

ABINGTON TOWNSHIP

JUNE 13, 2019



BOARD AGENDA



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS *Regular Public Meeting*

A G E N D A **June 13, 2019** **7:30 PM**

CALL TO ORDER

ROLL CALL MYERS, BRODSKY, ROTHMAN, DiPLACIDO, WINEGRAD, 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 May 9, 2019 Regular Meeting.
- b. **FC-01-061319** Motion to approve investments for the month of April 2019. It was noted that investments for the month totaled \$864,000.00. Interest rate yields ranged from 2.300% to 2.350%.
- c. **FC-03-061319** Motion to approve the Clearing Fund, the Deferred Revenue/Expense activity and Petty Cash balances for the month of April as previously circulated to the Board. Clearing fund receipts and disbursements for the month of April 2019 were \$49,335.09 and (\$2,466.84), respectively. Deferred Revenue/Expense receipts and disbursements for the month of April 2019 were \$0.00 and (\$10,000.00) respectively.
- d. **FC-04-061319** Motion to approve the Advance and Travel Expense activity for April 2019 as previously circulated to the Board. Advance and Travel Expense reports were \$0.00 and \$16,032.11 respectively. Four-month expenses totaled \$23,453.84.
- e. **FC-05-061319** Motion to adopt Resolution No. 19-018 authorizing the disposition of certain Finance Office records as set forth in Exhibit "A".
- f. **PW-01-061319** Motion to Reject the 2019 Landscape Maintenance bid proposal, amend the Bid document to be rebid through December 31, 2021.



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS *Regular Public Meeting*

A G E N D A **June 13, 2019** **7:30 PM**

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- g. **ACL-01-061319** Motion to approve the Switchville Crossing Planning Module and adopting Resolution 19-020 for Plan Revision for New Land Development, including the Transmittal Letter for Planning Module.
 - h. **ACL-02-061319** Motion to accept the request of the applicant Sussman Associates II, LLC - KIA Dealership to take no action on this application and to formally accept the time waiver as submitted.
 - i. **ACL-03-061319** Motion to accept the request of the applicant Elaine Associates, LP - Mazda to take no action on this application and to formally accept the time waiver as submitted
 - j. **PS-01-061319** Motion to adopt Ordinance No. 2165, 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 stop intersections on Green Road, Eagle Road, Moredon Road, Pembroke Road, Upsal Road and Rubicam Avenue; add "No Parking Here to Corner" on Arbura Road, Central Avenue and Montgomery Avenue.
 - k. **PS-02-061319** Motion to appoint candidates Christine Worrell and Raymond Delossantos from the Civil Service Eligibility List to the position of Probationary Police Officer provided they successfully complete the Background, Physical and Psychological tests and all entry requirements of the Municipal Police Officers' Education and Training Commission for Act 120 Training effective August 12, 2019 and to appoint Artese DeJesus from the Civil Service Eligibility List to the position of Probationary Police Officer provided he successfully completes the Background, Physical and Psychological tests and all entry requirements of the Municipal Police Officers' Education and Training Commission for Act 120 Training effective September 9, 2019.
 - l. **PS-03-061319** Motion to adopt Resolution 19-021 the disposition of Abington Township Police Department records according to Township policy.
 - m. **PA-01-061319** Motion to award the Ardsley Community Center Gym Floor bid to All Sports Enterprises Inc. in the amount of \$35,000.00.
 - n. **PA-02-061319** Motion to adopt Resolution # 19-022, the "Ready for 100" renewable energy.



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS *Regular Public Meeting*

A G E N D A **June 13, 2019** **7:30 PM**

UNFINISHED BUSINESS

PUBLIC AFFAIRS COMMITTEE COMMISSIONER, JOHN SPIEGELMAN, CHAIR

- a. **PA-01-050919** Motion to consider the Hunter Soccer Club proposal and possible agreement.

NEW BUSINESS

ADMINISTRATIVE CODE & LAND USE COMMISSIONER KEN BRODSKY, CHAIR

- a. Appointments to the Comprehensive Development Task Plan Team

FINANCE COMMITTEE VICE-PRESIDENT, STEVEN KLINE, CHAIR

- a. **Receive Treasurer's Report:** Township Treasurer, Jay W. Blumenthal
- b. **FC-05-011519** Motion to transfer \$1,684,620.00 from Sewer Capital Fund Balance to Sewer Capital Account #17-10-966-7335 Tookany Basin Upgrades.
- c. **FC-02-061319** Motion to approve the April expenditures, as previously circulated to the board, in the amount of \$1,757,540.49 and salaries and wages in the amount of \$1,892,796.04, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of July 2019.

(Motion and Roll Call)

PUBLIC COMMENT

ADJOURNMENT



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS Regular Public Meeting

A G E N D A
June 13, 2019
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
June 13, 2019
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



FINANCE COMMITTEE

AGENDA ITEM

May 22, 2019

DATE

FC-01-061319

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 April. It was noted that investments for the month totaled \$864,000.00. Interest rate yields ranged from 2.300% to 2.350%.

SCHEDULE OF INVESTMENTS
APRIL 2019

MATURITY	SETTLEMENT DATE	FINANCIAL INSTITUTION	FUND	CASH	DISCOUNT PREMIUM	INTEREST	REINVESTED/ NEW INVESTMENT	MATURITY DATE	RATE	Y-T-M	NEXT CALL
245,000.00	04/04/19	ZB NA	GENERAL								
NEW	04/11/19	ZIONS BANCORP	GENERAL				245,000.00	03/11/20	2.350%		
97,000.00	04/12/19	FIRST FOUNDATION BANK	GENERAL								
245,000.00	04/12/19	SYNCHRONY BANK	GENERAL								
NEW	04/18/19	JOHN MARSHALL BANK	GENERAL			7.00	129,000.00	10/18/19	2.300%		
245,000.00	04/18/19	UBS BANK USA	GENERAL								
NEW	04/24/19	CITIZENS BANK	GENERAL				245,000.00	10/23/19	2.350%		
NEW	04/30/19	1ST SECURITY BK OF WA	GENERAL				245,000.00	03/30/20	2.300%		
23,000.00	04/26/19	MERRICK BANK	SEWER OPERATING								
855,000.00				0.00	0.00	7.00	864,000.00				



FINANCE COMMITTEE

AGENDA ITEM

May 22, 2019

FC-03-061319

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 April. Clearing fund receipts and disbursements for the month of April 2019 were \$49,335.09 and (\$2,466.84), respectively. Deferred Revenue/Expense receipts and disbursements for the month of April 2019 were \$0.00 and (\$10,000.00) respectively.

CLEARING FUND ANALYSIS

Description	Beginning Balance 04/01/19	Receipts	Disbursements	Ending Balance 04/30/19
Sales Tax	0.00			0.00
Sales Tax-Refuse	157.69	163.09	(157.69)	163.09
Sales Tax-Rain Barrels	14.15		(14.15)	0.00
Sales Tax-Bare Root Trees	0.00			0.00
SPS WWTP	0.00			0.00
Training Center	0.00			0.00
State Mandated Permit Fees	2,295.00	972.00	(2,295.00)	972.00
War Memorial Donations	7,575.00	48,200.00		55,775.00
Art Center RACP	0.00			0.00
Totals	10,041.84	49,335.09	(2,466.84)	56,910.09

DEFERRED REVENUE/EXPENSE

HRC-Jnktwn Rotary Donation	1,281.85			1,281.85
Donation-Police Laser Purchase	250.00			250.00
Police Academy	5,995.00			5,995.00
Roychester Park Donations	1,046.00			1,046.00
Asplundh Donation - BodeHITS	10,000.00		(10,000.00)	0.00
2219 Old Welsh-Parkview Curbs	2,450.00			2,450.00
Police Forensic Computer	(6,000.00)			(6,000.00)
Bid Bond-DiGiulio's	4,000.00			4,000.00
TOTALS	19,022.85	0.00	(10,000.00)	9,022.85

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	13,379.00		(885.82)	12,493.18
TOTALS	13,379.00	0.00	(885.82)	12,493.18

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

Finance Office	500.00			
Parks - Regular	100.00			
Ardsley Community Center	100.00			
Briar Bush - Regular	75.00			
Police Admin	300.00			
Police - SIU	500.00			
Police-Records Office	50.00			
Wastewater Administration	50.00			
Public Works	50.00			
Reception	75.00			
TOTAL PETTY CASH FUNDS:				1,800.00

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

		Cash	Investments	Fund Total
01	GENERAL FUND	16,309,393.39	8,357,000.01	24,666,393.40
02	SEWER OPERATIONS	8,696,124.58	2,415,263.58	11,111,388.16
03	HIGHWAY AID	2,163,958.29	0.00	2,163,958.29
04	FLOOD MITIGATION FUND	0.00	0.00	0.00
05	OPEB - HEALTH COST FUND	3,210,634.72	15,636,259.58	18,846,894.30
06	GRANT FUND	4,838.20 CR	0.00	4,838.20 CR
07	PERMANENT IMPROVEMENT	10,760,989.43	1,293,000.02	12,053,989.45
08	PARKS CAPITAL	120,913.29	0.00	120,913.29
10	TUITION REIMBURSEMENT FUND	13,224.64	0.00	13,224.64
11	RENTAL REHAB	7,624.86	0.00	7,624.86
12	CLEARING FUND	56,910.09	0.00	56,910.09
13	WORKER'S COMPENSATION	851,809.05	818,000.01	1,669,809.06
14	REFUSE FUND	4,836,056.45	250,000.02	5,086,056.47
15	MAIN ST MGR/ECON DEVELOP FUND	11,472.01	0.00	11,472.01
16	S.I.U.	8,831.70	0.00	8,831.70
17	SEWER CAPITAL	2,862,371.31	2,902,000.02	5,764,371.33
18	CDBG	0.00	0.00	0.00
	Grand Total:	49,905,475.61	31,671,523.24	81,576,998.85



FINANCE COMMITTEE

AGENDA ITEM

May 22, 2019

DATE

Finance

DEPARTMENT

FC-04-061319

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes ☐

No ☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes ☐

No ☒

AGENDA ITEM:

Training and Conference Expenses

EXECUTIVE SUMMARY:

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Approve the Advance and Travel Expense activity for April 2019. Advance and Travel Expense reports were \$0.00 and \$16,032.11 respectively. Four-month expenses totaled \$23,453.84.

2019 TRAINING AND CONFERENCE EXPENDITURES					
Employee Name	Event	Current Advances	Submitted 04/30/2019	YTD Expenses 2019	Ending Advance Balance 04/30/2019
Ofcrs. Petras, Nicholas, Steck Belardo, Witter, Hasra, Jones & Deangelo	Street Survival Atlantic City, NJ 02/20/2019 to 02/21/2019		965.69	2,881.08	
Dave Hendler	Cody Conference Hershey, PA 04/24/2019 to 04/25/2019			200.00	
DC Warner, Det. Burton Ofcrs. Cartwright and Delaney	33rd Annual Mid-Atlantic Women Law Tannersville, PA 04/07/2019 to 04/11/2019			1,711.87	
Det. Ryan Duntzee	Basic Latent Print ID Harrisburg, PA 02/03/2019 to 02/08/2019			527.47	
Lt. Kevin Magee	15th Annual Accreditation Harrisburg, PA 03/25/2019 to 03/27/2019		56.92	378.92	
Chief Molloy & DC Warner	FBINAA Eastern Chapter Lancaster, PA 06/02/2019 to 06/04/2019			400.00	
Lisa Erkert & Mark Maxwell	PROP Certification Training Bellefonte, PA 03/13/2019 to 03/14/2019			980.00	
Chief Molloy & Lt. Porter	PELRAS Conference State College, PA 03/20/2019 to 03/22/2019		791.77	1,251.77	
Jessica Tholey	PRPS Annual Conference State College, PA 04/02/2019 to 04/05/2019			445.00	
*Richard Manfredi Tara Wehmeyer Jeannette Hermann	PELRAS Conference State College, PA 03/20/2019 to 03/22/2019		1,010.62	1,470.62	
*Lt. Kevin Magee	CALEA Conference Huntsville, AL 05/01/2019 to 05/04/2019		675.00	675.00	
*Officer Scott Dinsmore	Drug Recognition Class Mansfield University, PA 04/15/2019 to 05/22/2019		351.00	351.00	
*Lt. Chris Porter and 17 additional officers	SWAT Training Ft. Indiantown Gap, PA 05/13/2019 to 05/14/2019		600.00	600.00	
*Officers Freed, Posey and Coughlin	PSP Reconstruction Seminar Gettysburg, PA 11/05/2019 to 11/07/2019		619.36	619.36	
*Lt. Chris Porter	Mid-Atlantic IAE Enforcement Sem. Princeton, NJ 06/09/2019 to 06/14/2019		700.00	700.00	
*John Rohrer Dave Schramm	CPSE Conference Garden Grove, CA 03/11/2019 to 03/15/2019		6,528.67	6,528.67	

2019 TRAINING AND CONFERENCE EXPENDITURES					
Employee Name	Event	Current Advances	Submitted 04/30/2019	YTD Expenses 2019	Ending Advance Balance 04/30/2019
*Jeffrey Glynn	FDIC Conference Indianapolis, IN 04/07/2019 to 04/13/2019		3,733.08	3,733.08	
Total		0.00	16,032.11	23,453.84	0.00

*New Activity

EXPENSES BY DEPARTMENT:

Briar Bush	\$0.00
Commissioners	0.00
Administration	1,470.62
Police	10,296.47
Parks	445.00
Public Works	980.00
Fire Marshal	10,261.75
Finance	0.00
Code	0.00
WWTP	0.00
Total	<u>\$23,453.84</u>

**STATEMENTS OF
CONDITIONS**

VARIOUS FUNDS

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 04/30/19**

	Beginning Balance 04/01/19	Monthly Activity	Ending Balance 04/30/19
<u>ASSETS:</u>			
Cash in Bank:			
Operating Cash	7,796,373.58	(75,277.56)	7,721,096.02
Wells Fargo Cash	7,047.37		7,047.37
Police Segregated Account	0.00		0.00
Subdivision Plan	35,878.61	(1,260.00)	34,618.61
Aqua/PECO Paving	328,451.72		328,451.72
Construction Permits	2,298,104.75	3,683.84	2,301,788.59
Hiway Permits	0.00		0.00
Land Development	34,392.39	(22.50)	34,369.89
Street Opening Permits	7,687.10		7,687.10
WaterCourse Permits	1,800.00		1,800.00
Miscellaneous Escrows	110,441.68	1,250.00	111,691.68
Temporary Use & Occ.	1,500.00		1,500.00
Soil Erosion	6,000.00		6,000.00
Legal Fees - Escrow	88,335.93	38,029.59	126,365.52
Investments	1,293,000.00		1,293,000.00
Plgit	0.02		0.02
Discount on Investments	0.00		0.00
Premium on Investments	0.00		0.00
Investment to Market	(8,469.48)		(8,469.48)
Interest Receivable	0.00		0.00
Misc Receivables	0.00		0.00
Perm. Improve. Liens Rec.	29,939.14		29,939.14
Allowance for Liens	(29,939.14)		(29,939.14)
Cash DEA	428.74		428.74
Cash 2014 Bond Issue	0.00		0.00
Cash 2017 Bond	103,514.48	(18,322.92)	85,191.56
Republic Bank-2017 Bond Cash	0.04		0.04
PLGIT 2014 Bond Issue	0.00		0.00
TOTAL ASSETS	12,104,486.93	(33,596.63)	12,052,567.38
<u>LIABILITIES</u>			
Accounts Payable	0.00		0.00
Payroll Payable	0.00		0.00
Deposits Payable-Subdivisions	(35,878.61)	1,260.00	(34,618.61)
Aqua/PECO Paving	(328,451.72)		(328,451.72)
Deposits Payable-Construction Permits	(2,298,104.75)	(3,683.84)	(2,301,788.59)
Deposit Payable-Hiway Permits	0.00		0.00
Deposits Payable Land Development	(34,392.39)	22.50	(34,369.89)
Deposits Payable Street Opening	(7,687.10)		(7,687.10)
Deposits Payable WaterCourse Permits	(1,800.00)		(1,800.00)
Miscellaneous Escrows	(110,441.68)	(1,250.00)	(111,691.68)
Deposits Payable Temp. Use & Occ. Permits	(1,500.00)		(1,500.00)
Deposits Payable Soil Erosion	(6,000.00)		(6,000.00)
Deposit Payable - Legal Fees Escrow	(88,335.93)	(38,029.59)	(126,365.52)
Deferred Revenue	0.00		0.00
2017 Bonds Payable	0.00		0.00
TOTAL LIABILITIES	(2,912,592.18)	(41,680.93)	(2,954,273.11)
<u>FUND BALANCE:</u>	7,697,898.44		7,697,898.44
<u>REVENUES:</u>			
Payment for Municipal Services	39,717.00		39,717.00
Interest on Investments	49,645.29	13,569.41	63,214.70
Refunds	0.00		0.00
Sale of Property	0.00		0.00
Grants - State	0.00		0.00
Grants - County	0.00		0.00
Private Donations	0.00		0.00
Transfer from General Fund	0.00		0.00
Interest Income 2014 Bond Issue	0.00		0.00
Interest Income 2017 Bond Issue	0.00		0.00
TOTAL REVENUES	89,362.29	13,569.41	102,931.70

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 04/30/19**

EXPENSES:	2019 Budget	Y-T-D Expenditures	2019 Remaining Budget
000-5997 Fire Companies Audit	19,500.00		19,500.00
000-5999 Miscellaneous Expense	124,000.00	45,943.00	78,057.00
967-5213 2017 Bond Funding Cost	0.00		0.00
967-7200 2017 Bond - Storm Sewer	1,664,171.60	56,873.30	1,607,298.30
967-7201 2017 Bond - Old York/Susquehanna Match	1,151,015.15	5,554.50	1,145,460.65
967-7202 2017 Bond - A.C.E. Sandy Run Match	595,800.00		595,800.00
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	243.06	243.06	0.00
500-7514 Finance Software 2016	25,000.00		25,000.00
500-7517 Basement Water Damage & Repair 2017	21,219.20	263.55	20,955.65
500-7518 Grant Match Support 2017	113,573.36	25,957.50	87,615.86
500-7519 Finance Software 2017	25,000.00		25,000.00
500-7521 Large Scanner Replacement 2017	15,000.00	467.55	14,532.45
500-7522 Township Buildings 2018	21,545.97	10,061.88	11,484.09
500-7523 Security Gate-Twp Building-Police 2018	12,516.59	3,570.39	8,946.20
500-7524 Grant Match Support 2018	200,000.00		200,000.00
500-7527 Finance Software 2018	25,000.00		25,000.00
500-7528 Productivity Software 2018	4,375.00		4,375.00
500-7529 GIS Program 2018	35,000.00		35,000.00
500-7530 Website Update/App 2018	22,221.77	7,000.00	15,221.77
500-7532 Township Buildings 2019	60,000.00		60,000.00
500-7533 Old York Rd Noble Bridge 2019	50,000.00		50,000.00
500-7534 Wireless Network Twp Bldg 2019	15,000.00	6,960.89	8,039.11
500-7535 Finance Software 2019	25,000.00		25,000.00
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
502-7501 Noble Station 2016	5,000.00		5,000.00
502-7502 Old York Rd District 2016	2,200.00	2,200.00	0.00
502-7505 Keswick District 2017	676.00	676.00	0.00
502-7506 Township Line 2017	2,856.59		2,856.59
502-7507 Noble Station 2017	5,000.00		5,000.00
502-7508 Old York Rd 2017	5,000.00		5,000.00
502-7511 Business Maintenance Program 2018	27,725.37	4,469.91	23,255.46
502-7512 Roslyn Valley District 2018	8,108.05		8,108.05
525-7450 Digital Security Camera 2007	1,817.00		1,817.00
525-7514 License Plate Reader 2014	3,662.00		3,662.00
525-7530 Prisoner Holding Facility Repairs 2017	1,384.50		1,384.50
525-7532 Police Vehicle Digital System 2018	7,055.00		7,055.00
525-7533 Body Cameras 2018	112,190.69	112,150.39	40.30
525-7535 Tactical Equipment/Patrol Rapid Response 2018	4,944.19		4,944.19
525-7536 Vehicle Impound Lot 2018	1,200.00		1,200.00
525-7537 Digital Radio Transition 2018	1,099.63		1,099.63
525-7538 Detainee Processing Technology 2018	5,000.00		5,000.00
525-7539 Portable Speed Indicator Signs	5,000.00	5,000.00	0.00
525-7540 Police Vehicles (8) 2019	335,000.00		335,000.00
525-7541 Police Vehicle Digital Systems 2019	15,000.00	9,948.36	5,051.64
525-7542 Body Cameras 2019	45,905.00	45,905.00	0.00
525-7543 Digital Radio Transition 2019	12,600.00	12,580.16	19.84
525-7544 Detainee Processing Tech Support 2019	5,000.00		5,000.00
525-7545 K9 Dog Purchase 2019	9,000.00		9,000.00
525-7546 Detectives Evidence Alarm System 2019	8,500.00		8,500.00
525-7547 Traffic Safety 2019	67,500.00		67,500.00
525-9900 Police & Fire Memorial 2000	397.16		397.16

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 04/30/19**

<u>EXPENSES:</u>	2019 Budget	Y-T-D Expenditures	2019 Remaining Budget
526-7491 Digital Radio Transition 2014	10,121.21	10,121.21	0.00
526-7495 Digital Radio Transition 2015	50,000.00	50,000.00	0.00
526-7496 Specialty Vehicle Replacement 2015	428.74		428.74
566-7513 MS4 Storm Water 2017	29,794.36	500.00	29,294.36
566-7515 Bridge Repair 2017	5,819.96	4,150.00	1,669.96
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	16,671.87		16,671.87
566-7522 Bridge Repair 2018	50,000.00		50,000.00
566-7525 Engineering Study Monroe 2019	20,000.00		20,000.00
566-7526 Engineering Study-1400 Block Highland	10,000.00	9,883.00	117.00
566-7527 MS4 Storm Water 2019	50,000.00		50,000.00
566-7528 Old Valley Rd Bridge Repair 2019	50,000.00		50,000.00
566-7529 Stormwater Master Plan 2019	150,000.00		150,000.00
566-7530 2070 Rubicam Ave Drainage Corr 2019	7,500.00		7,500.00
566-7531 Bridge Repairs 2019	50,000.00		50,000.00
566-7532 Stream Maintenance 2019	25,000.00		25,000.00
566-7533 Sump Pump Connections 2019	25,000.00		25,000.00
575-7527 Bike Lane 2016	35,331.00		35,331.00
575-7551 Business Maintenance Program 2019	75,000.00		75,000.00
575-7552 Business District 2019	25,000.00		25,000.00
575-7553 Decorative Street Poles 2019	15,000.00		15,000.00
575-7554 Repair Asphalt Paver/Milling Machine 2019	50,000.00	46,854.34	3,145.66
575-7555 Replace Stake Body Truck 2019	60,000.00		60,000.00
575-7556 Replace PW Truck #135 2019	60,000.00		60,000.00
575-7557 Salt Spreader 2019	6,000.00	6,000.00	0.00
575-7558 Walk Behind 48" Mower-Parks 2019	5,500.00		5,500.00
575-7559 Leaf Blower for Parks 2019	9,000.00		9,000.00
575-7560 Replace Gas Pump/Fuel Monitor System 2019	20,000.00	13,458.00	6,542.00
575-7561 Repair Vehicle Maintenance Garage Doors 2019	12,000.00		12,000.00
575-7562 Replace Public Works Vehicles (3)	114,000.00	114,000.00	0.00
091-7486 Radio Replacement Project 2016	60,000.00		60,000.00
091-7487 Fire Training Burn Bldg 2017	18,336.61	5,410.15	12,926.46
091-7488 Radio Replacement 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
091-7592 Maintenance Fire Co Buildings 2019	300,000.00		300,000.00
091-7593 Fire Training Burn Bldg 2019	150,000.00		150,000.00
091-7594 Replace 1993 Breathing Air Truck 2019	100,000.00		100,000.00
091-7595 Radio Replacement 2019	113,521.00		113,521.00
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
071-7498 LED Lighting 2019	12,000.00		12,000.00
800-7497 Roychester Construction 2009	48,222.50		48,222.50
800-7541 Replace Light Poles Alver 2015	930.27	930.27	0.00
800-7545 Repave Crestmont Basketball Court 2015	3,030.50		3,030.50
800-7546 Remove Vines Jackson Park 2015	16,650.00		16,650.00
800-7547 Perform Feasibility Study Pools 2016	415.72		415.72
800-7549 Rep Crossmembers Light Poles Alver 2016	20,000.00	16,412.73	3,587.27
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

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 04/30/19**

<u>EXPENSES:</u>	2019 Budget	Y-T-D Expenditures	2019 Remaining Budget
800-7560 USDA Goose Round Up-Alverthorpe 2017	934.16	616.99	317.17
800-7561 Renovate Basketball Court - ACEC 2018	100,000.00		100,000.00
800-7562 Purchase & Install 2 Fountains - Lake 2018	12,145.00		12,145.00
800-7564 BBNC Master Plan Improvements 2018	22,000.00		22,000.00
800-7565 USDA Goose Program 2018	5,604.79	3,701.83	1,902.96
800-7566 Lake Maintenance Program 2018	3,235.00	250.00	2,985.00
800-7568 Alverthorpe Play Equipment 2018	10,000.00		10,000.00
800-7569 Remove Invasives - Karebrook and Boy Scout Areas 2018	125.00		125.00
800-7570 Repair Wall - Front of Alverthorpe Manor 2018	2,450.00		2,450.00
800-7571 Install Bleachers/Sun Shade Skatepark 2018	2,727.22		2,727.22
800-7572 Repave Roychester Parking Lot 2018	5,376.20		5,376.20
800-7574 Facility Wide Light and Pole Replacement 2018	9,972.47		9,972.47
800-7575 New Fuel Storage Building - Parks Maintenance 2018	67.00		67.00
800-7576 BBNC Bird Observatory A/C Unit 2019	8,000.00	6,000.00	2,000.00
800-7577 BBNC Basement Modifications 2019	10,000.00	335.87	9,664.13
800-7578 USDA Goose Program 2019	9,300.00		9,300.00
800-7579 Pond Maintenance Program 2019	4,800.00		4,800.00
800-7580 Facility Wide Tree Maintenance 2019	70,000.00	12,575.00	57,425.00
800-7581 Open Space & Recreational Comp Plan 2019	125,000.00		125,000.00
800-7582 Remove Invasives - Karebrook and Boy Scout Areas 2019	30,000.00		30,000.00
TOTAL EXPENSES	7,867,700.46	657,024.83	7,210,675.63

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
SPECIAL INVESTIGATION UNIT FUND 04/30/19**

	Beginning Balance 04/01/19	Monthly Activity	Ending Balance 04/30/19
<u>ASSETS:</u>			
Cash	0.00		0.00
Cash-State Forfeiture - Phila DA	8,831.70		8,831.70
Petty Cash	500.00		500.00
PLGIT Investment	0.00		0.00
Interest Receivable	0.00		0.00
Cash-DEA Seizure	0.00		0.00
TOTAL ASSETS	9,331.70	0.00	9,331.70
<u>LIABILITIES:</u>			
Accounts Payable	0.00		0.00
Deferred Revenue	0.00		0.00
TOTAL LIABILITIES	0.00	0.00	0.00
FUND BALANCE:	(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>			
	2019 Budget	Y-T-D Expenditures	2019 Remaining Budget
Buy money	400.00	400.00	0.00
TOTAL EXPENSES	400.00	400.00	0.00

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
SEWER CAPITAL 04/30/19**

	Beginning Balance 04/01/19	Monthly Activity	Ending Balance 04/30/19
ASSETS:			
Cash in Bank	2,873,099.98	(10,728.67)	2,862,371.31
Cash - Wells Fargo	6,452.33		6,452.33
Investments	2,902,000.00		2,902,000.00
Investments - PLGIT	0.02		0.02
Investment to Market	(109,592.50)		(109,592.50)
Long Term Notes Receivable	182,070.89		182,070.89
Equipment	148,230.53		148,230.53
C & A Sewer System	17,832,907.59		17,832,907.59
Vehicles	583,899.92		583,899.92
Other Sewer Assets	24,287,062.58		24,287,062.58
Construction in Progress	1,533,696.03		1,533,696.03
Accumulated Depreciation	(17,869,130.42)		(17,869,130.42)
Accumulated Amortization	0.00		0.00
TOTAL ASSETS	32,370,696.95	(10,728.67)	32,359,968.28
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	35,981.49	4,589.30	40,570.79
Interest - Acorn Lane - SD #9	37.63	19.09	56.72
Interest - Edge Hill - SD #10	143.69	27.89	171.58
Interest - Meadowbrook - SD #11	105.04	55.62	160.66
Interest - Meetinghouse Rd SD - #12	18.76	28.49	47.25
Interest - Rydal II - SD #13	109.78	31.03	140.81
Interest - Old Ford Rd - SD #14	371.81	101.03	472.84
Interest - Stocton Rd - SD #15	203.98	200.67	404.65
Interest - Old Welsh Rd - SD #16	929.88	373.86	1,303.74
Interest - Mill Rd - SD #17	808.38		808.38
Refunds	0.00		0.00
Sewer Connections	32,750.00	8,500.00	41,250.00
Asmnt Prin - Acorn Lane - SD #9	335.86	627.85	963.71
Asmnt Prin - Edge Hill - SD #10	2,251.79	612.33	2,864.12
Asmnt Prin - Meadowbrook - SD #11	2,336.26	1,338.58	3,674.84
Asmnt Prin - Meetinghouse Rd - SD #12	310.35	629.73	940.08
Asmnt Prin - Rydal II - SD #13	2,362.79	775.32	3,138.11
Asmnt Prin - Old Ford Rd - SD #14	1,346.43	350.75	1,697.18
Asmnt Prin - Stocton Rd - SD #15	220.43	223.74	444.17
Asmnt Prin - Old Welsh Rd - SD #16	1,439.71	315.73	1,755.44
Asmnt Prin - Mill Rd - SD #17	63,082.39		63,082.39
TOTAL REVENUE	145,146.45	18,801.01	163,947.46
EXPENSES	2019 Budget	Y-T-D Expenditures	2019 Remaining Budget
000-5201 Legal Expense	4,000.00	243.25	3,756.75
903-7330 Mill Rd. Sanitary Sewer Project	133,090.20	12,070.20	121,020.00
851-7473 Install Pump Station Monitors 2012	33,645.00		33,645.00
851-7477 Pump Station Upgrade Cont 141 2012	141,451.38	36,059.21	105,392.17
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	43,871.81		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	192,500.00		192,500.00
851-7498 Cardinal Pump St. Pump & Valve Replacement 2017	4,800.63	909.90	3,890.73
851-7499 Rydal Pump St. Pump & Valve Replacement 2017	142,770.76	61.20	142,709.56
851-7500 PA Small Water & Sewer Grant 2017	100,000.00		100,000.00
851-7501 Sewer System I&I Rehabilitation 2018	15,000.00		15,000.00
851-7503 Replace 2004 Flush Truck 2019	285,000.00		285,000.00
851-7504 Replace 2007 Ford Utility Truck 2019	55,000.00	1,143.83	53,856.17
851-7505 Air Compressor Trailer for Utility Truck 2019	20,000.00	18,544.00	1,456.00
851-7506 Replace 2005 Ford Sedan 2019	33,000.00		33,000.00
966-7335 Tookany Basin Upgrades 2013	0.00		0.00
TOTAL EXPENSES	1,618,543.27	69,031.59	1,549,511.68

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PARKS CAPITAL 04/30/19**

	Beginning Balance 04/01/19	Monthly Activity	Ending Balance 04/30/19
<u>ASSETS:</u>			
Cash in Bank	120,913.29		120,913.29
Cash - Trails	0.00		0.00
Cash - Morgan Stanley	0.00		0.00
Investments	0.00		0.00
Investments to Market	0.00		0.00
Discount on Investments	0.00		0.00
Interest Receivable	0.00		0.00
TOTAL ASSETS	120,913.29	0.00	120,913.29
<u>LIABILITIES:</u>			
Accounts Payable	0.00		0.00
Deferred Revenue	0.00		0.00
TOTAL LIABILITIES	0.00	0.00	0.00
<u>FUND BALANCE:</u>	(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>	2019 Budget	Y-T-D Expenditures	2019 Remaining Budget
Alverthorpe Manor Bldg Repairs	122,967.29	2,054.00	120,913.29
TOTAL EXPENSE	122,967.29	2,054.00	120,913.29

CONTINGENCY EXPENSE REPORT

TOWNSHIP OF ABINGTON
CONTINGENCY EXPENSE REPORT
GENERAL OPERATING FUND
04/30/19

2019 Approved Budget	150,000.00
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Authorized Budget Adjustments:

150,000.00

Authorized Expenditures:

<u>Amount Expended</u>	<u>Authorized to Date Expenditures</u>
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Contingency Reserve @ 04/30/19

150,000.00

**TOWNSHIP OF ABINGTON
CONTINGENCY EXPENSE REPORT
SEWER OPERATING FUND
04/30/19**

2019 Approved Budget	50,000.00
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Authorized Budget Adjustments:

50,000.00

Authorized Expenditures:

Amount
Expended

Authorized
to Date
Expenditures

Authorized Transfers:

Contingency Reserve @ 04/30/19

50,000.00



FINANCE COMMITTEE

AGENDA ITEM

May 22, 2019

DATE

FC-05-061319

AGENDA ITEM NUMBER

Finance

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes ☐

No ☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes ☐

No ☒

AGENDA ITEM:

Disposition of Certain Finance Office Records

EXECUTIVE SUMMARY:

PREVIOUS BOARD ACTIONS:

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

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

RECOMMENDED BOARD ACTION:

Motion to adopt Resolution No. 19-XXX authorizing the disposition of certain Finance Office records as set forth in Exhibit "A".

**TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION NO. 19-018

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

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

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

NOW, THEREFORE, BE IT RESOLVED this 13th day of June, 2019, that the Board of Commissioners of the Township of Abington, Montgomery County, Pennsylvania, in accordance with the above-cited Municipal Records Manual, hereby authorizes the disposition of the public records as set forth in Exhibit "A" hereto.

TOWNSHIP OF ABINGTON

Attest:

Richard J. Manfredi,
Township Manager & Secretary

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

RESOLUTION NO. 19-018 (continued)
Page Two

EXHIBIT “A”

**DISPOSITION OF FINANCE OFFICE RECORDS
AS LISTED BELOW:**

2017 and prior Sewer Assessment Notification Records

- Retain 1 year after all payments have been made – (as stated in Municipal Records Manual approved December 16, 2008, as amended March 28, 2019 – reference WM-11; Waste Management/Sewage Disposal – 3)



PUBLIC WORKS COMMITTEE

AGENDA ITEM

May 29, 2019

DATE

PW-01-061319

AGENDA ITEM NUMBER

Public Works

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Reject 2019 Landscape Maintenance Bid

EXECUTIVE SUMMARY:

The primary bid was for the maintenance of the business district display areas, tree pit maintenance, tree trimming and brick paver treatment and grass cutting. The Add/ Supplemental Bid is for potential work consisting of full tree pruning, tree spraying, tree replacements, watering, new planter beds, furniture repair, power washing bricks and sidewalks, hardscape repair and special requests.

The bid is being recommended to be rejected because:

1: There is a defect in the bid. 2: We would like to expand the bid scope to include additional work, and 3: extend the bid to three years.

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Reject the 2019 Landscape Maintenance bid proposal and amend the bid document to be rebid through December 31, 2021.

PROPOSAL FORM TO BE USED BY BIDDERS

ALL proposals must be submitted on this **FORM OF PROPOSAL**.

COMMISSIONERS OF THE TOWNSHIP OF ABINGTON
Public Works Department

People: BUSE Landscaping Inc, the undersigned, declare:

First, that BUSE Landscaping Inc have personally examined the Specifications, Plans and Contract forms, and the location of the proposed work, and have satisfied Theresa Burr as to the quantity and character of the work and the materials necessary to complete the work on the location stated below. Furthermore, BUSE Landscaping Inc will execute the contract documents and provide the Township with a Performance Bond and a Labor and Materialmen's Bond if awarded the contract.

LANDSCAPE MAINTENANCE BID
ABINGTON TOWNSHIP BUSINESS DISTRICT

PRIMARY BID

<u>Item No.</u>	<u>Description</u>	<u>Applications</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total Price</u>
<u>ITEM NO. 1 - Display Areas</u>					
A.	Zone One: Roslyn District	3	each	\$ <u>200.00</u>	\$ <u>2,100.00</u>
B.	Zone Two: North Hills District	3	each	\$ <u>200.00</u>	\$ <u>2,100.00</u>
C.	Zone Three: York Road District	3	each	\$ <u>2500.00</u>	\$ <u>2,500.00</u>
D.	Zone Four: Keswick Village District	3	each	\$ <u>200.00</u>	\$ <u>2,100.00</u>
E.	Zone Five: The Fairway Business District	3	each	\$ <u>400.00</u>	\$ <u>1,200.00</u>

F.	Zone Six: Ardsley Business District	3	each	\$ <u>200.00</u> \$ <u>600.00</u>
G.	Zone Eight Hollywood Business District	3	each	\$ <u>900.00</u> \$ <u>2,700.00</u>
H.	Zone Nine Glenside Business District	3	each	\$ <u>400.00</u> \$ <u>1,200.00</u>
			Subtotal	\$ <u>19,500.00</u>

ITEM NO. 2 - Tree Pit Maintenance

A.	Zone One: Easton Road Roslyn 50 Tree Pits	3	each	\$ <u>300.00</u> \$ <u>900.00</u>
B.	Zone Two: North Hill Limekiln & Mt Carmel 43 Tree Pits	3	each	\$ <u>300.00</u> \$ <u>900.00</u>
C.	Zone Three: Old York Rd. 47 Tree Pits	3	each	\$ <u>300.00</u> \$ <u>900.00</u>
D.	Zone Four: Keswick Village 55 Tree Pits	3	each	\$ <u>300.00</u> \$ <u>900.00</u>
			Subtotal	\$ <u>3,600.00</u>

ITEM NO. 3 - Tree Trimming

A.	Zone One: Easton Road Roslyn 50 Trees	1	each	\$ <u>200.00</u> \$ <u>200.00</u>
B.	Zone Two: North Hill Limekiln & Mt Carmel 43 Trees	1	each	\$ <u>200.00</u> \$ <u>200.00</u>

C.	Zone Three: Old York Rd. 47 Trees	1	each	<u>\$ 200.00</u> <u>\$ 200.00</u>
D.	Zone Four: Keswick Village 55 Trees	1	each	<u>\$ 200.00</u> <u>\$ 200.00</u>
E.	Zone Five: Jenkintown Rd 2 Trees	1	each	<u>\$ 20.00</u> <u>\$ 20.00</u>
F.	Zone Six: Mc Kinley 7 Trees	1	each	<u>\$ 20.00</u> <u>\$ 20.00</u>
Subtotal				<u>\$ 840.00</u>

ITEM NO. 4 - Brick Paver Treatment

A.	Zone One: Easton Road Roslyn All Brick Paver Sidewalks	2	each	<u>\$ 200.00</u> <u>\$ 400.00</u>
B.	Zone Two: North Hill Limekiln & Mt Carmel All Brick Paver Sidewalks	2	each	<u>\$ 200.00</u> <u>\$ 400.00</u>
C.	Zone Three: Old York Rd. All Brick Paver Sidewalks	2	each	<u>\$ 200.00</u> <u>\$ 400.00</u>
D.	Zone Four: Keswick Village All Brick Paver Sidewalks	2	ach	<u>\$ 200.00</u> <u>\$ 400.00</u>
E.	Zone Five: Jenkintown Rd. All Brick Paver Sidewalks	2	each	<u>\$ 200.00</u> <u>\$ 400.00</u>
F.	Zone Six: Township Line Rd. All Brick Paver Sidewalks	2	each	<u>\$ 200.00</u> <u>\$ 400.00</u>
Subtotal				<u>\$ 2,400.00</u>

ITEM NO. 5 - Grass Cutting

A.	Zone One: Roslyn	8	each	\$ 25.00	\$ 200.00
B.	Zone Two: The Fairway	8	each	\$ 25.00	\$ 200.00
C.	Zone Six: Ardsley	8	each	\$ 25.00	\$ 200.00
Subtotal				\$	600.00

TOTAL AMOUNT OF PRIMARY BID (Sum of total prices)

\$ 26,940.00

Amount of Add/Supplemental Potential: (Primary Bid X .50)

\$ 13,470.00

TOTAL POTENTIAL CONTRACT AMOUNT (Add items above)

\$ 40,410.00

ADD / SUPPLEMENTAL WORK

Item No.	Description	Applications	Unit	Unit Price	Total Price
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ITEM NO. A.1 - Full Tree Pruning

A.	Zone One: Easton Road Roslyn 50 Trees	1	each	\$ 2,000.00	\$ 2,000.00
B.	Zone Four A: Keswick Village 55 Trees	1	each	\$ 8,000.00	\$ 8,000.00
C.	Zone Three: Old York Rd. 47 Trees	1	each	\$ 6,000.00	\$ 6,000.00

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ITEM NO. A.2 - Tree Spraying

A.	Zone One: Easton Road Roslyn 50 Trees	1	each	<u>\$3,000.00</u> <u>\$3,000.00</u>
B.	Zone Two: North Hill Limekiln & Mt Carmel 43 Trees	1	each	<u>\$3,000.00</u> <u>\$3,000.00</u>
C.	Zone Three: Old York Rd. 47 Trees	1	each	<u>\$3,000.00</u> <u>\$3,000.00</u>
D.	Zone Four: Keswick Village 55 Trees	1	each	<u>\$3,000.00</u> <u>\$3,000.00</u>

ITEM NO. A.3 - Tree Replacements

A.	Skyline Honey Locust 3" caliper any or all zones	1	Each	<u>\$620.00</u> <u>\$620.00</u>
A.	Accolade Flowering Cherry 3 "caliper any or all zones	1	Each	<u>\$620.00</u> <u>\$620.00</u>

ITEM NO. A.4 – Watering

A.	Surface Watering All Zones all displays	1	Each	<u>\$1,200.00</u> <u>\$1,200.00</u>
B.	Deep Root Watering All zones all trees	1	Each	<u>\$1,500.00</u> <u>\$1,500.00</u>

ITEM NO. A.5 - New Planter Bed

A.	New 200 sq. ft. planter bed Remove grass and install mulch {00918086;v3}	1	Each	<u>\$1,200.00</u> <u>\$1,200.00</u>
----	--	---	------	-------------------------------------

ITEM NO. A. 6- Furniture Repair

	Quantity	Unit	
A. Replace banner on street light (banner and arms are provided by Township)	50 est. Each		<u>\$ 30.00</u> <u>\$1,500.00</u>
B. Hang banner on banner poles (banner provided by Township) Poles are twenty feet high.	25 est. Each		<u>\$ 40.00</u> <u>\$1,000.00</u>
C. Replace flag on flagpole (flag provided by Township)	10 est. Each		<u>\$ 40.00</u> <u>\$ 400.00</u>
D. Spray paint black period Street light in place, wash light before painting if necessary. Includes labor and paint.	50 est. Each		<u>\$ 25.00</u> <u>\$1,250.00</u>
E. Deploy bench or trash can From Public Works Yard To business location or, remove bench from field and return to Public Works Yard.	5 est Each		<u>\$ 50.00</u> <u>\$250.00</u>

ITEM NO. A. 7- Power Washing Bricks and Sidewalk

A. Zone One: Easton Road Roslyn	1	each	<u>\$1,200.00</u> <u>\$1,200.00</u>
C. Zone Two: North Hill Limekiln & Mt Carmel	1	each	<u>\$1,000.00</u> <u>\$1,000.00</u>
D. Zone Three: Mc Kinley District on Twp Line	1	each	<u>\$1,000.00</u> <u>\$1,000.00</u>
E. Zone Four: Keswick Village	1	each	<u>\$1,800.00</u> <u>\$1,800.00</u>

ITEM NO. A. 8 – Hardscape Repair

		Quantity	Unit		
B.	Excavate and remove 4 to 6 inch concrete sidewalk blocks and replace with same, include stone.	1,000 est.	Sq. Ft.	<u>\$10.00</u>	<u>\$10,000.00</u>
C.	Excavate and remove 4 to 6 inch concrete sidewalk blocks, remove all tree root material within, and replace with 6 inch concrete.	500 est.	Sq. Ft.	<u>\$25.00</u>	<u>\$12,500.00</u>
D.	Excavate and remove 2 to 3 inch Macadam and replace with same.	250 est.	Sq. Ft.	<u>\$20.00</u>	<u>\$5,000.00</u>
E.	Excavate and remove 2 to 3 inch Macadam, remove all tree root material within, and replace with same.	250 est.	Sq. Ft.	<u>\$20.00</u>	<u>\$5,000.00</u>
F.	Excavate and remove 18 inch concrete curbing and replace with same.	100 est.	L. F.	<u>\$65.00</u>	<u>\$6,500.00</u>
G.	Remove and reset brick pavers to grade using modified and sand base.	500 est.	Sq. Ft.	<u>\$10.00</u>	<u>\$5,000.00</u>
H.	Remove and reset brick pavers to grade using modified and sand base and removing all tree root material below.	500 est.	Sq. Ft.	<u>\$20.00</u>	<u>\$10,000.00</u>
I.	Reset brick edging in tree pits	25 est.	L. F.	<u>\$5.00</u>	<u>\$125.00</u>
J.	Remove and reset brick pavers to grade using 3 inch concrete sub base and sand.	250 est.	Sq. Ft.	<u>\$20.00</u>	<u>\$5,000.00</u>
J.	Repair Belgium Blocks in islands	25 est.	L. F.	<u>\$10.00</u>	<u>\$250.00</u>
			Subtotal	<u>\$</u>	<u>59,375.00</u>

ITEM NO. A. 9- Special Requests

A. This item can include a variety of 10 est. hour \$ 50.00 \$ 500.00
Tasks requested by the Township
Such as trash removal to PW Yard,
Holiday decorations, sign cleaning,
graffiti, sign or tape removal. These
requests are handled on a time and
material cost basis. Indicate here
your standard labor rate per hour.

TOTAL AMOUNT OF BID ADD/Supplemental Bid

\$ 109,915.00

Note: The Township at its sole discretion in assessing performance and market conditions, and without obligation to award..

PLEASE CIRCLE OR CHECK WHICH IS APPLICABLE:

CERTIFIED CHECK - 10% OR BID BOND - 10%

Completion date for each project year - December 15th, 2019

2nd. That BIASE Landscapes LLC, will complete this contract, if awarded, by **December 15th, 2019**

3rd. That if the contract is awarded BIASE by the Commissioners, BIASE will begin work on same within fifteen (15) working days from date of executing the contract.

4th. BIASE enclose a certified check for ten percent (10%) of bid bond for ten percent (10%) of the total amount of the proposal made payable to the Township of Abington for BIASE, which shall be forfeited to and become the property of the Township if BIASE proposal is accepted by the Board of Commissioners and BIASE shall fail, refuse or neglect to execute the contract, complete with properly executed surety as called for by the contract, within ten (10) days from date of notification of acceptance of the Board of Commissioners.

FIRM BIASE Landscapes LLC
ADDRESS 102 Rosewood Dr. Tel/Ford, Pa. 18767
PHONE NO. 215-783-6491
BY Louis F. Biese Owner
Name and Title

NON-COLLUSION AFFIDAVIT

State of Pennsylvania)
County of MONTGOMERY) ss

LOUIS F. BIASE, being first duly sworn, deposes and says that:
(Name of Bidder's Representative)

(1) He is OWNER
(Capacity of Bidder's Representative - i.e.: owner, partner, officer, agent, etc.)

of BIASE LANDSCAPES LLC;
(Name of Bidder)

(2) He is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

(3) Such Bid is genuine and is not a collusive or sham bid;

(4) Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or, to fix any overhead, profit or cost element of the bid price or the bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the TOWNSHIP to which the attached Bid is being submitted or any person interested in the proposed Contract; and

(5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

LOUIS F. BIASE
(Name of Bidder)

Louis F. Biase
(Signature of Bidder's Representative)

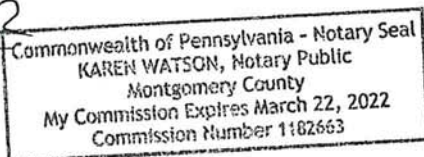
OWNER
(Title of Bidder's Representative)

Subscribed and sworn to before me

this 9 day of May 20 19
Karen Watson
(Signature of Notary)

notary
(Title)
My commission expires 3/22/2022

{00932092;v1}





AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

BIASE LANDSCAPING, LLC
PO Box 267
Telford, PA 18969

SURETY:

(Name, legal status and principal
place of business)

United States Surety Company
20 W. Aylesbury Road
P.O. Box 5605
Timonium, MD 21093

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

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

Abington Township
1176 Old York Road
Abington, PA 19001

BOND AMOUNT: TEN PERCENT (10%) OF THE TOTAL BID

PROJECT: Weeding, Mulching and Trimming

(Name, location or address, and Project number, if any)

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 14th day of May, 2019.

Frank Biase
(Witness)

Erika L. Toennies
(Witness) Erika L. Toennies

BIASE LANDSCAPING, LLC

(Principal)

(Seal)

Owner Louis B. Biase
(Title)

United States Surety Company

(Surety)

(Seal)

Heather Lindsay
(Title) Heather Lindsay Attorney-in-Fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original Assures that changes will not be obscured

POWER OF ATTORNEY

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

James D. Toennies, Erika L. Toennies, Heather Lindsay

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed *****Unlimited***** Dollars (\$ ***unlimited***).

This Power of Attorney shall expire without further action on November 3, 2019. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 1st day of November, 2016.

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

Corporate Seals



By:



Daniel P. Aguilar, Vice President

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Los Angeles SS:

On this 1st day of November, 2016, before me, Sabina Morgenstein, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
WITNESS my hand and official seal.

Signature  (Seal)



I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 14th day of May 2019.

Corporate Seals

Bond No. n/a
Agency No. 12112




Kio Lo, Assistant Secretary

UNITED STATES SURETY COMPANY
STATUTORY STATEMENT OF ADMITTED ASSETS,
LIABILITIES, CAPITAL AND SURPLUS (1)
December 31, 2018

Admitted Assets

Investments:
Fixed Maturities, at amortized cost
Cash and short term investments
Total cash and invested assets:

Investment income due and accrued
Premium receivable
Reinsurance recoverable on paid losses
Net deferred tax asset
Electronic data processing equipment and software
Receivables from parent, subsidiaries and affiliates
State income tax receivable
Cash held for others

65,554,681
1,809,144
67,363,826

708,860
1,589,611
1,128,098
587,373
2,743
487,196
91,357
49,458
4,644,696

Total admitted assets

72,008,522

Liabilities and Capital and Surplus

Liabilities:
Unpaid loss and loss adjustment expense
Commission payable
Accrued expenses
Current federal and foreign income taxes
Unearned premiums
Advance premium
Ceded reinsurance balance payable
Amounts withheld or retained for others
Payable to parent, subsidiaries and affiliates
Total liabilities

5,632,178
59,902
812,480
843,374
6,891,197
2,241
(170,718)
416,214
2,857,243
17,344,110

Capital and Surplus:
Capital Stock
Additional paid-in and contributed capital
Unassigned surplus

2,100,000
22,485,372
30,079,039
54,664,412

Total liabilities and capital and surplus

72,008,522

(1) - In accordance with the statutory financial statements as filed on March 1, 2019

I, Peter W. Carman, Chief Financial Officer of United States Surety Company, hereby certify that to the best of my knowledge and belief, the foregoing is a full and true Statutory Statement of Admitted Assets, Liabilities and Capital and Surplus of the Company as of December 31, 2018, prepared in conformity with accounting practices prescribed or permitted by the Maryland Insurance Administration. The foregoing statement should not be taken as a complete statement of financial condition of the Company. Such a statement is available upon written request at the Company's home office located at One Texas Station Court, Suite 230, Timonium, Maryland 21093.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Corporation at Timonium, Maryland.



Peter W. Carman
Senior Vice President & CFO

United States Surety Company

CONSENT OF SURETY

KNOW ALL MEN BY THESE PRESENTS,

That for and in consideration of the sum of One Dollar, lawful money of the United States, the receipt whereof is hereby acknowledged, paid the undersigned corporation, and for other valuable consideration, the

United States Surety Company, a corporation organized and existing under the laws of the State of **MD** and licensed to do business in the State of **Pennsylvania** consents and agrees,

that if the contract for the **Abington Township:**

Weeding, Mulching and Trimming

be awarded to **BIASE LANDSCAPING, LLC** the undersigned corporation agrees with the said

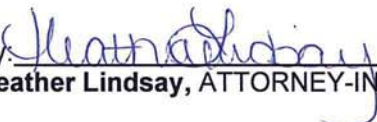
Abington Township to execute the final bonds as required by the specifications, and to

become surety in the full amount of the contract price for the faithful performance of the contract.

IN WITNESS WHEREOF, the undersigned corporation has caused this agreement to be signed by its duly authorized representative and its corporate seal be hereto affixed this

14th day of May, 2019.

United States Surety Company

By: 
Heather Lindsay, ATTORNEY-IN-FACT

7.3 Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intentions of the stricken provision.

IN WITNESS WHEREOF, OWNER AND CONTRACTOR have signed three copies of this Agreement. One counterpart each has been delivered to OWNER and CONTRACTOR.

OWNER
TOWNSHIP OF ABINGTON

By: _____

ATTEST: _____

Address for giving notices: 1176 Old York Road, Abington, PA 19001

CONTRACTOR BIASE Landscaping LLC

By: Louis F. Biase Louis G. Biase

Attest Frank Biase

Address for giving notices:

102 Rosewood Dr.
Telford, PA 18969

A PARTNERSHIP

By: _____ (Firm Name) (SEAL)

(General Partner)

Business Address: _____

Phone No: _____ Date: _____

A JOINT VENTURE

By: _____
(Name)

(Address)

Phone No.: _____ Date: _____

By: _____
(Name)

(Address)

Phone No.: _____ Date: _____

A CORPORATION

By: DIASE LANDSCAPING LLC
(Corporation Name)

Pennsylvania
(State of Incorporation)

By: LOUIS F. BLASE

Name and Signature of Person Authorized to Sign:

Louis B. Biser Owner

Title

Corporate Seal

Attest: Frank Biser
(Assistant Secretary)

Business Address: 102 Rosewood Dr Te/Ford, Pa 18969

Phone Number: 215-783-6490

Date: 5-5-19

(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.)

TOWNSHIP OF ABINGTON

BY: _____
President, Board of Commissioners

ATTEST: _____
Township Manager



COMMONWEALTH OF PENNSYLVANIA

PUBLIC WORKS EMPLOYMENT VERIFICATION FORM

Date 5-5-19

Business or Organization Name (Employer) BLASE Landscaping LLC

Address 102 Rosewood Dr.

City Telford State PA Zip Code 18969

☒ Contractor ☐ Subcontractor (check one)

Contracting Public Body Abington Township

Contract/Project No LANDSCAPE MAINTENANCE

Project Description WEEDING, TRIMMING SHRUBS, MULCHING, PLANT FLOWERS

Project Location Abington Township Business District

As a contractor/subcontractor for the above referenced public works contract, I hereby affirm that as of the above date, our company is in compliance with the Public Works Employment Verification Act ('the Act') through utilization of the federal E-Verify Program (EVP) operated by the United States Department of Homeland Security. To the best of my/our knowledge, all employees hired post January 1, 2013 are authorized to work in the United States.

It is also agreed to that all public works contractors/subcontractors will utilize the federal EVP to verify the employment eligibility of each new hire within five (5) business days of the employee start date throughout the duration of the public works contract. Documentation confirming the use of the federal EVP upon each new hire shall be maintained in the event of an investigation or audit.

I, _____, authorized representative of the company above, attest that the information contained in this verification form is true and correct and understand that the submission of false or misleading information in connection with the above verification shall be subject to sanctions provided by law.

Louis J. Blase
Authorized Representative Signature

Mobile Phone # 215-783-6490

Emergency Phone # 215-783-6490

Abington Township
E – Verify Compliance Notice

This contract is subject to the provisions of the Public Works Employment Verification Act, Act of Jul. 5, 2012, P.L. 1086, No. 127 (the “Act”). As a precondition of being awarded this contract, all bidders must provide the verification form required by section 4 subsection (c) of the Act, acknowledging the bidder’s responsibilities under and its compliance with section 3 of the Act. **Failure to comply with this requirement will result in rejection of the bid.** Prior to commencing work under this contract, all subcontractors shall provide the Owner with the verification form described in section 4 subsection (c) of the Act, acknowledging its responsibilities and its compliance with section 3 of the act.

See Public Works employment Verification Act attached.

- G. Describe any other qualities or assets which qualify you:
I have been personally doing this for 57 years
- H. Insurance Company Name, amount, type and contact info:
SEE ATTACHED CERTIFICATE OF INS
- I. Name of Foreman assigned to this job: LOUIS F. BIRSE
Mobile Phone # 215-283-6490 Emergency Phone # 215-283-6490

Abington Township
E – Verify Compliance Notice

This contract is subject to the provisions of the Public Works Employment Verification Act, Act of Jul. 5, 2012, P.L. 1086, No. 127 (the "Act"). As a precondition of being awarded this contract, all bidders must provide the verification form required by section 4 subsection (c) of the Act, acknowledging the bidder's responsibilities under and its compliance with section 3 of the Act. **Failure to comply with this requirement will result in rejection of the bid.** Prior to commencing work under this contract, all subcontractors shall provide the Owner with the verification form described in section 4 subsection (c) of the Act, acknowledging its responsibilities and its compliance with section 3 of the act.

See Public Works employment Verification Act attached.

Required Company Information:

Attach additional sheets if necessary:

- A. Name of Company: BIASE Landscaping LLC
- B. Address of Business: 102 Rosewood Dr.
Jefferson PA 18969
- C. Name of CEO or Pres: LOUIS F. BIASE
- D. Business Phone: 215-783-6490 ^{Print}
- E. Fax Phone: NONE
- F. E-mail Address: LANDSCAPE46@COMCAST.NET
- G. Type of Business: LANDSCAPING, CONCRETE, BLACKTOP
- B. Date when company or proprietorship was formed: 2008
- C. Number of employees qualified to do this work: 6
- D. Description of motorized equipment:
4- PICKUP TRUCK FORD F-250
1- DUMP TRUCK FORD F-550
- E. Previous similar work projects:
DOYLESTOWN Borough
ABINGTON Township
- F. List of References:
SEE ATTACHED
- G. Describe any other qualities or assets which qualify you:
I HAVE PERSONALLY BEEN DOING THIS FOR 57 YEARS
- H. Insurance Company Name, amount, type and contact info:
DONEGAN Ins. General Liability SEE ATTACHED CERTIFICATE
- I. Name of Foreman assigned to this job: LOUIS F. BIASE

MEMO

Louis F. Biase

Landscape Contractor
102 ROSEWOOD DRIVE
TELFORD, PA 18969

Phone: 215-783-6490
www.biaselandscaping.com

GRADING
SODDING
SEEDING
PLANTING



Abington Township
1176 Old York Rd.
Abington, Pa 19001

Commercial & Residential
EP Henry Hardscaping
Concrete Patios Sidewalks

May 5, 2019

References:

Completed

Abington Township	\$75,000.00	Contact –Tara Wehmayer	267-536-1002	2018
1176 Old York Road				
Abington, PA 19001				
Abington Township Parks & Recreation				
515 Meeting House Road	\$55,700.00	Contact –Andrew Oles	215-576-5213	2014-016
Jenkintown, PA 19046				
Wissahickon School District				
601 Knights Rd.	\$26,880.00			
Ambler, PA 19002		Contact – Gerry Moore	215-828-3099	2019
Hatfield Borough	\$17,550.00			
401 South Main St.		Contact - Fred Leister	215-855-0782	FALL 2019
Hatfield, PA 19440				
Lansdale Borough	\$47,000.00			
One Vine St.		Contact –Jason Troupe	215-361-8311	FALL 2019
Lansdale, PA 19446				
Doylestown Township	\$90,000.00			
425 Wells Rd.		Contact – Richard John	215-348-9915	2011-2013
Doylestown, PA 18901				
Bucks County Library	\$14,200.00	Contact- Joe Thompson	215-348-0332	2020
Doylestown Borough	\$14,367.00	Contact - Phil Ehlinger	215-345-4140	Fall 2019



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/02/2019

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 Brown & Brown of Pennsylvania, LP 125 E Elm Street Suite 210 Conshohocken PA 19428	CONTACT NAME: Erika Toennies PHONE (A/C, No, Ext): (215) 829-1776 FAX (A/C, No): (215) 509-2355 E-MAIL ADDRESS: etoennies@bbofpa.com
INSURED Biase Landscaping, LLC PO Box 267 Telford PA 18969	INSURER(S) AFFORDING COVERAGE INSURER A: Atlantic States Insurance Co INSURER B: Donegal Mutual Insurance Co. INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER:

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
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			CPA8731107	12/22/2018	12/22/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY			CAA8731107	12/22/2018	12/22/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB EXCESS LIAB DED RETENTION \$ <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE			CXL8731107	12/22/2018	12/22/2019	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC8132463 06	12/22/2018	12/22/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

Evidence of Insurance

CERTIFICATE HOLDER

CANCELLATION

Abington Township
1176 Old York Road

Abington

PA 19001

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

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ADMINISTRATIVE CODE AND LAND DEVELOPMENT

AGENDA ITEM

May 29, 2019

DATE

ACL-01-061319

AGENDA ITEM NUMBER

Engineering & Code

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Switchville Crossing Planning Module - Duke Real Estate Partners, LLC - Located at Highland Avenue, Wharton Road, Kenmore Avenue and Stewart Avenue, Jenkintown, PA

EXECUTIVE SUMMARY:

Duke Real Estate Partners, LLC began re-development of 11Switchville Crossing" in 2009 located at 361, 371and391 Highland Avenue. LA Fitness (Bldg. No. 1); proposed for construction (Bldg. No. 2); Bernie's Restaurant (Bldg. No. 3) and PECO Wyncote Sub-station adjacent to Switchville Crossing. A Project Narrative is attached

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Consider a motion approving the Switchville Crossing Planning Module and adopting Resolution 19-020 for Plan Revision for New Land Development, including the Transmittal Letter for Planning Module.



TRANSMITTAL LETTER FOR SEWAGE FACILITIES PLANNING MODULE

DEPARTMENT OF ENVIRONMENTAL PROTECTION (DEP) USE ONLY				
DEP CODE #	CLIENT ID #	SITE ID #	APS ID #	AUTH. ID #

TO: Approving Agency (DEP or delegated local agency)

Date _____

Dear Sir/Madam:

Attached please find a completed sewage facilities planning module prepared by _____

(Name)

_____ for _____
(Title) (Name)

a subdivision, commercial, or industrial facility located in _____

County.

(City, Borough, Township)

Check one

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

OR

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

Check Boxes

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

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

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

Municipal Secretary (print)

Signature

Date

CHARLES E. SHOEMAKER, INC.
ENGINEERS AND SURVEYORS
SOUTHEAST CORNER OF EASTON & EDGE HILL ROADS
1007 EDGE HILL ROAD
ABINGTON, PENNSYLVANIA 19001

Project Narrative

"Switchville Crossing"

Project No. 25348-A

Date: December 3, 2018

Duke Real Estate Partners, LLC began re-development of "Switchville Crossing" in 2009, which consisted of a proposed Fitness Center, Commercial/Medical Office Building, Bank, with associated parking. The site is located at 361, 371 & 391 Highland Avenue in Abington Township, Montgomery County, Pennsylvania. This site was previously occupied by "Willard" Commercial Office Building, Manufacturing Building and, Warehouse. The subject project comprises a total of 8.76 acres surrounded by Wharton Road, Highland Avenue, Kenmore Avenue, and Stewart Avenue. The total acreage includes two (2) other parcels: one on the east side of Stewart Avenue, which remains as green space, and one on the west side of Highland Avenue, which converted to open space and overflow parking. The site is currently zoned 'SI-G' Suburban Industrial District - Glenside.

LA Fitness (Bldg. No. 1) and site infrastructure including utility services and parking was completed in 2010-2011. Next constructed, (Bldg. No. 3), Bernie's Restaurant is located on the original bank pad site. Bernie's Restaurant was completed during 2015.

At this time, to complete the original project, Building No. 2 is proposed for construction. This is a mixed-use building proposed with child care use on the first floor (11,080 S.F.), and general office uses on the second and third floors (23,137 S.F.).

Duke Real Estate Partners, LLC recently acquired the former PECO Wyncote Sub-station building with 0.62 acres adjacent to Switchville Crossing. The proposal is to repurpose the building for restaurant use similar to a Manhattan Bagel style business. The building currently has no water or sewer service and contains 3,480 S.F. floor area.

The sanitary sewer serving the structures will be an extension to the Abington Township Sanitary Sewer System (collection system). The sanitary laterals for each of the three (3) original buildings were previously installed and connected to the existing sewer mains located in both Wharton Road and Kenmore Avenue. A new lateral connection to the Wyncote substation building will be made to the existing main in Kenmore Avenue. Abington Township sewer system is an extension of the Tookany Creek Interceptor (conveyance system) owned by Cheltenham Township, and continues through the Philadelphia sewer system with treated at the Northeast Wastewater Treatment Plant.

Site improvements include Building No. 2 with 38 parking spaces, trash enclosure, child play yard, landscaping plus 42 parking spaces and landscaping for the Wyncote Building. Street improvements include curb and sidewalk along Highland Avenue and concrete curb along Kenmore Avenue.

CHARLES E. SHOEMAKER, INC.
ENGINEERS AND SURVEYORS

December 3, 2018
Page 3

PROJECTED FLOW DATA:

Child Care (Building No. 2):

Peak average daily flow for child care use was determined by comparing three existing facilities to determine the flow rate per floor area (S.F.)

#2070 County Line Road, Huntingdon Valley, PA: (see flow data below)
 $12,300 \text{ gal}/30 \text{ days} = 410 \text{ gpd} / 5,041 \text{ S.F.} = 0.081 \text{ gpd/S.F.}$

#796 Baeder Road, Jenkintown, PA "Jenkintown Day Nursery": (Flow data provided by Abington Twp.)
 $56,000 \text{ gal}/30 \text{ days} = 1,867 \text{ gpd} / 9,682 \text{ S.F.} = 0.193 \text{ gpd/S.F.}$

#1600 Easton Road, Abington, PA "We are the World": (Flow data provided by Abington Twp.)
 $24,000 \text{ gal}/30 \text{ days} = 800 \text{ gpd} / 8,432 \text{ S.F.} = 0.095 \text{ gpd/S.F.}$

Average flow = 0.123 gpd/S.F.

Proposed Child Care: $0.123 \text{ gal/S.F.} \times 11,080 \text{ S.F.} = \mathbf{1,363 \text{ gal/day}}$

Office Use (Building No. 2):

Projection of future general office flow is based on a representative office buildings situated in Abington Township. Based on multiple year water use and peak monthly flow, the average flow per square foot of gross building area equals 0.0579 gpd/S.F. (Flow data provided by Abington Twp.)

#101 Old York Road, Jenkintown, PA "Abington Plaza"
 $37,500 \text{ gal}/30 \text{ days} = 1,250 \text{ gpd} / 21,600 \text{ S.F.} = 0.0579 \text{ gal/S.F.}$

Proposed Office Use: $23,137 \text{ S.F.} \times 0.0579 \text{ gal/S.F.} = \mathbf{1,340 \text{ gal/day}}$

Building No. 2 Flow: $1,363 \text{ gal/day} + 1,340 \text{ gal/day} = \mathbf{2,703 \text{ gal/day}}$

Wyncote Substation (Restaurant – fast food):

Projected flow is based on actual water use from a Manhattan Bagel store situated in the Gwynedd Crossing Shopping Center for a three year period from 2015, 2016 and 2017.

Manhattan Bagel, Gwynedd Crossing Shopping Center
 $354,000 \text{ gal} / 1095 \text{ days (3 years)} = 323 \text{ gpd}$
 $323 \text{ gpd} / 1,300 \text{ S.F.} = 0.249 \text{ gal/S.F.}$

Proposed Restaurant Use: $3,480 \text{ S.F.} \times 0.249 \text{ gal/S.F.} = \mathbf{867 \text{ gal/day}}$

CHARLES E. SHOEMAKER, INC.
ENGINEERS AND SURVEYORS

December 3, 2018

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TOTAL SITE WASTEWATER FLOW:

LA Fitness (Building No. 1)	= 7,208 gal/day =	27.2 EDU's
Bernie's (Building No. 3)	= 3,692 gal/day =	13.9 EDU's
Proposed (Building No. 2)	= 2,703 gal/day =	10.2 EDU's
Proposed (Wyncote Sub-station)	= 867 gal/day =	3.3 EDU's
TOTAL FLOW	= 14,470 gal/day =	54.6 EDU's @ 265 gal/EDU

MINUS PRIOR ALLOCATIONS:

(-) 2010 allocation	= 7,100 gal/day =	26.8 EDU's @ 265 gal/EDU
REQUIRED EDU PURCHASE	= 7,370 gal/day =	27.8 EDU's @ 265 gal/EDU

HISTORICAL WATER USE RECORDS:**BERNIE'S RESTAURANT**

391 Highland Avenue
Jenkintown, PA 19046

AVERAGE WATER USE – Year 2017-2018

<u>Period</u>	<u>Days</u>	<u>Water Use</u>
07/14/17 – 8/11/17	28	94,000
08/11/17 – 09/14/17	34	111,500
09/14/17 – 10/12/17	28	95,500
10/12/17 – 11/14/17	33	110,000
11/14/17 – 12/13/17	29	79,500
12/13/17 – 01/12/18	30	65,000
01/12/18 – 02/13/18	32	52,500
02/13/18 – 03/13/18	28	46,000
03/13/18 – 04/12/18	30	54,000
04/12/18 – 05/11/18	29	61,000
05/11/18 – 06/13/18	33	76,000
06/13/18 – 07/13/18	<u>30</u>	<u>79,500</u>
	364 days	924,500 gal

Peak Average Monthly Flow = $111,500 + 110,000 / 60 \text{ days} = \mathbf{3,692 \text{ GPD}}$

CHARLES E. SHOEMAKER, INC.
ENGINEERS AND SURVEYORS

December 3, 2018

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LA FITNESS

**371 Highland Avenue
Jenkintown, PA 19046**

AVERAGE WATER USE – Year 2017-2018

<u>Period</u>	<u>Days</u>	<u>Water Use</u>
08/11/17 – 09/14/17	34	190,200
09/14/17 – 10/12/17	28	186,200
10/12/17 – 11/14/17	33	193,500
11/14/17 – 12/13/17	29	178,200
12/13/17 – 01/12/18	30	173,200
01/12/18 – 02/13/18	32	195,900
02/13/18 – 03/13/18	28	185,600
03/13/18 – 04/12/18	30	182,200
04/12/18 – 05/11/18	29	193,000
05/11/18 – 06/13/18	33	216,200
06/13/18 – 07/13/18	30	216,300
07/13/18 – 08/13/18	31	195,200
08/13/18 – 09/14/18	<u>32</u>	<u>199,900</u>
	399 days	2,505,600 gal

Daily Average Flow = $216,200 + 216,300 / 60 \text{ days} = 7,208 \text{ GPD}$

EXISTING PEAK DAILY AVERAGE FLOW = $3,692 + 7,208 = 10,900 \text{ GPD}$

DAYCARE

**2070 County Line Road
Huntingdon Valley, PA 19006**

AVERAGE WATER USE – Year 2016-2017

<u>Period</u>	<u>Days</u>	<u>Water Use</u>
1/2016		2,700
2/2016		4,300
3/2016		5,600
4/2016		6,500
5/2016		8,000
6/2016		10,800
7/2016		12,300
8/2016		6,500
9/2016		6,300
10/2016		6,700
11/2016		6,200
12/2016		<u>4,200</u>
	365 days	80,100 gal

Daily Average Flow = $12,300 \text{ gal} / 30 \text{ days} = 410 \text{ GPD}$

CHARLES E. SHOEMAKER, INC.
ENGINEERS AND SURVEYORS

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RESTAURANT - MANHATTAN BAGEL
Gwynedd Crossing Shopping Center
Montgomery Township, Montgomery Co., PA

AVERAGE WATER USE – Years 2015 - 2017

<u>Period</u>	<u>Days</u>	<u>Water Use</u>
2015	365	116,000
2016	365	133,000
2017	<u>365</u>	<u>105,000</u>
	1095 days	354,000 gal

Daily Average Flow = $354,000 / 1095 \text{ days} = 323 \text{ GPD}$

Form



pennsylvania
DEPARTMENT OF ENVIRONMENTAL
PROTECTION

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT

Code No.
1-46001-228-3J

SEWAGE FACILITIES PLANNING MODULE

Component 3. Sewage Collection and Treatment Facilities

(Return completed module package to appropriate municipality)

DEP USE ONLY				
DEP CODE #	CLIENT ID #	SITE ID #	APS ID #	AUTH ID #
1-46001-228-3J				

This planning module component is used to fulfill the planning requirements of Act 537 for the following types of projects: (1) a subdivision to be served by sewage collection, conveyance or treatment facilities, (2) a tap-in to an existing collection system with flows on a lot of 2 EDU's or more, or (3) the construction of, or modification to, wastewater collection, conveyance or treatment facilities that will require DEP to issue or modify a Clean Streams Law permit. Planning for any project that will require DEP to issue or modify a permit cannot be processed by a delegated agency. Delegated agencies must send their projects to DEP for final planning approval.

This component, along with any other documents specified in the cover letter, must be completed and submitted to the municipality with jurisdiction over the project site for review and approval. All required documentation must be attached for the Sewage Facilities Planning Module to be complete. Refer to the instructions for help in completing this component.

REVIEW FEES: Amendments to the Sewage Facilities Act established fees to be paid by the developer for review of planning modules for land development. These fees may vary depending on the approving agency for the project (DEP or delegated local agency). Please see section R and the instructions for more information on these fees.

NOTE: All projects must complete Sections A through I, and Sections O through R. Complete Sections J, K, L, M and/or N if applicable or marked ☒.

A. PROJECT INFORMATION (See Section A of instructions)

1. Project Name Switchville Crossing

2. Brief Project Description Switchville Crossing was originally approved for three (3) bldgs in 2009. Project currently includes LA Fitness and Bernie's Restaurant. The third, multi-purpose bldg and Wyncote Substation w/restaurant (fast food) are now proposed by Duke Real Estate Partners, LLC.

B. CLIENT (MUNICIPALITY) INFORMATION (See Section B of instructions)

Municipality Name	County	City	Boro	Twp
Abington Township	Montgomery	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Municipality Contact Individual - Last Name	First Name	MI	Suffix	Title
Manfredi	Richard	J		Township Manager
Additional Individual Last Name	First Name	MI	Suffix	Title
Wrigley	George	R		Dir. of Wastewater Utilities
Municipality Mailing Address Line 1	Mailing Address Line 2			
1176 Old York Road				
Address Last Line -- City	State	ZIP+4		
Abington	PA	19001		
Area Code + Phone + Ext.	FAX (optional)	Email (optional)		
215-884-8329	215-572-3910	gwrigley@abington.org		

C. SITE INFORMATION (See Section C of instructions)

Site (Land Development or Project) Name

Switchville Crossing

Site Location Line 1

361 Highland Avenue & Wyncote Substation site

Site Location Line 2

Site Location Last Line -- City

Jenkintown

State

PA

ZIP+4

19046

Latitude

40-06-04N

Longitude

75-08-22W

Detailed Written Directions to Site Travel North on Old York Road (SR0611) approx. 5/8 mi. from the intersection with Township Line Road (SR0073). Turn left onto West Avenue and travel approx. 1/3 mi. and then bear right onto Walnut St. Travel approx. 1/3 mi. and turn left onto Stewart Ave. Travel approx. 1/8 mi. Site is on the right side.

Description of Site Exist. Use: LA Fitness (41,948 s.f.) and Bernie's Restaurant (4,000 s.f.)

Proposed Use: Multi-purpose building w/childcare (11,080 s.f.), gen. office (23,137 s.f.), Wyncote bldg restaurant (3,480 s.f.)

Site Contact (Developer/Owner)

Last Name

Regli

First Name

Brian

MI

Suffix

Phone

215-888-0754

Ext.

Site Contact Title

Chief Executive

Site Contact Firm (if none, leave blank)

Duke Real Estate Partners, LLC

FAX

215-335-8119

Email

bregli@myrevere.com

Mailing Address Line 1

2010 County Line Road

Mailing Address Line 2

Mailing Address Last Line -- City

Huntingdon Valley

State

PA

ZIP+4

19006

D. PROJECT CONSULTANT INFORMATION (See Section D of instructions)

Last Name

Stoneback

First Name

Richard

MI

Suffix

A

Title

Project Engineer

Consulting Firm Name

Charles E. Shoemaker, Inc

Mailing Address Line 1

1007 Edge Hill Road

Mailing Address Line 2

Address Last Line -- City

Abington

State

PA

ZIP+4

19001

Country

USA

Email

rstoneback@ceshoemaker.com

Area Code + Phone

215-887-2165

Ext.

Area Code + FAX

215-576-7791

E. AVAILABILITY OF DRINKING WATER SUPPLY

The project will be provided with drinking water from the following source: (Check appropriate box)

☐ Individual wells or cisterns.

☐ A proposed public water supply.

☒ An existing public water supply.

If existing public water supply is to be used, provide the name of the water company and attach documentation from the water company stating that it will serve the project.

Name of water company: Aqua America

F. PROJECT NARRATIVE (See Section F of instructions)

☒ A narrative has been prepared as described in Section F of the instructions and is attached.

The applicant may choose to include additional information beyond that required by Section F of the instructions.

G. PROPOSED WASTEWATER DISPOSAL FACILITIES (See Section G of instructions)

Check all boxes that apply, and provide information on collection, conveyance and treatment facilities and EDU's served. This information will be used to determine consistency with Chapter 93 (relating to wastewater treatment requirements).

1. COLLECTION SYSTEM

a. Check appropriate box concerning collection system

- ☐ New collection system ☐ Pump Station ☐ Force Main
☐ Grinder pump(s) ☒ Extension to existing collection system ☐ Expansion of existing facility

Clean Streams Law Permit Number _____

b. Answer questions below on collection system

Number of EDU's and proposed connections to be served by collection system. EDU's _____

Connections _____

Name of:

existing collection or conveyance system Abington Township Sanitary Sewer System

owner Abington Township

existing interceptor Tookany Creek Interceptor

owner Cheltenham Township

2. WASTEWATER TREATMENT FACILITY

Check all boxes that apply, and provide information on collection, conveyance and treatment facilities and EDU's served. This information will be used to determine consistency with Chapter(s) 91 (relating to general provisions), 92 (relating to national Pollution Discharge Elimination System permitting, monitoring and compliance) and 93 (relating to water quality standards).

a. Check appropriate box and provide requested information concerning the treatment facility

- ☐ New facility ☒ Existing facility ☐ Upgrade of existing facility ☐ Expansion of existing facility

Name of existing facility Northeast Wastewater Treatment Plant

NPDES Permit Number for existing facility 26689

Clean Streams Law Permit Number 5172405

Location of discharge point for a new facility. Latitude _____ Longitude _____

b. The following certification statement must be completed and signed by the wastewater treatment facility permittee or their representative.

As an authorized representative of the permittee, I confirm that the Northeast WWTP (Name from above) sewage treatment facilities can accept sewage flows from this project without adversely affecting the facility's ability to achieve all applicable technology and water quality based effluent limits (see Section I) and conditions contained in the NPDES permit identified above.

Name of Permittee Agency, Authority, Municipality Philadelphia Water Department

Name of Responsible Agent _____

Agent Signature _____ Date _____

(Also see Section I. 4.)

G. PROPOSED WASTEWATER DISPOSAL FACILITIES (Continued)

3. PLOT PLAN

The following information is to be submitted on a plot plan of the proposed subdivision.

- | | |
|---|--|
| a. Existing and proposed buildings. | j. Any designated recreational or open space area. |
| b. Lot lines and lot sizes. | k. Wetlands - from National Wetland Inventory Mapping and USGS Hydric Soils Mapping. |
| c. Adjacent lots. | l. Flood plains or Flood prone areas, floodways, (Federal Flood Insurance Mapping) |
| d. Remainder of tract. | m. Prime Agricultural Land. |
| e. Existing and proposed sewerage facilities. Plot location of discharge point, land application field, spray field, COLDS, or LVCOLDS if a new facility is proposed. | n. Any other facilities (pipelines, power lines, etc.) |
| f. Show tap-in or extension to the point of connection to existing collection system (if applicable). | o. Orientation to north. |
| g. Existing and proposed water supplies and surface water (wells, springs, ponds, streams, etc.) | p. Locations of all site testing activities (soil profile test pits, slope measurements, permeability test sites, background sampling, etc. (if applicable). |
| h. Existing and proposed rights-of-way. | q. Soils types and boundaries when a land based system is proposed. |
| i. Existing and proposed buildings, streets, roadways, access roads, etc. | r. Topographic lines with elevations when a land based system is proposed |

4. WETLAND PROTECTION

YES NO

- a. ☐ ☒ Are there wetlands in the project area? If yes, ensure these areas appear on the plot plan as shown in the mapping or through on-site delineation.
- b. ☐ ☒ Are there any construction activities (encroachments, or obstructions) proposed in, along, or through the wetlands? If yes, identify any proposed encroachments on wetlands and identify whether a General Permit or a full encroachment permit will be required. If a full permit is required, address time and cost impacts on the project. Note that wetland encroachments should be avoided where feasible. Also note that a feasible alternative **MUST BE SELECTED** to an identified encroachment on an exceptional value wetland as defined in Chapter 105. Identify any project impacts on streams classified as HQ or EV and address impacts of the permitting requirements of said encroachments on the project.

5. PRIME AGRICULTURAL LAND PROTECTION

YES NO

- ☐ ☒ Will the project involve the disturbance of prime agricultural lands?
If yes, coordinate with local officials to resolve any conflicts with the local prime agricultural land protection program. The project must be consistent with such municipal programs before the sewage facilities planning module package may be submitted to DEP.
If no, prime agricultural land protection is not a factor to this project.
- ☐ ☒ Have prime agricultural land protection issues been settled?

6. HISTORIC PRESERVATION ACT

YES NO

- ☒ ☐ Sufficient documentation is attached to confirm that this project is consistent with DEP Technical Guidance 012-0700-001 *Implementation of the PA State History Code* (available online at the DEP website at www.dep.state.pa.us, select "subject" then select "technical guidance"). As a minimum this includes copies of the completed Cultural Resources Notice (CRN), a return receipt for its submission to the PHMC and the PHMC review letter.

7. PROTECTION OF RARE, ENDANGERED OR THREATENED SPECIES

Check one:

- ☒ The "Pennsylvania Natural Diversity Inventory (PNDI) Project Environmental Review Receipt" resulting from my search of the PNDI database and all supporting documentation from jurisdictional agencies (when necessary) is/are attached.
- ☐ A completed "Pennsylvania Natural Diversity Inventory (PNDI) Project Planning & Environmental Review Form," (PNDI Form) available at www.naturalheritage.state.pa.us, and all required supporting documentation is attached. I request DEP staff to complete the required PNDI search for my project. I realize that my planning module will be considered incomplete upon submission to the Department and that the DEP review will not begin, and that processing of my planning module 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 _____

H. ALTERNATIVE SEWAGE FACILITIES ANALYSIS (See Section H of instructions)

- ☒ An alternative sewage facilities analysis has been prepared as described in Section H of the attached instructions and is attached to this component.
- The applicant may choose to include additional information beyond that required by Section H of the attached instructions.

I. COMPLIANCE WITH WATER QUALITY STANDARDS AND EFFLUENT LIMITATIONS (See Section I of instructions) (Check and complete all that apply.)

1. Waters designated for Special Protection

- ☐ The proposed project will result in a new or increased discharge into special protection waters as identified in Title 25, Pennsylvania Code, Chapter 93. The Social or Economic Justification (SEJ) required by Section 93.4c. is attached.

2. Pennsylvania Waters Designated As Impaired

- ☐ The proposed project will result in a new or increased discharge of a pollutant into waters that DEP has identified as being impaired by that pollutant. A pre-planning meeting was held with the appropriate DEP regional office staff to discuss water quality based discharge limitations.

3. Interstate and International Waters

- ☐ The proposed project will result in a new or increased discharge into interstate or international waters. A pre-planning meeting was held with the appropriate DEP regional office staff to discuss effluent limitations necessary to meet the requirements of the interstate or international compact.

4. Tributaries To The Chesapeake Bay

- ☐ The proposed project result in a new or increased discharge of sewage into a tributary to the Chesapeake Bay. This proposal for a new sewage treatment facility or new flows to an existing facility includes total nitrogen and total phosphorus in the following amounts: _____ pounds of TN per year, and _____ pounds of TP per year. Based on the process design and effluent limits, the total nitrogen treatment capacity of the wastewater treatment facility is _____ pounds per year and the total phosphorus capacity is _____ pounds per year as determined by the wastewater treatment facility permittee. The permittee has determined that the additional TN and TP to be contributed by this project (as modified by credits and/or offsets to be provided) will not cause the discharge to exceed the annual total mass limits for these parameters. Documentation of compliance with nutrient allocations is attached.

Name of Permittee Agency, Authority, Municipality _____

Initials of Responsible Agent (See Section G 2.b) _____

See *Special Instructions* (Form 3800-FM-BPNPSM0353-1) for additional information on Chesapeake Bay watershed requirements.

ABINGTON TWP. (HIGHLAND)

☒ **J. CHAPTER 94 CONSISTENCY DETERMINATION** (See Section J of instructions)

Projects that propose the use of existing municipal collection, conveyance or wastewater treatment facilities, or the construction of collection and conveyance facilities to be served by existing municipal wastewater treatment facilities must be consistent with the requirements of Title 25, Chapter 94 (relating to Municipal Wasteload Management). If not previously included in Section F, include a general map showing the path of the sewage to the treatment facility. If more than one municipality or authority will be affected by the project, please obtain the information required in this section for each. Additional sheets may be attached for this purpose.

1. Project Flows ^{TOTAL} 7370970 = HIGHLAND gpd
2. Total Sewage Flows to Facilities (pathway from point of origin through treatment plant)

When providing "treatment facilities" sewage flows, use Annual Average Daily Flow for "average" and Maximum Monthly Average Daily Flow for "peak" in all cases. For "peak flows" in "collection" and "conveyance" facilities, indicate whether these flows are "peak hourly flow" or "peak instantaneous flow" and how this figure was derived (i.e., metered, measured, estimated, etc.).

- a. Enter average and peak sewage flows for each proposed or existing facility as designed or permitted.
- b. Enter the average and peak sewage flows for the most restrictive sections of the existing sewage facilities.
- c. Enter the average and peak sewage flows, projected for 5 years (2 years for pump stations) through the most restrictive sections of the existing sewage facilities. Include existing, proposed (this project) and future project (other approved projects) flows.

To complete the table, refer to the instructions, Section J.

	a. Design and/or Permitted Capacity (gpd)		b. Present Flows (gpd)		c. Projected Flows in 5 years (gpd) (2 years for P.S.)	
	Average	Peak	Average	Peak	Average	Peak
Collection	50000	654000	15000	30000	18570	55700
Conveyance	500000	1269000	156000	221000	159570	246700
Treatment	—	—	—	—	—	—

3. Collection and Conveyance Facilities

The questions below are to be answered by the sewer authority, municipality, or agency responsible for completing the Chapter 94 report for the collection and conveyance facilities. These questions should be answered in coordination with the latest Chapter 94 annual report and the above table. The individual(s) signing below must be legally authorized to make representation for the organization.

YES NO

- a. ☐ YES ☒ NO This project proposes sewer extensions or tap-ins. Will these actions create a hydraulic overload within five years on any existing collection or conveyance facilities that are part of the system?

If yes, this sewage facilities planning module will not be accepted for review by the municipality, delegated local agency and/or DEP until all inconsistencies with Chapter 94 are resolved or unless there is an approved Corrective Action Plan (CAP) granting an allocation for this project. A letter granting allocations to this project under the CAP must be attached to the module package.

If no, a representative of the sewer authority, municipality, or agency responsible for completing the Chapter 94 report for the collection and conveyance facilities must sign below to indicate that the collection and conveyance facilities have adequate capacity and are able to provide service to the proposed development in accordance with both §71.53(d)(3) and Chapter 94 requirements and that this proposal will not affect that status.

b. Collection System

Name of Agency, Authority, Municipality TOWNSHIP OF ABINGTON, MONTGOMERY COUNTY, PA

Name of Responsible Agent George Wrigley, Director

Agent Signature George Wrigley, Director

Date January 11, 2019

ABINGTON Twp. (Stewart)

☒ **J. CHAPTER 94 CONSISTENCY DETERMINATION** (See Section J of instructions)

Projects that propose the use of existing municipal collection, conveyance or wastewater treatment facilities, or the construction of collection and conveyance facilities to be served by existing municipal wastewater treatment facilities must be consistent with the requirements of Title 25, Chapter 94 (relating to Municipal Wasteload Management). If not previously included in Section F, include a general map showing the path of the sewage to the treatment facility. If more than one municipality or authority will be affected by the project, please obtain the information required in this section for each. Additional sheets may be attached for this purpose.

1. Project Flows ^{Total} 73706400 = Stewart gpd
2. Total Sewage Flows to Facilities (pathway from point of origin through treatment plant)

When providing "treatment facilities" sewage flows, use Annual Average Daily Flow for "average" and Maximum Monthly Average Daily Flow for "peak" in all cases. For "peak flows" in "collection" and "conveyance" facilities, indicate whether these flows are "peak hourly flow" or "peak instantaneous flow" and how this figure was derived (i.e., metered, measured, estimated, etc.).

- a. Enter average and peak sewage flows for each proposed or existing facility as designed or permitted.
- b. Enter the average and peak sewage flows for the most restrictive sections of the existing sewage facilities.
- c. Enter the average and peak sewage flows, projected for 5 years (2 years for pump stations) through the most restrictive sections of the existing sewage facilities. Include existing, proposed (this project) and future project (other approved projects) flows.

To complete the table, refer to the instructions, Section J.

	a. Design and/or Permitted Capacity (gpd)		b. Present Flows (gpd)		c. Projected Flows in 5 years (gpd) (2 years for P.S.)	
	Average	Peak	Average	Peak	Average	Peak
Collection	100000	552000	6226	18700	12626	37880
Conveyance	1870000	2470000	516000	841000	522400	1208000
Treatment	—	—	—	—	—	—

3. Collection and Conveyance Facilities

The questions below are to be answered by the sewer authority, municipality, or agency responsible for completing the Chapter 94 report for the collection and conveyance facilities. These questions should be answered in coordination with the latest Chapter 94 annual report and the above table. The individual(s) signing below must be legally authorized to make representation for the organization.

YES NO

- a. ☐ ☒ This project proposes sewer extensions or tap-ins. Will these actions create a hydraulic overload within five years on any existing collection or conveyance facilities that are part of the system?

If yes, this sewage facilities planning module will not be accepted for review by the municipality, delegated local agency and/or DEP until all inconsistencies with Chapter 94 are resolved or unless there is an approved Corrective Action Plan (CAP) granting an allocation for this project. A letter granting allocations to this project under the CAP must be attached to the module package.

If no, a representative of the sewer authority, municipality, or agency responsible for completing the Chapter 94 report for the collection and conveyance facilities must sign below to indicate that the collection and conveyance facilities have adequate capacity and are able to provide service to the proposed development in accordance with both §71.53(d)(3) and Chapter 94 requirements and that this proposal will not affect that status.

b. Collection System

Name of Agency, Authority, Municipality TOWNSHIP OF ABINGTON, MONTGOMERY COUNTY, PA

Name of Responsible Agent George Wrigley, Director

Agent Signature George Wrigley, Director

Date January 11, 2019

☒ **J. CHAPTER 94 CONSISTENCY DETERMINATION** (See Section J of instructions)

c. Conveyance System

Name of Agency, Authority, Municipality Philadelphia Water Department

Name of Responsible Agent _____

Agent Signature _____

Date _____

4. Treatment Facility

The questions below are to be answered by a representative of the facility permittee in coordination with the information in the table and the latest Chapter 94 report. The individual signing below must be legally authorized to make representation for the organization.

YES NO

- a. ☐ ☐ This project proposes the use of an existing wastewater treatment plant for the disposal of sewage. Will this action create a hydraulic or organic overload within 5 years at that facility?

If yes, this planning module for sewage facilities will not be reviewed by the municipality, delegated local agency and/or DEP until this inconsistency with Chapter 94 is resolved or unless there is an approved CAP granting an allocation for this project. A letter granting allocations to this project under the CAP must be attached to the planning module.

If no, the treatment facility permittee must sign below to indicate that this facility has adequate treatment capacity and is able to provide wastewater treatment services for the proposed development in accordance with both §71.53(d)(3) and Chapter 94 requirements and that this proposal will not impact that status.

- b. Name of Agency, Authority, Municipality Philadelphia Water Department

Name of Responsible Agent _____

Agent Signature _____

Date _____

☐ **K. TREATMENT AND DISPOSAL OPTIONS** (See Section K of instructions)

This section is for land development projects that propose construction of wastewater treatment facilities. Please note that, since these projects require permits issued by DEP, these projects may **NOT** receive final planning approval from a delegated local agency. Delegated local agencies must send these projects to DEP for final planning approval.

Check the appropriate box indicating the selected treatment and disposal option.

- ☐ 1. Spray irrigation (other than individual residential spray systems (IRSIS)) or other land application is proposed, and the information requested in Section K.1. of the planning module instructions are attached.
- ☐ 2. Recycle and reuse is proposed and the information requested in Section K-2 of the planning module instructions is attached.
- ☐ 3. A discharge to a dry stream channel is proposed, and the information requested in Section K.3. of the planning module instructions are attached.
- ☐ 4. A discharge to a perennial surface water body is proposed, and the information requested in Section K.4. of the planning module instructions are attached.

☐ **L. PERMEABILITY TESTING** (See Section L of instructions)

- ☐ The information required in Section L of the instructions is attached.

☐ **M. PRELIMINARY HYDROGEOLOGIC STUDY** (See Section M of instructions)

- ☐ The information required in Section M of the instructions is attached.

☐ **N. DETAILED HYDROGEOLOGIC STUDY** (See Section N of instructions)

☐ The detailed hydrogeologic information required in Section N. of the instructions is attached

O. SEWAGE MANAGEMENT (See Section O of instructions)

(1-3 for completion by the developer(project sponser), 4-5 for completion by the non-municipal facility agent and 6 for completion by the municipality)

Yes No

1. ☐ ☒ Is connection to, or construction of, a DEP permitted, non-municipal sewage facility or a local agency permitted, community onlot sewage facility proposed.

If Yes, respond to the following questions, attach the supporting analysis, and an evaluation of the options available to assure long-term proper operation and maintenance of the proposed non-municipal facilities. If No, skip the remainder of Section O.

2. Project Flows _____ gpd

Yes No

3. ☐ ☐ Is the use of nutrient credits or offsets a part of this project?

If yes, attach a letter of intent to purchase the necessary credits and describe the assurance that these credits and offsets will be available for the remaining design life of the non-municipal sewage facility;

(For completion by non-municipal facility agent)

4. Collection and Conveyance Facilities

The questions below are to be answered by the organization/individual responsible for the non-municipal collection and conveyance facilities. The individual(s) signing below must be legally authorized to make representation for the organization.

Yes No

- a. ☐ ☐ If this project proposes sewer extensions or tap-ins, will these actions create a hydraulic overload on any existing collection or conveyance facilities that are part of the system?

If yes, this sewage facilities planning module will not be accepted for review by the municipality, delegated local agency and/or DEP until this issue is resolved.

If no, a representative of the organization responsible for the collection and conveyance facilities must sign below to indicate that the collection and conveyance facilities have adequate capacity and are able to provide service to the proposed development in accordance with Chapter 71 §71.53(d)(3) and that this proposal will not affect that status.

- b. Collection System

Name of Responsible Organization _____

Name of Responsible Agent _____

Agent Signature _____

Date _____

- c. Conveyance System

Name of Responsible Organization _____

Name of Responsible Agent _____

Agent Signature _____

Date _____

5. Treatment Facility

The questions below are to be answered by a representative of the facility permittee. The individual signing below must be legally authorized to make representation for the organization.

Yes No

- a. ☐ ☐ If this project proposes the use of an existing non-municipal wastewater treatment plant for the disposal of sewage, will this action create a hydraulic or organic overload at that facility?

If yes, this planning module for sewage facilities will not be reviewed by the municipality, delegated local agency and/or DEP until this issue is resolved.

If no, the treatment facility permittee must sign below to indicate that this facility has adequate treatment capacity and is able to provide wastewater treatment services for the proposed development in accordance with §71.53(d)(3) and that this proposal will not impact that status.

- b. Name of Facility _____
Name of Responsible Agent _____
Agent Signature _____
Date _____

(For completion by the municipality)

6. ☐ The **SELECTED OPTION** necessary to assure long-term proper operation and maintenance of the proposed non-municipal facilities is clearly identified with documentation attached in the planning module package.

P. PUBLIC NOTIFICATION REQUIREMENT (See Section P of instructions)

This section must be completed to determine if the applicant will be required to publish facts about the project in a newspaper of general circulation to provide a chance for the general public to comment on proposed new land development projects. This notice may be provided by the applicant or the applicant's agent, the municipality or the local agency by publication in a newspaper of general circulation within the municipality affected. Where an applicant or an applicant's agent provides the required notice for publication, the applicant or applicant's agent shall notify the municipality or local agency and the municipality and local agency will be relieved of the obligation to publish. The required content of the publication notice is found in Section P of the instructions.

To complete this section, each of the following questions must be answered with a "yes" or "no". Newspaper publication is required if any of the following are answered "yes".

Yes No

1. ☐ ☒ Does the project propose the construction of a sewage treatment facility ?
2. ☐ ☒ Will the project change the flow at an existing sewage treatment facility by more than 50,000 gallons per day?
3. ☐ ☒ Will the project result in a public expenditure for the sewage facilities portion of the project in excess of \$100,000?
4. ☐ ☒ Will the project lead to a major modification of the existing municipal administrative organizations within the municipal government?
5. ☐ ☒ Will the project require the establishment of *new* municipal administrative organizations within the municipal government?
6. ☐ ☒ Will the project result in a subdivision of 50 lots or more? (onlot sewage disposal only)
7. ☐ ☒ Does the project involve a major change in established growth projections?
8. ☐ ☒ Does the project involve a different land use pattern than that established in the municipality's Official Sewage Plan?

P. PUBLIC NOTIFICATION REQUIREMENT cont'd. (See Section P of instructions)

9. ☐ ☒ Does the project involve the use of large volume onlot sewage disposal systems (Flow > 10,000 gpd)?
10. ☐ ☒ Does the project require resolution of a conflict between the proposed alternative and consistency requirements contained in §71.21(a)(5)(i), (ii), (iii)?
11. ☐ ☒ Will sewage facilities discharge into high quality or exceptional value waters?
- ☐ Attached is a copy of:
- ☐ the public notice,
 - ☐ all comments received as a result of the notice,
 - ☐ the municipal response to these comments.
- ☐ No comments were received. A copy of the public notice is attached.

Q. FALSE SWEARING STATEMENT (See Section Q of instructions)

I verify that the statements made in this component are true and correct to the best of my knowledge, information and belief. I understand that false statements in this component are made subject to the penalties of 18 PA C.S.A. §4904 relating to unsworn falsification to authorities.

Richard A. Stoneback, PE

Name (Print)

Signature

Project Engineer

Title

Date

1007 Edge Hill Road, Abington, PA 19001

2158872165

Address

Telephone Number

R. REVIEW FEE (See Section R of instructions)

The Sewage Facilities Act establishes a fee for the DEP planning module review. DEP will calculate the review fee for the project and invoice the project sponsor **OR** the project sponsor may attach a self-calculated fee payment to the planning module prior to submission of the planning package to DEP. (Since the fee and fee collection procedures may vary if a "delegated local agency" is conducting the review, the project sponsor should contact the "delegated local agency" to determine these details.) Check the appropriate box.

- ☒ I request DEP calculate the review fee for my project and send me an invoice for the correct amount. I understand DEP's review of my project will not begin until DEP receives the correct review fee from me for the project.
- ☐ I have calculated the review fee for my project using the formula found below and the review fee guidance in the instructions. I have attached a check or money order in the amount of \$_____ payable to "Commonwealth of PA, DEP". Include DEP code number on check. I understand DEP will not begin review of my project unless it receives the fee and determines the fee is correct. If the fee is incorrect, DEP will return my check or money order, send me an invoice for the correct amount. I understand DEP review will NOT begin until I have submitted the correct fee.
- ☐ I request to be exempt from the DEP planning module review fee because this planning module creates **only** one new lot and is the **only** lot subdivided from a parcel of land as that land existed on December 14, 1995. I realize that subdivision of a second lot from this parcel of land shall disqualify me from this review fee exemption. I am furnishing the following deed reference information in support of my fee exemption.

County Recorder of Deeds for _____ County, Pennsylvania

Deed Volume _____ Book Number _____

Page Number _____ Date Recorded _____

R. REVIEW FEE (continued)

Formula:

1. For a new collection system (with or without a Clean Streams Law Permit), a collection system extension, or individual tap-ins to an existing collection system use this formula.

$$\# \text{ _____ } \text{ Lots (or EDUs) } \times \$50.00 = \$ \text{ _____ }$$

The fee is based upon:

- The number of lots created or number of EDUs whichever is higher.
- For community sewer system projects, one EDU is equal to a sewage flow of 400 gallons per day.

2. For a surface or subsurface discharge system, use the appropriate one of these formulae.

- A. A new surface discharge greater than 2000 gpd will use a flat fee:

\$ 1,500 per submittal (non-municipal)
\$ 500 per submittal (municipal)

- B. An increase in an existing surface discharge will use:

$$\# \text{ _____ } \text{ Lots (or EDUs) } \times \$35.00 = \$ \text{ _____ }$$

to a maximum of \$ 1,500 per submittal (non-municipal) or \$ 500 per submittal (municipal)

The fee is based upon:

- The number of lots created or number of EDUs whichever is higher.
- For community sewage system projects one EDU is equal to a sewage flow of 400 gallons per day.
- For non-single family residential projects, EDUs are calculated using projected population figures

- C. A sub-surface discharge system that requires a permit under The Clean Streams Law will use a flat fee:

\$ 1,500 per submittal (non-municipal)
\$ 500 per submittal (municipal)



Township of Abington

Wastewater Treatment

Wayne C. Fisher, President

Steven C. Elm, Vice President

Richard J. Wankel, Manager

George Wrigley, Director

December 20, 2018

Mr. Bryan T. Havir
Township of Cheltenham
8230 Old York Road
Elkins Park, PA 19027

RE: Abington Township - 2018 Development EDU Update

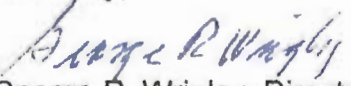
Dear Mr. Havir:

In accordance with the request from Matthew Chrobocinski, P.E. of Boucher & James, Inc. to update our Connection Management Plan listing of planned EDU to today we are providing the following:

At this time Abington Township is not planning to request additional EDU's from Cheltenham Township nor PaDEP. We are continuing to utilize the previous allocation authorized by PaDEP. In addition, there is currently a proposal to continue the development of the previously approved Switchville Crossing tract located at Wharton Road, Highland Avenue and Kenmore Avenue (see enclosed plan). The enclosed Table B3 indicates the reallocation of EDU from general commercial to the specific Switchville Crossing project in the Highland Avenue and Stewart Avenue meter areas. There is a total of 28 EDU that will be reallocated from the commercial account to the Switchville Crossing accounts. The developer will be submitting a PaDEP Planning Module Application to Cheltenham Township in the near future for this project.

If you have any questions please call 215-884-8329 or email me at gwrigley@abington.org.

Sincerely,


George R. Wrigley, Director
Abington Wastewater Utilities

Enclosures

pc: Ms. Amy Montgomery, PE., Abington Township Director of Engineering & Code

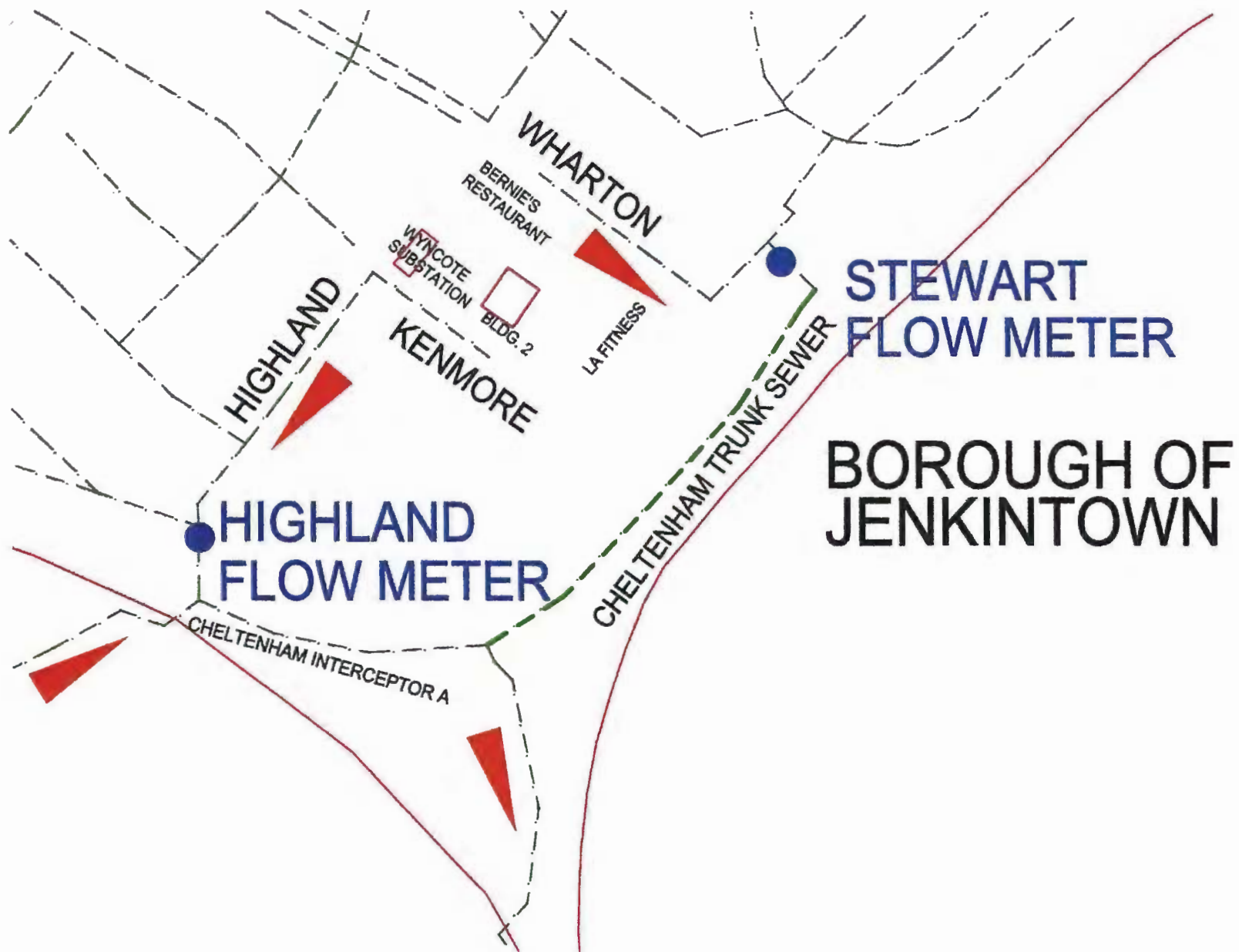
TABLE B3
Abington Township Wastewater
Land Development & Property Renovation Status By Meter Site
As of December 20, 2018

MAP ID #	Cheltenham Development	Drainage Area	Meter Site	# EDU Assigned	Previous # EDU In Use	# EDU Connected In 2018	# EDU Available	2019	Projected EDU Connections 2020	2021	2022	2023
ABINGTON TOWNSHIP TO CHELTENHAM:												
AP01	Cadwalder Commercial	CHELT	Cadwalder	25	0	0	25	0	0	0	4	4
Total				25		Total	25	0	0	0	4	4
						Additional Flow (MGD)		0.000	0.000	0.000	0.001	0.001
						Maximum Monthly Flow (add'l flow X 1.21)		0.000	0.000	0.000	0.001	0.001
AP02	Fisher Residential	CHELT	Fisher	5	0	0	5	0	0	1	1	1
AP29	Holmecrest Road Residential	CHELT	Fisher	1	0	0	1	0	0	1		
AR07	130 Fisher Rd. (Joby Koloson) [Completed]	CHELT	Fisher	1	1	0	0					
Total				7		Total	6	0	0	2	1	1
						Additional Flow (MGD)		0.000	0.000	0.001	0.000	0.000
						Maximum Monthly Flow (add'l flow X 1.21)		0.000	0.000	0.001	0.000	0.000
AP09	Highland Vacant Lots	CHELT	Highland	8	0	0	8	1	1	1	1	1
AP10	Highland Apartments	CHELT	Highland	50	0	0	50	0	0	0	0	10
AP11	Standard Press Steel Apartments (reallocate 5 EDU to Switchville)	CHELT	Highland	320	0	0	320	0	0	0	0	50
AN19	Switchville Crossing - Proposed Office/Day Care Bldg. 2	CHELT	Highland	10	9	0	1	0	1			
(Reallocate 1 EDU from Keswick Commercial AP05)												
AN19	Switchville Crossing - Proposed Food (Former PECO Wyncote Stn)	CHELT	Highland	4	0	0	4	0	0	4		
(Reallocate 4 EDU from Keswick Commercial AP05)												
						Total	378	1	2	5	1	61
						Additional Flow (MGD)		0.000	0.001	0.001	0.000	0.016
						Maximum Monthly Flow (add'l flow X 1.30)		0.000	0.001	0.002	0.000	0.021
AN02	St. Basils (Manor College Apartments)	CHELT	Jenkintown	160	0	0	160	0	0	0	0	0
AN06	1013 Fox Chase Rd (Saint Michael's)	CHELT	Jenkintown	5	3	0	2	2				
AN08	869 Jenkintown (Kozlowski) [Completed]	CHELT	Jenkintown	1	1	0	0					
AP04	Jenkintown Rd. Commercial (Reallocate 10 EDU to Fill-in & SubDiv)	CHELT	Jenkintown	240	0	0	240	0	5	5	5	5
AP12	Cedar & Fox Chase Residential	CHELT	Jenkintown	480	0	0	480	0	0	0	50	50
AP13	Jenkintown Rd. OLDS & Vacant Lots	CHELT	Jenkintown	3	0	0	3	0	1	1	1	
AP14	Cedar Rd. (Denish Residential)	CHELT	Jenkintown	10	0	0	10	0	1	1	1	1
AP15	Cedar & Cedar Glenn Residential	CHELT	Jenkintown	10	0	0	10	0	2	2	2	2
AP16	Alverthorpe Park	CHELT	Jenkintown	50	0	0	50	0	0	2	2	2
AP21	Shelmire OLDS	CHELT	Jenkintown	2	0	0	2	0	1	1		
AP34	Chancellor Vacant Fill-in (Reallocate from AP04-Commercial) [Completed]	CHELT	Jenkintown	1	1	0	0					
AR01	800 Fox Chase Rd (Manor Jr. College)	CHELT	Jenkintown	16	0	0	16	0	0	0	0	16
Jenkintown Vacant Fill-in (Reallocate from AP04-Commercial)				5	0	0	5	1	1	1	1	1
Jenkintown 1146 Fox Chase SubDiv. (Reallocate from AP04)				4	0	0	4					4
						Total	982	3	11	13	62	81
						Additional Flow (MGD)		0.001	0.003	0.003	0.016	0.021
						Maximum Monthly Flow (add'l flow X 1.29)		0.001	0.004	0.004	0.021	0.028

TABLE B3
Abington Township Wastewater
Land Development & Property Renovation Status By Meter Site
As of December 20, 2018

MAP ID #	Cheltenham Development	Drainage Area	Meter Site	# EDU Assigned	Previous # EDU In Use	# EDU Connected In 2018	# EDU Available	2019	Projected EDU Connections				
AN01	Salisbury Medical	CHELT	Keswick	24	0	0	24	0	0	0	0	24	
AP05	Keswick Commercial (Reallocate 28 EDU to Switchville Crossing)		CHELT	Keswick	250	0	-28	278	5	5	10	10	10
AP17	New Life Church	CHELT	Keswick	20	0	0	20	0	0	0	5	5	
AP18	Keswick Apartments (Reallocate 4 EDU to Fill-in)		CHELT	Keswick	196	0	0	196	0	0	10	10	5
AP19	Keswick Elderly Apartments	CHELT	Keswick	44	0	0	44	0	0	5	2	2	
AP36	2661 Mt. Carmel SubDiv (Reallocate from AP18-Keswick Apts) [Completed]		CHELT	Keswick	1	1	0	0					
AP37	2130 Mt. Carmel SubDiv (Reallocate from AP18-Keswick Apts)		CHELT	Keswick	1	0	0	1	1				
AR10	2323 Weldon (from 2312 Jenkintown -Conti Residence) [Completed]		CHELT	Keswick	1	1	0	0					
AR11	Keswick Vacant Fill-in (from AP18) Arnaud Herling Residence		CHELT	Keswick	1	0	0	1	1				
	Keswick Vacant Fill-in (Reallocate from AP18) Remaining Balance of 4 EDU		CHELT	Keswick	1	0	0	1	1				
Total							565	8	5	25	27	46	
Additional Flow (MGD)								0.002	0.001	0.007	0.007	0.012	
Maximum Monthly Flow (add'l flow X 1.37)								0.003	0.002	0.009	0.010	0.017	
AP06	Perry Commercial	CHELT	Perry	5	0	0	5	1	1	1	1	1	
AP20	Perry Vacant Lots	CHELT	Perry	10	0	0	10	1	1	1	1	1	
AR06	Church Rd. Subdivision - Dean Kergides		CHELT	Perry	1	0	1	0	0	1			
Total							16	2	2	3	2	2	
Additional Flow (MGD)								0.001	0.001	0.001	0.001	0.001	
Maximum Monthly Flow (add'l flow X 1.22)								0.001	0.001	0.001	0.001	0.001	
AN09	397 Stewart (Switchville Tavern)	CHELT	Stewart	1	0	1	0						
AN11	Abington Hospital Medical Offices	CHELT	Stewart	25	0	0	25	0	0	0	12	13	
AP08	Stewart Commercial	CHELT	Stewart	250	0	0	250	2	2	2	2	2	
AP22	Stewart Vacant Lots	CHELT	Stewart	20	0	0	20	1	1	1	1	1	
AP23	Stewart OLDS	CHELT	Stewart	11	0	0	11	1	1	1	1	1	
AP24	Copper Beach Elementary Addition	CHELT	Stewart	10	0	0	10	0	0	0	2	2	
AP25	Abington Hospital Addition	CHELT	Stewart	200	0	0	200	0	0	0	5	5	
AP26	Abington High School Addition (9 EDU held in reserve)		CHELT	Stewart	25	0	16	0	0	16			
	Stewart Vacant Fill-in (Reallocate from AP08-Commercial) Balance of 4 EDU		CHELT	Stewart	3	0	3	1	1	1			
AR12	Stewart Vacant Fill-In (from AP08) 650 Pleasant Residence		CHELT	Stewart	1	0	1	1					
AN19	Switchville Crossing - L A Fitness Bldg. 1 (update to current flows)		CHELT	Stewart	27	17	10	0					
	(Reallocate 10 EDU from Keswick Commercial AP05)												
AN19	Switchville Crossing - Bernies Bldg. 3 (update to current flows)		CHELT	Stewart	14	1	13	0					
	(Reallocate 13 EDU from Keswick Commercial AP05)												
Total							536	6	5	21	23	24	
Additional Flow (MGD)								0.002	0.001	0.006	0.006	0.006	
Maximum Monthly Flow (add'l flow X 1.31)								0.002	0.002	0.007	0.008	0.008	

FIGURE 1



ABINGTON TOWNSHIP, MONTGOMERY COUNTY
SWITCHVILLE CROSSING- SANITARY SEWER FLOW PATHS

Township of Cheltenham

Montgomery County, Pennsylvania

Board of Commissioners

Daniel B. Norris, *President*
Ann L. Rappoport, *Vice President*
Irv Brockington
Baron B. Holland
Brad M. Pransky
J. Andrew Sharkey
Mitchell Zygmund-Felt



Administration Building

8230 Old York Road
Elkins Park, PA 19027-1589

Phone: 215-887-1000
FAX: 215-887-1561
www.cheltenhamtownship.org

Township Manager

Bryan T. Havir

April 16, 2019

John M. Veneziale, Sewage Planning Specialist 2
Department of Environmental Protection
Bureau of Clean Water Southeast Regional Office
2 East Main Street
Norristown, PA 19401

**RE: CHELTENHAM TOWNSHIP
TOWNSHIP OF ABINGTON MONTGOMERY COUNTY, PA
SWITCHVILLE CROSSING
COMPONENT 3 PLANNING MODULE
DEP CODE: 1-46001-228-3J
CAPACITY CERTIFICATION**

Dear Mr. Veneziale:

The Township Engineer has reviewed the planning module for the referenced project, and finds the wastewater flow of 7,370 gallons per day to be consistent with the project scope. Based on that review, I do hereby certify that the sewerage facilities have capacity to receive and treat the sewage flows from the applicant's proposed development and that the additional waste load from the proposed development will not create a hydraulic or organic overload or a 5-year projected overload.

Furthermore, the Township recognizes that the subject project is not listed on the official Connection Management Plan and the Township of Abington has requested a reallocation of approved EDUs to accommodate the Switchville Crossing project. That reallocation request was submitted to the Department on April 1, 2019 via regular mail. The Township understands that this planning module approval is subject to the Department's approval of the aforementioned reallocation request.

If you have any questions, please reach out to Matt Chrobocinski at Boucher & James Engineers, Inc. or me at 215.887.6200 ext. 112. Thank you.

Sincerely,

Bryan T. Havir
Township Manager

BTH/mc

cc: Mark Eisold, Cheltenham Township Engineer
Amy Montgomery, Abington Township Engineer
George Wrigley, Director, Abington Wastewater Treatment

☑ J. CHAPTER 94 CONSISTENCY DETERMINATION (See Section J of Instructions)

Projects that propose the use of existing municipal collection, conveyance or wastewater treatment facilities, or the construction of collection and conveyance facilities to be served by existing municipal wastewater treatment facilities must be consistent with the requirements of Title 25, Chapter 94 (relating to Municipal Wasteload Management). If not previously included in Section F, include a general map showing the path of the sewage to the treatment facility. If more than one municipality or authority will be affected by the project, please obtain the information required in this section for each. Additional sheets may be attached for this purpose.

1. Project Flows 7370 gpd
2. Total Sewage Flows to Facilities (pathway from point of origin through treatment plant)

When providing "treatment facilities" sewage flows, use Annual Average Daily Flow for "average" and Maximum Monthly Average Daily Flow for "peak" in all cases. For "peak flows" in "collection" and "conveyance" facilities, indicate whether these flows are "peak hourly flow" or "peak instantaneous flow" and how this figure was derived (i.e., metered, measured, estimated, etc.).

- a. Enter average and peak sewage flows for each proposed or existing facility as designed or permitted.
- b. Enter the average and peak sewage flows for the most restrictive sections of the existing sewage facilities.
- c. Enter the average and peak sewage flows, projected for 5 years (2 years for pump stations) through the most restrictive sections of the existing sewage facilities. Include existing, proposed (this project) and future project (other approved projects) flows.

To complete the table, refer to the Instructions, Section J.

	a. Design and/or Permitted Capacity (gpd)		b. Present Flows (gpd)		c. Projected Flows In 5 years (gpd) (2 years for P.S.)	
	Average	Peak	Average	Peak	Average	Peak
Collection						
Conveyance	2,400,000	4,760,000	1,960,000	2,760,000	2,000,000	2,820,000
Treatment						

3. Collection and Conveyance Facilities

The questions below are to be answered by the sewer authority, municipality, or agency responsible for completing the Chapter 94 report for the collection and conveyance facilities. These questions should be answered in coordination with the latest Chapter 94 annual report and the above table. The individual(s) signing below must be legally authorized to make representation for the organization.

YES NO

- a. ☒ ☐ This project proposes sewer extensions or tap-ins. Will these actions create a hydraulic overload within five years on any existing collection or conveyance facilities that are part of the system? SEE ATTACHED LETTERS

If yes, this sewage facilities planning module will not be accepted for review by the municipality, delegated local agency and/or DEP until all inconsistencies with Chapter 94 are resolved or unless there is an approved Corrective Action Plan (CAP) granting an allocation for this project. A letter granting allocations to this project under the CAP must be attached to the module package.

If no, a representative of the sewer authority, municipality, or agency responsible for completing the Chapter 94 report for the collection and conveyance facilities must sign below to indicate that the collection and conveyance facilities have adequate capacity and are able to provide service to the proposed development in accordance with both §71.53(d)(3) and Chapter 94 requirements and that this proposal will not affect that status.

- b. Collection System

Name of Agency, Authority, Municipality _____

Name of Responsible Agent _____

Agent Signature _____ Date _____

☒ **J. CHAPTER 94 CONSISTENCY DETERMINATION** (See Section J of Instructions)

c. Conveyance System

Name of Agency, Authority, Municipality Cheltenham Township

Name of Responsible Agent BRYAN T. HAVIL, Township Manager

Agent Signature [Signature]

Date 4-16-19

4. Treatment Facility

The questions below are to be answered by a representative of the facility permittee in coordination with the information in the table and the latest Chapter 94 report. The individual signing below must be legally authorized to make representation for the organization.

YES NO

- a. ☐ ☐ This project proposes the use of an existing wastewater treatment plant for the disposal of sewage. Will this action create a hydraulic or organic overload within 5 years at that facility?

If yes, this planning module for sewage facilities will not be reviewed by the municipality, delegated local agency and/or DEP until this inconsistency with Chapter 94 is resolved or unless there is an approved CAP granting an allocation for this project. A letter granting allocations to this project under the CAP must be attached to the planning module.

If no, the treatment facility permittee must sign below to indicate that this facility has adequate treatment capacity and is able to provide wastewater treatment services for the proposed development in accordance with both §71.53(d)(3) and Chapter 94 requirements and that this proposal will not impact that status.

- b. Name of Agency, Authority, Municipality _____

Name of Responsible Agent _____

Agent Signature _____

Date _____

☐ **K. TREATMENT AND DISPOSAL OPTIONS** (See Section K of Instructions)

This section is for land development projects that propose construction of wastewater treatment facilities. Please note that, since these projects require permits issued by DEP, these projects may **NOT** receive final planning approval from a delegated local agency. Delegated local agencies must send these projects to DEP for final planning approval.

Check the appropriate box indicating the selected treatment and disposal option.

- ☐ 1. Spray Irrigation (other than individual residential spray systems (IRSIS)) or other land application is proposed, and the information requested in Section K.1. of the planning module instructions are attached.
- ☐ 2. Recycle and reuse is proposed and the information requested in Section K-2 of the planning module instructions is attached.
- ☐ 3. A discharge to a dry stream channel is proposed, and the information requested in Section K.3. of the planning module instructions are attached.
- ☐ 4. A discharge to a perennial surface water body is proposed, and the information requested in Section K.4. of the planning module instructions are attached.

☐ **L. PERMEABILITY TESTING** (See Section L of Instructions)

- ☐ The information required in Section L of the instructions is attached.

☐ **M. PRELIMINARY HYDROGEOLOGIC STUDY** (See Section M of Instructions)

- ☐ The information required in Section M of the instructions is attached.



pennsylvania
DEPARTMENT OF ENVIRONMENTAL
PROTECTION

June 16, 2015

Mr. Bryan Havir
Township Manager
Cheltenham Township
8230 Old York Road
Elkins Park, PA 19027-1589

Re: Sewage
Chapter 94 CMP
Cheltenham Township
Montgomery County

Dear Mr. Havir:

The Department of Environmental Protection (DEP) has reviewed your May 29, 2015, revised Connection Management Plan (CMP) under Chapter 94.

The revised listing incorporates previous connection allocations in a comprehensive format. The CMP requests a total of 584 equivalent dwelling units (EDUs) for 2015, while recognizing that the total potential projects for the next 5 years involve a significantly greater number of connections. In light of the submitted documentation showing a reduction of flows as a result of work completed in the sewershed, the Department approves the release of the 584 EDUs as identified in the attached tables.

We request that Cheltenham Township and its tributary municipalities continue to submit the appropriate CMP table with planning submissions, i.e., sewage facilities planning module application mailers and planning modules for new land development that lists the project's allocated capacity. Please note that projects that require Act 537 Planning Approval must either include a CMP allocation for the entire project's associated connection flows or be submitted as phased projects, depending upon the project's nature and the availability of connections.

Cheltenham Township must continue timely action regarding the Corrective Action Plan implementation, Act 537 Plan revision, and collection of metered data for sewer line rehabilitation work accomplished to date. DEP may periodically request Cheltenham Township to submit progress reports on these action items.

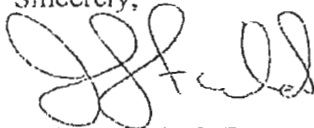
Mr. Bryan Havir

- 2 -

June 16, 2015

If you have any questions regarding the above information, please call me at 484.250.5970.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jenifer Fields', with a stylized flourish at the end.

Jenifer Fields, P.E.
Regional Manager
Clean Water

Enclosure: CMP tables (3)

cc: Montgomery County Planning Commission
Montgomery County Health Department
Philadelphia Water Department
Abington Township
Jenkintown Borough
Mr. O'Neil
Planning Section
Re 30 (GJE15CLW)167-1

TABLE B3

Abington Township Wastewater
Land Development & Property Renovation Status By Meter Site
As of December 31, 2014

MAP #	Cheltenham Development	Drainage Area	Meter Site	# EDU Assigned	Previous # EDU In Use	# EDU Connected In 2014	# EDU Available	2015	2016	2017	2018	2019
ABINGTON TOWNSHIP TO CHELTENHAM:												
AN07	910 Township Line Rd. (Riches Bakery)	CHELT	Catchwater	2	0	0	2	2				
Additional Flow (MGD)								0.001	-	-	-	-
Maximum Monthly Flow (add'l flow X 1.18)								0.001	-	-	-	-
AR08	Church Rd. Subdivision - Dean Kergides	CHELT	Fisher	1	0	0	1	1				
AR07	130 Fisher Rd. (Joby Kulason)	CHELT	Fisher	1	0	0	1	1				
AR09	323 Holmcrest Ave. (Jerry Grainer)	CHELT	Fisher	1	0	0	1	1				
	Holmcrest Road Residential	CHELT	Fisher	1	0	0	1	0	0	1		
Total				3				3	0	0	0	0
Additional Flow (MGD)								0.001	-	-	-	-
Maximum Monthly Flow (add'l flow X 1.18)								0.001	-	-	-	-
AP09	Highland Vacant Lots	CHELT	Highland	8	0	0	8	1	1	1	1	1
AP10	Highland Apartments	CHELT	Highland	50	0	0	50	0	0	0	0	0
AP11	Standard Press Steel Apartments	CHELT	Highland	320	0	0	320	0	0	0	50	50
	Pat Deacon (Arnaud Ave. Residential)	CHELT	Highland	1	0	0	1	0	0	1		
Total				379				1	1	1	51	51
Additional Flow (MGD)								0.003	0.000	0.000	0.014	0.014
Maximum Monthly Flow (add'l flow X 1.18)								0.003	0.000	0.000	0.016	0.016
AR01	880 Fox Chase Rd. (Smith)	CHELT	Jenkintown	16	0	0	16	0	0	16		
AR12	385 Rolling Hill Rd	CHELT	Jenkintown	1	0	0	1	1				
AR13	367 Rolling Hill Rd.	CHELT	Jenkintown	1	0	0	1	1				
AN02	SL Basile (Manor College Apartments)	CHELT	Jenkintown	160	0	0	160	0	40	40	40	40
AN03	Fox Chase Apartments	CHELT	Jenkintown	72	0	0	72	0	36	30		
AN08	1013 Fox Chase Rd (Saint Michael's)	CHELT	Jenkintown	5	0	0	5	5				
AN08	889 Jenkintown (Kozlovski)	CHELT	Jenkintown	1	0	0	1	1				
AN12	YMCA Foxchase (Galman Property)	CHELT	Jenkintown	12	0	0	12	0	0	12		
AP07	Shelmore Commercial	CHELT	Jenkintown	25	0	0	25	10	5	5	3	2
AP12	Cedar & Fox Chase Residential	CHELT	Jenkintown	480	0	0	480	0	0	0	50	50
AP13	Jenkintown OLDS & Vacant Lots	CHELT	Jenkintown	3	0	0	3	0	0	1	1	1
AP14	Cedar Rd. (Danish Residential)	CHELT	Jenkintown	10	0	0	10	0	1	1	1	1
AP15	Cedar & Cedar Glen Residential	CHELT	Jenkintown	10	0	0	10	0	2	2	2	2
AP16	Alvordhope Park	CHELT	Jenkintown	50	0	0	50	2	2	2	2	2
AP21	Shelmore OLDS	CHELT	Jenkintown	2	0	0	2	0	1	1	1	1
Total				849				20	87	116	100	99
Additional Flow (MGD)								0.005	0.023	0.031	0.027	0.026
Maximum Monthly Flow (add'l flow X 1.18)								0.006	0.027	0.036	0.031	0.031
AR10	2312 Jenkintown (Conil)	CHELT	Kewick	1	0	0	1	1				
AN01	Salisbury Medical	CHELT	Kewick	24	0	0	24	12	12			
AP06	Kewick Commercial	CHELT	Kewick	250	0	0	250	63	10	10	10	10
AP17	New Life Church	CHELT	Kewick	60	0	0	60	7	5	5	5	5
AP18	Kewick Apartments	CHELT	Kewick	200	0	0	200	8	5	5	5	5
AP19	Kewick Elderly Apartments	CHELT	Kewick	44	0	0	44	12	5	5	2	2
Total				570				104	37	25	22	22
Additional Flow (MGD)								0.028	0.010	0.007	0.006	0.006
Maximum Monthly Flow (add'l flow X 1.18)								0.033	0.012	0.008	0.007	0.007
AP06	Perry Commercial	CHELT	Perry	5	0	0	5	1	1	1	1	1
AP20	Perry Vacant Lots	CHELT	Perry	10	0	0	10	1	1	1	1	1
Total				15				2	2	2	2	2
Additional Flow (MGD)								0.001	0.001	0.001	0.001	0.001
Maximum Monthly Flow (add'l flow X 1.18)								0.001	0.001	0.001	0.001	0.001
AR11	2159 Pleasant Ave. (Wysack)	CHELT	Stewart	1	0	0	1	0	1			
AN09	387 Stewart (Switchville Tavern)	CHELT	Stewart	1	0	0	1	0	1			
AN11	Abington Hospital Medical Offices	CHELT	Stewart	25	0	0	25	0	0	0	25	
AP08	Stewart Commercial	CHELT	Stewart	250	0	0	250	17	13	7	7	7
AP22	Stewart Vacant Lots	CHELT	Stewart	20	0	0	20	1	1	1	1	1
AP23	Stewart OLDS	CHELT	Stewart	11	0	0	11	1	1	1	1	1
AP24	Copper Beach Elementary Addition	CHELT	Stewart	10	0	0	10	0	1	1	1	1
AP25	Abington Hospital Addition	CHELT	Stewart	200	0	0	200	0	5	10	5	10
AP26	Abington High School Addition	CHELT	Stewart	25	0	0	25	0	1	1	1	1
Total				543	0	0		19	24	21	41	21
Additional Flow (MGD)								0.005	0.000	0.008	0.011	0.006
Maximum Monthly Flow (add'l flow X 1.18)								0.006	0.006	0.007	0.013	0.007

REVISED TOTAL EDU 2015 151

CHARLES E. SHOEMAKER, INC.

ENGINEERS AND SURVEYORS
SOUTHEAST CORNER OF EASTON & EDGE HILL ROADS
1007 EDGE HILL ROAD
ABINGTON, PENNSYLVANIA 19001

January 14, 2019

Mr. Henry Sekawungu
Director of Planning and Zoning
Township of Cheltenham
8230 Old York Road
Elkins Park, PA 19027

RE: SWITCHVILLE CROSSING
Act 537 SEWAGE FACILITIES PLANNING
Highland Avenue, Wharton Road & Kenmore Avenue
Abington Township, Montgomery Co., PA
Parcel No. 30-00-71976-00-3, 30-00-71976-02-1, 30-00-71976-10-9 & 30-00-28960-00-8

Dear Mr. Sekawungu:

On behalf of Brian Regli and Duke Real Estate Partners, LLC, we are currently working on a proposal to continue the development of the previously approved Switchville Crossing tract located at Warton Road, Highland Avenue and Kenmore Avenue (see enclosed plan). At present, two of four buildings have been constructed and occupied for several years. The original application for sewage planning was approved by the Pennsylvania Department of Environmental Protection in January 2010 for three building. This new application accounts for increase flow from the two existing buildings plus new uses for the proposed third building (known as Building No. 2) and the addition of a fourth structure added to the project known as the Wyncote Substation located on the corner of Highland Avenue and Kenmore Avenue. The new follow has been projected to be 7,370 gal/day when fully constructed and occupied.

Cheltenham Township operates sewage conveyance facilities which this project flows through via the Tookany Creek Interceptor on the way to the Northeast Wastewater Treatment Plant in Philadelphia. In order to complete the planning module, Section J (pages 6 and 7) of Component 3 must be completed and signed by the conveyance facility responsible agent. In order to assist with the completion of this requirement of the planning module, the following items have been included with this letter:

1. Section J (pages 6 and 7) of Component 3 of the planning module
2. Chapter 94 Consistency prepared by Abington Township Wastewater Management for collection system leading to Cheltenham Township conveyance system and the Philadelphia Northeast Wastewater Treatment Facility
3. Project Narrative including all supporting documentation for Component 3
4. Switchville Site Exhibit Plan dated December 5, 2018

To my knowledge the Professional Services Agreement has been set up by Mr. Regli. Please contact me, should you have questions of require additional information. My phone number is 215-887-2165 and email gtilford@ceshoemaker.com. Upon completion of your review, please return the signed Section J and certification of capacity to my attention.

CHARLES E. SHOEMAKER, INC.
ENGINEERS AND SURVEYORS
ABINGTON, PENNSYLVANIA

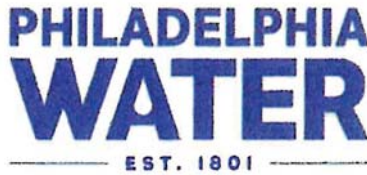
January 14, 2019

Page 2

Sincerely,

Gary A. Tilford, PLS
Charles E. Shoemaker, Inc.

cc: Brian Regli, Duke Real Estate Partners, LLC.
Amy Montgomery, P.E., Abington Township Director of Engineering and Code
Mark Penecale, Abington Township Zoning Official
George Wrigley, Director of Abington Wastewater Utilities
Marc Jonas, Esquire, Eastburn and Gray
Brian T. Havir, Cheltenham Manager
CES #25348A



Debra McCarty, Water Commissioner

April 24, 2019
Via e-mail

Gary Tilford, P.L.S.
Charles E. Shoemaker, Inc.
1007 Edge Hill Road
Abington, PA 19001

SUBJECT: **Capacity Certification**
Switchville Crossing – 361 Highland Avenue
PWD Code No. 201901-001
Jenkintown, Montgomery County

Mr. Tilford:

PWD has completed the portions pertaining to the City of Philadelphia on the enclosed pages 3, 6 and 7 of the planning module for the above referenced project and certifies that there is adequate capacity within the City of Philadelphia's conveyance and treatment facilities to receive and treat the sewage flows from this development. The waste load from this project will not create a hydraulic or organic overload or a five-year projected overload from the date of this letter that is inconsistent with the City's approved Combined Sewer Overflow Plan. This certification is for conveyance capacity within the City of Philadelphia sewerage system and treatment for sanitary flows of 7,370 gpd at the City's Northeast Water Pollution Control Plant (NPDES Permit No. PA 26689, Clean Streams Law Permit No. 5172405) only and should not be construed as a certification of collection or conveyance capacity outside the City of Philadelphia.

Please note that the City of Philadelphia may rescind this capacity certification should an unforeseen capacity issue arise or if the PA Department of Environmental Protection or other regulatory agency restricts or bans additional flows to any portion of the City's sewerage system to which the project is tributary.

Sincerely,

Eric Ponert
Sewage Enforcement Officer

G. PROPOSED WASTEWATER DISPOSAL FACILITIES (See Section G of instructions)

Check all boxes that apply, and provide information on collection, conveyance and treatment facilities and EDU's served. This information will be used to determine consistency with Chapter 93 (relating to wastewater treatment requirements).

1. COLLECTION SYSTEM

a. Check appropriate box concerning collection system

- ☐ New collection system ☐ Pump Station ☐ Force Main
☐ Grinder pump(s) ☒ Extension to existing collection system ☐ Expansion of existing facility

Clean Streams Law Permit Number _____

b. Answer questions below on collection system

Number of EDU's and proposed connections to be served by collection system. EDU's _____

Connections _____

Name of:

existing collection or conveyance system Abington Township Sanitary Sewer System

owner Abington Township

existing interceptor Tookany Creek Interceptor

owner Cheltenham Township

2. WASTEWATER TREATMENT FACILITY

Check all boxes that apply, and provide information on collection, conveyance and treatment facilities and EDU's served. This information will be used to determine consistency with Chapter(s) 91 (relating to general provisions), 92 (relating to national Pollution Discharge Elimination System permitting, monitoring and compliance) and 93 (relating to water quality standards).

a. Check appropriate box and provide requested information concerning the treatment facility

- ☐ New facility ☒ Existing facility ☐ Upgrade of existing facility ☐ Expansion of existing facility

Name of existing facility Northeast Wastewater Treatment Plant

NPDES Permit Number for existing facility 26689

Clean Streams Law Permit Number 5172405

Location of discharge point for a new facility. Latitude N/A Longitude N/A

b. The following certification statement must be completed and signed by the wastewater treatment facility permittee or their representative.

As an authorized representative of the permittee, I confirm that the Northeast WWTP
(Name from above) sewage treatment facilities can accept sewage flows from this project without adversely affecting the facility's ability to achieve all applicable technology and water quality based effluent limits (see Section I) and conditions contained in the NPDES permit identified above.

Name of Permittee Agency, Authority, Municipality Philadelphia Water Department

Name of Responsible Agent ERIC PONERT, S.E.O.

Agent Signature Eric Ponert Date 7/24/19

(Also see Section I. 4.)

J. CHAPTER 94 CONSISTENCY DETERMINATION (See Section J of instructions)

Projects that propose the use of existing municipal collection, conveyance or wastewater treatment facilities, or the construction of collection and conveyance facilities to be served by existing municipal wastewater treatment facilities must be consistent with the requirements of Title 25, Chapter 94 (relating to Municipal Wasteload Management). If not previously included in Section F, include a general map showing the path of the sewage to the treatment facility. If more than one municipality or authority will be affected by the project, please obtain the information required in this section for each. Additional sheets may be attached for this purpose.

1. Project Flows 7,370 gpd

2. Total Sewage Flows to Facilities (pathway from point of origin through treatment plant)

When providing "treatment facilities" sewage flows, use Annual Average Daily Flow for "average" and Maximum Monthly Average Daily Flow for "peak" in all cases. For "peak flows" in "collection" and "conveyance" facilities, indicate whether these flows are "peak hourly flow" or "peak instantaneous flow" and how this figure was derived (i.e., metered, measured, estimated, etc.).

- Enter average and peak sewage flows for each proposed or existing facility as designed or permitted.
- Enter the average and peak sewage flows for the most restrictive sections of the existing sewage facilities.
- Enter the average and peak sewage flows, projected for 5 years (2 years for pump stations) through the most restrictive sections of the existing sewage facilities. Include existing, proposed (this project) and future project (other approved projects) flows.

To complete the table, refer to the Instructions, Section J.

	a. Design and/or Permitted Capacity (gpd)		b. Present Flows (gpd)		c. Projected Flows in 5 years (gpd) (2 years for P.S.)	
	Average	Peak	Average	Peak	Average	Peak
Collection						
Conveyance	2,400,000	4,760,000	1,960,000	2,760,000	2,000,000	2,870,000
Treatment *	210	420	160	202.1	174.6	198

INTERCEPTOR
"A"

3. Collection and Conveyance Facilities * MGD - PHILA. NEWPCP

The questions below are to be answered by the sewer authority, municipality, or agency responsible for completing the Chapter 94 report for the collection and conveyance facilities. These questions should be answered in coordination with the latest Chapter 94 annual report and the above table. The individual(s) signing below must be legally authorized to make representation for the organization.

YES NO

- a. ☒ ☐ This project proposes sewer extensions or tap-ins. Will these actions create a hydraulic overload within five years on any existing collection or conveyance facilities that are part of the system? SEE ATTACHED LETTERS

If yes, this sewage facilities planning module will not be accepted for review by the municipality, delegated local agency and/or DEP until all inconsistencies with Chapter 94 are resolved or unless there is an approved Corrective Action Plan (CAP) granting an allocation for this project. A letter granting allocations to this project under the CAP must be attached to the module package.

If no, a representative of the sewer authority, municipality, or agency responsible for completing the Chapter 94 report for the collection and conveyance facilities must sign below to indicate that the collection and conveyance facilities have adequate capacity and are able to provide service to the proposed development in accordance with both §71.53(d)(3) and Chapter 94 requirements and that this proposal will not affect that status.

b. Collection System

Name of Agency, Authority, Municipality _____

Name of Responsible Agent _____

Agent Signature _____ Date _____

☒ **J. CHAPTER 94 CONSISTENCY DETERMINATION** (See Section J of Instructions)

c. Conveyance System

Name of Agency, Authority, Municipality Cheltenham Township

Name of Responsible Agent BRYAN T. HAVIL, Township Manager

Agent Signature [Signature]

Date 4-16-19

4. Treatment Facility

The questions below are to be answered by a representative of the facility permittee in coordination with the information in the table and the latest Chapter 94 report. The individual signing below must be legally authorized to make representation for the organization.

YES NO

- a. ☐ ☒ This project proposes the use of an existing wastewater treatment plant for the disposal of sewage. Will this action create a hydraulic or organic overload within 5 years at that facility?

If yes, this planning module for sewage facilities will not be reviewed by the municipality, delegated local agency and/or DEP until this inconsistency with Chapter 94 is resolved or unless there is an approved CAP granting an allocation for this project. A letter granting allocations to this project under the CAP must be attached to the planning module.

If no, the treatment facility permittee must sign below to indicate that this facility has adequate treatment capacity and is able to provide wastewater treatment services for the proposed development in accordance with both §71.53(d)(3) and Chapter 94 requirements and that this proposal will not impact that status.

- b. Name of Agency, Authority, Municipality PHILA. WATER DEPT.
Name of Responsible Agent ERIC PONERT, S.E.O.
Agent Signature [Signature]
Date 4/24/19

☐ **K. TREATMENT AND DISPOSAL OPTIONS** (See Section K of Instructions)

This section is for land development projects that propose construction of wastewater treatment facilities. Please note that, since these projects require permits issued by DEP, these projects may NOT receive final planning approval from a delegated local agency. Delegated local agencies must send these projects to DEP for final planning approval.

Check the appropriate box indicating the selected treatment and disposal option.

- ☐ 1. Spray irrigation (other than individual residential spray systems (IRSIS)) or other land application is proposed, and the information requested in Section K.1. of the planning module instructions are attached.
☐ 2. Recycle and reuse is proposed and the information requested in Section K-2 of the planning module instructions is attached.
☐ 3. A discharge to a dry stream channel is proposed, and the information requested in Section K.3. of the planning module instructions are attached.
☐ 4. A discharge to a perennial surface water body is proposed, and the information requested in Section K.4. of the planning module instructions are attached.

☐ **L. PERMEABILITY TESTING** (See Section L of Instructions)

- ☐ The information required in Section L of the instructions is attached.

☐ **M. PRELIMINARY HYDROGEOLOGIC STUDY** (See Section M of Instructions)

- ☐ The information required in Section M of the instructions is attached.

CHARLES E. SHOEMAKER, INC.

ENGINEERS AND SURVEYORS
SOUTHEAST CORNER OF EASTON & EDGE HILL ROADS
1007 EDGE HILL ROAD
ABINGTON, PENNSYLVANIA 19001

Re-sent 4/23/19

January 14, 2019

Mr. Eric Ponert
Sewage Enforcement Officer
Philadelphia Water Department
1101 Market Street, 2nd Floor
Philadelphia, PA 19107-2994

RE: SWITCHVILLE CROSSING
Act 537 SEWAGE FACILITIES PLANNING
Highland Avenue, Wharton Road & Kenmore Avenue
Abington Township, Montgomery Co., PA
Parcel No. 30-00-71976-00-3, 30-00-71976-02-1, 30-00-71976-10-9 & 30-00-28960-00-8

Dear Mr. Ponert:

On behalf of Brian Regli and Duke Real Estate Partners, LLC, we are currently working on a proposal to continue the development of the previously approved Switchville Crossing tract located at Warton Road, Highland Avenue and Kenmore Avenue (see enclosed plan). At present, two of four buildings have been constructed and occupied for several years. The original application for sewage planning was approved by the Pennsylvania Department of Environmental Protection in January 2010 for three building. This new application accounts for increase flow from the two existing buildings plus new uses for the proposed third building (known as Building No. 2) and the addition of a fourth structure added to the project known as the Wyncote Substation located on the corner of Highland Avenue and Kenmore Avenue.

In order to complete the planning module, Sections G & J (pages 3, 6 and 7) of Component 3 must be completed and signed by the wastewater treatment facility permittee or their representative. In order to assist with the completion of these sections of the planning module, the following items have been included with this letter:

1. Sections G and J (pages 3, 6 and 7) of Component 3 of the planning module
2. Chapter 94 Consistency prepared by Abington Township Wastewater Management for collection system leading to Cheltenham Township conveyance system and the Philadelphia Northeast Wastewater Treatment Facility
3. Project Narrative including all supporting documentation for Component 3
4. Switchville Site Exhibit Plan dated December 5, 2018

Please contact me, should you have questions or require additional information. My phone number is 215-887-2165 and email gtilford@ceshoemaker.com. Upon completion of your review, please return the signed Sections G and J certifying capacity to my attention.

CHARLES E. SHOEMAKER, INC.
ENGINEERS AND SURVEYORS
ABINGTON, PENNSYLVANIA

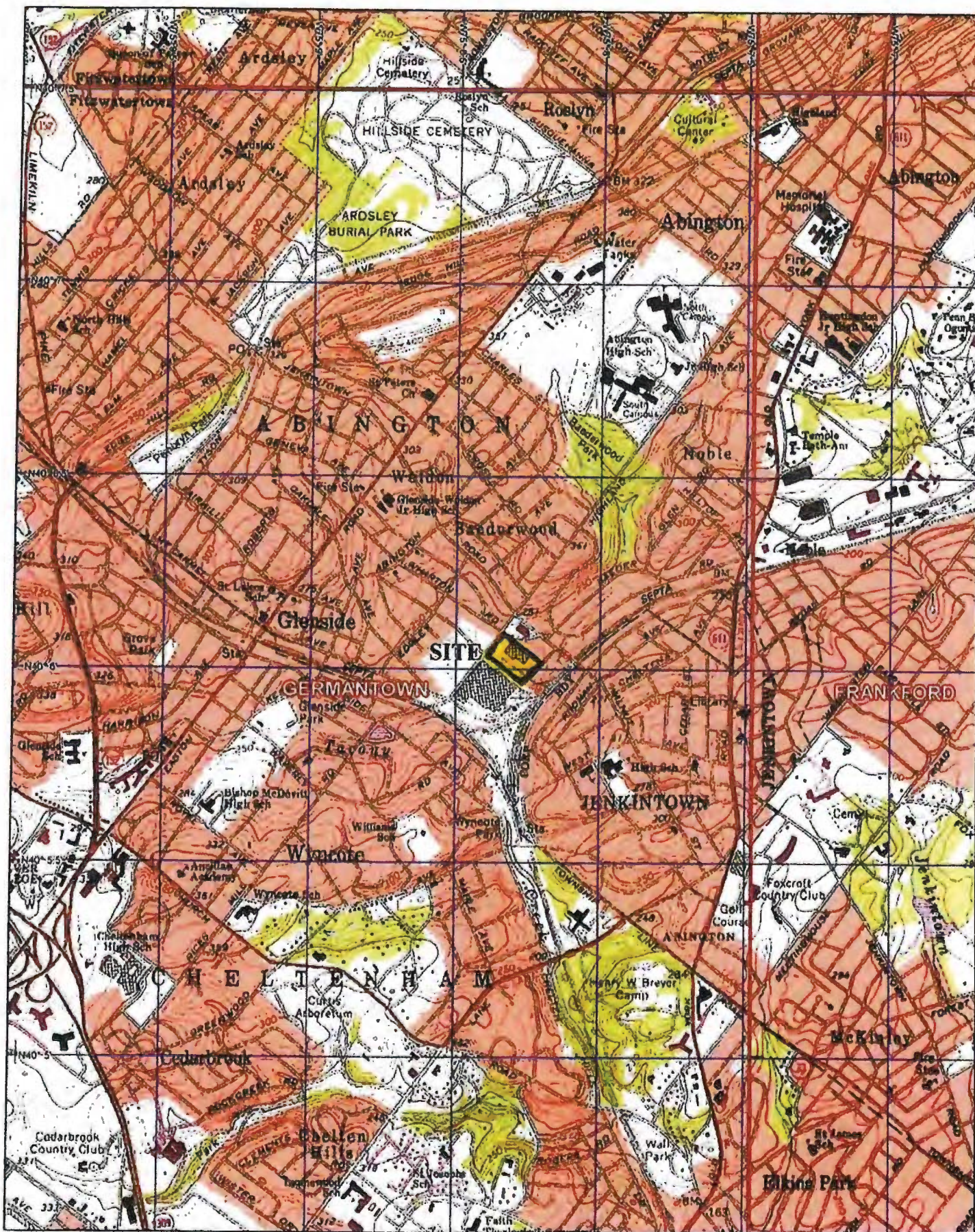
January 14, 2019

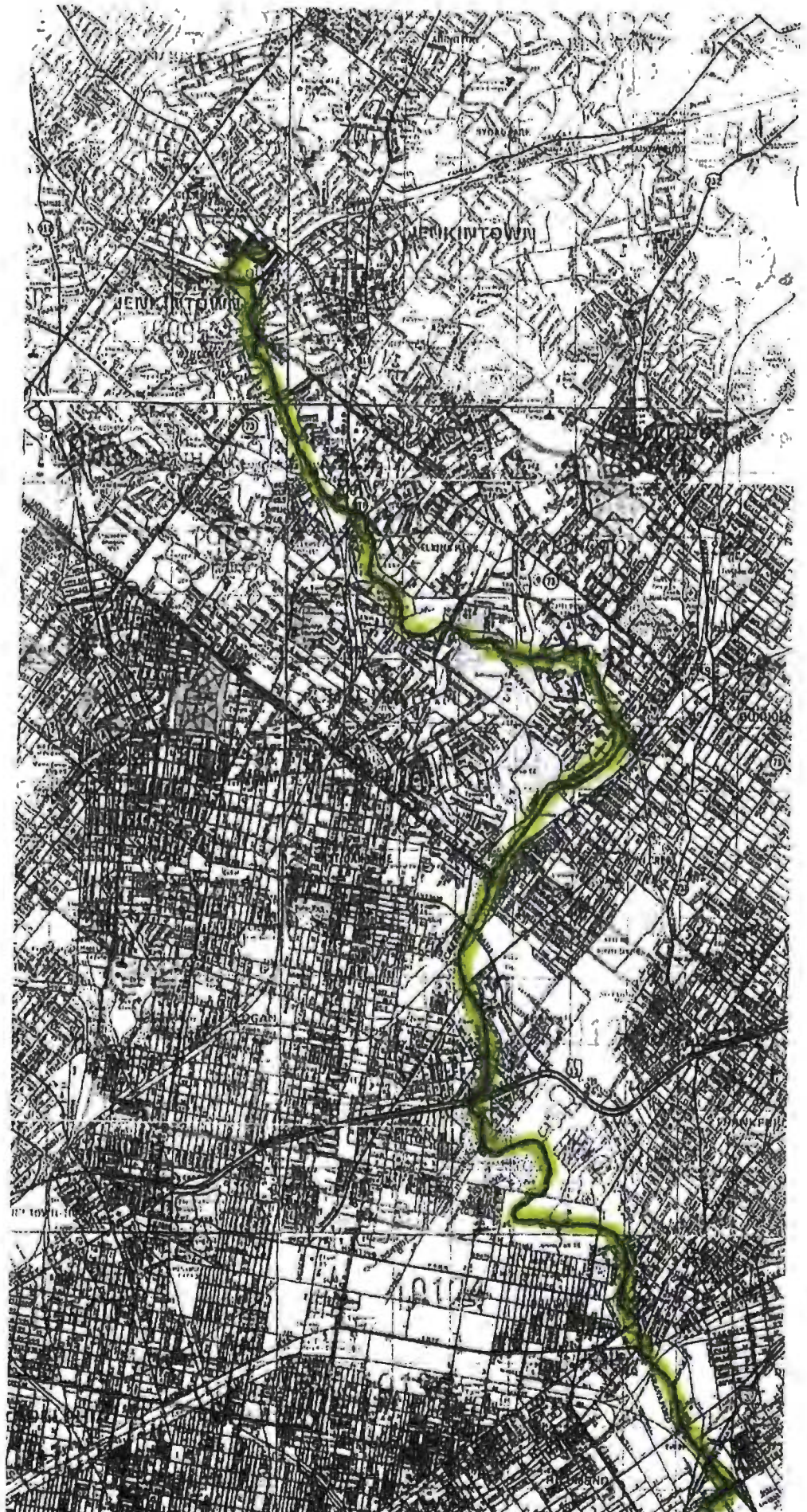
Page 2

Sincerely,

Gary A. Tilford, PLS
Charles E. Shoemaker, Inc.

cc: Brian Regli, Duke Real Estate Partners, LLC.
Amy Montgomery, P.E., Abington Township Director of Engineering and Code
Mark Penecale, Abington Township Zoning Official
George Wrigley, Director of Abington Wastewater Utilities
Marc Jonas, Esquire, Eastburn and Gray
CES #25348A





CHARLES E. SHOEMAKER, INC.
ENGINEERS AND SURVEYORS
SOUTHEAST CORNER OF EASTON & EDGE HILL ROADS
1007 EDGE HILL ROAD
ABINGTON, PENNSYLVANIA 19001

Project Narrative

“Switchville Crossing”

Project No. 25348-A

Date: December 3, 2018

Duke Real Estate Partners, LLC began re-development of “Switchville Crossing” in 2009, which consisted of a proposed Fitness Center, Commercial/Medical Office Building, Bank, with associated parking. The site is located at 361, 371 & 391 Highland Avenue in Abington Township, Montgomery County, Pennsylvania. This site was previously occupied by “Willard” Commercial Office Building, Manufacturing Building and, Warehouse. The subject project comprises a total of 8.76 acres surrounded by Wharton Road, Highland Avenue, Kenmore Avenue, and Stewart Avenue. The total acreage includes two (2) other parcels: one on the east side of Stewart Avenue, which remains as green space, and one on the west side of Highland Avenue, which converted to open space and overflow parking. The site is currently zoned ‘SI-G’ Suburban Industrial District - Glenside.

LA Fitness (Bldg. No. 1) and site infrastructure including utility services and parking was completed in 2010-2011. Next constructed, (Bldg. No. 3), Bernie’s Restaurant is located on the original bank pad site. Bernie’s Restaurant was completed during 2015.

At this time, to complete the original project, Building No. 2 is proposed for construction. This is a mixed-use building proposed with child care use on the first floor (11, 080 S.F.), and general office uses on the second and third floors (23,137 S.F.).

Duke Real Estate Partners, LLC recently acquired the former PECO Wyncote Sub-station building with 0.62 acres adjacent to Switchville Crossing. The proposal is to repurpose the building for restaurant use similar to a Manhattan Bagel style business. The building currently has no water or sewer service and contains 3,480 S.F. floor area.

The sanitary sewer serving the structures will be an extension to the Abington Township Sanitary Sewer System (collection system). The sanitary laterals for each of the three (3) original buildings were previously installed and connected to the existing sewer mains located in both Wharton Road and Kenmore Avenue. A new lateral connection to the Wyncote substation building will be made to the existing main in Kenmore Avenue. Abington Township sewer system is an extension of the Tookany Creek Interceptor (conveyance system) owned by Cheltenham Township, and continues through the Philadelphia sewer system with treated at the Northeast Wastewater Treatment Plant.

Site improvements include Building No. 2 with 38 parking spaces, trash enclosure, child play yard, landscaping plus 42 parking spaces and landscaping for the Wyncote Building. Street improvements include curb and sidewalk along Highland Avenue and concrete curb along Kenmore Avenue.



Pennsylvania Department of Environmental Protection

2 East Main Street
Norristown, PA 19401

January 12, 2010

Southeast Regional Office

Phone: 484-250-5970

Fax: 484-250-5971

Ms. Allyn R. LaRash, Secretary
Abington Township
1176 Old York Road
Abington, PA 19001

Re: Planning Module for Land Development
Switchville Crossing
DEP Code 1-46001-139-3J
Status: ISSUED
APS ID 709386, SITE ID 728979
Abington Township
Montgomery County

Dear Ms. LaRash:

Approval is hereby granted by the Department of Environmental Protection (Department) for the above-referenced revision to the Abington Township Official Sewage Facilities Plan. In accordance with the Pennsylvania Sewage Facilities Act and Title 25, Chapter 71 of the Department's Rules and Regulations, Abington Township is responsible for implementing this revision as per the approved planning module.

This revision provides for adequate sewage facilities planning to permit the conversion of an existing manufacturing/warehouse facility to offices, medical offices, and a fitness center. This project is located at 1938 Wharton Road in Abington Township, Montgomery County.

This project will be connected to the Cheltenham Township conveyance system and will generate 4,089 gallons of sewage per day to be treated at the City of Philadelphia Water Department Northeast Wastewater Treatment Facility.

Conveyance capacity for this project is provided consistent with the Cheltenham Township Chapter 94 Wasteload Management Plan and associated Connection Management Plan.

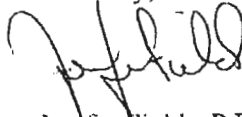
Any person aggrieved by this action may appeal, pursuant to Section 4 of the Environmental Hearing Board Act, 35 P.S. Section 7514, and the Administrative Agency Law, 2 Pa.C.S. Chapter 5A, to the Environmental Hearing Board, Second Floor, Rachel Carson State Office Building, 400 Market Street, P.O. Box 8457, Harrisburg, PA 17105-8457, 717-787-3483. TDD users may contact the Board through the Pennsylvania Relay Service, 800-654-5984. Appeals must be filed with the Environmental Hearing Board within 30 days of receipt of written notice of this action unless the appropriate statute provides a different time period. Copies of the appeal form and the Board's rules of practice and procedure may be obtained from the Board. The appeal form and the Board's rules of practice and procedure are also available in braille or on audiotape from the Secretary to the Board at 717-787-3483. This paragraph does not, in and of itself, create any right of appeal beyond that permitted by applicable statutes and decisional law.

IF YOU WANT TO CHALLENGE THIS ACTION, YOUR APPEAL MUST REACH THE BOARD WITHIN 30 DAYS. YOU DO NOT NEED A LAWYER TO FILE AN APPEAL WITH THE BOARD.

IMPORTANT LEGAL RIGHTS ARE AT STAKE, HOWEVER, SO YOU SHOULD SHOW THIS DOCUMENT TO A LAWYER AT ONCE. IF YOU CANNOT AFFORD A LAWYER, YOU MAY QUALIFY FOR FREE PRO BONO REPRESENTATION. CALL THE SECRETARY TO THE BOARD (717-787-3483) FOR MORE INFORMATION.

If you have any questions, please feel free to contact Mr. John M. Veneziale of our office at 484-250-5175.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Fields", written over a horizontal line.

Jennifer Fields, P.E.
Regional Manager
Water Management

cc: Montgomery County Planning Commission
Montgomery County Health Department
Montgomery County Conservation District
Mr. Casacio - New Century Design & Construction
Charles E. Shoemaker, Inc.
Mr. Ponert - City of Philadelphia Water Department
Mr. Veneziale
Ms. Moore
Planning Section
Re 30 (joh10wqm)012-3

CHARLES E. SHOEMAKER, INC.
ENGINEERS AND SURVEYORS
SOUTHEAST CORNER OF EASTON & EDGE HILL ROADS
1007 EDGE HILL ROAD
ABINGTON, PENNSYLVANIA 19001

Alternatives Analysis

“Switchville Crossing”

Project No. 25348-A

Date: December 3, 2018

Duke Real Estate Partners, LLC began re-development of “Switchville Crossing” in 2009, which consisted of a proposed Fitness Center, Commercial/Medical Office Building, Bank, with associated parking. The site is located at 361, 371 & 391 Highland Avenue in Abington Township, Montgomery County, Pennsylvania. This site was previously occupied by “Willard” Commercial Office Building, Manufacturing Building and, Warehouse. The subject project comprises a total of 8.76 acres surrounded by Wharton Road, Highland Avenue, Kenmore Avenue, and Stewart Avenue. The total acreage includes two (2) other parcels: one on the east side of Stewart Avenue, which remains as green space, and one on the west side of Highland Avenue, which converted to open space and overflow parking. The site is currently zoned ‘SI-G’ Suburban Industrial District - Glenside.

LA Fitness (Bldg. No. 1) and site infrastructure including utility services and parking was completed in 2010-2011. Next constructed, (Bldg. No. 3), Bernie’s Restaurant is located on the original bank pad site. Bernie’s Restaurant was completed during 2015. To complete the original project, Building No. 2 is proposed. This is a mixed-use building similar to the original plan on the site with child care on the first floor and general office uses on the second and third floors.

Duke Real Estate Partners, LLC recently acquired the former PECO Wyncote Sub-station building with 0.62 acres adjacent to Switchville Crossing. The proposal is to repurpose the building for restaurant use similar to a Manhattan Bagel style business. The building currently has no water or sewer service and contains 3,480 S.F. floor area.

The sanitary sewer serving the structures will be an extension to the Abington Township Sanitary Sewer System (collection system). The sanitary laterals for each of the three (3) buildings were installed and connected to the sewer mains located in both Wharton Road and Kenmore Avenue with the initial site development. The Abington Township sewer is part of the Tookany Creek Interceptor (conveyance system) located in and owned by Cheltenham Township, and continues to the Philadelphia sewer system and treated by the Northeast Wastewater Treatment Plant. This sewage disposal method, municipal treatment, is the ultimate method, the only suitable method, and the method proposed for the development area in the municipality’s Official Sewage Facilities Plan. The former pre 2009 structures were previously connected to the municipal system. The Abington Township Sanitary Sewer System is in compliance with effluent limitations. Also, an individual on-lot system is unsuitable due to the poor soils. A general map illustrating the path of the sewage to the treatment facility has been attached to this narrative.

The ‘Estimated Sewage Flow’, from the existing and proposed buildings, is projected to be 14,470 gal/day. Prior allocations to the project equaled 7,100 gal/day. Therefore, the new allocation for Building No. 2, Wyncote Substation Building and historic flow from existing Buildings No. 1 and No. 2 equals 7,370 gal/day or 27.8 EDU’s at 265 gal/EDU.

CHARLES E. SHOEMAKER, INC.
ENGINEERS AND SURVEYORS
SOUTHEAST CORNER OF EASTON & EDGE HILL ROADS
1007 EDGE HILL ROAD
ABINGTON, PENNSYLVANIA 19001

December 3, 2018

Page 2

The properties surrounding the subject property are a mix of residential and commercial uses. These properties are currently zoned 'RC' Recreation/Conservation, 'R-4' High Density Residential, and 'SI' Suburban Industrial Districts. The type of sewage disposal method serving all surrounding properties is by municipal collection and treatment which is the proposed method.

CHARLES E. SHOEMAKER, INC.

ENGINEERS AND SURVEYORS
SOUTHEAST CORNER OF EASTON & EDGE HILL ROADS
1007 EDGE HILL ROAD
ABINGTON, PENNSYLVANIA 19001

December 3, 2018

SWITCHVILLE CROSSING (DEP Code 1-46001-228-3J)

LA FITNESS (BLDG No.1), PROPOSED BUILDING No.2, & BERNIE'S RESTAURANT (BLDG No.3)

#371, 361 & 391 HIGHLAND AVENUE

WYNCOTE SUB-STATION BUILDING

HIGHLAND AVENUE

Sewage Facilities Planning

Abington Township, Montgomery County, PA

Building No. 1, TMP# 30-00-71976-00-3 (Blk. 305, Unit 037)

Building No. 2, TMP# 30-00-71976-10-9 (Blk. 305, Unit 040)

Building No. 3, TMP# 30-00-71976-02-1 (Blk. 305, Unit 039)

Wyncote Sub-station, TMP#30-00-28960-00-8 (Blk. 305, Unit 001)

PROJECT DISCRIPTION

(Amended sewage facilities planning for completion of Switchville Crossing initially approved by the PA DEP Code 1-46001-139-3J on January 12, 2010 and partially constructed and occupied)

Switchville Crossing Site Area: 6.66 Acres (building sites) plus 2.10 Acres (open space parcels), total = 8.76 Acres

Wyncote Sub-station Site Area; 0.62 Acres

Zone: 'SI-G' Suburban Industrial District – Glenside

Existing occupied uses:

1. LA Fitness Center (41,948 S.F.)
2. Bernie's Restaurant (4,000 S.F.)

Proposed uses:

3. Building No. 2 - Child Care (1st floor 11,080 S.F.) plus General Office (2nd & 3rd floors 23,137 S.F.) w/ outdoor terrace (3,000 S.F.)
4. Wyncote Sub-station Building converted to Restaurant (fast-food) (3,480 S.F.)

Public Water:

Aqua PA, Inc.

Public Sewer Collection System:

Abington Township, Cheltenham Township & City of Philadelphia Water Department.

Public Sewer Treatment:

City of Philadelphia Water Department Northeast Wastewater Treatment Plant

Original Plan:

Switchville Crossing development received approval in 2010 for redevelopment of the former Willard industrial site and one single family dwelling. This project included three buildings, 1) Bldg No. 1 (42,000 S.F.) for a fitness center, Bldg No. 2 (45,000 S.F.) for general office and medical office uses, and Bldg. No. 3 (3,000 S.F.) for a branch bank. The wastewater projection for all three buildings was estimated to be **7,100 GPD** or 25 EDU's @ 286 gal./EDU. Former uses were credited **3,011 GPD** or 10.5 EDU's. The net increase in wastewater was estimated at **4,089 gallon per day**.

CHARLES E. SHOEMAKER, INC.
ENGINEERS AND SURVEYORS

December 3, 2018
Page 2

Modified Plan:

The development of Building No.3 was modified in 2015. The bank was replaced by a 4,000 S.F. restaurant with bar service known as Bernie's Restaurant. Wastewater load was projected to be less than the allocation provided in 2010 without construction of Building No. 2.

Proposed Plan:

The current proposed Building No. 2 will complete the original Switchville Crossing project. Building No. 2 is a three story structure with child care on the ground floor and two stories of general office space for lease. A general purpose 3,000 S.F. outdoor terrace space will be provided for tenants on the top floor.

Child care will occupy 11,080 S.F. on the first floor with a 5,000 S.F. outdoor play area. Population is expected to be at full occupancy 159 children and 27 staff.

General office on the second and third floors will occupy 23,137 S.F of leasable space. Office use is harder to predict depending on the nature of the business. For estimating flow for this new facility, water records for similar use office buildings in the Abington Township area have been used to project future water use based on floor area.

New to the project is the addition of Wyncote Sub-station building, previously a PECO facility without water or sewer. The site zoning will permit a fast food restaurant similar to a Manhattan Bagel store. The gross floor area of the existing building equals 3,480 S.F.

Sewage Flow Analysis

EXISTING FLOW DATA:

LA Fitness (Building No. 1) & Bernie's Restaurant (Building No. 3):

Aqua PA records were used to determine the peak average daily wastewater load for the exiting LA Fitness and Bernie's Restaurant. The combined peak average daily flow from both facilities equals **10,900 gal/day**. See below for summary of monthly water records.

CHARLES E. SHOEMAKER, INC.
ENGINEERS AND SURVEYORS

December 3, 2018
Page 3

PROJECTED FLOW DATA:

Child Care (Building No. 2):

Peak average daily flow for child care use was determined by comparing three existing facilities to determine the flow rate per floor area (S.F.)

#2070 County Line Road, Huntingdon Valley, PA: (see flow data below)
 $12,300 \text{ gal}/30 \text{ days} = 410 \text{ gpd} / 5,041 \text{ S.F.} = 0.081 \text{ gpd/S.F.}$

#796 Baeder Road, Jenkintown, PA "Jenkintown Day Nursery": (Flow data provided by Abington Twp.)
 $56,000 \text{ gal}/30 \text{ days} = 1,867 \text{ gpd} / 9,682 \text{ S.F.} = 0.193 \text{ gpd/S.F.}$

#1600 Easton Road, Abington, PA "We are the World": (Flow data provided by Abington Twp.)
 $24,000 \text{ gal}/30 \text{ days} = 800 \text{ gpd} / 8,432 \text{ S.F.} = 0.095 \text{ gpd/S.F.}$

Average flow = 0.123 gpd/S.F.

Proposed Child Care: $0.123 \text{ gal/S.F.} \times 11,080 \text{ S.F.} = \mathbf{1,363 \text{ gal/day}}$

Office Use (Building No. 2):

Projection of future general office flow is based on a representative office buildings situated in Abington Township. Based on multiple year water use and peak monthly flow, the average flow per square foot of gross building area equals 0.0579 gpd./S.F. (Flow data provided by Abington Twp.)

#101 Old York Road, Jenkintown, PA "Abington Plaza"
 $37,500 \text{ gal}/30 \text{ days} = 1,250 \text{ gpd} / 21,600 \text{ S.F.} = 0.0579 \text{ gal/S.F.}$

Proposed Office Use: $23,137 \text{ S.F.} \times 0.0579 \text{ gal/S.F.} = \mathbf{1,340 \text{ gal/day}}$

Building No. 2 Flow: $1,363 \text{ gal/day} + 1,340 \text{ gal/day} = \mathbf{2,703 \text{ gal/day}}$

Wyncote Substation (Restaurant – fast food):

Projected flow is based on actual water use from a Manhattan Bagel store situated in the Gwynedd Crossing Shopping Center for a three year period from 2015, 2016 and 2017.

Manhattan Bagel, Gwynedd Crossing Shopping Center
 $354,000 \text{ gal} / 1095 \text{ days (3 years)} = 323 \text{ gpd}$
 $323 \text{ gpd} / 1,300 \text{ S.F.} = 0.249 \text{ gal/S.F.}$

Proposed Restaurant Use: $3,480 \text{ S.F.} \times 0.249 \text{ gal/S.F.} = \mathbf{867 \text{ gal/day}}$

CHARLES E. SHOEMAKER, INC.
ENGINEERS AND SURVEYORS

December 3, 2018

Page 4

TOTAL SITE WASTEWATER FLOW:

LA Fitness (Building No. 1)	= 7,208 gal/day =	27.2 EDU's
Bernie's (Building No. 3)	= 3,692 gal/day =	13.9 EDU's
Proposed (Building No. 2)	= 2,703 gal/day =	10.2 EDU's
Proposed (Wyncote Sub-station)	= 867 gal/day =	3.3 EDU's
TOTAL FLOW	= 14,470 gal/day =	54.6 EDU's @ 265 gal/EDU

MINUS PRIOR ALLOCATIONS:

(-) 2010 allocation	= 7,100 gal/day =	26.8 EDU's @ 265 gal/EDU
REQUIRED EDU PURCHASE	= 7,370 gal/day =	27.8 EDU's @ 265 gal/EDU

HISTORICAL WATER USE RECORDS:**BERNIE'S RESTAURANT**

391 Highland Avenue
Jenkintown, PA 19046

AVERAGE WATER USE – Year 2017-2018

<u>Period</u>	<u>Days</u>	<u>Water Use</u>
07/14/17 – 8/11/17	28	94,000
08/11/17 – 09/14/17	34	111,500
09/14/17 – 10/12/17	28	95,500
10/12/17 – 11/14/17	33	110,000
11/14/17 – 12/13/17	29	79,500
12/13/17 – 01/12/18	30	65,000
01/12/18 – 02/13/18	32	52,500
02/13/18 – 03/13/18	28	46,000
03/13/18 – 04/12/18	30	54,000
04/12/18 – 05/11/18	29	61,000
05/11/18 – 06/13/18	33	76,000
<u>06/13/18 – 07/13/18</u>	<u>30</u>	<u>79,500</u>
	364 days	924,500 gal

Peak Average Monthly Flow = $111,500 + 110,000 / 60 \text{ days} = 3,692 \text{ GPD}$

CHARLES E. SHOEMAKER, INC.
ENGINEERS AND SURVEYORS

December 3, 2018
Page 5

LA FITNESS
371 Highland Avenue
Jenkintown, PA 19046

AVERAGE WATER USE – Year 2017-2018

<u>Period</u>	<u>Days</u>	<u>Water Use</u>
08/11/17 – 09/14/17	34	190,200
09/14/17 – 10/12/17	28	186,200
10/12/17 – 11/14/17	33	193,500
11/14/17 – 12/13/17	29	178,200
12/13/17 – 01/12/18	30	173,200
01/12/18 – 02/13/18	32	195,900
02/13/18 – 03/13/18	28	185,600
03/13/18 – 04/12/18	30	182,200
04/12/18 – 05/11/18	29	193,000
05/11/18 – 06/13/18	33	216,200
06/13/18 – 07/13/18	30	216,300
07/13/18 – 08/13/18	31	195,200
08/13/18 – 09/14/18	<u>32</u>	<u>199,900</u>
	399 days	2,505,600 gal

Daily Average Flow = $216,200 + 216,300 / 60 \text{ days} = 7,208 \text{ GPD}$

EXISTING PEAK DAILY AVERAGE FLOW = 3,692 + 7,208 = 10,900 GPD

DAYCARE
2070 County Line Road
Huntingdon Valley, PA 19006

AVERAGE WATER USE – Year 2016-2017

<u>Period</u>	<u>Days</u>	<u>Water Use</u>
1/2016		2,700
2/2016		4,300
3/2016		5,600
4/2016		6,500
5/2016		8,000
6/2016		10,800
7/2016		12,300
8/2016		6,500
9/2016		6,300
10/2016		6,700
11/2016		6,200
<u>12/2016</u>		<u>4,200</u>
	365 days	80,100 gal

Daily Average Flow = $12,300 \text{ gal} / 30 \text{ days} = 410 \text{ GPD}$

CHARLES E. SHOEMAKER, INC.
ENGINEERS AND SURVEYORS

December 3, 2018
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RESTAURANT - MANHATTAN BAGEL
Gwynedd Crossing Shopping Center
Montgomery Township, Montgomery Co., PA

AVERAGE WATER USE – Years 2015 - 2017

<u>Period</u>	<u>Days</u>	<u>Water Use</u>
2015	365	116,000
2016	365	133,000
2017	<u>365</u>	<u>105,000</u>
	1095 days	354,000 gal

Daily Average Flow = $354,000 / 1095 \text{ days} = \mathbf{323 \text{ GPD}}$

DAYCARE WATER/SEWER - GALLONS												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2017	7,900	6,400	7,800	23,000	10,600	7,800	6,700	9,800	5,700	5,600	4,600	3,700
2016	2,700	4,300	5,600	6,500	8,000	10,800	12,300	6,500	6,300	6,700	6,200	4,200
DayCare Address 2070 County Line Road, Huntingdon Valley, PA 19006												
5041 SF Gross												
2696 SF Classroom Area												
5 Employees												
60 Students												

A	B	C	D	Q	R	S	T	U	V	W	X	Y	Z	AA
Gwynedd Crossing Shopping Center														
1210 Bethlehem Pike			TOTAL					TOTAL					TOTAL	
Account #	Address	Name	2015	Jan-16	Apr-16	Jul-16	Oct-16	2016	Jan-17	Apr-17	Jul-17	Oct-17	2017	
208040		AMC Cinema	470,000	100,000	110,000	70,000	120,000	400,000	95,000	122,000	94,000	14,000	325,000	
208051	B1	Subway	63,000	11,000	10,000	11,000	12,000	44,000	19,000	19,000	19,000	15,000	72,000	
208052	B2	Manhattan Bagel (1,300 S.F.)	16,000	38,000	31,000	26,000	38,000	133,000	20,000	25,000	31,000	29,000	105,000	
208053	B3	Gwynedd Cleaners	172,000	54,000	37,000	47,000	49,000	187,000	48,000	36,000	41,000	42,000	167,000	
208054	B4	Vacant	3,000	2,000	0	0	0	2,000	0	0	0	0	-	
208055	B5	Supercuts	66,000	17,000	16,000	15,000	13,000	61,000	13,000	12,000	12,000	12,000	49,000	
208056	A5	Orange Theory	1,000	2,000	11,000	14,000	14,000	41,000	13,000	18,000	20,000	20,000	71,000	
208058	B7	Wine & Spirits	53,000	11,000	14,000	18,000	9,000	52,000	21,000	39,000	41,000	22,000	123,000	
208059	B8	Staples	40,000	10,000	10,000	10,000	10,000	40,000	10,000	10,000	10,000	10,000	40,000	
208060	B9	GNC	22,000	3,000	5,000	8,000	2,000	18,000	8,000	5,000	6,000	6,000	25,000	
208061	B10	Sleepys	11,000	1,000	2,000	3,000	1,000	7,000	6,000	1,000	1,000	2,000	10,000	
208062	B11	Future Success	30,000	9,000	16,000	7,000	7,000	39,000	17,000	9,000	19,000	7,000	52,000	
208063	A7	Floris Nails	133,000	30,000	22,000	28,000	30,000	110,000	25,000	19,000	29,000	33,000	106,000	
208064	A6	combined w/A5												
208066	C	Olive Garden	2,070,000	550,000	540,000	530,000	490,000	2,110,000	530,000	440,000	520,000	540,000	2,030,000	
208068	A2	Chuck E Cheese	170,000	40,000	50,000	50,000	50,000	190,000	40,000	50,000	50,000	40,000	180,000	
208069	A3	Fuji House	92,000	27,000	25,000	26,000	26,000	104,000	26,000	41,000	35,000	39,000	141,000	
208070	A1	Utility Room	-	0	0	0	0	-	0	0	0	0	-	
208071	A4	Whole Foods	1,500,000	320,000	320,000	320,000	320,000	1,280,000	330,000	340,000	310,000	320,000	1,300,000	
208112	B6	Petco Unleashed	71,000	20,000	21,000	18,000	14,000	73,000	14,000	16,000	15,000	16,000	61,000	
		Total	5,083,000					4,891,000					4,857,000	
		Total Purchased	6,460,500.00					6,460,500					6,460,500.00	
208107		Residence Inn	3,160,000	740,000	429,000	925,000	1,283,000	3,377,000	825,000	498,000	817,000	818,000	2,958,000	
208108		Greene Turtle	20,000	0	0	0	0	-	10,000	30,000	300,000	210,000	550,000	
		Total	3,180,000					3,377,000					3,508,000	
		Total Purchased	5,256,000					5,256,000					5,256,000	



November 20, 2018

Gary Tilford
CES, Inc

Re: Water Availability
361 Highland Ave
Abington Twp, Montgomery County

In response to your request, this letter will serve as confirmation that the above referenced property is situated within Aqua Pennsylvania Inc. service territory.

Domestic and fire water service is available to this property and will be provided in accordance with Aqua Pennsylvania, Inc. Rules and Regulations. For further details, visit www.aquaamerica.com.

With regard to our capacity for domestic and fire service for this area, flow data information can be obtained upon written request to Ms. Lisa Thomas-Oliva of our Control Center. Ms. Thomas-Oliva can be reached at (610) 645-1067 but requests must be made in writing. Her fax number is (610) 645-1162.

Should you have any further questions or need to request an application for service, contact me at (610) 541-4160 or dlciotti@aquamerica.com.

Regards,

A handwritten signature in black ink, appearing to read "Deanna L. Ciotti".

Deanna L. Ciotti
Special Services Coordinator-New Business Applications
Aqua Pennsylvania, Inc
700 W Sproul Rd
Springfield, PA 19064
O: 610.541.4160

1. PROJECT INFORMATION

Project Name: **Switchville Crossing**
Date of Review: **10/16/2018 03:18:45 PM**
Project Category: **Development, New commercial/industrial development (store, gas station, factory)**
Project Area: **11.06 acres**
County(s): **Montgomery**
Township/Municipality(s): **ABINGTON**
ZIP Code: **19038; 19046**
Quadrangle Name(s): **GERMANTOWN**
Watersheds HUC 8: **Lower Delaware**
Watersheds HUC 12: **Tacony Creek-Frankford Creek**
Decimal Degrees: **40.100501, -75.138480**
Degrees Minutes Seconds: **40° 6' 1.8043" N, 75° 8' 18.5266" 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

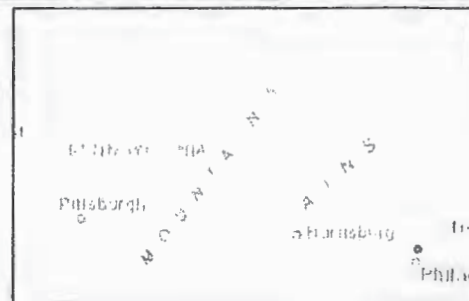
As summarized above, Pennsylvania Natural Diversity Inventory (PNDI) records indicate no known impacts to threatened and endangered species and/or special concern species and resources within the project area. Therefore, based on the information you provided, no further coordination is required with the jurisdictional agencies. This response does not reflect potential agency concerns regarding impacts to other ecological resources, such as wetlands.

Switchville Crossing

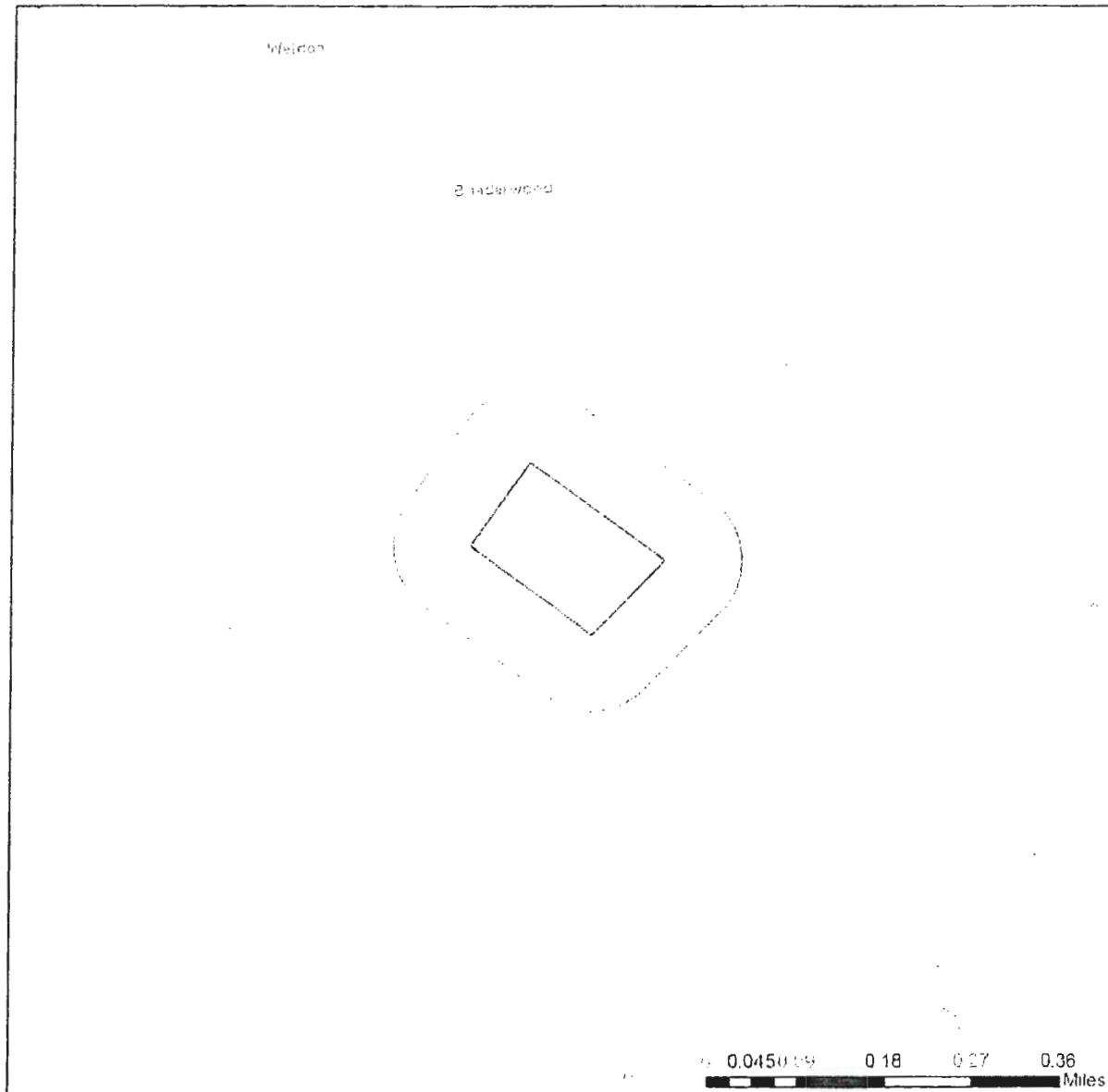


- ☐ Project Boundary
- ☐ Buffered Project Boundary

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

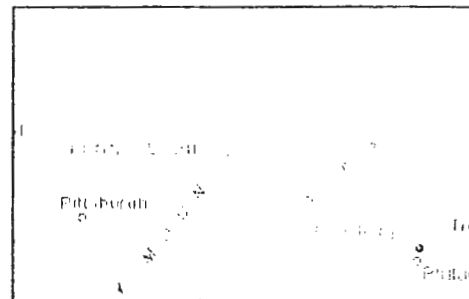


Switchville Crossing



- ☐ 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
Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS,



RESPONSE TO QUESTION(S) ASKED

Q1: The proposed project is in the range of the Indiana bat. Describe how the project will affect bat habitat (forests, woodlots and trees) and indicate what measures will be taken in consideration of this. Round acreages up to the nearest acre (e.g., 0.2 acres = 1 acre).

Your answer is: No forests, woodlots or trees will be affected by the project.

Q2: Is tree removal, tree cutting or forest clearing of 40 acres or more necessary to implement all aspects of this project?

Your answer is: No

3. AGENCY COMMENTS

Regardless of whether a DEP permit is necessary for this proposed project, any potential impacts to threatened and endangered species and/or special concern species and resources must be resolved with the appropriate jurisdictional agency. In some cases, a permit or authorization from the jurisdictional agency may be needed if adverse impacts to these species and habitats cannot be avoided.

These agency determinations and responses are **valid for two years** (from the date of the review), and are based on the project information that was provided, including the exact project location; the project type, description, and features; and any responses to questions that were generated during this search. If any of the following change: 1) project location, 2) project size or configuration, 3) project type, or 4) responses to the questions that were asked during the online review, the results of this review are not valid, and the review must be searched again via the PNDI Environmental Review Tool and resubmitted to the jurisdictional agencies. The PNDI tool is a primary screening tool, and a desktop review may reveal more or fewer impacts than what is listed on this PNDI receipt. The jurisdictional agencies **strongly advise against** conducting surveys for the species listed on the receipt prior to consultation with the agencies.

PA Game Commission

RESPONSE:

No Impact is anticipated to threatened and endangered species and/or special concern species and resources.

PA Department of Conservation and Natural Resources

RESPONSE:

No Impact is anticipated to threatened and endangered species and/or special concern species and resources.

PA Fish and Boat Commission

RESPONSE:

No Impact is anticipated to threatened and endangered species and/or special concern species and resources.

U.S. Fish and Wildlife Service

RESPONSE:

No impacts to **federally** listed or proposed species are anticipated. Therefore, no further consultation/coordination under the Endangered Species Act (87 Stat. 884, as amended; 16 U.S.C. 1531 et seq. is required. Because no take of federally listed species is anticipated, none is authorized. This response does not reflect potential Fish and Wildlife Service concerns under the Fish and Wildlife Coordination Act or other authorities.

4. DEP INFORMATION

The Pa Department of Environmental Protection (DEP) requires that a signed copy of this receipt, along with any required documentation from jurisdictional agencies concerning resolution of potential impacts, be submitted with applications for permits requiring PNDI review. Two review options are available to permit applicants for handling PNDI coordination in conjunction with DEP's permit review process involving either T&E Species or species of special concern. Under sequential review, the permit applicant performs a PNDI screening and completes all coordination with the appropriate jurisdictional agencies prior to submitting the permit application. The applicant will include with its application, both a PNDI receipt and/or a clearance letter from the jurisdictional agency if the PNDI Receipt shows a Potential Impact to a species or the applicant chooses to obtain letters directly from the jurisdictional agencies. Under concurrent review, DEP, where feasible, will allow technical review of the permit to occur concurrently with the T&E species consultation with the jurisdictional agency. The applicant must still supply a copy of the PNDI Receipt with its permit application. The PNDI Receipt should also be submitted to the appropriate agency according to directions on the PNDI Receipt. The applicant and the jurisdictional agency will work together to resolve the potential impact(s). See the DEP PNDI policy at <https://conservationexplorer.dcnr.pa.gov/content/resources>.

5. ADDITIONAL INFORMATION

The PNDI environmental review website is a preliminary screening tool. There are often delays in updating species status classifications. Because the proposed status represents the best available information regarding the conservation status of the species, state jurisdictional agency staff give the proposed statuses at least the same consideration as the current legal status. If surveys or further information reveal that a threatened and endangered and/or special concern species and resources exist in your project area, contact the appropriate jurisdictional agency/agencies immediately to identify and resolve any impacts.

For a list of species known to occur in the county where your project is located, please see the species lists by county found on the PA Natural Heritage Program (PNHP) home page (www.naturalheritage.state.pa.us). Also note that the PNDI Environmental Review Tool only contains information about species occurrences that have actually been reported to the PNHP.

6. AGENCY CONTACT INFORMATION

PA Department of Conservation and Natural Resources

Bureau of Forestry, Ecological Services Section
400 Market Street, PO Box 8552
Harrisburg, PA 17105-8552
Email: RA-HeritageReview@pa.gov

U.S. Fish and Wildlife Service

Pennsylvania Field Office
Endangered Species Section
110 Radnor Rd; Suite 101
State College, PA 16801
NO Faxes Please

PA Fish and Boat Commission

Division of Environmental Services
595 E. Rolling Ridge Dr., Bellefonte, PA 16823
Email: RA-FBPACENOTIFY@pa.gov

PA Game Commission

Bureau of Wildlife Habitat Management
Division of Environmental Planning and Habitat Protection
2001 Elmerton Avenue, Harrisburg, PA 17110-9797
Email: RA-PGC_PNDI@pa.gov
NO Faxes Please

7. PROJECT CONTACT INFORMATION

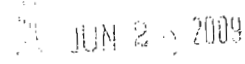
Name: Margaret Greenberg
Company/Business Name: Charles E. Shoemaker, Inc.
Address: 1007 Edge Hill Road
City, State, Zip: Abington, PA 19001
Phone: (215) 887-2165 Fax: (215) 576-7791
Email: mgreenberg@ceshoemaker.com

8. CERTIFICATION

I certify that ALL of the project information contained in this receipt (including project location, project size/configuration, project type, answers to questions) is true, accurate and complete. In addition, if the project type, location, size or configuration changes, or if the answers to any questions that were asked during this online review change, I agree to re-do the online environmental review.

Margaret Greenberg
applicant/project proponent signature

10/16/18
date



18 June 2009

Ad is featured in the
Pennsylvania Historical & Museum Commission
 Edward G. Rendell, Governor Wayne S. Spillane, Chairman Barbara Franco, Executive Director

FAX: (215) 576-7791

PHONE: (215) 887-2165

CHARLES E. SHOEMAKER, INC.

ENGINEERS AND SURVEYORS
SOUTHEAST CORNER OF EASTON & EDGE HILL ROADS
1007 EDGE HILL ROAD
ABINGTON, PENNSYLVANIA 19001

TRANSMITTAL

Date: June 3, 2009

TO: Pennsylvania Historical and Museum Commission

Address: Commonwealth Keystone Building, Second Floor
400 North Street
Harrisburg, PA 17120-0093

Attention: Susan Zacher
Division of Archaeology and Protection

FROM: Douglas C. Rossino, PE

PROJECT: 25348 A Switchville Crossing

☒ We are sending you ☒ Attached ☐ Via FEDEX ☒ Via US Mail ☐ Hand Delivered
☒ the following items ☐ Plans ☐ Legal Description ☐ Originals ☒ Other

Copies	Plan No.	Description
1		Review Letter dated March 19, 2009, File No. ER 2009-1023-091-A
1		Review Letter dated April 8, 2009, File No. ER 2009-1085-091-A
1		Historic Resource Survey Form
1		Historical Narrative

☐ For your use ☒ As Requested ☒ For review & comment

Remarks:

Susan - This package includes the additional information requested by both you, Mark Shaffer and Ann Safley. As per our phone conversation, the entire package is being mailed to your office along with a copy of both review letters, each with a different File No., for you to review. Please forward to Mark Shaffer or Ann Safley any information that they require. As we also discussed previously, a Bank has not been chosen for the site yet, and therefore, the Federal/State Agency and funding program can not be identified. Also, in reference to the effects of the project on the site, all existing structures shall be removed, as stated in the included report. If there are any additional questions or concerns, please don't hesitate to contact me.

FAX: (215) 576-7791

PHONE: (215) 887-2165

CHARLES E. SHOEMAKER, INC.

ENGINEERS AND SURVEYORS

SOUTHEAST CORNER OF EASTON & EDGE HILL ROADS

1007 EDGE HILL ROAD

ABINGTON, PENNSYLVANIA 19001

TRANSMITTAL

CC: Brian Regli, Duke Real Estate Partners, LLC
Joy Nash, AIA, New Century Design & Construction, Inc.
Steven R. Freeman, AIA, New Century Design & Construction, Inc.
CES #25348A

7007 0220 0000 8456 2863

U.S. Postal Service
CERTIFIED MAIL RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

Postage	\$2.70	0001
Certified Fee	\$2.70	01
Return Receipt Fee <small>(Endorsement Required)</small>	\$2.20	
Restricted Delivery Fee <small>(Endorsement Required)</small>	\$0.00	
Total Postage & Fees	\$7.60	03/13/2009

To: Doug McLearen
PA Historical & Museum Commission
Commonwealth Keystone Bldg
400 North Street 2nd Fl.
Harrisburg, PA 17120-0093
PS Form 3800, August 2005 See Reverse for Instructions

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<div style="margin-bottom: 10px;"> <div style="display: flex; justify-content: space-between;"> <div> <div style="display: flex; align-items: flex-start;"> <div style="width: 15px; height: 15px; background-color: black; margin-right: 5px;"></div> <div> Complete Items 1, 2, and 3. Also complete Item 4 if Restricted Delivery is desired. </div> </div> <div> <div style="margin-bottom: 5px;">Print your name and address on the reverse so that we can return the card to you.</div> <div>Attach this card to the back of the mailpiece, or on the front if space permits. <i>25348A</i></div> </div> </div> <div> 1. Article Addressed to: Mr. Doug McLearen, Div. Chief Archaeology & Protection PA HISTORICAL & MUSEUM COMMISSION Commonwealth Keystone Bldg. Second Floor 400 North Street Harrisburg, PA 17120-0093 </div> </div></div>	<div style="margin-bottom: 10px;"> A. Signature <div style="display: flex; justify-content: flex-end; margin-top: 5px;"> <input type="checkbox"/> Agent <input type="checkbox"/> Addressee </div> </div> <div style="margin-bottom: 10px;"> B. Received by (Printed Name) _____ </div> <div style="margin-bottom: 10px;"> C. Date of Delivery <div style="border: 1px solid black; padding: 2px; display: inline-block;">MAR 18 2009</div> </div> <div style="margin-bottom: 10px;"> D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No </div>
2. Article Number <small>(Transfer from service)</small>	3. Service Type <div style="display: flex; justify-content: space-between;"> <div> <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Registered <input type="checkbox"/> Insured Mail </div> <div> <input type="checkbox"/> Express Mail <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> C.O.D. </div> </div>
2. Article Number 7007 0220 0000 8456 2863	4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes

FAX: (215) 576-7791

PHONE: (215) 887-2165

CHARLES E. SHOEMAKER, INC.

ENGINEERS AND SURVEYORS
SOUTHEAST CORNER OF EASTON & EDGE HILL ROADS
1007 EDGE HILL ROAD
ABINGTON, PENNSYLVANIA 19001

TRANSMITTAL

Date: March 11, 2009

TO: Pennsylvania Historical and Museum Commission

Address: Commonwealth Keystone Building, Second Floor
400 North Street
Harrisburg, PA 17120-0093

Attention: Doug McLearen
Division Chief, Archaeology and Protection

FROM: Douglas C. Rossino, PE

PROJECT: 25348 A Switchville Crossing

☒ We are sending you ☒ Attached ☐ Via FEDEX ☒ Via US Mail ☐ Hand Delivered
☒ the following items ☐ Plans ☐ Legal Description ☐ Originals ☒ Other

Copies	Plan No.	Description
1		Cultural Resource Notice
1		Cultural Resource Notice Narrative
1	A-9-334	Land Development Plan
1	A-9-335	Existing Features Plan
1	A-9-338	Site Grading Plan
1	A-9-339	Off-Site Grading Plan

☐ For your use ☐ As Requested ☒ For review & comment

Remarks:

Included is the 'Cultural Resource Notice' package for the above mentioned project. If there are any questions, please don't hesitate to contact me.

CC: Brian Regli, Duke Real Estate Partners, LLC
Joy Nash, AIA, New Century Design & Construction, Inc.
Steven R. Freeman, AIA, New Century Design & Construction, Inc.
CES #25348A



CULTURAL RESOURCE NOTICE

Read the instructions before completing this form.

SECTION A. APPLICANT IDENTIFIER

Applicant Name Duke Real Estate Partners, LLC c/o Joseph A. Casacio, Jr.

Street Address 2010 County Line Road

City Huntingdon Valley State PA Zip 19006

Telephone Number (215) 355-9513

Project Title Switchville Crossing

SECTION B. LOCATION OF PROJECT

Municipality Abington Township County Name Montgomery DEP County Code 46

SECTION C. PERMITS OR APPROVALS

Name of Specific DEP Permit or Approval Requested: Sewage Facilities Planning Module

Anticipated federal permits:

- ☐ Surface Mining ☐ 404 Water Quality Permit
- ☐ Army Corps of Engineers ☐ Federal Energy Regulatory Commission
- ☐ 401 Water Quality Certification ☐ Other: _____

SECTION D. GOVERNMENT FUNDING SOURCES

- ☐ State: (Name) _____ ☐ Local: (Name) _____
- ☐ Federal: (Name) _____ ☐ Other: (Name) _____

SECTION E. RESPONSIBLE DEP REGIONAL, CENTRAL, DISTRICT MINING or OIL & GAS MGMT OFFICE

- DEP Regional Office Responsible for Review of Permit Application ☐ Central Office (Harrisburg)
- ☒ Southeast Regional Office (Norristown) ☐ Northeast Regional Office (Wilkes-Barre)
- ☐ Southcentral Regional Office (Harrisburg) ☐ Northcentral Regional Office (Williamsport)
- ☐ Southwest Regional Office (Pittsburgh) ☐ Northwest Regional Office (Meadville)
- ☐ District Mining Office: _____ ☐ Oil & Gas Office: _____

SECTION F. RESPONSIBLE COUNTY CONSERVATION DISTRICT, if applicable.

County Conservation District Montgomery Telephone Number, if known (610) 489-4506

SECTION G. CONSULTANT

Consultant, if applicable Richard A. Stoneback, P.E. c/o Charles E. Shoemaker, Inc.

Street Address 1007 Edge Hill Road

City Abington State PA Zip 19001

Telephone Number (215) 887-2165

PHONE (215) 887-2185

FAX (215) 576-7791

CHARLES E. SHOEMAKER, INC.
ENGINEERS AND SURVEYORS
SOUTHEAST CORNER OF EASTON & EDGE HILL ROADS
1007 EDGE HILL ROAD
ABINGTON, PA 19001

Cultural Resource Notice Narrative

of

“Switchville Crossing”

Prepared For

Pennsylvania Historical and Museum Commission

**1938 Wharton Road
Abington Township
Montgomery County, Pennsylvania**

Owner / Developer

Duke Real Estate Partners, LLC
c/o Joseph A. Casacio, Jr.
2010 County Line Road
Huntingdon Valley, PA 19006

Engineers & Surveyors

Charles E. Shoemaker, Inc.
1007 Edge Hill Road
Abington, PA 19001

Project No. 25348-A

Date: March 11, 2009

CHARLES E. SHOEMAKER, INC.
ENGINEERS AND SURVEYORS

INTRODUCTION

Duke Real Estate Partners, LLC proposes "Switchville Crossing", which consists of a Fitness Center, Commercial/Medical Office Building, Bank, and associated parking. The site is located at 1938 Wharton Road in Abington Township, Montgomery County, Pennsylvania, and is currently occupied by a Commercial Office Building, Manufacturing Building, Warehouse Space, and associated parking. The subject property comprises a total of 8.9400 acres to the Legal Right of Way Lines of the adjacent roads. However, the area of disturbance comprises a total of 9.2 acres. The site is currently zoned 'SI' Suburban Industrial Mixed Development Overlay District.

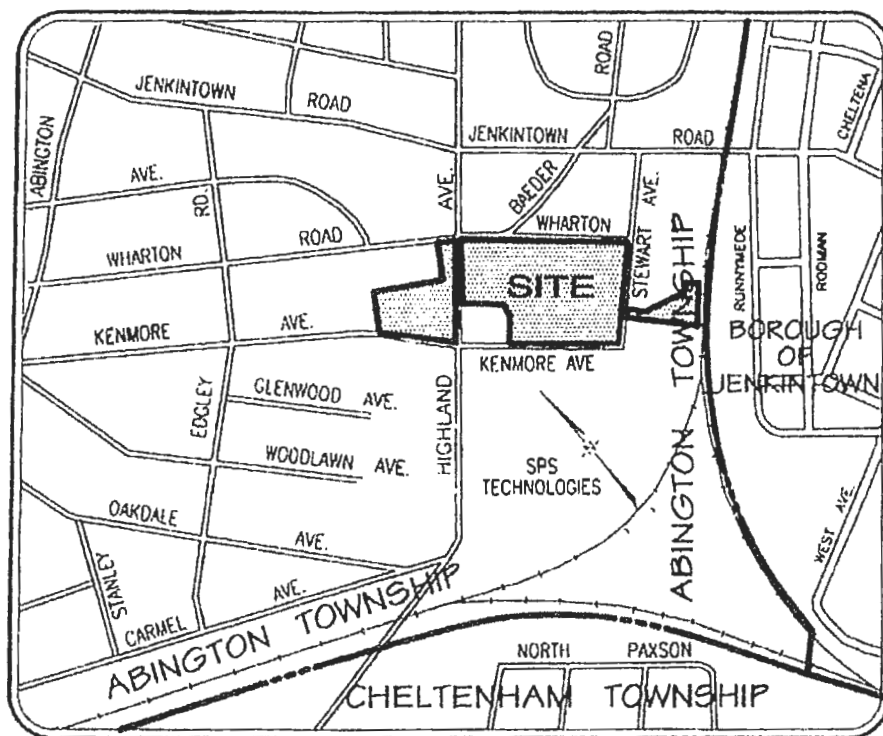
SITE TOPOGRAPHY

The majority of the site generally flows into an existing storm sewer system which discharges off-site. The remainder of the site flows to each of the four (4) adjoining roads, Wharton Road, Stewart Avenue, Kenmore Avenue, and Highland Avenue. Slopes on the site generally range from about 1.5% to 50% and the site soils are as mapped in the National Cooperative Soil Survey for Montgomery County. The PADEP Chapter 93: Receiving Water Classification / Statewide Existing Use Listing for this site is WWF (Frankford Creek Watershed / Tacony Creek).

IMPROVEMENTS

Following the removal of an existing 2-story brick masonry office building, 1-story brick masonry storage and manufacturing building, 1-story metal storage building, 2-story brick and frame dwelling, concrete slabs, walls and sidewalks, existing utilities, and bituminous paving, improvements will include a 1-story Fitness Center (42,188 s.f.), a 3-story Commercial/Medical Office Building (14,650 s.f.), a 1-story Bank (3,000 s.f.), four (4) proposed entrances, bituminous parking areas, public sanitary sewer, and public water. The majority of the site will drain to a storm sewer collection system and two (2) underground detention/infiltration systems. The sanitary sewer serving the structures is the Abington Township Sanitary Sewer System. The water services are connected to the existing water mains located in Wharton Road and Kenmore Avenue.

Appendix A contains photographs of the existing 2-story brick masonry office building, 1-story brick masonry storage and manufacturing building, and 2-story brick and frame dwelling, which are all buildings over 40 years old and are planned for demolition.

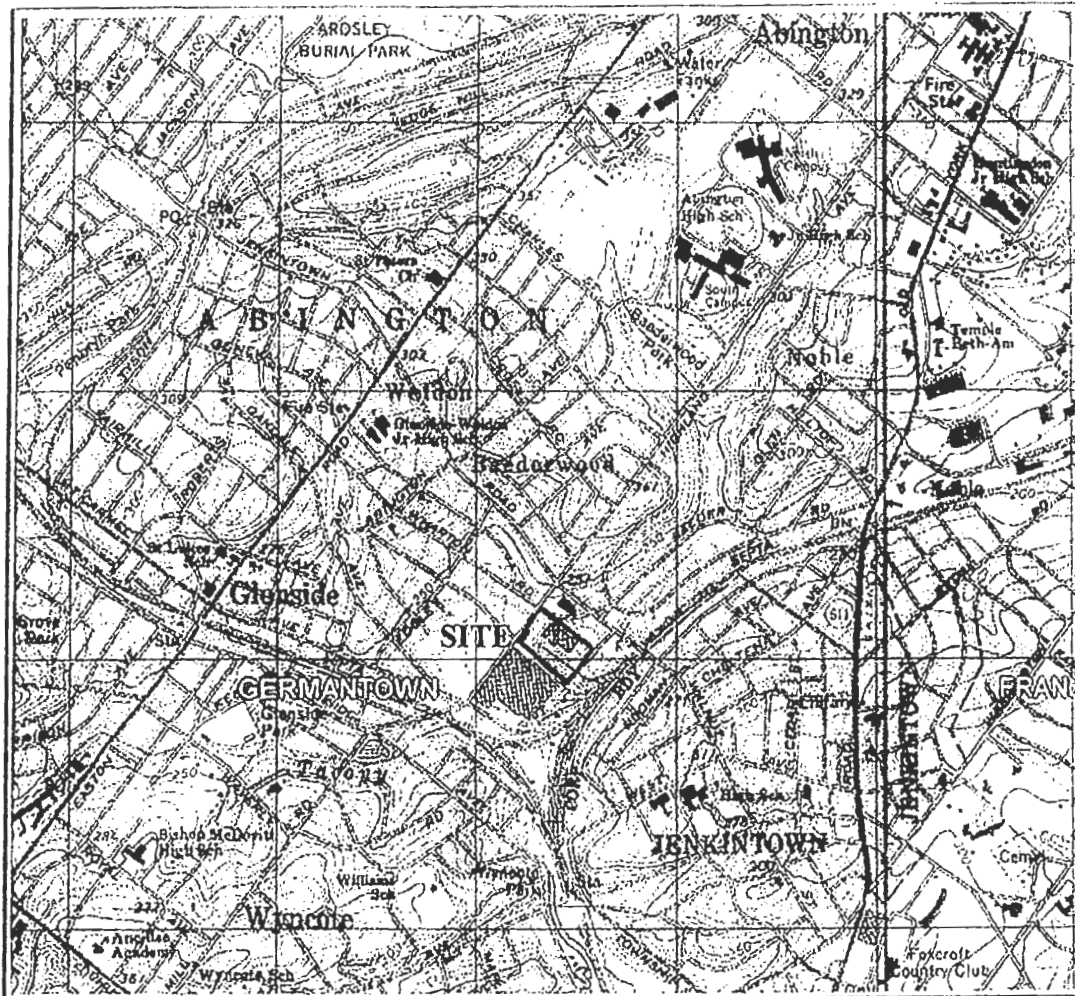


SWITCHVILLE CROSSING

Location Map

SCALE: 1" = 800'

CHARLES E. SHOEMAKER, INC.
ENGINEERS AND SURVEYORS
SOUTHEAST CORNER OF EASTON & EDGE HILL ROADS
1007 EDGE HILL ROAD
ABINGTON, PENNSYLVANIA 19001



SWITCHVILLE CROSSING
United States Geological Survey Map
Germantown Quadrangle
Scale 1"=2000'

PHONE (215) 887-2165

CHARLES E. SHOEMAKER, INC.
ENGINEERS AND SURVEYORS

FAX (215) 576-7791

***APPENDIX A:
PHOTOGRAPHS OF BUILDINGS
OVER 40 YEARS OLD***

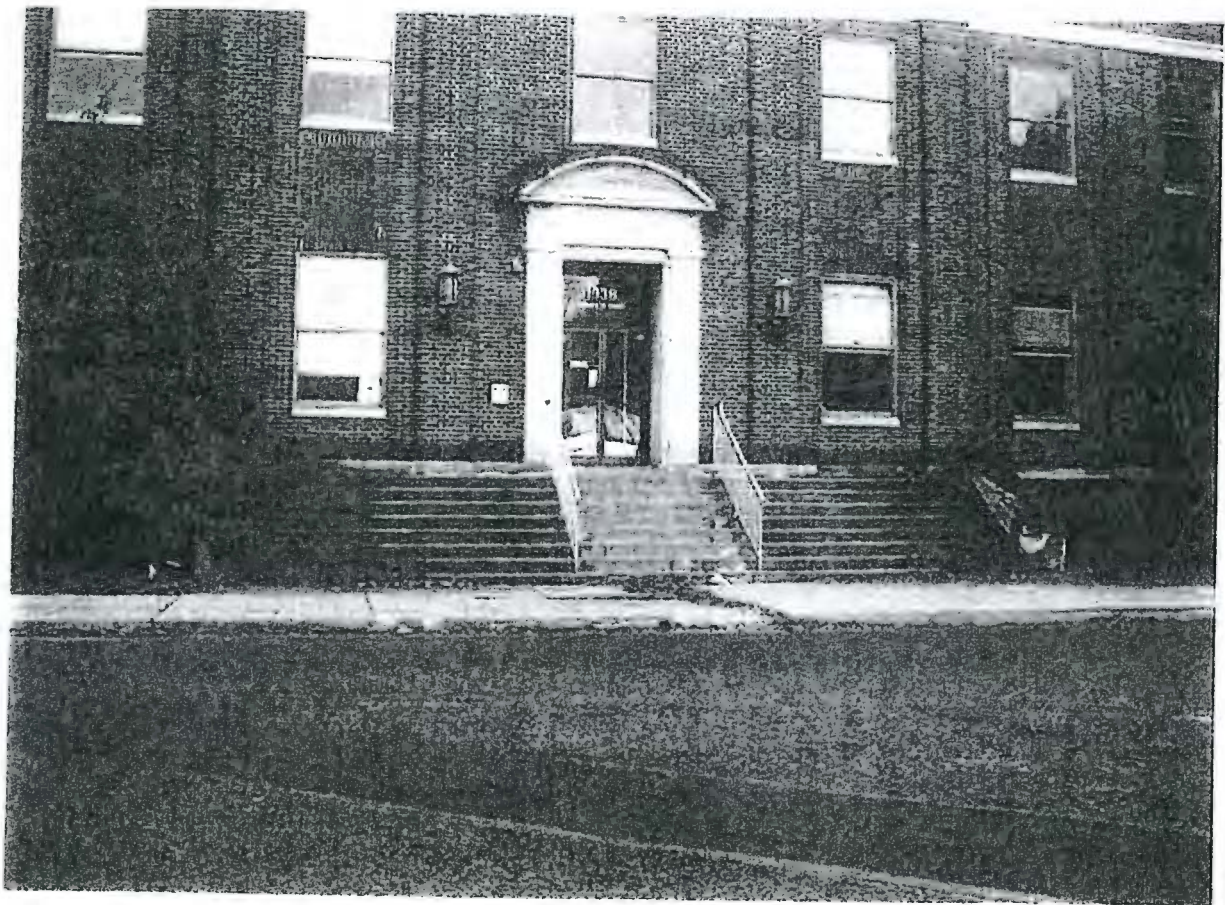
PHONE (215) 887-2165

CHARLES E. SHOEMAKER, INC.
ENGINEERS AND SURVEYORS

FAX (215) 576-7791

***2-STORY BRICK MASONRY OFFICE BUILDING
AND 1-STORY BRICK MASONRY STORAGE AND
MANUFACTURING BUILDING***





PHONE (215) 887-2166

CHARLES E. SHOEMAKER, INC.
ENGINEERS AND SURVEYORS

FAX (215) 576-7791

2-STORY BRICK AND FRAME DWELLING







SEWAGE FACILITIES PLANNING MODULE COMPONENT 4C - COUNTY OR JOINT HEALTH DEPARTMENT REVIEW

Note to Project Sponsor: To expedite the review of your proposal, one copy of your completed planning module package and one copy of this *Planning Agency Review Component* should be sent to the county or joint county health department for their comments.

SECTION A. PROJECT NAME (See Section A of instructions)

Project Name
Switchville Crossing

SECTION B. REVIEW SCHEDULE (See Section B of instructions)

1. Date plan received by county or joint county health department MAY 2 2019
Agency name DEPARTMENT OF HEALTH + HUMAN SERVICES
2. Date review completed by agency MAY 8 2019

SECTION C. AGENCY REVIEW (See Section C of instructions)

Yes ☒ No ☐

- ☒ 1. Is the proposed plan consistent with the municipality's Official Sewage Facilities Plan?
If no, what are the inconsistencies? _____
- ☐ 2. Are there any wastewater disposal needs in the area adjacent to this proposal that should be considered by the municipality?
If yes, describe _____
- ☐ 3. Is there any known groundwater degradation in the area of this proposal?
If yes, describe _____
- ☒ 4. The county or joint county health department recommendation concerning this proposed plan is as follows: OK TO PROCEED
5. Name, title and signature of person completing this section:
Name: DENNIS TIDWELL
Title: SEWAGE ENFORCEMENT OFFICER
Signature: [Signature]
Date: 5/8/19
Name of County Health Department: OFFICE OF PUBLIC HEALTH
Address: 1430 DEKALB ST. P.O. BOX 311 NORTHTOWN, PA 19404-0311
Telephone Number: 610-278-5117 X 6729

SECTION D. ADDITIONAL COMMENTS (See Section D of instructions)

This component does not limit county planning agencies from making additional comments concerning the relevancy of the proposed plan to other plans or ordinances. If additional comments are needed, attach additional sheets.

The county planning agency must complete this component within 60 days.

This component and any additional comments are to be returned to the applicant.

**MONTGOMERY COUNTY
BOARD OF COMMISSIONERS**

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



**MONTGOMERY COUNTY DEPARTMENT
OF HEALTH & HUMAN SERVICES**

OFFICE OF PUBLIC HEALTH
PO Box 311 • NORRISTOWN, PA 19404-0311

610-278-5117
FAX: 610-278-5167
WWW.MONTCOPA.ORG/HHS

BRENDA K. WEIS, MSPH, PhD

ADMINISTRATOR

RICHARD S. LORRAINE, MD, FACP
MEDICAL DIRECTOR

May 8, 2019

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

Re: Switchville Crossing
Sewage Facilities Planning Module Component 4C
Abington Township, Montgomery County, PA

Dear Mr. Manfredi:

The Montgomery County Department of Health & Human Services, Office of Public Health (OPH) has reviewed the Sewage Facilities Planning Module for Switchville Crossing in Abington Township. The module was prepared by Charles E. Shoemaker Inc. and a complete copy was received by OPH on May 2, 2019.

The Module proposes an additional multi-purpose building to a previously approved subdivision. This proposal will generate 7,370 gallons per day of additional sewage flow that will be treated by the Northeast Wastewater Treatment Plant. Drinking water will be provided by Aqua America.

OPH has no objections to the proposed Sewage Facilities Planning Module, provided approval for increased flows is granted by the existing collection system.

If you have any further questions, please contact me at (610) 278-5117 ext. 6729.

Sincerely,

Dennis Tidwell
Environmental Health Specialist/SEO
Division of Water Quality Management
dtidwell@montcopa.org

Enclosures

XC: Department of Environmental Protection
Charles E. Shoemaker, Inc.
John Pepper, Field Supervisor
File

OFFICE OF PUBLIC HEALTH LOCATIONS

1430 DEKALB STREET • NORRISTOWN, PA 19404-0311 • PHONE: 610-278-5145 • FAX: 610-278-5166

364 KING STREET • POTTSTOWN, PA 19464 • PHONE: 610-970-5040 • FAX: 610-970-5048

102 YORK ROAD, SUITE 401 • WILLOW GROVE, PA 19090 • PHONE: 215-784-5415 • FAX: 215-784-5524



RESOLUTION FOR PLAN REVISION FOR NEW LAND DEVELOPMENT

Resolution #19-020

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

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

WHEREAS _____ has proposed the development of a parcel of land identified as
land developer

_____, and described in the attached Sewage Facilities Planning Module, and
name of subdivision

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

WHEREAS, _____ finds that the subdivision described in the attached
municipality

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

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

I _____, Secretary, _____
(Signature)

Township Board of Supervisors (Borough Council) (City Councilmen), hereby certify that the foregoing is a true copy of the Township (Borough) (City) Resolution # _____, adopted, _____, 20____.

Municipal Address:

Telephone _____

Seal of
Governing Body

**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

**SEWAGE FACILITIES PLANNING MODULE
COMPONENT 4b - COUNTY PLANNING AGENCY REVIEW**

May 17, 2019

Duke Real Estate Partners, LLC
Attn: Brian Regli
2010 County Line Road
Huntingdon Valley, PA 19006

Re: DEP #: 1-46001-228-3J
MCPC 537 #: 19-2263
Date Received: 4/30/2019
Switchville Crossing
Abington Township

Dear Mr. Regli,

We have reviewed this proposed revision to the Township's Sewage Facilities Plan in accordance with regulations issued under Act 537, "The Pennsylvania Sewage Facilities Act," as requested. We are forwarding this letter as a report of our review and recommendations.

BACKGROUND

The applicant, Duke Real Estate Partners LLC., is proposing to provide sewer service to three new buildings on a partial constructed and operated property in Abington Township. The proposed additional developments on the parcel will include the construction of a child care facility (11,080 SF) and a general office space (23,137) as well as the conversion of a sub-station building into a fast-food restaurant (3,480 SF). The applicant estimates the proposed projects will generate an additional 27.8 EDUs or 7,370 GPD. All flows will be conveyed to the City of Philadelphia Water Department Northeast Wastewater Treatment Plant owned by the City of Philadelphia via the Abington Township, the Cheltenham Township and the City of Philadelphia collection systems. Water supply will be provided by an existing public water supplier, Aqua American.

COMMENTS/ISSUES

County Comprehensive Plan: We understand that we were not provided with the construction stormwater management plan however, we would like to encourage the applicant to integrate green stormwater infrastructure practice on site. Additionally, we wish to encourage the applicant to visit our Green Sustainable Parking Guidebook online to learn about opportunities to incorporate green and sustainable strategies into parking lot design.

Zoning and Subdivision: Questions 9, 10, 11, 12, and 13 on the DEP form pertain to zoning and subdivision

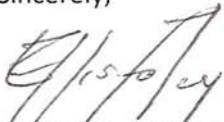


ordinances, and compliance of the proposal to these ordinances. The Township maintains both a zoning and subdivision ordinance. We defer to the municipality for ensuring consistency with the subdivision and land development ordinances and designating zoning approvals.

RECOMMENDATION

Once these comments have been addressed to the satisfaction of the municipality and DEP, we have no objection to this 537 Planning Module. Should there be any questions regarding the content of this letter, please contact me at (610) 278-3729.

Sincerely,



Ellis Foley, Environmental Planner
efoley@montcopa.org - 610-278-3729

c: Elizabeth Mahoney, DEP Southeast Regional Office
Richard Manfredi, Abington Township Manager
George Wrigley, Abington Township Director of Wastewater Utilities
Richard Stoneback, Charles E. Shoemaker Inc.



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATER STANDARDS AND FACILITY REGULATION

DEP # 1-46001-228-3J

MCPC # 19-2263

SEWAGE FACILITIES PLANNING MODULE
COMPONENT 4B - COUNTY PLANNING AGENCY REVIEW
(or Planning Agency with Areawide Jurisdiction)

Note to Project Sponsor: To expedite the review of your proposal, one copy of your completed planning package and one copy of this **Planning Agency Review Component** should be sent to the existing county planning agency or planning agency with areawide jurisdiction for their comments.

SECTION A. PROJECT NAME (See Section A of instructions)

Project Name

Switchville Crossing

SECTION B. REVIEW SCHEDULE (See Section B of instructions)

1. Date plan received by county planning agency 4/30/2019

2. Date plan received by planning agency with areawide jurisdiction

Agency name

3. Date review completed by agency 5/17/2019

SECTION C. AGENCY REVIEW (See Section C of instructions)

Yes No

☒ ☐ 1. Is there a county or areawide comprehensive plan adopted under the Municipalities Planning Code (53 P.S. 10101 *et seq.*)?

☒ ☐ 2. Is this proposal consistent with the comprehensive plan for land use?

☒ ☐ 3. Does this proposal meet the goals and objectives of the plan?

If no, describe goals and objectives that are not met

☒ ☐ 4. Is this proposal consistent with the use, development, and protection of water resources?

If no, describe inconsistency

☒ ☐ 5. Is this proposal consistent with the county or areawide comprehensive land use planning relative to Prime Agricultural Land Preservation?

If no, describe inconsistencies:

☐ ☒ 6. Does this project propose encroachments, obstructions, or dams that will affect wetlands?

If yes, describe impact

☐ ☒ 7. Will any known historical or archeological resources be impacted by this project?

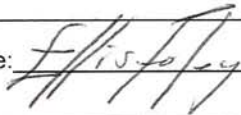
If yes, describe impacts

☐ ☒ 8. Will any known endangered or threatened species of plant or animal be impacted by the development project?

☐ ☒ 9. Is there a county or areawide zoning ordinance?

☐ ☐ 10. Does this proposal meet the zoning requirements of the ordinance?

If no, describe inconsistencies

Yes	No	SECTION C. AGENCY REVIEW (continued)	
<input type="checkbox"/>	<input type="checkbox"/>	11.	Have all applicable zoning approvals been obtained?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	12.	Is there a county or areawide subdivision and land development ordinance?
<input type="checkbox"/>	<input type="checkbox"/>	13.	Does this proposal meet the requirements of the ordinance? If no, describe which requirements are not met _____
<input checked="" type="checkbox"/>	<input type="checkbox"/>	14.	Is this proposal consistent with the municipal Act 537 Official Sewage Facilities Plan? If no, describe inconsistency _____
<input type="checkbox"/>	<input checked="" type="checkbox"/>	15.	Are there any wastewater disposal needs in the area adjacent to this proposal that should be considered by the municipality? If yes, describe _____
<input type="checkbox"/>	<input checked="" type="checkbox"/>	16.	Has a waiver of the sewage facilities planning requirements been requested for the residual tract of this subdivision?
<input type="checkbox"/>	<input type="checkbox"/>		If yes, is the proposed waiver consistent with applicable ordinances? If no, describe the inconsistencies _____
<input type="checkbox"/>	<input checked="" type="checkbox"/>	17.	Does the county have a stormwater management plan as required by the Stormwater Management Act?
<input type="checkbox"/>	<input type="checkbox"/>		If yes, will this project plan require the implementation of storm water management measures?
18. Name, Title and signature of person completing this section:			
Name: <u>Ellis Foley</u>			
Title: <u>Environmental Planner</u> Signature: 			
Date: _____ 5/17/2019			
Name of County or Areawide Planning Agency: <u>Montgomery County Planning Commission</u>			
Address: <u>Court House - PO Box 311, Norristown, PA</u>			
Telephone Number: <u>610-278-3729</u>			
SECTION D. ADDITIONAL COMMENTS (See Section D of instructions)			
This Component does not limit county planning agencies from making additional comments concerning the relevancy of the proposed plan to other plans or ordinances. If additional comments are needed, attach additional sheets.			
The county planning agency must complete this Component within 60 days.			
This Component and any additional comments are to be returned to the applicant.			



TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA

PLANNING COMMISSION RECOMMENDATION FORM

APPLICANT INFORMATION:

LD-19-01 Planning Module

Application Number

May 28, 2019

Date

Duke Real Estate Partners, LLC

Name

361 Highland Avenue

Address:

Number + Street

Jenkintown

City

Pa

State

19046

Zip

Overview: Planning Commission Review of the Planning Module for both the 361 Highland

Ave property and the balance of the Switchville Crossing Development. Mr.

Wrigley was available to answer questions and provide background information.

Requested Waivers:

Planning Module Review

No waiver requested at this time

PLANNING COMMISSION COMMENTS AND RECOMMENDATIONS:

Comments and/or Conditions: This Planning Module has already been approved by

Cheltenham Township and the Philadelphia Water Department

Recommendations:

1. The Planning Commission recommended approval of the Planning Module.

2.

3.

4.

☒ APPROVED

☐ DENIED

VOTE: 9 OF 9

Signature:

Date: May 28, 2019



ADMINISTRATIVE CODE AND LAND DEVELOPMENT

AGENDA ITEM

May 29, 2019

DATE

ACL-02-061319

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-19-05, Sussman Associates II, LLC - KIA Dealership, 1501-1515 Easton Road, Roslyn, PA

EXECUTIVE SUMMARY:

The applicant seeks approval to consolidate the properties and construct a new car dealership. The properties are bordered by Easton Road to the west and Nylsor Avenue to the south. The properties are zoned within the Main Street High District of Ward No. 5 of the Township of Abington.

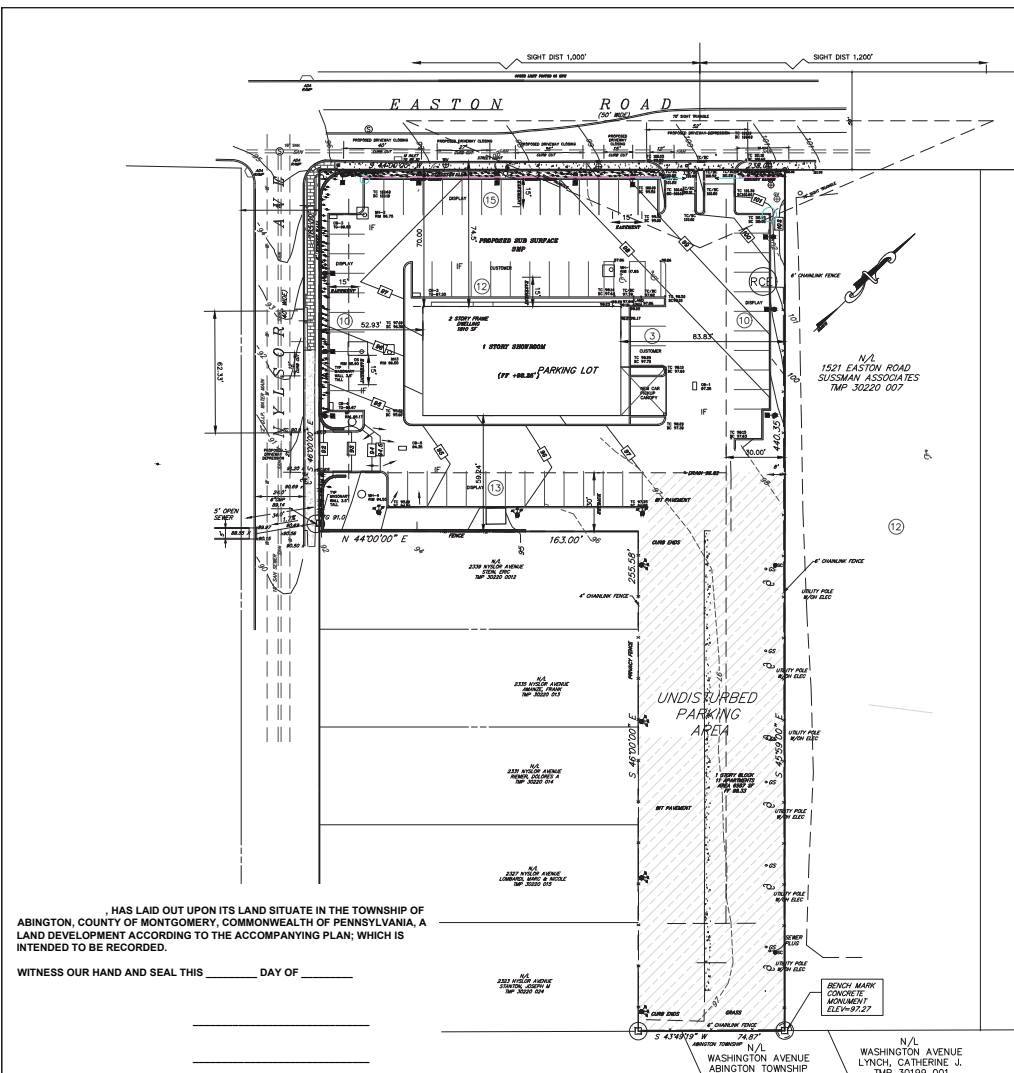
Project involves demolition of existing buildings. A consolidation of four lots; and a land development of a new car dealership to be used for the KIA showroom.
Request for preliminary and final approval.

PREVIOUS BOARD ACTIONS:

Planning Commission recommended approval for the Land Development Application at their regularly scheduled meeting of May 28, 2019.

RECOMMENDED BOARD ACTION:

Consider approving either the preliminary or preliminary final application of Sussman Associates II, LLC - KIA Dealership to consolidate the properties located at 1501, 1505, 1509, and 1515 Easton Road and construct a new car dealership.

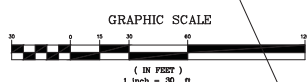


_____, HAS LAID OUT UPON ITS LAND SITUATE IN THE TOWNSHIP OF ABINGTON, COUNTY OF MONTGOMERY, COMMONWEALTH OF PENNSYLVANIA, A LAND DEVELOPMENT ACCORDING TO THE ACCOMPANYING PLAN; WHICH IS INTENDED TO BE RECORDED.

WITNESS OUR HAND AND SEAL THIS _____ DAY OF _____

ON THE _____ DAY OF _____, A.D., 20____, BEFORE ME, THE SUBSCRIBER, A NOTARY PUBLIC OF THE COMMONWEALTH OF PENNSYLVANIA, RESIDING IN _____, PERSONALLY APPEARED _____, WHO ACKNOWLEDGED HIMSELF TO BE THE AUTHORIZED PARTNER TO SIGN THIS PLAN, AS SUCH HE EXECUTED THE FOREGOING PLAN BY SIGNING THAT THE SAID PARTNERSHIP IS THE OWNER OF THE DESIGNATED LAND, ALL NECESSARY APPROVAL OF THE PLAN HAS BEEN ATTAINED AND IS ENDORSED THEREON, AND THAT THE SAID PARTNERSHIP DESIRES THAT THE FOREGOING PLAN MAY BE DULY RECORDED.

_____, NOTARY PUBLIC
_____, MY COMMISSION EXPIRES _____



MCPC NO. _____

PROCEEDED AND REVIEWED. A report has been prepared by the Montgomery County Planning Commission in accordance with the Municipalities Planning Code.

Certified this date _____ for the Director

MONTGOMERY COUNTY PLANNING COMMISSION

DECISION

16-27: This is the application of Sussman Associates II, LP, owners of the properties located at 1501, 1505, 1509, 1513 and 1515 Easton Road, Roslyn, Pa. 19001. The applicant seeks dimensional variances from Section 1006, Figure 10.18 of the Zoning Ordinance of the Township of Abington. The applicant proposes to consolidate the properties and construct a new automotive dealership. The applicant seeks approval of the plan that provides 17,255 green space instead of the required 35%. A variance is required to allow for on-site parking spaces to be five feet from the property line instead of the required 10 feet. A variance has been requested to allow the building to 74.5 feet from the curb face instead of the 70-foot limitation. In addition, a variance has been requested from the requirement that all windows have to be between two and eight feet from grade. The properties are zoned within the Main Street High District of West #B of the Township of Abington.

Hearing Dates: January 15, 2019
Decision Date: February 19, 2019
Copy Made: February 25, 2019

Conditions:

Case #16-27: 1501, 1505, 1509, 1513 & 1515 Easton Road, Roslyn, Pa. 19001

1. That there be no repair and/or service facilities present or offered at the subject property.
2. That there be no loudspeaker or other broadcast facility and/or equipment at the subject property.
3. That the ingress movement from the subject property onto Naylor Avenue be limited to right-out-only and signed by the applicant to indicate same.
4. That there be no employee parking on any roads adjacent to the subject property.
5. That the applicant maintain and replace when necessary the existing fence between the subject property and those properties fronting on Naylor Avenue.

WAIVERS GRANTED 10 October 2018

Variances Required for New Kia Showroom at 1501 Easton Road

Impervious Coverage 77%
Minimum Allowable 82.75%

Front Setback
Max distance from curb with street wall 70.0 FT to face of building
Proposed 74.5 FT

Property line is 4.5 FT from curb line.
Distance from building to curb determined by the following required dimensions:

- 4.5 FT Curb line to property line
- 5.0 FT Street wall setback
- 18.0 FT Parking space length
- 24.0 FT Traffic lane
- 18.0 FT Parking space length
- 5.0 FT Sidewalk in front of building
- 74.5 FT Total

Parking Setback from Abutting R4 Property
Minimum Allowable 70.0 FT
Proposed 7.0 FT

Proposed parking is not closer to R4 than existing parking. Residences do not abut parking lot per attached diagram.

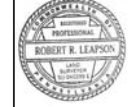
Parking Setback from Adjacent MS Properties (if shared parking)
Minimum Allowable 10.0 FT
Proposed 5.0 FT

Proposed parking is not closer to adjacent MS lots than existing parking

Windows (Lowest Portion)
Minimum distance above grade 2.0 FT
Proposed 0.0 FT (Kia National Standard)

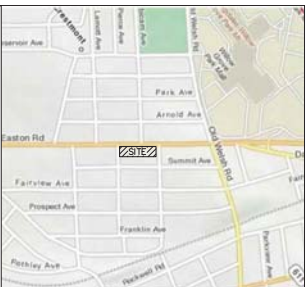
Windows (Highest Portion)
Minimum distance above grade 8.0 FT
Proposed 10.0 FT (Kia National Standard)

MS-H MAIN STREET HIGH DENSITY CLASS II			
MINIMUM REQUIREMENTS		PROPOSED	
LOT AREA	30,000' S.F.	63,161.76 S.F.	
LOT WIDTH	150'	238.00'	
LOT DEPTH	100'	440.35'	
BUILD TO LINE	25'MAX-15'MIN	74.50'	
DIST FROM CURB	70'	59.93'	
SIDE YARD	30'	55.55'	
REAR YARD	35'	18%	
GREEN AREA	35%		
MAXIMUM			
BLDG. COVERAGE	N/A	N/A	
BLDG. HEIGHT	35'	21'	
IMPERVIOUS SURFACE	77%	82%*	
PARKING SETBACK FROM STREET WALL/LANDSCAPE	5'	5'	



PREPARED BY:
ROBERT LEAPSON PLS # SU-040399-E

TEI CONSULTING ENGINEERS, INC.
720 SECOND STREET PIKE
SOUTHAMPTON, PA. 18986
PHONE: (215) 322-6272
JOB NO. 1529



LOCATION MAP
SCALE: 1" = 800'

- GENERAL NOTES**
1. LAND OWNER: SUSSMAN ASSOCIATES II LLC
ADDRESS: 1920-40 JENKINTOWN ROAD JENKINTOWN, PA. 19046
TELEPHONE: 215-887-5890 EXT. 1103
 2. APPLICANT: SUSSMAN ASSOCIATES II LLC
ADDRESS: 1920-40 JENKINTOWN ROAD JENKINTOWN, PA. 19046
TELEPHONE: 215-887-5890 EXT. 1103
 3. PROPERTY INFORMATION
 - A. TAX BLOCK 226 UNIT 11
PARCEL # 90228 009
SITE ADDRESS: 1601 EASTON ROAD
TOTAL TRACT AREA: 9289 S.F.
 - B. TAX BLOCK 226 UNIT 10
PARCEL # 90228 010
SITE ADDRESS: 1505 EASTON ROAD
TOTAL TRACT AREA: 9289 S.F.
 - C. TAX BLOCK 226 UNIT 09
PARCEL # 90228 008
SITE ADDRESS: 1515 EASTON ROAD
TOTAL TRACT AREA: 11,665 S.F.
 - D. TAX BLOCK 226 UNIT 08
PARCEL # 90228 008
SITE ADDRESS: 1515 EASTON ROAD
TOTAL TRACT AREA: 3304.76 S.F.
 4. CONSOLIDATION
 - IT IS PROPOSED TO CONSOLIDATE THESE PARCELS OF LAND INTO ONE SINGLE PARCEL OF LAND WITH THE FOLLOWING DIMENSIONS:
LOT WIDTH = 238'
LOT DEPTH = 440.35'
LOT AREA = 63,161.76 S.F. OR 1.45 ACRES
 5. BOUNDARY AND TOPOGRAPHY AS SHOWN TAKEN FROM DEEDS AND PLANS OF RECORD AND FROM FIELD SURVEY PERFORMED BY TEI CONSULTING ENGINEERS IN OCTOBER 2018. SHOWN ON PLAN OF EXISTING CONDITIONS DATED 10-14-2018.
 - THERE ARE NO WETLANDS OBSERVED ON SITE
 6. PROPOSED USE
 - IT IS PROPOSED TO DEMOLISH ALL EXISTING BUILDINGS AND CONSTRUCT A ONE STORY 5,926 S.F. SHOW ROOM FOR THE SALE OF MOTOR VEHICLES.
 7. THE SITE IS SERVED BY PUBLIC WATER AND SEWER.
 8. STORM WATER WILL BE MANAGED PER TOWNSHIP/DEP REQUIREMENTS. THERE WILL BE NO INCREASE IN THE RATE OF RUNOFF AFTER CONSTRUCTION WHEN COMPARED TO THE PRE-CONSTRUCTION RATE OF RUNOFF.
 9. LIGHTING ALONG EASTON ROAD WILL BE SIMILAR TO THE LIGHTING ON THE EXISTING ADJACENT SUSSMAN DEALERSHIP. A SECURITY BARRIER AND LIGHTING WILL BE PROVIDED ON THE REMAINING SITE.
 10. IMPERVIOUS SURFACE
EXISTING 48,634 S.F. OR 1.1%
PROPOSED 51792 S.F. OR 82 %
 11. PARKING SUMMARY
ADA COMPLIANT SPACES 2
CUSTOMER 10 X 18 SPACES 16
DISPLAY 10 X 18 SPACES 82
STOCK 8 X 18 SPACES 165
TOTAL 165
 12. GREEN AREA
PROPOSED 11,349 S.F. OR 14%
 13. WATER / SEWER USE
TOTAL PERVIOUS 1,946 GPD OR 3 ED'S
PROPOSED WATER USAGE
TOTAL PROPOSED USE = 380 GALS. OR 1 EDU
THEREFORE, CONSTRUCTION OF THE PROPOSED FACILITY WILL RESULT IN A NET REDUCTION OF 1 EDU IN WATER USE.
 14. EROSION CONTROLS
EROSION CONTROLS DURING CONSTRUCTION WILL BE PROVIDED IN STRICT COMPLIANCE WITH MONTGOMERY COUNTY CONSERVATION DISTRICT REQUIREMENTS AND DEP REQUIREMENTS. THE AREA TO BE DISTURBED BY CONSTRUCTION IS 43,300 S.F. OR 0.99 ACRES.
A PERMIT WILL BE ACQUIRED FROM THE CONSERVATION DISTRICT PRIOR TO START OF CONSTRUCTION.

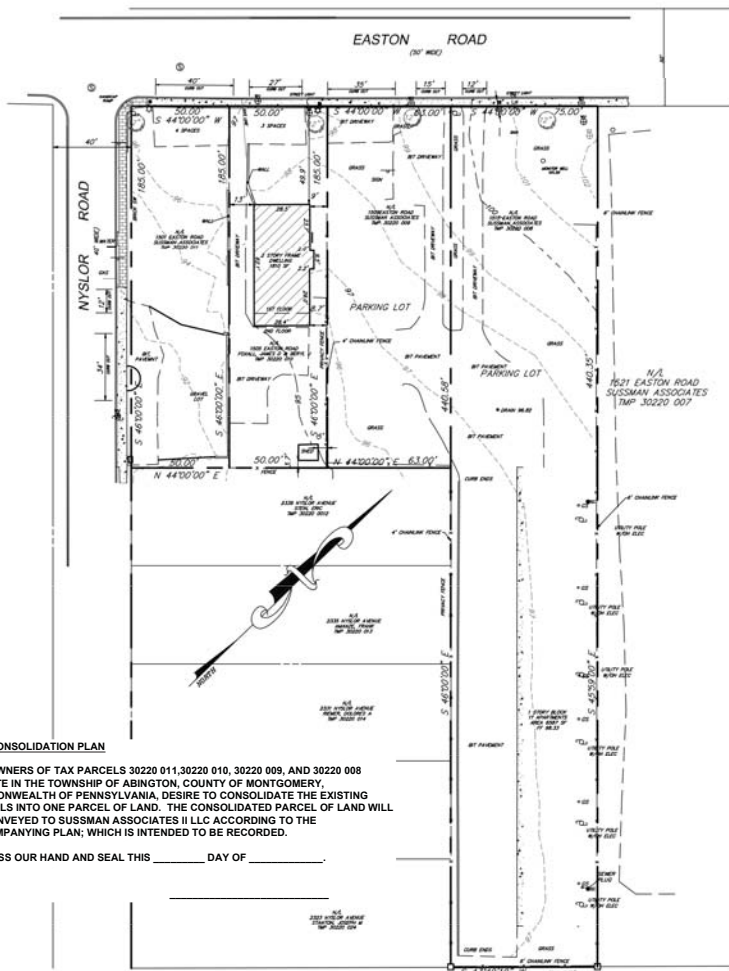
ABINGTON TOWNSHIP ENGINEER

APPROVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF ABINGTON, THIS _____ DAY OF _____, 20____

_____, PRESIDENT
_____, SECRETARY
_____, ENGINEER

RECORDED IN THE OFFICE FOR THE RECORDING OF DEEDS, ETC., NORRISTOWN, PA. IN PLAN _____ BY: _____
BOOK NO. _____ PAGE NO. _____
ON THE _____ DAY OF _____, 20____ RECORDER

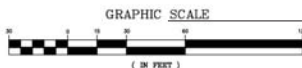
FINAL RECORD PLAN SITE PLAN
OF
PROPOSED AUTOMOTIVE SALES FACILITY
1501, 1505, 1509 AND 1515 EASTON ROAD
SITUATE
ABINGTON TOWNSHIP
MONTGOMERY COUNTY
PENNSYLVANIA
SCALE: 1" = 800' DATE: APRIL 10, 2019 SHEET: 1 OF 5



FOR CONSOLIDATION PLAN

THE OWNERS OF TAX PARCELS 30220 011, 30220 010, 30220 009, AND 30220 008 SITUATE IN THE TOWNSHIP OF ABINGTON, COUNTY OF MONTGOMERY, COMMONWEALTH OF PENNSYLVANIA, DESIRE TO CONSOLIDATE THE EXISTING PARCELS INTO ONE PARCEL OF LAND. THE CONSOLIDATED PARCEL OF LAND WILL BE CONVEYED TO SUSSMAN ASSOCIATES II LLC ACCORDING TO THE ACCOMPANYING PLAN, WHICH IS INTENDED TO BE RECORDED.

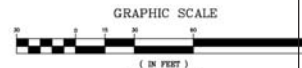
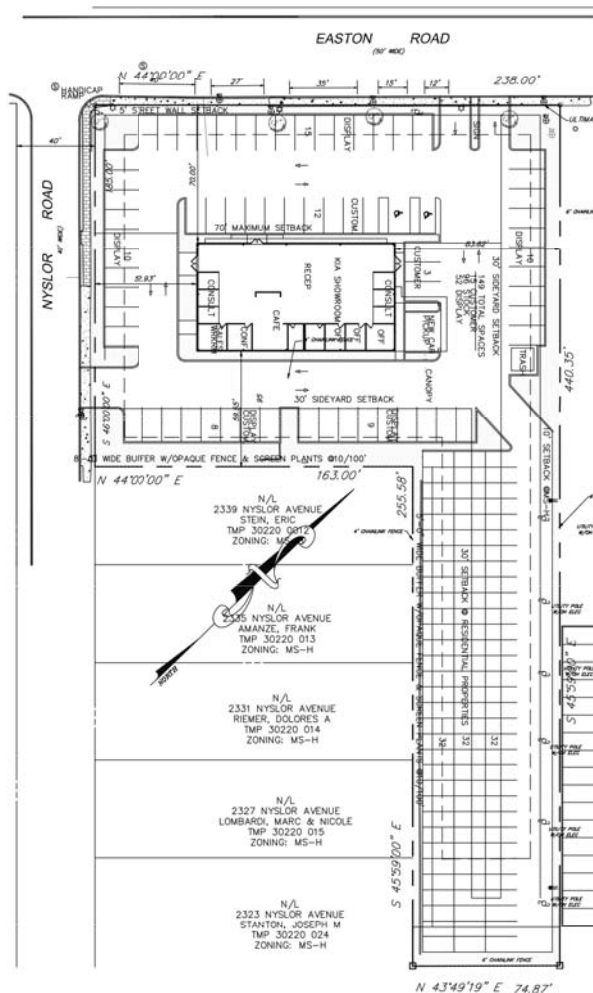
WITNESS OUR HAND AND SEAL THIS _____ DAY OF _____



ON THE _____ DAY OF _____ A.D.,
20____, BEFORE ME, THE SUBSCRIBER, A NOTARY PUBLIC OF THE
COMMONWEALTH OF PENNSYLVANIA, RESIDING IN
PERSONALLY APPEARED _____ WHO ACKNOWLEDGED HERSELF TO
BE THE AUTHORIZED PARTNER TO SIGN THIS PLAN, AS SUCH SHE EXECUTED THE
FOREGOING PLAN BY SIGNING THAT THE SAID PARTNERSHIP IS THE OWNER OF THE
DESIGNATED LAND, ALL NECESSARY APPROVAL OF THE PLAN HAS BEEN ATTAINED
AND IS ENDORSED THEREON, AND THAT THE SAID PARTNERSHIP DESIRES THAT
THE FOREGOING PLAN MAY BE DULY RECORDED.

NOTARY PUBLIC

MY COMMISSION EXPIRES



MCPC NO. _____

PROCESSED AND REVIEWED. A report has been prepared
by the Montgomery County Planning Commission in accordance
with the Municipalities Planning Code.

Certified this date _____ for the Director

MONTGOMERY COUNTY PLANNING COMMISSION

IT IS HEREBY CERTIFIED TO PNC (PNC BANK), NATIONAL
ASSOCIATION, ITS SUCCESSORS AND ASSIGNS AND TO FIRST
AMERICAN (FIRST AMERICAN TITLE INSURANCE COMPANY) THAT IN
THE UNDERSIGNED'S PROFESSIONAL OPINION, AS A LAND SURVEYOR
REGISTERED IN THE STATE OF PENNSYLVANIA THE RELATIVE
POSITIONAL PRECISION OF THIS SURVEY COMPLIES WITH THE
ACCURACY REQUIREMENTS FOR LAND SURVEYS IN PENNSYLVANIA.

JOHN H. LEAPSON, P.L.S.
SU 1180 A



PREPARED BY:
ROBERT LEAPSON PLS # SU-040399-E
SITATE
TEI CONSULTING ENGINEERS, INC.
720 SECOND STREET FIVE
SOUTHAMPTON, PA. 18986
PHONE: (215) 322-0272
JOB NO. 1509



LOCATION MAP
SCALE: 1" = 800'

DESCRIPTION OF LOT CONSOLIDATION 1645 TO 1675 EASTON ROAD

DESCRIPTION OF A PARCEL OF LAND LOCATED IN ABINGTON TOWNSHIP, MONTGOMERY COUNTY, COMMONWEALTH OF PENNSYLVANIA IN ACCORDANCE WITH A PLAN ENTITLED "LOT CONSOLIDATION PLAN OF 1501 TO 1515 EASTON ROAD", PREPARED BY TEI CONSULTING ENGINEERS, INC., DATED APRIL 15, 2019 SAID PARCEL BEING MORE FULLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT, THE INTERSECTION OF THE SOUTHEASTERLY SIDE OF EASTON ROAD (50 FEET WIDE) AND THE NORTHEASTERLY SIDE OF NYSLOR ROAD (40 FEET WIDE); THENCE, ALONG SAID EASTON ROAD NORTH 44 DEGREES 00 MINUTES 00 SECONDS EAST, 238.00 FEET TO A POINT; THENCE, DEPARTING, EASTON ROAD 45 DEGREES 59 MINUTES 00 SECONDS EAST, 440.35 FEET TO A CONCRETE MONUMENT ON THE NORTHWESTERLY SIDE OF WASHINGTON AVE (VARIOUS WIDTH, UNIMPROVED); THENCE, ALONG THE SAME, SOUTH 43 DEGREES 49 MINUTES 19 SECONDS WEST, 74.87 FEET TO A CONCRETE MONUMENT ON SAID SOUTH EASTERLY SIDE OF WASHINGTON AVENUE; THENCE, DEPARTING WASHINGTON AVE NORTH 46 DEGREES 00 MINUTES 00 SECONDS WEST, 255.58 FEET TO A POINT; THENCE, 44 DEGREES 00 MINUTES 00 SECONDS EAST, 163.00 FEET TO A POINT; THENCE, ALONG SAID SIDE OF NYSLOR ROAD (40 FEET WIDE); THENCE, ALONG SAID SIDE OF NYSLOR ROAD NORTH 46 DEGREES 00 MINUTES 00 SECONDS WEST 185 FEET THE TO THE POINT OF BEGINNING.

CONTAINING: 63,161.76 SQUARE FEET OR 1.45 ACRES OF LAND, MORE OR LESS.

GENERAL NOTES

1. LAND OWNER: SUSSMAN ASSOCIATES II LLC
ADDRESS: 1920-45 JENKINTOWN ROAD
JENKINTOWN, PA. 19048
TELEPHONE: 215-887-1888 EXT. 1103
2. APPLICANT: SUSSMAN ASSOCIATES II LLC
ADDRESS: 1920-45 JENKINTOWN ROAD
JENKINTOWN, PA. 19048
TELEPHONE: 215-887-1888 EXT. 1103
3. PROPERTY INFORMATION
A. TAX BLOCK 220 UNITS 11
PARCEL # 30220 011
SITE ADDRESS: 1651 EASTON ROAD
TOTAL TRACT AREA: 9250 S.F.
B. TAX BLOCK 220 UNIT 10
PARCEL # 30220 010
SITE ADDRESS: 1650 EASTON ROAD
TOTAL TRACT AREA: 9,208 S.F.
C. TAX BLOCK 220 UNIT 09
PARCEL # 30220 009
SITE ADDRESS: 1650 EASTON ROAD
TOTAL TRACT AREA: 11,885 S.F.
D. TAX BLOCK 220 UNIT 08
PARCEL # 30220 008
SITE ADDRESS: 1610 EASTON ROAD
TOTAL TRACT AREA: 3,004.76 S.F.
4. CONSOLIDATION
IT IS PROPOSED TO CONSOLIDATE THESE PARCELS OF LAND INTO ONE SINGLE PARCEL OF LAND WITH THE FOLLOWING DIMENSIONS:
LOT WIDTH = 238'
LOT DEPTH = 163.00'
LOT AREA = 63,161.76 S.F. OR 1.45 ACRES

ABINGTON TOWNSHIP ENGINEER

APPROVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF
ABINGTON, THIS _____ DAY OF _____
20____

PRESIDENT

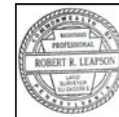
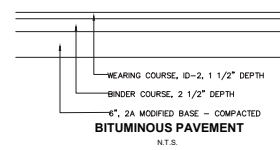
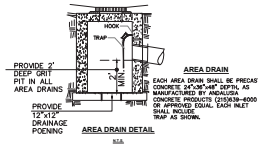
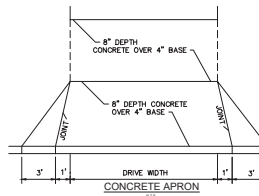
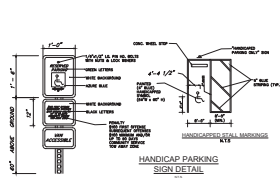
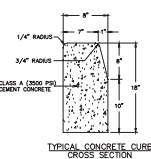
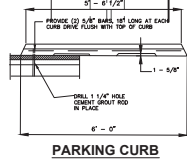
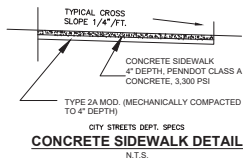
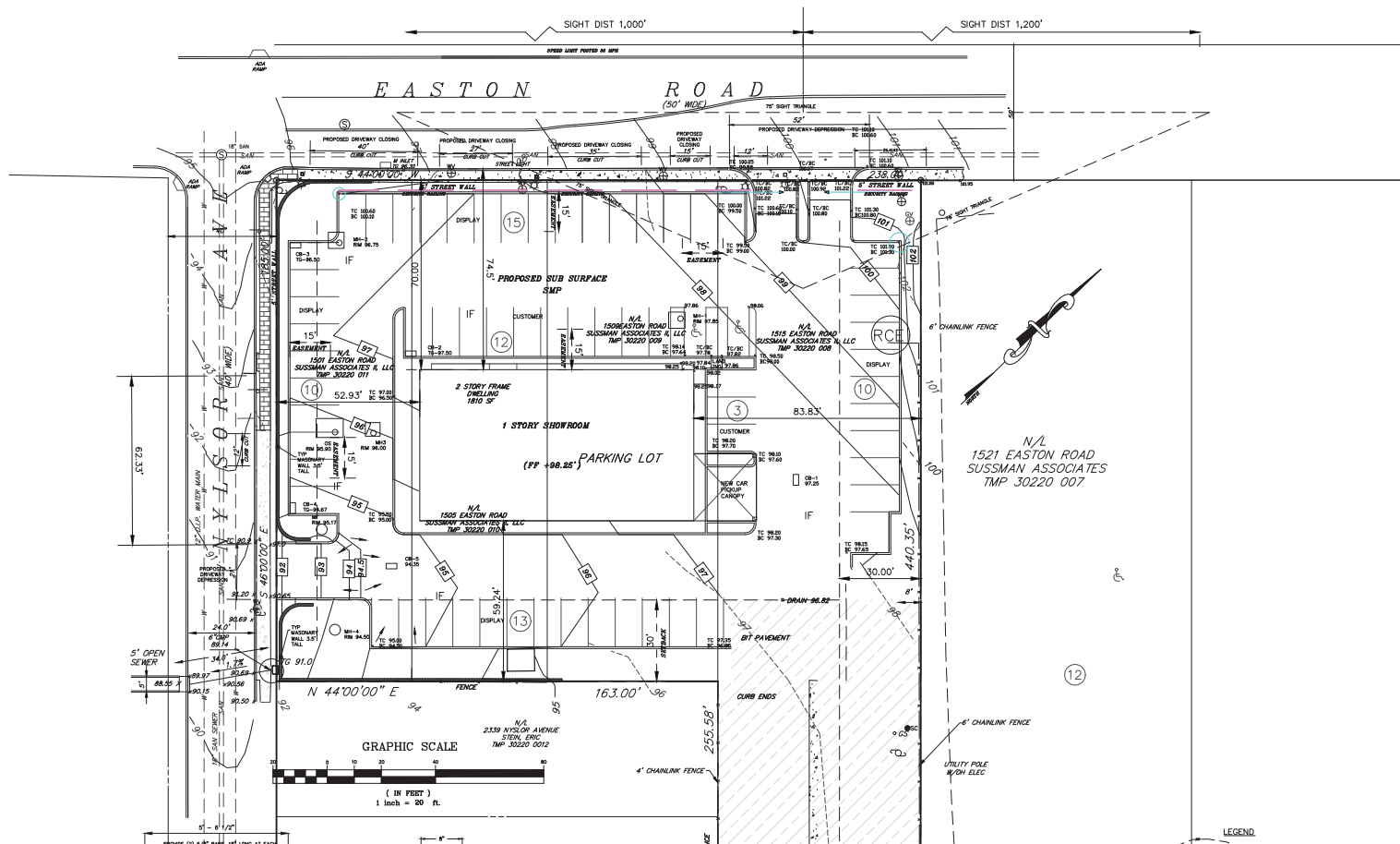
SECRETARY

ENGINEER

RECORDED IN THE OFFICE FOR THE RECORDING OF DEEDS, ETC.,
NORRISTOWN, PA. IN PLAN
BOOK NO. _____ PAGE NO. _____ BY: _____
ON THE _____ DAY OF _____ RECORDER

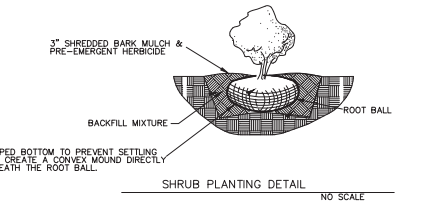
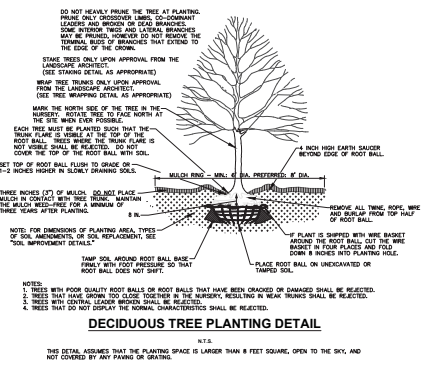
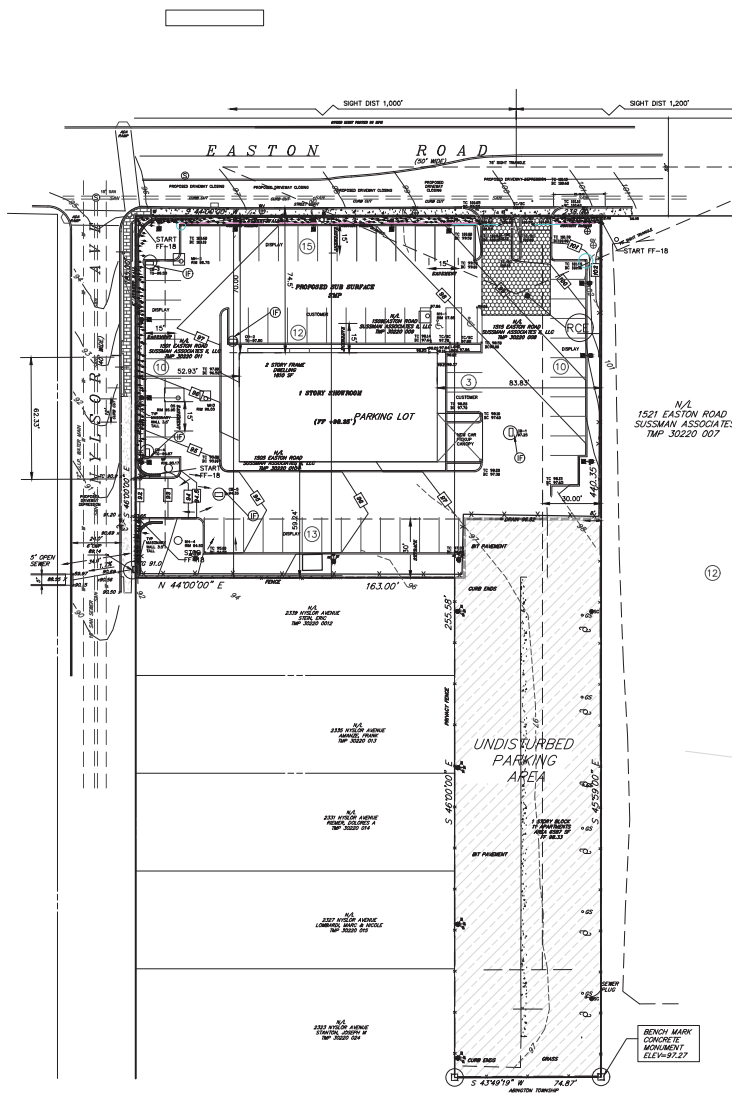
LOT CONSOLIDATION PLAN OF PROPOSED AUTOMOTIVE SALES FACILITY 1501 TO 1515 EASTON ROAD

ABINGTON TOWNSHIP
MONTGOMERY COUNTY
PENNSYLVANIA
SCALE: 1" = 300' DATE: APRIL 15, 2019 SHEET: 3 OF 6



PREPARED BY: *Robert R. Leason*
TEI CONSULTING ENGINEERS, INC.
 720 SECOND STREET PIKE
 SOUTHAMPTON, PA. 18966
 PHONE: (215) 322-6272
 FAX: (215) 384-8645
 JOB NO. 100052

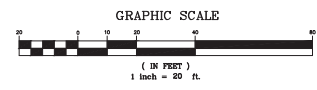
FINAL SITE GRADING PLAN
 OF
PROPOSED AUTOMOTIVE SALES FACILITY
1501 TO 1515 EASTON ROAD
 ABINGTON TOWNSHIP
 MONTGOMERY COUNTY
 PENNSYLVANIA
 SCALE: 1" = 20' DATE: APRIL 10, 2019 SHEET: 4 OF 6



EASTON ROAD LIGHT - PROVIDE FOUR (4) - TO MATCH EXISTING EASTON ROAD LIGHTS AT EXISTING SUSSMAN CAR DEALERSHIP.
EASTON ROAD



SECURITY LIGHT



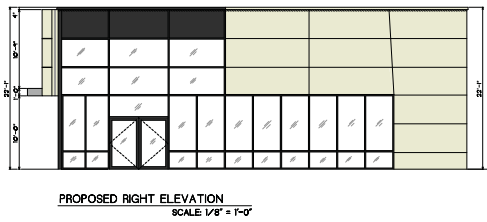
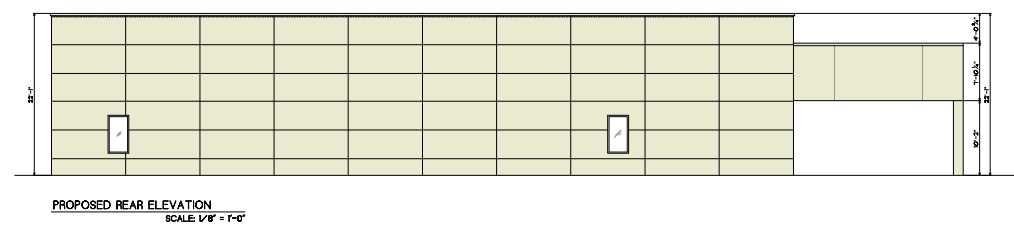
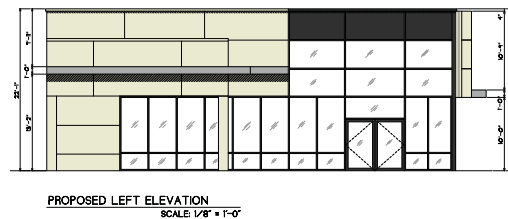
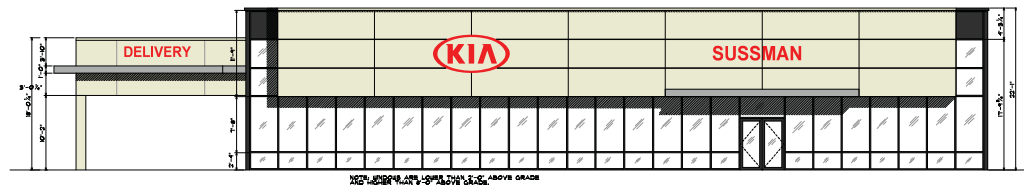
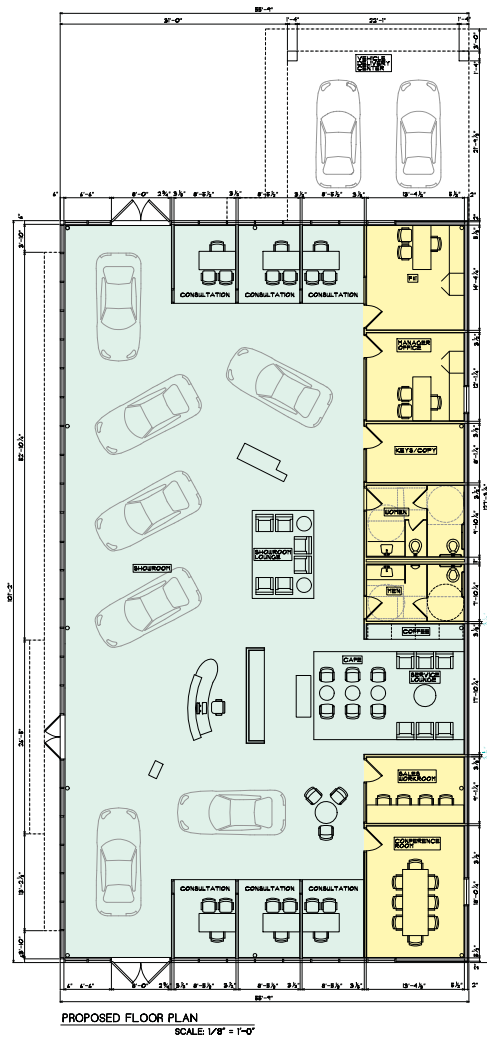
LEGEND	
	EXIST. TREES TO BE PROTECTED
	PROP. DECIDUOUS TREE
	PROP. EVERGREEN TREE
	PROP. SHRUBS
	EXIST. LIGHT TO REMAIN
	PROP. LIGHT
	PROP. SECURITY LIGHT

**FINAL
LANDSCAPING &
LIGHTING PLAN**
OF
**PROPOSED AUTOMOTIVE
SALES/SERVICE FACILITY**
1645 TO 1675 EASTON ROAD



PREPARED BY: *Robert R. Leapson*
TEI CONSULTING ENGINEERS, INC.
720 SECOND STREET PIKE
SOUTHAMPTON, PA. 18966
PHONE: (215) 322-6272
FAX: (215) 384-8645
JOB NO. 100052

SITATE
ABINGTON TOWNSHIP
MONTGOMERY COUNTY
PENNSYLVANIA
SCALE: 1" = 20' DATE: OCTOBER 29, 2010 SHEET: 5 OF 6



Seal

Lance B. Kraemer is licensed in PA, NJ and DE.
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clients and assumes no liability for any errors or
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Consultants:
MEP Engineer:

Structural Engineer:

Interior designer:

Revisions:	Date	Comments	By

LKA
LANCE B. KRAEMER ASSOCIATES
Architecture - Interiors - Design Consulting
750 Forest Avenue
Royal, Pennsylvania 19065
tel. (215) 576-6939
www.lkassoc.com

Project Information:
Project No. 1831
Sussman Kia Dealership
1501, 1509, 1513-15 Eastern Road
Abington Township, Pennsylvania

Client:
The Sussman Organization
1925-40 Jenkintown Road
Jenkintown, Pennsylvania 19046

Sheet Title
Floor Plan and Elevations

Sheet:

LD2

Date:
15 April 2019



Boucher & James, Inc.
CONSULTING ENGINEERS

AN EMPLOYEE OWNED COMPANY
INNOVATIVE ENGINEERING

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

MAY 20 2019 12:14 PM

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

May 15, 2019

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

**SUBJECT: KIA DEALERSHIP – 1501, 1505, 1509, AND 1515 EASTON ROAD
FINAL LAND DEVELOPMENT PLAN REVIEW NO. 1
ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA
PROJECT NO. 1926006R**

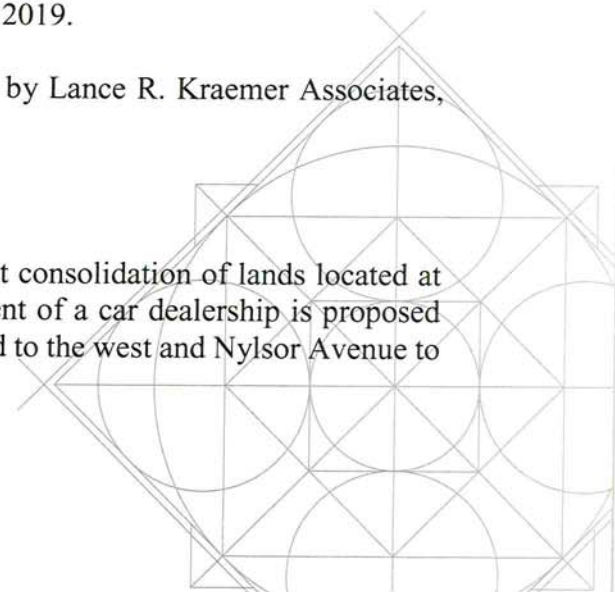
Dear Mr. Manfredi:

Pursuant to the Township's request, we have completed our first review of the Final Land Development Plan Application for the Kia Dealership. The submitted information consists of the following:

1. Post Construction Stormwater Management Plan Report prepared by Tantala Associates, LLC, dated April 15, 2019.
2. SWM Site Plan prepared by Tantala Associates, LLC, dated April 15, 2019.
3. Land Development Plan (6 sheets) prepared by TEI Consulting Engineers, Inc.
 - a. Sheet 1 – Final Record Plan Site Plan, dated April 10, 2019.
 - b. Sheet 2 – Final Demolition & Existing Conditions, dated April 15, 2019.
 - c. Sheet 3 – Lot Consolidation Plan, dated April 15, 2019.
 - d. Sheet 4 – Final Site Grading Plan, dated April 10, 2019.
 - e. Sheet 5 – Final Landscaping & Lighting Plan, dated October 29, 2010.
 - f. Sheet 6 – Erosion Control Plan, dated April 10, 2019.
4. Proposed Site and Elevation Plans (2 sheets) prepared by Lance R. Kraemer Associates, dated April 15, 2019.

BACKGROUND INFORMATION

The Applicant, Sussman Associates II, LLC, is proposing a lot consolidation of lands located at 1501, 1505, 1509, and 1515 Easton Road. A land development of a car dealership is proposed post consolidation. The properties are bordered by Easton Road to the west and Nylsor Avenue to the south.



The existing properties are located within the MS-H, Main Street High Intensity/Density Zoning District. The existing properties consist(ed) of existing residential dwellings which will be (have been) demolished. The total lot area post consolidation is 1.45 acres.

The proposed land development consists of the construction of a one story building that will include a showroom and offices for the sale of vehicles. An associated parking lot taking access from Easton Road is proposed. A second access along Nylsor Road is also proposed. An undisturbed gravel area will remain to provide parking for stock vehicles. The project site is served by public water and sewer. Stormwater management is proposed.

Dimensional variances were granted to permit a green area of 17.25%, parking within 5-feet of the property line, and to allow the building to be 74.5-feet from the face of curb. A variance was also granted to permit windows be placed in locations other than those permitted by the Zoning Ordinance. The variances were granted by the Zoning Hearing Board on February 19, 2019, with the following conditions.

1. That there be no repair and/or service facilities present or offered at the subject property.
2. That there be no loudspeaker or other broadcast facility and/or equipment at the subject property.
3. That the egress movement from the subject property onto Nylsor Avenue be limited to right-out-only and signed by the applicant to indicate the same.
4. That there be no employee parking on any roads adjacent to the subject property.
5. That the applicant maintains and replace, when necessary, the existing fence between the subject property and those properties fronting on Nylsor 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 Section 146-10.B.(2)(e), the plan view scales must be shown in their entirety on Sheet 3 of the Land Development Plan.
2. In accordance with Section 146-10.B.(2)(f), north arrows must be provided for the Location Map on Sheets 1 and 3, and must be provided for the plan view on Sheet 5 of the Land Development Plan.
3. In accordance with Section 146-11.A.(2), a location map for the purpose of locating the site must be provided on the plan. The location map provided on Sheets 1 and 3 of the

Land Development Plan do not identify the correct project site and must be revised.

4. 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.
5. In accordance with Sections 146-11.A.(6) and 146-11.B.(4), the location of all existing monumentation must be shown on the plan. Concrete monuments are depicted along the southeasterly most property line. Monumentation must be placed in accordance with Section 146-32.
6. In accordance with Sections 146-11.A.(8) and 146-11.B.(2), the existing cartways must be dimensioned on the plan.
7. 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 on and within 400 feet of the project site must be shown on the plan. The plan must also indicate which existing utilities will be removed and/or abandoned and/or replaced as part of the proposed development.
8. In accordance with Section 146-11.B.(8)(b), the datum related to the existing topography must be noted on the plan.
9. In accordance with Sections 146-11.C.(10) and 146-11.G.(1), the location and size of all proposed sanitary sewer lines, storm sewer lines and related structures, water mains, fire hydrants, utility lines and on-site sewage disposal facilities must be shown on the plan. The proposed sanitary sewer is shown on the SWM Site Plan. All proposed utilities including sanitary sewer and water must be shown on the Land Development Plan.
10. In accordance with Section 146-11.E.(2), an erosion and sedimentation control narrative must be submitted. The narrative must be separate from the plan and include calculations associated with the proposed erosion controls.
11. In accordance with Sections 146-11.E.(3), 146-43.E.(2), and 146-43.E.(3), erosion and sedimentation control plan approval by the Township Engineer is required. The proposed disturbance is less than one (1) acre, therefore we have reviewed the Erosion Control Plan, Sheet 6, and have provided the following comments. The plans must be revised accordingly.
 - a. The Rock Filter Outlet detail and Standard Fabric Fence (18" High) detail are illegible and must be revised.
 - b. A detail for the proposed inlet filters must be provided.
 - c. Calculations in support of the size of the proposed silt fence must be submitted.

- d. Erosion control blankets shall be placed on proposed slopes 3 to 1 and greater, and associated details must be provided on the plan.
 - e. The On Site Delineation Limit of Disturbance Calculation is not related to this project.
 - f. Decatur Avenue is referenced in Stage 2 of the Sequence of Construction but is not related to this project.
 - g. A perforated pipe and a solid pipe stormwater management facility are referenced in Stage 2 of the Sequence of Construction. Only a perforated pipe stormwater management facility is proposed.
 - h. The Soil and Erosion Control Narrative provided on Sheet 5 references a service facility. A service facility is not proposed as part of this project and is not permitted per the conditions of the granted variances.
12. In accordance with Sections 146-11.F.(1)(e), 146-11.F.(4)(a)[5], and 146-33.B, storm sewer calculations must be submitted.
13. In accordance with Sections 146-11.F.(3)(a) and 146-11.F.(3)(b), the proposed sanitary sewer must be shown in plan view. In addition, Storm-Swr Profile 8 on Sheet 5 of the SWM Site Plan shows the sanitary sewer lateral and the profile must be renamed accordingly.
14. In accordance with Sections 146-11.F.(4)(a) and 146-11.F.(4)(b), the proposed storm sewer piping must be shown in plan view on the Land Development Plan. In addition, profiles for storm sewer runs between CB-4 and MH-2, CB-5 and MH-3, and the outlet structure to MH-4 including the media filter must be provided.
15. In accordance with Sections 146-11.H, a landscaping plan showing the location, size, and type of all proposed trees and shrubs must be provided. The submitted landscape plan is illegible and must be revised. In addition, the landscape plan shall also include a planting schedule indicating the species, number, and size of all proposed trees and shrubs.
16. 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.
17. In accordance with Section 146-11.M.(1)(b) and 146-36.A, a letter certifying availability of public water service must be provided to the Township.
18. The notes in Sections 146-12.E.(2), (3), (4), and (5) must be provided on the plan.
19. 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.

20. In accordance with Section 146-25.D, curblines shall be rounded by a tangential arc having a minimum radius of 20-feet. A minimum radius of 20-feet shall be provided at the proposed driveways along Easton Road and Nylsor Avenue.
21. In accordance with Section 146-27.E, sidewalks shall be extended to the curbline with ramps for adequate and reasonable access across curbs by physically handicapped persons, including those in wheelchairs. Concrete Apron and Sidewalk details are provided on Sheet 4. Should associated handicap ramps be required, proposed detailed ramp design(s) consisting of dimensions, spot elevations, slopes, and associated details and ramp types must be provided. We suggest larger scaled detailed plans be provided for clarity. Review of all handicap ramps will be completed upon receipt of the detailed plans.
22. In accordance with Section 146-27.1, when the Board of Commissioners determine that the installation of curbs and sidewalks are not required for a lot or parcel or ground undergoing subdivision or land development approval, the applicant or developer shall be required to post an escrow amount with the Township of Abington for a period of two years following construction permit issuance, in an amount sufficient to complete curb and sidewalk installation along all street frontage involving the application, when any additional lots or parcels of land remain along the block(s) to which the lot or parcel has frontage which are capable of subdivision or land development at a future point in time. The Township shall determine if they will require escrow be posted for the future construction of curb and sidewalk.
23. In accordance with Section 146-28.A, all parking spaces for vehicles shall be 10-feet wide by 20-feet long. The proposed parking spaces are shown as 18-feet long and must be revised.
24. In accordance with Section 146-28.C, interior circulation drives and aisles through an off-street parking area shall be a minimum of 24-feet wide for two-way traffic and 12-feet wide for one-way traffic. The two-way parking aisles vary between 20-feet and 34-feet. The plan must be revised to provide all parking aisles at a minimum width of 24-feet for two-way traffic and 12-feet for one-way traffic.
25. In accordance with Section 146-33.D, the minimum diameter of all storm sewer shall be 15-inches. Eight (8) inch and 12-inch diameter storm sewer is proposed, and the plan must be revised.
26. In accordance with Section 146-35.C.(2), the minimum diameter of sanitary sewer laterals shall be 8-inches. A 6-inch diameter sanitary sewer lateral is proposed, and the plan must be revised.
27. In accordance with Section 146-37, all water mains, gas mains, electric, telephone and other communication services shall be located underground, and such facilities shall be

installed prior to street paving. A note to this effect must be placed on the plan.

28. In accordance with Section 146-38.A, a plan showing the type and location of each streetlight to be installed must be provided. A lighting plan and image/detail are provided. The plan must include a lighting design with footcandles and light specifications.
29. In accordance with Section 146-39.A.(1), two (2) shade trees are required along Nylsor Road (109 feet ÷ 50 feet), and 3 shade trees are required along Easton Road (133 feet ÷ 50-feet). A landscape plan is provided with this submission and landscaping is shown along Nylsor Avenue and Easton Road, however the plan is illegible and must be revised for clarity and to provide the required shade trees.
30. In accordance with Section 146-39.B.(2)(c), one (1) deciduous or evergreen tree shall be provided for each 1,000 square feet of green area. Three (3) evergreen shrubs may be substituted for one (1) tree for a maximum of 50% of the tree requirement. Eleven (11) deciduous or evergreen trees are required within the 11,369 square feet of green area proposed on the project site. A landscape plan is provided with this submission and landscaping is shown along Nylsor Avenue and Easton Road, however the plan is illegible and must be revised for clarity and to provide the required green area plantings.
31. In accordance with Section 146-39.B.(3)(a)[1], at least 5% of the total area devoted to parking, not including buffers or yards on the perimeter, shall not be paved but shall be used for interior landscaping within a parking area. Interior green area within the parking area shall be provided and a supporting calculation shall be placed on the plan.
32. In accordance with Section 146-39.C, all landscaping required under this section and the provisions of the Zoning Code shall be guaranteed by the subdivider/land developer or builder for a period of one year after the township has issued an occupancy permit for the property. It shall be the responsibility of the subdivider/land developer to protect, maintain and feed (if necessary) both newly planted and existing plant materials during this period to ensure that plants are alive and healthy. An inspection shall be made by the township at the end of the one-year period; any plant materials unacceptable at the time of inspection shall be replaced in order to satisfy the landscaping requirements of this section and the Zoning Code. A note to this effect must be placed on the plan.
33. In accordance with Section 146-43.C.(1)(a), the proposed grading shown on Sheet 4 of the Land Development Plan and to the north of the proposed building shall be revised to maximize the slope and to ensure stormwater flows toward inlet CB-2 without ponding.
34. In accordance with Section 146-43.C.(3)(a), cut and fill slopes may not be 15% or steeper. The proposed grading along the northern property line is greater than 15% and must be revised.

STORMWATER MANAGEMENT ORDINANCE COMMENTS

The proposed development is located within the Sandy Run Watershed and the B Management District of the Wissahickon Watershed. The project site ultimately discharges to Sandy Run which has a Chapter 93 Classification of Trout Stock Fishery with Migratory Fishes (TSF, MF). In accordance with Table 106.1W, Article III and the requirements of Sections 404, 405, 406, and 409 must be followed.

35. In accordance with Section 106, Area W, Subsection C.1 and Section 405.A, a minimum of 2-feet of soil suitable for infiltration must exist between the invert of the infiltration BMP and the top of the nearest limiting zone. Otherwise, the Re_v requirement shall not be applied to the development site, and the entire WQ_v must be treated. The proposed subsurface basin is located at a depth that is within the area of the tested highwater. An impervious liner is proposed to surround the basin and the entire WQ_v is being treated through a proposed media filter. Therefore, the exemption from stormwater infiltration is applicable and acceptable.
36. In accordance with Sections 302.A.6, 302.B.23, 401.A, 401.D, and 403.A, erosion and sedimentation control approval is required. The proposed disturbance is less than one (1) acre, therefore we have reviewed the Erosion Control Plan, Sheet 6, and have provided the following comments. The plans must be revised accordingly.
 - a. The Rock Filter Outlet detail and Standard Fabric Fence (18" High) detail are illegible and must be revised.
 - b. A detail for the proposed inlet filters must be provided.
 - c. Calculations in support of the size of the proposed silt fence must be submitted.
 - d. Erosion control blankets shall be placed on proposed slopes 3 to 1 and greater, and associated details must be provided on the plan.
 - e. The On Site Delineation Limit of Disturbance Calculation is not related to this project.
 - f. Decatur Avenue is referenced in Stage 2 of the Sequence of Construction but is not related to this project.
 - g. A perforated pipe and a solid pipe stormwater management facility are referenced in Stage 2 of the Sequence of Construction. Only a perforated pipe stormwater management facility is proposed.
 - h. The Soil and Erosion Control Narrative provided on Sheet 5 references a service facility. A service facility is not proposed as part of this project and is not permitted per the conditions of the granted variances.

37. 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.
38. 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.
39. An operation and maintenance plan is provided as Sheet 7 of the SWM Site Plan. An agreement will also be required in accordance with Sections 702.A and 704.

STORM SEWER AND STORMWATER MANAGEMENT DESIGN COMMENTS

40. The Summary for Pond 10P: BMP references the use of two (2) 8-inch diameter discharge pipes at elevation 88.99. The Outlet Structure Detail on Sheet 4 of the SWM Site Plan shows a 12-inch diameter discharge pipe at elevation 90.32 and the second discharge pipe is not labeled. In addition, the plan view on Sheet 3 of the SWM Site Plan specifies 6-inch and 15-inch diameter pipes. The plan and/or pond summary must be revised.
41. The pipe size of "A IN" at MH-3 in the Recap of MH Info on Sheet 3 of the SWM Site Plan is inconsistent with that shown in plan view and must be revised.
42. The calculated slope between the media filter and MH-4 (90.02-89.80/34) is inconsistent with that specified in plan view on Sheet 3 of the SWM Site Plan. The plan must be revised.
43. The invert out and lid elevations shown in the Stormwater Discharge detail on Sheet 5 of the SWM Site Plan are inconsistent with those shown on Sheet 3. The plan must be revised.
44. The invert elevation listed in the MH Section on Sheet 4 of the SWM Site Plan is not typical of all proposed manholes. The Section must be revised accordingly.
45. A snout is specified at the 15-inch discharge pipe shown in the Outlet Structure Detail on Sheet 4 of the SWM Site Plan. Snouts shall be provided at inlets CB-1, CB-2, CB-3, and CB-5 to treat stormwater prior to it entering the proposed basin.
46. The Catch-Basin Section on Sheet 5 specifies a 2-foot minimum sump depth for inlets equipped with a snout, however the minimum sump depth for pipes having a diameter up to 12-inches shall be 36-inches. The Section must be revised.
47. The invert out at Proposed Stormwater Structure in Storm-Swr Profile 1 on Sheet 5 of the SWM Site Plan is inconsistent with that shown on Sheet 3 and the plan must be revised.

MISCELLANEOUS COMMENTS

48. A condition of the granted variances includes a right-out only egress with associated signage at Nylsor Avenue. The driveway onto Nylsor Avenue must be revised to provide

a defined right-out only movement. Proposed signage must also be shown in plan view and associated details must be provided on the plan.

49. Driveway profiles from the road centerline and into the project site must be provided on the plan to confirm slopes and changes of grade.
50. It appears three (3) curb cuts exist along Nylsor Avenue, and several exist along Easton Road. All existing curb cuts must be shown on the plan. The curb cuts not remaining or utilized with the proposed development must be removed and replaced with full-height curb and sidewalk. The plan must be revised to clearly depict proposed full-height curb and sidewalk within these areas. Associated notes and details must be provided on the plan.
51. The curb heights at the New Car Pickup Canopy and at the northeastern most corner of the proposed parking lot exceed a height of 6-inches and must be revised.
52. The existing and proposed sidewalk is unclear, and the plan must be revised accordingly.
53. A pavement restoration detail for Nylsor Avenue must be provided on the plan.
54. All plans including the Land Development Plan and SWM Site Plan shall be provided as one plan set with a list of sheets listed on Sheet 1. All sheets must be numbered consecutively. In addition, the total number of sheets in the title block on Sheet 1 of the Land Development Plan is incorrect and must be revised.
55. A detail for the proposed masonry wall must be provided on the plan.
56. Nylsor Avenue is spelled incorrectly in several places on the Land Development Plan and must be revised.
57. Fifteen (15) foot easements are labeled along Nylsor Avenue and Easton Road on Sheet 1 of the Land Development Plan. The purpose of the easements must be noted on the plan.
58. On Sheet 1 of the Land Development Plan, the Abington Township Engineer signature block is not required and must be removed from the plan.
59. On Sheet 1 of the Land Development Plan, the handicap parking spaces are included in the customer parking space count in General Note 11. Therefore, the total number of provided parking spaces shall be corrected accordingly.
60. The building area is inconsistent between General Note 6 on Sheet 1 of the Land Development Plan and the Post Construction Stormwater Management Plan Report. In addition, the area disturbance is inconsistent between General Note 14 on Sheet 1 of the Land Development Plan and the Post Construction Stormwater Management Plan Report. The plan or Report must be revised.

61. The plan views on Sheets 1 and 3 of the Land Development Plan are inconsistent. In addition, the parking count in General Note 11 on Sheet 1 is inconsistent with the parking layout shown on Sheet 3. The plan must be revised.
62. On Sheet 3 of the Land Development Plan, the Description of Lot Consolidation references the incorrect property address and must be revised. In addition, the bearing of N 46°00'00" W along the 255.58-foot southern property line and referenced in the Description of Lot Consolidation is inconsistent with that shown in plan view. The plan must be revised.
63. A Concrete Apron detail is provided on Sheet 3 of the Land Development Plan. The location(s) of the concrete apron(s) must be shown and labeled on the plan.
64. An Area Drain Detail is provided on Sheet 4 of the Land Development Plan. The area drain must be shown and labeled in plan view.
65. The legend on Sheet 4 of the Land Development Plan references pavement to remain and proposed concrete. These items must be shown in plan view. In addition, all line types and symbols shown in the legend must be identified.
66. A Parking Curb Detail is shown on Sheet 4 of the Land Development Plan. The locations of the parking curbs must be shown in plan view.
67. On Sheet 5 of the Land Development Plan, the property address in the title block is incorrect and must be revised. In addition, it does not appear the plan date is correct on Sheet 5 and should also be revised.
68. The proposed and existing utilities must be shown on Sheet 5 of the Land Development Plan to determine if any conflicts with the proposed landscaping or lighting will occur.
69. Turning templates for the largest delivery truck, and for a fire truck must be submitted for review.
70. All comments received from the traffic engineer, shade tree commission, and fire marshal must be addressed to their satisfaction.
71. The Abington Township Application number (LD-19-05) 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 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 Surveyor and Design Engineer must provide a letter(s), 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.

Mr. Richard Manfredi, Manager
Abington Township
May 15, 2019
Page 11 of 11

If you should have any questions regarding the above, please call me.

Sincerely,



Melissa E. Prugar, P.E.
Municipal Engineer

MEP/cg

cc: Amy Riddle Montgomery, Director of Engineering and Code – Abington Township
Mark Penecale, Planning & Zoning Officer – Abington Township
Michael P. Clark, Esquire, Rudolph Clarke, LLC – Abington Township Solicitor
Sussman Associates II, LLC – Applicant/Property Owner
Peter J. Tantala, P.E., Tantala Associates, LLC – Applicant's Engineer
Robert R. Leapson, P.L.S., TEI Consulting Engineers, Inc. – Applicant's Surveyor
Michael Narcowich, Montgomery County Planning Commission

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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

May 24, 2019

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

Re: 19-0108-001 (Prop. 105193)
Sussman Kia
Tract Size: 1.44 Acres
1501-1555 Easton Road
Abington Township

Dear Mr. Manfredi:

We have reviewed the above-referenced subdivision and land development plan in accordance with Section 502 of Act 247, "The Pennsylvania Municipalities Planning Code," as you requested on April 30, 2019. We forward this letter as a report of our review.

BACKGROUND

Sussman Automotive, the applicant, has submitted a land development and (reverse) subdivision plan that would combine four lots at the intersection of Easton and Nylsor Roads, to create a lot of 1.44 acres, and to construct an automobile dealership on the site. The site is located in the MS-H Main Street High Intensity-Density District. The site is served by public sewer and water. The applicant has submitted a preliminary and final plan, dated April 15, 2019.

CONSISTENCY WITH COUNTY COMPREHENSIVE PLAN

The proposed improvements are generally consistent with *MONTCO2040: A Shared Vision, The Montgomery County Comprehensive Plan*, although modifications for pedestrian improvements would make it more so. The plan shows the subject property as located in the "Community Mixed Use and Services Area". Recommendations for this area include having development designed for walking. See our review comments, below, for recommendations to make the proposal more consistent with *MONTCO2040*.



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. Our comments are as follows:

REVIEW COMMENTS

PEDESTRIAN NETWORK

- A. Sidewalks Along Building Façade. A sidewalk is required along the full extent of each front building façade [§2504.C.].
- B. Crosswalks. We recommend upgrading the crosswalk over Nylsor Avenue at Easton Road to one with a (hatched) continental design—the Township standard [§146-27].
- C. Building Connection to Street. In the Main Street Districts, all buildings shall be connected, by a continuous pedestrian system of crosswalks and sidewalks, to the street [§2504.C].
- D. Streetfront Sidewalk: shall be at least eight feet (8') wide [§2504.C].
- E. Verge: The street sidewalk shall be separated from the sidewalk by a verge (consisting of grass, landscaping or decorative paving) of at least three feet (3') in width [§2504.E]. At least 25% of the verge shall consist of a mix of ground cover, shrubs and trees.

LANDSCAPING

- A. Building foundation landscaping (ornamental or evergreen trees and shrubs) is required along a minimum of 25% of the area between the building and sidewalks, building and parking, and building and access drives [§2403.D.].
- B. Groundcover Areas for Nonresidential Sites. The site must meet the requirement for groundcover and trees therein [§2403.E].
- C. A list of plantings (location, size, type) shall be provided [§146-11.H.].
- D. Street Trees: are required at a ratio of one per 40 linear feet of frontage [§2402.B]. This section of Easton Road would especially benefit from street trees, since, after removal of the existing street trees, the Kia site would be part of a 470 foot length of the eastern side of Easton road without street trees. Potential locations for street trees on the applicant's site include the proposed green area adjacent to the proposed exit drive on Easton Road, and the proposed green area on Nylsor Avenue near the proposed fence and adjacent residential use.
- E. Landscaping Plan: shall be submitted [§146-11].

- F. Screening. Vehicle storage, such as that along Nylsor Avenue, is required to have a medium-intensity screen, such as a decorative wall with shrubs or a hedge [Zoning Figure 24.7].

BUILDING DESIGN

- A. Roofs Near Residential Districts. Buildings with less than 15,000 square feet of building area on the ground floor that are located within 100 feet of a single-family residential zoning district are required to have pitched roofs covering at least 80% of their surface, with a pitch of five-to-one (5:1) or 20%, to help the building fit better with the nearby residential district [§1007.C].

STREET FURNITURE

- A. 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. At least half of all bike racks shall be covered or shall consist of bike lockers [§2502].

OTHER INFORMATION

The following is some of the more important additional information required to be provided on the plan:

- A. Dimensions of buildings [§146-11.B].
- B. Existing vegetation [§146-11.B]

CONCLUSION

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

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "Mike Narcowich". The signature is fluid and cursive, with a long, sweeping underline that extends to the right.

Mike Narcowich, AICP
Assistant Section Chief: Community Planning
610.278.5238 - mnarcowi@montcopa.org

c: Sussman Automotive, Applicant
Joseph Kuhls, Esq., Applicant's Representative
Robert R. Leapson, P.L.S., TEI Consulting Engineers, Applicant's Engineer
Amy Montgomery, P.E., Township Engineer
Michael P. Clarke, Esq., Rudolph Clarke, LLC, Township Solicitor

Attachments: Aerial Image, Project Site
 Applicant's Plan

Aerial Image, Project Site



Sussman KIA
190108001

Montgomery
County
Planning
Commission

Montgomery County Courthouse - Planning Commission
PO Box 311 • Norristown PA 19384-0311
(p) 610.278.3722 • (f) 610.278.3941
www.montcopa.org/planning

Year 2015 aerial photography provided by the
Delaware Valley Regional Planning Commission

0 50 100 200 Feet



[illegible]



TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA

PLANNING COMMISSION RECOMMENDATION FORM

APPLICANT INFORMATION:

LD-19-05

Application Number

May 28, 2019

Date

Sussman Associates, II, LP

Name

1501, 1505, 1509 and 1515 Easton Road

Address: Number + Street

Roslyn Pa 19001

City State Zip

Overview: Demolish the one remaining building on the site. Consolidate the four parcels and build a 5,500 sq. ft. building to be used as a Kia Dealership.

The Planning Module is also scheduled for review.

Requested Waivers:

Section 146-11.A Property Identification Plan *

Section 146-11.B Existing Features Plan *

Section 146-11.F.b Street Plan

Section 146-11.I Phasing Plan

Section 146-11.J Recreational Facilities Plan

Section 146-28 Parking Stall Size 20 feet in Depth

PLANNING COMMISSION COMMENTS AND RECOMMENDATIONS:

Comments and/or Conditions: Install additional ground cover in front of the proposed building.
Add a crosswalk from the building to the public sidewalk. Add a crosswalk at
Nylsor Avenue. Add the correct site location map. Add additional landscaping
within the required buffers and along the frontage.

Recommendations:

1. Recommended approval of the plan with the conditions listed above.
2. Recommended approval of the planning module. (*) a vote of 8 to 1
3. Recommended approval of a waiver from Section 146-33.A Storm pipe width.
4. Recommended approval of a waiver from Section 146-39 Parking Lot Landscaping.

☒ APPROVED

☐ DENIED

VOTE: 9 OF 9

Signature:

Date: May 28, 2019



ADMINISTRATIVE CODE AND LAND DEVELOPMENT

AGENDA ITEM

May 29, 2019

DATE

ACL-03-061319

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-19-04, Elaine Associates, LP - Mazda - 1601 Easton Road, Willow Grove, PA

EXECUTIVE SUMMARY:

The applicant seeks approval to construct an addition to the rear of the building to increase the number of service bays that will match the existing rear yard setback.

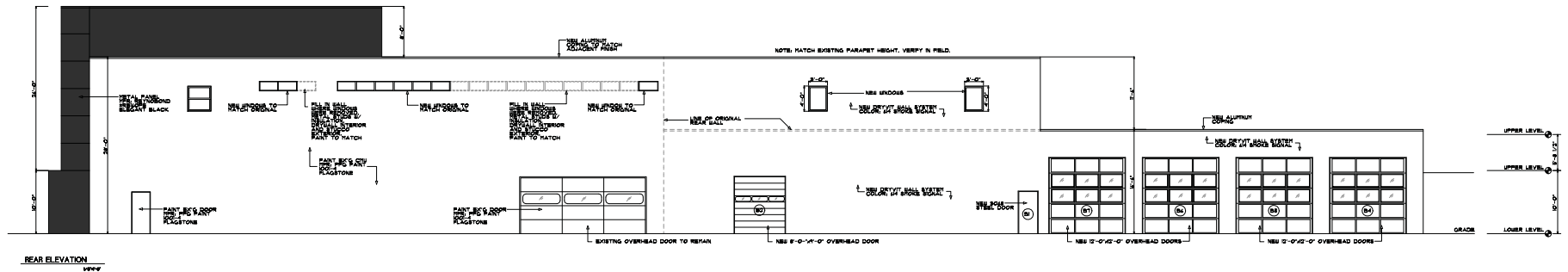
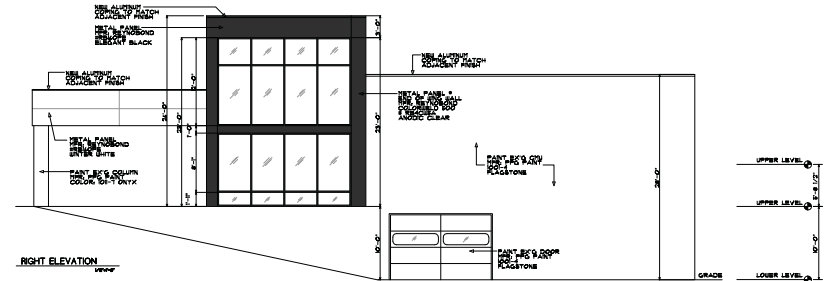
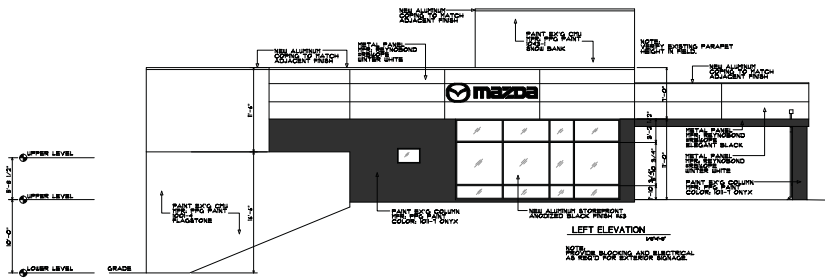
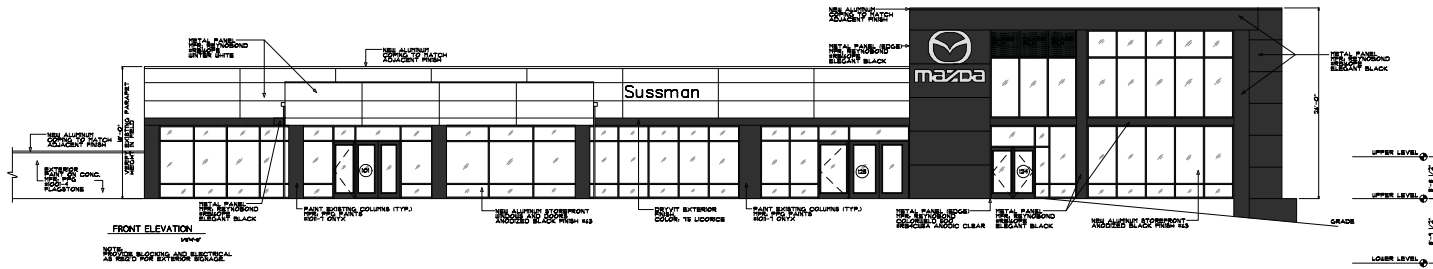
The applicant also proposes to remove the building located on the southeast corner of the intersection of Easton Road and Decatur A venue. The property is zoned within the Main Street High District of Ward No. 5 of the Township of Abington.


PREVIOUS BOARD ACTIONS:

Planning Commission recommended approval for the Land Development Application at their regularly scheduled meeting of May 28, 2019.

RECOMMENDED BOARD ACTION:

Consider approving either the preliminary or preliminary final application of Elaine Associates, LP - Mazda – to construct a new, one-story building that will include a showroom, offices, and service bays for the sale and service of vehicles.



<div>PROJECT INFORMATION: PROJECT NO. 1831 Sussman Mazda Dealership Easton Road & Hamilton Avenue Abington Township, Pennsylvania Client / Owner: The Sussman Organization 1920-40 Jenkintown Road Jenkintown, Pennsylvania 19046 Sheet Title: Proposed Elevations</div>	<div>Consultants:</div> <div>MEP Engineer:</div>	<div>Consultants:</div>	<div>Revisions:</div> <table><thead><tr><th>Date</th><th>Comments</th><th>By</th></tr></thead><tbody><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></tbody></table>	Date	Comments	By										<div>Revisions:</div> <table><thead><tr><th>Date</th><th>Comments</th><th>By</th></tr></thead><tbody><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></tbody></table>	Date	Comments	By										<div>Revisions:</div> <table><thead><tr><th>Date</th><th>Comments</th><th>By</th></tr></thead><tbody><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></tbody></table>	Date	Comments	By										<div>Scale:</div> <div><div>LANCE R. KRAEMER ASSOCIATES Architecture - Interior - Design Consulting 750 Forest Avenue Rydal, Pennsylvania 19046 tel. (215) 578-6639 www.lrkasoc.com</div></div>	<div>Project Information:</div> <div>Project No. 1831 Sussman Mazda Dealership Easton Road & Hamilton Avenue Abington Township, Pennsylvania Client / Owner: The Sussman Organization 1920-40 Jenkintown Road Jenkintown, Pennsylvania 19046</div> <div>Sheet Title: Proposed Elevations</div>	<div>Sheet:</div> <div>LD2</div> <div>Date: 15 April 2019</div>
	Date	Comments	By																																									
Date	Comments	By																																										
Date	Comments	By																																										
	<div>Structural Engineer:</div> <div>Bton & Thompson, P.C. 2815 Jenkintown Road Glenside, PA 19038</div>																																											

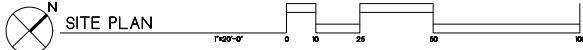
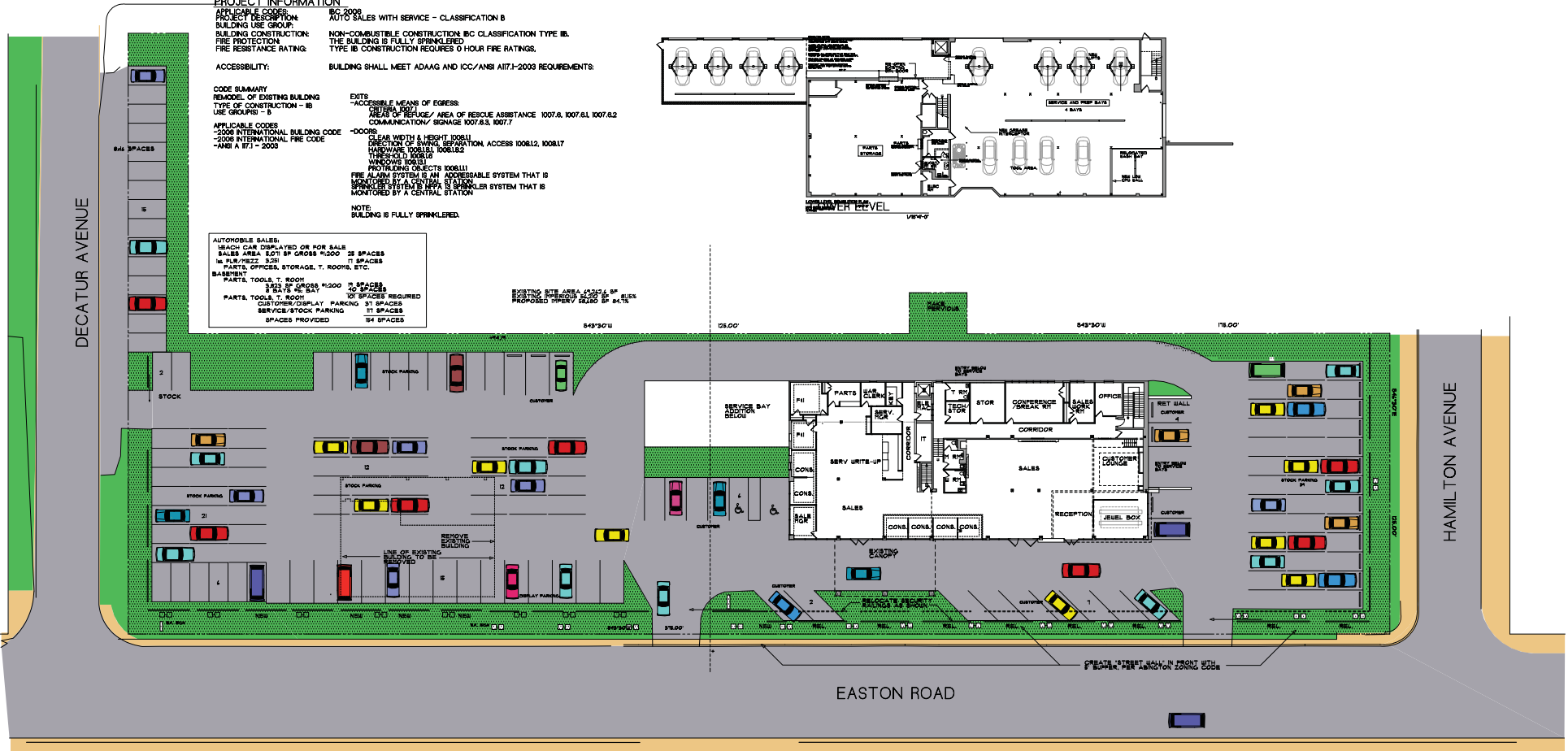
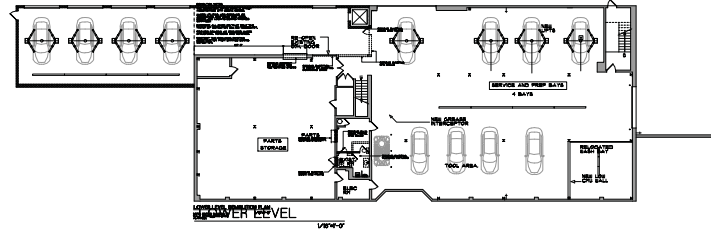
PROJECT INFORMATION

APPLICABLE CODES: BC 2006
 PROJECT DESCRIPTION: AUTO SALES WITH SERVICE - CLASSIFICATION B
 BUILDING USE GROUP: NON-COMBUSTIBLE CONSTRUCTION, BC CLASSIFICATION TYPE III.
 BUILDING CONSTRUCTION: THE BUILDING IS FULLY SPRINKLERED.
 FIRE PROTECTION: TYPE III CONSTRUCTION REQUIRES 0 HOUR FIRE RATINGS.
 FIRE RESISTANCE RATING: BUILDING SHALL MEET ADAAG AND ICC/ANSI A117.1-2003 REQUIREMENTS.
 ACCESSIBILITY:

CODE SUMMARY:
 REMODEL OF EXISTING BUILDING
 TYPE OF CONSTRUCTION - III
 USE GROUP - B
 APPLICABLE CODES:
 -2006 INTERNATIONAL BUILDING CODE
 -2003 INTERNATIONAL FIRE CODE
 -ANSI A 117.1 - 2003
 EXITS:
 -ACCESSIBLE MEANS OF EGRESS
 -ELEVATOR
 -AREA OF REFUGE/ AREA OF RESCUE ASSISTANCE 1007.A, 1007.B.1, 1007.B.2
 -COMMUNICATION/ SIGNAGE 1007.B.3, 1007.7
 -DOORS:
 -CLEAR WIDTH & HEIGHT 1008.1
 -DIRECTION OF TRAVEL SEPARATION, ACCESS 1008.12, 1008.17
 -SHOWING TOOLS 1008.12
 -THRESHOLD 1008.16
 -WINDOWS 1008.11
 -PROTECTING OBJECTS 1008.11
 FIRE ALARM SYSTEM IS AN ACCESSIBLE SYSTEM THAT IS MONITORED BY A CENTRAL STATION
 NOTE: BUILDING IS FULLY SPRINKLERED.

AUTOMOBILE SALES:
 SEARCH CAR DISPLAYED OR FOR SALE
 SALES AREA 8071 SF GROSS FLOOR 25 SPACES
 IN PLAN/REAR 3.25
 PARTS, OFFICES, STORAGE, T. ROOMS, ETC.
 BASEMENT:
 PARTS, TOOLS, T. ROOM
 1211 SF GROSS FLOOR 10 SPACES
 IN PLAN/REAR 3.25
 PARTS, TOOLS, T. ROOM
 107 SPACES REQUIRED
 CUSTOMER/DISPLAY PARKING 31 SPACES
 SERVICE/STOCK PARKING 11 SPACES
 SPACES PROVIDED 151 SPACES

EXISTING SITE AREA 12121.6 SF
 EXISTING IMPERV. AREA 5115 SF
 PROPOSED IMPERV. AREA 5115 SF



<p>NOTES:</p> <p>1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODE (IBC) AND THE INTERNATIONAL FIRE CODE (IFC).</p> <p>2. THE DESIGNER HAS ASSUMED THAT THE EXISTING BUILDING IS IN COMPLIANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODE (IBC) AND THE INTERNATIONAL FIRE CODE (IFC).</p> <p>3. THE DESIGNER HAS ASSUMED THAT THE EXISTING BUILDING IS IN COMPLIANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODE (IBC) AND THE INTERNATIONAL FIRE CODE (IFC).</p> <p>4. THE DESIGNER HAS ASSUMED THAT THE EXISTING BUILDING IS IN COMPLIANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODE (IBC) AND THE INTERNATIONAL FIRE CODE (IFC).</p>	<p>Consultants:</p> <p>MEP Engineer: Presman and Associates, LLC 115 East Maple Avenue Langhorne, PA 19047</p> <p>Structural Engineer: Etkin & Thompson, P.C. 2615 Jenkintown Road Glenside, PA 19038</p>	<p>Consultants:</p> <p>Civil Engineer: TB Consulting Engineers 720 2nd Street Pike Suite 203 Southampton, PA 18966</p>

Revisions:	Revisions:	Revisions:
Date	Date	Date
Comments	Comments	Comments
By	By	By

Soil:

LKA
 LANCE R. KRAEMER ASSOCIATES
 Architecture - Interiors - Design Consulting
 750 Forest Avenue
 Rydal, Pennsylvania 19046
 Tel: (215) 576-6939
 www.lkrasoc.com

Project Information:
 Project No. 1831
 Susman Mazda Dealership
 Easton Road & Hamilton Avenue
 Abington Township, Pennsylvania
 Client / Owner:
 The Susman Organization
 1920-40 Jenkintown Road
 Jenkintown, Pennsylvania 19046
 Sheet Title:
 Proposed Site

Sheet:
LD1
 Date:
 15 April 2019

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JODY L. HOLTON, AICP
EXECUTIVE DIRECTOR

May 24, 2019

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

Re: 19-0104-001 (Prop. 105189)
Sussman Mazda
Tract Size: 1.59 Acres
1601 Easton Road
Abington Township

Dear Mr. Manfredi:

We have reviewed the above-referenced land development plan in accordance with Section 502 of Act 247, "The Pennsylvania Municipalities Planning Code," as you requested on April 26, 2019. We forward this letter as a report of our review.

BACKGROUND

Sussman Automotive, the applicant, has submitted a land development plan to demolish both of the buildings on-site and replace the main building demolished with a building that has 1,199 s.f. more floor area than the building it would replace (the expansion is for service bays). The site is located in the MS-H Main Street High Intensity-Density District and the MS-L Main Street Low Intensity-Density District. The site is served by public sewer and water. The applicant has submitted a preliminary and final plan, dated April 15, 2019.

CONSISTENCY WITH COUNTY COMPREHENSIVE PLAN

The proposed improvements are generally consistent with *MONTCO2040: A Shared Vision, The Montgomery County Comprehensive Plan*, although modifications for pedestrian improvements, and buffering from residential areas would make it even more so. The plan shows the subject property as located in the "Community Mixed Use and Services Area". Recommendations for this area include having development designed for walking and having extensive buffering next to



residential areas. See our review comments, below, for recommendations to make the proposal more consistent with *MONTCO2040*.

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. Our comments are as follows:

REVIEW COMMENTS

PEDESTRIAN NETWORK

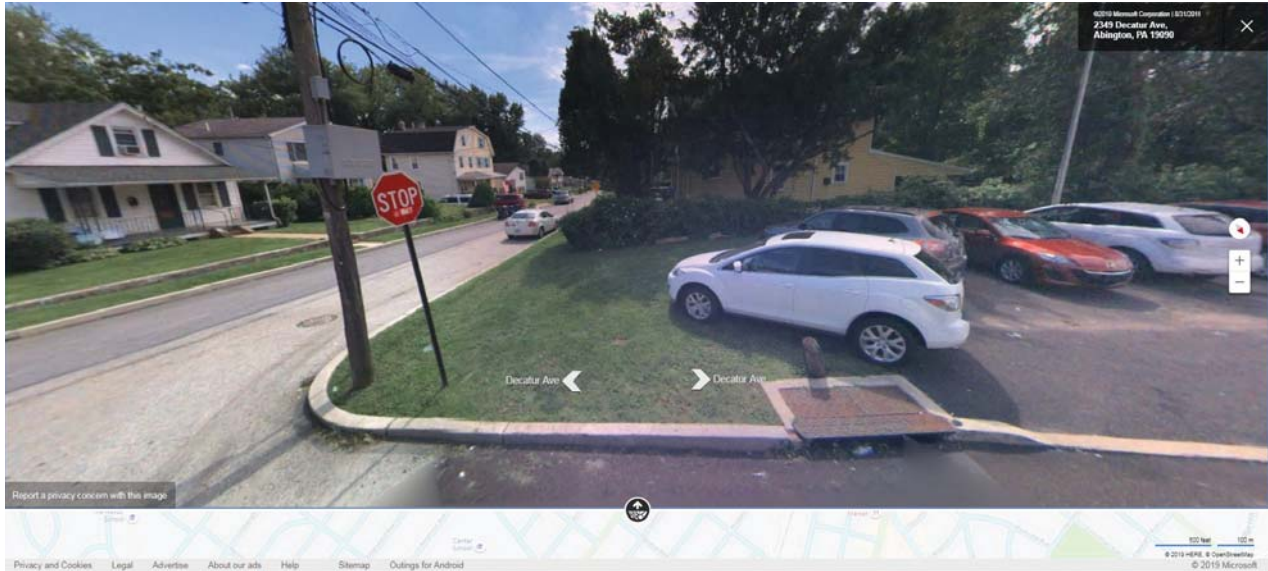
- A. Crosswalks. We recommend adding a crosswalk over Decatur Avenue at Easton Road [§146-27].
- B. Sidewalks. A sidewalk is required along the Decatur Avenue frontage. This section of Decatur Avenue connects the Easton Avenue commercial and mixed-use area with the Crestmont neighborhood; a sidewalk here would improve pedestrian connectivity and safety [§2504.D, §146-27].



- C. Building Connection to Street. In the Main Street Districts, all buildings shall be connected, by a continuous pedestrian system of crosswalks and sidewalks, to the street [§2504.C].
- D. Streetfront Sidewalk: shall be at least eight feet (8') wide [§2504.C].
- E. Verge: The street sidewalk shall be separated from the sidewalk by a verge of at least three feet (3') in width [§2504.E].

LANDSCAPING

- A. A list of plantings shall be provided [§146-11.H.].
- B. Screening. A medium-intensity screen is required for vehicle storage [Zoning Figure 24.7]. Options include a hedge, a masonry wall with shrubs or an opaque fence meeting the requirements of §2403. Buffers and Screens (Subsection C).



A medium-intensity screen (wall with shrubs, opaque fence or hedge) is required in this location. This would mitigate the view of the vehicle storage area on Decatur Avenue from nearby residences.

- C. Street Trees: are required at a ratio of one per 40 linear feet of frontage [§2402.B]. This section of Easton Road would especially benefit, since the Mazda site is part of a 1,200 linear foot segment of the east side of Easton Road that has no street trees. Potential locations for street trees on the applicant's site include the area between the building and Easton Road. Also, new grass areas will be created in front of the new service bay addition, and near Decatur Avenue. We recommend these areas host trees as well, which could be counted towards the required minimum 10% parking lot greening requirement [§2402.A.].
- D. Landscaping Plan: shall be submitted [§146-11].
- E. Parking Lot Landscaping [§2402.A.].
 - 1. No more than 15 parking spaces in a row are permitted without a parking island.
 - 2. A parking lot perimeter buffer is required where there is not a requirement for a street wall.

BUILDING DESIGN

- A. Front Doors: are required to be emphasized by at least one of the listed architectural or landscaping features [§1007.B].
- B. Roofs Near Residential Districts. Buildings with less than 15,000 square feet of building area on the ground floor that are located within 100 feet of a single-family residential zoning district are required to have pitched roofs covering at least 80% of their surface, with a pitch of five-to-one (5:1) or 20%, to help the building fit better with the nearby residential district [§1007.C].

STREET FURNITURE

- A. 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. At least half of all bike racks shall be covered or shall consist of bike lockers [§2502].

OTHER INFORMATION

The following is some of the more important additional information required to be provided on the plan:

- A. Dimensions of buildings [§146-11.B].
- B. Employee parking areas [§2103.C].
- C. Location map [§146-11.A].
- D. Center line, cartways and rights-of-way (existing and ultimate) [§146-11.A].
- E. Trash storage location [§146-11.G].
- F. Existing vegetation [§146-11.B]

CONCLUSION

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

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

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

Sincerely,

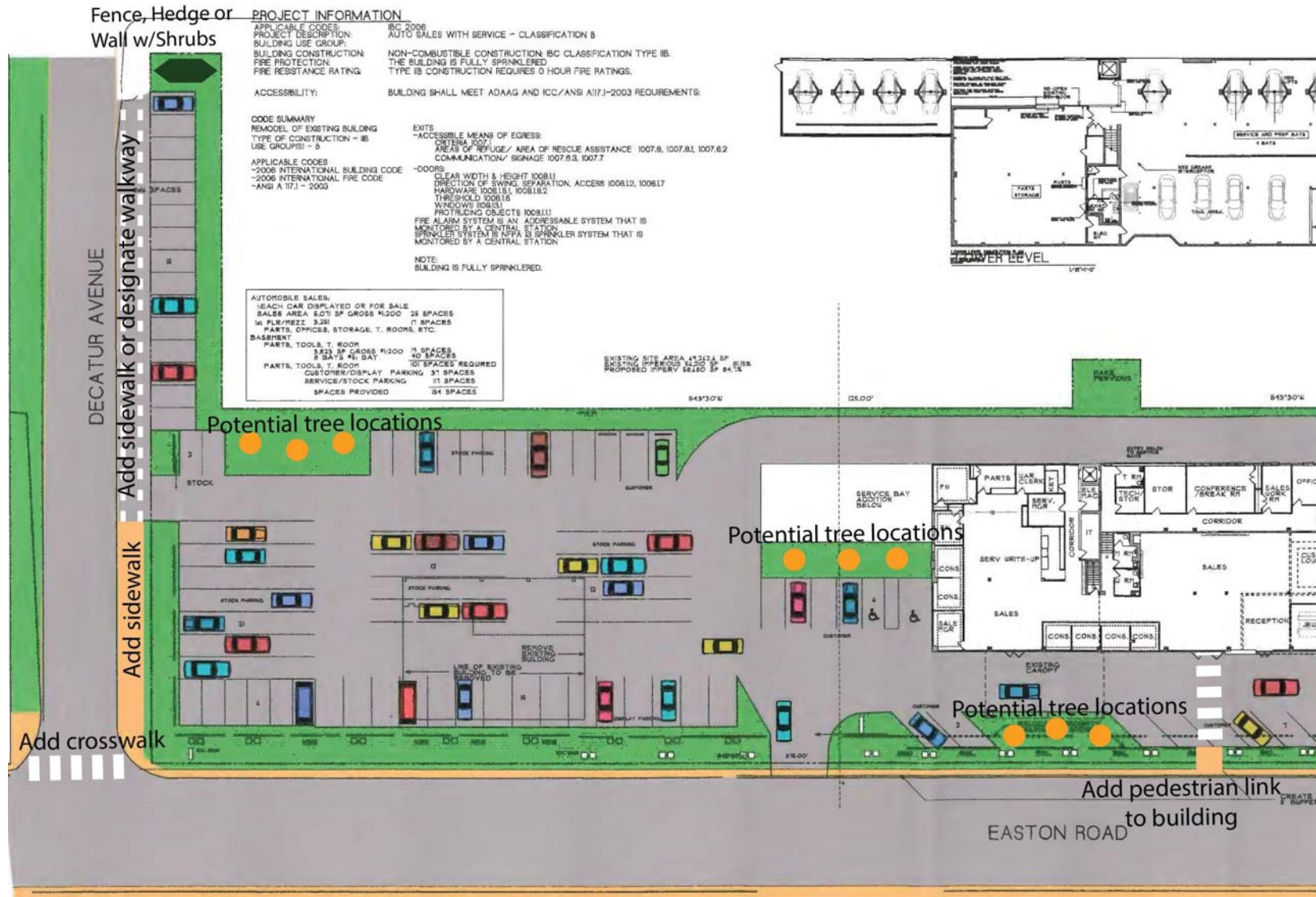
A handwritten signature in black ink, appearing to read "Mike Narcowich". The signature is fluid and cursive, with a long, sweeping underline that extends to the right.

Mike Narcowich, AICP
Assistant Section Chief: Community Planning
610.278.5238 - mnarcowi@montcopa.org

c: Sussman Automotive, Applicant
Joseph Kuhls, Esq., Applicant's Representative
TEI Consulting Engineers, Applicant's Engineer
Amy Montgomery, P.E., Township Engineer
Michael P. Clarke, Esq., Rudolph Clarke, LLC, Township Solicitor

Attachments: Aerial Image, Project Site
 Aerial Image, Project Site
 Applicant's Plan

Annotated Plan



Aerial Image, Project Site



Sussman MAZDA
190104001

Montgomery
County
Planning
Commission
Montgomery County Courthouse - Planning Commission
PO Box 311 • Norristown PA 19384-0311
(p) 610.278.3722 • (f) 610.278.3941
www.montcopa.org/planning
Year 2015 aerial photography provided by the
Delaware Valley Regional Planning Commission



[illegible]



TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA

PLANNING COMMISSION RECOMMENDATION FORM

APPLICANT INFORMATION:

LD-19-04

Application Number

May 28, 2019

Date

Elaine Associates, LP

Name

1601 Easton Road

Address:

Number + Street

Willow Grove

Pa

19001

City

State

Zip

Overview: Demolish a building of 3,037 square feet and construct an addition of
2,500 square feet to the remaining building. The remaining building will be
used for vehicle sales and service. The Planning Module is also on the agenda.

Requested Waivers:

Section 146-11.A Property Identification Plan *

Section 146-11.B Existing Features Plan *

Section 146-11.F.b Street Plan

Section 146-11.I Phasing Plan

Section 146-11.J Recreational Facilities Plan

Section 146-27 Sidewalk Plan {Partial Install}

PLANNING COMMISSION COMMENTS AND RECOMMENDATIONS:

Comments and/or Conditions: Additional plants must be added within the required buffers. A new
crosswalk must be installed at Decatur Avenue. Add a connective crosswalk from
the building to the public sidewalk. revise the plan to include the right site
location map. Provide the stormwater management narrative.

Recommendations:

1. Recommended approval of the plan with the comments listed above.
2. Recommended approval of the requested waivers. (*) The vote was 8 to 1.
3. Recommended approval of the Planning Module.
4. A waiver from Section 146-39.c was also recommended for approval

☒ **APPROVED**

☐ **DENIED**

VOTE: 9 **OF** 9

Signature:

Date: May 28, 2019



PUBLIC SAFETY COMMITTEE

AGENDA ITEM

May 29, 2019

DATE

Police

DEPARTMENT

PS-01-061319

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Adopt Ordinance No. 2165

EXECUTIVE SUMMARY:

Ordinance No. 2165, 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 Green Road, Eagle Road, Moredon Road, Pembroke Road, Upsal Road and Rubicam Avenue ; add "No Parking Here to Corner" on Arbuta Road, Central Avenue and Montgomery Avenue.

05-26-19 - Advertised in the Times Chronicle

PREVIOUS BOARD ACTIONS:

05-09-19 - The Board approved to advertise Ordinance 2165

RECOMMENDED BOARD ACTION:

Consider motion to adopt Ordinance No. 2165, 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 stop intersections on Green Road, Eagle Road, Moredon Road, Pembroke Road, Upsal Road and Rubicam Avenue; add "No Parking Here to Corner" on Arbuta Road, Central Avenue and Montgomery Avenue.

**TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA**

ORDINANCE NO. 2165

**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”,
AND 28 – “SPECIAL PURPOSE PARKING ZONES”**

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

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

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

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

WHEREAS, the Board of Commissioners of the Township of Abington has determined that the Code of Ordinances of the Township of Abington shall be amended at Chapter 156 – “Vehicles and Traffic,” Article II – “Traffic Regulations,” Sections 10 – “U-Turns,” and 14 –

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

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

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

Name of Highway	Side	Location
Moredon Road	East and Wet	at Old Ford Road
Green Road	Southbound	at Grisdale Avenue
Eagle Road	Westbound	at Green Road
Pembroke Road	West Side	at Beverly Road
Upsal Road	Northbound	at Delene Road
Rubicam Avenue	Westbound	at Coolidge 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	Side	Location
Arbuta Road	East Side	30ft. South of the posted stop sign at Susquehanna Road
Central Avenue	West Side	30ft. South of Jenkintown Road
Montgomery Avenue	South Side	30ft. West of Huntingdon Pike

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

4. 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, Secretary

By: _____
Wayne Luker, President



PUBLIC SAFETY COMMITTEE

AGENDA ITEM

May 29, 2019

DATE

Police

DEPARTMENT

PS-02-061319

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Appointment of three new officers.

EXECUTIVE SUMMARY:

These are budgeted positions that will fill the vacancies created by the retirement of Sergeant Toledo and the resignations of Officer's Pfaff and Agudo.

The Department administered the written examination for the position of Police Officer on March 16, 2019. The Physical Agility Test was administered on March 30, 2019. The Oral Interviews were conducted April 15 through May 2, 2019.

The Civil Service Commission deactivated the prior list and certified the new, current list on May 8, 2019.

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Consider a motion to appoint candidates Christine Worrell and Raymond Delossantos from the Civil Service Eligibility List to the position of Probationary Police Officer provided they successfully complete the Background, Physical and Psychological tests and all entry requirements of the Municipal Police Officers' Education and Training Commission for Act 120 Training effective August 12, 2019 and to appoint Artese DeJesus from the Civil Service Eligibility List to the position of Probationary Police Officer provided he successfully completes the Background, Physical and Psychological tests and all entry requirements of the Municipal Police Officers' Education and Training Commission for Act 120 Training effective September 9, 2019.

ABINGTON TOWNSHIP CIVIL SERVICE COMMISSION

Edward Nolan, Chairman
Philip Beal, Vice Chairman
Diane Misko, Secretary
Valerie O. Ward, Alternate

ELIGIBILITY LIST: PATROL OFFICER CANDIDATES
Written Examination: March 16, 2019

Rank	Last Name	First Name	Written Score	W 40%	Oral Score	Oral 60%	Military	Total
1	MADARA	JOHN	91.41	36.56	95.30	57.18	10.00	103.74
2	WORRELL	CHRISTINE	86.85	34.74	90.30	54.18	10.00	98.92
3	DELOSSANTOS	RAYMOND	87.32	34.93	87.00	52.20	10.00	97.13
4	DEJESUS	ARTESE	90.85	36.34	83.67	50.20	10.00	96.54
5	DWYER	JAMES	89.39	35.76	82.33	49.40	10.00	95.16
6	MARCHESANI	THOMAS	88.22	35.29	82.00	49.20	10.00	94.49
7	PALMERO	BRIAN	90.60	36.24	96.00	57.60		93.84
8	BOYD	SEAN	88.79	35.52	76.30	45.78	10.00	91.30
9	MATZ	BRADLEY	89.86	35.94	72.00	43.20	10.00	89.14
10	HEARN	BRYAN	88.59	35.43	88.33	53.00		88.43
11	WEBSTER	DANIEL	87.98	35.19	85.30	51.18		86.37
12	MOYER	PRESTON	89.69	35.88	83.30	49.98		85.86
13	Ruzzi	GENE	91.42	36.57	82.00	49.20		85.77
14	COLLINS, Jr.	MICHAEL	90.79	36.32	81.60	48.96		85.28
15	LIED	BRENNAN	90.31	36.12	80.60	48.36		84.48
16	WHITE	KEITH	86.60	34.64	83.00	49.80		84.44
17	EDENS	DAENESHA	89.39	35.76	81.00	48.60		84.36
18	RIOS	CYNTHIA	89.69	35.88	79.30	47.58		83.46
19	DERITIS	NICHOLAS	86.48	34.59	81.00	48.60		83.19
20	FERRARA	FRANCIS	87.15	34.86	80.30	48.18		83.04
21	RICKUS	BRIAN	85.42	34.17	81.30	48.78		82.95
22	PERONACE	ANTHONY	85.66	34.26	81.00	48.60		82.86
23	MORRIS	JUSTIN	89.12	35.65	78.33	47.00		82.64
24	DUNDIY	ANDREY	86.80	34.72	79.60	47.76		82.48
25	MARES	CHRISTOPHER	86.43	34.57	76.60	45.96		80.53
26	CAPPELLO	GAGE	90.26	36.10	74.00	44.40		80.50
27	MUELLER	ALDAN	88.38	35.35	75.00	45.00		80.35

ABINGTON TOWNSHIP CIVIL SERVICE COMMISSION

Edward Nolan, Chairman

Philip Beal, Vice Chairman

Diane Misko, Secretary

Valerie O. Ward, Alternate

ELIGIBILITY LIST: PATROL OFFICER CANDIDATES

Written Examination: March 16, 2019

Rank	Last Name	First Name	Written Score	W 40%	Oral Score	Oral 60%	Military	Total
28	WRIGHT	COLLIN	91.95	36.78	72.30	43.38		80.16
29	WOLTEMATE	MARK	89.36	35.75	74.00	44.40		80.15
30	THOMAS	BRETT	91.41	36.56	71.60	42.96		79.52
31	PELLECHIA	NICHOLAS	85.89	34.36	75.00	45.00		79.36
32	SIDIBE	OUSMANE	85.34	34.13	73.30	43.98		78.11
33	BUSCH	DAVID	89.13	35.65	70.60	42.36		78.01
34	GALLINA	NICHOLAS	85.38	34.15	73.00	43.80		77.95
35	WAGNER	TYLER	87.30	34.92	70.60	42.36		77.28

Date of Written Examination: March 16, 2019

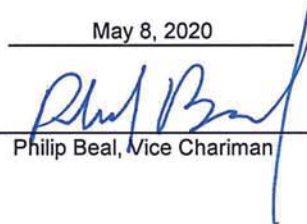
Date of Physical Agility Test: March 30, 2019

Date of Oral Examination: April 15 through May 2, 2019

Date Eligibility List Adopted: May 8, 2019

Date Eligibility List Expires: May 8, 2020


Edward Nolan, Chairman


Philip Beal, Vice Chairman


Diane Misko, Secretary


Valerie O. Ward, Alternate



PUBLIC SAFETY COMMITTEE

AGENDA ITEM

May 29, 2019

DATE

Police

DEPARTMENT

PS-03-061319

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Disposition of Abington Township Police Department Records

EXECUTIVE SUMMARY:

Dispose of office records as stated in the Municipal Records Manual approved December 16, 2018.
Reference:

PS 2 - Applications for Employment (NOT HIRED), retain 2 years (Police Officer Applicants 2016 and earlier)

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Consider a motion to adopt Resolution 19-021 the disposition of Abington Township Police Department records according to Township policy.

**TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION NO. 19-021

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

WHEREAS, by virtue of Resolution No.19-021, adopted June 13, 2019, the Township of Abington declared its intent to follow the schedules and procedures for the disposition of records as set forth in the Municipal Records Manual approved December 16, 2008, and,

WHEREAS, Act 428 of 1968 provides that each individual act of disposition shall be approved by resolution of the governing body of the municipality;

NOW, THEREFORE, BE IT RESOLVED this 13th day of June, 2019, that the Board of Commissioners of the Township of Abington, Montgomery County, Pennsylvania, in accordance with the above-cited Municipal Records Manual, hereby authorizes the disposition of all employment records for persons not hired by the Abington Township Police Department, except for those received in the last two (2) years, as provided by State Law.

TOWNSHIP OF ABINGTON

Attest:

Richard J. Manfredi,
Township Manager & Secretary

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



PUBLIC AFFAIRS COMMITTEE

AGENDA ITEM

May 29, 2019

DATE

PA-01-061319

AGENDA ITEM NUMBER

Parks and Recreation

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes



No



PUBLIC BID REQUIRED

Cost > \$20,100

Yes



No



AGENDA ITEM:

Ardsley Community Center Gym Floor Bid Award

EXECUTIVE SUMMARY:

The gym floor at the Ardsley Community Center is the old tile type that is popping up and is not an ideal surface for the activities which are held in the gym. Replacing it with a sports tile system which will be more suitable for the many activities are held in the facility. Five companies attended the mandatory Pre-Bid meeting and of the five we received two proposals.

Installing a safer more durable floor will allow us to increase possible rental opportunities and provide a more suitable playing surface. This new floor will be lined for basketball and volleyball.

The new flooring system will meet current impact specifications and will incorporate proper sports lining as well as providing a safer surface for participants.

It should also be noted that this methodology of replacing the bid floor will result in an award that is \$65,000 less than the budgeted \$100,000.

PREVIOUS BOARD ACTIONS:

None

RECOMMENDED BOARD ACTION:

Consider a motion to award the Ardsley Community Center Gym Floor bid to All Sports Enterprises Inc. in the amount of \$35,000.00.



TOWNSHIP OF ABINGTON

Office of the Township Manager

Richard J. Manfredi
Township Manager

FISCAL NOTE

AGENDA ITEM NUMBER: PA-01-061319

DATE INTRODUCED:

FISCAL IMPACT AMOUNT:

FUND: 07-24-800-7561

FISCAL IMPACT:



YES



NO

FISCAL IMPACT

Cost > \$10,000.

Yes



No



SUMMARY

Installing a safer more durable floor will allow us to increase possible rental opportunities and provide a more suitable playing surface. This new floor will be lined for basketball and volleyball.

ANALYSIS

The new flooring system will meet current impact specifications and will incorporate proper sports lining as well as providing a safer surface for participants

BID PROPOSAL LOG
Ardsley Gym Floor
Pre-Bid Meeting- May 9, 2019

CLOSING DATE FOR RECEIPT OF PROPOSALS – May 17, 2019 @ 3:00 PM

<u>DATE RECEIVED</u>	<u>COMPANY.'s NAME & ADDRESS</u>	<u>PHONE # AND EMAIL</u>	<u>RECEIVED BY (PERSON's NAME)</u>
05/19/19	AllSports Enterprises Inc. 89 S. Village Avenue Exton, PA 19341	Mick Ferry 610-524-4100 mick@allsportsinc.com	
05/09/19	GerFlor USA 825 Lantern Lane Blue Bell. PA 19422	Donald Seifert 610-888-9551 dseifert@gerflotusa.com Jeff Press 551-500-8114 Jeff.Press@gerflorusa.com	
05/09/19	Abacus Sports Installation 2230 Dairy Road Lancaster, PA 17601	James Proud 717-560-8050 Jlp@ababussports.com	
05/09/19	Sport Court of PA 1499 Reading Road Mohnton, PA 19540	Scott Grote 717-445-5036 sgrote@sportcourtPA.com	
05/09/19	Smith Flooring 903 Townsend Street Chester, PA 19013	Angelique Hunter ahunter@smithflooringinc.com 610-497-9758	



PUBLIC AFFAIRS COMMITTEE

AGENDA ITEM

May 29, 2019

DATE

Abington EAC

DEPARTMENT

PA-02-061319

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Adoption of "Ready for 100" renewable energy resolution

EXECUTIVE SUMMARY:

The Ready for 100 movement is an attempt to transition entire communities to clean renewable electricity from carbon-based fuels by 2035, transition to 100% clean renewable energy when replacing space conditioning, hot water and transportation equipment and vehicles by 2050 and each community's vehicle fleet by 2030. These goals will be incorporated into an energy transition plan which will include interim milestones, financial impacts, equity metrics potential financing mechanisms and percentage of clean energy that is locally produced. The Environmental Advisory Council pledges to assist in whatever manner the Township deems appropriate.

The proposed Energy Innovation and Carbon Dividend Act is designed to be a bipartisan solution to moving away from carbon based fuels to clean renewable sources by using the power of economics to spur innovation. Carbon fees will be assessed at the generation source and will gradually grow over time. The fees will be collected by the U.S. Treasury and will then be distributed back to each individual American citizen thus aiming to be revenue neutral. Other benefits include increases in employment as well as health benefits from reduced fossil fuel emissions.

PREVIOUS BOARD ACTIONS:

None

RECOMMENDED BOARD ACTION:

Consider motion to adopt Resolution # 19-022, the "Ready for 100" renewable energy and to request Congresswoman Dean's sponsorship of H.R. 763.

RESOLUTION No. 2019 - 022

Abington Township, Pennsylvania Ready For 100 Renewable Energy Resolution

A Vision For a 100% Clean, Renewable Energy Future

WHEREAS: The ongoing change in the global climate presents an existential, long-term threat to the survival of our civilization and Earth's living ecosystems;

WHEREAS: Increasingly more frequent and more extreme weather events due to the ongoing change in the global climate, pose immediate and local risks;

WHEREAS: The increase in global heat caused by the release of greenhouse gases (GHG) into the atmosphere, due in large part to the use of fossil fuels, is a major contributor to the ongoing change in the global climate;

WHEREAS: Climate change impacts will test our infrastructure, emergency and social services; impact our access to food, water and energy supplies; and heighten disruption of services, commerce and quality of life;

WHEREAS: The 2015 United Nations Climate Change Conference in Paris resulted in a consensus among all 195 countries to limit the increase in global average temperatures to well below 2°C, ensure that GHG emissions will not exceed sinks (total carbon capture) by the second half of this century, and become carbon neutral between 2050 and 2100;

WHEREAS: The UN Intergovernmental Panel on Climate Change (IPCC) released a report in October, 2018, wherein the world's leading climate scientists have warned that we have only twelve years to act in order to keep average global temperatures from rising above 1.5 degrees C. Beyond that, even half a degree will significantly worsen the risks of drought, floods, extreme heat and poverty for hundreds of millions of people.

WHEREAS: Abington Township has demonstrated its commitment to reducing its energy consumption by:

- Leading as one of the first municipalities in the Delaware Valley region to retrofit traffic signals to LED
- Committing to 100% renewable electricity for all Township buildings and operations
- Enhancing the Township's 2016 3 STAR Community™ sustainability assessment rating through analysis and successful advocacy for 100% Renewable Electricity which will reduce Township GHG by 5,625 metric tons annually

- Completing the Township's third annual CDP.net Cities Environmental Disclosure, achieving an overall "Awareness" score for its 2018 Questionnaire Submittal
- Recognition by the U.S. Green Building Council as a LEED Certified City for future sustainability benchmarking and expansion
- Having a robust recycling and composting program that has resulted in significant waste diversion and reuse of materials.

WHEREAS: Abington Township is committed to being a community characterized by health, safety, livability, prosperity and equity;

WHEREAS: Abington Township recognizes that it has a responsibility to future generations to strive to take an active stand to reduce GHG emissions within the township;

WHEREAS: One key strategy for achieving a cost effective, even cost saving, energy source transition is through collaboration with other Montgomery County communities, participating in aggregated procurement contracts - Power Purchase Agreements (PPAs) - for regional wind and solar energy; to this end, Abington Township recognizes the importance of developing a positive, working relationship with its electric energy supplier(s) to create the most advantageous and mutually beneficial plan for integrating locally-generated power;

WHEREAS: A renewable energy initiative can produce energy cost savings for residents and local businesses while stimulating new economic activity and local jobs, all while simultaneously providing life-protecting benefits for everyone;

Be IT RESOLVED THAT:

- Abington Township will join with other leading towns and cities in the national Ready for 100 movement, to strive to achieve transitioning to 100% clean, renewable energy for all as follows:
 - Striving to transition to 100% clean renewable electricity, community-wide by 2035;
 - Striving to transition to 100% clean renewable energy when replacing space conditioning, hot water, and transportation equipment and vehicles by 2050;
 - Striving to transition Abington Township's vehicle fleet to 100% electric vehicles by 2030;
 - Acknowledging clean, renewable energy will be defined as carbon-free and pollution-free energy generated sustainably from renewable sources such as wind, solar, small hydro, tidal, fuel cells and geothermal;
- The Abington Township Environmental Advisory Council will provide guidance as requested, by the Abington Township Board of Commissioners, and the Office of the Township Manager in setting a goal to draft an energy transition plan for achieving these goals within a year. This plan

will include interim milestones, financial impacts, equity metrics, potential financing mechanisms, and percentage of clean energy that is locally produced;

- Locally produced and distributed energy is prioritized whenever feasible for the many advantages it provides to the community;
- Sustainability will be integrated into the work flow of Abington Township Departments including Wastewater, Public Works, Engineering and Code, Parks and Recreation, Community Development, Fire, and Police.
- All Abington Township stakeholders will have the opportunity and will be encouraged to participate in the planning and implementation process;
- Abington Township calls on the State of Pennsylvania to set a goal to use 100% renewable energy for all purposes no later than 2050; to adopt codes and standards to increase the efficiency of buildings and appliances; to increase the Alternative Energy Portfolio Standards to levels that put us on track to meet 100% renewable energy goals;
- For their commitment to this renewable energy transition, we commend the municipalities of Bridgeport, Phoenixville, Haverford, West Chester, Downingtown, Springfield, Ambler, Schuylkill Township, Radnor, Cheltenham and Whitmarsh for being leaders in setting goals for the transition to renewable energy in their communities.

BE IT FINALLY RESOLVED, that this resolution is effective immediately upon approval.

I HEREBY CERTIFY that this Resolution was adopted by Abington Township at its public meeting held on the 13th day of June, 2019.

ATTEST:

ABINGTON TOWNSHIP

Richard J. Manfredi
Township Manager & Secretary

Wayne C. Luker, President
Board of Commissioners

Unfinished Business



PUBLIC AFFAIRS COMMITTEE

AGENDA ITEM

March 24, 2019

DATE

PA-01-050919

AGENDA ITEM NUMBER

Parks and Recreation

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Hunter Soccer Club Artificial Turf Field Project

EXECUTIVE SUMMARY:

The Hunter Soccer Club wishes to convert the upper field in Penbryn park to an artificial turf field. They wish to be allowed to rent out time that they are not using to other organizations until such time that they pay off their investment (5 years). The field will be for small sided games and practices and will not interfere with township programs.

This would be the first and only artificial turf field in Abington. The field conversion would not affect any Township programs. This project will increase the amount usable playing time by allowing for games and practices during inclement weather seasons.

PREVIOUS BOARD ACTIONS:

None

RECOMMENDED BOARD ACTION:

Consider and discuss Hunter Soccer Club proposal and request to improve and lease the upper field in Penbryn Park to an artificial turf field.



Hunter Soccer Club Turf Plan

Confidential



Synthetic Turf Field Proposal

DATE OF PROPOSAL: March 28, 2019

PREPARED FOR: Hunter Soccer Club
William Manchester
220 Houston Ave,
Glenside, PA 19038

PREPARED BY: Keystone Sports Construction
Christopher W. Wright, Managing Member
180 Gordon Dr. STE 107
Exton, PA 19341

PROJECT ADDRESS: 220 Houston Ave, Glenside, PA 19038

Keystone Sports Construction is pleased to present the following proposal. This offer includes the site work, supply and installation of the synthetic turf system for Hunter Soccer Club Synthetic Turf Field Installation project. Prices are based on **private wage rates**, and in accordance with the plans and specifications provided by William Manchester. The Scope of Work and Proposal Pricing herein are for budgetary purposes only, pending final engineering and plans.

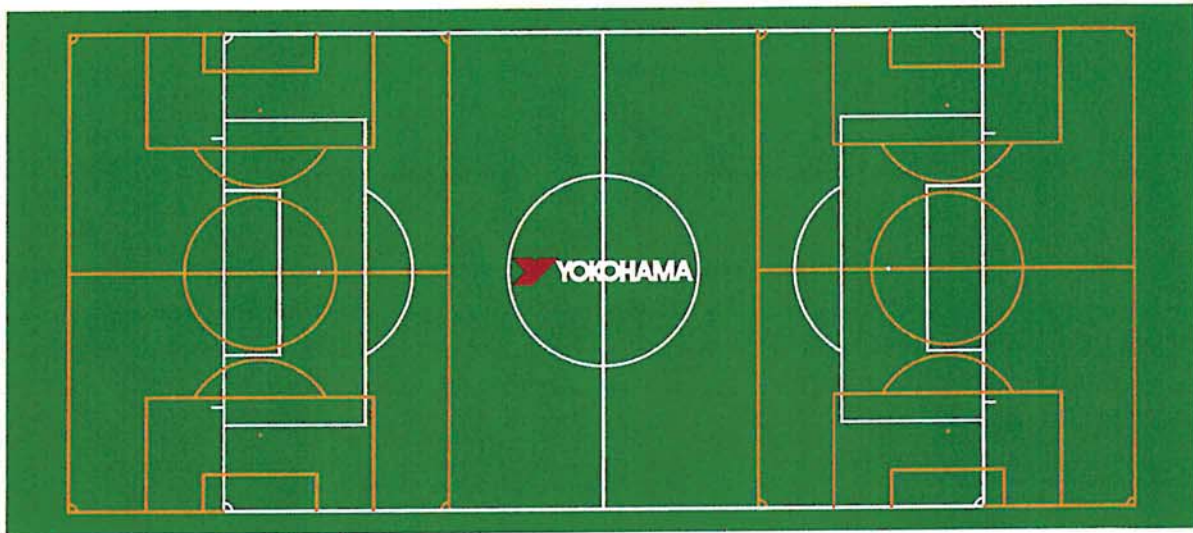
WHEREAS, OWNER wishes to have one (1) synthetic turf athletic field installed at one (1) recreational sports facility generally in keeping with the Scope of Work described herein, and as otherwise may be agreed upon in writing by the parties hereto;

AND WHEREAS, OWNER intends to retain the services of Keystone Sports Construction (hereinafter "KEYSTONE"), for the purposes of installing the recreational synthetic turf field as described herein;

THEREFORE, in consideration for the payment of the total purchase price of:

Synthetic Turf Field Design Services, Construction and Installation- FC Elite:
Five Hundred Ninety- Seven Thousand One Hundred Twenty- Eight, Dollars (\$597,128)

PRICING BASED ON DRAWING BELOW



(Any changes to drawing layout may affect price.)

SCOPE OF WORK

The above to be paid by the HUNTER SOCCER CLUB (hereinafter "OWNER") to KEYSTONE SPORTS CONSTRUCTION. (Hereinafter "KEYSTONE"), KEYSTONE hereby agrees to supply site preparation and install of FC ELITE synthetic turf playing surface, manufactured by Turf Nation, in Dalton, Georgia, from Dow C-8 resins, as required, at the work sites (hereinafter "Project Site Location"), generally in accordance and as further described within the "Scope of Work" set out below and otherwise in keeping with the terms and conditions of this Supply & Installation proposal, the parties hereto agree as follows;

1) Schedule:

- a) Commencement Date: TBD
- b) Completion Date: TBD

1) Design Services:

c) SURVEYING

- i) Perform field run Topographic Survey of approximately 4 acres in area of proposed improvements for 1-foot contour interval. Datum to be NAVD 88. Set site benchmark.
- ii) Locate underground utilities based on observable evidence
- iii) Draft plan of survey.
- iv) Provide CAD file to project engineer.

d) GRADING, EROSION CONTROL & STORMWATER PERMIT PLAN

- i) Prepare Grading & Erosion Control Permit Plan showing proposed improvements and grading, utilities, erosion controls and stormwater management facilities, if applicable, required to install improvements.
- ii) Administrative and drafting services related to project including file set-up and
- iii) project data assembly and research.
- iv) Prepare plan notes, zoning tabulation.
- v) Prepare construction details.
- vi) Perform PA-One Call.
- vii) Respond to all review letters as they pertain to ordinance or code requirements only.
- viii) Non-ordinance changes are not included but will be completed at a charge based on the hourly rates listed within this proposal.
- ix) All plan copies required by the Municipality and any other agency will be billed separately and are not included with this cost estimate – see reimbursable expenses.
- x) Prepare all applications required for submission and calculate all required fees.

e) STORMWATER INFILTRATION TESTING:

- i) Stormwater Infiltration Testing on-site, assuming as many infiltration tests as can be completed in one day. Does not include any required pavement restoration (cold patch & saw cutting).
- ii) Preparation of soil and hydrological findings report.
- iii) Backhoe and operator.
- iv) Perform PA-One Call to locate existing utilities and potential conflicts.

NOTE: Subsequent testing due to limiting zones encountered during testing will incur additional time and cost.

NOTE: Assumes access to the testing sites requires minimal clearing (low level brush). Subsequent testing due to limiting zones encountered during testing will incur additional time and cost.

f) STORMWATER MANAGEMENT DESIGN

- i) Stormwater management design prepared in accordance with the applicable
- ii) Municipal, County, and NPDES Stormwater Management Ordinances.
- iii) Stormwater management operations and maintenance specifications prepared in accordance with the applicable Municipal and County Stormwater Management Ordinances.
- iv) Stormwater management facility design
- v) Stormwater management facility design details.
- vi) Preparation of stormwater management report.

g) NPDES PERMITTING AND APPROVAL

- i) Prepare NPDES application including all certified mailings and PNDI
- ii) correspondence.
- iii) Prepare design of all required BMP's for stormwater management and erosion control
- iv) per the PA Stormwater Best Management Practices Manual.
- v) Prepare Post Construction Stormwater Management and Maintenance Plan in
- vi) accordance with state and local requirements.
- vii) Design and implement BMP measures into plan per the PA DEP Best Management Practices Manual, latest release.
- viii) Attend pre-application meeting with the County Conservation District.
- ix) Prepare applications for submission.
- x) Make all code revisions required by the County Conservation District and PA DEP Chapter 105 rules and Regulations in order to obtain a letter of Adequacy and NPDES Approval.

h) ESTIMATED PERMITTING FEES & APPROVAL TIMELINE (TOWNSHIP GRADING PERMIT AND NPDES)

Middletown Township (Approx. 2-3 months)	\$100 E&S Application Fee \$100 Stormwater Permit App Fee \$2,000 Stormwater Review Fee (estimated based on hourly rate)
---	--

NPDES (Approx. 3-4 Months)	\$780 Chapter 102 Plan Review Fee: \$500 NPDES Permit Application Fee: \$400 Disturbed Acreage Fee:
-------------------------------	---

**Approximate approval time is measured from date of proposal authorization

i) EXCLUSIONS FROM PROPOSAL

- i) The Services being provided are only those which are expressly set forth in this proposal. All other services and any fees required by outside agencies in order to secure approval are excluded. Should any excluded items be required that are not part of this proposal, then they will be performed on a time and material basis, subject to your approval at the rates listed below:

j) RATE SCHEDULE

- Principal \$ 184.00/hr
- Professional Engineer III \$ 178.00/hr
- Professional Engineer II \$ 167.00/hr
- Professional Engineer I \$ 142.00/hr
- Project Manager III \$ 167.00/hr
- Project Manager II \$ 142.00/hr
- Project Manager I \$ 135.00/hr
- Designer III \$ 130.00/hr
- Designer II \$ 115.00/hr
- Designer I \$ 110.00/hr
- Environmental \$ 130.00/hr
- Administration \$ 97.50/hr

REIMBURSABLES

Printing charges will be billed at the current rate schedule as follows:

11 x 17 Drawing = \$2.25 per sheet	11 x 17 Color = \$5.00 per sheet
24 x 36 Drawing = \$2.50 per sheet	24 x 36 Color = \$30.00 per sheet
30 x 42 Drawing = \$3.25 per sheet	30 x 42 Color = \$48.00 per sheet
36 x 48 Drawing = \$4.25 per sheet	36 x 48 Color = \$70.00 per sheet

11 x 17 Mylar = \$4.25 per sheet
24 x 36 Mylar = \$6.00 per sheet
30 x 42 Mylar = \$7.00 per sheet
36 x 48 Mylar = \$9.00 per sheet
Postage and Express Shipping Charges
Notary Public
Mileage

*Rates are subject to change

2) Site Work:

- a) Mobilization of personnel and equipment to the project site.
- b) Coordination of the project general conditions.
- c) Establish and maintain construction staking benchmarks for layout and finished conditions.
- d) Establish and maintain construction staging area(s).
- e) Confirm and maintain Project benchmarks and references for layout and finished conditions.
- f) Excavate to achieve new sub-grade (spoils disposed off-site).
- g) Laser grade sub-grade.
- h) Furnish and install new 6"x12" concrete curbing.
- i) Excavate for new recessed collector (spoils disposed off-site).
- j) Furnish and install new treated wood turf nailer, attached to new concrete curbing.
- k) Furnish and install new geo-textile fabric over entire field and thru recessed collector.
- l) Furnish and install 8" HDPE perforated piping
- m) Furnish and Install flat panel drains 30' OC on herringbone design not connected to recessed collector.
- n) Furnish and install 4" of permeable base stone over entire field. Laser grade and compact
- o) Furnish and install 2" of permeable top stone. Laser grade and compact.

3) Synthetic Turf System:

- a) Supply and install FC ELITE synthetic turf system in accordance with the approved shop drawings. Panels green in color with sewn seams, per customer approved drawings.
- b) Provide third party, independent test results, taken during the carpet manufacturing process for the actual project carpet system installed. Verifying compliance with the product reference standard and criteria.
- c) Provide three copies of independent third-party test reports performed in accordance with ASTM F1936

- d) Join and sew seams as required between panels of turf
- e) Furnish and install infill system for FC ELITE turf system utilizing a sand/rubber infill blend.
- f) Provide post installation G-max and infill depth tests.
- g) Supply eight (8) year Turf Nation Warranty.
- h) Comprehensive insurance coverage
- i) Project management

4) Demobilization & Post-Completion:

- a) Inspection/punch list/close out of Project Site Location with OWNER.
- b) Perform site clean-up inclusive of removal of waste materials and deposit same in a dumpster or other receptacle supplied by KEYSTONE.
- c) Demobilize equipment and labor.
- d) One bag of rubber infill will be left on site for any future infilling (this item must be kept in a protected area).

5) Extras:

- a) Any materials and/or services not expressly included in this Scope of Work, are not included within the Proposal price and if requested to be supplied or performed by OWNER in writing, and agreed to by KEYSTONE, shall be deemed an extra to this Supply and Installation Proposal. Said additional materials and/or services shall be supplied and/or performed at a cost to be agreed by the parties hereto in writing.

6) Exclusions:

KEYSTONE has NOT INCLUDED the following items in the Scope of Work and are therefore not reflected in the contract price:

- a) Any item not included within the Scope of Work herein
- b) Mobilization and de-mobilization in greater occurrence than the one (1) mobilization anticipated
- c) Bonds and/or bonding costs
- d) Engineering and/or design fees including but not limited to the storm water pollution prevention plan
- e) Survey and layout work beyond the work required to ensure compliance of the installation.
- f) Liquidated damages
- g) Permits, fees, licenses, sales and use tax
- h) Rock excavation, removal and disposal
- i) Unsuitable soils

- j) Lime, lime slurry and cement stabilized sub-grade treatments
- k) Site security
- l) Scoreboards, time-keeping and communication system components.
- m) Underground, multi-chamber, extended detention, sand filters and lever spreader systems are excluded.
- n) Extra excavation and aggregate needed if customer decides to change any field elevations from current proposed elevations.

7) Special Conditions:

- a) **INFORMATION AND RESPONSE:** OWNER will promptly respond to all KEYSTONE reasonable requests for information, and in so doing, provide KEYSTONE with full and complete disclosure to ensure project continuity and minimize delays.
- b) **ACCESS:** Once the work commences, KEYSTONE is to have full, direct and easy access and right of way to the Project Site Location. It is hereby acknowledged and agreed that KEYSTONE is not responsible for any damage as a result of moving men and equipment through any point of entry or access to or from the Project Site Location. OWNER is responsible to provide clear, stable, appropriate and safe access to and from the Project Site Location. A staging area will be made available BY THE OWNER to KEYSTONE within reasonable proximity to the Project Site Location.
- c) **UNDERGROUND SERVICES OR OBSTRUCTIONS:** OWNER will be solely responsible for all costs associated with removal/relocation of any above ground or underground obstructions such as hazardous materials or any unidentified substances, utilities or services (except those utilities identified by KEYSTONE /OWNER), which will impede or hinder the performance of the Scope of Work or access to the Project Site Location.
- d) **LIGHTING, ELECTRICITY & FACILITIES:** Existing lighting (if required), use of existing permanent electrical power, facility restrooms and access are to be provided and maintained by OWNER for KEYSTONE use during its performance of the Scope of Work at the Project Site Location. All such utilities or facilities will be supplied at no cost to KEYSTONE and will not be the subject of a credit or chargeback to this Supply and Installation Contract.
- e) **UNION LABOR:** OWNER acknowledges and understands that KEYSTONE is an 'open or merit shop' and as such is a non-unionized company. Further, OWNER acknowledges and understands that KEYSTONE has determined and agreed to the Contract Price based on this premise. In the event KEYSTONE'S

ability to perform its Scope of Work or access to the Project Site Location is impeded by union activity and KEYSTONE is reasonably required to utilize union labor or pay union wage rates to complete the Project or any aspect of it, such additional labor costs incurred by KEYSTONE, if any, shall be at the expense of OWNER and will be deemed to be an approved extra to the contract price. KEYSTONE to follow Department of Labor requirements.

- f) **DELIVERY:** Any materials, including without limitation, synthetic turf rolls, infill, materials, tools, equipment or other sundry items delivered to OWNER by KEYSTONE prior to the Commencement Date shall be deemed to be under KEYSTONE care, custody, and control, and as such, KEYSTONE is at full risk regarding material quantity reconciliation and the replacement of lost or stolen materials. All materials, including without limitation, synthetic turf rolls, infill, materials, tools, equipment or other sundry items so delivered by KEYSTONE shall remain the property of KEYSTONE pending completion of the Scope of Work and payment in full of the contract price. KEYSTONE agrees to name OWNER as additional insured and maintain liability limits of \$1,000,000 (one million dollars) per occurrence.
- g) **PROPOSAL PRICING:** The Scope of Work and Proposal Pricing herein are valid for a period of Ninety (90) calendar days from the date of this proposal. The price is subject to increase if affected by an increase in freight, raw materials, taxes, levies or any new legally binding imposition affecting the transaction. The terms and conditions set forth in this proposal shall expire at 12:01AM on June 27, 2019 unless a contract has been accepted and executed by all parties. Negotiations continuing beyond the date and tie of expiration shall require the submittal of a separate proposal, at the discretion of Keystone Sports Construction.
- h) **PAYMENT TERMS:**
 - DRAW #1 - 30% of total contract price due upon signing
 - DRAW #2 - 30% upon mobilization.
 - DRAW #3 - 30% upon greening of the field.
 - DRAW #4 - 10% (remainder/balance) due upon completion and for field and warranty to be released for use. Use of field without complete payment, results in voidance of warranty.
- i) **ADVERSE WEATHER DELAY:** shall be quantified, recorded and qualified for any monthly total exceeding normal weather occurrences as recorded by on-site weather data station or closest NOAA Weather Station. Adverse Weather Delays are considered for any weather event that deviates from the normal duration, rate, frequency or other normal as recoded by historic weather data services. Adverse Weather Delays are considered for any 24-hour period that receives greater than

0.1 inch precipitation or when low temperatures are 32° Fahrenheit or below. Delays in excess of normal occurrences shall be submitted for approval and any costs associated with the delay shall be submitted for inclusion in the contract by change order. Date of substantial completion shall be adjusted accordingly and based upon the approval of the submitted delay request.

- j) ACCESS AND EGRESS: Removal/repair to existing asphalt walks/drives/roads/parking lots. –Damage caused to property by KEYSTONE outside the access and egress areas and normal work area around the fields, will be repaired in a proper manner by KEYSTONE. KEYSTONE to provide digital Dropbox folder of entire project start to finish. Walks or drives that are currently damaged or risk compromise or damage are not covered by KEYSTONE. Damage to Access and egress to and from the fields for construction is the responsibility of the owner.
- k) CONFIDENTIALITY: This proposal contains the confidential and proprietary work product of KEYSTONE SPORTS CONSTRUCTION and should not be shared by you with any third parties other than representatives or advisers retained by you with respect to the subject project.

KEYSTONE SPORTS CONSTRUCTION

Signature: _____

Printed Name: _____

Title: _____

Date: _____

OWNER

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Drawing Index

Sheet 1 - Color Approval
Sheet 2 - Color Field Layout
Sheet 3 - Field Dimensions
Sheet 4 - Inlaid Lines Detail
Sheet 5 - Tufted Lines Detail
Sheet 6 - Field Seaming Plan

HUNTER SOCCER CLUB SYNTHETIC TURF FIELD



Keystone Sports Construction
180 Gordon Dr. Suite 107
Exton, PA 19341
www.keyssc.com
sales@keyssc.com
1-877-407-4585

Date:

03/25/19

Issued:

Approval



Note: This page DOES NOT function as an art approval sheet.
This page is only to be used for approving field coloration.

Color Legend Color	Name	Pantone Number
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

SHOP DRAWING / SUBMITTAL REVIEW:
SUBMITTAL WAS REVIEWED FOR DESIGN CONFORMITY
AND GENERAL CONFORMANCE TO CONTRACT
DOCUMENTS ONLY. THE CONTRACTOR IS RESPONSIBLE
FOR CORRELATING QUANTITIES, FABRICATING PROCESS
AND TECHNIQUES OF CONSTRUCTION. BY APPROVING
THIS DOCUMENT I ACCEPT AND UNDERSTAND THE DESIGN
CONCEPT CONTAINED HEREIN SUPERCEDES ALL
PREVIOUS VERSIONS.

APPROVED BY: _____ DATE __/__/____
SIGNATURE: _____



Scale 1" = 50'-0"
Scale is accurate when printed
on 11" x 17" paper.

Hunter Soccer Club

Color Approval

Keystone Sports Construction
180 Gordon Dr. Suite 107
Exton, PA 19341
www.keyssc.com
sales@keyssc.com
1-877-407-4585

HUNTER SOCCER CLUB



Sheet 1 of 6

HUNTER SOCCER CLUB

KEYSTONE
SPORTS CONSTRUCTION

Sheet 2 of 6

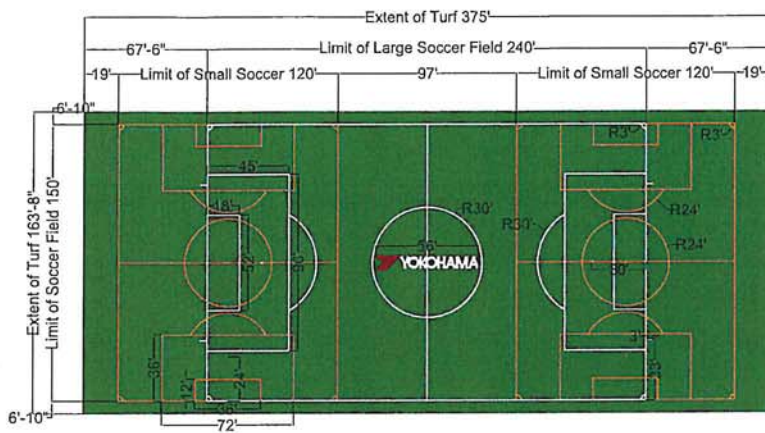


Scale 1" = 50'-0"
Scale is accurate when printed
on 11" x 17" paper.

Hunter Soccer Club

Outdoor Field Color Field Layout

Keystone Sports Construction
180 Gordon Dr. Suite 107
Exton, PA 19341
www.keyssc.com
sales@keyssc.com
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HUNTER SOCCER CLUB

KEYSTONE
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Scale 1" = 50'-0"
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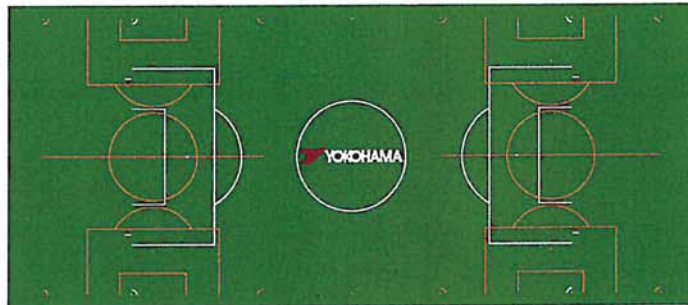
Hunter Soccer Club

Field Dimensions

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www.keyssc.com
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Sheet 3 of 6

HUNTER SOCCER CLUB



LINES/MARKINGS SHOWN WILL BE INLAID- REFER TO SPECIFIC SPORT SHEET FOR DIMENSIONS



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Scale is accurate when printed
on 11" x 17" paper.

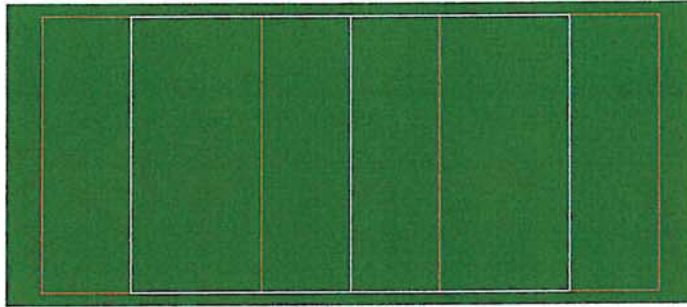
Hunter Soccer Club

Inlaid Lines Detail

Keystone Sports Construction
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Exton, PA 19341
www.keyssc.com
sales@keyssc.com
1-877-407-4585

KEYSTONE
SPORTS CONSTRUCTION

Sheet 4 of 6



LINES/MARKINGS SHOWN WILL BE TUFTED- REFER TO SPECIFIC SPORT SHEET FOR DIMENSIONS



Scale 1" = 50'-0"
Scale is accurate when printed
on 11" x 17" paper.

Hunter Soccer Club

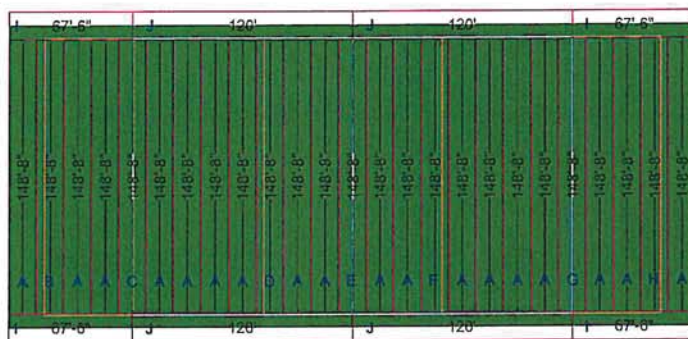
Tufted Lines Detail

Keystone Sports Construction
180 Gordon Dr. Suite 107
Exton, PA 19341
www.keyssc.com
sales@keyssc.com
1-877-407-4585

HUNTER SOCCER CLUB

KEYSTONE
SPORTS CONSTRUCTION

Sheet 5 of 6



HUNTER SOCCER CLUB



Scale 1" = 50'-0"
Scale is accurate when printed
on 11" x 17" paper.

Hunter Soccer Club

Field Seaming Plan

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www.keyssc.com
sales@keyssc.com
1-877-407-4585

Sheet 6 of 6

NEW BUSINESS



FINANCE COMMITTEE

AGENDA ITEM

January 15, 2019

DATE

FC-05-011519

AGENDA ITEM NUMBER

Finance

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Transfer of Funds From Sewer Capital Fund Balance to Sewer Capital Account #17-10-966-7335 Tookany Basin Upgrades

EXECUTIVE SUMMARY:

Cheltenham awarded the Contract for the Interceptor A Sanitary Sewer Replacement to R-III Construction in June 2017 for \$8,545,480. Various revisions to the scope of work have required several change orders, which are projected to increase the total construction costs to \$10,550,000. Cheltenham has also provided an estimate for final engineering costs of \$952,678. The total estimated project costs for partial allocation to Abington Township and Jenkintown Borough is \$11,502,678.

Abington Township's capacity share of Interceptor A is 36.2%, therefore, our share of the projected final project costs amounts to \$4,164,086. The total funds expended by Abington for the ongoing construction totals \$2,143,200 as of August 2018, which have been paid from sewer fund No. 17-10-966-7335. An additional estimated \$2,000,000 will be required to be paid for the remaining construction work. The account has expended the initial allocation of funds, therefore, the transfer \$2,000,000 is required to provide funding for the remaining balance of work. Substantial completion of the construction portion of the contract is anticipated by December 31, 2018, with final restoration work to be completed in June 2019.

PREVIOUS BOARD ACTIONS:

On September 11, 2014 the Board of Commissioners adopted the updated Wastewater Service Agreement Between Cheltenham Township and Abington Township.

RECOMMENDED BOARD ACTION:

Consider a motion to transfer \$1,684,620.00 from Sewer Capital Fund Balance to Sewer Expense Account #17-10-966-7335 Tookany Basin Upgrades

TABLE 1

CHELTENHAM TOWNSHIP - CAPITAL IMPROVEMENT PROJECTS

GL Account #17-10-966-7334

PHASE 1A/1B: (Blue Line on Figure)

INTERCEPTOR A RELINING -Pipe work completed in 2013:

Application for Payment	Cheltenham Township Payments \$	Abington Proportion Share \$ at 36.2%	Abington Payment \$	Abington Check #	Date	Comments / Description
Allstate Power Vac	192,829.46	69,804.26				Application 1
Allstate Power Vac	511,540.38	185,177.62				Application 2
Allstate Power Vac	454,678.20	164,593.51	419,575.39	18955	2/27/14	Application 3
ARRO Engineering	175,184.72	63,416.87				Engineering 2013- 2015
Boucher & James		3,049.49				Engineering 2013- 2015
Cardno BCM		5,439.79				Engineering 2013- 2015
Wisler Pearlstine		3,203.72	75,109.87	27961	6/29/15	Engineering 2013- 2015
Allstate Power Vac	317,251.95	114,845.21	114,845.21	31117	12/17/15	Application 5 & 6
Total	1,651,484.71	609,530.47	609,530.47			

TABLE 2

CHELTENHAM TOWNSHIP - CAPITAL IMPROVEMENT PROJECTS

PHASE 2, 3 & PORTION OF 4: (Red, Yellow & Green lines on Figure)

INTERCEPTOR A CONSTRUCTION -Pipe installation completed Dec. 2018. Restoration proceeding

Payments from General Ledger Account #17-10-966-7334

Application for Payment	Cheltenham Township Payments \$	Abington Proportion Share \$ at 36.2%	Abington Payment \$ by Drawdown	Abington Check #	Date	Comments / Description
Advance Cheltenham: (\$490,469 - #996-7334 + \$609,530 - #996-7335)=			1,100,000.00	38473	12/27/16	Bond expiring 12/31/16
R-III Construction	89,640.00	32,450.00	1,067,550.00	Remain Bal.		Application #1
R-III Construction	786,612.00	284,754.00	782,796.00	Remain Bal.		Application #2 + CO 4 (\$4,000) see also App.5
R-III Construction	803,911.00	291,016.00	491,780.00	Remain Bal.		Application #3
R-III Construction	851,323.00	308,179.00	183,601.00	Remain Bal.		Application #4 + CO 1,2,3 (\$247,975)
R-III Construction	414,323.00	149,985.00	33,616.00	Remain Bal.		Application #5 + CO 4,5,6 (\$275,525)
R-III Construction	145,795.00	52,778.00	(19,161.00)	#7335 Funds		Application #6
R-III Construction	368,002.00	133,217.00	(152,378.00)	#7335 Funds	4/11/18	Application #7 /Check 47263
SubTotal	3,459,606.00	1,252,379.00				

Payments from General Ledger Account #17-10-966-7335

Application for Payment	Cheltenham Township Payments \$	Abington Proportion Share \$ at 36.2%	Abington Payment by Check \$	Abington Check #	Date	Comments / Description
R-III Construction	289,602.90	104,836.00	104,836.00	48419	6/8/18	Application #8 + CO 7,9,10,12-17 (\$437,277)
R-III Construction	300,768.30	108,878.00	108,878.00	49081	7/12/18	Application #9
R-III Construction	1,243,566.97	450,171.00	450,171.00	49490	8/1/18	Application #10
R-III Construction	630,778.15	228,342.00	228,342.00	49841	8/22/18	Application #11
SubTotal	2,464,716.32	892,227.00	892,227.00			

TABLE 3

Invoices received from Cheltenham, payments held

Application for Payment	Cheltenham Township Payments \$	Abington Proportion Share \$ at 36.2%	Abington Payment \$ Required	Abington Status	Date	Comments / Description
R-III Construction	561,066.00	203,106.00	203,106.00	Pending Transfer	9/6/18	Application #12
R-III Construction	761,178.00	275,547.00	275,547.00	Pending Transfer	11/7/18	Application #13 + CO 20 & 21 (\$89,940)
R-III Construction	863,564.00	312,610.00	312,610.00	Pending Transfer	11/28/18	Application #14
R-III Construction	599,279.00	216,939.00	216,939.00	Pending Transfer	1/30/19	Application #15 + CO 2 & 13 (\$13,000)
R-III Construction	311,392.10	112,724.00	112,724.00	Pending Transfer	2/26/19	Application #16
	239,531.10	86,710.00	86,710.00	Pending Transfer	4/15/19	Application #17
SubTotal	3,336,010.20	1,207,636.00	1,207,636.00			
Payment for Application #11			139,945.00	Pending Transfer	Sept. 2018	Deficit #7335 / Funds from Reserves
Construction Balance to Finish	1,132,171.13	409,845.95	409,850.00	Pending Transfer		Value from Application #17
Contract Engineering	964,632.94	349,197.12	349,200.00	Pending Transfer		Value from Cheltenham estimates
SubTotal	2,096,804.07	759,043.07	2,106,631.00	Pending Abington's share to close out project		
Construction Cost Summary: Total R-III Construction including engineering	11,357,137	4,111,283	4,098,858	Cheltenham projected Abington's share for entire project		
Less Questioned Original Bid Items	591,451	214,105	214,105	Deduct Cost needs to be discussed with Cheltenham		
Less Questioned Change Orders	574,327	207,906	207,906	Deduct Cost needs to be discussed with Cheltenham		
(see Table 4 for details) Total \$	1,165,778	422,011	\$ 1,684,620	Adjusted Projected Abington's share to close out project		



FINANCE COMMITTEE

AGENDA ITEM

May 22, 2019

DATE

FC-02-061319

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 April expenditures in the amount of \$1,757,540.49 and salaries and wages in the amount of \$1,892,796.04, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of July 2019.

EXPENDITURES:

Total Payroll in April	1,892,796.04
Total Accounts Payable in April	1,758,504.49
Total Bank Wires	0.00
Less Void and Stop Payments	<u>(964.00)</u>
Total Payments	3,650,336.53

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:

52889	PA DEP	(200.00)
53244	Postal Factory	(439.00)
54011	Public Agency Training	<u>(325.00)</u>
		(964.00)

Payroll Related Expenditures:

	<u>April</u>	<u>YTD</u>
FICA Taxes	91,640.75	451,278.10
Hospitalization	370,957.40	1,496,303.63
Prescription	146,665.35	595,079.02
Dental	26,111.46	104,333.72
Disability and Life Insurance	11,217.21	45,668.68
Unemployment Compensation	<u>0.00</u>	<u>0.00</u>
	646,592.17	2,692,663.15

Outstanding Debt Obligations

Bond & Note Debt – General, Refuse & Sewer Operating

<u>Issue</u>	<u>Paying Agent</u>	Total Outstanding Principal	Total Outstanding Interest	
2010 G. O. Bond Issue	U.S. Bank	0.00	36,888.00	
2012 G. O. Bond Issue	U.S. Bank	0.00	10,500.00	
2013 G. O. Bond Issue	U.S. Bank	4,910,000.00	137,058.67	
2014 G. O. Bond Issue	U.S. Bank	2,840,000.00	341,994.60	
2017 G. O. Note	Republic Bank	<u>1,778,237.00</u>	<u>192,265.00</u>	
		9,528,237.00	718,706.27	10,246,943.27
Lease Debt Obligation				
Principal & Interest through 04/30/19		33,340.00		

EXHIBIT "A"

<u>Payee</u>	<u>Description</u>	<u>Amount</u>
The major areas of expenditures in the month of April 2019 (\$1,338,206.20 or 77%) were paid as follows:		
Fidelio Insurance Co.	April Dental Premium	11,309.92
DVHT	April Prescription	146,665.35
Delaware Valley Health	April Health & Dental Insurance Premium	355,232.74
Aetna Health Insurance	April Health Insurance Premium Prescription	22,551.20
	April Health Insurance Premium Non-Prescription	7,975.00
Boston Mutual	April Life & Disability Insurance	11,217.21
Abington Fire Company	Insurance Reimbursement	10,808.99
Abington Hematology Oncology Assoc.	Mercantile and Service Tax Refund	22,642.00
Abington Library	Library Appropriation	26,585.47
	Adult Literacy	3,797.00
Bode Cellmark	Annual Payment for DNA Analysis	30,382.47
City of Philadelphia	February Payment	20,000.00
Constellation Energy	Electric Supply for WWTP	142,142.82
Covanta	Solid Waste Disposal	51,914.14
Eagle Wireless Communications	GPS for Tracking Trucks	107,928.42
Galls - Red The Uniform Taylor	Police Uniforms	12,680.40
Gatso-USA	Red Light Camera-February 2018	12,057.75
Jay Blumenthal	Commission	42,000.00
Kapoor Company	Professional Services-Collective Bargaining Project	20,697.20
McMahon	Various Engineering Projects	11,137.50
Morton Salt	Road Salt	36,696.54
PECO	Street Lights	74,100.84
Pennsylvania State University	Assessment Change - Court Stipulation	23,868.55
Riggins Fuel	Fuel for Township Fleet	70,381.00
Rudolph Clark, LLC	Litigation and Land Development	22,487.88
	Legal Service - Retainer	13,158.75
Simone Collins	TAP Trail CDs	8,750.00
Sternberg Lighting	Replacement Poles for Knock Downs	21,908.75
Vogelsang	Channel Grinder Sludge Septage for HR Pump Station	13,518.24
		17,888.00
		18,013.29
	Total	1,338,206.20

TABLE A

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

TABLE B

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

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54030	4/5/2019	12699	2 M DISTRIBUTIONS		2 CASES OF HAND SOAP / RAGS	
	YTD Amount: 297.32					
				70192	2 CASES OF HAND SOAP / RAGS	
					01-14-186-5304	297.32
					Total :	297.32
54031	4/5/2019	01306	ABINGTON TWP PUBLIC LIBRARY	APPROPRIATE	LIBRARY APPROPRIATION	
	YTD Amount: 35,367.57					
					LIBRARY APPROPRIATION	
					01-23-072-5334	5,978.72
					Total :	5,978.72
54032	4/5/2019	02961	ACKER'S HARDWARE, INC.	SEE LIST	PLASTER REPAIR AT MANOR, EC	
	YTD Amount: 217.92					
				69748	Plaster repair at Manor, equipment	
					01-24-157-5323	29.14
					Total :	29.14
54033	4/5/2019	15456	ALLEN, MATTHEW	REFUND	POLICE TEST REFUND	
	YTD Amount: 30.00					
					POLICE TEST REFUND	
					06-04-062-5323	30.00
					Total :	30.00
54034	4/5/2019	05205	AMERICAN UNIFORM	188283-02	JOHN GALLAGHER CRSOSSING	
	YTD Amount: 9,954.10					
				69248	CROSSING GUARD UNIFORM FC	
					01-04-048-5316	36.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54034	4/5/2019	05205	AMERICAN UNIFORM (Continued) SEE LIST			
				70219	NYMAN - INVOICE #189198-02 - k Nyman - Invoice #189198-02 - knife	
				70219	01-04-044-5316 Fiscaro - Invoice #189183-01 - stril	17.35
				70219	01-04-044-5316 Scott - Invoice #189161-01 - gold b	137.90
				70219	01-04-043-5316 Witter - Invoice #189148-01 - walle	53.90
				70219	01-04-044-5316 Magee - Invoice #189206-01 - gold	75.60
					01-04-043-5316	65.65
					Total :	386.40
54035	4/5/2019	14885	AND AIR CONDITIONING, NORTHAMPTO	03291901	NEW MINI SPLIT UNIT-PD RADIO	
			YTD Amount: 13,222.50			
				70080	New Mini Split Unit-PD Radio Rm.\$	
			BBNC		07-01-500-7522	3,765.00
				70158	MOVE A/C UNIT UP APPROXIMA1 Move A/C unit up approximately 18	
					07-24-800-7576	725.00
					Total :	4,490.00
54036	4/5/2019	09180	APEX OVERHEAD DOOR CO., INC.	9512A	GENERAL MAINTENANCE ON GA	
			YTD Amount: 637.50			
				70228	GENERAL MAINTENANCE ON GA	
					01-13-130-5317	295.00
					Total :	295.00

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54037	4/5/2019	04425	APPROVED LADDER & EQUIPMENT	18762C	SCAFFOLDING FRAME~	
	YTD Amount:	760.00				
				70076	SCAFFOLDING FRAME~	
					02-00-000-7497	760.00
					Total :	760.00
54038	4/5/2019	00667	ARDSLEY AUTO TAGS	TAGS	TAG / TITLE WORK	
	YTD Amount:	90.00				
				70145	TAG / TITLE WORK	
					01-14-186-5304	90.00
					Total :	90.00
54039	4/5/2019	13852	ARROW SAFETY DEVICES	64888	1 BOX OF BED SHEETS~	
	YTD Amount:	1,686.76				
				69505	1 box of Bed Sheets~	
					01-04-043-5323	96.95
					Total :	96.95
54040	4/5/2019	13763	ATC GROUP SERVICES, LLC	2170486	WHEATSHEAF STORM SEWER S	
	YTD Amount:	9,883.00				
					WHEATSHEAF STORM SEWER S	
					07-07-566-7526	9,883.00
					Total :	9,883.00
54041	4/5/2019	13853	BDI	9500510221	10 - LED MINI LIGHT BULBS	
	YTD Amount:	37.50				
				70107	10 - LED MINI LIGHT BULBS	
					02-10-200-5322	37.50
					Total :	37.50
54042	4/5/2019	00825	BERGEY'S INC.	SEE LIST	MACK TRUCK PARTS & SUPPLIE	
	YTD Amount:	27,590.27				

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54042	4/5/2019	00825	BERGEY'S INC.	(Continued)		
				69598	MACK TRUCK PARTS & SUPPLIE	
					01-14-186-5304	3,915.86
					Total :	3,915.86
54043	4/5/2019	11955	BEST LINE EQUIPMENT	SEE LIST	MONTHLY REPAIRS FOR CHAIN	
	YTD Amount:	93.17		69599	MONTHLY REPAIRS FOR CHAIN	
					01-14-186-5304	32.38
					Total :	32.38
54044	4/5/2019	15267	BOUCHER & JAMES, INC	88251	SWITCHVILLE	
	YTD Amount:	2,456.42			SWITCHVILLE	
					07-00-000-2451	1,950.00
					Total :	1,950.00
54045	4/5/2019	15393	BRIGHT IDEAS LIGHTING SOLUTION	1046	ATFD ACCESSORY TRAINING AN	
	YTD Amount:	3,000.15		69892	ATFD Accessory Training and Stor	
				69892	07-15-091-7487	2,315.40
					ATFD Drill Tower: Replace five (5)	
					07-15-091-7487	684.75
					Total :	3,000.15
54046	4/5/2019	09670	BROWNELLS, INC	17278318.00	ITEM # 100-022-971WB - SURESH	
	YTD Amount:	989.33		70116	Item # 100-022-971WB - Sureshell	
					01-04-056-5322	363.13
					Total :	363.13

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54047	4/5/2019	06812	CDW-GOVERNMENT, INC.	RKL3021	ZAGG RUGGED CASE AND KEYE	
		YTD Amount: 1,963.82				
				70124	ZAGG Rugged Case and Keyboard	
			RLG1266		01-15-064-5322	148.49
				69947	QUOTE #KKXJ436 - LAPTOP DOCK	
					Quote #KKXJ436 - laptop dock for	
					01-04-043-5322	229.28
					Total :	377.77
54048	4/5/2019	04767	CINTAS CORPORATION	JAN/FEB	RUG RENTAL WWTP	
		YTD Amount: 278.31				
					RUG RENTAL WWTP	
					02-10-200-5305	194.86
					Total :	194.86
54049	4/5/2019	01308	CITY OF PHILA/WATER DEPT	FEBRUARY	MONTHLY WASTEWATER CHARGE	
		YTD Amount: 578,447.25				
					MONTHLY WASTEWATER CHARGE	
					02-11-202-5333	142,142.82
					Total :	142,142.82
54050	4/5/2019	12500	CLEAN MACHINE CARWASH	CAR WASHES	POLICE VEHICLE CAR WASHING	
		YTD Amount: 676.50				
				69600	POLICE VEHICLE CAR WASHING	
					01-14-186-5304	137.50
					Total :	137.50
54051	4/5/2019	08392	CLEAR SOUND, INC	1323	ABINGTON TOWNSHIP PUBLIC SAFETY	
		YTD Amount: 253.00				
				70155	Abington Township Public Safety	
					01-15-064-5305	253.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54051	4/5/2019	08392	CLEAR SOUND, INC	(Continued)	Total :	253.00
54052	4/5/2019	12200	COLONIAL ELECTRIC SUPPLY CO	12688119 12695	ELECTRIC DISCONNECT BOX AM	
	YTD Amount:	572.06		70200	ELECTRIC DISCONNECT BOX AM	
					02-00-000-7497	508.10
					Total :	508.10
54053	4/5/2019	13612	COMCAST	APRIL	CABLE FOR VIDEO ARRAINGMEI	
	YTD Amount:	67.20			CABLE FOR VIDEO ARRAINGMEI	
					01-04-040-5307	16.80
					Total :	16.80
54054	4/5/2019	14883	COMCAST	APRIL	FAX LINES FOR TOWNSHIP BUII	
	YTD Amount:	2,143.52			MODEM FOR TOWNSHIP BUILDII	
					01-01-005-5305	536.33
					Total :	536.33
54055	4/5/2019	15371	COMCAST	APRIL	PHONE SERVICE FOR CRESTMC	
	YTD Amount:	365.40			PHONE SERVICE FOR CRESTMC	
					01-08-085-5307	48.66
					Total :	48.66
54056	4/5/2019	05860	COMCAST CABLE	APRIL	ARDSLEY COMMUNITY CENTER	
	YTD Amount:	822.26		69573	ARDSLEY COMMUNITY CENTER	
					01-24-152-5305	211.17
					Total :	211.17

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54057	4/5/2019	07316	COMCAST CABLE	APRIL	CABLE SERVICE CRESTMONT P	
	YTD Amount:	455.40				
				69563	CABLE SERVICE CRESTMONT P	
					01-24-153-5305	121.85
					Total :	121.85
54058	4/5/2019	07317	COMCAST CABLE	APRIL	CABLE SERVICE PENBRYN POO	
	YTD Amount:	455.40				
				69572	CABLE SERVICE PENBRYN POO	
					01-24-154-5305	121.85
					Total :	121.85
54059	4/5/2019	08543	COMCAST CABLE	APRIL	SURVEILLANCE CAMERA REFUS	
	YTD Amount:	527.60				
					SURVEILLANCE CAMERA REFUS	
					14-12-103-5305	131.90
					Total :	131.90
54060	4/5/2019	12135	COMCAST CABLE	APRIL	BRIAR BUSH NATURE CENTER C	
	YTD Amount:	517.06				
					CABLE FOR BRIAR BUSH	
					01-24-155-5305	127.31
					Total :	127.31
54061	4/5/2019	15313	COMCAST CABLE	APRIL	INTERNET FOR SPECIAL VIDEO .	
	YTD Amount:	177.19				
					TWP SPC VIDEO ACCOUNT	
					01-01-002-5305	44.78
					Total :	44.78
54062	4/5/2019	10224	COMMUNICATION SOLUTIONS	14501	ATFD FULL SERVICE PUBLIC REI	
	YTD Amount:	2,375.00				

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54062	4/5/2019	10224	COMMUNICATION SOLUTIONS	(Continued)		
				70052	ATFD Full Service Public Relations	
					06-15-067-5319	950.00
					Total :	950.00
54063	4/5/2019	15449	CONRAD, JOSEPH	REFUND	POLICE TEST REFUND	
	YTD Amount:	30.00			POLICE TEST REFUND	
					06-04-062-5323	30.00
					Total :	30.00
54064	4/5/2019	08628	CONTRACT & COMMERCIAL INC., STAPL 3406803045		OFFICE SUPPLIES -	
	YTD Amount:	4,830.22				
				70216	office supplies -	
					01-13-130-5300	67.15
			340683034		ENERGEL GEL PENS BLUE~	
				69939	EnerGel Gel Pens Blue~	
					01-04-060-5300	307.15
					Total :	374.30
54065	4/5/2019	15455	CORTES, JOHANA	REFUND	POLICE TEST REFUND	
	YTD Amount:	60.00			POLICE TEST REFUND	
					06-04-062-5323	60.00
					Total :	60.00
54066	4/5/2019	15438	COUNTRY CLUB POOLS, INC.	03/21/2019	ACID WASH FOR P.W / REFUSE I	
	YTD Amount:	34.85				
				70171	ACID WASH FOR P.W / REFUSE I	
					01-13-130-5317	34.85
					Total :	34.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54067	4/5/2019	09949	COURIER TIMES, INC.	3-006919006	LEGAL ADVERTISING	
		YTD Amount: 5,081.17			LEGAL ADVERTISING	
					01-01-002-5303	582.39
					Total :	582.39
54068	4/5/2019	06018	CUMMINS POWER SYSTEMS INC	H2-1421	HEATER	
		YTD Amount: 1,385.00			HEATER	
					02-10-203-5305	1,385.00
					Total :	1,385.00
54069	4/5/2019	15459	DAVIS, ANDRE	REFUND	POLICE TEST REFUND	
		YTD Amount: 60.00			POLICE TEST REFUND	
					06-04-062-5323	60.00
					Total :	60.00
54070	4/5/2019	15461	DAY, MATTHEW	REFUND	REFUND CLASS	
		YTD Amount: 20.00			Refund class	
					01-00-000-4427	20.00
					Total :	20.00
54071	4/5/2019	09177	DEX MEDIA	MARCH	BLUE PAGES OF PHONE BOOK	
		YTD Amount: 84.00			BLUE PAGES OF PHONE BOOK	
					01-01-002-5307	21.00
					Total :	21.00
54072	4/5/2019	14274	DOLAN CONSULTING GROUP	TRAINING	WEBINAR - BUILDING A DRONE I	
		YTD Amount: 95.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54072	4/5/2019	14274	DÔËLAN CONSULTING GROUP	(Continued)		
				70212	Webinar - Building a Drone Prograr	
					01-04-056-5234	95.00
					Total :	95.00
54073	4/5/2019	01096	EAGLE POWER & EQUIP CORP	P06556 06451	CASE LOADER PARTS	
	YTD Amount:	5,238.69				
				70190	CASE LOADER PARTS	
					01-14-186-5304	847.80
					Total :	847.80
54074	4/5/2019	11804	EAGLE WIRELESS COMMUNICATIONS	15506	AIRTIME FOR GPS TRACKING S\	
	YTD Amount:	12,680.40				
				70288	AIRTIME FOR GPS TRACKING S\	
					14-12-103-5305	6,463.80
				70288	AIRTIME FOR GPS TRACKING S\	
					01-13-131-5323	6,216.60
					Total :	12,680.40
54075	4/5/2019	12977	EAW SECURITY	53170	SERVICE/REPAIR TO PENBRYN F	
	YTD Amount:	884.00				
				70130	Service/Repair to Penbryn Pool Cal	
					01-24-154-5305	442.00
					Total :	442.00
54076	4/5/2019	14866	ELAN CITY	2000-987	2 - A/C EVOLIS SPEED SIGN~	
	YTD Amount:	5,499.00				
				69844	2 - A/C Evolis Speed Sign~	
					07-04-525-7539	5,000.00
				69844	2 - Bluetooths~	
					01-04-048-5323	499.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54076	4/5/2019	14866	ELAN CITY	(Continued)	Total :	5,499.00
54077	4/5/2019	01100	EUREKA STONE QUARRY, INC.	290176	BLACK TOP FOR ROADWAYS	
	YTD Amount:	486.84		70199	BLACK TOP FOR ROADWAYS	
					07-00-967-7200	486.84
					Total :	486.84
54078	4/5/2019	01064	EVERLASTING FENCE CO.	42932	FENCING FOR KENNEL	
	YTD Amount:	119.64		70230	FENCING FOR KENNEL	
					01-00-000-2804	23.40
					Total :	23.40
54079	4/5/2019	13114	FASTENAL COMPANY	pawiq58978	NUTS & BOLTS FOR SIGN CREW	
	YTD Amount:	2,159.84		70148	NUTS & BOLTS FOR SIGN CREW	
					03-13-143-5325	79.00
					Total :	79.00
54080	4/5/2019	02892	FASTSIGNS	186-95054	TEMP. NO PARKING SIGNS	
	YTD Amount:	685.00		70217	TEMP. NO PARKING SIGNS	
					01-13-131-5323	685.00
					Total :	685.00
54081	4/5/2019	08830	FERGUSON PLUMBING AND HEATING	2536217	SHOWER HEADS FOR THE MEN'	
	YTD Amount:	4,224.55		70069	SHOWER HEADS FOR THE MEN'	
					02-10-200-5317	55.23

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54081	4/5/2019	08830	FERGUSON PLUMBING AND HEATING (Continued) 2652523 263517	70201	BRASS CLEANOUT CAPS BRASS CLEANOUT CAPS	
					02-10-205-5322	70.03
			2665399 268143	70175	PLUMBING SUPPLIES FOR ACO I PLUMBING SUPPLIES FOR ACO I	
					01-00-000-2804	77.70
					Total :	202.96
54082	4/5/2019	13608	FISHER ACE HARDWARE	5373 5388 5438	PAINT AND SPACKEL FOR PUMIN	
	YTD Amount:	509.59				
C-16				70170	PAINT AND SPACKEL FOR PUMIN	
					02-10-203-5317	93.98
				70170	WHITE PAINT	
					02-10-203-5317	23.39
				70170	SILICONE PAINT	
					02-10-203-5317	50.38
				70170	CLEANING AGENTS	
					02-10-200-5323	24.79
					Total :	192.54
54083	4/5/2019	10828	FLEETS CARPET	11148	CARPET - CHIEF MOLLOY'S OFF	
	YTD Amount:	1,549.44				
				70134	Carpet - Chief Molloy's Office -	
					07-01-500-7522	1,549.44
					Total :	1,549.44
54084	4/5/2019	01611	FRIED BROTHERS, INC.	281866-1	KEY BLANKS, GRAPHITE SPRAY,	
	YTD Amount:	92.96				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54084	4/5/2019	01611	FRIED BROTHERS, INC.	(Continued)		
				69655	Key blanks, graphite spray, lock pa	
					01-24-157-5317	92.96
					Total :	92.96
54085	4/5/2019	14463	FUN EXPRESS, LLC.	595357265-01	ASSORTED TOYS, RUBBER DUC	
	YTD Amount:	103.02		70126	Assorted toys, rubber duckies, and	
					01-24-151-5324	103.02
					Total :	103.02
54086	4/5/2019	15447	GALLAGHER, ALYSE	REFUND	POLICE TEST REFUND	
	YTD Amount:	60.00			POLICE TEST REFUND	
					06-04-062-5323	60.00
					Total :	60.00
54087	4/5/2019	01077	GENERAL HIGHWAY PRODUCTS INC	019810	(8) 12" - GREEN LED MODULES	
	YTD Amount:	576.00		70186	(8) 12" - GREEN LED MODULES	
					03-13-146-5304	384.00
					Total :	384.00
54088	4/5/2019	00512	GEPPERT INC., WILLIAM A	82363	BUILDERS TUBE	
	YTD Amount:	6,719.22		70106	BUILDERS TUBE	
					17-10-851-7498	7.79

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54088	4/5/2019	00512 GEPPERT INC., WILLIAM A	(Continued) see list			
				69749	ALVERTHORPE PARK GUARD SH- Alverthorpe Park Guard Shack Mat	
				70135	01-24-151-5323 Supplies for Chief Molloy's	351.00
				69241	07-01-500-7522 Repairs to bleachers - multiple	283.59
					01-24-157-5323	254.79
					Total :	897.17
54089	4/5/2019	05517 GLASGOW, INC.	90071		DUMPING FEE	
		YTD Amount: 10,596.64		69463	DUMPING FEE	
					07-00-967-7200	1,805.00
					Total :	1,805.00
54090	4/5/2019	01069 GLENSIDE LAWN & GARDEN, INC.	19012		SNOW BLOWER REPAIRS	
		YTD Amount: 355.07		69244	Snow Blower Repairs	
					01-24-158-5322	56.56
					Total :	56.56
54091	4/5/2019	15444 GOMEZ, BRENNAN	REFUND		POLICE TEST REFUND	
		YTD Amount: 30.00			POLICE TEST REFUND	
					06-04-062-5323	30.00
					Total :	30.00
54092	4/5/2019	01110 GRAINGER, INC.	91119021849 91		BOOT CLEANING BRUSH AND SC	
		YTD Amount: 2,176.85				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54092	4/5/2019	01110	GRAINGER, INC.	(Continued)		
				70068	BOOT CLEANING BRUSH AND SC	
					02-10-200-5321	44.80
				70068	INSULATING VARNISH	
					02-10-200-5322	14.42
					Total :	59.22
54093	4/5/2019	00576	GRAN TURK EQUIPMENT CO INC	see list	PARTS & SUPPLIES FOR TWP. F	
	YTD Amount:	2,840.21				
				69605	PARTS & SUPPLIES FOR TWP. F	
					01-14-186-5304	1,883.61
					Total :	1,883.61
54094	4/5/2019	15446	HAMMOCK, NATASHA	REFUND	POLICE TEST REFUNDS	
	YTD Amount:	30.00				
					POLICE TEST REFUNDS	
					06-04-062-5323	30.00
					Total :	30.00
54095	4/5/2019	14396	HAVIS, INC.	IN581216	LIGHT BAR	
	YTD Amount:	2,156.00				
				70184	LIGHT BAR	
					01-14-186-5304	1,261.80
					Total :	1,261.80
54096	4/5/2019	15299	HEI-WAY, LLC	90315003	BITUMINOUS MATERIAL	
	YTD Amount:	4,279.34				
				70152	E07-00-967-7200~	
					07-00-967-7200	2,157.11
					Total :	2,157.11

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54097	4/5/2019	00541	51112 HIBBERT'S INC	022660	NAME PLATES - 5~	
	YTD Amount:	614.73				
				70208	Name Plates - 5~	
					01-01-002-5300	103.60
					Total :	103.60
54098	4/5/2019	10101	HOSPITAL FIRE MARSHALS' ASSOC	MEMBERSHIP	2019 ASSOCIATION MEMBERSHI	
	YTD Amount:	50.00				
				70154	2019 Association Membership Due	
					01-15-057-5301	50.00
					Total :	50.00
54099	4/5/2019	10423	INTER-STATE SIGNS	15061	REPLACEMENT CONE SIGNS - \$	
	YTD Amount:	1,279.00				
				70136	Replacement Cone Signs - \$184.00	
					07-01-500-7522	184.00
					Total :	184.00
54100	4/5/2019	12833	JNA MATERIALS	16123	RECYCLED STONE FOR BACKFILL	
	YTD Amount:	3,169.69				
				69410	RECYCLED STONE FOR BACKFILL	
					07-00-967-7200	1,949.09
					Total :	1,949.09
54101	4/5/2019	15468	JOSEPH, BEATTY	REFUND	Refund large item pick up	
	YTD Amount:	10.00				
					Refund large item pick up	
					14-00-000-4397	10.00
					Total :	10.00
54102	4/5/2019	15445	KELLY, GINA	refund	POLICE TEST REFUND	
	YTD Amount:	30.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54102	4/5/2019	15445	KELLY, GINA	(Continued)	police test refund	
					06-04-062-5323	30.00
					Total :	30.00
54103	4/5/2019	03652	KENCO HYDRAULICS, INC.	44692	HYDRAULIC HOSES FOR REFUS	
	YTD Amount:	604.95				
				70191	HYDRAULIC HOSES FOR REFUS	
					01-14-186-5304	398.03
					Total :	398.03
54104	4/5/2019	00920	KIRKLAND PRINTING, INC	44610	DUNTZEE CARDS	
	YTD Amount:	2,284.00				
				70260	Duntzee cards	
					01-04-053-5323	38.00
			44889		1000 "ARTICLE" EVIDENCE CARDS	
				70091	1000 "Article" evidence cards	
					01-04-055-5303	739.00
					Total :	777.00
54105	4/5/2019	13362	LANDSCAPE ARCHITECTURE, SIMONE-C	13133	ABINGTON TAP TRAILS CD'S	
	YTD Amount:	20,882.50				
					ABINGTON TAP TRAILS CD'S	
					07-01-500-7518	13,518.24
					Total :	13,518.24
54106	4/5/2019	12361	LIBERTY PRODUCTS GROUP, INC	016711	BUSINESS CARDS FOR REFUSE	
	YTD Amount:	585.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54106	4/5/2019	12361	LIBERTY PRODUCTS GROUP, INC	(Continued)		
				70044	BUSINESS CARDS FOR REFUSE	
					14-12-100-5322	135.00
				70044	BUSINESS CARDS FOR P.W. FOI	
					01-13-131-5323	180.00
			0167111	70042	COMMISSIONER STUART WINEC	
					Commissioner Stuart Winegrad Bu:	
					01-01-001-5301	45.00
			0167238	70209	KEN BRODSKY BUSINESS CARD	
					Ken Brodsky Business cards	
					01-01-001-5301	45.00
					Total :	405.00
C-22 54107	4/5/2019	05516	LOWE'S BUSINESS ACCOUNT	02374	SUPPLIES - CHIEF MOLLOY'S OF	
				70137	Supplies - Chief Molloy's Office -	
					07-01-500-7522	21.66
			02423 09149		MAILBOX REPAIR	
				70181	MAILBOX REPAIR	
					01-13-131-5323	33.24
				70181	plunger for rest room	
					01-13-131-5323	14.24
			02698 02700		SUPPLIES FOR NEW ACO BUILD	
				70232	SUPPLIES FOR NEW ACO BUILD	
					01-00-000-2804	257.12
			02700 10828		TOOLS / SUPPLIES FOR NEW AC	
				70178	TOOLS / SUPPLIES FOR NEW AC	
					01-00-000-2804	373.69

YTD Amount: 4,154.32

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54107	4/5/2019	05516	LOWE'S BUSINESS ACCOUNT	(Continued) 09780 02965	70300 SUPPLIES FOR P.W. OFFICE SUPPLIES FOR P.W. OFFICE 01-13-131-5323	104.78	
Total :						804.73	
54108	4/5/2019	09766	MAILLIE, FALCONIERO & CO LLP	AUDIT	FIRE DEPT AUDITING SERVICES		
YTD Amount: 12,000.00					FIRE DEPT AUDITING SERVICES 01-15-064-5305	7,500.00	
Total :						7,500.00	
C-23 54109	4/5/2019	15452	MALDANADO-HUFF, SANTANA	REFUND	POLICE TEST REFUND		
YTD Amount: 60.00					POLICE TEST REFUND 06-04-062-5323	60.00	
Total :						60.00	
54110	4/5/2019	04209	MALDEN, W.G.	14758	COLLECTION SYSTEM METER S		
YTD Amount: 1,750.00				70207	COLLECTION SYSTEM METER S 02-10-204-5305	1,750.00	
Total :						1,750.00	
54111	4/5/2019	09136	MASON CO., INC., W.B.	L644181469	POLICE TEST MATERIALS - CALC		
YTD Amount: 3,968.27				70093	police test materials - calculator, 06-04-062-5323	101.24	
						70093 coffee, creamer, napkins for training 01-04-062-5300	61.73

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54111	4/5/2019	09136	MASON CO., INC., W.B. (Continued) L64742941	70195	4 CASES OF ORANGE CLOROX WIPES, 48	
				70195	01-04-043-5323 napkins- 6000 count for Training Ce	437.66
					01-04-062-5300	79.78
					Total :	680.41
54112	4/5/2019	15460	MCCAIN, DEMETRIUS	REFUND	POLICE TEST REFUND	
	YTD Amount:	60.00			POLICE TEST REFUND	
					06-04-062-5323	60.00
					Total :	60.00
54113	4/5/2019	13449	MCGARRY-ROSEN, KARIN	REIMBURSEMENT	REIMBRSEMENT FOR RAIN BARI	
	YTD Amount:	837.90			REIMBRSEMENT FOR RAIN BARI	
					01-00-000-2512	837.90
					Total :	837.90
54114	4/5/2019	15437	MCKENZIE, BRENDA	REFUND	REFUND CLASS	
	YTD Amount:	10.00			Refund class	
					01-00-000-4427	10.00
					Total :	10.00
54115	4/5/2019	14390	MED-TEX SERVICES, INC.	54738	ATFD FIRE TRAINING PROGRAM	
	YTD Amount:	300.00		70053	ATFD Fire Training Program. Towel	
					01-15-064-5305	300.00
					Total :	300.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54116	4/5/2019	03690	76637 METRO ELEVATOR CO., INC.		QUARTERLYMAINT.-PD WHEELC	
		YTD Amount: 422.87				
				70138	QuarterlyMaint.-PD Wheelchair Lift	
			98954		01-01-002-5305	31.98
				70139	MONTHLY MAINT. CONTRACT - M	
					Monthly Maint. Contract - March - \$	
					01-01-002-5305	90.62
					Total :	122.60
54117	4/5/2019	12454	MICROSOFT	E080080DDW	JANUARY MONTHLY EMAIL SER\	
		YTD Amount: 6,342.10				
				69346	April Monthly Email Service	
					01-01-005-5305	1,578.57
					Total :	1,578.57
54118	4/5/2019	10124	MONTGOMERY COUNTY FIRE ACADEMY	30466	ATFD FIRE TRAINING PROGRAM	
		YTD Amount: 585.00				
				70247	ATFD Fire Training Program. Instru	
					01-15-064-5305	225.00
					Total :	225.00
54119	4/5/2019	13218	MORTON SALT, INC.	SEE LIST	500 TONS OF SALT	
		YTD Amount: 182,255.06				
				70028	500 Tons of salt	
					03-13-140-5325	24,700.12
				69724	1000 TONS OF SALT	
					03-13-140-5325	49,400.72
					Total :	74,100.84
54120	4/5/2019	08278	MSC INDUSTRIAL SUPPLY COMPANY	71670620 C7161	BATTERY POST CLEANER	
		YTD Amount: 655.16				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54120	4/5/2019	08278	MSC INDUSTRIAL SUPPLY COMPANY (Continued)	70198	BATTERY POST CLEANER	
				70198	02-10-205-5322	24.09
					STEEL WIRE ROPE	
					02-10-203-5322	43.86
					Total :	67.95
54121	4/5/2019	01034	NAPAAUTO PARTS	4607-493614	OIL FOR MANOR COMPRESSOR	
	YTD Amount:	2,826.92		70163	Oil for Manor compressors, truck w	
					01-24-158-5322	21.57
					Total :	21.57
54122	4/5/2019	15454	NAUMAN, JASON	REFUND	POLICE TEST REFUND	
	YTD Amount:	60.00			POLICE TEST REFUND	
					06-04-062-5323	60.00
					Total :	60.00
54123	4/5/2019	06294	NEW CONCEPTS ONLINE INC	8648	INVOICE #8648 - WEB HOSTING	
	YTD Amount:	1,841.25		70252	Invoice #8648 - web hosting for	
					01-04-055-5305	350.00
					Total :	350.00
54124	4/5/2019	03079	NSI LAB SOLUTIONS INC.	363961	MID LEVEL SOLIDS STD SOLUTIK	
	YTD Amount:	171.00		70070	MID LEVEL SOLIDS STD SOLUTIK	
					02-10-200-5335	142.00
				70070	FREIGHT	
					02-10-200-5335	29.00

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54124	4/5/2019	03079	NSI LAB SOLUTIONS INC.	(Continued)	Total :	171.00
54125	4/5/2019	04265	OFFICE BASICS, INC.	L-1179285	WHITE COPY PAPER FOR TOWN	
		YTD Amount: 2,067.36				
				70238	white copy paper for Township	
					01-01-002-5300	294.90
					Total :	294.90
54126	4/5/2019	08537	OFFICE DEPOT	290385047001	WIRELESS KEYBOARD AND MOI	
		YTD Amount: 391.73				
				70118	WIRELESS KEYBOARD AND MOI	
					01-05-010-5300	50.98
				70118	BANKERS BOXES FOR FINANCE	
					01-05-010-5300	15.05
				70118	HIGHLIGHTERS FOR FINANCE O	
					01-05-010-5300	2.69
				70118	COMPRESSED AIR FOR FINANCI	
					01-05-010-5300	14.44
					Total :	83.16
54127	4/5/2019	15448	ONUZI, ERMIR	REFUND	POLICE TEST REFUND	
		YTD Amount: 30.00				
					POLICE TEST REFUND	
					06-04-062-5323	30.00
					Total :	30.00
54128	4/5/2019	15131	OVIVO	3096	DIFFUSER MEMBRANE GLUE AN	
		YTD Amount: 39.20				
				70075	DIFFUSER MEMBRANE GLUE AN	
					02-10-200-5322	39.20
					Total :	39.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54129	4/5/2019	13301 PFM ASSET MANAGEMENT LLC	MAC-M0219-10:		INVESTMENT ADVISORY SERVIC	
	YTD Amount:	4,459.32			INVESTMENT ADVISORY SERVIC	
					05-01-028-5305	361.56
					INVESTMENT ADVISORY SERVIC	
					05-01-029-5305	361.56
					Total :	723.12
54130	4/5/2019	14207 PH&S PRODUCTS , LLC	0010764-IN		4 CASES - ITEM # 79750PF-BKW	
	YTD Amount:	924.00				
				70193	4 cases - Item # 79750PF-BKW - X	
					01-04-043-5323	693.00
				70193	1 case - Item # 79750PF-BKW - XL	
					01-04-053-5323	231.00
					Total :	924.00
54131	4/5/2019	01315 POLICE CHIEFS ASSOC MONTG CO	DUES		CHIEF MOLLOY'S DUES APRIL 20	
	YTD Amount:	150.00				
				70151	Chief Molloy's Dues April 2019-Mar	
					01-04-040-5301	150.00
					Total :	150.00
54132	4/5/2019	08842 POLYDYNE INC.	1329994		SLUDGE POLYMER	
	YTD Amount:	9,791.33				
				70206	SLUDGE POLYMER	
					02-10-200-5326	4,895.67
					Total :	4,895.67
54133	4/5/2019	15462 POOL OPERATION MANAGEMENT	CERTIFICATE		CERTIFIED POOL OPERATOR TR	
	YTD Amount:	305.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54133	4/5/2019	15462	PÖÖL OPERATION MANAGEMENT (Continued)	70246	Certified Pool Operator Training~ 01-24-150-5301	305.00
					Total :	305.00
54134	4/5/2019	15436	PORTER, BONNIE	REFUND	REFUND CLASS	
	YTD Amount:	20.00			Refund class 01-00-000-4427	20.00
					Total :	20.00
54135	4/5/2019	14887	PORTER, CHRIS	PETTY CASH	PETTY CASH REIMBURSEMENT	
	YTD Amount:	245.99			PETTY CASH REIMBURSEMENT 01-04-057-5323	31.96
					PETTY CASH REIMBURSEMENT 01-04-053-5340	61.98
					PETTY CASH REIMBURSEMENT 01-04-043-5340	42.85
					PETTY CASH REIMBURSEMENT 01-04-040-5340	109.20
					Total :	245.99
54136	4/5/2019	00308	PORTER, CHRISTOPHER	CONFERENCE	REIMBURSEMENT FOR MEALS, '	
	YTD Amount:	471.50		70235	Reimbursement for meals, tolls/gas 01-04-056-5234	471.50
					Total :	471.50
54137	4/5/2019	00709	PRECISION TIME SYSTEMS, INC.	76089	RIBBONS FOR REFUSE TIME CL	
	YTD Amount:	196.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54137	4/5/2019	00709	PRECISION TIME SYSTEMS, INC.	(Continued)		
				69847	RIBBONS FOR REFUSE TIME CL	
					14-12-100-5300	45.00
					Total :	45.00
54138	4/5/2019	04032	PREMIUM CLEANING SERVICE CORP	CLEANING	MARCH	
	YTD Amount:	1,653.00				
				69589	March	
					01-24-157-5305	150.00
					Total :	150.00
54139	4/5/2019	00962	PRIMEX CENTERS, INC.	1-852569	WEED SHIELD FOR ARDSLEY PA	
	YTD Amount:	696.70				
				70165	Weed shield for Ardsley Park playg	
					01-24-158-5323	150.00
				1-859074	GRASS SEED FOR P.W. PROJEC	
				70297	GRASS SEED FOR P.W. PROJEC	
					01-13-131-5323	76.00
					Total :	226.00
54140	4/5/2019	15451	RAMADAN, MUSTAFA	REFUND	POLICE TEST REFUND	
	YTD Amount:	60.00				
					POLICE TEST REFUND	
					06-04-062-5323	60.00
					Total :	60.00
54141	4/5/2019	15457	RANKIN, ERICA	REFUND	POLICE TEST REFUND	
	YTD Amount:	30.00				
					POLICE TEST REFUND	
					06-04-062-5323	30.00
					Total :	30.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54142	4/5/2019	00458	RÄZZI RADIATOR & REPAIR	26849	RADIATOR REPAIR	
	YTD Amount:	1,866.00				
				70188	RADIATOR REPAIR	
			26863	70183	01-14-186-5304 REPAIRED HEATER CORE REPAIRED HEATER CORE	98.50
			26876	70229	01-14-186-5304 RADIATOR REPAIR P.W. #118 RADIATOR REPAIR P.W. #118	52.50
					01-14-186-5304	1,715.00
					Total :	1,866.00
C-31 54143	4/5/2019	07388	RED THE UNIFORM TAILOR INC, GALLS ISEE LIST		PRIOR - INVOICE #0M280588 - T/	
	YTD Amount:	18,184.35				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54143	4/5/2019	07388	RED THE UNIFORM TAILOR INC, GALLS I (Continued)			
				70218	Prior - Invoice #0M280588 - tac tec	
					01-04-044-5316	20.50
				70218	Senne - Invoice #0M280596 - tac te	
					01-04-043-5316	18.75
				70218	Nyman - Invoice #0M280583 - tac t	
					01-04-044-5316	37.50
				70218	Landes - Invoice #0M280584 - tac 1	
					01-04-044-5316	37.50
				70218	Belardo - Invoice #M280585A - tac	
					01-04-044-5316	18.75
				70218	Gillispie - Invoice #0M280593 - tac	
					01-04-060-5316	37.50
				70218	Belardo - Invoice #0M280585 - hat	
					01-04-044-5316	9.75
				70218	LaRosa - Invoice #0M280595 - tac	
					01-04-044-5316	37.50
				70218	Jerome - Invoice #0M280591 - tac	
					01-04-044-5316	18.75
				70218	Hummel - Invoice #0M280579 - be:	
					01-04-044-5316	10.00
				70218	Burgmann - Invoice #M280574A - t:	
					01-04-044-5316	37.50
				70218	Brown - Invoice #0M280577 - hat c:	
					01-04-044-5316	9.75
				70218	McCollough - Invoice #0M280589 -	
					01-04-044-5316	10.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54143	4/5/2019	07388	RED THE UNIFORM TAILOR INC, GALLS I (Continued)			
				70218	Marrero - Invoice #M280581A - bea	
					01-04-044-5316	10.00
				70218	Gibbs - Invoice #M280580A - beani	
					01-04-044-5316	20.00
				70218	Belardo - Invoice #M280585B - bea	
					01-04-044-5316	10.00
				70218	Wiley - Invoice #0M280617 - trouse	
					01-04-044-5316	84.50
				70218	Porter, L - Invoice #M280159C - rai	
					01-04-044-5316	122.50
				70218	Farley - Invoice #0M280618 - trous	
					01-04-044-5316	84.50
				70218	Martinez - Invoice #0M280611 - troi	
					01-04-044-5316	84.50
				70218	Howley - Invoice #0M280625 - trou	
					01-04-044-5316	84.50
				70218	Ruddell - Invoice #0M280619 - trou	
					01-04-044-5316	84.50
				70218	Petras - Invoice #0M280613 - trous	
					01-04-044-5316	169.00
				70218	Prior - Invoice #0M280616 - trouse	
					01-04-044-5316	84.50
				70218	Posey - Invoice #0M280615 - trous	
					01-04-048-5316	84.50
				70218	McCollough - Invoice #0M280612 -	
					01-04-044-5316	84.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54143	4/5/2019	07388	RED THE UNIFORM TAILOR INC, GALLS I (Continued)			
				70218	Jerome - Invoice #0M280609 - trou	
					01-04-044-5316	84.50
				70218	Jones, J - Invoice #0M280563 -	
					01-04-044-5316	139.50
				70218	Brown - Invoice #0M280122 - trous	
					01-04-044-5316	286.50
				70218	Bullock - Invoice #0M280123 - trou:	
					01-04-044-5316	95.50
				70218	Burgmann - Invoice #0M280124 - ti	
					01-04-044-5316	95.50
				70218	Coughlin - Invoice #0M280126 - tro	
					01-04-044-5316	95.50
				70218	Witter - Invoice #0M280155 - trous:	
					01-04-044-5316	95.50
				70218	Magee - 0M280163 - trousers w/ qc	
					01-04-043-5316	195.00
				70218	Jones, J - Invoice #M280575A - tac	
					01-04-044-5316	37.50
				70218	Williams - Invoice #M279592D - LS	
					01-04-043-5316	149.00
				70218	Ficzko - Invoice #M280564B - softs	
					01-04-044-5316	139.50
				70218	Cartwright - Invoice #0M280565 -	
					01-04-044-5316	139.50
				70218	Saurman, D - Invoice #M280562A -	
					01-04-044-5316	139.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54143	4/5/2019	07388	RED THE UNIFORM TAILOR INC, GALLS I (Continued)			
				70218	Houston - Invoice #M280560B - sof	
					01-04-044-5316	139.50
				70218	Marrero - Invoice #0M280626 - trol	
					01-04-044-5316	169.00
				70218	Landes - Invoice #0M280621 - trou	
					01-04-044-5316	169.00
				70218	Belardo - Invoice #0M280620 - trou	
					01-04-044-5316	169.00
				70218	Nyman - Invoice #0M280622 - trou	
					01-04-044-5316	169.00
				70218	Jones, M - Invoice #0M280610 - trc	
					01-04-044-5316	169.00
				70218	Pfau - Invoice #0M280614 - trouser	
					01-04-044-5316	169.00
				70218	Steck - Invoice #0M280623 - trouse	
					01-04-044-5316	169.00
				70218	LaRosa - Invoice #0M280118 - trou	
					01-04-043-5316	191.00
				70218	Senne - Invoice #0M280117 - trous	
					01-04-043-5316	191.00
				70218	Freed - Invoice #0M280132 - trou	
					01-04-048-5316	191.00
				70218	Delaney - Invoice #0M280130 - trol	
					01-04-044-5316	175.00
				70218	DeAngelo - Invoice #0M280127 - tr	
					01-04-044-5316	191.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54143	4/5/2019	07388	RED THE UNIFORM TAILOR INC, GALLS I (Continued)			
				70218	Taormina - Invoice #0M280151 - trc	
					01-04-044-5316	95.50
				70218	Nicholas - Invoice #0M280143 - tro	
					01-04-044-5316	191.00
				70218	Doyle - Invoice #M280561A - tacsh	
					01-04-043-5316	234.50
				70250	Saurman, E - 0M280636 - trousers	
					01-04-043-5316	94.50
				70250	Cartwright - 0M28125 - trousers wit	
					01-04-044-5316	191.00
				70250	Molloy - 0M280165 - trousers with s	
					01-04-040-5316	97.50
				70250	McMenamin - 0M280142 - trousers	
					01-04-044-5316	95.50
				70250	Williams - M279592E - SS white sh	
					01-04-043-5316	145.00
				70250	Fulginiti - 0M280129 - trousers with	
					01-04-044-5316	95.50
				70250	Welsh - 0M280153 - trousers with s	
					01-04-044-5316	95.50
				70250	Williams - M279592F - LS blue shir	
					01-04-043-5316	265.50
				70250	Saurman, E - trousers with gold stri	
					01-04-043-5316	211.00
				70250	Scott - M280160A - trousers with st	
					01-04-043-5316	211.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54143	4/5/2019	07388	RED THE UNIFORM TAILOR INC, GALLS I (Continued)			
				70250	Wiley - 0M280154 - trousers with sl	
					01-04-044-5316	95.50
				70250	Scott - 0M280160 - trousers with st	
					01-04-043-5316	97.50
					Total :	7,481.25
54144	4/5/2019	01309	REIT LUBRICANTS CO.	1010412	WINDSHIELD WASHER FLUID	
		YTD Amount: 4,787.05				
				70179	WINDSHIELD WASHER FLUID	
					01-14-186-5304	462.00
					Total :	462.00
C-37 54145	4/5/2019	12883	REUTER & HANNEY, INC	500707	TRANSFORMER OIL SAMPLING /	
		YTD Amount: 2,000.00				
				69943	TRANSFORMER OIL SAMPLING /	
					02-10-200-5304	2,000.00
					Total :	2,000.00
54146	4/5/2019	14105	RIGGINS, INC.	74989675	5997.4 GALLONS OF UNLEADED	
		YTD Amount: 114,281.76				
				70147	5997.4 GALLONS OF UNLEADED	
					01-14-186-5310	9,962.88
					Total :	9,962.88
54147	4/5/2019	00979	ROSENAU CO INC., PHILIP	400341446	MOP HEADS, TRASH BAGS, DEG	
		YTD Amount: 1,065.48				
				70094	Mop heads, trash bags, degreaser	
					01-24-152-5318	231.69
					Total :	231.69

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54148	4/5/2019	00053	15-700-26 SAXON OFFICE TECHNOLOGY, INC.	92891	FEBRUARY PRINTER MANAGME	
		YTD Amount: 16,551.36				
				70101	February Printer Managment Contr.	
					01-01-005-5305	752.00
					Total :	752.00
54149	4/5/2019	00989	SAYRE, INC., G. L.	1-2907000085	PARTS FOR REFUSE TRUCK # 2	
		YTD Amount: 2,401.44				
				70189	PARTS FOR REFUSE TRUCK # 2	
					01-14-186-5304	54.00
					Total :	54.00
54150	4/5/2019	00059	SCULLY WELDING SUPPLY CORP	SEE STATEMEN	MONTHLY WELDING SUPPLIES F	
		YTD Amount: 1,285.38				
				69611	MONTHLY WELDING SUPPLIES F	
					01-14-186-5304	570.63
					Total :	570.63
54151	4/5/2019	07191	SHADES OF GREEN, INC.	22361	TREE REMOVAL~	
		YTD Amount: 6,260.00				
				69803	Tree Removal~	
					07-24-800-7580	1,200.00
					Total :	1,200.00
54152	4/5/2019	01882	SHERWIN WILLIAMS CO.	2080-7	MONTHLY PAINT SUPPLIES	
		YTD Amount: 2,152.00				
				69612	MONTHLY PAINT SUPPLIES	
					03-13-143-5325	9.89
			8964-2	70140	PAINT AND SUPPLIES - CHIEF'S O	
					Paint and Supplies - Chief's Office	
					07-01-500-7522	99.83

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54152	4/5/2019	01882	SHERWIN WILLIAMS CO.	(Continued)	Total :	109.72
54153	4/5/2019	05053	SIGMA CONTROLS, INC.	027011	REPLACEMENT CONTROL PANE	
	YTD Amount:	910.00		70223	REPLACEMENT CONTROL PANE	
					02-10-203-5304	910.00
					Total :	910.00
54154	4/5/2019	07569	SNELLBAKER PRINTING COMPANY	52542	B&W REG. TOWNSHIP ENVELOF	
	YTD Amount:	488.70		70173	B&W Reg. Township Envelopes-\$4	
					01-01-002-5300	488.70
					Total :	488.70
C-39 54155	4/5/2019	15450	SOUCHUCK, ALLISON	REFUND	POLICE TEST REFUND	
	YTD Amount:	30.00			POLICE TEST REFUND	
					06-04-062-5323	30.00
					Total :	30.00
54156	4/5/2019	01079	STARTMEUP	1143	REBUILD STARTER FOR P.W. #1	
	YTD Amount:	1,133.00		70146	REBUILD STARTER FOR P.W. #1	
					01-14-186-5304	268.00
					Total :	268.00
54157	4/5/2019	13570	STEPHENSON EQUIPMENT	80032506	MILLING MACHINE PARTS	
	YTD Amount:	12,360.12		70187	MILLING MACHINE PARTS	
				70187	07-13-575-7554	1,575.39
					MILLING MACHINE PARTS	
					01-13-131-5323	11.51

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54157	4/5/2019	13570	STEPHENSON EQUIPMENT	(Continued)	Total :	1,586.90
54158	4/5/2019	15453	STEWART, CONNOR	REFUND	POLICE TEST REFUND	
	YTD Amount:	60.00			POLICE TEST REFUND	
					06-04-062-5323	60.00
					Total :	60.00
54159	4/5/2019	03797	STUCKERT PLUMBING, INC., BRYAN	22199-31686	BACKFLOW TEST @ 925 FITZWA	
	YTD Amount:	150.00		70144	BACKFLOW TEST @ 925 FITZWA	
					14-12-100-5322	150.00
					Total :	150.00
54160	4/5/2019	07058	SUPPLYWORKS	479146474	PAPER SUPPLIES - TOWNSHIP E	
	YTD Amount:	6,834.13		70142	Paper Supplies - Township Bldg. \$3	
				482047206	01-01-030-5318	308.91
				70141	PAPER SUPPLIES - TOWNSHIP E	
					Paper Supplies - Township Bldg. \$3	
				483132668	01-01-030-5318	344.00
				70303	PAPER SUPPLIES - TOWNSHIP E	
					Paper Supplies - Township Bldg.\$1	
					01-01-030-5318	1,780.30
					Total :	2,433.21
54161	4/5/2019	04544	SWANN, ROBERT	532032	POLICE DEPT/K9 TRAINING - BEI	
	YTD Amount:	930.00		70248	POLICE DEPT/K9 TRAINING - Bel	
					01-04-049-5305	480.00
					Total :	480.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54162	4/5/2019	15234	SY ^{^^} STEMS, LLC, INNOVATIVE ELECTRON	05570	CRESTMONT CLUBHOUSE SECL	
	YTD Amount:	239.84				
				70162	Crestmont Clubhouse Security Mor	
					01-24-157-5305	239.84
					Total :	239.84
54163	4/5/2019	15153	TIREHUB, LLC	6472147	TIRES & TREAD FOR TWP. FLEE	
	YTD Amount:	2,874.80				
				69613	TIRES & TREAD FOR TWP. FLEE	
					01-14-186-5304	1,290.00
					Total :	1,290.00
C-41 54164	4/5/2019	13647	TRUCKPRO, LLC	194-0044509	TRUCK TIRE CHAINS	
	YTD Amount:	7,933.78				
				70227	TRUCK TIRE CHAINS	
					03-13-148-5322	2,884.11
			SEE STATEMEN		TRUCK PARTS FOR TWP. FLEET	
				69614	TRUCK PARTS FOR TWP. FLEET	
					01-14-186-5304	1,057.10
					Total :	3,941.21
54165	4/5/2019	00269	USA BLUE BOOK	831098	PH BUFFER SOLUTION FOR THE	
	YTD Amount:	1,182.51				
				69999	PH BUFFER SOLUTION FOR THE	
					02-10-200-5335	148.95
				69999	FREIGHT	
					02-10-200-5335	43.48
			841586		2 - CASES OF SOLVENT BASED (
				70168	2 - CASES OF SOLVENT BASED (
					02-10-205-5322	145.84

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54165	4/5/2019	00269	USA BLUE BOOK			
			(Continued)		Total :	338.27
54166	4/5/2019	01027	VALLEY POWER INC		MONTHLY LIGHT MAINTENANCE	
		YTD Amount: 15,488.19				
			SEE LIST			
				69616	MONTHLY LIGHT MAINTENANCE	
					01-13-117-5320	1,451.79
				70143	Lighting - Chief Molloy's Ofc. Area	
					07-01-500-7522	892.79
				70231	SMOKE DETECTOR FOR ACO BL	
					01-00-000-2804	93.79
				70304	Lighting - Police Chief's Office -	
					07-01-500-7522	50.85
					Total :	2,489.22
54167	4/5/2019	14709	VECTOR SECURITY	63382010	MONTHLY MONITORING FEE.	
		YTD Amount: 278.85				
				70157	Monthly monitoring fee.	
					01-24-155-5305	92.95
					Total :	92.95
54168	4/5/2019	00114	VERIZON	FEBRUARY	TELEPHONE BILLINGS	
		YTD Amount: 3,069.74				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54168	4/5/2019	00114	VERIZON	(Continued)	TELEPHONE BILLINGS ~	
					01-01-002-5307	374.51
					TELEPHONE BILLINGS~	
					01-15-091-5307	120.10
					TELEPHONE BILLINGS~	
					14-12-100-5307	5.00
					TELEPHONE BILLINGS~	
					01-24-150-5307	78.77
					TELEPHONE BILLINGS~	
					01-24-152-5307	5.00
					TELEPHONE BILLINGS~	
					01-24-154-5307	23.56
					TELEPHONE BILLINGS~	
					01-24-155-5307	10.00
					TELEPHONE BILLINGS~	
					02-10-200-5307	214.55
					TELEPHONE BILLINGS~	
					02-10-203-5307	113.30
					TELEPHONE BILLINGS~	
					01-00-000-1300	23.71
					HIGHWAY	
					01-01-002-5307	65.76
					Total :	1,034.26
54169	4/5/2019	03210	VERIZON	LONG DISTANC	Long Dist Centrex lines outside twp	
	YTD Amount: 39.28					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54169	4/5/2019	03210	VERIZON	(Continued)	Long Dist Centrex lines outside twp	
					01-01-002-5307	4.03
					Long Dist Centrex lines outside twp	
					01-24-150-5307	0.04
					Long Dist Centrex lines outside twp	
					02-10-200-5307	6.88
					Long Dist Centrex lines outside twp	
					01-00-000-1300	1.09
					Total :	12.04
54170	4/5/2019	08719	VERIZON	MARCH	Police & Fire training facility~	
					Police & Fire training facility~	
					01-04-040-5307	74.94
					Police & Fire training facility~	
					01-15-064-5307	71.75
					Total :	146.69
54171	4/5/2019	07500	VILE, SUSAN ELIZABETH	APRIL1, 2019	TRANSCRIPTION/EDITING OF MI	
					Transcription/Editing of minutes for	
					01-01-002-5305	178.50
				MARCH 27, 201	TRANSCRIPTION/EDITING OF MI	
					Transcription/Editing of minutes BC	
					01-01-002-5305	189.00
					Total :	367.50
54172	4/5/2019	15266	VOGLESANG USA, LLC	50004837	CHANNEL GRINDER SLUDGE SE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54172	4/5/2019	15266	VÖGLESANG USA, LLC	(Continued)		
				69874	CHANNEL GRINDER SLUDGE SE	
					17-10-851-7477	18,013.29
					Total :	18,013.29
54173	4/5/2019	15458	WEINER, JARED	REFUND	POLICE TEST REFUND	
	YTD Amount:	60.00			POLICE TEST REFUND	
					06-04-062-5323	60.00
					Total :	60.00
54174	4/5/2019	15296	WEISS, JONATHAN A	19007	ANIMATED RECRUITMENT VIDE	
	YTD Amount:	4,010.00				
				70054	Animated Recruitment Video: "Ans	
					06-15-067-5319	4,010.00
					Total :	4,010.00
54175	4/5/2019	09502	WILLOW TREE SERVICE	52012	TREE REMOVAL~	
	YTD Amount:	1,375.00				
				69804	Tree Removal~	
					07-24-800-7580	1,375.00
					Total :	1,375.00
146 Vouchers for bank code : ap2						Bank total : 391,057.94
146 Vouchers in this report						Total vouchers : 391,057.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54176	4/8/2019	14864 AETNA	APRIL		RETIREES & SPOUSES W/ PRES	
		YTD Amount: 89,728.68			Non-police with prescription	
					05-01-029-5111	14,457.16
					Police with prescription	
					05-01-028-5111	8,094.04
					Total :	22,551.20
54177	4/8/2019	14892 AETNA	APRIL		RETIREES & SPOUSES -NON-PR	
		YTD Amount: 31,900.00			POLICE NON-PRESCRIPTION	
					05-01-028-5111	3,162.50
					NON-POLICE~	
					05-01-029-5111	4,675.00
					COBRA NON-PRESCRIPTION	
					01-28-012-5111	137.50
					Total :	7,975.00
54178	4/8/2019	05816 AQUA PENNSYLVANIA	WATER		925 FITZWATERTOWN	
		YTD Amount: 182.48			925 FITZWATERTOWN	
					14-12-100-5311	60.95
					Total :	60.95
54179	4/8/2019	05824 AQUA PENNSYLVANIA	WATER		2810 ANZAC	
		YTD Amount: 294.92			2810 ANZAC	
					01-24-157-5311	96.64
					Total :	96.64

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54180	4/8/2019	05829	AQUA PENNSYLVANIA		SS OLD WELSH RD	
		YTD Amount: 305.67			SS OLD WELSH RD	
					01-24-157-5311	96.64
					Total :	96.64
54181	4/8/2019	05836	AQUA PENNSYLVANIA		1010 FITZWATERTOWN	
		YTD Amount: 629.20			1010 FITZWATERTOWN	
					02-10-200-5311	206.40
					Total :	206.40
54182	4/8/2019	05838	AQUA PENNSYLVANIA		1010 FITZWATERTOWN	
		YTD Amount: 3,007.85			1010 FITZWATERTOWN	
					02-10-200-5311	663.36
					Total :	663.36
54183	4/8/2019	05840	AQUA PENNSYLVANIA		NS KIMBALL	
		YTD Amount: 169.58			NS KIMBALL	
					02-10-203-5311	63.10
					Total :	63.10
54184	4/8/2019	10094	AQUA PENNSYLVANIA		SPRINKLER ISLAND RUBICAM	
		YTD Amount: 205.80			SPRINKLER ISLAND RUBICAM	
					01-01-030-5311	50.20
					Total :	50.20
54185	4/8/2019	02776	ARCHIE, JOHN		REIMBURSE RETIREES INSURANCE	
		YTD Amount: 1,502.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54185	4/8/2019	02776	ARCHIE, JOHN	(Continued)	REIMBURSE RETIREES INSURAN	
					05-01-028-5102	275.00
					Total :	275.00
54186	4/8/2019	05717	CALEA	REGISTRATION	MONEY ENCUMBERED FOR CAL	
	YTD Amount: 5,345.00			70047	Money encumbered for CALEA trai	
					01-04-056-5234	675.00
					Total :	675.00
54187	4/8/2019	09703	COEH ACCOUNTS RECEIVABLE, ABINGT DRUG TESTING		TESTING SUBSTANCE ABUSE	
	YTD Amount: 735.00				TESTING SUBSTANCE ABUSE	
					01-28-012-5111	675.00
					Total :	675.00
54188	4/8/2019	15362	CONSTELLATION NEW ENERGY	MARCH	ELECTRIC SUPPLY FOR HIGHW/	
	YTD Amount: 4,215.44				ELECTRIC SUPPLY FOR HIGHW/	
					01-13-130-5308	1,288.21
					Total :	1,288.21
54189	4/8/2019	15363	CONSTELLATION NEW ENERGY	MARCH	ELECTRIC SUPPLY FOR CRESTA	
	YTD Amount: 393.32				ELECTRIC SUPPLY FOR CRESTA	
					01-24-153-5308	121.99
					Total :	121.99
54190	4/8/2019	15365	CONSTELLATION NEW ENERGY	MARCH	ELECTRIC SUPPLY FOR ARDSLE	
	YTD Amount: 1,901.38					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54190	4/8/2019	15365	CONSTELLATION NEW ENERGY	(Continued)	ELECTRIC SUPPLY FOR ARDSLE 01-24-152-5308	630.99 Total : 630.99
54191	4/8/2019	15367	CONSTELLATION NEW ENERGY	MARCH	ELECTRIC SUPPLY FOR POLICE ELECTRIC SUPPLY FOR POLICE 01-04-062-5308	501.85 Total : 501.85
54192	4/8/2019	15369	CONSTELLATION NEW ENERGY	MARCH	ELECTRIC SUPPLY FOR FIRE TR ELECTRIC SUPPLY FOR FIRE TR 01-15-064-5308	23.81 Total : 23.81
54193	4/8/2019	15370	CONSTELLATION NEW ENERGY	MARCH	ELECTRIC SUPPLY FOR BBNC ELECTRIC SUPPLY FOR BBNC 01-24-155-5308	171.52 Total : 171.52
54194	4/8/2019	15381	CONSTELLATION NEW ENERGY	MARCH	ELECTRIC SUPPLY FOR PENNB ELECTRIC SUPPLY FOR PENNB 01-24-154-5308	12.62 Total : 12.62
54195	4/8/2019	15335	CONSTELLATION NEW ENERGY INC	MARCH	ELECTRIC SUPPLY FOR PARKS I	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54195	4/8/2019	15335	CONSTELLATION NEW ENERGY INC	(Continued)	ELECTRIC SUPPLY FOR PARKS I	
					01-24-157-5308	879.66
					Total :	879.66
54196	4/8/2019	04594	D.V.H.T.	APRIL	MONTHLY HEALTH INSURANCE I	
			YTD Amount: 1,374,674.95		Non-Police retirees	
					05-01-029-5111	20,657.43
					Police retirees	
					05-01-028-5111	33,025.25
					Active employees	
					01-00-000-2455	310,423.88
					Cobra	
					01-28-012-5111	3,668.54
					Rate stabilization credit	
					01-00-000-2520	-27,343.90
					Total :	340,431.20
54197	4/8/2019	07121	D.V.H.T.	APRIL	MONTHLY DENTAL INSURANCE I	
			YTD Amount: 59,495.08		MONTHLY DENTAL INSURANCE I	
					01-00-000-2459	14,273.48
					COBRA & COMMISSIONERS DEN	
					01-28-012-5111	528.06
					Total :	14,801.54
54198	4/8/2019	14374	D.V.H.T.	APRIL	PRESCRIPTION PLAN	
			YTD Amount: 595,079.02			

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54198	4/8/2019	14374 *** D.V.H.T.	(Continued)		PRESCRIPTION PLAN	
					01-00-000-2458	137,717.16
					PRESCRIPTION PLAN	
					05-01-028-5111	8,407.23
					PRESCRIPTION PLAN	
					01-28-012-5111	540.96
					Total :	146,665.35
54199	4/8/2019	15355 DEANGELO, ADRIAN	CONFERENCE		MONEY ENCUMBERED - STREET	
	YTD Amount:	172.66		69638	Money Encumbered - Street Surviv	
					01-04-056-5234	172.66
					Total :	172.66
54200	4/8/2019	02074 DSI MEDICAL SERVICES, INC.	TOXICOLOGY S		FORENSIC TOXICOLOGY SERVI	
	YTD Amount:	1,148.50			FORENSIC TOXICOLOGY SERVI	
					01-28-012-5111	298.50
					FORENSIC TOXICOLOGY SERVI	
					02-10-200-5111	54.00
					.01FORENSIC TOXICOLOGY SER	
					14-12-100-5111	189.00
					FORENSIC TOXICOLOGY SERVI	
					01-28-012-5111	367.50
					FORENSIC TOXICOLOGY SERVI	
					02-10-200-5111	62.00
					Total :	971.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54201	4/8/2019	14432	EDITS 2019 - ATTENDEE, UPPER DUBLIN CONFERENCE		RESERVATION FOR 13 SPOTS FOR	
	YTD Amount:	1,950.00				
				70096	reservation for 2 spots for annual	
					01-04-057-5234	300.00
				70096	reservation for 11 spots for annual	
					01-04-056-5234	1,650.00
					Total :	1,950.00
54202	4/8/2019	00970	FIDELIO INSURANCE CO.	APRIL	MONTHLY DENTAL INSURANCE I	
	YTD Amount:	44,838.64				
					DENTAL INSURANCE PREMIUM	
					01-00-000-2459	10,922.25
					COBRA/COMMISSIONERS DENT	
					01-28-012-5111	387.67
					Total :	11,309.92
54203	4/8/2019	14425	FRANKFORD, CECILIA	APRIL	REIMBURSE RETIREES INSURAN	
	YTD Amount:	544.42				
					REIMBURSE RETIREES INSURAN	
					05-01-029-5102	137.50
					Total :	137.50
54204	4/8/2019	08784	GARGAN, MELISSA	REIMBURSEME	REIMBURSEMENT FOR SIGNUPC	
	YTD Amount:	269.89				
				70239	Reimbursement for SignUpGenius	
					06-04-062-5323	269.89
					Total :	269.89
54205	4/8/2019	00512	GEPPERT INC., WILLIAM A	82849 83336	REPAIRS AT CRESTMONT POOL	
	YTD Amount:	6,987.74				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54205	4/8/2019	00512 GEPPERT INC., WILLIAM A	(Continued)			
				70161	Repairs at Crestmont Pool	
			see list		01-24-153-5317	22.68
				70176	SUPPLIES FOR NEW ACO BLDG	
					SUPPLIES FOR NEW ACO BLDG	
				70233	01-00-000-2804	179.29
					SUPPLIES FOR NEW ACO BLDG	
					01-00-000-2804	66.55
					Total :	268.52
54206	4/8/2019	05970 HERMANN, JEANNETTE	CONFERENCE		REIMBURSEMENT FOR PELRAI	
		YTD Amount: 730.48			REIMBURSEMENT FOR PELRAI	
					01-05-010-5301	730.48
					Total :	730.48
54207	4/8/2019	08105 LENTES, MARIANNE	APRIL		REIMBURSE RETIREES INSURAN	
		YTD Amount: 1,100.00			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	275.00
					Total :	275.00
54208	4/8/2019	06010 MacFARLAND, JAMES	APRIL		REIMBURSE RETIREES INSURAN	
		YTD Amount: 1,100.00			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	275.00
					Total :	275.00
54209	4/8/2019	09271 MAGEE, KEVIN	CONFERENCE		MONEY ENCUMBERED - MEALS.	
		YTD Amount: 3,247.42				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54209	4/8/2019	09271	MAGEE, KEVIN	(Continued)		
				69783	Money encumbered - meals and tol	
					01-04-056-5234	56.92
					Total :	56.92
54210	4/8/2019	04813	MOLLOY, PATRICK	CONFERENCE	REIMBURSEMENT FOR HOTEL S	
	YTD Amount:	780.27		70225	Reimbursement for hotel, meals, ar	
					01-04-056-5234	320.27
					Total :	320.27
54211	4/8/2019	15352	NICHOLAS, CHARLES	CONFERENCE	MONEY ENCUMBERED FOR STR	
	YTD Amount:	178.64		69635	Street Survival Training - meals,	
					01-04-056-5234	178.64
					Total :	178.64
54212	4/8/2019	03216	PECO ENERGY COMPANY	FEBRUARY	WWTP PECO BILLINGS	
	YTD Amount:	48,038.71			WWTP PECO BILLINGS	
					02-10-200-5308	3,960.99
					WWTP PECO BILLINGS	
					02-10-203-5308	3,325.70
					Total :	7,286.69
54213	4/8/2019	00929	STAHL, ROBERT	APRIL	REIMBURSE RETIREES INSURAN	
	YTD Amount:	1,100.00			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	275.00
					Total :	275.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54214	4/8/2019	00112 VERIZON	MARCH		TELEPHONE BILLINGS~	
		YTD Amount: 7,737.78			TELEPHONE BILLINGS~	
					01-04-040-5307	1,225.75
					TELEPHONE BILLINGS pump stat	
					02-10-203-5307	357.78
					TELEPHONE BILLINGS-FERNWO	
					02-10-200-5307	40.84
					Total :	1,624.37
54215	4/8/2019	12631 VILE, EILEEN	FEB & MARCH		REIMBURSE RETIREES INSURANCE	
		YTD Amount: 865.18			REIMBURSE RETIREES INSURANCE	
					05-01-029-5102	550.00
					Total :	550.00
54216	4/8/2019	07500 VILE, SUSAN ELIZABETH	MARCH 25, 201		TRANSCRIPTION/EDITING OF MINUTES	
		YTD Amount: 4,549.50			Transcription/Editing of minutes for	
					01-01-002-5305	367.50
					Total :	367.50
41 Vouchers for bank code : ap2					Bank total :	565,936.59
41 Vouchers in this report					Total vouchers :	565,936.59

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54217	4/8/2019	15480	PENNSYLVANIA STATE UNIVERSITY	APPEAL	COURT STIPULATION 2017-2708!	
		YTD Amount: 70,381.00			COURT STIPULATION 2017-2708!	
					01-00-000-4030	58,324.00
					COURT STIPULATION 2017-2708!	
					01-00-000-4075	12,057.00
					Total :	70,381.00
54218	4/10/2019	14688	CARDMEMBER SERVICE	4798510058843	PARKS BATTERIES	
		YTD Amount: 5,905.34			PARKS BATTERIES	
					01-24-150-5300	63.50
					Total :	63.50
54219	4/11/2019	10132	BAXTER, LEVAR	TUITION REIME	TUITION REIMBURSEMENT	
		YTD Amount: 1,200.00			TUITION REIMBURSEMENT	
					10-00-040-5190	1,200.00
					Total :	1,200.00
54220	4/11/2019	02910	BELL MEDICAL SERVICES INC	5131850	POLICE/DISPOSABLE GOWNS - ;	
		YTD Amount: 79.68		70174	POLICE/DISPOSABLE GOWNS - ;	
					01-04-043-5330	79.68
					Total :	79.68
54221	4/11/2019	14688	CARDMEMBER SERVICE	4798510063319	CHARGES FOR PARKS AND FINA	
		YTD Amount: 13,814.50				

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54221	4/11/2019	14688	CARDMEMBER SERVICE	(Continued)	CHARGES FOR PARKS AND FINA	
					01-24-156-5331	7,371.00
					CHARGES FOR PARKS AND FINA	
					01-24-150-5300	201.66
					CHARGES FOR PARKS AND FINA	
					01-01-005-5322	400.00
					Total :	7,972.66
54222	4/11/2019	12951	CLARKE, LLC, RUDOLPH	70302	2219 OLD WELSH ROAD	
			YTD Amount: 115,400.73		2219 OLD WELSH ROAD	
				70304	07-00-000-2436	697.50
					2806 TURNER AVE	
					2806 TURNER AVE	
				70305	01-01-003-5201	129.50
					900 EASTON ROAD	
					900 EASTON ROAD	
				70308	07-00-000-2451	877.50
					ABINGTON V LEVIN	
					ABINGTON V LEVIN	
				70309	01-01-003-5201	370.00
					BAEDERWOOD RESIDENTIAL	
					BAEDERWOOD RESIDENTIAL	
				70310	01-01-003-5201	1,642.50
					BAEDERWOOD ZONING	
					BAEDERWOOD ZONING	
					01-01-003-5201	592.00

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54222	4/11/2019	12951 CLARKE, LLC, RUDOLPH	(Continued) 70312		CHO-MOTION/HEARING CHO-MOTION/HEARING	
			70314		01-01-003-5201 CROWN CASTLE CROWN CASTLE	129.50
			70315		01-01-003-5201 SWITCHVILLE CROSSING SWITCHVILLE CROSSING	37.00
			70319		07-00-000-2451 1777 MELMAR ROAD 1777 MELMAR ROAD	450.00
			70320		01-01-003-5201 HYDOCK LITIGATION HYDOCK LITIGATION	185.00
			70323		01-01-003-5201 MAZDA DEALERSHIP MAZDA DEALERSHIP	573.50
			70324		07-00-000-2451 MEDIPLEX PROPERTY MEDIPLEX PROPERTY	225.00
			70325		07-00-000-2451 O'NEILL CONSULTING O'NEILL CONSULTING	405.00
			70326		01-01-003-5201 O'NEILL CONSULTING O'NEILL CONSULTING	3,811.25
					01-01-003-5201	740.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54222	4/11/2019	12951 100 344 00 CLARKE, LLC, RUDOLPH	(Continued) 70328		ORDINANCE RESOLUTION ORDINANCE RESOLUTION	
			70329		01-01-003-5201 PACKER LITIGATION PACKER LITIGATION	25.00
			70332		01-01-003-5201 RYDAL WATERS RYDAL WATERS	277.50
			703333		07-00-000-2442 1369 ROTHLEY 1369 ROTHLEY	22.50
			70334		01-01-003-5201 LIQUOR LICENSE-STUDIO MOVII LIQUOR LICENSE-STUDIO MOVII	869.50
			70336		07-00-000-2451 2053 PARKDALE AVE 2053 PARKDALE AVE	314.50
			70338		01-01-003-5201 TRI-STATTE ANTIQUES/MOTION TRI-STATTE ANTIQUES/MOTION	55.50
			70339		01-01-003-5201 ELMER/DEPOSITION ELMER/DEPOSITION	55.50
			70725		01-01-003-5201 936 MOREDON & 979 DALE ROAI 936 MOREDON & 979 DALE ROAI	111.00
					07-00-000-2436	427.50

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54222	4/11/2019	12951 CLARKE, LLC, RUDOLPH	(Continued) 70726		936 MOREDON ROAD & 979 DALI 936 MOREDON ROAD & 979 DALI 07-00-000-2436	135.00
					Total :	13,158.75
54223	4/11/2019	14979 COMCAST	MARCH		NEW INTERNET SERVICE FOR T PUBLIC WORKS, TRAINING CEN 01-01-002-5307	2,954.55
		YTD Amount: 8,852.57			Total :	2,954.55
C-60 54224	4/11/2019	06581 COMMONWEALTH PRECAST INC.,	23816		PRECAST CONCRETE PRODUC1	
		YTD Amount: 20,357.00		69464	PRECAST CONCRETE PRODUC1	
			23835		07-00-967-7200 KNOCKOUT BOX~	4,165.00
				70197	KNOCKOUT BOX~	
					07-00-967-7200	4,050.00
					Total :	8,215.00
54225	4/11/2019	15472 COOPER, GUY M.	S19-0589		BACKFLOW & YRLY. SPRINKLER	
		YTD Amount: 750.00		70367	Backflow & Yrly. Sprinkler Testing - 01-01-030-5305	750.00
					Total :	750.00
54226	4/11/2019	05440 DELAWARE RIVER BASIN	7079		ANNUAL PERMIT FEE	
		YTD Amount: 842.00		70335	ANNUAL PERMIT FEE	
					02-10-200-5301	842.00

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54226	4/11/2019	05440	DELAWARE RIVER BASIN	(Continued)	Total :	842.00
54227	4/11/2019	07124	DINSMORE, SCOTT	CONFERENCE	LODGING FOR OFC. DINSMORE	
	YTD Amount:	351.00		70122	Reimbursement for lodging - drug	
					01-04-056-5234	351.00
					Total :	351.00
54228	4/11/2019	14523	E Z STORAGE	MAY	MAY STORAGE	
	YTD Amount:	599.00			MAY STORAGE	
					01-06-088-5305	123.00
					Total :	123.00
C-61 54229	4/11/2019	03734	EAST COAST FLAG & BANNER CO	0028055	2 POW 3X5 NYLON FLAGS / 8 AM	
	YTD Amount:	315.20		70240	2 POW 3x5 nylon flags / 8 american	
					01-01-030-5318	315.20
					Total :	315.20
54230	4/11/2019	14961	EASTERN AUTO PARTS WAREHOUSE	311vi61918	REAR ROTOR VENT FOR TRUCK	
	YTD Amount:	96.73		70290	REAR ROTOR VENT FOR TRUCK	
					01-14-186-5304	68.68
					Total :	68.68
54231	4/11/2019	09146	EDGE HILL FIRE COMPANY	5039	PREVENTIVE MAINTENANCE - M	
	YTD Amount:	4,090.38		70315	Preventive Maintenance - March 20	
					01-15-064-5342	1,478.38
					Total :	1,478.38

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54232	4/11/2019	01064	11024 EVERLASTING FENCE CO.	43014	POLICE FENCE PROJECT	
		YTD Amount: 296.56			POLICE FENCE PROJECT	
					07-01-500-7523	176.92
					Total :	176.92
54233	4/11/2019	10828	FLEETS CARPET	11157	BLINDS FOR CHIEF MOLLOY'S O	
		YTD Amount: 3,318.44				
				70368	Blinds for Chief Molloy's Office -	
					07-01-500-7522	540.00
			11159 11157 111		BLINDS,PD ADMIN. BASE BOARE	
				70369	Blinds,PD Admin. base board - \$1,2	
					07-01-500-7522	1,229.00
					Total :	1,769.00
54234	4/11/2019	01102	GARDEN STATE HWY PRODUCTS, INC	5298 5299 5300	HARDWARE / SIGN FACES / BLAI	
		YTD Amount: 20,352.71				
				70254	HARDWARE / SIGN FACES / BLAI	
					03-13-143-5325	997.50
					Total :	997.50
54235	4/11/2019	08184	GENERAL ELECTRODYNAMICS CORP	106100	(2) REPLACEMENT BATTERIES F	
		YTD Amount: 172.28				
				70153	(2) Replacement batteries PS-1208	
					01-04-048-5304	172.28
					Total :	172.28
54236	4/11/2019	00512	GEPPERT INC., WILLIAM A	85878	SAW BLADES FOR SIGN CREW	
		YTD Amount: 7,318.18				
				70255	SAW BLADES FOR SIGN CREW	
					03-13-143-5325	14.99

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54236	4/11/2019	00512 GEPPERT INC., WILLIAM A	(Continued) 86030	70301	REEL LINE FOR P/W PROJECTS REEL LINE FOR P/W PROJECTS	
			SEE LIST	70370	01-13-131-5323 SUPPLIES FOR CHIEF MOLLOY'S Supplies for Chief Molloy's	8.99
					07-01-500-7522	306.46
					Total :	330.44
54237	4/11/2019	05517 GLASGOW, INC. YTD Amount: 11,451.64	90784		DUMPING FEE	
				69463	DUMPING FEE	
					07-00-967-7200	855.00
					Total :	855.00
54238	4/11/2019	01110 GRAINGER, INC. YTD Amount: 2,836.15	9074564213		MONEY ENCUMBERED - LOCKER	
				69509	Money Encumbered - Locker, (3) V	
					01-04-043-5322	659.30
					Total :	659.30
54239	4/11/2019	03270 GROFF TRACTOR & EQUIP, INC. YTD Amount: 746.76	PSO232692-1 2		PARTS FOR SMALL ASPHALT RO	
				70292	PARTS FOR SMALL ASPHALT RO	
					01-14-186-5304	746.76
					Total :	746.76
54240	4/11/2019	00602 HAJOCA CORP. YTD Amount: 6,322.83	S023029186.00		RIDGID OIL BUCKET	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54240	4/11/2019	00602 HAJOCA CORP.	(Continued)			
				70322	RIDGID OIL BUCKET	
					17-10-851-7498	321.52
				70322	PIPE COUPLINGS	
					02-10-205-5322	936.08
					Total :	1,257.60
54241	4/11/2019	00851 HOME DEPOT CREDIT SERVICES	3023686		HEAVY DUTY FIVE TIER SHELF	
		YTD Amount: 10,173.74				
				70330	HEAVY DUTY FIVE TIER SHELF	
			7263440 543145		02-10-200-5323	40.96
				70259	RESPIRATORS FOR P.W. CREW!	
					respirators for p.w. crews	
					01-13-131-5323	99.88
				70259	no parking stencils for sign crew	
					03-13-143-5325	133.25
					Total :	274.09
54242	4/11/2019	00028 JERSEY CAPE DIAGNOSTIC	1200		FISHING TAGS FOR ALVERTHOR	
		YTD Amount: 246.75				
				69741	Fishing Tags for Alverthorpe Park	
					01-24-151-5324	246.75
					Total :	246.75
54243	4/11/2019	00920 KIRKLAND PRINTING, INC	44918		NATIONAL FIRE ACADEMY COUF	
		YTD Amount: 2,532.00				
				70211	National Fire Academy Course: Str	
					01-15-064-5303	248.00
					Total :	248.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54244	4/11/2019	15286	LAMBERT, STEVEN J		reimbursement	FEES AND EXPENSES ASSOCIAT
		YTD Amount: 1,130.83				
				70205	Fees and expenses associated with	
					01-15-064-5305	1,130.83
					Total :	1,130.83
54245	4/11/2019	05213	LAND MOBILE CORP		190389	RADIO REPAIR
		YTD Amount: 516.10				
				70291	RADIO REPAIR	
					01-14-186-5304	148.75
					Total :	148.75
54246	4/11/2019	12761	LITTLE, INC, ROBERT E.		04-619348	OIL FILTERS, HITCH PINS, AND V
		YTD Amount: 687.19				
				70127	Oil filters, hitch pins, and various	
					01-24-158-5323	18.05
					Total :	18.05
54247	4/11/2019	05692	POSEY, CHRIS		ER REIMBURSE	ER REIMBURSEMENT
		YTD Amount: 200.00				
					ER REIMBURSEMENT	
					01-28-012-5111	100.00
					Total :	100.00
54248	4/11/2019	14826	SHOULDIS, WILLIAM		033019	INSTRUCTOR FEE. TWO DAY NA
		YTD Amount: 2,100.00				
				70222	Instructor Fee. Two Day National F	
					01-15-064-5305	2,100.00
					Total :	2,100.00
54249	4/11/2019	14827	SMITH, JAMES P.		03319	INSTRUCTOR FEE. TWO DAY NA
		YTD Amount: 2,100.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54249	4/11/2019	14827	SMITH, JAMES P.			
			(Continued)			
				70221	Instructor Fee. Two Day National F	
					01-15-064-5305	2,100.00
					Total :	2,100.00
54250	4/11/2019	00114	VERIZON		TELEPHONE BILLINGS	
			MARCH		TELEPHONE BILLINGS ~	
					01-01-002-5307	374.50
					TELEPHONE BILLINGS~	
					01-15-091-5307	120.10
					TELEPHONE BILLINGS~	
					14-12-100-5307	5.00
					TELEPHONE BILLINGS~	
					01-24-150-5307	78.77
					TELEPHONE BILLINGS~	
					01-24-152-5307	5.00
					TELEPHONE BILLINGS~	
					01-24-154-5307	23.56
					TELEPHONE BILLINGS~	
					01-24-155-5307	10.00
					TELEPHONE BILLINGS~	
					02-10-200-5307	214.55
					TELEPHONE BILLINGS~	
					02-10-203-5307	113.30
					TELEPHONE BILLINGS~	
					01-00-000-1300	23.71
					HIGHWAY	
					01-01-002-5307	65.76

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54250	4/11/2019	00114	VERIZON	(Continued)	Total :	1,034.25
54251	4/11/2019	03210	VERIZON	LONG DISTANC	Long Dist Centrex lines outside twp	
	YTD Amount:	52.34			Long Dist Centrex lines outside twp	
					01-01-002-5307	4.40
					Long Dist Centrex lines outside twp	
					01-24-150-5307	0.04
					Long Dist Centrex lines outside twp	
					02-10-200-5307	7.53
					Long Dist Centrex lines outside twp	
					01-00-000-1300	1.08
					DISTRIC JUSTICE	
					01-04-040-5307	0.01
					Total :	13.06
54252	4/11/2019	14496	VERIZON	MARCH	ATFD INTERNET	
	YTD Amount:	489.92			INTERNET SERVICE FOR FIRE D	
					01-15-064-5302	119.98
					Total :	119.98
54253	4/11/2019	08044	VERIZON WIRELESS	FEBRUARY	MONTHLY VERIZON WIRELESS	
	YTD Amount:	13,767.07				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54253	4/11/2019	08044	VERIZON WIRELESS	(Continued)	MONTHLY VERIZON WIRELESS~	
					01-00-000-2155	418.62
					MONTHLY VERIZON WIRELESS~	
					01-01-002-5307	65.07
					MONTHLY VERIZON WIRELESS~	
					01-04-040-5307	948.91
					MONTHLY VERIZON WIRELESS~	
					01-04-048-5323	32.57
					MONTHLY VERIZON WIRELESS~	
					01-04-057-5323	117.10
					MONTHLY VERIZON WIRELESS~	
					01-04-060-5323	84.50
					MONTHLY VERIZON WIRELESS~	
					01-06-081-5305	6.90
					MONTHLY VERIZON WIRELESS~	
					01-07-110-5305	95.08
					MONTHLY VERIZON WIRELESS~	
					01-13-130-5305	560.21
					MONTHLY VERIZON WIRELESS~	
					01-15-057-5307	55.07
					MONTHLY VERIZON WIRELESS~	
					01-15-063-5307	55.07
					MONTHLY VERIZON WIRELESS~	
					01-24-150-5307	110.14
					MONTHLY VERIZON WIRELESS~	
					02-10-200-5307	281.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54253	4/11/2019	08044	6 001 37 VERIZON WIRELESS	(Continued)	MONTHLY VERIZON WIRELESS~ 06-04-012-5333 MONTHLY VERIZON WIRELESS~ 14-12-100-5307 TECHNOLOGY 01-01-005-5322 POLICE CAR COMPUTERS - DAT. 01-04-043-5323 POLICE CAR COMPUTERS - DAT. 01-04-057-5320	34.74 165.21 320.08 40.01 40.01

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54253	4/11/2019	08044	VERIZON WIRELESS (Continued) MARCH		MONTHLY VERIZON WIRELESS MONTHLY VERIZON WIRELESS~ 01-00-000-2155 MONTHLY VERIZON WIRELESS~ 01-01-002-5307 MONTHLY VERIZON WIRELESS~ 01-04-040-5307 MONTHLY VERIZON WIRELESS~ 01-04-048-5323 MONTHLY VERIZON WIRELESS~ 01-04-057-5323 MONTHLY VERIZON WIRELESS~ 01-04-060-5323 MONTHLY VERIZON WIRELESS~ 01-06-081-5305 MONTHLY VERIZON WIRELESS~ 01-07-110-5305 MONTHLY VERIZON WIRELESS~ 01-13-130-5305 MONTHLY VERIZON WIRELESS~ 01-15-057-5307 MONTHLY VERIZON WIRELESS~ 01-15-063-5307 MONTHLY VERIZON WIRELESS~ 01-24-150-5307 MONTHLY VERIZON WIRELESS~ 02-10-200-5307	418.62 65.07 949.61 32.57 117.10 84.50 6.90 95.08 560.21 55.07 55.07 110.14 281.72

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54253	4/11/2019	08044	VERIZON WIRELESS	(Continued)	MONTHLY VERIZON WIRELESS~	
					06-04-012-5333	34.74
					MONTHLY VERIZON WIRELESS~	
					14-12-100-5307	165.21
					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 :	6,862.70
54254	4/11/2019	12843	VERIZON WIRELESS	APRIL	MODEMS/POLICE CARS	
					MODEMS FOR POLICE CARS	
					01-04-055-5305	1,080.45
					Total :	1,080.45
54255	4/11/2019	07500	VILE, SUSAN ELIZABETH	APRIL 3, 2019	TRANSCRIPTION/EDITING OF MI	
					Transcription/Editing of minutes for	
					01-01-002-5305	94.50
					Total :	94.50
39 Vouchers for bank code : ap2						Bank total : 130,489.61
39 Vouchers in this report						Total vouchers : 130,489.61

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54256	4/16/2019	08346	BLUMENTHAL, JAY W	QUARTER COM	511 taxes Commission	
		YTD Amount: 42,289.30			511 taxes Commission	
					01-02-021-5305	20,697.20
					Total :	20,697.20
54257	4/16/2019	13182	BOSTON MUTUAL LIFE INSURANCE	MARCH	MONTHLY LIFE AND DISABILITY I	
		YTD Amount: 45,668.68			MONTHLY LIFE AND DISABILITY I	
					01-00-000-2460	4,825.34
					MONTHLY LIFE AND DISABILITY I	
					01-00-000-2461	3,546.30
					MONTHLY LIFE AND DISABILITY I	
					01-00-000-2250	2,677.57
					MONTHLY LIFE AND DISABILITY I	
					05-01-029-5215	168.00
					Total :	11,217.21
54258	4/16/2019	15332	CONSTELLATION NEW ENERGY	MARCH	ELECTRIC SUPPLY FOR THE MA	
		YTD Amount: 3,062.41			ELECTRIC SUPPLY FOR THE MA	
					01-24-157-5308	1,123.16
					Total :	1,123.16
54259	4/16/2019	15336	CONSTELLATION NEW ENERGY	MARCH	ELECTRIC SUPPLY FOR WWTP	
		YTD Amount: 62,581.38				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54259	4/16/2019	15336	CONSTELLATION NEW ENERGY	(Continued)	ELECTRIC SUPPLY FOR WWTP	
					02-10-200-5308	48,003.85
					ELECTRIC SUPPLY FOR WWTP	
					02-10-203-5308	3,910.29
					Total :	51,914.14
54260	4/16/2019	15424	CONSTELLATION NEW ENERGY	MARCH	GAS SUPPLY FOR POLICE TRAIN	
	YTD Amount:	1,105.72			GAS SUPPLY FOR POLICE TRAIN	
					01-04-062-5308	325.10
					Total :	325.10
54261	4/16/2019	15333	CONSTELLATION NEW ENERGY INC	MARCH	ELECTRIC SUPPLY FOR TRAFFIC	
	YTD Amount:	2,826.84			ELECTRIC SUPPLY FOR TRAFFIC	
					03-13-146-5308	706.71
					Total :	706.71
54262	4/16/2019	15334	CONSTELLATION NEW ENERGY INC	MARCH	ELECTRIC SUPPLY FOR STREET	
	YTD Amount:	20,295.64			ELECTRIC SUPPLY FOR STREET	
					03-13-146-5308	5,074.25
					Total :	5,074.25
54263	4/16/2019	15335	CONSTELLATION NEW ENERGY INC	MARCH	ELECTRIC SUPPLY FOR PARKS	
	YTD Amount:	4,871.61			ELECTRIC SUPPLY FOR PARKS	
					01-24-157-5308	235.52
					Total :	235.52

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54264	4/16/2019	08628	CONTRACT & COMMERCIAL INC., STAPL 3408127651		MAGNETS, WHITE BOARD PENS	
		YTD Amount: 5,444.41				
				70066	magnets, white board pens, eraser,	
			3408127653		01-04-053-5300	51.63
				70058	OFFICE SUPPLIES	
					office supplies	
			3408646847 340		01-13-131-5323	86.91
				70172	OFFICE SUPPLIES FOR P.W.	
					OFFICE SUPPLIES FOR P.W.	
			SEE ATTACHE		01-13-130-5300	163.36
				70166	WHITE BOARD AND ACCESSORI	
					White board and accessories, SD c	
			SEE LIST		01-24-150-5300	113.26
				70166	WHITE BOARD AND ACCESSORI	
					White board and accessories, SD c	
					01-24-150-5300	199.03
					Total :	614.19
54265	4/16/2019	13361	GATSO GROUP, SENSYS	2018-1154	FEBRUARY RED LIGHT CAMERA	
		YTD Amount: 168,000.00				
					FEBRUARY RED LIGHT CAMERA	
					01-00-000-1310	42,000.00
					Total :	42,000.00
54266	4/16/2019	15387	GORDON, JANET	REFUND	Refund Mercantile tax for \$176.00 :	
		YTD Amount: 878.00				
					Refund Mercantile tax for \$176.00 :	
					01-00-000-4312	439.00
					Total :	439.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54267	4/16/2019	15427	HERMANN, JEANNETTE		PETTY CASH	
		YTD Amount: 391.56			PETTY CASH	
					01-01-001-5301	44.07
					PETTY CASH	
					01-01-002-5340	47.98
					PETTY CASH	
					01-01-005-5234	13.00
					PETTY CASH	
					01-04-044-5323	45.10
					PETTY CASH	
					01-15-057-5234	43.97
					Total :	194.12
54268	4/16/2019	15290	LUIGI'S 5 BROTHERS PIZZA, INC.	LOCAL GOVT D	PIZZA FOR LOCAL GOVERNMEN	
		YTD Amount: 340.75			PIZZA FOR LOCAL GOVERNMEN	
					01-01-001-5301	340.75
					Total :	340.75
54269	4/16/2019	09136	MASON CO., INC., W.B.	164916842	ADMIN SUPPLIES - ACCORDIAN	
		YTD Amount: 4,010.36				
				70253	admin supplies - accordian folders	
					01-04-040-5300	40.61
				70253	command strips	
					01-04-040-5323	1.48
					Total :	42.09
54270	4/16/2019	00898	MEENANS TRANS SERVICE INC, JOHN	19918	REPAIRS TO P.W. #118	
		YTD Amount: 4,672.69				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54270	4/16/2019	00898	MEENANS TRANS SERVICE INC, JOHN (Continued)	70293	REPAIRS TO P.W. #118 01-14-186-5304	483.22 Total : 483.22
54271	4/16/2019	01034	NAPA AUTO PARTS	4607-496933	AIR FILTERS	
	YTD Amount:	2,892.89		70333	AIR FILTERS 02-10-205-5304	65.97 Total : 65.97
54272	4/16/2019	14870	NEW LEAF DESIGN	1384	BIRD ILLUSTRATIONS FOR BIRD	
	YTD Amount:	815.00		70306	Bird illustrations for bird observator 01-24-155-5305	815.00 Total : 815.00
54273	4/16/2019	00326	NORTHERN TOOL & EQUIP CO.	42291195	2 SURFACE CLEANERS	
	YTD Amount:	1,271.90		70128	2 Surface Cleaners 01-24-153-5317	399.01
				70128	2 Surface Cleaners 01-24-154-5317	399.01 Total : 798.02
54274	4/16/2019	12333	NUCHEM CORP.	190779	SLUDGE BOILER WATER TREATI	
	YTD Amount:	290.34		70320	SLUDGE BOILER WATER TREATI 02-10-200-5305	290.34 Total : 290.34

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54275	4/16/2019	11575	P.C.A. INDUSTRIAL PAPER SUPPLY	0277504-in	TRASH BAGS, GLOVES, URINAL	
	YTD Amount:	534.30				
				70244	Trash bags, gloves, urinal screens	
					01-24-157-5318	534.30
					Total :	534.30
54276	4/16/2019	14925	PAYMENT PROCESSING, PECO	MARCH	GAS FOR ROUND HOUSE AT CRI	
	YTD Amount:	449.94				
					GAS FOR ROUND HOUSE	
					01-24-157-5308	76.26
					Total :	76.26
54277	4/16/2019	05541	PENNYPACK ECOLOGICAL TRUST	03/26/2019	HI ENERGY SUET CAKES FOR BI	
	YTD Amount:	222.00				
				70308	Hi energy suet cakes for bird feede	
					01-24-155-5323	45.00
					Total :	45.00
54278	4/16/2019	08842	POLYDYNE INC.	1336654	40 BAGS OF MA-017 POLYMER	
	YTD Amount:	14,686.99				
				70203	40 bags of ma-017 polymer	
					02-10-200-5326	4,895.66
					Total :	4,895.66
54279	4/16/2019	04032	PREMIUM CLEANING SERVICE CORP	507883	MONTHLY CLEANING SERVICE.	
	YTD Amount:	2,091.75				
				70309	Monthly cleaning service.	
					01-24-155-5305	438.75
					Total :	438.75
54280	4/16/2019	14691	PROCESSING CENTER/SUMMARY BILL, MARCH		SUMMARY BILLING ACCT #3019C	
	YTD Amount:	50,314.45				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54280	4/16/2019	14691	PROCESSING CENTER/SUMMARY BILL, (Continued)		ELECTRIC FOR TOWNSHIP ACCI	
					01-01-030-5308	1,407.15
					ELECTRIC FOR FIRE TRAINING C	
					01-15-064-5308	37.43
					ELECTRIC FOR POLICE TRAININ	
					01-04-062-5308	567.58
					ELECTRIC FOR HIGHWAY	
					01-13-130-5308	1,259.99
					ELECTRIC FOR ARDSLEY COMM	
					01-24-152-5308	1,545.24
					ELECTRIC FOR CRESTMONT PC	
					01-24-153-5308	124.08
					ELECTRIC FOR PENBRYN POOL	
					01-24-154-5308	54.41
					ELECTRIC FOR BRIAR BUSH NA	
					01-24-155-5308	343.86
					ELECTRIC FOR PARKS FACILITIE	
					01-24-157-5308	4,608.02
					Total :	9,947.76
54281	4/16/2019	02555	QUILL CORPORATION	6179396	OFFICE SUPPLIES FOR ROC - FC	
	YTD Amount:	251.13				
				70251	OFFICE SUPPLIES for ROC - folde	
					01-04-055-5300	251.13
					Total :	251.13
54282	4/16/2019	03321	RECORDER OF DEEDS, MONTGOMERY	FILING FEE	FILING FEE FOR RECORDING SE	
	YTD Amount:	233.25				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54282	4/16/2019	03321	REORDER OF DEEDS, MONTGOMERY (Continued)		FILING FEE FOR RECORDING SE 17-00-000-5201	233.25 Total : 233.25
54283	4/16/2019	03511	RED SKY MARKETING GROUP	19982	ADDRESSES FOR SPRING/SUMM	
	YTD Amount: 4,572.34			69785	Addresses for Spring/Summer mail 01-24-150-5303	1,954.49 Total : 1,954.49
54284	4/16/2019	14105	RIGGINS, INC.	74991051	6000 GALLONS OF DIESEL FUEL	
	YTD Amount: 126,806.76			70258	6000 GALLONS OF DIESEL FUEL 01-14-186-5310	12,525.00 Total : 12,525.00
54285	4/16/2019	14395	ROSLYN FIRE COMPANY	INSURANCE PF	INSURANCE REIMBURSEMENT -	
	YTD Amount: 17,387.50			70210	INSURANCE REIMBURSEMENT - 01-15-091-5216	8,467.75 Total : 8,467.75
54286	4/16/2019	07191	SHADES OF GREEN, INC.	22363	TWO LEANING TREES TAKEN DC	
	YTD Amount: 12,235.00			70305	Two leaning trees taken down along 01-24-155-5317	775.00
			22365	70241	TREE REMOVAL~ Tree Removal~ 07-24-800-7580	5,200.00 Total : 5,975.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54287	4/16/2019	01552	SIGNAL CONTROL PRODUCTS, INC.	20190595	PREEMTION CARD REPAIR	
	YTD Amount:	610.00				
				70294	PREEMTION CARD REPAIR	
					03-13-146-5304	610.00
					Total :	610.00
54288	4/16/2019	00082	SIGNAL SERVICES INC	31394	SUPPLIES FOR TRAFFIC MAINTENANCE	
	YTD Amount:	915.00				
				70185	SUPPLIES FOR TRAFFIC MAINTENANCE	
					03-13-146-5304	915.00
					Total :	915.00
54289	4/16/2019	13570	STEPHENSON EQUIPMENT	80032658	MILLING MACHINE PARTS	
	YTD Amount:	12,691.12				
				70256	MILLING MACHINE PARTS	
					01-14-186-5304	331.00
					Total :	331.00
54290	4/16/2019	14397	STROBES N' MORE	254242	SAFETY TRUCK LIGHTS	
	YTD Amount:	604.85				
				70334	SAFETY TRUCK LIGHTS	
					17-10-851-7504	604.85
					Total :	604.85
54291	4/16/2019	13060	TRADS	348119	APRIL INVOICE	
	YTD Amount:	397.30				
				70337	April invoice	
					01-04-053-5305	146.40
					Total :	146.40
54292	4/16/2019	08170	TRIAD TRUCK EQUIPMENT INC	0081555-IN	HYDRAULIC TANK	
	YTD Amount:	763.40				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54292	4/16/2019	08170	T&A TRUCK EQUIPMENT INC	(Continued)		
				70257	HYDRAULIC TANK	
					01-14-186-5304	763.40
					Total :	763.40
54293	4/16/2019	00269	USA BLUE BOOK	845296 840142	CRUCIBLES & GOOCH CRUCIBLI	
		YTD Amount: 1,563.99		69927	CRUCIBLES & GOOCH CRUCIBLI	
					02-10-200-5335	381.48
					Total :	381.48
54294	4/16/2019	01028	VAN'S LOCK SHOP, INC	0000098803	DUPLICATE KEYS	
		YTD Amount: 1,755.56		70245	Duplicate Keys	
					01-24-157-5305	13.20
				00009552	4 - NEW CUT EQUIPMENT KEYS	
				70321	4 - NEW CUT EQUIPMENT KEYS	
					02-10-200-5323	12.64
					Total :	25.84
54295	4/16/2019	08032	WEHMEYER, TARA	CONFERENCE	PELRAS REIMBURSEMENT	
		YTD Amount: 280.14			PELRAS REIMBURSEMENT	
					01-01-002-5301	280.14
					Total :	280.14
40 Vouchers for bank code : ap2						Bank total : 186,778.45
40 Vouchers in this report						Total vouchers : 186,778.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54296	4/18/2019	01306	ABINGTON TWP PUBLIC LIBRARY		ADULT LITERCY PROGRAM	
		YTD Amount: 39,164.57			ADULT LITERCY PROGRAM	
					01-23-072-5702	3,797.00
					Total :	3,797.00
54297	4/18/2019	15431	"D" ELECTRIC MOTORS, INC.	25055	REBUILD INFLUENT PUMP & REF	
		YTD Amount: 4,007.96				
				70097	REBUILD INFLUENT PUMP & REF	
					02-10-200-5304	4,007.96
					Total :	4,007.96
C-82 54298	4/18/2019	14391	ABINGTON FIRE COMPANY		INSURANCE REIMBURSEMENT -	
		YTD Amount: 10,808.99				
				70314	INSURANCE REIMBURSEMENT -	
					01-15-091-5216	10,808.99
					Total :	10,808.99
54299	4/18/2019	01306	ABINGTON TWP PUBLIC LIBRARY		LIBRARY APPROPRIATION	
		YTD Amount: 52,758.52			LIBRARY APPROPRIATION	
					01-23-072-5334	17,390.95
					Total :	17,390.95
54300	4/18/2019	02053	ANALYTICAL LABORATORIES, INC.		LABORATORY TESTING	
		YTD Amount: 3,914.00				
				70357	LABORATORY TESTING	
					02-10-200-5305	1,450.00
					Total :	1,450.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54301	4/18/2019	13852	ARROW SAFETY DEVICES	61576-R2	4 - BATONS ITEM # RMA-61576	
		YTD Amount: 2,146.76		70372	4 - Batons ITEM # RMA-61576	
					01-04-044-5323	460.00
					Total :	460.00
54302	4/18/2019	11962	BERKHEIMER	1ST QTR 2019 I	WWTP LST WITHHOLDINGS	
		YTD Amount: 447.00			WWTP LST WITHHOLDINGS	
					01-00-000-2035	243.00
					Total :	243.00
54303	4/18/2019	07170	BERKHEIMER TAX ADMINISTRATOR	MARCH	COMMISSION COLLECTION EIT	
		YTD Amount: 27,684.46			COMMISSION COLLECTION EIT	
					01-02-021-5305	4,456.70
					Total :	4,456.70
54304	4/18/2019	15464	BODE CELLMARK FORENSICS	30252	BODEHITS ANNUAL PAYMENT	
		YTD Amount: 20,000.00		70313	BodeHITS annual payment	
				70313	01-04-053-5322	5,000.00
					BodeHITS annual payment	
					01-04-053-5323	5,000.00
					BodeHITS	
					01-00-000-2510	10,000.00
					Total :	20,000.00
54305	4/18/2019	14609	CALIBRE PRESS	69657	REGISTRATION FOR FEMALE EN	
		YTD Amount: 1,841.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54305	4/18/2019	14609 CALIBRE PRESS	(Continued)	70354	Registration for Female Enforcers 01-04-056-5234	169.00 Total : 169.00
54306	4/18/2019	10962 CARMEUSE LIME & STONE YTD Amount: 3,212.24	93839568	70237	20 TONS OF BULK HYDRATED LI 20 TONS OF BULK HYDRATED LI 02-10-200-5326	3,212.24 Total : 3,212.24
54307	4/18/2019	08363 CODE INSPECTIONS INC YTD Amount: 3,050.00	I-118537	70388	BCO SERVICES-MARCH 2019 BCO SERVICES-MARCH 2019~ 01-06-084-5305	568.75 Total : 568.75
54308	4/18/2019	15371 COMCAST YTD Amount: 427.51	APRIL		PHONE SERVICE FOR CRESTMC PHONE SERVICE FOR CRESTMC 01-08-085-5307	62.11 Total : 62.11
54309	4/18/2019	10224 COMMUNICATION SOLUTIONS YTD Amount: 2,875.00	14516	70299	ATFD FULL SERVICE PUBLIC REI ATFD Full Service Public Relations 01-15-064-5319	300.00 200.00 Total : 500.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54310	4/18/2019	08628	CONTRACT & COMMERCIAL INC., STAPL see list		ID BADGE HOLDERS AND BADGI	
		YTD Amount: 5,547.34				
				70249	ID badge holders and badge reels f	
					06-04-062-5323	42.40
				70249	wireless mouse for work laptop	
					01-04-040-5340	9.95
				70215	Admin supplies - ID car holders, ba	
					01-04-040-5300	50.58
					Total :	102.93
54311	4/18/2019	13388	COVANTA ENERGY, LLC	MARCH	MUNICIPAL SOLID WASTE	
		YTD Amount: 443,621.38				
					MUNICIPAL SOLID WASTE	
					14-12-103-5305	107,928.42
					Total :	107,928.42
54312	4/18/2019	08649	DCED	1ST QTR 2019	QUARTERLY FEES COLLECTED	
		YTD Amount: 4,581.00				
					QUARTERLY FEES COLLECTED	
					12-00-000-2510	2,295.00
					Total :	2,295.00
54313	4/18/2019	12374	DELAWARE VALLEY NEGOT. ASSOC	DUES	CNU MEMBERSHIP FOR:~	
		YTD Amount: 250.00				
				70224	CNU membership for:~	
					01-04-056-5234	250.00
					Total :	250.00
54314	4/18/2019	14024	DNH CATERERS LLC	SCOUT DAY	LUNCH FOR LOCAL SCOUT DAY	
		YTD Amount: 2,947.50				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54314	4/18/2019	14024	DNH CATERERS LLC	(Continued)	LUNCH FOR LOCAL SCOUT DAY	
					01-01-001-5301	547.50
					Total :	547.50
54315	4/18/2019	13806	EASTERN WAREHOUSE DIST. INC.	10IV215925	1 - BATTERY FOR CARDINAL PUI	
	YTD Amount:	332.26				
				70325	1 - BATTERY FOR CARDINAL PUI	
					02-10-203-5304	149.95
					Total :	149.95
54316	4/18/2019	08830	FERGUSON PLUMBING AND HEATING	2683226	IRON PIPE	
	YTD Amount:	4,302.30				
				70356	IRON PIPE	
					02-10-200-5322	77.75
					Total :	77.75
54317	4/18/2019	00462	FRIENDS OF BRIAR BUSH	SCOUT DAY	REIMBURSEMENT FOR LOCAL S	
	YTD Amount:	1,718.66			REIMBURSEMENT FOR LOCAL S	
					01-01-001-5301	67.42
					Total :	67.42
54318	4/18/2019	00548	GLENSIDE GLASS CO	83239	REPLACEMENT WINDOW FOR JI	
	YTD Amount:	121.92			replacement window for juvenile ho	
				70350	01-04-043-5322	121.92
					Total :	121.92
54319	4/18/2019	14493	GORECON, INC.	5760	MONTHLY MOWING ZONE 1&3~	
	YTD Amount:	5,365.88				

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54319	4/18/2019	14493	GORECON, INC.	(Continued)		
				70341	Monthly Mowing Zone 1&3~	
					01-24-158-5305	5,365.88
					Total :	5,365.88
54320	4/18/2019	01110	GRAINGER, INC.	9061206968	SAFETY LOCKER FOR FUEL CAN	
	YTD Amount:	4,234.31		69235	Safety locker for fuel cans	
					01-24-157-5323	1,308.00
				9133602111	4 TRAFFIC CONES- FLUORESC	
				70310	4 Traffic Cones- Fluorescent Line. I	
					01-04-048-5323	90.16
					Total :	1,398.16
54321	4/18/2019	15354	HASARA, RYAN	CONFERENCE	MONEY ENCUMBERED - STREET	
	YTD Amount:	111.34		69637	Street Survival Training - meals,	
					01-04-056-5234	111.34
					Total :	111.34
54322	4/18/2019	14396	HAVIS, INC.	IN582752	ELECTRICAL CONSOLE FOR NEI	
	YTD Amount:	2,350.17		70319	ELECTRICAL CONSOLE FOR NEI	
					17-10-851-7504	194.17
					Total :	194.17
54323	4/18/2019	00470	HILLYARD - DELAWARE VALLEY INC	603379478	TRASH CAN LINERS AND TOILET	
	YTD Amount:	316.38		70348	TRASH CAN LINERS AND TOILET	
					02-10-200-5317	316.38
					Total :	316.38

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54324	4/18/2019	00851 HOME DEPOT CREDIT SERVICES	SEE LIST		MATERIALS AND SUPPLIES	
		YTD Amount: 10,849.62				
				69739	Materials and Supplies	
				70289	01-24-157-5323 MARKING PAINT FOR PAVING	361.81
				70156	01-13-131-5323 Paint	157.74
				70159	01-24-157-5317 Materials needed to replace netting	48.98
				70159	01-24-155-5323 Electrical tape and hooks.	35.32
				69236	01-24-155-5323 Drywall, fixtures, wiring, insulation,	10.17
				70180	01-24-151-5323 MAILBOX REPAIR	44.14
					01-13-131-5323	17.72
					Total :	675.88
54325	4/18/2019	11741 INFORCER, LLC, THE	1030		THE ATFD FIRE TRAINING FACILI	
		YTD Amount: 610.00				
				70296	The ATFD Fire Training Facility:	
					07-15-091-7487	610.00
					Total :	610.00
54326	4/18/2019	12348 J.P. MASCARO & SONS	0359		MARCH COMMINGLETONNAGE	
		YTD Amount: 33,938.13				
					MARCH COMMINGLETONNAGE	
					14-12-103-5305	8,583.54
					Total :	8,583.54

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54327	4/18/2019	13194	LÂÏÑNE LABORATORIES, INC	144628	FROZEN MICE FOR RAPTORS AT	
		YTD Amount: 564.78				
				70391	Frozen mice for raptors and reptiles	
					01-24-155-5323	564.78
					Total :	564.78
54328	4/18/2019	03370	LESLIE'S POOLMART, INC.	00211-02*00895	GRANULAR CHLORINE FOR AQL	
		YTD Amount: 239.55				
				70318	GRANULAR CHLORINE FOR AQL	
					02-10-200-5326	239.55
					Total :	239.55
54329	4/18/2019	01738	LUKENS & WOLF LLC	SERVICES	APPRAISER'S SERVICE	
		YTD Amount: 29.94				
					APPRAISER'S SERVICE	
					01-01-003-5202	29.94
					Total :	29.94
54330	4/18/2019	09136	MASON CO., INC., W.B.	L63896270	BARRICKS UTILITY TABLE, RECT	
		YTD Amount: 4,179.16				
				69865	Barricks Utility Table, Rectangular,	
					01-04-048-5300	168.80
					Total :	168.80
54331	4/18/2019	14390	MED-TEX SERVICES, INC.	55152	ATFD FIRE TRAINING PROGRAM	
		YTD Amount: 1,080.00				
				70295	ATFD Fire Training Program. Fire	
					01-15-064-5305	780.00
					Total :	780.00
54332	4/18/2019	02544	MONTGOMERY COUNTY TREASURER	no 5	MCPC CONTRACT NO 199	
		YTD Amount: 6,688.50				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54332	4/18/2019	02544	MONTGOMERY COUNTY TREASURER	(Continued)	MCPC CONTRACT NO 199	
					01-06-087-5305	6,688.50
					Total :	6,688.50
54333	4/18/2019	11845	MOYER INDOOR/OUTDOOR	MARCH	EXTERMINATING	
	YTD Amount:	1,702.00			ADMINISTRATION/POLICE	
					01-01-030-5317	44.00
					TRAINING CENTER	
					01-04-062-5317	56.00
					PUBLIC WORKS	
					01-13-130-5305	56.00
					ARDSLEY COMMUNITY CENTER	
					01-24-152-5305	52.00
					BRIAR BUSH NATURE CENTER	
					01-24-155-5305	38.00
					ALVERTHORPE~	
					01-24-157-5305	45.00
					431 HOUSTON ROAD	
					01-24-157-5305	32.00
					WWTP	
					02-10-200-5305	56.50
					REFUSE	
					14-12-100-5305	46.00
					Total :	425.50
54334	4/18/2019	08630	O'NEILL'S FOOD MARKET	3976 3978	ATFD FIRE TRAINING PROGRAM	
	YTD Amount:	502.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54334	4/18/2019	08630	O'NEILL'S FOOD MARKET	(Continued)		
				70298	ATFD Fire Training Program: Strat	
					01-15-064-5305	502.00
					Total :	502.00
54335	4/18/2019	00277	PENDERGAST SAFETY EQUIP. CO.	305851-01	SAFETY RAIN COATS FOR TWO	
	YTD Amount:	1,262.57				
				70324	SAFETY RAIN COATS FOR TWO	
					02-10-200-5321	173.60
					Total :	173.60
54336	4/18/2019	01061	PENNA ONE CALL SYSTEMS, INC.	00000810022	MONTHLY CHARGES ONE CALL	
	YTD Amount:	2,739.48				
				69339	MONTHLY CHARGES ONE CALL	
					01-07-110-5305	456.58
					Total :	456.58
54337	4/18/2019	00308	PORTER, CHRISTOPHER	SWAT TRAINING	PORTER - ADVANCE FOR TAC TR	
	YTD Amount:	1,071.50				
				69923	Porter - Advance for Tac Training in	
					01-04-056-5234	600.00
					Total :	600.00
54338	4/18/2019	07388	RED THE UNIFORM TAILOR INC, GALLS I SEE LIST		DEANGELO - M280127A - LS BLU	
	YTD Amount:	21,562.85				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54338	4/18/2019	07388	RED THE UNIFORM TAILOR INC, GALLS I (Continued)			
				70381	DeAngelo - M280127A - LS blue sh	
					01-04-044-5316	87.50
				70381	LaRosa - M280118A - SS blue shirt	
					01-04-043-5316	72.50
				70381	Porter, L - M280159E - SS blue shi	
					01-04-044-5316	217.50
				70381	Hasara - 0M280133 - trousers with	
					01-04-044-5316	191.00
				70381	Fisicaro - 0M280131 - SS blue shirt	
					01-04-049-5316	79.50
				70381	Ammaturo - M280113B - LS blue sl	
					01-04-044-5316	87.50
				70381	Bullock - M280123A - LS blue shirt	
					01-04-044-5316	87.50
				70381	Warner - M280166A - trousers with	
					01-04-040-5316	97.50
				70381	Delaney - M280130A - LS blue shirt	
					01-04-044-5316	87.50
				70381	Gillispie - 0M280120 - LS blue shirt	
					01-04-060-5316	87.50
				70381	Porter, C - 0M280162 - trousers wit	
					01-04-040-5316	97.50
				70381	Blei - 0M280116 - trousers with strij	
					01-04-043-5316	87.50
				70381	Prior - 0M280149 - LS blue shirt	
					01-04-044-5316	87.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54338	4/18/2019	07388	RED THE UNIFORM TAILOR INC, GALLS I (Continued)			
				70381	Yochum - 0M280157 - LS blue shirt	
					01-04-044-5316	87.50
				70381	Posey - 0M280148 - SS blue shirts	
					01-04-048-5316	145.00
				70381	Senne - M280117A - SS blue shirt	
					01-04-043-5316	72.50
				70381	Dwyer - 0M280156 - elastique trous	
					01-04-044-5316	87.50
				70381	Gillispie - M280120A - SS blue shirt	
					01-04-060-5316	72.50
				70381	Saurman, E - M280164A - LS blue :	
					01-04-043-5316	87.50
				70381	Fulginiti - M280129A - SS blue shirt	
					01-04-044-5316	72.50
				70381	Dinsmore - 0M280128 - LS blue sh	
					01-04-049-5316	85.50
				70381	Warner - 0M280166 - trousers with	
					01-04-040-5316	105.50
				70381	Porter, L - M280159F - pershing ca	
					01-04-044-5316	67.50
				70381	Levy - M280138A - LS & SS blue st	
					01-04-044-5316	160.00
				70381	Townsend - M280152A - LS blue st	
					01-04-060-5316	87.50
				70381	Farley - 0M280158 - LS blue shirt	
					01-04-044-5316	87.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54338	4/18/2019	07388	RED THE UNIFORM TAILOR INC, GALLS I (Continued)			
				70381	McMenamin - M280142A - SS blue	
					01-04-044-5316	72.50
				70381	Jones, M - 0M280137 - SS blue shi	
					01-04-044-5316	72.50
				70381	Wiley - M280154A - LS blue shirt	
					01-04-044-5316	87.50
				70381	McCollough - 0M280141 - SS blue	
					01-04-044-5316	72.50
				70381	DeAngelo - M280127B - SS blue st	
					01-04-044-5316	72.50
				70381	Townsend - M280152B - SS blue sl	
					01-04-060-5316	72.50
				70381	Kent - M280119A - LS blue shirt	
					01-04-043-5316	87.50
				70381	Blei - M280116A - LS blue shirt	
					01-04-043-5316	87.50
				70381	Fisicaro - M280131A - LS blule shir	
					01-04-049-5316	94.50
				70381	Jerome - 0M280136 - SS blue shirt	
					01-04-044-5316	72.50
					Total :	3,378.50
54339	4/18/2019	10046	REIDER ASSOCIATES, INC., M.J.	1907529	LABORATORY TESTING	
			YTD Amount: 12,043.00			
				70362	LABORATORY TESTING	
					02-10-200-5305	2,126.00
					Total :	2,126.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54340	4/18/2019	13056 REPUBLIC SERVICES INC	3-0320-0036735		GRIT & SCREENING DISPOSAL S	
		YTD Amount: 3,692.40		70359	GRIT & SCREENING DISPOSAL S	
					02-10-200-5305	920.40
					Total :	920.40
54341	4/18/2019	15471 ROBERT E. LITTLE, INC.	04-619884		OIL AND FUEL FILTER FOR DIESE	
		YTD Amount: 70.11		70349	OIL AND FUEL FILTER FOR DIESE	
					02-10-205-5322	70.11
					Total :	70.11
54342	4/18/2019	00053 SAXON OFFICE TECHNOLOGY, INC.	92822		REPLACEMENT TONER CARTRID	
		YTD Amount: 16,872.62		70307	Replacement toner cartridges for	
					01-24-155-5303	321.26
					Total :	321.26
54343	4/18/2019	00175 SOUTHEASTERN PENNSYLVANIA	133182		RIGHT-OF-WAY-RENTAL ALONG	
		YTD Amount: 1,820.00		70347	RIGHT-OF-WAY-RENTAL ALONG	
					02-10-205-5304	1,820.00
					Total :	1,820.00
54344	4/18/2019	15359 STAR LOCK SUPPLY INC.	50186		REPLACEMENT SECURITY KEYS	
		YTD Amount: 199.50		70366	REPLACEMENT SECURITY KEYS	
					02-10-203-5322	62.50
					Total :	62.50
54345	4/18/2019	12730 STATE WORKER'S INS. FUND	05991899		SWIF PAYMENT	
		YTD Amount: 17,623.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54345	4/18/2019	12730	STATE WORKER'S INS. FUND	(Continued)	SWIF PAYMENT	
					01-15-091-5215	3,918.00
					Total :	3,918.00
54346	4/18/2019	02935	STERNBERG LIGHTING	50218	RTEPLACEMENT POLES FOR KN	
	YTD Amount:	17,888.00		69811	RTEPLACEMENT POLES FOR KN	
					01-13-117-5325	17,888.00
					Total :	17,888.00
54347	4/18/2019	10627	TRAFFIC PLANNING & DESIGN INC	tpd15031	SWITCHVILLE CROSSING	
	YTD Amount:	10,579.64			SWITCHVILLE CROSSING	
				tpd15032	07-00-000-2451	431.00
					SUSSMAN ASSOCIATION	
					SUSSMAN ASSOCIATION	
				TPD15111	07-00-000-2451	690.40
					DJS ASSOCIATION	
					DJS ASSOCIATION	
					07-00-000-2451	1,012.90
					Total :	2,134.30
54348	4/18/2019	13648	UNITED SITE SERVICES	114-8261195 114	PORTABLE TOILET RENTALS~	
	YTD Amount:	669.70		70131	Month 3	
					01-24-157-5305	669.70
					Total :	669.70
54349	4/18/2019	14861	UP SIDE DOWN	147799-1	2 - RESPIRATOR KITS	
	YTD Amount:	288.08				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54349	4/18/2019	14861	UP SIDE DOWN	(Continued)		
				69693	2 - RESPIRATOR KITS	
					02-10-200-5321	48.98
					Total :	48.98
54350	4/18/2019	10015	USDA, APHIS WS	3406056	GOOSE HARASSMENT AND MAN	
	YTD Amount:	4,318.82				
				69759	Goose Harassment and Managem	
					07-24-800-7560	132.89
				69759	Goose Harassment and Managem	
					07-24-800-7565	797.32
					Total :	930.21
C-97 54351	4/18/2019	13383	WIN-911N SOFTWARE	121XT299-2019	ALARM SOFTWARE FOR SCADA	
	YTD Amount:	495.00				
				70346	ALARM SOFTWARE FOR SCADA	
					02-10-200-5322	495.00
					Total :	495.00
54352	4/18/2019	14844	WISTEX II LLC	900442	FACTORY ANALYSIS OF A SOFT :	
	YTD Amount:	395.62				
				70358	FACTORY ANALYSIS OF A SOFT :	
					02-10-203-5305	125.00
					Total :	125.00
54353	4/18/2019	14552	WYNDHAM GETTYSBURG	LODGING	TWO ROOMS FOR PSP RECONS	
	YTD Amount:	619.38				
				70363	two rooms for PSP reconstruction	
					01-04-056-5234	619.38
					Total :	619.38
58 Vouchers for bank code : ap2						Bank total : 242,079.53

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Total vouchers : 242,079.53

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54354	4/22/2019	02776	ARCHIE, JOHN	APRIL	REIMBURSE MEDICARE	
	YTD Amount: 1,636.00					
					MEDICARE PREMIUM	
					05-01-028-5101	134.00
					Total :	134.00
54355	4/22/2019	10406	ARCHIE, MARGARET	APRIL	REIMBURSE MEDICARE	
	YTD Amount: 484.00					
					REIMBURSE MEDICARE	
					05-01-028-5101	121.00
					Total :	121.00
54356	4/22/2019	08319	BOERNER, ALLEN P	APRIL	REIMBURSE MEDICARE	
	YTD Amount: 530.00					
					REIMBURSE MEDICARE	
					05-01-028-5101	132.50
					Total :	132.50
54357	4/22/2019	08164	BOERNER, SONJA M	APRIL	REIMBURSE MEDICARE	
	YTD Amount: 526.00					
					REIMBURSE MEDICARE	
					05-01-028-5101	131.50
					Total :	131.50
54358	4/22/2019	09840	CILIBERTO, ANTHONY	APRIL	REIMBURSE MEDICARE	
	YTD Amount: 1,343.18					
					REIMBURSE MEDICARE	
					05-01-028-5101	119.50
					Total :	119.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54359	4/22/2019	12623	APRIL		REIMBURSE MEIDCARE	
		YTD Amount: 542.00			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
54360	4/22/2019	12622	APRIL		REIMBURSE MEDICARE	
		YTD Amount: 542.00			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
54361	4/22/2019	03941	APRIL		REIMBURSE MEDICARE	
		YTD Amount: 542.00			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
54362	4/22/2019	14873	APRIL		REIMBURSE MEDICARE	
		YTD Amount: 808.00			REIMBURSE MEDICARE	
					05-01-028-5101	202.00
					Total :	202.00
54363	4/22/2019	02273	APRIL		REIMBURSE MEDICARE	
		YTD Amount: 419.60			REIMBURSE MEDICARE	
					05-01-028-5101	104.90
					Total :	104.90
54364	4/22/2019	01618	APRIL		REIMBURSE MEDICARE	
		YTD Amount: 808.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54364	4/22/2019	01618	CONOVER, JOSEPH	(Continued)	REIMBURSE MEIDCARE 05-01-028-5101	202.00 Total : 202.00
54365	4/22/2019 YTD Amount: 808.00	14474	CONOVER, MARY	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	202.00 Total : 202.00
54366	4/22/2019 YTD Amount: 526.00	12984	CREEDEN, JOHN S.	APRIL	REIMBURSE MEIDCARE RETIREES' REIMBURSEMENT 05-01-028-5101	131.50 Total : 131.50
54367	4/22/2019 YTD Amount: 542.00	14248	CREEDEN, MARGARET	APRIL	REIMBURSE MEDICARE REIMBURSE INSURANCE 05-01-028-5101	135.50 Total : 135.50
54368	4/22/2019 YTD Amount: 542.00	01941	CRISTALDI, ANTHONY J	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
54369	4/22/2019 YTD Amount: 542.00	11622	DARCY, MARY	APRIL	REIMBURSE MEDICARE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54369	4/22/2019	11622	DARCY, MARY	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	135.50 135.50
54370	4/22/2019	11772	DARCY, THOMAS	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	129.50 129.50
54371	4/22/2019	03953	DAVIS SR., GLENN A	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 135.50
54372	4/22/2019	13128	DAVIS, NANCY C.	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	113.00 113.00
54373	4/22/2019	09673	DEAN, BRUCE L	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 135.50
54374	4/22/2019	10130	EVANGELISTA, MICHAEL J	APRIL	REIMBURSE MEDICARE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54374	4/22/2019	10130	EVANGELISTA, MICHAEL J	(Continued)	REIMBURSE MEDICARE	
					05-01-028-5101	104.90
					Total :	104.90
54375	4/22/2019	11838	EVANGELISTA, VIRGINIA	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	419.60			REIMBURSE MEDICARE	
					05-01-028-5101	104.90
					Total :	104.90
54376	4/22/2019	01596	HASLAM, BRUCE	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	1,083.60			REIMBURSE MEDICARE	
					05-01-028-5101	270.90
					Total :	270.90
54377	4/22/2019	15292	HASSON, PETE	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	894.00			REIMBURSE MEDICARE	
					05-01-028-5101	189.60
					Total :	189.60
54378	4/22/2019	11179	HOLT, REGINA	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	399.60			REIMBURSE MEDICARE	
					05-01-028-5101	99.90
					Total :	99.90
54379	4/22/2019	00107	HOLT, WILLIAM A	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	399.60				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54379	4/22/2019	00107	HOLT, WILLIAM A	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	99.90 99.90
54380	4/22/2019	15293	HURTADO, JAMES	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 135.50
54381	4/22/2019	02255	HUTCHINSON, GEORGE A	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 135.50
54382	4/22/2019	03822	HUTCHINSON, JOAN L.	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 135.50
54383	4/22/2019	14462	KELLY, AILEEN	APRIL	REIMBURSE MEDICARE REIMBURSE MEIDCARE 05-01-028-5101	504.30 504.30
54384	4/22/2019	15294	KELLY, DONNA	APRIL	REIMBURSE MEDICARE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54384	4/22/2019	15294	KELLY, DONNA	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	135.00 Total : 135.00
54385	4/22/2019 YTD Amount: 542.00	06154	KELLY, GERALD W	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
54386	4/22/2019 YTD Amount: 6,666.70	14739	KELLY, WILLIAM	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	433.40 Total : 433.40
54387	4/22/2019 YTD Amount: 542.00	09404	LAMPHERE, KATHRYN	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
54388	4/22/2019 YTD Amount: 542.00	04091	LAMPHERE, ROBERT	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
54389	4/22/2019 YTD Amount: 472.00	07363	LEWIS, CARL J	APRIL	REIMBURSE MEDICARE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54389	4/22/2019	07363	LEWIS, CARL J	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	118.00 Total : 118.00
54390	4/22/2019	08729	LEWIS, YVONNE L.	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	130.00 Total : 130.00
54391	4/22/2019	14871	LIVINGOOD, JOHN	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	302.80 Total : 302.80
54392	4/22/2019	14872	LIVINGOOD, MARYJANE	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	302.80 Total : 302.80
54393	4/22/2019	01143	McCLELLAND, RICHARD	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
54394	4/22/2019	14798	MCCREARY, CHRISTINE	APRIL	REIMBURSE MEDICARE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54394	4/22/2019	14798	McCREARY, CHRISTINE	(Continued)	REIMBURSE RETIREES MEDICAR	
					05-01-028-5101	135.50
					Total :	135.50
54395	4/22/2019	05904	McCREARY, KEVIN	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	542.00			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
54396	4/22/2019	15324	MCMNAMARA, CHERYL	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	568.80			REIMBURSE MEDICARE	
					05-01-028-5101	189.60
					Total :	189.60
54397	4/22/2019	14908	MCMNAMARA, THOMAS	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	808.00			REIMBURSE MEDICARE	
					05-01-028-5101	202.00
					Total :	202.00
54398	4/22/2019	14489	MILETTO, MADELINE	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	758.40			REIMBURSE RETIREES INSURAN	
					05-01-028-5101	189.60
					Total :	189.60
54399	4/22/2019	13417	MILETTO, MICHAELA	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	758.40				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54399	4/22/2019	13417	MILETTO, MICHAELA	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	189.60 Total : 189.60
54400	4/22/2019	10131	MYERS, JOHN J	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	120.50 Total : 120.50
54401	4/22/2019	10226	MYERS, PAUL	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
54402	4/22/2019	11621	MYERS, PETRA	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
54403	4/22/2019	14159	O'CONNOR, NANCY	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
54404	4/22/2019	02244	PARKER, JOSEPH M.	APRIL	REIMBURSE MEDICARE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54404	4/22/2019	02244	PARKER, JOSEPH M.	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	119.50 Total : 119.50
54405	4/22/2019 YTD Amount: 542.00	10916	PARKER, RUTHANN	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
54406	4/22/2019 YTD Amount: 424.00	01805	PARKS, JOHN	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	106.00 Total : 106.00
54407	4/22/2019 YTD Amount: 542.00	08918	QUINN, JOSEPH	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
54408	4/22/2019 YTD Amount: 542.00	10954	QUINN, NANCY C	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
54409	4/22/2019 YTD Amount: 534.00	12174	RICE, GEORGIANNA M	APRIL	REIMBURSE MEDICARE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54409	4/22/2019	12174	RICE, GEORGIANNA M	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	133.50 Total : 133.50
54410	4/22/2019	12163	RICE, MELVIN	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
54411	4/22/2019	11932	RIDGE, CAROL	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
54412	4/22/2019	02538	RIDGE, PHILIP	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
54413	4/22/2019	00943	STEIN, KENNETH	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	121.80 Total : 121.80
54414	4/22/2019	13756	STEIN, PATRICIA	APRIL	REIMBURSE MEDICARE	

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54414	4/22/2019	13756	STEIN, PATRICIA	(Continued)	MEDICARE REIMBURSEMENT	
					05-01-028-5101	134.00
					Total :	134.00
54415	4/22/2019	04528	TERRENZIO, JOSEPHINE M	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	470.00			REIMBURSE MEDICARE	
					05-01-028-5101	117.50
					Total :	117.50
54416	4/22/2019	02219	TERRENZIO, LOUIS A	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	502.00			REIMBURSE MEDICARE	
					05-01-028-5101	125.50
					Total :	125.50
54417	4/22/2019	05785	THOMPSON, JOHN F	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	542.00			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
54418	4/22/2019	07364	THOMPSON, MARYANN T	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	472.00			REIMBURSE MEDICARE	
					05-01-028-5101	118.00
					Total :	118.00
54419	4/22/2019	01030	TOMLINSON, DAVID J	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	542.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54419	4/22/2019	01030	126.50 TOMLINSON, DAVID J	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
54420	4/22/2019	04527	TRUDEAU, MARIE A	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
54421	4/22/2019	01683	TRUDEAU, RONALD J	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
54422	4/22/2019	02975	APPLIED MICRO SYSTEMS, LTD.	APRIL	MONTHLY SOFTWARE CONTRA MONTHLY SOFTWARE CONTRA 01-01-005-5305	146.00 Total : 146.00
54423	4/22/2019	08345	BLUMENTHAL, JAY W	APRIL	COLLECTION REFUSE & SEWEF COLLECTION REFUSE & SEWEF 01-02-020-5305	1,000.00 Total : 1,000.00
54424	4/22/2019	12951	CLARKE, LLC, RUDOLPH	APRIL	LEGAL SERVICES-RETAINER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54424	4/22/2019	12951 CLARKE, LLC, RUDOLPH	(Continued)		LEGAL SERVICES-RETAINER	
					01-01-003-5200	8,750.00
					Total :	8,750.00
54425	4/22/2019	01311 COMPUTYME INC	APRIL		TIME SHARING COMPUTER	
		YTD Amount: 5,000.00			TIME SHARING COMPUTER	
					01-01-005-5305	750.00
					TIME SHARING COMPUTER	
					01-00-000-1300	500.00
					Total :	1,250.00
54426	4/22/2019	13978 DE LAGE FINANCIAL SERVICES INC	APRIL		DE LAGE LANDEN FINANCIAL	
		YTD Amount: 880.00			COPIERS FOR HR.AND POLICE	
					01-30-011-5213	220.00
					Total :	220.00
54427	4/22/2019	13327 DE LAGE LANDEN FINANCIAL	APRIL		REFUSE & HIGHWAY COPIER	
		YTD Amount: 288.00			REUSE & HIGHWAY COPIER	
					01-13-130-5300	36.00
					REFUSE & HIGHWAY COPIER	
					14-12-100-5300	36.00
					Total :	72.00
54428	4/22/2019	13845 DE LAGE LANDEN FINANCIAL SERV	APRIL		BRIAR BUSH AND CODE COPIER	
		YTD Amount: 568.00			COPIER FOR BRIAR BUSH AND C	
					01-30-011-5213	142.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54428	4/22/2019	13845	DE LAGE LANDEN FINANCIAL SERV	(Continued)	Total :	142.00
54429	4/22/2019	13169	DE LAGE LANDEN FINANCIAL SERVI	APRIL	DETECTIVE COPIER	
	YTD Amount:	532.00			DETECTIVE COPIER	
					01-30-011-5213	133.00
					Total :	133.00
54430	4/22/2019	14133	DE LAGE LANDEN FINANCIAL SERVI	APRIL	COPIER FOR PARKS AND RECRE	
	YTD Amount:	756.00			COPIER FOR PARKS AND RECRE	
					01-30-011-5213	189.00
					Total :	189.00
C-114 54431	4/22/2019	14276	DE LAGE FINANCIAL SERVICES	APRIL	COPIER FOR POLICE PATROL AM	
	YTD Amount:	422.00			COPIER FOR POLICE PATROL AM	
					01-30-011-5213	105.50
					Total :	105.50
54432	4/22/2019	00960	ECKEL, BRUCE J.	APRIL	LEGAL SERVICES	
	YTD Amount:	9,650.50			LEGAL SERVICES	
					01-06-087-5305	1,750.00
					Total :	1,750.00
54433	4/22/2019	14457	MARLIN BUSINESS BANK	MAY	COPIER FOR FINANCE OFFICE A	
	YTD Amount:	2,575.00			COPIER FOR 2ND FLOOR KITCH	
					01-30-011-5213	515.00
					Total :	515.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54434	4/22/2019	14726	MARLIN BUSINESS BANK	MAY	COPIER FOR POLICE RECORDS	
		YTD Amount: 620.00			Copier for Records department	
					01-30-011-5213	124.00
					Total :	124.00
54435	4/22/2019	10838	PITNEY BOWES GLOBAL FINANCIAL	APRIL	POSTAGE METER	
		YTD Amount: 620.00			POSTAGE METER	
					01-30-011-5213	155.00
					Total :	155.00
C-115 54436	4/22/2019	13582	PITNEY BOWES RESERVE ACCOUNT	APRIL	REPLENISH POSTAGE METER	
		YTD Amount: 12,000.00			REPLENISH POSTAGE METER	
					01-01-002-5306	3,000.00
					Total :	3,000.00
54437	4/22/2019	00996	SECOND ALARMERS ASSN	APRIL	MONTHLY SERVICES	
		YTD Amount: 12,450.00			MONTHLY SERVICES	
					01-27-013-5305	3,112.50
					Total :	3,112.50
84 Vouchers for bank code : ap2						Bank total : 31,054.70
84 Vouchers in this report						Total vouchers : 31,054.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54438	4/24/2019	02961	ACKER'S HARDWARE, INC.	027123 027229	GUARD SHACK INSTALLATION	
	YTD Amount:	259.48				
				70422	Guard Shack Installation	
					01-24-151-5323	25.28
			028669 027430		DUPLICATE KEYS, PAINTING SUI	
				70421	Duplicate keys, painting supplies,	
					01-24-157-5323	16.28
					Total :	41.56
54439	4/24/2019	08855	AIRGAS USA LLC	9960617785	ACETYLENE/OXYGEN CYCLINDE	
	YTD Amount:	398.32				
				69325	APRIL ACETYLENE/OXYGEN CYC	
					01-24-157-5323	98.55
					Total :	98.55
54440	4/24/2019	05205	AMERICAN UNIFORM	SEE LIST	URBAN - 1913687 - GARRISON BI	
	YTD Amount:	10,488.30				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54440	4/24/2019	05205	AMERICAN UNIFORM	(Continued)		
				70411	Urban - 1913687 - garrison belt	
					01-04-043-5316	9.15
				70411	McCollough - 189203-01 - striker b	
					01-04-044-5316	137.90
				70411	Yochum - 189146-01 - pin badge	
					01-04-044-5316	75.60
				70411	Welsh - 189150-01 - pin badge	
					01-04-044-5316	75.60
				70411	Prior - 189188-01 - pin badge	
					01-04-044-5316	75.60
				70411	Houston - 189178-01 - pin badge	
					01-04-044-5316	75.60
				70411	Molloy - 189200-01 - chief badge	
					01-04-040-5316	84.75
					Total :	534.20
54441	4/24/2019	12530	AQUAAEROBIC SYSTEMS, INC.	1019341	MIXER MOTOR FOR AZ-3 MIXER	
		YTD Amount: 2,025.19				
				70375	MIXER MOTOR FOR AZ-3 MIXER	
					02-10-200-5320	2,025.19
					Total :	2,025.19
54442	4/24/2019	01280	ASSOCIATED TRUCK PARTS	MARCH	TRUCK PARTS & SUPPLIES FOR	
		YTD Amount: 2,728.37				
				69897	TRUCK PARTS & SUPPLIES FOR	
					01-14-186-5304	174.00
					Total :	174.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54443	4/24/2019	01777	BÄDMANN CORP, RALPH K.	20191379	PINTEL HOOKS, ADAPTERS, SH/	
	YTD Amount:	647.57				
				70329	PINTEL HOOKS, ADAPTERS, SH/	
					17-10-851-7504	344.81
			20191457		PUMP LIFTING CHAIR AT BRIARC	
				70380	PUMP LIFTING CHAIR AT BRIARC	
					02-10-203-5304	302.76
					Total :	647.57
54444	4/24/2019	13853	BDI	9500558443	1 - ETHERNET SWITCH	
	YTD Amount:	304.55				
				70344	1 - ETHERNET SWITCH	
					02-10-200-5304	267.05
					Total :	267.05
54445	4/24/2019	15395	BERGEY'S TRUCK CENTERS	PH55512C	REPAIRS TO REFUSE TRUCK #20	
	YTD Amount:	2,360.45				
				70384	repairs to refuse truck #205	
					01-14-186-5304	537.13
					Total :	537.13
54446	4/24/2019	00707	BILLOWS ELECTRIC SUPPLY INC	42166823-00	ELECTRICAL HARDWARE	
	YTD Amount:	2,750.21				
				70396	ELECTRICAL HARDWARE	
					02-00-000-7455	363.92
					Total :	363.92
54447	4/24/2019	15267	BOUCHER & JAMES, INC	88570	WYNCOTE SUBSTATION LADN D	
	YTD Amount:	3,070.53				
					WYNCOTE SUBSTATION LADN D	
					07-00-000-2451	207.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54447	4/24/2019	15267 BOUCHER & JAMES, INC	(Continued) 88571		KIA DEALERSHIP-LAND DEVELO KIA DEALERSHIP-LAND DEVELO 07-00-000-2451	406.61 Total : 614.11
54448	4/24/2019	15485 BROWN, MARY E. YTD Amount: 2,020.00	REFUND		REFUND FOR SEWER CHARGES REFUND FOR SEWER CHARGES 02-00-000-4611	2,020.00 Total : 2,020.00
54449	4/24/2019	14962 CASALINA, JOSE YTD Amount: 100.00	2 MEETINGS		ZHB MEETINGS ZHB MEETINGS 01-06-087-5030	100.00 Total : 100.00
54450	4/24/2019	06339 COMCAST CABLE YTD Amount: 581.40	APRIL		video arraignments police dept video arraignments police dept 01-04-040-5307	142.85 Total : 142.85
54451	4/24/2019	07341 COMCAST CABLE YTD Amount: 718.68	APRIL		INTERNET SERVICE FOR WASTE INTERNET SERVICE FOR WASTE 02-10-200-5305	177.17 Total : 177.17
54452	4/24/2019	08182 COMCAST CABLE YTD Amount: 279.80	MARCH		INTERNET SERVICE FOR ANNEX	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54452	4/24/2019	08182	COMCAST CABLE	(Continued)	INTERNET SERVICE FOR ANNEX 01-04-062-5305	69.95 Total : 69.95
54453	4/24/2019	08759 YTD Amount: 251.80	COMCAST CABLE	APRIL	525 WALNUT LANE 525 WALNUT LANE 01-04-058-5322	62.95 Total : 62.95
54454	4/24/2019	09245 YTD Amount: 357.60	COMCAST CABLE	MARCH	PARKS MAINT OFFICE -FOX CHA PARKS MAINT OFFICE -FOX CHA 01-24-158-5305	96.90 Total : 96.90
54455	4/24/2019	10783 YTD Amount: 347.60	COMCAST CABLE	APRIL	MONTHLY CABLE ROSLYN PARK MONTHLY CABLE ROSLYN PARK 01-24-158-5305	86.90 Total : 86.90
54456	4/24/2019	15325 YTD Amount: 49.99	CONROY, RACHEL	REIMBURSEME 70471	REIMBURSEMENT FOR NOTARY Reimbursement for Notary Class or 01-04-040-5234	49.99 Total : 49.99
54457	4/24/2019	03261 YTD Amount: 6,385.00	CONROY'S CLEANING INC	MARCH	MONEY ENCUMBERED FOR MOI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54457	4/24/2019	03261	CONROY'S CLEANING INC	(Continued)		
				69341	Money Encumbered for monthly CL	
					01-04-062-5317	530.00
					Total :	530.00
54458	4/24/2019	15382	CONSTELLATION NEW ENERGY	MARCH	GAS SUPPLY FOR TWP BUILDING	
	YTD Amount:	4,455.60			GAS SUPPLY FOR TWP BUILDING	
					01-01-030-5308	584.01
					Total :	584.01
54459	4/24/2019	15375	CONSTELLATION NEW ENERGY	MARCH	ELECTRIC SUPPLY FOR TWP BU	
	YTD Amount:	7,011.86			ELECTRIC SUPPLY FOR TWP BU	
					01-01-030-5308	1,545.92
					Total :	1,545.92
54460	4/24/2019	15417	CONSTELLATION NEW ENERGY	MARCH	GAS SUPPLY FOR PARKS	
	YTD Amount:	215.30			GAS SUPPLY FOR PARKS	
					01-24-157-5308	40.10
					Total :	40.10
54461	4/24/2019	15419	CONSTELLATION NEW ENERGY	MARCH	GAS SUPPLY FOR BBNC	
	YTD Amount:	440.73			GAS SUPPLY FOR BBNC	
					01-24-155-5308	123.42
					Total :	123.42
54462	4/24/2019	15420	CONSTELLATION NEW ENERGY	MARCH	GAS SUPPLY FOR ARDSLEY COM	
	YTD Amount:	4,084.57				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54462	4/24/2019	15420	CONSTELLATION NEW ENERGY	(Continued)	GAS SUPPLY FOR ARDSLEY COM	
					01-24-152-5308	1,322.98
					Total :	1,322.98
54463	4/24/2019	15421	CONSTELLATION NEW ENERGY	MARCH	GAS SUPPLY FOR HIGHWAY	
	YTD Amount:	1,335.04			GAS SUPPLY FOR HIGHWAY	
					01-13-130-5308	394.79
					Total :	394.79
54464	4/24/2019	15422	CONSTELLATION NEW ENERGY	FEBRUARY	GAS SUPPLY FOR WWTP	
	YTD Amount:	2,697.74			GAS SUPPLY FOR WWTP	
					02-10-200-5308	650.59
					GAS SUPPLY FOR WWTP	
					02-10-203-5308	125.76
					Total :	776.35
54465	4/24/2019	15426	CONSTELLATION NEW ENERGY	FEBRUARY	GAS SUPPLY FOR CRESTMONT	
	YTD Amount:	219.98			GAS SUPPLY FOR CRESTMONT	
					01-24-157-5308	68.13
					Total :	68.13
54466	4/24/2019	15335	CONSTELLATION NEW ENERGY INC	JAN-MARCH	ELECTRIC SUPPLY PARKS	
	YTD Amount:	4,945.64			ELECTRIC SUPPLY PARKS	
					01-24-157-5308	74.03
					Total :	74.03

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54467	4/24/2019	08628	54724		CONTRACT & COMMERCIAL INC., STAPL SEE LIST	WHITE BOARD AND ACCESSORI
YTD Amount: 5,925.93						

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54467	4/24/2019	08628	CONTRACT & COMMERCIAL INC., STAPL (Continued)			
				70166	White board and accessories, SD c	
					01-24-150-5300	106.94
				69671	file boxes, external DVD drive for	
					01-04-053-5300	106.09
				70472	Pocket Calculator	
					01-01-002-5300	8.98
				70472	Envelopes	
					01-01-002-5300	33.39
				70472	Paper clips	
					01-01-002-5300	5.61
				70472	Paperclips	
					01-01-002-5300	0.53
				70472	Tape	
					01-01-002-5300	6.44
				70472	Small paper clips	
					01-01-002-5300	2.15
				70472	sheet protector	
					01-01-002-5300	4.30
				70472	Sonix pens	
					01-01-002-5300	7.99
				70472	Post it pop up	
					01-01-002-5300	7.82
				70472	Post it	
					01-01-002-5300	6.63
				70472	Blue gel pen	
					01-01-002-5300	17.66

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54467	4/24/2019	08628	CONTRACT & COMMERCIAL INC., STAPL (Continued)	70261	office supplies	
					01-13-130-5300	64.06
					Total :	378.59
54468	4/24/2019	09949	COURIER TIMES, INC.	3-006919006	LEGAL AD	
		YTD Amount: 5,197.81			LEGAL AD	
					01-01-002-5303	116.64
					Total :	116.64
54469	4/24/2019	08023	DEHART & SON, H.A.	209623	STREET SWEEPER PARTS	
		YTD Amount: 8,132.66				
				70505	STREET SWEEPER PARTS	
					01-14-186-5304	258.54
					Total :	258.54
54470	4/24/2019	08094	DIPRIMIO, JOHN	2 MEETINGS	ZONING HEARING BOARD	
		YTD Amount: 100.00			ZONING HEARING BOARD	
					01-06-087-5030	100.00
					Total :	100.00
54471	4/24/2019	14358	DYNA-TECH INDUSTRIES, LTD	96713	2 - OIL PRESSURE SWITCHES FC	
		YTD Amount: 701.48				
				70379	2 - OIL PRESSURE SWITCHES FC	
					02-10-203-5304	218.57
					Total :	218.57
54472	4/24/2019	00960	ECKEL, BRUCE J.	FEB/MARCH/AF	LEGAL SERVICES	
		YTD Amount: 11,313.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54472	4/24/2019	00960	ECKEL, BRUCE J.	(Continued)	LEGAL SERVICES	
					01-06-087-5201	1,662.50
					Total :	1,662.50
54473	4/24/2019	01100	EUREKA STONE QUARRY, INC.	292716	BLACK TOP FOR ROADWAYS	
	YTD Amount:	713.49				
				70199	BLACK TOP FOR ROADWAYS	
					07-00-967-7200	226.65
					Total :	226.65
54474	4/24/2019	01082	GAYLE CORPORATION	16735	KSB PUMP REBUILD PARTS FOR	
	YTD Amount:	9,800.00				
				69934	KSB PUMP REBUILD PARTS FOR	
					17-10-851-7477	9,800.00
					Total :	9,800.00
54475	4/24/2019	00512	GEPPERT INC., WILLIAM A	SEE LIST	REPAIR AND INSTALL GUARD SH	
	YTD Amount:	8,126.39				
				70420	Repair and install guard shack	
					01-24-151-5323	435.75
				70160	Penbryn Pool Repairs	
					01-24-154-5323	228.70
					MAIL SLOT FOR TAX OFFICE	
					01-02-020-5300	133.77
				70332	UNIBIT DRILL BIT	
					02-10-203-5322	9.99
					Total :	808.21
54476	4/24/2019	08613	GERMONT-RISSER, DENISE	CLASS	THEATER/DRAMA PROGRAM "FA	
	YTD Amount:	1,680.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54476	4/24/2019	08613	GÊRMONT-RISSER, DENISE	(Continued)		
				70414	Theater/Drama Program "Fabulous 01-24-156-5331	1,680.00
					Total :	1,680.00
54477	4/24/2019	00576	GRAN TURK EQUIPMENT CO INC	FEBRUARY	PARTS & SUPPLIES FOR TWP. F	
	YTD Amount:	3,118.09		69905	PARTS & SUPPLIES FOR TWP. F	
					01-14-186-5304	277.88
					Total :	277.88
54478	4/24/2019	01216	HACH COMPANY	11367387	REPLACE DISSOLVED OXYGEN :	
	YTD Amount:	295.89		69932	REPLACE DISSOLVED OXYGEN :	
					02-10-200-5335	295.89
					Total :	295.89
54479	4/24/2019	13472	HACKNEY, GERTRUDE	2 MEETINGS	ZHB MEETING	
	YTD Amount:	100.00			ZHB MEETING	
					01-06-087-5030	100.00
					Total :	100.00
54480	4/24/2019	09020	HAFER PETROLEUM EQUIPMENT LTD	0179265-IN	GAS STORAGE TANK PARTS	
	YTD Amount:	1,522.93		70385	GAS STORAGE TANK PARTS	
					01-14-186-5304	848.64
					Total :	848.64
54481	4/24/2019	12833	JNA MATERIALS	16172	RECYCLED STONE FOR BACKFILL	
	YTD Amount:	4,043.95				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54481	4/24/2019	12833 JNA MATERIALS	(Continued)	69410	RECYCLED STONE FOR BACKFILL 07-00-967-7200	874.26 Total : 874.26
54482	4/24/2019	03119 JOHN KENNEDY FORD JENKINTOWN YTD Amount: 5,474.36	SEE LIST	69908	FORD PARTS & SUPPLIES FOR T FORD PARTS & SUPPLIES FOR T 01-14-186-5304	730.36 Total : 730.36
54483	4/24/2019	03652 KENCO HYDRAULICS, INC. YTD Amount: 924.65	44838	70387	HYDRAULIC FITTINGS HYDRAULIC FITTINGS 01-14-186-5304	319.70 Total : 319.70
54484	4/24/2019	04019 KSG INDUSTRIAL SUPPLIES INC YTD Amount: 7,602.45	SEE LIST	69909	TRUCK PARTS & SUPPLIES FOR TRUCK PARTS & SUPPLIES FOR 01-14-186-5304	908.33 Total : 908.33
54485	4/24/2019	00844 KUFEN MOTOR PUMP TECHNOLOGIES YTD Amount: 1,086.98	SS18317 18324	70361	3 HP MOTOR & COUPLING FOR / 3 HP MOTOR & COUPLING FOR / 02-10-200-5320	654.08 Total : 654.08
54486	4/24/2019	14927 LAW ENFORCEMENT TRAINING YTD Amount: 250.00	K9 TRAINING		FISCARO REGISTRATION FOR S	

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54486	4/24/2019	14927	LAW ENFORCEMENT TRAINING (Continued)	70110	Fiscaro registration for specialized 01-04-056-5234	250.00 Total : 250.00
54487	4/24/2019	12761	LITTLE, INC, ROBERT E.	04-619255	STIHL CHAINSAW AND REPLACE	
	YTD Amount:	1,007.12		70011	Stihl chainsaw and replacement ch: 01-24-158-5322	319.93 Total : 319.93
54488	4/24/2019	05516	LOWE'S BUSINESS ACCOUNT	02822	BOOKSHELVES AND STORAGE C	
	YTD Amount:	4,412.39		69707	Bookshelves and storage containe 01-24-152-5323	90.67
				07435	POWER TOOL & MISC DRILL BIT: POWER TOOL & MISC DRILL BIT: 07-00-967-7200	167.40 Total : 258.07
54489	4/24/2019	12085	MACENTEE AUTO GLASS	8727	REPLACED WINDSHIELD IN PAR	
	YTD Amount:	650.00		70374	REPLACED WINDSHIELD IN PAR 01-14-186-5304	240.00 Total : 240.00
54490	4/24/2019	01200	McMAHON ASSOCIATES, INC.	SEE LIST	INVOICES 163398 164122 164393	
	YTD Amount:	87,196.48				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54490	4/24/2019	01200	McMAHON ASSOCIATES, INC.	(Continued)	INVOICES 163398 164122 164393 07-01-500-7518 INVOICES 164126 164392 163598 03-13-146-5304 INVOICES 163609 07-07-566-7515 Total :	8,020.68 24,525.86 4,150.00 36,696.54
54491	4/24/2019	12499	MID-ATLANTIC LEEDS	REGISTRATION	REGISTRATION FEE FOR MALEE	
	YTD Amount:	700.00		70415	Registration fee for MALEEDS cont 01-04-056-5234 Total :	700.00 700.00
54492	4/24/2019	15484	MONTGOMERY, JOHN	refund	METER READING ADJUSTMENT METER READING ADJUSTMENT 02-00-000-4611 Total :	61.00 61.00
54493	4/24/2019	13896	NUTRIEN AG SOLUTIONS	38346374	RYEGRASS	
	YTD Amount:	2,900.00		70286	Ryegrass 01-24-158-5323 Total :	2,900.00 2,900.00
54494	4/24/2019	13035	O'CONNOR, MICHAEL	2 MEETINGS	ZHB MEETINGS ZHB MEETINGS 01-06-087-5030	100.00
	YTD Amount:	100.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54494	4/24/2019	13035	O'CONNOR, MICHAEL		(Continued)	Total : 100.00
54495	4/24/2019	12142	PA DEP, COMMONWEALTH OF PA	1091581	NPDES PERMITS	
		YTD Amount: 1,000.00			NPDES PERMITS	
					07-07-566-7513	500.00
					Total :	500.00
54496	4/24/2019	14820	PA DEPT OF AGRICULTURE	KENNEL APP	KENNEL LICENSE 2019	
		YTD Amount: 25.00		70395	Kennel License 2019	
					01-04-045-5305	25.00
					Total :	25.00
54497	4/24/2019	00941	PA RECREATION & PARK SOCIETY	DSCOUNT TICKET	DISCOUNT TICKET SALES MARC	
		YTD Amount: 5,484.00		70404	Discount Ticket Sales March	
					01-24-156-5331	720.00
					Total :	720.00
54498	4/24/2019	15005	PALOMBO & MILLER, CAMPBELL, DURR/65808		PROFESSIONAL SERVICES	
		YTD Amount: 30,150.22			PROFESSIONAL SERVICES	
					01-01-003-5201	7,520.20
					Total :	7,520.20
54499	4/24/2019	01889	PECO ENERGY	MARCH	TRAFFIC LIGHT ACCOUNT-DIST	
		YTD Amount: 1,743.78			TRAFFIC LIGHT ACCOUNT-DIST	
					03-13-146-5308	496.75
					Total :	496.75

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54500	4/24/2019	01890 PECO ENERGY	MARCH		STREET LIGHT ACCOUNT-DISTR	
		YTD Amount: 84,460.20			STREET LIGHT ACCOUNT-DISTR	
					03-13-146-5308	23,868.65
					Total :	23,868.65
54501	4/24/2019	15349 PETRAS, CHRISTOPHER	HOTEL STAY		MONEY ENCUMBERED FOR STR	
		YTD Amount: 476.70				
				69631	Street Survival Training - hotel	
					01-04-056-5234	190.18
					Total :	190.18
54502	4/24/2019	06968 POLICE CHIEFS ASSOC OF S.E. PA	MEMBERSHIP		ANNUAL MEMBERSHIP FEES FO	
		YTD Amount: 50.00				
				70338	Annual membership fees for Lt. Poi	
					01-04-040-5301	50.00
					Total :	50.00
54503	4/24/2019	00962 PRIMEX CENTERS, INC.	SEE LIST		MATERIALS AND SUPPLIES	
		YTD Amount: 1,406.20				
				69245	Top soil and mulch	
					01-24-158-5323	709.50
					Total :	709.50
54504	4/24/2019	10963 QUALITY CARRIERS, INC.	734070641A		SHIPPING CHARGES FOR HYDR.	
		YTD Amount: 932.67				
				70262	SHIPPING CHARGES FOR HYDR.	
					02-10-200-5326	932.67
					Total :	932.67
54505	4/24/2019	12992 READY REFRESH	MARCH		REFUSE DEPARTMENT	
		YTD Amount: 172.38				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54505	4/24/2019	12992	14050 READY REFRESH	(Continued)	REFUSE DEPARTMENT 14-12-100-5311 REFUSE DEPARTMENT 01-13-130-5311	15.93 15.93 Total : 31.86
54506	4/24/2019	12993	READY REFRESH	MARCH	PUBLIC WORKS & REFUSE PUBLIC WORKS & REFUSE 01-13-130-5311 PUBLIC WORKS & REFUSE 14-12-100-5311	8.87 8.86 Total : 17.73
54507	4/24/2019	12994	READY REFRESH	MARCH	POLICE DEPARTMENT POLICE DEPARTMENT 01-04-040-5340	195.49 Total : 195.49
54508	4/24/2019	12995	READY REFRESH	MARCH	ADMINISTRATION BUILDING ADMINISTRATOIN BUILDING 01-01-030-5311	75.75 Total : 75.75
54509	4/24/2019	03321	RECORDER OF DEEDS, MONTGOMERY FILING FEE		PAPERWORK FOR SEWERE ASS PAPERWORK FOR SEWERE ASS 17-00-000-5201	10.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54509	4/24/2019	03321	RECORDER OF DEEDS, MONTGOMERY (Continued)		Total :	10.00
54510	4/24/2019	07388	RED THE UNIFORM TAILOR INC, GALLS IM280159d		PORTER, L - M280159D - VEST U	
		YTD Amount: 22,760.85		70464	Porter, L - M280159D - VEST USAI	
				70464	06-04-049-5316	599.00
				70464	SN: 20416-87380	
					01-04-044-5316	599.00
					Total :	1,198.00
54511	4/24/2019	10046	REIDER ASSOCIATES, INC., M.J.	1905111	BIOSOLIDS FILTER CAKE TESTIN	
		YTD Amount: 15,353.50		69401	BIOSOLIDS FILTER CAKE TESTIN	
				69355	02-10-200-5305	1,675.50
					BIOSOLIDS FILTER CAKE TESTIN	
					02-10-200-5305	1,635.00
					Total :	3,310.50
54512	4/24/2019	01309	REIT LUBRICANTS CO.	1012086	HYDRAULIC FLUID	
		YTD Amount: 6,801.25		70382	HYDRAULIC FLUID	
					01-14-186-5310	2,014.20
					Total :	2,014.20
54513	4/24/2019	05194	RODON SIGNS INC.	17535	POLICE APPLICANT PARKING SIG	
		YTD Amount: 1,430.00		70470	Police Applicant parking signs for o	
					06-04-062-5323	40.00
					Total :	40.00
54514	4/24/2019	09594	ROHRER, JOHN	CONFERENCE	REIMBURSEMENT FOR CPSE CC	
		YTD Amount: 2,555.03				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54514	4/24/2019	09594	RÖHRER, JOHN	(Continued)	REIMBURSEMENT FOR CPSE CC 01-15-057-5234	2,555.03 Total : 2,555.03
54515	4/24/2019	00059	SCULLY WELDING SUPPLY CORP	26*91758	CYLINDER RENTAL CYLINDER RENTAL 02-10-200-5305	33.75
	YTD Amount: 1,874.34			SEE LIST	MONTHLY WELDING SUPPLIES F MONTHLY WELDING SUPPLIES F 01-14-186-5304	555.21 Total : 588.96
54516	4/24/2019	00999	SECURITY SPECIALISTS, LTD.	25774	CENTRAL CELLULAR MONITORII	
	YTD Amount: 564.00			70406	Central Cellular Monitoring Alverthc 01-24-151-5305	264.00 Total : 264.00
54517	4/24/2019	04607	SHAPIRO FIRE PROTECTION CO	6271	FIRE EXTINGUISHER RECHARGI	
	YTD Amount: 2,121.74			70383	FIRE EXTINGUISHER RECHARGI 01-14-186-5304	50.50 Total : 50.50
54518	4/24/2019	11766	TACTICALWEARONLINE	725804731	INVOICE #725804731 - SEVEN (7	
	YTD Amount: 1,593.03			70394	Invoice #725804731 - seven (7) m 01-04-043-5328	1,326.24 Total : 1,326.24

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54519	4/24/2019	13594 TANGIBL CONSULTING, LLC	19-1001		ELECTRIC SYSTEM CURRENT C.	
		YTD Amount: 15,294.50				
				70409	ELECTRIC SYSTEM CURRENT C.	
				70409	02-00-000-7479	7,098.00
					ELECTRIC SYSTEM CURRENT C.	
					02-00-000-7496	926.50
					Total :	8,024.50
54520	4/24/2019	10225 TANWAY ENTERPRISES	PRISONER ME/		PRISONER MEALS FOR MARCH :	
		YTD Amount: 1,038.00				
				70410	Prisoner meals for March 2019	
					01-04-043-5330	277.00
					Total :	277.00
54521	4/24/2019	15442 THE KAPOOR COMPANY	MARCH, 14, 20		PROFESSIONAL SERVICES	
		YTD Amount: 11,137.50				
					PROFESSIONAL SERVICES	
					01-01-003-5201	11,137.50
					Total :	11,137.50
54522	4/24/2019	13647 TRUCKPRO, LLC	SEE LIST		TRUCK PARTS FOR TWP. FLEET	
		YTD Amount: 10,602.70				
				69914	TRUCK PARTS FOR TWP. FLEET	
					01-14-186-5304	2,668.92
					Total :	2,668.92
54523	4/24/2019	09105 URBAN, GREGORY	REIMBURSEME		OXFORD SHOES FOR STREET U	
		YTD Amount: 94.99				
				70364	Oxford shoes for street uniform	
					01-04-043-5316	94.99
					Total :	94.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54524	4/24/2019	15434	U [^] S [^] P [^] CA, REGION 15	K9 TRAINING	REGISTRATION FOR FISICARO A	
	YTD Amount:	50.00				
				70120	Registration for Fisicaro and K9 Ra	
					01-04-056-5234	50.00
					Total :	50.00
54525	4/24/2019	00112	VERIZON	MARCH	TELEPHONE BILLINGS~	
	YTD Amount:	8,225.77				
					TELEPHONE BILLINGS~	
					01-01-002-5307	249.97
					TELEPHONE BILLINGS~	
					01-24-153-5307	115.36
					TELEPHONE BILLINGS~	
					03-13-146-5304	40.64
					TELEPHONE BILLINGS pump stat	
					02-10-203-5307	82.02
					Total :	487.99
54526	4/24/2019	04072	VERIZON	APRIL	MONTHLY CONDUIT RENTAL	
	YTD Amount:	280.44				
					MONTHLY CONDUIT RENTAL	
					01-01-002-5307	70.11
					Total :	70.11
54527	4/24/2019	08717	VERIZON	MARCH & APRI	POLICE FRAME RELAY-POLICE C	
	YTD Amount:	3,013.12				
					POLICE FRAME RELAY-POLICE C	
					01-04-055-5305	1,509.52
					Total :	1,509.52

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54528	4/24/2019	08425	VERIZON WIRELESS	APRIL	WWTP PUMP STATIONS	
		YTD Amount: 336.96			WWTP PUMP STATIONS - METEF	
					02-10-203-5307	84.24
					Total :	84.24
54529	4/24/2019	07500	VILE, SUSAN ELIZABETH	04/11/2019	TRANSCRIPTION/EDITING OF MI	
		YTD Amount: 4,927.50			Transcription/Editing of minutes for	
					01-01-002-5305	189.00
			04/15/2019		TRANSCRIPTION/EDITING OF MI	
					Transcription/Editing of minutes for	
					01-01-002-5305	94.50
					Total :	283.50
54530	4/24/2019	01204	WATER ENVIRONMENT FEDERATION	MEMBERSHIP	MEMBERSHIP TO NATIONAL ANCI	
		YTD Amount: 130.00			MEMBERSHIP TO NATIONAL ANCI	
				70345	MEMBERSHIP TO NATIONAL ANCI	
					02-10-200-5301	130.00
					Total :	130.00
54531	4/24/2019	01922	WERTHEIMER, BARBARA M.	1 MEETING	ZHB MEETING	
		YTD Amount: 50.00			ZHB MEETING	
					01-06-087-5030	50.00
					Total :	50.00
54532	4/24/2019	14216	WILEY, DAVID A	ER REIMBURSE	ER VISIT REIMBURSEMENT	
		YTD Amount: 100.00			ER VISIT REIMBURSEMENT	
					01-28-012-5111	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54532	4/24/2019	14216	WILEY, DAVID A			
			(Continued)			
					Total :	100.00
					Bank total :	147,013.58
					Total vouchers :	147,013.58

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54533	4/29/2019	15476	ABINGTON HEMATOLOGY ONCOLOGY A REFUND		Refund business mercantile tax in t	
	YTD Amount:	22,642.00			Refund business mercantile tax in t	
					01-00-000-4312	22,642.00
					Total :	22,642.00
54534	4/29/2019	15465	AUGUSTINE, DAVID	REFUND LST	BUSINESS REFUND	
	YTD Amount:	52.00			BUSINESS REFUND	
					01-00-000-4312	52.00
					Total :	52.00
C-140 54535	4/29/2019	10529	BATES, JOANNE	REFUND LST	LST REFUND	
	YTD Amount:	52.00			LST refund	
					01-00-000-4312	52.00
					Total :	52.00
54536	4/29/2019	15479	DORAZIO, LUCIA	REFUND	Refund business privilege tax	
	YTD Amount:	23.00			Refund business privilege tax	
					01-00-000-4312	23.00
					Total :	23.00
54537	4/29/2019	15475	FLANLEY, PATRICK OR KAREN	REFUND	Refund business privilege tax	
	YTD Amount:	45.00			Refund business privilege tax	
					01-00-000-4312	45.00
					Total :	45.00

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54538	4/29/2019	15469	FÔX, JEFFREY	REFUND	Refund business privilege tax	
	YTD Amount:	32.00			Refund business privilege tax	
					01-00-000-4312	32.00
					Total :	32.00
54539	4/29/2019	15466	FRANCO, ERIC & JEANNE HARVEY	REFUND	Refund business privilege tax	
	YTD Amount:	60.00			Refund business privilege tax	
					01-00-000-4312	60.00
					Total :	60.00
54540	4/29/2019	15440	GOTTSCHALK, ROBERT A	REFUND	Refund business privilege tax	
	YTD Amount:	57.00			Refund business privilege tax	
					01-00-000-4312	57.00
					Total :	57.00
54541	4/29/2019	15463	HOPPING, DAVID	REFUND	Refund business privilege tax	
	YTD Amount:	97.00			Refund business privilege tax	
					01-00-000-4312	97.00
					Total :	97.00
54542	4/29/2019	06881	KIM, TAEK	REFUND	Refund business privilege tax	
	YTD Amount:	313.00			Refund business privilege tax	
					01-00-000-4312	313.00
					Total :	313.00
54543	4/29/2019	15474	LUCKIEWICZ, EDWARD	REFUND	Refund business privilege tax	
	YTD Amount:	16.00				

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54543	4/29/2019	15474	LŮCKIEWICZ, EDWARD	(Continued)	Refund business privilege tax 01-00-000-4312	16.00
Total :						16.00
54544	4/29/2019	15441	METZGER, MICHAEL	REFUND	Refund business privilege tax	
YTD Amount: 29.00					Refund business privilege tax 01-00-000-4312	29.00
Total :						29.00
54545	4/29/2019	15473	PATEL, PRAVIN	REFUND	REFUND MERCANTILE TAX	
YTD Amount: 786.00					REFUND MERCANTILE TAX 01-00-000-4312	786.00
Total :						786.00
54546	4/29/2019	15443	RAMPULLA, JOHN	REFUND	Refund business privilege tax	
YTD Amount: 8.00					Refund business privilege tax 01-00-000-4312	8.00
Total :						8.00
54547	4/29/2019	15439	TOME0, MICHAEL	REFUND	Refund Pusiness Privilege Tax	
YTD Amount: 124.00					Refund Pusiness Privilege Tax 01-00-000-4312	124.00
Total :						124.00
54548	4/29/2019	14923	VILLAGE DELI	REFUND	Refund business privilege tax	
YTD Amount: 1,791.00						

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54548	4/29/2019	14923	VILLAGE DELI	(Continued)	Refund business privilege tax 01-00-000-4312	1,791.00
					Total :	1,791.00
54549	4/29/2019	15470	WASEKANES, ESTATE OF DOROTHY	REFUND	Refund business privilege tax Refund business privilege tax 01-00-000-4312	27.00
	YTD Amount: 27.00				Total :	27.00
54550	4/29/2019	15149	BAINBRIDGE, PATRICIA	MARCH	REIMBURSE RETIREES HEALTH REIMBURSE RETIREES HEALTH 05-01-029-5102	137.50
	YTD Amount: 412.50				Total :	137.50
54551	4/29/2019	09840	CILIBERTO, ANTHONY	MARCH	REIMBURSE RETIREES INSURAN REIMBURSE RETIREES INSURAN 05-01-029-5102	275.00
	YTD Amount: 1,618.18				Total :	275.00
54552	4/29/2019	07063	FINE, JOY C.	MARCH	REIMBURSE RETIREES HEALTH REIMBURSE RETIREES HEALTH 05-01-029-5102	137.50
	YTD Amount: 412.50				Total :	137.50
54553	4/29/2019	04799	KUTER, BARBARA	APRIL	REIMBURSE RETIREES HEALTH	
	YTD Amount: 1,415.18					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54553	4/29/2019	04799 KÜTER, BARBARA	(Continued)		REIMBURSE RETIREES HEALTH 05-01-029-5102	275.00 Total : 275.00
54554	4/29/2019	14907 LEBER, ROBERT YTD Amount: 2,494.06	APRIL		REIMBURSE RETIREES HEALTH REIMBURSE RETIREES HEALTH 05-01-029-5102	623.52 Total : 623.52
54555	4/29/2019	14905 MARKS, EILEEN YTD Amount: 550.00	APRIL		REIMBURSE RETIREES HEALTH REIMBURSE RETIREES HEALTH 05-01-029-5102	137.50 Total : 137.50
54556	4/29/2019	14147 MATIZA, SUSAN YTD Amount: 1,094.33	APRIL		REIMBURSE RETIREES HEALTH REIMBURSE RETIREES HEALTH 05-01-029-5102	273.11 Total : 273.11
54557	4/29/2019	06989 MATTEO, LARRY YTD Amount: 1,090.58	APRIL		REIMBURSE RETIREES HEALTH REIMBURSE RETIREES HEALTH 05-01-029-5102	275.00 Total : 275.00
54558	4/29/2019	14906 MICCIOLO, EDMUND YTD Amount: 1,100.00	APRIL		RETIREE INSURANCE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54558	4/29/2019	14906	MICCILOLO, EDMUND	(Continued)	RETIREE INSURANCE	
					05-01-029-5102	275.00
					Total :	275.00
54559	4/29/2019	15196	MURPHY, JACK	APRIL	REIMBURSE RETIREES INSURANCE	
	YTD Amount:	1,100.00			REIMBURSE RETIREES INSURANCE	
					05-01-029-5102	275.00
					Total :	275.00
54560	4/29/2019	07586	ORNER, RUTH	FEB/MARCH/APRIL	REIMBURSE RETIREES INSURANCE	
	YTD Amount:	707.59			REIMBURSE RETIREES INSURANCE	
					05-01-029-5102	412.50
					Total :	412.50
54561	4/29/2019	01784	ROMAN, PHILLIP A.	APRIL	RETIREES MEDICAL REIMBURSE	
	YTD Amount:	1,913.64			REIMBURSE RETIREE'S INSURANCE	
					05-01-029-5102	478.41
					Total :	478.41
54562	4/30/2019	00004	ABINGTON AUTO CARE	03/31/2019	ATFD FIRE TRAINING FACILITY -	
	YTD Amount:	705.00				
				70483	ATFD Fire Training Facility - Vehicle	
					01-15-064-5305	270.00
				70500	MARCH TOWING	
					01-14-186-5304	110.00
					Total :	380.00

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54563	4/30/2019	01306	ABINGTON TWP PUBLIC LIBRARY	APPROPRIATE	LIBRARY APPROPRIATION	
		YTD Amount: 59,771.32			LIBRARY APPROPRIATION	
					01-23-072-5334	3,215.80
					Total :	3,215.80
54564	4/30/2019	02826	ALLEN & SON, INC., GEORGE C.	p-151945	KESWICK SPRING FLING	
		YTD Amount: 430.00				
				70557	Keswick Spring Fling	
					01-01-002-5400	430.00
					Total :	430.00
54565	4/30/2019	12309	ALLIED LANDSCAPE SUPPLY	11924 11832	CONSTRUCTION COST	
		YTD Amount: 5,986.66				
				70481	CONSTRUCTION COST	
					07-00-967-7200	435.75
			638041 985 116		E.P. HENRY BLOCK AND DEVON:	
				70353	E.P. HENRY BLOCK AND DEVON:	
					07-01-502-7502	930.00
				70353	E.P. HENRY BLOCK AND DEVON:	
					07-01-502-7505	151.00
				70353	E.P. HENRY BLOCK AND DEVON:	
					07-01-502-7511	4,469.91
					Total :	5,986.66
54566	4/30/2019	08564	AON CONSULTING INC	m10-0244622	GASB 74/75 RTIREE MEDICAL	
		YTD Amount: 2,500.00				
					GASB 74/75 Rtiree Medical	
					01-05-010-5205	2,500.00
					Total :	2,500.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54567	4/30/2019	09180	APÉX OVERHEAD DOOR CO., INC.	8654A	FIX GARAGE BAY DOOR FOR LE	
	YTD Amount:	980.00				
				70441	FIX GARAGE BAY DOOR FOR LE	
					01-13-131-5323	342.50
					Total :	342.50
54568	4/30/2019	10093	ARDMORE TIRE COMPANY	March	TIRES AND RETREAD FOR TWP.	
	YTD Amount:	24,859.51				
				69896	TIRES AND RETREAD FOR TWP.	
					01-14-186-5304	5,447.93
					Total :	5,447.93
54569	4/30/2019	01777	BADMANN CORP, RALPH K.	20191497	TRAILER HITCHES P/W TRUCKS	
	YTD Amount:	1,028.15				
				70433	TRAILER HITCHES P/W TRUCKS	
					01-14-186-5304	380.58
					Total :	380.58
54570	4/30/2019	00825	BERGEY'S INC.	SEE LIST	MACK TRUCK PARTS & SUPPLIE	
	YTD Amount:	28,863.75				
				69898	MACK TRUCK PARTS & SUPPLIE	
					01-14-186-5304	1,273.48
					Total :	1,273.48
54571	4/30/2019	11955	BEST LINE EQUIPMENT	SEE STATEMEN	MONTHLY REPAIRS FOR CHAIN	
	YTD Amount:	404.15				
				69899	MONTHLY REPAIRS FOR CHAIN	
					01-14-186-5304	310.98
					Total :	310.98
54572	4/30/2019	00707	BILLOWS ELECTRIC SUPPLY INC	4342377-00	ELECTRICAL CONDUIT	
	YTD Amount:	2,839.87				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54572	4/30/2019	00707	BILLOWS ELECTRIC SUPPLY INC (Continued)	70453	ELECTRICAL CONDUIT 02-00-000-7495	89.66 Total : 89.66
54573	4/30/2019	07927 YTD Amount: 3,740.00	BIOCHEM TECHNOLOGY, INC. 2182	70449	AMMONIA PROBE & SENSOR RE ammonia probe & sensor replacem 02-10-200-5304	1,870.00 Total : 1,870.00
54574	4/30/2019	11949 YTD Amount: 1,755.00	BIOTRIAD ENVIRONMENTAL, INC. 06059	70447	ODOR CONTROL SERVICE AND : ODOR CONTROL SERVICE AND : 02-10-200-5326	585.00 Total : 585.00
54575	4/30/2019	09703 YTD Amount: 1,255.00	COEH ACCOUNTS RECEIVABLE, ABINGT DRUG TESTING		TESTING SUBSTANCE ABUSE TESTING SUBSTANCE ABUSE 01-28-012-5111	520.00 Total : 520.00
54576	4/30/2019	10767 YTD Amount: 3,733.08	GLYNN, JEFFREY M. TRAVEL REIMB		TRAVEL REIMBURSEMENT FOR TRAVEL REIMBURSEMENT FOR 01-15-057-5234 TRAVEL REIMBURSEMENT FOR 01-15-057-5301	3,684.08 49.00 Total : 3,733.08

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54577	4/30/2019	07282	SCHRAMM, DAVID		TRAVEL REIMB	TRAVEL REIMBURSEMENT FOR
	YTD Amount:	3,973.64				TRAVEL REIMBURSEMENT FOR
					01-15-063-5301	3,973.64
					Total :	3,973.64
54578	4/30/2019	15350	WITTER, KENNETH		MONEY ENCUMBERED FOR STR	
	YTD Amount:	312.87				
				69633	Street Survival Training - meals,	
					01-04-056-5234	312.87
					Total :	312.87
46 Vouchers for bank code : ap2						Bank total : 61,081.22
46 Vouchers in this report						Total vouchers : 61,081.22

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54579	4/30/2019	15013	AQUA PA		ROUND HOUSE-WATER	
		YTD Amount: 396.94			WATER FOR ROUND HOUSE AT	
					01-24-153-5311	96.64
					Total :	96.64
54580	4/30/2019	15014	AQUA PA		SPRINKLER FOR ROUND HOUSE	
		YTD Amount: 374.96			SPRINKLER FOR ROUND HOUSE	
					01-24-153-5311	93.74
					Total :	93.74
C-150 54581	4/30/2019	05812	AQUA PENNSYLVANIA		1176 OLD YORK RD	
		YTD Amount: 396.13			1176 OLD YORK RD	
					01-01-030-5311	93.74
					Total :	93.74
54582	4/30/2019	05813	AQUA PENNSYLVANIA		1176 OLD YORK RD	
		YTD Amount: 781.36			1176 OLD YORK RD	
					01-01-030-5311	204.14
					Total :	204.14
54583	4/30/2019	05814	AQUA PENNSYLVANIA		1166 OLD YORK RD	
		YTD Amount: 536.29			1166 OLD YORK RD	
					01-01-030-5311	130.83
					Total :	130.83

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54584	4/30/2019	05815	AQUA PENNSYLVANIA		2201 FLOREY	
		YTD Amount: 819.68			2201 FLOREY	
					01-13-130-5311	182.64
					Total :	182.64
54585	4/30/2019	05816	AQUA PENNSYLVANIA		925 FITZWATERTOWN	
		YTD Amount: 240.97			925 FITZWATERTOWN	
					14-12-100-5311	58.49
					Total :	58.49
54586	4/30/2019	05817	AQUA PENNSYLVANIA		2828 SPEAR	
		YTD Amount: 792.16			2828 SPEAR	
					01-24-152-5311	206.81
					Total :	206.81
54587	4/30/2019	05818	AQUA PENNSYLVANIA		ES DUMONT RD	
		YTD Amount: 780.71			ES DUMONT RD	
					01-24-154-5311	212.74
					Total :	212.74
54588	4/30/2019	05820	AQUA PENNSYLVANIA		1212 EDGE HILL	
		YTD Amount: 228.03			1212 EDGE HILL	
					01-24-155-5311	68.97
					Total :	68.97
54589	4/30/2019	05822	AQUA PENNSYLVANIA		1059 Jenkintown Rd, Meetinghouse	
		YTD Amount: 74.02				

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54589	4/30/2019	05822	AQUA PENNSYLVANIA	(Continued)	1059 Jenkintown Rd, Meetinghouse	
					01-24-157-5311	17.20
					Total :	17.20
54590	4/30/2019	05823	AQUA PENNSYLVANIA	WATER	1383 EASTON RD	
	YTD Amount: 69.78				1383 EASTON RD	
					01-24-157-5311	17.20
					Total :	17.20
54591	4/30/2019	05824	AQUA PENNSYLVANIA	WATER	2810 ANZAC	
	YTD Amount: 398.15				2810 ANZAC	
					01-24-157-5311	103.23
					Total :	103.23
54592	4/30/2019	05825	AQUA PENNSYLVANIA	WATER	BAEDERWOOD SKATING HIGHL	
	YTD Amount: 206.43				BAEDERWOOD SKATING HIGHL	
					01-24-157-5311	50.20
					Total :	50.20
54593	4/30/2019	05826	AQUA PENNSYLVANIA	WATER	NS CLEVELAND	
	YTD Amount: 205.80				NS CLEVELAND	
					01-24-157-5311	50.20
					Total :	50.20
54594	4/30/2019	05829	AQUA PENNSYLVANIA	WATER	SS OLD WELSH RD	
	YTD Amount: 403.48					

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54594	4/30/2019	05829	AQUA PENNSYLVANIA	(Continued)	SS OLD WELSH RD 01-24-157-5311	97.81 Total : 97.81
54595	4/30/2019	05830	AQUA PENNSYLVANIA	WATER	WS FORREST WS FORREST 01-24-157-5311	244.99 Total : 244.99
54596	4/30/2019	05831	AQUA PENNSYLVANIA	WATER	WS FORREST WS FORREST 01-24-157-5311	84.60 Total : 84.60
54597	4/30/2019	05832	AQUA PENNSYLVANIA	WATER	1013 INDIAN CREEK 1013 INDIAN CREEK 01-24-157-5311	55.58 Total : 55.58
54598	4/30/2019	05833	AQUA PENNSYLVANIA	WATER	865 JENKINTOWN 865 JENKINTOWN 01-24-157-5311	17.20 Total : 17.20
54599	4/30/2019	05834	AQUA PENNSYLVANIA	WATER	511 MEETINGHOUSE	

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54599	4/30/2019	05834	AQUA PENNSYLVANIA	(Continued)	511 MEETINGHOUSE 01-24-157-5311	254.44 Total : 254.44
54600	4/30/2019 YTD Amount: 74.02	05835	AQUA PENNSYLVANIA	WATER	NS JEFFERSON NS JEFFERSON 01-24-157-5311	17.20 Total : 17.20
54601	4/30/2019 YTD Amount: 838.18	05836	AQUA PENNSYLVANIA	WATER	1010 FITZWATERTOWN 1010 FITZWATERTOWN 02-10-200-5311	208.98 Total : 208.98
54602	4/30/2019 YTD Amount: 73.80	05837	AQUA PENNSYLVANIA	WATER	626 HARPERS LN 626 HARPERS LN 02-10-203-5311	17.20 Total : 17.20
54603	4/30/2019 YTD Amount: 221.65	05840	AQUA PENNSYLVANIA	WATER	NS KIMBALL NS KIMBALL 02-10-203-5311	52.07 Total : 52.07
54604	4/30/2019 YTD Amount: 105.78	05841	AQUA PENNSYLVANIA	WATER	1119 TOWNSHIP LINE	

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54604	4/30/2019	05841	ÄQÜA PENNSYLVANIA	(Continued)	1119 TOWNSHIP LINE 02-10-203-5311	50.20 Total : 50.20
54605	4/30/2019	05843	AQUA PENNSYLVANIA	WATER	ES VALLEY ES VALLEY 02-10-203-5311	30.64 Total : 30.64
54606	4/30/2019	05845	AQUA PENNSYLVANIA	WATER	1858 OLD WELSH 1858 OLD WELSH 02-10-203-5311	17.20 Total : 17.20
54607	4/30/2019	05846	AQUA PENNSYLVANIA	WATER	BRIARCLIFF BRIARCLIFF 02-10-203-5311	17.20 Total : 17.20
54608	4/30/2019	05847	AQUA PENNSYLVANIA	WATER	WS DAVISVILLE WS DAVISVILLE 02-10-203-5311	17.20 Total : 17.20
54609	4/30/2019	05848	AQUA PENNSYLVANIA	WATER	635 MOREDON	

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54609	4/30/2019	05848	AQUA PENNSYLVANIA	(Continued)	635 MOREDON 02-10-203-5311	17.20 Total : 17.20
54610	4/30/2019	05849	AQUA PENNSYLVANIA	WATER	2571 RUBICAM CRESTMONT POI 2571 RUBICAM CRESTMONT POI 01-24-153-5311	158.99 Total : 158.99
54611	4/30/2019	07415	AQUA PENNSYLVANIA	WATER	MEADOWBROOK BIRD SANCTU MEADOWBROOK BIRD SANCTU 01-24-157-5311	17.20 Total : 17.20
54612	4/30/2019	10094	AQUA PENNSYLVANIA	WATER	86 NORTH HILL 86 NORTH HILL 02-10-203-5311	50.20 Total : 50.20
34 Vouchers for bank code : ap2						Bank total : 3,012.87
34 Vouchers in this report						Total vouchers : 3,012.87

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TABLE 4

CHELTENHAM TOWNSHIP - CAPITAL IMPROVEMENT PROJECTS: Abington Questioned Scope of Work

INTERCEPTOR A CONSTRUCTION -Pipe installation completed Dec. 2018. Restoration proceeding

Bid Item No.	Drawing No.	Description	Bid Qty	UNIT	Unit Cost	Constructed Total Bid Cost	As of March 15, 2019		Questioned Qty	Questioned Cost
							Constructed Quantity	Constructed Cost \$		
1	114	4" SDR Inserted into 24" VCP (branch line)	130	LF	40	\$ 5,200.00	0	\$ -	40	\$ 5,200.00
4	114	8" HDPE Inserted into 24" VCP (branch line)	609	LF	42	\$ 25,578.00	0	\$ -	609	\$ 25,578.00
5	113 & 114	12" HDPE Inserted into 24" VCP (branch line)	1,350	LF	51	\$ 68,850.00	0	\$ -	1,350	\$ 68,850.00
6	111 & 116	15" SDR PVC replaced (MH LUL-6A to LUL-6B branch)	204	LF	100	\$ 20,400.00	366	\$ 36,600.00	162	\$ 16,200.00
37	101	4' dia Storm Manhole (MH A-90A to A-91)	15	EA	1,200	\$ 18,000.00	1	\$ 1,200.00	1	\$ 1,200.00
38	101	4' Manhole Vertical FT >6' (MH A-90A to A-91)	39	VF	200	\$ 7,800.00	2	\$ 400.00	2	\$ 400.00
53	101, 106, 114	Concrete Sidealk Replaced-Township Road	1,080	SF	10	\$ 10,800.00	6,506.8	\$ 65,068.00	1,080	\$ 10,800.00
57	101, 106, 114	Curb Replacement - State Road	60	LF	50	\$ 3,000.00	262	\$ 13,100.00	202	\$ 10,100.00
58	101, 106, 114	Concrete Sidealk Replaced-State Road	300	SF	12	\$ 3,600.00	1,019	\$ 12,228.00	719	\$ 8,628.00
72	118 & 120	Crib Face (TR-A)	240	LF	300	\$ 72,000.00	692	\$ 207,600.00	452	\$ 135,600.00
86	102	Stream Crossing No. 9 (Branch from MH A-84)	130	LF	563	\$ 73,190.00	139	\$ 78,257.00	79	\$ 44,477.00
88	101 & 115	Stream Crossing No. 11 (Public Works Yard)	120	LF	563	\$ 67,560.00	120	\$ 67,560.00	120	\$ 67,560.00
89	Various	Pre-Specified Allowance for Owner Requests	1	LS	50,000	\$ 50,000.00	0.917	\$ 45,850.00	0.917	\$ 45,850.00
93	Various	Allowance for Township Services	1	LS	50,000	\$ 50,000.00	1.1484	\$ 57,420.00	1.1484	\$ 57,420.00
95 - 102	106	Tookany Creek Parkway Bridge Replacement	Various	Various	50,780	\$ 50,780.00	Various	\$ 50,120.00	Various	\$ 50,120.00
CHANGE ORDERS									Subtotal Bid Items	\$ 547,983.00
01	Various	Removal of spoils from temporary dump site	N/A	CY	30	N/A	7,300	\$ 219,000.00	7,300	\$ 219,000.00
14	111 & 116	Additional Manhole & piping (MH LUL-6a to LUL-6B)	N/A	LS	10,000	N/A	1	\$ 10,000.00	1	\$ 10,000.00
16	109-112	Base repair work on Tookany Creek Parkway	N/A	SY	55	N/A	4,487	\$ 246,785.00	4,487	\$ 246,785.00
									Subtotal Change Orders	\$ 475,785.00
									Total Questioned Costs	\$ 1,023,768.00