

# **ABINGTON TOWNSHIP**

**AUGUST 13, 2020**



## **BOARD AGENDA**



# TOWNSHIP OF ABINGTON

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## *BOARD OF COMMISSIONERS REGULAR PUBLIC MEETING*

**A G E N D A**  
**August 13, 2020**  
**7:00 PM**

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### **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**

Motion to approve the Minutes from the Board of Commissioners Regular Meeting of July 9, 2020.

### **UNFINISHED BUSINESS**

#### **FINANCE COMMITTEE UNFINISHED BUSINESS**

FC-04-070920      Motion to approve a waiver request of the US Department of Housing and Urban Development (HUD) for the Five Year Consolidated Plan for FFY 2020-2024; FFY 2020 CDBG Annual Action Plan; 2020 Analysis of Impediments to Fair Housing Choice and a Citizen Participation Plan.

### **NEW BUSINESS**

### **BOARD OF COMMISSIONERS**

- BOC-01-081320 Motion to accept The Honorable Wayne C. Luker's resignation effective, August 13, 2020.
- BOC-02-081320 Motion to adopt Resolution No. 20-036 ratifying the Declaration of Disaster and State of Emergency from July 23, 2020 to August 13, 2020 and approving the Declaration through August 20, 2020.
- BOC-03-081320 Consider approving/rejecting the Stipulation to Settle the matter of Old York LLC v. the Montgomery Assessment Appeals ET AL and authorizing Wisler Pearlstine to sign the stipulation on behalf of the Township of Abington.
- BOC-04-081320 Motion to consider approving the Stipulation to Settle the matter of BSC Jenkintown LP Baederwood Fairway LLC v. the Montgomery Assessment Appeals ET AL and authorizing Wisler Pearlstine to sign the stipulation on behalf of the Township of Abington.

#### **PUBLIC WORKS COMMITTEE NEW BUSINESS**

- PW-01-081320 Motion to approve Application and Certification for Payment No. 4 (Final) in the amount of \$20,365.00, Change Order No. 01 credit of \$1,750.00 and the Certificate of Substantial Completion for Contract No. 151, Influent Pump Station Generator.

#### **LAND USE COMMITTEE NEW BUSINESS**

- LU-01-081320 Motion to authorize the release of the performance security for Duke Real Estate Partners, LLC Land Development and authorizing the Township Manager to sign accordingly.
- LU-02-081320 Motion to authorize the release of the performance security for Abington Friends School Land Development and authorizing the Township Manager to sign accordingly.
- LU-03-081320 Motion to approve the Land Development application of JSF Management, LLC for the properties located at 1538-1546 Easton Road for lot consolidation and construction of a self-storage facility.

#### **PUBLIC SAFETY COMMITTEE NEW BUSINESS**

- PS-01-081320 Motion to promote Officer Troy Hummel to the rank of Probationary Sergeant effective August 31, 2020 providing he successfully completes the remaining portions of the promotional process.

- PS-02-081320      Motion to adopt Resolution # 20-037, Police Traffic Services Enforcement Grant.
- PS-03-081320      Motion to approve experimental stop signs on Pine Avenue at Hamel Avenue.
- PS-04-081320      Motion to advertise Ordinance No. 2176, amending Chapter 156 - "Vehicles and Traffic," Article II - "Traffic Regulations," Section 14 - "Stop Intersections," and Article III - "Parking Regulations," Section 25 - "Parking Prohibited At All Times; No Parking Here to Corner; Parking Prohibited Except Certain Hours; No Stopping or Standing," - Section 28 - "Special Purpose Parking Zones," to add stop intersections on Ardsley Avenue at Sylvania Avenue, Ambler Road at Shoemaker Road, Clayton Road at Shoemaker Road, Watson Road at Shoemaker Road and Rowland Road at Shoemaker Road, add no parking on Nylsor Avenue - South side and Jenkintown Road - South side and add handicapped parking on Tyson Avenue in front of 782 and 1024.

#### **PUBLIC AFFAIRS COMMITTEE NEW BUSINESS**

- PA-01-081320      Motion to ratify the Mutual Release and Settlement Agreement between Mokhtar Leheta and the Township of Abington.

#### **FINANCE COMMITTEE NEW BUSINESS**

- FC-01-081320      Consider a motion to approve the June 2020 expenditures in the amount of \$1,438,407.11 and salaries and wages in the amount of \$1,935,677.90, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of September 2020.
- (Motion and Roll Call)
- FC-02-081320      Consider a motion to approve the Travel Expense activity for June 2020. Travel Expenses were (\$226.44) and the six-month expenses totaled \$10,792.36.
- FC-03-081320      Consider a motion to approve the Clearing Fund, the Deferred Revenue/Expense activity and Petty Cash balances for the month of June 2020. Clearing Fund receipts and disbursements for the month of June 2020 were \$20,432.08 and (\$4.50) respectively. Deferred Revenue/Expense receipts and disbursements for the month of June 2020 were \$0.00 and (\$20,925.00) respectively.



**PUBLIC COMMENT**

**ADJOURNMENT**

## **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.*

## **BOARD POLICY ON PUBLIC PARTICIPATION**

### **For Information Purposes Only**

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

Each commenter shall:

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

# CONSENT AGENDA

# Unfinished Business



BOARD OF COMMISSIONERS REGULAR  
PUBLIC MEETING

AGENDA ITEM

August 13, 2020

FC-04-070920

DATE

AGENDA ITEM NUMBER

Community Development

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes ☐ No ☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes ☐ No ☒

AGENDA ITEM:

Community Development Block Grant Program

EXECUTIVE SUMMARY:

The Township of Abington (Township) is an entitlement community under the U.S. Department of Housing and Urban Development's (HUD) Community Development Block Grant (CDBG) program. HUD has allocated \$789,251.00 to the Township for FFY 2020, which starts on October 1, 2020 and ends on September 30, 2021.

Congress passed the CARES Act, which allows flexibilities to CDBG funds. HUD is permitted to grant waivers to FFY 2020 CDBG allocations. The Township can submit a waiver request to HUD that will allow the Township to submit its Annual Action Plan (and other related documents) to HUD at anytime in the next twelve months. A submitted waiver to HUD extends the deadline to August 16, 2021, please see attached memorandum.

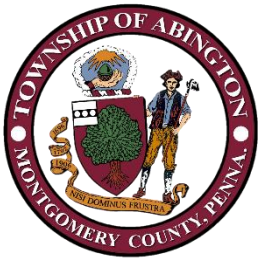
PREVIOUS BOARD ACTIONS:

This is an annual action for the Township of Abington to approve the use of these federal funds and to specify the proposed uses under the Annual Action Plan. The Five Year Consolidated Plan; Analysis of Impediments to Fair Housing Choice and a Citizen Participation Plan and other referenced items are to be prepared and submitted every five years.

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*RECOMMENDED BOARD ACTIONS:*

Motion to approve a waiver request of the US Department of Housing and Urban Development (HUD) for the Five Year Consolidated Plan for FFY 2020-2024; FFY 2020 CDBG Annual Action Plan; 2020 Analysis of Impediments to Fair Housing Choice and a Citizen Participation Plan.



# TOWNSHIP OF ABINGTON

Community Development

John L. Spiegelman, *Board President*  
Thomas Hecker, *Board Vice President*  
Richard J. Manfredi, *Township Manager*  
Van B. Strother, *Director*

## MEMORANDUM

To: Richard J. Manfredi  
From: Van B. Strother  
Date: August 6, 2020  
Re: CARES Act Flexibilities for CDBG Funds

The *Coronavirus Aid, Relief and Economic Security Act* (CARES Act) (Public Law 116-136), was signed into law on March 27, 2020, makes available \$5 billion in supplemental Community Development Block Grant (CDBG) funding for grants to prevent, prepare for, and respond to the coronavirus (CDBG-CV grants). Additionally, the CARES Act provides CDBG grantees with flexibilities that make it easier to use CDBG-CV grants and fiscal years 2019 and 2020 CDBG grants for coronavirus response and authorizes the U.S. Department of Housing and Urban Development (HUD) to grant waivers and alternative requirements.

On April 9, 2020, Mr. John Gibbs, Acting Assistant Secretary for Community Planning and Development from HUD issued a memorandum titled "*CARES Act Flexibilities for CDBG Funds Used to Support Coronavirus Response*". The attached guidelines to this memorandum describes the immediate availability of a 5-day public comment period for amendments and new plan submissions, uncaps the percentage of CDBG funding for public services to prevent, prepare for, and respond to coronavirus, as well as other flexibilities. Please note that these new provisions are not only applicable to the \$5 billion in CDBG funding from the CARES Act but many of the new provisions are also applicable to FY2019 and FY2020 CDBG funding.

The deadline to submit Consolidated Plans (including CDBG-CV Action Plans and Annual Action Plans); the CARES Act extends the deadline for grantees to submit action plans and other updates to their consolidated plans submissions for fiscal years 2019\* and 2020\* to August 16, 2021. Grantees are not required to wait and HUD expects most grantees to apply for both grants promptly. \*Without extension, the deadline for fiscal year 2020 grants would be August 16, 2020, in accordance with section 116(b) of the HCD Act and 24 CFR 91.15. The deadline for fiscal year 2019 passed on August 16, 2019 (plans due then have been submitted). This deadline also applies to CDBG-CV Action Plan submissions, which are amendments to the consolidated plan.

In summary, if the Abington Township of Board of Commissioners desires to continue their discussion on the use of the FY 2020 CDBG funds in the amount of \$789,251.00, they can continue this conversation beyond the Thursday, August 13, 2020 stated meeting of the governing body provided that a timely waiver request is submitted to HUD. A timely waiver request can be submitted to HUD immediately after the Thursday, August 13, 2020 stated meeting of the governing body. A successfully submitted waiver to HUD by the Township will extend the deadline to submit the FY20 Annual Action Plan (and other related documents) to August 16, 2021.



# **TOWNSHIP OF ABINGTON**

**Federal Fiscal Year 2020**

**Proposed Community Development Block Grant Budget**

**Friday, July 10, 2020**

1.	Administration	157,000.00
2.	Summer Youth Meal Program	1,000.00
3.	Owner Occuiped Rehabilitation Program	281,251.00
4.	Public Facilities Improvements	300,000.00
5.	Tenant Rental Assistance	50,000.00

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<b>TOTAL AMOUNT</b>	<b>\$ 789,251.00</b>
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**Spruce Real Estate Partners**

1639 Poplar Street  
Philadelphia, PA 19130  
Tel: 267.981.8092  
Fax: 215.402.1092

**Salem Baptist Church - Seniors Center Annex**

1250 Easton Road -Annex  
Roslyn, PA

August 3, 2020

**PROJECT COST**

Design Drawings: Space Plans  
Architect of Record: Kramer + Marks  
Plans: SK-1  
Drawing Date: 2/28/2020  
(RSF): 6,800

DESCRIPTION	SUBCONTRACTOR	\$/ SF
<b>General Carpentry</b>		
ADA Lift Shaft	\$ 57,380	\$ 8.44
2nd floor Commercial Kitchen Renovation	\$ 36,960	\$ 5.44
2nd Floor Resource Center	\$ 47,550	\$ 6.99
1st Floor Renovation and ADA Restroom	\$ 50,600	\$ 7.44
2nd Floor ADA Restroom	\$ 16,575	\$ 2.44
Commercial Kitchen Equipment	\$ 63,450	\$ 9.33
<b>ADA Lift</b>		
ADA 3 Stop Lift	\$ 27,581	\$ 4.06
<b>Concrete / Paving</b>		
ADA Walkway to side door	\$ 4,600	\$ 0.68
Expanded Parking Area and Driveway	\$ 35,475	\$ 5.22
<b>Storm Water Management</b>		
Install storm water management system to offset new paving - Aqua block system	\$ 25,000	\$ 3.68
<b>Security and Surveillance</b>		
Keycard System	\$ 12,480	\$ 1.84
Surveillance Cameras & Network	\$ 26,500	\$ 3.90
<b>Roof Repair</b>	\$ 7,910	\$ 1.16
<b>HVAC (Replace Oil Furnaces &amp; New Gas Service)</b>	\$ 140,522	\$ 20.67
<b>Architectural/Engineering Fees</b>	\$ 32,000	\$ 4.71
<b>TOTAL:</b>	<b>\$ 584,583</b>	<b>\$ 85.97</b>



**Salem Baptist Church - Interfaith Food Cupboard**  
 1256 Easton Road - Parrsisi House  
 Roslyn, PA

**Spruce Real Estate Partners**  
 1639 Poplar Street  
 Philadelphia, PA 19130  
 Tel: 267.981.8092  
 Fax: 215.402.1092

August 3, 2020

## PROJECT COST

Design Drawings: TBD  
 Architect of Record: Kramer + Marks  
 Plans: TBD  
 Drawing Date:  
 (RSF): 2,500

DESCRIPTION	SUBCONTRACTOR	\$/ SF
<b>General Carpentry</b>		
Demo the 1st Floor to provide wide open plan	\$ 26,565	\$ 10.63
2nd Floor Restroom Renovation	\$ 9,200	\$ 3.68
Basement - Seal walls and install closets	\$ 9,250	\$ 3.70
2nd floor - handicap ramp fit out, including all labor and materials, demo and rebuild.	\$ 50,600	\$ 20.24
Rebuilding 2nd story stairway to wrap around the building and provide loading ramp for deliveries	\$ 48,500	\$ 19.40
Commercial Kitchen Equipment	\$ 63,450	\$ 25.38
Relocate Basement Access and install electric conveyor	\$ 14,565	\$ 5.83
<b>Paving</b>		
Reinstall previously permitted driveway	\$ 17,680	\$ 7.07
<b>Storm Water Management</b>		
Install storm water management system to offset new paving - Aqua block system	\$ 10,000	\$ 4.00
<b>HVAC</b>		
Install Outdoor Units on Level Pad,,Install New Electrical Disconnects, and Whips	\$ 14,447	\$ 5.78
<b>Electrical</b>		
Upgrade current electric throughout the building	\$ 13,500	\$ 5.40
<b>Security and Surveillance</b>		
Keycard System	\$ 6,300	\$ 2.52
Surveillance Cameras & Network	\$ 13,500	\$ 5.40
		\$ -
		\$ -
<b>Architectural/Engineering Fees</b>	\$ 14,000	\$ 5.60
<b>TOTAL:</b>	<b>\$ 311,557</b>	<b>\$ 124.62</b>

**TOWNSHIP OF ABINGTON  
MONTGOMERY COUNTY, PENNSYLVANIA  
RESOLUTION NO. 20-\_\_\_\_\_**

The Board of Commissioners of the Township of Abington, Montgomery County, Pennsylvania, approving the 2020-2024 Five-Year Consolidated Plan, FFY 2020 Annual Action Plan, 2020 Analysis of Impediments to Fair Housing Choice and the Citizen Participation Plan for the use of Federal CDBG Funds.

**WHEREAS**, under Title I of the Housing and Community Development Act of 1974, as amended, the Secretary of the U.S. Department of Housing and Urban Development is authorized to extend financial assistance to communities in the prevention or elimination of slums or urban blight, or activities which will benefit low- and moderate-income persons, or other urgent community development needs; and

**WHEREAS**, the U.S. Department of Housing and Urban Development has advised the Township of Abington that under Federal Fiscal Year 2020, the Township is eligible to apply for an entitlement grant under the Community Development Block Grant (CDBG) Program in the amount of \$789,251; and

**WHEREAS**, the Township's Office of Community Development has prepared an Annual Action Plan for Federal Fiscal Year 2020, that the Township expects to initiate in October 1, 2020, which proposes how the entitlement grant funds will be expended to address the housing and community development needs identified in the Township's Five Year Consolidated Plan; and

**WHEREAS**, a draft of the FFY 2020 Annual Action Plan was on public display from Monday, July 13, 2020 through Wednesday, August 12, 2020 and the Township held a series of public hearings on the said Plan and the comments of various agencies, groups, and citizens were taken into consideration in the preparation of the final document.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF ABINGTON, PENNSYLVANIA, AS FOLLOWS:**

**SECTION 1.** That the Annual Action Plan for the Federal Fiscal Year 2020 CDBG Program is hereby in all respects APPROVED and the Township Manager is hereby directed to file a copy of said Annual Action Plan for Federal Fiscal Year 2020 with the Official Minutes of this Meeting of this Board.

**SECTION 2.** That the Township is COGNIZANT of the conditions that are imposed in the undertaking and carrying out of the Community Development Block Grant Program with Federal financial assistance, including those relating to (a) the relocation of site occupants, (b) the prohibition of discrimination because of race, color, age, religion, sex, disability, familial status, or national origin, and other assurances as set forth under the certifications.

**SECTION 3.** That the President of the Board of Commissioners, on behalf of the Township of Abington, Pennsylvania, is AUTHORIZED to file an Application for financial assistance with the U.S. Department of Housing and Urban Development which has indicated its willingness to make available funds to carry out the CDBG Program in the amount of \$789,251; and its further AUTHORIZED to act as the authorized representative of the Township of Abington to sign any and all documents in regard to these programs.

**SECTION 4.** That the President of the Board of Commissioners, on behalf of the Township of Abington, Pennsylvania, is AUTHORIZED to provide assurances and/or certifications as required by the Housing and Community Development Act of 1974, as amended; and any other supplemental or revised data which the U.S. Department of Housing and Urban Development may request in review of the Township's Application.

**ADOPTED INTO A RESOLUTION THIS 13<sup>TH</sup> DAY OF AUGUST 2020 BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF ABINGTON, PENNSYLVANIA**

**APPROVED:**

**ABINGTON TOWNSHIP  
BOARD OF COMMISSIONERS**

\_\_\_\_\_  
Date

\_\_\_\_\_  
John L. Spiegelman, President

**ATTEST:**

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

**ADOPTED:** \_\_\_\_\_

# **NEW BUSINESS**



BOARD OF COMMISSIONERS REGULAR  
PUBLIC MEETING

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AGENDA ITEM

August 13, 2020

BOC-01-081320

DATE

AGENDA ITEM NUMBER

Administration

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

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AGENDA ITEM:

The Honorable Wayne C. Luker Resignation Acceptance

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EXECUTIVE SUMMARY:

Wayne C. Luker submitted his resignation to the Abington Township Board of Commissioners effective August 13, 2020.

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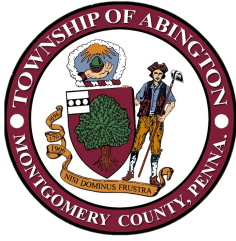
PREVIOUS BOARD ACTIONS:

N/A

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RECOMMENDED BOARD ACTIONS:

Motion to accept The Honorable Wayne C. Luker's resignation effective, August 13, 2020.



BOARD OF COMMISSIONERS REGULAR  
PUBLIC MEETING

AGENDA ITEM

August 13, 2020

BOC-02-081320

DATE

AGENDA ITEM NUMBER

Administration

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Declaration of Disaster Ratification of Resolution No. -20-036

EXECUTIVE SUMMARY:

Resolution No. 20-036 ratifying the Declaration of Disaster and State of Emergency from July 23, 2020 to August 13, 2020 and approving the Declaration through August 20, 2020.

PREVIOUS BOARD ACTIONS:

N/A

RECOMMENDED BOARD ACTIONS:

Motion to adopt Resolution No. 20-036 ratifying the Declaration of Disaster and State of Emergency from July 23, 2020 to August 13, 2020 and approving the Declaration through August 20, 2020.





# TOWNSHIP OF ABINGTON

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

## RESOLUTION # 20-036 DECLARATION OF DISASTER AND EMERGENCY

August 13, 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 thirteenth day of August 2020.

\_\_\_\_\_  
John L. Spiegelman  
President, Abington Township Board of Commissioners

ATTEST: \_\_\_\_\_  
Richard J. Manfredi  
Township Manager & Secretary

Date: August 13, 2020



BOARD OF COMMISSIONERS REGULAR  
PUBLIC MEETING

AGENDA ITEM

August 13, 2020

BOC-03-081320

DATE

AGENDA ITEM NUMBER

Administration

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes



No



PUBLIC BID REQUIRED

Cost > \$20,100

Yes



No



AGENDA ITEM:

Request for Restructured Real Estate Tax Payment Plan for Old York LLC

EXECUTIVE SUMMARY:

Old York LLC and Montgomery County Assessment Appeals established a fee schedule in their settlement of Old York LLC's Assessment Appeals. Due to the current pandemic conditions, the owner has requested a revised payment schedule, which is set forth in the attached Stipulation, and which the Abington School District has authorized.

Pursuant to the settlement stipulation in this appeal, the owner currently owes a total of 16 of 18 additional tax payments. The stipulation states that the Property Owner shall pay this amount pursuant to the following schedule:

a. Payments shall be deferred for the months of May, June, July, and August, 2020;

b. Payments shall be made to the Taxing Authorities on or before September 5, 2020 in the following amounts:

- Abington Township: \$4,688.07

c. Payments shall be deferred for the months of October and November, 2020;

d. Payments shall be made to the Taxing Authorities on or before December 5, 2020 and continuing thereafter on the 5th day of each month for a total of fifteen (15) consecutive months in the following amounts:

- Abington Township: \$4,688.07

This matter is before the Board of Commissioners to determine whether or not the Township should join with the School District in granting the extension of time and approve the revised payment schedule due to the pandemic.

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*PREVIOUS BOARD ACTIONS:*

February 8, 2018, Resolution 18-014 was passed authorizing the Township Manager Township Solicitor to approve settling County Assessment Appeals negotiated by the Abington Township School District

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*RECOMMENDED BOARD ACTIONS:*

Consider approving/rejecting the Stipulation to Settle the matter of Old York LLC v. the Montgomery Assessment Appeals ET AL and authorizing Wisler Pearlstine to sign the stipulation on behalf of the Township of Abington.

**ABINGTON TOWNSHIP  
RESOLUTION NO. 2018-014**

**A RESOLUTION OF ABINGTON TOWNSHIP,  
COUNTY OF MONTGOMERY, COMMONWEALTH OF PENNSYLVANIA,  
TO AUTHORIZE THE TOWNSHIP MANAGER AND TOWNSHIP SOLICITOR TO  
APPROVE SETTling COUNTY ASSESSMENT APPEALS NEGOTIATED BY THE  
ABINGTON TOWNSHIP SCHOOL DISTRICT AND SETTING A DOLLAR AMOUNT  
THAT REQUIRES THE BOARD OF COMMISSIONERS' APPROVAL**

**WHEREAS**, 72 P.S. § 5020-518.1 authorizes the owner of any real estate or taxable property to who may feel aggrieved by the last or any future assessment or valuation of the real estate or taxable property, may appeal the assessment; and

**WHEREAS**, the Board of Commissioners of the Township of Abington deems it advisable to authorize and approve the settlement of certain tax assessment appeals negotiated between the property owner(s) and the Abington Township School District which amount to no more than \$5,000.00 of Township funds by approval of the Township Manager and Township Solicitor; and

**WHEREAS**, approval of any settlement amount that will result in a cost to the Township in excess of \$5,000.00 shall require approval of a majority of the Board of Commissioners.


**NOW, THEREFORE**, the Board of Commissioners of the Township of Abington does hereby RESOLVE as follows:

1. The Township Manager and the Township Solicitor are hereby authorized to approve any tax assessment appeal negotiated by the Abington Township School District which results in a cost to the Township of no more than \$5,000.00 in Township funds.
2. The Township Manager and the Township Solicitor are further authorized to execute any necessary documentation to effectuate such settlement agreements.
3. Any negotiated settlement agreement that will result in an expense to the Township of more than \$5,000.00 in Township funds shall require the approval of a majority of the Board of Commissioners at a public meeting.
4. All resolutions or parts of resolutions that are inconsistent with this Resolution shall be and hereby are repealed to the extent of such inconsistency.

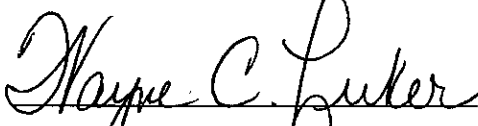
5. This Resolution shall be effective as of the date of adoption.

**RESOLVED** and **ADOPTED** at its public meeting held on the 8<sup>th</sup> day of February, 2018.

ATTEST:

  
Richard J. Manfredi  
Township Secretary

ABINGTON TOWNSHIP

  
Wayne C. Luker, President  
Board of Commissioners



*BOARD OF COMMISSIONERS REGULAR  
PUBLIC MEETING*

*AGENDA ITEM*

August 13, 2020

BOC-04-081320

*DATE*

*AGENDA ITEM NUMBER*

Administration

*DEPARTMENT*

**FISCAL IMPACT**

Cost > \$10,000

Yes

☐

No

☒

**PUBLIC BID REQUIRED**

Cost > \$20,100

Yes

☐

No

☒

*AGENDA ITEM:*

1631 The Fairway Assessment Appeal

*EXECUTIVE SUMMARY:*

The Board of Assessment Appeals denied the owner's request to reduce the 2017 assessment of \$24,150,000 (2017 fmV: \$43,048,100; 2018 fmV: \$44,639,600; 2019 fmV: \$47,446,000; 2020 fmV: \$48,985,800), and the owner appealed. The owner did not produce an appraisal report, but indicated that the property sold for \$43,300,000 in December 2019.

Following Trip Lukens' review of the settlement terms proposed by the owner, the District and owner agreed to settle at the following:

<b>Year</b>	<b>Assessment Market Value</b>		<b>Settlement Offer (MV)</b>	<b>Settlement Offer (AV)</b>	<b>District Tax Loss</b>	<b>Township Tax Loss</b>
2017	24,150,000	43,048,128	43,048,128	24,150,000	0	0
2018	24,150,000	44,639,556	44,639,556	24,150,000	0	0
2019	24,150,000	47,445,972	47,445,972	24,150,000	0	0
2020	24,150,000	48,985,801	40,600,000	20,015,800	-131,344	-20,055

2021	24,150,000	51,492,537	42,677,612	20,015,800	-131,344	-20,055
					-262,687	-40,110

---

*PREVIOUS BOARD ACTIONS:*

n/a

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*RECOMMENDED BOARD ACTIONS:*

Motion to consider approving the Stipulation to Settle the matter of BSC Jenkintown LP Baederwood Fairway LLC v. the Montgomery Assessment Appeals ET AL and authorizing Wisler Pearlstine to sign the stipulation on behalf of the Township of Abington.





BOARD OF COMMISSIONERS REGULAR  
PUBLIC MEETING

AGENDA ITEM

August 13, 2020

PW-01-081320

DATE

AGENDA ITEM NUMBER

Wastewater

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes



No



PUBLIC BID REQUIRED

Cost > \$20,100

Yes



No



AGENDA ITEM:

Final payment for Contract No. 151, Influent Pump Station Generator.

EXECUTIVE SUMMARY:

The project was completed on April 23, 2020, which included a deduction of \$1,750.00 (Change Order No. 01) for the deletion of a portion of Bid Item No. 5 to replace two circuit breakers in the Influent Pump Station Motor Control Center. The total final cost of the project is \$161,250.00. Previous payments total \$140,885.00, leaving a balance due of \$20,365.00.

PREVIOUS BOARD ACTIONS:

Contract No. 151, Influent Pump Station Generator, was approved on September 13, 2018 for the estimated bid amount of \$163,000.00.

RECOMMENDED BOARD ACTIONS:

Motion to approve Application and Certification for Payment No. 4 (Final) in the amount of \$20,365.00, Change Order No. 01 credit of \$1,750.00 and the Certificate of Substantial Completion for Contract No. 151, Influent Pump Station Generator.





\*\*\*EMAIL TRANSMITTALL\*\*\*

June 26, 2020

Township of Abington  
1000 Fitzwatertown Road  
Roslyn, PA 19001  
Attention: George Wrigley

RE: Allowance Adjustment – Emergency Generator Project

Dear George:

Please see below contract and allowance adjustment amounts for closeout.

Project Allowance

Provide (2) NEMA 4X Fusible Disconnect Switches	\$5,800.00
Provide Neutral Wire from Disconnects to ATS	<u>\$1,700.00</u>
	\$7,500.00

Contract Credit

Delete Work Associated with Replacing Circuit Breakers	<u>(\$1,750.00)</u>
	\$1,750.00

The final contract amount, based on the above adjustments, stands at:

\$161,250.00 (One Hundred Sixty One Thousand Two Hundred Fifty Dollars)

Feel free to contact our office if you have any questions or need any clarifications.

Sincerely,

*Christopher Stanton, P.E.*

Christopher J. Stanton, P.E.

# CHANGE ORDER

Change Order No. 01

Project: Influent Pump Station Generator

DATE OF ISSUANCE July 1, 2020

EFFECTIVE DATE July 1, 2020

OWNER: Township of Abington

OWNER'S CONTRACT: NO. 151

CONTRACTOR: Brendan Stanton, Inc. dba BSI Electrical

You are directed to make the following changes in the Contract Documents.

Description: Bid Item No.5 Credit

Reason for Change Order: Deletion of the work to replace the two (2) existing MCC breakers

Attachments: BSI letter dated June 26, 2020

<u>CHANGE IN CONTRACT PRICE:</u>	<u>CHANGE IN CONTRACT TIMES:</u>
Original Contract Price <u>\$163,000.00</u>	Original Contract Times Substantial Completion: <u>August 3, 2019</u> Ready for final payment: <u>September 3, 2019</u>
Net changes from previous Change Orders <u>\$0.00</u>	Net change from previous Change Orders <u>None</u>
Contract Price prior to this Change Order <u>\$163,000.00</u>	Contract Times prior to this Change Order Substantial Completion: <u>August 3, 2019</u> Ready for final payment: <u>September 3, 2019</u>
Net Increase (decrease) of this Change Order <u>\$(1,750.00)</u>	Net Increase (decrease) of this Change Order <u>233 days</u>
Contract Price with all approved Change Orders <u>\$161,250.00</u>	Contract Times with all approved Change Orders Substantial Completion: <u>April 23, 2020</u> Ready for final payment: <u>June 27, 2020</u>

APPROVED

By: \_\_\_\_\_  
Owner (Authorized Signature)

Date: \_\_\_\_\_

ACCEPTED

By: Melissa Reynolds  
Contractor (Authorized Signature)

Date: 7/7/2020

## Certificate of Substantial Completion

Project: Influent Pump Station Generator

Owner: Township of Abington

Contract: No. 151

Project No.:

Contractor: Brendan Stanton, Inc. dba BSI Electrical Contractors

**This Certificate of Substantial Completion applies to:**

X All Work under the Contract Documents:      ☐ The following specified portions of the Work:

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April 23, 2020

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

A list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

**The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:**

☐ Amended Responsibilities

X Not Amended

Owner's Amended Responsibilities:

None

Contractor's Amended Responsibilities:

None

The following documents are attached to and made part of this Certificate:

None

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Brendan Stanton, Inc. dba BSI Electrical  
Contractors

*Brendan Stanton*

Accepted by Contractor

*7/7/2020*

Date

Township of Abington

Accepted by Owner

Date

**BRENDAN STANTON, INC.**

416 Stump Road  
 Montgomeryville, PA 18936  
 (215) 699-7700  
 Fax: (215) 699-7785

INVOICE # 20-329

- Township of Abington Wastewater Utilities Department  
 Attn: George Wrigley, Director  
 1000 Fitzatertown Road  
 Roslyn, PA 19001

July 9, 2020

RE: Influent Pump Station  
 Generator  
 JOB: #0118-18  
 Progress Billing # 4  
**FINAL BILLING**

Application & Certificate for Payment No. 4:	\$ 12,950.00
Final Retainage	<u>\$ 7,415.00</u>
Current Amount Due	\$20,365.00

Original Contract	163,000.00
CO's to Date	<u>(1,750.00)</u>
Total Contract Amount	161,250.00
 Total Billed:	 161,250.00
 Paid to Date	 <u>(140,885.00)</u>
Total Amount Due	\$ 20,365.00



# APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):

Township of Abington  
1176 Old York Road  
Abington, PA 19001

PROJECT:

Influent Pump Station Generator

APPLICATION NC FOUR (4)

FINAL INVOICE

PERIOD TO:

06/30/20

FROM :

BSI Electrical Contractors  
416 Stump Road  
Montgomeryville, PA 18936

VIA (ARCHITECT):

Tangibl Consulting LLC  
301 Oxford Valley Road, Suite 1604  
Yardley, PA 19067

ARCHITECT'S PROJECT NO:

CONTRACT DATE

## CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL			
Approved this Month			
Number	Date Approved		
10		Credit	(1,750.00)
TOTALS		0.00	(1,750.00)
Net change by Change Orders		(1,750.00)	(1,750.00)

The undersigned Contractor certifies that to the best of the contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: BSI Electrical Contractors

By: *Brandon Stanton* Date: 7/9/20

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the work has progressed as indicated, the quality of the Work is in accordance with the Contract documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM.....\$

2. Net change by Change Orders.....\$

3. CONTRACT SUM TO DATE (Line 1±2).....\$

4. TOTAL Completed & Stored to Date (Column G on G703).....\$

5. RETAINAGE:

a. \_\_\_\_ % of Completed Work (Column D + E on G703).....\$

b. \_\_\_\_ % of Stored Material (Column F on G703).....\$

Total Retainage (Line 5a + 5b or Total in column I of G703).....\$

6. TOTAL EARNED LESS RETAINAGE.....\$

(Line 4 less Line 5 Total).....\$

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....\$

8. CURRENT PAYMENT DUE.....\$

9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6).....\$

163,000.00

(1,750.00)

161,250.00

161,250.00

0.00

161,250.00

140,885.00

20,365.00

0.00

State of: Pennsylvania

County of: Montgomery

Subscribed and sworn to before me this 7/9/2020

Notary Public: *Melissa Reynolds*

My Commission expires: July 23, 2022

Commission number: 1197586

Member, Pennsylvania Association of Notaries

AMOUNT CERTIFIED.....\$

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT Tangibl Consulting LLC

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

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



# CONTINUATION SHEET

Abington Township - Influent Pump Station Generator

PAGE 1 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: FOUR (4)

Contractor's signed Certification is attached.

APPLICATION DATE: 06/30/20

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 06/30/20

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)							
1	Mobilization	6,000.00	6,000.00	0.00	0.00	0.00	6,000.00	100%	0.00	
2	Excavation	20,000.00	20,000.00	0.00	0.00	0.00	20,000.00	100%	0.00	
3	Precast Structures	49,000.00	49,000.00	0.00	0.00	0.00	49,000.00	100%	0.00	
4	Furnish/Install Conduit, Wire, Sup	16,000.00	13,000.00	3,000.00	0.00	0.00	16,000.00	100%	0.00	
5	Relocate/Install Generator, Switch	26,600.00	17,600.00	9,000.00	0.00	0.00	26,600.00	100%	0.00	
6	As-builts, Demobilization, Close o	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	100%	0.00	
7	Allowance	7,500.00	5,800.00	1,700.00	0.00	0.00	7,500.00	100%	0.00	
8	Alternate A -Harmonic Filters	36,900.00	36,900.00	0.00	0.00	0.00	36,900.00	100%	0.00	
9	Credit	(1,750.00)	0.00	0.00	0.00	(1,750.00)	(1,750.00)	100%	0.00	
	Subtotal	161,250.00	148,300.00	14,700.00		(1,750.00)	161,250.00	100%	0.00	0.00



BOARD OF COMMISSIONERS REGULAR  
PUBLIC MEETING

---

AGENDA ITEM

August 13, 2020

LU-01-081320

DATE

AGENDA ITEM NUMBER

Code

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

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AGENDA ITEM:

Release of Letter of Credit for Duke Real Estate Partners, LLC Land Development LD-19-01, 357 Highland Avenue, Jenkintown, PA (Wyncote Substation)

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EXECUTIVE SUMMARY:

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

---

PREVIOUS BOARD ACTIONS:

Land Development application LD-19-01 was approved by the Board of Commissioners on July 11, 2019.

---

RECOMMENDED BOARD ACTIONS:

Motion to authorize the release of the performance security for Duke Real Estate Partners, LLC Land Development and authorizing the Township Manager to sign accordingly.




**M and T Bank**

Trade Finance Operations  
1800 Washington Boulevard 8th Floor, MC-MD1-MP37  
Baltimore, MD 21230  
Tel: Letters of Credit: (410) 244-4475 / 4587  
Tel: Collections: (410) 244-4566  
SWIFT: MANTUS33INT

**Irrevocable  
Standby Letter of Credit No.:  
SB2287680001**

**Beneficiary:**

ABINGTON TOWNSHIP  
1176 OLD YORK ROAD  
ABINGTON, PA 19001 United States

**Applicant:**

DUKE REAL ESTATE PARTNERS LLC  
2301 WOODWARD ST  
PHILADELPHIA, PA 19115 United States

**Date of Issue:**

October 22, 2019

**Date and Place of Expiry:**

October 22, 2020 ISSUING BANKS COUNTERS

**Amount:**

USD 297,081.40 Two Hundred Ninety Seven Thousand Eighty  
One and 40/100 United States Dollars

WE HEREBY ESTABLISH OUR IRREVOCABLE STANDBY LETTER OF CREDIT IN YOUR FAVOR FOR THE ACCOUNT OF DUKE REAL ESTATE PARTNERS LLC FOR AN AMOUNT NOT TO EXCEED IN AGGREGATE TWO HUNDRED NINETY SEVEN THOUSAND EIGHTY ONE AND 40/100 US DOLLARS (\$297,081.40) AVAILABLE BY YOUR SIGHT DRAFT(S) DRAWN ON M AND T BANK BEARING THE CLAUSE, "DRAWN UNDER M AND T BANK IRREVOCABLE STANDBY LETTER OF CREDIT NO. SB2287680001 DATED OCTOBER 22, 2019", ACCOMPANIED BY THE FOLLOWING DOCUMENTS:

1. THE ORIGINAL LETTER OF CREDIT WITH ANY AMENDMENTS THEREOF.
2. BENEFICIARY SIGNED STATEMENT STATING: "DUKE REAL ESTATE PARTNERS LLC HAS FAILED TO COMPLY WITH THE TERMS AND CONDITIONS OF THAT CERTAIN AGREEMENT BETWEEN ABINGTON TOWNSHIP AND DUKE REAL ESTATE PARTNERS LLC."

IT IS A CONDITION OF THIS LETTER OF CREDIT THAT IT SHALL BE DEEMED AUTOMATICALLY EXTENDED WITHOUT AMENDMENT FOR ONE YEAR FROM THE PRESENT OR ANY FUTURE EXPIRATION DATE OF THIS LETTER OF CREDIT UNLESS AT LEAST SIXTY (60) DAYS PRIOR TO SUCH EXPIRATION DATE WE NOTIFY YOU BY REGISTERED LETTER OR




OVERNIGHT COURIER, THAT WE ELECT NOT TO CONSIDER THIS LETTER OF CREDIT RENEWED FOR SUCH ADDITIONAL PERIOD.

WE HEREBY ENGAGE WITH YOU THAT DRAFTS DRAWN AND PRESENTED IN COMPLIANCE WITH THE TERMS OF THIS LETTER OF CREDIT WILL BE DULY HONORED BY US IF PRESENTED AT OUR OFFICE AT THE ABOVE ADDRESS ON OR BEFORE THE EXPIRATION DATE, NO LATER THAN 5:00 PM.

THIS LETTER OF CREDIT SETS FORTH IN FULL THE TERMS OF OUR UNDERTAKING AND SUCH UNDERTAKING SHALL NOT IN ANY WAY BE MODIFIED, AMENDED, OR AMPLIFIED BY REFERENCE TO ANY DOCUMENT(S), INSTRUMENT(S), CONTRACT(S) OR AGREEMENT(S) REFERRED TO HEREIN OR IN WHICH THIS LETTER OF CREDIT IS REFERRED TO OR IN WHICH THIS LETTER OF CREDIT RELATES, AND ANY SUCH REFERENCE SHALL NOT BE DEEMED TO INCORPORATE HEREIN BY REFERENCE ANY DOCUMENT(S), INSTRUMENT(S), CONTRACT(S), OR AGREEMENT(S).

EXCEPT SO FAR AS OTHERWISE STATED HEREIN, THIS LETTER OF CREDIT IS ISSUED SUBJECT TO THE INTERNATIONAL STANDBY PRACTICES 1998 (THE ISP 98), INTERNATIONAL CHAMBER OF COMMERCE PUBLICATION NO. 590 OR AS AMENDED.

M AND T BANK



SHARON DIESO  
ASSISTANT VICE PRESIDENT

ORIGINAL





**M & T Bank**  
 International Trade Finance Operations  
 Standby Letters of Credit Department  
 1800 Washington Blvd., 8<sup>th</sup> Floor, Baltimore, MD 21230  
 MD1-MP37  
 Telephone: 410-244-4801 or 410-244-4824  
 Fax: 410-244-4147  
 Email: lettersofcredit@mtb.com

## **M&T BANK ISSUED STANDBY LETTERS OF CREDIT**

### **FREQUENTLY ASKED QUESTIONS: BENEFICIARY**

*Always refer to the terms and conditions of the letter of credit  
 Subject to applicable ICC Rules and Letter of Credit Agreement*

1. **What are the requirements to close, i.e. cancel, the letter of credit prior to the expiration date?**
  - a. Only the beneficiary can request that the letter of credit be closed prior to the expiry date. The beneficiary should mail the original letter of credit and all amendments to M&T Bank at the above address. Please also include a letter addressed to M&T Bank (not the applicant) stating that the letter of credit is no longer needed and is to be closed. The letter should be on the beneficiary's letterhead, signed by an authorized signer on behalf of the beneficiary and contain their title and contact information, dated and include the letter of credit number.
  - b. Some letters of credit may have special closing requirements that differ from the above. Please refer to the terms and conditions of the letter of credit.
2. **What amendments, i.e. changes, to the letter of credit may the beneficiary request?**
  - a. Beneficiaries may request reductions to the amount of the letter of credit and make changes to their address and name (name change may require additional documentation). Please address a letter to M&T Bank, at the above address, requesting that the letter of credit be amended to reduce the amount and/or change beneficiary address/name. The letter should include the change requested and be on the beneficiary's letterhead. The letter should also be signed by an authorized signer on behalf of the beneficiary and contain their title and contact information, dated and include the letter of credit number.
  - b. All other requests to amend the letter of credit are to be initiated by the applicant.
  - c. Depending on the type of change requested by the applicant, beneficiary approval is usually required.
3. **What action must be taken if you receive an amendment requesting the beneficiary's election to accept or reject the amendment?**
  - a. Mark your election to accept or reject the amendment in the appropriate blank.
  - b. Sign and date, add the printed name and title of the signer, and include your telephone number where prompted.
  - c. Fax or email a scanned image of the executed acceptance/rejection to the address above.
  - d. Retain the original amendment for your records.

**PLEASE CONTACT US WITH ANY ADDITIONAL QUESTIONS**





BOARD OF COMMISSIONERS REGULAR  
PUBLIC MEETING

AGENDA ITEM

August 13, 2020

LU-02-081320

DATE

AGENDA ITEM NUMBER

Code

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Release of Letter of Credit for Abington Friends School Land Development LD-18-02, 575 Washington Lane, Jenkintown, PA 19046

EXECUTIVE SUMMARY:

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

PREVIOUS BOARD ACTIONS:

Land Development application LD-18-02 was approved by the Board of Commissioners on April 12, 2018.

RECOMMENDED BOARD ACTIONS:

Motion to authorize the release of the performance security for Abington Friends School Land Development and authorizing the Township Manager to sign accordingly.



# Township of Abington

John L. Spiegelman, President  
Thomas Hecker, Vice President

Richard J. Manfredi, Manager  
Jay W. Blumenthal, Treasurer

July 20, 2020

Malvern Bank, National Association  
42 E. Lancaster Avenue  
Paoli, PA 19301

RE: DRAWN UNDER CREDIT NO. 2018-001 OF MALVERN BANK, NATIONAL  
ASSOCIATION DATED JULY 19, 2018  
Abington Friends School Proposed Athletic Facilities Improvements – 575 Washington Lane,  
Jenkintown, PA 19046

To whom it may concern,

The Township hereby authorizes and requests cancellation of Irrevocable Standby Letter of Credit No. 2018-001 (copy attached) as associated with Phase I improvements of the above referenced project. The Applicant, Abington Friends School, has completed all work associated with the project.  
Sincerely,

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

On behalf of the Developer:

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

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

On behalf of the Township:

By: \_\_\_\_\_  
Richard J. Manfredi, Township Manager

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



BOARD OF COMMISSIONERS REGULAR  
PUBLIC MEETING

AGENDA ITEM

August 13, 2020

LU-03-081320

DATE

AGENDA ITEM NUMBER

Code

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Land Development Application LD-19-011 JSF Management, LLC (1538-1546 Easton Road) , Abington, PA

EXECUTIVE SUMMARY:

The applicant proposes to consolidate the two existing properties into a single property consisting of approximately 41,800 square feet. The plans propose demolition of the three existing buildings and paved area and the construction of a 800-unit or less self-storage facility with a parking area and single vehicular access onto Easton Road. Stormwater management, landscaping, and lighting are proposed.

Review Period Expiration: waived

PREVIOUS BOARD ACTIONS:

Planning Commission recommended approval of the land development application for JSF Management, LLC (1538-1546 Easton Road) at their regularly scheduled meeting on May 26, 2020.

The Zoning Hearing Board approved several variances on October 15, 2019 related to height, landscaping, and loading area.

RECOMMENDED BOARD ACTIONS:

Motion to approve the Land Development application of JSF Management, LLC for the properties located at 1538-1546 Easton Road for lot consolidation and construction of a self-storage facility.







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

**PLANNING COMMISSION RECOMMENDATION FORM**

**APPLICANT INFORMATION:**

*Application Number* LD-19-11

*Date* May 26, 2020

*Name* JSF MANAGEMENT, LLC (Equitable Owner)

*Address* 100 Dunbar Street, Suite 400, Spartanburg, SC 29306

**Overview:**

The Applicant is proposing a 5-story (1 story below grade) Self-Storage Facility for property address located at 1538-1546 Easton Road, Abington, PA 19001. The property is currently the site of a two-story metal building, a one-story masonry building (Keystone Auto & Tire center), a two-story masonry building (Jeffrey's Auto World), a frame shed, and a wood shed. All buildings would be removed. The site is located in the MS-H Main Street-High Density/Intensity Zoning District and is served by public water and sewer.

**Requested Waivers:**

See Attached Bohler Revised Letter dated July 16<sup>th</sup>.

**PLANNING COMMISSION COMMENTS AND RECOMMENDATIONS:**

**Comments and/or Conditions:**

To approve waiver request from Sections 146-11.A(4); 146-11.B(3) and 146-11.B(7) showing improvements within 400 feet of the site.

To approve waiver request from Section 146-35.C(2) to permit use of PVC pipe for sanitary lateral in-lieu-of ductile iron pipe.

To approve waiver request from Section 146-41.B(5).(a) to permit proposed trash enclosure to be located 3 feet from the building in-lieu-of required 15 feet – conditioned upon that the trash enclosure has self-latching gate.

To approve waiver request from Section 146-43.C(3).(a) to propose grades of 33.33% referred to as 3:1 slope in-lieu-of the maximum permitted 15%.

The waiver listed as No. 5 in the revised February 24<sup>th</sup> Bohler Engineering letter is from Section 146-25.D to permit curb line to have a rounded tangential arc of radius of 15 feet in-lieu-of required 20 feet.

To approve waiver request from Section 146-41 B D to permit a building 3 or more stories to not have two means of access of a minimum of 25 feet in width from the roadway to the building.

Condition of approval would include fencing in the back of the building; street furniture, front door facing the street, self-latching gate for trash enclosure and that placement of trees do not block emergency exit; and to provide extra internal lighting.



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

**Recommendations:**

The Planning Commission recommends approval of the waivers that were submitted with conditions.

<input checked="checked" type="checkbox"/> APPROVED <input type="checkbox"/> DENIED	VOTE: <u>8</u> OF <u>0</u>
Signature: <u>Maria Wyreta</u>	Date: <u>5-26-20</u>



1600 Manor drive, Suite 200  
Chalfont, PA 18914  
215.996.9100

February 20, 2020  
**Revised: July 16, 2020**  
Via: Email

Abington Township  
1176 Old York Rd.  
Abington, PA 19001

Attention: Richard Manfredi

Re: Requested Waivers  
Preliminary/Final Land Development  
JSF Management, LLC  
1538 & 1546 Easton Road  
Abington Township  
Montgomery County, PA  
PC191166

Dear Richard:

On behalf of JSF Management, LLC, the following waivers are hereby requested:

1. A waiver is requested from Section 146-11.A.(4), 146-11.B.(3), and 146-11.B.(7) – To permit the use of an aerial photo plan to address the requirements to show tract boundaries, tax parcel numbers, utilities, Owner's names and approximate acreage within 400 feet of the site.
2. A waiver is requested from Section 146-35.C.(2) - To permit the use of PVC pipe for sanitary lateral in lieu of the required ductile iron pipe.
3. A waiver is requested from Section 146-41.B.(5).(a) - To permit the proposed trash enclosure to be located 3 feet from the building in lieu of the required 15 feet.
4. A waiver is requested from Section 146-43.C.(3).a - To permit proposed grades of 33.33% slope in lieu of the maximum permitted 15%.
5. A waiver is requested from 146-41.B.(1).(d) - To permit a building of 3 or more stories to not have two means of access a minimum of 25 feet in width from the roadway to the building.

Should you have any questions or require additional information, please feel free to contact me directly at 215.996.9100.

Sincerely,

**BOHLER ENGINEERING PA, LLC**

John Alejnikov, P.E.  
Assistant Project Manager

cc: File

JA\JCS-R\119\PC191166\Administrative\Correspondence\Township\PC191166\_2020-07-16-WRL (Revised).doc



1600 Manor drive, Suite 200  
Chalfont, PA 18914  
215.996.9100

February 20, 2020  
**Revised: February 24, 2020**  
Via: Email

Abington Township  
1176 Old York Rd.  
Abington, PA 19001

Attention: Richard Manfredi

Re: Requested Waivers  
Preliminary/Final Land Development  
JSF Management, LLC  
1538 & 1546 Easton Road  
Abington Township  
Montgomery County, PA  
PC191166

Dear Richard:

On behalf of JSF Management, LLC, the following waivers are hereby requested:

1. A waiver is requested from Section 146-11.A.(4), 146-11.B.(3), and 146-11.B.(7) – To permit the use of an aerial photo plan to address the requirements to show tract boundaries, tax parcel numbers, utilities, Owner's names and approximate acreage within 400 feet of the site.
2. A waiver is requested from Section 146-35.C.2 - To permit the use of PVC pipe for sanitary lateral in lieu of the required ductile iron pipe.
3. A waiver is requested from Section 146-41.B.(5).(a) - To permit the proposed trash enclosure to be located 3 feet from the building in lieu of the required 15 feet.
4. A waiver is requested from Section 146-43.C.(3).a - To permit proposed grades of 33.33% slope in lieu of the maximum permitted 15%.
5. A waiver is requested from section 146-25.D - To permit a curblin to have a rounded tangential arc with a radius of 15 feet in lieu of the required 20 feet. A tangential arc of 20 feet would result in the disturbance of existing site features, including a decorative light pole and a retaining wall.
6. A waiver is requested from 146-41.B(D) - To permit a building of 3 or more stories to not have two means of access a minimum of 25 feet in width from the roadway to the building.

Should you have any questions or require additional information, please feel free to contact me directly at 215.996.9100.

Sincerely,

**BOHLER ENGINEERING PA, LLC**

John Alejnikov, P.E.  
Assistant Project Manager

cc: File

JA\JCS-R\19\PC191166\Administrative\Correspondence\Township\PC191166\_2020-02-20-WRL (Revised).doc

## APPLICATION FOR SUBDIVISION/LAND DEVELOPMENT

**TO BE COMPLETED BY THE TOWNSHIP**

**Submission Information:**

Application Number: LD19-11

File Date: 12/12/19

Project Title: Self Storage Facility

Date Complete: 12/12/19

Received By: M. A. PONECCE

90 Day Date: March 18, 2020

Ward No. 14

**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**

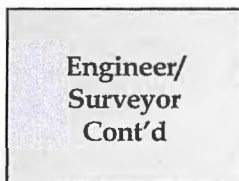
**I. CONTACT INFORMATION**

<b>Applicant Information</b>	JSF Management, LLC (Equitable Owner)	
	Name	
	100 Dunbar Street, Suite 400, Spartanburg, SC 29306	
	Address	
	(864) 585-2000	
<b>Property Owners Information (if different than applicant)</b>	Phone	Fax
	hsaer@johnsondevelopment.net	
	Email Address	
	Name	
	Address	
<b>Architect/ Planner</b>	Phone	Fax
	Email Address	
	Name	
	Address	
	Phone	Fax
<b>Engineer/ Surveyor</b>	Bohler Engineering PA, LLC c/o John Alejnikov, P.E.	
	Name	
	1600 Manor Drive, Suite 200, Chalfont, PA 18914	
	Address	



**TOWNSHIP OF ABINGTON**  
MONTGOMERY COUNTY, PENNSYLVANIA

**LAND USE AND DEVELOPMENT  
GUIDANCE MANUAL**



(215) 996-9100

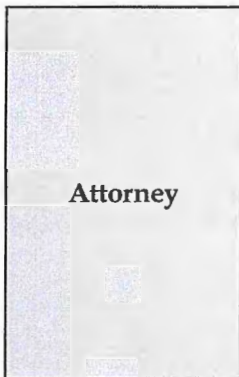
(215) 996-9102

Phone

Fax

jalejnikov@bohlereng.com

Email Address



Klehr, Harrison, Harvey, Branzburg, LLP c/o Matthew J. McHugh, Esquire

Name

1835 Market Street, Suite 1400, Philadelphia, PA 19103

Address

(215) 569-1662

Phone

Fax

mmchugh@klehr.com

Email Address



## 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: 1538-1546 Easton Road, Abington, PA 19001

Tax Parcel No.: 30-00-14124-00-3 County Deed Book No.: 5442 Page No.: 1745  
30-00-14124-00-8 5766 288

Description of Proposed Work: Proposing to develop a 5-story (1 story below grade) Self-Storage Facility.

Total Tract Acreage: 1.024

Project Acreage: 1.024

Zoning District: MS-H Existing Number of Lots: 2 Proposed Number of Lots: 1

Existing Sewer Flows: 530 GPD Proposed Sewer Flows: 25 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 type="checkbox"/> Other (Describe): _____	<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.

*John Messer*  
Applicant signature

12/10/19  
Date

To schedule a pre-submission meeting, please contact the office of the Township Manager at 267-536-1003 or email [TCastorina@abington.org](mailto:TCastorina@abington.org)

#### IV. WAIVERS

List of Requested Waivers: Attach separate sheet if required.

Section/Requirement:

**Relief Requested:**

See Attachment A

## Attachment A

- 1) FROM SECTION 146-11.A.(4), 146-11.B(3), AND 146-11.B(7) - TO PERMIT THE USE OF AN AERIAL PHOTO PLAN TO ADDRESS THE REQUIREMENTS TO SHOW TRACT BOUNDARIES, TAX PARCEL NUMBERS, UTILITIES, OWNER'S NAMES AND APPROXIMATE ACREAGE WITHIN 400 FEET OF THE SITE.
- 2) FROM SECTION 146-35.C.2 - TO PERMIT THE USE OF PVC PIPE FOR SANITARY LATERAL IN LIEU OF THE REQUIRED DUCTILE IRON PIPE.
- 3) FROM SECTION 146-41.(5).a - TO PERMIT THE PROPOSED TRASH ENCLOSURE TO BE LOCATED 3 FEET FROM THE BUILDING IN LIEU OF THE REQUIRED 15 FEET.
- 4) FROM SECTION 146-43.C.(3).a - TO PERMIT PROPOSED GRADES OF 33.33% IN LIEU OF THE MAXIMUM PERMITTED 15%
- 5) FROM SECTION 142-405.A.2 - TO PERMIT THE APPLICATION TO NOT PROVIDE THE REQUIRED RECHARGE VOLUME.

## 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" x 17"
- ☒ 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) N/A
- ☒ 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

12/10/19  
\_\_\_\_\_  
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.: # 7472844120  
☐ Review Escrow Fee      Amount: \$ \_\_\_\_\_      Check No.: # \_\_\_\_\_

**DECISION INFORMATION**

Approval ☐      Denial ☐      Decision Date: \_\_\_\_\_

Comments/Conditions:

**PLANNING PROCESS EXTENSION AGREEMENT  
FOR**

\_\_\_\_\_  
**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: \_\_\_\_\_

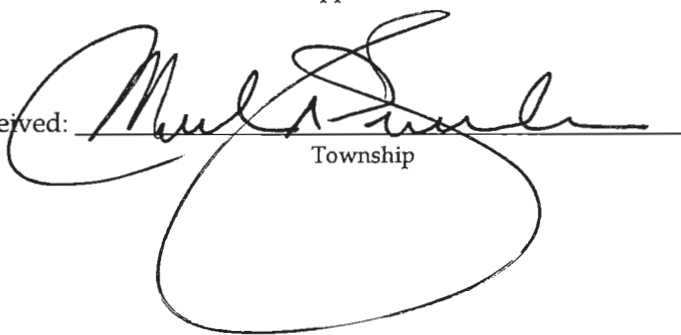


Applicant

Date: \_\_\_\_\_

12/10/19

Received: \_\_\_\_\_



Township

Date: \_\_\_\_\_

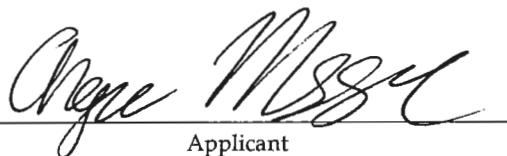
1/9/2020

### **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:       Date: 12/10/19  
Applicant





# 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*

October 16, 2019

Matthew J. Hugh, Esq.  
1835 Market Street, Suite 1400  
Philadelphia, Pa. 19103

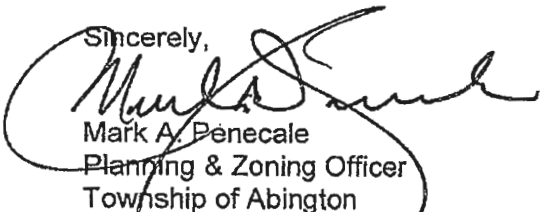
**Re: Application #19-11; 1538 & 1546 Easton Road, Roslyn, Pa. 19001**

Dear Mr. McHugh,

This letter is sent to inform you that on Tuesday, October 15, 2019 the Zoning Hearing Board of the Township of Abington approved the application you submitted for the properties located at 1538 and 1546 Easton Road, Roslyn, Pa. 19001. Dimensional variances from Section 1006, Figure 10.18 and Section 2403.D of the Zoning Ordinance of the Township of Abington have been approved and allows for the proposed building to constructed at a height not to exceed 45 feet in height. In addition, the requirement for foundation landscaping as per the plan submitted has been approved. The Zoning Hearing Board agrees that the loading area as shown on the plan submitted is adequate for the proposed use. The property is zoned within the Main Street High District of Ward #14 of the Township of Abington.

Please be aware that permits and/or the land development application must be applied for within 180 days of this approval letter. Failure to apply for the required permits and/or application within 180 days of the date of this letter will void the Zoning Hearing Board approval. If there are any questions that you may have, please feel free to contact me at 267-536-1010.

Sincerely,

  
Mark A. Benecale  
Planning & Zoning Officer  
Township of Abington

Cc: Lori A. Schreiber, Commissioner Ward #14  
Zoning Hearing Board Members  
Bruce E. Eckel, Esq.  
Engineering & Code Department Staff  
File Copy (2)



**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**

**19-11:** This is the application of **JSF Management, LLC**, applicant for the properties located at 1538 & 1546 Easton Road, Abington, Pa. 19001. The applicant has requested a dimensional variance from Section 1006, Figure 10.18 of the zoning ordinance of the Township of Abington to allow for the building height of the proposed building to be 46 feet, instead of 35 feet. A variance has been requested from Section 2403.D to eliminate the required foundation landscaping in front of the proposed building. An interpretation has been requested of Section 2312, Figure 23.2 of the Zoning Ordinance pertaining to the on-site loading area as shown on the plan. In the alternative, a variance has been requested. The applicant proposes to merge the two properties, re-develop the site for use as a Self Storage Facility, Use C-31 as defined within the Zoning Ordinance. The property is zoned within the Main Street High District of Ward #14 of the Township of Abington.

**Hearing Date:** August 20, 2019, September 17, 2019 & October 15, 2019  
**Decision Date:** October 15, 2019  
**Copy Mailed:** October 16, 2019

You are hereby notified that your application has been ~~DENIED~~ APPROVED APPROVED WITH THE FOLLOWING CONDITIONS, by decision rendered on October 15, 2019.

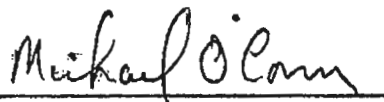
**BOARD SIGNATURES**

**John DiPrimio  
Chairperson, Zoning Hearing Board**

**Vote**

**Aye:** ☒   
**Nay:** ☐

**CONDITION(S)**



Michael O'Connor  
Vice Chair, Zoning Hearing Board

Aye: ☒

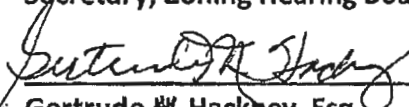
Nay: ☐



José Casalina  
Secretary, Zoning Hearing Board

Aye: ☒

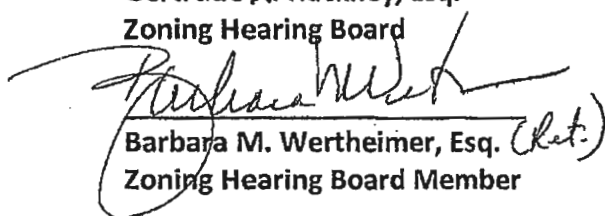
Nay: ☐



Gertrude W. Hackney, Esq.  
Zoning Hearing Board

Aye: ☒

Nay: ☐



Barbara M. Wertheimer, Esq. (Ret.)  
Zoning Hearing Board Member

Aye: ☒

Nay: ☐

Dated: October 15, 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.



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

AN EMPLOYEE OWNED COMPANY  
INNOVATIVE ENGINEERING

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

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

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

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

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

July 17, 2020

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

**SUBJECT: JSF MANAGEMENT, LLC-1538 & 1546 EASTON RD  
PRELIMINARY/FINAL LAND DEVELOPMENT PLAN REVIEW NO. 4  
ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA  
PROJECT NO. 1926018R**

Dear Mr. Manfredi:

Pursuant to the Township's request, we have completed our fourth review of the Preliminary/Final Land Development Plan Application for the JSF Management, LLC Self Storage Facility. The submitted information consists of the following items.

- Preliminary Subdivision and Land Development Plan (22 sheets) prepared by Bohler Engineering, dated December 12, 2019, revised June 26, 2020.
  - Sheet C-301, Site Plan, Revised July 15, 2020.
  - Sheet C-901, Detail Sheet, Revised July 15, 2020.

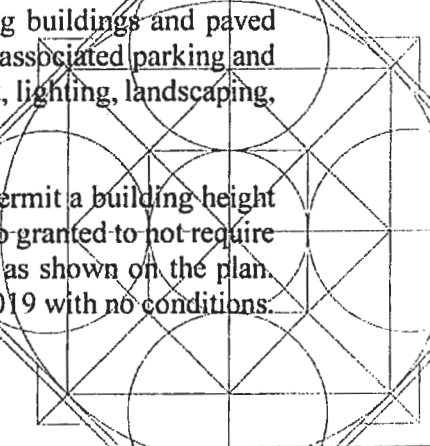
### **BACKGROUND INFORMATION**

The Applicant, JSF Management LLC, is proposing a lot consolidation of lands located at 1538 and 1546 Easton Road. A land development consisting of a self-storage facility is proposed post consolidation.

The existing properties are located within the MS-H, Main Street High Intensity/Density Zoning District. The properties consist of three (3) existing buildings with associated parking lots and driveways taking access from Easton Road. The total lot area post consolidation is 41,800 square feet.

The proposed land development consists of the demolition of the existing buildings and paved areas, and the construction of an 800-unit or less self-storage facility with associated parking and curbed driveway taking access from Easton Road. Stormwater management, lighting, landscaping, and public water and sewer services are also proposed.

A dimensional variance from Section 1006, Figure 10.18 was granted to permit a building height of 46-feet. Variances from Sections 2403.D and 2312, Figure 23.2 were also granted to not require building foundation landscaping and to permit the proposed loading area as shown on the plan. The variances were granted by the Zoning Hearing Board on October 15, 2019 with no conditions.



Mr. Richard Manfredi, Manager – Abington Township  
 JSF Management, LLC, Self-Storage Facility, Prelim/Final Land Development Plan Review No. 4  
 July 17, 2020  
 Page 2 of 4

Based on our review of the above information and our previous letter dated April 22, 2020, we offer the following comments and/or recommendations for your consideration.

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

1. In accordance with Sections 146-11.A.(4) and 146-11.B.(3), tract boundaries with tax parcel numbers, owner's names, and approximate acreage of lots surrounding and within 400-feet of the project site must be provided. *(Previous Comment 1) Waivers requested from Sections 146-11.A.(4) and 146-11.B.(3) were recommended for approval by the Township Planning Commission at its meeting held on May 26, 2020. Sheet C-201 shows immediately adjacent property owner information and an aerial photograph showing existing features within 400-feet of the project site.*
2. 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 2) A waiver requested from Section 146-11.B.(7) was recommended for approval by the Township Planning Commission at its meeting held on May 26, 2020. An aerial photograph showing existing features within 400-feet of the project site is provided.*
3. 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 greater than one (1) acre, therefore an erosion and sedimentation control plan adequacy letter and a PADEP NPDES Permit are required. *(Previous Comment 3) The NPDES Application was deemed complete by the Montgomery County Conservation District on June 26, 2020 and is now under technical review. All submissions to and correspondence from the County Conservation District and PADEP and all approvals must be provided to the Township.*
4. In accordance with Section 146-11.J, a narrative describing recreation facilities in the proposed open space areas shall be submitted. *(Previous Comment 5) The Applicant intends to pay a fee in-lieu-of 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 6) A Preliminary Opinion of Probable Construction Cost was previously submitted. A review will be completed and provided under separate cover once all comments received from the Township and outside agencies have been satisfactorily addressed.*
6. In accordance with Section 146-20.B.(2)(c), the Montgomery County Department of Roads and Bridges must review and approve the proposed improvements along Easton Road. *(Previous Comment 7) Verbal approval of the proposed improvements was received per an email dated July 15, 2020. Written approval must be provided to the Township upon receipt.*

Mr. Richard Manfredi, Manager – Abington Township  
 JSF Management, LLC, Self-Storage Facility, Prelim/Final Land Development Plan Review No. 4  
 July 17, 2020  
 Page 3 of 4

7. In accordance with Section 146-35.C.(2), all sanitary sewers shall be ductile iron pipe. *(Previous Comment 10) A waiver requested from Section 146-35.C.(2) to utilize PVC pipe for the proposed sanitary sewer lateral was recommended for approval by the Township Planning Commission at its meeting held on May 26, 2020.*
8. In accordance with Section 146-41.B.(5)(a), no trash container or enclosure may be located within 15-feet of any property line or building. The proposed trash enclosure is located within 3-feet ± of the proposed building. *(Previous Comment 19) A waiver requested from Section 146-41.B.(5)(a) was recommended for approval by the Township Planning Commission at its meeting held on May 26, 2020.*
9. In accordance with Section 146-41.B.(1)(d), all buildings of three or more stories must be provided with two means of access, each not less than 25-feet wide, from the roadway or fire walkway to the building, which shall provide access for fire-fighting equipment to the entire building. *(Previous Comment 12) A waiver requested from Section 146-41.B.(1)(d) was recommended for approval by the Township Planning Commission at its meeting held on May 26, 2020.*
10. In accordance with Section 146-43.C.(3)(a), cut and fill slopes may not be 15% or steeper. Grading is proposed at slopes of four (4) to one (1). *(Previous Comment 13) A waiver requested from Section 146-43.C.(3)(a) was recommended for approval by the Township Planning Commission at its meeting held on May 26, 2020. An erosion control blanket is provided along all steep slopes.*

#### **STORMWATER MANAGEMENT ORDINANCE COMMENTS**

The proposed development is located within the Pennypack Watershed and the B Management District. The proposed land development has a disturbed area greater than one (1) acre. Therefore, Article III and the requirements of Sections 404, 405, 406, and 409 must be followed.

11. In accordance with Sections 302.A.6, 302.B.23, 401.A, 401.D, and 403.A, erosion and sedimentation control approval is required. The proposed disturbance is greater than one (1) acre, therefore an erosion and sedimentation control plan adequacy letter and a PADEP NPDES Permit are required. *(Previous Comment 14) The NPDES Application was deemed complete by the Montgomery County Conservation District on June 26, 2020 and is now under technical review. All submissions to and correspondence from the County Conservation District and PADEP and all approvals must be provided to the Township.*
12. 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 15) A Preliminary Opinion of Probable Construction Cost was previously submitted. A review will be completed and provided under separate cover once comments received from the Township and outside agencies have been satisfactorily addressed.*
13. In accordance with Sections 702.A and 704, an operation and maintenance plan and agreement must be provided. *(Previous Comment 16) The response indicates an*

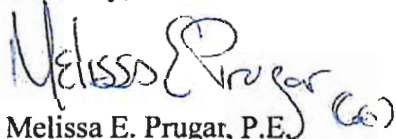
Mr. Richard Manfredi, Manager – Abington Township  
 JSF Management, LLC, Self-Storage Facility, Prelim/Final Land Development Plan Review No. 4  
 July 17, 2020  
 Page 4 of 4

***operation and maintenance plan and agreement will be provided prior to plan recordation.***

We have no further engineering related comments. We recommend the above remaining comments be addressed to the satisfaction of Abington Township prior to approval of the proposed Land Development Plan.

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

Sincerely,



Melissa E. Prugar, P.E.  
 Municipal Engineer

MEP/clg

cc: Amy Riddle Montgomery, Director of Engineering and Code – Abington Township  
 Michael P. Clark, Esquire, Rudolph Clarke, LLC – Abington Township Solicitor  
 JSF Management, LLC – Applicant/Equitable Property Owner  
 John Alejnikov, P.E., Bohler Engineering – Applicant's Engineer  
 Michael Narcowich, Montgomery County Planning Commission

S:\2019\1926018R\Documents\Correspondence\Review Letters\Self.Storage\_Johnson.Dev.Assoc\_LD.Plan\_Review.No.4.docx



**MONTGOMERY COUNTY  
BOARD OF COMMISSIONERS**

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



**MONTGOMERY COUNTY  
PLANNING COMMISSION**

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

JOHN S. COVER, AICP  
INTERIM EXECUTIVE DIRECTOR

January 31, 2020

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

Re: MCPC #19-0302-001  
Plan Name: Self-Storage Facility  
1 lot on 1.02 acre  
Situates: 1538-1548 Easton Rd. (cross street: Hamilton Ave.)  
Abington Township

Dear Mr. Manfredi:

We have reviewed the above-referenced preliminary subdivision and land development plan in accordance with Section 502 of Act 247, "The Pennsylvania Municipalities Planning Code," as you requested on December 18, 2019. We forward this letter as a report of our review.

## BACKGROUND

The applicant, JSF Management, LLC, is proposing a subdivision and land development. The subdivision would combine two lots (one is 33,450 sq. ft. and one is 11,150 sq. ft.) to form a lot 44,600 sq. ft. in size. The land development would construct a 5-story (4 stories above ground), 90,275 sq. ft. self-storage facility on the lot. The property is currently the site of a two-story metal building, a one-story masonry building (Keystone Auto & Tire Center), a two-story masonry building (Jeffrey's Auto World), a frame shed, and a wood shed. All buildings would be removed. The site is located in the MS-H Main Street-High Density/Intensity Zoning District and is served by public water and sewer.

## PLAN COMPLIANCE

Abington Township Master Bicycle Plan (2018) -- The proposal is not consistent with the Abington Master Bicycle Plan (2018), which recommends bicycle lanes and signage along the part of Easton Road abutting the development site.





MONTCO 2040 – This proposal is generally consistent with *MONTCO 2040: A Shared Vision, the Comprehensive plan for Montgomery County (2015)*, which designates the area as “Community Mixed Use” future land use category. Such areas are appropriate for retail and light industrial uses, among others. Developments should be designed for walking and be compatible with residential areas and adjacent village areas.

Roslyn Revitalization Plan – This proposal is also generally consistent with the Roslyn Revitalization Plan (2010). The plan emphasizes the importance of building façade design and pedestrian connections. It also recommends that, for retail uses that are “not typically part of a pedestrian-oriented business district,” they can be integrated into a more comfortable pedestrian environment with well-maintained, landscaped property edges.

Comprehensive Plan Update for Abington Township (2007) – the proposal is generally consistent with the Comprehensive Plan Update for Abington Township.

## RECOMMENDATION

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

## REVIEW COMMENTS

### SUBDIVISION

- A. Lot Consolidation Plan – It is not clear where the boundaries are of the existing lots being combined; the applicant proposes combining two properties, but three are shown on the Lot Consolidation Plan.
- B. Tax parcel numbers shall be provided on the property identification [§146-11].

### SITE DESIGN

- A. Front Doors - Buildings shall have working front doors which face the street [1007.B].
- B. Trash Enclosure – Self-latching gates are required [§1107, §2601.N].
- C. Traffic Island - An island is required to separate inbound from outbound travel lanes at parking lot entrances [Fig. 10.19, Comments Column]. The island may be relatively flat in order to make it easy to drive over, thus serving more as a visual cue to separate traffic than as a physical barrier.

### STREETSCAPE

- A. Street Trees – The species of trees proposed to meet the street tree requirement are decorative trees; we understand that spatial constraints between the right-of-way and building were the main factor in this choice [§2402]. We recommend consulting with the Shade Tree Commission to get their opinion on the matter.
- B. Street Furniture [§2502] – Where land is under common ownership, benches, and trash and recycling receptacles shall be provided at least every 100 feet; bicycle racks shall be provided at least every 200 feet;

and planters shall be provided at least every 50 feet. At least half of all bike racks shall be covered or shall consist of bike lockers.

- C. Abington Master Bicycle Plan. The plan recommends bicyclist wayfinding signage along this segment of Easton Road. The applicant should coordinate with the township as to whether bike wayfinding signage is required at the project site.

## CONCLUSION

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

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

Should the governing body approve a final plat of this proposal, the applicant must present the plan to our office for seal and signature prior to recording with the Recorder of Deeds office. A paper copy bearing the municipal seal and signature of approval must be supplied for our files. Please print the assigned MCPC number (19-0302-001) on any plans submitted for final recording.

Sincerely,



Mike Narcowich, AICP, Assistant Section Chief: Community Planning  
[mnarcowi@montcopa.org](mailto:mnarcowi@montcopa.org) - 610-278-5238

- c: JSF Management, LLC, Applicant  
 John Alejnikov, P.E., Bohler Engineering, Applicant's Representative  
 Amy Montgomery, P.E., Township Engineer  
 Michael P. Clarke, Esq., Rudolph Clarke, LLC, Township Solicitor

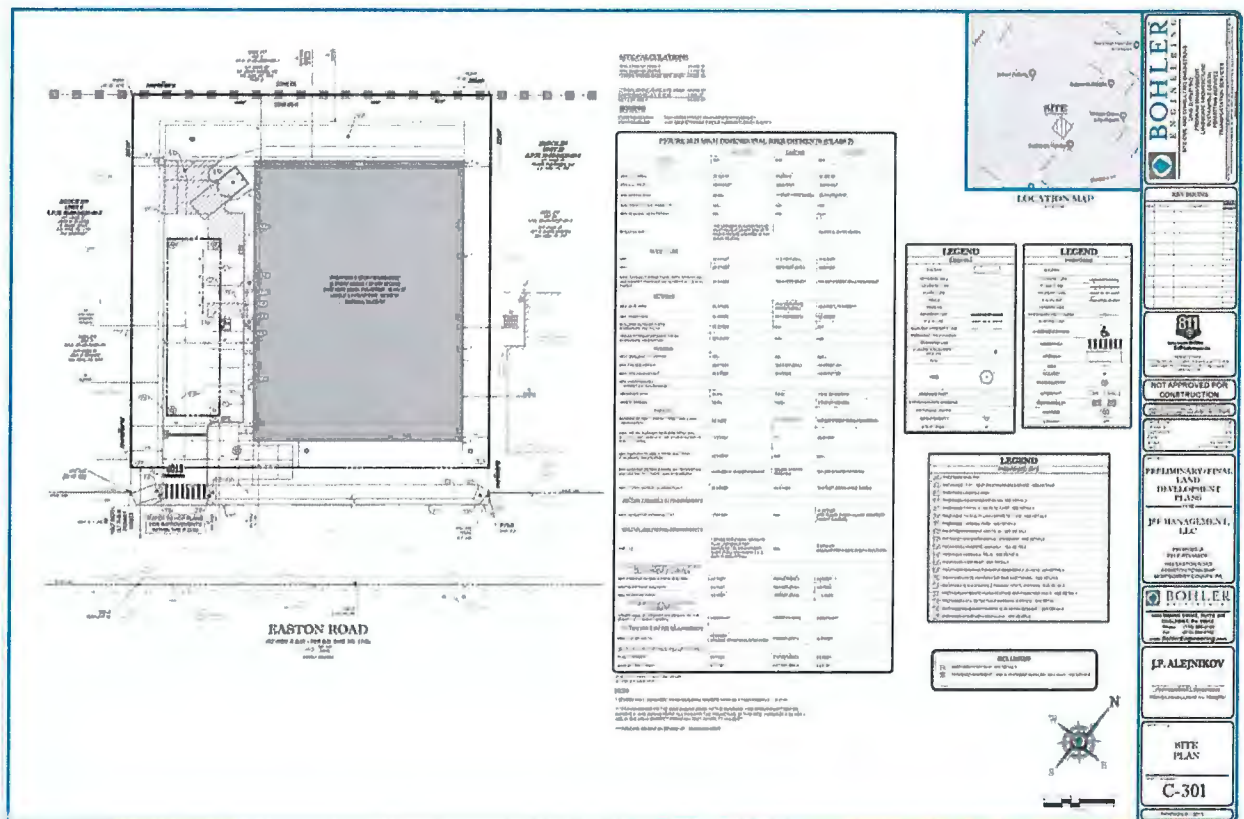
Attachment A: Reduced Copy of Applicant's Subdivision and Land Development Plan  
 Attachment B: Aerial Image of Site

Mr. Rich Manfredi

- Attachment 1 -

January 31, 2020

Attachment A: Reduced Copy of Applicant's Plan



Mr. Rich Manfredi

- Attachment 2 -

January 31, 2020

*Attachment B: Aerial Image of Site*





**1538 and 1546 Easton Road, Abington Township  
Proposed Development- Self Storage Facility  
STC discussion 2-12-2020**

**Participants:**

Bohler Engineering: D. Travis North, RLA and Megan Dingee, RLA

JDA, owner's representative: M. Russo

STC Appointees: Joe Ascenzi, Carl Andresen, John Kennedy, Rita Stevens, Colin Watson

STC Associates: Kathryn Helmsley, Roman Proczyk

**Summary:**

The participants reviewed the Preliminary /Final Land Development Plans for JSF Management, Proposed Self Storage to be located at 1538 Easton Road, Revision 0-2019, along with an updated Landscape Schedule provided by Bohler Engineering. Our discussion included clarification of site conditions, reasoning for requested waivers and approach to stormwater control, as well as the proposed landscape plan. Discussion points follow, organized by plan page.

The STC recommends two changes: 1) use of true canopy trees to serve as street trees along Easton Road, planted in adequately sized tree pits with root barriers along the sidewalk, and 2) substitution of *Oxydendron arborea* for a *Cornus* species, the latter which would grow more quickly into a functioning tree. Specifics are detailed below under page C701- landscape plan.

**Details by page:**

**C101- cover sheet**

- Reviewed relief granted and list of requested waivers
- Questioned relief granted #3- foundation materials- see comment on C701
- Asked about requested waiver #4- why allow disruption of 33.33% grade?  
Answer: Fire service accessibility

**C201 existing conditions/demolition plan**

- Reviewed elevation map- helpful to understand stormwater runoff demands
- Noted that the existing tire service lower elevation than used car, and both lower than school

**C301- site plan**

- Pipe system for stormwater runoff selected because of the high groundwater
- Recently submitted plan to MCCD
- Applying for NPDES because just over 1 acre

**C401- grading plan**

- Questioned- why no filtration ?
- Answer- high water table precludes this; other improvements per NPDES application
  - Significant decrease in impervious
  - Designed to capture 2 inch event
  - Compare to current use with 83% impervious (see C904) and noted run-off of that materials from current operation of auto shop

**C602- soil erosion control notes**

- Need to correct that this property lies within the Wissahickon / Sandy Run watershed
- Noted that groundwater is 2 to 3 feet below surface; and right at the surface in a rainy period

**C701- landscape plan**

- Discussed zero foundation planting along the left hand side of the building when viewed from Easton Road; plantings would not be consistent with use patterns and ample landscaping provided otherwise
- We were provided with an updated landscape schedule, which was also submitted to the MCCD
- **STC recommendations:**
  - **Plant true canopy trees street-side: 3 Honey Locust instead of 3 ornamentals specified in the proposed design.** The new tall building needs to be softened, and there is sufficient room to plant; further, this will be in character of the streetscape that is being developed along this corridor. STC recommends the use of hardy species, e.g. honey locust, planted between right of way and sidewalk in tree pits constructed to



provide adequate room for root growth while controlling root growth by the installation of root barriers along the pavement.

- **Strive for a minimum sized tree pit of 5'x5' or 4'x6' with at least 2 feet of good soil depth.** Go wider where possible. If possible, create longer tree pits that would be continuous to plant 2 street trees within to help drive up more soil volume.
- **Install root barriers along the sidewalk.** Root barriers must be at least 18 inches (45 cm) deep and the top must be above the soil and mulch surface to be effective.
- **The question was raised about the use of columnar species.** The STC does not recommend since there is ample room for larger canopy street trees
- **Replace Oxydendrum arborea with Cornus species- any of the Rutgers hybrids; C. florida native is preferable but C. kouza is acceptable.** Oxydendrum would be slow growing, and it would take up to 20 years to get a substantially sized tree; furthermore the recommended substitution is more economical.
- **Noted that the back buffer is to be mulched and sides and front will incorporate turf perimeter- good**

#### **C902- detail sheet**

- Noted that pervious pavers at back of property are not included in the calculation of % green; considered to be impervious given the soil conditions and high water table

#### **C904- lot consolidation plan**

- Discussed that the proposed design yields 36.4% green; this does not include the pervious pavers, which in essence serve as impervious because of site condition
- Noted that the existing green is approximately 17%, hence a significant increase in pervious area



## Maria Wyrsta

---

**From:** John Rohrer <jrohrer@AbingtonPA.gov>  
**Sent:** Thursday, June 25, 2020 10:04 AM  
**To:** Amy Montgomery; McHugh, Matthew  
**Cc:** John Alejnikov; Michael Narcowich; Maria Wyrsta  
**Subject:** RE: 1538-46 Easton Road

---

**EXTERNAL:** Use caution with attachments and links.

---

Amy,

The second access point was previously addressed. The Fire Company and I were satisfied with Fire Access as previously submitted.

Thanks,  
 John

**From:** Amy Montgomery  
**Sent:** Thursday, June 25, 2020 9:50 AM  
**To:** McHugh, Matthew <MMchugh@klehr.com>  
**Cc:** John Alejnikov <jalejnikov@bohlereng.com>; Michael Narcowich <MNarcowi@montcopa.org>; Maria Wyrsta <mwyrsta@AbingtonPA.gov>; John Rohrer <jrohrer@AbingtonPA.gov>  
**Subject:** RE: 1538-46 Easton Road

Matthew-

I have not heard that the zoning issue has been resolved and our deadline for the July meeting was 10 days ago. If you can get me new plans and a written concurrence (email is fine) from Mike Narcowich and John Rohrer within the next 2 weeks, I will put your application in for the August meeting.

Amy

**From:** McHugh, Matthew [<mailto:MMchugh@klehr.com>]  
**Sent:** Thursday, June 25, 2020 9:39 AM  
**To:** Amy Montgomery <[amontgomery@AbingtonPA.gov](mailto:amontgomery@AbingtonPA.gov)>  
**Cc:** John Alejnikov <[jalejnikov@bohlereng.com](mailto:jalejnikov@bohlereng.com)>  
**Subject:** 1538-46 Easton Road

Hi Amy – Hope all is well. I just wanted to follow up to confirm that this matter is slated to be on the agendas for the July commissioners meetings. Let us know if you need anything additional on our end as I believe we have addressed Mike Narcowich's outstanding comments. Finally, we have been working to get a comment letter from the Fire Marshal with respect to the waiver to provide 2 access driveways but haven't been able to get a response. Anything you can do to help get that issued in advance of the meetings would be greatly appreciated. Thanks!



**MATTHEW J. MCHUGH | ASSOCIATE**  
**KLEHR HARRISON HARVEY BRANZBURG LLP**  
1835 Market Street | Suite 1400 | Philadelphia, PA 19103  
t 215.569.1662 | f 215.568.6603  
[mmchugh@klehr.com](mailto:mmchugh@klehr.com) | [LinkedIn](#) | [Twitter](#)

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February 28, 2020

Mr. John Alejnikov  
Bohler Engineering  
1600 Manor Drive, Suite 200  
Chalfont, PA 18914



Re: Act 537, Application for Waiver from Planning  
1538-1546 Easton Road Self-Storage Facility  
DEP Code No. 1-46001-242-X  
Abington Township  
Montgomery County

Dear Mr. Alejnikov:

This letter is in reference to your application for Sewage Facilities Planning Modules for the demolition of existing structures and construction of a self-storage facility on 1.024 acres. The project is located at 1538-1546 Easton Road in Abington Township, Montgomery County.

The Department of Environmental Protection ("DEP") has determined that sewage facilities planning is not required for this project. Therefore, no planning modules are required to be submitted to the DEP.

This determination is based on the information you provided in your February 19, 2020, submission indicating that the proposed average sewage flow is 25 gallons per day ("gpd").

The project will be connected to the Abington Township collection system and will generate 60 gpd to be treated at the Abington Township Wastewater Treatment Facility.

If you have any questions or concerns, please contact me at 484.250.5186 or at [SteRittenh@pa.gov](mailto:SteRittenh@pa.gov) and refer to the project name and DEP Code No. as referenced above.

Sincerely,

A handwritten signature in blue ink, appearing to read "Stefanie Rittenhouse".

Stefanie Rittenhouse  
Sewage Planning Specialist 2  
Clean Water

cc: Montgomery County Health Department  
Montgomery County Planning Commission  
JSF Management, LLC  
Mr. Manfredi - Abington Township  
Mr. Wrigley - Abington Township Wastewater Utilities Department  
Planning Section  
Re 30



March 10, 2020

Mr. Hayes Saer  
JSF Management, LLC  
1655 North Fort Myer Drive, Suite 850  
Arlington, Virginia 22209

Re: **Proposed Self-Storage Facility**  
Application for HOP Application Review (No. 19054) – 3rd Review  
Abington Township, Montgomery County, PA

Dear Mr. Saer:

On behalf of Montgomery County, McCormick Taylor has completed a review of the Scoping Application materials submitted as part of anticipated Permit No. 19054. The plans and documents received by McCormick Taylor consisted of the following:

- Highway Occupancy Permit Plans and Also plans (10 Sheets) prepared by Atlantic Traffic Design, dated February 11, 2020;
- Drainage Narrative for Johnson Development Associates, prepared by Atlantic Traffic Design, dated December 17, 2019 and last revised February 11, 2020;
- Post construction stormwater management narrative prepared by Bohler Engineering, last revised February 6, 2020;
- Truck Turn Exhibits.

#### **Project Overview**

The project is for a proposed self-storage facility development in Abington Township, Montgomery County, Pennsylvania. The project site is located at 1538 & 1546 Easton Road. The applicant is proposing to develop two (2) adjacent parcels with an 87,600 square foot self-storage facility. The project will remove the existing three (3) driveways and provide one (1) low volume driveway access. The existing sidewalk will be replaced and designed in accordance with the latest ADA guidelines.

#### **Review Comments**

The intent of this review is to provide an assessment of compliance with Montgomery County Roads & Bridges Department's engineering-related requirements and practices associated with Highway Occupancy Permit Reviews.

#### **General**

1. Application must be in the name of the applicant and the applicant information must be consistent on all the documents such as opening of highway agreement, Application for HOP, Deed and on the plans. Deed provided in cycle 2 submission has JSF Management, LLC as the property owner. Provide updated documents to reflect the correct property owner.



Mr. Hayes Saer  
 March 10, 2020  
 Page 2

2. As previously noted, it is the responsibility of the applicant to notify the adjacent property owners of the proposed construction and the modifications along their property frontage within County Legal Right-of-Way along Easton Road. Copies of the written notification(s), including certified mail receipts, must be provided with the HOP application prior to issuance of a permit.
3. Provide documentation (developer's agreement, recorded maintenance agreement, etc.) demonstrating who will own and maintain the pipe connection on W. Germantown Pike.

#### **Drainage**

4. The applicant shall include the appropriate calculations in the drainage narrative in order to verify the pipe capacities and impact to the County Right-of-Way with the next submission for review.
5. Include the existing downstream pipe along Easton Road from where the on site drainage ties into the existing MH at approximate Sta. 1+40 in the calculations to assess the impact and resubmit the drainage calculations.

#### **Maintenance and Protection of Traffic**

6. It appears that sidewalk closure will need to be implemented for the proposed improvements. Evaluate and add the PATA figure to the plans as necessary.

Upon resubmission, the applicant's engineer must put together a letter which addresses how each of the preceding comments has been addressed, and where each can be found in the HOP.

Additional comments may follow upon review of the resubmitted application. If you have any questions pertaining to the technical aspects of this review, or if you are uncertain about how to address any portion of the indicated comments, please feel free to contact me or Manasa Kondreddi at (610) 640-3500.

Sincerely,

A handwritten signature in black ink that reads "Susan M. Guisinger-Colón".

Susan M. Guisinger-Colón, P.E., LEED AP  
 Senior Project Manager

SGC/mlk



Mr. Hayes Saer  
March 10, 2020  
Page 3

cc: Tom O'Brien, Montgomery County Roads & Bridges Department  
Richard Manfredi, Abington Township Manager  
Stacey W. Jensen, Atlantic Traffic & Design, LLC  
John Harter, P.E., Atlantic Traffic & Design, LLC  
File





# MONTGOMERY COUNTY CONSERVATION DISTRICT

143 Level Road • Collegeville, PA 19426-3313 • 610-489-4506 • Fax: 610-489-9795  
www.montgomeryconservation.org

June 26, 2020

JSF Management, LLC  
Attn: Michael Russo  
1655 N. Fort Myers Drive, Suite 850  
Arlington, VA 22209

Re: Completeness Notification Letter  
JSF Easton Road Storage  
NPDES Permit Application No. PAD460058  
Abington Township, Montgomery County  
Project Acres: 1.23  
Cumulative Disturbed Acres: 1.08

Dear Mr. Halligan:

The Montgomery County Conservation District (District) has reviewed the above referenced application for completeness and has determined that the application is complete and technically adequate. The District will now proceed with the technical review of the application. During the technical review, the adequacy of the application and its components will be evaluated to determine if sufficient information exists to render a decision on the technical merits of your application.

If you have questions about your application, please contact Jeffrey McKenna by e-mail at [jmckenna@montgomeryconservation.org](mailto:jmckenna@montgomeryconservation.org) or by telephone at (610) 489-4506, extension 16 and refer to JSF Easton Road Storage and NPDES Permit Number PAD460058.

Sincerely,

*Jeffrey McKenna*

Jeffrey McKenna  
Resource Conservationist  
Montgomery County Conservation District

cc: John Alejnikov, Bohler Engineering PA, LLC  
DEP Application Manager  
Abington Township  
File





## WASTEWATER DEPARTMENT

*George Wrigley, Director*

February 21, 2020

Ms. Stefanie Rittenhouse, Sewage Planning Specialist 2  
PA Department of Environmental Protection  
Southeast Regional Office  
2 East Main Street  
Norristown, PA 19401

RE: Township of Abington –1538 / 1546 Easton Road: Sanitary Sewer Waiver request

Dear Ms. Rittenhouse,

The Township of Abington, Montgomery County has received a Sewage Facilities Planning Waiver request from JSF Management, LLC for 1538 / 1546 Easton Road (Existing Parcels No. 300014124003 & 300014124008). We have reviewed the plans prepared by Bohler Engineering dated July 1, 2019 and investigated the existing sanitary sewer system and historical property uses to determine if public sanitary sewer capacity is available for the proposed 5 story self service storage facility. The existing three (3) structures on the site are served by the public sanitary sewer system and are planned to be demolished. The new self storage facility is proposed to be served by the existing public sanitary sewer service lateral.

The sanitary wastewater from the site has and will continue to be conveyed to the Abington Township Wastewater Treatment Plant (2018 Avg. Daily Flow = 3.481 mgd; Permit 3.91 mgd), via gravity collection sewers, to the Sandy Run Interceptor (Avg. Daily 2018 Flow = 1.715 mgd, Peak Daily = 3.655 mgd; Capacity = 8.01 mgd). The collection and conveyance gravity sewers and the treatment plant facilities have adequate existing capacity (see Figure 1). The peak historical sewer flows for 1538 Easton Road was 113 gallons per day (gpd) and 276 gpd for 1546 Easton Road, for a total site historical peak flow of 389 gpd. The proposed storage facility is anticipated to have maximum daily staffing of 1 employee for 11 hours and a projected peak daily patronage of 10 people through the office. At 10 gpd per employee and 5 gpd per patron, the projected peak daily sewer flow is 60 gpd. Therefore, there is no projected increase in wastewater flows, and there will not be a hydraulic overload within the next five years.



## WASTEWATER DEPARTMENT

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*George Wrigley, Director*

---

If you have any questions please call 215-884-8329 or [gwrigley@abingtonPA.gov](mailto:gwrigley@abingtonPA.gov)

Sincerely,

George R. Wrigley, Director  
Abington Wastewater Utilities Department

pc: Ms. Amy Montgomery, PE., Abington Director of Engineering & Code  
Enforcement  
Mr. John Alejnikov, PE, Bohler Engineering, Applicant's Engineer

Enclosure









86









BOARD OF COMMISSIONERS REGULAR  
PUBLIC MEETING

AGENDA ITEM

August 13, 2020

PS-01-081320

DATE

AGENDA ITEM NUMBER

Police

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Conditional promotion to the rank of Sergeant.

EXECUTIVE SUMMARY:

This is a budgeted position to fill the Patrol Supervisory vacancy created by the retirement of Lt. Earl Saurman.

A Civil Service Eligibility List for the Rank of Sergeant was certified on February 10, 2020.

Officer Hummel is one (1) on the Certified Eligibility List.

PREVIOUS BOARD ACTIONS:

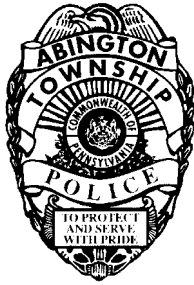
None.

RECOMMENDED BOARD ACTIONS:

Motion to promote Officer Troy Hummel to the rank of Probationary Sergeant effective August 31, 2020 providing he successfully completes the remaining portions of the promotional process.







## ABINGTON TOWNSHIP POLICE DEPARTMENT

TO: Richard Manfredi, Township Manager

FROM: Patrick Molloy, Chief of Police

DATE: July 20, 2020

SUBJECT: Justification for Sergeant Promotion

As discussed, the Department is seeking to promote the next eligible candidate to the rank of Sergeant, for assignment to the Patrol Division. That individual would be Officer Troy Hummel. Currently, the Civil Service List for the rank of Sergeant is active and the Department is eligible to promote as per the Civil Service Rules.

With the retirement of Lieutenant Earl Saurman on August 1, 2020, there will be a vacancy in the Patrol supervisory team. In order to support and maintain the Command and Control structure that has served the Township and Police Department well for so many years, it is essential to promote Officer Hummel at this time.

As the Department continues to realign and seek efficiencies in every division, it is vitally important that we utilize our succession plan to ensure competent leadership. This plan ensures that we have the most knowledgeable and experienced supervisory staff while maintaining the proper span of control set forth by accepted law enforcement management standards. This has been a successful plan in the past, providing the Department with the most qualified personnel to supervise officers and better manage risk and liability for the Township.

### Financial implications:

The projected salary impact for the remainder of 2020 would be minimal; approximately \$3466 for the remainder of 2020.

In summary, succession planning and the development of future leaders within the Police Department is vital for the Department to carry out its mission. Proper leaders reduce liability exposure to the Township and increase the quality of police services provided to the residents of Abington Township. By promoting Officer Hummel, a very qualified candidate, to the rank of Patrol Sergeant, the Department will be able to ensure the continuity of leadership and accountability within the Department, with minimal fiscal impact to the Township. The supervisory position vacated by Lieutenant Earl Saurman is

not unplanned and has been considered in the current 2020 budget. The Department continues to operate within its budget and will continue to do so with the promotion of Officer Hummel.



BOARD OF COMMISSIONERS REGULAR  
PUBLIC MEETING

AGENDA ITEM

August 13, 2020

PS-02-081320

DATE

AGENDA ITEM NUMBER

Police

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Resolution # 20-037 Police Traffic Services Enforcement Grant

EXECUTIVE SUMMARY:

This year the Bureau of Highway Safety and Traffic Engineering has placed all their grants under one umbrella called Police Traffic Services Enforcement Grant. The Task Force for this grant consists of seven (7) Police Departments; Abington, Cheltenham, Lower Moreland, Springfield, Upper Dublin, Upper Moreland and Whitemarsh. The grant covers funding for all departments for the following: Aggressive Driving and speeding initiatives, Seat Belt Safety initiatives, Sobriety Checkpoints and Pedestrian Safety initiatives. This is a reimbursable grant that will cover the period from October 1, 2020 to September 30, 2022. The Township's match will cover the Social Security cost of the officers working the grant as this expense is not covered by the grant. At the conclusion of the grant the social security expense will be transferred to 01-04-044-5110.

PREVIOUS BOARD ACTIONS:

The Board has previously accepted grants from the Bureau of Highway Safety and Traffic Engineering for Aggressive Driving initiatives, Seat Belt Safety initiatives and Sobriety Checkpoints.

RECOMMENDED BOARD ACTIONS:

Motion to adopt Resolution # 20-037, Police Traffic Services Enforcement Grant.

## Cover Page

**Applicant Agency**     Abington Township (46101)

**Project Title**             Eastern Montgomery County Police Traffic Services Taskforce

**The person who prepared this application**     Michael Rubin

**SAP Billing Code**     000

**Please describe the project or task force in general and the success or results or previous grants. Provide information on the population and demographics or the area involved in the project, etc.**

**Also explain partnerships within the task force or project (i.e., working with PSP and other local departments.) In addition, provide information on the training experiences and needs in SFST and PennDOT checkpoint training.**

During the last nineteen years, the Abington Township Police Department in a collaborative effort with the Police Departments in Cheltenham, Lower Moreland, Springfield, Whitemarsh, Upper Dublin, and Upper Moreland have received funds from the Department of Transportation's Highway Safety Program to make up the Eastern Montgomery County DUI Taskforce. The Department of Transportation's Highway Safety Program has combined three separate traffic enforcement grants into one with a single agency administering the grant. The grants include Speeding and Aggressive Driving, Seat Belt Usage, Pedestrian Safety and Impaired (DUI) Driving. The combination was done to improve the effectiveness of the grant and to regionalize the enforcement. Jenkintown Borough has recently been included as a participating department. The Eastern Montgomery County Police Traffic Services Taskforce respectfully submits this proposal for continued funding of our Traffic Services Enforcement Taskforce.

The police jurisdictions making up the taskforce service a population of 198,910 in a 75 square mile area, with approximately 319 police officers. This creates a ratio of approximately 623 residents per police officer not including the vast number of motorists that traverse the 150 miles of state highways in these areas every day.

## **PROBLEM IDENTIFICATION**

### ***Impaired (DUI) Driving***

In 2016-2018 Montgomery County reported 1724 alcohol-related crashes; 412 (23%) were located in the project jurisdiction, 207 (50%) crashes were between 20:00 - 04:00 hrs, 204 (49%) crashes were on Friday, Saturday, and Sunday. During that same time period, Montgomery County reported 31 fatal alcohol-related crashes; 8 (25%) were located in the project jurisdiction. In 2018, 10% of all Pennsylvania holiday crashes involved alcohol use; however, 41% of the fatalities that occurred during holiday weekends were related to alcohol use. In 2018 Montgomery County ranked 2nd out of 67 counties in Pennsylvania for alcohol-related crashes, in the area served by the Taskforce. During the years 2016-2018, 10 roadways have been identified with a high number of alcohol-related crashes involving a fatality or injury. They are Route 63 with 19 crashes, route 611 with 12 crashes, route 232 with 10 crashes, Rt 2038 with crashes, Rt 2018 with 9 crashes, Rt 2017 with 9 crashes, Rt 73 with 9 crashes, Rt 2035 with 9 crashes, Rt 152 with 8 crashes and Rt 309 with 7 crashes.

### ***Speeding and Aggressive Driving***

In 2016-2018 Montgomery County reported 2194 crashes where aggressive driving and or speeding was a factor; 570 (25%) were located in the project jurisdiction and 445 (78%) of these crashes were between 07:00 - 20:00hrs. During the same time period, Montgomery County reported 126 crashes with fatal or suspected serious injury related to Aggressive Driving and speeding; 26 (20%) were located in the project jurisdiction. The following state routes have been identified with a high number of unbelted crashes. State Route 63, 611, and 73 had over 30 crashes. State Route 232, 2017, 2013, 2033, 152, 2009 and 2018 had over 10 crashes.

### ***Seat Belt Usage***

In 2016-2018 Montgomery County reported 2350 crashes where an occupant of the vehicle was not wearing a seatbelt; 561 (23%) were located in the project jurisdiction and 498 (88%) of these crashes were between 07:00 - 24:00hrs. During the same time period, Montgomery County reported 126 crashes with a fatal or suspected serious injury where an occupant of the vehicle was not wearing a seatbelt. Of these crashes, 48 (38%) were located in the project jurisdiction. The following state routes have been identified with a high number of unbelted crashes. State Route 611, 63 had over 20 crashes and State Route 2017, 152, 2038, 73, 232, 2009, 2018 ha over 10 crashes.

### ***Pedestrian Safety***

In 2016-2018 Montgomery County reported 648 crashes involving an injured or killed pedestrian; 163 (25%) were located in the project jurisdiction. Montgomery County also reported of the 648 crashes of which 123 were crashes caused Fatal or suspected serious



injury. Of these cases, 24 (19%) crashes were located in the project jurisdiction. The following state routes have been identified with a high number of crashes involving an injured or killed pedestrian. State Route 611, 152, 2018, 2025, and 73 had more than 5 crashes.

### **PROGRAM GOALS**

#### **❑ Goal: Reducing Impaired (DUI) Driving**

- ❑ Continued operation of the Eastern Montgomery County sobriety checkpoint program utilizing the DUI Law Enforcement Manual compiled by PennDOT and the DUI LELs, to reduce the number of alcohol-related accidents in the regional area.
- ❑ Work in coordination with the regional DUI coordinator and use roving patrol methods of enforcement during data-driven enforcement mobilizations.
- ❑ To deter DUI activity by creating the perception that there is an increased likelihood that DUI violators will be arrested in the regional area.
- ❑ To strengthen the existing relationship with the participating jurisdictions creating a long-term commitment to proactive collaboration in the future.
- ❑ Using an Evidence-based Traffic Safety Enforcement approach targeting roadways that has been identified through crash and arrest data analysis as DUI problem roadways.
- ❑ Use the Pennsylvania Department of Transportation and local statistical information on alcohol-related crashes and arrests to determine the number and location of checkpoints needed to reduce alcohol-related crashes by 5%.
- ❑ Collaborate closely with other agencies including PSP to ensure a certified DRE is present during the checkpoints.
- ❑ Ensure all officers attending the checkpoints receive standard checkpoint training and case law updates.
- ❑ Ensure all officers working in the testing site receive standard field sobriety training and complete refreshers and advanced training including ARIDE.
- ❑ Participate in enforcement mobilizations identified on the PennDOT Highway Safety Calendar.

#### **❑ Goal: Increasing Seat Belt Usage**

- ❑ Work in coordination with regional partners using the Click It or Ticket model of occupant protection enforcement.
- ❑ Using an Evidence-based Traffic Safety Enforcement approach targeting roadways that have been identified through crash and fatality data analysis that have an increase in unbelted occupants.
- ❑ Ensure 50% of occupant protection enforcement will occur during the night-time hours as this period has been identified as having the lowest belt use in crashes and the highest occurrence of high-risk drivers.

- ☐ Participate in enforcement mobilizations identified on the PennDOT Highway Safety Calendar.
  - ☐ Increase public awareness of unbelted crash outcomes by creating the perception that there is an increased likelihood that violators will be cited in the regional area.
  - ☐ Utilizing roving patrols and traffic enforcement zones to reduce unbelted fatalities by 5%.
- ☐ **Reducing Speeding and Aggressive Driving**
- ☐ Using a statistical Traffic Safety approach targeting roadways that have been identified through crash and fatality data analysis that have an increase in speeding and aggressive driving.
  - ☐ Participate in enforcement mobilizations identified on the PennDOT Highway Safety Calendar.
  - ☐ Utilizing traffic enforcement zones and roving patrols to deter speeding and aggressive driving by creating the perception that there is an increased likelihood that violators will be cited in the regional area.
  - ☐ Utilize variable message signboards to increase public awareness of speeding and aggressive driving.
  - ☐ Ensure data-driven enforcement occurs during hours identified as having the highest crashes and fatalities as a result of speeding or aggressive driving.
- ☐ **Goal: Increase Pedestrian Safety**
- ☐ Participate in enforcement mobilizations identified on the PennDOT Highway Safety Calendar.
  - ☐ Utilize variable message signboards to increase public awareness of pedestrian safety.
  - ☐ Use a data-driven approach to targeting intersections and roadways with a higher than average crash or fatality picture involving pedestrians.
  - ☐ Use directed patrols and traffic safety enforcement zones to increase pedestrian safety.

## **BUDGET NARRATIVE**

### ***Impaired (DUI) Driving***

<b>Year 1</b>	
<b>Grant Administrator - \$32 / hour x 63</b>	<b>\$2,016.00</b>
<b>Coordinator - \$88 / hour x 9 hours x 7 events</b>	<b>\$5,544.00</b>
<b>Checkpoints - \$85 / hour x 5 hours x 16 officers x 7 events</b>	<b>\$47,600.00</b>
<b>Roving Patrols - \$82 / hour x 5 hours x 1 officer x 7 events</b>	<b>\$2,870.00</b>
<b>Equipment</b>	<b>\$2,316.00</b>
<b>Lighting</b>	<b>\$800</b>
<b>Total</b>	<b>\$61,146.00</b>

<b>Year 2</b>	
<b>Grant Administrator - \$32 / hour x 63</b>	<b>\$2,016.00</b>
<b>Coordinator - \$90 / hour x 9 hours x 7 events</b>	<b>\$5,670.00</b>
<b>Checkpoints - \$87 / hour x 5 hours x 16 officers x 7 events</b>	<b>\$48,720.00</b>
<b>Roving Patrols - \$84 / hour x 5 hours x 1 officer x 7 events</b>	<b>\$2,940.00</b>
<b>Equipment</b>	<b>\$2,316.00</b>
<b>Lighting</b>	<b>\$800</b>
<b>Total</b>	<b>\$62,462.00</b>

<b>Impaired (DUI) Driving Total</b>	<b>\$123,608.00</b>
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### ***Speeding and Aggressive Driving***

<b>Year 1</b>	
<b>Grant Administrator - \$32 / hour x 27</b>	<b>\$864.00</b>
<b>Coordinator - \$88 / hour x 27</b>	<b>\$2,376.00</b>
<b>Equipment</b>	<b>\$605.00</b>
<b>Enforcement - Wave 1</b>	<b>\$10,850.00</b>
<b>Enforcement - Wave 2</b>	<b>\$10,850.00</b>
<b>Enforcement - Wave 3</b>	<b>\$10,850.00</b>
<b>Total</b>	<b>\$36,395.00</b>

<b>Year 2</b>	
<b>Grant Administrator - \$32 / hour x 27</b>	<b>\$864.00</b>
<b>Coordinator - \$90 / hour x 27</b>	<b>\$2,430.00</b>
<b>Equipment</b>	<b>\$605.00</b>
<b>Enforcement - Wave 1</b>	<b>\$10,850.00</b>
<b>Enforcement - Wave 2</b>	<b>\$10,850.00</b>
<b>Enforcement - Wave 3</b>	<b>\$10,850.00</b>
<b>Total</b>	<b>\$36,449.00</b>

<b>Speeding and Aggressive Driving Total</b>	<b>\$72,844.00</b>
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#### **Seat Belt Usage**

<b>Year 1</b>	
<b>Grant Administrator - \$32 / hour x 27</b>	<b>\$864.00</b>
<b>Coordinator - \$88 / hour x 27</b>	<b>\$2,376.00</b>
<b>Conference</b>	<b>\$400.00</b>
<b>Equipment</b>	<b>\$430.00</b>
<b>Enforcement - Wave 1</b>	<b>\$13,900.00</b>
<b>Enforcement - Wave 2</b>	<b>\$13,900.00</b>
<b>Enforcement - Wave 3</b>	<b>\$13,900.00</b>
<b>Total</b>	<b>\$45,770.00</b>

<b>Year 2</b>	
<b>Grant Administrator - \$32 / hour x 27</b>	<b>\$864.00</b>
<b>Coordinator - \$90 / hour x 27</b>	<b>\$2,430.00</b>
<b>Conference</b>	<b>\$400.00</b>
<b>Equipment</b>	<b>\$430.00</b>
<b>Enforcement - Wave 1</b>	<b>\$13,900.00</b>
<b>Enforcement - Wave 2</b>	<b>\$13,900.00</b>
<b>Enforcement - Wave 3</b>	<b>\$13,900.00</b>
<b>Total</b>	<b>\$45,824.00</b>

<b>Seat Belt Usage Total</b>	<b>\$91,594.00</b>
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#### **Pedestrian Safety**

<b>Year 1</b>
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<b><i>Grant Administrator - \$32 / hour x 27</i></b>	<b><i>\$864.00</i></b>
<b><i>Equipment</i></b>	<b><i>\$530.00</i></b>
<b><i>Enforcement</i></b>	<b><i>\$6,500.00</i></b>
<b><i>Total</i></b>	<b><i>\$7,894.00</i></b>

<b><i>Year 2</i></b>	
<b><i>Grant Administrator - \$32 / hour x 27</i></b>	<b><i>\$864.00</i></b>
<b><i>Equipment</i></b>	<b><i>\$530.00</i></b>
<b><i>Enforcement</i></b>	<b><i>\$6,500.00</i></b>
<b><i>Total</i></b>	<b><i>\$7,894.00</i></b>

<b><i>Pedestrian Safety Total</i></b>	<b><i>\$15,788.00</i></b>
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<b><i>Grant Total</i></b>	<b><i>\$303,834.00</i></b>
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Sponsoring Agency : Abington Township

Report Date : 3/24/2020

*This report contains crash data for the following participating departments. Departments with no crashes relating to the criteria in a specific table will not be listed.*

Montgomery : ABINGTON TOWNSHIP, CHELTENHAM TOWNSHIP, LOWER MORELAND TOWNSHIP, SPRINGFIELD TOWNSHIP, UPPER DUBLIN TOWNSHIP, UPPER MORELAND TOWNSHIP, WHITEMARSH TOWNSHIP

IMPAIRED DRIVING

DUI TABLE 1: IMPAIRED DRIVING CRASHES INVOLVING A FATALITY OR INJURY (2016 - 2020)		
Coverage Area	Crashes involving Fatality or Injury 2016 - 2020	Crashes as a % of coverage area
Montgomery	268	100.0%
ABINGTON TOWNSHIP	63	23.5%
UPPER DUBLIN TOWNSHIP	41	15.3%
UPPER MORELAND TOWNSHIP	37	13.8%
SPRINGFIELD TOWNSHIP	35	13.1%
LOWER MORELAND TOWNSHIP	34	12.7%
CHELTENHAM TOWNSHIP	31	11.6%
WHITEMARSH TOWNSHIP	27	10.1%
Grand Total	268	100.0%
DUI TABLE 1 : This is a count of crashes involving at least one drinking or drugged driver resulting in an injury or fatality as reported by police.		

DUI TABLE 2: IMPAIRED DRIVING CRASHES (all severities) (2016 - 2020)		
Coverage Area	Crashes (all severities) 2016 - 2020	Crashes as a % of coverage area
Montgomery	535	100.0%
ABINGTON TOWNSHIP	153	28.6%
UPPER DUBLIN TOWNSHIP	89	16.6%
SPRINGFIELD TOWNSHIP	64	12.0%
CHELTENHAM TOWNSHIP	61	11.4%
UPPER MORELAND TOWNSHIP	60	11.2%
LOWER MORELAND TOWNSHIP	55	10.3%
WHITEMARSH TOWNSHIP	53	9.9%
Grand Total	535	100.0%
DUI TABLE 2 : This is a count of crashes involving at least one drinking or drugged driver as reported by police.		

DUI TABLE 3: DRINKING DRIVER CRASHES INVOLVING A FATALITY OR INJURY (2016 - 2020)		
Coverage Area	Crashes involving Fatality or Injury 2016 - 2020	Crashes as a % of coverage area
Montgomery	203	100.0%
ABINGTON TOWNSHIP	46	22.7%
UPPER DUBLIN TOWNSHIP	38	18.7%
UPPER MORELAND TOWNSHIP	30	14.8%
LOWER MORELAND TOWNSHIP	25	12.3%
CHELTENHAM TOWNSHIP	23	11.3%
SPRINGFIELD TOWNSHIP	23	11.3%
WHITEMARSH TOWNSHIP	18	8.9%
Grand Total	203	100.0%
DUI TABLE 3 : This is a count of crashes involving at least one drinking driver resulting in an injury or fatality as reported by police.		

DUI TABLE 4: DRUGGED DRIVER CRASHES INVOLVING A FATALITY OR INJURY (2016 - 2020)		
Coverage Area	Crashes involving Fatality or Injury 2016 - 2020	Crashes as a % of coverage area
Montgomery	134	100.0%
ABINGTON TOWNSHIP	33	24.6%
SPRINGFIELD TOWNSHIP	24	17.9%
LOWER MORELAND TOWNSHIP	19	14.2%
UPPER MORELAND TOWNSHIP	19	14.2%
CHELTENHAM TOWNSHIP	13	9.7%
UPPER DUBLIN TOWNSHIP	13	9.7%
WHITEMARSH TOWNSHIP	13	9.7%
Grand Total	134	100.0%
DUI TABLE 4 : This is a count of crashes involving at least one drugged driver resulting in an injury or fatality as reported by police.		

DUI TABLE 5: DRINKING DRIVER CRASHES (all severities) (2016 - 2020)		
Coverage Area	Crashes (all severities) 2016 - 2020	Crashes as a % of coverage area
Montgomery	441	100.0%
ABINGTON TOWNSHIP	126	28.6%
UPPER DUBLIN TOWNSHIP	82	18.6%
SPRINGFIELD TOWNSHIP	51	11.6%
UPPER MORELAND TOWNSHIP	50	11.3%
CHELTENHAM TOWNSHIP	48	10.9%
WHITEMARSH TOWNSHIP	43	9.8%
LOWER MORELAND TOWNSHIP	41	9.3%
Grand Total	441	100.0%
DUI TABLE 5 : This is a count of crashes involving at least one drinking driver as reported by police.		

DUI TABLE 6: DRUGGED DRIVER CRASHES (all severities) (2016 - 2020)		
Coverage Area	Crashes (all severities) 2016 - 2020	Crashes as a % of coverage area
Montgomery	216	100.0%
ABINGTON TOWNSHIP	60	27.8%
LOWER MORELAND TOWNSHIP	32	14.8%
SPRINGFIELD TOWNSHIP	31	14.4%
UPPER DUBLIN TOWNSHIP	26	12.0%
UPPER MORELAND TOWNSHIP	26	12.0%
CHELTENHAM TOWNSHIP	23	10.6%
WHITEMARSH TOWNSHIP	18	8.3%
Grand Total	216	100.0%
DUI TABLE 6 : This is a count of crashes involving at least one drugged driver as reported by police.		

Sponsoring Agency : Abington Township

Report Date : 3/24/2020

IMPAIRED DRIVING

TOP 10 ROADWAYS IN COVERAGE AREA COUNTY(-IES) FOR IMPAIRED DRIVING CRASHES INVOLVING A FATALITY OR INJURY (2016 - 2020)

*This list is provided as a reference for the proposal application. Individual enforcement events should be determined using the most current pertinent available data prior to the execution of the event.*

County : Montgomery	
State Route	Crashes
0063	19
0611	12
0232	10
2038	9
2018	9
2017	9
0073	9
2035	9
0152	8
0309	7

*Only the first 10 Roadway results (sorted by crash frequency) are reported in this table. Additional roadways may have the same crash frequency as the tenth in the listing.*



AGGRESSIVE DRIVING

AD TABLE 1: AGGRESSIVE DRIVING CRASHES INVOLVING A FATALITY OR INJURY (2016 - 2020)		
Coverage Area	Crashes involving Fatality or Injury 2016 - 2020	Crashes as a % of coverage area
Montgomery	196	100.0%
LOWER MORELAND TOWNSHIP	52	26.5%
UPPER DUBLIN TOWNSHIP	28	14.3%
ABINGTON TOWNSHIP	27	13.8%
WHITEMARSH TOWNSHIP	26	13.3%
CHELTENHAM TOWNSHIP	25	12.8%
SPRINGFIELD TOWNSHIP	24	12.2%
UPPER MORELAND TOWNSHIP	14	7.1%
Grand Total	196	100.0%
AD TABLE 1 : This is a count of crashes involving at least one aggressive driver resulting in an injury or fatality as reported by police		

AD TABLE 2: SPEEDING-RELATED CRASHES INVOLVING A FATALITY OR INJURY (2016 - 2020)		
Coverage Area	Crashes involving Fatality or Injury 2016 - 2020	Crashes as a % of coverage area
Montgomery	528	100.0%
ABINGTON TOWNSHIP	115	21.8%
LOWER MORELAND TOWNSHIP	93	17.6%
CHELTENHAM TOWNSHIP	85	16.1%
UPPER DUBLIN TOWNSHIP	72	13.6%
WHITEMARSH TOWNSHIP	62	11.7%
SPRINGFIELD TOWNSHIP	54	10.2%
UPPER MORELAND TOWNSHIP	47	8.9%
Grand Total	528	100.0%
AD TABLE 2 : This is a count of crashes involving at least one speeding driver resulting in an injury or fatality as reported by police.		

AD TABLE 3: AGGRESSIVE DRIVING CRASHES (all severities) (2016 - 2020)		
Coverage Area	Crashes (all severities) 2016 - 2020	Crashes as a % of coverage area
Montgomery	405	100.0%
LOWER MORELAND TOWNSHIP	86	21.2%
SPRINGFIELD TOWNSHIP	76	18.8%
UPPER DUBLIN TOWNSHIP	67	16.5%
WHITEMARSH TOWNSHIP	57	14.1%
ABINGTON TOWNSHIP	51	12.6%
CHELTENHAM TOWNSHIP	41	10.1%
UPPER MORELAND TOWNSHIP	27	6.7%
Grand Total	405	100.0%
AD TABLE 3 : This is a count of crashes involving at least one aggressive driver as reported by police.		

AD TABLE 4: SPEEDING-RELATED CRASHES (all severities) (2016 - 2020)		
Coverage Area	Crashes (all severities) 2016 - 2020	Crashes as a % of coverage area
Montgomery	1196	100.0%
ABINGTON TOWNSHIP	209	17.5%
WHITEMARSH TOWNSHIP	208	17.4%
UPPER DUBLIN TOWNSHIP	188	15.7%
CHELTENHAM TOWNSHIP	161	13.5%
LOWER MORELAND TOWNSHIP	159	13.3%
SPRINGFIELD TOWNSHIP	155	13.0%
UPPER MORELAND TOWNSHIP	116	9.7%
Grand Total	1196	100.0%
AD TABLE 4 : This is a count of crashes involving at least one speeding driver as reported by police		

Sponsoring Agency : Abington Township

Report Date : 3/24/2020

AGGRESSIVE DRIVING

TOP 10 ROADWAYS IN COVERAGE AREA COUNTY(-IES) FOR AGGRESSIVE DRIVING CRASHES INVOLVING A FATALITY OR INJURY (2016 - 2020)

*This list is provided as a reference for the proposal application. Individual enforcement events should be determined using the most current pertinent available data prior to the execution of the event.*

County : Montgomery	
State Route	Crashes
0063	22
0073	16
0611	16
0232	12
2013	9
2018	8
0152	7
2009	7
2035	6
2038	5

*Only the first 10 Roadway results (sorted by crash frequency) are reported in this table. Additional roadways may have the same crash frequency as the tenth in the listing.*

TOP 10 ROADWAYS IN COVERAGE AREA COUNTY(-IES) FOR SPPEDING-RELATED CRASHES INVOLVING A FATALITY OR INJURY (2016 - 2020)

County : Montgomery	
State Route	Crashes
0063	56
0611	41
0073	34
0232	17
2017	16
2013	16
2033	15
0152	15
2009	14
2018	14

Sponsoring Agency : Abington Township

Report Date : 3/24/2020

OCCUPANT PROTECTION

OP TABLE 1: OCCUPANT PROTECTION CRASHES INVOLVING A FATALITY OR INJURY (2016 - 2020)		
Coverage Area	Crashes involving Fatality or Injury 2016 - 2020	Crashes as a % of coverage area
Montgomery	345	100.0%
ABINGTON TOWNSHIP	64	18.6%
UPPER DUBLIN TOWNSHIP	62	18.0%
UPPER MORELAND TOWNSHIP	57	16.5%
LOWER MORELAND TOWNSHIP	46	13.3%
WHITEMARSH TOWNSHIP	45	13.0%
CHELTENHAM TOWNSHIP	41	11.9%
SPRINGFIELD TOWNSHIP	30	8.7%
Grand Total	345	100.0%
OP TABLE 1 : This is a count of crashes involving at least one unbelted occupant who was injured or killed as reported by police.		

OP TABLE 2: OCCUPANT PROTECTION CRASHES (all severities) (2016 - 2020)		
Coverage Area	Crashes (all severities) 2016 - 2020	Crashes as a % of coverage area
Montgomery	659	100.0%
WHITEMARSH TOWNSHIP	140	21.2%
ABINGTON TOWNSHIP	113	17.1%
UPPER DUBLIN TOWNSHIP	106	16.1%
UPPER MORELAND TOWNSHIP	86	13.1%
LOWER MORELAND TOWNSHIP	74	11.2%
SPRINGFIELD TOWNSHIP	71	10.8%
CHELTENHAM TOWNSHIP	69	10.5%
Grand Total	659	100.0%
OP TABLE 2 : This is a count of crashes involving at least one unbelted occupant as reported by police		

Sponsoring Agency : Abington Township

Report Date : 3/24/2020

OCCUPANT PROTECTION

TOP 10 ROADWAYS IN COVERAGE AREA COUNTY(-IES) FOR OCCUPANT PROTECTION CRASHES INVOLVING A FATALITY OR INJURY (2016 - 2020)

*This list is provided as a reference for the proposal application. Individual enforcement events should be determined using the most current pertinent available data prior to the execution of the event.*

County : Montgomery	
State Route	Crashes
0611	32
0063	23
2017	18
0152	16
2038	13
0073	13
0232	13
2009	11
2018	10
3053	8

*Only the first 10 Roadway results (sorted by crash frequency) are reported in this table. Additional roadways may have the same crash frequency as the tenth in the listing.*

Sponsoring Agency : Abington Township

Report Date : 3/24/2020

PEDESTRIAN SAFETY

PED TABLE 1: PEDESTRIAN SAFETY CRASHES INVOLVING A FATALITY OR INJURY (2016 - 2020)		
Coverage Area	Crashes involving Fatality or Injury 2016 - 2020	Crashes as a % of coverage area
Montgomery	204	100.0%
ABINGTON TOWNSHIP	78	38.2%
CHELTENHAM TOWNSHIP	66	32.4%
UPPER MORELAND TOWNSHIP	16	7.8%
WHITEMARSH TOWNSHIP	15	7.4%
SPRINGFIELD TOWNSHIP	14	6.9%
UPPER DUBLIN TOWNSHIP	10	4.9%
LOWER MORELAND TOWNSHIP	5	2.5%
Grand Total	204	100.0%
PED TABLE 1 : This is a count of crashes involving at least one pedestrian who was injured or killed as reported by police.		

PED TABLE 2: PEDESTRIAN SAFETY CRASHES (all severities) (2016 - 2020)		
Coverage Area	Crashes (all severities) 2016 - 2020	Crashes as a % of coverage area
Montgomery	204	100.0%
ABINGTON TOWNSHIP	78	38.2%
CHELTENHAM TOWNSHIP	66	32.4%
UPPER MORELAND TOWNSHIP	16	7.8%
WHITEMARSH TOWNSHIP	15	7.4%
SPRINGFIELD TOWNSHIP	14	6.9%
UPPER DUBLIN TOWNSHIP	10	4.9%
LOWER MORELAND TOWNSHIP	5	2.5%
Grand Total	204	100.0%
PED TABLE 2 : This is a count of crashes involving at least one pedestrian as reported by police.		

Sponsoring Agency : Abington Township

Report Date : 3/24/2020

PEDESTRIAN SAFETY

TOP 10 ROADWAYS IN COVERAGE AREA COUNTY(-IES) FOR PEDESTRIAN SAFETY CRASHES INVOLVING A FATALITY OR INJURY (2016 - 2020)

*This list is provided as a reference for the proposal application. Individual enforcement events should be determined using the most current pertinent available data prior to the execution of the event.*

County : Montgomery	
State Route	Crashes
0611	36
0152	9
2018	9
2025	8
0073	8
2035	7
2017	7
EASTON RD	7
0232	6
0063	6

*Only the first 10 Roadway results (sorted by crash frequency) are reported in this table. Additional roadways may have the same crash frequency as the tenth in the listing.*

# FFY 2021-2022 Grant Program Info Sheet



**Program Name:** Police Traffic Services Enforcement Grant Program (Local Police)

**Special Notice:** *Please be advised that this grant opportunity is for a two-year period (FFY2021 and 2022). In other words, one grant application (if approved) will span across two federal fiscal years upon grant execution. Therefore, propose activities across a two-year period within the proposal.*

**Brief Program Description:** Per crash data from PennDOT, approximately 1/3 of all traffic-related fatalities are the result of a crash involving an impaired driver. In addition to impaired driving, more than 300 people were killed in a crash while not restrained by a seat belt and nearly 100 people lost their lives in an aggressive driving related and more than 150 in speeding crashes last year. In addition, more than 150 pedestrians were killed in motor vehicle crashes last year as well. This grant program is aimed at addressing the largest contributing factors resulting in a traffic-related fatality. These factors include impaired driving, seat belt usage, aggressive driving/speeding, and pedestrian safety. PennDOT has set some ambitious goals in these focus areas and will deploy this grant program to reach these goals.

This program will focus on four (4) types of highway safety enforcement:

*Reducing Impaired (DUI) Driving* – This component will rely on the high visibility enforcement model using mainly roving DUI patrols and sobriety checkpoints on problem roadways identified thru crash and arrest data. Grantees conducting enforcement under this program are required to use properly trained officers in standardized field sobriety testing (SFST) and in conducting sobriety checkpoints. Both of these trainings are offered free of charge through the Institute for Law Enforcement Education (ILEE) which is also funded by PennDOT through grant funds from NHTSA. Other strategies allowable under this grant program are mobile awareness patrols (phantom checkpoints) and Cops in Shops operations which are directed towards reducing underage drinking and other violations at the point of sale such as furnishing to minors, selling to minors, and public drunkenness.

*Increasing Seat Belt Usage* – This component revolves around occupant protection enforcement mobilizations utilizing the Click It or Ticket model. At least 50% of the occupant protection enforcement must occur during night-time hours as this period has been identified as having the lowest belt use in crashes and the highest occurrence of high-risk drivers. Enforcement operations will be focused along roadways with a high rate of unbelted crashes and areas with a high incidence of unbelted citations. Typical enforcement operations under this component will be in the form of roving patrols and traffic enforcement zones (TEZs).

*Reducing Speeding and Aggressive Driving* – This component will focus traffic-safety enforcement along roadways identified through crash data as having high rate of speeding and or aggressive driving related crashes. Typical enforcement operations under this component will be in the form of roving patrols and traffic enforcement zones (TEZs).

*Pedestrian Safety* – This component will focus traffic-safety enforcement along corridors identified through crash data as having a high rate of crashes involving an injured or killed pedestrian. Please note that funding for this type of enforcement will be limited to those jurisdictions with a higher than average crash picture involving injured or killed pedestrians.

**Eligibility Requirements:** Eligible applicants include local governments\*.

\*Local government means a county, municipality, city, town, township, local public authority (including any public and Indian housing agency under the United States Housing Act of 1937), council of



governments (whether or not incorporated as a nonprofit corporation under state law), any other regional or interstate government entity, or any agency or instrumentality of a local government.

Applicable Federal/State Laws/Regulations:

- 23 U.S.C. Chapter 4
- 2 CFR part 200
- Federal Nondiscrimination and Equal Employment Opportunity Clauses
- Nondiscrimination/Sexual Harassment Clause [Grants]
- Contractor Integrity Provisions
- Grantee Certifications and Assurances
- Right to Know Law
- Federal Funding Accountability and Transparency Act (FFATA)
- Other applicable Federal and State conditions as identified

Program Requirements:

1. Administration
  - a. Each enforcement component must have a designated enforcement coordinator identified under the grant.
    - i. This can be the same person or multiple individuals.
  - b. Grantees must participate in enforcement mobilizations identified on the PennDOT Highway Safety Calendar in accordance with 23 USC § 402(b)(1)(E). (National Crackdown on Impaired Driving, Memorial Day and Thanksgiving Click It or Ticket mobilizations, and Aggressive Driving Enforcement Waves).
    - i. See Attachment 1 for a screenshot of the HVE Mobilization planning section of the dotGrants PTS Proposal Object.
  - c. Grantees are highly encouraged to organize a task force of police departments participating in grant-funded enforcement to facilitate planning, opportunities for collaboration, reporting, and post-operation effectiveness reviews.
    - i. Other task force members to consider include regional Law Enforcement Liaisons, PennDOT personnel (Highway Safety Office staff and District Safety Press Officers), and additional stakeholders as identified.
  - d. At least one of the designated coordinators under the grant, or an appropriate delegate (ex. LEL or Regional DUI Program Administrator), must participate in bimonthly regional planning calls facilitated by PennDOT.
  - e. Grantees are highly encouraged to attend other highway safety meetings and conferences as requested by PennDOT.

- f. Annually, grantees are required to review proposed tasks and budgets and submit adjustments to PennDOT for approval and project file documentation.
          - i. Modifications to line items within grant budgets are allowable pending PennDOT approval and there is no change to the total grant award budget.
- 2. Evidence-Based Enforcement
  - a. Grantee must follow guidelines under the Evidence-based Traffic Safety Enforcement Program (TSEP) found in 23 CFR § 1300.11(d).
  - b. Data-Driven Enforcement
    - i. Utilize PennDOT crash and other local data to determine roadways and participating police departments for highway safety enforcement.
    - ii. Utilize the Pennsylvania Crash Information Tool (PCIT) to aid in the development of enforcement plans.
  - c. Resource Deployment
    - i. A list of projected participating police departments and associated enforcement fund allocations will be provided by PennDOT as a baseline for planning purposes.
    - ii. This list may be modified at the grantee's discretion provided justification is submitted and approved by PennDOT.
    - iii. A list of actual participating police departments must be approved by PennDOT prior to incurring costs under the grant agreement.
  - d. Continuous Follow-up
    - i. Adjustments to the list participating departments, resource allocations, and enforcement strategies identified as a result of post-operation effectiveness reviews are encouraged throughout the grant period.
      - 1. These adjustments must be communicated to PennDOT for documentation in the project file.
- 3. Case Law
  - a. Grantees must strictly adhere to all pertinent case law regarding highway safety enforcement.
  - b. A statewide Traffic Safety Resource Prosecutor is available as a technical resource and training service for grantees.
- 4. Law Enforcement Liaisons and Regional DUI Program Administrators

- a. Grantees are encouraged to coordinate activities and training needs with designated regional HVE Law Enforcement Liaisons and Regional DUI Program Administrators
- b. Regional DUI Program Administrators are also available as a technical resource and training service for grantees for impaired driving related needs.

#### 5. Training

- a. Utilize the DUI Law Enforcement Manual compiled by PennDOT and the Regional DUI Program Administrators.
- b. All officers performing standardized field sobriety tests must be trained in the National Highway Traffic Safety Administration SFST curriculum.
- c. All officers working sobriety checkpoints must be trained via the Institute for Law Enforcement Education or similar sobriety checkpoint curriculum.
- d. Grantees are encouraged to participate in other trainings as identified, including regional law enforcement seminars coordinated by PennDOT Community Traffic Safety Projects.

#### 6. Awareness

- a. Communicate periodically with the appropriate PennDOT District Safety Press Officer (SPO) and Community Traffic Safety Project coordinators to generate earned media on enforcement events.
- b. Grantees and participating police departments are encouraged to coordinate press events and public awareness outreach to reinforce the impact of enforcement efforts.

#### 7. Zero-Tolerance Policy

- a. Grantees are required to adopt a zero-tolerance policy for violations of any and all laws observed both during grant-funded operations and routine patrols, including of secondary occupant protection violations to both drivers and passengers who ride unbelted.
  - i. Additionally, enforcement of primary seat belt violations for drivers and passengers under 18 is required under this policy.

#### 8. Reporting

- a. Provide Quarterly and Final Evaluation Reports to PennDOT.
- b. Grantees are required to report on all enforcement operations under this program

#### Minimum Qualifications for Application:

- Deliver services promptly.
- Manage public funds efficiently and ethically.
- Collaborate with other community, governmental and private organizations.
- Develop data driven problem solving plans.
- Develop measurable goals based on multi-year data.
- Adequately evaluate the success of a project.
- Have an approved Electronic Access Licensing Agreement (EALA) – **Political subdivisions - dotGrants use only.**
- Have a Certification of Responsibility Determination (Commonwealth Contractor Responsibility Program DOT Certification).
- Have an approved Lobbying Certification Form (if applicable).
- Have a Resolution adopted by an applicable governing body during a public meeting.
- Have an established Central Vendor Management Unit (CVMU) number and SAP Partner number (if applicable).
- Have an approved PCIT Legal Agreement to access PCIT Restricted Access sections on file before the start of the grant term. This restricted section will provide crash data resources and tools beneficial for building proposals, monitoring law enforcement participation under the Commonwealth's highway safety program, and for planning activities related to both finalized and emerging crash data trends.
- Upon grant award, use e-mail, telephone, and other technology to stay in periodic contact with assigned PennDOT Project Administrator and assigned Regional Comprehensive Planning Team and to answer inquiries and requests from the general public.
- Utilization of PennDOT's grant management system, dotGrants (<https://www.dotgrants.state.pa.us/>), is required by all successful non-state government applicants, for all grant administrative interactions.

Term of Grant<sup>1</sup>: Federal Fiscal Year 2021-2022 (October 1, 2020 – September 30, 2022)

Funding Available<sup>2</sup>: Funding for this project will be provided under the Catalog of Federal Domestic Assistance number 20.616 (23 U.S.C § 405(d)) and/or 20.600 (23 U.S.C. § 402).

- Funding distribution utilizes allocation formulas based on PennDOT crash data as reported by local police departments. Eligible governmental units are identified by the Pennsylvania Highway Safety Office based on police jurisdictional coverage of high-crash areas.
- As the grant term covers two federal fiscal years, applicants must develop separate budgets for FFY 2021 and 2022 within their proposals to align with federal reporting requirements.
- This is a cost-reimbursement grant. The grantee must pay 100% of all costs associated with the grant award. Reimbursement claims are submitted to PennDOT, reviewed for eligibility, and forwarded to the Department's Comptroller's Office for payment. No payments in advance or in anticipation of goods or services will be made by PennDOT.
- Single item purchases in excess of \$5,000, the hiring of personnel, and out-of-state travel will require substantial justification. Costs incurred under any project to be considered eligible for

Federal reimbursement shall be submitted for processing within 30 days after the completion of the grant period.

- Single item purchases over \$500 need PennDOT pre-approval even if they are approved in the initial approved budget.

#### Matching Funds:

- Matching funds are the dollars that the applicant agency or organization will devote to the proposed project outside of those funds being requested from PennDOT.
  - 2 CFR § 200.306, *Cost sharing or matching*, provides additional information and guidelines describing allowable matching costs.
- Although the federal regulations governing these funds require documented matching funds, PennDOT does not pass this burden on to local grantees. However, grantees are strongly encouraged to document matching funds as they help provide broader context of comprehensive enforcement efforts.
- Agencies/organizations who document match funds in their proposals will be invited to report on the use of these funds as part of their requests for reimbursement and/or in their quarterly project reports.
- **All proposals must include an explanation of how the sponsoring agency plans to sustain the traffic safety program beyond the life of the grant.**

#### Allowable Costs:

All costs under this grant must follow the Federal Office of Management guidelines and 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. These can be found at:

[http://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200\\_main\\_02.tpl](http://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl).

Examples of allowable costs include:

- Officer overtime for targeted enforcement operations
- Equipment necessary to conduct targeted enforcement operations
- Officer overtime for planning and coordinating targeted enforcement operations
- Training and travel directly related to project goals

#### Indirect Costs:

- An applicant can submit for indirect costs if the applicant has a letter from a federal cognizant agency, in support of the requested indirect rate or the applicant receives PAHSO approval of a submitted distribution plan.
- In the absence of that approved indirect rate, no indirect costs will be allowed.

#### Unallowable Costs:

- All projects must follow appropriate state and federal funding regulations.
- Federal regulations prohibit the use of these funds for office furniture, gifts, entertainment, roadway construction, or roadway maintenance.
- Federal regulations also ~~prohibit~~ discourage supplanting – using these funds to replace routine or existing State and local expenditures or using these funds to conduct activities required by statute.

- Unallowable Costs are not eligible for reimbursement. If it is discovered by the Department that grant funds were spent on unallowable items, the grantee agency will be responsible to reimburse the Department.

Salaries and Wages (does not apply to overtime enforcement):

- Compensation for personnel services rendered during the period of performance includes but is not limited to wages, salaries, and fringe benefits.
- If multiple salaried/wage positions are included in the grant proposal, the applicant must clearly define the duties, responsibilities, and activities associated with each proposed funded position.
- The costs of such compensation are allowable to the extent that they satisfy the specific requirements referenced in 2 CFR Part 200.
- Applicants who include salaries and wages in their proposal must adequately justify the requested funds.

Subgrants:

Grantees shall follow state and federal law and procedures when awarding and administering subgrants of financial assistance to local governments and other vendors. Grantees shall:

- Ensure that every subgrant includes clauses required by State and Federal statute and executive orders and their implementing regulations
- Ensure that subgrantees are aware of requirements imposed upon them by State and Federal statute and regulation
- Ensure that a provision for compliance with 23 CFR Part 1300 and 2 CFR Part 200 is placed in every cost reimbursement subgrant
- Ensure that procedures are established for routine monitoring and auditing of subgrants
- In accordance with 2 CFR §200.331(b), a Pre-Award Risk Assessment must be completed before establishing subgrants, evaluating each subrecipient's risk of noncompliance with Federal statutes, regulations, and the terms and conditions of the subaward for purposes of determining the appropriate subrecipient monitoring. Review factors should include:
  - The subrecipient's prior experience
  - The results of previous audits
  - Whether the subrecipient has new personnel or new or substantially changed systems; and
  - The extent and results of Federal and State awarding agency monitoring

The sponsoring agency is ultimately responsible for delivery of the activities in the application and finances. Subgrantees should keep the sponsoring agency informed of any changes need to the project deliverables, budget, etc.

A copy of the agreement between the sponsoring agency and the subgrantee must be submitted to PennDOT for review **prior** to the subgrantee incurring any cost.

Personally Identifiable Information (PII):

It is the responsibility of the applicant to ensure PII is not entered into dotGrants in any format and is redacted from reimbursement claim supporting documentation before submission.

Suggested Expectations/Outcomes/Performance Measures:

The example measurements in this section are provided for guidance in formulating a work plan.

- Reduction in the number of DUI, Occupant Protection, and Aggressive Driving crashes on enforced roadways
- Plans for participation in enforcement mobilizations
- Number of DUI enforcement operations conducted
- Number of TSEP occupant protection enforcement efforts
- Number of TSEP aggressive driving enforcement efforts
- Number of motorists contacted at enforcement operations
- Trainings for participating officers in SFST, ARIDE, checkpoints, etc.
- Number of media pieces surrounding enforcement operations

Additional Program Parameters:

Grant Award Schedule:

- |                                       |                         |
|---------------------------------------|-------------------------|
| 1. Application Period:                | April 1 – May 31, 2020  |
| 2. Proposal Evaluation:               | April 1 – June 30, 2020 |
| 3. Successful applicant announcement: | July 1, 2020            |

Please note proposals received after May 31, 2020 and/or those which do not meet the minimum eligibility requirements may be rejected.

If required, PennDOT may request budget and project activity adjustments. If agreeable, the applicant will need to re-submit a project agreement reflective of these adjustments.

For further Information, contact: Troy Love, PennDOT Bureau of Maintenance and Operations, Harrisburg, 717-783-1902, [trlove@pa.gov](mailto:trlove@pa.gov).

<sup>1</sup>If grant is approved after October 1, 2020, the term will be adjusted from the approval date through September 30, 2022.

<sup>2</sup>Availability of funding is based on Federal apportionment and State obligation.



TOWNSHIP OF ABINGTON  
MONTGOMERY COUNTY, PENNSYLVANIA

RESOLUTION NO. 20-037

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF ABINGTON, MONTGOMERY COUNTY, PENNSYLVANIA, AUTHORIZING AND DIRECTING THE TOWNSHIP MANAGER TO SUBMIT APPLICATIONS FOR POLICE TRAFFIC SERVICES ENFORCEMENT PROGRAM APPROVAL TO THE PENNSYLVANIA DEPARTMENT OF TRANSPORTATION BUREAU OF HIGHWAY SAFETY

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

ATTEST

TOWNSHIP OF ABINGTON  
(Name of MUNICIPALITY)

\_\_\_\_\_  
(Signature & designation of Official title)  
Richard J. Manfredi, Secretary

By:

\_\_\_\_\_  
(Signature & designation of Official title)  
John Spiegelman, President  
Board of Commissioners

I, Richard J. Manfredi, President of the Board of Commissioners of the Township of Abington do hereby certify that the foregoing is a true and correct copy of the Resolution adopted at a regular meeting of the Board of Commissioners held this 13<sup>th</sup> day of August, 2020.

DATE: \_\_\_\_\_

\_\_\_\_\_  
(Signature & designation of Official title)  
Richard J. Manfredi, Secretary



BOARD OF COMMISSIONERS REGULAR  
PUBLIC MEETING

AGENDA ITEM

August 13, 2020

PS-03-081320

DATE

AGENDA ITEM NUMBER

Police

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Approve other traffic safety locations as experimental regulations.

EXECUTIVE SUMMARY:

Motion to approve experimental stop signs on Pine Avenue at Hamel Avenue.

PREVIOUS BOARD ACTIONS:

None.

RECOMMENDED BOARD ACTIONS:

Motion to approve experimental stop signs on Pine Avenue at Hamel Avenue.



## ABINGTON TOWNSHIP POLICE DEPARTMENT

TO: Richard J. Manfredi, Township Manager  
FROM: Patrick Molloy, Chief of Police  
DATE: July 15, 2020  
SUBJECT: Traffic Safety Disposition Review List

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

Commissioner	Traffic Measure <u>Stop Sign</u>	Appendix
Commissioner Thompson	ALL-WAY - Pine Avenue and Hamel Avenue	1

1	The request for an ALL-Way Stop Sign is not recommended. There have been no crashes reported there in the last 5 years. Sight distance measurements exceeds what is needed for a 25 MPH roadwat. At this time the intersection would not meet the warrant criteria for an ALL WAY stop sign. Referred to the Township Manager for Experimental options.
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BOARD OF COMMISSIONERS REGULAR  
PUBLIC MEETING

AGENDA ITEM

August 13, 2020

PS-04-081320

DATE

AGENDA ITEM NUMBER

Police

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Advertise Ordinance No. 2176

EXECUTIVE SUMMARY:

Motion to advertise Ordinance No. 2176, amending Chapter 156 - "Vehicles and Traffic," Article II - "Traffic Regulations," Section 14 - "Stop Intersections," and Article III - "Parking Regulations," Section 25 - "Parking Prohibited At All Times; No Parking Here to Corner; Parking Prohibited Except Certain Hours; No Stopping or Standing," - Section 28 - "Special Purpose Parking Zones," to add stop intersections on Ardsley Avenue at Sylvania Avenue, Ambler Road at Shoemaker Road, Clayton Road at Shoemaker Road, Watson Road at Shoemaker Road and Rowland Road at Shoemaker Road, add no parking on Nylsor Avenue - South side and Jenkintown Road - South side and add handicapped parking on Tyson Avenue in front of 782 and 1024.

PREVIOUS BOARD ACTIONS:

None.

RECOMMENDED BOARD ACTIONS:

Motion to advertise Ordinance No. 2176, amending Chapter 156 - "Vehicles and Traffic," Article II - "Traffic Regulations," Section 14 - "Stop Intersections," and Article III - "Parking Regulations," Section 25 - "Parking Prohibited At All Times; No Parking Here to Corner; Parking Prohibited Except Certain Hours; No Stopping or Standing," - Section 28 - "Special Purpose Parking Zones," to add stop intersections on Ardsley Avenue at Sylvania Avenue, Ambler Road at Shoemaker Road, Clayton Road at Shoemaker Road, Watson Road at Shoemaker Road and Rowland Road at Shoemaker Road, add no parking on Nylsor Avenue - South side and Jenkintown Road - South side and add handicapped parking on Tyson Avenue in front of 782 and 1024.

**TOWNSHIP OF ABINGTON  
MONTGOMERY COUNTY, PENNSYLVANIA**

**ORDINANCE NO. 2176**

**AN ORDINANCE AMENDING  
CHAPTER 156 – “VEHICLES AND TRAFFIC,”  
ARTICLE II – “TRAFFIC REGULATIONS,”  
SECTION 14 – “STOP INTERSECTIONS”; AND  
ARTICLE III – “PARKING REGULATIONS”  
SECTION 25 – “PARKING PROHIBITED AT ALL TIMES; NO PARKING BETWEEN  
SIGNS; NO PARKING HERE TO CORNER; PARKING PROHIBITED EXCEPT  
CERTAIN HOURS; NO STOPPING OR STANDING”  
SECTION 28 – “SPECIAL PURPOSE PARKING ZONES”**

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

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

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

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

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

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

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

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

Stop Sign On	Direction of Travel	At Intersection of
Ardsley Avenue	Eastbound	Sylvania Avenue
Ambler Road	Eastbound	Shoemaker Road
Clayton Road	Eastbound	Shoemaker Road
Watson Road	Eastbound	Shoemaker Road
Rowland Road	Eastbound	Shoemaker Road

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

No Parking	Side	Location
Nylsor Avenue	South Side	From 2322 to the dead end
Jenkintown Road	South Side	From Edge Hill Road to North Hills Avenue

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



Name of Highway	Authorized Purpose of Vehicle	Location
Tyson Avenue	Handicapped Parking	In front of 782 and 1024 Tyson Avenue

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

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

**ORDAINED AND ENACTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

TOWNSHIP OF ABINGTON  
BOARD OF COMMISSIONERS

Attest:

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

By: \_\_\_\_\_  
John L. Spiegelman, President



BOARD OF COMMISSIONERS REGULAR  
PUBLIC MEETING

AGENDA ITEM

August 13, 2020

PA-01-081320

DATE

AGENDA ITEM NUMBER

Parks and Recreation

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Ratification of the Mutual Release and Settlement Agreement between Mokhtar Leheta and the Township of Abington.

EXECUTIVE SUMMARY:

On December 13, 2018 the Township Board of Commissioners approved and authorized the contract to provide concession services at the two Township pools. As a municipality and political subdivision of the Commonwealth of PA, we have followed every Order of the Governor, and in every reopening phase, followed all guidance of the Pennsylvania Department of Health throughout this State of Emergency and pandemic.

After giving due consideration to the Governors order that permitted the opening of the pools in the green phase, the pools were opened for the season. The Townships phased reopening plans limited in-person transactions and including the exchange of cash, as well as implementing the social distancing measures that the Township has been taking in every department to stop the spread of the Coronavirus, COVID 19. When the pools opened, the concessionaire expected to open the concession stands. Because, as stated, we are not conducting in person transactions and practicing social distancing, we terminated the concessions contract for the 2020 pool season; the contract for 2021 pool season was not cancelled. The vendor wanted the contract extended beyond 2021 through 2022 to make up for the loss of his 2020 revenues. In this case, the contract could only be extended by the Board of Commissioners.

The Vendors counsel ultimately filed for injunctive relief to compel the Township to open the concession stands in 2020 during the pandemic. The Judge that heard the matter instructed the parties to reach a settlement to the matter, and that settlement is the matter before you.

---

*PREVIOUS BOARD ACTIONS:*

The Township Board of Commissioners authorized the contract on December 13, 2018.

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*RECOMMENDED BOARD ACTIONS:*

Motion to ratify the Mutual Release and Settlement Agreement between Mokhtar Leheta and the Township of Abington.

## **MUTUAL RELEASE AND SETTLEMENT AGREEMENT**

This MUTUAL RELEASE AND SETTLEMENT AGREEMENT (“Mutual Release”) is entered into as of this 31st day of July, 2020 (the “Effective Date”), by and between Mokhtar Leheta (“*Leheta*”), an adult individual, and the TOWNSHIP OF ABINGTON, a first class township of the Commonwealth of Pennsylvania (*the “Township”*) (hereinafter collectively referred to as the “Parties”).

**Release.** In consideration of the mutual promises and covenants set forth herein, intending to be legally bound hereby, the Parties declare that, in settlement of any and all outstanding claims set forth in the Civil Action identified in Section I, below, including but not limited to claims to recover attorney’s fees and costs, any and all expert witness fees and costs, evaluations, and any other costs, expenses, charges, obligations or liabilities, including liability for damages of any kind whatsoever, from the beginning of time through the Effective Date of this Mutual Release, and in order to avoid continued disputes and litigation which have arisen between the Parties, the Parties make the following agreements:

### **I. DISMISSAL OF CIVIL ACTION**

Within five business days of the Effective Date of this Mutual Release, the Parties agree as follows:

1. Leheta agrees to dismiss with prejudice the pending civil action brought against the Township in the Court of Common Pleas of Montgomery County, Pennsylvania, docketed as Mokhtar Leheta v. Township of Abington, No. 2020-11612 (the “Civil Action”), and further agrees to refrain from taking any action that has the effect of reinstating or reviving such action or from initiating any similar or related proceedings or actions based upon the factual allegations in the Civil Action, unless an additional legal action is required to enforce the provisions of this

Mutual Release and Settlement Agreement.

2. In exchange for Leheta's dismissal of the Civil Action, Township agrees to extend the contracts (the "Contracts") identified in Leheta's Emergency Petition for Preliminary Injunction filed therein, in accordance with the following:

a. In lieu of the optional years specified in the Contracts for the provision of food concession services by Leheta at two public swimming pools owned and operated by Township (individually, a "Pool" and collectively the "Pools") during the 2020 and 2021 pool seasons, Township agrees to extend the optional years to the 2021 and 2022 pool seasons, subject to the following conditions:

(i) Performance of the Contracts by Leheta shall be subject to all applicable public health and safety requirements imposed by any authority having jurisdiction, including without limitation, the Montgomery County Health Department, the Pennsylvania Department of Health, the Centers for Disease Control and Prevention;

(ii) In the event the Pools are not opened in either 2021 or 2022, due to a continuing pandemic or pursuant to the direction or order of any authority having jurisdiction, the Contracts *for the season affected* by said closure shall be cancelled, with no further obligation on the part of either of the Parties;

(iii) In the event Township determines that it is necessary to shorten the season for the Pools or for either Pool due to public health concerns, pursuant to the direction or order of any authority having jurisdiction, such action will not require extension of the Contracts and no additional compensation shall be due Leheta;

(iv) In the event the Pools remain open but food service is prohibited pursuant to the direction or order of any authority having jurisdiction, such action will not require

extension of the Contracts and no additional compensation shall be due Leheta;

(v) The “pool season” shall be defined as the period of time that the Pools are opened to the public;

(vi) In the event the Pools are not opened for the 2021 pool season due to the continuing pandemic or other public health concerns, there will be no further extension of the Contracts; that is, the extended Contract for the 2022 pool season will be honored but there shall be no further extension of the Contracts for another year; similarly, in the event the 2022 pool season is cancelled due to public health concerns, there will be no further extension of the Contracts;

(vii) All other remaining terms and conditions of the Contracts shall remain as stated.

## II. WAIVERS AND RELEASES

3. In consideration for Township’s agreement to settle the Civil Action as defined in Section I above, Leheta hereby releases, and forever discharges, the Township and all of its respective officers, elected officials, employees, agents, attorneys, managers, directors and departments, and their predecessors, successors, heirs, devisees, beneficiaries, executors, administrators and assigns, insurers, as well as any affiliates, subsidiaries or related entities, reinsurers and/or agents and their successors and assigns, individually and in their official capacities, and all persons acting by, through, under or in concert with any of them (*individually and collectively referred to as the “Township Released Parties”*), from any and all actions, causes of action, suits, charges, complaints, claims, liabilities, agreements, controversies, damages, and expenses (including attorneys’ fees and costs), and all other claims of any nature whatsoever, from the beginning of time through the Effective Date of this Mutual Release.



4. In consideration for Leheta's agreement to dismiss the Civil Action as defined in Section I above, the Township hereby releases, and forever discharges Leheta and all of his respective employees, agents, attorneys and their predecessors, successors, devisees, beneficiaries, administrators and assigns, insurers, reinsurers and/or agents and their successors and assigns, individually and in their official capacities, and all persons acting by, through, under or in concert with any of them (*individually and collectively referred to as the "Leheta Released Parties"*), from any and all actions, causes of action, suits, charges, complaints, claims, liabilities, agreements, controversies, damages, and expenses (including attorneys' fees and costs), and all other claims of any nature whatsoever, from the beginning of time through the Effective Date of this Mutual Release.

5. This Mutual Release settles all disputed issues of fact and law between the Township Released Parties and the Leheta Released Parties from the beginning of time through the Effective Date of this Mutual Release.

6. The Parties understand and agree that this Mutual Release constitutes the settlement and compromise of disputed claims. The Parties further understand and agree that the dismissal and withdrawal of the Civil Action identified in Section I of this Mutual Release are not to be, in any way, considered as admissions of fault, responsibility, wrongdoing or liability by the Parties or their officers, elected officials, directors, employees, agents, attorneys, and insurers for any alleged actions and/or allegations asserted by the other, from the beginning of time through the Effective Date of this Mutual Release.

7. This Mutual Release shall not be deemed as a waiver of the Township's right, duty and obligation to enforce all applicable laws, ordinances and codes.



### **III. ACKNOWLEDGEMENTS**

The Parties, by signing this Mutual Release, further acknowledge and agree that:

8. This Mutual Release constitutes the entire agreement and understanding between the Parties, and this Mutual Release replaces and rescinds any and all previous or contemporaneous agreements or understandings between the Parties whether written or oral. Further, this Mutual Release may only be modified by agreement of the Parties in writing;

9. This Mutual Release is to be interpreted in the broadest terms in favor of a mutual release so as to avoid future litigation between the Parties, including, but not limited to, any claim for wrongful use of civil proceedings, or any other similar statute, rule or common law tort, arising out of the actions identified hereinabove;

10. This Mutual Release has been drafted jointly by the Parties and their chosen counsel, so there shall be no presumption of construction against any Party. The language of all parts of this Mutual Release shall be construed as a whole, according to the fair meaning, and not strictly for or against any Party.

11. The Parties have had an opportunity to, and did, review this Mutual Release, including the covenants and releases, with their respective attorneys, received an adequate explanation from their respective attorneys of the terms and obligations described by this Mutual Release, understand the meaning and effect of all of the terms of this Mutual Release, and are satisfied with the representation and advice they have received from their attorneys; and

12. The Parties have had sufficient time to consider the terms and obligations described by this Mutual Release, and the entry into and execution of this Mutual Release is voluntary and of

the Parties' own free will, without compulsion of any kind and no promise or inducement not expressed herein has been made to the Parties.

13. This Mutual Release may be executed in counterparts, each of which shall be an original and all of which when taken together shall constitute a single agreement with the same effect as if the signatures thereto and hereto were upon the same instrument. It is agreed that an original, photocopy, emailed copy or fax copy of a signature may serve as an original.

14. This Mutual Release shall be binding upon the Parties and all of their affiliates, predecessors and successors in interest, subsidiaries, assigns, officers, directors, board members, partners, supervisors, employees, attorneys, solicitors, beneficiaries and insurers.

#### **IV. GOVERNING LAW AND CONSENT TO JURISDICTION**

15. This Mutual Release has been entered into, is deemed to be performed in, and is subject to, and governed by, the laws of the Commonwealth of Pennsylvania. The Parties consent to and agree that personal jurisdiction over them with respect to any action arising out of a breach of the terms of this Release shall be with the Court of Common Pleas of Montgomery County, Pennsylvania.

#### **V. ENFORCEMENT**

16. The Parties agree that their sole recourse for any alleged breach of any of the terms and conditions of this Mutual Release shall be an action for breach thereof filed with the appropriate court as identified in Paragraph 15, above. The Parties further agree that this Mutual Release may be used as evidence in a subsequent proceeding in which any of the Parties allege a breach of this Mutual Release.

IN WITNESS WHEREOF, intending to be legally bound hereby, the parties have executed this Mutual Release the day and date first written above, and this Mutual Release is effective as of the last date it is signed by the Parties.

**Dated:**

7/31/2020

**TOWNSHIP OF ABINGTON  
BOARD OF COMMISSIONERS**

By:

DocuSigned by:

*John L. Spiegelman*

John L. Spiegelman, President

**Dated:**

8/4/20

**ATTEST:**

*Richard J. Manfredi*

Richard J. Manfredi, Secretary

**Dated:**

7/27/2020

*Mokhtar Leheta*

Mokhtar Leheta

**IN THE COURT OF COMMON PLEAS  
MONTGOMERY COUNTY, PENNSYLVANIA**

<b>Mokhtar Leheta</b>		<i>Plaintiff</i>	: NO. 2020-11612
VS.			:
			:
<b>Abington Township</b>		<i>Defendant</i>	: CIVIL ACTION – LAW
			:
			:

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**ORDER FOR PRELIMINARY INJUNCTION**

AND NOW, this \_\_\_\_\_ day of \_\_\_\_\_, 2020, after a Hearing on the Plaintiff's Petition for Preliminary Injunction Pursuant to Pa. R.C.P. 1531 in the above captioned matter, it is hereby ORDERED and DECREED that a preliminary injunction shall issue as follows:

1. Defendant Abington Township is enjoined from terminating Plaintiff's contracts and shall allow Plaintiff to offer concession food services at the locations previously agreed upon by the Parties, consistent with all social distancing and COVID-19 related rules and regulations promulgated by the local department of health.

BY THE COURT:

---

  
J.

**IN THE COURT OF COMMON PLEAS  
MONTGOMERY COUNTY, PENNSYLVANIA**

**Mokhtar Leheta**

*Plaintiff*

**VS.**

**Abington Township**

*Defendant*

**: NO. 2020-11612**

**:**

**:**

**:**

**: CIVIL ACTION – LAW**

**:**

**:**

**ORDER**

AND NOW, this \_\_\_\_\_ day of \_\_\_\_\_, 2020, upon consideration of the foregoing Emergency Petition for Preliminary Injunction, it is hereby ordered that:

1. a rule is issued upon the respondent to show cause why the petitioner is not entitled to the relief requested.
2. the respondent shall file an answer to the petition by \_\_\_\_\_;
3. the petition shall be decided under Pa. R.C.P. No. 206.7;
4. notice of the entry of this order shall be provided to all parties by the petitioner.

BY THE COURT:

\_\_\_\_\_

J.

IN THE COURT OF COMMON PLEAS  
MONTGOMERY COUNTY, PENNSYLVANIA

Mokhtar Leheta

*Plaintiff*

VS.

Abington Township

*Defendant*

: NO. 2020-11612

:

:

:

: CIVIL ACTION – LAW

:

:

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ORDER

And now this \_\_\_\_\_ day of \_\_\_\_\_, 2020, upon review of Plaintiff's Emergency Petition for Preliminary Injunction, and any response thereto, it is hereby ORDERED, DIRECTED AND DECREED that a hearing on the matter is to be held on \_\_\_\_\_, 2020, Montgomery County Courthouse, Courtroom \_\_\_\_\_, at \_\_\_\_\_ AM/PM.

---

J.

Law Office of Cotlar & Cotlar  
Andrew D. Cotlar, Esq. /Attorney I.D. #204630  
23 West Court Street  
Doylestown, PA 18901  
(215)-345-7310

*Attorney for Plaintiff*

**IN THE COURT OF COMMON PLEAS  
MONTGOMERY COUNTY, PENNSYLVANIA**

<b>Mokhtar Leheta</b>		: NO. 2020-11612
	<i>Plaintiff</i>	:
<b>VS.</b>		:
		:
<b>Abington Township</b>		: CIVIL ACTION – LAW
	<i>Defendant</i>	:
		:

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**EMERGENCY PETITION FOR PRELIMINARY INJUNCTION**

Petitioner, Plaintiff herein, by and through his attorney, hereby brings the following Petition for Preliminary Injunction pursuant to Pa.R.C.P. 1531 of the Pennsylvania Rules of Civil Procedure, and avers as follows:

1. Petitioner is Plaintiff herein.
2. Respondent is Defendant herein.
3. On November 17, 2018, the parties signed written contracts whereby Plaintiff has a concession to sell food at the Abington Township Crestmont and Penbryn pools. True and correct copy of these two contracts are attached hereto as EXHIBIT A and EXHIBIT B and incorporated herein.
4. The Township officially opened these pools on July 1, 2020.
5. Plaintiff provided said services last year without complaint from Defendant.
6. Although neither contract had an expiration date or term, it was expected and agreed that Plaintiff has two remaining years on the contracts.



7. However, on June 26, 2020, Abington Township notified Plaintiff that it was unilaterally terminating the contract with Plaintiff, citing COVID-19 concerns. A true and correct copy of said communication is attached hereto as EXHIBIT C and incorporated herein.
8. While Plaintiff fully understands the necessity of keeping the public safe from COVID-19, he is prepared to offer food offerings at the above referenced pools from his food truck in a safe manner approved by the Montgomery County Health Department.
9. He has a permit to do so, and will wear masks to serve customers and will only sell prepackaged items, consistent with all applicable requirements.
10. Alternatively, if Abington Township is not willing to offer any food services this year, Plaintiff is prepared to accept an extension of his contractual rights for an additional year under the assumption that the next season may not be so restrictive.
11. On June 30, 2020, the undersigned representing Plaintiff sent Abington Township a letter objecting to the unilateral termination of Plaintiff's contract and proposing the above solution. A true and correct copy of said communication is attached hereto as EXHIBIT D and incorporated herein.
12. On July 2, 2020, the Township's Solicitor reiterated the Township's refusal to honor the contracts. A true and correct copy of said communication is attached hereto as EXHIBIT E and incorporated herein.
13. On July 3, 2020, the undersigned representing Plaintiff e-mailed the Township Solicitor proposing that the Township simply extend the contracts the additional two years after the COVID-19 crisis has abated. A true and correct copy of said communication is attached hereto as EXHIBIT F and incorporated herein.
14. On July 8, 2020, the Township Solicitor again refused to even consider this compromise. A

true and correct copy of said communication is attached hereto as EXHIBIT G and incorporated herein.


15. The prior year, Plaintiff earned \$3,250 profit from the Crestmont Pool contract and \$6,180 profit from the Penbryn Pool contract and additionally invested approximately \$6,000 in equipment installation costs for each pool totaling \$12,000.00 additional.
16. As a direct and proximate result of the termination of the contracts, Plaintiff has experienced the loss of profits for two additional years from providing food concessions for the two Township pools in an indeterminate amount.
17. An injunction is necessary to prevent immediate and irreparable harm that cannot be adequately compensated by an award of damages, because Plaintiff relies upon these contracts for a substantial portion of his livelihood, without which he would not be able to adequately support his family. Concerning damages, although Plaintiff can account for profits from last year, this year's profits and those of the next two years is difficult to predict and may in fact be higher than previously made, based on a number of factors beyond Plaintiff's control. See West Penn Specialty MSO, Inc. v. Nolan, 737 A.2d 295 (Pa. Super., 1999) (An injury is irreparable and cannot be compensated through damages if those damages are estimable only by conjecture and not by an accurate pecuniary standard).
18. Greater injury would result from refusing the injunction than from granting it, and granting the injunction would not substantially harm other interested parties. In this regard, Plaintiff is well-equipped and ready to comply with local health department guidelines concerning the service of food during the COVID-19 pandemic and in fact has a permit to do so. Further, neither the Township nor the public would be harmed in granting an injunction, because the Plaintiff's provision of food services would be provided consistent with accepted and

permitted state and local guidelines as aforesaid.

19. An injunction would restore the parties to the status quo that existed prior to the wrongful termination of the contracts. See Maritrans G.P. v. Pepper, Hamilton & Scheetz, 602 A.2d 1277, 1286 (Pa. 1992) (“The purpose of a preliminary injunction is to preserve the status quo as it exists or previously existed before the acts complained of, thereby preventing irreparable injury or gross injustice”).
20. Plaintiff has a clear contractual right to relief and is likely to prevail on the merits because, other than the COVID-19 crisis, which can be accommodated through safety measures, the Township has offered no other reason for terminating Plaintiff’s contracts even while simultaneously opening the public pools where the contracts were to be performed. See Walter v. Stacy, 837 A.2d 1205, 1209 (Pa. Super. 2003) (A party seeking an injunction need not prove the underlying claim but only that there are substantial legal questions that the trial court must resolve to determine the rights of the parties).
21. The injunction would be reasonably suited to abate the offending activity, either by allowing Plaintiff to provide food consistent with state and local health guidelines or by postponing performance of the contract an additional year so that the remaining two years on the contract can be performed starting July 1, 2021.
22. The grant of an injunction would not adversely affect the public interest, because, as stated above, the Township has opened its public pools where the contract was to be performed, and Plaintiff can provide food consistent with state and local health guidelines.

WHEREFORE Petitioners request that this Honorable Court enter a preliminary injunction consistent with the attached draft Order.

Respectfully Submitted,



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Andrew D. Cotlar, Esq. / Attorney I.D. #204630  
Law Office of Cotlar & Cotlar  
Attorneys for Plaintiff  
23 West Court Street  
Doylestown, PA 18901  
(215) 345-7310

### **VERIFICATION**

I, **Mokhtar Leheta**, verify that the statements made in the foregoing document are true and correct to the best of my knowledge, information and belief. I understand that false statements therein are subject to the penalties set forth in 18 Pa. C.S. Section 4904 relating to unsworn falsification to authorities.

/s/ Mokhtar Leheta<sup>1</sup>  
**Mokhtar Leheta**

---

<sup>1</sup> Original signature retained by filing party

Law Office of Cotlar & Cotlar  
Andrew D. Cotlar, Esq. /Attorney I.D. #204630  
23 West Court Street  
Doylestown, PA 18901  
(215)-345-7310

*Attorney for Plaintiff*

IN THE COURT OF COMMON PLEAS  
MONTGOMERY COUNTY, PENNSYLVANIA

**Mokhtar Leheta**

*Plaintiff*

: NO. 2020-11612

VS.

**Abington Township**

*Defendant*

: CIVIL ACTION – LAW

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CERTIFICATE OF SERVICE

I, Andrew D. Cotlar, certify that on 7-14-2020 I served a true and correct copy of Plaintiff's Writ of Summons, Emergency Petition for Preliminary Injunction and Memorandum in support on the following by United States Mail, First Class, Postage Prepaid and e-mail and addressed as follows:

Michael P. Clarke, Esq.  
Rudolph Clarke, LLC  
Seven Neshaminy Interplex  
Suite 200  
Trevose, PA 19053  
[mclarke@rudolphclarke.com](mailto:mclarke@rudolphclarke.com)

  
\_\_\_\_\_  
Andrew D. Cotlar

7-14-2020  
Date

Law Office of Cotlar & Cotlar  
Andrew D. Cotlar, Esq. /Attorney I.D. #204630  
23 West Court Street  
Doylestown, PA 18901  
(215)-345-7310

*Attorney for Plaintiff*

**IN THE COURT OF COMMON PLEAS  
MONTGOMERY COUNTY, PENNSYLVANIA**

<b>Mokhtar Leheta</b>		: NO. 2020-11612
	<i>Plaintiff</i>	:
<b>VS.</b>		:
		:
<b>Abington Township</b>		: CIVIL ACTION – LAW
	<i>Defendant</i>	:
		:

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**PETITIONER’S MEMORANDUM OF LAW IN SUPPORT OF ITS  
EMERGENCY PETITION FOR PRELIMINARY INJUNCTION**

**I. FACTS**

On November 17, 2018, Mokhtar Leheta and Abington Township signed written contracts whereby Leheta has a concession to sell food at the Abington Township Crestmont and Penbryn pools. See Petition EXHIBIT A and EXHIBIT B. The Township officially opened these pools for the 2020 season on July 1, 2020. Mr. Leheta provided said services last year without complaint from Defendant. Although neither contract had an expiration date or term, it was expected and agreed that Leheta has two remaining years on the contracts. However, on June 26, 2020, Abington Township notified Plaintiff that it was unilaterally terminating the contract with Leheta, citing COVID-19 concerns. Petition, EXHIBIT C.

While Leheta fully understands the necessity of keeping the public safe from COVID-19,



he is prepared to offer food offerings at the above referenced pools from his food truck in a safe manner approved by the Montgomery County Health Department. In fact, he has a permit to do so, and will wear masks to serve customers and will only sell prepackaged items, consistent with all applicable requirements. Alternatively, if Abington Township is not willing to offer any food services this year, Leheta is prepared to accept an extension of his contractual rights for an additional year under the assumption that the next season may not be so restrictive.

On June 30, 2020, the undersigned representing Mr. Leheta sent Abington Township a letter objecting to the unilateral termination of Leheta's contract and proposing the above solution. Petition, EXHIBIT D. On July 2, 2020, the Township's Solicitor reiterated the Township's refusal to honor the contracts. Petition, EXHIBIT E. On July 3, 2020, the undersigned e-mailed the Township Solicitor proposing that the Township simply extend the contracts the additional two years after the COVID-19 crisis has abated. Petition, EXHIBIT F. However, on July 8, 2020, the Township Solicitor again refused to even consider this compromise. Petition, EXHIBIT G.

The prior year, Mr. Leheta earned \$3,250 profit from the Crestmont Pool contract and \$6,180 profit from the Penbryn Pool contract and additionally invested approximately \$6,000 in equipment installation costs for each pool totaling \$12,000.00 additional. As a direct and proximate result of the termination of the contracts, Leheta has experienced the loss of profits for two additional years from providing food concessions for the two Township pools in an indeterminate amount.

## II. LEGAL STANDARD

The six essential prerequisites that a moving party must demonstrate to obtain a preliminary injunction are as follows: (1) the injunction is necessary to prevent immediate and irreparable harm that cannot be compensated adequately by damages; (2) greater injury would result from refusing the injunction than from granting it, and, concomitantly, the issuance of an injunction will not substantially harm other interested parties in the proceedings; (3) the preliminary injunction will properly restore the parties to their status as it existed immediately prior to the alleged wrongful conduct; (4) the party seeking injunctive relief has a clear right to relief and is likely to prevail on the merits; (5) the injunction is reasonably suited to abate the offending activity; and, (6) the preliminary injunction will not adversely affect the public interest. SEIU Healthcare Pa. v. Commonwealth, 628 Pa. 573, 583-84, 104 A.3d 495, 501-02 (2014).

An injury is irreparable if it would cause damage estimable only by conjecture and not by an accurate pecuniary standard. Courts will look beyond the initial event to weigh “the unbridled threat of the continuation of the violation.” West Penn Specialty MSO, Inc. v. Nolan, 737 A.2d 295 (Pa. Super 1999).

Further, “The purpose of a preliminary injunction is to preserve the status quo as it exists or previously existed before the acts complaint of, thereby preventing irreparable injury or gross injustice.” Maritrans G.P., Inc. v. Pepper, Hamilton & Scheetz, 602 A.2d 1277, 1286 (Pa. 1992).

“Even more essential ... is the determination that the activity sought to be restrained is actionable, and that the injunction issued is reasonably suited to abate such activity.” New Castle Orthopedic Associates v. Burns, 392 A.2d 1383, 1385 (Pa. 1978)

Party seeking injunction need not prove the underlying claim but only that there are substantial legal questions that the trial court must resolve to determine the rights of the parties. Walter v. Stacy, 837 A.2d 1205, 1209 (Pa. Super 2003).

### III. ARGUMENT

Here, an injunction is necessary to prevent immediate and irreparable harm that cannot be adequately compensated by an award of damages, because Mr. Leheta relies upon these contracts for a substantial portion of his livelihood, without which he would not be able to adequately support his family. Concerning damages, although Mr. Leheta can account for profits from last year, this year's profits and those of the next two years is difficult to predict and may in fact be higher than previously made, based on a number of factors beyond his control, including the number of customers he can attract. An injury is irreparable and cannot be compensated through damages if those damages are estimable only by conjecture and not by an accurate pecuniary standard. West Penn Specialty MSO, Inc. v. Nolan, 737 A.2d 295, 299 (Pa. Super., 1999) (citing Sovereign Bank v. Harper, 674 A.2d 1085 (Pa. Super. 1996)). Further, it is not the initial breach of contract that causes irreparable harm, but the unbridled threat of a continuing violation. *Id.*

“Thus, grounds for an injunction are established where the plaintiff's proof of injury, although small in monetary terms, foreshadows the disruption of established business relations which would result in incalculable damage should the [action] continue in violation of the [agreement]. The effect of such disruption may manifest itself in a loss of new business not subject to documentation, the quantity and quality of which are inherently unascertainable.”

*Id.* (interior citations and quotations removed). Indeed, where the breach would disadvantage the

attraction of new customers, an impending loss of business opportunity or market advantage would be considered an irreparable injury. Id. (citing Courier Times, Inc. v. United Feature Syndicate, 445 A.2d 1288 (Pa. Super. 1982)).

Regarding the second prong of the preliminary injunction standard, greater injury would result from refusing the injunction than from granting it, and granting the injunction would not substantially harm other interested parties. In this regard, Mr. Leheta is well-equipped and ready to comply with local health department guidelines concerning the service of food during the COVID-19 pandemic and in fact has a permit to do so. Further, neither the Township nor the public would be harmed in granting an injunction, because the Leheta's provision of food services would be provided consistent with accepted and permitted state and local guidelines as aforesaid.

Third, an injunction would restore the parties to the status quo that existed prior to the wrongful termination of the contracts. See Maritrans G.P. v. Pepper, Hamilton & Scheetz, 602 A.2d 1277, 1286 (Pa. 1992) ("The purpose of a preliminary injunction is to preserve the status quo as it exists or previously existed before the acts complained of, thereby preventing irreparable injury or gross injustice").

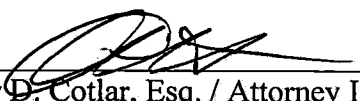
Fourth, Mr. Leheta has a clear contractual right to relief and is likely to prevail on the merits because, other than the COVID-19 crisis, which can be accommodated through safety measures, the Township has offered no other reason for terminating his contracts even while simultaneously opening the public pools where the contracts were to be performed. See Walter v. Stacy, 837 A.2d 1205, 1209 (Pa. Super. 2003) (A part seeking an injunction need not prove the underlying claim but only that there are substantial legal questions that the trial court must resolve to determine the rights of the parties).

Fifth, the injunction would be reasonably suited to abate the offending activity, either by allowing Mr. Leheta to provide food consistent with state and local health guidelines or by postponing performance of the contract an additional year so that the remaining two years on the contract can be performed starting July 1, 2021.

Sixth, and lastly, the grant of an injunction would not adversely affect the public interest, because, as stated above, the Township has opened its public pools where the contact was to be performed, and Mr. Leheta can provide food consistent with state and local health guidelines.

WHEREFORE Petitioner requests that this Honorable Court enter a preliminary injunction consistent with the attached draft Order.

Respectfully Submitted,

  
\_\_\_\_\_  
Andrew D. Cotlar, Esq. / Attorney I.D. #204630  
Law Office of Cotlar & Cotlar  
Attorneys for Plaintiff  
23 West Court Street  
Doylestown, PA 18901  
(215) 345-7310

## **EXHIBIT A**

Penbryn

## CONTRACT

THIS AGREEMENT made and entered into this 17th day of November 2018, by and between the TOWNSHIP OF ABINGTON, hereinafter known as the OWNER, Party of the First Part, and a CORPORATION known as Jack & Jill Ice Cream Company organized and existing under the laws of the State of Pennsylvania a PARTNERSHIP known as Mokhtar Leheta consisting of the following partners  
an INDIVIDUAL Mokhtar Leheta trading as Contractor  
whose address is 301 Byberry Rd. APT. B 13. City of Philadelphia State of Pennsylvania  
hereinafter called the CONTRACTOR, Party of the Second Part.

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

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

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

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

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



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

thereto in triplicate, on the day and year first above written.

CONTRACTOR:

Attest:

Mike Carrigan By: Mokhtar Leheta  
Secretary President

Print Name: Mike Carrigan Print Name: Mokhtar Leheta

TOWNSHIP OF ABINGTON

By:

\_\_\_\_\_  
President, Board of Commissioners

Attest:

Secretary

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

COMMONWEALTH OF PENNSYLVANIA:

176-72-6733 :SS

COUNTY OF Montgomery:

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

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

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

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

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

by Mokhtar Leheta  
(Name of Contractor)

Mokhtar Leheta - self  
(Signature and Title)

Attest:

\_\_\_\_\_  
(Print or Type Name and Title)  
Sworn to and subscribed before me this

\_\_\_\_ day of \_\_\_\_\_, 20\_\_

Notary Public  
My commission expires \_\_\_\_\_, 20\_\_.

### HOLD HARMLESS AGREEMENT

KNOW ALL MEN BY THESE PRESENTS, that \_\_\_\_\_

Mokhtar Leheta

(Contractor)

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

Penbryn Pool Concession Stand (Title of Contract)

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

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

CONTRACTOR:

Attest: Mike Carrigan By: Mokhtar Leheta  
Secretary President

Print Name: Mike Carrigan Print Name: Mokhtar Leheta

TOWNSHIP OF ABINGTON

Attest: Robert J. Mauer By: Wayne C. Luker  
Township Manager President

## PROPOSAL

### PENBRYN CONCESSION STAND

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

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

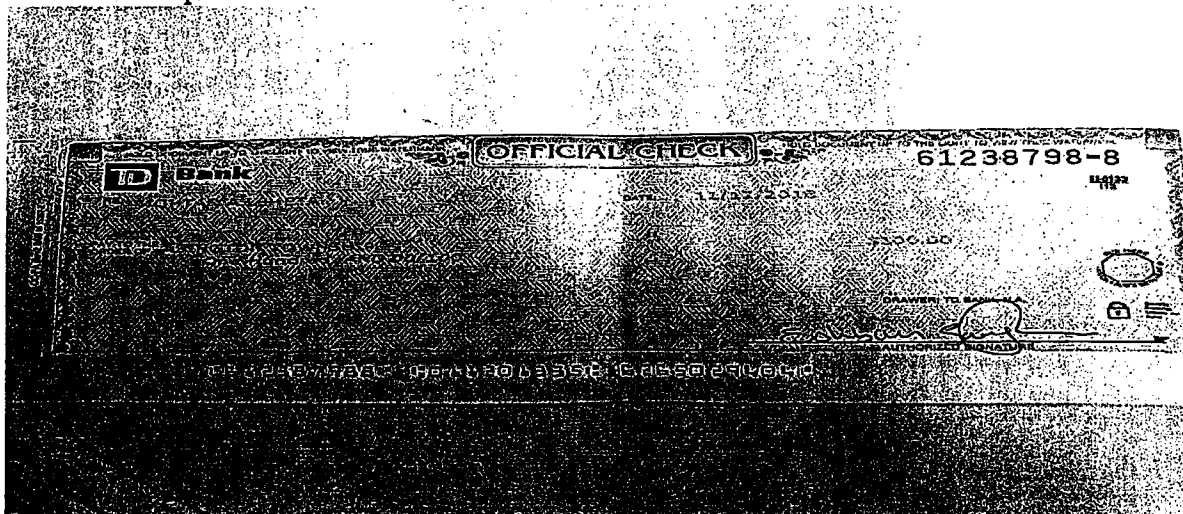
This proposal is submitted with the knowledge that the Bureau of Parks and Recreation reserves the right to reject any and/or all offers submitted, or to make any counter offer which may be considered reasonable or desirable.

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

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

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

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



IF BIDDER IS:

**An Individual:**

By: \_\_\_\_\_ (SEAL)  
(Individual's Name)

doing business as \_\_\_\_\_

Business address: \_\_\_\_\_  
\_\_\_\_\_

Phone No: \_\_\_\_\_ Date: \_\_\_\_\_

**A Partnership:**

By: \_\_\_\_\_ (SEAL)  
(Firm Name)

\_\_\_\_\_  
(General Partner)

Business address: \_\_\_\_\_

**A Corporation:**

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

Pennsylvania  
(State of Incorporation)

By: Mokhtar Leheta  
(Name of person authorized to sign)

Contractor  
(Title)

(Corporate Seal)

Attest: Mike Carrigan  
(Secretary)

Business address: 301 Byberry Rd. Apt. B 13,  
Philadelphia, PA, 19116

Phone No: 267-265-6185

Date: 11/17/2018

**A Joint Venture**

By: \_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Address)

Phone No: \_\_\_\_\_ Date: \_\_\_\_\_

By: \_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Address)

Phone No: \_\_\_\_\_ Date: \_\_\_\_\_

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

\*\*\*\*\*  
\*\*\*\*\*



## **EXHIBIT B**

Crestmont

**CONTRACT**

THIS AGREEMENT made and entered into this 17th day of November 2018, by and between the TOWNSHIP OF ABINGTON, hereinafter known as the OWNER, Party of the First Part, and a CORPORATION known as Jack & Jill Ice Cream Co. organized and existing under the laws of the State of Pennsylvania a PARTNERSHIP known as Mokhtar Leheta consisting of the following partners Mokhtar Leheta an INDIVIDUAL Mokhtar Leheta as Contractor whose address is 301 Byberry Rd. Apt. B 13, City of Philadelphia State of PA. hereinafter called the CONTRACTOR, Party of the Second Part.

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

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

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

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

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

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

CONTRACTOR:

Attest:

Mike Carrigan By: Mokhtar Leheta  
Secretary President

Print Name: Mike Carrigan Print Name: Mokhtar Leheta

TOWNSHIP OF ABINGTON

Attest:

\_\_\_\_\_  
Secretary By: \_\_\_\_\_  
President

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

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

COMMONWEALTH OF PENNSYLVANIA:

:SS 176-72-6733

COUNTY OF Montgomery:

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

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

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

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

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

by Mokhtar Leheta

(Name of Contractor)

Mokhtar Leheta - self  
(Signature and Title)

Attest:

\_\_\_\_\_  
(Print or Type Name and Title)

Sworn to and subscribed before me this

\_\_\_\_ day of \_\_\_\_\_, 20\_\_

Notary Public  
My commission expires \_\_\_\_\_, 20\_\_.

### HOLD HARMLESS AGREEMENT

KNOW ALL MEN BY THESE PRESENTS, that

Mokhtar Leheta

(Contractor)

hereinafter called CONTRACTOR, has entered into a CONTRACT with the TOWNSHIP OF

ABINGTON, hereinafter called the OWNER, dated 11/17/2018

for CONTRACT Crestmont Pool Concession Stand

\_\_\_\_\_  
(Title of Contract)

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

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

CONTRACTOR:

Mokhtar Leheta

Attest:

Mike Carrigan  
Secretary

By: Mokhtar Leheta  
President



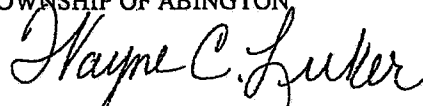
Print Name: Mike Carrigan

Print Name: Mokhtar Leheta

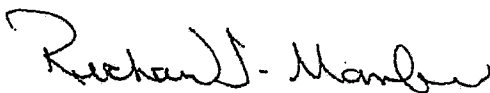
TOWNSHIP OF ABINGTON

By:

President



Attest:



Township Manager

## PROPOSAL

### CRESTMONT CONCESSION STAND

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

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

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

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

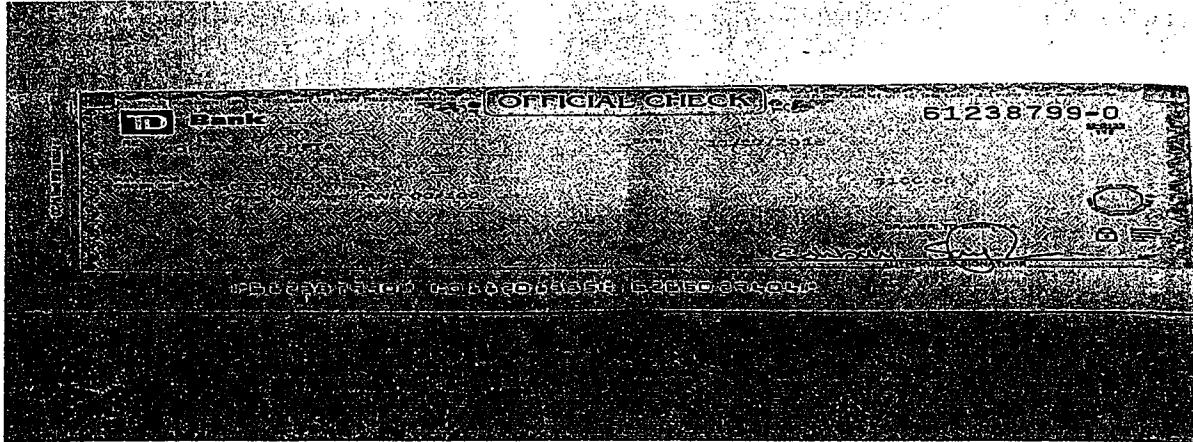
The undersigned certifies that the proposal documents contained within have been carefully examined and the leased premises and all property connected therewith have been inspected.

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

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

2. Required Experience Record with supporting data.

3. Required Noncollusion Affidavit



IF BIDDER IS:

An Individual:

By: \_\_\_\_\_ (SEAL)  
(Individual's Name)

doing business as \_\_\_\_\_

Business address: \_\_\_\_\_

Phone No \_\_\_\_\_ Date: \_\_\_\_\_

A Partnership:

By: \_\_\_\_\_ (SEAL)  
(Firm Name)

\_\_\_\_\_  
(General Partner)

Business address: \_\_\_\_\_

A Corporation:

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

\_\_\_\_\_



\_\_\_\_\_  
Pennsylvania  
(State of Incorporation)

By: \_\_\_\_\_ Mokhtar Leheta  
(Name of person authorized to sign)

\_\_\_\_\_  
Contractor  
(Title)

(Corporate Seal)

Attest: \_\_\_\_\_ Mike Carrigan  
(Secretary)

Business address: \_\_\_\_\_ 301 Byberry Rd. Apt. B 13,  
\_\_\_\_\_ Philadelphia, PA, 19116

Phone No: 267-265-6185 \_\_\_\_\_ Date: 11/17/2018

A Joint Venture

By: \_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Address)

Phone No: \_\_\_\_\_ Date: \_\_\_\_\_

By: \_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Address)

Phone No: \_\_\_\_\_ Date: \_\_\_\_\_

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

\*\*\*\*\*  
\*\*\*\*\*

## **EXHIBIT C**



## TOWNSHIP OF ABINGTON

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

June 26, 2020

Mr. Mothar Lehen  
301 Byberry Road  
Apt B1B  
Philadelphia, PA 19116

Re: **Crescent Concession Stand / Penbryn Concession Stand Contracts - Notice of Termination**

Dear Mr. Lehen,

This letter will serve as Notice that Abington Township hereby terminates the above-referenced Contracts effective immediately. Termination of the said contracts is necessitated by the public health emergency caused by the novel coronavirus known as COVID-19. In order to protect the residents of Abington Township using the Township pools during Summer 2020, and in accordance with the guidelines issued by the Centers for Disease Control and Prevention, the Township has determined that offering the service of food and beverages by operation of the concession stands would present a danger to the health of the Township residents as well as Township personnel.

If you have any questions whatsoever, please call me.

Best regards,

*Richard J. Manfredi*  
Richard J. Manfredi  
Township Manager

PHONE: 215-884-8271

## **EXHIBIT D**

LAW OFFICES  
**Cotlar & Cotlar**

Steven A. Cotlar  
Andrew D. Cotlar\*

23 West Court Street  
Doylestown, Pa. 18901

215-345-7310  
610-847-8900  
Fax 215-348-4634

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

E-Mail: [Andrewdcotlar@gmail.com](mailto:Andrewdcotlar@gmail.com)

June 30, 2020

Richard J. Manfredi  
Township Manager  
Township of Abington  
1176 Old York Road  
Abington, PA 19001  
VIA FAX: 215-884-8271

RE: Crestmont and Penbryn Concession stand contracts: Mokhtar Leheta

Dear Mr. Manfredi:

Please be advised that this office represents Mokhtar Leheta, who by contract has a concession to sell food at the Crestmont and Penbryn pools. As you are no doubt aware, the Township has decided to open these pools on July 1, 2020, as per your website's announcement. Mr. Leheta has a contract with you to sell food at those locations, a contract which remains binding for two more years. While we fully understand the necessity of keeping the public safe from COVID-19, if you are willing to honor his contract, Mr. Leheta is prepared to offer food offerings at the above referenced pools from his food truck in a safe manner approved by the Montgomery County Health Department. He has a permit to do so, and will wear masks to serve customers and will only sell prepackaged items, consistent with all applicable requirements. Alternatively, if you are not willing to offer any food services, he requests an extension of his contractual rights for an additional year under the assumption that the next season may not be so restrictive.

Further, you should be aware that my client invested \$6,000 for each pool to cover business for the three years contract. Therefore, if you insist on unilaterally abrogating my client's contract without even considering alternative means of compliance, as outlined above, my client will have no alternative but to seek an injunction and compensation for his present and future losses through the legal system. I trust we can reach an equitable and fair resolution without the need for litigation. I will be following up by phone tomorrow.

Sincerely,



Andrew D. Cotlar

ADC:

CC:

Moktar Leheta, via e-mail: [M\\_leheta2009@yahoo.com](mailto:M_leheta2009@yahoo.com)

HP OfficeJet Pro 8710 Series

Fax Log for  
Cotlar & Cotlar  
2153484634  
Jun 30 2020 5:19PM

Last Transaction

Date	Time	Type	Station ID	Duration	Pages	Result
Digital Fax						
Jun 30,	5:18PM	Fax Sent	2158848271	0:51 N/A	2	OK

## **EXHIBIT E**





**RUDOLPH CLARKE, LLC**  
ATTORNEYS AT LAW

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  
Benjamin F. Cohen  
Ronald A. Kolla

[www.rudolphclarke.com](http://www.rudolphclarke.com)  
e-mail: [mclarke@rudolphclarke.com](mailto:mclarke@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 19380  
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

July 2, 2020

VIA FIRST CLASS MAIL AND E-MAIL  
[Andrewdcotlar@gmail.com](mailto:Andrewdcotlar@gmail.com)

Andrew D. Cotlar, Esquire  
Cotlar & Cotlar  
23 West Court Street  
Doylestown, PA 18901

Re: Abington Township Contracts  
Crestmont Pool Concession Stand/Penbryn Pool Concession Stand

Dear Mr. Cotlar:

This office serves as Solicitor to Abington Township. Your correspondence dated June 30, 2020, addressed to Richard J. Manfredi, Township Manager, has been referred to us for reply.

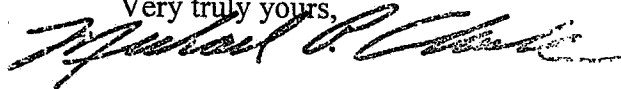
The Township's decision to terminate the above-referenced Contracts, as stated in the notice to your client, was necessitated by the health emergency caused by the novel coronavirus known as COVID-19, and based on the Township's obligation to protect the health and safety of its residents and personnel who will be using, or staffing, the Township's public pools.

In light of the Township's obligation as stated above, and in order to follow the guidelines issued by the Centers for Disease Control and Prevention, the Township considers your client's suggested use of a food truck at the pools to be ill-advised and inconsistent with those guidelines.

Andrew D. Cotlar, Esquire  
July 2, 2020  
Page 2

Moreover, the Township does not agree to extend the referenced Contracts, as there is no assurance that the current pandemic will not continue to pose a threat to the health and safety of the Township's residents and personnel. Regrettably, the impact of the COVID-19 virus remains significant, and the ongoing health emergency precludes any determination by the Township to commit its financial resources in the manner suggested in your letter.

Very truly yours,



Michael P. Clarke

MPC:bm

cc: Richard J. Manfredi, Township Manager

## **EXHIBIT F**

## Leheta v. Abington Township

1 message

Andrew Cotlar <andrewcotlar@gmail.com>

Fri, Jul 3, 2020 at 10:07 AM

To: mclarke@rudolphclarke.com

Bcc: Mokhtar Leheta <m\_leheta2009@yahoo.com>

Mr. Clarke:

I am in receipt of your letter of July 2<sup>nd</sup> concerning Mokhtar Leheta. I request that you consult with your client to see if they'll extend Mr. Leheta's contract so he can perform the two additional years **after** the COVID crisis has concluded. This way, there is no impact on the public's safety, and Mr. Leheta can rest assured he has a potential income stream after the crisis has abated. Otherwise, I see no reason why he cannot complete his contract in that instance. If your client is using this as a pretext to unilaterally breach the contract and will not offer a reasonable compromise, even where the public health is not implicated, I will recommend the immediate filing of a civil action and petition for a preliminary injunction in the Montgomery Court of Common Pleas. Kindly contact my office to discuss whether we can reach an agreement.

Andrew D. Cotlar, Esq.  
Law Office of Cotlar & Cotlar  
23 W. Court St.  
Doylestown, PA 18901

Phone (215) 345-7310  
Fax (215) 348-4634  
[andrewcotlar@gmail.com](mailto:andrewcotlar@gmail.com)  
[www.cotlarlaw.com](http://www.cotlarlaw.com)

*Aggressive-Efficient-Responsive*

Auto Accidents, Estate Planning, Estate Litigation, Guardianship, Corporations, Commercial Litigation, Collections, Real Estate Transactions / Litigation, Employment Law, Nonprofit Law, Debtor Defense, Foreclosure Defense

\*\*\*\*\*

IRS Circular 230 Disclosure: As required by U.S. Treasury Regulations governing tax practice, you are hereby advised that any written tax advice contained herein was not written or intended to be used (and cannot be used) by any taxpayer for the purpose of avoiding penalties that may be imposed under the U.S. Internal Revenue Code.

\*\*\*\*\*

This message is sent by a law firm and may contain information that is privileged or confidential. If you received this transmission in error, please notify the sender by reply e-mail and delete the message and any attachments.

## EXHIBIT G

# RC | RUDOLPH CLARKE, LLC

ATTORNEYS AT LAW

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  
Benjamin F. Cohen  
Ronald A. Kolla

[www.rudolphclarke.com](http://www.rudolphclarke.com)  
e-mail: [mclarke@rudolphclarke.com](mailto:mclarke@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

July 8, 2020

VIA FIRST CLASS MAIL AND E-MAIL  
[Andrewdcotlar@gmail.com](mailto:Andrewdcotlar@gmail.com)

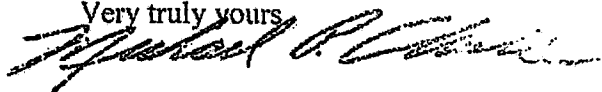
Andrew D. Cotlar, Esquire  
Cotlar & Cotlar  
23 West Court Street  
Doylestown, PA 18901

Re: Abington Township Contracts/Crestmont and Penbryn Pool Concession Stands

Dear Mr. Cotlar:

In response to your E-mail correspondence received on July 3, 2020 regarding the referenced matter, requesting an extension of the two contracts for two years following the COVID-19 crisis, please be advised that the Township declines to extend the contracts as suggested in your E-mail.

Very truly yours



Michael P. Clarke

MPC:bm

cc: Richard J. Manfredi, Township Manager

IN THE COURT OF COMMON PLEAS OF MONTGOMERY COUNTY, PENNSYLVANIA

MOKHTAR LEHETA

vs.

ABINGTON TOWNSHIP

NO. 2020-11612

**PRAECIPE FOR SUMMONS**

To the Prothonotary:

Issue Summons in Civil Action in the above case.

ORIGINAL SIGNATURE RETAINED BY THE FILING PARTY

Signature

ANDREW D COTLAR, ESQ.

Filing Party

204630

ID Number

Date 07/14/2020

COTLAR & COTLAR

Firm Name

23 WEST COURT STREET

Address

DOYLESTOWN, PA 18901

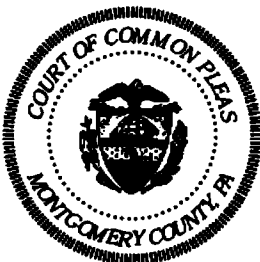
(215) 345-7310

Phone

\*\*\*\*\*

TO: Defendant(s)

You are notified that the Plaintiff(s) has / have commenced an action against you.



M. M.  
Prothonotary, Montgomery County

Date: 07/14/2020

By: Sean Yates  
Clerk / Deputy

Addresses must be included for all parties.

IN THE COURT OF COMMON PLEAS OF MONTGOMERY COUNTY, PENNSYLVANIA

MOKHTAR LEHETA

vs.

ABINGTON TOWNSHIP

NO. 2020-11612

**CIVIL COVER SHEET**

State Rule 205.5 requires this form be attached to any document commencing an action in the Montgomery County Court of Common Pleas. The information provided herein is used solely as an aid in tracking cases in the court system. This form does not supplement or replace the filing and service of pleadings or other papers as required by law or rules of court.

Name of Plaintiff/Appellant's Attorney: ANDREW D COTLAR, Esq., ID: 204630

Self-Represented (Pro Se) Litigant ☐

**Class Action Suit** ☐ Yes ☒ No

**MDJ Appeal** ☐ Yes ☒ No

**Money Damages Requested** ☒

**Commencement of Action:**

**Amount in Controversy:**

Writ of Summons

\$50,000 or less

**Case Type and Code**

Contract:

Other

**Other:** CONTRACT WITH TOWNSHIP FOR SERVICES



Law Office of Cotlar & Cotlar  
Andrew D. Cotlar, Esq. /Attorney I.D. #204630  
23 West Court Street  
Doylestown, PA 18901  
(215)-345-7310

*Attorney for Plaintiff*

**IN THE COURT OF COMMON PLEAS  
MONTGOMERY COUNTY, PENNSYLVANIA**

**Mokhtar Leheta  
301 Byberry Rd., Apt B13  
Philadelphia, PA 19116**

*Plaintiff*

**VS.**

**Abington Township  
1176 Old York Rd.  
Abington, PA 19001**

*Defendant*

: NO. \_\_\_\_\_

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: **CIVIL ACTION – LAW**

# CONTRACT

THIS AGREEMENT made and entered into this 17th day of November 2018, by and between the TOWNSHIP OF ABINGTON, hereinafter known as the OWNER, Party of the First Part, and a CORPORATION known as Jack & Jill Ice Cream Company organized and existing under the laws of the State of Pennsylvania a PARTNERSHIP known as Mokhtar Leheta consisting of the following partners an INDIVIDUAL Mokhtar Leheta trading as Contractor whose address is 301 Byberry Rd. APT. B 13, City of Philadelphia State of Pennsylvania hereinafter called the CONTRACTOR, Party of the Second Part.

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

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

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

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

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

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

thereto in triplicate, on the day and year first above written.

CONTRACTOR:

Attest:

Mike Carrigan By: Mokhtar Leheta  
Secretary President

Print Name: Mike Carrigan Print Name: Mokhtar Leheta

TOWNSHIP OF ABINGTON

By:

\_\_\_\_\_  
President, Board of Commissioners

Attest:

Secretary

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

COMMONWEALTH OF PENNSYLVANIA:

176-72-6733 :SS

COUNTY OF Montgomery:

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

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

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

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

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

by Mokhtar Leheta  
(Name of Contractor)

Mokhtar Leheta - self  
(Signature and Title)

Attest:

\_\_\_\_\_  
(Print or Type Name and Title)

Sworn to and subscribed before me this

\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_

Notary Public  
My commission expires \_\_\_\_\_, 20\_\_.



## HOLD HARMLESS AGREEMENT

KNOW ALL MEN BY THESE PRESENTS, that \_\_\_\_\_

Mokhtar Leheta

(Contractor)

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

Penbryn Pool Concession Stand (Title of Contract)

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

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

CONTRACTOR:

Attest: Mike Carrigan By: Mokhtar Leheta  
Secretary President

Print Name: Mike Carrigan Print Name: Mokhtar Leheta

TOWNSHIP OF ABINGTON

Attest: Robert J. Maner By: Wayne C. Luker  
Township Manager President



## PROPOSAL

### PENBRYN CONCESSION STAND

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

1. \_\_\_\_\$2,100.00\_\_\_\_ Lump Sum Annual Payment; and
2. \_\_\_\_31%\_\_\_\_ Percentage of All Gross Receipts Derived from the Operation

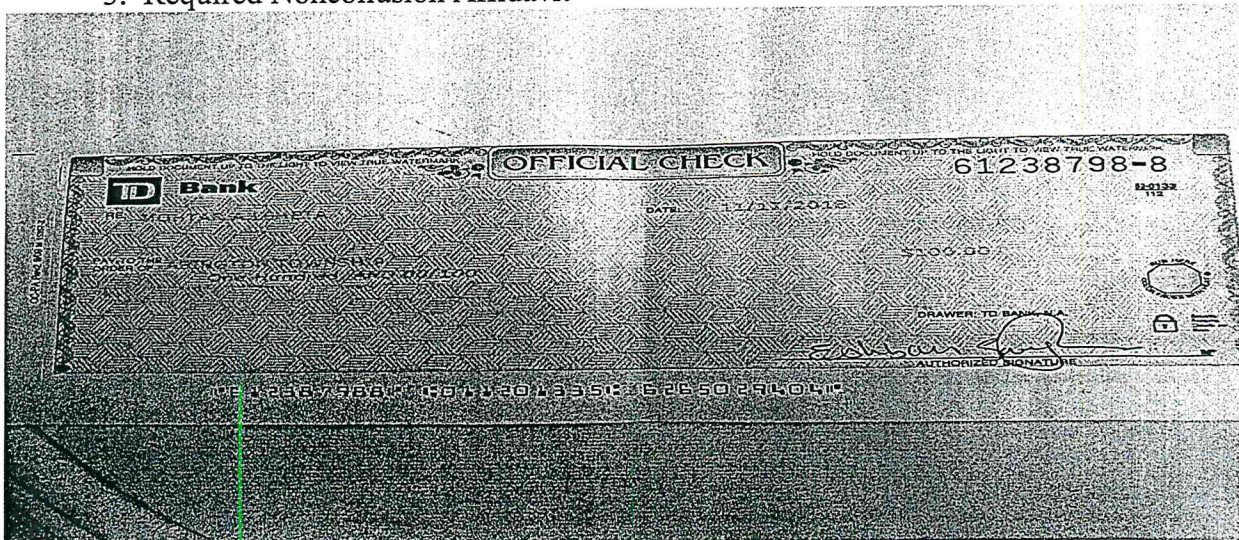
This proposal is submitted with the knowledge that the Bureau of Parks and Recreation reserves the right to reject any and/or all offers submitted, or to make any counter offer which may be considered reasonable or desirable.

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

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

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

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



IF BIDDER IS:

**An Individual:**

By: \_\_\_\_\_ (SEAL)  
(Individual's Name)

doing business as \_\_\_\_\_

Business address: \_\_\_\_\_

\_\_\_\_\_

Phone No: \_\_\_\_\_ Date: \_\_\_\_\_

**A Partnership:**

By: \_\_\_\_\_ (SEAL)  
(Firm Name)

\_\_\_\_\_  
(General Partner)

Business address: \_\_\_\_\_

**A Corporation:**

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

Pennsylvania  
(State of Incorporation)

By: Mokhtar Leheta  
(Name of person authorized to sign)

Contractor  
(Title)

(Corporate Seal)

Attest: Mike Carrigan  
(Secretary)

Business address: 301 Byberry Rd. Apt. B 13.

Philadelphia, PA, 19116



Phone No: 267-265-6185 Date: 11/17/2018

**A Joint Venture**

By: \_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Address)

Phone No: \_\_\_\_\_ Date: \_\_\_\_\_

By: \_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Address)

Phone No: \_\_\_\_\_ Date: \_\_\_\_\_

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

\*\*\*\*\*  
\*\*\*\*\*

CONTRACT

THIS AGREEMENT made and entered into this 17th day of November 2018, by and between the TOWNSHIP OF ABINGTON, hereinafter known as the OWNER, Party of the First Part, and a CORPORATION known as Jack & Jill Ice Cream Co. organized and existing under the laws of the State of Pennsylvania, a PARTNERSHIP known as Mokhtar Leheta consisting of the following partners Mokhtar Leheta an INDIVIDUAL Mokhtar Leheta as Contractor whose address is 301 Byberry Rd. Apt. B 13, City of Philadelphia State of PA. hereinafter called the CONTRACTOR, Party of the Second Part.

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

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

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

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

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

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

CONTRACTOR:

Attest:

Mike Carrigan By: Mokhtar Leheta  
Secretary President

Print Name: Mike Carrigan Print Name: Mokhtar Leheta

TOWNSHIP OF ABINGTON

Attest:

\_\_\_\_\_  
Secretary By: \_\_\_\_\_  
President

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

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

COMMONWEALTH OF PENNSYLVANIA:

:SS 176-72-6733

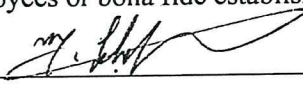
COUNTY OF Montgomery:

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

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

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

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

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

(Name of Contractor)

Mokhtar Leheta - self  
(Signature and Title)

Attest:

\_\_\_\_\_  
(Print or Type Name and Title)

Sworn to and subscribed before me this

\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_

Notary Public  
My commission expires \_\_\_\_\_, 20\_\_.



### HOLD HARMLESS AGREEMENT

KNOW ALL MEN BY THESE PRESENTS, that

Mokhtar Leheta  
(Contractor)

hereinafter called CONTRACTOR, has entered into a CONTRACT with the TOWNSHIP OF

ABINGTON, hereinafter called the OWNER, dated 11/17/2018

for CONTRACT Crestmont Pool Concession Stand

\_\_\_\_\_ (Title of Contract)

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

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

CONTRACTOR:

Mokhtar Leheta

Attest:

Mike Carrigan  
Secretary

By: Mokhtar Leheta  
President



Print Name: Mike Carrigan

Print Name: Mokhtar Leheta

TOWNSHIP OF ABINGTON

By:

Wayne C. Luker  
President

Attest:



Township Manager

## PROPOSAL

### CRESTMONT CONCESSION STAND

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

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

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

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

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

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

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



- ### 3. Required Noncollusion Affidavit



By: \_\_\_\_\_ (SEAL)  
(Individual's Name)

Business address: \_\_\_\_\_

By: \_\_\_\_\_ (Firm Name) (SEAL)

Business address: \_\_\_\_\_

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



\_\_\_\_\_  
Pennsylvania  
(State of Incorporation)

By: \_\_\_\_\_ Mokhtar Leheta  
(Name of person authorized to sign)

\_\_\_\_\_  
Contractor  
(Title)

(Corporate Seal)

Attest: \_\_\_\_\_ Mike Carrigan  
(Secretary)

Business address: \_\_\_\_\_ 301 Byberry Rd. Apt. B 13,  
\_\_\_\_\_  
Philadelphia, PA, 19116

Phone No: \_\_\_\_\_ 267-265-6185 Date: \_\_\_\_\_ 11/17/2018

A Joint Venture

By: \_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Address)

Phone No: \_\_\_\_\_ Date: \_\_\_\_\_

By: \_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Address)

Phone No: \_\_\_\_\_ Date: \_\_\_\_\_

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

\*\*\*\*\*  
\*\*\*\*\*

MR. MOKHTAR A LEHETA  
MARWA M MOHAMED

04-08

301 BYBERRY RD.  
APT B13  
PHILADELPHIA, PA 19116

625

3-180/360  
344

09-09-19  
Date

Pay to the  
Order of

Abington Township

Nine Thousand five hundred ninety Three, 90/100 Dollars \$ 9593.90



Bank

America's Most Convenient Bank®



Photo  
Safe  
Deposit®  
Details on back

For Crestmont & Penbryn 2019

*[Signature]*

MP

⑆036001808⑆

361355969⑆

0625

Harford County

TD Bank, N.A.

SENT to PennBid  
11/11/18

## TOWNSHIP OF ABINGTON

### REQUEST FOR PROPOSAL

### PENBRYN CONCESSION STAND

**SEALED PROPOSALS** for the Contracting of the Penbryn Pool Concession Stand are due electronically by 3:00 P.M. on Tuesday, November 20, 2018 via the PennBid Program. Selection of the successful proposal will be announced on Friday, December 14, 2018

Proposal documents are available at [www.pennbid.net](http://www.pennbid.net). All questions should be submitted through PennBid. Telephone inquiries and phone calls will not be accepted.

By order of the Board of Commissioners.

Richard J. Manfredi  
Township Manager



## PUBLIC AFFAIRS COMMITTEE

### AGENDA ITEM

October 23, 2018

*DATE*

PA-02-110818

*AGENDA ITEM NUMBER*

Parks and Recreation

*DEPARTMENT*

#### FISCAL IMPACT

Cost > \$10,000.

Yes ☐

No ☒

#### PUBLIC BID REQUIRED

Cost > \$20,100

Yes ☐

No ☒

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

Request to advertise the Pool snack bars RFP for years 2019-2021

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

Every three years we put the pool snack bars out for competitive bid. The contract is for t2019 - 2021. It is not cost effective to run the snack bars in-house.

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

Approval of previous contracts

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

Motion to advertise RFP for both Crestmont and Penbryn snack bars for a three year contract for years 2019-2021.



# **TOWNSHIP OF ABINGTON**

## **REQUEST FOR PROPOSAL**

### **PENBRYN CONCESSION STAND**

**SEALED PROPOSALS** for the Contracting of the Penbryn Pool Concession Stand are due electronically by 3:00 P.M. on Tuesday, November 20, 2018 via the PennBid Program. Selection of the successful proposal will be announced on Friday, December 14, 2018.

Proposal documents are available at [www.pennbid.net](http://www.pennbid.net). All questions should be submitted through PennBid. Telephone inquiries and phone calls will not be accepted.

By order of the Board of Commissioners.

Richard J. Manfredi  
Township Manager

## REQUEST FOR PROPOSAL

### SECTION I. GENERAL INFORMATION

Subject of RFP: Contract Services: Penbryn Pool Concession Stand

Requesting Agency: Abington Township  
Bureau of Parks and Recreation  
515 Meetinghouse Road  
Jenkintown, PA 19046

Agency Contact: Andrew Oles  
(215) 576-5213

Submission Requirements: Proposal Form  
Experience Record  
Security Deposit

<u>Proposal Activities:</u>	<u>Timetable</u>	<u>Date</u>
	Release of RFP	October 5, 2018
	Closing date for Receipt of Proposals	November 20, 2018
	Selection of Successful Proposer	December 14, 2018
	Start of Project	June 22, 2019

## SECTION II. INTRODUCTION

### A. PURPOSE

The Bureau of Parks and Recreation in Abington Township is seeking a qualified and competent contractor to operate the Penbryn Pool Concession Stand, described herein, and is hereby inviting offers from all persons qualified to do so. A contract will be signed with the person selected to provide such services.

### B. GENERAL CHARACTERISTICS

Penbryn Park is an 18.58-acre park located in the southwestern section of Abington Township. It is bordered by the Reading Railroad, Dumont and Houston Avenues. In addition to the swimming pool complex the park includes: children's play equipment area, baseball diamond, softball diamond, two tennis courts, natural ice skating area, soccer field and outdoor basketball courts.

Penbryn Pool became available to the residents of Abington Township during the summer of 1975. A limited number of nonresident memberships are available to this facility. The concession stand is located adjacent to the bathhouse and offers counter service to all pool patrons. In 2017 attendance at the pool was 21,656. In 2018 it was 18,243.



### SECTION III. SERVICE AREA

#### A. REASON FOR SERVICES

The sole purpose in granting concessions in areas administered by the Abington Township Bureau of Parks and Recreation is to provide visitors with such services and accommodations as may be necessary for their full enjoyment of such areas. Accordingly, the concession stand described within shall be conducted under the supervision of the Bureau of Parks and Recreation, with that objective in mind.

#### B. RATES TO THE PUBLIC

The contractor shall have the right and privilege to charge such prices and rates as are reasonable and fair, although all charges by the contractor to the public are subject at all times to the approval of the Township. In approving rates, primary consideration will be given to the prices charged for similar facilities and services furnished or sold under similar conditions. The principal objective of such controls is to assure the public of satisfactory service and quality merchandise at reasonable rates. Either party may request of the other consideration in an adjustment in prices and rates. Prices and rates must be posted by the contractor for public inspection on the premises.

#### C. PERSONNEL

The contractor shall be responsible for hiring the necessary personnel to conduct the concession operations. The contractor will comply with all the requirements of federal, state and local laws relating to minimum wage, social security, Civil Rights Act of 1964, unemployment compensation and workmen's compensation. The contractor agrees to employ only competent and orderly employees who will keep themselves neat and clean and accord courteous and competent treatment and service to all guests and patrons. Any uniforms to be worn shall be of such type as are ordinarily worn by employees doing like work in similar places of business.

#### D. DURATION

The terms of this agreement shall be from the date of the pool's opening, Saturday, June 22, 2019 until Monday, September 2, 2019, with automatic renewal options for two (2) successive seasons, limited to a total term of three (3) seasons, terminating September 6, 2021.

Either party may cancel the contract at the end of any term by notifying, in writing, of its intention at least six (6) months prior to the beginning of the next successive season.

E. HOURS OF OPERATION

From the third Saturday in June until Labor Day, at a minimum the concession stand shall operate from 12:00 noon to 6:00 p.m., seven days a week, for the duration of each season, weather permitting. The contractor may operate at additional times during the term of the contract, if approved by the Township. The contractor shall have the right to make written application to the Township for a change in the hours of operation of the concession, which, upon the approval of the Township, shall become the temporary hours of operation. The Township has the right to revoke the contract if the hours of operation are not adhered to.

F. RENTAL FEES AND CHARGES

The contractor agrees to pay to the Township as rent for this concession a fee based on a percentage of gross receipts, less any includable taxes, each year this agreement is in force, together with a lump sum annual payment. Fifty percent (50%) of the lump sum shall be paid at the execution of the contract and upon any renewal thereof, with the remaining rent being paid when the Financial Statement is filed, as specified.

The contractor will submit no later than fifteen (15) days after the end of each season, each year the contract is in effect, a Financial Statement in the form of an affidavit showing gross receipts and a list of includable taxes paid to governmental agencies, together with the balance due of the annual rental. The preparation of this Financial Statement must be signed by the authorized representatives of the contractor and notarized.

The contractor agrees to keep proper and complete books and records of accounts of its operations and to permit authorized agents of the Township, upon the Township's request, to examine and audit the books and records without any delay upon the contractor's part.

The contractor agrees to provide, at its sole expense, all licenses and permits necessary to run the concession stand operation.

Township and contractor mutually agree that there will be no adjustment of the rental due for the length of the contract.

No offer will be considered unless accompanied by a certified check payable to the Township of Abington in the amount of One Hundred Dollars (\$100.00), which may be used as a security deposit, as indicated in the following paragraph.



The contractor agrees to furnish and keep in full force and effect, during the term of the contract, security in the form of a certified check payable to the Township of Abington in the amount of One Hundred Dollars (\$100.00). The successful applicant must furnish the above required security within ten (10) days after award.

G. LEASED PREMISES

The "leased premises" shall be defined as all buildings, patio area, equipment, locations, facilities and areas related to the operation of the concession stand.

The contractor agrees to keep the leased premises in a clean, sanitary and presentable condition at all times and to comply with all laws, rules, regulations and orders of the Township of Abington and other governmental bodies, now in effect or hereinafter enacted, adopted or promulgated.

The contractor shall have the right to use the said premises only for the described purposes and only in keeping with the intent of the contract. Any deviation from said intent, or conflict with, or between any provision of the contract shall require the Township's action and its written direction for correction.

The contractor agrees not to make any alterations, deletions or additions in or to the leased premises without prior written approval from the Township. In addition, the contractor may not deface or mutilate the walls, floors, ceilings, equipment or other parts of leased premises in any manner, nor permit any practice or acts injurious to the buildings, or which may be contrary to law.

All permanent improvements completed by the contractor become the property of the Township at the termination of the contract.

H. MAINTENANCE

The Township shall be responsible for major building maintenance.

The contractor shall be responsible for all other maintenance to leased premises, including maintaining all equipment and property therein, in good repair, at contractor's expenses. In addition, the contractor shall be responsible for any repairs to equipment, buildings, and all other parts of Township's property resulting from any act of negligence, or lack of due care on the part of the contractor, its employees or its customers.

Township will cooperate with the contractor in scheduling all maintenance activities on the leased premises. Contractor understands and agrees that there are times the Township may have to perform required maintenance during contractor's business operations and that Township will perform such

maintenance with the least inconvenience and interruption of contractor's business.

Contractor agrees to periodic maintenance inspections of said premises with Township's representatives. Contractor understands that the Township expects contractor's maintenance to be first-class. Contractor agrees to correct any defects found within a reasonable amount of time, but in no event more than fifteen (15) days.

-5-

**The contractor shall keep the designated eating area clean and neat at all times, including fumigating, disinfecting and deodorizing of same.**

It will be the responsibility of the contractor to remove all trash from the leased premise and place it in the dumpster provided on site.

I. EQUIPMENT

II.

It is understood and agreed that the contractor shall have the use of all fixed equipment now on the leased premises belonging to the Township, listed on the schedule of fixed equipment on file in the Parks and Recreation office.

The contractor, with the knowledge of the Township, may install future equipment deemed necessary for the proper operation of the contract and shall be responsible for full payment for same, and shall maintain all equipment, fixed and expendable, in good order and repair at the contractor's sole cost and expense during the term of the contract.

The contractor may store its equipment on or in the leased premises during nonoperating periods, provided the contract is not terminated. If contractor should store its equipment on the leased premises, it is fully and mutually understood that said storage shall be at the contractor's sole risk; that Township shall assume no obligation or responsibility for safeguarding contractor's equipment from acts of vandalism, loss, fire, theft, damage or acts of God.

The contractor agrees to remove all personal property from the leased premises at the termination of the contract. Any property not removed within fifteen (15) days after contract termination shall be considered as abandoned, and Township may dispose of the same without being accountable to contractor.

J. INSURANCE

In the event of the total destruction of the leased premises, or damage to, or destruction of, a portion thereof so substantial that the remainder is not



economically operable for the purposes herein contemplated, by fire, windstorm or other hazard, operation of the leased premises shall be suspended until the portions thereof so destroyed or damaged are rebuilt, repaired or replaced. Such rebuilding, repairing, or replacement shall be done from the proceeds of insurance or from other funds that may be available for that purpose. In the event such damage or destruction is less substantial so that the remainder of the leased premises are economically operable, operation shall continue to the extent practical while restoration is under way.

The contractor shall, at its sole expense, provide and maintain during each term of the contract, Fire Insurance in the amount of \$50,000.00 which represents the current replacement cost of the Township's physical facilities leased by the contract. This policy must be made payable to the Township of Abington and the policy submitted to the Township prior to the beginning of each term of the contract.

The contractor shall provide at its sole expense, and maintain in full force and effect during the term of the contract, such comprehensive public liability insurance in an amount not less than \$250,000.00 for both property damage and bodily injury, which shall protect the contractor from claims for personal injury, including accidental death, as well as from claims for property damages, which may arise from operations under the contract or any occurrence on or about the leased premises, whether such operations are by the contractor or anyone directly or indirectly employed by it. The operation of automobiles or motor vehicles operated in the business of the contractor shall be included in or covered by like insurance. The contractor shall furnish the Township with a copy of the required insurance policy prior to the beginning of each term of the contract.

The Township shall be immediately advised, should any insurance policy be canceled by the contractor or the insurance company prior to the expiration date indicated on said policy.

K. UTILITIES

The contractor agrees to pay all charges incurred, for each term the contract is in effect, for all public utilities including, but not limited to telephone and electricity, and any other services furnished to the leased premises, unless otherwise specified herein.

L. MERCHANDISE FOR SALE

The Township reserves the right to prohibit the sale of any merchandise which it deems objectionable, or beyond the scope of that necessary for adequate service to the public.

The contractor agrees to serve all food and beverages in disposable paper or plastic containers, or any returnable containers other than glass. There shall be no sale of bottled beverages. The contractor also agrees not to prepare any food on site with the exception of hotdogs unless given permission by the Bureau for other items.

There shall be no sale of alcoholic beverages.

There shall be no sale of chewing or bubble gum.

Permitted food items will only include soft pretzels, hot dogs, pizza, hot and/or cold sandwiches, pizza, and ice cream.

-7-

#### M. LEGAL ASSESSMENT

The successful applicant will be required to sign a contract and Hold Harmless Form with the Township of Abington. Section IV of this proposal is an actual draft of the above-referenced documents, which are not to be signed until the successful applicant is selected.

## SECTION IV. THE PROPOSAL

### A. SELECTION OF APPLICANT

It is proposed that a contract will be signed with the individual or organization selected as the one submitting the best offer in the judgment of the Township of Abington. In making this selection, offers will be evaluated primarily on the basis of ability and managerial competence in the type of enterprise contemplated herein, to render the most satisfactory service to the public at reasonable rates. In the event two or more applicants show adequate experience to provide the desired facilities and services, the percentage of gross receipts, the lump sum fee offered, and other factors as may be pertinent, will be considered.

### B. LUMP SUM FEE

The lump sum fee to be paid by the successful applicant shall be an annual payment. Fifty percent (50%) of the lump sum shall be paid at the execution of the contract and upon any renewal thereof, the remaining amount shall be paid when the Financial Statement is filed as specified.

No offer will be considered for less than four hundred dollars (\$400.00); however, an applicant may offer more as provided on the proposal form.

### C. GROSS PERCENTAGE FEE

In addition, the successful applicant will pay a fee based on a percentage at the end of the summer season as specified.

No offer will be considered for less than seven percent (7%) of gross receipts, however, an applicant may offer more as provided on the proposal form.

### D. SUBMISSION OF OFFERS

Offers shall be submitted electronically via the PennBid Program. All proposals must be received by November 20, 2018 through PennBid. Any offers received after this date will be given full consideration on their merits, if an acceptable offer has not been received by that date. The Bureau of Parks and Recreation in Abington Township reserves the right to disregard any and all offers submitted, or to make any counter offer which may be considered reasonable or desirable.

No offer will be considered unless accompanied by a certified check to Abington Township in the amount of One Hundred Dollars (\$100.00), which may be used as a security deposit by the successful applicant as indicated previously.

The successful applicant will be contacted on or before January 11, 2019.



# **TOWNSHIP OF ABINGTON**

## **REQUEST FOR PROPOSAL**

### **CRESTMONT CONCESSION STAND**

**SEALED PROPOSALS** for the Contracting of the Crestmont Pool Concession Stand are due electronically by 3:00 P.M. on Tuesday, November 20, 2018 via the PennBid Program. Selection of the successful proposal will be announced on Friday, December 14, 2018

Proposal documents are available online at [www.pennbid.net](http://www.pennbid.net). All questions shall be submitted through PennBid. Telephone inquiries and phone calls will not be accepted.

By order of the Board of Commissioners.

Richard J. Manfredi  
Township Manager



## REQUEST FOR PROPOSAL

### SECTION I. GENERAL INFORMATION

Subject of RFP: Contract Services: Crestmont Pool Concession Stand

Requesting Agency: Abington Township  
Bureau of Parks and Recreation  
515 Meetinghouse Road  
Jenkintown, PA 19046

Agency Contact: Andrew Oles  
(215) 576-5213

Submission Requirements: Proposal Form  
Experience Record  
Security Deposit

<u>Proposal Activities:</u>	<u>Timetable</u>	<u>Date</u>
	Release of RFP	October 5, 2018
	Closing date for Receipt of Proposals	November 20, 2018
	Selection of Successful Proposer	December 14, 2018
	Start of Project	June 22, 2019

### SECTION II. INTRODUCTION

#### A. PURPOSE

The Bureau of Parks and Recreation in Abington Township is seeking a qualified and competent contractor to operate the Crestmont Pool Concession Stand,

described herein, and is hereby inviting offers from all persons qualified to do so. A contract will be signed with the person selected to provide such services.

B. GENERAL CHARACTERISTICS

Crestmont Park is a 19.40-acre park located in the northwestern section of Abington Township. It is bordered by Old Welsh Road, Coolidge, Reservoir and Rubicam Avenues. In addition to the swimming pool complex, facilities include 9 acres of natural woodland, basketball courts, a softball diamond, a natural ice skating rink and a preschool and junior play area.

Crestmont Pool became available to the residents of Abington Township during the summer of 1975. A limited number of nonresident memberships are available to this facility. The concession stand is located adjacent to the bathhouse and offers counter service to all pool patrons. In 2017 Crestmont Pool's attendance was 17,528 and in 2018 it was 20,761

SECTION III. SERVICE AREA

A. REASON FOR SERVICES

The sole purpose in granting concessions in areas administered by the Abington Township Bureau of Parks and Recreation is to provide visitors with such services and accommodations as may be necessary for their full enjoyment of such areas. Accordingly, the concession stand described within shall be conducted under the supervision of the Bureau of Parks and Recreation, with that objective in mind.

B. RATES TO THE PUBLIC

The contractor shall have the right and privilege to charge such prices and rates as are reasonable and fair, although all charges by the contractor to the public are subject at all times to the approval of the Township. In approving rates, primary consideration will be given to the prices charged for similar facilities and services furnished or sold under similar conditions. The principal objective of such controls is to assure the public of satisfactory service and quality merchandise at reasonable rates. Either party may request of the other consideration in an adjustment in prices and rates. Prices and rates must be posted by the contractor for public inspection on the premises.

C. PERSONNEL

The contractor shall be responsible for hiring the necessary personnel to conduct the concession operations. The contractor will comply with all the requirements of federal, state and local laws relating to minimum wage, social security, Civil Rights Act of 1964, unemployment compensation and workmen's compensation. The contractor agrees to employ only competent and orderly employees who will keep themselves neat and clean and accord courteous and competent treatment and service to all guests and patrons. Any uniforms to be worn shall be of such type as are ordinarily worn by employees doing like work in similar places of business.

D. DURATION

The terms of this agreement shall be from the date of the pool's opening, Saturday, June 22, 2019 until Monday, September 2, 2019, with automatic renewal options for two (2) successive seasons, limited to a total term of three (3) seasons, terminating September 6, 2021.

Either party may cancel the contract at the end of any term by notifying, in writing, of its intention at least six (6) months prior to the beginning of the next successive season.

E. HOURS OF OPERATION

From the third Saturday in June until Labor Day, at a minimum the concession stand shall operate from 12:00 noon to 6:00 p.m., seven days a week, for the duration of each season, weather permitting. The contractor may operate at additional times during the term of the contract, if approved by the Township. The contractor shall have the right to make written application to the Township for a change in the hours of operation of the concession, which, upon the approval of the Township, shall become the temporary hours of operation. The Township has the right to revoke the contract if the hours of operation are not adhered to.



F. RENTAL FEES AND CHARGES

The contractor agrees to pay to the Township as rent for this concession a fee based on a percentage of gross receipts, less any includable taxes, each year this agreement is in force, together with a lump sum annual payment. Fifty percent (50%) of the lump sum shall be paid at the execution of the contract and upon any renewal thereof, with the remaining rent being paid when the Financial Statement is filed, as specified.

The contractor will submit no later than fifteen (15) days after the end of each season, each year the contract is in effect, a Financial Statement in the form of an affidavit showing gross receipts and a list of includable taxes paid to governmental agencies, together with the balance due of the annual rental. The preparation of this Financial Statement must be signed by the authorized representatives of the contractor and notarized.

The contractor agrees to keep proper and complete books and records of accounts of its operations and to permit authorized agents of the Township, upon the Township's request, to examine and audit the books and records without any delay upon the contractor's part.

The contractor agrees to provide, at its sole expense, all licenses and permits necessary to run the concession stand operation.

Township and contractor mutually agree that there will be no adjustment of the rental due for the length of the contract.

No offer will be considered unless accompanied by a certified check payable to the Township of Abington in the amount of One Hundred Dollars (\$100.00), which may be used as a security deposit, as indicated in the following paragraph.

The contractor agrees to furnish and keep in full force and effect, during the term of the contract, security in the form of a certified check payable to the Township of Abington in the amount of One Hundred Dollars (\$100.00). The successful applicant must furnish the above required security within ten (10) days after award.

G. LEASED PREMISES

The "leased premises" shall be defined as all buildings, patio area, equipment, locations, facilities and areas related to the operation of the concession stand.

The contractor agrees to keep the leased premises in a clean, sanitary and presentable condition at all times and to comply with all laws, rules, regulations and orders of the Township of Abington and other governmental bodies, now in effect or hereinafter

enacted, adopted or promulgated.

The contractor shall have the right to use the said premises only for the described purposes and only in keeping with the intent of the contract. Any deviation from said intent, or conflict with, or between any provision of the contract shall require the Township's action and its written direction for correction.

The contractor agrees not to make any alterations, deletions or additions in or to the leased premises without prior written approval from the Township. In addition, the contractor may not deface or mutilate the walls, floors, ceilings, equipment or other parts of leased premises in any manner, nor permit any practice or acts injurious to the buildings, or which may be contrary to law.

All permanent improvements completed by the contractor become the property of the Township at the termination of the contract.

#### H. MAINTENANCE

The Township shall be responsible for major building maintenance.

The contractor shall be responsible for all other maintenance to leased premises, including maintaining all equipment and property therein, in good repair, at contractor's expenses. In addition, the contractor shall be responsible for any repairs to equipment, buildings, and all other parts of Township's property resulting from any act of negligence, or lack of due care on the part of the contractor, its employees or its customers.

Township will cooperate with the contractor in scheduling all maintenance activities on the leased premises. Contractor understands and agrees that there are times the Township may have to perform required maintenance during contractor's business operations and that Township will perform such maintenance with the least inconvenience and interruption of contractor's business.

Contractor agrees to periodic maintenance inspections of said premises with Township's representatives. Contractor understands that the Township expects contractor's maintenance to be first-class. Contractor agrees to correct any defects found within a reasonable amount of time, but in no event more than fifteen (15) days.

The contractor shall keep the designated eating area clean and neat at all times, including fumigating, disinfecting and deodorizing of same. It will be the responsibility of the contractor to remove all trash from the leased premise and place it in the dumpster provided on site.

#### I. EQUIPMENT

It is understood and agreed that the contractor shall have the use of all fixed equipment



now on the leased premises belonging to the Township, listed on the schedule of fixed equipment on file in the Parks and Recreation office.

The contractor, with the knowledge of the Township, may install future equipment deemed necessary for the proper operation of the contract and shall be responsible for full payment for same, and shall maintain all equipment, fixed and expendable, in good order and repair at the contractor's sole cost and expense during the term of the contract.

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In the event of the total destruction of the leased premises, or damage to, or destruction of, a portion thereof so substantial that the remainder is not economically operable for the purposes herein contemplated, by fire, windstorm or other hazard, operation of the leased premises shall be suspended until the portions thereof so destroyed or damaged are rebuilt, repaired or replaced. Such rebuilding, repairing, or replacement shall be done from the proceeds of insurance or from other funds that may be available for that purpose. In the event such damage or destruction is less substantial so that the remainder of the leased premises are economically operable, operation shall continue to the extent practical while restoration is under way.

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automobiles or motor vehicles operated in the business of the contractor shall be included in or covered by like insurance. The contractor shall furnish the Township with a copy of the required insurance policy prior to the beginning of each term of the contract.

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The successful applicant will be contacted on or before January 11, 2019.



BOARD OF COMMISSIONERS REGULAR  
PUBLIC MEETING

AGENDA ITEM

August 13, 2020

FC-01-081320

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 & Wages

EXECUTIVE SUMMARY:

Expenditures/salaries & wages are reviewed monthly by the Finance Committee except July and December.

PREVIOUS BOARD ACTIONS:

N/A

RECOMMENDED BOARD ACTIONS:

Consider a motion to approve the June 2020 expenditures in the amount of \$1,438,407.11 and salaries and wages in the amount of \$1,935,677.90, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of September 2020.

(Motion and Roll Call)

**EXPENDITURES:**

Total Payroll in June	1,935,677.90
Total Accounts Payable in June	1,460,315.96
Total Bank Wires	0.00
Less Void and Stop Payments	<u>(21,908.85)</u>
Total Payments	3,374,085.01

## 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:

60575	Advanced Auto Parts	(32.99)
61669	Jose Casaline	(150.00)
61839	Cheltenham Township	(19,336.10)
62260	Richard McClelland	(135.50)
62396	NYCE Construction	<u>(2,254.26)</u>
		(21,908.85)

**Payroll Related Expenditures:**

	<u>June</u>	<u>YTD</u>
FICA Taxes	87,173.57	605,741.61
Hospitalization	371,298.77	2,245,853.87
Prescription	147,402.22	891,324.98
Dental	25,373.96	153,311.19
Disability and Life Insurance	11,217.73	67,343.93
Unemployment Compensation	<u>0.00</u>	<u>0.00</u>
	642,466.25	3,963,575.58

**Outstanding Debt Obligations**

## Bond &amp; Note Debt – General, Refuse &amp; 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	985,000.00	33,213.68	
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>86,922.62</u>	
		3,596,237.00	411,649.02	4,007,886.02
Lease Debt Obligation				
Principal & Interest through 6/30/20		30,226.00		

## EXHIBIT "A"

<u>Payee</u>	<u>Description</u>	<u>Amount</u>
The major areas of expenditures in the month of June 2020 (\$1,185,608.63 or 82%) were paid as follows:		
Fidelio Insurance Co.	June Dental Premium	10,379.40
DVHT	June Prescription	147,402.22
Delaware Valley Health	June Health & Dental Insurance Premium	362,743.90
United Healthcare	June	23,549.43
Boston Mutual	May Life & Disability Insurance	11,295.66
Abington Library	Library Appropriation	18,259.83
Berkheimer Tax Administrator	Earned Income Tax	17,759.15
BSI Electrical Electronic	2 Light Poles, Cross Arms Replaced at Penbryn Park	20,990.00
City of Philadelphia	March Payment	124,158.67
Clarke Equipment	Compact Mini Loader	21,056.56
Covanta	Solid Waste Disposal	132,303.45
Galls - Red The Uniform Taylor	Vests for Police Department	19,576.00
J.P. Mascaro	Single Waste Streaming	23,470.09
Jay Blumenthal	Commission	21,570.33
McMahon	Various Engineering Projects	52,923.85
Montgomery County Treasurer	Planning Commission #1	14,553.00
PECO	Street Lights	28,976.03
	Various Township Accounts	10,204.29
	WWTP-May	20,569.91
Petroleum Traders Corporation	Fuel for Township Fleet	59,750.23
Rudolph Clark, LLC	Retainer	27,420.28
	Land Development/Litigation	10,500.00
		15,468.90
Second Alarmers	Monthly Services	25,968.90
Think Green	Architectural Design for Phase II of Ardsley Wildlife	15,625.00
Traffic Planning Design	Professional Services	16,450.00
		18,402.68
	Total	1,185,608.63

**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



06/04/2020 9:45:53AM

Voucher List  
TWP OF ABINGTON

Page: 1

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61915	6/4/2020	16023 ADAMOLI, DAWN	POOL REFUND		Refund pool membership early disc	
	YTD Amount:	190.00			Refund pool membership early disc	
					01-00-000-4426	190.00
					Total :	190.00
61916	6/4/2020	02776 ARCHIE, JOHN	JUNE		REIMBURSE RETIREES INSURANCE	
	YTD Amount:	1,906.88			REIMBURSE RETIREES INSURANCE	
					05-01-028-5102	194.78
					Total :	194.78
61917	6/4/2020	16033 BACICH, ERICA	REFUND		Refund drama session	
	YTD Amount:	185.00			Refund drama session	
					01-00-000-4427	185.00
					Total :	185.00
61918	6/4/2020	15149 BAINBRIDGE, PATRICIA	May		REIMBURSE RETIREES INSURANCE	
	YTD Amount:	624.45			REIMBURSE RETIREES INSURANCE	
					05-01-029-5102	97.39
					Total :	97.39
61919	6/4/2020	16054 BENNETT, MARYELLEN	POOL REFUND		Refund pool membership early disc	
	YTD Amount:	190.00			Refund pool membership early disc	
					01-00-000-4426	190.00
					Total :	190.00

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Voucher List  
TWP OF ABINGTON

Page: 2

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61920	6/4/2020	16035	BRAÛCY, MICKEALIA	REFUND	REFUND CREATE ANIMALS CLAF	
	YTD Amount:	148.00			REFUND CLASS	
					01-00-000-4427	148.00
					Total :	148.00
61921	6/4/2020	16037	BRETT, ELIZABETH	REFUND	REFUND ART CLASS	
	YTD Amount:	175.00			REFUND CLASS	
					01-00-000-4427	175.00
					Total :	175.00
61922	6/4/2020	16038	BRETT, KATIE	REFUND	REFUND ART CLASS	
	YTD Amount:	175.00			REFUND CLASS	
					01-00-000-4427	175.00
					Total :	175.00
61923	6/4/2020	09840	CILIBERTO, ANTHONY	APRIL	REIMBURSE RETIREES INSURAI	
	YTD Amount:	1,717.12			REIMBURSE RETIREES INSURAI	
					05-01-029-5102	194.78
					Total :	194.78
61924	6/4/2020	16048	CONROY, PATRICIA	REFUND	REFUND SPORTS CAMP	
	YTD Amount:	150.00			REFUND CLASS	
					01-00-000-4427	150.00
					Total :	150.00
61925	6/4/2020	04594	D.V.H.T.	JUNE	MONTHLY HEALTH INSURANCE I	
	YTD Amount:	2,100,532.39				

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06/04/2020 9:45:53AM

Voucher List  
TWP OF ABINGTON

Page: 3

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61925	6/4/2020	04594 <sup>1 750 700 05</sup> D.V.H.T.	(Continued)		Police retirees	
					05-01-028-5111	35,597.86
					Non-Police retirees	
					05-01-029-5111	21,436.69
					Active employees	
					01-00-000-2455	316,410.97
					Cobra	
					01-28-012-5111	2,627.49
					Rate stabilization credit	
					01-00-000-2520	-28,323.67
					Total :	347,749.34
C-7 61926	6/4/2020	07121 D.V.H.T.	JUNE		MONTHLY DENTAL INSURANCE I	
		YTD Amount: 90,496.64			MONTHLY DENTAL INSURANCE I	
					01-00-000-2459	14,658.30
					COBRA & COMMISSIONERS DE	
					01-28-012-5111	336.26
					Total :	14,994.56
61927	6/4/2020	14374 D.V.H.T.	JUNE		PRESCRIPTION PLAN	
		YTD Amount: 891,324.98			PRESCRIPTION PLAN	
					01-00-000-2458	138,108.18
					PRESCRIPTION PLAN	
					05-01-028-5111	8,870.48
					PRESCRIPTION PLAN	
					01-28-012-5111	423.56

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61927	6/4/2020	14374	D.V.H.T.	(Continued)	Total :	147,402.22
61928	6/4/2020	16030	DAVIDSON, CINDY	REFUND	Refund drama session	
	YTD Amount:	195.00			Refund drama session	
					01-00-000-4427	195.00
					Total :	195.00
61929	6/4/2020	16049	DEFINIS, KRISTIN	REFUND	REFUND GOLF SESSION	
	YTD Amount:	160.00			REFUND TENNIS SESSION	
					01-00-000-4427	80.00
					REFUND GOLF SESSION	
					01-00-000-4427	80.00
					Total :	160.00
61930	6/4/2020	16052	DIAZ-TRAYLOR, EVELYN	REFUND	REFUND VOICE CLASS	
	YTD Amount:	120.00			REFUND CLASS	
					01-00-000-4427	120.00
					Total :	120.00
61931	6/4/2020	16045	DIBENEDETTO, JOANN	REFUND	REFUND PONYSHARE PROGRAI	
	YTD Amount:	240.00			Refund ponyshare program	
					01-00-000-4427	240.00
					Total :	240.00
61932	6/4/2020	00970	FIDELIO INSURANCE CO.	JUNE	MONTHLY DENTAL INSURANCE I	
	YTD Amount:	62,814.55				

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61932	6/4/2020	00970 FIDELIO INSURANCE CO.	(Continued)		DENTAL INSURANCE PREMIUM	
					01-00-000-2459	10,168.79
					COBRA/COMMISSIONERS DENT,	
					01-28-012-5111	210.61
					Total :	10,379.40
61933	6/4/2020	01778 FINK, STEVEN	TUITION RIEME		TUITION REIMBURSEMENT FOR	
	YTD Amount: 10,162.42			74500	Tuition reimbursement for Spring 21	
					01-04-040-5190	3,904.87
					Total :	3,904.87
61934	6/4/2020	14425 FRANKFORD, CECILIA	JUNE		REIMBURSE RETIREES INSURANCE	
	YTD Amount: 1,168.68				REIMBURSE RETIREES INSURANCE	
					05-01-029-5102	194.78
					Total :	194.78
61935	6/4/2020	16043 FURIA, NINA	REFUND		REFUND PONYSHARE PROGRAM	
	YTD Amount: 225.00				Refund ponyshare program	
					01-00-000-4427	225.00
					Total :	225.00
61936	6/4/2020	14383 GANGES, SARAH	APRIL		REIMBURSE RETIREES INSURANCE	
	YTD Amount: 802.06				REIMBURSE RETIREES INSURANCE	
					05-01-029-5102	97.39
					Total :	97.39

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61937	6/4/2020	16020	HARRINGTON, MARGARET	REFUND	REFUND TENNIS SESSION	
	YTD Amount:	100.00			REFUND TENNIS SESSION	
					01-00-000-4427	100.00
					Total :	100.00
61938	6/4/2020	16019	HAWKINSON, SARA	REFUND	REFUND BAKING CLASS	
	YTD Amount:	220.00			REFUND CLASS	
					01-00-000-4427	220.00
					Total :	220.00
61939	6/4/2020	16031	KELLY, LAURA	REFUND	Refund drama session	
	YTD Amount:	195.00			Refund drama session	
					01-00-000-4427	195.00
					Total :	195.00
61940	6/4/2020	16029	KUCKELMAN-BUFFONE, KRYSTN	REFUND	Refund drama session	
	YTD Amount:	370.00			Refund drama session	
					01-00-000-4427	370.00
					Total :	370.00
61941	6/4/2020	04799	KUTER, BARBARA	MAY	REIMBURSE RETIREES INSURANCE	
	YTD Amount:	973.90			REIMBURSE RETIREES INSURANCE	
					05-01-029-5102	194.78
					Total :	194.78
61942	6/4/2020	16032	LAHIFF, NATALIE	REFUND	Refund drama session	
	YTD Amount:	185.00				

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61942	6/4/2020	16032	LÂHÏFF, NATALIE	(Continued)	Refund drama session 01-00-000-4427	185.00 Total : 185.00
61943	6/4/2020 YTD Amount: 90.00	16060	LEBOFFE, LINDA	POOL REFUND	Refund pool membership early disc Refund pool membership early disc 01-00-000-4426	90.00 Total : 90.00
61944	6/4/2020 YTD Amount: 1,168.68	08105	LENTES, MARIANNE	JUNE	REIMBURSE RETIREES INSURAN REIMBURSE RETIREES INSURAN 05-01-029-5102	194.78 Total : 194.78
61945	6/4/2020 YTD Amount: 330.00	16046	LEVIN, LESLIE	REFUND	REFUND CHESS CLASS REFUND CLASS 01-00-000-4427	330.00 Total : 330.00
61946	6/4/2020 YTD Amount: 172.00	16040	LOCKYER, MILLIE	REFUND	REFUND SPACE Refund space camp 01-00-000-4427	172.00 Total : 172.00
61947	6/4/2020 YTD Amount: 1,168.68	06010	MacFARLAND, JAMES	JUNE	REIMBURSE RETIREES INSURAN	

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61947	6/4/2020	06010	MacFARLAND, JAMES	(Continued)	REIMBURSE RETIREES INSURAN	
					05-01-029-5102	194.78
					Total :	194.78
61948	6/4/2020	09271	MAGEE, KEVIN	ER REIMBURSE	ER VISIT REIMBURSEMENT	
	YTD Amount:	582.91			ER VISIT REIMBURSEMENT	
					01-28-012-5111	100.00
					Total :	100.00
61949	6/4/2020	11208	MALFARA, KAREN	REFUND	Refund drama session	
	YTD Amount:	195.00			Refund drama session	
					01-00-000-4427	195.00
					Total :	195.00
61950	6/4/2020	16017	MALKIEL, RACHAEL	REFUND	REFUND ART CLASS	
	YTD Amount:	275.00			REFUND CLASS	
					01-00-000-4427	275.00
					Total :	275.00
61951	6/4/2020	16016	MARSHALL, MATTHEW	REFUND	REFUND BAKING CLASS	
	YTD Amount:	110.00			REFUND CLASS	
					01-00-000-4427	110.00
					Total :	110.00
61952	6/4/2020	06989	MATTEO, LARRY	APRIL	REIMBURSE RETIREES INSURAN	
	YTD Amount:	1,054.12				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61952	6/4/2020	06989	MATTEO, LARRY	(Continued)	REIMBURSE RETIREES INSURAN	
					05-01-029-5102	194.78
					Total :	194.78
61953	6/4/2020	16044	MCGUIGAN, DENISE	REFUND	REFUND PONYSHARE PROGRAI	
	YTD Amount:	225.00			Refund ponyshare program	
					01-00-000-4427	225.00
					Total :	225.00
61954	6/4/2020	15614	MCHUGH, LAURA	REFUND	Refund drama session	
	YTD Amount:	325.00			Refund drama session	
					01-00-000-4427	195.00
					REFUND CLASS	
					01-00-000-4427	130.00
					Total :	325.00
61955	6/4/2020	16047	MCKEOUGH, MICHAEL	REFUND	REFUND SKATEBOARDING CAM	
	YTD Amount:	240.00			REFUND CLASS	
					01-00-000-4427	240.00
					Total :	240.00
61956	6/4/2020	01200	McMAHON ASSOCIATES, INC.	169692	GENERAL TRAFFIC ENGINEERIN	
	YTD Amount:	151,194.85			GENERAL TRAFFIC ENGINEERIN	
					07-01-500-7524	575.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61956	6/4/2020	01200	McMAHON ASSOCIATES, INC.			
			(Continued)			
			169694		SUSQUEHANN ROAD/EDGE HILL SUSQUEHANN ROAD/EDGE HILL	
			169704		06-13-017-5305 TWP ;LINE AND HOLME PED CR TWP ;LINE AND HOLME PED CR	3,083.81
			169785		07-04-525-7554 EASTON RD & CMAQ CONT INSF EASTON RD & CMAQ CONT INSF	1,032.45
			170087		07-01-500-7524 JENKINTOWN/ALVERTHORPE TF JENKINTOWN/ALVERTHORPE TF	1,907.74
			170180		07-01-500-7524 MT CARMEL AND NORTH HILLS (C MT CARMEL AND NORTH HILLS (C	3,454.79
			170182		03-13-146-5304 EASTON RD/CMAQ CONST INSP EASTON RD/CMAQ CONST INSP	115.00
			170185		07-01-500-7524 FITZWATERTOWN/NORTH HILLS FITZWATERTOWN/NORTH HILLS	977.18
			170203		03-13-146-5304 JENKINTOWN/GREENWOOD DE JENKINTOWN/GREENWOOD DE	544.26
			170832		07-01-500-7524 EASTON ROAD CMAQ INSP EASTON ROAD CMAQ INSP	3,374.00
					07-01-500-7524	893.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61956	6/4/2020	01200	McMAHON ASSOCIATES, INC.	(Continued)		
			170839		FITZWATERTOWN/WOODLAND~ FITZWATERTOWN/WOODLAND~	
			170841		03-13-146-5304 GENERAL TRAFFIC ENGINEERING GENERAL TRAFFIC ENGINEERING	510.00
			170843		07-01-500-7524 SUSQUEHANN RD/EDGE HILL ST SUSQUEHANN RD/EDGE HILL ST	345.00
			171080		06-13-017-5305 JENKINTOWN/GREENWOOD DE JENKINTOWN/GREENWOOD DE	2,258.18
			171082		07-01-500-7524 JENKINTOWN -ALVERTHORPE T JENKINTOWN -ALVERTHORPE T	7,665.12
					07-01-500-7524	26,188.12
					Total :	52,923.85
61957	6/4/2020	14414	MESSINA, JON	REIMBURSEME	REIMBURSE FOR PENNBOC CLA	
	YTD Amount:	170.63			REIMBURSE FOR PENNBOC CLA	
					01-06-081-5301	67.00
					Total :	67.00
61958	6/4/2020	15876	MICCIOLO, DONNA	MARCH/MAY	RETIREE INSURANCE	
	YTD Amount:	584.34			RETIREE INSURANCE	
					05-01-029-5102	194.78
					Total :	194.78

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61959	6/4/2020	16022	MÜLLEN, LEO	REFUND	REFUND SKATEBOARDING CAM	
	YTD Amount:	560.00			REFUND CLASS	
					01-00-000-4427	210.00
					Refund fall fun tennis	
					01-00-000-4427	350.00
					Total :	560.00
61960	6/4/2020	15436	PORTER, BONNIE	REFUND	REFUND 3D CLASS	
	YTD Amount:	278.00			REFUND CLASS	
					01-00-000-4427	148.00
					Total :	148.00
C-16 61961	6/4/2020	16041	RAYNOR, AMIE	REFUND	REFUND SKATEBOARDING CAM	
	YTD Amount:	382.00			REFUND CLASS	
					01-00-000-4427	210.00
					Refund space camp	
					01-00-000-4427	172.00
					Total :	382.00
61962	6/4/2020	03321	RECORDER OF DEEDS, MONTGOMERY	FILING FEE	RECORDING OF PAPERWORK F	
	YTD Amount:	73.75			RECORDING OF PAPERWORK F	
					17-00-000-5201	73.75
					Total :	73.75
61963	6/4/2020	16057	REILLEY, BRIAN	POOL REFUND	Refund pool membership early disc	
	YTD Amount:	200.00				

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61963	6/4/2020	16057	REILLEY, BRIAN	(Continued)	Refund pool membership early disc 01-00-000-4426	200.00 Total : 200.00
61964	6/4/2020 YTD Amount: 344.00	16042	RICHARD, TANIA	REFUND	REFUND SCIENCE Refund science class 01-00-000-4427	344.00 Total : 344.00
61965	6/4/2020 YTD Amount: 100.00	16039	RICHARDS, JENNIFER	REFUND	REFUND TENNIS SESSION REFUND TENNIS SESSION 01-00-000-4427	100.00 Total : 100.00
61966	6/4/2020 YTD Amount: 220.00	16018	ROHRER, SUSAN	REFUND	REFUND CHEF CLASS REFUND CLASS 01-00-000-4427	220.00 Total : 220.00
61967	6/4/2020 YTD Amount: 2,870.46	01784	ROMAN, PHILLIP A.	JUNE	RETIREE'S MEDICAL REIMBURSE REIMBURSE RETIREE'S INSURA 05-01-029-5102	478.41 Total : 478.41
61968	6/4/2020 YTD Amount: 170.00	16036	ROTHENBERG, EMILY	REFUND	REFUND CSI ANIMALS CLASS	

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61968	6/4/2020	16036	RÖTHENBERG, EMILY	(Continued)	REFUND CLASS	
					01-00-000-4427	170.00
					Total :	170.00
61969	6/4/2020	15345	SCOLLON, TARA	REFUND	Refund drama session	
	YTD Amount:	185.00			Refund drama session	
					01-00-000-4427	185.00
					Total :	185.00
61970	6/4/2020	16055	THAI, ANDY	POOL REFUND	Refund pool membership early disc	
	YTD Amount:	50.00			Refund pool membership early disc	
					01-00-000-4426	50.00
					Total :	50.00
61971	6/4/2020	09614	THINK GREEN DESIGN, LLC	458	LANDSCAPE ARCHEITECTURAL	
	YTD Amount:	16,450.00			LANDSCAPE ARCHEITECTURAL	
					07-07-566-7543	16,450.00
					Total :	16,450.00
61972	6/4/2020	16050	TRAINOR, KELLY	REFUND	REFUND GOLF SESSION	
	YTD Amount:	160.00			REFUND TENNIS SESSION	
					01-00-000-4427	160.00
					Total :	160.00
61973	6/4/2020	15874	UNITEDHEALTHCARE	JUNE	RETIRES & COBRA MEIDCARE	
	YTD Amount:	145,321.48				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61973	6/4/2020	15874 <sup>121 773.05</sup> UNITEDHEALTHCARE	(Continued)		Police-No Prescription	
					05-01-028-5111	1,753.02
					Police-With Prescription	
					05-01-028-5111	6,220.30
					Non-Police-No Prescription	
					05-01-029-5111	3,116.48
					Non-Police-with Prescription	
					05-01-029-5111	12,081.90
					Cobra-No Prescription	
					01-28-012-5111	194.78
					Cobra-with prescription	
					01-28-012-5111	182.95
					Total :	23,549.43
61974	6/4/2020	16034 VANDERGRIFT, MONICA	REFUND		Refund drama session	
	YTD Amount:	140.00			Refund drama session	
					01-00-000-4427	140.00
					Total :	140.00
61975	6/4/2020	16051 WERTMAN, ANGELA	REFUND		REFUND SPORTS CAMP	
	YTD Amount:	615.00			Refund sports	
					01-00-000-4427	615.00
					Total :	615.00
61976	6/4/2020	16056 WOODWARD, JOYCE	POOL REFUND		Refund pool membership early disc	
	YTD Amount:	90.00				

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61976	6/4/2020	16056	WOODWARD, JOYCE	(Continued)	Refund pool membership early disc	
					01-00-000-4426	90.00
					Total :	90.00
61977	6/4/2020	16021	WOZNIAK, STEPHANIE	REFUND	REFUND BABYSITTING CLASS	
	YTD Amount: 65.00				REFUND CLASS	
					01-00-000-4427	65.00
					Total :	65.00
61978	6/4/2020	15013	AQUA PA	WATER	ROUND HOUSE-WATER	
	YTD Amount: 511.45				WATER FOR ROUND HOUSE AT	
					01-24-153-5311	101.10
					Total :	101.10
61979	6/4/2020	15014	AQUA PA	WATER	SPRINKLER FOR ROUND HOUSE	
	YTD Amount: 468.50				SPRINKLER FOR ROUND HOUSE	
					01-24-153-5311	93.70
					Total :	93.70
61980	6/4/2020	05812	AQUA PENNSYLVANIA	WATER	1176 OLD YORK RD	
	YTD Amount: 468.50				1176 OLD YORK RD	
					01-01-030-5311	93.70
					Total :	93.70
61981	6/4/2020	05813	AQUA PENNSYLVANIA	WATER	1176 OLD YORK RD	
	YTD Amount: 962.93					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61981	6/4/2020	05813	AQUA PENNSYLVANIA	(Continued)	1176 OLD YORK RD 01-01-030-5311	166.55 <b>Total : 166.55</b>
61982	6/4/2020	05814	AQUA PENNSYLVANIA	WATER	1166 OLD YORK RD 1166 OLD YORK RD 01-01-030-5311	117.85 <b>Total : 117.85</b>
61983	6/4/2020	05815	AQUA PENNSYLVANIA	WATER	2201 FLOREY 2201 FLOREY 01-13-130-5311	160.60 <b>Total : 160.60</b>
61984	6/4/2020	05816	AQUA PENNSYLVANIA	WATER	925 FITZWATERTOWN ROAD 925 FITZWATERTOWN 14-12-100-5311	58.30 <b>Total : 58.30</b>
61985	6/4/2020	05817	AQUA PENNSYLVANIA	WATER	2828 SPEAR 2828 SPEAR 01-24-152-5311	56.32 <b>Total : 56.32</b>
61986	6/4/2020	05818	AQUA PENNSYLVANIA	WATER	ES DUMONT RD	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61986	6/4/2020	05818	AQUA PENNSYLVANIA	(Continued)	ES DUMONT RD	
					01-24-154-5311	432.27
					Total :	432.27
61987	6/4/2020	05820	AQUA PENNSYLVANIA	WATER	1212 EDGE HILL	
	YTD Amount:	284.18			1212 EDGE HILL	
					01-24-155-5311	33.97
					Total :	33.97
61988	6/4/2020	05822	AQUA PENNSYLVANIA	WATER	1059 Jenkintown Rd, Meetinghouse	
	YTD Amount:	90.00			1059 Jenkintown Rd, Meetinghouse	
					01-24-157-5311	18.00
					Total :	18.00
61989	6/4/2020	05823	AQUA PENNSYLVANIA	WATER	1383 EASTON RD	
	YTD Amount:	91.06			1383 EASTON RD	
					01-24-157-5311	19.06
					Total :	19.06
61990	6/4/2020	05824	AQUA PENNSYLVANIA	WATER	2810 ANZAC	
	YTD Amount:	506.78			2810 ANZAC	
					01-24-157-5311	102.38
					Total :	102.38
61991	6/4/2020	05825	AQUA PENNSYLVANIA	WATER	BAEDERWOOD SKATING HIGHL	
	YTD Amount:	642.92				

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61991	6/4/2020	05825	AQUA PENNSYLVANIA	(Continued)	BAEDERWOOD SKATING HIGHL/ 01-24-157-5311	53.17 Total : 53.17
61992	6/4/2020	05826	AQUA PENNSYLVANIA	WATER	NS CLEVELAND NS CLEVELAND 01-24-157-5311	52.50 Total : 52.50
61993	6/4/2020	05829	AQUA PENNSYLVANIA	WATER	SS OLD WELSH RD SS OLD WELSH RD 01-24-157-5311	102.38 Total : 102.38
61994	6/4/2020	05830	AQUA PENNSYLVANIA	WATER	WS FORREST WS FORREST 01-24-157-5311	1,052.60 Total : 1,052.60
61995	6/4/2020	05831	AQUA PENNSYLVANIA	WATER	WS FORREST WS FORREST 01-24-157-5311	85.82 Total : 85.82
61996	6/4/2020	05832	AQUA PENNSYLVANIA	WATER	1013 INDIAN CREEK	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61996	6/4/2020	05832	AQUA PENNSYLVANIA	(Continued)	1013 INDIAN CREEK 01-24-157-5311	218.54 Total : 218.54
61997	6/4/2020 YTD Amount: 90.00	05833	AQUA PENNSYLVANIA	WATER	865 JENKINTOWN 865 JENKINTOWN 01-24-157-5311	18.00 Total : 18.00
61998	6/4/2020 YTD Amount: 1,601.29	05834	AQUA PENNSYLVANIA	WATER	511 MEETINGHOUSE 511 MEETINGHOUSE 01-24-157-5311	262.90 Total : 262.90
61999	6/4/2020 YTD Amount: 90.00	05835	AQUA PENNSYLVANIA	WATER	NS JEFFERSON NS JEFFERSON 01-24-157-5311	18.00 Total : 18.00
62000	6/4/2020 YTD Amount: 1,033.25	05836	AQUA PENNSYLVANIA	WATER	1010 FITZWATERTOWN 1010 FITZWATERTOWN 02-10-200-5311	206.40 Total : 206.40
62001	6/4/2020 YTD Amount: 159.33	05837	AQUA PENNSYLVANIA	WATER	626 HARPERS LN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62001	6/4/2020	05837	AQUA PENNSYLVANIA (Continued)		626 HARPERS LN 02-10-203-5311	18.92 Total : 18.92
62002	6/4/2020	05840 YTD Amount: 283.92	AQUA PENNSYLVANIA	WATER	NS KIMBALL NS KIMBALL 02-10-203-5311	52.50 Total : 52.50
62003	6/4/2020	05841 YTD Amount: 156.06	AQUA PENNSYLVANIA	WATER	1119 TOWNSHIP LINE 1119 TOWNSHIP LINE 02-10-203-5311	19.19 Total : 19.19
62004	6/4/2020	05843 YTD Amount: 159.65	AQUA PENNSYLVANIA	WATER	ES VALLEY ES VALLEY 02-10-203-5311	31.29 Total : 31.29
62005	6/4/2020	05845 YTD Amount: 90.00	AQUA PENNSYLVANIA	WATER	1858 OLD WELSH 1858 OLD WELSH 02-10-203-5311	18.00 Total : 18.00
62006	6/4/2020	05846 YTD Amount: 90.23	AQUA PENNSYLVANIA	WATER	BRIARCLIFF	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62006	6/4/2020	05846	AQUA PENNSYLVANIA	(Continued)	BRIARCLIFF 02-10-203-5311	18.23 Total : 18.23
62007	6/4/2020 YTD Amount: 119.40	05847	AQUA PENNSYLVANIA	WATER	WS DAVISVILLE WS DAVISVILLE 02-10-203-5311	18.13 Total : 18.13
62008	6/4/2020 YTD Amount: 90.23	05848	AQUA PENNSYLVANIA	WATER	635 MOREDON 635 MOREDON 02-10-203-5311	18.23 Total : 18.23
62009	6/4/2020 YTD Amount: 761.15	05849	AQUA PENNSYLVANIA	WATER	2571 RUBICAM CRESTMONT PO 2571 RUBICAM CRESTMONT PO 01-24-153-5311	171.27 Total : 171.27
62010	6/4/2020 YTD Amount: 90.23	07415	AQUA PENNSYLVANIA	WATER	MEADOWBROOK BIRD SANCTU MEADOWBROOK BIRD SANCTU 01-24-157-5311	18.23 Total : 18.23
62011	6/4/2020 YTD Amount: 262.50	10094	AQUA PENNSYLVANIA	WATER	86 NORTH HILL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62011	6/4/2020	10094	AQUA PENNSYLVANIA	(Continued)	86 NORTH HILL	
					02-10-203-5311	52.50
					Total :	52.50
62012	6/4/2020	15814	AQUA PENNSYLVANIA	WATER	WAR MEMORIAL PARK	
	YTD Amount:	92.38			WAR MEMORIAL PARK	
					01-01-030-5311	20.38
					Total :	20.38
98 Vouchers for bank code : ap2					Bank total :	632,420.83
98 Vouchers in this report					Total vouchers :	632,420.83

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62013	6/5/2020	13182	BOSTON MUTUAL LIFE INSURANCE	MAY	MONTHLY LIFE AND DISABILITY I	
		YTD Amount: 56,126.20			MONTHLY LIFE AND DISABILITY I	
					01-00-000-2460	4,818.14
					MONTHLY LIFE AND DISABILITY I	
					01-00-000-2461	3,575.08
					MONTHLY LIFE AND DISABILITY I	
					01-00-000-2250	2,702.94
					MONTHLY LIFE AND DISABILITY I	
					05-01-029-5215	199.50
					Total :	11,295.66
62014	6/10/2020	01306	ABINGTON TWP PUBLIC LIBRARY	Adult literacy	ADULT LITERACY PROGRAM	
		YTD Amount: 62,477.51			Adult Literacy program	
					01-23-072-5702	1,207.50
					Total :	1,207.50
62015	6/10/2020	15969	AMAZON	1lqymgdln9mn	MASK	
		YTD Amount: 759.70				
				74531	200 surgical masks for Patrol - CO\	
					01-04-043-5323	132.60
					Total :	132.60
62016	6/10/2020	05205	AMERICAN UNIFORM	196297-03	BOOTS FOR WORRELL - 196297-	
		YTD Amount: 4,106.28				
				74523	boots for Worrell - 196297-03	
					01-04-044-5316	99.90
					Total :	99.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62017	6/10/2020	02053 ANALYTICAL LABORATORIES, INC.	testing		LABORATORY SERVICES FOR DI	
		YTD Amount: 8,375.00				
				74522	laboratory services for DEP permit	
					02-10-200-5305	1,521.00
					Total :	1,521.00
62018	6/10/2020	15971 APS	00173975		EXHAUST HEAT BLANKET FOR #	
		YTD Amount: 2,842.85				
				74432	EXHAUST HEAT BLANKET FOR #	
					01-14-186-5304	519.00
					Total :	519.00
62019	6/10/2020	10093 ARDMORE TIRE COMPANY	36378		TIES FOR TWP. FLEET	
		YTD Amount: 25,713.55				
				74527	tires for twp. fleet	
					01-14-186-5304	306.75
					Total :	306.75
62020	6/10/2020	15619 AUTOMATIONDIRECT.COM, INC.	10980543		SIGNAL CONDITIONER	
		YTD Amount: 624.50				
				74512	SIGNAL CONDITIONER	
					02-10-200-5304	97.00
				74512	IDEM SAFETY SWITCHES	
					02-10-200-5304	340.00
					Total :	437.00
62021	6/10/2020	00825 BERGEY'S INC.	PH683900R		SERPENTINE BELT, ALTERNATO	
		YTD Amount: 120,773.32				
				74506	SERPENTINE BELT, ALTERNATO	
					01-14-186-5304	421.53
					Total :	421.53

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62022	6/10/2020	07829 BIASE LANDSCAPING LLC	05/02/2020		CONTRACT MOWING OF ZONE #	
		YTD Amount: 35,498.90				
				74420	Contract Mowing of Zone #1	
				74586	01-24-158-5305	2,111.72
					Contract Mowing for Zone #1	
					01-24-158-5305	2,111.72
					Total :	4,223.44
62023	6/10/2020	00707 BILLOWS ELECTRIC SUPPLY INC	4800165-00		COIL & CIRCUIT BREAKERS FOR	
		YTD Amount: 11,538.07				
				74547	COIL & CIRCUIT BREAKERS FOR	
					07-01-500-7536	241.02
					Total :	241.02
62024	6/10/2020	08346 BLUMENTHAL, JAY W	MONTHLY COM		511 taxes Commission	
		YTD Amount: 105,162.52				
					511 taxes Commission	
					01-02-021-5305	21,570.33
					Total :	21,570.33
62025	6/10/2020	06812 CDW-GOVERNMENT, INC.	WTG0596		COMPUTER MONITOR AND STYL	
		YTD Amount: 7,580.73				
				73528	computer monitor and stylus tips	
					01-01-005-5322	135.27
					Total :	135.27
62026	6/10/2020	12951 CLARKE, LLC, RUDOLPH	75819		1073 OLD YOR ROAD	
		YTD Amount: \$52,324.00				
					1073 OLD YOR ROAD	
					07-00-000-2451	652.50

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62026	6/10/2020	12951 CLARKE, LLC, RUDOLPH	(Continued) 75820		114 FISHER ROAD 114 FISHER ROAD	
			75821		01-01-003-5202 1231 SUSQUEHANNA ROAD 1231 SUSQUEHANNA ROAD	18.50
			75822		07-00-000-2451 1235 OLD FORD ROAD 1235 OLD FORD ROAD	720.00
			75823		01-01-003-5202 1358 ROBINSON ROAD 1358 ROBINSON ROAD	37.00
			75824		01-01-003-5202 1631 GRAHAM ROAD 1631 GRAHAM ROAD	18.50
			75825		01-01-003-5202 1855 HORACE AVE 1855 HORACE AVE	92.50
			75826		07-00-000-2436 1907 SUSQUEHANNA ROAD 1907 SUSQUEHANNA ROAD	270.00
			75827		01-01-003-5201 1964 MELMAR ROAD 1964 MELMAR ROAD	370.00
			75828		01-01-003-5202 261 OLD YORK ROAD 261 OLD YORK ROAD	37.00
					07-00-000-2451	3,847.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62026	6/10/2020	12951 CLARKE, LLC, RUDOLPH	(Continued) 75829		2620 W MORLEAND ROAD 2620 W MORLEAND ROAD	
			75830		07-00-000-2436 401 CADWALDER AVE 401 CADWALDER AVE	67.50
			75831		01-01-003-5201 457 HICKORY ROAD 457 HICKORY ROAD	481.00
			75832		01-01-003-5202 BAEDERWOOD BAEDERWOOD	37.00
			75833		07-00-000-2442 BAEDERWOOD BAEDERWOOD	1,147.50
			75835		07-00-000-2442 GH REAL HOLDING GH REAL HOLDING	55.50
			75836		01-01-003-5202 JEFFERSON HEALTH WOODLAN JEFFERSON HEALTH WOODLAN	573.50
			75837		07-00-000-2451 LEHMAN LITIGATION LEHMAN LITIGATION	337.50
			75838		01-01-003-5201 LONGHORN LIQUOR LONGHORN LIQUOR	1,054.50
					07-00-000-2451	666.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62026	6/10/2020	12951 CLARKE, LLC, RUDOLPH	(Continued) 75839		MACYS RETAIL HOLDINGS MACYS RETAIL HOLDINGS	
			75840		01-01-003-5202 MELE V AT DOCKET MELE V AT DOCKET	18.50
			75841		01-01-003-5202 NATELLI NATELLI	37.00
			75842		01-01-003-5201 NATELLI NATELLI	795.50
			75843		01-01-003-5201 O'NEILL CONSULTING O'NEILL CONSULTING	148.00
			75844		01-01-003-5201 OLD YORK ROAD OLD YORK ROAD	721.50
			75845		01-01-003-5202 PENN STATE PENN STATE	296.00
			75846		07-00-000-2451 PREIT WILLOW GROVE PREIT WILLOW GROVE	292.50
			75847		07-00-000-2451 ROSS, JULES ROSS, JULES	1,395.00
					01-01-003-5201	999.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62026	6/10/2020	12951 <sup>100 700 00</sup> CLARKE, LLC, RUDOLPH	(Continued) 75848		TAP TRAIL TAP TRAIL	
			75849		07-01-500-7524 TELEGADIES/MOTION TELEGADIES/MOTION	245.40
					01-01-003-5201	37.00
					Total :	15,468.90
62027	6/10/2020	14883 COMCAST	JUNE		FAX LINES FOR TOWNSHIP BUII	
	YTD Amount:	3,345.61			MODEM FOR TOWNSHIP BUILDII	
					01-01-005-5305	556.75
					Total :	556.75
62028	6/10/2020	05860 COMCAST CABLE	JUNE		ARDSLEY COMMUNITY CENTER	
	YTD Amount:	1,240.97			ARDSLEY COMMUNITY CENTER	
				73187	01-24-152-5305	203.80
					Total :	203.80
62029	6/10/2020	07316 COMCAST CABLE	JUNE		CABLE SERVICE CRESTMONT P	
	YTD Amount:	698.60			CABLE SERVICE CRESTMONT P	
				73186	01-24-153-5305	113.35
					Total :	113.35
62030	6/10/2020	07317 COMCAST CABLE	MAY/JUNE		CABLE SERVICE PENBRYN POO	
	YTD Amount:	708.60			CABLE SERVICE PENBRYN POO	
				73185	01-24-154-5305	246.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62030	6/10/2020	07317	COMCAST CABLE	(Continued)	Total :	246.70
62031	6/10/2020	14943	COMMONWEALTH OF PENNSYLVANIA	AUCTION	SALE OF VEHICLES SODL AT AU	
	YTD Amount:	9,072.00			SALE OF VEHICLES SODL AT AU	
					14-00-000-4431	9,072.00
					Total :	9,072.00
62032	6/10/2020	08628	CONTRACT & COMMERCIAL INC., STAPL	SEE ATTACHEE	OFFICE MATERIALS AND SUPPLI	
	YTD Amount:	8,198.05				
				74489	Office Materials and Supplies.~	
					01-15-057-5323	91.01
					Total :	91.01
62033	6/10/2020	09216	CONTRACTORS HAULING SERVICE	356903	HAULING CHARGES	
	YTD Amount:	250.00				
				73603	HAULING CHARGES	
					07-00-967-7200	250.00
					Total :	250.00
62034	6/10/2020	00299	DELAWARE VALLEY CONCRETE INC	376305	CONCRETE FOR FOX CHASE RC	
	YTD Amount:	7,295.75				
				74499	Concrete for Fox Chase Road gate	
					07-24-800-7593	106.00
					Total :	106.00
62035	6/10/2020	14274	DOLAN CONSULTING GROUP	W11581805202(	LIVE WEBINAR FOR FTOS - MAY	
	YTD Amount:	190.00				
				74525	Live Webinar for FTOs - May 21st	
					01-04-056-5234	95.00
					Total :	95.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62036	6/10/2020	15662	FERGUSON PLUMBING COMP.	SEE ATTACHED	PLUMBING PARTS FOR TWP. RE	
	YTD Amount:	221.83				
				74394	plumbing parts for twp. rest room si	
					07-01-500-7536	197.01
					Total :	197.01
62037	6/10/2020	13158	GARGAN, SEAN	TUITION REIME	TUITION REIMBURSEMENT SPRI	
	YTD Amount:	573.00				
				74608	Tuition reimbursement Spring 2020	
					01-04-044-5190	573.00
					Total :	573.00
62038	6/10/2020	15506	GRAINGER	9525530110	RELAY SWITCH FOR FOX CHASE	
	YTD Amount:	202.65				
				74443	Relay switch for Fox Chase Road g	
					07-24-800-7593	44.75
					Total :	44.75
62039	6/10/2020	13356	GRANTURK EQUIPMENT CO., INC	11137277 01	REPAIR AND REPLACEMENT OF	
	YTD Amount:	1,190.29				
				74562	REPAIR AND REPLACEMENT OF	
					02-10-205-5305	1,190.29
					Total :	1,190.29
62040	6/10/2020	04507	HIGHWAY MATERIALS, INC.	163836	SCREENINGS FOR GOLF COURSE	
	YTD Amount:	350.22				
				74516	Screenings for golf course	
					01-24-158-5323	350.22
					Total :	350.22
62041	6/10/2020	10673	IEH AUTO PLUS LLC	046864100	AIR FILTER FOR #413~	
	YTD Amount:	4,863.18				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62041	6/10/2020	10673	10673 IEH AUTO PLUS LLC	(Continued)		
				74452	AIR FILTER FOR #413~	
					01-14-186-5304	26.38
					Total :	26.38
62042	6/10/2020	10824	INTERSTATE BATTERY SYSTEM	181118563	REPLACEMENT BATTERIES FOR	
	YTD Amount:	2,733.80				
				74505	REPLACEMENT BATTERIES FOR	
					01-14-186-5304	232.90
					Total :	232.90
62043	6/10/2020	01190	J.D.M. MATERIALS CO.	356828	CONCRETE FOR HAMEL/MONROE	
	YTD Amount:	396.50				
				74409	3 & 1/2 CY CONCRETE	
					07-00-967-7200	396.50
					Total :	396.50
62044	6/10/2020	03119	JOHN KENNEDY FORD JENKINTOWN	SEE LIST	PARTS FOR #29-99 / PARK CAR /	
	YTD Amount:	8,452.04				
				74436	PARTS FOR #29-99 / PARK CAR /	
					01-14-186-5304	713.26
					Total :	713.26
62045	6/10/2020	12909	KENT, DREW	tuition Reimbrse	2020 SPRING TUITION REIMBUR	
	YTD Amount:	1,200.00				
				74558	2020 Spring Tuition reimbursement	
					01-04-044-5190	1,200.00
					Total :	1,200.00
62046	6/10/2020	00844	KUFEN MOTOR PUMP TECHNOLOGIES	SS19498	OIL SEAL AND SWIVEL BEARING	
	YTD Amount:	1,888.05				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62046	6/10/2020	00844	KUFEN MOTOR PUMP TECHNOLOGIES (Continued)	74514	OIL SEAL AND SWIVEL BEARING 02-10-200-5304	189.98 <b>Total : 189.98</b>
62047	6/10/2020	13362	LANDSCAPE ARCHITECTURE, SIMONE-C 13607		ABINGTON TAP TRAIL ABINGTON TAP TRAIL 07-01-500-7524	496.94 <b>Total : 496.94</b>
62048	6/10/2020	15798	LIZZI CUSTOM GRAPHICS LLC.	AT2002	LAMINATED LOGOS & LETTERIN	
		YTD Amount: 5,497.00		74509	LAMINATED LOGOS & LETTERIN 01-14-186-5304	869.00 <b>Total : 869.00</b>
62049	6/10/2020	05516	LOWE'S BUSINESS ACCOUNT	01573	PAER TOWELS FOR P.W. DEPT.	
		YTD Amount: 5,455.07		74528	PAPER TOWELS FOR P.W. DEPT 01-13-131-5323	16.29 <b>Total : 16.29</b>
62050	6/10/2020	08600	MILITIA HILL SECURITY, INC	20200327	TWP. BUILDING BASEMENT DOC	
		YTD Amount: 2,644.50		74548	TWP. BUILDING BASEMENT DOC 07-01-500-7536	1,567.00 <b>Total : 1,567.00</b>
62051	6/10/2020	01034	NAPA AUTO PARTS	4607-569442	FUEL FILTERS FOR #136 & #137	
		YTD Amount: 3,756.35				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62051	6/10/2020	01034	NAPA AUTO PARTS	(Continued)		
				74535	FUEL FILTERS FOR #136 & #137	
					01-14-186-5304	33.82
			563070	74039	SPRAY NINE DISINFECTANT SPR	
					Spray Nine disinfectant spray	
					01-24-152-5318	59.96
					Total :	93.78
62052	6/10/2020	04573	PA STATE POLICE, COMMONWEALTH OF ABGAFLS 2021		POLICE/LIVESCAN SERVICE - 7/1	
	YTD Amount:	5,100.00		74538	POLICE/LIVESCAN SERVICE - 7/1	
					01-04-055-5305	5,100.00
					Total :	5,100.00
C-39 62053	6/10/2020	01061	PENNA ONE CALL SYSTEMS, INC.	00000857951	MONTHLY CHARGES ONE CALL	
	YTD Amount:	1,624.71		73144	MONTHLY CHARGES ONE CALL	
					01-07-110-5305	245.00
					Total :	245.00
62054	6/10/2020	08842	POLYDYNE INC.	1454879	40 - BAGS OF MA-017 POLYMER	
	YTD Amount:	19,582.64		74478	40 - BAGS OF MA-017 POLYMER	
					02-10-200-5326	4,895.66
					Total :	4,895.66
62055	6/10/2020	00308	PORTER, CHRISTOPHER	TUITION REIME	TUITION REIMBURSEMENT FOR	
	YTD Amount:	2,600.61		74559	Tuition reimbursement for criminal	
					01-04-040-5190	794.74
					Total :	794.74

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62056	6/10/2020	13043 QUENCH USA INC.	02470817		PLANT DRINKING WATER SERVI	
	YTD Amount:	396.00		74563	PLANT DRINKING WATER SERVI	
					02-10-200-5305	198.00
					Total :	198.00
62057	6/10/2020	13056 REPUBLIC SERVICES INC	0320 003822736		GIT AND SCREEING DISPOSAL	
	YTD Amount:	4,194.00		74477	GRIT AND SCREENING DISPOSA	
					02-10-200-5305	944.40
					Total :	944.40
62058	6/10/2020	09697 ROCK RIVER ARMS INC	852857		4 BARRELS AND MAINTENANCE	
	YTD Amount:	1,486.50		74259	4 barrels and maintenance kits	
			853632		01-04-056-5322	1,017.00
				74330	REPLACEMENT PARTS FOR PAT	
					replacement parts for patrol rifles -	
					01-04-056-5322	469.50
					Total :	1,486.50
62059	6/10/2020	05876 RUDELL, MATT	TUITION REIME		TUITION REIMBURSEMENT - SPI	
	YTD Amount:	1,200.00		74524	Tuition reimbursement - Spring 202	
					01-04-044-5190	1,200.00
					Total :	1,200.00
62060	6/10/2020	09501 SEETON TURF WAREHOUSE, LLC	02047		FERTILIZER FOR GOLF COURSE	
	YTD Amount:	3,483.66		74496	Fertilizer for golf course	
					01-24-158-5323	531.72

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62060	6/10/2020	09501	SEETON TURF WAREHOUSE, LLC	(Continued)	Total :	531.72
62061	6/10/2020	15793	SJR FIRE LLC	05/10/2020	ATFD FIRE TRAINING FACILITY E	
	YTD Amount:	3,992.52		74517	ATFD Fire Training Facility Burn	
					07-15-091-7590	3,992.52
					Total :	3,992.52
62062	6/10/2020	00175	SOUTHEASTERN PENNSYLVANIA	135120	RIGHT-OF-WAY-RENTAL	
	YTD Amount:	1,853.85		74556	RIGHT-OF-WAY-RENTAL	
					02-10-205-5304	1,820.00
					Total :	1,820.00
C-41 62063	6/10/2020	03797	STUCKERT PLUMBING, INC., BRYAN	22199-35180	TESTED BACKFLOW DEVICE AT	
	YTD Amount:	450.00		74502	Tested backflow device at the War	
					01-24-158-5305	150.00
					Total :	150.00
62064	6/10/2020	05748	SYNAGRO TECHNOLOGIES INC	14163	BIOSOLIDS DISPOSAL PER BID	
	YTD Amount:	34,141.54		74533	BIOSOLIDS DISPOSAL PER BID	
					02-10-200-5305	7,840.83
					Total :	7,840.83
62065	6/10/2020	13594	TANGIBL CONSULTING, LLC	20 1050	ELECTRIC FEED SYSTEM EVALL	
	YTD Amount:	8,355.00		74513	ELECTRIC FEED SYSTEM EVALL	
					02-10-200-5305	2,610.00
					Total :	2,610.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62066	6/10/2020	10627 TRAFFIC PLANNING & DESIGN INC	tpd 19235		PROFESSIONAL SERVICES	
	YTD Amount:	34,152.20			PROFESSIONAL SERVICES	
					07-00-967-7201	18,402.68
					Total :	18,402.68
62067	6/10/2020	00906 TRI AIR TESTNG INC	135282		ATFD AIR TRUCK. ACCORDING	
	YTD Amount:	939.30			ATFD Air Truck. According to NFP	
				74434	01-15-091-5304	939.30
					Total :	939.30
62068	6/10/2020	00112 VERIZON	MAY		TELEPHONE BILLINGS PUMP ST.	
	YTD Amount:	3,110.93			TELEPHONE BILLINGS pump stat	
					02-10-203-5307	119.27
					Total :	119.27
62069	6/10/2020	14496 VERIZON	MAY		ATFD INTERNET	
	YTD Amount:	734.90			INTERNET SERVICE FOR FIRE D	
					01-15-064-5302	134.98
					Total :	134.98
62070	6/10/2020	07500 VILE, SUSAN ELIZABETH	05/26/2020		TRANSCRIPTION/EDITING OF MI	
	YTD Amount:	5,126.00			Transcription/Editing of minutes BC	
			05/28/2020		01-01-002-5305	247.25
					TRANSCRIPTION/EDITING OF MI	
					Transcription/Editing of minutes	
					01-01-002-5305	129.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62070	6/10/2020	07500 VILE, SUSAN ELIZABETH	(Continued) 06/03/2020		TRANSCRIPTION/EDITING OF MI Transcription/Editing of minutes 01-01-002-5305	301.00
Total :						677.25
58 Vouchers for bank code : ap2						Bank total : 128,554.66
58 Vouchers in this report						Total vouchers : 128,554.66

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62071	6/15/2020	01306	ABINGTON TWP PUBLIC LIBRARY		LIBRARY APPROPRIATION	
	YTD Amount:	79,147.05			LIBRARY APPROPRIATION	
					01-23-072-5334	16,669.54
					Total :	16,669.54
62072	6/15/2020	15969	AMAZON		200 SURGICAL MASKS AND 3 BO	
	YTD Amount:	874.88			1cfk lgtq htk	
				74589	200 surgical masks and 3 bottles of	
					01-04-043-5323	115.18
					Total :	115.18
62073	6/15/2020	15971	APS		LIGHT FOR #153	
	YTD Amount:	3,654.35				
				74554	LIGHT FOR #153	
					01-14-186-5304	55.25
				74545	WHEEL SEALS FOR LEAF MACHI	
					WHEEL SEALS FOR LEAF MACHI	
					01-14-186-5304	633.70
				74564	(1) CAB AIRBAG FOR #523	
					(1) CAB AIRBAG FOR #523	
					01-14-186-5304	122.55
					Total :	811.50
62074	6/15/2020	10093	ARDMORE TIRE COMPANY		(12) TIRES FOR LEAF MACHINES	
	YTD Amount:	27,488.05				
				74553	(12) TIRES FOR LEAF MACHINES	
					01-14-186-5304	1,222.00

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62074	6/15/2020	10093 ARDMORE TIRE COMPANY	(Continued) 36881	74567	2 11R 22.5 TIRES 2 11R 22.5 TIRES 01-14-186-5304	552.50 <b>Total : 1,774.50</b>
62075	6/15/2020	16073 BATCHO, PATRICIA YTD Amount: 90.00	POOL REFUND		Refund pool membership early disc Refund pool membership early disc 01-00-000-4426	90.00 <b>Total : 90.00</b>
62076	6/15/2020	00825 BERGEY'S INC. YTD Amount: 120,866.38	ph685005r	74565	CAB LEVELING VALVE FOR #225 CAB LEVELING VALVE FOR #225 01-14-186-5304	93.06 <b>Total : 93.06</b>
62077	6/15/2020	16068 BERLINGER, CARL YTD Amount: 116.67	REFUND		REFUND WATERCOLOR SESSIO Refund watercolor session 01-00-000-4427	116.67 <b>Total : 116.67</b>
62078	6/15/2020	00707 BILLOWS ELECTRIC SUPPLY INC YTD Amount: 11,855.14	4736586 473749 4741220 475619	74539 74572	MONTHLY ELECTRICAL SUPPLIE MONTHLY ELECTRICAL SUPPLIE 01-13-117-5320 LIGHT BULBS FOR TRAINING CE Light bulbs for training center and 01-04-062-5317	115.79 201.28

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62078	6/15/2020	00707	BILLOWS ELECTRIC SUPPLY INC	(Continued)	Total :	317.07
62079	6/15/2020	12954	BUCKMAN'S INC.	715394	POOL CHEMICALS	
	YTD Amount:	474.12				
				74510	Pool chemicals	
				74510	01-24-153-5326 Pool chemicals	237.06
					01-24-154-5326	237.06
					Total :	474.12
62080	6/15/2020	06581	COMMONWEALTH PRECAST INC.,	25255	REPLACEMENT OF ROBERTS AV	
	YTD Amount:	5,810.00				
				74370	REPLACEMENT OF ROBERTS AV	
					01-13-131-5323	450.00
					Total :	450.00
62081	6/15/2020	08628	CONTRACT & COMMERCIAL INC., STAPL 8057744077		BATTERY BACKUP, TAPE DISPE	
	YTD Amount:	8,445.67				
				74580	BATTERY BACKUP, TAPE DISPE	
					02-10-201-5300	247.62
					Total :	247.62
62082	6/15/2020	00290	DAVIDHEISER'S INC.	22940	27 STOPWATCHES TESTED, 4 B	
	YTD Amount:	1,083.00				
				74555	27 stopwatches tested, 4 battery	
					01-04-048-5304	502.00
					Total :	502.00
62083	6/15/2020	16074	DE BOJORQUEZ, BRENDA	POOL REFUND	Refund pool membership early disc	
	YTD Amount:	200.00			Refund pool membership early disc	
					01-00-000-4426	200.00

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62083	6/15/2020	16074	DE BOJORQUEZ, BRENDA	(Continued)	Total :	200.00
62084	6/15/2020	09177	DEX MEDIA	MAY	BLUE PAGES OF PHONE BOOK	
	YTD Amount:	128.80			BLUE PAGES OF PHONE BOOK	
					01-01-002-5307	21.50
					Total :	21.50
62085	6/15/2020	16069	DILLON, DIANE	REFUND	REFUND WATERCOLOR SESSIO	
	YTD Amount:	120.00			Refund watercolor session	
					01-00-000-4427	120.00
					Total :	120.00
C-47 62086	6/15/2020	01096	EAGLE POWER & EQUIP CORP	P16895 16874	(2) BODY SUPPORTS FOR #158	
	YTD Amount:	3,746.30				
				74542	(2) BODY SUPPORTS FOR #158	
					01-14-186-5304	217.50
					Total :	217.50
62087	6/15/2020	07484	EAGLE TRUCK EQUIPMENT	18908	HYDRAULIC TUBES FOR TRUCK	
	YTD Amount:	130,200.18				
				74543	HYDRAULIC TUBES FOR TRUCK	
					01-14-186-5304	563.63
					Total :	563.63
62088	6/15/2020	16070	ESPOSITO, NANCY	REFUND	REFUND WATERCOLOR SESSIO	
	YTD Amount:	120.00			Refund watercolor session	
					01-00-000-4427	120.00
					Total :	120.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62089	6/15/2020	16075	E <sup>ST</sup> OCK, MARY ELLEN		REFUND	REFUND WATERCOLOR SESSIO
	YTD Amount:	120.00				Refund watercolor session
					01-00-000-4427	120.00
					Total :	120.00
62090	6/15/2020	01100	EUREKA STONE QUARRY, INC.	35678		GRANT EVERGREEN MANOR PA
	YTD Amount:	9,434.30				STONE FOR GROWING GREENE
				74425		07-00-967-7200
					Total :	702.36
						702.36
62091	6/15/2020	16076	FELDSTEIN, LIZ		REFUND	REFUND WATERCOLOR SESSIO
	YTD Amount:	116.67				Refund watercolor session
					01-00-000-4427	116.67
					Total :	116.67
62092	6/15/2020	16077	FISHER, CAROLYN		REFUND	REFUND WATERCOLOR SESSIO
	YTD Amount:	120.00				Refund watercolor session
					01-00-000-4427	120.00
					Total :	120.00
62093	6/15/2020	16078	FLEMING, KATHLEEN		REFUND	REFUND WATERCOLOR SESSIO
	YTD Amount:	116.67				Refund watercolor session
					01-00-000-4427	116.67
					Total :	116.67
62094	6/15/2020	00462	FRIENDS OF BRIAR BUSH		REIMBURSEME	BIRDSEED FOR FEEDERS
	YTD Amount:	11,764.63				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62094	6/15/2020	00462	FRIENDS OF BRIAR BUSH	(Continued)		
				74585	Birdseed for feeders	
					01-24-155-5323	183.36
				74585	Project Feederwatch membership.	
					01-24-155-5323	18.00
					Total :	201.36
62095	6/15/2020	01102	GARDEN STATE HWY PRODUCTS, INC	PSIN013424	GLASS BEADS FOR THERMOPLA	
		YTD Amount: 9,831.18				
				74501	GLASS BEADS FOR THERMOPLA	
					03-13-143-5325	1,070.00
					Total :	1,070.00
C-49 62096	6/15/2020	00512	GEPPERT INC., WILLIAM A	36256	REFILL PROPANE TANKS FOR SI	
		YTD Amount: 7,616.50				
				74550	REFILL PROPANE TANKS FOR SI	
					03-13-143-5325	37.98
				36716	5 TONS OF BAR SOUND	
				74568	5 TONS OF BAR SOUND	
					01-13-131-5323	157.95
					Total :	195.93
62097	6/15/2020	16079	GIBBONS, GRETCHEN	REFUND	REFUND WATERCOLOR SESSIO	
		YTD Amount: 120.00				
					Refund watercolor session	
					01-00-000-4427	120.00
					Total :	120.00
62098	6/15/2020	15007	GROWMILLER, LOUIS	POOL REFUND	Refund pool membership early disc	
		YTD Amount: 200.00				

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62098	6/15/2020	15007	GRÖWMILLER, LOUIS	(Continued)	Refund pool membership early disc 01-00-000-4426	200.00 Total : 200.00
62099	6/15/2020 YTD Amount: 120.00	16080	HARRELSON, GLORIA	REFUND	REFUND WATERCOLOR SESSIO Refund watercolor session 01-00-000-4427	120.00 Total : 120.00
62100	6/15/2020 YTD Amount: 60.00	16064	HUGGETT, MICHELLE	POOL REFUND	Refund pool membership early disc Refund pool membership early disc 01-00-000-4426	60.00 Total : 60.00
62101	6/15/2020 YTD Amount: 6,392.10	10673	IEH AUTO PLUS LLC	046866172	AIR FILTER FOR#404	
				74569	AIR FILTER FOR#404 01-14-186-5304	8.59
			see list	74469	(2) AIR FILTERS FOR #203~ (2) AIR FILTERS FOR #203~	
			SEE LIST	74102	01-14-186-5304 MISC. AUTO PARTS FOR V.M. MISC. AUTO PARTS FOR V.M.	189.64
					01-14-186-5304	1,330.69
					Total :	1,528.92
62102	6/15/2020 YTD Amount: 3,112.60	10824	INTERSTATE BATTERY SYSTEM	181118746 8670	BATTERIES FOR TWP. FLEET	

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62102	6/15/2020	10824	INTERSTATE BATTERY SYSTEM	(Continued)		
				74540	BATTERIES FOR TWP. FLEET	
					01-14-186-5304	378.80
					Total :	378.80
62103	6/15/2020	03119	JOHN KENNEDY FORD JENKINTOWN	358162	WIRING HARNESS FOR #402	
	YTD Amount:	10,970.01				
				74536	WIRING HARNESS FOR #402	
					01-14-186-5304	383.89
			SEE LIST		FORD PARTS & SUPPLIES FOR T	
				74106	FORD PARTS & SUPPLIES FOR T	
					01-14-186-5304	2,134.08
					Total :	2,517.97
C-51 62104	6/15/2020	05516	LOWE'S BUSINESS ACCOUNT	02750 02279	CONDENSATION PUMP FOR A/C	
	YTD Amount:	6,141.42				
				74402	CONDENSATION PUMP FOR A/C	
					07-01-500-7536	189.09
			SEE LIST		BOX OF WASHERS FOR TOWNS	
				74395	BOX OF WASHERS FOR TOWNS	
					07-01-500-7536	38.34
				74395	PUTTY , CABINET BUMPERS, AN	
					07-01-500-7536	29.85
				74395	ACCESS PANEL , SINK TRAPS, P	
					07-01-500-7536	205.40
				74395	PLY WOOD, CAULK, BASE BOAR	
					07-01-500-7536	223.67
					Total :	686.35

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62105	6/15/2020	16081	MÂRKHAM, JOAN		REFUND	REFUND WATERCOLOR SESSIO
	YTD Amount:	120.00				
					Refund watercolor session	
					01-00-000-4427	120.00
					Total :	120.00
62106	6/15/2020	09136	MASON CO., INC., W.B.	210509630	FAST TOWEL WIPES	
	YTD Amount:	7,521.29				
				74577	FAST TOWEL WIPES	
					02-10-200-5323	59.22
					Total :	59.22
62107	6/15/2020	08919	MEHLER, KIMBERLY		REFUND	REFUND WATERCOLOR SESSIO
	YTD Amount:	120.00				
					Refund watercolor session	
					01-00-000-4427	120.00
					Total :	120.00
62108	6/15/2020	11845	MOYER INDOOR/OUTDOOR	APRIL/MAY	EXTERMINATING	
	YTD Amount:	3,477.92				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62108	6/15/2020	11845 MOYER INDOOR/OUTDOOR	(Continued)		ADMINISTRATION/POLICE	
					01-01-030-5305 TRAINING CENTER	223.00
					01-04-062-5317 PUBLIC WORKS	112.00
					01-13-130-5305 ARDSLEY COMMUNITY CENTER	112.00
					01-24-152-5305 BRIAR BUSH NATURE CENTER	104.00
					01-24-155-5305 ALVERTHORPE~	76.00
					01-24-157-5305 431 HOUSTON ROAD	90.00
					01-24-157-5305 WWTP	64.00
					02-10-200-5305 REFUSE	113.00
					14-12-100-5305	92.00
					Total :	<b>986.00</b>
62109	6/15/2020	00928 MUNICIPAL SUPPLY CO.,INC, U.S.	6168463		BROOMS FOR STREET SWEEPE	
		YTD Amount: 10,148.12				
				74503	BROOMS FOR STREET SWEEPE	
					01-14-186-5304	565.00
					Total :	<b>565.00</b>
62110	6/15/2020	01034 NAPAAUTO PARTS	569993 569750		EXHAUST PIPE FOR #137	
		YTD Amount: 3,787.06				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62110	6/15/2020	01034	NAPAAUTO PARTS	(Continued)		
				74551	EXHAUST PIPE FOR #137	
					01-14-186-5304	30.71
					Total :	30.71
62111	6/15/2020	04265	OFFICE BASICS, INC.	L1498509	4 INFRARED THERMOMETERS F	
	YTD Amount: 3,746.44					
				74153	4 infrared thermometers for patrol	
					01-04-043-5322	376.95
				74544	NON-CONTACT THERMOMETER	
					01-13-131-5323	92.00
				74364	non-contact thermometer	
					01-04-057-5323	92.00
					Total :	560.95
62112	6/15/2020	16071	OLINGER, MEGAN	POOL REFUND	Refund pool membership early disc	
	YTD Amount: 205.00				Refund pool membership early disc	
					01-00-000-4426	205.00
					Total :	205.00
62113	6/15/2020	16082	PEARCE, KATHLEEN	REFUND	REFUND WATERCOLOR SESSIO	
	YTD Amount: 116.67				Refund watercolor session	
					01-00-000-4427	116.67
					Total :	116.67
62114	6/15/2020	16083	PERRY, HOLLY	REFUND	REFUND WATERCOLOR SESSIO	
	YTD Amount: 116.67				Refund watercolor session	
					01-00-000-4427	116.67

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62114	6/15/2020	16083	PERRY, HOLLY	(Continued)	Total :	116.67
62115	6/15/2020	12563	PETROLEUM TRADERS CORPORATION	1545045	6000 GALLONS OF DIESEL FUEL	
		YTD Amount: 144,553.46				
				74534	6000 GALLONS OF DIESEL FUEL	
					01-14-186-5310	6,263.98
					Total :	6,263.98
62116	6/15/2020	16084	PIOTROWICZ, JULIE	REFUND	REFUND WATERCOLOR SESSIO	
		YTD Amount: 120.00			Refund watercolor session	
					01-00-000-4427	120.00
					Total :	120.00
62117	6/15/2020	05858	PPC LUBRICANTS	1791152179115	400 GALLONS OF DIESEL EXHAL	
		YTD Amount: 8,869.65				
				74507	400 GALLONS OF DIESEL EXHAL	
					01-14-186-5310	915.62
					Total :	915.62
62118	6/15/2020	04108	PUBLIC AGENCY TRAINING COUNCIL	248620	TRAINING/POLICE DEPT NISBET	
		YTD Amount: 570.00				
				74541	TRAINING/POLICE DEPT Training	
					01-04-056-5234	75.00
					Total :	75.00
62119	6/15/2020	16085	RIGBY, MARCIA	REFUND	REFUND WATERCOLOR SESSIO	
		YTD Amount: 120.00			Refund watercolor session	
					01-00-000-4427	120.00
					Total :	120.00

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62120	6/15/2020	16086	RITTER, LINDA		REFUND	REFUND WATERCOLOR SESSIO
	YTD Amount:	116.67				Refund watercolor session
					01-00-000-4427	116.67
					Total :	116.67
62121	6/15/2020	07659	RUN AROUND	4668		MASKS FOR POLICE DEPARTME
	YTD Amount:	800.00				Masks for police department
				74598		01-04-044-5316
					Total :	800.00
						800.00
62122	6/15/2020	16087	SAURMAN, ELIZABETH		REFUND	REFUND WATERCOLOR SESSIO
	YTD Amount:	120.00				Refund watercolor session
					01-00-000-4427	120.00
					Total :	120.00
						120.00
62123	6/15/2020	00989	SAYRE, INC., G. L.		SEE LIST	MONTHLY PURCHASE ORDERS
	YTD Amount:	14,581.43				MONTHLY PURCHASE ORDERS
				74112		01-14-186-5304
					Total :	9,212.09
						9,212.09
62124	6/15/2020	01882	SHERWIN WILLIAMS CO.		0868 8960 8957	PAINT AND SUPPLIES FOR TOWI
	YTD Amount:	1,016.58				PAINT AND SUPPLIES FOR TOWI
				74398		07-01-500-7536
					Total :	230.84
						230.84
62125	6/15/2020	15301	SHRED-IT USA		8129713815	COLLECTION OF SHRED BINS
	YTD Amount:	889.28				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62125	6/15/2020	15301	SHRED-IT USA	(Continued)		
				74292	collection of shred bins	
					01-04-055-5305	327.53
					MONTHLY SHRED PICKUP	
					14-12-103-5305	112.35
					Total :	439.88
62126	6/15/2020	06102	SPOK	MAY	MONTHLY PAGING SERVICES	
	YTD Amount:	214.35			Parks paging services	
					01-24-150-5307	18.11
					Wastewater paging services	
					02-10-200-5307	17.55
					Total :	35.66
62127	6/15/2020	16072	STEINMETZ, JULIA	POOL REFUND	Refund pool membership early disc	
	YTD Amount:	220.00			Refund pool membership early disc	
					01-00-000-4426	220.00
					Total :	220.00
62128	6/15/2020	15540	THE HOME DEPOT PRO	551946338	WIPES, CLEANER, PAPER TOWE	
	YTD Amount:	10,924.33				
				73970	Wipes, Cleaner, Paper Towels, Tra	
					01-24-150-5300	14.51
				73970	Wipes, Cleaner, Paper Towels, Tra	
					01-24-157-5318	175.84
					Total :	190.35
62129	6/15/2020	11996	USALCO	1370972	DEL PAC 1525 BULK FOR PHOSF	
	YTD Amount:	26,010.18				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62129	6/15/2020	11996	USALCO	(Continued)		
				74479	del pac 1525 bulk for phosphorous	
					02-10-200-5326	8,652.42
					Total :	8,652.42
62130	6/15/2020	14709	VECTOR SECURITY	65881679	MONTHLY MONITORING FEE.	
	YTD Amount:	464.75				
				74584	Monthly monitoring fee.	
					01-24-155-5305	92.95
					Total :	92.95
62131	6/15/2020	16088	WATTS, GERALDINE	REFUND	REFUND WATERCOLOR SESSIO	
	YTD Amount:	120.00				
					Refund watercolor session	
					01-00-000-4427	120.00
					Total :	120.00
62132	6/15/2020	16089	WINDERMAN, LYDIA	REFUND	REFUND WATERCOLOR SESSIO	
	YTD Amount:	120.00				
					Refund watercolor session	
					01-00-000-4427	120.00
					Total :	120.00
62133	6/15/2020	06119	WOOD, DEBORAH	POOL REFUND	Refund pool membership early disc	
	YTD Amount:	116.67				
					Refund pool membership early disc	
					01-00-000-4426	116.67
					Total :	116.67
63 Vouchers for bank code : ap2						Bank total : 62,001.27
63 Vouchers in this report						Total vouchers : 62,001.27

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62134	6/22/2020	08855	AIRGAS USA LLC	9970202694	JAUARY ACETYLENE/OXYGEN C	
	YTD Amount:	873.72				
				73170	MAY ACETYLENE/OXYGEN CYCL	
					01-24-157-5323	106.55
					Total :	106.55
62135	6/22/2020	16093	BATKA, CHARLES	POLICE TEST F	POLICE TEST REFUND	
	YTD Amount:	60.00				
					POLICE TEST REFUND	
					06-04-062-4427	60.00
					Total :	60.00
62136	6/22/2020	00825	BERGEY'S INC.	PH685458R	TURBO SPEED SENSOR FOR #2:	
	YTD Amount:	121,108.08				
				74590	TURBO SPEED SENSOR FOR #2:	
					01-14-186-5304	241.70
					Total :	241.70
62137	6/22/2020	07170	BERKHEIMER TAX ADMINISTRATOR	MAY	EIT Commission	
	YTD Amount:	49,519.20				
					EIT Commission	
					01-02-021-5305	17,759.15
					Total :	17,759.15
62138	6/22/2020	16100	BRASS, HAYLIE	REFUND	POLICE TEST REFUND	
	YTD Amount:	60.00				
					POLICE TEST REFUND	
					06-04-062-4427	60.00
					Total :	60.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62139	6/22/2020	00187 BRYNER CHEVROLET INC.	93577		SPARK PLUG WIRE SET FOR #25	
	YTD Amount:	4,117.39				
				74591	SPARK PLUG WIRE SET FOR #25	
					01-14-186-5304	165.78
					Total :	165.78
62140	6/22/2020	10610 BURGER KING #3284	MEALS		PRISONER MEALS MAY 2020	
	YTD Amount:	774.60				
				74636	Prisoner Meals May 2020	
					01-04-043-5330	71.09
					Total :	71.09
62141	6/22/2020	16097 CALTABIANO, MORGAN	REFUND		POLICE TEST REFUND	
	YTD Amount:	60.00				
					POLICE TEST REFUND	
					06-04-062-4427	60.00
					Total :	60.00
62142	6/22/2020	14688 CARDMEMBER SERVICE	4798510063319		CREDIT FOR SALES TAX	
	YTD Amount:	23,700.53				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62142	6/22/2020	14688	12200		CARDMEMBER SERVICE	
			(Continued)			
					CREDIT FOR SALES TAX	
					01-01-002-5301	-4.92
					KEYBORAD & MOUSE FOR CHIE	
					01-04-040-5322	248.00
					KEYBOARD & MOUSE FOR TWP	
					01-01-002-5300	248.00
					ZOOM	
					01-01-005-5319	304.88
					REFUND DIGGERLAND DEPOSIT	
					01-24-156-5331	-250.00
					REFUND SALES TAX FRO GODAI	
					01-04-040-5340	-7.20
					SALES TAX CREDIT FOR AVID	
					01-01-005-5305	-9.00
					AVID SOFTWARE	
					01-01-005-5305	31.79
					Total :	561.55
62143	6/22/2020	12200	13408435		REVERSING STARTER	
	YTD Amount:	2,822.51				
				74384	REVERSING STARTER	
					02-10-200-5304	710.00
					Total :	710.00
62144	6/22/2020	13612	JUNE		CABLE FOR VIDEO ARRAINGMEI	
	YTD Amount:	73.55				
					CABLE FOR VIDEO ARRAINGMEI	
					01-04-040-5307	10.51

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62144	6/22/2020	13612	COMCAST	(Continued)	Total :	10.51
62145	6/22/2020	14979	COMCAST	MAY	NEW INTERNET SERVICE FOR T	
	YTD Amount:	17,845.89			PUBLIC WORKS, TRAINING CEN	
					01-01-002-5307	2,969.61
					Total :	2,969.61
62146	6/22/2020	15235	COMCAST	JUNE	INTERNET FOR CRESTMONT CL	
	YTD Amount:	680.10			INTERNET FOR CRSTMONT CLU	
					01-24-153-5305	103.35
					Total :	103.35
62147	6/22/2020	15371	COMCAST	JUNE	PHONE SERVICE FOR CRESTMC	
	YTD Amount:	373.62			PHONE SERVICE FOR CRESTMC	
					01-08-085-5307	62.21
					Total :	62.21
62148	6/22/2020	08543	COMCAST CABLE	JUNE	SURVEILLANCE CAMERA REFUS	
	YTD Amount:	800.40			SURVEILLANCE CAMERA REFUS	
					14-12-103-5305	133.40
					Total :	133.40
62149	6/22/2020	15313	COMCAST CABLE	JUNE	INTERNET FOR SPECIAL VIDEO .	
	YTD Amount:	293.80			TWP SPC VIDEO ACCOUNT	
					01-01-030-5305	57.30
					Total :	57.30

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62150	6/22/2020	15325	CONROY, RACHEL		SPRING TUITION 2020 - REIMBUI	
	YTD Amount:	683.67				
				74561	Spring Tuition 2020 - Reimburseme	
					01-04-040-5190	630.88
					Total :	630.88
62151	6/22/2020	03261	CONROY'S CLEANING INC		CLEANING SERVICE - MAY 2020	
	YTD Amount:	13,360.00				
				74644	CLEANING SERVICE - May 2020	
					01-04-062-5317	1,440.00
				74646	CLEANING SERVICE FOR MAY- \$	
					01-01-030-5305	1,290.00
					Total :	2,730.00
C-63 62152	6/22/2020	15382	CONSTELLATION NEW ENERGY	APRIL	GAS SUPPLY CHARGES FOR TW	
	YTD Amount:	3,724.66				
					GAS SUPPLY CHARGES FOR TW	
					01-01-030-5308	338.18
					Total :	338.18
62153	6/22/2020	15417	CONSTELLATION NEW ENERGY	APRIL	GAS SUPPLY CHARGES FOR PAI	
	YTD Amount:	235.73				
					GAS SUPPLY CHARGES FOR PAI	
					01-24-157-5308	6.21
					Total :	6.21
62154	6/22/2020	15419	CONSTELLATION NEW ENERGY	APRIL	GAS SUPPLY FOR BBNC	
	YTD Amount:	650.68				
					GAS SUPPLY FOR BBNC	
					01-24-155-5308	65.91
					Total :	65.91

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62155	6/22/2020	15420	CONSTELLATION NEW ENERGY	APRIL	GAS SUPPLY FOR ARDSLEY CC	
		YTD Amount: 5,701.76			GAS SUPPLY FOR ARDSLEY CC	
					01-24-152-5308	255.93
					Total :	255.93
62156	6/22/2020	15421	CONSTELLATION NEW ENERGY	APRIL	GAS SUPPLY CHARGES HIGHW/	
		YTD Amount: 1,975.77			GAS SUPPLY CHARGES HIGHW/	
					01-13-130-5308	62.58
					Total :	62.58
62157	6/22/2020	15422	CONSTELLATION NEW ENERGY	APRIL	GAS SUPPLY CHARGES FOR WW	
		YTD Amount: 4,464.97			GAS SUPPLY CHARGES FOR WW	
					02-10-200-5308	354.34
					GAS SUPPLY CHARGES FOR WW	
					02-10-203-5308	72.09
					Total :	426.43
62158	6/22/2020	15424	CONSTELLATION NEW ENERGY	APRIL	GAS SUPPLY CHARGES POLICE	
		YTD Amount: 1,378.09			GAS SUPPLY CHARGES POLICE	
					01-04-062-5308	104.86
					Total :	104.86
62159	6/22/2020	15426	CONSTELLATION NEW ENERGY	APRIL	GAS SUPPLY CRESTMONT CLUE	
		YTD Amount: 297.92			GAS SUPPLY CRESTMONT CLUE	
					01-24-157-5308	26.12
					Total :	26.12

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62160	6/22/2020	15472 COOPER, GUY M.	S20-0943		REPARIS TO CODE AND TAX OFI	
	YTD Amount:	8,471.50			REPARIS TO CODE AND TAX OFI	
					01-01-030-5317	2,571.50
					Total :	2,571.50
62161	6/22/2020	13388 COVANTA ENERGY, LLC	MAY		MUNICIPAL SOLID WASTE	
	YTD Amount:	764,261.70			MUNICIPAL SOLID WASTE	
					14-12-103-5305	132,303.45
					Total :	132,303.45
62162	6/22/2020	16067 COWLEY TREE CARE	1404		REMOVAL OF TREES THAT FELL	
	YTD Amount:	900.00			Removal of trees that fell onto	
				74583	01-24-155-5317	900.00
					Total :	900.00
62163	6/22/2020	13766 DOORCHECK, INC, JAMES	727517		TOWNSHIP BUILDING STAIRCAS	
	YTD Amount:	6,301.93			TOWNSHIP BUILDING STAIRCAS	
				74406	07-01-500-7536	828.04
					Total :	828.04
62164	6/22/2020	13608 FISHER ACE HARDWARE	7584		SUPPLIES	
	YTD Amount:	213.83			SUPPLIES	
					01-00-000-2512	11.98
			7610		SUPPLIES	
					01-00-000-2512	11.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62164	6/22/2020	13608	FISHER ACE HARDWARE	(Continued)	Total :	23.96
62165	6/22/2020	15312	GRANICUS, INC	120196	ANNUAL WEBSITE HOSTING CO	
	YTD Amount:	5,000.00		74610	Annual website hosting costs	
					01-01-005-5305	5,000.00
					Total :	5,000.00
62166	6/22/2020	08079	GRECO CUSTOM CARPENTRY INC	LAWN MAINT 1	LAWN CUTTINGS	
	YTD Amount:	1,255.00			LAWN CUTTINGS	
					01-06-088-5305	1,255.00
					Total :	1,255.00
62167	6/22/2020	16099	GUARDADO, KEVIN	REFUND	POLICE TEST REFUND	
	YTD Amount:	60.00			POLICE TEST REFUND	
					06-04-062-4427	60.00
					Total :	60.00
62168	6/22/2020	16103	HEINRICH, DALSON	POLICE TEST F	POLICE TEST REFUND	
	YTD Amount:	60.00			POLICE TEST REFUND	
					06-04-062-4427	60.00
					Total :	60.00
62169	6/22/2020	16101	HORWATH, JOSEPH	REFUND	POLICE TEST REFUND	
	YTD Amount:	60.00			POLICE TEST REFUND	
					06-04-062-4427	60.00
					Total :	60.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62170	6/22/2020	10673 JEH AUTO PLUS LLC	046866429		(6) HEADLIGHT BULBS	
	YTD Amount:	6,420.01				
				74574	(6) headlight bulbs	
					01-14-186-5304	27.91
					Total :	27.91
62171	6/22/2020	12348 J.P. MASCARO & SONS	000000473		COMMINGLE & SINGLE STREAM	
	YTD Amount:	100,488.92				
					COMMINGLE & SINGLE STREAM	
					14-12-103-5305	23,470.09
					Total :	23,470.09
62172	6/22/2020	03119 JOHN KENNEDY FORD JENKINTOWN	CM358717 3587		WIPER MOTOR FOR #406	
	YTD Amount:	11,125.79				
				74557	WIPER MOTOR FOR #406	
					01-14-186-5304	155.78
					Total :	155.78
62173	6/22/2020	16096 KULCHYTSKA, VERONIKA	POLICE TEST F		POLICE TEST REFUND	
	YTD Amount:	60.00				
					POLICE TEST REFUND	
					06-04-062-4427	60.00
					Total :	60.00
62174	6/22/2020	16091 KURCZ, DANUTA & ANDRZEJ	ASSESSMENT I		COURT STIPULATION 2019-2657;	
	YTD Amount:	103.00				
					COURT STIPULATION 2019-2657;	
					01-00-000-4030	83.00
					COURT STIPULATION 2019-2657;	
					01-00-000-4075	20.00
					Total :	103.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62175	6/22/2020	16098	LÊÃK, DAVID ADAM		POLICE TEST REFUND	
		YTD Amount:	60.00			
					POLICE TEST REFUND	
					06-04-062-4427	60.00
					Total :	60.00
62176	6/22/2020	14172	LORCO PETROLEUM SERVICES	1506513	OIL FILTER AND WASTE OIL REM	
		YTD Amount:	595.00			
				74526	OIL FILTER AND WASTE OIL REM	
					01-14-186-5304	335.00
					Total :	335.00
62177	6/22/2020	05516	LOWE'S BUSINESS ACCOUNT	917785 901541	HARDWARE FOR HANGING TISS	
		YTD Amount:	6,153.69			
				74566	HARDWARE FOR HANGING TISS	
					07-01-500-7536	12.27
					Total :	12.27
62178	6/22/2020	16005	M&M LAWN CARE EAST, INC.	20200125	CONTRACT MOWING OF ZONE #	
		YTD Amount:	1,928.57			
				74422	Contract Mowing of Zone #4	
					02-10-200-5305	1,928.57
					Total :	1,928.57
62179	6/22/2020	08278	MSC INDUSTRIAL SUPPLY COMPANY	SEE ATTACHED	TAP & EXTRACTOR	
		YTD Amount:	814.83			
				74253	TAP & EXTRACTOR	
					02-10-200-5322	24.43
				74253	TAP & EXTRACTOR	
					17-10-851-7503	45.87
					Total :	70.30

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62180	6/22/2020	16095 MÜLLEN, RYAN	REFUND		POLICE TEST REFUND	
	YTD Amount:	60.00			POLICE TEST REFUND	
					06-04-062-4427	60.00
					Total :	60.00
62181	6/22/2020	16104 NEDBAL, LAURA	REFUND		POLICE TEST REFUND	
	YTD Amount:	60.00			POLICE TEST REFUND	
					06-04-062-4427	60.00
					Total :	60.00
62182	6/22/2020	03683 PARK AUTO REPAIR INC.	46913		EMISSION TESTING ON TWP. VE	
	YTD Amount:	1,920.61			EMISSION TESTING ON TWP. VE	
				74579	01-14-186-5304	210.00
					Total :	210.00
62183	6/22/2020	14925 PAYMENT PROCESSING, PECO	MAY		GAS FOR ROUND HOUSE AT CRI	
	YTD Amount:	458.85			GAS SUPPLY FOR ROUND HOU	
					01-24-157-5308	46.27
					Total :	46.27
62184	6/22/2020	01889 PECO ENERGY	TRAFFIC LIGHT		TRAFFIC LIGHT ACCOUNT-DIST	
	YTD Amount:	7,272.53			TRAFFIC LIGHT ACCOUNT-DIST	
					03-13-146-5308	1,205.04
					Total :	1,205.04
62185	6/22/2020	01890 PECO ENERGY	MAY		STREET LIGHT ACCOUNT-DISTR	
	YTD Amount:	173,865.80				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62185	6/22/2020	01890 *** 000-70 PECO ENERGY	(Continued)		STREET LIGHT ACCOUNT-DISTR 03-13-146-5308	28,976.02 <b>Total : 28,976.02</b>
62186	6/22/2020	16065 PILEGGI, ANTHONY YTD Amount: 1,750.00	DEATH BENEFI		DEATH BENEFIT FRO DOMENIC DEATH BENEFIT FRO DOMENIC 05-01-028-5215	1,750.00 <b>Total : 1,750.00</b>
62187	6/22/2020	16066 PILEGGI, DOMINIC YTD Amount: 1,750.00	DEATH BENEFI		DEATH BENEFIT DOMINIC PILEG DEATH BENEFIT DOMINIC PILEG 05-01-028-5215	1,750.00 <b>Total : 1,750.00</b>
62188	6/22/2020	14691 PROCESSING CENTER/SUMMARY BILL, MAY YTD Amount: 92,073.72			SUMMARY BILLING ACCT #3019C	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62188	6/22/2020	14691	PROCESSING CENTER/SUMMARY BILL, (Continued)		ELECTRIC FOR TOWNSHIP ACCI	
					01-01-030-5308	2,119.14
					ELECTRIC FOR FIRE TRAINING (	
					01-15-064-5308	90.98
					ELECTRIC FOR POLICE TRAININ	
					01-04-062-5308	475.11
					ELECTRIC FOR HIGHWAY	
					01-13-130-5308	1,606.14
					ELECTRIC FOR REFUSE	
					14-12-100-5308	166.26
					ELECTRIC FOR ARDSLEY COMM	
					01-24-152-5308	736.25
					ELECTRIC FOR CRESTMONT PC	
					01-24-153-5308	152.14
					ELECTRIC FOR PENBRYN POOL	
					01-24-154-5308	62.99
					ELECTRIC FOR BRIAR BUSH NA	
					01-24-155-5308	291.38
					ELECTRIC FOR PARKS FACILITIE	
					01-24-157-5308	4,503.90
					Total :	10,204.29
62189	6/22/2020	12994	READY REFRESH	MAY	POLICE DEPARTMENT	
			YTD Amount: 1,281.68		POLICE DEPARTMENT	
					01-04-040-5340	263.31
					Total :	263.31

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62190	6/22/2020	12995	READY REFRESH	MAY	ADMINISTRATION BUILDING	
		YTD Amount: 489.53			ADMINISTRATOIN BUILDING	
					01-01-030-5311	81.73
					Total :	81.73
62191	6/22/2020	16094	SCRUGGS, KEYANA	REFUND	POLICE TEST REFUND	
		YTD Amount: 60.00			POLICE TEST REFUND	
					06-04-062-4427	60.00
					Total :	60.00
62192	6/22/2020	15301	SHRED-IT USA	143364	ON SITE SHREDDING CONFIDEN	
		YTD Amount: 1,001.63			ON SITE SHREDDING CONFIDEN	
					14-12-103-5305	112.35
					Total :	112.35
62193	6/22/2020	10574	SMITH-EDWARDS-DUNLAP CO.	95474	500 NO PARKING SIGNS	
		YTD Amount: 2,748.00				
				74493	500 no parking signs	
					01-04-055-5303	223.00
					Total :	223.00
62194	6/22/2020	15723	SUNBELT RENTALS, INC.	101418543-001	CONCRETE PLANER RENTAL FC	
		YTD Amount: 15,316.68				
				74457	CONCRETE PLANER RENTAL FC	
					07-13-575-7566	1,486.65
					Total :	1,486.65
62195	6/22/2020	16092	SYMBOL INTELLIGENCE GROUP, LLC	2035	ONLINE OFFICER AWARENESS 1	
		YTD Amount: 49.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62195	6/22/2020	16092	SYMBOL INTELLIGENCE GROUP, LLC	(Continued)		
				74645	Online officer awareness training: 01-04-056-5234	49.00
					<b>Total :</b>	<b>49.00</b>
62196	6/22/2020	15540	THE HOME DEPOT PRO	548623677	DISINFECTANT SUPPLIES - \$58.60	
	YTD Amount:	10,982.93				
				74450	Disinfectant Supplies - \$58.60	
					01-01-030-5318	58.60
					<b>Total :</b>	<b>58.60</b>
62197	6/22/2020	13060	TRADS	348119	MAY INVOICE	
	YTD Amount:	473.10				
				74650	May invoice	
					01-04-053-5305	65.50
					<b>Total :</b>	<b>65.50</b>
62198	6/22/2020	01028	VAN'S LOCK SHOP, INC	0000109089	REPLACEMENT KEYS FOR REFL	
	YTD Amount:	535.77				
				74592	REPLACEMENT KEYS FOR REFL	
					14-12-100-5322	10.98
					<b>Total :</b>	<b>10.98</b>
62199	6/22/2020	00112	VERIZON	JUNE	TELEPHONE BILLINGS~	
	YTD Amount:	3,269.57				
					TELEPHONE BILLINGS~	
					03-13-146-5304	74.97
					TELEPHONE BILLINGS pump stat	
					02-10-203-5307	41.30
					TELEPHONE BILLINGS-FERNWO	
					02-10-200-5307	42.37

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62199	6/22/2020	00112	VERIZON	(Continued)	Total :	158.64
62200	6/22/2020	08717	VERIZON	MAY	POLICE FRAME RELAY-POLICE C	
	YTD Amount:	4,980.61			POLICE FRAME RELAY-POLICE C	
					01-04-055-5305	823.00
					Total :	823.00
62201	6/22/2020	15732	VERIZON	JUNE	SERVICE FOR NORTH HILLS PUI	
	YTD Amount:	242.12			SERVICE AT NORTH HILLS PUMF	
					02-10-203-5307	40.70
					Total :	40.70
C-74 62202	6/22/2020	08425	VERIZON WIRELESS	MAY	WWTP PUMP STATIONS	
	YTD Amount:	505.44			WWTP PUMP STATIONS - METEF	
					02-10-203-5307	84.24
					Total :	84.24
62203	6/22/2020	07500	VILE, SUSAN ELIZABETH	06/04/2020	TRANSCRIPTION/EDITING OF MI	
	YTD Amount:	5,566.75			Transcription/Editing of minutes for	
				06/09/2020	01-01-002-5305	129.00
					TRANSCRIPTION/EDITING OF MI	
					Transcription/Editing of minutes fro	
					01-01-002-5305	311.75
					Total :	440.75
62204	6/22/2020	16102	WILLIAMS, RICHARD	REFUND	POLICE TEST REFUND	
	YTD Amount:	60.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62204	6/22/2020	16102	WILLIAMS, RICHARD	(Continued)	POLICE TEST REFUND 06-04-062-4427	60.00
Total :						60.00
62205	6/22/2020	16105	ZIMMERMAN, CONRAD	REFUND	POLICE TEST REFUND POLICE TEST REFUND 06-04-062-4427	60.00
YTD Amount: 60.00						60.00
Total :						60.00
72 Vouchers for bank code : ap2						Bank total : 245,404.24
72 Vouchers in this report						Total vouchers : 245,404.24

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62206	6/23/2020	02975	APPLIED MICRO SYSTEMS, LTD.	JUNE	MONTHLY SOFTWARE CONTRA	
	YTD Amount:	876.00			MONTHLY SOFTWARE CONTRA	
					01-01-005-5305	146.00
					Total :	146.00
62207	6/23/2020	02776	ARCHIE, JOHN	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	2,054.52			MEDICARE PREMIUM	
					05-01-028-5101	147.64
					Total :	147.64
62208	6/23/2020	10406	ARCHIE, MARGARET	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	813.00			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
62209	6/23/2020	08345	BLUMENTHAL, JAY W	JUNE	COLLECTION REFUSE & SEWE	
	YTD Amount:	6,000.00			COLLECTION REFUSE & SEWE	
					01-02-020-5305	1,000.00
					Total :	1,000.00
62210	6/23/2020	08319	BOERNER, ALLEN P	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	849.60			REIMBURSE MEDICARE	
					05-01-028-5101	141.60
					Total :	141.60

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62211	6/23/2020	08164	BOERNER, SONJA M	JUNE	REIMBURSE MEDICARE	
		YTD Amount: 843.60			REIMBURSE MEDICARE	
					05-01-028-5101	140.60
					Total :	140.60
62212	6/23/2020	09840	CILIBERTO, ANTHONY	JUNE	REIMBURSE MEDICARE	
		YTD Amount: 1,841.72			REIMBURSE MEDICARE	
					05-01-028-5101	124.60
					Total :	124.60
62213	6/23/2020	12623	CILIBERTO, VIRGINA	JUNE	REIMBURSE MEIDCARE	
		YTD Amount: 849.40			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
62214	6/23/2020	12622	CLARK, BARBARA	JUNE	REIMBURSE MEDICARE	
		YTD Amount: 868.10			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
62215	6/23/2020	03941	CLARK, CHARLES	JUNE	REIMBURSE MEDICARE	
		YTD Amount: 868.10			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
62216	6/23/2020	15653	CLARK, ELIZABETH	JUNE	REIMBURSE MEDICARE	
		YTD Amount: 867.60				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62216	6/23/2020	15653	CLARK, ELIZABETH	(Continued)	REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
62217	6/23/2020	14873	CLARK, KENNETH	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	867.60			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
62218	6/23/2020	12951	CLARKE, LLC, RUDOLPH	JUNE	LEGAL SERVICES-RETAINER	
	YTD Amount:	\$62,824.00			LEGAL SERVICES-RETAINER	
					01-01-003-5200	10,500.00
					Total :	10,500.00
62219	6/23/2020	02273	CLEWELL, LOUIS, J	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	629.40			REIMBURSE MEDICARE	
					05-01-028-5101	104.90
					Total :	104.90
62220	6/23/2020	01311	COMPUTYME INC	JUNE	TIME SHARING COMPUTER	
	YTD Amount:	8,500.00			TIME SHARING COMPUTER	
					01-01-005-5305	675.00
					TIME SHARING COMPUTER	
					01-00-000-1300	675.00
					Total :	1,350.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62221	6/23/2020	01618 CONOVER, JOSEPH	JUNE		REIMBURSE MEDICARE	
		YTD Amount: 1,212.00			REIMBURSE MEIDCARE	
					05-01-028-5101	202.00
					Total :	202.00
62222	6/23/2020	14474 CONOVER, MARY	JUNE		REIMBURSE MEDICARE	
		YTD Amount: 1,212.00			REIMBURSE MEDICARE	
					05-01-028-5101	202.00
					Total :	202.00
62223	6/23/2020	12984 CREEDEN, JOHN S.	JUNE		REIMBURSE MEIDCARE	
		YTD Amount: 843.60			RETIREES' REIMBURSEMENT	
					05-01-028-5101	140.60
					Total :	140.60
62224	6/23/2020	14248 CREEDEN, MARGARET	JUNE		REIMBURSE MEDICARE	
		YTD Amount: 867.60			REIMBURSE INSURANCE	
					05-01-028-5101	144.60
					Total :	144.60
62225	6/23/2020	01941 CRISTALDI, ANTHONY J	JUNE		REIMBURSE MEDICARE	
		YTD Amount: 867.60			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
62226	6/23/2020	11622 DARCY, MARY	JUNE		REIMBURSE MEDICARE	
		YTD Amount: 867.60				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62226	6/23/2020	11622	DARCY, MARY	(Continued)	REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
62227	6/23/2020	11772	DARCY, THOMAS	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	825.60			REIMBURSE MEDICARE	
					05-01-028-5101	137.60
					Total :	137.60
62228	6/23/2020	03953	DAVIS SR., GLENN A	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	867.60			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
62229	6/23/2020	13128	DAVIS, NANCY C.	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	771.60			REIMBURSE MEDICARE	
					05-01-028-5101	128.60
					Total :	128.60
62230	6/23/2020	13978	DE LAGE FINANCIAL SERVICES INC	JUNE	DE LAGE LANDEN FINANCIAL	
	YTD Amount:	1,320.00			COPIERS FOR HR.AND POLICE	
					01-30-011-5213	220.00
					Total :	220.00
62231	6/23/2020	15405	DE LAGE LANDEN FINANCIAL	JULY	COPIER FOR WWTP	
	YTD Amount:	1,001.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62231	6/23/2020	15405	DE LAGE LANDEN FINANCIAL	(Continued)	COPER FOR WWTP	
					02-28-207-5213	143.00
					Total :	143.00
62232	6/23/2020	15848	DE LAGE LANDEN FINANCIAL	JUNE	COPIER FOR REFUSE & HIGHWA	
	YTD Amount:	517.80			REFUSE & HIGHWAY	
					01-13-130-5300	39.00
					REFUSE & HIGHWAY	
					14-12-100-5300	39.00
					Total :	78.00
62233	6/23/2020	13845	DE LAGE LANDEN FINANCIAL SERV	JUNE	BRIAR BUSH AND CODE COPIER	
	YTD Amount:	852.00			COPIER FOR BRIAR BUSH AND C	
					01-30-011-5213	142.00
					Total :	142.00
62234	6/23/2020	14133	DE LAGE LANDEN FINANCIAL SERVI	JUNE	COPIER FOR PARKS AND RECRE	
	YTD Amount:	1,134.00			COPIER FOR PARKS AND RECRE	
					01-30-011-5213	189.00
					Total :	189.00
62235	6/23/2020	09673	DEAN, BRUCE L	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	867.60			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62236	6/23/2020	14276	DELAGE FINANCIAL SERVICES	JUNE	COPIER FOR POLICE PATROL AM	
	YTD Amount:	633.00			COPIER FOR POLICE PATROL AM	
					01-30-011-5213	105.50
					Total :	105.50
62237	6/23/2020	00960	ECKEL, BRUCE J.	JUNE	LEGAL SERVICES	
	YTD Amount:	10,500.00			LEGAL SERVICES	
					01-06-087-5305	1,750.00
					Total :	1,750.00
62238	6/23/2020	10130	EVANGELISTA, MICHAEL J	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	629.40			REIMBURSE MEDICARE	
					05-01-028-5101	104.90
					Total :	104.90
62239	6/23/2020	11838	EVANGELISTA, VIRGINIA	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	629.40			REIMBURSE MEDICARE	
					05-01-028-5101	104.90
					Total :	104.90
62240	6/23/2020	01596	HASLAM, BRUCE	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	1,735.20			REIMBURSE MEDICARE	
					05-01-028-5101	289.20
					Total :	289.20
62241	6/23/2020	15292	HASSON, PETE	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	780.80				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62241	6/23/2020	15292	HÄSSON, PETE	(Continued)	REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
62242	6/23/2020	11179	HOLT, REGINA	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	599.40			REIMBURSE MEDICARE	
					05-01-028-5101	99.90
					Total :	99.90
62243	6/23/2020	00107	HOLT, WILLIAM A	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	599.40			REIMBURSE MEDICARE	
					05-01-028-5101	99.90
					Total :	99.90
62244	6/23/2020	15293	HURTADO, JAMES	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	867.60			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
62245	6/23/2020	02255	HUTCHINSON, GEORGE A	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	867.60			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
62246	6/23/2020	03822	HUTCHINSON, JOAN L.	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	849.40				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62246	6/23/2020	03822 HUTCHINSON, JOAN L.	(Continued)		REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
62247	6/23/2020 YTD Amount: 1,650.00	14462 KELLY, AILEEN	JUNE		REIMBURSE MEDICARE REIMBURSE MEIDCARE 05-01-028-5101	320.70 <b>Total : 320.70</b>
62248	6/23/2020 YTD Amount: 810.00	15294 KELLY, DONNA	JUNE		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.00 <b>Total : 135.00</b>
62249	6/23/2020 YTD Amount: 867.60	06154 KELLY, GERALD W	JUNE		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
62250	6/23/2020 YTD Amount: 1,508.20	14739 KELLY, WILLIAM	JUNE		REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	320.70 <b>Total : 320.70</b>
62251	6/23/2020 YTD Amount: 867.60	09404 LAMPHERE, KATHRYN	JUNE		REIMBURSE MEDICARE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62251	6/23/2020	09404	LAMPHERE, KATHRYN	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
62252	6/23/2020	04091	LAMPHERE, ROBERT	JUNE	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
62253	6/23/2020	15731	LEAF	JUNE	COPIER FOR DETECTIVES COPIER FOR DETECTIVES 01-30-011-5213	133.00 <b>Total : 133.00</b>
62254	6/23/2020	14871	LIVINGOOD, JOHN	JUNE	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	320.70 <b>Total : 320.70</b>
62255	6/23/2020	14872	LIVINGOOD, MARYJANE	JUNE	REIMBURSE MEDICARE REIMBURSE MEIDCARE 05-01-028-5101	320.70 <b>Total : 320.70</b>
62256	6/23/2020	14460	MANN, JOANNE	JUNE	REIMBURSE MEDICARE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62256	6/23/2020	14460	MANN, JOANNE	(Continued)	REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
62257	6/23/2020	15720	MANN, ROBERT	JUNE	REIMBURSE MEIDCARE	
	YTD Amount:	867.62			REIMBURSE MEIDCARE	
					05-01-028-5101	144.60
					Total :	144.60
62258	6/23/2020	14457	MARLIN BUSINESS BANK	JULY	COPIER FOR FINANCE OFFICE	
	YTD Amount:	3,605.00			COPIER FOR 2ND FLOOR KITCH	
					01-30-011-5213	515.00
					Total :	515.00
62259	6/23/2020	14726	MARLIN BUSINESS BANK	JULY	COPIER FOR POLICE RECORDS	
	YTD Amount:	868.00			Copier for Records department	
					01-30-011-5213	124.00
					Total :	124.00
62260	6/23/2020	01143	McCLELLAND, RICHARD	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	813.00			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
62261	6/23/2020	14798	MCCREARY, CHRISTINE	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	867.60				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62261	6/23/2020	14798	MCCREARY, CHRISTINE	(Continued)	REIMBURSE RETIREES MEDICAR	
					05-01-028-5101	144.60
					Total :	144.60
62262	6/23/2020	05904	McCREARY, KEVIN	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	849.40			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
62263	6/23/2020	15324	MCNAMARA, CHERYL	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	1,287.60			REIMBURSE MEDICARE	
					05-01-028-5101	214.60
					Total :	214.60
62264	6/23/2020	14908	MCNAMARA, THOMAS	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	1,287.60			REIMBURSE MEDICARE	
					05-01-028-5101	214.60
					Total :	214.60
62265	6/23/2020	14489	MILETTO, MADELINE	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	1,214.40			REIMBURSE RETIREES INSURAN	
					05-01-028-5101	202.40
					Total :	202.40
62266	6/23/2020	13417	MILETTO, MICHAELA	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	1,214.40				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62266	6/23/2020	13417	MILETTO, MICHAEL A	(Continued)	REIMBURSE MEDICARE	
					05-01-028-5101	202.40
					Total :	202.40
62267	6/23/2020	10131	MYERS, JOHN J	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	759.60			REIMBURSE MEDICARE	
					05-01-028-5101	126.60
					Total :	126.60
62268	6/23/2020	10226	MYERS, PAUL	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	867.60			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
62269	6/23/2020	11621	MYERS, PETRA	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	867.60			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
62270	6/23/2020	14159	O'CONNOR, NANCY	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	813.00			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
62271	6/23/2020	01805	PARKS, JOHN	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	765.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62271	6/23/2020	01805	PARKS, JOHN	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	127.50 <b>Total : 127.50</b>
62272	6/23/2020	15916	POSTAL SERVICE, UNITED STATES	JUNE	POSTAGE REPLENISH POSTAGE METER 01-01-002-5306	3,000.00 <b>Total : 3,000.00</b>
62273	6/23/2020	08918	QUINN, JOSEPH	JUNE	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
62274	6/23/2020	10954	QUINN, NANCY C	JUNE	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
62275	6/23/2020	12174	RICE, GEORGIANNA M	JUNE	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	142.60 <b>Total : 142.60</b>
62276	6/23/2020	12163	RICE, MELVIN	JUNE	REIMBURSE MEDICARE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62276	6/23/2020	12163	RICE, MELVIN	(Continued)	REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
62277	6/23/2020	11932	RIDGE, CAROL	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	867.60			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
62278	6/23/2020	02538	RIDGE, PHILIP	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	867.60			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
62279	6/23/2020	00996	SECOND ALARMERS ASSN	JUNE	MONTHLY SERVICES	
	YTD Amount:	93,750.00			MONTHLY SERVICES	
					01-27-013-5305	15,625.00
					Total :	15,625.00
62280	6/23/2020	00943	STEIN, KENNETH	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	730.80			REIMBURSE MEDICARE	
					05-01-028-5101	121.80
					Total :	121.80
62281	6/23/2020	13756	STEIN, PATRICIA	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	804.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62281	6/23/2020	13756	STEIN, PATRICIA	(Continued)	MEDICARE REIMBURSEMENT	
					05-01-028-5101	134.00
					Total :	134.00
62282	6/23/2020	04528	TERRENZIO, JOSEPHINE M	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	729.60			REIMBURSE MEDICARE	
					05-01-028-5101	121.60
					Total :	121.60
62283	6/23/2020	02219	TERRENZIO, LOUIS A	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	753.00			REIMBURSE MEDICARE	
					05-01-028-5101	125.50
					Total :	125.50
62284	6/23/2020	05785	THOMPSON, JOHN F	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	867.60			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
62285	6/23/2020	07364	THOMPSON, MARYANN T	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	814.40			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
62286	6/23/2020	01030	TOMLINSON, DAVID J	JUNE	REIMBURSE MEDICARE	
	YTD Amount:	867.60				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62286	6/23/2020	01030	733 00 TOMLINSON, DAVID J	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
62287	6/23/2020	04527	TRUDEAU, MARIE A	JUNE	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
62288	6/23/2020	01683	TRUDEAU, RONALD J	JUNE	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 Total : 104.90
83 Vouchers for bank code : ap2					Bank total :	45,439.74
83 Vouchers in this report					Total vouchers :	45,439.74

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62289	6/24/2020	15013	AQUA PA		ROUND HOUSE-WATER	
	YTD Amount:	612.55			WATER FOR ROUND HOUSE AT	
					01-24-153-5311	101.10
					Total :	101.10
62290	6/24/2020	15014	AQUA PA		SPRINKLER FOR ROUND HOUSE	
	YTD Amount:	563.37			SPRINKLER FOR ROUND HOUSE	
					01-24-153-5311	94.87
					Total :	94.87
62291	6/24/2020	05812	AQUA PENNSYLVANIA		1176 OLD YORK RD	
	YTD Amount:	562.20			1176 OLD YORK RD	
					01-01-030-5311	93.70
					Total :	93.70
62292	6/24/2020	05813	AQUA PENNSYLVANIA		1176 OLD YORK RD	
	YTD Amount:	1,147.33			1176 OLD YORK RD	
					01-01-030-5311	184.40
					Total :	184.40
62293	6/24/2020	05814	AQUA PENNSYLVANIA		1166 OLD YORK RD	
	YTD Amount:	700.57			1166 OLD YORK RD	
					01-01-030-5311	25.14
					Total :	25.14

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62294	6/24/2020	05815	AQUA PENNSYLVANIA		2201 FLOREY	
		YTD Amount: 1,058.80			2201 FLOREY	
					01-13-130-5311	172.50
					Total :	172.50
62295	6/24/2020	05816	AQUA PENNSYLVANIA		925 FITZWATERTOWN ROAD	
		YTD Amount: 404.10			925 FITZWATERTOWN	
					14-12-100-5311	72.73
					Total :	72.73
62296	6/24/2020	05817	AQUA PENNSYLVANIA		2828 SPEAR	
		YTD Amount: 786.72			2828 SPEAR	
					01-24-152-5311	63.21
					Total :	63.21
62297	6/24/2020	05818	AQUA PENNSYLVANIA		ES DUMONT RD	
		YTD Amount: 1,584.06			ES DUMONT RD	
					01-24-154-5311	269.17
					Total :	269.17
62298	6/24/2020	05820	AQUA PENNSYLVANIA		1212 EDGE HILL	
		YTD Amount: 322.41			1212 EDGE HILL	
					01-24-155-5311	38.23
					Total :	38.23
62299	6/24/2020	05822	AQUA PENNSYLVANIA		1059 Jenkintown Rd, Meetinghouse	
		YTD Amount: 108.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62299	6/24/2020	05822	AQUA PENNSYLVANIA	(Continued)	1059 Jenkintown Rd, Meetinghouse	
					01-24-157-5311	18.00
					Total :	18.00
62300	6/24/2020	05823	AQUA PENNSYLVANIA	WATER	1383 EASTON RD	
	YTD Amount: 112.26				1383 EASTON RD	
					01-24-157-5311	21.20
					Total :	21.20
62301	6/24/2020	05824	AQUA PENNSYLVANIA	WATER	2810 ANZAC	
	YTD Amount: 607.88				2810 ANZAC	
					01-24-157-5311	101.10
					Total :	101.10
62302	6/24/2020	05825	AQUA PENNSYLVANIA	WATER	BAEDERWOOD SKATING HIGHL	
	YTD Amount: 695.42				BAEDERWOOD SKATING HIGHL	
					01-24-157-5311	52.50
					Total :	52.50
62303	6/24/2020	05826	AQUA PENNSYLVANIA	WATER	NS CLEVELAND	
	YTD Amount: 315.00				NS CLEVELAND	
					01-24-157-5311	52.50
					Total :	52.50
62304	6/24/2020	05829	AQUA PENNSYLVANIA	WATER	SS OLD WELSH RD	
	YTD Amount: 607.88					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62304	6/24/2020	05829	AQUA PENNSYLVANIA	(Continued)	SS OLD WELSH RD 01-24-157-5311	101.10 <b>Total : 101.10</b>
62305	6/24/2020 YTD Amount: 2,901.24	05830	AQUA PENNSYLVANIA	WATER	WS FORREST WS FORREST 01-24-157-5311	954.01 <b>Total : 954.01</b>
62306	6/24/2020 YTD Amount: 472.08	05831	AQUA PENNSYLVANIA	WATER	WS FORREST WS FORREST 01-24-157-5311	83.44 <b>Total : 83.44</b>
62307	6/24/2020 YTD Amount: 664.70	05832	AQUA PENNSYLVANIA	WATER	1013 INDIAN CREEK 1013 INDIAN CREEK 01-24-157-5311	85.03 <b>Total : 85.03</b>
62308	6/24/2020 YTD Amount: 108.00	05833	AQUA PENNSYLVANIA	WATER	865 JENKINTOWN 865 JENKINTOWN 01-24-157-5311	18.00 <b>Total : 18.00</b>
62309	6/24/2020 YTD Amount: 1,885.10	05834	AQUA PENNSYLVANIA	WATER	511 MEETINGHOUSE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62309	6/24/2020	05834	AQUA PENNSYLVANIA	(Continued)	511 MEETINGHOUSE 01-24-157-5311	283.81 <b>Total : 283.81</b>
62310	6/24/2020 YTD Amount: 108.00	05835	AQUA PENNSYLVANIA	WATER	NS JEFFERSON NS JEFFERSON 01-24-157-5311	18.00 <b>Total : 18.00</b>
62311	6/24/2020 YTD Amount: 1,239.65	05836	AQUA PENNSYLVANIA	WATER	1010 FITZWATERTOWN 1010 FITZWATERTOWN 02-10-200-5311	206.40 <b>Total : 206.40</b>
62312	6/24/2020 YTD Amount: 5,158.95	05838	AQUA PENNSYLVANIA	WATER	1010 FITZWATERTOWN 1010 FITZWATERTOWN 02-10-200-5311	1,588.68 <b>Total : 1,588.68</b>
62313	6/24/2020 YTD Amount: 338.80	05840	AQUA PENNSYLVANIA	WATER	NS KIMBALL NS KIMBALL 02-10-203-5311	54.88 <b>Total : 54.88</b>
62314	6/24/2020 YTD Amount: 173.47	05841	AQUA PENNSYLVANIA	WATER	1119 TOWNSHIP LINE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62314	6/24/2020	05841	AQUA PENNSYLVANIA	(Continued)	1119 TOWNSHIP LINE	
					02-10-203-5311	17.41
					Total :	17.41
62315	6/24/2020	05843	AQUA PENNSYLVANIA	WATER	ES VALLEY	
	YTD Amount:	192.13			ES VALLEY	
					02-10-203-5311	32.48
					Total :	32.48
62316	6/24/2020	05845	AQUA PENNSYLVANIA	WATER	1858 OLD WELSH	
	YTD Amount:	108.00			1858 OLD WELSH	
					02-10-203-5311	18.00
					Total :	18.00
62317	6/24/2020	05846	AQUA PENNSYLVANIA	WATER	BRIARCLIFF	
	YTD Amount:	108.46			BRIARCLIFF	
					02-10-203-5311	18.23
					Total :	18.23
62318	6/24/2020	05847	AQUA PENNSYLVANIA	WATER	WS DAVISVILLE	
	YTD Amount:	137.40			WS DAVISVILLE	
					02-10-203-5311	18.00
					Total :	18.00
62319	6/24/2020	05848	AQUA PENNSYLVANIA	WATER	635 MOREDON	
	YTD Amount:	108.46				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62319	6/24/2020	05848	AQUA PENNSYLVANIA	(Continued)	635 MOREDON 02-10-203-5311	18.23 <b>Total : 18.23</b>
62320	6/24/2020	05849	AQUA PENNSYLVANIA	WATER	2571 RUBICAM CRESTMONT POI	
YTD Amount: 1,050.19					2571 RUBICAM CRESTMONT POI	
					01-24-153-5311	289.04 <b>Total : 289.04</b>
62321	6/24/2020	07415	AQUA PENNSYLVANIA	WATER	MEADOWBROOK BIRD SANCTU,	
YTD Amount: 108.46					MEADOWBROOK BIRD SANCTU,	
					01-24-157-5311	18.23 <b>Total : 18.23</b>
62322	6/24/2020	15814	AQUA PENNSYLVANIA	WATER	WAR MEMORIAL PARK	
YTD Amount: 219.85					WAR MEMORIAL PARK	
					01-01-030-5311	127.47 <b>Total : 127.47</b>
34 Vouchers for bank code : ap2						<b>Bank total : 5,310.79</b>
34 Vouchers in this report						<b>Total vouchers : 5,310.79</b>

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62323	6/29/2020	16157	ABINGTON TERRACE LLC		ASSESSMENT CHANGE DUE TO	
	YTD Amount:	7,845.00			ASSESSMENT CHANGE DUE TO	
					01-00-000-4030	6,357.00
					ASSESSMENT CHANGE DUE TO	
					01-00-000-4075	1,488.00
					Total :	7,845.00
62324	6/29/2020	01306	ABINGTON TWP PUBLIC LIBRARY		LIBRARY APPROPRIATION	
	YTD Amount:	80,737.34			LIBRARY APPROPRIATION	
					01-23-072-5334	1,590.29
					Total :	1,590.29
62325	6/29/2020	08855	AIRGAS USA LLC		JAUARY ACETYLENE/OXYGEN C	
	YTD Amount:	983.11				
				73170	JUNE ACETYLENE/OXYGEN CYC	
					01-24-157-5323	109.39
					Total :	109.39
62326	6/29/2020	12572	AIRGAS USA, LLC		CYLINDER RENTAL	
	YTD Amount:	2,026.20				
				74601	CYLINDER RENTAL	
					01-14-186-5304	166.40
					Total :	166.40
62327	6/29/2020	16107	ANDERSON, JANET		Refund pool membership early disc	
	YTD Amount:	190.00			Refund pool membership early disc	
					01-00-000-4426	190.00

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62327	6/29/2020	16107 ANDERSON, JANET	(Continued)		Total :	190.00
62328	6/29/2020	15971 APS	00174358		PING VALVE, MUD FLAPS, AIR	
	YTD Amount:	4,496.69		74634	ping valve, mud flaps, air	
			00174378		01-14-186-5304	252.65
				74639	BEARINGS FOR TRASH TRUCK / BEARINGS FOR TRASH TRUCK /	
			0174235		01-14-186-5304	526.69
				74600	AD9 PURGE VALVE AD9 PURGE VALVE	
					01-14-186-5304	63.00
					Total :	842.34
C-101 62329	6/29/2020	10093 ARDMORE TIRE COMPANY	37422		REFUSE TRUCK TIRE / BACKHOI	
	YTD Amount:	29,814.75		74658	REFUSE TRUCK TIRE / BACKHOI	
			37496		01-14-186-5304	576.20
				74623	(6) REFUSE TRUCK TIRES (6) REFUSE TRUCK TIRES	
					01-14-186-5304	1,750.50
					Total :	2,326.70
62330	6/29/2020	16158 ARMSTRONG, JOSEPH M & SUSAN A	ASSESSMENT I		COURT STIPULATION 2019-2536	
	YTD Amount:	228.00			COURT STIPULATION 2019-2536	
					01-00-000-4030	185.00
					COURT STIPULATION 2019-2536	
					01-00-000-4075	43.00
					Total :	228.00

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62331	6/29/2020	01294 BEE BERGVALL & CO., INC.	29137		PROGRESS BILLING THROUGH (	
		YTD Amount: 25,000.00			PROGRESS BILLING THROUGH (	
					01-05-010-5205	7,000.00
					Total :	7,000.00
62332	6/29/2020	00707 BILLOWS ELECTRIC SUPPLY INC	4806869		WIRE, SMOKE DETECTOR. BATT	
		YTD Amount: 12,061.18				
				74671	WIRE, SMOKE DETECTOR. BATT	
					02-10-203-5320	151.04
			4819314		ORDERED 3 LEDSBULBS -\$18.33	
				74686	Ordered 3 LEDsbulbs -\$18.33 Each	
					01-01-030-5317	55.00
					Total :	206.04
62333	6/29/2020	15267 BOUCHER & JAMES, INC	93214		PROFESSIONAL SERVICES FROI	
		YTD Amount: 25,978.96			PROFESSIONAL SERVICES FROI	
					07-00-000-2451	489.50
					Total :	489.50
62334	6/29/2020	00187 BRYNER CHEVROLET INC.	936284		A/C CONDENSOR & HARDWARE	
		YTD Amount: 4,415.91				
				74640	A/C CONDENSOR & HARDWARE	
					01-14-186-5304	117.27
			936291		POWER STEERING COOLER FOI	
				74651	POWER STEERING COOLER FOI	
					01-14-186-5304	181.25
					Total :	298.52

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62335	6/29/2020	10104	B&S ELECTRICAL CONTRACTORS	0143-20	2 LIGHT POLES, CROSS ARMS &	
		YTD Amount: 20,990.00				
				73872	2 LIGHT POLES, CROSS ARMS &	
					01-00-000-2510	20,990.00
					Total :	20,990.00
62336	6/29/2020	01308	CITY OF PHILA/WATER DEPT	MARCH	MONTHLY WASTEWATER CHARGE	
		YTD Amount: 616,834.77				
					MONTHLY WASTEWATER CHARGE	
					02-11-202-5333	124,158.67
					Total :	124,158.67
62337	6/29/2020	15895	CLARK EQUIPMENT COMPANY	1706721	COMPACT MINI LOADER	
		YTD Amount: 21,056.56				
				73727	COMPACT MINI LOADER	
					03-13-148-5320	21,056.56
					Total :	21,056.56
62338	6/29/2020	00253	CLASSIC TROPHIES, INC.	9183	ENGRAVED 9X12 PLAQUE (KESWICK VI	
		YTD Amount: 65.30				
				73722	Engraved 9x12 Plaque (Keswick Vi	
					01-04-060-5323	65.30
					Total :	65.30
62339	6/29/2020	12500	CLEAN MACHINE CARWASH	CAR WASHES	POLICE CAR WASHES	
		YTD Amount: 955.00				
				74616	POLICE CAR WASHES	
					01-14-186-5304	137.50
					Total :	137.50
62340	6/29/2020	08363	CODE INSPECTIONS INC	L-123011	BCO SERVICES-MAY 2020	
		YTD Amount: 4,382.50				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62340	6/29/2020	08363	CODE INSPECTIONS INC	(Continued)		
				74678	BCO SERVICES- MAY 2020	
					01-06-084-5305	276.25
					Total :	276.25
62341	6/29/2020	09551	CODY SYSTEMS	9046	ANNUAL SUBSCRIPTION FEE FC	
	YTD Amount:	8,725.00				
				74668	Annual subscription fee for TraCS	
					01-04-055-5305	6,200.00
					Total :	6,200.00
62342	6/29/2020	16109	COLLIER, JOHN	POOL REFUND	Refund pool membership early disc	
	YTD Amount:	190.00			Refund pool membership early disc	
					01-00-000-4426	190.00
					Total :	190.00
62343	6/29/2020	13773	COLLIFLOWER, INC.	01176647	2 - MALE QUICK CONNECTS	
	YTD Amount:	18.98				
				74669	2 - MALE QUICK CONNECTS	
					02-10-205-5322	18.98
					Total :	18.98
62344	6/29/2020	12200	COLONIAL ELECTRIC SUPPLY CO	SEE LIST	ELECTRIC FITTING, WIRE, STAR	
	YTD Amount:	3,271.12				
				74672	ELECTRIC FITTING, WIRE, STAR	
					02-10-203-5320	448.61
					Total :	448.61
62345	6/29/2020	13415	COMCAST	JUNE	8499 10 138 0274354	
	YTD Amount:	194.25				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62345	6/29/2020	13415	COMCAST		(Continued)	
					HIGHWAY PUBLIC WORKS	
					01-13-130-5305	29.52
					Total :	29.52
62346	6/29/2020	13433	COMCAST		JUNE	
	YTD Amount:	1,203.09				
				73184	ALVERTHORPE PARK CONTROL	
					01-24-151-5305	198.80
					Total :	198.80
62347	6/29/2020	14978	COMCAST		JUNE	
	YTD Amount:	366.85				
					TELEPHONE CHARGES FOR PUI	
					PHONE SERVICE	
					01-13-130-5305	56.11
					Total :	56.11
62348	6/29/2020	14979	COMCAST		JUNE	
	YTD Amount:	20,818.18				
					NEW INTERNET SERVICE FOR T	
					PUBLIC WORKS, TRAINING CEN	
					01-01-002-5307	2,972.29
					Total :	2,972.29
62349	6/29/2020	06524	COMCAST BUSINESS		JUNE	
	YTD Amount:	5,395.91				
					PARKS DEPT PHONES JANUARY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62349	6/29/2020	06524	COMCAST BUSINESS	(Continued)		
				73180	JUNE	
					01-24-150-5307	244.55
				73180	JUNE	
					01-24-151-5307	122.64
				73180	JUNE	
					01-24-152-5307	139.68
				73180	JUNE	
					01-24-155-5307	403.27
					<b>Total :</b>	<b>910.14</b>
C-106 62350	6/29/2020	05441	COMCAST CABLE	JULY	CABLE SERVICE YORK & HORAC	
	YTD Amount:	154.95			CABLE SERVICE YORK & HORAC	
					01-01-030-5305	22.14
					<b>Total :</b>	<b>22.14</b>
62351	6/29/2020	05894	COMCAST CABLE	JUNE	MONTHLY CABLE 515 MEETINGH	
	YTD Amount:	1,230.45			MONTHLY CABLE 515 MEETINGH	
				73183	01-24-150-5302	203.36
					<b>Total :</b>	<b>203.36</b>
62352	6/29/2020	06339	COMCAST CABLE	JUNE	video arraignments police dept	
	YTD Amount:	867.10			video arraignments police dept	
					01-04-040-5307	142.85
					<b>Total :</b>	<b>142.85</b>
62353	6/29/2020	07341	COMCAST CABLE	MAY	INTERNET SERVICE FOR WASTE	
	YTD Amount:	1,119.49				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62353	6/29/2020	07341	COMCAST CABLE	(Continued)	INTERNET SERVICE FOR WASTE	
					02-10-200-5305	182.54
					Total :	182.54
62354	6/29/2020	08182	COMCAST CABLE	JUNE	INTERNET SERVICE FOR ANNEX	
	YTD Amount:	1,019.22			INTERNET SERVICE FOR ANNEX	
					01-04-062-5305	178.98
					Total :	178.98
62355	6/29/2020	10783	COMCAST CABLE	JUNE	MONTHLY CABLE ROSLYN PARK	
	YTD Amount:	530.40			MONTHLY CABLE ROSLYN PARK	
					01-24-158-5305	88.40
					Total :	88.40
62356	6/29/2020	12135	COMCAST CABLE	MAY	BRIAR BUSH NATURE CENTER C	
	YTD Amount:	1,270.70			CABLE FOR BRIAR BUSH	
					01-24-155-5305	240.46
					Total :	240.46
62357	6/29/2020	10224	COMMUNICATION SOLUTIONS	14735A	ATFD FULL SERVICE PUBLIC REI	
	YTD Amount:	12,700.00				
				74620	ATFD Full Service Public Relations	
					06-15-067-5319	1,300.00
					Total :	1,300.00
62358	6/29/2020	08628	CONTRACT & COMMERCIAL INC., STAPL	SEE ATTACHE	PERSONAL SAFETY SUPPLIES	
	YTD Amount:	8,664.70				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62358	6/29/2020	08628	CONTRACT & COMMERCIAL INC., STAPL (Continued)	74576	PERSONAL SAFETY SUPPLIES	
					02-10-201-5300	219.03
					Total :	219.03
62359	6/29/2020	09949	COURIER TIMES, INC.	SEE ATTACHED	ADVERTISING	
	YTD Amount: 5,051.37				ADVERTISING	
					01-06-081-5303	890.67
					Total :	890.67
62360	6/29/2020	08364	DELL MARKETING L.P.	10378705961	SEAT LICENSES FOR REMOTE D	
	YTD Amount: 16,393.88					
				73835	seat licenses for remote desktop se	
					07-04-525-7555	3,309.75
					Total :	3,309.75
62361	6/29/2020	02074	DSI MEDICAL SERVICES, INC.	TOXICOLOGY S	FORENSIC TOXICOLOGY SERVI	
	YTD Amount: 4,323.59				FORENSIC TOXICOLOGY SERVI	
					01-28-012-5111	182.70
					Total :	182.70
62362	6/29/2020	07484	EAGLE TRUCK EQUIPMENT	19281	GRIPPER BADS FOR REFUSE TF	
	YTD Amount: 130,822.30					
				74582	rubber discs for refuse trucks arms	
					01-14-186-5304	622.12
					Total :	622.12
62363	6/29/2020	01100	EUREKA STONE QUARRY, INC.	361118	GRANT EVERGREEN MANOR PA	
	YTD Amount: 11,106.39					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62363	6/29/2020	01100 EUREKA STONE QUARRY, INC.	(Continued)			
				74425	STONE FOR GROWING GREENE	
					07-00-967-7200	700.38
			363319		BLACK TOP FOR ROADWAYS	
				73605	BLACK TOP FOR ROADWAYS	
					07-00-967-7200	971.71
					Total :	1,672.09
62364	6/29/2020	01004 FISHER & SON CO., INC.	00000209962 in		HERBICIDE	
	YTD Amount: 13,642.67			74597	Herbicide	
					01-24-158-5323	381.22
					Total :	381.22
62365	6/29/2020	13608 FISHER ACE HARDWARE	7568 7558 7517		WOOD SCREW, DOOR LATCH, H	
	YTD Amount: 242.41					
				74670	WOOD SCREW, DOOR LATCH, H	
					02-10-203-5320	28.58
					Total :	28.58
62366	6/29/2020	16108 FLETCHER, DENISE	POOL REFUND		Refund pool membership early disc	
	YTD Amount: 185.00				Refund pool membership early disc	
					01-00-000-4426	185.00
					Total :	185.00
62367	6/29/2020	00530 FOLEY CAT	w01000194181		INSPECTION PERFORMED @ TV	
	YTD Amount: 12,654.35					
				74687	Inspection performed @ Twnshp. \$	
					01-01-030-5305	481.15
					Total :	481.15

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62368	6/29/2020	00462	76162		FRIENDS OF BRIAR BUSH	
		YTD Amount:				11,959.61
					REIMBURSEME	
				74699	PA GAME COMMISSION WILDLIF	
					PA Game Commission wildlife men	
				74699	01-24-155-5323	100.00
					Ink cartridges for HP printer.	
					01-24-155-5323	94.98
					Total :	194.98
62369	6/29/2020	01102			GARDEN STATE HWY PRODUCTS, INC	
		YTD Amount:				9,993.18
				PSIN013608	HARDWARE FOR SIGN POST	
				74602	HARDWARE FOR SIGN POST	
					03-13-143-5325	162.00
					Total :	162.00
62370	6/29/2020	13516			GAUGER, JANET	
		YTD Amount:				30.00
					POOL REFUND	
					Refund pool membership early disc	
					Refund pool membership early disc	
					01-00-000-4426	30.00
					Total :	30.00
62371	6/29/2020	00512			GEPPERT INC., WILLIAM A	
		YTD Amount:				7,717.05
				36840	REPAIR TO BENCH	
				74596	Repair to bench	
					01-24-157-5323	32.97
				37406	CONCRETE SAND FOR P.W. PR	
				74595	CONCRETE SAND FOR P.W. PR	
					01-13-131-5323	67.58
					Total :	100.55
62372	6/29/2020	00576			GRAN TURK EQUIPMENT CO INC	
		YTD Amount:				3,927.84
				1137702-01	HYDRAULIC FILTER & GASKET F	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62372	6/29/2020	00576	GRAN TURK EQUIPMENT CO INC	(Continued)		
				74656	HYDRAULIC FILTER & GASKET F	
					01-14-186-5304	220.17
					Total :	220.17
62373	6/29/2020	08079	GRECO CUSTOM CARPENTRY INC	#16 TO 27	LAWN CUTTINGS	
	YTD Amount:	1,805.00			LAWN CUTTINGS	
					01-06-088-5305	550.00
					Total :	550.00
62374	6/29/2020	15899	HORGAN BROTHERS INC	82354	CONCRETE BOX - HAMEL AVE	
	YTD Amount:	7,000.00			CONCRETE BOX - HAMEL AVE	
				73873	07-00-967-7200	7,000.00
					Total :	7,000.00
62375	6/29/2020	16110	HUBER, BARBARA	POOL REFUND	Refund pool membership early disc	
	YTD Amount:	90.00			Refund pool membership early disc	
					01-00-000-4426	90.00
					Total :	90.00
62376	6/29/2020	15915	IDEAL BLASTING INC	101738	EXTENSION MIRROR FOR TAC	
	YTD Amount:	431.52			extension mirror for TAC	
				73947	01-04-043-5328	431.52
					Total :	431.52
62377	6/29/2020	10673	IEH AUTO PLUS LLC	046865357 0468	FILTERS FOR #421	
	YTD Amount:	6,675.50				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62377	6/29/2020	10673	IEH AUTO PLUS LLC	(Continued)		
				74519	FILTERS FOR #421	
					01-14-186-5304	68.09
			4680000966		FILTERS FOR #422	
				74642	FILTERS FOR #422	
					01-14-186-5304	68.40
			468000584		30LB. CYLINDER OF REFRIGERA	
				74612	30lb. CYLINDER OF REFRIGERA	
					01-14-186-5304	119.00
					Total :	255.49
62378	6/29/2020	10824	INTERSTATE BATTERY SYSTEM	181118979	REPLACEMENT BATTERIES	
	YTD Amount:	3,365.50				
				74638	REPLACEMENT BATTERIES	
					01-14-186-5304	252.90
					Total :	252.90
62379	6/29/2020	01190	J.D.M. MATERIALS CO.	362835	CONCRETE	
	YTD Amount:	563.50				
				74709	CONCRETE	
					07-00-967-7200	167.00
					Total :	167.00
62380	6/29/2020	03119	JOHN KENNEDY FORD JENKINTOWN	358879	(24) OIL FILTERS	
	YTD Amount:	11,309.67				
				74607	(24) OIL FILTERS	
					01-14-186-5304	83.88
			focs466188		PCM UPDATE FOR TRUCK#404	
				74603	PCM UPDATE FOR TRUCK#404	
					01-14-186-5304	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62380	6/29/2020	03119	JOHN KENNEDY FORD JENKINTOWN	(Continued)		
					Total :	183.88
62381	6/29/2020	00920	KIRKLAND PRINTING, INC	46751	2000 WARNING CARDS	
	YTD Amount:	2,453.00				
				74470	2000 warning cards	
					01-04-055-5300	123.00
					Total :	123.00
62382	6/29/2020	16062	KLOTZ ELECTRIC	64525	ATFD ACCESSORY TRAINING AN	
	YTD Amount:	501.69				
				74532	ATFD Accessory Training and Store	
					01-15-064-5305	501.69
					Total :	501.69
C-113 62383	6/29/2020	13962	LAMBERT, KIMBERLY	POOL REFUND	Refund pool membership early disc	
	YTD Amount:	200.00			Refund pool membership early disc	
					01-00-000-4426	200.00
					Total :	200.00
62384	6/29/2020	12818	LANSDALE CHRYSLER	114153-1 11451:	COOLING FAN FOR MOTORS, R/	
	YTD Amount:	2,632.95				
				74624	COOLING FAN FOR MOTORS, R/	
					01-14-186-5304	743.25
			chcs197264 114		ENGINE REPAIR #29-16	
				74549	ENGINE REPAIR #29-16	
					01-14-186-5304	147.79
					Total :	891.04
62385	6/29/2020	00859	LAWN & GOLF SUPPLY CO., INC.	43412 43494 43	YEARLY SERVICE FOR (3) PARKS	
	YTD Amount:	977.72				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62385	6/29/2020	00859	LAWN & GOLF SUPPLY CO., INC.	(Continued)		
				74611	YEARLY SERVICE FOR (3) PARKS	
					01-14-186-5304	977.72
					Total :	977.72
62386	6/29/2020	14610	LBT INC	203953	THREE (3) TACTICAL VESTS AND	
	YTD Amount:	7,175.48		73890	Three (3) tactical vests and shippin	
					01-04-043-5322	7,175.48
					Total :	7,175.48
62387	6/29/2020	16156	LEVITT, ROBERT H & LINDA M	ASSESSMENT I	ASSESSMENT REDUCTION COU	
	YTD Amount:	270.00			ASSESSMENT REDUCTION COU	
					01-00-000-4030	219.00
					ASSESSMENT REDUCTION COU	
					01-00-000-4075	51.00
					Total :	270.00
62388	6/29/2020	16005	M&M LAWNCARE EAST, INC.	20200248	CONTRACT MOWING ZONE #4	
	YTD Amount:	3,857.14		74615	CONTRACT MOWING ZONE #4	
					02-10-200-5305	1,928.57
					Total :	1,928.57
62389	6/29/2020	04209	MALDEN, W.G.	16611	COLLECTION SYSTEM METER S	
	YTD Amount:	6,655.15		74649	COLLECTION SYSTEM METER S	
					02-10-204-5305	2,047.80
					Total :	2,047.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62390	6/29/2020	09136	MASON CO., INC., W.B.	210399855	WINDEX FOR PATROL VEHICLE	
	YTD Amount:	7,554.41				
				74511	Windex for Patrol Vehicle cleaning	
					01-04-043-5323	33.12
					Total :	33.12
62391	6/29/2020	15797	MCMENAMIN, ADRIAN	ER REIMBURSE	ER VISIT REIMBURSEMENT	
	YTD Amount:	100.00			ER VISIT REIMBURSEMENT	
					01-28-012-5111	100.00
					Total :	100.00
62392	6/29/2020	16155	MILLER, LAWRENCE & ROBIN	ASSESSMENT I	ASSESSMENT REDUCTION	
	YTD Amount:	26.00			ASSESSMENT REDUCTION	
					01-00-000-4030	21.00
					ASSESSMENT REDUCTION	
					01-00-000-4075	5.00
					Total :	26.00
62393	6/29/2020	08278	MSC INDUSTRIAL SUPPLY COMPANY	SEE ATTACHEE	12 - CANS BRAKE-KLEEN ~	
	YTD Amount:	1,078.65				
				74461	12 - CANS BRAKE-KLEEN ~	
					02-00-000-7504	66.52
				74461	FLOOR MAT	
					02-10-200-5304	68.85
				74461	HARDWARE (WASHERS & SCRE	
					02-10-200-5304	128.45
					Total :	263.82

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62394	6/29/2020	01034 NAPA AUTO PARTS	4607 572486		(1) BELT FOR #422	
	YTD Amount:	3,816.87		74641	(1) BELT FOR #422	
			570630		01-14-186-5304	17.33
				74633	FUSE	
					FUSE	
			571871		02-10-203-5322	6.24
				74617	AMP FUSE FOR #248	
					AMP FUSE FOR #248	
					01-14-186-5304	6.24
					Total :	29.81
C-116 62395	6/29/2020	12333 NUCHEM CORP.	201079		SLUDGE BOILERS WATER TREA	
	YTD Amount:	894.24		74681	SLUDGE BOILERS WATER TREA	
					02-10-200-5305	301.95
					Total :	301.95
62396	6/29/2020	16131 NYCE CONSTRUCTION SERVICES INC	01192144		CLAY CORE/EARTHEN BERM~	
	YTD Amount:	2,254.26		74773	CLAY CORE/EARTHEN BERM~	
					01-00-000-5862	2,254.26
					Total :	2,254.26
62397	6/29/2020	04265 OFFICE BASICS, INC.	1522299		WHITE COPY PAPER FOR TOWN	
	YTD Amount:	3,881.39		74599	White Copy Paper for Township	
					01-01-002-5300	134.95
					Total :	134.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62398	6/29/2020	15037	OPEN DOOR DESIGN, MELISSA OLSON	22001	WATERCOLOR INSTRUCTION	
	YTD Amount:	1,102.00				
				74571	Watercolor Instruction	
					01-24-156-5331	1,102.00
					Total :	1,102.00
62399	6/29/2020	12142	PA DEP, COMMONWEALTH OF PA	1144272	ANNUAL FEE INVOICE FOR NPDI	
	YTD Amount:	1,000.00				
					ANNUAL FEE INVOICE FOR NPDI	
					07-07-566-7540	500.00
					Total :	500.00
62400	6/29/2020	01889	PECO ENERGY	TRAFFIC LIGHT	TRAFFIC LIGHT ACCOUNT-DIST	
	YTD Amount:	7,280.46				
					TRAFFIC LIGHT ACCOUNT-DIST	
					03-13-146-5308	7.93
					Total :	7.93
62401	6/29/2020	03216	PECO ENERGY COMPANY	MAY	MONTHLY WWTP ELECTRIC	
	YTD Amount:	170,273.30				
					WWTP PECO BILLINGS	
					02-10-200-5308	15,957.93
					WWTP PECO BILLINGS	
					02-10-203-5308	4,611.98
					Total :	20,569.91
62402	6/29/2020	01061	PENNA ONE CALL SYSTEMS, INC.	00000861622	MONTHLY CHARGES ONE CALL	
	YTD Amount:	1,999.21				
				73144	MONTHLY CHARGES ONE CALL	
					01-07-110-5305	374.50
					Total :	374.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62403	6/29/2020	12563 *** FFB AP PETROLEUM TRADERS CORPORATION	1549978		6000 GALLONS OF DIESEL FUEL	
	YTD Amount:	165,709.76				
				74618	6000 GALLONS OF DIESEL FUEL	
			1549981		01-14-186-5310	7,071.16
				74619	6000 GALLONS OF DIESEL FUEL	
					6000 GALLONS OF DIESEL FUEL	
			1550522		01-14-186-5310	6,700.78
				74637	6000 GALLONS OF UNLEADED F	
					6000 GALLONS OF UNLEADED F	
					01-14-186-5304	7,384.36
					Total :	21,156.30
C-118 62404	6/29/2020	13301 PFM ASSET MANAGEMENT LLC	mac m04201325		INVESTMENT ADVISORY SERVIC	
	YTD Amount:	3,853.27				
					INVESTMENT ADVISORY SERVIC	
					05-01-028-5305	455.79
					INVESTMENT ADVISORY SERVIC	
					05-01-029-5305	455.79
					Total :	911.58
62405	6/29/2020	01315 POLICE CHIEFS ASSOC MONTG CO	DUES		CHIEF MOLLOY ANNUAL DUES	
	YTD Amount:	150.00				
				74700	CHIEF MOLLOY annual dues	
					01-04-040-5301	150.00
					Total :	150.00
62406	6/29/2020	15900 QUADIENT , INC	16094274		ININK67HC-INK CARTRIDGE FOF	
	YTD Amount:	4,980.00				
				74674	ININK67HC-ink cartridge for mail rr	
					01-01-002-5306	206.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62406	6/29/2020	15900	QUADIENT , INC	(Continued)	Total :	206.00
62407	6/29/2020	10963	QUALITY CARRIERS, INC.	11501653601	SHIPPING FEES FOR 20 TONS O	
	YTD Amount:	1,806.52				
				74587	SHIPPING FEES FOR 20 TONS O	
					02-10-200-5326	878.05
					Total :	878.05
62408	6/29/2020	07388	RED THE UNIFORM TAILOR INC, GALLS ISEE ATTACHEE		THIRTEEN (13) EXTRA VEST CAF	
	YTD Amount:	21,774.40				
				74676	Thirteen (13) extra vest carriers for	
					01-04-044-5316	1,930.50
				74676	Two (2) extra vest carriers for Blei	
					01-04-043-5316	297.00
				74676	One (1) extra vest carrier for Walter	
					01-04-053-5316	148.50
				74684	Replacement VESTS for the followi	
					01-04-044-5316	6,987.50
				74684	Replacement VESTS for the followi	
					06-04-049-5316	6,987.50
				74684	Replacement VEST for Ofc. Walter	
					01-04-053-5316	775.08
				74684	Replacement VEST for Ofc. Walter	
					06-04-049-5316	299.92
				74684	Replacements VESTS for: Sgt. Blei	
					01-04-043-5316	2,150.00
					Total :	19,576.00
62409	6/29/2020	00981	ROSLYN SUPPLY-GULFEAGLE 103	S2935860.001	SIDING FOR PENBRYN SNACK B	
	YTD Amount:	11,580.15				

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Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62409	6/29/2020	00981	ROSLYN SUPPLY-GULFEAGLE 103 (Continued)	74605	Siding for Penbryn snack bar	
			S9224582001	74657	01-24-157-5317 ROOF REPAIR P.W. ROOF REPAIR P.W.	47.30
					01-13-130-5317	43.95
					Total :	91.25
62410	6/29/2020	00053	SAXON OFFICE TECHNOLOGY, INC.	98467	TONER FOR TOWNSHIP COPIER	
			YTD Amount: 15,253.53			
				74679	Cyan Toner for #16306	
					01-01-002-5300	112.13
				74679	Magenta Toner for #16306	
					01-01-002-5300	112.13
				74679	Yellow Toner for #16306	
					01-01-002-5300	112.13
					Total :	336.39
62411	6/29/2020	07191	SHADES OF GREEN, INC.	23208	TREE REMOVAL~	
			YTD Amount: 7,620.00			
				74573	Tree Removal~	
					07-24-800-7580	850.00
					Total :	850.00
62412	6/29/2020	01882	SHERWIN WILLIAMS CO.	0867-9	PAINT SUPPLIES FOR TOWNSHI	
			YTD Amount: 1,184.11			
				74690	Paint Supplies for Township - \$167.	
					01-01-030-5317	167.53
					Total :	167.53

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Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62413	6/29/2020	06102	31425		MONTHLY PAGING SERVICES	
		YTD Amount: 250.01				
			JUNE		Parks paging services	
					01-24-150-5307	18.11
					Wastewater paging services	
					02-10-200-5307	17.55
					Total :	35.66
62414	6/29/2020	12730	STATE WORKER'S INS. FUND	7 OF 11	SWIF PAYMENT	
		YTD Amount: 19,176.00				
					SWIF PAYMENT	
					01-15-091-5215	3,196.00
					Total :	3,196.00
C-121 62415	6/29/2020	15540	THE HOME DEPOT PRO	550593131	COMBO 3 FOLD PAPER MULTI TOWELS	
		YTD Amount: 11,935.70				
				74693	Combo 3 fold paper multi towels -	
					01-01-030-5318	480.00
			550593149		WHITE 3-FOLD PAPER SUPPLIES	
				74692	White 3-fold Paper Supplies - \$89.95	
					01-01-030-5318	97.92
			552869851		16 TISSUE DISPENSERS - \$247.95	
				74694	16 Tissue Dispensers - \$247.95	
					01-01-030-5318	247.95
			555079664		CLOROX WIPES, URINAL SCREENS	
				74150	Clorox wipes, urinal screens, Clorox	
					01-24-157-5318	126.90
					Total :	952.77
62416	6/29/2020	00269	USA BLUE BOOK	246112	AMMONIA STANDARD 10MG FOF	
		YTD Amount: 678.36				

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Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62416	6/29/2020	00269	USA BLUE BOOK (Continued)	74647	AMMONIA STANDARD 10MG FOF 02-10-200-5335	56.51 <b>Total : 56.51</b>
62417	6/29/2020	00114	VERIZON	MAY	TELEPHONE BILLINGS	
	YTD Amount: 5,605.70				TELEPHONE BILLINGS ~	
					01-01-002-5307	364.77
					TELEPHONE BILLINGS~	
					01-15-091-5307	125.52
					TELEPHONE BILLINGS~	
					01-24-150-5307	63.91
					TELEPHONE BILLINGS~	
					01-24-154-5307	18.65
					TELEPHONE BILLINGS~	
					02-10-200-5307	209.89
					TELEPHONE BILLINGS~	
					02-10-203-5307	89.58
					TELEPHONE BILLINGS HIGHWAY	
					01-01-002-5307	66.01
					<b>Total :</b>	<b>938.33</b>
62418	6/29/2020	03210	VERIZON	LONG DISTANC	Long Dist Centrex lines outside twp	
	YTD Amount: 96.32					

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Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62418	6/29/2020	03210	VERIZON	(Continued)	Long Dist Centrex lines outside twp	
					01-01-002-5307	7.33
					Long Dist Centrex lines WWTP	
					02-10-200-5307	8.68
					Long Dist Centrex lines outside twp	
					01-01-002-5307	8.61
					Long Dist Centrex lines outside twp	
					02-10-200-5307	4.26
					Long Dist Centrex lines outside twp	
					01-00-000-1300	0.65
					Total :	29.53
62419	6/29/2020	04072	VERIZON	JUNE	MONTHLY CONDUIT RENTAL	
	YTD Amount:	420.66			MONTHLY CONDUIT RENTAL	
					01-01-002-5307	70.11
					Total :	70.11
62420	6/29/2020	08719	VERIZON	JUNE	Police & Fire training facility~	
	YTD Amount:	492.44			Police & Fire training facility~	
					01-15-064-5307	80.97
					Total :	80.97
62421	6/29/2020	08044	VERIZON WIRELESS	MAY	MONTHLY VERIZON WIRELESS	
	YTD Amount:	22,548.91				

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Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62421	6/29/2020	08044	VERIZON WIRELESS	(Continued)	MONTHLY VERIZON WIRELESS~	
					01-00-000-2155	343.77
					MONTHLY VERIZON WIRELESS~	
					01-01-002-5307	477.12
					MONTHLY VERIZON WIRELESS~	
					01-04-040-5307	1,057.58
					MONTHLY VERIZON WIRELESS~	
					01-04-048-5323	32.64
					MONTHLY VERIZON WIRELESS~	
					01-04-057-5323	114.75
					MONTHLY VERIZON WIRELESS~	
					01-04-060-5323	61.39
					MONTHLY VERIZON WIRELESS~	
					01-07-110-5305	95.15
					MONTHLY VERIZON WIRELESS~	
					01-13-130-5305	480.54
					MONTHLY VERIZON WIRELESS~	
					01-15-057-5307	135.16
					MONTHLY VERIZON WIRELESS~	
					01-15-063-5307	55.14
					MONTHLY VERIZON WIRELESS~	
					01-24-150-5307	110.28
					MONTHLY VERIZON WIRELESS~	
					02-10-200-5307	305.63
					MONTHLY VERIZON WIRELESS~	
					14-12-100-5307	165.42

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62421	6/29/2020	08044	1071424		VERIZON WIRELESS	
			(Continued)			
					TECHNOLOGY	
					01-01-005-5322	320.08
					POLICE CAR COMPUTERS - DAT.	
					01-04-043-5323	40.01
					POLICE CAR COMPUTERS - DAT.	
					01-04-057-5320	40.01
					Total :	3,834.67
62422	6/29/2020	12843		JUNE	MODEMS/POLICE CARS	
					MODEMS FOR POLICE CARS	
					01-04-055-5305	1,124.32
					Total :	1,124.32
62423	6/29/2020	07500		06/19/2020	TRANSCRIPTION/EDITING OF MI	
					Transcription/Editing of minutes for	
					01-01-002-5305	118.25
				06/23/2020	TRANSCRIPTION/EDITING OF MI	
					Transcription/Editing of minutesfor l	
					01-01-002-5305	172.00
					Total :	290.25
62424	6/29/2020	13819		2953411	TERMINAL CONNECTORS, HEAT	
					TERMINAL CONNECTORS, HEAT	
				74015	17-10-851-7503	135.09
					Total :	135.09

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62425	6/29/2020	09145 WELDON FIRE COMPANY	PREVENTIVE M		PREVENTIVE MAINTENANCE - M	
	YTD Amount:	5,927.70		74635	PREVENTIVE MAINTENANCE - M	
					01-15-064-5342	2,859.20
					Total :	2,859.20
62426	6/29/2020	16111 WHITING, MICHELLE	POOL REFUND		Refund pool membership early disc	
	YTD Amount:	190.00			Refund pool membership early disc	
					01-00-000-4426	190.00
					Total :	190.00
62427	6/29/2020	14216 WILEY, DAVID A	REIMBURSEME		REIMBURSEMENT FOR COFFEE	
	YTD Amount:	53.97		74662	Reimbursement for coffee during pi	
					01-04-043-5340	53.97
					Total :	53.97
62428	6/29/2020	01306 ABINGTON TWP PUBLIC LIBRARY	ADULT LITERC		ADULT LITERECY PROGRAM	
	YTD Amount:	82,169.55			ADULT LITERECY PROGRAM	
					01-23-072-5702	3,022.50
					Total :	3,022.50
62429	6/29/2020	09840 CILIBERTO, ANTHONY	MAY		REIMBURSE RETIREES INSURAN	
	YTD Amount:	2,036.50			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	194.78
					Total :	194.78
62430	6/29/2020	12630 CLUTTON, SHARON	MAY & JUNE		REIMBURSE RETIREES INSURAN	
	YTD Amount:	584.34				

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62430	6/29/2020	12630	CLUTTON, SHARON	(Continued)	REIMBURSE RETIREES INSURANCE	
					05-01-029-5102	194.78
					Total :	194.78
62431	6/29/2020	07063	FINE, JOY C.	APRIL	REIMBURSEMENT FOR RETIREE	
	YTD Amount:	527.06			REIMBURSEMENT FOR RETIREE	
					05-01-029-5102	97.39
					Total :	97.39
62432	6/29/2020	01738	LUKENS & WOLF LLC	190064	NOBLE TOWN PLAZA	
	YTD Amount:	269.70			NOBLE TOWN PLAZA	
					01-01-003-5202	269.70
					Total :	269.70
62433	6/29/2020	14905	MARKS, EILEEN	MAY & JUNE	REIMBURSE RETIREES INSURANCE	
	YTD Amount:	584.34			REIMBURSE RETIREES INSURANCE	
					05-01-029-5102	194.78
					Total :	194.78
62434	6/29/2020	14147	MATIZA, SUSAN	JUNE	REIMBURSE RETIREES INSURANCE	
	YTD Amount:	1,168.68			REIMBURSE RETIREES INSURANCE	
					05-01-029-5102	194.78
					Total :	194.78
62435	6/29/2020	06989	MATTEO, LARRY	MAY	REIMBURSE RETIREES INSURANCE	
	YTD Amount:	1,248.90				

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62435	6/29/2020	06989	MATTEO, LARRY	(Continued)	REIMBURSE RETIREES INSURAN	
					05-01-029-5102	194.78
					Total :	194.78
62436	6/29/2020	10456	MEGELSH, GEORGE	FEBRUARY	RETIREES MEDICARE INSURAN	
	YTD Amount:	1,760.00			RETIREES MEDICARE INSURAN	
					05-01-028-5102	352.00
					Total :	352.00
62437	6/29/2020	12454	MICROSOFT	SEE ATTACHE	OFFICE 365 INVOICES E0800B9S	
	YTD Amount:	14,128.18		74625	office 365 invoices E0800B9SI8	
					01-01-005-5305	2,398.47
					Total :	2,398.47
62438	6/29/2020	02544	MONTGOMERY COUNTY TREASURER	PAYMENT 1	PAYMENT 1 ON CONTRACT 254	
	YTD Amount:	14,553.00			PAYMENT 1 ON CONTRACT 254	
					01-06-087-5305	14,553.00
					Total :	14,553.00
62439	6/29/2020	15196	MURPHY, JACK	JUNE	RETIREES INSURANCE REIMBUI	
	YTD Amount:	1,298.68			RETIREES REIMBURSEMENT	
					05-01-029-5102	194.78
					Total :	194.78
62440	6/29/2020	00929	STAHL, ROBERT	JUNE	REIMBURSE RETIREES INSURAN	
	YTD Amount:	1,439.68				

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62440	6/29/2020	00929 STAHL, ROBERT	(Continued)		REIMBURSE RETIREES INSURAN	
					05-01-029-5102	194.78
					Total :	194.78
62441	6/29/2020	13033 UNITED STATES TREASURY	PCORI FEE		PCORI FEE FOR SELF INSURED	
		YTD Amount: 1,978.66			PCORI FEE FOR SELF INSURED	
					01-28-012-5111	1,978.66
					Total :	1,978.66
62442	6/29/2020	12631 VILE, EILEEN	MAY		REIMBURSE RETIREES INSURAN	
		YTD Amount: 1,523.90			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	194.78
					Total :	194.78
120 Vouchers for bank code : ap2					Bank total :	341,184.43
120 Vouchers in this report					Total vouchers :	341,184.43

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BOARD OF COMMISSIONERS REGULAR  
PUBLIC MEETING

AGENDA ITEM

August 13, 2020

FC-02-081320

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:

Travel Expense activity is reviewed monthly by the Finance Committee except July and December.

PREVIOUS BOARD ACTIONS:

N/A

RECOMMENDED BOARD ACTIONS:

Consider a motion to approve the Travel Expense activity for June 2020. Travel Expenses were (\$226.44) and the six-month expenses totaled \$10,792.36.

2020 TRAINING AND CONFERENCE EXPENDITURES			
Employee Name	Event	Submitted 6/30/2020	YTD Expenses 2020
Ofc. Nyman, Cartwright Fulginiti, Prior & Coughlin	Street Survival Training Atlantic City, NJ 02/17/2020 to 02/19/2020		1,757.98
Chief Molloy, Lt. Magee K. Przybylowski	CALEA Orlando, FL 03/18/2020 to 03/21/2020	cancelled-to be refunded	0.00
Dave Hendler	CODY Conference Hershey, PA 04/19/2020 to 04/20/2020	cancelled-to be refunded	225.00
Chief Molloy	FBINAA National Training New Orleans, LA 07/18/2020 to 07/21/2020	cancelled-to be refunded	1,054.99
Lt. Magee	PLEAC Conference Harrisburg, PA 03/23/2020 to 03/25/2020	-226.44 cancelled-to be refunded	0.00
M. Gargan, R. Conroy, K. Przybylowski	POSS Conference Atlantic City, NJ 06/02/2020 to 06/04/2020	Postponed until October	258.24
Lt. Porter	PELRAS State College, PA 03/28/2020 to 03/20/2020	cancelled-to be refunded	215.00
Sgt. Blythe, Sgt. Kent Ofc. Welsh, Ofc. Corbett	Hostage Negotiation Seminar Baltimore, MD 02/11/2020 to 02/12/2020		1,773.39
Tom McAnaney	CPSE Fire Accreditation Orlando, FL 03/20/2020 to 03/06/2020		2,474.61
Dave Schramm	Excellence Conference Orlando, FL 03/02/2020 - 03/07/2020		2,485.15
Jessica Tholey	PA Recreation & Park State College, PA 03/17/2020 - 03/20/2020	cancelled-to be refunded	548.00
Total		-226.44	10,792.36

\*New Activity

**EXPENSES BY DEPARTMENT:**

Briar Bush	
Commissioners	
Administration	
Police	7,759.21
Parks	548.00
Public Works	
Fire Marshal	2,485.15
Finance	
Code	
WWTP	
Total	10,792.36



BOARD OF COMMISSIONERS REGULAR  
PUBLIC MEETING

AGENDA ITEM

August 13, 2020

FC-03-081320

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 & Expense/Petty Cash

EXECUTIVE SUMMARY:

Clearing Fund/Deferred Revenue & Expense/Petty Cash balances are reviewed monthly by the Finance Committee except July and December.

PREVIOUS BOARD ACTIONS:

N/A

RECOMMENDED BOARD ACTIONS:

Consider a motion to approve the Clearing Fund, the Deferred Revenue/Expense activity and Petty Cash balances for the month of June 2020. Clearing Fund receipts and disbursements for the month of June 2020 were \$20, 432.08 and (\$4.50) respectively. Deferred Revenue/Expense receipts and

disbursements for the month of June 2020 were \$0.00 and (\$20,925.00) respectively.

**CLEARING FUND ANALYSIS**

Description	Beginning Balance 06/01/20	Receipts	Disbursements	Ending Balance 06/30/20
Sales Tax	0.00			0.00
Sales Tax-Refuse	39.09			39.09
Sales Tax-Rain Barrels	0.00	83.48		83.48
Sales Tax-Bare Root Trees	0.00			0.00
SPS WWTP	0.00	19,336.10		19,336.10
Training Center	0.00			0.00
State Mandated Permit Fees	810.00	1,012.50	(4.50)	1,818.00
War Memorial Donations	12,991.95			12,991.95
<b>Totals</b>	<b>13,841.04</b>	<b>20,432.08</b>	<b>(4.50)</b>	<b>34,268.62</b>

**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	7,284.25			7,284.25
Refund FICA	(495.99)			(495.99)
Light Pole Damage	20,925.00		(20,925.00)	0.00
Guide Rail Damage	2,602.20			2,602.20
<b>TOTALS</b>	<b>35,386.81</b>	<b>0.00</b>	<b>(20,925.00)</b>	<b>14,461.81</b>

**EAC**

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

**EAC SUSTAINABILITY PROJECTS**

EAC SUSTAINABILITY PROJECTS	16,595.38	1,391.52	(23.96)	17,962.94
<b>TOTALS</b>	<b>16,595.38</b>	<b>1,391.52</b>	<b>(23.96)</b>	<b>17,962.94</b>

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

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

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7/2/2020 2:07:15PM

Through period: 6

## Cash and Investments Report

## Cash and Investments Report

TWP OF ABINGTON

Through June 2020

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		Cash	Investments	Fund Total
01	GENERAL FUND	20,683,603.93	3,448,000.01	24,131,603.94
02	SEWER OPERATIONS	7,920,757.32	883,831.05	8,804,588.37
03	HIGHWAY AID	2,305,143.97	0.00	2,305,143.97
04	FLOOD MITIGATION FUND	0.00	0.00	0.00
05	OPEB - HEALTH COST FUND	5,094,586.58	15,636,259.58	20,730,846.16
06	GRANT FUND	247,473.63 CR	0.00	247,473.63 CR
07	PERMANENT IMPROVEMENT	10,113,469.47	1,250,000.02	11,363,469.49
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	34,268.62	0.00	34,268.62
13	WORKER'S COMPENSATION	1,215,903.07	615,000.01	1,830,903.08
14	REFUSE FUND	4,466,894.16	250,000.02	4,716,894.18
15	MAIN ST MGR/ECON DEVELOP FUND	3,576.34	0.00	3,576.34
16	S.I.U.	8,831.70	0.00	8,831.70
17	SEWER CAPITAL	3,134,788.29	1,760,000.02	4,894,788.31
18	CDBG	0.00	0.00	0.00
	<b>Grand Total:</b>	<b>54,862,887.97</b>	<b>23,843,090.71</b>	<b>78,705,978.68</b>

Totals are through period: 6

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**TOWNSHIP OF ABINGTON  
STATEMENT OF CONDITIONS  
PERMANENT IMPROVEMENT FUND 6/30/20**

	Beginning Balance 06/01/20	Monthly Activity	Ending Balance 06/30/20
<b>ASSETS:</b>			
Cash in Bank:			
Operating Cash	6,669,747.74	(93,878.43)	6,575,869.31
Wells Fargo Cash	1,116.22		1,116.22
Police Segregated Account	0.00		0.00
Subdivision Plan	59,658.61	(337.50)	59,321.11
Aqua/PECO Paving	383,519.11	128,730.06	512,249.17
Construction Permits	2,371,490.70	1,920.78	2,373,411.48
Hiway Permits	0.00		0.00
Land Development	40,373.48	(1,203.00)	39,170.48
Street Opening Permits	8,687.10		8,687.10
WaterCourse Permits	1,800.00		1,800.00
Miscellaneous Escrows	129,441.68	1,250.00	130,691.68
Temporary Use & Occ.	1,500.00		1,500.00
Soil Erosion	6,000.00		6,000.00
Legal Fees - Escrow	152,894.84	1,599.50	154,494.34
Investments	1,250,000.00		1,250,000.00
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	279,777.83		279,777.83
Republic Bank-2017 Bond Cash	(374.80)		(374.80)
<b>TOTAL ASSETS</b>	<b>11,358,910.77</b>	<b>38,081.41</b>	<b>11,396,992.18</b>
<b>LIABILITIES</b>			
Accounts Payable	0.00		0.00
Payroll Payable	0.00		0.00
Deposits Payable-Subdivisions	(59,658.61)	337.50	(59,321.11)
Aqua/PECO Paving	(383,519.11)	(128,730.06)	(512,249.17)
Deposits Payable-Construction Permits	(2,371,490.70)	(1,920.78)	(2,373,411.48)
Deposit Payable-Hiway Permits	0.00		0.00
Deposits Payable Land Development	(40,373.48)	1,203.00	(39,170.48)
Deposits Payable Street Opening	(8,687.10)		(8,687.10)
Deposits Payable WaterCourse Permits	(1,800.00)		(1,800.00)
Miscellaneous Escrows	(129,441.68)	(1,250.00)	(130,691.68)
Deposits Payable Temp. Use & Occ. Permits	(1,500.00)		(1,500.00)
Deposits Payable Soil Erosion	(6,000.00)		(6,000.00)
Deposit Payable - Legal Fees Escrow	(152,894.84)	(1,599.50)	(154,494.34)
Deferred Revenue	0.00		0.00
2017 Bonds Payable	0.00		0.00
<b>TOTAL LIABILITIES</b>	<b>(3,155,365.52)</b>	<b>(131,959.84)</b>	<b>(3,287,325.36)</b>
<b>FUND BALANCE:</b>	<b>9,108,708.17</b>		<b>9,108,708.17</b>
<b>REVENUES:</b>			
Payment for Municipal Services	0.00		0.00
Interest on Investments	53,248.50	6,774.68	60,023.18
Refunds	0.00		0.00
Sale of Property	0.00		0.00
Grants - State	0.00		0.00
Grants - County	0.00		0.00
Private Donations	0.00		0.00
Transfer from General Fund	0.00		0.00
Interest Income 2014 Bond Issue	0.00		0.00
Interest Income 2017 Bond Issue	0.00		0.00
<b>TOTAL REVENUES</b>	<b>53,248.50</b>	<b>6,774.68</b>	<b>60,023.18</b>



**TOWNSHIP OF ABINGTON  
STATEMENT OF CONDITIONS  
PERMANENT IMPROVEMENT FUND 6/30/20**

<b>EXPENSES:</b>	<b>2020 Budget</b>	<b>Y-T-D Expenditures</b>	<b>2020 Remaining Budget</b>
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	210,703.53	949,764.03
967-7201 2017 Bond - Old York/Susquehanna Match	1,102,708.93	19,715.18	1,082,993.75
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	47,835.01	34,050.57
500-7529 GIS Program 2018	23,579.00	20,447.96	3,131.04
500-7530 Website Update/App 2018	4,517.79		4,517.79
500-7536 Township Buildings 2020	60,000.00	4,776.10	55,223.90
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	38,144.65	321,855.35
525-7549 Police Vehicle Digital Systems 2020	15,000.00	3,573.38	11,426.62
525-7550 Body Cameras 2020	109,657.00	66,243.00	43,414.00
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	1,032.45	83,967.55
525-7555 Terminal and Cody Servers 2020	17,000.00	15,120.50	1,879.50
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	3,856.50	64,151.09
566-7530 2070 Rubicam Ave. Drainage Corr. 2019	5,478.01		5,478.01
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	1,330.00	73,670.00
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	16,450.00	50.00
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	17,790.74	32,209.26
575-7566 Business Maintenance Program 2020	75,000.00	11,036.87	63,963.13
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	0.00
091-7488 Radio Replacement Project 2017	60,000.00	56,692.54	3,307.46
091-7589 Replace 1993 Breathing Air Truck 2018	100,000.00		100,000.00
091-7590 Fire Training Burn Bldg 2018	20,875.66	3,992.52	16,883.14
091-7591 Radio Replacement Project 2018	113,521.00		113,521.00

**TOWNSHIP OF ABINGTON  
STATEMENT OF CONDITIONS  
PERMANENT IMPROVEMENT FUND 6/30/20**

<b><u>EXPENSES:</u></b>	<b>2020 Budget</b>	<b>Y-T-D Expenditures</b>	<b>2020 Remaining Budget</b>
091-7592 Maintenance Fire Co Buildings 2019	218,940.44	(2,750.00)	221,690.44
091-7593 Fire Training Burn Bldg 2019	112,850.99	112,850.99	0.00
091-7594 Replace 1993 Breathing Air Truck 2019	100,000.00		100,000.00
091-7595 Radio Replacement 2019	113,521.00		113,521.00
091-7596 Fire Company Buildings 2020	300,000.00		300,000.00
091-7597 Fire Training Facility 2020	150,000.00	80,602.04	69,397.96
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	16,390.00	13,544.50	2,845.50
800-7581 Open Space & Recreational Comp Plan 2019	125,000.00		125,000.00
800-7582 Remove Invasives Karebrook/Boy Scout Area 2019	11,033.99	9,328.91	1,705.08
800-7583 Window Replacement 2020	5,000.00		5,000.00
800-7584 Pond Maintenance 2020	10,000.00	445.61	9,554.39
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	2,847.43	6,452.57
800-7590 Replace John Deere Infield Groomer 2020	12,000.00	12,000.00	0.00
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	3,809.46	3,190.54
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	798.50	13,201.50
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	1,609.00	391.00
800-7601 Inclusive Park 2020	100,000.00		100,000.00
800-7602 Manor Woods 2020	110,000.00		110,000.00
<b>TOTAL EXPENSES</b>	<b>8,310,711.81</b>	<b>1,103,716.73</b>	<b>7,206,995.08</b>

**TOWNSHIP OF ABINGTON  
STATEMENT OF CONDITIONS  
SPECIAL INVESTIGATION UNIT FUND 6/30/20**

	Beginning Balance 06/01/20	Monthly Activity	Ending Balance 06/30/20
<b><u>ASSETS:</u></b>			
Cash	0.00		0.00
Cash-State Forfeiture - Phila DA	8,831.70		8,831.70
Petty Cash	500.00		500.00
PLGIT Investment	0.00		0.00
Interest Receivable	0.00		0.00
Cash-DEA Seizure	0.00		0.00
<b>TOTAL ASSETS</b>	<u>9,331.70</u>	<u>0.00</u>	<u>9,331.70</u>
<b><u>LIABILITIES:</u></b>			
Accounts Payable	0.00		0.00
Deferred Revenue	0.00		0.00
<b>TOTAL LIABILITIES</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>FUND BALANCE:</b>	(9,331.70)		(9,331.70)
<b><u>REVENUES:</u></b>			
Interest on Investment	0.00		0.00
Refunds	0.00		0.00
Shared Distribution-Phila DA	0.00		0.00
Shared Distribution-DEA	0.00		0.00
<b>TOTAL REVENUES</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b><u>EXPENSES:</u></b>	<b>2020 Budget</b>	<b>Y-T-D Expenditures</b>	<b>2020 Remaining Budget</b>
Buy money	0.00		0.00
<b>TOTAL EXPENSES</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

**TOWNSHIP OF ABINGTON  
STATEMENT OF CONDITIONS  
SEWER CAPITAL 6/30/20**

	Beginning Balance 06/01/20	Monthly Activity	Ending Balance 06/30/20
<b>ASSETS:</b>			
Cash in Bank	3,093,950.14	40,838.15	3,134,788.29
Cash - Wells Fargo	1,269.89		1,269.89
Investments	1,760,000.00		1,760,000.00
Investments - PLGIT	0.02		0.02
Investment to Market	8,819.18		8,819.18
Long Term Notes Receivable	150,793.13		150,793.13
Equipment	220,080.34		220,080.34
C & A Sewer System	17,832,907.59		17,832,907.59
Vehicles	691,651.31		691,651.31
Other Sewer Assets	24,287,062.58		24,287,062.58
Construction in Progress	590,714.31		590,714.31
Accumulated Depreciation	(18,798,108.85)		(18,798,108.85)
Accumulated Amortization	0.00		0.00
<b>TOTAL ASSETS</b>	<b>29,839,139.64</b>	<b>40,838.15</b>	<b>29,879,977.79</b>
<b>LIABILITIES:</b>			
Accounts Payable	0.00		0.00
<b>TOTAL LIABILITIES</b>	<b>0.00</b>		<b>0.00</b>
<b>FUND BALANCE:</b>	<b>30,031,055.25</b>		<b>30,031,055.25</b>
<b>REVENUES:</b>			
Interest Income	40,586.16	2,674.37	43,260.53
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	522.83		522.83
Interest - Stocton Rd - SD #15	364.56		364.56
Interest - Old Welsh Rd - SD #16	1,169.93	265.75	1,435.68
Interest - Mill Rd - SD #17	777.13	1,043.01	1,820.14
Refunds	0.00		0.00
Sewer Connections	56,250.00	34,750.00	91,000.00
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	5,822.21		5,822.21
Asmnt Prin - Stocton Rd - SD #15	484.26		484.26
Asmnt Prin - Old Welsh Rd - SD #16	3,639.66	1,034.25	4,673.91
Asmnt Prin - Mill Rd - SD #17	591.36	1,325.48	1,916.84
<b>TOTAL REVENUE</b>	<b>110,728.20</b>	<b>41,092.86</b>	<b>151,821.06</b>
<b>EXPENSES</b>			
	<b>2020 Budget</b>	<b>Y-T-D Expenditures</b>	<b>2020 Remaining Budget</b>
000-5201 Legal Expense	2,500.00	73.75	2,426.25
903-7330 Mill Rd. Sanitary Sewer Project	121,020.00		121,020.00
851-7473 Install Pump Station Monitors 2012	33,645.00	13,834.07	19,810.93
851-7477 Pump Station Upgrade Cont 141 2012	57,085.53	11,006.28	46,079.25
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	9,939.59	67,067.32
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	268,044.83	16,955.17
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	19,398.00	602.00
966-7335 Tookany Basin Upgrades 2013	666,702.87		666,702.87
<b>TOTAL EXPENSES</b>	<b>2,305,122.86</b>	<b>322,296.52</b>	<b>1,982,826.34</b>

**TOWNSHIP OF ABINGTON  
STATEMENT OF CONDITIONS  
PARKS CAPITAL 6/30/20**

	Beginning Balance 06/01/20	Monthly Activity	Ending Balance 06/30/20
<b><u>ASSETS:</u></b>			
Cash in Bank	120,913.29		120,913.29
Cash - Trails	0.00		0.00
Cash - Morgan Stanley	0.00		0.00
Investments	0.00		0.00
Investments to Market	0.00		0.00
Discount on Investments	0.00		0.00
Interest Receivable	0.00		0.00
<b>TOTAL ASSETS</b>	<b>120,913.29</b>	<b>0.00</b>	<b>120,913.29</b>
<b><u>LIABILITIES:</u></b>			
Accounts Payable	0.00		0.00
Deferred Revenue	0.00		0.00
<b>TOTAL LIABILITIES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b><u>FUND BALANCE:</u></b>	<b>(120,913.29)</b>	<b>0.00</b>	<b>(120,913.29)</b>
<b><u>REVENUES:</u></b>			
Interest on Income	0.00		0.00
Refunds	0.00		0.00
Grants - State	0.00		0.00
Parks Capital Private Donations	0.00		0.00
Grants-State/Trails	0.00		0.00
Private Donations Trails	0.00		0.00
<b>TOTAL REVENUES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b><u>EXPENSES:</u></b>	<b>2020 Budget</b>	<b>Y-T-D Expenditures</b>	<b>2020 Remaining Budget</b>
Alverthorpe Manor Bldg Repairs	120,913.29		120,913.29
<b>TOTAL EXPENSE</b>	<b>120,913.29</b>	<b>0.00</b>	<b>120,913.29</b>

TOWNSHIP OF ABINGTON  
CONTINGENCY EXPENSE REPORT  
GENERAL OPERATING FUND  
06/30/20

2020 Approved Budget 485,000.00

Authorized Budget Adjustments:

485,000.00

Authorized Expenditures:

<u>Amount Expended</u>	<u>Authorized to Date Expenditures</u>
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Contingency Reserve @ 6/30/20

485,000.00

TOWNSHIP OF ABINGTON  
CONTINGENCY EXPENSE REPORT  
SEWER OPERATING FUND  
06/30/20

2020 Approved Budget	60,000.00
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Authorized Budget Adjustments:

60,000.00

Authorized Expenditures:

Amount  
Expended

Authorized  
to Date  
Expenditures

Authorized Transfers:

Contingency Reserve @ 6/30/20

60,000.00