsylvania Municipal League, the leader in representing the interests of all Pennsylvania municipalities and public employers in drafting pension legislation and Act 111 reform legislation.
 - For more than 25 years, have organized, planned and conducted the Pennsylvania Employer Relations Advisor Service (“PELRAS”) Municipal Labor Training Conference, which is attended by over five hundred managers and elected officials and recognized as the seminal labor and employment training seminar for public officials in Pennsylvania.
 - For more than 25 years have been invited to speak at the annual conferences for Pennsylvania State Association of Townships (“PSATS”), the Boroughs Association, the County Commissioners, the Pennsylvania Association of Township Commissioners (“PSATC”), Municipal Cogs and various other municipal organizations to provide municipal labor and employment training.
- The only public sector labor and employment law firm to have consistently obtained the following results through collective bargaining for numerous Pennsylvania public employers in Pennsylvania:
 - Wage freeze in multiple years of a contract, followed by low increases in subsequent third years;
 - Signing bonuses not added to base in lieu of percentage wage increases;
 - Decreases in or freezing of longevity and salary increments;
 - Changes to health care benefits for current employees, including plan redesign and introduction of or increases to employee cost-sharing terms, all resulting in significant cost reductions for the employer;
 - Elimination or reduction of post-retirement health care benefits, including plan redesign for future retirees;
 - Elimination of costly and unauthorized pension benefits and pension cost controls, such as the institution of pension contributions, elimination of unlawful and unauthorized benefits, and limitation of future benefits enhancements;
 - Reduction of costly and unauthorized pension benefits;

- Disability pension reduction;
- Reduction in sick leave accrual;
- Reduction of payouts for accrued but unused sick leave and other leave;
- Language providing municipalities with flexibility in addressing Cadillac Tax issues in 2020 and beyond;
- Preservation and expansion of managerial prerogatives relating to increased efficiency and fiscal health and program overhauls designed to reduce absenteeism, overtime, and inefficiencies in such areas as health and safety, drug and alcohol testing, workers compensation, disability leaves, and alternate duty;
- Regionalizing police and fire services and forming the first regional fire department in Pennsylvania.
- Assisted municipalities with the implementation of the ACA and most important, assisting municipalities in preparing for and handling the 2020 “Cadillac Tax”.

Unmatched Full Service Labor and Employment Law Experience

Due to our state-wide practice, Campbell Durrant is able to provide responsive and prompt legal representation efficiently in any location in the Commonwealth and to answer questions often without expensive research bills due to the fact that we have often already handled your particular question or one very similar. Since all of the firm’s Shareholders worked most of their careers and once practiced at large national or regional firms, those same attorneys now can provide the benefits of a "large firm" in a much more flexible, responsive and lower overhead manner.

In the context of collective bargaining, our attorneys have played a significant role in leveling the playing field for municipalities in interest and grievance arbitration and other proceedings. Our attorneys are well-known and respected by unions and public employers alike throughout the Commonwealth. The firm's practice of taking an aggressive yet practical approach in collective bargaining and interest arbitrations is well known.

Our experience in this area is unmatched by any other Pennsylvania law firm, since this is what we do on a daily basis. While we have included a listing of our clients across the Commonwealth, throughout our 25 years of individual experience, we have found that, for the most part, the type and seriousness of labor and employment issues does not equate to the size or even the type of the municipality. Therefore, we face and approach all our cases and clients with the urgency, attentiveness and seriousness regardless of the type or size of municipality. However, for your convenience, we have included a listing of our clients and we have included a listing of our accomplishments. As you can see, the municipalities that we represent range from very small municipalities to large cities. Many, if not most, of the municipalities have populations that are in the same range as the Township. While we cannot link specific achievements to specific clients in this public document, we have attached our voluminous list of clients, and I can say that we have assisted with all of the issues discussed in Section 3 of this proposal with almost all of the municipal clients listed.

- e. **Describe any existing or potential legal or other policy conflicts of interest or appearance of conflict of interest, you may have, or which reasonably might arise, because of your proposed representation of the Township.**

Campbell Durrant currently represents the Township and is not aware of any existing or potential conflicts that would prevent the firm from continuing to represent Abington Township.

- f. **State whether you or any principals in your firm have been (in the past five years) or are currently the subject of any Federal or State investigation or any investigation by any law enforcement agency, and indicate the nature of this investigation.**

None of the shareholders of Campbell Durrant are or have been the subject of any investigation in the past five (5) years.

- g. **Indicate any pending litigation in which you are involved which may directly or indirectly affect your ability to represent the Township in any manner.**

None.

- h. **Please indicate the amount of professional malpractice insurance coverage which you carry, the amount of any self-retention and the name of the carrier.**

Campbell Durrant has professional liability insurance through CNA in the amount of \$2,000,000 per claim and \$4,000,000 in the aggregate. The firm's deductible is \$10,000 in the aggregate.

3. Specialized Legal Services Competence

a. Provide examples of respondent's experience in the past ten years specifically related to the scope of services included in this RFQ.

We have extensively represented municipalities in negotiations and arbitration with all unions and employee associations that represent public employees. These unions range from small local unaffiliated employee groups to large organized unions, including AFSCME, Teamsters locals, the Fraternal Order of Police, and Police Benevolent Associations. We are well known for vigorously representing municipal employers' interests while still maintaining good relationships with arbitrators and municipal unions so that our municipal clients can effectively continue their operations and mission with good employee and union relations.

During the past 25 years, we have regularly represented First Class Townships and we are well acquainted with the First Class Township Code and the different issues that First Class Townships face and the organization of such Townships as opposed to other types of municipalities. We have negotiated hundreds of collective bargaining agreements, either as direct negotiators or as labor counsel advising and directing a team of municipal negotiators. We provide training for municipal managers and elected officials on how to negotiate these agreements.

We have litigated hundreds of cases for municipalities. We are counsel to the Penn PRIME Municipal Insurance Trust where we defend multiple municipalities in labor and employment litigation matters. We also handle and have handled multiple matters in federal and state courts, including injunctions, pension issues and Act 111 appeals. Our work has also involved counseling and representation of public employers before the EEOC, PHRA and the courts in cases involving claims under civil rights laws and federal and state discrimination laws, including the ADA, FMLA, ADEA, Title VII, and the PHRA. We also routinely advise and represent public employers in cases involving claims of violations of the First Amendment and other constitutional claims.

We work with municipal managers and staff virtually every day, preparing for bargaining with non-uniformed and uniformed personnel and interest arbitration for uniformed personnel (and limited personnel under Act 195, mainly for the Commonwealth and counties), preparing for and litigating grievance arbitrations, formulating management proposals and issues in dispute for uniformed and non-uniformed bargaining units and making sure that the Townships are prepared to meet all time lines under Act 111. In fact, during our 25 years of experience, we have engaged in the foregoing tasks hundreds of times. We train municipalities on essential bargaining proposals at multiple conferences aside from advising municipalities, including the Commonwealth of Pennsylvania, Cities, Boroughs, Township and the only Town in Pennsylvania on drafting optimal proposals.

Our firm is completely familiar with and comfortable dealing with the full range of labor laws affecting municipalities in Pennsylvania. We are not only fully knowledgeable of these laws because we deal with these laws on a daily basis and have done so since the inception of the firm, but we are called on frequently by the Pennsylvania Municipal League to testify as experts on these laws at legislative hearings and to draft municipal-friendly legislative reforms related to these laws. We regularly draft bargaining proposals or work with Townships in drafting and revising such proposals, and we regularly handle issues under all Pennsylvania labor laws.

Campbell Durrant lawyers provide a wide range of labor and employment services to municipalities. We have highlighted those of most interest to Abington Township below:

- Collective Bargaining with uniformed and non-uniformed bargaining units;
- Act 111 Interest Arbitrations;
- Grievance arbitrations with uniformed and non-uniformed bargaining units regarding all types of issues ranging from discipline and discharge to contract interpretation;
- Daily consultation with municipal managers and management staff regarding the interpretation of collective bargaining agreements covering uniformed and non-uniformed employees;
- Daily consultation regarding the implementation and application of Township policies and practices relating to uniformed and non-uniformed employees relating to federal employment laws (ADA, FMLA, ADEA, Title VII, FLSA, etc.) in order to avoid costly disputes and the violation of law;
- Employment litigation regarding claims of civil rights and constitutional violations, discrimination under Title VII and other federal, state and local anti-discrimination laws and whistleblower laws;
- Defending Townships before the Pennsylvania Labor Relations Board (“PLRB”) involving representation and unit clarification petitions and various charges of alleged unfair labor practices, including alleged interference with protected concerted activity, bad faith bargaining, retaliation, and unilateral implementation of various terms and conditions of employment.
- Defending Townships against claims asserted by unions and individual employees with other state and federal administrative agencies, including the:
 - Pennsylvania Human Relations Commission (“PHRC”);
 - Equal Employment Opportunity Commission (“EEOC”);
 - Pennsylvania Office of Open Records; and
 - Pennsylvania and United States Department of Labor and other state and local agencies dealing with employment and labor issues;
- Pension litigation under Act 600, Act 205 and other pension laws;
- Negotiating, coordinating and drafting global Settlement of issues arising under the Workers Compensation Law and the Heart and Lung Act and the Americans with Disabilities Act (“ADA”);
- Layoff and recall issues;
- The right of a municipality to change or alter health care plans or carriers to less expensive plans;
- Compensation and overtime issues;
- Pension calculation disputes;
- Pension benefits and calculation issues and benefit change issues;
- Claims of entitlement to pension and survivor benefits;
- Uniformed employees’ entitlement to Heart and Lung benefit;
- Disability Pension entitlement disputes;
- The entitlement to post-retirement healthcare;

- Discharging an employee due to inability to perform the essential functions of his or her job while not violating EEOC regulations, the ADA and the FMLA;
- Implementation of employee layoffs and other managerial decisions;
- Contract interpretation issues involving uniformed and non-uniformed employees, including cases involving changes to health care and compensation issues;
- Contractual leave payout claims; and
- Defending Heart and Lung claims, implementing Heart and Lung procedures, and enforcing Heart and Lung subrogation rights of municipalities.

4. Capability

- a. **Provide information about the attorney and firm's capability to perform on short notice and in a timely manner. If the appointed Municipal Labor Attorney is not available are there other means of responding to requests?**

It is imperative that a municipality receive top quality legal services in a timely, prompt, and cost-effective manner to enable the municipality to serve its taxpayers and operate its business effectively. As a result, Campbell Durrant's Public Sector Practice Group proposes to continue its team approach. The current team approach consists of Patrick Harvey as lead partner with partner John McLaughlin as backup partners and Associate Brad Betack as the Township's designated associate. The Township is free to directly contact any lawyer in the team at any time. This team approach is designed to provide constant coverage, flexibility and efficiency and to allow the Township to have direct access to multiple attorneys at all times. Mr. Harvey, Mr. McLaughlin and Mr. Betack stay informed on the issues and matters effecting the Township and are always on call along with Mr. Betack to answer the Townships needs.

We emphasize that although we provide access to multiple attorneys on the team, we do not double team matters for our clients. We provide a team in order to provide the most prompt and efficient service. We staff matters appropriately depending on the issue involved, which typically means one Shareholder dividing work with one associate. All clients are provided office and cell phone numbers, email addresses, and any other means to communicate with our attorneys.

- b. **Describe the Attorney's and firm's approach to communicating with the Township in regard to progress reports, status reports, recommendations, status of options, etc.**

Campbell Durrant works with each municipality to determine the best way to provide progress reports, status reports, recommendations, status of options, etc., from verbal updates to formal written reports and in-person meetings.

5. Project Management

- a. Provide a plan for service delivery, and an explanation of how tasks and projects are managed within the firm to ensure timely response and completion.**

It is imperative that a municipality receive top quality legal services in a timely, prompt, and cost-effective manner to enable the municipality to serve its taxpayers and operate its business effectively. Due to our firm's municipal experience and long relationship in representing the Township we are often able to complete assigned tasks and projects without excessive research or staffing. Most matters are handled directly by Patrick Harvey while some matters due to scheduling conflicts or particular expertise of the individual attorney are handled by John McLaughlin. Brad Betack acts as the Township's designated associate. This team approach has kept our services to the Township timely, economical and effective.

6. Client List

- a. Provide a list of current municipal clients, including at least three references from these organizations, including names, contact persons and phone numbers.**

A list of current governmental entities represented by Campbell Durrant is included at Tab 6A.

References:

Lower Merion Township
Ernie McNeely, Township Manager
610-645-6103
emcneely@lowermerion.org

John Nagel, Manager
East Whiteland Township
610-648-0600
jnagel@eastwhiteland.org

Rich Schuettler, Executive Director
PA Municipal League
717-236-9469
rschuettler@pml.org

- b. List any clients you currently represent that could cause a conflict of interest with your responsibilities as Labor Attorney for Abington Township and describe how you would be willing to resolve these or any future conflicts of interest.**

Campbell Durrant is not aware of any existing or potential conflicts of interest that would prevent the firm from representing Abington Township. In the event of any potential conflict, Campbell Durrant would not perform work on any project until a waiver was received from the Township. Unlike most firms due to our almost exclusive representation of municipalities conflicts rarely arise.

GOVERNMENTAL ENTITIES REPRESENTED BY CAMPBELL DURRANT

| | |
|--|---|
| Abington Township | City of Allentown |
| Allegheny Township (Westmoreland County) | City of Altoona |
| Altoona Water Authority | City of Arnold |
| Annville Township | City of Bradford |
| Apollo Borough | City of Butler |
| Baldwin Borough | City of Chester |
| Bedford Borough | City of Coatesville |
| Bedminster Township | City of Corry |
| Bellefonte Borough | City of Easton |
| Bellevue Borough | City of Franklin |
| Bellwood Borough | City of Greensburg |
| Berwick Borough | City of Hermitage |
| Bethlehem Township | City of Jeannette |
| Borough of Bangor | City of Lancaster |
| Borough of Canton | City of Lock Haven |
| Borough of Chambersburg | City of Meadville |
| Borough of Colwyn | City of New Castle |
| Borough of Conshohocken | City of New Kensington |
| Borough of Gettysburg | City of Philadelphia |
| Borough of Lansdowne | City of Pittsburgh |
| Borough of New Wilmington | City of Pottsville |
| Borough of Parkesburg | City of Reading |
| Borough of Phoenixville | City of Sunbury |
| Borough of Oakmont Civil Service Commission | City of Warren |
| Borough of Seven Fields | City of Washington |
| Borough of Sewickley Heights | City of Wilkes-Barre |
| Borough of Sugarcreek | City of Williamsport |
| Borough of Troy | College Township |
| Borough of West Chester | Collier Township |
| Bradford Township | Conemaugh Township |
| Braddock Hills Borough | Conshohocken Borough |
| Bristol Township | County Commissioners Association of Pennsylvania |
| Brockway Borough | County of Adams |
| Brookville Borough | County of Allegheny |
| Buckingham Township | County of Allegheny Community College |
| Butler Township | County of Allegheny Port Authority |
| Caln Township | County of Allegheny Retirement Board |
| Canonsburg Borough | County of Beaver Transit Authority |
| Canton Borough | County of Blair |
| Castle Shannon Borough | County of Clearfield |
| Catasauqua Borough | County of Crawford |
| Chartiers Township | County of Cumberland |
| Cheltenham Township | County of Indiana |
| Chester Township | County of Jefferson |
| Chippewa Township | County of Lawrence |



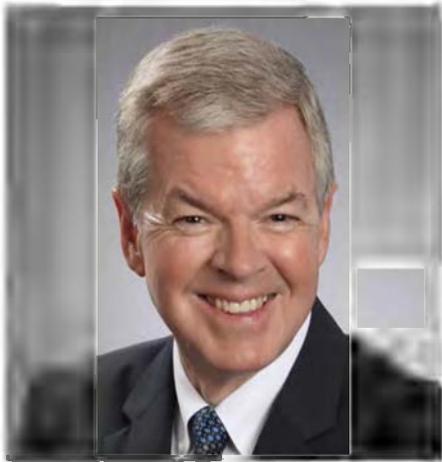
County of Schuylkill
County of Washington
County of York Planning Commission
Crafton Borough
Cranberry Township (Butler County)
Derry Township Municipal Authority
Dover Township
East Goshen Township
East Lampeter Township
East Pikeland Township
East Stroudsburg Borough
East Whiteland Township
Easttown Township
Ebensburg Borough
Elizabeth Township
Ellwood City Borough
Emmaus Borough
Fallowfield Township
Ferguson Township
Forest Hills Borough
Forks Township
Forward Township
Fox Chapel Borough
Gettysburg Borough
Gilpin Township
Grove City Borough
Harmar Township
Harrison Township
Harrison Township Water Authority
Hopewell Township
Housing Authority of the City of Franklin
Ingram Borough Civil Service Commission
Jackson Township
Jefferson Hills Borough
Kingston Township
Lansdowne Borough
Lewisburg Borough
Lewistown Borough
Ligonier Township
Limerick Township
Logan Township
London Grove Township
Lower Merion Township
Lower Paxton Township
Lower Windsor Township
Loyalsock Township
Manchester Township
Manheim Township
Manor Township
Media Borough
Mercer Borough
Millcreek Township
Moon Township
Morrisville Borough
Mount Union Borough
Mt. Oliver Borough
Municipal Sanitary Authority of the City of
 New Kensington
Municipality of Kingston
Municipality of Monroeville
Municipality of Monroeville Civil Service
 Commission
Municipality of Mt. Lebanon
Municipality of Murrysville
Municipality of Penn Hills
Nazareth Borough
Neshannock Township
Nether Providence Township
New Britain Township
New Wilmington Borough
North Apollo Borough
North Coventry Township
North Huntingdon Township
North Huntingdon Township Civil Service
 Commission
North Middletown Township
North Woodbury Township
Northern Regional Police Department
Northampton Township
Palmer Township
Parks Township
Patton Borough
Pen Argyl Borough
Peters Township
Pine Township
Pleasant Hills Borough
Plum Borough
Port Vue Borough
Punxsutawney Borough
Reserve Township
Reynoldsville Borough
Richland Township (Bucks County)
Ridgway Borough
Robinson Township (Allegheny County)
Robinson Township (Washington County)



Robinson Township Civil Service
Commission (Allegheny County)
Ross Township
Rostraver Township
Sandy Township
Schuylkill Township
Shaler Township
Sharon Hill Borough
Shenango Township
Shippensburg Borough
Solebury Township
South Fayette Township
South Pymatuning Township
South Strabane Township
Spring Garden Township
Spring Township (Berks County)
Springdale Township
Springettsbury Township
Springfield Township (Montgomery County)
State College Borough
Stowe Township Civil Service Commission
Swarthmore Borough
Tinicum Township
Town of Bloomsburg
Tredyffrin Township
Troy Borough
Tunkhannock Township
Tyrone Borough
Upper Burrell Township
Abington Township
Upper Moreland Township
Upper Saucon Township
Upper Southampton Township
Upper Uwchlan Township
Vandergrift Borough
Warwick Township
Washington Township
West Conshohocken Borough
West Deer Township
West Hempfield Township
West Homestead Borough
West Manchester Township
West Manheim Township
West Norriton Township
West Pikeland Township
West Pottsgrove Township
West Whiteland Township
Westtown-East Goshen Township

Whitehall Township
Wilkes-Barre Township
Wilkesburg Borough
Willistown Township
Zelienople Borough

Patrick J. Harvey, Esquire



Campbell Durrant Beatty
Palombo & Miller, P.C.
One Belmont Avenue, Suite 605
Bala Cynwyd, PA 19004
Direct Dial: 610-227-2595
E-mail: pharvey@cdblaw.com

Areas of Practice:

Patrick J. Harvey is a shareholder practicing in the areas of labor and employment law, municipal law/school law, public sector pension and benefits law, disability and discrimination law, administrative law and appellate law

Education and Professional Background:

Villanova University, B.A. Communications 1982, Villanova University School of Law, J.D. 1985. Admitted to practice in Pennsylvania in 1985. Admitted to practice before the United States District Court for the Eastern District of Pennsylvania and the U.S. Supreme Court.

Member:

Pennsylvania and Philadelphia County Bar Associations. Philadelphia County Labor and Employment Law Section. Philadelphia Labor and Employment Relations Association.

Mr. Harvey has been providing daily labor and employment advice and representing employers in Federal and State trials, union negotiations, grievance and interest arbitrations, unfair labor practices, civil service proceedings, and local agency hearings for over twenty-five years. Pat began his career as a prosecutor in the Philadelphia District Attorney's Office and brings a depth of experience in handling workplace misconduct investigations and defending municipalities in discipline grievances. He has defended employers in multiple jury and bench trials and handled many grievance and arbitrations. Pat specializes in handling sensitive investigations of elected officials and police misconduct and is frequently called on to defend municipalities in challenges to police discipline and to globally resolve work-related injury claims.

Pat also brings a wealth of experience when acting as the municipal arbitrator in Police and Fire Act 111 and Act 195 proceedings. He has been chosen as the employer arbitrator in interest arbitration and as chief negotiator in Act 195 contract negotiations countless times. Pat also supervised a workers' compensation defense department for over ten years and uses his disability experience in globally settling workers' compensation injuries, drafting maximum leave policies and handling ADA, FMLA and heart and lung claims. Pat serves as counsel to the Pennsylvania Municipal League ("PML") and the PennPRIME Workers' Compensation and Liability Trusts. He plans and speaks at the annual Pennsylvania Employer Labor Relations Advisory Service ("PELRAS") conference. He also frequently speaks at the Pennsylvania Association of Township Commissioners Conference ("PSATS"), Newly Elected Officials Training, American Arbitration Association Arbitrator Training, the Boroughs Association, the Pennsylvania Association of Township Commissioners ("PSATC"), the Society for Human Resources Management ("SHRM"), the County Commissioners Association and various municipal Councils of Governments ("COGS"). Pat has authored multiple labor and employment articles in various publications including the Pennsylvania Municipal Reporter, the Township News, the Borough News and the University of Pennsylvania Journal of Labor and

Employment Law.

Pat has drafted Act 111 and Heart and Lung reform legislation and has frequently testified before the Pennsylvania legislature regarding those issues. Pat is a graduate of Villanova University and Villanova University Law School.

John P. McLaughlin, Esquire



Campbell Durrant Beatty
Palombo & Miller, P.C.
One Belmont Avenue, Suite 605
Bala Cynwyd, PA 19004
Direct Dial: 610-227-2596
E-Mail: jmclaughlin@cdblaw.com

Areas of Practice:

John P. McLaughlin is a shareholder practicing in the areas of labor and employment law, municipal law, public sector pension and benefits law, administrative law and appellate law.

Education and Professional Background:

Villanova University School of Law in 1987. Admitted to practice in Pennsylvania in 1987. Admitted to practice before the United States District Court for the Western District of Pennsylvania, United States District Court for the Eastern District of Pennsylvania., United States Court of Appeals for the Third Circuit and the United States Supreme Court.

Member:

Pennsylvania Bar Association

Mr. McLaughlin has been representing employers in the private and public sector since 1989. In addition to providing daily labor and employment advice to employers, John represents employers in negotiations, grievance and interest arbitration, charges of unfair labor practices and union elections before the National and Pennsylvania Labor Relations Boards. He also defends employers in federal and state court and before administrative agencies involving claims of discrimination, harassment, and retaliation.

Mr. McLaughlin routinely serves as the employer-appointed arbitrator in interest arbitrations under Act 111 and Act 195 and the arbitration of discipline and discharge cases involving uniformed and non-uniformed employees. A specific focus of John's practice is conducting investigations of alleged workplace discrimination, harassment, wrong doing by employees on or off duty, misbehavior by elected or appointed officials and misconduct by police officers or other uniformed employees. John also regularly advises employers in pension and labor matters. He has represented public employers in litigation involving significant pension and labor matters and has drafted legislation and testified before the Pennsylvania legislature regarding those issues. On a day-to-day basis, Mr. McLaughlin counsels employers regarding labor matters under Pennsylvania and federal law, Heart and Lung Act litigation and disability and pension issues involving police, fire and non-uniformed employees.

John is a frequent speaker for a variety of municipal organization, including the Pennsylvania Municipal League ("PML"), Pennsylvania State Association of Township Supervisors ("PSATS"), the Government Finance Officers Association ("GFOA"), the Pennsylvania State Association of Township Commissioner ("PSATC"), and the Association of Pennsylvania Municipal Managers ("APMM") and a variety of other organizations. John has published articles in various publications,

including the Pennsylvania Township News, University of Pennsylvania Journal of Labor and Employment, The Municipal Reporter, Borough News, Public Management, the Municipal Lawyer, the Ohio Cities and Villages Reporter, and the Municipal Law Newsletter. He also has been interviewed, quoted or consulted on various topics by National Public Radio, the Bond Buyer, Newsday, The Philadelphia Inquirer, The Times-Tribune (Northeastern Pennsylvania), the Borough News, and the Township News.

After graduating from the Villanova University School of Law in 1987 (magna cum laude and Order of the Coif), John served as a law clerk for two federal judges in the United States District Court for the Eastern District of Pennsylvania, the Honorable Joseph L. McGlynn, Jr. and the Honorable Jay C. Waldman. He is admitted to practice in the United States Supreme Court, Pennsylvania and the United States Court of Appeals for the Third Circuit, the United States District Court for the Eastern District of Pennsylvania, the United States District Court for the Middle District of Pennsylvania, and the Commonwealth of Pennsylvania.

Bradley J. Betack, Esquire



Campbell Durrant Beatty
Palombo & Miller, P.C.
One Belmont Avenue, Suite 605
Bala Cynwyd, PA 19004
Direct Dial: 610-227-2597
E-Mail: bbetack@cdblaw.com

Areas of Practice

Bradley J. Betack is an associate practicing in the areas of labor and employment law, municipal law/school law, public sector pension and benefits law, administrative law and appellate law.

Education and Professional Background

Villanova University School of Law (J.D. 2011)
Southern Adventist University (B.S. 2008)
He is admitted to practice in the Supreme Court of Pennsylvania

Member:

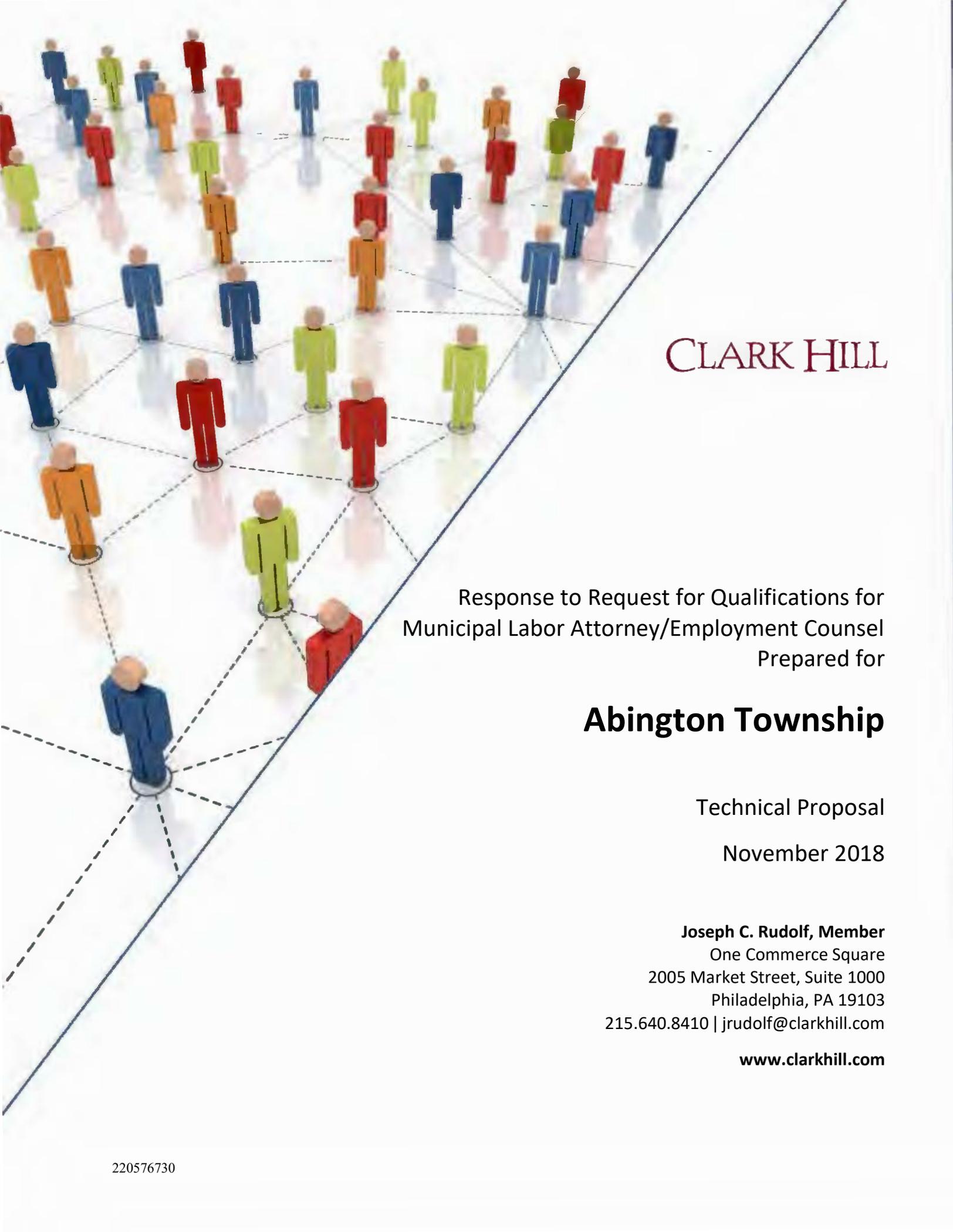
American Bar Association Pennsylvania
Bar Association

Brad Betack focuses his practice on representing public employers in all aspects of labor and employment law. Brad advises employers on traditional labor issues, including union organizing campaigns, collective bargaining, and unfair labor practices. He has experience representing clients in interest arbitrations and grievance arbitrations arising under Act 111 and Act 195. He has represented employers before the National Labor Relations Board, Pennsylvania Labor Relations Board, New Jersey Public Employment Relations Commission, and Delaware Public Employment Relations Board.

Brad regularly counsels public employers on employment law matters as well, including issues arising under Title VII, the Family Medical Leave Act, the Americans with Disabilities Act, and the Age Discrimination in Employment Act.

Brad is a frequent presenter at the annual Pennsylvania Employer Labor Relations Advisory Service ("PELRAS") conference and regularly writes for the PELRAS newsletter.

PROPOSAL OF
FIRMS NOT
SELECTED FOR
RECOMMENDATION



CLARK HILL

Response to Request for Qualifications for
Municipal Labor Attorney/Employment Counsel
Prepared for

Abington Township

Technical Proposal

November 2018

Joseph C. Rudolf, Member
One Commerce Square
2005 Market Street, Suite 1000
Philadelphia, PA 19103
215.640.8410 | jrudolf@clarkhill.com

www.clarkhill.com

TABLE OF CONTENTS

| | PAGE |
|--|-------------|
| Contact Information..... | 1 |
| Personnel Qualifications..... | 2 |
| Specialized Legal Services Competence..... | 5 |
| Capability..... | 8 |
| Project Management..... | 9 |
| Client List..... | 10 |
| Appendix A: Certificate of Insurance | |

CONTACT INFORMATION

Firm Information

Clark Hill PLC is a professional limited liability company. Originally founded in 1890, today we have more than 600 attorneys and professionals in 25 offices in 11 states, the District of Columbia, Ireland, and Mexico. Our service to Abington Township will be managed out of our Philadelphia office.

Philadelphia Office

One Commerce Square
2005 Market Street, Suite 1000
Philadelphia, PA 19103
215.640.8500

We are not an MBW/WBE firm.

Primary Firm Contact

Joseph C. Rudolf

Member, Philadelphia
P: 215.640.8410
C: 215.696.7817
F: 215.640.8501
E: jrudolf@clarkhill.com

Additional Team Contacts

Ethan M. Dennis

Associate, Philadelphia
P: 215.640.8427
F: 215.640.8501
E: edennis@clarkhill.com

Stacey C. Schor

Associate, Philadelphia
P: 215.640.8534
F: 215.640.8501
E: sschor@clarkhill.com

PERSONNEL QUALIFICATIONS

Our attorneys have a history of providing sophisticated labor and employment counsel to Abington Township for a number of years and are uniquely positioned to further expand this successful relationship. Through our prior representation of the Township, we have gained a deep understanding of the legal issues and challenges faced by the Township and its employees. As such, our attorneys are intimately familiar with the concerns, culture, and sensitivities that are unique to Abington. Furthermore, our established public sector Labor and Employment team provides a broad range of legal services to counties, cities, townships, and boroughs across the state of Pennsylvania and the United States. Our experienced attorneys and other professionals consistently deliver the results and solutions that our clients have come to trust.

Core Team

The distinguished attorneys that currently make up our core team for the Township will work directly and attentively with the Township to ensure productive and successful results. As in our prior representation of the Township, Joseph C. Rudolf will serve as the lead Municipal Labor Attorney. An experienced senior partner, Joe will have direct, hands-on involvement in all key aspects of the engagement and will supervise all work handled by the Philadelphia-based core team, including Ethan M. Dennis and Stacey C. Schor.

Our lean team consists of three attorneys who devote a significant portion of their practice to public sector labor and employment law, along with a deep bench of attorneys across the Practice Group. These attorneys represent a range of Pennsylvania public employers on critical issues such as collective bargaining, interest and grievance arbitrations under both Act 111 and Act 195, the Pennsylvania Employee Relations Act (PERA), the Pennsylvania Labor Relations Act (PLRA), contract interpretation, unfair labor practice charges, bargaining unit certification proceedings, pension matters, civil service issues, veterans' preference, implementation of collective bargaining agreements, and every other labor and employment issue that the Township may face.



Joseph C. Rudolf | Member | 215.640.8410 | jrudolf@clarkhill.com

Joe practices exclusively in the field of labor and employment law. Since 1985, he has devoted a significant portion of his time to the public sector/management side and has represented more than 400 Pennsylvania public employers. Joe regularly conducts employment investigations of alleged misconduct by public employees.

Joe has lectured extensively on all facets of public sector labor and employment law on behalf of numerous organizations, including the Pennsylvania Department of Community and Economic Development, the International City/County Management Association, the Pennsylvania State Association of Boroughs, the Pennsylvania State Association of Township Supervisors, the Pennsylvania State Association of Township Commissioners, the Association of Pennsylvania Municipal Managers, the Pennsylvania League of Cities and Municipalities, the Southeastern Pennsylvania Municipal Managers

Association, the Pennsylvania Government Finance Officers Association, and the Central Pennsylvania IRRRA. In addition to developing and administering the PSAB's TEAM labor program for more than 10 years, he authored all four editions of the Model Civil Service Rules Handbook, which is published by the Pennsylvania Department of Community and Economic Development.

Education: B.A., Temple University, Philadelphia, Pennsylvania, 1981; J.D., Rutgers University School of Law, Camden, New Jersey, Senior Editor of *Rutgers Law Journal*; Class President; Member of the Jessup International Moot Court Team, 1985

State Bar Licenses: New Jersey; Pennsylvania



Ethan M. Dennis | Associate | 215.640.8427 | edennis@clarkhill.com

Ethan represents a variety of public and private employers in labor matters, including collective bargaining, labor arbitrations, and unfair labor practice charges. He also defends employers in litigation brought by employees claiming discrimination, retaliation, breach of contract, wrongful termination, and denial of wages and benefits.

Ethan counsels public and private employers on day-to-day management of union and non-union employees, drafts workplace policies, and conducts trainings for management and employees. Ethan also has experience in representing national and regional businesses in complex commercial litigation.

Education: B.A., Rutgers University, New Brunswick, New Jersey, 2005; J.D., *cum laude*, American University, Washington College of Law, Washington, DC, 2010

State Bar Licenses: New Jersey; Pennsylvania



Stacey C. Schor | Associate | 215.640.8534 | sschor@clarkhill.com

Stacey represents employers in all aspects of labor and employment law, as well as educational institutions with respect to Title IX compliance.

Stacey has unique experience counseling public sector clients on traditional labor-management relations, including negotiating and interpreting collective bargaining agreements, handling grievance and interest arbitrations, and defending charges under the PLRA, Act 111, and Act 195. Stacey also defends employers against claims involving employment discrimination, sexual harassment, breach of restrictive covenants, whistleblowing retaliation, and charges brought under the Pennsylvania Human Relations Act, Title VII, the Family and Medical Leave Act (FMLA), the Americans with Disabilities Act (ADA), and the Age Discrimination in Employment Act (ADEA).

Education: B.A., Washington University in St. Louis, Saint Louis, Missouri, 2005, Chemistry; J.D., Dean's List, Beasley School of Law, Temple University, Philadelphia, Pennsylvania, 2009, Staff Member, *Temple Law Review*

State Bar Licenses: New Jersey; Pennsylvania

Breadth and Depth of Experience

Our Labor and Employment practice group includes more than 65 lawyers who represent public and private employers, senior executives, and managers in all aspects of labor and employment law. We have vast experience representing public employers in labor negotiations, labor board matters, grievance and interest arbitrations, all aspects of civil service employment, promotion, and discipline, as well as on state and federal employment discrimination statutes, the Fair Labor Standards Act (FLSA), the ADA, the ADEA, the FMLA, and related Pennsylvania laws.

Our attorneys, particularly those on the core team, also have extensive experience representing public employers throughout Pennsylvania. As noted above, during the course of his career, Joe has represented more than 400 municipalities, multiple counties, and significant other public entities in all aspects of public sector labor law. Our attorneys offer not only the experience and knowledge gained over decades of public sector law practice, but also the significant resources of the firm's full-service capabilities. Those services include a national presence, cutting-edge practice technology, and an array of other resources.

Conflicts of Interest

We currently do not have any conflicts that would affect our representation of the Township.

We employ a dedicated staff in our Conflicts Department to ensure our advocacy of clients is free from conflicts of interest. Our standard operating procedure requires all firm attorneys to clear conflicts of interest on all parties involved in a matter before proceeding. When potential conflicts are identified, the attorneys involved in matters on both sides are contacted so that they can determine if a true conflict of interest exists and, if so, whether consents may be requested and obtained as necessary to resolve the conflict.

Investigation Against the Firm

We are unaware of any criminal or civil investigations against the firm or any of our principals; however, we can definitely state that no member of our core team has been the subject of any federal or state investigation or any investigation by an law enforcement agency.

Litigation Against the Firm

From time to time, the firm has been subject to claims of professional negligence. All such claims have been dismissed or covered by insurance. We do not believe any pending litigation would directly or indirectly affect our ability to represent the Township. Furthermore, no pending litigation against the firm involves any member of our core team.

Professional Malpractice Insurance Coverage

Our certificate of insurance is included in Appendix A.

SPECIALIZED LEGAL SERVICES COMPETENCE

Labor and Employment Qualifications

Our mission is to provide clients with practical, cost-effective solutions that maximize the employer-employee relationship and minimize the financial, operational, and regulatory risks associated with labor and employment disputes. We have decades of experience working at the forefront of emerging legal issues, and convey that knowledge to clients through clear, timely, and open communications. Proactive and responsive in equal measure, we help employers identify and avoid potential conflicts whenever possible and reasonable. However, when arbitration or litigation provides the better path to resolution, we are forceful advocates and effective managers of legal resources.

Our attorneys have extensive experience representing public employers on the full complement of labor and employment issues. We have counseled public sector clients, including counties, municipalities, state-supported universities, school districts, transit authorities, water and sewer authorities, regional police departments, and individual officials of these entities who have from time to time been sued in their official and/or individual capacities.

Our proposed team counsels public employers on critical issues such as:

- Collective bargaining and contract negotiations
- Binding interest and grievance arbitration under Act 111 and Act 195
- Administrative disciplinary hearings under Civil Service
- Unfair labor practice charges and bargaining unit certification proceedings before the Pennsylvania Labor Relations Board
- Pension matters
- Hiring and promotion issues
- Veterans' preference
- Virtually every labor and employment issue faced by a Pennsylvania public employer

The experience and depth of our team manifests itself in several ways that benefits our clients. First, with respect to the potential pool of labor arbitrators, our longevity has resulted in relationships with most arbitrators during their previous careers as advocates. Additionally, we have been asked to write letters of reference over the past 15 years for most new arbitrators seeking American Arbitration Association (AAA) approval to handle AAA cases. With more than 150 interest arbitrations under both Act 111 and Act 195, we have made and heard possibly every argument that could be asserted on every potential labor issue. Because of our experience knowing what arguments to make, on which issues and for which arbitrator, we do not consider resolving contract negotiations through interest arbitration a lost cause. However, infused throughout our counsel is a full appreciation that labor relations in the public sector constitutes an ongoing relationship. Neither the public employer nor the union is going anywhere, and both parties need to work with one another over a long period of time.

Collective Bargaining

We regularly represent clients during collective bargaining negotiations. We work closely with municipal managers and department directors to identify and design proposals that meet their business objectives and assist in analyzing union proposals. In our role as chief negotiator, we have avoided interest arbitration and strikes by successfully negotiating contracts that both met our clients' objectives and provided harmony in the workplace. When it becomes absolutely necessary to proceed to interest arbitration, we serve as partial arbitrators and offer creative solutions to safeguard our clients' interests.

We also advise clients on the administration of collective bargaining agreements and the drafting of contract language to avoid unnecessary grievances. In the event a grievance is filed, we have extensive experience in contract interpretation and discipline arbitrations. Our team has appeared in hundreds of grievance arbitrations on behalf of management.

Employment Counseling and Training

Our attorneys possess the skills and knowledge necessary to provide accurate and efficient counseling to our clients. We pride ourselves on being constantly available to assist municipal management with thorny employment issues. We advise municipal managers and senior staff of police departments on all employment-related matters that may arise in the workplace, including day-to-day employee discipline and long-term structuring of employment policies. We have assisted Chiefs of Police with reorganizing police departments and implementing new operational policies. Our goal is to not only provide our clients with counseling that can effectively resolve the issue at hand, but to provide our clients with knowledge so that they become more effective at spotting issues and properly addressing them before they develop into disputes. Our overall goal when counseling clients is to help them avoid arbitration and litigation by providing workable solutions that foster a productive and harmonious work environment. Among the issues we regularly address are:

- State and federal discrimination, harassment, and retaliation law compliance
- Disability law compliance and requests for accommodations
- Compliance with state and federal whistleblower acts
- FMLA compliance
- Workplace privacy, electronic monitoring, and drug and alcohol testing
- Mandatory arbitration in the workplace
- Employee evaluation, discipline, and discharge
- Preparation of employee handbooks and policy manuals, employment agreements, separation agreements, employment applications, and related forms
- Protection of employers' trade secrets and confidential information
- State and federal wage and hour law compliance
- Enforcement of non-compete, confidentiality, and trade secret agreements
- Health Insurance Portability and Accountability Act (HIPAA)

Employment Litigation

Our attorneys represent municipalities in litigation concerning the validity of interest and grievance arbitration awards, as well as labor board decisions. We also represent employers in employment claims before federal and state district, appellate, and supreme courts, as well as administrative agencies such as the US Equal Employment Opportunity Commission (EEOC), Office of Federal Contract Compliance Programs (OFCCP), Occupational Safety and Health Administration (OSHA), Department of Labor (DOL), and their state counterparts. In addition to our services to corporate employers, we have a well-established team providing legal defense to federal, state, and local law enforcement officers across the country. Our experienced litigators and trial attorneys handle a wide variety of employment-related claims and litigation, including multi-plaintiff, multi-jurisdictional, and class action matters.

Representative Matters

Our representation includes the following

- Negotiation of a new police contract for Abington Township that eliminated a significant liability for accrued leave time that was increasing each year.
- Negotiation of a new police contract for Radnor Township that reduced retiree medical, eliminated the lump sum buyback of accrued leave time from the final average salary pension calculation, and permanently reduced salaries for new officers.
- Counsel to the City of York in its recent police contract negotiations, which adjusted the police pension COLA to reduce the city's funding obligation by \$2.2 million.
- Negotiation of a new police contract for a Chester County municipality, which reduced health care costs by more than 20%.
- Current representation of the City of Philadelphia in a number of employment litigation matters.
- Current representation of Southeastern Pennsylvania Transportation Authority (SEPTA) in a number of employment litigation matters and labor arbitrations.
- Current representation of Pennsylvania State System of Higher Education (PASSHE) in employment discrimination matters and Title IX matters.
- Current representation of the Pennsylvania Turnpike Commission in labor arbitrations.
- Current counsel to the Philadelphia Commission on Human Relations.
- Current special counsel to the Philadelphia Parking Authority.
- Current representation of Philadelphia Gas Works in all labor matters.
- Current representation of the Allegheny County Airport Authority in labor and employment matters.
- Current representation of the Pittsburgh Water and Sewer Authority in labor and employment matters.

CAPABILITY

Our core team is backed by a national Labor and Employment practice and full-service firm, ensuring that we have the internal resources available to quickly and completely address all your labor and employment issues.

We commit that our team will be available when needed both inside and outside normal working hours. We will work in advance of deadlines and will not “over lawyer” transactions. We guarantee consistent, first-class service delivery to the Township. This level of service is further guaranteed by the assurance that we can offer supplemental, experienced resources and the flexibility to instantly respond to any priority that may arise.

Hands on Relationship Management

Working closely with key leaders at the Township, our lead attorney, Joe Rudolf, is responsible for all elements of service delivery to you and for ensuring that your needs are understood and met. Our approach includes the following elements:



Clear, regular communication: Acting as the primary contact in the firm, Joe will facilitate regular meetings, ongoing communication, and open access to our team.



Service delivery and continuous improvement: We commit to providing seamless, responsive service to the Township, in a manner that is aligned to agreed-upon, mutually understood performance indicators.



Team and resource management: Joe will be responsible, with input from the Township, for assigning work streams and managing workflows among engagement participants so that our services are delivered in an efficient and effective manner.



Risk management: We apply appropriate and collective team experience to ensure optimal legal risk management for the Township and proactively design legal risk management processes.



Financial and other reporting: We develop agreed-upon pricing models most appropriate to your needs and budget and deliver periodic financial reporting in the preferred format and frequency.

PROJECT MANAGEMENT

Our approach to serving as counsel is to act as a strategic partner and trusted advisor to our clients. Our team develops a thorough understanding of our clients' objectives and unique risks and challenges. We use that understanding proactively to aid clients in identifying, avoiding, and solving problems in keeping with the strategy, objectives, risk tolerances, cost concerns, and other factors of importance to the client.

As discussed in the Capability section above, we partner with our clients to ensure that all needs are understood and met through regular meetings, ongoing open communication, and unfettered access to our team of attorneys and other professionals. We tailor our communications strategies for the different needs of each client and matter. We identify and assign a client lead to be the point person for our client, who will serve as the liaison with the Clark Hill team. In order to serve our clients most effectively and efficiently, we ensure each client is aware of a clear communication strategy before we commence work. In providing counsel, we look at the situation from our client's perspective and work to develop appropriate solutions. We respect and value the business judgment, professional expertise, and experience of the client. Our ultimate goal is to assist the client in making considered decisions with an understanding of the risks associated with such decisions. We do not attempt to create problems where none exist, and we recognize and believe that "reinventing the wheel" is neither a time- nor cost-effective exercise. Our lawyers work with clients from the outset to determine goals, concerns, and preferences. We work with the client to evaluate each matter and consider the critical factors that may affect our approach.

Based on these discussions, we develop a plan for each matter. Early evaluation of each matter enables us to propose appropriate staffing and management responsibilities. As the matters progress, our lawyers and our clients use the plan as a barometer to measure progress, plan future action, and weigh the most appropriate and cost-effective solution.

CLIENT LIST

Our team has widespread experience representing Pennsylvania public sector entities, giving us the knowledge necessary to not only meet the minimum requirements, but exceed them. Below is a list of the public employers to whom our attorneys, over the past seven years, have provided labor services. The list contains clients that were represented prior to 2015, when Joe Rudolf joined Clark Hill.

Montgomery County

- Ambler Borough
- Bridgeport Borough
- East Norriton Township
- Hatfield Township
- Horsham Township
- Lower Frederick Township
- Lower Gwynedd Township
- Lower Moreland Township
- Lower Providence Township
- Lower Salford Township
- Montgomery County
- Narberth Borough
- North Wales Borough
- Rockledge Borough
- Telford Borough
- Upper Moreland Township
- Upper Providence Township
- Whitmarsh Township

Adams County

- Conewago Township
- Eastern Adams Regional Police Commission
- Oxford Township

Allegheny County

- Allegheny Airport Authority
- Rosslyn Farms Borough
- Pittsburgh Water and Sewer Authority

Berks County

- Amity Township
- Berks County Prison Board

- Berks County
- Berks-Lehigh Regional Police Commission
- City of Reading Police Pension Board
- Cumru Township
- Exeter Township
- Kutztown Borough
- Shillington Borough
- Shoemakersville Borough
- South Heidelberg Township
- Spring Township
- West Philadelphia Borough
- West Reading Borough
- Wyomissing Borough

Bradford County

- Sayre Borough

Bucks County

- Bedminster Township
- Bristol Borough
- Buckingham Township
- Chalfont Borough
- Doylestown Borough
- Morrisville Borough
- Newtown Borough
- Pennridge Regional Police Commission
- Plumstead Township
- Quakertown Borough
- Telford Borough
- Tullytown Borough

Chester County

- Birmingham Township

- Caln Township
- City of Coatesville
- East Goshen Township
- East Pikeland Township
- East Vincent Township
- Easttown Township
- Oxford Borough
- Spring City Borough
- Tredyffrin Township
- West Brandywine Township
- West Goshen Township
- West Grove Borough
- West Whiteland Township
- Willistown Township

Clarion County

- Clarion Borough

Clearfield County

- Clearfield Borough

Commonwealth of Pennsylvania

- Department of Education
- Office of General Counsel
- PASSHE
- Pennsylvania Turnpike Commission

Crawford County

- Linesville Borough

Cumberland County

- Camp Hill Borough
- Carlisle Borough

Dauphin County

- Derry Township
- Upper Chichester Township
- Upper Providence Township

Delaware County

- Chester Township
- Collingdale Borough
- County of Delaware

- Glenolden Borough
- Marple Township
- Radnor Township
- Swarthmore Borough
- Tinicum Township
- Upper Chichester Township
- Upper Providence Township

Elk County

- City of St. Marys

Indiana County

- Indiana Borough

Lackawanna County

- Dickson City Borough
- Dunmore Borough
- Moosic Borough
- South Abington Township
- Taylor Borough

Lancaster County

- Denver Borough
- City of Lancaster
- East Earl Township
- East Hempfield Township
- Mount Joy Township
- New Holland Borough
- Northern Lancaster County Regional Police Commission
- Northwest Lancaster Regional Police Commission
- Penn Township
- Upper Leacock Township
- Warwick Township

Lebanon County

- Myerstown Borough
- North Londonderry Township
- South Lebanon Township

Lehigh County

- City of Allentown

- Lower Milford Township
 - Macungie Borough
- Luzerne County
- City of Nanticoke
 - Dallas Borough
 - Duryea Borough
 - Exeter Borough
 - West Pittston Borough
 - West Wyoming Borough
 - Wyoming Valley Sanitary Authority
- Lycoming County
- South Williamsport Borough
- Mercer County
- Greenville Borough
- Mifflin County
- Mifflin County Regional Police Commission
- Monroe County
- Barrett Township
- Northampton County
- Lehigh Township
 - Moore Township
 - Plainfield Township
 - Upper Nazareth Township
 - Walnutport Borough
 - Wilson Borough
- Northumberland County
- Milton Borough
 - Northumberland Borough
- Perry County
- Marysville Borough
- Rye Township
- Philadelphia County
- City of Philadelphia
 - Philadelphia Corporation for Aging
 - Philadelphia Gas Works
 - Philadelphia Parking Authority
 - Southeastern Pennsylvania Transportation Authority
- Schuylkill County
- Mahanoy City Borough
 - Orwigsburg Borough
 - Shenandoah Borough
- Susquehanna County
- Mahanoy City Borough
- Washington County
- Cecil Township
- Wyoming County
- Eaton Township
 - Monroe Township
 - Tunkhannock Borough
 - Tunkhannock Township
 - Washington Township
 - Wyoming County
- York County
- City of York
 - Northern York County Regional Police Commission
 - Northwest Regional Lancaster County
 - Wrightsville Borough
 - York Area Regional Police Commission

References

Thomas Ray, Director of Human Resources
City of York
101 South George Street
York, PA 17401
717.849.2221
tray@yorkcity.org

Robert Zienkowski, Township Manager
Radnor Township
301 Iven Avenue
Wayne, PA 19087
610.688.5600 ext. 123
rzienkowski@radnor.org

Gino J. Benedetti, General Counsel
Southeastern Pennsylvania Transportation Authority (SEPTA)
1234 Market Street
Philadelphia, PA 19107
215.580.7445
gbenedetti@septa.org

Conflicts

As indicated above, we currently are unaware of any representations of other clients that could potentially cause a conflict of interest with our responsibilities as Labor Attorney for the Township.

APPENDIX A: CERTIFICATE OF INSURANCE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/29/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | | |
|--|---|------------------------|
| PRODUCER Willis of Michigan, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA | CONTACT NAME: PHONE (A/C. No. Ext): 1-877-945-7378 FAX (A/C. No.): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com | |
| | INSURER(S) AFFORDING COVERAGE INSURER A: National Fire & Marine Insurance Company | NAIC # 20079 |
| INSURED Clark Hill, PLC Attn: Patrick Allen 500 Woodward Avenue, Suite 3500 Detroit, MI 482263435 | INSURER B: Continental Casualty Company | 20443 |
| | INSURER C: | |
| | INSURER D: | |
| | INSURER E: | |
| | INSURER F: | |

COVERAGES **CERTIFICATE NUMBER:** W6788487 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|-----------|----------|------------------|-------------------------|-------------------------|--|
| | COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | | | | | | EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ |
| | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY | | | | | | COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ |
| | UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ | | | | | | EACH OCCURRENCE \$ AGGREGATE \$ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below | | N/A | | | | PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$ |
| A | Lawyers Professional Liability Claims Made Form | | | 42-EPP-303929-02 | 07/01/2018 | 07/01/2019 | Per Claim \$10,000,000 Aggregate \$20,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

SEE ATTACHED

CERTIFICATE HOLDER **CANCELLATION**

| | |
|---------------------------------|--|
| For Informational Purposes Only | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
| | AUTHORIZED REPRESENTATIVE |

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

| | | | |
|------------------------------------|-------------------------|---|--|
| AGENCY Willis of Michigan, Inc. | | NAMED INSURED Clark Hill, PLC Attn: Patrick Allen 500 Woodward Avenue, Suite 3500 Detroit, MI 482263435 | |
| POLICY NUMBER See Page 1 | | EFFECTIVE DATE: See Page 1 | |
| CARRIER See Page 1 | NAIC CODE See Page 1 | | |

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Quota Share Participant Carriers:
Berkshire (National Fire & Marine Insurance Company)- 50.0%
Brit Syndicate #B080140062P18- 20.0%
ProSight/Gotham #PL2018LPL90122- 11.25%
Huntersure/Scottsdale #LWS0000631- 18.75%

INSURER AFFORDING COVERAGE: Continental Casualty Company
POLICY NUMBER: 596774909 EFF DATE: 07/01/2018 EXP DATE: 07/01/2019

NAIC#: 20443

| | | |
|--------------------|--------------------|---------------|
| TYPE OF INSURANCE: | LIMIT DESCRIPTION: | LIMIT AMOUNT: |
| Cyber Liability | See Below | |

ADDITIONAL REMARKS:
Media - \$10,000,000
Network Security - \$10,000,000
Privacy Injury Liab - \$10,000,000
Privacy Regulation Fines/ \$10,000,000
Privacy Event Expense \$10,000,000
Extortion Demand \$10,000,000
Business Interruption and Extra Expense \$10,000,000
Including Third Party Vicarious Liability and Assumed Liability
subject to \$25,000/ Retro date 9/17/2015

CLARK HILL OFFICES

Austin

720 Brazos Street
Suite 700
Austin, TX 78701
512.499.3600

Beaumont

2615 Calder Avenue
Suite 240
Beaumont, TX 77702
409.351.3800

Birmingham

151 South Old Woodward
Suite 200
Birmingham, MI 48009
248.642.9692

Chicago

130 East Randolph Street
Suite 3900
Chicago, IL 60601
312.985.5900

Collin County

2600 Dallas Parkway
Suite 600
Frisco, TX 75034
469.287.3900

Dallas

901 Main Street
Suite 6000
Dallas, TX 75202
214.651.4300

Detroit

500 Woodward Avenue
Suite 3500
Detroit, MI 48226
313.965.8300

Grand Rapids

200 Ottawa NW
Suite 500
Grand Rapids, MI 49503
616.608.1100

Houston

909 Fannin Street
Suite 2300
Houston, TX 77010
713.951.5600

Lansing

212 East Cesar Chavez
Avenue
Lansing, MI 48906
517.318.3100

Las Vegas

3800 Howard Hughes Parkway
Suite 500
Las Vegas, NV 89169
702.862.8300

Los Angeles

1055 West Seventh Street
Suite 2400
Los Angeles, CA 90017
213.891.9100

Morgantown

1290 Suncrest Towne
Centre
Morgantown, WV 26505
304.233.5599

New York

830 Third Avenue
Suite 200
New York, NY 10022
646.395.8580

Philadelphia

One Commerce Square
2005 Market Street
Suite 1000
Philadelphia, PA 19103
215.640.8500

Phoenix

14850 N. Scottsdale Road
Suite 500
Scottsdale, AZ 85254
480.684.1100

Pittsburgh

One Oxford Centre
301 Grant Street
14th Floor
Pittsburgh, PA 15219
412.394.7711

Princeton

210 Carnegie Center
Suite 102
Princeton, NJ 08540
609.785.2968

San Antonio

2301 Broadway Street
San Antonio, TX 78215
210.250.6000

San Diego

One America Plaza
600 West Broadway
Suite 500
San Diego, CA 92101
619.557.0404

San Francisco

One Embarcadero Center
Suite 400
San Francisco, CA 94111
415.984.8500

Washington, DC

1001 Pennsylvania Avenue NW
Suite 1300 South
Washington, DC 20004
202.772.0909

Wilmington

824 North Market Street
Suite 710
Wilmington, DE 19801
302.250.4750

Dublin, Ireland

Fitzwilliam Hall
Fitzwilliam Place
Dublin, D02 T292
+353.0.1.9011.115

Mexico City, Mexico

Bosque de Radiatas No. 42, Despacho 104
Colonia Bosques de las Lomas
Ciudad de Mexico, C. P. 05120
+52.55.4161.6064

© 2018 Clark Hill PLC. This publication is intended for general education and informational purposes only, and should not be regarded as either legal advice or a legal opinion. You should not act upon or use this publication or any of its contents for any specific situation. Recipients are cautioned to obtain legal advice from their legal counsel with respect to any decision or course of action contemplated in a specific situation. Clark Hill PLC and its attorneys provide legal advice only after establishing an attorney-client relationship through a written attorney-client engagement agreement. This publication does not establish an attorney-client relationship with any recipient.

COST PROPOSAL

We recognize and understand that an important component toward helping the Township control external costs includes legal fees. We are sensitive to the Township's obligation to secure the best professional services available at the lowest possible rate. Our staffing model and service to the Township will continue to take controlling costs into consideration in all areas of representation.

Option A: Monthly Retainer Plus Hourly Fees

We propose to handle all work under this engagement using a monthly retainer of \$1,800 to address one-off phone calls and email advice, as well as other routine matters such as document reviews. Separate, more detailed projects would be handled under a blended hourly rate of \$300 for calendar year 2019. No new matter file to be billed with hourly rates would be opened without approval of the Township manager. The blended rate would increase to \$315 for 2020 and to \$330 for 2021.

Option B: Hourly Fees for All Work Without Retainer

If the Township would prefer to handle all billing under a straight hourly fee structure, we propose the following rates for our team.

| Attorney Level | 2019 Rate | 2020 Rate | 2021 Rate |
|----------------|-----------|-----------|-----------|
| Member | \$340 | \$350 | \$360 |
| Associate | \$290 | \$300 | \$310 |

Billing Policies and Other Costs

Unlike most law firms, Clark Hill does not charge clients for telephone toll charges, faxes, postage, computerized legal research services, routine photocopy projects or e-alerts. Moreover, we do not charge our public sector clients for travel time. However, clients are responsible for the reimbursement of all other costs and expenses advanced on their behalf, including but not limited to deposition and transcript costs; witness fees; travel expenses; charges of outside experts and consultants; and other legal counsel fees. Whenever such costs are incurred, they are clearly itemized on our invoices and charged at our cost.

We will keep accurate records of the time we devote to Township work, including conferences (both in person and over the telephone), negotiations, factual and legal research and analysis, document preparation and revision, and other related matters. We record our time in tenths of an hour.

Maiello Brungo & Maiello

ATTORNEYS AT LAW

Falco A. Muscante
412-242-4400, Ext. 119
fam@mbm-law.net

November 16, 2018

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

Re: Labor Attorney/Employment Counsel RFQ

Mr. Manfredi:

Maiello, Brungo & Maiello is pleased to apply for the position of Labor Attorney/Employment Counsel. As requested by the Request for Qualifications (RFQ), enclosed please find an original and seventeen (17) copies and one (1) electronic copy of our proposal and biographies of each of the attorneys working in our Municipal Law Division. In addition, we are providing eighteen (18) copies of the Cost Proposal in a separate envelope.

Thank you for the opportunity to apply for the Labor Attorney/Employment Counsel position with Abington Township. Should you require any further information, please do not hesitate to call.

Very Truly Yours,



Falco A. Muscante

291086,9999.8

Maiello Brungo & Maiello

ATTORNEYS AT LAW

**Proposal for Labor Attorney/
Employment Counsel**

Presented to

Abington Township

November 20, 2018

MAIELLO BRUNGO & MAIELLO, LLP
SOUTHSIDE WORKS
424 SOUTH 27TH STREET, #210
PITTSBURGH, PA 15203

Falco A. Muscante, Esquire
Partner
fam@mbm-law.net
412.242.4400, Ext. 119

CONTENTS

| | <u>Page No.</u> |
|---|-----------------|
| Contact Information | 1 |
| Personnel Qualifications | 2 |
| Specialized Legal Services Competence | 5 |
| Capability | 9 |
| Project Management | 10 |
| Client List | 11 |

CONTACT INFORMATION

Firm Information:

Maiello Brungo & Maiello, LLP
Southside Works
424 South 27th Street, Suite 210
Pittsburgh, PA 15203
Phone: 412.242.4400
Fax: 412.242.4377

Established: 1997

Principal Assignment Information:

Falco A. Muscante, Esquire
412-242-4400, Ext. 119
fam@mbm-law.net

MBE/WBE - Not applicable

PERSONNEL QUALIFICATIONS

Our primary goal is to provide quality service to our clients in a timely fashion. One of the ways we accomplish this is to assign a team consisting of two attorneys, one of whom acts as the lead attorney. Falco A. Muscante is a Partner in the firm who would be designated as the lead counsel for Abington Township. Mr. Muscante has over 30 years of experience representing municipal entities, and would work with two other firm Partners, Mr. Maiello who has 52 years of experience and Mr. Brungo with over 30 years of experience representing public entities, as well as Associates, Peter J. Halesy and Christina L. Lane, as the team servicing Abington Township. Mr. Muscante and Mr. Halesy would be the primary attorneys performing labor/personnel, negotiations and interest arbitration services. If selected, each of our attorneys will be available to provide the requested services throughout the term of the agreement and beyond, if additional representation is required by the Township. Each attorney has provided a full range of services dealing with personnel matters. As an example, we have created hiring procedures to comply with applicable state and federal laws and the most current Court decisions; routinely assisted clients with personnel issues from the outset, thereby avoiding unnecessary litigation; and processed grievance and arbitration hearings in connection with disciplinary actions which resulted in successful resolutions. We invite you to review the enclosed biographies/résumés of each of the attorneys in our Municipal Law Division.

Maiello, Brungo & Maiello, LLP has extensive experience in all aspects of municipal law, including Act 111 interest arbitration; Act 195 collective bargaining; contract administration; all aspects of personnel matters, including FLSA issues, matters before the PLRB, grievance and arbitration hearings, Civil Service Commission, civil rights and employment discrimination claims before the EEOC, PHRC, and state and federal courts; and Heart and Lung Act issues.

Maiello Brungo & Maiello's role as Solicitor and Special Counsel for numerous municipalities and School Districts throughout the Western Pennsylvania area, including municipalities and School Districts in Allegheny, Clarion, Mercer, Beaver, Fayette, Westmoreland and Washington Counties over the past thirty-five years enables our firm

to provide immediate legal advice and direction that is proven by our many years of experience. Maiello, Brungo & Maiello is providing or has provided service in the capacity of solicitor, labor counsel, special counsel, or litigation counsel for numerous public bodies in Western Pennsylvania, including the following:

MUNICIPALITIES, AUTHORITIES AND COMMISSIONS

Housing Authority of the City of Pittsburgh
Urban Redevelopment Authority of Pittsburgh
City of Pittsburgh Ethics Hearing Board
Allegheny County Personnel Board
Girty's Run Joint Sewer Authority
Hampton Shaler Water Authority
Monroeville Finance Authority
Mt. Lebanon Municipality
Borough of New Wilmington
Butler County
Borough of Dormont Zoning Hearing Board
Borough of Pleasant Hills Zoning Hearing Board
Findlay Township Zoning Hearing Board
Steel Rivers Council of Governments
Allegheny County Southwest Tax Collection Committee
Allegheny County North Tax Collection Committee
Westmoreland County Tax Collection Committee
Penn Township (Butler County)
Scott Township
Borough of Braddock
Borough of Glassport
Borough of Lincoln
Borough of Midland
Borough of Zelienople

SCHOOL DISTRICTS

Bethel Park School District
Central Valley School District
Central Westmoreland Career and Technology Center
Chartiers Valley School District
Clarion Limestone Area School District
Greenville Area School District
Forbes Road Career and Technology Center
Fort Cherry School District
Franklin Regional School District
Hampton Area School District
Intermediate Unit #1

Jeannette City School District
Keystone Oaks School District
Leechburg Area School District
Lenape Area Vocational-Technical School
Moon Area School District
Monessen School District
Mt. Lebanon School District
North Allegheny School District
Norwin School District
Penn Hills School District
Penn Trafford School District
Plum Borough School District
Riverview School District
South Allegheny School District
South Park School District
Steel Valley School District
Trinity Area School District
Union Area School District
Uniontown Area School District
West Allegheny School District
West Mifflin Area School District
Wilmington Area School District
Yough School District

Disciplinary Action/Conflict of Interest

Neither our firm nor any of its principals has been a defendant in any litigation nor has our firm or any of its principals been subject to any professional disciplinary action over the last three years. There is not presently nor has there ever been any ongoing investigations and/or litigation matters involving our firm or any of our directors, officers, principals or any of our employees that relate to our performance generally or in the area of public sector law specifically. To our knowledge, there are no existing or potential conflicts of interest which would impact our service as Labor Attorney for the Township. For additional information about Maiello, Brungo & Maiello, please visit our website at www.mbm-law.net.

Insurance Coverage

Maiello, Brungo & Maiello, LLP currently maintains professional malpractice insurance coverage through Allied World Assurance Company in the amount of \$2 Million, with self-retention in the amount of \$15,000.00.

SPECIALIZED LEGAL SERVICES COMPETENCE

Experience in Collective Bargaining Matters

Maiello, Brungo & Maiello, LLP has in-depth experience in collective bargaining procedures and techniques under Act 88, Act 195 and Act 111. Members of our firm have served as chief negotiator for professional employee contracts, as well as non-professional employees, such as public works, custodians, secretaries, paraprofessionals, bus drivers, police officers, fire and emergency medical services, sheriff deputies and other support staff and employees. Our firm provides the necessary guidance in drafting contract language and assisting the negotiating team in avoiding common pitfalls in the negotiating process. Members of our firm have not only been involved in traditional collective bargaining negotiations, but have had other experiences such as early bird negotiations, mediation, fact-finding and arbitration. During the collective bargaining process, many clients look at the issue of sub-contracting work. Our firm has successfully guided our clients through this rather complex issue resulting either in work being sub-contracted or in successfully concluding contract negotiations.

Currently, and in the past, our firm has negotiated contracts with the SEIU, PSEA, ESPA-PSEA-NEA, AFT, AFSCME, Teamsters, FOP, UWUA, SPFPA, IOFF and others. Just as important as the collective bargaining process, contract administration of a Collective Bargaining Agreement is critical in that, if done effectively, it prevents labor problems before they begin. We work closely with public entities in administering the contracts, once a contract is signed, by having regular contact with the designated Township Officials and Commissioners and reviewing on a periodic basis, the nature of any labor issue that the Township may be having, thereby enabling the Township to avoid

that issue in the future and/or to correct the issue during the next round of collective bargaining.

Our attorneys also have experience in handling difficult and protracted labor negotiations. Maiello, Brungo & Maiello LLP has guided those clients through these critical periods with our working knowledge of Act 88, Act 111 and Act 195. In many instances, frivolous grievances are filed, as well as complaints to the Pennsylvania Labor Relations Board ("PLRB") in order to exert pressure in an attempt to obtain a more favorable outcome for the bargaining unit. In those instances, we have taken aggressive stances to counteract such tactics. We also routinely appear before the PLRB on such issues as unit clarifications, unfair labor charges, and representation elections.

Grievance Administration and Arbitration

Members of our firm have handled grievances at all steps in the grievance procedure, including presentation of the employer's case before an arbitrator. Our experience and familiarity with local arbitrators has enabled us to be successful in the vast majority of grievances that have been resolved through arbitration. The arbitration hearings in which we have been involved have been before the American Arbitration Association, Federal Bureau of Mediation, and State Bureau of Mediation. We have also successfully appealed arbitration decisions to court and overturned them when there is a violation of public policy.

Personnel

Members of our firm, both in the capacity of solicitor and special counsel, have provided a full range of services dealing with personnel matters. As an example, we have created hiring procedures to comply with applicable state and federal laws and the most current court decisions; routinely assisted the designated Officials with personnel issues from the outset, thereby avoiding unnecessary litigation; and processed grievance and arbitration hearings in connection with disciplinary actions. Members of our firm are routinely involved in a wide range of personnel matters encompassing statutory

requirements involved in the personnel area today. Some of the statutory requirements that members of our firm are involved in on a regular basis are the Local Agency Law, the Administrative Agency Law, Veterans Preference Act, Whistleblowers Law, Pennsylvania Human Relations Act, Public Employee Relations Act ("PERA"), Uniform Arbitration Act, Public School Code, Judicial Code, Sunshine Act, Pennsylvania Loyalty Act, and the Workers' Compensation Act. Many personnel issues are now generated by federal statutory requirements such as the Age Discrimination in Employment Act ("ADE"), Americans with Disabilities Act ("ADA"), Family and Medical Leave Act ("FMLA"), and numerous other federal statutes, all of which impact the personnel issues commonly found in government agencies today. In addition to the statutory requirements, members of our firm work, on a day-to-day basis, with the various constitutional issues involving personnel matters such as substantive due process, free speech, political action and association, religious freedom, and issues dealing with forms of discrimination. Maiello, Brungo & Maiello, LLP has wide experience in handling personnel matters and disciplinary actions with all classifications of municipal employees such as police, firefighters, business administrators and support staff. We are capable and have handled a full range of personnel services, such as conducting pre-hearing investigations in such areas as sexual harassment between an administrator and employee, between employees, and alleged misconduct of employees toward residents. We have experience in dismissal proceedings under grievance and arbitration procedures required under labor contracts.

Litigation Involving Governmental Agencies and Tort Liability of Local Government Entities and Officials

Our firm has defended various governmental agencies in litigation involving virtually all of the Civil Rights Statutes. Members of our firm frequently appear before the Pennsylvania Human Relations Commission, the Federal Equal Employment Opportunity Commission and in both State and Federal Court. Litigation includes defending against actions brought under the Pennsylvania Human Relations Act, Sections 1981, 1983, 1985 and 1988 of the Civil Rights Act, as well as Titles VI, VII and IX thereof. Our experience in this area includes discrimination litigation based on race, sex, age and physical

handicaps, as well as the developing area of reverse discrimination and sexual harassment. Regarding alleged tort liability, the government entity and officials are covered by insurance policies and the defense of those claims is handled by attorneys appointed by insurance companies. As solicitor or special counsel, we have provided defenses to government agencies that are not covered by such insurance and have also functioned as co-counsel in other cases with the insurance company's attorneys.

Advising Municipal Personnel

Our firm interacts with municipal department heads, municipal managers, and committee chairs on a daily basis. When requested, we provide training to municipal officials on a variety of matters, including those related to personnel. Our attorneys work closely with municipal officials to review existing policies, assist in drafting new policies, and implement best practices for personnel management. By way of example, our firm recently assisted a client in a full and complete update/revision of its Police Department's Policy and Procedures Manual in order to pursue departmental accreditation and ensure that the entity's Police Officers were performing their duties in accordance with applicable law. The consistent interaction between our attorneys and municipal representatives comports with our philosophy of proactively addressing issues rather than reacting to those issues when a problem arises. Our firm understands the challenges that local governments face in providing a high level of service to their residents while striving to control costs. Our firm believes in addressing issues before they transform into major problems, thus saving the government money in the long-term.

CAPABILITY

Our primary goal is to provide quality service to our clients in a timely fashion. One of the ways we accomplish this is to assign a team consisting of two attorneys, one of whom acts as the lead attorney. However, each attorney in our Municipal Law Division will be familiar with the major issues occurring in the Township. In this manner, we are able to promptly respond to our clients' needs in the event one of the team members is not immediately available to respond to inquiries. Experience tells us that use of this system enable clients to receive the maximum service at the least cost.

We will encourage open lines of communication with the designated Township Officials in order to detect issues as early as possible in order to avoid costly litigation. Our firm will strive to keep the designated Township Officials fully informed of all legal issues, advising them of the available options and the consequences of each of those options. In order to best respond to our clients' needs on a daily basis, we will establish with the designated Township Officials the manner in which our office will function as Counsel, and the lines of communication between the Township and our office. Our firm will also provide the Township Officials with updates of changes in legislation, significant judicial and administrative decisions, and provide appropriate training in order to keep the Township up to date with the latest trends in the law.

Our office is equipped with a state of the art computer network, with all attorneys and paralegals having a computer at their desk and remote access to the network and e-mail when away from the office. We also have a secure, encrypted file access (a "cloud") for clients that allows for highly secure file sharing with clients as an alternative to simple, unencrypted email. We utilize e-mail and smart phones to assist in providing a quick response and a convenient means of exchanging information and documents. We are also equipped with Skype and other video conferencing capabilities to attend meetings remotely when needed.

PROJECT MANAGEMENT

MBM maintains a full time staff of fifteen (15) attorneys who provide 100% of the legal services provided by the firm. It has been our policy to utilize full time staff so as to enable the firm to develop long term relationships with its clients. It is our experience that long term relationships not only increase dedication to the client but also provide a more cost effective means of providing legal services by eliminating the learning curve of understanding the client's organizational structure and needs. Current staffing allows us to immediately provide any services needed by the Township. In addition to its full time attorneys, the firm also has full time paralegals and assistants to provide support as needed.

It is the firm's philosophy to allocate the most qualified individuals to the dedicated tasks in keeping with their experience and practice focus. This allows us to provide focused services in the most economical manner. While Mr. Muscante will maintain oversight responsibilities, the responsible attorney for a particular practice group will also serve as a primary contact with the Township.

This delegation maintains close communication between our office and the Township. On a regular basis, each of the assigned practice attorneys meets to discuss and provide status updates to the Program Managing Attorney. This multi-level knowledge by the firm's attorneys provides the Township with easy access to status information and immediate answers to issues as they arise.

Perhaps the best example of our viability is the ability of MBM to maintain and foster long term relationships with its clients. Many of MBM's public sector clients have been associated with the firm in excess of 35 years. This is despite changes in these entities' organizational structures and leaders.

CLIENT LIST

Maiello, Brungo & Maiello, LLP currently provides Solicitor or Special Counsel services for the following municipal and school district clients:

Housing Authority of the City of Pittsburgh
Urban Redevelopment Authority of Pittsburgh
City of Pittsburgh Ethics Hearing Board
Allegheny County Personnel Board
Girty's Run Joint Sewer Authority
Hampton Shaler Water Authority
Monroeville Finance Authority
Borough of Dormont Zoning Hearing Board
Findlay Township Zoning Hearing Board
Steel Rivers Council of Governments
Allegheny County Southwest Tax Collection Committee
Allegheny County North Tax Collection Committee
Westmoreland County Tax Collection Committee
Borough of Braddock
Borough of Glassport
Borough of Lincoln
Borough of Midland
Central Valley School District
Clarion Limestone Area School District
Greenville Area School District
Jeannette City School District
Keystone Oaks School District
North Allegheny School District
Penn Trafford School District
Plum Borough School District
Riverview School District
South Allegheny School District
Uniontown Area School District
Yough School District

Please contact the following municipal client references:

Borough of Glassport
Ms. Elaina Skiba, Council President
(412) 672-7400

Borough of Lincoln
Ms. Tammy Firda, Councilmember
(412) 751-2655

Borough of Braddock
Ms. Tina Doose, Council President
(412) 271-1018

Please contact the following school district client references:

North Allegheny School District
Dr. Robert J. Scherrer, Superintendent
(412) 366-2100

Central Valley School District
Dr. Nicholas Perry, Superintendent
(724) 775-5600

Keystone Oaks School District
Dr. William P. Stropkaj, Superintendent
(412) 571-6005

ALFRED C. MAIELLO

acm@mbm-law.net

AREAS OF LAW

School & Municipal, Labor & Employment,
Construction, Business, Litigation



EDUCATION

Pennsylvania State University
B.S. 1962
Duquesne University
J.D. 1965

MEMBERSHIPS

American Bar Association
Pennsylvania Bar Association
Allegheny County Bar Association
Allegheny County Association of
Municipal and School Solicitors
Pennsylvania School Board
Solicitors Association
National School Boards Association

ALFRED C. MAIELLO is the Senior Managing Partner with Maiello, Brungo & Maiello, LLP. His broad-based expertise covers numerous practice areas including public sector law, corporate law, acquisitions and mergers, commercial transactions, business litigation, construction, and real estate law. Mr. Maiello also has extensive experience in the litigation of employment discrimination, personnel-related litigation, and civil rights matters.

Mr. Maiello has represented both school and municipal clients since he began practicing law. He has in-depth experience with personnel issues, dealing with matters such as disciplinary suspensions and dismissals, student matters, civil rights, constitutional issues, and handling cases involving various governmental agencies, such as the EEOC and Pennsylvania Human Relations Commission. He has appeared before both state and federal courts. Mr. Maiello has been extensively involved in labor negotiations, as well as alternative methods of dispute resolutions.

Mr. Maiello has also worked comprehensively in the field of construction law, working with general contractors, subcontractors, owners, and architects. He has handled both complex civil litigation and arbitration actions dealing with claims resulting from delays, loss of efficiency, differing site conditions, change in the scope of the project, as well as claims arising from other types of disputes

MICHAEL L. BRUNGO

mlb@mbm-law.net

AREAS OF LAW

School & Municipal, Labor & Employment, Litigation



EDUCATION

Wheeling College
(Now known as Wheeling
Jesuit University)
B.A. 1974
West Virginia University,
M.A. 1977
Duquesne University School of Law
J.D. 1986

Membership

American Bar Association
Labor Division and School Law
Division
Pennsylvania Bar Association
Pennsylvania School Boards Solicitors
Association
Allegheny County Bar Association
Municipal Solicitors Section
Alpha Sigma Nu and Phi Kappa Phi
National Societies

MICHAEL L. BRUNGO is a Partner with Maiello Brungo & Maiello, LLP. The focus of Mr. Brungo's practice is the representation of public entities such as school districts, municipalities and municipal authorities on issues ranging from special education, student rights and constitutional and civil rights issues to teacher tenure and personnel actions. Mr. Brungo also represents public and private entities regarding employment matters such as hiring and discipline, defending claims of discrimination, and negotiating terms and conditions of employment.

Mr. Brungo's work with public entities has extended to appearing before various public agencies and courts. Additionally, he has negotiated collective bargaining agreements and engaged in interest and grievance arbitration on behalf of his clients. Mr. Brungo has extensive experience in litigation of special education matters; labor and employment matters, including discrimination and personnel-related issues; and civil rights matters.

Falco A. Muscante

fam@mbm-law.net

AREAS OF LAW

Municipal, School, Labor & Employment
Estate Planning, Litigation



EDUCATION

Duquesne University
B.A. / M.A. 1983

Duquesne University School of Law
J.D. 1987

MEMBERSHIP

Allegheny County Bar Association

FALCO A. MUSCANTE is a Partner with Maiello, Brungo and Maiello, LLP, focusing his practice in the Public Sector School and Municipal Law Practice Group.

For his public clients, including school districts, boroughs, townships, sewer authorities and third class cities, Mr. Muscante has served as lead negotiator in collective bargaining negotiations. He has also provided legal counsel in student disciplinary and expulsion hearings and eminent domain proceedings for acquisition of land for recreational and flood control projects and civil rights litigation matters. In addition, he has represented his public clients in grievance arbitration hearings, Act III police and fire interest arbitration proceedings, and personnel related litigation.

In addition to serving as legal counsel and solicitor, Mr. Muscante has also served as a former appointed member of a Zoning Hearing Board and Planning Commission, and as a former elected Borough Councilmember and elected School Board Director.

Mr. Muscante's legal experience also extends to representation of private clients in an extensive range of civil matters including estate administration, real estate closings, quiet title actions and small business and non-profit incorporation. He has also represented his private clients in civil litigation, including personal injury and employment related matters, at all levels of both the state and federal court system.

Licensed to practice in Pennsylvania since 1987, Mr. Muscante has been admitted to practice before all the Courts of the Commonwealth and federal courts, including the Third Circuit Court of Appeals and the United States Supreme Court.

PETER J. HALESEY

pjh@mbm-law.net

AREAS OF LAW

School & Municipal, Litigation



EDUCATION

University of Pittsburgh,
BA, magna cum laude, 2009
University of Pittsburgh School of Law,
JD 2012

MEMBERSHIPS

Allegheny County Bar Association

PETER J. HALESEY is an associate with Maiello, Brungo & Maiello, LLP, and is a member of its School and Municipal Law Practice Group. Mr. Halsey represents school districts and municipalities throughout Western Pennsylvania and provides counsel on a wide range of governmental legal obligations, including: employee grievances, collective bargaining negotiations, and arbitration proceedings.

Prior to working for Maiello, Brungo & Maiello, Mr. Halsey began his legal career representing public-sector clients in Northeast Pennsylvania. He continued his legal practice in Pittsburgh where he worked for a firm specializing in insurance defense litigation, which included the representation of municipalities sued for numerous federal and state-law claims. Mr. Halsey's experience in both fields allows him to provide effective counsel to his school and municipal clients, while simultaneously guiding them through the adversarial process should the need arise. His experience allows him to advise his clients through the entire legal process.

Mr. Halsey obtained his juris doctor from the University of Pittsburgh School of Law, where he received the CALI Excellence for the Future Award for earning the highest grade in Legal Research (2010). He is licensed to practice in all Courts of the Commonwealth of Pennsylvania and the United States District Courts for the Middle and Western Districts of Pennsylvania.

Maiello Brungo & Maiello

ATTORNEYS AT LAW

A Firm Commitment to You

CHRISTINA L. LANE

cll@mbm-law.net

AREAS OF LAW

School & Municipal, Litigation



EDUCATION

Washington & Jefferson College,
BA, 1992
University of Akron School of Law,
JD 1995

MEMBERSHIPS

Allegheny County Bar Association
PSBA Solicitor's Association

CHRISTINA L. LANE joins Maiello Brungo & Maiello, LLP as an accomplished school, municipal, labor and employment attorney with over fifteen years of experience in representing public sector employers. Ms. Lane concentrates her practice upon education and employment law. She has considerable expertise in disability, employment and related litigation before administrative agencies such as the PHRC, EEOC, state and federal courts.

Ms. Lane routinely provides counsel to clients on issues of regulatory compliance, policy development, collective bargaining, employee discipline, student services, accommodation requests, and litigation avoidance. Ms. Lane possesses considerable expertise in litigation management providing consistent, client-based and cost-effective legal services to her clients. She is routinely requested to present at regional and local conferences to attorneys, board members, and administration on governance, employer obligations, disability laws, harassment, child abuse reporting obligations, civil rights in the work environment, and employee discipline. In her practice, Christina places emphasis on working closely with key personnel concerning the legal responsibilities the public sector entity must provide to its student, employees, and community stakeholders. Ms. Lane is widely known as a trusted advisor with the judgment and skills employed to address issues equally well in the conference room and courtroom.

Maiello Brungo & Maiello

ATTORNEYS AT LAW

MAIELLO BRUNGO & MAIELLO, LLP

FEE PROPOSAL

Our proposed hourly rates for the attorneys and other personnel performing requested services are set forth below:

Option A:

Monthly retainer \$1,500.00

| <u>CATEGORIES</u> | <u>PROPOSED HOURLY RATES</u> |
|-------------------|------------------------------|
| Partners | \$200.00 |
| Associates | \$150.00 |
| Paralegals | \$ 75.00 |

Option B:

| <u>CATEGORIES</u> | <u>PROPOSED HOURLY RATES</u> |
|-------------------|------------------------------|
| Partners | \$245.00 |
| Associates | \$195.00 |
| Paralegals | \$ 75.00 |

Mr. Muscante is a partner of the firm. Although he will serve as the primary contact for all matters, to the extent that Associates or other support staff may be utilized to support their efforts, the overall fee will be lower. In addition to the hourly rate for performed services, any attorney required to travel will bill at the rate of \$50.00 per hour of travel time, plus associated travel costs.

The hourly rate is billed by fractions of hours computed in periods of not less than tenths of an hour. Our billing system can be tailored to a variety of formats providing the Township with as much information as it deems necessary to adequately monitor the utilization of our service.

We do **not** charge for postage, telephone charges, faxes, routine photocopying, mileage and the like. For unusually large amounts of photocopying, we would charge normal copying costs on a case-by-case basis. It has been our experience that this is less costly than having the client utilize an outside service.



Proposal for Legal Services

Submitted to:

ABINGTON TOWNSHIP

For retention as:

Municipal Labor Attorney/Employment Counsel

November 16, 2018

Submitted by:

Eric M. Brown, Esq.

Partner

941 Pottstown Pike; Suite 200

Chester Springs, PA 19425

610-321-5500

embrown@sianalaw.com

TABLE OF CONTENTS

| | <u>Page</u> |
|---------------------------------------|-------------|
| Contact Information | 3 |
| Personnel Qualifications | 4 |
| Specialized Legal Services Competence | 8 |
| Capability | 9 |
| Project Management | 10 |
| Client List | 10 |

SIANA BELLWOAR

ATTORNEYS AT LAW

2. CONTACT INFORMATION

a. Siana, Bellwoar & McAndrew, LLP
941 Pottstown Pike, Suite 200
Chester Springs, PA 19425
610-321-5500

b. Firm's primary contact:

Eric M. Brown embrown@sianalaw.com

c. Email address for additional principals working with the Township:

Christopher P. Gerber cpgerber@sianalaw.com
Sheryl L. Brown slbrown@sianalaw.com

d. Siana Bellwoar is a full-service law firm that employs an experienced team of attorneys. Our legal team has an accomplished record of counseling and representing public and private employers in all aspects of the law. Since 1992, the Firm has committed its resources to providing clients with the highest level of professional services.

e. Although not a certified Woman Owned Business Enterprise, the Firm includes a prominent female partner, Sheryl Brown (a member of the National Association of Women Business Owners), a female associate, and 9 female employees overall. Sheryl Brown is a lead litigation attorney in the Labor and Employment group.

3. Personnel Qualifications for Labor Counsel Services

The Firm is experienced in advising public employers on labor and employment-related matters, including management of municipal police departments as well as non-uniform unions. Specifically, the Firm's attorneys have represented numerous public employers in:

- collective bargaining (both Act 111 and Act 195);
- achieving municipal goals through Act 111 binding interest arbitration;
- drafting and updating employment practices and policies to ensure compliance with the law;
- conforming the Standard Operating Procedures (SOPs) of municipal police departments to federal and state law (e.g., drone usage, social media, use of force, pursuits, car/body cameras)
- updating job descriptions to ensure they satisfy the standards of the Americans with Disabilities Act (ADA) and that all jobs are properly classified as exempt or non-exempt pursuant to the Fair Labor Standards Act (FLSA);
- counseling local governments on employee performance and misconduct issues to ensure discipline complies with the law and withstands the grievance process;
- representing local agencies before grievance arbitrators and civil service commissions;
- representing local agencies before the Pennsylvania Human Relations Commission and the Equal Employment Opportunity Commission (as well as in state and federal courts) on all types of employment discrimination, harassment and retaliation claims;
- defending public employers from unfair labor practice charges filed with the Pennsylvania Labor Relations Board;
- counseling public employers on questions related to employee disabilities, including requests for accommodation, the duty to engage in an interactive process, and FMLA leaves;
- counseling public employers on their rights and responsibilities under the Heart and Lung Act;
- conducting workplace investigations to address claims of employee misconduct involving uniformed and non-uniformed employees;
- counseling local governments on pension-related matters.
- Defending public employers in litigation, including federal civil rights and employment discrimination claims; and
- Police Department management, inclusive of the development and enforcement of Standard Operating Procedures.

The Firm's Employment Practice Group regularly advises local government on issues unique to public employers. Its attorneys have an accomplished record of defending the interests of local government in: collective bargaining, grievance arbitrations, unfair labor practices, EEOC and PHRC proceedings, mediations and federal and state court trials. The Firm advocates a proactive approach to managing risk through implementation of effective employment policies and workplace training.

Eric M. Brown will serve as the Township Labor Attorney, and will primarily be responsible for grievance and collective bargaining matters, employee relations, policies and procedures. Christopher P. Gerber will address specific matters involving employee discipline and discharge, workplace investigation, and police department management. Sheryl L. Brown will litigate matters as necessary.

a. **Eric M. Brown** practices in the areas of municipal law, labor and employment law, civil rights, public official and police liability and has recently been recognized as a *2018 Top Attorney by Main Line Today*. Mr. Brown serves as solicitor and labor counsel for a number of municipalities throughout the Commonwealth of Pennsylvania. In his role as labor counsel, Mr. Brown provides advice and representation on collective bargaining, including Act 111 interest arbitrations, unfair labor practice charges, and grievance arbitrations. Mr. Brown also advises municipalities on personnel management issues, including employee policies, employee investigations and discipline, and claims of harassment, discrimination, and retaliation. As a member of the Firm's litigation team, Mr. Brown defends municipalities in federal lawsuits, including constitutional rights claims brought under Section 1983, as well as lawsuits brought in state court, including claims involving Borough Code, the Police Tenure Act and the Political Subdivision Tort Claims Act.

b. **Christopher P. Gerber** advises public employers and municipal police departments involved in labor and employment matters and civil rights litigation before all levels of the federal and state court system. He serves as Labor Counsel to a number of Pennsylvania municipalities in connection with police management and internal affairs investigations, personnel policy reviews, claims of unlawful discrimination, contract disputes, and other issues that arise in the municipal workplace. In his role as a litigator, Mr. Gerber has successfully defended municipalities and their elected officials in federal and state courts as well as before the Equal Employment Opportunity Commission and Pennsylvania Human Relations Commission.

Mr. Gerber has been recognized as a "Rising Star" by Super Lawyers magazine. He has presented educational seminars to a variety of audiences, including the Pennsylvania Bar Institute, the Pennsylvania State Association of Boroughs, the Police Chiefs Association of Montgomery County, the Chester County Department of Emergency Services, Pennsylvania State Association of Township Supervisors ("PSATS") and the Pennsylvania State Association of Boroughs ("PSAB"), insurance carriers, municipal solicitors, and a statewide legal education programs.

c. **Sheryl L. Brown** concentrates her practice in the areas of civil rights, labor and employment law and public official and police liability. In addition to successfully representing municipalities and their officials for the past 28 years in federal and state courts and administrative proceedings, she serves as special counsel for Pennsylvania municipalities in connection with police management and internal affairs investigations, personnel policy reviews, and claims of unlawful discrimination. Additionally she counsels local municipalities and provides educational training to Townships, Boroughs and their administrative branches. Ms. Brown's litigation experience extends throughout the Commonwealth of Pennsylvania in both State and Federal Courts. She is admitted to all Federal Courts in Pennsylvania, the Third Circuit Court of Appeals and the United States Supreme Court. Her practice also includes the representation of employers in the EEOC, PHRC and Pennsylvania Labor Relations Board.

Resumes are attached.

The partners will be assisted by an experienced team of associates who provide support to the primary attorneys.

Carolyn N. Flynn practices in the areas of labor and employment law, civil rights law, and public official and police liability. Mrs. Flynn represents municipalities and employers on various employment matters including review of employee policies, employee discipline, and harassment, discrimination, retaliation and whistleblower claims. Mrs. Flynn defends municipalities in federal and state lawsuits, including constitutional rights claims brought pursuant to Section 1983 of the Civil Rights Act. Prior to joining the Firm, Mrs. Flynn was an Assistant District Attorney with the Philadelphia District Attorney's Office for eight years, prosecuting primarily sexual assault and homicide cases. Most recently, she was a litigation associate with a Connecticut law firm that focused on employment and personal injury matters. She was named a Super Lawyers Rising Star in Connecticut in Employment and Labor from 2015- 2017. Mrs. Flynn is a member of the Pennsylvania and Chester County Bar Associations.

Brian C. Conley is originally from Pittsburgh, PA, but now calls Berwyn, PA home. Mr. Conley is a 2011 graduate of the Villanova University School of Law. He earned a Bachelor of Arts degree in Political Science from Boston College in 2005. Mr. Conley is admitted to practice in Pennsylvania and New Jersey, the Third Circuit Court of Appeals, and the United States District Courts for the Eastern and Middle Districts of Pennsylvania. Mr. Conley focuses his practice on representing municipalities, public officials and corporations in the areas of employment and civil rights defense litigation and labor law. Mr. Conley has successfully defended clients before various state and federal administrative agencies and courts, including appeals in the Third Circuit Court of Appeals and Pennsylvania Commonwealth Court. Prior to joining the firm, Mr. Conley was formerly associated with a Montgomery County law firm practicing civil defense litigation with a focus on property and casualty insurance defense, bad faith liability and insurance coverage analysis.

Greg Hennessey is a native of Harrisburg and currently residents in Delaware County. He earned a Bachelor of Science in Business Administration from the University of Pittsburgh and is a 2016 graduate of the University of Baltimore School of Law. While completing his degrees he participated on the Labor and Employment Mock Trial Team. Mr. Hennessey has worked as defense counsel in personal injury, premises liability and insurance related matters. He focuses his practice in employment, labor and civil rights cases.

c. **Siana Bellwoar** is a full-service law firm that employs an experienced team of municipal attorneys. Our legal team possesses an accomplished record of counseling and representing local governments and public officials throughout the Commonwealth on all legal issues confronting local government and, in particular, civil rights, employment and labor related matters. Our attorneys represent municipalities in the capacity as Solicitor, Labor Counsel and/or Special Counsel, as well as in the capacity as insurance defense counsel. Through these same attorneys, the Firm offers its full resources to provide knowledgeable, comprehensive and cost-effective representation to Abington Township as Labor Counsel.

We have been on the forefront of municipal representation and offer the Township a wealth of experience in the fields of civil rights, employment and labor law. The diversity of the Firm's practice – both in terms of the breadth of the fields of law practiced by the Firm as well as the expansive geographic coverage that the Firm provides throughout the Commonwealth - has exposed the Firm to a wide array of issues that affect local government, through which the Firm's attorneys have developed an expertise in overcoming the challenges that arise in these fields of law.

The Firm has a strong track record of attaining the bargaining goals of its public employer clientele without having to resort to costly and uncertain interest arbitration. For example, over the last five years, we have successfully negotiated: (a) freezes to the base wages of police officers; (b) limitations to post-retirement health insurance benefits to reduce exposure to the employer; (c) contributions toward the cost of health insurance premiums; (d) contributions toward the cost of pension plans; and (e) in the case of one recent client, improved contract language to expand the managerial rights of public employers. We have assisted clients in successfully rejecting demands frequently made by public sector unions, including enhancements to their pension plans, deferred option retirement plans ("DROP"), and post-retirement health care benefits.

The Firm's attorneys have represented municipalities at all levels of the judicial system including: the United States Supreme Court, the Third Circuit Court of Appeals; United States District Courts for the Eastern, Middle and Western Districts; the Pennsylvania Supreme Court; the Pennsylvania Commonwealth Court; the Courts of Common Pleas of more than a dozen counties in Pennsylvania, including Montgomery County; the Pennsylvania Labor Relations Board; numerous grievance arbitrators; the United States Equal Employment Opportunity Commission; and the Pennsylvania Human Relations Commission. The attorneys in our Employment Law Group have

established credibility among federal and state judges as well as the investigators assigned by the Equal Employment Opportunity Commission and Pennsylvania Human Relations Commission.

As insurance defense counsel to the largest municipal liability pool in the Commonwealth of Pennsylvania, the experience of the Firm's attorneys in defending municipalities and their officials and employees from civil rights and employment discrimination claims is unmatched. As a result of this experience, the Firm is well-positioned to advise Abington Township on the adoption of effective policies and procedures to limit exposure from civil rights claims. If and when a claim is filed against the Township, the Firm is equally well-positioned to defend the claim or to assist the legal counsel assigned by the Township's insurance company to insure that the claim is aggressively and prudently defended. The Firm has successfully defended employment discrimination claims (race, gender, age and disability), Whistleblower claims, First Amendment free speech and retaliation claims, Fourth Amendment false arrest and excessive force claims, Fourteenth Amendment due process and liberty interest claims.

- d. There are no conflicts to representation of Abington Township.
- e. None.
- f. None.
- g. A copy of the Firm's insurance certificate is attached.

4. Specialized Legal Services Competence

The Firm has a proven track record of providing timely, successful labor and employment counsel to municipalities. Eric Brown regularly assists municipalities to negotiate collective bargaining agreements in both the Act 111 (police and fire) and Act 195 (non-uniform) context.

The Firm begins the bargaining process by collaborating with the Board and Township staff to identify the goals of the Township. Eric will then produce a plan of action to engage the collective bargaining unit. The Firm is well-suited to provide the degree of legal assistance desired by the Township once negotiations begin either by representing the Township at the bargaining table or by offering advice and guidance to the Township Manager and/or Board of Commissioners behind the scenes. The Firm also has experience in representing townships at interest arbitration. Specifically, the goals of clients in the recent past have included successfully: (a) limiting post-retirement health insurance benefits; (b) defeating union requests to expand pension benefits, longevity benefits and educational reimbursements and bonuses; (c) implementing a Heart and Lung Act claims administration policy to protect the township's legal interests; (d) capping and/or reducing the ability of officers to accrue unused sick leave; (e) implementing and enforcing compensatory time policies; (f) implementing and/or

increasing health insurance contribution requirements to more equitably share in the cost of health insurance; and (g) obtaining concessions from the union deemed sufficient by a client to avoid a reduction-in-force.

Christopher Gerber, Esquire has a record of successfully representing law enforcement and municipal officials involved in civil rights and employment-related litigation in state and federal courts and before administrative agencies throughout the Commonwealth of Pennsylvania. Mr. Gerber serves as a featured speaker on behalf of the Police Chiefs Association of Montgomery County, the Chester County Department of Emergency Services, Pennsylvania State Association of Township Supervisors (“PSATS”) and the Pennsylvania State Association of Boroughs (“PSAB”) for whom he lectures on a myriad of issues that impact local police department management and liability. Mr. Gerber advises Chiefs of Police and municipal officials on best practices in police department management and drafts police standard operating procedures.

The Firm has had great success litigation matters in both the state and federal courts. Sheryl Brown has 28 years of experience defending employers in wrongful termination lawsuits; due process claims; discrimination; harassment; retaliation; first amendment violations; whistleblower actions and any other miscellaneous issues that may face an employer today. In addition to defending employers in the state and federal courts, Ms. Brown is well versed in defending employers in the PHRC, EEOC and the Pennsylvania Labor Relations Board.

The foregoing experience affords the Firm an opportunity to offer risk management strategies to its clients. The goal of these strategies is to mitigate your risk of employment-related lawsuits and disputes by performing Personnel Policy Manual Audits & In-Service Training of Staff.

5. Capability

a. The Firm understands the need for responsiveness of the Township’s professionals. We approach each matter as a team, so that if the primary attorney is not available to answer an immediate questions (for instance, he or she is in court), there is a second attorney who is fully up-to-speed and able to respond with advice. We pride ourselves on being available to the client at all times. You will have our cell phone numbers. As litigators, we know how to respond substantively on short notice, and under deadlines.

b. With a successful history of working with insurance companies, the members of the Firm are trained to communicate regularly and effectively with clients. We have established protocols with present clients for monthly status reports. Additionally, when executive sessions are warranted, we routinely provide a Memorandum to the governing body and manager beforehand, to set forth the issues and provide guidance as to possible actions, thus giving the elected officials time to consider

their options. We provide not only the case law and rules, but also counsel clients as to the ramifications of the possible paths to take.

6. Project Management

We have found that the most effective means of managing the work load is to appoint one attorney who is then responsible to communicate with the Township, and then make sure a given assignment is directed to the right person(s) within the Firm. In this way, the Township has all the resources of the Firm available to it, but the Township has one responsible partner to the Township for managing all matters. Here, we propose that Eric Brown serve as the primary contact. Eric will coordinate internal assignments within the Firm, when appropriate, to ensure that all assignment are placed with a lawyer in the Firm who has experience in the particular area involved or who is in a position to perform the work in a more cost-effective manner. In assigning work within the Firm in this manner, we strive to achieve the most efficient mix of seniority and expertise, with the goal of providing successful, effective representation to you on an economical and cost-efficient basis.

The Firm has its roots in litigation, so we understand the need to set and comply with deadlines. Our 16 attorneys are well-versed in working in a coordinated effort to produce the best product for our clients. Our well-trained associates assist in the preparation of required documents, and all work-product is reviewed by a supervising partner before it is sent out.

7. Client List

Allen Township
Amity Township ZHB**
Berwick Township Joint Sewer
Berwyn Fire Company
Bristol Borough
Butler Township
Caernarvon Township*
California Borough
Catawissa Borough
Coaldale Borough
Danville Borough
Douglass Township
East Brandywine Zoning Hearing
Board**
East Fallowfield Township*
East Pikeland Township
Gordon Borough
Hulmeville Borough
Kennett Square Borough*
Lehighon Borough
Lower Frederick Township
Lower Heidelberg Township*
Lower Moreland Township
Lower Pottsgrove Township
Modena Borough ZHB**
Montrose Municipal Authority
Morrisville Borough
Narberth Borough Civil Service
Commission
Nescopeck Borough
New Hanover Township*
New Hanover Township Authority**
New Philadelphia Borough
Northern Berks Regional Police
Commission
North Wales Borough
Phoenixville Area School District
Phoenixville Borough Fire Department
Phoenixville Zoning Hearing Board**
Radnor Fire Company
Ringtown Borough
Royersford Borough
Rush Township
Sadsbury Township
Schuylkill Township PC**
South Coatesville Borough
South Coventry Township ZHB**
Telford Borough
Upper Pottsgrove Township
Uwchlan Township
Walker Township (Schuylkill)
Wallace Township*
Wallace Twp Municipal Authority**
Warwick Township*
West Brandywine Township*
West Caln Township
West Fallowfield Township*
West Reading Borough
West Sadsbury Township
Wyomissing Civil Service Commission

** SB is Solicitor and Labor Counsel;
**SB is Solicitor only;
Otherwise, SB is Labor Counsel only*

References

| | |
|---|---|
| <p>Jamie Gwynn Township Manager New Hanover Township 2943 North Charlotte Road Gilbertsville, PA Phone: 610-323-1009</p> | <p>The Firm presently serves as Solicitor for the Township and the Authority, responsible for labor and employment matters for both entities.</p> |
| <p>Gary Steinruck Borough Council Member Catawissa Borough 307 Main Street Catawissa, PA 17820 Phone: 570-356-2561 Cell: 570-764-0363</p> | <p>The Firm presently serves as Labor Counsel, including collective bargaining (Act 111 and non-uniform employees).</p> |
| <p>Mark Fournier Manager Telford Borough 122 Penn Avenue Telford, PA 18969 Phone: 215-723-5000</p> | <p>The Firm presently serves as Labor Counsel on all employment matters, and has successfully defended the Borough in civil rights litigation.</p> |
| <p>Cheryl Johnson Chair, Board of Supervisors Lower Heidelberg Township 720 Brownsville Road Sinking Spring, PA 19608 (610) 678.3393</p> | <p>Presently serves Lower Heidelberg Township as Solicitor and Labor Counsel responsible for all employment matters, including collective bargaining.</p> |
| <p>Dale Barnett Township Manager West Brandywine Township 198 Lafayette Road Coatesville, PA 19320 (610) 380-8200</p> | <p>Presently serves as West Brandywine Township Solicitor and Labor Counsel on all employment matters, including Act 111 collective bargaining.</p> |

Additional references available upon request.

c. There are no Firm clients that could cause a conflict with the Firm's responsibilities as Labor Attorney for Abington Township.

CHRISTOPHER P. GERBER

SIANA BELLWOAR

941 Pottstown Pike, Suite 200
Chester Springs, PA 19425
(610) 321-5500

WORK EXPERIENCE:

Siana, Bellwoar & McAndrew, LLP, Chester Springs, PA
(1998 through present)

Partner

Presently represents municipalities, private employers and individuals in civil rights and employment-related litigation in state and federal court at trial and appellate levels; represents employers before the Pennsylvania Human Relations Commission, Equal Opportunity Commissions and American Arbitration Association.

Holsten & Associates, Media, PA
(1996 through 1998)

Associate Attorney

Represented municipalities in tort, civil rights and workers' compensation actions in both state and federal court; represented Upper Darby Township's Solicitor's Office in Summary Appeals.

District Attorney's Office, Media, PA
(1994 through 1996)

Legal Intern

Certified by the Supreme Court of Pennsylvania to represent the Commonwealth at preliminary hearings while attending law school; drafted briefs for appellate division; assisted in juvenile trials; represented the Commonwealth in summary appeals.

EDUCATION:

Widener University School of Law

Wilmington, DE
Juris Doctor, May 1995

The Pennsylvania State University

University Park, Pennsylvania
B.A., Political Science, 1991

Activities: Resident Assistant (1998-1991), Student Member of the University Disciplinary Hearing Board (1990-1991)

ADMITTED:

U.S. District Court, Eastern District of Pennsylvania
U.S. District Court, Middle District of Pennsylvania
Third Circuit Court of Appeals
Pennsylvania Supreme Court
New Jersey Supreme Court

SHERYL L. BROWN

SIANA BELLWOAR

941 Pottstown Pike, Suite 200

Chester Springs, PA 19425

(610) 321-5500

WORK EXPERIENCE:

Siana, Bellwoar & McAndrew, LLP, Chester Springs, PA
(2013 through present)

Partner

Sherry focuses her practice in the areas of civil rights, employment related litigation, governmental liability, and commercial litigation. Sherry works within the Firm's Civil Rights and Employment litigation department and brings substantial trial experience.

Deasey, Mahoney & Valentini, Ltd., Philadelphia, PA
(2007-2013)

Montgomery McCracken Walker & Rhoads, Philadelphia, PA
(1999-2007)

EDUCATION:

Delaware Law School of Widener University

Wilmington, Delaware

Juris Doctor, 1990

Marywood University

BA, 1987

ADMITTED:

United States Supreme Court

Pennsylvania Supreme Court

U.S. Court of Appeals for the Third Circuit

U.S. District Court, Eastern District of Pennsylvania

U.S. District Court, Middle District of Pennsylvania

U.S. District Court, Western District of Pennsylvania

District Court of New Jersey

New Jersey Supreme Court

COMMUNITY SERVICE:

Past President of the Guy G. DeFuria Inn of Court
Member of the Alternative Dispute Resolution Committee
of the Delaware County Bar Association as a settlement
facilitator

Volunteered for six (6) years as a member of the
Delaware County Women's Commission, where she also
served as President.

MEMBERSHIPS:

American Bar Association, Chester County Bar Association,
Delaware County Bar Association

ERIC M. BROWN
SIANA BELLWOAR
941 Pottstown Pike, Suite 200
Chester Springs, PA 19425
(610) 321-5500

WORK EXPERIENCE:

Siana, Bellwoar & McAndrew, LLP, Chester Springs, PA
(2005 through present)

Partner

Practice focuses on representing public and private sector clients in litigation and transactional matters. Mr. Brown's practice focuses on municipal and school law, employment and labor law, civil rights, land use/zoning, and governmental affairs. Mr. Brown represents a number of municipal governments as Solicitor and Labor Counsel.

EDUCATION:

Widener University School of Law
Wilmington, Delaware
Juris Doctor, 2006

Villanova University
BS, Secondary Education, concentrated in Social Studies, 2000

ADMITTED:

United States Supreme Court
Pennsylvania Supreme Court
U.S. Court of Appeals for the Third Circuit
U.S. District Court, Eastern District of Pennsylvania
U.S. District Court, Middle District of Pennsylvania
U.S. District Court, Western District of Pennsylvania

COMMUNITY SERVICE:

Board of School Directors, Coatesville Area School District
(1999 through 2007)

Rotary Club of Coatesville, District 7450
(2005 through present)

MEMBERSHIPS:

Pennsylvania Bar Association, Chester County Bar Association,
Pennsylvania State Association of Township Solicitors

2019 Fee Proposal

Option A. The Firm is willing to enter into a monthly retainer agreement with the Township to provide counsel and guidance on all Labor and Employment matters, in the form of calls from the Township and consultations with Township Manager, staff and the Board of Commissioners, at the rate of \$20,000 per month. (Since the Firm does not know the number of or the scope of the Township's existing labor and employment matters, this number is necessarily high. The Firm is open to a discussion on this issue.) Other activities such as document creation and review, and all litigation, will be billed at the hourly rates set forth below.

Option B. The Firm has no retainer requirement for its municipal clients that we bill on an hourly basis. The Firm bills its municipal clients at a rate reduced from our customary rate because we recognize the importance of the services provided by municipalities to their constituents. The Firm invoices its municipal clients each month in which there is any significant activity. We provide detailed entries for each activity, and itemization of all costs. The following chart sets forth the customary attorney rates and proposed rates for Abington Township for 2019.

| Attorney | Customary Rate | Rate for Abington Township |
|-----------------------|----------------|----------------------------|
| Christopher P. Gerber | \$375.00 | \$245.00 |
| Sheryl L. Brown | \$375.00 | \$245.00 |
| Eric M. Brown | \$325.00 | \$245.00 |
| Carolyn N. Flynn | \$275.00 | \$220.00 |
| Brian C. Conley | \$220.00 | \$205.00 |
| Greg Hennessey | \$180.00 | \$175.00 |

Unless otherwise arranged, the Firm will bill the Township on a monthly basis for our fees and disbursements for our unbilled time plus disbursements at the end of the preceding month.

Our statements will contain reasonably detailed descriptions of the services rendered and the identity of the attorney rendering the services. The Firm's attorneys bill their time in increments of one-tenth of one hour, with a minimum first increment of two-tenths of one hour. Our services will also include a charge for all out-of-pocket expenses, such as those incurred in connection with long distance telephone calls, travel (mileage and tolls), facsimiles and computer research.

The terms for payment of these statements will be thirty (30) days after the date of such statement. Please contact Mr. Brown if you ever have any comments or questions at all with respect to the statements that we send to you so that we can resolve any questions which you might have.



Eric M. Brown, Esquire



PUBLIC SAFETY COMMITTEE

AGENDA ITEM

November 27, 2018

DATE

Police

DEPARTMENT

PS-01-121318

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Adopt Ordinance No. 2163

EXECUTIVE SUMMARY:

Consider a motion to adopt Ordinance No. 2163, amending Chapter 156 - "Vehicles and Traffic," Article II - "Traffic Regulations," Section 14 - "Stop Intersections" and Article III - "Parking Regulations," Sections 25 - "Parking Prohibited at All Times; No Parking Between Signs; No Parking Here to Corner," to add add stop intersections on Zane Avenue, Rosemore Avenue, Osbourne Avenue and Roberts Avenue; add "No Parking Here to Corner" on Woodrow Avenue and Garden Road; repeal "No Parking" on Hilldale Avenue all as more fully set forth in the Ordinance.

PREVIOUS BOARD ACTIONS:

Ordinance 2163 was advertised on 11.18.2018.

RECOMMENDED BOARD ACTION:

Consider a Motion to adopt Ordinance No. 2163 amending Chapter 156 - (Vehicles and Traffic) Article II (Traffic Regulations) Section 14 (Stop Intersections) And Article III (Parking Regulations) Sections 25 (Parking Prohibited at all times; No Parking Between Signs; No Parking Here to Corner) .

**TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA**

ORDINANCE NO. 2163

**AN ORDINANCE AMENDING
CHAPTER 156 – “VEHICLES AND TRAFFIC;”
ARTICLE II – “TRAFFIC REGULATIONS;”
SECTION 14 – “STOP INTERSECTIONS”; AND
ARTICLE III – “PARKING REGULATIONS”
SECTIONS 25 – “PARKING PROHIBITED AT ALL TIMES; NO PARKING BETWEEN
SIGNS; NO PARKING HERE TO CORNER”**

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,” Section 14 – “Stop Intersections,” and Article III – “Parking Regulations,” Section 25 – “Parking Prohibited at All Times; No Parking

Between Signs; No Parking Here to Corner,” should be amended for the health, safety, morals, general welfare, cleanliness, beauty, convenience and comfort of the Township and the inhabitants thereof.

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

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

| Name of Highway | Side | Location |
|------------------------|-------------|--------------------|
| Zane Avenue | All Way | at Shelmire Avenue |
| Rosemore Avenue | All Way | at Roberts Avenue |
| Osbourne Avenue | All Way | at Rossiter Avenue |
| Roberts Avenue | All Way | at Ardsley Avenue |

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

| No Parking Here to Corner | Side | Location |
|----------------------------------|-------------|--------------------------------|
| Woodrow Avenue | North | 30 ft. West of Harrison |
| Garden Road | East | 30 ft. South of Charles Street |

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,” shall be amended to **repeal** the following restrictions:

| No Parking Sign | Side | Location |
|------------------------|-------------|---|
| Hilldale Avenue | South | From the Stop sign at Easton Road to a point just west of the service walk beyond the driveway to the apartments. |

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

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

ORDAINED AND ENACTED this _____ day of _____, 2018.

TOWNSHIP OF ABINGTON
BOARD OF COMMISSIONERS

Attest:

Richard J. Manfredi,
Township Manager & Secretary

By: _____
Wayne C. Luker, President

Proof of Publication of Notice
Times Chronicle/Public Spirit

State of Pennsylvania,
County of Montgomery ss:

Designated Agent of MONTGOMERY NEWSPAPERS LLC, a corporation of the County and State aforesaid, being duly sworn, deposes and says that TIMES CHRONICLE and PUBLIC SPIRIT are weekly newspapers serving Abington, Cheltenham, Jenkintown, Hatboro-Horsesham, Lower Moreland and Upper Moreland, County and State aforesaid, which were established in the year 1894 and 1873 respectively, since which date said newspapers have been regularly issued in said County, and that a copy of the printed notice of publication is attached hereto exactly as the same was printed and published in the regular editions and issues of the said weekly newspapers on the following dates, viz:

the 18th of November, 2018

NOTICE
The ABINGTON TOWNSHIP BOARD OF COMMISSIONERS will hold a public hearing for the purpose of considering and taking action on the Ordinance No. 2163. The public hearing shall take place at the regularly scheduled meeting of the Board of Commissioners on December 13, 2018, at 7:30 p.m., at the Township Building, 1176 Old York Road, Abington, PA 2nd Floor Board Room. The Board of Commissioners will consider for adoption Ordinance 2163 - Amending Chapter 156 - "Vehicles and Traffic," at Article II - "Traffic Regulations," Section 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."
The Ordinance to be considered and acted upon is the following:
AN ORDINANCE AMENDING CHAPTER 156 - "VEHICLES AND TRAFFIC,"
ARTICLE II - "TRAFFIC REGULATIONS," SECTIONS 14 - "STOP INTERSECTIONS"; AND
ARTICLE III - "PARKING REGULATIONS" SECTIONS 25 - "PARKING PROHIBITED AT ALL TIMES; NO PARKING BETWEEN SIGNS; NO PARKING HERE TO CORNER"
The proposed Ordinance to be considered and acted upon on December 13, 2018, has been drafted for the health, safety and general welfare of the residents of Abington Township.
The proposed Ordinance shall, inter alia, amend Chapter 156 - "Vehicles and Traffic," at Article II -

Affiant further deposes she is duly authorized by Montgomery Newspapers LLC, a corporation publisher of Times Chronicle and Public Spirit, a weekly newspaper, to verify the foregoing statement under oath and also declares the affiant is not interested in the subject matter of the aforesaid notice or publication, and that all allegations in the foregoing statement as to time, place and character of publication are true.

Designated Agent, Montgomery Newspapers LLC, a Corporation

Sworn to and subscribed by me this 20th day of November, 2018


Notary Public

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
MAUREEN SCHMID, Notary Public
Lansdale Boro., Montgomery County
My Commission Expires March 31, 2021

CORNER"

The proposed Ordinance to be considered and acted upon on December 13, 2018, has been drafted for the health, safety and general welfare of the residents of Abington Township.

The proposed Ordinance shall, inter alia, amend Chapter 156 - "Vehicles and Traffic," at Article II - "Traffic Regulations," Section 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," to add Stop Intersections at Zane Avenue at Shelmire Street, Rosemore Avenue at Roberts Avenue, Osbourne Avenue at Rossiter Avenue, Roberts Avenue at Ardsley Avenue; to add parking restrictions on Woodrow Avenue and Garden Avenue; and to repeal parking restrictions on Hillsdale Avenue as more fully set forth in the Ordinance.

Interested members of the public may review Ordinance 2163 in its entirety on or before December 13, 2018 at the Office of the Township Manager of Abington Township located at 1176 Old York Road, Abington, PA, Monday through Friday between the hours of 7:30 a.m. and 5:00 p.m., or at the Township of Abington's website, www.abington.org or at the Montgomery County Law Library, 100 W. Airy Street, Norristown, PA between the hours of 8:30 a.m. and 4:15 p.m.

Richard Manfredi, Secretary
Abington Township
TC-Nov 18-1a

COMMONWEALTH OF PENNSYLVANIA

NOTARIAL SEAL

MAUREEN SCHMID, Notary Public
Lansdale Boro., Montgomery County
My Commission Expires March 31, 2021



PUBLIC SAFETY COMMITTEE

AGENDA ITEM

November 27, 2018

DATE

Police

DEPARTMENT

PS-02-121318

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Conditional Promotion to the Rank of Lieutenant

EXECUTIVE SUMMARY:

This is a budgeted position to fill the Supervisory vacancy created by the retirement of Lieutenant Mike Webb and the transfer of Lieutenant Chris Porter to the Administrative Division.

A Civil Service Eligibility List for the Rank of Lieutenant was certified on April 17, 2017.

Sergeant Scott is one (1) on the Certified Eligibility List due to previous promotions.

PREVIOUS BOARD ACTIONS:

None

RECOMMENDED BOARD ACTION:

Consider a Motion to promote Sergeant Thomas Scott to the rank of Probationary Lieutenant effective December 14, 2018 providing he successfully completes the remaining portions of the promotional process.



PUBLIC SAFETY COMMITTEE

AGENDA ITEM

November 27, 2018

DATE

Police

DEPARTMENT

PS-03-121318

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Accept the Sobriety Checkpoint Grant

EXECUTIVE SUMMARY:

This will be the seventeenth year of funding for the Eastern Montgomery County DUI Task Force. The Task Force consist of 7 Police Departments; Abington, Cheltenham, Lower Moreland, Springfield, Upper Dublin, Upper Moreland and Whitemarsh. The grant covers funding of Sobriety Checkpoints and Roving Patrols. This is a reimbursable grant that will cover the period from November 1, 2018 to September 30, 2020. The Township's match will cover the Social Security cost of the officers working the grant as this expense is not covered by the grant. At the conclusion of the grant the social security expense will be transferred to 01-04-044-5110.

PREVIOUS BOARD ACTIONS:

The Board has previously accepted Sobriety Checkpoint Grants from the Bureau of Highway Safety and Traffic Engineering.

RECOMMENDED BOARD ACTION:

Consider a Motion accept a grant award from the Bureau of Highway Safety and Traffic Engineering in the amount of \$120,000.00 for Sobriety Checkpoints and roving patrols; with the Township's matching portion, not to exceed \$1,200.00.

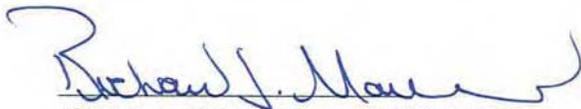
Resolution #18-040

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:

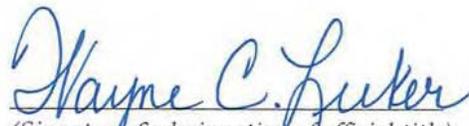
TOWNSHIP OF ABINGTON
(Name of MUNICIPALITY)


(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



Montgomery County
Southeastern DUI Task Force
Budget Summary
2019 -2021

Year One

Coordinator

78 / hour X 63 Hours = \$4,914

Assistant Coordinator (administration)

\$72/ hr. X 48 hours = \$3,456

Checkpoints

\$72 / hour X 5 hours X 14 officer's X 9 events = \$45,360

Roving Patrols

\$72 / hour X 5 hours X 1 officer X 12 events = \$4,320

Equipment

Clean up & Maintenance = \$225

Lighting = \$700

Evidence & property container = \$55

Mouthpieces = \$100

Flag – Be prepared to Stop = \$170

Conference

3 officers = \$700

Total Year One \$ 60,000



Montgomery County
Southeastern DUI Task Force
Budget Summary
2019 -2021

Year Two

Coordinator

78 / hour X 63 Hours = \$4,914

Assistant Coordinator (administration)

\$72/ hr. X 48 hours = \$3,456

Checkpoints

\$72 / hour X 5 hours X 14 officer's X 9 events = \$45,360

Roving Patrols

\$72 / hour X 5 hours X 1 officer X 12 events = \$4,320

Equipment

Clean up & Maintenance = \$225

Lighting = \$700

Evidence & property container = \$55

Mouthpieces = \$100

Flag – Be Prepared to Stop = \$170

Conference

3 officers = \$700

Total Year Two \$ 60,000



PUBLIC AFFAIRS COMMITTEE

AGENDA ITEM

November 27, 2018

DATE

Parks and Recreation

DEPARTMENT

PA-02-121318

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Accept the bids from Jack & Jill Ice Cream Company for the Pool snack bars (Crestmont & Penbryn) for years 2019-2021

EXECUTIVE SUMMARY:

The pool snack bars out for competitive bid every three years to provide service to each pool facility.

Outsourcing the operation of the pool snack bars to provide food and beverage service to both pool locations. RFP's requests were posted on PennBid for two weeks.

It is not cost effective to run the snack bars in-house.

PREVIOUS BOARD ACTIONS:

Approval of previous contracts

RECOMMENDED BOARD ACTION:

Consider a motion to accept the lowest responsible bid from Jack & Jill Ice Cream Company for both Crestmont and Penbryn snack bars for a three year contract.

Analysis of running snack bars or contracting out

To staff each snack bar would require at minimum 3-4 staff to run 7 days a week from minimum 11am-6pm at \$8.50/hour

7hrs/day @\$8.50 x 3people = \$178.50/day x 7days = **\$1,249.50/week** x 11weeks = \$13,744.5 (this is minimum amount each pool). These estimates do not account for the following:

Purchase all foods and beverages

Maintain cash and inventory

Responsible to county for licensing

All personnel tasks (hiring, scheduling, workman's comp, training, unemployment, etc...) associated with operation

Purchase/rent all equipment and clean/maintain

2018 amounts received:

Crestmont: \$1,440.00

Penbryn: \$3,986.91

2017 amounts received:

\$1,514.40

\$3,834.35

New contract:

Penbryn: \$2,100 lump sum, 31% gross sales (to us)

Crestmont: \$1,950 lump, 26% gross sales (to us)

This is a three-year contract which can be terminated by either party with written notice.

ARTICLE IV. DELAY AND TERMINATION. In the event that the CONTRACTOR repeatedly delays or fails to perform the services as set forth in this Agreement, the OWNER shall after written notice to the CONTRACTOR and without prejudice to any other remedy that the OWNER may have, employ some other person or persons to perform the WORK and charge the CONTRACTOR for the cost to complete the WORK. OWNER shall retain any money due to CONTRACTOR under this Agreement to make payment of these costs.

BID TABULATION
Crestmont Pool Snack Bar

Bid Due Date: Tuesday, November 20, 2018 @ 3:00 PM

Bid Opening: Tuesday, November 20, 2018 @ 3:15 PM

| COMPANY | BID BOND | EXPERIENCE RECORD | NON-COLLUSION | AMOUNT |
|---|----------|-------------------|---------------|--|
| Mid Atlantic Vending Corp 2241 Brighton St Philadelphia, PA, 19149 Marwa Mohamed | X | X | X | \$1,250.00 Lump Sum Annual Payment 21% Percentage of All Gross Receipts |
| Jack & Jill Ice Cream Co. 301 Byberry Rd. Apt. B 13 Philadelphia, PA 19116 Mokhtar Leheta | X | X | X | \$1,950.00 Lump Sum Annual Payment 26% Percentage of All Gross Receipts |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

CONTRACT

THIS AGREEMENT made and entered into this _____ day of November 2018, by and between the TOWNSHIP OF ABINGTON, hereinafter known as the OWNER, Party of the First Part, and a CORPORATION known as Jack & Jill Ice Cream Co. organized and existing under the laws of the State of Pennsylvania PARTNERSHIP known as Mokhtar Leheta consisting of the following partners Mokhtar Leheta an INDIVIDUAL Mokhtar Leheta as Contractor whose address is 301 Byberry Rd. Apt. B 13, City of Philadelphia State of PA, hereinafter called the CONTRACTOR, Party of the Second Part.

WITNESSETH, that the parties heretofore and the consideration stated and intending to be legally bound, agree as follows

ARTICLE I. SCOPE OF WORK. The CONTRACTOR agrees to furnish all labor, superintendence, materials and equipment to perform all WORK necessary for or incidental to; and to perform all other obligations imposed by this CONTRACT for the complete WORK in connection with the Crestmont Concession Stand herein called for, all in strict accordance with the BIDDING DOCUMENTS, attached hereto all of which are made a part hereof.

ARTICLE II. TIME OF COMPLETION. The CONTRACTOR agrees that the WORK to be performed under this CONTRACT shall be diligently performed and completed as specified in the BIDDING DOCUMENTS.

ARTICLE III. THE CONTRACT SUM. The OWNER will pay and the CONTRACTOR will receive and accept in full performance of the CONTRACTOR'S obligations hereunder the lump sum set forth in the BID PROPOSAL, and in the manner as specified in the BIDDING DOCUMENTS.

ARTICLE IV. DELAY AND TERMINATION. In the event that the CONTRACTOR repeatedly delays or fails to perform the services as set forth in this Agreement, the OWNER shall after written notice to the CONTRACTOR and without prejudice to any other remedy that the OWNER may have, employ some other person or persons to perform the WORK and charge the CONTRACTOR for the cost to complete the WORK. OWNER shall retain any money due to CONTRACTOR under this Agreement to make payment of these costs.

IN WITNESS WHEREOF, the parties hereto have caused the signatures of their proper officers to be affixed thereto in triplicate, on the day and year first above written.

Notary Public
My commission expires _____, 20__.

HOLD HARMLESS AGREEMENT

KNOW ALL MEN BY THESE PRESENTS, that

Mokhtar Leheta
(Contractor)

hereinafter called CONTRACTOR, has entered into a CONTRACT with the TOWNSHIP OF
ABINGTON, hereinafter called the OWNER, dated _____

for CONTRACT Crestmont Pool Concession Stand

_____ (Title of Contract)

NOW, THEREFORE, in consideration of the award of said CONTRACT to the CONTRACTOR, as well as other good and valuable consideration, CONTRACTOR, intending to be legally bound hereby, agrees to indemnify, save harmless, and defend the TOWNSHIP OF ABINGTON, from and against all claims, damages, losses and expenses (including attorney's fees) arising out of or resulting from the per-formance of the work, provided that any such claim, damage, loss or expense (a) is attributable to bodily injury, sickness, disease or death, or to injury or destruction of property (real or personal) including loss of use resulting therefrom and (b) is also caused in whole or in part by any act or omission of the CONTRACTOR, any subcontractor, anyone directly or indirectly employed or con-trolled by any one of them. In any and all claims against OWNER or any of its agents or employees by any employee of the CONTRACTOR or any subcontractor or anyone directly or indirectly employed by any of them or anyone for whose acts any one or more of them may be liable, the indemnification obligation of the CONTRACTOR hereunder shall not be limited in any way by any limits on the amount or type of damages, compensation or benefits payable by or for the CONTRACTOR or any subcontractor under the Workmen's Compensation Act, or any disability benefit acts or any other employee benefit act of the Commonwealth of Pennsylvania or any other state.

IN WITNESS WHEREOF, the parties hereto have caused the signature of their proper officers to be affixed thereto in triplicate, on the day and year first above written.

CONTRACTOR:

Attest:

Secretary

By: _____
President

Print Name: _____

Print Name: _____

TOWNSHIP OF ABINGTON

By: _____
Wayne C. Luker, President
Board of Commissioners

Attest: _____
Richard J. Manfredi
Township Manager & Secretary

CONTRACT

THIS AGREEMENT made and entered into this _____ day of November 2018, by and between the TOWNSHIP OF ABINGTON, hereinafter known as the OWNER, Party of the First Part, and a CORPORATION known as __Midlantic Vending Corp.__ organized and existing under the laws of the State of Pennsylvania a PARTNERSHIP known as __Marwa Mohamed _____ consisting of the following partners _____ Marwa Mohamed _____ an INDIVIDUAL Marwa Mohamed trading as _____ Contractor _____ whose address is 2241 Brighton St., 19149, City of Philadelphia State of PA, hereinafter called the CONTRACTOR, Party of the Second Part.

WITNESSETH, that the parties heretofore and the consideration stated and intending to be legally bound, agree as follows

ARTICLE I. SCOPE OF WORK. The CONTRACTOR agrees to furnish all labor, superintendence, materials and equipment to perform all WORK necessary for or incidental to; and to perform all other obligations imposed by this CONTRACT for the complete WORK in connection with the Crestmont Concession Stand herein called for, all in strict accordance with the BIDDING DOCUMENTS, attached hereto all of which are made a part hereof.

ARTICLE II. TIME OF COMPLETION. The CONTRACTOR agrees that the WORK to be performed under this CONTRACT shall be diligently performed and completed as specified in the BIDDING DOCUMENTS.

_____ **ARTICLE III. THE CONTRACT SUM.** The OWNER will pay and the CONTRACTOR will receive and accept in full performance of the CONTRACTOR'S obligations hereunder the lump sum set forth in the BID PROPOSAL, and in the manner as specified in the BIDDING DOCUMENTS.

ARTICLE IV. DELAY AND TERMINATION. In the event that the CONTRACTOR repeatedly delays or fails to perform the services as set forth in this Agreement, the OWNER shall after written notice to the CONTRACTOR and without prejudice to any other remedy that the OWNER may have, employ some other person or persons to perform the WORK and charge the CONTRACTOR for the cost to complete the WORK. OWNER shall retain any money due to CONTRACTOR under this Agreement to make payment of these costs.

IN WITNESS WHEREOF, the parties hereto have caused the signatures of their proper officers to be

HOLD HARMLESS AGREEMENT

KNOW ALL MEN BY THESE PRESENTS, that

_____ (Contractor)

hereinafter called CONTRACTOR, has entered into a CONTRACT with the TOWNSHIP OF ABINGTON, hereinafter called the OWNER, dated _____

for CONTRACT Crestmont Pool Concession Stand

_____ (Title of Contract)

NOW, THEREFORE, in consideration of the award of said CONTRACT to the CONTRACTOR, as well as other good and valuable consideration, CONTRACTOR, intending to be legally bound hereby, agrees to indemnify, save harmless, and defend the TOWNSHIP OF ABINGTON, from and against all claims, damages, losses and expenses (including attorney's fees) arising out of or resulting from the per-formance of the work, provided that any such claim, damage, loss or expense (a) is attributable to bodily injury, sickness, disease or death, or to injury or destruction of property (real or personal) including loss of use resulting therefrom and (b) is also caused in whole or in part by any act or omission of the CONTRACTOR, any subcontractor, anyone directly or indirectly employed or con-trolled by any one of them. In any and all claims against OWNER or any of its agents or employees by any employee of the CONTRACTOR or any subcontractor or anyone directly or indirectly employed by any of them or anyone for whose acts any one or more of them may be liable, the indemnification obligation of the CONTRACTOR hereunder shall not be limited in any way by any limits on the amount or type of damages, compensation or benefits payable by or for the CONTRACTOR or any subcontractor under the Workmen's Compensation Act, or any disability benefit acts or any other employee benefit act of the Commonwealth of Pennsylvania or any other state.

IN WITNESS WHEREOF, the parties hereto have caused the signature of their proper officers to be affixed thereto in triplicate, on the day and year first above written.

CONTRACTOR:

Attest:

_____ By: _____
Secretary President

Print Name: _____ Print Name: _____

TOWNSHIP OF ABINGTON

Attest:

_____ By: _____
Richard J. Manfredi Wayne C. Luker, President
Township Manager & Secretary Board of Commissioners

Print Name: _____ Print Name: _____

**NONCOLLUSION AFFIDAVIT
FOR THE TOWNSHIP OF ABINGTON
CRESTMONT CONCESSION STAND**

COMMONWEALTH OF PENNSYLVANIA:

:SS 170-82-3274

COUNTY OF Montgomery _____:

I, _____, of _____
(Name) (Name of Contractor)

in the County of Montgomery and the State of PA of full age, being duly sworn according to law on my oath depose and say that:

I am of the firm of _____, the bidder making the Proposal for the above project, and that I executed the said Proposal with full authority so to do; that said bidder has not, directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above named project; and that all statements contained in said Proposal and in this affidavit are true and correct, and made with full knowledge that the Township of Abington relies upon the truth of the statements contained in said Proposal and in the statements contained in this affidavit in awarding the contract for the said project, the undersigned, on behalf of the bidder, has not been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction involving conspiracy or collusion with respect to bidding on any public contract within the last three years.

A person's affidavit stating that the person has been convicted or found liable for any act, prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract within the last three years, does not prohibit a governmental agency from accepting a bid from or awarding a contract to that person, but may be a ground for administrative suspension or debarment in the discretion of a governmental agency under the rules and regulations of that agency, or, in the case of a governmental agency with no administrative suspension or debarment regulations or procedures, may be a ground for consideration on the question whether such agency should decline to award a contract to that person on the basis of a lack of responsibility.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained

by _____
(Name of Contractor)

(Signature and Title)

Attest:

(Print or Type Name and Title)

Sworn to and subscribed before me this _____ day of _____, 20__

Notary Public

My Commission expires _____ 20__

PROPOSAL

CRESTMONT CONCESSION STAND

The undersigned submits a proposal to operate the **CRESTMONT CONCESSION STAND**, and proposes to pay the following fees for the privilege and use of the said premises.

1. \$1,950.00 Lump Sum Annual Payment; and
2. 26% Percentage of All Gross Receipts Derived from the Operation

This proposal is submitted with the knowledge that the Bureau of Parks and Recreation reserves the right to reject any and/or all offers submitted, or to make any counter offer which may be considered reasonable or desirable.

If selected, I/We agree to sign a contract with the Township of Abington for the operation of the stated concession stand. Upon execution of the contract, I/We also agree to provide a security deposit check in the amount of One Hundred Dollars (\$100.00), guaranteeing performance of the terms and provisions for the length of the contract.

The undersigned certifies that the proposal documents contained within have been carefully examined and the leased premises and all property connected therewith have been inspected.

The following documents are attached to and made a condition of this proposal:

1. One hundred Dollar (\$100.00) certified check, which may be used as the security deposit if I/We become the successful bidder.

2. Required Experience Record with supporting data.

3. Required Noncollusion Affidavit



IF BIDDER IS:

An Individual:

By: _____ (SEAL)
(Individual's Name)

doing business as _____

Business address: _____

Phone No _____ Date: _____

A Partnership:

By: _____ (SEAL)
(Firm Name)

_____ (General Partner)

Business address: _____

A Corporation:

By: _____ Jack & Jill Ice Cream Company (SEAL)
(Corporation Name)

Pennsylvania
(State of Incorporation)

By: _____
(Name of person authorized to sign)

Contractor
(Title)

(Corporate Seal)

Attest: _____
(Secretary)

Business address: _____

Phone No: _____ Date: _____

A Joint Venture

By: _____
(Name)

(Address)

Phone No: _____ Date: _____

By: _____
(Name)

(Address)

Phone No: _____ Date: _____

(Each Joint Venturer must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above.)

EXPERIENCE RECORD

Complete the following experience record and attach same to the PROPOSAL covering work performed during the past five (5) years.

| <u>Name of Project</u> | <u>Date Started</u> | <u>Date Finished</u> | <u>Amount of Contract</u> |
|--------------------------|---------------------|----------------------|---------------------------|
| Crestmont Pool Snack Bar | 06/2018 | 09/2018 | \$1,440 |
| Crestmont Pool Snack Bar | 06/2017 | 09/2017 | \$1,514.40 |
| Crestmont Pool Snack Bar | 06/2016 | 09/2016 | \$1,464 |
| Crestmont Pool Snack Bar | 06/2015 | 09/2015 | \$1,500 |
| Crestmont Pool Snack Bar | 06/2014 | 09/2014 | \$1,320 |
| | | | |

(I am) presently working on the following projects:

Jack & Jill Ice Cream Company

Have you ever defaulted on a project? Yes _____ No No

If yes, give name of owner, name of Bonding Company, and circumstances:

Mokhtar Leheta
CONTRACTOR

Date: November 17, 2018

By: Mokhtar Leheta

NOTE: This Experience Record must be submitted with the Proposal, and failure to submit will be considered justification for rejection of the Bidder's Proposal.

CONTRACT

THIS AGREEMENT made and entered into this _____ day of _____
2018 __, by and between the TOWNSHIP OF ABINGTON, hereinafter known as the OWNER, Party of the First Part, and a CORPORATION known as Jack & Jill Ice Cream Company organized and existing under the laws of the State of Pennsylvania a PARTNERSHIP known as Mokhtar Leheta consisting of the following partners
an INDIVIDUAL Mokhtar Leheta _____ trading as Contractor
whose address is 301 Byberry Rd. APT. B 13, City of Philadelphia State of Pennsylvania
hereinafter called the CONTRACTOR, Party of the Second Part.

WITNESSETH, that the parties heretofore and the consideration stated and intending to be legally bound, agree as follows

ARTICLE I. SCOPE OF WORK. The CONTRACTOR agrees to furnish all labor, superintendence, materials and equipment to perform all WORK necessary for or incidental to; and to perform all other obligations imposed by this CONTRACT for the complete WORK in connection with the Penbryn Concession Stand herein called for, all in strict accordance with the BIDDING DOCUMENTS, attached hereto all of which are made a part hereof.

ARTICLE II. TIME OF COMPLETION. The CONTRACTOR agrees that the WORK to be performed under this CONTRACT shall be diligently performed and completed as specified in the BIDDING DOCUMENTS.

ARTICLE III. THE CONTRACT SUM. The OWNER will pay and the CONTRACTOR will receive and accept in full performance of the CONTRACTOR'S obligations hereunder the lump sum set forth in the BID PROPOSAL, and in the manner as specified in the BIDDING DOCUMENTS.

ARTICLE IV. DELAY AND TERMINATION. In the event that the CONTRACTOR repeatedly delays or fails to perform the services as set forth in this Agreement, the OWNER shall after written notice to the CONTRACTOR and without prejudice to any other remedy that the OWNER may have, employ some other person or persons to perform the WORK and charge the CONTRACTOR for the cost to complete the WORK. OWNER shall retain any money due to CONTRACTOR under this Agreement to make payment of these costs.

**NONCOLLUSION AFFIDAVIT
FOR THE TOWNSHIP OF ABINGTON
PENBRYN CONCESSION STAND**

COMMONWEALTH OF PENNSYLVANIA:

176-72-6733 :SS

COUNTY OF Montgomery _____:

I, Mokhtar Leheta _____, of Mokhtar Leheta _____
(Name) (Name of Contractor)

in the County of Montgomery _____ and the State of PA
of full age, being duly sworn according to law on my oath depose and say that:

I am of the firm of Mokhtar Leheta _____, the bidder making the Proposal for the above project, and that I executed the said Proposal with full authority so to do; that said bidder has not, directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above named project; and that all statements contained in said Proposal and in this affidavit are true and correct, and made with full knowledge that the Township of Abington relies upon the truth of the statements contained in said Proposal and in the statements contained in this affidavit in awarding the contract for the said project, the undersigned, on behalf of the bidder, has not been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction involving conspiracy or collusion with respect to bidding on any public contract within the last three years.

A person's affidavit stating that the person has been convicted or found liable for any act, prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract within the last three years, does not prohibit a governmental agency from accepting a bid from or awarding a contract to that person, but may be a ground for administrative suspension or debarment in the discretion of a governmental agency under the rules and regulations of that agency, or, in the case of a governmental agency with no administrative suspension or debarment regulations or procedures, may be a ground for consideration on the question whether such agency should decline to award a contract to that person on the basis of a lack of responsibility.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by Mokhtar Leheta _____

(Name of Contractor)

(Signature and Title)

Attest:

(Print or Type Name and Title)

Sworn to and subscribed before me this

_____ day of _____, 20__

Notary Public
My commission expires _____, 20__.

HOLD HARMLESS AGREEMENT

KNOW ALL MEN BY THESE PRESENTS, that _____

Mokhtar Leheta

(Contractor)

hereinafter called CONTRACTOR, has entered into a CONTRACT with the TOWNSHIP OF ABINGTON, hereinafter called the OWNER, dated _____ for CONTRACT

Penbryn Pool Concession Stand (Title of Contract)

NOW, THEREFORE, in consideration of the award of said CONTRACT to the CONTRACTOR, as well as other good and valuable consideration, CONTRACTOR, intending to be legally bound hereby, agrees to indemnify, save harmless, and defend the TOWNSHIP OF ABINGTON, from and against all claims, damages, losses and expenses (including attorney's fees) arising out of or resulting from the performance of the work, provided that any such claim, damage, loss or expense (a) is attributable to bodily injury, sickness, disease or death, or to injury or destruction of property (real or personal) including loss of use resulting therefrom and (b) is also caused in whole or in part by any act or omission of the CONTRACTOR, any subcontractor, anyone directly or indirectly employed or controlled by any one of them. In any and all claims against OWNER or any of its agents or employees by any employee of the CONTRACTOR or any subcontractor or anyone directly or indirectly employed by any of them or anyone for whose acts any one or more of them may be liable, the indemnification obligation of the CONTRACTOR hereunder shall not be limited in any way by any limits on the amount or type of damages, compensation or benefits payable by or for the CONTRACTOR or any subcontractor under the Workmen's Compensation Act, or any disability benefit acts or any other

employee benefit act of the Commonwealth of Pennsylvania or any other state.

IN WITNESS WHEREOF, the parties hereto have caused the signature of their proper officers to be affixed thereto in triplicate, on the day and year first above written.

CONTRACTOR:

Attest: _____ By: _____
Secretary President

Print Name: _____ Print Name: _____

TOWNSHIP OF ABINGTON

Attest: _____ By: _____
Richard J. Manfredi Wayne C. Luker, President
Township Manager & Secretary Board of Commissioners

PROPOSAL

PENBRYN CONCESSION STAND

The undersigned submits a proposal to operate the **PENBRYN CONCESSION STAND**, and proposes to pay the following fees for the privilege and use of the said premises.

1. _____ \$2,100.00 _____ Lump Sum Annual Payment; and
2. _____ 31% _____ Percentage of All Gross Receipts Derived from the Operation

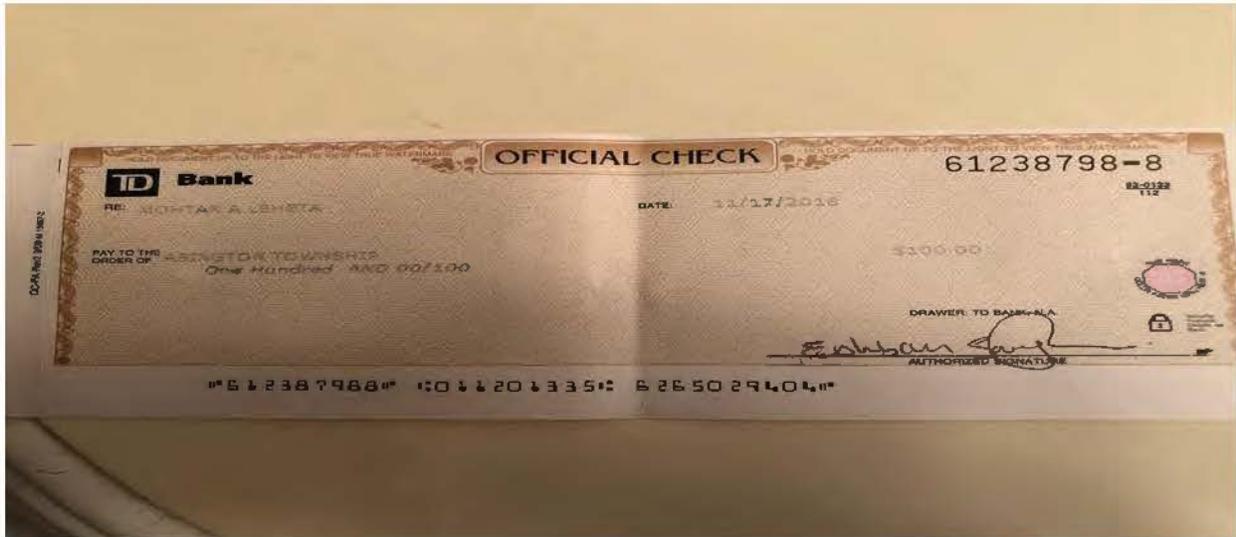
This proposal is submitted with the knowledge that the Bureau of Parks and Recreation reserves the right to reject any and/or all offers submitted, or to make any counter offer which may be considered reasonable or desirable.

If selected, I/We agree to sign a contract with the Township of Abington for the operation of the stated concession stand. Upon execution of the contract, I/We also agree to provide a security deposit check in the amount of One Hundred Dollars (\$100.00), guaranteeing performance of the terms and provisions for the length of the contract.

The undersigned certifies that the proposal documents contained within have been carefully examined and the leased premises and all property connected therewith have been inspected.

The following documents are attached to and made a condition of this proposal:

1. One hundred Dollar (\$100.00) certified check, which may be used as the security deposit if I/We become the successful bidder.
2. Required Experience Record with supporting data.
3. Required Noncollusion Affidavit



IF BIDDER IS:

An Individual:

By: _____ (SEAL)
(Individual's Name)

doing business as _____

Business address: _____

Phone No: _____ Date: _____

A Partnership:

By: _____ (SEAL)
(Firm Name)

(General Partner)

Business address: _____

A Corporation:

By: Jack & Jill Ice Cream Company (SEAL)
(Corporation Name)

Pennsylvania

(State of Incorporation)

By: Mokhtar Leheta

(Name of person authorized to sign)

Contractor

(Title)

(Corporate Seal)

Attest: _____

(Secretary)

Business address: _____

Phone No: _____ Date: _____

A Joint Venture

By: _____

(Name)

(Address)

Phone No: _____ Date: _____

By: _____

(Name)

(Address)

Phone No: _____ Date: _____

(Each Joint Venturer must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above.)



FINANCE COMMITTEE

AGENDA ITEM

NOVEMBER 20, 2018

FC-01-112018

DATE

AGENDA ITEM NUMBER

Finance

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Investments

EXECUTIVE SUMMARY:

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Approve investments for the month of October. It was noted that investments for the month totaled \$225,000.00. Interest rate yield was 2.500%.

SCHEDULE OF INVESTMENTS
OCTOBER 2018

| MATURITY | DATE | FINANCIAL INSTITUTION | FUND | CASH | DISCOUNT PREMIUM | INTEREST | REINVESTED/ NEW INVESTMENT | MATURITY DATE | RATE | Y-T-M | NEXT CALL |
|------------|----------|-----------------------|---------------|------------|------------------|----------|-------------------------------|---------------|-------|--------|-----------|
| NEW | 10/01/18 | WOORI AMERICA BANK | GENERAL | | | | 225,000.00 | 10/01/19 | 2.50% | 2.500% | |
| 150,000.00 | 10/31/18 | US TREASURY | GENERAL | 150,000.00 | | | | | | | |
| 150,000.00 | 10/31/18 | US TREASURY | SEWER CAPITAL | 150,000.00 | | | | | | | |
| 300,000.00 | | | | 300,000.00 | 0.00 | 0.00 | 225,000.00 | | | | |

B-2



FINANCE COMMITTEE

AGENDA ITEM

NOVEMBER 20, 2018

FC-03-112018

DATE

AGENDA ITEM NUMBER

Finance

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Clearing Fund/Deferred Revenue and Expense/Petty Cash

EXECUTIVE SUMMARY:

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Approve the Clearing Fund, the Deferred Revenue/Expense activity and Petty Cash balances for the month of October. Clearing fund receipts and disbursements for the month of October 2018 were \$21,518.70 and (\$2,860.42), respectively. Deferred Revenue/Expense receipts and disbursements for the month of October 2018 were \$23,541.00 and (\$1,110.00) respectively.

CLEARING FUND ANALYSIS

| Description | Beginning Balance 10/01/18 | Receipts | Disbursements | Ending Balance 10/31/18 |
|----------------------------|----------------------------------|------------------|-------------------|-------------------------------|
| Sales Tax | 0.00 | | | 0.00 |
| Sales Tax-Refuse | 157.67 | 143.97 | (157.67) | 143.97 |
| Sales Tax-Rain Barrels | 34.25 | 33.96 | (34.25) | 33.96 |
| Sales Tax-Bare Root Trees | 0.00 | | | 0.00 |
| SPS WWTP | 0.00 | 20,472.27 | | 20,472.27 |
| Training Center | 0.00 | | | 0.00 |
| State Mandated Permit Fees | 2,641.50 | 868.50 | (2,668.50) | 841.50 |
| Art Center RACP | 0.00 | | | 0.00 |
| Totals | 2,833.42 | 21,518.70 | (2,860.42) | 21,491.70 |

DEFERRED REVENUE/EXPENSE

| | | | | |
|--------------------------------|-----------------|------------------|-------------------|------------------|
| HRC-Jnktwn Rotary Donation | 1,297.85 | | | 1,297.85 |
| Donation-Police Laser Purchase | 250.00 | | | 250.00 |
| DVIT Reimb - Stevens | 110.00 | | (110.00) | 0.00 |
| Calendar Ads - 2019 | 5,500.00 | 5,500.00 | | 11,000.00 |
| CAPT Donation - Ice Machine | 0.00 | 1,000.00 | (1,000.00) | 0.00 |
| Police Academy | 0.00 | 5,995.00 | | 5,995.00 |
| Roychester Park Donations | 0.00 | 1,046.00 | | 1,046.00 |
| Asplundh Donation - BodeHITS | 0.00 | 10,000.00 | | 10,000.00 |
| TOTALS | 7,157.85 | 23,541.00 | (1,110.00) | 29,588.85 |

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 | 15,043.19 | 566.04 | | 15,609.23 |
| TOTALS | 15,043.19 | 566.04 | 0.00 | 15,609.23 |

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

| | | <u>Cash</u> | <u>Investments</u> | <u>Fund Total</u> |
|----|-------------------------------|----------------------|----------------------|----------------------|
| 01 | GENERAL FUND | 13,182,015.52 | 8,122,000.01 | 21,304,015.53 |
| 02 | SEWER OPERATIONS | 5,106,256.61 | 2,383,929.10 | 7,490,185.71 |
| 03 | HIGHWAY AID | 1,497,520.35 | 0.00 | 1,497,520.35 |
| 04 | FLOOD MITIGATION FUND | 0.00 | 0.00 | 0.00 |
| 05 | OPEB - HEALTH COST FUND | 350,802.83 | 15,636,259.58 | 15,987,062.41 |
| 06 | GRANT FUND | 102,429.16 CR | 0.00 | 102,429.16 CR |
| 07 | PERMANENT IMPROVEMENT | 6,823,662.05 | 1,279,000.02 | 8,102,662.07 |
| 08 | PARKS CAPITAL | 126,719.06 | 0.00 | 126,719.06 |
| 10 | TUITION REIMBURSEMENT FUND | 30,471.24 | 0.00 | 30,471.24 |
| 11 | RENTAL REHAB | 7,624.86 | 0.00 | 7,624.86 |
| 12 | CLEARING FUND | 21,491.70 | 0.00 | 21,491.70 |
| 13 | WORKER'S COMPENSATION | 279,030.15 | 1,029,000.01 | 1,308,030.16 |
| 14 | REFUSE FUND | 2,911,121.87 | 250,000.02 | 3,161,121.89 |
| 15 | MAIN ST MGR/ECON DEVELOP FUND | 11,829.51 | 0.00 | 11,829.51 |
| 16 | S.I.U. | 9,231.70 | 0.00 | 9,231.70 |
| 17 | SEWER CAPITAL | 2,760,818.21 | 2,965,000.02 | 5,725,818.23 |
| 18 | CDBG | 0.00 | 0.00 | 0.00 |
| | Grand Total: | 33,016,166.50 | 31,665,188.76 | 64,681,355.26 |



FINANCE COMMITTEE

AGENDA ITEM

NOVEMBER 20, 2018

FC-04-112018

DATE

AGENDA ITEM NUMBER

Finance

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Training and Conference Expenses

EXECUTIVE SUMMARY:

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Approve the Advance and Travel Expense activity for October 2018. Advance and Travel Expense reports were \$0.00 and \$2,704.47 respectively. Ten-month expenses totaled \$33,726.70.

2018 TRAINING AND CONFERENCE EXPENDITURES

| Employee Name | Event | Current Advances | Submitted 10/31/2018 | YTD Expenses 2018 | Ending Advance Balance 10/31/2018 |
|--|--|-------------------------|-----------------------------|--------------------------|--|
| Chief Molloy | PELRAS 36th Annual Meeting State College, PA 16803 03/13/2018 to 03/16/2018 | | | 230.00 | |
| Ofc.s. Nyman, Brown, McMenamin, Hummel & Blythe | 36th Annual Hostage Negotiation Hunt Valley, MD 02/06/2018 to 02/07/2018 | | | 780.00 | |
| Ofc.s. 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 | | | 857.27 | |
| 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

| | | Current | Submitted | YTD | Ending Advance |
|--|--|----------------|------------------|------------|---------------------------|
|--|--|----------------|------------------|------------|---------------------------|

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 10/31/18**

| | Beginning Balance 10/01/18 | Monthly Activity | Ending Balance 10/31/18 |
|---|----------------------------------|---------------------|-------------------------------|
| ASSETS: | | | |
| Cash in Bank: | | | |
| Operating Cash | 6,035,484.12 | (90,728.39) | 5,944,755.73 |
| Wells Fargo Cash | 3,288.93 | | 3,288.93 |
| Police Segregated Account | 0.00 | | 0.00 |
| Subdivision Plan | 36,018.61 | (1,482.50) | 34,536.11 |
| Aqua/PECO Paving | 632,641.00 | (261,362.13) | 371,278.87 |
| Construction Permits | 0.00 | | 0.00 |
| Hiway Permits | 0.00 | | 0.00 |
| Land Development | 30,159.38 | 10,190.15 | 40,349.53 |
| Street Opening Permits | 8,687.10 | | 8,687.10 |
| WaterCourse Permits | 2,000.00 | | 2,000.00 |
| Miscellaneous Escrows | 106,441.68 | 1,000.00 | 107,441.68 |
| Temporary Use & Occ. | 1,500.00 | | 1,500.00 |
| Soil Erosion | 6,000.00 | | 6,000.00 |
| Legal Fees - Escrow | 58,352.50 | (4,445.60) | 53,906.90 |
| 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 | (1,176.00) | 60,549.95 |
| Cash 2014 Bond Issue | 0.00 | | 0.00 |
| Cash 2017 Bond | 290,662.59 | (98,006.41) | 192,656.18 |
| Republic Bank-2017 Bond Cash | 0.00 | | 0.00 |
| PLGIT 2014 Bond Issue | 0.00 | | 0.00 |
| TOTAL ASSETS | 8,548,136.70 | (348,004.47) | 8,102,125.82 |
| LIABILITIES | | | |
| Accounts Payable | 0.00 | | 0.00 |
| Deposits Payable-Subdivisions | (33,518.61) | 1,482.50 | (32,036.11) |
| Aqua/PECO Paving | (632,641.00) | 261,362.13 | (371,278.87) |
| Deposits Payable-Construction Permits | 0.00 | | 0.00 |
| Deposit Payable-Hiway Permits | 0.00 | | 0.00 |
| Deposits Payable Land Development | (30,159.38) | (10,190.15) | (40,349.53) |
| Deposits Payable Street Opening | (8,687.10) | | (8,687.10) |
| Deposits Payable WaterCourse Permits | (2,000.00) | (1,000.00) | (3,000.00) |
| Miscellaneous Escrows | (106,441.68) | | (106,441.68) |
| Deposits Payable Temp. Use & Occ. Permits | (1,500.00) | | (1,500.00) |
| Deposits Payable Soil Erosion | (6,000.00) | | (6,000.00) |
| Deposit Payable - Legal Fees Escrow | (58,352.50) | 4,445.60 | (53,906.90) |
| Deferred Revenue | 0.00 | | 0.00 |
| 2017 Bonds Payable | (1,000,000.00) | | (1,000,000.00) |
| TOTAL LIABILITIES | (1,879,300.27) | 256,100.08 | (1,623,200.19) |
| FUND BALANCE: | 7,697,898.44 | | 7,697,898.44 |
| REVENUES: | | | |
| Payment for Municipal Services | 633,714.27 | | 633,714.27 |
| Interest on Investments | 68,129.59 | 10,249.87 | 78,379.46 |
| Refunds | 0.00 | | 0.00 |
| Sale of Property | 14,976.00 | | 14,976.00 |
| 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 | 716,820.65 | 10,249.87 | 727,070.52 |

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 10/31/18**

| 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 | 535,310.48 | 1,896,114.64 |
| 967-7201 2017 Bond - Old York/Susquehanna Match | 1,228,545.32 | 77,530.17 | 1,151,015.15 |
| 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 | 4,573.01 | 24,902.79 |
| 500-7518 Grant Match Support 2017 | 209,875.11 | 51,370.77 | 158,504.34 |
| 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 | 36,593.47 | 23,406.53 |
| 500-7523 Security Gate-Twp Building-Police 2018 | 35,000.00 | 11,028.06 | 23,971.94 |
| 500-7524 Grant Match Support 2018 | 200,000.00 | | 200,000.00 |
| 500-7525 Network Protection Update 2018 | 15,000.00 | 14,399.98 | 600.02 |
| 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 | 625.00 | 4,375.00 |
| 500-7529 TRAIRS 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 | 86,000.00 | 0.00 |
| 502-7482 Noble Station 2009 | 25,000.00 | | 25,000.00 |
| 502-7492 Noble TOD Plan Implem 2012 | 2,000.00 | | 2,000.00 |
| 502-7495 Township Line Study 2014 | 10,000.00 | | 10,000.00 |
| 502-7499 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 | 1,845.31 | 1,095.00 |
| 502-7510 Decorative Street Poles 2017 | 1,208.00 | | 1,208.00 |
| 502-7511 Business Maintenance Program 2018 | 100,000.00 | 54,622.63 | 45,377.37 |
| 502-7512 Roslyn Valley District 2018 | 10,000.00 | 1,891.95 | 8,108.05 |
| 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 | 0.00 |
| 525-7529 Tactical Equipment/Patrol Rapid Response 2017 | 112.81 | 112.81 | 0.00 |
| 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 | 15,000.00 | 0.00 |
| 525-7535 Tactical Equipment/Patrol Rapid Response 2018 | 21,500.00 | 16,335.83 | 5,164.17 |
| 525-7536 Vehicle Impound Lot 2018 | 5,000.00 | 3,800.00 | 1,200.00 |

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 10/31/18**

| EXPENSES: | 2018 Budget | Y-T-D Expenditures | 2018 Remaining Budget |
|--|------------------------|-------------------------------|----------------------------------|
| 525-7537 Digital Radio Transition 2018 | 7,500.00 | 6,400.37 | 1,099.63 |
| 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 | 4,571.26 | 428.74 |
| 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 | 4,288.13 | 20,711.87 |
| 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 | 26,678.73 | 1,321.27 |
| 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 | 0.00 |
| 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 | 446.25 | 3,030.50 |
| 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 | 1,185.11 | 1,032.59 |
| 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 | 3,248.75 | 6,051.25 |
| 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 | 29,875.00 | 125.00 |

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 10/31/18**

| 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 | 7,272.78 | 2,727.22 |
| 800-7572 Repave Roychester Parking Lot 2018 | 17,622.72 | 12,246.52 | 5,376.20 |
| 800-7573 Repave Conway Driveway and Parking Lot 2018 | 22,377.28 | 22,377.18 | 0.10 |
| 800-7574 Facility Wide Light and Pole Replacement 2018 | 15,000.00 | 1,013.03 | 13,986.97 |
| 800-7575 New Fuel Storage Building - Parks Maintenance 2018 | 10,000.00 | | 10,000.00 |
| TOTAL EXPENSES | 7,769,126.42 | 1,798,865.96 | 5,970,260.46 |

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
SPECIAL INVESTIGATION UNIT FUND 10/31/18**

| | Beginning Balance 10/01/18 | Monthly Activity | Ending Balance 10/31/18 |
|----------------------------------|----------------------------------|-------------------------------|----------------------------------|
| <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 10/31/18**

| | Beginning Balance 10/01/18 | Monthly Activity | Ending Balance 10/31/18 |
|----------------------------|----------------------------------|---------------------|-------------------------------|
| ASSETS: | | | |
| Cash in Bank | 2,763,139.95 | (2,321.74) | 2,760,818.21 |
| Cash - Wells Fargo | 7,582.86 | 150,000.00 | 157,582.86 |
| Investments | 3,115,000.00 | (150,000.00) | 2,965,000.00 |
| 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 | 32,188,146.84 | (2,321.74) | 32,185,825.10 |
| LIABILITIES: | | | |
| Accounts Payable | 0.00 | | 0.00 |
| TOTAL LIABILITIES | 0.00 | | 0.00 |
| FUND BALANCE: | 33,119,236.63 | | 33,119,236.63 |

| | | | |
|---------------------------------------|-------------------|------------------|-------------------|
| REVENUES: | | | |
| Interest Income | 79,149.91 | 3,988.85 | 83,138.76 |
| Interest - Rydal 1 - SD #5 | 0.00 | | 0.00 |
| Interest - Acorn Lane - SD #9 | 245.36 | | 245.36 |
| Interest - Edge Hill - SD #10 | 640.71 | 92.42 | 733.13 |
| Interest - Meadowbrook - SD #11 | 1,023.24 | 100.70 | 1,123.94 |
| Interest - Meetinghouse Rd SD - #12 | 218.17 | 23.35 | 241.52 |
| Interest - Rydal II - SD #13 | 916.28 | 37.18 | 953.46 |
| Interest - Old Ford Rd - SD #14 | 1,183.81 | 219.07 | 1,402.88 |
| Interest - Stocton Rd - SD #15 | 861.72 | 207.23 | 1,068.95 |
| Interest - Old Welsh Rd - SD #16 | 3,849.85 | 858.60 | 4,708.45 |
| Refunds | 0.00 | | 0.00 |
| Sewer Connections | 41,250.00 | 250.00 | 41,500.00 |
| Asmnt Prin - Rydal 1 - SD #5 | 0.00 | | 0.00 |
| Asmnt Prin - Acorn Lane - SD #9 | 2,811.46 | | 2,811.46 |
| Asmnt Prin - Edge Hill - SD #10 | 5,339.55 | 1,101.58 | 6,441.13 |
| Asmnt Prin - Meadowbrook - SD #11 | 14,061.88 | 1,293.40 | 15,355.28 |
| Asmnt Prin - Meetinghouse Rd - SD #12 | 2,085.60 | 305.76 | 2,391.36 |
| Asmnt Prin - Rydal II - SD #13 | 13,658.57 | 669.84 | 14,328.41 |
| Asmnt Prin - Old Ford Rd - SD #14 | 3,519.13 | 684.49 | 4,203.62 |
| Asmnt Prin - Stocton Rd - SD #15 | 7,034.13 | 217.18 | 7,251.31 |
| Asmnt Prin - Old Welsh Rd - SD #16 | 23,200.25 | 610.17 | 23,810.42 |
| TOTAL REVENUE | 201,049.62 | 10,659.82 | 211,709.44 |

| EXPENSES | | | |
|--|---------------------|-----------------------|--------------------------|
| | 2018 Budget | Y-T-D Expenditures | 2018 Remaining Budget |
| 000-5201 Legal Expense | 4,000.00 | 632.00 | 3,368.00 |
| 903-7330 Mill Rd. Sanitary Sewer Project | 375,000.00 | 8,612.00 | 366,388.00 |
| 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 | 21,114.95 | 148,330.84 |
| 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 | 148.19 | 43,871.81 |
| 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 | 2,495,100.91 | 1,145,120.97 | 1,349,979.94 |

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PARKS CAPITAL 10/31/18**

| | Beginning Balance 10/01/18 | Monthly Activity | Ending Balance 10/31/18 |
|---------------------------------|----------------------------------|-------------------------------|----------------------------------|
| <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 | 126,719.06 | | 126,719.06 |
| TOTAL EXPENSE | 126,719.06 | 0.00 | 126,719.06 |

TOWNSHIP OF ABINGTON
CONTINGENCY EXPENSE REPORT
GENERAL OPERATING FUND
10/31/18

2018 Approved Budget 150,000.00

Authorized Budget Adjustments:

150,000.00

| <u>Authorized Expenditures:</u> | <u>Amount</u> | <u>Authorized</u> |
|--|---------------------|---------------------|
| | <u>Expended</u> | <u>to Date</u> |
| | <u>Expenditures</u> | <u>Expenditures</u> |
| PA-04-090518 Tennis Court Repair | 12,000.00 | 12,000.00 |
| FC-05-082118 Township Tree Maintenance | 950.00 | 30,000.00 |

Contingency Reserve @ 10/31/18 108,000.00

**TOWNSHIP OF ABINGTON
CONTINGENCY EXPENSE REPORT
SEWER OPERATING FUND
10/31/18**

2018 Approved Budget **50,000.00**

Authorized Budget Adjustments:

50,000.00

Authorized Expenditures:

**Amount
Expended**

**Authorized
to Date
Expenditures**

Authorized Transfers:

Contingency Reserve @ 10/31/18

\$50,000.00



FINANCE COMMITTEE

AGENDA ITEM

NOVEMBER 20, 2018

FC-05-112018

DATE

AGENDA ITEM NUMBER

Finance

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Expenditure from Unallocated Permanent Improvement Fund Balance - LOSAP

EXECUTIVE SUMMARY:

Since 1994, the Township has remitted the proportionate share of in-lieu monies representing a fee for fire services. The fire tax millage increased from .26 to .47 mills effective January 1, 2005. The funds from this fire millage increase (plus .21 mills) are set aside for distribution in January of the following year, to be distributed equally among the five volunteer fire companies, to be used toward a Length of Service Award Program (LOSAP). 2018 funds will be distributed in January 2019.

PREVIOUS BOARD ACTIONS:

July 13, 2006 - Board authorized payment of "in-lieu-of" funds on an equal basis to five volunteer fire companies. This disbursement was based on .21 mills (millage increase effective January 1, 2005). This is an annual procedure to authorize payment of the additional .21 mills toward LOSAP.

RECOMMENDED BOARD ACTION:

Motion to authorize an expenditure from Unallocated Permanent Improvement Fund Balance (account #07-00-000-5999) in the amount of \$45,943.00 (2018 allotment) to be distributed equally (\$9,188.60) among the five volunteer fire companies serving Abington Township.



FINANCE COMMITTEE

AGENDA ITEM

NOVEMBER 20, 2018

FC-06-112018

DATE

AGENDA ITEM NUMBER

Finance

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Budget Transfer Authorization

EXECUTIVE SUMMARY:

Article 17, Section 1701, paragraph (d), of the First Class Township Code states that Township Commissioners shall have power to authorize the transfer within the same fund of any unencumbered balance, or any portion thereof, from one spending agency to another, but such action thereby taken only during the last nine months of the fiscal year.

Additionally, the supplemental appropriations are going from fund balance to the appropriate departmental personal service expense cost objects.

In this motion, you are asked to approve all transfers that are within the same fund(s). Many transfers on the list have been previously approved in that they were transfers from contingency. The other transfers represent movement of funds, normally within the same department, to cover under budgeted conditions within the every day operations of the Township.

Detail is on file in the Finance Office for review.

PREVIOUS BOARD ACTIONS:

This is an annual procedure to provide for the transfer of funds from one account to another and any Board authorized expenditure from Contingency.

RECOMMENDED BOARD ACTION:

Motion to authorize the Budget Transfers and supplemental appropriations for the Fiscal Year 2018.



FINANCE COMMITTEE

AGENDA ITEM

NOVEMBER 20, 2018

FC-07-112018

DATE

AGENDA ITEM NUMBER

Finance

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Funding for Legal Fees

EXECUTIVE SUMMARY:

Original budget of \$93,540.00 for legal expenses for 2018 has been exceeded due to unforeseen expenses including Redevelopment Authority, Baederwood, Crown Castle and O'Neill Consulting.

PREVIOUS BOARD ACTIONS:

August 2016 - appropriated \$100,000 from fund balance for legal fees due to shortage related Colonade litigation and police arbitration.

February 2017 - appropriated \$50,000 from fund balance for 2016 legal fees due to shortage related to police arbitration and litigation for Colonade, land development and Edge Hill Road.

December 2017, appropriated \$100,000 from fund balance for legal fees due to shortage related to labor attorney and litigation for Colonade.

RECOMMENDED BOARD ACTION:

Motion to appropriate \$60,000.00 from Contingency account #01-01-002-5299 for legal fees.

**Legal expense for 2018
11/13/2018**

Budget **93,540**

| | |
|-------------------------|-----------------|
| Lien filing fees | 899.00 |
| Labor attorney | 28,319.02 |
| Redevelopment Authority | 12,383.94 |
| Colonade litigation | 25,321.50 |
| General representation | 540.74 |
| Ken Clark | 633.75 |
| Michael LeFevre | 801.56 |
| Code violations | 5,379.00 |
| Redstone Brandolini | 630.00 |
| Baederwood | 16,743.67 |
| Crown Castle | 7,881.00 |
| O'Neill Consulting | <u>8,807.50</u> |

Total **108,340.68**

Budget left **(14,800.68)**

Unfinished Business



PUBLIC AFFAIRS COMMITTEE

AGENDA ITEM

November 27, 2018

DATE

Community Development

DEPARTMENT

PA-01-121318

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Change Order for the Crestmont Clubhouse

EXECUTIVE SUMMARY:

The construction of the Crestmont Clubhouse started on Monday, May 10, 2017 with the demolition of the aged existing township facility building, commonly known as the "Round House". The general contractor started the site work during the month of June 2017 and continued with a nine-(9) month construction period to construct the new facility.

Construction was completed on March 8, 2018 and the Certificate of Occupancy was issued on the following day.

During the construction period, the construction activity was regularly inspected by the Project Architect Daniel Jalboot, AIA and Township staff. Biweekly construction job meetings occurred in the construction trailer. During the construction period, many issues were responded to by the project team. The following are two "Request for Change Order" (RFC) submitted by the general contractor. Township staff condensed these two items into one change order.

RFC No: GC COR-02 is for the installation of a fire alarm system to monitor for fire and the sprinkler system in the amount of \$5,821.50. The fire alarm system is not in the construction contract. RFC No: GC COR-03 is for unforeseen unsuitable soils conditions in the amount of \$3,900.00.

The original approved contract amount is \$1,545,571.00. If approved, this change order will increase the construction contract amount to \$1,555,292.50. The entire amount of the proposed Change Order Number: 001 in the amount of \$9,721.50 will be entirely paid with CDBG funds. No impact on the existing or future Township budget.

PREVIOUS BOARD ACTIONS:

On April 13, 2017, the Abington Township Board of Commissioners accepted the lowest responsible bid and authorized the Township to enter into a construction contract with L.J. Paoletta Construction, Inc. in the amount of \$1,545,571.00 to construct the Crestmont Clubhouse at Crestmont Park.

RECOMMENDED BOARD ACTION:

Consider a motion to approve the installation of a new fire alarm panel system to monitor the sprinkler system at the Crestmont Clubhouse and additional costs as a result of unforeseen soils conditions.

Ordinance No. 2138 - To Amend Chapter 156 (Vehicles and Traffic), Article II (Traffic Regulations) Section 14 – (Stop Intersections) and Article III (Parking Regulations) Section 25 – (Parking Prohibited At All Times; No Parking Between Signs; No Parking Here to Corner; Parking Prohibited Except Certain Hours; No Stopping Or Standing)

Commissioner Schreiber made a MOTION, seconded by Commissioner Spiegelman to advertise Ordinance No. 2138 amending Chapter 156 (Vehicles and Traffic), Article II (Traffic Regulations) Section 14 – (Stop Intersections) and Article III (Parking Regulations) Section 25 – (Parking Prohibited At All Times; No Parking Between Signs; No Parking Here to Corner; Parking Prohibited Except Certain Hours; No Stopping Or Standing) for adoption at the regularly scheduled meeting of the Board of Commissioners on May 11, 2017 at 7:30 PM.

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

MOTION was ADOPTED 14-0.

PUBLIC AFFAIRS COMMITTEE:

Bid Award – Community Facility at Crestmont Park

Commissioner Spiegelman made a MOTION, seconded by Commissioner Kalinoski to accept the lowest Responsible Bidder and enter into a contract with L.J. Paoella Construction, Inc. in the amount of \$1,545,571.00 to construct a new community facility at Crestmont Park.

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

MOTION was ADOPTED 14-0.

Funding of the Community Facility at Crestmont Park

Commissioner Spiegelman made a MOTION, seconded by Commissioner Kalinoski to authorize the use of funds from BB&T Account Number 1390000740639 in the amount of \$119,027.62 (as of 01/31/2017) to fund the construction of the new community facility at Crestmont Park. This account was established on August 31, 1990 for affordable housing purposes that has been replaced by funding from HUD and DCED.

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



Crestmont Clubhouse Re-Bid - Township of Abington

Bid Tabulation

Bid's Due: April 4, 2017, 10:00 am (Public Opening at 11:00)

| CONTRACTOR | Bid Bond | Contractor's Qual. (G.C.) | Non-collusion | Repres., Certs. & Other | BASE BID | DEDUCT #1 | DEDUCT #2 | ADD #3 | DEDUCT #4 | DEDUCT #5 | DEDUCT #6 | DEDUCT #7 | BID RANGE | |
|----------------------------------|----------|---------------------------|---------------|-------------------------|--------------|-------------|-------------|----------|-------------|------------|-------------|-------------|------------------------|-----------------|
| | | | | | | | | | | | | | BASE BID W/ALL DEDUCTS | BASE BID W/ ADD |
| Caldwell, Heckles & Egan, Inc. | | | | | 1,688,000.00 | 0.00 | (10,100.94) | 675.00 | (14,235.00) | (8,500.00) | (12,000.00) | (1,500.00) | 1,641,664.06 | - 1,688,675.00 |
| Delran Builders | | | | | 1,684,196.00 | 10,336.00 | (10,821.00) | 3,683.00 | (9,450.00) | 3,647.00 | (6,400.00) | (38,255.00) | 1,633,253.00 | - 1,687,879.00 |
| L.J. Paoella Construction | X | X | X | X | 1,590,000.00 | (24,665.00) | | 1,550.00 | (14,264.00) | 0.00 | (5,500.00) | 0.00 | 1,545,571.00 | - 1,591,550.00 |
| | | | | | | | | | | | | | - | |
| | | | | | | | | | | | | | - | |

Bid Alternates:

- Deduct Alternate #1: Stone Veneer. Reduce the scope of the stone, limited to base all around building.
- Deduct Alternate #2: Landscaping. Deduct the cost of the landscaping.
- Add Alternate #3: Rubber Flooring. Change the type of flooring for increased thickness.
- Deduct Alternate #4: Stone Veneer at Interior. Change the finish of the south M.P. Room wall from stone veneer to painted GWB.
- Deduct Alternate #5: Foundation walls. Change the design of the foundation walls from reinforced concrete to CMU.
- Deduct Alternate #6: Fire Alarm System. Deduct the cost of the fire alarm system in it's entirety.
- Deduct Alternate #7: Steel Certification. Eliminate the AISC Certification Requirement and comply with addenda specification changes. Owner to test steel.

GENERAL CONSTRUCTION CONTRACT

New Crestmont Clubhouse
for the Township of Abington

1. Base Bid:

We the undersigned propose to furnish all labor, materials, services and equipment necessary for the Construction, of the New Crestmont Clubhouse by Abington Township, 1176 Old York Road, Abington, PA 19001, as shown on the Drawings and described in the Specifications and Addenda, and coordinate our work with that of all other contractors employed by the Owner. All work and material shall be as required by and in strict conformance with the Contract Documents and Addenda thereto, covering the execution of the work within the limit of the Contract, for the base bid sum of:

Dollars written One million five hundred ninety thousand dollars and zero cents
Dollars \$ 1,590,000.00

2. Alternates: The Base Bid amount above may be modified by the following Alternates.

Deduct Alternate #1: Exterior Stone Veneer

We the undersigned propose to reduce all labor, materials, services and equipment necessary for the modification and reduction of the use of the stone veneer on the exterior of the building as shown on the building elevations sheet A303 and wall section 3/A503.

Dollars written twenty four thousand six hundred sixty five dollars & zero cents
Dollars \$ 24,665.00

Deduct Alternate #2: Landscaping

We the undersigned propose to omit all labor, materials, services and equipment necessary for the installation of the landscaping, excluding grasses, shown in the contract documents and on sheets L-1 and L-2.

Dollars written Seven thousand six hundred dollars and zero cents
Dollars \$ 7,600.00

Add Alternate #3: Rubber Flooring Thickness Increase

We the undersigned propose to furnish all labor, materials, services and equipment necessary for the installation of the rubber flooring indicated in Spec. Section 096500, Part 2.2-C (Inertia Sports Flooring) in lieu of the Microtone Hammered Texture Rubber Tile specified as the base bid. The color and pattern is to remain as documented for the base bid.

Dollars written One thousand five hundred fifty dollars and zero cents
Dollars \$ 1,550.00

Deduct Alternate #4: Omit the Stone Veneer on the Interior

We the undersigned propose to omit all labor, materials, services and equipment necessary for the installation of the stone veneer and related products on the interior on the south wall of the Multi Purpose Room 105 shown in the contract documents and replace it with 5/8" abuse resistant gypsum drywall, painted.

Dollars written Fourteen thousand two hundred sixty four dollars and zero cents
Dollars \$ 14,264.00

Deduct Alternate #5: Change Foundations Walls from Concrete to CMU:

We the undersigned propose to provide all labor, materials, services and equipment necessary for the change from poured concrete foundation walls to the reinforced CMU walls and details shown and specified in the structural drawings.

Dollars written Zero dollars
Dollars \$ - 0 -

Deduct Alternate #6: Fire Alarm System:

We the undersigned propose to omit all labor, materials, services and equipment necessary for the elimination of the fire alarm system shown on E2.1 and as specified in 283111.

Dollars written Five thousand five hundred dollars and zero cents
Dollars \$ 5500.00

Deduct Alternate #7: Eliminate AISC Certification requirements:

We the undersigned propose to omit all labor, materials, services and equipment necessary for the AISC Certification requirements outlined in specification section 051200 and will comply with the specification revisions stated in Addendum #1, Item 1.2.

Dollars written Zero dollars
Dollars \$ - 0 -

3. We, the undersigned, agree, if awarded the Contract, to execute the agreement for the above stated work as modified to suit project conditions.
4. We, the undersigned, agree, if awarded the Contract, to furnish the specified contract bonds and insurance certificates, as defined in the specifications, prior to commencing with the work.
5. We, the undersigned, agree, if awarded the Contract, to begin work within ten (10) days after award of the Contract, and to complete the work in a thoroughly good and workmanlike manner to the satisfaction of the Owner and the Architects, and as shown on the Contract Documents. We acknowledge that we have visited the site and have familiarized ourselves with the existing conditions.

6. We, the undersigned, acknowledge receipt of the following addenda:

| No. | Date | No. | Date |
|-----|----------------|-----|-------|
| 1 | <u>3/21/17</u> | 3 | _____ |
| 2 | <u>3/31/17</u> | 4 | _____ |

7. We, the undersigned, agree that this Proposal as submitted shall hold good for sixty (60) days from the date of submission of bids.

8. Attached to this Form of Proposal is a completed Contractor's Qualification Statement, AIA A305. Under Items #3.4 and #3.5, on Page 4, we have listed contact information as requested for both current projects and for recently completed projects. Each contact (owner and architect) shall include the name of the key individual responsible for the related project, along with phone number and e-mail address.

9. Attached to this Form of Proposal are the following bid documents:

- a. "Bid Bond"
- b. "Non-Collusion Affidavit of Prime Bidder", one page (Subcontractor Non-Collusion to be submitted after award of construction contract)
- c. "Contractor's Qualification Statement", six pages, add attached pages a necessary to answer all questions.
- d. "Representations, Certifications, and Other Statements of Bidders" form two pages

Partnerships or Individual Principals sign here:

Signed, sealed and delivered in the presence of:

(sign)

(date)

(Name of Partnership, Firm or Individual Trading as...etc.)

(print firm name)

Address: _____

Phone Number: _____

Fax Number: _____

E-Mail Address: _____

Corporate Principal sign here:

(Corporate Seal)

 _____ 4/4/17
(President or Vice President sign) (date)

Lawrence J. Paoella, Sr.
(President or Vice President print)

 _____ 4/4/17
(Secretary or Treasurer sign) (date)

Melinda K. Paoella
(Secretary or Treasurer print)

L.J. Paoella Construction, Inc.
(print corporate name)

Address: 278 Bridgewater Road
Brookhaven, PA 19015

Phone Number: 610 499-8950

Fax Number: 610 499-8930

E-Mail Address: Larry@LJPINC.net



AIA[®]

Document A101™ – 2007

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Twenty-seventh day of April in the year 2017
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Township of Abington
1176 Old York Road
Abington, PA 19001

and the Contractor:
(Name, legal status, address and other information)

L.J. Paoella Construction, Inc.
278 Bridgewater Road
Brookhaven, PA 19015

for the following Project:
(Name, location and detailed description)

CRESTMONT CLUBHOUSE
2595 Rubicam Avenue, Willow Grove, PA 19090
a new 2,620 square foot park building plus overhanging roof and patio, a large meeting room, toilet rooms, kitchen, storage, a mechanical mezzanine office and related site work.

The Architect:
(Name, legal status, address and other information)

Daley + Jalboot Architects, Inc.
2314 Market Street
Philadelphia, PA 19103

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

TABLE OF ARTICLES

| | |
|----|---|
| 1 | THE CONTRACT DOCUMENTS |
| 2 | THE WORK OF THIS CONTRACT |
| 3 | DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION |
| 4 | CONTRACT SUM |
| 5 | PAYMENTS |
| 6 | DISPUTE RESOLUTION |
| 7 | TERMINATION OR SUSPENSION |
| 8 | MISCELLANEOUS PROVISIONS |
| 9 | ENUMERATION OF CONTRACT DOCUMENTS |
| 10 | INSURANCE AND BONDS |

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9. To the extent any provision of AIA Document A201-2007, as referenced herein, conflicts with the Federal Contract Provisions included in the bid documents for the Work, the provisions of the Federal Contract Provisions shall control.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner.
(Insert the date of commencement if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)

Monday, May 1, 2017

If, prior to the commencement of the Work, the Owner requires time to file mortgages and other security interests, the Owner's time requirement shall be as follows:

§ 3.2 The Contract Time shall be measured from the date of commencement.

§ 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than November 15, 2017 (240 days including weekends and holidays) days from the date of commencement, or as follows:

(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work.)

Portion of Work

Substantial Completion Date

, subject to adjustments of this Contract Time as provided in the Contract Documents.
 (Insert provisions, if any, for liquidated damages relating to failure to achieve Substantial Completion on time or for bonus payments for early completion of the Work.)

SEVENTY-ONE DOLLARS

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be One million five hundred forty-five thousand five hundred ~~fifty-seven~~ dollars (\$ 1,545,571.00), subject to additions and deductions as provided in the Contract Documents.

[Handwritten signature]

§ 4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:
 (State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

Deduct Alternate #1 Exterior Stone Veneer (\$24,665.00), Deduct Alternate #4 Interior Stone Veneer (\$14,264.00), Deduct Alternate #6 Fire Alarm System (\$5,500.00)

§ 4.3 Unit prices, if any:
 (Identify and state the unit price; state quantity limitations, if any, to which the unit price will be applicable.)

| Item | Units and Limitations | Price Per Unit (\$0.00) |
|------|-----------------------|-------------------------|
|------|-----------------------|-------------------------|

§ 4.4 Allowances included in the Contract Sum, if any:
 (Identify allowance and state exclusions, if any, from the allowance price.)

| Item | Price |
|------|-------|
|------|-------|

ARTICLE 5 PAYMENTS

§ 5.1 PROGRESS PAYMENTS

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the first day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the fifteenth day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than forty-five (45) days after the Architect receives the Application for Payment.



AIA® Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
Crestmont Clubhouse
2595 Rubicam Avenue
Abington, PA 19001

CONTRACT INFORMATION:
Contract For: General Construction
Date: April 27, 2017

CHANGE ORDER INFORMATION:
Change Order Number: 001
Date: July 7, 2018

OWNER: *(Name and address)*
Township of Abington
1176 Old York Road
Abington, PA 19001

ARCHITECT: *(Name and address)*
Daley & Jalboot Architects
2314 Market Street
Philadelphia, PA 19103

CONTRACTOR: *(Name and address)*
L.J. Paoella Construction, Inc.
278 Bridgewater Road
Brookhaven, PA 19015

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

| | |
|--|-----------------|
| The original Contract Sum was | \$ 1,545,571.00 |
| The net change by previously authorized Change Orders | \$ 0.00 |
| The Contract Sum prior to this Change Order was | \$ 1,545,571.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 9,721.50 |
| The new Contract Sum including this Change Order will be | \$ 1,555,292.50 |

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Daley & Jalboot Architects
ARCHITECT *(Firm name)*

SIGNATURE

L.J. Paoella Construction, Inc.
CONTRACTOR *(Firm name)*

SIGNATURE

Township of Abington
OWNER *(Firm name)*

SIGNATURE

Daniel Jalboot, AIA, Architect
PRINTED NAME AND TITLE
8-5-18
DATE

Melinda k. Paoella, Secretary-Treasurer
PRINTED NAME AND TITLE
July 7, 2018
DATE

PRINTED NAME AND TITLE

DATE

CRESTMONT CLUBHOUSE

Change Order Number: 001

Unsuitable Soils

Supporting Documentation

Part 1 of 2

L J Paoella Construction, Inc

278 Bridgewater Road
Brookhaven, PA 19015
Phone: (610) 499-8950
Fax: (610) 499-8930
PA Lic #PA059967

Request for Change Order

To: Township of Abington
1176 Old York Road
Abington, PA 19001
Project: Crestmont Clubhouse

RFC No: GC COR-03
Date: 7/6/2018
Description: Unsuitable Soils

Unsuitable soils - \$3,900.00

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

The Contract Time will be increased by Zero (0) days.

Upon approval the sum of \$3,900.00, will be added to the contract price.

Authorized Signature: *M.J. Paoella* Date: 07-06-18
L J Paoella Construction, Inc

Authorized Signature: _____ Date: _____
Township of Abington

REPORT

GEOTECHNICAL INVESTIGATION

**PROPOSED CLUBHOUSE
CRESTMONT PARK
2595 RUBICAM AVENUE
WILLOW GROVE, MONTGOMERY COUNTY, PENNSYLVANIA**

28 October 2016

McClymont & Rak Geotechnical Engineers LLC

Project No. 4496

7905 Browning Road
Pennsauken NJ 08109
(856) 488-1700
e-mail: mcr-usa@outlook.com

28 October 2016

TOWNSHIP OF ABINGTON
OFFICE OF COMMUNITY DEVELOPMENT
1176 Old York Road
Abington PA 19001

Att.: Mr. Van B. Strother, Director

Re.: Report of Geotechnical Investigation
PROPOSED CLUBHOUSE
2595 Rubicam Avenue
Crestmont Park
Willow Grove, Montgomery County, Pennsylvania

Our Project No. 4496

Att.: Ms. Amie Leighton AIA, Dailey & Jalboot Architects
Mr. John Gares P.E., A.W. Lookup Structural Engineers

Dear Mr. Strother:

This report presents the results of our geotechnical investigation at the site of the proposed Clubhouse to be constructed at Crestmont Park, located at 2595 Rubicam Avenue in Willow Grove, Montgomery County, Pennsylvania, as shown in the Site in plate 1.

The proposed one-story structure measures approximately 60 by 80 feet in plan and will have a full or partial basement. The First Floor will be at approximate Elev. 340 and the Basement floor at approximately Elev. 331. The existing grade within the proposed footprint varies from Elevs 337 and 340.

Our work was carried out in accordance with our Proposal Letter dated 7 October 2016. The scope of this investigation was limited to an evaluation of the load-carrying capabilities and settlement characteristics of the subsoils. Oil, hazardous waste, radioactivity, irritants, pollutants or other dangerous substances and conditions were not the subject of this study; their presence and/or absence are not implied, inferred or suggested by the results of our study.

The conclusions and recommendations contained in this report are specific to the areas investigated and the proposed structures as described in this report. Findings, conclusions and recommendations are not transferable to other development schemes, areas, site arrangements, or structural systems. Please consult with us if any revisions to the location and/or the design of the structure are made, so we may evaluate our recommendations in the light of the new data.

1. PURPOSES OF OUR INVESTIGATION

The purposes of our investigation are:

1. To define the subsurface conditions at the site of the proposed Clubhouse, and to recognize unusual subsurface materials and potential foundation problems.
2. To measure those soil parameters used in the design of the foundations, slabs and retaining walls.
3. To locate the groundwater table (phreatic surface) at the time of our field work.

4. To compute the bearing capacity of the soils for the design of the foundations and slabs, to identify settlement problems, and to estimate settlements.
5. To provide recommendations for the earthwork.

2. FIELD WORK

The field work, carried out on 24 October 2016, consisted of drilling five test borings to depths of 17 to 22 feet below grade with a truck-mounted Mobile B-40L drill rig equipped with hollow-stem augers at the locations shown on the Site Plan in Plate 1. Soil samples obtained using Standard Split-Barrel Samplers (ASTM D-1586) were transported to our soils laboratory where they were examined and classified by a Geotechnical Engineer.

The borings logs prepared in the field by the drillers and the Engineer's classification made in the laboratory were utilized in conjunction with the laboratory test results in preparing the Logs of Borings presented on plates 2 through 6. The nomenclature used to describe the subsoils is explained in plate 7.

The results of a laboratory testing program consisting of two Sieve Analyses (ASTM D-422), eight Hydrometer Analyses (ASTM D-422), one set of Atterberg Limits determinations and fifteen Moisture Content Determinations (ASTM D-2216 are presented on plates 8 and 9.

3. SUBSURFACE CONDITIONS

The subsurface conditions are homogeneous and are described in the Logs of Borings in plates 2 through 6. The site is blanketed with three to five inches of topsoil.

The layer of topsoil is underlain by Residual Soils that extend to a depth of approximately ten feet below grade. The Residual Soils are characterized as Decomposed Shale and Sandstone and are described as brown and orange brown silty clay with trace to some fine sand and some Quartzite and Shale and Sandstone fragments with thin interbeds of orange brown and yellowish brown fine to medium sand with some silt and some clay and trace of Sandstone fragments. The gradation characteristics of the Residual Soils are represented by the gradation curves (sieve and hydrometer analyses) shown in plates 8 and 9. The plasticity characteristics of the Residual Soils was determined with one set of Atterberg Limits Determinations; the Liquid Limit is 48 percent and the Plasticity Index is 23, indicating that the Residual Soils are clays of low plasticity, and are classified as CL soils. The consistency of the Residual Soils varies generally from stiff to hard (read explanation in plate 7).

The Residual Soils are underlain by Decomposed Shale and Sandstone, described as dark orange brown, brown and dark reddish brown silty clay with some small angular fragments of dark reddish gray and dark reddish brown Shale and Sandstone. The gradation characteristics of the Decomposed Shale and Sandstone are represented by the gradation curves (hydrometer analyses) shown in plates 8 and 9. The Consistency of the Decomposed Shale and Sandstone is generally very stiff.

The Decomposed Shale and Sandstone is the product of the weathering and decomposition of Shale and Sandstone bedrock that underlies the site. In simple terms, it can be said that the Decomposed Shale and Sandstone were, in the geologic past, Intact Shale and Sandstone bedrock and that, with the passage of time and the action of the rainfall, freezing-and-thawing and groundwater, the Intact Shale and Sandstone weathered and decomposed into Decomposed Shale and Sandstone.

Groundwater - Groundwater was not encountered in the test borings, which were advanced to a maximum depth of twenty-two feet below grade (approximate Elev. 318). However, it should be noted that the groundwater may rise several feet above its current level at the times of heavy, or frequent precipitation, and/or due to the effect of excavation and construction.

DISCUSSION AND RECOMMENDATIONS

4. GENERAL

Those companies and individuals bidding the earthwork and the construction of the proposed building should draw their own conclusions regarding the difficulty of excavating and compacting the Residual Soils and the Decomposed Shale and Sandstone based on (a) the data contained in this report; (b) their own local experience; and (c) additional data that they may wish to obtain in order to optimize their bids.

It is our opinion that the interests of the Owner will be best served if the earthwork is contracted for a lump sum as an unclassified excavation, meaning that payment for excavation of soils and weathered rock, backfilling and grading will be a lump sum, regardless of the relative volumes of soil, possible boulders and weathered rock removed. In this manner, an experienced and knowledgeable local Earthwork Contractor can utilize his skills for arriving at the most competitive and fair price and, in doing so, assumes the risk that he (and not the Owner) is best equipped to assess, and for which it is compensated.

5. SEISMIC CLASSIFICATION

The site of the proposed Clubhouse is characterized as Site Class Definition C, Very Dense Soil and Soft Rock, in accordance with the International Building Code.

6. EARTHWORK

The First Floor will be at approximate Elev. 340, and the existing grade within the proposed building footprint varies from Elevs 337 and 340. The basement floor is estimated to be between Elevs 330 and 332.

Hence the excavation to accommodate the basement floor will be advanced to no more than about Elev. 329, i.e. to about eight to eleven feet below grade. Most of the excavation will be advanced through the Residual Soils and about one to three feet into the Decomposed Shale and Sandstone. It is our opinion that the excavation will be easily advanced with conventional equipment.

The excavation should be carried out with side slopes no steeper than 1.5 horizontal to one vertical.

The layer of topsoil, that ranges from three to five inches in thickness in the test borings and may be greater in between test borings, should be stripped from the proposed building area and may be used in landscaped areas, but should not be used as backfill of the retaining (basement) walls. The excavated Residual Soils may be used as fill outside the building periphery.

Once the basement is excavated, the exposed subgrade should be thoroughly proofrolled and densified with a self-propelled ten-ton smooth-drum vibratory roller to at least 95 percent of the maximum modified Proctor density, ASTM D-1557. The degree of densification of the subgrade should be verified in the field by the Geotechnical Engineer's representative, who would carry out in-place density tests as the proofrolling and densification proceeds. Any soft areas detected during the proofrolling operation should be corrected. Correcting should consist of either (a) excavation of the soft area in those cases where the materials encountered are too wet to be compacted; or (b) if the moisture content is adequate, densifying the exposed materials. After the proofrolling and densification process is completed, the Geotechnical Engineer's representative will authorize the placement of fill.

Any fill required outside the building footprint, next to the building, including the backfill of the basement (retaining) walls, should be placed in layers ranging from eight to ten inches in loose thickness and should be compacted with a small sidewalk roller and/or mechanical tampers (jumping jack) to between 93 and 95 percent of the maximum standard Proctor density, ASTM D-698. No layer of fill should be added until the previous layer is tested and approved by the Geotechnical Engineer's representative.

- Notice that the Standard Proctor Test (D-698) is utilized where small compactors are used, and the Modified Proctor Test (D-1557) is used where a ten-ton or larger roller, that imparts greater energy, is utilized.

The fill materials (excavated on-site soils) should be moisture conditioned prior to compacting, or as they are compacted. The excavated Residual Soils may be difficult to work with when the moisture content is higher than the optimum moisture content for compaction. Hence, depending on the season when the earthwork takes place, the General Contractor and the Earthwork Contractor should be prepared to protect the exposed subgrade soils from saturation by rolling all surfaces at the end of each day, and by prudent stockpiling; and should be prepared to air-dry the soils if they become too wet to be efficiently compacted.

7. FOUNDATIONS

We recommend supporting the walls and columns of the proposed building on spread footings founded on the Residual Soils and/or on controlled compacted fill, dimensioned with a contact pressure not exceeding 4,000 psf. Exterior footings should be founded at least three feet below the adjacent exterior grade, for frost protection. Those footings that are in the proximity of a basement wall should be founded below an imaginary line that starts at the basement floor level and rises with a two horizontal to one vertical slope.

Wall footings should be at least 24-inch wide, and column footings should be at least 36 inches in width. Exterior footings should be founded at least three feet below the adjacent exterior grade, for frost protection. Interior footings should be founded at least two feet below the floor slabs, for control of settlements.

For the support of lateral forces, the frictional forces at the soil/footing interface may be computed using a coefficient of friction of 0.35. The passive pressure acting against the vertical face of footings may be computed using a coefficient of passive pressure of 3.0. The recommended total unit weight of the soil to be used in the computation of passive forces is 122 pcf. A factor of safety of at least two should be applied to the driving forces.

The total settlement of wall foundations with loads of between 4 and 6 klf, and column loads of 80 kips or less, designed and constructed as recommended above, is estimated to be on the order of 0.2 to 0.5 inches, with 60 percent of the total settlement taking place during the construction period, as the dead loads are applied. Post-construction differential settlements between wall and column foundations spaced at 25 feet on center are estimated to be 0.2 inch maximum, equivalent to a Rotational Distortion of about 0.001, which can be tolerated by the structure.

All footing subgrades should be inspected and approved by the Geotechnical Engineer's representative to assure that the footings bear on a properly prepared subgrade.

8. RETAINING WALLS

Basement walls and cantilever walls should be designed to sustain the lateral pressures imposed by the retained earth and the live loads. The magnitude of the lateral forces imposed by the retained earth to the wall, and by the wall to their foundations, is dependent on the ability of the walls to rotate about their base and to yield upon the application of lateral forces.

Basement Walls - Walls that are laterally restrained at their top and bottom and therefore are not able to rotate about their base should be designed to support the at-rest pressure. The active pressure concept does not apply because the wall cannot rotate about its base, hence an active limit condition cannot be developed. The at-rest pressure may be computed as the pressure imposed by an equivalent fluid weighing 60 pcf.

Cantilever Walls - Walls that are free to rotate about their base, i.e. cantilever walls, may be designed to support the active limit pressure. The active pressure concept applies because the wall is able to rotate about its base, hence an active condition can be developed. The active pressure may be computed as the pressure imposed by an equivalent fluid weighing 30 pcf.

Cantilever retaining wall foundations should be designed as spread footings using a contact pressure not exceeding 3,000 psf and a maximum toe pressure not exceeding 4,000 psf in order to limit the concentration of stresses under the toe of the footings.

The lateral forces at footing level will be resisted by (a) friction under the footings; and (b) passive forces acting against the footings. The frictional forces at the soil/footing interface may be computed using a coefficient of friction of 0.35. The passive pressure acting against the wall and the vertical face of footings may be computed using a coefficient of passive pressure of 3.0. The recommended unit weight of the soil to be used in the computation of passive forces is 122 pcf. A factor of safety of at least two should be applied to the driving forces.

The retaining walls, including the basement walls, may be backfilled with the excavated residual soils, placed in eight to ten-inch thick layers and compacted to between 93 and 95 percent of the maximum standard Proctor density. (ASTM D-698).

9. FLOOR SLABS

The basement and other floor slabs may be supported on the densified residual soils and/or the new controlled compacted fill, placed as recommended above. A base course consisting of four inches of crushed rock and/or recycled concrete should be placed under the slabs.

Although groundwater was not encountered in the test borings, drilled in late October 2016, we believe that it will be prudent to install footing drains and underdrains beneath the basement slab. We recommend to install perforated perimeter footing drains consisting of ALS pipe; and similar drains under the slab, spaced at no more than eight feet apart. The drains may run to daylight, or should be connected to a sump constructed inside the basement, where a pump can be installed later if needed. Sizing of the dewatering system is not part of our current contract, however, for preliminary design and pricing, we suggest to consider the use of four-inch diameter perforated ALS drains under the slab, embedded in eight inches of clean crushed rock. The basement slab and the exterior walls should be damp-proofed. The underdrains should have clean-outs at convenient locations, so they can be inspected and flushed clean if warranted

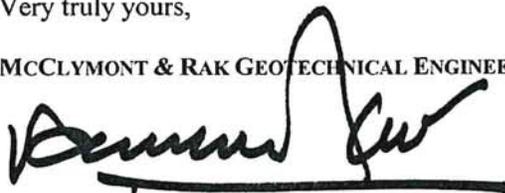
We suggest that copies of the final Foundation Drawings be forwarded to us for our review and comments.

The following plates are attached and complete this report:

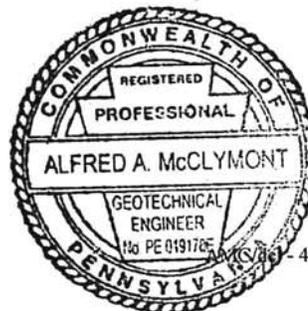
- PLATE 1 - SITE PLAN
- PLATES 2 THROUGH 6 - LOGS OF BORINGS
- PLATE 7 - UNIFIED SOILS CLASSIFICATION SYSTEM
- PLATES 8 AND 9 - LABORATORY TESTS RESULTS

Very truly yours,

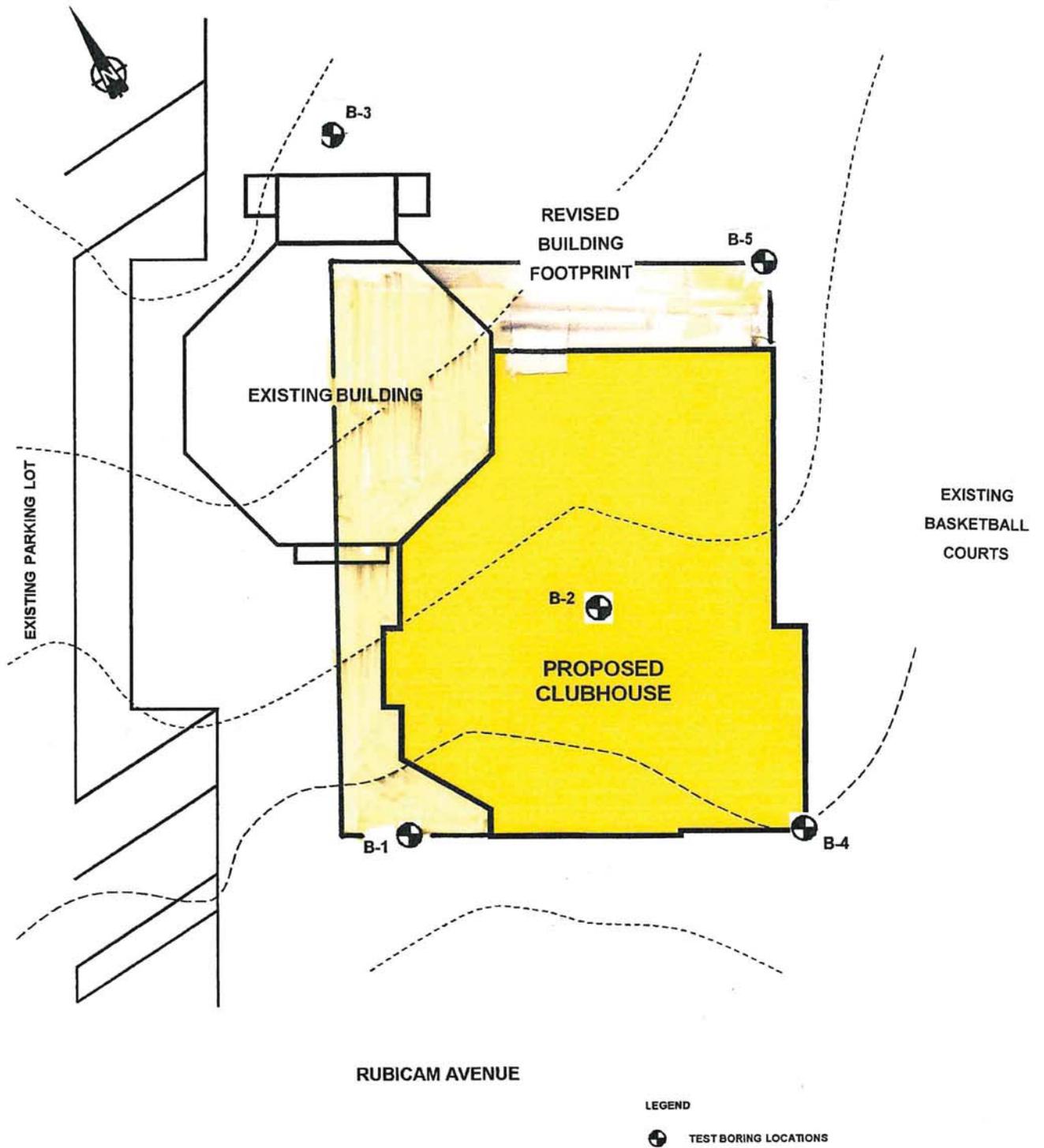
McCLYMONT & RAK GEOTECHNICAL ENGINEERS LLC



Alfred Andrew McClymont, P.E.

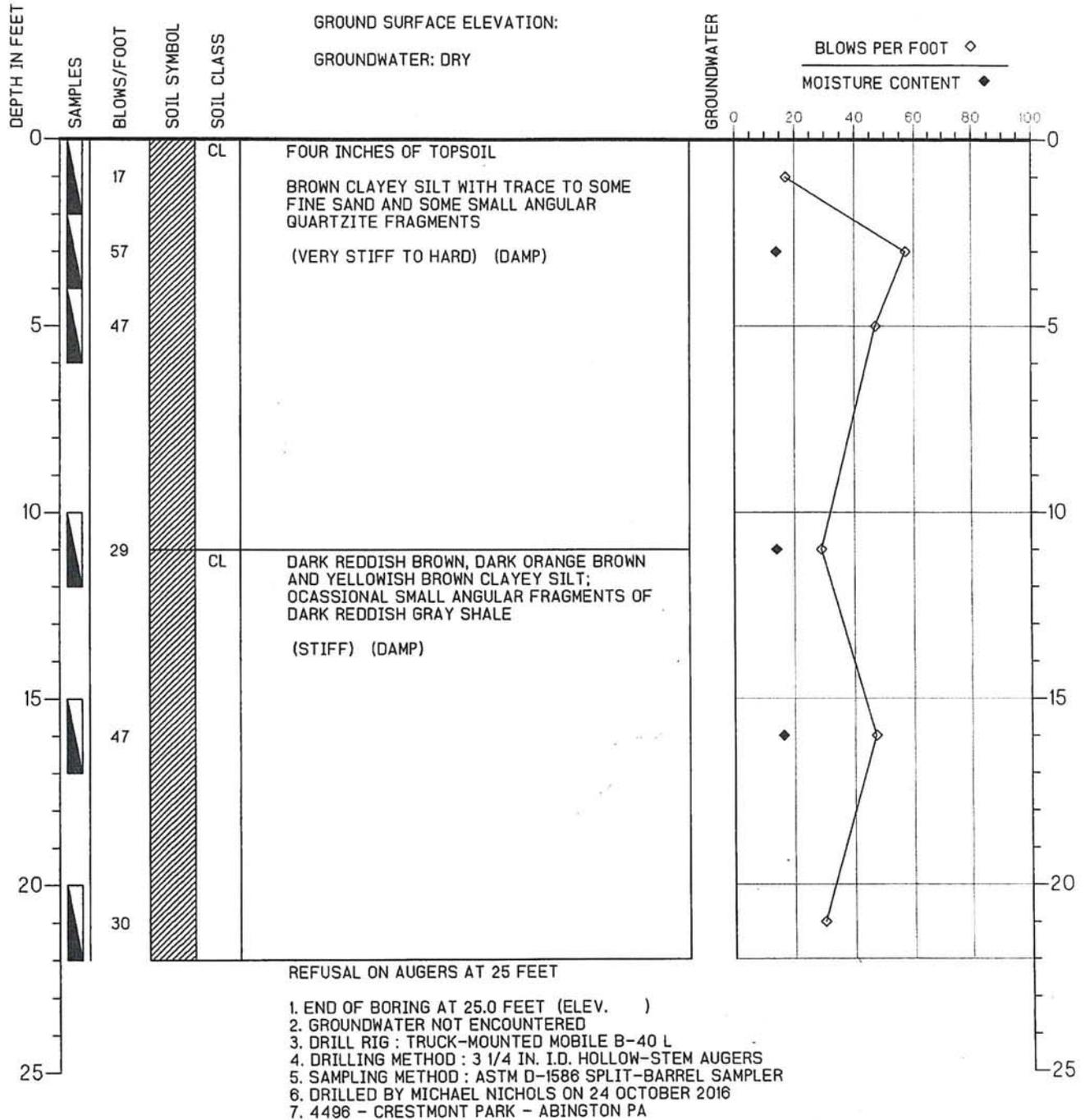


MS/2016-4237_REP.REP

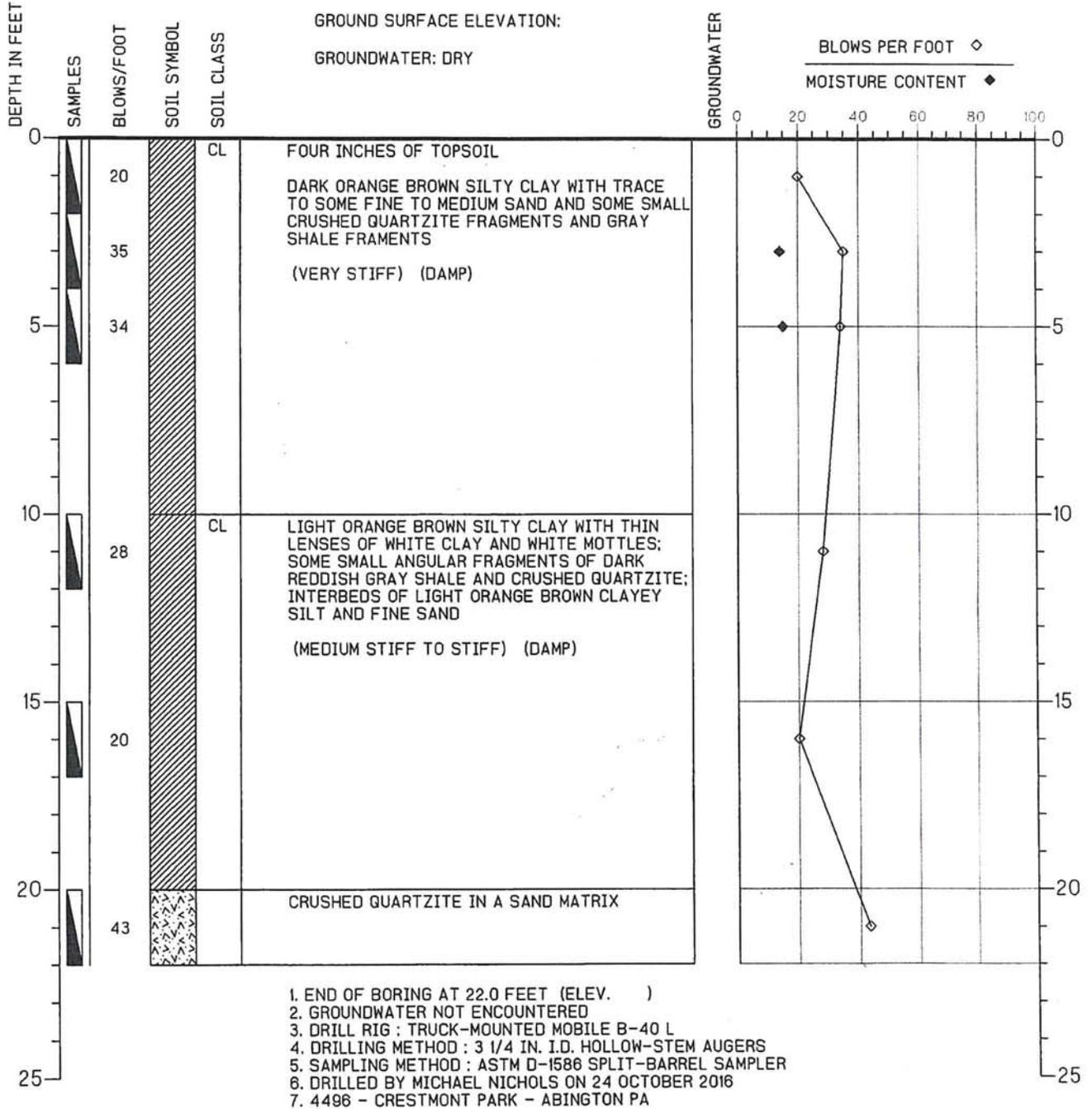


SITE PLAN

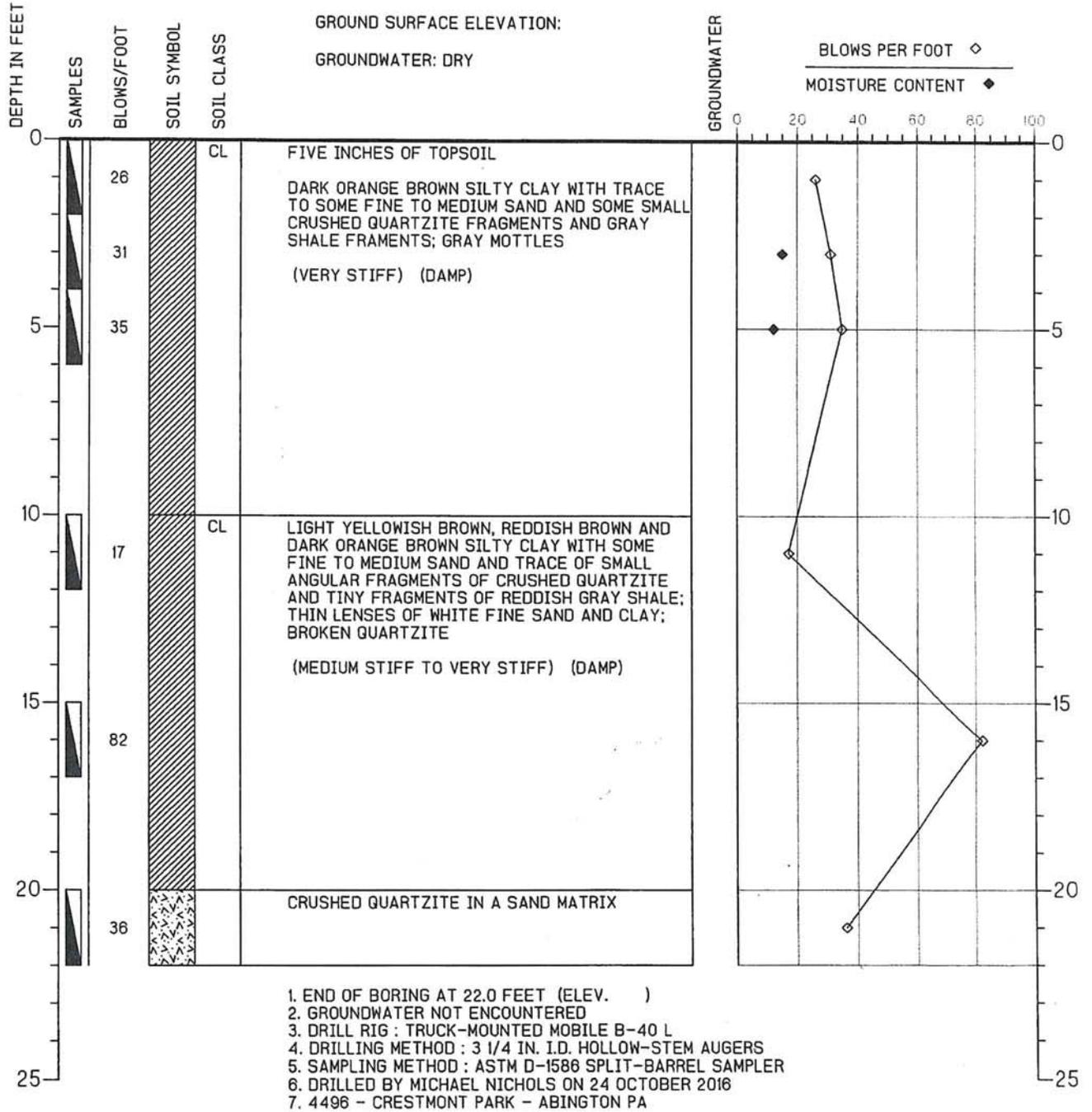
BORING 1



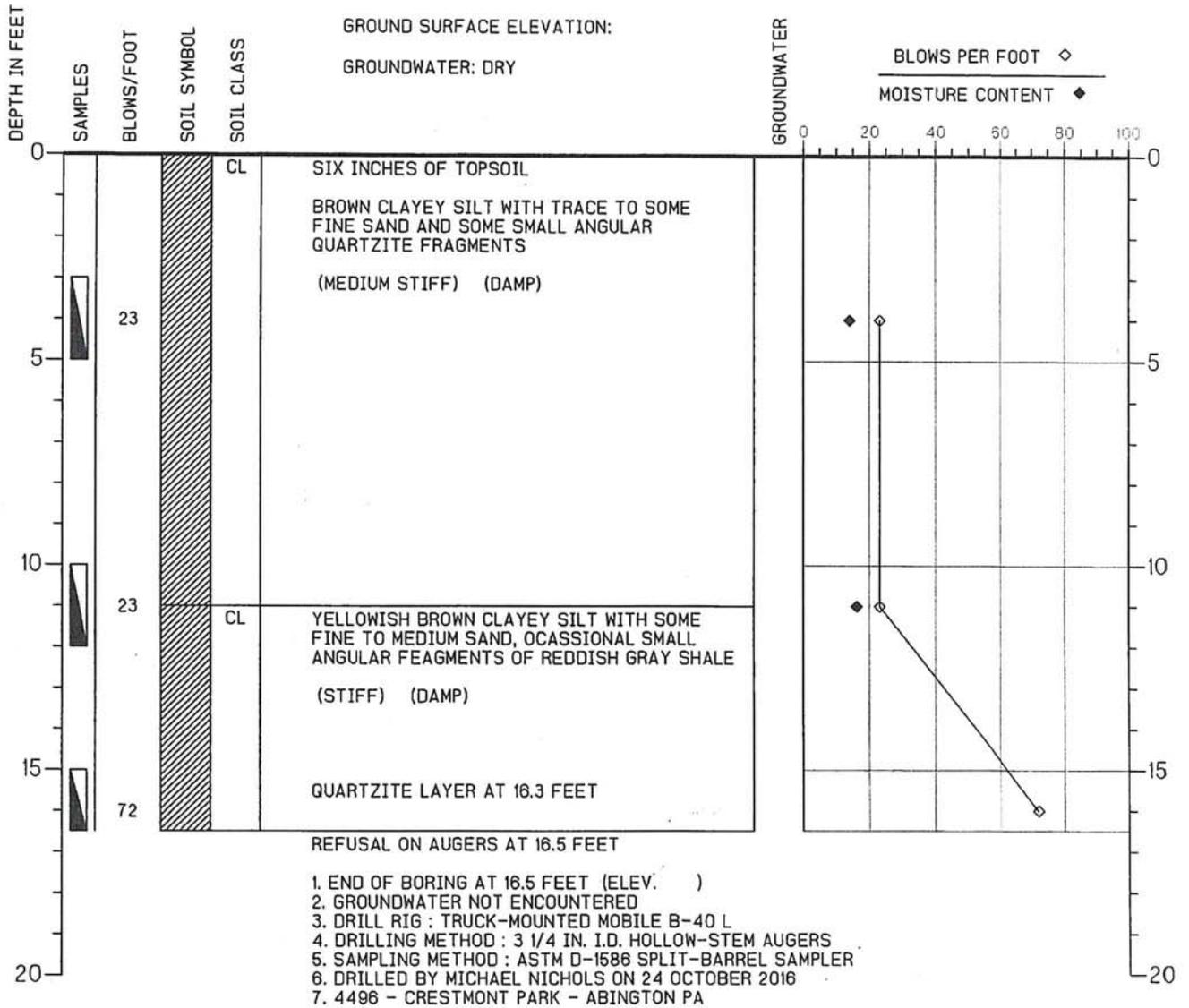
BORING 2



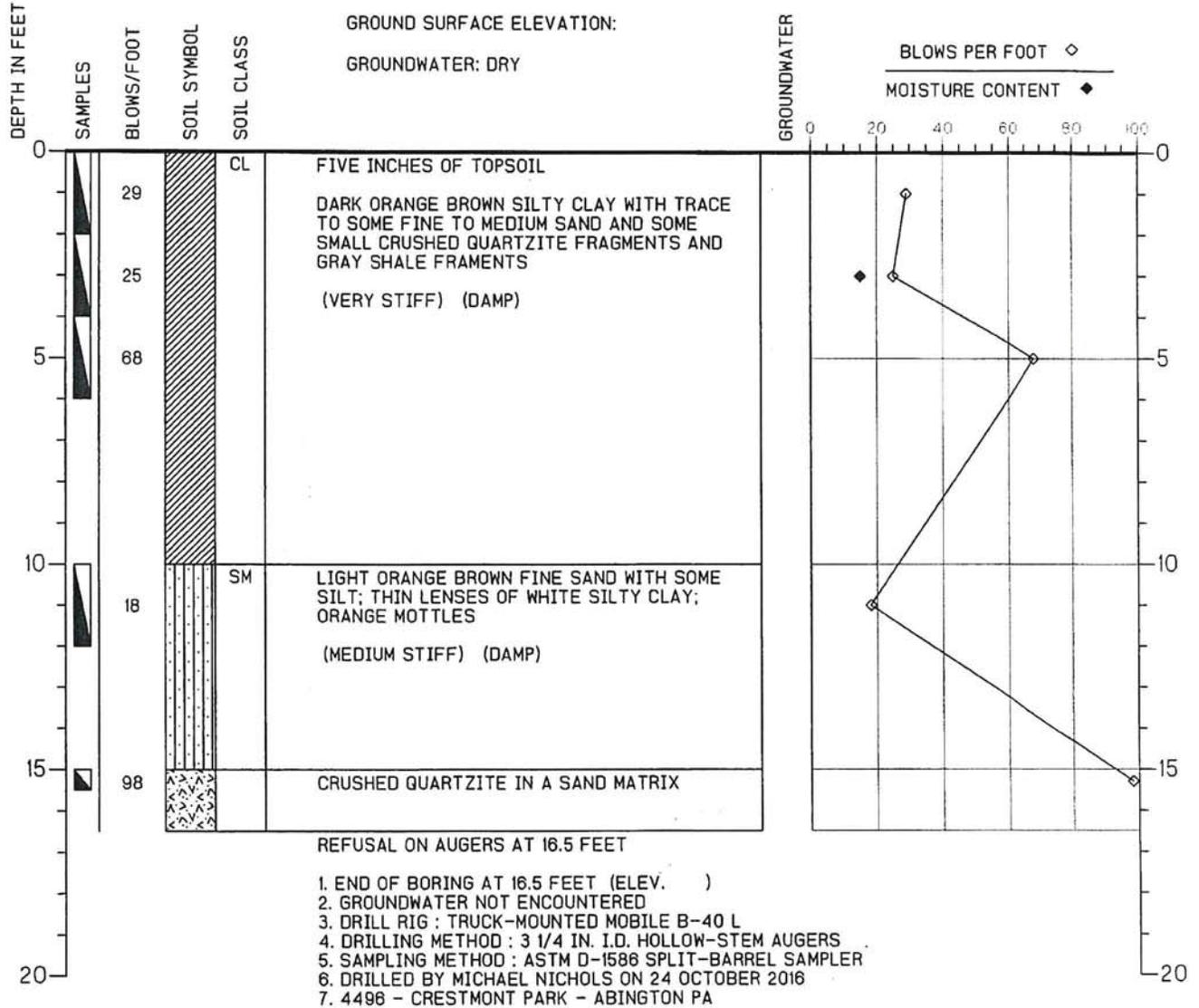
BORING 3



BORING 4

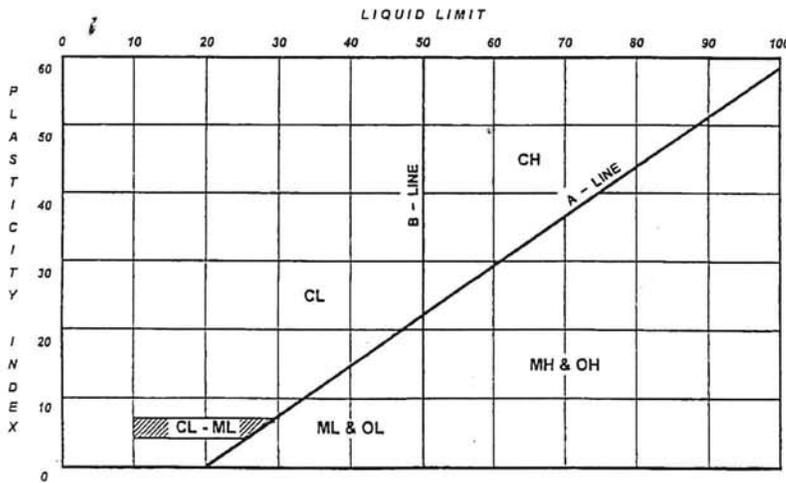


BORING 5



| MAJOR DIVISIONS | | | GRAPH SYMBOL | LETTER SYMBOL | TYPICAL DESCRIPTIONS | |
|---|--|---|---------------------------|---------------|---|--|
| COARSE GRAINED SOILS | GRAVEL AND GRAVELLY SOILS | CLEAN GRAVELS (LITTLE OR NO FINES) | | GW | WELL-GRADED GRAVELS, GRAVEL - SAND MIXTURES, LITTLE OR NO FINES | |
| | | GRAVELS WITH FINES (APPRECIABLE AMOUNT OF FINES) | | GP | POORLY-GRADED GRAVELS, GRAVEL - SAND MIXTURES, LITTLE OR NO FINES | |
| | MORE THAN 50% OF COARSE FRACTION RETAINED ON NO. 4 SIEVE | CLEAN SAND (LITTLE OR NO FINES) | | SW | WELL-GRADED SANDS, GRAVELLY SANDS, LITTLE OR NO FINES | |
| | | SANDS WITH FINES (APPRECIABLE AMOUNT OF FINES) | | SP | POORLY-GRADED SANDS, GRAVELLY SANDS, LITTLE OR NO FINES | |
| MORE THAN 50% OF MATERIAL IS LARGER THAN NO. 200 SIEVE | SAND AND SANDY SOILS | CLEAN SAND (LITTLE OR NO FINES) | | SM | SILTY SANDS, SAND - SILT MIXTURES | |
| | | SANDS WITH FINES (APPRECIABLE AMOUNT OF FINES) | | SC | CLAYEY SANDS, SAND - CLAY MIXTURES | |
| | FINE GRAINED SOILS | SILTS AND CLAYS | LIQUID LIMIT LESS THAN 50 | | ML | INORGANIC SILTS AND VERY FINE SANDS, ROCK FLOUR, SILTY OR CLAYEY FINE SANDS OR CLAYEY SILTS WITH SLIGHT PLASTICITY |
| | | | | | CL | INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, SILTY CLAYS, LEAN CLAYS |
| MORE THAN 60% OF MATERIAL IS SMALLER THAN NO. 200 SIEVE | SILTS AND CLAYS | LIQUID LIMIT GREATER THAN 50 | | OL | ORGANIC SILTS AND ORGANIC SILTY CLAYS OF LOW PLASTICITY | |
| | | | | MH | INORGANIC SILTS, MICACEOUS OR DIATOMACEOUS FINE SAND OR SILTY SOILS | |
| HIGHLY ORGANIC SOILS | | | | CH | INORGANIC CLAYS OF HIGH PLASTICITY, FAT CLAYS | |
| | | | | OH | ORGANIC CLAYS OF MEDIUM TO HIGH PLASTICITY, ORGANIC SILTS | |
| | | | | PT | PEAT, HUMUS, SWAMP SOILS WITH HIGH ORGANIC CONTENTS | |

SOIL CLASSIFICATION CHART



PLASTICITY CHART

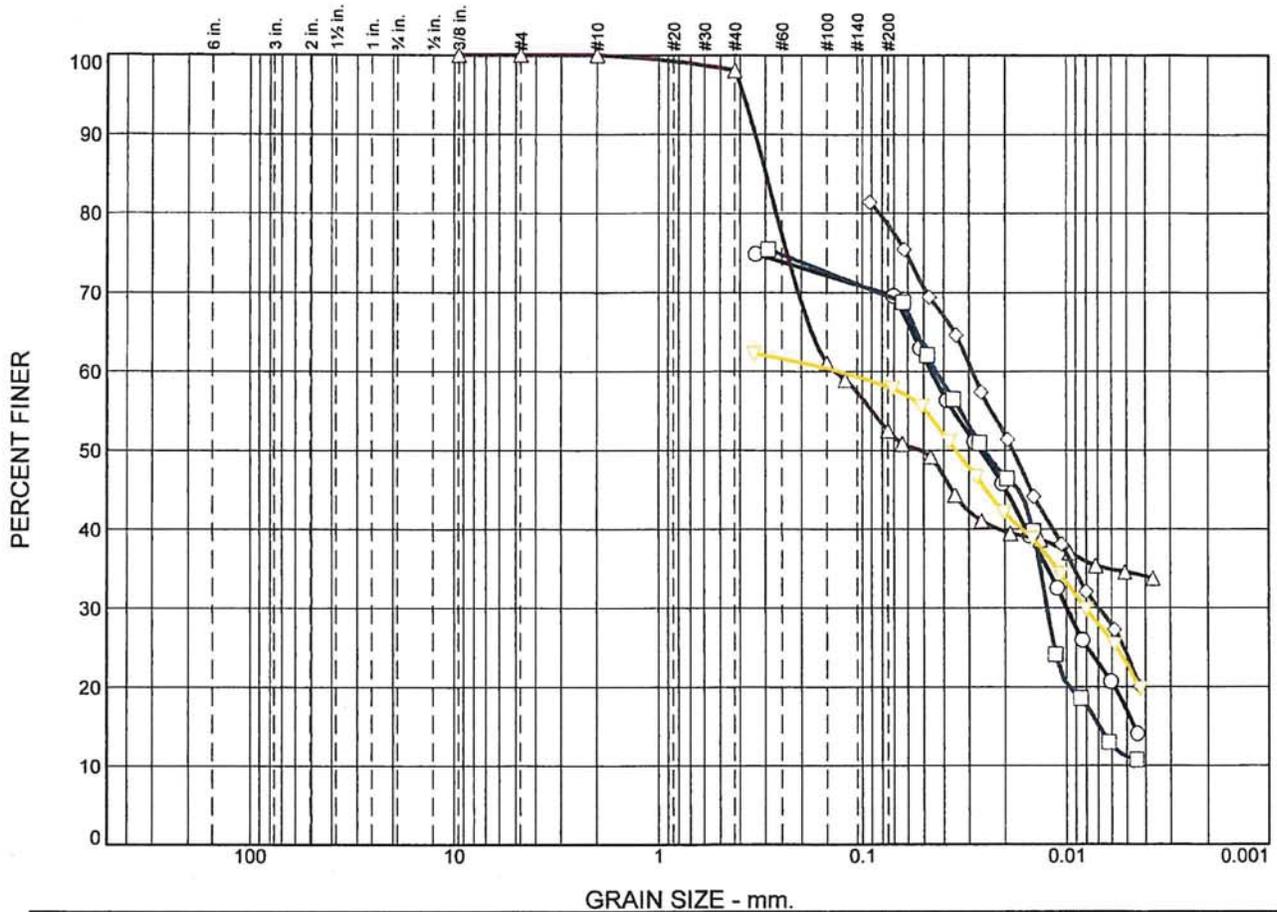
| CONSISTENCY OF COHESIVE SOILS IN TERMS OF THEIR COHESIVE STRENGTH | |
|---|---------------------------|
| CONSISTENCY | COHESIVE STRENGTH, P.S.F. |
| VERY SOFT | LESS THAN 250 |
| SOFT | 250 TO 500 |
| MEDIUM STIFF | 500 TO 1000 |
| STIFF | 1000 TO 2000 |
| VERY STIFF | 2000 TO 4000 |
| HARD | OVER 4000 |

| RELATIVE DENSITY OF COHESIONLESS SOILS | |
|--|------------------|
| TERM | BLOWS PER FOOT * |
| VERY LOOSE | 0 TO 4 |
| LOOSE | 5 TO 10 |
| MEDIUM DENSE | 11 TO 30 |
| DENSE | 30 TO 50 |
| VERY DENSE | OVER 50 |

* FOR ASTM D-1586

UNIFIED SOILS CLASSIFICATION SYSTEM

Particle Size Distribution Report



| | % Cobbles | % Gravel | | % Sand | | | % Fines | |
|---|-----------|----------|------|--------|--------|------|---------|------|
| | | Coarse | Fine | Coarse | Medium | Fine | Silt | Clay |
| ○ | | | | | | | 53 | 17 |
| □ | | | | | | | 59 | 11 |
| △ | 0 | 0 | 0 | 0 | 2 | 46 | 17 | 35 |
| ◇ | | | | | | | 55 | 24 |
| ▽ | | | | | | | 35 | 23 |

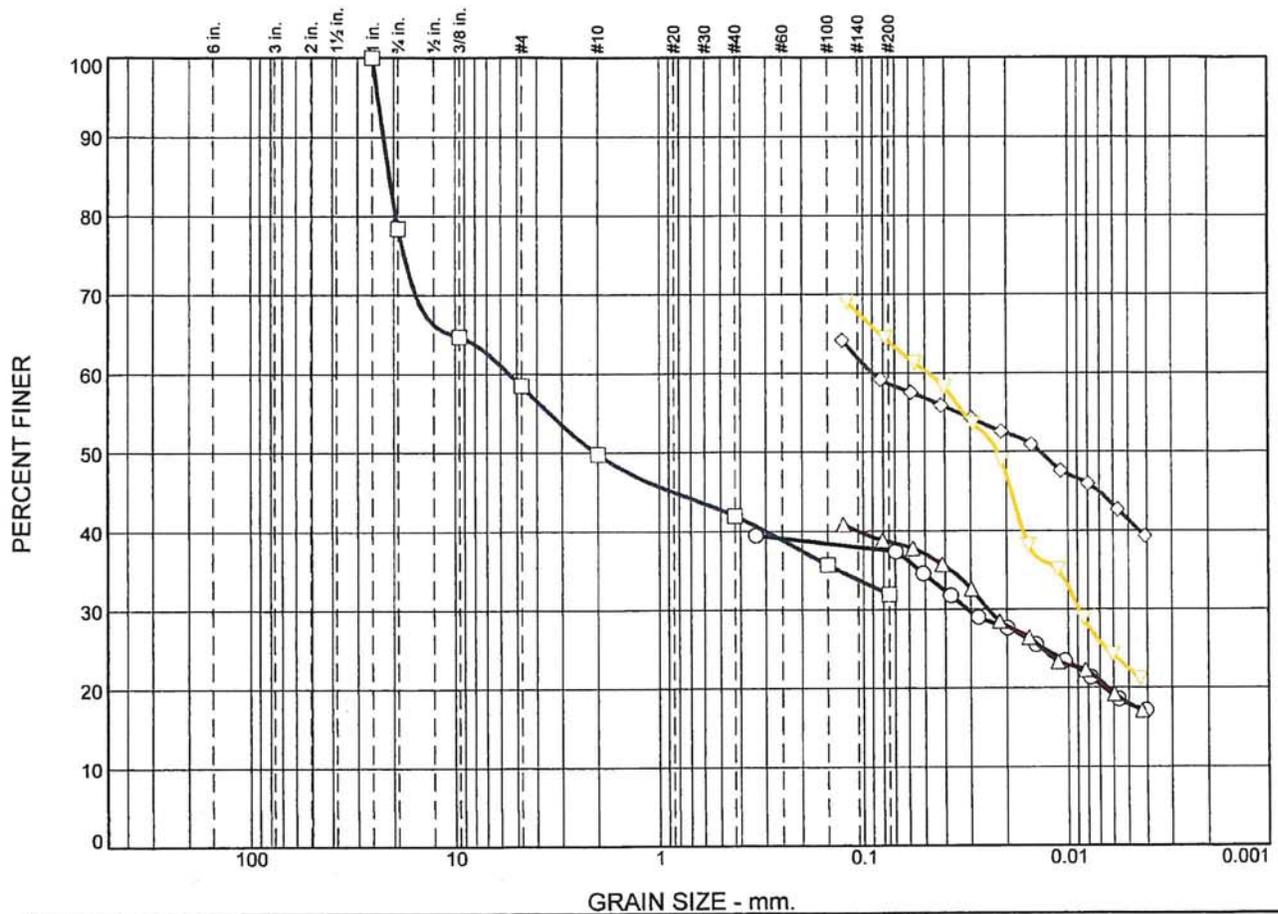
| SOIL DATA | | | | | |
|-----------|----------|------------|-------------|---|-------|
| SYMBOL | SOURCE | SAMPLE NO. | DEPTH (ft.) | Material Description | USCS |
| ○ | Boring 1 | 2 | 3.0 feet | Reddish brown silty clay, with trace of fine sand | CL/ML |
| □ | Boring 1 | 4 | 11.0 feet | Reddish brown silty clay, with trace of fine sand | CL |
| △ | Boring 1 | 5 | 16.0 feet | Yellowish brown silty clay and fine sand | CL |
| ◇ | Boring 2 | 2 | 3.0 feet | Orange brown clayey silt, some fine sand | CL |
| ▽ | Boring 2 | 3 | 5.0 feet | Yellowish brown clayey silt and fine to medium sand | CL |

| | |
|---|---|
| <p>McCLYMONT & RAK GEOTECHNICAL ENGINEERS, LLC Pennsauken, New Jersey - USA</p> | <p>Client: Abington Township Project: Crestmont Park Clubhouse Project No.: 4496</p> <p style="text-align: right;">Figure 1</p> |
|---|---|

Tested By: GC

Checked By: AMC

Particle Size Distribution Report





Project Name: Crestmont Clubhouse Date: 06 / 27 / 2017 GTA Rep: B. Awckland
 Project No.: 31171110 Client: Township of Abington Weather: Mostly Sunny Temperature: 64-73 °F

Location of Work:

2595 Rubicam Avenue, Willow Grove, Pennsylvania

Plans Referenced:

Foundation Plan

Description of Work:

Prior to GTA's arrival on site the contractor excavated the continuous perimeter footings for the proposed clubhouse from column line (CL) B-2 to CL B-7 as approximately indicated on the attached placement plan. GTA inspected FBS (footing bottom subgrade) soils using a combination of visual observations, hand probe testing, and dynamic cone penetrometer (DCP) testing. GTA observe soft soils from the E-2 to B-2 and E-6 to B-6. Hand probe penetrations ranged from approximately 8 to 20-inches. GTA recommended that the contractor excavate through the existing soft soils until firm stable soils were encountered. The contractor excavated two test pits at approximate location of A-1 and A-7, soft soils were also encountered at the approximate design FBS elevation in these areas as well. An approximate over-excavation in these areas will be in the range of 24-inches below the design FBS elevation. Based on the hand probe penetrations and the test pits over-excavations will range from approximately 8-24-inches and averaging around 18-inches below the design FBS elevation. It is the opinion of GTA that the soils evaluated and the over-excavation of the FBS elevation today that the soils are capable of providing the presumptive bearing capacity of 4,000 PSF, as indicated on the plans provided.

PI

Remarks/Deficiencies/Failing Tests:

Nuclear Gauge: Soil Asphalt None

Portal-to-Portal Time: 6.0

Attachments: Location Sketch

Photos

Nuclear Field Density

Concrete Test Report

Material Tickets

Subgrade Preparation Report

Foundation Observation Report

Other

The daily report is preliminary and is provided solely as evidence that a site visit was performed.

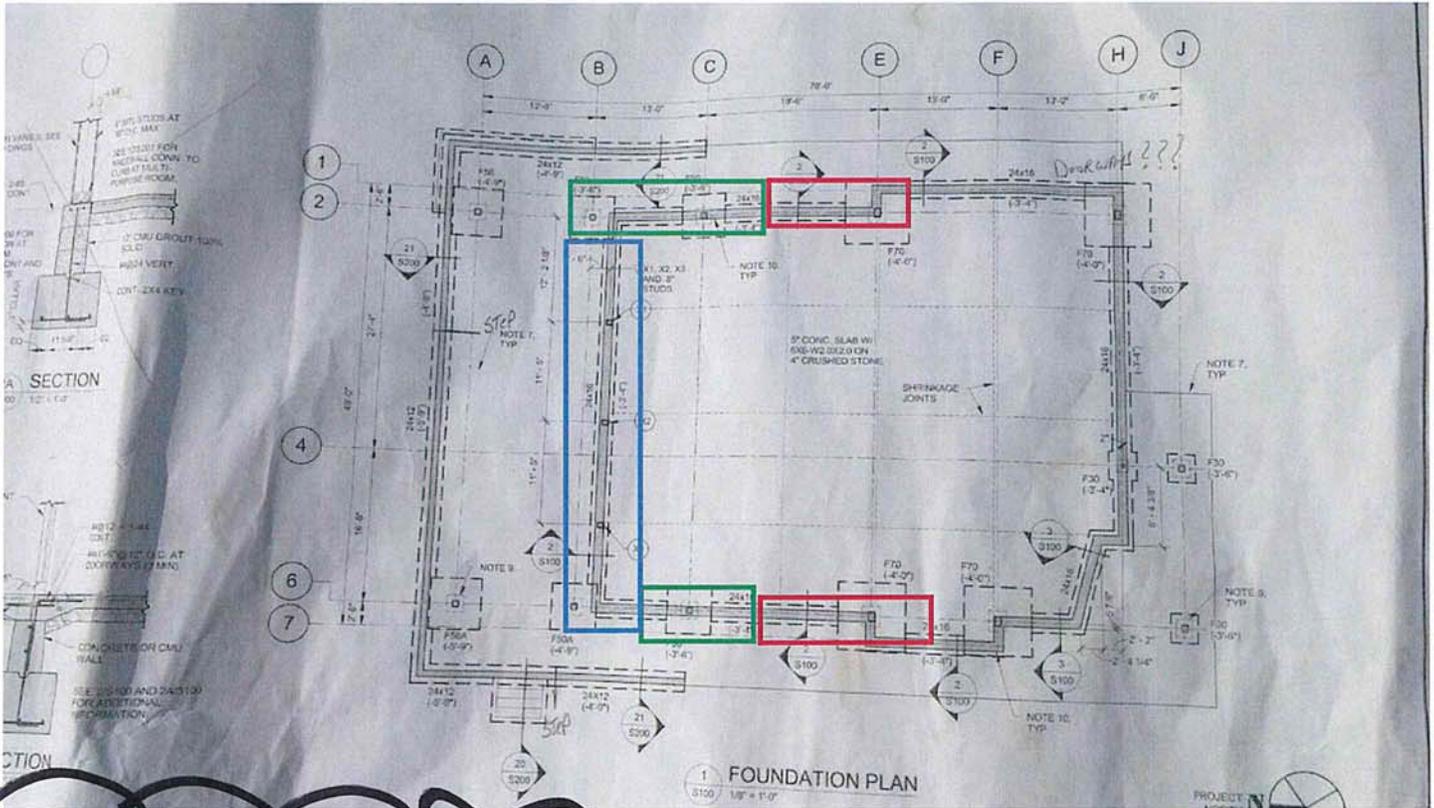
GTA Reviewer: Rob Howard



SKETCH

Project No. 31171110
Project Name: Crestmont Clubhouse

Date: 06 / 27 / 2017
Sketch No. 1



Approximate over-excavation depths
 Approximately 8-inches
 Approximately 12-inches
 Approximately 24-inches

OVER-EXCAVATION
 ←
 P2



FOUNDATION OBSERVATION REPORT

Project: Crestmont Clubhouse Project No.: 31171110 Date: 06 / 27 / 2017

Soils Report Used: _____ Structural Plan Used: Daley & Jalboot Architects, Inc.

Lot No.: _____ Site Plan Used: _____ Revisions: _____

Technician: B. Awckland House Type: _____ Fireplace? Yes No Soil Bearing: 4,000 psf

Grounding Rod? Yes No If no, why not? _____

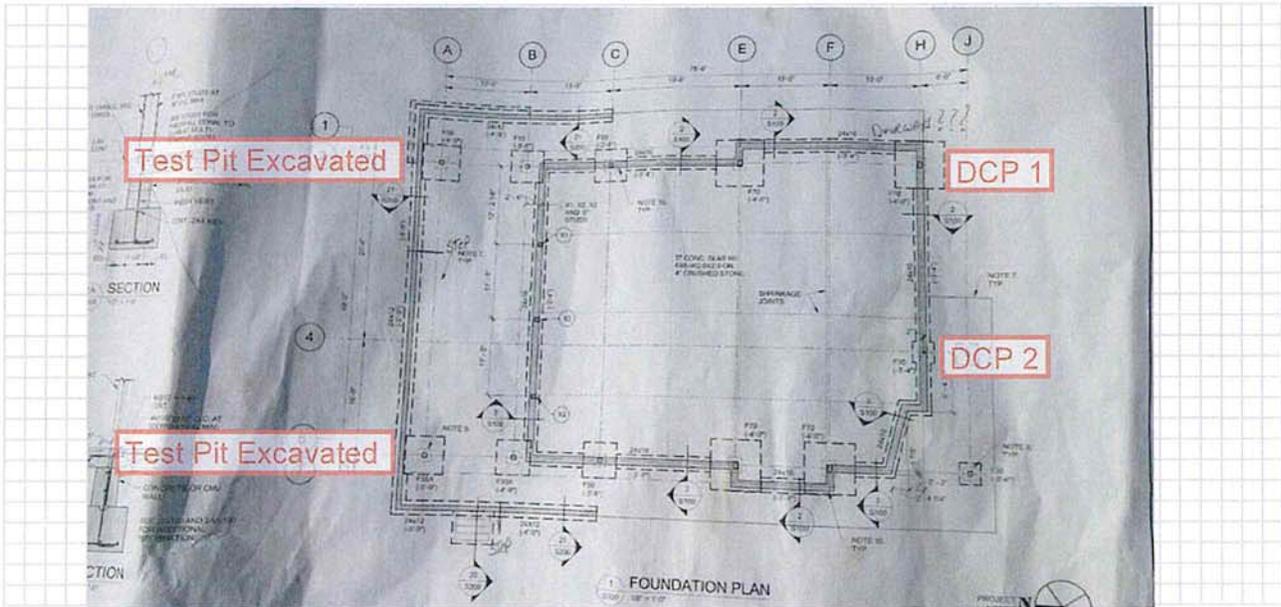
Basement Subgrade Elevation: _____ Previous Grade Elevation: _____ Cut or Fill? _____

Permit No.: _____ Address: _____

Walkout Condition Inground Basement Excavated Garage Unexcavated Garage

| Wall/Column Footing | Width (in.) | | Depth (in.) | |
|---------------------|-------------|----------|-------------|----------|
| | Required | Measured | Required | Measured |
| | | | | |
| | | | | |
| | | | | |

Sketch:



| # 1 | | | | Soil | # 2 | | | | Soil | # | | | | Soil |
|-------|----|------------|----|------|-------|----|------------|----|------|-------|--|------------|--|------|
| Depth | | Blow Count | | Type | Depth | | Blow Count | | Type | Depth | | Blow Count | | Type |
| SG | 9 | 10 | 11 | | SG | 10 | 12 | 12 | | | | | | |
| -1 | 10 | 12 | 13 | | | | | | | | | | | |
| | | | | | | | | | | | | | | |

| # | | | | Soil | # | | | | Soil | # | | | | Soil |
|-------|--|------------|--|------|-------|--|------------|--|------|-------|--|------------|--|------|
| Depth | | Blow Count | | Type | Depth | | Blow Count | | Type | Depth | | Blow Count | | Type |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |

NOTES: 1. Indicate fill or natural ground in soil type for each test.
 2. Any undercuts? Yes No Describe 8-24-inches
 3. Undercuts backfilled with Stone Flowable Fill Concrete



Project No. 31171110

Date: 06 / 27 / 2017

Project Name: Crestmont Clubhouse

Photo Page No. 1

GENERAL

FOUNDATIONS: FOUNDATION WORK HAS BEEN DESIGNED ON THE BASIS OF THE REPORT OF MCLYMONT AND RAK, WRITTEN FOR THE USE OF THE OWNER, ARCHITECT AND ENGINEER. FOOTINGS HAVE BEEN DESIGNED TO BEAR ON UNDISTURBED RESIDUAL SOILS OR COMPACTED STRUCTURAL FILL CAPABLE OF SAFELY SUPPORTING AT A NET PRESSURE OF 4000 PSF. IF FOUNDATION CONDITIONS PROVE UNACCEPTABLE AT ELEVATIONS SHOWN, FOOTING SHALL BE CARRIED DEEPER OR OTHER REVISION OF FOUNDATIONS WILL BE REQUIRED AT THE DISCRETION OF THE ARCHITECT. BOTTOM OF EXTERIOR FOOTINGS SHALL BE A MINIMUM OF 3 FEET BELOW FINISHED GRADE.

DO NOT PLACE UNDERGROUND UTILITIES OR PIPES BELOW FOOTINGS. IF ANY SUCH CONDITIONS OCCUR, CONTACT THE ARCHITECT FOR DIRECTION.

THE OWNER WILL EMPLOY A TESTING AGENCY TO PERFORM INSPECTIONS AND TESTING OF FOOTING BEARING ELEVATIONS WITH REGARD TO THE DESIGN SOIL BEARING PRESSURE NOTED ABOVE. NOTIFY THE TESTING AGENCY WITHIN 24 HOURS WHEN EXCAVATION OF THE BOTTOM OF FOOTINGS HAS BEEN COMPLETED. DO NOT POUR FOOTINGS UNTIL THE INSPECTION AGENCY HAS VERIFIED THE BEARING VALUE.

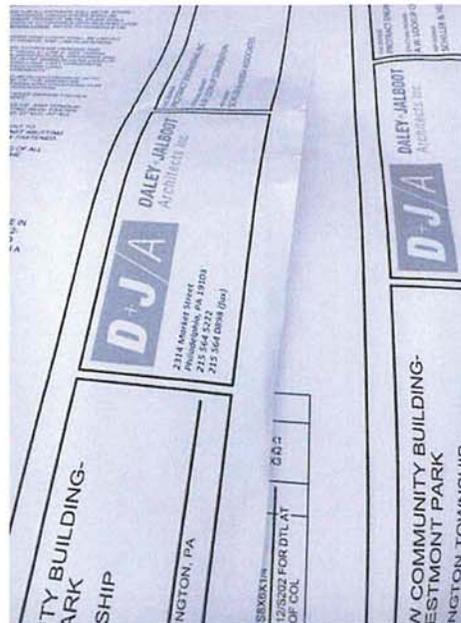
CONCRETE: MINIMUM 28 DAY CYLINDER STRENGTH, MAXIMUM SLUMP (PRIOR TO ADDITION OF SUPERPLASTICIZER) AND MAXIMUM WATER/CEMENT RATIO AS FOLLOWS:

| | Ex. (PSF) | SLUMP | W/C RATIO |
|------------------------------------|-----------|-------|-----------|
| FOOTINGS | 3000 | 2" | |
| WALLS | 4000 | 4" | 0.45 |
| WORK EXPOSED TO WEATHER (5-7% AE) | 4000 | 4" | |
| INTERIOR SLABS ON GROUND (2-3% AE) | 4000 | 2" | |
| OTHER WORK | 3000 | 4" | |

BEFORE PLACING ANY CONCRETE, SUBMIT MIX DESIGNS, ADMIXTURES, CURING COMPOUNDS, ETC. FOR REVIEW. MIX DESIGN TO BE IN ACCORDANCE WITH ACI 318, CHAPTER 5. NO CALCIUM CHLORIDE OR ADMIXTURE CONTAINING CHLORIDES SHALL BE USED IN ANY CONCRETE. ALL PUMPED CONCRETE AND CONCRETE FOR SLABS SHALL CONTAIN SUPERPLASTICIZER. COARSE AGGREGATE SHALL CONFORM TO ASTM C33, PAGES 497.

REINFORCING STEEL: ASTM A615, GRADE 60. WELDED WIRE FABRIC: ASTM A185. LAPS 40 DIAMETERS UNLESS NOTED. ALL BARS SECURELY HELD IN ACCURATE POSITION BY SUITABLE ACCESSORIES, TIE BARS, SUPPORT BARS, ETC. ALL CONCRETE WORK TO COMPLY WITH ACI BUILDING CODE (ACI-318) AND DETAILING MANUAL (ACI-SP06). SHOP DRAWINGS SHOWING REINFORCING DETAILS INCLUDING BAR SIZES, SPACING, AND PLACEMENT SHALL BE SUBMITTED AND REVIEWED PRIOR TO FABRICATION.

THE OWNER WILL EMPLOY A TESTING AGENCY TO PERFORM INSPECTIONS AND TESTING OF CONCRETE AND REINFORCING STEEL. MAKE ONE SET OF FOUR CONCRETE CYLINDERS FROM EACH 50 CUBIC YARDS WITH A MINIMUM OF ONE SET FROM EACH DAYS OPERATION FOR EACH CLASS OF CONCRETE. TEST SPECIMENS SHALL BE MADE IN ACCORDANCE WITH ASTM C31. MAKE ONE SLUMP TEST ON THE CONCRETE AT THE BEGINNING OF THE POUR AND FOR EACH SET OF CYLINDERS TAKEN IN ACCORDANCE WITH ASTM C143. MAKE ONE ENTRAINMENT AIR TEST WITH EACH SLUMP TEST. IN ACCORDANCE WITH ASTM C143. MAKE ONE ENTRAINMENT AIR TEST WITH EACH SLUMP TEST WITH ASTM C266. TWO CYLINDERS AT 7 DAYS AND TWO AT 28 DAYS OLD. THE TESTING AGENCY SHALL SUBMIT THE RESULTS OF THEIR INSPECTIONS TO THE ARCHITECT FOR REVIEW.





Project Name: Crestmont Clubhouse Date: 06 / 30 / 2017 GTA Rep: A. Fedetz
 Project No.: 31171110 Client: Township of Abington Weather: Clear Temperature: 75-85 °F

Location of Work:

2595 Rubicam Avenue, Willow Grove, Pennsylvania

Plans Referenced:

Foundation Plan

Description of Work:

GTA arrived on-site as scheduled for footing bottom subgrade (FBS) and concrete placement observations and testing.

Prior to GTA's arrival on site, contractor excavate exterior perimeter footings, CL: B-1 to B-7, H-1 to H-7. FBS soils generally consisted of brown sandy silt with rock fragments. GTA inspected FBS soils using a combination of visual observations, hand probe testing and dynamic cone penetrometer testing. Final DCP test results ranged from 9 to 13 blows per one and three quarter inch intervals, and hand probe penetration depths ranging from 1 to 2 inches. GTA observed that the subgrade soils were capable of providing the required 4,000 psf per the plans provided.

GTA observed the placement of reinforcing steel in general accordance for type, grade, quantity, clearance, spacing, overlap, support and location. Contractor placed approximately 63 cubic yards of 3,000 psi concrete provided by Delaware Valley Concrete Co., Inc. GTA tested the fresh concrete for slump, air entrainment, temperature and molded 1 set of 5 test cylinders (4x8-inch) for compressive strength testing at 7, 28 and 56 day intervals. The specimens were placed into a water filled cooler for the initial cure.

Remarks/Deficiencies/Failing Tests:

Nuclear Gauge: Soil Asphalt None

Attachments: Location Sketch Photos Nuclear Field Density Foundation Observation Report
 Material Tickets Subgrade Preparation Report Concrete Test Report
 Other _____

Portal-to-Portal Time: 9
 Mileage: 60

The daily report is preliminary and is provided solely as evidence that a site visit was performed.

GTA Reviewer: Rob Howard



FOUNDATION OBSERVATION REPORT

Project: Crestmont Clubhouse Project No.: 31171110 Date: 06 / 30 / 2017

Soils Report Used: _____ Structural Plan Used: Daley & Jalboot Architects, Inc.

Lot No.: _____ Site Plan Used: _____ Revisions: _____

Technician: A. Fedetz House Type: _____ Fireplace? Yes No Soil Bearing: 4,000 psf

Grounding Rod? Yes No If no, why not? _____

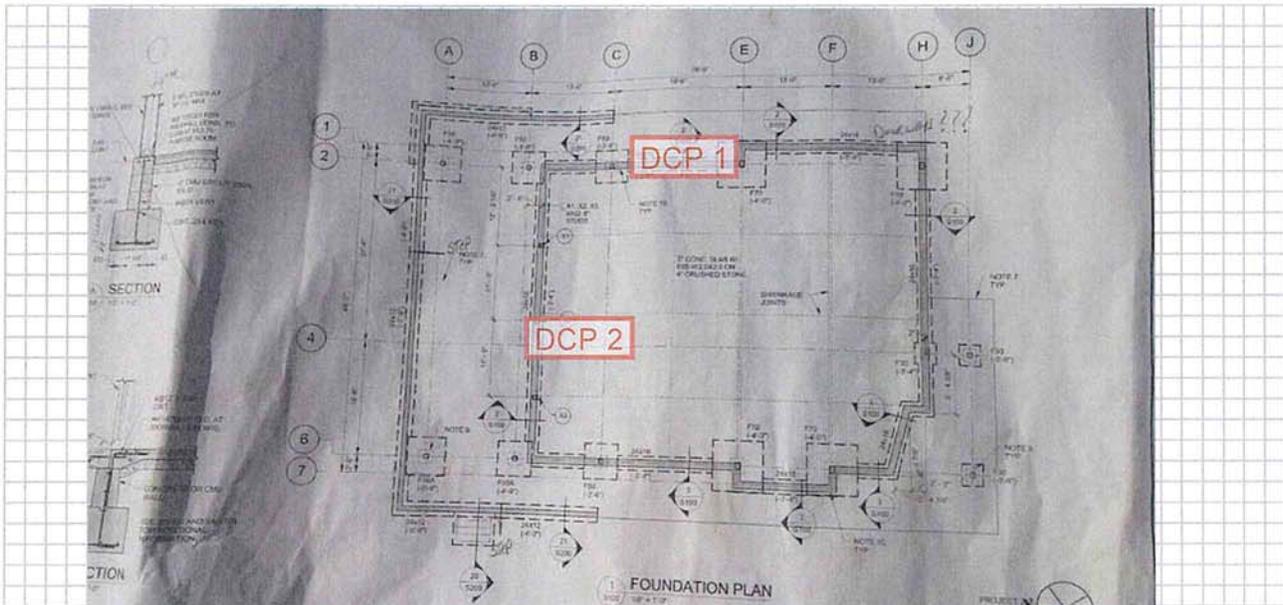
Basement Subgrade Elevation: _____ Previous Grade Elevation: _____ Cut or Fill? _____

Permit No.: _____ Address: _____

Walkout Condition Inground Basement Excavated Garage Unexcavated Garage

| Wall/Column Footing | Width (in.) | | Depth (in.) | |
|---------------------|-------------|----------|-------------|----------|
| | Required | Measured | Required | Measured |
| | | | | |
| | | | | |
| | | | | |

Sketch:



| # 1 | | | | # 2 | | | | # | | | | | | |
|-------|------------|----|----|-----------|-------|------------|----|----|-----------|-------|------------|--|--|-----------|
| Depth | Blow Count | | | Soil Type | Depth | Blow Count | | | Soil Type | Depth | Blow Count | | | Soil Type |
| SG | 9 | 10 | 12 | | SG | 9 | 11 | 12 | | | | | | |
| -1 | 11 | 12 | 13 | | -1 | 11 | 11 | 12 | | | | | | |
| | | | | | | | | | | | | | | |

| # | | | | # | | | | # | | | | | | |
|-------|------------|--|--|-----------|-------|------------|--|---|-----------|-------|------------|--|--|-----------|
| Depth | Blow Count | | | Soil Type | Depth | Blow Count | | | Soil Type | Depth | Blow Count | | | Soil Type |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |

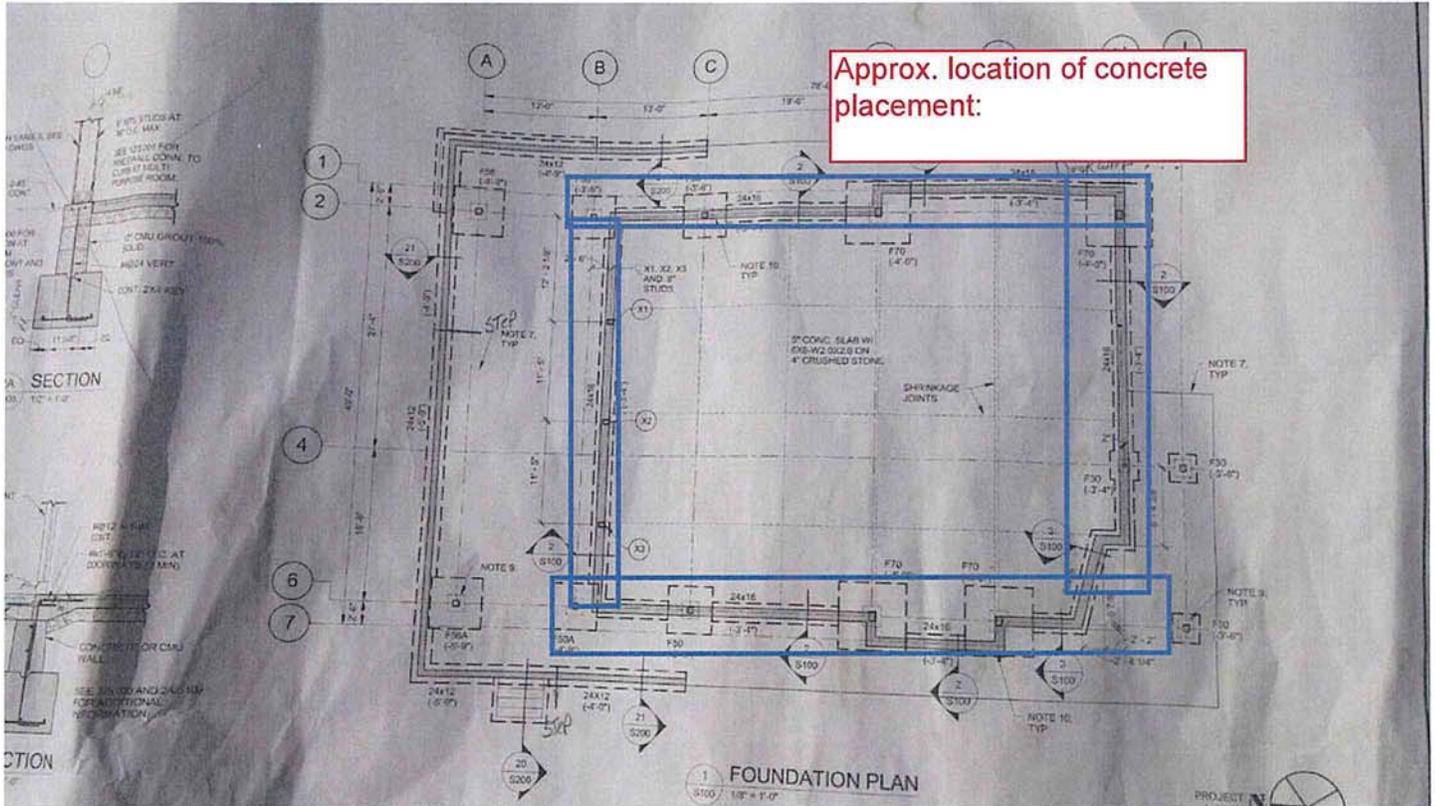
NOTES: 1. Indicate fill or natural ground in soil type for each test.
 2. Any undercuts? Yes No Describe _____
 3. Undercuts backfilled with Stone Flowable Fill Concrete



SKETCH

Project No. 31171110
Project Name: Crestmont Clubhouse

Date: 06 / 30 / 2017
Sketch No. 1





GEO-TECHNOLOGY
ASSOCIATES, INC.

CONCRETE TESTING AND SAMPLING REPORT
(ASTM C-39)

| | | | |
|---|--|---|----------------|
| Project: Crestmont Clubhouse | | Date Sampled: 06 / 30 / 2017 | |
| Project No.: 31171110 | | Time Sampled: 9:50 | |
| Client: Township of Abington | | Air Temperature: 78 °F | Weather: Clear |
| Contractor: Bucciarelli Inc. | | Cumulative Quantity of Pour: 63 Cubic Yards | |
| Location of Pour: Exterior perimeter footings, CL: B-1 to B-7, H-1 to H-7 | | | |
| Sampled By: AKF | | | |

| | |
|---------------------------|--------------------------------|
| Mix Duration: 105 minutes | Water Added on Site: 0 gallons |
|---------------------------|--------------------------------|

| ON-SITE TESTS | | CONCRETE TICKET INFORMATION | |
|----------------------------|---------|---|----------------------|
| Slump (ASTM C-143): | 4.5 in. | Concrete Supplier: Delaware Valley Concrete Co., Inc. | |
| Air (ASTM C-173 OR C-231): | 1.500 % | Ticket Strength: 3000 psi | Design Strength: psi |
| Unit Wt. (ASTM C-138): | N/A PCF | Ticket No.: 487960 | |
| Temperature (ASTM C-1064): | 78 °F | Truck No.: 258 | |
| | | Mix Design Number: 2530SC1 | |

Specimen Size: 6"X12" Cylinder 4"X8" Cylinder 3"X6" Cylinder

No. of Samples: _____ Set: 1 of 1

Required Breaks:

_____ 3 Days 1 7 Days _____ 14 Days 3 28 Days

1 56 Days _____ Days _____ 28 Day Field Cures



GEO-TECHNOLOGY ASSOCIATES, INC.
 Geo-Technical and Environmental Consultants

CONCRETE PLACEMENT REPORT

Project Name: Crestmont Clubhouse Date: 06 / 30 / 2017
 Project No.: 31171110 Sampled By: AKF
 Client: Township of Abington Weather: Clear
 Consolidation Method _____ Placement Method Chute
 Contractor Bucciarelli Inc. Design Strength 3000
 Concrete Supplier Delaware Valley Concrete Co., Inc. Ticket Strength 3000
 Concrete Type Normal Total Yards Placed 63
 Mix Design Number 2530SC1
 Concrete Placement Location Exterior perimeter footings, CL: B-1 to B-7, H-1 to H-7

Specifications: Slump (in.) 3 to 6 Air Content (%) 0 to 3

| Load | Truck # | Ticket # | Mix Duration | | *Mix Duration (min.) | Slump (inches) | Concrete Temp. (°F) | Air Content (%) | Unit Weight (lbs.) | Water Added on Site | Cylinders | |
|------|---------|----------|--------------|-------------|----------------------|----------------|---------------------|-----------------|--------------------|---------------------|-----------|-----|
| | | | Batch Time | Finish Pour | | | | | | | Set | No. |
| 1 | 259 | 487960 | 8:15 | 10:00 | 105 | 4.5 | 78 | 1.5 | N/A | 0 | 1 | 5 |
| 2 | 243 | 487961 | N/A | 10:15 | | | | | | 0 | | |
| 3 | 247 | 487962 | N/A | 10:42 | | | | | | 0 | | |
| 4 | 233 | 487963 | N/A | 11:45 | | | | | | 0 | | |
| 5 | 259 | 487964 | 10:10 | 12:10 | 120 | | | | | 0 | | |
| 6 | 262 | 487980 | 11:31 | 12:40 | 69 | | | | | 0 | | |
| 7 | 259 | 487991 | 13:10 | 14:20 | 70 | | | | | 0 | | |
| 8 | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | |
| 13 | | | | | | | | | | | | |
| 14 | | | | | | | | | | | | |
| 15 | | | | | | | | | | | | |
| 16 | | | | | | | | | | | | |
| 17 | | | | | | | | | | | | |
| 18 | | | | | | | | | | | | |
| 19 | | | | | | | | | | | | |
| 20 | | | | | | | | | | | | |
| 21 | | | | | | | | | | | | |
| 22 | | | | | | | | | | | | |
| 23 | | | | | | | | | | | | |
| 24 | | | | | | | | | | | | |
| 25 | | | | | | | | | | | | |
| 26 | | | | | | | | | | | | |
| 27 | | | | | | | | | | | | |
| 28 | | | | | | | | | | | | |
| 29 | | | | | | | | | | | | |
| 30 | | | | | | | | | | | | |

*Enter Military Time (0:00 to 24:00)

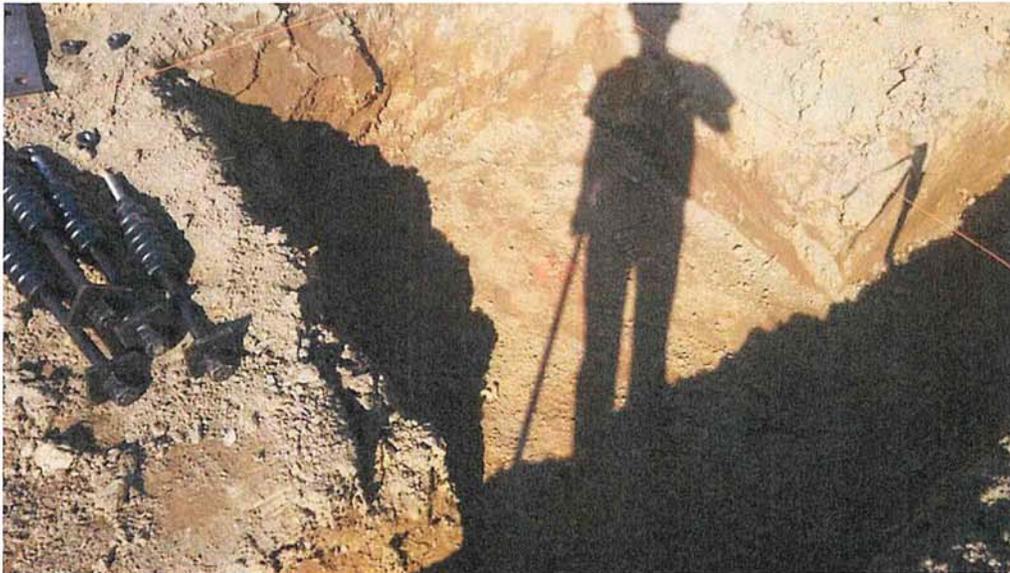


GEO-TECHNOLOGY ASSOCIATES, INC.
Geotechnical and Environmental Consultants

PHOTOS

Project No. 31171110
Project Name: Crestmont Clubhouse

Date: 06 / 30 / 2017
Photo Page No. 1

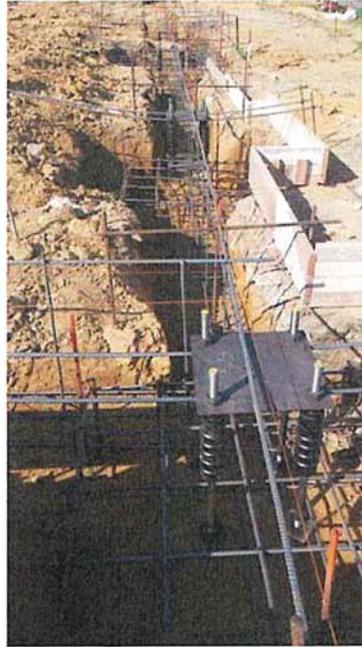
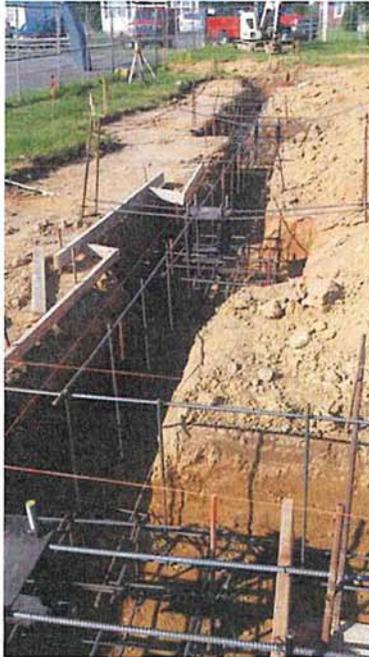




PHOTOS

Project No. 31171110
Project Name: Crestmont Clubhouse

Date: 06 / 30 / 2017
Photo Page No. 2

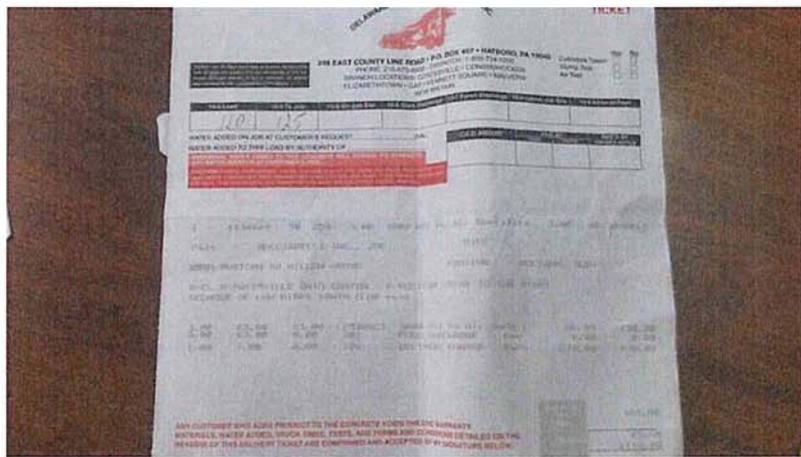




PHOTOS

Project No. 31171110
 Project Name: Crestmont Clubhouse

Date: 06 / 30 / 2017
 Photo Page No. 3





CRESTMONT CLUBHOUSE

Change Order Number: 001

Fire Alarm System
Supporting Documentation
Part 2 of 2

MEMORANDUM

To: Tara Wehmeyer
From: Van Strother
Cc: Richard Manfredi
Re: Crestmont Clubhouse - Change Order Number 001 - (Fire Alarm)
Date: October 17, 2018

Attached are the requested supporting documents for the above referenced item.

The following is a brief summary concerning this matter:

During the preparation of the bid documents, it was unclear if the building was required to be monitored for and protected from fire. The Project Architect was instructed to include Deduct Alternate #6: Fire Alarm System in the Form of Proposal for the bidders to submit a price for this work.

According to the 2009 International Building Code (the adopted building code for the Township), a sprinkler and fire alarm system is not required because the fire area in the proposed building did not exceed 12,000 square feet, the fire area does not have an occupant load greater than 300 persons and the fire area was located at the level of exit discharge. Please see Page 2 of this memorandum that is the Code Review Section from a portion of the Architectural Drawing A002.

Bids were received on April 4, 2017 and it was recommended at the April 13, 2017 BOC meeting to accept the lowest bid and accept all Deduct Alternates, which was approved and authorized in the amount of \$1,545,571.00. The Fire Alarm System **not** accepted as part of the construction contract.

On April 24, 2017, a pre-construction meeting was held at the Township Building with all Township Code Officials, the Fire Marshal's office, the Project Architect and the General Contractor. At this meeting, it was unknown what fire protection systems were required. There was concern expressed about the decision to delete the fire alarm system.

On April 27, 2017, the construction contract was signed in the amount of \$1,545,571.00, accepting the Deduct Alternate #6, deleting the cost of the Fire Alarm System in its entirety.

After the construction contract was signed, the Fire Marshal's office stated that a fire alarm and sprinkler system were required, which both systems were installed.

The General Contractor, *in good faith*, installed the fire alarm system with the hope that the Township would pay him for this work.

The fire alarm system is not in the construction contract. The Township received the full benefit of the best pricing for the fire alarm system through the publically advertised competitive bidding process.

TOWNSHIP OF ABINGTON

Crestmont Clubhouse Fire Protection Timeline

| <u>DATE</u> | <u>EVENT</u> |
|----------------|--|
| March 12, 2017 | Public advertisement to solicit competitive construction bids for a new building. |
| March 16, 2017 | Bid package (<i>construction documents</i>) are available to any interested bidder. (<i>Bid Form includes various deduct alternates.</i>) |
| April 4, 2017 | Bid Opening. (<i>Three-(3) separate bids are submitted.</i>) |
| April 4, 2017 | Construction documents are submitted to the third-party plan reviewer without a fire alarm or sprinkler system. (<i>The building code does not require fire protection systems.</i>) |
| April 13, 2017 | BOC awards the contract to the lowest bidder, accepts all deduct alternates and authorize the signing of the construction contract. (<i>Which includes the deduct of \$5,500.00 for the fire alarm system.</i>) |
| April 24, 2017 | Pre-construction meeting: <ul style="list-style-type: none">▪ <u>Meeting Conservation:</u><ul style="list-style-type: none">○ Township Code Officials & Fire Marshal states that a fire alarm and sprinkler systems are required.○ Contractor states that he will install the fire alarm system.○ Community Development will work to install the sprinkler system. |
| April 27, 2017 | Construction contract is signed with all deduct alternates accepted. |
| May 3, 2017 | The plan review is completed and returned without any comments by the third-party plan reviewer of the absence of any fire protection. |
| May 17, 2017 | Fire Marshal states that a fire alarm and sprinkler system are required. (<i>Township code requires fire protection.</i>) |
| May 18, 2017 | Township issues the building permit with conditions. |
| June 3, 2017 | Construction starts. <ul style="list-style-type: none">▪ Fire alarm and sprinkler systems are installed, inspected and approved by the Fire Marshal. |
| March 9, 2018 | Construction is completed and the certificate of occupancy is issued. |

L J Paolella Construction, Inc

278 Bridgewater Road
Brookhaven, PA 19015
Phone: (610) 499-8950
Fax: (610) 499-8930
PA Lic #PA059967

Request for Change Order

To: Township of Abington
1176 Old York Road
Abington, PA 19001
Project: Crestmont Clubhouse

RFC No: **GC COR-02**
Date: 7/3/2018
Description: Electrical Requirements

| | |
|---|--------------------|
| Supplied and installed wire molding in lieu of EMT - | \$3,910.00 |
| New fire alarm system as per Abington Fire Marshall - | \$5,500.00 |
| Profit and Overhead - | <u>\$1,411.50</u> |
| | \$10,821.50 |
| Landscaping Scope of Work not performed - | <u>-\$5,000.00</u> |
| Total Change Order Amount - | \$5,821.50 |

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

The Contract Time will be increased by Zero (0) days.

Upon approval the sum of ~~\$5,821.00~~, will be added to the contract price.

\$5,821.50 VBS

Authorized Signature: *M.J. Paolella* Date: 07-03-18
L J Paolella Construction, Inc

Authorized Signature: _____ Date: _____
Township of Abington

TAKEN FROM ARCHITECTURAL DRAWING SUBMITTED TO THIRD-PARTY PLAN

REVIEW

International Building Code - Version 2009, ANSI A117.2-2009

General Code information (Use & Occupancy)

Building Area: 2,620 sf (Single Story)

Chapter 5 - General Building and Area

Table 503: Allowable Area and Heights: Type V B construction

| | |
|-----|-------------------|
| A-3 | 1 Stories |
| | 6,000 Square Feet |

Chapter 6 - Types of Construction

Section 602.5 Type V ...structural elements and interior and exterior walls are of any material acceptable by code

Table 601 - Fire Resistance Rating Requirements for Building Elements

Type V B No rating required for: primary structural frame, bearing walls, non-bearing walls exterior (see table 602), nonbearing walls interior, floor construction & secondary members, roof construction & secondary members.

Table 602 - Fire Resistance Rating Requirements for Exterior Walls based on Fire Separation Distance. Occupancy A-3 & S-1 No rating required. Nearest adjacent building is greater than 30' away (*actually greater than 60'*).

Chapter 9 - Fire Protection Systems

Section 903.2.1.3

Group A-3 An automatic sprinkler system is NOT required because it does not meet any of the three conditions required by this section.

1. The fire area does not exceed 12,000 sf.
2. The fire area does not have an occupant load of 300 or more
3. The fire area is located at the level of exit discharge.



Code Inspections, Inc.

*2 BOOKS *2 rolls (rolled together)
603 Horsham Rd
Horsham, Pa. 19044
215-672-9400
Fax: 215-672-9736
7482

PLAN REVIEW APPLICATION

Note: 2 sets of plans are required and will be returned to the Applicant

To Be Filled out by Applicant:

County: MONTGOMERY Municipality: ABINGTON APPLICATION DATE: 4/4/17

LOCATION OF PROPOSED WORK OR IMPROVEMENT

Site Address: 2595 RUBICAM AVENUE, WILLOW GROVE Tax Parcel # 30-00-60448-00-2

Lot # _____ Subdivision/Land Development: _____ Phase: _____ Section: _____

OWNER: TOWNSHIP OF ABINGTON Phone # _____ Fax # _____

Mailing Address: 1176 OLD YORK ROAD, ABINGTON, PA 19001 E-Mail: VSTROTNER@ABINGTON.ORG

CONTRACTOR: _____ Phone # _____ Fax # _____

Who shall we contact if there are questions? VAN STROTNER Phone # 267-536-1020

Who shall we contact for pick up and fee's? VAN STROTNER Phone # 267-536-1020

Plans to be reviewed for: (Check all that apply)
 Building Plumbing Mechanical
 Electrical Fire Accessibility

TYPE OF WORK AND DESCRIPTION OF BUILDING USE MUST BE FILLED OUT COMPLETELY

TYPE OF WORK OR IMPROVEMENT (Check One)

New Building Addition Alteration Repair Change of Use Other

Describe the proposed work:

DESCRIPTION OF BUILDING USE (Check One)

RESIDENTIAL One-Family Dwelling (R-3) Two-Family Dwelling (R-3)
NON-RESIDENTIAL Specific Use: _____ Use Group: A-3
Change in Use: YES NO If YES, Indicate Former: _____

The applicant certifies that all work will be completed in accordance with the approved construction documents and PA Act 45 (Uniform Construction Code) and any additional approved building code requirements adopted by the Municipality. The property owner and applicant assumes the responsibility of notifying Code Inspections, Inc. when ready for all required inspections indicated above.

All CII fee's must be paid in full before plans are released.

Signature of Owner or Authorized Agent: [Signature] Print Name of Owner or Authorized Agent: VAN B. STROTNER

To be filled out by Plan Reviewer:

| | | |
|--|---|-----------------------|
| Signature of Building Plan Reviewer: <u>[Signature]</u> 4/20/17 | <input checked="" type="checkbox"/> Approved | Fee: \$ <u>212</u> |
| Signature of Electrical Plan Reviewer: <u>Adam Mays</u> 5/2/2017 | <input checked="" type="checkbox"/> Approved | Fee: \$ <u>211</u> |
| Signature of Plumbing (specify) Plan Reviewer: <u>D A Zell</u> 4/20/17 | <input checked="" type="checkbox"/> Approved | Fee: \$ <u>53</u> |
| Signature of Mechanical Plan Reviewer: <u>[Signature]</u> 4-20-17 | <input type="checkbox"/> Approved | Fee: \$ <u>49</u> |
| Signature of Accessibility Plan Reviewer: <u>[Signature]</u> 4-20-17 | <input type="checkbox"/> Approved <u>5770</u> | Fee: \$ <u>479</u> |
| Signature of Fire Plan Reviewer: <u>[Signature]</u> 4-20-17 | <input type="checkbox"/> Approved | Fee: \$ <u>100.00</u> |
| Contact Called: <u>5/13/17</u> <u>[Signature]</u> | Total Fee's due: \$ <u>1,134.00</u> | |

will pick up this week

[F] TROUBLE SIGNAL. A signal initiated by the fire alarm system or device indicative of a fault in a monitored circuit or component.

[F] VISIBLE ALARM NOTIFICATION APPLIANCE. A notification appliance that alerts by the sense of sight.

[F] WET-CHEMICAL EXTINGUISHING SYSTEM. A solution of water and potassium-carbonate-based chemical, potassium-acetate-based chemical or a combination thereof, forming an extinguishing agent.

[F] WIRELESS PROTECTION SYSTEM. A system or a part of a system that can transmit and receive signals without the aid of wire.

[F] ZONE. A defined area within the protected premises. A zone can define an area from which a signal can be received, an area to which a signal can be sent or an area in which a form of control can be executed.

[F] ZONE, NOTIFICATION. An area within a building or facility covered by notification appliances which are activated simultaneously.

SECTION 903 AUTOMATIC SPRINKLER SYSTEMS

[F] 903.1 General. *Automatic sprinkler systems* shall comply with this section.

[F] 903.1.1 Alternative protection. Alternative automatic fire-extinguishing systems complying with Section 904 shall be permitted in lieu of automatic sprinkler protection where recognized by the applicable standard and *approved* by the fire code official.

[F] 903.2 Where required. Approved *automatic sprinkler systems* in new buildings and structures shall be provided in the locations described in Sections 903.2.1 through 903.2.12.

Exception: Spaces or areas in telecommunications buildings used exclusively for telecommunications equipment, associated electrical power distribution equipment, batteries and standby engines, provided those spaces or areas are equipped throughout with an automatic smoke detection system in accordance with Section 907.2 and are separated from the remainder of the building by not less than 1-hour *fire barriers* constructed in accordance with Section 707 or not less than 2-hour *horizontal assemblies* constructed in accordance with Section 712, or both.

[F] 903.2.1 Group A. An *automatic sprinkler system* shall be provided throughout buildings and portions thereof used as Group A occupancies as provided in this section. For Group A-1, A-2, A-3 and A-4 occupancies, the *automatic sprinkler system* shall be provided throughout the floor area where the Group A-1, A-2, A-3 or A-4 occupancy is located, and in all floors from the Group A occupancy to, and including, the nearest *level of exit discharge* serving the Group A occupancy. For Group A-5 occupancies, the *automatic sprinkler system* shall be provided in the spaces indicated in Section 903.2.1.5.

[F] 903.2.1.1 Group A-1. An *automatic sprinkler system* shall be provided for Group A-1 occupancies where one of the following conditions exists:

1. The *fire area* exceeds 12,000 square feet (1115 m²);
2. The *fire area* has an *occupant load* of 300 or more;
3. The *fire area* is located on a floor other than a *level of exit discharge* serving such occupancies; or
4. The *fire area* contains a multitheater complex.

[F] 903.2.1.2 Group A-2. An *automatic sprinkler system* shall be provided for Group A-2 occupancies where one of the following conditions exists:

1. The *fire area* exceeds 5,000 square feet (464.5 m²);
2. The *fire area* has an *occupant load* of 100 or more; or
3. The *fire area* is located on a floor other than a *level of exit discharge* serving such occupancies.

[F] 903.2.1.3 Group A-3. An *automatic sprinkler system* shall be provided for Group A-3 occupancies where one of the following conditions exists:

1. The *fire area* exceeds 12,000 square feet (1115 m²);
2. The *fire area* has an *occupant load* of 300 or more; or
3. The *fire area* is located on a floor other than a *level of exit discharge* serving such occupancies.

[F] 903.2.1.4 Group A-4. An *automatic sprinkler system* shall be provided for Group A-4 occupancies where one of the following conditions exists:

1. The *fire area* exceeds 12,000 square feet (1115 m²);
2. The *fire area* has an *occupant load* of 300 or more; or
3. The *fire area* is located on a floor other than a *level of exit discharge* serving such occupancies.

[F] 903.2.1.5 Group A-5. An *automatic sprinkler system* shall be provided for Group A-5 occupancies in the following areas: concession stands, retail areas, press boxes and other accessory use areas in excess of 1,000 square feet (93 m²).

[F] 903.2.2 Group B ambulatory health care facilities. An *automatic sprinkler system* shall be installed throughout all fire areas containing a Group B ambulatory health care facility occupancy when either of the following conditions exists at any time:

1. Four or more care recipients are incapable of self-preservation.
2. One or more care recipients who are incapable of self-preservation are located at other than the *level of exit discharge* serving such an occupancy.

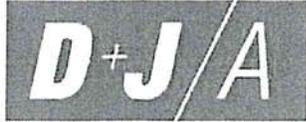
Applications & Forms

Click Here to fill out an online form to apply for a Dumpster/Portable Storage Unit Permit

- Building Permit Application
- Calculation Sheet
- Commercial Construction Documents
- Contractor License
- Contractor Registration - Home Improvements
- Dumpster/Portable Storage Unit Application
- Electrical Permit Application
- Generator Flyer
- Generator Requirements
- HVAC Permit Application
- Notice to Contractors
- Order of Inspections
- Permit Fee Schedule
- Plan Application
- Policies (Building Permits, Use & Occupancy, and Inspections)
- Plumbing Permit Application
- Residential Permit Application Requirements
- Sample Plot Plan
- Sidewalk Permit
- Sign (erection, alteration or repair of) Application
- Street Address/Smoke and Carbon Monoxide Detectors
- Swimming Pool Guidelines - PA Department of Environmental Resources
- Swimming Pool Requirements
- Swimming Pool Permit Application
- Use and Occupancy Application
- Vacant Building Registration Form
- Workers Compensation Insurance Coverage Information
- Zoning Districts
- Zoning Hearing Board Application

To All Code Enforcement Applicants

- Please be advised the Home Improvement Consumer Protection Act (Act 132 of 2008) is effective July 1, 2009. Contractors who perform home improvements for which the total cash value is \$5,000 or more per year are required to register with the Office of Attorney General by July 1. Click here for registration form and details.
- **Effective July 9, 2004**, the new International Building Code mandated by the Department of Labor and Industry of the Commonwealth of Pennsylvania and adopted by the Township of Abington will take effect;
~~Within the regulations there will be more stringent requirements for plans that are submitted for~~
 permits, both commercial and residential;
- Applications for commercial work must include plans prepared by an architect and be complete with electrical, plumbing, HVAC and energy calculations;
- Plans prepared for residential applications must also be prepared by an architect, and include electrical, plumbing, energy and HVAC calculations. Site plans, accurately drawn and calculated,



April 26, 2017

Pre-construction Meeting

Crestmont Clubhouse

Township of Abington

DJA #1481

Meeting Date: April 24, 2017

PRESENT

| | | |
|--------------------|-----|---|
| Van Strother | VS | Township of Abington, Community Development |
| John Rohrer | JR | Township of Abington, Fire |
| Lisa Erkert | LE | Township of Abington, Code |
| Jon Messina | JM | Township of Abington, Code |
| Mark Penecale | MP | Township of Abington, Zoning |
| Andy Oles | AO | Township of Abington, Parks & Rec. |
| Jessica Tholey | JT | Township of Abington, Parks & Rec. |
| Larry Paoella, Jr. | LPJ | L.J. Paoella, Inc. |
| Dan Jalboot | DJ | Daley + Jalboot Architects, Inc. |
| Amie Leighton | AL | Daley + Jalboot Architects, Inc. |

DISCUSSION

1. Status of Permits and Site Preparations:

Demolition Permit is underway –

- Pest Control is done (By Owner)
- Sewer is capped (By Owner)
- Notification has been sent to the DEP (submitted on 4/3/17 by Owner)
- Electric has been disconnected by the Township – note that they have a temporary drop for power during construction. Parks and Rec has the key for access.
- The Owner requested and is still waiting for a disconnect letter from Aqua which is anticipated this week. Once that is complete, L.J. Paoella can apply for the actual permit from Lisa Erkert at the Township, which should only take a couple days to process.

Building Permit –

- Drawings and Application were submitted to Code Inspections on 4/4/17. They should be almost done their review. They will respond to Van.
- The G.C. and Subcontractors will need to be registered with the Township. They need to be registered independently, but applications can be submitted together in one package.
- Insurance certificates will be required at this time of application. LPJ was specifically told that the insurance certificate cannot exclude demolition from the policy.
- There will be separate applications for General, HVAC, Electric, Plumbing and Fire. There was some discussion/concern among some of the Township representatives about the building fire suppression and fire alarm being deleted from the project. Van will provide building plans to the

Fire Marshall and review this with him and Lisa Erkert following this meeting. LPJ said that if necessary, this scope could be added to the project for the values previously submitted during bidding.

- The plumber will need a Master Plumber's license acceptable to the Township.
 - Van will be applying to have the permit application Fee's waived for this project. (Township issue)
2. Project Schedule – Mobilization and start of construction activities
 - LPJ said he will have an on site meeting with Parks and Rec and his fencing sub. towards the end of this week, so that they can start to get fencing in place next week.
 - LPJ said due to the Carnival and demolition activities, he may wait a bit to install a job trailer.
 - LPJ said he would make the call to PA One Call and he requires all his subs doing digging to do the same. In addition to this, Van noted that the Township has identified some underground lighting lines that are live. He will have those locations marked on the ground and will also sketch them on a plan drawing for reference.
 - Pending issuance of the demolition permit, the Contractors may be able to start building demo as early as the end of next week.
 - Working hours, based on the Township noise ordinance, is not before 7:00 am and not after 9:00 pm.
 3. Project Schedule – Summer Park Schedule of Events
 - May 9th-13th is the Carnival at Crestmont Park. It is on side but (based on the parking lot. The carnival is run 100% on generator power, so it will not connect to the temporary electric feed. Mark Penecale is the Township coordinator for this event.
 - June 24th - Township pool opens across the parking lot from the site. Pool hours are 11-9 but some guard and swim club activity before, starting around 9:00.
 - June 26th - Start of Summer Camp. Hours are 9-4 Monday-Friday through August. Summer camp will also be based at the other end of the Park but will utilize the playground, basketball courts and adjacent fields. Close coordination with Parks and Rec. will be necessary.
 4. Project Scheduling and testing agencies
 - The Owner will retain the services of a testing agency.
 - The G.C. will schedule testing and inspections as the construction schedule demands. 24 hour notice should be anticipated.
 - Copies of inspection reports need to be sent to Lisa Erkert at the Township.
 5. Substantial Completion
 - The date for Substantial Completion is November 15, 2017
 6. Review of Job Information Sheet – we reviewed the Job Information Sheet Packet provided. Additional comments relevant to that review included:
 - LPJ said their company has lots of experience LPJ with HUD and CDBG projects. They are familiar with the Section 3 requirements.
 - Mechanic's Waiver of Lien – VS provided a copy of a lien waiver form that he would like L.J. Paoella to sign. This was not originally part of the specification requirements.
 - Background checks were not required by the specs. LPJ said many/most of his men and subs have them, and he would submit whatever he has so that the Township can keep them on file.

- Critical items for scheduling (long lead) – LPJ indicated that the only items he was very concerned about were the timber items coming directly from the mfr. in Canada and the aluminum operable vents.
- Superintendent – LPJ said he wasn't yet sure who his on site superintendent would be. He will provide that contact information as soon as possible. The Superintendent will take daily photos as the site and keep a journal of activities.
- Chain of Command – All construction related directives will be through Dan Jalboot. Township staff comments or involvement will be funneled through VS to DJ, and then direction if necessary will be provided to L.J. Paoella.
- Certificate of Payment – 45 days at the most and Van thought it would be quicker than that in most cases.

7. Contract Documents

- DJ and AL noted that they were in the process of preparing a revised set of construction documents modified to include the correct alternates taken for the project.
- The intent being to have complete and clear drawings for contractors in the field, especially since one alternate affected exterior wall construction. All changes would be clouded and identified.
- We will wait to determine if fire suppression or alarms will be added back to the project before issuing.

8. Status of Contract

- VS said he would send Township comments to DJ that day for incorporation into the contract.
- The final version for signing should be available by the end of the current week at the latest.
- *Post Meeting Note: The contract was completed and ready for signing 4/25/17. VS emailed to say that the Paoella's are not available to sign it until next Tuesday May 2nd.*

Any authorized persons taking exception or noting omissions to these statements shall notify this office, in writing, within five (5) days after receipt of these notes, listing in detail the exception; otherwise the report will stand as submitted.

Amie Leighton
Daley + Jalboot Architects, Inc.

Cc: Van Strother, Township of Abington
Larry Paoella, L.J. Paoella, Inc.
Dan Jalboot, Daley + Jalboot Architects, Inc.
Amie Leighton, Daley + Jalboot Architects, Inc.
Rich Delp, Schiller & Hersh Associates
John Gares, A.W. Lookup Corp.

Attachment: Job information Sheet, also distributed at the meeting



ABINGTON TOWNSHIP FIRE MARSHAL

1176 Old York Road, Abington, Montgomery County, Pa., 19001

267-536-1088 fax 215-884-8271

May 17, 2017

General Permit – PRB201701175

Crestmont Clubhouse
2595 Rubicam Avenue
Willow Grove, PA 19090

Reviewing the application for the General Permit – PRB201701175, for construction of an assembly structure, Crestmont Clubhouse, the following will be required from the Fire Marshal's Office;

1. A Separate Fire Alarm Permit for a monitored commercial fire alarm.
2. A separate permit for a sprinkler system.

Chapter 85 of the Code of Abington Township requires all assembly use structures in the township to be equipped throughout with a sprinkler system or other acceptable fire suppression system. (attached)

A Fire Safety inspection is required prior to use of the renovated spaces, to include certification of all fire protection systems.

Any questions or concerns feel free to contact the Fire Marshal at the above number.

Sincerely,

A handwritten signature in black ink, appearing to read 'John J. Rohrer', is written over a horizontal line.

John J. Rohrer
Assistant Fire Marshal



Township of Abington
1176 Old York Road Abington, PA 19001
Phone: 2675361000 Fax: 2158848271



Permit #: **Date Issued:**

Permit Type: **Land Use:**

Applicant:

Zoning District:

Location:

Parcel Number **Unit** **Block** **Ward**

Permit Fee Paid: \$ **Est Cost:** \$

Owner: ABINGTON TOWNSHIP
 2595 RUBICAM AV ABINGTON PA 19001
 Phone:
 Email:

Contractor: L.J. PAOLELLA CONSTRUCTION, INC
 278 BRIDGEWATER RD
 BROOKHAVEN, PA 19015
 Email: PM.DILLAN@LJPINC.NET
 HIC #:
 License #: CL20170253
 Phone: (610) 499-8950

Description of Work:
 CONSTRUCTING NEW 2620 SQ FT "CRESTMONT CLUBHOUSE"

Conditions of Permit:
 ARCHITECTURAL PLANS REVIEWED AND APPROVED WITH CONDITIONS NOTED IN RED ON APPROVED PLAN AND/OR AS NOTED ON PLAN REVIEW REPORT PREPARED BY CODE INSPECTIONS, INC. ALL WORK SHALL COMPLY WITH THE PA UCC AS AMENDED BY ABINGTON TOWNSHIP. COPY OF APPROVED PLAN, PERMIT AND BUILDING INSPECTION ROSTER SHALL BE KEPT ON-SITE AND AVAILABLE TO THE BUILDING INSPECTOR UPON REQUEST. 24-HOURS NOTICE IS REQUIRED FOR BUILDING INSPECTION REQUESTS. SPECIAL INSPECTIONS, SUCH AS BUT NOT LIMITED TO: SOILS, CONCRETE AND STEEL INSPECTIONS ARE REQUIRED. ALL SPECIAL INSPECTION REPORTS ARE REQUIRED TO BE SUBMITTED TO THE BUILDING INSPECTOR AT FINAL INSPECTION FOR CERTIFICATE OF OCCUPANCY. AS-BUILT AND SITE ENGINEERS REPORT REQUIRED FOR ON-SITE DETENTION AND INFILTRATION SYSTEM. HVAC BALANCE REPORT REQUIRED AT FINAL INSPECTION. APPLICANT IS REQUIRED TO CONTACT CODE INSPECTIONS, INC. FOR ROUGH AND FINAL ACCESSIBILITY INSPECTIONS. ANY WORK WITHIN TOWNSHIP RIGHT OF WAY REQUIRES A HIGHWAY PERMIT FROM THE TOWNSHIP ENGINEER'S DEPARTMENT. SEPARATE ELECTRICAL, PLUMBING, SEWER CONNECTION, HVAC, FIRE PROTECTION (SPRINKLER AND FIRE ALARM) PERMITS AND INSPECTIONS ARE REQUIRED. FIRE ALARM AND SPRINKLERS ARE REQUIRED AS PER ABINGTON TOWNSHIP CODE. SEE ATTACHED LETTER DATED MAY 17, 2017. FIRE ALARM AND SPRINKLER PLANS AND PERMITS ARE REQUIRED TO BE SUBMITTED TO THE FIRE MARSHAL'S OFFICE FOR REVIEW AND APPROVAL. ONLY A MASTER PLUMBER REGISTERED WITH THE CODE ENFORCEMENT OFFICE OF THE TOWNSHIP OF ABINGTON IS PERMITTED TO APPLY FOR A PLUMBING PERMIT AND REQUEST PLUMBING INSPECTIONS. ALL OTHER CONTRACTORS AND SUB-CONTRACTORS ARE REQUIRED TO BE REGISTERED WITH THE CODE ENFORCEMENT OFFICE OF THE TOWNSHIP OF ABINGTON. SOIL EROSION CONTROLS MUST BE IN PLACE PRIOR TO THE START OF ANY EARTH MOVING WORK. ALL SOIL EROSION CONTROLS MUST BE MAINTAINED THROUGHOUT THE PROJECT. STORM WATER MUST BE CONTROLLED ON-SITE AND MAY NOT BE DISCHARGED OR DRAIN TO AN ADJOINING PROPERTY OR PUBLIC RIGHT OF WAY.

Related Permits: This permit expires 6 months after issue date if work is not commenced.
Code Official:



Township of Abington

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

ABINGTON TOWNSHIP CERTIFICATE OF OCCUPANCY

Property Address: 2595 Rubicam Ave Property Owner: Abington Township
Abington, PA 19001 2595 Rubicam Ave
Abington, PA 19001

Permit Applicant: L.J. Paoella Construction Permit # PRB201701175
278 Bridgewater Rd PRP201701268
Brookhaven, PA 19015 PRE201701229
PRH201800649

Zoning District: 5 Unit Lot: 0 Parcel #: 300060448002
Block 117

Portion of building under construction: New 2620 SQ FT "Crestmont Clubhouse"

Building Officials:

| | | | |
|----------------|-------------|--------------|-----------------------|
| Zoning: | M. Penecale | Plan Review: | Code Inspections Inc. |
| Building: | Jon Messina | Electric: | J. Forkin |
| Mechanical: | Jon Messina | Plumbing: | Jon Messina |
| Accessibility: | B. Moss | | |

Final Inspection Date: 03/09/18 Code Edition 2009 IBC

Occupancy Classification: RC Constr. Type: 5

Occupant load *: Existing Sprinkler? Yes
Wood Truss? Roof Yes Floor Yes

Additional Conditions: Additional Permits; PRFA201800524, PRFS201703491

* Township zoning restrictions may reduce occupancy load allowance.

Building Code Official

Date: March 09, 2018

B. Heil
Building Code Official, # 0296

NEW BUSINESS



ADMINISTRATIVE CODE AND LAND DEVELOPMENT

AGENDA ITEM

November 27, 2018

DATE

ACL - 01-121318

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-18-05, Mediplex Property Group, LLC, 1863 and 1865 Guernsey Avenue, 1854 and 1865 Eckard Avenue and 1137, 1141, 1145 and 1151 Old York Road, Abington, PA

EXECUTIVE SUMMARY:

The applicant proposes a reverse subdivision for the purpose of merging the eight properties into one deed. In addition, land development approval is required for the construction of a proposed two-story medical office building totaling 20,000 square feet. The proposed development will have access drives on both Guernsey and Eckard Avenues. The applicant proposes 100 on-site parking stalls, on-site storm water management and 20-foot wide residential buffer. A special exception was granted by the Zoning Hearing Board of the Township for the Medical Office Use (Use F-2) and to allow vehicle parking within a portion of the property zoned within the R-4 Residential District. The balance of the property is zoned within the Main Street Village Center District of Ward No. 7 of the Township of Abington.

PREVIOUS BOARD ACTIONS:

Applicant made a presentation to Planning Commission on October 23, 2018. They will be at the Planning Commission meeting on December 11, 2018 for a recommendation of approval.

RECOMMENDED BOARD ACTION:

Consider a motion approving the Mediplex Property Group, LLC Land Development application for the properties located at 1863 and 1865 Guernsey Avenue, 1854 and 1856 Eckard Avenue and 1137, 1141, 1145 and 1151 Old York Road, Abington, 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 LD-18-05

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 **Mediplex Property Group Abington, LLC**.

| MEETINGS | DATE AND TIME |
|-------------------------------|-------------------------------|
| Planning Commission Committee | November 15, 2018 @ 7:30 p.m. |
| Engineering & Code Committee | December 5, 2018 @ 7:00 p.m. |
| Board of Commissioners | December 13, 2018 @ 7:30 p.m. |

This is the application of **Mediplex Property Group Abington, LLC** for the properties located 1863 & 1865 Guernsey Avenue, 1854 & 1856 Eckard Avenue and 1137, 1141, 1145 & 1151 Old York Road, Abington Pa. The applicant proposes a reverse subdivision for the purpose of merging the eight properties into one deed. In addition, land development approval is required for the construction of a proposed two story medical office building totaling 20,00 square feet. The proposed development will have limited access drives on both Guernsey and Eckard Avenues. The applicant proposes 100 on-site parking stalls, on-site storm water management and 20-foot-wide residential buffer. A special exception was granted by the Zoning Hearing Board of the Township for the Medical Office Use (Use F-2) and to allow vehicle parking within a portion of the property zoned within the R-4 Residential District. The balance of the property is zoned within the Main Street Village Center District of Ward #7 of the Township of Abington.

The application and plans submitted on September 21, 2018 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.***

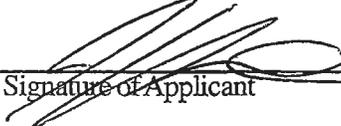
Township of Abington
APPLICATION FOR APPROVAL OF PLAN

Submission Date September 21, 2018

Application No. LD-18-05

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.



Signature of Applicant

Signature of Land Owner

Title of Plan Submitted: Preliminary / Final Reverse Subdivision and Land Development Plan - Mediplex Abington

A. Plan Type:

- | | |
|---|---|
| <input 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 checked="" type="checkbox"/> Preliminary Major SD & LD | <input checked="" type="checkbox"/> Final Major SD & LD |

B. Plan Identification:

Plan Dated: September, 2018 Engineer: Linn Architects (Attn: Adam Powell, P.E.)

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:

F-2 Medical Office Building consisting of 20,000 square feet with associated parking.

C. Property Identification:

Address/Location 1863 & 1865 Guernsey Ave., 1854 & 1856 Eckard Ave., and 1137, 1141, 1145 & 1151 Old York Road, Abington Township; Montgomery County, PA

between streets Eckard Avenue and Guernsey Avenue

(continued on next page)

Township of Abington
APPLICATION FOR MODIFICATION OF PLAN

Submission Date September 21, 2018

Application No. LD-18-05

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: Preliminary / Final Reverse Subdivision and Land Development Plan - Mediplex Abington

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

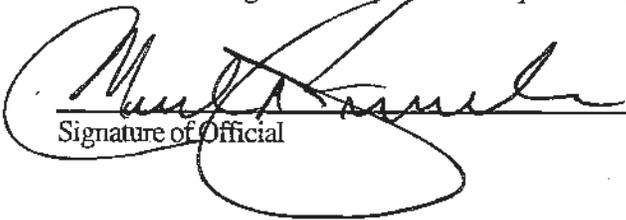
Regulation Topic

Section #

Extent of Modification Requested

| | | |
|--------------------------------------|---------------|---|
| Type of Plan Submission | 146-9.B and D | To allow major preliminary/final plans to be reviewed as a one stage submission. |
| Street Improvement Construction Plan | 146-11.F(2) | There are no new streets proposed as part of the Project and, therefore, this plan is not applicable. |
| Phasing Plan | 146-11.I | Construction will be completed in one phase and, therefore, this plan is not applicable. |
| Recreational Facilities Plan | 146-11.J | Recreation facilities / open space are not proposed as part of the Project and, therefore, this plan is not applicable. |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Fees acknowledged and modification request received:



 Signature of Official

9/21/18

 Date

D. Applicant Identification:

Applicant Mediplex Property Group Abington, LLC
 Address 500 Office Center Dr., Suite 400, Fort Washington, PA 19046 Phone (267) 973-8339
 Attn: Steve Carpey and Jeffrey Goldstein

Land Owner Gremlin Associates, LP
 Address 1145 Old York Road, Abington, PA 19041 Phone (215) 348-1600
 c/o Chris Chandor, Esq., 2005 S. Easton Rd., Suite 307, Doylestown, PA 18901

Equitable Land Owner Mediplex Property Group Abington, LLC
 Address 500 Office Center Dr., Suite 400, Fort Washington, PA 19046 Phone (267) 973-8339
 Attn: Steve Carpey and Jeffrey Goldstein

Architect Linn Architects c/o Robert H. Linn, AIA
 Address 1140 N. Providence Rd., Media, PA 19063 Phone (610) 566-7044

Engineer Linn Architects c/o Adam Powell, P.E.
 Address 1140 N. Providence Rd., Media, PA 19063 Phone (610) 566-7044

Attorney Fox Rothschild LLP c/o Marcel L. Groen, Esquire
 Address 10 Sentry Parkway, Suite 200, Blue Bell, PA 19422 Phone (610) 397-7987

| <u>IMPROVEMENTS PROPOSED</u> | <u>UNITS</u> | <u>ESTIMATED COST</u> |
|------------------------------|---------------------|-----------------------|
| Streets | N/A | N/A |
| Street Widening | N/A | N/A |
| Street Signs | N/A | N/A |
| Street Lighting | N/A | N/A |
| Curbs | 2,356 LSF | \$66,820 |
| Sidewalks | 8,688 LSF | \$77,340 |
| Storm Sewers | 1 | \$195,000 |
| Water Supply | 1 (fire & domestic) | \$60,000 |
| Fire Hydrants | N/A | N/A |
| Sanitary Sewers | 1 | \$15,000 |
| Monuments | N/A | N/A |
| Shade Trees | 67 | \$28,000 |
| Open Space | N/A | N/A |
| Park Lane | N/A | N/A |
| Other | | |
| Total Cost: | | \$430,160 |

Fees received from applicant:

Application Fee \$1,000.00
 Review Escrow 0
 Total \$1,000.00

Fees acknowledged and application accepted as complete:

Signature of Official

Date

9/21/2018

check # 1130

Doc # 180000



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*

August 22, 2018

Mr. Jeffery S. Goldstein
Mediplex Property Group
500 Office Center Drive/Suite 400
Fort Washington, Pa. 19034

Re: Application #18-14: Mediplex Property Group Abington, LLC., for the property 1863 & 1865 Guernsey Avenue, 1854 & 1856 Eckard Avenue and 1137, 1141, 1145 & 1151 Old York Road, Abington, Pa. 19001.

Dear Mr. Goldstein,

I am pleased to inform you that on August 21, 2018 the Zoning Hearing Board of the Township of Abington approved the special exception you requested to allow for a (F-2) Medical Office use to operate on the above listed properties. In addition, the Zoning Hearing Board ruled favorably for you request that allow vehicle parking to continue within the portions of the above listed properties zoned within the R-4 Residential District.

Moving this project forward will require a reverse subdivision and land development application be submitted to the Engineering & Code Department of the Township of Abington. That application must be submitted within 180 days of that date of this letter. 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: Benjamin V. Sanchez; Commissioner Ward #7
Zoning Hearing Board Members
Bruce E. Eckel, Esq.
Engineering & Code Department Staff



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

18-14: This is the application of **Mediplex Property Group Abington, LLC.**, applicant for the properties located at 1863 & 1865 Guernsey Avenue, 1854 & 1856 Eckard Avenue and 1137, 1141, 1145 & 1151 Old York Road, Abington, PA, 19001. The applicants seek a special exception from Section 1005, the Use Matrix of the Zoning Ordinance of the Township of Abington. The applicant proposes to operate a Use F-2 Medical Office Building. In addition, the applicant has filed for an appeal to actions of the Zoning Officer in his determination that the proposed plan constitutes a redevelopment as per Section 1911 of the Zoning Ordinance. In the alternative, the applicant seeks a use variance from Section 602, the Use Matrix to allow parking within the R-4 Residential District. The properties are zoned within the Main Street Low and the R-4 Residential Districts of Ward #7 of the Township of Abington.

Hearing Dates: July 17, 2018 & August 21, 2018
 Decision Date: August 21, 2018
 Copy Mailed: August 22, 2018

You are hereby notified that your application has been DENIED/APPROVED/APPROVED WITH THE FOLLOWING CONDITIONS, by decision rendered on August 21, 2018.

BOARD SIGNATURES

Vote

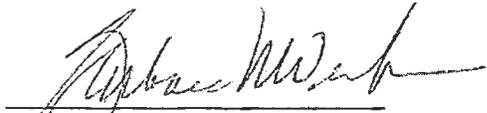
CONDITION

Gertrude H. Hackney, Esq.

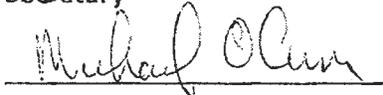
Aye:
 Nay:

John DiPrimio
 Vice Chairperson

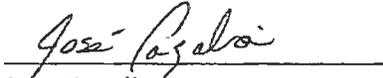
Aye:
 Nay:


Barbara M. Wertheimer, Esq.
Secretary

Aye:
Nay:


Michael O'Connor

Aye:
Nay:

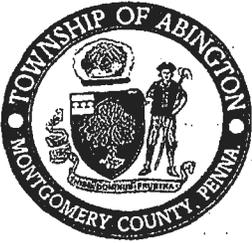

Jose Casalina

Aye:
Nay:

Dated: August 21, 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.



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*

Jeffery Goldstein
Mediplex Property Group
500 Office Center Drive/Suite 400
Fort Washington, Pa. 19034

October 16, 2018

Re: Zoning Review of the Reverse Subdivision & Land Development application for 1863 & 1865 Guernsey Avenue, 1854 & 1856 Eckard Avenue and 1137, 1141, 1145, & 1151 Old York Road, Abington, Pa. 19001.

Dear Mr. Goldstein,

All subdivision and/or land development applications are reviewed for zoning compliance and all issues must be addressed to the satisfaction of the Board of Commissioners of the Township of Abington. The plan submitted is for the merger of eight parcels into one and the redevelopment of the property. The proposed plan is for a two story building totaling 19,982 square feet and site improvements to include 100 parking stalls, several landscaped islands, a trash enclosure and an on-site storm water management system. This plan was reviewed and approved by the Zoning Hearing Board of the Township of Abington on August 21, 2018. The Zoning Hearing Board approved the required special exceptions to allow for the Medical Office Use {F-2} to operate within the Main Street Low District and vehicle parking to continue within the portion of the property zoned within the R-4 Residential District.

The property was viewed as a corner property and having two side yard and two front yards. This plan delineates the front yards as Old York Road and Guernsey Avenue. Eckard Avenue is viewed as a side yard. With this mind, the plan complies with both the dimensional and design requirements of Section 1006, Figure 10.19 of the Zoning Ordinance of the Township of Abington. There are several items that must be addressed. They are as follows:

1. The proposed on-site parking stall sizes is shown as 9 feet in width by 18 feet in depth. Abington's current Zoning Ordinance does not define on-site parking stall size, other than for a few defined uses. The prior Zoning Ordinance required on-site parking stalls to be 10 feet in width by 18 feet in depth.
2. Section 2312 of the Zoning Ordinance of the Township of Abington contains off-street loading requirements. The Board of Commissioners have the ability to determine the

number and type of loading area required for this type of use. As a medical office building, I would suggest a parcel drop-off area be added to the plan.

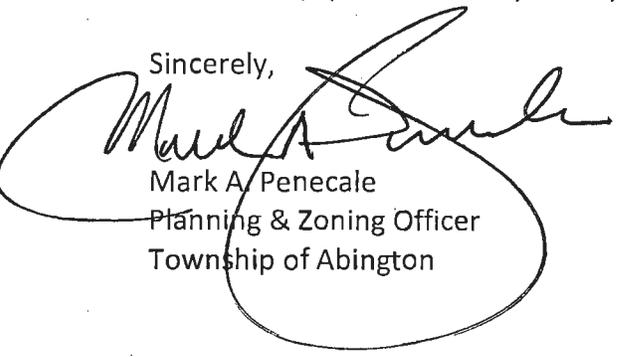
3. Section 2601.H of the zoning ordinance addresses on-site lighting and the dimensional limitations on the type and height of the fixtures proposed to be installed. The plan marked as C-12 complies within the requirements of the zoning ordinance, however, please provide any information available for wall or pedestal mounted light fixtures that are proposed to be installed on the site.
4. Please direct me to the section of the plan set that includes the detail on the verge wall and fencing proposed to be installed along the street frontages and the residential buffer.
5. In accordance with Figure 10.19, the minimum lot width is 100-feet in the MS-L Zoning District. The Zoning Data on Sheet C-4 indicates a lot width of 259-feet is provided, however the widths along Old York Road (S.R. 0611), Guernsey Avenue, and Eckard Avenue are 274 feet, 201 feet, and 365 feet, respectively. The Zoning Data chart shall be revised accordingly.
6. In accordance with Section 2310.F.11, employee parking spaces must be identified within the proposed parking lot.
7. Seventeen (17) existing trees will be removed and 34 trees are proposed to be planted as replacements per Section 2401.A.2.d.(1)(b). In accordance with Section 2401.A.2.d.(1)(b), the replacement trees must be 3 to 3 ½-inches in caliper. The Proposed Plant Schedule on Sheet C-14 must be revised accordingly.
8. In accordance with Section 2402.B.2.c, 7 street trees are required along Old York Road (S.R. 0611) and only 5 are provided. Two (2) street trees are still required along Old York Road (S.R. 0611), and the plan must be revised accordingly. In addition, the notes on Sheet C-14 under Section 2401 B2 C shall be revised to correctly indicate the 21 required street trees per linear street frontage.
9. In accordance with Sections 2402.A.5 and 2403.B.4.a, and Figure 24.5, 10-foot wide medium intensity buffers are required along the perimeter of all parking areas.
 - a. The buffer along Guernsey Avenue shall consist of a 4-foot high decorative, opaque wall or fence with 26 shrubs along 252 linear feet of parking area. A fence and pier street wall is shown on the plan and sixty four (64) shrubs are proposed. A detail of the fence and pier street wall must be provided on the plan, and the fence shall be in accordance with this Section and Section 2403.B.4.a.(6).
 - b. A buffer along Old York Road (S.R. 0611) shall consist of a 4-foot high decorative, opaque wall or fence with 13 shrubs along 130 linear-feet of parking area. A fence

and pier street wall is shown on the plan and thirty-six (36) shrubs are proposed. A detail of the fence and pier street wall must be provided on the plan, and the fence shall be in accordance with this Section and Section 2403.B.4.a.(6).

10. In accordance with Section 2403.B.4.a and Figure 24.5, a 15-foot wide medium intensity buffer is required along the eastern property lines bordering existing residential uses. The buffer shall consist of 8 canopy trees, 8 understory trees, 19 evergreen trees, and 19 shrubs. Ten (10) canopy trees, 8 understory trees, 18 evergreen trees and 19 shrubs are proposed. Therefore, one (1) evergreen tree is still required.
11. In accordance with Section 2403.B.4.h and Figure 24.6, a minimum of three (3) tree species along the eastern buffer is required consisting of a maximum of 30% of one (1) species. Fifty (50) percent of the proposed buffer consists of Eastern White Pine and the landscaping must be revised accordingly.
12. In accordance with Section 2403.C.6.b.(1), an opaque fence or masonry wall with shrubs are required around the perimeter of the proposed trash dumpster. The proposed shrubs are spaced 5-feet apart and shall be revised to be no more than 3-feet apart. Additional shrubs shall also be provided to extend a minimum of 3-feet from either side of the trash enclosure. Consideration should also be given to providing a masonry wall instead of the proposed 6-foot high white, vinyl coated fence.
13. In accordance with Section 2504.F.1, crosswalks shall be provided across the driveways taking access from Guernsey Avenue and Eckard Avenue.
14. In accordance with Section 2601.H.6, all lighting shall be full-cutoff design. Specifications showing the type of lights and design shall be provided on the plan. In addition, please provide specifications and details for any wall or pedestal mounted light fixtures that are proposed on the site.

Please be aware that permits are required for the demolition of the existing buildings on the site. In addition to the demolition permits, utility shut certification are required to be submitted from Aqua and PECO. A separate permit is required for the capping of the sanitary sewer laterals on these properties. A plumbing permits must be applied for by a Master Plumber, registered with this office. All contractors are required to register with the Engineering & Code Office. If 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



Boucher & James, Inc.
CONSULTING ENGINEERS

AN EMPLOYEE OWNED COMPANY

INNOVATIVE ENGINEERING

Fountainville Professional Building
1456 Ferry Road, Building 500
Daylestown, PA 18901
215-345-9400
Fax 215-345-9401

2756 Rimrock Drive
Stroudsburg, PA 18360
570-629-0300
Fax 570-629-0306

Mailing:
P.O. Box 699
Bartonsville, PA 18321

559 Main Street, Suite 230
Bethlehem, PA 18018
610-419-9407
Fax 610-419-9408

www.bjengineers.com

November 13, 2018

Ms. Amy Riddle Montgomery, P.E.
Director of Engineering & Code
Abington Township
1176 Old York Road
Abington, PA 19001

**SUBJECT: MEDIPLEX ABINGTON – 1137-1151 OLD YORK ROAD
PRELIM/FINAL LAND DEVELOPMENT REVIEW NO. 2
ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA
PROJECT NO. 1826002R**

Dear Ms. Montgomery:

Pursuant to the Township's request, we have completed our second review of the Preliminary/Final Land Development Plan Application for Mediplex Abington. The submitted information was prepared by Linn Architects and consists of the following items.

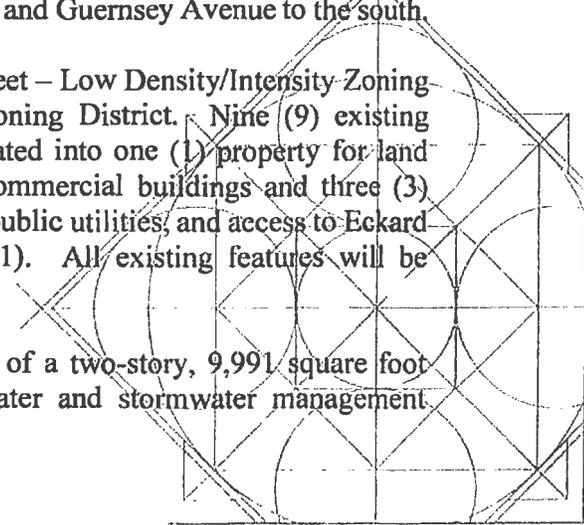
- Response letter dated October 26, 2018.
- Application for Modification of Plan.
- Mediplex Abington Land Development Plan (17 sheets) dated September 21, 2018, revised October 26, 2018.

BACKGROUND INFORMATION

The Applicant, Mediplex Property Group Abington, LLC, is proposing a lot consolidation of and land development on properties located on the western side of Old York Road (S.R. 0611). The existing properties are bounded by Eckard Avenue to the north and Guernsey Avenue to the south.

The existing properties are located within the MS-L, Main Street – Low Density/Intensity Zoning District and the R-4, Medium-High Density Residential Zoning District. Nine (9) existing properties having a total area of 1.65 acres will be consolidated into one (1) property for land development. The existing properties consist of four (4) commercial buildings and three (3) residential dwellings with associated garages, sheds, parking, public utilities, and access to Eckard Avenue, Guernsey Avenue, and Old York Road (S.R. 0611). All existing features will be demolished.

The proposed land development consists of the construction of a two-story, 9,991 square foot building with associated parking, landscaping, and stormwater and stormwater management.



facilities. Access will be taken from both Eckard Avenue and Guernsey Avenue, and public water and sewer will connect to existing utilities within Guernsey Avenue.

Based on our review of the above information and our previous letter dated October 16, 2018, we offer the following comments and/or recommendations for your consideration.

SUBDIVISION AND LAND DEVELOPMENT ORDINANCE COMMENTS

1. In accordance with Sections 146-9.A and 146-9.B, a final plan is either the second stage plan for a land development which has been approved as a preliminary plan, or a final stage plan for a land development which does not propose public improvements. Public improvements are proposed with this land development plan. ***(From Previous Comment 1) Waivers from Sections 146-9.A and 146-9.B are requested. The Applicant has requested these waivers to permit a preliminary/final plan review.***
2. In accordance with Sections 146-11.A.(4), 146-11.A.(10), and 146-11.B.(3), the existing properties with owners and tax parcel numbers, and the existing zoning districts within 400-feet of the project site, must be shown on the plan. ***(Previous Comment 3) Waivers are now requested from Sections 146-11.A.(4), 146-11.A.(10), and 146-11.B.(3). The Applicant has requested these waivers due to the limited project size and scope.***
3. In accordance with Section 146-11.B.(7), the existing waterlines, sanitary sewer lines, storm sewer lines, electric lines, telephone lines, gas mains, fire hydrants, and streetlights located within 400 feet of the project site must be shown on the plan. ***(Previous Comment 6) A waiver is now requested from Section 146-11.B.(7). The Applicant has requested this waiver due to the limited project size and scope.***
4. In accordance with Section 146-11.C.(5), a notation of areas to be dedicated for public or common use, street widening, park or recreation, or other public uses shall be provided on the plan. The Right-of-Way of Guernsey Avenue and a 10-foot wide section of the Old York Road (S.R. 0611) Right-of-Way (also designated as a 10-foot wide easement for sidewalk and utilities) are being offered for dedication. ***(Previous Comment 8) A note has now been added to Sheet C-4 indicating the 10-foot wide sidewalk easement along Old York Road (S.R. 0611) will be extinguished as part of the right-of-way dedication to PennDOT.***
5. In accordance with Section 146-11.E.(2), an erosion and sedimentation control narrative must be submitted to the Township. ***(Previous Comment 9) An erosion and sedimentation control narrative must still be submitted to the Township. The response indicates the narrative will be provided under separate cover.***
6. In accordance with Sections 146-11.E.(3), 146-43.E.(2), and 146-43.E.(3), erosion and sedimentation control and NPDES approvals from the Montgomery County Conservation District and the Pennsylvania Department of Environmental Protection, where applicable, must be provided to the Township upon receipt. ***(From Previous Comment 10) The response indicates the approved NPDES permit will be provided to the Township.***

7. In accordance with Sections 146-11.F.(1)(e) and 146-33.B.(1), capacity calculations for the proposed storm sewer must be submitted for review. ***(Previous Comment 11) Capacity calculations must still be submitted for review. The response indicates they will be provided under separate cover with the Stormwater Management Report.***
8. In accordance with Section 146-11.H.(2)(e), a proposed planting schedule indicating the species, number and size of all proposed and required plantings shall be provided on the plan. The landscape counts shall be confirmed and the plan view and/or the Proposed Plant Schedule on Sheet C-14 shall be revised as discussed below. ***(From Previous Comment 16)***
 - a. Our counts have determined that 8 Flowering Dogwood and 7 Honey Locust are shown on the plan, however the Proposed Planting Schedule indicates 7 Flowering Dogwood and 8 Honey Locust are proposed. ***(New Comment)***
9. In accordance with Section 146-11.J.(8), when deemed acceptable by the applicant or developer, a statement for the provision of contribution of fees in-lieu-of recreation facilities, according to resolution established by the Board of Commissioners shall be provided on the plan. A waiver is requested from Section 146-11.J. The request states that recreation facilities and open space are not proposed. ***(Previous Comment 19) A waiver is requested from Section 146-11.J.***
10. In accordance with Sections 146-11.K, 146-11.M.(1)(a), and 146-35.B.(1), a letter certifying availability of public sanitary sewer facilities and an approved Sewage Facilities Planning Module must be provided to the Township upon receipt. ***(From Previous Comment 20)***
11. In accordance with Section 146-11.L, architectural plans of the proposed building must be submitted. ***(Previous Comment 21) The response indicates architectural plans have been provided to the Township.***
12. In accordance with Sections 146-11.M.1.(b) and 146-36.A.(1), a letter certifying availability of public water must be submitted. ***(Previous Comment 22) The response indicates the required letter has been provided to the Township.***
13. An improvement and completion guarantee must be provided in accordance with Section 146-17. A detailed construction cost estimate with specific line items must be submitted for review. ***(Previous Comment 25) The response indicates a construction cost estimate will be provided under separate cover.***
14. In accordance with Section 146-27.E, sidewalks shall be extended to the curblines with ramps for adequate and reasonable access across curbs by physically handicapped persons, including those in wheelchairs. Type 4 handicap ramps are proposed at the driveways taking access from both Guernsey Avenue and Eckard Avenue and at the handicap parking spaces. Handicap ramps shall also be provided and/or upgraded to meet ADA regulations at the intersections of Old York Road (S.R. 0611) with Eckard Avenue and Guernsey Avenue. All handicap ramps shall be provided with painted cross walks. It appears all

ramps may not be designed as Type 4 ramps and the designation shall be revised accordingly. In addition, detailed design, consisting of dimensions, spot elevations, slopes, and associated details shall be provided on the plan for all proposed and/or upgraded handicap ramps. We suggest larger scaled detailed plans be provided for clarity. Review of all handicap ramps will be completed upon receipt of the detailed plans. ***(Previous Comment 26) Detailed design of the handicap ramps have not been submitted. The response indicates detailed design will be provided on the Land Development Plan once finalized and with the PennDOT HOP Plan.***

15. In accordance with Section 146-43.C.(3)(a), cut and fill slopes may not be 15% or steeper. The proposed grading between Guernsey Avenue and the proposed building and along portions of Eckard Avenue are greater than fifteen (15) percent and must be revised. ***(Previous Comment 29) A waiver is now requested from Section 146-43.C.(3)(a). The Applicant indicates a maximum slope of 4 to 1 is proposed due to the existing topography.***

STORMWATER MANAGEMENT ORDINANCE COMMENTS

The proposed development is located within the Pennypack Creek Watershed and the B Management District. The project site ultimately discharges to the Pennypack Creek which has a Chapter 93 Classification of Trout Stock Fishery with Migratory Fishes (TSF, MF).

16. In accordance with Sections 302.A.6, 302.B.23, 303.A.1, 401.A, 401.D, and 403.A, erosion and sedimentation control and NPDES approvals from the Montgomery County Conservation District and the Pennsylvania Department of Environmental Protection, where applicable, must be provided to the Township upon receipt. ***(From Previous Comment 30) The response indicates the approved NPDES permit will be provided to the Township.***
17. In accordance with Section 302.B.16, a north arrow must be provided for the Location Maps on Sheets C-16, D-1, and D-2. ***(Previous Comment 34) The north arrow has been added to Sheet C-16 as required. A north arrow is still required for the Location Map on Sheets D-1 and D-2. The response indicates a revised Stormwater Management Report, which includes Sheets D-1 and D-2, will be provided under separate cover.***
18. In accordance with Section 410.E, the curve number utilized for lawn area must be consistent with Table E-2 in Appendix E. In addition, type 'A' soils exist on the project site and must be utilized in the curve number calculations. ***(Previous Comment 36) Revised curve number calculations must be submitted for review. The response indicates the Stormwater Management Report will be provided under separate cover.***
19. In accordance with Section 701.A, a financial guarantee is required for the proposed stormwater management improvements. A detailed cost estimate with specific line items must be submitted for review. ***(Previous Comment 37) The response indicates a cost estimate will be provided under separate cover.***
20. In accordance with Sections 702.A and 704, an operation and maintenance plan and agreement must be provided. ***The response indicates an operation and maintenance***

agreement will be provided under separate cover.

STORM SEWER AND STORMWATER MANAGEMENT DESIGN COMMENTS

21. The storage volume and bottom surface area utilized in the Dewatering Time calculation are inconsistent with the pond report and plan view and must be revised. *(Previous Comment 40) Revised dewatering time calculations must be submitted for review. The response indicates a Stormwater Management Report will be provided under separate cover.*
22. A time of concentration of 5 minutes has been utilized in all peak flow calculations. Supporting time of concentration calculations and paths must be submitted for review. *(Previous Comment 41) The time of concentration calculations must still be submitted for review. The response indicates a Stormwater Management Report will be provided under separate cover.*

MISCELLANEOUS COMMENTS

23. Note 4 on Sheet C-1 indicates a new deed description will be written and recorded. The description shall be provided to the Township for review prior to recording. *(From Previous Comment 45) The response indicates a new legal description will be provided to the Township.*
24. Several existing depressed curbs along Guernsey Avenue, Eckard Avenue, and Old York Road (S.R. 0611) are still shown on Sheet C-4. The existing depressed curbs must be removed and replaced with full height curb. The plan must be revised accordingly. *(Previous Comment 52) There are several existing curb cuts not noted to have new curb placed. We suggest a note be placed on the plan in support of proposed full height curb at all existing curb depressions now providing access to the property.*
25. On Sheet C-9, it is noted a discrepancy exists between the depth of HMA base course specified in the Entrance and Driveway Paving Section Detail and the Pavement Restoration Detail. The details shall be revised where necessary. *(Previous Comment 56) The details must still be revised.*
26. On Sheet C-9, the nomenclature of the van accessible and penalties signs in the Handicapped Parking Sign detail must be revised to be consistent with those provided in PennDOT Publication 236. *(Previous Comment 57) The van accessible sign nomenclature shall be revised to be R7-8P per PennDOT Publication 236.*
27. A detail for a right turn only sign must be provided on the plan. As discussed during the presubmission meeting on October 9, 2018, a written sign and not a graphic sign should be utilized. *(Previous Comment 66) The nomenclature for the R3-7-1R Sign Detail on Sheet C-9 must be revised to be R3-7-R per PennDOT Publication 236.*
28. Turning templates for the largest delivery truck, and for a fire truck must be submitted for review. *(Previous Comment 68) Turning templates must still be submitted for review.*

The response indicates turning templates will be provided under separate cover.

29. The required highway occupancy permit from PennDOT for construction along Old York Road (S.R. 0611) must be provided to the Township upon receipt. ***(Previous Comment) The response indicates the PennDOT HOP will be provided upon receipt.***
30. As discussed at the presubmission meeting held on October 9, 2018, the driveway taking access from Eckard Avenue shall be reconfigured to include a “pork chop” which will direct traffic in the correct direction along Eckard Avenue which is a one-way street. Associated details must also be provided on the plan. ***(Previous Comment) Associated details (i.e. curb radii, dimensions, mountable curb) in support of the proposed “pork chop” must still be placed on the plan.***
31. All comments received from the traffic engineer, shade tree commission, and fire marshal must be addressed to their satisfaction. ***(Previous Comment 71) This comment has been acknowledged.***
32. The Abington Township Application number (LD-18-05) must be added to all plan sheets. ***(Previous Comment 72) The Abington Township Application number must still be added to Sheets C-13, C-14, and C-15.***

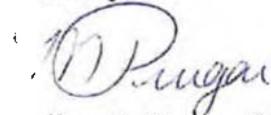
The above comments represent a thorough and comprehensive review of the information submitted with the intent of giving the Township the best direction possible. However, due to the number and nature of the comments, the receipt of a revised plan submission may generate new comments.

In order to facilitate an efficient re-review of revised plans, the Design Engineer shall provide a letter, addressing item by item, their action in response to each of our comments.

We recommend the above comments be addressed to the satisfaction of Abington Township prior to approval of the proposed Land Development Plan.

If you should have any questions regarding the above, please call me.

Sincerely,



Melissa E. Prugar, P.E.
Municipal Engineer

MEP/cg

cc: Richard Manfredi, Manager, Abington Township
Mark Penecale, Planning & Zoning Officer – Abington Township
Michael P. Clark, Esquire, Rudolph Clarke, LLC – Abington Township Solicitor
Jeffrey Goldstein, Mediplex Property Group Abington, LLC – Applicant
Greylin Associates, LP – Property Owner

Ms. Amy Riddle Montgomery, P.E.
Abington Township
November 13, 2018
Page 7 of 7

Robert H. Linn, AIA, Linn Architects – Applicant’s Architect
Adam Powell, P.E., Linn Architects – Applicant’s Engineer
Marcel L. Groen, Esquire, Fox Rothschild, LLP – Applicant’s Attorney
Michael Narcowich, Montgomery County Planning Commission

S:\2018\1826002R\Documents\Correspondence\Review Letters\Mediplex_LD.Plan_Review.No.2.docx



Boucher & James, Inc.
CONSULTING ENGINEERS

AN EMPLOYEE OWNED COMPANY

Fountainville Professional Building
1456 Ferry Road, Building 500
Doylestown, PA 18901
215-345-9400
Fax 215-345-9401

2756 Rimrock Drive
Stroudsburg, PA 18360
570-629-0300
Fax 570-629-0306

Mailing:
P.O. Box 699
Barlionsville, PA 18321

559 Main Street, Suite 230
Bethlehem, PA 18018
610-419-9407
Fax 610-419-9408

www.bjengineers.com

October 16, 2018

Ms. Amy Riddle Montgomery, P.E.
Director of Engineering & Code
Abington Township
1176 Old York Road
Abington, PA 19001

**SUBJECT: MEDIPLX ABINGTON – 1137-1151 OLD YORK ROAD
PRELIM/FINAL LAND DEVELOPMENT REVIEW NO. 1
ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA
PROJECT NO. 1826002R**

Dear Ms. Montgomery:

Pursuant to the Township's request, we have completed our first review of the Preliminary/Final Land Development Plan Application for Mediplex Abington. The submitted information was prepared by Linn Architects and consists of the following items.

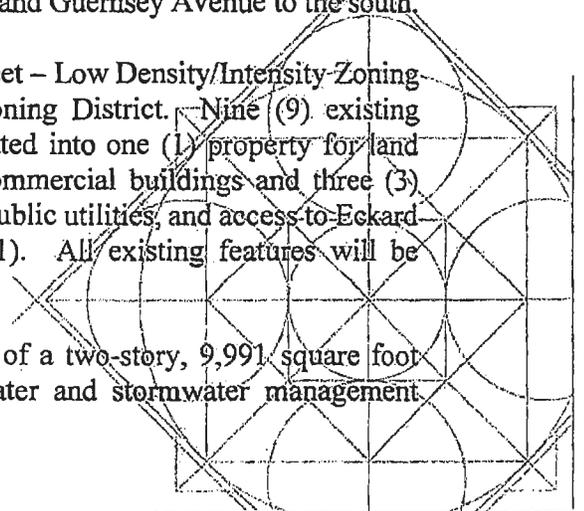
- Abington Township Application for Approval of Plan.
- Abington Township Application for Modification of Plan.
- Preliminary/Final Stormwater Management Report dated September 21, 2018.
- Mediplex Abington Land Development Plan (17 sheets) dated September 21, 2018.

BACKGROUND INFORMATION

The Applicant, Mediplex Property Group Abington, LLC, is proposing a lot consolidation of and land development on properties located on the western side of Old York Road (S.R. 0611). The existing properties are bounded by Eckard Avenue to the north and Guernsey Avenue to the south.

The existing properties are located within the MS-L, Main Street – Low Density/Intensity Zoning District and the R-4, Medium-High Density Residential Zoning District. Nine (9) existing properties having a total area of 1.65 acres will be consolidated into one (1) property for land development. The existing properties consist of four (4) commercial buildings and three (3) residential dwellings with associated garages, sheds, parking, public utilities, and access to Eckard Avenue, Guernsey Avenue, and Old York Road (S.R. 0611). All existing features will be demolished.

The proposed land development consists of the construction of a two-story, 9,991 square foot building with associated parking, landscaping, and stormwater and stormwater management.



facilities. Access will be taken from both Eckard Avenue and Guernsey Avenue, and public water and sewer will connect to existing utilities within Guernsey Avenue.

Based on our review of the above information, we offer the following comments and/or recommendations for your consideration.

SUBDIVISION AND LAND DEVELOPMENT ORDINANCE COMMENTS

1. In accordance with Sections 146-9.A and 146-9.B, a final plan is either the second stage plan for a land development which has been approved as a preliminary plan, or a final stage plan for a land development which does not propose public improvements. Public improvements are proposed with this land development plan. A waiver is requested from Sections 146-9.B and 146.9.D to permit a preliminary/final plan submission, review, and approval. We believe waivers from Sections 146-9.A and 146-9.B are more appropriate.
2. In accordance with Section 146-10.B.(2)(f), a north arrow must be provided for the location maps on Sheets C-0 to C-7 and C-11, C-12, and C-16.
3. In accordance with Sections 146-11.A.(4), 146-11.A.(10), and 146-11.B.(3), the existing properties with owners and tax parcel numbers, and the existing zoning districts within 400-feet of the project site, must be shown on the plan.
4. In accordance with Section 146-11.B.(2), the cartway widths of Eckard Avenue, Guernsey Avenue, and Old York Road (S.R. 0611) must be dimensioned on the plan.
5. In accordance with Section 146-11.B.(6), the location, size, ownership and purpose of all rights-of-way and easement located within the project boundaries shall be shown on the plan. The existing 10-foot wide sidewalk easement must be labeled on all applicable plan sheets.
6. In accordance with Section 146-11.B.(7), the existing waterlines, sanitary sewer lines, storm sewer lines, electric lines, telephone lines, gas mains, fire hydrants, and streetlights located within 400 feet of the project site must be shown on the plan.
7. In accordance with Section 146-11.B.(9)(a), a table indicating the existing soils' development limitations shall be provided. Soils UgB and Ur1B exist on the project site. The Soils Table provided on Sheets C-5, C-6, and C-7 only reference the UgB soils and must be revised accordingly.
8. In accordance with Section 146-11.C.(5), a notation of areas to be dedicated for public or common use, street widening, park or recreation, or other public uses shall be provided on the plan. The Right-of-Way of Guernsey Avenue and a 10-foot wide section of the Old York Road (S.R. 0611) Right-of-Way (also designated as a 10-foot wide easement for sidewalk and utilities) are being offered for dedication.
9. In accordance with Section 146-11.E.(2), an erosion and sedimentation control narrative must be submitted to the Township.
10. In accordance with Sections 146-11.E.(3), 146-43.E.(2), and 146-43.E.(3), erosion and

sedimentation control and NPDES approvals from the Montgomery County Conservation District and the Pennsylvania Department of Environmental Protection, where applicable, must be provided to the Township upon receipt.

We have the following comments based upon our review of the Erosion Control Plans and Details (Sheets C-6, C-7, and C-8).

- a. A Compost Filter Sock Detail is provided on Sheet C-8. No compost filter sock is shown on Sheets C-6 or C-7 and the detail should be removed.
11. In accordance with Sections 146-11.F.(1)(e) and 146-33.B.(1), capacity calculations for the proposed storm sewer must be submitted for review.
12. Section 146-11.F.(2) requires horizontal and profiles plans, and cross-sections of proposed streets. A waiver from Section 146-11.F.(2) is requested as no new streets are proposed. We do not believe this section applies unless new streets are proposed, and that this section can be removed from the list of waivers.
13. In accordance with Sections 146-11.F.(4)(b)[5] and 146-33.H, a detail in support of the proposed manhole must be provided on the plan.
14. In accordance with Section 146-11.G.(1), the proposed water and sewer line pipe material and size must be provided on Sheet C-11.
15. In accordance with Section 146-11.H.(2)(c), the location, size and type of all proposed shade trees shall be provided on the plan. The unlabeled shade tree at the southeasterly corner of the proposed parking lot must be identified on Sheet C-14.
16. In accordance with Section 146-11.H.(2)(e), a proposed planting schedule indicating the species, number and size of all proposed and required plantings shall be provided on the plan. The landscape counts shall be confirmed and the plan view and/or the Proposed Plant Schedule on Sheet C-14 shall be revised as discussed below.
 - b. Our counts have determined that 1 Japanese Dogwood Multistem and 7 Honey Locust are shown in plan view, however the Proposed Planting Schedule indicates 2 Japanese Dogwood Multistem and 8 Honey Locust are proposed.
 - c. Our counts have determined that 56 Cranberry Cotoneaster, 67 Bennett's Compact Holly, 56 Compact Inkberry Holly, 30 Arrowwood Viburnum, and 23 Leatherleaf Viburnum are shown in plan view, however the Proposed Planting Schedule indicates 54 Cranberry Cotoneaster, 66 Bennett's Compact Holly, 50 Compact Inkberry Holly, 31 Arrowwood Viburnum, and 16 Leatherleaf Viburnum are proposed.
17. In accordance with Section 146-11.H.(2)(f), details of the proposed method of planting and staking shall be provided on the plan. Tree wrap is shown on the Deciduous Tree Planting detail on Sheet C-15. Tree wrap can lead to problems with disease, insects, and freeze injury. The tree wrap shall be removed from the detail or a note placed indicating the wrap

will be removed at the time of planting. General Planting Note 19 on Sheet C-15 must also be revised accordingly.

18. In accordance with Section 146-11.I, a phasing plan is required when construction is planned for different times. A waiver from Section 146-11 is requested as construction will be completed in one (1) phase. We do not believe this section applies and that this section can be removed from the list of waiver requests.
19. In accordance with Section 146-11.J.(8), when deemed acceptable by the applicant or developer, a statement for the provision of contribution of fees in-lieu-of recreation facilities, according to resolution established by the Board of Commissioners shall be provided on the plan. A waiver is requested from Section 146-11.J. The request states that recreation facilities and open space are not proposed.
20. In accordance with Sections 146-11.K, 146-11.M.(1)(a), and 146-35.B.(1), a letter certifying availability of public sanitary sewer facilities and an approved Sewage Facilities Planning Module must be provided to the Township upon receipt. In addition, the Sewage Facilities Planning Module must also be listed under the External Agency Approvals on Sheet C-4.
21. In accordance with Section 146-11.L, architectural plans of the proposed building must be submitted.
22. In accordance with Sections 146-11.M.1.(b) and 146-36.A.(1), a letter certifying availability of public water must be submitted.
23. The Certificate and Acknowledgement of Subdivision and Land Development Plans provided on Sheet C-4 shall be revised to be consistent with that provided in Section 146-12.C.(2).
24. The recording notations in Sections 146-12.E.(1), (2), (3), (4), and (5) must also be provided on Sheet C-4.
25. An improvement and completion guarantee must be provided in accordance with Section 146-17. A detailed construction cost estimate with specific line items must be submitted for review.
26. In accordance with Section 146-27.E, sidewalks shall be extended to the curblin with ramps for adequate and reasonable access across curbs by physically handicapped person, including those in wheelchairs. Type 4 handicap ramps are proposed at the driveways taking access from both Guernsey Avenue and Eckard Avenue and at the handicap parking spaces. Handicap ramps shall also be provided and/or upgraded to meet ADA regulations at the intersections of Old York Road (S.R. 0611) with Eckard Avenue and Guernsey Avenue. All handicap ramps shall be provided with painted cross walks. It appears all ramps may not be designed as Type 4 ramps and the designation shall be revised accordingly. In addition, detailed design, consisting of dimensions, spot elevations, slopes, and associated details shall be provided on the plan for all proposed and/or upgraded handicap ramps. We suggest larger scaled detailed plans be provided for clarity. Review

of all handicap ramps will be completed upon receipt of the detailed plans.

27. In accordance with Section 146-32.A, a concrete monument shall be placed at the northeastern property corner at its intersection with the Eckard Avenue Right-of-Way, and at the southeastern property corner at its intersection with the Guernsey Avenue Right-of-Way.
28. In accordance with Section 146-43.C.(1)(a), all lots shall be graded to provide proper drainage away from buildings, and to drain and dispose of surface water without ponding.
 - a. Spot elevations shall be provided along the proposed building to ensure positive drainage away from the building.
 - b. Low spots are shown at the northeasterly corners of the proposed parking lot adjacent to Eckard Avenue. No inlets are proposed, however four (4), 6-foot wide sections of depressed curb are shown along the curblines adjacent to Eckard Avenue to direct stormwater from the parking lot to Eckard Avenue. The Depressed Curb Detail on Sheet C-9 specifies a 1½" reveal which will not provide for positive discharge from the site. The grading must be revised and/or inlets provided, or curb cuts with no curb reveal and associated spot elevations shall be provided along the curblines.
 - c. The top of grate elevations must also be provided on Sheet C-5.
29. In accordance with Section 146-43.C.(3)(a), cut and fill slopes may not be 15% or steeper. The proposed grading between Guernsey Avenue and the proposed building and along portions of Eckard Avenue are greater than fifteen (15) percent and must be revised.

STORMWATER MANAGEMENT ORDINANCE COMMENTS

The proposed development is located within the Pennypack Creek Watershed and the B Management District. The project site ultimately discharges to the Pennypack Creek which has a Chapter 93 Classification of Trout Stock Fishery with Migratory Fishes (TSF, MF).

30. In accordance with Sections 302.A.6, 302.B.23, 303.A.1, 401.A, 401.D, and 403.A, erosion and sedimentation control and NPDES approvals from the Montgomery County Conservation District and the Pennsylvania Department of Environmental Protection, where applicable, must be provided to the Township upon receipt.

We have the following comments based upon our review of the Erosion Control Plans and Details (Sheets C-6, C-7, and C-8).

- a. A Compost Filter Sock Detail is provided on Sheet C-8. No compost filter sock is shown on Sheets C-6 or C-7 and the detail should be removed.
31. The signature block in Section 302.A.14 must be provided on Sheet C-16.
32. In accordance with Section 302.B.13, the property owner name and address must be provided on Sheet C-16.

33. In accordance with Section 302.B.15, a graphic scale must be provided on Sheet C-16. We believe a graphic scale should be provided on every plan sheet.
34. In accordance with Section 302.B.16, a north arrow must be provided for the Location Maps on Sheets C-16, D-1, and D-2.
35. In accordance with Section 308, upon completion of construction, the developer shall be responsible for providing as-built plans of all stormwater management facilities shown on the approved plans.
36. In accordance with Section 410.E, the curve number utilized for lawn area must be consistent with Table E-2 in Appendix E. In addition, type 'A' soils exist on the project site and must be utilized in the curve number calculations.
37. In accordance with Section 701.A, a financial guarantee is required for the proposed stormwater management improvements. A detailed cost estimate with specific line items must be submitted for review.
38. In accordance with Sections 702.A and 704, an operation and maintenance plan and agreement must be provided.

STORM SEWER AND STORMWATER MANAGEMENT DESIGN COMMENTS

39. On Sheet C-10, the Infiltration Bed detail specifies a 24-inch diameter pipe, however the profile and calculations utilize a 36-inch diameter pipe. The plan and/or calculations must be revised.
40. The storage volume and bottom surface area utilized in the Dewatering Time calculation are inconsistent with the pond report and plan view and must be revised.
41. A time of concentration of 5 minutes has been utilized in all peak flow calculations. Supporting time of concentration calculations and paths must be submitted for review.
42. The plan must indicate a rating of at least 30 tons for all storm sewer pipe located within the proposed parking lot.

MISCELLANEOUS COMMENTS

43. On Sheet C-0, the descriptions of Sheets C-2, C-9, and C-15, provided under the Drawing Index, shall be revised to be consistent with the respective plan sheets.
44. The tax parcel number of Premises A, Tract III is inconsistent between the Site Information provided on Sheets C-0 and C-4, and the plan views on Sheets C-1, C-2, and C-3. The plans must be revised accordingly. In addition, tax parcel number 30-277-59 is labeled as Premises 'G' on Sheet C-3. The plan views on Sheets C-1 and C-2 and the Site Information on Sheets C-0 and C-4 must be revised accordingly.
45. The gross area utilized in the Consolidated Area calculation on Sheet C-3 is inconsistent with the total area listed in the Existing Zoning Data on Sheet C-1. The plans must be

- revised accordingly. In addition, Note 4 on Sheet C-1 indicates a new deed description will be written and recorded. The description shall be provided to the Township for review prior to recording.
46. On Sheet C-4, Note 6 must be revised to reflect the correct FEMA map panel (i.e., 401G). This note appears on several sheets and all notes must be revised accordingly.
 47. On Sheet C-4, the area listed for the proposed plaza is incorrect and must be revised.
 48. On Sheet C-4, the title of the signature block of the Board of Commissioners references Council and must be revised accordingly.
 49. The bench detail referenced on Sheet C-4 must be provided on the plan.
 50. On Sheet C-4, a stop sign should also be placed for vehicles travelling along the internal one-way driveway.
 51. The inlet designations and roof drains shown on Sheet C-4 shall be removed from the plan for clarity.
 52. Several existing depressed curbs along Guernsey Avenue, Eckard Avenue, and Old York Road (S.R. 0611) are still shown on Sheet C-4. The existing depressed curbs must be removed and replaced with full height curb. The plan must be revised accordingly.
 53. On Sheet C-5, a four (4) inch curb reveal is shown along the parking row immediately adjacent to the proposed building (at the proposed 499 contour). The spot elevations must be revised to provide a six (6) inch curb reveal.
 54. On Sheet C-5, the spot elevations shown on the handicap parking spaces must be revised to provide slopes of two (2) percent or less as required by the 2010 ADA Standards for Accessible Design.
 55. A six (6) inch reveal is provided along the curbline on Sheet C-5, however an eight (8) inch reveal is specified in the Concrete Curb Detail on Sheet C-9. The grading or detail must be revised.
 56. On Sheet C-9, it is noted a discrepancy exists between the depth of HMA base course specified in the Entrance and Driveway Paving Section Detail and the Pavement Restoration Detail. The details shall be revised where necessary.
 57. On Sheet C-9, the nomenclature of the van accessible and penalties signs in the Handicapped Parking Sign detail must be revised to be consistent with those provided in PennDOT Publication 236.
 58. On Sheet C-9, the Storm Sewer Trench Restoration detail shall be revised to provide a minimum of 12-inches of stone cover over the storm sewer pipe. In addition, 2B stone is no longer specified in PennDOT Publication 408 and the designation shall be revised accordingly.

59. On Sheet C-9, the Trash Enclosure Detail – Fence and Concrete Pad Detail shows curb surrounding the enclosure which is not shown in plan view. The detail must be revised accordingly. In addition, a detail for the bollards referenced in the Trash Enclosure Detail – Fence and Concrete Pad Detail must also be provided on the plan.
60. On Sheet C-10, the grate elevation at Ex. Inlet A shown in the Inlet 5 to Ex. Inlet profile is inconsistent with that shown in plan view. The profile must be revised.
61. On Sheet C-10, Note 8 for Seepage Bed Construction shall be revised to reference 'Township.'
62. The type of concrete utilized for the light pole foundations must be specified on Sheet C-12.
63. It does not appear the proposed storm sewer is shown correctly on Sheet C-14 and the plan must be revised accordingly.
64. On Sheet C-14, a Washington Hawthorn is proposed less than 2-feet from the proposed gas line, and the tree must be relocated. In addition, the water lateral and vault must also be shown on Sheet C-14.
65. The proposed light posts must be shown on Sheet C-14 to confirm and resolve any potential conflicts with the proposed landscaping.
66. A detail for a right turn only sign must be provided on the plan. As discussed during the presubmission meeting on October 9, 2018, a written sign and not a graphic sign should be utilized.
67. Details of the proposed stop bars, driveway centerline striping, parking space striping, typical planting islands, and 10-foot high light posts shall be provided on the plan.
68. Turning templates for the largest delivery truck, and for a fire truck must be submitted for review.
69. The required highway occupancy permit from PennDOT for construction along Old York Road (S.R. 0611) must be provided to the Township upon receipt.
70. As discussed at the presubmission meeting held on October 9, 2018, the driveway taking access from Eckard Avenue shall be reconfigured to include a "pork chop" which will direct traffic in the correct direction along Eckard Avenue which is a one-way street. Associated details must also be provided on the plan.
71. All comments received from the traffic engineer, shade tree commission, and fire marshal must be addressed to their satisfaction.
72. The Abington Township Application number (LD-18-05) must be added to all plan sheets.

The above comments represent a thorough and comprehensive review of the information submitted with the intent of giving the Township the best direction possible. However, due to the number

Abington Township Planning Commission
October 16, 2018
Page 9 of 9

and nature of the comments, the receipt of a revised plan submission may generate new comments.

In order to facilitate an efficient re-review of revised plans, the Design Engineer shall provide a letter, addressing item by item, their action in response to each of our comments.

We recommend the above comments be addressed to the satisfaction of Abington Township prior to approval of the proposed Land Development Plan.

If you should have any questions regarding the above, please call me.

Sincerely,



Melissa E. Prugar, P.E.
Municipal Engineer

MEP/cg

cc: Richard Manfredi, Manager, Abington Township
Mark Penecale, Planning & Zoning Officer – Abington Township
Michael P. Clark, Esquire, Rudolph Clarke, LLC – Abington Township Solicitor
Jeffrey Goldstein, Mediplex Property Group Abington, LLC – Applicant
Greylin Associates, LP – Property Owner
Robert H. Linn, AIA, Linn Architects – Applicant's Architect
Adam Powell, P.E., Linn Architects – Applicant's Engineer
Marcel L. Groen, Esquire, Fox Rothschild, LLP – Applicant's Attorney
Michael Narcowich, Montgomery County Planning Commission

1140 N. PROVIDENCE ROAD
MEDIA, PENNSYLVANIA 19063
TEL: 610.566.7044
FAX: 610.566.3258

October 26, 2018

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

RE: Resubmission of Preliminary/Final Subdivision and Land Development
Application for 'Mediplex Abington'
1137-1151 Old York Road, Abington Township, Montgomery County

Dear Richard:

The enclosed documents have been revised in accordance with Township Engineer review letter dated 10/16/2018, the Zoning Officer Letter dated 10/16/2018, the Fire Marshal Letter dated 9/24/18, the Shade Tree Letter, and the Planning Commission comments per the October meeting.

The following is the response to the October 16, 2018 Boucher and James Review letter. Responses match the numbering sequence contained in the review letter and comments in **red** are Linn Responses.

SUBDIVISION AND LAND DEVELOPMENT ORDINANCE COMMENTS

1. In accordance with Sections 146-9.A and 146-9.B, a final plan is either the second stage plan for a land development which has been approved as a preliminary plan, or a final stage plan for a land development which does not propose public improvements. Public improvements are proposed with this land development plan. A waiver is requested from Sections 146-9.B and 146.9.D to permit a preliminary/final plan submission, review, and approval. We believe waivers from Sections 146-9.A and 146-9.B are more appropriate.

Linn Response: Will Comply – Waiver request has been modified accordingly.

2. In accordance with Section 146-10.B.(2)(t), a north arrow must be provided for the location maps on Sheets C-0 to C-7 and C-11, C-12, and C-16.

Linn Response: Will Comply – North Arrow has been added to the location Maps.

3. In accordance with Sections 146-11.A.(4), 146-11.A.(10), and 146-11.B.(3), the existing properties with owners and tax parcel numbers, and the existing zoning districts within 400-feet of the project site, must be shown on the plan.

Linn Response: Applicant is requesting waiver to limit the surrounding property information to the adjoining owners within 150' to 200'.

4. In accordance with Section 146-11.B.(2), the cartway widths of Eckard Avenue, Guernsey Avenue,

and Old York Road (S.R. 0611) must be dimensioned on the plan.

Linn Response: Will Comply – Street cart way dimensions are added to the plans.

5. In accordance with Section 146-11.B.(6), the location, size, ownership and purpose of all rights-of-way and easement located within the project boundaries shall be shown on the plan. The existing 10-foot wide sidewalk easement must be labeled on all applicable plan sheets.

Linn Response: Will Comply – Easement for sidewalks is being extinguished for dedicated Right of Way. A note has been added to the plans.

6. In accordance with Section 146-11.B.(7), the existing waterlines, sanitary sewer lines, storm sewer lines, electric lines, telephone lines, gas mains, fire hydrants, and streetlights located within 400 feet of the project site must be shown on the plan.

Linn Response: Applicant is requesting waiver to limit the surrounding physical features information to the adjoining area within 100' to 150'.

7. In accordance with Section 146-11.B.(9)(a), a table indicating the existing soils' development limitations shall be provided. Soils U_gB and U_{rl}B exist on the project site. The Soils Table provided on Sheets C-5, C-6, and C-7 only reference the U_gB soils and must be revised accordingly.

Linn Response: Will Comply – Soil Table has been updated.

8. In accordance with Section 146-11.C.(5), a notation of areas to be dedicated for public or common use, street widening, park or recreation, or other public uses shall be provided on the plan. The Right-of-Way of Guernsey Avenue and a 10-foot wide section of the Old York Road (S.R. 0611) Right-of-Way (also designated as a 10-foot wide easement for sidewalk and utilities) are being offered for dedication.

Linn Response: Will Comply – A standalone note for dedication of right of way has been added to the plans.

9. In accordance with Section 146-11.E.(2), an erosion and sedimentation control narrative must be submitted to the Township.

Linn Response: Will Comply under separate cover– Narrative will be submitted as part of NPDES Permit under separate cover, will be supplied to TWP. for review

10. In accordance with Sections 146-11.E.(3), 146-43.E.(2), and 146-43.E.(3), erosion and sedimentation control and NPDES approvals from the Montgomery County Conservation District and the Pennsylvania Department of Environmental Protection, where applicable, must be provided to the Township upon receipt.

Linn Response: Will Comply under separate cover–NPDES Permit will be supplied to TWP. once approved. A compliance letter from the Township will be required as a part of the NPDES Permit Submission.

We have the following comments based upon our review of the Erosion Control Plans and Details (Sheets C-6, C-7, and C-8).

- a. A Compost Filter Sock Detail is provided on Sheet C-8. No compost filter sock is shown on Sheets C-6 or C-7 and the detail should be removed.

Linn Response: Engr. Discussion – Filter Sock is an approved substitute for Silt fence and is identified as an alternate in the Detail. In the event the contractor chooses to use the sock vs. the fence the detail is provided.

11. In accordance with Sections 146-11.F.(1)(e) and 146-33.B.(1), capacity calculations for the proposed storm sewer must be submitted for review.

Linn Response: Will Comply under separate cover– storm sewer calculations will be provided as a part of the revised Stormwater Report.

12. Section 146-11.F.(2) requires horizontal and profiles plans, and cross-sections of proposed streets. A waiver from Section 146-11.F.(2) is requested as no new streets are proposed. We do not believe this section applies unless new streets are proposed, and that this section can be removed from the list of waivers.

Linn Response: Will Comply – Waiver is removed.

13. In accordance with Sections 146-11.F.(4)(b)[5] and 146-33.H, a detail in support of the proposed manhole must be provided on the plan.

Lin Response: Will Comply – Detail has been added to the plan.

14. In accordance with Section 146-11.G.(1), the proposed water and sewer line pipe material and size must be provided on Sheet C-11.

Linn Response: Will Comply – Sanitary size and material have been added to the plan. Water service size will be provided once sized by MEP and Fire Protection Designer. For LD purposes the site will most likely be serviced by a 2 inch domestic and a 3 or 4 inch fire line depending on available water pressure.

15. In accordance with Section 146-11.H.(2)(c), the location, size and type of all proposed shade trees shall be provided on the plan. The unlabeled shade tree at the southeasterly corner of the proposed parking lot must be identified on Sheet C-14.

Linn Response: Will Comply – labels have been added to the plan.

16. In accordance with Section 146-11.H.(2)(e), a proposed planting schedule indicating the species, number and size of all proposed and required plantings shall be provided on the plan. The landscape counts shall be confirmed and the plan view and/or the Proposed Plant Schedule on Sheet C-14 shall be revised as discussed below.

Linn Response: Will Comply – Planting schedule has been updated.

- b. Our counts have determined that 1 Japanese Dogwood Multistem and 7 Honey Locust are shown in plan view, however the Proposed Planting Schedule indicates 2 Japanese Dogwood Multistem and 8 Honey Locust are proposed.
- c. Our counts have determined that 56 Cranberry Cotoneaster, 67 Bennett's Compact Holly, 56 Compact Inkberry Holly, 30 Arrowwood Viburnum, and 23 Leatherleaf Viburnum are shown in plan view, however the Proposed Planting Schedule indicates 54 Cranberry Cotoneaster, 66 Bennett's Compact Holly, 50 Compact Inkberry Holly, 31 Arrowwood Viburnum, and

16 Leatherleaf Viburnum are proposed.

17. In accordance with Section 146-11.H.(2)(f), details of the proposed method of planting and staking shall be provided on the plan. Tree wrap is shown on the Deciduous Tree Planting detail on Sheet C-15. Tree wrap can lead to problems with disease, insects, and freeze injury. The tree wrap shall be removed from the detail or a note placed indicating the wrap will be removed at the time of planting. General Planting Note 19 on Sheet C-15 must also be revised accordingly.

Linn Response: Will Comply – Detail and note have been updated.

18. In accordance with Section 146-11.I, a phasing plan is required when construction is planned for different times. A waiver from Section 146-11 is requested as construction will be completed in one (1) phase. We do not believe this section applies and that this section can be removed from the list of waiver requests.

Linn Response: Will Comply – Waiver is removed.

19. In accordance with Section 146-11.J.(8), when deemed acceptable by the applicant or developer, a statement for the provision of contribution of fees in-lieu-of recreation facilities, according to resolution established by the Board of Commissioners shall be provided on the plan. A waiver is requested from Section 146-11.J. The request states that recreation facilities and open space are not proposed.

Linn Response: Waiver remains.

20. In accordance with Sections 146-11.K, 146-11.M.(1)(a), and 146-35.B.(1), a letter certifying availability of public sanitary sewer facilities and an approved Sewage Facilities Planning Module must be provided to the Township upon receipt. In addition, the Sewage Facilities Planning Module must also be listed under the External Agency Approvals on Sheet C-4.

Linn Response: Will Comply – Note has been revised.

21. In accordance with Section 146-11.L, architectural plans of the proposed building must be submitted.

Linn Response: Will Comply – Building Elevations and floor plans have been provide to the twp. as a part of the formal submission.

22. In accordance with Sections 146-11.M.1.(b) and 146-36.A.(1), a letter certifying availability of public water must be submitted.

Linn Response: Will Comply – A Water “Will Service” Letter has been provide to the twp. as a part of the formal submission.

23. The Certificate and Acknowledgement of Subdivision and Land Development Plans provided on Sheet C-4 shall be revised to be consistent with that provided in Section 146- 12.C.(2).

Linn Response: Will Comply – certificate has been updated accordingly.

24. The recording notations in Sections 146-12.E.(1), (2), (3), (4), and (5) must also be provided on Sheet C-4.

Linn Response: Will Comply – notes have been added on sheet C-4.

25. An improvement and completion guarantee must be provided in accordance with Section 146-17. A detailed construction cost estimate with specific line items must be submitted for review.

Linn Response: Will Comply under separate cover– Cost Estimate will be provided once plans are solidified by applicant and twp.

26. In accordance with Section 146-27.E, sidewalks shall be extended to the curblines with ramps for adequate and reasonable access across curbs by physically handicapped persons, including those in wheelchairs. Type 4 handicap ramps are proposed at the driveways taking access from both Guernsey Avenue and Eckard Avenue and at the handicap parking spaces. Handicap ramps shall also be provided and/or upgraded to meet ADA regulations at the intersections of Old York Road (S.R. 0611) with Eckard Avenue and Guernsey Avenue. All handicap ramps shall be provided with painted crosswalks. It appears all ramps may not be designed as Type 4 ramps and the designation shall be revised accordingly. In addition, detailed design, consisting of dimensions, spot elevations, slopes, and associated details shall be provided on the plan for all proposed and/or upgraded handicap ramps. We suggest larger scaled detailed plans be provided for clarity. Review of all handicap ramps will be completed upon receipt of the detailed plans.

Linn Response: Will Comply under separate cover– H/C ramp design in PennDOT right of way will be part of HOP. All h/c ramps (Street and Driveway h/c ramps) will be shown on LD plans once finalized.

27. In accordance with Section 146-32.A, a concrete monument shall be placed at the northeastern property corner at its intersection with the Eckard Avenue Right-of-Way, and at the southeastern property corner at its intersection with the Guernsey Avenue Right-of-Way.

Linn Response: Will Comply – plans have been revised to call for concrete monuments at Right of Way.

28. In accordance with Section 146-43.C.(1)(a), all lots shall be graded to provide proper drainage away from buildings, and to drain and dispose of surface water without ponding.
- a. Spot elevations shall be provided along the proposed building to ensure positive drainage away from the building.

Linn Response: Will Comply – additional grade spots have been provided.

- b. Low spots are shown at the northeasterly corners of the proposed parking lot adjacent to Eckard Avenue. No inlets are proposed, however four (4), 6-foot wide sections of depressed curb are shown along the curblines adjacent to Eckard Avenue to direct stormwater from the parking lot to Eckard Avenue. The Depressed Curb Detail on Sheet C-9 specifies a 1 Yz" reveal which will not provide for positive discharge from the site. The grading must be revised and/or inlets provided, or curb cuts with no curb reveal and associated spot elevations shall be provided along the curblines.

Linn Response: Will Comply – depressed curb detail has been revised to be flush with pavement and additional grade spots are provided.

- c. The top of grate elevations must also be provided on Sheet C-5.

Linn Response: Engr. Discussion – To mitigate possible errors and inconsistencies Grate elevations are provided

on the Profile Sheet.

29. In accordance with Section 146-43.C.(3)(a), cut and fill slopes may not be 15% or steeper. The proposed grading between Guernsey Avenue and the proposed building and along portions of Eckard Avenue are greater than fifteen (15) percent and must be revised.

Linn Response: Waiver request – landscaped area between parking lot and sidewalk is graded at 4 to 1 slope (25%) which should be acceptable for plantings and lawn areas. The proposed grading is actually reducing slope in some areas and/or maintaining an existing slope.

STORMWATER MANAGEMENT ORDINANCE COMMENTS

The proposed development is located within the Pennypack Creek Watershed and the B Management District. The project site ultimately discharges to the Pennypack Creek which has a Chapter 93 Classification of Trout Stock Fishery with Migratory Fishes (TSF, MF).

30. In accordance with Sections 302.A.6, 302.B.23, 303.A.1, 401.A, 401.D, and 403.A, erosion and sedimentation control and NPDES approvals from the Montgomery County Conservation District and the Pennsylvania Department of Environmental Protection, where applicable, must be provided to the Township upon receipt.

Linn Response: Will Comply under separate cover—NPDES Permit will be supplied to TWP. once approved. A compliance letter from the Township will be required as a part of the NPDES Permit Submission.

We have the following comments based upon our review of the Erosion Control Plans and Details (Sheets C-6, C-7, and C-8).

- a. A Compost Filter Sock Detail is provided on Sheet C-8. No compost filter sock is shown on Sheets C-6 or C-7 and the detail should be removed.

Linn Response: Engr. Discussion – Filter Sock is an approved substitute for Silt fence and is identified as an alternate in the Detail. In the event the contractor chooses to use the sock vs. the fence the detail is provided.

31. The signature block in Section 302.A.14 must be provided on Sheet C-16.

Linn Response: Will Comply –Has been provided.

32. In accordance with Section 302.B.13, the property owner name and address must be provided on Sheet C-16.

Linn Response: Will Comply –Has been provided.

33. In accordance with Section 302.B.15, a graphic scale must be provided on Sheet C-16. We believe a graphic scale should be provided on every plan sheet.

Linn Response: Will Comply –Has been provided.

34. In accordance with Section 302.B.16, a north arrow must be provided for the Location Maps on Sheets C-16, D-1, and D-2.

Linn Response: Will Comply –Has been provided.

35. In accordance with Section 308, upon completion of construction, the developer shall be responsible for providing as-built plans of all stormwater management facilities shown on the approved plans.

Linn Response: Will Comply – As-built plan requirement is noted on plans.

36. In accordance with Section 410.E, the curve number utilized for lawn area must be consistent with Table E-2 in Appendix E. In addition, type 'A' soils exist on the project site and must be utilized in the curve number calculations.

Linn Response: Will Comply under separate cover– report has been revised to address type 'A' soils.

37. In accordance with Section 701.A, a financial guarantee is required for the proposed stormwater management improvements. A detailed cost estimate with specific line items must be submitted for review.

Linn Response: Will Comply under separate cover– Final Agreement cost estimate will be provided once applicant and twp. agree to overall plans.

38. In accordance with Sections 702.A and 704, an operation and maintenance plan and agreement must be provided.

Linn Response: Will Comply under separate cover–O&M Agreement will be provided once applicant and twp. agree to overall plans.

STORM SEWER AND STORMWATER MANAGEMENT DESIGN COMMENTS

39. On Sheet C-10, the Infiltration Bed detail specifies a 24-inch diameter pipe, however the profile and calculations utilize a 36-inch diameter pipe. The plan and/or calculations must be revised.

Linn Response: Will Comply – Detail has been revised to read 36" pipes

40. The storage volume and bottom surface area utilized in the Dewatering Time calculation are inconsistent with the pond report and plan view and must be revised.

Linn Response: Will Comply under separate cover– Dewatering calculation will be revised.

41. A time of concentration of 5 minutes has been utilized in all peak flow calculations. Supporting time of concentration calculations and paths must be submitted for review.

Linn Response: Will Comply under separate cover – Tc calculation will be provided.

42. The plan must indicate a rating of at least 30 tons for all storm sewer pipe located within the proposed parking lot.

Linn Response: Will Comply – note has been added to the plan.

MISCELLANEOUS COMMENTS

43. On Sheet C-0, the descriptions of Sheets C-2, C-9, and C-15, provided under the Drawing Index, shall be revised to be consistent with the respective plan sheets.

Linn Response: Will Comply – sheet titles have been revised accordingly.

44. The tax parcel number of Premises A, Tract III is inconsistent between the Site Information provided on Sheets C-0 and C-4, and the plan views on Sheets C-1, C-2, and C-3. The plans must be revised accordingly. In addition, tax parcel number 30-277-59 is labeled as Premises 'G' on Sheet C-3. The plan views on Sheets C-1 and C-2 and the Site Information on Sheets C-0 and C-4 must be revised accordingly.

Linn Response: Will Comply – tax numbers have been revised accordingly.

45. The gross area utilized in the Consolidated Area calculation on Sheet C-3 is inconsistent with the total area listed in the Existing Zoning Data on Sheet C-1. The plans must be revised accordingly. In addition, Note 4 on Sheet C-1 indicates a new deed description will be written and recorded. The description shall be provided to the Township for review prior to recording.

Linn Response: Will Comply – Area have been revised accordingly. New legal will be provided to twp. for review.

46. On Sheet C-4, Note 6 must be revised to reflect the correct FEMA map panel (i.e., 401G). This note appears on several sheets and all notes must be revised accordingly.

Linn Response: Will Comply– Map number has been revised.

47. On Sheet C-4, the area listed for the proposed plaza is incorrect and must be revised.

Linn Response: Will Comply – Plaza area note has been removed.

48. On Sheet C-4, the title of the signature block of the Board of Commissioners references Council and must be revised accordingly.

Linn Response: Will Comply –Block has been revised.

49. The bench detail referenced on Sheet C-4 must be provided on the plan.

Linn Response: Will Comply –Detail provided on plans.

50. On Sheet C-4, a stop sign should also be placed for vehicles travelling along the internal one-way driveway.

Linn Response: Will Comply –Stop sign provided on plans.

51. The inlet designations and roof drains shown on Sheet C-4 shall be removed from the plan for clarity.

Linn Response: Will Comply – Utilities removed from plan.

52. Several existing depressed curbs along Guernsey Avenue, Eckard Avenue, and Old York Road (S.R. 0611) are still shown on Sheet C-4. The existing depressed curbs must be removed and replaced with full height curb. The plan must be revised accordingly.

Linn Response: Will Comply – New curb at depressions has been provided on plans.

53. On Sheet C-5, a four (4) inch curb reveal is shown along the parking row immediately adjacent to the proposed building (at the proposed 499 contour). The spot elevations must be revised to provide a six (6) inch curb reveal.

Linn Response: Will Comply – Grade spots have been revised.

54. On Sheet C-5, the spot elevations shown on the handicap parking spaces must be revised to provide slopes of two (2) percent or less as required by the 2010 ADA Standards for Accessible Design.

Linn Response: Will Comply – Grade spots have been revised to meet ADA requirements.

55. A six (6) inch reveal is provided along the curbline on Sheet C-5, however an eight (8) inch reveal is specified in the Concrete Curb Detail on Sheet C-9. The grading or detail must be revised.

Linn Response: Will Comply – Curb detail will read 6 or 8 inch reveal depending on curb within the site vs. along PennDOT right of way.

56. On Sheet C-9, it is noted a discrepancy exists between the depth of HMA base course specified in the Entrance and Driveway Paving Section Detail and the Pavement Restoration Detail. The details shall be revised where necessary.

Linn Response: Will Comply – Detail has been revised.

57. On Sheet C-9, the nomenclature of the van accessible and penalties signs in the Handicapped Parking Sign detail must be revised to be consistent with those provided in PennDOT Publication 236.

Linn Response: Will Comply – Detail has been revised.

58. On Sheet C-9, the Storm Sewer Trench Restoration detail shall be revised to provide a minimum of 12-inches of stone cover over the storm sewer pipe. In addition, 2B stone is no longer specified in PennDOT Publication 408 and the designation shall be revised accordingly.

Linn Response: Will Comply – Detail has been revised.

59. On Sheet C-9, the Trash Enclosure Detail – Fence and Concrete Pad Detail shows curb surrounding the enclosure which is not shown in plan view. The detail must be revised accordingly. In addition, a detail for the bollards referenced in the Trash Enclosure Detail – Fence and Concrete Pad Detail must also be provided on the plan.

Linn Response: Will Comply – Detail has been revised.

60. On Sheet C-10, the grate elevation at Ex. Inlet A shown in the Inlet 5 to Ex. Inlet profile is inconsistent with that shown in plan view. The profile must be revised.

Linn Response: Will Comply – Profile has been revised.

61. On Sheet C-10, Note 8 for Seepage Bed Construction shall be revised to reference 'Township.'

Linn Response: Will Comply – Note has been revised.

62. The type of concrete utilized for the light pole foundations must be specified on Sheet C- 12.

Linn Response: Will Comply – Detail has been revised.

63. It does not appear the proposed storm sewer is shown correctly on Sheet C-14 and the plan must be revised accordingly.

Linn Response: Will Comply – landscape plan utilities have been revised.

64. On Sheet C-14, a Washington Hawthorn is proposed less than 2-feet from the proposed gas line, and the tree must be relocated. In addition, the water lateral and vault must also be shown on Sheet C-14.

Will Comply – landscape plan utilities will be revised.

65. The proposed light posts must be shown on Sheet C-14 to confirm and resolve any potential conflicts with the proposed landscaping.

Linn Response: Will Comply – landscape plan utilities have been revised.

66. A detail for a right turn only sign must be provided on the plan. As discussed during the presubmission meeting on October 9, 2018, a written sign and not a graphic sign should be utilized.

Linn Response: Will Comply – control signage has been provided.

67. Details of the proposed stop bars, driveway centerline striping, parking space striping, typical planting islands, and 10-foot high light posts shall be provided on the plan.

Linn Response: Will Comply – Stop Bar, H/C space striping, 10 ft. light pole details have been provided.

68. Turning templates for the largest delivery truck, and for a fire truck must be submitted for review.

Linn Response: Will Comply under separate cover– Truck turn plans will be provided.

69. The required highway occupancy permit from PennDOT for construction along Old York Road (S.R. 0611) must be provided to the Township upon receipt.

Linn Response: Will Comply under separate cover– HOP Permit will be provided once approved.

70. As discussed at the presubmission meeting held on October 9, 2018, the driveway taking access from Eckard Avenue shall be reconfigured to include a "pork chop" which will direct traffic in the correct direction along Eckard Avenue which is a one-way street. Associated details must also be provided on the plan.

Linn Response: Will Comply – Revised layout is provided.

71. All comments received from the traffic engineer, shade tree commission, and fire marshal must be

addressed to their satisfaction.

Linn Response: Will Comply – Will address all external review letters.

72. The Abington Township Application number (LD-18-05) must be added to all plan sheets.

Linn Response: Will Comply – Application number added to plans.

The following is the response to the October 16, 2018 Zoning Officer Review letter. Responses match the numbering sequence contained in the review letter and comments in **red** are Linn Responses.

1. The proposed on-site parking stalls sizes are shown as 9 feet in width by 18 feet in depth. Abington's Zoning Ordinance does not define on-site parking stall size, Other than for a few defined uses. The prior Zoning Ordinance required on-site parking stalls to be 10 feet in width by 18 feet in length.

Linn Response: As discussed with Zoning Officer, the 9' by 18' stalls are allowable as a part of the approved Zoning Variance.

2. Section 2312 of the Zoning Ordinance of the Township of Abington contains off-street loading requirements. The Board of Commissioners have the ability to determine the number and type of loading area required for this type of use. As a medical office building, I would suggest a parcel drop-off area be added to the plans.

Linn Response: A delivery parking space as well as two patient drop-off spaces have been added to the plans.

3. Section 2601.H of the zoning ordinance addresses on-site lighting and dimensional limitations on the type and height of the fixtures proposed to be installed. the plan marked as C-12 complies within the requirements of the zoning ordinance, however, please provide any information available for wall and pedestal mounted light fixtures that are proposed to be installed on the site.

Linn Response: Building lighting will be provide as a part of the Building Permit Application. There are no pedestal light fixtures proposed.

4. Please direct me to the section of the plan set that includes the detail on the verge wall and fencing proposed to be installed along the street frontages and the residential buffer.

Linn Response: Details are provided on C-14.

5. In accordance with Figure 10.19, the minimum lot width is 100-feet in the MS-L Zoning District. The Zoning Data on Sheet C-4 indicates a lot width of 259-feet is provided, however the widths along Old York Road (S.R. 0611), Guernsey Avenue; and Eckard Avenue are 274 feet, 201 feet, and 365 feet, respectively. The Zoning Data chart shall be revised accordingly.

Linn Response: Table revised accordingly.

6. In accordance with Section 2310.F.11, employee parking spaces must be identified within the proposed parking lot.

Linn Response: Employee spaces have been added to the plans.

7. Seventeen (17) existing trees will be removed and 34 trees are proposed to be planted as replacements per Section 2401.A.2.d.(1)(b). In accordance with Section 2401.A.2.d.(1)(b), the replacement trees must be 3 to 3 ½ inches in caliper. The Proposed Plant Schedule on Sheet C-14 must be revised accordingly.

Linn Response: Table has been revised.

8. In accordance with Section 2402.H2.c, 7 street trees are required along Old York Road (S.R. 0611) and only 5 are provided. Two (2) street trees are still required along Old York Road (S.R. 0611), and the plan must be revised accordingly. In addition, the notes on Sheet C-14 under Section 2401.82 C shall be revised to correctly indicate the 21 required street trees per linear street frontage.

Linn Response: Planting and note have been revised.

9. In accordance with Sections 2402.A.5 and 2403.B.4.a, and Figure 24.5, 10-foot wide medium intensity buffers are required along the perimeter of all parking areas.
 - a. The buffer along Guerney Avenue shall consist of a 4-foot high decorative, opaque wall or fence with 26 shrubs along 252 linear feet of parking area. A fence and pier street wall is shown on the plan and sixty four (64) shrubs are proposed. A detail of the fence and pier street wall must be provided on the plan, and the fence shall be in accordance with this section and Section 2403.8.4.a.(6).
 - b. A buffer along Old York Road (S.R. 0611) shall consist of a 4-foot high decorative, opaque wall or fence with 13 shrubs along 130 linear-feet of parking area. A fence and pier street wall is shown on the plan and thirty-six (36) shrubs are proposed. A detail of the fence and pier street wall must be provided on the plan, and the fence shall be in accordance with this section and Section 2403.8.4.a.(6).

Linn Response: Detail is provided.

10. In accordance with Section 2403.B.4.a and Figure 24.5, a 15-foot wide medium intensity buffer is required along the eastern property lines bordering existing residential uses. The buffer shall consist of 8 canopy trees, 8 understory trees, 19 evergreen trees, and 19 shrubs. Ten (10) canopy trees, 8 understory trees, 18 evergreen trees and 19 shrubs are proposed. Therefore, one (1) evergreen tree is still required.

Linn Response: Additional tree is provided.

11. In accordance with Section 2403.B.4.h and Figure 24.6, a minimum of three (3) tree species along the eastern buffer is required consisting of a maximum of 30% of one (1) species. Fifty (50) percent of the proposed buffer consists of Eastern White Pine and the landscaping must be revised.

Linn Response: Plantings have been revised.

12. In accordance with Section 2403.C6,b(1), an opaque fence or masonry wall with shrubs are required around the perimeter of the proposed trash dumpster. The proposed shrubs are spaced 5-feet apart and shall be revised to be no more than 3-feet apart. Additional shrubs shall also be provided to extend a minimum of 3-feet from either side of the trash enclosure. Consideration should also be given to providing a masonry wall instead of the proposed 6-foot high white, vinyl coated fence.

Linn Response: Plantings have been revised.

13. In accordance with Section 2504.F.1, crosswalks shall be provided across the driveways taking access from Guernsey Ave. and Eckard Avenue.

Linn Response: crosswalks are provided.

14. In accordance with Section 2601.H.6, all lighting shall be full-cutoff design. Specifications showing the type of lights and design shall be provided on the plan. In addition, please provide specifications and details for any wall or pedestal mounted light fixtures that are proposed on the site.

Linn Response: Building lighting will be provided as a part of the Building Permit Application. There are no pedestal light fixtures proposed. Cut Sheets will be provided for the parking lot light fixtures.

The following is the response to the October 2018 Shade Tree Review letter. Responses match the numbering sequence contained in the review letter and comments in **red** are Linn Responses.

1. **Irrigation:** Add a provision for irrigating the landscape elements, preferably through an installed irrigation system, or through a maintenance contract extending at least 4 years. In consideration of the heat island effects of the proposed building and parking lot, the STC is not confident that the plant material will be properly established without irrigation.

Linn Response: Irrigation is not proposed for the site. Plant maintenance requires watering with a 2-year guarantee.

2. **Site preparation:** Rather than digging individual holes for the street trees, dig a continuous trench (as opposed to individual tree pits) to accommodate adequate root growth of each of the three sets of street trees- along Old York Road, Eckard Avenue and Guernsey Avenue. Adequate room for root growth will enable the trees to establish more quickly and to live longer.

Linn Response: 4' x 6' Tree wells will be provided.

3. **Plant material:**

- a. Replace the white pine (*Pinus strobus*) with evergreen species that will be less prone to branch breakage and provide a neater long-term form within the buffer. Consider the use of *Ilex 'Nelly R. Stevens'*; *Picea orientalis*, *Cryptomeria* or *Thuja Green Giant*.

Linn Response: The number of white pines has been reduced and Norway Spruces are provided.

- b. Replace the zelkova along Old York Road with larger street trees, for example, *Ulmus*

(elm) cultivars. This could enhance beauty, stormwater management and shade.

Linn Response: Zelkova is a good canopy tree and disease resistant.

We trust that the revisions reflected on the enclosed documents satisfactorily address the referenced Township's review comments. Please contact me with any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'Adam Powell', written in a cursive style.

Adam Powell, P.E.
Design Engineer
Linn Architects



ABINGTON TOWNSHIP FIRE MARSHAL

1176 Old York Road, Abington, Montgomery County, Pa., 19001

267-536-1088 fax 215-884-8271

LAND DEVELOPMENT – SUBDIVISION CHECKLIST cont.

(4) Fire hydrants and fire connection. The Abington Fire Marshal shall approve the location of all fire hydrants and connections thereto.

(a) No off-street parking area shall be located within 15 feet of a fire hydrant.

(b) Approved hydrants meeting the minimum fire-flow requirements established by the Fire Marshal, the standards of the National Fire Protection Association (NFPA) Code 24 and all other requirements of this section shall be installed.

(c) All hydrants shall be accessible to fire-fighting apparatus by roadways meeting the specifications for access by fire-fighting apparatus as required by this chapter. Fire hydrants shall be painted the color determined by the Fire Marshal. As required by the Fire Marshal, reflective markers identifying fire hydrant locations shall be installed. All fire hydrants shall be equipped with outlets of the size and thread type as determined by the Fire Department of the Township of Abington. All fire hydrants shall be installed on water mains of at least eight inches in diameter. Systems shall be looped when practicable and shall not require the operation of manual valves or other devices in order to achieve the required fire flow.

(d) A working hydrant shall be located within 500 feet of all buildings under construction. On-site hydrants and access roads shall be installed prior to and during construction. An unobstructed roadway with a stone base capable of supporting 30 tons shall be provided to allow passage of fire-fighting equipment to any building under construction.

(e) The fire flows of hydrants shall meet National Fire Protection Association (NFPA) 1231 criteria as a minimum. In addition, where the requirements for fire flow listed herein exceed NFPA standards, the requirements of this chapter shall prevail.

[1] For single- and two-family dwellings, a fire flow minimum of 500 gallons per minute (GPM) at 20 pounds per square inch (PSI) residual pressure shall be required.

[2] For other buildings, fire flows shall be determined by the Fire Marshal, taking into consideration the fire area, type and occupancy, construction and exposures of the building. The minimum required fire flow of 1,000 GPM at 20 PSI residual pressure shall be required.



ABINGTON TOWNSHIP FIRE MARSHAL

1176 Old York Road, Abington, Montgomery County, Pa., 19001

267-536-1088 fax 215-884-8271

LAND DEVELOPMENT – SUBDIVISION CHECKLIST cont.

[3] When the structure is provided with total coverage by an approved automatic sprinkler system, the Fire Marshal may grant an exception to the fire flow requirements which could reduce up to 50% the required fire flow. For other than one- and two-family dwellings, the minimum fire flow shall be in no case less than 1,000 GPM.

(f) 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.

(g) Fire hydrants located in parking areas shall be within three feet of the driveway or roadway. The hydrant shall be protected by eight-inch elevated concrete curbing.

(5)

Trash containers and enclosures.

(a) No trash container or enclosure may be located within 15 feet of any property line or building.

(b) No trash container or enclosure may be located in any fire lane, right-of-way, easement or parking space.

Additional Comments:

- Fire Watch shall be posted during and after any hot work in the Demolition process.
- All Demolition Debris will be removed on a regular basis preventing large accumulations of combustible materials.
- Site access will be maintained for emergency vehicles.

A handwritten signature in black ink, appearing to read 'John J. Röhrer', is written over a horizontal line.

John J. Röhrer
Fire Marshal

9/24/2018
Date



Subject: Land Development Application LD-18-05

Location: Old York Road / Eckart / Guernsey (1137-1151 Old York Road)

Zoning District: MS-L/R-4

Ward # 7

Proposed Use: Medical Office Building

Background: Jeffrey Goldstein of Mediplex Property Group (applicant) and Michael Gregory and George Rlitter of Ruggiero Plante (landscape architects) attended the Shade Tree Commission meeting on October 10th, 2018, in order to present their plans for the development project directly to the STC, in advance of the October 23 Planning Commission meeting.

Comments:

1. **Placement of street trees behind fencing:** This is an excellent approach to enhancing walkability and tree health. It accommodates snow plowing without impacting the street trees, thereby enabling a healthier and longer-lived streetscape.
2. **Lawn strips:** This is an excellent approach to maintaining neat borders, given the width accommodates a standard mower size.

Recommendations:

1. **Irrigation:** Add a provision for irrigating the landscape elements, preferably through an installed irrigation system, or through a maintenance contract extending at least 4 years. In consideration of the heat island effects of the proposed building and parking lot, the STC is not confident that the plant material will be properly established without irrigation.
2. **Site preparation:** Rather than digging individual holes for the street trees, dig a continuous trench (as opposed to individual tree pits) to accommodate adequate root growth of each of the three sets of street trees- along Old York Road, Eckard Avenue and Guernsey Avenue. Adequate room for root growth will enable the trees to establish more quickly and to live longer.
3. **Plant material:**
 - a. Replace the white pine (*Pinus strobus*) with evergreen species that will be less prone to branch breakage and provide a neater long-term form within the buffer. Consider the use of *Ilex* 'Nelly R. Stevens', *Picea orientalis*, *Cryptomeria* or *Thuja Green Giant*.
 - b. Replace the zelcova along Old York Road with larger street trees, for example, *Ulmus* (elm) cultivars. This could enhance beauty, stormwater management and shade.



MCMAHON ASSOCIATES, INC.
835 Springdale Drive, Suite 200
Exton, PA 19341
p 610-594-9995 | f 610-594-9565

PRINCIPALS

Joseph J. DeSantis, P.E., PTOE
John S. DePalma
William T. Steffens
Casey A. Moore, P.E.
Gary R. McNaughton, P.E., PTOE

ASSOCIATES

John J. Mitchell, P.E.
Christopher J. Williams, P.E.
R. Trent Ebersole, P.E.
Matthew M. Kozsuch, P.E.
Maureen Chlebek, P.E., PTOE
Dean A. Carr, P.E.

FOUNDER

Joseph W. McMahon, P.E.

November 13, 2018

Mr. Jeffrey Goldstein
Mediplex Property Group
500 Office Center Drive, Suite 400
Fort Washington, PA 19034

RE: Response to Traffic Review Comments
Mediplex Abington, 1151 Old York Road – LD-18-05
Abington Township, Montgomery County, PA
McMahon Project No. 818526.11

Dear Mr. Goldstein:

This letter is in response to the Township's traffic review memo of November 5, 2018 prepared by Traffic Planning and Design, Inc. (TPD) with regard to the proposed medical office development located along Old York Road (S.R. 0611) between Eckard Avenue and Guernsey Avenue. Our office has been in contact with TPD regarding the traffic review comments and we have discussed our proposed solutions to evaluate/address the comments. The review comments and our responses are presented below.

- Comment #1: A pre-submission meeting was held on October 9 2018 with Township Staff and the Applicant. TPD offered several comments at this meeting that have been incorporated into the plan design. The comments included:*
- a. Provide a raised concrete median for the Eckard Avenue driveway to discourage cutthrough turning movements across the property to the north and illegal left turns from the site.*
 - b. Increase the southeastern radius of the intersection of Old York Road and Eckard Avenue to better facilitate right turns movements.*
 - c. Provide painted crosswalks and ADA-compliant ramps for the proposed site driveways.*

Response: The plan has been revised to reflect these comments from the pre-submission meeting.

Comment #2: Based on our discussions with Township Staff, the Applicant should evaluate the potential for vehicular access to Old York Road.

Response: Our team evaluated the potential for access to Old York Road, and we've determined this access is not feasible or recommended for the following reasons, which we've also reviewed with TPD.

- a. Sound access management principles, including PennDOT's guidance on this issue, recommend taking access to the lesser classification roads (Guernsey Avenue and Eckard Avenue) and using existing intersections with the main arterial road (Old York Road) in lieu of introducing new access points along the main arterial road.
- b. Introducing a new access to Old York Road creates a new conflict point along this main arterial road which will degrade traffic flow.
- c. A traffic signal is not warranted for a new access intersection along Old York Road.
- d. A new access to Old York Road conflicts with the site layout and building location, which is dictated by the current zoning of the property.
- e. If somehow aligned with the west leg of Guernsey Avenue, a new access intersection may result in undesirable and potentially illegal left-turn exit movements from the site for traffic oriented to the south on Old York Road.
- f. Although not a lot of site traffic is anticipated to use Guernsey Avenue and Eckard Avenue, a new access to Old York Road does not prevent site traffic from using these roads.

Comment #3: *While the Applicant is improving the size of the southeastern radius of the intersection of Old York Road and Eckard Avenue, the proposed 15 foot radius should be increased to 20 feet.*

Response: The plan has been revised to increase the radius on the southeast corner of Old York Road and Eckard Avenue to 20 feet as requested.

Comment #4: *Due to the existing narrow width of Guernsey Avenue at its intersection with Old York Road, consideration should be given to increasing the northeastern radius to a minimum of 20 feet.*

Response: The plan has been revised to increase the radius on the northeast corner of Old York Road and Guernsey Avenue from 8 feet as it exists today to 15 feet. It is not feasible to increase the radius greater than 15 feet due to impacts to the existing stormwater inlets and drainage pattern.

Comment #5: *Provide ADA-compliant ramps for all new ramps along Old York Road and for the proposed driveways. Design details should be provided for review.*

Response: The requested ramp designs will be provided for review.

Comment #6: *Note that all work along Old York Road will require a PennDOT Highway Occupancy Permit (HOP). The applicant must copy the Township on all correspondence, plans, studies, etc. submitted for this project to Penn DOT including the HOP plan submission, as well as include the Township and our office in meetings held with PennDOT on this project.*

Response: The Township and TPD will be copied on all PennDOT correspondence, and included in any PennDOT meetings.

Comment #7: *Provide a No Left Turn sign opposite the proposed Eckard Avenue driveway. Ensure that this sign as well as the proposed One Way sign are not placed with the existing sidewalk.*

Response: The requested signs will be shown on the plan.

Comment #8: *Increase the driveway radii for the Guernsey Avenue driveway to 20 feet.*

Response: The revised plan shows 20 feet curb radii for the Guernsey Avenue driveway as requested.

Comment #9: *While there is an existing No Parking Here to Corner sign located midway between the proposed Guernsey Avenue driveway location and Old York Road, it is our recommendation that this sign be removed and replaced with two (2) evenly-spaced No Parking signs to prohibit parking within the entire distance.*

Response: The requested signs will be shown on the plan.

Comment #10: *Provide a 4-inch painted double-yellow centerline (50 feet in length) on Guernsey Avenue at its intersection with Old York Road.*

Response: The requested double-yellow centerline along Guernsey Avenue will be shown on the plan.

Comment #11: To improve safety for ingress vehicles for each driveway, the four (4) parking spaces located adjacent to the Eckard Avenue driveway and the two (2) spaces closest to Guernsey Avenue should be removed.

Response: As discussed with TPD, it is not possible to remove six parking spaces due to tenant requirements. However, upon further review and coordination with TPD, there is greater need to remove spaces at the Guernsey Avenue access in order to increase the driveway throat length. Therefore, as shown on the revised plan it is proposed to remove a total of two spaces at the Guernsey Avenue access which results in a 33 feet long driveway throat, and it is proposed to remove one space at the Eckard Avenue access which results in a 44 feet long driveway throat.

If you have any questions, or require further information, please feel free to contact me.

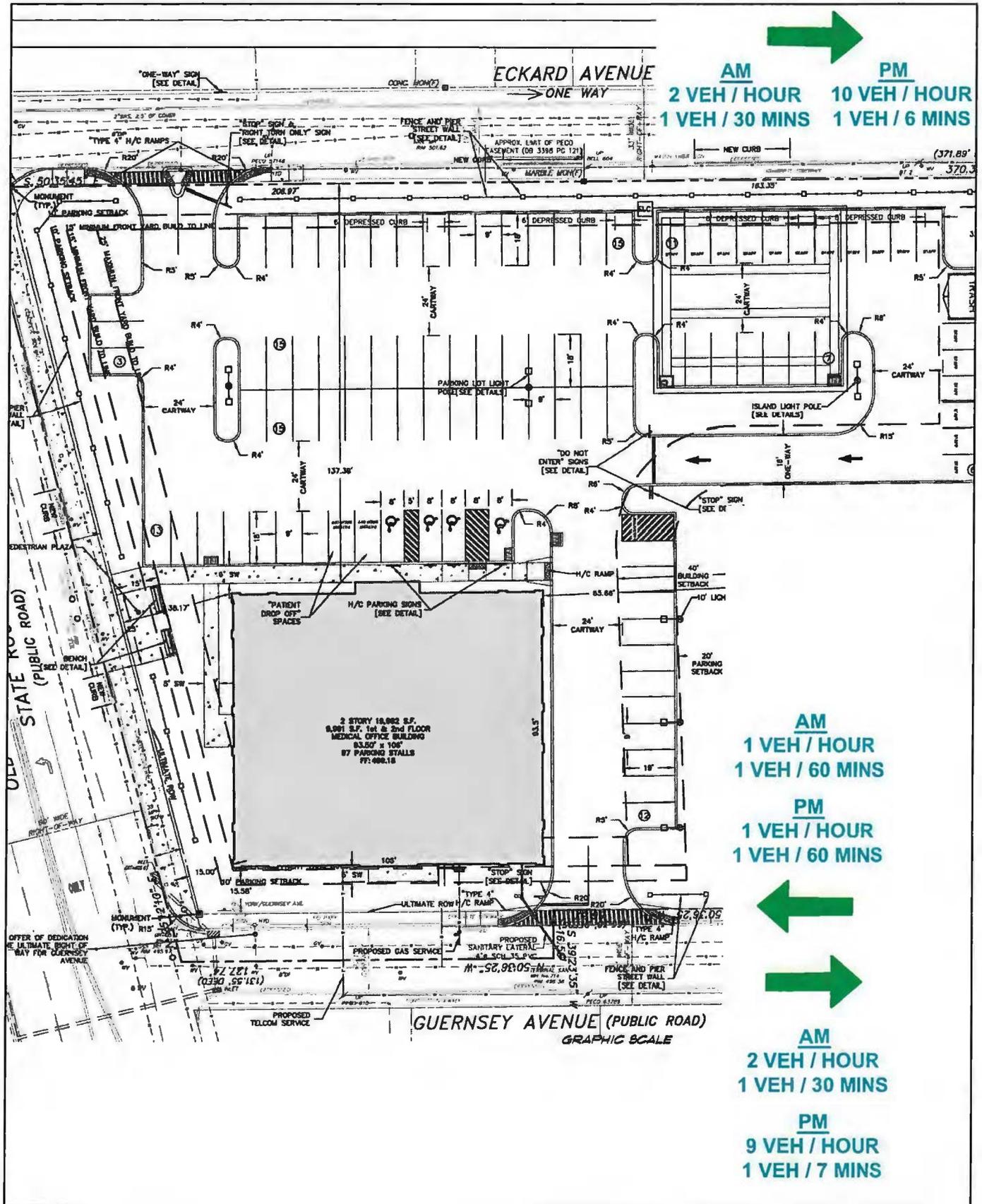
Sincerely,



Christopher J. Williams, P.E.
Vice President & Associate Regional Manager – Mid-Atlantic

CJW/ab

cc: Amy Montgomery, P.E., Abington Township
Greg Richardson, P.E., Traffic Planning and Design, Inc.
Steve Carpey, Mediplex Property Group
Robert H. Linn, AIA, Linn Architects
Adam Powell, P.E., Linn Architects



Site Traffic
MEDIplex - ABINGTON



(2018/11/15) I:\eng\818526 - Old York Rd Med Office\dwg\2018-11 Meeting Graphics\Figure - Trips per Minute on Site Plan.dwg

ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PA



TRAFFIC PLANNING AND DESIGN, INC.

WWW.TRAFFICPD.COM

Memorandum

To: Amy Montgomery, P.E. – Abington Township

From: Greg Richardson, P.E.

Date: November 5, 2018

Re: Mediplex Abington – 1137-1151 Old York Road - LD-18-05
Traffic Review #1
Abington Township, Montgomery County, PA
TPD No. ABTO.00018

cc: Rich Manfredi, Manager
Mark Penecale

Per your request and on behalf of Abington Township, Traffic Planning and Design, Inc. (TPD) has completed a traffic review of the above-referenced land development application. TPD reviewed the following documents:

- Land Development Plan Sheet C-4 prepared by Linn Architects – Dated October 19, 2018
- Traffic Impact Assessment (TIA) prepared by McMahon Associates – Dated October 9, 2018.

The following are our comments:

1. A pre-submission meeting was held on October 9 2018 with Township Staff and the Applicant. TPD offered several comments at this meeting that have been incorporated into the plan design. The comments included:
 - a. Provide a raised concrete median for the Eckard Avenue driveway to discourage cut-through turning movements across the property to the north and illegal left turns from the site.
 - b. Increase the southeastern radius of the intersection of Old York Road and Eckard Avenue to better facilitate right turns movements.
 - c. Provide painted crosswalks and ADA-compliant ramps for the proposed site driveways.
2. Based on our discussions with Township Staff, the Applicant should evaluate the potential for vehicular access to Old York Road.
3. While the Applicant is improving the size of the southeastern radius of the intersection of Old York Road and Eckard Avenue, the proposed **15 foot** radius should be increased to **20 feet**.

4. Due to the existing narrow width of Guernsey Avenue at its intersection with Old York Road, consideration should be given to increasing the northeastern radius to a minimum of 20 feet.
5. Provide ADA-compliant ramps for all new ramps along Old York Road and for the proposed driveways. Design details should be provided for review.
6. Note that all work along Old York Road will require a PennDOT Highway Occupancy Permit (HOP). The applicant must copy the Township on all correspondence, plans, studies, etc. submitted for this project to PennDOT including the HOP plan submission, as well as include the Township and our office in meetings held with PennDOT on this project.
7. Provide a No Left Turn sign opposite the proposed Eckard Avenue driveway. Ensure that this sign as well as the proposed One Way sign are not placed with the existing sidewalk.
8. Increase the driveway radii for the Guernsey Avenue driveway to 20 feet.
9. While there is an existing No Parking Here to Corner sign located midway between the proposed Guernsey Avenue driveway location and Old York Road, it is our recommendation that this sign be removed and replaced with two (2) evenly-spaced No Parking signs to prohibit parking within the entire distance.
10. Provide a 4-inch painted double-yellow centerline (50 feet in length) on Guernsey Avenue at its intersection with Old York Road.
11. To improve safety for ingress vehicles for each driveway, the four (4) parking spaces located adjacent to the Eckard Avenue driveway and the two (2) spaces closest to Guernsey Avenue should be removed.

**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

REVISED

November 6, 2018

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

Re: MCPC #18-0232-001
Plan Name: Mediplex
1 lot comprising 1.68 acres
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 28, 2018. We forward this letter as a report of our review.

BACKGROUND

Mediplex Property Group Abington, LLC, applicant, has submitted a preliminary subdivision and land development plan for the consolidation of nine parcels into one, the demolition of seven buildings and their accessory buildings. The applicant proposes to develop a two-story, 19,982 s.f. medical office building. The property is split-zoned—located in the MS-L Main Street-Low Density/Intensity District and in the R4 Residential District. Our review included the layout plan that was updated and received by our office on October 23, 2018.

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

TRANSPORTATION

A. Parking.

1. Excess. The applicant is providing 19 more spaces (23% more) than are required. At the staff meeting, it was noted that experience in other municipalities has shown that even what is required by zoning (5 per 1,000 s.f., or 1 per 200 s.f.) is too high, and that 4.5 spaces per 1,000 s.f. is adequate for medical office uses. We strongly recommend the applicant reduce the parking area, freeing up space for landscaping, green area and crosswalks.
2. Reserve. We recommend the applicant agree to put parking in reserve [per §2309], so that the 100 spaces the applicant proposes constructing would only be constructed should 81 spaces be determined to be insufficient after the building is occupied.

B. Bus Stop. As discussed at the staff meeting, we recommend coordinating with SEPTA to determine if it would be desirable and feasible to move the bus stop currently located near Route 611 and Eckard Avenue to the proposed landscaped plaza with benches, located approximately at the midpoint of the applicant's frontage on Route 611.

C. Drop-off Area. We recommend a drop-off area be included in the plans.

1. We recommend a drop-off area for patients be provided.
2. We recommend a loading/unloading area be provided. Such an shall be a minimum of 600 square feet, 12 feet by 50 feet in size with clear access at all times to the space [§146-28]. The load/unload space may not be made a part of any regular vehicular parking space and shall be clearly marked by appropriate painting and signage.

STREETSCAPE

A. Sidewalk Verge. The verge is required to be a minimum of three feet in width [§2504.E]. It appears that the applicant will need to seek a variance; the applicant contends that grass will not grow in a three-foot wide verge in this location. Note that the zoning includes hardscaping, groundcover, shrubs and street furniture as acceptable plantings or amenities for the required verge area.

B. Street Wall. The existing street wall is an attractive historic feature, and appears to be built of Wissahickon Schist. We suggest the applicant preserve as much of the street wall as possible. It would seem that, where present, this wall, supplemented by landscaping, would serve to meet the street wall requirement of zoning.

BUILDING DESIGN

A. Elevations. Tentative architectural plans for the front, side and rear of the building shall be provided [§146-11.L] (renderings have been provided for the Old York Road and Eckard Avenue sides of the building).

SITE AMENITIES

- A. **Street Furniture (on-site).** Where land is under common ownership, benches, and trash and recycling receptacles shall be provided at least every 100 feet, bicycle racks shall be provided at least every 200 feet, and planters shall be provided at least every 50 feet [§2502].



HISTORIC PRESERVATION

- A. **Historic Preservation Opportunities for Abington Township.** The loss of older buildings on this site, including those that may have historic significance (two were built c. 1840), in the heart of old Abington village, underscores the importance of historic preservation efforts.
1. **Stone Wall** [see also comment C, under STREETSCAPE]. The stone wall appears historic and is proposed for demolition. However, the applicant has pledged to consider whether parts of the wall could be retained or whether materials could be salvaged and reused.
 2. **Inventory.** The Township is working on creating an inventory of historic structures. This is an important step.
 3. We suggest the Township consider other steps toward advancing historic preservation, such as creating a historical commission and historic preservation ordinance. An ordinance might discourage demolition of historic structures, provide use incentives for the reuse of historic buildings, or create an advisory process for review of alterations to historic structures.

LANDSCAPING

- A. **Green Parking.** Although the applicant's proposal would slightly reduce impervious coverage, the proposed parking area would remain as a large, unbroken expanse of asphalt near Old York Road. The

view, the heat island effect, shade for pedestrians and general site design would all be improved by adding green area, especially in the area closer to Old York Road.

- B. **Monoculture Planting.** Katoni Aster is planted in such a way as to form an uninteresting monoculture. We recommend greater variety in plantings be implemented in its place.

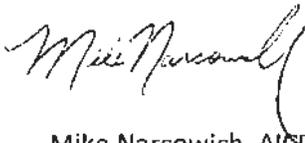
CONCLUSION

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 objectives for office 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,

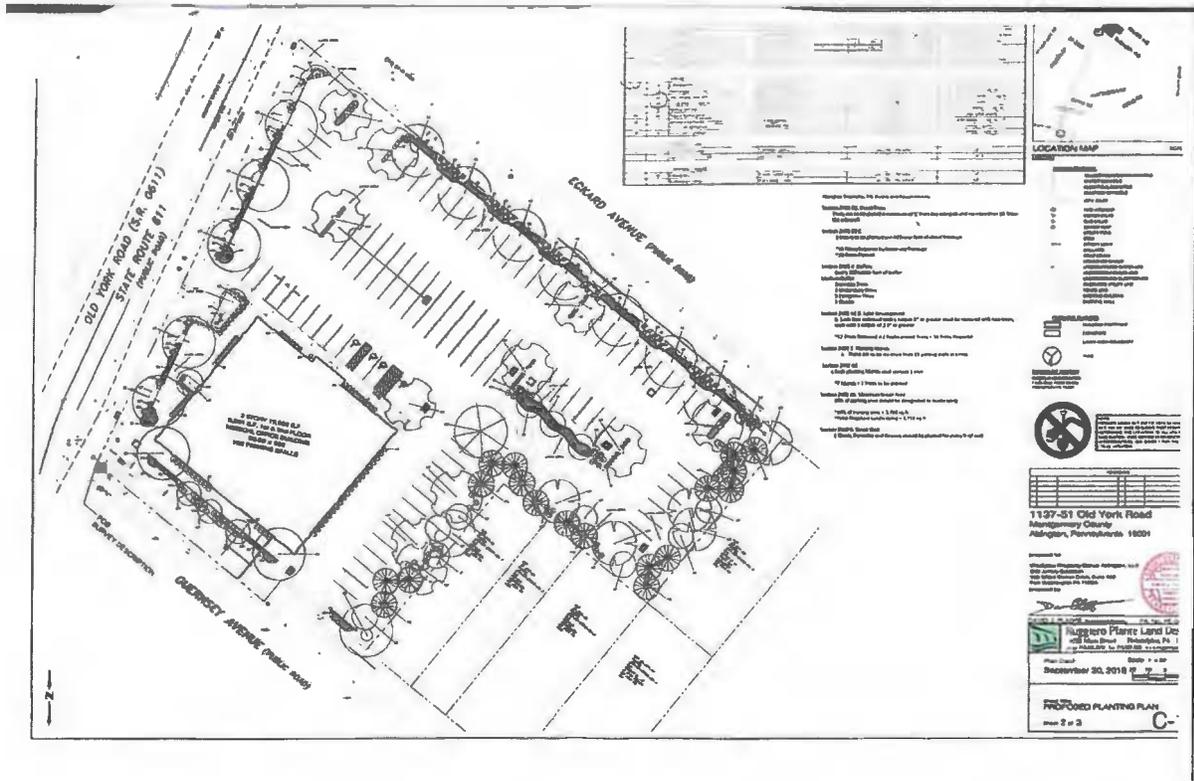


Mike Narcowich, AICP, Principal Planner II
610.278.5238 - mnarcowi@montcopa.org

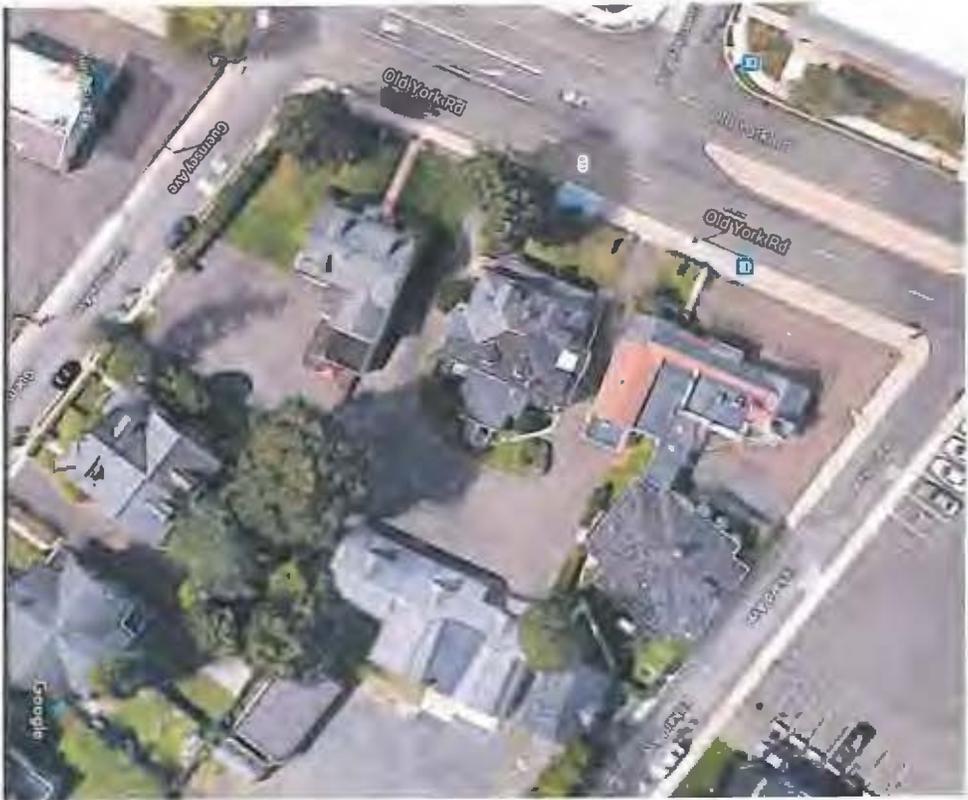
- c: Mediplex Property Group Abington, LLC
Rob Linn, Linn Architects, Applicant's Representative
Lucy Strackhouse, Chrp., Township Planning Commission
Michael P. Clarke, Township Solicitor
Amy Riddle Montgomery, Township Engineer
Mark Cassel, Director, Suburban Service Planning, SEPTA

Attachments: Landscape Plan
Layout Plan (updated)
Aerial Photo

Applicant's Landscape Plan



Aerial View of Site



Township of Abington

Economic Development Committee

November 19, 2018

Abington Township
Board of Commissioners
1176 Old York Road
Abington, PA 19001

Attention: Wayne Luker, President

RE: Mediplex Property Group, LLC - 1137-1151 Old York Road, Abington

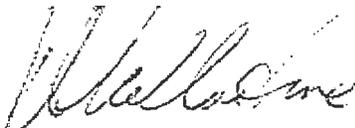
At its regularly scheduled monthly meeting, the Abington Township Economic Development Committee received a follow-up presentation from the Mediplex Property Group, Mr. Jeffrey Goldstein and Mr. Steve Carpey. The Applicant, Mediplex Property Group Abington, LLC, is proposing a lot consolidation of and land development on properties located on the western side of Old York Road. The existing properties are bounded by Eckard Avenue to the north and Guernsey Avenue to the south. The proposed land development consists of the construction of a two-story, 20,000 square foot building with associated parking, landscaping, and stormwater and stormwater management facilities.

A recap of this presentation includes the following information:

- Total Project Cost: Approximately \$11,000,000
- Property Taxes: TBD Based on Assessed Value at Current Millage Rate of 39.822
- Estimated Earned Income Tax: Approximately \$100,000 (estimated, based off of 1% of average salaries for 60 employees at the site)
- Mercantile Business Privilege Tax: Approximately \$2,600
- Public Improvements: \$430,000 (estimated)

After significant comment and discussion, the Committee voted unanimously to recommend its support for the construction of a two-story medical office building completed by the first quarter of the year 2020.

Best Regards,



Douglas S. Callantine, Chair

**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

October 26, 2018

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

Re: MCPC #18-0232-001
Plan Name: Mediplex
1 lot comprising 1.68 acres
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 28, 2018. We forward this letter as a report of our review.

BACKGROUND

Mediplex Property Group Abington, LLC, applicant, has submitted a preliminary subdivision and land development plan for the consolidation of nine parcels into one, the demolition of seven buildings and their accessory buildings. The applicant proposes to develop a two-story, 19,982 s.f. medical office building. The property is split-zoned—located in the MS-L Main Street-Low Density/Intensity District and in the R4 Residential District.

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**TRANSPORTATION****A. Parking.**

- (1) **Excess.** The applicant is providing 15 more spaces (18% more) than is required. At the staff meeting, it was noted that experience in other municipalities has shown that even what is required by zoning (5 per 1,000 s.f., or 1 per 200 s.f.) is too high, and that 4.5 spaces per 1,000 s.f. is adequate for medical office uses. We strongly recommend the applicant reduce the parking area, freeing up space for landscaping, green area and crosswalks.
- (2) **Reserve.** At worst, we would hope the applicant would agree to put parking in reserve [per §2309], so that the 100 spaces the applicant proposes constructing would only be constructed should 85 spaces be determined to be insufficient after the building is occupied.

B. Bus Stop. As discussed at the staff meeting, we recommend coordinating with SEPTA to determine if it would be desirable and feasible to move the bus stop currently located near Route 611 and Eckard Avenue to the proposed landscaped plaza with benches, located approximately at the midpoint of the applicant's frontage on Route 611.**C. Drop-off Area.** We recommend a drop-off area be included in the plans.

- (1) We recommend a drop-off area for patients be provided.
- (2) We recommend a loading/unloading area be provided. Such an shall be a minimum of 600 square feet, 12 feet by 50 feet in size with clear access at all times to the space [§146-28]. The load/unload space may not be made a part of any regular vehicular parking space and shall be clearly marked by appropriate painting and signage.

D. Crosswalks [§2504.C].

- (1) The M5-L District requires that "all buildings be connected, via a continuous pedestrian network of sidewalks, crosswalks, and paths, to parking, streets and public transportation."
 - a. The submitted plan includes no crosswalks. However, after the staff meeting, the applicant prepared a new sketch showing crosswalks over the vehicular access points to the parking lot, and a diagonal crosswalk leading from the larger parking island to the sidewalk near the eastern corner of the building. This is an

improvement. However, we recommend the Township and applicant discuss whether that or a crosswalk laid out perpendicular to the flow of traffic, in a more central location where pedestrians may be more likely to use it [see illustration] is preferable in addition to, or as an alternative to, the applicant's proposed crosswalks. Two parking spaces could be reconfigured to add a crosswalk through the parking area. A pedestrian island in this location would afford even greater pedestrian safety.

STREETSCAPE

- A. Sidewalk Width. Section 2504.B of zoning requires that sidewalks be a minimum of eight feet wide.
- B. Sidewalk Verge. The verge is required to be a minimum of three feet in width [§2504.E]. It appears that the applicant will seek a variance; the applicant contends that grass will not grow in a three-foot wide verge in this location. Note that the zoning includes hardscaping, groundcover, shrubs and street furniture as acceptable plantings or amenities for the required verge area.
- C. Street Wall. The existing street wall is an attractive historic feature, and appears to be built of Wissahickon Schist. We suggest the applicant preserve as much of the street wall as possible. It would seem that, where present, this wall, supplemented by landscaping, would serve to meet the street wall requirement of zoning.

BUILDING DESIGN

- A. Elevations. Tentative architectural plans for the front, side and rear of the building shall be provided [§146-11.L]. This is especially important since the applicant's site has three frontages and borders a residential neighborhood.

SITE AMENITIES

- A. Street Furniture (on-site). Where land is under common ownership, benches, and trash and recycling receptacles shall be provided at least every 100 feet, bicycle racks shall be provided at least every 200 feet, and planters shall be provided at least every 50 feet [§2502].



HISTORIC PRESERVATION

- A. **Historic Preservation Ordinance.** The loss of the multiple older buildings, including two or more that appear historically significant (with a construction date of 1840), in the heart of Abington village, should underscore the need for Abington to create a historic preservation ordinance (the stone wall appears historic as well, and is proposed for demolition (the applicant has pledged to consider whether parts of the wall could be retained or at least salvage materials and reuse them).
1. We recommend the Township continue work on formulation of an inventory of historic properties.
 2. We recommend the Township form a historical commission.
 3. We recommend the Township create a zoning ordinance that encourages preservation of historic structures through use incentives, discourages demolition of historic structures and recommends alternatives, and establishes an advisory historic review process for alterations of historic properties.

LANDSCAPING

- A. **Green Parking.** Although the applicant's proposal would slightly reduce impervious coverage, the proposed parking area would remain as a large, unbroken expanse of asphalt near Old York Road. The view, the heat island effect, shade for pedestrians and general site design would all be improved by adding green area, especially in the area closer to Old York Road.

- B. Monoculture Planting. Katoni Aster is planted in such a way as to form an uninteresting monoculture. We recommend greater variety in plantings be implemented in its place.

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 objectives for office 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,

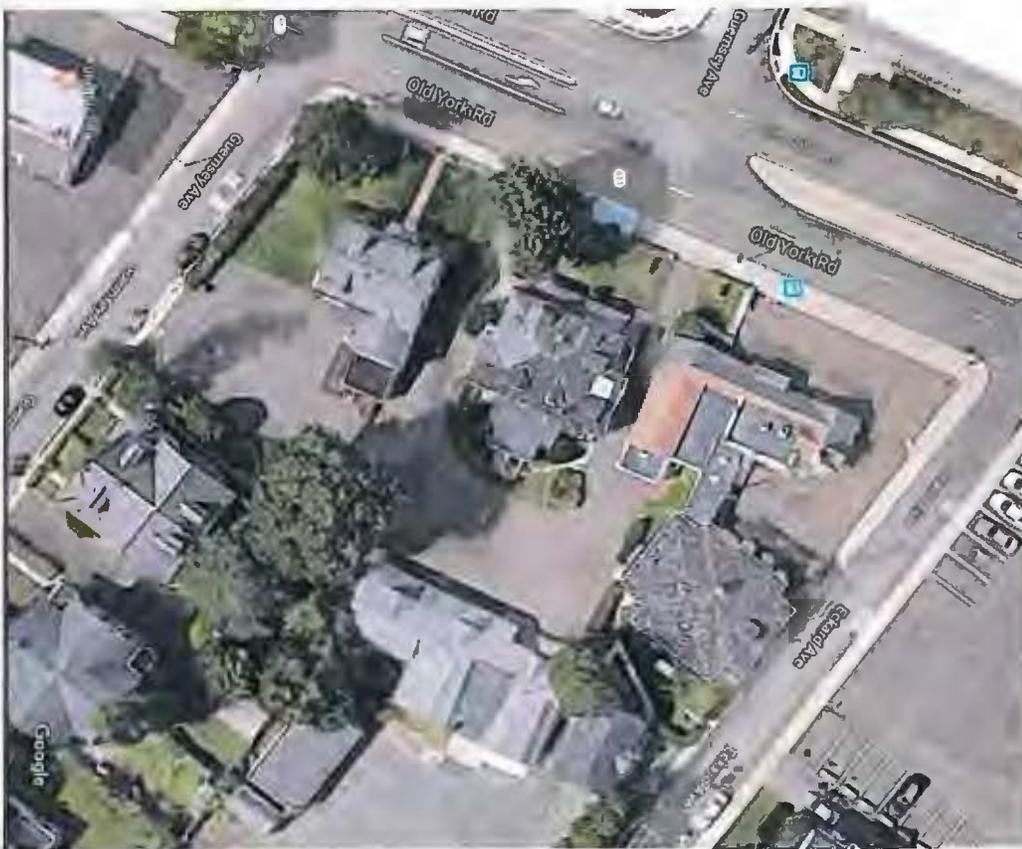


Mike Narcowich, AICP, Principal Planner II
610.278.5238 - mnarcowi@montcopa.org

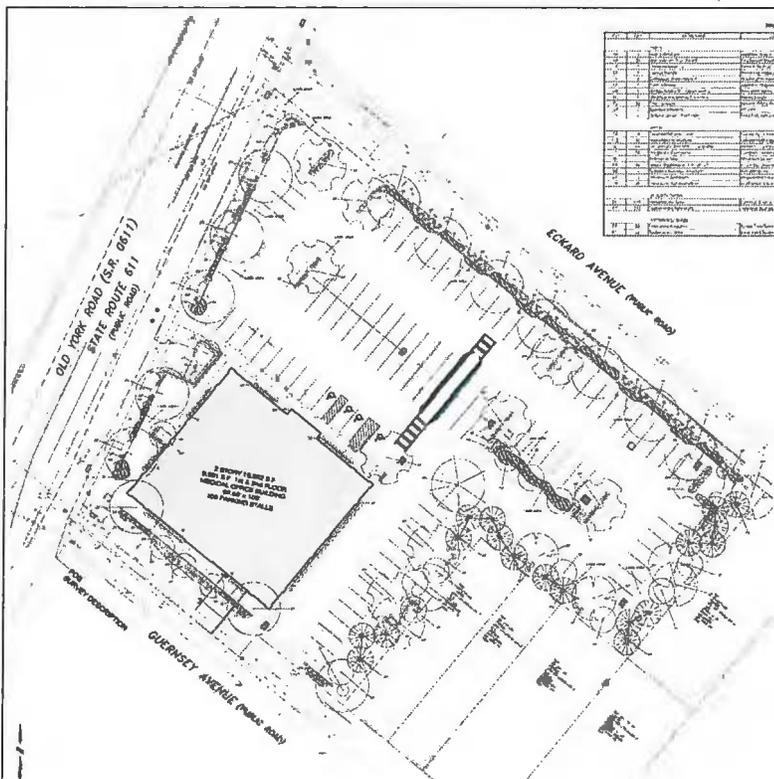
c: Mediplex Property Group Abington, LLC
Linn Architects c/o Rob Linn, Applicant's Representative
Richard J. Manfredi, Township Manager
Mark Cassel, Director, Suburban Service Planning, SEPTA

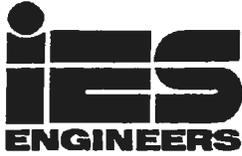
Attachments: Applicant's Plan
 Aerial Photo
 Rendering showing crosswalk extending over two parking aisles

Aerial View of Site



Perpendicular crosswalk extending over two parking aisles, and pedestrian island





1720 Walton Road, Blue Bell, PA 19422 610-828-3078 Fax 610-828-7842

September 18, 2018

E-MAIL

Mr. George W. Wrigley
Director of Wastewater Utilities
Abington Township
1000 Fitzwatertown Road
Roslyn, PA 19001

Subject: Mediplex Property Group Abington, LLC
1137-1151 Old York Road
Abington Township
Sewage Facilities Planning Module
IES Project No. EV181296.01

Dear Mr. Wrigley:

On behalf of Mediplex Property Group Abington, LLC (Mediplex), IES Engineers (IES) is pleased to submit the enclosed Sewage Facilities Planning Module Exemption Mailer for the property being developed into medical offices by Mediplex at 1137-1151 Old York Road in Abington Township.

Pursuant to our discussions, since the wastewater from this new building will be directly conveyed in the Abington Township sewer system to Philadelphia's Northeast Water Treatment Plant, both of which have sufficient capacity to handle the building's flows, a full Act 537 Mod Application will not be required.

We are enclosing with this application the Pennsylvania Natural Diversity Inventory, Plot Plan and artist's rendering of the proposed building, the wastewater discharge calculations, a letter from Aqua Water Company indicating it will serve the needs of this medical building, and other pertinent information.

We request you to sign this application and forward it to the Philadelphia Water Department for its signature, after which the executed application will be submitted to the Pennsylvania Department of Environmental Protection for approval.

Should you have any questions, please feel free to contact me or Mr. Stephen Carpey of Mediplex at (267) 513-1979. We appreciate your assistance on this matter.

Very truly yours,

A handwritten signature in black ink that reads "Christopher R. White".

Christopher R. White
Project Engineer

Attachment

cc: S. Carpey, Mediplex
J. Goldstein, Mediplex
R. Schlosser, IES
A. Soni, IES

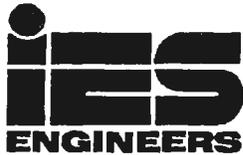


TABLE OF CONTENTS

SEWAGE FACILITIES PLANNING MODULE

1. SEWAGE FACILITIES PLANNING MODULE EXEMPTION MAILER

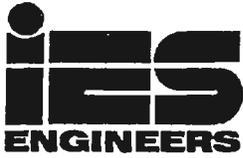
ATTACHMENT A: SECTION F – PROJECT NARRATIVE

ATTACHMENT B: PLOT PLAN AND ARTIST RENDERINGS

ATTACHMENT C: PENNSYLVANIA NATURAL DIVERSITY INVENTORY

ATTACHMENT D: WATER DISCHARGE CALCULATIONS

ATTACHMENT E: AQUA WATER COMPANY LETTER



SEWAGE FACILITIES PLANNING MODULE EXEMPTION MAILER

1. Development Information

Name of Development 1137-1151 Old York Road
Developer Name Mediplex Property Group Abington, LLC
Address 500 Office Center Drive, Suite 400, Fort Washington, PA 19034
Telephone # (267) 513-1979
Email info@mediplexpropertygroup.com

2. Location of Development

a. County Montgomery
b. Municipality Abington Township
c. Address or Coordinates 1137, 1141, 1145, 1151 Old York Road, 1854, 1866, 1870 Eckard Ave, 1863, 1865 Guernsey Ave, Abington, PA 19001
d. Tax Parcel # 300049768008, 300049772004, 300049776009, 300049780005, 300014912007, 300025596006, 300025600002, 300014916003, 300014920008
e. USGS Quad Name Frankford, PA-NJ inches up 21.6 over 17.2 from bottom right corner of map.
f. Located in a High Quality/Exceptional Value watershed?
Yes No

3. Type of Development Proposed (check appropriate box)

Residential Multi-Residential
Describe
Commercial Institutional
Describe Medical offices
Brownfield Site Redevelopment
Other (specify)

4. Size

a. # of lots 9 # of EDUs 10 existing, 30 proposed
b. # of lots since 5/15/72 9
c. Development Acreage 10,000 sq. ft. building footprint = 0.23 acres
d. Remaining Acreage 1.45 acres (Total site area = 1.68 acres)

5. Sewage Flows 7,950 gpd

6. Proposed Sewage Disposal Method (check applicable boxes)

a. Sewerage System
Existing (connection only) New (extension)
Public Private
Pump Station(s)/Force Main Gravity
Name of existing system being extended
Interceptor Name
Treatment Facility Name Philadelphia Northeast Wastewater Treatment Plant
NPDES Permit # PA0026689

- b. Construction of Treatment Facility
With Stream Discharge
With Land Application (not including IRSIS)
Other
Repair?

Name of waterbody where point of discharge is proposed (if stream discharge)

- c. Onlot Sewage Disposal Systems (check appropriate box)
Individual onlot system(s) (including IRSIS)
Community onlot system
Large-Volume onlot system
d. Retaining tanks

Number of Holding Tanks
Number of Privies

7. Request Sewage Facilities Planning Module forms in electronic format

8. Request for Planning Exemption

a. Protection of rare, endangered or threatened species
Check one:
The "PNDI Project Environmental Review Receipt" is attached. or
A completed "PNDI Project Planning & Environmental Review Form," (PNDI Form) is attached. I request DEP staff to complete the required PNDI search for my project. I realize that my planning exemption will be considered incomplete and that the DEP processing of my planning exemption request will be delayed, until a "PNDI Project Environmental Review Receipt" and all supporting documentation from jurisdictional agencies (when necessary) is/are received by DEP.

Applicant or Consultant Initials

- b. Plot Plan Attached Site Reports Attached

c. Onlot Disposal Systems

(1) I certify that the Official Plan shows this area as an onlot service area.

(Signature of Municipal Official) Date

Name (Print) Title

Municipality (must be same as in 2.b.)

Telephone #

(2) I certify that each lot in this subdivision has been tested and is suitable for both a primary and replacement sewage disposal system.

Signature of SEO Date

Name (Print) Certification #

Telephone #

(3) I certify that each lot in this subdivision is at least 1 acre in size

(Signature of Project Applicant/Agent) Date

d. Public Sewerage Service (i.e., ownership by municipality or authority)

Return Correspondence/Forms to:

Chris White

IES Engineers

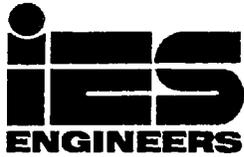
1720 Walton Road

Blue Bell, PA 19422

DEPARTMENT OF ENVIRONMENTAL PROTECTION

| DEP USE | |
|--------------------------|--------------------------|
| Components Sent | |
| Onlot Disposal | <input type="checkbox"/> |
| Collection and Treatment | <input type="checkbox"/> |
| Planning Agency Review | <input type="checkbox"/> |
| Exempt from Planning | <input type="checkbox"/> |
| Code | _____ |
| Date | _____ |

"Fold Here"



ATTACHMENT A
SECTION F – PROJECT NARRATIVE

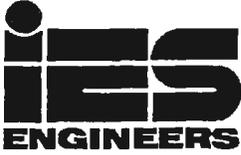
PROJECT NARRATIVE

Mediplex Property Group Abington, LLC (Mediplex) has purchased nine parcels of property located on 1.68 acres of land in Abington Township to develop a medical office building. Currently, there are some physical structures on this land that will be demolished prior to constructing the proposed new two-story medical office building. The building will consist of two stories, each of 10,000 square feet. It is anticipated that the tenants will employ 60 full-time employees and that there will be a flow of approximately 20 patients/hour. This medical office building will have no special needs such as surgical, sterilization, or dialysis. This building will not have any cooling towers.

Based on our study of the situation, Mediplex believes that Abington Township should assign 10 EDUs to the project. Abington Township defines an EDU as 265 gallons/day of water. Therefore, the presently allocated sewer capacity for the medical office building is 2,650 gallons/day. IES calculated the water usage requirements for the proposed medical office building, which are shown in attached Attachment D. This table shows that the total water demand will be 7,844 gallons/day or 29.6 EDUs. If Abington Township allocates 10 EDUs to this building, Mediplex will be required to purchase 20 EDUs from the Township.

Discussions with George Wrigley of Abington Township indicated that sewage discharge from this building will be directly conveyed to Philadelphia's Northeast Water Treatment Plant via Abington Township's conveying system, both of which have sufficient capacity to handle the medical building's wastewater flows. The existing hook ups on Old York Road will be terminated in favor of one connection to the existing lateral located on Guernsey Avenue.

Mr. Wrigley also confirmed that the Township has the necessary number of EDUs available for purchase.



ATTACHMENT B
PLOT PLAN AND ARTIST'S RENDERINGS





Marion County District Justice

Lab Corp

Old York Rd

Eckford Ave

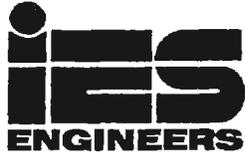
Mazen & Co

Clemson Ave

Eckford Ave

Grill

Mulhern Electric



ATTACHMENT C

PENNSYLVANIA NATURAL DIVERSITY INVENTORY

1. PROJECT INFORMATION

Project Name: **Mediplex Medical Office Development**
Date of Review: **8/9/2018 12:09:15 PM**
Project Category: **Development, New commercial/industrial development (store, gas station, factory)**
Project Area: **1.78 acres**
County(s): **Montgomery**
Township/Municipality(s): **ABINGTON**
ZIP Code: **19001**
Quadrangle Name(s): **FRANKFORD**
Watersheds HUC 8: **Lower Delaware**
Watersheds HUC 12: **Lower Pennypack Creek**
Decimal Degrees: **40.115854, -75.120348**
Degrees Minutes Seconds: **40° 6' 57.728" N, 75° 7' 13.2543" W**

2. SEARCH RESULTS

| Agency | Results | Response |
|---|-----------------|----------------------------|
| PA Game Commission | No Known Impact | No Further Review Required |
| PA Department of Conservation and Natural Resources | No Known Impact | No Further Review Required |
| PA Fish and Boat Commission | No Known Impact | No Further Review Required |
| U.S. Fish and Wildlife Service | No Known Impact | No Further Review Required |

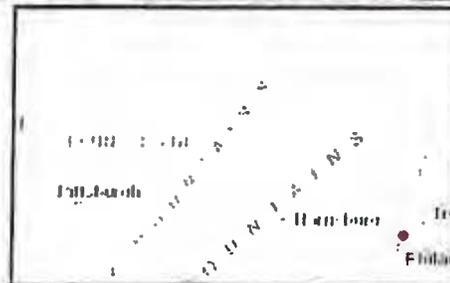
As summarized above, Pennsylvania Natural Diversity Inventory (PNDI) records indicate no known impacts to threatened and endangered species and/or special concern species and resources within the project area. Therefore, based on the information you provided, no further coordination is required with the jurisdictional agencies. This response does not reflect potential agency concerns regarding impacts to other ecological resources, such as wetlands.

Mediplex Medical Office Development



- Project Boundary
- Buffered Project Boundary

Service Layer Credits: Sources: Esri, HERE, DeLorme, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, MapmyIndia, © OpenStreetMap contributors, and the GIS User Community
Esri, HERE, Garmin, © OpenStreetMap contributors, and the GIS user community



utility pole and guy wire
required to be relocated

hydrant should be
able to remain

Eckard Ave

Google



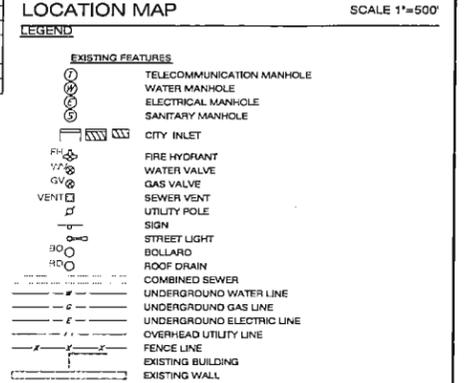
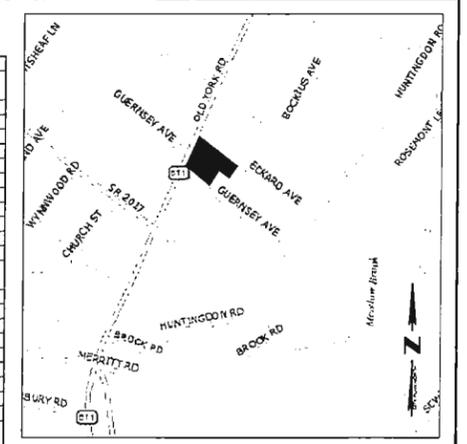


PROPOSED PLANT SCHEDULE

| KEY | QTY | LATIN NAME | COMMON NAME | SIZE | NOTES |
|---------------------------|-----|-----------------------------------|----------------------------|--------------------------------------|---------------------------------|
| TREES | | | | | |
| AP | 1 | Acer palmatum | Japanese maple | 2-2 1/2 CAL. MEASURED AT 6" AT GRADE | BBB, SPECIMAN, FULL CROWN |
| AR | 10 | Acer rubrum 'Franksred' | Red Sunset Maple | 2-2 1/2 CAL. MEASURED AT 6" AT GRADE | SPECIMAN, BRANCHED AT 7' |
| CC | 3 | Cercis canadensis | Eastern Redbud | 2-2 1/2 CAL. MEASURED AT 6" AT GRADE | BBB, SPECIMAN, FULL CROWN |
| CF | 8 | Cornus florida | Flowering Dogwood | 2-2 1/2 CAL. MEASURED AT 6" AT GRADE | BBB, SPECIMAN, FULL CROWN |
| CP | 3 | Crataegus phaenopyrum | Washington Hawthorn | 2-2 1/2 CAL. MEASURED AT 6" AT GRADE | BBB, SPECIMAN, FULL CROWN |
| CK | 2 | Cornus kousa | Japanese Dogwood Multistem | 1-1 1/2 CAL. MEASURED AT 6" AT GRADE | BBB, SPECIMAN, FULL CROWN |
| GB | 1 | Ginkgo biloba 'Princeton Sentry' | Princeton Sentry Ginkgo | 2-2 1/2 CAL. MEASURED AT 6" AT GRADE | SPECIMAN, MALE ONLY |
| HL | 8 | Gleditsia triacanthos f. inermis | Honey Locust | 2-2 1/2 CAL. MEASURED AT 6" AT GRADE | SPECIMAN, BRANCHED AT 7' |
| PS | 18 | Pinus strobus | Eastern White Pine | 8-10' HEIGHT | BBB |
| QP | 5 | Quercus palustris | P n Oak | 3-3 1/2 CAL. MEASURED AT 6" AT GRADE | SPECIMAN, FULL CROWN |
| ZS | 8 | Zelkova serrata 'Gold Falls' | Gold Falls Zelkova | 3-3 1/2 CAL. MEASURED AT 6" AT GRADE | SPECIMAN, BRANCHED AT 7' |
| SHRUBS | | | | | |
| CA | 54 | Cotoneaster apiculatus | Cranberry Cotoneaster | 3-3 1/2 HEIGHT-T | SPECIMAN, EQUAL IN SIZE |
| HO | 12 | Hydrangea quercifolia | Oakleaf Hydrangea | 3-3 1/2 HEIGHT-T | SPECIMAN, EQUAL IN SIZE |
| IC | 66 | Ilex crenata 'Benjamins' compacta | Benjamins Compact Holly | 24" - 30" HEIGHT | #5 CAN. SPECIMAN, EQUAL IN SIZE |
| IG | 50 | Ilex glabra 'Compacta' | Compact Inkberry Holly | 24" - 30" HEIGHT | #5 CAN. SPECIMAN, EQUAL IN SIZE |
| KL | 3 | Kalmia latifolia | Mountain Laurel | 30" - 35" HEIGHT | BBB, SPECIMAN, EQUAL IN SIZE |
| RK | 36 | Rosa x 'Rudtkopp' P.P. 18507 | Knecht Double Pink Rose | 3 GAL. | UNIFORM SHAPE |
| SB | 37 | Spiraea x 'bumalda' 'Troebelin' | Bumald Spiraea | 18" - 24" HEIGHT | SPECIMAN, EQUAL IN SIZE |
| VD | 31 | Viburnum dentatum | Aronwood Viburnum | 3-3 1/2 HEIGHT-T | SPECIMAN, EQUAL IN SIZE |
| VR | 16 | Viburnum rhytidophyllum | Leatherleaf Viburnum | 3-3 1/2 HEIGHT-T | SPECIMAN, EQUAL IN SIZE |
| GROUNDCOVERS | | | | | |
| DL | 633 | Heimerocallis fulva | Common Daylily | 1 GALLON CONTAINER | 18" O.C. |
| PT | 147 | Pachyandra terminalis | Japanese Saurage | PLUGS | 18" O.C. |
| PERENNIALS/ BUILDS | | | | | |
| EP | 18 | Echinacea purpurea | Purple Coneflower | 1 GALLON CONTAINER | 74" O.C. |
| RF | 22 | Rudbeckia triloba | Black-eyed Susan | 1 GALLON CONTAINER | 18" O.C. |

Abington Township, PA. Codes and Requirements

- Section 2401 B2. Street Trees**
Trees are to be placed a minimum of 5' from the sidewalk and no more than 15' from the sidewalk
- Section 2401 B2 C.**
1 tree is to be planted per 40 linear feet of street frontage
*19 Trees Required by linear site frontage
*20 Trees Planted
- Section 2401 4. Buffers**
Every 100 Linear feet of buffer
Medium Buffer
2 canopy Trees
2 Understory Trees
5 Evergreen Trees
5 Shrubs
- Section 2401 A2 D. Land Development**
b. Each tree removed with a caliper 6" or greater must be replaced with two trees, each with a caliper of 2.5" or greater
*17 Trees Removed x 2 Replacement Trees = 34 Trees Required
- Section 2402 2. Planting Islands**
a. There are to be no more than 15 parking stalls in a row
- Section 2402 A2.**
a. Each planting islands shall contain 1 tree
*7 Islands = 7 Trees to be planted
- Section 2402 A6. Minimum Green Area**
10% of parking area should be designated to landscaping
*10% of Parking area = 3,704 sq.ft.
*Total Proposed Landscaping = 3,718 sq.ft.
- Section 2500 A. Street Wall**
1 Shrub, Perennial and Grasses should be planted for every 5' of wall



OWNER OF RECORD
GREYLN ASSOCIATES
1148 OLD YORK ROAD
ABINGTON PA 19001

NOTE: PENNSYLVANIA ACT 287 OF 1974 AS AMENDED BY ACT 121 OF 2008 REQUIRES THAT CONTRACTORS DETERMINE THE LOCATION OF ALL UTILITY, SEWER AND WATER LINES BEFORE COMMENCING CONSTRUCTION. SEE SHEET 1 FOR THE LIST OF LOCAL UTILITIES.

| NO. | REVISIONS |
|-----|-----------|
| | |
| | |
| | |

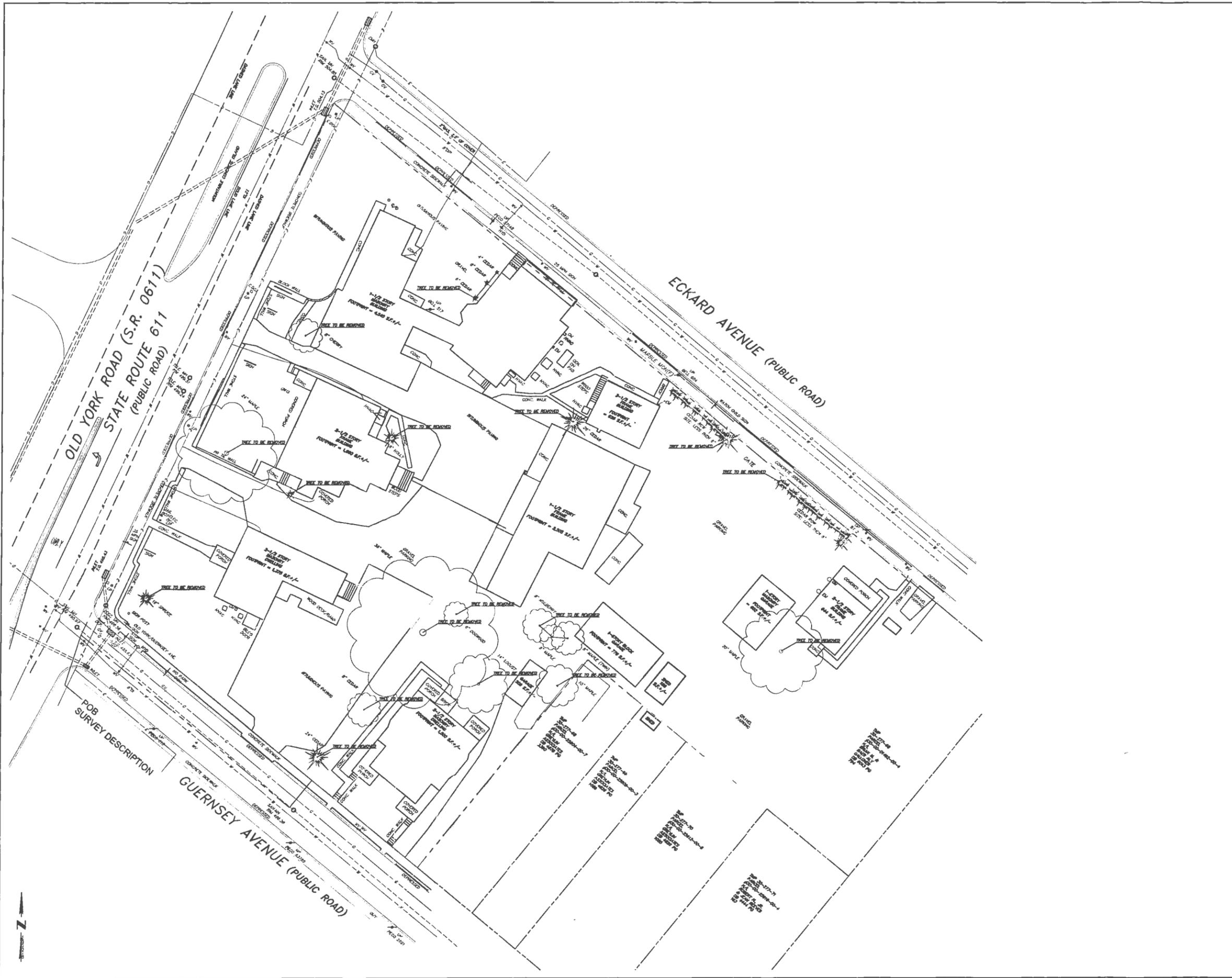
1137-51 Old York Road
Montgomery County
Abington, Pennsylvania 19001

prepared for:
Mediplex Property Group Abington, LLC
C/O Jeffrey Goldstein
500 Office Center Drive, Suite 400
Fort Washington PA 19034
prepared by:
David J. Plante

DAVID J. PLANTE, Professional Engineer, PA. No. PE-043820-E
Ruggiero Plante Land Design
4220 Main Street Philadelphia, PA 19127
phone 215.503.3900 fax 215.503.3900 www.ruggieroplantel.com

Plan Date: September 20, 2018 Scale: 1" = 20'
Scale bar showing 0, 10, 20 feet.

Sheet Title: PROPOSED PLANTING PLAN
Sheet 2 of 3
C-14



LOCATION MAP SCALE 1"=1000'

- LEGEND**
- | | |
|--|---------------------------|
| | TELECOMMUNICATION MANHOLE |
| | WATER MANHOLE |
| | ELECTRICAL MANHOLE |
| | SANITARY MANHOLE |
| | CITY INLET |
| | FIRE HYDRANT |
| | WATER VALVE |
| | GAS VALVE |
| | SEWER VENT |
| | UTILITY POLE |
| | SIGN |
| | STREET LIGHT |
| | BOLLARD |
| | ROOF DRAIN |
| | COMBINED SEWER |
| | UNDERGROUND WATER LINE |
| | UNDERGROUND GAS LINE |
| | UNDERGROUND ELECTRIC LINE |
| | OVERHEAD UTILITY LINE |
| | FENCE LINE |
| | EXISTING BUILDING |
| | EXISTING WALL |

EXISTING FEATURES ARE BASED ON A SURVEY PREPARED BY J. DAVID SHULA

OWNER OF RECORD
GREYLN ASSOCIATES
1145 OLD YORK ROAD
ABINGTON PA 19001



NOTE:
PENNSYLVANIA ACT 287 OF 1974 AS AMENDED BY ACT 121 OF 2008 REQUIRES THAT CONTRACTORS DETERMINE THE LOCATION OF ALL UTILITY, SEWER AND WATER LINES BEFORE COMMENCING CONSTRUCTION. SEE SHEET 1 FOR THE LIST OF LOCAL UTILITIES.

| REVISIONS | |
|-----------|--|
| | |
| | |
| | |
| | |

1137-51 Old York Road
Montgomery County
Abington, Pennsylvania 19001

prepared for:
Medplex Property Group Abington, LLC
C/O Jeffery Goldstein
500 Office Center Drive, Suite 400
Fort Washington PA 19034

prepared by:
David J. Plante
DAVID J. PLANTE, Professional Engineer, PA No. PE-043820-E

Ruggiero Plante Land Design
4220 Main Street Philadelphia, PA 19127
phone 215.509.3900 fax 215.509.3901 www.ruggieroplanteland.com

Plan Date: September 20, 2018 Scale: 1" = 20'

Sheet Title: EXISTING FEATURES PLAN
Sheet 1 of 3 **C-13**



FINANCE COMMITTEE

AGENDA ITEM

NOVEMBER 20, 2018

FC-02-112018

DATE

AGENDA ITEM NUMBER

Finance

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

AGENDA ITEM:

Expenditures/Salaries and Wages

EXECUTIVE SUMMARY:

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Approve the October expenditures in the amount of \$1,718,118.76 and salaries and wages in the amount of \$1,854,466.65, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of January 2019.

EXPENDITURES:

| | |
|-----------------------------------|---------------------|
| Total Payroll in October | 1,854,466.65 |
| Total Accounts Payable in October | 1,865,410.11 |
| Total Bank Wires | 0.00 |
| Less Void and Stop Payments | <u>(147,291.35)</u> |
| Total Payments | 3,572,585.41 |

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:

| | | |
|-------|-----------------------------|--------------------|
| 48795 | Arthur Jonas | (59.60) |
| 49712 | New Jersey Police Assoc. | (1,200.00) |
| 50331 | Evan Breder | (3,050.00) |
| 50571 | Lower Moreland Police Dept. | (497.25) |
| 50576 | McKinley Fire Company | (71,242.25) |
| 50604 | Roslyn Fire Company | <u>(71,242.25)</u> |
| | | (147,291.35) |

Payroll Related Expenditures:

| | <u>October</u> | <u>YTD</u> |
|-------------------------------|----------------|--------------|
| FICA Taxes | 89,140.46 | 1,032,410.60 |
| Hospitalization | 369,090.86 | 3,743,154.23 |
| Prescription | 135,085.19 | 1,368,145.32 |
| Dental | 25,274.01 | 263,490.93 |
| Disability and Life Insurance | 11,036.47 | 110,555.80 |
| Unemployment Compensation | <u>0.00</u> | <u>0.00</u> |
| | 629,626.99 | 6,517,756.88 |

Outstanding Debt Obligations

Bond & Note Debt – General, Refuse & Sewer Operating

| <u>Issue</u> | <u>Paying Agent</u> | <u>Total Outstanding Principal</u> | <u>Total Outstanding 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 10/31/18 | | 43,679.30 | | |

EXHIBIT "A"

| <u>Payee</u> | <u>Description</u> | <u>Amount</u> |
|--|---|---------------------|
| The major areas of expenditures in the month of October 2018 (\$1,489,375.51 or 87%) were paid as follows: | | |
| Fidelio Insurance Co. | October Dental Premium | 10,904.63 |
| DVHT | October Prescription | 135,085.19 |
| Delaware Valley Health | October Health & Dental Insurance Premium | 352,550.50 |
| Aetna Health Insurance | October Health Insurance Premium Prescription | 21,611.88 |
| | October Health Insurance Premium Non-Prescription | 9,297.81 |
| Boston Mutual | October Life & Disability Insurance | 11,036.47 |
| Berkheimer Tax Administrator | Earned Income Tax | 63,669.04 |
| City of Philadelphia | August Payment | 137,284.60 |
| Covanta | Solid Waste Disposal September | 116,217.54 |
| Eureka Stone | Patching and Overlay | 14,379.44 |
| George Kelso Company | Digester Sludge Recirculation Pump | 15,265.00 |
| Glasgow | Tons of Stone | 6,101.53 |
| | Conway Field | 11,971.68 |
| | Aqua Paving | 115,765.47 |
| | Paving | 65,164.24 |
| | Dumping Fee | 360.24 |
| | Paving Keswick Avenue | 53,852.82 |
| Harris Computer Systems | Cityview License Extension | 16,793.47 |
| James D. Morrissey, Inc. | Milling September 1-30, 2018 | 80,432.42 |
| KOCH Auto | 2 Police Ford Explorers | 73,274.09 |
| McMahon | June 30th - August 31 | 27,152.63 |
| Motorola | Mobile Radios | 12,805.04 |
| PECO | 1889 Traffic Signals | 1,488.02 |
| | Various Others | 20,793.62 |
| | 3216 WWTP September | 19,443.58 |
| | 1890 Street Lights | 31,783.32 |
| Petroleum Traders Corporation | Fuel for Township Fleet | 15,730.24 |
| Riggins Fuel | Fuel for Township Fleet | 12,567.00 |
| Rudolph Clark, LLC | O'Neill Consult./Zoning/Land Dev./Code/Subpeona | 9,410.00 |
| | Code Violation Hearing | 2,016.50 |
| | Subpeona | 1,110.00 |
| | Land Development-ABH Builders Highland Ave | 3,307.50 |
| | Legal Service - Retainer | 8,750.00 |
| Sport Builders | Resurface of Tennis Courts | 12,000.00 |
| | Total | <u>1,489,375.51</u> |

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

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

Voucher List
TWP OF ABINGTON

10/09/2018 4:02:35PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|--------|----------------------------|-------|---------------------------------------|--------|
| 50762 | 10/3/2018 | 06510 | PSATS | | WORKSHOP | |
| | | | | | WORKSHOP FOR AMY MONTGO | |
| | | | | | WORKSHOP FOR AMY MONTGO | |
| | | | | | 01-06-084-5234 | 99.00 |
| | | | | | Total : | 99.00 |
| 50763 | 10/3/2018 | 06510 | PSATS | | SEMINAR AND I | |
| | | | | | SEMINAR AND MEMBERSHIP FO | |
| | | | | | SEMINAR AND MEMBERSHIP FO | |
| | | | | | 01-07-110-5301 | 315.00 |
| | | | | | Total : | 315.00 |
| 50764 | 10/3/2018 | 00851 | HOME DEPOT CREDIT SERVICES | | SEE LIST | |
| | | | | | SIGN, PLANTS, REPAIR BENCHE | |
| | | | | 68464 | Sign, plants, repair benches, repair: | |
| | | | | | 01-24-151-5323 | 192.09 |
| | | | | 68174 | BATTERIES, WINDOW AIR COND | |
| | | | | | 02-10-200-5323 | 78.81 |
| | | | | 68174 | BATTERIES, WINDOW AIR COND | |
| | | | | | 02-10-203-5320 | 239.00 |
| | | | | 68355 | Materials needed to install dryer for | |
| | | | | | 01-24-155-5323 | 66.67 |
| | | | | | Total : | 576.57 |
| 50765 | 10/3/2018 | 00851 | HOME DEPOT CREDIT SERVICES | | SEE LIST | |
| | | | | | MATERIALS AND SUPPLIES | |
| | | | | 67836 | Materials and Supplies | |
| | | | | | 01-24-157-5323 | 677.31 |
| | | | | | Total : | 677.31 |

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|----------------------------------|--------------|-------|-----------------------------------|-----------------|
| 50766 | 10/3/2018 | 00851 HOME DEPOT CREDIT SERVICES | SEE LIST | | PLAYGROUND EQUIPMENT CHIF | |
| | | YTD Amount: 26,283.72 | | | | |
| | | | | 67828 | Playground equipment chip boxes | |
| | | | | | 01-24-157-5324 | 600.00 |
| | | | | 67828 | Playground equipment chip boxes | |
| | | | | | 01-24-157-5323 | 703.18 |
| | | | | | Total : | 1,303.18 |
| 50767 | 10/3/2018 | 00851 HOME DEPOT CREDIT SERVICES | SEE LIST | | MATERIALS AND SUPPLIES | |
| | | YTD Amount: 25,442.24 | | | | |
| | | | | 68182 | Materials and Supplies | |
| | | | | | 01-24-157-5323 | 461.70 |
| | | | | | Total : | 461.70 |
| 50768 | 10/3/2018 | 04380 UPPER DUBLIN POLICE DEPT. | SOBRIETY CHE | | REIMBURSE FOR CHECKPOINT I | |
| | | YTD Amount: 4,696.80 | | | | |
| | | | | 68286 | Reimburse for checkpoint 09/07/18 | |
| | | | | | 06-04-076-5333 | 497.25 |
| | | | | | Total : | 497.25 |
| 50769 | 10/3/2018 | 14660 BREDER, EVAN | CLASS | | SKATEBOARDING CAMP | |
| | | YTD Amount: 3,050.00 | | | | |
| | | | | 68189 | Skateboarding Camp | |
| | | | | | 01-24-156-5331 | 3,050.00 |
| | | | | | Total : | 3,050.00 |
| 50770 | 10/3/2018 | 14864 AETNA | OCTOBER | | RETIREEES & SPOUSES W/ PRES | |
| | | YTD Amount: 224,160.36 | | | | |

C-6

Voucher List
TWP OF ABINGTON

10/09/2018 4:02:35PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|--------------------------|-------------|------|------------------------------|------------|
| 50770 | 10/3/2018 | 14864 AETNA | (Continued) | | Non-police with prescription | |
| | | | | | 05-01-029-5111 | 14,038.24 |
| | | | | | Police with prescription | |
| | | | | | 05-01-028-5111 | 7,312.48 |
| | | | | | Cobra with prescription | |
| | | | | | 01-28-012-5111 | 261.16 |
| | | | | | Total : | 21,611.88 |
| 50771 | 10/3/2018 | 14892 AETNA | OCTOBER | | RETIREES & SPOUSES -NON-PR | |
| | | YTD Amount: 85,098.60 | | | POLICE NON-PRESCRIPTION | |
| | | | | | 05-01-028-5111 | 3,309.39 |
| | | | | | NON-POLICE~ | |
| | | | | | 05-01-029-5111 | 5,830.83 |
| | | | | | COBRA NON-PRESCRIPTION | |
| | | | | | 01-28-012-5111 | 157.59 |
| | | | | | Total : | 9,297.81 |
| 50772 | 10/3/2018 | 14374 D.V.H.T. | OCTOBER | | PRESCRIPTION PLAN | |
| | | YTD Amount: 1,368,145.32 | | | PRESCRIPTION PLAN | |
| | | | | | 05-01-028-5111 | 7,935.37 |
| | | | | | PRESCRIPTION PLAN | |
| | | | | | 01-28-012-5111 | 737.65 |
| | | | | | PRESCRIPTION PLAN | |
| | | | | | 01-00-000-2458 | 126,412.17 |
| | | | | | Total : | 135,085.19 |

C-7

Voucher List
TWP OF ABINGTON

10/09/2018 4:02:35PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|-----------------------------------|---------|------|----------------------------|-------------------|
| 50773 | 10/3/2018 | 07121 YTD Amount: 146,262.48 | OCTOBER | | MONTHLY DENTAL INSURANCE I | |
| | | | | | MONTHLY DENTAL INSURANCE I | |
| | | | | | 01-00-000-2459 | 13,985.17 |
| | | | | | COBRA & COMMISSIONERS DEN | |
| | | | | | 01-28-012-5111 | 384.21 |
| | | | | | Total : | 14,369.38 |
| 50774 | 10/3/2018 | 04594 YTD Amount: 3,433,895.27 | OCTOBER | | MONTHLY HEALTH INSURANCE I | |
| | | | | | Police retirees | |
| | | | | | 05-01-028-5111 | 34,859.22 |
| | | | | | Non-Police retirees | |
| | | | | | 05-01-029-5111 | 16,084.23 |
| | | | | | Active employees | |
| | | | | | 01-00-000-2455 | 308,669.92 |
| | | | | | Cobra | |
| | | | | | 01-28-012-5111 | 3,579.06 |
| | | | | | Rate stabilization credit | |
| | | | | | 01-00-000-2520 | -25,011.26 |
| | | | | | Total : | 338,181.17 |
| 50775 | 10/3/2018 | 00970 YTD Amount: 117,228.45 | OCTOBER | | MONTHLY DENTAL INSURANCE I | |
| | | | | | DENTAL INSURANCE PREMIUM | |
| | | | | | 01-00-000-2459 | 10,524.57 |
| | | | | | COBRA/COMMISSIONERS DENT, | |
| | | | | | 01-28-012-5111 | 380.06 |
| | | | | | Total : | 10,904.63 |

C-8

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|-------------------------------------|----------|-------|-------------------------------------|---------------|
| 50776 | 10/9/2018 | 00004 ABINGTON AUTO CARE | 53682 | | AUGUST TOWING | |
| | | YTD Amount: 1,795.00 | | | | |
| | | | | 68326 | august towing | |
| | | | | | 01-14-186-5304 | 110.00 |
| | | | | | Total : | 110.00 |
| 50777 | 10/9/2018 | 02961 ACKER'S HARDWARE, INC. | SEE LIST | | PLUMBING & MISC SUPPLIES - A | |
| | | YTD Amount: 1,424.31 | | | | |
| | | | | 68471 | Plumbing & Misc Supplies - Alverth | |
| | | | | | 01-24-157-5323 | 84.25 |
| | | | | 68184 | Plumbing & Misc Supplies | |
| | | | | | 01-24-157-5323 | 58.41 |
| | | | | | Total : | 142.66 |
| 50778 | 10/9/2018 | 05205 AMERICAN UNIFORM | 182889 | | PFAFF - BADGE AND SERVING S | |
| | | YTD Amount: 18,988.04 | | | | |
| | | | | 68402 | Pfaff - badge and serving since pin | |
| | | | | | 01-04-044-5316 | 84.85 |
| | | | SEE LIST | | INVOICE #183572 - YOCHUM - SE | |
| | | | | 68438 | Invoice #183572 - Yochum - serving | |
| | | | | | 01-04-044-5316 | 37.35 |
| | | | | | Total : | 122.20 |
| 50779 | 10/9/2018 | 02053 ANALYTICAL LABORATORIES, INC. | TESTING | | WATER TESTING - PENBRYN PO | |
| | | YTD Amount: 10,985.00 | | | | |
| | | | | 68370 | Water Testing - Penbryn Pool | |
| | | | | | 01-24-154-5305 | 280.00 |
| | | | | | Total : | 280.00 |
| 50780 | 10/9/2018 | 13763 ATC GROUP SERVICES, LLC | 2115666 | | MILL ROAD SANTIARY SEWER P | |
| | | YTD Amount: 32,576.00 | | | | |

C-9

Voucher List
TWP OF ABINGTON

10/09/2018 4:02:35PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|--|--------------|-------|--|-------------------------------------|
| 50780 | 10/9/2018 | 13763 ATC GROUP SERVICES, LLC | (Continued) | | MILL ROAD SANTIARY SEWER P 17-07-903-7330 | 8,612.00 Total : 8,612.00 |
| 50781 | 10/9/2018 | 14448 AXON ENTERPRISE INC YTD Amount: 15,314.00 | SI-1552924 | | TASER BLACK X26P CEW, HAND | |
| | | | | 68284 | Taser Black X26P CEW, Handle - v 07-04-525-7528 | 26.77 |
| | | | | 68284 | Taser Purchase | |
| | | | | 68284 | 07-04-525-7534 Taser Purchase | 1,026.00 |
| | | | | | 01-04-043-5320 | 287.23 Total : 1,340.00 |
| 50782 | 10/9/2018 | 14225 BARNES, LYNDRA YTD Amount: 160.00 | REFUND | | REFUND CLASS Refund class | |
| | | | | | 01-00-000-4427 | 160.00 Total : 160.00 |
| 50783 | 10/9/2018 | 14583 BATTERIES PLUS BULBS YTD Amount: 545.40 | 604-P5995276 | | 6 VOLT BATTERIES FOR FLOW M | |
| | | | | 68394 | 6 VOLT BATTERIES FOR FLOW M 02-10-204-5322 | 97.80 Total : 97.80 |
| 50784 | 10/9/2018 | 13853 BDI YTD Amount: 47,225.74 | 9500204119 | | SHAFT CONNECTOR HUB | |
| | | | | 68407 | SHAFT CONNECTOR HUB 02-10-200-5322 | 46.83 |

C-10

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|-----------------------|------------------------------|---------------|---------------------|-----------------------------|
| 50784 | 10/9/2018 | 13853 | BDI | | (Continued) | Total : 46.83 |
| 50785 | 10/9/2018 | 07829 | BIASE LANDSCAPING LLC | | BUS DISTRICT | LAWN CARE FOR BUSINESS DIS |
| | | YTD Amount: 71,972.00 | | | | LAWN CARE FOR BUSINESS DIS |
| | | | | | | 07-01-502-7511 5,150.00 |
| | | | | | | ACCIDENT AT HAMILTON & YORK |
| | | | | | | 07-01-502-7511 1,290.00 |
| | | | | | | Total : 6,440.00 |
| 50786 | 10/9/2018 | 00707 | BILLOWS ELECTRIC SUPPLY INC | 4086608-01 | | MULTIMETER TESTER |
| | | YTD Amount: 12,431.02 | | | | |
| | | | | 68393 | | MULTIMETER TESTER |
| | | | | | | 02-10-203-5320 281.24 |
| | | | | | | Total : 281.24 |
| 50787 | 10/9/2018 | 11949 | BIOTRIAD ENVIRONMENTAL, INC. | 05584 | | ODOR CONTROL SYSTEM SERV |
| | | YTD Amount: 4,680.00 | | | | |
| | | | | 68398 | | ODOR CONTROL SYSTEM SERV |
| | | | | | | 02-10-200-5305 585.00 |
| | | | | | | Total : 585.00 |
| 50788 | 10/9/2018 | 15239 | BROWN, JOE | | REFUND | REFUND CLASS |
| | | YTD Amount: 160.00 | | | | Refund class |
| | | | | | | 01-00-000-4427 160.00 |
| | | | | | | Total : 160.00 |
| 50789 | 10/9/2018 | 00187 | BRYNER CHEVROLET INC. | 898948 898109 | | REPAIRS TO TRUCK # 132 |
| | | YTD Amount: 5,248.14 | | | | |
| | | | | 68364 | | REPAIRS TO TRUCK # 132 |
| | | | | | | 01-14-186-5332 18.30 |

C-11

Voucher List
TWP OF ABINGTON

10/09/2018 4:02:35PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|------------------------|---------------------------|-------------|----------------------------|----------------------|
| 50789 | 10/9/2018 | 00187 | BRYNER CHEVROLET INC. | (Continued) | | Total : 18.30 |
| 50790 | 10/9/2018 | 00215 | CALLAHAN CO., INC., FRANK | 10112095-1 | BEARINGS FOR LEAF MACHINE | |
| | | YTD Amount: 1,903.33 | | | | |
| | | | | 68343 | BEARINGS FOR LEAF MACHINE | |
| | | | | | 01-14-186-5304 | 339.50 |
| | | | | | Total : | 339.50 |
| 50791 | 10/9/2018 | 12951 | CLARKE, LLC, RUDOLPH | 67825 | CODE VIOLATION~ | |
| | | YTD Amount: 256,331.87 | | | | |
| | | | | | CODE VIOLATION~ | |
| | | | | | 01-01-003-5201 | 185.00 |
| | | | 67827 | | CODE VIOLATION HEARING~ | |
| | | | | | CODE VIOLATION HEARING~ | |
| | | | | | 01-01-003-5201 | 1,831.50 |
| | | | | | Total : | 2,016.50 |
| 50792 | 10/9/2018 | 08363 | CODE INSPECTIONS INC | L-115701 | BCO SERVICES- JULY 2018 | |
| | | YTD Amount: 12,793.75 | | | | |
| | | | | | BCO SERVICES-JULY 2018~ | |
| | | | | 68420 | | |
| | | | | | 01-06-084-5305 | 1,390.00 |
| | | | L-116223 | | BCO SERVICES- AUGUST 2018 | |
| | | | | 68421 | BCO SERVICES- AUGUST 2018~ | |
| | | | | | 01-06-084-5305 | 1,105.00 |
| | | | | | Total : | 2,495.00 |
| 50793 | 10/9/2018 | 08543 | COMCAST CABLE | OCTOBER | SURVEILLANCE CAMERA REFUS | |
| | | YTD Amount: 1,241.00 | | | | |
| | | | | | SURVEILLANCE CAMERA REFUS | |
| | | | | | 14-12-103-5305 | 129.90 |
| | | | | | Total : | 129.90 |

C-12

Voucher List
TWP OF ABINGTON

Bank code : ap2

C-13

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|-------------------------------------|-------------|-------|--|-------------------------------------|
| 50794 | 10/9/2018 | 12135 COMCAST CABLE | OCTOBER | | BRIAR BUSH NATURE CENTER C CABLE FOR BRIAR BUSH 01-24-155-5305 | 105.97 Total : 105.97 |
| | | YTD Amount: 1,176.57 | | | | |
| 50795 | 10/9/2018 | 06581 COMMONWEALTH PRECAST INC., | 23323 | | PRECAST CONCRETE STRUCTU | |
| | | YTD Amount: 35,019.00 | | 67394 | PRECAST CONCRETE STRUCTU 07-00-967-7200 | 5,824.00 Total : 5,824.00 |
| 50796 | 10/9/2018 | 14274 DOLAN CONSULTING GROUP | WEBINAR | | WEBINAR-WHAT ARE BACKGRO | |
| | | YTD Amount: 285.00 | | 68297 | Webinar-What are background che 01-04-056-5234 | 95.00 Total : 95.00 |
| 50797 | 10/9/2018 | 08348 DOYLE, JENNIFER | REIMBURSEME | | NATIONAL PATROL DOG PD1 FIE | |
| | | YTD Amount: 2,144.47 | | 68295 | Reimbursement for National Patrol 01-04-056-5234 | 944.47 Total : 944.47 |
| 50798 | 10/9/2018 | 14755 DROPBOX INC. | 5223453 | | DROP BOX RENEWAL~ | |
| | | YTD Amount: 2,700.00 | | 68453 | Drop Box renewal~ 01-01-005-5305 | 2,700.00 Total : 2,700.00 |
| 50799 | 10/9/2018 | 09408 EAGLE POINT GUN SHOP | 110193 | | GM308M-500 (4CS) \$372.34/EACH | |
| | | YTD Amount: 23,674.94 | | | | |

Voucher List
TWP OF ABINGTON

10/09/2018 4:02:35PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|--------|-----------------------------------|-------------|---|-----------------|
| 50799 | 10/9/2018 | 09408 | 10-768-22 EAGLE POINT GUN SHOP | (Continued) | | |
| | | | | 68410 | GM308M-500 (4cs) \$372.34/each~ 01-04-056-5322 | 3,906.61 |
| | | | | | Total : | 3,906.61 |
| 50800 | 10/9/2018 | 01096 | EAGLE POWER & EQUIP CORP | p020212 | FILTER & BELT FOR #156 | |
| | | | YTD Amount: 260,493.86 | | | |
| | | | | 68340 | FILTER & BELT FOR #156 | |
| | | | | p02107 | 01-14-186-5304 | 522.20 |
| | | | | 68320 | SOLENOID FOR #158 SOLENOID FOR #158 | |
| | | | | | 01-14-186-5304 | 133.74 |
| | | | | | Total : | 655.94 |
| 50801 | 10/9/2018 | 14663 | EMCO SUPPLY INC | 02889 | 15 - ACTUAL ROVER SLING BAG: | |
| | | | YTD Amount: 461.76 | | | |
| | | | | 68349 | 15 - Actual Rover Sling Bags to hold | |
| | | | | | 06-13-013-5305 | 461.76 |
| | | | | | Total : | 461.76 |
| 50802 | 10/9/2018 | 07387 | ENNIS-FLINT, INC | 227390 | PARKING LOT MARKERS~ | |
| | | | YTD Amount: 19,531.76 | | | |
| | | | | 68368 | Parking lot markers~ | |
| | | | | | 07-24-800-7572 | 591.70 |
| | | | | 68368 | Parking lot markers~ | |
| | | | | | 07-24-800-7573 | 591.70 |
| | | | | | Total : | 1,183.40 |
| 50803 | 10/9/2018 | 01100 | EUREKA STONE QUARRY, INC. | see list | CONWAY PARK REPAVING~ | |
| | | | YTD Amount: 33,289.05 | | | |

C-14

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|--|----------------|-------|---|-------------------------------------|
| 50803 | 10/9/2018 | 01100 EUREKA STONE QUARRY, INC. | (Continued) | 68366 | Conway Park Repaving~ 07-24-800-7573 | 7,809.63 Total : 7,809.63 |
| 50804 | 10/9/2018 | 11088 FLOURTOWN SUNOCO, INC. YTD Amount: 675.00 | 121823 | 68362 | TOWING REFUSE#203 TOWING REFUSE#203 01-14-186-5304 | 225.00 Total : 225.00 |
| 50805 | 10/9/2018 | 13692 GALLS, LLC YTD Amount: 300.88 | 010782704 | 68392 | TWO GARRETT HANDHELD MET two garrett handheld metal detector 01-04-043-5322 | 300.88 Total : 300.88 |
| 50806 | 10/9/2018 | 00512 GEPPERT INC., WILLIAM A YTD Amount: 18,260.14 | 62272 64826 | 68466 | CRESTMONT POOL REPAIRS Crestmont Pool Repairs 01-24-153-5323 | 16.35 |
| | | | 62873 63185 64 | 68183 | MATERIALS AND SUPPLIES Materials and Supplies 01-24-157-5323 | 89.82 |
| | | | 63907 63616 64 | 68467 | ALVERTHORPE PARK REPAIRS Alverthorpe Park Repairs 01-24-151-5323 | 135.14 |
| | | | 64679 64948 | | SUPPLIES FOR ANIMAL CONTRC SUPPLIES FOR ANIMAL CONTRC 07-01-500-7522 | 110.07 |

C-15

Voucher List
TWP OF ABINGTON

10/09/2018 4:02:35PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------------|-----------|------------------------|------------------------------|-------------|--|-----------------------|
| 50806 | 10/9/2018 | 00512 | GEPPERT INC., WILLIAM A | (Continued) | | Total : 351.38 |
| 50807 | 10/9/2018 | 05517 | GLASGOW, INC. | 66831 | 3 TONS BLACKTOP | |
| | | YTD Amount: 918,079.88 | | 67826 | 12 Tons Blacktop | |
| | | | | 69693 | 01-24-151-5323 CONWAY PARKING LOT PAVING | 548.73 |
| | | | | 68424 | Conway Parking Lot Paving | |
| | | | | SEE LIST | 07-24-800-7573 PATCHING FROM 7/7/18 - 8/18/18 | 2,004.17 |
| | | | | 68129 | PATCHING FROM 7/7/18 - 8/18/18 | |
| | | | | | 01-13-131-5323 | 3,548.65 |
| | | | | | Total : | 6,101.55 |
| C-16 50808 | 10/9/2018 | 01069 | GLENSIDE LAWN & GARDEN, INC. | 12648 | MATERIALS AND SUPPLIES | |
| | | YTD Amount: 3,160.40 | | 67840 | Materials and Supplies | |
| | | | | | 01-24-158-5322 | 77.97 |
| | | | | | Total : | 77.97 |
| 50809 | 10/9/2018 | 00541 | HIBBERT'S INC | 022411 | ROBERT MONTGOMERY AWARD | |
| | | YTD Amount: 3,160.02 | | 68452 | Robert Montgomery Award plaque | |
| | | | | 20801 | 01-01-002-5301 COMMISSIONER CARSWELL NAI | 17.38 |
| | | | | 68443 | Commissioner Carswell Name Plat | |
| | | | | | 01-01-002-5301 | 11.95 |
| | | | | | Total : | 29.33 |
| 50810 | 10/9/2018 | 10249 | ITSAVVY LLC | 01055168 | KEYBOARD - \$50.69 | |
| | | YTD Amount: 9,616.77 | | | | |

Voucher List
TWP OF ABINGTON

10/09/2018 4:02:35PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|--------|------------------------------|--------------|------------------------------|----------|
| 50810 | 10/9/2018 | 10249 | ITSÄVVY LLC | (Continued) | | |
| | | | | 68194 | Keyboard - \$50.69 | |
| | | | | | 01-01-005-5322 | 50.69 |
| | | | | | Total : | 50.69 |
| 50811 | 10/9/2018 | 12833 | JNA MATERIALS | 15762 | RECYCLED STONE FOR BACKFII | |
| | | | YTD Amount: 4,533.11 | | | |
| | | | | 67637 | RECYCLED STONE FOR BACKFII | |
| | | | | | 07-00-967-7200 | 2,005.31 |
| | | | | | Total : | 2,005.31 |
| 50812 | 10/9/2018 | 03119 | JOHN KENNEDY FORD JENKINTOWN | FOCS538756 | REPAIRS TO PARK POLICE 29-98 | |
| | | | YTD Amount: 17,586.14 | | | |
| | | | | 68342 | REPAIRS TO PARK POLICE 29-98 | |
| | | | | | 01-14-186-5304 | 587.76 |
| | | | | | Total : | 587.76 |
| 50813 | 10/9/2018 | 00849 | LARMON PHOTO INC | 40545 | TRIPOD FOR CAMERA - \$239.98 | |
| | | | YTD Amount: 494.33 | | | |
| | | | | 68462 | Tripod for Camera - \$239.98 | |
| | | | | | 07-01-500-7525 | 239.98 |
| | | | | | Total : | 239.98 |
| 50814 | 10/9/2018 | 03370 | LESLIE'S POOLMART, INC. | 211-002-6424 | MATERIALS AND SUPPLIES | |
| | | | YTD Amount: 9,502.53 | | | |
| | | | | 67377 | Materials and Supplies | |
| | | | | | 01-24-153-5323 | 60.58 |
| | | | | 67377 | Materials and Supplies | |
| | | | | | 01-24-154-5323 | 60.58 |
| | | | | 67377 | Materials and Supplies | |
| | | | | | 01-24-151-5323 | 30.30 |

C-17

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-------------|-----------|-----------------------------|----------------|------------------------------|--------|
| 50814 | 10/9/2018 | 03370 | LESLIE'S POOLMART, INC. | (Continued) | Total : | 151.46 |
| 50815 | 10/9/2018 | 12361 | LIBERTY PRODUCTS GROUP, INC | 0163315 | BUSINESS CARDS FOR MARK PI | |
| | YTD Amount: | 800.00 | | | BUSINESS CARDS FOR MARK PI | |
| | | | | | 01-07-110-5300 | 45.00 |
| | | | | | BUSINESS CARDS FOR MARK PI | |
| | | | | | 01-06-081-5300 | 45.00 |
| | | | | | Total : | 90.00 |
| 50816 | 10/9/2018 | 05516 | LOWE'S BUSINESS ACCOUNT | 08120 | EXTENSION CORD FOR CHIPPIN | |
| | YTD Amount: | 10,804.75 | | | EXTENSION CORD FOR CHIPPIN | |
| | | | | | 07-00-967-7200 | 85.15 |
| | | | | | Total : | 85.15 |
| 50817 | 10/9/2018 | 11877 | NEWARK/ELEMENT14 | 30760650 | HEAT SEEKIN TUBING, CIRCUIT | |
| | YTD Amount: | 444.79 | | | HEAT SEEKIN TUBING, CIRCUIT | |
| | | | | 68345 | HEAT SEEKIN TUBING, CIRCUIT | |
| | | | | | 03-13-146-5304 | 135.79 |
| | | | | | Total : | 135.79 |
| 50818 | 10/9/2018 | 00981 | ROSLYN SUPPLY-GULFEAGLE 103 | S8282822.001 8 | SIDING FOR MINIGOLF BUIDLINC | |
| | YTD Amount: | 4,371.75 | | | Siding for MiniGolf Buidling | |
| | | | | 68303 | 01-24-151-5323 | 156.80 |
| | | | | | S8291496.001 | |
| | | | | | ANIMAL CONTROL SHED | |
| | | | | | ANIMAL CONTROL SHED | |
| | | | | | 07-01-500-7522 | 46.00 |
| | | | | | Total : | 202.80 |

C-18

Voucher List
TWP OF ABINGTON

10/09/2018 4:02:35PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|----------------------|-------------------------------|-------------|----------------------------|--------|
| 50819 | 10/9/2018 | 10821 | STEVEN ^{FRAN} , RITA | REIMBURSEME | REIMBURSEMENT FOR SHADE T | |
| | | YTD Amount: 919.37 | | | REIMBURSEMENT FOR SHADE T | |
| | | | | | 01-01-002-5340 | 755.99 |
| | | | | | REIMBURSEMENT FOR MUNICIP | |
| | | | | | 01-00-000-2510 | 110.00 |
| | | | | | Total : | 865.99 |
| 50820 | 10/9/2018 | 02776 | ARCHIE, JOHN | OCTOBER | REIMBURSE RETIREES INSURAN | |
| | | YTD Amount: 4,322.34 | | | REIMBURSE RETIREES INSURAN | |
| | | | | | 05-01-028-5102 | 311.24 |
| | | | | | Total : | 311.24 |
| 50821 | 10/9/2018 | 15149 | BAINBRIDGE, PATRICIA | SEPTEMBER | REIMBURSE RETIREES HEALTH | |
| | | YTD Amount: 472.77 | | | REIMBURSE RETIREES HEALTH | |
| | | | | | 05-01-029-5102 | 157.59 |
| | | | | | Total : | 157.59 |
| 50822 | 10/9/2018 | 07063 | FINE, JOY C. | SEPTEMBER | REIMBURSEMENT FOR RETIREE | |
| | | YTD Amount: 1,260.72 | | | REIMBURSEMENT FOR RETIREE | |
| | | | | | 05-01-029-5102 | 157.59 |
| | | | | | Total : | 157.59 |
| 50823 | 10/9/2018 | 14425 | FRANKFORD, CECILIA | OCTOBER | REIMBURSE RETIREES INSURAN | |
| | | YTD Amount: 1,307.33 | | | REIMBURSE RETIREES INSURAN | |
| | | | | | 05-01-029-5102 | 131.92 |
| | | | | | Total : | 131.92 |

C-19

Voucher List
TWP OF ABINGTON

10/09/2018 4:02:35PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|------------|-----------|------------------------------------|--------------|-------|-------------------------------------|--------|
| 50824 | 10/9/2018 | 08105 LÉNTES, MARIANNE | OCTOBER | | REIMBURSE RETIREES INSURAN | |
| | | YTD Amount: 3,151.80 | | | REIMBURSE RETIREES INSURAN | |
| | | | | | 05-01-029-5102 | 315.18 |
| | | | | | Total : | 315.18 |
| 50825 | 10/9/2018 | 06010 MacFARLAND, JAMES | OCTOBER | | REIMBURSE RETIREES INSURAN | |
| | | YTD Amount: 3,151.80 | | | REIMBURSE RETIREES INSURAN | |
| | | | | | 05-01-029-5102 | 315.18 |
| | | | | | Total : | 315.18 |
| C-20 50826 | 10/9/2018 | 06752 PECK, EVELYN A. | AUGUST & SEI | | REIMBURSE RETIREES INSURAN | |
| | | YTD Amount: 3,100.37 | | | REIMBURSE RETIREES INSURAN | |
| | | | | | 05-01-029-5102 | 623.04 |
| | | | | | Total : | 623.04 |
| 50827 | 10/9/2018 | 00929 STAHL, ROBERT | OCTOBER | | REIMBURSE RETIREES INSURAN | |
| | | YTD Amount: 3,151.80 | | | REIMBURSE RETIREES INSURAN | |
| | | | | | 05-01-029-5102 | 315.18 |
| | | | | | Total : | 315.18 |
| 50828 | 10/9/2018 | 02826 ALLEN & SON, INC., GEORGE C. | P-146084 | | KESWICK FALL FEST - PORTA PC | |
| | | YTD Amount: 860.00 | | 68524 | Keswick Fall Fest - Porta Potties - | |
| | | | | | 01-01-004-5400 | 430.00 |
| | | | | | Total : | 430.00 |
| 50829 | 10/9/2018 | 01074 AMERICAN ALLIANCE OF MUSEUMS | MEMBERSHIP | | MEMBERSHIP | |
| | | YTD Amount: 165.00 | | | | |

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|--------------------------|---|-------|---|---|
| 50829 | 10/9/2018 | 01074 | AMERICAN ALLIANCE OF MUSEUMS (Continued) | | MEMBERSHIP 01-24-150-5301 | 165.00 Total : 165.00 |
| 50830 | 10/9/2018 | 13852 | ARROW SAFETY DEVICES | 60721 | 4 - TAC RANGE FINDERS FOR PF | |
| | | YTD Amount: 13,092.85 | | 68351 | 4 - Tac Range Finders for precision 07-04-525-7535 | 1,000.00 Total : 1,000.00 |
| 50831 | 10/9/2018 | 10610 | BURGER KING #3284 | | MEALS PRISONER MEALS - SEPTEMBER | |
| | | YTD Amount: 2,505.75 | | 68530 | Prisoner Meals - September 2018 01-04-043-5330 | 251.00 Total : 251.00 |
| 50832 | 10/9/2018 | 01308 | CITY OF PHILA/WATER DEPT | | AUGUST MONTHLY WASTEWATER CHARGE | |
| | | YTD Amount: 1,364,451.10 | | | MONTHLY WASTEWATER CHARGE 02-11-202-5333 | 137,284.60 Total : 137,284.60 |
| 50833 | 10/9/2018 | 05441 | COMCAST CABLE | | OCTOBER CABLE SERVICE YORK & HORAC | |
| | | YTD Amount: 591.32 | | | CABLE SERVICE YORK & HORAC 01-01-002-5305 | 63.01 Total : 63.01 |
| 50834 | 10/9/2018 | 01083 | COMMONWEALTH OF PENNSYLVANIA | 0444 | ASSESSMENT | |
| | | YTD Amount: 599.00 | | | | |

C-21

Voucher List
TWP OF ABINGTON

10/09/2018 4:02:35PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|--------|---|-------------|--|---|
| 50834 | 10/9/2018 | 01083 | COMMONWEALTH OF PENNSYLVANIA (Continued) | | ASSESSMENT 13-00-000-5215 | 536.00 Total : 536.00 |
| 50835 | 10/9/2018 | 06581 | COMMONWEALTH PRECAST INC., YTD Amount: 34,774.00 | 23391 | PRECAST CONCRETE STURCTU | |
| | | | | 68544 | PRECAST CONCRETE STURCTU 07-00-967-7200 | 5,579.00 Total : 5,579.00 |
| 50836 | 10/9/2018 | 10224 | COMMUNICATION SOLUTIONS YTD Amount: 16,225.00 | 14401 | ATFD FULL SERVICE PUBLIC REI | |
| | | | | 68458 | ATFD Full Service Public Relations 01-15-064-5319 | 1,500.00 |
| | | | | 68458 | ATFD Full Service Public Relations 01-15-064-5305 | 1,400.00 Total : 2,900.00 |
| 50837 | 10/9/2018 | 13388 | COVANTA ENERGY, LLC YTD Amount: 1,077,095.48 | 196669ABING | MUNICIPAL SOLID WASTE MUNICIPAL SOLID WASTE 14-12-103-5305 | 116,217.54 Total : 116,217.54 |
| 50838 | 10/9/2018 | 01100 | EUREKA STONE QUARRY, INC. YTD Amount: 28,167.80 | 269062 | BLACK TOP FOR ROADWAYS BLACK TOP FOR ROADWAYS 07-00-967-7200 | 2,688.38 Total : 2,688.38 |

C-22

Voucher List
TWP OF ABINGTON

10/09/2018 4:02:35PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|------------------------|-------------------------------|----------------|-------------------------------|-----------|
| 50839 | 10/9/2018 | 00419 | 1 002 24 FEDERAL EXPRESS | 5-403-55311 | OVERNIGHT MAILINGS | |
| | | YTD Amount: 1,175.57 | | | OVERNIGHT MAILINGS | |
| | | | | | 01-01-002-5306 | 92.23 |
| | | | | | Total : | 92.23 |
| 50840 | 10/9/2018 | 08830 | FERGUSON PLUMBING AND HEATING | 1978726 | PIPE NIPPLES, FITTINGS AND VA | |
| | | YTD Amount: 3,468.71 | | | PIPE NIPPLES, FITTINGS AND VA | |
| | | | | 68406 | 17-10-851-7491 | 148.19 |
| | | | | | Total : | 148.19 |
| 50841 | 10/9/2018 | 00512 | GEPPERT INC., WILLIAM A | 60489 60538 54 | SUPPLIES FOR STORM WATER F | |
| | | YTD Amount: 18,599.46 | | | SUPPLIES FOR STORM WATER F | |
| | | | | 68095 | 07-00-967-7200 | 690.70 |
| | | | | | Total : | 690.70 |
| 50842 | 10/9/2018 | 05517 | GLASGOW, INC. | 72036 | DUMPING FEE FOR BAEDER RO. | |
| | | YTD Amount: 966,191.39 | | | DUMPING FEE FOR BAEDER RO. | |
| | | | | 68096 | 07-00-967-7200 | 360.24 |
| | | | | 72038 | PAVING FOR STORM SEWER | |
| | | | | | PAVING FOR STORM SEWER | |
| | | | | | 07-00-967-7200 | 53,852.82 |
| | | | | | Total : | 54,213.06 |
| 50843 | 10/9/2018 | 01069 | GLENSIDE LAWN & GARDEN, INC. | 14249 | MUFFLER FOR PARKS EQUIPME | |
| | | YTD Amount: 3,172.48 | | | MUFFLER FOR PARKS EQUIPME | |
| | | | | 68215 | 01-14-186-5304 | 90.05 |

C-23

Voucher List
TWP OF ABINGTON

10/09/2018 4:02:35PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------------|-----------|------------------------|------------------------------|---------------|-----------------------------------|------------------|
| 50843 | 10/9/2018 | 01069 | GLENSIDE LAWN & GARDEN, INC. | (Continued) | | 90.05 |
| 50844 | 10/9/2018 | 08079 | GRECO CUSTOM CARPENTRY INC | #97 TO 118 | LAWN CUTTINGS | |
| | | YTD Amount: 7,335.00 | | | LAWN CUTTINGS | |
| | | | | | 01-06-088-5305 | 1,555.00 |
| | | | | | Total : | 1,555.00 |
| 50845 | 10/9/2018 | 12348 | J.P. MASCARO & SONS | 000310 | SEPTEMBER COMINGLE AND SII | |
| | | YTD Amount: 69,429.25 | | | SEPTEMBER COMINGLE AND SII | |
| | | | | | 14-12-103-5305 | 6,373.53 |
| | | | | | Total : | 6,373.53 |
| C-24 50846 | 10/9/2018 | 13273 | KOCH 33 FORD | 2 2018 FORD-P | (3) 2018 FORD POLICE AWD WIT | |
| | | YTD Amount: 189,339.78 | | | | |
| | | | | 65721 | (3) 2018 FORD POLICE AWD WIT | |
| | | | | | 01-14-186-5320 | 73,274.09 |
| | | | | | Total : | 73,274.09 |
| 50847 | 10/9/2018 | 02900 | LOWER MORELAND POLICE DEPT. | SOBRIETY CHE | REIMBURSE FOR CHECKPOINT I | |
| | | YTD Amount: 4,170.25 | | | | |
| | | | | 68455 | Reimburse for checkpoint 09/21/18 | |
| | | | | | 06-04-076-5333 | 354.25 |
| | | | | | Total : | 354.25 |
| 50848 | 10/9/2018 | 09136 | MASON CO., INC., W.B. | L59204888 | OFFICE SUPPLIES. | |
| | | YTD Amount: 13,569.84 | | | | |
| | | | | 68321 | Office supplies. | |
| | | | | | 01-24-155-5300 | 37.16 |
| | | | | | Total : | 37.16 |

Voucher List
TWP OF ABINGTON

10/09/2018 4:02:35PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|---|----------------|-------|--|------------------|
| 50849 | 10/9/2018 | 03690 METRO ELEVATOR CO., INC. YTD Amount: 2,753.64 | 95675 | | INSTALL SWIPE CARD | |
| | | | | 68526 | Install Swipe Card 01-01-002-5304 | 742.70 |
| | | | | | Total : | 742.70 |
| 50850 | 10/9/2018 | 08112 MOTOROLA SOLUTIONS INC YTD Amount: 13,471.04 | 16015372 | | APX4500 MOBILE RADIOS (2), AP | |
| | | | | 67499 | APX4500 Mobile Radios (2), APX6: 01-04-057-5320 | 6,404.67 |
| | | | | 67499 | APX4500 Mobile Radios (2), APX6: 07-04-525-7537 | 6,400.37 |
| | | | | | Total : | 12,805.04 |
| 50851 | 10/9/2018 | 15251 NEUMANN, MICHAEL YTD Amount: 65.00 | RAIN BARREL F | | REAIN BARREL PERMIT REFUNC REAIN BARREL PERMIT REFUNC 01-00-000-4340 | 65.00 |
| | | | | | Total : | 65.00 |
| 50852 | 10/9/2018 | 01104 OF TOWNSHIP COMMISSIONERS, MONT FALL DINNER YTD Amount: 1,350.00 | | | FALL DINNER FALL DINNER 01-01-001-5301 | 1,000.00 |
| | | | | | Total : | 1,000.00 |
| 50853 | 10/9/2018 | 01160 PROTHONOTARY, THE YTD Amount: 248.00 | LIEN FILING FE | | LIEN FILING FEE LEIN FILING FEE 01-01-003-5201 | 31.00 |
| | | | | | Total : | 31.00 |

C-25

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------------------------------|-----------|--------------------|-------------------|--------------|---------------------------|---------------------|
| 50854 | 10/9/2018 | 01560 | PROTHONOTARY, THE | | LIEN FILING FEE | |
| | | YTD Amount: 124.00 | | | LEIN FILING FEE | |
| | | | | | 01-01-003-5201 | 31.00 |
| | | | | | Total : | 31.00 |
| 50855 | 10/9/2018 | 06856 | RECORDER OF DEEDS | RECORDING P/ | SEWER ASSESSMENT & TAPPIN | |
| | | YTD Amount: 158.50 | | | SEWER ASSESSMENT & TAPPIN | |
| | | | | | 17-00-000-5201 | 11.00 |
| | | | | | Total : | 11.00 |
| 94 Vouchers for bank code : ap2 | | | | | Bank total : | 1,015,950.27 |
| 94 Vouchers in this report | | | | | Total vouchers : | 1,015,950.27 |

C-26

Voucher List
TWP OF ABINGTON

10/11/2018 9:08:05AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|------------|------------|------------------------|--|-------------|-----------------------------|----------|
| 50856 | 10/10/2018 | 15240 | R3ACCESS | 45789 | GATE OPENERS AT TWP. BUILDI | |
| | | YTD Amount: 6,609.88 | | | | |
| | | | | 68512 | GATE OPENERS AT TWP. BUILDI | |
| | | | | | 07-01-500-7523 | 6,609.88 |
| | | | | | Total : | 6,609.88 |
| 50857 | 10/10/2018 | 15112 | IRON WORKS, INC., SOUTH CAMDEN | 0292898-IN | SECURITY FENCE FOR PD PARK | |
| | | YTD Amount: 4,418.18 | | | | |
| | | | | 67544 | SECURITY FENCE FOR PD PARK | |
| | | | | | 07-01-500-7523 | 4,418.18 |
| | | | | | Total : | 4,418.18 |
| C-27 50858 | 10/11/2018 | 08346 | BLUMENTHAL, JAY W | QUARTER COM | 511 taxes Commission | |
| | | YTD Amount: 185,513.91 | | | | |
| | | | | | 511 taxes Commission | |
| | | | | | 01-02-021-5305 | 1,148.83 |
| | | | | | Total : | 1,148.83 |
| 50859 | 10/11/2018 | 12951 | CLARKE, LLC, RUDOLPH | 67826 | SUBPOENA~ | |
| | | YTD Amount: 257,441.87 | | | | |
| | | | | | SUBPOENA~ | |
| | | | | | 01-01-003-5201 | 222.00 |
| | | | | 67829 | SUBPOENA~ | |
| | | | | | SUBPOENA~ | |
| | | | | | 01-01-003-5201 | 888.00 |
| | | | | | Total : | 1,110.00 |
| 50860 | 10/11/2018 | 08628 | CONTRACT & COMMERCIAL INC., STAPL see list | | FLASH DRIVES, AIR FRESHNER, | |
| | | YTD Amount: 13,746.69 | | | | |

Voucher List
TWP OF ABINGTON

10/11/2018 9:08:05AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|---|--------|---|-----------------|
| 50860 | 10/11/2018 | 08628 | CONTRACT & COMMERCIAL INC., STAPL (Continued) | | | |
| | | | SEE LIST | 68396 | FLASH DRIVES, AIR FRESHNER, 02-10-201-5300 | 183.47 |
| | | | | 68341 | OFFICES SUPPLIES offices supplies | |
| | | | | 68265 | 01-13-130-5300 Office Supplies | 252.31 |
| | | | | 68179 | 14-12-100-5300 Office supplies for ROC | 242.77 |
| | | | | 68304 | 01-04-055-5300 Office chairs, cleaning wipes, sign | 178.36 |
| | | | | 68218 | 01-24-150-5300 hole punch, rope, tabs, hangers | 136.05 |
| | | | | 68229 | 01-04-053-5300 Voice recorder and SD card | 130.33 |
| | | | | | 01-04-040-5322 | 83.98 |
| | | | | | Total : | 1,207.27 |
| 50861 | 10/11/2018 | 00576 | GRAN TURK EQUIPMENT CO INC | August | PARTS & SUPPLIES FOR TWP. F | |
| | | | YTD Amount: 26,904.78 | | | |
| | | | | 67776 | PARTS & SUPPLIES FOR TWP. F | |
| | | | | | 01-14-186-5304 | 4,110.47 |
| | | | | | Total : | 4,110.47 |
| 50862 | 10/11/2018 | 13362 | LANDSCAPE ARCHITECTURE, SIMONE-C 12970 | | ABINGTON TAP TRAIL | |
| | | | YTD Amount: 57,044.25 | | | |
| | | | | | Abington TAP trail | |
| | | | | | 07-01-500-7518 | 1,907.13 |
| | | | | | Total : | 1,907.13 |

C-28

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--|-----------------|-------|--|-------------------------------------|
| 50863 | 10/11/2018 | 07062 MANJARDI, MARK YTD Amount: 7,774.75 | 09/21/2018 | | MINUTES ZONING HEARING BO/ MINUTES ZONING HEARING BO/ 01-06-081-5305 | 1,197.75 Total : 1,197.75 |
| 50864 | 10/11/2018 | 09136 MASON CO., INC., W.B. YTD Amount: 14,096.72 | 158740378 15887 | | OFFICE SUPPLIES - RUBBER ST/ Office supplies for ROC - binder, st 01-04-055-5300 | 71.24 |
| | | | 159158569 | 68432 | OFFICE SUPPLIES FOR ADMIN - Office Supplies for Admin - | 52.70 |
| | | | see list | 68321 | OFFICE SUPPLIES. Office supplies. | 268.09 |
| | | | | 68334 | 01-24-155-5300 Admin supplies - batteries, file | 134.85 |
| | | | | | 01-04-043-5322 | Total : 526.88 |
| 50865 | 10/11/2018 | 01200 McMAHON ASSOCIATES, INC. YTD Amount: 29,662.44 | 161230 | | MT CARMEL & NORTH HILLS MT CARMEL & NORTH HILLS 03-13-146-5304 | 945.00 Total : 945.00 |
| 50866 | 10/11/2018 | 12341 MEADOWBROOK APARTMENTS, C/O LIN t0011386 YTD Amount: 2,477.83 | | | PUMP STATION-MEADOWBROO/ PUMP STATION-MEADOWBROO/ 02-10-203-5308 | 248.27 |

C-29

Voucher List
TWP OF ABINGTON

10/11/2018 9:08:05AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|-----------------------|---|-------------|-----------------------------------|----------|
| 50866 | 10/11/2018 | 12341 | MEADOWBROOK APARTMENTS, C/O LIN (Continued) | | Total : | 248.27 |
| 50867 | 10/11/2018 | 03690 | METRO ELEVATOR CO., INC. | 96176 | QUARTERLY MAINTENANCE COI | |
| | | YTD Amount: 2,872.67 | | 68417 | SERVICE CONTRACT TWP ELEV | |
| | | | | 96177 | 01-01-002-5305 | 31.05 |
| | | | | 65796 | SERVICE CONTRACT TWP ELEV | |
| | | | | | SERVICE CONTRACT TWP ELEV | |
| | | | | | 01-01-002-5305 | 87.98 |
| | | | | | Total : | 119.03 |
| 50868 | 10/11/2018 | 00928 | MUNICIPAL SUPPLY CO.,INC, U.S. | 6139733 | 10 RUBBER PLOW BLADES | |
| | | YTD Amount: 18,827.05 | | 68361 | 10 RUBBER PLOW BLADES | |
| | | | | | 03-13-148-5322 | 3,410.00 |
| | | | | | Total : | 3,410.00 |
| 50869 | 10/11/2018 | 01034 | NAPAAUTO PARTS | 4607-462557 | MATERIALS AND SUPPLIES | |
| | | YTD Amount: 10,429.83 | | 67839 | Materials and Supplies | |
| | | | | | 01-24-158-5322 | 41.70 |
| | | | | | Total : | 41.70 |
| 50870 | 10/11/2018 | 08439 | NATIONAL PEN CORPORATION | 110231444 | ATFD FIRE PREVENTION, AND P | |
| | | YTD Amount: 745.74 | | 68437 | ATFD Fire Prevention, and Publice | |
| | | | | | 01-15-064-5303 | 153.94 |
| | | | | | Total : | 153.94 |
| 50871 | 10/11/2018 | 15238 | NETWORK OF VICTIM ASSISTANCE | SERMINAR | ANDERSON - INVESTIGATING TF | |
| | | YTD Amount: 20.00 | | | | |

C-30

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------------------------------|---|-------|--|-------------------------------------|
| 50871 | 10/11/2018 | 15238 | NETWORK OF VICTIM ASSISTANCE (Continued) | 68451 | Anderson - Investigating Trauma 01-04-056-5234 | 20.00 Total : 20.00 |
| 50872 | 10/11/2018 | 04265 YTD Amount: 5,322.18 | OFFICE BASICS, INC. L-1023149 | 68382 | COPY PAPER FOR POLICE DEPA Copy paper for Police department 01-04-055-5300 | 1,142.80 Total : 1,142.80 |
| 50873 | 10/11/2018 | 08537 YTD Amount: 2,078.58 | OFFICE DEPOT 209056109001 | 68426 | YELLOW COPY PAPER FOR TOW Yellow Copy Paper for Township 01-01-002-5300 | 37.99 |
| | | | | 68426 | Blue Copy Paper for Township 01-01-002-5300 | 37.99 |
| | | | | 68426 | Ledger Paper for Township 01-01-002-5300 | 43.01 |
| | | | | 68426 | 3-Holed Paper for Township 01-01-002-5300 | 37.85 Total : 156.84 |
| 50874 | 10/11/2018 | 00937 YTD Amount: 48,034.80 | OLD DOMINION BRUSH INC. 6330553 549 | 68363 | LEAF MACHINE PARTS LEAF MACHINE PARTS 01-14-186-5304 | 365.00 Total : 365.00 |
| 50875 | 10/11/2018 | 10955 YTD Amount: 1,858.16 | ORIGINAL WATERMEN INC. 50255 | | 50" TUBES, WHISTLES, LANYARD | |

C-31

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|-----------------------|-------------------------------|-------------|----------------------------------|---------------|
| 50875 | 10/11/2018 | 10955 | ORIGINAL WATERMEN INC. | (Continued) | | |
| | | | | 67398 | 50" Tubes, Whistles, Lanyards | |
| | | | | | 01-24-153-5324 | 116.38 |
| | | | | 67398 | 50" Tubes, Whistles, Lanyards | |
| | | | | | 01-24-154-5324 | 116.38 |
| | | | | | Total : | 232.76 |
| 50876 | 10/11/2018 | 00265 | PA DEPT OF LABOR & INDUSTRY-E | 0587190 | CERT OPERATION ELEVATORS | |
| | | YTD Amount: 360.00 | | | | |
| | | | | 68423 | CERT OPERATION ELEVATORS | |
| | | | | | 01-24-157-5305 | 144.00 |
| | | | | | Total : | 144.00 |
| 50877 | 10/11/2018 | 13804 | PA RURAL WATER | training | OPERATORS TRAINING - WASTE | |
| | | YTD Amount: 360.00 | | | | |
| | | | | 68435 | OPERATORS TRAINING - WASTE | |
| | | | | | 02-10-200-5234 | 230.00 |
| | | | | | Total : | 230.00 |
| 50878 | 10/11/2018 | 10464 | PETSMART | SEE LIST | ANIMAL FOOD AND ANIMAL CAR | |
| | | YTD Amount: 2,138.71 | | | | |
| | | | | 68224 | Animal Food and Animal Care Prod | |
| | | | | | 01-24-155-5323 | 37.68 |
| | | | | | Total : | 37.68 |
| 50879 | 10/11/2018 | 13301 | PFM ASSET MANAGEMENT LLC | MAC-100666 | INVESTMENT ADVISORY SERVIC | |
| | | YTD Amount: 16,277.78 | | | | |
| | | | | | INVESTMENT ADVISORY SERVIC | |
| | | | | | 05-01-028-5305 | 170.58 |
| | | | | | INVESTMENT ADVISORY SERVIC | |
| | | | | | 05-01-029-5305 | 170.58 |

C-32

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|------------|------------|----------------------|-----------------------------|----------------|-------------------------------|-----------------------|
| 50879 | 10/11/2018 | 13301 | PFM ASSET MANAGEMENT LLC | (Continued) | | Total : 341.16 |
| 50880 | 10/11/2018 | 12612 | POCONO TURF SUPPLY CO, INC. | 63351 | INSECTICIDE | |
| | | YTD Amount: 3,337.85 | | 68333 | Insecticide | |
| | | | | | 01-24-158-5323 | 225.00 |
| | | | | | Total : | 225.00 |
| 50881 | 10/11/2018 | 00962 | PRIMEX CENTERS, INC. | 1-829245 82894 | MATERIALS AND SUPPLIES | |
| | | YTD Amount: 4,473.05 | | 67168 | Materials and Supplies | |
| | | | | | 01-24-158-5323 | 140.00 |
| | | | | | Total : | 140.00 |
| C-33 50882 | 10/11/2018 | 07103 | PROP | 3968 3967 | REGISTRATION FEES FOR PROF | |
| | | YTD Amount: 1,760.00 | | 68357 | REGISTRATION FEES FOR PROF | |
| | | | | 68357 | 01-13-130-5301 | 490.00 |
| | | | | 68357 | REGISTRATION FEES FOR MARK | |
| | | | | 68357 | 14-12-100-5301 | 490.00 |
| | | | | 68357 | REGISTRATION FEES MARK MA | |
| | | | | 68357 | 14-12-100-5301 | 260.00 |
| | | | | 68357 | REGISTRATION FOR FEES FOR I | |
| | | | | | 01-13-130-5301 | 520.00 |
| | | | | | Total : | 1,760.00 |
| 50883 | 10/11/2018 | 07612 | PROTECTION BUREAU, THE | 215667 | REPLACE STROBE LIGHT IN ALA | |
| | | YTD Amount: 4,731.76 | | 68191 | Replace strobe light in alarm | |
| | | | | | 01-24-152-5305 | 288.09 |
| | | | | | Total : | 288.09 |

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|-----------------------|---------------------------|-----------------|-------------------------------------|------------------|
| 50884 | 10/11/2018 | 00458 | RAZZI RADIATOR & REPAIR | 25972 | NEW RADIATOR POLICE 29-16 | |
| | | YTD Amount: 687.10 | | | | |
| | | | | 68401 | NEW RADIATOR POLICE 29-16 | |
| | | | | | 01-14-186-5304 | 125.00 |
| | | | | | Total : | 125.00 |
| 50885 | 10/11/2018 | 14105 | RIGGINS, INC. | 74973319 | 6000 GALLONS FOR UNLEADED | |
| | | YTD Amount: 12,567.00 | | | | |
| | | | | 68358 | 6000 GALLONS FOR UNLEADED | |
| | | | | | 01-14-186-5310 | 12,567.00 |
| | | | | | Total : | 12,567.00 |
| 50886 | 10/11/2018 | 07194 | RIVIERA D'ITALIA | penbryn/crestmc | STAFF LUNCH | |
| | | YTD Amount: 1,048.09 | | | | |
| | | | | 68459 | Staff Lunch | |
| | | | | | 01-24-153-5324 | 100.00 |
| | | | | 68459 | Staff Lunch | |
| | | | | | 01-24-154-5324 | 100.00 |
| | | | | | Total : | 200.00 |
| 50887 | 10/11/2018 | 09697 | ROCK RIVER ARMS INC | 818316 | LE9020 - FULLY AUTOMATIC RIFL | |
| | | YTD Amount: 3,275.00 | | | | |
| | | | | 68101 | LE9020 - Fully automatic rifle - no | |
| | | | | | 07-04-525-7535 | 1,157.00 |
| | | | | | Total : | 1,157.00 |
| 50888 | 10/11/2018 | 13055 | ROSSI MECHANICAL SERVICES | 13542-36415 | A/C UNIT REPAIR - TWNSHP. LOI | |
| | | YTD Amount: 1,039.62 | | | | |
| | | | | 68448 | A/C Unit Repair - Twnshp. Lobby-\$: | |
| | | | | | 01-01-030-5317 | 382.16 |
| | | | | | Total : | 382.16 |

C-34

Voucher List
TWP OF ABINGTON

10/11/2018 9:08:05AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|-------------------------------------|-----------|-------|---|----------|
| 50889 | 10/11/2018 | 00985 SAFETY-KLEEN SYSTEMS, INC. | 77649308 | | SERVICE PARTS WASHER | |
| | | YTD Amount: 2,347.14 | | | | |
| | | | | 68395 | SERVICE PARTS WASHER 02-10-200-5305 | 221.55 |
| | | | | | Total : | 221.55 |
| 50890 | 10/11/2018 | 00053 SAXON OFFICE TECHNOLOGY, INC. | 90273 | | MONTHLY MANAGED PRINT SER | |
| | | YTD Amount: 21,477.84 | | | | |
| | | | | 68463 | Monthly Managed Print Services-\$7 01-01-005-5305 | 752.00 |
| | | | | | Total : | 752.00 |
| 50891 | 10/11/2018 | 00701 SECURITY ON LINE SYSTEMS INC | 82415 | | TWNSHP. BLDG. PANIC BUTTON | |
| | | YTD Amount: 10,930.50 | | | | |
| | | | | 68477 | Twnsbp. Bldg. Panic Button Repair- 01-01-002-5305 | 264.00 |
| | | | 82679 | 68381 | ATFD ACCESSORY STORAGE AN ATFD Accessory Storage and Train 01-15-064-5302 | 1,008.00 |
| | | | | | Total : | 1,272.00 |
| 50892 | 10/11/2018 | 07191 SHADES OF GREEN, INC. | 21995 | | TREE REMOVAL - PLEASANT AVI | |
| | | YTD Amount: 42,155.00 | | | | |
| | | | | 68418 | Tree Removal - Pleasant Ave 01-01-002-5299 | 950.00 |
| | | | | | Total : | 950.00 |
| 50893 | 10/11/2018 | 14967 SHI | B08841942 | | DESKTOP FOR NEW HIRE-COM. | |
| | | YTD Amount: 2,065.16 | | | | |
| | | | | 68288 | Desktop for New Hire-Com. Policin; 01-01-005-5322 | 586.00 |

C-35

Voucher List
TWP OF ABINGTON

10/11/2018 9:08:05AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|------------|------------|----------------------|---------------------------|--------------|-----------------------------------|----------------|
| 50893 | 10/11/2018 | 14967 | SHI | | (Continued) | Total : 586.00 |
| 50894 | 10/11/2018 | 00175 | SOUTHEASTERN PENNSYLVANIA | 132232 | RIGHT-OF-WAY-RENTAL | |
| | | YTD Amount: 2,160.85 | | | | |
| | | | | 68481 | RIGHT-OF-WAY-RENTAL | |
| | | | | | 02-10-203-5305 | 150.00 |
| | | | | | Total : | 150.00 |
| 50895 | 10/11/2018 | 01012 | SPAHR-EVANS PRINTERS | 30840 | LETTERHEAD ENVELOPES | |
| | | YTD Amount: 1,565.00 | | | | |
| | | | | 68120 | Letterhead envelopes | |
| | | | | | 01-24-150-5303 | 156.00 |
| | | | | | Total : | 156.00 |
| C-36 50896 | 10/11/2018 | 06102 | SPOK | SEPTEMBER | MONTHLY PAGING SERVICES | |
| | | YTD Amount: 470.13 | | | | |
| | | | | | 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 |
| 50897 | 10/11/2018 | 03986 | SPRINGFIELD POLICE DEPT. | SOBRIETY-CHE | REIMBURSE FOR CHECKPOINT I | |
| | | YTD Amount: 4,571.05 | | | | |
| | | | | 68456 | Reimburse for checkpoint 09/21/18 | |
| | | | | | 06-04-076-5333 | 736.70 |
| | | | | | Total : | 736.70 |
| 50898 | 10/11/2018 | 01079 | STARTMEUP | 1067 | REBUILT TRUCK ALTERNATOR | |
| | | YTD Amount: 2,174.00 | | | | |

Voucher List
TWP OF ABINGTON

10/11/2018 9:08:05AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|-----------------------|--------------------------------|-------------|---|-----------------|
| 50898 | 10/11/2018 | 01079 | STARTMEUP | (Continued) | | |
| | | | | 68365 | REBUILT TRUCK ALTERNATOR 01-14-186-5304 | 179.00 |
| | | | | | Total : | 179.00 |
| 50899 | 10/11/2018 | 07058 | SUPPLYWORKS | 455011825 | SUPL.-HAND SANITIZER, DISPEN | |
| | | YTD Amount: 16,926.69 | | 68450 | Supl.-Hand Sanitizer, Dispensers - 01-01-030-5318 | 380.81 |
| | | | | 455886390 | (2) HAND DRYERS FOR REFUSE | |
| | | | | 68359 | (2) HAND DRYERS FOR REFUSE 14-12-100-5322 | 1,150.01 |
| | | | | | Total : | 1,530.82 |
| 50900 | 10/11/2018 | 04544 | SWANN, ROBERT | 722022 | POLICE DEPT/K9 TRAINING - 3RI | |
| | | YTD Amount: 1,685.00 | | 68431 | POLICE DEPT/K9 TRAINING - 3rd 01-04-049-5305 | 390.00 |
| | | | | | Total : | 390.00 |
| 50901 | 10/11/2018 | 00610 | TRIAC MECHANICAL SERVICES, INC | 12649-REV | REPAIRS TO AC UNIT AT ALVERT | |
| | | YTD Amount: 11,620.20 | | 68422 | Repairs to AC Unit at Alverthorpe M 01-24-157-5305 | 3,255.00 |
| | | | | | Total : | 3,255.00 |
| 50902 | 10/11/2018 | 14369 | ULINE INC | 101525660 | HANDGUN BOXES | |
| | | YTD Amount: 889.85 | | 68416 | handgun boxes 01-04-053-5340 | 95.02 |
| | | | | | Total : | 95.02 |

C-37

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|-----------------------|----------------------|----------------|------------------------------------|----------|
| 50903 | 10/11/2018 | 14861 | UP SIDE DOWN | 146497-1 | NITRILE SAFETY GLOVES | |
| | | YTD Amount: 488.40 | | | | |
| | | | | 68397 | NITRILE SAFETY GLOVES | |
| | | | | | 02-10-203-5321 | 203.80 |
| | | | | | Total : | 203.80 |
| 50904 | 10/11/2018 | 01027 | VALLEY POWER INC | S1151653.001 1 | MONTHLY LIGHT MAINTENANCE | |
| | | YTD Amount: 49,156.31 | | | | |
| | | | | 67793 | MONTHLY LIGHT MAINTENANCE | |
| | | | | | 01-13-117-5320 | 277.99 |
| | | | S1153395 S115: | | REPLACE BREAKER PANEL AT R | |
| | | | | 68457 | Replace breaker panel at Roslyn P: | |
| | | | | | 07-24-800-7574 | 457.28 |
| | | | SEE LIST | | LIGHTS FOR POLICE COMMAND | |
| | | | | | LIGHTS FOR POLICE COMMAND | |
| | | | | | 07-01-500-7522 | 322.24 |
| | | | | | Total : | 1,057.51 |
| 50905 | 10/11/2018 | 01028 | VAN'S LOCK SHOP, INC | 93483 | DUP KEYS -INV#0000093483 | |
| | | YTD Amount: 2,435.88 | | | | |
| | | | | 68414 | dup keys -inv#0000093483 | |
| | | | | | 14-12-100-5322 | 16.35 |
| | | | | | Total : | 16.35 |
| 50906 | 10/11/2018 | 14709 | VECTOR SECURITY | 62268350 | MONTHLY MONITORING FEE. | |
| | | YTD Amount: 954.55 | | | | |
| | | | | 68354 | Monthly monitoring fee. | |
| | | | | | 01-24-155-5305 | 92.95 |
| | | | | | Total : | 92.95 |

C-38

Voucher List
TWP OF ABINGTON

10/11/2018 9:08:05AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--|------------------|-------|--|---------------------------------|
| 50907 | 10/11/2018 | 04072 VERIZON YTD Amount: 701.10 | OCTOBER | | MONTHLY CONDUIT RENTAL MONTHLY CONDUIT RENTAL 01-01-002-5307 | 70.11 Total : 70.11 |
| 50908 | 10/11/2018 | 08719 VERIZON YTD Amount: 1,301.70 | AUG & SEPT | | Police & Fire training facility~ Police & Fire training facility~ 01-04-040-5307 Police & Fire training facility~ 01-15-064-5307 | 148.48 Total : 291.22 |
| 50909 | 10/11/2018 | 13436 VERIZON YTD Amount: 280.84 | SEPTEMBER | 65766 | PHONE SERVICE~ September 01-24-150-5307 | 30.17 Total : 30.17 |
| 50910 | 10/11/2018 | 14496 VERIZON YTD Amount: 929.51 | SEPTEMBER | | ATFD INTERNET INTERNET SERVICE FOR FIRE D 01-15-064-5302 | 119.98 Total : 119.98 |
| 50911 | 10/11/2018 | 07500 VILE, SUSAN ELIZABETH YTD Amount: 10,320.00 | 09/18 & 10/01/20 | | TRANSCRIPTION/EDITING OF MI Transcription/Editing of minutes for 01-01-002-5305 | 490.00 Total : 490.00 |

C-39

Voucher List
TWP OF ABINGTON

10/11/2018 9:08:05AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------------------------------|------------|----------------------|---------------------------|-------|------------------------------------|------------------------|
| 50912 | 10/11/2018 | 01172 | WÄRNER, KELLEY | | REIMBURSEMENT FOR WEBSIT | |
| | | YTD Amount: 598.60 | | | | |
| | | | | 68292 | Reimbursement for website - Go D: | |
| | | | | | 01-04-040-5305 | 119.94 |
| | | | | | Total : | 119.94 |
| 50913 | 10/11/2018 | 03608 | WNJ AUTOMOBILE UPHOLSTERY | 3915 | REPAIRED SEAT 29-51 | |
| | | YTD Amount: 3,100.00 | | | | |
| | | | | 68400 | REPAIRED SEAT 29-51 | |
| | | | | | 01-14-186-5304 | 250.00 |
| | | | | | Total : | 250.00 |
| C-40 50914 | 10/11/2018 | 14751 | WOODWARD, CAROLANN | | REFUND CLASS | |
| | | YTD Amount: 320.00 | | | | |
| | | | | | Refund class | |
| | | | | | 01-00-000-4427 | 320.00 |
| | | | | | Total : | 320.00 |
| 50915 | 10/11/2018 | 08971 | WYNDMOOR HOSE CO. NO. 1 | | LIGHTING PROVIDED FOR DUI C | |
| | | YTD Amount: 400.00 | | | | |
| | | | | 68413 | Lighting provided for DUI Checkpoi | |
| | | | | | 06-04-076-5333 | 400.00 |
| | | | | | Total : | 400.00 |
| 50916 | 10/11/2018 | 14748 | ZIMMERMANN, KRISTIE | | REFUND CLASS | |
| | | YTD Amount: 160.00 | | | | |
| | | | | | Refund class | |
| | | | | | 01-00-000-4427 | 160.00 |
| | | | | | Total : | 160.00 |
| 61 Vouchers for bank code : ap2 | | | | | | Bank total : 60,617.15 |

Voucher List
TWP OF ABINGTON

10/11/2018 9:08:05AM

Bank code : ap2

| <u>Voucher</u> | <u>Date</u> | <u>Vendor</u> | <u>Invoice</u> | <u>PO #</u> | <u>Description/Account</u> | <u>Amount</u> |
|----------------------------|-------------|---------------|----------------|-------------|----------------------------|----------------------------|
| 61 Vouchers in this report | | | | | | Total vouchers : 60,617.15 |

C-41

Voucher List
TWP OF ABINGTON

10/17/2018 12:29:01PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|-----------------------|-----------------------|----------------|-------------------------------|-----------------|
| 50917 | 10/15/2018 | 14688 | CARDMEMBER SERVICE | 4798 5100 5884 | POLICE-WEATHER SEAT PROTE | |
| | | YTD Amount: 46,537.64 | | | Police-weather seat protector | |
| | | | | | 01-04-043-5322 | 167.95 |
| | | | | | ICE MAKER | |
| | | | | | 01-00-000-2510 | 1,000.00 |
| | | | | | ICE MAKER | |
| | | | | | 01-15-064-5305 | 1,000.00 |
| | | | | | ICE MAKER | |
| | | | | | 01-04-062-5340 | 150.00 |
| | | | | | ICE MAKER | |
| | | | | | 01-04-062-5300 | 146.26 |
| | | | | | ICE MAKER | |
| | | | | | 01-04-062-5305 | 689.00 |
| | | | | | TRAFFICE COMPLAINTS DATEB/ | |
| | | | | | 01-04-048-5304 | 200.00 |
| | | | | | TABEL THROW FOR FALL FEST | |
| | | | | | 01-01-004-5340 | 160.37 |
| | | | | | Total : | 3,513.58 |
| 50918 | 10/17/2018 | 09143 | ABINGTON FIRE COMPANY | PREVENTIVE M | PREVENTIVE MAINTENANCE - SI | |
| | | YTD Amount: 10,921.01 | | | | |
| | | | | 68514 | PREVENTIVE MAINTENANCE - SI | |
| | | | | | 01-15-064-5342 | 4,794.19 |
| | | | | | Total : | 4,794.19 |
| 50919 | 10/17/2018 | 11687 | ADORAMA | 22613986 | TOURNIQUET POCHEs | |
| | | YTD Amount: 24.00 | | | | |

C-42

Voucher List
TWP OF ABINGTON

10/17/2018 12:29:01PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|-----------------------|-----------------------|-------------|-------------------------------------|-----------------|
| 50919 | 10/17/2018 | 11687 | ADORAMA | (Continued) | | |
| | | | | 68347 | Tourniquet pouches | |
| | | | | | 06-13-013-5305 | 24.00 |
| | | | | | Total : | 24.00 |
| 50920 | 10/17/2018 | 10346 | ALERT-ALL CORPORATION | 218090407 | FIRE PREVENTION AND PUBLIC | |
| | | YTD Amount: 1,980.00 | | | | |
| | | | | 68219 | Fire Prevention and Public Educatio | |
| | | | | | 01-15-057-5320 | 1,980.00 |
| | | | | | Total : | 1,980.00 |
| 50921 | 10/17/2018 | 05205 | AMERICAN UNIFORM | 184466 | PARK RANGER UNIFORMS | |
| | | YTD Amount: 19,166.99 | | | | |
| | | | | 68371 | Park Ranger Uniforms | |
| | | | | | 01-24-159-5316 | 178.95 |
| | | | | | Total : | 178.95 |
| 50922 | 10/17/2018 | 15257 | ASSMAN, ALFREDA | REFUND | Refund large item pick up | |
| | | YTD Amount: 25.00 | | | Refund large item pick up | |
| | | | | | 14-00-000-4397 | 25.00 |
| | | | | | Total : | 25.00 |
| 50923 | 10/17/2018 | 15236 | BAD COMPANY TACTICAL | 2108-46 | R2S TOP RIFLE ADAPTER, R2S S | |
| | | YTD Amount: 247.45 | | | | |
| | | | | 68442 | R2S Top rifle adapter, R2S Standar | |
| | | | | | 01-04-056-5322 | 247.45 |
| | | | | | Total : | 247.45 |
| 50924 | 10/17/2018 | 11962 | BERKHEIMER | 3RD QTR | 3RD QTR 2018 LST TAX. | |
| | | YTD Amount: 913.00 | | | | |

C-43

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|------------------------------|-------------|---|--|
| 50924 | 10/17/2018 | 11962 | BERKHEIMER | (Continued) | 3RD QTR 2018 LST TAX. 01-00-000-2035 | 243.00 Total : 243.00 |
| 50925 | 10/17/2018 | 07170 | BERKHEIMER TAX ADMINISTRATOR | SEPTEMBER | EIT Commission EIT Commission 01-02-021-5305 | 3,916.39 Total : 3,916.39 |
| 50926 | 10/17/2018 | 13182 | BOSTON MUTUAL LIFE INSURANCE | SEPTEMBER | MONTHLY LIFE AND DISABILITY I MONTHLY LIFE AND DISABILITY I 01-00-000-2460 MONTHLY LIFE AND DISABILITY I 01-00-000-2461 MONTHLY LIFE AND DISABILITY I 01-00-000-2250 MONTHLY LIFE AND DISABILITY I 05-01-029-5215 | 4,747.30 3,485.15 2,651.77 152.25 Total : 11,036.47 |
| 50927 | 10/17/2018 | 13613 | BRYN ATHYN FIRE CO. | LIGHTING | LIGHTING PROVIDED FOR DUI C Lighting provided for DUI Checkpoi 06-04-076-5333 | 400.00 Total : 400.00 |
| 50928 | 10/17/2018 | 15246 | CAMPBELL, KAREN | REFUND | REFUND TRIP | |

C-44

Voucher List
TWP OF ABINGTON

10/17/2018 12:29:01PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|----------------------|-----------------------------|--------------|--|-------------------------------------|
| 50928 | 10/17/2018 | 15246 | CAMPBELL, KAREN | (Continued) | REFUND TRIP 01-00-000-4427 | 60.00 Total : 60.00 |
| 50929 | 10/17/2018 | 13621 | CERIELLO, JOHN P | LECTURE | ATFD FIRE TRAINING PROGRAM | |
| | | YTD Amount: 2,100.00 | | 68479 | ATFD Fire Training Program. 01-15-064-5305 | 2,100.00 Total : 2,100.00 |
| 50930 | 10/17/2018 | 02899 | CHELLENHAM POLICE DEPT. | SOBRIETY CHC | REIMBURSE FOR DUI CHECKPO | |
| | | YTD Amount: 5,602.93 | | 68569 | Reimburse for DUI Checkpoint - 06-04-076-5333 | 374.33 |
| | | | | 68568 | REIMBURSE FOR SEPTEMBER 2 Reimburse for September 21 2018 06-04-076-5333 | 374.35 Total : 748.68 |
| 50931 | 10/17/2018 | 08173 | CHRISTMAS CITY PRINTING CO. | 182849 | LEAF SEASON LETTERS TO RES | |
| | | YTD Amount: 3,827.00 | | 68175 | LEAF SEASON LETTERS TO RES 14-12-100-5306 | 3,827.00 Total : 3,827.00 |
| 50932 | 10/17/2018 | 14650 | CIRCLE CYCLE BIKE SHOP | REPAIRS | OFC NYMAN BICYCLE REPAIRS - | |
| | | YTD Amount: 146.00 | | 68587 | Ofc Nyman Bicycle repairs - rear, s 01-04-043-5322 | 146.00 Total : 146.00 |

C-45

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|----------------------------|---------|------|--|--------|
| 50933 | 10/17/2018 | 12951 CLARKE, LLC, RUDOLPH | 67219 | | O'NEILL CONSULTING | |
| | | YTD Amount: 266,851.87 | | | O'NEILL CONSULTING | |
| | | | 67220 | | 01-01-003-5201 ZONING HEARING BOARD-BEAD ZONING HEARING BOARD-BEAD | 444.00 |
| | | | 67670 | | 01-01-003-5201 ZONING HEARING BOARD-BAED ZONING HEARING BOARD-BAED | 92.50 |
| | | | 67671 | | 01-01-003-5201 ZONING MATTER-CROWN CAST ZONING MATTER-CROWN CAST | 684.50 |
| | | | 67672 | | 01-01-003-5201 O'NEILL CONSLULTING O'NEILL CONSLULTING | 37.00 |
| | | | 68198 | | 01-01-003-5201 CODE ENFORCEMENT-2806 TUF CODE ENFORCEMENT-2806 TUF | 555.00 |
| | | | 68213 | | 01-01-003-5201 LAND DEVELOPMENT-1073 OYR LAND DEVELOPMENT-1073 OYR | 210.00 |
| | | | 68215 | | 07-00-000-2451 LAND DEVELOPMENT-ABH BUILI LAND DEVELOPMENT-ABH BUILI | 877.50 |
| | | | 68218 | | 07-00-000-2451 LADN DEVELOPMENT-MEDIPLE) LADN DEVELOPMENT-MEDIPLE) | 382.50 |
| | | | | | 07-00-000-2451 | 67.50 |

C-46

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|----------------------------|----------------------|------|--|------------------------------------|
| 50933 | 10/17/2018 | 12951 CLARKE, LLC, RUDOLPH | (Continued) 68219 | | LAND DEVELOPMENT-HIGHLAND LAND DEVELOPMENT-HIGHLAND | |
| | | | 68220 | | 07-00-000-2451 ZONING HEARING-BEADERWOC ZONING HEARING-BEADERWOC | 67.50 |
| | | | 68221 | | 01-01-003-5201 ZONING MATTER-CROWN CAST ZONING MATTER-CROWN CAST | 74.00 |
| | | | 68222 | | 01-01-003-5201 COLONADE-LITIGATION COLONADE-LITIGATION | 166.50 |
| | | | 68248 | | 01-01-003-5201 CODE VIOLATION-1850 HAMPTON CODE VIOLATION-1850 HAMPTON | 3,735.00 |
| | | | 68249 | | 01-01-003-5201 CODE VIOLATION-ABINGTON-VS CODE VIOLATION-ABINGTON-VS | 74.00 |
| | | | 68250 | | 01-01-003-5201 SUBPOENA COMFORT-VS-QUAL SUBPOENA COMFORT-VS-QUAL | 111.00 |
| | | | 68251 | | 01-01-003-5201 CODE VIOLATION-KEISER TRUST CODE VIOLATION-KEISER TRUST | 92.50 |
| | | | 68253 | | 01-01-003-5201 SUBPOENA-MITTMAN-VS-PHILLIPS SUBPOENA-MITTMAN-VS-PHILLIPS | 610.50 |
| | | | | | 01-01-003-5201 Total : | 1,128.50 9,410.00 |

C-47

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|-----------------------|--|-------|--------------------------------------|----------|
| 50934 | 10/17/2018 | 14978 | COMCAST | | TELEPHONE CHARGES FOR PUI | |
| | | YTD Amount: 527.50 | | | PHONE SERVICE | |
| | | | | | 01-13-130-5305 | 54.95 |
| | | | | | Total : | 54.95 |
| 50935 | 10/17/2018 | 03261 | CONROY'S CLEANING INC | | CLEANING SERVICE- | |
| | | YTD Amount: 20,765.00 | | | | |
| | | | | 65798 | CLEANING SERVICE-SEPTEMBE | |
| | | | | | 01-01-030-5317 | 1,300.00 |
| | | | | | Total : | 1,300.00 |
| 50936 | 10/17/2018 | 08628 | CONTRACT & COMMERCIAL INC., STAPL see list | | CODE ENFORCEMENT OFFICE S | |
| | | YTD Amount: 14,010.84 | | | | |
| | | | | 68480 | CREDIT FROM AIR FILTER RETU | |
| | | | | | 01-06-081-5300 | -125.07 |
| | | | | 68480 | OFFICE SUPPLIES- CODE ENFOI | |
| | | | | | 01-06-081-5300 | 107.44 |
| | | | | 68480 | OFFICE SUPPLIES-CODE ENFOF | |
| | | | | | 01-06-081-5300 | 114.42 |
| | | | SEE LIST | | 18 BINDERS - 20 SETS OF 10 TAF | |
| | | | | 68389 | 18 Binders - 20 sets of 10 tab divid | |
| | | | | | 01-04-056-5322 | 167.36 |
| | | | | | Total : | 264.15 |
| 50937 | 10/17/2018 | 13391 | DALTON, HEATHER | | REFUND TRIP | |
| | | YTD Amount: 50.00 | | | | |
| | | | | | REFUND TRIP | |
| | | | | | 01-00-000-4427 | 50.00 |
| | | | | | Total : | 50.00 |

C-48

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------------|------------|----------------------|---------------------------|--------------|-----------------------------|----------|
| 50938 | 10/17/2018 | 14524 | DEVITT, SHIRLEY | | REFUND TRIP | |
| | | YTD Amount: 60.00 | | | REFUND TRIP | |
| | | | | | 01-00-000-4427 | 60.00 |
| | | | | | Total : | 60.00 |
| 50939 | 10/17/2018 | 09177 | DEX MEDIA | SEPTEMBER | BLUE PAGES OF PHONE BOOK | |
| | | YTD Amount: 205.56 | | | BLUE PAGES OF PHONE BOOK | |
| | | | | | 01-01-002-5307 | 20.50 |
| | | | | | Total : | 20.50 |
| C-49 50940 | 10/17/2018 | 09525 | DVMMA | ABINGT-4TH Q | 4TH QTR WORKERS COMPENSA | |
| | | YTD Amount: 5,000.00 | | | 4TH QTR WORKERS COMPENSA | |
| | | | | | 13-00-000-5803 | 925.00 |
| | | | | | 4TH QTR WORKERS COMPENSA | |
| | | | | | 13-00-000-5805 | 137.50 |
| | | | | | 4TH QTR WORKERS COMPENSA | |
| | | | | | 13-00-000-5806 | 187.50 |
| | | | | | Total : | 1,250.00 |
| 50941 | 10/17/2018 | 14358 | DYNA-TECH INDUSTRIES, LTD | 95699 | EMERGENCY REPAIR FOR GENE | |
| | | YTD Amount: 1,107.44 | | | EMERGENCY REPAIR FOR GENE | |
| | | | | 68551 | EMERGENCY REPAIR FOR GENE | |
| | | | | | 02-10-203-5305 | 665.70 |
| | | | | | Total : | 665.70 |
| 50942 | 10/17/2018 | 14523 | E Z STORAGE | NOVEMBER | STORAGE UNIT FOR 2053 PARKI | |
| | | YTD Amount: 1,207.00 | | | | |

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|----------------------|--------------------------|-------------|--|---------------------------------|
| 50942 | 10/17/2018 | 14523 | E Z STORAGE | (Continued) | STORAGE UNIT FOR 2053 PARKI 01-06-088-5305 | 111.00 Total : 111.00 |
| 50943 | 10/17/2018 | 09146 | EDGE HILL FIRE COMPANY | 4541 | PREVENTIVE MAINTENANCE - SI | |
| | | YTD Amount: 8,790.09 | | 68516 | PREVENTIVE MAINTENANCE - SI 01-15-064-5342 | 202.09 Total : 202.09 |
| 50944 | 10/17/2018 | 00419 | FEDERAL EXPRESS | 6 324 77824 | OVERNIGHT MAILINGS FOR LAN OVERNIGHT MAILINGS FOR LAN 07-00-000-2442 | 59.85 Total : 59.85 |
| | | YTD Amount: 1,235.42 | | | | |
| 50945 | 10/17/2018 | 13608 | FISHER ACE HARDWARE | 4533 | 2 - 32 GALLON TRASH CAN WITH | |
| | | YTD Amount: 1,754.34 | | 68483 | 2 - 32 GALLON TRASH CAN WITH 02-10-200-5323 | 83.65 Total : 83.65 |
| 50946 | 10/17/2018 | 15241 | FISHER, JANINE | REFUND | REFUND CLASS Refund class 01-00-000-4427 | 90.00 Total : 90.00 |
| | | YTD Amount: 90.00 | | | | |
| 50947 | 10/17/2018 | 06748 | FRANC ENVIRONMENTAL INC. | I-130207 | LABORATORY TESTING | |
| | | YTD Amount: 2,975.00 | | | | |

C-50

Voucher List
TWP OF ABINGTON

10/17/2018 12:29:01PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|------------------------|--------------------------|-------------|--------------------------------------|-----------|
| 50947 | 10/17/2018 | 06748 | FRANC ENVIRONMENTAL INC. | (Continued) | LABORATORY TESTING | |
| | | | | 68550 | 02-10-203-5305 | 1,400.00 |
| | | | | | Total : | 1,400.00 |
| 50948 | 10/17/2018 | 14493 | GORECON, INC. | 5273 | MONTHLY MOWING ZONE 1 & 3~ | |
| | | YTD Amount: 35,195.28 | | 66921 | Monthly Mowing Zone 1 & 3~ | |
| | | | | | 01-24-158-5305 | 5,865.88 |
| | | | | | Total : | 5,865.88 |
| 50949 | 10/17/2018 | 07361 | HARRIS COMPUTER SYSTEMS | MN00112094 | CITYVIEW LICENSE EXTENSION | |
| | | YTD Amount: 32,172.65 | | 68519 | Cityview License Extension - \$16,7: | |
| | | | | | 01-01-005-5305 | 16,793.47 |
| | | | | | Total : | 16,793.47 |
| 50950 | 10/17/2018 | 00541 | HIBBERT'S INC | 022410 | NEW NAME BADGES | |
| | | YTD Amount: 3,364.00 | | 68517 | New name badges | |
| | | | | | 01-24-155-5324 | 203.98 |
| | | | | | Total : | 203.98 |
| 50951 | 10/17/2018 | 15249 | HORAN, JUDY | REFUND | REFUND TRIP | |
| | | YTD Amount: 120.00 | | | REFUND TRIP | |
| | | | | | 01-00-000-4427 | 120.00 |
| | | | | | Total : | 120.00 |
| 50952 | 10/17/2018 | 15087 | JAMES D. MORRISSEY, INC. | 18169 | MILLING PROJECT | |
| | | YTD Amount: 221,184.97 | | | | |

C-51

Voucher List
TWP OF ABINGTON

10/17/2018 12:29:01PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|---|--------------|-------|---|--|
| 50952 | 10/17/2018 | 15087 JAMES D. MORRISSEY, INC. | (Continued) | | MILLING PROJECT 07-00-000-2437 | 80,432.42 Total : 80,432.42 |
| 50953 | 10/17/2018 | 12833 JNA MATERIALS YTD Amount: 5,002.31 | 15802 | | RECYCLED STONE FOR BACKFILL | |
| | | | | 67637 | RECYCLED STONE FOR BACKFILL 07-00-967-7200 | 469.20 Total : 469.20 |
| 50954 | 10/17/2018 | 15248 LIVINSTON, TOM YTD Amount: 120.00 | REFUND | | REFUND TRIP REFUND TRIP 01-00-000-4427 | 120.00 Total : 120.00 |
| 50955 | 10/17/2018 | 02900 LOWER MORELAND POLICE DEPT. YTD Amount: 4,524.50 | SOBRIETY CHE | | REIMBURSE FOR DUI CHECKPO | |
| | | | | 68582 | REIMBURSE FOR DUI CHECKPO 06-04-076-5333 | 354.25 Total : 354.25 |
| 50956 | 10/17/2018 | 02532 M & M LAWN CARE, INC. YTD Amount: 31,842.84 | 20180723 | | MONTHLY MOWING~ Monthly Mowing~ 01-24-158-5305 Zone 4~ 02-10-200-5305 | 3,571.43 Total : 1,735.71 5,307.14 |

C-52

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|-----------------------|------------------------|-----------|------------------------------|---------------|
| 50957 | 10/17/2018 | 15245 | MARTIN, VERONICA | | REFUND TRIP | |
| | | YTD Amount: 60.00 | | | REFUND TRIP | |
| | | | | | 01-00-000-4427 | 60.00 |
| | | | | | Total : | 60.00 |
| 50958 | 10/17/2018 | 09136 | MASON CO., INC., W.B. | L59251390 | OFFICE SUPPLIES FOR FINANCE | |
| | | YTD Amount: 14,159.30 | | | | |
| | | | | 68461 | 2019 desk calendars | |
| | | | | | 01-05-010-5300 | 32.94 |
| | | | | 68461 | 3X3 post it notes | |
| | | | | | 01-05-010-5300 | 2.59 |
| | | | | 68461 | 3X3 lined post it notes | |
| | | | | | 01-05-010-5300 | 6.52 |
| | | | | 68461 | calculator rolls | |
| | | | | | 01-05-010-5300 | 17.47 |
| | | | | 68461 | calculator ribbon | |
| | | | | | 01-05-010-5300 | 3.06 |
| | | | | | Total : | 62.58 |
| 50959 | 10/17/2018 | 12686 | MCGOWAN, JAMES | | POLYGRAPH - BURGMANN 8/29/18 | |
| | | YTD Amount: 1,125.00 | | | | |
| | | | | 68566 | Polygraph - Burgmann 8/29/18 | |
| | | | | | 01-04-040-5305 | 375.00 |
| | | | | | Total : | 375.00 |
| 50960 | 10/17/2018 | 14390 | MED-TEX SERVICES, INC. | 52093 | ATFD FIRE TRAINING: SPECIAL | |
| | | YTD Amount: 5,346.00 | | | | |
| | | | | 68531 | ATFD Fire Training: Special | |
| | | | | | 01-15-064-5305 | 1,848.00 |

C-53

Voucher List
TWP OF ABINGTON

10/17/2018 12:29:01PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|------------|------------|-----------------------|-----------------------------|-------------|-------------------------------|------------------|
| 50960 | 10/17/2018 | 14390 | MED-TEX SERVICES, INC. | (Continued) | | Total : 1,848.00 |
| 50961 | 10/17/2018 | 12454 | MICROSOFT | E080065J1X | MONTHLY EMAIL SERVICE | |
| | | YTD Amount: 14,506.18 | | 65648 | October Monthly Email Service | |
| | | | | | 01-01-005-5305 | 1,620.00 |
| | | | | | | Total : 1,620.00 |
| 50962 | 10/17/2018 | 15244 | MIDGEN, SARA | REFUND | REFUND TRIP | |
| | | YTD Amount: 60.00 | | | REFUND TRIP | |
| | | | | | 01-00-000-4427 | 60.00 |
| | | | | | | Total : 60.00 |
| C-54 50963 | 10/17/2018 | 02544 | MONTGOMERY COUNTY TREASURER | NO 4 | MCPC CONTRAACT NO 199 | |
| | | YTD Amount: 13,665.30 | | | MCPC CONTRAACT NO 199 | |
| | | | | | 01-06-087-5305 | 6,620.25 |
| | | | | | | Total : 6,620.25 |
| 50964 | 10/17/2018 | 11845 | MOYER INDOOR/OUTDOOR | SEPTEMBER | EXTERMINATING | |
| | | YTD Amount: 2,597.00 | | | | |

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|-------------------------------|-------------|--|---------------|
| 50964 | 10/17/2018 | 11845 | 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 |
| 50965 | 10/17/2018 | 08278 | MSC INDUSTRIAL SUPPLY COMPANY | C96286389 | THREADED ROD, NUTS, WASHE | |
| | | | YTD Amount: 4,013.54 | | | |
| | | | | 68484 | THREADED ROD, NUTS, WASHE | |
| | | | | | 02-10-203-5304 | 64.56 |
| | | | | | Total : | 64.56 |
| 50966 | 10/17/2018 | 15242 | NITKA, VERONICA | REFUND | REFUND TRIP | |
| | | | YTD Amount: 60.00 | | | |

C-55

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|------------------------|--------------------------|--------------|---|-------------------------------------|
| 50966 | 10/17/2018 | 15242 | NITKA, VERONICA | (Continued) | REFUND TRIP 01-00-000-4427 | 60.00 Total : 60.00 |
| 50967 | 10/17/2018 | 03897 | NORRIS SALES CO., INC. | W24t538 | AIR HOSE REPLACEMENT | |
| | | YTD Amount: 15,214.89 | | 68482 | AIR HOSE REPLACEMENT 02-10-203-5304 | 98.45 Total : 98.45 |
| 50968 | 10/17/2018 | 00751 | PATTI, RAYMOND | TOOL REIMBUF | TOOL REIMBURSEMENT TOOL REIMBURSEMENT 01-14-180-5323 | 293.88 Total : 293.88 |
| | | YTD Amount: 946.08 | | | | |
| 50969 | 10/17/2018 | 14925 | PAYMENT PROCESSING, PECO | SEPTEMBER | GAS FOR ROUND HOUSE AT CRI GAS FOR ROUND HOUSE 01-24-157-5308 | 85.87 Total : 85.87 |
| | | YTD Amount: 733.30 | | | | |
| 50970 | 10/17/2018 | 01889 | PECO ENERGY | SEPTEMBER | TRAFFIC LIGHT ACCOUNT TRAFFIC LIGHT ACCOUNT 03-13-146-5308 | 1,488.02 Total : 1,488.02 |
| | | YTD Amount: 13,967.20 | | | | |
| 50971 | 10/17/2018 | 01890 | PECO ENERGY | SEPTEMBER | STREET LIGHT ACCOUNT | |
| | | YTD Amount: 275,389.30 | | | | |

C-56

Voucher List
TWP OF ABINGTON

10/17/2018 12:29:01PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|---|----------------|-------|-----------------------------|-----------|
| 50971 | 10/17/2018 | 01890 PECO ENERGY | (Continued) | | STREET LIGHT ACCOUNT | |
| | | | | | 03-13-146-5308 | 31,783.32 |
| | | | | | Total : | 31,783.32 |
| 50972 | 10/17/2018 | 01061 PENNA ONE CALL SYSTEMS, INC. | 00000788290 | | MONTHLY CHARGES ONE CALL | |
| | | YTD Amount: 6,188.30 | | | | |
| | | | | 65998 | MONTHLY CHARGES ONE CALL | |
| | | | | | 01-07-110-5305 | 299.70 |
| | | | | | Total : | 299.70 |
| 50973 | 10/17/2018 | 04032 PREMIUM CLEANING SERVICE CORP | 507229 | | SEPTEMBER | |
| | | YTD Amount: 5,152.25 | | | | |
| | | | | 65769 | September | |
| | | | | | 01-24-157-5305 | 150.00 |
| | | | | | Total : | 150.00 |
| 50974 | 10/17/2018 | 00962 PRIMEX CENTERS, INC. | 1-829678 82949 | | SOD FOR ALVERTHORPE PARK | |
| | | YTD Amount: 4,685.80 | | | | |
| | | | | 68474 | Sod for Alverthorpe Park | |
| | | | | | 01-24-151-5323 | 212.75 |
| | | | | | Total : | 212.75 |
| 50975 | 10/17/2018 | 14691 PROCESSING CENTER/SUMMARY BILL, SEPTEMBER | | | SUMMARY BILLING ACCT #3019C | |
| | | YTD Amount: 210,882.27 | | | | |

C-57

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|------------|------|---|------------------|
| 50975 | 10/17/2018 | 14691 | 100 000 05 | | PROCESSING CENTER/SUMMARY BILL, (Continued) | |
| | | | | | ELECTRIC FOR TOWNSHIP ACCO | |
| | | | | | 01-01-030-5308 | 4,727.82 |
| | | | | | ELECTRIC FOR FIRE TRAINING C | |
| | | | | | 01-15-064-5308 | 83.72 |
| | | | | | ELECTRIC FOR POLICE TRAININ | |
| | | | | | 01-04-062-5308 | 719.80 |
| | | | | | ELECTRIC FOR HIGHWAY | |
| | | | | | 01-13-130-5308 | 1,536.53 |
| | | | | | ELECTRIC FOR REFUSE | |
| | | | | | 14-12-100-5308 | 180.13 |
| | | | | | ELECTRIC FOR ARDSLEY COMM | |
| | | | | | 01-24-152-5308 | 1,975.83 |
| | | | | | ELECTRIC FOR CRESTMONT PC | |
| | | | | | 01-24-153-5308 | 1,410.03 |
| | | | | | ELECTRIC FOR PENBRYN POOL | |
| | | | | | 01-24-154-5308 | 1,092.09 |
| | | | | | ELECTRIC FOR BRIAR BUSH NA | |
| | | | | | 01-24-155-5308 | 642.85 |
| | | | | | ELECTRIC FOR PARKS FACILITIE | |
| | | | | | 01-24-157-5308 | 8,424.82 |
| | | | | | Total : | 20,793.62 |
| 50976 | 10/17/2018 | 13629 | | | PROSSER, LENET | |
| | | | | | REFUND | |
| | | | | | REFUND CLASS | |
| | | | | | Refund class | |
| | | | | | 01-00-000-4427 | 45.00 |
| | | | | | Total : | 45.00 |
| | | | | | YTD Amount: 45.00 | |

C-58

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------------|------------|----------------------|-------------------|-------|------------------------------|----------|
| 50977 | 10/17/2018 | 15247 | REICHEL, KATHLEEN | | REFUND TRIP | |
| | | YTD Amount: 120.00 | | | REFUND TRIP | |
| | | | | | 01-00-000-4427 | 120.00 |
| | | | | | Total : | 120.00 |
| 50978 | 10/17/2018 | 14699 | RESCUE ESSENTIALS | 12550 | 15 - QUICKLITTERS FOR INSIDE | |
| | | YTD Amount: 371.25 | | | | |
| | | | | 68348 | 15 - QUICKLITTERS FOR INSIDE | |
| | | | | | 06-13-013-5305 | 188.02 |
| | | | | 68348 | 15 - QUICKLITTERS FOR INSIDE | |
| | | | | | 06-13-013-5323 | 183.23 |
| | | | | | Total : | 371.25 |
| C-59 50979 | 10/17/2018 | 01218 | RUSSELL BROS INC. | 82784 | BACKFLOW PREVENTOR TESTS | |
| | | YTD Amount: 3,860.00 | | | | |
| | | | | 68367 | Backflow preventor tests | |
| | | | | | 01-24-158-5305 | 2,420.00 |
| | | | | | Total : | 2,420.00 |
| 50980 | 10/17/2018 | 12638 | SANCHEZ, KAREN | | REFUND CLASS | |
| | | YTD Amount: 180.00 | | | Refund class | |
| | | | | | 01-00-000-4427 | 180.00 |
| | | | | | Total : | 180.00 |
| 50981 | 10/17/2018 | 15250 | SARACCO, JAMES | | REFUND TRIP | |
| | | YTD Amount: 120.00 | | | REFUND TRIP | |
| | | | | | 01-00-000-4427 | 120.00 |
| | | | | | Total : | 120.00 |

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|---------------------------------------|-------|---|-----------------|
| 50982 | 10/17/2018 | 14662 | SOUTHEASTERN EMERGENCY EQUIPMI 840582 | | SOF-T TORNIQUET WIDE BLACK | |
| | | | YTD Amount: 2,055.54 | | | |
| | | | | 68344 | SOF-T TORNIQUET WIDE BLACK | |
| | | | | 68344 | 06-13-013-5305 DRESSING TRAUMA MULTI 12X3 | 867.69 |
| | | | | 68344 | 06-13-013-5305 BANDAGE TRAUMA DRESSING E | 20.25 |
| | | | | 68344 | 06-13-013-5305 BANDAGE EMERGENCY 6" | 22.65 |
| | | | | 68344 | 06-13-013-5305 WINDOW PUNCH | 206.10 |
| | | | | 68344 | 06-13-013-5305 MASK CPR MASK W/ONE WAY V/ | 39.00 |
| | | | | 68344 | 06-13-013-5305 P100 PARTICULATE RESPIRATOI | 58.50 |
| | | | | 68344 | 06-13-013-5305 SCISSORS PARA-MED 7 1/4 BLA | 89.85 |
| | | | | 68344 | 06-13-013-5305 TORNIQUET SWAT-T BLACK | 20.25 |
| | | | | 68344 | 06-13-013-5305 DRESSING, CHEST SEAL HYFIN | 506.00 |
| | | | | 68344 | 06-13-013-5305 DRESSING, CHEST SEAL HYFIN | 163.60 |
| | | | | 68344 | 01-04-043-5322 FREIGHT | 36.65 |
| | | | | | 06-13-013-5305 | 25.00 |
| | | | | | Total : | 2,055.54 |

C-60

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------------|------------|-----------------------|--------------------------|---------------|--|-----------------|
| 50983 | 10/17/2018 | 03986 | SPRINGFIELD POLICE DEPT. | | REIMBURSE FOR CHECKPOINT : | |
| | | YTD Amount: 5,295.20 | | | | |
| | | | | 68555 | Reimburse for checkpoint 9/28/18 - 06-04-076-5333 | 724.15 |
| | | | | | Total : | 724.15 |
| 50984 | 10/17/2018 | 12730 | STATE WORKER'S INS. FUND | 11 of 11 | SWIFT PAYMENT | |
| | | YTD Amount: 62,150.00 | | | | |
| | | | | | SWIFT PAYMENT 01-15-091-5215 | 6,215.00 |
| | | | | | Total : | 6,215.00 |
| C-61 50985 | 10/17/2018 | 07058 | SUPPLYWORKS | 452077316 | PAPER TOWELS, TOILET TISSUE | |
| | | YTD Amount: 17,125.44 | | | | |
| | | | | | paper towels, toilet tissue and foam 01-24-155-5323 | 198.75 |
| | | | | | Total : | 198.75 |
| 50986 | 10/17/2018 | 08592 | TOBAY PRINTING CO., INC. | 30025 | FALL/WINTER BROCHURE PRIN | |
| | | YTD Amount: 8,037.00 | | | | |
| | | | | 68203 | Fall/Winter Brochure Printing 01-24-150-5303 | 3,150.00 |
| | | | | | Total : | 3,150.00 |
| 50987 | 10/17/2018 | 13060 | TRADS | 46-3901689 | FOR SEPT BILLING PERIOD | |
| | | YTD Amount: 711.60 | | | | |
| | | | | 68525 | for Sept billing period 01-04-053-5305 | 67.50 |
| | | | | | Total : | 67.50 |
| 50988 | 10/17/2018 | 00495 | UNITED PARCEL SERVICE | SHIPPER #F11F | OVERNIGHT MAILINGS | |
| | | YTD Amount: 850.08 | | | | |

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|------------|------------|----------------------|---------------------------|--------------|------------------------------------|---------------|
| 50988 | 10/17/2018 | 00495 | UNITED PARCEL SERVICE | (Continued) | OVERNIGHT MAILINGS | |
| | | | | | 01-01-002-5306 | 16.83 |
| | | | | | Total : | 16.83 |
| 50989 | 10/17/2018 | 13648 | UNITED SITE SERVICES | 114-7370672 | PORTABLE TOILET RENTALS~ | |
| | | YTD Amount: 6,012.31 | | | | |
| | | | | 66821 | SEPTEMBER | |
| | | | | | 01-24-157-5305 | 305.00 |
| | | | | 66821 | OCTOBER | |
| | | | | | 01-24-157-5305 | 305.00 |
| | | | | | Total : | 610.00 |
| C-62 50990 | 10/17/2018 | 04380 | UPPER DUBLIN POLICE DEPT. | SOBRIETY/CHE | REIMBURSE FOR CHECKPOINT : | |
| | | YTD Amount: 5,508.40 | | | | |
| | | | | 68528 | Reimburse for checkpoint 9/21/18 - | |
| | | | | | 06-04-076-5333 | 405.80 |
| | | | | 68527 | Reimburse for checkpoint 09/28/18 | |
| | | | | | 06-04-076-5333 | 405.80 |
| | | | | | Total : | 811.60 |
| 50991 | 10/17/2018 | 02898 | UPPER MORELAND POLICE | SOBRIETY CHE | REIMBURSE FOR CHECKPOINT : | |
| | | YTD Amount: 3,668.60 | | | | |
| | | | | 68556 | Reimburse for checkpoint 8/17/18 - | |
| | | | | | 06-04-076-5333 | 395.70 |
| | | | | | Total : | 395.70 |
| 50992 | 10/17/2018 | 00269 | USA BLUE BOOK | 692210 | 2 - CASES OF SOLVENT BASED C | |
| | | YTD Amount: 1,796.85 | | | | |
| | | | | 68433 | 2 - CASES OF SOLVENT BASED C | |
| | | | | | 02-10-205-5322 | 143.00 |

Voucher List
TWP OF ABINGTON

10/17/2018 12:29:01PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|-----------------------|-----------------|--------------------------------------|-----------------|
| 50992 | 10/17/2018 | 00269 | USA BLUE BOOK | (Continued) | | 143.00 |
| | | | | | Total : | |
| 50993 | 10/17/2018 | 00112 | VERIZON | OCTOBER | TELEPHONE BILLINGS~ | |
| | | | YTD Amount: 19,031.52 | | TELEPHONE BILLINGS~ | |
| | | | | | 01-01-002-5307 | 241.84 |
| | | | | | TELEPHONE BILLINGS~ | |
| | | | | | 01-24-153-5307 | 109.93 |
| | | | | | TELEPHONE BILLINGS~ | |
| | | | | | 03-13-146-5304 | 40.35 |
| | | | | | TELEPHONE BILLINGS pump stat | |
| | | | | | 02-10-203-5307 | 131.45 |
| | | | | | TELEPHONE BILLINGS-FERNWO | |
| | | | | | 02-10-200-5307 | 35.02 |
| | | | | | Total : | 558.59 |
| 50994 | 10/17/2018 | 12843 | VERIZON WIRELESS | OCTOBER | MODEMS/POLICE CARS | |
| | | | YTD Amount: 11,504.27 | | MODEMS FOR POLICE CARS | |
| | | | | | 01-04-047-5305 | 1,080.71 |
| | | | | | Total : | 1,080.71 |
| 50995 | 10/17/2018 | 07500 | VILE, SUSAN ELIZABETH | October 3, 2018 | TRANSCRIPTION/EDITING OF MI | |
| | | | YTD Amount: 10,520.00 | | Transcription/Editing of minutes for | |
| | | | | | 01-01-002-5305 | 100.00 |
| | | | | OCTOBER 8,20 | TRANSCRIPTION/EDITING OF MI | |
| | | | | | Transcription/Editing of minutes for | |
| | | | | | 01-01-002-5305 | 100.00 |
| | | | | | Total : | 200.00 |

C-63

Voucher List
TWP OF ABINGTON

10/17/2018 12:29:01PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|------------|------------|----------------------------------|--------------|-------|------------------------------------|-----------------|
| 50996 | 10/17/2018 | 14012 VIVINT SOLAR | PERMIT REFUN | | SOLAR PANEL REFUNDS | |
| | | YTD Amount: 4,814.00 | | | SOLAR PANEL REFUNDS | |
| | | | | | 01-00-000-4325 | 1,345.00 |
| | | | | | SOLAR PANEL REFUNDS | |
| | | | | | 12-00-000-2510 | 27.00 |
| | | | | | Total : | 1,372.00 |
| 50997 | 10/17/2018 | 11827 WALTER PACKAGING CORP., S. | 547660-00 | | ATFD FIRE TRAINING: LIVE FIRE | |
| | | YTD Amount: 2,760.00 | | | | |
| | | | | 68532 | ATFD Fire Training: Live Fire Burn | |
| | | | | | 01-15-064-5322 | 1,380.00 |
| | | | | | Total : | 1,380.00 |
| C-64 50998 | 10/17/2018 | 15243 WARD, VALERIE | REFUND | | REFUND TRIP | |
| | | YTD Amount: 60.00 | | | REFUND TRIP | |
| | | | | | 01-00-000-4427 | 60.00 |
| | | | | | Total : | 60.00 |
| 50999 | 10/17/2018 | 09145 WELDON FIRE COMPANY | PREVENTINVE | | PREVENTIVE MAINTENANCE - SI | |
| | | YTD Amount: 12,245.74 | | | | |
| | | | | 68515 | PREVENTIVE MAINTENANCE - SI | |
| | | | | | 01-15-064-5342 | 785.00 |
| | | | | | Total : | 785.00 |
| 51000 | 10/17/2018 | 04379 WHITEMARSH POLICE DEPT. | SOBRIETY CHE | | REIMBURSE SOBRIETY CHECKP | |
| | | YTD Amount: 3,140.40 | | | | |
| | | | | 68567 | Reimburse Sobriety Checkpoint | |
| | | | | | 06-04-076-5333 | 1,570.20 |
| | | | | | Total : | 1,570.20 |

Voucher List
TWP OF ABINGTON

10/17/2018 12:29:01PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------------------------------|------------|--|---------|------|----------------------------|-----------------------------|
| 51001 | 10/17/2018 | 02306 ^{100 551 07} BERKHEIMER INC, H.A. | 3RD QTR | | 3RD QTR 2018 EARNED INCOME | |
| | | YTD Amount: 184,223.31 | | | 3RD QTR 2018 EARNED INCOME | |
| | | | | | 01-00-000-2060 | 63,669.04 |
| | | | | | Total : | 63,669.04 |
| 85 Vouchers for bank code : ap2 | | | | | | Bank total : 312,650.30 |
| 85 Vouchers in this report | | | | | | Total vouchers : 312,650.30 |

C-65

Voucher List
TWP OF ABINGTON

10/22/2018 11:48:53AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------------------------|---------|------|---------------------|--------|
| 51002 | 10/22/2018 | 02776 ARCHIE, JOHN | OCTOBER | | REIMBURSE MEDICARE | |
| | | YTD Amount: 4,456.34 | | | MEDICARE PREMIUM | |
| | | | | | 05-01-028-5101 | 134.00 |
| | | | | | Total : | 134.00 |
| 51003 | 10/22/2018 | 10406 ARCHIE, MARGARET | OCTOBER | | REIMBURSE MEDICARE | |
| | | YTD Amount: 1,210.00 | | | REIMBURSE MEDICARE | |
| | | | | | 05-01-028-5101 | 121.00 |
| | | | | | Total : | 121.00 |
| 51004 | 10/22/2018 | 08319 BOERNER, ALLEN P | OCTOBER | | REIMBURSE MEDICARE | |
| | | YTD Amount: 1,170.00 | | | REIMBURSE MEDICARE | |
| | | | | | 05-01-028-5101 | 117.00 |
| | | | | | Total : | 117.00 |
| 51005 | 10/22/2018 | 08164 BOERNER, SONJA M | OCTOBER | | REIMBURSE MEDICARE | |
| | | YTD Amount: 1,170.00 | | | REIMBURSE MEDICARE | |
| | | | | | 05-01-028-5101 | 117.00 |
| | | | | | Total : | 117.00 |
| 51006 | 10/22/2018 | 09840 CILIBERTO, ANTHONY | OCTOBER | | REIMBURSE MEDICARE | |
| | | YTD Amount: 3,999.72 | | | REIMBURSE MEDICARE | |
| | | | | | 05-01-028-5101 | 112.00 |
| | | | | | Total : | 112.00 |

C-66

Voucher List
TWP OF ABINGTON

10/22/2018 11:48:53AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|------------|------------|----------------------|--------------------|---------|---------------------|--------|
| 51007 | 10/22/2018 | 12623 | CILIBERTO, VIRGINA | OCTOBER | REIMBURSE MEIDCARE | |
| | | YTD Amount: 1,210.00 | | | REIMBURSE MEDICARE | |
| | | | | | 05-01-028-5101 | 121.00 |
| | | | | | Total : | 121.00 |
| 51008 | 10/22/2018 | 00785 | CIOCCA, FRANK C | OCTOBER | REIMBURSE MEDICARE | |
| | | YTD Amount: 1,049.00 | | | REIMBURSE MEDICARE | |
| | | | | | 05-01-028-5101 | 104.90 |
| | | | | | Total : | 104.90 |
| C-67 51009 | 10/22/2018 | 12622 | CLARK, BARBARA | OCTOBER | REIMBURSE MEDICARE | |
| | | YTD Amount: 1,300.00 | | | REIMBURSE MEDICARE | |
| | | | | | 05-01-028-5101 | 130.00 |
| | | | | | Total : | 130.00 |
| 51010 | 10/22/2018 | 03941 | CLARK, CHARLES | OCTOBER | REIMBURSE MEDICARE | |
| | | YTD Amount: 1,230.00 | | | REIMBURSE MEDICARE | |
| | | | | | 05-01-028-5101 | 123.00 |
| | | | | | Total : | 123.00 |
| 51011 | 10/22/2018 | 14873 | CLARK, KENNETH | OCTOBER | REIMBURSE MEDICARE | |
| | | YTD Amount: 2,101.70 | | | REIMBURSE MEDICARE | |
| | | | | | 05-01-028-5101 | 226.50 |
| | | | | | Total : | 226.50 |
| 51012 | 10/22/2018 | 02273 | CLEWELL, LOUIS, J | OCTOBER | REIMBURSE MEDICARE | |
| | | YTD Amount: 1,049.00 | | | | |

Voucher List
TWP OF ABINGTON

10/22/2018 11:48:53AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|----------------------|-------------|---|---------------------------------|
| 51012 | 10/22/2018 | 02273 | CLEWELL, LOUIS, J | (Continued) | REIMBURSE MEDICARE 05-01-028-5101 | 104.90 Total : 104.90 |
| 51013 | 10/22/2018 | 01618 | CONOVER, JOSEPH | OCTOBER | REIMBURSE MEDICARE REIMBURSE MEIDCARE 05-01-028-5101 | 209.80 Total : 209.80 |
| 51014 | 10/22/2018 | 14474 | CONOVER, MARY | OCTOBER | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 160.50 Total : 160.50 |
| 51015 | 10/22/2018 | 12984 | CREEDEN, JOHN S. | OCTOBER | REIMBURSE MEIDCARE RETIREES' REIMBURSEMENT 05-01-028-5101 | 117.00 Total : 117.00 |
| 51016 | 10/22/2018 | 14248 | CREEDEN, MARGARET | OCTOBER | REIMBURSE MEDICARE REIMBURSE INSURANCE 05-01-028-5101 | 134.00 Total : 134.00 |
| 51017 | 10/22/2018 | 01941 | CRISTALDI, ANTHONY J | OCTOBER | REIMBURSE MEDICARE | |

C-68

Voucher List
TWP OF ABINGTON

10/22/2018 11:48:53AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|----------------------|-------------|--|---------------------------------|
| 51017 | 10/22/2018 | 01941 | CRISTALDI, ANTHONY J | (Continued) | REIMBURSE MEDICARE 05-01-028-5101 | 121.00 Total : 121.00 |
| 51018 | 10/22/2018 | 11622 | DARCY, MARY | OCTOBER | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 126.00 Total : 126.00 |
| 51019 | 10/22/2018 | 11772 | DARCY, THOMAS | OCTOBER | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 116.00 Total : 116.00 |
| 51020 | 10/22/2018 | 03953 | DAVIS SR., GLENN A | OCTOBER | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 130.00 Total : 130.00 |
| 51021 | 10/22/2018 | 13128 | DAVIS, NANCY C. | OCTOBER | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 113.00 Total : 113.00 |
| 51022 | 10/22/2018 | 09673 | DEAN, BRUCE L | OCTOBER | REIMBURSE MEDICARE | |

C-69

Voucher List
TWP OF ABINGTON

10/22/2018 11:48:53AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--|-------------|------|--|---------------------------------|
| 51022 | 10/22/2018 | 09673 DEAN, BRUCE L | (Continued) | | REIMBURSE MEDICARE 05-01-028-5101 | 122.00 Total : 122.00 |
| 51023 | 10/22/2018 | 10130 EVANGELISTA, MICHAEL J YTD Amount: 1,049.00 | OCTOBER | | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 104.90 Total : 104.90 |
| 51024 | 10/22/2018 | 11838 EVANGELISTA, VIRGINIA YTD Amount: 1,049.00 | OCTOBER | | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 104.90 Total : 104.90 |
| 51025 | 10/22/2018 | 01596 HASLAM, BRUCE YTD Amount: 2,679.00 | OCTOBER | | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 267.90 Total : 267.90 |
| 51026 | 10/22/2018 | 11179 HOLT, REGINA YTD Amount: 999.00 | OCTOBER | | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 99.90 Total : 99.90 |
| 51027 | 10/22/2018 | 00107 HOLT, WILLIAM A YTD Amount: 999.00 | OCTOBER | | REIMBURSE MEDICARE | |

C-70

Voucher List
TWP OF ABINGTON

10/22/2018 11:48:53AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|----------------------|-------------|--|-------------------------|
| 51027 | 10/22/2018 | 00107 | HÖLT, WILLIAM A | (Continued) | REIMBURSE MEDICARE 05-01-028-5101 | 99.90 99.90 |
| 51028 | 10/22/2018 | 02255 | HUTCHINSON, GEORGE A | OCTOBER | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 121.00 121.00 |
| 51029 | 10/22/2018 | 03822 | HUTCHINSON, JOAN L. | OCTOBER | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 122.00 122.00 |
| 51030 | 10/22/2018 | 14462 | KELLY, AILEEN | OCTOBER | REIMBURSE MEDICARE REIMBURSE MEIDCARE 05-01-028-5101 | 267.90 267.90 |
| 51031 | 10/22/2018 | 06154 | KELLY, GERALD W | OCTOBER | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 184.00 184.00 |
| 51032 | 10/22/2018 | 09404 | LAMPHERE, KATHRYN | OCTOBER | REIMBURSE MEDICARE | |

C-71

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|---|-------------|------|--|---------------------------------|
| 51032 | 10/22/2018 | 09404 LAMPHERE, KATHRYN | (Continued) | | REIMBURSE MEDICARE 05-01-028-5101 | 134.00 Total : 134.00 |
| 51033 | 10/22/2018 | 04091 LAMPHERE, ROBERT YTD Amount: 1,280.00 | OCTOBER | | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 128.00 Total : 128.00 |
| 51034 | 10/22/2018 | 07363 LEWIS, CARL J YTD Amount: 1,180.00 | OCTOBER | | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 118.00 Total : 118.00 |
| 51035 | 10/22/2018 | 08729 LEWIS, YVONNE L. YTD Amount: 1,300.00 | OCTOBER | | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 130.00 Total : 130.00 |
| 51036 | 10/22/2018 | 14871 LIVINGOOD, JOHN YTD Amount: 2,713.50 | OCTOBER | | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 301.50 Total : 301.50 |
| 51037 | 10/22/2018 | 14872 LIVINGOOD, MARYJANE YTD Amount: 2,713.50 | OCTOBER | | REIMBURSE MEDICARE | |

C-72

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|----------------------|---------------------|-------------|--|---------------------------------|
| 51037 | 10/22/2018 | 14872 | LIVINGOOD, MARYJANE | (Continued) | REIMBURSE MEIDCARE 05-01-028-5101 | 301.50 Total : 301.50 |
| 51038 | 10/22/2018 | 01143 | McCLELLAND, RICHARD | OCTOBER | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 104.90 Total : 104.90 |
| | | YTD Amount: 1,049.00 | | | | |
| 51039 | 10/22/2018 | 14798 | MCCREARY, CHRISTINE | OCTOBER | REIMBURSE MEDICARE REIMBURSE RETIREES MEDICAR 05-01-028-5101 | 134.00 Total : 134.00 |
| | | YTD Amount: 1,340.00 | | | | |
| 51040 | 10/22/2018 | 05904 | McCREARY, KEVIN | OCTOBER | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 134.00 Total : 134.00 |
| | | YTD Amount: 1,340.00 | | | | |
| 51041 | 10/22/2018 | 14908 | MCNAMARA, THOMAS | OCTOBER | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 187.50 Total : 187.50 |
| | | YTD Amount: 1,957.40 | | | | |
| 51042 | 10/22/2018 | 14489 | MILETTO, MADELINE | OCTOBER | REIMBURSE MEDICARE | |
| | | YTD Amount: 1,892.86 | | | | |

C-73

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|--------------------|-------------|--|---------------------------------|
| 51042 | 10/22/2018 | 14489 | MILETTO, MADELINE | (Continued) | REIMBURSE RETIREES INSURAN 05-01-028-5101 | 187.50 Total : 187.50 |
| 51043 | 10/22/2018 | 13417 | MILETTO, MICHAEL A | OCTOBER | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 187.50 Total : 187.50 |
| 51044 | 10/22/2018 | 10131 | MYERS, JOHN J | OCTOBER | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 112.00 Total : 112.00 |
| 51045 | 10/22/2018 | 10226 | MYERS, PAUL | OCTOBER | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 134.00 Total : 134.00 |
| 51046 | 10/22/2018 | 11621 | MYERS, PETRA | OCTOBER | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 134.00 Total : 134.00 |
| 51047 | 10/22/2018 | 14159 | O'CONNOR, NANCY | OCTOBER | REIMBURSE MEDICARE | |

C-74

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|-------------------|-------------|--|---------------------------------|
| 51047 | 10/22/2018 | 14159 | O'CONNOR, NANCY | (Continued) | REIMBURSE MEDICARE 05-01-028-5101 | 121.80 Total : 121.80 |
| 51048 | 10/22/2018 | 02244 | PARKER, JOSEPH M. | OCTOBER | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 111.00 Total : 111.00 |
| 51049 | 10/22/2018 | 10916 | PARKER, RUTHANN | OCTOBER | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 134.00 Total : 134.00 |
| 51050 | 10/22/2018 | 01805 | PARKS, JOHN | OCTOBER | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 106.00 Total : 106.00 |
| 51051 | 10/22/2018 | 08918 | QUINN, JOSEPH | OCTOBER | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 123.00 Total : 123.00 |
| 51052 | 10/22/2018 | 10954 | QUINN, NANCY C | OCTOBER | REIMBURSE MEDICARE | |

C-75

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--|-------------|------|--|---------------------------------|
| 51052 | 10/22/2018 | 10954 QUINN, NANCY C | (Continued) | | REIMBURSE MEDICARE 05-01-028-5101 | 119.00 Total : 119.00 |
| 51053 | 10/22/2018 | 12174 RICE, GEORGIANNA M YTD Amount: 1,170.00 | OCTOBER | | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 117.00 Total : 117.00 |
| 51054 | 10/22/2018 | 12163 RICE, MELVIN YTD Amount: 1,200.00 | OCTOBER | | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 120.00 Total : 120.00 |
| 51055 | 10/22/2018 | 11932 RIDGE, CAROL YTD Amount: 1,200.00 | OCTOBER | | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 120.00 Total : 120.00 |
| 51056 | 10/22/2018 | 02538 RIDGE, PHILIP YTD Amount: 1,200.00 | OCTOBER | | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 120.00 Total : 120.00 |
| 51057 | 10/22/2018 | 00943 STEIN, KENNETH YTD Amount: 1,218.00 | OCTOBER | | REIMBURSE MEDICARE | |

C-76

Voucher List
TWP OF ABINGTON

10/22/2018 11:48:53AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|------------------------|-------------|--|---------------------------------|
| 51057 | 10/22/2018 | 00943 | STEIN, KENNETH | (Continued) | REIMBURSE MEDICARE 05-01-028-5101 | 121.80 Total : 121.80 |
| 51058 | 10/22/2018 | 13756 | STEIN, PATRICIA | OCTOBER | REIMBURSE MEDICARE MEDICARE REIMBURSEMENT 05-01-028-5101 | 134.00 Total : 134.00 |
| 51059 | 10/22/2018 | 04528 | TERRENZIO, JOSEPHINE M | OCTOBER | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 111.00 Total : 111.00 |
| 51060 | 10/22/2018 | 02219 | TERRENZIO, LOUIS A | OCTOBER | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 114.00 Total : 114.00 |
| 51061 | 10/22/2018 | 05785 | THOMPSON, JOHN F | OCTOBER | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 120.00 Total : 120.00 |
| 51062 | 10/22/2018 | 07364 | THOMPSON, MARYANN T | OCTOBER | REIMBURSE MEDICARE | |

C-77

Voucher List
TWP OF ABINGTON

10/22/2018 11:48:53AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|---|-------------|------|--|---------------------------------|
| 51062 | 10/22/2018 | 07364 THOMPSON, MARYANN T | (Continued) | | REIMBURSE MEDICARE 05-01-028-5101 | 118.00 Total : 118.00 |
| 51063 | 10/22/2018 | 01030 TOMLINSON, DAVID J YTD Amount: 1,378.00 | OCTOBER | | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 133.00 Total : 133.00 |
| 51064 | 10/22/2018 | 04527 TRUDEAU, MARIE A YTD Amount: 1,049.00 | OCTOBER | | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 104.90 Total : 104.90 |
| 51065 | 10/22/2018 | 01683 TRUDEAU, RONALD J YTD Amount: 1,049.00 | OCTOBER | | REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101 | 104.90 Total : 104.90 |
| 51066 | 10/22/2018 | 02975 APPLIED MICRO SYSTEMS, LTD. YTD Amount: 1,460.00 | OCTOBER | | MONTHLY SOFTWARE CONTRA MONTHLY SOFTWARE CONTRA 01-01-005-5305 | 146.00 Total : 146.00 |
| 51067 | 10/22/2018 | 08345 BLUMENTHAL, JAY W YTD Amount: 10,000.00 | OCTOBER | | COLLECTION REFUSE & SEWEF | |

C-78

Voucher List
TWP OF ABINGTON

10/22/2018 11:48:53AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|--------------------------------|-------------|--|-------------------------------------|
| 51067 | 10/22/2018 | 08345 | BLÜMENTHAL, JAY W | (Continued) | COLLECTION REFUSE & SEWEF 01-02-020-5305 | 1,000.00 Total : 1,000.00 |
| 51068 | 10/22/2018 | 12951 | CLARKE, LLC, RUDOLPH | OCTOBER | LEGAL SERVICES-RETAINER LEGAL SERVICES-RETAINER 01-01-003-5200 | 8,750.00 Total : 8,750.00 |
| 51069 | 10/22/2018 | 01311 | COMPUTYME INC | OCTOBER | TIME SHARING COMPUTER TIME SHARING COMPUTER 01-01-005-5305 TIME SHARING COMPUTER 01-00-000-1300 | 750.00 Total : 1,250.00 |
| 51070 | 10/22/2018 | 13978 | DE LAGE FINANCIAL SERVICES INC | OCTOBER | DE LAGE LANDEN FINANCIAL COPIERS FOR HR.AND POLICE 01-30-011-5213 | 220.00 Total : 220.00 |
| 51071 | 10/22/2018 | 13327 | DE LAGE LANDEN FINANCIAL | OCTOBER | REFUSE & HIGHWAY COPIER REUSE & HIGHWAY COPIER 01-13-130-5300 REFUSE & HIGHWAY COPIER 14-12-100-5300 | 36.00 36.00 |

C-79

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|------------|------------|----------------------|--------------------------------|-------------|-----------------------------|----------------------|
| 51071 | 10/22/2018 | 13327 | DE LAGE LANDEN FINANCIAL | (Continued) | | Total : 72.00 |
| 51072 | 10/22/2018 | 13845 | DE LAGE LANDEN FINANCIAL SERV | OCTOBER | COPIER FOR BRIAR BUSH | |
| | | YTD Amount: 1,420.00 | | | COPIER FOR BRIAR BUSH | |
| | | | | | 01-30-011-5213 | 142.00 |
| | | | | | Total : | 142.00 |
| 51073 | 10/22/2018 | 12919 | DE LAGE LANDEN FINANCIAL SERVI | NOVEMBER | COPIER FOR WWTP | |
| | | YTD Amount: 1,600.90 | | | COPIER FOR WWTP | |
| | | | | | 02-28-207-5213 | 160.09 |
| | | | | | Total : | 160.09 |
| C-80 51074 | 10/22/2018 | 13169 | DE LAGE LANDEN FINANCIAL SERVI | OCTOBER | DETECTIVE COPIER | |
| | | YTD Amount: 1,330.00 | | | DETECTIVE COPIER | |
| | | | | | 01-30-011-5213 | 133.00 |
| | | | | | Total : | 133.00 |
| 51075 | 10/22/2018 | 14133 | DE LAGE LANDEN FINANCIAL SERVI | OCTOBER | COPIER FOR PARKS AND RECRE | |
| | | YTD Amount: 1,890.00 | | | COPIER FOR PARKS AND RECRE | |
| | | | | | 01-30-011-5213 | 189.00 |
| | | | | | Total : | 189.00 |
| 51076 | 10/22/2018 | 14276 | DELAGE FINANCIAL SERVICES | OCTOBER | COPIER FOR POLICE PATROL AN | |
| | | YTD Amount: 1,055.00 | | | COPIER FOR POLICE PATROL AN | |
| | | | | | 01-30-011-5213 | 105.50 |
| | | | | | Total : | 105.50 |

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|-------------------------------------|----------|------|-------------------------------|----------|
| 51077 | 10/22/2018 | 00960 ECKEL, BRUCE J. | OCTOBER | | LEGAL SERVICES | |
| | | YTD Amount: 26,230.50 | | | LEGAL SERVICES | |
| | | | | | 01-06-087-5305 | 1,750.00 |
| | | | | | Total : | 1,750.00 |
| 51078 | 10/22/2018 | 14457 MARLIN BUSINESS BANK | NOVEMBER | | COPIER FOR FINANCE OFFICE A | |
| | | YTD Amount: 5,665.00 | | | COPIER FOR 2ND FLOOR KITCH | |
| | | | | | 01-30-011-5213 | 515.00 |
| | | | | | Total : | 515.00 |
| 51079 | 10/22/2018 | 14726 MARLIN BUSINESS BANK | OCTOBER | | COPIER FOR POLICE RECORDS | |
| | | YTD Amount: 1,364.00 | | | Copier for Records department | |
| | | | | | 01-30-011-5213 | 124.00 |
| | | | | | Total : | 124.00 |
| 51080 | 10/22/2018 | 10838 PITNEY BOWES GLOBAL FINANCIAL | OCTOBER | | POSTAGE METER | |
| | | YTD Amount: 1,550.00 | | | POSTAGE METER | |
| | | | | | 01-30-011-5213 | 155.00 |
| | | | | | Total : | 155.00 |
| 51081 | 10/22/2018 | 13582 PITNEY BOWES RESERVE ACCOUNT | OCTOBER | | REPLENISH POSTAGE METER | |
| | | YTD Amount: 27,000.00 | | | REPLENISH POSTAGE METER | |
| | | | | | 01-01-002-5306 | 3,000.00 |
| | | | | | Total : | 3,000.00 |
| 51082 | 10/22/2018 | 00996 SECOND ALARMERS ASSN | OCTOBER | | MONTHLY SERVICES | |
| | | YTD Amount: 31,125.00 | | | | |

C-81

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------------------------------|------------|--------|----------------------|-------------|---------------------|-----------------------------------|
| 51082 | 10/22/2018 | 00996 | SECOND ALARMERS ASSN | (Continued) | MONTHLY SERVICES | |
| | | | | | 01-27-013-5305 | 3,112.50 |
| | | | | | | 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 |

C-82

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|------------|------------|--------------------------|-----------|------|----------------------------|--------|
| 51083 | 10/23/2018 | 09840 CILIBERTO, ANTHONY | SEPTEMBER | | REIMBURSE RETIREES INSURAN | |
| | | YTD Amount: 4,314.90 | | | REIMBURSE MEDICAL INSURAN | |
| | | | | | 05-01-028-5102 | 315.18 |
| | | | | | Total : | 315.18 |
| 51084 | 10/23/2018 | 12984 CREEDEN, JOHN S. | OCTOBER | | REIMBURSE RETIREES INSURAN | |
| | | YTD Amount: 4,311.80 | | | REIMBURSE RETIREES INSURAN | |
| | | | | | 05-01-028-5102 | 315.18 |
| | | | | | Total : | 315.18 |
| C-83 51085 | 10/23/2018 | 07063 FINE, JOY C. | OCTOBER | | REIMBURSEMENT FOR RETIREE | |
| | | YTD Amount: 1,418.31 | | | REIMBURSEMENT FOR RETIREE | |
| | | | | | 05-01-029-5102 | 157.59 |
| | | | | | Total : | 157.59 |
| 51086 | 10/23/2018 | 04799 KUTER, BARBARA | OCTOBER | | REIMBURSE RETIREES INSURAN | |
| | | YTD Amount: 3,505.76 | | | REIMBURSEMENT REITREES IN | |
| | | | | | 05-01-029-5102 | 315.18 |
| | | | | | Total : | 315.18 |
| 51087 | 10/23/2018 | 14907 LEBER, ROBERT | OCTOBER | | REIMBURSE RETIREES INSURAN | |
| | | YTD Amount: 6,053.60 | | | REIMBURSE RETIREES INSURAN | |
| | | | | | 05-01-029-5102 | 605.36 |
| | | | | | Total : | 605.36 |

Voucher List
TWP OF ABINGTON

10/23/2018 4:35:13PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|------------|------------|---|------------|------|--|---------------------------------|
| 51088 | 10/23/2018 | 14147 MATIZA, SUSAN YTD Amount: 3,151.80 | OCTOBER | | REIMBURSEMENT FOR RETIREE REIMBURSE RETIREE'S INSURAI 05-01-029-5102 | 315.18 Total : 315.18 |
| 51089 | 10/23/2018 | 15196 MURPHY, JACK YTD Amount: 924.42 | OCTOBER | | REIMBURSEMENT FOR RETIREE REIMBURSE RETIREE'S INSURAI 05-01-029-5102 | 304.62 Total : 304.62 |
| C-84 51090 | 10/23/2018 | 01784 ROMAN, PHILLIP A. YTD Amount: 4,784.10 | OCTOBER | | REIMBURSEMENT FOR RETIREE REIMBURSE RETIREE'S INSURAI 05-01-029-5102 | 478.41 Total : 478.41 |
| 51091 | 10/23/2018 | 03936 WILSON, GEORGE YTD Amount: 1,617.86 | SEPTEMBER | | REIMBURSE RETIREES INSURAI REIMBURSE RETIREES INSURAI 05-01-029-5102 | 157.59 Total : 157.59 |
| 51092 | 10/23/2018 | 14887 PORTER, CHRIS YTD Amount: 1,344.60 | PETTY CASH | | PETTY CASH | |

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|---------------------------|-------|-----------------------------------|---------------|
| 51092 | 10/23/2018 | 14887 | 1 077 05 PORTER, CHRIS | | (Continued) | |
| | | | | | PETTY CASH | |
| | | | | | 01-04-053-5340 | 143.23 |
| | | | | | PETTY CASH | |
| | | | | | 01-04-056-5234 | 8.40 |
| | | | | | PETTY CASH | |
| | | | | | 01-04-062-5340 | 24.24 |
| | | | | | PETTY CASH | |
| | | | | | 01-04-043-5340 | 27.70 |
| | | | | | PETTY CASH | |
| | | | | | 01-04-040-5340 | 38.32 |
| | | | | | PETTY CASH | |
| | | | | | 01-04-043-5330 | 8.50 |
| | | | | | PETTY CASH | |
| | | | | | 01-04-060-5323 | 17.16 |
| | | | | | Total : | 267.55 |
| 51093 | 10/23/2018 | 00308 | PORTER, CHRISTOPHER | | CONF REIMBU | |
| | | | YTD Amount: 707.99 | | | |
| | | | | 67501 | MEALS - LT'S PORTER - IACP CO | |
| | | | | | Meals - Lt's Porter - IACP Conf - | |
| | | | | | 01-04-056-5234 | 107.99 |
| | | | | | Total : | 107.99 |
| 51094 | 10/23/2018 | 00907 | 21ST CENTURY MEDIA | | 1663749 166684 | |
| | | | YTD Amount: 14,506.70 | | | |
| | | | | | LEGAL ADVERTISING | |
| | | | | | LEGAL ADVERTISING | |
| | | | | | 01-06-081-5303 | 398.75 |
| | | | | | LEGAL ADVERTISING | |
| | | | | | 01-01-002-5303 | 335.87 |

C-85

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|-----------------------|--|-------------|--------------------------------------|-----------------------|
| 51094 | 10/23/2018 | 00907 | 21ST CENTURY MEDIA | (Continued) | | Total : 734.62 |
| 51095 | 10/23/2018 | 14469 | A.M. ROSS & SONS | 37972 | 100 - SILVER APD BADGE TIE TAC | |
| | | YTD Amount: 412.50 | | 68350 | 100 - silver apd badge tie tac pins~ | |
| | | | | | 01-04-043-5322 | 412.50 |
| | | | | | Total : | 412.50 |
| 51096 | 10/23/2018 | 08855 | AIRGAS USA LLC | 9956267328 | ACETYLENE/OXYGEN CYCLINDE | |
| | | YTD Amount: 933.80 | | 65767 | ACETYLENE/OXYGEN CYCLINDE | |
| | | | | | 01-24-157-5323 | 95.29 |
| | | | | | Total : | 95.29 |
| 51097 | 10/23/2018 | 14398 | AND ASSESSMENT, INC, WOLANIN CON: 1194 | | PSYCHOLOGICAL EVALUATION - | |
| | | YTD Amount: 3,750.00 | | 68599 | Psychological Evaluation - officer | |
| | | | | | 01-04-043-5305 | 375.00 |
| | | | | | Total : | 375.00 |
| 51098 | 10/23/2018 | 14911 | APPLIED ECOLOGICAL SVCS, INC | 50623 | REMOVAL OF INVASIVE PLANTS | |
| | | YTD Amount: 14,000.00 | | 66119 | Removal of invasive plants and | |
| | | | | | 07-24-800-7569 | 2,800.00 |
| | | | | | Total : | 2,800.00 |
| 51099 | 10/23/2018 | 01280 | ASSOCIATED TRUCK PARTS | SEPTEMBER | TRUCK PARTS & SUPPLIES FOR | |
| | | YTD Amount: 4,033.77 | | 68132 | TRUCK PARTS & SUPPLIES FOR | |
| | | | | | 01-14-186-5304 | 1,257.76 |
| | | | | | Total : | 1,257.76 |

C-86

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|----------------------|------------------------|------------|-----------------------------------|--------|
| 51100 | 10/23/2018 | 01777 | BADMANN CORP, RALPH K. | 20182463 | JACK FOR LEAF MACHINES | |
| | | YTD Amount: 520.24 | | | | |
| | | | | 68542 | JACK FOR LEAF MACHINES | |
| | | | | | 01-14-186-5304 | 181.95 |
| | | | | | Total : | 181.95 |
| 51101 | 10/23/2018 | 15261 | BE GREEN FOREVER | 10-09/2018 | SEEDING, ROOT BUILDING AND | |
| | | YTD Amount: 435.00 | | | | |
| | | | | | SEEDING, ROOT BUILDING AND | |
| | | | | | 07-00-967-7200 | 435.00 |
| | | | | | Total : | 435.00 |
| 51102 | 10/23/2018 | 00187 | BRYNER CHEVROLET INC. | 904512 | 2 WHEEL COVERS #29-29 - INV#: | |
| | | YTD Amount: 5,469.60 | | | | |
| | | | | 68510 | 2 wheel covers #29-29 - inv#90451 | |
| | | | | | 01-14-186-5304 | 182.88 |
| | | | | 905071 | CHEVY TRUCK PARTS | |
| | | | | 68547 | CHEVY TRUCK PARTS | |
| | | | | | 01-14-186-5304 | 38.58 |
| | | | | | Total : | 221.46 |
| 51103 | 10/23/2018 | 12432 | CINTAS | SEPTEMBER | UNIFORMS FOR V.M. | |
| | | YTD Amount: 1,996.47 | | | | |
| | | | | 68536 | UNIFORMS FOR V.M. | |
| | | | | | 01-14-180-5316 | 188.03 |
| | | | | | Total : | 188.03 |
| 51104 | 10/23/2018 | 12500 | CLEAN MACHINE CARWASH | CAR WASHES | POLICE VEHICLE CAR WASHING | |
| | | YTD Amount: 2,266.00 | | | | |
| | | | | 68136 | POLICE VEHICLE CAR WASHING | |
| | | | | | 01-14-186-5304 | 137.50 |

C-87

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|-----------------------|-----------------------|-------------|---------------------------------|-----------------|
| 51104 | 10/23/2018 | 12500 | CLEAN MACHINE CARWASH | (Continued) | | 137.50 |
| 51105 | 10/23/2018 | 08363 | CODE INSPECTIONS INC | 116646 | ROSLYN PARK REPAIRS FROM F | |
| | | YTD Amount: 13,810.00 | | | | |
| | | | | 68595 | Roslyn Park Repairs from fire. | |
| | | | | | 01-24-157-5305 | 90.00 |
| | | | L-116564 | | BCO SERVICES- SEPTEMBER 20 | |
| | | | | 68613 | BCO SERVICES- SEPTEMBER 20 | |
| | | | | | 01-06-084-5305 | 926.25 |
| | | | | | Total : | 1,016.25 |
| 51106 | 10/23/2018 | 13612 | COMCAST | OCTOBER | CABLE FOR VIDEO ARRAINGMEI | |
| | | YTD Amount: 168.73 | | | | |
| | | | | | CABLE FOR VIDEO ARRAINGMEI | |
| | | | | | 01-04-040-5307 | 16.82 |
| | | | | | Total : | 16.82 |
| 51107 | 10/23/2018 | 06524 | COMCAST BUSINESS | OCTOBER | PARKS DEPARTMENT PHONES C | |
| | | YTD Amount: 8,722.69 | | | | |
| | | | | 68594 | Parks Department Phones October | |
| | | | | | 01-24-150-5307 | 234.35 |
| | | | | 68594 | Parks Department Phones October | |
| | | | | | 01-24-151-5307 | 116.57 |
| | | | | 68594 | Parks Department Phones October | |
| | | | | | 01-24-152-5307 | 133.06 |
| | | | | 68594 | Parks Department Phones October | |
| | | | | | 01-24-155-5307 | 387.64 |
| | | | | | Total : | 871.62 |
| 51108 | 10/23/2018 | 05441 | COMCAST CABLE | NOVEMBER | CABLE SERVICE YORK & HORAC | |
| | | YTD Amount: 610.29 | | | | |

C-88

Voucher List
TWP OF ABINGTON

10/23/2018 4:35:13PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|---------------|-------------|--|---------------------------------|
| 51108 | 10/23/2018 | 05441 | COMCAST CABLE | (Continued) | CABLE SERVICE YORK & HORAC 01-01-002-5305 | 18.97 Total : 18.97 |
| 51109 | 10/23/2018 | 06339 | COMCAST CABLE | OCTOBER | video arraignments police dept video arraignments police dept 01-04-040-5307 | 128.85 Total : 128.85 |
| 51110 | 10/23/2018 | 07341 | COMCAST CABLE | OCTOBER | INTERNET SERVICE FOR WASTE INTERNET SERVICE FOR WASTE 02-10-200-5305 | 173.87 Total : 173.87 |
| 51111 | 10/23/2018 | 08182 | COMCAST CABLE | OCTOBER | INTERNET SERVICE FOR ANNEX INTERNET SERVICE FOR ANNEX 01-04-062-5305 | 69.95 Total : 69.95 |
| 51112 | 10/23/2018 | 08759 | COMCAST CABLE | OCTOBER | 525 WALNUT LANE 525 WALNUT LANE 01-04-058-5322 | 60.95 Total : 60.95 |
| 51113 | 10/23/2018 | 09245 | COMCAST CABLE | OCTOBER | PARKS MAINT OFFICE -FOX CHA | |

C-89

Voucher List
TWP OF ABINGTON

10/23/2018 4:35:13PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------------------|--------|-----------------------------------|------------|------------------------------|---------------|
| 51113 | 10/23/2018 | 09245 | COMCAST CABLE | | (Continued) | |
| | | | | | PARKS MAINT OFFICE -FOX CHA | |
| | | | | | 01-24-158-5305 | 84.90 |
| | | | | | Total : | 84.90 |
| 51114 | 10/23/2018 | 10783 | COMCAST CABLE | | OCTOBER | |
| | YTD Amount: 849.00 | | | | MONTHLY CABLE ROSLYN PARK | |
| | | | | | MONTHLY CABLE ROSLYN PARK | |
| | | | | | 01-24-158-5305 | 84.90 |
| | | | | | Total : | 84.90 |
| 51115 | 10/23/2018 | 03261 | CONROY'S CLEANING INC | | SEPTEMBER | |
| | YTD Amount: 21,345.00 | | | | CLEANING SERVICE - SEPTEMBER | |
| | | | | 68571 | CLEANING SERVICE - September | |
| | | | | | 01-04-062-5317 | 580.00 |
| | | | | | Total : | 580.00 |
| 51116 | 10/23/2018 | 08628 | CONTRACT & COMMERCIAL INC., STAPL | 3391411028 | OFFICE SUPPLIES FOR HUMAN I | |
| | YTD Amount: 14,509.29 | | | | | |

C-90

Voucher List
TWP OF ABINGTON

10/23/2018 4:35:13PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|---|--------|-------------------------------------|-----------------|
| 51116 | 10/23/2018 | 08628 | CONTRACT & COMMERCIAL INC., STAPL (Continued) | | | |
| | | | | 68460 | 3X3 Post-It Notes | |
| | | | | | 01-01-002-5300 | 9.69 |
| | | | | 68460 | 4X6 Lined Post-It Notes | |
| | | | | | 01-01-002-5300 | 12.93 |
| | | | | 68460 | 3X5 Lined Post-It Notes | |
| | | | | | 01-01-002-5300 | 17.70 |
| | | | | 68460 | 1 3/8X1 7/8 Post-It Notes | |
| | | | | | 01-01-002-5300 | 3.85 |
| | | | | 68460 | Standard Staples | |
| | | | | | 01-01-002-5300 | 0.96 |
| | | | | 68460 | 10X13 Manilla Envelopes | |
| | | | | | 01-01-002-5300 | 8.51 |
| | | | see list | | 2 BINDERS (WHITE AND BLACK) | |
| | | | | 68339 | 2 binders (white and black) under d | |
| | | | | | 01-04-043-5300 | 94.04 |
| | | | | 68304 | Office chairs, cleaning wipes, sign | |
| | | | | | 01-24-150-5300 | 20.69 |
| | | | | | Total : | 168.37 |
| 51117 | 10/23/2018 | 13897 | CPE | 110946 | 3.25" CHESTERTON SPLIT SEAL | |
| | | | YTD Amount: 3,887.74 | | | |
| | | | | 68404 | 3.25" CHESTERTON SPLIT SEAL | |
| | | | | | 02-10-200-5304 | 3,867.65 |
| | | | | 68404 | FREIGHT | |
| | | | | | 02-10-200-5304 | 20.09 |
| | | | | | Total : | 3,887.74 |

C-91

Voucher List
TWP OF ABINGTON

10/23/2018 4:35:13PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|------------|------------|---|---------------|-------|---|----------|
| 51118 | 10/23/2018 | 00290 DAVIDHEISER'S INC. YTD Amount: 2,043.00 | 20465 | | STOP WATCH RECERTS (31) ANI | |
| | | | | 68598 | Stop watch recerts (31) and battery 01-04-048-5304 | 423.00 |
| | | | | | Total : | 423.00 |
| 51119 | 10/23/2018 | 08649 DCED YTD Amount: 8,987.50 | 3RD QTR | | QUARTERLY FEES COLLECTED | |
| | | | | | QUARTERLY FEES COLLECTED 12-00-000-2510 | 2,641.50 |
| | | | | | Total : | 2,641.50 |
| C-92 51120 | 10/23/2018 | 03137 DEL-VAL INTERNATIONAL TRUCKS YTD Amount: 39,085.44 | 1514994 | | RUST & BODY REPAIRS | |
| | | | | 68537 | RUST & BODY REPAIRS 01-14-186-5304 | 5,783.47 |
| | | | | | Total : | 5,783.47 |
| 51121 | 10/23/2018 | 01096 EAGLE POWER & EQUIP CORP YTD Amount: 260,920.21 | P02153 | | (1) WINDOW & SWITCH #152 | |
| | | | | 68409 | (1) WINDOW & SWITCH #152 01-14-186-5304 | 426.35 |
| | | | | | Total : | 426.35 |
| 51122 | 10/23/2018 | 00978 ELY ASSOCIATES, INC., GEORGE YTD Amount: 6,330.00 | E37331 | | SHADE STRUCTURE | |
| | | | | 67866 | Shade structure 07-24-800-7571 | 3,808.00 |
| | | | | | Total : | 3,808.00 |
| 51123 | 10/23/2018 | 01100 EUREKA STONE QUARRY, INC. YTD Amount: 39,878.86 | 271528 270981 | | BLACK TOP FOR ROADWAYS | |

Voucher List
TWP OF ABINGTON

10/23/2018 4:35:13PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|---|----------------|-------|--|-------------------------------------|
| 51123 | 10/23/2018 | 01100 EUREKA STONE QUARRY, INC. | (Continued) | 68000 | BLACK TOP FOR ROADWAYS 07-00-967-7200 | 3,901.43 Total : 3,901.43 |
| 51124 | 10/23/2018 | 00145 EXETER SUPPLY CO INC YTD Amount: 42,104.75 | 315367 | | STORM PIPE FITTINGS FOR COM STORM PIPE FITTINGS FOR COM 07-00-967-7200 | 6,916.47 Total : 6,916.47 |
| 51125 | 10/23/2018 | 13114 FASTENAL COMPANY YTD Amount: 5,506.85 | 55127 55222 55 | 68141 | NUTS & BOLTS FOR V.M. SHOP NUTS & BOLTS FOR V.M. SHOP 01-14-186-5304 | 443.44 Total : 443.44 |
| 51126 | 10/23/2018 | 08830 FERGUSON PLUMBING AND HEATING YTD Amount: 3,474.74 | 2000596 | 68554 | PIPE FITTINGS PIPE FITTINGS 02-10-203-5322 | 6.03 Total : 6.03 |
| 51127 | 10/23/2018 | 00462 FRIENDS OF BRIAR BUSH YTD Amount: 9,328.19 | REIMBURSEME | | VET VISIT FOR TURTLE | |

C-93

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|--------------------------------------|-------|---------------------------------------|------------------|
| 51127 | 10/23/2018 | 00462 | FRIENDS OF BRIAR BUSH (Continued) | | | |
| | | | | 68583 | Vet visit for leopard gecko. | |
| | | | | | 01-24-155-5323 | 63.00 |
| | | | | 68583 | Vet visit for turtle. | |
| | | | | | 01-24-155-5323 | 107.00 |
| | | | | 68583 | Penn State Master Naturalist Class | |
| | | | | | 01-24-155-5234 | 70.00 |
| | | | | 68583 | LaSalle workshop for fundraising ar | |
| | | | | | 01-24-155-5234 | 294.00 |
| | | | | 68583 | Platform foldable push hand truck. | |
| | | | | | 01-24-155-5323 | 39.99 |
| | | | | 68583 | Storage boxes for crafts. | |
| | | | | | 01-24-155-5323 | 23.94 |
| | | | | 68583 | Utility tubs and scale for animal car | |
| | | | | | 01-24-155-5323 | 63.97 |
| | | | | | Total : | 661.90 |
| 51128 | 10/23/2018 | 13725 | GEORGE KELSO CO., LLC | 3399 | T-36 DIGESTER - SLUDGE RECII | |
| | | | YTD Amount: 20,357.91 | | | |
| | | | | | | |
| | | | | 67674 | T-36 DIGESTER - SLUDGE RECII | |
| | | | | | 02-00-000-7491 | 15,000.00 |
| | | | | 67674 | FREIGHT | |
| | | | | | 02-10-200-5320 | 265.00 |
| | | | | | Total : | 15,265.00 |
| 51129 | 10/23/2018 | 00512 | GEPPERT INC., WILLIAM A | 66599 | CEMENT FOR MANHOLE CASTIN | |
| | | | YTD Amount: 19,224.69 | | | |
| | | | | | | |
| | | | | 68553 | CEMENT FOR MANHOLE CASTIN | |
| | | | | | 02-10-205-5322 | 14.29 |

C-94

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------------|------------|--|-------------------------|-------|--|---------------------------------------|
| 51129 | 10/23/2018 | 00512 GEPPERT INC., WILLIAM A | (Continued) see list | 68142 | MATERIALS & SUPPLIES FOR HI MATERIALS & SUPPLIES FOR HI 01-13-131-5323 | 259.56 Total : 273.85 |
| 51130 | 10/23/2018 | 05517 GLASGOW, INC. YTD Amount: 1,037,457.18 | 71239 71240 | 68570 | AQUA PAVING 9/13/18 ACORN LA AQUA PAVING 9/13/18 ACORN LA 07-00-000-2437 | 35,819.56 |
| | | | | 68570 | AQUA PAVING 9/14/18 BOONE AV 07-00-000-2437 | 29,344.68 Total : 65,164.24 |
| C-95 51131 | 10/23/2018 | 01069 GLENSIDE LAWN & GARDEN, INC. YTD Amount: 3,264.99 | 14580 14599 | 68548 | TIRE TUBES TIRE TUBES 01-14-186-5304 | 14.54 Total : 14.54 |
| 51132 | 10/23/2018 | 08079 GRECO CUSTOM CARPENTRY INC YTD Amount: 8,360.00 | 119 to 129 | | LAWN CUTTINGS lawn cuttings 01-06-088-5305 | 1,025.00 Total : 1,025.00 |
| 51133 | 10/23/2018 | 03270 GROFF TRACTOR & EQUIP, INC. YTD Amount: 874.25 | ps0105816-1 | 68408 | (2) SEAT CABLES FOR #161 (2) SEAT CABLES FOR #161 01-14-186-5304 | 280.83 Total : 280.83 |

Voucher List
TWP OF ABINGTON

10/23/2018 4:35:13PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|------------|------------|-----------------------|-----------------------------|------------|-------------------------------|----------|
| 51134 | 10/23/2018 | 15255 | HÛBLEY, PATRICIA | | DEATH BENEFIT FOR VICTOR P, | |
| | | YTD Amount: 1,750.00 | | | DEATH BENEFIT FOR VICTOR P, | |
| | | | | | 05-01-029-5215 | 1,750.00 |
| | | | | | Total : | 1,750.00 |
| 51135 | 10/23/2018 | 12833 | JNA MATERIALS | 15831 | RECYCLED STONE FOR BACKFII | |
| | | YTD Amount: 5,751.12 | | | | |
| | | | | 67637 | RECYCLED STONE FOR BACKFII | |
| | | | | | 07-00-967-7200 | 748.81 |
| | | | | | Total : | 748.81 |
| 96-C-51136 | 10/23/2018 | 07644 | KENNAMETAL, INC. | 9052710961 | PICK HOLDER FOR #165 | |
| | | YTD Amount: 3,913.52 | | | | |
| | | | | 68434 | PICK HOLDER FOR #165 | |
| | | | | | 01-14-186-5304 | 219.42 |
| | | | | | Total : | 219.42 |
| 51137 | 10/23/2018 | 06012 | KENNEDY CULVERT & SUPPLY CO | 438709 | FITTINGS FOR STORM PIPE | |
| | | YTD Amount: 233.65 | | | | |
| | | | | 68607 | FITTINGS FOR STORM PIPE | |
| | | | | | 07-00-967-7200 | 64.75 |
| | | | | | Total : | 64.75 |
| 51138 | 10/23/2018 | 00920 | KIRKLAND PRINTING, INC | 44001 | "ARTICLE" EVIDENCE CARDS | |
| | | YTD Amount: 4,982.00 | | | | |
| | | | | 68625 | "Article" evidence cards- 500 | |
| | | | | | 01-04-053-5340 | 474.00 |
| | | | | | Total : | 474.00 |
| 51139 | 10/23/2018 | 13939 | KMS DESIGN GROUP | 1819 | REPAVE CRESTMONT BASKETB, | |
| | | YTD Amount: 17,420.81 | | | | |

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--|-------------|-------|---|---------------------------------|
| 51139 | 10/23/2018 | 13939 ^{16 074 56} KMS DESIGN GROUP | (Continued) | 68563 | Repave Crestmont Basketball Cour 07-24-800-7545 | 446.25 Total : 446.25 |
| 51140 | 10/23/2018 | 07663 KUSTOM SIGNALS, INC. YTD Amount: 1,744.82 | 557711 | 68572 | REPAIRS ON DVR (IN CAR CAME Repairs on DVR (in car camera); se 01-04-054-5305 | 655.00 Total : 655.00 |
| 51141 | 10/23/2018 | 00849 LARMON PHOTO INC YTD Amount: 602.15 | 40904 | 68584 | PHOTO ENLARGEMENTS. Photo enlargements. 01-24-155-5324 | 107.82 Total : 107.82 |
| 51142 | 10/23/2018 | 00859 LAWN & GOLF SUPPLY CO., INC. YTD Amount: 4,049.82 | 28756 | 68539 | REPAIRS TO PARKS MOWER REPAIRS TO PARKS MOWER 01-14-186-5304 | 243.55 Total : 243.55 |
| 51143 | 10/23/2018 | 12761 LITTLE, INC, ROBERT E. YTD Amount: 4,160.87 | 04-590449 | 68545 | BELT & PTO SWITCH FOR PARKS BELT & PTO SWITCH FOR PARKS 01-14-186-5304 | 78.00 Total : 78.00 |
| 51144 | 10/23/2018 | 05516 LOWE'S BUSINESS ACCOUNT YTD Amount: 10,955.40 | 02089 | | TOOLS & SUPPLIES FOR TRUCK | |

C-97

Voucher List
TWP OF ABINGTON

10/23/2018 4:35:13PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|--------------------------------|-------------|----------------------------------|----------|
| 51144 | 10/23/2018 | 05516 | LOWE'S BUSINESS ACCOUNT | (Continued) | | |
| | | | | 68540 | TOOLS & SUPPLIES FOR TRUCK | |
| | | | | | 01-14-186-5304 | 150.65 |
| | | | | | Total : | 150.65 |
| 51145 | 10/23/2018 | 06429 | LYNCH, KENNETH | REIMBRSEMEN | REIMBURSE FOR TOWNSHIP LU | |
| | | | YTD Amount: 504.25 | | REIMBURSE FOR TOWNSHIP LU | |
| | | | | | 13-00-000-5234 | 282.93 |
| | | | | | Total : | 282.93 |
| 51146 | 10/23/2018 | 02532 | M & M LAWN CARE, INC. | 20180955 | MONTHLY MOWING~ | |
| | | | YTD Amount: 37,149.98 | | | |
| | | | | 66920 | Monthly Mowing~ | |
| | | | | | 01-24-158-5305 | 3,571.43 |
| | | | | | MONTHLY MOWING ZONE 2 | |
| | | | | | 02-10-200-5305 | 1,735.71 |
| | | | | | Total : | 5,307.14 |
| 51147 | 10/23/2018 | 03690 | METRO ELEVATOR CO., INC. | 96609 | SERVICE CONTRACT TWP ELEV | |
| | | | YTD Amount: 2,960.65 | | | |
| | | | | 65796 | SERVICE CONTRACT TWP ELEV | |
| | | | | | 01-01-002-5305 | 87.98 |
| | | | | | Total : | 87.98 |
| 51148 | 10/23/2018 | 10124 | MONTGOMERY COUNTY FIRE ACADEMY | 29764 | ATFD FIRE TRAINING PROGRAM | |
| | | | YTD Amount: 675.00 | | | |
| | | | | 68615 | ATFD Fire Training Program. Emei | |
| | | | | | 01-15-064-5305 | 675.00 |
| | | | | | Total : | 675.00 |

C-98

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------------|------------|--------------------------------|--|-------|---|-----------------|
| 51149 | 10/23/2018 | 00928 YTD Amount: 19,727.05 | MUNICIPAL SUPPLY CO.,INC, U.S. 10 007 05 6139732 | | CURB GUIDES FOR PLOWS | |
| | | | | 68541 | CURB GUIDES FOR PLOWS 03-13-148-5322 | 900.00 |
| | | | | | Total : | 900.00 |
| 51150 | 10/23/2018 | 01034 YTD Amount: 10,442.81 | NAPAAUTO PARTS 4607-465187 | | TRUCK WASH CLEANER | |
| | | | | 68552 | TRUCK WASH CLEANER 02-10-205-5322 | 12.98 |
| | | | | | Total : | 12.98 |
| C-99 51151 | 10/23/2018 | 15259 YTD Amount: 747.25 | ODALYS CUMMINS, CSR 10/10/2018 | | TRANSCRIPTION FOR ZONING F TRANSCRIPTION FOR ZONING F 01-06-081-5305 | 747.25 |
| | | | | | Total : | 747.25 |
| 51152 | 10/23/2018 | 04265 YTD Amount: 5,589.68 | OFFICE BASICS, INC. L1039192 | | WHITE COPY PAPER FOR TOWN white copy paper for Township 01-01-002-5300 | 267.50 |
| | | | | 68590 | | 267.50 |
| | | | | | Total : | 267.50 |
| 51153 | 10/23/2018 | 00937 YTD Amount: 50,610.60 | OLD DOMINION BRUSH INC. 6345117 | | LEAF MACHINE PARTS INV#6345 leaf machine parts inv#6345117 01-14-186-5304 | 2,575.80 |
| | | | | 68511 | | 2,575.80 |
| | | | | | Total : | 2,575.80 |
| 51154 | 10/23/2018 | 00941 YTD Amount: 42,797.00 | PA RECREATION & PARK SOCIETY DISCOUNT TIC | | DISCOUNT TICKET SALES - SEP | |

Voucher List
TWP OF ABINGTON

10/23/2018 4:35:13PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|---|--------------|-------|---|-------------------------------------|
| 51154 | 10/23/2018 | 00941 PA RECREATION & PARK SOCIETY | (Continued) | 68561 | Discount Ticket Sales - September 01-24-156-5331 | 1,433.00 Total : 1,433.00 |
| 51155 | 10/23/2018 | 08574 PAGCS YTD Amount: 155.00 | DUSU19-1 | 68565 | ANNUAL DUES Annual Dues~ 01-24-150-5301 | 155.00 Total : 155.00 |
| 51156 | 10/23/2018 | 15005 PALOMBO & MILLER, CAMPBELL, DURR/64381 YTD Amount: 28,319.02 | | | GENERAL LABOR AND EMPLOYM GENERAL LABOR AND EMPLOYM 01-01-003-5201 | 5,900.00 Total : 5,900.00 |
| 51157 | 10/23/2018 | 15256 PARRELLA, CAROL YTD Amount: 1,750.00 | DEATH BENEFI | | DEATH BENEFIT FOR VICTOR PA DEATH BENEFIT FOR VICTOR PA 05-01-029-5215 | 1,750.00 Total : 1,750.00 |
| 51158 | 10/23/2018 | 00277 PENDERGAST SAFETY EQUIP. CO. YTD Amount: 9,109.77 | 304116 | 68033 | 2 BEACON 200 PERMANENT GAS 2 Beacon 200 Permanent gas dete 06-13-013-5323 | 6,173.92 Total : 6,173.92 |
| 51159 | 10/23/2018 | 15258 PIONEER AUTO BODY & REPAIR YTD Amount: 1,176.00 | 1001 | | REPAIR WORK TO SPEED CART: | |

C-100

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|---|---------------|--|-------------------------------------|
| 51159 | 10/23/2018 | 15258 | PIONEER AUTO BODY & REPAIR (Continued) | 68626 | Repair work to speed carts - sandir 07-04-526-7496 | 1,176.00 Total : 1,176.00 |
| 51160 | 10/23/2018 | 08842 | POLYDYNE INC. YTD Amount: 18,590.00 | 1284728 | 40 - BAGS OF MA-017FOR B-2 PC | |
| | | | | 68521 | 40 - BAGS OF MA-017FOR B-2 PC 02-10-200-5326 | 3,718.00 Total : 3,718.00 |
| 51161 | 10/23/2018 | 00308 | PORTER, CHRISTOPHER YTD Amount: 922.00 | TUITION REIME | TUITION REIMBURSEMENT TUITION REIMBURSEMENT 10-00-040-5190 | 322.00 Total : 322.00 |
| 51162 | 10/23/2018 | 05858 | PPC LUBRICANTS YTD Amount: 6,822.22 | 1584032 | 55 GALLON 5W20 OIL | |
| | | | | 68476 | 55 gallon 5W20 oil 01-14-186-5310 | 558.00 Total : 558.00 |
| 51163 | 10/23/2018 | 04032 | PREMIUM CLEANING SERVICE CORP YTD Amount: 5,503.25 | 507223 | SEPTEMBER CLEANING FEE. | |
| | | | | 68585 | September cleaning fee. 01-24-155-5305 | 351.00 Total : 351.00 |
| 51164 | 10/23/2018 | 12995 | READY REFRESH YTD Amount: 825.38 | SEPTEMBER | ADMINISTRATION BUILDING | |

C-101

Voucher List
TWP OF ABINGTON

10/23/2018 4:35:13PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|----------------------------|---------------|--|---------------------------------|
| 51164 | 10/23/2018 | 12995 | 775.50 READY REFRESH | (Continued) | ADMINISTRATOIN BUILDING 01-01-030-5311 | 49.82 Total : 49.82 |
| 51165 | 10/23/2018 | 15038 | REBELO JR, MARK | PICNIC REIMBL | TOWNSHIP PICNIC REIMBURSEI TOWNSHIP PICNIC REIMBURSEI 13-00-000-5234 | 912.75 Total : 912.75 |
| 51166 | 10/23/2018 | 07388 | RED THE UNIFORM TAILOR INC | OM276169 OM2 | VEST - PETTINATO - INVOICE #01 | |
| | | | YTD Amount: 46,698.75 | | | |
| | | | | 68612 | VEST - Pettinato - invoice #0M276 | |
| | | | | | 01-04-051-5316 | 670.50 |
| | | | | 68612 | Vest Carrier - Pettinato - Invoice | |
| | | | | | 01-04-051-5316 | 209.50 |
| | | | | OM276865 | WILSBACH SWEATER - INVOICE | |
| | | | | | Wilsbach Sweater - Invoice #0M27 | |
| | | | | | 01-04-044-5316 | 109.50 |
| | | | | OM277761 | AGUDO - NEW HIRE - INVOICE # | |
| | | | | | Agudo - New Hire - Invoice #0M27 | |
| | | | | | 01-04-044-5316 | 169.50 |
| | | | | | Augdo - New Hire - Invoice 0M277 | |
| | | | | | 01-04-044-5316 | 234.50 |
| | | | | | Burgmann - New Hire - Invoice #0M | |
| | | | | | 01-04-044-5316 | 234.50 |
| | | | | | Burgmann - New Hire - Invoice #0M | |
| | | | | | 01-04-044-5316 | 169.50 |

C-102

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|-------------|------------|-----------------------|-----------------------------|-------------|--------------------------------------|-------------------------|
| 51166 | 10/23/2018 | 07388 | RED THE UNIFORM TAILOR INC | (Continued) | | Total : 1,797.50 |
| 51167 | 10/23/2018 | 01309 | REIT LUBRICANTS CO. | 989809 | 4 DRUMS - ANTI FREEZE - SHOP | |
| | | YTD Amount: 9,661.62 | | | | |
| | | | | 68560 | 4 drums - anti freeze - shop | |
| | | | | | 01-14-186-5310 | 1,418.36 |
| | | | | | Total : | 1,418.36 |
| 51168 | 10/23/2018 | 07194 | RIVIERA D'ITALIA | 9700789 | LUNCH PROVIDED FOR TRUCK I | |
| | | YTD Amount: 1,089.34 | | | | |
| | | | | 68596 | Lunch provided for truck detail 10/4 | |
| | | | | | 01-04-048-5323 | 41.25 |
| | | | | | Total : | 41.25 |
| C-103 51169 | 10/23/2018 | 05194 | RODON SIGNS INC. | 16844 | REPLACE DECALS 29-39 - INV#10 | |
| | | YTD Amount: 4,435.00 | | | | |
| | | | | 68509 | Replace decals 29-39 - inv#16844 | |
| | | | | | 01-14-186-5304 | 275.00 |
| | | | | 16865 | PRESENTATION CHECK-KESWIC | |
| | | | | 68447 | Presentation Check-Keswick Cycle | |
| | | | | | 01-01-004-5300 | 60.00 |
| | | | | | Total : | 335.00 |
| 51170 | 10/23/2018 | 01882 | SHERWIN WILLIAMS CO. | 1441-8 | MONTHLY PAINT SUPPLIES | |
| | | YTD Amount: 14,232.67 | | | | |
| | | | | 67787 | MONTHLY PAINT SUPPLIES | |
| | | | | | 03-13-143-5325 | 245.37 |
| | | | | | Total : | 245.37 |
| 51171 | 10/23/2018 | 07569 | SNELLBAKER PRINTING COMPANY | 52429 52428 | ENVELOPES FOR FINANCE OFFI | |
| | | YTD Amount: 1,124.00 | | | | |

Voucher List
TWP OF ABINGTON

10/23/2018 4:35:13PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|-----------------------|--------------------------------|-------------|--|---------------|
| 51171 | 10/23/2018 | 07569 | SNELLBAKER PRINTING COMPANY | (Continued) | | |
| | | | | 68454 | 10 boxes accounts payable envelope | |
| | | | | | 01-05-010-5300 | 319.25 |
| | | | | 68454 | 5 boxes accounts receivable envelope | |
| | | | | | 01-05-010-5300 | 177.35 |
| | | | | 68454 | 5 boxes Finance Office return envelope | |
| | | | | | 01-05-010-5300 | 155.80 |
| | | | | | Total : | 652.40 |
| 51172 | 10/23/2018 | 08386 | SOSMETAL PRODUCTS INC | 1352044 | NUTS & BOLTS - VEHICLE MAINT | |
| | | YTD Amount: 2,608.15 | | | | |
| | | | | 68475 | Nuts & Bolts - Vehicle maintenance | |
| | | | | | 01-14-186-5304 | 690.32 |
| | | | | | Total : | 690.32 |
| 51173 | 10/23/2018 | 03797 | STUCKERT PLUMBING, INC., BRYAN | 22199-30756 | INVOICE #22199-30756 FROM 10/9/18 | |
| | | YTD Amount: 2,742.00 | | | | |
| | | | | 68628 | Invoice #22199-30756 from 10/9/18 | |
| | | | | | 01-04-062-5317 | 150.00 |
| | | | | | Total : | 150.00 |
| 51174 | 10/23/2018 | 15153 | TIREHUB, LLC | see list | TIRES & TREAD FOR TWP. FLEET | |
| | | YTD Amount: 4,645.80 | | | | |
| | | | | 68153 | TIRES & TREAD FOR TWP. FLEET | |
| | | | | | 01-14-186-5304 | 637.84 |
| | | | | | Total : | 637.84 |
| 51175 | 10/23/2018 | 13647 | TRUCKPRO, LLC | see list | TRUCK PARTS FOR TWP. FLEET | |
| | | YTD Amount: 10,216.55 | | | | |
| | | | | 68154 | TRUCK PARTS FOR TWP. FLEET | |
| | | | | | 01-14-186-5304 | 457.94 |

C-104

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|-------------|------------|----------------------|-----------------------|------------------|------------------------------------|----------------|
| 51175 | 10/23/2018 | 13647 | TRUCKPRO, LLC | | (Continued) | Total : 457.94 |
| 51176 | 10/23/2018 | 11632 | U.S. MUNICIPAL SUPPLY | 6140131 | BROOMS FOR STREET SWEEPE | |
| | | YTD Amount: 605.00 | | 68508 | Brooms for street sweeper - inv#61 | |
| | | | | | 01-14-186-5304 | 605.00 |
| | | | | | Total : | 605.00 |
| 51177 | 10/23/2018 | 00495 | UNITED PARCEL SERVICE | SHIPPER #F11F | OVERNIGHT MAILINGS | |
| | | YTD Amount: 880.72 | | | OVERNIGHT MAILINGS | |
| | | | | | 01-01-002-5306 | 30.64 |
| | | | | | Total : | 30.64 |
| C-105 51178 | 10/23/2018 | 14861 | UP SIDE DOWN | 146671-1 | RUBBER GLOVES | |
| | | YTD Amount: 590.30 | | 68543 | RUBBER GLOVES | |
| | | | | | 01-14-186-5304 | 101.90 |
| | | | | | Total : | 101.90 |
| 51179 | 10/23/2018 | 02898 | UPPER MORELAND POLICE | sobriety checkpc | REIMBURSE FOR DUI CHECKPO | |
| | | YTD Amount: 5,175.70 | | 68635 | Reimburse for DUI checkpoint on | |
| | | | | 68634 | 06-04-076-5333 | 1,098.20 |
| | | | | | reimburse for DUI checkpoint 9/21/ | |
| | | | | | 06-04-076-5333 | 408.90 |
| | | | | | Total : | 1,507.10 |
| 51180 | 10/23/2018 | 00269 | USA BLUE BOOK | 692210 | 2 - CASE OF SOLVENT BASED GI | |
| | | YTD Amount: 1,939.85 | | 67801 | 2 - CASE OF SOLVENT BASED GI | |
| | | | | | 02-10-205-5322 | 143.00 |

Voucher List
TWP OF ABINGTON

10/23/2018 4:35:13PM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|-----------------------|----------------------|-------------|--------------------------------|-----------------------|
| 51180 | 10/23/2018 | 00269 | USA BLUE BOOK | (Continued) | | Total : 143.00 |
| 51181 | 10/23/2018 | 10015 | USDA, APHIS WS | 3002898114 | VISUAL AND AUDIBLE DETERREI | |
| | | YTD Amount: 3,964.97 | | | | |
| | | | | 66241 | Visual and audible deterrents, | |
| | | | | | 07-24-800-7560 | 206.85 |
| | | | | 66241 | Visual and audible deterrents, | |
| | | | | | 07-24-800-7565 | 938.28 |
| | | | | | Total : | 1,145.13 |
| 51182 | 10/23/2018 | 01027 | VALLEY POWER INC | see list | MONTHLY PURCHASES | |
| | | YTD Amount: 50,420.41 | | | | |
| | | | | 68412 | MONTHLY PURCHASES | |
| | | | | | 01-13-117-5320 | 1,093.52 |
| | | | | 68411 | PURCHASES FOR P.W. ADDITIOI | |
| | | | | | 07-13-575-7546 | 170.58 |
| | | | | | Total : | 1,264.10 |
| 51183 | 10/23/2018 | 01028 | VAN'S LOCK SHOP, INC | 93985 | DUPLICATE KEYS | |
| | | YTD Amount: 2,468.88 | | | | |
| | | | | 68586 | Duplicate keys | |
| | | | | | 01-24-155-5304 | 33.00 |
| | | | | | Total : | 33.00 |
| 51184 | 10/23/2018 | 08717 | VERIZON | SEPTEMBER | POLICE FRAME RELAY-POLICE C | |
| | | YTD Amount: 6,164.02 | | | | |
| | | | | | POLICE FRAME RELAY-POLICE C | |
| | | | | | 01-04-055-5305 | 1,230.33 |
| | | | | | Total : | 1,230.33 |
| 51185 | 10/23/2018 | 08425 | VERIZON WIRELESS | SEPTEMBER | WWTP PUMP STATIONS | |
| | | YTD Amount: 842.40 | | | | |

C-106

10/23/2018 4:35:13PM

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|----------------------------------|------------|--------|----------------------------|-----------------|---|------------------------------------|
| 51185 | 10/23/2018 | 08425 | 760-16 VERIZON WIRELESS | (Continued) | WWTP PUMP STATIONS - METEF 02-10-203-5307 | 84.24 84.24 |
| 51186 | 10/23/2018 | 07500 | VILE, SUSAN ELIZABETH | October 16, 201 | TRANSCRIPTION/EDITING OF MI Transcription/Editing of minutes VP 01-01-002-5305 | 80.00 |
| | | | | OCTOBER 16, 2 | TRANSCRIPTION/EDITING OF MI Transcription/Editing of minutes for 01-01-002-5305 | 390.00 |
| | | | | October 18, 201 | TRANSCRIPTION/EDITING OF MI Transcription/Editing of minutes for 01-01-002-5305 | 120.00 |
| | | | | | Total : | 590.00 |
| 104 Vouchers for bank code : ap2 | | | | | | Bank total : 175,831.92 |
| 104 Vouchers in this report | | | | | | Total vouchers : 175,831.92 |

C-107

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|---------------------|------|---------------------|-------------------------------------|
| 51187 | 10/29/2018 | 03210 | VERIZON | | LONG DISTANC | Long Dist Centrex lines outside twp |
| | | | | | | Long Dist Centrex lines outside twp |
| | | | | | | 01-01-002-5307 4.47 |
| | | | | | | Long Dist Centrex lines outside twp |
| | | | | | | 01-24-150-5307 0.28 |
| | | | | | | Long Dist Centrex lines outside twp |
| | | | | | | 02-10-200-5307 6.31 |
| | | | | | | Long Dist Centrex lines outside twp |
| | | | | | | 01-00-000-1300 4.16 |
| | | | | | | Total : 15.22 |
| 51188 | 10/29/2018 | 03210 | VERIZON | | LONG DISTANC | Long Dist Centrex lines outside twp |
| | | | | | | Long Dist Centrex lines outside twp |
| | | | | | | 01-01-002-5307 3.52 |
| | | | | | | Long Dist Centrex lines outside twp |
| | | | | | | 01-04-040-5307 0.50 |
| | | | | | | Long Dist Centrex lines outside twp |
| | | | | | | 01-24-150-5307 0.12 |
| | | | | | | Long Dist Centrex lines outside twp |
| | | | | | | 02-10-200-5307 6.45 |
| | | | | | | Long Dist Centrex lines outside twp |
| | | | | | | 01-00-000-1300 6.47 |
| | | | | | | Total : 17.06 |
| 51189 | 10/29/2018 | 03216 | PECO ENERGY COMPANY | | SEPTEMBER | MONTHLY WWTP ELECTRIC |
| | | | | | | YTD Amount: 265,295.01 |

C-108

Voucher List
TWP OF ABINGTON

10/30/2018 9:29:11AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|---------------------------|-------------|------|------------------------------|------------------|
| 51189 | 10/29/2018 | 03216 PECO ENERGY COMPANY | (Continued) | | WWTP PECO BILLINGS | |
| | | | | | 02-10-200-5308 | 15,273.21 |
| | | | | | WWTP PECO BILLINGS | |
| | | | | | 02-10-203-5308 | 4,170.37 |
| | | | | | Total : | 19,443.58 |
| 51190 | 10/29/2018 | 06102 SPOK | OCTOBER | | MONTHLY PAGING SERVICES | |
| | | YTD Amount: 522.45 | | | Parks paging services | |
| | | | | | 01-24-150-5307 | 17.63 |
| | | | | | Highway paging services | |
| | | | | | 01-13-130-5305 | 17.63 |
| | | | | | Wastewater paging services | |
| | | | | | 02-10-200-5307 | 17.06 |
| | | | | | Total : | 52.32 |
| 51191 | 10/29/2018 | 00112 VERIZON | NOVEMBER | | TELEPHONE BILLINGS~ | |
| | | YTD Amount: 20,534.17 | | | TELEPHONE BILLINGS~ | |
| | | | | | 01-04-040-5307 | 1,196.53 |
| | | | | | TELEPHONE BILLINGS~ | |
| | | | | | 03-13-146-5304 | 33.58 |
| | | | | | TELEPHONE BILLINGS pump stat | |
| | | | | | 02-10-203-5307 | 272.54 |
| | | | | | Total : | 1,502.65 |
| 51192 | 10/29/2018 | 00114 VERIZON | SEPTEMBER | | TELEPHONE BILLINGS | |
| | | YTD Amount: 14,561.89 | | | | |

C-109

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|---------|-------------|------------------------|-----------------|
| 51192 | 10/29/2018 | 00114 | VERIZON | (Continued) | TELEPHONE BILLINGS ~ | |
| | | | | | 01-01-002-5307 | 432.83 |
| | | | | | TELEPHONE BILLINGS~ | |
| | | | | | 01-15-091-5307 | 119.95 |
| | | | | | TELEPHONE BILLINGS~ | |
| | | | | | 14-12-100-5307 | 5.00 |
| | | | | | TELEPHONE BILLINGS~ | |
| | | | | | 01-24-150-5307 | 79.54 |
| | | | | | TELEPHONE BILLINGS~ | |
| | | | | | 01-24-152-5307 | 5.00 |
| | | | | | TELEPHONE BILLINGS~ | |
| | | | | | 01-24-154-5307 | 23.53 |
| | | | | | TELEPHONE BILLINGS~ | |
| | | | | | 01-24-155-5307 | 10.00 |
| | | | | | TELEPHONE BILLINGS~ | |
| | | | | | 02-10-200-5307 | 213.18 |
| | | | | | TELEPHONE BILLINGS~ | |
| | | | | | 02-10-203-5307 | 113.15 |
| | | | | | TELEPHONE BILLINGS~ | |
| | | | | | 01-00-000-1300 | 399.69 |
| | | | | | HIGHWAY | |
| | | | | | 01-01-002-5307 | 65.67 |
| | | | | | Total : | 1,467.54 |
| 51193 | 10/29/2018 | 04072 | VERIZON | NOVEMBER | MONTHLY CONDUIT RENTAL | |
| | | | | | MONTHLY CONDUIT RENTAL | |
| | | | | | 01-01-002-5307 | 70.11 |

C-110

Voucher List
TWP OF ABINGTON

10/30/2018 9:29:11AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|-----------------------|------------------|-------|----------------------------------|----------------------------------|
| 51193 | 10/29/2018 | 04072 | VERIZON | | (Continued) | Total : 70.11 |
| 51194 | 10/29/2018 | 08719 | VERIZON | | NOVEMBER | Police & Fire training facility~ |
| | | YTD Amount: 1,451.66 | | | | Police & Fire training facility~ |
| | | | | | 01-04-040-5307 | 76.41 |
| | | | | | Police & Fire training facility~ | |
| | | | | | 01-15-064-5307 | 73.55 |
| | | | | | Total : | 149.96 |
| 51195 | 10/29/2018 | 13436 | VERIZON | | OCTOBER | PHONE SERVICE~ |
| | | YTD Amount: 316.22 | | | | |
| | | | | 65766 | October | |
| | | | | | 01-24-150-5307 | 35.38 |
| | | | | | Total : | 35.38 |
| 51196 | 10/29/2018 | 14496 | VERIZON | | OCTOBER | ATFD INTERNET |
| | | YTD Amount: 1,049.49 | | | | INTERNET SERVICE FOR FIRE D |
| | | | | | 01-15-064-5302 | 119.98 |
| | | | | | Total : | 119.98 |
| 51197 | 10/29/2018 | 08044 | VERIZON WIRELESS | | SEPTEMBER | MONTHLY VERIZON WIRELESS |
| | | YTD Amount: 32,463.48 | | | | |

C-111

Voucher List
TWP OF ABINGTON

10/30/2018 9:29:11AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|------------------|-------------|---------------------------|--------|
| 51197 | 10/29/2018 | 08044 | VERIZON WIRELESS | (Continued) | MONTHLY VERIZON WIRELESS~ | |
| | | | | | 01-00-000-2155 | 418.09 |
| | | | | | MONTHLY VERIZON WIRELESS~ | |
| | | | | | 01-01-002-5307 | 64.79 |
| | | | | | MONTHLY VERIZON WIRELESS~ | |
| | | | | | 01-04-040-5307 | 861.23 |
| | | | | | MONTHLY VERIZON WIRELESS~ | |
| | | | | | 01-04-048-5323 | 32.29 |
| | | | | | MONTHLY VERIZON WIRELESS~ | |
| | | | | | 01-04-057-5323 | 116.71 |
| | | | | | MONTHLY VERIZON WIRELESS~ | |
| | | | | | 01-04-060-5323 | 83.94 |
| | | | | | MONTHLY VERIZON WIRELESS~ | |
| | | | | | 01-06-081-5305 | 3.22 |
| | | | | | MONTHLY VERIZON WIRELESS~ | |
| | | | | | 01-07-110-5305 | 94.80 |
| | | | | | MONTHLY VERIZON WIRELESS~ | |
| | | | | | 01-13-130-5305 | 592.55 |
| | | | | | MONTHLY VERIZON WIRELESS~ | |
| | | | | | 01-15-057-5307 | 54.79 |
| | | | | | MONTHLY VERIZON WIRELESS~ | |
| | | | | | 01-15-063-5307 | 54.79 |
| | | | | | MONTHLY VERIZON WIRELESS~ | |
| | | | | | 01-24-150-5307 | 109.58 |
| | | | | | MONTHLY VERIZON WIRELESS~ | |
| | | | | | 02-10-200-5307 | 242.47 |

C-112

Voucher List
TWP OF ABINGTON

10/30/2018 9:29:11AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|----------------|-------------|--------|-------------------|-------------|-----------------------------|-----------------|
| 51197 | 10/29/2018 | 08044 | VERIZON WIRELESS | (Continued) | MONTHLY VERIZON WIRELESS~ | |
| | | | | | 06-04-012-5333 | 34.49 |
| | | | | | MONTHLY VERIZON WIRELESS~ | |
| | | | | | 14-12-100-5307 | 64.37 |
| | | | | | 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 : | 3,228.21 |
| C-113 51198 | 10/29/2018 | 15013 | AQUA PA | WATER | ROUND HOUSE-WATER | |
| | YTD Amount: | 786.21 | | | WATER FOR ROUND HOUSE AT | |
| | | | | | 01-24-153-5311 | 60.10 |
| | | | | | Total : | 60.10 |
| 51199 | 10/29/2018 | 15014 | AQUA PA | WATER | SPRINKLER FOR ROUND HOUSE | |
| | YTD Amount: | 593.69 | | | SPRINKLER FOR ROUND HOUSE | |
| | | | | | 01-24-153-5311 | 78.12 |
| | | | | | Total : | 78.12 |
| 51200 | 10/29/2018 | 05812 | AQUA PENNSYLVANIA | WATER | 1176 OLD YORK RD | |
| | YTD Amount: | 930.86 | | | 1176 OLD YORK RD | |
| | | | | | 01-01-030-5311 | 93.74 |
| | | | | | Total : | 93.74 |

Voucher List
TWP OF ABINGTON

10/30/2018 9:29:11AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|-------------------|------|---------------------|---------------|
| 51201 | 10/29/2018 | 05813 | AQUA PENNSYLVANIA | | 1176 OLD YORK RD | |
| | | | | | 1176 OLD YORK RD | |
| | | | | | 01-01-030-5311 | 193.39 |
| | | | | | Total : | 193.39 |
| 51202 | 10/29/2018 | 05814 | AQUA PENNSYLVANIA | | 1166 OLD YORK RD | |
| | | | | | 1166 OLD YORK RD | |
| | | | | | 01-01-030-5311 | 141.58 |
| | | | | | Total : | 141.58 |
| 51203 | 10/29/2018 | 05815 | AQUA PENNSYLVANIA | | 2201 FLOREY | |
| | | | | | 2201 FLOREY | |
| | | | | | 01-13-130-5311 | 161.14 |
| | | | | | Total : | 161.14 |
| 51204 | 10/29/2018 | 05816 | AQUA PENNSYLVANIA | | 925 FITZWATERTOWN | |
| | | | | | 925 FITZWATERTOWN | |
| | | | | | 14-12-100-5311 | 51.28 |
| | | | | | Total : | 51.28 |
| 51205 | 10/29/2018 | 05817 | AQUA PENNSYLVANIA | | 2828 SPEAR | |
| | | | | | 2828 SPEAR | |
| | | | | | 01-24-152-5311 | 205.86 |
| | | | | | Total : | 205.86 |
| 51206 | 10/29/2018 | 05818 | AQUA PENNSYLVANIA | | ES DUMONT RD | |

C-114

Voucher List
TWP OF ABINGTON

10/30/2018 9:29:11AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|-------------------|-------------|--|---------------------------------|
| 51206 | 10/29/2018 | 05818 | AQUA PENNSYLVANIA | (Continued) | ES DUMONT RD 01-24-154-5311 | 201.99 Total : 201.99 |
| 51207 | 10/29/2018 | 05820 | AQUA PENNSYLVANIA | WATER | 1212 EDGE HILL 1212 EDGE HILL 01-24-155-5311 | 66.75 Total : 66.75 |
| 51208 | 10/29/2018 | 05822 | AQUA PENNSYLVANIA | WATER | 1059 Jenkintown Rd, Meetinghouse 1059 Jenkintown Rd, Meetinghouse 01-24-157-5311 | 17.20 Total : 17.20 |
| 51209 | 10/29/2018 | 05823 | AQUA PENNSYLVANIA | WATER | 1383 EASTON RD 1383 EASTON RD 01-24-157-5311 | 17.20 Total : 17.20 |
| 51210 | 10/29/2018 | 05824 | AQUA PENNSYLVANIA | WATER | 2810 ANZAC 2810 ANZAC 01-24-157-5311 | 96.64 Total : 96.64 |
| 51211 | 10/29/2018 | 05825 | AQUA PENNSYLVANIA | WATER | BAEDERWOOD SKATING HIGHL | |

C-115

Voucher List
TWP OF ABINGTON

10/30/2018 9:29:11AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|-------------------|-------------|--|---------------------------------|
| 51211 | 10/29/2018 | 05825 | AQUA PENNSYLVANIA | (Continued) | BAEDERWOOD SKATING HIGHL/ 01-24-157-5311 | 50.20 Total : 50.20 |
| 51212 | 10/29/2018 | 05826 | AQUA PENNSYLVANIA | WATER | NS CLEVELAND NS CLEVELAND 01-24-157-5311 | 42.91 Total : 42.91 |
| 51213 | 10/29/2018 | 05829 | AQUA PENNSYLVANIA | WATER | SS OLD WELSH RD SS OLD WELSH RD 01-24-157-5311 | 96.64 Total : 96.64 |
| 51214 | 10/29/2018 | 05830 | AQUA PENNSYLVANIA | WATER | WS FORREST WS FORREST 01-24-157-5311 | 282.77 Total : 282.77 |
| 51215 | 10/29/2018 | 05831 | AQUA PENNSYLVANIA | WATER | WS FORREST WS FORREST 01-24-157-5311 | 114.70 Total : 114.70 |
| 51216 | 10/29/2018 | 05832 | AQUA PENNSYLVANIA | WATER | 1013 INDIAN CREEK | |

C-116

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|-------------------|-------------|--|---------------------------------|
| 51216 | 10/29/2018 | 05832 | AQUA PENNSYLVANIA | (Continued) | 1013 INDIAN CREEK 01-24-157-5311 | 68.48 Total : 68.48 |
| 51217 | 10/29/2018 | 05833 | AQUA PENNSYLVANIA | WATER | 865 JENKINTOWN 865 JENKINTOWN 01-24-157-5311 | 17.20 Total : 17.20 |
| 51218 | 10/29/2018 | 05834 | AQUA PENNSYLVANIA | WATER | 511 MEETINGHOUSE 511 MEETINGHOUSE 01-24-157-5311 | 263.88 Total : 263.88 |
| 51219 | 10/29/2018 | 05835 | AQUA PENNSYLVANIA | WATER | NS JEFFERSON NS JEFFERSON 01-24-157-5311 | 18.28 Total : 18.28 |
| 51220 | 10/29/2018 | 05836 | AQUA PENNSYLVANIA | WATER | 1010 FITZWATERTOWN 1010 FITZWATERTOWN 02-10-200-5311 | 206.40 Total : 206.40 |
| 51221 | 10/29/2018 | 05837 | AQUA PENNSYLVANIA | WATER | 626 HARPERS LN | |

C-117

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|--|-------------|--|-------------------------------------|
| 51221 | 10/29/2018 | 05837 | ^{175.00} AQUA PENNSYLVANIA | (Continued) | 626 HARPERS LN 02-10-203-5311 | 17.20 Total : 17.20 |
| 51222 | 10/29/2018 | 05838 | AQUA PENNSYLVANIA | WATER | 1010 FITZWATERTOWN 1010 FITZWATERTOWN 02-10-200-5311 | 1,380.77 Total : 1,380.77 |
| 51223 | 10/29/2018 | 05840 | AQUA PENNSYLVANIA | WATER | NS KIMBALL NS KIMBALL 02-10-203-5311 | 50.20 Total : 50.20 |
| 51224 | 10/29/2018 | 05841 | AQUA PENNSYLVANIA | WATER | 1119 TOWNSHIP LINE 1119 TOWNSHIP LINE 02-10-203-5311 | 51.28 Total : 51.28 |
| 51225 | 10/29/2018 | 05843 | AQUA PENNSYLVANIA | WATER | ES VALLEY ES VALLEY 02-10-203-5311 | 29.56 Total : 29.56 |
| 51226 | 10/29/2018 | 05845 | AQUA PENNSYLVANIA | WATER | 1858 OLD WELSH | |

C-118

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|---------------------------------|-----------------------------|-------------|--|---------------------------------|
| 51226 | 10/29/2018 | 05845 | AQUA PENNSYLVANIA | (Continued) | 1858 OLD WELSH 02-10-203-5311 | 17.20 Total : 17.20 |
| 51227 | 10/29/2018 | 05846 YTD Amount: 173.39 | AQUA PENNSYLVANIA | WATER | BRIARCLIFF BRIARCLIFF 02-10-203-5311 | 17.20 Total : 17.20 |
| 51228 | 10/29/2018 | 05847 YTD Amount: 172.95 | AQUA PENNSYLVANIA | WATER | WS DAVISVILLE WS DAVISVILLE 02-10-203-5311 | 17.20 Total : 17.20 |
| 51229 | 10/29/2018 | 05848 YTD Amount: 171.02 | AQUA PENNSYLVANIA | WATER | 635 MOREDON 635 MOREDON 02-10-203-5311 | 17.20 Total : 17.20 |
| 51230 | 10/29/2018 | 05849 YTD Amount: 13,684.81 | AQUA PENNSYLVANIA | WATER | 2571 RUBICAM CRESTMONT PO 2571 RUBICAM CRESTMONT PO 01-24-153-5311 | 125.32 Total : 125.32 |
| 51231 | 10/29/2018 | 01306 YTD Amount: 133,087.69 | ABINGTON TWP PUBLIC LIBRARY | APPROPRIATE | LIBRARY APPROPRIATION | |

C-119

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|---|---------------|-------|---|--|
| 51231 | 10/29/2018 | 01306 ABINGTON TWP PUBLIC LIBRARY | (Continued) | | LIBRARY APPROPRIATION 01-23-072-5334 | 3,394.87 Total : 3,394.87 |
| 51232 | 10/29/2018 | 02074 DSI MEDICAL SERVICES, INC. YTD Amount: 8,338.00 | TOXICOLOGY S | | FORENSIC TOXICOLOGY SERVI FORENSIC TOXICOLOGY SERVI 01-28-012-5111 FORENSIC TOXICOLOGY SERVI 02-10-200-5111 .01FORENSIC TOXICOLOGY SER 14-12-100-5111 | 285.00 57.00 142.50 Total : 484.50 |
| 51233 | 10/29/2018 | 07282 SCHRAMM, DAVID YTD Amount: 5,374.73 | PEER ASSESSM | 68695 | PEER ASSESSORS FROM THE C Peer Assessors from the Commissi 01-15-064-5305 | 1,470.00 Total : 1,470.00 |
| 51234 | 10/30/2018 | 01306 ABINGTON TWP PUBLIC LIBRARY YTD Amount: 132,855.17 | APPROPRIATE | | LIBRARY APPROPRIATION LIBRARY APPROPRIATION 01-23-072-5334 | 3,162.35 Total : 3,162.35 |
| 51235 | 10/30/2018 | 13293 ADVANCED AUTO PARTS YTD Amount: 435.85 | 6604823348546 | 68573 | EMAP - TRAILER HITCH - PAST D EMAP - Trailer Hitch - past due fron 01-04-057-5320 | 118.00 |

C-120

Voucher List
TWP OF ABINGTON

10/30/2018 9:29:11AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|-------------|------------|-----------------------|---------------------------------------|-------------|---------------------------------|----------|
| 51235 | 10/30/2018 | 13293 | ADVANCED AUTO PARTS | (Continued) | Total : | 118.00 |
| 51236 | 10/30/2018 | 15253 | ADVANCED AUTOMATED CONTROLS CC 819303 | | CONTRACTOR SERVICES ON PL | |
| | | YTD Amount: 3,000.00 | | 68609 | CONTRACTOR SERVICES ON PL | |
| | | | | | 02-00-000-7480 | 3,000.00 |
| | | | | | Total : | 3,000.00 |
| 51237 | 10/30/2018 | 00301 | AIKIDO USA LLC | SEP/OCTOBER | AIKIDO INSTRUCTOR | |
| | | YTD Amount: 10,952.00 | | 68676 | AIKIDO INSTRUCTOR | |
| | | | | | 01-24-156-5331 | 1,776.00 |
| | | | | | Total : | 1,776.00 |
| C-121 51238 | 10/30/2018 | 05205 | AMERICAN UNIFORM | 183572-01 | ORDER # 183572-01 - YOCHUM E | |
| | | YTD Amount: 19,240.44 | | 68650 | Order # 183572-01 - Yochum Badg | |
| | | | | | 01-04-044-5316 | 73.45 |
| | | | | | Total : | 73.45 |
| 51239 | 10/30/2018 | 00707 | BILLOWS ELECTRIC SUPPLY INC | SEE LIST | ELECTRICAL BOXES~ | |
| | | YTD Amount: 13,826.00 | | 68606 | ELECTRICAL BOXES~ | |
| | | | | 68665 | 17-10-851-7477 | 355.83 |
| | | | | 68665 | RLRCTRIC CONDUITS, WIRE LU | |
| | | | | 68665 | 17-10-851-7477 | 757.91 |
| | | | | | UNITRAT AND BOLTS | |
| | | | | | 02-10-203-5320 | 281.24 |
| | | | | | Total : | 1,394.98 |
| 51240 | 10/30/2018 | 07927 | BIOCHEM TECHNOLOGY, INC. | 2166 | AMMONIA PROBE SERVICE AND | |
| | | YTD Amount: 5,142.50 | | | | |

Voucher List
TWP OF ABINGTON

10/30/2018 9:29:11AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|------------------------|------------------------------|-------------|---|-----------------|
| 51240 | 10/30/2018 | 07927 | BIOCHEM TECHNOLOGY, INC. | (Continued) | | |
| | | | | 68670 | AMMONIA PROBE SERVICE AND 02-10-200-5304 | 1,402.50 |
| | | | | | Total : | 1,402.50 |
| 51241 | 10/30/2018 | 11949 | BIOTRIAD ENVIRONMENTAL, INC. | 05696 | ODOR CONTROL SYSTEM SERV | |
| | | YTD Amount: 5,265.00 | | | | |
| | | | | 68673 | ODOR CONTROL SYSTEM SERV 02-10-200-5326 | 585.00 |
| | | | | | Total : | 585.00 |
| 51242 | 10/30/2018 | 15263 | BOSTON, CHRISTINE | REFUND | REFUND CLASS | |
| | | YTD Amount: 105.00 | | | Refund class 01-00-000-4427 | 105.00 |
| | | | | | Total : | 105.00 |
| 51243 | 10/30/2018 | 10962 | CARMEUSE LIME & STONE | 93724616 | 24 TONS OF HYDRATED LIME | |
| | | YTD Amount: 12,782.70 | | | | |
| | | | | 68534 | 24 tons of hydrated lime for PH con 02-10-200-5326 | 3,860.57 |
| | | | | | Total : | 3,860.57 |
| 51244 | 10/30/2018 | 12951 | CLARKE, LLC, RUDOLPH | 68362 | 936 MOREDON RD 7 1407 MILL R | |
| | | YTD Amount: 278,909.37 | | | 936 MOREDON RD 7 1407 MILL R 07-00-000-2451 | 1,482.50 |
| | | | | | 936 MOREDON RD AND 1407 MIL 01-01-003-5201 | 70.00 |

C-122

Voucher List
TWP OF ABINGTON

10/30/2018 9:29:11AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--|----------------------|-------|--|-----------------|
| 51244 | 10/30/2018 | 12951 ^{075 001 07} CLARKE, LLC, RUDOLPH | (Continued) 68363 | | ABH BUILDERS-LAND DEVELOPI ABH BUILDERS-LAND DEVELOPI | |
| | | | 68365 | | 07-00-000-2451 LAND DEVELOPMENT-HIGHLAN LAND DEVELOPMENT-HIGHLAN | 67.50 |
| | | | | | 07-00-000-2451 | 1,687.50 |
| | | | | | Total : | 3,307.50 |
| 51245 | 10/30/2018 | 12200 COLONIAL ELECTRIC SUPPLY CO | SEE LIST | | 2 - AMP THREE PHASE BEEAKEI | |
| | | YTD Amount: 34,828.62 | | 68605 | 2 - AMP THREE PHASE BEEAKEI | |
| | | | | | 17-10-851-7477 | 2,399.06 |
| | | | | | Total : | 2,399.06 |
| 51246 | 10/30/2018 | 13433 COMCAST | OCTOBER | | ALVERTHORPE PARK CONTROL | |
| | | YTD Amount: 1,940.01 | | 65771 | ALVERTHORPE PARK CONTROL | |
| | | | | | 01-24-151-5305 | 203.91 |
| | | | | | Total : | 203.91 |
| 51247 | 10/30/2018 | 05860 COMCAST CABLE | NOVEMBER | | ARDSLEY COMMUNITY CENTER | |
| | | YTD Amount: 2,094.01 | | 65834 | ARDSLEY COMMUNITY CENTER | |
| | | | | | 01-24-152-5305 | 198.91 |
| | | | | | Total : | 198.91 |
| 51248 | 10/30/2018 | 05894 COMCAST CABLE | OCTOBER | | MONTHLY CABLE 515 MEETINGF | |
| | | YTD Amount: 2,013.63 | | 65770 | MONTHLY CABLE 515 MEETINGF | |
| | | | | | 01-24-150-5302 | 208.62 |

C-123

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|-------------|------------|-----------------------|--|-------------|--------------------------------------|---------------|
| 51248 | 10/30/2018 | 05894 | COMCAST CABLE | (Continued) | | 208.62 |
| 51249 | 10/30/2018 | 07316 | COMCAST CABLE | NOVEMBER | CABLE SERVICE CRESTMONT P | |
| | | YTD Amount: 1,252.90 | | | | |
| | | | | 65835 | CABLE SERVICE CRESTMONT P | |
| | | | | | 01-24-153-5305 | 109.85 |
| | | | | | Total : | 109.85 |
| 51250 | 10/30/2018 | 12135 | COMCAST CABLE | NOVEMBER | BRIAR BUSH NATURE CENTER C | |
| | | YTD Amount: 1,298.86 | | | | |
| | | | | | CABLE FOR BRIAR BUSH | |
| | | | | | 01-24-155-5305 | 122.29 |
| | | | | | Total : | 122.29 |
| C-124 51251 | 10/30/2018 | 08628 | CONTRACT & COMMERCIAL INC., STAPL 3393116072 33E | | ENVELOPES, HANGERS FOR EV | |
| | | YTD Amount: 14,574.53 | | | | |
| | | | | 68415 | envelopes, hangers for evidence | |
| | | | | | 01-04-053-5300 | 65.24 |
| | | | | | Total : | 65.24 |
| 51252 | 10/30/2018 | 15252 | DATAALLIANCE | 532390 | ANTENNA EXTENTION CABLE | |
| | | YTD Amount: 21.98 | | | | |
| | | | | 68610 | ANTENNA EXTENTION CABLE | |
| | | | | | 02-10-204-5322 | 21.98 |
| | | | | | Total : | 21.98 |
| 51253 | 10/30/2018 | 13766 | DOORCHECK, INC, JAMES | 709187 | ENG./CODE OFFICE - DOOR PAR | |
| | | YTD Amount: 1,513.14 | | | | |
| | | | | 68657 | Eng./Code Office - Door Parts - \$17 | |
| | | | | | 01-01-030-5317 | 172.23 |
| | | | | | Total : | 172.23 |

Voucher List
TWP OF ABINGTON

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|----------------|------------|--------------------------------|--|-------|--|---------------------------------|
| 51254 | 10/30/2018 | 02074 YTD Amount: 8,520.50 | DSI MEDICAL SERVICES, INC. TOXICOLOGY S | | FORENSIC TOXICOLOGY SERVIC FORENSIC TOXICOLOGY SERVIC 01-28-012-5111 | 667.00 Total : 667.00 |
| 51255 | 10/30/2018 | 14523 YTD Amount: 1,215.00 | E Z STORAGE RENTAL | | ADDITIONAL RENTAL FOR OCTO ADDITIONAL RENTAL FOR OCTO 01-06-088-5305 | 8.00 Total : 8.00 |
| C-125 51256 | 10/30/2018 | 01778 YTD Amount: 2,527.08 | FINK, STEVEN TRAVEL REIMB | 67502 | MEALS - LT FINK - IACP CONF - C Meals - Lt Fink - IACP Conf - Orlan 01-04-056-5234 | 632.88 Total : 632.88 |
| 51257 | 10/30/2018 | 10828 YTD Amount: 14,223.16 | FLEETS CARPET 11114 | 68658 | BLIND - EXEC. ASS'T. OFFICE DO Blind - Exec. Ass't. Office Door - 07-01-500-7522 | 290.00 Total : 290.00 |
| 51258 | 10/30/2018 | 00512 YTD Amount: 19,268.65 | GEPPERT INC., WILLIAM A 54925 | 68659 | FIRE ESCAPE FLOOR FOR TWP. Fire Escape Floor for Twp. Bldg. - 07-01-500-7522 | 16.98 |
| | | | 68865 | | LADIES LOCKER ROOM LADIES LOCKER ROOM 07-01-500-7522 | 26.98 |

Voucher List
TWP OF ABINGTON

10/30/2018 9:29:11AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|----------------------------|----------------|-----------------------------------|---------------|
| 51258 | 10/30/2018 | 00512 | GEPPERT INC., WILLIAM A | (Continued) | | Total : 43.96 |
| 51259 | 10/30/2018 | 05517 | GLASGOW, INC. | 68797 | PAVING AT CONWAY PARK | |
| | | | YTD Amount: 1,165,194.33 | | | |
| | | | | 68675 | Paving at Conway Park | |
| | | | | | 07-24-800-7573 | 11,971.68 |
| | | | SEE LIST | | AQUA PAVING 9/17, 9/20, 9/24, 9/2 | |
| | | | | 68621 | AQUA PAVING 9/17, 9/20, 9/24, 9/2 | |
| | | | | | 07-00-000-2437 | 115,765.47 |
| | | | | | Total : | 127,737.15 |
| 51260 | 10/30/2018 | 08079 | GRECO CUSTOM CARPENTRY INC | 130 TO 146 | LAWN CUTTINGS | |
| | | | YTD Amount: 9,310.00 | | | |
| | | | | | LAWN CUTTINGS | |
| | | | | | 01-06-088-5305 | 950.00 |
| | | | | | Total : | 950.00 |
| 51261 | 10/30/2018 | 15039 | HIGH SWARTZ LLP | 155224 | BALA ELECTRICAL | |
| | | | YTD Amount: 7,663.00 | | | |
| | | | | | BALA ELECTRICAL | |
| | | | | | 01-02-021-5201 | 1,260.00 |
| | | | | | Total : | 1,260.00 |
| 51262 | 10/30/2018 | 00851 | HOME DEPOT CREDIT SERVICES | 3232465 501163 | APOXY~ | |
| | | | YTD Amount: 28,469.33 | | | |
| | | | | 68666 | APOXY~ | |
| | | | | | 17-10-851-7477 | 121.37 |
| | | | | 7027384 | LADIES LOCKER ROOM SHADES | |
| | | | | | LADIES LOCKER ROOM SHADES | |
| | | | | | 07-01-500-7522 | 247.67 |
| | | | | | Total : | 369.04 |

C-126

Voucher List
TWP OF ABINGTON

10/30/2018 9:29:11AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|-----------------------------------|--------------|-------|------------------------------------|-----------------|
| 51263 | 10/30/2018 | 10423 INTER-STATE SIGNS | 14523 | | ROSLYN SIGNS - 1 INCH THICK F | |
| | | YTD Amount: 3,927.51 | | | | |
| | | | | 67926 | ROSLYN SIGNS - 1 INCH THICK F | |
| | | | | 67926 | 07-01-502-7509 | 1,576.00 |
| | | | | | ARDSLEY SIGN - DOUBLE SIDED | |
| | | | | | 07-01-502-7511 | 1,705.00 |
| | | | | | Total : | 3,281.00 |
| 51264 | 10/30/2018 | 13273 KOCH 33 FORD | 1231 | | PAINT DOORS POLICE | |
| | | YTD Amount: 191,057.94 | | | | |
| | | | | 68549 | PAINT DOORS POLICE | |
| | | | | | 01-14-186-5304 | 850.00 |
| | | | 1233 | | BACK SEAT FOR 29-11 | |
| | | | | 68538 | BACK SEAT FOR 29-11 | |
| | | | | | 01-14-186-5320 | 868.16 |
| | | | | | Total : | 1,718.16 |
| 51265 | 10/30/2018 | 12361 LIBERTY PRODUCTS GROUP, INC | 0163592 | | COMMISSIONER CARSWELL BU: | |
| | | YTD Amount: 845.00 | | | | |
| | | | | 68654 | Commissioner Carswell Business c | |
| | | | | | 01-01-002-5301 | 45.00 |
| | | | | | Total : | 45.00 |
| 51266 | 10/30/2018 | 02900 LOWER MORELAND POLICE DEPT. | SOBRIETY CHE | | REIMBURSE FOR DUI CHECKPO | |
| | | YTD Amount: 7,033.00 | | | | |
| | | | | 68636 | Reimburse for DUI checkpoint for 9 | |
| | | | | | 06-04-076-5333 | 2,508.50 |
| | | | | | Total : | 2,508.50 |
| 51267 | 10/30/2018 | 00706 MARTIN STONE QUARRIES, INC. | 200447 | | 100 YARDS INFIELD MIX | |
| | | YTD Amount: 4,389.32 | | | | |

C-127

Voucher List
TWP OF ABINGTON

10/30/2018 9:29:11AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|--------------------------------|----------------|------------------------------|-----------|
| 51267 | 10/30/2018 | 00706 | MARTIN STONE QUARRIES, INC. | (Continued) | | |
| | | | | 68589 | 100 Yards Infield Mix | |
| | | | | | 01-24-158-5323 | 1,479.34 |
| | | | | | Total : | 1,479.34 |
| 51268 | 10/30/2018 | 01200 | McMAHON ASSOCIATES, INC. | 160581 837 802 | SERVICES FROM 06/30 TO 08/31 | |
| | | | YTD Amount: 56,815.07 | | SERVICES FROM 06/30 TO 08/31 | |
| | | | | | 03-13-146-5304 | 10,131.00 |
| | | | | | SERVICES FROM 06/30 TO 08/31 | |
| | | | | | 07-01-500-7518 | 17,021.63 |
| | | | | | Total : | 27,152.63 |
| 51269 | 10/30/2018 | 05189 | MONTGOMERY CTY TCC | 101 | 2018 TAX COLLECTION COMMIT | |
| | | | YTD Amount: 856.47 | | 2018 TAX COLLECTION COMMIT | |
| | | | | | 01-02-021-5305 | 856.47 |
| | | | | | Total : | 856.47 |
| 51270 | 10/30/2018 | 00928 | MUNICIPAL SUPPLY CO.,INC, U.S. | 6138635 | COLLECTION SYSTEM TV CAME | |
| | | | YTD Amount: 21,177.01 | | COLLECTION SYSTEM TV CAME | |
| | | | | 68672 | 02-10-205-5320 | 1,449.96 |
| | | | | | Total : | 1,449.96 |
| 51271 | 10/30/2018 | 04265 | OFFICE BASICS, INC. | L-1044763 | SUPPLIES FOR FINANCE OFFICE | |
| | | | YTD Amount: 5,661.04 | | Envelopes for Payroll | |
| | | | | 68638 | 01-05-010-5300 | 71.36 |
| | | | | | Total : | 71.36 |

C-128

Voucher List
TWP OF ABINGTON

10/30/2018 9:29:11AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|----------------|------------|------------------------|-------------------------------|------------|-----------------------------------|-----------|
| 51272 | 10/30/2018 | 06439 | PENNBOC REGION I | | CLASS REGISTRATION | |
| | | YTD Amount: 215.00 | | | CLASS REGISTRATION | |
| | | | | | 01-06-081-5301 | 65.00 |
| | | | | | Total : | 65.00 |
| 51273 | 10/30/2018 | 12563 | PETROLEUM TRADERS CORPORATION | 1302342 | 6999.00 GALLONS OF DIESEL FU | |
| | | YTD Amount: 419,735.81 | | | | |
| | | | | 68616 | 6999.00 GALLONS OF DIESEL FU | |
| | | | | | 01-14-186-5310 | 15,730.24 |
| | | | | | Total : | 15,730.24 |
| C-129 51274 | 10/30/2018 | 10961 | PLATT - PETTY CASH, PATRICIA | PETTY CASH | ANIMAL CARE AND ANIMAL FOOD | |
| | | YTD Amount: 306.76 | | | | |
| | | | | 68648 | Animal care and animal food produ | |
| | | | | | 01-24-155-5323 | 68.99 |
| | | | | 68648 | Head phone jack for amplifier. | |
| | | | | | 01-24-155-5304 | 4.99 |
| | | | | | Total : | 73.98 |
| 51275 | 10/30/2018 | 12612 | POCONO TURF SUPPLY CO, INC. | 63526 | PERENNIAL RYE GRASS SEED | |
| | | YTD Amount: 6,387.85 | | | | |
| | | | | 68593 | Perennial Rye Grass Seed | |
| | | | | | 01-24-158-5323 | 3,050.00 |
| | | | | | Total : | 3,050.00 |
| 51276 | 10/30/2018 | 12209 | PRINT-O-STAT, INC. | IC201638 | ANNUAL SERVICE CONTRACT F | |
| | | YTD Amount: 1,428.00 | | | | |
| | | | | 68644 | ANNUAL SERVICE CONTRACT F | |
| | | | | | 01-07-110-5304 | 1,428.00 |
| | | | | | Total : | 1,428.00 |

Voucher List
TWP OF ABINGTON

10/30/2018 9:29:11AM

Bank code : ap2

C-130

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------------------|-------------------|----------------|---------------------|--------|
| 51277 | 10/30/2018 | 01160 | PROTHONOTARY, THE | LIEN FILING FE | LIEN FILING FEE | |
| | | YTD Amount: 279.00 | | | LEIN FILING FEE | |
| | | | | | 01-01-003-5201 | 31.00 |
| | | | | | Total : | 31.00 |
| 51278 | 10/30/2018 | 01560 | PROTHONOTARY, THE | LIEN FILING FE | LIEN FILING FEE | |
| | | YTD Amount: 155.00 | | | LEIN FILING FEE | |
| | | | | | 01-01-003-5201 | 31.00 |
| | | | | | Total : | 31.00 |
| 51279 | 10/30/2018 | 01569 | PROTHONOTARY, THE | LIEN FILING FE | LIEN FILING FEE | |
| | | YTD Amount: 93.00 | | | LEIN FILING FEE | |
| | | | | | 01-01-003-5201 | 31.00 |
| | | | | | Total : | 31.00 |
| 51280 | 10/30/2018 | 11564 | PROTHONOTARY, THE | LIEN FILING FE | LIEN FILING FEE | |
| | | YTD Amount: 93.00 | | | LEIN FILING FEE | |
| | | | | | 01-01-003-5201 | 31.00 |
| | | | | | Total : | 31.00 |
| 51281 | 10/30/2018 | 11565 | PROTHONOTARY, THE | LIEN FILING FE | LIEN FILING FEE | |
| | | YTD Amount: 93.00 | | | LEIN FILING FEE | |
| | | | | | 01-01-003-5201 | 31.00 |
| | | | | | Total : | 31.00 |
| 51282 | 10/30/2018 | 12990 | READY REFRESH | SEPTEMBER | ALVERTHORPE MANOR | |
| | | YTD Amount: 170.61 | | | | |

Voucher List
TWP OF ABINGTON

10/30/2018 9:29:11AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|----------------------------|---------------|--|-------------------------------|
| 51282 | 10/30/2018 | 12990 | READY REFRESH | (Continued) | ALVERTHORPE MANOR 01-24-157-5311 | 16.41 Total : 16.41 |
| 51283 | 10/30/2018 | 12991 | READY REFRESH | SEPTEMBER | ALVERTHORPE PARK ALVERTHORPE PARK 01-24-157-5311 | 9.93 Total : 9.93 |
| 51284 | 10/30/2018 | 12992 | READY REFRESH | SEPTEMBER | REFUSE DEPARTMENT REFUSE DEPARTMENT 14-12-100-5311 | 33.87 Total : 33.87 |
| 51285 | 10/30/2018 | 12993 | READY REFRESH | SEPTEMBER | PUBLIC WORKS PUBLIC WORKS 01-13-130-5311 | 89.72 Total : 89.72 |
| 51286 | 10/30/2018 | 12994 | READY REFRESH | SEPTEMBER | POLICE DEPARTMENT POLICE DEPARTMENT 01-04-040-5340 | 67.81 Total : 67.81 |
| 51287 | 10/30/2018 | 07388 | RED THE UNIFORM TAILOR INC | OM077769 276E | INVOICE 0M277769 - T. SCOTT J | |

C-131

Voucher List
TWP OF ABINGTON

10/30/2018 9:29:11AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|-------------|------------|--------|----------------------------|----------------|------------------------------------|----------|
| 51287 | 10/30/2018 | 07388 | RED THE UNIFORM TAILOR INC | (Continued) | | |
| | | | | 68649 | Invoice 0M277769 - T. Scott Jackel | |
| | | | | | 01-04-043-5316 | 234.50 |
| | | | | 68649 | Invoice 0M276855 - R. Wilsbach - | |
| | | | | | 01-04-044-5316 | 157.00 |
| | | | | | Total : | 391.50 |
| 51288 | 10/30/2018 | 01732 | REDEVELOPMENT AUTHORITY OF | YORK & SUSQL | YORK & SUSQUEHANNA ROAD | |
| | | | YTD Amount: 22,089.02 | | YORK & SUSQUEHANNA ROAD | |
| | | | | | 01-01-003-5201 | 124.67 |
| | | | | | Total : | 124.67 |
| C-132 51289 | 10/30/2018 | 13439 | RIVER VALLEY RECREATION | 7315 | 100 YARDS PLAYGROUND MULC | |
| | | | YTD Amount: 2,225.00 | | 100 Yards Playground Mulch | |
| | | | | 68591 | 01-24-158-5323 | 2,225.00 |
| | | | | | Total : | 2,225.00 |
| 51290 | 10/30/2018 | 00059 | SCULLY WELDING SUPPLY CORP | 2689041 269937 | WELDING GAS SUPPLIES & SER | |
| | | | YTD Amount: 4,927.58 | | welding gas supplies & service | |
| | | | | 67551 | 02-10-200-5322 | 67.50 |
| | | | | | Total : | 67.50 |
| 51291 | 10/30/2018 | 01882 | SHERWIN WILLIAMS CO. | 9328-9 | PAINT - TOWNSHIP ENGINEER'S | |
| | | | YTD Amount: 14,314.37 | | Paint - Township Engineer's Office | |
| | | | | 68660 | 01-01-030-5317 | 81.70 |
| | | | | | Total : | 81.70 |

Voucher List
TWP OF ABINGTON

10/30/2018 9:29:11AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|------------------------------------|---------------|-------|---|------------------|
| 51292 | 10/30/2018 | 05053 SIGMA CONTROLS, INC. | 026439 026462 | | 24 VOLT POWER SUPPLY ~ | |
| | | YTD Amount: 1,516.20 | | | | |
| | | | | 68603 | 24 VOLT POWER SUPPLY ~ | |
| | | | | 68603 | 17-10-851-7477 FREIGHT | 562.00 |
| | | | | | 17-10-851-7477 | 14.20 |
| | | | | | Total : | 576.20 |
| 51293 | 10/30/2018 | 03796 SITE SPECIFIC DESIGN, INC. | 49700 | | PUMP CONTROL PANEL FOR E-C | |
| | | YTD Amount: 1,382.00 | | | | |
| | | | | 68604 | PUMP CONTROL PANEL FOR E-C | |
| | | | | | 02-10-203-5304 | 1,382.00 |
| | | | | | Total : | 1,382.00 |
| 51294 | 10/30/2018 | 11427 SMITH WATER TECHNOLOGIES LLC | 2849 | | ANNUAL SERVICE CONTRACT M | |
| | | YTD Amount: 800.00 | | | | |
| | | | | 68682 | Annual Service Contract for Manor | |
| | | | | 68682 | 01-24-157-5305 Annual Service Contract for Manor | 500.00 |
| | | | | | 01-24-157-5323 | 300.00 |
| | | | | | Total : | 800.00 |
| 51295 | 10/30/2018 | 10079 SPORT BUILDERS | 18163 | | RESURFACE ARDSLEY PARK TEI | |
| | | YTD Amount: 12,000.00 | | | | |
| | | | | 68427 | Resurface Ardsley Park Tennis Col | |
| | | | | | 01-01-002-5299 | 12,000.00 |
| | | | | | Total : | 12,000.00 |
| 51296 | 10/30/2018 | 07058 SUPPLYWORKS | 458568930 | | PAPER SUPPLIES - TOWNSHIP E | |
| | | YTD Amount: 18,196.57 | | | | |

C-133

Voucher List
TWP OF ABINGTON

10/30/2018 9:29:11AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|-------------------------------|----------------|--|----------|
| 51296 | 10/30/2018 | 07058 | 17 125 44 SUPPLYWORKS | (Continued) | | |
| | | | | 68661 | Paper Supplies - Township Bldg. 01-01-030-5318 | 1,071.13 |
| | | | | | Total : | 1,071.13 |
| 51297 | 10/30/2018 | 10627 | TRAFFIC PLANNING & DESIGN INC | TPD13347 | HIGHLAND & KENMORE AVE | |
| | | | YTD Amount: 1,125.60 | | HIGHLAND & KENMORE AVE 07-00-000-2451 | 1,125.60 |
| | | | | | Total : | 1,125.60 |
| 51298 | 10/30/2018 | 15260 | UNIFIRST | 1323082 | COLD PACKS | |
| | | | YTD Amount: 290.26 | | | |
| | | | | 68677 | Cold Packs | |
| | | | | 5884756 | 01-24-156-5324 FIRST AID BOXES CHECKS & RE | 251.88 |
| | | | | 68662 | First Aid Boxes Checks & Refills - 01-01-002-5300 | 38.38 |
| | | | | | Total : | 290.26 |
| 51299 | 10/30/2018 | 00269 | USA BLUE BOOK | 700062 | GLASS MICROFIBER FILTERS~ | |
| | | | YTD Amount: 2,302.36 | | | |
| | | | | 68533 | GLASS MICROFIBER FILTERS~ 02-10-200-5335 | 362.51 |
| | | | | | Total : | 362.51 |
| 51300 | 10/30/2018 | 01027 | VALLEY POWER INC | S1153395.005 (| REPLACE BREAKER PANEL AT R | |
| | | | YTD Amount: 50,976.16 | | | |
| | | | | 68425 | Replace breaker panel at Roslyn P 07-24-800-7574 | 555.75 |
| | | | | | Total : | 555.75 |

C-134

Voucher List
TWP OF ABINGTON

10/30/2018 9:29:11AM

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|-----------------------------|---------------|-------|--------------------------------------|------------|
| 51301 | 10/30/2018 | 01028 VAN'S LOCK SHOP, INC | 497 | | DUPLICATE KEYS FOR ANIMAL C | |
| | | YTD Amount: 2,524.88 | | | | |
| | | | | 68646 | Duplicate keys for animal cages. | |
| | | | | | 01-24-155-5304 | 38.00 |
| | | | 94065 | | DUPLICATE KEY FOR STORAGE | |
| | | | | 68663 | Duplicate Key for Storage Room - \$ | |
| | | | | | 01-01-030-5317 | 18.00 |
| | | | | | Total : | 56.00 |
| 51302 | 10/30/2018 | 14709 VECTOR SECURITY | 62458843 | | MONTHLY MONITORING FEE. | |
| | | YTD Amount: 1,047.50 | | | | |
| | | | | 68647 | Monthly monitoring fee. | |
| | | | | | 01-24-155-5305 | 92.95 |
| | | | | | Total : | 92.95 |
| 51303 | 10/30/2018 | 07500 VILE, SUSAN ELIZABETH | OCTOBER 22, 2 | | TRANSCRIPTION/EDITING OF MI | |
| | | YTD Amount: 11,380.00 | | | | |
| | | | | | Transcription/Editing of minutes for | |
| | | | | | 01-01-002-5305 | 100.00 |
| | | | | | Transcription/Editing of minutes No | |
| | | | | | 01-01-002-5305 | 170.00 |
| | | | | | Total : | 270.00 |
| | | | | | Bank total : | 270,721.58 |
| | | | | | Total vouchers : | 270,721.58 |

C-135



FINANCE COMMITTEE

AGENDA ITEM

NOVEMBER 20, 2018

PENS-01-112018

DATE

AGENDA ITEM NUMBER

Finance

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$19,700.

Yes

No

AGENDA ITEM:

Resolution No. 18-048 - Amending Police Pension Document Pertaining to Member Contributions

EXECUTIVE SUMMARY:

Since January 2012 members of the Abington township Police Association have contributed 5% of compensation per C.B.A.

PREVIOUS BOARD ACTIONS:

January 1, 2012 - Collective Bargaining Agreement with Police Association established payroll contributions into Police Pension Plan to be established annually.

RECOMMENDED BOARD ACTION:

Motion to adopt Resolution No. 18-048 setting the Police Pension contribution rate for 2019 at five percent (5%) of compensation.

RESOLUTION NO. 18-048

**AMENDING POLICE PENSION PLAN DOCUMENT
PERTAINING TO MEMBER CONTRIBUTIONS**

WHEREAS, the Township of Abington (the “Employer”) previously established, by Resolution dated January 1, 2001, the Police Pension Plan for the Township of Abington (the “Plan”); and

WHEREAS, the applicable statute provides that the establishment of such pension plan may be made by Ordinance or Resolution; and

WHEREAS, the “Employer” does, in fact, from time to time, modify and/or amend the “Plan”; and

WHEREAS, any and all amendments and modifications to the “Plan” are required to adhere to all regulations as per applicable pension law (Act 600); and

WHEREAS, the “Employer”, through negotiation with the Abington Township Police Association, have made it necessary and desirable to amend Article III entitled “Contribution”, Section 3.01 entitled “Member Contributions”, and

WHEREAS, this amendment will be effective January 1, 2019;

NOW, THEREFORE, BE IT RESOLVED, this 13th day of December, 2018, that Article III, Section 3.01 shall be amended in its entirety to read as follows:

ARTICLE III

CONTRIBUTIONS

3.01 Member Contributions. MEMBERS shall pay into the FUND a percentage amount to be determined annually based upon the most recent actuarial report and minimum municipal obligation calculation. The percentage rate will be set annually by resolution no later than December 31st for the following calendar year. The percentage rate shall be set between zero (0%) and five percent (5%) of COMPENSATION. The contribution rate for 2019 is five percent (5%) of COMPENSATION. It is further understood that the TOWNSHIP will not contribute into the FUND until the MEMBERS are contributing their maximum of five percent (5%) of their COMPENSATION. Individual records of contribution by MEMBERS shall be maintained, including all interest credited to the MEMBER’S individual account which shall be known as the MEMBER CONTRIBUTION ACCOUNT. Interest to be credited shall be five percent (5%) compounded annually.

Interest shall be credited from the end of the PLAN YEAR in which paid to the end of the month after which a refund becomes payable.

TOWNSHIP OF ABINGTON

By: _____
Wayne C. Luker, President
Board of Commissioners

ATTEST:

Richard J. Manfredi, Secretary