

ABINGTON TOWNSHIP

APRIL 7, 2020



BOARD AGENDA



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS *Regular Public Meeting*

A G E N D A
April 7, 2020
7:00 PM

CALL TO ORDER

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

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 Regular Meeting of March 13, 2020 and the Board of Commissioners Special Meeting of March 23, 2020.

UNFINISHED BUSINESS

NEW BUSINESS

BOARD OF COMMISSIONERS

- a. **BOC-01-040720** Motion to consider Tax Resolution No 20-017 extending the County and Township Real Estate Tax discount period from April 6, 2020 to June 8, 2020.
- b. **BOC-02-040720** Motion to approve the extension of the Business Privilege Tax payment deadline from April 15, 2020 to July 15, 2020.
- c. **BOC-03-040720** Motion to consider approving Resolution No. 20.019 extending the Declaration of Disaster.

PUBLIC WORKS COMMITTEE

- a. **PW-01-040720** Motion to accept James D. Morrissey, Inc. as the lowest responsible bidder for the 2020 Engineered Retaining Wall System Materials Bid and enter into a contract for \$10,000.00 with James D. Morrissey, Inc. for the purchase and delivery of retaining wall system materials as per the bid specifications.



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS

Regular Public Meeting

A G E N D A

April 7, 2020

7:00 PM

LAND USE COMMITTEE

- a. **LU-01-040720** Motion to approve the Land Development Application of JLLH Associates, LTD. for the property located at 966 & 968 Old York Road to demolish two existing buildings and convert property for vehicle storage associated with the nearby Faulkner Nissan Automobile Dealership.
- b. **LU-02-040720** Consider the waiver of the 90- day recording requirement of the Subdivision and Land Development Ordinance of the Township of Abington by Steven Kozlowski, Meinel Road.

PUBLIC SAFETY COMMITTEE

- a. **PS-01-040720** Motion to approve the agreement between the Township of Abington, and the Abington Township Police Association, Inc. of the Police Department of Abington Township, a law enforcement agency to be effective January 1, 2020, and to continue in full force and effect until December 31, 2023

FINANCE COMMITTEE

- a. **Receive Treasurer's Report:** Township Treasurer, Jay W. Blumenthal
- b. **FC-01-040720** Motion to approve investments for the month of February 2020. It was noted that investments for the month totaled \$3,117,000.00. Interest rate yields ranged from 1.500% to 1.550%.
- c. **FC-02-040720** Motion to approve the February 2020 expenditures in the amount of \$2,359,978.59 and salaries and wages in the amount of \$1,904,182.71 and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of May 2020.

(Motion and Roll Call)
- d. **FC-03-040720** Motion to approve the Clearing Fund, the Deferred Revenue/Expense activity and Petty Cash balances for the month of February 2020. Clearing fund receipts and disbursements for the month of February 2020 were \$2,249.25 and (\$451.07), respectively. Deferred Revenue/Expense receipts and disbursements for the month of February 2020 were \$0.00 and (\$2,935.30) respectively.



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS *Regular Public Meeting*

A G E N D A **April 7, 2020** **7:00 PM**

- e. **FC-04-040720** Motion to approve the Travel Expense activity for February 2020. Travel Expenses for February 2020 were \$6,434.67 and two-month expenses totaled \$6,434.67.

- f. **FC-05-040720** Motion to adopt Resolution No. 20-018 authorizing the disposition of certain Human Resources Office records as set forth in Exhibit "A".

PUBLIC COMMENT

ADJOURNMENT



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS Regular Public Meeting

A G E N D A
April 7, 2020
7:00 PM

BOARD POLICY ON AGENDA ITEMS

For information Purposes Only

Board President Announcements

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

Public Comment

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

Presentations

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

Consent Agenda

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

Unfinished Business

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

New Business

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



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS *Regular Public Meeting*

A G E N D A
April 7, 2020
7:00 PM

BOARD POLICY ON PUBLIC PARTICIPATION

For information Purposes Only

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

Each commenter shall:

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



Office of the Treasurer
&
Tax Collector

JAY W. BLUMENTHAL

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

**MONIES RECEIVED FROM VARIOUS DEPARTMENTS
DEPOSITED INTO REPUBLIC BANK
MARCH 2020 & YEAR TO DATE**

	<u>This Month</u>	<u>Year to Date</u>
Code Enforcement	98,231	317,667
Engineering	1,367	28,787
Finance Department	491,117	1,043,988
<i>Finance ACHs & Credit Cds</i>	2,290,583	5,571,292
<i>Tax Office Real Estate Taxes</i>	5,195,482	6,222,285
Fire Marshal's Office	2,085	20,429
Parks and Recreation	1,541	39,087
Plumbing	6,165	17,694
Police	46,221	118,748
Refuse	1,140	9,664
Tax Office		
<i>Business Privilege Tax</i>	735,410	1,072,046
<i>Mercantile Tax</i>	367,845	466,433
<i>Local Services Tax</i>	112,537	351,597
<i>Business Tax Audits</i>	<u>0</u>	<u>0</u>
Tax Office Total	<u>1,215,792</u>	<u>1,890,076</u>
TOTALS	9,349,724	15,279,717
LAST YEAR	<u>9,473,704</u>	<u>15,555,755</u>
INCREASE/(DECREASE)	<u>(123,980)</u>	<u>(276,038)</u>

DEPOSITS OF REAL ESTATE TAXES AND FEES TRANSFERRED TO FINANCE DEPARTMENT

MONTH OF **March 2020** YEAR TO DATE

	RECEIPTS			
	Adjusted Assessments	Month	Year To Date	Balance To Collect
Township	13,574,686	2,378,986	2,851,529	10,723,157
Fire	3,177,001	556,785	667,392	2,509,609
Sewer Fees	7,711,747	1,283,696	1,531,429	6,180,318
Refuse Fees	5,016,975	976,015	1,171,935	3,845,040
TOTALS	29,480,409	5,195,482	6,222,285	23,258,124
PERCENTAGE	100%		21%	79%

COMMENTS: March 2019 5,623,608
 Decrease 428,126

Respectfully Submitted,
Jay W. Blumenthal
Treasurer





TOWNSHIP OF ABINGTON

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

RESOLUTION # 20-019 DECLARATION OF DISASTER AND EMERGENCY

April 7, 2020

WHEREAS, COVID-19 has been declared by the World Health Organization and the Centers for Disease Control and Prevention a “public health emergency of international concern”; **and**

WHEREAS, both the Commonwealth of Pennsylvania and Montgomery County have declared a state of emergency due to the identification of COVID-19 infected citizens; **and**

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

WHEREAS, this incident has or is about to continue endangering the health, safety and welfare of a substantial number of persons residing in Abington Township and threatens to create problems greater in scope than Abington Township may be able to resolve; **and**

WHEREAS, Section 74-2.A of the Code of Ordinances of the Township of Abington requires that the Board of Commissioners ratify a Declaration of Emergency within seventy-two (72) hours; **and**

WHEREAS, emergency measures are required to reduce the severity of this disaster and emergency to protect the health, safety, and welfare of affected residents in Abington Township;

NOW, THEREFORE, pursuant to the provisions of Section 7501 of the Pennsylvania Emergency Management Services Code, 35 Pa. C.S.A, Section 7101 et seq., do hereby declare the existence of a disaster emergency in Abington Township and pursuant to the provision of Chapter 74 - Public Emergencies in the Abington Township Municipal Code, the President of the Board of Commissioners of the Township of Abington is authorized to declare a state of emergency and take any one or more of the specified measures per the legislation, and that the state of emergency in Abington Township is extended, the seventy two (72) duration requirement is waived, and the disaster declaration is affirmed for an additional seven (7) days subject to ratification by the Board of Commissioners at a future date.



FURTHER, the Abington Township Emergency Management Coordinator is directed to coordinate the activities of the emergency response, to take all appropriate action needed to alleviate the effects of this disaster, to aid in the restoration of essential public services, and to take any other emergency response action deemed necessary to respond to this disaster emergency.

STILL FURTHER, the Abington Township Manager is to act as necessary to meet the current exigencies as legally authorized under this Proclamation, namely, and to include, by the employment of temporary workers, by the rental of equipment, and by entering into such contracts and agreements as may be required to meet the emergency, all without regard to those time consuming procedures and formalities normally prescribed by law, mandatory constitutional requirement excepted.

STILL FURTHER, the Board of Commissioners hereby waives the provisions of Section 74-2.A of the Code of Ordinances of the Township of Abington to the extent that ratification of the declaration of emergency is required within 72 hours of the declaration, and to the extent that further formal ratification is required pursuant to the Township Ordinance.

This declaration shall take effect immediately this seventh day of April 2020.

John L. Spiegelman
President, Abington Township Board of Commissioners

ATTEST:

Date: April 7, 2020

CONSENT AGENDA

NEW BUSINESS



BOARD OF COMMISSIONERS

AGENDA ITEM

April 1, 2020

DATE

BOC-01-040720

AGENDA ITEM NUMBER

Office of the Township Manager

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☐

PUBLIC BID REQUIRED

Cost > \$20,600.

Yes

☐

No

☐

AGENDA ITEM:

Resolution No 20-017 Extending the Real Estate Property Tax and Business Privilege Tax Deadlines.

EXECUTIVE SUMMARY:

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Motion to consider Tax Resolution No 20-017 extending the County and Township Real Estate tax discount period from April 6, 2020 to June 8, 2020.



BOARD OF COMMISSIONERS

AGENDA ITEM

April 1, 2020

DATE

BOC-02-040720

AGENDA ITEM NUMBER

Office of the Township Manager

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☐

PUBLIC BID REQUIRED

Cost > \$20,600.

Yes

☐

No

☐

AGENDA ITEM:

Business Privilege Tax payment deadline

EXECUTIVE SUMMARY:

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Motion to approve the extension of the Business Privilege Tax payment deadline from April 15, 2020 to July 15, 2020.

**TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION NO. 20-017

WHEREAS, On March 8, 2020, a widespread outbreak of Corona Virus (CoVID-19) occurred, affecting the residents of Montgomery County, causing severe suffering to persons of Montgomery County and has overwhelmed first responders, healthcare providers and businesses within Montgomery County, necessitating the issuance of a Disaster Declaration by the Montgomery County Commissioners on March 8, 2020 and a Stay-at-Home order by the Governor on March 23, 2020; and

WHEREAS, The Pennsylvania Local Tax Collection Law (72 P.S. § 5511.1 et seq.) grants to municipalities such as Abington Township the authority to establish the rates of taxes and penalties on Real Estate taxes, including providing for the two (2) percent discount for those making payment of the whole amount thereof within two months after the date of the tax notice.; and

WHEREAS, 72 P.S. § 5511.13 requires that Tax Collectors hold open, in-person office hours in the period leading up the end of the discount period; and

WHEREAS, Given the Stay-at-Home order issued by the Governor, compliance with 72 P.S. § 5511.13 is both impractical and contrary to public health, as well as the financial burden now facing many residents as a result of the CoVID-19 crisis, Montgomery County has requested that all municipalities within the County consider moving the discount deadline; and

WHEREAS, the County has advised that municipalities may retroactively move the date of the issued tax notices in order to comport with the requirements of 72 P.S. § 5511.10; and

WHEREAS, Abington Township recognizes the need for moving the Real Estate Tax discount period;

NOW THEREFORE BE IT RESOLVED that, for the purposes of 72 P.S. § 5511.10 of the Local Tax Collection Law, the Board of Commissioners of Abington Township hereby establishes that the date of issued Real Estate Tax notices for 2020 is now April 6, 2020, with the discount period closing as of June 8, 2020 and the Face value period closing July 15, 2020.

TOWNSHIP OF ABINGTON

Attest:

Richard J. Manfredi,
Township Manager & Secretary

By: _____
John L. Spiegelman, President
Board of Commissioners



PUBLIC WORKS COMMITTEE

AGENDA ITEM

March 31, 2020

DATE

PW-01-040720

AGENDA ITEM NUMBER

Public Works

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes



No



PUBLIC BID REQUIRED

Cost > \$20,100

Yes



No



AGENDA ITEM:

2020 Engineered Retaining Wall System Materials Bid

EXECUTIVE SUMMARY:

This particular bid was first bid in February of this year and was rejected for the bid received being incomplete and there being only one bid received.

This current bid was advertised in the Intelligencer on Tuesday, March 10, 2020 and again on Friday, March 13, 2020. The bid was also posted in the Construction Journal, Dodge Data and Analytics, the Township's website and emailed to several companies.

Two bids were received. Bids were opened at a meeting open to the public at 10:00 AM on Monday, March 23, 2020. James D. Morrissey, Inc. was the lowest responsible bidder. James D. Morrissey, Inc. has worked with the township in the past and we are satisfied with their product and service.

A copy of the bid tabulation sheet is included for your review.

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Motion to accept James D. Morrissey, Inc. as the lowest responsible bidder for the 2020 Engineered Retaining Wall System Materials Bid and enter into a contract for \$10,000.00 with James D. Morrissey, Inc. for the purchase and delivery of retaining wall system materials as per the bid specifications.



TOWNSHIP OF ABINGTON

Office of the Township Manager

Richard J. Manfredi
Township Manager

FISCAL NOTE

AGENDA ITEM NUMBER: PW-01-040720

DATE INTRODUCED: March 30, 2020

FISCAL IMPACT AMOUNT: \$10,000.00

FUND:

FISCAL IMPACT:



YES



NO

FISCAL IMPACT

Cost > \$10,000.

Yes



No



SUMMARY

Public Works, Construction Services and Parks and Recreation will all benefit from this bid for completing capital improvement projects, in-kind services for grants and various projects throughout the Township and at Township facilities.

ANALYSIS

The 2020 Capital Improvement Projects are approved and funded as well as the committed in-kind services for grant work. Both the in-house construction services crew and proposed in-kind services significantly reduces the Township match portion of the grants providing a substantial savings to the township.

2020 Engineered Retaining Wall System Materials Bid Tabulation
 Bid Opening: Monday, March 23, 2020 at 10:00 AM

Bid Opening: Monday, March 23, 2020 at 10:00 AM

[illegible]



LAND USE COMMITTEE

AGENDA ITEM

March 31, 2020

DATE

LU-01-040720

AGENDA ITEM NUMBER

Engineering

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Land Development Application LD-19-10, JLLH Associates, LTD. (966 & 968 Old York Road)
Abington, PA

EXECUTIVE SUMMARY:

The applicant proposes to consolidate the existing properties into a single property that will consist of a total net lot area of 0.6625 acres. The existing site consists of an existing two-story building (restaurant/apartment) and a one-story building (automotive service) with associated parking and utilities. The proposed land development consists of the demolition of the existing buildings and proposes construction of a 92-space parking lot utilized for vehicular storage in support of the nearby Faulkner Nissan Automobile Dealership. One (1) driveway is proposed to access Old York Road. Stormwater management, landscaping and lighting are also proposed.

Review Period Expiration: Waived

PREVIOUS BOARD ACTIONS:

Planning Commission recommended approval of the Land Development Application of JLLH Associates, LTD at their regularly scheduled meeting on February 25, 2020.

RECOMMENDED BOARD ACTION:

Motion to approve the Land Development Application of JLLH Associates, LTD. for the property located at 966 & 968 Old York Road to demolish two existing buildings and convert property for vehicle storage associated with the nearby Faulkner Nissan Automobile Dealership.



TOWNSHIP OF ABINGTON

Office of the Township Manager

Richard J. Manfredi
Township Manager

FISCAL NOTE

AGENDA ITEM NUMBER:

DATE INTRODUCED: 3/16/2020

FISCAL IMPACT AMOUNT:

FUND:

FISCAL IMPACT:

☐ YES

☒ NO

FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

SUMMARY

The proposed land development consists of the demolition of the existing buildings and proposes construction of a 92-space parking lot utilized for vehicular storage in support of the nearby Faulkner Nissan dealership. One (1) driveway is proposed to access Old York Road. Stormwater management, landscaping and lighting are also proposed. The application received dimensional variances from the Zoning Hearing Board on May 22, 2019.

ANALYSIS

N/A



PLANNING COMMISSION RECOMMENDATION FORM

APPLICANT INFORMATION:

LD-19-10
Application Number

February 25, 2020
Date

JJLH Associates, Ltd. (Faulkner Nissan)
Name

966 & 968 Old York Road, Abington, PA 19001
Full Address:

Overview:

The applicant proposes to consolidate the existing properties into a single property that will consist of a total net lot area of 0.6625 acres. The existing site consists of an existing two story building (restaurant/apartment) and a one-story building (automotive service) with associated parking and utilities. The proposed land development consists of the demolition of the existing buildings and proposes construction of a 92-space parking lot utilized for vehicular storage in support of the nearby Faulkner Nissan dealership. One (1) driveway is proposed to access Old York Road. Stormwater management, landscaping and lighting are also proposed. The application received dimensional variances from the Zoning Hearing Board on May 22, 2019. The property is located within the MS-H Main Street High-Density/Intensity District of Ward 7.

Requested Waivers:

1. **Section 146-11.B.(7) – Utilities**
From the requirement to provide all utility information within 400 feet of the subject property;
2. **Section 146-11.J. – Recreational Facilities Plan**
From the requirement to provide recreational facilities;
3. **Section 146-43.C.(3)(a). – Cut and Fill Slopes**
From the requirement cut and fill slopes not to exceed 15% or steeper. Proposed swale, landscape berm, and rain garden slopes exceed 15% but shown not greater than 33%(3:1).

PLANNING COMMISSION COMMENTS AND RECOMMENDATIONS:

The Planning Commission recommended approval of the land development application for property located on the western side of Old York Road located at 966 and 968 Old York Road subject to the condition that the applicant clarifies whether the verge will be brick pavers and/or vegetation; approval of stormwater management for the site as well as approval of waivers as listed.



TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA

[X] APPROVED [] DENIED

VOTE: 8 OF 0

Signature: Maria Wyata

Date: 2-26-2020

FAX: (215) 576-7791

PHONE: (215) 887-2165

CHARLES E. SHOEMAKER, INC.

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

February 13, 2020

Amy Montgomery
Director of Engineering & Code
Abington Township
1176 Old York Road
Abington, PA 19001

RE: REVISED WAIVER LIST
966 & 968 OLD YORK ROAD
JLH Associates, Ltd. (Faulkner Nissan)
966 & 968 Old York Road
Co. Parcel No. 30-00-49316-00-1, & 30-00-49320-00-6

Dear Ms. Montgomery:

The following is a list of waivers from the Subdivision and Land Development Ordinance being requested by the Applicant for consideration by the Planning Commission and Board of Commissioners.

WAIVER LIST:

1. Section 146-11.B.(7) - UTILITIES

From the requirement to provide all utility information within 400 feet of the subject property;

2. Section 146-11.J. – RECREATIONAL FACILITIES PLAN

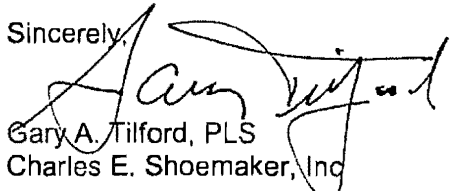
From the requirement to provide recreational facilities;

3. Section 146-43.C.(3)(a). – CUT AND FILL SLOPES

From the requirement cut and fill slopes not to exceed 15% or steeper. Proposed swale, landscape berm, and rain garden slopes exceed 15% but shown not greater than 33% (3:1).

Please present our waivers for consideration during review of the project.

Sincerely,


Gary A. Tilford, PLS

Charles E. Shoemaker, Inc

cc: Tom Joyce, JLLH Associates, Ltd. (email)
Gavin R. Laboski, Esq., Laboski Law (email)
Rachel Vahey, RLA, InFocus Planning (email)
CES File #25857A

APPLICATION FOR SUBDIVISION/LAND DEVELOPMENT

PROJECT TITLE: 966 & 968 Old York Road

APPLICANT NAME: JJLH Associates, Ltd. c/o Tom Joyce

TO BE COMPLETED BY THE TOWNSHIP

Submission Information:

Application Number: LD-19-10

Date Complete: 11/13/19

Received By: MARK PENEZALE

90 Day Date: 2/18/19

File Date: 11/12/19

Ward No. 7

REQUIRED MATERIAL FOR ALL SUBDIVISION/LAND DEVELOPMENT APPLICATIONS:

1. This form **MUST** be completed and submitted.
2. A Subdivision/ Land Development Application **MUST** include all of the items listed in the application checklist in Section V to be considered complete.
3. Incomplete application will **NOT** be placed on the Planning Commission agenda. Incomplete applications will be returned to the applicant.
4. Complete applications must be received at least 45 DAYS (see schedule) prior to the Planning Commission meeting at which it will be heard
5. One (1) digital copy, ten (10) full size paper copies, and one (1) 11x17 reduced copy of the plans, plus three (3) copies of each report or study are to be submitted in the initial submission of the complete application.

***It is highly encouraged to submit applications in a digital format**

I. CONTACT INFORMATION

**Applicant
Information**

JJLH Associates, Ltd c/o Tom Joyce

Name

4437 East Street Road, Trevoise, PA 19053

Address

215-364-3980

215-364-0706

Phone

Fax

tjoyce@faulknertobesure.com

Email Address

**Property
Owners
Information
(if different
than applicant)**

JJLH Associates, Ltd (Equitable Owner)

Name

Same as above

Address

Phone

Fax

Email Address

**Architect/
Planner**

N/A

Name

Address

Phone

Fax

Email Address

**Engineer/
Surveyor**

Charles E. Shoemaker, Inc. c/o Gary Tilford, PLS

Name

1007 Edge Hill Road, Abington, PA 19001

Address

**Engineer/
Surveyor
Cont'd**

215-887-2165

Phone

gtilford@ceshoemaker.com

Email Address

215-576-7791

Fax

Attorney

Labowski Law c/o Gavin R. Laboski, Esquire

Name

314 West Broad Street, Suite 124, Quakertown, PA 18951

Address

215-536-3800

Phone

gavin@laboskilaw.com

Email Address

215-536-3801

Fax

II. PROJECT INFORMATION

Application Type:

<input type="checkbox"/> Minor Subdivision	<input type="checkbox"/> Minor Land Develop.	<input checked="" type="checkbox"/> Preliminary Major SD & LD
<input type="checkbox"/> Preliminary Major Subdivision	<input type="checkbox"/> Prelim. Major Land Develop.	<input checked="" type="checkbox"/> Final Major SD & LD
<input type="checkbox"/> Final Major Subdivision	<input type="checkbox"/> Final Major Land Develop.	

Full street address of the property: 966 & 968 Old York Road, Abington, PA 19001

Tax Parcel No.: #966 30-00-49316-00-1 County Deed Book No.: 3094 Page No.: 180
#968 30-00-49320-00-0 5997 2202

Description of Proposed Work: Demolish two existing buildings and convert property for vehicle storage associated with Faulkner Nissan Automobile dealership located at 900 Old York Road

Total Tract Acreage: 0.6625 Acres

Project Acreage: 0.6625 Acres

Zoning District: MS-H Existing Number of Lots: Two Proposed Number of Lots: One

Existing Sewer Flows: _____ Proposed Sewer Flows: 0 gpd

Proposed Land Use:

<input type="checkbox"/> Single Family Detached	<input type="checkbox"/> Single Family Attached	<input type="checkbox"/> Single Family Semi-Detached
<input type="checkbox"/> Multi-Family	<input checked="" type="checkbox"/> Commercial	<input type="checkbox"/> Office
<input checked="" type="checkbox"/> Other (Describe): <u>Automobile Sales Agency vehicle storage</u>	<input type="checkbox"/> Industrial	

III. REVIEW

Please complete the following section by circling a response:

- Have you met with the Zoning Officer regarding this plan? Yes ☒ No ☐
- Are there known variances/any zoning relief necessary for this project? Yes ☒ No ☐
- If YES, have you submitted an application to the Zoning Hearing Board? Yes ☒ No ☐
- Has this plan been heard by the Zoning Hearing Board? Yes ☒ No ☐

*Please be advised that if any variances are found to be necessary during the course of the review of this plan, you will be required to go to the Zoning Hearing Board prior to proceeding to the Planning Commission. In addition, you will be requested to grant the Township a waiver to the 90-day action period or an immediate denial of this application will be made, and you will be required to resubmit the application.

It is recommended that ALL Land Development and Major Subdivision applications have a pre-submission meeting to discuss the project prior to full application submittal.

Minor Subdivision applications may request a pre-submission meeting; if one is desired.

Meetings are held the fourth Tuesday of each month beginning at 9:30 a.m. at the Township Administrative Offices.

Applicants assume responsibility of any fees associated with this meeting.

Applicant signature

Date

To schedule a pre-submission meeting, please contact the office of the Township Manager at 267-536-1003 or email tcastorina@abingtonpa.gov

IV. WAIVERS

List of Requested Waivers: Attach separate sheet if required.

Section/Requirement:

Section 146-11.B.(7) - UTILITIES

Relief Requested:

From the requirement to provide all utility information within 400 feet of the subject property.

Section 146-11.J. - RECREATIONAL
FACILITIES PLAN

From the requirement to provide recreational facilities.

Section 146-11.L. - ARCHITECTURAL PLANS

From the requirement to provide architectural building plans. No new buildings proposed.

Section 146-9.A. - PLAN REVIEW STAGES

Plan filed as both Preliminary and Final Plan

V. SUBMISSION

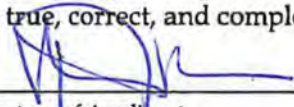
APPLICATION CHECKLIST

The applicant is responsible for the submission of a complete application. This checklist will aid both the applicant and staff in ensuring that all applications are complete. The following is a per item submission checklist for all Subdivision, Land Development and Conditional Use Applications for the Township of Abington.

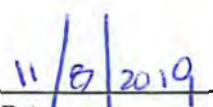
- ☒ Application Form: completed and signed by the owner/applicant
- ☒ 10 (ten) copies of the proposed plan, folded to legal file size. Plan should not be smaller than 1" = 50' and not exceed a sheet size of 24" x 36"
- ☒ One (1) reduced copy of the proposed plan, no larger than 11"x17"
- ☒ One (1) Digital PDF file of the proposed plan
- ☒ Two (2) sets of tentative architectural plans for all applications proposing construction or land development
- ☒ One (1) copy of the Recreation Facilities Plan (if required by §146-40)
- ☒ Letter of Sanitary Sewer availability from the Township Wastewater Treatment Department
- ☒ Two (2) copies of Sewage Facilities Planning Module Applications
- ☒ Letter of Water availability from AQUA PA
- ☒ One (1) copy of any previous Zoning Hearing Board decisions related to the subject property
- ☒ Application Fee: Check made payable to the Township of Abington
- ☒ Escrow Fee: Check made payable to the Township of Abington. Separate check from application fee

VI. SIGNATURE


The undersigned represents that to the best of his/her knowledge and belief, all the above statements are true, correct, and complete.



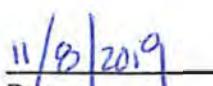
Signature of Applicant



Date



Signature of Property Owner (if different than applicant)



Date

THE FOLLOWING IS FOR INTERNAL USE ONLY:

PAYMENT

☒ Application Fee Amount: \$ 1,000.00 Check No.: # 3109
☒ Review Escrow Fee Amount: \$ 10,000.00 Check No.: # 3108

DECISION INFORMATION

Approval ☐ Denial ☐ Decision Date: _____

Comments/Conditions:

PLANNING PROCESS EXTENSION AGREEMENT
FOR

9166 & 968 Old York Road
PROJECT NAME

The Pennsylvania Municipality Planning Code (MPC) and the Abington Township Subdivision and Land Development Ordinance state that action must be taken by the Township within ninety (90) days after a complete application is filed with the Township. In the Township, complicated, unique, and community impactful projects have or may require additional time in order to complete a thorough review before being considered for approval. As such, an applicant may voluntarily waive the timing requirement at any time, but is encouraged to submit this waiver with the completed application.

I, the applicant, hereby voluntarily waive the timing requirement as set forth in the MPC (Section 53 P.S. 10508) and the Abington Township Subdivision and Land Development Ordinance (Section 146-13). Applicant acknowledges that this waiver can be revoked at any time upon written notice to the Township Manager. The time limitations set forth in 53 P.S. 10508 and Section 146-13 of the Abington Township Code shall be calculated from the date that the written revocation is received by the Township Manager.

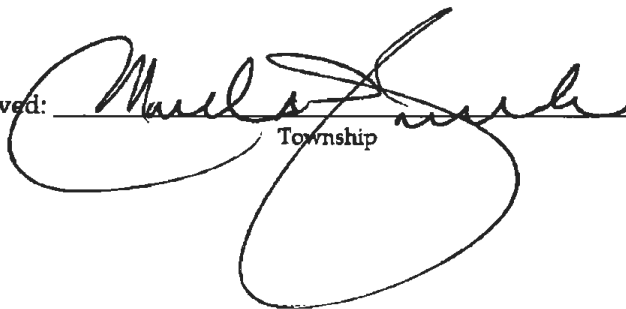
Signed: _____


Applicant

Date: _____

11/8/19

Received: _____


Township

Date: _____

11/13/19

**ESCROW AGREEMENT FOR PROFESSIONAL REVIEW FEES
FOR SUBDIVISION/LAND DEVELOPMENT APPLICATIONS**

The undersigned hereby agrees to post an escrow to cover the costs of the review of subdivision and land development applications by the Township's Planner, Engineer, and Solicitor. The amount of said escrow shall be according to the attached "Schedule of Fees" and shall be posted at the time of initial submission of an application to the Township. Said fees shall be placed in an escrow account and any balance remaining shall be returned to the applicant subsequent to the receipt of final approval.

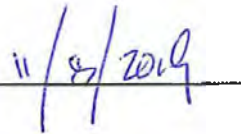
The applicant is advised that the "Schedule of Fees" represents only an estimate of the costs associated with plan review. The completeness and quality of the submission, the complexity of the project, the number of revisions and other factors may cause costs to exceed the established escrow amounts. If during the course of a subdivision/land development review an escrow amount falls to 10% of the original escrow amount or \$250, whichever is greater, the Township may require the posting of additional escrow.

NOTE: NO FINAL APPROVALS, CONSTRUCTION, BUILDING OR OCCUPANCY PERMITS SHALL BE ISSUED UNTIL ALL OUTSTANDING PROFESSIONAL REVIEW FEES HAVE BEEN SATISFIED.

Signed: _____


Applicant: _____

Date: _____



966 Old York Road

AGREEMENT OF SALE

THIS AGREEMENT OF SALE (this "**Agreement**") is made and entered into this 20th day of July, 2018 (the "**Effective Date**"), by and between **LARMON PHOTO, INC.**, a Pennsylvania corporation ("**Seller**"), and **JJLH Associates, LTD**, a Pennsylvania limited partnership ("**Buyer**").

BACKGROUND:

A. Seller is the fee owner of that certain tract of real property, and the buildings constructed thereon, located at 966 Old York Road, Abington Township, Montgomery County, Pennsylvania, being known as Montgomery County Parcel Identification Number 30-00-49316-00-1 (the "**Property**").

B. By separate agreement, Buyer intends to purchase that certain tract of real property located at 980 Old York Road (the "**Corner Property**") and redevelop the Property and the Corner Property together as one project (the "**Project**").

C. Seller desires to sell to Buyer, and Buyer desires to purchase, the Property in accordance with the terms and conditions hereof.

NOW, THEREFORE, in consideration of the covenants contained herein, and intending to be legally bound hereby, Seller and Buyer agree as follows:

1. **INCORPORATION.** The background recitals set forth above are hereby incorporated into this Agreement by reference as if set forth in full.

2. **PURCHASE AND SALE.** Seller agrees to sell to Buyer, and Buyer agrees to purchase, the Property, together with all improvements, easements, rights and appurtenances thereon, in accordance with the terms and conditions of this Agreement (the "**Transaction**").

3. **PURCHASE PRICE.** The purchase price for the Property shall be [REDACTED] ("**Purchase Price**"), which amount shall be paid to Seller by title company check or immediately available wired funds at Closing (as defined in Section 7 below), plus or minus any applicable adjustments hereunder.

4. **FIXTURES.** All permanent fixtures, systems, equipment and landscaping owned by Seller and located on the Property as of the Effective Date shall be conveyed to Buyer as part of the Transaction.

5. **POSSESSION.** Seller shall deliver the Property to Buyer at Closing free and clear of all tenancies of any kind and all parties in possession thereof, except as otherwise provided hereunder.

6. **TITLE.** Seller shall transfer the Property to Buyer by special warranty deed ("**Deed**"), conveying good and marketable fee simple title, insurable at regular rates, pursuant to

IN WITNESS WHEREOF, Seller and Buyer have executed this Agreement of Sale on the day and year first written above.

SELLER:

LARMON PHOTO INC., a Pennsylvania corporation

By: 

Name: **David Harrar**

Title: **Pres.**

BUYER:

JLH ASSOCIATES, LTD., a Pennsylvania limited partnership

By: 

Name: **Robert E. Lewis**

Title: **Manager of HF Management, LLC
G.P. of JLH ASSOCIATES, LTD**

AGREEMENT OF SALE

THIS AGREEMENT OF SALE (this "**Agreement**") is made and entered into this 3rd day of December 2018 (the "**Effective Date**"), by and between **LEILA C. GRAD AND SANFORD BRUCK AS TRUSTEES UNDER THE WILL OF RENA H. GRAD DATED DECEMBER 4, 1995; HARRY K. SCHWARTZ; SUSAN B. UDIN and DAVID UDIN**, as Tenants in Common (together, "**Seller**"), and **JJLH ASSOCIATES, LTD**, a Pennsylvania limited partnership ("**Buyer**").

BACKGROUND:

A. Seller is the owner of that certain tract or parcel of real property, and the building constructed thereon, located at 968 Old York Road, Abington Township, Montgomery County, Pennsylvania, being known as Montgomery County Tax Parcel Number 30-00-49320-00-6, as more particularly described in that certain Deed dated March 25, 2016 and recorded May 6, 2016 in the Office of the Recorder of Deeds in and for Montgomery County, Pennsylvania in Book 5997, Page 2202 (the "**Property**"); and

B. Seller desires to sell to Buyer, and Buyer desires to purchase, the Property in accordance with the terms and conditions hereof.

NOW, THEREFORE, in consideration of the covenants contained herein, and intending to be legally bound hereby, Seller and Buyer agree as follows:

1. **INCORPORATION.** The background recitals above are hereby incorporated into this Agreement by reference as if set forth in full.

2. **PURCHASE AND SALE.** Seller agrees to sell to Buyer, and Buyer agrees to purchase, the Property, together with all improvements, easements, rights and appurtenances thereon, in accordance with the terms and conditions of this Agreement (the "**Transaction**").

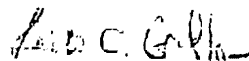
3. **PURCHASE PRICE.** The purchase price for the Property shall be [REDACTED] (the "**Purchase Price**"), which amount shall be paid by Buyer to Seller as follows:

(a) an earnest money deposit (the "**Earnest Money Deposit**") in the amount of Forty Thousand Dollars (\$40,000.00) shall be delivered to the Title Company (as defined in Section 6 below) upon the execution of this Agreement and held in an interest-bearing escrow account pending the disposition thereof in accordance with the terms and conditions of this Agreement (the Earnest Money Deposit, and interest earned thereon, shall be non-refundable to Buyer after the end of the Due Diligence Period (as defined in Section 9 below), except in the event of Seller's default hereunder, and shall be credited against the Purchase Price at Closing (as defined in Section 7 below) or delivered to whichever party is entitled its receipt as otherwise provided hereunder); and

IN WITNESS WHEREOF, Seller and Buyer have executed this Agreement of Sale on the day and year first written above.

SELLER:

LEILA C. GRAD AND SANFORD BRUCK, AS
TRUSTEES UNDER THE WILL OF RENA H.
GRAD DATED DECEMBER 4, 1995



Leila C. Grad, Trustee

Sanford Bruck, Trustee

Harry K. Schwartz

Susan B. Udin

David Udin

BUYER:

JLH ASSOCIATES, LTD., a Pennsylvania limited
partnership

By: HF Management LLC, its General Partner

By: 

Name: Robert E. Lewis

Title: Manager

IN WITNESS WHEREOF, Seller and Buyer have executed this Agreement of Sale on the day and year first written above.

SELLER:

LEILA C. GRAD AND SANFORD BRUCK, AS
TRUSTEES UNDER THE WILL OF RENA H.
GRAD DATED DECEMBER 4, 1995

Leila C. Grad, Trustee

Sanford Bruck, Trustee
Sanford Bruck, Trustee

Harry K. Schwartz

Susan B. Udin

David Udin

BUYER:

JJLH ASSOCIATES, LTD., a Pennsylvania limited
partnership

By: HF Management, L.L.C., its General Partner

By: Robert E. Lewis
Name Robert E. Lewis
Title Manager


IN WITNESS WHEREOF, Seller and Buyer have executed this Agreement of Sale on the day and year first written above.

SELLER:

LEILA C. GRAD AND SANFORD BRUCK, AS
TRUSTEES UNDER THE WILL OF RENA H.
GRAD DATED DECEMBER 4, 1995

Leila C. Grad, Trustee

Sanford Bruck, Trustee



Harry K. Schwartz

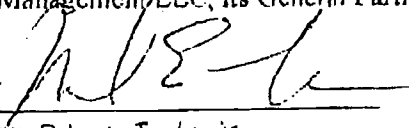
Susan B. Udin

David Udin

BUYER:

JLH ASSOCIATES, LTD., a Pennsylvania limited
partnership

By: HF Management LLC, its General Partner


By: _____
Name: Robert E. Lewis
Title: Manager

IN WITNESS WHEREOF, Seller and Buyer have executed this Agreement of Sale on the day and year first written above.


SELLER:


LEILA C. GRAD AND SANFORD BRUCK, AS
TRUSTEES UNDER THE WILL OF RENA H.
GRAD DATED DECEMBER 4, 1995

Leila C. Grad, Trustee

Sanford Bruck, Trustee

Harry K. Schwartz

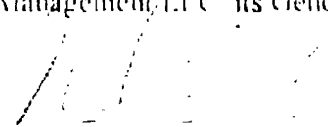

Susan B. Udin


David Udin

BUYER:

JJLH ASSOCIATES, LTD., a Pennsylvania limited
partnership

By: HF Management, LLC its General Partner

By 
Name Robert E. Lewis
Title Manager

IN WITNESS WHEREOF, Seller and Buyer have executed this Agreement of Sale on the day and year first written above.

SELLER:

LEILA C. GRAD AND SANFORD BRUCK, AS
TRUSTEES UNDER THE WILL OF RENA H.
GRAD DATED DECEMBER 4, 1995

Leila C. Grad, Trustee

Sanford Bruck, Trustee

Harry K. Schwartz

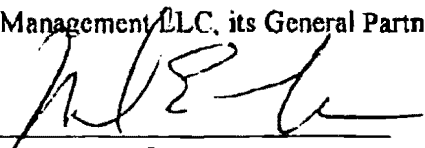
Susan B. Udin

David Udin

BUYER:

JILH ASSOCIATES, LTD., a Pennsylvania limited
partnership

By: HF Management LLC, its General Partner

By: 
Name: Robert E. Lewis
Title: Manager

[Signature Page to Agreement of Sale]



Boucher & James, Inc.
CONSULTING ENGINEERS

AN EMPLOYEE OWNED COMPANY

INNOVATIVE ENGINEERING

February 18, 2020

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

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.bjengr.com

**SUBJECT: 966 & 968 OLD YORK ROAD, JLLH ASSOCIATES, LTD.
PRELIMINARY/FINAL LAND DEVELOPMENT PLAN REVIEW NO. 2
ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA
PROJECT NO. 1926017R**

Dear Mr. Manfredi:

Pursuant to the Township's request, we have completed our second review of the Preliminary/Final Land Development Plan Application for JLLH Associates, Ltd. The submitted information consists of the following items.

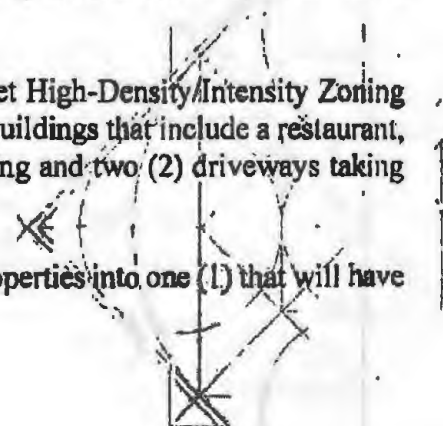
- Response letter prepared by Charles E. Shoemaker, Inc., dated February 4, 2020.
- Revised Waiver List prepared by Charles E. Shoemaker, Inc., dated February 13, 2020.
- Stormwater Management & Erosion and Sediment Control Plan Narrative prepared by Charles E. Shoemaker, Inc., dated October 25, 2019, revised January 31, 2020.
- Landscape Plan & Details, Lighting Plan & Details, and Site Pier & Fence Details (3 sheets total) prepared by InFocus Planning, dated October 25, 2019, revised January 31, 2020.
- Preliminary/Final Land Development Plan (15 sheets), 966 & 968 Old York Road, JLLH Associates, Ltd. prepared by Charles E. Shoemaker, Inc., dated October 25, 2019, revised January 31, 2020.

BACKGROUND INFORMATION

The Owner/Applicant, JLLH Associates, Ltd., is proposing a land development on properties located on the western side of Old York Road (S.R. 0611) at 966 and 968 Old York Road. The properties are bordered by residential dwellings to the west and by commercial uses to the north and south.

The existing properties are located within the MS-H, Main Street High-Density/Intensity Zoning District. The existing properties consist of two (2) commercial buildings that include a restaurant, apartment, and automotive service station with associated parking and two (2) driveways taking access from Old York Road (S.R. 0611).

The Owner/Applicant is proposing to consolidate the existing properties into one (1) that will have



a total net lot area of 28,857 acres (29,157 acres gross).

The proposed land development consists of the demolition of the existing buildings. The proposed construction will include a 92-space parking lot utilized for vehicular storage in support of a nearby Nissan dealership. One (1) driveway is proposed to access Old York Road (S.R. 0611). Stormwater management, landscaping, and lighting are also proposed.

Based on our review of the above information and our previous letter dated December 4, 2019, we offer the following comments and/or recommendations for your consideration.

SUBDIVISION AND LAND DEVELOPMENT ORDINANCE COMMENTS

1. In accordance with Section 146-11.B.(7), 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. ***(Previous Comment 4) A waiver from Section 146-11.B.(7) is requested. Existing utilities immediately adjacent to the project site are shown on the plan and an aerial photograph showing existing features within 400-feet of the project site has been provided.***
2. Calculations and details in support of the proposed swale along the southern property line must be provided in accordance with Section 146-11.F.(4)(c). ***(Previous Comment 7) Calculations in support of the curve number utilized in Hyd. No. 44, To Swale, shall be submitted.***
3. In accordance with Section 146-11.H.(2)(e), the plan must include a planting schedule indicating the species, and number and size of all proposed and required plantings. The following comments are related to our review of the Landscape Plan & Details (Sheet LP-1) and associated Plant Schedule. ***(Previous Comment 8)***
 - a. The symbols shown for the proposed 'GB' and 'GT' trees are inconsistent in plan view and the plan should be revised. ***(Previous Comment 8.c) The symbols must still be revised for consistency.***
4. In accordance with Section 146-11.J, a narrative describing recreation facilities in the proposed open space areas shall be submitted. ***(Previous Comment 9) A waiver from Section 146-11.J is requested to not require recreational facilities.***
5. An improvement and completion guarantee must be provided in accordance with Section 146-17. A detailed construction cost estimate with specific line items must be submitted for review. ***(Previous Comment 12) The response indicates a construction cost estimate will be provided.***
6. In accordance with Section 146-20.B.(2)(c), a Pennsylvania Department of Transportation Highway Occupancy Permit is required for work proposed along Old York Road (S.R. 0611). All submissions to and correspondence from PennDOT and the HOP Permit must be provided to the Township. ***(Previous Comment 13) This comment has been***

acknowledged. Reference to the HOP Plan must be provided on the Land Development Plan.

7. In accordance with Section 146-27.E, sidewalks shall be extended to the curbline with ramps for adequate and reasonable access across curbs by physically handicapped persons, including those in wheelchairs. The plan must include detailed ramp design consisting of dimensions, spot elevations, and slopes for each proposed ramp. We suggest larger scaled detailed plans be provided for clarity. Review of all handicap ramps will be completed upon receipt of the detailed plans. Any ramp design associated with the required PennDOT HOP must also be provided to the Township. ***(Previous Comment 15) The northern proposed handicap ramp has a slope of 6.2%± and requires a landing area having a maximum slope of 2%. The landing area must be shown on the plan with spot elevations and slope. Detectable warning surfaces shall be provided at both proposed handicap ramps and the plan must be revised accordingly. In addition, construction details of the proposed ramps shall also be provided on the plan.***
8. In accordance with Section 146.33.B.(1), calculations must be provided in support of the proposed swale along the southern property line. ***(Previous Comment 16) Refer to Comment 2.***
9. In accordance with Section 146-33.C, a minimum of 2-feet of cover shall be provided over the top of the proposed storm sewer. Less than 1-foot of cover is proposed over the storm sewer from inlet I-1 to the proposed Infiltration Bed, and the plan must be revised. ***(Previous Comment 17) Only 1.45-feet of cover is provided over the 15-inch storm sewer at inlet I-1 and less than 2-feet of cover is provided at the westernmost curb shown in the Proposed Trench Drain (T-1) to Infiltration Bed (DB-1) profile on Sheet 8. The plan must be revised accordingly.***
10. In accordance with Section 146-43.C.(3)(a), cut and fill slopes may not be 15% or steeper. Grading along the southern property line is shown at a 33% slope and must be revised, or a waiver requested. ***(Previous Comment 19) A waiver from Section 146-43.C.(3)(a) is requested to permit 3 to 1 (33%) slopes along the proposed swale and rain garden. Erosion control blankets are proposed along these proposed slopes.***

STORMWATER MANAGEMENT ORDINANCE COMMENTS

The proposed development is located within the Pennypack Watershed and the B Management District. The proposed land development is considered a redevelopment and has a disturbed area of 0.60 acres. Therefore, Article III and the requirements of Sections 404, 405, 406, and 409 must be followed.

11. In accordance with Section 302.B.9, an Operation and Maintenance plan, per Section 702, must be provided and shall include notes related to all proposed best management practices. ***(Previous Comment 21) Operation and maintenance procedures are now provided on Sheet 8. Sheet 8 shall be listed as "to be recorded" on Sheet 1 or the procedures shall be moved to a plan sheet intended for recordation.***

12. In accordance with Section 302.C.4, a PennDOT Highway Occupancy Permit is required for the discharge from the proposed Rain Garden toward Old York Road (S.R. 0611). *(Previous Comment 22) This comment has been acknowledged.*
13. -In accordance with Section 701.A, a financial guarantee is required for the proposed stormwater management improvements. A detailed cost estimate with specific line items must be submitted for review. *(Previous Comment 27) The response indicates a construction cost estimate will be provided.*
14. In accordance with Sections 702.A and 704, an operation and maintenance plan and agreement must be provided. *(Previous Comment 28) Operation and maintenance procedures are now provided on the plan. Refer to Comment 11. The required operation and maintenance agreement is acknowledged.*

MISCELLANEOUS COMMENTS

15. On Sheet 6, demolition is shown on the adjacent northern property and immediately adjacent to the southern property line. Temporary construction easements will be required for the demolition and other proposed work (i.e., stabilization, grading, etc.). *(Previous Comment 40) The response indicates temporary construction easements will be shown on the plan once agreed upon by the respective property owners.*
16. All comments received from the traffic engineer, shade tree commission, and fire marshal must be addressed to their satisfaction. *(Previous Comment 48)*
17. The Abington Township Application number (LD-19-10) must be added to all plan sheets. *(Previous Comment 49) The Township Application number must still be provided on Sheets 15, LP-1, LP-2, and LP-3.*

PLAN REVISION COMMENTS

18. The legends on Sheets 3 and LP-1 list “new asphalt pavement” and “proposed asphalt pavement,” respectively. The legends shall be revised for consistency with the hatching shown in plan view. *(New Comment)*
19. On Sheet 9, the 18” silt fence shall be removed from the legend. *(New Comment)*
20. On Sheet 13, the Rain Garden Detail notes that the landscape plan will include rain garden planting information, however that information does not appear to be provided on Sheet LP-1. The plan shall be revised accordingly. *(New Comment)*

The above comments represent a thorough and comprehensive review of the information submitted with the intent of giving the Township the best direction possible. However, due to the nature of the comments, the receipt of a revised plan submission may generate new comments.

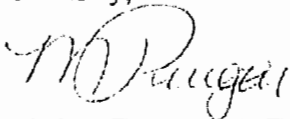
In order to facilitate an efficient re-review of revised plans, the Design Engineer shall provide a letter, addressing item by item, their action in response to each of our comments.

Mr. Richard Manfredi, Manager – Abington Township
966 & 968 Old York Rd, JLLH Assoc, LTD., Prelim/Final Land Development Plan Rvw No. 2
February 18, 2020
Page 5 of 5

We recommend the above comments be addressed to the satisfaction of Abington Township prior to approval of the proposed Land Development Plan.

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

Sincerely,

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
Michael P. Clark, Esquire, Rudolph Clarke, LLC – Abington Township Solicitor
Tom Joyce, JLLH Associates, Ltd. – Applicant/Owner
Gavin R. Laboski, Esquire, Laboski Law – Applicant's Attorney
Gary A. Tilford, P.L.S., Charles E. Shoemaker, Inc. – Applicant's Engineer
Rachel Vahey, RLA, InFocus Planning – Applicant's Landscape Architect
Michael Narcowich, Montgomery County Planning Commission

S:\2019\1926017R\Documents\Correspondence\Review Letters\966.968.Old.York.Road_LD.Plan_Review.No.2.docx



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. Thomas Joyce
JJHL Associates, LTD
4437 E. Street Road
Trevose, Pa. 19053

December 3, 2019

Re: Staff review comments on the reverse subdivision and land development of 966 & 968 Old York Road, Abington, Pa. 19001. This application is known as LD-19-10.

Dear Mr. Joyce,

The plan set prepared by Charles E. Shoemaker, Inc., dated October 25, 2019 has been reviewed by the Fire Marshal's Office, Traffic Safety Office and the Planning & Zoning Office of the Township of Abington. The following is a list of comments that are required to be addressed to the satisfaction of the Board of Commissioners of the Township of Abington. They are as follows:

Fire Marshal's Office:

1. The plan set has been reviewed and this office has no comment at this time.

Traffic Safety Office:

2. The plan set has been reviewed and this office has no comment at this time.

Planning & Zoning Office:

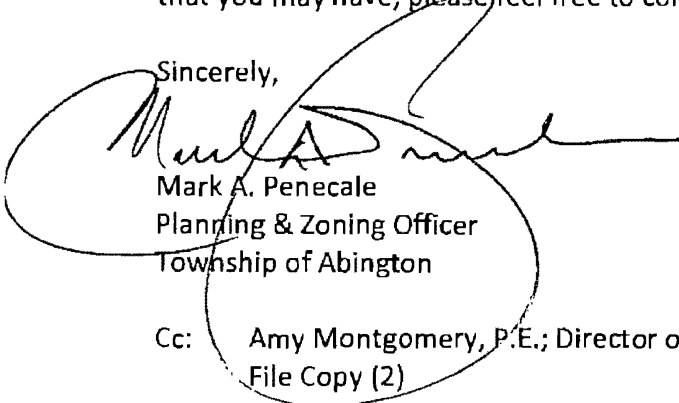
3. This application was approved by the Zoning Hearing Board of the Township of Abington as Case #19-02 on May 22, 2019.
4. Permits are required for the demolition of the existing buildings on the sites. The applicant is required to submit cap-off certifications for water, electric and gas services. In addition, a permit is required for the capping of the sanitary sewer laterals.
5. The applicant is required to provide a detail of the light standard that is proposed to be installed as part of this development. A note is currently on the plan that states that the light fixture is mounted at sixteen feet in height. However, no detail has been provided.

6. The fencing proposed to be installed along the front property line is shown as four feet in height. However, the piers to support this fencing are listed as five feet in height. The piers are also limited to no greater than four feet in height. Please refer to Section 2102.A, Use A-13 of the Zoning Ordinance of the Township of Abington.
7. In accordance with Section 2401.A.2.d.2 of the Zoning Ordinance, Note 1 of the Tree Protection Detail on Sheet 11 must be revised to include the requirements of the tree protection fence being placed a minimum of one foot outside of the existing dripline.
8. In accordance with Section 2402.B.2 and Section 2402.B.c of the Zoning Ordinance, one street tree per every 40 feet of property frontage shall be planted along Old York Road. Street trees must be planted between 5 feet and 15 feet behind the right-of-way of Old York Road. Four street trees are required and 4 trees are proposed, however only three are as required. The proposed Ginkgo tree at the southeastern corner is located approximately twenty-one feet from the right-of-way line. The tree is required to be relocated to comply with the requirements of the zoning ordinance.
9. In accordance with the requirements of Section 2403.B.4.a, Figure 24.5 of the Zoning Ordinance, a high intensity buffer is required to be installed along the western property line. Please provide a detailed landscape plan that shows compliance with the requirements of this section of the Zoning Ordinance. Please be aware that an eight-foot high fence may be installed as per the Zoning Hearing Board approval.
10. The landscape chart on Sheet LP-1 references Option B and we believe it should be revised to reference Option D.
11. In accordance with Section 2403.B.4.a.1, Section 2403.B.4.a.3.a and Section 2403.B.4.a.3.d, canopy trees must have a caliper of 2.5 inches and shrubs must have a minimum height of 24-inches at the time of planting. The Plant Schedule on Sheet LP-1 lists 2-inch caliper canopy trees and 18-inch to 24-inch shrubs. The Plant Schedule must be revised to comply with the requirements of the Zoning Ordinance.
12. In accordance with Section 2403.B.4 and Figure 24.5 of the Zoning Ordinance, a low intensity buffer consisting of one canopy tree, two under story trees and two evergreen trees are required to be planted per every 100 feet along the southern property line. Three canopy trees, five understory trees and five evergreen trees are required. Three canopy trees, four understory trees and five evergreens trees are proposed. Therefore, one understory tree is required to be added to the revised plan.

13. In accordance with Section 2403.C.6.b and Figure 24.7 of the Zoning Ordinance, a Medium Intensity Screen is required around the perimeter of the display parking area. A minimum six-foot high opaque fence with shrubs spaced no further than three feet on center, or an evergreen hedge row having a minimum height of six feet at the time of planting and spaced three feet on center is required. The Landscape Requirements Chart indicates that this requirement is satisfied by the perimeter buffer.
14. In accordance with Section 2500.A.1 of the Zoning Ordinance, the proposed street wall along Old York Road must be revised to include breaks that are spaced a minimum of 30 feet apart and a maximum of 50 feet apart. Pedestrian access to the project site must also be provided.
15. In accordance with Section 2502 of the Zoning Ordinance, street furniture is required along the Old York Road frontage. Please provide a detail of the type and location of the proposed street furniture.
16. In accordance with Section 2504.A of the Zoning Ordinance, the proposed sidewalk is required to be constructed of durable and attractive materials like brick, stone or colored or textured concrete accented with pavers. The concrete sidewalk detailed on Sheet #12 only specifies 4,000 psi concrete with no indication of texture or accents. The plan must be revised to include this detail.
17. Testimony was provided to the Zoning Hearing Board that this site will be unmanned after business hours. Please provide a security plan as to how this site will be monitored after business hours. Please include details on how car alarms will be addressed.

A copy of the plans for this development have been forwarded to Shade Tree Commission, the Environmental Advisory Council and the Township's reviewing engineer. Review comments from these groups will be forwarded to you under separate cover. If there are any questions that you may have, please feel free to contact me directly.

Sincerely,



Mark A. Penecale
Planning & Zoning Officer
Township of Abington

Cc: Amy Montgomery, P.E.; Director of Engineering & Code Department
File Copy (2)

**MONTGOMERY COUNTY
BOARD OF COMMISSIONERS**

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**MONTGOMERY COUNTY
PLANNING COMMISSION**

MONTGOMERY COUNTY COURTHOUSE • PO BOX 311
NORRISTOWN, PA 19404-0311
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JODY L. HOLTON, AICP
EXECUTIVE DIRECTOR

December 13, 2019

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

Re: 19-0276-001
966-968 Old York Road
at Woodcrest Road
Tract Size: 0.66 Acres
Abington Township

Dear Mr. Manfredi:

We have reviewed the above-referenced plan as you requested on November 13, 2019. We forward this letter as a report of our review.

BACKGROUND

JLH Associates, Limited, the applicant, has submitted a plan that would consolidate two lots into one 0.66 acre lot. 966 Old York Road is 0.23 acres and 968 Old York Road is 0.43 acres. The applicant proposes demolition of an existing two-story, mixed-use building and an existing one-story, automotive services building (the two buildings share a party wall) and replacing them with a parking lot—a portion of which will consist of pervious paving. A rain garden will be located between the parking lot and the street. The parking lot would be used by an automotive sales business on a noncontiguous site. The parking lot would share access to Woodcrest Road with an adjacent retail-office use. The site is located in the MS-H Main Street High Intensity-Density District and is served by public sewer and water. The applicant has submitted a preliminary and final plan, dated April 15, 2019.

CONSISTENCY WITH COMPREHENSIVE AND OTHER PLANS

The proposed improvements are generally consistent with *MONTCO2040: A Shared Vision, The Montgomery County Comprehensive Plan*. The plan shows the subject property as located in the

“Community Mixed Use and Services Area.” These areas are local community focal points that are typically located on major roads.

The proposed improvements are also generally consistent with the Abington Township Comprehensive Plan Update (2007).

The proposal does not seem consistent with the Old York Road Corridor Improvement Study (2010). That study says that parking should be located behind buildings, off the corridor frontage.

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

LAND USE

- A. Accessory Use Definition. This use appears to be a use that is accessory to a use on another property. However, the zoning ordinance defines accessory use as “A minor use of a building, structure, lot, or premises; located on the same lot or premises with an established principal use; and clearly incidental or subordinate to, and operated in conjunction with, the principal use [“Use, Accessory”, p.14].” The plan refers to the use as “C-2: Automotive Sales”, which is a principal use. However, this proposal does not appear to fit the use regulation of C-2: Automotive Sales.

LANDSCAPING

- A. Decorative Verge. What will the decorative verge consist of? At least 25% of the decorative verge area shall be landscaped with a mix of ground cover, shrubs, and trees [§2504.E].
- B. Hemlock Buffer. We recommend the applicant consider alternatives such as hollies for the proposed hemlock buffer, since hemlocks are affected by pests such as the woolley adelgid.
- C. Existing Trees. We suggest the applicant use care when planting the proposed buffer along the residential property lines in the interest of preserving existing trees.
- D. Rain Garden. The applicant proposes a rain garden on the south side of the Old York Road vehicular access point. We recommend also creating one on the north side of that vehicular access point.

PLAN INFORMATION

- A. Class 2 Use.
 - 1. The zoning requirements table and the dimensions drawn on the plan show the requirements for a Class 1 Use; however, the C-2 Automotive Sales use is a Class 2 use.

Please update the table and plan accordingly [Zoning: Comprehensive Use Matrix, p.347]. To cite a few examples,

- a. Minimum side yard should be "30 feet", not "15 feet".
- b. Minimum rear yard should be "35 feet", not "20 feet".
- c. Minimum green area should be "35%", not "25%".

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 the Old York Road corridor.

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.

Sincerely,



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

c: J LH Associates, Limited, Applicant
Gary Tilford, Charles E. Shoemaker, Inc., Applicant's Representative
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



966 & 968 Old York Rd.
MCPC #190276001

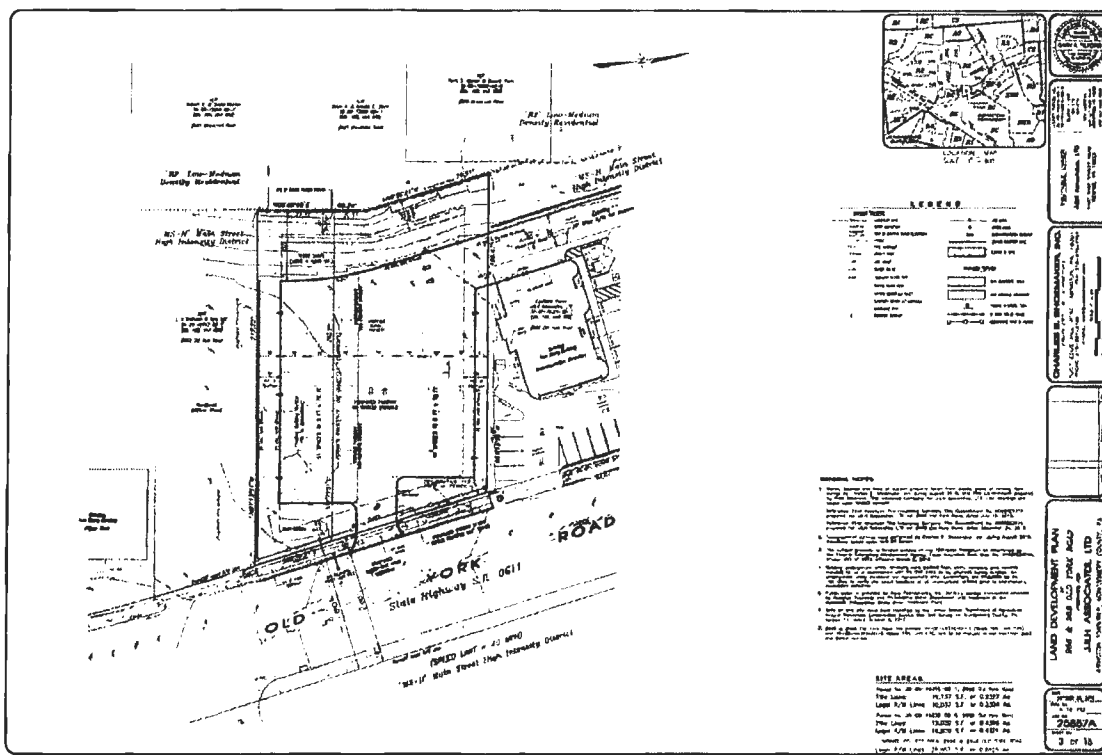
Montgomery
County
Planning
Commission
Montgomery County Government - Planning Commission
PO Box 311 • Norristown, PA 19384-0311
610.278.2722 • 610.278.2641
www.montco.org/planning
Year 2017 aerial photography provided by Pictometry

Rich Manfredi

- Appendix 2 -

December 13, 2019

Applicant's Plan



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

February 4, 2020

Amy Montgomery
Director of Engineering & Code
Abington Township
1176 Old York Road
Abington, PA 19001

RE: LAND DEVELOPMENT SUBMISSION #2
966 & 968 OLD YORK ROAD
JJLH Associates, Ltd. (Faulkner Nissan)
966 & 968 Old York Road
Co. Parcel No. 30-00-49316-00-1, & 30-00-49320-00-6

Dear Ms. Montgomery:

We are in receipt of review letters by Boucher & James, Inc. dated December 4, 2019, Montgomery County Planning Commission dated December 13, 2019, and Abington Township Staff dated December 3, 2019.

Responses to landscape recommendations, from Township and County review letters, have been provided by Rachel Vahey, RLA of Infocus Planning.

This application package includes the following:

- One (1) Revised Land Development Plan set last revised January 31, 2020;
- One (1) complete plan set reduced on 11x17 paper;
- One (1) copy of the Stormwater Management & Erosion Control Plan Narrative and Drainage Area Plans last revised January 31, 2020;
- CD (PDF Format) containing all plans and Stormwater and Erosion Control Report.

By copy of this correspondence, we are sending one (1) copy of the revised plans and stormwater report directly to Melissa E. Prugar, P.E. of Boucher & James, Inc., at their Bethlehem office.

Original review comments are provided in *italic* type with our response followed in **bold** type.

Boucher & James, Inc. review comments dated December 4, 2019

SUBDIVISION AND LAND DEVELOPMENT ORDINANCE COMMENTS

1. *A waiver from Section 146-9.A is requested to permit the submission of a preliminary/final land development plan. Due to the nature of the proposed development, submission of a preliminary/final land development plan is permitted and the waiver request is not required. The request shall be removed from the Waivers Requested on Sheet 4 and from the submitted List of Land Development Waivers.*

Request for waiver on sheet 4 has been removed.

2. *In accordance with Sections 146-11.A.(4) and 146-11.B.(3), the existing properties within 400-feet of the project site must be shown on the plan with owner names, tax parcel numbers, and areas. Sheet 2 shows neighboring property information and an aerial photograph is provided showing existing features within 400-feet of the project site. However, the aerial photograph*

CHARLES E. SHOEMAKER, INC.
ENGINEERS AND SURVEYORS

does not provide the required property information and must be revised. In addition, Sheet 2 must also be revised to include the areas of the abutting properties.

Neighboring property information including owners name, tax parcel number, and parcel areas within 400 feet of subject properties, has been provided on plan sheets 2, 3 and 15.

3. *In accordance with Sections 146-11.A.(8) and 146-11.B.(2), the existing cartway width of Old York Road (S.R. 0611) must be dimensioned on the plan.*

See plan sheets 2 and 3 for width of existing cartway of Old York Road.

4. *In accordance with Section 146-11.B.(7), 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. A waiver from Section 146-11.B.(7) is requested. Existing utilities immediately adjacent to the project site are shown on the plan and an aerial photograph showing existing features within 400-feet of the project site has been provided.*

Waiver is requested.

5. *In accordance with Sections 146-11.E.(3), 146-43.E.(2), and 146-43.E.(3), erosion and sedimentation control plan approval by the Township Engineer is required. The proposed disturbance is less than one (1) acre, therefore we have reviewed the submitted Erosion and Sediment Control Plan, Notes, and Details, and the Stormwater Management & Erosion and Sediment Control Narrative. The following are comment(s) related to our review.*

- a. *A Standard Filter Fabric Fence (18") detail and a Slope Installation detail are provided on Sheet 11, however none are shown in plan view on Sheet 9. The sheets must be revised accordingly.*

The silt fence detail has been removed from detail sheet 11, and slope protection is provided for grading in excess of 15 percent. See Erosion Plan, sheet 9.

6. *In accordance with Section 146-11.F.(4)(b)[6], details in support of the proposed endwall/end section and rock riprap at the discharge point into the proposed Rain Garden must be provided on the plan.*

The discharge point into the proposed Rain Garden is a 6" pipe with a capacity of 0.52 CFS, neither of which is able to be represented on Figure 9.3 – Riprap Apron Design (PADEP Erosion and Sediment Pollution Control Program Manual). The chart has been provided in the Narrative for clarification. The discharge point utilizes an apron of river rock to account for the very minimal erosion.

7. *Calculations and details in support of the proposed swale along the southern property line must be provided in accordance with Section 146-11.F.(4)(c).*

Calculations and details in support of the proposed swale have been provided on page 34 of the Stormwater report. The area to the swale includes the entire parking lot, in case of pervious pavement/infiltration bed failure.

8. *In accordance with Section 146-11.H.(2)(e), the plan must include a planting schedule indicating the species, and number and size of all proposed and required plantings. The following comments are related to our review of the Landscape Plan & Details (Sheet LP-1) and associated Plant Schedule.*

CHARLES E. SHOEMAKER, INC.
ENGINEERS AND SURVEYORS

- a. *The Plant Schedule lists four (4) 'AR' trees while the plan view shows four (4) 'CP' trees. The Plant Schedule or plan view must be revised accordingly.*
Labels on the landscape plan have been revised accordingly.
 - b. *It appears the 'TC' trees proposed to the north and south of the proposed driveway taking access from Old York Road (S.R. 0611) should be identified as 'TI' trees for consistency with the Plant Schedule. The Plant Schedule or plan view must be revised.*
Label on the landscape plan has been revised accordingly.
 - c. *The symbols shown for the proposed 'GB' and 'GT' trees are inconsistent in plan view and the plan should be revised.*
Symbols shown on the Landscape Plan pertain to the requirements the plant material is fulfilling. A Landscape Legend has been added to the plan for clarity.
9. *In accordance with Section 146-11.J, a narrative describing recreation facilities in the proposed open space areas shall be submitted. A waiver from Section 146-11.J is requested. See listing of waivers on sheet 4.*
10. *A waiver from Section 146-11.L is requested in order to not provide architectural plans. A building is not proposed therefore architectural plans are not applicable and the waiver request is not required. The request shall be removed from the Waivers Requested on Sheet 4 and from the submitted List of Land Development Waivers.*
Waiver request has been removed from sheet 4.
11. *The note in Section 146-12.E.(5) must be provided on the plan.*
See note #8 on Land Development Plan, sheet 3.
12. *An improvement and completion guarantee must be provided in accordance with Section 146-17. A detailed construction cost estimate with specific line items must be submitted for review.*
Escrow estimate will be provided after plan and permit approvals.
13. *In accordance with Section 146-20.B.(2)(c), a Pennsylvania Department of Transportation Highway Occupancy Permit is required for work proposed along Old York Road (S.R. 0611). All submissions to and correspondence from PennDOT and the HOP Permit must be provided to the Township. Reference to the HOP Plan must be provided on the Land Development Plan.*
HOP permitting acknowledged. See note #8 on Land Development Plan, sheet 3.
14. *In accordance with Section 146-25.D, curblines shall be rounded by a tangential arc having a minimum radius of 20-feet. The northern curb radius at the proposed driveway taking access from Old York Road (S.R. 0611) is shown as 15-feet and must be revised.*
Curb radius has been increased to 20 feet.
15. *In accordance with Section 146-27.E, sidewalks shall be extended to the curbline with ramps for adequate and reasonable access across curbs by physically handicapped persons, including those in wheelchairs. The plan must include detailed ramp design consisting of dimensions, spot elevations, and slopes for each proposed ramp. We suggest larger scaled detailed plans be provided for clarity. Review of all handicap ramps will be completed upon receipt of the detailed plans. Any ramp design associated with the required PennDOT HOP must also be provided to the Township.*

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See Grading Plan, sheet 7 for ramp grading details.

- 16. In accordance with Section 146.33.B.(1), calculations must be provided in support of the proposed swale along the southern property line.*

Calculations and details in support of the proposed swale have been provided on page 34 of the Stormwater report.

- 17. In accordance with Section 146-33.C, a minimum of 2-feet of cover shall be provided over the top of the proposed storm sewer. Less than 1-foot of cover is proposed over the storm sewer from inlet I-1 to the proposed Infiltration Bed, and the plan must be revised.*

Depth of storm pipe between inlet I-1 and infiltration bed has been adjusted to provide two foot of cover under proposed pavement section. See profile on sheet 8.

- 18. In accordance with Section 146-39.C, all required landscaping shall be guaranteed by the subdivider/developer for a period of one (1) year after the Township has issued an occupancy permit for the property. It shall be the responsibility of the subdivider/developer to protect, maintain, and feed both new and existing plant materials during this period. An inspection shall be made by the Township at the end of the one (1) year period and any materials unacceptable at the time of inspection shall be replaced in order to satisfy the landscaping requirements of the Township. A note to this effect must be placed on the plan.*

See landscape planting guarantee note on sheet 4 and note added below the Plant Schedule on the Landscape Plan to indicate the one (1) year guarantee.

- 19. In accordance with Section 146-43.C.(3)(a), cut and fill slopes may not be 15% or steeper. Grading along the southern property line is shown at a 33% slope and must be revised, or a waiver requested.*

A new waiver to this requirement is requested in order to provide swale and berm grading along the southern property line and rain garden. See plan sheet 4 for listing of proposed waivers.

STORMWATER MANAGEMENT ORDINANCE COMMENTS

The proposed development is located within the Pennypack Watershed and the B Management District. The proposed land development is considered a redevelopment and has a disturbed area of 0.60 acres. Therefore, Article III and the requirements of Sections 404, 405, 406, and 409 must be followed.

- 20. In accordance with Sections 302.A.6, 302.B.23, 401.A, 401.D, and 403.A, erosion and sedimentation control plan approval is required. The proposed disturbance is less than one (1) acre, therefore we have received the submitted Erosion and Sediment Control Plan, Notes, and Details, and the Stormwater Management & Erosion and Sediment Control Narrative. The following are comment(s) related to our review.*

- a. A Standard Filter Fabric Fence (18") detail and a Slope Installation detail are provided on Sheet 11, however none are shown in plan view on Sheet 9. The sheets must be revised accordingly.*

The silt fence detail has been removed from detail sheet 11, and slope protection is provided for grading in excess of 15 percent. See Erosion Plan, sheet 9.

CHARLES E. SHOEMAKER, INC.
ENGINEERS AND SURVEYORS

21. *In accordance with Section 302.B.9, an Operation and Maintenance plan, per Section 702, must be provided and shall include notes related to all proposed best management practices.*

A operation and maintenance procedures have been added to the Utility Plan, sheet 8.

22. *In accordance with Section 302.C.4, a PennDOT Highway Occupancy Permit is required for the discharge from the proposed Rain Garden toward Old York Road (S.R. 0611).*

Acknowledged

23. *In accordance with Section 308, upon completion of construction the developer shall be responsible for providing as-built plans of all stormwater management facilities shown on the approved plans. A note to this effect must be placed on the plans.*

See note 9 on the Land Development Plan, sheet 3.

24. *In accordance with Sections 401.L and 410.D, all calculations utilizing the Rational Method shall use rainfall intensities from the NOAA 14 Precipitation-Frequency Atlas of the United States (2004, revised 2006). In addition, times-of-concentration shall be calculated utilizing the methodology presented in Chapter 3 of Urban Hydrology for Small Watersheds, NRCS, TR-55. Reference to the NOAA precipitation shall be provided in the Stormwater Management & Erosion and Sediment Control Plan Narrative and the calculations shall be revised where necessary. In addition, calculations in support of the time of concentrations shall be provided. Per the TR-55 Manual, a minimum time of concentration of 6 minutes shall be utilized. The hydrographs shall be revised accordingly.*

Hydrographs have been revised in appendix B of the stormwater report.

25. *In accordance with Section 405.A.1.e, pretreatment shall be provided prior to infiltration.*

A pretreatment plan (vacuuming quarterly/or as needed) is added to the operation and maintenance for the pervious pavement/infiltration basin on sheet 8.

26. *In accordance with Section 410.E, runoff coefficients (c) for both existing and proposed conditions shall be obtained from Table E-2 in Appendix E. Type 'A' soils exist on the project site, however only type 'C' soils are utilized in the Weighted C calculations. The calculations must be revised accordingly.*

Although type 'A' soils are shown on the soil survey, the site has been heavily worked during previous construction activities. Based on soil testing, the soils more closely resemble type 'C' soils.

27. *In accordance with Section 701.A, a financial guarantee is required for the proposed stormwater management improvements. A detailed cost estimate with specific line items must be submitted for review.*

A detailed cost estimate will be provided upon approval of the stormwater management system.

28. *In accordance with Sections 702.A and 704, an operation and maintenance plan and agreement must be provided.*

Operation and maintenance procedures are provided on sheet 8. The Applicant acknowledges an agreement will be made with the Township.

CHARLES E. SHOEMAKER, INC.
ENGINEERS AND SURVEYORS

STORM SEWER AND STORMWATER MANAGEMENT DESIGN COMMENTS

29. *Calculations in support of the rock riprap shown at the discharge point into the proposed Rain Garden must be provided for review.*

The discharge point into the proposed Rain Garden is a 6" pipe with a capacity of 0.52 CFS, neither of which are able to be represented on Figure 9.3 – Riprap Apron Design (PADEP Erosion and Sediment Pollution Control Program Manual). The chart has been provided in the Narrative for clarification. The discharge point utilizes an apron of river rock to account for the very minimal erosion.

30. *The Bypass to Old York Road via LC Wellness drainage area and the Ex. To Old York Road (Off-Site LC Wellness) drainage area include lawn areas in plan view. The Weighted C calculations utilize forest areas for both drainage areas and the calculations must be revised.*

The Weighted C calculations have been revised to include lawn areas. (The change was negligible; the Weighted C did not change).

31. *It appears Hyd. No. 33 and Hyd. No. 34 should be revised to utilize the area and Weighted C for the Bypass to Old York Road (Offsite-LC Wellness) drainage area.*

Hyd. No. 33 and Hyd. No. 34 were provided to exhibit that the total bypass to the neighboring property was negligible. The only areas that these hydrographs utilize are our onsite bypass that flows to the neighboring property before entering Old York Road (Hyd. No. 28 and Hyd. No. 29). There is redundancy in the report because the "Bypass to York via LC Wellness" is the only area that is in the "Total to York Road via LC Wellness". This sub-area is provided to illustrate that the total area/runoff to the neighboring property from our site has been reduced immensely from existing conditions.

The Offsite-LC Wellness Drainage Area is not included on our onsite/managed calculations. It is provided as an offsite area to exhibit the total to the POI #1, but is same in the existing and the proposed.

32. *The Pervious Pavement Infiltration Bed Pond Report utilizes a width of 26-feet. The plan view and Section A-A of the Typical Section Along Curb/Pervious Pavement Interface with Level Stone Seepage Bed detail show a width of 25-feet. The Pond Report, or plan and detail must be revised.*

The plan and detail have been revised to show a width of 26-feet.

33. *The grate elevation shown for DB5 in the plan view on Sheet 8 is high when compared to the proposed grading and the plan must be revised.*

The proposed grate elevation for DB5 has been revised (298.00).

34. *The top of berm elevation shown in the Propose Infiltration Bed (DB-3) to Rain Garden profile on Sheet 8 is inconsistent with that specified in the Rain Garden Detail on Sheet 13. The plan must be revised for consistency.*

The berm elevation has been updated (296.50 on plan and on profile).

MISCELLANEOUS COMMENTS

35. *On Sheet 1, the sheet numbers for the Landscape/Lighting Plans are listed as L-1, L-2, and L-3. In addition, the note listing the plans to be recorded also specifies the Landscape/Lighting Plans as L-1, L-2, and L-3. The plan sheets are labeled as LP-1, LP-2, and LP-3. Sheet 1 must be revised for consistency.*

CHARLES E. SHOEMAKER, INC.
ENGINEERS AND SURVEYORS

Cover Sheet, sheet 1 has been revised in both places.

36. *On Sheet 2, leaders are shown at the northwestern and southwestern corners of 968 Old York Road with no description and the plan must be revised.*

Leader lines are pointing to dimensions to title line and PennDOT legal right-of-way lines.

37. *The lot line proposed to be removed must be labeled as such on Sheet 2. In addition, General Note 7 on Sheet 3 should also be provided on the Lot Line Consolidation Plan, Sheet 2.*

Lot line proposed to be removed has been labeled and note #7 added to sheet 2.

38. *The proposed 6-inch curb along the western curbline shown on Sheet 3 is inconsistent with the 8-inch curb shown on Sheet 7. The plan must be revised.*

All concrete curb is proposed with six (6) inch reveal with the exception of the western curb line along the rear to have eight (8) inch reveal. This is proposed to help hold back the slope behind curb.

39. *On Sheet 5, General Note 8 must be completed.*

The soil testing date has been added to note #8.

40. *On Sheet 6, demolition is shown on the adjacent northern property and immediately adjacent to the southern property line. Temporary construction easements will be required for the demolition and other proposed work (i.e., stabilization, grading, etc.).*

The Applicant will propose a temporary construction easement with the neighbor along the south property line. The easement upon agreement, will be added to the submission set.

41. *On Sheet 7, the top of curb elevation of 300.50 along the northern curbline at the bottom of curb elevation 301.00 is incorrect and must be revised.*

This error has been corrected.

42. *On Sheet 8, the top of curb and grate elevations at I-1 in the Proposed Trench Drain (T-1) to Infiltration Bed (DB-1) profile are low when compared to the bottom and top of curb elevations shown on Sheet 7. The plan or profile must be revised accordingly.*

The inlet hood is designed with a six inch hood to match curb reveal. The elevations have been revised.

43. *On Sheet 12, the Driveway Depression and Apron Detail, Driveway Apron Detail, and Concrete Sidewalk detail list 2B stone. The Pennsylvania Department of Transportation no longer specifies 2B stone in Publication 408 and the details shall be revised accordingly.*

AASHTO #57 stone replaces the former specification for 2B stone.

44. *On Sheet 14, the Abington Township — No Parking Sign detail shows a sign that reads "No Parking by Order of Fire Marshal" while the Traffic Sign Schedule references a "No Parking Fire Lane" sign. The detail and/or sign schedule must be revised for consistency.*

Detail and sign schedule have been revised to indicate "No Parking Fire Lane".

45. *On Sheet 14, Signage Note 1 in the Abington Township-No Parking Sign detail references Plymouth Township and must be revised.*

Detail revised to indicate "Abington".

CHARLES E. SHOEMAKER, INC.
ENGINEERS AND SURVEYORS

46. *General Note 6 on Sheets 2, 3, 5, and 6 must be revised to also include UgD soils.*
UgD soils have been added to the list in each instance.
47. *The four (4) hatched areas at the curb cuts proposed along the southern and southeastern curb lines must be identified in plan view.*
The location for curb openings, part of the stormwater design directing surface flow to the swale and raingarden, have been labeled on the plans.
48. *All comments received from the traffic engineer, shade tree commission, and fire marshal must be addressed to their satisfaction.*
Acknowledged
49. *The Abington Township Application number (LD-19-10) must be added to all plan sheets.*
Each civil plan sheet has the Township Application number located in the lower right corner of the plans.

Abington Staff review dated December 3, 2019

Fire Marshal's Office:

1. *The plan set has been reviewed and this office has no comment at this time.*
Acknowledged

Traffic Safety Office:

2. *The plan set has been reviewed and this office has no comment at this time.*
Acknowledged

Planning & Zoning Office:

3. *This application was approved by the Zoning Hearing Board of the Township of Abington as Case #19-02 on May 22, 2019.*
Acknowledged
4. *Permits are required for the demolition of the existing buildings on the sites. The applicant is required to submit cap-off certifications for water, electric and gas services. In addition, a permit is required for the capping of the sanitary sewer laterals.*
Acknowledged
5. *The applicant is required to provide a detail of the light standard that is proposed to be installed as part of this development. A note is currently on the plan that states that the light fixture is mounted at sixteen feet in height. However, no detail has been provided.*
A detail is provided on lighting plan LP-2.
6. *The fencing proposed to be installed along the front property line is shown as four feet in height. However, the piers to support this fencing are listed as five feet in height. The piers are also limited to no greater than four feet in height. Please refer to Section 2102.A, Use A-13 of the Zoning Ordinance of the Township of Abington.*
The proposed piers have been revised to be 4 feet in height. Fencing is now shown to be 3.5 feet height..
7. *In accordance with Section 2401.A.2.d.2 of the Zoning Ordinance, Note 1 of the Tree Protection Detail on Sheet 11 must be revised to include the requirements of the tree protection fence being place a minimum of one foot outside of the existing dripline.*
Note 1 of the Tree Protection Detail on civil sheet 11 has been revised to include the requirement of the tree protection fence being placed a minimum of one foot outside the existing dripline.

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ENGINEERS AND SURVEYORS

8. *In accordance with Section 2402.B.2 and Section 2402.B.c of the Zoning Ordinance, one street tree per every 40 feet of property frontage shall be planted along Old York Road. Street trees must be planted between 5 feet and 15 feet behind the right-of-way of Old York Road. Four street trees are required and 4 trees are proposed, however only three are as required. The proposed Ginko tree at the southeastern corner is located approximately twenty-one feet from the right-of-way line. The tree is required to be relocated to comply with the requirements of the zoning ordinance.*
The tree Ginkgo tree noted is proposed as a parking lot tree, not a Street tree. A Landscaping Legend has been added to illustrate which trees are meeting which requirements. The Street tree locations conform to the requirements of Zoning sections 2402.B.2 and 2402.B.c.
9. *In accordance with the requirements of Section 2403.B.4.a, Figure 24.5 of the Zoning Ordinance, a high intensity buffer is required to be installed along the western property line. Please provide a detailed landscape plan that show compliance with the requirements of this section of the Zoning Ordinance. Please be aware that an eight-foot high fence may be installed as per the Zoning Hearing Board approval.*
The proposed landscape and fencing conforms (or exceeds) to the requirements of the high intensity buffer.
10. *The landscape chart on Sheet IP-1 references Option B and we believe it should be revised to reference Option D.*
The landscape chart has been revised accordingly.
11. *In accordance with Section 2403.B.4.a.1, Section 2403.B.4.a.3.a and Section 2403.B.4.a.3.d, canopy trees must have a caliper of 2.5 inches and shrubs must have a minimum height of 24-inches at the time of planting. The Plant Schedule on Sheet IP-1 lists 2-inch caliper canopy trees and 18-inch to 24-inch shrubs. The Plant Schedule must be revised to comply with the requirements of the Zoning Ordinance.*
This comment was discussed with the Zoning Officer and the plant schedule sizes proposed deemed correct.
12. *In accordance with Section 2403.B.4 and Figure 24.5 of the Zoning Ordinance, a low intensity buffer consisting of one canopy tree, two under story trees and two evergreen trees are required to be planted per every 100 feet along the southern property line.*
Three canopy trees, five understory trees and five evergreen trees are required. Three canopy trees, four understory trees and five evergreens trees are proposed. Therefore, one understory tree is required to be added to the revised plan.
This comment was discussed with the Zoning Officer and confirmed that five (5) understory trees are proposed in accordance with Section 2403.B.4.
13. *In accordance with Section 2403.C.6.b and Figure 24.7 of the Zoning Ordinance, a Medium Intensity Screen is required around the perimeter of the display parking area. A minimum six-foot high opaque fence with shrubs spaced no further than three feet on center, or an evergreen hedge row having a minimum height of six feet at the time of planting and spaced three feet on center is required. The Landscape Requirements Chart indicates that this requirement is satisfied by the perimeter buffer.*
The Zoning Ordinance does not require a "Screen" for the C-2 Automotive Sales use. Under the Ordinance Use Regulations, Article XXI, when a screen is required the use regulations specify such a requirement in the enumerated regulations for each specific use (See Uses C-18 and C-29 as an example). Moreover, it is likely the intent of the Ordinance to not require a screen of the Automotive Sales use since such screen would prevent the public from viewing the automobiles that were for sale.
14. *In accordance with Section 2500.A.1 of the Zoning Ordinance, the proposed street wall along Old York Road must be revised to include breaks that are spaced a minimum of 30 feet apart and a maximum of 50 feet apart. Pedestrian access to the project site must also be provided.*
Section 2500.A.1 does not apply to this development. This section only applies "where parking...is permitted between (a) the building and (b) the street/main access drive/private street." Here, the property is being used as a "vehicle display area" as that term is used in the C-2 use regulations. The vehicle display area is not a "parking area" between a building and

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ENGINEERS AND SURVEYORS

the street and therefore no Street Wall is required. During discussions with the Township prior to submitting the plan, the applicant proposed a wall in order to meet the spirit of the Ordinance and as a way to provide additional security for the site.

15. *In accordance with Section 2502 of the Zoning Ordinance, street furniture is required along the Old York Road frontage. Please provide a detail of the type and location of the proposed street furniture.*
The Applicant has added a pedestrian bench along the street frontage. See Landscape Plan LP-3 for specification details.
16. *In accordance with Section 2504.A of the Zoning Ordinance, the proposed sidewalk is required to be constructed of durable and attractive materials like brick, stone or colored or textured concrete accented with pavers. The concrete sidewalk detailed on Sheet #12 only specifies 4,000 psi concrete with no indication of texture or accents. The plan must be revised to include this detail.*
The street scape sidewalk has been designed with brick accent pavers between the curb and five foot wide concrete walk.
17. *Testimony was provided to the Zoning Hearing Board that this site will be unmanned after business hours. Please provide a security plan as to how this site will be monitored after business hours. Please include details on how car alarms will be addressed.*
A sliding gate and fence is being provided across the Old York Road frontage. In addition, monitored security cameras were recently installed at the dealership with plans for expanding the system to include this property.
Car alarms on newer models are not as sensitive to vibration as older cars. Faulkner has a key system that allows identification of a cars location without employees using the alarm as locators.

Montgomery County Planning Commission review dated December 13, 2019

LAND USE

- A. *Accessory Use Definition. This use appears to be a use that is accessory to a use on another property. However, the zoning ordinance defines accessory use as "A minor use of a building, structure, lot, or premises; located on the same lot or premises with an established principal use; and clearly incidental or subordinate to, and operated in conjunction with, the principal use ["Use, Accessory", p.14]." The plan refers to the use as "C-2: Automotive Sales", which is a principal use. However, this proposal does not appear to fit the use regulation of C-2: Automotive Sales.*
The Zoning Officer ruled this storage facility for automobiles is complimentary to the Faulkner Nissan automotive sales facility located within the same block.

LANDSCAPING

- A. *Decorative Verge. What will the decorative verge consist of? At least 25% of the decorative verge area shall be landscaped with a mix of ground cover, shrubs, and trees [§2504.E].*
Area between the sidewalk and street wall (fence & pillars) consist of shrubs and groundcover. Trees are required to be behind the ROW line so they have been located behind the street wall.
- B. *Hemlock Buffer. We recommend the applicant consider alternatives such as hollies for the proposed hemlock buffer, since hemlocks are affected by pests such as the woolley adelgid.*
Species has been changed to American Holly.
- C. *Existing Trees. We suggest the applicant use care when planting the proposed buffer along the residential property lines in the interest of preserving existing trees.*
Acknowledged
- D. *Rain Garden. The applicant proposes a rain garden on the south side of the Old York Road vehicular access point. We recommend also creating one on the north side of that vehicular access point.*
Rain garden is not proposed to the north side of the vehicular driveway per soil investigation and depth of bedrock.

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ENGINEERS AND SURVEYORS

PLAN INFORMATION

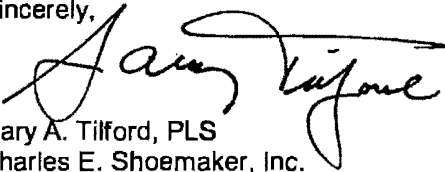
A. Class 2 Use.

1. *The zoning requirements table and the dimensions drawn on the plan show the requirements for a Class 1 Use; however, the C-2 Automotive Sales use is a Class 2 use.*

The zoning table and Land Development Plan have been revised to illustrate "class 2" criteria of the Main Street District regulations.

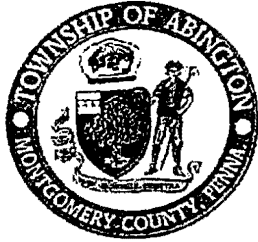
Please contact our office should you have any comments concerning the designs and plans, or if additional copies are required.

Sincerely,



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

cc: Tom Joyce, JLLH Associates, Ltd. (email)
Bob Lewis, Faulkner Organization, (email)
Gavin R. Laboski, Esq., Laboski Law (email)
Rachel Vahey, RLA, InFocus Planning (email)
Melissa E. Prugar, P.E., Boucher & James, Inc. w/ enclosures
CES File #25857A



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*

May 23, 2019

Gavin Laboski, Esq.
245 W. Broad Street
Quakertown, Pa. 18951

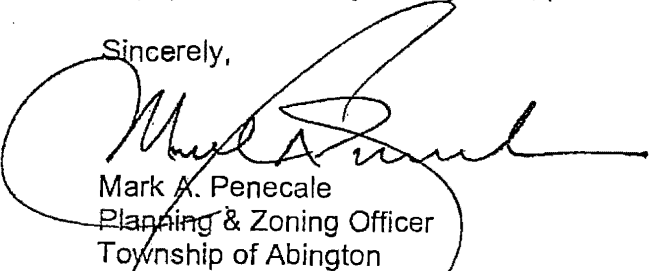
Re: Application #19-02: 966 & 968 Old York Road, Jenkintown, Pa. 19046.

Dear Mr. Laboski,

I am pleased to inform you that on Wednesday, May 22, 2019 the Zoning Hearing Board of the Township of Abington approved the application of JLLH Associates, Ltd, for the dimensional variances requested from Section 2504.B.1 {sidewalks}, Section 2402.A.2 {landscape islands}, Section 2402.A.5 {perimeter buffer width}, Section 2402.A.6 {green space location}, Section 2402.B {property line buffer} and Section 2103.A {fence height} of the Zoning Ordinance of the Township for the above listed properties. The properties are zoned within the Main Street High District of Ward #7 of the Township of Abington.

The land development application for this proposal must be submitted within 180 days of the date of this letter. In the event that the required construction permits are not submitted within 180 days of the date of this letter, the approval is voided. If there are any questions that you may have, please feel free to contact me at 267-536-1010.

Sincerely,



Mark A. Penecale
Planning & Zoning Officer
Township of Abington

Cc: Stuart Winegrad, Commissioner Ward #7
Thomas Joyce; 4437 E. Street Road, Trevoise, Pa. 19053
Zoning Hearing Board Members
Bruce E. Eckel, Esq.
Engineering & Code Department Staff



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

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

DECISION

19-02: This is the application of **JJLH Associates, Ltd.**, applicant for the properties located at 966 & 968 Old York Road, Abington, Pa. 19001. The applicant proposes to demolish the existing buildings on the sites and redevelop the properties as a parking lot for the storage of up to 94 vehicles. Variances have been requested from Section 2504.B.1, to allow the sidewalks within the public right-of-way to remain at their current width, Section 2402.A.2, to eliminate the required landscaped islands every 15 stalls and at the end of each row, Section 2402.A.5, to reduce the width of the required perimeter buffer, Section 2402.A.6, to waive the requirement for an additional 15,000 square feet of green space be required over the 37.6% already provided, Section 2402.B, property line buffers of at least 15 feet in width and Section 2103.A for the installation of an eight foot fence along the shared property line with the residential properties. The property is zoned within the Main Street High District of Ward #7 of the Township of Abington.

Hearing Dates: April 16, 2019
Decision Date: May 22, 2019
Copy Mailed: May 23, 2019

You are hereby notified that your application has been DENIED/APPROVED/APPROVED WITH THE FOLLOWING CONDITIONS, by decision rendered on May 23, 2019.

BOARD SIGNATURES

John DiPrimio
Chairperson, Zoning Hearing Board

Vote

Aye: ☒
Nay: ☐

CONDITION(S)

Parking space as outlined in RED on Exhibit A-3 will be removed & become part of the buffer area.

Michael O'Connor
Michael O'Connor
Vice Chair, Zoning Hearing Board

Aye: ✓
Nay:

Jose Casalina
Jose Casalina
Secretary, Zoning Hearing Board

Aye: ✓
Nay:

Gertrude H. Hackney, Esq.
Gertrude H. Hackney, Esq.
Zoning Hearing Board

Aye:
Nay:

Barbara M. Wertheimer, Esq.
Barbara M. Wertheimer, Esq.
Zoning Hearing Board Member

Aye: ✓
Nay:

Dated: May 23, 2019

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

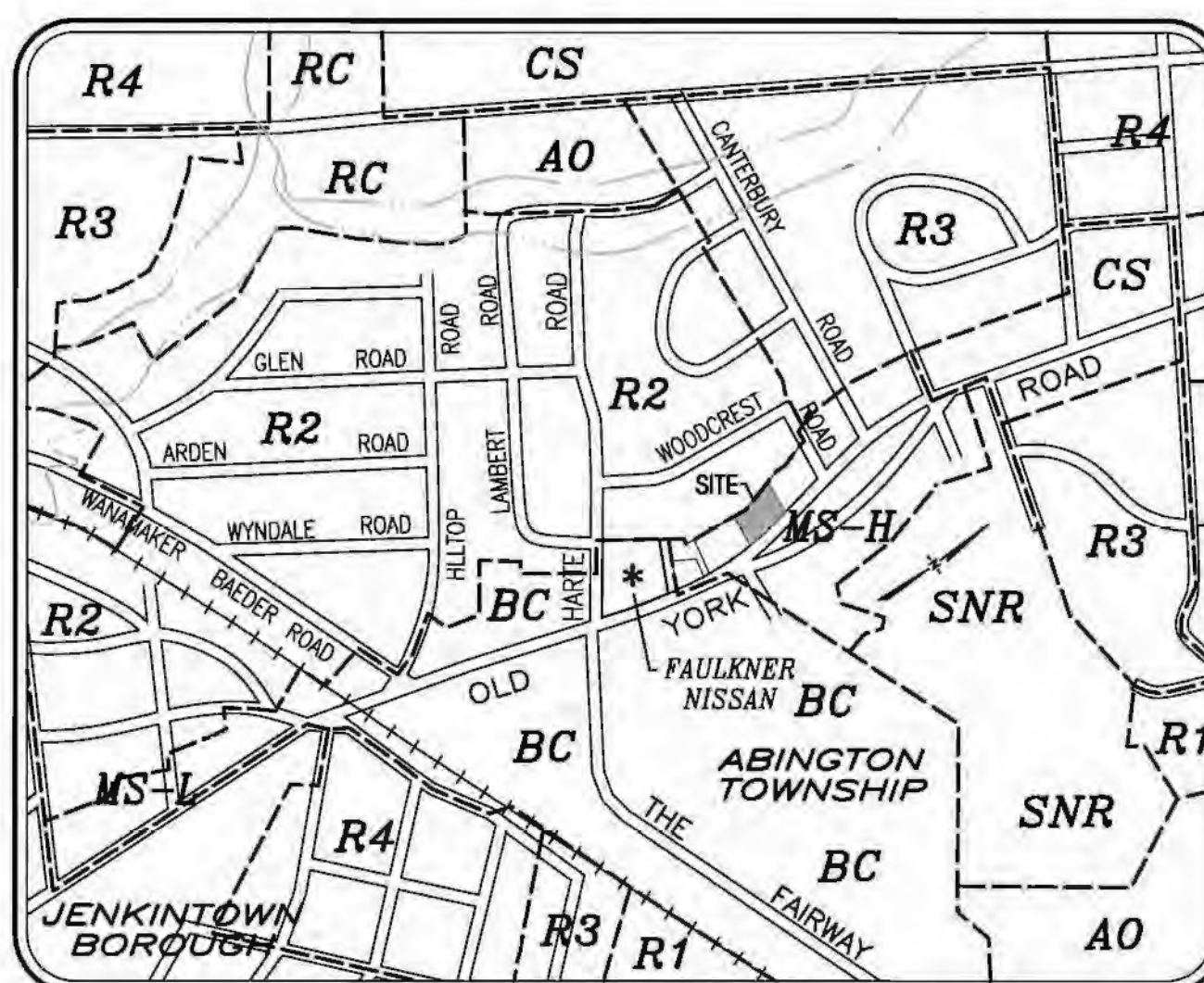
All applicable application and/or permits must be secured from the Township of Abington within six months of the date of this decision or this decision becomes null and void.

PRELIMINARY/FINAL
LAND DEVELOPMENT PLAN

966 & 968 OLD YORK ROAD

JJLH ASSOCIATES, LTD

ABINGTON TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA



LOCATION MAP
SCALE: 1" = 600'

OWNER / DEVELOPER

JJLH ASSOCIATES, LTD

c/o TOM JOYCE
4437 EAST STREET ROAD
TREVOSE, PA 19053
215-364-3980

SITE ADDRESS

966 OLD YORK ROAD
&
968 OLD YORK ROAD
JENKINTOWN, PA 19046

* PLAN SHEETS 1, 2, 3 AND 4 TO BE RECORDED WITH THE COUNTY RECORDER OF DEEDS OFFICE. PLAN SHEETS 5 THROUGH 15, LANDSCAPE AND LIGHTING PLANS LP-1 THROUGH LP-3 INCLUSIVE, ON RECORD AT ABINGTON TOWNSHIP, SHALL BE CONSIDERED A PART OF THE APPROVED FINAL PLAN AS IF RECORDED WITH SAME.

SHEET No.	CIVIL SITE PLANS	LAST REVISED
* 1 OF 15	COVER SHEET	1/31/2020
* 2 OF 15	LOT LINE CONSOLIDATION PLAN	1/31/2020
* 3 OF 15	LAND DEVELOPMENT PLAN	1/31/2020
* 4 OF 15	PROJECT NOTES	1/31/2020
5 OF 15	EXISTING RESOURCE & SITE ANALYSIS MAP	1/31/2020
6 OF 15	SITE DEMOLITION PLAN	1/31/2020
7 OF 15	SITE GRADING PLAN	1/31/2020
8 OF 15	SITE UTILITY PLAN	1/31/2020
9 OF 15	EROSION & SEDIMENT CONTROL PLAN	1/31/2020
10 OF 15	EROSION & SEDIMENT CONTROL NOTES	1/31/2020
11 OF 15	EROSION & SEDIMENT CONTROL DETAILS	1/31/2020
12 OF 15	CONSTRUCTION DETAILS	1/31/2020
13 OF 15	CONSTRUCTION DETAILS	1/31/2020
14 OF 15	PAVEMENT MARKINGS & SIGNAGE PLAN	1/31/2020
15 OF 15	AERIAL PHOTO PLAN	1/31/2020

SHEET No. LANDSCAPE / LIGHTING PLANS
InFocus Planning, Landscape Architecture

SHEET No.	LANDSCAPE / LIGHTING PLANS	LAST REVISED
LP-1	LANDSCAPE PLAN & DETAILS	1/31/2020
LP-2	LIGHTING PLAN & DETAILS	1/31/2020
LP-3	SITE PIER & FENCE DETAILS	1/31/2020

ATTORNEY

GAVIN LABOSKI
245 W. BROAD STREET
QUAKERTOWN, PA 18951
215-536-3800

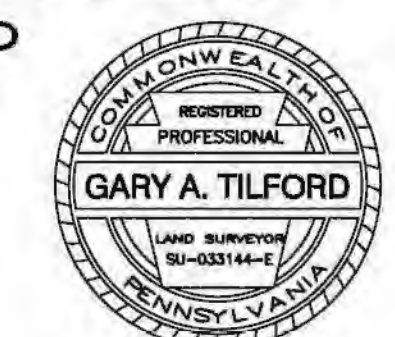
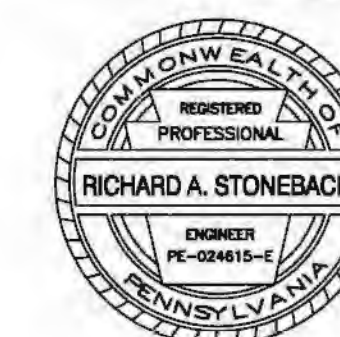
LANDSCAPE ARCHITECTURE

INFOCUS PLANNING
7715 CRITTENDEN STREET #343
PHILADELPHIA, PA 19119
267-336-7411

CIVIL ENGINEERS / LAND SURVEYORS

CHARLES E. SHOEMAKER, INC.

1007 EDGE HILL ROAD
ABINGTON, PA 19001
215-887-2165



CERTIFICATIONS

COMMONWEALTH OF PENNSYLVANIA
COUNTY OF MONTGOMERY

On the _____ day of _____, 2020,
before me the subscriber, a Notary Public of the Commonwealth of Pennsylvania,
residing in _____ County, personally appeared
ROBERT E. LEWIS, who acknowledged himself to be the Manager of JJLH ASSOCIATES, LTD.,
and that as Manager, and being authorized to do so, he executed the foregoing plan
by signing that the said corporation is the owner of the designated land, that all necessary
approvals of the plan have been obtained and is endorsed thereon, and desire that the
forgoing plan may be duly recorded.

My Commission Expires _____

Notary Public _____

CERTIFICATION OF TRUE OWNERSHIP

I, ROBERT E. LEWIS, Manager of JJLH ASSOCIATES, LTD., do hereby certify that the title of
the property is in the name of JJLH ASSOCIATES, LTD., as recorded in the office for
recording of deeds in Deed Book 6166 Page 02028, Co. Parcel No. 30-00-49316-00-1,
Blk 180, Unit 079 and in Deed Book 6136 Page 01271, Co. Parcel No. 30-00-49320-00-6
Blk 180, Unit 076.

ROBERT E. LEWIS, Manager

MCPC No. 19-0276-001

PROCESSED and REVIEWED. Report prepared by
Montgomery County Planning Commission
in accordance with the Municipalities Planning Code.

Certified this date _____

For the Director
Montgomery County Planning Commission

RECORDER OF DEEDS

Recorded in the Office for the Recording of Deeds, in and for the County
of Montgomery, in Narristown, PA, in Plan Book _____ Page No. _____
on the _____ day of _____, 2020.

TOWNSHIP SIGNATURES

Approved by the Board of Commissioners of the Township of Abington this _____ day
of _____, 2020.

President _____

Attest _____ Secretary _____

Engineer _____

STORMWATER MANAGEMENT:

MUNICIPAL OFFICIAL CERTIFICATION

I, _____, on this date _____, has reviewed and hereby
(Municipal official or designee)
certifies that the Stormwater Management Site Plan meets all design standards
and criteria of the Municipal Ordinance No. 2100.

APPLICANT/OWNERS ACKNOWLEDGEMENT

I, _____, on this date _____, acknowledge that any revision
(Applicant/Owner)

to the approved drainage plan must be approved by the Municipality, and that a
revised erosion and sediment control plan must be submitted to the Municipality or
Conservation District for approval.

DESIGN ENGINEER CERTIFICATION

I, _____, on this date _____, hereby certify that the drainage
Richard A. Stoneback, P.E.

plan meets all requirements of the Department of Environmental Protection's (DEP's)
regulations and this Ordinance.



COUNTY PARCEL NO. 30-00-49316-00-1
BLOCK 180 UNIT 076
SITE ADDRESS 966 OLD YORK ROAD
JENKINTOWN, PA 19046
JENKINTOWN, PA 19046

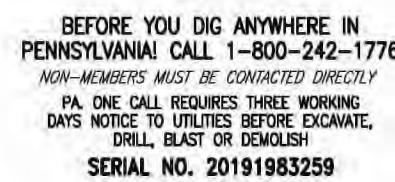
EQUITABLE OWNER
JJLH Associates, LTD
4437 EAST STREET ROAD
TREVOSE, PA 19053

CHARLES E. SHOEMAKER, INC.
ENGINEERS & SURVEYORS
1007 EDGE HILL ROAD
ABINGTON, PA 19001
PHONE: 215-887-2165
FAX: 215-576-7791
E-MAIL: staff@ceshoemaker.com

DATE	NO	REVISION	BY
1/31/2020	1	TOWNSHIP SHEET REVISION	GAT

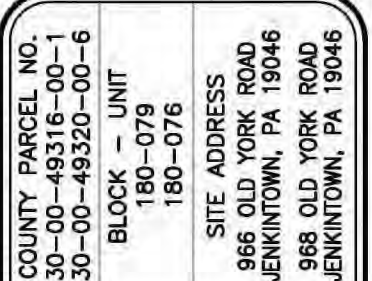
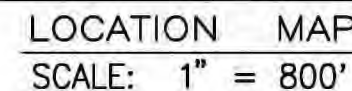
COVER SHEET
FOR
966 & 968 OLD YORK ROAD
PREPARED FOR
JJLH ASSOCIATES, LTD
ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PA.

DATE OCTOBER 25, 2019
DWG NO. A-10-731
JOB NO. 25857A
SHEET NO. 1 OF 15



EXISTING FEATURES

EXISTING FEATURES	
	CENTROUR LINE
	SPOT ELEVATION
+ + 	TOP & BOTTOM CURB ELEVATION
-X-X-X-X-X-	FENCE
	FIRE HYDRANT
	UTILITY POLE
a GV	GAS VALVE
a WV	WATER VALVE
c CD	SANITARY CLEAN OUT
a WCS	WATER CORM STOP
	STORM SEWER w/ INLET
	SANITARY SEWER w/ MANHOLE
	OVERHEAD WIRE
E	ELECTRIC CONDUIT
G	GAS MAIN
W	WATER MAIN
COM	COMMUNICATIONS CONDUIT
	ZONING DISTRICT LINE



EQUITABLE OWNER
JULH Associates, LTD
4437 EAST STREET ROAD
TREVOSE, PA 19053

CHARLES E. SHOEMAKER, INC.

ENGINEERS & SURVEYORS
1007 EDGE HILL ROAD ABINGTON, PA. 19001
PHONE: 215-887-2165 FAX: 215-576-7791
E-MAIL: staff@ceshoemaker.com



TITLE EXCEPTIONS:

#966 OLD YORK ROAD

LIST OF TITLE EXCEPTIONS AFFECTING SURVEY OF 966 OLD YORK ROAD TAKEN FROM SCHEDULE B, PART II OF THE FIRST AMERICAN TITLE INSURANCE COMPANY COMMITMENT No. H095001278, EFFECTIVE JULY 16, 2018.

#1- #8. Standard Title Exceptions.

#9. Title to that portion of the premises located within the bed of Old York Road is subject to the public and private rights therein.

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION RIGHT-OF-WAY, SEE PLAN)

#10. Right-of-Way granted to the Philadelphia Electric Company and The Bell Telephone Company of Pennsylvania recorded in Deed Book 1891, Page 429.

(BLANKET EASEMENT OVER ENTIRE PARCEL).

#11. Agreement as recorded in Deed Book 4710, Page 2465.

(AGREEMENT WITH TENANT DNI, INC., 7/A COMPUTING, CAN NOT PLOT)

#12. Reservation as to an Easement recorded in Deed Book 3094, Page 180. (Chain)

(20 FOOT WIDE DRIVEWAY AND PASSAGEWAY TO WOODCREST ROAD FOR MEANS OF INGRESS AND EGRESS)

#968 OLD YORK ROAD

LIST OF TITLE EXCEPTIONS AFFECTING SURVEY OF 968 OLD YORK ROAD TAKEN FROM SCHEDULE B, PART II OF THE FIRST AMERICAN TITLE INSURANCE COMPANY COMMITMENT NO. H095002674, EFFECTIVE DECEMBER 24, 2018.

#1-#6. Standard Title Exceptions.

#7. Together with right-as-way in common with others as set forth in Deeds of the chain of title including Deed Book 3518, Page 69
(20 FOOT WIDE DRIVEWAY AND PASSAGEWAY TO WOODCREST ROAD FOR MEANS OF INGRESS AND EGRESS)

#8. Acreage content not insured.

#9. Water, Refuse and Sewer Rents due for Current Year.

REFERENCE PLANS:

1. Plan of Woodcrest, prepared by George B. Mebus, Registered Professional Engineer, dated October 2, 1947.
2. Plan of Lot No. 15, Part of Woodcrest, made for George Goodman by George B. Mebus, Registered Professional Engineer, dated December 8, 1953 and last revised May 23, 1955.
3. Plan of Property made for ESSO Standard Oil Company by Charles E. Shoemaker, Inc. dated May 6, 1957, Dwg. No. A-10-173.
4. Plan of Property made for The Goodyear Tire & Rubber Company, Inc. by Charles E. Shoemaker, Inc. dated November 29, 1957, Dwg. No. A-10-186.
5. Plan of Property made for A.C. Foods Inc. by Haggerty & Hagan, Inc., dated May 19, 1966
6. Plan of Property made for Abington Township Industrial & Commercial Development Authority by Charles E. Shoemaker, Inc. dated March 10, 1983 and revised July 29, 1983, Dwg. No. A-10-337-A.

GENERAL NOTES:

1. Metes, Bounds and Area of subject property taken from deeds, plans of record, field survey by Charles E. Shoemaker, Inc. during August 2018, and Title Commitment prepared by First American Title Insurance Company for JLLH Associates, LTD. Line bearings are based upon NAD83 azimuth. Title deed bearings shown in parentheses, (S05°23'E).
Reference: First American Title Insurance Company Title Commitment No. H095002378 prepared for JLLH Associates, LTD for #966 Old York Road, dated July 16, 2018.
Reference: First American Title Insurance Company Title Commitment No. H095002674 prepared for JLLH Associates, LTD for #968 Old York Road, dated December 24, 2018.
2. Topographical surveys were performed by Charles E. Shoemaker, Inc. during August 2018. Elevations based upon NVD 88 Datum.
3. The subject property is located outside of the 100-year floodplain as determined by the Federal Emergency Management Agency, Flood Insurance Rate Map, No. 42091C0401G, (Panel 401 of 451), effective March 2, 2016.
4. Existing underground utility locations were plotted from utility company plan records supplied to JLLH Associates, Inc. by PA ONE CALL or by physical survey locations. All underground utility locations are approximate only. Contractors are REQUIRED by PA ONE CALL to verify the exact locations of all underground utilities prior to commencing excavation activities.
5. Public water is provided by Aqua Pennsylvania, Inc. Sanitary sewage conveyance provided by Abington Township and Philadelphia Water Department with treatment at the Northeast Philadelphia Waste Water Treatment Plant.
6. Soils on this site have been identified by the United States Department of Agriculture Natural Resources Conservation Service Web Soil Survey for Montgomery County, PA, Version 11, dated April 4, 2017. Soils on these sites have been identified as "Ug1" Urban land, 0-25 percent slopes, "UgB" Urban land-Gladstone complex, 0-8 percent slopes and "UgUd" Urban land-Urdortheins schist and gneiss complex, 8-25 percent slopes.
7. #966 & #968 Old York Road, tax parcels 30-00-49316-00-1 (Block 180, Unit 079) and parcel 30-00-49320-00-5 (Block 180, Unit 076) are to be merged in one common deed and parcel number.

SITE AREAS:

Parcel No. 30-00-49316-00-1, #966 Old York Road
Title Lines: 10,137 S.F. or 0.2327 Ac.
Legal R/W Lines: 10,037 S.F. or 0.2304 Ac.

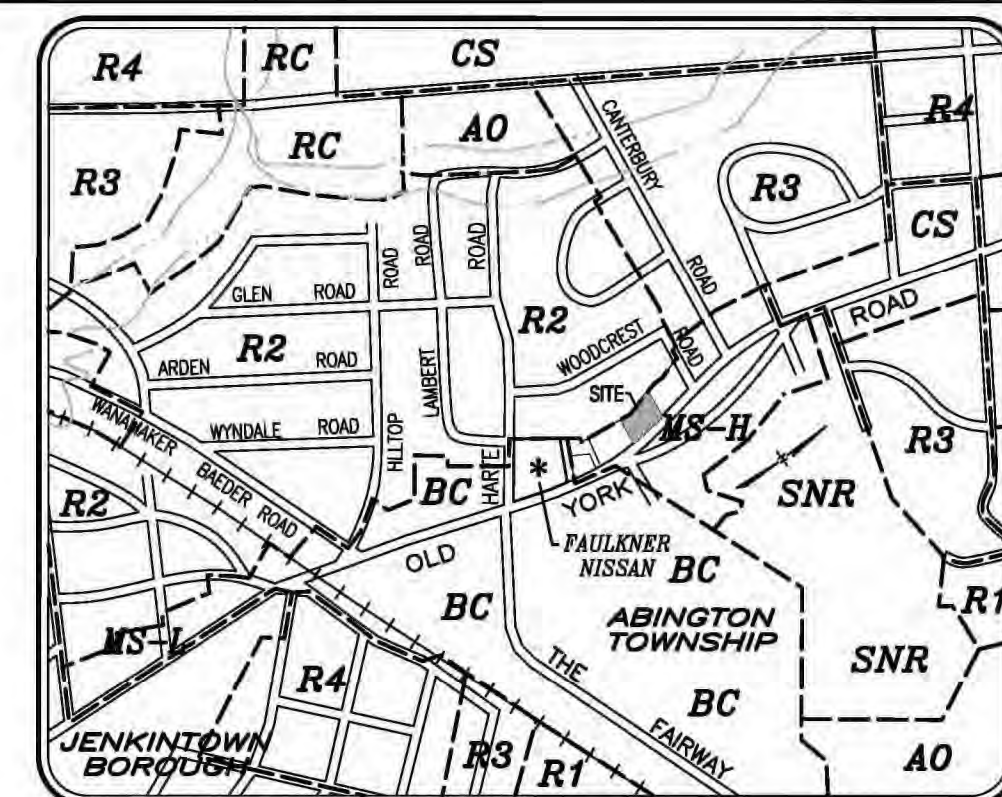
Parcel No. 30-00-49320-00-6, #968 Old York Road
Title Lines: 19,020 S.F. or 0.4366 Ac.
Legal R/W Lines: 18,820 S.F. or 0.4321 Ac.

TOTAL PROJECT AREA: #866 & 968 OLD YORK ROAD
Legal R/W Lines: 28,857 S.F. or 0.6625 Ac.

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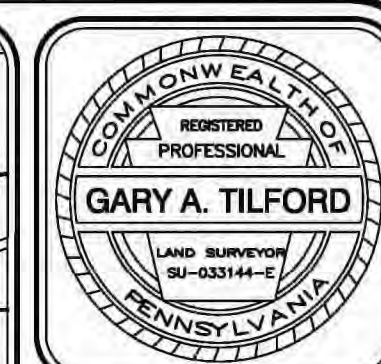
CLOT LINE CONSOLIDATION PLAN
OF
966 & 968 OLD YORK ROAD
PREPARED FOR
JULH ASSOCIATES, LTD
ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PA.

DATE	OCTOBER 25, 2019
DWG NO.	A-10-732
JOB NO.	25857A
SHEET NO.	2 OF 15



LOCATION MAP

SCALE: 1" = 800'



COUNTY PARCEL NO. 330-00-49316-00-1 330-00-49320-00-6	BLOCK - UNIT 180-079 180-076	SITE ADDRESS 966 OLD YORK ROAD JENKINTOWN, PA 19046 968 OLD YORK ROAD JENKINTOWN, PA 19046
---	------------------------------------	--

EQUITABLE OWNER
JULH Associates, LTD
1437 EAST STREET ROAD
TREVOSE, PA 19053

LEGEND

EXISTING FEATURE

- | | | | |
|--|-----------------------------|--------------------------|-------------------------|
| | CONTOUR LINE | | GAS MAIN |
| | SPOT ELEVATION | | WATER MAIN |
| | TOP & BOTTOM CURB ELEVATION | | COMMUNICATIONS CONDUIT |
| | FENCE | | ZONING DISTRICT LINE |
| | FIRE HYDRANT | | SLOPES > 25% |
| | UTILITY POLE | | |
| | GAS VALVE | | |
| | WATER VALVE | | |
| | SANITARY CLEAN OUT | | |
| | WATER CURB STOP | | |
| | STORM SEWER W/ INLET | | |
| | SANITARY SEWER W/ MANHOLE | | |
| | OVERHEAD WIRE | | |
| | ELECTRIC CONDUIT | | |
| | | PROPOSED FEATURES | |
| | | | NEW CONCRETE WALK |
| | | | NEW ASPHALT PAVEMENT |
| | | | TRAFFIC CONTROL SIGN |
| | | | 8' HIGH SOLID FENCE |
| | | | DECORATIVE PIER & FENCE |

PROPOSED FEATURES

-
- NEW CONCRETE WALK
- NEW ASPHALT PAVEMENT
- TRAFFIC CONTROL SIGN
- 8' HIGH SOLID FENCE
- DECORATIVE PIER & FENCE

CHARLES E. SHOEMAKER, INC.

ENGINEERS & SURVEYORS
1007 EDGE HILL ROAD ABINGTON, PA. 19001
PHONE: 215-887-2165 FAX: 215-576-7791
E-MAIL: staff@ceshoemaker.com

FAX: 213-53-887-2163
E-MAIL: staff@ceshoemaker.com

SCALE 1" = 20'

GENERAL NOTES:

1. Metes, Bounds and Area of subject property taken from deeds, plans of record, field survey by Charles E. Shoemaker, Inc. during August 2018, and Title Commitment prepared by First American Title Insurance Company for JLLH Associates, LTD. Line bearings are based upon NAD83 azimuth.

Reference: First American Title Insurance Company Title Commitment No. H095002378 prepared for JLLH Associates, LTD for #966 Old York Road, dated July 16, 2018.

Reference: First American Title Insurance Company Title Commitment No. H095002674 prepared for JLLH Associates, LTD for #968 Old York Road, dated December 24, 2018.
2. Topographical surveys were performed by Charles E. Shoemaker, Inc. during August 2018. Elevations based upon NVD 88 Datum.
3. The subject property is located outside of the 100-year floodplain as determined by the Federal Emergency Management Agency, Flood Insurance Rate Map, No. 42091C0401G, (Panel 401 of 451), effective March 2, 2016.
4. Existing underground utility locations were plotted from utility company plan records supplied to us in accordance with PA ONE CALL or by physical survey location. All underground utilities are approximate only. Contractors are REQUIRED by PA ONE CALL to verify the exact locations of all underground utilities prior to commencing excavation activities.
5. Public water is provided by Aqua Pennsylvania, Inc. Sanitary sewage conveyance provided by Abington Township and Philadelphia Water Department with treatment at the Northeast Philadelphia Waste Water Treatment Plant.
6. Soils on this site have been identified by the United States Department of Agriculture Natural Resources Conservation Service Web Soil Survey for Montgomery County, PA, Version 11, dated October 4, 2017. Soils on these sites have been identified as 'UgD' Urban land, 8-25 percent slopes, 'UrbS' Urban land - Glodsters complex, 0-8 percent slopes and 'UugD' Urban land-Udorthens schist and gneiss complex, 8-25 percent slopes.
7. #966 & #968 Old York Road, tax parcels 30-00-49316-00-1 (Block 180, Unit 079) and 30-00-49320-00-6 (Block 180, Unit 076) are to be merged in one common deed and parcel number.
8. Old York Road is a Pennsylvania State Highway. Where a plan requires access to a highway which is under the jurisdiction of the Pennsylvania Department of Transportation, A Highway Occupancy Permit is required by Section 420 P.L. 1242, No. 428 known as the 'State Highway Law', before driveway access to a state highway is permitted or constructed.
9. The Developer shall be responsible for providing as-built plans to Abington Township of all new stormwater management facilities shown on the approved plans.

SITE AREAS:

Parcel No. 30-00-49316-00-1, #966 Old York Road
Title Lines: 10,137 S.F. or 0.2327 Ac.
Legal R/W Lines: 10,037 S.F. or 0.2304 Ac.

Parcel No. 30-00-49320-00-6, #968 Old York Road
Title Lines: 19,020 S.F. or 0.4366 Ac.
Legal R/W Lines: 18,820 S.F. or 0.4321 Ac.

COMBINED PROJECT AREA: #966 & #968 OLD YORK ROAD
Legal R/W Lines: 28,857 S.F. or 0.6625 Ac.

[illegible]

LAND DEVELOPMENT PLAN
OF
966 & 968 OLD YORK ROAD
PREPARED FOR
JJLH ASSOCIATES, LTD
ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PA.

DATE	OCTOBER 25, 2019
DWG NO.	A-10-733
JOB NO.	25857A
SHEET NO.	3 OF 15

ARTICLE X: 'MS-H' MAIN STREET-HIGH INTENSITY/DENSITY DISTRICT				
REGULATION	Z.O. SEC. No.	REQUIRED	EXISTING	PROPOSED
LOT USE: By-Right	SEC. 1005		#968 C-3 Automobile Service #966 C-27 Restaurant, take-out	C-2 Automobile Sales (class 2)
(AS COMBINED PARCELS)				
DIMENSIONAL STANDARDS:	SEC. 1006, Fig. 10.18			
LOT AREA, Min. (class 2)			28,857 S.F.*	28,857 S.F.
LOT WIDTH @ BSL, Min.	30,000 FT.		150 FT.	150 FT.
GREEN AREA, Min. (class 2)		35 %	21.1% (6,111 S.F.)*	38.5% (11,129 S.F.)
BUILDINGS ON THE SAME LOT				
SEPARATION, Min.	20 FT.		0 FT.	N/A
LARGEST BUILDING LOCATION (1)	50 %		0% *	N/A
BUILDING SETBACKS:	SEC. 1006, Fig. 10.18			
BUILD-TO-LINE (15' to 25' from curb)	N/A		29.9 FT.	-
SIDE YARD, Min. (class 2)	30 FT.		16.8 FT.	N/A
REAR YARD, Min. (class 2)	35 FT.		53.2 FT.	N/A
BUILDING SETBACK FROM ADJUTING R1/R2/R3/R4 DISTRICTS, Min.	40 FT.		53.1 FT.	N/A
TRASH STORAGE FROM ADJUTING R1/R2/R3/R4 DISTRICTS, Min.	20 FT.		40 FT.	N/A
BUILDINGS:	SEC. 1006, Fig. 10.18			
FACADE HEIGHT, Min. (2)	20 FT.		28.7 FT., 2-STY.	N/A
BUILDING HEIGHT, Max.	35 FT.		28.7 FT., 2-STY.	N/A
PARKING:	SEC. 1006, Fig. 10.18			
SETBACK FROM STREET WALL AND LANDSCAPING, Min. (3)	5 FT.		N/A	N/A
PARKING WIDTH BETWEEN PRINCIPAL BUILDING AND SIDE LOT LINE, Max. (4)	70 FT.		N/A	N/A
PARKING SETBACK FROM ADJUTING R1/R2/R3/R4 DISTRICTS, Min.	20 FT.		61.0 FT.	43.5 FT.
PARKING SETBACK FROM 'MS' TO ALL OTHER DISTRICTS, Min.	10 FT. (0 ft if shared parking)		N/A	N/A
STREET ACCESS WIDTH, (two way), Max. (5)	35 FT.		35 FT.	24 FT.
DESIGN:				
SIDEWALKS AND STREET WALL	SEC. 1007.D. (6)		NONE *	PROVIDED/NOT REQUIRED
FENCE HEIGHT	SEC. 2103.A-13.1. 6 FT., Max.		6 FT.	8 FT.
No. PARKING SPACES				VARIANCE SEC. 2103.A-13.1.
C-2 Automobile Sales	SEC. 2304.C.2. N/A		#966 Old York Rd. 11 SPACES #968 Old York Rd. 17 SPACES	92 SPACES
PARKING LOT LANDSCAPING:	SEC. 2402.			
PLANTING ISLANDS	SEC. 2402.A.2.a.			
Along Periphery	SEC. 2402.A.2.a.[1]. 1 Every 15 Stalls		NONE *	17 STALLS
				VARIANCE SEC. 2402.A.2.a.[1]
Along Internal Rows	SEC. 2402.A.2.a.[2]. 1 ea. 15 Stalls		NONE *	17 STALLS
End of Rows	SEC. 2402.A.2.a.[2]. 1 Each End		NONE *	NONE
				VARIANCE SEC. 2402.A.2.a.[2]
PERIMETER BUFFER	SEC. 2402.A.5.a. 10 FT. Width (exception: to those parking lots with street wall)		0 FT. *	8.2 FT.
				VARIANCE SEC. 2402.A.5.a.
PARKING GREEN AREA (7)	SEC. 2402.A.6. 10 %, Min.		(0 S.F.) or 0.0% *	(0 S.F.) or 0.0% *
				VARIANCE SEC. 2402.A.6
BUFFERS AND SCREENS:	SEC. 2403.			
PROPERTY LINES	SEC. 2403.B.3.a. 15 FT., Min.		0 FT. *	8.2 FT.
				VARIANCE SEC. 2402.B.
SIDEWALK AND STREETScape DESIGN, ARTICLE XXV:				
STREET WALL:	SEC. 2500.			
FENCE OR WALL LOCATION	SEC. 2500.A.1. Within 5 FT. of sidewalk		NONE *	5 FT.
Fence Height	36"-42"			42" High
Wall Height	30", Max.			N/A
MIN. LANDSCAPE WIDTH	SEC. 2500.A.2. 3 FT., street side		0 FT.	3 FT.
STREET FRONT SIDEWALKS:	SEC. 2504.			
Public Street Sidewalk	SEC. 2504.B.1. 8 FT.		5 FT. *	5 FT.
				VARIANCE SEC. 2504.B.1
Verge Width	SEC. 2504.E. 3 FT., Min.		3 FT.	3 FT.
* - INDICATES AN EXISTING NON-CONFORMING CONDITION				
VARIANCE SEC. XXXX.X(X) - INDICATES VARIANCE GRANTED BY ZHB MAY 23, 2019				

- FOOTNOTES:
- (1) The largest building on-lot must have at least 50% on its front facade located in the build-to-zone.
- (2) Minimum facade height applies to front facades, measured from lowest visible part of facade to lowest part of roof, when visible from the street.
- (3) Street wall required when building is more than 20 feet from Ultimate R/W.
- (4) Features such as overhangs, upper floor balconies and similar architectural features placed on the front side of the building may extend closer to the street than the minimum build-to-line, and/or up to three feet into the right-of-way, but no closer than five feet to the curb line.
- (5) An island will be required to separate inbound from outbound travel lanes at parking lot entrances.
- (6) Street Wall: Parking is encouraged to be provided to the side or rear of their buildings, where feasible. When parking is located between the building and street, it shall be screened by a decorative low wall or fence, and with landscaping.
- (7) Parking areas over 15,000 S.F. in gross area require 10% devoted to landscaping.

ZONING HEARING BOARD APPROVAL FOR JHLH Associates, Ltd
CASE NO. 19-02, GRANTED MAY 23, 2019:

1. Z.O. Sec. 2504.B.1 - Sidewalks
2. Z.O. Sec. 2402.A.2 - Landscape Islands
3. Z.O. Sec. 2402.A.5 - Perimeter Buffer Width
4. Z.O. Sec. 2402.A.6 - Green Space Location
5. Z.O. Sec. 2402.B - Property Line Buffer
6. Z.O. Sec. 2103.A - Fence Height

ARTICLE XXI: USE REGULATIONS	
RETAIL & SERVICE USES - USE C-2: AUTOMOTIVE SALES	
REGULATION	Z.O. SEC. No.
Use C-2.	SEC. 2103.C.
Automotive sales uses include facilities for the sale or lease of new or used automobiles, motorcycles, trailers trucks, boats, and the like, provided:	
1. Primary access to the sales facility shall be from an arterial or collector road.	
2. Customer and employee parking areas must be clearly identified, and not used for vehicle display purposes.	
3. Except for incidental emergency repair work, vehicle repairs and service must be conducted indoors.	
4. Vehicle delivery shall be conducted on-site, or through off-site contract arrangements, but not from public streets or right-of-ways.	
5. Elevated stands for display of vehicles must be located at least five feet (5') from any property line.	
6. Test drives shall not be conducted through residential districts, and specific routes shall be approved by the Township.	
7. Collective accessory uses to the principal use of selling or leasing shall not occupy more than 50% of the premises and must be conducted in direct relationship to the principal use. Accessory repair/auto body shop operations must be located to the side or rear of the principal use.	
8. Vehicle display spaces may be reduced to 8 feet x 16 feet and may be stacked up to three cars deep without aisle ways. The first row of front yard display vehicles adjacent to the public right-of-way may not be parked or displayed any tighter than achieved with 10-foot wide parking spaces.	
9. Front yard display vehicles may not protrude into the public right-of-way or over public sidewalks or buffer areas.	
10. Sound systems shall not be audible off-site.	
11. Delivery canopies shall not be located in restricted yard areas.	

ARTICLE XXIII: PARKING AND TRANSPORTATION	
COMMERCIAL LAND USES:	
REGULATION	Z.O. SEC. No.
Use C-2: Automobile Sales:	SEC. 2304.C.2.
One space for each vehicle displayed or intended for sale (see use classification for size of display spaces), plus one standard size parking space for every 200 square feet of gross floor area devoted to office, sales, showroom or stockroom use; plus parking spaces required for Use C-3: Automotive Service, if applicable.	
Storage/Display:	92 Vehicles
Office, sales, showroom or stockroom use:	None
Automobile Service:	None
PARKING PROVIDED = 92 Spaces	
VEHICLE DISPLAY SIZE:	SEC. 2103.C.8. 8 FT. x 16 FT. w/ UP TO 3 CARS DEEP STACKED
PARKING SPACE FORMULA:	SEC. 2305.E.
Parking reduction factors:	NONE APPLICABLE
PARKING FOR INDIVIDUALS WITH DISABILITIES:	SEC. 2307.
Vehicle Storage:	NOT APPLICABLE
PARKING LOT AND FRONTAGE DEVELOPMENT STANDARDS:	SEC. 2310.
Width of drives and parking aisles	SEC. 2310.A. 24 FT Two-way, 12 FT One-way
Parking Access and Traffic Control	SEC. 2310.F.2.
Parking Separation from Street. In order to minimize traffic congestion and hazard, no area of parking; or for the display, storage, sale, or movement of motor vehicles shall directly abut a public street or highway unless separated from the street or highway by a raised curb and barrier planting strip, wall, or other effective barrier against traffic, except at necessary access ways.	
MS Main Street Districts:	SEC. 2310.F.12. NOT APPLICABLE
Nonresidential side yards containing an access driveway to rear parking areas shall be a minimum of 20 feet wide.	

ARTICLE XVI: STEEP SLOPE CONSERVATION DISTRICT	
DEFINITIONS:	SEC. 201
Steep Slope: Natural or man-made area of land where the average slope exceeds 15%, measured over a ten foot (10') horizontal distance.	
DELINEATION OF STEEP SLOPE CONSERVATION DISTRICT:	SEC. 1601.
A. Precautionary Slope: those slopes greater than 15% and less than or equal to 25%, measured over a ten foot run. (0 S.F.)	
B. Prohibitive Slope: those slopes greater than 25% measured over a ten foot run. (4,542 S.F.)	
STEEP SLOPE CONSERVATION DISTRICT PROTECTION STANDARDS:	SEC. 1603.
Prohibitive Slopes (greater than 25%): SEC. 1603.B.	
On at least 90% of the prohibitive slope area, development, regrading or stripping of vegetation shall be prohibited unless the disturbance is for roadway crossings or utility construction, and unless it can be demonstrated that the roadway or utility improvements are necessary in the sloped area. In no case, however, shall more than 15% of the total prohibitive slope areas be developed, regraded and/or disturbed (even if roadway crossings, and or utility construction is permitted in the prohibitive slope area).	
PROHIBITIVE SLOPE AREA >25% = 4,542 S.F.	
PROPOSED PROHIBITIVE SLOPE DISTURBANCE = 406 S.F. or 9.0%	
Precautionary Slopes (15% to 25%): SEC. 1603.C.	
On at least 75% of the precautionary slope area, development, regrading or stripping of vegetation shall be prohibited.	
PRECAUTIONARY SLOPE AREA 15%-25% = 0 S.F.	
PROPOSED PRECAUTIONARY SLOPE DISTURBANCE = 0 S.F. or 0%	

ART. XXIII: PARKING & TRANSPORTATION: Sec. 2300.

REGULATION	SECTION	REQUIREMENT	PROPOSED
PARKING USE REQUIREMENTS:	Z.O. Sec. 2300.		
Shared Parking and Access	Z.O. Sec. 2313.	The area on which they are parked cannot be parking spaces required for uses already on the lot.	92 Parking Spaces
PARKING LOT & FRONTAGE STANDARDS:	Z.O. Sec. 2310.		
Parking & Drive Aisle Width, Min.	Z.O. Sec. 2310.A.	12 Ft., One Way 24 Ft., Two Way	N/A 24 Ft.
Bldg/Parking Setback, Min.	Z.O. Sec. 2310.D.	5 Ft.	13 Ft.
Standard Parking Space Size	S.O. Sec. 146-28	10 Ft. x 20 Ft.	N/A
Stacked Parking Space Size	Z.O. Sec. 2103.C.	8 Ft. x 16 Ft.	8 Ft. x 16 Ft.
PARKING LOT LANDSCAPING AND STREET TREES:			
REGULATION	SECTION	REQUIREMENT	PROPOSED
PLANTING ISLANDS:	Z.O. Sec. 2402		
Island Location	Z.O. Sec. 2402.A.2.A.[1]	Every 15 Spaces	17 Spaces *
Spaces in Row, Max.	Z.O. Sec. 2402.A.2.A.[2]	15 Spaces	17 Spaces *
Island Size, Min.	Z.O. Sec. 2402.A.2.A.[3]	10 Ft. x 18 Ft.	NONE
Tree Caliper, Min.	Z.O. Sec. 2402.A.2.A.[4]	3 Inches	N/A
Irrigated Islands	Z.O. Sec. 2402.A.2.A.[5]	< 300 S.F.	N/A
Parking Green Area, Min.	Z.O. Sec. 2402.A.6.	10 %	0.0 % *
* - INDICATES VARIANCE GRANTED, CASE NO. 19-02 ON MAY 23, 2019			

STORMWATER MAINTENANCE:

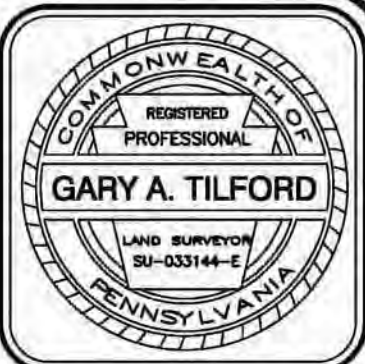
1. The stormwater management facilities shown hereon are permanent facilities and shall not be modified or removed unless prior approval is granted by Abington Township. The property owner, their successors or assigns, shall be responsible for the perpetual maintenance of all grades and elevations of such facilities, and shall do nothing to alter or damage same, or other structures and devices. These responsibilities shall include routine lawn care, removal of ordinary innocuous debris that may obstruct the proper operation of the facilities. Abington Township shall have perpetual easement on and over the property for access to the proposed rain garden & infiltration facilities for the purpose of emergency maintenance and repair of said permanent facilities. The aforesaid responsibilities of the property owner shall be subject to enforcement by Abington Township. In the event that the owner fails to honor the responsibility set forth herein, in any manner, Abington Township shall have the right of entry upon and within the area of the facilities to undertake such corrective or maintenance efforts. The cost of such, as well as administrative, engineering, and legal costs shall be owners, as determined and assessed by Abington Township. Failure to remedy all associated costs described, may be subject of the imposition of a lien by the Township against the premises in question, in the same manner as the Township might otherwise be empowered by law to assess or oppose a lien against a property for municipal improvements.

LANDSCAPE PLANTING GUARANTEE:

1. All required landscaping shall be guaranteed by the subdivider/developer for a period of one (1) year after the Township has issued an occupancy permit for the property. It shall be the responsibility of the subdivider/developer to protect, maintain, and feed both new and existing plant materials during this period. An inspection shall be made by the Township at the end of the one (1) year period and any materials unacceptable at the time of inspection shall be replaced in order to satisfy the landscape requirements of the Township.

WAIVERS REQUESTED:

1. S.O. Sec. 146-11.B.(7) - UTILITIES - Waiver of the requirement to provide all utility information within 400 feet of the subject property;
2. S.O. Sec. 146-11.J - RECREATIONAL FACILITIES PLAN - Waiver from the requirement to provide recreational facilities;
3. S.O. Sec. 146-43.C.(3)(a) - CUT AND FILL SLOPES - Waiver from the requirement cut and fill slopes not be 15% or steeper. Swale, landscape berm and rain garden berm exceeds 15% but shown not greater than 33% (3:1).



COUNTY PARCEL NO. 30-00-46316-001-1
BLOCK 180-079
LOT 180-076

SITE ADDRESS
966 OLD YORK ROAD
JENKINTOWN, PA 19046
968 OLD YORK ROAD
JENKINTOWN, PA 19046

EQUITABLE OWNER
JLH Associates, LTD
4437 EAST STREET ROAD
TREVOST, PA 19053

CHARLES E. SHOEMAKER, INC.
ENGINEERS & SURVEYORS
1007 EDGE HILL ROAD
ABINGTON, PA. 19001
PHONE: 215-887-2185
FAX: 215-578-7791
E-MAIL: staff@eshoemaker.com

DATE	NO	REVISION	BY
1/31/2020	1	TOWNSHIP SHEET REVISION	GAT

PROJECT NOTES
OF
966 & 968 OLD YORK ROAD
PREPARED FOR
JLH ASSOCIATES, LTD
ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PA.

DATE
OCTOBER 25, 2019
DWG NO.
A-10-734
JOB NO.
25857A
SHEET NO.
4 OF 15



BEFORE YOU DIG ANYWHERE IN PENNSYLVANIA CALL 1-800-242-1776
NON-MEMBERS MUST BE CONTACTED DIRECTLY
PA ONE CALL REQUIRES THREE WORKING DAYS NOTICE TO UTILITIES BEFORE EXCAVATE, DRILL, QUART OR TRENCH
SERIAL NO. 20182151588

N/F
Robert S. & Susan Hopfen
30-00-73088-00-7
(Blk. 180, Unit 059)
#941 Woodcrest Road
20,165 S.F.

N/F
Brian A. & Natalie C. Black
30-00-73082-00-3
(Blk. 180, Unit 055)
#947 Woodcrest Road
18,428 S.F.

N/F
Harry S. Morton & Beverly Parry
30-00-73086-00-8
(Blk. 180, Unit 056)
#955 Woodcrest Road
16,021 S.F.

'R2' Low-Medium
Density Residential

'MS-H' Main Street
High Intensity District

'R2' Low-Medium
Density Residential

'MS-H' Main Street
High Intensity District

N/F
L.C. Wellness & Spa, LLC
30-00-49312-00-5
(Blk. 180, Unit 025)
#960 Old York Road
32,154 S.F.

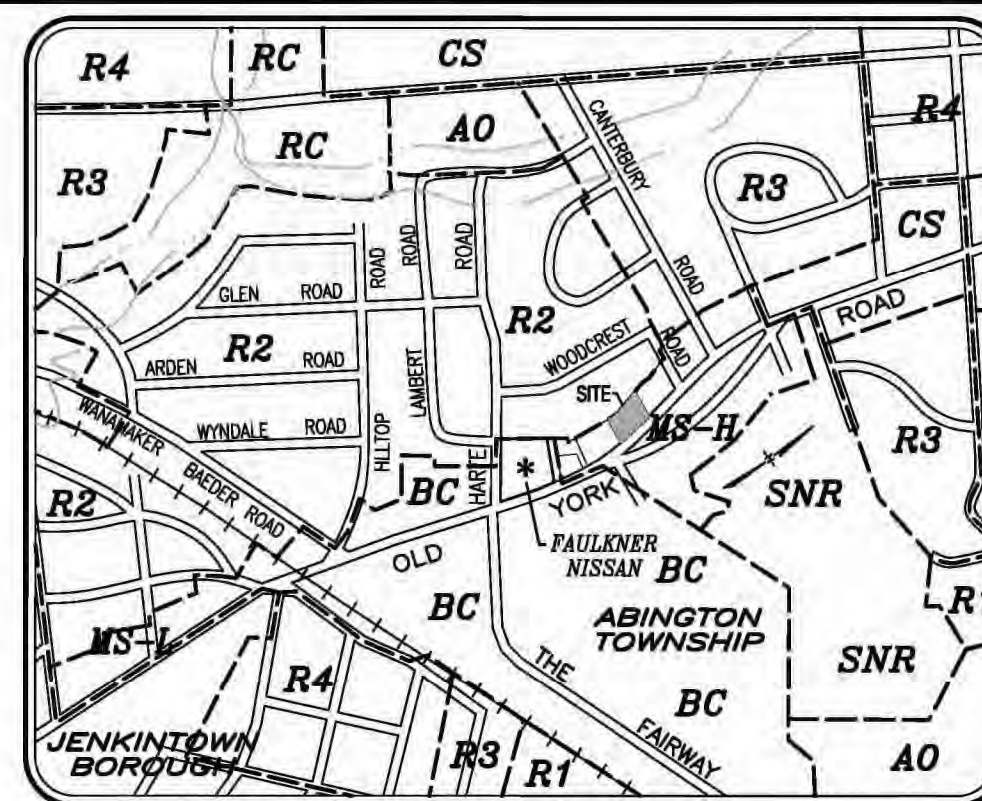
N/F
Larmon Camery Shops, Inc.
30-00-49316-00-1
(Blk. 180, Unit 079)
#966 Old York Road
10,037 S.F.
0.2304 Ac.

N/F
David & Susan B. Udin
30-00-49320-00-6
(Blk. 180, Unit 076)
#968 Old York Road
18,820 S.F.
0.4320 Ac.

N/F
Abington TICOA
30-00-49324-00-2
(Blk. 180, Unit 098)
#980 Old York Road
28,200 S.F.
Existing Two Story Building
Retail Use, 1st Floor
Office Use, 2nd Floor

LEGEND

EXISTING FEATURES	
---	CONTOUR LINE
+ 402.96	SPOT ELEVATION
+ 402.96	TOP & BOTTOM CURB ELEVATION
-X-X-X-X-	FENCE
⊕ FH	FIRE HYDRANT
⊕ PS592	UTILITY POLE
⊕ GV	GAS VALVE
⊕ WV	WATER VALVE
⊕ CD	SANITARY CLEAN OUT
⊕ WCS	WATER CURB STOP
==	STORM SEWER w/ INLET
---	SANITARY SEWER w/ MANHOLE
---	OVERHEAD WIRE
E	ELECTRIC CONDUIT
G	GAS MAIN
W	WATER MAIN
COM	COMMUNICATIONS CONDUIT
---	ZONING DISTRICT LINE
---	SOIL BOUNDARY LINE



LOCATION MAP
SCALE: 1" = 800'

TITLE EXCEPTIONS:

#966 OLD YORK ROAD
LIST OF TITLE EXCEPTIONS AFFECTING SURVEY OF 966 OLD YORK ROAD TAKEN FROM SCHEDULE B, PART II OF THE FIRST AMERICAN TITLE INSURANCE COMPANY COMMITMENT No. H095001278, EFFECTIVE JULY 16, 2018.

- #1-#8. Standard Title Exceptions.
- #9. Title to that portion of the premises located within the bed of Old York Road is subject to the public and private rights therein.
(PENNSYLVANIA DEPARTMENT OF TRANSPORTATION RIGHT-OF-WAY, SEE PLAN)
- #10. Right-of-Way granted to the Philadelphia Electric Company and The Bell Telephone Company of Pennsylvania recorded in Deed Book 1891, Page 429.
(BLANKET EASEMENT OVER ENTIRE PARCEL)
- #11. Agreement as recorded in Deed Book 4710, Page 2455.
(AGREEMENT WITH TENANT DNI, INC., T/A COMPUTYNE, CAN NOT PLOT)
- #12. Reservation as to an Easement recorded in Deed Book 3094, Page 180. (Chain)
(20 FOOT WIDE DRIVEWAY AND PASSAGEWAY TO WOODCREST ROAD FOR MEANS OF INGRESS AND EGRESS)

#968 OLD YORK ROAD
LIST OF TITLE EXCEPTIONS AFFECTING SURVEY OF 968 OLD YORK ROAD TAKEN FROM SCHEDULE B, PART II OF THE FIRST AMERICAN TITLE INSURANCE COMPANY COMMITMENT No. H095002674, EFFECTIVE DECEMBER 24, 2018.

- #1-#6. Standard Title Exceptions.
- #7. Together with right-as-way in common with others as set forth in Deeds of the chain of title including Deed Book 3518, Page 69
(20 FOOT WIDE DRIVEWAY AND PASSAGEWAY TO WOODCREST ROAD FOR MEANS OF INGRESS AND EGRESS)
- #8. Acreage content not insured.
- #9. Water, Refuse and Sewer Rents due for Current Year.

REFERENCE PLANS:

- Plan of Woodcrest, prepared by George B. Mebus, Registered Professional Engineer, dated October 2, 1947.
- Plan of Lot No. 15, Part of Woodcrest, made for George Goodman by George B. Mebus Registered Professional Engineer, dated December 8, 1953 and last revised May 23, 1955.
- Plan of Property made for ESSO Standard Oil Company by Charles E. Shoemaker, Inc. dated May 6, 1957, Dwg. No. A-10-179.
- Plan of Property made for The Goodyear Tire & Rubber Company, Inc. by Charles E. Shoemaker, Inc. dated November 29, 1957, Dwg. No. A-10-186.
- Plan of Property made for A.G. Foods Inc. by Haggerty & Hagan, Inc., dated May 19, 1966.
- Plan of Property made for Abington Township Industrial & Commercial Development Authority by Charles E. Shoemaker, Inc. dated March 10, 1983 and revised July 29, 1983, Dwg. No. A-10-337-A.

GENERAL NOTES:

- Metes, Bounds and Area of subject property taken from deeds, plans of record, field survey by Charles E. Shoemaker, Inc. during August 2018, and Title Commitment prepared by First American Title Insurance Company for JHL Associates, LTD. Line bearings are based upon NAD83 azimuth. Title deed bearings shown in parentheses. (S05°23'E).
Reference: First American Title Insurance Company Title Commitment No. H095002378 prepared for JHL Associates, LTD for #966 Old York Road, dated July 16, 2018.
Reference: First American Title Insurance Company Title Commitment No. H095002674 prepared for JHL Associates, LTD for #968 Old York Road, dated December 24, 2018.
- Topographical surveys were performed by Charles E. Shoemaker, Inc. during August 2018. Elevations based upon NVD 88 Datum.
- The subject property is located outside of the 100-year floodplain as determined by the Federal Emergency Management Agency, Flood Insurance Rate Map, No. 42091C0401G, (Panel 401 of 451), effective March 2, 2016.
- Existing underground utility locations were plotted from utility company plan records supplied to us in accordance with PA ONE CALL or by physical survey location. All underground utility locations are approximate only. Contractors are REQUIRED by PA ONE CALL to verify the exact locations of all underground utilities prior to commencing excavation activities.
- Public water is provided by Aqua Pennsylvania, Inc. Sanitary sewage conveyance provided by Abington Township and Philadelphia Water Department with treatment at the Northeast Philadelphia Waste Water Treatment Plant.
- Soils on this site have been identified by the United States Department of Agriculture Natural Resources Conservation Service Web Soil Survey for Montgomery County, PA, Version 11, dated October 4, 2017. Soils on these sites have been identified as 'UgD' Urban land, 8-25 percent slopes, 'UrIB' Urban land-Gladstone complex, 0-8 percent slopes and 'UugD' Urban land-Udorthents schist and gneiss complex, 8-25 percent slopes.
- The subject properties are zoned 'MS-H' Main Street - High Intensity/Density District.
- Stormwater infiltration testing was performed and evaluated by VW Consultants, LLC, of Quakertown, PA. Site testing was performed on September 11, 2019 and results summarized in the Stormwater Infiltration Testing Report dated October 6, 2019.

SITE AREAS:

Parcel No. 30-00-49316-00-1, #966 Old York Road
Title Lines: 10,137 S.F. or 0.2327 Ac.
Legal R/W Lines: 10,037 S.F. or 0.2304 Ac.

Parcel No. 30-00-49320-00-6, #968 Old York Road
Title Lines: 19,020 S.F. or 0.4366 Ac.
Legal R/W Lines: 18,820 S.F. or 0.4321 Ac.

TOTAL PROJECT AREA: #966 & 968 OLD YORK ROAD
Legal R/W Lines: 28,857 S.F. or 0.6625 Ac.

PA ONE CALL LIST OF UNDERGROUND USERS		
ABINGTON TOWNSHIP Serial No. 20191983259		
NAME OF USER	USERS ADDRESS	CONTACT PERSON
Abington Township	1176 Old York Road Abington, PA 19001	Scott Marlin smarlin@abington.org
Comcast	4400 Wyane Avenue Philadelphia, PA 19140	Robert Harvey bob.harvey@comcast.com
PECO ENERGY c/o USCI	450 S. Henderson Road, Suite B King of Prussia, PA 19406	Nikola Simpinis nikola.simpinis@usci.com
Abington Township Wastewater	1000 Fitzwater Road Abington, PA 19001	George Wrigley gwigley@abington.org
Aqua Pennsylvania, Inc.	762 W. Lancaster Avenue Bryn Mawr, PA 19010	Steve Pizzi sbpizzi@aquapenn.com
Verizon Pennsylvania, LLC	1050 Virginia Drive Fort Washington, PA 19034	Laura Lippincott laura.d.lippincott@verizon.com

SOIL CLASSIFICATIONS

SYMBOL	SOILS
UgD	Urban land, 8 to 25% slopes
UrIB	Urban land-Gladstone complex, 0 to 8% slopes
UugD	Urban land-Udorthents, schist and gneiss complex, 8 to 25% slopes

On-site soils identified and mapped from the United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey

WOODLANDS

WOODLANDS TO BE PRESERVED

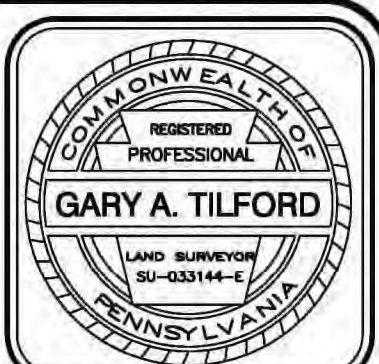
STEEP SLOPES

SLOPES 15% - 25%
SLOPES >25%

PRECAUTIONARY SLOPE: those slopes greater than 15% and less than or equal to 25%, measured over a ten foot run.
PROHIBITIVE SLOPE: those slopes greater than 25% measured over a ten foot run.

RESOURCE CONSERVATION DATA

NATURAL RESOURCE	TOTAL AREA (S.F.)	DISTURBED AREA (S.F.)	PRESERVED AREA (S.F.)	% PRESERVED AREA (%)	REQUIRED PRESERVED AREA (%)
WOODLANDS (FOREST)	5,644	834	4,810	87.0%	25% MIN.
NATURAL SLOPES: 15-25% > 25%	0 4,542	0 406	0 4,136	100% 91.0%	75% MIN. 90% MIN.



COUNTY PARCEL NO. 30-00-49316-00-1
BLOCK 180 UNIT 6
SITE ADDRESS
966 OLD YORK ROAD
JENKINTOWN, PA 19046
JENKINTOWN, PA 19046

EQUITABLE OWNER
JHL Associates, LTD
4437 EAST STREET ROAD
TREVOSE, PA 19053

CHARLES E. SHOEMAKER, INC.
ENGINEERS & SURVEYORS
1007 EDGE HILL ROAD
ABINGTON, PA 19001
PHONE: 215-887-2165
E-MAIL: staff@ceshoemaker.com

DATE	NO.	REVISION	BY
1/31/2020	1	TOWNSHIP STAFF REVIEW	GAT

EXISTING RESOURCE & SITE ANALYSIS MAP
OF
966 & 968 OLD YORK ROAD
PREPARED FOR
JHL ASSOCIATES, LTD
ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PA.

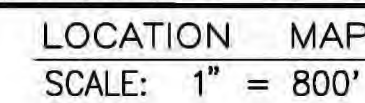
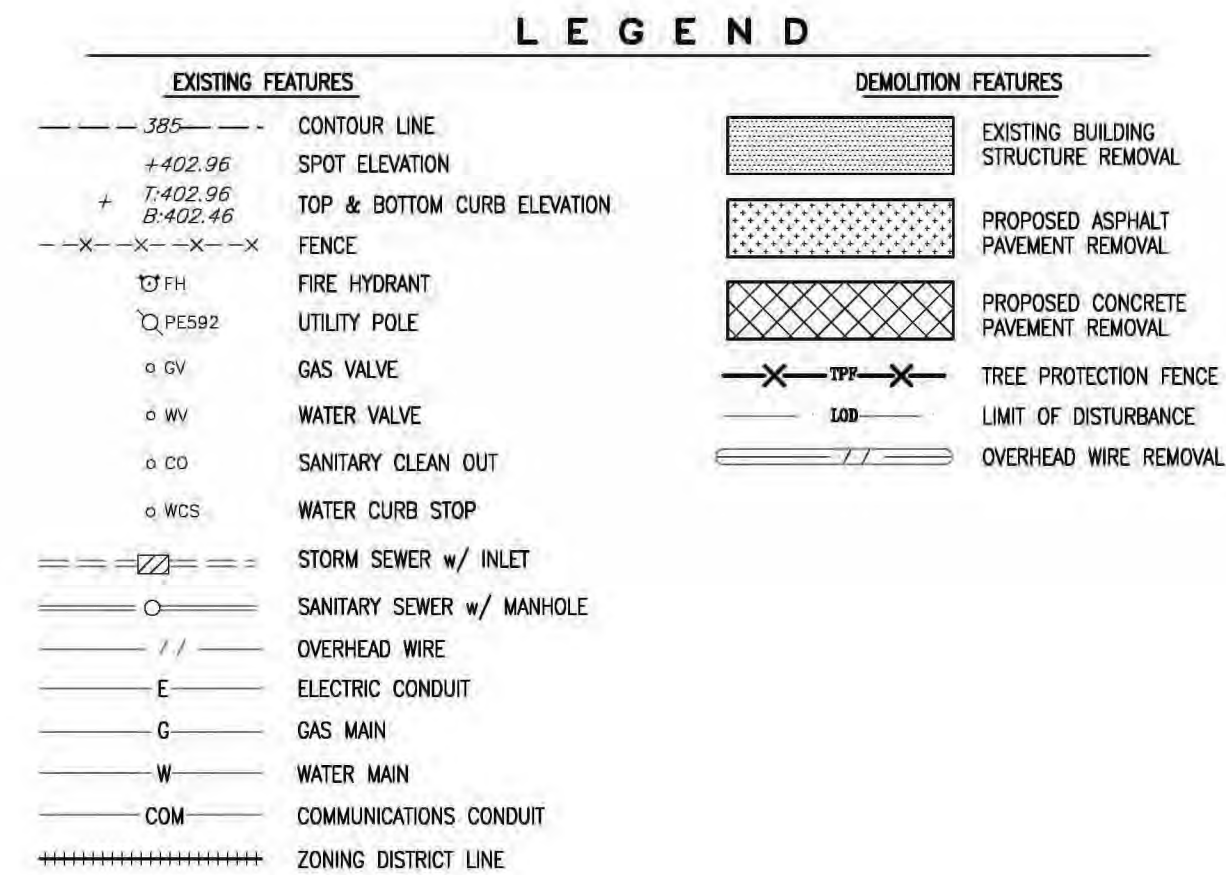
DATE
OCTOBER 25, 2019
DWG. NO.
A-10-735
JOB NO.
25857A
SHEET NO.
5 OF 15



#941 Woodcrest Road
20,165 S.F.

#947 Woodcrest Road
18,428 S.F.

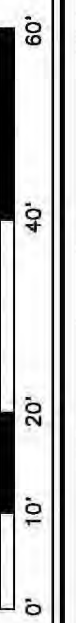
N/F
Harry S. Morton & Beverly Parry
30-00-73096-00-8
(Blk. 180, Unit 056)
#955 Woodcrest Road
16,021 S.F.



EQUITABLE OWNER
JULH Associates, LTD
44437 EAST STREET ROAD
TREVOSE, PA 19053

ENGINEERS & SURVEYORS
1007 EDGE HILL ROAD ABINGTON, PA. 19001
PHONE: 215-887-2165 FAX: 215-576-7791
E-MAIL: staff@ceshoemaker.com

SCALE 1" = 20'

[illegible]

966 & 968 OLD YORK ROAD
OF
PREPARED FOR
JULH ASSOCIATES, LTD
ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PA.

E
 OCTOBER 25, 2019
 NO.
 A-10-736
 NO.
25857A
 SET NO.
6 OF 15

DEMOLITION NOTES:

1. Contractor shall visit site prior to bid and investigate items requiring demolition to determine full extent of work required. Materials are noted generally on this plan.
2. Structures are noted generally on this plan. All concrete, lights, signs, trees, bituminous paving etc. and all miscellaneous debris materials demolished shall not be buried on the subject site and removed. All excavated material and debris (solid waste) shall be deposited with all necessary permits and in accordance with all applicable laws and applicable codes. The Contractor shall properly remove and dispose of hazardous/unusable material off-site in accordance with all applicable codes, ordinances, and laws.
3. The General Site Contractor shall be responsible for the coordination of interrupted utility services if necessary, including ELECTRIC, TELEPHONE, GAS, AND WATER etc., between the Owner, and the local utility companies. All utilities and services, including but not limited to gas, water, electric, sanitary, telephone, cable, fiber optic cable, etc. within the limits of disturbance, shall be vertically and horizontally located. The Contractor shall use and comply with the requirements of the applicable utility notification system to locate all the underground utilities.
4. Charles E. Shoemaker, Inc. assumes no responsibility for the information shown or not shown regarding underground storage tanks and environmental issues.
5. Site materials which are removed through demolition such as bituminous paving shall be recycled, or disposed of in accordance with the Department of Environmental Protection Solid Waste Management Regulations per 25 Pa Code 260.1 et seq., 271.1 et seq., and 287.1 et seq. The contractor shall not illegally bury, dump, or discharge any building material or waste at this site.
6. The Contractor shall be responsible to safeguard the site as necessary to prevent the demolition in such a manner as to prevent the unauthorized entry of persons at any time.
7. The Demolition Contractor is responsible for all repairs of damage to all items that are to remain as a result of his activities.

GENERAL NOTES:

1. Metes, Bounds and Area of subject property taken from deeds, plans of record, field survey by Charles E. Shoemaker, Inc. during August 2018, and Title Commitment prepared by First American Title Insurance Company for JLLH Associates, LTD. Line bearings are based upon NAD83 azimuth. Title deed bearings shown in parentheses, (S05°23'E).
Reference: First American Title Insurance Company Title Commitment No. H095002378 prepared for JLLH Associates, LTD for #966 Old York Road, dated July 16, 2018.
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4. Existing underground utility locations were plotted from utility company plan records supplied to us in accordance with PA ONE CALL or by physical survey location. All underground utilities shown are approximate only. Contractors are REQUIRED by PA ONE CALL to verify the exact locations of all underground utilities prior to commencing excavation activities.
5. Public water is provided by Aqua Pennsylvania, Inc. Sanitary sewage conveyance provided by Abington Township and Philadelphia Water Department with treatment at the Northeast Philadelphia Waste Water Treatment Plant.
6. Soils on this site have been identified by the United States Department of Agriculture Natural Resources Conservation Service Web Soil Survey for Montgomery County, PA. According to the Web Soil Survey, the soils on these sites have been identified as "UgD" Urban land, 8-14 percent slopes, "U1R" Urban land-riadsstone complex, 0-8 percent slopes and "UgD" Urban land-Urdorthists schist and gneiss complex, 8-25 percent slopes.

PROPOSED EARTH DISTURBANCE = 0.60 ACRES (26,300 S.F.)

SITE AREAS:

TOTAL PROJECT AREA: #966 & 968 OLD YORK ROAD
Legal R/W Lines: 28,857 S.F. or 0.6625 Ac.

PA ONE CALL LIST OF UNDERGROUND USERS ABINGTON TOWNSHIP Serial No. 20191983259		Date Contacted: 7/17/2019
NAME OF USER	USERS ADDRESS	CONTACT PERSON
Abington Township	1176 Old York Road Abington, PA 19001	Scott Marlin smarlin@abington.org
Comcast	4400 Wyome Avenue Philadelphia, PA 19140	Robert Harvey bob.harvey@comcast.com
PECO ENERGY c/o USCI	450 S. Henderson Road, Suite B King of Prussia, PA 19406	Nikkia Simpkins nikkiasimpkins@usci.com
Abington Township Wastewater	1000 Fitzcarraldtown Road Abington, PA 19001	George Wigley gwigley@abington.org
Aqua Pennsylvania, Inc.	762 W. Lancaster Avenue Bryn Mawr, PA 19010	Steve Pizzi sbpizzi@aquamerica.com
Verizon Pennsylvania, LLC	1050 Virginia Drive Fort Washington, PA 19034	Laura Lippincott laura.lippincott@one.verizon.com

COORDINATE TERMINATION OF UTILITY SERVICES, INCLUDING ELECTRIC, GAS AND WATER WITH LOCAL UTILITY PROVIDERS

- COORDINATE TERMINATION OF UTILITY SERVICES, INCLUDING ELECTRIC, GAS AND WATER WITH LOCAL UTILITY PROVIDERS

STREET LIGHT POLE TO BE RELOCATED



BEFORE YOU DIG ANYWHERE IN PENNSYLVANIA CALL 1-800-242-1776
NON-MEMBERS MUST BE CONTACTED DIRECTLY
IN THE CALL CENTER THREE WORKING DAYS NOTICE TO UTILITIES BEFORE EXCAVATE, DRILL, BLAST OR TROWEL
SERIAL NO. 20191983259

N/F
Robert S. & Susan Hopfen
30-00-73088-00-7
(Blk. 180, Unit 059)
#941 Woodcrest Road
20,165 S.F.

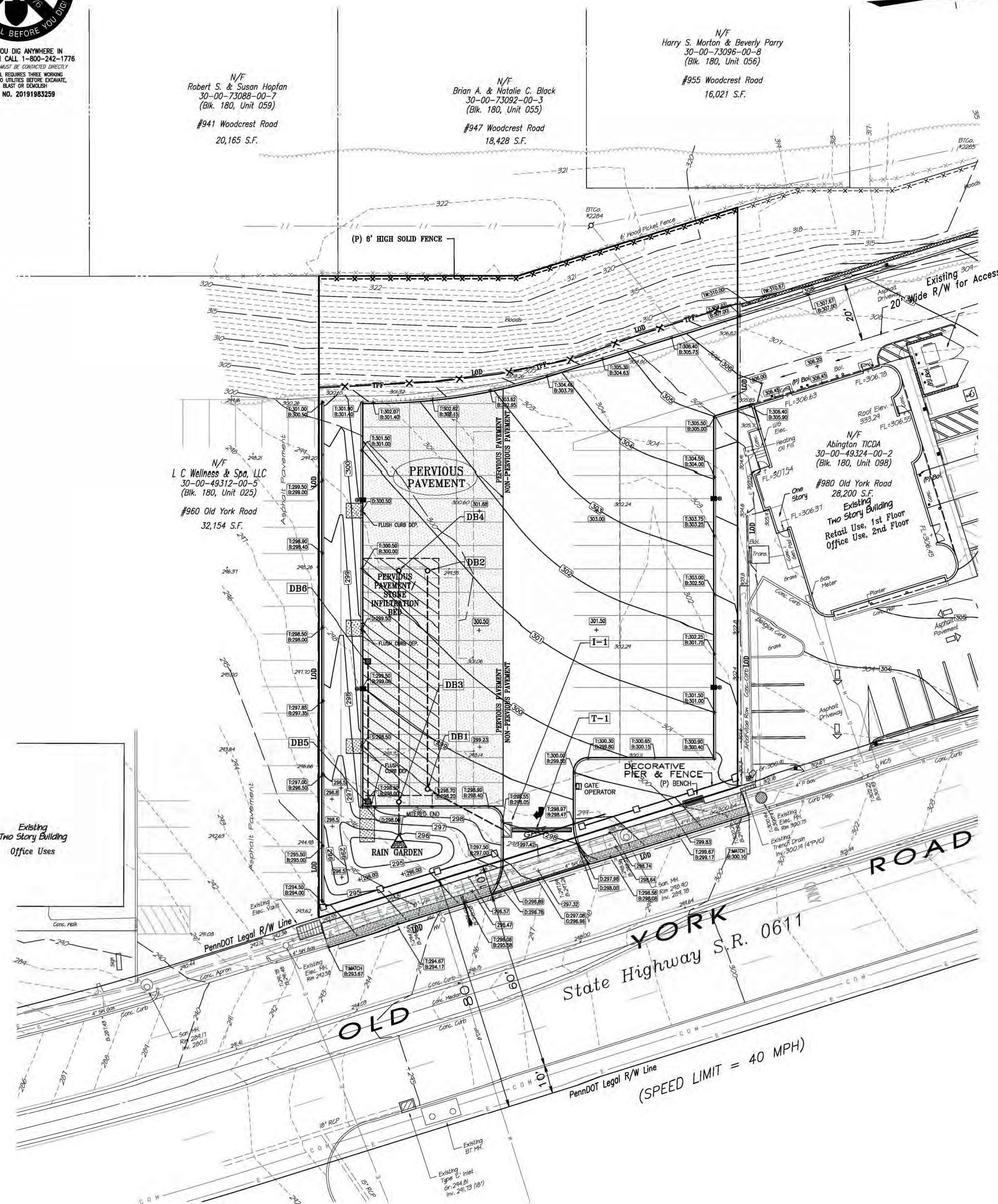
N/F
Brian A. & Natalie C. Black
30-00-73092-00-3
(Blk. 180, Unit 055)
#947 Woodcrest Road
18,428 S.F.

N/F
Harry S. Morton & Beverly Parry
30-00-73096-00-8
(Blk. 180, Unit 056)
#955 Woodcrest Road
16,021 S.F.

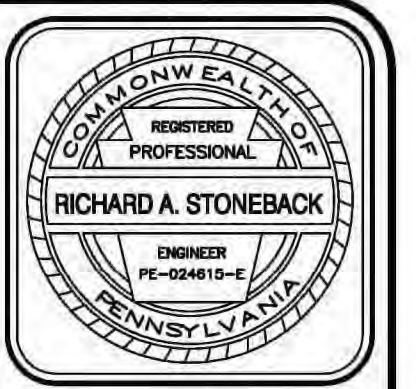
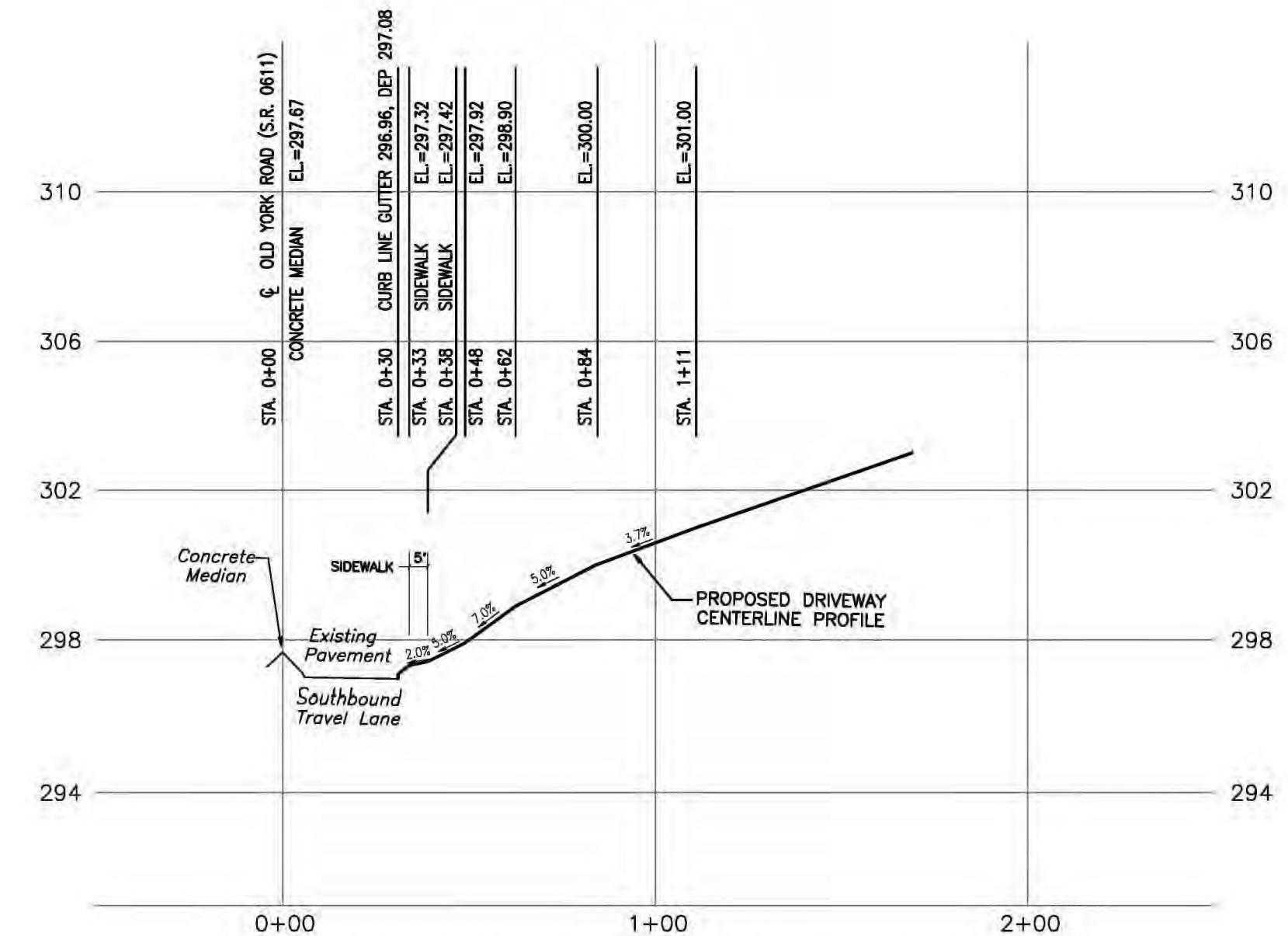
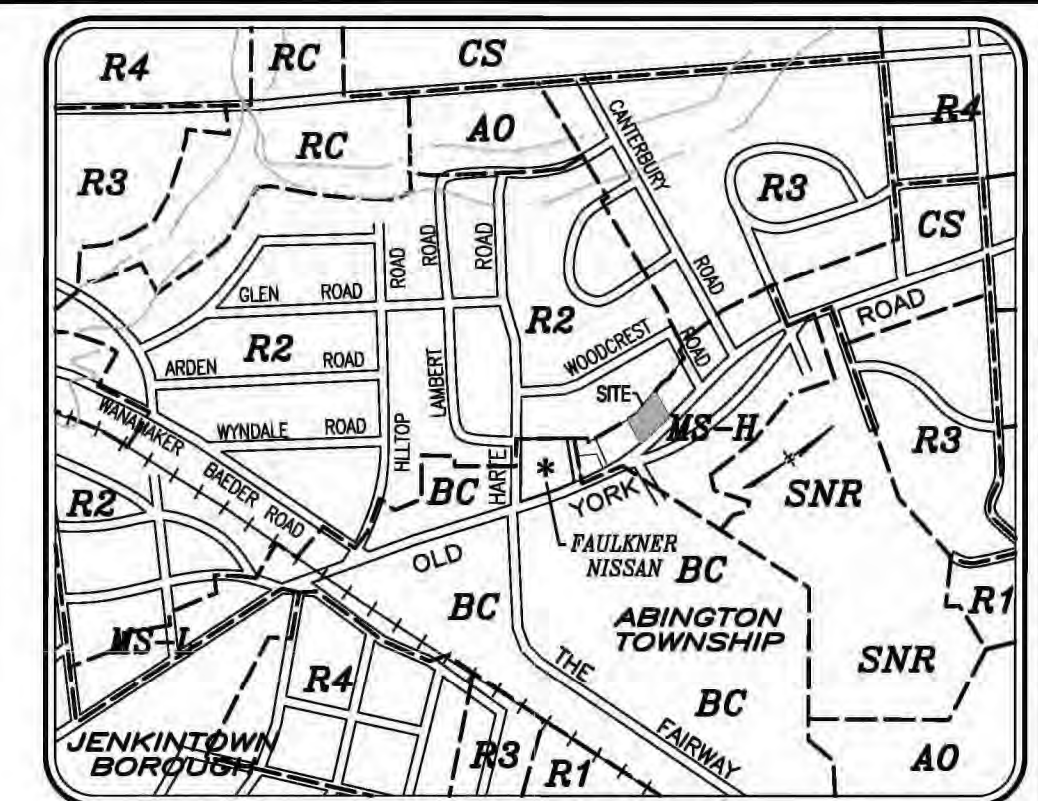
N/F
L.C. Wellness & Spa, LLC
30-00-49312-00-5
(Blk. 180, Unit 025)
#960 Old York Road
32,154 S.F.

N/F
Abington TICA
30-00-49324-00-2
(Blk. 180, Unit 098)
#980 Old York Road
28,200 S.F.
Existing Two Story Building
Retail Use, 1st Floor
Office Use, 2nd Floor

Existing
Two Story Building
Office Uses



EXISTING FEATURES		PROPOSED FEATURES	
365	CONTOUR LINE	365	CONTOUR LINE
+ 402.96	SPOT ELEVATION	+ 402.96	SPOT ELEVATION
T-402.96	TOP & BOTTOM CURB ELEVATION	T-402.96	TOP & BOTTOM CURB ELEVATION
B-402.46	FENCE	B-402.46	FENCE
Q-PES82	FIRE HYDRANT	Q-PES82	FIRE HYDRANT
Q-PES82	UTILITY POLE	Q-PES82	UTILITY POLE
Q-WV	GAS VALVE	Q-WV	GAS VALVE
Q-WV	WATER VALVE	Q-WV	WATER VALVE
Q-CD	SANITARY CLEAN OUT	Q-CD	SANITARY CLEAN OUT
Q-WCS	WATER CURB STOP	Q-WCS	WATER CURB STOP
Q-SSW	STORM SEWER w/ INLET	Q-SSW	STORM SEWER w/ INLET
Q-SAN	SANITARY SEWER w/ MANHOLE	Q-SAN	SANITARY SEWER w/ MANHOLE
Q-E	OVERHEAD WIRE	Q-E	OVERHEAD WIRE
Q-C	ELECTRIC CONDUIT	Q-C	ELECTRIC CONDUIT
Q-G	GAS MAIN	Q-G	GAS MAIN
Q-W	WATER MAIN	Q-W	WATER MAIN
Q-COM	COMMUNICATIONS CONDUIT	Q-COM	COMMUNICATIONS CONDUIT
-----	ZONING DISTRICT LINE	-----	ZONING DISTRICT LINE



COUNTY PARCEL NO. 30-00-49312-00-5
BLOCK UNIT 180-076
SITE ADDRESS 966 OLD YORK ROAD JENKINTOWN, PA 19046
JULH Associates, LTD
4437 EAST STREET ROAD TREVOSE, PA 19053

CHARLES E. SHOEMAKER, INC.
ENGINEERS & SURVEYORS
1007 EDGE HILL ROAD ABINGTON, PA 19001
PHONE: 215-887-2165 FAX: 215-576-7791
E-MAIL: staff@eshoemaker.com

DATE	NO.	REVISION	BY
1/31/2020	1	TOWNSHIP SAFE ROOM	GAT

SITE GRADING PLAN
OF
966 & 968 OLD YORK ROAD
PREPARED FOR
JULH ASSOCIATES, LTD
ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PA.

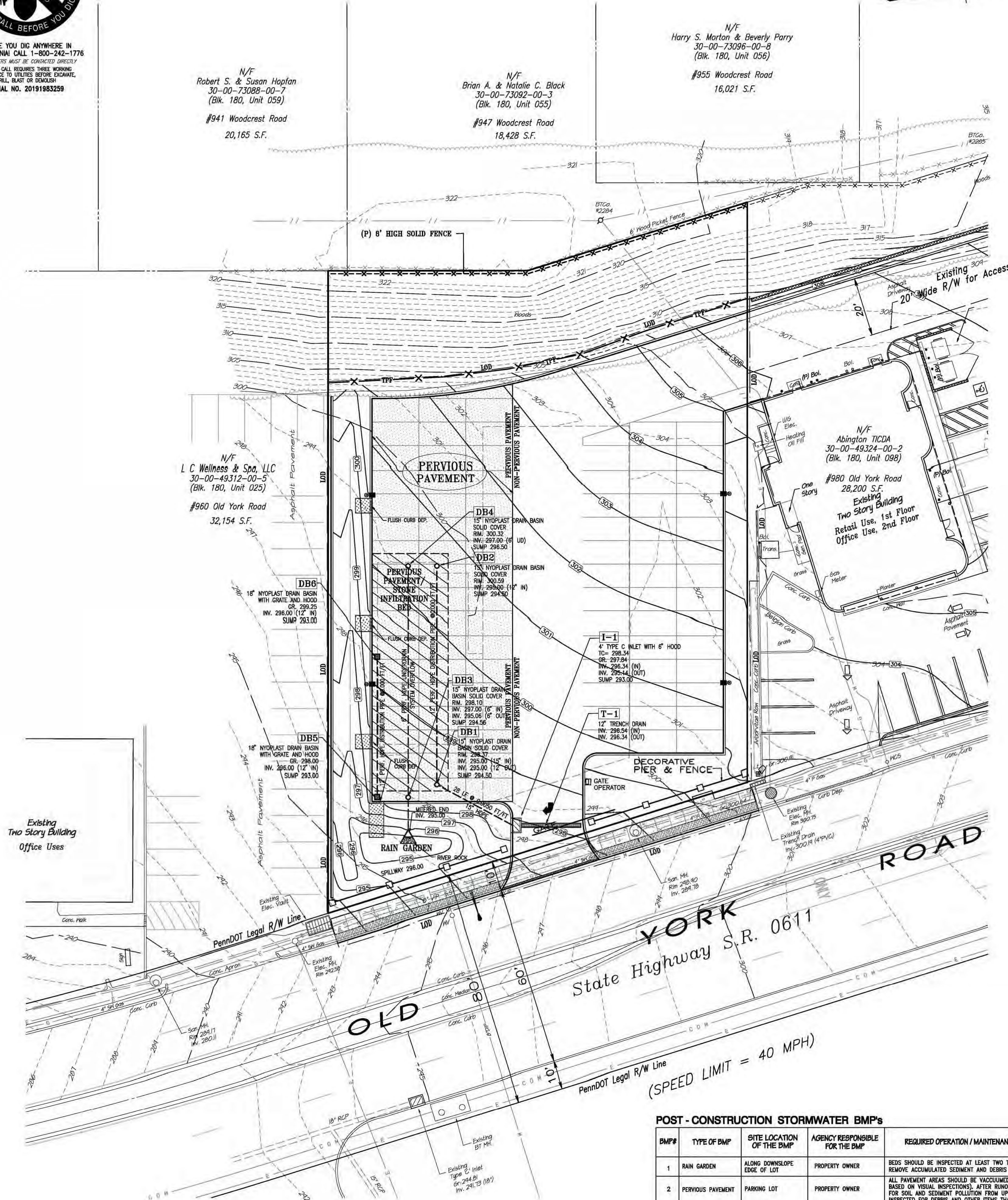
DATE OCTOBER 25, 2019
DWG NO. A-10-737
JOB NO. 25857A
SHEET NO. 7 OF 15



N/F
Robert S. & Susan Hopfan
30-00-73088-00-7
(Blk. 180, Unit 059)
#941 Woodcrest Road
20,165 S.F.

N/F
Brian A. & Natalie C. Black
30-00-73092-00-3
(Blk. 180, Unit 055)
#947 Woodcrest Road
18,428 S.F.

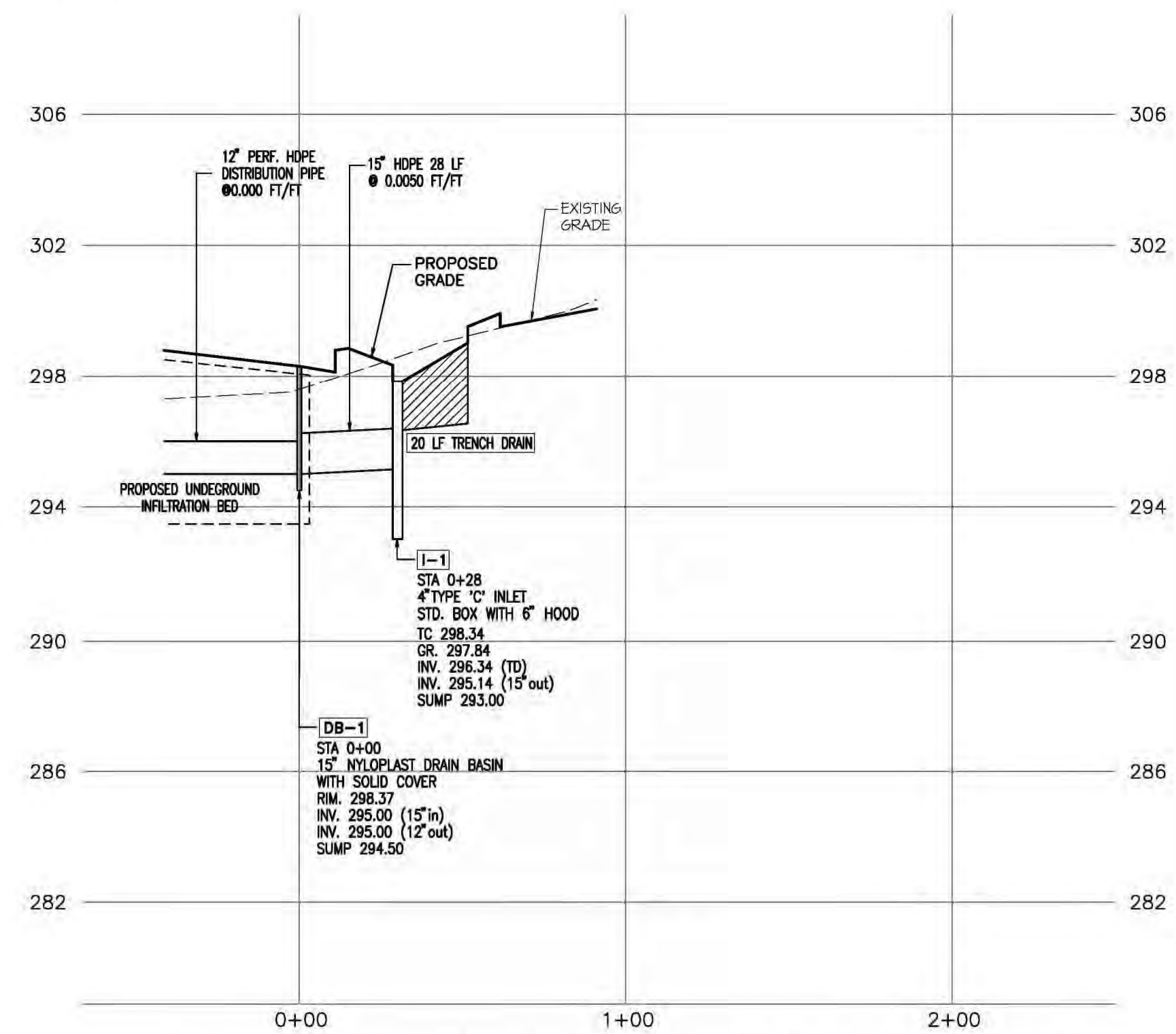
N/F
S. Morton & Beverly Parry
30-00-73096-00-8
(Blk. 180, Unit 056)
#955 Woodcrest Road
16,021 S.F.



PER PADEP - MS4 REQUIREMENTS

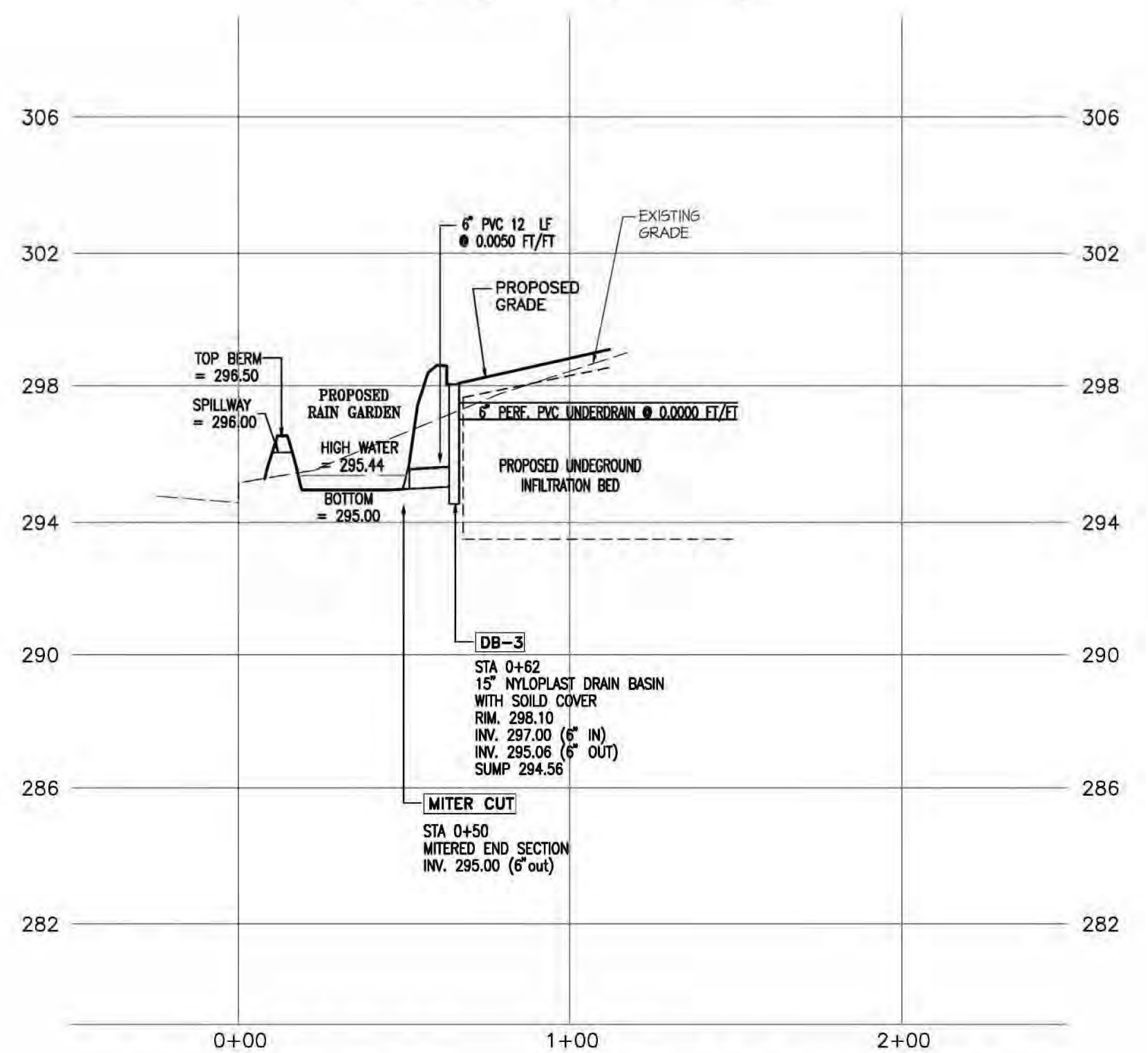
BMP#	TYPE OF BMP	SITE LOCATION OF THE BMP	AGENCY RESPONSIBLE FOR THE BMP	REQUIRED OPERATION / MAINTENANCE PROCEDURES FOR EACH BMP
1	RAIN GARDEN	ALONG DOWNSLOPE EDGE OF LOT	PROPERTY OWNER	BEDS SHOULD BE INSPECTED AT LEAST TWO TIMES PER YEAR & AFTER RUNOFF EVENTS. REMOVE ACCUMULATED SEDIMENT AND DEBRIS FROM PLANTED BEDS AS REQUIRED.
2	PERVIOUS PAVEMENT	PARKING LOT	PROPERTY OWNER	ALL PAVEMENT AREAS SHOULD BE VACUUMED AT LEAST ON QUARTERLY BASIS (OR AS NEEDED BASED ON VISUAL INSPECTION) AFTER RUNOFF EVENTS. PAVEMENT AREAS SHOULD BE INSPECTED FOR SOIL AND SEDIMENT POLLUTION FROM UPSLOPE AREAS. PAVEMENT SHOULD FREQUENTLY BE INSPECTED FOR DEBRIS AND OTHER ITEMS THAT MAY COMPROMISE WATER QUALITY AND FUNCTIONALITY OF THE SYSTEM.
3	SEEPAGE BED (UNDER PERVIOUS PAVEMENT)	PARKING LOT (UNDER PERVIOUS PAVEMENT)	PROPERTY OWNER	INLETS SHOULD BE INSPECTED AT LEAST TWO TIMES PER YEAR & AFTER RUNOFF EVENTS. REMOVE ACCUMULATED SEDIMENT AS REQUIRED. IF AREAS WITH VEGETATED OVERLAY, VEGETATION SHOULD BE MAINTAINED AND IN GOOD CONDITION.

EXISTING FEATURES		PROPOSED FEATURES	
--- 385 ---	CONTOUR LINE	--- 385 ---	CONTOUR LINE
+ 402.96	SPOT ELEVATION	+ (402.96)	SPOT ELEVATION
+ T:402.96	TOP & BOTTOM CURB ELEVATION	+ T:402.96	TOP & BOTTOM CURB ELEVATION
B:402.46		B:402.46	
-X-X-X-X-X-	FENCE	--- [] ---	STORM SEWER w/ INLET
□ FH	FIRE HYDRANT	-X-X-X-X-X-	FENCE
□ PES92	UTILITY POLE	--- TPT ---	TREE PROTECTION FENCE
□ GV	GAS VALVE	□ --- □	DECORATIVE PIER & FENCE
□ WV	WATER VALVE	[]	
□ OD	SANITARY CLEAN OUT	[]	
□ WCS	WATER CURB STOP	[]	
--- [] ---	STORM SEWER w/ INLET	[]	
--- [] ---	SANITARY SEWER w/ MANHOLE	[]	
--- / / ---	OVERHEAD WIRE	[]	
--- E ---	ELECTRIC CONDUIT	[]	
--- G ---	GAS MAIN	[]	
--- W ---	WATER MAIN	[]	
--- COM ---	COMMUNICATIONS CONDUIT	[]	
+++++ DISTRICT LINE	ZONING DISTRICT LINE	[]	



PROPOSED TRENCH DRAIN (T-1) TO INFILTRATION BED (DB-1)

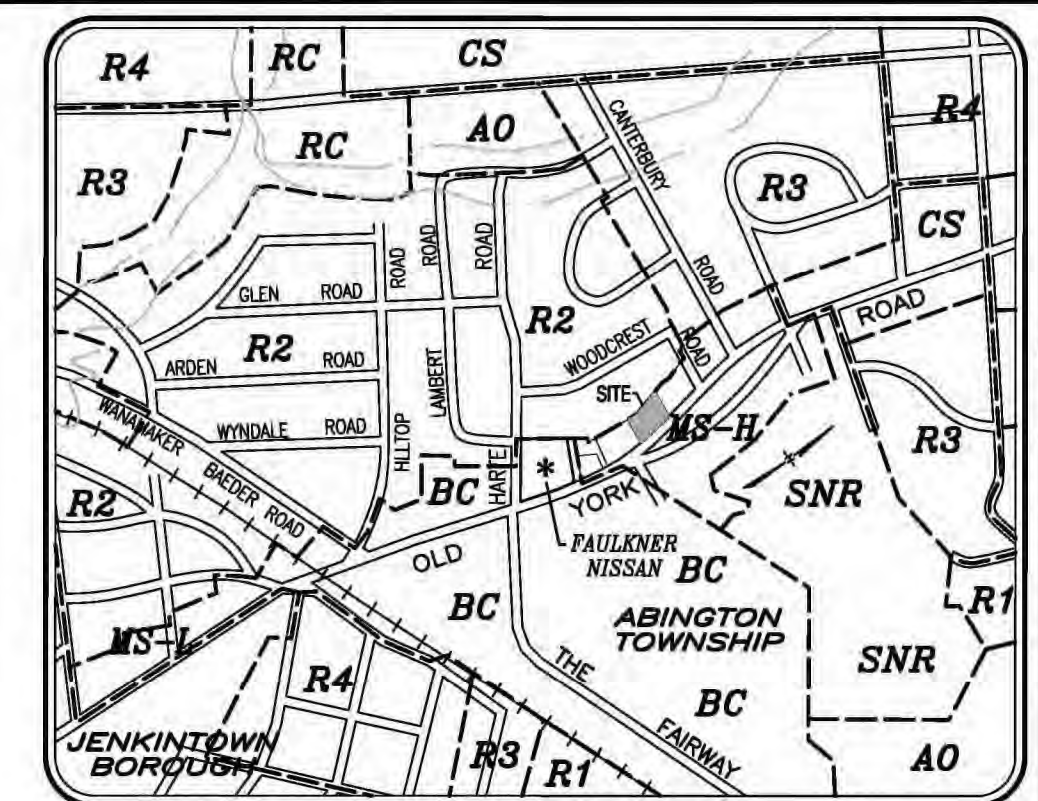
SCALE: 1" = 40' HORIZ.
1" = 4' VERT.



PROPOSED INFILTRATION BED (DB-3) TO RAIN GARDEN

SCALE: 1" = 40' HORIZ.
1" = 4' VERT.

0' 20' 40' 80' 120'



LOCATION	MAP
SCALE: 1" = 800'	



COUNTY PARCEL NO. 30-00-49316-00-1 30-00-49320-00-6	BLOCK - UNIT 180-079 180-076	SITE ADDRESS 966 OLD YORK ROAD JENKINTOWN, PA 19046 968 OLD YORK ROAD JENKINTOWN, PA 19046
---	------------------------------------	--

EQUITABLE OWNER
JULH Associates, LTD
4437 EAST STREET ROAD
TREVOSE, PA 19053

CHARLES E. SHOEMAKER, INC.
ENGINEERS & SURVEYORS
1007 EDGE HILL ROAD ABBINGTON, PA. 19001
PHONE: 215-887-2165 FAX: 215-578-7791
E-MAIL: staff@eshoemaker.com



SCALE 1" = 20'

[illegible]

SITE UTILITY PLAN
OF
966 & 968 OLD YORK ROAD
PREPARED FOR
JULH ASSOCIATES, LTD
ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PA.

DATE	OCTOBER 25, 2019
DWG NO.	A-10-738
JOB NO.	25857A
SHEET NO.	8 OF 15



BEFORE YOU DIG ANYWHERE IN PENNSYLVANIA CALL 1-800-242-1776
NON-MEMBERS MUST BE CONTACTED DIRECTLY
IN THE CALL CENTER THREE WORKING DAYS NOTICE TO UTILITIES BEFORE EXCAVATE, DRILL, BLAST OR REMOVAL
SERIAL NO. 20191983259

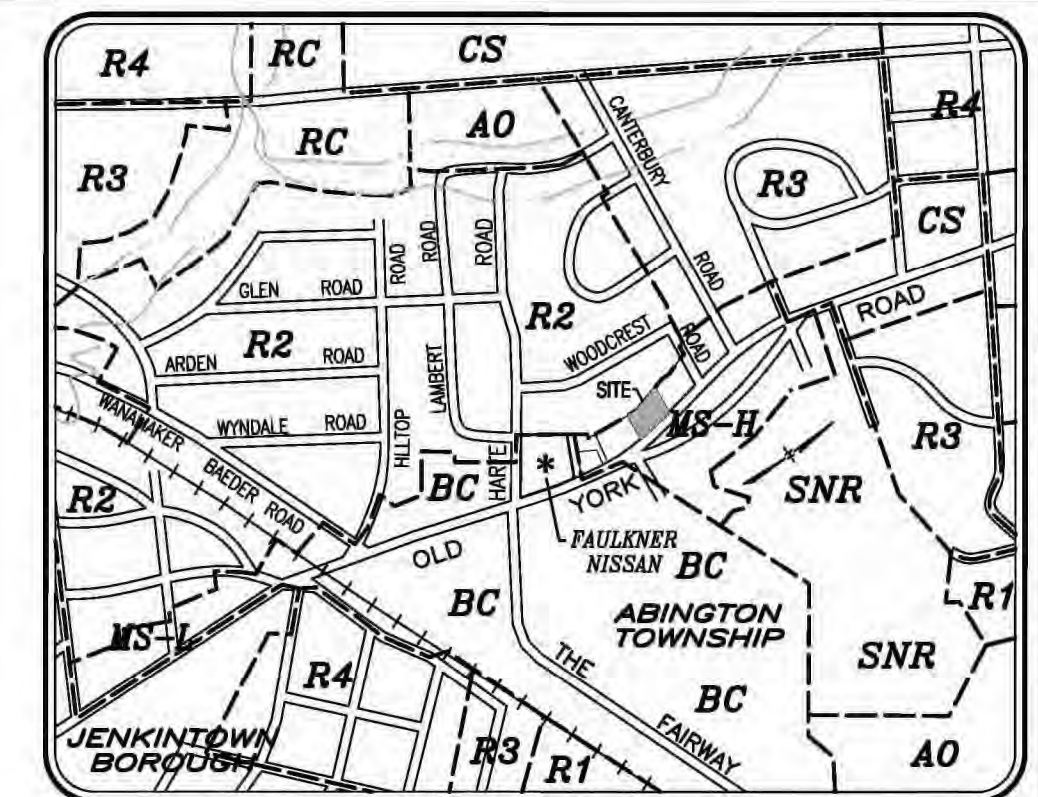
N/F
Robert S. & Susan Haglan
30-00-73088-00-7
(Blk. 180, Unit 059)
#941 Woodcrest Road
20,165 S.F.

N/F
Brian A. & Natalie C. Black
30-00-73092-00-3
(Blk. 180, Unit 055)
#947 Woodcrest Road
18,428 S.F.

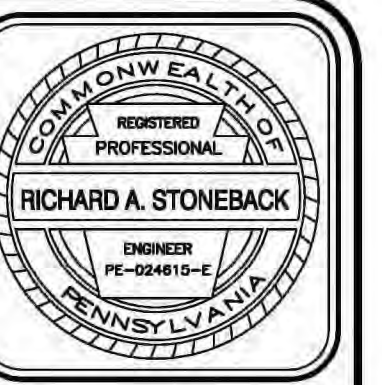
N/F
Harry S. Morton & Beverly Parry
30-00-73096-00-8
(Blk. 180, Unit 056)
#955 Woodcrest Road
16,021 S.F.



EXISTING FEATURES		PROPOSED FEATURES	
--- 365 ---	CONTOUR LINE	--- 385 ---	CONTOUR LINE
+ 402.96	SPOT ELEVATION	+ 402.96	SPOT ELEVATION
+ 7402.96	TOP & BOTTOM CURB ELEVATION	+ 7402.96	TOP & BOTTOM CURB ELEVATION
-X-X-X-X-	FENCE	-X-X-X-X-	FENCE
1/2" FH	FIRE HYDRANT	1/2" FH	FIRE HYDRANT
1/2" PSB2	UTILITY POLE	1/2" PSB2	UTILITY POLE
o GV	GAS VALVE	o GV	GAS VALVE
o WV	WATER VALVE	o WV	WATER VALVE
o CO	SANITARY CLEAN OUT	o CO	SANITARY CLEAN OUT
o WCS	WATER CURB STOP	o WCS	WATER CURB STOP
--- 1/2" ---	STORM SEWER w/ INLET	--- 1/2" ---	STORM SEWER w/ INLET
--- 1/2" ---	SANITARY SEWER w/ MANHOLE	--- 1/2" ---	SANITARY SEWER w/ MANHOLE
--- 1/2" ---	OVERHEAD WIRE	--- 1/2" ---	OVERHEAD WIRE
--- 1/2" ---	ELECTRIC CONDUIT	--- 1/2" ---	ELECTRIC CONDUIT
--- 1/2" ---	GAS MAIN	--- 1/2" ---	GAS MAIN
--- 1/2" ---	WATER MAIN	--- 1/2" ---	WATER MAIN
--- 1/2" ---	COMMUNICATIONS CONDUIT	--- 1/2" ---	COMMUNICATIONS CONDUIT
--- 1/2" ---	ZONING DISTRICT LINE	--- 1/2" ---	ZONING DISTRICT LINE



LOCATION MAP
SCALE: 1" = 800'



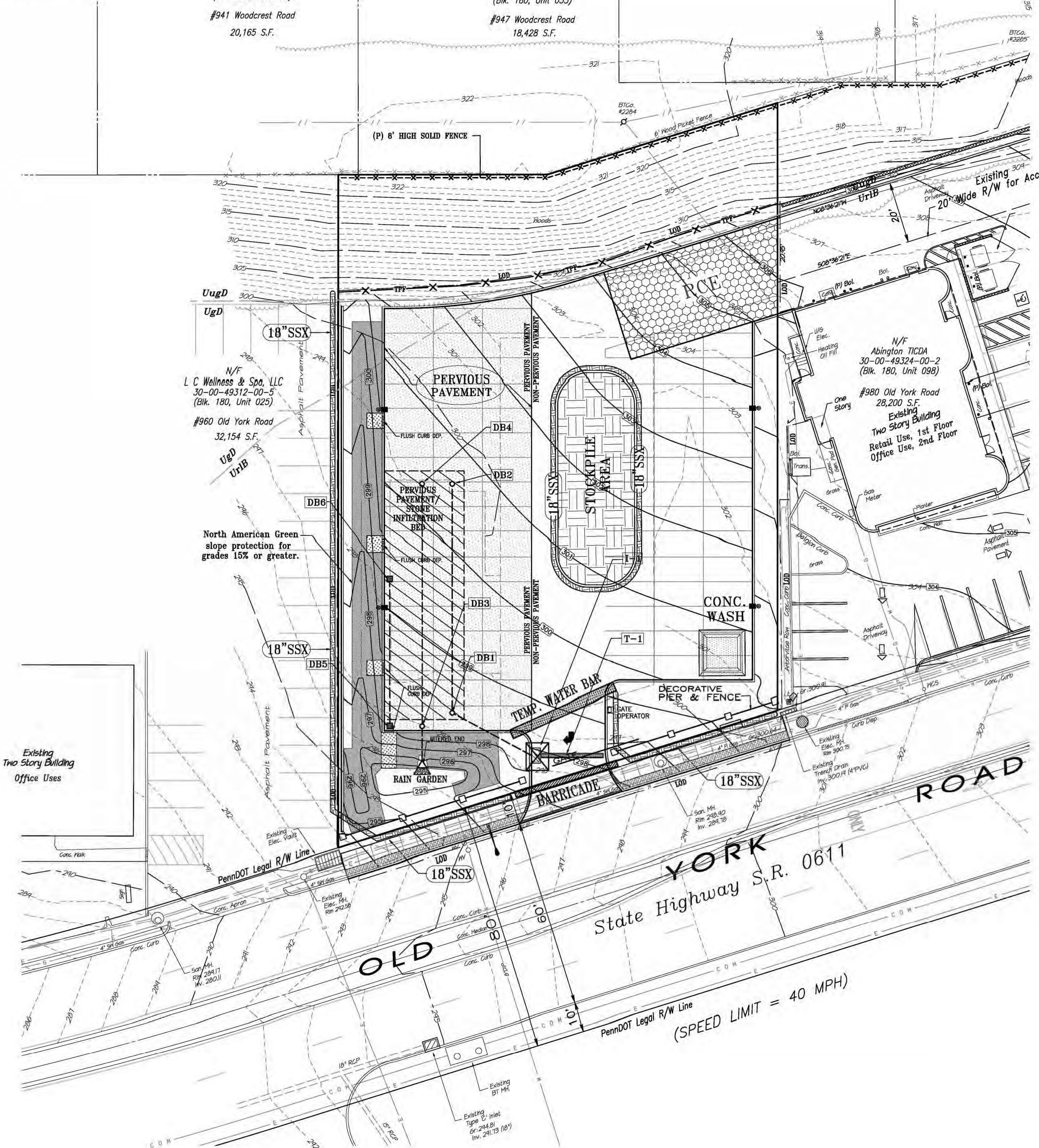
COUNTY PARCEL NO. 30-00-49312-00-5
BLOCK UNIT 180-079
SITE ADDRESS 966 OLD YORK ROAD JENKINTOWN, PA 19046
EQUITABLE OWNER
JLH Associates, LTD
4437 EAST STREET ROAD
TREVOST, PA 19053

CHARLES E. SHOEMAKER, INC.
ENGINEERS & SURVEYORS
1007 EDGE HILL ROAD ABINGTON, PA 19001
PHONE: 215-887-2165 FAX: 215-576-7791
E-MAIL: staff@eshoemaker.com
SCALE 1" = 20'

DATE	NO.	REVISION	BY
1/21/2020	1	TOWNSHIP STAFF REVIEW	GAT

EROSION AND SEDIMENT CONTROL PLAN
OF
966 & 968 OLD YORK ROAD
PREPARED FOR
JLH ASSOCIATES, LTD
ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PA.

DATE OCTOBER 25, 2019
DWG NO. A-10-739
JOB NO. 25857A
SHEET NO. 9 OF 15



AREA OF DISTURBANCE = 0.6 AC.

SITE DRAINS TO THE PENNYPACK CREEK
CHAPTER 93 STORMWATER CLASSIFICATION - TSF, MF

SITE AREA:

TOTAL PROJECT AREA: #966 & 968 OLD YORK ROAD
Legal R/W Lines: 28,857 S.F. or 0.6625 Ac.

STANDARD EROSION AND SEDIMENT CONTROL PLAN NOTES

- All earth disturbances, including clearing and grubbing as well as cuts and fills shall be done in accordance with the approved E&S plan. A copy of the approved drawings (stamped, signed and dated by the reviewing agency) must be available at the project site at all times. The reviewing agency shall be notified of any changes to the approved plan prior to implementation of those changes. The reviewing agency may require a written submittal of those changes for review and approval at its discretion.
- At least 7 days prior to starting any earth disturbance activities, including clearing and grubbing, the owner and/or operator shall invite all contractors, the landowner, appropriate municipal officials, and the E&S plan preparer to a preconstruction meeting.
- At least 3 days prior to starting any earth disturbance activities, or expanding into an area previously unmarked, the Pennsylvania One Call System inc. shall be notified at 1-800-242-1776 for the location of existing underground utilities.
- All earth disturbance activities shall proceed in accordance with the sequence provided on the plan drawings. Deviation from that sequence must be approved from the E&S preparer.
- Areas to be filled are to be cleared, grubbed, and stripped of topsoil to remove trees, vegetation, roots and other objectionable material.
- Clearing, grubbing, and topsoil stripping shall be limited to those areas described in each stage of the construction sequence. General site clearing, grubbing and topsoil stripping may not commence in any stage or phase of the project until the E&S BMPs specified by the BMP sequence for that stage or phase have been installed and are functioning as described in this E&S plan.
- At no time shall construction vehicles be allowed to enter areas outside the limit of disturbance boundaries shown on the plan drawings. These areas must be clearly marked and fenced off before clearing and grubbing operations begin.
- Topsoil required for the establishment of vegetation shall be stockpiled at the location(s) shown on the plan map(s) in the amount necessary to complete the finish grading of all exposed areas that are to be stabilized by vegetation. Each stockpile shall be protected in the manner shown on the plan drawings. Stockpile heights shall not exceed 35 feet. Stockpile slopes shall be 2H:1V or flatter.
- Immediately upon discovering unforeseen circumstances posing the potential for accelerated erosion and/or sedimentation, the operator shall implement appropriate best management practices to minimize the potential for erosion and sediment pollution and notify the local conservation district and/or the regional office of the Department.
- All building materials and wastes shall be removed from the site and recycled or disposed of in accordance with the Department's Solid Waste Management Regulations at 25 Pa. Code 260.1 et seq., 271.1, and 287.1 et seq. No building materials or wastes or unused building materials shall be burned, buried, dumped, or discharged at the site.
- All off-site waste and borrow areas must have an E&S plan approved by the local conservation district or the Department fully implemented prior to being activated.
- The contractor is responsible for ensuring that any material brought on site is clean fill. Form FP-001 must be retained by the property owner for any fill material affected by a spill or release of a regulated substance but qualifying as clean fill due to analytical testing.
- All pumping of water from any work area shall be done according to the procedure described in this plan, over undisturbed vegetated areas.
- Vehicles and equipment may neither enter directly nor exit directly onto Old York Road. Construction vehicles shall access and egress the site using the rear driveway from Woodcrest Road.
- Until the site is stabilized and sediment BMPs shall be maintained properly. Maintenance shall include inspections of all erosion and sediment BMPs after each runoff event and on a weekly basis. All preventive and remedial maintenance work, including clean out, repair, replacement, repaving, reseeded, re-mulching and setting must be performed immediately, if the E&S BMPs fail to perform as expected, replacement BMPs, or modifications of those installed will be required.
- A log showing dates that E&S BMPs were inspected as well as any deficiencies found and the date they were corrected shall be maintained on the site and be made available to regulatory agency officials at the time of inspection.
- Sediment tracked onto any public roadway or sidewalk shall be returned to the construction site by the end of each work day and disposed in the manner described in this plan. In no case shall the sediment be washed, shoveled, or swept into any roadside ditch, storm sewer, or surface water.
- All sediment removed from BMPs shall be disposed of in the manner described on the plan drawings. Areas which are to be topsoiled shall be scarified to a minimum depth of 3 to 5 inches - 6 to 12 inches on compacted soils - prior to placement of topsoil. Areas to be vegetated shall have a minimum 4 inches of topsoil in place prior to seeding and mulching. Fill outcrops shall have a minimum of 2 inches of topsoil in place prior to seeding and mulching.
- All fills shall be compacted as required to reduce erosion, slippage, settlement, subsidence or other related problems. Fill intended to support buildings, structures and conduits, etc. shall be compacted in accordance with local requirements or codes.
- All earthen fills shall be placed in compacted layers not to exceed 9 inches in thickness.
- Fill materials shall be free of frozen porticles, brush, roots, sod, or other foreign or objectionable materials that would interfere with or prevent construction of satisfactory fills.
- Frozen materials or soft, mucky, or highly compressible materials shall not be incorporated into fills.
- Fill shall not be placed on saturated or frozen surfaces.
- Seeps or springs encountered during construction shall be handled in accordance with the standard and specification for subsurface drain or other approved method.
- All graded areas shall be permanently stabilized immediately upon reaching finished grade. Cut slopes in competent bedrock and rock fills need not be vegetated. Seeded areas within 50 feet of a surface water, or as otherwise shown on the plan drawings, shall be blanketed according to the standards of this plan.
- Immediately after earth disturbance activities cease in any area or subarea of the project, the operator shall stabilize all disturbed areas. During non-germinating months, mulch or protective blanketing shall be applied as described in the plan. Areas not at finished grade, which will be reactivated within 1 year, may be stabilized in accordance with the temporary stabilization specifications. Those areas which will not be reactivated within 1 year shall be stabilized in accordance with the permanent stabilization specifications.
- Permanent stabilization is defined as a minimum uniform, perennial 70% vegetative cover or other permanent non-vegetative cover with a density sufficient to resist accelerated erosion. Cut and fill slopes shall be capable of resisting failure due to slumping, sliding, or other movements.
- E&S BMPs shall remain functional as such until all areas tributary to them are permanently stabilized or until they are replaced by another BMP approved by the local conservation district or the Department.
- Upon completion of all earth disturbance activities and permanent stabilization of all disturbed areas, the owner and/or operator shall remove/convert the E&S BMPs.
- After final site stabilization has been achieved, temporary erosion and sediment BMPs must be removed or converted to permanent post construction stormwater management BMPs. Areas disturbed during removal or conversion of the BMPs shall be stabilized immediately. In order to ensure rapid revegetation of disturbed areas, such removal/conversions are to be done only during the germinating season.
- Failure to correctly install E&S BMPs, failure to prevent sediment-laden runoff from leaving the construction site, or failure to take immediate corrective action to resolve failure of E&S BMPs may result in administrative, civil, and/or criminal penalties being instituted by the Department as defined in Section 602 of the Pennsylvania Clean Streams Law. The Clean Streams Law provides for up to \$10,000 per day in civil penalties, up to \$10,000 in summary criminal penalties, and up to \$25,000 in misdemeanor criminal penalties for each violation.
- Concrete wash water shall be handled in the manner described on the plan drawings. In no case shall it be allowed to enter any surface waters or groundwater systems.
- Fill material for embankments shall be free of roots, or other woody vegetation, organic material, large stones, and other objectionable materials. The embankment shall be compacted in maximum 8" layered lifts at 95% density.
- Sediment basins and/or traps shall be kept free of all construction waste, wash water, and other debris having potential to clog the basin/trap outlet structures and/or pollute the surface waters.
- Sediment basins shall be protected from unauthorized acts by third parties.
- Any damage that occurs in whole or in part as a result of basin or trap discharge shall be immediately repaired by the permittee in a permanent manner satisfactory to the municipality, local conservation district, and the owner of the damaged property.

ADDITIONAL EROSION AND SEDIMENT CONTROL PLAN NOTES

- The operator shall assure that the approved erosion and sediment control plan is properly and completely implemented.
- The operator shall assure that an erosion and sediment control plan has been prepared and is being implemented and maintained for all soil and/or rock spoil and borrow areas, regardless of their location.
- All pumping of sediment laden water shall be through a sediment control BMP, such as a pumped water filter bag discharging over non-disturbed areas.
- The contractor is advised to become thoroughly familiar with the provisions of the Appendix 64, Erosion Control Rules and Regulations, Title 25, Part 1, Department of Environmental Protection, Subpart C, Protection of Natural Resources, Article III, Water Resources, Chapter 102, Erosion Control.
- Only limited disturbance will be permitted to provide access to the sediment basins and diversion berm for grading and construct borrow to construct these BMPs.
- Erosion and sediment BMPs must be constructed, stabilized, and functional before site disturbance begins within the tributary areas of those BMPs.
- After final site stabilization has been achieved, temporary erosion and sediment BMP controls must be removed. Areas disturbed during removal of the BMPs must be stabilized immediately.
- Sediment must be removed from storm water inlet protection after each runoff event.

Temporary Stabilization and Permanent Stabilization

- Hay or straw mulch must be applied at 3.0 tons per acre.
- Mulch with mulch control netting or erosion control blankets must be installed on all slopes 4:1 or steeper.
- Straw mulch shall be applied in long strands, not chopped or finely broken.
- Sediment removed from BMPs shall be disposed of in landscape area outside of steep slopes, wetlands, floodplains or drainage swales and immediately stabilized, or placed in topsoil stockpiles.
- An E&S plan shall be submitted to the department or authorized conservation district and implemented for all spoil and borrow areas, regardless of their location.
- Other Issues**
- The Project Boundary is equal to the limits of disturbance of the site and any off-site areas within the limits of disturbance that are the responsibility of the developer to install. Off-site facilities such as utilities and roadways.
- The project's receiving watercourse is Pennypack Creek, and the Chapter 93 classification is TSF, MF.
- The owner is responsible for the long term "operation and maintenance" of the BMPs.
- Upon completion or temporary cessation of the earth disturbance activity, the project site shall be immediately stabilized in accordance with the recommendations contained in the Erosion and Sediment Pollution Control Manual (E&S Manual), Commonwealth of Pennsylvania, Department of Environmental Protection No. 363-2134-008, March 2012, as amended and updated. Erosion and Sediment Control BMPs shall be implemented and maintained until permanent stabilization is completed and PCSM BMPs are operational.
- If the site will need to import or export material from the site, the responsibility for performing "Environmental Due Diligence" and determination of "Clean Fill" will rest with contractor.
- Clean Fill is defined as: Uncontaminated, non-water soluble, non-decomposable, inert, solid material. The term includes soil, rock, stone, dredged material, used asphalt, and brick, block or concrete from construction and demolition activities that is separate from other waste and is recognizable as such. The term does not include materials placed in or on the "Waters of the Commonwealth" unless otherwise authorized. (The term "used asphalt" does not include milled asphalt or asphalt that has been processed for re-use).
- Clean Fill affected by a spill or release of a regulated substance: Fill materials affected by a spill or release of a regulated substance still qualifies as clean fill provided the testing reveals that the fill material contains concentrations of regulated substances that are below the residential limits in Tables 17-1a and FP-1b found in the Department's policy "Management of Fill".
- Any person placing clean fill that has been affected by a spill or release of a regulated substance must use form FP-001 to certify the origin of the fill material and the results of the analytical testing to qualify the material as clean fill. Form FP-001 must be retained by the owner of the property receiving the fill. A copy of Form FP-001 can be found at the end of these instructions.
- Environmental Due Diligence: The applicant must perform Environmental Due Diligence to determine if the fill materials associated with the project qualify as Clean Fill. Environmental Due Diligence is defined as: Investigative techniques, including, but not limited to, visual property inspections, electronic data base searches, review of property ownership, review of property use history, Sanborn maps, environmental questionnaires, transaction screens, analytical testing, environmental assessments or audits. Analytical testing is not a required part of Due Diligence unless visual inspection and/or review of the past land use of the property indicates that the fill may have been subjected to a spill or release of regulated substance. If the fill may have been affected by a spill or release of a regulated substance, it must be tested to determine if it qualifies as clean fill. Testing should be performed in accordance with Appendix A of the Department's policy "Management of Fill".
- Fill material that does not qualify as Clean Fill is Regulated Fill. Regulated Fill is waste and must be managed in accordance with the Department's municipal or residual waste regulations based on 25 Pa. Code Chapter 287 Residual Waste Management or 271 Municipal Waste Management, whichever is applicable. These regulations are available on-line at www.pccode.com.

SEQUENCE OF CONSTRUCTION

- At least 7 days before any earth disturbance activities, the operator is required to invite all contractors involved in those activities, the landowner, all appropriate municipal officials, the erosion and sediment control plan preparer (Licensed Professional), to a preconstruction meeting. Also, at least 3 days before starting any earth disturbance activities, all contractors involved in those activities shall notify the Pennsylvania One Call System, Inc. at 1-800-242-1776 for buried utilities locations.
- Prior to disturbance, delineate limits of disturbance on the project site with survey stakes/ribbon or orange construction fences.
- Install rock construction entrance as shown on the erosion control plan.
- Install silt socks and inlet protection devices as shown on the E&S Plan. Silt socks in areas of existing and proposed driveway may vary slightly (see Erosion Control Plan).
- After silt socks are in place, if possible, excavate an area approximately 1' deep behind the silt sock. This area is to increase the sediment retention capacity of the trap created behind the sock. Apply temporary seeding and mulch to the disturbed area.
- Upon stabilization of all downslope erosion and sediment perimeter control BMPs and at least 3 days prior to proceeding with the bulk earth disturbance activities, the permittee or co-permittee shall provide notification to the department or authorized conservation district.
- Once all down gradient erosion control measures are in place and functional and the township has been notified, begin earth moving activities.
- Demolish existing structures as shown on the Existing Features/Demolition Plan. Strip and stockpile site topsoil, site concrete, paving, utilities, etc. as shown on the plan.
- Begin rough grading.
- Once subgrade has been achieved in areas of standard pavement, begin installation of concrete curbing throughout site.
- Install proposed concrete inlet and trench drain. Inlet and trench drain should be temporarily sealed to prevent sediment laden water from entering.
- Install stone base and bituminous base in all areas of standard pavement.
- After standard pavement areas are stabilized with bituminous base course, begin excavation of infiltration bed under pervious pavement area. Infiltration bed is to be excavated from the outside to minimize compaction. (CRITICAL STAGES-MUST BE OVERSEEN BY LICENSED PROFESSIONAL)
- Place filter fabric on sides of infiltration bed only and fill with clean washed open stone and install PVC distribution pipes, overflow pipes and drain basins per the details. All inlets should be temporarily sealed to prevent sediment laden water from entering.
- Continue with installation of pervious pavement base stone.
- After the proposed parking lot is stabilized with stone, remove rock construction entrance and install remaining bituminous base course.
- Final grade the remaining site area, install landscaping, including rain garden, and apply permanent seeding and mulch until proper vegetative cover is established. No more than 15,000 square feet of disturbed area is to reach final grade before initiating seeding and mulching operations. Stabilization occurs when disturbed area has 70% uniform vegetation cover. Remove temporary inlet protection within the site and install water quality hoods if not already installed. After all other areas have achieved uniform stabilization, remove any remaining erosion control devices. Apply permanent seeding and mulch to areas disturbed by removal of perimeter E&S controls (silt socks). Upon stabilization, remove temporary inlet protection. (CRITICAL STAGES-MUST BE OVERSEEN BY LICENSED PROFESSIONAL)
- Install finished wearing course in all areas of standard pavement.
- Remove any soil from the clean stone pervious pavement base as needed and install finished pervious pavement wearing course per the details and install signage and striping.
- Construction activities are expected to commence in the fall/winter of 2019 and be completed within 1 year.

SEQUENCE NOTES:

- The contractor is to notify the Township and Township Engineer 48 hours prior to start of construction.
- No more than 15,000 square feet of disturbed area is to reach final grade before initiating seeding and mulching operations.
- All water pumped from work areas shall be pumped through a properly situated sediment filter bag.
- Cessation of earthmoving activity for 4 days or longer requires temporary stabilization.

INFILTRATION BED/PERVIOUS PAVEMENT CONSTRUCTION SEQUENCE:

- EXCAVATE PROPOSED INFILTRATION AREAS AS DELINEATED ON PLAN.
- INSTALL FILTER FABRIC PER DETAILS.
- SCARIFY SUBGRADE.
- INSTALL STONE BASE. PLACEMENT SHOULD BE LIGHTLY COMPACTED.
- INSTALL CONVEYANCE PIPES AND UNDERRAIN PIPES AND BACKFILL WITH #57 STONE.
- PLACE AND COMPACT APPROPRIATED FILL & PAVE TO FINISH GRADE (PERVIOUS PAVEMENT WHERE SPECIFIED).
- INLET SEDIMENT PROTECTION SHOULD BE IMMEDIATELY PLACED ON ALL INLETS IF NOT ALREADY PRESENT.

RAIN GARDEN CONSTRUCTION SEQUENCE:

- ROUGH GRADE TO WITHIN ONE (1) FOOT OF THE FINAL ELEVATION OF THE INTERFACE BETWEEN THE PROPOSED SUBGRADE AND THE BIORETENTION PLANTING SOIL. EXCAVATE TO FINISHED BOTTOM ELEVATION PER PLAN.
- PLANTING SOIL SHOULD BE A LOAM SOIL CAPABLE OF SUPPORTING HEALTHY VEGETATIVE COVER. SOILS SHOULD BE AMENDED WITH A COMPOSTED ORGANIC MATERIAL AS SPECIFIED ON PLAN.
- AFTER ALL DISTURBED AREAS HAVE BEEN STABILIZED, REMOVE ALL ACCUMULATED SEDIMENT AND GRADE TO FINAL ELEVATION.
- TILL THE FLOOR WITH ROTARY TILLERS OR DISK HARROWS TO PROVIDE A WELL-AERATED AND HIGHLY POROUS SURFACE AREA.
- FILL RAIN GARDEN AREA WITH PLANTING SOIL PER PLAN. PLACEMENT SHOULD BE IN LIFTS OF 1 FT OR LESS.
- INSTALL UNDERDRAIN WHEN REQUIRED.
- PLANT PROPOSED LANDSCAPING AS SHOWN ON LANDSCAPE PLAN.

EROSION CONTROL MAINTENANCE PROCEDURES

- Silt Fence:
- The fence installation should be inspected after every precipitation event and on a weekly basis. Any necessary repairs will be made immediately.
 - Accumulated sediments will be removed as required to keep the fence functional. In all cases, remove deposits where accumulation reaches 1/2 the above ground height of the fence.
 - All undercutting or erosion of the toe anchor will be repaired immediately with compacted backfill materials.
 - Adhere to any manufacturers recommendations for replacing filter fabric fence due to weathering.
- Silt Sock:
- The sock installation should be inspected after every precipitation event and on a weekly basis. Any necessary repairs will be made immediately.
 - Accumulated sediments will be removed as required to keep the sock functional. In all cases, remove deposits where accumulation reaches 1/3 the above ground height of the sock.
 - All undercutting or erosion of the toe anchor will be repaired immediately with compacted backfill materials.
 - Adhere to any manufacturers recommendations for replacing filter fabric sock due to weathering.

Rock Construction Entrances:

The structure's thickness will be constantly maintained to the specific dimension by adding rock. A stockpile of rock materials will be maintained on the site for this purpose. At the end of each construction day, all sediment deposited on public roadways, will be removed and returned to the construction site. Washing of the trucks within the roadway is not permitted.

Silt Fence Rock Filters:

Rock filters will be removed when clogged with sediments. Materials must be washed completely free of all foreign materials or new rock used to rebuild the filter.

Rock Filters:

Rock filters will be removed when clogged with sediments. Materials must be washed completely free of all foreign materials or new rock used to rebuild the filter.

Temporary Inlet Protection:

Sediment will be removed from the trap after each storm event.

TEMPORARY SEEDING REQUIREMENTS		SEEDING RATE (lb./Ac.)
FOR SPRING SEEDINGS (UP TO JUNE 15)		
Annual Ryegrass		40
or spring oats		80 (3 bu)
or spring oats plus ryegrass,		84 oats (2 bu) plus
perennial ryegrass		180 (3 bu)
or spring oats plus ryegrass,		168 (3 bu)
or winter wheat,		
or winter rye		
FOR LATE SPRING AND SUMMER SEEDING (JUNE 16 to AUGUST 15)		
Annual Ryegrass		40
or Japanese or foxtail millet,		35
or sudangrass,		40
or spring oats,		96 (3 bu)
or winter wheat,		180 (3 bu)
or winter rye		168 (3 bu)
FOR LATE SUMMER AND FALL SEEDING (AUGUST 16 and LATER)		
Annual Ryegrass,		40
or winter rye,		168 (3 bu)
or winter wheat,		180 (3 bu)
or spring oats		96 (3 bu)
(can be used but winter kills)		96 (3 bu)

- NOTES:
- Upon completion of an earth disturbance activity or any stage or phase of an activity, the site shall be immediately seeded, mulched or otherwise protected from accelerated erosion and sedimentation. During the non-growing season, October 15 through March 15, mulch must be applied at the recommended rates.
 - Temporary stabilization be performed after the end of the non-growing season. Disturbed areas which are not at finish grade and which will be disturbed within one year shall be seeded and mulched with a quick growing temporary seeding mixture and mulch. Disturbed areas which are not at finish grade and which will not be disturbed within one year must be seeded and mulched with permanent seed mixture and mulch.
 - MULCHING: Mulches must be applied from erosion. Mulches also provide initial protection if area is to be seeded later. Use hay or straw at a rate of 3 tons per acre.
 - SITE PREPARATION: Apply 1 ton of agricultural-grade limestone per acre, plus fertilizer at the rate of 50-50-50 (50 pounds of N, 50 pounds of P2O5, and 50 pounds of K2O) per acre, and work in where possible.
 - Topsoil stockpiles must be seeded and mulched immediately.

PERMANENT SEEDING REQUIREMENTS FOR LAWNS (SEE SEPARATE MIXES FOR BARN)

MIX No.	SPECIES	SEEDING RATE	MIX No.	SPECIES	SEEDING RATE
2	Tall Fescue, or Fine Fescue, or Kentucky Bluegrass, or Redtop, or Perennial Ryegrass	75 lb./Ac. 40 lb./Ac. 30 lb./Ac. 3 lb./Ac. 20 lb./Ac.	4	Birdfoot Trefoil, plus Reed Canarygrass	10 lb./Ac. 15 lb./Ac.
3	Birdfoot Trefoil, plus Tall Fescue	10 lb./Ac. 35 lb./Ac.	10	Tall Fescue, plus Fine Fescue	60 lb./Ac. 15 lb./Ac.

NOTES:

- Seeding rates are for pure live seed, seeding rate shall be adjusted by percent germination.
- Mixture No. 2 is suitable for frequent mowing. Do not cut shorter than 4 inches.
- Keep Reelap seeding rate to that indicated. This species has small seeds and is very competitive.
- Division chemicals, detention basins, and sediment traps or berms shall be seeded and mulched immediately.
- Due to the absence of soil tests, the site shall be prepared by the application of at least 6 tons of agricultural grade limestone and 100-200-200 (100 pounds of N, 200 pounds of P2O5, and 200 pounds of K2O) per acre. Work time and fertilizer into the soil deeply where possible.
- After seeding, mulch with hay or straw at a rate of 3 tons per acre.
- For best results, grass and legume seedings should be made in spring (March, April, and early May). However, through proper choice of seed mixes, seed specifications and establishment techniques, disturbed sites can be seeded almost any time from spring to fall. Legume seedings need a growing period of at least ten to twelve weeks to produce seedlings sufficiently large and hardy to survive the winter. Grasses generally require at least four to six weeks of growth prior to hard frosts. It is suggested that legumes be seeded before August 15 in southeastern Pennsylvania (corn maturity zone 4).

RECOMMENDED SEED MIXTURES FOR VARIOUS AREAS

AREA	MIXTURE
Drains and banks (unmowed)	2
Sloping swales (mowed)	2 or 10
Utility Right-of-Way	3 or 4
Lawns	2 or 10

MULCHING REQUIREMENTS

All conservation and erosion control areas, whether seeded with a drill, broadcasted, or hydroseeded, should be mulched to reduce soil erosion and to aid seed germination and seedling establishment. Grass hay and cereal straw are preferred mulches and should be applied to a loose layer 0.5 to 1 inch deep. Generally, 3 tons of mulch per acre are sufficient. As a guideline, a thickness of five to six overlapping strips or hay bales or straw bales should be applied. Mulches should not be dropped or finely broken during application. On steep slopes, hay rather than straw mulch is recommended.

CAUTION: Hay mulch may introduce undesirable weeds; use clean mulch if weeds might be a problem.

Long straws and stems are more readily anchored in place and afford seedling plants more protection than chop straws and stems. Hay mulches of hay or straw may be tied down with commercial netting of various types or with asphalt emulsion or cutback asphalt at a rate of 100 to 150 gallons per acre. Application of cellulose fiber over the site at a rate of 800 to 1000 pounds per acre also is an excellent way to lock or hold the mulch in place.

SOIL LIST, LIMITATIONS AND RESOLUTIONS:

SOIL NAME*	CORROSIVE TO CONCRETE/STEEL	CUTBANKS CAVE	DROUGHTY	EASILY ERODIBLE	FLOODING	DEPTH TO SATURATED ZONE/ SEASONAL HIGH WATER TABLE	HYDRO/HYDRIC INCLUSIONS	LOW STRENGTH/ LANDSLIDE PRONE	SLOW PERCOLATION	PIPING	POOR SOURCE OF TOPSOIL	FROST ACTION	SHRINK - SWELL	POTENTIAL SINKHOLE	PONDING	WETNESS	DATE	NO	TOWNSHIP SHEET REVISION	GAT	BY
URBAN LAND (Ugd)	X	C/S	X	X		X	X	X	X		X	X	X			X					
URBAN LAND (Urb)	X	C		X		X		X				X	X								
URBAN LAND (Uugd)	X	C/S	X	X				X	X		X	X									

SOIL LIMITATION RESOLUTIONS:

CUTBANKS CAVE - OSHA STANDARDS AND REGULATIONS MUST BE FOLLOWED AT ALL TIMES TO ENSURE THE SAFETY OF WORKER DURING TRENCHING AND EXCAVATION.

CORROSIVE TO CONCRETE/STEEL - SPECIAL SITE EXAMINATION AND DESIGN MAY BE REQUIRED; INSTALL UTILITIES ENTIRELY WITHIN ONE KIND OF SOIL OR SOIL LAYER.

DROUGHTY - USE NATIVE VEGETATION WHERE POSSIBLE; SUPPLEMENTAL IRRIGATION MAY BE NECESSARY FOR VEGETATION ESTABLISHMENT.

EASILY ERODIBLE - MECHANICALLY COMPACT AREAS OF FILL PLACEMENT. USE SOD OR EROSION CONTROL NETTING IN AREAS OF STEEP SLOPES OR CONCENTRATED FLOWS.

FLOODING - POSITIVE STORM DRAINAGE, PUMP ALL SEDIMENT LADEN WATER INTO FILTER BAG OR SEDIMENT TRAP/BASIN.

DEPTH TO SATURATED ZONE/SEASONAL HIGH WATER TABLE - STORMWATER MANAGEMENT SYSTEMS AND INFILTRATION AREAS SHOULD BE SITUATED ABOVE THESE LIMITING ZONES. BMPs SHOULD BE DESIGNED WITH A LARGE FOOTPRINT TO INCREASE CONTACT AREA IN SOILS WITH POOR INFILTRATION PROPERTIES.

HYDRO/HYDRIC INCLUSIONS - STORMWATER MANAGEMENT SYSTEMS AND INFILTRATION AREAS SHOULD BE SITUATED ABOVE THESE LIMITING ZONES. BMPs SHOULD BE DESIGNED WITH A LARGE FOOTPRINT TO INCREASE CONTACT AREA IN SOILS WITH POOR INFILTRATION PROPERTIES.

LOW STRENGTH/LANDSLIDE PRONE - MECHANICALLY COMPACT BERMS AND GRADE WHEN MATERIAL IS NOT SATURATED.

SLOW PERCOLATION - STORMWATER MANAGEMENT SYSTEMS AND INFILTRATION AREAS SHOULD BE SITUATED ABOVE THESE LIMITING ZONES. BMPs SHOULD BE DESIGNED WITH A LARGE FOOTPRINT TO INCREASE CONTACT AREA IN SOILS WITH POOR INFILTRATION PROPERTIES.

PIPING - MECHANICALLY COMPACT AREAS OF FILL PLACEMENT.

POOR SOURCE OF TOPSOIL - SEED, FERTILIZING, AND SOIL PREPARATION FOR ADVERSE CONDITIONS.

FROST ACTION - RECOMMENDED TO WORK DURING WARM WINTER MONTHS.

SHRINK-SWELL - MECHANICALLY COMPACT AREAS OF FILL PLACEMENT. CONSULT GEOTECHNICAL ENGINEER FOR SUITABILITY AND EXCHANGE SOIL IF DEEMED NECESSARY.

POTENTIAL SINKHOLE - MECHANICALLY COMPACT AREAS OF FILL PLACEMENT. INFILTRATION FACILITIES SHOULD BE MINIMIZED IN AREAS UNDERLAIN BY LIMESTONE. BMPs SHOULD BE DESIGNED WITH A LARGE FOOTPRINT TO INCREASE CONTACT AREA.

PONDING - POSITIVE STORM DRAINAGE, PUMP ALL SEDIMENT LADEN WATER INTO FILTER BAG OR SEDIMENT TRAP/BASIN.

WETNESS - POSITIVE STORM DRAINAGE, PUMP ALL SEDIMENT LADEN WATER INTO FILTER BAG OR SEDIMENT TRAP/BASIN. STORMWATER MANAGEMENT SYSTEMS AND INFILTRATION AREAS SHOULD BE SITUATED ABOVE THESE LIMITING ZONES.

* ON-SITE SOILS IDENTIFIED AND MAPPED FROM THE UNITED STATES DEPARTMENT OF AGRICULTURE, NATURAL RESOURCE CONSERVATION SERVICE, WEB SOIL SURVEY.



COUNTY PARCEL NO. 30-00-46316-000-1
BLOCK 10
LOT 10
JULH ASSOCIATES, LTD
4437 EAST STREET ROAD
TREVOSE, PA 19053

EQUITABLE OWNER
JULH ASSOCIATES, LTD
4437 EAST STREET ROAD
TREVOSE, PA 19053

CHARLES E. SHOEMAKER, INC.
ENGINEERS & SURVEYORS
1007 EDGE HILL ROAD
ABINGTON, PA. 19001
PHONE: 215-887-2165
FAX: 215-576-7791
E-MAIL: staff@ceshmaker.com
SCALE: AS NOTED

DATE	NO	TOWNSHIP SHEET REVISION	GAT	BY
1/31/2020	1			

EROSION AND SEDIMENT CONTROL NOTES
OF
966 & 968 OLD YORK ROAD
PREPARED FOR
JULH ASSOCIATES, LTD
ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PA.

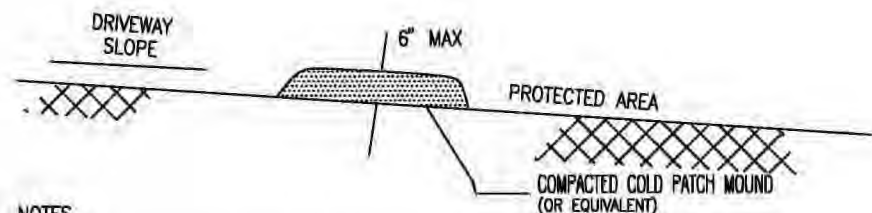
DATE
OCTOBER 25, 2019
DWG NO.
A-10-740
JOB NO.
25857A
SHEET NO.
10 OF 15



NOTES:
MAXIMUM DRAINAGE AREA = 1/2 ACRE.
INLET PROTECTION SHALL NOT BE REQUIRED FOR INLET TRIBUTARY TO SEDIMENT BASIN OR TRAP. BERMS SHALL BE REQUIRED FOR ALL INSTALLATIONS.
ROLLED EARTHEN BERM SHALL BE MAINTAINED UNTIL ROADWAY IS STONED. ROAD SUBBASE BERM SHALL BE MAINTAINED UNTIL ROADWAY IS PAVED. ON HIGH MINIMUM HEIGHT ASPHALT BERM SHALL BE MAINTAINED UNTIL ROADWAY SURFACE RECEIVES FINAL COAT.
AT A MINIMUM, THE FABRIC SHALL HAVE A MINIMUM GRAB TENSILE STRENGTH OF 100 LBS. A MINIMUM BURST STRENGTH OF 200 PSI, AND A MINIMUM TENSILE TEAR STRENGTH OF 50 LBS. FILTER BAGS SHALL BE CAPABLE OF TRAPPING ALL PARTICLES NOT PASSING A NO. 40 SIEVE.
INLET FILTER BAGS SHALL BE INSPECTED ON A WEEKLY BASIS AND AFTER EACH RUNOFF EVENT. BAGS SHALL BE DIVERTED AND REPAIRED OR REPLACED WHEN HALF FULL OR WHEN FLOW CAPACITY HAS BEEN REDUCED SO AS TO CAUSE FLOODING OR BYPASSING OF THE INLET. DAMAGED OR CLOGGED BAGS SHALL BE REPLACED. A SUPPLY SHALL BE MAINTAINED ON SITE FOR REPLACEMENT OF BAGS. ALL NEEDED REPAIRS SHALL BE INITIATED IMMEDIATELY AFTER THE INSPECTION. DEPOSIT OF ACCUMULATED SEDIMENT AS WELL AS ALL USED BAGS ACCORDING TO THE PLAN NOTES.
DO NOT USE ON MAJOR PAVED ROADWAYS WHERE PONDING MAY CAUSE TRAFFIC HAZARDS.

STANDARD CONSTRUCTION DETAIL #4-15 FILTER BAG INLET PROTECTION - TYPE C INLET

NOT TO SCALE



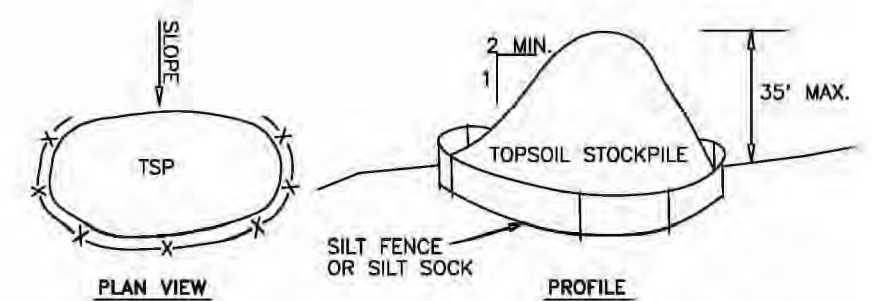
- NOTES:**
1. WATERBARS SHALL DISCHARGE TO A STABLE AREA.
 2. WATERBARS SHALL BE INSPECTED WEEKLY (ONLY ON ACTIVE ROADS) AND AFTER EACH RUNOFF EVENT. DAMAGED OR BROKEN WATERBARS SHALL BE RESTORED TO ORIGINAL DIMENSIONS WITHIN 24 HOURS OF INSPECTION.
 3. MAINTENANCE OF WATERBARS SHALL BE PROVIDED UNTIL ROADWAY, SHOULDER, OR RIGHT-OF-WAY HAS ACHIEVED PERMANENT STABILIZATION.
 4. WATERBARS ON RETIRED ROADWAYS, SHOULDER, AND RIGHT-OF-WAYS SHALL BE LEFT IN PLACE AFTER PERMANENT STABILIZATION HAS BEEN ACHIEVED.

PERCENT SLOPE	SPACING (FT)
<5	250
5-15	150
15-30	100
>30	50

ADAPTED FROM USDA FOREST SERVICE

WATERBAR DETAIL

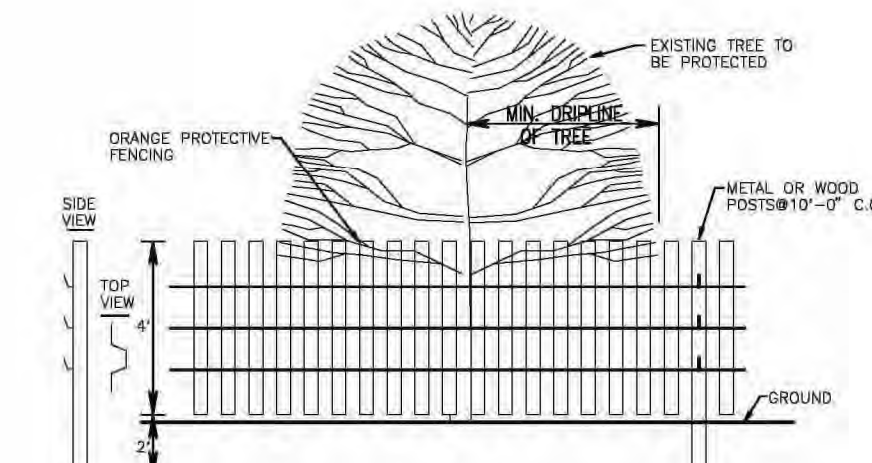
NOT TO SCALE



- NOTES:**
1. SILT FENCE/SOCK MUST BE PLACED DOWNSLOPE OF ALL STOCKPILES.
 2. IMMEDIATELY APPLY TEMPORARY SEEDING TO ALL STOCKPILES WHICH WILL REMAIN IN PLACE 20 DAYS OR MORE.

TOPSOIL STOCKPILE DETAIL

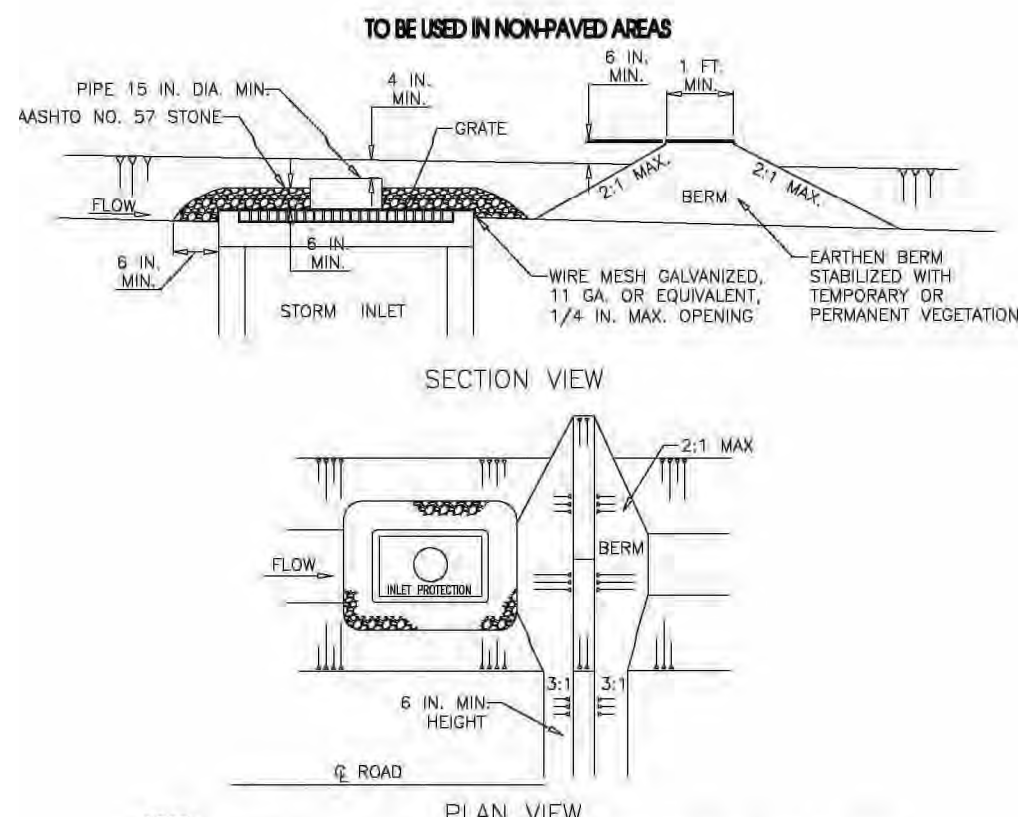
NOT TO SCALE



- NOTES:**
1. THE PROTECTIVE FENCING SHALL BE PLACED AT A DISTANCE CALCULATED AT 1.25 FEET (RADIUS) PER EACH ONE INCH OF DIAMETER BREAST HEIGHT (DBH) OR A MINIMUM OF ONE FOOT OUTSIDE THE EXISTING EDGE OF THE DRIFTLINE, WHICHEVER IS GREATER.
 2. NOTHING SHALL BE STORED, STOCKPILED, TEMPORARILY PLACED OR ALLOWED IN THE ROOT PROTECTION ZONE.
 3. THE PROTECTIVE FENCING SHALL BE ERECTED IN A MANNER STRONG ENOUGH TO PREVENT VEHICULAR ENCROACHMENT.
 4. NO FUEL STORAGE, REFUELING OR MAINTENANCE OF EQUIPMENT, OR WASH DOWN OF CEMENT HANDLING EQUIPMENT SHALL BE PERMITTED WITHIN 100 FEET OF ANY TREE TO BE PRESERVED.
 5. ANY DAMAGE TO THE FENCING OR ENCROACHMENT ON THE PROTECTED AREAS SHALL BE REMEDIATED IMMEDIATELY.
 6. THE PROTECTIVE FENCING TO BE INSTALLED AROUND GROUPS OF TREES, WHERE POSSIBLE, RATHER THAN INDIVIDUAL TREES.

TREE PROTECTION FENCE DETAIL

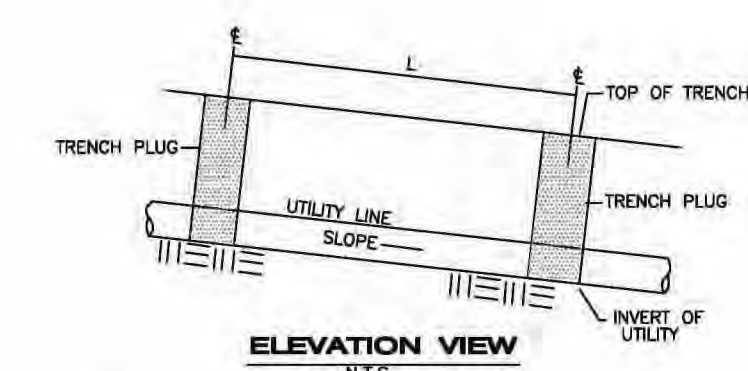
N.T.S.



NOTES:
INLET PROTECTION SHALL NOT BE REQUIRED FOR INLET TRIBUTARY TO SEDIMENT BASIN OR TRAP. BERMS SHALL BE REQUIRED FOR ALL INSTALLATIONS NOT LOCATED AT A LOW POINT.
ROLLED EARTHEN BERM IN ROADWAY SHALL BE PROVIDED AND MAINTAINED IMMEDIATELY DOWN GRADIENT OF THE PROTECTED INLET UNTIL ROADWAY IS STONED. ROAD SUBBASE BERM ON ROADWAY SHALL BE MAINTAINED UNTIL ROADWAY IS PAVED. EARTHEN BERM IN CHANNEL SHALL BE MAINTAINED UNTIL PERMANENT STABILIZATION IS COMPLETED OR TO REMAIN PERMANENTLY.
STONE INLET PROTECTION AND BERM FOR A TYPE M INLET CAN BE USED IN ONE ACRE MAXIMUM DRAINAGE AREA WITH 15 IN. OVERFLOW PIPE AND 4 IN. HOLE. A PERFORATED PLATE WELDED TO A METAL RISER MAY NOT BE SUBSTITUTED FOR THE WIRE MESH. A SLOTTED PLATE WELDED TO THE RISER MAY BE USED IN CONJUNCTION WITH THE WIRE MESH IF CALCULATIONS ARE PROVIDED TO SHOW SUFFICIENT CAPACITY OF THE INLET TO ACCEPT THE PEAK RUNOFF FOR A 2-YEAR STORM EVENT FROM THE TRIBUTARY DRAINAGE AREA. TOP OF PIPE SHALL BE AT LEAST 8 INCHES ABOVE ADJACENT ROADWAY IF PONDING WATER WOULD POSE A SAFETY HAZARD TO TRAFFIC. EARTHEN BERM SHALL BE ROLLED.
SEDIMENT SHALL BE REMOVED WHEN IT REACHES HALF THE HEIGHT OF THE STONE. DAMAGED OR CLOGGED INSTALLATIONS SHALL BE REPAIRED OR REPLACED IMMEDIATELY.
FOR SYSTEMS DISCHARGING TO H2O OR BY SURFACE WATER, A 6 IN. THICK COMPOST LAYER SHALL BE SECURELY ANCHORED ON OUTSIDE AND OVER TOP OF STONE. COMPOST SHALL MEET THE STANDARDS IN TABLE 4.2 OF THE PA DEP EROSION CONTROL MANUAL.
DO NOT USE ON MAJOR PAVED ROADWAYS WHERE PONDING MAY CAUSE TRAFFIC HAZARDS.

STANDARD CONSTRUCTION DETAIL #4-20 STONE INLET PROTECTION AND BERM - TYPE M INLET

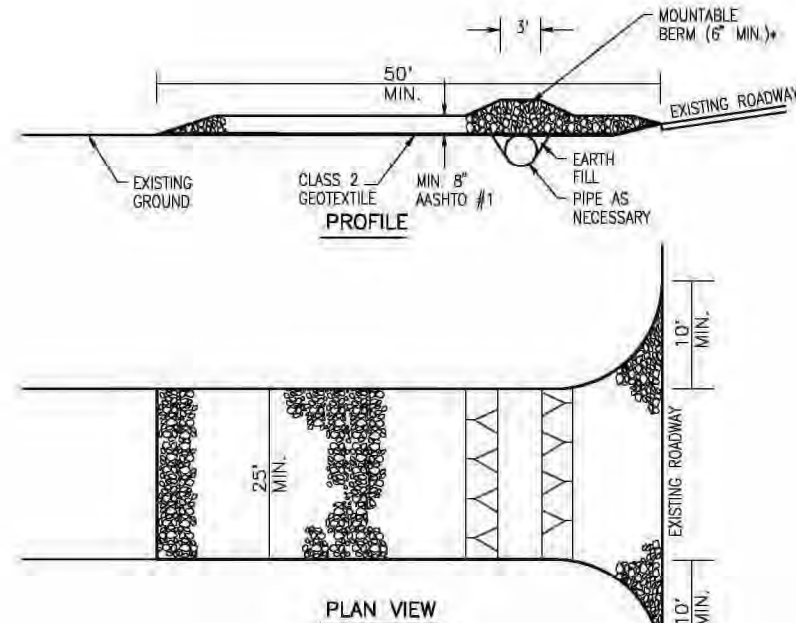
NOT TO SCALE



TRENCH SLOPE (%)	L (FEET)	PLUG MATERIAL
0 - 5		NONE
5 - 15	500	EARTH FILLED SACKS
15 - 25	300	EARTH FILLED SACKS
25 - 35	200	EARTH FILLED SACKS
35 - 100	100	EARTH FILLED SACKS
OVER 100	50	CEMENT FILLED SACKS (WETTED), OR MORTARED STONE

UTILITY TRENCH PLUG

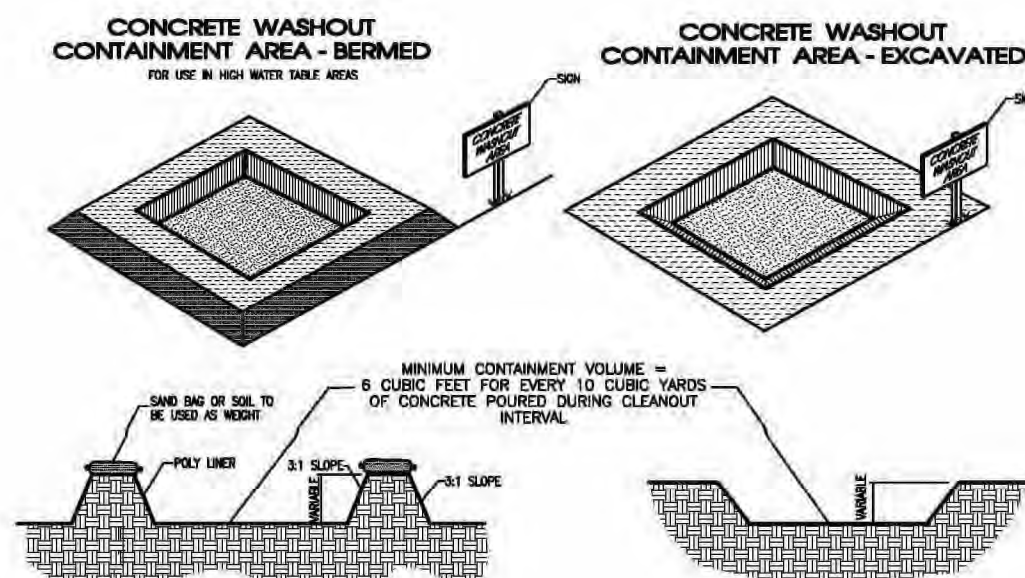
N.T.S.



NOTES:
REMOVE TOPSOIL PRIOR TO INSTALLATION OF ROCK CONSTRUCTION ENTRANCE. EXTEND ROCK OVER FULL WIDTH OF ENTRANCE.
RUNOFF SHALL BE DIVERTED FROM ROADWAY TO SUITABLE SEDIMENT REMOVAL BMP PRIOR TO ENTERING ROCK CONSTRUCTION ENTRANCE.
MOUNTABLE BERM SHALL BE INSTALLED WHEREVER OPTIONAL CULVERT PIPE IS USED AND PROPER PIPE COVER AS SPECIFIED BY MANUFACTURER IS NOT OTHERWISE PROVIDED. PIPE SHALL BE SIZED APPROPRIATELY FOR SIZE OF DITCH BEING CROSSED.
MAINTENANCE: ROCK CONSTRUCTION ENTRANCE THICKNESS SHALL BE CONSTANTLY MAINTAINED TO THE SPECIFIED DIMENSIONS BY ADDING ROCK. A STOCKPILE SHALL BE MAINTAINED ON SITE FOR THIS PURPOSE. ALL SEDIMENT DEPOSITED ON PAVED ROADWAYS SHALL BE REMOVED AND RETURNED TO THE CONSTRUCTION SITE IMMEDIATELY. IF EXCESSIVE AMOUNTS OF SEDIMENT ARE BEING DEPOSITED ON ROADWAY, EXTENDING LENGTH OF ROCK CONSTRUCTION ENTRANCE BY 50 FOOT INCREMENTS UNTIL CONDITION IS ALLEVIATED OR INSTALL WASH RACK. WASHING THE ROADWAY WHILE SWEEPING THE DEPOSITS INTO ROADWAY DITCHES, SEWERS, CULVERTS, OR OTHER DRAINAGE COURSES IS NOT ACCEPTABLE.

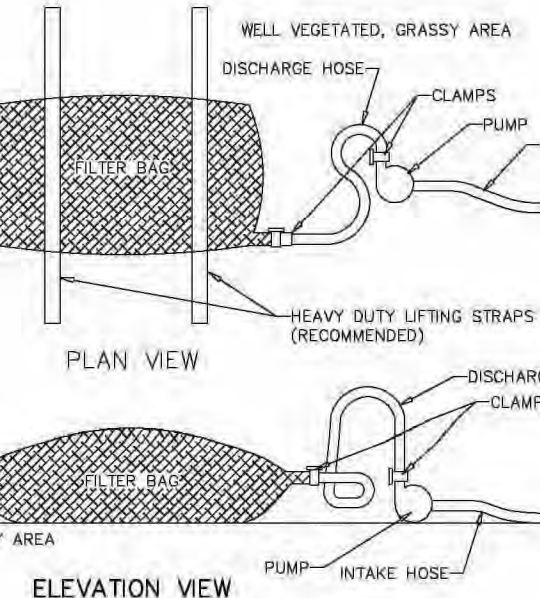
ROCK CONSTRUCTION ENTRANCE

NOT TO SCALE



- NOTES:**
1. PERFORM WASHOUT OF CONCRETE TRUCKS OR PUMPS OFFSITE OR IN DESIGNATED AREAS ONLY. DO NOT WASH OUT CONCRETE TRUCKS AND STORM DRAINAGE, OPEN DITCHES, STREETS OR STREAMS.
 2. FOR ON-SITE WASHOUT:
A) LOCATE WASHOUT AREA AT LEAST 50 FEET FROM STORM DRAINAGE, OPEN DITCHES, WATER BODIES OR STEEP SLOPES. WASHOUT LOCATIONS MUST BE SIGNED AS NECESSARY TO ENSURE THAT CONCRETE TRUCK DRIVERS UTILIZE PROPER AREAS.
B) CONTAIN RUNOFF BY CONSTRUCTING A TEMPORARY PIT OR BERMED AREA LARGE ENOUGH TO HANDLE FOR LIQUID AND SOLID WASTE. ALLOW ADEQUATE FREEDOM FOR STRUCTURAL STABILITY.
C) WASH OUT WASTES INTO THE TEMPORARY PIT WHERE THE CONCRETE CAN SET. BE BROKEN UP, AND THEN DISPOSED OF PROPERLY. BE SURE THAT THE STORMWATER COLLECTION SYSTEM IS PROTECTED BY A SEDIMENT TRAP OR SIMILAR PRACTICE.
3. DO NOT WASH SWEEPINGS FROM EXPOSED AGGREGATE CONCRETE INTO THE STREET OR STORM DRAIN SYSTEM. COLLECT AND RETURN SWEEPINGS TO AGGREGATE WASH STOCKPILE OR DISPOSE AS WASTE.
4. CLEAN OUT WHEN CONTAINMENT AREA IS SIZE FULL TO CAPACITY. DISPOSE OF WAREDEAD CONCRETE & CEMENTIOUS WASTE IN ACCORDANCE WITH ALL LAWS.

CONCRETE WASHOUT AREA



NOTES:
LOW VOLUME FILTER BAGS SHALL BE MADE FROM NON-WOVEN GEOTEXTILE MATERIAL SEWN WITH HIGH STRENGTH, DOUBLE STITCHED "J" TYPE SEAMS. THEY SHALL BE CAPABLE OF TRAPPING PARTICLES LARGER THAN 120 MICRONS. HIGH VOLUME FILTER BAGS SHALL BE MADE FROM WOVEN GEOTEXTILES THAT MEET THE FOLLOWING STANDARDS:

PROPERTY	TEST METHOD	MINIMUM STANDARD
AVG. WIDE WIDTH STRENGTH	ASTM D-4884	60 LB./IN.
GRAB TENSILE	ASTM D-4832	205 LB.
PUNCTURE	ASTM D-4833	110 LB.
MULLEN BURST	ASTM D-3786	350 PSI
UV RESISTANCE	ASTM D-4355	70%
AGE 5 RETAINED	ASTM D-4291	80% SUE

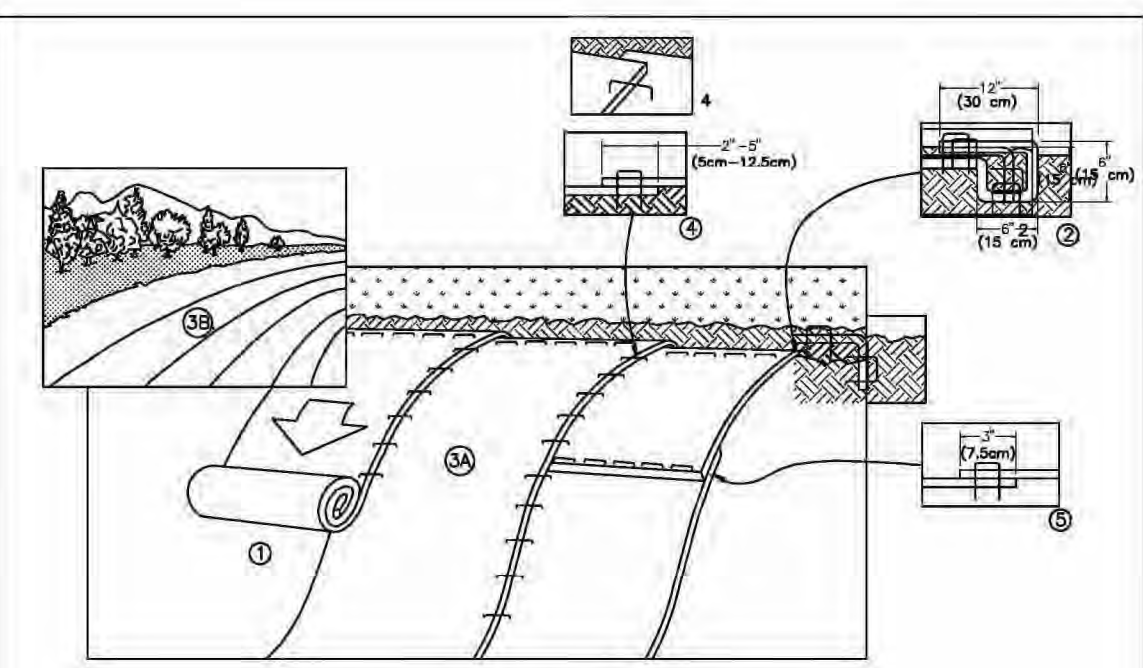
A SUITABLE MEANS OF ACCESSING THE BAG WITH MACHINERY REQUIRED FOR DISPOSAL PURPOSES SHALL BE PROVIDED. FILTER BAGS SHALL BE REPLACED WHEN THEY BECOME 1/2 FULL OF SEDIMENT. SPARE BAGS SHALL BE KEPT AVAILABLE FOR REPLACEMENT OF THOSE THAT HAVE FAILED OR ARE FILLED. BAGS SHALL BE PLACED ON STRAPS TO FACILITATE REMOVAL UNLESS BAGS COME WITH LIFTING STRAPS ALREADY ATTACHED.
BAGS SHALL BE LOCATED IN WELL-VEGETATED (GRASSY) AREA, AND DISCHARGE ONTO STABLE, EROSION RESISTANT AREAS WHERE THIS IS NOT POSSIBLE. A GEOTEXTILE AND FLOW PATH SHALL BE PROVIDED. BAGS MAY BE PLACED ON FILTER STONE TO INCREASE DISCHARGE CAPACITY. BAGS SHALL NOT BE PLACED ON SLOPES GREATER THAN ONE FIVE SLOPES EXCEEDING ONE HUNDRED OTHER NON-DRINKABLE AND NON-POLLUTING MATERIAL MAY BE PLACED UNDER THE BAG TO REDUCE SLOPE STEEPNESS.

NO DOWNSLOPE SEDIMENT BARRIER IS REQUIRED FOR MOST INSTALLATIONS. COMPOST BERM OR COMPOST FILTER SOCK SHALL BE INSTALLED BELOW BAGS LOCATED IN NO OR BY SURFACE WATER, WITHIN 50 FEET OF ANY RECEIVING SURFACE WATER OR WHERE GRASSY AREA IS NOT AVAILABLE.

THE PUMP DISCHARGE HOSE SHALL BE INSERTED INTO THE BAGS IN THE MANNER SPECIFIED BY THE MANUFACTURER AND SECURELY CLAMPED. A PIECE OF PVC PIPE IS RECOMMENDED FOR THIS PURPOSE.
THE PUMPING RATE SHALL BE NO GREATER THAN 750 GPM OR 1/2 THE MAXIMUM SPECIFIED BY THE MANUFACTURER, WHICHEVER IS LESS. PUMP INTAKES SHALL BE FLOATING AND SCHEDULED.
FILTER BAGS SHALL BE INSPECTED DAILY. IF ANY PROBLEM IS DETECTED, PUMPING SHALL CEASE IMMEDIATELY AND NOT RESUME UNTIL THE PROBLEM IS CORRECTED.

STANDARD CONSTRUCTION DETAIL #3-16 PUMPED WATER FILTER BAG

NOT TO SCALE

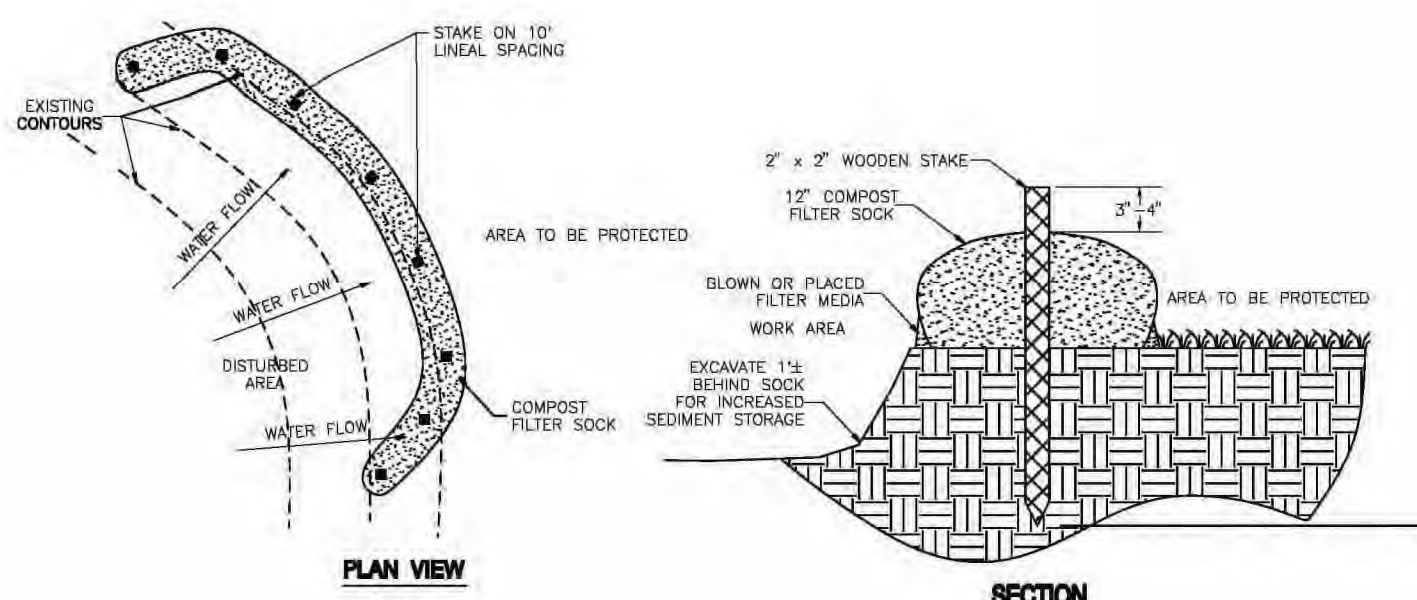


1. PREPARE SOIL BEFORE INSTALLING BLANKETS, INCLUDING ANY NECESSARY APPLICATION OF LIME, FERTILIZER, AND SEED.
NOTE: WHEN USING CELL-O-SEED DO NOT SEED PREPARED AREA. CELL-O-SEED MUST BE INSTALLED WITH PAPER SIDE DOWN.
2. BEGIN AT THE TOP OF THE SLOPE BY ANCHORING THE BLANKET IN A 4" (10cm) DEEP x 4" (10cm) WIDE TRENCH WITH APPROXIMATELY 12" (30cm) OF BLANKET EXTENDED BEYOND THE UP-SLOPE PORTION OF THE TRENCH. ANCHOR THE BLANKET WITH A ROW OF STAPLES/STAKES APPROXIMATELY 12" (30cm) APART IN THE BOTTOM OF THE TRENCH. BACKFILL AND COMPACT THE TRENCH AFTER STAPLING. APPLY SEED TO COMPACTED SOIL AND FOLD REMAINING 12" (30cm) PORTION OF BLANKET BACK OVER SEED AND COMPACTED SOIL. SECURE BLANKET OVER COMPACTED SOIL WITH A ROW OF STAPLES/STAKES SPACED APPROXIMATELY 12" (30cm) APART ACROSS THE WIDTH OF THE BLANKET.
3. ROLL THE BLANKETS (A) DOWN OR (B) HORIZONTALLY ACROSS THE SLOPE. BLANKETS WILL UNROLL WITH APPROPRIATE SIDE AGAINST THE SOIL SURFACE. ALL BLANKETS MUST BE SECURELY FASTENED TO SOIL SURFACE BY PLACING STAPLES/STAKES IN APPROPRIATE LOCATIONS AS SHOWN IN THE STAPLE PATTERN GUIDE. WHEN USING OPTIONAL DOT SYSTEM, STAPLES/STAKES SHOULD BE PLACED THROUGH EACH OF THE COLORED DOTS CORRESPONDING TO THE APPROPRIATE STAPLE PATTERN.
4. THE EDGES OF PARALLEL BLANKETS MUST BE STAPLED WITH APPROXIMATELY 2"-2" (5cm-12cm) OVERLAP DEPENDING ON BLANKET TYPE. TO ENSURE PROPER SEAM ALIGNMENT, PLACE THE EDGE OF THE OVERLAPPING BLANKET (BLANKET BEING INSTALLED ON TOP) EVEN WITH THE COLORED SEAM STITCH ON THE PREVIOUSLY INSTALLED BLANKET.
5. CONSECUTIVE BLANKETS SPPLIED DOWN THE SLOPE MUST BE PLACED END OVER END (SHINGLE STITCH) WITH AN APPROXIMATE 2" (7.5cm) OVERLAP. STAPLE THROUGH OVERLAPPED AREA, APPROXIMATELY 12" (30cm) APART ACROSS ENTIRE BLANKET WIDTH.

NOTE:
IN LOOSE SOIL CONDITIONS, THE USE OF STAPLE OR STAKE LENGTHS GREATER THAN 16" (15cm) MAY BE NECESSARY TO PROPERLY SECURE THE BLANKETS.

NORTH AMERICAN GREEN
14649 HIGHWAY 41 NORTH, EVANSVILLE, INDIANA 47725
USA 1-800-772-2040 CANADA 1-800-446-2040
www.nagreen.com

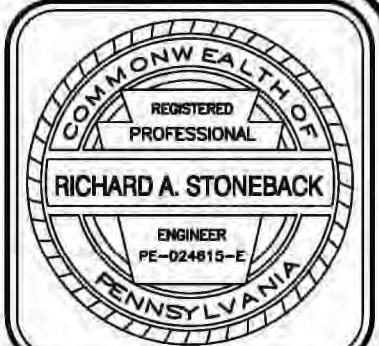
SLOPE INSTALLATION



- NOTES:**
1. Sock fabric shall meet standards of Table 4.1 (363-2134-008/March 31, 2012/Page 63). Compost shall meet the standards of Table 4.2 (363-2134-008/March 31, 2012/Page 65).
 2. Compost filter sock shall be placed at existing level grade. Both ends of the sock shall be extended at least 10 ft. up slope at 45 degree to the main sock alignment as shown in detail. Maximum slope length above any sock shall not exceed that shown on Figure 4.2 (363-2134-008/March 31, 2012/Page 66). Stakes may be installed immediately downslope of the sock if as specified by the manufacturer.
 3. Traffic shall not be permitted to cross filter socks.
 4. Accumulated sediment shall be removed when it reaches half the aboveground height of the sock and disposed of in a manner described elsewhere in the plan.
 5. Socks shall be inspected weekly and after each runoff event. Damaged socks shall be repaired according to the manufacturer's specifications or replaced within 24 hours of inspection.
 6. Biodegradable filter socks shall be replaced after 6 months; photodegradable socks after 1 year. Polypropylene socks shall be replaced according to manufacturer's recommendations.
 7. Upon stabilization of the area tributary to the sock, stakes should be removed. The sock may be left in place and vegetated or removed. In the latter case, the mesh shall be cut open and the mulch spread as a soil supplement.

COMPOST FILTER SOCK DETAIL

N.T.S.



COUNTY PARCEL NO. 30-00-49318-00-1-6
BLOCK 180-079
UNIT 180-076
SITE ADDRESS 986 OLD YORK ROAD JENKINTOWN, PA 19046
JENKINTOWN, PA 19046

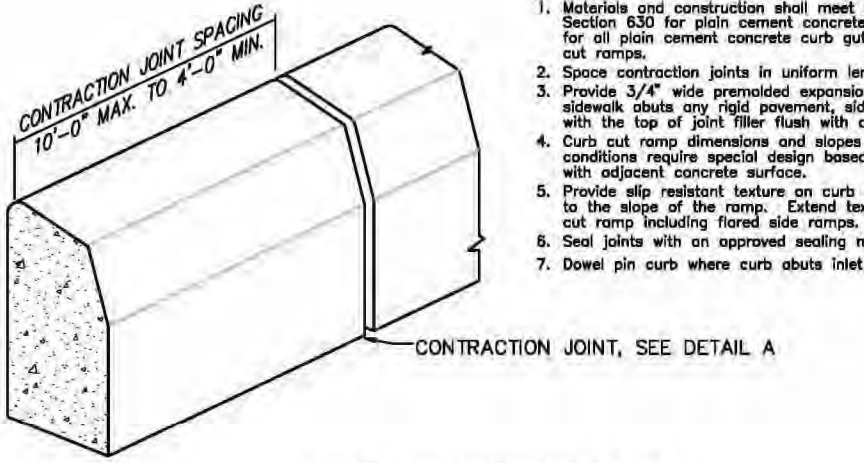
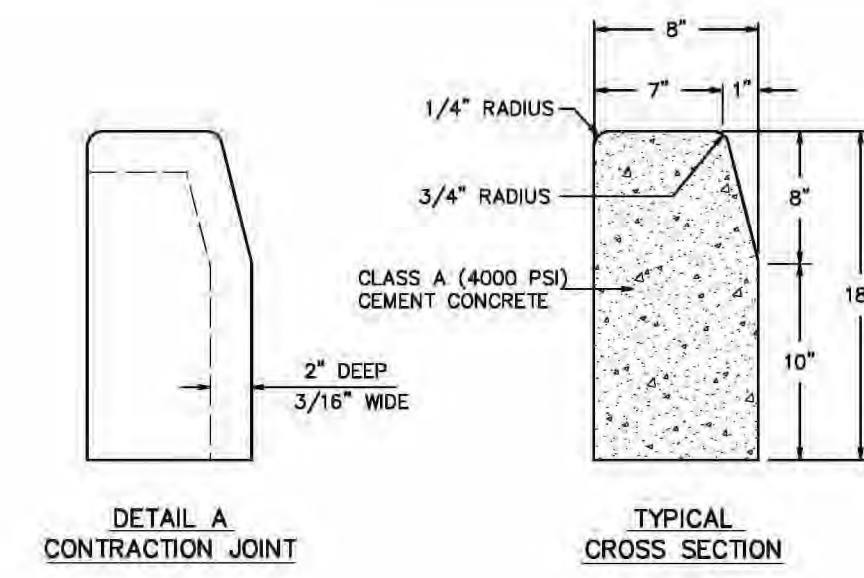
EQUITABLE OWNER
JULH Associates, LTD
4437 EAST STREET ROAD
TREVOSCE, PA 19053

CHARLES E. SHOEMAKER, INC.
ENGINEERS & SURVEYORS
1007 EDGE HILL ROAD
ABINGDON, PA. 19001
PHONE: 215-887-2165
FAX: 215-576-7791
E-MAIL: staff@ceshoemaker.com
SCALE: AS NOTED

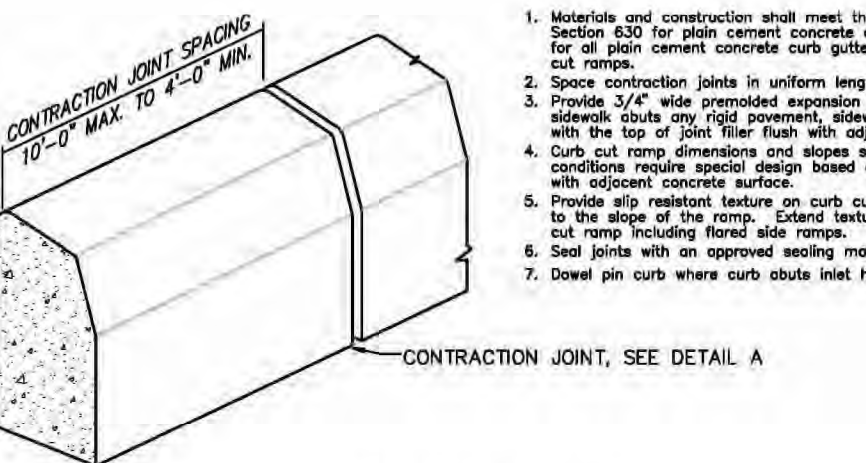
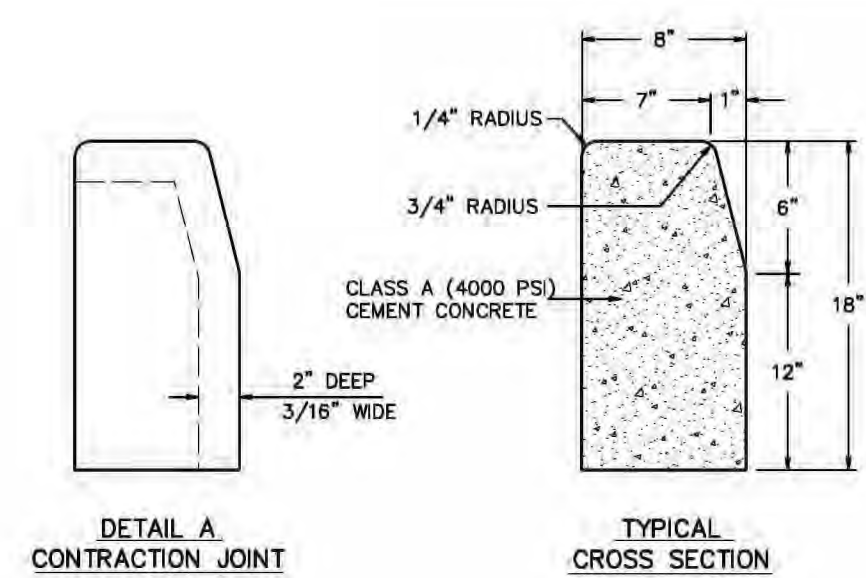
DATE	NO.	REVISION	BY
1/31/2020	1	TOWNSHIP STAFF REVIEW	GAT

EROSION & SEDIMENT CONTROL DETAILS
OF
966 & 968 OLD YORK ROAD
PREPARED FOR
JULH ASSOCIATES, LTD
ABINGDON TOWNSHIP, MONTGOMERY COUNTY, PA.

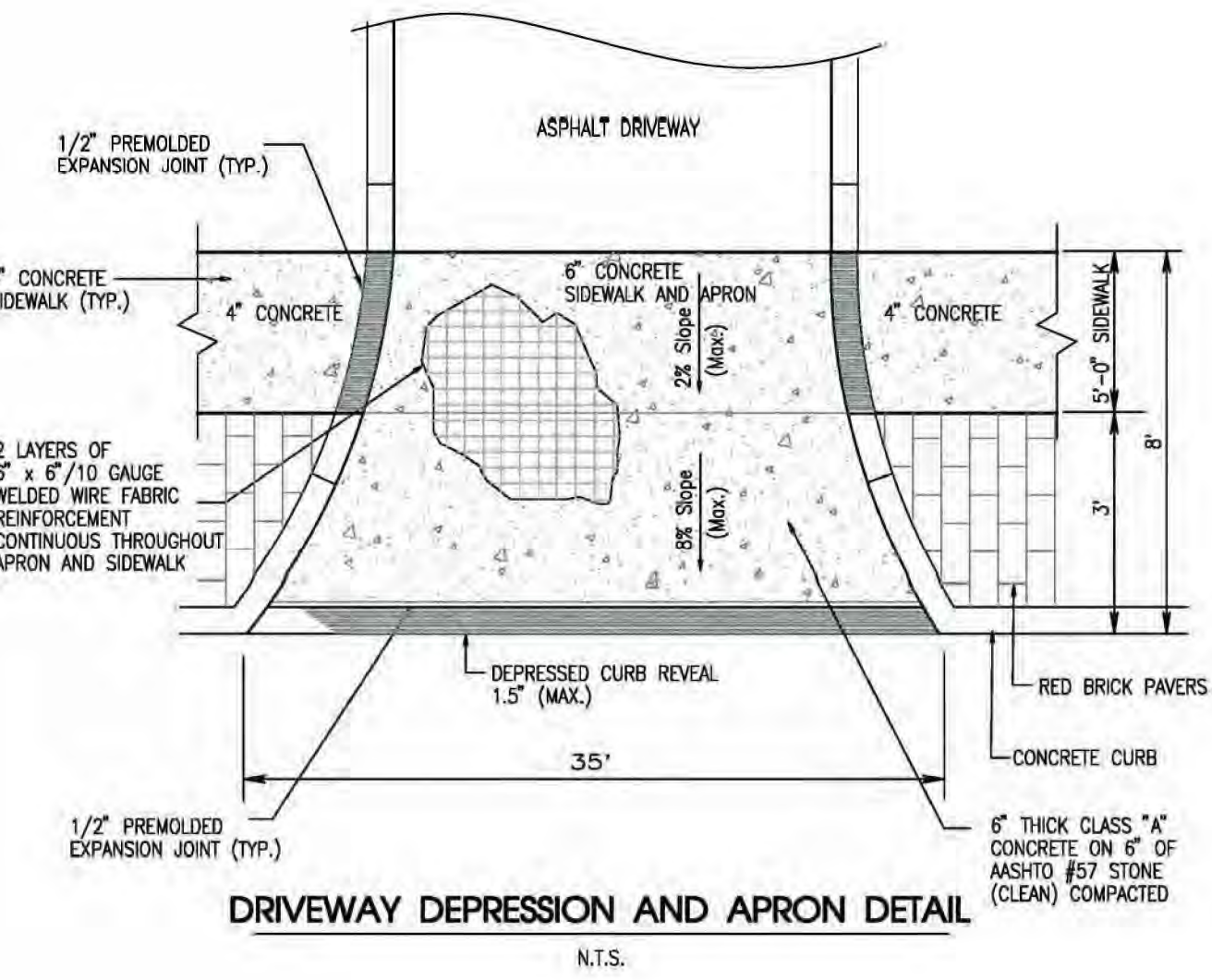
DATE OCTOBER 25, 2019
DWG. NO. A-10-741
JOB NO. 25857A
SHEET NO. 11 OF 15



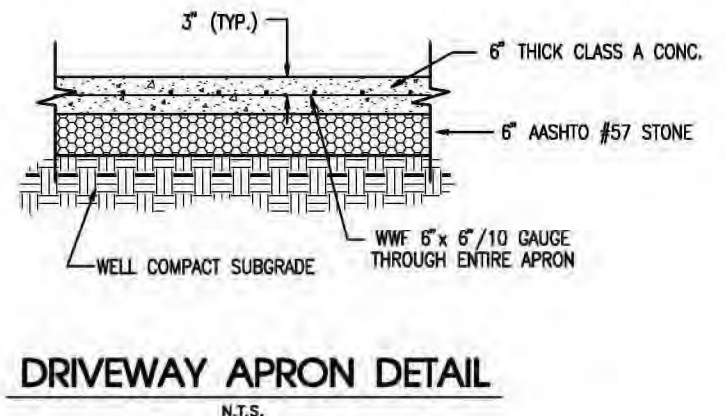
STATE HIGHWAY (SR. 0611)
PLAIN CEMENT CONCRETE CURB
N.T.S.



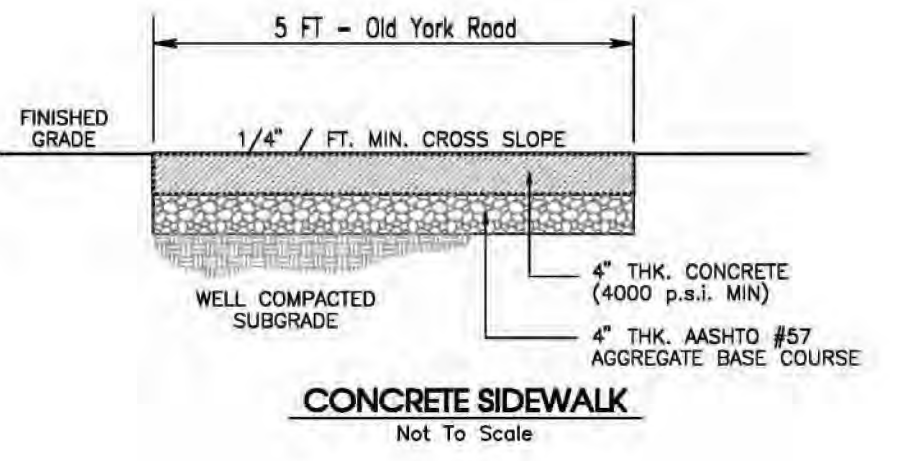
ON-SITE (6' Revealed)
PLAIN CEMENT CONCRETE CURB
N.T.S.



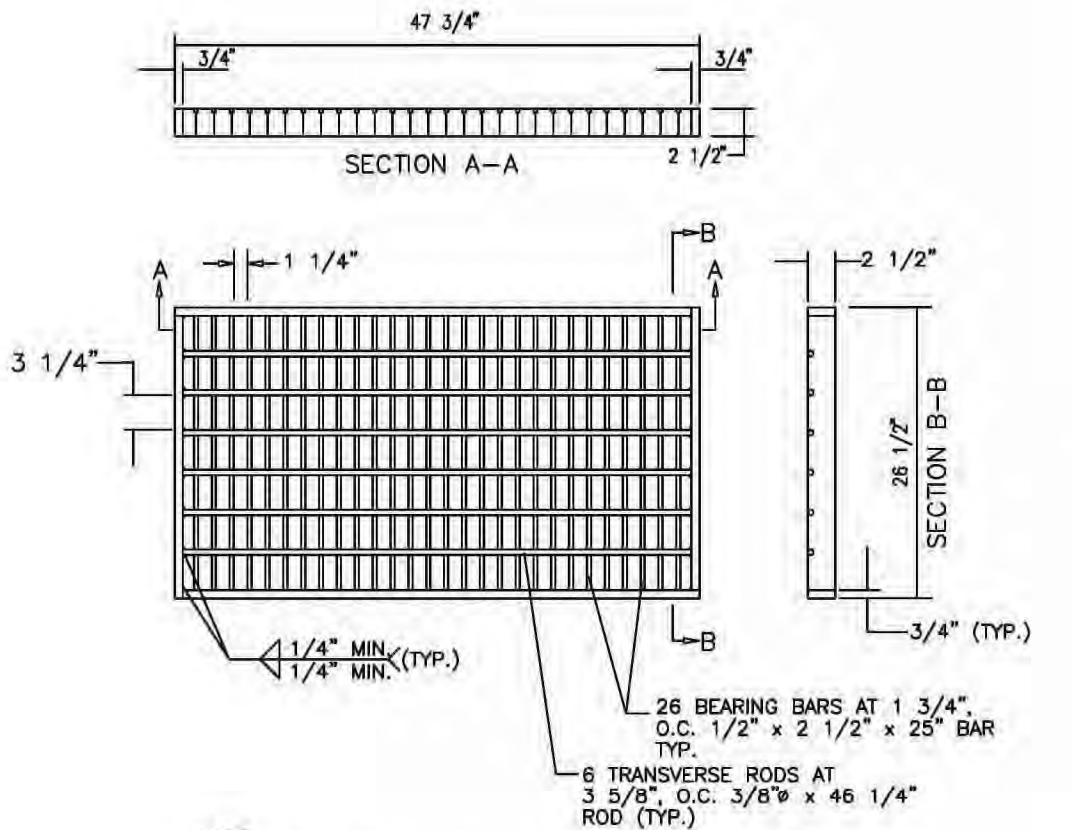
DRIVEWAY DEPRESSION AND APRON DETAIL
N.T.S.



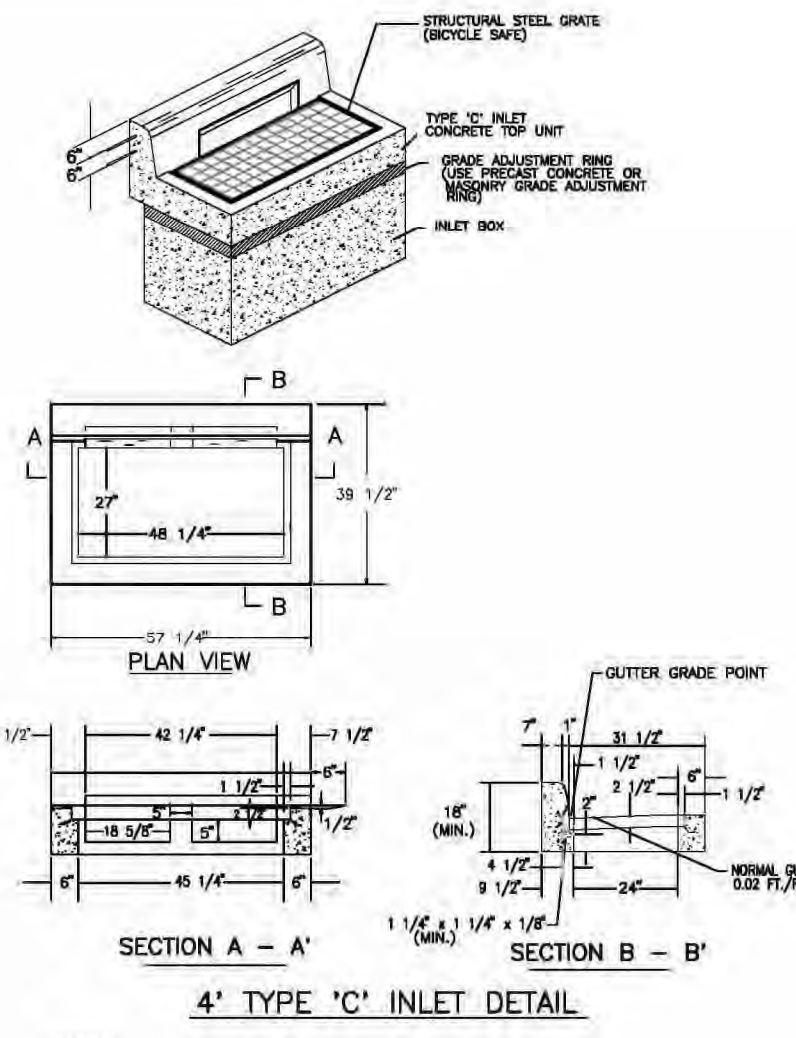
DRIVEWAY APRON DETAIL
N.T.S.



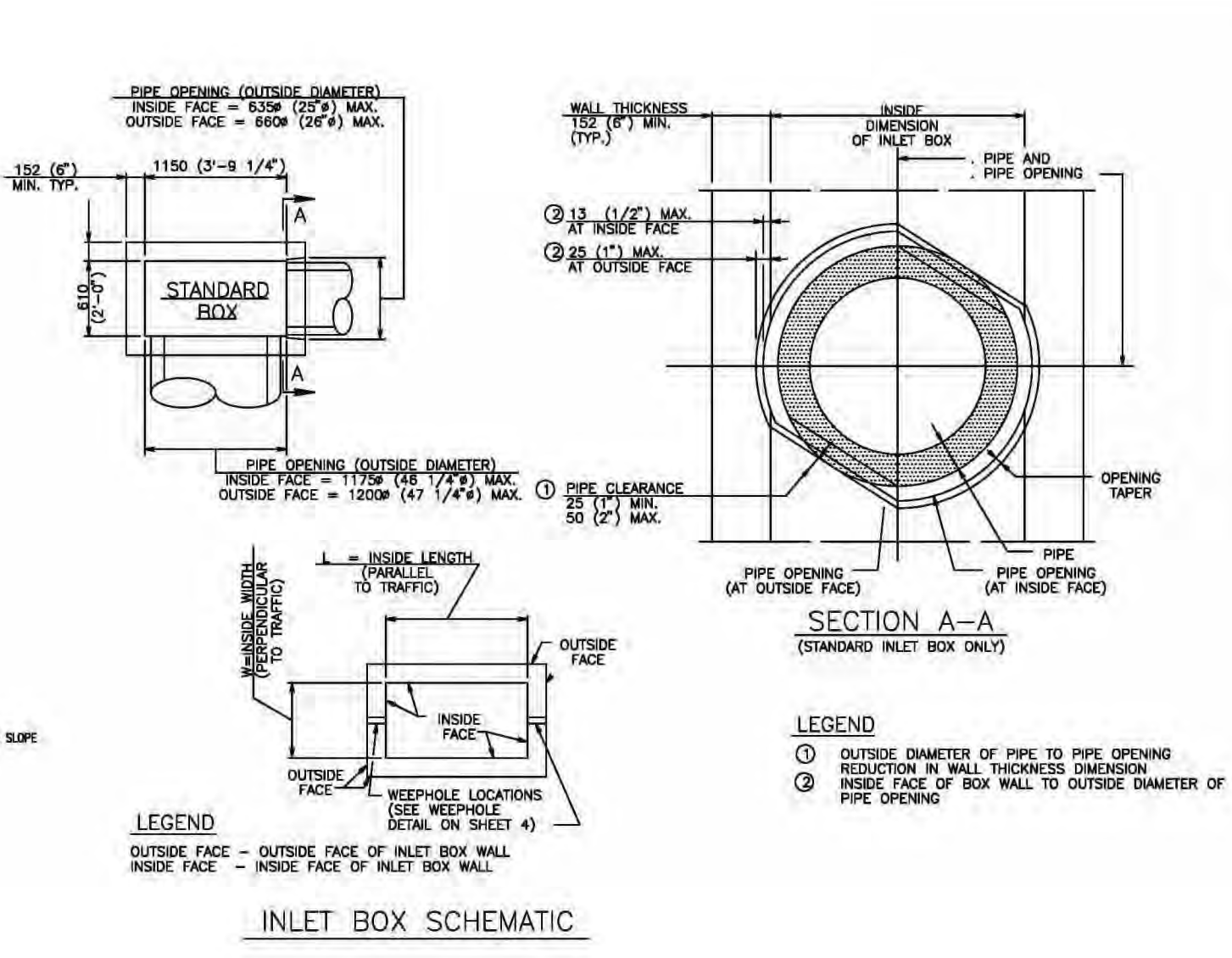
CONCRETE SIDEWALK
Not To Scale



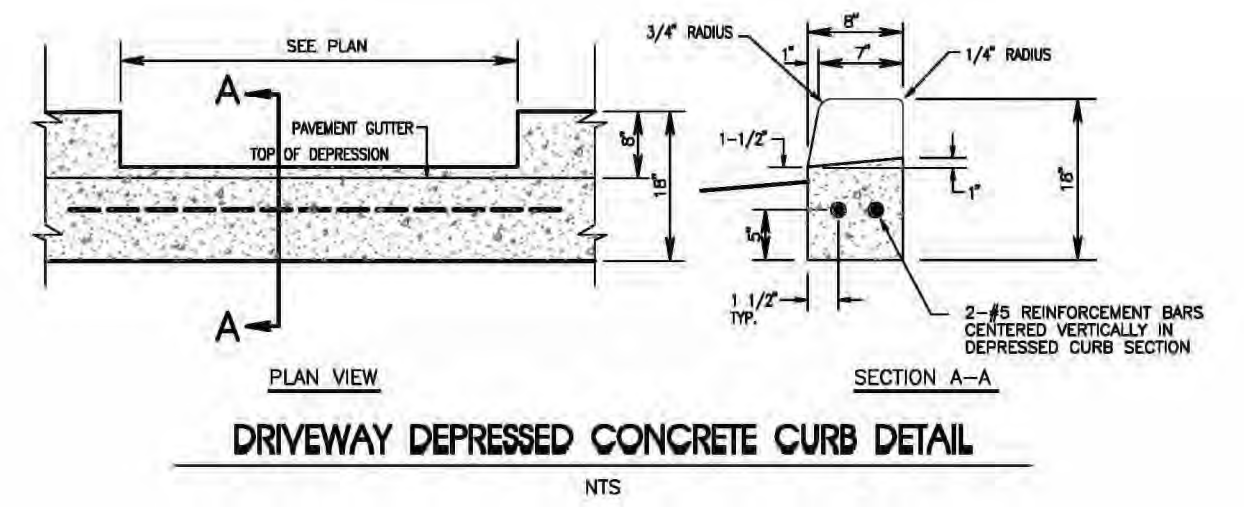
NOTES:
REFER TO PENNDOT PUB. 72 RC-34 FOR ADDITIONAL DETAILS
STRUCTURAL STEEL GRATE BICYCLE SAFE
NOT TO SCALE



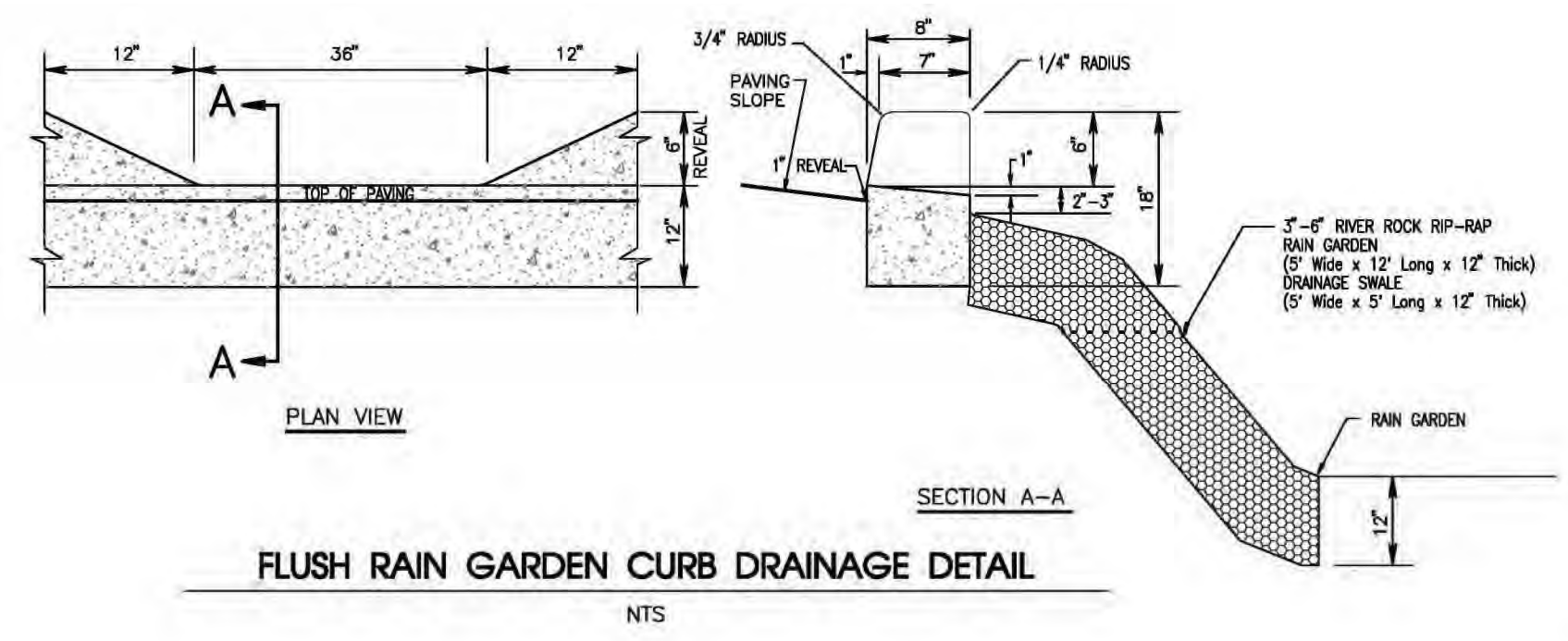
NOTES:
1. REFER TO PADOT (RC) STANDARDS, PUB. #72, DWG. RC - 34, SHEETS 1 & 2 OF B FOR ADDITIONAL NOTES.
2. CONSTRUCT IN ACCORDANCE WITH THE REQUIREMENTS OF PUBLICATION 40B, SECTION 605, FOR INLET ASSEMBLIES.
TYPICAL TYPE 'C' INLET DETAILS
N.T.S.



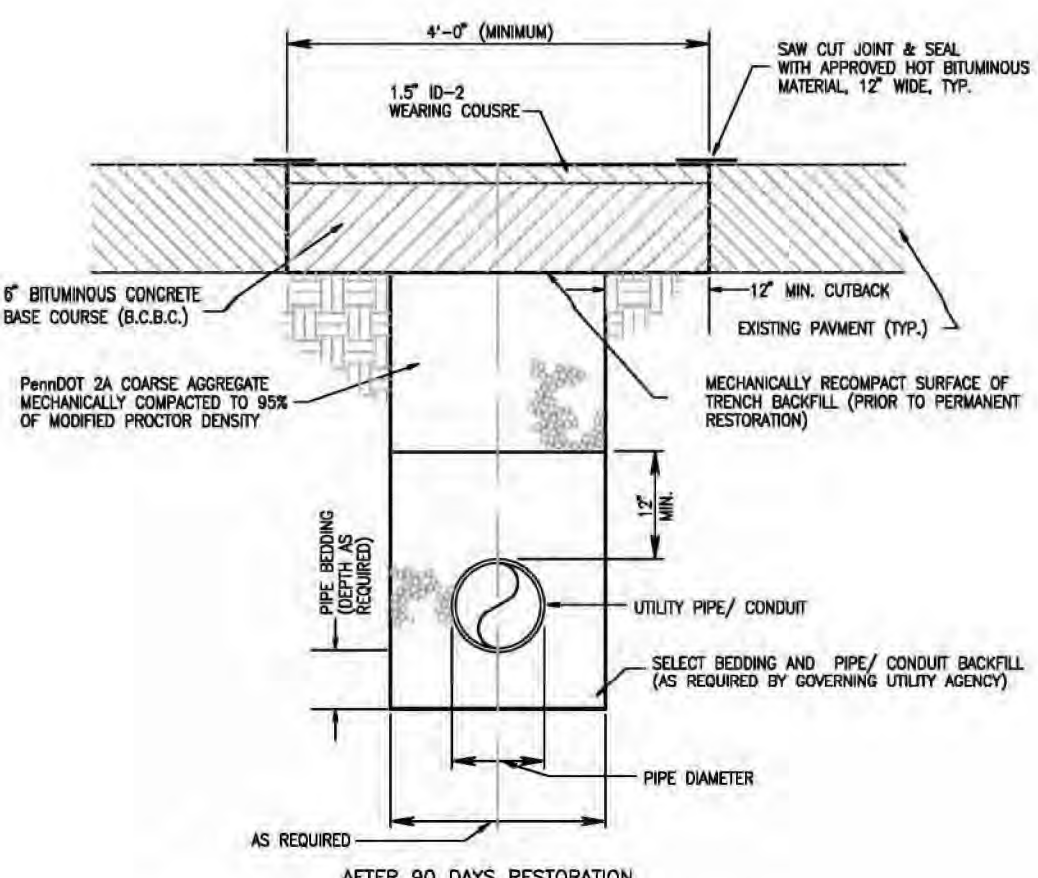
PRECAST INLET BOX DETAILS
N.T.S.



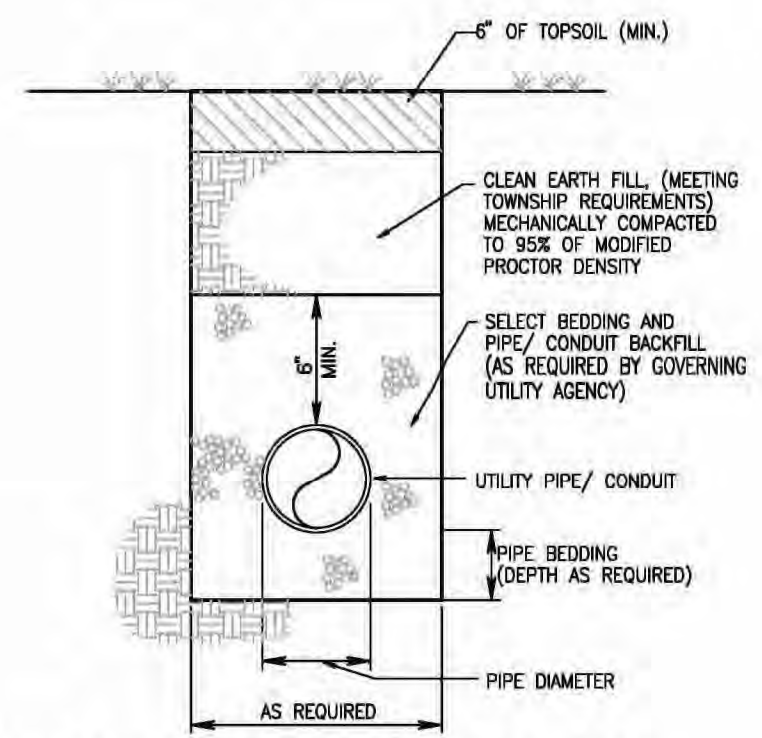
DRIVEWAY DEPRESSED CONCRETE CURB DETAIL
N.T.S.



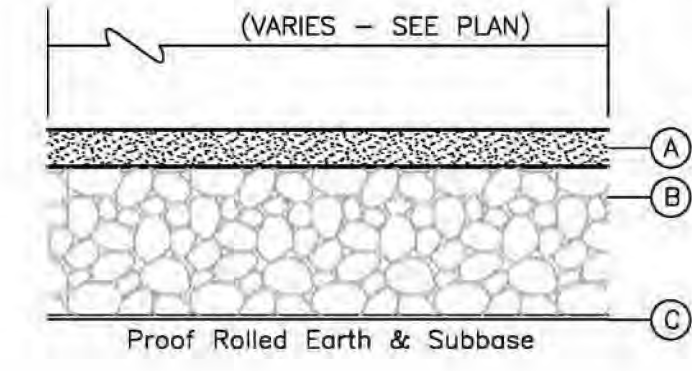
FLUSH RAIN GARDEN CURB DRAINAGE DETAIL
N.T.S.



TYPICAL TRENCH RESTORATION DETAIL
(FOR PAVED AREAS)
N.T.S.

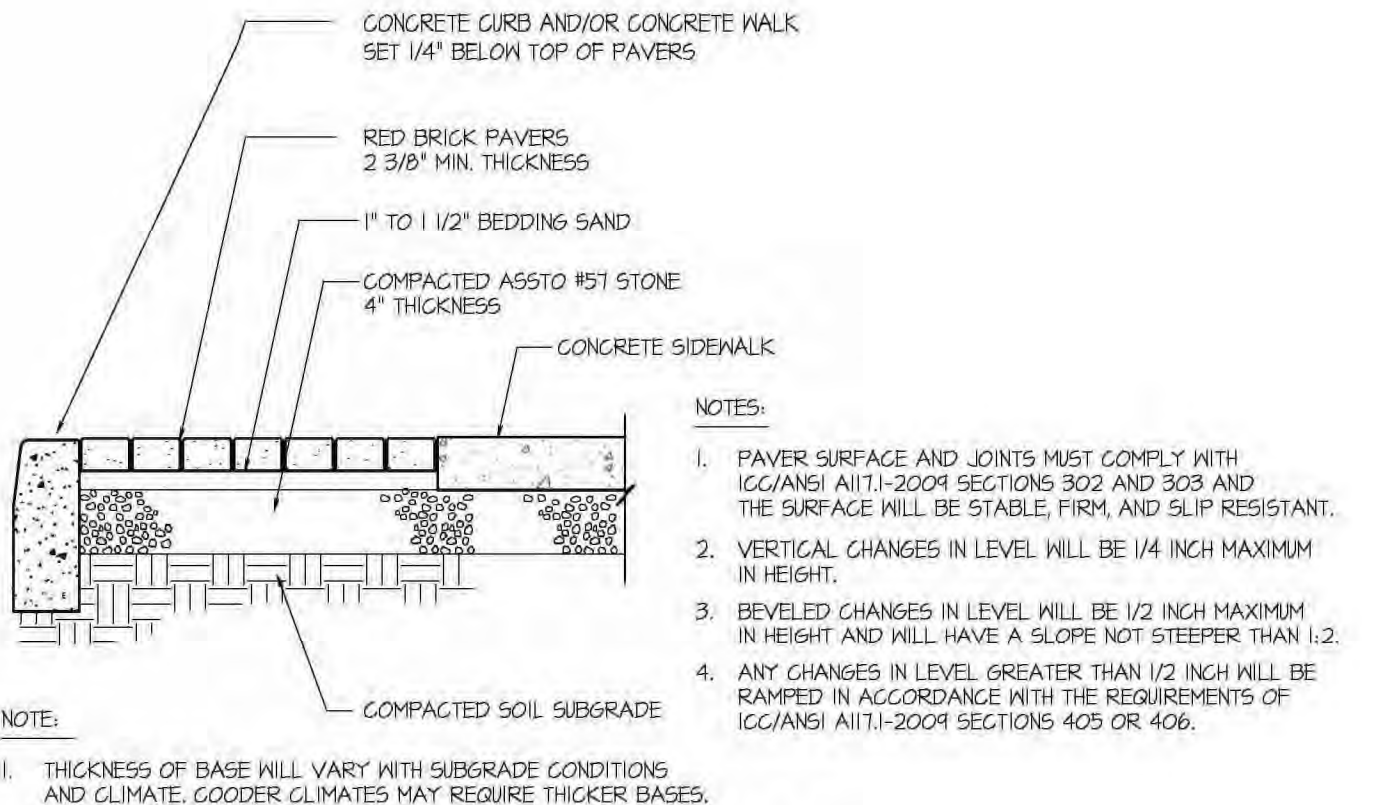


TYPICAL TRENCH RESTORATION DETAIL
(FOR NON PAVED AREAS)
N.T.S.

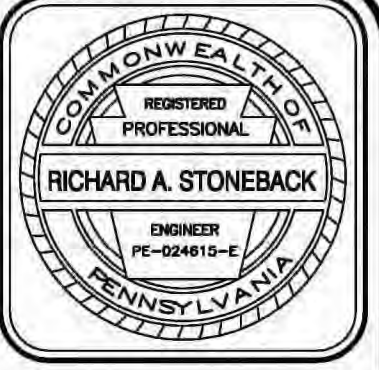


NON-PERVIOUS ASPHALT PAVEMENT CROSS SECTION
Not To Scale

(**PERVIOUS ASPHALT PAVEMENT CROSS SECTION ON SH 13)



RED BRICK PAVER BLOCK CROSS SECTION
N.T.S.



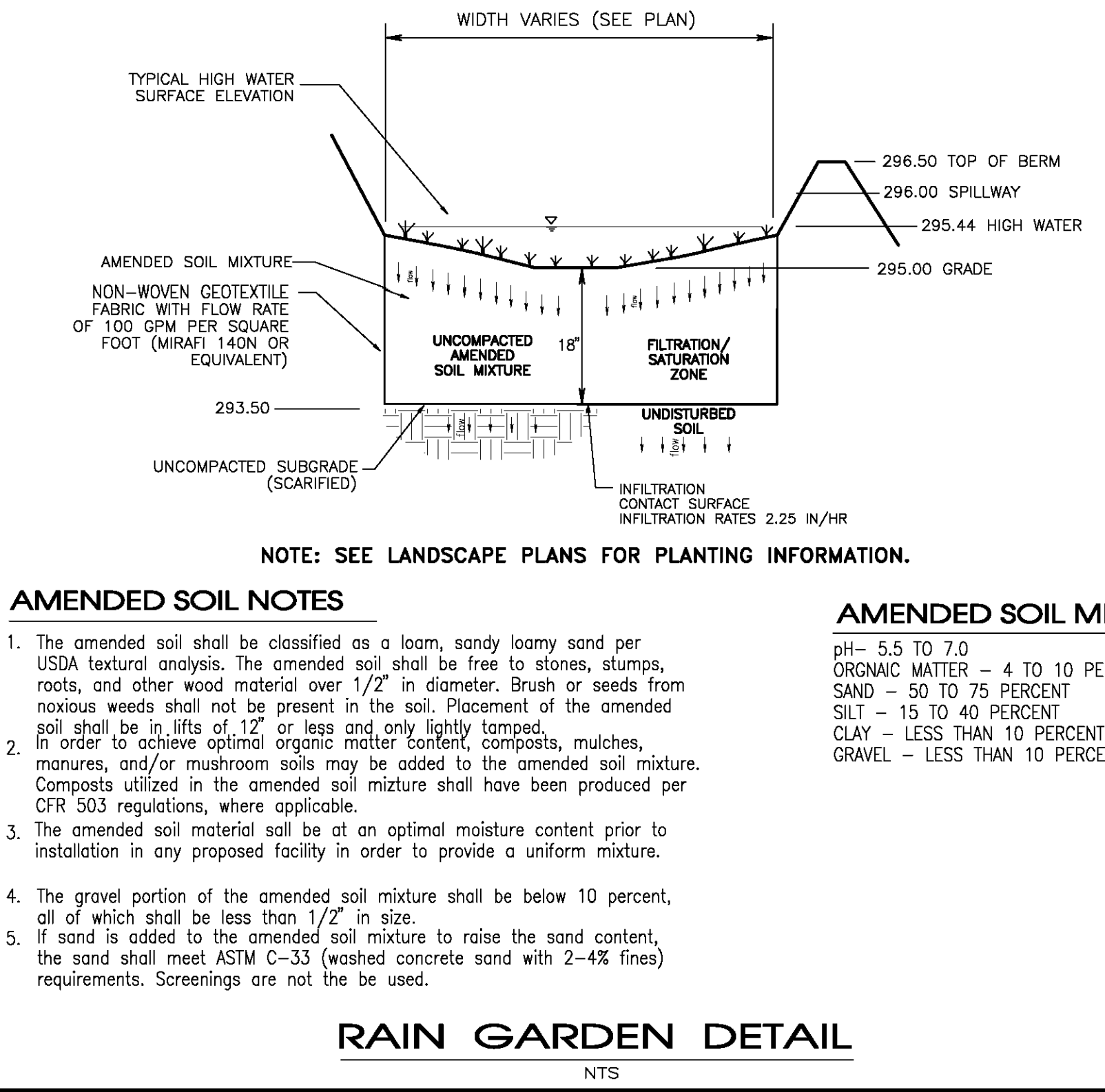
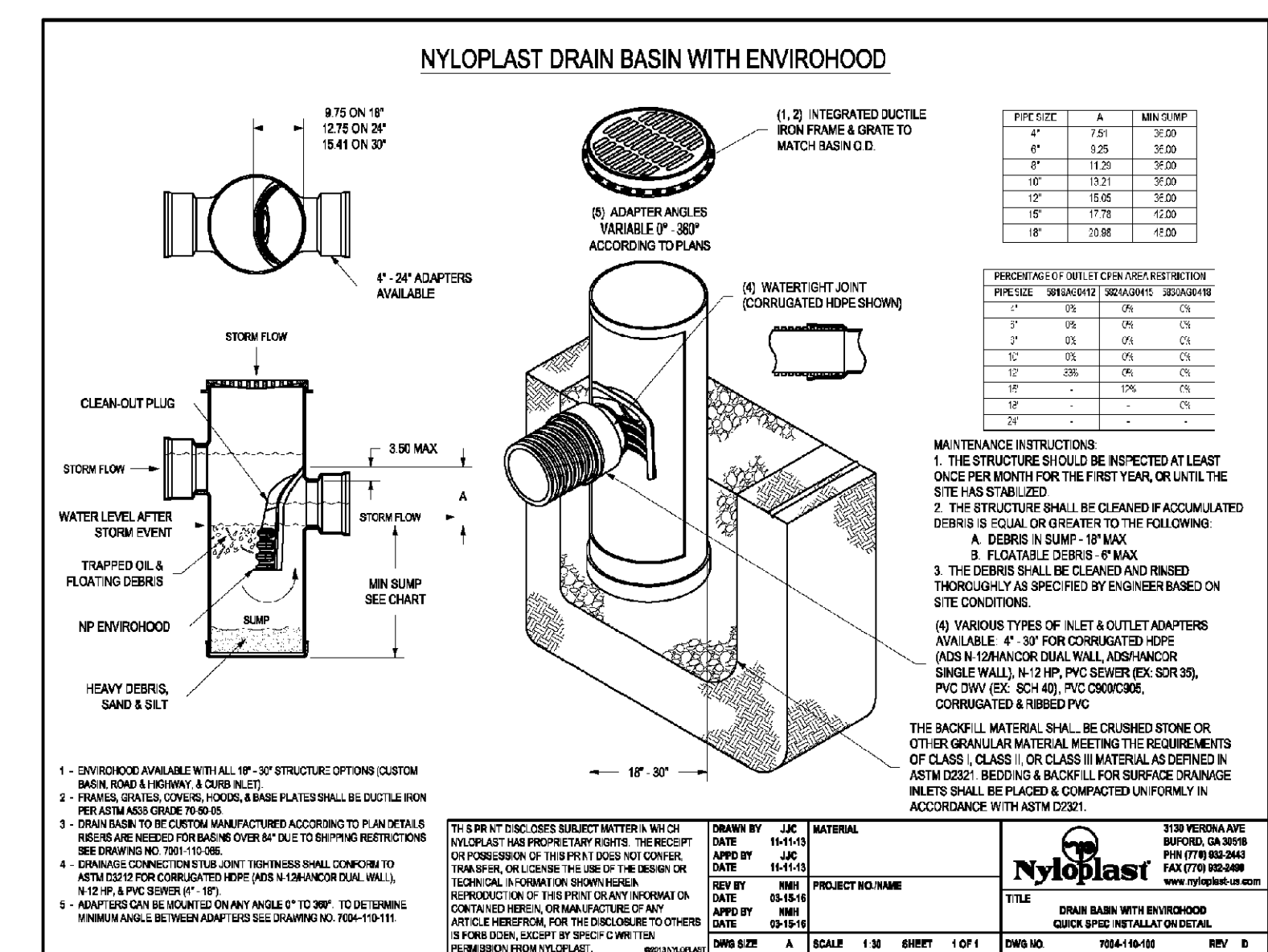
COUNTY PARCEL NO. 30-00-49318-00-1-6
BLOCK UNIT 180-079
JULH Associates, LTD
4437 EAST STREET ROAD
TREVOSE, PA 19053
JULH Associates, LTD
4437 EAST STREET ROAD
TREVOSE, PA 19053

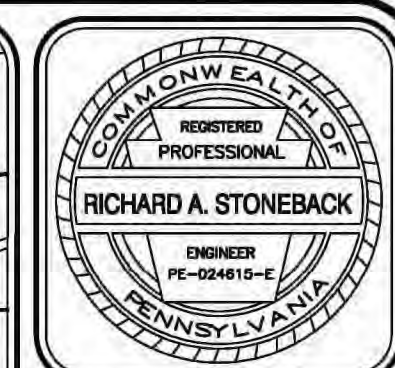
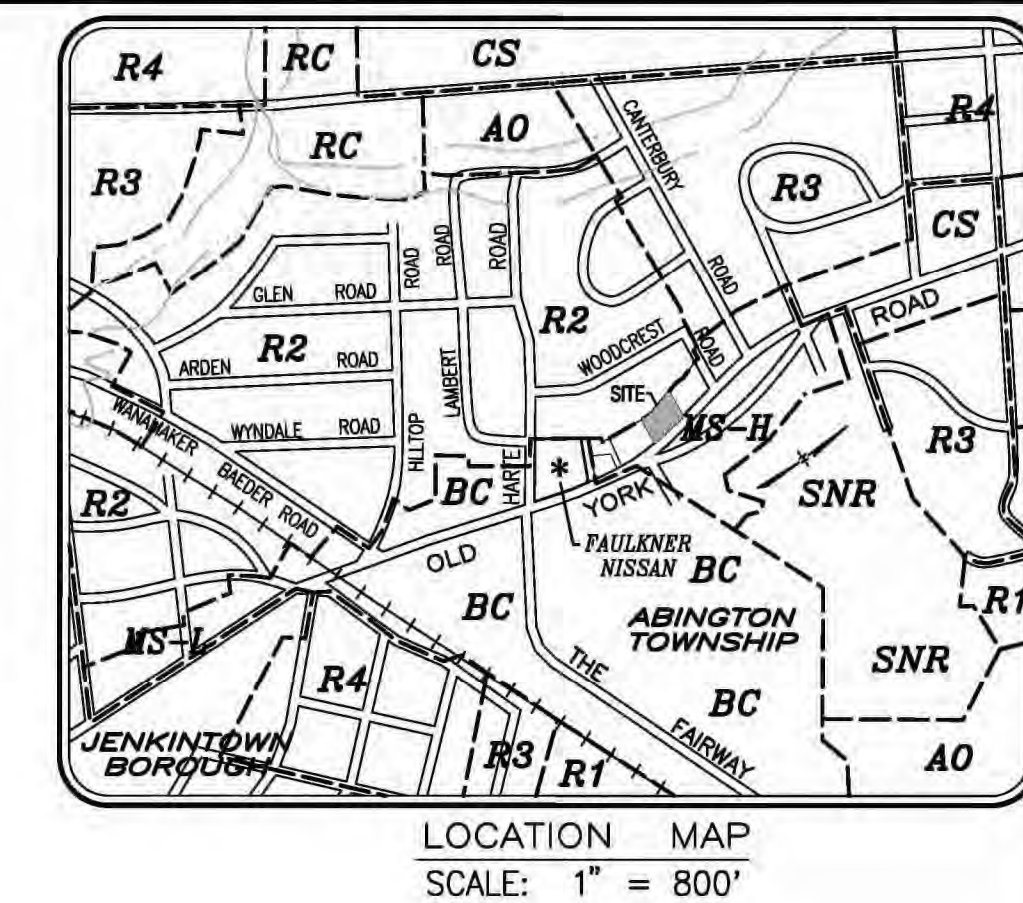
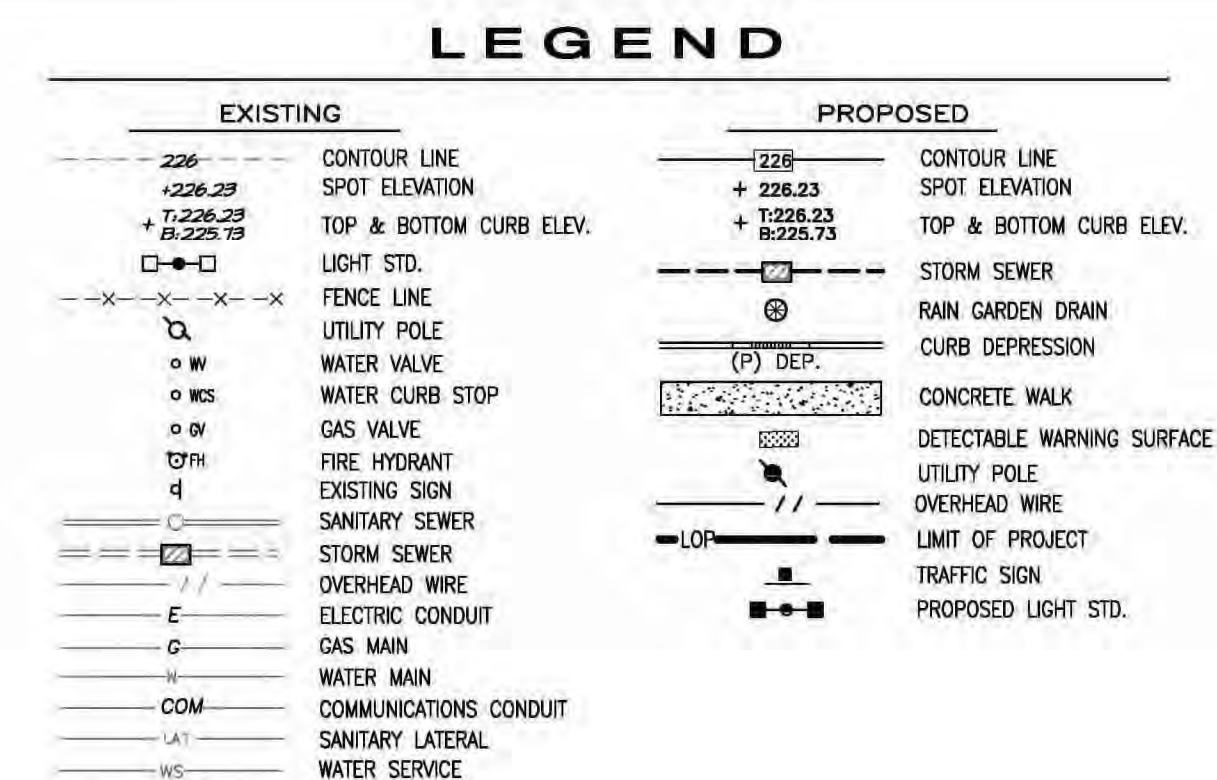
CHARLES E. SHOEMAKER, INC.
ENGINEERS & SURVEYORS
1007 EDGE HILL ROAD
ABINGTON, PA. 19001
PHONE: 215-887-2165
FAX: 215-576-7791
E-MAIL: staff@ceshoemaker.com
SCALE: AS NOTED

DATE	NO.	REVISION	BY
1/31/2020	1	TOWNSHIP STAFF REVIEW	GAT

CONSTRUCTION DETAILS
OF
966 & 968 OLD YORK ROAD
PREPARED FOR
JULH ASSOCIATES, LTD
ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PA.


DATE OCTOBER 25, 2019
DWG. NO. A-10-742
JOB NO. 25857A
SHEET NO. 12 OF 15





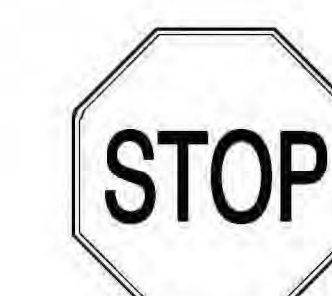
COUNTY	PARCEL NO.
30-00-49318-00-1	
30-00-49320-00-6	
BLOCK - UNIT	
180-079	
180-078	
SITE ADDRESS	
966 OLD YORK ROAD	
JENKINTOWN, PA 19046	
968 OLD YORK ROAD	
JENKINTOWN, PA 19046	

CHARLES E. SHOEMAKER, INC.
ENGINEERS & SURVEYORS
1007 EDGE HILL ROAD ABINGTON, PA, 19001
PHONE: 215-887-2165 FAX: 215-576-7791
E-MAIL: staff@ceshoemaker.com

[illegible]

PAVEMENT MARKINGS & SIGNAGE PLAN
OF
966 & 968 OLD YORK ROAD
PREPARED FOR
JJLH ASSOCIATES, LTD
ABINGTOWN TOWNSHIP, MONTGOMERY COUNTY, PA.

DATE	OCTOBER 25, 2019
DWG NO.	A-10-744
JOB NO.	25857A
SHEET NO.	14 OF 15



30" x 30"
(R1-1)

'STOP SIGN

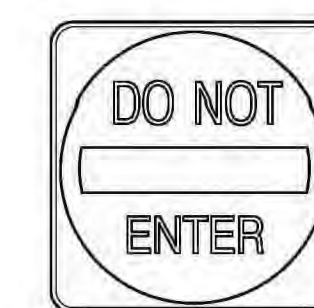
N T S



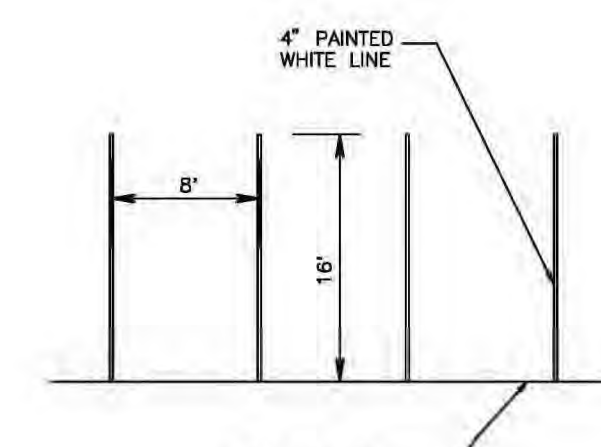
12" x 12"
(R3-2)

NO LEFT TURN SIGN

N T S

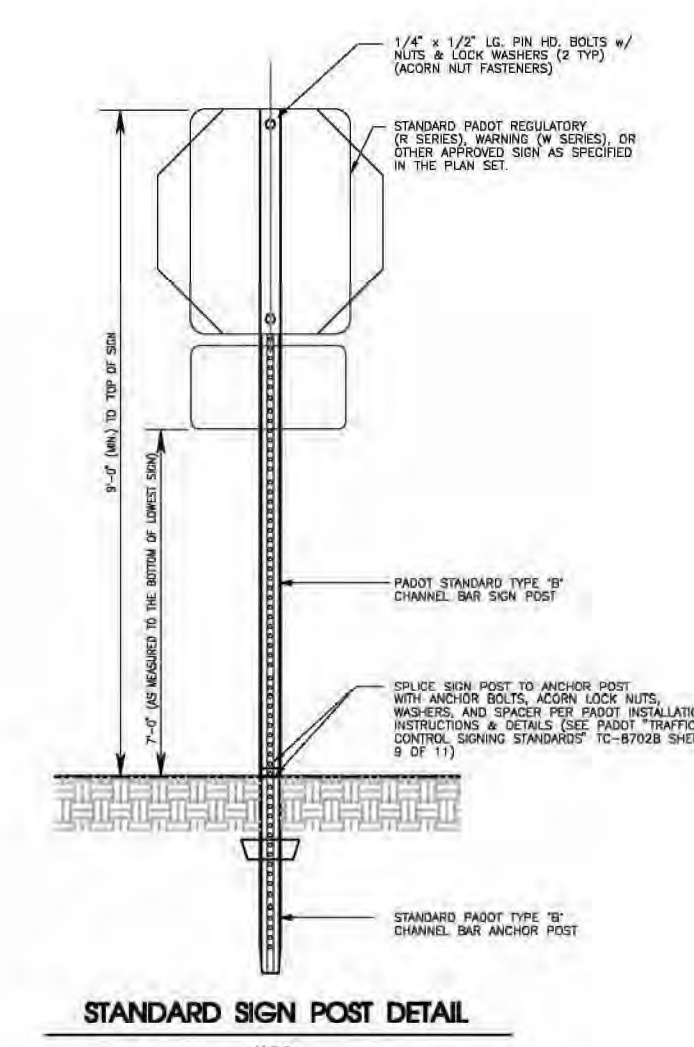


'DO NOT ENTER' SIGN



TYPICAL PARKING SPACE MARKING

NTS



STANDARD SIGN POST DETAIL

SIGNAGE NOTES:

1. SIGNS SHALL BE IN COMPLIANCE WITH ABBINGTON TOWNSHIP SPECIFICATIONS.
2. SIGNS TO BE A MINIMUM SIZE OF 12" IN WIDTH AND 18" IN HEIGHT.
3. SIGN TO BE DOUBLE SIDED AND PLACED PERPENDICULAR TO THE FLOW OF TRAFFIC.
4. MINIMUM HEIGHT OF LETTERS IS THREE (3) INCHES.
5. THE SIGN SHALL BE 7 FEET ABOVE THE CURB OR PAVEMENT SURFACE.

PAVEMENT MARKING NOTES:

1. MINIMUM WIDTH OF ANY PART OF A LETTER IS FOUR (4) INCHES.
2. MINIMUM HEIGHT OF LETTER IS THIRTY-SIX (36) INCHES.
3. MINIMUM LENGTH OF MESSAGE IS FIFTY (50) INCHES.
4. WHERE A CURB ACTS AS A BOUNDARY TO A FIRE LANE, CURBS TO BE PAINTED YELLOW.

COLORS LEGEND:
Legend & Border: RED (NON-REFLECTORIZED)
Background: WHITE (REFLECTORIZED)

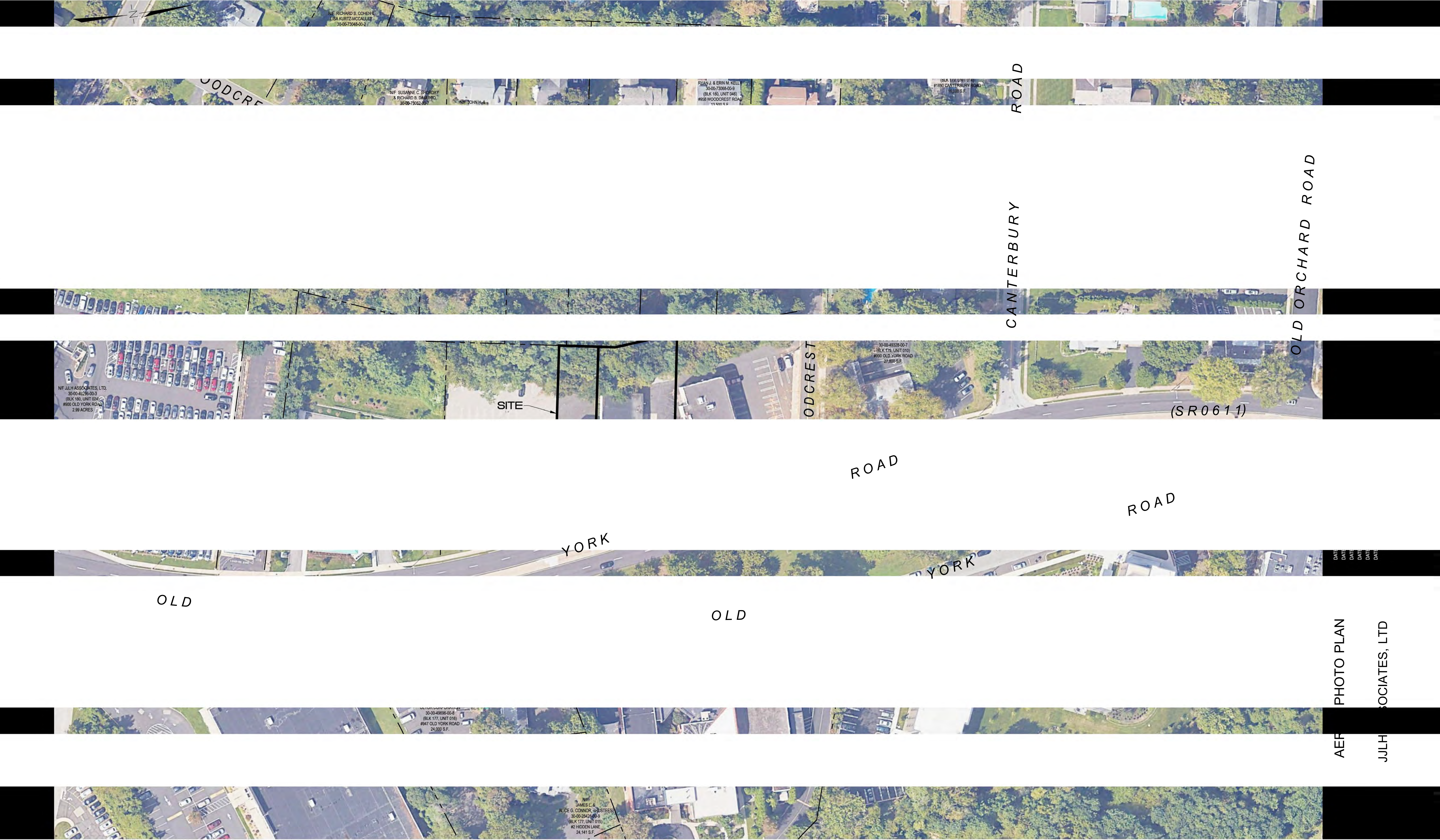
ABINGTON TOWNSHIP - NO PARKING SIGN
Not To Scale

NOTES

- 1. POST MOUNTED SIGNS SHALL BE TYPE 'B' CHANNEL BAR POSTE AND SHALL CONFORM TO PADOT "TRAFFIC CONTROL SIGNS STANDARDS" (R) SERIES SHEET 5. SIGN SHALL BE SET BACK 2' FROM THE FACE OF THE SIGN. SIGN SHALL BE SELECTED BASED ON THE SIZE OF THE SIGN USING THE SELECTION TABLES CONTAINED THEREIN.
- 2. SIGN INSTALLATION SHALL BE IN ACCORDANCE WITH PADOT "TRAFFIC CONTROL SIGNING STANDARDS" TC-8702B SHEETS 8 THRU 11 OF 11 AS AMENDED.
- 3. SIDEWALK PLANS FOR EXACT LOCATION, TYPE AND SIZE OF SIGNS, ALL REGULATORY (R) SERIES, SIGNS SHALL CONFORM TO THE PADOT "HANDBOOK OF APPROVED SIGNS", PUBLICATION 236M, AS AMENDED, UNLESS OTHERWISE SPECIFIED.
- 4. SIGNS SHALL BE SETBACK 2'0" FROM CURBLINE OR OTHER OBSTRUCTIONS AS MEASURED FROM THE FACE/EDGE OF THE SIGN.
- 5. ALL SIGNS SHALL BE INSTALLED WITH BURNING HOLE FASTENERS.
- 6. DESIGNATED PARKING SIGNS SHALL CONFORM TO DEPARTMENT OF JUSTICE "ADA" STANDARDS FOR ACCESSIBLE DESIGN" AS AMENDED.

TRAFFIC SIGN SCHEDULE

KEY	DESCRIPTION	SERIES	SIZE
'S'	"STOP" SIGN	(R1-1)	30" x 30"
'DNE'	"DO NOT ENTER" SIGN	(R5-1)	30" x 30"
'NLT'	"NO LEFT TURN" SIGN	(R3-2)	12" x 12"
'NP'	"NO PARKING FIRE LANE"	-	12" x 18"



NOTE
AERIAL IMAGERY TAKEN FROM GOOGLE EARTH PRO.

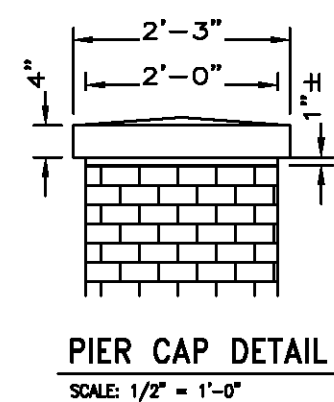
AERIAL PHOTO PLAN
JILH ASSOCIATES, LTD

1	PER TWP. LANDSCAPE COMMENTS	1/31/20
No.	Revision/Issue	Date



Infocus Planning
EFFECTIVE. EFFICIENT.
LAND DEVELOPMENT SERVICES

Project InFocus_19-19	Sheet
Date 10/25/19	LP-3
Scale As Noted	



FENCE & WALL DETAIL
SCALE: 1/2" = 1'-0"



LAND USE COMMITTEE

AGENDA ITEM

March 31, 2020

DATE

LU-02-040720

AGENDA ITEM NUMBER

Engineering

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Subdivision and Land Development Application LD-16-06, Steven Kozlowski, 1235 Meinel Road, Huntingdon Valley, PA

EXECUTIVE SUMMARY:

The applicant proposes to subdivide the 3.52 acre property into six lots to be served by a new cul-de-sac roadway. The proposed lots would range in size from 15,900 square feet to 29,180 square feet in area. The new single-family dwellings will be served by public water, sanitary sewer, gas and electric. Each of the proposed new lots will contain on-lot rain gardens. Additionally, a stormwater management system (underground basin) is to be located below the proposed new roadway. The roadway and the stormwater management facility are proposed to be dedicated to the Township. The properties are zoned in the (R-2) Residential District in Ward No. 2.

Review Period Expiration: N/A

PREVIOUS BOARD ACTIONS:

Board of Commissioners approved the Subdivision and Land Development Application of Steven Kozlowski for property located at 1235 Meinel Road at their regularly scheduled meeting on April 13, 2017.

RECOMMENDED BOARD ACTION:

Motion to grant an extension to the April 13, 2017 approval of the Subdivision and Land Development application for the property located at 1235 Meinel Road.



TOWNSHIP OF ABINGTON

Office of the Township Manager

Richard J. Manfredi
Township Manager

FISCAL NOTE

AGENDA ITEM NUMBER: LU-02-040720

DATE INTRODUCED: March 30, 2020

FISCAL IMPACT AMOUNT: N/A

FUND: N/A

FISCAL IMPACT:



YES



NO

FISCAL IMPACT

Cost > \$10,000.

Yes



No



SUMMARY

The applicant proposes to subdivide the 3.52 acre property into six lots to be served by a new cul-de-sac roadway. The stormwater management system is proposed to be located under the new roadway. Both the stormwater management system and the roadway are to be dedicated to the Township.

ANALYSIS

Long-term and lifetime maintenance and repair costs of the stormwater management system and the roadway are unknown. Maintenance and potential failure of infrastructure increases as the infrastructure ages. The Township could potentially be faced with significant repair or replacement costs for both the stormwater facility and the roadway at some point in the future.

The stated meeting of the Code Enforcement and Land Development Committee of the Board of Commissioners of the Township of Abington was held on Wednesday, April 5, 2017 at the Township Administration Building, Abington, PA., with Commissioner Sanchez presiding.

CALL TO ORDER: 7:16 p.m.

ROLL CALL: Present: Commissioners SANCHEZ, MARKMAN
DiPLACIDO, ZAPPONE, GILLESPIE

Assistant Township Manager WEHMEYER
Township Solicitor CLARKE
Township Engineer POWERS
Director of Code Enforcement MATTEO
Community Development Director STROTHER
Planning & Zoning Official PENECALE

Also Present: Commissioners LUKER, KLINE,
HECKER, FARREN, MYERS, SCHREIBER, BOWMAN,
KALINOSKI, SPIEGELMAN

MINUTES: Commissioner Sanchez made a MOTION, seconded by Commissioner Gillespie to approve the minutes of the March 1, 2017 Code Enforcement and Land Development Committee Meeting

MOTION was ADOPTED 5-0.

Subdivision and Land Development LD-16-06 – Steven Kozlowski – 1235 Meinel Road

Commissioner Sanchez made a MOTION, seconded by Commissioner Gillespie to approve the Subdivision and Land Development application of Steven Kozlowski, applicant for the property located at 1235 Meinel Road, Abington Township. The applicant proposes to subdivide the existing property of 3.52 acres in size into six parcels. The proposed new properties will be served by a new cul-de-sac style roadway. The proposed properties range in size from 15,900 square feet to 29,180 square feet in lot area. The proposed new single-family dwellings will be served by public water, sanitary sewer, gas and electric. Each of the proposed new parcels will contain onsite rain gardens as well as public stormwater management system that is plotted to be located below the proposed new roadway. The properties are zoned in the (R-2) Residential District in Ward No. 2 of the Township of Abington.

This motion is subject to the following conditions:

1. Sanitary sewer service is available for this development. An Act 537 Exemption Application has been submitted and recommended for approval by the Planning Commission. The applicant is required to submit a DEP approval letter prior to the recording of the final plan.
2. The items listed within the Staff Review letter dated, January 10, 2017 is to be a condition of approval of this application.
3. The applicant is required to submit a minimum of four paper copies, four Mylar copies and one PDF formatted disk of the final plan at the time the plans are submitted for Township signatures.
4. The Township is required to provide the owners of the proposed new single-family dwellings with a copy of the best management practice maintenance requirements for the care of the private rain gardens.

This motion is subject to the following waivers:

1. Waiver from Section 146.11.A. – Property Identification Plan – The plan is required to supply the tax parcel information, owner’s name and lot area for all properties within 400 feet of the site involved in this application.
2. Waiver from Section 146-11.B. – Existing Features Plan – The plan is required to plot the location of all utilities on the sites and within 400 feet of the properties involved in this application.
3. Waiver from Section 146.11.C. – Proposed Layout Plan – The plan is required to plot the location of all existing utilities to include the size, type and depth of all existing improvements propose to remain and be removed.
4. Waiver from Section 146-1.G – Utility Plan – The application has been submitted; however, the plan is incomplete as it does not plot the location of the required street lights, proposed gas lines, telephone lines and provide a street name.
5. Waiver from Section 146-11.H – Landscape Plan – The applicant is required to submit a plan that clearly identifies the size, type and location of all materials and vegetation proposed to be removed and all proposed vegetation proposed to be added to the site.

With the condition that the applicant submits a plan for the required street trees that include the type, size, and location of the required trees to the Township for review and approval.

6. Waiver from Section 146-11.1 – Phasing Plan – A phasing plan is required to be submitted that details the proposed timeline for construction.
7. Waiver from Section 146-11.L. – Architectural Plan – The applicant has submitted a rendering of the exterior finishes of the proposed alterations.
8. Waiver from Section 146-27 – Sidewalks – The applicant requires a waiver as no sidewalks are proposed within the new cul-de-sac.

The vote was 7 in favor of the waive for the installation of sidewalks and 1 to deny the waiver.

9. Waiver from Section 146-39 – Street Trees – The applicant is required to plant one street tree five feet inside the front property line every 50 feet. The applicant has requested approval to plan the street trees within the front yard setback area.
10. Waiver from Section 146-9.B – Plan Categories – This section of the ordinance requires a two-stage approval process. The applicant has submitted the application as a preliminary as final Land Development Plan.

Commissioner Sanchez asked the applicant to present their plan.

Leslie Cunningham, Civil Engineer with Cornerstone Consulting 213 W. Main St. Lansdale, PA. 19446, representing the applicant, Steven Kozlowski, of Kozlowski Construction, 872 Jenkintown Road, Elkins Park, PA 19027, said the 3.52 acre parcel contained a large family residence, which was in poor condition prior to demolition and the property contained a barn, a large home and several accessory structures including a pool and large circular driveway. The lot was covered with grass, brush and a wooded area along the rear and northeast property line.

Proposed plan contemplates a six-lot subdivision with a new cul-de-sac road off of Meinel Road. The homes will take access from the cul-de-sac road and the site has been designed to meet all zoning requirements such as use, lot size and setbacks, and no relief is necessary.

Additional site improvements include stormwater management, landscaping and underground utilities. The applicant received Township staff review letters from January and February 2017; the MCPC review letter of December 2016 and a review letter from Director Wrigley of the Township's Wastewater Treatment Plant in February 2017. The applicant has also gone before Township's Planning Commission in February and March 2017. The applicant also met with Township staff regarding this project.

Latest plan submission was Revision 2, which is the plan that is before the Code Enforcement and Land Development Committee.

Commissioner Sanchez asked for any comments from Commissioners or staff.

Commissioner Markman commented that he is not in favor of waiver for installation of sidewalks as they are an important part of a development such as this one, so he is not in favor of waiver request #8 for installation of sidewalks.

Commissioner Kline agreed with Commissioner Markman to not grant waiver for installation of sidewalks and he clarified that this neighborhood has existing sidewalks throughout. Is that correct?

Mr. Penecale replied yes.

Commissioner Kline continued that he is concerned about stormwater management being put under the street and he wants to be sure that the development agreement will include an ample amount of time as well as escrow for both inspections and maintenance of it since the Township will take ownership.

Mr. Powers replied when subdivision is approved, the land development agreement will include a stormwater management permit issued that includes calculations and maintenance and inspections will be for a 10-year period.

Commissioner Kline clarified that the Township will not be required to do maintenance of any inlets or yard drains on each property in which it will be the property owners' responsibility.

Mr. Powers replied that is correct. The rain gardens are the responsibility of the property owners. However, the Township will require an inspection fee for rain gardens making sure they are being maintained.

Commissioner Kline clarified that part of the development agreement will include inspections during construction of stormwater management system underneath the street. Is that correct?

Mr. Powers replied yes, the Township will take developer's escrow or bond and the Township will also get a one-year maintenance bond when it is completed.

Commissioner Kline clarified that agreements will be reviewed by Township Solicitor's Office. Is that correct?

Mr. Powers replied yes.

Commissioner Gillespie clarified that the new access road will be dedicated to the Township. Is that correct?

Mr. Powers replied yes. The new road will be dedicated to the Township as well as the stormwater management system. Rain gardens will not be dedicated to the Township as they will be privately owned and privately maintained.

Commissioner Sanchez asked about comments made by MCPC in regards to lighting.

Mr. Penecale replied lighting has been addressed in that a street light will be added along the frontage between Lots 5 & 6. There is an existing street light within 50 feet of the intersection and the street lights were staggered, so there is one at the end of the new bulb; one at the midway point and one at the intersection. It will be shown on the final plan submitted for recording.

Also, Condition No. 4 as listed on the agenda was a recommendation by the Township's Planning Commission and DEP put out a pamphlet in 2015 of Best Management Practices for maintenance of rain gardens. If this development is approved, and when construction begins, we will link DEP's BMP's to any CO issued where the buyer would receive at settlement.

Due to the public entity's naming policy that went into effect last month, the applicant has not listed a name for proposed street. However, if the applicant has a name now, we can put it forward for the Board's consideration.

Mr. Kozlowski said the street name will be Stonewell Court.

Ms. Cunningham referring to waiver request for sidewalks; the 30 foot cartway is a requirement of a cul-de-sac and sidewalks would be adding additional impervious coverage.

Mr. Kozlowski added that he does not feel a sidewalk is necessary and members of the Planning Commission agreed as some live on cul-de-sacs. Handicapped ramps will be put in at the beginning of the street and Meinel is not a cut-thru street and only one block long, so sidewalks are not necessary for a cul-de-sac road.

Commissioner Sanchez asked for any public comments.

Nate Shugerman, 1245 Meinel Road, expressed concern about children having nowhere to play other than in the cul-de-sac, so he was in favor of installation of sidewalks.

Jacqueline Meyers, 552 Hoyt Road, commented that she was in support of installation of sidewalks for kids to have a safe place to play. On September 8, 1996 her property was declared a Federal disaster due to flooding in her home. She expressed concern that the rain gardens will not be maintained and questioned what will happen after the 10 year period and that this could happen again. She thanked Commissioner Markman for his assistance and assurance that proper measures will be taken.

Commissioner Markman asked Mr. Powers to explain what will mitigate any potential flooding to Mrs. Meyers' property.

Mr. Powers replied in regards to stormwater requirements; not only does the applicant need to contain it onsite, but reduce it by 20%. After 10 years, the Township will still be responsible for inspecting the system.

Commissioner Markman said in regards to the water that needs to be held onsite, what percentage are rain gardens and what percentage is underground detention.

Mr. Powers replied 30% rain gardens and 70% underground detention.

Commissioner Markman clarified that everything required is being done to capture stormwater. Is that correct?

Mr. Powers replied yes, Township's ordinance is very strict.

Commissioner Markman made a MOTION to AMEND the MOTION to **not** grant waiver from Section 146-27 – Sidewalks as requested by the applicant, as listed as number eight (8) in the motion, seconded by Commissioner DiPlacido.

MOTION to AMEND the MOTION – PASSED 5-0.

MOTION as AMENDED – PASSED 5-0.

Draft Ordinance No. 2131 – Medical Marijuana Dispensary and Medical Marijuana Grow Facility

For Information Only –

Commissioner Sanchez announced that the Board of Commissioners will consider the adoption of Draft Ordinance No. 2131, an amendment to the Zoning Ordinance of the Township of Abington. Ordinance No. 2131 creates use definitions for both a medical marijuana dispensary and medical marijuana grow facility. In addition, onsite parking regulations and separation requirements have been included in the ordinance. Ordinance No. 2131 was drafted to bring Abington Township into compliance with the requirements of Act 16 of 2016 of the Commonwealth of Pennsylvania. A public hearing has been scheduled for Thursday, April 13, 2017 at 7:30 PM in the boardroom.

Commissioner Sanchez asked for any general comments relating to Code Enforcement and Land Development.

Lora Lehmann, 1431 Bryant Lane, commented that she asked for documents relating to vacant properties and expressed concern that she feels “public money is used for blighted properties.”

ADJOURNMENT: 7:51 p.m.

Respectfully submitted,

Michael LeFevre, Township Manager

sev

Account Transfer Authorization

Commissioner Hecker made a MOTION, seconded by Commissioner Kalinoski to authorize a transfer of \$20,000 from 2017 Sump Pump Connections Expense Account No. 07-07-566-7516 to 2017 Stream Maintenance Expense Account No. 07-07-566-7514.

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

MOTION was ADOPTED 14-0.

Jenkintown Borough Street – Light and Traffic Signal Agreement

Commissioner Hecker made a MOTION, seconded by Commissioner Farren to have the proper officials enter into an Inter-Municipal Agreement for maintenance of Traffic Signals and Street Lights located in Jenkintown Borough.

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

MOTION was ADOPTED 14-0.

CODE ENFORCEMENT COMMITTEE:

Subdivision and Land Development LD-16-06 – Steven Kozlowski – 1235 Meinel Road

Commissioner Sanchez made a MOTION, seconded by Commissioner Gillespie to approve the Subdivision and Land Development application of Steven Kozlowski, applicant for the property located at 1235 Meinel Road, Abington Township. The applicant proposes to subdivide the existing property of 3.52 acres in size into six parcels. The proposed new properties will be served by a new cul-de-sac style roadway. The proposed properties range in size from 15,900 square feet to 29,180 square feet in lot area. The proposed new single-family dwellings will be served by public water, sanitary sewer, gas and electric. Each of the proposed new parcels will contain onsite rain gardens as well as public stormwater management system that is plotted to be located below the proposed new roadway. The properties are zoned in the (R-2) Residential District in Ward No. 2 of the Township of Abington.

This motion is subject to the following conditions:

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7. Waiver from Section 146-11.L. – Architectural Plan – The applicant has submitted
a rendering of the exterior finishes of the proposed alterations. Architectural plans have not been submitted.

8. Waiver from Section 146-39 – Street Trees – The applicant is required to plant one street tree five feet inside the front property line every 50 feet. The applicant has requested approval to plant the street trees within the front yard setback area.
9. Waiver from Section 146-9.B – Plan Categories – This section of the ordinance requires a two-stage approval process. The applicant has submitted the application as a preliminary as final Land Development Plan.

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

MOTION was ADOPTED 14-0.

Public Hearing – Ordinance No. 2131 – Chapter 162 – “Zoning” Article III
“Establishment of Zoning Districts” related to the Medical Marijuana Dispensary and
Medical Marijuana Grow Facility

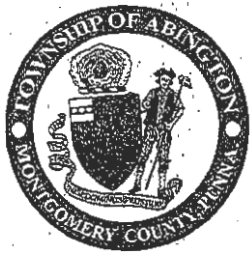
Commissioner Luker opened Public Hearing at 8:01 p.m. and called on Township Solicitor Clarke.

Solicitor Clarke explained that the ordinance before the Board has been duly advertised. The Pennsylvania General Assembly passed the Medical Marijuana Act 16 of 2016, and the legislation is to allow two different types of uses for medical marijuana, dispensary and grower processor. The program of the medical marijuana will offer medical marijuana to patients who are residents of Pennsylvania and under a physician’s care for serious medical condition as defined by Act 16. The legislation gave the Department of Health direction to develop rules and regulations to implement the legislation and the Department of Health provided guidance on zoning issues for local municipalities.

The Department of Health will begin issuing licenses in 2017 with expected full implementation in 2018. The Commonwealth of Pennsylvania has been divided into six regions and Montgomery County is part of Region 1, which also includes Philadelphia, Bucks, Chester, Delaware, Lancaster and Schuylkill Counties. There will be a limited number of each different type of license for each region.

Abington Township Code currently has no provision for this use because this use was not legal in the Commonwealth of Pennsylvania until the passage of Act 16, Medical Marijuana Act.

Proposed ordinance allows dispensaries by-right in the Township’s Town Commercial, Special Commercial, Planned Business and Mixed-Use Districts subject to requirements set forth in the ordinance. It would also allow grower processors by conditional use in the Suburban Industrial District subject to the requirements set forth in the ordinance and subject to stringent requirements regarding security developed by the Department of Health. Proposed ordinance implements parking requirements related to the two uses.



Wayne C. Luker, President
Steven N. Kline, Vice President
Michael LeFevre, Manager
Jay W. Blumenthal, Treasurer

1176 Old York Road, Abington PA 19001-3713 Telephone: 267-536-1000

April 17, 2017

Mr. Steven Kozlowski
872 Jenkintown Road
Elkins Park, PA 19027

Re: **Subdivision and Land Development – LD-16-06 – Steven Kozlowski**
1235 Meinel Road, Abington Township

Dear Mr. Kozlowski:

I am pleased to inform you that on Thursday, April 13, 2017, the Board of Commissioners of Abington Township **APPROVED** the Subdivision and Land Development Plan LD-16-06 as stated in the following motion:

- Motion to approve the Subdivision and Land Development application of **Steven Kozlowski**, applicant for the property located at 1235 Meinel Road, Abington Township. The applicant proposes to subdivide the existing property of 3.52 acres in size into six parcels. The proposed new properties will be served by a new cul-de-sac style roadway. The proposed properties range in size from 15,900 square feet to 29,180 square feet in lot area. The proposed new single-family dwellings will be served by public water, sanitary sewer, gas and electric. Each of the proposed new parcels will contain on-site rain gardens as well as a public storm water management system that is plotted to be located below the proposed new roadway. The properties are zoned in the (R-2) Residential District in Ward No. 2 of the Township of Abington.
- This motion is subject to the following conditions:
 1. Sanitary sewer service is available for this development. An Act 537 Exemption Application has been submitted and recommended for approval by the Planning Commission. The applicant is required to submit a DEP approval letter prior to the recording of the final plan.
 2. The items listed within the Staff Review letter dated January 10, 2017 are to be a condition of the approval of this application.
 3. The applicant is required to submit a minimum of four paper copies, four Mylar copies and one PDF Formatted Disk of the final plan at the time the plans are submitted for Township signatures.
 4. The Township is required to provide the owners of the proposed new single-family dwellings with a copy of the best management practice maintenance requirements for the care of the private rain gardens.
- This motion is subject to the following waivers:
 1. **Waiver from Section 146-11.A – Property Identification Plan** – The plan is required to supply the tax parcel information, owner's name and lot area for all properties within 400 feet of the site involved in this application



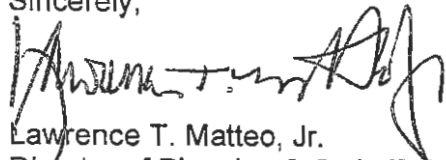
2. **Waiver from Section 146-11.B – Existing Features Plan** – The plan is required to plot the location of all utilities on the sites and within 400 feet of the properties involved in this application.
3. **Waiver from Section 146-11.C – Proposed Layout Plan** – The plan is required to plot the location of all existing utilities, to include the size, type and depth of all existing improvements proposed to remain and be removed.
4. **Waiver from Section 146-11.G – Utility Plan** – The application has been submitted however the plan is incomplete as it does not plot the location of the required street lights, proposed gas lines, telephone lines and provide a street name.
5. **Waiver from Section 146-11.H – Landscape Plan** – The applicant is required to submit a plan that clearly identifies the size, type and location of all materials and vegetation proposed to be removed and all proposed vegetation proposed to be added to the site.
 - *With the condition that the applicant submit a plan for the required street trees that include the type, size and location of the required trees to the Township for review and approval.*
6. **Waiver from Section 146-11.I – Phasing Plan** – A phasing plan is required to be submitted that details the proposed timeline for construction.
7. **Waiver from Section 146-11.L – Architectural Plan** – The applicant has submitted a rendering of the exterior finishes of the proposed alterations. Architectural plans have not been submitted.
8. **Waiver from Section 146-39 – Street Trees** – The applicant is required to plant one street tree five feet inside the front property line every 50 feet. The applicant has requested approval to plant the street trees within the front yard setback area.
9. **Waiver from Section 146-9.B – Plan Categories** - This Section of the Ordinance required a two stage approval process. The applicant has submitted the application as a preliminary as final Land Development Plan.

According to the Municipalities Planning Code, you have ninety days from the date of this approval to officially record the plan subsequent to the appropriate signatures being affixed to the recording copies.

Upon submission of proof to Abington Township of recording the approved plan with the Montgomery County Recorder of Deeds, the subdivision process will be completed.

Please feel free to contact me at 267-536-1010 if you have any questions regarding this process. Abington Township appreciates your cooperation with our approval process.

Sincerely,



Lawrence T. Matteo, Jr.
Director of Planning & Code Enforcement

c: Board of Commissioners
Michael Clarke, Esq.
Lauren Gallagher, Esq.
Leslie Cunningham, P.E. – Cornerstone Consulting
Engineering Office
Planning Commission
Code Enforcement Department



Edward Rudolph
Michael P. Clarke
Peter C. Amuso
Michael L. Barbiero*
Lauren A. Gallagher*

SEVEN NESHAMINY INTERPLEX
SUITE 200
TREVOSE, PA 19053
Phone 215-633-1890
Fax 215-633-1830

Montgomery County Office
350 Sentry Parkway East
Building 630, Suite 110A
Blue Bell, PA 19422
Phone 484-368-3808
Fax 215-633-1830

Barbara R. Merlie
Sara Johnson Rothman
Alexander M. Glassman*
Leslie Pregel DiNapoli*
Nicole L. Feight
Valentina M. Nicolo
Aaron E. Kostyk
Benjamin F. Cohen

www.rudolphclarke.com
e-mail: lgallagher@rudolphclarke.com

Delaware County Office
341 West State Street
Media, PA 19063
By appointment only
Phone 215-633-1890
Fax 215-633-1830

Chester County Office
200 Lincoln Avenue, #104
Phoenixville, PA 19460
By appointment only
Phone 215-633-1890
Fax 215-633-1830

*Member of PA & NJ Bars

OF COUNSEL:
Matthew D. Bradford
Steven J. Santarsiero
Joseph W. Pizzo

Please respond to: Trevose

February 26, 2020

Steven Kozlowski
872 Jenkintown Road
Elkins Park, PA 19027

Re: 1235 Meinel Road – Subdivision and Land Development Application

Dear Mr. Kozlowski:

As you know, this Firm serves as the Solicitor for Abington Township (“Township”). On April 13, 2017, the Township Board of Commissioners granted approval for the above referenced Subdivision and Land Development Application. The Municipalities Planning Code requires that, following approval, the approved plans be recorded within ninety (90) days. You may request consideration of an approval extension from the Board of Commissioners. Please contact Terry Castorina at Abington Township to coordinate an extension. The plans that were the subject of the approval in this matter were never recorded. As a result, they must be re-submitted and reviewed for compliance with Township requirements.

If you have any questions or concerns, I suggest you contact an attorney of your own choosing.

Steven Kozlowski
February 26, 2020
Page 2

Thank you.

Very truly yours,



Lauren A. Gallagher

LAG:lg

cc: Amy Montgomery, P.E., Township Engineer

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

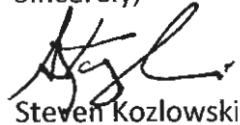
March 4, 2020

Re: Waiver of the 90 day recording requirement of the Subdivision & Land Development Ordinance of the Township of Abington.

Dear Mr. Manfredi,

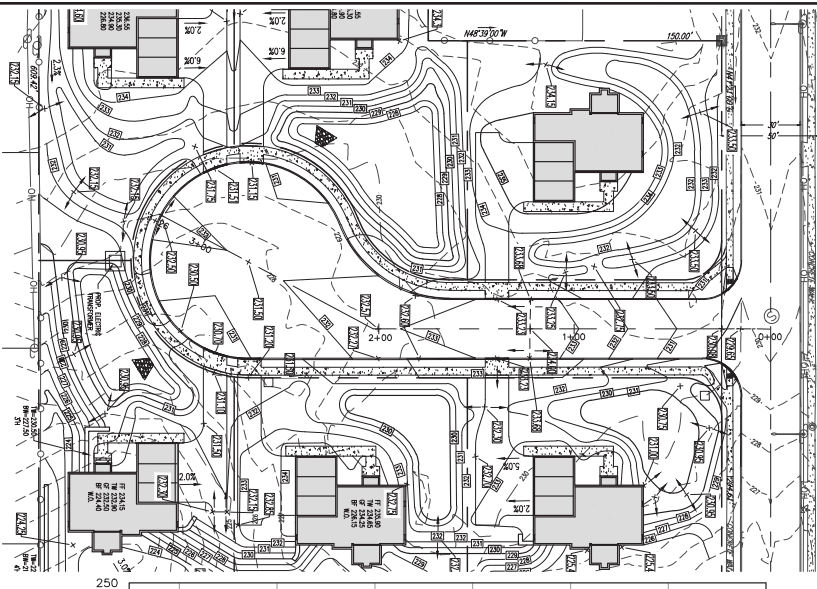
Please allow this letter to serve as my formal request for a waiver from Section 146-19.C of the Subdivision & Land Development Ordinance of the Township of Abington. I seek a waiver of the requirement to record the approved plan for, Subdivision and Land Development LD-16-06 Steven Kozlowski 1235 Meinel Road within 90 days of the date of approval (April 13 2017) by the Board of Commissioners of the Township of Abington.

Sincerely,

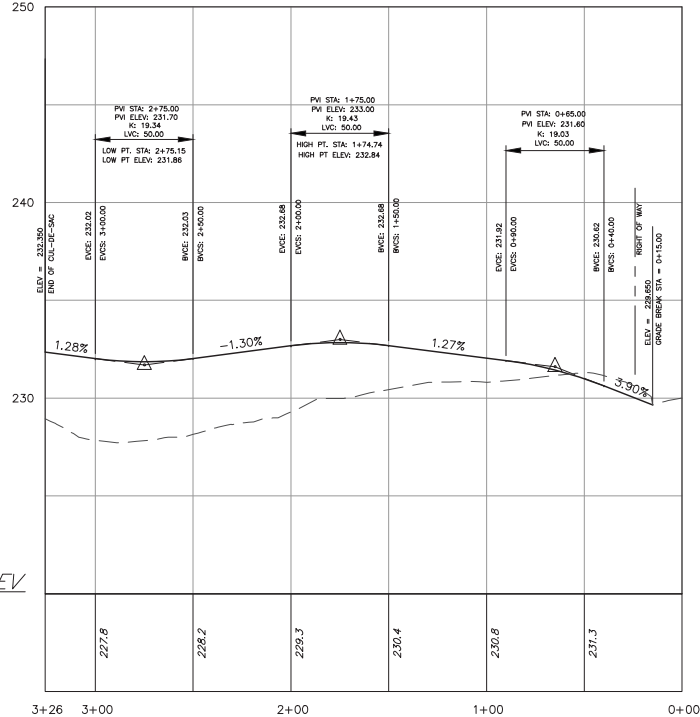


Steven Kozlowski

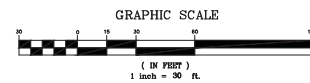
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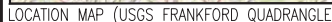
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220.00



CUL-DE-SAC PROFILE
HORIZ SCALE: 1"=30'
VERT SCALE: 1"=3'



CLIENT DATA		
cornerstone Consulting Engineers & Architectural, Inc. 213 West Main Street, Landolt, PA 15446 Phone: 717-255-1600 www.cornerstoneinc.com Pocomo Region 570-859-1770 Philadelphia Region 215-962-2600		
REVISIONS		
NO.	DESCRIPTION	DATE
1	REVISIONS FOR SUBMITTAL	11/25/2014
2	REVISIONS FOR TOWNSHIP REVIEW (JAN. 30/15)	2/9/2015
3	REVISIONS FOR TOWNSHIP REVIEW (JAN. 30/15)	2/9/2015
4	REVISIONS FOR TOWNSHIP REVIEW (JAN. 30/15)	2/9/2015
5	REVISIONS FOR TOWNSHIP REVIEW (JAN. 30/15)	2/9/2015
6	REVISIONS FOR TOWNSHIP REVIEW (JAN. 30/15)	2/9/2015
7	REVISIONS FOR TOWNSHIP REVIEW (JAN. 30/15)	2/9/2015
8	REVISIONS FOR TOWNSHIP REVIEW (JAN. 30/15)	2/9/2015
9	REVISIONS FOR TOWNSHIP REVIEW (JAN. 30/15)	2/9/2015
10	REVISIONS FOR TOWNSHIP REVIEW (JAN. 30/15)	2/9/2015
PENNSYLVANIA ONE CALL SYSTEM, INC. 1011 North 10th Street West Chester, Pennsylvania 19380 BEFORE YOU DIG ANYWHERE IN PENNSYLVANIA CALL 1-800-345-1775 NON-MEMBERS MUST BE CONNECTED TO THE 811 SYSTEM PENNSYLVANIA'S TOLL FREE NUMBER IS 1-800-345-1775 PENNSYLVANIA'S TOLL FREE NUMBER IS 1-800-345-1775 PENNSYLVANIA'S TOLL FREE NUMBER IS 1-800-345-1775		
J.B. ANDERSON PROFESSIONAL ENGINEER DELAWARE LICENSE NO. PE-00108 PENNSYLVANIA LICENSE NO. PE-00108 MARYLAND LICENSE NO. PE-00108 VIRGINIA LICENSE NO. PE-00108 FLORIDA LICENSE NO. PE-00108 NEW YORK LICENSE NO. PE-00108		
PROJECT LOCATION PRELIMINARY/FINAL SUBDIVISION PLAN SET 6 LOT SUBDIVISION 1215 MEINEL ROAD ARBINGTON TOWNSHIP MONTGOMERY COUNTY PENNSYLVANIA PREPARED FOR: MEINEL ASSOCIATES, LLC		
TITLE CUL-DE-SAC PLAN & PROFILE		
PROJ. #	14-0005	DATE
CAD. ID	14-0005	DATE BY
SCALE	AS NOTED	CHECK BY
SHEET 6 OF 19 REVISION 6		



NOTES

- [illegible]

1

11. INSTALL SITE PAVING AND CONCRETE.
12. INSTALL LANDSCAPING AND FINAL SEED DISTURBED AREAS.
13. EROSION AND SEDIMENT CONTROL PROTECTIONS CAN BE REMOVED ONCE FINAL STABILIZATION IS ACHIEVED. AN AREA SHALL BE CONSIDERED TO HAVE ACHIEVED FINAL STABILIZATION WHEN IT HAS A MINIMUM UNIFORM 70% PERENNIAL VEGETATIVE COVER OR PERMANENT NON-VEGETATIVE COVER WITH A DENSITY SUFFICIENT TO RESIST ACCCELERATED SURFACE EROSION AND SUBSURFACE CHANNELED EROSION SUFFICIENT TO RESIST SLIDING AND OTHER MOVEMENTS.
14. UPON ACHIEVEMENT OF FINAL STABILIZATION, CONTRACTOR SHALL COORDINATE A FINAL INSPECTION WITH THE MCD AND PROVIDE PROCEEDING WORKER WITH THE PROCEEDING WORKER WITH THE MOST OF INFORMATION.

THE FOLLOWING IS A TYPICAL CONSTRUCTION SEQUENCE; HOWEVER, ALTERATIONS MIGHT BE NECESSARY DEPENDING ON DESIGN VARIATIONS.

1. EXCISE TAPROOT/ SEGMENT CONTROL BMPs (e.g. SILT SOCK) IS INSTALLED AROUND THE RAIN GARDENS IS SHOWN ON THE PLANS.
2. COMPLETE SITE GRADING, CONSTRUCT CURB CUTS OR OTHER INFLOW ENTRANCE BUT PROVIDE PROTECTION SO THAT DRAINAGE IS PROHIBITED FROM ENTERING CONSTRUCTION AREA.
3. EXCAVATE RAIN GARDEN TO PROPOSED FINISH GRADE, EXPOSE EXISTING SOIL SURFACES, DO NOT COMPACT IN-SITU SOILS.
4. BACKFILL RAIN GARDEN WITH AMENDED SOIL AS SHOWN ON PLANS AND SPECIFICATIONS.
5. REPAIR TO BE SUFFICIENT TO ACCOUNT FOR SETTLEMENT, LIGHT HAND TAMPING IS ACCEPTABLE IF NECESSARY.
6. PREPARE THE PLANTING SOIL PLOT TO PLANTING VEGETATION AND SOIL IN SETTLEMENT.
7. COMPLETE FINAL GRADING TO MEET DESIGN ELEVATIONS, LEAVING SPACE FOR UPPER LAYER OF COMPOST AS SPECIFIED ON PLANS.
8. PLANT VEGETATION ACCORDING TO LANDSCAPE PLAN.
9. INSTALL AND/OR INSTALL EROSION PROTECTION AT SURFACE FLOW ENTRANCES WHERE NECESSARY.

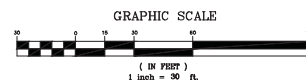
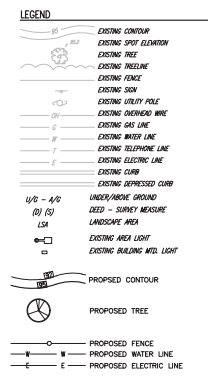
SYMBOL	NAME	SLOPE	CAPABILITY UNIT	LIMITATIONS FOR SITE DEVELOPMENT			
				DEPTH TO SEASONAL TABLE WATER	DEPTH TO WATER	HAZARD OF EROSION POSSIBILITY	
<i>UngB</i>	URBAN LAND WITH TREES (COMMON)	64%	6	VARIABLE	10 FEET OR LESS	VARIABLE	POOR

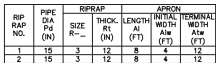
TABLE E.3 LIMITATION OF PENNSYLVANIA SOILS PERTAINING TO EARTHMOVING PROJECTS FROM THE EROSION AND SEDIMENT CONTROL MANUAL

- [illegible]

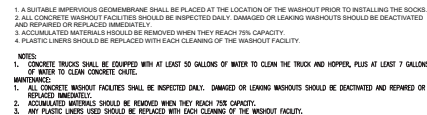
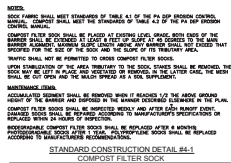
THE EAS PLAN HAS BEEN DESIGNED TO ACHIEVE THE FOLLOWING:

1. MINIMIZE THE EXTENT AND THE DURATION OF EARTH DISTURBANCE.
2. MAXIMIZE THE PROTECTION OF EXISTING DRAINAGE FEATURES AND VEGETATION.
3. MINIMIZE SOIL COMPACTION.
4. UTILIZE CONTROL MEASURES THAT PREVENT OR MINIMIZE THE GENERATION OF INCREASED STORMWATER RUNOFF.

[illegible]

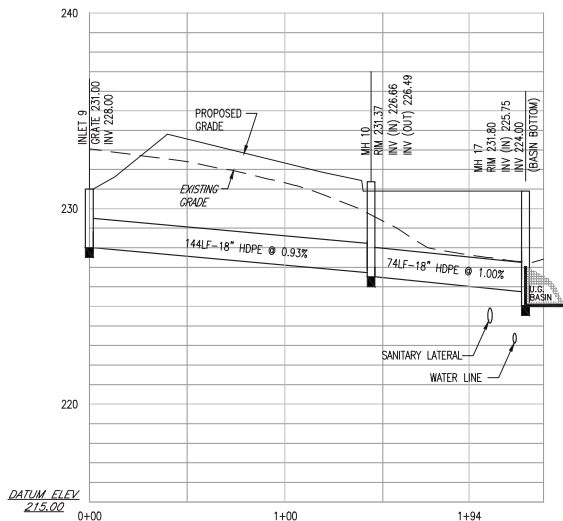
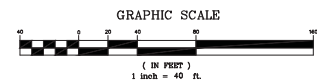
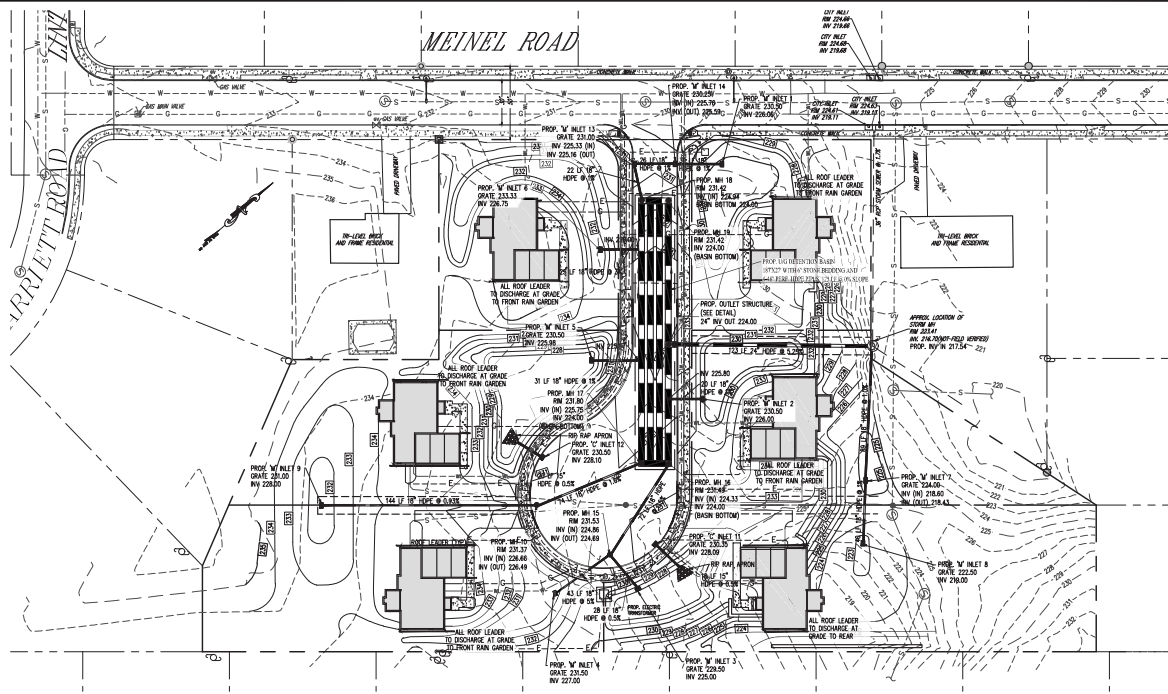


STANDARD CONSTRUCTION DETAIL #9-2
RIPRAP APRON AT PIPE OUTLET
NO FLARED ENDWALL



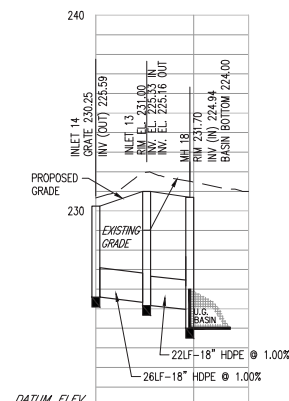
CONCRETE WASHOUT DETAIL

40% - 100% (dry weight basis)
Polystyrene bead (spherical)
5.0 - 6.0
300 - 400
40% pore through 1" screen
5.0 class (nonfluorescent material)



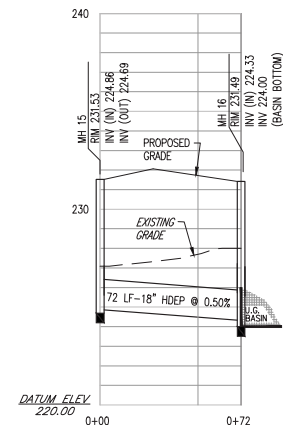
INLET 9 TO MH 17

HORIZ. SCALE: 1"=30'
VERT. SCALE: 1"=3'



INLET 14 TO MH 18

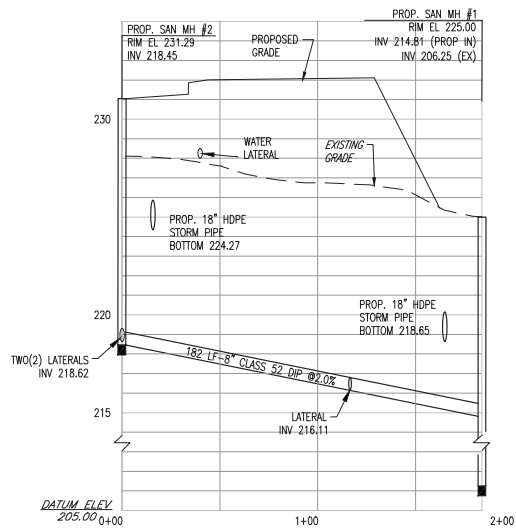
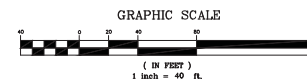
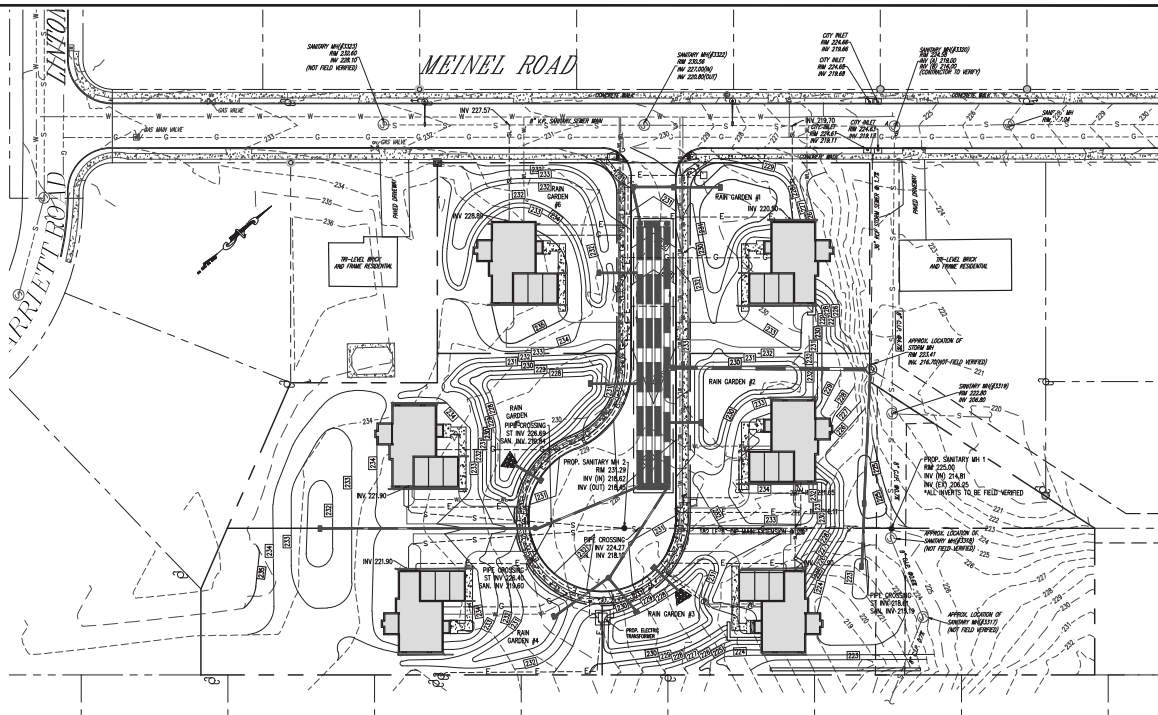
HORIZ. SCALE: 1"=30'
VERT. SCALE: 1"=3'



MH 15 TO MH 16

HORIZ. SCALE: 1"=30'
VERT. SCALE: 1"=3'

CLIENT DATA		
cornerstone Consulting Engineers & Architectural, Inc. 213 West Main Street, Lancaster, PA 17406 Phone: 717-392-5600 www.cornerstonepa.com Philadelphia Region 215-902-5600 Lehigh Valley Region 610-820-8200 Pocono Region 570-859-1770		
NO.	DESCRIPTION	DATE
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SANITARY MH2 TO SANITARY MH1

HORIZ. SCALE: 1"=30'
VERT. SCALE: 1"=3'

CLIENT DATA

cornerstone

Consulting Engineers & Architectural, Inc.

213 West Main Street, Landolt, PA 15446

Phone: 717-255-5400

WWW.CORNERSTONE-PA.COM

Pennsylvania Region

215.562.5600

Lehigh Valley Region

610.820.8200

Pennsylvania Region

570.859.1770

REVISIONS

NO.	REV.	DESCRIPTION	DATE
1	1	REVISIONS FOR SUBMISSION	11/28/2014
2	1	REVISIONS FOR TOWNSHIP REVIEW (JAN. 2017)	2/8/2017
3	1	REVISIONS FOR MONTEGOMERY COUNTY REVIEW (JAN. 2017)	2/8/2017
4	1	REVISIONS FOR TOWNSHIP REVIEW (JAN. 2017)	2/8/2017
5	1	REVISIONS FOR RECORDING	2/28/2018

PENNSYLVANIA

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FOR MORE INFORMATION VISIT: WWW.ONECALLPA.COM

J.B. ANDERSON

PROFESSIONAL ENGINEER

DEL. LICENSE NO. PE-11018

PENNSYLVANIA LICENSE NO. PE-00170

MARYLAND LICENSE NO. 20113

NEW JERSEY LICENSE NO. JAC000000000

FLORIDA LICENSE NO. 75981

NEW YORK LICENSE NO. 000000000

PROJECT LOCATION

PRELIMINARY/FINAL

SUBDIVISION PLAN SET

6 LOT SUBDIVISION

1215 MEINEL ROAD

ABINGTON TOWNSHIP

MONTGOMERY COUNTY

PENNSYLVANIA

PREPARED FOR:

MEINEL ASSOCIATES, LLC

TITLE

SANITARY SEWER PROFILE

PROJ. #	16-0005	DATE	11/1/2016
CAD ID	16-0005	DRAWN BY	DB
SCALE	AS NOTED	CHECK BY	BA

SHEET 12 OF 19

REVISION 6

cornerstone

Consulting Engineers & Architectural, Inc.

211 West Main Street, Lisle, PA 15106
 Phone: 215-652-2800 FAX: 215-652-8400
 Email: info@cornerstoneinc.com

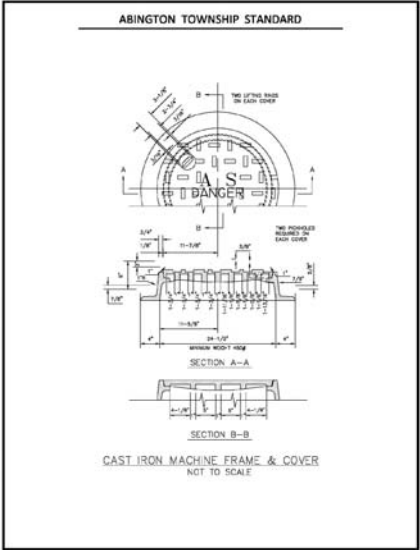
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Lafayette Valley Region
610-520-5200

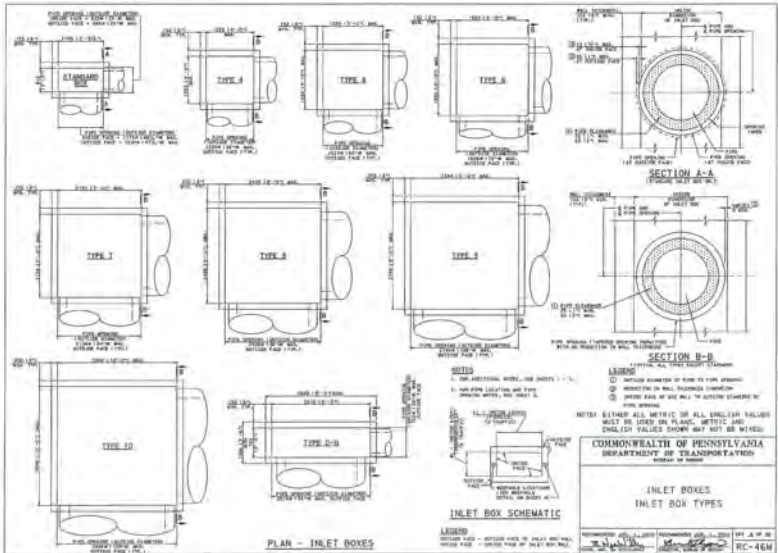
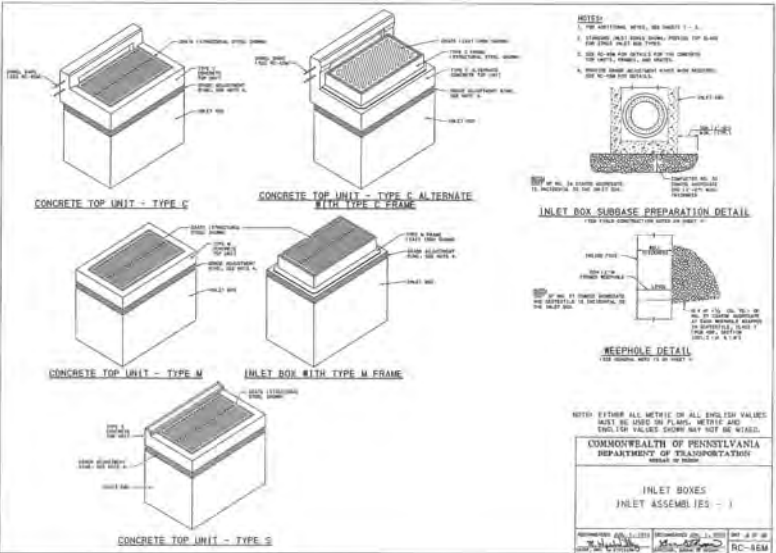
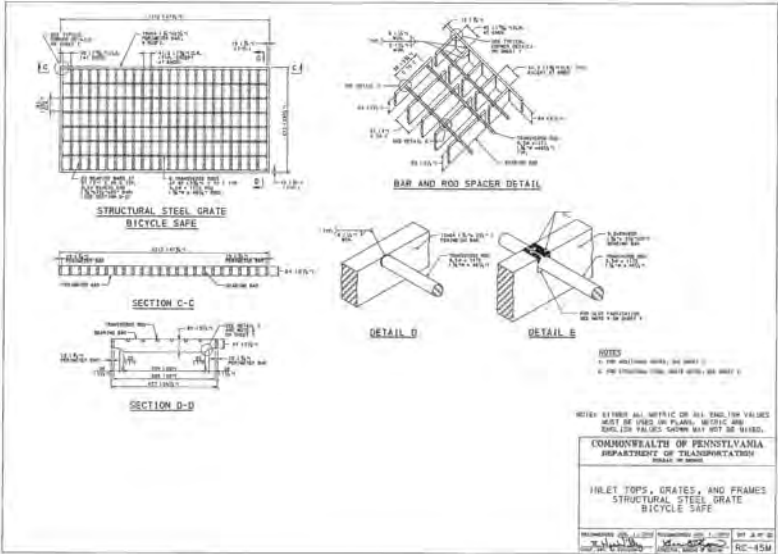
Philadelphia Region
215-562-2600

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*FOR ADDITIONAL DETAILS AND NOTES REFER TO PENNDOT PUB. 72M, DETAILS RC-45M AND RC-46M SERIES, LATEST EDITION.



CLIENT DATA

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Consulting Engineers & Architectural, Inc.

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www.cornerstoneinc.com

Pennsylvania Region
Lehigh Valley Region
Philadelphia Region
215-982-2600

610-820-8200

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PROJECT LOCATION

PRELIMINARY/FINAL
SUBDIVISION PLAN SET
LOT SUBDIVISION
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ABINGTON TOWNSHIP
MONTGOMERY COUNTY
PENNSYLVANIA
PREPARED FOR:
MEINEL ASSOCIATES, LLC

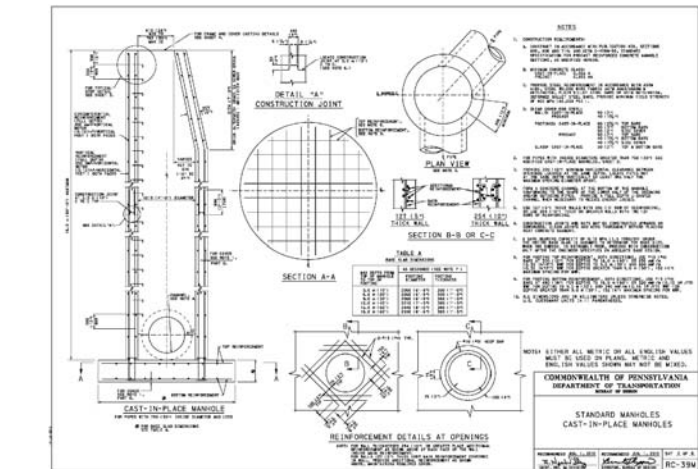
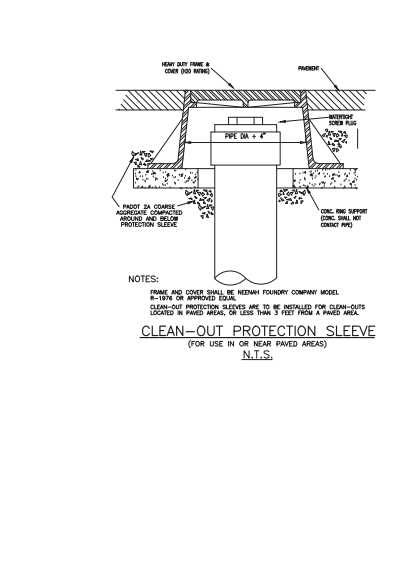
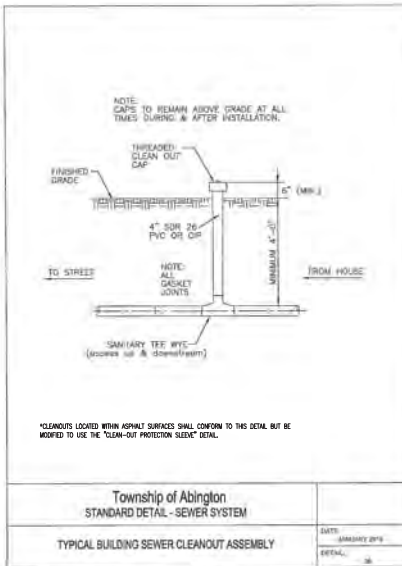
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PROJ. # 16-000 DATE 11/15/2016
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SCALE AS NOTED CHK. BY JBA

SHEET 14 OF 19

REVISION 6



Cornerstone

Consulting Engineers & Architectural, Inc.

21 West Main Street, Lansdale, PA 19446
 Phone: 610-339-1700
 Fax: 610-339-1701
 www.cornerstoneinc.com

Pocmon Region
 Lehigh Valley Region
 610-339-1700

REVISIONS

NO.	BY	DATE	DESCRIPTION
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10	WJ	11/20/2014	REVISIONS FOR 2014 PERMITTING

PHILADELPHIA REGION
 2100 Locust Street
 Philadelphia, PA 19104
 Phone: 215-582-2600
 Fax: 215-582-2601
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 Lehigh Valley Region
 610-339-1700

J.B. ANDERSON

PROFESSIONAL ENGINEER
 1000 NORTH 10TH STREET, SUITE 200
 PHILADELPHIA, PA 19107
 PHONE: 215-582-2600
 FAX: 215-582-2601
 www.cornerstoneinc.com

Pocmon Region
 Lehigh Valley Region
 610-339-1700

PROJECT LOCATION

PRELIMINARY FINAL
 SUBDIVISION PLAN SET
 6 LOT SUBDIVISION
 1235 MILL CREEK ROAD
 ARLINGTON TOWNSHIP
 PENNSYLVANIA
 PREPARED FOR
 MEINEL ASSOCIATES, LLC

Pocmon Region
 Lehigh Valley Region
 610-339-1700

TITLE

SHEET 15 OF 19

Pocmon Region
 Lehigh Valley Region
 610-339-1700

SITE DETAILS

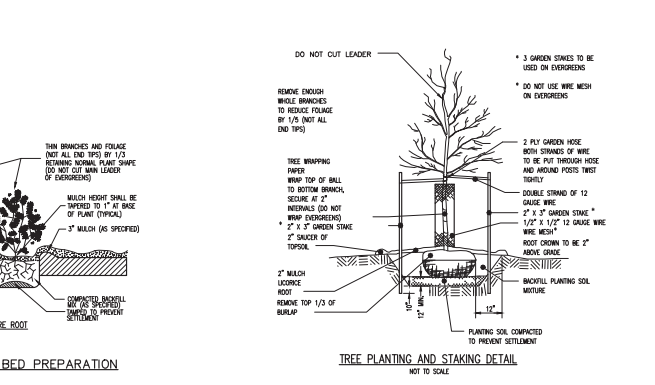
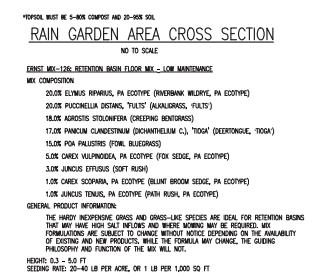
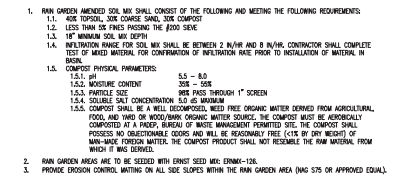
SHEET 15 OF 19

Pocmon Region
 Lehigh Valley Region
 610-339-1700

REVISIONS

SHEET 15 OF 19

Pocmon Region
 Lehigh Valley Region
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Consulting Engineers & Architectural, Inc.

211 West Main Street, Lumbville, PA 15046
 Phone: 724-850-5200
 www.cornerstoneinc.com

Pennsco Region
 570-859-1770

Lehigh Valley Region
 610-820-5200

Philadelphia Region
 215-362-2900

REVISIONS

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PUBLIC SAFETY COMMITTEE

AGENDA ITEM

March 31, 2020

DATE

Police

DEPARTMENT

PS-01-040720

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Abington Township Police Association Agreement

EXECUTIVE SUMMARY:

The Collective Bargaining Agreement between the Township of Abington and Abington Township Police Association expired December 31, 2019. The Township Manager and the Police Association have been negotiating since Q4 of 2019 through April 1, 2020 to reach a negotiated settlement. This agenda item is the product of that negotiated settlement resulting in a new Collective Bargaining Agreement between the Township of Abington and Abington Township Police Association from January 1, 2020 through December 31, 2023.

PREVIOUS BOARD ACTIONS:

Not applicable

RECOMMENDED BOARD ACTION:

Motion to approve the agreement between the Township of Abington, and the Abington Township Police Association, Inc. of the Police Department of Abington Township, a law enforcement agency to be effective January 1, 2020, and to continue in full force and effect until December 31, 2023.



FINANCE COMMITTEE

AGENDA ITEM

March 17, 2020

FC-01-040720

DATE

AGENDA ITEM NUMBER

Finance

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes ☐

No ☐

PUBLIC BID REQUIRED

Cost > \$20,100

Yes ☐

No ☒

AGENDA ITEM:

Investments

EXECUTIVE SUMMARY:

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Consider a motion to approve investments for the month of February 2020. It was noted that investments for the month totaled \$3,117,000.00. Interest rate yields ranged from 1.500% to 1.550%.

SCHEDULE OF INVESTMENTS
FEBRUARY 2020

MATURITY	SETTLEMENT DATE	FINANCIAL INSTITUTION	FUND	CASH	DISCOUNT PREMIUM	INTEREST	REINVESTED/ NEW INVESTMENT	MATURITY DATE	RATE	Y-T-M	NEXT CALL
245,000.00	02/10/20	BANK OF NY MELLON	GENERAL								
245,000.00	02/12/20	BNY MELLON NA	GENERAL								
NEW	02/12/20	BANK OZK	GENERAL				82,000.00	10/14/20	1.55%		
NEW	02/12/20	BANK OF TIOGA	GENERAL				245,000.00	05/20/20	1.55%		
NEW	02/12/20	CITIZENS CMNTY FEDER	GENERAL				245,000.00	08/12/20	1.50%		
NEW	02/12/20	FIRST REPUBLIC BANK	GENERAL				245,000.00	08/07/20	1.55%		
NEW	02/12/20	TREYNOR STATE BANK	GENERAL				245,000.00	05/20/20	1.55%		
245,000.00	02/13/20	BANK OF EAST ASIA	GENERAL								
245,000.00	02/13/20	SALLIE MAE BANK	GENERAL								
78,000.00	02/14/20	NEW YORK CMNTY BK	GENERAL								
NEW	02/26/20	BANK OF THE WEST SF	GENERAL				245,000.00	09/04/20	1.55%		
NEW	02/26/20	DEDHAM INSITUTION	GENERAL				245,000.00	08/26/20	1.55%		
245,000.00	02/27/20	SANTANDER BANK NA	GENERAL								
245,000.00	02/28/20	SHINHAN BANK AMERICAN	GENERAL								
164,000.00	02/18/20	SEACOAST NATL BK	SEWER OPERATING								
100,000.00	02/21/20	MORGAN STANLEY PVT BK	SEWER OPERATING								
NEW	02/26/20	FIRST AMER BK CARPENT	SEWER OPERATING				245,000.00	05/28/20	1.50%		
NEW	02/12/20	BANK OZK	PERMANENT IMPROVEMENT				110,000.00	10/14/20	1.55%		
NEW	02/12/20	TCF NATIONAL BANK	PERMANENT IMPROVEMENT				245,000.00	11/19/20	1.55%		
110,000.00	02/14/20	COMPASS BANK	PERMANENT IMPROVEMENT								
245,000.00	02/14/20	ISRAEL DISCOUNT BK OF NEW YORK	PERMANENT IMPROVEMENT								
NEW	02/26/20	FVCBANKCORP INC	PERMANENT IMPROVEMENT				245,000.00	09/23/20	1.50%		
NEW	02/27/20	VALLEY NATL BK WAYNE	PERMANENT IMPROVEMENT				65,000.00	06/04/20	1.55%		
245,000.00	02/28/20	METABANK	PERMANENT IMPROVEMENT								
60,000.00	02/28/20	ROCKLAND TR CO	PERMANENT IMPROVEMENT								
245,000.00	02/24/20	BANK OF AMERICA NA	WORKERS COMPENSATION								
NEW	02/26/20	WEX BANK	WORKERS COMPENSATION				245,000.00	09/09/20	1.50%		
NEW	02/12/20	FIRST FARMERS BK & TR	SEWER CAPITAL				245,000.00	08/12/20	1.50%		
245,000.00	02/14/20	PEOPLESBANK HOLYOKE	SEWER CAPITAL								
162,000.00	02/18/20	GREAT WESTERN BANK	SEWER CAPITAL								
NEW	02/26/20	WEBSTER BANK NA	SEWER CAPITAL				165,000.00	06/04/20	1.50%		
3,124,000.00				0.00	0.00	0.00	3,117,000.00				

B-2



FINANCE COMMITTEE

AGENDA ITEM

March 17, 2020

FC-02-040720

DATE

AGENDA ITEM NUMBER

Finance

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Expenditures/Salaries and Wages

EXECUTIVE SUMMARY:

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Consider a motion to approve the February 2020 expenditures in the amount of \$2,359,978.59 and salaries and wages in the amount of \$1,904,182.71, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of May 2020.

EXPENDITURES:

Total Payroll in February	1,904,182.71
Total Accounts Payable in February	2,369,795.01
Total Bank Wires	0.00
Less Void and Stop Payments	<u>(9,816.42)</u>
Total Payments	4,264,161.30

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:

57794	Andrea Soo	(23.92)
57920	Samuel Fineman Trustee	(14.00)
58356	William & Sapna Shaghnessy	(85.00)
58359	Michael Rubin	(603.26)
58514	Estate of Stanley Wolfson	(3,500.00)
58554	O'Neills Food Market	(368.80)
58955	Comcast	(10.49)
59490	Primex Center	(117.00)
59820	Edmund Micciolo	(194.78)
59946	Biase Landscaping	(4,384.40)
60172	Hamilton Animal Hospital	(334.77)
60178	Candace Fritch	<u>(180.00)</u>
		(9,816.42)

Payroll Related Expenditures:

	<u>February</u>	<u>YTD</u>
FICA Taxes	92,865.29	251,884.25
Hospitalization	403,447.94	755,154.70
Prescription	151,064.95	301,318.65
Dental	25,717.14	51,513.55
Disability and Life Insurance	11,296.73	22,462.12
Unemployment Compensation	<u>0.00</u>	<u>0.00</u>
	684,392.05	1,382,333.27

Outstanding Debt Obligations

Bond & Note Debt – General, Refuse & Sewer Operating

<u>Issue</u>	<u>Paying Agent</u>	Total Outstanding <u>Principal</u>	Total Outstanding <u>Interest</u>	
2010 G. O. Bond Issue	U.S. Bank	0.00	36,888.00	
2012 G. O. Bond Issue	U.S. Bank	0.00	10,500.00	
2013 G. O. Bond Issue	U.S. Bank	2,595,000.00	60,155.01	
2014 G. O. Bond Issue	U.S. Bank	1,075,000.00	244,124.72	
2017 G. O. Note	Republic Bank	<u>1,536,237.00</u>	<u>124,198.19</u>	
		5,206,237.00	475,865.92	5,682,102.92
Lease Debt Obligation				
Principal & Interest through 2/29/20		36,661.00		

EXHIBIT "A"

<u>Payee</u>	<u>Description</u>	<u>Amount</u>
The major areas of expenditures in the month of February 2020 (\$2,055,288.66 or 87%) were paid as follows:		
Fidelio Insurance Co.	February Dental Premium	10,362.04
DVHT	February Prescription	151,064.95
Delaware Valley Health	February Health & Dental Insurance Premium	369,885.88
United Healthcare	January	24,458.58
	February	24,458.58
Boston Mutual	February Life & Disability Insurance	11,296.73
Abington Library	Library Appropriation	19,383.52
	Adult Literacy	3,777.00
Aqua PA	2019 Final Sewer Readings	15,512.00
	Quarterly Hydrant	55,702.44
ATC Group Services LLC	MS4 Stormwater	4,833.00
	Ardasley Wildlife Sanctuary	3,305.00
	Growing Greener	3,290.50
	Monroe & Hamel Storm Water	992.50
Cheltenham Township	3th Quarter 2019 Wastewater City of Phila.	18,563.41
City of Philadelphia	December Payment	112,138.05
Covanta	Solid Waste Disposal	132,118.39
Delaware Valley Prop & Liability	2020 Contribution Rate Stabilization	237,442.75
Delaware Valley Workers Comp	2019 Estimated Contribution	206,239.75
FAO USAED	Township Match/Environmental Improvement Project	120,800.00
J.P. Mascaro	Single Waste Streaming	14,626.27
Kuharchik Construction	North Hills Road and Mt. Carmel Avenue	109,847.90
McMahon	Various Engineering Projects	85,189.09
Morton Salt	Road Salt	24,413.57
PECO	Street Lights	28,974.51
	Traffic Signals	1,205.11
	WWTP December	57,359.42
	Various Accounts	17,350.89
Petroleum Traders Corporation	Fuel for Township Fleet	45,368.07
Roslyn Fire Company	Capital Budget Project	21,513.71
Roslyn Gulf/Eagle Supply	Roof Shingles for Public Works	10,371.26
Rudolph Clark, LLC	Retainer Balance for January	1,750.00
	Retainer - February	10,500.00
	Land Development/Litigation	3,900.50
Second Alarmers	Monthly Services	15,625.00
UMHJSA	Overpayment of 2018 Sanitary Sewer	58,631.00
Wood Environment	Stormwater Plan	23,037.29
Xylem Water Solutions	Pump Rental	0.00
	Replace Defective Pump with Flygt at Cardinal	0.00
Zone Striping Inc.	Pavement Marking for Bicycle Lanes	0.00
	Total	2,055,288.66

TABLE A

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

TABLE B

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

Voucher List
TWP OF ABINGTON

Page: 1

02/06/2020 11:06:59AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59977	2/6/2020	05865 CITY OF PHILADELPHIA	6272686		2019 PHILA EMPLOYER WAGE T/	
		YTD Amount: 3,981.00			2019 PHILA EMPLOYER WAGE T/	
					01-00-000-2041	3,981.00
					Total :	3,981.00
59978	2/6/2020	00953 AQUA PENNSYLVANIA	4th QTR HYDR/		QUARTERLY HYDRANT~	
		YTD Amount: 55,702.44			QUARTERLY HYDRANT~	
					01-15-091-5237	55,702.44
					Total :	55,702.44
59979	2/6/2020	05865 CITY OF PHILADELPHIA	6772603200115		K9 TRAINING - FISICARO AND R/	
		YTD Amount: 100.00		73426	K9 training - Fisicaro and Ralph -	
					01-04-049-5305	100.00
					Total :	100.00
59980	2/6/2020	15382 CONSTELLATION NEW ENERGY	NOVEMBER		TWP BLDG-GAS SUPPLY	
		YTD Amount: 431.02			TWP BLDG-GAS SUPPLY	
					01-01-030-5308	345.94
					Total :	345.94
59981	2/6/2020	15417 CONSTELLATION NEW ENERGY	NOVEMBER		PARKS-GAS SUPPLY	
		YTD Amount: 57.75			PARKS-GAS SUPPLY	
					01-24-157-5308	51.86
					Total :	51.86

Page: 1

02/06/2020 11:06:59AM

Voucher List
TWP OF ABINGTON

Page: 2

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59982	2/6/2020	15419	CONSTELLATION NEW ENERGY	NOVEMBER	BBNC-GAS SUPPLY	
	YTD Amount: 175.46				BBNC-GAS SUPPLY	
					01-24-155-5308	126.62
					Total :	126.62
59983	2/6/2020	15420	CONSTELLATION NEW ENERGY	NOVEMBER	ACC-GAS SUPPLY	
	YTD Amount: 1,243.72				ACC-GAS SUPPLY	
					01-24-152-5308	1,065.17
					Total :	1,065.17
59984	2/6/2020	15421	CONSTELLATION NEW ENERGY	NOVEMBER	HIGHWAY-GAS SUPPLY	
	YTD Amount: 510.44				HIGHWAY-GAS SUPPLY	
					01-13-130-5308	405.16
					Total :	405.16
59985	2/6/2020	15422	CONSTELLATION NEW ENERGY	NOVEMBER	WWTP-GAS SUPPLY	
	YTD Amount: 854.77				WWTP-GAS SUPPLY	
					02-10-200-5308	599.15
					WWTP-GAS SUPPLY	
					02-10-203-5308	204.20
					Total :	803.35
59986	2/6/2020	15424	CONSTELLATION NEW ENERGY	NOVEMBER	TRAINING CENTER-GAS SUPPLY	
	YTD Amount: 332.49				TRAINING CENTER-GAS SUPPLY	
					01-04-062-5308	263.02
					Total :	263.02

Voucher List
TWP OF ABINGTON

Page: 3

02/06/2020 11:06:59AM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59987	2/6/2020	15426	CON ¹²³³ STELLATION NEW ENERGY	NOVEMBER	CRESTMONT-GAS SUPPLY	
		YTD Amount: 44.46			CRESTMONT-GAS SUPPLY	
					01-24-157-5308	32.26
					Total :	32.26
59988	2/6/2020	01082	GAYLE CORPORATION	17130	2 -NEW IMPELLERS~	
		YTD Amount: 2,010.86				
				72711	2 -NEW IMPELLERS~	
					02-00-000-7478	1,991.80
				72711	FREIGHT	
					02-00-000-7478	19.06
					Total :	2,010.86
59989	2/6/2020	00512	GEPPERT INC., WILLIAM A	20329	MASONARY & CARPENTRY SUPI	
		YTD Amount: 2,095.22			MASONARY & CARPENTRY SUPI	
					07-00-967-7200	25.95
				22183	TABLE RENTALS FOR HOLIDAY F	
					TABLE RENTALS FOR HOLIDAY F	
					01-01-001-5301	35.00
					Total :	60.95
59990	2/6/2020	01069	GLENSIDE LAWN & GARDEN, INC.	35607 35705	LAWN & GARDEN SUPPLIES	
		YTD Amount: 121.12				
				72845	LAWN & GARDEN SUPPLIES	
					01-14-186-5304	121.12
					Total :	121.12
59991	2/6/2020	00243	GROVE SUPPLY INC.	S5110952.001	INSTALLATION OF ADA RESTRO	
		YTD Amount: 1,197.02				

Page: 3

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59991	2/6/2020	00243	GRÖVE SUPPLY INC.	(Continued)		
				72990	Installation of ADA Restroom at	
					01-24-151-5323	1,197.02
					Total :	1,197.02
59992	2/6/2020	10531	KIRBY BUILT	KB2000000117	MEMORIAL BENCH FOR ARDSLE	
	YTD Amount:	1,044.13		72536	MEMORIAL BENCH FOR ARDSLE	
					06-24-188-5323	1,044.13
					Total :	1,044.13
59993	2/6/2020	11934	LAROSA, SHANE	REIMBURSEME	TOLLS AND GAS FOR TRAILER F	
	YTD Amount:	114.82		73431	tolls and gas for trailer pick up -	
					01-04-044-5323	114.82
					Total :	114.82
59994	2/6/2020	09144	MC KINLEY FIRE COMPANY	PREVENTIVE M	PREVENTIVE MAINTENANCE - D	
	YTD Amount:	2,353.22		73474	PREVENTIVE MAINTENANCE - D	
					01-15-064-5342	2,353.22
					Total :	2,353.22
59995	2/6/2020	12341	MEADOWBROOK APARTMENTS, C/O LIN T0011386		PUMP STATION-MEADOWBROOK	
	YTD Amount:	249.34			PUMP STATION-MEADOWBROOK	
					02-10-203-5308	249.34
					Total :	249.34
59996	2/6/2020	04265	OFFICE BASICS, INC.	L-1400971	FLASH DRIVES FOR ADMIN	
	YTD Amount:	1,826.53				

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59996	2/6/2020	04265	OFFICE BASICS, INC.	(Continued)		
				73425	flash drives for department	
					01-04-055-5300	47.99
					Total :	47.99
59997	2/6/2020	12563	PETROLEUM TRADERS CORPORATION	1495157	6000 GALLONS OF DIESEL FUEL	
	YTD Amount:	37,344.58				
				73472	6000 GALLONS OF DIESEL FUEL	
					01-14-186-5310	12,814.80
					Total :	12,814.80
59998	2/6/2020	13301	PFM ASSET MANAGEMENT LLC	MAC M1219-121	INVESTMENT ADVISORY SERVIC	
	YTD Amount:	791.83				
					INVESTMENT ADVISORY SERVIC	
					05-01-028-5305	395.92
					INVESTMENT ADVISORY SERVIC	
					05-01-029-5305	395.91
					Total :	791.83
59999	2/6/2020	00962	PRIMEX CENTERS, INC.	1-954386	HEAT LAMP FOR RED TAIL HAWK	
	YTD Amount:	145.99				
				73152	Heat lamp for red tail hawk.	
					01-24-155-5323	28.99
					Total :	28.99
60000	2/6/2020	04607	SHAPIRO FIRE PROTECTION CO	8380	YEARLY INSPECTION OF PORTA	
	YTD Amount:	90.57				
					YEARLY INSPECTION OF PORTA	
					01-01-030-5305	90.57
					Total :	90.57

02/06/2020 11:06:59AM

Voucher List
TWP OF ABINGTON

Page: 6

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60001	2/6/2020	09145	WELDON FIRE COMPANY		PREVENTIVE MAINTENANCE - D	
	YTD Amount:	1,198.50				
				73476	PREVENTIVE MAINTENANCE - D	
					01-15-064-5342	1,198.50
					Total :	1,198.50
60002	2/6/2020	11733	WITMER PUBLIC SAFETY GROUP INC	1994170	FIRE INVESTIGATION PERSONAL	
	YTD Amount:	2,798.50				
				72937	Fire Investigation Personal Protection	
					01-15-057-5320	2,773.50
				72937	FREIGHT	
					01-15-057-5320	25.00
					Total :	2,798.50
					Bank total :	87,799.46
					Total vouchers :	87,799.46

26 Vouchers for bank code : ap2

26 Vouchers in this report

C-10

02/12/2020 4:07:07PM

**Voucher List
TWP OF ABINGTON**

Page: 1

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60003	2/12/2020	10314	4IMPRINT, INC	807049	RECRUITING/PROMOTIONAL MA	
		YTD Amount: 2,227.38				
				73224	recruiting/promotional material for	
					01-04-043-5322	2,227.38
					Total :	2,227.38
60004	2/12/2020	01306	ABINGTON TWP PUBLIC LIBRARY	APPROPRIATE	LIBRARY APPROPRIATION	
		YTD Amount: 5,967.18				
					LIBRARY APPROPRIATION	
					01-23-072-5334	1,515.43
					Total :	1,515.43
60005	2/12/2020	02961	ACKER'S HARDWARE, INC.	2001-068436	ALVERTHORPE PARK CONTROL	
		YTD Amount: 405.10				
				73420	Alverthorpe Park Control Building	
					01-24-151-5323	17.89
			2001-068498		ALVERTHORPE PARK CONTROL	
				73413	Alverthorpe Park Control Building	
					01-24-151-5323	15.67
			2001-068965		LIGHTS AT ALVERTHORPE MANC	
				73418	Lights at Alverthorpe Manor	
					01-24-157-5317	4.48
					Total :	38.04
60006	2/12/2020	12309	ALLIED LANDSCAPE SUPPLY	118351	WAR MEMORIAL	
		YTD Amount: 476.57				
					WAR MEMORIAL	
					12-00-000-2511	428.57

Page: 1

02/12/2020 4:07:07PM

Voucher List
TWP OF ABINGTON

Page: 2

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60006	2/12/2020	12309	ALLIED LANDSCAPE SUPPLY	(Continued) 119139	CONSTRUCTION COST CONSTRUCTION COST 07-00-967-7200	48.00 Total : 476.57
60007	2/12/2020 YTD Amount: 18.00	05822	AQUA PENNSYLVANIA	WATER	1059 Jenkintown Rd, Meetinghouse 1059 Jenkintown Rd, Meetinghouse 01-24-157-5311	18.00 Total : 18.00
60008	2/12/2020 YTD Amount: 101.10	05824	AQUA PENNSYLVANIA	WATER	2810 ANZAC 2810 ANZAC 01-24-157-5311	101.10 Total : 101.10
60009	2/12/2020 YTD Amount: 101.10	05829	AQUA PENNSYLVANIA	WATER	SS OLD WELSH RD SS OLD WELSH RD 01-24-157-5311	101.10 Total : 101.10
60010	2/12/2020 YTD Amount: 523.56	02776	ARCHIE, JOHN	FEBRUARY	REIMBURSE RETIREES INSURANCE REIMBURSE RETIREES INSURANCE 05-01-028-5102	194.78 Total : 194.78
60011	2/12/2020 YTD Amount: 8,000.00	01294	BEE BERGVALL & CO., INC.	27506	PROGRESS BILLING FOR JANUARY	

02/12/2020 4:07:07PM

Voucher List
TWP OF ABINGTON

Page: 3

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60011	2/12/2020	01294	BEE BERGVALL & CO., INC.	(Continued)	PROGRESS BILLING FOR JANUA	
					01-05-010-5205	8,000.00
					Total :	8,000.00
60012	2/12/2020	07170	BERKHEIMER TAX ADMINISTRATOR	NOVEMBER	EIT Commission	
	YTD Amount:	7,139.25			EIT Commission	
					01-02-021-5305	2,969.55
					Total :	2,969.55
60013	2/12/2020	07829	BIASE LANDSCAPING LLC	BUS DISTRICT	BALANCE DUE FOR BUSINESS C	
	YTD Amount:	26,059.86			BALANCE DUE FOR BUSINESS C	
					07-13-575-7566	143.40
					Total :	143.40
60014	2/12/2020	08346	BLUMENTHAL, JAY W	MONTHLY COM	511 taxes Commission	
	YTD Amount:	8,142.84			511 taxes Commission	
					01-02-021-5305	4,199.76
					Total :	4,199.76
60015	2/12/2020	13182	BOSTON MUTUAL LIFE INSURANCE	FEBRUARY	MONTHLY LIFE AND DISABILITY I	
	YTD Amount:	22,462.12				

C-13

Page: 3

C-13

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60015	2/12/2020	13182	BOSTON MUTUAL LIFE INSURANCE	(Continued)	MONTHLY LIFE AND DISABILITY I 01-00-000-2460 MONTHLY LIFE AND DISABILITY I 01-00-000-2461 MONTHLY LIFE AND DISABILITY I 01-00-000-2250 MONTHLY LIFE AND DISABILITY I 05-01-029-5215	4,828.54 3,609.56 2,669.63 189.00 Total : 11,296.73
60016	2/12/2020	15857	BRAUNSBURG, RYAN	REFUND	REFUND RENTAL OF ACC Refund rental ACC 01-00-000-4370	26.00 Total : 26.00
60017	2/12/2020	10610	BURGER KING #3284	PRISONER ME/	PRISONER MEALS JANUARY 202	
	YTD Amount: 358.24			73530	Prisoner Meals January 2020 01-04-043-5330	163.44 Total : 163.44
60018	2/12/2020	05717	CALEA	REGISTRATION	ESTIMATE AMOUNT FOR CALEA	
	YTD Amount: 1,155.00					

02/12/2020 4:07:07PM

Voucher List
TWP OF ABINGTON

Page: 5

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60018	2/12/2020	05717	CALEA (Continued)			
				73263	estimate amount for CALEA confer	
					01-04-063-5234	715.00
				73407	Chief Molloy - registration for CALE	
					01-04-063-5234	220.00
				73342	CALEA Conference - Banquet and	
					01-04-063-5234	220.00
					Total :	1,155.00
60019	2/12/2020	14609	CALIBRE PRESS		REGISTRATION FOR OFCS NYM,	
			YTD Amount: 1,295.00			
				73550	registration for Ofcs Nyman, Cough	
					01-04-056-5234	1,295.00
					Total :	1,295.00
60020	2/12/2020	14688	CARDMEMBER SERVICE	4796 5100 6331	TRAINING FOR IT CERTIFICATIO	
			YTD Amount: 9,760.64			

C-15

02/12/2020 4:07:07PM

Voucher List
TWP OF ABINGTON

Page: 6

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60020	2/12/2020	14688	CARDMEMBER SERVICE	(Continued)	TRAINING FOR IT CERTIFICATIO	
					01-01-005-5234	99.00
					FLOWRS FOR COMISSIONERS E	
					01-01-001-5301	46.00
					IPAD AND WRRANTY FOR T. WE	
					01-01-005-5322	1,477.00
					USTIF CAPACITY FEE	
					01-14-186-5310	825.00
					DEPOSIT FOR SPORTS CAMP	
					01-24-156-5331	200.00
					CONFERENCE LODGING DEPOS	
					01-24-150-5301	253.00
					SOFTWARE LICENSE	
					01-01-005-5305	31.79
					FLOWEERS FOR E. MICCIOLO	
					01-01-002-5340	168.53
					Total :	3,100.32
60021	2/12/2020	10962	CARMEUSE LIME & STONE	94018512	24 TONS OF HYDRATED LIME	
		YTD Amount: 3,078.09				
				73207	24 tons of hydrated lime	
					02-10-200-5326	3,078.09
					Total :	3,078.09
60022	2/12/2020	06812	CDW-GOVERNMENT, INC.	SEE ATTACHEE	10 16 GB USB FLASH DRIVES, 5 :	
		YTD Amount: 2,476.00				
				73219	10 16 gb usb flash drives, 5 32 gb u	
					01-04-043-5300	213.24

C-16

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60022	2/12/2020	06812	CDW-GOVERNMENT, INC.	(Continued) wnr9160 wpbb21	WALL MOUNT AND DISPLAY POE wall mount and display port for RO	
				73355	01-04-055-5322	69.09
					Total :	282.33
60023	2/12/2020	14266	CHEAPER THAN DIRT	14905689	3- DET HOLSTERS FOR GLOCK 3	
	YTD Amount:	181.46		73343	3- det holsters for glock 3- det	
					01-04-051-5316	181.46
					Total :	181.46
60024	2/12/2020	09840	CILIBERTO, ANTHONY	JANUARY	REIMBURSE RETIREES INSURAN	
	YTD Amount:	614.38			REIMBURSE RETIREES INSURAN	
					05-01-028-5102	194.78
					Total :	194.78
60025	2/12/2020	08392	CLEAR SOUND, INC	1632	ABINGTON TOWNSHIP PUBLIC S	
	YTD Amount:	425.00		73402	Abington Township Public Safety	
					01-15-064-5322	425.00
					Total :	425.00
60026	2/12/2020	09551	CODY SYSTEMS	REGISTRATION	DAVE HENDLER - REGISTRATIO	
	YTD Amount:	225.00		73385	Dave Hendler - registration for COI	
					01-04-056-5234	225.00
					Total :	225.00
60027	2/12/2020	13612	COMCAST	FEBRUARY	CABLE FOR VIDEO ARRAINGMEI	
	YTD Amount:	31.51				

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60027	2/12/2020	13612	COMCAST		(Continued)	
					CABLE FOR VIDEO ARRAINGMEI	
					01-04-040-5307	10.51
					Total :	10.51
60028	2/12/2020	15235	COMCAST		FEBRUARY	
	YTD Amount:	226.70			INTERNET FOR CRESTMONT CL	
					INTERNET FOR CRSTMONT CLU	
					01-24-153-5305	113.35
					Total :	113.35
60029	2/12/2020	05860	COMCAST CABLE		FEBRUARY	
	YTD Amount:	415.60			ARDSLEY COMMUNITY CENTER	
				73187	ARDSLEY COMMUNITY CENTER	
					01-24-152-5305	203.92
					Total :	203.92
60030	2/12/2020	06339	COMCAST CABLE		JANUARY	
	YTD Amount:	142.85			VIDEO ARRAIGNMENTS POLICE	
					video arraignments police dept	
					01-04-040-5307	142.85
					Total :	142.85
60031	2/12/2020	07316	COMCAST CABLE		FEBRUARY	
	YTD Amount:	235.20			CABLE SERVICE CRESTMONT P	
				73186	CABLE SERVICE CRESTMONT P	
					01-24-153-5305	113.35
					Total :	113.35
60032	2/12/2020	07317	COMCAST CABLE		FEBRUARY	
	YTD Amount:	235.20			CABLE SERVICE PENBRYN POO	

C-18

**Voucher List
TWP OF ABINGTON**

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60032	2/12/2020	07317	COMCAST CABLE	(Continued)		
				73185	CABLE SERVICE PENBRYN POO	
					01-24-154-5305	113.35
					Total :	113.35
60033	2/12/2020	08543	COMCAST CABLE	FEBRUARY	SURVEILLANCE CAMERA REFUS	
	YTD Amount: 266.80				SURVEILLANCE CAMERA REFUS	
					14-12-103-5305	133.40
					Total :	133.40
60034	2/12/2020	15313	COMCAST CABLE	FEBRUARY	INTERNET FOR SPECIAL VIDEO .	
	YTD Amount: 94.60				TWP SPC VIDEO ACCOUNT	
					01-01-030-5305	47.30
					Total :	47.30
60035	2/12/2020	03261	CONROY'S CLEANING INC	CLEANING	CLEANING SERVICE - JANUARY	
	YTD Amount: 4,040.00					
				73520	CLEANING SERVICE - January 20	
					01-04-062-5317	630.00
				MONTHLY CLE/	CLEANING SERVICE - JANUARY-	
				73555	CLEANING SERVICE - January-\$1	
					01-01-030-5305	1,290.00
					Total :	1,920.00
60036	2/12/2020	08628	CONTRACT & COMMERCIAL INC., STAPL 3435952294 343		FOLDERS, PENS, MARKERS, PO.	
	YTD Amount: 4,353.80					
				73181	folders, pens, markers, post its,	
					01-04-053-5300	413.10

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60036	2/12/2020	08628	CONTRACT & COMMERCIAL INC., STAPL (Continued) 3437088491	73372	OFFICE SUPPLIES FOR ROC - P office supplies for ROC - pens, star	
			3437088493 343	73416	01-04-055-5300 OFFICE SUPPLIES office supplies	62.18
				73416	14-12-100-5300 office supplies	60.08
					01-13-130-5300	60.08
					Total :	595.44
60037	2/12/2020	04050	CROMPCO LLC	759984	DROP TUBE REPLACEMENT FO	
	YTD Amount: 3,499.44			73329	DROP TUBE REPLACEMENT FO	
					01-14-186-5310	1,177.32
					Total :	1,177.32
60038	2/12/2020	04594	D.V.H.T.	FEBRUARY	MONTHLY HEALTH INSURANCE I	
	YTD Amount: 706,237.54				Police retirees	
					05-01-028-5111	35,597.86
					Non-Police retirees	
					05-01-029-5111	20,842.80
					Active employees	
					01-00-000-2455	323,450.67
					Cobra	
					01-28-012-5111	3,221.38
					Rate stabilization credit	
					01-00-000-2520	-28,581.93

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60038	2/12/2020	04594	D.V.H.T.	(Continued)	Total :	354,530.78
60039	2/12/2020	07121	D.V.H.T.	FEBRUARY	MONTHLY DENTAL INSURANCE I	
	YTD Amount:	30,325.99			MONTHLY DENTAL INSURANCE I	
					01-00-000-2459	15,066.79
					COBRA & COMMISSIONERS DE	
					01-28-012-5111	288.31
					Total :	15,355.10
60040	2/12/2020	14374	D.V.H.T.	FEBRUARY	PRESCRIPTION PLAN	
	YTD Amount:	301,318.65			PRESCRIPTION PLAN	
					01-00-000-2458	140,930.66
					PRESCRIPTION PLAN	
					05-01-028-5111	8,870.48
					PRESCRIPTION PLAN	
					01-28-012-5111	1,263.81
					Total :	151,064.95
60041	2/12/2020	00290	DAVIDHEISER'S INC.	22588	INVOICE 22588 - TESTED 31 STC	
	YTD Amount:	581.00				
				73517	Invoice 22588 - tested 31 stopwatch	
					01-04-048-5305	581.00
					Total :	581.00
60042	2/12/2020	08023	DEHART & SON, H.A.	X101004732-01	HOSES FOR LEAF MACHINES	
	YTD Amount:	2,648.04				
				73481	HOSES FOR LEAF MACHINES	
					01-14-186-5304	1,790.36
					Total :	1,790.36

02/12/2020 4:07:07PM

Voucher List
TWP OF ABINGTON

Page: 12

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60043	2/12/2020	00299	DELAWARE VALLEY CONCRETE INC	369999	CONCRETE FOR P.W. PROJECT	
	YTD Amount:	106.00				
				73396	CONCRETE FOR P.W. PROJECT	
					01-13-131-5323	106.00
					Total :	106.00
60044	2/12/2020	13198	DELAWARE VALLEY WC TRUST	WCPREM20-AB	2020 ESTMATED CONTRIBUTION	
	YTD Amount:	206,239.75				

C-22

02/12/2020 4:07:07PM

Voucher List
TWP OF ABINGTON

Page: 13

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60044	2/12/2020	13198	DELAWARE VALLEY WC TRUST	(Continued)	2020 ESTMATED CONTRIBUTION	
					01-01-002-5348	336.20
					2020 ESTMATED CONTRIBUTION	
					01-01-005-5348	19.83
					2020 ESTMATED CONTRIBUTION	
					01-05-010-5348	99.14
					2020 ESTMATED CONTRIBUTION	
					01-04-040-5348	92,585.37
					2020 ESTMATED CONTRIBUTION	
					01-06-081-5348	250.42
					2020 ESTMATED CONTRIBUTION	
					01-07-110-5348	1,606.09
					2020 ESTMATED CONTRIBUTION	
					01-13-130-5348	32,220.25
					2020 ESTMATED CONTRIBUTION	
					01-14-186-5348	5,893.21
					2020 ESTMATED CONTRIBUTION	
					01-15-057-5348	11,111.33
					2020 ESTMATED CONTRIBUTION	
					01-24-150-5348	17,461.61
					2020 ESTMATED CONTRIBUTION	
					02-10-201-5348	15,188.34
					2020 ESTMATED CONTRIBUTION	
					14-12-100-5348	27,144.43
					2020 ESTMATED CONTRIBUTION	
					01-23-072-5348	2,323.53

Page: 13

02/12/2020 4:07:07PM

Voucher List
TWP OF ABINGTON

Page: 14

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60044	2/12/2020	13198	DELAWARE VALLEY WC TRUST	(Continued)		Total : 206,239.75
60045	2/12/2020	09177	DEX MEDIA	JANUARY	BLUE PAGES OF PHONE BOOK	
		YTD Amount: 42.50			BLUE PAGES OF PHONE BOOK	
					01-01-002-5307	21.50
					Total :	21.50
60046	2/12/2020	10315	DONNELLEY, R R	734901955 9994	600 NON-TRAFFIC CITATIONS~	
		YTD Amount: 101.50		73531	600 non-traffic citations~	
					01-04-055-5323	101.50
					Total :	101.50
C-24 60047	2/12/2020	01096	EAGLE POWER & EQUIP CORP	P14373	PARTS FOR #630	
		YTD Amount: 3,327.50		73346	PARTS FOR #630	
					01-14-186-5304	1,356.82
					Total :	1,356.82
60048	2/12/2020	11892	ELITE K9	208220	EQUIPMENT AND SUPPLIES FOF	
		YTD Amount: 371.57		73436	Equipment and supplies for K9 tear	
					01-04-049-5305	371.57
					Total :	371.57
60049	2/12/2020	11851	FBINAA	REGISTRATION	REGISTRATION FOR FBINAA CO	
		YTD Amount: 725.00		73356	Registration for FBINAA Conferenc	
					01-04-040-5234	475.00
					Total :	475.00

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60050	2/12/2020	00970 FIDELIO INSURANCE CO.	FEBRUARY		MONTHLY DENTAL INSURANCE I	
		YTD Amount: 21,187.56			DENTAL INSURANCE PREMIUM	
					01-00-000-2459	10,155.57
					COBRA/COMMISSIONERS DENT,	
					01-28-012-5111	206.47
					Total :	10,362.04
60051	2/12/2020	13608 FISHER ACE HARDWARE	7178 7198		TRASH BAGS	
		YTD Amount: 49.45				
				73486	TRASH BAGS	
					02-10-201-5300	12.59
				73486	BATTERIES	
					02-10-200-5335	36.86
					Total :	49.45
60052	2/12/2020	14425 FRANKFORD, CECILIA	FEBRUARY		REIMBURSE RETIREES INSURAN	
		YTD Amount: 389.56				
					REIMBURSE RETIREES INSURAN	
					05-01-029-5102	194.78
					Total :	194.78
60053	2/12/2020	00462 FRIENDS OF BRIAR BUSH	REIMBURSEME		BIRDSEED FOR FEEDERS.	
		YTD Amount: 8,960.84				

C-25

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60053	2/12/2020	00462	^ 552 04 FRIENDS OF BRIAR BUSH	(Continued)		
				73371	Birdseed for feeders.	
					01-24-155-5323	59.94
				73371	Filter for indoor pond.	
					01-24-155-5323	132.03
				73371	Reptile lamps.	
					01-24-155-5323	90.93
				73371	Renewal of migratory birds permit.	
					01-24-155-5323	75.00
				73371	PA Game Commission fee for state	
					01-24-155-5323	50.00
					Total :	407.90
C-26 60054	2/12/2020	01102	GARDEN STATE HWY PRODUCTS, INC	PSIN011537	SIGN FACES / SIGN BLANKS	
	YTD Amount:	3,946.00				
				73148	SIGN FACES / SIGN BLANKS	
					03-13-143-5325	3,798.90
					Total :	3,798.90
60055	2/12/2020	01077	GENERAL HIGHWAY PRODUCTS INC	020766	GREEN LED MODULE~	
	YTD Amount:	924.00				
				73498	GREEN LED MODULE~	
					03-13-146-5304	924.00
					Total :	924.00
60056	2/12/2020	00512	GEPPERT INC., WILLIAM A	24288	SUPPLIES - CODE - AMY'S OFFIC	
	YTD Amount:	2,230.89				
				73439	Supplies - Code - Amy's Office-\$26	
					01-01-030-5317	26.36

02/12/2020 4:07:07PM

Voucher List
TWP OF ABINGTON

Page: 17

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60056	2/12/2020	00512 GEPPERT INC., WILLIAM A	(Continued) 24824		SUPPLIES FOR STORM WATER F SUPPLIES FOR STORM WATER F	
			25090	73421	07-00-967-7200 ALVERTHORPE PARK CONTROL Alverthorpe Park Control Building	30.57
					01-24-151-5323	78.74
					Total :	135.67
60057	2/12/2020	05517 GLASGOW, INC.	124560		ROADWAY PAVING	
	YTD Amount: 2,895.35				ROADWAY PAVING	
					07-00-967-7200	1,958.08
					Total :	1,958.08
60058	2/12/2020	01070 GOV'T FINANCE OFFICERS ASSOC.	MEMBERSHIP		MEMBERSHIP FOR FINANCE OFI	
	YTD Amount: 595.00				MEMBERSHIP FOR FINANCE OFI	
					01-05-010-5301	595.00
					Total :	595.00
60059	2/12/2020	14819 HEI-WAY, LLC	00124030		10 TONS OF COLD PATCH FOR F	
	YTD Amount: 1,081.28			73415	10 TONS OF COLD PATCH FOR F	
					01-13-131-5323	1,081.28
					Total :	1,081.28
60060	2/12/2020	00851 HOME DEPOT CREDIT SERVICES	see attached		ALVERTHORPE PARK CONTROL	
	YTD Amount: 7,141.79					

Page: 17

02/12/2020 4:07:07PM

Voucher List
TWP OF ABINGTON

Page: 18

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60060	2/12/2020	00851	HOME DEPOT CREDIT SERVICES (Continued)			
				73363	Alverthorpe Park Control Building	
					01-24-151-5323	260.91
				73410	SLEDGE HAMMERS & BOLT CUT	
					01-13-131-5323	164.90
				73484	CLEANING SUPPLIES	
					02-10-201-5300	115.78
				73484	STORAGE BOXES	
					02-10-204-5322	30.91
				73368	Materials needed to repair sink.	
					01-24-155-5317	91.27
				73427	parts to open locks in cell block	
					01-04-043-5330	14.94
					Total :	678.71
60061	2/12/2020	15870	HOME GENERATOR INSTALLATIONS	REFUND	REFUND FOR PERMIT	
	YTD Amount:	309.00			REFUND FOR PERMIT	
					01-00-000-4325	300.00
					REFUND FOR PERMIT	
					12-00-000-2510	9.00
					Total :	309.00
60062	2/12/2020	15869	HYATT REGENCY NEW ORLEANS	LODGING	HOTEL FOR FBINAA CONFERENCE	
	YTD Amount:	1,054.99				
				73429	Hotel for FBINAA Conference - Chi	
					01-04-040-5234	1,054.99
					Total :	1,054.99

C-28

C-28

Page: 18

02/12/2020 4:07:07PM

Voucher List
TWP OF ABINGTON

Page: 19

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60063	2/12/2020	15311	IDENTIFIX, ILOCKBOX SERVICES 300661484252-20		V.M. PROGRAM SUBSCRIPTION	
		YTD Amount: 1,068.00				
				73434	V.M. PROGRAM SUBSCRIPTION	
					01-14-186-5304	1,068.00
					Total :	1,068.00
60064	2/12/2020	05119	INTERNATIONAL ASSOC CHIEFS	RENEWAL-0096	ANNUAL MEMBERSHIP FEES FO	
		YTD Amount: 760.00				
				73539	Annual membership fees for Lt. Poi	
					01-04-040-5301	190.00
			RENEWAL-0096		ANNUAL MEMBERSHIP DUES - 20	
				73521	Annual membership dues - 2020 - (
					01-04-040-5301	190.00
					Total :	380.00
60065	2/12/2020	13825	INTERSTATE GRAPHICS	2131	DECAL FOR 29-22	
		YTD Amount: 7,175.00				
				73500	DECAL FOR 29-22	
					01-14-186-5332	15.00
					Total :	15.00
60066	2/12/2020	01320	JAMAR TECHNOLOGIES, INC.	0048675	WEBINAR AND SOFTWARE FOR	
		YTD Amount: 2,190.00				
				73315	Webinar and software for collection	
					01-04-048-5305	1,595.00
			0048774		COMPUTER FOR CALIBRATIONS	
				73423	Computer for calibrations	
					01-04-048-5305	595.00
					Total :	2,190.00

C-29

Page: 19

C-29

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60067	2/12/2020	03652	KENCO HYDRAULICS, INC.	14256-1	REBUIDING OF PLOW CYLINDEF	
		YTD Amount: 525.00				
				73398	rebuiding of plow cylinder	
					01-14-186-5304	525.00
					Total :	525.00
60068	2/12/2020	00844	KUFEN MOTOR PUMP TECHNOLOGIES	RR18501	REPLACEMENT CIRCULATOR PL	
		YTD Amount: 551.33				
				73485	REPLACEMENT CIRCULATOR PL	
					02-10-200-5304	551.33
					Total :	551.33
60069	2/12/2020	13362	LANDSCAPE ARCHITECTURE, SIMONE-C	13476	ABINGTON TAP TRAILS CD'S	
		YTD Amount: 2,607.48				
					ABINGTON TAP TRAILS CD'S	
					07-01-500-7524	1,262.50
					Total :	1,262.50
60070	2/12/2020	12818	LANSDALE CHRYSLER	113132	PARTS FOR 29-12/ 29-16	
		YTD Amount: 702.51				
				73479	PARTS FOR 29-12/ 29-16	
					01-14-186-5304	447.28
					Total :	447.28
60071	2/12/2020	08105	LENTES, MARIANNE	FEBRUARY	REIMBURSE RETIREES INSIURA	
		YTD Amount: 389.56				
					REIMBURSE RETIREES INSURAT	
					05-01-029-5102	194.78
					Total :	194.78
60072	2/12/2020	12361	LIBERTY PRODUCTS GROUP, INC	0174046	BUSINESS CARDS INCLUDING F	
		YTD Amount: 90.00				

02/12/2020 4:07:07PM

Voucher List
TWP OF ABINGTON

Page: 21

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60072	2/12/2020	12361	LIBERTY PRODUCTS GROUP, INC	(Continued)		
				73430	Business Cards including free Gra	
					01-15-057-5323	90.00
					Total :	90.00
60073	2/12/2020	15872	LILES, NANCY	REFUND	REFUND DRAWING CLASS	
	YTD Amount:	180.00			REFUND DRAWING CLASS	
					01-00-000-4427	180.00
					Total :	180.00
60074	2/12/2020	05516	LOWE'S BUSINESS ACCOUNT	02991	TOOLS FOR TRUCK #135	
	YTD Amount:	2,423.70				
				73499	TOOLS FOR TRUCK #135	
					01-13-131-5323	55.07
					Total :	55.07
60075	2/12/2020	06010	MacFARLAND, JAMES	FEBRUARY	REIMBURSE RETIREES INSURAN	
	YTD Amount:	389.56			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	194.78
					Total :	194.78
60076	2/12/2020	09136	MASON CO., INC., W.B.	207041248	WHITE BOARD, BINDERS, FLILE	
	YTD Amount:	2,195.36				
				73362	White board, binders, file folders	
					01-24-150-5300	176.85
			207091161		OFFICE SUPPLIES FOR ROC - BI	
				73373	Office supplies for ROC - binders,	
					01-04-055-5300	108.90

Page: 21

C-31

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60076	2/12/2020	09136	1 173 46 MASON CO., INC., W.B.			
			(Continued) 207134117	73401	OFFICE SUPPLIES. Office supplies.	
			207283151	73424	01-24-155-5300 WATER CUPS FOR DEPARTMEN water cups for department	340.13
				73424	01-04-055-5323 toner cartridges for training center	246.96
					01-04-062-5300	150.06
					Total :	1,022.90
60077	2/12/2020	10456	MEGELSH, GEORGE	JANUARY	REIMBURSE RETIREES INSURAN	
	YTD Amount:	704.00			REIMBURSE RETIREES INSURAN	
					05-01-028-5102	352.00
					Total :	352.00
60078	2/12/2020	09452	MELISSEN, BEN	01/28/2020	ATFD FIRE TRAINING FACILITY.~	
	YTD Amount:	1,600.00		73468	ATFD Fire Training Facility.~	
					01-15-064-5305	1,600.00
					Total :	1,600.00
60079	2/12/2020	03690	METRO ELEVATOR CO., INC.	103466	MONTHLY MAINTENANCE CONT	
	YTD Amount:	213.22		73440	Monthly Maintenance Contract - \$9	
					01-01-030-5305	90.62
					Total :	90.62
60080	2/12/2020	15876	MICCIOLO, DONNA	JANUARY	RETIREE INSURANCE	
	YTD Amount:	194.78				

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60080	2/12/2020	15876	MICCILOLO, DONNA	(Continued)	RETIREE INSURANCE	
					05-01-029-5102	194.78
					Total :	194.78
60081	2/12/2020	04813	MOLLOY, PATRICK	REIMBURSEME	REIMBURSEMENT FOR COMMA	
	YTD Amount:	154.99		73541	Reimbursement for command mee	
					01-04-040-5340	154.99
					Total :	154.99
60082	2/12/2020	13218	MORTON SALT, INC.	SEE ATTACHED	50 TONS OF ROCKSALT FOR P.V	
	YTD Amount:	24,413.57		73341	50 tons of rocksalt for p.w. crews	
					03-13-140-5325	24,413.57
					Total :	24,413.57
60083	2/12/2020	15196	MURPHY, JACK	FEBRUARY	RETIREES INSURANCE REIMBU	
	YTD Amount:	519.56			RETIREES REIMBURSEMENT	
					05-01-029-5102	194.78
					Total :	194.78
60084	2/12/2020	04265	OFFICE BASICS, INC.	L-1441786	PAYROLL ENVELOPES FOR FINA	
	YTD Amount:	1,902.49		73526	Payroll Envelopes for Finance	
					01-05-010-5300	75.96
					Total :	75.96
60085	2/12/2020	12342	PA NARCOTICS OFFICER ASSOC	APPLICATION	PNOA APPLICATION FOR OFC. V	
	YTD Amount:	25.00				

02/12/2020 4:07:07PM

Voucher List
TWP OF ABINGTON

Page: 24

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60085	2/12/2020	12342	PÂÑNARCOTICS OFFICER ASSOC	(Continued)		
				73482	PNOA Application for Ofc. Walters 1	
					01-04-053-5340	25.00
					Total :	25.00
60086	2/12/2020	01339	PENNSYLVANIA MUNICIPAL LEAGUE	REGISTRATION	LT. PORTER - REGISTRATION FC	
	YTD Amount:	965.00		73388	Lt. Porter - registration for PELRAS	
					01-04-040-5234	215.00
					Total :	215.00
60087	2/12/2020	12563	PETROLEUM TRADERS CORPORATION	1497884	6002.00 GALLONS OF UNLEADED	
	YTD Amount:	69,897.85				
				73406	6002.00 GALLONS OF UNLEADED	
					01-14-186-5310	10,726.93
			1502110		6000 GALLONS OF UNLEADED F	
				73345	6000 GALLONS OF UNLEADED F	
					01-14-186-5310	10,204.36
			1506977		6500 GALLONS OF DIESEL FUEL	
				73502	6500 GALLONS OF DIESEL FUEL	
					01-14-186-5310	11,621.98
					Total :	32,553.27
60088	2/12/2020	05858	PPC LUBRICANTS	1751315	GREASE	
	YTD Amount:	1,583.77				
				73223	grease	
					01-14-186-5310	942.52
			1754004		4000 GALLONS OF DIESEL EXHA	
				73339	4000 GALLONS OF DIESEL EXHA	
					01-14-186-5310	641.25

02/12/2020 4:07:07PM

Voucher List
TWP OF ABINGTON

Page: 25

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60088	2/12/2020	05858	PPC LUBRICANTS			
			(Continued)			
					Total :	1,583.77
60089	2/12/2020	04032	PREMIUM CLEANING SERVICE CORP	509188	JANUARY	
	YTD Amount:	726.00				
				73171	January	
					01-24-157-5305	150.00
					Total :	150.00
60090	2/12/2020	01087	PROPERTY & LIABILITY TRUST, DELAWA	PREM20-ABING	2020 CONTRIBUTION	
	YTD Amount:	237,442.75				

C-35

Page: 25

C-35

02/12/2020 4:07:07PM

Voucher List
TWP OF ABINGTON

Page: 26

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60090	2/12/2020	01087	PROPERTY & LIABILITY TRUST, DELAWARE (Continued)			
					2020 CONTRIBUTION	
					01-01-002-5349	6,774.99
					2020 CONTRIBUTION	
					01-05-010-5349	1,143.46
					2020 CONTRIBUTION	
					01-02-021-5349	629.76
					2020 CONTRIBUTION	
					01-04-040-5349	100,258.25
					2020 CONTRIBUTION	
					01-23-072-5349	8,634.00
					2020 CONTRIBUTION	
					01-06-081-5349	2,395.51
					2020 CONTRIBUTION	
					01-07-110-5349	1,664.76
					2020 CONTRIBUTION	
					01-13-130-5349	25,493.00
					2020 CONTRIBUTION	
					01-24-150-5349	18,040.27
					2020 CONTRIBUTION	
					01-14-186-5349	3,037.52
					2020 CONTRIBUTION	
					01-15-057-5349	5,569.90
					2020 CONTRIBUTION	
					14-12-100-5349	18,118.33
					2020 CONTRIBUTION	
					02-10-201-5349	45,683.00

C-36

02/12/2020 4:07:07PM

Voucher List
TWP OF ABINGTON

Page: 27

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60090	2/12/2020	01087	PROPERTY & LIABILITY TRUST, DELAWARE (Continued)		Total :	237,442.75
60091	2/12/2020	10963	QUALITY CARRIERS, INC.	11500977001	FEES FOR THE TRANSPORTATION	
	YTD Amount:	928.47		73206	fees for the transportation of lime	
					02-10-200-5326	928.47
					Total :	928.47
60092	2/12/2020	12992	READY REFRESH	JANUARY	REFUSE DEPARTMENT	
	YTD Amount:	185.06			REFUSE DEPARTMENT	
					14-12-100-5311	45.85
					REFUSE DEPT	
					01-13-130-5311	45.86
					Total :	91.71
60093	2/12/2020	12995	READY REFRESH	JANUARY	ADMINISTRATION BUILDING	
	YTD Amount:	230.40			ADMINISTRATOIN BUILDING	
					01-01-030-5311	121.63
					Total :	121.63
60094	2/12/2020	07388	RED THE UNIFORM TAILOR INC, GALLS	BC1020811 1021	LT. FINK - BC1020811 - 1/4 ZIP SV	
	YTD Amount:	1,105.30		73428	Lt. Fink - BC1020811 - 1/4 zip swea	
				73428	01-04-043-5316	102.50
					Witter & Nicholas - BC1020886 - be	
				BC1035151	01-04-044-5316	142.50
				73515	WITTMER - BC1035151 - 1/4 FLEECE	
					Wittmer - BC1035151 - 1/4 fleece s	
					01-04-044-5316	108.50

Page: 27

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60094	2/12/2020	07388	RED THE UNIFORM TAILOR INC, GALLS (Continued)		Total :	353.50
60095	2/12/2020	15860	RESORTS HOTEL		CONROY, M. GARGAN, PRZYBYL	
	YTD Amount:	258.24				
			LODGING	73391	Conroy, M. Gargan, Przybylowski -	
					01-04-056-5234	258.24
					Total :	258.24
60096	2/12/2020	01784	ROMAN, PHILLIP A.		RETIREES MEDICAL REIMBURSE	
	YTD Amount:	956.82			REIMBURSE RETIREE'S INSURANCE	
			FEBRUARY		05-01-029-5102	478.41
					Total :	478.41
60097	2/12/2020	00053	SAXON OFFICE TECHNOLOGY, INC.	968884	JANUARY MONTHLY PRINTER CONTRACT	
	YTD Amount:	1,860.74				
				73467	January Monthly Printer Contract~	
					01-01-005-5305	752.00
					Total :	752.00
60098	2/12/2020	04607	SHAPIRO FIRE PROTECTION CO	8987	FIRE EXTINGUISHER RECHARGE	
	YTD Amount:	315.47				
				73435	FIRE EXTINGUISHER RECHARGE	
					01-14-186-5304	224.90
					Total :	224.90
60099	2/12/2020	15374	SHERATON HARRISBURG, HERSHEY HC LODGING		LT. MAGEE - HOTEL - PLEAC CONFERENCE	
	YTD Amount:	226.44				
				73383	Lt. Magee - Hotel - PLEAC Conference	
					01-04-063-5234	226.44
					Total :	226.44

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60100	2/12/2020	01012 SPÄHR-EVANS PRINTERS	31648		BUSINESS CARDS FOR DET HEN	
		YTD Amount: 1,560.00				
				73376	business cards for Det Henze and I	
					01-04-055-5303	76.00
					Total :	76.00
60101	2/12/2020	12730 STATE WORKER'S INS. FUND	3 OF 11		SWIF PAYMENT	
		YTD Amount: 6,392.00				
					SWIF PAYMENT	
					01-15-091-5215	3,196.00
					Total :	3,196.00
60102	2/12/2020	12848 STORKS AUTOMOTIVE	1048		PLOW BLADE FOR #410	
		YTD Amount: 1,510.00				
				73483	PLOW BLADE FOR #410	
					01-14-186-5304	1,510.00
					Total :	1,510.00
60103	2/12/2020	08178 SWANA	membership		REGISTRATION RENEWAL FOR I	
		YTD Amount: 457.00				
				73382	REGISTRATION RENEWAL FOR I	
					14-12-100-5301	457.00
					Total :	457.00
60104	2/12/2020	15540 THE HOME DEPOT PRO	530886365		PAPER SUPPLIES FOR TWNSHP	
		YTD Amount: 5,774.11				
				73442	Paper Supplies for Twnshp Bldg.\$1	
					01-01-030-5318	1,156.79
					Total :	1,156.79
60105	2/12/2020	15270 THE MACK SERVICE GROUP	1377142		HEATING OIL	
		YTD Amount: 1,287.83				

02/12/2020 4:07:07PM

Voucher List
TWP OF ABINGTON

Page: 30

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60105	2/12/2020	15270	THE MACK SERVICE GROUP			
			(Continued)			
					heating oil	
					01-24-157-5309	199.47
			1377143		HEATING OIL	
					HEATING OIL	
					01-24-157-5309	277.37
					Total :	476.84
60106	2/12/2020	12725	TINARI CONTAINER SERVICE	112719	ATFD FIRE TRAINING FACILITY -	
	YTD Amount:	498.60				
				73433	ATFD Fire Training Facility -	
					01-15-064-5305	498.60
					Total :	498.60
C-40 60107	2/12/2020	13060	TRADS	348119	TLO DATA PLAN JANUARY INVOI	
	YTD Amount:	162.40				
				73542	TLO data plan January invoice	
					01-04-053-5305	97.80
					Total :	97.80
60108	2/12/2020	15874	UNITEDHEALTHCARE	FEBRUARY	RETIREEES & COBRA MEIDCARE	
	YTD Amount:	48,917.16				

02/12/2020 4:07:07PM

Voucher List
TWP OF ABINGTON

Page: 31

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60108	2/12/2020	15874	UNITEDHEALTHCARE	(Continued)	Police-No Prescription	
					05-01-028-5111	1,753.02
					Police-With Prescription	
					05-01-028-5111	6,952.10
					Non-Police-No Prescription	
					05-01-029-5111	3,116.48
					Non-Police-with Prescription	
					05-01-029-5111	12,442.20
					Cobra-No Prescription	
			JANUARY		01-28-012-5111	194.78
					RETIREEES & COBRA HEALTHINS	
					POLICE-NO PRESCRIPTION	
					05-01-028-5111	1,753.02
					POLICE-WITH PRESCRIPTION	
					05-01-028-5111	6,952.10
					NON-POLICE- NO PRESCRIPTION	
					05-01-029-5111	3,116.48
					NON-POLICE-WITH PRESCRIPTION	
					05-01-029-5111	12,442.20
					COBRA-NO PRESCRIPTION	
					01-28-012-5111	194.78
					Total :	48,917.16
60109	2/12/2020	00112	VERIZON	JANUARY	TELEPHONE BILLINGS PUMP ST.	
	YTD Amount: 752.46					

Page: 31

02/12/2020 4:07:07PM

Voucher List
TWP OF ABINGTON

Page: 32

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60109	2/12/2020	00112	VERIZON		(Continued)	
					TELEPHONE BILLINGS pump stat	
					02-10-203-5307	71.98
					TELEPHONE BILLINGS-FERNWO	
					02-10-200-5307	37.23
					Total :	109.21
60110	2/12/2020	08717	VERIZON		JANUARY	
		YTD Amount: 795.17			POLICE FRAME RELAY-POLICE C	
					POLICE FRAME RELAY-POLICE C	
					01-04-055-5305	795.17
					Total :	795.17
C-42 60111	2/12/2020	08719	VERIZON		FEBRUARY	
		YTD Amount: 163.01			Police & Fire training facility~	
					Police & Fire training facility~	
					01-15-064-5307	81.60
					Total :	81.60
60112	2/12/2020	13436	VERIZON		JANUARY	
		YTD Amount: 30.35			ALVERTHORPE MANOR PHONE	
				73412	Alverthorpe Manor Phone ~	
					01-24-150-5307	30.35
					Total :	30.35
60113	2/12/2020	14496	VERIZON		JANUARY	
		YTD Amount: 149.98			ATFD INTERNET	
					INTERNET SERVICE FOR FIRE D	
					01-15-064-5302	149.98
					Total :	149.98

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60114	2/12/2020	15732	VERIZON		SERVICE FOR NORTH HILLS PUI	
		YTD Amount: 79.15			SERVICE AT NORTH HILLS PUMF	
					02-10-203-5307	38.96
					Total :	38.96
60115	2/12/2020	08425	VERIZON WIRELESS	JANUARY	WWTP PUMP STATIONS	
		YTD Amount: 168.48			WWTP PUMP STATIONS - METEF	
					02-10-203-5307	84.24
					Total :	84.24
60116	2/12/2020	12631	VILE, EILEEN	JANUARY	REIMBURSE RETIREES INSURAN	
		YTD Amount: 744.78			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	194.78
					Total :	194.78
60117	2/12/2020	07500	VILE, SUSAN ELIZABETH	01/30/2020	TRANSCRIPTION/EDITING OF MI	
		YTD Amount: 1,675.25			Transcription/Editing of minutes for	
					01-01-002-5305	139.75
					Total :	139.75
60118	2/12/2020	11570	VISUAL COMPUTER SOLUTIONS INC	11751	REGISTRATION FOR CONROY, M	
		YTD Amount: 1,947.00			Registration for Conroy, M. Gargan	
				73390	01-04-056-5234	1,947.00
					Total :	1,947.00
60119	2/12/2020	14012	VIVINT SOLAR DEVELOPER LLC	REFUND	REFUND OF PERMIT	
		YTD Amount: 219.00				

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60119	2/12/2020	14012	VIVINT SOLAR DEVELOPER LLC	(Continued)	REFUND OF PERMIT	
					01-00-000-4325	210.00
					REFUND OF PERMIT	
					12-00-000-2510	9.00
					Total :	219.00
60120	2/12/2020	01204	WATER ENVIRONMENT FEDERATION	90000678037	COLLECTION SYSTEM OPERATC	
	YTD Amount:	241.75				
				73490	COLLECTION SYSTEM OPERATC	
					02-10-200-5234	241.75
					Total :	241.75
60121	2/12/2020	01032	WEINSTEIN SUPPLY CORP.	S024615460.00	ALVERTHORPE PARK CONTROL	
	YTD Amount:	104.84				
				73417	Alverthorpe Park Control Building	
					01-24-151-5323	65.48
					Total :	65.48
60122	2/12/2020	05142	WINTER EQUIP.CO.,INC	IV43503	SNOW PLOW PARTS	
	YTD Amount:	1,313.26				
				73374	SNOW PLOW PARTS	
					01-14-186-5304	1,313.26
					Total :	1,313.26
60123	2/12/2020	11732	WITMER PUBLIC SAFETY GROUP INC	1995845	ATFD AIR TRUCK. ANNUAL BREA	
	YTD Amount:	1,073.00				
				73471	ATFD Air Truck. Annual Breathing /	
					01-15-091-5304	1,073.00
					Total :	1,073.00

02/12/2020 4:07:07PM

Voucner List
TWP OF ABINGTON

Page: 35

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60124	2/12/2020	15864 WYNDHAM ORLANDO RESORT	LODGING		LT. MAGEE AND K. PRZYBYLOWI	
	YTD Amount:	1,530.00				
				73408	Lt. Magee and K. Przybylowki - hotel	
					01-04-063-5234	1,530.00
					Total :	1,530.00

122 Vouchers for bank code : ap2

Bank total : 1,174,581.33

122 Vouchers in this report

Total vouchers : 1,174,581.33

C-45

02/14/2020 9:18:38AM

Voucher List
TWP OF ABINGTON

Page: 1

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60125	2/14/2020	02899	CHELTENHAM POLICE DEPT.	SOBRIETY CHE	CHECKPOINT - AUGUST 24, 2019	
		YTD Amount: 4,983.60				
				73377	Checkpoint - August 24, 2019	
					06-04-077-5333	734.80
				73377	Checkpoint - August 9, 2019	
					06-04-077-5333	694.80
				73377	Checkpoint - August 31, 2019	
					06-04-077-5333	694.80
				73377	Checkpoint - September 13, 2019	
					06-04-077-5333	347.40
				73377	Checkpoint - October 18, 2019	
					06-04-077-5333	1,777.00
					Total :	4,248.80
60126	2/14/2020	00242	CHELTENHAM TOWNSHIP	4TH QTR QUAF	SPS QUARTERLY WASTEWATER	
		YTD Amount: 18,563.41				
					SPS QUARTERLY WASTEWATER	
					12-00-000-5899	18,563.41
					Total :	18,563.41
60127	2/14/2020	15382	CONSTELLATION NEW ENERGY	DECEMBER	GAS SUPPLY-TWP BUILDING	
		YTD Amount: 1,257.50				
					GAS SUPPLY-TWP BUILDING	
					01-01-030-5308	826.48
					Total :	826.48
60128	2/14/2020	15417	CONSTELLATION NEW ENERGY	DECEMBER	GAS SUPPLY-PARKS	
		YTD Amount: 121.85				

Page: 1

02/14/2020 9:18:38AM

Voucher List
TWP OF ABINGTON

Page: 2

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60128	2/14/2020	15417	5375 CONSTELLATION NEW ENERGY	(Continued)	GAS SUPPLY-PARKS 01-24-157-5308	64.10 Total : 64.10
60129	2/14/2020 YTD Amount: 303.26	15419	CONSTELLATION NEW ENERGY	DECEMBER	GAS SUPPLY-BBNC GAS SUPPLY-BBNC 01-13-130-5308	127.80 Total : 127.80
60130	2/14/2020 YTD Amount: 2,759.60	15420	CONSTELLATION NEW ENERGY	DECEMBER	GAS SUPPLY-ARDSLEY CC GAS SUPPLY-ARDSLEY CC 01-24-152-5308	1,515.88 Total : 1,515.88
60131	2/14/2020 YTD Amount: 927.24	15421	CONSTELLATION NEW ENERGY	DECEMBER	GAS SUPPLY-HIGHWAY GAS SUPPLY-HIGHWAY 01-13-130-5308	416.80 Total : 416.80
60132	2/14/2020 YTD Amount: 1,861.46	15422	CONSTELLATION NEW ENERGY	DECEMBER	GAS SUPPLY -WWTP GAS SUPPLY -WWTP 02-10-200-5308 GAS SUPPLY -WWTP 02-10-203-5308	822.05 184.64 Total : 1,006.69

C-47

C-47

Page: 2

02/14/2020 9:18:38AM

Voucher List
TWP OF ABINGTON

Page: 3

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60133	2/14/2020	15424	CONSTELLATION NEW ENERGY	DECEMBER	GAS SUPPLY-TRAINING CENTER	
		YTD Amount: 593.33			GAS SUPPLY-TRAINING CENTER	
					01-04-062-5308	260.84
					Total :	260.84
60134	2/14/2020	15426	CONSTELLATION NEW ENERGY	DECEMBER	GAS SUPPLY-CRESTMONT	
		YTD Amount: 113.81			GAS SUPPLY-CRESTMONT	
					01-24-157-5308	69.35
					Total :	69.35
60135	2/14/2020	02074	DSI MEDICAL SERVICES, INC.	DRUG TEST FIF	FIRE DEPT DRUG & SUBSTANCE	
		YTD Amount: 1,833.41			FIRE DEPT DRUG & SUBSTANCE	
					01-15-064-5305	87.16
					Total :	87.16
60136	2/14/2020	01778	FINK, STEVEN	ER REIMBURSE	ER VISIT REIMBURSEMENT	
		YTD Amount: 4,122.82			ER VISIT REIMBURSEMENT	
					01-28-012-5111	100.00
					Total :	100.00
60137	2/14/2020	00462	FRIENDS OF BRIAR BUSH	REIMBURSEME	YEARLY SUBSCRIPTION FOR WI	
		YTD Amount: 9,212.24				

Page: 3

02/14/2020 9:18:38AM

Voucher List
TWP OF ABINGTON

Page: 4

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60137	2/14/2020	00462	FRIENDS OF BRIAR BUSH	(Continued)		
				73556	Yearly subscription for Wix email	
					01-24-155-5305	103.20
				73556	Surgery for opossum.	
					01-24-155-5323	123.00
				73556	Medication for opossum.	
					01-24-155-5323	25.20
					Total :	251.40
60138	2/14/2020	01069	GLENSIDE LAWN & GARDEN, INC.	33593	TWO SNOW BLOWERS, TWO BA	
	YTD Amount:	667.06				
				72429	Two snow blowers, two back pack	
					01-24-158-5323	509.99
				34483	PARTS FOR MACHINES IN PARK!	
				73519	PARTS FOR MACHINES IN PARK!	
					01-14-186-5304	35.95
					Total :	545.94
60139	2/14/2020	05516	LOWE'S BUSINESS ACCOUNT	902022	SPACE HEATER	
	YTD Amount:	2,628.81				
					SPACE HEATER	
					01-01-002-5340	205.11
					Total :	205.11
60140	2/14/2020	14392	MCKINLEY FIRE COMPANY	INSURANCE RE	INSURANCE REIMBURSEMENT -	
	YTD Amount:	4,143.00				
				73403	INSURANCE REIMBURSEMENT -	
					01-15-091-5216	4,143.00
					Total :	4,143.00

C-49

02/14/2020 9:18:38AM

Voucher List
TWP OF ABINGTON

Page: 5

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60141	2/14/2020	01200	McMAHON ASSOCIATES, INC.		PROJECT 817793.3A~	
		YTD Amount: 22,086.87			PROJECT 817793.3A~	
			166555		03-13-146-5304	420.00
			166973		PROJECT 817507.2B~	
					PROJECT 817507.2B~	
			166974		07-01-500-7524	12,737.77
					PROJECT 817507.3A~	
					PROJECT 817507.3A~	
			166976		06-01-224-5305	630.37
					PROJECT 818164.1A~	
					PROJECT 818164.1A~	
			166977		07-01-500-7524	980.00
					PROJECT 818187.2A~	
					PROJECT 818187.2A~	
					07-01-500-7524	7,318.73
					Total :	22,086.87
60142	2/14/2020	04032	PREMIUM CLEANING SERVICE CORP	508930	CARPET CLEANING FOR MAIN B	
		YTD Amount: 1,151.00				
				73557	Carpet cleaning for main building.	
					01-24-155-5305	425.00
					Total :	425.00
60143	2/14/2020	13940	QUALLET H.V.A.C.	12/20/2019	HEATER REPAIR IN REFUSE BUII	
		YTD Amount: 510.00				
				73549	HEATER REPAIR IN REFUSE BUII	
					14-12-100-5322	510.00
					Total :	510.00

C-50

Page: 5

C-50

02/14/2020 9:18:38AM

Voucher List
TWP OF ABINGTON

Page: 6

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60144	2/14/2020	00981 ROSLYN SUPPLY-GULFEAGLE 103	S8993677-001		ROOFING SHINGLES FOR PUBLI	
		YTD Amount: 11,435.23		73163	ROOFING SHINGLES FOR PUBLI	
					01-13-131-5323	10,371.26
					Total :	10,371.26
60145	2/14/2020	03986 SPRINGFIELD POLICE DEPT.	SOBRIETY CHE		CHECKPOINT - OCTOBER 18, 20	
		YTD Amount: 1,080.35		73378	Checkpoint - October 18, 2019	
					06-04-077-5333	724.35
					Total :	724.35
60146	2/14/2020	04380 UPPER DUBLIN POLICE DEPT.	SOBRIETY CHE		CHECKPOINT - OCTOBER 18, 20	
		YTD Amount: 2,220.42		73380	Checkpoint - October 18, 2019	
				73380	06-04-077-5333	417.95
				73380	Checkpoint - August 31, 2019	
				73380	06-04-077-5333	442.80
				73380	Checkpoint - August 24, 2019	
				73380	06-04-077-5333	694.70
				73380	Checkpoint - October 4, 2019	
					06-04-077-5333	250.77
					Total :	1,806.22
60147	2/14/2020	01027 VALLEY POWER INC	S1167582.001		SUPPLIES NEEDED FOR TRAININ	
		YTD Amount: 649.81			SUPPLIES NEEDED FOR TRAININ	
					01-04-062-5340	65.87
					Total :	65.87

02/14/2020 9:18:38AM

Voucher List
TWP OF ABINGTON

Page: 7

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60148	2/14/2020	04379	WHITEMARSH POLICE DEPT.		CHECKPOINT - OCTOBER 4, 2019	
		YTD Amount:				2,027.00
				73379	Checkpoint - October 4, 2019	
					06-04-077-5333	2,027.00
					Total :	2,027.00
24 Vouchers for bank code :		ap2			Bank total :	70,449.33
24 Vouchers in this report					Total vouchers :	70,449.33

C-52

02/19/2020 11:27:29AM

Voucher List
TWP OF ABINGTON

Page: 1

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60149	2/18/2020	15891 USPS	POSTAGE		POSTAGE FOR SPRING & SUMM	
		YTD Amount: 3,648.27			POSTAGE FOR SPRING & SUMM	
					01-24-150-5303	3,648.27
					Total :	3,648.27
60150	2/19/2020	00941 PA RECREATION & PARK SOCIETY	DISCOUNT TICKETS		JANUARY DISCOUNT TICKETS	
		YTD Amount: 5,953.00			January Discount Tickets	
				73543	01-24-156-5331	1,725.00
					Total :	1,725.00
60151	2/19/2020	00004 ABINGTON AUTO CARE	TOWING		TOWING CHARGES FOR JANUARY	
		YTD Amount: 245.00			TOWING CHARGES FOR JANUARY	
				73571	01-14-186-5304	55.00
					Total :	55.00
60152	2/19/2020	14391 ABINGTON FIRE COMPANY	INSURANCE		INSURANCE REIMBURSEMENT -	
		YTD Amount: 8,945.00			01-15-091-5216	8,945.00
				73510	Total :	8,945.00
60153	2/19/2020	00017 ACKER'S HARDWARE, INC.	2001-066955		MISC. SUPPLIES FOR HIGHWAY	
		YTD Amount: 110.11			MISC. SUPPLIES FOR HIGHWAY	
				73114	01-13-131-5323	19.30
					Total :	19.30

Page: 1

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60154	2/19/2020	02961	ACKER'S HARDWARE, INC.	2001-069229	ALVERTHORPE PARK PRESCHO	
	YTD Amount:	436.94				
				73546	Alverthorpe Park Preschool Building	
					01-24-151-5323	31.84
					Total :	31.84
60155	2/19/2020	15819	AIRGAS USA, LLC	9967853851	WELDING SUPPLIES FOR V.M.	
	YTD Amount:	175.75				
				73136	WELDING SUPPLIES FOR V.M.	
					01-14-186-5304	175.75
					Total :	175.75
60156	2/19/2020	10093	ARDMORE TIRE COMPANY	SEE LIST	TIRES AND RETREAD FOR TWP.	
	YTD Amount:	10,284.25				
				73115	TIRES AND RETREAD FOR TWP.	
					01-14-186-5304	5,973.20
					Total :	5,973.20
60157	2/19/2020	14583	BATTERIES PLUS BULBS	22838737	12 VOLT BATTERIES	
	YTD Amount:	221.70				
				73495	12 VOLT BATTERIES	
					02-10-200-5322	221.70
					Total :	221.70
60158	2/19/2020	00707	BILLOWS ELECTRIC SUPPLY INC	4680033 469816	MONTHLY ELECTRICAL SUPPLIE	
	YTD Amount:	6,569.70				
				73145	MONTHLY ELECTRICAL SUPPLIE	
					01-13-117-5320	404.32
				4694974-00	ALVERTHORPE MANOR FRONT I	
				73419	Alverthorpe Manor front light	
					01-24-157-5317	43.64

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60158	2/19/2020	00707	BILLOWS ELECTRIC SUPPLY INC (Continued) 4705429-00	73477	LIGHTS FOR ACEC Lights for ACEC 01-24-152-5323	806.65
Total :						1,254.61
60159	2/19/2020	00187	BRYNER CHEVROLET INC.	931476	TRAILING ARM FOR #29-45	
YTD Amount: 59.92				73572	trailing arm for #29-45 01-14-186-5304	59.92
Total :						59.92
60160	2/19/2020	08363	CODE INSPECTIONS INC	200399	BCO SERVICES & BUILDING INSI	
YTD Amount: 2,600.00				73576	BCO SERVICES AND COVERING 01-06-084-5305	1,592.50
Total :						1,592.50
60161	2/19/2020	08628	CONTRACT & COMMERCIAL INC., STAPL 3437088494		PAPER CLIPS, RUBBER BANDS,	
YTD Amount: 4,498.58				73361	Paper clips, rubber bands, time car 01-24-150-5300	144.78
Total :						144.78
60162	2/19/2020	09949	COURIER TIMES, INC.	3-006919006	LEGAL ADVERTISING	
YTD Amount: 2,571.78					LEGAL ADVERTISING 01-01-002-5303	1,308.81
Total :						1,308.81
60163	2/19/2020	13388	COVANTA ENERGY, LLC	275200ABING	MUNICIPAL SOLID WASTE	
YTD Amount: 261,383.54						

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60163	2/19/2020	13388 ^{133 365 15} COVANTA ENERGY, LLC	(Continued)		MUNICIPAL SOLID WASTE	
					14-12-103-5305	132,118.39
					Total :	132,118.39
60164	2/19/2020	09816 DELAWARE VALLEY TRUCK SERVICE	60873		REAR SPRING PADS FOR #123	
	YTD Amount: 2,798.41			73554	REAR SPRING PADS FOR #123	
					01-14-186-5304	2,798.41
					Total :	2,798.41
60165	2/19/2020	01096 EAGLE POWER & EQUIP CORP	ABING001		PARTS FOR LOADER	
	YTD Amount: 3,377.90			73540	PARTS FOR LOADER	
					01-14-186-5304	50.40
					Total :	50.40
60166	2/19/2020	00419 FEDERAL EXPRESS	5-403-55311		OVERNIGHT MAILINGS	
	YTD Amount: 80.25				OVERNIGHT MAILINGS	
					01-01-002-5306	51.57
					Total :	51.57
60167	2/19/2020	00462 FRIENDS OF BRIAR BUSH	REIMBURSEME		STORAGE BOXES.	
	YTD Amount: 9,982.88			73533	Storage boxes.	
					01-24-155-5323	185.64
				73533	Deposit for roof repair.	
					01-24-155-5317	585.00
					Total :	770.64

C-56

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60168	2/19/2020	15688	FRIÏTCH, CANDACE		REFUND	REFUND WATER COLOR CLASS
	YTD Amount:	180.00				REFUND WATER COLOR CLASS
					01-00-000-4427	180.00
					Total :	180.00
60169	2/19/2020	08784	GARGAN, MELISSA		REIMBURSEME	FOOD AND SUPPLIES FOR RECF
	YTD Amount:	115.74				
				73587	food and supplies for recruiting	
					01-04-040-5340	115.74
					Total :	115.74
60170	2/19/2020	00512	GEPPERT INC., WILLIAM A		23757	DRILL BITS & TIE DOWN STRAP
	YTD Amount:	2,413.11				
				73568	DRILL BITS & TIE DOWN STRAP	
					01-13-117-5320	82.53
				25049 25637	MATERIALS NEEDED FOR BASEI	
				73536	Materials needed for basement	
					01-24-155-5323	15.68
				73536	Materials needed basement renova	
					01-24-155-5323	17.38
				25319 24035 24	MATERIALS & SUPPLIES FOR HI	
				73122	MATERIALS & SUPPLIES FOR HI	
					01-13-131-5323	35.66
				26919	MATERIALS NEEDED FOR BASEI	
				73558	Materials needed for basement	
					01-24-155-5323	30.97
					Total :	182.22
60171	2/19/2020	01069	GLENSIDE LAWN & GARDEN, INC.		36281	LAWN & GARDEN SUPPLIES
	YTD Amount:	749.83				

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60171	2/19/2020	01069	GLENSIDE LAWN & GARDEN, INC.	(Continued)		
				73123	LAWN & GARDEN SUPPLIES	
					01-14-186-5304	82.77
					Total :	82.77
60172	2/19/2020	00605	HAMILTON ANIMAL HOSPITAL INC	205330	EXAMINATION OF DOG CEASED	
	YTD Amount:	334.77				
				73564	Examination of dog seized during	
					01-04-043-5305	334.77
					Total :	334.77
60173	2/19/2020	00541	HIBBERT'S INC	1099	ENGINEERING & CODE "RECEIVED"	
	YTD Amount:	496.93				
				73438	NEW "RECEIVED" STAMP FOR E	
					01-06-081-5300	32.95
					Total :	32.95
60174	2/19/2020	00851	HOME DEPOT CREDIT SERVICES	1025003	SUPPLIES FOR P.W. REST ROOM	
	YTD Amount:	7,968.29				
				73566	SUPPLIES FOR P.W. REST ROOM	
					01-13-131-5323	490.87
				73566	HOSE & SUPPLIES FOR V.M.	
					01-14-186-5304	69.86
			7024147 902386	73534	MATERIALS NEEDED FOR TURTLE	
					Materials needed for turtle enclosur	
					01-24-155-5323	157.66
			8611436 404307	73545	ALVERTHORPE PARK PRESCHO	
					Alverthorpe Park Preschool Building	
					01-24-151-5323	108.11
					Total :	826.50

C-58

02/19/2020 11:27:29AM

Voucher List
TWP OF ABINGTON

Page: 7

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60175	2/19/2020	05119	INTERNATIONAL ASSOC CHIEFS	0103152	ANNUAL MEMBERSSHIP FEES - I	
	YTD Amount:	950.00				
				73586	Annual membership fees - Fink	
					01-04-040-5301	190.00
					Total :	190.00
60176	2/19/2020	12348	J.P. MASCARO & SONS	000000441	JANUARY SINGLE & COMMINGL	
	YTD Amount:	27,343.63				
					JANUARY SINGLE & COMMINGL	
					14-12-103-5305	14,626.27
					Total :	14,626.27
60177	2/19/2020	05940	K. J. DOOR SERVICES INC.	66216	REPAIRS TO CLUTCH AND SPRIN	
	YTD Amount:	259.25				
				73488	REPAIRS TO CLUTCH AND SPRIN	
					02-10-200-5317	259.25
					Total :	259.25
60178	2/19/2020	00844	KUFEN MOTOR PUMP TECHNOLOGIES	RR18537	PUMP FOR ALVERTHORPE MANO	
	YTD Amount:	937.15				
				73512	Pump for Alverthorpe Manor heater	
					01-24-157-5317	385.82
					Total :	385.82
60179	2/19/2020	12818	LANSDALE CHRYSLER	113264	PARTS FOR #29-24	
	YTD Amount:	933.71				
				73590	PARTS FOR #29-24	
					01-14-186-5304	231.20
					Total :	231.20
60180	2/19/2020	14172	LORCO PETROLEUM SERVICES	1522727	OIL FILTER REMOVAL	
	YTD Amount:	210.00				

Page: 7

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60180	2/19/2020	14172	LORCO PETROLEUM SERVICES	(Continued)		
				73507	OIL FILTER REMOVAL	
					01-14-186-5304	210.00
					Total :	210.00
60181	2/19/2020	05516	LOWE'S BUSINESS ACCOUNT	01911 01222	SUPPLIES FOR P.W. REST ROOM	
	YTD Amount:	2,875.06				
				73579	SUPPLIES FOR P.W. REST ROOM	
					01-13-131-5323	101.28
			02990		PENBRYN POOL SNACKBAR REF	
				73505	Penbryn Pool Snackbar Repairs	
					01-24-157-5317	144.97
					Total :	246.25
C-60 60182	2/19/2020	12454	MICROSOFT	SEE ATTACHED	FEBRUARY 2020 OFFICE 365 SEI	
	YTD Amount:	3,561.88				
				73527	February 2020 Office 365 services	
					01-01-005-5305	1,914.48
					Total :	1,914.48
60183	2/19/2020	13292	MODERN GROUP LTD	PS1240733	PARTS FOR CHIPPER	
	YTD Amount:	222.63				
				73497	PARTS FOR CHIPPER	
					01-14-186-5304	222.63
					Total :	222.63
60184	2/19/2020	04813	MOLLOY, PATRICK	REIMBURSEME	REIMBURSEMENT FROM ACCRE	
	YTD Amount:	282.49				
				73585	reimbursement from Accreditation c	
					01-04-063-5305	127.50
					Total :	127.50

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60185	2/19/2020	11845	MOYER INDOOR/OUTDOOR		EXTERMINATING	
		YTD Amount: 851.00			ADMINISTRATION/POLICE	
					01-01-030-5305	44.00
					TRAINING CENTER	
					01-04-062-5317	56.00
					PUBLIC WORKS	
					01-13-130-5305	56.00
					ARDSLEY COMMUNITY CENTER	
					01-24-152-5305	52.00
					BRIAR BUSH NATURE CENTER	
					01-24-155-5305	38.00
					ALVERTHORPE~	
					01-24-157-5305	45.00
					431 HOUSTON ROAD	
					01-24-157-5305	32.00
					WWTP	
					02-10-200-5305	56.50
					REFUSE	
					14-12-100-5305	46.00
					Total :	425.50
60186	2/19/2020	01034	NAPAAUTO PARTS	4607-548992	DEICER	
		YTD Amount: 1,063.84				
				73487	DEICER	
					02-10-205-5322	5.98
					Total :	5.98
60187	2/19/2020	08537	OFFICE DEPOT	SEE ATTACHE	PAPER, PAPERCLIPS, FOLDERS,	
		YTD Amount: 373.41				

C-61

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60187	2/19/2020	08537	OFFICE DEPOT (Continued)	73360	Paper, paperclips, folders, hand so: 01-24-150-5300	254.19 Total : 254.19
60188	2/19/2020	08630	O'NEILL'S FOOD MARKET	4423	ATFD FIRE TRAINING PROGRAM	
	YTD Amount:	391.14		73508	ATFD Fire Training Program. Lunc 01-15-064-5305	391.14 Total : 391.14
60189	2/19/2020	00941	PA RECREATION & PARK SOCIETY	CONFERENCE	PRPS CONFERENCE~	
	YTD Amount:	4,523.00		73478	PRPS Conference~ 01-24-150-5301	295.00 Total : 295.00
60190	2/19/2020	14925	PAYMENT PROCESSING, PECO	JANUARY	GAS FOR ROUND HOUSE AT CRI GAS SUPPLY FOR ROUND HOU: 01-24-157-5308	100.42 Total : 100.42
60191	2/19/2020	01889	PECO ENERGY	TRAFFIC LIGHT	TRAFFIC LIGHT ACCOUNT-DISTF TRAFFIC LIGHT ACCOUNT-DISTF 03-13-146-5308	1,205.11 Total : 1,205.11
60192	2/19/2020	01890	PECO ENERGY	JANUARY	STREET LIGHT ACCOUNT-DISTR	
	YTD Amount:	57,947.11				

C-62

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60192	2/19/2020	01890	PECO ENERGY	(Continued)	STREET LIGHT ACCOUNT-DISTR	
					03-13-146-5308	28,974.51
					Total :	28,974.51
60193	2/19/2020	14376	PHILADELPHIA DISTRICT EROC5, FAO, L TOWNSHIP MA		DESIGN AND CONSTRUCTION C	
	YTD Amount:	120,800.00			DESIGN AND CONSTRUCTION C	
					07-00-967-7202	120,800.00
					Total :	120,800.00
60194	2/19/2020	04032	PREMIUM CLEANING SERVICE CORP	509182	JANUARY CLEANING FEE.	
	YTD Amount:	1,589.75				
				73535	January cleaning fee.	
					01-24-155-5305	438.75
					Total :	438.75
60195	2/19/2020	11084	PRZYBYLOWSKI, KATHLEEN	REIMBURSEME	BREAKFAST FOR PLEAC ASSES	
	YTD Amount:	48.02				
				73574	Breakfast for PLEAC assessors	
					01-04-063-5305	48.02
					Total :	48.02
60196	2/19/2020	12994	READY REFRESH	JANUARY	POLICE DEPARTMENT	
	YTD Amount:	439.91			POLICE DEPARTMENT	
					01-04-040-5340	259.32
					Total :	259.32
60197	2/19/2020	00985	SAFETY-KLEEN SYSTEMS, INC.	82015664	SERVICE PARTS WASHER	
	YTD Amount:	221.55				

02/19/2020 11:27:29AM

Voucher List
TWP OF ABINGTON

Page: 12

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60197	2/19/2020	00985	SÂFETY-KLEEN SYSTEMS, INC.	(Continued)		
				73494	SERVICE PARTS WASHER	
					02-10-200-5305	221.55
					Total :	221.55
60198	2/19/2020	05660	VECCHIONE FLEET SERVICE	53490	REPLACEMENT TIRES FOR KAW	
	YTD Amount:	232.00				
				73496	REPLACEMENT TIRES FOR KAW	
					02-10-200-5304	232.00
					Total :	232.00
60199	2/19/2020	07500	VILE, SUSAN ELIZABETH	February 6, 2021	TRANSCRIPTION/EDITING OF MI	
	YTD Amount:	2,116.00				
					Transcription/Editing of minutes fro	
					01-01-002-5305	75.25
				January 20, 2021	TRANSCRIPTION/EDITING OF MI	
					Transcription/Editing of minutes for	
					01-01-002-5305	86.00
				JANUARY 28, 2021	TRANSCRIPTION/EDITING OF MI	
					Transcription/Editing of minutes Ffc	
					01-01-002-5305	279.50
					Total :	440.75
60200	2/19/2020	01032	WEINSTEIN SUPPLY CORP.	s024691888.001	ALVERTHORPE PARK PRESCHO	
	YTD Amount:	228.47				
				73544	Alverthorpe Park Preschool Building	
					01-24-151-5323	123.63
					Total :	123.63
52 Vouchers for bank code : ap2						Bank total : 335,329.31
52 Vouchers in this report						Total vouchers : 335,329.31

C-64

02/20/2020 3:42:49PM

Voucher List
TWP OF ABINGTON

Page: 1

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60201	2/20/2020	08855	AIRGAS USA LLC	9095509504 996	ACETYLENE/OXYGEN CYCLINDE	
		YTD Amount: 447.23			ACETYLENE/OXYGEN CYCLINDE	
					02-10-200-5322	93.34
			9967118296		ACETYLENE/OXYGEN CYCLINDE	
					ACETYLENE/OXYGEN CYCLINDE	
					01-14-186-5304	247.05
					Total :	340.39
60202	2/20/2020	02053	ANALYTICAL LABORATORIES, INC.	testing	TESTING	
		YTD Amount: 2,700.00			TESTING	
					02-10-200-5305	1,485.00
					Total :	1,485.00
60203	2/20/2020	04767	CINTAS CORPORATION	15828099	RUG FOR WWTP	
		YTD Amount: 183.88			RUG FOR WWTP	
					02-10-200-5318	183.88
					Total :	183.88
60204	2/20/2020	01308	CITY OF PHILA/WATER DEPT	DECEMBER	MONTHLY WASTEWATER SERVI	
		YTD Amount: 243,186.34			MONTHLY WASTEWATER CHAR	
					02-11-202-5333	112,138.05
					Total :	112,138.05
60205	2/20/2020	12951	CLARKE, LLC, RUDOLPH	74772	1015 OLD HUNTINGDON ROAD	
		YTD Amount: 61,074.00				

Page: 1

02/20/2020 3:42:49PM

Voucher List
TWP OF ABINGTON

Page: 2

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60205	2/20/2020	12951 57 173 50 CLARKE, LLC, RUDOLPH	(Continued)		1015 OLD HUNTINGDON ROAD	
			74773		01-01-003-5201 1073 OLD YORK ROAD 1073 OLD YORK ROAD	25.60
			74774		07-00-000-2451 1235 MEINEL ROAD 1235 MEINEL ROAD	135.00
			74775		07-00-000-2442 1855 HORACE AVE 1855 HORACE AVE	202.50
			74776		07-00-000-2436 1907 SUSQUEHANNA RD 1907 SUSQUEHANNA RD	202.50
			74777		01-01-003-5201 261 OLD YORK ROAD 261 OLD YORK ROAD	74.00
			74778		07-00-000-2451 2620 W MORELAND RD 2620 W MORELAND RD	135.00
			74779		07-00-000-2436 2907 JEFFERSON 2907 JEFFERSON	180.00
			74780		07-00-000-2451 401 CADWALDER AVE 401 CADWALDER AVE	202.50
					01-01-003-5201	111.00

C-66

02/20/2020 3:42:49PM

Voucher List
TWP OF ABINGTON

Page: 3

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60205	2/20/2020	12951 CLARKE, LLC, RUDOLPH	(Continued) 74781		ABINGTON FRIENDS SCHOOL ABINGTON FRIENDS SCHOOL	
			74782		07-00-000-2451 BAEDERWOOD RESIDENTIAL BAEDERWOOD RESIDENTIAL	90.00
			74784		07-00-000-2442 G H REAL HOLDING G H REAL HOLDING	562.50
			74785		01-01-003-5202 1057 EASTON ROAD 1057 EASTON ROAD	148.00
			74786		07-00-000-2451 JEFFERSON HEALTH JEFFERSON HEALTH	67.50
			74787		07-00-000-2451 LEHMAN, LORA LEHMAN, LORA	1,035.00
			74789		01-01-003-5201 SUSSMAN SUSSMAN	111.00
			74790		07-00-000-2451 O'NEILL CONSULTING O'NEILL CONSULTING	67.50
			74791		01-01-003-5201 OLD YORK LLC OLD YORK LLC	185.00
					01-01-003-5202	55.50

Page: 3

C-67

C-67

02/20/2020 3:42:49PM

Voucher List
TWP OF ABINGTON

Page: 4

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60205	2/20/2020	12951 CLARKE, LLC, RUDOLPH	(Continued) 74792		PREIT-WILLOW GROVE PARK PREIT-WILLOW GROVE PARK	
			74793		07-00-000-2451 SUSSMAN ASSOCIATION SUSSMAN ASSOCIATION	135.00
			74794		07-00-000-2451 TAP TRAIL TAP TRAIL	135.00
					07-01-500-7524	40.40
					Total :	3,900.50
60206	2/20/2020	13153 FERGUSON ENTERPRISES INC	4012449		SUPPLIES FOR POLICE BATHRO	
	YTD Amount:	44.72			SUPPLIES FOR POLICE BATHRO	
			4018471	72972	01-01-030-5317 PARTS FOR OIL DRUMS PARTS FOR OIL DRUMS	16.12
					01-14-186-5304	28.60
					Total :	44.72
60207	2/20/2020	01894 INSTRUMENTS, INC., TELEDYNE	S020303751		50' OF DISCHARGE TUBE	
	YTD Amount:	354.00		73068	50' OF DISCHARGE TUBE	
					02-10-200-5322	354.00
					Total :	354.00
60208	2/20/2020	10249 ITSAVVY LLC	01153823 01153		DESKTOP COMPUTER FOR CAR	
	YTD Amount:	12,470.08			DESKTOP COMPUTER FOR CAR	
					02-10-205-5320	632.89

02/20/2020 3:42:49PM

**Voucher List
TWP OF ABINGTON**

Page: 5

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60208	2/20/2020	10249	ITSAVVY LLC	(Continued)	Total :	632.89
60209	2/20/2020	05516	LOWE'S BUSINESS ACCOUNT	9020240	TERMOSTAT FOR BBNC	
	YTD Amount:	3,063.38			TERMOSTAT FOR BBNC	
					06-24-169-5323	64.45
			907223 901192 :	73580	BATTERIES / TOOLS FOR P.W.	
					BATTERIES / TOOLS FOR P.W.	
					01-13-131-5323	123.87
					Total :	188.32
60210	2/20/2020	00928	MUNICIPAL SUPPLY CO.,INC, U.S.	6163574	ROAD EQUIPMENT & SUPPLIES	
	YTD Amount:	6,708.88			ROAD EQUIPMENT & SUPPLIES	
					02-10-205-5305	1,945.84
					Total :	1,945.84
60211	2/20/2020	08842	POLYDYNE INC.	1416358	POLYMER	
	YTD Amount:	4,895.66			POLYMER	
					02-10-200-5326	4,895.66
					Total :	4,895.66
60212	2/20/2020	10046	REIDER ASSOCIATES, INC., M.J.	20A0004	TESTING	
	YTD Amount:	3,648.50			TESTING	
					02-10-200-5305	3,648.50
					Total :	3,648.50
60213	2/20/2020	15031	SMART IP SOLUTIONS	6798	TECH SERVICE	
	YTD Amount:	130.00				

Page: 5

02/20/2020 3:42:49PM

Voucher List
TWP OF ABINGTON

Page: 6

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60213	2/20/2020	15031	SMART IP SOLUTIONS	(Continued)	TECH SERVICE	
					02-10-200-5317	130.00
					Total :	130.00
60214	2/20/2020	05748	SYNAGRO TECHNOLOGIES INC	11631	BIOSOLIDS TO LAND APPLICATIO	
	YTD Amount:	6,701.40		73405	BIOSOLIDS TO LAND APPLICATIO	
					02-10-200-5305	6,701.40
					Total :	6,701.40
60215	2/20/2020	13594	TANGIBL CONSULTING, LLC	19-1105	DESIGN ENGINEER/PROJECT SF	
	YTD Amount:	3,227.50			DESIGN ENGINEER/PROJECT SF	
					02-10-200-5305	3,227.50
					Total :	3,227.50
60216	2/20/2020	15790	TRI STATE ENVIRONMENTAL	551	ENZ CORPORATION 1" JET CLEA	
	YTD Amount:	3,230.00		72529	ENZ CORPORATION 1" JET CLEA	
					17-10-851-7499	3,230.00
					Total :	3,230.00
60217	2/20/2020	11996	USALCO	1359122	DEL PAC 1525 BULK FOR PHOSP	
	YTD Amount:	8,603.28		72965	del pac 1525 bulk for phosphorous	
					02-10-200-5326	3,000.00
					DEL PAC 1525 BULK FOR PHOSP	
					02-10-200-5326	5,603.28
					Total :	8,603.28

C-70

C-70

Page: 6

02/20/2020 3:42:49PM

Voucher List
TWP OF ABINGTON

Page: 7

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60218	2/20/2020	04329	UTILITY & MUNICIPAL SERVICES, AQUA	33-2146367	2019 WATER USAGE FILES	
		YTD Amount:	15,512.00			
					2019 WATER USAGE FILES	
					02-10-200-5305	15,512.00
					Total :	15,512.00
18 Vouchers for bank code : ap2						Bank total : 167,161.93
18 Vouchers in this report						Total vouchers : 167,161.93

C-71

apRepChk
2/24/2020 9:35:10AM

Replaced Checks Listing
TWP OF ABINGTON

Page: 1

Bank: ap2
Account: 1210645

<u>Orig check</u>	<u>Date</u>	<u>Voided</u>	<u>Check amt</u>	<u>EFT</u>	<u>Paid to</u>	<u>Repl check</u>	<u>Date</u>	<u>Reason</u>
59970	1/31/2020	1/31/2020	886.00	No	SIR SPEEDY	60219	1/31/2020	CHECK NOT RECEIVED
Bank total:			886.00					
Checks total:			886.00					

C-72

apRepChk
2/24/2020 9:34:06AM

Replaced Checks Listing
TWP OF ABINGTON

Page: 1

Bank: ap2
Account: 1210645

<u>Orig check</u>	<u>Date</u>	<u>Voided</u>	<u>Check amt</u>	<u>EFT</u>	<u>Paid to</u>	<u>Repl check</u>	<u>Date</u>	<u>Reason</u>
59279	12/27/2019	12/27/2019	65.00	No	HEATHER MAGER	60220	12/27/2019	OTHER
Bank total:			65.00					
Checks total:			65.00					

C-73

02/24/2020 4:23:27PM

Voucher List
TWP OF ABINGTON

Page: 1

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60221	2/24/2020	02776	ARCHIE, JOHN		REIMBURSE MEDICARE	
		YTD Amount: 684.84			MEDICARE PREMIUM	
					05-01-028-5101	161.28
					Total :	161.28
60222	2/24/2020	10406	ARCHIE, MARGARET		REIMBURSE MEDICARE	
		YTD Amount: 271.00			REIMBURSE MEDICARE	
					05-01-028-5101	150.00
					Total :	150.00
C-74 60223	2/24/2020	08319	BOERNER, ALLEN P		REIMBURSE MEDICARE	
		YTD Amount: 283.20			REIMBURSE MEDICARE	
					05-01-028-5101	141.60
					Total :	141.60
60224	2/24/2020	08164	BOERNER, SONJAM		REIMBURSE MEDICARE	
		YTD Amount: 281.20			REIMBURSE MEDICARE	
					05-01-028-5101	140.60
					Total :	140.60
60225	2/24/2020	09840	CILIBERTO, ANTHONY		REIMBURSE MEDICARE	
		YTD Amount: 758.98			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60

Page: 1

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60226	2/24/2020	12623	135.50 CILIBERTO, VIRGINA	FEBRUARY	REIMBURSE MEIDCARE	
	YTD Amount:	271.00			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
60227	2/24/2020	12622	CLARK, BARBARA	FEBRUARY	REIMBURSE MEDICARE	
	YTD Amount:	289.70			REIMBURSE MEDICARE	
					05-01-028-5101	154.20
					Total :	154.20
60228	2/24/2020	03941	CLARK, CHARLES	FEBRUARY	REIMBURSE MEDICARE	
	YTD Amount:	289.70			REIMBURSE MEDICARE	
					05-01-028-5101	154.20
					Total :	154.20
60229	2/24/2020	15653	CLARK, ELIZABETH	FEBRUARY	REIMBURSE MEDICARE	
	YTD Amount:	289.20			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
60230	2/24/2020	14873	CLARK, KENNETH	FEBRUARY	REIMBURSE MEDICARE	
	YTD Amount:	289.20			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
60231	2/24/2020	02273	CLEWELL, LOUIS, J	FEBRUARY	REIMBURSE MEDICARE	
	YTD Amount:	209.80				

02/24/2020 4:23:27PM

Voucher List
TWP OF ABINGTON

Page: 3

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60231	2/24/2020	02273	CLÉWELL, LOUIS, J	(Continued)	REIMBURSE MEDICARE	
					05-01-028-5101	104.90
					Total :	104.90
60232	2/24/2020	01618	CONOVER, JOSEPH	FEBRUARY	REIMBURSE MEDICARE	
	YTD Amount:	404.00			REIMBURSE MEIDCARE	
					05-01-028-5101	202.00
					Total :	202.00
60233	2/24/2020	14474	CONOVER, MARY	FEBRAURY	REIMBURSE MEDICARE	
	YTD Amount:	404.00			REIMBURSE MEDICARE	
					05-01-028-5101	202.00
					Total :	202.00
60234	2/24/2020	12984	CREEDEN, JOHN S.	FEBRUARY	REIMBURSE MEIDCARE	
	YTD Amount:	281.20			RETIREES' REIMBURSEMENT	
					05-01-028-5101	140.60
					Total :	140.60
60235	2/24/2020	14248	CREEDEN, MARGARET	FEBRUARY	REIMBURSE MEDICARE	
	YTD Amount:	289.20			REIMBURSE INSURANCE	
					05-01-028-5101	144.60
					Total :	144.60
60236	2/24/2020	01941	CRISTALDI, ANTHONY J	FEBRUARY	REIMBURSE MEDICARE	
	YTD Amount:	289.20				

Page: 3

C-76

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60236	2/24/2020	01941	CRISTALDI, ANTHONY J	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
60237	2/24/2020 YTD Amount: 289.20	11622	DARCY, MARY	FEBRUARY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
60238	2/24/2020 YTD Amount: 275.20	11772	DARCY, THOMAS	FEBRUARY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	137.60 Total : 137.60
60239	2/24/2020 YTD Amount: 289.20	03953	DAVIS SR., GLENN A	FEBRUARY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
60240	2/24/2020 YTD Amount: 257.20	13128	DAVIS, NANCY C.	FEBRUARY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	128.60 Total : 128.60
60241	2/24/2020 YTD Amount: 289.20	09673	DEAN, BRUCE L	FEBRAURY	REIMBURSE MEDICARE	

02/24/2020 4:23:27PM

Voucher List
TWP OF ABINGTON

Page: 5

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60241	2/24/2020	09673	DEAN, BRUCE L	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
60242	2/24/2020 YTD Amount: 209.80	10130	EVANGELISTA, MICHAEL J	FEBRAURY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
60243	2/24/2020 YTD Amount: 209.80	11838	EVANGELISTA, VIRGINIA	FEBRAURY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
60244	2/24/2020 YTD Amount: 578.40	01596	HASLAM, BRUCE	FEBRUARY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	289.20 Total : 289.20
60245	2/24/2020 YTD Amount: 199.80	11179	HOLT, REGINA	FEBRUARY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	99.90 Total : 99.90
60246	2/24/2020 YTD Amount: 199.80	00107	HOLT, WILLIAM A	FEBRUARY	REIMBURSE MEDICARE	

Page: 5

C-78

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60246	2/24/2020	00107	HOLT, WILLIAM A	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	99.90 99.90
60247	2/24/2020 YTD Amount: 289.20	15293	HURTADO, JAMES	FEBRUARY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	153.70 153.70
60248	2/24/2020 YTD Amount: 289.20	02255	HUTCHINSON, GEORGE A	FEBRUARY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 144.60
60249	2/24/2020 YTD Amount: 271.00	03822	HUTCHINSON, JOAN L.	FEBRUARY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 135.50
60250	2/24/2020 YTD Amount: 270.00	15294	KELLY, DONNA	FEBRUARY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.00 135.00
60251	2/24/2020 YTD Amount: 289.20	06154	KELLY, GERALD W	FEBRUARY	REIMBURSE MEDICARE	

02/24/2020 4:23:27PM

**Voucher List
TWP OF ABINGTON**

Page: 7

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60251	2/24/2020	06154	KELLY, GERALD W	(Continued)	REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
60252	2/24/2020	09404	LAMPHERE, KATHRYN	FEBRUARY	REIMBURSE MEDICARE	
	YTD Amount:	289.20			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
60253	2/24/2020	04091	LAMPHERE, ROBERT	FEBRUARY	REIMBURSE MEDICARE	
	YTD Amount:	289.20			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
60254	2/24/2020	07363	LEWIS, CARL J	FEBRUARY	REIMBURSE MEDICARE	
	YTD Amount:	236.00			REIMBURSE MEDICARE	
					05-01-028-5101	118.00
					Total :	118.00
60255	2/24/2020	08729	LEWIS, YVONNE L.	FEBRUARY	REIMBURSE MEDICARE	
	YTD Amount:	260.00			REIMBURSE MEDICARE	
					05-01-028-5101	130.00
					Total :	130.00
60256	2/24/2020	14871	LIVINGOOD, JOHN	FEBRUARY	REIMBURSE MEDICARE	
	YTD Amount:	641.40				

C-80

Page: 7

C-80

02/24/2020 4:23:27PM

Voucher List
TWP OF ABINGTON

Page: 8

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60256	2/24/2020	14871	LIVINGOOD, JOHN	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	352.20 Total : 352.20
60257	2/24/2020 YTD Amount: 641.40	14872	LIVINGOOD, MARYJANE	FEBRUARY	REIMBURSE MEDICARE REIMBURSE MEIDCARE 05-01-028-5101	352.20 Total : 352.20
60258	2/24/2020 YTD Amount: 289.20	14460	MANN, JOANNE	FEBRUARY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
60259	2/24/2020 YTD Amount: 271.00	01143	McCLELLAND, RICHARD	FEBRUARY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
60260	2/24/2020 YTD Amount: 289.20	14798	MCCREARY, CHRISTINE	FEBRUARY	REIMBURSE MEDICARE REIMBURSE RETIREES MEDICAR 05-01-028-5101	144.60 Total : 144.60
60261	2/24/2020 YTD Amount: 271.00	05904	McCREARY, KEVIN	FEBRUARY	REIMBURSE MEDICARE	

C-81

C-81

Page: 8

02/24/2020 4:23:27PM

**Voucher List
TWP OF ABINGTON**

Page: 9

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60261	2/24/2020	05904	125.56 McCREARY, KEVIN	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
60262	2/24/2020	15324	MCNAMARA, CHERYL	FEBRUARY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	226.80 Total : 226.80
60263	2/24/2020	14908	MCNAMARA, THOMAS	FEBRUARY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	226.80 Total : 226.80
60264	2/24/2020	14489	MILETTO, MADELINE	FEBRUARY	REIMBURSE MEDICARE REIMBURSE RETIREES INSURAN 05-01-028-5101	202.40 Total : 202.40
60265	2/24/2020	13417	MILETTO, MICHAELA	FEBRUARY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	202.40 Total : 202.40
60266	2/24/2020	10131	MYERS, JOHN J	FEBRUARY	REIMBURSE MEDICARE	

Page: 9

02/24/2020 4:23:27PM

Voucher List
TWP OF ABINGTON

Page: 10

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60266	2/24/2020	10131	MYERS, JOHN J	(Continued)	REIMBURSE MEDICARE	
					05-01-028-5101	126.60
					Total :	126.60
60267	2/24/2020	10226	MYERS, PAUL	FEBRUARY	REIMBURSE MEDICARE	
	YTD Amount:	289.20			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
60268	2/24/2020	11621	MYERS, PETRA	FEBRUARY	REIMBURSE MEDICARE	
	YTD Amount:	289.20			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
60269	2/24/2020	14159	O'CONNOR, NANCY	FEBRUARY	REIMBURSE MEDICARE	
	YTD Amount:	271.00			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
60270	2/24/2020	01805	PARKS, JOHN	FEBRUARY	REIMBURSE MEDICARE	
	YTD Amount:	255.00			REIMBURSE MEDICARE	
					05-01-028-5101	149.00
					Total :	149.00
60271	2/24/2020	08918	QUINN, JOSEPH	FEBRUARY	REIMBURSE MEDICARE	
	YTD Amount:	289.20				

02/24/2020 4:23:27PM

Voucher List
TWP OF ABINGTON

Page: 11

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60271	2/24/2020	08918	QUINN, JOSEPH	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
60272	2/24/2020 YTD Amount: 289.20	10954	QUINN, NANCY C	FEBRUARY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
60273	2/24/2020 YTD Amount: 285.20	12174	RICE, GEORGIANNA M	FEBRUARY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	142.60 Total : 142.60
60274	2/24/2020 YTD Amount: 289.20	12163	RICE, MELVIN	FEBRUARY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
60275	2/24/2020 YTD Amount: 289.20	11932	RIDGE, CAROL	FEBRUARY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
60276	2/24/2020 YTD Amount: 289.20	02538	RIDGE, PHILIP	FEBRUARY	REIMBURSE MEDICARE	

Page: 11

02/24/2020 4:23:27PM

Voucher List
TWP OF ABINGTON

Page: 12

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60276	2/24/2020	02538	14162 RIDGE, PHILIP		(Continued)	
					REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
60277	2/24/2020	00943	STEIN, KENNETH	FEBRUARY	REIMBURSE MEDICARE	
	YTD Amount:	243.60			REIMBURSE MEDICARE	
					05-01-028-5101	121.80
					Total :	121.80
60278	2/24/2020	13756	STEIN, PATRICIA	FEBRUARY	REIMBURSE MEDICARE	
	YTD Amount:	268.00			MEDICARE REIMBURSEMENT	
					05-01-028-5101	134.00
					Total :	134.00
60279	2/24/2020	04528	TERRENZIO, JOSEPHINE M	FEBRUARY	REIMBURSE MEDICARE	
	YTD Amount:	243.20			REIMBURSE MEDICARE	
					05-01-028-5101	121.60
					Total :	121.60
60280	2/24/2020	02219	TERRENZIO, LOUIS A	FEBRUARY	REIMBURSE MEDICARE	
	YTD Amount:	251.00			REIMBURSE MEDICARE	
					05-01-028-5101	125.50
					Total :	125.50
60281	2/24/2020	05785	THOMPSON, JOHN F	FEBRUARY	REIMBURSE MEDICARE	
	YTD Amount:	289.20				

C-85

02/24/2020 4:23:27PM

Voucher List
TWP OF ABINGTON

Page: 13

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60281	2/24/2020	05785	THOMPSON, JOHN F	(Continued)	REIMBURSE MEDICARE	
					05-01-028-5101	153.70
					Total :	153.70
60282	2/24/2020	07364	THOMPSON, MARYANN T	FEBRUARY	REIMBURSE MEDICARE	
	YTD Amount:	236.00			REIMBURSE MEDICARE	
					05-01-028-5101	118.00
					Total :	118.00
60283	2/24/2020	01030	TOMLINSON, DAVID J	FEBRUARY	REIMBURSE MEDICARE	
	YTD Amount:	289.20			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
60284	2/24/2020	04527	TRUDEAU, MARIE A	FEBRUARY	REIMBURSE MEDICARE	
	YTD Amount:	209.80			REIMBURSE MEDICARE	
					05-01-028-5101	104.90
					Total :	104.90
60285	2/24/2020	01683	TRUDEAU, RONALD J	FEBRUARY	REIMBURSE MEDICARE	
	YTD Amount:	209.80			REIMBURSE MEDICARE	
					05-01-028-5101	104.90
					Total :	104.90
60286	2/24/2020	02975	APPLIED MICRO SYSTEMS, LTD.	FEBRUARY	MONTHLY SOFTWARE CONTRA	
	YTD Amount:	292.00				

Page: 13

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60286	2/24/2020	02975	APPLIED MICRO SYSTEMS, LTD.	(Continued)	MONTHLY SOFTWARE CONTRA	
					01-01-005-5305	146.00
					Total :	146.00
60287	2/24/2020	08345	BLUMENTHAL, JAY W	FEBRAURY	COLLECTION REFUSE & SEWEF	
	YTD Amount:	2,000.00			COLLECTION REFUSE & SEWEF	
					01-02-020-5305	1,000.00
					Total :	1,000.00
60288	2/24/2020	12951	CLARKE, LLC, RUDOLPH	FEBRUARY	LEGAL SERVICES-RETAINER	
	YTD Amount:	73,324.00			LEGAL SERVICES-RETAINER	
					01-01-003-5200	12,250.00
					Total :	12,250.00
60289	2/24/2020	01311	COMPUTYME INC	FEBRUARY	TIME SHARING COMPUTER	
	YTD Amount:	2,500.00			TIME SHARING COMPUTER	
					01-01-005-5305	625.00
					TIME SHARING COMPUTER	
					01-00-000-1300	625.00
					Total :	1,250.00
60290	2/24/2020	13978	DE LAGE FINANCIAL SERVICES INC	FEBRUARY	DE LAGE LANDEN FINANCIAL	
	YTD Amount:	440.00			COPIERS FOR HR.AND POLICE	
					01-30-011-5213	220.00
					Total :	220.00

C-87

02/24/2020 4:23:27PM

Voucher List
TWP OF ABINGTON

Page: 15

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60291	2/24/2020	15405	DE LAGE LANDEN FINANCIAL	MARCH	COPIER FOR WWTP	
		YTD Amount: 429.00			COPER FOR WWTP	
					02-28-207-5213	143.00
					Total :	143.00
60292	2/24/2020	15848	DE LAGE LANDEN FINANCIAL	FEBRUARY	COPIER FOR REFUSE & HIGHW/	
		YTD Amount: 205.80			REFUSE & HIGHWAY	
					01-13-130-5300	39.00
					REFUSE & HIGHWAY	
					14-12-100-5300	39.00
					Total :	78.00
C-88 60293	2/24/2020	13845	DE LAGE LANDEN FINANCIAL SERV	FEBRUARY	BRIAR BUSH AND CODE COPIER	
		YTD Amount: 284.00			COPIER FOR BRIAR BUSH AND C	
					01-30-011-5213	142.00
					Total :	142.00
60294	2/24/2020	14133	DE LAGE LANDEN FINANCIAL SERVI	FEBRUARY	COPIER FOR PARKS AND RECRE	
		YTD Amount: 378.00			COPIER FOR PARKS AND RECRE	
					01-30-011-5213	189.00
					Total :	189.00
60295	2/24/2020	14276	DELAGE FINANCIAL SERVICES	FEBRUARY	COPIER FOR POLICE PATROL AM	
		YTD Amount: 211.00			COPIER FOR POLICE PATROL AM	
					01-30-011-5213	105.50
					Total :	105.50

Page: 15

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60296	2/24/2020	00960 ECKEL, BRUCE J.	FEBRUARY		LEGAL SERVICES	
		YTD Amount: 3,500.00			LEGAL SERVICES	
					01-06-087-5305	1,750.00
					Total :	1,750.00
60297	2/24/2020	15731 LEAF	FEBRUARY		COPIER FOR DETECTIVES	
		YTD Amount: 266.00			COPIER FOR DETECTIVES	
					01-30-011-5213	133.00
					Total :	133.00
C-89 60298	2/24/2020	14457 MARLIN BUSINESS BANK	MARCH		COPIER FOR FINANCE OFFICE	
		YTD Amount: 1,545.00			COPIER FOR 2ND FLOOR KITCH	
					01-30-011-5213	515.00
					Total :	515.00
60299	2/24/2020	14726 MARLIN BUSINESS BANK	MARCH		COPIER FOR POLICE RECORDS	
		YTD Amount: 372.00			Copier for Records department	
					01-30-011-5213	124.00
					Total :	124.00
60300	2/24/2020	10838 PITNEY BOWES GLOBAL FINANCIAL	FEBRUARY		POSTAGE METER	
		YTD Amount: 310.00			POSTAGE METER	
					01-30-011-5213	155.00
					Total :	155.00
60301	2/24/2020	13582 PITNEY BOWES RESERVE ACCOUNT	FEBRUARY		REPLENISH POSTAGE METER	
		YTD Amount: 6,000.00				

02/24/2020 4:23:27PM

Voucher List
TWP OF ABINGTON

Page: 17

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60301	2/24/2020	13582	PITNEY BOWES RESERVE ACCOUNT	(Continued)	REPLENISH POSTAGE METER	
					01-01-002-5306	3,000.00
					Total :	3,000.00
60302	2/24/2020	00996	SECOND ALARMERS ASSN	FEBRUARY	MONTHLY SERVICES	
		YTD Amount: 31,250.00			MONTHLY SERVICES	
					01-27-013-5305	15,625.00
					Total :	15,625.00
82 Vouchers for bank code : ap2					Bank total :	46,702.68
82 Vouchers in this report					Total vouchers :	46,702.68

C-90

02/26/2020 3:12:45PM

Voucher List
TWP OF ABINGTON

Page: 1

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60303	2/26/2020	11396	1849 DAVISVILLE RD L.P.		REFUND	REFUND BUSINESS PRIVILEGE
		YTD Amount: 147.00				
					Refund business privledge tax	
					01-00-000-4312	147.00
					Total :	147.00
60304	2/26/2020	01306	ABINGTON TWP PUBLIC LIBRARY		APPROPRIATE	LIBRARY APPROPRIATION
		YTD Amount: 20,588.96				
					LIBRARY APPROPRIATION	
					01-23-072-5334	14,621.78
					Total :	14,621.78
C-91 60305	2/26/2020	12309	ALLIED LANDSCAPE SUPPLY	119388		SHOVELS FOR P.W. CREWS
		YTD Amount: 568.07				
				73653		SHOVELS FOR P.W. CREWS
					01-13-131-5323	91.50
					Total :	91.50
60306	2/26/2020	06584	ALLSTEEL SUPPLY INC	010721CH		STEEL FOR SNOWPLOW REPAIR
		YTD Amount: 904.96				
				73217		steel for snowplow repairs
					01-14-186-5304	164.64
				022120RP16A		STEEL FOR WELDING SHOP
				73642		STEEL FOR WELDING SHOP
					01-14-186-5304	740.32
					Total :	904.96
60307	2/26/2020	05205	AMERICAN UNIFORM	203160		NAME PLATE AND SERVING SIGN
		YTD Amount: 3,412.28				

Page: 1

02/26/2020 3:12:45PM

Voucher List
TWP OF ABINGTON

Page: 2

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60307	2/26/2020	05205	AMERICAN UNIFORM	(Continued)		
				73666	Name plate and serving since pin fr	
					01-04-043-5316	23.50
					Total :	23.50
60308	2/26/2020	15013	AQUA PA	WATER	ROUND HOUSE-WATER	
	YTD Amount:	202.20			WATER FOR ROUND HOUSE AT	
					01-24-153-5311	101.10
					Total :	101.10
60309	2/26/2020	15014	AQUA PA	WATER	SPRINKLER FOR ROUND HOUSE	
	YTD Amount:	187.40			SPRINKLER FOR ROUND HOUSE	
					01-24-153-5311	93.70
					Total :	93.70
60310	2/26/2020	05812	AQUA PENNSYLVANIA	WATER	1176 OLD YORK RD	
	YTD Amount:	187.40			1176 OLD YORK RD	
					01-01-030-5311	93.70
					Total :	93.70
60311	2/26/2020	05813	AQUA PENNSYLVANIA	WATER	1176 OLD YORK RD	
	YTD Amount:	421.63			1176 OLD YORK RD	
					01-01-030-5311	225.33
					Total :	225.33
60312	2/26/2020	05814	AQUA PENNSYLVANIA	WATER	1166 OLD YORK RD	
	YTD Amount:	283.50				

C-92

02/26/2020 3:12:45PM

Voucher List
TWP OF ABINGTON

Page: 3

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60312	2/26/2020	05814	AQUA PENNSYLVANIA	(Continued)	1166 OLD YORK RD	
					01-01-030-5311	147.70
					Total :	147.70
60313	2/26/2020	05815	AQUA PENNSYLVANIA	WATER	2201 FLOREY	
	YTD Amount:	380.70			2201 FLOREY	
					01-13-130-5311	196.30
					Total :	196.30
60314	2/26/2020	05817	AQUA PENNSYLVANIA	WATER	2828 SPEAR	
	YTD Amount:	399.46			2828 SPEAR	
					01-24-152-5311	222.73
					Total :	222.73
60315	2/26/2020	05818	AQUA PENNSYLVANIA	WATER	ES DUMONT RD	
	YTD Amount:	435.36			ES DUMONT RD	
					01-24-154-5311	215.30
					Total :	215.30
60316	2/26/2020	05820	AQUA PENNSYLVANIA	WATER	1212 EDGE HILL	
	YTD Amount:	149.20			1212 EDGE HILL	
					01-24-155-5311	72.08
					Total :	72.08
60317	2/26/2020	05823	AQUA PENNSYLVANIA	WATER	1383 EASTON RD	
	YTD Amount:	36.00				

Page: 3

C-93

02/26/2020 3:12:45PM

Voucher List
TWP OF ABINGTON

Page: 4

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60317	2/26/2020	05823	AQUA PENNSYLVANIA	(Continued)	1383 EASTON RD 01-24-157-5311	18.00 Total : 18.00
60318	2/26/2020 YTD Amount: 484.75	05825	AQUA PENNSYLVANIA	WATER	BAEDERWOOD SKATING HIGHL BAEDERWOOD SKATING HIGHL 01-24-157-5311	432.25 Total : 432.25
60319	2/26/2020 YTD Amount: 105.00	05826	AQUA PENNSYLVANIA	WATER	NS CLEVELAND NS CLEVELAND 01-24-157-5311	52.50 Total : 52.50
60320	2/26/2020 YTD Amount: 14.58	05830	AQUA PENNSYLVANIA	WATER	WS FORREST WS FORREST 01-24-157-5311	14.58 Total : 14.58
60321	2/26/2020 YTD Amount: 138.32	05831	AQUA PENNSYLVANIA	WATER	WS FORREST WS FORREST 01-24-157-5311	73.92 Total : 73.92
60322	2/26/2020 YTD Amount: 221.62	05832	AQUA PENNSYLVANIA	WATER	1013 INDIAN CREEK	

C-94

C-94

Page: 4

02/26/2020 3:12:45PM

Voucher List
TWP OF ABINGTON

Page: 5

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60322	2/26/2020	05832	^{454.37} AQUA PENNSYLVANIA	(Continued)	1013 INDIAN CREEK 01-24-157-5311	70.35 Total : 70.35
60323	2/26/2020 YTD Amount: 36.00	05833	AQUA PENNSYLVANIA	WATER	865 JENKINTOWN 865 JENKINTOWN 01-24-157-5311	18.00 Total : 18.00
60324	2/26/2020 YTD Amount: 619.17	05834	AQUA PENNSYLVANIA	WATER	511 MEETINGHOUSE 511 MEETINGHOUSE 01-24-157-5311	362.22 Total : 362.22
60325	2/26/2020 YTD Amount: 36.00	05835	AQUA PENNSYLVANIA	WATER	NS JEFFERSON NS JEFFERSON 01-24-157-5311	18.00 Total : 18.00
60326	2/26/2020 YTD Amount: 100.87	05841	AQUA PENNSYLVANIA	WATER	1119 TOWNSHIP LINE 1119 TOWNSHIP LINE 02-10-203-5311	47.18 Total : 47.18
60327	2/26/2020 YTD Amount: 65.37	05843	AQUA PENNSYLVANIA	WATER	ES VALLEY	

Page: 5

C-95

02/26/2020 3:12:45PM

Voucher List
TWP OF ABINGTON

Page: 6

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60327	2/26/2020	05843	AQUA PENNSYLVANIA	(Continued)	ES VALLEY	
					02-10-203-5311	32.09
					Total :	32.09
60328	2/26/2020	05845	AQUA PENNSYLVANIA	WATER	1858 OLD WELSH	
	YTD Amount:	36.00			1858 OLD WELSH	
					02-10-203-5311	18.00
					Total :	18.00
60329	2/26/2020	05846	AQUA PENNSYLVANIA	WATER	BRIARCLIFF	
	YTD Amount:	36.00			BRIARCLIFF	
					02-10-203-5311	18.00
					Total :	18.00
60330	2/26/2020	05847	AQUA PENNSYLVANIA	WATER	WS DAVISVILLE	
	YTD Amount:	36.54			WS DAVISVILLE	
					02-10-203-5311	18.31
					Total :	18.31
60331	2/26/2020	05848	AQUA PENNSYLVANIA	WATER	635 MOREDON	
	YTD Amount:	36.00			635 MOREDON	
					02-10-203-5311	18.00
					Total :	18.00
60332	2/26/2020	05849	AQUA PENNSYLVANIA	WATER	2571 RUBICAM CRESTMONT PO	
	YTD Amount:	287.80				

C-96

C-96

Page: 6

02/26/2020 3:12:45PM

**Voucher List
TWP OF ABINGTON**

Page: 7

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60332	2/26/2020	05849	AQUA PENNSYLVANIA	(Continued)	2571 RUBICAM CRESTMONT PO	
					01-24-153-5311	143.90
					Total :	143.90
60333	2/26/2020	07415	AQUA PENNSYLVANIA	WATER	MEADOWBROOK BIRD SANCTU	
	YTD Amount:	36.00			MEADOWBROOK BIRD SANCTU	
					01-24-157-5311	18.00
					Total :	18.00
60334	2/26/2020	15814	AQUA PENNSYLVANIA	WATER	WAR MEMORIAL PARK	
	YTD Amount:	36.00			WATER AT WAR MEMORIAL PAR	
					01-01-030-5311	18.00
					Total :	18.00
60335	2/26/2020	01280	ASSOCIATED TRUCK PARTS	JANUARY	TRUCK PARTS & SUPPLIES FOR	
	YTD Amount:	1,043.96			TRUCK PARTS & SUPPLIES FOR	
				73116	01-14-186-5304	634.89
					Total :	634.89
60336	2/26/2020	08427	B & H PHOTO - VIDEO	167761270	4 PAIRS OF NIKON 10X42 MONAR	
	YTD Amount:	1,187.80			4 pairs of Nikon 10x42 Monarch 5	
				73553	01-04-043-5322	1,187.80
					Total :	1,187.80
60337	2/26/2020	15149	BAINBRIDGE, PATRICIA	FEBRUARY	REIMBURSE REITREES INSURAN	
	YTD Amount:	332.28				

C-97

Page: 7

C-97

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60337	2/26/2020	15149	BAINBRIDGE, PATRICIA	(Continued)	REIMBURSE RETIREES INSURAN	
					05-01-029-5102	97.39
					Total :	97.39
60338	2/26/2020	11955	BEST LINE EQUIPMENT	W34717	MONTHLY REPAIRS FOR CHAINS	
	YTD Amount:	179.91				
				73118	MONTHLY REPAIRS FOR CHAINS	
					01-14-186-5304	60.18
					Total :	60.18
60339	2/26/2020	00707	BILLOWS ELECTRIC SUPPLY INC	4703673-00	ALVERTHORPE PARK PRESCHO	
	YTD Amount:	7,132.16				
				73598	Alverthorpe Park Preschool Building	
					01-24-151-5323	562.46
					Total :	562.46
60340	2/26/2020	15005	CAMPBELL, DURANT P.C	68013	PROFESSIONAL SERVICES	
	YTD Amount:	37,545.53				
					PROFESSIONAL SERVICES	
					01-01-003-5201	8,968.00
					Total :	8,968.00
60341	2/26/2020	09457	CARTER, ELIAS	JAN & FEB	REIMBURSE RTIREES INSURAN	
	YTD Amount:	1,547.98				
					REIMBURSE RETIREES INSURAN	
					05-01-029-5102	349.80
					Total :	349.80
60342	2/26/2020	15879	CLAUSER TREE CARE	REFUND	REFUND BUSINESS PRIVILEGE	
	YTD Amount:	120.00				

C-98

02/26/2020 3:12:45PM

Voucher List
TWP OF ABINGTON

Page: 9

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60342	2/26/2020	15879	CLÄUSER TREE CARE	(Continued)	Refund business privledge tax	
					01-00-000-4312	120.00
					Total :	120.00
60343	2/26/2020	12630	CLUTTON, SHARON	JAN & FEB	REIMBURSE RTIREES INSURAN	
	YTD Amount:	194.78			REIMBURSE RETIREES INSURAI	
					05-01-029-5102	97.39
					Total :	97.39
60344	2/26/2020	13415	COMCAST	FEBRUARY	8499 10 138 0274354	
	YTD Amount:	66.17			HIGHWAY PUBLIC WORKS	
					01-13-130-5305	29.52
					Total :	29.52
60345	2/26/2020	13433	COMCAST	FEBRUARY	ALVERTHORPE PARK CONTROL	
	YTD Amount:	397.84		73184	ALVERTHORPE PARK CONTROL	
					01-24-151-5305	198.92
					Total :	198.92
60346	2/26/2020	14978	COMCAST	FEBRUARY	TELEPHONE CHARGES FOR PUI	
	YTD Amount:	122.38			PHONE SERVICE	
					01-13-130-5305	66.19
					Total :	66.19
60347	2/26/2020	05441	COMCAST CABLE	MARCH	CABLE SERVICE YORK & HORAC	
	YTD Amount:	66.39				

Page: 9

02/26/2020 3:12:45PM

Voucher List
TWP OF ABINGTON

Page: 10

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60347	2/26/2020	05441	COMCAST CABLE	(Continued)	CABLE SERVICE YORK & HORAC 01-01-030-5305	22.14 22.14
60348	2/26/2020 YTD Amount: 406.96	05894	COMCAST CABLE	FEBRUARY	MONTHLY CABLE 515 MEETINGH	
				73183	MONTHLY CABLE 515 MEETINGH 01-24-150-5302	203.48 203.48
60349	2/26/2020 YTD Amount: 295.70	06339	COMCAST CABLE	FEBRUARY	video arraignments police dept video arraignments police dept 01-04-040-5307	152.85 152.85
60350	2/26/2020 YTD Amount: 335.98	08182	COMCAST CABLE	FEBRUARY	INTERNET SERVICE FOR ANNEX INTERNET SERVICE FOR ANNEX 01-04-062-5305	167.99 167.99
60351	2/26/2020 YTD Amount: 176.80	09245	COMCAST CABLE	FEBRUARY	PARKS MAINT OFFICE -FOX CHA PARKS MAINT OFFICE -FOX CHA 01-24-158-5305	88.40 88.40
60352	2/26/2020 YTD Amount: 176.80	10783	COMCAST CABLE	FEBRUARY	MONTHLY CABLE ROSLYN PARK	

02/26/2020 3:12:45PM

Voucher List
TWP OF ABINGTON

Page: 11

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60352	2/26/2020	10783	COMCAST CABLE	(Continued)	MONTHLY CABLE ROSLYN PARK 01-24-158-5305	88.40
					Total :	88.40
60353	2/26/2020	12135	COMCAST CABLE	JAN/FEB	BRIAR BUSH NATURE CENTER C CABLE FOR BRIAR BUSH 01-24-155-5305	254.62
		YTD Amount: 391.93			Total :	254.62
60354	2/26/2020	00299	DELAWARE VALLEY CONCRETE INC	370490 371419	REDI MIX CONCRETE	
		YTD Amount: 1,188.00		73604	REDI MIX CONCRETE 07-00-967-7200	1,082.00
					Total :	1,082.00
60355	2/26/2020	08364	DELL MARKETING L.P.	10375882096	2 SERVERS FOR CODY - REMOT	
		YTD Amount: 9,510.75		73573	2 servers for CODY - remote acces 01-04-055-5322	9,510.75
					Total :	9,510.75
60356	2/26/2020	15880	DIAMOND, JOHN	REFUND	REFUND BUSINESS PRIVILEGE Refund business privledge tax 01-00-000-4312	63.00
		YTD Amount: 63.00			Total :	63.00
60357	2/26/2020	14523	E Z STORAGE	MARCH	MARCH RENTAL FOR PARKDALE	
		YTD Amount: 369.00				

C-101

Page: 11

C-101

02/26/2020 3:12:45PM

Voucher List
TWP OF ABINGTON

Page: 12

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60357	2/26/2020	14523	E Z STORAGE	(Continued)	MARCH RENTAL FOR PARKDALE	
					01-06-088-5305	123.00
					Total :	123.00
60358	2/26/2020	01096	EAGLE POWER & EQUIP CORP	P14981	FUEL LINES FOR #152	
	YTD Amount:	3,528.80				
				73643	FUEL LINES FOR #152	
					01-14-186-5304	150.90
					Total :	150.90
60359	2/26/2020	07484	EAGLE TRUCK EQUIPMENT	SEE LIST	MONTHLY TRUCK PARTS FOR T	
	YTD Amount:	4,017.07				
				73120	MONTHLY TRUCK PARTS FOR T	
					01-14-186-5304	3,718.49
					Total :	3,718.49
60360	2/26/2020	03390	ELLIOTT & FRANTZ	10192735	PARTS FOR ROLLERS #161 & #10	
	YTD Amount:	1,244.34				
				73414	PARTS FOR ROLLERS #161 & #10	
					01-14-186-5304	1,244.34
					Total :	1,244.34
60361	2/26/2020	01064	EVERLASTING FENCE CO.	0031082	FENCING FOR REPAIR OF FENC	
	YTD Amount:	98.19				
				73475	fencing for repair of fence @	
					14-12-100-5322	98.19
					Total :	98.19
60362	2/26/2020	11012	F.A.S.P.	DUES	ASSOCIATION DUES AND MEMBI	
	YTD Amount:	8.00				

C-102

02/26/2020 3:12:45PM

**Voucher List
TWP OF ABINGTON**

Page: 13

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60362	2/26/2020	11012 F.A.S.P.	(Continued)	73649	Association Dues and Membership: 01-15-057-5301	8.00 Total : 8.00
60363	2/26/2020 YTD Amount: 1,306.51	08830 FERGUSON ENTERPRISES LLC	4253623	73606	DRAINAGE PIPE DRAINAGE PIPE 07-00-967-7200	11.56 Total : 11.56
60364	2/26/2020 YTD Amount: 958.98	00530 FOLEY CAT	PS100035169	73584	PARTS FOR PAVER #192 PARTS FOR PAVER #192 07-13-575-7565	219.91 Total : 219.91
60365	2/26/2020 YTD Amount: 6,825.28	01102 GARDEN STATE HWY PRODUCTS, INC	PSIN011820	73397	SIGN BRACKETS , HARDWARE F SIGN BRACKETS , HARDWARE F 03-13-143-5325	2,879.28 Total : 2,879.28
60366	2/26/2020 YTD Amount: 241.19	08784 GARGAN, MELISSA	REIMBURSEME	73652	REIMBURSEMENT FOR FOOD - \$ Reimbursement for food - Swearing 01-04-040-5340	125.45 Total : 125.45
60367	2/26/2020 YTD Amount: 2,542.71	00512 GEPPERT INC., WILLIAM A	25118 26311		WORK GLOVES	

Page: 13

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60367	2/26/2020	00512 GEPPERT INC., WILLIAM A	(Continued)			
				73623	Work Gloves	
					01-24-157-5323	22.99
			27516 26982		MASONRY & CARPENTRY SUPPI	
				73607	MASONRY & CARPENTRY SUPPI	
					07-00-967-7200	106.61
					Total :	129.60
60368	2/26/2020	03395 GIBBS, D. ANDREW	TUITION REIME		TUITION REIMBURSEMENT	
	YTD Amount: 1,585.40				TUITION REIMBURSEMENT	
					01-04-044-5190	591.40
					Total :	591.40
C-104 60369	2/26/2020	15881 GIULIANI - ESTATE OF, JEAN	REFUND		REFUND BUSINESS PRIVILEGE	
	YTD Amount: 43.00				Refund business privledge tax	
					01-00-000-4312	43.00
					Total :	43.00
60370	2/26/2020	05517 GLASGOW, INC.	125256 125916		ROADWAY PAVING	
	YTD Amount: 5,170.38			73608	ROADWAY PAVING	
					07-00-967-7200	1,745.39
			126516		ROADWAY PAVING	
				73608	ROADWAY PAVING	
					07-00-967-7200	529.64
					Total :	2,275.03
60371	2/26/2020	08157 GOPHER	73559		EQUIPMENT FOR PROGRAMS	
	YTD Amount: 1,386.56					

02/26/2020 3:12:45PM

**Voucher List
TWP OF ABINGTON**

Page: 15

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60371	2/26/2020	08157	GÔPHER	(Continued)		
				73559	Equipment for Programs	
					01-24-156-5324	1,386.56
					Total :	1,386.56
60372	2/26/2020	01110	GRAINGER, INC.	9434709292	WHITE SPARY PAINT FOR MARK	
	YTD Amount:	898.53				
				73547	WHITE SPARY PAINT FOR MARK	
					01-07-110-5300	139.20
					Total :	139.20
60373	2/26/2020	15888	JTFU REAL ESTATE LLC	REFUND	REFUND BUSINESS PRIVILEGE	
	YTD Amount:	15.00				
					Refund business privledge tax	
					01-00-000-4312	15.00
					Total :	15.00
60374	2/26/2020	14905	MARKS, EILEEN	JAN & FEB	REIMBURSE RTIREES INSURAN	
	YTD Amount:	194.78				
					REIMBURSE RETIREES INSURAI	
					05-01-029-5102	97.39
					Total :	97.39
60375	2/26/2020	14147	MATIZA, SUSAN	FEBRUARY	REIMBURSE RETIREES INSURAI	
	YTD Amount:	389.56				
					REIMBURSE RETIREES INSURAI	
					05-01-029-5102	194.78
					Total :	194.78
60376	2/26/2020	15876	MICCIOLO, DONNA	FEBRUARY	RETIREE INSRUANCE	
	YTD Amount:	292.17				

C-105

Page: 15

C-105

02/26/2020 3:12:45PM

Voucher List
TWP OF ABINGTON

Page: 16

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60376	2/26/2020	15876	MICCILOLO, DONNA	(Continued)	RETIREE INSURANCE	
					05-01-029-5102	97.39
					Total :	97.39
60377	2/26/2020	15882	PEFF, MD, THOMAS	REFUND	REFUND BUSINESS PRIVILEGE	
	YTD Amount:	505.00			Refund business privledge tax	
					01-00-000-4312	505.00
					Total :	505.00
60378	2/26/2020	10972	PENNSYLVANIA STATE UNIVERSITY	REGISTRATION	PESTICIDE SHORT COURSE	
	YTD Amount:	150.00			PESTICIDE SHORT COURSE	
					01-24-150-5301	150.00
					Total :	150.00
60379	2/26/2020	14691	PROCESSING CENTER/SUMMARY BILL, JANUARY		SUMMARY BILLING ACCT #3019C	
	YTD Amount:	33,879.00				

C-106

02/26/2020 3:12:45PM

Voucher List
TWP OF ABINGTON

Page: 17

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60379	2/26/2020	14691	16 538 44 PROCESSING CENTER/SUMMARY BILL, (Continued)		ELECTRIC FOR TOWNSHIP ACCO	
					01-01-030-5308	3,580.55
					ELECTRIC FOR FIRE TRAINING C	
					01-15-064-5308	63.43
					ELECTRIC FOR POLICE TRAININ	
					01-04-062-5308	784.27
					ELECTRIC FOR HIGHWAY	
					01-13-130-5308	2,809.46
					ELECTRIC FOR REFUSE	
					14-12-100-5308	240.80
					ELECTRIC FOR ARDSLEY COMM	
					01-24-152-5308	2,425.28
					ELECTRIC FOR CRESTMONT PC	
					01-24-153-5308	218.92
					ELECTRIC FOR PENBRYN POOL	
					01-24-154-5308	76.81
					ELECTRIC FOR BRIAR BUSH NA	
					01-24-155-5308	525.72
					ELECTRIC FOR PARKS FACILITIE	
					01-24-157-5308	6,625.64
					ELECTRIC FOR FIRE STORAGE C	
					01-15-064-5308	0.01
					Total :	17,350.89
60380	2/26/2020	07388	RED THE UNIFORM TAILOR INC, GALLS I 014982491		UNIFORM ORDER FOR LT. FINK	
			YTD Amount: 1,937.80			
				73665	Uniform Order for Lt. Fink - 014982	
					01-04-043-5316	832.50

Page: 17

C-107

C-107

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60380	2/26/2020	07388	RED THE UNIFORM TAILOR INC, GALLS I (Continued)		Total :	832.50
60381	2/26/2020	15885	REEVES, ROBERT	REFUND	REFUND BUSINESS PRIVILEGE	
	YTD Amount:	71.00			Refund business privledge tax	
					01-00-000-4312	71.00
					Total :	71.00
60382	2/26/2020	15883	SEARS OPTICAL #1283	REFUND	REFUND MERCANTILE TAX	
	YTD Amount:	105.00			REFUND MERCANTILE TAX	
					01-00-000-4312	105.00
					Total :	105.00
60383	2/26/2020	15886	SLUSARSKI, LEON	REFUND	REFUND BUSINESS PRIVILEGE	
	YTD Amount:	106.00			Refund business privledge tax	
					01-00-000-4312	106.00
					Total :	106.00
60384	2/26/2020	15884	SUNGLASS HUT #186	REFUND	REFUND MERCANTILE TAX	
	YTD Amount:	66.00			REFUND MERCANTILE TAX	
					01-00-000-4312	66.00
					Total :	66.00
60385	2/26/2020	15887	TASSIA CORPORATION	REFUND	REFUND BUSINESS PRIVILEGE	
	YTD Amount:	28.00			Refund business privledge tax	
					01-00-000-4312	28.00
					Total :	28.00

C-108

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60386	2/26/2020	00907	21 st CENTURY MEDIA	883030	LEGAL ADVERTISING	
		YTD Amount: 314.91			LEGAL ADVERTISING	
					01-06-081-5303	314.91
					Total :	314.91
60387	2/26/2020	01306	ABINGTON TWP PUBLIC LIBRARY	ADULT LITERC	ADULT LITERCY PROGRAM	
		YTD Amount: 9,744.18			ADULT LITERCY PROGRAM	
					01-23-072-5702	3,777.00
					Total :	3,777.00
60388	2/26/2020	08855	AIRGAS USA LLC	9967938215	JAUARY ACETYLENE/OXYGEN C	
		YTD Amount: 554.07				
				73170	FEBRUARY ACETYLENE/OXYGEI	
					01-24-157-5323	106.84
					Total :	106.84
60389	2/26/2020	14398	AND ASSESSMENT, INC, WOLANIN CON: 1260		PSYCHOLOGICAL EVAULTATIONS	
		YTD Amount: 1,125.00				
				73636	Psychological evaulations and	
					01-04-040-5319	1,125.00
					Total :	1,125.00
60390	2/26/2020	15892	ATTN: JEANETTE DONAHUE, WEST CHE SEMINAR		REGISTRATION FOR OFC. DELAI	
		YTD Amount: 125.00				
				73664	Registration for Ofc. Delaney - Groi	
					01-04-056-5234	125.00
					Total :	125.00
60391	2/26/2020	11955	BEST LINE EQUIPMENT	P4368	PARTS FOR EQUIPMENT	
		YTD Amount: 172.50				

02/26/2020 3:12:45PM

Voucher List
TWP OF ABINGTON

Page: 20

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60391	2/26/2020	11955	¹⁴⁶⁻⁷⁵ BEST LINE EQUIPMENT	(Continued)		
				73622	Parts for equipment	
					07-24-800-7582	52.77
					Total :	52.77
60392	2/26/2020	06812	CDW-GOVERNMENT, INC.	WSN2812 WTJ4	WIRELESS TV WITH WALL MOUNT	
	YTD Amount:	3,673.46		73522	wireless tv with wall mount and HDI	
					01-04-043-5320	1,197.46
					Total :	1,197.46
60393	2/26/2020	12432	CINTAS	JANUARY	UNIFORMS FOR V.M.	
	YTD Amount:	1,122.60		73529	UNIFORMS FOR V.M.	
					01-14-180-5316	294.43
					Total :	294.43
60394	2/26/2020	12500	CLEAN MACHINE CARWASH	CAR WASHES	POLICE VEHICLE CAR WASHING	
	YTD Amount:	390.50		73119	POLICE VEHICLE CAR WASHING	
					01-14-186-5304	253.00
					Total :	253.00
60395	2/26/2020	08628	CONTRACT & COMMERCIAL INC., STAPL	3438100319	OFFICE MATERIALS AND SUPPLI	
	YTD Amount:	4,610.99		73437	Office Materials and Supplies.	
					01-15-057-5323	54.54

C-110

02/26/2020 3:12:45PM

Voucher List
TWP OF ABINGTON

Page: 21

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60395	2/26/2020	08628	CONTRACT & COMMERCIAL INC., STAPL (Continued) 3438850063		OFFICE SUPPLIES FOR FINANCE Staples	
				73548	01-05-010-5300 Purple Pens	3.29
				73548	01-05-010-5300 SUPPLIES FOR FINANCE OFFICE	4.18
			3438850064 343	73524	Calculator Tape	
				73524	01-05-010-5300 Wireless Keyboard & Mouse for FC	2.67
				73524	01-05-010-5300 6 X 9 Envelopes	27.98
				73524	01-05-010-5300 9 X 12 Envelopes	5.95
				73524	01-05-010-5300 Small Post-It Notes	6.91
				73524	01-05-010-5300 Correction Tape	1.07
					01-05-010-5300 Total :	5.82 112.41
60396	2/26/2020	00851	HOME DEPOT CREDIT SERVICES	SEE LIST	SUPPLIES FOR WANAMAKER RC	
	YTD Amount: 9,050.04				SUPPLIES FOR WANAMAKER RC	
				73620	07-00-967-7200 parts for admin door	1,012.98
					01-04-062-5317 Total :	68.77 1,081.75

C-111

Page: 21

C-111

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60397	2/26/2020	10249 ITSAVVY LLC	01168859		IPAD, SURFACE PEN, HDMI ADAP	
		YTD Amount: 12,760.57				
				73658	ipad, surface pen, hdmi adapter	
					01-01-005-5322	290.49
					Total :	290.49
60398	2/26/2020	15553 JWW EDUCATIONAL CAMPS, LLC	1010049		DJI SMART CONTROLLER AND V	
		YTD Amount: 1,896.00				
				73506	DJI smart controller and wireless	
					01-04-057-5320	1,896.00
					Total :	1,896.00
60399	2/26/2020	13300 KEY BUSINESS DRIVE	15629		MAINTENANCE AGREEMENT SI	
		YTD Amount: 777.39				
				73686	Maintenance Agreement SI 1000 F	
					01-01-002-5306	665.00
					Total :	665.00
60400	2/26/2020	00920 KIRKLAND PRINTING, INC	46379		1000 DRUG EVIDENCE CARDS, 1	
		YTD Amount: 1,508.00				
				73344	1000 drug evidence cards, 1000 ar	
					01-04-055-5303	1,000.00
				73344	1000 drug evidence cards, 1000 ar	
					01-04-053-5340	508.00
					Total :	1,508.00
60401	2/26/2020	12818 LANSDALE CHRYSLER	113283		PARTS FOR #29-24	
		YTD Amount: 1,436.91				
				73624	PARTS FOR #29-24	
					01-14-186-5304	503.20
					Total :	503.20

02/26/2020 3:12:45PM

Voucher List
TWP OF ABINGTON

Page: 23

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60402	2/26/2020	04209	MALDEN, W.G.	16054	QUARTER SERVICE FOR CALIBI	
		YTD Amount: 1,900.00			QUARTER SERVICE FOR CALIBI	
					02-10-204-5305	1,900.00
					Total :	1,900.00
60403	2/26/2020	15893	MANZINGER, ALISON	DEATH BENEFI	DEATH BENEFIT OF JOHN MANZ	
		YTD Amount: 3,500.00			DEATH BENEFIT OF JOHN MANZ	
					05-01-029-5215	3,500.00
					Total :	3,500.00
60404	2/26/2020	09136	MASON CO., INC., W.B.	207666610	BLUE PENS, RED PENDAFLEX SI	
		YTD Amount: 2,519.99				
				73569	blue pens, red pendaflex sectional	
					01-04-043-5300	112.28
				73569	maxi pads for prisoners,	
					01-04-043-5330	34.13
			207710431		OFFICE SUPPLIES.	
				73577	Office supplies.	
					01-24-155-5300	97.81
			207851128		PACK OF AA BATTERIES, SUPER	
				73637	pack of aa batteries, super glue, tai	
					01-04-043-5300	80.41
					Total :	324.63
60405	2/26/2020	15867	MCILVAINE, ASHLEY	REIMBURSEME	TRAIN FEE FOR GRANT MEETIN	
		YTD Amount: 154.59				

C-113

Page: 23

C-113

02/26/2020 3:12:45PM

Voucher List
TWP OF ABINGTON

Page: 24

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60405	2/26/2020	15867	MCILVAINE, ASHLEY	(Continued)	TRAIN FEE FOR GRANT MEETING	
					01-01-001-5301	12.00
					REIMBURSEMENT FOR BREAKFAST	
					01-01-001-5301	46.96
					Total :	58.96
60406	2/26/2020	15878	NRPA	MEMBERSHIP	NRPA MEMBERSHIP PROFESSIONAL	
	YTD Amount:	175.00		73597	NRPA Membership Professional	
					01-24-150-5301	175.00
					Total :	175.00
C-114 60407	2/26/2020	08537	OFFICE DEPOT	439392576001	SPECIALTY PAPER FOR TOWNSHIP	
	YTD Amount:	463.20		73525	Ledger Paper for Township	
					01-01-002-5300	40.99
				73525	Yellow Copy Paper for Township	
					01-01-002-5300	40.96
				73525	Mailing Labels for Finance	
					01-05-010-5300	7.84
					Total :	89.79
60408	2/26/2020	03020	PA CHIEFS OF POLICE ASSOC	13344	REGISTRATION FOR K. WARNER	
	YTD Amount:	10,490.00		73650	Registration for K. Warner for PLE/	
					01-04-063-5234	100.00
				13345	REGISTRATION FOR CHIEF MOLLOY	
				73654	Registration for Chief Molloy - PLE/	
					01-04-063-5234	100.00

**Voucher List
TWP OF ABINGTON**

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60408	2/26/2020	03020	PA CHIEFS OF POLICE ASSOC	(Continued)	Total :	200.00
60409	2/26/2020	00941	PA RECREATION & PARK SOCIETY	39826	POOL RECERTIFICATION WORK	
	YTD Amount:	6,328.00				
				73562	Pool Recertification Workshop	
					01-24-150-5301	80.00
					Total :	80.00
60410	2/26/2020	01061	PENNA ONE CALL SYSTEMS, INC.	0000847128	MONTHLY CHARGES ONE CALL	
	YTD Amount:	735.01				
				73144	MONTHLY CHARGES ONE CALL	
					01-07-110-5305	431.20
					Total :	431.20
60411	2/26/2020	12563	PETROLEUM TRADERS CORPORATION	1510541	6000 GALLONS OF UNLEADED F	
	YTD Amount:	79,430.21				
				73600	6000 GALLONS OF UNLEADED F	
					01-14-186-5310	9,532.36
					Total :	9,532.36
60412	2/26/2020	07612	PROTECTION BUREAU, THE	242657	REPAIRS TO ACEC SMOKE DETE	
	YTD Amount:	5,099.79				
				73595	Repairs to ACEC Smoke Detector	
					01-24-152-5305	1,709.79
					Total :	1,709.79
60413	2/26/2020	12990	READY REFRESH	JANUARY	ALVERTHORPE MANOR	
	YTD Amount:	28.10				
					ALVERTHORPE MANOR	
					01-24-157-5311	4.99
					Total :	4.99

C-115

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60414	2/26/2020	07847	REAPE, JEFFERS & ASSOC	85888	REAL ESTATE APPRAISAL	
		YTD Amount: 213.49			REAL ESTATE APPRAISAL	
			86712		01-01-003-5202	97.04
					REAL ESTATE APPRAISAL	
					REAL ESTATE APPRAISAL	
					01-01-003-5202	116.45
					Total :	213.49
60415	2/26/2020	10046	REIDER ASSOCIATES, INC., M.J.	20B0098	LABORATORY TESTING	
		YTD Amount: 5,783.75				
				73599	LABORATORY TESTING	
					02-10-200-5305	2,135.25
					Total :	2,135.25
60416	2/26/2020	04607	SHAPIRO FIRE PROTECTION CO	9123	ANNUAL FIRE EXTINGUISHER M.	
		YTD Amount: 1,354.56				
				73581	Annual fire extinguisher maintenance	
			9154		01-24-157-5305	808.54
				73645	FIRE EXTINGUISHER FOR ACEC	
					Fire Extinguisher for ACEC kitchen	
					01-24-152-5323	230.55
					Total :	1,039.09
60417	2/26/2020	10574	SMITH-EDWARDS-DUNLAP CO.	95087	1500 ENGLISH VICTIM WITNESS	
		YTD Amount: 2,050.00				
				73671	1500 english victim witness assistance	
					01-04-043-5322	2,050.00
					Total :	2,050.00

C-116

02/26/2020 3:12:45PM

**Voucher List
TWP OF ABINGTON**

Page: 27

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60418	2/26/2020	03797	STÜCKERT PLUMBING, INC., BRYAN	22199-34552	AT/APD TESTING BACKFLOW DE	
		YTD Amount: 300.00				
				73679	AT/APD testing backflow device-\$3	
					01-01-030-5317	300.00
					Total :	300.00
60419	2/26/2020	15723	SUNBELT RENTALS, INC.	96056181-0005	EQUIPMENT RENTAL TO REMOV	
		YTD Amount: 13,755.78				
				73632	Equipment rental to remove invasti	
					07-24-800-7582	6,801.89
					Total :	6,801.89
60420	2/26/2020	15540	THE HOME DEPOT PRO	534051032	NEW TRASH CANS FOR ENGINE	
		YTD Amount: 6,054.46				
				73656	NEW TRASH CANS FOR ENGINE	
					01-06-081-5300	136.20
					TRASH CAN FOR UPSTAIRS COM	
					01-01-030-5318	144.15
					Total :	280.35
60421	2/26/2020	08592	TOBAY PRINTING CO., INC.	31609	SPRING AND SUMMER ACTIVITIE	
		YTD Amount: 8,360.00				
				73310	Spring and Summer Activities Guid	
					01-24-150-5303	5,424.70
				73310	Spring and Summer Activities Guid	
					01-00-000-2510	2,935.30
					Total :	8,360.00
60422	2/26/2020	10627	TRAFFIC PLANNING & DESIGN INC	TPD1877	PROJECT ABTO 00021 CHOP LD	
		YTD Amount: 14,437.02				

Page: 27

C-117

02/26/2020 3:12:45PM

Voucher List
TWP OF ABINGTON

Page: 28

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60422	2/26/2020	10627	TRAFFIC PLANNING & DESIGN INC	(Continued)	PROJECT ABTO 00021 CHOP LD	
					07-00-000-2451	1,672.50
			TPD18852		ABTO 0029 1231 SUSQUEHANNA	
					ABTO 0029 1231 SUSQUEHANNA	
					07-00-000-2451	452.63
					Total :	2,125.13
60423	2/26/2020	08328	URBAN RESEARCH & DEVELOPMENT	3718 DS	SHPAE FILES FOR TREE ANALYS	
	YTD Amount:	150.00			SHPAE FILES FOR TREE ANALYS	
					01-24-158-5340	150.00
					Total :	150.00
60424	2/26/2020	01028	VAN'S LOCK SHOP, INC	0000107251	INVOICE 107251 - THREE DUPLIC	
	YTD Amount:	202.94				
				73685	Invoice 107251 - three duplicate ke	
					01-04-055-5305	57.60
					Total :	57.60
60425	2/26/2020	00112	VERIZON	FEBRUARY	TELEPHONE BILLINGS~	
	YTD Amount:	1,062.33			TELEPHONE BILLINGS~	
					01-24-153-5307	116.07
					TELEPHONE BILLINGS~	
					03-13-146-5304	70.39
					TELEPHONE BILLINGS pump stat	
					02-10-203-5307	123.41
					Total :	309.87

02/26/2020 3:12:45PM

Voucher List
TWP OF ABINGTON

Page: 29

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60426	2/26/2020	04072	7644 VERIZON		MONTHLY CONDUIT RENTAL	
		YTD Amount: 140.22			MONTHLY CONDUIT RENTAL	
					01-01-002-5307	70.11
					Total :	70.11
60427	2/26/2020	08717	VERIZON	FEBRUARY	POLICE FRAME RELAY-POLICE C	
		YTD Amount: 1,673.05			POLICE FRAME RELAY-POLICE C	
					01-04-055-5305	877.88
					Total :	877.88
60428	2/26/2020	12843	VERIZON WIRELESS	FEBRUARY	MODEMS/POLICE CARS	
		YTD Amount: 2,160.89			MODEMS FOR POLICE CARS	
					01-04-055-5305	1,080.56
					Total :	1,080.56
60429	2/26/2020	07500	VILE, SUSAN ELIZABETH	0205/2020	TRANSCRIPTION/EDITING OF MI	
		YTD Amount: 2,320.25			Transcription/Editing of minutes for	
					01-01-002-5305	204.25
					Total :	204.25
60430	2/26/2020	01032	WEINSTEIN SUPPLY CORP.	024726706 0247	ALVERTHORPE PARK PRESCHO	
		YTD Amount: 347.60		73563	Alverthorpe Park Preschool Building	
					01-24-151-5323	119.13
					Total :	119.13
60431	2/26/2020	09502	WILLOW TREE SERVICE	55309	TREE REMOVAL~	
		YTD Amount: 1,875.00				

Page: 29

02/26/2020 3:12:45PM

Voucher List
TWP OF ABINGTON

Page: 30

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60431	2/26/2020	09502	WILLOW TREE SERVICE	(Continued)		
				73596	Tree Removal~	
					07-24-800-7580	1,875.00
					Total :	1,875.00
129 Vouchers for bank code : ap2						Bank total : 134,676.59
129 Vouchers in this report						Total vouchers : 134,676.59

C-120

02/28/2020 11:45:37AM

Voucher List
TWP OF ABINGTON

Page: 1

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60432	2/28/2020	13763 ATC GROUP SERVICES, LLC	2250775		MS4 STORMWATER	
		YTD Amount: 12,421.50			PROJECT Z057000047~	
			2250776		07-07-566-7527 MONROE/HAMEL STORM IMPRO	4,833.00
			2250777		07-00-967-7200 GROWING GREENER PROJECT-	992.50
			2250778		07-07-566-7518 ARDSLEY WILDLIFE SANCTUAR'	3,290.50
					ARDSLEY WILDLIFE SANCTUAR'	
					06-01-223-5305	3,305.50
					Total :	12,421.50
60433	2/28/2020	12135 COMCAST CABLE	DECEMBER		CABLE BRIAR BUSH	
		YTD Amount: 519.24			CABLE BRIAR BUSH	
					01-24-155-5305	127.31
					Total :	127.31
60434	2/28/2020	03261 CONROY'S CLEANING INC	DECEMBER		CLEANING SERVICE	
		YTD Amount: 4,090.00			CLEANING SERVICE	
					01-24-152-5305	50.00
					Total :	50.00
60435	2/28/2020	12977 EAW SECURITY	53429		SERVICE TO CRESTMONT POOL	
		YTD Amount: 1,702.82				

C-121

Page: 1

C-121

02/28/2020 11:45:37AM

Voucher List
TWP OF ABINGTON

Page: 2

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60435	2/28/2020	12977	EAW SECURITY	(Continued)		
				73621	Service to Crestmont Pool Camera:	
					01-24-153-5305	150.00
			53531		CAMERA UPGRADE FOR CREST	
				70089	Camera Upgrade for Crestmont Cl	
					01-24-157-5317	704.28
					Total :	854.28
60436	2/28/2020	07063	FINE, JOY C.	DECEMBER	REIMBURSE RETIREES INSURAN	
	YTD Amount:	137.50			REIMBURSEMENT RETIREES IN:	
					05-01-029-5102	137.50
					Total :	137.50
60437	2/28/2020	15768	FINEMAN TRUSTEE, SAMUEL M	ASSESSMENT I	ASSESSMENT REDUCTION	
	YTD Amount:	14.00			ASSESSMENT REDUCTION	
					01-00-000-4030	11.00
					ASSESSMENT REDUCTION	
					01-00-000-4075	3.00
					Total :	14.00
60438	2/28/2020	00541	HIBBERT'S INC	022995	ENGRAVING	
	YTD Amount:	716.93			ENGRAVING	
					01-24-155-5303	220.00
					Total :	220.00
60439	2/28/2020	15782	INFRASTRUCTURE SOLUTIONS INC, WC M32100100		COMP STORMWATER PLAN	
	YTD Amount:	23,037.29				

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60439	2/28/2020	15782	INFRASTRUCTURE SOLUTIONS INC, WC (Continued)		COMP STORMWATER PLAN 07-07-566-7529	23,037.29
					Total :	23,037.29
60440	2/28/2020	03021	JENKINTOWN BOROUGH	191204	1/3 SHARE OF ENGINEERING CC	
	YTD Amount:	777.92			1/3 SHARE OF ENGINEERING CC 07-01-500-7524	777.92
					Total :	777.92
60441	2/28/2020	15721	KUHARCHIK CONSTRUCTION, INC	payment 2 & 3	NORTH HILLS ROAD AND MT CA	
	YTD Amount:	109,847.90			NORTH HILLS ROAD AND MT CA 03-13-146-5304	109,847.90
					Total :	109,847.90
60442	2/28/2020	01200	McMAHON ASSOCIATES, INC.	167456	MT CARMEL AND NORTH HILLS (
	YTD Amount:	94,924.09			MT CARMEL AND NORTH HILLS (
					03-13-146-5304	322.50
			167477		JENKINTOWN/GREENWOOD DE:	
					JENKINTOWN/GREENWOOD DE:	
					07-01-500-7524	8,650.48
			167478		JENKINTOWN-ALVERTHORPE T	
					JENKINTOWN-ALVERTHORPE T	
					07-01-500-7524	14,501.23
			167729		SUSQUEHANNA ROAD/EDGE HIL	
					SUSQUEHANNA ROAD/EDGE HIL	
					06-13-017-5305	1,476.15

C-123

02/28/2020 11:45:37AM

Voucher List
TWP OF ABINGTON

Page: 4

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60442	2/28/2020	01200	McMAHON ASSOCIATES, INC.			
			(Continued)			
			167992		JENKINTOWN/GREENWOOD DE: JENKINTOWN/GREENWOOD DE:	
			167993		07-01-500-7524 JENKINTOWN/GREENWOOD GLI JENKINTOWN/GREENWOOD GLI	6,716.35
			168013		06-01-224-5305 JENKINTOWN/ALVERTHORPE TF JENKINTOWN/ALVERTHORPE TF	1,047.55
			168014		07-01-500-7524 FITZWATERTOWN/WOODLAND/I FITZWATERTOWN/WOODLAND/I	11,393.35
			168116		03-13-146-5304 GENERAL TRAFFIC ENGINEERIN GENERAL TRAFFIC ENGINEERIN	2,152.50
			168397		01-04-048-5305 SUSQUEHANNA ROAD/EDGE HIL SUSQUEHANNA ROAD/EDGE HIL	537.50
			168415		06-13-017-5305 JENKINTOWN/GREENWOOD DE: JENKINTOWN/GREENWOOD DE:	912.19
			168587		07-01-500-7524 JENKINTOWN-ALVERTHORPE TF JENKINTOWN-ALVERTHORPE TF	1,741.50
			169080		07-01-500-7524 JENKINTOWN-ALVERTHORPE~ JENKINTOWN-ALVERTHORPE~	3,208.17
					07-01-500-7524	7,984.76

C-124

02/28/2020 11:45:37AM

Voucher List
TWP OF ABINGTON

Page: 5

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60442	2/28/2020	01200	McMAHON ASSOCIATES, INC.	(Continued) 169115	GENERAL ENGINEERING SERVICE GENERAL ENGINEERING SERVICE	
				169396	07-01-500-7524 TWP LINE AND HOLME PED CRC TWP LINE AND HOLME PED CRC	597.50
				169429	01-04-048-5305 JENKINTOWN-ALVERTHORPE JENKINTOWN-ALVERTHORPE	1,442.40
					07-01-500-7524	418.09
					Total :	63,102.22
C-125 60443	2/28/2020	08630	O'NEILL'S FOOD MARKET	10/31 & 11/01	FOOD FOR SERGEANT'S TEST	
	YTD Amount:	759.94		72507	food for sergeant's test	
					01-04-055-5305	368.80
					Total :	368.80
60444	2/28/2020	03216	PECO ENERGY COMPANY	DECEMBER	WWTP PECO BILLINGS	
	YTD Amount:	57,359.42			WWTP PECO BILLINGS	
					02-10-200-5308	51,786.06
					WWTP PECO BILLINGS	
					02-10-203-5308	5,573.36
					Total :	57,359.42
60445	2/28/2020	00308	PORTER, CHRISTOPHER	TUITION	TUITION REIMBURSEMENT--	
	YTD Amount:	238.25			TUITION REIMBURSEMENT--	
					01-04-040-5190	238.25

Page: 5

C-125

02/28/2020 11:45:37AM

Voucher List
TWP OF ABINGTON

Page: 6

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60445	2/28/2020	00308	PORTER, CHRISTOPHER	(Continued)	Total :	238.25
60446	2/28/2020	01732	REDEVELOPMENT AUTHORITY OF	02/19/2020	YORK & SUSQUEHANNA ROADS	
	YTD Amount:	157.50			YORK & SUSQUEHANNA ROADS	
					01-01-003-5201	35.00
					Total :	35.00
60447	2/28/2020	15712	ROSLYN FIRE COMPANY	ATFD CAPITAL	ATFD CAPITAL BUDGET PROJEC	
	YTD Amount:	21,513.71		73232	ATFD CAPITAL BUDGET PROJEC	
					07-15-091-7592	21,513.71
					Total :	21,513.71
60448	2/28/2020	15561	RUBIN, MICHAEL	REIMBURSEME	REIMBURSEMENT FOR GATOR F	
	YTD Amount:	603.26		71086	Reimbursement for gator repairs -	
					01-04-043-5322	603.26
					Total :	603.26
60449	2/28/2020	00059	SCULLY WELDING SUPPLY CORP	2693427	CYLINDER RENTAL	
	YTD Amount:	33.75			CYLINDER RENTAL	
					02-10-200-5305	33.75
					Total :	33.75
60450	2/28/2020	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

02/28/2020 11:45:37AM

Voucher List
TWP OF ABINGTON

Page: 7

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60450	2/28/2020	15518	SHAUGHNESSY, WILLIAM & SAPNA	(Continued)	Total :	85.00
60451	2/28/2020	15301	SHRED-IT USA	8129136145	REGULAR PICK UP	
	YTD Amount:	224.70			REGULAR PICK UP	
					14-12-103-5305	112.35
					Total :	112.35
60452	2/28/2020	12871	SOO, ANDREA	REIMBURSEME	REIMBURSEMENT FOR SNACKS	
	YTD Amount:	23.92			REIMBURSEMENT FOR SNACKS	
					01-01-002-5340	23.92
					Total :	23.92
60453	2/28/2020	08008	UPPER MORELAND-HATBORO JOINT	REIMBURSEME	OVERPAYMENT OF 2018 SANITA	
	YTD Amount:	58,631.00			OVERPAYMENT OF 2018 SANITA	
					02-00-000-4225	58,631.00
					Total :	58,631.00
60454	2/28/2020	15799	WOLFSON, ESTATE OF STANLEY	DEATH BENEFI	DEATH BENEFIT OF STANLEY W	
	YTD Amount:	3,500.00			DEATH BENEFIT OF STANLEY W	
					05-01-029-5215	3,500.00
					Total :	3,500.00
23 Vouchers for bank code : ap2					Bank total :	353,094.38
23 Vouchers in this report					Total vouchers :	353,094.38

Page: 7



FINANCE COMMITTEE

AGENDA ITEM

March 17, 2020

FC-03-040720

DATE

AGENDA ITEM NUMBER

Finance

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes ☐

No ☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes ☐

No ☒

AGENDA ITEM:

Clearing Fund/Deferred Revenue and Expense/Petty Cash

EXECUTIVE SUMMARY:

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Consider a motion to approve the Clearing Fund, the Deferred Revenue/Expense activity and Petty Cash balances for the month of February 2020. Clearing fund receipts and disbursements for the month of February 2020 were \$2,249.25 and (\$451.07), respectively. Deferred Revenue/Expense receipts and disbursements for the month of February 2020 were \$0.00 and (\$2,935.30) respectively.

CLEARING FUND ANALYSIS

Description	Beginning Balance 02/01/20	Receipts	Disbursements	Ending Balance 02/29/20
Sales Tax	0.00			0.00
Sales Tax-Refuse	83.20	14.25		97.45
Sales Tax-Rain Barrels	8.77			8.77
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	755.50	860.00	(22.50)	1,593.00
War Memorial Donations	11,590.52	1,375.00	(428.57)	12,536.95
Totals	12,437.99	2,249.25	(451.07)	14,236.17

DEFERRED REVENUE/EXPENSE

HRC-Jnktwn Rotary Donation	997.85			997.85
Donation-Police Laser Purchase	250.00			250.00
Police Academy	2,777.50			2,777.50
Roychester Park Donations	1,046.00			1,046.00
2219 Old Welsh-Parkview Curbs	0.00			0.00
Calendar Ads	10,219.55		(2,935.30)	7,284.25
Refund FICA	(495.99)			(495.99)
TOTALS	14,794.91	0.00	(2,935.30)	11,859.61

EAC

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

EAC SUSTAINABILITY PROJECTS

EAC SUSTAINABILITY PROJECTS	16,595.38			16,595.38
TOTALS	16,595.38	0.00	0.00	16,595.38

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

		Cash	Investments	Fund Total
01	GENERAL FUND	3,422,705.40	8,229,000.01	11,651,705.41
02	SEWER OPERATIONS	2,451,871.78	2,444,323.35	4,896,195.13
03	HIGHWAY AID	934,291.57	0.00	934,291.57
04	FLOOD MITIGATION FUND	0.00	0.00	0.00
05	OPEB - HEALTH COST FUND	5,477,235.63	15,636,259.58	21,113,495.21
06	GRANT FUND	162,255.36 CR	0.00	162,255.36 CR
07	PERMANENT IMPROVEMENT	10,064,564.64	1,312,000.02	11,376,564.66
08	PARKS CAPITAL	120,913.29	0.00	120,913.29
10	TUITION REIMBURSEMENT FUND	0.00	0.00	0.00
11	RENTAL REHAB	7,624.86	0.00	7,624.86
12	CLEARING FUND	14,236.17	0.00	14,236.17
13	WORKER'S COMPENSATION	1,096,341.29	820,000.01	1,916,341.30
14	REFUSE FUND	1,551,355.97	250,000.02	1,801,355.99
15	MAIN ST MGR/ECON DEVELOP FUND	3,676.34	0.00	3,676.34
16	S.I.U.	8,831.70	0.00	8,831.70
17	SEWER CAPITAL	2,128,314.79	2,971,000.02	5,099,314.81
18	CDBG	0.00	0.00	0.00
	Grand Total:	27,119,708.07	31,662,583.01	58,782,291.08



FINANCE COMMITTEE

AGENDA ITEM

March 17, 2020

FC-04-040720

DATE

AGENDA ITEM NUMBER

Finance

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes ☐

No ☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes ☐

No ☒

AGENDA ITEM:

Training and Conference Expenses

EXECUTIVE SUMMARY:

PREVIOUS BOARD ACTIONS:

RECOMMENDED BOARD ACTION:

Consider a motion to approve the Travel Expense activity for February 2020. Travel Expenses are for February 2020 were \$6,434.67 and two-month expenses totaled \$6,434.67.

2019 TRAINING AND CONFERENCE EXPENDITURES			
Employee Name	Event	Submitted 2/29/2020	YTD Expenses 2020
*Ofcrs. Nyman, Cartwright Fulginiti, Prior & Coughlin	Street Survival Training Atlantic City, NJ 02/17/2020 to 02/19/2020	1,295.00	1,295.00
*Chief Molloy, Lt. Magee K. Przybylowski	CALEA Orlando, FL 03/18/2020 to 03/21/2020	2,685.00	2,685.00
*Dave Hendler	CODY Conference Hershey, PA 04/19/2020 to 04/20/2020	225.00	225.00
*Chief Molloy	FBINAA National Training New Orleans, LA 07/18/2020 to 07/21/2020	1,529.99	1,529.99
*Lt. Magee	PLEAC Conference Harrisburg, PA 03/23/2020 to 03/25/2020	226.44	226.44
*M. Gargan, R. Conroy, K. Przybylowski	POSS Conference Atlantic City, NJ 06/02/2020 to 06/04/2020	258.24	258.24
*Lt. Porter	PELRAS State College, PA 03/28/2020 to 03/20/2020	215.00	215.00
Total		6,434.67	6,434.67

*New Activity

EXPENSES BY DEPARTMENT:

Briar Bush	
Commissioners	
Administration	
Police	6,434.67
Parks	
Public Works	
Fire Marshal	
Finance	
Code	
WWTP	
Total	6,434.67

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 2/29/20**

	Beginning Balance 02/01/20	Monthly Activity	Ending Balance 02/29/20
<u>ASSETS:</u>			
Cash in Bank:			
Operating Cash	7,189,507.14	(148,698.33)	7,040,808.81
Wells Fargo Cash	5,437.27		5,437.27
Police Segregated Account	0.00		0.00
Subdivision Plan	60,041.11	(382.50)	59,658.61
Aqua/PECO Paving	(43,847.48)		(43,847.48)
Construction Permits	2,362,994.63	2,220.00	2,365,214.63
Hiway Permits	0.00		0.00
Land Development	38,958.73	(765.00)	38,193.73
Street Opening Permits	7,687.10	1,000.00	8,687.10
WaterCourse Permits	1,800.00		1,800.00
Miscellaneous Escrows	127,691.68	250.00	127,941.68
Temporary Use & Occ.	1,500.00		1,500.00
Soil Erosion	6,000.00		6,000.00
Legal Fees - Escrow	127,684.74	12,872.37	140,557.11
Investments	1,312,000.00		1,312,000.00
Plgit	0.02		0.02
Discount on Investments	0.00		0.00
Premium on Investments	0.00		0.00
Investment to Market	2,849.50		2,849.50
Interest Receivable	0.00		0.00
Misc Receivables	0.00		0.00
Perm. Improve. Liens Rec.	29,939.14		29,939.14
Allowance for Liens	(29,939.14)		(29,939.14)
Cash DEA	428.74		428.74
Cash 2014 Bond Issue	0.00		0.00
Cash 2017 Bond	447,133.55	(129,511.84)	317,621.71
Republic Bank-2017 Bond Cash	(374.80)		(374.80)
TOTAL ASSETS	11,647,491.93	(133,503.46)	11,384,476.63
<u>LIABILITIES</u>			
Accounts Payable	(133,909.20)	133,909.20	0.00
Payroll Payable	0.00		0.00
Deposits Payable-Subdivisions	(59,658.61)		(59,658.61)
Aqua/PECO Paving	43,847.48		43,847.48
Deposits Payable-Construction Permits	(2,362,994.63)	(2,220.00)	(2,365,214.63)
Deposit Payable-Hiway Permits	0.00		0.00
Deposits Payable Land Development	(38,193.73)		(38,193.73)
Deposits Payable Street Opening	(7,687.10)	(1,000.00)	(8,687.10)
Deposits Payable WaterCourse Permits	(1,800.00)		(1,800.00)
Miscellaneous Escrows	(127,691.68)	(250.00)	(127,941.68)
Deposits Payable Temp. Use & Occ. Permits	(1,500.00)		(1,500.00)
Deposits Payable Soil Erosion	(6,000.00)		(6,000.00)
Deposit Payable - Legal Fees Escrow	(125,682.24)	(14,874.87)	(140,557.11)
Deferred Revenue	0.00		0.00
2017 Bonds Payable	0.00		0.00
TOTAL LIABILITIES	(2,821,269.71)	115,564.33	(2,705,705.38)
<u>FUND BALANCE:</u>	9,730,575.58		9,730,575.58
<u>REVENUES:</u>			
Payment for Municipal Services	0.00		0.00
Interest on Investments	13,329.22	7,749.10	21,078.32
Refunds	0.00		0.00
Sale of Property	0.00		0.00
Grants - State	0.00		0.00
Grants - County	0.00		0.00
Private Donations	0.00		0.00
Transfer from General Fund	0.00		0.00
Interest Income 2014 Bond Issue	0.00		0.00
Interest Income 2017 Bond Issue	0.00		0.00
TOTAL REVENUES	13,329.22	7,749.10	21,078.32

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 2/29/20**

EXPENSES:	2020 Budget	Y-T-D Expenditures	2020 Remaining Budget
000-5999 Miscellaneous Expense	45,855.00	45,855.00	0.00
967-5213 2017 Bond Funding Cost	0.00		0.00
967-7200 2017 Bond - Storm Sewer	1,160,467.56	58,901.45	1,101,566.11
967-7201 2017 Bond - Old York/Susquehanna Match	1,102,708.93		1,102,708.93
967-7202 2017 Bond - A.C.E. Sandy Run Match	595,800.00	120,800.00	475,000.00
500-7511 Replace Boiler Admin 2016	9,694.60		9,694.60
500-7517 Basement Water Damage & Repair 2017	20,955.65		20,955.65
500-7521 Large Scanner Replacement 2017	14,532.45		14,532.45
500-7524 Grant Match Support 2018	81,885.58	1,262.50	80,623.08
500-7529 GIS Program 2018	5,343.00	2,211.96	3,131.04
500-7530 Website Update/App 2018	4,517.79		4,517.79
500-7536 Township Buildings 2020	60,000.00		60,000.00
500-7537 Grant Support 2020	200,000.00		200,000.00
500-7538 Municipal Complex Feasibility Study 2020	100,000.00		100,000.00
500-7539 Cityview Workspace 2020	55,000.00		55,000.00
500-7540 Dedicated Connections 2020	8,500.00		8,500.00
500-7541 Mobile Device Protection 2020	12,000.00		12,000.00
500-7542 Security Audit 2020	25,000.00		25,000.00
500-7543 Sewer GIS Updates 2020	40,000.00		40,000.00
500-7544 Virtual Desktops 2020	20,000.00		20,000.00
500-7545 Finance Software Upgrade 2020	250,000.00		250,000.00
525-7548 Police Vehicles 2020	360,000.00		360,000.00
525-7549 Police Vehicle Digital Systems 2020	15,000.00		15,000.00
525-7550 Body Cameras 2020	109,657.00	109,657.00	0.00
525-7551 Replace/Upgrade Blue Band Radios 2020	110,140.00		110,140.00
525-7552 Digital Radios 2020	72,702.00	72,701.36	0.64
525-7553 Call Log and Recorder 2020	6,000.00		6,000.00
525-7554 Traffic Safety 2020	85,000.00		85,000.00
525-7555 Terminal and Cody Servers 2020	17,000.00		17,000.00
525-9900 Police & Fire Memorial 2000	397.16		397.16
566-7519 Alverthorpe Grant Match 2018	30,000.00		30,000.00
566-7520 Watershed Restoration Grant Susquehanna 2018	51,750.00		51,750.00
566-7529 Stormwater Master Plan 2019	68,007.59		68,007.59
566-7534 Grove Park Grant Project 2020	100,500.00		100,500.00
566-7535 AWS Streambank Stabilization Grant 2020	11,765.00		11,765.00
566-7536 Meadowbrook Streambank Stabilization 2020	30,000.00		30,000.00
566-7537 600 Block Cricket/Central Ave Study 2020	25,000.00		25,000.00
566-7538 600 Block Roslyn Ave Engin. Study 2020	40,000.00		40,000.00
566-7539 Bridge Repairs 2020	50,000.00		50,000.00
566-7540 MS4 Requirements 2020	75,000.00		75,000.00
566-7541 Stream Maintenance 2020	25,000.00		25,000.00
566-7542 Sump Pump Connections 2020	25,000.00		25,000.00
566-7543 C2P2 Trail Phase 2 Grant Prelim Design 2020	16,500.00		16,500.00
575-7563 Asphalt Paver 2020	200,000.00		200,000.00
575-7564 Overlay Program 2020	275,000.00		275,000.00
575-7565 Repairs to Paver, Milling and Grinder 2020	50,000.00	219.91	49,780.09
575-7566 Business Maintenance Program 2020	75,000.00	143.40	74,856.60
575-7567 Business Districts 2020	25,000.00		25,000.00
575-7568 Decorative Street Poles 2020	15,000.00		15,000.00
091-7486 Radio Replacement Project 2016	60,000.00		60,000.00
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	20,875.66		20,875.66
091-7591 Radio Replacement Project 2018	113,521.00		113,521.00
091-7592 Maintenance Fire Co Buildings 2019	202,380.44		202,380.44

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 2/29/20**

<u>EXPENSES:</u>	2020 Budget	Y-T-D Expenditures	2020 Remaining Budget
091-7593 Fire Training Burn Bldg 2019	112,850.99		112,850.99
091-7594 Replace 1993 Breathing Air Truck 2019	100,000.00		100,000.00
091-7595 Radio Replacement 2019	113,521.00		113,521.00
091-7596 Fire Company Buildings 2020	300,000.00		300,000.00
091-7597 Fire Training Facility 2020	150,000.00		150,000.00
091-7598 Replace 1993 Breathing Air Truck 2020	100,000.00		100,000.00
091-7599 Radio Replacement Project 2020	113,521.00		113,521.00
071-7496 Replace Doors - Main & Roslyn Branches 2018	31,441.85	30,533.00	908.85
071-7497 Replace Carpet - Lower Level 2018	8,290.81		8,290.81
071-7498 LED Lighting 2019	261.75		261.75
071-7499 Water Mitigation/Bollards/Curbing 2020	5,000.00		5,000.00
800-7546 Remove Vines Jackson Park 2015	16,650.00		16,650.00
800-7553 Replace Crestmont Basketball Court 2017	44,720.00		44,720.00
800-7564 BBNC Master Plan Improvements 2018	22,000.00		22,000.00
800-7580 Facility Wide Tree Maintenance 2019	15,830.50	1,315.50	14,515.00
800-7581 Open Space & Recreational Comp Plan 2019	125,000.00		125,000.00
800-7582 Remove Invasives Karebrook/Boy Scout Area	11,033.99	6,854.66	4,179.33
800-7583 Window Replacement 2020	5,000.00		5,000.00
800-7584 Pond Maintenance 2020	10,000.00		10,000.00
800-7585 2160 Woodland Rd House 2020	10,000.00		10,000.00
800-7586 Ardsley Street Hockey Court Reno 2020	25,000.00		25,000.00
800-7587 Facility Wide Tree Maintenance 2020	70,000.00		70,000.00
800-7588 Replace Parks Foreman Truck #406 2020	45,000.00		45,000.00
800-7589 Goose Management Program 2020	9,300.00		9,300.00
800-7590 Replace John Deere Infield Groomer 2020	12,000.00		12,000.00
800-7591 Replace Jacobsen Riding Mower 2020	12,000.00		12,000.00
800-7592 Replace John Deere Z-Turn Riding Mower 2020	12,000.00		12,000.00
800-7593 Electric Gate Fox Chase Rd Entrance 2020	7,000.00		7,000.00
800-7594 New Garage at Maintenance Yard 2020	50,000.00		50,000.00
800-7595 Parks Upgrades 2020	25,000.00		25,000.00
800-7596 Pool Covers Crestmont 2020	18,000.00		18,000.00
800-7597 Filtering System for Baby Pool 2020	14,000.00		14,000.00
800-7598 New Fountain Baby Pool 2020	22,000.00		22,000.00
800-7599 Sand Blast/Plaster Crestmont Pool 2020	108,000.00		108,000.00
800-7600 Replace Lawn Boy Residential Mower 2020	2,000.00		2,000.00
800-7601 Inclusive Park 2020	100,000.00		100,000.00
800-7602 Manor Woods 2020	110,000.00		110,000.00
TOTAL EXPENSES	8,269,878.30	450,455.74	7,819,422.56

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
SPECIAL INVESTIGATION UNIT FUND 2/29/20**

	Beginning Balance 02/01/20	Monthly Activity	Ending Balance 02/29/20
<u>ASSETS:</u>			
Cash	0.00		0.00
Cash-State Forfeiture - Phila DA	8,831.70		8,831.70
Petty Cash	500.00		500.00
PLGIT Investment	0.00		0.00
Interest Receivable	0.00		0.00
Cash-DEA Seizure	0.00		0.00
TOTAL ASSETS	9,331.70	0.00	9,331.70
<u>LIABILITIES:</u>			
Accounts Payable	0.00		0.00
Deferred Revenue	0.00		0.00
TOTAL LIABILITIES	0.00	0.00	0.00
FUND BALANCE:	(9,731.70)		(9,731.70)
<u>REVENUES:</u>			
Interest on Investment	0.00		0.00
Refunds	0.00		0.00
Shared Distribution-Phila DA	0.00		0.00
Shared Distribution-DEA	0.00		0.00
TOTAL REVENUES	0.00	0.00	0.00
<u>EXPENSES:</u>			
	2020 Budget	Y-T-D Expenditures	2020 Remaining Budget
Buy money	0.00		0.00
TOTAL EXPENSES	0.00	0.00	0.00

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
SEWER CAPITAL 2/29/20**

	Beginning Balance 02/01/20	Monthly Activity	Ending Balance 02/29/20
ASSETS:			
Cash in Bank	2,128,155.50	159.32	2,128,314.82
Cash - Wells Fargo	244.71		244.71
Investments	2,971,000.00		2,971,000.00
Investments - PLGIT	0.02		0.02
Investment to Market	8,819.18		8,819.18
Long Term Notes Receivable	34,379.14		34,379.14
Equipment	148,230.53		148,230.53
C & A Sewer System	17,832,907.59		17,832,907.59
Vehicles	583,899.92		583,899.92
Other Sewer Assets	24,287,062.58		24,287,062.58
Construction in Progress	1,533,696.03		1,533,696.03
Accumulated Depreciation	(17,869,130.42)		(17,869,130.42)
Accumulated Amortization	0.00		0.00
TOTAL ASSETS	31,659,264.78	159.32	31,659,424.10
LIABILITIES:			
Accounts Payable	0.00		0.00
TOTAL LIABILITIES	0.00		0.00
FUND BALANCE:	32,265,052.41		32,265,052.41
REVENUES:			
Interest Income	9,088.10	1,609.32	10,697.42
Interest - Acorn Lane - SD #9	0.00		0.00
Interest - Edge Hill - SD #10	21.93		21.93
Interest - Meadowbrook - SD #11	0.00		0.00
Interest - Meetinghouse Rd SD - #12	0.00		0.00
Interest - Rydal II - SD #13	0.00		0.00
Interest - Old Ford Rd - SD #14	138.71		138.71
Interest - Stocton Rd - SD #15	184.08		184.08
Interest - Old Welsh Rd - SD #16	50.00	502.13	552.13
Interest - Mill Rd - SD #17	277.88		277.88
Refunds	0.00		0.00
Sewer Connections	33,750.00		33,750.00
Asmnt Prin - Acorn Lane - SD #9	0.00		0.00
Asmnt Prin - Edge Hill - SD #10	487.55		487.55
Asmnt Prin - Meadowbrook - SD #11	0.00		0.00
Asmnt Prin - Meetinghouse Rd - SD #12	0.00		0.00
Asmnt Prin - Rydal II - SD #13	10.62		10.62
Asmnt Prin - Old Ford Rd - SD #14	3,947.43		3,947.43
Asmnt Prin - Stocton Rd - SD #15	240.33		240.33
Asmnt Prin - Old Welsh Rd - SD #16	630.00	1,277.87	1,907.87
Asmnt Prin - Mill Rd - SD #17	207.91		207.91
TOTAL REVENUE	49,034.54	3,389.32	52,423.86
EXPENSES			
	2020 Budget	Y-T-D Expenditures	2020 Remaining Budget
000-5201 Legal Expense	0.00		0.00
903-7330 Mill Rd. Sanitary Sewer Project	121,020.00		121,020.00
851-7473 Install Pump Station Monitors 2012	33,645.00		33,645.00
851-7477 Pump Station Upgrade Cont 141 2012	57,085.53		57,085.53
851-7488 Lateral Pipe Remote Flush Truck 2015	18,979.14		18,979.14
851-7489 Pump Station Scada Monitor Unit 2015	68,000.00		68,000.00
851-7490 Row Flush/TV Reel Mobile Unit 2015	47,434.35		47,434.35
851-7491 Tall Trees PS Elec Feed Repl 2015	34,249.06		34,249.06
851-7493 Bryant Ln Pump Station Divert to Holy Redeemer 2016	80,000.00		80,000.00
851-7495 Sewer System I & I Rehab 2017	192,500.00		192,500.00
851-7499 Rydal Pump St. Pump & Valve Replacement 2017	77,006.91		77,006.91
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
851-7507 Replace 1999 GMC Sewer Televising Van 2020	210,000.00		210,000.00
851-7508 Replace Aqua Aerobic Disk/Comp Control 2020	55,000.00		55,000.00
851-7509 Replace Comp Ctrl & Comm Equip 2020	122,000.00		122,000.00
851-7510 Replace Doors/Windows Influent Bldg 2020	13,000.00		13,000.00
851-7511 Replace Furnace/Radiators Influent Bldg 2020	15,000.00		15,000.00
851-7512 Diffuser Membrane Replacement Kit 2020	36,000.00		36,000.00
851-7513 Emergency Generator Tall Trees 2020	35,000.00		35,000.00
851-7514 Air Compressor 2020	20,000.00		20,000.00
966-7335 Tookany Basin Upgrades 2013	666,702.87		666,702.87
TOTAL EXPENSES	2,302,622.86	0.00	2,302,622.86

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PARKS CAPITAL 2/29/20**

	Beginning Balance 02/01/20	Monthly Activity	Ending Balance 02/29/20
<u>ASSETS:</u>			
Cash in Bank	120,913.29		120,913.29
Cash - Trails	0.00		0.00
Cash - Morgan Stanley	0.00		0.00
Investments	0.00		0.00
Investments to Market	0.00		0.00
Discount on Investments	0.00		0.00
Interest Receivable	0.00		0.00
TOTAL ASSETS	120,913.29	0.00	120,913.29
<u>LIABILITIES:</u>			
Accounts Payable	0.00		0.00
Deferred Revenue	0.00		0.00
TOTAL LIABILITIES	0.00	0.00	0.00
<u>FUND BALANCE:</u>	(122,967.29)	0.00	(122,967.29)
<u>REVENUES:</u>			
Interest on Income	0.00		0.00
Refunds	0.00		0.00
Grants - State	0.00		0.00
Parks Capital Private Donations	0.00		0.00
Grants-State/Trails	0.00		0.00
Private Donations Trails	0.00		0.00
TOTAL REVENUES	0.00	0.00	0.00
<u>EXPENSES:</u>	2020 Budget	Y-T-D Expenditures	2020 Remaining Budget
Alverthorpe Manor Bldg Repairs	120,913.29		120,913.29
TOTAL EXPENSE	120,913.29	0.00	120,913.29

**TOWNSHIP OF ABINGTON
CONTINGENCY EXPENSE REPORT
GENERAL OPERATING FUND
02/29/20**

2020 Approved Budget	485,000.00
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Authorized Budget Adjustments:

485,000.00

Authorized Expenditures:

<u>Amount</u>	<u>Authorized</u>
<u>Expended</u>	<u>to Date</u>
	<u>Expenditures</u>

Contingency Reserve @ 2/29/20

485,000.00

**TOWNSHIP OF ABINGTON
CONTINGENCY EXPENSE REPORT
SEWER OPERATING FUND
02/29/20**

2020 Approved Budget	60,000.00
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Authorized Budget Adjustments:

60,000.00

<u>Authorized Expenditures:</u>	<u>Amount Expended</u>	<u>Authorized to Date Expenditures</u>
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Authorized Transfers:

Contingency Reserve @ 2/29/20	<u><u>60,000.00</u></u>
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FINANCE COMMITTEE

AGENDA ITEM

March 17, 2020

FC-05-040720

DATE

AGENDA ITEM NUMBER

Finance

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000.

Yes ☐

No ☒

PUBLIC BID REQUIRED

Cost > \$19,700.

Yes ☐

No ☒

AGENDA ITEM:

Disposition of Certain Human Resources Office Records

EXECUTIVE SUMMARY:

PREVIOUS BOARD ACTIONS:

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

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

RECOMMENDED BOARD ACTION:

Consider a motion to adopt Resolution No. 20-XXX authorizing the disposition of certain Human Resources Office records as set forth in Exhibit "A".

**TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION NO. 20-018

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

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

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

NOW, THEREFORE, BE IT RESOLVED this 7th day of April, 2020, that the Board of Commissioners of the Township of Abington, Montgomery County, Pennsylvania, in accordance with the above-cited Municipal Records Manual, hereby authorizes the disposition of the public records as set forth in Exhibit "A" hereto.

TOWNSHIP OF ABINGTON

Attest:

Richard J. Manfredi,
Township Manager & Secretary

By:

John L. Spiegelman, President
Board of Commissioners

RESOLUTION NO. 20-XXX (continued)

Page Two

EXHIBIT "A"

DISPOSITION OF HUMAN RESOURCES OFFICE RECORDS AS LISTED BELOW:

2016 and 2017 Postings and Applications for Employment (Not Hired)

- Retain 2 years (as stated in Municipal Records Manual approved December 16, 2008 reference PS-2; Personnel Records - 1)

2012 Originals Retiree Reimbursement Records – Original Requests

- Retain 7 Years (as stated in Municipal Records Manual approved December 16, 2008 – reference FN-2 Account Payable Files and Ledgers; Financial and Purchasing - 1)

2015 and 2016 Copies Retiree Reimbursement Records – Original Records in Finance

- Retain as long as of administrative value (as stated in Municipal Records Manual approved December 16, 2008 – reference AL-1 Administrative and Subject Files; Administrative and Legal - 1)

2011 and 2012 Random Drug Test and Pre-Employment Drug Test Invoices - Originals

- Retain 7 Years (as stated in Municipal Records Manual approved December 16, 2008 – reference FN-2 Account Payable Files and Ledgers; Financial and Purchasing - 1)

2015 and prior Health Benefit Waiver Forms

- Retain as long as of administrative value (as stated in Municipal Records Manual approved December 16, 2008 – reference AL-1 Administrative and Subject Files; Administrative and Legal - 1)

2015 and 2016 Internal Flu Shot Schedules and Sign-up Sheets – no medical information included

- Retain as long as of administrative value (as stated in Municipal Records Manual approved December 16, 2008 – reference AL-1 Administrative and Subject Files; Administrative and Legal - 1)

2015 and 2016 Random Drug Test (Negative) Results – DOT, NON-DOT and Police personnel

- Retain as stated in Municipal Records Manual approved December 16, 2008 reference PS-4 Comply with retention requirements promulgated by the appropriate licensing agency.
- U.S. Department of Transportation, Office of the Secretary, Office of Drug & Alcohol Policy & Compliance
 - FMCSA – Motor Carrier, 49 CFR part 382.401
 - Retain 1 year : Negative drug test results
Alcohol test results less than 0.02

2011 and 2012 original Health Insurance Invoices

- Delaware Valley Health Trust – Medical
- Delaware Valley Health Trust – Delta Dental
- Delaware Valley Prescription Plan
- Fidelio Dental Insurance
- Humana Medicare
- Retain 7 Years (as stated in Municipal Records Manual approved December 16, 2008 – reference FN-2 Account Payable Files and Ledgers; Financial and Purchasing - 1)

2016 copies Health Insurance Invoices – originals in Finance

- Delaware Valley Health Trust – Medical
- Delaware Valley Health Trust – Delta Dental
- Express Scripts Prescription Plan
- Fidelio Dental Insurance
- Humana Medicare
- Retain as long as of administrative value (as stated in Municipal Records Manual approved December 16, 2008 – reference AL-1 Administrative and Subject Files; Administrative and Legal - 1)

2015 and 2016 Time Off Request Forms for HR Assistant

- Retain 3 years (as stated in Municipal Records Manual approved December 16, 2008 Reference PL-14 Time Cards and Attendance Records- Includes Vacation and Leave Slips and Work Schedules; Payroll Records – 3)