

# **ABINGTON TOWNSHIP**

**AUGUST 8, 2019**



## **BOARD AGENDA**



# TOWNSHIP OF ABINGTON

## BOARD OF COMMISSIONERS Regular Public Meeting

### A G E N D A August 8, 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 July 11, 2019 Regular Meeting.

#### UNFINISHED BUSINESS

#### NEW BUSINESS

##### PUBLIC WORKS COMMITTEE COMMISSIONER DREW ROTHMAN, CHAIR

- a. **PW-01-080819** Motion to award the 2019 Landscape Maintenance Bid for the Abington Township Business Districts to Biase Landscaping, LLC, for the purchase of materials and proposed work as specified in the bid documents as submitted and to authorize the Township Manager to execute all contract documents and agreements.
- b. **PW-02-080819** Motion to award the 2016 Green Light Go Grant Fitzwatertown Road and Woodland Road/North Hills Avenue to Carr and Duff, Inc. for the proposed traffic signal and pedestrian improvement project as specified in the bid documents as submitted and to authorize the Township Manager to execute all contract documents and agreements.
- c. **PW-03-080819** Motion to approve the sale of Township vehicles as listed on Exhibit 1 and approve and enter into a contract with J. J. Kane Auctioneer's, Inc. acting as agent for the Township of Abington, the seller.



# TOWNSHIP OF ABINGTON

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## *BOARD OF COMMISSIONERS* *Regular Public Meeting*

### **A G E N D A** **August 8, 2019** **7:30 PM**

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- d. **PW-04-080819** Motion to adopt Resolution No. 19-024 a Resolution authorizing the submission of a grant application for the 2019 Round of the County Transportation Program and to execute all necessary documents for submission.

#### **ADMINISTRATIVE CODE & LAND USE COMMITTEE COMMISSIONER KEN BRODSKY, CHAIR**

- a. **ACL-01-080819** Motion authorizing the release of the performance security for Family Dining, Inc and authorizing the Township Manager to sign accordingly.
- b. **ACL-02-080819** Consider the request of Leslie Rupp, the applicant, for the property located at 629 Roslyn Avenue, Glenside, PA 19038 to defer the installation of curb and sidewalk for the previously approved 2-lot residential subdivision.
- c. **ACL- 03-080819** Motion to approve the Land Development 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.
- d. **ACL-04-080819** Motion to approve the Land Development Application of Sussman Associates II, LP-Kia Dealership to consolidate the properties located at 1501, 1505, 1509, and 1515 Easton Road and construct a new automotive dealership.

#### **PUBLIC SAFETY COMMITTEE COMMISSIONER, LORI SCHREIBER, CHAIR**

- a. **PS-01-080819** Motion to advertise Ordinance No. 2167, amending Chapter 156 - "Vehicles and Traffic," Article II - "Traffic Regulations," Section 9 - "One-Way Highways Established," 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; Parking Prohibited Except Certain Hours; No Stopping or Standing," Section 28 - "Special Purpose Parking Zones" at a regularly scheduled meeting of the Board of Commissioners.
- b. **PS-02-080819** Motion to approve experimental All Way stop Signs at Elm Avenue at Hawthorne Road and Spruce Avenue at Hamel Avenue.
- c. **PS-03-080819** Motion to authorize the Township's Solicitor to draft and advertise for enactment an Ordinance by the Township of Abington that regulates brake retarders.



# TOWNSHIP OF ABINGTON

## *BOARD OF COMMISSIONERS* *Regular Public Meeting*

### **A G E N D A** **August 8, 2019** **7:30 PM**

#### **PUBLIC AFFAIRS COMMITTEE COMMISSIONER, JOHN SPIEGELMAN, CHAIR**

- a. **PA-01-080819** Motion to reject the single bid received for the Growing Greener 2016 Project for Stormwater Management BMP Control Measures at Roychester Park and Evergreen Manor Park and amend the bid documents to rebid the project.
- b. **PA-02-080819** Motion to authorize and advertise Ordinance No. 2168 an Ordinance creating Chapter 64, Contractor Anti-Discrimination.

#### **FINANCE COMMITTEE COMMISSIONER, STEVEN KLINE, CHAIR**

- a. **Receive Treasurer's Report:** Township Treasurer, Jay W. Blumenthal
- b. **FC-01-080819** Motion to approve the June expenditures, as previously circulated to the Board, in the amount of \$3,169,941.47 and salaries and wages in the amount of \$2,021,375.01 and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of September 2019.

(Motion and Roll Call)

- b. **FC-02-080819** Motion to approve the Clearing Fund, the Deferred Revenue/Expense activity and Petty Cash balances for the month of June as previously circulated to the Board. Clearing fund receipts and disbursements for the month of June 2019 were \$13,053.54 and (\$20,224.79), respectively. Deferred Revenue/Expense receipts and disbursements for the month of June 2019 were \$0.00 and (\$0.00) respectively.
- c. **FC-03-080819** Motion to approve the Advance and Travel Expense activity for June 2019 as previously circulated to the Board. Advance and Travel Expense reports were \$0.00 and \$5,824.59 respectively. Six-month expenses totaled \$34,424.80.

**PUBLIC COMMENT**

**ADJOURNMENT**





# TOWNSHIP OF ABINGTON

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## BOARD OF COMMISSIONERS Regular Public Meeting

**A G E N D A**  
**August 8, 2019**  
**7:30 PM**

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### **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

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## *BOARD OF COMMISSIONERS* *Regular Public Meeting*

**A G E N D A**  
**August 8, 2019**  
**7:30 PM**

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### **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

# **NEW BUSINESS**



## ***PUBLIC WORKS COMMITTEE***

### ***AGENDA ITEM***

July 29, 2019

*DATE*

PW-01-080819

*AGENDA ITEM NUMBER*

Public Works

*DEPARTMENT*

#### **FISCAL IMPACT**

Cost > \$10,000.

Yes



No



#### **PUBLIC BID REQUIRED**

Cost > \$20,100

Yes



No



#### ***AGENDA ITEM:***

2019 Landscape Maintenance Bid Award for Abington Township Business Districts for years 2019, 2020 and 2021

#### ***EXECUTIVE SUMMARY:***

The bid was advertised in the Intelligencer on Friday, June 21, 2019 and again on Friday, June 28, 2019. The bid was also posted on the Township's website. Three (3) potential bidders attended the mandatory pre-bid meeting on Tuesday, July 2, 2019. Bids were opened on Tuesday, July 9, 2019 at 12:05 PM at a meeting open to the public. This was a two part bid that consisted of a Primary Bid and a Add/Supplemental Work Bid for the nine (9) Business Districts of Abington Township.

Biase Landscaping, LLC was the lowest responsible bidder with a total bid of \$90,595.00. The total amount of the Primary Bid is \$27,300.00 and total Supplemental amount \$63,295.00. There is no change for year 2020 and no change for year 2021. Supplemental work will only be approved up to amount of \$47,700.00. Total yearly budgeted amount is \$75,000.00.

We have used Biase Landscaping, LLC in years passed and are satisfied with both the materials provided and work performed.

#### ***PREVIOUS BOARD ACTIONS:***

#### ***RECOMMENDED BOARD ACTION:***

Motion to award the 2019 Landscape Maintenance Bid for the Abington Township Business Districts to Biase Landscaping, LLC, for the purchase of materials and proposed work as specified in the bid documents as submitted and to authorize the Township Manager to execute all contract documents and agreements.



## TOWNSHIP OF ABINGTON

*Office of the Township Manager*

Richard J. Manfredi  
Township Manager

### FISCAL NOTE

AGENDA ITEM NUMBER: PW-01-080819

DATE INTRODUCED: May 20, 2019

FISCAL IMPACT AMOUNT: \$90,595.00

FUND:

FISCAL IMPACT:



YES



NO

FISCAL IMPACT

Cost > \$10,000.

Yes



No



#### SUMMARY

The primary bid is for the maintenance of the business district display areas, tree pit maintenance, tree trimming and brick paver treatment. 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.

#### ANALYSIS

**Bucks County, SS.**

**NOTICE  
BID ADVERTISEMENT**

**LANDSCAPE MAINTENANCE BID  
FOR ABINGTON TOWNSHIP  
BUSINESS DISTRICTS**

Sealed Bids will be received by the Township of Abington at the Township Building, 1176 Old York Road, Abington, Pennsylvania, 19001 until 12:00 p.m., prevailing time, on Tuesday, the 9th of July, 2019. Bid submissions must be time-stamped by the receptionist on duty prior to the strike of noon. They will be publicly opened and read at 12:05PM the same day, in the Abington Township Board Room for consideration of the:

**LANDSCAPE MAINTENANCE BID  
FOR ABINGTON TOWNSHIP  
BUSINESS DISTRICTS**

Proposals are subject to the conditions and requirements contained in General Specifications and Special Provisions, Form of Proposal, and Contract Documents, which may be examined at the Assistant Manager's Office, 1176 Old York Road, Abington, Pennsylvania, and copies thereof may be obtained. The non-refundable cost of reproduction and handling will be \$10.00 per set. All checks shall be made payable to Abington Township. A PDF version is available at no cost and can be obtained by submitting a request by email to [kbarron@abington.org](mailto:kbarron@abington.org).

A certified check in the amount of 10% or bid bond in the amount of 10% of the bid, drawn to the order of the Township of Abington, must be submitted with the proposal. Only bonds from companies licensed to do business in the State where the Owner is located will be accepted and the bond shall so state same.

The Contractor is hereby notified that applicable prevailing wage rates of the Pennsylvania Department of Labor and Industry must be paid in this Contract.

A MANDATORY pre-bid meeting will be held at the Abington Township Municipal Building, 1176 Old York Road, Abington, PA, 19001 on Tuesday, July 2, 2019 at 11:00 A.M. to discuss the project. ATTENDANCE BY ALL PRIMARY BIDDERS IS MANDATORY.

BIDDERS ARE STRONGLY ENCOURAGED TO VISIT THE SITES TO DETERMINE THE EXISTING CONDITIONS AND THE MAGNITUDE OF WORK TO BE COMPLETED.

The proposal must be SEALED and marked "LANDSCAPE MAINTENANCE BID -- for ABINGTON TOWNSHIP BUSINESS DISTRICTS" and addressed to Kevin Barron. Bidders name and return address shall also be placed on outside of envelope.

The right is reserved to reject any or all bids, and to adjust quantities or amount to maintain project budget. No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

By ORDER of the  
BOARD OF COMMISSIONERS.  
Richard J. Manfredi, Secretary  
1176 Old York Road  
Abington, PA 19001

21 Jun 21, 28 7295623

ABINGTON TOWNSHIP  
ATTENTION: TERRY CASTORINA  
ABINGTON, PA 19001

3-006919006

0007295623-01

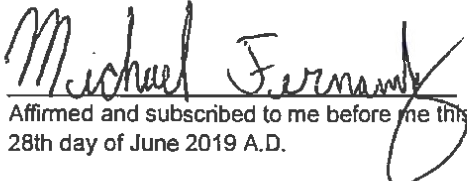
Stacey Lear being duly affirmed according to law, deposes and says that he/she is the Legal Billing Co-ordinator of the INTELLIGENCER INCORPORATED, Publisher of The Intelligencer, a newspaper of general circulation, published and having its place of business at Doylestown, Bucks County, Pa. and Horsham, Montgomery County, Pa.; that said newspaper was established in 1886; that securely attached hereto is a facsimile of the printed notice which is exactly as printed and published in said newspaper on

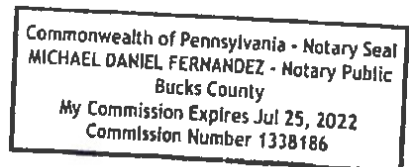
June 21, 2019

June 28, 2019

and is a true copy thereof, and that this affiant is not interested in said subject matter of advertising; and all of the allegations in this statement as to the time, place and character of publication are true.

  
LEGAL BILLING COORDINATOR

  
Affirmed and subscribed to me before me this  
28th day of June 2019 A.D.





Bidder Name: BIASE LANDSCAPING LLC

Bid Opening Date: July 9, 2019

**LANDSCAPE MAINTENANCE BID**  
**ABINGTON TOWNSHIP BUSINESS DISTRICT**

**PRIMARY BID**

<b><u>Item No.</u></b>	<b><u>Description</u></b>	<b><u>Applications</u></b>	<b><u>Unit</u></b>	<b><u>Unit Price</u></b>	<b><u>Total Price</u></b>
<b><u>ITEM NO. 1 - Display Areas</u></b>					
A.	Zone One: Roslyn District	3	each	\$ <u>800.00</u>	\$ <u>2,400.00</u>
B.	Zone Two: North Hills District	3	each	\$ <u>700.00</u>	\$ <u>2,100.00</u>
C.	Zone Three: York Road District	3	each	\$ <u>2,600.00</u>	\$ <u>7,800.00</u>
D.	Zone Four: Keswick Village District	3	each	\$ <u>700.00</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>
<b>Subtotal</b>				\$ <u>20,100.00</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 - Brick Paver Treatment**

A.	Zone One: Easton Road Roslyn All Brick Paver Sidewalks	2	each	\$ <u>300.00</u> \$ <u>600.00</u>
B.	Zone Two: North Hill Limekiln & Mt Carmel All Brick Paver Sidewalks	2	each	\$ <u>300.00</u> \$ <u>600.00</u>
C.	Zone Three: Old York Rd. All Brick Paver Sidewalks	2	each	\$ <u>300.00</u> \$ <u>600.00</u>
D.	Zone Four: Keswick Village All Brick Paver Sidewalks	2	each	\$ <u>300.00</u> \$ <u>600.00</u>
E.	Zone Five: Jenkintown Rd. All Brick Paver Sidewalks	2	each	\$ <u>300.00</u> \$ <u>600.00</u>
F.	Zone Six: Township Line Rd. All Brick Paver Sidewalks	2	each	\$ <u>300.00</u> \$ <u>600.00</u>
			Subtotal	\$ <u>3,600.00</u>

TOTAL AMOUNT OF PRIMARY BID (Sum of sub-total prices) \$ 27,300.00

**ADD / SUPPLEMENTAL WORK**

Item No.	Description	Applications	Unit	Unit Price	Total Price
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**ITEM NO. A.1 - Tree Trimming**

A.	Zone One: Easton Road Roslyn 50 Trees	1	each	\$ 200.00	\$ 200.00
B.	Zone Two: North Hill Limekiln & Mt Carmel 43 Trees	1	each	\$ 200.00	\$ 200.00
C.	Zone Three: Old York Rd. 47 Trees	1	each	\$ 200.00	\$ 200.00
B.	Zone Four: Keswick Village 55 Trees	1	each	\$ 200.00	\$ 200.00
C.	Zone Five: Jenkintown Rd 2 Trees	1	each	\$ 20.00	\$ 20.00
D.	Zone Six: Mc Kinley 7 Trees	1	each	\$ 60.00	\$ 60.00
Subtotal				\$	<u>880.00</u>

**ITEM NO. A.2 - Tree Replacements**

A.	Musashino Zelkova 3" caliper any or all zones	1	Each	\$ 620.00	\$ 620.00
B.	Accolade Flowering Cherry 3 "caliper any or all zones	1	Each	\$ 620.00	\$ 620.00

Subtotal \$ 1,240.00

**ITEM NO. A.3 – Watering**

A.	Surface Watering All Zones all displays	1	Each	\$ <u>1200.00</u> \$ <u>1200.00</u>
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B.	Deep Root Watering All zones all trees	1	Each	\$ <u>1,500.00</u> \$ <u>1,500.00</u>
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Subtotal \$ 2,700.00

**ITEM NO. A.4 - New Planter Bed**

A.	New 200 sq. ft. planter bed Remove grass and install mulch	1	Each	\$ <u>1,200.00</u> \$ <u>1,200.00</u>
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**ITEM NO. A.5– 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>
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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>
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C.	Replace flag on flagpole (flag provided by Township)	10 est.	Each	\$ <u>40.00</u> \$ <u>400.00</u>
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D.	Spray paint black period Street light in place, wash light before painting if necessary. Includes labor and paint.	50 est.	Each	\$ <u>75.00</u> \$ <u>3,750.00</u>
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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>
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Subtotal \$ 6,900.00

**ITEM NO. A.6- Power Washing Bricks and Sidewalk**

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

Subtotal      \$ 5,000.00

**ITEM NO. A. 7 - Hardscape Repair**

		Quantity	Unit		
A.	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>
B.	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>15.00</u>	\$ <u>7,500.00</u>
C.	Excavate and remove 2 to 3 inch Macadam and replace with same.	250 est.	Sq. Ft.	\$ <u>15.00</u>	\$ <u>3,750.00</u>
D.	Excavate and remove 2 to 3 inch Macadam, remove all tree root material within, and replace with same.	250 est.	Sq. Ft.	\$ <u>15.00</u>	\$ <u>3,750.00</u>
E.	Excavate and remove 18 inch concrete curbing and replace with same.	100 est.	L. F.	\$ <u>55.00</u>	\$ <u>5,500.00</u>
F.	Remove and reset brick pavers to grade using modified and sand base.	500 est.	Sq. Ft.	\$ <u>8.00</u>	\$ <u>4,000.00</u>

G.	Remove and reset brick pavers to grade using modified and sand base and removing all tree root material below.	500 est.	Sq. Ft.	\$ <u>15.00</u>	\$ <u>7,500.00</u>
H.	Reset brick edging in tree pits	25 est.	L. F.	\$ <u>5.00</u>	\$ <u>125.00</u>
I.	Remove and reset brick pavers to grade using 3 inch concrete sub base and sand.	250 est.	Sq. Ft.	\$ <u>10.00</u>	\$ <u>2,500.00</u>
J.	Repair Belgium Blocks in islands	25 est.	L. F.	\$ <u>10.00</u>	\$ <u>250.00</u>
Subtotal				\$ <u>44,875.00</u>	

**ITEM NO. A. 8- Special Requests**

A.	This item can include a variety of 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.	10 est.	hour	\$ <u>50.00</u>	\$ <u>500.00</u>
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**TOTAL AMOUNT OF BID ADD/SUPPLEMENTAL BID**

\$ 63,295

**TOTAL POTENTIAL CONTRACT AMOUNT  
(Add Primary Bid and Add/Supplemental Bid)**

\$ 90,595.00

**Note:** The Township at its sole discretion in assessing performance and market conditions, and without obligation to award, may decide to extend bid services into a second or third calendar year. If you choose to participate in this possibility, list your agreed to primary bid totals below with the percent of primary contract change, if any.

**PRICE TO CONTINUE BID FOR 2020 YEAR**

\$ 27,300.00

Percent of change for initial primary bid amount 0

**PRICE TO CONTINUE BID FOR 2021 YEAR**

\$ 27,300.00

Percent of change for initial primary bid amount 0

**PLEASE CIRCLE OR CHECK WHICH IS APPLICABLE:  
CERTIFIED CHECK - 10% OR BID BOND - 10%**



## ***PUBLIC WORKS COMMITTEE***

### ***AGENDA ITEM***

July 29, 2019

*DATE*

PW-02-080819

*AGENDA ITEM NUMBER*

Public Works

*DEPARTMENT*

#### **FISCAL IMPACT**

Cost > \$10,000.

Yes



No



#### **PUBLIC BID REQUIRED**

Cost > \$20,100

Yes



No



#### ***AGENDA ITEM:***

Bid Award for Fitzwatertown Road and Woodland Road/North Hills Avenue Traffic Signal and Pedestrian Improvement Project

#### ***EXECUTIVE SUMMARY:***

This bid was for grant improvement work to the existing signalized intersection of Fitzwatertown Road and Woodland Road/North Hills Avenue with a full modernization of the intersection's signal equipment, including updated detection, pedestrian push buttons and ADA curb ramps. The bid was advertised in the Intelligencer newspaper on Friday, June 21, 2019 and Friday, June 28, 2019. The bid opening was Thursday, July 11, 2019 at 2:00 PM via PennBid. There were two (2) bidders. The lowest total base price bid was Carr and Duff, Inc. at \$387,997.50. The bid tabulation/ comparison sheet is attached.

The overall bid came in higher than the amount awarded by the 2016 Green Light Go Grant Funding. The bid work was itemized to remove parts of the bid as needed for Township In-Kind work. The Township Public Works crews will be performing all of the cement work including removal of existing cement concrete curb, sidewalk, detectable warning surface, topsoil and sod installation, pavement marking removal and installation of thermoplastic pavement markings. In removing this work from the bid, the overall project cost of \$266,833.00 is under the \$270,980.00 awarded by PennDOT. The comparison sheet removing the work to be performed by the public works crews is attached for your review.

#### ***PREVIOUS BOARD ACTIONS:***

August 10, 2017 Board of Commissioners Approval to accept the 2016 Green Light Go Grant in the amount of 373,100.00 and enter into contract with PennDot.

#### ***RECOMMENDED BOARD ACTION:***

Motion to award the 2016 Green Light Go Grant Fitzwatertown Road and Woodland Road/North Hills Avenue to Carr and Duff, Inc. for the proposed traffic signal and pedestrian improvement project as specified in bid the documents as submitted and to authorize the Township Manager to execute all contract documents and agreements.





## TOWNSHIP OF ABINGTON

*Office of the Township Manager*

Richard J. Manfredi  
Township Manager

### FISCAL NOTE

AGENDA ITEM NUMBER:

DATE INTRODUCED: July 17, 2019

FISCAL IMPACT AMOUNT: \$74,620.00

FUND:

FISCAL IMPACT:

☒ YES

☐ NO

FISCAL IMPACT

Cost > \$10,000.

Yes ☒

No ☐

#### SUMMARY

The township match for this grant is 20% of the project cost \$373,100.00. The township is responsible for funding \$74,620.00. This will be done with in-kind services performed by the public works crews up to the \$74,620.00.

#### ANALYSIS

**Bucks County, SS.**

**NOTICE**

Notice is hereby given that Abington Township will accept sealed proposals for the following:  
**TRAFFIC SIGNAL & PEDESTRIAN IMPROVEMENTS**

At Fitzwatertown Road (SR 2038) and Woodland Road/North Hills Avenue within

Abington/Upper Dublin Townships,

Montgomery County, PA

Bids will be accepted until 2:00 PM, July 11, 2019, via PennBid ([www.PennBid.net](http://www.PennBid.net)) only. Questions must be submitted via PennBid by July 8, 2019 at 5:00 PM.

Plans and specifications are available online at no charge via PennBid.

All proposals (bids) are to be accompanied by a bid bond or certified check in the amount of 10% of the total bid. The Township reserves the right to waive any minor irregularities or defects in the bid; or to reject any or all of the bids. The successful Bidder must comply with Pennsylvania Prevailing Wage Act.

All Bidders are required to establish proof of competency and responsibility, in accordance with 67 PA Code Chapter 457, Regulations Governing Prequalification of Prospective Bidders and PennDOT Form 408/2016, as supplemented and amended, Section 102. Subcontractors must prequalify in the same manner, if listed in the proposal or if they subsequently undertake the partial or total construction of one or more items of work. All Bidders and Subcontractors must be PennDOT prequalified.

Prevailing Wage determinations are in effect for this project as set forth in the Bid Documents.

No bid may be withdrawn within sixty (60) days after the opening thereof, during which time the Township may review the bids and investigate bidder qualifications.

Richard J. Manfredi

Abington Township

21 Jn 21, 28

7295626

ABINGTON TOWNSHIP  
ATTENTION: TERRY CASTORINA  
ABINGTON, PA 19001

3-006919006

0007295626-01

Stacey Lear being duly affirmed according to law, deposes and says that he/she is the Legal Billing Co-ordinator of the INTELLIGENCER INCORPORATED, Publisher of The Intelligencer, a newspaper of general circulation, published and having its place of business at Doylestown, Bucks County, Pa. and Horsham, Montgomery County, Pa.; that said newspaper was established in 1886; that securely attached hereto is a facsimile of the printed notice which is exactly as printed and published in said newspaper on

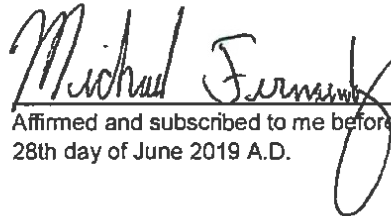
June 21, 2019

June 28, 2019

and is a true copy thereof; and that this affiant is not interested in said subject matter of advertising; and all of the allegations in this statement as to the time, place and character of publication are true.



LEGAL BILLING CO-ORDINATOR



Affirmed and subscribed to me before me this 28th day of June 2019 A.D.

Commonwealth of Pennsylvania - Notary Seal  
MICHAEL DANIEL FERNANDEZ - Notary Public  
Bucks County  
My Commission Expires Jul 25, 2022  
Commission Number 1338186

**Tom Hecker, Director  
Tom Farren, Asst. Director  
Steven Kline  
Peggy Myers  
Drew Rothman**

**ABINGTON TOWNSHIP  
BOARD OF COMMISSIONERS**

**(1) PUBLIC WORKS**

**PW1.        Green Light Go Grant, Fitzwatertown Road, Woodland Road and North Hills Avenue**

**Motion to accept the Green Light Go Grant in the amount of \$373,100.00 and enter into a contract with PENNDOT to upgrade the intersection of Fitzwatertown Road, Woodland Road and North Hills Avenue.**

**Presentation by Ed Micciolo, Director of Public Works on the Green Light Go Grant.**

**PW2.        Resolution #17-023, Grant Signature Authorization**

**Motion of approve Resolution# 17-023, authorizing the Township Manager to sign an agreement with PennDot for a Grant Submission for Jenkintown Road, Greenwood Avenue, and Washington Lane.**

**PW3.        2016/2017 HUD Program**

**Motion to approve and enter into contract with Associated Paving Contractors for the 2016/2017 HUD Program 1000 Block Edge Hill Road Curb and Sidewalk Project in the amount of \$187,750.00. Project funding as follows: 1) 2016/2017 HUD Program \$125,000; 2) AQUA Funds \$40,000; 3) General Obligation Note - \$50,000, totaling \$215,000.00.**

**PUBLIC WORKS  
BOARD ACTION REQUEST**

August 10, 2017  
DATE

**PW 1**  
AGENDA ITEM NUMBER

DEPARTMENT  
Public Works



AGENDA ITEM  
Green Light Go Grant  
Fitzwatertown Road, Woodland Road  
and North Hills Avenue

TOWNSHIP MANAGER

PREVIOUS ACTIONS

We previously had applied for this grant which would totally upgrade the intersection of Fitzwatertown Road, Woodland Road and North Hills Avenue.

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RECOMMENDED BOARD ACTION

Motion to accept the Green Light Go Grant in the amount of \$373,100.00 and enter into a contract with PENNDOT to upgrade the intersection of Fitzwatertown Road, Woodland Road and North Hills Avenue.

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COMMENTS

- 1.) This intersection is in dire need of an upgrade with new poles, wiring, lights, controller, etc. This grant will allow us to accomplish this with minimum costs to the Township. This grant has a \$74,620.00 match and a large portion of the match will be through in kind services using our manpower.
- 2.) This is a reimbursable grant where we pay for the work and PENNDOT reimburses us. We will be putting the funding in our highway aid budget next year and the reimbursement will be put back into that fund.

The stated meeting of the Board of Commissioners of the Township of Abington was held on Thursday, August 10, 2017 at the Township Administration Building, Abington, PA., with President Luker presiding.

**CALL TO ORDER:** 7:32 p.m.

**ROLL CALL:** Present: Commissioners ZAPPONE, SPIEGELMAN, SANCHEZ, ROTHMAN, MYERS, SCHREIBER, BOWMAN, DiPLACIDO, FARREN, GILLESPIE, HECKER, KALINOSKI, KLINE, LUKER

Township Manager/Secretary MANFREDI  
Township Solicitor CLARKE  
Chief of Police LIVINGOOD  
Finance Director BARRON  
Assistant Director of Engineering CLARK  
Director of Public Works MICCIOLO  
Community Development Director STROTHER  
Director of W.W.T.P. WRIGLEY

**PLEDGE OF ALLEGIANCE**

**APPROVAL OF MINUTES:**

Vice President Kline made a MOTION, seconded by Commissioner Spiegelman to approve the minutes of the Board of Commissioners Meeting of July 13, 2017.

MOTION was ADOPTED 14-0.

**PUBLIC COMMENT- AGENDA ITEMS ONLY:** None.

**PUBLIC WORKS COMMITTEE:**

Green Light Go Grant, Fitzwatertown Road, Woodland Road and North Hills Avenue

Commissioner Hecker made a MOTION, seconded by Commissioner Kalinoski to accept the Green Light Go Grant in the amount of \$373,100.00 and enter into a contract with PennDOT to upgrade the intersection of Fitzwatertown Road, Woodland Road and North Hills Avenue.

Commissioner Luker asked for any comments from Commissioners or staff.

Commissioner Myers commented that Abington shares this intersection with Upper Dublin Township and it is not clear whether Upper Dublin has any part in it. Also, will any curbs be moved?

Mr. Micciolo replied it is a shared intersection; however, 90% is located in Abington Township. This intersection is in dire need of an upgrade with new poles, wiring, lights, controller, etc. This grant will allow us to accomplish this with minimum costs to the Township. This grant has a \$74,620.00 match and a large portion of the match will be through in-kind services using our manpower. This is a reimbursable grant where we pay for the work and PennDOT reimburses us. We will be putting the funding in our highway aid budget next year and the reimbursement will be put back into that fund. Also, no curbs will be moved, it is just for upgrading signals and controllers.

Commissioner Kline asked will in-kind services be accounted for in any grant auditing?

Mr. Micciolo replied yes.

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

MOTION was ADOPTED 14-0.

Resolution No. 17-023 - Grant Signature Authorization

Commissioner Hecker made a MOTION, seconded by Commissioner Sanchez to approve Resolution No. 17-023, authorizing the Township Manager to sign an agreement with PennDOT for a Grant Submission for Jenkintown Road, Greenwood Avenue, and Washington Lane.

Ed Micciolo, Director of Public Works, gave a power point presentation on a Grant Submission for Jenkintown Road, Greenwood Avenue and Washington Lane project to the Board. We have met with officials from Jenkintown Borough and officials from Abington Township to discuss the possibility of improving the above area for drainage, walkability and safety. This is somewhat the same project in which we had been working on with our Board as well as Jenkintown's Board. Due to a conflict between the Boards, the project was scrapped. We spoke to the current Manager of Jenkintown and found that they would be interested in pursuing this again, so he proceeded to put together a project that he felt would work as well as potential funding.

The grant we would be applying for is the DCED Multimodal Transportation Fund Grant. The match is 30% - 20% for Abington Township and 10% for Jenkintown Borough and the grant application will be for \$2.3 million dollars. This grant allows us to do in-house work on the project as part of our match. We will also be applying for other grants to help offset costs. He also presented an aerial view of the project area to the Board.



**BID RESULTS COMPARISON**  
**FITZWATERTOWN ROAD WOODAND ROAD/NORTH HILLS AVENUE**  
**TRAFFIC SIGNAL AND PEDESTRIAN IMPROVEMENTS PROJECT**  
**ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PA**  
**817793.3A**

			UM	QTY	Carr Duff Inc.		Lenn Electric Corporation	
					Unit Price	Total	Unit Price	Total
1	0608-0001	Mobilization	LS	1	\$ 21,825.00	\$ 21,825.00	\$ 23,670.00	\$ 23,670.00
2	4630-0010	Plain Cement Concrete Curb, Including Removal of Existing Curb and Pavement Restoration	LF	203	\$ 223.00	\$ 45,269.00	\$ 262.95	\$ 53,378.85
3	4676-0001	Cement Concrete Sidewalk Including Excavation and Roadside Development	SY	163	\$ 283.00	\$ 46,129.00	\$ 334.35	\$ 54,499.05
4	0695-0004	Detectable Warning Surface, Polymer Composite	SF	96	\$ 52.00	\$ 4,992.00	\$ 61.10	\$ 5,865.60
5	0802-0001	Topsoil Furnished and Placed	CY	4	\$ 250.00	\$ 1,000.00	\$ 19.50	\$ 78.00
6	0809-0001	Sodding	SY	28	\$ 35.00	\$ 980.00	\$ 32.50	\$ 910.00
7	0901-0001	Maintenance and Protection of Traffic During Construction	LS	1	\$ 10,355.00	\$ 10,355.00	\$ 15,450.00	\$ 15,450.00
8	4910-2828	250-Watt High Pressure Sodium Luminaire, Arm Mount, LED Equivalent (Material Only)	EA	1	\$ 605.00	\$ 605.00	\$ 755.00	\$ 755.00
9	4910-4116	AWG 8 Underground Cable, Copper, 1 Conductor (Material Only)	LF	430	\$ 1.00	\$ 430.00	\$ 1.00	\$ 430.00
10	0931-0001	Post Mounted Signs, Type B	SF	19	\$ 50.00	\$ 950.00	\$ 43.70	\$ 830.30
11	0935-0001	Post Mounted Signs, Type F	SF	36	\$ 30.00	\$ 1,080.00	\$ 37.75	\$ 1,359.00
12	4936-0200	Structure Mounted Flat Sheet Aluminum Signs (Material Only)	SF	93	\$ 40.00	\$ 3,720.00	\$ 30.45	\$ 2,831.85
13	0941-0001	Reset Post Mounted Signs, Type B	EA	1	\$ 250.00	\$ 250.00	\$ 235.00	\$ 235.00
14	0945-0001	Reset Post Mounted Signs, Type F	EA	1	\$ 250.00	\$ 250.00	\$ 120.00	\$ 120.00
15	4951-0115	Traffic Signal Support, 15' Mast Arm, Painted Black (Material Only)	EA	1	\$ 9,800.00	\$ 9,800.00	\$ 8,250.00	\$ 8,250.00
16	4951-0120	Traffic Signal Support, 20' Mast Arm, Painted Black (Material Only)	EA	1	\$ 10,500.00	\$ 10,500.00	\$ 8,430.00	\$ 8,430.00
17	4951-2130	Traffic Signal Support, 30' Mast Arm, w/Luminaire Arm (30' Mounting Height), Painted Black (Material Only)	EA	1	\$ 15,500.00	\$ 15,500.00	\$ 13,900.00	\$ 13,900.00
18	4951-0140	Traffic Signal Support, 40' Mast Arm, Painted Black (Material Only)	EA	1	\$ 17,000.00	\$ 17,000.00	\$ 15,970.00	\$ 15,970.00
19	4951-4014	Traffic Signal Support, 14' Pedestal, Painted Black (Material Only)	EA	4	\$ 2,800.00	\$ 11,200.00	\$ 1,095.00	\$ 4,380.00
20	4951-4022	Pedestrian Stub Pole, Type B, Painted Black (Material Only)	EA	4	\$ 1,000.00	\$ 4,000.00	\$ 680.00	\$ 2,720.00
21	4951-4025	Pedestrian Stub Pole, Type E, Painted Black (Material Only)	EA	2	\$ 1,000.00	\$ 2,000.00	\$ 680.00	\$ 1,360.00
22	4952-1000	Time Clock, GPS (Material Only)	EA	1	\$ 470.00	\$ 470.00	\$ 510.00	\$ 510.00
23	4952-1040	NEMA TS-2; Type 2 Controller Assembly, Type 1 Mounting (Material Only)	EA	1	\$ 17,500.00	\$ 17,500.00	\$ 13,800.00	\$ 13,800.00
24	4954-0012	2 Inch Conduit, PVC	LF	401	\$ 7.00	\$ 2,807.00	\$ 4.50	\$ 1,804.50
25	4954-0013	3 Inch Conduit, PVC	LF	869	\$ 8.00	\$ 6,952.00	\$ 5.10	\$ 4,431.90
26	0954-0151	Trench and Backfill, Type I	LF	262	\$ 20.00	\$ 5,240.00	\$ 23.80	\$ 6,235.60
27	0954-0152	Trench and Backfill, Type II	LF	64	\$ 52.00	\$ 3,328.00	\$ 56.25	\$ 3,600.00
28	0954-0153	Trench and Backfill, Type III	LF	186	\$ 80.00	\$ 14,880.00	\$ 79.30	\$ 14,749.80
29	4954-0201	Signal Cable, 14 AWG, 3 Conductor (Material Only)	LF	1260	\$ 1.00	\$ 1,260.00	\$ 0.45	\$ 567.00
30	4954-0202	Signal Cable, 14 AWG, 5 Conductor (Material Only)	LF	2830	\$ 1.25	\$ 3,537.50	\$ 0.55	\$ 1,556.50
31	4954-0203	Signal Cable, 14 AWG, 7 Conductor (Material Only)	LF	999	\$ 1.50	\$ 1,498.50	\$ 0.80	\$ 799.20
32	0954-0302	Junction Box, JB-27	EA	1	\$ 225.00	\$ 225.00	\$ 490.00	\$ 490.00
33	4954-0600	Uninterruptible Power Supply (UPS) (Material Only)	EA	1	\$ 3,850.00	\$ 3,850.00	\$ 4,200.00	\$ 4,200.00
34	4955-3208	Vehicular Signal Head, Three 12" Sections (LED) (Material Only)	EA	11	\$ 675.00	\$ 7,425.00	\$ 465.00	\$ 5,115.00
35	4955-3210	Vehicular Signal Head, Five 12" Sections (LED) (Material Only)	EA	2	\$ 995.00	\$ 1,990.00	\$ 810.00	\$ 1,620.00
36	4955-3722	LED Countdown Pedestrian Signal Head, Type A (Material Only)	EA	10	\$ 340.00	\$ 3,400.00	\$ 340.00	\$ 3,400.00
37	4956-0500	Pedestrian Push Button (Material Only)	EA	10	\$ 105.00	\$ 1,050.00	\$ 115.00	\$ 1,150.00
38	4956-0700	Video Detector, Four Approaches (Material Only)	EA	4	\$ 4,590.00	\$ 18,360.00	\$ 5,115.00	\$ 20,460.00
39	4956-0771	Radar Detection System, Dilemma Zone Detection (Material Only)	EA	1	\$ 13,500.00	\$ 13,500.00	\$ 12,960.00	\$ 12,960.00
40	4956-0801	Optical Preemption System, Five Approaches (Material Only)	EA	1	\$ 6,500.00	\$ 6,500.00	\$ 7,080.00	\$ 7,080.00
41	0960-0005	6" White Hot Thermoplastic Pavement Markings	LF	439	\$ 3.50	\$ 1,536.50	\$ 3.40	\$ 1,492.60
42	0960-0021	24" White Hot Thermoplastic Pavement Markings	LF	77	\$ 18.00	\$ 1,386.00	\$ 13.00	\$ 1,001.00
43	0963-0001	Pavement Marking Removal	SF	338	\$ 12.00	\$ 4,056.00	\$ 6.20	\$ 2,095.60
44	9000-0001	Pavement Adjustment	SY	13	\$ 385.00	\$ 5,005.00	\$ 455.00	\$ 5,915.00
45	9000-0002	Junction Box, 17"x30"	EA	4	\$ 275.00	\$ 1,100.00	\$ 845.00	\$ 3,380.00
46	9000-0003	Junction Box, 39" Round	EA	1	\$ 1,500.00	\$ 1,500.00	\$ 1,120.00	\$ 1,120.00
47	9000-0004	Cheek Wall	LF	66	\$ 93.50	\$ 6,171.00	\$ 110.00	\$ 7,260.00
48	9000-0005	Traffic Signal Support, 15' Mast Arm, Foundation Installation	EA	1	\$ 4,875.00	\$ 4,875.00	\$ 6,230.00	\$ 6,230.00
49	9000-0006	Traffic Signal Support, 20' Mast Arm, Foundation Installation	EA	1	\$ 4,875.00	\$ 4,875.00	\$ 7,385.00	\$ 7,385.00
50	9000-0007	Traffic Signal Support, 30' Mast Arm, w/Luminaire Arm (30' Mounting Height), Foundation Installation	EA	1	\$ 4,875.00	\$ 4,875.00	\$ 8,130.00	\$ 8,130.00
51	9000-0008	Traffic Signal Support, 40' Mast Arm, Foundation Installation	EA	1	\$ 5,200.00	\$ 5,200.00	\$ 9,390.00	\$ 9,390.00
52	9000-0009	Traffic Signal Support, 14' Pedestal, Foundation Installation	EA	4	\$ 3,190.00	\$ 12,760.00	\$ 4,175.00	\$ 16,700.00
53	9000-0010	Pedestrian Stub Pole, Type B, Foundation Installation	EA	4	\$ 870.00	\$ 3,480.00	\$ 160.00	\$ 640.00
54	9000-0011	Pedestrian Stub Pole, Type E, Foundation Installation	EA	2	\$ 3,190.00	\$ 6,380.00	\$ 160.00	\$ 320.00
55	9000-0012	NEMA TS-2; Type 2 Controller Assembly, Type 1 Mounting, Foundation Installation	EA	1	\$ 3,190.00	\$ 3,190.00	\$ 160.00	\$ 160.00
<b>TOTAL PROJECT COST</b>						<b>\$ 387,997.50</b>		<b>\$ 391,171.35</b>

**2016 GLG PROJECT FUNDING SUMMARY**

	Requested	Matched
Preliminary Engineering	\$ 17,500.00	\$ -
Final Budget Cost	\$ 10,000.00	\$ -
Utilities Cost	\$ -	\$ -
Right-of-Way Costs	\$ -	\$ -
Construction Costs	\$ 270,980.00	\$ 74,620.00
Miscellaneous Services	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 298,480.00</b>	<b>\$ 74,620.00</b>





## ***PUBLIC WORKS COMMITTEE***

### ***AGENDA ITEM***

July 29, 2019

*DATE*

PW-03-080819

*AGENDA ITEM NUMBER*

Public Works

*DEPARTMENT*

#### **FISCAL IMPACT**

Cost > \$10,000.

Yes



No



#### **PUBLIC BID REQUIRED**

Cost > \$20,100

Yes



No



#### ***AGENDA ITEM:***

Sale of Township Vehicles

#### ***EXECUTIVE SUMMARY:***

Abington Township and the local consortium of communities have been using J.J. Kane Auctioneers in Plymouth Meeting with excellent results. It is a no hassle auction where the buyer pays all commissions. All paperwork is handled by the auction company and we have never had any problems with title transfers. We anticipate \$45,000.00 from the sale of the eight (8) vehicles.

#### ***PREVIOUS BOARD ACTIONS:***

This is a yearly request that is made for the sale of township vehicles from various departments that have been replaced.

#### ***RECOMMENDED BOARD ACTION:***

Motion to approve the sale of Township vehicles as listed on Exhibit 1 and enter into a contract with J. J. Kane Auctioneer's, Inc.



# TOWNSHIP OF ABINGTON

## Public Works Department

Wayne C. Luker, *Board President*  
Steven N. Kline, *Board Vice President*  
Richard J. Manfredi, *Township Manager*  
Angelo Pontelandolfo, *Executive Director*  
Kevin S. Barron, *Director*

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### EXHIBIT 1

J.J. Kane Auctioneers

2019 Auction

#### Abington Township offers the following vehicles for auction:

- |    |       |  |                                  |
|----|-------|--|----------------------------------|
| 1. | 133   | VIN# 1FTSX31539EA60032<br>Milage: 87,214   | 2009 Ford F-350 Pick-Up          |
| 2. | 198   | VIN# 1FMJU1G54AEA93606<br>Milage: 108,350  | 2010 Ford Expedition             |
| 3. | 218   | VIN# 3BPZL00X5AF105230<br>Milage: 57,965   | 2010 Peterbilt PB320 Side Loader |
| 4. | 219   | VIN# 3BPZL00X5AF105231<br>Milage: 47,733   | 2010 Peterbilt PB320 Side Loader |
| 5. | 29-39 | VIN# 2FABP7BV9AX128090<br>Milage: 110,706  | 2010 Ford Crown Victoria         |
| 6. | 29-98 | VIN# 2FAHP71V69X135196<br>Milage: 114,9170 | 2009 Ford Crown Victoria         |
| 7. | 522   | VIN# 1FDAF57R08EC00536<br>Milage: 87,217   | 2008 Ford F-550 Utility          |
| 8. | 29-35 | VIN# 2FAHP71W57X148768<br>Milage: 62,305   | 2007 Ford Sedan                  |



**Contact:** Richard Manfredi

**Seller Name:** Abington Township

**Express Mail Address** (No P.O. Boxes):

1176 Old York Rd.

Abington, Pa 19001

**Phone:** 267-536-1000

**Fax:**

**Email:** smenichello@abington.org

**Date Emailed To Seller:** 7/17/2019

This agreement (this "Agreement"), effective as of July 17th, 2019, is by and among Abington Township (hereinafter called "Seller"), J.J. Kane Exchange, LLC ("Exchange"), and J.J. Kane Associates Inc. d/b/a "J.J. Kane Auctioneers" and "Ken Porter Auctions" ("Associates" and, together with Exchange, hereinafter called "Auctioneer"), acting as agent for Seller. Seller and Auctioneer, intending to be legally bound, hereby agree as follows: 7/17-2019 to 12-31-2022

- 1) Term and Termination. The term of this Agreement shall begin on the date hereof and shall continue until terminated by either party hereto. Either party hereto may terminate this Agreement at any time upon 60 days' prior written notice to the other party. Upon termination of this Agreement, Auctioneer shall provide written notice to Seller describing any unsold Auction Items (defined below) and, unless otherwise mutually agreed to by the parties hereto, Auctioneer shall be permitted to attempt to sell such Auction Items at auction for an additional 60 days following the effective date of the termination of this Agreement. At the end of such additional 60 day period, any unsold Auction Items will be released to Seller; provided, that Seller shall be required to reimburse Auctioneer for any and all expenses incurred by Auctioneer in connection with the transportation, storage, decommissioning, and other related costs of preparing such unsold Auction Items for sale prior to Auctioneer's release of such Auction Items to Seller.
- 2) Engagement.
  - a) Seller hereby engages Auctioneer to facilitate the sale at public absolute auction sale Seller's property identified by Seller (the "Auction Item"), excluding any chemicals, hazardous materials or other environmentally unsafe equipment or materials unless mutually agreed upon in writing by Seller and Auctioneer.
  - i) Seller shall be responsible for clean-up/disposal of petroleum products/chemical spills coming from Auction Items that are offered for sale under this Agreement. The prompt and proper clean-up of any spills, leaks or other releases of petroleum or chemical substances and materials will be performed in accordance with all applicable federal, state and local laws and regulations. Seller acknowledges and agrees that in the event a spill has occurred, notification by Auctioneer to certain federal, state and/or local agencies may be required. Seller shall be responsible for all costs resulting in the clean-up of any spills/leaks or other releases of petroleum or chemical spills in accordance with any applicable laws and regulations. All clean-up/proper disposal costs will be billed back to Seller and deducted from Seller's sale proceeds. If said proceeds do not cover the total cost of spill cleanup/disposal, Seller will be billed the difference and Auctioneer shall be paid within 10 business days of dated invoice. The obligations set forth in this Section 2 shall survive the termination or expiration of this Agreement.
  - b) Seller hereby acknowledges and agrees that any auction conducted over the internet via online bidding will be conducted by Exchange and any applicable third party internet auction platform.

- c) Auctioneer may, in its sole discretion, accept or reject any Auction Items proposed for auction sale by Seller.
- 3) Auctioneer Personnel. Auctioneer shall provide all necessary auctioneers, accountants, clerks and office staff required to achieve the efficient and orderly performance of the auction sale contemplated by this Agreement. Auctioneer shall employ qualified personnel to perform these jobs and shall perform the engagement contemplated by this Agreement in a professional and skilled manner.
- 4) As-Is & Where-Is Auction Sales.
- a) Auction Items will be offered for sale individually, or in the case of small miscellaneous items sold in lots as determined by Auctioneer. All Auction Items will be sold on an “As-Is Where-Is” basis without any warranties of any kind, expressed or implied.
  - b) Seller agrees to disclose to Auctioneer any known defects or faults with Auction Items prior to listing such Auction Items with Auctioneer for sale.
  - c) In the case that a known defect or condition of any Auction Item is not disclosed by Seller to Auctioneer prior to listing, Auctioneers shall have the right, in its sole discretion, to declare such Auction Item a “No Sale” in which case Seller shall retain possession of such Auction Item and reimburse Auctioneer for any and all costs and expenses incurred by Auctioneer in connection with the transportation, storage, decommissioning and sale preparation of such Auction Item.
  - d) In accordance with applicable state and federal emissions regulations, Seller shall notify Auctioneer of any alterations of OEM emission systems that have occurred on vehicle or equipment Auction Items (e.g., DPF, DEF, system deletes or other engine control software or hardware alterations not approved by OEM).
- 5) Marketable Title.
- a) Seller specifically represents and warrants to Auctioneer that Seller is the sole owner of, and has good, valid and marketable title to, all of the Auction Items to be sold by Auctioneer pursuant to this Agreement, free and clear of any liens, security interests, mortgages, debts or other encumbrances or restrictions of any kind not otherwise disclosed in writing by Seller to Auctioneer on or prior to the date of this Agreement. Seller further represents and warrants that there are no outstanding judgments or liens against Seller and that there are no legal actions, claims or proceedings pending or, to the knowledge of Seller, threatened against or adversely affecting Seller whatsoever which in any way would hinder, prevent or otherwise affect Seller’s or Auctioneer’s right or ability to sell the Auction Items at auction sale.
  - b) Seller acknowledges and agrees that Auctioneer may elect to conduct UCC lien searches on any Auction Items deemed necessary by Auctioneer, in its sole discretion. Seller shall be responsible for the cost of any such lien searches payable in accordance with Section 11(c) below.
  - c) Seller agrees to deliver, upon Auctioneer’s request, any documents, certificates, proofs of ownership or titles that may be required to effectively deliver and convey title to the Auction Items sold by Auctioneer pursuant to this Agreement.
  - d) In the case that there is a delay in the new purchaser receiving a free and clear title to any vehicle or trailer Auction Items sold hereunder, the net proceeds from the sale will be held by Auctioneer until a free and clear title is delivered to the purchaser; provided, that, at the election of Auctioneer, in its sole discretion, the applicable Auction Item may be withdrawn from the auction sale and remain Seller’s property.
  - e) Seller acknowledges and agrees that, although Auctioneer guarantees free and clear title to the purchaser of each Auction Item and Auctioneer will use its commercially reasonable best efforts to obtain and convey such title in accordance with applicable law, Auctioneer shall in no way be responsible for any losses, damages, costs, expenses or fees (including, without limitation, attorneys’ fees) arising out of or relating to any delay in obtaining and/or conveying free and clear title to the purchaser of any Auction Item sold hereunder.

- f) Seller acknowledges and agrees that, if requested, Auctioneer may provide the name of Seller to the applicable purchaser of any vehicle Auction Item sold hereunder.
- g) If Seller is a motor vehicle dealer, Seller's dealer state & dealer number are as follows: (list dealer state & dealer number): \_\_\_\_\_.
- h) The obligations set forth in this Section 5 shall survive the termination or expiration of this Agreement.

6) Titles On-Site.

- a) Seller agrees to deliver or cause to be delivered to Auctioneer all signed certificates of title, letters of authorization to sell vehicle Auction Items and any other related paperwork (e.g., a seller-specific bill of sale) no later than 10 days prior to the applicable auction sale.
- b) In order to comply with applicable motor vehicle rules and to enable new purchasers to assume ownership with minimal problems, a letter of authorization on Seller's letterhead must accompany all certificates of title associated with Auction Items. Set forth below is a sample letter:

To Whom It May Concern:

[SELLER NAME] hereby authorizes J.J. Kane Auctioneers to sell vehicles and/or equipment owned by \_\_\_\_\_ at the auction sale conducted on Saturday, \_\_\_\_\_ in \_\_\_\_\_, \_\_\_\_.

Sincerely,

[SELLER NAME]

[DATE]

- 7) Delivery of Auction Items. Unless Seller requests for Auctioneer to arrange for the pickup and transportation of any Auction Items to the applicable auction site by a third party service provider in accordance with Section 11(b) below, Seller shall deliver or cause to be delivered the Auction Items to the auction sale site no later than ten days prior to the applicable auction sale or to such other location agreed to in writing by Auctioneer. All Auction Items shall be delivered to Auctioneer in running condition (except as noted by Seller) with adequate fuel levels and a duplicate set of keys.
- 8) Insurance Coverage.
  - a) Seller shall, at their own expense, maintain and carry in full force and effect appropriate insurance coverage on the Auction Items being sold hereunder until the day of the auction sale.
  - b) Auctioneer and owner of the auction sale site property will not be responsible for any damages to Auction Items resulting from acts of nature, theft, accident and/or vandalism while such Auction Items are located at the sale site.
  - c) Auctioneer shall be responsible for any loss or damage to Auction Items due to Auctioneer's willful or negligent acts or omissions.
- 9) Commission.
  - a) Seller agrees that Auctioneer will charge the buyer of each Auction Item sold hereunder a base buyer's fee equal to 10% of the gross sale price paid for such Auction Item, subject to increase depending on the applicable (i) sales platform (e.g., live auction or internet only), (ii) type of buyer (on-site or internet) and/or (iii) Auction Item location, which shall not exceed 15% of the gross sales price paid for the Auction Item.

- b) **[Seller agrees to pay Auctioneer a Seller's commission equal to 4% of the total gross sale price for sold Auction Items.]**
  - c) Seller agrees that, when applicable, Auctioneer may deduct its commission from the gross proceeds of the auction sale.
- 10) No Sales. In the event that a successful bidder fails to pay for an Auction Item for which such bidder is designated to be the high bidder, then the applicable Auction Items will be deemed a "No Sale", no commission will be charged on such item and Seller will retain ownership of such Auction Item.
- 11) Reimbursed Expenses.
- a) If applicable and pre-approved by Seller, Seller agrees that Auctioneer may deduct the exact cost for any additional services that Auctioneer provides Seller from the proceeds of the auction sale.
    - (1) Advertising: \$ \_\_\_\_\_
    - (2) Decommissioning & Washing: \$ \_\_\_\_\_
    - (3) Repairs: \$ \_\_\_\_\_
    - (4) Other: \$ \_\_\_\_\_
  - b) If Seller requests for Auctioneer to arrange for the pickup and transportation of Auction Items by a third party service provider, Auctioneer will invoice Seller a transportation fee equal to the cost of pickup and transportation plus 10%.
  - c) If Auctioneer elects to conduct UCC lien searches on any Auction Items, Auctioneer will be entitled to deduct the cost of such lien searches from the gross proceeds of the auction sale or, if no sale occurs, invoice Seller for such cost.
- 12) Payment.
- a) Auctioneer will charge and collect from the purchaser the purchase price for the Auction Items sold at the auction sale, together with all applicable taxes. Auctioneer will collect payment in full from the purchaser prior to the removal of any Auction Items from the auction site. Seller shall be responsible for the payment of all income taxes resulting from or payable in connection with the sale of the Auction Items hereunder.
  - b) Within 14 business days following the auction sale, Auctioneer shall remit to Seller the net proceeds from the Auction Items sold at auction, less Auctioneer's applicable commission as outlined in Section 9 above and any expenses as outlined in Section 11 above, together with a written report listing all Auction Items sold by Auctioneer and proof of payment for expenses. Payment shall be made by Auctioneer via electronic transfer or by a check made payable to Seller. Any proceeds check will be made payable to Seller and mailed to the same name and address of Seller set forth on the first page of this Agreement unless otherwise directed in writing by Seller.
- 13) Absolute Unreserved Auction Sales.
- a) Seller understands that Auctioneer conducts absolute unreserved public auction sales where each Auction Item is sold to the highest bidder regardless of price.
  - b) Furthermore, Seller understands/agrees that it is illegal for Seller or any agent thereof to bid on and/or buy-back any Auction Items owned by Seller.
  - c) If Seller or any agent of Seller attempts to bid on and/or buy back any of the Auction Items, Auctioneer will, at Auctioneer's discretion, choose one of the following actions:
    - (1) Pass the Auction Item currently being offered for sale along with all other Auction Items.
    - (2) Sell the Auction Item to the last "Good Faith" bidder before Seller or its agent began bidding on such Auction Item.
  - d) Seller shall reimburse Auctioneer for any lost revenue, including seller's commission, buyer's fee and/or any pre-approved reimbursed expenses in the event of a "Buy Back".



- 14) Advertised Auction Items. At Auctioneer's discretion, in the event that Seller removes any advertised Auction Item from the auction sale, Seller agrees to pay Auctioneer a handling fee of \$500.00 for each such Auction Item that is removed from the sale.
- 15) Breach of Contract. In the event that Seller breaches any covenant or makes any misrepresentation in this Agreement, Seller agrees to indemnify, defend and hold Auctioneer harmless from any and all costs, expenses, damages and liabilities arising out of or relating to such breach or misrepresentation, including, without limitation, attorneys' fees and other costs incurred by Auctioneer in any action or proceeding arising out of or relating to such breach or misrepresentation. The obligations set forth in this Section 15 shall survive the termination or expiration of this Agreement.
- 16) Indemnification. Seller hereby agrees to indemnify, defend and hold Auctioneer and its parent, subsidiaries and affiliates and each of their respective directors, officers, employees and other representatives (collectively, "Indemnified Persons") harmless from any and all costs, expenses, damages and liabilities (including, without limitation, attorneys' fees) incurred or sustained by, or imposed upon any Indemnified Person arising out of or relating to: (a) Seller's ownership and maintenance (or lack thereof) of the Auction Items, (b) the condition of the Auction Items at time of auction, (c) the applicable purchaser's use of the Auction Items and/or any property damage or bodily injury arising therefrom, to the extent such property damage or bodily injury is caused by the action or inaction of Seller, (d) any title defects or delays in delivering free and clear title to the Auction Items, (e) any breach of this Agreement by Seller, (f) any violations of applicable state and federal laws, including, without limitation, state and federal emissions laws and regulations, or (g) the enforcement of this indemnity by Auctioneer. The obligations set forth in this Section 16 shall survive the termination or expiration of this Agreement.
- 17) Entire Agreement; Headings.
- a) This Agreement contains the entire agreement between the parties and there are no other terms, obligations or representations, written or oral, other than those contained in this Agreement. This Agreement may be modified only by a further writing that is duly executed by both parties.
  - b) Headings used in this Agreement are provided for convenience only and shall not be used to construe meaning or intent.
- 18) Digger Derricks and Aerial Devices.
- a) Section 18(b) below shall apply to digger derricks and the following vehicle-mounted aerial devices (hereinafter referred to as an "aerial device") sold as Auction Items hereunder:
    - (1) Extensible boom aerial devices;
    - (2) Aerial ladders;
    - (3) Articulating boom aerial devices;
    - (4) Vertical towers; and
    - (5) A vehicle or other combination of any of the above, which vehicle may be a truck, a trailer, or an all-terrain vehicle.
  - b) Seller acknowledges and agrees that it shall be the sole and exclusive responsibility of Seller to provide Auctioneer with, and Seller shall provide to Auctioneer, all of the operations, maintenance and manufacturer's manual(s) (collectively, "Manuals") for each digger derrick or aerial device to be auctioned by Auctioneer hereunder and that such responsibility shall continue in perpetuity notwithstanding Auctioneer's auction of the corresponding digger derrick or aerial device for Seller. In the event Seller does not provide all Manuals for each digger derrick or aerial device to Auctioneer, Auctioneer shall, in its own discretion, refuse to auction the associated digger derrick or aerial device until such time as the Manuals have been provided by Seller to Auctioneer. Auctioneer may notify Seller of the name and location of the successful



purchaser of a digger derrick or aerial device within a reasonable time following completion of the sale. Seller hereby acknowledges its responsibilities in accordance with American National Standards Institute A92.2-2009 (including, without limitation, Section 8.7 thereof) and A10-31 in full, including, without limitation, section 8.7 thereof. Seller hereby acknowledges and agrees that failure by Seller to provide all Manuals for any digger derrick or aerial device sold at public auction hereunder shall be deemed a breach of Section 15 above for which Auctioneer shall be entitled to indemnification pursuant to Section 16 above.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

**SELLER:**

Abington Township  
(Seller Name)

Sign: \_\_\_\_\_  
Name: Richard Manfredi  
Title: \_\_\_\_\_

**ASSOCIATES:**

J.J. Kane Associates, Inc. dba J.J. Kane Auctioneers

Sign: \_\_\_\_\_  
Name: John Kane  
Title: Area Sales Manager

**EXCHANGE:**

J.J. Kane Exchange, LLC

Sign: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**Revised: 03/08/2019**



## ***PUBLIC WORKS COMMITTEE***

### ***AGENDA ITEM***

July 29, 2019

*DATE*

Public Works

*DEPARTMENT*

PW-04-080819

***AGENDA ITEM NUMBER***

#### **FISCAL IMPACT**

Cost > \$10,000.

Yes



No



#### **PUBLIC BID REQUIRED**

Cost > \$20,100

Yes



No



#### ***AGENDA ITEM:***

Resolution No. 19-024 A Resolution authorizing the submission of a grant application for the 2019 Round of the County Transportation Program

#### ***EXECUTIVE SUMMARY:***

Abington Township is seeking funding through the 2019 County Transportation Program (CTP) for roadway maintenance improvements along three roadways within Abington Township. The improvements will consist of roadway resurfacing of Fox Chase Road, Woodland Road, and Coolidge Avenue, as well as, drainage improvements along Fox Chase Road. Below is a summary of the proposed improvements for each roadway:

##### **Fox Chase Road**

- Roadway milling and paving overlay of approximately 4600' of Fox Chase Road from Cedar Road to Pondview Drive.
- Installation of a 100' of new storm pipe crossing of Fox Chase near Pondview Drive. This work includes two new headwalls.

##### **Woodland Road**

- Roadway milling and paving overlay of approximately 3300' of Woodland Road from Huntingdon Road to Rydal Road.
- The section of Woodland Road between Huntingdon Road and Cloverly Lane is designated as a Local Urban bike route in the Bike Montco plan. The roadway width is not sufficient to support designated bike lanes. The project will include the installation of "Share the Road" signs and painted sharrows.

##### **Coolidge Avenue**

- Roadway milling and paving overlay of approximately 2600' of Coolidge Avenue from Old Welsh Road to Thomson Road.
- The section of Coolidge Avenue between Phipps Avenue and Old Welsh Road Lane is designated as a Local Urban bike route in the Bike Montco plan. The roadway width is not sufficient to support designated bike lanes along with the existing parking. The project will include the installation of "Share the Road" signs and painted sharrows.
- Installation of ADA compliant curb ramps for the existing crossing at the Willow Hill Elementary School.

#### ***PREVIOUS BOARD ACTIONS:***

None

#### ***RECOMMENDED BOARD ACTION:***

Motion to adopt Resolution No 19-024 a Resolution authorizing the submission of a grant application for the 2019 Round of the County Transportation Program and to execute all necessary documents for submission.

**TOWNSHIP OF ABINGTON  
MONTGOMERY COUNTY, PENNSYLVANIA  
RESOLUTION NO. 19-024**

**A RESOLUTION AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION FOR THE  
2019 ROUND OF THE COUNTY TRANSPORTATION PROGRAM**

Whereas, Montgomery County has established the County Transportation Program as a competitive funding program to assist municipalities with improving transportation infrastructure throughout the county; and

Whereas, the County is accepting applications to fund transportation projects that meet the eligibility requirements for County Fee for Local Use Funds, including construction and repair of public roads and bridges, acquisition and maintenance of traffic signs and signals, lane and crosswalk painting and marking, and curb ramps; and

Whereas, applications and projects must meet all stated requirements within the County Transportation Program Guidebook; and

Whereas, Abington Township wishes to obtain \$200,000 from the 2019 County Transportation Program to match the local funding commitment for the Abington Roadway Maintenance Project; and

Whereas, Abington Township is committed to providing a local funding match in monetary and in-kind services of \$50,000 towards this project.

IN WITNESS THEROF, I affix my hand and attach the seal of the Abington Township Board of Commissioners this 8<sup>th</sup> day of August 2019.

ABINGTON TOWNSHIP

\_\_\_\_\_  
Wayne C. Luker, President  
Board of Commissioners

ATTEST:

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

**Section 1 – Project Narrative**

Abington Township is seeking funding through the 2019 County Transportation Program (CTP) for roadway maintenance improvements along three roadways within Abington Township. The improvements will consist of roadway resurfacing of Fox Chase Road, Woodland Road, and Coolidge Avenue, as well as, drainage improvements along Fox Chase Road. Below is a summary of the proposed improvements for each roadway:

**Fox Chase Road**

- Roadway milling and paving overlay of approximately 4600' of Fox Chase Road from Cedar Road to Pondview Drive.
- Installation of a 100' of new storm pipe crossing of Fox Chase near Pondview Drive. This work includes two new headwalls.

**Woodland Road**

- Roadway milling and paving overlay of approximately 3300' of Woodland Road from Huntingdon Road to Rydal Road.
- The section of Woodland Road between Huntingdon Road and Cloverly Lane is designated as a Local Urban bike route in the Bike Montco plan. The roadway width is not sufficient to support designated bike lanes. The project will include the installation of "Share the Road" signs and painted sharrows.

**Coolidge Avenue**

- Roadway milling and paving overlay of approximately 2600' of Coolidge Avenue from Old Welsh Road to Thomson Road.
- The section of Coolidge Avenue between Phipps Avenue and Old Welsh Road Lane is designated as a Local Urban bike route in the Bike Montco plan. The roadway width is not sufficient to support designated bike lanes along with the existing parking. The project will include the installation of "Share the Road" signs and painted sharrows.
- Installation of ADA compliant curb ramps for the existing crossing at the Willow Hill Elementary School.

**a. Project Impact**

The completion of these roadway maintenance upgrades will increase the life expectancy of the roadways, improve safety for vehicles, bicyclists and pedestrians, and improve existing stormwater management deficiencies. The improvements will impact multiple roadway users in the residential neighborhoods, township parks, community center, elementary schools, colleges, and retail stores.



**b. County Planning Consistency**

This project meets the two of three main goals (Connected Communities, Sustainable Places) of the Montgomery County Comprehensive Plan. The proposed improvements along the roadways will improve the connectivity within the Township for vehicles and pedestrians, as well as, improve stormwater management.

Additionally, this project includes locations identified in Bike Montco. Sections of Coolidge Avenue and Woodland Road are identified in the Bike Montco as local urban routes. Recommendations for Bike Montco will be incorporated into the project.

**c. Local Planning Consistency**

These roadways have been identified by the Township for roadway maintenance. The roadways were last paved in 2006 or earlier.

**d. Project Readiness**

Due to the proposed scope of work, it is anticipated that the work can commence immediately if the grant is awarded. All roadways are local township roads and permitting will not be required. The Township will utilize the current 2019 Township Paving Project to implement the improvements

**e. Funding**

The Township will fund their share of the project through general funds, as well as, provide in-kind services for construction. The Township Public Works Department has staff that performs construction including paving, concrete curb ramp construction, and sign installation. The Township is requesting \$200,000 from the County as part of this program. Below is a breakdown of the anticipated costs per roadway. The milling and paving costs are based upon 2019 contract pricing.

**Fox Chase Road - Total = \$129,500**

Paving = 1430 Tons of 9mm = \$76,000

Milling – at 1.88 sy x 15,730 sy = \$29,500

Paint lines/ Thermoplastic = \$9,000

Storm Sewer work = \$15,000

**Woodland Road - Total = \$58,500**

Paving = 743 Tons of 9mm = \$40,000

Milling – at 1.88 sy x 8,178 sy = \$15,500

Paint lines/ Thermoplastic and signage = \$3,000

**Coolidge Avenue - Total = \$62,000**

Paving = 788 Tons of 9mm = \$42,000

Milling – at 1.88 sy x 8,667 sy = \$17,000

Paint lines/ Thermoplastic and signage = \$3,000



**Section 2 – Project Location**

A general location map has been included in Attachment A.

**Section 3 – Roadway Information**

Fox Chase Road is a heavily traveled two lane road that connects Rockledge\ Fox Chase to Jenkintown. The roadway runs alongside Alverthorpe Park (Abington Township's Alverthorpe Park, a 130-acre gem with wooded trails, two playgrounds, miniature golf course, ball fields, basketball and tennis courts, fishing, a pond, trail for walking and biking and a nine-hole golf course). Many visitors walk and ride their bikes to the park. It is also the only roadway into St Basil Academy High School and Manor College. Many students walk or ride their bikes to the schools.

Woodland Road is the Main transportation route for the Penn State Abington Campus. It Connects Old York Rd to the Campus. Many students use the SEPTA bus route along Old York Rd as their primary way to get to the school. Many local students including the freshman Dorms on Old York Rd use Woodland Rd daily by either walking or riding their bikes.

Coolidge Ave runs directly in front of our Willow Hill Elementary school. Many of the students are dropped off at the school by their parents making this road very busy to both car and school bus traffic. This road also connects Woodland Rd with Old Welsh Rd at the Willow Grove Park Mall, which is our largest retail area in our Township.

**Section 4 – Project Plans**

Location maps showing the proposed limits of work on each roadway have been included in Attachment B.

**Section 5 - Responsible Parties**

The project will be implemented by Abington Township. The Township along with their appointed engineers will oversee the project through construction. The Township will utilize the current 2019 paving contract for the milling of the roadways. Bidding is not anticipated for this project.

**Section 6 – Required Permits**

There are no anticipated permits for the project, since all roadways are local roads.

**Section 7 – Public Involvement**

The submission for this grant will be discussed at a public meeting.

**Section 8 – Maintenance Plan**

The improvements to these roadways will not introduce additional maintenance responsibilities. The maintenance for the curb and sidewalk will be the responsibility of the adjacent land owner. Abington Township will continue to provide the maintenance for the local roads.



**Section 9 – Township Local Match Savings**

The savings created by this grant will be used in future projects to further improve existing roadway surfaces, ADA upgrades along existing trails and roadway crossings, and improve signage along roadways.

**Section 10 – Project Schedule**

It is anticipated that the project will take approximately three (3) months to complete for construction. This schedule is dependent upon timing for the award of the grants and completion of grant agreements, since paving can not be completed during the winter months.

**Section 11 – Municipal Resolution**

The Township will be completing the resolution at their August meeting. A copy of the draft resolution has been included in Attachment C.



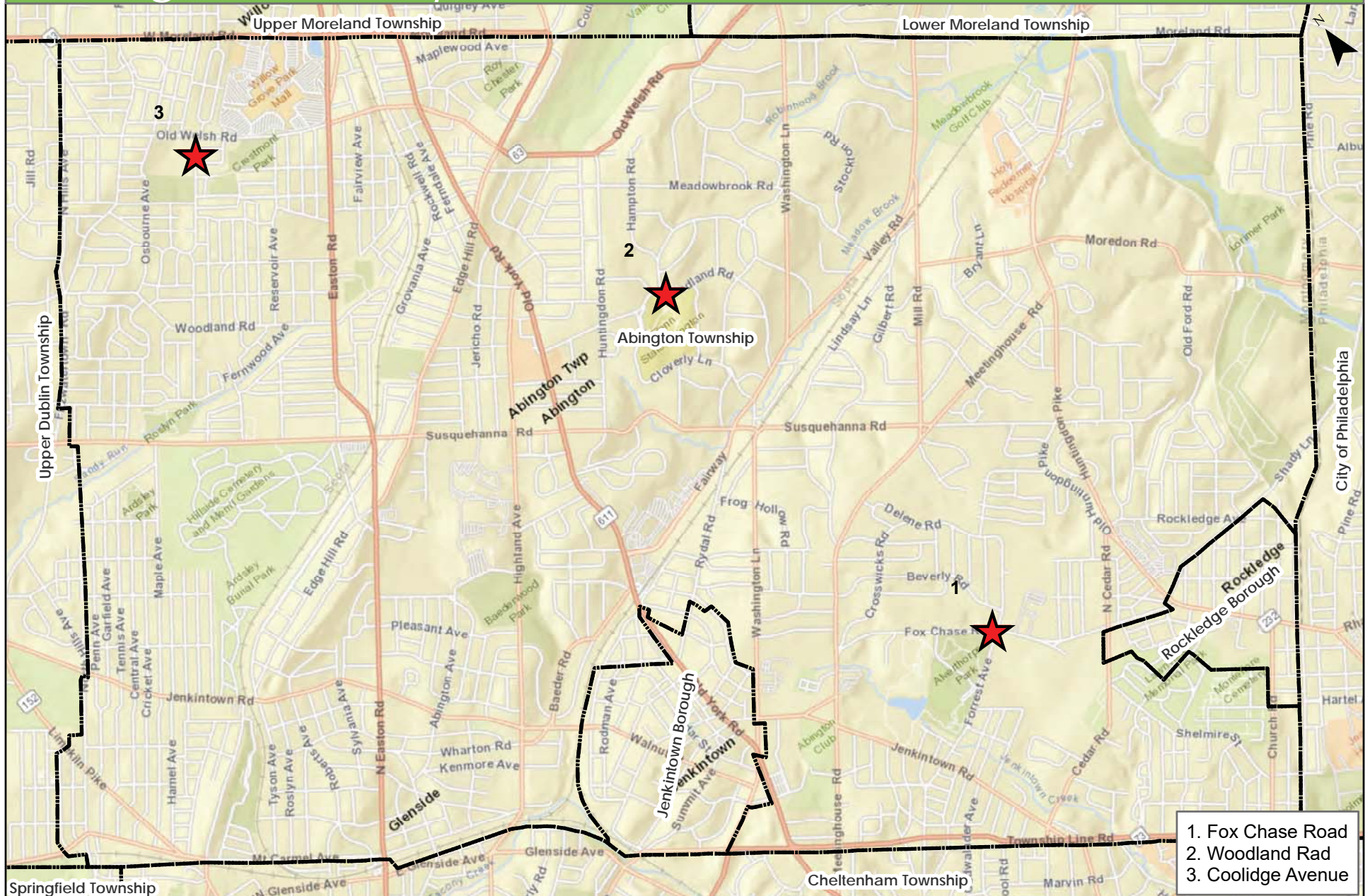
## **ATTACHMENT A**

### **Location Map**



# Montgomery County CTP Grant

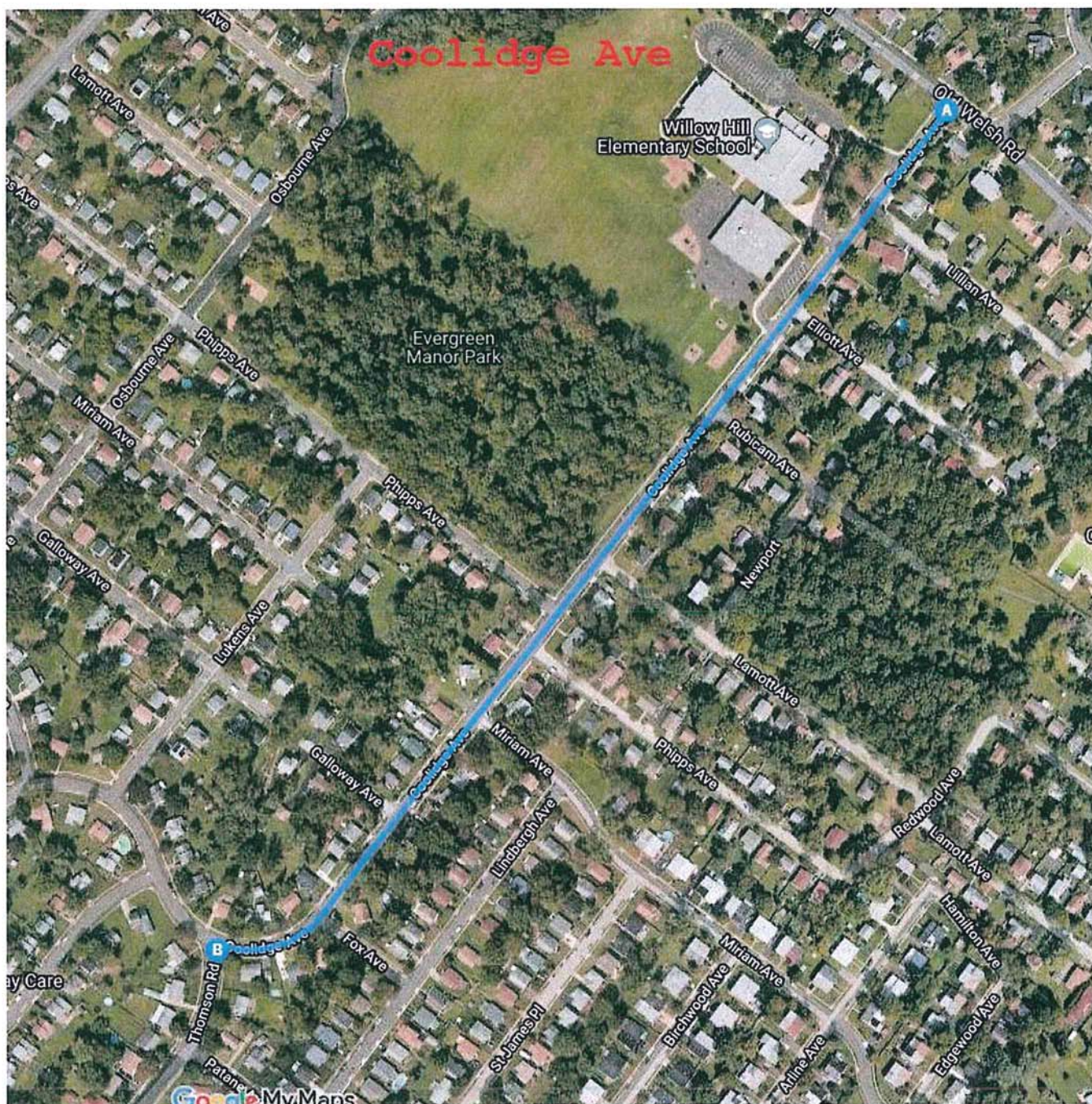
## Abington Township



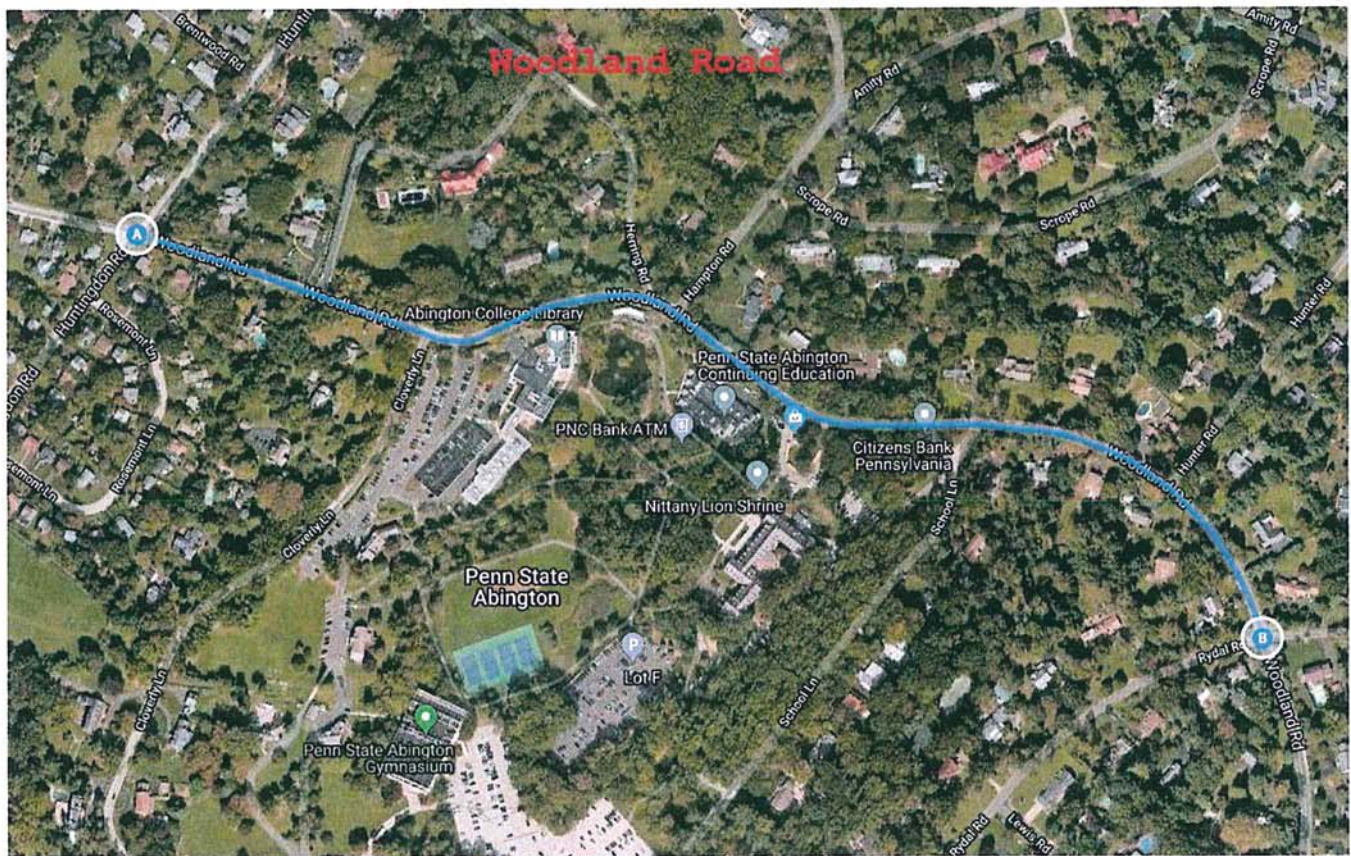
## **ATTACHMENT B**

### **Project Plans**

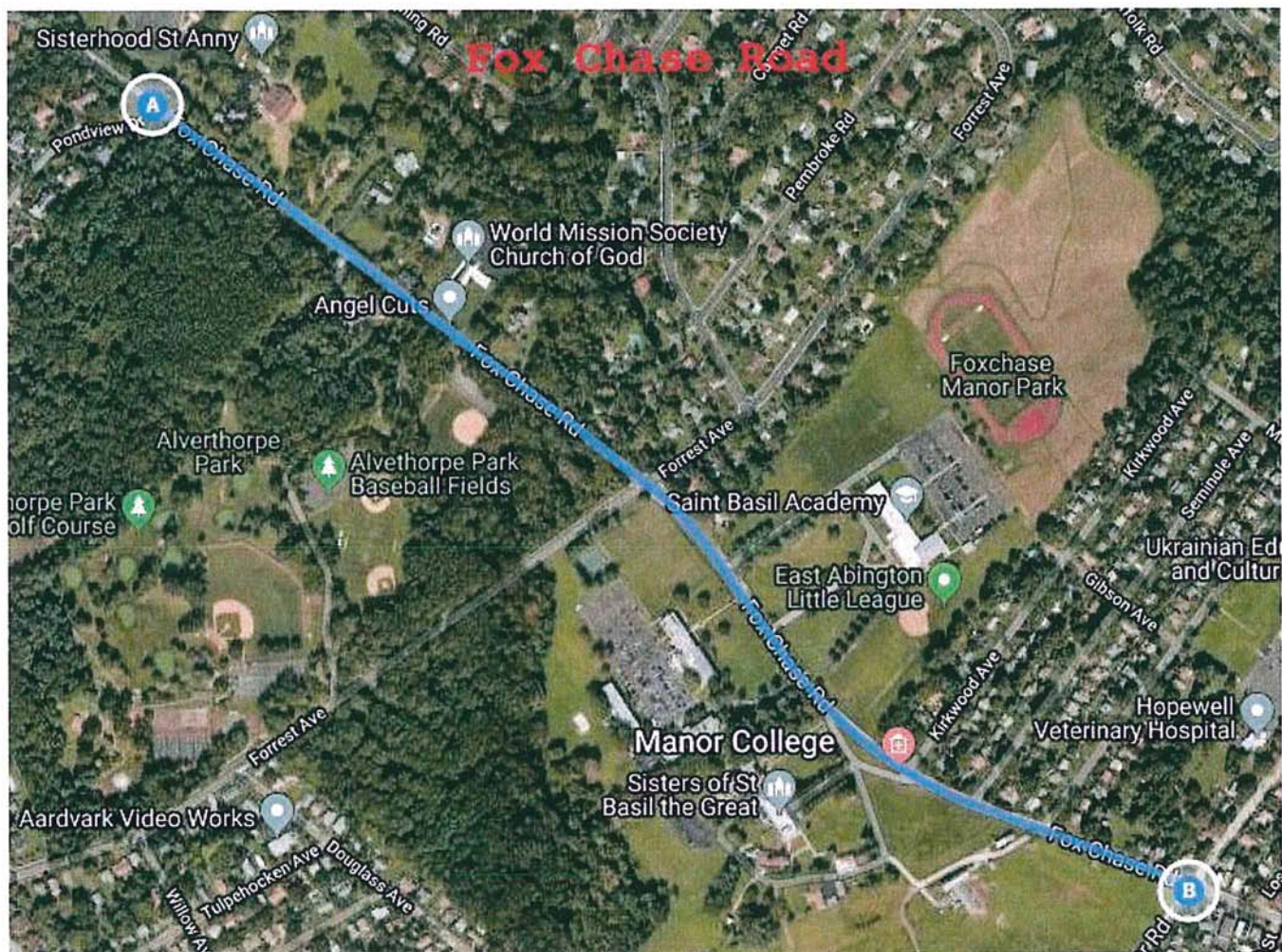












## **ATTACHMENT C**

### **Resolution**

**A RESOLUTION AUTHORIZING THE SUBMISSION OF A GRANT  
APPLICATION FOR THE  
2019 ROUND OF THE COUNTY TRANSPORTATION PROGRAM**

Whereas, Montgomery County has established the County Transportation Program as a competitive funding program to assist municipalities with improving transportation infrastructure throughout the county; and

Whereas, the County is accepting applications to fund transportation projects that meet the eligibility requirements for County Fee for Local Use Funds, including construction and repair of public roads and bridges, acquisition and maintenance of traffic signs and signals, lane and crosswalk painting and marking, and curb ramps; and

Whereas, applications and projects must meet all stated requirements within the County Transportation Program Guidebook; and

Whereas, Abington Township wishes to obtain \$200,000 from the 2019 County Transportation Program to match the local funding commitment for the Abington Roadway Maintenance Project; and

Whereas, Abington Township is committed to providing a local funding match in monetary and in-kind services of \$50,000 towards this project.

IN WITNESS THEROF, I affix my hand and attach the seal of the Abington Township Board of Commissioners this \_\_\_\_\_<sup>th</sup> day of August 2019

ABINGTON TOWNSHIP

\_\_\_\_\_  
Wayne Luker, President  
Board of Commissioners

ATTEST:

\_\_\_\_\_  
Richard Manfredi, Manager



## ADMINISTRATIVE CODE AND LAND DEVELOPMENT

### AGENDA ITEM

July 30, 2019

DATE

ACL-01-080819

AGENDA ITEM NUMBER

Engineering and Code

DEPARTMENT

#### FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

#### PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

#### AGENDA ITEM:

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

#### EXECUTIVE SUMMARY:

The Land Development project work has been satisfactorily completed and the developer is requesting to close their Letter of Credit. There are no outstanding punch-list items. No improvements are offered for dedication nor is a Maintenance Bond required.

#### PREVIOUS BOARD ACTIONS:

Land Development Application LD-18-04 was approved by the Board of Commissioners on November 8, 2018.

#### RECOMMENDED BOARD ACTION:

Motion authorizing the release of the performance security and authorizing the Township Manager to sign accordingly.





# Township of Abington

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

July 15, 2019

BB&T  
7701 Airport Center Dr., Suite 2600  
Greensboro, NC 27409

RE: DRAWN UNDER BB&T IRREVOCABLE STANDBY LETTER OF CREDIT NO.  
9600154939-00001  
Family Dining, Inc. (Burger King), Abington, PA

To whom it may concern,

The Township hereby authorizes and requests cancellation of Irrevocable Standby Letter of Credit No. 9600154939-00001 (copy attached). The Applicant, Family Dining, Inc., has completed all work associated with the project.

Sincerely,

Amy Riddle Montgomery, P.E.  
Director of Engineering & Code/Township Engineer

On behalf of the Developer:

On behalf of the Township:

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Richard J. Manfredi, Township Manager

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

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_



**May 16, 2019**

**Amy Montgomery**

**Abington Township  
1176 Old York Road  
Abington, PA 19001**

**Via:email**

**RE: Letter of Credit for \$94,170.45 for Remodeled Burger King at 900 Easton Road**

**Dear Ms. Montgomery:**

**As you know, the improvements secured by the attached Letter of Credit are now complete.**

**We request that this Letter of Credit now be released. Thank you.**

**Sincerely,**

  
**Michael J. Kadelski-Chief Financial Officer**



# ORIGINAL

7701 Airport Center Dr., Suite 2600  
Greensboro, NC 27409

## IRREVOCABLE STANDBY LETTER OF CREDIT

<b>Irrevocable Standby Letter of Credit No.:</b> 9600154939-00001	<b>Date:</b> January 15, 2019
<b>Beneficiary (Name and Address):</b> Township of Abington Attn: Maria Wyrsta/Administrative Manager/RTK Coordinator, 1176 Old York Road Abington, PA. 19001	<b>Letter of Credit Amount (in US Dollars):</b> \$94,170.45
<b>Applicant (Name and Address):</b> FAMILY DINING, INC. 1780 Swede Road Blue Bell, PA. 19422	<b>Expiration Date:</b> January 15, 2020

### To Beneficiary:

We, the undersigned, hereby issue this Irrevocable Standby Letter of Credit No. 9600154939-00001 ("Letter of Credit") on the account of the named Applicant in your favor which is available for payment of your drafts of up to the aggregate amount of Ninety Four Thousand, One hundred Seventy and 45/100ths U.S. Dollars (\$94,170.45) drawn on us at sight and presented at our office at 7701 Airport Center Dr., Suite 2600 Greensboro, NC 27409, Attention: Domestic Standby Letter of Credit, on or before the Expiration Date or any automatically extended Expiration Date as follows:

Each draft drawn hereunder must be marked: "DRAWN UNDER BB&T IRREVOCABLE STANDBY LETTER OF CREDIT NO. 9600154939-00001" and be accompanied by the original Letter of Credit and your written statement on your letterhead signed by your authorized representative certifying that Applicant has not timely paid amounts properly owed to you and is in default under agreements relating to remodel project. Partial drawings are permitted; provided that drawings paid by us shall not exceed in the aggregate the stated amount of this Letter of Credit. The amount available under this Letter of Credit shall be automatically reduced by the amount of any partial drawing paid by us hereunder.

This Letter of Credit sets forth in full the terms of our undertaking, which shall not in any way be modified, amended or amplified by reference to any documents or contracts referred to herein or in which this Letter of Credit is referenced.

We hereby agree to honor each draft drawn under and in compliance with the terms of this Letter of Credit if duly presented together with the documents specified at our office set forth above on any day other than a Saturday, Sunday or legal bank holiday not later than 4:00 pm Eastern time on or before the Expiration Date hereof. We will pay compliant drafts received prior to 12:00 pm Eastern time electronically in accordance with your wire instructions within one business day of receipt thereof, and compliant drafts received after 12:00 pm Eastern time within two business days of receipt thereof.


This Letter of Credit shall be deemed automatically extended without amendment for a period of one (1) year from the expiration date or any future expiration date hereof unless we notify you in writing by registered mail or by overnight courier not less than thirty (30) days prior to such expiration date that this Letter of Credit will not be automatically extended beyond the current expiration date. Should you receive notice that we do not intend to extend this Letter of Credit, you shall have the right to draw upon this Letter of Credit for the full remaining amount available hereunder upon presentation of your draft.

This Letter of Credit shall terminate at our close of business on the first to occur of (i) as extended as set forth above, the Expiration Date, (ii) the date of payment by us of the entire stated amount of this Letter of Credit, or (iii) the date on which we receive a dated written statement on your letterhead signed by your authorized representative notifying us that you have terminated and cancelled this Letter of Credit. Any drafts or drawings presented after the first to occur of the foregoing will not be honored.

This credit is issued subject to the International Standby Practices 1998 (ISP98), International Chamber of Commerce Publication No. 590, and to the extent not inconsistent with ISP98, the law of the State of Pennsylvania.

Any correspondence from you to us relating to this Letter of Credit shall be sent to us at 7701 Airport Center Dr., Suite 2600 Greensboro, NC 27409 Attention: Domestic Standby Letter of Credit.

Branch Banking and Trust Company

Authorized  
Signer:   
Name/Title: J. Kendall Ponds, Assistant Vice President



## ADMINISTRATIVE CODE AND LAND DEVELOPMENT

### AGENDA ITEM

July 29, 2019

DATE

ACL-02-080819

AGENDA ITEM NUMBER

Engineering and Code

DEPARTMENT

#### FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

#### PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

#### **AGENDA ITEM:**

Subdivision Application SD-18-05, Leslie Rupp, 629 Roslyn Avenue, Glenside, PA 19038  
Request to Defer Public Improvements

#### **EXECUTIVE SUMMARY:**

The applicant proposes a 2-lot residential subdivision at 629 Roslyn Avenue, Glenside. Lot No. 1 is listed at 8,234 square feet and proposed for the construction of a new single family dwelling. Lot No. 2 will contain the existing single family dwelling and be reduced to 14,815 square feet. The plan did receive dimensional variances from the Zoning Hearing Board for the reduced lot frontage on Lot No. 1 and the reduced side yard setback on Lot No. 2.

Planning Commission recommended approval on January 22, 2019.

Board of Commissioners granted approval on March 14, 2019.

Due to recent Township discussions on possible future improvements to the 600 Block of Roslyn Avenue, the applicant is requesting to defer her required improvements so as to avoid possibly having to replace them if they do not coincide with the future project.

#### **PREVIOUS BOARD ACTIONS:**

Final approval of the Minor Subdivision application was granted by the Board of Commissioners on March 14, 2019.

#### **RECOMMENDED BOARD ACTION:**

Consider the request of Leslie Rupp, the applicant, for the property located at 629 Roslyn Avenue, Glenside, PA 19038 to defer the installation of curb and sidewalk for the previously approved 2-lot residential subdivision.



Attorneys at Law • A Professional Corporation

Peter S. Friedman  
Direct Dial: (215) 690-3804  
PFriedman@fsalaw.com  
www.fsalaw.com

Main Office  
101 Greenwood Avenue, Fifth Floor  
Jenkintown, PA 19046  
Phone: (215) 635-7200  
Fax: (215) 635-7212

July 16, 2019

[amontgomery@abington.org](mailto:amontgomery@abington.org)  
Amy R. Montgomery, P.E.  
Director  
Abington Township  
1176 Old York Road  
Abington, PA 19001

**Re: 629 Roslyn Avenue, SD-18-05**

Dear Amy:

I am writing on behalf of Leslie Rupp in connection with the above-captioned premises. It is my understanding that the Board of Commissioners granted Subdivision and Land Development approval for the property earlier this year with the proviso that Ms. Rupp installs curbs and sidewalks. As you are aware, there are no curbs and sidewalks within 100 feet of the Rupp property and the installation of curbs and sidewalks at this time would result in "a sidewalk to nowhere".

It is our suggestion that the new curbs and sidewalks in front of the Rupp property be installed at the same time as the Roslyn Avenue improvements are installed. This will insure a more efficient design, a consistent construction project and eliminate the possibility for a "redo" if the curbs and sidewalks on the Rupp property are installed at a different time than the construction of the Roslyn Avenue improvement project. In this regard, Ms. Rupp is willing to deposit funds into escrow now with the Township to cover the cost of the assessment for curbs and sidewalks. At such time as the assessment is issued, the amount of assessment allocable to the Rupp property would be withdrawn from the escrow account any excess funds would be returned to Ms. Rupp.

For your information we have attached a cost estimate for curbs and sidewalks for the Rupp frontage prepared by Ms. Rupp's contractor, Mullen Construction.

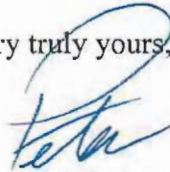
Accordingly, this letter shall serve as the request of Leslie Rupp for a deferral of the requirements under Section 146.27.A and Section 146.27.F of the Subdivision and Land Development Ordinance in exchange for depositing the escrow set forth above. Please include this request on the agenda for the upcoming Board of Commissioners meeting.

Page 2

Please contact me if you have any questions.

Thank you for your assistance.

Very truly yours,



Peter S. Friedman

PSF/sd

Enclosure

cc: Chad Brensinger (via email)

Leslie Rupp (via email)





**Leslie Rupp**  
629 Roslyn Ave  
Glenside , Pa 19038  
(215) 873-9190

**Mullen Construction**

1744 Fitzwatertown Rd  
Willow Grove, Pa 19090

Phone: (267) 280-2572  
Email: chris@mullengc.com  
Web: Mullengc.com

Payment Terms	Due upon receipt
Invoice #	000150
Date	07/14/2019
Business / Tax #	PA-098071

**Description**

**Total**

**Sidewalk and curbs - existing property**

**\$8,300.00**

- excavate area of new sidewalk and curb as needed
- Form new sidewalk
- 4in crushed stone
- 4in of concrete
- Expansion joint
- Pour and apply broom finish
- Pull forms and backfill as needed
- Expansion joints every 20ft
- Excavate for curbs
- Cut back into street 24in
- Curbs to be 18in deep 6in wide
- Install rebar
- Pour curbs
- Pull forms
- Patch street using base and finish coat blacktop and tar seams
- Backfill as needed

- Excavate for apron
- Form apron
- Apron to be 6in thick
- 4in of crushed stone
- Expansion joint
- Form with curb

Approximately 68 ft of curb and sidewalk

**Sidewalk and curbs - proposed new property**

**\$6,800.00**

- excavate area of new sidewalk and curb as needed
- Form new sidewalk
- 4in crushed stone
- 4in of concrete
- Expansion joint
- Pour and apply broom finish
- Pull forms and backfill as needed

-Excavate for curbs  
Cut back into street 24in  
Curbs to be 18in deep 6in wide  
Use metal form for curbs  
Install rebar  
Pour curbs  
Pull forms  
Patch street using base and finish coat blacktop and tar seams  
Backfill as needed

-Excavate for apron  
Form apron  
4in of crushed stone  
Apron to be 6in thick of concrete  
Expansion joint  
Form with curb

Approximately 53 ft of curb and sidewalk

---

<b>Subtotal</b>	\$15,100.00
<b>Total</b>	<b>\$15,100.00</b>

By signing this document, the customer agrees to the services and conditions outlined in this document.

---

Leslie Rupp



## ADMINISTRATIVE CODE AND LAND DEVELOPMENT

### AGENDA ITEM

July 29, 2019

DATE

ACL-03-080819

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 19090

#### **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 Avenue. The property is zoned within the Main Street High District of Ward No. 5.

Waivers requested:

See letter from Kuhls Law, PLLC dated June 4, 2019.

Review Period Expiration: Unlimited Time Waiver Received.

#### **PREVIOUS BOARD ACTIONS:**

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

Shade Tree Commission reviewed the application at their regularly scheduled meeting on June 12, 2019.

#### **RECOMMENDED BOARD ACTION:**

Motion to approve the Land Development 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.



# Township of Abington

## Engineering & Code Department

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

---

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

Mr. Eric Sussman  
Elaine Associates, LP  
1920-1940 Jenkintown Road  
Jenkintown, Pa. 19046

May 1, 2019

**Re: LD-19-04, 1601 Easton Road, Willow Grove, Pa. 19090.**

Dear Mr. Sussman,

The staff of the Township of Abington have reviewed the plans and reports submitted with Land Development Application LD-19-04 for the property located at 1601 Easton Road, Willow Grove, Pa. 19090. Please be aware the staff review comments listed below must be addressed to the satisfaction of the Board of Commissioners of the Township of Abington.

### Engineering & Code Department:

- 1 Please correct the date on the plans or add a revision date so that we know the plans are current and submitted for this application.
- 2 The submittal should have an "Existing Features Plan" that shows only the existing structures that are currently on the property.
- 3 The submittal should have a "Proposed Improvements Plan" that shows the site as it is being proposed. Any structures that are being removed would not be on the plan.
- 4 The submittal should include a "Utilities Plan" that shows all utilities on the property (electric, gas, storm, sanitary, communication, water, etc.).
- 5 The plans indicate a reduction of impervious surface area. And I realize impervious is being replaced with pervious (remove building- add paving), but I am concerned that the stormwater flow might affect the adjacent property owners on Summit Avenue. What if any precautions are being taken so this does not happen?
- 6 Easton Road is a County Road. Any and all work proposed in the roadway and the R.O.W. area must be approved/permited with the Montgomery County Department of Roads and Bridges prior to start of construction.
- 7 Decatur, Hamilton and Summit Avenues are all Township Roads. Any work proposed in the roadway or ROW area will require a Highway Permit (Road Opening Permit) BEFORE construction starts.
- 8 Please move the North arrow into a clear area of the drawing space on sheets 1, 3 & 5. And please include a North arrow on sheets 2 & 4.
- 9 The silt filter sock detail on sheet 5 of 5 has been omitted. Please revise.

**Waste Water Department:**

10. Staff review comment from this department will be sent under separate cover.

**Fire Marshal's Office:**

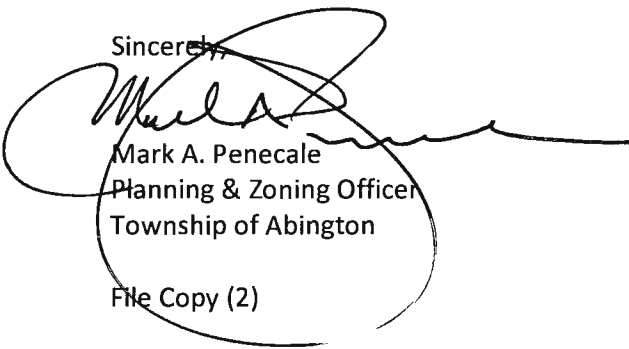
11. The plan has been reviewed and found to be in compliance with the requirements of the Township of Abington.

**Planning & Zoning Office:**

12. This development plan received a dimensional variance to reduce the setback to the rear of the building to 19.7 feet. The proposed addition will be in line with the existing building.
13. A dimensional variance was also granted to allow for the windows to be between 2 and 8 feet from grade.
14. I failed to find a trash enclosure area on the plan. Please identify how trash storage and removal will be addressed.
15. A note must be added to the plan stating that vehicle delivery will be completed at an off-site location that does not include the public right-of-way.
16. The light standards are required to be at least 20 from all residential districts and are limited to no greater than 18 feet in height. Please refer to Section 2601.H.4 and section 2601.H.9 of the Zoning Ordinance of the Township of Abington.
17. The land scape plan is required to include the type, number and size of all proposed landscaping to be installed. The plan is required to be revised to include an updated landscape plan.
18. All of the on-site parking stalls are listed as either customer or display. Please identify the employee parking on this development.

Please address all of the comments listed above and submit the revised plans as soon as possible. If you have any questions, I would ask that you contact me at 267-536-1010.

Sincerely,



Mark A. Penecale  
Planning & Zoning Officer  
Township of Abington

File Copy (2)

**MONTGOMERY COUNTY  
BOARD OF COMMISSIONERS**

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



**MONTGOMERY COUNTY  
PLANNING COMMISSION**

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

JODY L. HOLTON, AICP  
EXECUTIVE DIRECTOR

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]

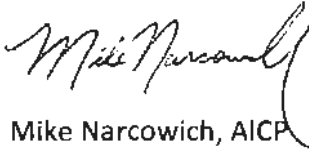
## CONCLUSION

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,



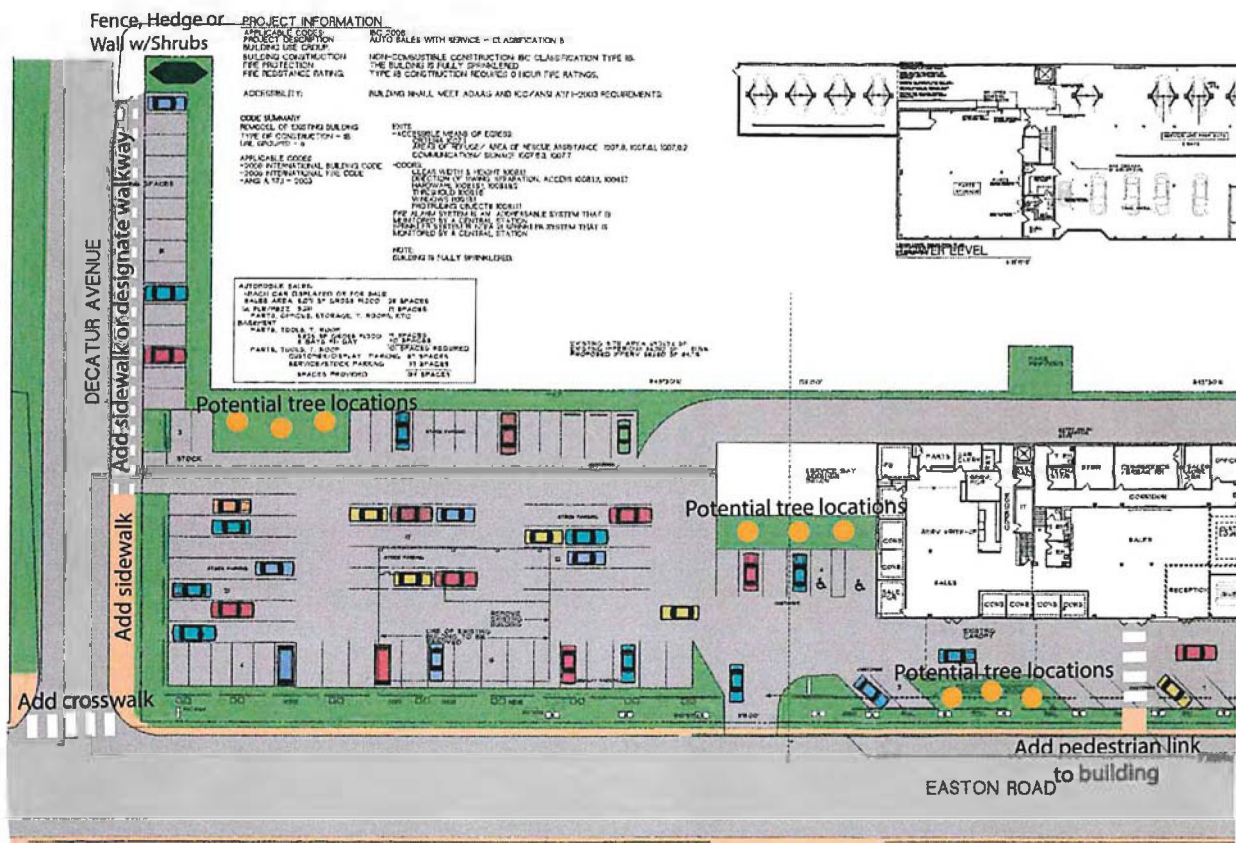
Mike Narcowich, AICP  
Assistant Section Chief: Community Planning  
610.278.5238 - [mnarcowi@montcopa.org](mailto:mnarcowi@montcopa.org)

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



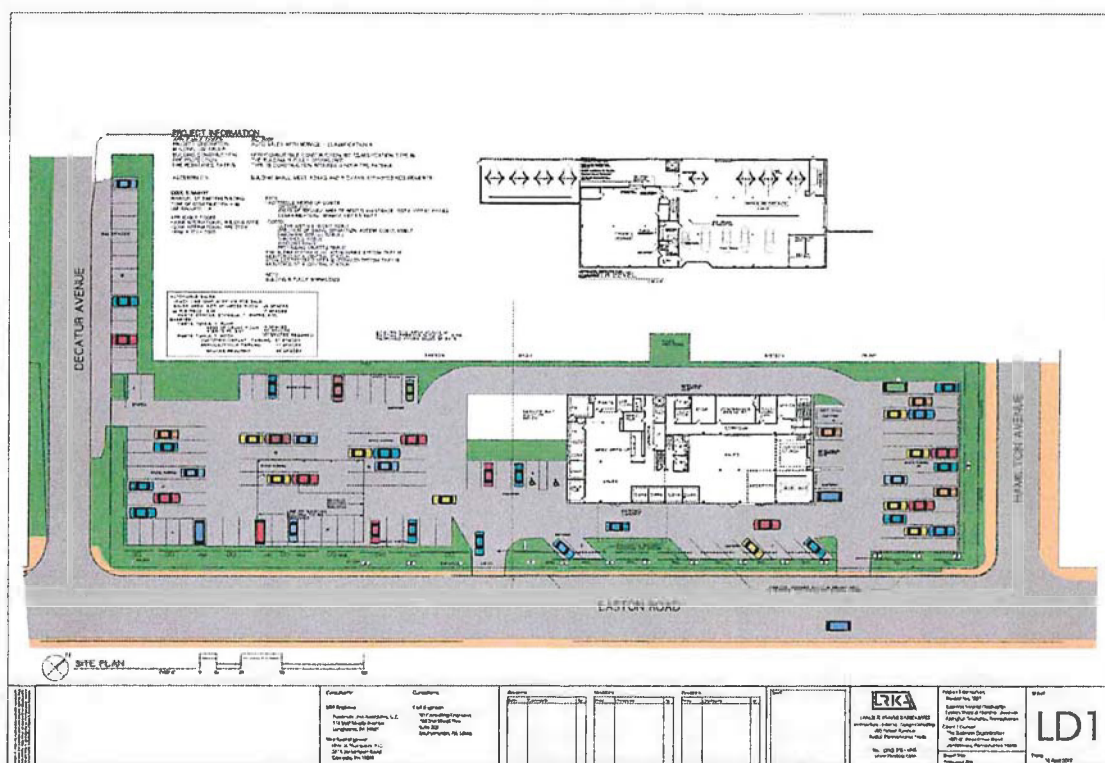
### Annotated Plan



*Aerial Image, Project Site*



### *Applicant's Plan*





Joseph C. Kuhls  
Attorney at Law

June 4, 2019

Amy Montgomery  
Director of Engineering and Code  
Abington Township  
1176 Old York Road, Abington PA 19001  
[amontgomery@abington.org](mailto:amontgomery@abington.org)

Re: WAIVERS - **Mazda**; 1601 Easton Road; Elaine Associates, LP

Amy,

As requested, this letter will restate and confirm the waivers currently being requested from the Abington Township Subdivision and Land Development Ordinance relative to the pending Land Development Application named above.

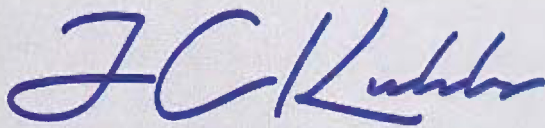
- §146-11.A Property Identification Plan, related to detailed property and owner information within 400 feet of site ;
- §146-11.B Existing Features Plan, related to utilities within 400 feet of site;
- §146-11.F.(2)(b) Street Plan, as no new streets are proposed;
- §146-11.I Phasing Plan, as project is not phased;
- §146-11.J Recreational Facilities Plan, as no recreational facilities are required or proposed;
- §146-17 Sidewalk Plan, requested relative to sidewalk along Decatur; and

- §146-39.B(3)(a)[1] requiring 5% of parking area to be landscaped, due to required impervious for parking/storage.

My understanding is that each of these waivers was recommended for approval by the Abington Township planning Commission at its Public Meeting on the evening of May 28, 2019, with comments and conditions as set forth on May 28 Planning Commission Recommendation Forms for each project.

If you have any questions, or believe any further clarification would be helpful, please don't hesitate to give me a call.

Sincerely,

A handwritten signature in blue ink, appearing to read "JC Kuhls", is written over a light blue rectangular background.

Joseph C. Kuhls



# Sussman Mazda Dealership Landscape Review

June 12, 2019 page 1

## Participants

- STC: Carl Andresen, Joe Ascenzi, John Kennedy, Collin Watson, Rita Stevens
- RKA Associates: Lance R Kraemer, RA
- Landscape Architect and Site Planner: Ed Landau, RLA

## Reference Document:

- Sheet LD1, dated 15 April 2019, with landscape revisions as of June 12, 2019

## REVIEW

Mr. Kraemer and Mr Landau presented the proposed landscape plan associated with the proposed auto sales with service located on Easton Road between Hamilton Avenue and Decatur Avenue.

## Stormwater management provisions:

- The proposed plan has slightly less impervious area vs. existing conditions; stock parking three cars deep optimizes parking space utilization
- Planting of trees and shrubs in nearly the entire perimeter in a continuous mulch bed will contribute to stormwater mitigation
- There are no significant changes anticipated in stormwater runoff volume; runoff is anticipated to be slowed by flowing from the front of the proposed building to the back of the service bay, and by the additional trees and shrubs

## Trees to be removed

- No trees identified for removal; existing trees to remain and be protected during construction are noted on the drawing

## Utility considerations

- Overhead wires along Easton Road
- Discussed potential for tree-wire conflict; STC approves the use of honey locust trees, as they can provide greater canopy utility than ornamentals, will establish well on this site, and will be near the end of their anticipated life cycle of 20-30 years prior to major wire conflict.

## Buffers

- Existing privacy fence. No issues noted.
- The neighboring properties to the northwest of the sales building have mature canopy trees adjacent to this site; hence no additional plants specified for this space.

## Planting spaces

- Additional lights to be added along Easton Road, and integrated into the planting plan
- Metal rails along Easton Road to prevent theft



## Sussman Mazda Dealership Landscape Review

June 12, 2019 page 2

- Perimeter and interior planting areas are to be continuous mulch beds
- No irrigation; owner to water landscape elements

### Plant Selections and Establishment

- STC found all species specified on the plan to be suitable for the site, and placed in an attractive and appropriate manner.
- Discussed options for maximizing canopy. Identified the opportunity to replace the 4 proposed ornamentals in front of the service bay with 3 larger canopy trees

### RECOMMENDATIONS

1. Substitute 3 Lacebark Elm trees for the 4 Winter King Hawthorn trees in front of the service bay, to provide greater canopy.



**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

Mailing:  
P.O. Box 699  
Bartonsville, PA 18321

559 Main Street, Suite 230  
Bethlehem, PA 18018  
610-419-9407  
Fax 610-419-9408

[www.bjengineers.com](http://www.bjengineers.com)

July 23, 2019

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

**SUBJECT: MAZDA DEALERSHIP – 1601 EASTON ROAD  
FINAL LAND DEVELOPMENT REVIEW NO. 3  
ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA  
PROJECT NO. 1926005R**

Dear Mr. Manfredi:

Pursuant to the Township's request, we have completed our third review of the Final Land Development Plan Application for the Mazda Dealership at 1601 Easton Road. The submitted information consists of the following items.

1. Response letter prepared by Tantala Associates, LLC, dated July 19, 2019.
2. Erosion & Sediment Control Narrative prepared by TEI Consulting Engineers, Inc., dated July 19, 2019.
3. Stormwater Impact Narrative prepared by Tantala Associates, dated July 19, 2019.
4. Land Development Plan (13 sheets) prepared by TEI Consulting Engineers, Inc.
  - a. Cover Sheet, Sheet CS1, dated May 28, 2019, revised July 22, 2019.
  - b. Site/Record Plan, Sheet LD1, dated May 31, 2019, revised July 22, 2019.
  - c. Demolition & Existing Conditions, Sheet LD2, dated May 31, 2019, revised July 22, 2019.
  - d. Grading Plan, Sheet LD3, dated May 31, 2019, revised July 22, 2019.
  - e. Enlarged Grading Plan, Sheet LD4, dated May 31, 2019, revised July 19, 2019.
  - f. Utility Plan, Sheet LD5, dated May 31, 2019, revised July 22, 2019.
  - g. Landscape & Lighting Plan, Sheet LD6, dated May 31, 2019, revised July 22, 2019.
  - h. E&S Plan, Sheet LD7, dated May 31, 2019, revised July 22, 2019.
  - i. E&S Plan Notes, Sheet LD8, dated May 31, 2019, revised July 19, 2019.
  - j. Turning Plan, Sheet LD 9, dated May 31, 2019, revised July 22, 2019.
  - k. Detail Sheet, Sheet LD10, dated May 31, 2019, revised July 22, 2019.
  - l. Detail Sheet, Sheet LD11, dated May 31, 2019, revised July 22, 2019.
  - m. Detail Sheet, Sheet LD 12, dated May 31, 2019, revised July 22, 2019.

## **BACKGROUND INFORMATION**

The Applicant, Elaine Associates, LP, is proposing a land development at 1601 Easton Road. The property is bordered by Easton Road to the west, Decatur Avenue to the north, Summit Avenue to the east, and Hamilton Avenue to the south.

The existing property is located within both the MS-H, Main Street High Intensity Density Zoning District and the MS-L, Main Street Low Intensity Density Zoning District. The existing property is currently an automotive dealership, has a total lot area of 33,176 square feet, and consists of two (2) buildings with associated parking. The site is accessed by three (3) existing driveways along Easton Road and one (1) existing driveway along Decatur Avenue.

The proposed land development consists of the removal of two (2) existing buildings and construction of a new, one story, building that will include a showroom, offices, and service bays for the sale and service of vehicles. The existing parking lot will be reconfigured and restriped. One (1) driveway access will be removed from Easton Road, and two (2) existing accesses will remain on Easton Road and one (1) existing access will remain on Decatur Avenue. The project site is served by public water and sewer.

Dimensional variances to permit a rear yard of 19.7 feet and windows to be between 0-feet and 10-feet above grade were granted by the Zoning Hearing Board on January 15, 2019.

Based on our review of the above information and our previous review letter dated July 3, 2019, we offer the following comments and/or recommendations for your consideration.

## **SUBDIVISION AND LAND DEVELOPMENT ORDINANCE COMMENTS**

1. In accordance with Sections 146-11.A.(4), 146-11.A.(10), and 146-11.B.(3), the existing properties with owners and tax parcel numbers, and the existing zoning districts within 400-feet of the project site, must be shown on the plan. *(Previous Comment 5) Waivers from Sections 146-11.A and 146-11.B related to showing property owner information and existing utilities within 400-feet of the project site were recommended for approval by the Township Planning Commission at its meeting held on May 28, 2019.*
2. 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. *(From Previous Comment 7) A waiver from Section 146-11.B related to showing existing utilities within 400-feet of the project site was recommended for approval by the Township Planning Commission at its meeting held on May 28, 2019.*
3. In accordance with Section 146-11.F.(2)(b), street profiles must be provided on the plan. *(New Comment) (Previous Comment 13) A waiver from Section 146-11.F.(2)(b) was*



***recommended for approval by the Township Planning Commission at its meeting held on May 28, 2019.***

4. In accordance with Section 146-11.I, a phasing plan is required. ***(New Comment) (Previous Comment 14) A waiver from Section 146-11.I was recommended for approval by the Township Planning Commission at its meeting held on May 28, 2019.***
5. In accordance with Section 146.11.J, a recreational facilities plan must be provided. ***(New Comment) (Previous Comment 15) A waiver from Section 146-11.J was recommended for approval by the Township Planning Commission at its meeting held on May 28, 2019.***
6. An improvement and completion guarantee must be provided in accordance with Section 146-17. ***(Previous Comment 21) A detailed construction cost estimate with specific line items must be submitted for review. (Previous Comment 17) The response indicates a cost estimate is currently being prepared.***
7. A waiver from Section 146-17 relating to sidewalk along Decatur Avenue was recommended for approval by the Township Planning Commission at its meeting held on May 28, 2019. As discussed in Comment 17 above, Section 146-17 relates to improvement and completion guarantees. We believe a request from Section 146-27, Sidewalks and Curbs, is more appropriate. The list of requested waivers on Sheet LD1 shall be revised accordingly. In addition, the request only lists Decatur Avenue and appears incomplete and should be revised accordingly. ***(New Comment) (Previous Comment 18) The list of requested waivers has been revised to reflect the waiver request from Section 146-27.***
8. 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. ***(Previous Comment 24) A waiver from Section 146-39.B.(3)(a)[1] was recommended for approval by the Township Planning Commission at its meeting held on May 28, 2019.***

#### **MISCELLANEOUS COMMENTS**

9. All comments received from the shade tree commission must be addressed to their satisfaction. ***(Previous Comment 29)***

#### **PLAN REVISION COMMENTS**

10. As discussed during our meeting on June 12, 2019, the plan must be submitted to Montgomery County for its review of the proposed improvements along Easton Road. All correspondence with and approval from the County must be provided to the Township. ***(New Comment) (Previous Comment 31) It has been indicated that a submission to the Montgomery County Roads and Bridges Department will be made.***

Mr. Richard Manfredi, Manager  
Abington Township  
July 23, 2019  
Page 4 of 4

All previous engineering related comments have been satisfied. We recommend the above remaining comments be addressed to the satisfaction of Abington Township prior to approval of the proposed Land Development Plan.

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

Sincerely,

A handwritten signature in black ink, appearing to read "M. Prugar".

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  
Elaine Associates, L.P. – Applicant/Property Owner  
Peter 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





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

City

Pa

State

19001

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.F.b Street Plan

Section 146-11.J Recreational Facilities Plan

Section 146-11.B Existing Features Plan \*

Section 146-11.I Phasing 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

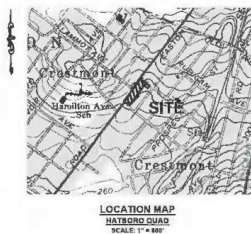
Signature: \_\_\_\_\_

VOTE: 9 OF 9

Date: May 28, 2019



RENOVATED SUSSMAN MAZDA DEALERSHIP



LIST OF DRAWINGS		
NUMBER	TITLE	PREPARED BY
CS1	COVER SHEET	LANCE R. KRAEMER ASSOCIATES
LD1	SITE/RECORD PLAN	TEI CONSULTING ENGINEERS, INC.
LD2	DEMOLITION & EXISTING CONDITIONS	TEI CONSULTING ENGINEERS, INC.
LD3	GRADING PLAN	TEI CONSULTING ENGINEERS, INC.
LD4	ENLARGED GRADING PLAN	TEI CONSULTING ENGINEERS, INC.
LD5	UTILITY PLAN	TEI CONSULTING ENGINEERS, INC.
LD6	LANDSCAPE & LIGHTING PLAN	TEI CONSULTING ENGINEERS, INC.
LD7	E&S PLAN	TEI CONSULTING ENGINEERS, INC.
LD8	E&S PLAN NOTES	TEI CONSULTING ENGINEERS, INC.
LD9	TURNING PLAN	TEI CONSULTING ENGINEERS, INC.
LD10	DETAIL SHEET	TEI CONSULTING ENGINEERS, INC.
LD11	DETAIL SHEET	TEI CONSULTING ENGINEERS, INC.
LD12	DETAIL SHEET	TEI CONSULTING ENGINEERS, INC.



Robert E. Leapson

Revisions:	By	Date
1/10/03	For Review & Issue	1/10
1/10/03	For City Office & File	1/10
1/10/03	For Review (Final)	1/10
1/10/03	For Review (Final)	1/10



LANCE R. KRAEMER ASSOCIATES  
Architects - Interiors - Landscape  
730 Second Street Pike  
Southampton, PA 18966  
Phone: (610) 338-8820  
www.lrkraemer.com

PREPARED BY:  
ROBERT LEAPSON P.E. # 01-040399-2  
**TEI** CONSULTING ENGINEERS, INC.  
720 SECOND STREET PIKE  
SOUTHAMPTON, PA, 18966  
PHONE: (610) 338-0273  
JUN 10, 1998

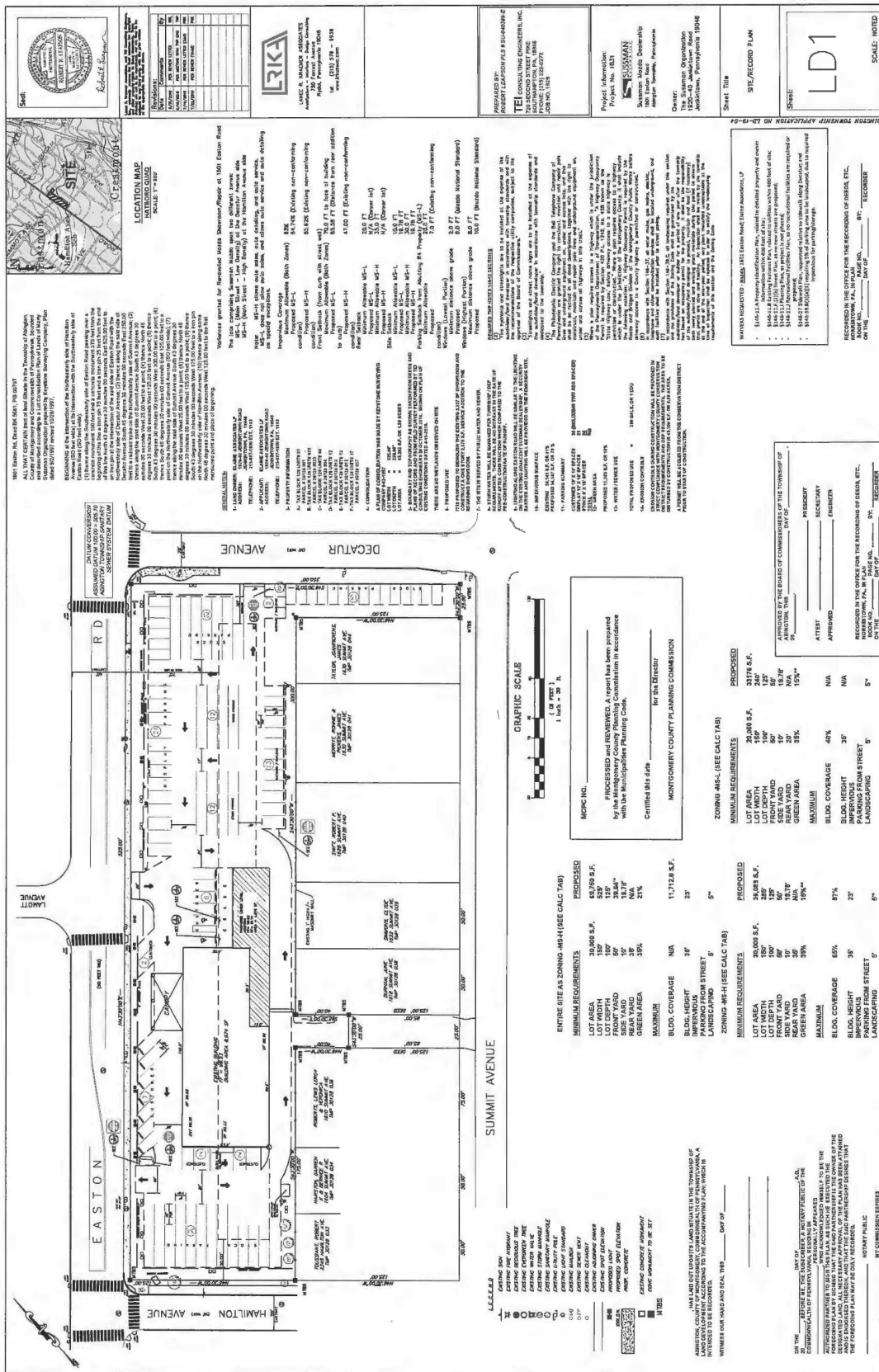
Project Information:  
Project No. 1831  
**SUSSMAN**  
Sussman Mazda Dealership  
1801 Easton Road  
Allentown, Pennsylvania

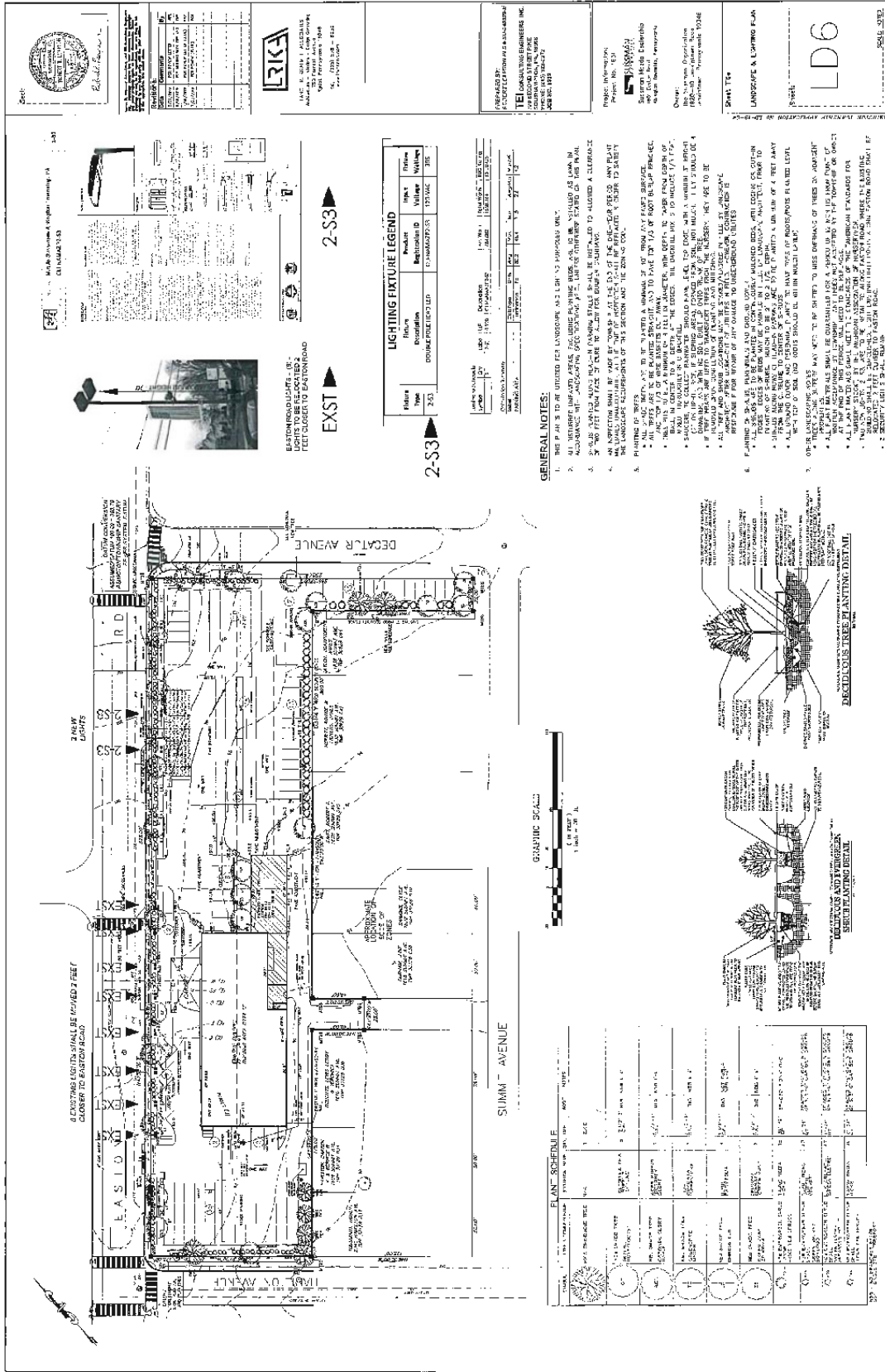
Owner:  
The Sussman Organization  
1020-40 Jenkintown Road  
Jenkintown, Pennsylvania 19046

Sheet Title  
COVER SHEET

Sheet:  
**CS1**  
SCALE: NOTED

ARCHITECT: KRAEMER ASSOCIATES, INC. 10-18-94





Site

PROJECT: Middle Riverwood development, existing, 14  
ON: 11/14/2015

DATE: 11/14/2015

BY: [Signature]

PROJECT: Middle Riverwood development, existing, 14  
ON: 11/14/2015

DATE: 11/14/2015

BY: [Signature]

PROJECT: Middle Riverwood development, existing, 14  
ON: 11/14/2015

DATE: 11/14/2015

BY: [Signature]

PROJECT: Middle Riverwood development, existing, 14  
ON: 11/14/2015

DATE: 11/14/2015

BY: [Signature]

PROJECT: Middle Riverwood development, existing, 14  
ON: 11/14/2015

DATE: 11/14/2015

BY: [Signature]

EXIST

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## ADMINISTRATIVE CODE AND LAND DEVELOPMENT

### AGENDA ITEM

July 29, 2019

*DATE*

ACL-04-080819

*AGENDA ITEM NUMBER*

Engineering and Code

*DEPARTMENT*

#### FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

#### PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

#### **AGENDA ITEM:**

Subdivision and Land Development Application LD-19-05, Sussman Associates II, LP-Kia Dealership, 1501-1515 Easton Road, Willow Grove, PA 19090

#### **EXECUTIVE SUMMARY:**

Applicant seeks approval to consolidate the properties and construct a new automotive 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.

#### **Waivers Requested:**

See letter from Kuhls Law, PLLC dated June 4, 2019.

Review Period Expiration: Unlimited Time Waiver Received.

#### **PREVIOUS BOARD ACTIONS:**

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

Shade Tree Commission reviewed the application at their regularly scheduled meeting of June 12, 2019.

#### **RECOMMENDED BOARD ACTION:**

Motion to approve the Land Development Application of Sussman Associates II, LP-Kia Dealership to consolidate the properties located at 1501, 1505, 1509, and 1515 Easton Road and construct a new automotive dealership.





# Township of Abington

*Engineering & Code Department*

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

---

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

---

Mr. Eric Sussman  
Sussman Associates, II, LLC  
1920-1940 Jenkintown Road  
Jenkintown, Pa. 19046

May 1, 2019

**Re: LD-19-05: 1501 thru 1515 Easton Road, Roslyn, Pa. 19001.**

Dear Mr. Sussman,

The staff of the Township of Abington have reviewed the plans and reports submitted with Land Development Application LD-19-05 for the properties located at 1501 thru 1515 Easton Road, Roslyn, Pa. 19001. Please be aware the staff review comments listed below must be addressed to satisfaction of the Board of Commissioners of the Township of Abington.

**Engineering & Code Department:**

1. The Stormwater Management & Engineering Review comments will be sent under separate cover from Boucher & James, Inc.
2. Please correct the date on the plans or add a revision date so that we know the plans are current and submitted for this application.
3. The submittal should have an "Existing Features Plan" that shows only the existing structures that are currently on the property.
4. The submittal should have a "Proposed Improvements Plan" that shows the site as it is being proposed. Any structures that are being removed would not be on the plan.
5. The submittal should include a "Utilities Plan" that shows all utilities on the property (electric, gas, storm, sanitary, communication, water, etc.).
6. Easton Road is a County Road. Any and all work proposed in the roadway and the ROW area must be approved/permited with the Montgomery County Department of Roads and Bridges prior to start of construction.
7. Nylsor Avenue is a Township road. Any work proposed in this roadway or ROW area will require a Township Highway Permit (Road Opening Permit) BEFORE construction starts.
8. When the Lot Consolidation is approved, the applicant must have a new property deed recorded at the Montgomery County Recorder of Deeds office. A copy of the approved deed must be submitted to the Township for our records (there is a \$10 for registering a deed.)



**Planning & Zoning Department:**

9. This project received a dimensional variance from Section 1006, Figure 10.18 of the Zoning Ordinance of the Township to allow the green space to be reduced to 17.25%. The green space within this zoning district is required to be 35%.
10. A dimensional variance was also granted to allow for on-site parking of 9 feet in width and for parking stalls to be within five feet of a property line.
11. A dimensional variance was granted to allow for 74.5 foot setback from the curb face instead of the maximum 70 foot limitation.
12. A dimensional variance was granted to allow for the windows to be 2 feet, 8 inches from grade.
13. I failed to find a trash enclosure area on the plan. Please identify how trash storage and removal will be addressed.
14. A note must be added to the plan stating that vehicle delivery will be completed at an off-site location that does not include the public right-of-way.
15. The light standards are required to be at least 20 from all residential districts and are limited to no greater than 18 feet in height. Please refer to Section 2601.H.4 and section 2601.H.9 of the Zoning Ordinance of the Township of Abington.
16. The land scape plan is required to include the type, number and size of all proposed landscaping to be installed. The plan is required to be revised to include an updated landscape plan.
17. All of the on-site parking stalls are listed as either customer or display. Please identify the employee parking on this development.

**Waste Water Department:**

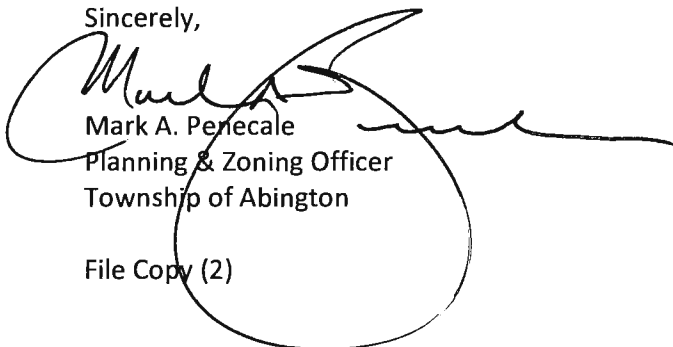
1. Staff review comment from this department will be sent under separate cover.

**Fire Marshal's Office:**

1. The driveway entrance island proposed for the Easton Road entrance must be a mountable curb island to allow emergency vehicle access.

Please address all of the comments listed above and submit the revised plans as soon as possible. If you have any questions, I would ask that you contact me at 267-536-1010.

Sincerely,



Mark A. Penecale  
Planning & Zoning Officer  
Township of Abington

File Copy (2)

**MONTGOMERY COUNTY  
BOARD OF COMMISSIONERS**

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



**MONTGOMERY COUNTY  
PLANNING COMMISSION**

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

JODY L. HOLTON, AICP  
EXECUTIVE DIRECTOR

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]

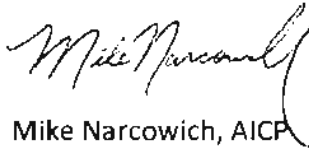
## CONCLUSION

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.

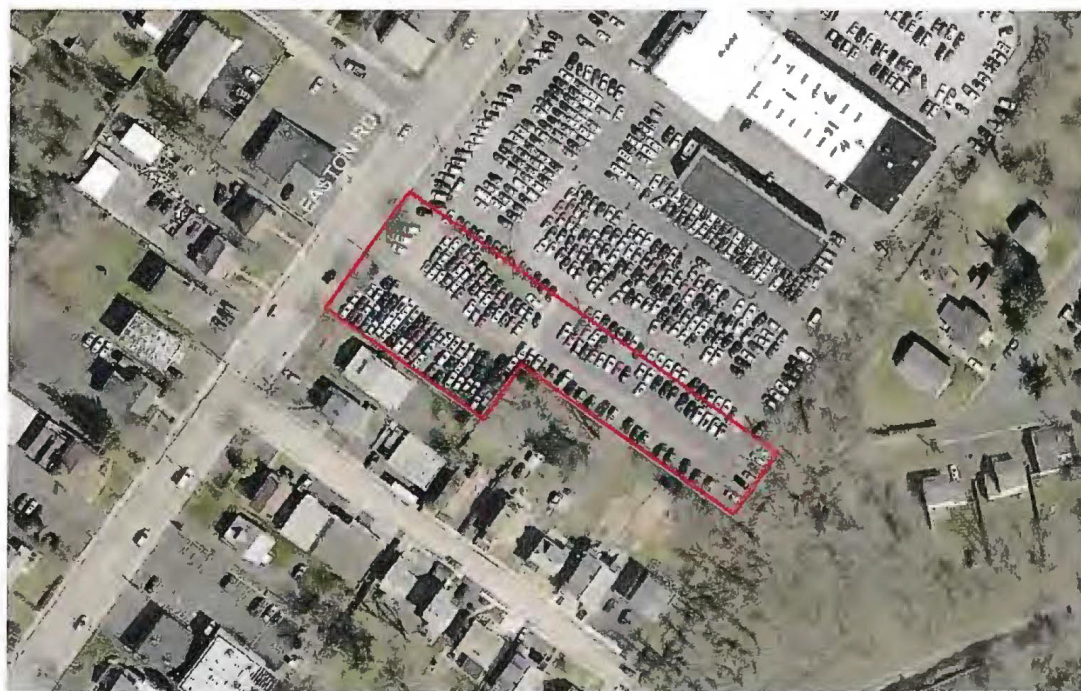
Mike Narcowich, AICP  
Assistant Section Chief: Community Planning  
610.278.5238 - [mnarcowi@montcopa.org](mailto:mnarcowi@montcopa.org)

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 • Gaithersburg, MD 20878  
Phone: 301.276.2122 • Fax: 301.276.2541  
www.montgomeryplanning.com  
This document is prepared by the  
Gaithersburg Regional Planning Commission

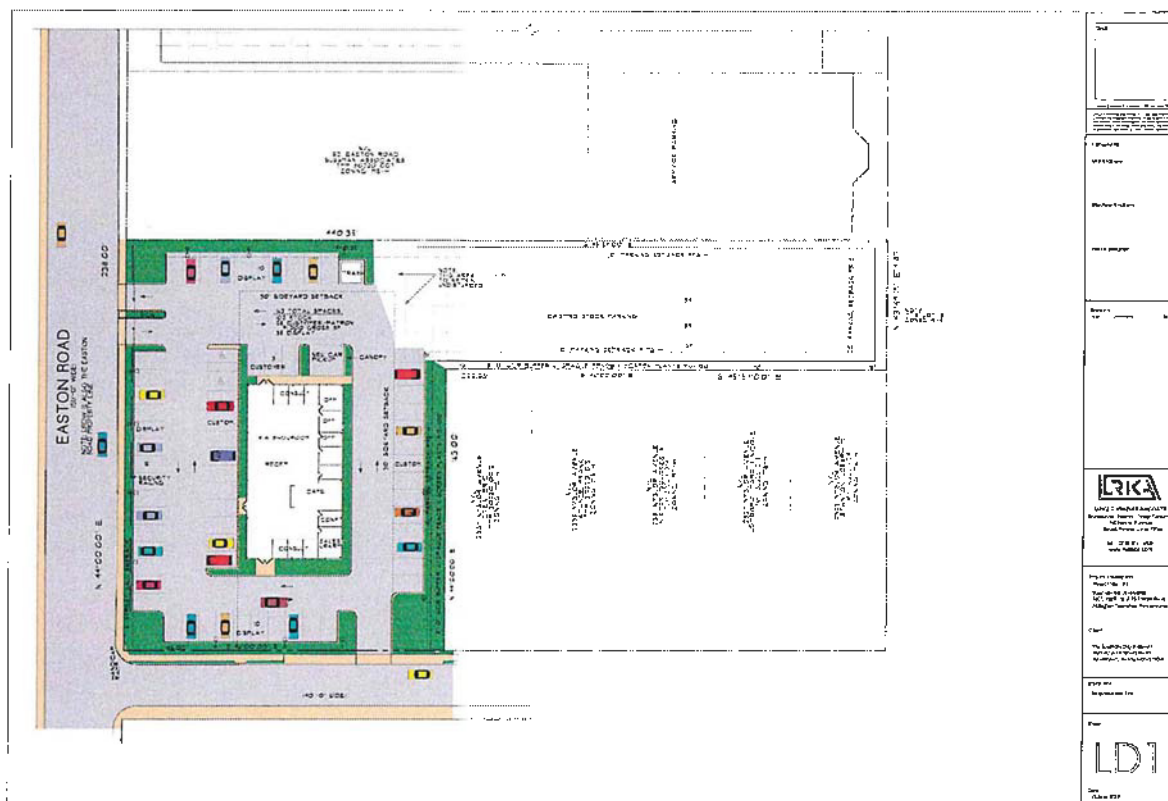


Rich Manfredi

Figure 3

May 24, 2019

### *Applicant's Plan*



June 4, 2019

Amy Montgomery  
Director of Engineering and Code  
Abington Township  
1176 Old York Road, Abington PA 19001  
[amontgomery@abington.org](mailto:amontgomery@abington.org)

Re: WAIVERS - **KIA**; 1501-1515 Easton Road; Sussman Associates II, LP

Amy,

As requested, this letter will restate and confirm the waivers currently being requested from the Abington Township Subdivision and Land Development Ordinance relative to the pending Land Development Application named above.

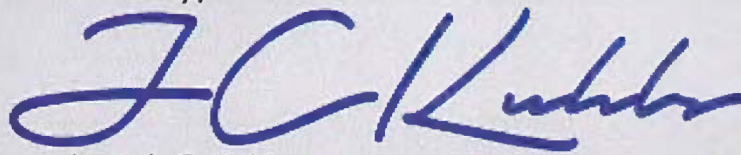
- §146-11.A Property Identification Plan, related to detailed property and owner information within 400 feet of site;
- §146-11.B Existing Features Plan, related to utilities within 400 feet of site;
- §146-11.F.(2)(b) Street Plan, as no new streets are proposed;
- §146-11.I Phasing Plan, as project is not phased;
- §146-11.J Recreational Facilities Plan, as no recreational facilities are required or proposed;
- §146-28 Parking Stall Depth, to provide 18-foot deep instead of 20-foot deep parking spaces, to minimize impervious coverage, increase circulation, and resolve inconsistency with zoning ordinance parking stall dimension requirement;
- §146-33.D Storm Pipe Width, to provide pipe widths as depicted on the Plans, adequate to support the stormwater management plan proposed; and

- §146-39.B(3)(a)[1] requiring 5% of parking area to be landscaped, due to required impervious for parking/storage.

My understanding is that each of these waivers was recommended for approval by the Abington Township planning Commission at its Public Meeting on the evening of May 28, 2019, with comments and conditions as set forth on May 28 Planning Commission Recommendation Forms for each project.

If you have any questions, or believe any further clarification would be helpful, please don't hesitate to give me a call.

Sincerely,

A handwritten signature in blue ink, appearing to read "JC Kuhls". The signature is fluid and cursive, with the first part being "JC" and the second part being "Kuhls".

Joseph C. Kuhls



# Sussman Kia Dealership Landscape Review

June 12, 2019 page 1

## Participants

- STC: Carl Andresen, Joe Ascenzi, John Kennedy, Collin Watson, Rita Stevens
- RKA Associates: Lance R Kraemer, RA
- Landscape Architect and Site Planner: Ed Landau, RLA

Reference Document: Sheet LD1, dated 30 May 2019

## REVIEW

Mr. Kraemer and Mr Landau presented the proposed landscape plan associated with the proposed auto showroom located on Easton Road and Nylsor Avenue.

### Stormwater management provisions:

- Impervious area to be increased from less than 70% to 84%
- Plan to close 5 existing curb cuts
- Subsurface stormwater feature to be constructed under parking lot; runoff to be directed away from existing stock parking
- Significant net increase in canopy trees and shrubs

### Trees to be removed

- Remove existing honeylocust and regrade

### Utility considerations

- Overhead wires along Easton Road, but no anticipated tree conflicts due to the set back

### Buffers

- Existing fence lies nearly center of the buffer between the stock parking and the adjacent residential properties. STC found there to be sufficient planting space to plant the trees on the Kia side of the fence

### Planting spaces

- Planting strips surround the property
- Limited width space alone Easton Road and Nylsor; suitable for shrubs
- Corner spaces allotted for canopy trees along Easton Road at either end of the property.

### Plant Selections and Establishment

- STC found all species specified on the plan to be suitable for the site, and placed in an attractive and appropriate manner

## RECOMMENDATIONS

1. Plant on the Kia side of the existing fencing, in order to facilitate proper care





**Boucher & James, Inc.**  
CONSULTING ENGINEERS

AN EMPLOYEE OWNED COMPANY

INNOVATIVE ENGINEERING

Fountainville Professional Building  
1456 Ferry Road, Building 500  
Daylesstown, PA 18901  
215-345-9400  
Fax 215-345-9401

2756 Rimrock Drive  
Stroudsburg, PA 18360  
570-629-0300  
Fax 570-629-0306

Mailing:  
P.O. Box 699  
Barlonsville, PA 18321

559 Main Street, Suite 230  
Bethlehem, PA 18018  
610-419-9407  
Fax 610-419-9408

[www.bjengineers.com](http://www.bjengineers.com)

July 23, 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. 3  
ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA  
PROJECT NO. 1926006R**

Dear Mr. Manfredi:

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

1. Response letter prepared by Tantala Associates, LLC., dated July 19, 2019.
2. Erosion and Sediment Control Narrative prepared by TEI Consulting Engineers, Inc., dated July 19, 2019.
3. Post Construction Stormwater Management Plan Report prepared by Tantala Associates, LLC, dated April 15, 2019, revised July 19, 2019.
4. Electronic file on USB Drive.
5. Land Development Plan (21 sheets)
  - Cover Sheet, Sheet CS1, prepared by Lance R. Kraemer Associates, dated May 28, 2019, revised July 19, 2019.
  - Site Record Plan, Sheet LD1, prepared by TEI Consulting Engineers, Inc., dated May 31, 2019, revised July 19, 2019.
  - Demolition & Existing Conditions, Sheet LD2, prepared by TEI Consulting Engineers, Inc., dated May 31, 2019, revised July 19, 2019.
  - Lot Consolidation Plan, Sheet LD3, TEI Consulting Engineers, Inc., dated May 31, 2019, revised July 19, 2019.
  - Grading Plan, Sheet LD4, prepared by TEI Consulting Engineers, Inc., dated May 31, 2019, revised July 22, 2019.
  - Utility Plan, Sheet LD5, prepared by TEI Consulting Engineers, Inc., dated May 31, 2019, revised July 19, 2019.
  - Landscape & Lighting Plan, Sheet LD6, prepared by TEI Consulting Engineers,

- Inc., dated May 31, 2019, revised July 21, 2019.
- E&S Plan, Sheet LD7, prepared by TEI Consulting Engineers, Inc., dated May 31, 2019, revised July 19, 2019.
  - E&S Plan Notes, Sheet LD8, prepared by TEI Consulting Engineers, Inc., dated May 31, 2019, revised July 19, 2019.
  - Stormwater Management Key Plan, Sheet LD9, prepared by Tantala Associates, Inc., dated May 31, 2019, revised July 19, 2019.
  - Stormwater Management Site Plan, Sheet LD10, prepared by Tantala Associates, Inc., dated May 31, 2019, revised July 19, 2019.
  - Drainage Plan, Sheet LD11, prepared by Tantala Associates, Inc., dated May 31, 2019, revised July 19, 2019.
  - Stormwater Management Details, Sheet LD12, prepared by Tantala Associates, Inc., dated May 31, 2019, revised July 19, 2019.
  - Drainage Details, Sheet LD13, prepared by Tantala Associates, Inc., dated May 31, 2019, revised July 19, 2019.
  - Media Filter Details, Sheet LD14, prepared by Tantala Associates, Inc., dated May 31, 2019, revised July 19, 2019.
  - Stormwater Management O&M Plan, Sheet LD15, prepared by Tantala Associates, Inc., dated May 31, 2019, revised July 19, 2019.
  - Sewer Profiles, Sheet LD16, prepared by Tantala Associates, Inc., dated May 31, 2019, revised July 21, 2019.
  - Turning Plan, Sheet LD 17, prepared by TEI Consulting Engineers, Inc., dated May 31, 2019, revised June 21, 2019.
  - Driveway A, Sheet LD18, prepared by TEI Consulting Engineers, Inc., dated May 31, 2019, revised July 22, 2019.
  - Driveway B, Sheet LD19, prepared by TEI Consulting Engineers, Inc., dated May 31, 2019, revised July 22, 2019.
  - Detail Sheet, Sheet LD20, prepared by TEI Consulting Engineers, Inc., dated May 31, 2019, revised July 21, 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.



Mr. Richard Manfredi, Manager  
Abington Township  
July 23, 2019  
Page 3 of 5

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 and our previous review letter dated July 3, 2019, we offer the following comments and/or recommendations for your consideration.

#### **SUBDIVISION AND LAND DEVELOPMENT ORDINANCE COMMENTS**

1. In accordance with Sections 146-11.A.(4), 146-11.A.(10), and 146-11.B.(3), the existing properties with owners and tax parcel numbers, and the existing zoning districts within 400-feet of the project site, must be shown on the plan. ***(Previous Comment 3) Waivers from Sections 146-11.A and 146-11.B relating to showing owner information and existing utilities within 400-feet of the project site were recommended for approval by the Township Planning Commission at its meeting held on May 28, 2019.***
2. 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. ***(Previous Comment 4) A waiver from Section 146-11.B related to showing utilities within 400-feet of the project site was recommended for approval by the Township Planning Commission at its meeting held on May 28, 2019.***
3. In accordance with Section 146-11.F.(2)(b), street profiles must be provided on the plan. ***(New Comment) (Previous Comment 7) A waiver from Section 146-11.F.(2)(b) was recommended for approval by the Township Planning Commission at its meeting held on May 28, 2019.***
4. In accordance with Section 146-11.I, a phasing plan must be provided. ***(New Comment) (Previous Comment 9) A waiver from Section 146-11.I was recommended for approval***

***by the Township Planning Commission at its meeting held on May 28, 2019.***

5. In accordance with Section 146-11.J, a recreational facilities plan must be provided. ***(New Comment) (Previous Comment 10) A waiver from Section 146-11.J was recommended for approval by the Township Planning Commission at its meeting held on May 28, 2019.***
6. 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. ***(Previous Comment 16) As discussed at the meeting held on June 12, 2019, a will serve letter must be submitted. (Previous Comment 11) The response indicates a will serve letter has been requested and is expected to be received before the end of July. A copy must be provided to the Township upon receipt.***
7. An improvement and completion guarantee must be provided in accordance with Section 146-17. ***(Previous Comment 19) A detailed construction cost estimate with specific line items must be submitted for review. (Previous Comment 12) The response indicates a cost estimate is being prepared at this time.***
8. 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. ***(Previous Comment 14) A waiver from Section 146-28 to reduce the parking space depth to 18-feet was recommended for approval by the Township Planning Commission at its meeting held on May 28, 2019.***
9. 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. ***(Previous Comment 15) A waiver from Section 146-33.D to permit storm sewer having diameters of 6-, 8-, and 12-inches was recommended for approval by the Township Planning Commission at its meeting held on May 28, 2019.***
10. 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. ***(Previous Comment 16) A waiver from Section 146-39.B.(3)(a)[1] was recommended for approval by the Township Planning Commission at its meeting held on May 28, 2019.***

#### **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.

11. In accordance with Section 701.A, a financial guarantee is required for the proposed stormwater management improvements. ***(Previous Comment 38) A detailed cost estimate with specific line items must be submitted for review. (Previous Comment 21) The***

Mr. Richard Manfredi, Manager  
Abington Township  
July 23, 2019  
Page 5 of 5

*response indicates a cost estimate is being prepared at this time.*

12. An operation and maintenance plan is provided as Sheet LD 15. An agreement will also be required in accordance with Sections 702.A and 704. *(Previous Comment 22)*

#### **MISCELLANEOUS COMMENTS**

13. All comments received from the shade tree commission must be addressed to their satisfaction. *(Previous Comment 29)*

#### **PLAN REVISION COMMENTS**

14. As discussed during our meeting on June 12, 2019, the plan must be submitted to Montgomery County for its review of the proposed improvements along Easton Road. All correspondence with and approval from the County must be provided to the Township. *(New Comment) (Previous Comment 31) The response indicates a submission has been made to the Montgomery County Roads and Bridges Department. All correspondence with and approval from the County must be provided to the Township upon receipt.*

All previous engineering related comments have been satisfied. We recommend the above remaining comments be addressed to the satisfaction of Abington Township prior to approval of the proposed Land Development Plan.

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

Sincerely,



Melissa E. Prugar, P.E.  
Municipal Engineer

MEP/cg

cc: 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



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

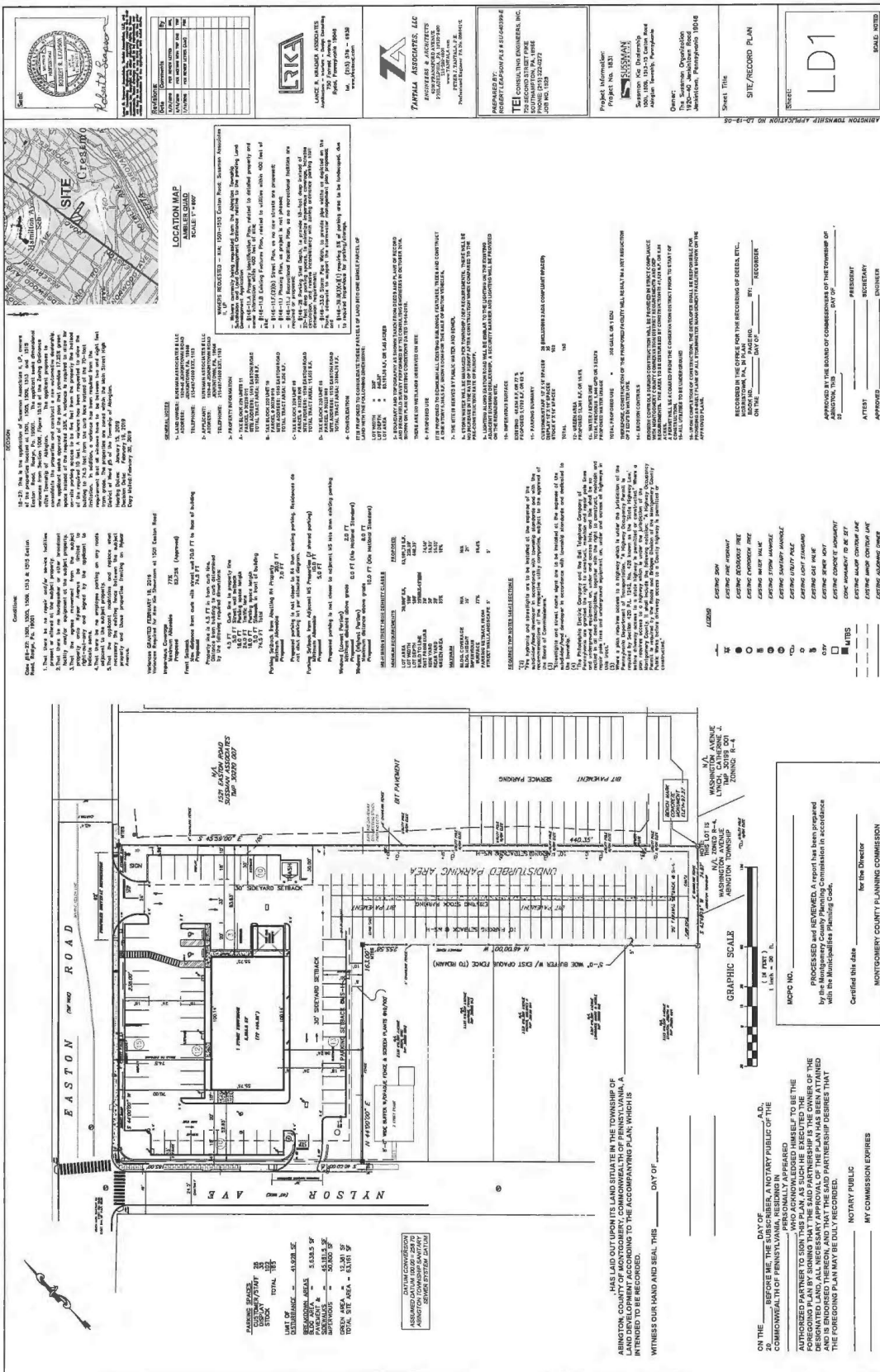
☐ DENIED

VOTE: 9 OF 9

Signature:

Date: May 28, 2019

[illegible]









## **PUBLIC SAFETY COMMITTEE**

### **AGENDA ITEM**

July 29, 2019

DATE

Police

DEPARTMENT

PS-01-080819

AGENDA ITEM NUMBER

#### **FISCAL IMPACT**

Cost > \$10,000.

Yes

☐

No

☒

#### **PUBLIC BID REQUIRED**

Cost > \$20,100

Yes

☐

No

☒

#### **AGENDA ITEM:**

Advertise Ordinance No. 2167

#### **EXECUTIVE SUMMARY:**

In accordance with Resolution No. 2018-026 adopted by the Board of Commissioners on June 14, 2018, establishing a uniform policy and procedure for consideration of traffic regulations and the installation of proper signs and markings, consider a motion to advertise Ordinance No. 2167, amending Chapter 156 - "Vehicles and Traffic," Article II - "Traffic Regulations," Section 9 - "One Way Highways Established," 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," Section 28 - "Special Purpose Parking Zones" to repeal Ordinance No. 1799 and 1824 making Silver Avenue between Cleveland Avenue and Edge Hill Road one way between and 8:00 a.m. and 4:00 p.m. on school days; to add stop intersections on Elizabeth Road, Oakhill Drive, Silver Avenue, Norman Road, Kenmore Avenue and Crater Avenue; add no parking signs on Lindsay Lane, Rothley Avenue, Cricket Avenue and Oakshade Road; add a handicapped parking sign in front of 642 Roberts Avenue as requested by the respective Commissioners. Please see memo dated 071819.

#### **PREVIOUS BOARD ACTIONS:**

NONE

#### **RECOMMENDED BOARD ACTION:**

Motion to advertise Ordinance No. 2167, amending Chapter 156 - "Vehicles and Traffic," Article II - "Traffic Regulations," Section 9 - "One-Way Highways Established," 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; Parking Prohibited Except Certain Hours; No Stopping or Standing," Section 28 - "Special Purpose Parking Zones" at a regularly scheduled meeting of the Board of Commissioners.



# TOWNSHIP OF ABINGTON

*Office of the Township Manager*

Richard J. Manfredi  
Township Manager

## FISCAL NOTE

AGENDA ITEM NUMBER: PS-01-080819

DATE INTRODUCED: July 29, 2019

FISCAL IMPACT AMOUNT: \$3,041.71

FUND:

FISCAL IMPACT:

☐ YES

☒ NO

FISCAL IMPACT

Cost > \$10,000.

Yes ☐

No ☒

### SUMMARY

The total fiscal impact for this Ordinance is \$3,041.71.

### ANALYSIS

7 Stop signs with stop bars: \$351.42 each, Totaling: \$2,459.94

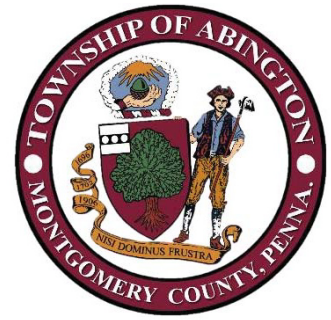
5 No Parking signs: \$94.88 each, Total: \$474.40

1 Handicapped Parking sign: \$107.37 each

Total cost: \$3,041.71



## ABINGTON TOWNSHIP POLICE DEPARTMENT



TO: Richard J. Manfredi, Township Manager  
FROM: Patrick Molloy, Chief of Police  
DATE: July 18, 2019

Traffic Safety Ordinance Request To Amend  
Chapter 156 "Vehicles and Traffic"  
Article II – "Traffic Regulations" Section 14 – "Stop  
Intersections"

Section 9 "One-Way Highways Established"  
Article III "Parking Regulations" Section 25 "Parking Prohibited  
At All Times; No Parking Between Signs; No Parking Here to  
Corner; Parking Prohibited Except Certain Hours; No Stopping  
or Standing" Section 28 "Special Purpose Parking Zones"

SUBJECT:

1. Chapter 156 – "Vehicles and Traffic," Article II, "Traffic Regulations," Section 14  
– "Stop Intersections," shall be amended to **add** the following restriction:

Commissioner	Stop Sign On	Direction of Travel	At Intersection of
Brodsky	Elizabeth Road	Eastbound	Old Huntingdon Pike
Brodsky	Oakhill Drive	North Side	Huntingdon Pike
Carswell	Silver Avenue	Southbound	Edge Hill Road
Carswell	Crater Avenue	South	At Hower Avenue
Carswell	Crater Avenue	North	At Elkins Avenue
Kline	Sherwood Road	Eastbound	Amity Road
Myers	Norman Road	West	Osbourne Avenue
Vahey	Kenmore Avenue	Eastbound	Stewart Avenue

2. Chapter 156 – “Vehicles and Traffic,” Article II, “Traffic Regulations,” Section 9  
– “One-Way Highways Established, shall be amended to **repeal** the following restriction:

<b>Commissioner</b>	<b>Name of Highway</b>	<b>Direction of Travel</b>	<b>Limits</b>
Carswell	Silver Avenue	South	Between Cleveland Avenue and Edge Hill Road, on school days between 8:00 a.m. and 4:00 p.m.

3. Chapter 156 – “Vehicles and Traffic,” Article III Parking Regulations,” Section 25 – “Parking Prohibited At All Times; No Parking Between Signs; No Parking Here to Corner;” shall be amended to **add** the following restrictions:

<b>Commissioner</b>	<b>No Parking</b>	<b>Side</b>	<b>Location</b>
DiPlacido	Oakshade Road	North Side	From the dead end to the driveway at 535. 20 ft. South of the Driveway at 1310 Lindsay Lane all of the way North to the start of Meadowbrook
Kline	Lindsay Lane	West Side	Train Station 20 ft. South of the driveway at 1315 Lindsay Lane all the way to Mill
Kline	Lindsay Lane	East Side	Road From the property line of 1310
Schreiber	Rothley Avenue	North Side	Mildred Avenue 5 ft. south of the driveway at 218 Cricket Ave to the existing NO
Thompson	Cricket Avenue	West Side	Parking across from lot to the Edge Hill Fire Company

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

<b>Commissioner</b>	<b>Authorized Purpose Vehicle</b>	<b>Location</b>
Gillespie	Handicapped Parking	624 Roberts Avenue

PM/mg



**TOWNSHIP OF ABINGTON  
MONTGOMERY COUNTY, PENNSYLVANIA**

**ORDINANCE NO. 2167**

**AN ORDINANCE AMENDING  
CHAPTER 156 – “VEHICLES AND TRAFFIC,”  
ARTICLE II – “TRAFFIC REGULATIONS,”  
SECTION 9 – “ONE-WAY HIGHWAYS ESTABLISHED,”  
SECTION 14 – “STOP INTERSECTIONS”; AND  
ARTICLE III – “PARKING REGULATIONS”  
SECTION 25 – “PARKING PROHIBITED AT ALL TIMES; NO PARKING BETWEEN  
SIGNS; NO PARKING HERE TO CORNER, ”  
SECTION 28 – “SPECIAL PURPOSE PARKING ZONES”**

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

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

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

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

**WHEREAS**, the Board of Commissioners of the Township of Abington has determined that the Code of Ordinances of the Township of Abington shall be amended at Chapter 156 – “Vehicles and Traffic,” Article II – “Traffic Regulations,” Sections 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,” 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 9 – “One-Way Highways Established,” to **repeal** the following restrictions:

<b>Name of Highway</b>	<b>Side</b>	<b>Location</b>
Silver Avenue	South	Between Cleveland Avenue and Edge Hill Road, on school days between a.m. and 4:00 p.m.

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

<b>Name of Highway</b>	<b>Side</b>	<b>Location</b>
Elizabeth Road	Eastbound	At Old Huntingdon Pike
Oakhill Drive	North Side	At Huntingdon Pike
Silver Avenue	Southbound	At Edge Hill Road
Norman Road	West	At Osbourne Avenue
Kenmore Avenue	Eastbound	At Stewart Avenue
Crater Avenue	South	At Hower Avenue
Crater Avenue	North	At Elkins Avenue

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

No Parking	Side	Location
Lindsay Lane	West Side	20 ft. South of the Driveway at 1310 Lindsay Lane all of the way North to the start of Meadowbrook Train Station
Lindsay Lane	East Side	20 ft. South of the driveway at 1315 Lindsay Lane all the way to Mill Road
Rothley Avenue	North Side	From the property line of 1310 Mildred Avenue
Cricket Avenue	West Side	5 ft. south of the driveway at 218 Cricket Avenue to the existing NO Parking across from lot to the Edge Hill Fire Company
Oakshade Road	North Side	From the dead end to the driveway at 535.

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

Name of Highway	Authorized Purpose of Vehicle	Location
Roberts Avenue	Handicapped Parking	In front of 642 Roberts Avenue

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

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

**ORDAINED AND ENACTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

TOWNSHIP OF ABINGTON  
BOARD OF COMMISSIONERS

Attest:

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

By: \_\_\_\_\_  
Wayne C. Luker, President



## ***PUBLIC SAFETY COMMITTEE***

### ***AGENDA ITEM***

July 29, 2019

*DATE*

Police

*DEPARTMENT*

PS-02-080819

*AGENDA ITEM NUMBER*

#### **FISCAL IMPACT**

Cost > \$10,000.

Yes

☐

No

☒

#### **PUBLIC BID REQUIRED**

Cost > \$20,100

Yes

☐

No

☒

#### ***AGENDA ITEM:***

Approve experimental regulation All Way stop Signs at Elm Avenue at Hawthorne Road and Spruce Avenue at Hamel Avenue.

#### ***EXECUTIVE SUMMARY:***

Please see the attached Traffic Safety Disposition Review List Memorandum.

#### ***PREVIOUS BOARD ACTIONS:***

None

#### ***RECOMMENDED BOARD ACTION:***

Motion to approve experimental All Way stop Signs at Elm Avenue at Hawthorne Road and Spruce Avenue at Hamel Avenue.



## ABINGTON TOWNSHIP POLICE DEPARTMENT

TO: Richard J. Manfredi, Township Manager  
FROM: Patrick Molloy, Chief of Police  
DATE: July 19, 2019  
SUBJECT: Traffic Safety Disposition Review List

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

Commissioner	Traffic Measure <u>Stop Sign</u>	Appendix
Commissioner Thompson	ALL-WAY - Elm Avenue at Hawthorne Road	1
Commissioner Thompson	ALL-WAY - Spruce and Hamel	2

1	The request for an ALL-Way Stop Sign is not recommended. There have been no crashes reported there in the last 5 years. Sight distance measurements from Hawthorne east/west looking both directions were taken and the distance is more than 147 (+) feet from both vantage points. At this time the intersection would not meet the warrant criteria for an ALL WAY stop sign. Referred to the Township Manager for Experimental options.
2	The request for an ALL-Way stop sign is not recommended. There have been no reported crashes at the intersection in the last 5 years. The sight distance for Spruce Ave looking North on Hamel Ave is 235 ft. and looking South is 495 ft.. At this time the intersection does not meet the warrant criteria for an ALL Way stop sign. Referred to the Township Manager for Experimental options.

The cost to install experimental stop signs at these locations is as follows:

7 Stop signs @ \$120.5 each = \$843.5.

If these signs are adopted, stop bars would need to be added. The cost to add the stop bars is as follows:

7 Stop bars @ \$230.92 = \$1,616.44





## ***PUBLIC SAFETY COMMITTEE***

### ***AGENDA ITEM***

July 29, 2019

*DATE*

Police

*DEPARTMENT*

PS-03-080819

*AGENDA ITEM NUMBER*

#### **FISCAL IMPACT**

Cost > \$10,000.

Yes

☐

No

☒

#### **PUBLIC BID REQUIRED**

Cost > \$20,100

Yes

☐

No

☒

#### ***AGENDA ITEM:***

Authorize advertisement of an Ordinance to regulate the use of brake retarders.

#### ***EXECUTIVE SUMMARY:***

Upon the request of Commissioner Thompson for the Board of Commissioners to consider the enactment of an ordinance that regulates the use of brake retarders, the Police Department and Solicitor were engaged to review the legal and practical implementation of such a regulation.

The specific location to be reviewed by PennDot would be between Edge Hill Road and North Hills Avenue.

#### ***PREVIOUS BOARD ACTIONS:***

This matter was an agenda item at the Public Safety Committee working session on June 17, 2019 with.

#### ***RECOMMENDED BOARD ACTION:***

Motion to authorize the Township's Solicitor to draft and advertise for enactment an Ordinance by the Township of Abington that regulates engine brake retarders.

**MEMORANDUM**

TO: Richard J. Manfredi, Township Manager

FROM: Michael P. Clarke and Valentina M. Nicolo

DATE: May 15, 2019

RE: Abington Township- Potential Jake Brake Ordinance

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**ATTORNEY-CLIENT COMMUNICATION**  
**PRIVILEGED & CONFIDENTIAL**

We have researched whether the Township may enact an ordinance to prohibit the use of brake retarders, also known as “jake brakes,” by trucks on state roads. The Township must request approval from PennDot prior to enacting such an ordinance.

In accordance with Section 4103 of the Pennsylvania Vehicle Code, PennDot has the sole authority to regulate the use of jake brakes. 67 Pa. Code § 179.10 (20) Therefore, any municipality that wants to prohibit their use must first obtain PennDot’s permission in accordance with the following procedure:

1. The Township must request authorization to enact an engine-brake retarder prohibition, in writing to the appropriate PennDot Engineering District Executive. The Township should send its written request to:

The Pennsylvania Department of Transportation District 6-0  
ATTN: Don Centofante, Traffic Design  
7000 Geerdes Boulevard  
King of Prussia, PA 19406-1525

The request should identify the specific roads, and between which points on these roads, the Township wishes permission to prohibit the use of engine-brake retarders.

2. PennDot will then review the request in accordance with the criteria for Prohibition Approval outlined in its regulations, and prepare a written response to the Township, typically, within a month. The criteria for approval is as follows:
  - a. The roadway is not a limited access facility or a ramp exiting from a highway with a posted speed or 85<sup>th</sup> percentile speed of 55 mph or greater.
  - b. The average downhill grade does not exceed 4 percent within any 500-foot section of highway (i.e., the change elevation of the road is never greater than 20 feet in any 500-foot section of downhill).

- c. A reduced speed limit or reduced gear zone does not exist for trucks due to a hazardous grade determination.
  - d. The posted speed limit or 85<sup>th</sup> percentile speed is less than 55 mph.
  - e. There is no history of runaway truck crashes in the past 3 years.
  - f. There is no discernible pattern of rear-end crashes in the past 3 years where a truck was the striking vehicle.
3. If approved, the Township may then enact an ordinance. Once PennDot receives the ordinance, final approval will be granted and guidance will be provided to the Township on the type, quantity and location for required signing. The Township is responsible for procuring, erecting and maintaining the required signing.
4. Enforcement of the prohibition is then the responsibility of the Township Police Department.



# Abington Township Police Department



TO: Richard J. Manfredi, Township Manager

FROM: Lt. Chris Porter, Administrative Division Commander

DATE: August 1, 2019

SUBJECT: Brake Retarder Restrictions

The following is information regarding Brake Retarder's and considerations needed if the township desires to impose restrictions.

Brake retarders are a device on a tractor trailer or large truck of some type with a diesel engine. It uses the compression of the engine to slow the truck down and can be turned on or off. This saves significant wear on the brakes and assists in the slowing of larger trucks especially when traveling under a load.

## Brake Retarder Restriction Procedure:

1. The township determines the extent of prohibition (entire twp., entire road, segment of road, etc...)
2. The township must contact PennDOT to do a survey (PennDOT regulates brake retarder restrictions for ALL roads within the commonwealth). This includes local, county and state roadways. The township cannot pass an ordinance for brake retarders without the approval of PennDOT.
3. PennDOT will conduct surveys and examine road type, speed limit, road grade, truck crashes, rear end crashes, and pedestrian travel. These are only a few of the areas looked at.
4. Penn Dot conducts its survey using the TE 104 form and makes a final determination.
5. Depending on the extent of the request, the survey, PennDOT may issue a restriction community wide, an entire roadway, or a portion or segment of a roadway. It should be noted that if there is a request to restrict brake

retarders on an entire roadway, PennDOT may only approve the restriction for a certain portion or segment of the roadway.

6. After Penn Dot sends approval, the township must pass an ordinance for the restriction granted.
7. The township is then responsible for installation of signs, maintenance of signs, and enforcement of signage.

Please let me know if you have any questions or concerns.

# ENGINE RETARDER RESTRICTION ENGINEERING AND TRAFFIC STUDY

PLEASE TYPE OR PRINT ALL INFORMATION IN BLUE OR BLACK INK



**pennsylvania**  
DEPARTMENT OF TRANSPORTATION  
www.dot.state.pa.us

## A - LOCATION INFORMATION

COUNTY	MUNICIPALITY
STREET NAME	TOWNSHIP ROAD #
SR#	SEGMENT
RESTRICTED BETWEEN: Segment:      Offset:      To Segment:      Offset:	
Location:      to Location:	
Side of Street: <input type="checkbox"/> EAST <input type="checkbox"/> WEST <input type="checkbox"/> NORTH <input type="checkbox"/> SOUTH	

## B - REFERENCE INFORMATION

REFERENCE PUB 46	SECTION(S) Chapter 11.8
REFERENCE Vehicle Code Title 75 Pa. C.S.	SECTION(S) §4103, 4501, 4974

## C - STUDY ELEMENTS

### FROM PUB 212 APPENDIX:

- |   |   |
|---|---|
| <input type="checkbox"/> Crash Analysis (1)   | <input type="checkbox"/> Speed Data (17)      |
| <input type="checkbox"/> Geometric Review (8) | <input type="checkbox"/> Traffic Volumes (20) |
| <input type="checkbox"/> Sight Distance (16)  | <input type="checkbox"/> Type of Highway (21) |
|   | <input type="checkbox"/> Other: _____         |

## D - ATTACHMENTS LISTING

### Check those that apply and attach to this form in the order listed below:

- |   |  |   |
|---|--|---|
| <input type="checkbox"/> 1. 10-Day Response Letter                  | <input type="checkbox"/> 7. Crash Extract                                  | <input type="checkbox"/> 13. Traffic/Pedestrian Volumes |
| <input type="checkbox"/> 2. Letter or Memo Requesting Study         | <input type="checkbox"/> 8. Crash Rate                                     | <input type="checkbox"/> 14. STAMPP Identification Data |
| <input type="checkbox"/> 3. Location Map                            | <input type="checkbox"/> 9. Collision Diagram Plot                         | <input type="checkbox"/> 15. Speed Limit                |
| <input type="checkbox"/> 4. Straight Line Diagram                   | <input type="checkbox"/> 10. Speed Study                                   | <input type="checkbox"/> 16. Traffic Signal Permit Plan |
| <input type="checkbox"/> 5. Photographs                             | <input type="checkbox"/> 11. Warrant Analysis                              | <input type="checkbox"/> 17. Other _____                |
| <input type="checkbox"/> 6. Field View Drawing or Condition Diagram | <input type="checkbox"/> 12. Multi-Way Stop or Truck Restriction Worksheet |   |

### Confidential - Traffic Engineering and Safety Study

This document is the property of the Commonwealth of Pennsylvania, Department of Transportation. The data and information contained herein are part of a traffic engineering and safety study. This safety study is only provided to those official agencies or persons who have responsibility in the highway transportation system and may only be used by such agencies or persons for traffic safety related planning or research. The document and information are confidential pursuant to 75 Pa. C.S.3754 and 23 U.S.C. 409 and may not be published, reproduced, released or discussed without the written permission of the Pennsylvania Department of Transportation.



## E - SITE OBSERVATION CHECKLIST

### Operational Checklist:

1. Do obstructions block a driver's view of pedestrians or approaching vehicles? ..... ☐ YES ☐ NO ☐ N/A
2. Do drivers respond correctly to signals, signs, or other traffic control devices? ..... ☐ YES ☐ NO ☐ N/A
3. Is there evidence of crashes (*skid marks, property damage, tree/bush damage, broken glass/vehicle parts, etc.*)? ..... ☐ YES ☐ NO ☐ N/A
4. Are there violations of parking or other traffic regulations? ..... ☐ YES ☐ NO ☐ N/A
5. Do drivers appear confused about routes, street names, or other guidance information? ..... ☐ YES ☐ NO ☐ N/A
6. Have you observed the location during peak hours for volume, crashes, and traffic operations? ..... ☐ YES ☐ NO ☐ N/A
7. Are there traffic flow deficiencies or traffic conflict patterns associated with turning movements? ..... ☐ YES ☐ NO ☐ N/A
8. Are there significant delays and/or congestion? ..... ☐ YES ☐ NO ☐ N/A
9. Are there vehicle/pedestrians conflicts? ..... ☐ YES ☐ NO ☐ N/A
10. Are there other traffic flow deficiencies or traffic conflict patterns? ..... ☐ YES ☐ NO ☐ N/A

### Physical Checklist:

1. Can sight obstructions be removed or lessened? ..... ☐ YES ☐ NO ☐ N/A
2. Do the street alignments or widths adequately accommodate the type of traffic using the roadway? ..... ☐ YES ☐ NO ☐ N/A
3. Are curb radii adequate for turning vehicles? ..... ☐ YES ☐ NO ☐ N/A
4. Are pedestrian crosswalks properly located? ..... ☐ YES ☐ NO ☐ N/A
5. Are signs adequate as to usefulness, message, size, conformity, and placement? ..... ☐ YES ☐ NO ☐ N/A
6. Are traffic signals adequate as to placement, visibility, glare, conformity, number of signal heads, and timing? .. ☐ YES ☐ NO ☐ N/A
7. Are pavement markings adequate as to their conformance to standards and location? ..... ☐ YES ☐ NO ☐ N/A
8. Is channelization (islands or pavement markings) adequate for reducing conflict areas,  
separating traffic flows, and defining movements? ..... ☐ YES ☐ NO ☐ N/A
9. Does the existing legal parking layout affect sight distance for through or turning vehicles? ..... ☐ YES ☐ NO ☐ N/A
10. Is the pavement condition free of potholes, washboard, slick surface, etc.? ..... ☐ YES ☐ NO ☐ N/A

## F - SITE DATA - CRITERIA FOR PROHIBITION APPROVAL

DATE DATA COLLECTED	PERSON CONDUCTING STUDY	TITLE

In order to prohibit engine brake retarders; District Traffic Units shall ensure that all of the following are satisfied: **SATISFIED**

1. The roadway is not a limited access facility or a ramp exiting from a highway with a posted speed or 85th percentile speed of 55 mph or greater. .... ☐ YES ☐ NO
2. The average downhill grade does not exceed 4 percent within any 500-foot section of highway (i.e., the change elevation of the road is never greater than 20 feet in any 500-foot section of a downhill). .... ☐ YES ☐ NO

### DOWNHILL GRADE SECTIONS GREATER THAN 4%

State/Local Route	Side	Direction	Start Segment	Start Location	% Grade	End Segment	End Location

3. A reduced speed limit or reduced gear zone does not exist for trucks due to a hazardous grade determination. .... ☐ YES ☐ NO
4. The posted speed limit or 85th percentile speed is less than 55 mph. .... ☐ YES ☐ NO
5. There is no history of runaway truck crashes in the past 3 years ..... ☐ YES ☐ NO

This traffic engineering and safety study is confidential pursuant to 75 Pa. C.S. 3754 and 23 U.S.C. 409 and may not be disclosed or used in litigation without written permission from PennDOT.

**F - SITE DATA - CRITERIA FOR PROHIBITION APPROVAL (CONTINUED)****SATISFIED**6. There is no discernible pattern of rear-end crashes in the past 3 years where a truck was the striking vehicle. . . . . ☐ YES ☐ NO**CRASH HISTORY**

State/Local Route	Crash Date	Comments

**G - REMARKS****H - ENGINEERING JUDGEMENT****I - APPROVALS**

Comments:

Reviewed and Approved by Signature

Name/Title

Date

Reviewed and Approved by Signature

Name/Title

Date

This traffic engineering and safety study is confidential pursuant to 75 Pa. C.S. 3754 and 23 U.S.C. 409 and may not be disclosed or used in litigation without written permission from PennDOT.



## ***PUBLIC AFFAIRS COMMITTEE***

### ***AGENDA ITEM***

July 29, 2019

*DATE*

PA-01-080819

*AGENDA ITEM NUMBER*

Engineering & Code

*DEPARTMENT*

#### **FISCAL IMPACT**

Cost > \$10,000.

Yes

☐

No

☒

#### **PUBLIC BID REQUIRED**

Cost > \$20,100

Yes

☐

No

☒

#### ***AGENDA ITEM:***

Reject Bid for Growing Greener 2016 Project for Stormwater Management BMP Control Measures at Roychester Park and Evergreen Manor Park

#### ***EXECUTIVE SUMMARY:***

The Township received a grant of \$186,000.00 with a minimum 15% match on April 25, 2016. Project was on hold in 2018 due to coordination with USACE on their Roychester Project. Six contractors came to the mandatory pre-bid meeting, but only one bid was received. The bid is over-budget.

Non-bidding contractors indicated concern both in terms of maintenance and planting control about the "volunteer" planting aspect of the project using material provided under the contract. The bid documents will be modified and the project will be re-bid in anticipation of a September award.

#### ***PREVIOUS BOARD ACTIONS:***

Resolution No. 16-031 was approved by the Board of Commissioners on November 10, 2016 approving the execution of the Growing Greener Grant Agreement.

#### ***RECOMMENDED BOARD ACTION:***

Motion to reject the single bid received Growing Greener 2016 Project for Stormwater Management BMP Control Measures at Roychester Park and Evergreen Manor Park and amend the bid documents to rebid the project.

**ABINGTON TOWNSHIP  
RESOLUTION NO. 16-031**

**A RESOLUTION OF ABINGTON TOWNSHIP,  
COUNTY OF MONTGOMERY, COMMONWEALTH OF PENNSYLVANIA,  
AUTHORIZING THE PRESIDENT OF THE BOARD OF COMMISSIONERS AND THE  
TOWNSHIP SECRETARY TO EXECUTE AN ENVIRONMENTAL STEWARDSHIP AND  
WATERSHED PROTECTION GRANT AGREEMENT WITH THE COMMONWEALTH OF  
PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION.**

WHEREAS, Township of Abington ("Township") was notified on April 25, 2016 by the Commonwealth of Pennsylvania that it was selected to receive an Environmental Stewardship and Watershed Protection (Growing Greener) Grant in the amount of \$186,000; and

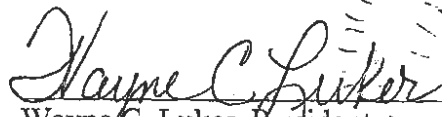
WHEREAS, the Board of Commissioners, by unanimous vote at a public meeting held on June 9, 2016, authorized Township officials to accept a grant award from the Commonwealth of Pennsylvania; a 2015 Growing Greener Grant in the amount of \$186,000 with the Township matching portion of \$27,900 to be funded from MS4 funds under the 2015 Capital Budget; and

WHEREAS, the Township is now required to enter into a Grant Agreement with the Commonwealth of Pennsylvania Department of Environmental Protection.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Township of Abington, Montgomery County, Pennsylvania, that the President of the Board of Commissioners and the Township Secretary are hereby authorized to execute an Environmental Stewardship and Watershed Protection Grant Agreement with the Commonwealth of Pennsylvania Department of Environmental Protection, subject to review and approval of the said agreement by the Township Solicitor.

RESOLVED and ADOPTED this 10<sup>th</sup> day of Nov., 2016.

**ABINGTON TOWNSHIP**

  
Wayne C. Luker, President  
Board of Commissioners

ATTEST:

  
\_\_\_\_\_  
Michael LeFevre, Secretary



**Flyway Excavating, Inc.**

Solicitation: Montgomery County Growing Greener 2016 Project Stormwater Management BMP Control Measures Roychester Park - Evergreen

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Line Item	Description	Type	Unit of Measure	Quantity	Unit Price	Extended Bid	Comment
1	Mobilization and Closeout	BASE	LS	1	\$5,100.00	\$5,100.00	
2	E Controls, Inclusive	BASE	LS	1	\$9,200.00	\$9,200.00	
3	Site Restoration, Inclusive	BASE	LS	1	\$4,800.00	\$4,800.00	
4	Roychester Park BMPs Infiltration Trench, #57 Stone, Geotextile, Top Soil, Inclusive	BASE	LS	1	\$70,000.00	\$70,000.00	
5	Roychester Park BMPs Rain Garden / Bioswale, Inclusive	BASE	LS	1	\$29,000.00	\$29,000.00	
6	Roychester Park BMPs Riparian Buffer Restoration, Inclusive	BASE	LS	1	\$27,500.00	\$27,500.00	
7	Roychester Park BMPs Retention / Infiltration Berms, Inclusive	BASE	LS	1	\$18,600.00	\$18,600.00	
8	Tree Relocation	BASE	EACH	7	\$435.00	\$3,045.00	
9	Fence R/R	BASE	LS	1	\$7,700.00	\$7,700.00	
10	Red Maple	BASE	2 CAL.	2	\$625.00	\$1,250.00	
11	Willow Oak	BASE	2 CAL.	1	\$625.00	\$625.00	
12	River Birch	BASE	2 CAL.	2	\$625.00	\$1,250.00	
13	Eastern Redbud	BASE	1.5 CAL.	6	\$500.00	\$3,000.00	
14	Mountain Laurel	BASE	5 GAL. CONT.	15	\$50.00	\$750.00	
15	American Hazelnut	BASE	3 GAL. CONT.	16	\$44.00	\$704.00	
16	Spicebush	BASE	1 GAL. CONT.	10	\$25.00	\$250.00	
17	Bayberry	BASE	1 GAL. CONT.	16	\$25.00	\$400.00	
18	Arrowwood Viburnum	BASE	3 GAL. CONT.	6	\$38.00	\$228.00	
19	Turtlehead	BASE	2.5 POT	88	\$7.50	\$660.00	
20	Cardinal Flower	BASE	2.5 POT	102	\$7.50	\$765.00	
21	Blue Vervain	BASE	2.5 POT	135	\$7.50	\$1,012.50	
22	Common Milkweed	BASE	2.5 POT	83	\$7.50	\$622.50	
23	Big Bluestem Grass	BASE	1 GAL. CONT.	17	\$11.25	\$191.25	
24	Indiangrass	BASE	1 GAL. CONT.	74	\$11.25	\$832.50	
25	Switchgrass	BASE	1 GAL. CONT.	68	\$11.25	\$765.00	
26	Lurid Sedge	BASE	1 GAL. CONT.	12	\$11.25	\$135.00	
27	Allowance - Install Plantings: Contractor Must enter \$10,000 in the Bid Form	BASE	LS	1	\$10,000.00	\$10,000.00	
28	Allowance - Miscellaneous Landscaping: Contractor Must enter \$5,000 in the Bid Form	BASE	LS	1	\$5,000.00	\$5,000.00	
29	Evergreen Park R-5 Rip Rap Cross Vain	BASE	TONS	16	\$549.00	\$8,784.00	
30	Evergreen Park R-5 Rip Rap Apron	BASE	TONS	110	\$195.00	\$21,450.00	
31	Evergreen Park R-6 Rip Rap	BASE	TONS	22	\$609.00	\$13,398.00	
32	Evergreen Park Site Restoration	BASE	EACH	1	\$8,000.00	\$8,000.00	
						<u>\$255,017.75</u>	



## ***PUBLIC AFFAIRS COMMITTEE***

### ***AGENDA ITEM***

July 29, 2019

*DATE*

PA-02-080819

*AGENDA ITEM NUMBER*

Administration

*DEPARTMENT*

#### **FISCAL IMPACT**

Cost > \$10,000.

Yes

☐

No

☒

#### **PUBLIC BID REQUIRED**

Cost > \$20,100

Yes

☐

No

☒

#### ***AGENDA ITEM:***

Consider authorizing the advertisement and adoption of an ordinance creating Chapter 64, Contractor Anti-Discrimination.

#### ***EXECUTIVE SUMMARY:***

Upon the request of Commissioner Schreiber for the Board of Commissioners to consider the enactment of an ordinance creating Chapter 64, Contractor Anti-Discrimination.

#### ***PREVIOUS BOARD ACTIONS:***

None

#### ***RECOMMENDED BOARD ACTION:***

Motion to authorize and advertise an ordinance creating Chapter 64, Contractor Anti-Discrimination.



**TOWNSHIP OF ABINGTON  
MONTGOMERY COUNTY, PENNSYLVANIA**

**ORDINANCE NO. 2168**

**AN ORDINANCE CREATING  
CHAPTER 64 – “CONTRACTOR ANTI-DISCRIMINATION,”**

**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;

**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 Part II – “General Legislation,” to create Chapter 64, “Contractor Anti-Discrimination” 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 Article II - “General Legislation,” to create Chapter 64 “Contractor Anti-Discrimination” to read as follows:

“§64-1. Title.

This chapter shall be known and may be cited as the “Abington Township Contractor Anti-Discrimination Ordinance.”

§64-2. Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

**TOWNSHIP**

Abington Township.

**CONTRACTOR**

A for-profit or not-for-profit entity that has a Township contract.

**§64-3. Contractor Anti-Discrimination Provision.**

1. All contracts between the Township and contractors will include the following non-discrimination clause:

*During the term of this Contract, Contractor agrees as follows:*

- a. *Contractor shall not discriminate against any employee, applicant for employment, independent contractor, or any other person because of actual or perceived race, color, religious creed, ancestry, sex, national origin, handicap or disability, use of guide or support animals because of blindness, deafness or physical handicap of the user or because the user is a handler or trainer of support of guide animals, or because of sexual orientation, gender identity, or gender expression.*

2. The Township shall not contract for public goods or services that does not include the Contractor Anti-Discrimination Provision.
3. Township departments that contract for public goods or services shall amend their procurement procedures to enforce this Ordinance.
4. Any contract or contract renewal entered into the Township on or after the effective date of this Ordinance shall include a binding agreement consistent with this section.”

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

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

**[Intentionally left blank]**

**ORDAINED AND ENACTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

TOWNSHIP OF ABINGTON  
BOARD OF COMMISSIONERS

Attest:

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

By: \_\_\_\_\_  
Wayne C. Luker, President



## FINANCE COMMITTEE

### AGENDA ITEM

August 8, 2019

DATE

FC-01-080819

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:

Consider a motion to approve the June expenditures in the amount of \$3,169,941.47 and salaries and wages in the amount of \$2,021,375.01, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of September 2019.

**EXPENDITURES:**

Total Payroll in June	2,021,375.01
Total Accounts Payable in June	3,172,241.02
Total Bank Wires	0.00
Less Void and Stop Payments	<u>(2,299.55)</u>
Total Payments	5,191,316.48

## 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:

52865	Ready Refresh	(9.93)
54795	D Electric Motors	(225.00)
56620	Home Depot Credit	<u>(2,064.62)</u>
		(2,299.55)

Payroll Related Expenditures:

	<u>June</u>	<u>YTD</u>
FICA Taxes	103,544.56	647,806.58
Hospitalization	372,355.42	2,240,827.94
Prescription	148,129.34	890,610.48
Dental	26,262.05	156,363.10
Disability and Life Insurance	11,242.85	68,168.32
Unemployment Compensation	<u>0.00</u>	<u>0.00</u>
	661,534.22	4,003,776.42

Outstanding Debt Obligations

## Bond &amp; Note Debt – General, Refuse &amp; 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	2,595,000.00	86,966.17	
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>158,231.60</u>	
		7,213,237.00	634,580.37	7,847,817.37
Lease Debt Obligation				
Principal & Interest through 06/30/19		38,469.00		

**EXHIBIT "A"**

<u>Payee</u>	<u>Description</u>	<u>Amount</u>
The major areas of expenditures in the month of June 2019 (\$2,803,326.14 or 89%) were paid as follows:		
Fidelio Insurance Co.	June Dental Premium	11,052.02
DVHT	June Prescription	148,129.34
Delaware Valley Health	June Health & Dental Insurance Premium	356,187.57
Aetna Health Insurance	June Health Insurance Premium Prescription	23,265.38
	June Health Insurance Premium Non-Prescription	8,112.50
Boston Mutual	June Life & Disability Insurance	11,242.85
A. Guiliani	Milling Project	53,204.00
Abington Library	Library Appropriation	17,233.00
Allied Landscape Supply	Material for War Memorial Park	19,767.46
Berkheimer Tax Administrator	Earned Income Tax	18,805.01
Cheltenham Township	4th Quarter 2018 Wastewater City of Phila.	350,895.68
	Interceptor "A" Sanitary Sewer Project	791,236.00
City of Philadelphia	April Payment	1,142,131.68
Covanta	Solid Waste Disposal	144,582.10
Delaware Valley Prop & Liability	2nd Quarter Deductible	147,774.67
Edge Hill Fire Company	Insurance Reimbursement	214,940.00
Eureka Stone	Paving	27,819.00
Gatso-USA	Red Light Camera-March 2018	119,948.90
Goodway Group Inc.	Business Priviledge Tax Refund	42,000.00
J.P. Mascaro	Single Waste Streaming	12,153.00
Jay Blumenthal	Commission	12,610.04
McMahon	Various Engineering Projects	57,425.25
PECO	Parks	38,120.85
	Street Lights	10,349.99
	WWTP-April	28,933.37
	WWTP-May	41,340.25
Riggins Fuel	Fuel for Township Fleet	22,206.68
Rudolph Clark, LLC	Retainer	102,830.29
Tyler Technologies	Yearly Support Agreement	24,973.80
		8,750.00
		40,767.43
	Total	<u>2,803,826.14</u>



**TABLE A**

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

**TABLE B**

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

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Replaced Checks Listing  
TWP OF ABINGTON

Page: 1

Bank: ap2  
Account: 1210645

Orig check	Date	Voided	Check amt	EFT	Paid to	Repl check	Date	Reason
52173	12/20/2018	6/5/2019	145.00	No	ERIC WILKENS	55279	6/5/2019	STALE DATED
			Bank total:		145.00			
			Checks total:		145.00			

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Replaced Checks Listing  
TWP OF ABINGTON

Page: 1

Bank: ap2  
Account: 1210645

Orig check	Date	Voided	Check amt	EFT	Paid to	Repl check	Date	Reason
53547	3/5/2019	6/5/2019	270.62	No	WISTEX II LLC	55280	6/5/2019	STALE DATED
			Bank total:		270.62			
			Checks total:		270.62			

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Voucher List  
TWP OF ABINGTON

Page: 1

06/07/2019 11:32:23AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55281	6/6/2019	14864 AETNA	JUNE		RETIREES & SPOUSES W/ PRES	
		YTD Amount: 135,545.26			Non-police with prescription	
					05-01-029-5111	15,171.34
					Police with prescription	
					05-01-028-5111	8,094.04
					Total :	23,265.38
55282	6/6/2019	14892 AETNA	JUNE		RETIREES & SPOUSES -NON-PR	
		YTD Amount: 47,987.50			POLICE NON-PRESCRIPTION	
					05-01-028-5111	3,162.50
					NON-POLICE~	
					05-01-029-5111	4,812.50
					COBRA NON-PRESCRIPTION	
					01-28-012-5111	137.50
					Total :	8,112.50
55283	6/6/2019	04594 D.V.H.T.	JUNE		MONTHLY HEALTH INSURANCE I	
		YTD Amount: 2,057,295.18				

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Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55283	6/6/2019	04594 D.V.H.T.	(Continued)		Police retirees	
					05-01-028-5111	34,693.21
					Non-Police retirees	
					05-01-029-5111	20,086.38
					Active employees	
					01-00-000-2455	310,410.17
					Cobra	
					01-28-012-5111	3,097.49
					Rate stabilization credit	
					01-00-000-2520	-27,309.71
					Total :	340,977.54
C-8 55284	6/6/2019	07121 D.V.H.T.	JUNE		MONTHLY DENTAL INSURANCE I	
		YTD Amount: 89,722.73			MONTHLY DENTAL INSURANCE I	
					01-00-000-2459	14,657.69
					COBRA & COMMISSIONERS DEF	
					01-28-012-5111	552.34
					Total :	15,210.03
55285	6/6/2019	14374 D.V.H.T.	JUNE		PRESCRIPTION PLAN	
		YTD Amount: 890,610.48			PRESCRIPTION PLAN	
					01-00-000-2458	139,459.21
					PRESCRIPTION PLAN	
					05-01-028-5111	8,670.13
					Total :	148,129.34

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55286	6/6/2019	00970 FIDELIO INSURANCE CO.	JUNE		MONTHLY DENTAL INSURANCE I	
		YTD Amount: 66,640.37			DENTAL INSURANCE PREMIUM	
					01-00-000-2459	10,664.35
					COBRA/COMMISSIONERS DENT,	
					01-28-012-5111	387.67
					Total :	<b>11,052.02</b>
55287	6/6/2019	15514 GUTMAN, RICHARD A & LINDA SUE	BILLING ADJUS		BILLING ADJUSTMENT PER COU	
		YTD Amount: 144.00			BILLING ADJUSTMENT PER COU	
					01-00-000-4030	115.00
					BILLING ADJUSTMENT PER COU	
					01-00-000-4075	29.00
					Total :	<b>144.00</b>
55288	6/6/2019	15519 HEUN, DAVID P & DIANE P	BILLING ADJUS		BILLING ADJUSTMENT PER COU	
		YTD Amount: 8.00			BILLING ADJUSTMENT PER COU	
					01-00-000-4030	6.00
					BILLING ADJUSTMENT PER COU	
					01-00-000-4075	2.00
					Total :	<b>8.00</b>
55289	6/6/2019	15513 HOFFMAN, MICHAEL & JENNIFER	BILLING ADJUS		BILLING ADJUSTMENT PER COU	
		YTD Amount: 324.00			BILLING ADJUSTMENT PER COU	
					01-00-000-4030	257.00
					BILLING ADJUSTMENT PER COU	
					01-00-000-4075	67.00

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55289	6/6/2019	15513	HOFFMAN, MICHAEL & JENNIFER	(Continued)	Total :	324.00
55290	6/6/2019	15516	JELLEN JR, JOSEPH A	BILLING ADJUS	BILLING ADJUSTMENT PER COU	
	YTD Amount:	15.00			BILLING ADJUSTMENT PER COU	
					01-00-000-4030	12.00
					BILLING ADJUSTMENT PER COU	
					01-00-000-4075	3.00
					Total :	15.00
55291	6/6/2019	15518	SHAUGHNESSY, WILLIAM & SAPNA	BILLING ADJUS	BILLING ADJUSTMENT PER COU	
	YTD Amount:	85.00			BILLING ADJUSTMENT PER COU	
					01-00-000-4030	67.00
					BILLING ADJUSTMENT PER COU	
					01-00-000-4075	18.00
					Total :	85.00
55292	6/6/2019	15517	TAYLOR, HENRI & ELANA	BILLING ADJUS	BILLING ADJUSTMENT PER COU	
	YTD Amount:	407.00			BILLING ADJUSTMENT PER COU	
					01-00-000-4030	323.00
					BILLING ADJUSTMENT PER COU	
					01-00-000-4075	84.00
					Total :	407.00
55293	6/6/2019	15515	ZASLOW, JEROME M & ANNE K	BILLING ADJUS	BILLING ADJUSTMENT PER COU	
	YTD Amount:	300.00				

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55293	6/6/2019	15515	ZASLOW, JEROME M & ANNE K	(Continued)	BILLING ADJUSTMENT PER COU	
					01-00-000-4030	238.00
					BILLING ADJUSTMENT PER COU	
					01-00-000-4075	62.00
					Total :	300.00
55294	6/6/2019	11304	MARTINEZ, GARY	TRAVEL REIMB	REIMBURSEMENT FOR MEALS A	
	YTD Amount:	127.31		70851	Reimbursement for meals and gas	
					01-04-056-5234	127.31
					Total :	127.31
55295	6/7/2019	13850	2019 PSATC CONFERENCE	CONFERENCE	PSATC REGISTRATION - RICH M.	
	YTD Amount:	2,390.00		70826	PSATC Registration - Rich Manfrec	
				70826	01-01-002-5301	1,195.00
					PSATC Registration - Carol Gillesp	
					01-01-001-5301	1,195.00
					Total :	2,390.00
55296	6/7/2019	00907	21ST CENTURY MEDIA	1789740 179291	LEGAL ADVERTISING	
	YTD Amount:	5,830.98			LEGAL ADVERTISING	
					07-23-071-7496	325.39
					LEGAL ADVERTISING	
					01-01-002-5303	607.52
					LEGAL ADVERTISING	
					01-06-081-5303	320.15
					Total :	1,253.06

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55297	6/7/2019	10314	4IMPRINT, INC	7280208	TRAFFIC SAFETY COLORING BC	
		YTD Amount: 2,111.26				
				70530	Traffic Safety Coloring Book~	
					01-04-048-5323	934.37
					Total :	934.37
55298	6/7/2019	00004	ABINGTON AUTO CARE	55750	TOW BILL FOR 19-019072	
		YTD Amount: 855.00				
				70822	tow bill for 19-019072	
					01-04-053-5340	150.00
					Total :	150.00
55299	6/7/2019	02961	ACKER'S HARDWARE, INC.	1905-038104	BRUSHES AND PAINT SUPPLIES	
		YTD Amount: 463.46				
				70900	Brushes and paint supplies for Cre:	
					01-24-153-5323	48.26
					Total :	48.26
55300	6/7/2019	05205	AMERICAN UNIFORM	SEE LIST	HOWLEY - 189177-02 - INSULATE	
		YTD Amount: 13,837.28				

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55300	6/7/2019	05205	AMERICAN UNIFORM	(Continued)		
				70847	Howley - 189177-02 - insulated glove	
					01-04-044-5316	40.90
				70847	Ammaturo - 192072 - insulated glove	
					01-04-044-5316	40.90
				70847	Armstrong - 192073 - socks (4)	
					01-04-044-5316	58.00
				70847	Dwyer - 192085-02 - socks (4)	
					01-04-044-5316	58.00
				70847	Burgmann - 192078-02 - socks (2)	
					01-04-044-5316	31.50
				70847	Dinsmore - 192084 - socks (2)	
					01-04-049-5316	31.50
				70847	Coughlin - 192081 - boots	
					01-04-044-5316	128.50
				70847	Blythe - 192086 - shooting glasses	
					01-04-043-5316	3.95
				70847	Fallon - 192167 - boots	
					01-04-044-5316	154.95
					Total :	548.20
55301	6/7/2019	14885	AND AIR CONDITIONING, NORTHAMPTON	05201903	REPAIRS TO MANAGER'S AC UNIT	
			YTD Amount: 21,007.75			
				70876	Repairs to Manager's AC Unit - \$1,680.00	
					01-01-030-5317	1,680.00
					Total :	1,680.00
55302	6/7/2019	00108	BEARINGS & DRIVE SOLUTIONS	5921277	SPARE COUPLINGS, WRAP FLEX	
			YTD Amount: 139.69			

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55302	6/7/2019	00108	BÊÄRINGS & DRIVE SOLUTIONS	(Continued)		
				70716	SPARE COUPLINGS, WRAP FLE>	
					02-10-200-5304	139.69
					Total :	139.69
55303	6/7/2019	07829	BIASE LANDSCAPING LLC	MAY 24, 2019	PLANT WAVE PETONIAS	
	YTD Amount:	13,631.00			PLANT WAVE PETONIAS	
					07-01-502-7511	2,667.00
					Total :	2,667.00
55304	6/7/2019	06143	BLYTHE, JOSEPH	REIMBURSEME	PA TRAFFIC SAFETY CONFEREN	
	YTD Amount:	1,028.60				
				70776	PA Traffic Safety Conference in Per	
					06-04-077-5301	878.60
					Total :	878.60
55305	6/7/2019	14050	BOMARK INSTRUMENTS, INC.	26048	INSPECTION & CALIBRATION OF	
	YTD Amount:	1,100.00				
				70371	INSPECTION & CALIBRATION OF	
					02-10-200-5304	1,100.00
					Total :	1,100.00
55306	6/7/2019	00187	BRYNER CHEVROLET INC.	916831	A/C SEALS FOR POLICE 29-07	
	YTD Amount:	3,864.07				
				70839	A/C SEALS FOR POLICE 29-07	
					01-14-186-5304	13.09
					Total :	13.09
55307	6/7/2019	04701	CAMPELLONE, ANTHONY	CDL REIMBURSE	REIMBURSE FOR CDL LICENSE	
	YTD Amount:	64.00				

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55307	6/7/2019	04701	CAMPPELLONE, ANTHONY	(Continued)	REIMBURSE FOR CDL LICENSE 01-24-150-5323	64.00 <b>64.00</b>
55308	6/7/2019	12500	CLEAN MACHINE CARWASH	CAR WASHES	ADDITIONAL APRIL CAR WASHES	
	YTD Amount:	1,078.00		70796	ADDITIONAL APRIL CAR WASHES 01-14-186-5304	269.50 <b>269.50</b>
55309	6/7/2019	00260	COLIBRARO LANDSCAPING &	144515	PLANTS, FLOWERS, AND SHRUBS	
	YTD Amount:	464.00		70684	Plants, flowers, and shrubs for 01-24-158-5323	352.00 <b>352.00</b>
55310	6/7/2019	12200	COLONIAL ELECTRIC SUPPLY CO	SEE LIST	ELECTRICAL SUPPLIES, PIPE, UI	
	YTD Amount:	4,430.11		70735	ELECTRICAL SUPPLIES, PIPE, UI 02-00-000-7495	447.16 <b>447.16</b>
55311	6/7/2019	14883	COMCAST	JUNE	FAX LINES FOR TOWNSHIP BUILDING	
	YTD Amount:	3,210.50			MODEM FOR TOWNSHIP BUILDING 01-01-005-5305	533.49 <b>533.49</b>
55312	6/7/2019	05860	COMCAST CABLE	JUNE	ARDSLEY COMMUNITY CENTER	
	YTD Amount:	1,224.42				

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55312	6/7/2019	05860	COMCAST CABLE (Continued)	69573	ARDSLEY COMMUNITY CENTER 01-24-152-5305	201.08 <b>Total : 201.08</b>
55313	6/7/2019 YTD Amount: 679.10	07316	COMCAST CABLE JUNE	69563	CABLE SERVICE CRESTMONT P CABLE SERVICE CRESTMONT P 01-24-153-5305	111.85 <b>Total : 111.85</b>
55314	6/7/2019 YTD Amount: 679.10	07317	COMCAST CABLE JUNE	69572	CABLE SERVICE PENBRYN POO CABLE SERVICE PENBRYN POO 01-24-154-5305	111.85 <b>Total : 111.85</b>
55315	6/7/2019 YTD Amount: 791.40	08543	COMCAST CABLE JUNE		SURVEILLANCE CAMERA REFUS SURVEILLANCE CAMERA REFUS 14-12-103-5305	131.90 <b>Total : 131.90</b>
55316	6/7/2019 YTD Amount: 266.75	15313	COMCAST CABLE JUNE		INTERNET FOR SPECIAL VIDEO TWP SPC VIDEO ACCOUNT 01-01-030-5305	44.78 <b>Total : 44.78</b>
55317	6/7/2019 YTD Amount: 255.63	15325	CONROY, RACHEL TRAVEL REIMB		MONEY ENCUMBERED - REIMBL	

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55317	6/7/2019	15325	CONROY, RACHEL (Continued)	69406	Reimbursement for hotel - POSS 01-04-056-5234	205.64
						<b>Total : 205.64</b>
55318	6/7/2019	08628	CONTRACT & COMMERCIAL INC., STAPL SEE LIST		TWO OFFICE CHAIRS.	
		YTD Amount: 8,173.88				
				70769	Two office chairs.	
					01-24-155-5300	250.00
				70662	JUMBO PAPER CLIPS	
					01-05-010-5300	2.28
				70662	BLUE BIC PENS	
					01-05-010-5300	1.91
				70662	SELF-INKING STAMP FOR INVOK	
					01-05-010-5300	22.53
				70662	WIRELESS KEYBOARD AND MOU	
					01-05-010-5300	59.85
				70781	Cork board, thumb tacks, tiolet pap	
					01-24-150-5300	71.76
						<b>Total : 408.33</b>
55319	6/7/2019	15279	DASH MEDIICAL GLOVES	inv1151152	PLASTIC GLOVES FOR MECHAN	
		YTD Amount: 468.30				
				70811	PLASTIC GLOVES FOR MECHAN	
					01-14-186-5304	133.80
				INV1151966	2 - CASES OF NITRILE GLOVES	
				70729	2 - CASES OF NITRILE GLOVES	
					02-10-205-5322	133.80
						<b>Total : 267.60</b>

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55320	6/7/2019	15541	DÁVÍD, KENNETH		REFUND	REFUND FOR RAIN BARREL PEF
	YTD Amount:	65.00				REFUND FOR RAIN BARREL PEF
					01-00-000-4340	65.00
					Total :	65.00
55321	6/7/2019	09177	DEX MEDIA		MAY	BLUE PAGES OF PHONE BOOK
	YTD Amount:	126.00				BLUE PAGES OF PHONE BOOK
					01-01-002-5307	21.00
					Total :	21.00
C-18 55322	6/7/2019	00978	ELY ASSOCIATES, INC., GEORGE	E-38017		PLAYGROUND EQUIPMENT FOR
	YTD Amount:	2,549.00				Playground equipment for Rubicam
				70673		01-24-157-5323
					Total :	2,377.00
55323	6/7/2019	01100	EUREKA STONE QUARRY, INC.		SEE LIST	BLACK TOP FOR ROADWAYS
	YTD Amount:	255,301.97				BLACK TOP FOR ROADWAYS
				70853		07-00-000-2437
					Total :	119,948.90
55324	6/7/2019	00145	EXETER SUPPLY CO INC		01568910	STORM PIPE AND FITTINGS
	YTD Amount:	21,272.34				Storm Pipe and Fittings
				70709		07-00-967-7200
					Total :	494.00
55325	6/7/2019	13608	FISHER ACE HARDWARE	5658 5762		BLEACH AND BATTERIES FOR TI
	YTD Amount:	671.76				

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55325	6/7/2019	13608	FISHER ACE HARDWARE (Continued)	70748	BLEACH AND BATTERIES FOR TI 02-10-200-5335	35.13 <b>35.13</b>
55326	6/7/2019	11088	FLOURTOWN SUNOCO, INC.	127229	TOWING FOR TRUCK# 121	
	YTD Amount:	450.00		70812	TOWING FOR TRUCK# 121 01-14-186-5304	200.00 <b>200.00</b>
55327	6/7/2019	00530	FOLEY CAT	PC0000330916	PARTS FOR PAVING MACHINE	
	YTD Amount:	37,606.33		70813	PARTS FOR PAVING MACHINE 01-14-186-5304	1,508.22 <b>1,508.22</b>
55328	6/7/2019	06748	FRANC ENVIRONMENTAL INC.	ESCROW RELE	ESCROW RELEASE 1671 STOCT	
	YTD Amount:	1,000.00			ESCROW RELEASE 1671 STOCT 07-00-000-2443	1,000.00 <b>1,000.00</b>
55329	6/7/2019	03937	FREED, ALAN	ER REIMBURSE	REIMBURSEMENT FOR ER VISIT	
	YTD Amount:	100.00			REIMBURSEMENT FOR ER VISIT 01-28-012-5111	100.00 <b>100.00</b>
55330	6/7/2019	08784	GARGAN, MELISSA	TRAVEL REIMB	MONEY ENCUMBERED FOR TRA	
	YTD Amount:	393.71				

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55330	6/7/2019	08784	GARGAN, MELISSA	(Continued)		
				69403	Reimbursement training - meals, p	
					01-04-056-5234	123.82
					Total :	123.82
55331	6/7/2019	13361	GATSO GROUP, SENSYS	2018-1183	MARCH 2018 RED LIGHT CAMER	
			YTD Amount: 210,000.00		MARCH 2018 RED LIGHT CAMER	
					01-00-000-1310	42,000.00
					Total :	42,000.00
55332	6/7/2019	01077	GENERAL HIGHWAY PRODUCTS INC	019963	BAND- IT- STRAPPING / BAND-IT	
			YTD Amount: 7,002.00			
				70845	BAND- IT- STRAPPING / BAND-IT	
					03-13-146-5304	566.00
				019985	RED SIGNAL STROBES FOR JEN	
				70842	RED SIGNAL STROBES FOR JEN	
					03-13-146-5304	2,780.00
					Total :	3,346.00
55333	6/7/2019	00512	GEPPERT INC., WILLIAM A	SEE LIST	ARDSLEY COMMUNITY CENTER	
			YTD Amount: 13,475.84			
				70871	Ardley Community Center Window	
					01-24-152-5323	794.69
				70814	WEDGE BOLTS & SCREWS FOR	
					03-13-146-5304	88.97
				70733	1 - TUBE OF ANCHOR ADHESIVE	
					02-00-000-7497	30.98
				70535	Doors for BBNC	
					07-24-800-7577	848.67

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55333	6/7/2019	00512	GEPPERT INC., WILLIAM A	(Continued)	Total :	1,763.31
55334	6/7/2019	01070	GOV'T FINANCE OFFICERS ASSOC.	APPLICATION	2018 CAFR APPLICATION	
		YTD Amount: 1,205.00			2018 CAFR APPLICATION	
					01-05-010-5301	610.00
					Total :	610.00
55335	6/7/2019	08079	GRECO CUSTOM CARPENTRY INC	#16 TO #27	LAWN CUTTINGS	
		YTD Amount: 1,815.00			LAWN CUTTINGS	
					01-06-088-5305	935.00
					Total :	935.00
55336	6/7/2019	03270	GROFF TRACTOR & EQUIP, INC.	PSO241284-1 2.	KUBOTA TRACTOR PARTS	
		YTD Amount: 819.64				
				70849	KUBOTA TRACTOR PARTS	
					01-14-186-5304	72.88
					Total :	72.88
55337	6/7/2019	00851	HOME DEPOT CREDIT SERVICES	26589	ARDSLEY COMMUNITY CENTER	
		YTD Amount: 14,013.55				
				70872	Ardsley Community Center Window	
					01-24-152-5323	64.98
			26590		PAPER TOWELS / FLY TRAP PAP	
				70843	PAPER TOWELS / FLY TRAP PAP	
					01-13-131-5323	47.18
					Total :	112.16
55338	6/7/2019	13825	INTERSTATE GRAPHICS	1577	STRIPING/LETTERING FOR FIELD	
		YTD Amount: 3,106.85				

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55338	6/7/2019	13825	INTERSTATE GRAPHICS	(Continued)		
				70316	striping/lettering for Field Com Truc	
					01-04-057-5320	2,695.00
					Total :	2,695.00
55339	6/7/2019	15521	JUMP START SPORTS	MAY 24, 2019	T BALL PROGRAM	
	YTD Amount:	1,140.00				
				70866	T Ball Program	
					01-24-156-5331	1,140.00
					Total :	1,140.00
55340	6/7/2019	05213	LAND MOBILE CORP	190527	ANTENNA CABLES	
	YTD Amount:	1,373.12				
				70837	ANTENNA CABLES	
					01-14-186-5304	219.90
					Total :	219.90
55341	6/7/2019	13362	LANDSCAPE ARCHITECTURE, SIMONE-C 13209		ABINGTON TWP TRAILS CD'S	
	YTD Amount:	31,938.50				
					ABINGTON TWP TRAILS CD'S	
					07-01-500-7518	9,320.00
					Total :	9,320.00
55342	6/7/2019	12818	LANSDALE CHRYSLER	110149	PARTS FOR POLICE CAR #29-40	
	YTD Amount:	3,538.73				
				70816	PARTS FOR POLICE CAR #29-40	
					01-14-186-5304	188.04
			CHCS185735		REPAIRS TO POLICE CAR 29-16	
				70844	REPAIRS TO POLICE CAR 29-16	
					01-14-186-5304	1,521.12
					Total :	1,709.16

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55343	6/7/2019	03370	774222		LESLIE'S POOLMART, INC.	
		YTD Amount: 8,998.24				
			00211-02-00977		POOL PAINT	
				70744	Pool Paint	
				70744	01-24-153-5323	577.58
					Pool Paint	
					01-24-154-5323	577.58
					Total :	1,155.16
55344	6/7/2019	12361			LIBERTY PRODUCTS GROUP, INC	
		YTD Amount: 790.00				
			016547		MIKE THOMPSON BUSINESS CA	
				70828	Mike Thompson Business Cards	
					01-01-001-5301	45.00
			0167694		DENNIS ZAPPONE BUSINESS CA	
				70827	Dennis Zappone Business Cards	
					01-01-001-5301	35.00
					Total :	80.00
55345	6/7/2019	14049			LINCOLN AQUATICS	
		YTD Amount: 365.68				
			SROO3764		MATERIALS AND SUPPLIES	
				70707	Materials and Supplies	
					01-24-153-5323	29.85
				70707	Materials and Supplies	
					01-24-154-5323	29.85
					Total :	59.70
55346	6/7/2019	12761			LITTLE, INC, ROBERT E.	
		YTD Amount: 1,168.70				
			04-461569		JOHN DEERE PARTS	
				70644	JOHN DEERE PARTS	
					01-14-186-5304	161.58
					Total :	161.58

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55347	6/7/2019	10849	75600 LORCO PETROLEUM	1456485	OIL FILTER REMOVAL	
		YTD Amount: 448.00				
				70817	OIL FILTER REMOVAL	
					01-14-186-5304	198.00
					Total :	198.00
55348	6/7/2019	05516	LOWE'S BUSINESS ACCOUNT	02477	ARDSLEY COMMUNITY CENTER	
		YTD Amount: 5,735.03				
				70873	Ardsley Community Center Window	
					01-24-152-5323	160.42
			08019		CLEANING SUPPLIES	
					CLEANING SUPPLIES	
					07-00-967-7200	54.70
			08051		PAINT FOR CRESTMONT MENS I	
				70869	Paint for Crestmont Mens Room	
					01-24-153-5323	359.71
					Total :	574.83
55349	6/7/2019	12085	MACENTEE AUTO GLASS	9520	WINDOW GLASS FOR POLICE #2	
		YTD Amount: 1,035.00				
				70818	WINDOW GLASS FOR POLICE #2	
					01-14-186-5304	95.00
					Total :	95.00
55350	6/7/2019	07062	MANJARDI, MARK	05/28/2019	MINUTES ZONING HEARING BO/	
		YTD Amount: 3,142.75				
					MINUTES ZONING HEARING BO/	
					01-06-081-5305	411.75
					Total :	411.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55351	6/7/2019	11304	MARTINEZ, GARY		ER REIMBURSE	
		YTD Amount: 100.00			ER REIMBURSEMENT	
					01-28-012-5111	100.00
					Total :	100.00
55352	6/7/2019	09136	MASON CO., INC., W.B.		COPY PAPER AND CUPS	
		YTD Amount: 5,487.84				
				70780	Copy paper and cups	
					01-24-150-5300	92.35
					Total :	92.35
55353	6/7/2019	15509	M-B		REPLACEMENT PARTS FOR THE	
		YTD Amount: 732.06				
				238097	REPLACEMENT PARTS FOR THE	
					03-13-143-5325	732.06
					Total :	732.06
55354	6/7/2019	12341	MEADOWBROOK APARTMENTS, C/O LINT0011386		PUMP STATION-MEADOWBROOK	
		YTD Amount: 1,560.60			PUMP STATION-MEADOWBROOK	
					02-10-203-5308	323.88
					Total :	323.88
55355	6/7/2019	00909	MONTGOMERY COUNTY PUBLIC		MEMBERSHIP RENEWAL	
		YTD Amount: 460.00				
				70810	MEMBERSHIP RENEWAL	
					01-13-130-5301	135.00
					FORD SERVICE TRAINING FOR	
				70832	FORD SERVICE TRAINING FOR	
					01-13-130-5301	325.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55355	6/7/2019	00909	MONTGOMERY COUNTY PUBLIC	(Continued)	Total :	460.00
55356	6/7/2019	15525	MULTI ELECTRIC	REFUND	REFUND PERMIT	
	YTD Amount:	64.50			REFUND PERMIT	
					01-00-000-4325	60.00
					REFUND PERMIT	
					12-00-000-2510	4.50
					Total :	64.50
55357	6/7/2019	00928	MUNICIPAL SUPPLY CO.,INC, U.S.	6151579	STREET SWEEPER PARTS	
	YTD Amount:	3,748.67				
				70819	STREET SWEEPER PARTS	
					01-14-186-5304	1,465.93
					Total :	1,465.93
55358	6/7/2019	08537	OFFICE DEPOT	31330117001	PRINTER INK	
	YTD Amount:	930.88				
				70782	Printer ink	
					01-24-150-5300	94.26
					Total :	94.26
55359	6/7/2019	00941	PA RECREATION & PARK SOCIETY	DISCOUNT TIC	APRIL DISCOUNT TICKET SALES	
	YTD Amount:	8,060.00				
				70784	April Discount Ticket Sales	
					01-24-156-5331	1,096.00
					Total :	1,096.00
55360	6/7/2019	00277	PENDERGAST SAFETY EQUIP. CO.	305851 306238	SAFETY HARD HATS, EAR MUF	
	YTD Amount:	1,448.21				
				70800	SAFETY HARD HATS, EAR MUFF	
					02-10-205-5321	185.64

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55360	6/7/2019	00277	PENDERGAST SAFETY EQUIP. CO.	(Continued)	Total :	185.64
55361	6/7/2019	01061	PENNA ONE CALL SYSTEMS, INC.	0000807828	MONTHLY CHARGES ONE CALL	
		YTD Amount: 5,287.26			MONTHLY CHARGES ONE CALL	
					02-10-205-5305	454.34
					Total :	454.34
55362	6/7/2019	13301	PFM ASSET MANAGEMENT LLC	MAC-M0419-10	INVESTMENT ADVISORY SERVIC	
		YTD Amount: 5,835.16			INVESTMENT ADVISORY SERVIC	
					05-01-028-5305	363.17
					INVESTMENT ADVISORY SERVIC	
					05-01-029-5305	363.16
					Total :	726.33
55363	6/7/2019	14887	PORTER, CHRIS	PETTY CASH	PETTY CASH	
		YTD Amount: 531.65			PETTY CASH	
					01-04-053-5340	119.18
					PETTY CASH	
					01-04-056-5234	144.38
					PETTY CASH	
					01-04-043-5330	7.20
					PETTY CASH	
					01-04-040-5340	14.90
					Total :	285.66
55364	6/7/2019	05858	PPC LUBRICANTS	2019518 201951	ANTI-FREEZE / MOTOR OIL	
		YTD Amount: 10,554.79				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55364	6/7/2019	05858	PPC LUBRICANTS	(Continued)		
				70820	ANTI-FREEZE / MOTOR OIL	
					01-14-186-5310	1,083.18
					Total :	1,083.18
55365	6/7/2019	11084	PRZYBYLOWSKI, KATHLEEN	travel reimburse	MONEY ENCUMBERED FOR TRA	
	YTD Amount:	59.08		69404	Reimbursement for meals - POSS	
					01-04-056-5234	59.08
					Total :	59.08
55366	6/7/2019	12989	R/W CONNECTION	1159905-01	CONVEYOR BELT FOR P.W. GRII	
	YTD Amount:	2,075.10		70821	CONVEYOR BELT FOR P.W. GRII	
					01-14-186-5304	2,075.10
					Total :	2,075.10
55367	6/7/2019	00458	RAZZI RADIATOR & REPAIR	27152 27140 27	CLEAN / REPAIR RADIATOR	
	YTD Amount:	2,468.00		70833	CLEAN / REPAIR RADIATOR	
					01-14-186-5304	495.00
				27173	A/C REPAIR POLICE 29-7	
				70840	A/C REPAIR POLICE 29-7	
					01-14-186-5304	107.00
					Total :	602.00
55368	6/7/2019	15038	REBELO JR, MARK	REIMBURSEME	REIMBURSEMENT FOR EMPLOY	
	YTD Amount:	1,190.15			REIMBURSEMENT FOR EMPLOY	
					13-00-000-5234	1,190.15
					Total :	1,190.15

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55369	6/7/2019	07388 RED THE UNIFORM TAILOR INC, GALLS	101203486		LANDES - VEST - POINT BLANK I	
		YTD Amount: 42,201.49				
				70863	Landes - VEST - point blank IIIA	
					01-04-044-5316	537.50
				70863	Landes - VEST - point blank IIIA	
					06-04-049-5316	537.50
				70863	Fiscaro - VEST - point blank IIIA	
					06-04-049-5316	487.51
				70863	Fiscaro - VEST - point blank IIIA	
					01-04-049-5316	587.49
				70863	Shipping - Invoice #012803486	
					01-04-044-5316	22.38
					Total :	2,172.38
55370	6/7/2019	01309 REIT LUBRICANTS CO.	1018734 101873		HYDRAULIC FLUID / OIL DRY	
		YTD Amount: 9,888.63				
				70836	HYDRAULIC FLUID / OIL DRY	
					01-14-186-5310	1,176.80
					Total :	1,176.80
55371	6/7/2019	14105 RIGGINS, INC.	74995114		6000 GALLONS OF DIESEL FUEL	
		YTD Amount: 208,389.71				
				70795	6000 GALLONS OF DIESEL FUEL	
					01-14-186-5304	12,736.80
			74995179		6000 GALLONS UNLEADED FUEL	
				70841	6000 GALLONS UNLEADED FUEL	
					01-14-186-5310	12,237.00
					Total :	24,973.80
55372	6/7/2019	05876 RUDELL, MATT	TUITION REIME		TUITION RIEMBURSEMENT	
		YTD Amount: 1,200.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55372	6/7/2019	05876	RÛÐDELL, MATT	(Continued)	TUITION RIEMBURSEMENT	
					10-00-040-5190	1,200.00
					Total :	1,200.00
55373	6/7/2019	15524	SAUNDERS, LINDSAY	POOL REFUND	Refund pool membership early disc	
	YTD Amount:	168.00			Refund pool membership early disc	
					01-00-000-4426	168.00
					Total :	168.00
55374	6/7/2019	00989	SAYRE, INC., G. L.	1-281330013	VENTED CAP FOR TRUCK#223	
	YTD Amount:	2,406.76				
				70815	VENTED CAP FOR TRUCK#223	
					01-14-186-5304	5.32
					Total :	5.32
55375	6/7/2019	07191	SHADES OF GREEN, INC.	22426	EMERGENCY TREE REMOVAL FI	
	YTD Amount:	16,235.00				
				70651	EMERGENCY TREE REMOVAL FI	
					01-00-000-2804	4,000.00
					Total :	4,000.00
55376	6/7/2019	04607	SHAPIRO FIRE PROTECTION CO	6667	FIRE EXTINGUISHER RECHARGI	
	YTD Amount:	2,506.66				
				70834	FIRE EXTINGUISHER RECHARGI	
					01-14-186-5304	384.92
					Total :	384.92
55377	6/7/2019	01882	SHERWIN WILLIAMS CO.	2375-4	RENTAL OF SPRAY EQUIPMENT.	
	YTD Amount:	15,522.10				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55377	6/7/2019	01882 SHERWIN WILLIAMS CO.	(Continued)			
				70830	Rental of spray equipment and new	
					01-24-153-5323	437.50
				70830	Rental of spray equipment and new	
					01-24-154-5323	437.50
			4057-3		PAINT-ADMIN. CONFERENCE RC	
				70904	Paint-Admin. Conference Room-\$1	
					07-01-500-7522	163.18
					Total :	1,038.18
55378	6/7/2019	05053 SIGMA CONTROLS,INC.	027155		REPAIR MYRIAD CONTROLLER	
	YTD Amount: 984.81			70732	REPAIR MYRIAD CONTROLLER	
					02-10-203-5304	74.81
					Total :	74.81
55379	6/7/2019	15523 SIMONS, INDIA	REFUND		REFUND CLASS	
	YTD Amount: 100.00				Refund class	
					01-00-000-4427	100.00
					Total :	100.00
55380	6/7/2019	01012 SPAHR-EVANS PRINTERS	31253		BUSINESS CARDS FOR LT. WILL	
	YTD Amount: 1,220.00			70545	Business cards for Lt. Williams and	
					01-04-055-5303	76.00
					Total :	76.00
55381	6/7/2019	01079 STARTMEUP	1174		STARTER SOLENOID	
	YTD Amount: 1,248.00					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55381	6/7/2019	01079	STARTMEUP	(Continued)		
				70838	STARTER SOLENOID	
					01-14-186-5304	115.00
					Total :	115.00
55382	6/7/2019	12730	STATE WORKER'S INS. FUND	7 OF 11	SWIF PAYMENT	
	YTD Amount:	25,459.00			SWIF PAYMENT	
					01-15-091-5215	3,918.00
					Total :	3,918.00
55383	6/7/2019	14107	SUPERSTAR JUMP ROPE CAMP	CLASS	JUMP ROPE PROGRAM	
	YTD Amount:	5,280.00				
				70899	Jump Rope Program	
					01-24-156-5331	80.00
					Total :	80.00
55384	6/7/2019	15526	TELFORD, WILLIAM	PERMIT REFUN	PERMIT REFUND	
	YTD Amount:	204.50			PERMIT REFUND	
					01-00-000-4325	200.00
					PERMIT REFUND	
					12-00-000-2510	4.50
					Total :	204.50
55385	6/7/2019	14511	TIMMY D'S DELI	EMPLOYEE LUI	EMPLOYEE LUNCH	
	YTD Amount:	820.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55385	6/7/2019	14511	TIMMY D'S DELI	(Continued)	EMPLOYEE LUNCH	
					01-13-131-5323	110.00
					EMPLOYEE LUNCH	
					01-14-180-5323	110.00
					EMPLOYEE LUNCH	
					01-01-002-5340	600.00
					Total :	820.00
55386	6/7/2019	15331	ULINE	108729372	DRYWALL CART FOR HIGHWAY I	
	YTD Amount:	775.45				
				70777	DRYWALL CART FOR HIGHWAY I	
					01-13-131-5323	337.01
					Total :	337.01
55387	6/7/2019	04072	VERIZON	JUNE	MONTHLY CONDUIT RENTAL	
	YTD Amount:	350.55			MONTHLY CONDUIT RENTAL	
					01-01-002-5307	70.11
					Total :	70.11
55388	6/7/2019	07500	VILE, SUSAN ELIZABETH	05/15/2019	TRANSCRIPTION/EDITING OF MI	
	YTD Amount:	6,723.00			Transcription/Editing of minutes for	
					01-01-002-5305	493.50
				05/28/2018	TRANSCRIPTION/EDITING OF MI	
					Transcription/Editing of minutes for	
					01-01-002-5305	115.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55388	6/7/2019	07500	VILÉ, SUSAN ELIZABETH	(Continued) 06/03/2019	TRANSCRIPTION/EDITING OF MI Transcription/Editing of minutes for 01-01-002-5305	262.50
					Total :	871.50
55389	6/7/2019	14012	VIVINT SOLAR	PERMIT REFUND	REFUND PERMIT REFUND	
	YTD Amount:	5,980.00			REFUND PERMIT REFUND	
					01-00-000-4325	2,980.00
					REFUND PERMIT REFUND	
					12-00-000-2510	72.00
					Total :	3,052.00
55390	6/7/2019	15266	VOGLESANG USA, LLC	50004601	CONTROL PANEL FOR SLUDGE (	
	YTD Amount:	19,000.00			CONTROL PANEL FOR SLUDGE (	
					17-10-851-7477	986.71
					Total :	986.71
55391	6/7/2019	15522	WILSON, DAN	POOL REFUND	Refund pool membership early disc	
	YTD Amount:	180.00			Refund pool membership early disc	
					01-00-000-4426	180.00
					Total :	180.00
55392	6/7/2019	03788	WOLFORD REAL ESTATE SERVICES	MAY 29, 2019	REFRESHED APPRAISAL-1907 SI	
	YTD Amount:	900.00			Refreshed Appraisal-1907 Susq.Rd	
				70905	06-01-218-5305	900.00
					Total :	900.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55393	6/7/2019	15520 WÔÑSIEWSKI, STEPHEN	POOL REFUND		Refund pool membership early disc	
		YTD Amount: 95.00			Refund pool membership early disc	
					01-00-000-4426	95.00
					Total :	95.00
113 Vouchers for bank code : ap2						Bank total : 813,731.57
113 Vouchers in this report						Total vouchers : 813,731.57

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55394	6/11/2019	02776 ARCHIE, JOHN	JUNE		REIMBURSE RETIREES INSURAN	
		YTD Amount: 2,320.00				
					REIMBURSE RETIREES INSURAN	
					05-01-028-5102	275.00
					Total :	275.00
55395	6/11/2019	09840 CILIBERTO, ANTHONY	MAY		REIMBURSE RETIREES INSURAN	
		YTD Amount: 2,287.68				
					REIMBURSE RETIREES INSURAN	
					05-01-029-5102	275.00
					Total :	275.00
C-36 55396	6/11/2019	12630 CLUTTON, SHARON	JUNE		REIMBURSE RETIREES INSURAN	
		YTD Amount: 825.00				
					REIMBURSE RETIREES INSUANC	
					05-01-029-5102	137.50
					Total :	137.50
55397	6/11/2019	14425 FRANKFORD, CECILIA	JUNE		REIMBURSE RETIREES INSURAN	
		YTD Amount: 956.92				
					REIMBURSE RETIREES INSURAN	
					05-01-029-5102	275.00
					Total :	275.00
55398	6/11/2019	08105 LENTES, MARIANNE	JUNE		REIMBURSE RETIREES INSURAN	
		YTD Amount: 1,650.00				
					REIMBURSE RETIREES INSURAN	
					05-01-029-5102	275.00
					Total :	275.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55399	6/11/2019	06010 MacFARLAND, JAMES	JUNE		REIMBURSE RETIREES INSURANCE	
		YTD Amount: 1,650.00			REIMBURSE RETIREES INSURANCE	
					05-01-029-5102	275.00
					Total :	275.00
55400	6/11/2019	06989 MATTEO, LARRY	APRIL		REIMBURSEMENT FOR RETIREE	
		YTD Amount: 1,365.58			REIMBURSEMENT FOR RETIREE	
					05-01-029-5102	275.00
					Total :	275.00
55401	6/11/2019	15196 MURPHY, JACK	JUNE		RETIREES INSURANCE REIMBURSEMENT	
		YTD Amount: 1,650.00			RETIREES REIMBURSEMENT	
					05-01-029-5102	275.00
					Total :	275.00
55402	6/11/2019	01784 ROMAN, PHILLIP A.	JUNE		RETIREES MEDICAL REIMBURSEMENT	
		YTD Amount: 2,870.46			REIMBURSE RETIREE'S INSURANCE	
					05-01-029-5102	478.41
					Total :	478.41
55403	6/11/2019	01306 ABINGTON TWP PUBLIC LIBRARY	APPROPRIATE		LIBRARY APPROPRIATION	
		YTD Amount: 71,734.68			LIBRARY APPROPRIATION	
					01-23-072-5334	2,457.04
					Total :	2,457.04
55404	6/11/2019	15405 DE LAGE LANDEN FINANCIAL	MAY		LEASE FOR WWTP COPIER	
		YTD Amount: 218.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55404	6/11/2019	15405	DE LAGE LANDEN FINANCIAL	(Continued)	LEASE FOR WWTP COPIER	
					02-28-207-5213	143.00
					Total :	143.00
55405	6/11/2019	13608	FISHER ACE HARDWARE	005766	4 - STAINLESS STEEL BOLTS~	
	YTD Amount:	681.07				
				70855	4 - stainless steel bolts~	
					02-10-200-5323	9.31
					Total :	9.31
55406	6/11/2019	01306	ABINGTON TWP PUBLIC LIBRARY	APPROPRIATE	LIBRARY APPROPRIATION	
	YTD Amount:	84,053.60				
					LIBRARY APPROPRIATION	
					01-23-072-5334	14,775.96
					Total :	14,775.96
55407	6/11/2019	12309	ALLIED LANDSCAPE SUPPLY	SEE LIST	WALL MATERIALS FOR WAR MEI	
	YTD Amount:	26,841.62				
				70902	MATERIALS NEEDED FOR WALL	
				70972	12-00-000-2511	19,249.83
					DRAINS AND RELATED MATERIA	
					12-00-000-2511	517.63
					Total :	19,767.46
55408	6/11/2019	05205	AMERICAN UNIFORM	193818	10- 3/4" GOLD PA COLLAR SEALS	
	YTD Amount:	13,886.78				
				70959	10- 3/4" Gold PA Collar Seals for	
					01-04-044-5323	49.50
					Total :	49.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55409	6/11/2019	02053 ANALYTICAL LABORATORIES, INC.	TESTING		LAB TESTING	
	YTD Amount:	7,040.00				
				70860	LAB TESTING	
					02-10-200-5305	1,722.00
					Total :	1,722.00
55410	6/11/2019	08186 ASPHALT CARE EQUIP/SUPPLY INC	91942		MANHOLE RISER FOR PUBLIC W	
	YTD Amount:	8,143.90				
				70560	MANHOLE RISER FOR PUBLIC W	
					02-10-205-5325	7,850.00
					Total :	7,850.00
55411	6/11/2019	15353 BELARDO, NICO	12092		REIMBURSEMENT FOR POLICE I	
	YTD Amount:	505.44				
				70920	Reimbursement for Police Fitness	
					01-04-056-5234	400.00
					Total :	400.00
55412	6/11/2019	07170 BERKHEIMER TAX ADMINISTRATOR	MAY		EIT Commission	
	YTD Amount:	51,353.53				
					EIT Commission	
					01-02-021-5305	18,805.01
					Total :	18,805.01
55413	6/11/2019	11949 BIOTRIAD ENVIRONMENTAL, INC.	06125 05959		JANUARY & APRIL ODOR CONF	
	YTD Amount:	4,095.00				
				70857	JANUARY & APRIL ODOR CONF	
					02-10-200-5326	1,170.00
			06190		ODOR CONTROL SERVICE FOR	
				70922	ODOR CONTROL SERVICE FOR	
					02-10-200-5326	585.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55413	6/11/2019	11949	BIOTRIAD ENVIRONMENTAL, INC.	(Continued)	Total :	1,755.00
55414	6/11/2019	15467	C/O LAWN AND GOLF SUPPLY, CADCO	PA05222019	FERRIS FW35 48" WALK BEHIND	
		YTD Amount: 5,579.00				
				70013	Ferris FW35 48" Walk Behind Mow	
					07-13-575-7558	5,500.00
				70013	Ferris FW35 48" Walk Behind Mow	
					01-24-158-5322	79.00
					Total :	5,579.00
55415	6/11/2019	01308	CITY OF PHILA/WATER DEPT	APRIL	MONTHLY WASTEWATER CHARGE	
		YTD Amount: 872,490.03			MONTHLY WASTEWATER CHARGE	
					02-11-202-5333	144,582.10
					Total :	144,582.10
55416	6/11/2019	08363	CODE INSPECTIONS INC	L-119221	BCO SERVICES-MAY 2019	
		YTD Amount: 4,187.50				
				70941	BCO SERVICES-MAY 2019~	
					01-06-084-5305	715.00
					Total :	715.00
55417	6/11/2019	12200	COLONIAL ELECTRIC SUPPLY CO	SEE LIST	SPOOLS OF WIRE & SCREWS	
		YTD Amount: 5,069.52				
				70858	SPOOLS OF WIRE & SCREWS	
					17-10-851-7477	627.52
				70858	FASTNERS	
					02-00-000-7497	11.89
					Total :	639.41
55418	6/11/2019	14978	COMCAST	JUNE	TELEPHONE CHARGES FOR PUI	
		YTD Amount: 356.15				

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55418	6/11/2019	14978	COMCAST	(Continued)	PHONE SERVICE	
					01-13-130-5305	54.95
					Total :	54.95
55419	6/11/2019	15235	COMCAST	JUNE	INTERNET FOR CRESTMONT CL	
	YTD Amount:	703.14			INTERNET FOR CRSTMONT CLU	
					01-24-153-5305	111.85
					Total :	111.85
55420	6/11/2019	15371	COMCAST	JUNE	PHONE SERVICE FOR CRESTMC	
	YTD Amount:	551.73			PHONE SERVICE FOR CRESTMC	
					01-08-085-5307	62.11
					Total :	62.11
55421	6/11/2019	10783	COMCAST CABLE	JUNE	MONTHLY CABLE ROSLYN PARK	
	YTD Amount:	521.40			MONTHLY CABLE ROSLYN PARK	
					01-24-158-5305	86.90
					Total :	86.90
55422	6/11/2019	13388	COVANTA ENERGY, LLC	MAY	MAY MUNICIPAL SOLID WASTE	
	YTD Amount:	729,524.37			MAY MUNICIPAL SOLID WASTE	
					14-12-103-5305	147,774.67
					Total :	147,774.67
55423	6/11/2019	14358	DYNA-TECH INDUSTRIES, LTD	98063	GENERATOR ELECTRICAL REPA	
	YTD Amount:	4,245.18				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55423	6/11/2019	14358	4 172 62 DYNA-TECH INDUSTRIES, LTD	(Continued)		
				70859	GENERATOR ELECTRICAL REPA	
					02-10-203-5304	1,247.50
			98252	70717	1 - PCB LED BOARD~	
					1 - PCB LED BOARD~	
					17-10-851-7499	1,824.00
					Total :	3,071.50
55424	6/11/2019	15507	EXOFIT OUTDOOR FITNESS	1089	OUTDOOR FITNESS EQUIPMENT	
			YTD Amount: 6,471.00			
				70761	Outdoor fitness equipment for	
					07-24-800-7568	6,471.00
					Total :	6,471.00
55425	6/11/2019	00419	FEDERAL EXPRESS	5-403-55311	OVERNIGHT MAILINGS	
			YTD Amount: 426.80			
					OVERNIGHT MAILINGS	
					01-01-002-5306	22.63
					Total :	22.63
55426	6/11/2019	01004	FISHER & SON CO., INC.	197143 197386	FERTILIZER	
			YTD Amount: 3,953.55			
				70808	Fertilizer	
					01-24-158-5323	869.55
					Total :	869.55
55427	6/11/2019	13608	FISHER ACE HARDWARE	5745 5750 5830	PAINT FOR RAIN BARRELS	
			YTD Amount: 761.61			
					PAINT FOR RAIN BARRELS	
					01-00-000-2512	89.85
					Total :	89.85

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55428	6/11/2019	00851 HOME DEPOT CREDIT SERVICES	9043736 234015		SIMPLE GREEN, BRUSHES, LYSOL	
		YTD Amount: 14,197.02				
				70945	Simple Green, brushes, lysol	
					01-04-049-5323	83.63
				70921	two (2) replacement garage door ke	
					01-04-043-5322	99.84
					Total :	183.47
55429	6/11/2019	00512 GEPPERT INC., WILLIAM A	92830		SUPPLIES FOR STORM WATER F	
		YTD Amount: 13,531.82				
				69462	SUPPLIES FOR STORM WATER F	
					07-00-967-7200	55.98
					Total :	55.98
55430	6/11/2019	00602 HAJOCA CORP.	SEE LIST		DUTICK IRON PIPE~	
		YTD Amount: 7,410.46				
				70923	DUTICK IRON PIPE~	
					02-10-205-5305	1,087.63
					Total :	1,087.63
55431	6/11/2019	13001 HALLMARK KENNELS OPERATING CO.	4186		BOARDING FOR K9 JASO - 5/23-5	
		YTD Amount: 286.00				
				70947	Boarding for K9 Jaso - 5/23-5/28/19	
					01-04-049-5323	110.00
					Total :	110.00
55432	6/11/2019	00851 HOME DEPOT CREDIT SERVICES	5586042		TOOLS FOR ARDSLEY COMMUN	
		YTD Amount: 14,631.17				
				70951	Tools for Ardsley Community Cente	
					01-24-152-5323	284.35

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55432	6/11/2019	00851	HOME DEPOT CREDIT SERVICES (Continued) 8360060 490487	70398	HUSKY 77X78X24 METAL SHELVING Husky 77x78x24 metal shelving, Ec 01-04-048-5300	333.27 <b>Total : 617.62</b>
55433	6/11/2019	12348	J.P. MASCARO & SONS YTD Amount: 56,151.86	000000375	MAY AND SINGLE AND COMMING MAY AND SINGLE AND COMMING 14-12-103-5305	12,610.04 <b>Total : 12,610.04</b>
55434	6/11/2019	12868	KELLER, INC., CHARLES G. YTD Amount: 5,100.00	323-19 70657	EMERGENCY GENERATOR REN EMERGENCY GENERATOR REN 17-10-851-7499	5,100.00 <b>Total : 5,100.00</b>
55435	6/11/2019	06012	KENNEDY CULVERT & SUPPLY CO YTD Amount: 3,067.75	451279 69413	STORM SEWER STORM SEWER 07-00-967-7200	305.75 <b>Total : 305.75</b>
55436	6/11/2019	10856	KOREJKO, LAWRENCE YTD Amount: 120.00	TRAINING	BNR PROCESS TRAINING BNR PROCESS TRAINING 02-10-200-5234	120.00 <b>Total : 120.00</b>
55437	6/11/2019	14049	LINCOLN AQUATICS YTD Amount: 485.08	SR003764 6830	MATERIALS AND SUPPLIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55437	6/11/2019	14049	LINCOLN AQUATICS	(Continued)		
				70707	Materials and Supplies	
					01-24-153-5323	59.70
				70707	Materials and Supplies	
					01-24-154-5323	59.70
					Total :	119.40
55438	6/11/2019	12454	MICROSOFT	e08008g0ok	JANUARY MONTHLY EMAIL SER\	
	YTD Amount:	9,514.85				
				69346	June Monthly Email Service	
					01-01-005-5305	1,587.40
					Total :	1,587.40
55439	6/11/2019	11845	MOYER INDOOR/OUTDOOR	9242299	DOUGHERTY PARK WASP'S NES	
	YTD Amount:	2,728.00				
				70867	Dougherty Park wasp's nest remov:	
					01-24-157-5305	175.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55439	6/11/2019	11845 MOYER INDOOR/OUTDOOR	(Continued) MAY		EXTERMINATING ADMINISTRATION/POLICE	
					01-01-030-5305 TRAINING CENTER	44.00
					01-04-062-5317 PUBLIC WORKS	56.00
					01-13-130-5305 ARDSLEY COMMUNITY CENTER	56.00
					01-24-152-5305 BRIAR BUSH NATURE CENTER	52.00
					01-24-155-5305 ALVERTHORPE~	38.00
					01-24-157-5305 431 HOUSTON ROAD	45.00
					01-24-157-5305 WWTP	32.00
					02-10-200-5305 REFUSE	56.50
					14-12-100-5305	46.00
					Total :	600.50
55440	6/11/2019	01034 NAPA AUTO PARTS	507195		NEW CONNECTOR PLUG	
		YTD Amount: 7,101.08		70861	NEW CONNECTOR PLUG	
			508987 073 238		02-10-205-5322	7.84
			70927		OIL & FUEL FILTERS FOR PUMP :	
					OIL & FUEL FILTERS FOR PUMP :	
					02-10-203-5304	192.02

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55440	6/11/2019	01034	NAPA AUTO PARTS	(Continued)	Total :	199.86
55441	6/11/2019	11868	NEW HOLLAND FORD	041819AT	PLOW FOR #117	
		YTD Amount: 222,643.00		70591	PLOW FOR #117	
					03-13-148-5322	5,078.00
					Total :	5,078.00
55442	6/11/2019	03897	NORRIS SALES CO., INC.	326281 W32245	AIR COMPRESSORCHIPPING GL	
		YTD Amount: 20,268.29		70929	AIR COMPRESSORCHIPPING GL	
				70929	17-10-851-7505	387.84
				70929	PNEUMATIC CHISEL REPAIR	
					02-10-205-5305	30.45
			326550	70903	NYLON SLING FOR WAR MEMOF	
					NYLON SLING FOR WAR MEMOF	
					12-00-000-2511	100.00
					Total :	518.29
55443	6/11/2019	15037	OPEN DOOR DESIGN, MELISSA OLSON	21901	WATERCOLOR INSTRUCTION PF	
		YTD Amount: 3,135.00		70953	Watercolor Instruction Program	
					01-24-156-5331	3,135.00
					Total :	3,135.00
55444	6/11/2019	00941	PA RECREATION & PARK SOCIETY	DISCOUNT TIC	MAY DISCOUNT TICKET SALES	
		YTD Amount: 11,830.00		70954	May Discount Ticket Sales	
					01-24-156-5331	3,770.00
					Total :	3,770.00

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55445	6/11/2019	00277 PENDERGAST SAFETY EQUIP. CO.	305567		HIP WADER BOOTS	
		YTD Amount: 1,551.12				
				70856	HIP WADER BOOTS	
					02-10-205-5321	102.91
					Total :	102.91
55446	6/11/2019	10464 PETSMART	SEE LIST		ANIMAL FOOD AND ANIMAL CAR	
		YTD Amount: 885.97				
				70622	Animal food and animal care produ	
					01-24-155-5323	80.86
					Total :	80.86
55447	6/11/2019	08842 POLYDYNE INC.	1354743		40 - BAGS OF POLYMER FOR SLI	
		YTD Amount: 19,582.65				
				70799	40 - BAGS OF POLYMER FOR SLI	
					02-10-200-5326	4,895.66
					Total :	4,895.66
55448	6/11/2019	04121 PORTNOFF LAW ASSOC., LTD.	1495		COLLECTION OF DELIQUENT SE	
		YTD Amount: 4,057.14				
					COLLECTION OF DELIQUENT SE	
					02-27-207-5201	2,028.57
					COLLECTION OF DELIQUENT SE	
					14-12-105-5201	2,028.57
					Total :	4,057.14
55449	6/11/2019	04032 PREMIUM CLEANING SERVICE CORP	508210		MAY	
		YTD Amount: 2,742.75				
				69589	May	
					01-24-157-5305	150.00
					Total :	150.00

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55450	6/11/2019	07388	RED THE UNIFORM TAILOR INC, GALLS	5559110	2 PAIRS OF BIKE UNIFORM PANT	
		YTD Amount: 42,774.39				
				70946	2 pairs of bike uniform pants - ~	
			see list		01-04-044-5316	173.90
				70906	MAGEE - M280163A - TWO (2) LS	
					Magee - M280163A - two (2) LS wh	
				70906	01-04-043-5316	254.00
					Welsh - M280153A - SS blue shirt	
				70906	01-04-044-5316	72.50
					Wiley - M280154C - SS shirt	
					01-04-044-5316	72.50
					Total :	572.90
C-49 55451	6/11/2019	00981	ROSLYN SUPPLY-GULFEAGLE 103	8664013.001 86	WINDOWS FOR ACEC	
		YTD Amount: 3,585.75				
				70743	Windows for ACEC	
					01-24-152-5323	907.74
					Total :	907.74
55452	6/11/2019	15512	TECHNOLOGIES, JAMAR	0045527	USB TO SERIAL ADAPTER~	
		YTD Amount: 89.00				
				70831	USB to Serial Adapter~	
					01-04-048-5323	89.00
					Total :	89.00
55453	6/11/2019	15540	THE HOME DEPOT PRO	494449887	PAPER TOWELS AND TOILET PA	
		YTD Amount: 702.99				
				70865	Paper towels and toilet paper	
					01-24-152-5318	702.99
					Total :	702.99



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55454	6/12/2019	08628	CONTRACT & COMMERCIAL INC., STAPL 3414147103		USB CARD READER	
		YTD Amount: 8,262.28				
				70955	USB card reader	
			341464439		01-24-150-5300	13.19
				70829	OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					01-13-130-5300	75.21
					Total :	88.40
55455	6/12/2019	06429	LYNCH, KENNETH	REIMBURSEME	REIMBURSEMENT FOR EMPLOY	
		YTD Amount: 542.81				
					REIMBURSEMENT FOR EMPLOY	
					13-00-000-5234	439.05
					Total :	439.05
55456	6/12/2019	01160	PROTHONOTARY, THE	LIEN FILING FE	LIEN FILING FEE	
		YTD Amount: 93.00				
					LIEN FILING FEE	
					01-01-003-5201	31.00
					Total :	31.00
55457	6/12/2019	01560	PROTHONOTARY, THE	LIEN FILING FE	LIEN FILING FEE	
		YTD Amount: 31.00				
					LEIN FILING FEE	
					01-01-003-5201	31.00
					Total :	31.00
55458	6/12/2019	01569	PROTHONOTARY, THE	FILING FEE	LIEN COSTS	
		YTD Amount: 31.00				
					LIEN COSTS	
					01-01-003-5201	31.00

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55458	6/12/2019	01569	PROTHONOTARY, THE	(Continued)	Total :	31.00
55459	6/12/2019	13043	QUENCH USA INC.	inv01817215	PLANT DRINKING WATER SERVI	
	YTD Amount:	396.00			PLANT DRINKING WATER SERVI	
					02-10-200-5305	198.00
					Total :	198.00
55460	6/12/2019	09594	ROHRER, JOHN	REIMBURSEME	REIMBURSEMENT FOR HOSTING	
	YTD Amount:	2,599.00			REIMBURSEMENT FOR HOSTING	
					01-15-057-5234	43.97
					Total :	43.97
C-51 55461	6/12/2019	11298	S2VERIFY, LLC	4645	CREDIT CHECKS FOR POTENTIAL	
	YTD Amount:	127.50				
				70919	Credit checks for potential new hire	
					01-04-040-5319	75.00
					Total :	75.00
55462	6/12/2019	00985	SAFETY-KLEEN SYSTEMS, INC.	79831278	SERVICE PARTS WASHER	
	YTD Amount:	443.10				
				70932	SERVICE PARTS WASHER	
					02-10-200-5322	221.55
					Total :	221.55
55463	6/12/2019	00053	SAXON OFFICE TECHNOLOGY, INC.	93792	FEBRUARY PRINTER MANAGME	
	YTD Amount:	19,913.62				
				70101	February Printer Managment Contr.	
					01-01-005-5305	752.00
					Total :	752.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55464	6/12/2019	00059 SCULLY WELDING SUPPLY CORP	SEE LIST		ACETYLENE~	
		YTD Amount: 2,464.33				
				70930	ACETYLENE~	
					02-10-200-5322	191.30
					Total :	191.30
55465	6/12/2019	04607 SHAPIRO FIRE PROTECTION CO	6815		REPLENISH FIRST AID KITS FOR	
		YTD Amount: 2,605.31				
				70911	Replenish first aid kits for summer	
					01-24-155-5323	98.65
					Total :	98.65
55466	6/12/2019	15301 SHRED-IT USA	143364		ON SITE SHREDDING CONFIDEN	
		YTD Amount: 1,647.71				
					ON SITE SHREDDING CONFIDEN	
					14-12-103-5305	116.21
					Total :	116.21
55467	6/12/2019	15523 SIMONS, INDIA	REFUND		REFUND CLASS	
		YTD Amount: 200.00				
					Refund class	
					01-00-000-4427	100.00
					Total :	100.00
55468	6/12/2019	01012 SPAHR-EVANS PRINTERS	31278		BUSINESS CARDS FOR CHIEF M	
		YTD Amount: 1,334.00				
				70928	Business cards for Chief Molloy, Lt.	
					01-04-055-5303	114.00
					Total :	114.00
55469	6/12/2019	15548 SULLIVAN, THOMAS	REFUND		Refund large item pick up	
		YTD Amount: 15.00				

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55469	6/12/2019	15548	SULLIVAN, THOMAS	(Continued)	Refund large item pick up	
					14-00-000-4397	15.00
					Total :	15.00
55470	6/12/2019	13060	TRADS	348119	TLO DATABASE MAY INVOICE	
	YTD Amount:	535.80				
				70917	TLO Database May Invoice	
					01-04-053-5305	50.40
					Total :	50.40
55471	6/12/2019	13647	TRUCKPRO, LLC	194AB012	TRUCK PARTS FOR TWP. FLEET	
	YTD Amount:	12,349.85				
				70282	TRUCK PARTS FOR TWP. FLEET	
					01-14-186-5304	1,747.15
					Total :	1,747.15
55472	6/12/2019	00220	TYLER TECHNOLOGIES, INC	045-0264092	YEARLY SUPPORT AGRRMENT	
	YTD Amount:	40,767.43				
					YEARLY SUPPORT AGRRMENT	
					01-01-005-5305	40,767.43
					Total :	40,767.43
55473	6/12/2019	15539	UFBERG, LARRY	POOL REFUND	Refund pool membership early disc	
	YTD Amount:	48.00				
					Refund pool membership early disc	
					01-00-000-4426	48.00
					Total :	48.00
55474	6/12/2019	00495	UNITED PARCEL SERVICE	SHIPPER #F11F	OVERNIGHT MAILINGS	
	YTD Amount:	311.57				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55474	6/12/2019	00495	UNITED PARCEL SERVICE	(Continued)	OVERNIGHT MAILINGS	
					01-01-002-5306	47.46
					Total :	47.46
55475	6/12/2019	13648	UNITED SITE SERVICES	114-8550339 33	PORTABLE TOILET RENTALS~	
	YTD Amount: 2,139.70			70131	Month 4	
					01-24-157-5305	610.00
					Total :	610.00
55476	6/12/2019	01027	VALLEY POWER INC	see list	LIGHTING FOR WAR MEMORIAL	
	YTD Amount: 17,276.11			70901	LIGHTING FOR WAR MEMORIAL	
					12-00-000-2511	276.33
					Total :	276.33
55477	6/12/2019	00112	VERIZON	MAY	TELEPHONE BILLINGS~	
	YTD Amount: 12,008.87				TELEPHONE BILLINGS~	
					01-04-040-5307	1,225.55
					TELEPHONE BILLINGS pump stat	
					02-10-203-5307	202.84
					TELEPHONE BILLINGS-FERNWO	
					02-10-200-5307	35.64
					Total :	1,464.03
55478	6/12/2019	03210	VERIZON	LONG DISTANC	Long Dist Centrex lines outside twp	
	YTD Amount: 77.92					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55478	6/12/2019	03210	VERIZON	(Continued)	Long Dist Centrex lines outside twp	
					01-01-002-5307	4.02
					Long Dist Centrex lines outside twp	
					01-04-040-5307	0.30
					Long Dist Centrex lines outside twp	
					01-24-150-5307	0.21
					Long Dist Centrex lines outside twp	
					02-10-200-5307	6.45
					Long Dist Centrex lines outside twp	
					01-00-000-1300	0.92
					Total :	11.90
55479	6/12/2019	08425	VERIZON WIRELESS	JUNE	WWTP PUMP STATIONS	
	YTD Amount:	505.44			WWTP PUMP STATIONS - METEF	
					02-10-203-5307	84.24
					Total :	84.24
55480	6/12/2019	12843	VERIZON WIRELESS	JUNE	MODEMS/POLICE CARS	
	YTD Amount:	6,484.16			MODEMS FOR POLICE CARS	
					01-04-055-5305	1,081.32
					Total :	1,081.32
55481	6/12/2019	11389	WOLFSON, STANLEY	REFUND	REFUND OF MEDICAL AND PRES	
	YTD Amount:	105.91			REFUND OF MEDICAL AND PRES	
					05-00-000-4428	105.91
					Total :	105.91

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
88 Vouchers for bank code :		ap2			Bank total :	476,004.15
88 Vouchers in this report					Total vouchers :	476,004.15

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55482	6/17/2019	02975	APPLIED MICRO SYSTEMS, LTD.	JUNE	MONTHLY SOFTWARE CONTRAC	
		YTD Amount: 876.00			MONTHLY SOFTWARE CONTRAC	
					01-01-005-5305	146.00
					Total :	146.00
55483	6/17/2019	08345	BLUMENTHAL, JAY W	JUNE	COLLECTION REFUSE & SEWEF	
		YTD Amount: 6,000.00			COLLECTION REFUSE & SEWEF	
					01-02-020-5305	1,000.00
					Total :	1,000.00
C-57 55484	6/17/2019	12951	CLARKE, LLC, RUDOLPH	JUNE	LEGAL SERVICES-RETAINER	
		YTD Amount: 172,006.73			LEGAL SERVICES-RETAINER	
					01-01-003-5200	8,750.00
					Total :	8,750.00
55485	6/17/2019	01311	COMPUTYME INC	JUNE	TIME SHARING COMPUTER	
		YTD Amount: 7,500.00			TIME SHARING COMPUTER	
					01-01-005-5305	750.00
					TIME SHARING COMPUTER	
					01-00-000-1300	500.00
					Total :	1,250.00
55486	6/17/2019	13978	DE LAGE FINANCIAL SERVICES INC	JUNE	DE LAGE LANDEN FINANCIAL	
		YTD Amount: 1,320.00			COPIERS FOR HR.AND POLICE	
					01-30-011-5213	220.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55486	6/17/2019	13978	DE LAGE FINANCIAL SERVICES INC	(Continued)	Total :	220.00
55487	6/17/2019	13327	DE LAGE LANDEN FINANCIAL	JUNE	REFUSE & HIGHWAY COPIER	
	YTD Amount:	432.00			REUSE & HIGHWAY COPIER	
					01-13-130-5300	36.00
					REFUSE & HIGHWAY COPIER	
					14-12-100-5300	36.00
					Total :	72.00
55488	6/17/2019	15405	DE LAGE LANDEN FINANCIAL	JUNE	COPIER FOR WWTP	
	YTD Amount:	361.00			COPER FOR WWTP	
					02-28-207-5213	143.00
					Total :	143.00
55489	6/17/2019	13845	DE LAGE LANDEN FINANCIAL SERV	JUNE	BRIAR BUSH AND CODE COPIER	
	YTD Amount:	852.00			COPIER FOR BRIAR BUSH AND (	
					01-30-011-5213	142.00
					Total :	142.00
55490	6/17/2019	13169	DE LAGE LANDEN FINANCIAL SERVI	JUNE	DETECTIVE COPIER	
	YTD Amount:	798.00			DETECTIVE COPIER	
					01-30-011-5213	133.00
					Total :	133.00
55491	6/17/2019	14133	DE LAGE LANDEN FINANCIAL SERVI	JUNE	COPIER FOR PARKS AND RECRE	
	YTD Amount:	1,134.00			COPIER FOR PARKS AND RECRE	
					01-30-011-5213	189.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55491	6/17/2019	14133	DE LAGE LANDEN FINANCIAL SERVI	(Continued)	Total :	189.00
55492	6/17/2019	14276	DELAGÉ FINANCIAL SERVICES	JUNE	COPIER FOR POLICE PATROL AM	
		YTD Amount: 633.00			COPIER FOR POLICE PATROL AM	
					01-30-011-5213	105.50
					Total :	105.50
55493	6/17/2019	00960	ECKEL, BRUCE J.	JUNE	LEGAL SERVICES	
		YTD Amount: 17,444.50			LEGAL SERVICES	
					01-06-087-5305	1,750.00
					Total :	1,750.00
C-59 55494	6/17/2019	14457	MARLIN BUSINESS BANK	JULY	COPIER FOR FINANCE OFFICE A	
		YTD Amount: 3,605.00			COPIER FOR 2ND FLOOR KITCH	
					01-30-011-5213	515.00
					Total :	515.00
55495	6/17/2019	14726	MARLIN BUSINESS BANK	JULY	COPIER FOR POLICE RECORDS	
		YTD Amount: 868.00			Copier for Records department	
					01-30-011-5213	124.00
					Total :	124.00
55496	6/17/2019	10838	PITNEY BOWES GLOBAL FINANCIAL	JUNE	POSTAGE METER	
		YTD Amount: 930.00			POSTAGE METER	
					01-30-011-5213	155.00
					Total :	155.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55497	6/17/2019	13582 PITNEY BOWES RESERVE ACCOUNT	JUNE		REPLENISH POSTAGE METER	
		YTD Amount: 18,000.00			REPLENISH POSTAGE METER	
					01-01-002-5306	3,000.00
					Total :	3,000.00
55498	6/17/2019	00996 SECOND ALARMERS ASSN	JUNE		MONTHLY SERVICES	
		YTD Amount: 18,675.00			MONTHLY SERVICES	
					01-27-013-5305	3,112.50
					Total :	3,112.50
C-60 55499	6/17/2019	02776 ARCHIE, JOHN	JUNE		REIMBURSE MEDICARE	
		YTD Amount: 2,454.00			MEDICARE PREMIUM	
					05-01-028-5101	134.00
					Total :	134.00
55500	6/17/2019	10406 ARCHIE, MARGARET	JUNE		REIMBURSE MEDICARE	
		YTD Amount: 726.00			REIMBURSE MEDICARE	
					05-01-028-5101	121.00
					Total :	121.00
55501	6/17/2019	08319 BOERNER, ALLEN P	JUNE		REIMBURSE MEDICARE	
		YTD Amount: 795.00			REIMBURSE MEDICARE	
					05-01-028-5101	132.50
					Total :	132.50
55502	6/17/2019	08164 BOERNER, SONJA M	JUNE		REIMBURSE MEDICARE	
		YTD Amount: 789.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55502	6/17/2019	08164 BOERNER, SONJA M	(Continued)		REIMBURSE MEDICARE	
					05-01-028-5101	131.50
					Total :	131.50
55503	6/17/2019	09840 CILIBERTO, ANTHONY	JUNE		REIMBURSE MEDICARE	
	YTD Amount: 2,407.18				REIMBURSE MEDICARE	
					05-01-028-5101	119.50
					Total :	119.50
55504	6/17/2019	12623 CILIBERTO, VIRGINA	JUNE		REIMBURSE MEIDCARE	
	YTD Amount: 813.00				REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
55505	6/17/2019	12622 CLARK, BARBARA	JUNE		REIMBURSE MEDICARE	
	YTD Amount: 813.00				REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
55506	6/17/2019	03941 CLARK, CHARLES	JUNE		REIMBURSE MEDICARE	
	YTD Amount: 813.00				REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
55507	6/17/2019	14873 CLARK, KENNETH	JUNE		REIMBURSE MEDICARE	
	YTD Amount: 1,212.00					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55507	6/17/2019	14873	CLARK, KENNETH	(Continued)	REIMBURSE MEDICARE	
					05-01-028-5101	202.00
					Total :	202.00
55508	6/17/2019	02273	CLEWELL, LOUIS, J	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	629.40			REIMBURSE MEDICARE	
					05-01-028-5101	104.90
					Total :	104.90
55509	6/17/2019	01618	CONOVER, JOSEPH	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	1,212.00			REIMBURSE MEIDCARE	
					05-01-028-5101	202.00
					Total :	202.00
55510	6/17/2019	14474	CONOVER, MARY	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	1,212.00			REIMBURSE MEDICARE	
					05-01-028-5101	202.00
					Total :	202.00
55511	6/17/2019	12984	CREEDEN, JOHN S.	JUNE	REIMBURSE MEIDCARE	
	YTD Amount:	789.00			RETIREES' REIMBURSEMENT	
					05-01-028-5101	131.50
					Total :	131.50
55512	6/17/2019	14248	CREEDEN, MARGARET	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	813.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55512	6/17/2019	14248	CRÉEDEN, MARGARET	(Continued)	REIMBURSE INSURANCE	
					05-01-028-5101	135.50
					Total :	135.50
55513	6/17/2019	01941	CRISTALDI, ANTHONY J	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	813.00			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
55514	6/17/2019	11622	DARCY, MARY	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	813.00			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
55515	6/17/2019	11772	DARCY, THOMAS	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	777.00			REIMBURSE MEDICARE	
					05-01-028-5101	129.50
					Total :	129.50
55516	6/17/2019	03953	DAVIS SR., GLENN A	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	813.00			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
55517	6/17/2019	13128	DAVIS, NANCY C.	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	678.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55517	6/17/2019	13128	DAVIS, NANCY C.	(Continued)	REIMBURSE MEDICARE	
					05-01-028-5101	113.00
					Total :	113.00
55518	6/17/2019	09673	DEAN, BRUCE L	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	813.00			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
55519	6/17/2019	10130	EVANGELISTA, MICHAEL J	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	629.40			REIMBURSE MEDICARE	
					05-01-028-5101	104.90
					Total :	104.90
55520	6/17/2019	11838	EVANGELISTA, VIRGINIA	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	629.40			REIMBURSE MEDICARE	
					05-01-028-5101	104.90
					Total :	104.90
55521	6/17/2019	01596	HASLAM, BRUCE	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	1,625.40			REIMBURSE MEDICARE	
					05-01-028-5101	270.90
					Total :	270.90
55522	6/17/2019	15292	HASSON, PETE	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	1,273.20				



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55522	6/17/2019	15292 HASSON, PETE	(Continued)		REIMBURSE MEDICARE 05-01-028-5101	189.60 <b>Total : 189.60</b>
55523	6/17/2019	11179 HOLT, REGINA YTD Amount: 599.40	JUNE		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	99.90 <b>Total : 99.90</b>
55524	6/17/2019	00107 HOLT, WILLIAM A YTD Amount: 599.40	JUNE		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	99.90 <b>Total : 99.90</b>
55525	6/17/2019	15293 HURTADO, JAMES YTD Amount: 812.00	JUNE		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 <b>Total : 135.50</b>
55526	6/17/2019	02255 HUTCHINSON, GEORGE A YTD Amount: 813.00	JUNE		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 <b>Total : 135.50</b>
55527	6/17/2019	03822 HUTCHINSON, JOAN L. YTD Amount: 813.00	JUNE		REIMBURSE MEDICARE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55527	6/17/2019	03822	HUTCHINSON, JOAN L.	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	135.50 <b>Total : 135.50</b>
55528	6/17/2019	14462	KELLY, AILEEN	JUNE	REIMBURSE MEDICARE REIMBURSE MEIDCARE 05-01-028-5101	504.30 <b>Total : 504.30</b>
55529	6/17/2019	15294	KELLY, DONNA	JUNE	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.00 <b>Total : 135.00</b>
55530	6/17/2019	06154	KELLY, GERALD W	JUNE	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 <b>Total : 135.50</b>
55531	6/17/2019	14739	KELLY, WILLIAM	JUNE	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	433.40 <b>Total : 433.40</b>
55532	6/17/2019	09404	LAMPHERE, KATHRYN	JUNE	REIMBURSE MEDICARE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55532	6/17/2019	09404	LAMPHERE, KATHRYN	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	135.50 <b>Total : 135.50</b>
55533	6/17/2019 YTD Amount: 813.00	04091	LAMPHERE, ROBERT	JUNE	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 <b>Total : 135.50</b>
55534	6/17/2019 YTD Amount: 708.00	07363	LEWIS, CARL J	JUNE	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	118.00 <b>Total : 118.00</b>
55535	6/17/2019 YTD Amount: 780.00	08729	LEWIS, YVONNE L.	JUNE	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	130.00 <b>Total : 130.00</b>
55536	6/17/2019 YTD Amount: 1,816.80	14871	LIVINGOOD, JOHN	JUNE	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	302.80 <b>Total : 302.80</b>
55537	6/17/2019 YTD Amount: 1,816.80	14872	LIVINGOOD, MARYJANE	JUNE	REIMBURSE MEDICARE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55537	6/17/2019	14872	LIVINGOOD, MARYJANE	(Continued)	REIMBURSE MEIDCARE	
					05-01-028-5101	302.80
					Total :	302.80
55538	6/17/2019	01143	McCLELLAND, RICHARD	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	813.00			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
55539	6/17/2019	14798	MCCREARY, CHRISTINE	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	813.00			REIMBURSE RETIREES MEDICAR	
					05-01-028-5101	135.50
					Total :	135.50
55540	6/17/2019	05904	McCREARY, KEVIN	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	813.00			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
55541	6/17/2019	15324	MCNAMARA, CHERYL	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	948.00			REIMBURSE MEDICARE	
					05-01-028-5101	189.60
					Total :	189.60
55542	6/17/2019	14908	MCNAMARA, THOMAS	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	1,212.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55542	6/17/2019	14908	MCNAMARA, THOMAS	(Continued)	REIMBURSE MEDICARE	
					05-01-028-5101	202.00
					Total :	202.00
55543	6/17/2019	14489	MILETTO, MADELINE	JUNE	REIMBURSE MEDICARE	
		YTD Amount: 1,137.60			REIMBURSE RETIREES INSURAN	
					05-01-028-5101	189.60
					Total :	189.60
55544	6/17/2019	13417	MILETTO, MICHAEL A	JUNE	REIMBURSE MEDICARE	
		YTD Amount: 1,137.60			REIMBURSE MEDICARE	
					05-01-028-5101	189.60
					Total :	189.60
55545	6/17/2019	10131	MYERS, JOHN J	JUNE	REIMBURSE MEDICARE	
		YTD Amount: 723.00			REIMBURSE MEDICARE	
					05-01-028-5101	120.50
					Total :	120.50
55546	6/17/2019	10226	MYERS, PAUL	JUNE	REIMBURSE MEDICARE	
		YTD Amount: 813.00			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
55547	6/17/2019	11621	MYERS, PETRA	JUNE	REIMBURSE MEDICARE	
		YTD Amount: 813.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55547	6/17/2019	11621	MYERS, PETRA	(Continued)	REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
55548	6/17/2019	14159	O'CONNOR, NANCY	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	813.00			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
55549	6/17/2019	02244	PARKER, JOSEPH M.	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	717.00			REIMBURSE MEDICARE	
					05-01-028-5101	119.50
					Total :	119.50
55550	6/17/2019	10916	PARKER, RUTHANN	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	813.00			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
55551	6/17/2019	01805	PARKS, JOHN	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	636.00			REIMBURSE MEDICARE	
					05-01-028-5101	106.00
					Total :	106.00
55552	6/17/2019	08918	QUINN, JOSEPH	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	813.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55552	6/17/2019	08918	QUINN, JOSEPH	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	135.50 <b>Total : 135.50</b>
55553	6/17/2019 YTD Amount: 813.00	10954	QUINN, NANCY C	JUNE	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 <b>Total : 135.50</b>
55554	6/17/2019 YTD Amount: 801.00	12174	RICE, GEORGIANNA M	JUNE	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	133.50 <b>Total : 133.50</b>
55555	6/17/2019 YTD Amount: 813.00	12163	RICE, MELVIN	JUNE	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 <b>Total : 135.50</b>
55556	6/17/2019 YTD Amount: 813.00	11932	RIDGE, CAROL	JUNE	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 <b>Total : 135.50</b>
55557	6/17/2019 YTD Amount: 813.00	02538	RIDGE, PHILIP	JUNE	REIMBURSE MEDICARE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55557	6/17/2019	02538	RIDGE, PHILIP	(Continued)	REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
55558	6/17/2019	00943	STEIN, KENNETH	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	730.80			REIMBURSE MEDICARE	
					05-01-028-5101	121.80
					Total :	121.80
55559	6/17/2019	13756	STEIN, PATRICIA	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	804.00			MEDICARE REIMBURSEMENT	
					05-01-028-5101	134.00
					Total :	134.00
55560	6/17/2019	04528	TERRENZIO, JOSEPHINE M	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	705.00			REIMBURSE MEDICARE	
					05-01-028-5101	117.50
					Total :	117.50
55561	6/17/2019	02219	TERRENZIO, LOUIS A	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	753.00			REIMBURSE MEDICARE	
					05-01-028-5101	125.50
					Total :	125.50
55562	6/17/2019	05785	THOMPSON, JOHN F	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	813.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55562	6/17/2019	05785	THOMPSON, JOHN F	(Continued)	REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
55563	6/17/2019	07364	THOMPSON, MARYANN T	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	708.00			REIMBURSE MEDICARE	
					05-01-028-5101	118.00
					Total :	118.00
55564	6/17/2019	01030	TOMLINSON, DAVID J	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	813.00			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
55565	6/17/2019	04527	TRUDEAU, MARIE A	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	629.40			REIMBURSE MEDICARE	
					05-01-028-5101	104.90
					Total :	104.90
55566	6/17/2019	01683	TRUDEAU, RONALD J	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	629.40			REIMBURSE MEDICARE	
					05-01-028-5101	104.90
					Total :	104.90
85 Vouchers for bank code : ap2						Bank total : 31,197.70
85 Vouchers in this report						Total vouchers : 31,197.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55567	6/19/2019	14688	CARDMEMBER SERVICE	4798 5100 6331	FLOOR GLIDES AND BATTERY	
		YTD Amount: 21,830.39			FLOOR GLIDES AND BATTERY	
					01-04-048-5304	78.95
					FLOOR GLIDES AND BATTERY	
					01-24-152-5323	76.21
					Total :	155.16
55568	6/19/2019	09703	COEH ACCOUNTS RECEIVABLE, ABINGT DRUG TESTING		TESTING SUBSTANCE ABUSE	
		YTD Amount: 2,365.00			TESTING SUBSTANCE ABUSE	
					01-28-012-5111	1,110.00
					Total :	1,110.00
55569	6/20/2019	01453	CHELTENHAM TOWNSHIP	Interceptor A	INTERCEPTOR A PHASES 2A, 2B	
		YTD Amount: 1,429,595.58			INTERCEPTOR A PHASES 2A, 2B	
					17-10-966-7335	791,263.00
					Total :	791,263.00
55570	6/20/2019	00907	21ST CENTURY MEDIA	1805918 180592	LEGAL ADVERTISING	
		YTD Amount: 6,154.26			LEGAL ADVERTISING	
					01-01-002-5303	323.28
					Total :	323.28
55571	6/20/2019	02279	A.I.R. CONWAY INC	49385	STAFF SHIRTS AND CAMP SHIRT	
		YTD Amount: 1,550.50				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55571	6/20/2019	02279	A.I.R. CONWAY INC	(Continued)		
				70760	Staff shirts and camp shirts	
					01-24-156-5324	516.83
				70760	Staff shirts and camp shirts	
					01-24-153-5316	516.83
				70760	Staff shirts and camp shirts	
					01-24-154-5316	516.84
					Total :	1,550.50
55572	6/20/2019	02961	ACKER'S HARDWARE, INC.	1906-040143	BABY POOL SUPPLIES	
	YTD Amount:	493.40				
				70997	Baby pool repairs	
					01-24-153-5323	14.97
				70997	Baby pool repairs	
					01-24-154-5323	14.97
					Total :	29.94
55573	6/20/2019	00301	AIKIDO USA LLC	CLASS	AIKIDO INSTRUCTOR	
	YTD Amount:	7,208.00				
				70991	AIKIDO INSTRUCTOR	
					01-24-156-5331	1,688.00
					Total :	1,688.00
55574	6/20/2019	08855	AIRGAS USA LLC	9962087813	ACETYLENE/OXYGEN CYCLINDE	
	YTD Amount:	592.66				
				69325	JUNE ACETYLENE/OXYGEN CYC	
					01-24-157-5323	98.55
					Total :	98.55
55575	6/20/2019	15552	ALTAMARI, THORAYA	POOL REFUND	Refund pool membership early disc	
	YTD Amount:	16.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55575	6/20/2019	15552	ALTAMARI, THORAYA	(Continued)	Refund pool membership early disc	
					01-00-000-4426	16.00
					Total :	16.00
55576	6/20/2019	05205	AMERICAN UNIFORM	SEE LIST	BURGMANN - 192078-04 - KEY RI	
	YTD Amount: 14,790.28					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55576	6/20/2019	05205	AMERICAN UNIFORM	(Continued)		
				70960	Burgmann - 192078-04 - key ring h	
					01-04-044-5316	2.65
				70960	Corbett - 192080-02 - key ring hold	
					01-04-044-5316	2.65
				70960	Dwyer - 192085-03 - key ring holde	
					01-04-044-5316	2.65
				70960	Cartwright - 192079-02 - key ring h	
					01-04-044-5316	2.65
				70960	Dinsmore - 192084-01 - striker boo	
					01-04-049-5316	137.90
				70960	Burgmann - 192078-03 - name tag	
					01-04-044-5316	11.75
				70960	Cartwright - 192079-01 - storm boo	
					01-04-044-5316	99.90
				70960	Fisicaro - 189183 - TAC sport boots	
					01-04-049-5316	92.95
				70960	Ficzko - 189184, 189184-02 -	
					01-04-044-5316	164.60
				70960	Nyman - 189198 - storm boots, bac	
					01-04-044-5316	190.00
				70960	Martinez - 189204 - flashlight,	
					01-04-044-5316	112.75
				70960	Landes - 189209-01 - gloves	
					01-04-044-5316	40.90
				70960	Baxter - 191846-01 - shooting glas	
					01-04-044-5316	3.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55576	6/20/2019	05205 AMERICAN UNIFORM	(Continued)	70960	Williams - 193541 - cross strap 01-04-043-5316	38.20
<b>Total :</b>						<b>903.50</b>
55577	6/20/2019	07829 BIASE LANDSCAPING LLC YTD Amount: 15,931.00	BUSINESS DISC	70980	BRICK PAVER TREATMENT - BUS Brick paver treatment - business	
						1,200.00
						07-01-502-7511
						Remove tree at 1921 Old York Rd -
						07-01-502-7508
<b>Total :</b>						<b>2,300.00</b>
55578	6/20/2019	08346 BLUMENTHAL, JAY W YTD Amount: 148,243.53	QUARTER CON		511 taxes Commission	
						511 taxes Commission
						01-02-021-5305
<b>Total :</b>						<b>57,425.25</b>
55579	6/20/2019	13182 BOSTON MUTUAL LIFE INSURANCE YTD Amount: 68,168.32	JUNE		MONTHLY LIFE AND DISABILITY I	
						MONTHLY LIFE AND DISABILITY I
						01-00-000-2460
						MONTHLY LIFE AND DISABILITY I
						01-00-000-2461
						MONTHLY LIFE AND DISABILITY I
						01-00-000-2250
						MONTHLY LIFE AND DISABILITY I
						05-01-029-5215
<b>Total :</b>						<b>11,242.85</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55580	6/20/2019	00171	BRÉTT BUSINESS MACHINES, THOMAS	78242	SERVICE ON SHREDDER	
		YTD Amount: 358.21			SERVICE ON SHREDDER	
					01-01-002-5304	168.00
					Total :	168.00
55581	6/20/2019	12545	BRUNSCHWYLER, GRETA	rembursement	REIMBURSEMENT FOR TRAVEL	
		YTD Amount: 1,251.89			REIMBURSEMENT FOR TRAVEL	
					01-24-150-5301	1,251.89
					Total :	1,251.89
55582	6/20/2019	15543	CAPITA, WILNA	POOL REFUND	Refund pool membership early disc	
		YTD Amount: 37.00			Refund pool membership early disc	
					01-00-000-4426	37.00
					Total :	37.00
55583	6/20/2019	01453	CHELTENHAM TOWNSHIP	4TH QTR	WASTEWATER CHRGS CITY OF	
		YTD Amount: 989,228.26			WASTEWATER CHRGS CITY OF	
					02-11-202-5333	122,301.26
					WASTEWATER CHRGS CITY OF	
					02-00-000-2000	228,594.42
					Total :	350,895.68
55584	6/20/2019	13359	CHESAPEAKE WASTE SOLUTIONS	INCINERATION	K9 TRAINING NARCOTICS INCIN	
		YTD Amount: 250.00			K9 training Narcotics Incineration F	
				70791	01-04-049-5323	250.00
					Total :	250.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55585	6/20/2019	09703	COEH ACCOUNTS RECEIVABLE, ABINGT DRUG TESTING		TESTING SUBSTANCE ABUSE	
		YTD Amount: 1,435.00			TESTING SUBSTANCE ABUSE	
					01-28-012-5111	180.00
					Total :	180.00
55586	6/20/2019	13415	COMCAST	JUNE	8499 10 138 0274354	
		YTD Amount: 132.66			HIGHWAY PUBLIC WORKS	
					01-13-130-5305	22.11
					Total :	22.11
55587	6/20/2019	06524	COMCAST BUSINESS	JUNE	PARKS DEPARTMENT PHONES~	
		YTD Amount: 5,290.32				
				69394	June	
					01-24-150-5307	236.94
				69394	June	
					01-24-151-5307	118.84
				69394	June	
					01-24-152-5307	135.39
				69394	June	
					01-24-155-5307	390.67
					Total :	881.84
55588	6/20/2019	05441	COMCAST CABLE	JULY	CABLE SERVICE YORK & HORAC	
		YTD Amount: 151.63			CABLE SERVICE YORK & HORAC	
					01-01-030-5305	22.11
					Total :	22.11



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55589	6/20/2019	07341	COMCAST CABLE	JUNE	INTERNET SERVICE FOR WASTE	
		YTD Amount: 1,073.04			INTERNET SERVICE FOR WASTE	
					02-10-200-5305	177.18
					Total :	177.18
55590	6/20/2019	08182	COMCAST CABLE	JUNE	INTERNET SERVICE FOR ANNEX	
		YTD Amount: 419.70			INTERNET SERVICE FOR ANNEX	
					01-04-062-5305	69.95
					Total :	69.95
55591	6/20/2019	08759	COMCAST CABLE	JUNE	525 WALNUT LANE	
		YTD Amount: 377.70			525 WALNUT LANE	
					01-04-058-5322	62.95
					Total :	62.95
55592	6/20/2019	10224	COMMUNICATION SOLUTIONS	14543A	ATFD FULL SERVICE PUBLIC REI	
		YTD Amount: 8,950.00			ATFD Full Service Public Relations	
				70933	06-15-067-5319	3,550.00
					Total :	3,550.00
55593	6/20/2019	01311	COMPUTYME INC	19948	REAL ESTATE TAX FEES	
		YTD Amount: 7,625.00			REAL ESTATE TAX FEES	
					01-02-020-5300	62.50
					REAL ESTATE TAX FEES	
					01-00-000-1304	62.50
					Total :	125.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55594	6/20/2019	03261 CONROY'S CLEANING INC	MAY		CLEANING SERVICE - MAY - \$1,2	
		YTD Amount: 10,895.00				
				71040	CLEANING SERVICE - MAY - \$1,2	
					01-01-030-5305	1,290.00
					Total :	1,290.00
55595	6/20/2019	08628 CONTRACT & COMMERCIAL INC., STAPL	3412863160 316		OFFICE MATERIALS AND SUPPLI	
		YTD Amount: 8,529.20				
				70935	Office Materials and Supplies.	
					01-15-063-5300	61.31
				70935	Office Materials and Supplies.	
					01-15-057-5323	97.70
			3414147099		WORKSAVER TABS 1/5	
				71028	Worksaver Tabs 1/5	
					01-01-002-5300	14.45
				71028	5 Clipboards	
					01-01-002-5300	5.90
				71028	Fan - Loretta's Office	
					01-01-002-5300	53.50
				71028	3 hole punch	
					01-01-002-5300	11.35
			3414147100		POST IT NOTES 3	
				71029	Post It Notes 3	
					01-01-002-5300	22.71
					Total :	266.92
55596	6/20/2019	00299 DELAWARE VALLEY CONCRETE INC	348438 348591		CONCRETE FOR INLET REPAIR	
		YTD Amount: 12,275.00				
				70914	CONCRETE FOR INLET REPAIR	
					01-13-131-5323	212.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55596	6/20/2019	00299	DELAWARE VALLEY CONCRETE INC	(Continued)	Total :	212.00
55597	6/20/2019	02074	DSI MEDICAL SERVICES, INC.	TOXICOLOGY S	FORENSIC TOXICOLOGY SERVIC	
		YTD Amount: 5,701.00			FORENSIC TOXICOLOGY SERVIC	
					01-28-012-5111	2,866.50
					FORENSIC TOXICOLOGY SERVIC	
					02-10-200-5111	171.00
					.01FORENSIC TOXICOLOGY SER	
					14-12-100-5111	57.00
					Total :	3,094.50
55598	6/20/2019	10625	DUNTZEE, RYAN	TRAVEL REIMB	REIMBURSEMENT FOR REGISTR	
		YTD Amount: 1,732.35				
				70963	Reimbursement for registration - F/	
					01-04-057-5234	479.00
				70963	Reimbursement for hotel, meals, p	
					01-04-056-5234	625.88
					Total :	1,104.88
55599	6/20/2019	14523	E Z STORAGE	JULY STORAGE	JULY STORAGE RENTAL	
		YTD Amount: 845.00			JULY STORAGE RENTAL	
					01-06-088-5305	123.00
					Total :	123.00
55600	6/20/2019	01096	EAGLE POWER & EQUIP CORP	p08629	OIL FOR LOADER	
		YTD Amount: 13,331.58				
				70918	OIL FOR LOADER	
					01-14-186-5310	332.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55600	6/20/2019	01096	EAGLE POWER & EQUIP CORP (Continued) PO7309	69253	FLAILS FOR TRACTOR FLAILS FOR TRACTOR 01-14-186-5304	1,025.20
<b>Total :</b>						<b>1,357.60</b>
55601	6/20/2019	03734	EAST COAST FLAG & BANNER CO	0028293	30 FLAGS & MOUNTS FOR THE M	
YTD Amount: 1,331.03						
				70977	30 flags & mounts for the McKinley	
					07-01-502-7506	958.03
				70977	30 flags & mounts for the McKinley	
					15-00-000-2514	57.80
<b>Total :</b>						<b>1,015.83</b>
55602	6/20/2019	09146	EDGE HILL FIRE COMPANY	PREVENTIVE M	PREVENTIVE MAINTENANCE - AI	
YTD Amount: 4,590.38						
				70722	PREVENTIVE MAINTENANCE - AI	
					01-15-064-5342	500.00
<b>Total :</b>						<b>500.00</b>
55603	6/20/2019	14394	EDGE HILL FIRE COMPANY	INSURANCE	INSURANCE REIMBURSEMENT -	
YTD Amount: 27,819.00						
				70916	INSURANCE REIMBURSEMENT -	
					01-15-091-5216	27,819.00
<b>Total :</b>						<b>27,819.00</b>
55604	6/20/2019	10886	ELITE FLORALS	122368	FLOWERS FOR ROSLYN VALLEY	
YTD Amount: 314.95						
					FLOWERS FOR ROSLYN VALLEY	
					01-01-002-5400	314.95
<b>Total :</b>						<b>314.95</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55605	6/20/2019	13114 FASTENAL COMPANY	PAWIG60957		REPLACEMENT PARTS FOR FRA	
		YTD Amount: 3,648.04				
				70807	REPLACEMENT PARTS FOR FRA	
					01-13-131-5323	608.79
					Total :	608.79
55606	6/20/2019	08830 FERGUSON ENTERPRISES LLC	2827865		SHOWER PARTS FOR POOLS	
		YTD Amount: 6,207.50				
				70548	Shower parts for pools	
					01-24-153-5317	326.29
				70548	Shower parts for pools	
					01-24-154-5317	326.28
					Total :	652.57
55607	6/20/2019	15546 FIRE ONE	TRAINING		ATFD FIRE TRAINING FACILITY.	
		YTD Amount: 389.50				
				70965	ATFD Fire Training Facility. Annual	
					01-15-064-5305	389.50
					Total :	389.50
55608	6/20/2019	11048 FIREMAN'S HALL MUSEUM	DONATION		ATFD RECRUITMENT AND RETEI	
		YTD Amount: 100.00				
				70983	ATFD Recruitment and Retention P	
					01-15-064-5305	100.00
					Total :	100.00
55609	6/20/2019	13608 FISHER ACE HARDWARE	5912		PAINT FOR RAIN BARRELS	
		YTD Amount: 806.86				
					PAINT FOR RAIN BARRELS	
					01-00-000-2512	35.94
					Total :	35.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55610	6/20/2019	00530 FOLEY CAT	ME00485		TROUBLESHOOTING EMERG.GE	
		YTD Amount: 38,678.69				
				71036	Troubleshooting Emerg.Gen. Rpr.-f	
					01-01-030-5305	980.56
			PC0000323348		PUMP PART HTR.EMERG. GEN. f	
				71037	Pump Part Htr.Emerg. Gen. Repr.-f	
					01-01-030-5305	91.80
					<b>Total :</b>	<b>1,072.36</b>
55611	6/20/2019	00462 FRIENDS OF BRIAR BUSH	REIMBURSEME		REGISTRATION FOR AMERICAN	
		YTD Amount: 4,348.14				
				71019	Registration for American Alliance c	
					01-24-155-5234	500.00
				71019	Photos for Bird Observatory exhibit	
					01-24-155-5303	159.00
				70910	Replacement pump for playscape v	
					01-24-155-5323	175.99
				70910	Cleaning supplies and utility tubs.	
					01-24-155-5323	54.13
				70910	Birdseed for feeders.	
					01-24-155-5323	59.94
				70910	High resolution photographs purcha	
					01-24-155-5305	900.00
					<b>Total :</b>	<b>1,849.06</b>
55612	6/20/2019	12226 GENERAL RECREATION INC.	20142		TILE FOR PLAYGROUNDS	
		YTD Amount: 2,062.56				
				70672	Tile for playgrounds	
					01-24-157-5323	2,062.56

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55612	6/20/2019	12226	GENERAL RECREATION INC.	(Continued)	Total :	2,062.56
55613	6/20/2019	00512	GEPPERT INC., WILLIAM A	86703	MATERIAL - TWNSHP. BLDG. HAI	
	YTD Amount:	16,152.89				
				71041	Material - Twnshp. Bldg. Hallway \$'	
			92662		07-01-500-7522	156.10
				70999	INSULATION AND CAULK FOR GI	
					Insulation and caulk for Grove Prop	
			96106 96235 91		01-24-157-5323	36.15
				70535	DOORS FOR BBNC	
					Doors for BBNC	
					07-24-800-7577	2,428.82
					Total :	2,621.07
C-87 55614	6/20/2019	06169	GIULIANI & COMPANY INC, A	20191	MILLING CARDINAL, SQUIRREL,	
	YTD Amount:	53,204.00				
				70854	MILLING CARDINAL, SQUIRREL,	
					07-00-000-2437	53,204.00
					Total :	53,204.00
55615	6/20/2019	05517	GLASGOW, INC.	98224 98223	HOT PATCHING 5/20 - 5/23	
	YTD Amount:	20,584.23				
				71009	HOT PATCHING 5/20 - 5/23	
					01-13-131-5323	468.87
					Total :	468.87
55616	6/20/2019	14493	GORECON, INC.	5835	MONTHLY MOWING ZONE 1&3~	
	YTD Amount:	17,240.76				
				70341	Monthly Mowing Zone 1&3~	
					01-24-158-5305	5,937.44
					Total :	5,937.44

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55617	6/20/2019	01110 GRAINGER, INC.	9804868074	975	PUMP SUPPLIES	
		YTD Amount: 5,369.01			PUMP SUPPLIES	
					02-10-200-5304	366.50
					Total :	366.50
55618	6/20/2019	08079 GRECO CUSTOM CARPENTRY INC	28 TO 46		LAWN CUTTINGS	
		YTD Amount: 2,615.00			LAWN CUTTINGS	
					01-06-088-5305	800.00
					Total :	800.00
55619	6/20/2019	00541 HIBBERT'S INC	SPECIAL ORDE		ATFD PREVENTIVE MAINTENANCE	
		YTD Amount: 782.38			ATFD Preventive Maintenance Proj	
				70934	01-15-063-5300	167.65
					Total :	167.65
55620	6/20/2019	00851 HOME DEPOT CREDIT SERVICES	494922271		PAPER SUPPLIES-TOWNSHIP BL	
		YTD Amount: 16,879.26			Paper Supplies-Township Bldg.-\$1,	
				70973	01-01-030-5318	1,629.30
			9035003		SPLIT RAILS FOR DOG PARK	
				70994	Split rails for dog park	
					01-24-158-5323	149.88
			9042172		FLAGS FOR MINI GOLF	
				70993	Flags for mini golf	
					01-24-151-5323	11.76

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55620	6/20/2019	00851	HOME DEPOT CREDIT SERVICES (Continued) 9042172 204170	70995	POOL PAINT AND SUPPLIES Pool paint and supplies	
				70995	01-24-153-5323 Pool paint and supplies	136.84
					01-24-154-5323	136.84
					<b>Total :</b>	<b>2,064.62</b>
55621	6/20/2019	01262	ICMA	DUES	MEMBERSHIP DUES RICHARD M	
		YTD Amount: 1,400.00			MEMBERSHIP DUES RICHARD M	
					01-01-002-5301	1,400.00
					<b>Total :</b>	<b>1,400.00</b>
55622	6/20/2019	10249	ITSAVVY LLC	01113450	SPARE MONITOR AND USB ->SE	
		YTD Amount: 23,062.77		70958	Spare monitor and USB ->Serial ad	
					01-01-005-5322	165.60
				01113580	MICROSOFT SURFACE COVER F	
				70957	Microsoft Surface cover for BBNC	
					01-01-005-5322	128.67
					<b>Total :</b>	<b>294.27</b>
55623	6/20/2019	15551	KEENAN, MELISSA	POOL REFUND	Refund pool membership early disc	
		YTD Amount: 15.00			Refund pool membership early disc	
					01-00-000-4426	15.00
					<b>Total :</b>	<b>15.00</b>
55624	6/20/2019	12361	LIBERTY PRODUCTS GROUP, INC	0169160	JOHN SPIEGELMAN BUSINESS C	
		YTD Amount: 880.00				

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55624	6/20/2019	12361	LIBERTY PRODUCTS GROUP, INC	(Continued)		
				71031	John Spiegelman business cards	
					01-01-001-5301	45.00
			0169175	71030	MATT VAHEY BUSINESS CARDS	
					Matt Vahey Business Cards	
					01-01-001-5301	45.00
					<b>Total :</b>	<b>90.00</b>
55625	6/20/2019	14049	LINCOLN AQUATICS	SR006278	CAULK AND TUBING FOR POOLS	
	YTD Amount:	855.85				
				70989	Caulk and tubing for pools	
					01-24-153-5323	185.39
				70989	Caulk and tubing for pools	
					01-24-154-5323	185.38
					<b>Total :</b>	<b>370.77</b>
55626	6/20/2019	05516	LOWE'S BUSINESS ACCOUNT	10999	COOLER FOR P.W. DEPT	
	YTD Amount:	6,143.81				
				70913	COOLER FOR P.W. DEPT	
					01-13-131-5323	23.74
			902143 747 454		SUPPLIES-TWNSHP.HALLWAY,KI	
				71042	Supplies-Twnshp.Hallway,Kitchen-\$	
					07-01-500-7522	371.24
			902690		BOOKSHELVES AND STORAGE C	
				69707	Bookshelves and storage containte	
					01-24-152-5323	13.80
					<b>Total :</b>	<b>408.78</b>
55627	6/20/2019	02532	M & M LAWN CARE, INC.	20190495	MONTHLY MOWING ZONES 2 & 4	
	YTD Amount:	15,921.42				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55627	6/20/2019	02532 M & M LAWN CARE, INC.	(Continued)	70342	Monthly Mowing April - October~ 01-24-158-5305	5,307.14 <b>5,307.14</b>
55628	6/20/2019	10770 M.E.G. CONTRACTORS, INC. YTD Amount: 1,200.00	644	70966	ATFD FIRE TRAINING FACILITY. ATFD Fire Training Facility. Apply 07-15-091-7487	1,200.00 <b>1,200.00</b>
55629	6/20/2019	15291 MANFREDI, RICHARD YTD Amount: 626.51	PHONE REIMBI		PHONE REIMBURSEMENT PHONE REIMBURSEMENT 01-01-002-5307	357.96 <b>357.96</b>
55630	6/20/2019	09136 MASON CO., INC., W.B. YTD Amount: 5,824.65	16684463	70915	OFFICE SUPPLIES Office Supplies 01-24-155-5300	336.81 <b>336.81</b>
55631	6/20/2019	13449 MCGARRY-ROSEN, KARIN YTD Amount: 1,216.70	REIMBURSEME		REIMBURSEMENT FOR RAIN BAI REIMBURSEMENT FOR RAIN BAI 01-00-000-2512	308.85 <b>308.85</b>
55632	6/20/2019	14944 MID-ATLANTIC BIOSOLIDS ASSOCIA YTD Amount: 250.00	SEMINAR		BIOSOLIDS SEMINAR	

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55632	6/20/2019	14944	MID-ATLANTIC BIOSOLIDS ASSOCIA (Continued)	70724	BIOSOLIDS SEMINAR 02-10-200-5301	250.00 <b>Total : 250.00</b>
55633	6/20/2019	08600	MILITIA HILL SECURITY, INC	20191308	ALARM SYSTEM FOR EVIDENCE	
	YTD Amount: 8,440.00			69891	Alarm system for evidence room 07-04-525-7546	8,225.00 <b>Total : 8,225.00</b>
55634	6/20/2019	04813	MOLLOY, PATRICK	TRAVEL REIMB	MONEY ENCUMBERED - FBINAA	
	YTD Amount: 1,260.00			69516	Reimbursement for FBINAA Trainin 01-04-040-5234	249.73 <b>Total : 249.73</b>
55635	6/20/2019	04265	OFFICE BASICS, INC.	L-123926	PAPER FOR TWP & PAYROLL EN	
	YTD Amount: 2,733.12			70987	White Copy Paper for Township 01-01-002-5300	294.90
				70987	Payroll Envelopes 01-05-010-5300	75.96 <b>Total : 370.86</b>
55636	6/20/2019	08630	O'NEILL'S FOOD MARKET	4164	ATFD RECRUITMENT AND RETEI	
	YTD Amount: 1,222.00			70984	ATFD Recruitment and Retention 01-15-064-5305	720.00 <b>Total : 720.00</b>

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55637	6/20/2019	14925	PAYMENT PROCESSING, PECO	MAY	GAS FOR ROUND HOUSE AT CRI	
		YTD Amount: 549.90			GAS FOR ROUND HOUSE	
					01-24-157-5308	41.30
					Total :	41.30
55638	6/20/2019	01889	PECO ENERGY	MAY	TRAFFIC LIGHT ACCOUNT-DISTF	
		YTD Amount: 4,150.16			TRAFFIC LIGHT ACCOUNT-DISTF	
					03-13-146-5308	1,202.92
					Total :	1,202.92
55639	6/20/2019	01890	PECO ENERGY	MAY	STREET LIGHT ACCOUNT-DISTR	
		YTD Amount: 142,338.28			STREET LIGHT ACCOUNT-DISTR	
					03-13-146-5308	28,933.37
					Total :	28,933.37
55640	6/20/2019	03216	PECO ENERGY COMPANY	APRIL	MONTHLY WWTP ELECTRIC	
		YTD Amount: 96,858.13			WWTP PECO BILLINGS	
					02-10-200-5308	36,463.21
					WWTP PECO BILLINGS	
					02-10-203-5308	4,877.04
					Total :	41,340.25
55641	6/20/2019	00277	PENDERGAST SAFETY EQUIP. CO.	SEE LIST	SUPPLIES FOR REFUSE DEPT - I	
		YTD Amount: 2,032.44				
				70460	Supplies for Refuse Dept - gloves &	
					14-12-100-5322	481.32
					Total :	481.32

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55642	6/20/2019	01061 PENNA ONE CALL SYSTEMS, INC.	00000817439		MONTHLY CHARGES ONE CALL	
		YTD Amount: 6,216.70				
				69339	MONTHLY CHARGES ONE CALL	
					01-07-110-5305	929.44
					Total :	929.44
55643	6/20/2019	15550 PLATZ, CHRISTOPHER	20069		TRAINING.	
		YTD Amount: 125.00				
				71033	TRAINING.~	
					01-15-057-5234	125.00
					Total :	125.00
55644	6/20/2019	14691 PROCESSING CENTER/SUMMARY BILL, MAY			SUMMARY BILLING ACCT #3019C	
		YTD Amount: 74,679.09				

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55644	6/20/2019	14691	PROCESSING CENTER/SUMMARY BILL, (Continued)		ELECTRIC FOR TOWNSHIP ACCO	
					01-01-030-5308	2,080.81
					ELECTRIC FOR FIRE TRAINING C	
					01-15-064-5308	78.89
					ELECTRIC FOR POLICE TRAININ	
					01-04-062-5308	449.59
					ELECTRIC FOR HIGHWAY	
					01-13-130-5308	1,238.02
					ELECTRIC FOR REFUSE	
					14-12-100-5308	180.30
					ELECTRIC FOR ARDSLEY COMM	
					01-24-152-5308	869.38
					ELECTRIC FOR CRESTMONT PC	
					01-24-153-5308	234.98
					ELECTRIC FOR PENBRYN POOL	
					01-24-154-5308	104.61
					ELECTRIC FOR BRIAR BUSH NA	
					01-24-155-5308	361.30
					ELECTRIC FOR PARKS FACILITIE	
					01-24-157-5308	4,752.11
					Total :	10,349.99
55645	6/20/2019	01160	PROTHONOTARY, THE	LIEN FILING FE	LIEN FILING FEE	
			YTD Amount: 124.00		LIEN FILING FEE	
					01-01-003-5201	31.00
					Total :	31.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55646	6/20/2019	01560	PROTHONOTARY, THE		LIEN FILING FE	LIEN FILING FEE
		YTD Amount: 62.00				
					LEIN FILING FEE	
					01-01-003-5201	31.00
					Total :	31.00
55647	6/20/2019	01569	PROTHONOTARY, THE		FILING FEE	LIEN COSTS
		YTD Amount: 62.00				
					LIEN COSTS	
					01-01-003-5201	31.00
					Total :	31.00
55648	6/20/2019	11564	PROTHONOTARY, THE		FILING FEE	FILING FEE
		YTD Amount: 31.00				
					LIEN COSTS	
					01-01-003-5201	31.00
					Total :	31.00
55649	6/20/2019	11951	PSATC CONFERENCE COMM.		ADVERTISEME	PSATC YEARBOOK AD
		YTD Amount: 250.00				
				70942	PSATC Yearbook Ad	
					01-01-001-5301	250.00
					Total :	250.00
55650	6/20/2019	06510	PSATS		MEMBERSHIP	ENGINEERS INDIVIDUAL MEMBE
		YTD Amount: 190.00				
					ENGINEERS INDIVIDUAL MEMBE	
					01-07-110-5301	190.00
					Total :	190.00
55651	6/20/2019	12990	READY REFRESH		MAY	ALVERTHORPE MANOR
		YTD Amount: 139.43				

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55651	6/20/2019	12990	READY REFRESH	(Continued)	ALVERTHORPE MANOR	
					01-24-157-5311	17.91
					Total :	17.91
55652	6/20/2019	12991	READY REFRESH	DECEMBER	ALVERTHORPE PARK	
	YTD Amount:	81.48			ALVERTHORPE PARK	
					01-24-157-5311	9.93
			MAY		ALVERTHORPE PARK	
					ALVERTHORPE PARK	
					01-24-157-5311	17.91
					Total :	27.84
C-97 55653	6/20/2019	12992	READY REFRESH	APRIL	REFUSE DEPARTMENT	
	YTD Amount:	391.71			REFUSE DEPARTMENT	
					14-12-100-5311	87.75
					REFUSE DEPT	
					01-13-130-5311	87.75
					Total :	175.50
55654	6/20/2019	12995	READY REFRESH	MAY	ADMINISTRATION BUILDING	
	YTD Amount:	513.94			ADMINISTRATOIN BUILDING	
					01-01-030-5311	65.77
					Total :	65.77
55655	6/20/2019	01732	REDEVELOPMENT AUTHORITY OF	YORK & SUSQ	PROJECT AT YORK & SUSQUEH/	
	YTD Amount:	317.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55655	6/20/2019	01732	REDEVELOPMENT AUTHORITY OF	(Continued)	PROJECT AT YORK & SUSQUEH/ 01-01-003-5201	140.00 Total : 140.00
55656	6/20/2019	05194	RODON SIGNS INC.	17771	POOL RULES SIGNS	
		YTD Amount: 1,920.00		70759	Pool Rules Signs	
				70759	01-24-153-5323 Pool Rules Signs	145.00
					01-24-154-5323	145.00 Total : 290.00
55657	6/20/2019	00981	ROSLYN SUPPLY-GULFEAGLE 103	S8651779.001	WINDOWS AT BRIAR BUSH	
		YTD Amount: 7,108.51		70534	Windows at Briar Bush	
					07-24-800-7577	3,522.76 Total : 3,522.76
55658	6/20/2019	07282	SCHRAMM, DAVID	REIMBURSEME	REIMBURSEMENT FOR FIELD TF	
		YTD Amount: 4,247.51			REIMBURSEMENT FOR FIELD TF	
					01-15-064-5305	273.87 Total : 273.87
55659	6/20/2019	15187	STR	2643	INK FOR POSTAGE MACHINE	
		YTD Amount: 288.00			INK FOR POSTAGE MACHINE	
					01-01-002-5306	238.00 Total : 238.00

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55660	6/20/2019	07058 SUPPLYWORKS	491052338		TRASH CAN LINERS	
	YTD Amount: 8,450.10			71021	Trash can liners	
					01-24-155-5317	47.72
					Total :	47.72
55661	6/20/2019	14417 THOLEY, JESSICA	CAMP ADVANC		CAMP ADVANCE	
	YTD Amount: 150.00				CAMP ADVANCE	
					01-00-000-1202	150.00
					Total :	150.00
55662	6/20/2019	15544 TOLLETT, SHEILA	REFUND		REFUND RENTAL OF ACC	
	YTD Amount: 72.00				Refund rental ACC	
					01-00-000-4370	72.00
					Total :	72.00
55663	6/20/2019	10627 TRAFFIC PLANNING & DESIGN INC	TPD15626		FOXCROFT SQUARE	
	YTD Amount: 11,270.04				FOXCROFT SQUARE	
					07-00-000-2451	690.40
					Total :	690.40
55664	6/20/2019	13648 UNITED SITE SERVICES	114-8580441		PORTABLE TOILET RENTALS~	
	YTD Amount: 2,264.70			70131	Month 8 - Partial	
					01-24-157-5305	125.00
					Total :	125.00
55665	6/20/2019	13033 UNITED STATES TREASURY	PECORI FEE		PECORI FEE	
	YTD Amount: 1,942.85					

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55665	6/20/2019	13033	UNITED STATES TREASURY	(Continued)	PECORI FEE	
					01-28-012-5111	1,942.85
					Total :	1,942.85
55666	6/20/2019	10015	USDA, APHIS WS	3003106101	GOOSE HARASSMENT AND MAN	
		YTD Amount: 4,464.86				
				69759	Goose Harassment and Managem	
					07-24-800-7560	19.43
				69759	Goose Harassment and Managem	
					07-24-800-7565	116.58
					Total :	136.01
C-100 55667	6/20/2019	04072	VERIZON	APRIL	MONTHLY CONDUIT RENTAL	
		YTD Amount: 420.66				
					MONTHLY CONDUIT RENTAL	
					01-01-002-5307	70.11
					Total :	70.11
55668	6/20/2019	08044	VERIZON WIRELESS	APRIL	MONTHLY VERIZON WIRELESS	
		YTD Amount: 21,600.50				

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55668	6/20/2019	08044	VERIZON WIRELESS	(Continued)	MONTHLY VERIZON WIRELESS~	
					01-00-000-2155	369.05
					MONTHLY VERIZON WIRELESS~	
					01-01-002-5307	64.96
					MONTHLY VERIZON WIRELESS~	
					01-04-040-5307	892.98
					MONTHLY VERIZON WIRELESS~	
					01-04-048-5323	32.46
					MONTHLY VERIZON WIRELESS~	
					01-04-057-5323	116.94
					MONTHLY VERIZON WIRELESS~	
					01-04-060-5323	84.28
					MONTHLY VERIZON WIRELESS~	
					01-06-081-5305	6.79
					MONTHLY VERIZON WIRELESS~	
					01-07-110-5305	94.97
					MONTHLY VERIZON WIRELESS~	
					01-13-130-5305	548.59
					MONTHLY VERIZON WIRELESS~	
					01-15-057-5307	185.68
					MONTHLY VERIZON WIRELESS~	
					01-15-063-5307	54.96
					MONTHLY VERIZON WIRELESS~	
					01-24-150-5307	109.92
					MONTHLY VERIZON WIRELESS~	
					02-10-200-5307	281.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55668	6/20/2019	08044	17 370 15 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 IPAD PURCHASE FIRE MARSHAL 01-15-057-5322 Total :	34.63 164.88 320.08 40.01 40.01 879.96 4,322.35
55669	6/20/2019	07500	VILE, SUSAN ELIZABETH	JUNE 11, 2019	TRANSCRIPTION/EDITING OF MI	
	YTD Amount: 7,531.50				Transcription/Editing of minutes for	
				June 14, 2019	01-01-002-5305 TRANSCRIPTION/EDITING OF MI Transcription/Editing of minutes for	283.50
				JUNE 14, 2019	01-01-002-5305 TRANSCRIPTION/EDITING OF MI Transcription/Editing of minutes for	126.00
				JUNE 5, 2019	01-01-002-5305 TRANSCRIPTION/EDITING OF MI Transcription/Editing of minutes for	105.00
					01-01-002-5305 Total :	294.00 808.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55670	6/20/2019	11827	WÄLTER PACKAGING CORP., S.	613582-00	ATFD LIVE - FIRE TRAINING PRO	
	YTD Amount:	1,455.00				
				70967	ATFD Live - Fire Training Programs	
					01-15-064-5305	1,455.00
					Total :	1,455.00
55671	6/20/2019	11394	WAYMAN FIRE PROTECION, INC.	1098681	REPAIR AND RESET FIRE ALARM	
	YTD Amount:	3,624.60				
				71002	Repair and reset fire alarm control	
					01-24-157-5305	727.50
					Total :	727.50
55672	6/20/2019	03042	WIRELESS ELECTRONICS, INC.	s21119143	NIMH BATTERY PACKS FOR MINI	
	YTD Amount:	40.80				
				70985	NIMH Battery Packs for Minitor V V	
					01-15-064-5322	40.80
					Total :	40.80
55673	6/20/2019	11732	WITMER PUBLIC SAFETY GROUP INC	139455	ATFD ACCESSORY TRAINING AN	
	YTD Amount:	1,114.75				
				70937	ATFD Accessory Training and Stor	
					01-15-064-5322	130.00
					Total :	130.00
55674	6/20/2019	09044	ZOLL MEDICAL CORPORATION	2880881	(2) AED'S FOR BRIAR BUSH / TR	
	YTD Amount:	6,880.30				
				70797	(2) AED'S FOR BRIAR BUSH / TR	
					06-13-012-5323	25.57
				70797	(2) AED'S FOR BRIAR BUSH / TR	
					06-13-013-5323	3,174.23
					Total :	3,199.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108		Vouchers for bank code : ap2			Bank total :	1,457,841.80
108		Vouchers in this report			Total vouchers :	1,457,841.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55675	6/24/2019	15527	ALDI FOODS #40		REFUND	REFUND MERCANTILE TAX
		YTD Amount: 9,297.00				REFUND MERCANTILE TAX
					01-00-000-4312	9,297.00
					Total :	9,297.00
55676	6/24/2019	15528	AMERICAN FINANCIAL ADVISORS		REFUND	Refund business privledgge tax
		YTD Amount: 285.00				Refund business privledgge tax
					01-00-000-4312	285.00
					Total :	285.00
C-105 55677	6/24/2019	11474	CANFIELD, JOCELYN		REFUND	Refund business privledgge tax
		YTD Amount: 196.00				Refund business privledgge tax
					01-00-000-4312	196.00
					Total :	196.00
55678	6/24/2019	15555	CHADWICK & CO INC, A.T.		REFUND	Refund business privledgge tax
		YTD Amount: 7,160.00				Refund business privledgge tax
					01-00-000-4312	7,160.00
					Total :	7,160.00
55679	6/24/2019	15529	COMPREHENSIVE PHARMACY SERVICE REFUND			Refund business privledgge tax
		YTD Amount: 31.00				Refund business privledgge tax
					01-00-000-4312	31.00
					Total :	31.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55680	6/24/2019	15562	CONVENIENT RENT A CAR INC	REFUND	Refund business privledgge tax	
	YTD Amount:	10.00			Refund business privledgge tax	
					01-00-000-4312	10.00
					Total :	10.00
55681	6/24/2019	15556	DALE CONSTRUCTION	REFUND	Refund business privledgge tax	
	YTD Amount:	7,805.00			Refund business privledgge tax	
					01-00-000-4312	7,805.00
					Total :	7,805.00
55682	6/24/2019	13017	E B MAHONEY BUILDERS INC	REFUND	Refund business privledgge tax	
	YTD Amount:	49.00			Refund business privledgge tax	
					01-00-000-4312	49.00
					Total :	49.00
55683	6/24/2019	15224	GOODWAY GROUP INC	REFUND	Refund business privledgge tax	
	YTD Amount:	62,153.00			Refund business privledgge tax	
					01-00-000-4312	12,153.00
					Total :	12,153.00
55684	6/24/2019	15557	HAFTEL, CHAD OR PERRI	REFUND	Refund business privledgge tax	
	YTD Amount:	44.00			Refund business privledgge tax	
					01-00-000-4312	44.00
					Total :	44.00
55685	6/24/2019	15558	HALPERN, ELAINE	REFUND	Refund business privledgge tax	
	YTD Amount:	1,324.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55685	6/24/2019	15558	HÄLPERN, ELAINE	(Continued)	Refund business privledgge tax	
					01-00-000-4312	1,059.00
					REFUND MERCANTILE TAX	
					01-00-000-4312	265.00
					Total :	1,324.00
55686	6/24/2019	15530	JACOBSEN, E DIANE	REFUND	Refund business privledgge tax	
	YTD Amount: 35.00				Refund business privledgge tax	
					01-00-000-4312	35.00
					Total :	35.00
C-107 55687	6/24/2019	15531	KLEINER, DAVID	REFUND	Refund business privledgge tax	
	YTD Amount: 4.00				Refund business privledgge tax	
					01-00-000-4312	4.00
					Total :	4.00
55688	6/24/2019	15545	KONAKANCHI, ANU	REFUND	Refund business privledgge tax	
	YTD Amount: 39.00				Refund business privledgge tax	
					01-00-000-4312	39.00
					Total :	39.00
55689	6/24/2019	12493	LOCKETT, STEPHEN	REFUND	Refund business privledgge tax	
	YTD Amount: 24.00				Refund business privledgge tax	
					01-00-000-4312	24.00
					Total :	24.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55690	6/24/2019	15542	MCGINLEY, EILEEN	REFUND	Refund business privledgge tax	
	YTD Amount:	52.00			Refund business privledgge tax	
					01-00-000-4312	52.00
					Total :	52.00
55691	6/24/2019	15537	NORTHWYND LLC	REFUND	REFUND MERCANTILE TAX	
	YTD Amount:	630.00			REFUND MERCANTILE TAX	
					01-00-000-4312	630.00
					Total :	630.00
55692	6/24/2019	15559	NURSING UNLIMITED INC	REFUND	Refund business privledgge tax	
	YTD Amount:	81.00			Refund business privledgge tax	
					01-00-000-4312	81.00
					Total :	81.00
55693	6/24/2019	12663	PREFERRED AUTO SPECIALISTS	REFUND	Refund business privledgge tax	
	YTD Amount:	2,250.00			Refund business privledgge tax	
					01-00-000-4312	1,530.00
					REFUND MERCANTILE TAX	
					01-00-000-4312	720.00
					Total :	2,250.00
55694	6/24/2019	15532	RACK ROOM SHOES #655	REFUND	REFUND MERCANTILE TAX	
	YTD Amount:	328.00			REFUND MERCANTILE TAX	
					01-00-000-4312	328.00
					Total :	328.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55695	6/24/2019	15536	SARGENT, MARY ELLEN		LST REFUND	
	YTD Amount:	104.00			LST refund	
					01-00-000-4312	104.00
					Total :	104.00
55696	6/24/2019	02231	SEARS ROEBUCK & CO. #1354		REFUND MERCANTILE TAX	
	YTD Amount:	1,121.00			REFUND MERCANTILE TAX	
					01-00-000-4312	1,121.00
					Total :	1,121.00
C-109 55697	6/24/2019	15533	SHIPMAN, HERMAN OR JEAN		Refund business privledgge tax	
	YTD Amount:	23.00			Refund business privledgge tax	
					01-00-000-4312	23.00
					Total :	23.00
55698	6/24/2019	15538	SPERGEL, PHILIP		Refund business privledgge tax	
	YTD Amount:	20.00			Refund business privledgge tax	
					01-00-000-4312	20.00
					Total :	20.00
55699	6/24/2019	12236	SULLIVAN, GREGORY		Refund business privledgge tax	
	YTD Amount:	34.00			Refund business privledgge tax	
					01-00-000-4312	34.00
					Total :	34.00
55700	6/24/2019	15560	TOLL, RICHARD		Refund business privledgge tax	
	YTD Amount:	194.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55700	6/24/2019	15560	TOLL, RICHARD	(Continued)	Refund business privledgge tax 01-00-000-4312	194.00
Total :						194.00
55701	6/24/2019	15534	UNITED PHL INC	REFUND	Refund business privledgge tax Refund business privledgge tax 01-00-000-4312	380.00
YTD Amount: 380.00						380.00
Total :						380.00
55702	6/24/2019	15549	WEAVER, EDWARD OR JOSEPH	REFUND	Refund business privledgge tax Refund business privledgge tax 01-00-000-4312	32.00
YTD Amount: 32.00						32.00
Total :						32.00
55703	6/24/2019	15547	WIRSCHING, DAVID	REFUND	Refund business privledgge tax Refund business privledgge tax 01-00-000-4312	28.00
YTD Amount: 28.00						28.00
Total :						28.00
55704	6/24/2019	15535	YUSCHAK, JAMES	REFUND	Refund business privledgge tax Refund business privledgge tax 01-00-000-4312	424.00
YTD Amount: 424.00						424.00
Total :						424.00
30 Vouchers for bank code : ap2						Bank total : 44,157.00
30 Vouchers in this report						Total vouchers : 44,157.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55705	6/26/2019	15565	ALLEN, DOMINIC		REFUND CLASS	
		YTD Amount:	109.00			
					Refund class	
					01-00-000-4427	109.00
					Total :	109.00
55706	6/26/2019	12309	ALLIED LANDSCAPE SUPPLY	113702	SHOVELS FOR P.W.	
		YTD Amount:	26,967.62			
				71026	SHOVELS FOR P.W.	
					01-13-131-5323	126.00
					Total :	126.00
C-111 55707	6/26/2019	10093	ARDMORE TIRE COMPANY	see statement	TIRES AND RETREAD FOR TWP.	
		YTD Amount:	36,400.91			
				70600	TIRES AND RETREAD FOR TWP.	
					01-14-186-5304	4,725.90
					Total :	4,725.90
55708	6/26/2019	13852	ARROW SAFETY DEVICES	66768	4- OC SPRAY HOLDERS - SILVER	
		YTD Amount:	3,180.80			
				70436	4- OC Spray holders - silver, 5-	
					01-04-044-5323	1,034.04
					Total :	1,034.04
55709	6/26/2019	01280	ASSOCIATED TRUCK PARTS	315515 318631	TRUCK PARTS & SUPPLIES FOR	
		YTD Amount:	3,222.37			
				70601	TRUCK PARTS & SUPPLIES FOR	
					01-14-186-5304	360.00
					Total :	360.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55710	6/26/2019	08427 B & H PHOTO - VIDEO	158861188		1. CANON POWERSHOT DIGITAL	
	YTD Amount: 1,400.72			70938	1. Canon PowerShot Digital Camer	
					01-04-048-5323	117.33
					Total :	117.33
55711	6/26/2019	01777 BADMANN CORP, RALPH K.	20191820		PINTLE HOOKS FOR TRUCKS LI	
	YTD Amount: 1,446.18			71008	PINTLE HOOKS FOR TRUCKS LI	
					01-14-186-5304	418.03
					Total :	418.03
55712	6/26/2019	15149 BAINBRIDGE, PATRICIA	MAY, JUNE		REIMBURSE RETIREES INSURAN	
	YTD Amount: 825.00				REIMBURSE RETIREES INSURAN	
					05-01-029-5102	275.00
					Total :	275.00
55713	6/26/2019	13853 BDI	9500654777		PARTS FOR GRINDER	
	YTD Amount: 5,022.25			71013	PARTS FOR GRINDER	
					01-14-186-5304	753.99
					Total :	753.99
55714	6/26/2019	00825 BERGEY'S INC.	see list		MACK TRUCK PARTS & SUPPLIE	
	YTD Amount: 33,066.66			70602	MACK TRUCK PARTS & SUPPLIE	
					01-14-186-5304	4,591.61
					Total :	4,591.61
55715	6/26/2019	00707 BILLOWS ELECTRIC SUPPLY INC	4401120-00		BREAKERS FOR AC UNIT AT ACE	
	YTD Amount: 3,255.83					



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55715	6/26/2019	00707	BILLOWS ELECTRIC SUPPLY INC (Continued)	71003	Breakers for AC unit at ACEC 01-24-152-5323	118.71 Total : 118.71
55716	6/26/2019	09670	BROWNELLS, INC YTD Amount: 1,656.73	17667943.00 70978 17672245.001 70996	1 - 9MM LUGER ORGANCE DUMI 1 - 9mm luger organce dummy rou 01-04-056-5322 HOOPES SOLVENT, HOOPES OIL hoopes solvent, hoopes oil, gun 01-04-056-5322	351.91 315.49 Total : 667.40
55717	6/26/2019	00187	BRYNER CHEVROLET INC. YTD Amount: 4,297.49	917260 917267 71017 917623 71010	CHEVY TRUCK PARTS CHEVY TRUCK PARTS 01-14-186-5304 WINDOW REGULATOR POLICE WINDOW REGULATOR POLICE 01-14-186-5304	275.47 157.95 Total : 433.42
55718	6/26/2019	15563	BUTTS, JACKSON YTD Amount: 30.00	REFUND	REFUND CLASS Refund class 01-00-000-4427	30.00 Total : 30.00
55719	6/26/2019	06812	CDW-GOVERNMENT, INC. YTD Amount: 2,233.19	snl5036	LAPTOP BATTERY FOR LT. MAGI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55719	6/26/2019	06812 CDW-GOVERNMENT, INC.	(Continued)	70846	laptop battery for Lt. Magee 01-04-043-5322	95.53 <b>Total : 95.53</b>
55720	6/26/2019 YTD Amount: 1,196.51	13433 COMCAST	JUNE	69392	ALVERTHORPE PARK CONTROL ALVERTHORPE PARK CONTROL 01-24-151-5305	196.08 <b>Total : 196.08</b>
55721	6/26/2019 YTD Amount: 1,214.14	05894 COMCAST CABLE	JUNE	69393	MONTHLY CABLE 515 MEETINGH MONTHLY CABLE 515 MEETINGH 01-24-150-5302	200.67 <b>Total : 200.67</b>
55722	6/26/2019 YTD Amount: 877.10	06339 COMCAST CABLE	JUNE		VIDEO ARRAIGNMENTS POLICE video arraignments police dept 01-04-040-5307	152.85 <b>Total : 152.85</b>
55723	6/26/2019 YTD Amount: 531.40	09245 COMCAST CABLE	JUNE	70125	PARKS MAINT OFFICE -FOX CHA PARKS MAINT OFFICE -FOX CHA 01-24-158-5305	86.90 <b>Total : 86.90</b>
55724	6/26/2019 YTD Amount: 9,129.50	08628 CONTRACT & COMMERCIAL INC., STAPL SEE LIST			TIME CLOCK RIBBONS FOR REF	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55724	6/26/2019	08628	CONTRACT & COMMERCIAL INC., STAPL (Continued)			
				70939	TIME CLOCK RIBBONS FOR REF	
					14-12-100-5322	286.57
				70787	post it notes, usb 8 gb red pirnter	
					01-04-043-5300	134.58
				70787	pack 8 gb usbs cd sleeves microfib	
					01-04-053-5300	53.72
				70787	6 - 32 gb usbs	
					01-04-043-5300	77.94
					ETHERNET SWITCH	
					01-01-005-5322	47.49
					Total :	600.30
55725	6/26/2019	00299	DELAWARE VALLEY CONCRETE INC	349146	CONCRETE FOR WAR MEMORIA	
			YTD Amount: 12,442.25			
				71022	CONCRETE FOR WAR MEMORIA	
					06-13-014-5323	167.25
					Total :	167.25
55726	6/26/2019	03137	DEL-VAL INTERNATIONAL TRUCKS	SEE LIST	PARTS & SUPPLIES FOR TWP. F	
			YTD Amount: 9,611.66			
				70605	PARTS & SUPPLIES FOR TWP. F	
					01-14-186-5304	2,280.56
					Total :	2,280.56
55727	6/26/2019	07063	FINE, JOY C.	APRIL., MAY JU	REIMBURSEMENT FOR RETIREE	
			YTD Amount: 825.00			
					REIMBURSEMENT FOR RETIREE	
					05-01-029-5102	412.50
					Total :	412.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55728	6/26/2019	13608	5837 5843		JOBBER DRILL BITS~	
	YTD Amount:	884.66				
				70925	JOBBER DRILL BITS~	
				70925	02-10-203-5322 PAINT	38.22
					02-10-203-5317	39.58
					Total :	77.80
55729	6/26/2019	00462	reimbursement		PURCHASE OF 53 HIGH RESOLL	
	YTD Amount:	6,295.81				
				71106	Purchase of 53 high resolution digit	
				71106	01-24-155-5305 Animal carriers.	1,590.00
				71106	01-24-155-5323 Recreation materials.	15.91
				71106	01-24-155-5324 Owl pellets.	33.10
				71106	01-24-155-5324 Heavyweight vinyl tablecloths, dish	28.49
					01-24-155-5324	280.17
					Total :	1,947.67
55730	6/26/2019	00512	SEE LIST		MATERIALS & SUPPLIES FOR HI	
	YTD Amount:	16,782.43				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55730	6/26/2019	00512 GEPPERT INC., WILLIAM A	(Continued)			
				70608	MATERIALS & SUPPLIES FOR HI	
					01-13-131-5323	252.37
				71103	Electrical materials needed to repai	
					01-24-155-5317	18.99
				71103	Materials needed for window and d	
					07-24-800-7577	80.67
				71024	PROPANE TANK FOR EMPLOYEE	
					13-00-000-5234	132.93
				69462	SUPPLIES FOR STORM WATER F	
					07-00-967-7200	47.92
				70535	Doors for BBNC	
					07-24-800-7577	52.68
				71103	32 gallon refuse container.	
					07-24-800-7577	43.98
					Total :	629.54
55731	6/26/2019	05517 GLASGOW, INC.	SEE LIST		HOT PATCHING 4/3 - 5/17	
		YTD Amount: 21,946.01				
				71018	HOT PATCHING 4/3 - 5/17	
					01-13-131-5323	1,361.78
					Total :	1,361.78
55732	6/26/2019	01110 GRAINGER, INC.	SEE ATTACHE		BELTS FOR PS-4 BLOWERS	
		YTD Amount: 5,485.41				
				70924	BELTS FOR PS-4 BLOWERS	
					02-10-200-5322	116.40
					Total :	116.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55733	6/26/2019	00576	GRAN TURK EQUIPMENT CO INC	SEE LIST	PARTS & SUPPLIES FOR TWP. F	
		YTD Amount: 12,634.39				
				70609	PARTS & SUPPLIES FOR TWP. F	
					01-14-186-5304	2,274.58
					Total :	2,274.58
55734	6/26/2019	08079	GRECO CUSTOM CARPENTRY INC	#47 TO #53	LAWN CUTTINGS	
		YTD Amount: 2,860.00				
					LAWN CUTTINGS	
					01-06-088-5305	245.00
					Total :	245.00
55735	6/26/2019	15354	HASARA, RYAN	12239	REIMBURSEMENT FOR POLICE I	
		YTD Amount: 511.34				
				70981	Reimbursement for Police Physical	
					01-04-056-5234	400.00
					Total :	400.00
55736	6/26/2019	12527	HENDLER, DAVID	TRAVEL REIMB	MONEY ENCUMBERED FOR JNE	
		YTD Amount: 720.73				
				70467	Reimbursement for JNET conferen	
					01-04-056-5234	390.01
					Total :	390.01
55737	6/26/2019	15039	HIGH SWARTZ LLP	61740	BALA ELECTRIC	
		YTD Amount: 930.00				
					BALA ELECTRIC	
					01-02-021-5201	315.00
					Total :	315.00
55738	6/26/2019	00851	HOME DEPOT CREDIT SERVICES	3040365	POND PUMP AND ANIMAL SINK F	
		YTD Amount: 15,343.80				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55738	6/26/2019	00851	HOME DEPOT CREDIT SERVICES	(Continued)		
				71104	Pond pump and animal sink repairs	
					01-24-155-5317	23.88
			9035003		SPLIT RAILS FOR DOG PARK	
				70994	Split rails for dog park	
					01-24-158-5323	149.88
			9042172 204170		POOL PAINT AND SUPPLIES	
				70995	Pool paint and supplies	
					01-24-153-5323	136.84
				70995	Pool paint and supplies	
					01-24-154-5323	136.84
					Total :	447.44
55739	6/26/2019	14860	INSURANCE COMPANY, LIBERTY MUTUAL	601077368 2850	J. BLUMENTHAL'S BOND RENEW	
					J. BLUMENTHAL'S BOND RENEW	
					01-02-021-5215	1,619.00
					Total :	1,619.00
55740	6/26/2019	10824	INTERSTATE BATTERY SYSTEM	see list	SEE LIST	
				70611	MONTHLY CAR & TRUCK BATTERY	
					01-14-186-5304	1,030.55
					Total :	1,030.55
55741	6/26/2019	10249	ITSAVVY LLC	01115215	USB EXTENSION	
					USB EXTENSION	
					01-01-005-5322	7.58
					Total :	7.58

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55742	6/26/2019	14290	LÂNSING FORGE INC.	INV8450	MANHOLE HOOKS~	
	YTD Amount: 638.97					
				70926	MANHOLE HOOKS~	
				70926	02-10-205-5320 FREIGHT	561.30
					02-10-205-5320	77.67
					Total :	638.97
55743	6/26/2019	03370	LESLIE'S POOLMART, INC.	0211-01-017342	POOL CHEMICALS	
	YTD Amount: 9,415.99					
				71039	Pool Chemicals	
				71039	01-24-153-5326 Pool Chemicals	208.88
					01-24-154-5326	208.87
					Total :	417.75
55744	6/26/2019	05516	LOWE'S BUSINESS ACCOUNT	19888	STRAW BEDS FOR P.W. PROJE	
	YTD Amount: 6,189.37					
				71027	STRAW BEDS FOR P.W. PROJE	
					01-13-131-5323	45.56
					Total :	45.56
55745	6/26/2019	14905	MARKS, EILEEN	JUNE	REIMBURSE RETIREES INSURA	
	YTD Amount: 687.50					
					REIMBURSE RETIREES INSURA	
					05-01-029-5102	137.50
					Total :	137.50
55746	6/26/2019	09136	MASON CO., INC., W.B.	166919181	6 PACK OF PACKING TAPE, 3 LAE	
	YTD Amount: 6,392.11					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55746	6/26/2019	09136	MASON CO., INC., W.B.	(Continued)		
				70936	6 pack of packing tape, 3 label mak	
					01-04-040-5323	57.18
			167005106		SUPPLIES FOR ROC - LAMINATC	
				70962	Supplies for ROC - laminator, boxe	
			167173634		01-04-055-5300	448.93
				71020	OFFICE SUPPLIES.	
					Office Supplies.	
					01-24-155-5300	61.35
					Total :	567.46
55747	6/26/2019	14147	MATIZA, SUSAN	JUNE	RETIREE INSURANCE	
			YTD Amount: 1,640.55		RETIREE INSURANCE	
					05-01-029-5102	273.11
					Total :	273.11
55748	6/26/2019	01200	McMAHON ASSOCIATES, INC.	SEE ATTACHE	VARIOUS ENGINEERING PROJE	
			YTD Amount: 129,911.10		VARIOUS ENGINEERING PROJE	
					07-01-500-7518	30,133.95
					VARIOUS ENGINEERING PROJE	
					03-13-146-5304	7,986.90
					Total :	38,120.85
55749	6/26/2019	14906	MICCIOLO, EDMUND	JUNE	RETIREE INSURANCE	
			YTD Amount: 1,375.00		RETIREE INSURANCE	
					05-01-029-5102	275.00
					Total :	275.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55750	6/26/2019	08278 MSC INDUSTRIAL SUPPLY COMPANY	C96806270		STAINLESS STEEL THREADED R	
		YTD Amount: 1,617.60				
				70931	STAINLESS STEEL THREADED R	
					02-10-200-5304	515.15
					Total :	515.15
55751	6/26/2019	00928 MUNICIPAL SUPPLY CO.,INC, U.S.	6152164		STREET SWEEPER PARTS	
		YTD Amount: 7,026.95				
				71015	STREET SWEEPER PARTS	
					01-14-186-5304	3,278.28
					Total :	3,278.28
55752	6/26/2019	04265 OFFICE BASICS, INC.	L-1243648		VELLUM PAPER FOR TOWNSHIP	
		YTD Amount: 2,806.02				
				71051	Vellum paper for Township	
					01-01-002-5300	72.90
					Total :	72.90
55753	6/26/2019	08599 P.A.E.	60INV 0001712		5 UPGRADE LICENSES FOR COM	
		YTD Amount: 655.00				
				70397	5 upgrade licenses for computers -	
					01-04-043-5322	655.00
					Total :	655.00
55754	6/26/2019	11575 P.C.A. INDUSTRIAL PAPER SUPPLY	0281514-IN		SOAP, GLOVES, PAPER TOWELS	
		YTD Amount: 3,330.83				
				70944	Soap, gloves, paper towels, toilet	
					01-24-157-5318	2,796.53
					Total :	2,796.53
55755	6/26/2019	15005 PALOMBO & MILLER, CAMPBELL, DURR	66248		PROFESSIONAL SERVICES	
		YTD Amount: 50,088.59				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55755	6/26/2019	15005 PALOMBO & MILLER, CAMPBELL, DURR/ (Continued)			professional services	
					01-01-003-5201	9,193.59
					Total :	9,193.59
55756	6/26/2019	03683 PARK AUTO REPAIR INC.	45778		EMISSION TESTING	
	YTD Amount: 1,901.12			71012	EMISSION TESTING	
					01-14-186-5304	831.70
					Total :	831.70
55757	6/26/2019	03216 PECO ENERGY COMPANY	MAY		MONTHLY WWTP ELECTRIC	
	YTD Amount: 119,064.81				WWTP PECO BILLINGS	
					02-10-200-5308	16,291.10
					WWTP PECO BILLINGS	
					02-10-203-5308	5,915.58
					Total :	22,206.68
55758	6/26/2019	01061 PENNA ONE CALL SYSTEMS, INC.	815238		MONTHLY CHARGES ONE CALL	
	YTD Amount: 7,144.77				MONTHLY CHARGES ONE CALL	
					02-10-205-5305	928.07
					Total :	928.07
55759	6/26/2019	07114 PLYMOUTH MATERIALS INC	281208		STORM SEWER STONE	
	YTD Amount: 560.00			70730	STORM SEWER STONE	
					07-00-967-7200	280.00
					Total :	280.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55760	6/26/2019	00308 PORTER, CHRISTOPHER	TRAVEL EXPEN		MONEY ENCUMBERED FOR LT. I	
		YTD Amount: 2,705.13		70416	Reimbursement for Lt. Porter - MAI	
					01-04-056-5234	1,033.63
					Total :	1,033.63
55761	6/26/2019	00962 PRIMEX CENTERS, INC.	1-884817		PEAT MOSS	
		YTD Amount: 2,284.68		71006	Peat moss	
					01-24-158-5323	14.40
					Total :	14.40
55762	6/26/2019	11565 PROTHONOTARY, THE	FILING FEE		LIEN COSTS	
		YTD Amount: 31.00			LIEN COSTS	
					01-01-003-5201	31.00
					Total :	31.00
55763	6/26/2019	15139 RAPOPORT, ZINAIDA	REFUND		Refund Summer Program	
		YTD Amount: 236.80			Refund Summer Program	
					01-00-000-4427	236.80
					Total :	236.80
55764	6/26/2019	12994 READY REFRESH	MAY		POLICE DEPARTMENT	
		YTD Amount: 1,201.46			POLICE DEPARTMENT	
					01-04-040-5340	120.41
					Total :	120.41
55765	6/26/2019	13056 REPUBLIC SERVICES INC	0320-003675326		GRIT AND SCREENING DISPOSA	
		YTD Amount: 6,714.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55765	6/26/2019	13056	REPUBLIC SERVICES INC	(Continued)		
				69978	GRIT AND SCREENING DISPOSAL	
					02-10-200-5305	2,187.60
					Total :	2,187.60
55766	6/26/2019	07659	RUN AROUND	310407	T-SHIRTS FOR NEW MECHANIC	
		YTD Amount: 450.00			T-SHIRTS FOR NEW MECHANIC	
					01-14-180-5316	50.00
					Total :	50.00
55767	6/26/2019	04607	SHAPIRO FIRE PROTECTION CO	5605	FIRE EXTINGUISHER RECHARGE	
		YTD Amount: 2,667.23				
				71014	FIRE EXTINGUISHER RECHARGE	
					01-14-186-5304	61.92
					Total :	61.92
55768	6/26/2019	01882	SHERWIN WILLIAMS CO.	4143-1	NON-SKID PAINT FOR POOLS	
		YTD Amount: 16,638.10				
				71005	Non-skid paint for pools	
					01-24-153-5323	558.00
				71005	Non-skid paint for pools	
					01-24-154-5323	558.00
					Total :	1,116.00
55769	6/26/2019	00929	STAHL, ROBERT	JUNE	REIMBURSE RETIREES INSURANCE	
		YTD Amount: 1,650.00				
					REIMBURSE RETIREES INSURANCE	
					05-01-029-5102	275.00
					Total :	275.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55770	6/26/2019	13570 STEPHENSON EQUIPMENT	SEE LIST		HYDRAULIC MOTOR PARTS	
		YTD Amount: 14,752.59				
				71049	HYDRAULIC MOTOR PARTS	
					01-14-186-5304	1,590.42
					Total :	1,590.42
55771	6/26/2019	10225 TANWAY ENTERPRISES	PRISONER ME/		PRISONER MEALS FOR MAY 201	
		YTD Amount: 1,432.00				
				70982	Prisoner meals for May 2019	
					01-04-043-5330	217.00
					Total :	217.00
55772	6/26/2019	15540 THE HOME DEPOT PRO	494922271		PAPER SUPPLIES-TOWNSHIP BL	
		YTD Amount: 2,332.29				
				70973	Paper Supplies-Township Bldg.-\$1,	
					01-01-030-5318	1,629.30
					Total :	1,629.30
55773	6/26/2019	14417 THOLEY, JESSICA	POOL ADVANCI		POOL ADVANCE-START UP FUNI	
		YTD Amount: 450.00				
					POOL ADVANCE-START UP FUNI	
					01-00-000-1248	300.00
					Total :	300.00
55774	6/26/2019	14228 UNIFIRST	829682		RESTOCK FIRST AID CABINET FI	
		YTD Amount: 110.01				
				71025	RESTOCK FIRST AID CABINET FI	
					01-13-131-5323	46.88
				71025	RESTOCK FIRST AID CABINET IN	
					14-12-100-5322	57.36
					Total :	104.24

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55775	6/26/2019	01027 VALLEY POWER INC	S1166395.001		LIGHTING FOR ADMIN. KITCHEN	
		YTD Amount: 17,667.71				
				70976	Lighting for Admin. Kitchen - \$391.60	
					07-01-500-7522	391.60
					Total :	391.60
55776	6/26/2019	14709 VECTOR SECURITY	63931997		MONTHLY MONITORING FEE.	
		YTD Amount: 557.70				
				71105	Monthly monitoring fee.	
					01-24-155-5305	92.95
					Total :	92.95
C-127 55777	6/26/2019	00112 VERIZON	JUNE		TELEPHONE BILLINGS~	
		YTD Amount: 12,784.26				
					TELEPHONE BILLINGS~	
					01-01-002-5307	216.11
					TELEPHONE BILLINGS~	
					01-24-153-5307	230.72
					TELEPHONE BILLINGS pump stat	
					02-10-203-5307	328.56
					Total :	775.39
55778	6/26/2019	08717 VERIZON	JUNE		POLICE FRAME RELAY-POLICE C	
		YTD Amount: 4,518.53				
					POLICE FRAME RELAY-POLICE C	
					01-04-055-5305	753.49
					Total :	753.49
55779	6/26/2019	12631 VILE, EILEEN	MAY		REIMBURSE RETIREES INSURAI	
		YTD Amount: 1,690.18				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55779	6/26/2019	12631	VILE, EILEEN	(Continued)	REIMBURSE RETIREES INSURAN	
					05-01-029-5102	275.00
					Total :	275.00
55780	6/26/2019	13392	WALKO, ESQ, JOHN	267548	RED LIGHT HEARING	
	YTD Amount:	300.00			RED LIGHT HEARING	
					01-00-000-1310	300.00
					Total :	300.00
55781	6/26/2019	15564	WELSH, ANN MARIE	REFUND	REFUND CLASS	
	YTD Amount:	99.00			Refund class	
					01-00-000-4427	99.00
					Total :	99.00
55782	6/26/2019	03608	WNJ AUTOMOBILE UPHOLSTERY	4207	REPAIRED SEAT IN TRUCK#408	
	YTD Amount:	250.00				
				71011	REPAIRED SEAT IN TRUCK#408	
					01-14-186-5304	250.00
					Total :	250.00
78 Vouchers for bank code : ap2						Bank total : 121,954.67
78 Vouchers in this report						Total vouchers : 121,954.67



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55783	6/27/2019	15013	AQUA PA		ROUND HOUSE-WATER	
		YTD Amount:	602.78			
					WATER FOR ROUND HOUSE AT	
					01-24-153-5311	109.20
					Total :	109.20
55784	6/27/2019	15014	AQUA PA		SPRINKLER FOR ROUND HOUSE	
		YTD Amount:	560.52			
					SPRINKLER FOR ROUND HOUSE	
					01-24-153-5311	91.82
					Total :	91.82
C-129 55785	6/27/2019	05812	AQUA PENNSYLVANIA		1176 OLD YORK RD	
		YTD Amount:	581.47			
					1176 OLD YORK RD	
					01-01-030-5311	91.60
					Total :	91.60
55786	6/27/2019	05813	AQUA PENNSYLVANIA		1176 OLD YORK RD	
		YTD Amount:	1,195.86			
					1176 OLD YORK RD	
					01-01-030-5311	210.36
					Total :	210.36
55787	6/27/2019	05814	AQUA PENNSYLVANIA		1166 OLD YORK RD	
		YTD Amount:	900.03			
					1166 OLD YORK RD	
					01-01-030-5311	232.91
					Total :	232.91

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55788	6/27/2019	05815	AQUA PENNSYLVANIA		2201 FLOREY	
		YTD Amount: 1,168.33			2201 FLOREY	
					01-13-130-5311	187.51
					Total :	187.51
55789	6/27/2019	05816	AQUA PENNSYLVANIA		925 FITZWATERTOWN	
		YTD Amount: 380.14			925 FITZWATERTOWN	
					14-12-100-5311	69.62
					Total :	69.62
55790	6/27/2019	05817	AQUA PENNSYLVANIA		2828 SPEAR	
		YTD Amount: 1,234.66			2828 SPEAR	
					01-24-152-5311	231.91
					Total :	231.91
55791	6/27/2019	05818	AQUA PENNSYLVANIA		ES DUMONT RD	
		YTD Amount: 3,815.15			ES DUMONT RD	
					01-24-154-5311	2,821.70
					Total :	2,821.70
55792	6/27/2019	05820	AQUA PENNSYLVANIA		1212 EDGE HILL	
		YTD Amount: 539.49			1212 EDGE HILL	
					01-24-155-5311	133.43
					Total :	133.43
55793	6/27/2019	05822	AQUA PENNSYLVANIA		1059 Jenkintown Rd, Meetinghouse	
		YTD Amount: 108.35				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55793	6/27/2019	05822	ÂQÛA PENNSYLVANIA	(Continued)	1059 Jenkintown Rd, Meetinghouse	
					01-24-157-5311	17.13
					Total :	17.13
55794	6/27/2019	05823	AQUA PENNSYLVANIA	WATER	1383 EASTON RD	
	YTD Amount:	111.32			1383 EASTON RD	
					01-24-157-5311	19.46
					Total :	19.46
55795	6/27/2019	05825	AQUA PENNSYLVANIA	WATER	BAEDERWOOD SKATING HIGHL	
	YTD Amount:	307.25			BAEDERWOOD SKATING HIGHL	
					01-24-157-5311	50.62
					Total :	50.62
55796	6/27/2019	05830	AQUA PENNSYLVANIA	WATER	WS FORREST	
	YTD Amount:	1,965.96			WS FORREST	
					01-24-157-5311	890.18
					Total :	890.18
55797	6/27/2019	05831	AQUA PENNSYLVANIA	WATER	WS FORREST	
	YTD Amount:	601.16			WS FORREST	
					01-24-157-5311	172.68
					Total :	172.68
55798	6/27/2019	05832	AQUA PENNSYLVANIA	WATER	1013 INDIAN CREEK	
	YTD Amount:	343.94				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55798	6/27/2019	05832	AQUA PENNSYLVANIA	(Continued)	1013 INDIAN CREEK 01-24-157-5311	65.78 <b>Total : 65.78</b>
55799	6/27/2019	05833	AQUA PENNSYLVANIA	WATER	865 JENKINTOWN 865 JENKINTOWN 01-24-157-5311	17.15 <b>Total : 17.15</b>
55800	6/27/2019	05834	AQUA PENNSYLVANIA	WATER	511 MEETINGHOUSE 511 MEETINGHOUSE 01-24-157-5311	208.85 <b>Total : 208.85</b>
55801	6/27/2019	05835	AQUA PENNSYLVANIA	WATER	NS JEFFERSON NS JEFFERSON 01-24-157-5311	18.48 <b>Total : 18.48</b>
55802	6/27/2019	05836	AQUA PENNSYLVANIA	WATER	1010 FITZWATERTOWN 1010 FITZWATERTOWN 02-10-200-5311	202.91 <b>Total : 202.91</b>
55803	6/27/2019	05837	AQUA PENNSYLVANIA	WATER	626 HARPERS LN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55803	6/27/2019	05837	ÂQÛA PENNSYLVANIA	(Continued)	626 HARPERS LN	
					02-10-203-5311	17.09
					Total :	17.09
55804	6/27/2019	05838	AQUA PENNSYLVANIA	WATER	1010 FITZWATERTOWN	
	YTD Amount:	5,354.77			1010 FITZWATERTOWN	
					02-10-200-5311	1,619.32
					Total :	1,619.32
55805	6/27/2019	05840	AQUA PENNSYLVANIA	WATER	NS KIMBALL	
	YTD Amount:	325.42			NS KIMBALL	
					02-10-203-5311	53.57
					Total :	53.57
55806	6/27/2019	05841	AQUA PENNSYLVANIA	WATER	1119 TOWNSHIP LINE	
	YTD Amount:	210.34			1119 TOWNSHIP LINE	
					02-10-203-5311	54.36
					Total :	54.36
55807	6/27/2019	05843	AQUA PENNSYLVANIA	WATER	ES VALLEY	
	YTD Amount:	215.31			ES VALLEY	
					02-10-203-5311	55.60
					Total :	55.60
55808	6/27/2019	05845	AQUA PENNSYLVANIA	WATER	1858 OLD WELSH	
	YTD Amount:	109.55				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55808	6/27/2019	05845	AQUA PENNSYLVANIA	(Continued)	1858 OLD WELSH 02-10-203-5311	16.90 <b>Total : 16.90</b>
55809	6/27/2019 YTD Amount: 113.85	05846	AQUA PENNSYLVANIA	WATER	BRIARCLIFF BRIARCLIFF 02-10-203-5311	21.55 <b>Total : 21.55</b>
55810	6/27/2019 YTD Amount: 108.28	05848	AQUA PENNSYLVANIA	WATER	635 MOREDON 635 MOREDON 02-10-203-5311	17.06 <b>Total : 17.06</b>
55811	6/27/2019 YTD Amount: 3,881.34	05849	AQUA PENNSYLVANIA	WATER	2571 RUBICAM CRESTMONT PO 2571 RUBICAM CRESTMONT PO 01-24-153-5311	2,960.81 <b>Total : 2,960.81</b>
55812	6/27/2019 YTD Amount: 108.38	07415	AQUA PENNSYLVANIA	WATER	MEADOWBROOK BIRD SANCTU MEADOWBROOK BIRD SANCTU 01-24-157-5311	17.16 <b>Total : 17.16</b>
55813	6/27/2019 YTD Amount: 358.12	10094	AQUA PENNSYLVANIA	WATER	86 NORTH HILL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
55813	6/27/2019	10094	^~^~^ AQUA PENNSYLVANIA	(Continued)	86 NORTH HILL 02-10-203-5311	51.92 <b>Total : 51.92</b>
55814	6/27/2019	01087	PROPERTY & LIABILITY TRUST, DELAWARE CONTRIBUTION		2016 QUARTERLY INSURANCE P	
			YTD Amount: 439,880.00		2016 quarterly insurance premium :	
					01-28-012-5215	159,055.60
					2016 quarterly insurance premium :	
					02-28-207-5215	38,689.20
					2016 quarterly insurance premium :	
					14-12-105-5215	17,195.20
					<b>Total :</b>	<b>214,940.00</b>
55815	6/27/2019	00112	VERIZON	JUNE	TELEPHONE BILLINGS~	
			YTD Amount: 14,169.79		TELEPHONE BILLINGS~	
					01-04-040-5307	1,225.55
					TELEPHONE BILLINGS pump stat	
					02-10-203-5307	123.77
					TELEPHONE BILLINGS-FERNWO	
					02-10-200-5307	36.21
					<b>Total :</b>	<b>1,385.53</b>
55816	6/27/2019	14496	VERIZON	MAY & JUNE	ATFD INTERNET	
			YTD Amount: 938.86		INTERNET SERVICE FOR FIRE D	
					01-15-064-5302	299.96
					<b>Total :</b>	<b>299.96</b>

C-135

06/27/2019 12:22:35PM

Voucher List  
TWP OF ABINGTON

Page: 8

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
34		Vouchers for bank code : ap2			Bank total :	227,354.13
34		Vouchers in this report			Total vouchers :	227,354.13

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## FINANCE COMMITTEE

### AGENDA ITEM

August 8, 2019

DATE

FC-02-080819

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:

Consider a motion to approve the Clearing Fund, the Deferred Revenue/Expense activity and Petty Cash balances for the month of June. Clearing fund receipts and disbursements for the month of June 2019 were \$13,053.54 and (\$20,224.79), respectively. Deferred Revenue/Expense receipts and disbursements for the month of June 2019 were \$0.00 and (\$0.00) respectively.

**CLEARING FUND ANALYSIS**

Description	Beginning Balance 06/01/19	Receipts	Disbursements	Ending Balance 06/30/19
Sales Tax	0.00			0.00
Sales Tax-Refuse	354.95	133.24		488.19
Sales Tax-Rain Barrels	73.29	69.80		143.09
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	1,818.00	940.50	(81.00)	2,677.50
War Memorial Donations	58,338.00	11,910.00	(20,143.79)	50,104.21
Art Center RACP	0.00			0.00
<b>Totals</b>	<b>60,584.24</b>	<b>13,053.54</b>	<b>(20,224.79)</b>	<b>53,412.99</b>

**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
2219 Old Welsh-Parkview Curbs	2,450.00			2,450.00
Police Forensic Computer	(6,000.00)			(6,000.00)
<b>TOTALS</b>	<b>5,022.85</b>	<b>0.00</b>	<b>0.00</b>	<b>5,022.85</b>

**EAC**

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

**EAC SUSTAINABILITY PROJECTS**

EAC SUSTAINABILITY PROJECTS	13,403.90	1,141.52	(434.64)	14,110.78
<b>TOTALS</b>	<b>13,403.90</b>	<b>1,141.52</b>	<b>(434.64)</b>	<b>14,110.78</b>

**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 and Investments Report  
Cash and Investments Report  
TWP OF ABINGTON  
Through June 2019

		Cash	Investments	Fund Total
01	GENERAL FUND	18,480,497.06	8,469,000.01	26,949,497.07
02	SEWER OPERATIONS	5,654,803.73	2,419,315.19	8,074,118.92
03	HIGHWAY AID	2,040,354.51	0.00	2,040,354.51
04	FLOOD MITIGATION FUND	0.00	0.00	0.00
05	OPEB - HEALTH COST FUND	3,008,494.59	15,636,259.58	18,644,754.17
06	GRANT FUND	12,088.24 CR	0.00	12,088.24 CR
07	PERMANENT IMPROVEMENT	10,641,031.99	1,239,000.02	11,880,032.01
08	PARKS CAPITAL	120,913.29	0.00	120,913.29
10	TUITION REIMBURSEMENT FUND	4,405.50	0.00	4,405.50
11	RENTAL REHAB	7,624.86	0.00	7,624.86
12	CLEARING FUND	53,412.99	0.00	53,412.99
13	WORKER'S COMPENSATION	848,319.76	818,000.01	1,666,319.77
14	REFUSE FUND	4,439,872.63	250,000.02	4,689,872.65
15	MAIN ST MGR/ECON DEVELOP FUND	10,914.21	0.00	10,914.21
16	S.I.U.	8,831.70	0.00	8,831.70
17	SEWER CAPITAL	2,132,365.52	2,916,000.02	5,048,365.54
18	CDBG	0.00	0.00	0.00
	<b>Grand Total:</b>	<b>47,439,754.10</b>	<b>31,747,574.85</b>	<b>79,187,328.95</b>



## FINANCE COMMITTEE

### AGENDA ITEM

August 8, 2019

DATE

FC-02-080819

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:

Consider a motion to approve the Clearing Fund, the Deferred Revenue/Expense activity and Petty Cash balances for the month of June. Clearing fund receipts and disbursements for the month of June 2019 were \$13,053.54 and (\$20,224.79), respectively. Deferred Revenue/Expense receipts and disbursements for the month of June 2019 were \$0.00 and (\$0.00) respectively.

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Sales Tax-Rain Barrels	73.29	69.80		143.09
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	1,818.00	940.50	(81.00)	2,677.50
War Memorial Donations	58,338.00	11,910.00	(20,143.79)	50,104.21
Art Center RACP	0.00			0.00
<b>Totals</b>	<b>60,584.24</b>	<b>13,053.54</b>	<b>(20,224.79)</b>	<b>53,412.99</b>

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Police Forensic Computer	(6,000.00)			(6,000.00)
<b>TOTALS</b>	<b>5,022.85</b>	<b>0.00</b>	<b>0.00</b>	<b>5,022.85</b>

**EAC**

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

**EAC SUSTAINABILITY PROJECTS**

EAC SUSTAINABILITY PROJECTS	13,403.90	1,141.52	(434.64)	14,110.78
<b>TOTALS</b>	<b>13,403.90</b>	<b>1,141.52</b>	<b>(434.64)</b>	<b>14,110.78</b>

**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

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Cash and Investments Report  
TWP OF ABINGTON  
Through June 2019

		Cash	Investments	Fund Total
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05	OPEB - HEALTH COST FUND	3,008,494.59	15,636,259.58	18,644,754.17
06	GRANT FUND	12,088.24 CR	0.00	12,088.24 CR
07	PERMANENT IMPROVEMENT	10,641,031.99	1,239,000.02	11,880,032.01
08	PARKS CAPITAL	120,913.29	0.00	120,913.29
10	TUITION REIMBURSEMENT FUND	4,405.50	0.00	4,405.50
11	RENTAL REHAB	7,624.86	0.00	7,624.86
12	CLEARING FUND	53,412.99	0.00	53,412.99
13	WORKER'S COMPENSATION	848,319.76	818,000.01	1,666,319.77
14	REFUSE FUND	4,439,872.63	250,000.02	4,689,872.65
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16	S.I.U.	8,831.70	0.00	8,831.70
17	SEWER CAPITAL	2,132,365.52	2,916,000.02	5,048,365.54
18	CDBG	0.00	0.00	0.00
	<b>Grand Total:</b>	<b>47,439,754.10</b>	<b>31,747,574.85</b>	<b>79,187,328.95</b>



## FINANCE COMMITTEE

### AGENDA ITEM

August 8, 2019

DATE

FC-03-080819

AGENDA ITEM NUMBER

Finance

DEPARTMENT

#### FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

#### PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

#### AGENDA ITEM:

Training and Conference Expenses

#### EXECUTIVE SUMMARY:

#### PREVIOUS BOARD ACTIONS:

#### RECOMMENDED BOARD ACTION:

Consider a motion to approve the Advance and Travel Expense activity for June 2019. Advance and Travel Expense reports were \$0.00 and \$5,824.59 respectively. Six-month expenses totaled \$34,424.80.

2019 TRAINING AND CONFERENCE EXPENDITURES					
Employee Name	Event	Current Advances	Submitted 06/30/2019	YTD Expenses 2019	Ending Advance Balance 06/30/2019
Ofcrs. Petras, Nicholas, Steck Belardo, Witter, Hasra, Jones & Deangelo	Street Survival Atlantic City, NJ 02/20/2019 to 02/21/2019			2,881.08	
Dave Hendler	Cody Conference Hershey, PA 04/24/2019 to 04/25/2019			530.72	
DC Warner, Det. Burton Ofcrs. Cartwright and Delaney	33rd Annual Mid-Atlantic Women Law Tannersville, PA 04/07/2019 to 04/11/2019			1,987.95	
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			378.92	
Chief Molloy & DC Warner	FBINAA Eastern Chapter Lancaster, PA 06/02/2019 to 06/04/2019		249.73	649.73	
Lisa Erkert & Mark Maxwell	PROP Certification Training Bellefonte, PA 03/13/2019 to 03/14/2019			1,252.24	
Chief Molloy & Lt. Porter	PELRAS Conference State College, PA 03/20/2019 to 03/22/2019			1,481.77	
Richard Manfredi Tara Wehmeyer Jeannette Hermann	PELRAS Conference State College, PA 03/20/2019 to 03/22/2019			1,470.62	
Jessica Tholey	PRPS Annual Conference State College, PA 04/02/2019 to 04/05/2019			445.00	
Lt. Kevin Magee	CALEA Conference Huntsville, AL 05/01/2019 to 05/04/2019			675.00	
Officer Scott Dinsmore	Drug Recognition Class Mansfield University, PA 04/15/2019 to 05/22/2019			108.00	
Lt. Chris Porter and 17 additional officers	SWAT Training Ft. Indiantown Gap, PA 05/13/2019 to 05/14/2019		127.31	727.31	
Officers Freed, Posey and Coughlin	PSP Reconstruction Seminar Gettysburg, PA 11/05/2019 to 11/07/2019			619.36	
Lt. Chris Porter	Mid-Atlantic IAE Enforcement Sem. Princeton, NJ 06/09/2019 to 06/14/2019		1,033.63	1,733.63	
John Rohrer Dave Schramm	CPSE Conference Garden Grove, CA 03/11/2019 to 03/15/2019			7,659.50	



2019 TRAINING AND CONFERENCE EXPENDITURES					
Employee Name	Event	Current Advances	Submitted 06/30/2019	YTD Expenses 2019	Ending Advance Balance 06/30/2019
Jeffrey Glynn	FDIC Conference Indianapolis, IN 04/07/2019 to 04/13/2019			3,733.08	
Det. Fallon and Ofc. J. Jones	Police Physical Fitness Coordinator Allentown, PA 07/08/2019 to 07/12/2019		400.00	1,200.00	
Tom McAneney	FAA US Symposium Baltimore, MD 06/02/2019 to 06/05/2019		1,104.88	1,583.88	
Lt. Chris Porter and multiple officers	TAC with FBI Training Quantico VA 06/03/2019 to 06/04/2019 06/10/2019 to 06/11/2019 06/17/2019 to 06/18/2019			1,870.50	
*Sgt. Joe Blythe Ofc. Ray Townsend Michael Rubin	2019 PA Traffic Safety Conference State College, PA 04/09/2019 to 04/12/2019		878.60	878.60	
*Rachel Conroy Melissa Gargan Kathleen Prybylowski	VCS Conference Atlantic City, NJ 05/21/2019 to 05/23/2019		388.54	388.54	
*Greta Brunschwylar	American Alliance for Museums New Orleans, LA 05/18/2019 to 05/22/2019		1,251.89	1,251.89	
*Dave Hendler	JNET Conference State College, PA 06/06/2019 to 06/07/2019		390.01	390.01	
Total		0.00	5,824.59	34,424.80	0.00

\*New Activity

**EXPENSES BY DEPARTMENT:**

Briar Bush	\$1,251.89
Commissioners	0.00
Administration	1,470.62
Police	17,028.59
Parks	445.00
Public Works	1,252.24
Fire Marshal	12,976.46
Finance	0.00
Code	0.00
WWTP	0.00
Total	\$34,424.80

**TOWNSHIP OF ABINGTON  
STATEMENT OF CONDITIONS  
PERMANENT IMPROVEMENT FUND 06/30/19**

	Beginning Balance 06/01/19	Monthly Activity	Ending Balance 06/30/19
<b><u>ASSETS:</u></b>			
Cash in Bank:			
Operating Cash	7,602,189.92	(82,773.06)	7,519,416.86
Wells Fargo Cash	63,754.38		63,754.38
Police Segregated Account	0.00		0.00
Subdivision Plan	34,618.61		34,618.61
Aqua/PECO Paving	206,444.11	201,642.10	408,086.21
Construction Permits	2,305,599.55	14,695.28	2,320,294.83
Hiway Permits	0.00		0.00
Land Development	33,942.39	2,500.00	36,442.39
Street Opening Permits	8,687.10	(1,000.00)	7,687.10
WaterCourse Permits	1,800.00		1,800.00
Miscellaneous Escrows	113,191.68	6,250.00	119,441.68
Temporary Use & Occ.	1,500.00		1,500.00
Soil Erosion	6,000.00		6,000.00
Legal Fees - Escrow	119,265.18	19,309.60	138,574.78
Investments	1,239,000.00		1,239,000.00
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	49,148.73	(2,407.94)	46,740.79
Republic Bank-2017 Bond Cash	0.04		0.04
PLGIT 2014 Bond Issue	0.00		0.00
<b>TOTAL ASSETS</b>	<b>11,777,100.97</b>	<b>160,623.92</b>	<b>11,935,316.95</b>
<b><u>LIABILITIES</u></b>			
Accounts Payable	0.00		0.00
Payroll Payable	0.00		0.00
Deposits Payable-Subdivisions	(34,618.61)		(34,618.61)
Aqua/PECO Paving	(206,444.11)	(201,642.10)	(408,086.21)
Deposits Payable-Construction Permits	(2,305,599.55)	(14,695.28)	(2,320,294.83)
Deposit Payable-Hiway Permits	0.00		0.00
Deposits Payable Land Development	(33,942.39)	(2,500.00)	(36,442.39)
Deposits Payable Street Opening	(8,687.10)	1,000.00	(7,687.10)
Deposits Payable WaterCourse Permits	(1,800.00)		(1,800.00)
Miscellaneous Escrows	(113,191.68)	(6,250.00)	(119,441.68)
Deposits Payable Temp. Use & Occ. Permits	(1,500.00)		(1,500.00)
Deposits Payable Soil Erosion	(6,000.00)		(6,000.00)
Deposit Payable - Legal Fees Escrow	(119,265.18)	(19,309.60)	(138,574.78)
Deferred Revenue	0.00		0.00
2017 Bonds Payable	0.00		0.00
<b>TOTAL LIABILITIES</b>	<b>(2,831,048.62)</b>	<b>(243,396.98)</b>	<b>(3,074,445.60)</b>
<b><u>FUND BALANCE:</u></b>	<b>9,730,575.58</b>		<b>9,730,575.58</b>
<b><u>REVENUES:</u></b>			
Payment for Municipal Services	39,717.00		39,717.00
Interest on Investments	79,755.30	13,099.25	92,854.55
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
<b>TOTAL REVENUES</b>	<b>119,472.30</b>	<b>13,099.25</b>	<b>132,571.55</b>

**TOWNSHIP OF ABINGTON  
STATEMENT OF CONDITIONS  
PERMANENT IMPROVEMENT FUND 06/30/19**

<b>EXPENSES:</b>	<b>2019 Budget</b>	<b>Y-T-D Expenditures</b>	<b>2019 Remaining Budget</b>
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	83,933.43	1,580,238.17
967-7201 2017 Bond - Old York/Susquehanna Match	1,151,015.15	13,137.27	1,137,877.88
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	67,147.45	46,425.91
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	20,501.58	1,044.39
500-7523 Security Gate-Twp Building-Police 2018	12,516.59	6,155.90	6,360.69
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	2,136.00	32,864.00
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	8,304.20	6,695.80
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	958.03	1,898.56
502-7507 Noble Station 2017	5,000.00		5,000.00
502-7508 Old York Rd 2017	5,000.00	1,100.00	3,900.00
502-7511 Business Maintenance Program 2018	27,725.37	15,695.91	12,029.46
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	8,225.00	275.00
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 06/30/19**

<b><u>EXPENSES:</u></b>	<b>2019 Budget</b>	<b>Y-T-D Expenditures</b>	<b>2019 Remaining Budget</b>
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	8,205.76	41,794.24
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	57,699.00	2,301.00
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	0.00
575-7559 Leaf Blower for Parks 2019	9,000.00	8,721.00	279.00
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	6,610.15	11,726.46
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	325.39	36,674.61
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	17,937.73	2,062.27
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 06/30/19**

<b><u>EXPENSES:</u></b>	<b>2019 Budget</b>	<b>Y-T-D Expenditures</b>	<b>2019 Remaining Budget</b>
800-7560 USDA Goose Round Up-Alverthorpe 2017	934.16	637.85	296.31
800-7561 Renovate Basketball Court - ACEC 2018	100,000.00		100,000.00
800-7562 Purchase & Install 2 Fountains - Lake 2018	12,145.00	7,635.00	4,510.00
800-7564 BBNC Master Plan Improvements 2018	22,000.00		22,000.00
800-7565 USDA Goose Program 2018	5,604.79	3,827.01	1,777.78
800-7566 Lake Maintenance Program 2018	3,235.00	250.00	2,985.00
800-7568 Alverthorpe Play Equipment 2018	10,000.00	6,471.00	3,529.00
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	0.00
800-7572 Repave Roychester Parking Lot 2018	5,376.20	2,291.57	3,084.63
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	7,383.41	2,616.59
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
<b>TOTAL EXPENSES</b>	<b>7,867,700.46</b>	<b>880,365.75</b>	<b>6,987,334.71</b>

**TOWNSHIP OF ABINGTON  
STATEMENT OF CONDITIONS  
SPECIAL INVESTIGATION UNIT FUND 06/30/19**

	Beginning Balance 06/01/19	Monthly Activity	Ending Balance 06/30/19
<b><u>ASSETS:</u></b>			
Cash	0.00		0.00
Cash-State Forfeiture - Phila DA	8,831.70		8,831.70
Petty Cash	500.00		500.00
PLGIT Investment	0.00		0.00
Interest Receivable	0.00		0.00
Cash-DEA Seizure	0.00		0.00
<b>TOTAL ASSETS</b>	<b>9,331.70</b>	<b>0.00</b>	<b>9,331.70</b>
<b><u>LIABILITIES:</u></b>			
Accounts Payable	0.00		0.00
Deferred Revenue	0.00		0.00
<b>TOTAL LIABILITIES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>FUND BALANCE:</b>	<b>(9,731.70)</b>		<b>(9,731.70)</b>
<b><u>REVENUES:</u></b>			
Interest on Investment	0.00		0.00
Refunds	0.00		0.00
Shared Distribution-Phila DA	0.00		0.00
Shared Distribution-DEA	0.00		0.00
<b>TOTAL REVENUES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b><u>EXPENSES:</u></b>			
	<b>2019 Budget</b>	<b>Y-T-D Expenditures</b>	<b>2019 Remaining Budget</b>
Buy money	400.00	400.00	0.00
<b>TOTAL EXPENSES</b>	<b>400.00</b>	<b>400.00</b>	<b>0.00</b>

**TOWNSHIP OF ABINGTON  
STATEMENT OF CONDITIONS  
SEWER CAPITAL 06/30/19**

	Beginning Balance 06/01/19	Monthly Activity	Ending Balance 06/30/19
<b>ASSETS:</b>			
Cash in Bank	2,823,103.53	(690,738.01)	2,132,365.52
Cash - Wells Fargo	2,577.88		2,577.88
Investments	2,916,000.00		2,916,000.00
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
<b>TOTAL ASSETS</b>	<b>32,330,826.05</b>	<b>(690,738.01)</b>	<b>31,640,088.04</b>
<b>LIABILITIES:</b>			
Accounts Payable	0.00		0.00
<b>TOTAL LIABILITIES</b>	<b>0.00</b>		<b>0.00</b>

<b>FUND BALANCE:</b>	32,265,052.41	32,265,052.41
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<b>REVENUES:</b>			
Interest Income	55,388.82	4,007.40	59,396.22
Interest - Acorn Lane - SD #9	56.72	29.02	85.74
Interest - Edge Hill - SD #10	207.31	13.68	220.99
Interest - Meadowbrook - SD #11	175.89	57.95	233.84
Interest - Meetinghouse Rd SD - #12	47.25		47.25
Interest - Rydal II - SD #13	140.81	31.30	172.11
Interest - Old Ford Rd - SD #14	564.87	95.76	660.63
Interest - Stocton Rd - SD #15	404.65		404.65
Interest - Old Welsh Rd - SD #16	1,574.36	540.24	2,114.60
Interest - Mill Rd - SD #17	808.38	516.00	1,324.38
Refunds	0.00		0.00
Sewer Connections	45,000.00	97,550.00	142,550.00
Asmnt Prin - Acorn Lane - SD #9	963.71	624.14	1,587.85
Asmnt Prin - Edge Hill - SD #10	3,783.59	705.15	4,488.74
Asmnt Prin - Meadowbrook - SD #11	4,008.16	2,377.12	6,385.28
Asmnt Prin - Meetinghouse Rd - SD #12	940.08		940.08
Asmnt Prin - Rydal II - SD #13	3,138.11	1,031.23	4,169.34
Asmnt Prin - Old Ford Rd - SD #14	2,056.93	356.02	2,412.95
Asmnt Prin - Stocton Rd - SD #15	444.17		444.17
Asmnt Prin - Old Welsh Rd - SD #16	1,974.41	1,149.35	3,123.76
Asmnt Prin - Mill Rd - SD #17	63,082.39	366.70	63,449.09
<b>TOTAL REVENUE</b>	<b>184,760.61</b>	<b>109,451.06</b>	<b>294,211.67</b>

	2019 Budget	Y-T-D Expenditures	2019 Remaining Budget
<b>EXPENSES</b>			
000-5201 Legal Expense	4,000.00	390.75	3,609.25
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	55,747.86	85,703.52
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	919.36	3,881.27
851-7499 Rydal Pump St. Pump & Valve Replacement 2017	142,770.76	6,985.20	135,785.56
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	1,629.83	53,370.17
851-7505 Air Compressor Trailer for Utility Truck 2019	20,000.00	18,931.84	1,068.16
851-7506 Replace 2005 Ford Sedan 2019	33,000.00	31,238.00	1,762.00
966-7335 Tookany Basin Upgrades 2013	1,544,675.87	791,263.00	753,412.87
<b>TOTAL EXPENSES</b>	<b>3,163,219.14</b>	<b>919,176.04</b>	<b>2,244,043.10</b>

**TOWNSHIP OF ABINGTON  
STATEMENT OF CONDITIONS  
PARKS CAPITAL 06/30/19**

	Beginning Balance 06/01/19	Monthly Activity	Ending Balance 06/30/19
<b><u>ASSETS:</u></b>			
Cash in Bank	120,913.29		120,913.29
Cash - Trails	0.00		0.00
Cash - Morgan Stanley	0.00		0.00
Investments	0.00		0.00
Investments to Market	0.00		0.00
Discount on Investments	0.00		0.00
Interest Receivable	0.00		0.00
<b>TOTAL ASSETS</b>	<b>120,913.29</b>	<b>0.00</b>	<b>120,913.29</b>
<b><u>LIABILITIES:</u></b>			
Accounts Payable	0.00		0.00
Deferred Revenue	0.00		0.00
<b>TOTAL LIABILITIES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b><u>FUND BALANCE:</u></b>	<b>(122,967.29)</b>	<b>0.00</b>	<b>(122,967.29)</b>
<b><u>REVENUES:</u></b>			
Interest on Income	0.00		0.00
Refunds	0.00		0.00
Grants - State	0.00		0.00
Parks Capital Private Donations	0.00		0.00
Grants-State/Trails	0.00		0.00
Private Donations Trails	0.00		0.00
<b>TOTAL REVENUES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b><u>EXPENSES:</u></b>			
	2019 Budget	Y-T-D Expenditures	2019 Remaining Budget
Alverthorpe Manor Bldg Repairs	122,967.29	2,054.00	120,913.29
<b>TOTAL EXPENSE</b>	<b>122,967.29</b>	<b>2,054.00</b>	<b>120,913.29</b>



TOWNSHIP OF ABINGTON  
CONTINGENCY EXPENSE REPORT  
GENERAL OPERATING FUND  
06/30/19

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 @ 06/30/19

150,000.00

**TOWNSHIP OF ABINGTON  
CONTINGENCY EXPENSE REPORT  
SEWER OPERATING FUND  
06/30/19**

<b>2019 Approved Budget</b>	<b>50,000.00</b>
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**Authorized Budget Adjustments:**

**50,000.00**

**Authorized Expenditures:**

**Amount  
Expended**

**Authorized  
to Date  
Expenditures**

**Authorized Transfers:**

**Contingency Reserve @ 06/30/19**

**50,000.00**