

ABINGTON TOWNSHIP

JUNE 10, 2021



BOARD OF COMMISSIONERS REGULAR PUBLIC MEETING



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS REGULAR PUBLIC MEETING

A G E N D A **June 10, 2021** **6:30 PM**

There are two ways for the public to participate in the meeting. Residents can access the meeting online by a computer, iPad, iPhone, or Android at <https://zoom.us/j/91432826808>.

This link will enable residents to hear the meeting and see presentations. There will be no video capabilities. Residents, who are unable to join online, can listen to the meeting by calling 1-929-436-2866 and entering the meeting ID number 914-3282-6808 when prompted.

CALL TO ORDER

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

PLEDGE OF ALLEGIANCE

BOARD PRESIDENT ANNOUNCEMENTS

PRESENTATIONS

PUBLIC COMMENT ON AGENDA ITEMS

CONSENT AGENDA

- a. Motion to approve the Minutes from the Board of Commissioners Regular Meeting of May 13, 2021.
- b. BOC-01-061021 Motion to approve the Stipulation to Settle the matter of Noble Town Center v. the Montgomery Assessment Appeals ET AL and authorizing Wisler Pearlstine to sign the stipulation on behalf of the Township of Abington. (*Ms. Wehmeyer*)
- c. BOC-02-061021 Motion to approve the Stipulation to Settle the matter of Hillside Cemetery v. the Montgomery Assessment Appeals ET AL and authorizing Wisler Pearlstine to sign the stipulation on behalf of the Township of Abington. (*Ms. Wehmeyer*)
- d. PW-01-061021 Motion to approve a Traffic Signal Maintenance Agreement between The

Commonwealth of Pennsylvania, Department of Transportation and The Township of Abington for Old York Road (SR 0611) and Rodman Avenue; and for Old York Road (SR 0611) and Baeder Road/Hilltop Road adopting a Resolution authorizing the Township Manager to sign accordingly. *(Mr. Jones)*

- e. LU-01-061021 Motion to approve the release of Escrow No. 1 on the Land Development - LD-18-05 - Mediplex Abington Project located at 1137 - 1151 Old York Road in the amount \$532,955.25. *(Mr. Hassan)*
- f. LU-02-061021 Motion to approve the release of Escrow No. 1 on the Subdivision - 1768 Kimball Avenue in the amount of \$10,750.00. *(Mr. Hassan)*
- g. FC-02-061021 Consider awarding the Ardsley Community Center ADA Lift Contract to LJ Paoella Construction, Inc. in the amount of \$127,748.00 and authorize the Township Manager to execute the contract.
- h. Motion to accept the Financial Reports for April 2021: including Investments, Clearing Fund; Deferred Revenue/Expense Activity; Petty Cash Balances; Travel Expenses and Statement of Conditions.

UNFINISHED BUSINESS

NEW BUSINESS

BOARD OF COMMISSIONERS

- a. BOC-03-061021 Consider amending the Per Diem Union CBA and the Police CBA to provide for Emancipation Day as a paid holiday. *(Mr. Spiegelman)*
- b. BOC-04-061021 Motion to adopt Resolution No. 21-015 ratifying the Declaration of Disaster and State of Emergency from May 27, 2021 to June 10, 2021 and approving the Declaration through June 17, 2021.

LAND USE COMMITTEE

- a. LU-03-061021 Motion to adopt Ordinance No 2183 repealing and replacing Chapter 105 - "Massage Establishments" in its entirety. *(Mr. Thompson, Mr. Clarke, Chief Molloy)*

FINANCE COMMITTEE

- a. Receive Treasurer's Report: Township Treasurer, Jay W. Blumenthal
- b. FC-01-061021 Motion to approve the April 2021 expenditures in the amount of

\$2,170,276.86 and salaries and wages in the amount of \$1,892,257.39, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of July 2021.

(Motion & Roll Call)

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.

The stated meeting of the Board of Commissioners of the Township of Abington was held as a Zoom webinar and teleconference on Thursday, May 13, 2021 with President Spiegelman presiding.

CALL TO ORDER: 6:32 p.m.

ROLL CALL: Present: Commissioners THOMPSON, BRODSKY, BOLE, CARSWELL, ROTHMAN, VAUGHN, MYERS, ZAPPONE, BOWMAN, WINEGRAD, VAHEY, SCHREIBER, HECKER, SPIEGELMAN
Excused: DiPLACIDO

Also Present: Township Manager MANFREDI
Assistant Township Manager WEHMEYER
Township Treasurer BLUMENTHAL
Township Solicitor CLARKE

PLEDGE OF ALLEGIANCE

BOARD PRESIDENT ANNOUNCEMENTS:

President Spiegelman announced that the Board of Commissioners held an Executive Session this evening at 6 p.m. to discuss legal matters.

PRESENTATIONS: None.

PUBLIC COMMENT ON AGENDA ITEMS:

Lora Lehmann, 1431 Bryant Lane, asked for the “backyard farms” item to be removed from the consent agenda; also, she expressed concern about not having information on the “building that is going on inside the Township building,” and she asked that the CDBG funds go to low-to-moderate income individuals.

Mike Zoto, 1718 Melmar Road, commented that he has never noticed the “backyard farm” in 15 years that he has lived here until it was brought up that they were growing vegetables in the backyard, which is not a threat to anyone. Everyone has community gardens these days and it should not be an agenda item because they gave up their right to sell produce and/or other farm items in their driveway.

Keith Hannum, 341 Van Roden Circle, said he is adamantly opposed to the agreement between the Township and the “farm” based on the history of violating zoning laws with complete disregard for the neighbors who are in opposition and want it to be gone.

Pastor Mitchell, Salem Baptist Church, commended the Board of Commissioners for recognizing the serious need for seniors and that a senior center is desperately needed, which is the reason for the purchase of the Lutheran Church on Easton Road, so we can develop an asset for the community, and we have already spent funds towards the senior center as well as support the food cupboard.

CONSENT AGENDA:

Vice President Hecker made a MOTION, seconded by Commissioner Bowman to approve Items a. – m. as listed under Consent Agenda as follows:

To approve the minutes from the Board of Commissioners Regular Meeting of April 8, 2021.

To approve the agreement between Harout Hamalian and Mary Hamalian of 1733 Melmar Road, Huntingdon Valley, and David Hamalian, an adult individual leasing a portion of 1733 Melmar Road and Abington Township.

To extend a policy for outdoor sales of food and merchandise of existing businesses in the Township during the Coronavirus Pandemic for an additional ninety days by adopting Resolution No. 21-012.

To award the following bids received and opened on March 31, 2021:

2021 Engineered Retaining Wall System Materials Bid to JDM Materials Company in the amount of \$40,000.00.

2021 Storm Sewer Inlets and Manhole Structures Bid to Commonwealth Precast, Inc. in the amount of \$39,270.00.

2021 Ready Mix Concrete Bid to JDM Materials Company in the amount of \$16,947.50.

2021 Superpave Materials Bid Part 1 to Eureka Stone Quarry, Inc. in the amount of \$839,250.00, Part 2 and Part 3 to Glasgow, Inc. in the amount of \$73,805.00 and to authorize the Township Manager to execute all contracts for all bids here and above awarded.

To ratify the Change Order No. 1 prepared by McMahon Associates, Inc. for the 2015 ARLE Grant Intersection Improvements of Mt. Carmel Avenue and North Hills Avenue in the amount of \$5,512.10 and approve final payment to Kuharchik Construction, Inc. in the amount of \$21,378.70.

To approve the minor subdivision application by Kyle Dougherty for the Belmont Avenue Lot Line Consolidation located on Belmont Avenue at Artman Street and Westmont Avenue.

To approve ABP Investments, Inc. for property located at 1051, 1053 and 1057 Easton Road at Tyson Avenue to consolidate the three (3) existing parcels and to subsequently subdivide into two (2) new lots.

To approve the proposed Minor Land Development Plan for the Galman Group at property address 1250 Greenwood Avenue. The applicant intends to enclose the existing patio located on the rear of the existing building at The Plaza Apartments.

To approve the proposed Minor Land Development Plan for Holy Redeemer Health System located at 1648 Huntingdon Pike. The applicant intends to construct a new 1,772 sq. ft. building addition, which will be for a new Linear Accelerator use.

To approve the proposed Minor Land Development Plan for the Sisters of the Redeemer located at 521 Moredon Road. The applicant intends to construct an accessory building (BARN) to support the existing farm operations that are currently performed in the existing building.

To approve the installation of a “STOP” sign as experimental on the north and south side of Elliot Avenue and Crestview Avenue.

To approve the Electronic Access Agreement for Pennsylvania Crash Information Tool between the Pennsylvania Department of Transportation and the Township of Abington and authorize the Township Manager to execute the agreement.

To accept the Financial Reports for March 2021 including Investments, Clearing Fund; Deferred Revenue/Expense Activity; Petty Cash Balances; Travel Expenses and Statement of Conditions.

President Spiegelman asked for any comments from Commissioners. There were none.

MOTION was ADOPTED 14-0.

UNFINISHED BUSINESS:

FINANCE COMMITTEE UNFINISHED BUSINESS:

Item FC-03-051321:

Commissioner Vahey made a MOTION, seconded by Commissioner Schreiber to approve the 2020-2024 CDBG Five-Year Consolidated Plan, FY 2020 Annual Action Plan, and Analysis of Impediments to Fair Housing Choice.

President Spiegelman asked for any comments from Commissioners. There were none.

MOTION was ADOPTED 14-0.

NEW BUSINESS:

BOARD OF COMMISSIONERS NEW BUSINESS:

Item BOC-01-051321:

Vice President Hecker made a MOTION, seconded by Commissioner Winegrad to award the Abington Township Existing Conditions Assessment Proposal to KCBA Architects in the amount of \$29,250.00 and to authorize the Township Manager to execute the contract.

President Spiegelman called on Commissioner Thompson.

Commissioner Thompson announced that as an employee of KCBA Architects, he has a conflict of interest in this matter, so he will recuse himself from any discussion, voting, or participating on any level relating to this agenda item moving forward.

President Spiegelman called on Township Manager.

Manager Manfredi said originally, the FY 2020 budget included to seek an overall architectural proposal for a new Township building and we did not continue with that in FY 2021. This is not a proposal that will result in selection of an architect to design a new Township building. The request for proposals is to assess existing conditions of the Township building, a spatial analysis and evaluate the condition of not only the Township building, but also the fire station across the street because as the trucks get larger, they have a difficult time getting into the building, so it is not meeting their needs. Also, to review pedestrian pathways. Five proposals were received; two firms did not provide certificate of insurance and they were eliminated; two did not provide enough details in their proposals, so they were not moved forward to the interview phase. Two firms were interviewed and KCBA Architects is recommended due to their price quote as well as their in-depth responsive proposal.

President Spiegelman asked for any other comments from Commissioners.

Commissioner Zappone said this is not appropriate because a Commissioner works for KCBA, and he does not like it. Also, he did not know we took a vote on constructing a new Township building, and he clarified that the survey is for all the firehouses because they all have purchased equipment that is larger than what then what they currently have.

President Spiegelman clarified that Commissioner Thompson has been 100% upfront and transparent as to his conflict of interest and he will recuse himself, and he has done everything 100% correctly, so there is no issue ethically or otherwise. Also, we never voted on a new Township building. Pre-pandemic, there was an item in the budget to assess whether it is viable to continue using the existing Township building or build a new one. Obviously, the circumstances of the world changed, so the new scope of work is to assess the existing conditions of our Township property to see what needs to be done making it viable moving forward.

Manager Manfredi noted that the RFP form includes a “conflict of interest” section to identify whether there is any known conflict of interest and KCBA did identify the conflict of interest. Also, there was never a vote for a new Township building and we are not asking for a new one. Regarding the fire companies, personnel has been made aware of what the Abington Fire Company has been dealing with and they have no objection as they are all going through various assessments as part of their capital plan.

Commissioner Myers clarified that in 2019, \$100,000 was budgeted for a complete assessment of the Township building. Is that correct?

Manager Manfredi replied yes, and this is a paired-back version for just assessing the conditions and spatial analysis. Other components are to review the HVAC system of the Township building, the Ardsley Community Center, and the library as well as the firehouse component.

Commissioner Myers agreed that Commissioner Thompson should recuse himself from this item; however, will he be doing any of the work if this motion is passed?

Manager Manfredi replied Commissioner Thompson not only recused himself from the vote, but also from taking part in any activity related to this project or any aspect of it.

Commissioner Bole said he supports this proposal as there were three proposals priced in the median; two did not provide adequate responses to the scope of work making them nonviable and there was another that met all qualifications, but was double the price, so it seems perfectly reasonable to select the one that is half the price and meets all qualifications of the RFP.

MOTION was ADOPTED 12-1. Commissioner Zappone opposed.

Note: Commissioner Thompson recused himself from the vote and Commissioner DiPlacido was absent.

Item BOC-04-051321:

Vice President Hecker made a MOTION, seconded by Commissioner Schreiber to adopt Resolution No. 21-013 ratifying the Declaration of Disaster and State of Emergency from April 22, 2021 to May 13, 2021 and approving the Declaration through May 20, 2021.

President Spiegelman asked for any comments from Commissioners. There were none.

MOTION was ADOPTED 14-0.

PUBLIC WORKS COMMITTEE NEW BUSINESS:

Commissioner Rothman made a MOTION, seconded by Commissioner Vahey to adopt Ordinance No. 2181 accepting the dedication of Molly Court Roadway Right-of-Way.

President Spiegelman asked for any comments from Commissioners. There were none.

MOTION was ADOPTED 14-0.

PUBLIC SAFETY COMMITTEE NEW BUSINESS:

Commissioner Schreiber made a MOTION, seconded by Commissioner Myers to approve the selection of Officer David Wiley's promotion to the rank of Probationary Sergeant effective May 14, 2021.

President Spiegelman asked for any comments from Commissioners. There were none.

MOTION was ADOPTED 14-0.

Item PS-03-051321:

Commissioner Schreiber made a MOTION, seconded by Commissioner Brodsky to adopt Ordinance No. 2182, 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," and Section 28 "Special Purpose Parking Zones" to add a "Stop" intersection on Joyce Road at Osbourne Avenue; add "No Parking Except for Sundays on the west side of Fairview Avenue in front of 1673 Fairview, and remove "Handicapped Parking" signs in front of 300 Tyson Avenue and 2317 Tague Avenue.

President Spiegelman asked for any comments from Commissioners. There were none.

MOTION was ADOPTED 14-0.

FINANCE COMMITTEE NEW BUSINESS:

Receive Treasurer's Report:

Township Treasurer Jay W. Blumenthal reported that the amount of real estate taxes transferred to the Finance Department in April 2021 were in the amount of \$20,156,371; YTD \$25,951,406 with a balance to collect of \$3,598,784. Township revenues deposited into Republic Bank in April 2021 were in the amount of \$24,154,421 as compared to last year of \$18,208,451 representing an increase of \$5,945,970; YTD increase of \$4,145,683.

Item FC-01-051321:

Commissioner Vahey made a MOTION, seconded by Commissioner Myers to approve the March 2021 expenditures in the amount of \$1,302,055.00 and salaries and wages in the amount of \$1,915,945.32, and authorize the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of June 2021.

President Spiegelman asked for any comments from Commissioners. There were none.

Roll call resulted in motion being passed 14-0. Commissioner DiPlacido was absent.

Item FC-02-051321:

Commissioner Vahey made a MOTION, seconded by Commissioner Myers to approve amendments to the 2019 CDBG Action Plan, amendments to the Citizens Participation Plan, and the CDBG-CV Action Plan activities.

President Spiegelman asked for any comments from Commissioners. There were none.

MOTION was ADOPTED 14-0.

PUBLIC COMMENT:

Joseph Healey, Tennis Avenue, North Hills, commented that he and his wife have lived here for five years and recently have been experiencing an annoying light-trespass issue into his home, and he made attempts to address it with his neighbor who ignored his request. So, he contacted Community Policing, the Zoning Enforcement Officer and Commissioner Thompson who have tried to sway the neighbor to do what would be required if Abington had a light-trespass ordinance, and he suggested the creation of a light-trespass ordinance much like what Dresher, Cheltenham and Philadelphia have.

Lora Lehmann, 1431 Bryant Lane, expressed concern about questions not being answered; she asked for the committee meetings to be restored; also, that PREIT should present a financial analysis.

Commissioner Thompson noted that he has spent a considerable amount of time with Mr. Healey working on the issue with the neighbor along with Community Policing and Code Enforcement Officer, and he encouraged Mr. Healey to speak tonight and offer his support for a light-trespass ordinance, which will be put forth over the next month or two.

Commissioner Bowman said he is sympathetic to the resident's issue and we do need such an ordinance.

Julie DiGrazia, 936 Maple Avenue, thanked the Abington Police Department for their prompt and supportive response to the traffic safety issues on Maple Avenue specifically at Ardsley Park. We have petitioned the Township to provide funding for two "STOP" signs and crosswalks at both entrances to the playground on Jefferson Avenue to make it safer and a pedestrian-friendly community.

Jennifer DeLuca, 937 Maple Avenue, also thanked the Abington Police Department along with multiple Commissioners who reached out to her with thoughtful reflection and narratives on changes that can be made immediately to take the safety of our children of the Ardsley section of Abington to heart. Historically, speeding has been an issue on Maple Avenue and safe crosswalks and additional “STOP” signs should have been addressed many years ago, and thankfully action is now being taken on these issues.

Commissioner Zappone said as a resident of Ardsley for 35 years and Commissioner for 21 years and with six grandchildren, his highest priority is the children and always has been. Recently, there was an incident involving a child where he ran out between two parked cars and was struck by a vehicle, and that following week, in working with the Police Department, “Children At Play” signs have been installed and a “STOP” sign will be installed at Jefferson and Maple Avenue and two “SLOW” signs will be installed at Jefferson Avenue and Meyer & Maple Avenues.

Joseph Applegate, 205 Elm Avenue, commented that Commissioners should not do business with the Township as it is a conflict of interest. Also, any funds for a church should come from donations from parishioners.

Commissioner Myers clarified that the funding the church will be getting is HUD money that is solely to be used for a senior center in Roslyn, and not just for the parishioners of the church, but for all seniors who are Abington residents.

Karen Milovich, 529 Berkeley Avenue, expressed concern about rezoning resulting in a lot of redevelopment that is based on studies dating back to 2010 and 2015, and lighting and traffic issues will only get worse.

Commissioner Thompson noted that we are working on updating the Township’s Comprehensive Plan including recent studies to get an overall view of the community using current data. There will be a virtual public outreach session held in June to discuss transportation issues throughout the Township.

Katie Nagy, 925 Maple Avenue, agreed there is a need for additional “STOP” signs on Maple Avenue at the playground and she would like to see more enforcement of “crazy” drivers as it is out of control. Also, she asked for the crumbling blacktop to be repaired as it is an eyesore and somewhat of a dangerous area.

Commissioner Zappone thanked Traffic Safety Officer Freed and Deputy Chief Porter, who for the past few weeks have been monitoring the speeding and the “STOP” sign situation at Jefferson and Maple Avenues, and it is under control.

Annemarie Silva, 645 Monroe Avenue, expressed concern about the massage parlor on Jenkintown Road and Monroe Avenue and the illegal situation making it unsafe for the neighbors, and she does not understand why it has been ongoing in our community.

President Spiegelman replied during the next meeting of the Committee of the Whole is proposed legislation regarding regulation of massage parlor businesses such as that one and it will allow for the issue to be addressed directly.

ADJOURNMENT: 7:41 p.m.

Respectfully submitted,

Liz Vile, Minutes Secretary

The following resolutions and ordinances were adopted by the Board of Commissioners on May 13, 2021as follows:

Resolution No. 21-012

Resolution No. 21-013

Ordinance No. 2181

Ordinance No. 2182



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

June 10, 2021

BOC-01-061021

DATE

AGENDA ITEM NUMBER

Administration

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes



No



PUBLIC BID REQUIRED

Cost > \$20,100

Yes



No



AGENDA ITEM:

Noble Town Center Assessment Appeal

EXECUTIVE SUMMARY:

Abington School District has agreed to settle this assessment appeal as detailed below.

A summary:

The Board denied the owner's request to reduce the 2019 assessment of \$18,164,100 (2019 fmV: \$35,685,900; 2020 fmV: \$36,844,000; 2021 fmV: \$38,729,400), and the owner appealed. The owner's appraisal valued the property at \$25,000,000 for 2019, \$20,000,000 for 2020, and \$15,000,000 for 2021. The taxing authorities' appraisal report for 2019 valued the property at \$31,850,000, and we received preliminary verbal values from our appraiser of \$27,500,000 for 2020 and \$22,900,000 for 2021.

The District authorized settling at the following:

Year	Market Value	Current Assessment	Settlement Offer (MV)	Settlement Offer (AV)	District Tax Loss	Township Tax Loss
2019	35,685,855	18,164,100	29,000,000	14,761,000	-108,116	-15,120
2020	36,844,016	18,164,100	27,000,000	13,311,000	-154,183	-23,542
2021	38,729,424	18,164,100	22,900,000	10,740,100	-242,913	-36,014
					-505,213	-74,676

PREVIOUS BOARD ACTIONS:

N/A

RECOMMENDED BOARD ACTIONS:

Motion to approve the Stipulation to Settle the matter of Noble Town Center v. the Montgomery Assessment Appeals ET AL and authorizing Wisler Pearlstine to sign the stipulation on behalf of the Township of Abington. *(Ms. Wehmeyer)*

From: [Margarete P. Choksi](#)
To: [Richard Manfredi](#); [Tara Wehmeyer](#)
Cc: [Brian Rogovitz](#)
Subject: Noble Town Center Assessment Appeal
Date: Wednesday, April 14, 2021 11:24:30 AM

Rich and Tara—Abington School District has agreed to settle this assessment appeal as detailed below. Please review and let me know if the Township will also agree to settle at these values. Please note that owner's counsel has advised us that the sale of the property was to occur yesterday at a price of \$14,000,000, but the offer below, which was made at a recent conference held before Judge Rothstein, will be honored through the end of the month.

A summary:

The Board denied the owner's request to reduce the 2019 assessment of \$18,164,100 (2019 fmV: \$35,685,900; 2020 fmV: \$36,844,000; 2021 fmV: \$38,729,400), and the owner appealed. The owner's appraisal valued the property at \$25,000,000 for 2019, \$20,000,000 for 2020, and \$15,000,000 for 2021. The taxing authorities' appraisal report for 2019 valued the property at \$31,850,000, and we received preliminary verbal values from our appraiser of \$27,500,000 for 2020 and \$22,900,000 for 2021.

The District authorized settling at the following:

Year	Market Value	Current Assessment	Settlement Offer (MV)	Settlement Offer (AV)	District Tax Loss	Township Tax Loss
2019	35,685,855	18,164,100	29,000,000	14,761,000	-108,116	-15,120
2020	36,844,016	18,164,100	27,000,000	13,311,000	-154,183	-23,542
2021	38,729,424	18,164,100	22,900,000	10,740,100	-242,913	-36,014
					-505,213	-74,676

There is another conference scheduled before Judge Rothstein on April 30. If we are unable to reach a settlement prior to this conference, trial will be promptly scheduled.

Please all me with any questions or if you would like to discuss further.

Thank you.

Mimi Choksi, Esquire
Senior Counsel, Education Law Group
[Wisler Pearlstine, LLP](#)

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BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

June 10, 2021	BOC-02-061021	FISCAL IMPACT	
DATE	AGENDA ITEM NUMBER	Cost > \$10,000	
Administration		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
DEPARTMENT		PUBLIC BID REQUIRED	
		Cost > \$20,100	
		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

AGENDA ITEM:

Hillside Cemetery Assessment Appeal

EXECUTIVE SUMMARY:

The Abington School District has agreed to settle this assessment appeal as detailed below.

A summary:

This property is the Hillside Cemetery. The Board denied the owner's request to reduce the combined 2017 assessment of \$3,121,450 (2017 fmV: \$5,564,100; 2018 fmV: \$5,769,800; 2019 fmV: \$6,132,500; 2020 fmV: \$6,331,500; 2021 fmV: \$6,655,500), and the owner appealed. The owner's appraisal valued the property at \$1,925,000 for 2017, \$1,875,000 for 2018, \$1,950,000 for 2019, \$2,075,000 for 2020, and \$2,275,000 for 2021. The District's appraisal valued the property at \$5,900,000 for 2017, \$6,100,000 for 2018, \$6,400,000 for 2019 and 2020, and \$6,300,000 for 2021.

There is also a pending "nunc pro tunc" appeal (meaning the appeal was filed late) filed by the owner for the 2016 tax year, though it has to date not been pursued by the owner. In that appeal, the Board denied the owner's request to reduce the 2016 assessment of \$3,121,450 (a 2016 market value of \$5,554,200), and the owner appealed this decision to the Court. The owner's opinion of value at the Board hearing was

\$2,200,000 based on an appraisal. Owner's counsel claims that he never received the Board's decision, so the Court appeal was filed late. As the owner filed appeals on this property again for the 2017 tax year (using new counsel), only the 2016 tax year is at issue in this previous appeal.

The District and the owner have agreed to settle at a market value of \$4,000,000 for each year at issue:

Year	Assessment Market Value		Settlement Offer (MV)	Settlement Offer (AV)	District Tax Loss	Township Tax Loss
2017	3,121,450	5,564,082	4,000,000	2,244,000	-27,877	-3,688
2018	3,121,450	5,769,778	4,000,000	2,164,000	-30,418	-4,024
2019	3,121,450	6,132,515	4,000,000	2,036,000	-34,485	-4,823
2020	3,121,450	6,331,542	4,000,000	1,972,000	-36,518	-5,576
2021	3,121,450	6,655,544	4,000,000	1,876,000	-40,751	-6,042
					-170,049	-24,152

The settlement also includes the withdrawal of the owner's nunc pro tunc appeal, which was only effective for the 2016 tax year.

PREVIOUS BOARD ACTIONS:

N/A

RECOMMENDED BOARD ACTIONS:

Motion to approve the Stipulation to Settle the matter of Hillside Cemetery v. the Montgomery Assessment Appeals ET AL and authorizing Wisler Pearlstine to sign the stipulation on behalf of the Township of Abington. (*Ms. Wehmeyer*)

From: [Margarete P. Choksi](#)
To: [Richard Manfredi](#); [Tara Wehmeyer](#)
Cc: [Brian Rogovitz](#)
Subject: Hillside Cemetery assessment appeals
Date: Friday, April 16, 2021 10:44:03 AM

Rich and Tara—The District and owner have agreed to settle the assessment appeals on the Hillside Cemetery as detailed below. Please review and confirm that the Township will also agree to settle at these values.

A summary:

This property is the Hillside Cemetery. The Board denied the owner's request to reduce the combined 2017 assessment of \$3,121,450 (2017 fmv: \$5,564,100; 2018 fmv: \$5,769,800; 2019 fmv: \$6,132,500; 2020 fmv: \$6,331,500; 2021 fmv: \$6,655,500), and the owner appealed. The owner's appraisal valued the property at \$1,925,000 for 2017, \$1,875,000 for 2018, \$1,950,000 for 2019, \$2,075,000 for 2020, and \$2,275,000 for 2021. The District's appraisal valued the property at \$5,900,000 for 2017, \$6,100,000 for 2018, \$6,400,000 for 2019 and 2020, and \$6,300,000 for 2021.

There is also a pending "nunc pro tunc" appeal (meaning the appeal was filed late) filed by the owner for the 2016 tax year, though it has to date not been pursued by the owner. In that appeal, the Board denied the owner's request to reduce the 2016 assessment of \$3,121,450 (a 2016 market value of \$5,554,200), and the owner appealed this decision to the Court. The owner's opinion of value at the Board hearing was \$2,200,000 based on an appraisal. Owner's counsel claims that he never received the Board's decision, so the Court appeal was filed late. As the owner filed appeals on this property again for the 2017 tax year (using new counsel), only the 2016 tax year is at issue in this previous appeal.

The District and the owner have agreed to settle at a market value of \$4,000,000 for each year at issue:

Year	Assessment	Market Value	Settlement Offer (MV)	Settlement Offer (AV)	District Tax Loss	Township Tax Loss
2017	3,121,450	5,564,082	4,000,000	2,244,000	-27,877	-3,688
2018	3,121,450	5,769,778	4,000,000	2,164,000	-30,418	-4,024
2019	3,121,450	6,132,515	4,000,000	2,036,000	-34,485	-4,823
2020	3,121,450	6,331,542	4,000,000	1,972,000	-36,518	-5,576
2021	3,121,450	6,655,544	4,000,000	1,876,000	-40,751	-6,042
					-170,049	-24,152

The settlement also includes the withdrawal of the owner's nunc pro tunc appeal, which was only effective for the 2016 tax year.

Thank you.

Mimi Choksi, Esquire
Senior Counsel, Education Law Group

[Wisler Pearlstine, LLP](#)

Blue Bell Executive Campus
460 Norristown Road, Suite 110
Blue Bell, PA 19422-2323
Telephone: (610) 825-8400
Direct Dial: (610) 834-3462

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mchoksi@wispearl.com

<http://www.wislerpearlstine.com/>

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BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

June 10, 2021

PW-01-061021

DATE

AGENDA ITEM NUMBER

Administration

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

PennDOT Traffic Signal Maintenance Resolution

EXECUTIVE SUMMARY:

Motion to approve a Traffic Signal Maintenance Agreement between The Commonwealth of Pennsylvania, Department of Transportation and The Township of Abington for Old York Road (SR 0611) and Rodman Avenue and for Old York Road (SR 0611) and Baeder Road/Hilltop Road to adopt a Resolution authorizing the Township Manager to submit and sign accordingly the application for PennDOT approval for installation of audible signals as listed.

PREVIOUS BOARD ACTIONS:

N/A

RECOMMENDED BOARD ACTIONS:

Motion to approve a Traffic Signal Maintenance Agreement between The Commonwealth of Pennsylvania, Department of Transportation and The Township of Abington for Old York Road (SR 0611) and Rodman Avenue; and for Old York Road (SR 0611) and Baeder Road/Hilltop Road adopting a

Resolution authorizing the Township Manager to sign accordingly. (*Mr. Jones*)

AGREEMENT NO.: _____

EFFECTIVE DATE: _____

**COMMONWEALTH AND MUNICIPAL
TRAFFIC SIGNAL MAINTENANCE AGREEMENT**

This Commonwealth and Municipal Traffic Signal Maintenance Agreement (“Agreement”) is made between the Commonwealth of Pennsylvania, Department of Transportation (“PennDOT”)

and

Township of Abington _____, a political subdivision in the County of
Montgomery _____, Pennsylvania, by acting through its proper official (“Municipality”).

BACKGROUND

This Agreement is pursuant to 74 Pa.C.S. Chapter 92 (relating to traffic signals) and 75 Pa.C.S. § 6122 (relating to authority to erect traffic control devices) to define maintenance requirements for all traffic signals within the Municipality.

Local authorities are required to obtain the approval of PennDOT prior to erecting any traffic signal pursuant to 75 Pa.C.S. § 6122(a)(2). Local authorities are responsible for the installation, revision, maintenance, operation and removal of traffic signals on highways under their jurisdiction with written PennDOT approval pursuant to 67 Pa. Code § 212.5(c)(1). The Municipality is a local authority having the authority to enact laws relating to traffic pursuant to the definition in 75 Pa.C.S. § 102.

The Municipality is required to enter into an agreement with PennDOT to properly maintain and time traffic signals for critical corridors pursuant to 74 Pa.C.S. § 9202(b). The Municipality may enter into an agreement with PennDOT to properly maintain and time traffic signals for designated corridors pursuant to 74 Pa.C.S. § 9202(a). An agreement is required as a condition of eligibility for financial assistance out of the Motor License Fund to replace, synchronize, time, operate, and maintain traffic signals pursuant to 75 Pa.C.S. § 9511(e.1)(5).

Traffic signal equipment is installed to serve a specific purpose through a distinct mode of operations.

PennDOT and the Municipality share a common interest in facilitating the safe and efficient management of traffic flow on a daily basis as well as during incidents.

The parties agree, with the intent to be legally bound, to the following:

1. **Defined Terms.** In addition to the terms defined elsewhere in this Agreement, as used in this Agreement, the terms set forth below shall have the respective meanings set forth below.
 - a. **Maintenance** means preventative, periodic, and emergency work (including by contract), as described in this Agreement. The definition shall include all work forms and tenses (including, but not limited to, maintain, maintained, and maintaining).
 - b. **Personally Identifiable Information** means individual's name, address, photograph, social security number, driver identification number, photograph, medical or disability information, or a combination of that information, as per 18 U.S.C. § 2725(3), the Breach of Personal Information Notification Act, 73 P.S. § 2301, et seq., Commonwealth IT Policy ITP-SEC019 (Policy and Procedures for Protecting Commonwealth Electronic Data), and the applicable OPD documents publicly available at: <https://www.oa.pa.gov/Policies/Pages/itp.aspx>.

- c. **Traffic Control Devices** means geometric features, signs, signals, pavement markings, pedestrian accommodations, and other items associated with traffic control devices.
 - d. **TSAMS** means Traffic Signal Asset Management System and is the preferred method for electronic record keeping.
 - e. **Traffic Signal** means an electronically operated traffic control device that facilitates the orderly movement of traffic (including, without limitation, traffic control signals, pedestrian signals, flashing beacons, emergency vehicle access signals, lane-use control signals, ramp metering signals, school warning systems, and in-roadway lights). The useful life of traffic signal equipment is defined as the time from installation until it is either removed or replaced with signal equipment or other traffic control device(s) which better serves the need of the intersection.
 - f. **Traffic Signal Permit** means a document issued by PennDOT, which:
 - i. approves installation of the Traffic Signal;
 - ii. captures some basic information such as who the permit is issued to, the hours that the Traffic Signal will be on flash, the type of controller mounting, and the permittee's responsibilities; and
 - iii. contains information about the operation of the Traffic Signal, the placement of signal equipment, signing, and markings, and a signal plan sheet showing a scaled drawing of the intersection with the approved Traffic Signal and other associated traffic control devices (such as signal structures, vehicular and pedestrian signal heads, controller, traffic detectors, traffic signs and any sign structures, pavement markings, pedestrian curb ramps).
2. **Applicability.** This agreement applies to all traffic signals in the Municipality for which a Traffic Signal Permit has been issued by PennDOT. Traffic Signals shall remain subject to this Agreement in perpetuity unless and until the Traffic Signal Permit is cancelled by PennDOT. A record of Traffic Signal Permits is maintained electronically by PennDOT and may be accessed at any time by the Municipality.
3. **Ownership of Traffic Signals and Maintenance Requirements.**

a. Ownership.

- i. Title to all Traffic Signal installations shall vest in the Municipality, unless PennDOT has indicated otherwise through publication in the Pennsylvania Bulletin pursuant to 74 Pa.C.S. § 9202(i)(1).
- ii. When a new Traffic Signal is constructed, ownership of the Traffic Signal transfers to the Municipality upon end of the thirty- (30-) day test period. PennDOT will confirm end of the thirty- (30-) day test period in writing.
- iii. When a Traffic Signal is modified, ownership of the modified elements of the Traffic Signal transfers to the Municipality upon end of the thirty- (30-) day test period in writing. Traffic Signal appurtenances that are not modified as part of the work remain under ownership of the Municipality.
- iv. All items associated with the Traffic Control Device are the Municipality's responsibility, as documented on the Traffic Signal Permit issued by PennDOT. Longitudinal pavement markings on state highways are the responsibility of PennDOT and will be maintained by PennDOT.
- v. The Municipality shall, at its own expense, operate the Traffic Signals in accordance with the permit(s) issued by PennDOT.

b. Preventative and Response Maintenance.

- i. The Municipality shall provide preventative and response Maintenance at its own expense, for all Traffic Signals owned by the Municipality in order to provide the Maintenance program described in this Agreement.
- ii. The required preventative and response Maintenance functions shall be provided in the manner indicated in Exhibit A, attached to and made part of this Agreement.
- iii. The Municipality agrees that the provisions of Exhibit B, attached to and made a part of this Agreement, shall apply if either Maintenance function is performed using municipal personnel.
- iv. If the Municipality employs a contractor to perform either Maintenance function, the Municipality agrees to submit the name and address of the contractor to PennDOT using the form in Exhibit C, attached to and made part of this Agreement, together with a copy of the agreement between the

contractor and the Municipality. The Municipality shall submit a revised Municipal Contact Form (Exhibit C) within thirty (30) days of any changes to the information contained on the form. The form shall be submitted to the attention of the District Traffic Engineer within the PennDOT Engineering District encompassing the Municipality, or in such other format as prescribed by PennDOT. The use of a contractor does not relieve the Municipality of any obligations of this Agreement.

c. Maintenance Records.

- i. The Municipality agrees to prepare and retain an accurate record of the preventative and response Maintenance activities performed on Traffic Signals owned by the Municipality in accordance with the provisions of Exhibit D, attached to and made part of this Agreement.
- ii. The Municipality shall make Maintenance records available at all reasonable times for inspection by PennDOT.

- 4. Failure to Perform Maintenance.** If the Municipality fails to fulfill its responsibilities as described herein, PennDOT shall provide written notice pursuant to 74 Pa.C.S. § 9202(e). If the Municipality failed to meet the requirements of the written notice, PennDOT may take action to correct the deficiencies and may deduct the actual costs of correcting the deficiencies from the Municipality's liquid fuels payments pursuant to 74 Pa.C.S. § 9202(g). Performance of the Maintenance services by PennDOT in the Municipality's stead shall not relieve the Municipality of its responsibility for continued Maintenance of Traffic Signals. If the Traffic Signal was installed or improved using state or federal funds, federal- and/or state-aid participation may be withheld on all future projects until the Municipality demonstrates to PennDOT and the Federal Highway Administration that all required Maintenance and operation services are being provided by the Municipality without the necessity of PennDOT performing duties herein described as being the responsibility of the Municipality.

5. **Notices.** Notices sent by PennDOT to the Municipality relating to Traffic Signals will be sent by regular mail, facsimile, e-mail, or delivery in person to the address of the nonemergency contact provided on the form in Exhibit C.

6. **Application for Traffic Signal Permits.** A signed Traffic Signal Application Form TE-160, see attached Exhibit E, attached to and made part of this Agreement, shall be submitted by the Municipality in accordance with the form and instructions provided by PennDOT, and a Traffic Signal Permit must be issued by PennDOT, before any work can begin on any new Traffic Signal or modification to an existing Traffic Signal. If PennDOT approves a new Traffic Signal after a traffic engineering study and engineering judgment indicates the need, the Traffic Signal shall be installed, owned, operated, and maintained in accordance with this Agreement. PennDOT may direct appropriate alterations to the design or operation (including, but not limited to, hours of operation) of the Traffic Signal, or require removal of the Traffic Signal, if traffic conditions or other considerations necessitate alteration or removal. The Municipality is responsible for the obtaining approval for installation of Traffic Signal appurtenances outside highway right-of-way. Traffic Signals installed using Liquid Fuels Tax funds must conform to PennDOT specifications as set forth in the current Publication 408, supplements and Standard Drawings.

7. **Highway Occupancy Permits.** Section 441.3 of Title 67 of the Pennsylvania Code (67 Pa. Code, Chapter 441) stipulates that a highway occupancy permit is required from the Department prior to the construction or alteration of any driveway, local road, drainage facility, or structure within state highway right-of-way; or connection to or alteration of a PennDOT drainage facility. The Municipality shall submit for a Highway Occupancy Permit whenever embankment removal, curbing and/or sidewalk, drainage structures, changes in highway geometry, pavement widening, or installation of additional lanes are performed within the right-of-way of any state highway. Additional requirements and guidance are defined within Publication 441 (*see* Chapter 441, i.e., “Access to and Occupancy of Highways by Driveways and Local Roads”).

8. Remote Communications and Operations.

- a. **Virtual Private Network.** Communications (including field-to-field and field-to-network) access shall be provided through PennDOT's virtual private network ("VPN"). The Municipality may request user credentials, which may be provided on a case-by-case basis at PennDOT's discretion.
- b. **System Equipment Cabinet.** Access to the on-site equipment cabinet housing connections to PennDOT's VPN shall be restricted (by key, access badge, or otherwise). The Municipality may request access, which may be provided at the PennDOT's discretion. PennDOT may establish minimum qualifications for Traffic Signal technicians to have access.
- c. **Traffic Signal System Monitoring.** The Municipality agrees to permit PennDOT to monitor traffic conditions using Traffic Signal equipment within the boundaries of the Municipality during times of normal traffic flow and during times of an incident. PennDOT during signal monitoring will suggest traffic signal timing adjustments to the Municipality in order to improve normal traffic flow. Traffic signal timings suggested to improve normal traffic flow can be implemented remotely by either PennDOT or the Municipality upon mutual acceptance of new timings.
- d. **Incident Management.** In the event of an incident, the Municipality agrees to allow PennDOT to implement revised traffic signal timing and phasing plans at any Traffic Signal subject to this agreement. PennDOT will contact the Municipality prior to the implementation of revised traffic signal timing and phasing plans. Upon clearance of incident, PennDOT will return affected Traffic Signals to operate as reflected on the approved Traffic Signal Permit. Upon resumption of normal operations, PennDOT will notify the Municipality. Notification under this section from PennDOT to the Municipality will be to the emergency contact identified in Exhibit C.

9. **Data Ownership.** All data generated by the Traffic Signal equipment shall be jointly owned by PennDOT and the Municipality. PennDOT or the Municipality may share data with third parties for the purpose of providing traveler information. PennDOT and the

Municipality have the obligation to protect any Personally Identifiable Information collected in accordance with the applicable laws and regulations.

10. **Engineering Studies and Ordinances.** The Municipality shall comply with the study and ordinance requirements of 75 Pa.C.S. § 6109.

11. **Save Harmless.** The Municipality agrees that it will indemnify, save harmless and defend (if requested) PennDOT, its agents, representatives and employees, from all suits, actions or claims of any character name or description, damages, judgments, expenses, attorney's fees and compensation arising out of personal injury, death or property damage, sustained or alleged to have been sustained in whole or in part by any and all persons whatsoever, as a result of or arising out of any act, omission, neglect or misconduct of the Municipality, its officers, agents, contractors or employees, during the performance of its obligations under this Agreement and thereafter. This provision shall not be construed to limit the Municipality in asserting any rights or defenses. Additionally, the Municipality shall include in any contracts into which it enters for Maintenance, operation, or inspection of the traffic control device this same obligation to indemnify PennDOT and its officers, agents, and employees; and it shall require its contractor(s) to provide public liability insurance coverage, naming PennDOT and the Municipality as additional insureds for bodily injury, including death and property damage, in the minimum amounts of \$500,000 per person, \$1,000,000 per occurrence, it being the intention of parties to have the contractor fully insure and indemnify PennDOT and the Municipality.

12. **Required Commonwealth Provisions.** The Municipality shall comply with the following required Commonwealth provisions. As used in these provisions, "Contractor" refers to the Municipality:
 - a. **Commonwealth Nondiscrimination/Sexual Harassment Clause.** The current version of the Commonwealth Nondiscrimination/Sexual Harassment Clause, attached as Exhibit F.
 - b. **Contractor Integrity Provisions.** The current version of the Contractor Integrity Provisions, attached as Exhibit G.

- c. **Provisions Concerning the Americans with Disabilities Act.** The current version of the Commonwealth Provisions Concerning the Americans with Disabilities Act, attached as Exhibit H.
 - d. **Contractor Responsibility Provisions.** The current version of the Commonwealth Contractor Responsibility Provisions, attached as Exhibit I.
13. **Right-to-Know Law.** The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101-3104, applies to this Agreement. Therefore, this Agreement is subject to, and the Grantee shall comply with, the clause entitled Contract Provisions—Right to Know Law, attached as Exhibit J and made a part of this Agreement. As used in this exhibit, the term “Contractor” refers to the Grantee.
14. **Form TE-160 Application for Traffic Signal Approval.** Applications for traffic signals shall follow the process as specified in PennDOT Publication 46. As part of this process, the Municipality shall submit via writing recommended changes to the existing traffic signals, or request to remove an existing Traffic Signal or install a new Traffic Signal using Form TE-160, attached as Exhibit E, along with all supporting studies and documentation for PennDOT review and approval.
15. **Amendments and Modifications.** No alterations or variations to this Agreement shall be valid unless made in writing and signed by the parties, except as otherwise provided in this Agreement. Amendments to this Agreement shall be accomplished through a formal written document signed by the parties with the same formality as this Agreement.
16. **Titles Not Controlling.** Titles of paragraphs are for reference only and shall not be used to construe the language in this Agreement.
17. **Severability.** The provisions of this Agreement shall be severable. If any phrase, clause, sentence or provision of this Agreement is declared to be contrary to the Constitution of Pennsylvania or of the United States or the laws of the Commonwealth, or the applicability thereof to any government, agency, person or circumstance is held invalid, the validity of

the remainder of this Agreement and the applicability thereof to any government, agency, person or circumstance shall not be affected thereby.

18. **No Waiver.** Either party may elect not to enforce its rights and remedies under this Agreement in the event of a breach by the other parties of any term or condition of this Agreement. In any event, the failure by either party to enforce its rights and remedies under this Agreement shall not be construed as a waiver of any subsequent breach of the same or any other term or condition of this Agreement.
19. **Independence of the Parties.** This Agreement is not intended and shall not be construed to, in any respect, create or establish the relationship of partners between the Municipality and PennDOT, or to constitute PennDOT as the representative or general agent of the Municipality for any purpose whatsoever.
20. **Assignment.** This Agreement may not be assigned by the Municipality, either in whole or in part, without the written consent of the Commonwealth.
21. **No Third-Party Beneficiary Right.** This Agreement does not create or confer any rights in or on persons or entities not a party to this Agreement.
22. **Force Majeure.** Neither party shall be liable for failure to perform under this Agreement if the failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimized delays. This provision shall not be effective unless the failure to perform is beyond the control and without the fault or negligence of the nonperforming party.
23. **Integration and Merger.** This Agreement, when executed, approved and delivered, shall constitute the final, complete and exclusive Agreement between the parties containing all

the terms and conditions agreed on by the parties. All representations, understandings, promises and agreements pertaining to the subject matter of this Agreement made prior to or at the time this Agreement is executed are superseded by this Agreement unless specifically accepted by any other term or provision of this Agreement. No conditions precedent to the performance of this Agreement exist, except as expressly set forth in this Agreement.

24. **Repeals.** Upon execution of this Agreement, any other existing agreements between PennDOT and the Municipality relating to the Maintenance of Traffic Signals are superseded and repealed, and any such Traffic Signals shall be subject to the terms of this Agreement.

[The remainder of this page is intentionally left blank.]

The parties have executed this Agreement to be effective as of the date of the last signature affixed below.

Attest:

Municipality

Signature

Date

Signature

Date

Richard J. Manfredi

John L. Spiegelman

Printed Name

Printed Name

Township Manager

President, Board of Commissioners

Title

Title

Please attach a resolution providing proof of signature authority for the signer to sign on behalf of the Municipality, Authority or other governmental entity. Signers need to indicate titles and date signatures.

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF TRANSPORTATION

Secretary or Designee

Date

APPROVED AS TO FORM AND LEGALITY:

BY _____

Office of Chief Counsel

Date

BY _____

Office of General Counsel

Date

BY _____

Office of Attorney General

Date

AT-88.0

PREVENTATIVE AND RESPONSE MAINTENANCE REQUIREMENTS

PREVENTATIVE MAINTENANCE

Municipality or its contractor shall provide preventative maintenance for individual components of each traffic signal installation covered by this Agreement. PennDOT Publication 191 identifies the required preventative maintenance activities/scheduling intervals for each of the various traffic signal components. Provide preventative maintenance as specified in Publication 191 to keep the intersection control equipment and signals in mechanically, structurally and aesthetically good condition.

RESPONSE MAINTENANCE

Municipality or its contractor shall provide response maintenance for individual components of each traffic signal installation covered by this Agreement. PennDOT Publication 191 identifies the required response intervals and repair intervals for each of the various traffic signal components. Provide response maintenance as specified in Publication 191 to restore a traffic signal system to proper and safe operation. Includes Emergency (Temporary) Repair and Final Repair.

FINAL REPAIR:

Repair or replace failed equipment to restore system to proper and safe operation in accordance with permit and within response intervals and repair intervals as specified in Publication 191.

EMERGENCY (TEMPORARY) REPAIR:

Use alternative means or mode to temporarily restore system to safe operation within response intervals and repair intervals as specified in Publication 191. Final repairs must then be completed within time intervals as specified in Publication 191.

SIGNAL MAINTENANCE ORGANIZATION

PERSONNEL CLASSIFICATIONS

In order to properly maintain the traffic signal equipment covered by this agreement, Municipality agrees to provide, as minimum, the following staff throughout the useful life of the equipment. Municipality agrees to abide by all guidance provided in PennDOT Publication 191 related to minimum requirements for each position as follows:

Traffic Engineer – Administrative position with prime responsibility for proper operation of traffic signal equipment. Supervises and plans activities of Signal Technicians and Signal Specialists to ensure adequate preventative and response maintenance programs.

Signal Specialist – Responsible for the diagnostics and repair of all traffic signal equipment including solid state equipment.

Signal Technician – Responsible for the operation and maintenance of traffic signals and all associated equipment.

TRAINING

Municipality agrees to secure training in order to upgrade the ability of its present staff to properly perform the required maintenance functions. Municipality agrees to abide by all guidance provided in PennDOT Publication 191.

BUDGET REQUIREMENTS

Municipality agrees to provide, in its annual operating budget, dedicated funds which are sufficient to cover the cost of the personnel, training, contractors (if utilized) and specialized maintenance equipment which are required, by virtue of this agreement. Municipality agrees to abide by all guidance provided in PennDOT Publication 191.

MUNICIPAL CONTACT INFORMATION

Non – Emergency Municipal Contact Information

Name of Municipality: Township of Abington
 Municipal Address: 1176 Old York Road
 Municipal Phone Number: (267) 536-1000 Alternate Phone Number: _____
 Municipal Contact Person: Richard J. Manfredi Title: Township Manager
 E-mail Address: rmanfredi@abingtonpa.gov
 Municipal Hours of Operation: 7:30 a.m. to 5:00 p.m.
 Preferred Method of Contact: ☒ Phone ☒ E-Mail

Emergency Municipal Contact Information

Emergency Contact Person: Mike DiDomenico Title: T.S. Foreman
 Municipal Phone Number: (267) 536-1000 Alternate Phone Number: (267) 228-9824
 E-mail Address: mdidomenico@abingtonpa.gov
 Preferred Method of Contact: ☒ Phone ☒ E-Mail

Maintenance and Operation Information

Preventative Maintenance performed by:

☒ Municipal Personnel ☐ Municipal Contractor ☐ Municipal Personnel & Contractor

Response Maintenance performed by:

☒ Municipal Personnel ☐ Municipal Contractor ☐ Municipal Personnel & Contractor

Maintenance and Operations Contractor Contact Name: Mike DiDomenico

Company/Organization: Township of Abington

Phone #: (267) 228-9824 Alt Phone #: _____

E-mail: mdidomenico@abingtonpa.gov

RECORDKEEPING

Accurate and up-to-date recordkeeping is an essential component of a good traffic signal maintenance program. Municipality shall prepare, retain, and make available to PennDOT, on request, a record of all preventive and response maintenance activities performed on the traffic signal equipment covered by this agreement.

Municipality shall establish a separate file for each traffic signal installation and keep its records in TSAMS or on other forms prescribed by PennDOT in Publication 191.

At a minimum, the following records shall be kept by the Municipality or its contractor for each intersection.

Master Intersection Record

List of all maintenance functions performed at the intersection, which should be updated within one day of the activity but no more than one week later

Response Maintenance Record

A log recording the location, date, time, caller, receiver and complaint received, maintenance personnel, time dispatched, trouble found, and time cleared

Preventive Maintenance Record

A log for each preventative maintenance service that includes the date, tasks performed, and signatures of personnel performing the work



APPLICATION FOR TRAFFIC SIGNAL APPROVAL

PLEASE TYPE OR PRINT ALL INFORMATION IN BLUE OR BLACK INK

A – Maintenance and Operation Information

- ☒ Municipality has an existing Traffic Signal Maintenance Agreement covering all signals in the municipality. Issuance of a new or revised permit amends Municipality's signal list in TSAMS.
- ☐ Municipality does not have an existing Traffic Signal Maintenance Agreement covering all signals in the municipality. Traffic Signal Maintenance Agreement must be completed, executed by the municipality, and attached to this application.

B – Application Description

PennDOT District: 6 County: Montgomery Municipality: Township of Abington
 Location (Intersection): York and Baeder
 Traffic Control Device is: ☐ NEW Traffic Signal ☒ EXISTING Traffic Signal, permit # 64-0149
 Type of Device (select one): ☐ Traffic Control Signal (MUTCD Section 4D, 4E, 4G)
☐ Flashing Beacon (MUTCD Section 4L) ☐ School Warning System (MUTCD Section 7B)
☐ Other _____
 Is Traffic Signal part of a system? ☒ Yes ☐ No System Number (if applicable): 10089
 If YES, provide locations of all signalized intersections in system.
York & Moreland, York & Welsh, York & Wheatsheaf, York & London, York & Rockwell, York & Keith, York & Woodland, York & Horace, York & Susquehanna, York & Rydal Way, York & The Fairway
 Explain the proposed improvements.

C – Attachments Listing

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> Municipal Resolution | <input type="checkbox"/> Location Map | <input type="checkbox"/> Traffic Volumes/Pedestrian Volumes |
| <input type="checkbox"/> Letter of Financial Commitment | <input type="checkbox"/> Photographs | <input type="checkbox"/> Turn Lane Analysis |
| <input type="checkbox"/> Warrant Analysis | <input type="checkbox"/> Straight Line Diagram | <input type="checkbox"/> Turn Restriction Studies |
| <input type="checkbox"/> Crash Analysis | <input type="checkbox"/> Capacity Analysis | <input type="checkbox"/> Municipal Contact Information |
| <input type="checkbox"/> Traffic Signal Study | <input type="checkbox"/> Traffic Impact Study (TIS) | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Condition Diagram | | |

D – Applicant (Municipal) Certification

The applicant desires to own, operate, and maintain the traffic control device in the location identified above; and the Vehicle Code requires the approval of the Department of Transportation ("Department") before any traffic signals may be legally erected or modified. Applicant agrees to own and maintain the traffic signal in accordance with the Traffic Signal Maintenance Agreement executed between Municipality and the Department, dated _____.

By (Signature): _____ Date: _____

Printed Name of Municipal Authorized Official: Richard J. Manfredi

Title of Signatory: Township Manager

DEPARTMENT USE ONLY

County: _____ Engineering District: _____

Department Tracking #: _____ Initial Submission Date: _____



APPLICATION FOR TRAFFIC SIGNAL APPROVAL

PLEASE TYPE OR PRINT ALL INFORMATION IN BLUE OR BLACK INK

A – Maintenance and Operation Information

- ☒ Municipality has an existing Traffic Signal Maintenance Agreement covering all signals in the municipality. Issuance of a new or revised permit amends Municipality's signal list in TSAMS.
- ☐ Municipality does not have an existing Traffic Signal Maintenance Agreement covering all signals in the municipality. Traffic Signal Maintenance Agreement must be completed, executed by the municipality, and attached to this application.

B – Application Description

PennDOT District: 6 County: Montgomery Municipality: Township of Abington
 Location (Intersection): York & Rodman
 Traffic Control Device is: ☐ NEW Traffic Signal ☒ EXISTING Traffic Signal, permit # 64-0533
 Type of Device (select one): ☐ Traffic Control Signal (MUTCD Section 4D, 4E, 4G)
☐ Flashing Beacon (MUTCD Section 4L) ☐ School Warning System (MUTCD Section 7B)
☐ Other _____
 Is Traffic Signal part of a system? ☒ Yes ☐ No System Number (if applicable): 10089
 If YES, provide locations of all signalized intersections in system.
York & Moreland, York & Welsh, York & Wheatsheaf, York & London, York & Rockwell, York & Keith, York & Woodland, York & Horace, York & Susquehanna, York & Rydal Way, York & The Fairway
 Explain the proposed improvements.

C – Attachments Listing

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> Municipal Resolution | <input type="checkbox"/> Location Map | <input type="checkbox"/> Traffic Volumes/Pedestrian Volumes |
| <input type="checkbox"/> Letter of Financial Commitment | <input type="checkbox"/> Photographs | <input type="checkbox"/> Turn Lane Analysis |
| <input type="checkbox"/> Warrant Analysis | <input type="checkbox"/> Straight Line Diagram | <input type="checkbox"/> Turn Restriction Studies |
| <input type="checkbox"/> Crash Analysis | <input type="checkbox"/> Capacity Analysis | <input type="checkbox"/> Municipal Contact Information |
| <input type="checkbox"/> Traffic Signal Study | <input type="checkbox"/> Traffic Impact Study (TIS) | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Condition Diagram | | |

D – Applicant (Municipal) Certification

The applicant desires to own, operate, and maintain the traffic control device in the location identified above; and the Vehicle Code requires the approval of the Department of Transportation ("Department") before any traffic signals may be legally erected or modified. Applicant agrees to own and maintain the traffic signal in accordance with the Traffic Signal Maintenance Agreement executed between Municipality and the Department, dated _____.

By (Signature): _____ Date: _____

Printed Name of Municipal Authorized Official: Richard J. Manfredi

Title of Signatory: Township Manager

DEPARTMENT USE ONLY

County: _____ Engineering District: _____

Department Tracking #: _____ Initial Submission Date: _____

NONDISCRIMINATION/SEXUAL HARASSMENT CLAUSE [Contracts]

The Contractor agrees:

1. In the hiring of any employee(s) for the manufacture of supplies, performance of work, or any other activity required under the contract or any subcontract, the Contractor, each subcontractor, or any person acting on behalf of the Contractor or subcontractor shall not discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the *Pennsylvania Human Relations Act* (PHRA) and applicable federal laws, against any citizen of this commonwealth who is qualified and available to perform the work to which the employment relates.
2. Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, against or intimidate any employee involved in the manufacture of supplies, the performance of work, or any other activity required under the contract.
3. Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, in the provision of services under the contract.
4. Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate against employees by reason of participation in or decision to refrain from participating in labor activities protected under the *Public Employee Relations Act*, *Pennsylvania Labor Relations Act* or *National Labor Relations Act*, as applicable and to the extent determined by entities charged with such Acts' enforcement, and shall comply with any provision of law establishing organizations as employees' exclusive representatives.
5. The Contractor and each subcontractor shall establish and maintain a written nondiscrimination and sexual harassment policy and shall inform their employees in writing of the policy. The policy must contain a provision that sexual harassment will not be tolerated and employees who practice it will be disciplined. Posting this Nondiscrimination/Sexual Harassment Clause conspicuously in easily-accessible and well-lighted places customarily frequented by employees and at or near where the contracted services are performed shall satisfy this requirement for employees with an established work site.
6. The Contractor and each subcontractor shall not discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of PHRA and applicable federal laws, against any subcontractor or supplier who is qualified to perform the work to which the contract relates.
7. The Contractor and each subcontractor represents that it is presently in compliance with and will maintain compliance with all applicable federal, state, and local laws, regulations and policies relating to nondiscrimination and sexual harassment. The Contractor and each subcontractor further represents that it has filed a Standard Form 100 Employer Information Report ("EEO-1") with the U.S. Equal Employment

Exhibit F



Opportunity Commission ("EEOC") and shall file an annual EEO-1 report with the EEOC as required for employers' subject to *Title VII of the Civil Rights Act of 1964*, as amended, that have 100 or more employees and employers that have federal government contracts or first-tier subcontracts and have 50 or more employees. The Contractor and each subcontractor shall, upon request and within the time periods requested by the commonwealth, furnish all necessary employment documents and records, including EEO-1 reports, and permit access to their books, records, and accounts by the contracting agency and the Bureau of Diversity, Inclusion and Small Business Opportunities for purpose of ascertaining compliance with provisions of this Nondiscrimination/Sexual Harassment Clause.

8. The Contractor shall include the provisions of this Nondiscrimination/Sexual Harassment Clause in every subcontract so that those provisions applicable to subcontractors will be binding upon each subcontractor.
9. The Contractor's and each subcontractor's obligations pursuant to these provisions are ongoing from and after the effective date of the contract through the termination date thereof. Accordingly, the Contractor and each subcontractor shall have an obligation to inform the commonwealth if, at any time during the term of the contract, it becomes aware of any actions or occurrences that would result in violation of these provisions.
10. The commonwealth may cancel or terminate the contract and all money due or to become due under the contract may be forfeited for a violation of the terms and conditions of this Nondiscrimination/Sexual Harassment Clause. In addition, the agency may proceed with debarment or suspension and may place the Contractor in the Contractor Responsibility File.

Exhibit F



January 14, 2015

CONTRACTOR INTEGRITY PROVISIONS

It is essential that those who seek to contract with the Commonwealth of Pennsylvania ("Commonwealth") observe high standards of honesty and integrity. They must conduct themselves in a manner that fosters public confidence in the integrity of the Commonwealth contracting and procurement process.

1. DEFINITIONS. For purposes of these Contractor Integrity Provisions, the following terms shall have the meanings found in this Section:

- a. **"Affiliate"** means two or more entities where (a) a parent entity owns more than fifty percent of the voting stock of each of the entities; or (b) a common shareholder or group of shareholders owns more than fifty percent of the voting stock of each of the entities; or (c) the entities have a common proprietor or general partner.
- b. **"Consent"** means written permission signed by a duly authorized officer or employee of the Commonwealth, provided that where the material facts have been disclosed, in writing, by prequalification, bid, proposal, or contractual terms, the Commonwealth shall be deemed to have consented by virtue of the execution of this contract.
- c. **"Contractor"** means the individual or entity, that has entered into this contract with the Commonwealth.
- d. **"Contractor Related Parties"** means any affiliates of the Contractor and the Contractor's executive officers, Pennsylvania officers and directors, or owners of 5 percent or more interest in the Contractor.
- e. **"Financial Interest"** means either:
 - (1) Ownership of more than a five percent interest in any business; or
 - (2) Holding a position as an officer, director, trustee, partner, employee, or holding any position of management.
- f. **"Gratuity"** means tendering, giving, or providing anything of more than nominal monetary value including, but not limited to, cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, services, employment, or contracts of any kind. The exceptions set forth in the [Governor's Code of Conduct, Executive Order 1980-18](#), the 4 Pa. Code §7.153(b), shall apply.
- g. **"Non-bid Basis"** means a contract awarded or executed by the Commonwealth with Contractor without seeking bids or proposals from any other potential bidder or offeror.

2. In furtherance of this policy, Contractor agrees to the following:

- a. Contractor shall maintain the highest standards of honesty and integrity during the performance of this contract and shall take no action in violation of state or federal laws or regulations or any other applicable laws or regulations, or other requirements applicable to Contractor or that govern contracting or procurement with the Commonwealth.



- b. Contractor shall establish and implement a written business integrity policy, which includes, at a minimum, the requirements of these provisions as they relate to the Contractor activity with the Commonwealth and Commonwealth employees and which is made known to all Contractor employees. Posting these Contractor Integrity Provisions conspicuously in easily-accessible and well-lighted places customarily frequented by employees and at or near where the contract services are performed shall satisfy this requirement.
- c. Contractor, its affiliates, agents, employees and anyone in privity with Contractor shall not accept, agree to give, offer, confer, or agree to confer or promise to confer, directly or indirectly, any gratuity or pecuniary benefit to any person, or to influence or attempt to influence any person in violation of any federal or state law, regulation, executive order of the Governor of Pennsylvania, statement of policy, management directive or any other published standard of the Commonwealth in connection with performance of work under this contract, except as provided in this contract.
- d. Contractor shall not have a financial interest in any other contractor, subcontractor, or supplier providing services, labor, or material under this contract, unless the financial interest is disclosed to the Commonwealth in writing and the Commonwealth consents to Contractor's financial interest prior to Commonwealth execution of the contract. Contractor shall disclose the financial interest to the Commonwealth at the time of bid or proposal submission, or if no bids or proposals are solicited, no later than Contractor's submission of the contract signed by Contractor.
- e. Contractor certifies to the best of its knowledge and belief that within the last five (5) years Contractor or Contractor Related Parties have not:
 - (1) been indicted or convicted of a crime involving moral turpitude or business honesty or integrity in any jurisdiction;
 - (2) been suspended, debarred or otherwise disqualified from entering into any contract with any governmental agency;
 - (3) had any business license or professional license suspended or revoked;
 - (4) had any sanction or finding of fact imposed as a result of a judicial or administrative proceeding related to fraud, extortion, bribery, bid rigging, embezzlement, misrepresentation or anti-trust; and
 - (5) been, and is not currently, the subject of a criminal investigation by any federal, state or local prosecuting or investigative agency and/or civil anti-trust investigation by any federal, state or local prosecuting or investigative agency.

If Contractor cannot so certify to the above, then it must submit along with its bid, proposal or contract a written explanation of why such certification cannot be made and the Commonwealth will determine whether a contract may be entered into with the Contractor. The Contractor's obligation pursuant to this certification is ongoing from and after the effective date of the contract through the termination date thereof. Accordingly, the Contractor shall have an obligation to immediately notify the Commonwealth in writing if at any time during the term of the contract it becomes aware of any event which would cause the Contractor's certification or explanation to change. Contractor acknowledges that the Commonwealth may, in its sole discretion, terminate the contract for cause if it learns that any of the certifications made herein are currently false due to intervening factual circumstances or were false or should have been known to be false when entering into the contract.

Exhibit G



- f. Contractor shall comply with the requirements of the *Lobbying Disclosure Act (65 Pa.C.S. §13A01 et seq.)* regardless of the method of award. If this contract was awarded on a Non-bid Basis, Contractor must also comply with the requirements of the *Section 1641 of the Pennsylvania Election Code (25 P.S. §3260a)*.
- g. When Contractor has reason to believe that any breach of ethical standards as set forth in law, the Governor's Code of Conduct, or these Contractor Integrity Provisions has occurred or may occur, including but not limited to contact by a Commonwealth officer or employee which, if acted upon, would violate such ethical standards, Contractor shall immediately notify the Commonwealth contracting officer or the Office of the State Inspector General in writing.
- h. Contractor, by submission of its bid or proposal and/or execution of this contract and by the submission of any bills, invoices or requests for payment pursuant to the contract, certifies and represents that it has not violated any of these Contractor Integrity Provisions in connection with the submission of the bid or proposal, during any contract negotiations or during the term of the contract, to include any extensions thereof. Contractor shall immediately notify the Commonwealth in writing of any actions for occurrences that would result in a violation of these Contractor Integrity Provisions. Contractor agrees to reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of the State Inspector General for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the Commonwealth that results in the suspension or debarment of the Contractor. Contractor shall not be responsible for investigative costs for investigations that do not result in the Contractor's suspension or debarment.
- i. Contractor shall cooperate with the Office of the State Inspector General in its investigation of any alleged Commonwealth agency or employee breach of ethical standards and any alleged Contractor non-compliance with these Contractor Integrity Provisions. Contractor agrees to make identified Contractor employees available for interviews at reasonable times and places. Contractor, upon the inquiry or request of an Inspector General, shall provide, or if appropriate, make promptly available for inspection or copying, any information of any type or form deemed relevant by the Office of the State Inspector General to Contractor's integrity and compliance with these provisions. Such information may include, but shall not be limited to, Contractor's business or financial records, documents or files of any type or form that refer to or concern this contract. Contractor shall incorporate this paragraph in any agreement, contract or subcontract it enters into in the course of the performance of this contract/agreement solely for the purpose of obtaining subcontractor compliance with this provision. The incorporation of this provision in a subcontract shall not create privity of contract between the Commonwealth and any such subcontractor, and no third party beneficiaries shall be created thereby.
- j. For violation of any of these Contractor Integrity Provisions, the Commonwealth may terminate this and any other contract with Contractor, claim liquidated damages in an amount equal to the value of anything received in breach of these Provisions, claim damages for all additional costs and expenses incurred in obtaining another contractor to complete performance under this contract, and debar and suspend Contractor from doing business with the Commonwealth. These rights and remedies are cumulative, and the use or non-use of any one shall not preclude the use of all or any other. These rights and remedies are in addition to those the Commonwealth may have under law, statute, regulation, or otherwise.



October 14, 2011

PROVISIONS CONCERNING THE *AMERICANS WITH DISABILITIES ACT*

For the purpose of these provisions, the term contractor is defined as any person, including, but not limited to, a bidder, offeror, supplier, or grantee, who will furnish or perform or seeks to furnish or perform, goods, supplies, services, construction or other activity, under a purchase order, contract, or grant with the Commonwealth of Pennsylvania (Commonwealth).

During the term of this agreement, the contractor agrees as follows:

1. Pursuant to federal regulations promulgated under the authority of the *Americans with Disabilities Act*, 28 C. F. R. § 35.101 et seq., the contractor understands and agrees that no individual with a disability shall, on the basis of the disability, be excluded from participation in this agreement or from activities provided for under this agreement. As a condition of accepting and executing this agreement, the contractor agrees to comply with the "General Prohibitions Against Discrimination," 28 C. F. R. § 35.130, and all other regulations promulgated under Title II of the *Americans with Disabilities Act* which are applicable to the benefits, services, programs, and activities provided by the Commonwealth through contracts with outside contractors.
2. The contractor shall be responsible for and agrees to indemnify and hold harmless the Commonwealth from all losses, damages, expenses, claims, demands, suits, and actions brought by any party against the Commonwealth as a result of the contractor's failure to comply with the provisions of paragraph 1.

EXHIBIT H



Contractor Responsibility Provisions

For the purpose of these provisions, the term contractor is defined as any person, including, but not limited to, a bidder, offeror, loan recipient, grantee or lessor, who has furnished or performed or seeks to furnish or perform, goods, supplies, services, leased space, construction or other activity, under a contract, grant, lease, purchase order or reimbursement agreement with the Commonwealth of Pennsylvania (Commonwealth). The term contractor includes a permittee, licensee, or any agency, political subdivision, instrumentality, public authority, or other public entity in the Commonwealth.

1. The Contractor certifies, in writing, for itself and its subcontractors required to be disclosed or approved by the Commonwealth, that as of the date of its execution of this Bid/Contract, that neither the Contractor, nor any such subcontractors, are under suspension or debarment by the Commonwealth or any governmental entity, instrumentality, or authority and, if the Contractor cannot so certify, then it agrees to submit, along with its Bid/Contract, a written explanation of why such certification cannot be made.

2. The Contractor also certifies, in writing, that as of the date of its execution of this Bid/Contract it has no tax liabilities or other Commonwealth obligations, or has filed a timely administrative or judicial appeal if such liabilities or obligations exist, or is subject to a duly approved deferred payment plan if such liabilities exist.

3. The Contractor's obligations pursuant to these provisions are ongoing from and after the effective date of the Contract through the termination date thereof. Accordingly, the Contractor shall have an obligation to inform the Commonwealth if, at any time during the term of the Contract, it becomes delinquent in the payment of taxes, or other Commonwealth obligations, or if it or, to the best knowledge of the Contractor, any of its subcontractors are suspended or debarred by the Commonwealth, the federal government, or any other state or governmental entity. Such notification shall be made within 15 days of the date of suspension or debarment.

4. The failure of the Contractor to notify the Commonwealth of its suspension or debarment by the Commonwealth, any other state, or the federal government shall constitute an event of default of the Contract with the Commonwealth.

5. The Contractor agrees to reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of State Inspector General for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the Commonwealth that results in the suspension or debarment of the contractor. Such costs shall include, but shall not be limited to, salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor shall not be responsible for investigative costs for investigations that do not result in the Contractor's suspension or debarment.

6. The Contractor may obtain a current list of suspended and debarred Commonwealth contractors by either searching the Internet at <http://www.dgs.state.pa.us/> or contacting the:

Department of General Services
Office of Chief Counsel
603 North Office Building
Harrisburg, PA 17125
Telephone No: (717) 783-6472
FAX No: (717) 787-9138

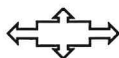
Exhibit I



Contract Provisions – Right to Know Law

- a. The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101-3104, (“RTKL”) applies to this Contract. For the purpose of these provisions, the term “the Commonwealth” shall refer to the contracting Commonwealth agency.
- b. If the Commonwealth needs the Contractor’s assistance in any matter arising out of the RTKL related to this Contract, it shall notify the Contractor using the legal contact information provided in this Contract. The Contractor, at any time, may designate a different contact for such purpose upon reasonable prior written notice to the Commonwealth.
- c. Upon written notification from the Commonwealth that it requires the Contractor’s assistance in responding to a request under the RTKL for information related to this Contract that may be in the Contractor’s possession, constituting, or alleged to constitute, a public record in accordance with the RTKL (“Requested Information”), the Contractor shall:
 1. Provide the Commonwealth, within ten (10) calendar days after receipt of written notification, access to, and copies of, any document or information in the Contractor’s possession arising out of this Contract that the Commonwealth reasonably believes is Requested Information and may be a public record under the RTKL; and
 2. Provide such other assistance as the Commonwealth may reasonably request, in order to comply with the RTKL with respect to this Contract.
- d. If the Contractor considers the Requested Information to include a request for a Trade Secret or Confidential Proprietary Information, as those terms are defined by the RTKL, or other information that the Contractor considers exempt from production under the RTKL, the Contractor must notify the Commonwealth and provide, within seven (7) calendar days of receiving the written notification, a written statement signed by a representative of the Contractor explaining why the requested material is exempt from public disclosure under the RTKL.
- e. The Commonwealth will rely upon the written statement from the Contractor in denying a RTKL request for the Requested Information unless the Commonwealth determines that the Requested Information is clearly not protected from disclosure under the RTKL. Should the Commonwealth determine that the Requested Information is clearly not exempt from disclosure, the Contractor shall provide the Requested Information within five (5) business days of receipt of written notification of the Commonwealth’s determination.
- f. If the Contractor fails to provide the Requested Information within the time period required by these provisions, the Contractor shall indemnify and hold the Commonwealth harmless for any damages, penalties, costs, detriment or harm that the Commonwealth may incur as a result of the Contractor’s failure, including any statutory damages assessed against the Commonwealth.

EXHIBIT J

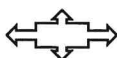


g. The Commonwealth will reimburse the Contractor for any costs associated with complying with these provisions only to the extent allowed under the fee schedule established by the Office of Open Records or as otherwise provided by the RTKL if the fee schedule is inapplicable.

h. The Contractor may file a legal challenge to any Commonwealth decision to release a record to the public with the Office of Open Records, or in the Pennsylvania Courts, however, the Contractor shall indemnify the Commonwealth for any legal expenses incurred by the Commonwealth as a result of such a challenge and shall hold the Commonwealth harmless for any damages, penalties, costs, detriment or harm that the Commonwealth may incur as a result of the Contractor's failure, including any statutory damages assessed against the Commonwealth, regardless of the outcome of such legal challenge. As between the parties, the Contractor agrees to waive all rights or remedies that may be available to it as a result of the Commonwealth's disclosure of Requested Information pursuant to the RTKL.

i. The Contractor's duties relating to the RTKL are continuing duties that survive the expiration of this Contract and shall continue as long as the Contractor has Requested Information in its possession.

EXHIBIT J



**ABINGTON TOWNSHIP
RESOLUTION NO. XXXXX**

TRAFFIC SIGNAL MAINTENANCE

BE IT RESOLVED, by authority of the Board of Commissioners of Abington Township, 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 for Traffic Signal Approval to the Pennsylvania Department of Transportation and to sign this application on behalf of the MUNICIPALITY.

ATTEST:

TOWNSHIP OF ABINGTON

Tara Wehmeyer,
Assistant Township Manager

BY:

Richard J. Manfredi
Township Manager & Secretary

I, Richard J. Manfredi, Township Manager & Secretary of the Township of Abington Board of Commissioners, do hereby certify that the foregoing is a true and correct copy of the Resolution adopted at a regular meeting of the Township of Abington, held the 10th day of June, 2021.

Date: _____

Richard J. Manfredi



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

June 10, 2021

LU-01-061021

DATE

AGENDA ITEM NUMBER

Administration

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

COW - LD-18-05 - Mediplex Abington - 1137 - 1151 Old York Road - Escrow Release No. 1

EXECUTIVE SUMMARY:

Consider and discuss the release of Escrow No. 1 on the Land Development - LD-18-05 - Mediplex Abington Project located at 1137 - 1151 Old York Road in the amount of \$532,955.25.

PREVIOUS BOARD ACTIONS:

N/A

RECOMMENDED BOARD ACTIONS:

Motion to approve the release of Escrow No. 1 on the Land Development - LD-18-05 - Mediplex Abington Project located at 1137 - 1151 Old York Road in the amount \$532,955.25. (Mr. Hassan)

April 1, 2021

ABINT1600.05

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

**RE: LD-18-05 – Mediplex Abington – 1137 – 1151 Old York Road
Escrow Release No. 1**

Dear Mr. Manfredi,

We have received an escrow release request No. 1 dated November 12, 2020 for a reduction of escrowed funds relating to the above referenced project.

Based on our observations of the work, we observed that one (1) bush was not planted and has reduced the escrow release request by the amount of \$35,00 for the missing bush. Therefore, we recommend the following release:

Original Construction Escrow Total	\$ 586,289.27
Construction Escrow Released Prior to this Request	\$ 0.00
Balance Prior to This Release	\$586,289.27
Recommended Amount This Release	\$ 532,955.25
Total Construction Escrow Balance Remaining After This Release	\$ 53,334.02

Enclosed, you will find the Summary of Construction Cost Breakdown. Please review and process for release.

In addition, during our field observation on March 29, 2021, we observed that there were two (2) dead evergreen trees, and several locations where curb and sidewalk were damaged. The missing bush, dead trees, and damaged curb and sidewalk will be included in our punch list during final inspection. The remaining release of escrowed funds will not be released until the Applicant has satisfactorily addressed the punch list items.

Should you have any questions, please feel free to contact me at (610) 422-2499.

Sincerely,

PENNONI



Khaled R. Hassan, PE
Township Engineer

cc: Terry Castorina, Executive Assistant
Timothy G. Clark, Assist. Director of Engineering

Shaun Littlefield, Interim Zoning Officer
Michael P. Clarke, Esq., Rudolph Clarke, LLC, Township Solicitor
Jeffrey Goldstein, Mediplex Property Group, Applicant
Adam B. Powell, PE, Linn Architects, Project Engineer

U:\ACCOUNTS\ABINT\ABINT1600 - ABINGTON SITE INSPECTIONS\ADMIN\PHASE 5 - LD-18-05 - MEDIPLEX\ESCROW RELEASE\ESCROW RELEASE #1\1- COVER LETTER
EX.DOCX

CONSTRUCTION COST & QUANTITY ESTIMATE
 MEDIPLEX LAND DEVELOPMENT
 LD-18-05
 ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PA

Revised: June 24, 2019
 April 8, 2019

RELEASE NO.: 1
 RELEASE DATE: November 12, 2020

AMOUNT ESCROWED \$ 586,289.27

ITEM	QUANTITY	UNIT	COST	TOTAL COST	CURRENT RELEASE		RELEASED TO DATE		PERCENT COMPLETE	
					QUANTITY	COST	QUANTITY	COST		
I. Erosion Control										
A. Tire Scrubber Rock construction entrance	1 Ea.	\$	1,200.00	\$	1,200.00	1 \$	1,200.00	1 \$	1,200.00	100%
B. 18" Silt Sock	1,120 L.F.	\$	11.75	\$	13,160.00	1,120 \$	13,160.00	1,120 \$	13,160.00	100%
C. Topsoil Stockpile Stabilization	600 S.F.	\$	0.10	\$	60.00	600 \$	60.00	600 \$	60.00	100%
D. Inlet protection	8 Ea.	\$	800.00	\$	6,400.00	8 \$	6,400.00	8 \$	6,400.00	100%
E. E&S Maintenance during Construction	2 L.S.	\$	800.00	\$	1,600.00	2 \$	1,600.00	2 \$	1,600.00	100%
SUBTOTAL ITEM I:				\$	22,420.00	\$	22,420.00	\$	22,420.00	
II. Site Demolition/ Prep										
A. Site Clearing										
- Curb, Sidewalk, Pavement, Building(s)	1 Ea.	\$	170,000.00	\$	170,000.00	1 \$	170,000.00	1 \$	170,000.00	100%
SUBTOTAL ITEM II:				\$	170,000.00	\$	170,000.00	\$	170,000.00	
III. Earthwork										
A. Topsoil Strip and Stockpile	1 Ea.	\$	1,200.00	\$	1,200.00	1 \$	1,200.00	1 \$	1,200.00	100%
B. Bulk Grading	1 Ea.	\$	6,000.00	\$	6,000.00	1 \$	6,000.00	1 \$	6,000.00	100%
SUBTOTAL ITEM III:				\$	7,200.00	\$	7,200.00	\$	7,200.00	
IV. Underground Bed/Excavation										
A. U/G Beds Excavation	635 C.Y.	\$	10.00	\$	6,350.00	635 \$	6,350.00	635 \$	6,350.00	100%
B. Bed Stone (AASHTO #3)	714 Ton	\$	23.50	\$	16,767.42	714 \$	16,767.42	714 \$	16,767.42	100%
C. Geotextile Fabric Wrap	1,070 S.Y.	\$	1.25	\$	1,337.50	1,070 \$	1,337.50	1,070 \$	1,337.50	100%
D. PennDOT Standard Box	2 Ea.	\$	2,400.00	\$	4,800.00	2 \$	4,800.00	2 \$	4,800.00	100%
E. 36" Perforated SLCPP Pipe	330 L.F.	\$	58.50	\$	19,305.00	330 \$	19,305.00	330 \$	19,305.00	100%
SUBTOTAL ITEM IV:				\$	48,559.92	\$	48,559.92	\$	48,559.92	
V. Storm Sewer										
A. 15" SLCPP Pipe	377 L.F.	\$	35.75	\$	13,477.75	377 \$	13,477.75	377 \$	13,477.75	100%
B. PennDOT Standard Box	4 Ea.	\$	2,400.00	\$	9,600.00	4 \$	9,600.00	4 \$	9,600.00	100%
C. 8" PVC Rain Water Collector (roof drain)	110 L.F.	\$	35.75	\$	3,932.50	110 \$	3,932.50	110 \$	3,932.50	100%
D. Flogard Plus Filter Insert	5 Ea.	\$	1,200.00	\$	6,000.00	5 \$	6,000.00	5 \$	6,000.00	100%
SUBTOTAL ITEM V:				\$	33,010.25	\$	33,010.25	\$	33,010.25	

RELEASE NO.: 1
RELEASE DATE: November 12, 2020

AMOUNT ESCROWED	\$	586,289.27
-----------------	----	------------

PAGE 2 OF 3

CONSTRUCTION COST & QUANTITY ESTIMATE
 MEDIPLEX LAND DEVELOPMENT
 LD-18-05
 ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PA

RELEASE NO.: 1
 RELEASE DATE: November 12, 2020

Revised: June 24, 2019
 April 8, 2019

AMOUNT ESCROWED \$ 586,289.27

ITEM	QUANTITY	UNIT COST	TOTAL COST	CURRENT RELEASE		RELEASED TO DATE		PERCENT COMPLETE
				QUANTITY	COST	QUANTITY	COST	
H. Traffic Signs (No Parking, One Way, Stop Sign)	8 Ea.	\$100.00	\$ 800.00	8	\$ 800.00	8	\$ 800.00	100%
I. Signs (H/C, Leading, etc.)	5 Ea.	\$150.00	\$ 750.00	5	\$ 750.00	5	\$ 750.00	100%
SUBTOTAL ITEM X: \$ 95,015.00					\$ 95,015.00		\$ 95,015.00	
SUBTOTAL ITEMS I-X: \$ 532,990.25					\$ 532,990.25	532,955.25	\$ 532,990.25	532,955.25
IX. CONTINGENCY (10%)					\$ -		\$ -	
TOTAL ESCROW : \$ 586,289.27					\$ 532,990.25		\$ 532,990.25	

TOTAL ORIGINAL FINANCIAL SECURITY	\$	586,289.27	
TOTAL VALUE OF WORK CONSTRUCTED	\$	532,990.25	532,955.25
LESS RETAINAGE (0%)		0.00	
NET AMOUNT	\$	532,990.25	532,955.25
LESS AMOUNT PREVIOUSLY RELEASED		0.00	
AMOUNT RECOMMENDED FOR RELEASE	\$	532,990.25	532,955.25

Khaled Hanan
 APPROVED

3/31/21
 DATE



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

June 10, 2021

LU-02-061021

DATE

AGENDA ITEM NUMBER

Administration

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

COW - Subdivision - 1768 Kimball Avenue - Escrow Release No. 1

EXECUTIVE SUMMARY:

Consider and discuss the release of Escrow No. 1 on the Subdivision - 1768 Kimball Avenue in the amount of \$10,750.00.

PREVIOUS BOARD ACTIONS:

N/A

RECOMMENDED BOARD ACTIONS:

Motion to approve the release of Escrow No. 1 on the Subdivision - 1768 Kimball Avenue in the amount of \$10,750.00. (Mr. Hassan)



3100 Horizon Drive
Suite 200
King of Prussia, PA 19406
T: 610-277-2402
F: 610-277-7449

www.pennoni.com

April 16, 2021

ABINT1600.08

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

**RE: 1768 Kimball Avenue
Escrow Release #1**

Dear Mr. Manfredi,

We have received an escrow release request dated March 12, 2021 for a reduction of escrow funds relating to the above referenced project.

Based on our field visit on April 6, 2021 and communications with Township staff regarding the work, we recommend the following release:

Original Construction Escrow Total	\$ 35,598.20
Construction Escrow Released Prior to this Request	\$ 0.00
Balance Prior to This Release	\$35,598.20
Recommended Amount This Release	\$ 10,750.00
Total Construction Escrow Balance Remaining After This Release	\$ 21,612.00

Enclosed, you will find the Summary of Construction Cost Breakdown. Please review and process for release. Should you have any questions, please feel free to contact me at (610) 422-2499.

Sincerely,

PENNONI

Khaled R. Hassan, PE
Township Engineer

cc: Terry Castorina, Executive Assistant
Shaun Littlefield, Interim Zoning Officer
Timothy G. Clark, Assistant Director of Engineering
Michael P. Clarke, Esq., Rudolph Clarke, LLC, Township Solicitor
Arthur B. Herling, III, ABH Builders, Applicant

POPPER & DEACON
COST ESTIMATE

PROJECT: 1768 KIMBALL AVENUE

ESCROW RELEASE REQUEST NO.: 1
REQUEST DATE: 3/12/2021

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	CURRENT ESCROW RELEASE	ESCROW RELEASED TO DATE	ESCROW REMAINING
	Estimate #226							
1	Replace approx. 165 L.F. Concrete Curb	165	L.F.	\$ 70.00	\$ 11,550.00	\$ -	\$ -	\$ 11,550.00
2	Replace approx. 516 L.F. of 4" Concrete Sidewalk	516	S.F.	\$ 8.00	\$ 4,128.00	\$ -	\$ -	\$ 4,128.00
3	Replace approx. 324 S.F. of 6" Concrete Apron	324	S.F.	\$ 16.00	\$ 5,184.00	\$ -	\$ -	\$ 5,184.00
	Estimate #227							
4	Install 18" Silt Fence Approx. 400 L.F.	L.S.	L.S.	\$ 1,500.00	\$ 1,500.00	\$ 750.00	\$ 750.00	\$ 750.00
5	Build #2 Dry Well per professional drawings including tie-in from downspout	L.S.	L.S.	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ -
6	10% Contingency				\$ 3,236.20			
	TOTAL TOWNSHIP ESCROW CONSTRUCTION COSTS				\$ 35,598.20	\$ 10,750.00	\$ 10,750.00	\$ 21,612.00

SUBMITTED:

Authentisign
ABH Builders Inc 04/16/2021
DEVELOPER/OWNER

DATE

RECOMMENDED FOR RELEASE:


PENNONI ASSOCIATES, INC.

4/16/21
DATE

APPROVED:

ABINGTON TOWNSHIP

DATE



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

June 10, 2021

FC-02-061021

DATE

AGENDA ITEM NUMBER

Community Development

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Ardsley Community Center Chair Lift Project Bid Award

EXECUTIVE SUMMARY:

The bids for the ADA Lift at the Ardsley Community Center were received on April 14, 2021 @ 11:00 AM. There was only one (1) bid received from L.J. Paoella Construction, Inc., in the amount of \$127,748.00.

PREVIOUS BOARD ACTIONS:

Approval of funding for project via CDBG plan years 2016, 2018, 2019, and 2019 CDBG amendments totaling \$109,626.43.

RECOMMENDED BOARD ACTIONS:

Consider awarding the Ardsley Community Center ADA Lift Contract to LJ Paoella Construction, Inc. in the amount of \$127,748.00 and authorize the Township Manager to execute the contract.

April 29, 2021

ABINT 21001

Ms. Kimberly Hamm, MBA
Director of Community Development
Township of Abington
1176 Old York Road
Abington, PA 19001

**RE: Township of Abington
Ardsley Community Center
ADA Lift Contract #21-01
Bid Recommendation Letter**

Dear Ms. Hamm:

The bids for the ADA Lift at the Ardsley Community Center were received on April 14, 2021 @ 11:00 AM. The project was bid using the PennBid online bidding format and fifteen (15) contractors downloaded the bid documents; However, there was only one (1) bid received from L.J. Paoella Construction, Inc., in the amount of \$127,748.00. The bid exceeds the original budget by \$18,000.00. We contacted several contractors who downloaded the documents from PennBid to get feedback on why they did not submit a bid on this project. Several reasons were provided among them were not having available time with their current workload, their estimated cost for the project was exceedingly higher compared to the estimated cost range that was provided for the project.

Based on our evaluation, if additional funds can be added to the project, the Township should consider awarding the contract to L.J. Paoella Construction for the bid amount of \$127,748.00.

If you should have any questions, please do not hesitate to contact us.

Sincerely,

PENNONI



Khaled R. Hassan, PE
Township Engineer

cc: Richard J. Manfredi, Township Manager
Terry Castorina, Executive Assistant
Michael P. Clarke, Esq., Rudolph Clarke, LLC, Township Solicitor



Abington Township, Montgomery County

Tabulation of Bids Received Until 11:00 AM on 4/14/21

Ardsley Community Center ADA Lift Contract #21-01

ABINT 21001

1 of 1

L.J. PAOLELLA CONSTRUCTION, INC. 278 BRIDGEWATER ROAD BROOKHAVEN, PA 19015					UNIT PRICE		TOTAL
ITEM	QUANTITY	UNIT	TYPE	DESCRIPTION			
101	1	LS	BASE	Construction of Shaft for Wheelchair Lift	\$	62,605.00	\$ 62,605.00
102	1	LS	BASE	Installation of complete Wheelchair lift including electrical and controls Lift to be Savaria Model # V-1504 or approved equal. S	\$	65,143.00	\$ 65,143.00
TOTAL BASE BID					\$		\$ 127,748.00

We declare this to be a true Tabulation of Bids received on April 14, 2021 by Abington Township for the Ardsley Community Center ADA Lift Contract #21-01.



Khaled Ramez Hassan, P.E. License No. PE060958

8-May-21

SCHEDULE OF INVESTMENTS
APRIL 2021

MATURITY	SETTLEMENT DATE	FINANCIAL INSTITUTION	FUND
NO ACTIVITY			

0.00

CLEARING FUND ANALYSIS

Description	Beginning Balance 04/01/21	Receipts	Disbursements	Ending Balance 04/30/21
Sales Tax	0.00			0.00
Sales Tax-Refuse	80.48	55.16	(80.48)	55.16
Sales Tax-Rain Barrels	35.10	54.90	(35.10)	54.90
Sales Tax-Bare Root Trees	0.00			0.00
SPS WWTP	81.00	14,562.21	(81.00)	14,562.21
Training Center	0.00			0.00
State Mandated Permit Fees	2,218.50	837.00		3,055.50
War Memorial Donations	12,111.57			12,111.57
Totals	14,526.65	15,509.27	(196.58)	29,839.34

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
Penbryn Fiberglass Pole	0.00	9,200.00	(9,200.00)	0.00
Police Evidence Funds	0.00	3,318.77	(3,318.77)	0.00
Calendar Program	14,853.85			14,853.85
TOTALS	18,879.20	12,518.77	(12,518.77)	18,879.20

EAC

EAC Green Account	1,146.66			1,146.66
Jackson Park	1,279.82			1,279.82
TOTALS	2,426.48	0.00	0.00	2,426.48

EAC SUSTAINABILITY PROJECTS

EAC SUSTAINABILITY PROJECTS	17,904.88	1,047.18	(212.78)	18,739.28
TOTALS	17,904.88	1,047.18	(212.78)	18,739.28

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
Code/Reception	75.00

TOTAL PETTY CASH FUNDS: 1,800.00

glCashInv.rpt

Cash and Investments Report

Page: 1

5/8/2021 3:07:00PM

Cash and Investments Report

Through period: 4

TWP OF ABINGTON

Through April 2021

		Cash	Investments	Fund Total
01	GENERAL FUND	27,523,132.66	90,000.01	27,613,132.67
02	SEWER OPERATIONS	11,638,520.93	1,619.00	11,640,139.93
03	HIGHWAY AID	2,697,026.26	0.00	2,697,026.26
04	FLOOD MITIGATION FUND	0.00	0.00	0.00
05	OPEB - HEALTH COST FUND	5,758,647.11	15,636,259.58	21,394,906.69
06	GRANT FUND	65,150.62 CR	0.00	65,150.62 CR
07	PERMANENT IMPROVEMENT	10,575,028.03	0.02	10,575,028.05
08	PARKS CAPITAL	109,122.77	0.00	109,122.77
10	TUITION REIMBURSEMENT FUND	0.00	0.00	0.00
11	RENTAL REHAB	7,624.86	0.00	7,624.86
12	CLEARING FUND	29,839.34	0.00	29,839.34
13	WORKER'S COMPENSATION	1,605,435.18	328,000.01	1,933,435.19
14	REFUSE FUND	5,204,097.53	0.02	5,204,097.55
15	MAIN ST MGR/ECON DEVELOP FUND	3,576.34	0.00	3,576.34
16	S.I.U.	6,081.70	0.00	6,081.70
17	SEWER CAPITAL	3,762,534.01	653,000.02	4,415,534.03
18	CDBG	0.00	0.00	0.00
	Grand Total:	68,855,516.10	16,708,878.66	85,564,394.76

Totals are through period: 4

Page: 1

2021 TRAINING AND CONFERENCE EXPENDITURES			
Employee Name	Event	Submitted 4/30/2021	YTD Expenses 2021
Officer Jordan Jones	National Assoc. of School Resources Pittsburgh, PA 01/25/2021 to 01/29/2021		1,471.12
Officer Daniel Burgman Officer Daniel Prior	Street Cop Training Atlantic City, NJ 10/04/2021 to 10/08/2021		1,497.00
Sgt. Joseph Blei	Force Science Certification Miami, FL 11/15/2021 to 11/19/2021		2,829.00
Chief Molloy	FBINNA Conference Orlando, FL 07/07/2021 to 07/10/2021		1,173.00
Chief Molloy	PCPA's 108th Education/Training Pocono Mts., PA 07/18/2021 to 07/21/2021		974.36
Officer Elizabeth Cartwright	MAAWLE Rehoboth, DE 10/10/2021 to 10/14/2021		250.00
Chief Molloy DC Porter	FBI National Academy Penn State, PA 05/23/2021 to 05/25/2021		400.00
Sgt. Drew Kent Lt. Quinn	FBI LEEDA Ft. Lauderdale, FL 04/25/2021 to 04/28/2021		1,700.00
Sgt. Joseph Blei	Taser Master Columbus, OH 09/21/2021 to 09/23/2021		542.52
*Lt. Scott & 17 Officers	SWAT Training Ft. Indiantown Gap, PA 05/10/2021 to 05/11/2021	600.00	600.00
Total		600.00	11,437.00

*New Activity

EXPENSES BY DEPARTMENT:

Briar Bush
 Commissioners
 Administration
 Police
 Parks
 Public Works
 Fire Marshal
 Finance
 Code
 WWTP
 Total

11,437.00

11,437.00

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 04/30/21**

	Beginning Balance 04/01/21	Monthly Activity	Ending Balance 04/30/21
<u>ASSETS:</u>			
Cash in Bank:			
Operating Cash	6,863,680.58	(449,100.84)	6,414,579.74
Wells Fargo Cash	111,917.15	1.13	111,918.28
Subdivision Plan	60,558.36		60,558.36
Aqua/PECO Paving	610,202.29	(3,794.97)	606,407.32
Construction Permits	2,356,487.14	1,936.84	2,358,423.98
Land Development	60,507.73	(9,285.00)	51,222.73
Street Opening Permits	8,687.10		8,687.10
WaterCourse Permits	1,800.00		1,800.00
Miscellaneous Escrows	145,441.68	6,000.00	151,441.68
Temporary Use & Occ.	1,500.00		1,500.00
Soil Erosion	6,000.00		6,000.00
Legal Fees - Escrow	151,675.64	(2,854.75)	148,820.89
Investments	0.00		0.00
Plgit	0.02		0.02
Investment to Market	303.60		303.60
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 2017 Bond	765,157.49		765,157.49
TOTAL ASSETS	11,144,347.52	(457,097.59)	10,687,249.93
<u>LIABILITIES</u>			
Accounts Payable	0.00		0.00
Payroll Payable	0.00		0.00
Deposits Payable-Subdivisions	(60,558.36)		(60,558.36)
Aqua/PECO Paving	(610,202.29)	3,794.97	(606,407.32)
Deposits Payable-Construction Permits	(2,356,487.14)	(1,936.84)	(2,358,423.98)
Deposits Payable Land Development	(60,507.73)	9,285.00	(51,222.73)
Deposits Payable Street Opening	(8,687.10)		(8,687.10)
Deposits Payable WaterCourse Permits	(1,800.00)		(1,800.00)
Miscellaneous Escrows	(145,441.68)	(6,000.00)	(151,441.68)
Deposits Payable Temp. Use & Occ. Permits	(1,500.00)		(1,500.00)
Deposits Payable Soil Erosion	(6,000.00)		(6,000.00)
Deposit Payable - Legal Fees Escrow	(151,675.64)	2,854.75	(148,820.89)
TOTAL LIABILITIES	(3,402,859.94)	7,997.88	(3,394,862.06)
<u>FUND BALANCE:</u>	9,108,708.17		9,108,708.17
<u>REVENUES:</u>			
Interest on Investments	29,596.41	8,816.69	38,413.10
TOTAL REVENUES	29,596.41	8,816.69	38,413.10

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 04/30/21**

EXPENSES:	2021 Budget	Y-T-D Expenditures	2021 Remaining Budget
500-7546 Municipal Building	210,151.00	1,886.21	208,264.79
500-7547 Twp Bldg Existing Condition Assessment	75,000.00		75,000.00
500-7548 Network Protection	22,000.00	7,867.76	14,132.24
500-7549 Network Improvement & Upgrade	33,500.00	7,374.67	26,125.33
500-7550 Finance Software Upgrade	250,000.00		250,000.00
525-7556 Police Vehicles	337,005.00		337,005.00
525-7557 Police Vehicle Digital Systems	15,000.00		15,000.00
525-7558 Body Cameras (In-Car Cameras)	129,657.00	109,657.40	19,999.60
525-7559 Traffic Safety	60,000.00		60,000.00
525-7560 Police Taser 7 Bundle	65,200.00	65,199.77	0.23
525-7561 K9 Dogs & Program	30,000.00		30,000.00
525-9900 Police & Fire Memorial	397.16		397.16
566-7544 Winding Creek/Old Huntingdon Pike Stream Stab.	175,000.00	4,452.50	170,547.50
566-7545 Bridge Repairs	50,000.00	420.00	49,580.00
566-7546 MS4 Requirements	75,000.00	3,518.87	71,481.13
566-7547 Stream Maintenance	25,000.00		25,000.00
566-7548 Grant Matching Funds	442,435.00		442,435.00
566-7549 Meadowbrook Streambank Stab (MS4)	30,000.00		30,000.00
566-7550 Stormwater Master Plan	64,152.00		64,152.00
575-7570 Grant Matching Funds	642,507.00	30,376.74	612,130.26
575-7571 Overlay Program	150,000.00		150,000.00
575-7572 Repairs to Asphalt Paver, Milling & Grinder Machines	60,000.00	6,279.92	53,720.08
575-7573 Equipment Replacement	87,000.00		87,000.00
575-7574 Business Maintenance Program	75,000.00	700.00	74,300.00
575-7575 Business Districts	25,000.00		25,000.00
575-7576 Street Light Pole Replacement	15,000.00		15,000.00
575-7577 PW Facility Roof Repair and Replacement	35,000.00		35,000.00
091-7600 Abington Fire Station Building and Grounds Assessment	25,000.00		25,000.00
091-7601 Develop an Enhanced Community Outreach Program	25,000.00		25,000.00
091-7602 Maintain & Expand our Current Membership	50,000.00		50,000.00
091-7603 Maintain & Improve Physical Resources of the A.T.F.D.	810,266.94	17,334.00	792,932.94
091-7604 Maintain & Improve Fire Training Facilities and Programs	147,217.10	800.00	146,417.10
091-7605 Review & Update all Organizational Documents and Guidelines	3,521.00		3,521.00
091-7606 A.T.F.D. 1993 Breathing Air Truck Replacement Schedule	400,000.00		400,000.00
091-7607 Radio Replacement Project 2020	343,870.46	343,870.46	0.00
071-7500 Water Mitigation. Bollards, Curbing	6,500.00		6,500.00
800-7603 BBNC Floor & Wall Repairs	8,000.00		8,000.00
800-7604 Facility Wide Tree Maintenance	70,000.00	10,100.00	59,900.00
800-7605 Lowboy Dump Truck	70,000.00		70,000.00
800-7606 Parks Upgrades	35,000.00		35,000.00
800-7607 Replace Enclosed Landscape Trailer	7,000.00		7,000.00
Open Space & Recreational Comp Plan	75,000.00		75,000.00
TOTAL EXPENSES	5,255,379.66	609,838.30	4,645,541.36

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
SPECIAL INVESTIGATION UNIT FUND 04/30/21**

	Beginning Balance 04/01/21	Monthly Activity	Ending Balance 04/30/21
<u>ASSETS:</u>			
Cash	0.00		0.00
Cash-State Forfeiture - Phila DA	6,081.70		6,081.70
Petty Cash	500.00		500.00
Cash-DEA Seizure	0.00		0.00
TOTAL ASSETS	6,581.70	0.00	6,581.70
<u>LIABILITIES:</u>			
Accounts Payable	0.00		0.00
Deferred Revenue	0.00		0.00
TOTAL LIABILITIES	0.00	0.00	0.00
FUND BALANCE:	(9,331.70)		(9,331.70)
<u>REVENUES:</u>			
Interest on Investment	0.00		0.00
Refunds	0.00		0.00
Shared Distribution-Phila DA	0.00		0.00
Shared Distribution-DEA	0.00		0.00
TOTAL REVENUES	0.00	0.00	0.00
<u>EXPENSES:</u>			
	2021 Budget	Y-T-D Expenditures	2021 Remaining Budget
Buy money	0.00		0.00
Vehicle Purchase	0.00		0.00
TOTAL EXPENSES	0.00	0.00	0.00

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
SEWER CAPITAL 04/30/21**

	Beginning Balance 04/01/21	Monthly Activity	Ending Balance 04/30/21
ASSETS:			
Cash in Bank	3,753,934.88	8,599.13	3,762,534.01
Cash - Wells Fargo	8,326.04	778.91	9,104.95
Investments	653,000.00		653,000.00
Investments - PLGIT	0.02		0.02
Investment to Market	17,972.16		17,972.16
Long Term Notes Receivable	113,860.26		113,860.26
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)
TOTAL ASSETS	29,371,400.64	9,378.04	29,380,778.68

LIABILITIES:			
Accounts Payable	0.00		0.00
TOTAL LIABILITIES	0.00		0.00

FUND BALANCE:	30,031,055.25	30,031,055.25
----------------------	---------------	---------------

REVENUES:			
Interest Income	14,859.74	3,868.97	18,728.71
Interest - Edge Hill - SD #10	0.00		0.00
Interest - Old Ford Rd - SD #14	124.91	56.74	181.65
Interest - Stocton Rd - SD #15	169.34	165.51	334.85
Interest - Old Welsh Rd - SD #16	736.69		736.69
Interest - Mill Rd - SD #17	1,221.24	261.91	1,483.15
Refunds	0.00	29.50	29.50
Sewer Connections	3,750.00	3,750.00	7,500.00
Asmnt Prin - Edge Hill - SD #10	0.00		0.00
Asmnt Prin - Rydal II - SD #13	0.00		0.00
Asmnt Prin - Old Ford Rd - SD #14	778.65	395.04	1,173.69
Asmnt Prin - Stocton Rd - SD #15	255.07	258.90	513.97
Asmnt Prin - Old Welsh Rd - SD #16	1,821.78	580.00	2,401.78
Asmnt Prin - Mill Rd - SD #17	1,029.95	223.88	1,253.83
TOTAL REVENUE	24,747.37	9,590.45	34,337.82

EXPENSES	2021 Budget	Y-T-D Expenditures	2021 Remaining Budget
851-7515 Chapel Hill Generator	40,000.00		40,000.00
851-7516 Pump Station Repairs/Equip Replacement	320,000.00	26,563.49	293,436.51
851-7517 Sewer System I&I Rehab/SWS Grant Match	280,000.00		280,000.00
851-7518 Replace 1999 GMC Sewer Televising Van	220,000.00		220,000.00
851-7519 Replace Aqya Aerobic Disk/Comp Ctrl	55,000.00		55,000.00
851-7520 Repl Comp Ctrl & Communications Equipment	122,000.00		122,000.00
851-7521 Replace Doors/Windows Influent Building	13,000.00		13,000.00
851-7522 Replace Furnace/Radiators Influent Bldg	15,000.00		15,000.00
851-7523 Diffuser Membrane Replacement Kit	36,000.00		36,000.00
851-7524 Emergency Generator Tall Trees	42,000.00		42,000.00
966-7335 Tookany Basin Upgrades 2013	208,922.87		208,922.87
TOTAL EXPENSES	1,351,922.87	26,563.49	1,325,359.38

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PARKS CAPITAL 04/30/21**

	Beginning Balance 04/01/21	Monthly Activity	Ending Balance 04/30/21
<u>ASSETS:</u>			
Cash in Bank	109,122.77		109,122.77
TOTAL ASSETS	109,122.77	0.00	109,122.77
<u>LIABILITIES:</u>			
Accounts Payable	0.00		0.00
Deferred Revenue	0.00		0.00
TOTAL LIABILITIES	0.00	0.00	0.00
<u>FUND BALANCE:</u>	(120,913.29)	0.00	(120,913.29)
<u>REVENUES:</u>			
Interest on Income	0.00		0.00
Refunds	0.00		0.00
Grants - State	0.00		0.00
Parks Capital Private Donations	0.00		0.00
TOTAL REVENUES	0.00	0.00	0.00
<u>EXPENSES:</u>	2021 Budget	Y-T-D Expenditures	2021 Remaining Budget
Alverthorpe Manor Bldg Repairs	109,122.77		109,122.77
TOTAL EXPENSE	109,122.77	0.00	109,122.77



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

June 10, 2021

BOC-03-061021

DATE

AGENDA ITEM NUMBER

Administration

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Emancipation Day

EXECUTIVE SUMMARY:

President Spiegelman had previously requested and sponsored amending the Township Employee Handbook to include Emancipation Day as a Township holiday, at that time, the Township had already reached an agreement with the Police and Per Diem Unions where Emancipation Day was not included for negotiation, and therefore was not a holiday for those union members. Mr. Spiegelman has requested that as we approach June 19th, the Board consider extending Emancipation Day as a holiday to all employees. In order for this to occur the Board of Commissioners would have to authorize the Township Manager to offer and execute side letters to each union's Collective Bargaining Agreements.

PREVIOUS BOARD ACTIONS:

September 10, 2020 the Board of Commissioners approved the Employee Full and Part Time Non-Union (Salary/Clerical) Employee Handbook to include the addition of Emancipation Day.

May 13, 2021 - The Committee of the Whole moved the item to the June 2, 2021 Public Affairs Committee for further discussion.

RECOMMENDED BOARD ACTIONS:

Consider amending the Per Diem Union CBA and the Police CBA to provide for Emancipation Day as a

paid holiday. (*Mr. Spiegelman*)



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

June 10, 2021

BOC-04-061021

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. -21-015

EXECUTIVE SUMMARY:

Motion to adopt Resolution No. 21-015 ratifying the Declaration of Disaster and State of Emergency from May 27, 2021 to June 10, 2021 and approving the Declaration through June 17, 2021.

PREVIOUS BOARD ACTIONS:

N/A

RECOMMENDED BOARD ACTIONS:

Motion to adopt Resolution No. 21-015 ratifying the Declaration of Disaster and State of Emergency from May 27, 2021 to June 10, 2021 and approving the Declaration through June 17, 2021.



TOWNSHIP OF ABINGTON

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

RESOLUTION # 21-015 DECLARATION OF DISASTER AND EMERGENCY

June 10, 2021

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 tenth day of June 2021.

John L. Spiegelman
President, Abington Township Board of Commissioners

ATTEST: _____
Richard J. Manfredi
Township Manager & Secretary

Date: June 10, 2021



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

June 10, 2021

LU-03-061021

DATE

AGENDA ITEM NUMBER

Administration

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Massage Parlor Ordinance

EXECUTIVE SUMMARY:

The attached Ordinance would regulate massage establishments within the Township.

PREVIOUS BOARD ACTIONS:

N/A

RECOMMENDED BOARD ACTIONS:

Motion to adopt Ordinance No 2183 repealing and replacing Chapter 105 - "Massage Establishments" in its entirety. (Mr. Thompson, Mr. Clarke, Chief Molloy)

TOWNSHIP OF ABINGTON,
MONTGOMERY COUNTY, PENNSYLVANIA

ORDINANCE NO. ____

AN ORDINANCE
REPEALING AND REPLACING CHAPTER 105 – “MASSAGE ESTABLISHMENTS” IN ITS ENTIRETY

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, in accordance with the First Class Township Code of Pennsylvania, 53 P.S. §§55101, et. seq., the Township is vested with various corporate powers, including but not limited to the adoption and enactment of such ordinances and regulations necessary for the proper care, management, and control of the Township; and

WHEREAS, the Board of Commissioners of the Township of Abington has determined that the Code of Ordinances of the Township of Abington should be amended to repeal the provisions of Chapter 105 – “Massage Establishments,” and replace it as set forth herein 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 Ordinance of the Township of Abington shall be amended to repeal the provisions of Chapter 105 – “Massage Establishments,” in its entirety create.
2. The Code of Ordinances of the Township of Abington shall be further amended to enact Chapter 105 – “Massage Establishments,” which shall read as set forth in Exhibit “A” hereto.
3. All other ordinances, portions of ordinances, or any section of the Code inconsistent with this Ordinance are hereby repealed.
4. This Ordinance shall become effective five (5) days after enactment.

ORDAINED AND ENACTED this _____ day of _____, 2021.

TOWNSHIP OF ABINGTON
BOARD OF COMMISSIONERS

Attest:

Richard J. Manfredi, Manager

By: _____

John L. Spiegelman, President

Exhibit "A"

Chapter 105 – Massage Establishments

§ 105-1 Findings and purpose.

The Board of Commissioners of Abington Township finds as follows:

- A. That certain illegal businesses or enterprises in the Township that offer massages and have the word "massage" and/or "spa" in the name of the business offer prostitution services and may involve human trafficking and otherwise violate the laws of the Commonwealth of Pennsylvania; and
- B. That unsanitary and otherwise unhealthful conditions have a propensity to exist in these unregulated businesses or enterprises; and
- C. That the Commonwealth of Pennsylvania regulates individuals that provide massages but does not regulate massage establishments or alternative therapy establishments; and
- D. That, based on Subsections A, B and C above, the close regulation of establishments that offer massages and alternative therapy as hereinafter defined, is necessary to protect the public health, safety and welfare of the residents, property owners, business owners and visitors to the Township.

§ 105-2 Definitions and word usage.

- A. The following words, terms and phrases, when used in this article, shall have the following meanings ascribed to them:

ALTERNATIVE THERAPY

(1) The practice of an individual who uses touch to affect the energy systems, acupoints, Qi meridians or channels of energy of the human body while engaged within the scope of practice of a profession with established standards and ethics. Such practices include acupressure, Asian bodywork therapy, polarity therapy bodywork, quigon, reiki, shiatsu and tui na;

(2) Reflexology;

(3) The practice of an individual who uses touch, words and directed movement to deepen awareness of existing patterns of movement in the body and to suggest new possibilities of movement, while engaged within the scope

of practice of a profession with established standards and ethics; and/or

(4) Any massage-like activity that does not meet the definition of "massage therapy" set forth hereinafter.

ALTERNATIVE THERAPY
ESTABLISHMENT

Any place in the Township alternative therapy is administered for the payment of a fee or other compensation or consideration but not including a hospital, nursing home, medical clinic or the office of a physician, surgeon, physical therapist, chiropractor or osteopath, currently licensed as such by the Commonwealth of Pennsylvania, and including barbershops or practices licensed by the Department of Cosmetology, or any athletic program of accredited junior and senior high schools or colleges in which a massage is administered by a trainer within the scope of such athletic program. Also sometimes referred to as "premises."

ALTERNATIVE THERAPY TECHNICIAN Any person who administers alternative therapy to another as part of a massage business or alternative therapy business that is not licensed as such by the Commonwealth of Pennsylvania.

CHIEF CODE ENFORCEMENT
OFFICER

The Chief Code Enforcement Officer of the Township of Abington, or his/her duly appointed and authorized representative.

MASSAGE THERAPIST

An individual licensed by the State Board of Massage Therapy to practice massage therapy.

MASSAGE THERAPY

The application of a system of structured touch, pressure, movement, holding and treatment of the soft tissue manifestations of the human body in which the primary intent is to enhance the health and well-being of the client without limitation, except as provided in this act. The term includes the external application of water, heat, cold, lubricants or other topical preparations, lymphatic techniques, myofascial release techniques and the use of electro-mechanical devices which mimic or enhance the action of the massage techniques. The term does not

include the diagnosis or treatment of impairment, illness, disease or disability; a medical procedure; a chiropractic manipulation, adjustment, physical therapy mobilization; manual therapy; therapeutic exercise; electrical stimulation; ultrasound or prescription of medicines for which a license to practice medicine, chiropractic, physical therapy, occupational therapy, podiatry or other practice of the healing arts is required, or any other area licensed by the Commonwealth of Pennsylvania.

MASSAGE THERAPY ESTABLISHMENT Any place in the Township where massage therapy is administered for the payment of a fee or other compensation or consideration but not including a hospital, nursing home, medical clinic or the office of a physician, surgeon, physical therapist, chiropractor or osteopath, currently licensed as such by the Commonwealth of Pennsylvania, and including barbershops or practices licensed by the Department of Cosmetology, or any athletic program of accredited junior and senior high schools or colleges in which a massage is administered by a trainer within the scope of such athletic program. Also referred to as "premises."

PERSON Any individual, association, firm, partnership, limited partnership, corporation, trust or other legally recognized entity.

RECOGNIZED SCHOOL Any school or educational institution licensed to operate as a school educational institution in the state in which it is located or any school recognized or approved by the American Massage and Therapy Association, Inc., or such other bona fide educational institution that provides education on massage therapy and/or alternative therapy. Such educational institution shall have the purpose of teaching the theory, method, profession or work of an alternative therapy, and issues a diploma or certificate of graduation.

SEXUAL OR GENITAL AREA The genitals, pubic area, anus or perineum of any person, and the vulva and breasts of a female.

THERAPY "Alternative therapy" or "massage therapy" as defined

herein.

- B. In this article, any word used in the singular shall include the plural, any word used as a plural shall include the singular, and the masculine shall include the feminine and the neuter.

§ 105-3 License requirements; fee.

- A. License requirements for massage establishments. Requirements for the issuance of a license as a massage establishment are as follows:
 - 1. Licensing of massage establishments. All massage establishments must register with and be licensed by the Township. No massage establishment shall engage in massage business unless all massage therapists are licensed by the Commonwealth of Pennsylvania. The owner and/or operator of massage establishment shall register its business as well as all massage therapists and provide copies of the licenses issued by the Commonwealth of Pennsylvania for all massage therapists to the Township on a fully completed application provided by the Township. The application must be filed in person by the person seeking the license during regular business hours. The owner and operator of the massage establishment shall have an ongoing obligation to update the names of massage therapists. The license fee for such license shall be determined from time to time by resolution of the Board of Commissioners.
 - 2. All massage establishments must provide proof that all other required business licenses have been obtained and provide confirmation from the taxing entity that arrangements have been made for the payment of required business privilege tax, local service tax and/or earned income tax for its employees.
- B. License requirements for alternative therapy establishments. Requirements for the issuance of a license as an alternative therapy establishment are as follows:
 - 1. Licensing of alternative therapy establishments. All alternative therapy establishments must register with and be licensed by the Township. No alternative therapy establishment shall engage in alternative therapy business unless all alternative therapy technicians are licensed by the Township. The owner and/or operator of alternative therapy establishment shall register its business as well as all alternative therapy technicians on a fully completed application provided by the Township. The application must be filed in person by

the person seeking the license during regular business hours. The owner and operator of the alternative therapy establishment shall have an ongoing obligation to update the names of alternative therapy technicians. The license fee for such license shall be determined from time to time by resolution of the Board of Commissioners.

2. All alternative therapy establishments must provide proof that all other required business licenses have been obtained and provide confirmation from the taxing entity that arrangements have been made for the payment of required business privilege tax, local service tax and/or earned income tax for its employees.
- C. Licensing requirements for alternative therapy technicians. Requirements for the issuance of a license as an alternative therapy technician are as follows:
1. Fee and contents. Any person desiring to obtain a license to provide services as an alternative therapy technician shall submit an application to the Township. A fee shall accompany the submission of the application to defray the costs of administration and investigation. The amount of the fee for the alternative therapy technician license shall be set by resolution of the Board of Commissioners. The application must be filed in person by the person seeking the license during regular business hours. Applicant shall be required to identify the alternative therapy establishment where applicant will be employed.
 2. Diploma or certification of graduation. Applicant must receive training and education and receive a diploma or certification of graduation from a recognized school. In the event that such person was previously licensed to perform massages in the Township, not having completed such course of study, at the expiration of such person's current license, such person shall be issued a provisional license for a six-month period for the purpose of enrolling and completing such course of study.
 3. Investigation. Applications for licenses for alternative therapy technicians shall be referred to the Abington Township Police Department, which shall cause an investigation to be made and report the findings to the Chief Code Enforcement Officer. Applicants shall cooperate with any investigation conducted pursuant to the provisions of this article and shall permit access to the proposed place of business and facilities in conjunction with such investigation. In addition, each applicant for licenses for an alternative therapy technician must submit the following:

- i. Two forms of identification issued by either the federal or state government with one containing a photograph.
- ii. FBI criminal background check per the directions at FBI website (must be the sealed and unopened envelope from FBI).
- iii. Certified state police criminal background check for the state in which they reside (must be notarized).
- iv. Signed release permitting Abington Township Police to conduct local records check.

D. Granting of license. Within 60 days of the receipt of an application, required documents set forth above and fee, the Chief Code Enforcement Officer shall either grant or deny the license applied for by the applicant. The license shall be granted, provided that applicant, as applicant's name as it appears on the application, has not been convicted of or entered a plea of guilty to any felony or has pleaded guilty to a felony or has a felony charge currently pending or has forfeited bail or has been convicted of or pleaded guilty to a violation of Section 5902 of the Crimes Code of the Commonwealth of Pennsylvania, 18 Pa.C.S.A. § 5902, pertaining to prostitution and related offenses, or any law of any other jurisdiction involving sexual misconduct.

§ 105-4 Massage establishment and alternative therapy establishment premises minimum requirements.

Each massage establishment and alternative therapy establishment premises shall comply with the following minimum requirements:

- A. The premises shall have adequate equipment for disinfecting instruments and materials. Such instruments and materials shall be disinfected after every use.
- B. All tables, bathtubs, shower stalls, steam rooms, sauna rooms, bath areas and floors shall have surfaces which may be readily disinfected. Surfaces of all tables or other apparatus used to perform massages or alternative therapies shall be of a nonporous material that can be disinfected after each use.
- C. All walls, ceilings, floors, showers, bathtubs, steam rooms, sauna rooms and all other physical facilities shall be in good repair and maintained in a clean and sanitary condition. Wet and dry heat rooms, steam or vapor rooms, or steam or vapor cabinets, shower compartments and toilet rooms shall be thoroughly cleaned each day the business is in operation. When carpeting is used on the floors, it shall be kept dry.

- D. The premises shall be equipped with a service sink for custodial services.
- E. The premises shall have a minimum of one toilet and one washbasin.
- F. Treatment rooms shall be at least 50 square feet of floor area and shall maintain a light level of no less than 20 footcandles as metered at three feet above the surface of the floor (for illustrative purposes only, such light level is equivalent to light from a single forty-watt fluorescent lightbulb in the fifty-square-foot room). Such rooms shall contain a door incapable of being locked from either the exterior or the interior.
- G. The premises must comply with applicable ordinances of the Township, including but not limited to the building, fire prevention and zoning ordinances of the Township.

§ 105-5 Massage establishment and alternative therapy establishment operation minimum requirements.

Every massage establishment and every massage therapist and every alternative therapy establishment and alternative therapy technician shall comply with the following minimum requirements:

- A. Prohibited conduct. Only employees of the respective establishments may offer and provide therapy to clients. Independent contractors are specifically prohibited.
- B. Therapies may commence operation no earlier than 7:00 a.m. The hours of operation shall extend no later than 10:00 p.m.
- C. All licenses issued by the Township or Commonwealth of Pennsylvania shall be on display and available for inspection. Price rates charged for any and all therapies shall be prominently posted in the reception area in a location available for view and no charges may be made other than in accordance with such posted rates.
- D. No person under the age of 18 years of age shall be permitted to enter or remain on the premises or receive any massage therapy or alternative therapy unless accompanied at all times by a parent or legal guardian.
- E. There shall be an adequate supply of clean towels, linens and coverings. Towels, linens and coverings shall not be used by or on more than one patron unless they have first been laundered and disinfected. Disposable towels, linens and coverings shall not be used by or on more than one patron. Soiled towels, linens and coverings shall be deposited in

approved receptacles; disposable items shall not be deposited in the same receptacle as nondisposable items.

- F. Instruments used in administering therapies shall not be used on more than one patron unless they have first been disinfected. Table pads and reusable table coverings shall be disinfected after each use.
- G. The owner, licensee or duly authorized manager shall be on duty at all times during the hours an establishment is open for business.
- H. Other than while the premises is open for business, eating or drinking shall not be permitted on the premises. The sale and/or the serving of alcoholic beverages shall be strictly prohibited at all times unless duly licensed by the Commonwealth of Pennsylvania.
- I. Animals, except for guide and service animals for the handicapped, shall not be permitted within the premises.
- J. All employees must be at all times fully clothed in clean and opaque clothing that fully covers the body from the shoulders to the thighs and is no shorter than six inches above the knee.
- K. No patron or persons, other than employees of the establishment, shall remain on the premises more than one hour after closing. The premises shall not be used as a dwelling unit and may not have a stove in the premises.
- L. Massage therapists and alternative therapy technicians shall wash their hands immediately prior to and subsequent of the administration of any therapies and shall observe hygiene practices as set forth in the Pennsylvania Massage Law, 65 P.S. § 627.1 et seq., and accompanying regulations in Chapter 20 of the Pennsylvania Code.
- M. It shall be unlawful for any person providing therapies to place his or her hands upon, touch, fondle or otherwise have any physical contact with, including massaging a sexual or genital area of any other person or to offer to so touch any person in a sexual or genital area. It shall be unlawful for any person providing therapies to expose his or her sexual or genital area to any other person.
- N. For the purposes of ascertaining violations of this ordinance and conducting routine inspections, federal, state and county officials, the Chief Code Enforcement Officer, Code

Enforcement Officer(s), health inspectors, building inspectors, the Fire Marshal or duly authorized fire code inspectors of the Township, or police officers of the Abington Township Police Department shall have the right of entry into the premises of any massage establishment or alternative therapy establishment during the hours such respective establishment is open for business or occupied during such hours permitted pursuant to this Chapter.

§ 105-6 Sale or transfer of license.

No license issued under the provisions of this article shall be transferable or assignable.

§ 105-7 Revocation of license.

Every license issued under the provisions of this article is subject to revocation for violation of any of the provisions of this article. Said license may be revoked by the Chief Code Enforcement Officer after notice of the basis for such revocation. The license holder shall have the right to appeal from such proposed revocation to the Board of Commissioners and request a hearing. Notice of revocation shall be given in writing and shall be served at least 10 days prior to the effective date of the revocation by certified mail, by personal service on the license holder or by posting the notice upon the entrance to the massage establishment. The notice shall advise the license holder of the right to appeal the proposed revocation. A hearing shall be held before the Township Board of Commissioners and the license holder shall have the right to be represented at such hearing and to produce evidence.

§ 105-8 Expiration of license.

All licenses issued pursuant to the provisions of this article shall expire one year after the date of issuance. No later than one month previous to the expiration, licensees shall make application for renewal of said license.

§ 105-9 Violations and penalties.

In addition to the refusal or revocation of a license as provided under this article, any violation of this article shall be enforced by action brought before a District Justice in the same manner provided for the enforcement of summary offenses under the Pennsylvania Rules of Criminal Procedure. Any person, firm or corporation who shall violate any provision of this article shall, upon conviction thereof, be sentenced to pay a fine of not more than \$1,000 and/or to imprisonment for a term not to exceed 10 days. Each day that a violation of this article continues, or each section of this article which shall be found to have been violated, shall constitute a separate offense. For purposes of this article, the doing of any act or thing prohibited by any provision of this article, or the failure to do any act or thing as to which any

provision of this article creates an affirmative duty, shall constitute a violation of this article punishable as herein stated. It shall be an affirmative defense that the violation alleged occurred without the knowledge of or outside the control of such owner of the property.

§ 105-10 Time for compliance.

Massage establishments, alternative therapy establishments and alternative therapy technicians operating in the Township of Abington as of the time of the effective date of this article shall have 60 days from said effective date in which to comply with the provisions of this article.

§ 105-11 Repealer.

All ordinances or parts of ordinances which are inconsistent herewith are hereby repealed.

§ 105-12 Severability.

If any sentence, clause, section or part of this article is for any reason found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections or parts of this article. It is hereby declared as the intent of the Board of Commissioners of Abington Township that this article would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part thereof not been included therein.

§ 105-13 When effective.

This article shall become effective five days after enactment.

MONTHLY REPORT

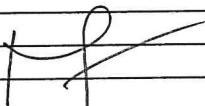
By The Abington Township Treasurer
To the Board of Commissioners

DEPOSITS OF REAL ESTATE TAXES AND FEES TRANSFERRED TO FINANCE DEPARTMENT

MONTH OF May 2021 YEAR TO DATE

	RECEIPTS			
	Adjusted Assessments	Month	Year To Date	Balance To Collect
Township	13,522,172	296,756	12,071,037	1,451,135
Fire	3,164,713	69,448	2,825,155	339,558
Sewer Fees	7,831,687	172,373	7,117,959	713,728
Refuse Fees	5,031,618	126,376	4,602,208	429,410
TOTALS	29,550,190	664,953	26,616,359	2,933,831
PERCENTAGE	100%		90%	10%

COMMENTS: May, 2020 1,651,134
Decrease -986,181


Respectfully Submitted,
Jay W. Blumenthal
Treasurer



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

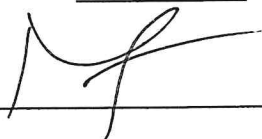
Office of the Treasurer
 &
 Tax Collector

JAY W. BLUMENTHAL

**ABINGTON TOWNSHIP REVENUES
 DEPOSITED INTO REPUBLIC BANK**

MAY 2021 & YEAR TO DATE

	<u>This Month</u>	<u>Year to Date</u>
Code Enforcement	52,371	397,476
Engineering	3,264	139,052
Finance Department	439,302	1,524,947
<i>Finance ACHs & Credit Cds</i>	11,853,827	17,912,243
<i>Tax Office Real Estate Taxes</i>	664,953	26,616,359
Fire Marshal's Office	7,442	20,990
Parks and Recreation	17,812	50,641
Plumbing	1,675	21,031
Police	34,429	130,639
Refuse	11,837	24,388
 Tax Office		
<i>Business Privilege Tax</i>	945,733	3,133,514
<i>Mercantile Tax</i>	336,081	1,629,996
<i>Local Services Tax</i>	88,063	489,365
<i>Business Tax Audits</i>	<u>0</u>	<u>0</u>
 Tax Office Total	<u>1,369,877</u>	<u>5,252,875</u>
 TOTALS	14,456,789	52,090,640
LAST YEAR	4,893,823	38,381,991
INCREASE/(DECREASE)	<u>9,562,966</u>	<u>13,708,649</u>





BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

June 10, 2021

FC-01-061021

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 for April 2021

EXECUTIVE SUMMARY:

N/A

PREVIOUS BOARD ACTIONS:

N/A

RECOMMENDED BOARD ACTIONS:

Motion to approve the April 2021 expenditures in the amount of \$2,170,276.86 and salaries and wages in the amount of \$1,892,257.39, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of July 2021.

(Motion & Roll Call)

EXPENDITURES:

Total Payroll in April	1,892,257.39
Total Accounts Payable in April	2,170,276.86
Total Bank Wires	0.00
Less Void and Stop Payments	<u>0.00</u>
Total Payments	4,062,534.25

Bank wires (total included above) payable to:

US Bank	2013 G. O. Bond	0.00
Republic Bank	2017 G. O. Note	0.00
Delaware Valley Reg.	Digital Radio Fund	<u>0.00</u>
Total Wires		0.00

Voided checks:

0.00

Payroll Related Expenditures:

	<u>April</u>	<u>YTD</u>
FICA Taxes	88,154.71	437,774.32
Hospitalization	362,038.31	1,415,313.35
Prescription	155,667.41	609,987.82
Dental	24,404.59	96,527.23
Disability and Life Insurance	11,267.82	44,903.00
Unemployment Compensation	<u>0.00</u>	<u>0.00</u>
	641,532.84	2,604,505.72

Lease Debt Obligation

Principal & Interest through 4/30/21

35,073.00

EXHIBIT "A"

<u>Payee</u>	<u>Description</u>	<u>Amount</u>
The major areas of expenditures in the month of March 2021 (\$946,154.97 or 73%) were paid as follows:		
Fidelio Insurance Co.	April Dental Premium	9,578.87
DVHT	April Prescription	155,667.41
Delaware Valley Health	April Health & Dental Insurance Premium	356,400.26
United Healthcare	April	20,463.77
Boston Mutual	Life & Disability Insurance April	11,267.82
Aqua PA	Water Hydrants-1st Quarter 2021	55,702.44
Axon Enterprises	Body Cameras	65,199.77
BODE Technology	Annual Fee	10,000.00
City of Philadelphia	January Payment	130,352.39
	February Payment	130,352.39
Covanta	Solid Waste Disposal	260,704.78
Edge Hill Fire Company	ATFD Capital Project	117,839.55
Fisher & Son	Fertilizer for Parks	17,334.00
Gatso-USA	Red Light Camera October 2019	14,075.70
	Red Light Camera - November 2019	42,000.00
J.P. Mascaro	Single Waste Streaming	42,000.00
Jay Blumenthal	Commission	14,199.60
Kappe Associates	Ultraviolet Lamp Ballast	17,778.45
Lancaster Truck Bodies	Aluminum Dump Body	20,643.00
McKinley Fire Company	Insurance Reimbursement	27,634.33
McMahon	Various Engineering Projects	12,135.00
Montgomery County Treasurer	Planning Commission #3	20,825.48
Motorola	ATFD Radio Replacement	14,700.00
PECO	Street Lights	365,284.49
	WWTP	28,743.96
	Various Township Accounts	23,210.88
Pennoni Associates	Various Projects for Township	14,229.60
Riggins Fuel	Fuel for Township Fleet	66,184.44
Rudolph Clark, LLC	Retainer	21,413.75
	Land Development/Litigation	47,793.70
Second Alarmers	Monthly Services	10,500.00
Site Specific	SCADA Alarm Panels & Submersible Pump	9,431.00
Weldon Fire Company	Insurance Reimbursement	19,931.00
	Preventative Maintenance	15,625.00
		17,542.00
		12,279.50
		2,415.49
		14,694.99
	Total	1,874,619.60

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

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

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Voucher List
TWP OF ABINGTON

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67202	4/1/2021	02961	ACKER'S HARDWARE, INC.	2103 113899 11:	REPAIRS TO ALVERTHORPE PAF	
	YTD Amount:	203.55				
				77306	Repairs to Alverthorpe Park Mini G	
					01-24-151-5323	42.76
					Total :	42.76
67203	4/1/2021	15969	AMAZON	1JRVKF6Q12H\	ROLLING DOUBLE-SIDED REVEF	
	YTD Amount:	5,012.94				
				77168	Rolling Double-Sided Reversible 3C	
					01-04-060-5323	113.53
					Total :	113.53
67204	4/1/2021	05838	AQUA PENNSYLVANIA	MARCH	1010 FITZWATERTOWN	
	YTD Amount:	2,995.49				
					1010 FITZWATERTOWN	
					02-10-200-5311	1,903.08
					Total :	1,903.08
67205	4/1/2021	00171	BRETT BUSINESS MACHINES, THOMAS	80799	NARROW MAROON BINDING STI	
	YTD Amount:	193.00				
				77331	Narrow Maroon Binding Strips for F	
					01-01-002-5300	193.00
					Total :	193.00
67206	4/1/2021	14962	CASALINA, JOSE	ZHB	ZHB MEETINGS	
	YTD Amount:	225.00				
					ZHB MEETINGS	
					01-06-087-5030	75.00
					Total :	75.00

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67207	4/1/2021	01308	CITY OF PHILA/WATER DEPT	JANUARY	MONTHLY WASTEWATER CHARGE	
		YTD Amount: 390,730.75			MONTHLY WASTEWATER CHARGE	
					02-11-202-5333	130,352.39
					Total :	130,352.39
67208	4/1/2021	14883	COMCAST	APRIL	FAX LINES FOR TOWNSHIP BUILDING	
		YTD Amount: 2,576.46			MODEM FOR TOWNSHIP BUILDING	
					01-01-005-5305	642.64
					Total :	642.64
67209	4/1/2021	05860	COMCAST CABLE	APRIL	APRIL ARDSLEY COMMUNITY CENTER	
		YTD Amount: 851.83			April ARDSLEY COMMUNITY CENTER	
				76745	01-24-152-5305	215.59
					Total :	215.59
67210	4/1/2021	07316	COMCAST CABLE	APRIL	JANUARY CABLE SERVICE CRESTMONT	
		YTD Amount: 493.40			APRIL CABLE SERVICE CRESTMONT	
				76660	01-24-153-5305	123.35
					Total :	123.35
67211	4/1/2021	07317	COMCAST CABLE	APRIL	APRIL CABLE SERVICE PENBRYN	
		YTD Amount: 493.40			APRIL CABLE SERVICE PENBRYN	
				76670	01-24-154-5305	123.35
					Total :	123.35
67212	4/1/2021	08628	CONTRACT & COMMERCIAL INC., STAPL SEE LIST		USB FLASH DRIVES, PRE-INKED	
		YTD Amount: 5,299.05				

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67212	4/1/2021	08628	CONTRACT & COMMERCIAL INC., STAPL (Continued)			
				76948	USB flash drives, pre-inked stamps	
					01-04-055-5323	113.96
					Total :	113.96
67213	4/1/2021	08706	COUNTY/PUBLIC HEALTH, TREASURER P1259		CRESMONT POOL PERMIT	
	YTD Amount:	585.00				
				77309	Cresmont Pool Permit	
					01-24-153-5324	235.00
				77309	Penbryn Pool Permit	
					01-24-154-5324	235.00
				77309	Alverthorpe Pool Permit	
					01-24-151-5324	115.00
					Total :	585.00
67214	4/1/2021	08094	DIPRIMIO, JOHN	ZHB	ZONING HEARING BOARD	
	YTD Amount:	225.00				
					ZONING HEARING BOARD	
					01-06-087-5030	75.00
					Total :	75.00
67215	4/1/2021	02074	DSI MEDICAL SERVICES, INC.	TOXICOLOGY S	FORENSIC TOXICOLOGY SERVICE	
	YTD Amount:	1,044.86				
					FORENSIC TOXICOLOGY SERVICE	
					01-28-012-5111	43.58
					FORENSIC & TOXICOLOGY	
					14-12-100-5111	43.58
					Total :	87.16
67216	4/1/2021	00978	ELY ASSOCIATES, INC., GEORGE	E 39418 A	REPLACE AND REPAIR SWINGS	
	YTD Amount:	4,584.00				

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67216	4/1/2021	00978	ELÿ ASSOCIATES, INC., GEORGE	(Continued)		
				77093	Replace and repair swings at variou	
					01-24-157-5323	984.00
			E 39418 B	77092	REPLACE BROKEN SLIDES AT CI	
					Replace broken slides at Crestmon	
					01-24-157-5323	3,600.00
					Total :	4,584.00
67217	4/1/2021	10207	FBI - LEEDA	2000053403	SGT HUMMEL ATTEND FBI LEED	
	YTD Amount:	2,340.00				
				76864	Sgt Hummel attend FBI LEEDA - C	
					01-04-056-5234	695.00
					Total :	695.00
67218	4/1/2021	00419	FEDERAL EXPRESS	5-403-55311	OVERNIGHT MAILINGS	
	YTD Amount:	264.96				
					OVERNIGHT MAILINGS	
					01-01-002-5306	65.16
					Total :	65.16
67219	4/1/2021	13361	GATSO GROUP, SENSYS	2019 2029	OCTOBER 2019 RED LIGHT CAM	
	YTD Amount:	126,000.00				
					OCTOBER 2019 RED LIGHT CAM	
					01-00-000-1310	42,000.00
					Total :	42,000.00
67220	4/1/2021	00512	GEPPERT INC., WILLIAM A	74653	PART FOR TRAILER	
	YTD Amount:	8,103.42				
				77339	Part for trailer	
					01-24-158-5322	13.98
					Total :	13.98

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67221	4/1/2021	16227	HANES, LAURA		ZHB	ZHB MINUTES
		YTD Amount: 225.00				
					ZHB MINUTES	
					01-06-087-5030	75.00
					Total :	75.00
67222	4/1/2021	00851	HOME DEPOT CREDIT SERVICES	5043304	CLEANER FOR THE ICE MACHIN	
		YTD Amount: 11,336.53				
				77356	CLEANER FOR THE ICE MACHIN	
					01-13-130-5317	27.98
				77356	SHELVING AND SHOWER CADDY	
					01-13-130-5317	29.37
					Total :	57.35
67223	4/1/2021	02900	LOWER MORELAND POLICE DEPT.	ROVING PATRC	AD ROVING - 3/8/21 - DESANTO	
		YTD Amount: 3,135.34				
				77371	AD Roving - 3/8/21 - DeSanto	
					06-04-100-5333	126.46
				77371	AD Roving - 3/9/21 - DeSanto	
					06-04-100-5333	189.69
				77371	OP Roving - 3/9/21 - Stevens	
					06-04-101-5333	259.53
				77371	AD Roving - 3/10/21 - Anderson	
					06-04-100-5333	396.55
				77371	OP Roving - 3/10/21 - Stevens	
					06-04-101-5333	173.02
					Total :	1,145.25
67224	4/1/2021	06429	LYNCH, KENNETH	TOOL REIMBUF	TOOL REIMBURSEMENT	
		YTD Amount: 828.95				

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67224	4/1/2021	06429	LYNCH, KENNETH	(Continued)	TOOL REIMBURSEMENT	
					01-14-180-5323	828.95
					Total :	828.95
67225	4/1/2021	09282	MASTERCRAFT PAINTING FINISHES	03/09/2021	MAINTENANCE/IMPROVEMENT F	
	YTD Amount:	800.00				
				77377	MAINTENANCE/IMPROVEMENT F	
					07-15-091-7604	800.00
					Total :	800.00
67226	4/1/2021	16471	MONTGOMERY COUNTY, POLICE CHIEF DUES		APRIL 2021 - MARCH 2022 ANNU.	
	YTD Amount:	150.00				
				77388	April 2021 - March 2022 annual fee	
					01-04-040-5301	150.00
					Total :	150.00
67227	4/1/2021	11845	MOYER INDOOR/OUTDOOR	FEBRUARY	EXTERMINATING	
	YTD Amount:	2,417.00				

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67227	4/1/2021	11845	MOYER INDOOR/OUTDOOR	(Continued)		
					ADMINISTRATION/POLICE	
					01-01-030-5305	44.00
					TRAINING CENTER	
					01-04-062-5317	56.00
					PUBLIC WORKS	
					01-13-130-5305	56.00
					ARDSLEY COMMUNITY CENTER	
					01-24-152-5305	52.00
					BRIAR BUSH NATURE CENTER	
					01-24-155-5305	38.00
					ALVERTHORPE~	
					01-24-157-5305	45.00
					431 HOUSTON ROAD	
					01-24-157-5305	32.00
					WWTP	
					02-10-200-5305	56.50
					REFUSE	
					14-12-100-5305	46.00

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67227	4/1/2021	11845	MOYER INDOOR/OUTDOOR (Continued) JANUARY		EXTERMINATING ADMINISTRATION/POLICE	
					01-01-030-5305 TRAINING CENTER	44.00
					01-04-062-5317 PUBLIC WORKS	56.00
					01-13-130-5305 ARDSLEY COMMUNITY CENTER	56.00
					01-24-152-5305 BRIAR BUSH NATURE CENTER	52.00
					01-24-155-5305 ALVERTHORPE~	38.00
					01-24-157-5305 431 HOUSTON ROAD	45.00
					01-24-157-5305 WWTP	32.00
					02-10-200-5305 REFUSE	56.50
					14-12-100-5305	46.00

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67227	4/1/2021	11845	MOYER INDOOR/OUTDOOR (Continued) MARCH		EXTERMINATING ADMINISTRATION/POLICE	
					01-01-030-5305 TRAINING CENTER	44.00
					01-04-062-5317 PUBLIC WORKS	56.00
					01-13-130-5305 ARDSLEY COMMUNITY CENTER	56.00
					01-24-152-5305 BRIAR BUSH NATURE CENTER	52.00
					01-24-155-5305 ALVERTHORPE~	38.00
					01-24-157-5305 431 HOUSTON ROAD	45.00
					01-24-157-5305 WWTP	32.00
					02-10-200-5305 REFUSE	56.50
					14-12-100-5305	46.00
					Total :	1,276.50
67228	4/1/2021	13035	O'CONNOR, MICHAEL	ZHB	ZHB MINUTES	
					ZHB MINUTES	
					01-06-087-5030	75.00
					Total :	75.00

YTD Amount: 225.00

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67229	4/1/2021	07100	P&H LA OCCHEALTH	03368593-00	TIM SEYDEL - PHYSICAL AND UR	
		YTD Amount: 226.20		77392	Tim Seydel - physical and urinalysis	
					01-04-040-5319	226.20
					Total :	226.20
67230	4/1/2021	12992	READY REFRESH	FEBRUARY	REFUSE DEPARTMENT	
		YTD Amount: 324.73			REFUSE DEPARTMENT	
					14-12-100-5311	69.70
					REFUSE DEPT	
					01-13-130-5311	69.71
					Total :	139.41
67231	4/1/2021	13056	REPUBLIC SERVICES INC	0320 00395013	GRIT & SCREENING DISPOSAL	
		YTD Amount: 2,169.60		77140	GRIT & SCREENING DISPOSAL	
					02-10-200-5305	951.60
					Total :	951.60
67232	4/1/2021	14105	RIGGINS, INC.	75043361	6005.8 GALLONS OF GAS FOR P	
		YTD Amount: 117,905.31		77348	6005.8 GALLONS OF GAS FOR P	
					01-14-186-5310	12,579.15
					Total :	12,579.15
67233	4/1/2021	00053	SAXON OFFICE TECHNOLOGY, INC.	101018	SAXON FEBRUARY 21 MONTHLY	
		YTD Amount: 10,529.27		76968	Saxon February 21 monthly invoice	
					01-01-005-5305	752.00
					Total :	752.00

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67234	4/1/2021	16465	SIEFKEN, LARRY W		reimbursement	~
		YTD Amount: 249.00		77056	~	
					01-15-064-5305	249.00
					Total :	249.00
67235	4/1/2021	03986	SPRINGFIELD POLICE DEPT.	ROVING PATRC	AD ROVING - 2/26/21 - OFC. GRC	
		YTD Amount: 1,770.44		77370	AD Roving - 2/26/21 - Ofc. Gross	
					06-04-100-5333	236.70
					Total :	236.70
67236	4/1/2021	03797	STUCKERT PLUMBING, INC., BRYAN	22199 37460	TEST BACK FLOW DEVICE AT 30	
		YTD Amount: 750.00		77300	Test back flow device at 3010 Jeffe	
					01-24-158-5305	150.00
					Total :	150.00
67237	4/1/2021	15772	TURTLE & HUGHES	4790814-00	15' WOOD POLE , ALUMINUM TE	
		YTD Amount: 2,452.50		77295	15' WOOD POLE , ALUMINUM TE	
					01-13-117-5320	2,452.50
					Total :	2,452.50
67238	4/1/2021	14369	ULINE INC	131133457	2' PAPER CUTTER, 3' PAPER CU	
		YTD Amount: 2,146.96		77264	2' paper cutter, 3' paper cutter, 2	
					01-04-053-5322	229.42
					Total :	229.42
67239	4/1/2021	02898	UPPER MORELAND POLICE	ROVING PATRC	OP ROVING - 3/6/21 - MISNER	
		YTD Amount: 2,096.40				

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67239	4/1/2021	02898	UPPER MORELAND POLICE	(Continued)		
				77372	OP Roving - 3/6/21 - Misner	
					06-04-101-5333	250.68
				77372	OP Roving - 3/6/21 - Sokolis	
					06-04-101-5333	250.68
				77372	OP Roving - 3/6/21 - Ruddell	
					06-04-101-5333	284.79
				77372	AD Roving - 3/6/21 - Misner	
					06-04-100-5333	417.80
				77372	AD Roving - 3/6/21 - Sokolis	
					06-04-100-5333	417.80
				77372	AD Roving - 3/6/21 - Ruddell	
					06-04-100-5333	474.65
					Total :	2,096.40
67240	4/1/2021	00112	VERIZON	APRIL	TELEPHONE BILLINGS~	
			YTD Amount: 1,726.65		TELEPHONE BILLINGS~	
					03-13-146-5304	40.74
					TELEPHONE BILLINGS pump stat	
					02-10-203-5307	163.12
					Total :	203.86
67241	4/1/2021	14496	VERIZON	MARCH	ATFD INTERNET	
			YTD Amount: 634.92		INTERNET SERVICE FOR FIRE D	
					01-15-064-5302	159.98
					Total :	159.98

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Voucher List

TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67242	4/1/2021	07500 VILE, SUSAN ELIZABETH	03/15/2021		TRANSCRIPTION/EDITING OF MI	
		YTD Amount: 2,956.25			Transcription/Editing of minutes for	
					01-01-002-5305	86.00
					Total :	86.00
67243	4/1/2021	01032 WEINSTEIN SUPPLY CORP.	S026886633.00		TOILET FOR MENS ROOM	
		YTD Amount: 273.37				
				77252	TOILET FOR MENS ROOM	
					01-13-130-5317	170.76
					Total :	170.76
67244	4/1/2021	01922 WERTHEIMER, BARBARA M.	ZHB		ZHB MINUTES	
		YTD Amount: 225.00			ZHB MINUTES	
					01-06-087-5030	75.00
					Total :	75.00
67245	4/1/2021	04379 WHITEMARSH POLICE DEPT.	ROVING PATRC		AD ROVING PATROL - 2/25/21 - S	
		YTD Amount: 1,555.56				
				77369	AD Roving Patrol - 2/25/21 - Sweer	
					06-04-100-5333	345.68
					Total :	345.68
44 Vouchers for bank code : ap2					Bank total :	207,515.66
44 Vouchers in this report					Total vouchers :	207,515.66

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67246	4/8/2021	00907	21ST CENTURY MEDIA		LEGAL ADVERTISING	
		YTD Amount: 3,021.30			LEGAL ADVERTISING	
					01-01-002-5303	152.47
					Total :	152.47
67247	4/8/2021	02053	ANALYTICAL LABORATORIES, INC.		LABORATORY ANALYSIS TESTIN	
		YTD Amount: 6,215.00			LABORATORY ANALYSIS TESTIN	
				77405	02-10-200-5305	1,409.00
					Total :	1,409.00
67248	4/8/2021	15851	APMM		ANNUAL DUES	
		YTD Amount: 150.00			ANNUAL DUES	
					01-01-002-5301	150.00
					Total :	150.00
67249	4/8/2021	09224	AQUA PA WASTEWATER		REIMBURSEMENT OF 90% SPS	
		YTD Amount: 13,795.11			REIMBURSEMENT OF 90% SPS	
					12-00-000-5899	81.00
					Total :	81.00
67250	4/8/2021	15384	AXON ENTERPRISES, INC		TASER PRODUCT BUNDLE FOR	
		YTD Amount: 174,857.17			taser product bundle for police	
				77431	07-04-525-7560	65,199.77
					Total :	65,199.77

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67251	4/8/2021	14583	BATTERIES PLUS BULBS	P37924433	6 VOLT BATTERIES FOR PORTAE	
	YTD Amount:	237.45				
				77402	6 VOLT BATTERIES FOR PORTAE	
					02-10-204-5323	40.75
					Total :	40.75
67252	4/8/2021	07170	BERKHEIMER TAX ADMINISTRATOR	MARCH	EIT Commission	
	YTD Amount:	30,784.78				
					EIT Commission	
					01-02-021-5305	4,851.33
					Total :	4,851.33
67253	4/8/2021	08346	BLUMENTHAL, JAY W	MONTHLY COM	511 taxes Commission	
	YTD Amount:	36,565.75				
					511 taxes Commission	
					01-02-021-5305	17,778.45
					Total :	17,778.45
67254	4/8/2021	15464	BODE CELLMARK FORENSICS	PRE1173	ANNUAL FEE - WILL UPDATE PO	
	YTD Amount:	10,000.00				
				76804	Annual fee - will update PO when	
					01-04-053-5305	10,000.00
					Total :	10,000.00
67255	4/8/2021	10610	BURGER KING #3284	MEALS	PRISONER MEALS - MARCH 2020	
	YTD Amount:	884.59				
				77472	Prisoner Meals - March 2020	
					01-04-043-5330	62.74
					Total :	62.74
67256	4/8/2021	15005	CAMPBELL, DURRANT P.C	70955	GENERAL EMPLOYMENT AND L	
	YTD Amount:	20,115.70				

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67256	4/8/2021	15005 CAMPBELL, DURRANT P.C	(Continued)		GENERAL EMPLOYMENT AND L/	
					01-01-003-5201	3,569.50
					Total :	3,569.50
67257	4/8/2021	14688 CARDMEMBER SERVICE	4798510063319		COMPUTER SUPPLIES	
		YTD Amount: 13,876.73			COMPUTER SUPPLIES	
					01-01-005-5322	236.00
					DOMAIN NAME REGISTRATION	
					01-01-005-5305	400.00
					VIRTUAl session for police	
					01-04-056-5234	51.38
					PELRAS REGISTRATION	
					01-01-002-5301	295.00
					GFOA DUES	
					01-05-010-5301	85.00
					FBI LEEDA	
					01-04-056-5234	695.00
					zoom	
					01-01-005-5305	299.90
					GRACIE ACDEMY-POLICE TRAIN	
					01-04-056-5234	795.00
					GO DADDY	
					01-04-040-5305	127.14
					Total :	2,984.42
67258	4/8/2021	06812 CDW-GOVERNMENT, INC.	9441907		16 GB USB FLASH DRIVE(8), 32 C	
		YTD Amount: 2,593.66				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67258	4/8/2021	06812	CDW-GOVERNMENT, INC.	(Continued)		
				77257	16 gb usb flash drive(8), 32 gb usb	
					01-04-043-5300	169.81
					Total :	169.81
67259	4/8/2021	13612	COMCAST	MARCH	CABLE FOR VIDEO ARRAINGMEI	
	YTD Amount:	63.64			CABLE FOR VIDEO ARRAINGMEI	
					01-04-040-5307	28.86
					Total :	28.86
67260	4/8/2021	14979	COMCAST	MARCH	NEW INTERNET SERVICE FOR T	
	YTD Amount:	13,880.20			PUBLIC WORKS, TRAINING CEN	
					01-01-002-5307	3,445.71
					Total :	3,445.71
67261	4/8/2021	08543	COMCAST CABLE	APRIL	SURVEILLANCE CAMERA REFUS	
	YTD Amount:	590.94			SURVEILLANCE CAMERA REFUS	
					14-12-103-5305	128.39
					Total :	128.39
67262	4/8/2021	15313	COMCAST CABLE	APRIL	INTERNET FOR SPECIAL VIDEO.	
	YTD Amount:	178.00			TWP SPC VIDEO ACCOUNT	
					01-01-030-5305	39.50
					Total :	39.50
67263	4/8/2021	06581	COMMONWEALTH PRECAST INC.,	26071	TYPE C TOP W/GRATE FOR HAR	
	YTD Amount:	1,060.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67263	4/8/2021	06581	COMMONWEALTH PRECAST INC., (Continued)	77398	Type C Top w/grate for Harte Road 01-13-131-5323	1,060.00 Total : 1,060.00
67264	4/8/2021	08364	DELL MARKETING L.P.	10465476037	LAPTOP UPGRADES FOR LT. FIN	
	YTD Amount: 3,029.56			76873	laptop upgrades for Lt. Fink and Lt. 01-04-043-5322	3,029.56 Total : 3,029.56
67265	4/8/2021	09177	DEX MEDIA	MARCH	BLUE PAGES OF PHONE BOOK BLUE PAGES OF PHONE BOOK 01-01-002-5307	21.81 Total : 21.81
67266	4/8/2021	09525	DVMMA	ABINGT 2ND Q	2ND QTR WORKERS COMPENS/ 2ND QTR WORKERS COMPENS/ 13-00-000-5803	1,265.00 Total : 1,265.00
67267	4/8/2021	14362	FARRIS, MATTHEW J.	ER REIMBURSE	PARTIAL ER VISIT REIMBURSEM PARTIAL ER VISIT REIMBURSEM 01-28-012-5111	100.00 Total : 100.00
67268	4/8/2021	03937	FREED, ALAN	ER REIMBURSE	REIMBURSEMENT FOR ER VISIT	
	YTD Amount: 100.00					

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67268	4/8/2021	03937	FRÉED, ALAN	(Continued)	REIMBURSEMENT FOR ER VISIT 01-28-012-5111	100.00
					Total :	100.00
67269	4/8/2021	16475	GLICK	SH0349488	LIGHT TOWER REPAIR TO MOBII	
	YTD Amount:	1,414.62				
				77433	Light Tower repair to Mobile Comm	
					06-04-102-5322	1,399.00
				77433	Light Tower repair to Mobile Comm	
					01-15-092-5320	15.62
					Total :	1,414.62
67270	4/8/2021	00470	HILLYARD - DELAWARE VALLEY INC	604243814 6042	MULTI-FOLD TOWELS, CUPS & C	
	YTD Amount:	489.58				
				76926	MULTI-FOLD TOWELS, CUPS & C	
					02-10-200-5318	489.58
					Total :	489.58
67271	4/8/2021	16324	INTEGRA ONE, INC	CW61616	IT SECURITY CONSULTANT, SEC	
	YTD Amount:	4,089.76				
				77430	IT Security consultant, security and	
					07-01-500-7548	1,914.76
					Total :	1,914.76
67272	4/8/2021	06012	KENNEDY CULVERT & SUPPLY CO	483860	PENMORE PLACE PROJECT - \$1	
	YTD Amount:	5,385.00				
				77387	Penmore Place Project - \$150.00~	
					01-13-131-5323	150.00

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67272	4/8/2021	06012	KENNEDY CULVERT & SUPPLY CO (Continued) 486547	77386	CONSTRUCTION SERVICES HARTE Construction Services Harte Road I	
			486960	77444	01-13-131-5323 CONSTRUCTION PROJECT FOR Construction Project for Harte Road	432.00
					01-13-131-5323	100.00
					Total :	682.00
67273	4/8/2021	01694	KOMLINE-SANDERSON	42049209	CONNECTING ROD, BABIT BEAR	
	YTD Amount:	2,476.00		77324	CONNECTING ROD, BABIT BEAR	
					02-10-200-5304	2,476.00
					Total :	2,476.00
67274	4/8/2021	16479	KUHLS LAW	1222 1230	ZHB SOLICITOR FEBRUARY AND	
	YTD Amount:	9,975.00			ZHB SOLICITOR FEBRUARY AND	
					01-06-087-5305	9,975.00
					Total :	9,975.00
67275	4/8/2021	16460	LANE-KING OF PRUSSIA	511838	CONSTRUCTION SERVICES PRO	
	YTD Amount:	822.00		77336	Construction Services Project-Harte	
					01-13-131-5323	822.00
					Total :	822.00
67276	4/8/2021	11430	LEE'S HOAGIE HOUSE	LUNCH 03/31/20	LUNCH FOR ALL SUPERVISORS	
	YTD Amount:	273.31		77449	Lunch for all supervisors meeting	
					01-04-040-5322	273.31

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67276	4/8/2021	11430	LEE'S HOAGIE HOUSE	(Continued)	Total :	273.31
67277	4/8/2021	12361	LIBERTY PRODUCTS GROUP, INC	0178755	BUSINESS CARDS FRO ELIZABE	
		YTD Amount: 90.00			Business cards fro Elizabet Fitzger	
					01-23-072-5334	45.00
					Total :	45.00
67278	4/8/2021	00172	LRM INC.	21-229	DUAL LEVEL CONTROL READER	
		YTD Amount: 4,374.09				
				76929	DUAL LEVEL CONTROL READER	
					02-10-200-5320	2,536.99
					Total :	2,536.99
67279	4/8/2021	01738	LUKENS & WOLF LLC	APPRASIAL FEI	APPRASIAL FEE	
		YTD Amount: 3,901.49			APPRASIAL FEE	
					01-01-003-5202	447.59
					Total :	447.59
67280	4/8/2021	04209	MALDEN, W.G.	17884	COLLECTION SYSTEM METER S	
		YTD Amount: 4,155.60				
				77438	COLLECTION SYSTEM METER S	
					02-10-204-5305	2,107.80
					Total :	2,107.80
67281	4/8/2021	07062	MANJARDI, MARK	03/29/2021	MINUTES ZONING HEARING BO/	
		YTD Amount: 3,875.00			MINUTES ZONING HEARING BO/	
					01-06-081-5305	1,195.00
					Total :	1,195.00

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67282	4/8/2021	09136 MASON CO., INC., W.B.	218707158		FILE FOLDERS, PENS, SHARPIE	
		YTD Amount: 3,018.77		77312	file folders, pens, sharpies	
			218777992		01-04-063-5300	159.81
				77310	6 - 100 PACK MANILA FILE FOLDI	
					6 - 100 pack manila file folders~	
					01-04-055-5300	387.67
					Total :	547.48
67283	4/8/2021	01200 McMAHON ASSOCIATES, INC.	175781		ABINGTON TWP/GRWD/ALVERTI	
		YTD Amount: 78,784.73			ABINGTON TWP/GRWD/ALVERTI	
			176192		07-13-575-7570	2,167.50
					JENKINTOWN/GREENWOOD	
					JENKINTOWN/GREENWOOD	
			176327		07-13-575-7570	425.00
					MEETINGHOUSE & FOX CHASE :	
					MEETINGHOUSE & FOX CHASE :	
			176328		06-13-018-5305	2,695.00
					ABINGTON/GRWD/ALVERTHORF	
					ABINGTON/GRWD/ALVERTHORF	
			176409		07-13-575-7570	5,327.50
					JENKINTOWN/GREENWOOD GL	
					JENKINTOWN/GREENWOOD GL	
			176644		06-01-224-5305	1,580.48
					JENKINTOWN & MEETINGHOUSI	
					JENKINTOWN & MEETINGHOUSI	
					07-13-575-7570	8,630.00
					Total :	20,825.48

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67284	4/8/2021	03690	METRO ELEVATOR CO., INC.	109292 109291	SERVICE CONTRACT TWP ELEV	
		YTD Amount: 1,301.44				
				77391	SERVICE CONTRACT TWP ELEV	
					01-01-030-5305	122.60
					Total :	122.60
67285	4/8/2021	02544	MONTGOMERY COUNTY TREASURER	PAYMENT 3	PLANNING ASSISTANCE	
		YTD Amount: 14,700.00				
					Planning Assistance	
					01-06-087-5305	14,700.00
					Total :	14,700.00
67286	4/8/2021	15191	PA TURNPIKE TOLL BY PLATE	108278535-1	TOLLS FOR COURT	
		YTD Amount: 31.20				
				77466	tolls for court	
					01-04-043-5340	8.70
					Total :	8.70
67287	4/8/2021	03216	PECO ENERGY COMPANY	February	MONTHLY WWTP ELECTRIC	
		YTD Amount: 76,363.54				
					WWTP PECO BILLINGS	
					02-10-200-5308	17,155.60
					WWTP PECO BILLINGS	
					02-10-203-5308	6,055.28
					Total :	23,210.88
67288	4/8/2021	13301	PFM ASSET MANAGEMENT LLC	mac m0221 157	INVESTMENT ADVISORY SERVIC	
		YTD Amount: 1,888.84				

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67288	4/8/2021	13301	74221 PFM ASSET MANAGEMENT LLC (Continued)		INVESTMENT ADVISORY SERVIC 05-01-028-5305 INVESTMENT ADVISORY SERVIC 05-01-029-5305 Total :	84.77 84.76 169.53
67289	4/8/2021	12990	READY REFRESH	MARCH	ALVERTHORPE MANOR ALVERTHORPE MANOR 01-24-157-5311 Total :	48.44 48.44
67290	4/8/2021	12991	READY REFRESH	MARCH	ALVERTHORPE PARK ALVERTHORPE PARK 01-24-157-5311 Total :	3.98 3.98
67291	4/8/2021	12994	READY REFRESH	MARCH	POLICE DEPARTMENT POLICE DEPARTMENT 01-04-040-5340 Total :	394.44 394.44
67292	4/8/2021	07388	RED THE UNIFORM TAILOR INC, GALLS IBC1313629	77446	LT AND DC EPAULETS Lt and DC epaulets 01-04-043-5316 Total :	78.00 78.00

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67293	4/8/2021	10044	SÂÑDS, ROBERT		REIMBURSEMENT FOR BEVERA	
		YTD Amount: 58.77				
				77445	reimbursement for beverages and	
					01-04-040-5323	58.77
					Total :	58.77
67294	4/8/2021	00053	SAXON OFFICE TECHNOLOGY, INC.	101558	OPT CONTRACT, CODE ENFORC	
		YTD Amount: 10,829.27				
				77427	opt contract, code enforcement pri	
					01-01-005-5305	300.00
					Total :	300.00
67295	4/8/2021	01882	SHERWIN WILLIAMS CO.	8708-7	PARTS FOR DC WARNER'S OFFI	
		YTD Amount: 1,352.62				
				77448	parts for DC Warner's office	
					01-04-060-5323	3.65
					Total :	3.65
67296	4/8/2021	15301	SHRED-IT USA	8181773514	SHREDDING FOR TWP	
		YTD Amount: 1,330.29				
					SHREDDING FOR TWP	
					14-12-103-5305	131.99
					Total :	131.99
67297	4/8/2021	03796	SITE SPECIFIC DESIGN, INC.	59941	HIGHTIDE HTT1100 SCADA ALAR	
		YTD Amount: 29,153.25				
				77166	HIGHTIDE HTT1100 SCADA ALAR	
					02-00-000-7516	17,542.00
					Total :	17,542.00
67298	4/8/2021	00175	SOUTHEASTERN PENNSYLVANIA	136819	RIGHT-OF-WAY-RENTAL	
		YTD Amount: 2,023.85				

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67298	4/8/2021	00175	363 OF SOUTHEASTERN PENNSYLVANIA (Continued)	77404	RIGHT-OF-WAY-RENTAL 02-10-205-5304	1,820.00 Total : 1,820.00
67299	4/8/2021 YTD Amount: 629.00	01012 SPAHR-EVANS PRINTERS	32119	77228	BUSINESS CARDS FOR SGT KEM business cards for sqt kent and sqt 01-04-055-5303	84.00 Total : 84.00
67300	4/8/2021 YTD Amount: 868.00	15923 SUPREME SAFETY	106912-1	76581	1 CASE OF PURELL 12.6 OZ BOT 1 case of purell 12.6 oz bottle case 01-04-043-5323	88.00 Total : 88.00
67301	4/8/2021 YTD Amount: 314.60	13060 TRADES	46-3901689	77456	TLO DATA SYSTEM- MARCH INV TLO Data system- March invoice 01-04-053-5305	75.00 Total : 75.00
67302	4/8/2021 YTD Amount: 323.25	09018 U.S. BANK	5946477		GO BOND PAYING AGENT FEES GO BOND PAYING AGENT FEES 01-30-011-5213	323.25 Total : 323.25
67303	4/8/2021 YTD Amount: 1,083.57	00269 USA BLUE BOOK	535037		SMALL GLASS BEAKERS, PHOS\	

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67303	4/8/2021	00269	USA BLUE BOOK (Continued)	77330	SMALL GLASS BEAKERS, PHOS\	
					02-10-200-5335	472.80
					Total :	472.80
67304	4/8/2021	07500	VILE, SUSAN ELIZABETH	03/31/2021	TRANSCRIPTION/EDITING OF MI	
		YTD Amount: 3,042.25			Transcription/Editing of minutes for	
					01-01-002-5305	86.00
					Total :	86.00
59 Vouchers for bank code : ap2						Bank total : 221,142.71
59 Vouchers in this report						Total vouchers : 221,142.71

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Replaced Checks Listing
TWP OF ABINGTON

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Bank: ap2
Account: 1210645

<u>Orig check</u>	<u>Date</u>	<u>Voided</u>	<u>Check amt</u>	<u>EFT</u>	<u>Paid to</u>	<u>Repl check</u>	<u>Date</u>	<u>Reason</u>
66672	3/1/2021	4/13/2021	55.00	No	SHAUN LITTLEFIELD	67305	4/13/2021	CHECK NOT RECEIVED
Bank total:			55.00					
Checks total:			55.00					

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67306	4/13/2021	02961	ACKER'S HARDWARE, INC.	113006 114376	EGG HUNT MATERIALS AND REF	
	YTD Amount:	260.85				
				77381	Egg hunt materials and repairs to	
					01-24-151-5323	57.30
					Total :	57.30
67307	4/13/2021	16473	AJUNWA, KELECHI	POOL REFUND	Refund pool membership	
	YTD Amount:	75.00			Refund pool membership	
					01-00-000-4426	75.00
					Total :	75.00
67308	4/13/2021	15971	APS	SEE STATEMEN	FILTERS / WIPER BLADES / ~	
	YTD Amount:	11,306.32				
				77303	FILTERS / WIPER BLADES / ~	
					01-14-186-5304	1,173.71
				77296	FILTERS FOR #160 \$78.53~	
					01-14-186-5304	110.86
			see statemetn		SALT TRUCK REPAIR PARTS \$29	
				77241	SALT TRUCK REPAIR PARTS \$29	
					01-14-186-5304	682.72
					Total :	1,967.29
67309	4/13/2021	02776	ARCHIE, JOHN	APRIL	REIMBURSE RETIREES INSURAI	
	YTD Amount:	1,374.42			REIMBURSE RETIREES INSURAI	
					05-01-028-5102	183.10
					Total :	183.10

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67310	4/13/2021	10093 ARDMORE TIRE COMPANY	SEE STATEMEN		TIRE FOR # 110 \$165.00~	
		YTD Amount: 17,843.06				
				77237	TIRE FOR # 110 \$165.00~	
				77304	01-14-186-5304	2,457.15
					REFUSE TRUCK TIRE	
					01-14-186-5304	272.20
					Total :	2,729.35
67311	4/13/2021	15149 BAINBRIDGE, PATRICIA	MARCH		REIMBURSE RETIREES INSURAN	
		YTD Amount: 372.04			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	91.55
					Total :	91.55
67312	4/13/2021	15409 CATALDI, STEPHANIE	INSTRUCTION		BABYSITTING TRAINING	
		YTD Amount: 285.00				
				77441	Babysitting Training	
					01-24-156-5331	285.00
					Total :	285.00
67313	4/13/2021	12951 CLARKE, LLC, RUDOLPH	81522		1073 OLD YORK RD	
		YTD Amount: 71,962.96			1073 OLD YORK RD	
					07-00-000-2451	45.00
			81524		1247 OLD FORD RD	
					1247 OLD FORD RD	
					01-01-003-5201	37.00
			81525		1538-46 EASTON RD	
					1538-46 EASTON RD	
					07-00-000-2451	495.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67313	4/13/2021	12951 CLARKE, LLC, RUDOLPH	(Continued) 81526		1673 FARIVIEW AVE 1673 FARIVIEW AVE	
			81527		01-01-003-5201 1733 MELMAR RD 1733 MELMAR RD	351.50
			81528		01-01-003-5201 1768 KIMBALL 1768 KIMBALL	573.50
			81529		07-00-000-2451 1907 SUSQUEHANNA RD 1907 SUSQUEHANNA RD	225.00
			81530		01-01-003-5201 261 OLD YORK RD 261 OLD YORK RD	240.50
			81531		07-00-000-2451 521 MOREDON RD 521 MOREDON RD	427.50
			81532		07-00-000-2451 966-968 OLD YORK RD 966-968 OLD YORK RD	292.50
			81533		07-00-000-2442 BAEDERWOOD RESIDENTIAL PA BAEDERWOOD RESIDENTIAL PA	157.50
			81534		07-00-000-2442 BATTERMAN, CHAD BATTERMAN, CHAD	1,597.50
					01-01-003-5201	1,258.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67313	4/13/2021	12951 CLARKE, LLC, RUDOLPH	(Continued) 81535		GALMAN LITIGATION GALMAN LITIGATION	
			81537		07-00-000-2451 LUBISKY ZHB APPEAL 2020-1935 LUBISKY ZHB APPEAL 2020-1935	2,238.50
			81538		01-01-003-5201 O'NEILL CONSULTING O'NEILL CONSULTING	37.00
			81539		01-01-003-5201 PENN STATE PENN STATE	18.50
			81540		07-00-000-2451 PREIT-WILLOW GROVE PREIT-WILLOW GROVE	427.50
			81542		07-00-000-2451 SMITH -VS- O'BRIEN -POLIC EMA SMITH -VS- O'BRIEN -POLIC EMA	472.50
			81543		01-01-003-5201 VOLOS VOLOS	499.50
					01-01-003-5202	37.00
					Total :	9,431.00
67314	4/13/2021	12630 CLUTTON, SHARON	MARCH & APRIL		REIMBURSE RETIREES INSURANCE	
		YTD Amount: 366.20			REIMBURSE RETIREES INSURANCE	
					05-01-029-5102	183.10
					Total :	183.10

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67315	4/13/2021	13773 COLLIFLOWER, INC.	SEE LIST		HYDRAULIC FITTINGS \$347.63~	
	YTD Amount:	12,058.29				
				77043	HYDRAULIC FITTINGS \$347.63~	
				77298	01-14-186-5304	618.48
					HYDRAULIC FITTINGS \$26.28~	
					01-14-186-5304	264.53
					Total :	883.01
67316	4/13/2021	14425 FRANKFORD, CECILIA	APRIL		REIMBURSE RETIREES INSURAI	
	YTD Amount:	732.40			REIMBURSE RETIREES INSURAI	
					05-01-029-5102	183.10
					Total :	183.10
67317	4/13/2021	14383 GANGES, SARAH	FEBRUARY		REIMBURSE RETIREES INSURAI	
	YTD Amount:	280.49			REIMBURSE RETIREES INSURAI	
					05-01-029-5102	91.55
					Total :	91.55
67318	4/13/2021	15721 KUHARCHIK CONSTRUCTION, INC	4 (3687)		INTERSECTION IMPROVEMENT	
	YTD Amount:	27,634.33			INTERSECTION IMPROVEMENT	
			5 (3687)		03-13-146-5304	6,255.63
					INTERSECTION IMPROVEMENT	
					INTERSECTION IMPROVEMENT	
					03-13-146-5304	21,378.70
					Total :	27,634.33
67319	4/13/2021	04799 KUTER, BARBARA	MARCH		REIMBURSE RETIREES INSURAI	
	YTD Amount:	549.30				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67319	4/13/2021	04799 KUTER, BARBARA	(Continued)		REIMBURSE RETIREES INSURANCE	
					05-01-029-5102	183.10
					Total :	183.10
67320	4/13/2021	08105 LENTES, MARIANNE	MARCH & APRIL		REIMBURSE RETIREES INSURANCE	
	YTD Amount: 640.85				REIMBURSE RETIREES INSURANCE	
					05-01-029-5102	274.65
					Total :	274.65
67321	4/13/2021	06010 MacFARLAND, JAMES	APRIL		REIMBURSE RETIREES INSURANCE	
	YTD Amount: 732.40				REIMBURSE RETIREES INSURANCE	
					05-01-029-5102	183.10
					Total :	183.10
67322	4/13/2021	14147 MATIZA, SUSAN	MARCH		REIMBURSE RETIREES INSURANCE	
	YTD Amount: 549.30				REIMBURSE RETIREES INSURANCE	
					05-01-029-5102	183.10
					Total :	183.10
67323	4/13/2021	06989 MATTEO, LARRY	FEBRUARY		REIMBURSE RETIREES INSURANCE	
	YTD Amount: 560.98				REIMBURSE RETIREES INSURANCE	
					05-01-029-5102	183.10
					Total :	183.10
67324	4/13/2021	10456 MEGELSH, GEORGE	MARCH		RETIREES MEDICARE INSURANCE	
	YTD Amount: 1,438.00					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67324	4/13/2021	10456	MEGELSH, GEORGE	(Continued)	RETIREES MEDICARE INSURANCE	
					05-01-028-5102	362.00
					Total :	362.00
67325	4/13/2021	15876	MICCIOLO, DONNA	APRIL	RETIREE INSURANCE	
	YTD Amount:	463.59			RETIREE INSURANCE	
					05-01-029-5102	91.55
					Total :	91.55
67326	4/13/2021	15196	MURPHY, JACK	APRIL	RETIREES INSURANCE REIMBURSEMENT	
	YTD Amount:	732.40			RETIREES INSURANCE REIMBURSEMENT	
					05-01-029-5102	183.10
					Total :	183.10
67327	4/13/2021	01189	PENNONI ASSOCIATES INC.	1064416	LD 19-09 BEADERWOOD ~	
	YTD Amount:	30,765.00			LD 19-09 BEADERWOOD ~	
					07-00-000-2442	1,341.25
				1064418	LD 1-0111 EASTON ROAD STORAGE	
					LD 1-0111 EASTON ROAD STORAGE	
					07-00-000-2451	2,193.75
				1064419	LD 20-01 1051 1053 1057 EASTON ROAD	
					LD 20-01 1051 1053 1057 EASTON ROAD	
					07-00-000-2451	1,425.00
				1064423	LD 21 01 NORTH HILLS WELL ST.	
					LD 21 01 NORTH HILLS WELL ST.	
					07-00-000-2442	4,638.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67327	4/13/2021	01189 PENNONI ASSOCIATES INC.	(Continued) 1064425		LD 21 03 648 HUNTINGDON PIKE LD 21 03 648 HUNTINGDON PIKE	
			1064426		07-00-000-2451 LD 21 04 521 MOREDON RD~ LD 21 04 521 MOREDON RD~	3,345.00
			1064427		07-00-000-2451 LD 19 08 RESIDENTIAL DEV GALI LD 19 08 RESIDENTIAL DEV GALI	1,825.00
			1064428		07-00-000-2451 LD 20 03 NE WLIFE PREBY~ LD 20 03 NE WLIFE PREBY~	1,610.00
			1064430		07-00-000-2442 SD 130 04 MOLLY COURT SUBDI' SD 130 04 MOLLY COURT SUBDI'	917.50
			1064431		07-00-000-2442 ZONING REIVEWS ~ ZONING REIVEWS ~	250.00
			1064432		01-06-084-5305 LD REVIEW REDSTONE AT BEAC LD REVIEW REDSTONE AT BEAC	62.50
			1064433		07-00-000-2442 2020 ABINGT TWP TRAFFIC ENG 2020 ABINGT TWP TRAFFIC ENG	140.00
			1064436		01-07-110-5305 ABINGTON SITE INSPECTIONS~ ABINGTON SITE INSPECTIONS~	350.00
					07-00-000-2451	563.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67327	4/13/2021	01189 PENNONI ASSOCIATES INC.	(Continued) 1064437		ABINGTON SITE SUSSMAN KIA~ ABINGTON SITE SUSSMAN KIA~	
			1064439		07-00-000-2451 ABINGTON SITE INSPECTIONS~ ABINGTON SITE INSPECTIONS~	1,280.00
			1064441		07-00-000-2451 ABINGTON SITE ~ ABINGTON SITE ~	472.50
			10644440		07-00-000-2451 ABINGTON SITE MEDIPLEX~ ABINGTON SITE MEDIPLEX~	516.25
			1064455		07-00-000-2442 MS 4 REPORT~ MS 4 REPORT~	242.50
					07-07-566-7546	240.00
					Total :	21,413.75
67328	4/13/2021	16474 PROSHRED SECURITY	2088952		SHREDDING EVENT (4/17/21)	
		YTD Amount: 1,125.00		77399	SHREDDING EVENT (4/17/21)	
					14-12-103-5305	1,125.00
					Total :	1,125.00
67329	4/13/2021	00929 STAHL, ROBERT	APRIL		REIMBURSE RETIREES INSURANCE	
		YTD Amount: 1,316.74			REIMBURSE RETIREES INSURANCE	
					05-01-029-5102	183.10
					Total :	183.10

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67330	4/13/2021	07500 VILE, SUSAN ELIZABETH	03/30/2021		TRANSCRIPTION/EDITING OF MI	
		YTD Amount: 3,182.00			Transcription/Editing of minutes	
					01-01-002-5305	139.75
					Total :	139.75
25 Vouchers for bank code : ap2						Bank total : 68,299.98
25 Vouchers in this report						Total vouchers : 68,299.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67331	4/15/2021	01294 BEE BERGVALL & CO., INC. YTD Amount: 18,700.00	31212		PROGRESS BILLING THROUGH I Progress billing through 03/31/2021 01-05-010-5205	7,000.00 Total : 7,000.00
67332	4/15/2021	11955 BEST LINE EQUIPMENT YTD Amount: 826.31	525132 r25144	77374	REPAIRS TO ARDSLEY WILDLIFE Repairs to Ardsley Wildlife Sanctua 01-24-158-5305	670.35 Total : 670.35
67333	4/15/2021	16476 BOWEN, JANET YTD Amount: 115.00	REFUND		REFUND CLASS REFUND CLASS 01-00-000-4427	115.00 Total : 115.00
67334	4/15/2021	00187 BRYNER CHEVROLET INC. YTD Amount: 1,629.08	950770	77343	SEAT HANDLE FOR #130 SEAT HANDLE FOR #130 01-14-186-5304	8.83 Total : 8.83
67335	4/15/2021	12500 CLEAN MACHINE CARWASH YTD Amount: 544.50	CAR WASHES	77346	CAR WASHES 2/21 - 3/14 CAR WASHES 2/21 - 3/14 01-14-186-5304	137.50 Total : 137.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67336	4/15/2021	08628	CONTRACT & COMMERCIAL INC., STAPL SEE LIST		OFFICE SUPPLIES PENS, STICK	
		YTD Amount: 5,500.98				
				77131	OFFICE SUPPLIES PENS, STICK	
					01-13-130-5300	99.23
				77131	OFFICE SUPPLIES FOR P.W., AB	
					01-13-130-5300	73.85
				77131	OFFICE SUPPLIES FOR REFUSE	
					14-12-100-5300	28.85
					Total :	201.93
67337	4/15/2021	09949	COURIER TIMES, INC.	DECEMBER	LEGAL ADVERTISING	
		YTD Amount: 1,127.58				
					LEGAL ADVERTISING	
					01-01-002-5303	801.18
					LEGAL ADVERTISING	
					01-06-081-5303	230.28
					LEGAL ADVERTISING	
					14-12-100-5303	96.12
					Total :	1,127.58
67338	4/15/2021	15873	CREDIT COMPANY LLC, MOTOROLA SOL MB6309		ATFD MOTOROLA RADIO REPLA	
		YTD Amount: 365,284.49				
					ATFD MOTOROLA RADIO REPLA	
					07-15-091-7607	343,870.46
					ATFD MOTOROLA RADIO REPLA	
					01-00-000-2808	21,414.03
					Total :	365,284.49
67339	4/15/2021	13766	DOORCHECK, INC, JAMES	736042	NEW LOCKS FOR IT ROOM IN B/	
		YTD Amount: 1,353.54				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67339	4/15/2021	13766	DOORCHECK, INC, JAMES	(Continued)		
				77500	New locks for IT room in basement	
					01-01-030-5317	128.00
					Total :	128.00
67340	4/15/2021	07484	EAGLE TRUCK EQUIPMENT	20244 20249 20	AIR SHIFTER ASL FOR #225 \$166	
	YTD Amount: 10,417.66			77258	AIR SHIFTER ASL FOR #225 \$166	
				20363	01-14-186-5304	1,807.70
				77378	DRUM SIDE PLATES FOR SCARA	
					DRUM SIDE PLATES FOR SCARA	
				20364	07-13-575-7572	239.22
				77254	FLAILS AND SPACERS FOR # 156	
					FLAILS AND SPACERS FOR # 156	
					07-13-575-7572	3,885.23
					Total :	5,932.15
67341	4/15/2021	13114	FASTENAL COMPANY	PAWIG72737	SNOW PLOW BOLTS & NUTS	
	YTD Amount: 4,205.89			77247	SNOW PLOW BOLTS & NUTS	
					01-14-186-5304	392.50
					Total :	392.50
67342	4/15/2021	16477	FIGUEROA, YESENIA	POOL REFUND	Refund pool membership	
	YTD Amount: 15.00				Refund pool membership	
					01-00-000-4426	15.00
					Total :	15.00
67343	4/15/2021	09263	FIRE DEPARTMENT COMPUTERIZED	4210	COMPUTER EXPENSE.~	
	YTD Amount: 289.00					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67343	4/15/2021	09263	FIRE DEPARTMENT COMPUTERIZED (Continued)	77453	COMPUTER EXPENSE.~ 01-15-064-5302	289.00
Total :						289.00
67344	4/15/2021	01004	FISHER & SON CO., INC.	0000219998-IN	GRASS SEED FOR ROSLYN AND	
YTD Amount: 14,075.70				77149	Grass seed for Roslyn and Conway	
				0000219999-IN	01-24-158-5323 GRASS SEED FOR POOLS, WAR	2,409.00
				77151	Grass seed for Pools, War Memorial	
				0000220000-IN	01-24-158-5323 FOOTBALL AND SOFTBALL FIELD	3,652.00
				77152	Football and softball fields	
				0000220121-IN	01-24-158-5323 FERTILIZER FOR POOLS, WAR M	2,394.00
				77150	Fertilizer for Pools, War Memorial,	
				0000220122-IN	01-24-158-5323 ALVERTHORPE PARK GOLF COURSE	1,829.00
				77153	Alverthorpe Park Golf Course fertili	
					01-24-151-5323	3,791.70
Total :						14,075.70
67345	4/15/2021	13608	FISHER ACE HARDWARE	8738	PAINT FOR RAIN BARRELS	
YTD Amount: 284.05					PAINT FOR RAIN BARRELS	
					01-00-000-2512	83.56
Total :						83.56
67346	4/15/2021	00530	FOLEY CAT	WO0100037128	ANNUAL INSPECTION OF GENE	
YTD Amount: 944.00						

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67346	4/15/2021	00530	FOLEY CAT (Continued)	77499	Annual Inspection of generator. 01-01-030-5305	944.00
Total :						944.00
67347	4/15/2021	13361	GATSO GROUP, SENSYS	2019-2076	NOV 2019 RED LIGHT CAMERA	
YTD Amount: 168,000.00					NOV 2019 RED LIGHT CAMERA	
						01-00-000-1310
Total :						42,000.00
						42,000.00
67348	4/15/2021	01077	GENERAL HIGHWAY PRODUCTS INC	00254	6 SIDE OF POLE BRACKETS~	
YTD Amount: 21,826.00				77031	6 SIDE OF POLE BRACKETS~	
						03-13-146-5304
Total :						2,230.00
						2,230.00
67349	4/15/2021	00512	GEPPERT INC., WILLIAM A	74440	STAPLES	
YTD Amount: 8,267.33				77457	STAPLES FOR NOTICES	
						01-06-081-5300
						3.49
						74742
						PARTS FOR TRAILER, MATERIAL
						77383
						Parts for trailer, materials for egg
						01-24-158-5322
						25.64
						77383
						Parts for trailer, materials for egg
						01-24-151-5323
						18.36

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67349	4/15/2021	00512 GEPPERT INC., WILLIAM A	(Continued) 75069 75488	77493	BUILDING MATERIALS FOR DEPI Building materials for Deputy Chief	
				77493	07-01-500-7546 Drop ceiling grid for Deputy Chief's	47.97
					07-01-500-7546	68.45
					Total :	163.91
67350	4/15/2021	00851 HOME DEPOT CREDIT SERVICES	4044532		REPAIRS TO ALVERTHORPE PAF	
		YTD Amount: 12,252.01		77301	Repairs to Alverthorpe Park Contro	
			5174601	77236	01-24-151-5323 CAMERA POWER SUPPLY FOR T	337.28
			5354177 504390	77380	14-12-103-5322 REPAIRS TO BAEDERWOOD PAF	48.47
				77380	Repairs to Baederwood Park and	
				77380	01-24-157-5323 Repairs to Baederwood Park and	151.15
			7020382	77497	01-24-151-5323 REPAIR BACK DECK STEPS.	26.95
					Repair back deck steps.	
			9081659	77437	01-24-155-5317 PICNIC TABLE REPAIRS AND SUI	105.09
					Picnic table repairs and supply for	
					01-24-157-5323	246.54
					Total :	915.48
67351	4/15/2021	10249 ITSAVVY LLC	01256769 01257		3 DESKTOPS AND OTHER COMP	
		YTD Amount: 17,290.60				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67351	4/15/2021	10249 ITSAVVY LLC	(Continued)	77435	3 desktops and other computer eq 01-01-005-5322	2,633.63
						Total : 2,633.63
67352	4/15/2021	03119 JOHN KENNEDY FORD JENKINTOWN	SEE LIST	77299	OIL FILTERS \$40.68~	
YTD Amount: 13,755.59						
				77249	OIL FILTERS \$40.68~ 01-14-186-5304	645.48
				77249	STARTER FOR #29-54 \$143.10~ 01-14-186-5304	276.71
						Total : 922.19
67353	4/15/2021	03652 KENCO HYDRAULICS, INC.	20840		SALT SPREADER SPINNER MOT	
YTD Amount: 1,694.00						
				77244	SALT SPREADER SPINNER MOT 03-13-148-5322	244.00
						Total : 244.00
67354	4/15/2021	08797 KOLLAR, KATIE	INSTRUCTION		BABYSITTING TRAINING	
YTD Amount: 585.00						
				77440	Babysitting training 01-24-156-5331	585.00
						Total : 585.00
67355	4/15/2021	12361 LIBERTY PRODUCTS GROUP, INC	0178977		GENERAL MATERIAL & SUPPLIE	
YTD Amount: 135.00						
				77451	GENERAL MATERIAL & SUPPLIE 01-15-092-5323	45.00
						Total : 45.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67356	4/15/2021	15798	LIZZI CUSTOM GRAPHICS LLC.	AT2101	DECALS FOR VEHICLES INVOLV	
		YTD Amount: 681.00				
				77248	DECALS FOR VEHICLES INVOLV	
					01-14-186-5304	236.00
					Total :	236.00
67357	4/15/2021	14172	LORCO PETROLEUM SERVICES	1355845	USED OIL REMOVAL \$75.00	
		YTD Amount: 75.00				
				77243	USED OIL REMOVAL \$75.00	
					01-14-186-5310	75.00
					Total :	75.00
67358	4/15/2021	05516	LOWE'S BUSINESS ACCOUNT	01204	STEP LADDER.	
		YTD Amount: 3,063.41				
				77496	Step ladder.	
					01-01-030-5318	94.05
					Total :	94.05
67359	4/15/2021	09136	MASON CO., INC., W.B.	218945909	FOLDERS	
		YTD Amount: 3,067.64				
					FOLDERS	
					01-04-055-5300	31.62
			218950760		3 PHONE CORDS FOR MELAIR	
				77400	3 phone cords for Melair	
					01-04-040-5323	17.25
					Total :	48.87
67360	4/15/2021	08257	MCDONALD UNIFORMS	SEE LIST	RANK INSIGNIAS FOR DC PORTI	
		YTD Amount: 666.89				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67360	4/15/2021	08257	MCDONALD UNIFORMS	(Continued)		
				77455	Rank insignias for DC Porter, insign	
					01-04-043-5316	336.68
				77455	name tape for L. McGinley, C. Da C	
					01-04-044-5316	9.00
					Total :	345.68
67361	4/15/2021	13449	MCGARRY-ROSEN, KARIN	REIMBURSEME	VARIOUS ITEMS FOR RAIN BARF	
	YTD Amount:	34.88			VARIOUS ITEMS FOR RAIN BARF	
					01-00-000-2512	34.88
					Total :	34.88
67362	4/15/2021	03690	METRO ELEVATOR CO., INC.	109701	REMOVE AND REPLACE FIRE SE	
	YTD Amount:	1,935.90				
				77498	Remove and replace fire service bu	
					01-01-030-5317	634.46
					Total :	634.46
67363	4/15/2021	01034	NAPA AUTO PARTS	SEE LIST	EQUIPMENT AND MATERIAL - MI	
	YTD Amount:	3,927.78				
				77452	EQUIPMENT AND MATERIAL - Mii	
					01-15-064-5322	530.46
				77302	AXLE FOR #408 \$118.15~	
					01-14-186-5304	128.08
					Total :	658.54
67364	4/15/2021	03683	PARK AUTO REPAIR INC.	1644	PLOW CYLINDERS \$273.78	
	YTD Amount:	3,480.67				
				77239	PLOW CYLINDERS \$273.78	
					03-13-148-5322	273.78

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67364	4/15/2021	03683	PARK AUTO REPAIR INC.	(Continued)	Total :	273.78
67365	4/15/2021	14925	PAYMENT PROCESSING, PECO	MARCH	CRESTMONT GAS DELIVERY	
		YTD Amount: 327.10			CRESTMONT GAS DELIVERY	
					01-24-157-5308	71.92
					Total :	71.92
67366	4/15/2021	05858	PPC LUBRICANTS	1879575	422 GALLONS OF DEF	
		YTD Amount: 2,205.90				
				77245	422 GALLONS OF DEF	
					01-14-186-5310	721.62
					Total :	721.62
67367	4/15/2021	04032	PREMIUM CLEANING SERVICE CORP	510718	MONTHLY CLEANING FEE.	
		YTD Amount: 2,745.00				
				77458	Monthly cleaning fee.	
					01-24-155-5305	540.00
					Total :	540.00
67368	4/15/2021	14691	PROCESSING CENTER/SUMMARY BILL, MARCH		SUMMARY BILLING ACCT #3019C	
		YTD Amount: 69,674.57				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67368	4/15/2021	14691	PROCESSING CENTER/SUMMARY BILL, (Continued)			
					ELECTRIC FOR TOWNSHIP ACCO	
					01-01-030-5308	3,790.49
					ELECTRIC FOR FIRE TRAINING C	
					01-15-064-5308	64.47
					ELECTRIC FOR POLICE TRAININ	
					01-04-062-5308	808.37
					ELECTRIC FOR HIGHWAY	
					01-13-130-5308	2,572.06
					184.49ELECTRIC FOR REFUSE	
					14-12-100-5308	184.49
					ELECTRIC FOR ARDSLEY COMM	
					01-24-152-5308	1,792.98
					ELECTRIC FOR CRESTMONT PC	
					01-24-153-5308	172.56
					ELECTRIC FOR PENBRYN POOL	
					01-24-154-5308	59.08
					ELECTRIC FOR BRIAR BUSH NA	
					01-24-155-5308	493.38
					ELECTRIC FOR PARKS FACILITIE	
					01-24-157-5308	4,291.72
					Total :	14,229.60
67369	4/15/2021	12992	READY REFRESH	MARCH	REFUSE DEPARTMENT	
					REFUSE DEPARTMENT	
					14-12-100-5311	3.98
					REFUSE DEPT	
					01-13-130-5311	3.98

YTD Amount: 332.69

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67369	4/15/2021	12992	READY REFRESH	(Continued)	Total :	7.96
67370	4/15/2021	03511	RED SKY MARKETING LLC	21194	ADDRESSES FOR SPRING/SUMM	
		YTD Amount: 4,868.47				
				77439	Addresses for Spring/Summer Activ	
					01-24-150-5303	2,082.19
					Total :	2,082.19
67371	4/15/2021	01309	REIT LUBRICANTS CO.	1116505	201.8 GALLONS OF 15W40 DIESE	
		YTD Amount: 12,441.29				
				77350	201.8 GALLONS OF 15W40 DIESE	
					01-14-186-5310	1,955.44
					Total :	1,955.44
67372	4/15/2021	14105	RIGGINS, INC.	75042666	5930 GALLONS OF DIESEL FUEL	
		YTD Amount: 130,508.34				
				77349	5930 GALLONS OF DIESEL FUEL	
					01-14-186-5310	12,603.03
					Total :	12,603.03
67373	4/15/2021	00981	ROSLYN SUPPLY-GULFEAGLE 103	S9645818.001	SWEEPER MAGNET WITH WHEEL	
		YTD Amount: 571.98				
				77375	Sweeper magnet with wheels	
					01-24-157-5323	194.70
					Total :	194.70
67374	4/15/2021	13523	RUBBER SUPPLY CO., INC.	SEE LIST	SUPPLIES & PARTS FOR REPAIR	
		YTD Amount: 829.35				
				77216	SUPPLIES & PARTS FOR REPAIR	
					01-13-131-5323	187.48
					Total :	187.48

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67375	4/15/2021	04607 SHAPIRO FIRE PROTECTION CO	12441		FIRE EXTINGUISHERS FOR POLI	
		YTD Amount: 1,975.91				
				77240	FIRE EXTINGUISHERS FOR POLI	
			12708		01-14-186-5304	218.15
				77297	FIRE EXTINGUISHERS FOR TWF	
					FIRE EXTINGUISHERS FOR TWF	
					01-14-186-5304	238.97
					Total :	457.12
67376	4/15/2021	01882 SHERWIN WILLIAMS CO.	8724-4		PAINT FOR DEPUTY CHIEF'S OFI	
		YTD Amount: 1,492.89				
				77494	Paint for Deputy Chief's office.	
			8846-5		07-01-500-7546	44.59
				77495	PAINT FOR ARDSLEY COMMUNI	
					Paint for Ardsley Community Cente	
					01-24-152-5323	95.68
					Total :	140.27
67377	4/15/2021	07569 SNELLBAKER PRINTING COMPANY	19038		#10 REGULAR ENVELOPES	
		YTD Amount: 505.40				
					#10 REGULAR ENVELOPES	
					01-01-002-5300	505.40
					Total :	505.40
67378	4/15/2021	01012 SPAHR-EVANS PRINTERS	32118		BUSINESS CARDS FOR:~	
		YTD Amount: 797.00				
				77311	Business Cards for:~	
					01-04-055-5303	168.00
					Total :	168.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67379	4/15/2021	12730	STATE WORKER'S INS. FUND	5 OF 11	SWIF PAYMENT	
		YTD Amount: 12,796.00			SWIF PAYMENT	
					01-15-091-5215	3,199.00
					Total :	3,199.00
67380	4/15/2021	15234	SYSTEMS, LLC, INNOVATIVE ELECTRON	6802552	ANNUAL FIRE INSPECTION CRE:	
		YTD Amount: 684.76			Annual Fire Inspection Crestmont	
				77397	01-24-150-5305	285.00
					Total :	285.00
67381	4/15/2021	15540	THE HOME DEPOT PRO	607411360	PAPER PRODUCTS.	
		YTD Amount: 4,614.57			Paper products.	
				77459	01-24-155-5317	310.65
			SEE ATTACHED	77460	PAPER PRODUCTS AND FLOOR	
				77460	Paper products and floor mat.	
				77460	01-01-030-5318	1,278.62
				77460	Cleaning products	
				77338	01-01-030-5318	14.70
					Paper towels and mops	
					01-24-157-5318	560.46
					Total :	2,164.43
67382	4/15/2021	08170	TRIAD TRUCK EQUIPMENT INC	0093425-IN	LABOR TO REPLACE DUMP BOD	
		YTD Amount: 4,071.00			LABOR TO REPLACE DUMP BOD	
				77342	01-14-186-5304	3,039.00
					Total :	3,039.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67383	4/15/2021	00114 VERIZON	March		TELEPHONE BILLINGS	
		YTD Amount: 3,692.73			TELEPHONE BILLINGS ~	
					01-01-002-5307	360.12
					TELEPHONE BILLINGS~	
					01-15-091-5307	128.07
					TELEPHONE BILLINGS~	
					01-24-152-5307	64.93
					TELEPHONE BILLINGS~	
					01-24-154-5307	19.16
					TELEPHONE BILLINGS~	
					02-10-200-5307	211.93
					TELEPHONE BILLINGS~	
					02-10-203-5307	91.62
					TELEPHONE BILLINGS HIGHWAY	
					01-01-002-5307	67.54
					Total :	943.37
67384	4/15/2021	03210 VERIZON	LONG DISTANC		Long Dist Centrex lines outside twp	
		YTD Amount: 78.01			Long Dist Centrex lines outside twp	
					01-01-002-5307	15.52
					Long Dist Centrex lines outside twp	
					01-24-150-5307	0.16
					Long Dist Centrex lines outside twp	
					02-10-200-5307	4.39
					Long Dist Centrex lines outside twp	
					01-00-000-1300	0.25

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67384	4/15/2021	03210	VERIZON		(Continued)	Total : 20.32
67385	4/15/2021	08719	VERIZON		JAN TO APRIL	Police & Fire training facility~
	YTD Amount:	441.84			Police & Fire training facility~	
					01-15-064-5307	357.03
					Total :	357.03
67386	4/15/2021	13436	VERIZON		MARCH	ALVERTHORPE MANOR PHONE~
	YTD Amount:	142.76			February	
				76744	01-24-150-5307	37.04
					Total :	37.04
67387	4/15/2021	15732	VERIZON		Feb/March/April	SERVICE FOR NORTH HILLS PUI
	YTD Amount:	185.08				SERVICE AT NORTH HILLS PUMF
					02-10-203-5307	142.06
					Total :	142.06
67388	4/15/2021	12843	VERIZON WIRELESS		March	MODEMS/POLICE CARS
	YTD Amount:	4,492.73				MODEMS FOR POLICE CARS
					01-04-055-5305	1,120.80
					Total :	1,120.80
67389	4/15/2021	07500	VILE, SUSAN ELIZABETH	03/25/2021		TRANSCRIPTION/EDITING OF MI
	YTD Amount:	3,665.75				Transcription/Editing of minutes for
					01-01-002-5305	311.75
					Transcription/Editing of minutes BC	
					01-01-002-5305	172.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67389	4/15/2021	07500	VILE, SUSAN ELIZABETH			
(Continued)						
						Total : 483.75
59 Vouchers for bank code : ap2						Bank total : 494,202.59
59 Vouchers in this report						Total vouchers : 494,202.59

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67390	4/16/2021	02975	APPLIED MICRO SYSTEMS, LTD.	APRIL	MONTHLY SOFTWARE CONTRA	
		YTD Amount: 584.00			MONTHLY SOFTWARE CONTRA	
					01-01-005-5305	146.00
					Total :	146.00
67391	4/16/2021	16481	BACKDRAFT OPCO, LLC	2102705	TRAINING~	
		YTD Amount: 1,598.00				
				77541	TRAINING~	
					01-15-092-5234	799.00
			2102715		TRAINING	
				77540	TRAINING.~	
					01-15-057-5234	799.00
					Total :	1,598.00
67392	4/16/2021	08345	BLUMENTHAL, JAY W	APRIL	COLLECTION REFUSE & SEWE	
		YTD Amount: 4,000.00			COLLECTION REFUSE & SEWE	
					01-02-020-5305	1,000.00
					Total :	1,000.00
67393	4/16/2021	13182	BOSTON MUTUAL LIFE INSURANCE	APRIL	MONTHLY LIFE AND DISABILITY	
		YTD Amount: 44,903.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67393	4/16/2021	13182 BOSTON MUTUAL LIFE INSURANCE	(Continued)		MONTHLY LIFE AND DISABILITY	
					01-00-000-2460	4,698.53
					MONTHLY LIFE AND DISABILITY	
					01-00-000-2461	3,591.71
					MONTHLY LIFE AND DISABILITY	
					01-00-000-2250	2,736.08
					MONTHLY LIFE AND DISABILITY	
					05-01-029-5215	241.50
					Total :	11,267.82
67394	4/16/2021	12951 CLARKE, LLC, RUDOLPH	APRIL		LEGAL SERVICES-RETAINER	
		YTD Amount: 82,462.96			LEGAL SERVICES-RETAINER	
					01-01-003-5200	10,500.00
					Total :	10,500.00
67395	4/16/2021	00975 COMMONWEALTH OF PENNSYLVANIA	EXAM		CATEGORY 10 EXAM RIGHT OF	
		YTD Amount: 130.00			CATEGORY 10 EXAM RIGHT OF	
					01-24-150-5301	10.00
					Total :	10.00
67396	4/16/2021	01311 COMPUTYME INC	APRIL		TIME SHARING COMPUTER	
		YTD Amount: 6,025.00			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
67397	4/16/2021	04594 D.V.H.T.	APRIL		MONTHLY HEALTH INSURANCE I	
		YTD Amount: 1,333,016.49			Police retirees	
					05-01-028-5111	39,111.57
					Non-Police retirees	
					05-01-029-5111	27,547.79
					Active employees	
					01-00-000-2455	312,363.74
					Cobra	
					01-28-012-5111	2,645.36
					Rate stabilization credit	
					01-00-000-2520	-40,093.92
					Total :	341,574.54
67398	4/16/2021	07121 D.V.H.T.	APRIL		MONTHLY DENTAL INSURANCE I	
		YTD Amount: 57,644.33			MONTHLY DENTAL INSURANCE I	
					01-00-000-2459	14,465.79
					COBRA & COMMISSIONERS DE	
					01-28-012-5111	359.93
					Total :	14,825.72
67399	4/16/2021	14374 D.V.H.T.	APRIL		PRESCRIPTION PLAN	
		YTD Amount: 609,987.82			PRESCRIPTION PLAN	
					01-00-000-2458	144,355.23
					PRESCRIPTION PLAN	
					05-01-028-5111	11,312.18
					Total :	155,667.41

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67400	4/16/2021	13978	DE LAGE FINANCIAL SERVICES INC	APRIL	DE LAGE LANDEN FINANCIAL	
		YTD Amount: 880.00			COPIERS FOR HR.AND POLICE	
					01-30-011-5213	220.00
					Total :	220.00
67401	4/16/2021	15405	DE LAGE LANDEN FINANCIAL	APRIL	COPIER FOR WWTP	
		YTD Amount: 858.00			COPER FOR WWTP	
					02-28-207-5213	143.00
					Total :	143.00
67402	4/16/2021	15848	DE LAGE LANDEN FINANCIAL	APRIL	COPIER FOR REFUSE & HIGHW/	
		YTD Amount: 312.00			REFUSE & HIGHWAY	
					01-13-130-5300	39.00
					REFUSE & HIGHWAY	
					14-12-100-5300	39.00
					Total :	78.00
67403	4/16/2021	13845	DE LAGE LANDEN FINANCIAL SERV	APRIL	BRIAR BUSH AND CODE COPIER	
		YTD Amount: 568.00			COPIER FOR BRIAR BUSH AND C	
					01-30-011-5213	142.00
					Total :	142.00
67404	4/16/2021	14133	DE LAGE LANDEN FINANCIAL SERVI	APRIL	COPIER FOR PARKS AND RECRE	
		YTD Amount: 756.00			COPIER FOR PARKS AND RECRE	
					01-30-011-5213	189.00
					Total :	189.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67405	4/16/2021	14276	DELAGÉ FINANCIAL SERVICES	APRIL	COPIER FOR POLICE PATROL AN	
		YTD Amount: 422.00			COPIER FOR POLICE PATROL AN	
					01-30-011-5213	105.50
					Total :	105.50
67406	4/16/2021	15731	LEAF	APRIL	COPIER FOR DETECTIVES	
		YTD Amount: 665.00			COPIER FOR DETECTIVES	
					01-30-011-5213	133.00
					Total :	133.00
67407	4/16/2021	16480	LEAF	APRIL	COPIER FOR CODE & BBNC	
		YTD Amount: 234.00			COPIER FOR CODE & BBNC	
					01-30-011-5213	234.00
					Total :	234.00
67408	4/16/2021	14726	MARLIN BUSINESS BANK	APRIL	COPIER FOR POLICE RECORDS	
		YTD Amount: 496.00			Copier for Records department	
					01-30-011-5213	124.00
					Total :	124.00
67409	4/16/2021	00996	SECOND ALARMERS ASSN	APRIL	MONTHLY SERVICES	
		YTD Amount: 62,500.00			MONTHLY SERVICES	
					01-27-013-5305	15,625.00
					Total :	15,625.00
67410	4/16/2021	02776	ARCHIE, JOHN	APRIL	REIMBURSE MEDICARE	
		YTD Amount: 1,524.22				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67410	4/16/2021	02776	ARCHIE, JOHN	(Continued)	MEDICARE PREMIUM	
					05-01-028-5101	149.80
					Total :	149.80
67411	4/16/2021	10406	ARCHIE, MARGARET	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	542.00			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
67412	4/16/2021	08319	BOERNER, ALLEN P	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	594.00			REIMBURSE MEDICARE	
					05-01-028-5101	148.50
					Total :	148.50
67413	4/16/2021	08164	BOERNER, SONJA M	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	590.00			REIMBURSE MEDICARE	
					05-01-028-5101	147.50
					Total :	147.50
67414	4/16/2021	09840	CILIBERTO, ANTHONY	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	708.88			REIMBURSE MEDICARE	
					05-01-028-5101	128.50
					Total :	128.50
67415	4/16/2021	12623	CILIBERTO, VIRGINA	APRIL	REIMBURSE MEIDCARE	
	YTD Amount:	594.10				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67415	4/16/2021	12623	CILIBERTO, VIRGINA	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	148.50 Total : 148.50
67416	4/16/2021	12622	CLARK, BARBARA	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	148.50 Total : 148.50
	YTD Amount:	594.00				
67417	4/16/2021	03941	CLARK, CHARLES	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	148.50 Total : 148.50
	YTD Amount:	594.00				
67418	4/16/2021	15653	CLARK, ELIZABETH	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
	YTD Amount:	578.40				
67419	4/16/2021	14873	CLARK, KENNETH	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
	YTD Amount:	578.40				
67420	4/16/2021	02273	CLEWELL, LOUIS, J	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	594.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67420	4/16/2021	02273	CLÉWELL, LOUIS, J	(Continued)	REIMBURSE MEDICARE	
					05-01-028-5101	148.50
					Total :	148.50
67421	4/16/2021	01618	CONOVER, JOSEPH	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	808.00			REIMBURSE MEIDCARE	
					05-01-028-5101	202.00
					Total :	202.00
67422	4/16/2021	14474	CONOVER, MARY	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	808.00			REIMBURSE MEDICARE	
					05-01-028-5101	202.00
					Total :	202.00
67423	4/16/2021	12984	CREEDEN, JOHN S.	APRIL	REIMBURSE MEIDCARE	
	YTD Amount:	590.00			RETIREEES' REIMBURSEMENT	
					05-01-028-5101	147.50
					Total :	147.50
67424	4/16/2021	14248	CREEDEN, MARGARET	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	594.00			REIMBURSE INSURANCE	
					05-01-028-5101	148.50
					Total :	148.50
67425	4/16/2021	01941	CRISTALDI, ANTHONY J	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	594.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67425	4/16/2021	01941	CRISTALDI, ANTHONY J	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	148.50 Total : 148.50
67426	4/16/2021	11622	DARCY, MARY	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	148.50 Total : 148.50
	YTD Amount:	594.00				
67427	4/16/2021	11772	DARCY, THOMAS	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.50 Total : 144.50
	YTD Amount:	578.00				
67428	4/16/2021	03953	DAVIS SR., GLENN A	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	148.50 Total : 148.50
	YTD Amount:	594.00				
67429	4/16/2021	13128	DAVIS, NANCY C.	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	133.50 Total : 133.50
	YTD Amount:	534.00				
67430	4/16/2021	09673	DEAN, BRUCE L	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	594.00				

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67430	4/16/2021	09673	DEAN, BRUCE L	(Continued)	REIMBURSE MEDICARE	
					05-01-028-5101	148.50
					Total :	148.50
67431	4/16/2021	10130	EVANGELISTA, MICHAEL J	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	570.00			REIMBURSE MEDICARE	
					05-01-028-5101	142.50
					Total :	142.50
67432	4/16/2021	11838	EVANGELISTA, VIRGINIA	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	594.00			REIMBURSE MEDICARE	
					05-01-028-5101	148.50
					Total :	148.50
67433	4/16/2021	01596	HASLAM, BRUCE	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	1,156.80			REIMBURSE MEDICARE	
					05-01-028-5101	289.20
					Total :	289.20
67434	4/16/2021	15292	HASSON, PETE	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	542.00			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
67435	4/16/2021	11179	HOLT, REGINA	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	399.60				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67435	4/16/2021	11179	HOLT, REGINA	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	99.90 99.90
67436	4/16/2021	00107	HOLT, WILLIAM A	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	99.90 99.90
	YTD Amount:	399.60				
67437	4/16/2021	15293	HURTADO, JAMES	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	148.50 148.50
	YTD Amount:	594.00				
67438	4/16/2021	02255	HUTCHINSON, GEORGE A	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 144.60
	YTD Amount:	578.40				
67439	4/16/2021	03822	HUTCHINSON, JOAN L.	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 144.60
	YTD Amount:	578.40				
67440	4/16/2021	14462	KELLY, AILEEN	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	594.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67440	4/16/2021	14462	KELLY, AILEEN	(Continued)	REIMBURSE MEIDCARE 05-01-028-5101	148.50 Total : 148.50
67441	4/16/2021 YTD Amount: 709.20	15294	KELLY, DONNA	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	148.50 Total : 148.50
67442	4/16/2021 YTD Amount: 578.40	06154	KELLY, GERALD W	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
67443	4/16/2021 YTD Amount: 594.00	14739	KELLY, WILLIAM	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	148.50 Total : 148.50
67444	4/16/2021 YTD Amount: 594.00	09404	LAMPHERE, KATHRYN	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	148.50 Total : 148.50
67445	4/16/2021 YTD Amount: 594.00	04091	LAMPHERE, ROBERT	APRIL	REIMBURSE MEDICARE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67445	4/16/2021	04091	LAMPHERE, ROBERT	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	148.50 Total : 148.50
67446	4/16/2021 YTD Amount: 594.00	16411	LEARY, JAMES	APRIL	REIMBURSE MEDICARE REIMBURSEMENT RETIREES IN: 05-01-028-5101	148.50 Total : 148.50
67447	4/16/2021 YTD Amount: 881.30	14871	LIVINGOOD, JOHN	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	220.20 Total : 220.20
67448	4/16/2021 YTD Amount: 880.80	14872	LIVINGOOD, MARYJANE	APRIL	REIMBURSE MEDICARE REIMBURSE MEIDCARE 05-01-028-5101	220.20 Total : 220.20
67449	4/16/2021 YTD Amount: 594.00	14460	MANN, JOANNE	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	148.50 Total : 148.50
67450	4/16/2021 YTD Amount: 594.00	15720	MANN, ROBERT	APRIL	REIMBURSE MEIDCARE	

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67450	4/16/2021	15720	MANN, ROBERT	(Continued)	REIMBURSE MEIDCARE	
					05-01-028-5101	148.50
					Total :	148.50
67451	4/16/2021	14798	MCCREARY, CHRISTINE	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	594.00			REIMBURSE RETIREES MEDICAR	
					05-01-028-5101	148.50
					Total :	148.50
67452	4/16/2021	05904	McCREARY, KEVIN	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	594.00			REIMBURSE MEDICARE	
					05-01-028-5101	148.50
					Total :	148.50
67453	4/16/2021	15324	MCNAMARA, CHERYL	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	880.80			REIMBURSE MEDICARE	
					05-01-028-5101	220.20
					Total :	220.20
67454	4/16/2021	14908	MCNAMARA, THOMAS	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	880.80			REIMBURSE MEDICARE	
					05-01-028-5101	220.20
					Total :	220.20
67455	4/16/2021	14489	MILETTO, MADELINE	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	594.00				

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67455	4/16/2021	14489	MILETTO, MADELINE	(Continued)	REIMBURSE RETIREES INSURAN	
					05-01-028-5101	148.50
					Total :	148.50
67456	4/16/2021	13417	MILETTO, MICHAELA	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	594.00			REIMBURSE MEDICARE	
					05-01-028-5101	148.50
					Total :	148.50
67457	4/16/2021	16295	MOUAT, BRUCE	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	578.40			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
67458	4/16/2021	10131	MYERS, JOHN J	APRI;	REIMBURSE MEDICARE	
	YTD Amount:	522.00			REIMBURSE MEDICARE	
					05-01-028-5101	130.50
					Total :	130.50
67459	4/16/2021	10226	MYERS, PAUL	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	594.00			REIMBURSE MEDICARE	
					05-01-028-5101	148.50
					Total :	148.50
67460	4/16/2021	11621	MYERS, PETRA	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	594.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67460	4/16/2021	11621	MYERS, PETRA	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	148.50 Total : 148.50
67461	4/16/2021 YTD Amount: 542.00	14159	O'CONNOR, NANCY	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
67462	4/16/2021 YTD Amount: 594.00	01805	PARKS, JOHN	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	148.50 Total : 148.50
67463	4/16/2021 YTD Amount: 594.00	08918	QUINN, JOSEPH	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	148.50 Total : 148.50
67464	4/16/2021 YTD Amount: 594.00	10954	QUINN, NANCY C	APRIL	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	148.50 Total : 148.50
67465	4/16/2021 YTD Amount: 570.40	12174	RICE, GEORGIANNA M	APRIL	REIMBURSE MEDICARE	

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67465	4/16/2021	12174	RICE, GEORGIANNA M	(Continued)	REIMBURSE MEDICARE	
					05-01-028-5101	142.60
					Total :	142.60
67466	4/16/2021	12163	RICE, MELVIN	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	578.40			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
67467	4/16/2021	11932	RIDGE, CAROL	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	594.00			REIMBURSE MEDICARE	
					05-01-028-5101	148.50
					Total :	148.50
67468	4/16/2021	02538	RIDGE, PHILIP	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	594.00			REIMBURSE MEDICARE	
					05-01-028-5101	148.50
					Total :	148.50
67469	4/16/2021	00943	STEIN, KENNETH	APRIL;	REIMBURSE MEDICARE	
	YTD Amount:	487.20			REIMBURSE MEDICARE	
					05-01-028-5101	121.80
					Total :	121.80
67470	4/16/2021	13756	STEIN, PATRICIA	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	536.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67470	4/16/2021	13756	STEIN, PATRICIA	(Continued)	MEDICARE REIMBURSEMENT	
					05-01-028-5101	134.00
					Total :	134.00
67471	4/16/2021	04528	TERRENZIO, JOSEPHINE M	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	502.00			REIMBURSE MEDICARE	
					05-01-028-5101	125.50
					Total :	125.50
67472	4/16/2021	02219	TERRENZIO, LOUIS A	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	550.00			REIMBURSE MEDICARE	
					05-01-028-5101	137.50
					Total :	137.50
67473	4/16/2021	05785	THOMPSON, JOHN F	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	578.40			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
67474	4/16/2021	07364	THOMPSON, MARYANN T	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	578.40			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
67475	4/16/2021	01030	TOMLINSON, DAVID J	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	594.00				

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67475	4/16/2021	01030	445.50 TOMLINSON, DAVID J		(Continued)	
					REIMBURSE MEDICARE	
					05-01-028-5101	148.50
					Total :	148.50
67476	4/16/2021	04527	TRUDEAU, MARIE A	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	419.60			REIMBURSE MEDICARE	
					05-01-028-5101	104.90
					Total :	104.90
67477	4/16/2021	01683	TRUDEAU, RONALD J	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	419.60			REIMBURSE MEDICARE	
					05-01-028-5101	104.90
					Total :	104.90
67478	4/16/2021	16294	WHITNEY, ANNE	APRIL	REIMBURSE MEDICARE	
	YTD Amount:	578.40			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
89 Vouchers for bank code : ap2						Bank total : 565,306.79
89 Vouchers in this report						Total vouchers : 565,306.79

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67479	4/20/2021	00004	ABINGTON AUTO CARE	58087 58531 58	TOWING CHARGES FOR JANUAI	
		YTD Amount: 405.00				
				77246	TOWING CHARGES FOR JANUAI	
					01-14-186-5304	240.00
					Total :	240.00
67480	4/20/2021	01306	ABINGTON TWP PUBLIC LIBRARY	APPROPRIATE	LIBRARY APPROPRIATION	
		YTD Amount: 43,036.38				
					LIBRARY APPROPRIATION	
					01-23-072-5334	7,970.05
					Total :	7,970.05
67481	4/20/2021	00017	ACKER'S HARDWARE, INC.	2103 114544 210	SPRAY PAINT \$161.64	
		YTD Amount: 251.61				
				77365	SPRAY PAINT \$161.64	
					01-14-186-5304	188.58
					Total :	188.58
67482	4/20/2021	02961	ACKER'S HARDWARE, INC.	2104 116672	REPAIRS TO ALVERTHORPE PAF	
		YTD Amount: 271.63				
				77543	Repairs to Alverthorpe Park Mini G	
					01-24-151-5323	10.78
					Total :	10.78
67483	4/20/2021	08855	AIRGAS USA LLC	9978406285	JANUARY ACETYLENE/OXYGEN	
		YTD Amount: 415.09				
				76635	MARCH ACETYLENE/OXYGEN C'	
					01-24-157-5323	112.22
					Total :	112.22

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67484	4/20/2021	07884	AIRGAS USA, LLC	9111506576	99	ACETYLENR, OXYGEN & PROPA
		YTD Amount: 374.91				
				77560	ACETYLENR, OXYGEN & PROPA	
				77560	02-10-200-5305	51.50
					ACETYLENR, OXYGEN & PROPA	
					02-10-200-5322	47.84
					Total :	99.34
67485	4/20/2021	12572	AIRGAS USA, LLC	9977500997	MONTHLY CYLINDER RENTAL \$	
		YTD Amount: 988.28				
				77423	MONTHLY CYLINDER RENTAL \$	
					01-14-186-5304	151.75
					Total :	151.75
67486	4/20/2021	15969	AMAZON	1KPTMHHWLF)	8X10FT OLD MASTER FABRIC GR	
		YTD Amount: 5,451.51				
				77474	8x10ft Old Master Fabric Gray	
					01-04-060-5323	219.94
			1THTPF3QR6H		1000PCS 3 PLY BLACK DISPOSAL	
				77473	1000PCS 3 ply black disposable fa	
					01-04-043-5323	109.65
			1VDG69QN44H		AMERICAN USA INDOOR EMBRC	
				77480	American USA Indoor Embroidery f	
					01-04-060-5323	108.98
					Total :	438.57
67487	4/20/2021	15971	APS	SEE LIST	FILTERS FOR GAS PUMPS \$57.5	
		YTD Amount: 11,805.44				
				77364	FILTERS FOR GAS PUMPS \$57.5	
					01-14-186-5304	499.12

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67487	4/20/2021	15971 APS	(Continued)		Total :	499.12
67488	4/20/2021	00953 AQUA PENNSYLVANIA	1ST QTR HYDR		QUARTERLY HYDRANT~	
		YTD Amount: 111,404.88			QUARTERLY HYDRANT~	
					01-15-091-5237	55,702.44
					Total :	55,702.44
67489	4/20/2021	00825 BERGEY'S INC.	SEE LIST		TURN SIGNAL SWITCH FOR #20:	
		YTD Amount: 13,216.00				
				77366	TURN SIGNAL SWITCH FOR #20:	
					01-14-186-5304	1,085.81
					Total :	1,085.81
67490	4/20/2021	11955 BEST LINE EQUIPMENT	P57721		OIL FOR CHAINSAWS	
		YTD Amount: 864.71				
				77422	OIL FOR CHAINSAWS	
					01-14-186-5304	38.40
					Total :	38.40
67491	4/20/2021	00707 BILLOWS ELECTRIC SUPPLY INC	5177697-00		CIRCUIT BREAKERS / SEALTITE	
		YTD Amount: 9,395.62				
				77187	CIRCUIT BREAKERS / SEALTITE	
					01-13-117-5320	33.26
			5223184-00		LIGHTBULBS FOR GYM AND BAT	
				77576	Lightbulbs for gym and bathrooms.	
					01-24-157-5323	699.44

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67491	4/20/2021	00707	BILLOWS ELECTRIC SUPPLY INC (Continued) SEE LIST	77559	ELECTRICAL SUPPLIES FOR HIG ELECTRICAL SUPPLIES FOR HIG	
				77559	17-10-851-7516 ELECTRICAL SUPPLIES FOR HIG	212.41
					02-10-203-5322	29.33
					Total :	974.44
67492	4/20/2021	01308	CITY OF PHILA/WATER DEPT	FEBRUARY	MONTHLY WASTEWATER SERVI	
			YTD Amount: 521,083.14		MONTHLY WASTEWATER CHARG	
					02-11-202-5333	130,352.39
					Total :	130,352.39
67493	4/20/2021	13612	COMCAST	APRIL	CABLE FOR VIDEO ARRAINGMEI	
			YTD Amount: 74.12		CABLE FOR VIDEO ARRAINGMEI	
					01-04-040-5307	10.48
					Total :	10.48
67494	4/20/2021	14978	COMCAST	APRIL	TELEPHONE CHARGES FOR PUI	
			YTD Amount: 254.01		PHONE SERVICE	
					01-13-130-5305	69.86
					Total :	69.86
67495	4/20/2021	15235	COMCAST	APRIL	INTERNET FOR CRESTMONT CL	
			YTD Amount: 453.40		INTERNET FOR CRSTMONT CLU	
					01-24-153-5305	113.35
					Total :	113.35

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67496	4/20/2021	15371	COMCAST	APRIL	PHONE SERVICE FOR CRESTMC	
	YTD Amount:	319.74			PHONE SERVICE FOR CRESTMC	
					01-24-153-5307	64.26
					Total :	64.26
67497	4/20/2021	06524	COMCAST BUSINESS	APRIL	JANUARY PARKS DEPT PHONES	
	YTD Amount:	4,595.18				
				76672	APRIL	
					01-24-150-5307	250.50
				76672	APRIL	
					01-24-151-5307	127.22
				76672	APRIL	
					01-24-152-5307	144.42
				76672	APRIL	
					01-24-155-5307	410.89
					Total :	933.03
67498	4/20/2021	06339	COMCAST CABLE	APRIL	video arraignments police dept	
	YTD Amount:	714.25			video arraignments police dept	
					01-04-040-5307	142.85
					Total :	142.85
67499	4/20/2021	07341	COMCAST CABLE	APRIL	INTERNET SERVICE FOR WASTE	
	YTD Amount:	748.64			INTERNET SERVICE FOR WASTE	
					02-10-200-5305	187.16
					Total :	187.16

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67500	4/20/2021	10783	COMCAST CABLE	APRIL	MONTHLY CABLE ROSLYN PARK	
		YTD Amount: 466.96			MONTHLY CABLE ROSLYN PARK	
					01-24-158-5305	108.35
					Total :	108.35
67501	4/20/2021	03261	CONROY'S CLEANING INC	MARCH	CLEANING SERVICE	
		YTD Amount: 8,305.00				
				77575	CLEANING SERVICE	
					01-01-030-5305	1,380.00
				77502	CLEANING SERVICE - March 202	
					01-04-062-5317	740.00
					Total :	2,120.00
67502	4/20/2021	08628	CONTRACT & COMMERCIAL INC., STAPL see attached		CLOCK, PENS, GLOVES, FILE ST	
		YTD Amount: 6,384.52				
				77353	Clock, pens, gloves, file stand,	
					01-24-150-5300	883.54
					Total :	883.54
67503	4/20/2021	04050	CROMPCO LLC	815309	ANNUAL WALK THROUGH INSPE	
		YTD Amount: 960.00				
				77414	ANNUAL WALK THROUGH INSPE	
					01-14-186-5310	480.00
					Total :	480.00
67504	4/20/2021	09816	DELAWARE VALLEY TRUCK SERVICE	64944	SPRING SEATS & PADS FOR #21	
		YTD Amount: 3,054.40				
				77425	SPRING SEATS & PADS FOR #21	
					01-14-186-5304	3,054.40
					Total :	3,054.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67505	4/20/2021	13806	271 22 EASTERN WAREHOUSE DIST. INC.	10IV356264 10C	1 - DEKA 904D BATTERY	
	YTD Amount:	554.69				
				77548	1 - DEKA 904D BATTERY	
					02-10-203-5322	182.79
					Total :	182.79
67506	4/20/2021	01064	EVERLASTING FENCE CO.	46658	FENCING FOR 737 CEDAR RD.	
	YTD Amount:	166.54				
				77410	FENCING FOR 737 CEDAR RD.	
					14-12-103-5322	166.54
					Total :	166.54
67507	4/20/2021	08830	FERGUSON ENTERPRISES LLC	5765706	POOL RESTROOM REPAIRS	
	YTD Amount:	986.65				
				76918	Pool restroom repairs	
					01-24-153-5317	20.17
				76918	Pool restroom repairs	
					01-24-154-5317	20.16
			5820471		CRESTMONT POOL REPAIRS	
				77016	Crestmont Pool repairs	
					01-24-153-5317	88.80
			SEE LIST		REPAIRS TO CRESMONT POOL	
				77570	Repairs to Cresmont Pool	
					01-24-153-5323	273.40
					Total :	402.53
67508	4/20/2021	00970	FIDELIO INSURANCE CO.	APRIL	MONTHLY DENTAL INSURANCE I	
	YTD Amount:	38,882.90				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67508	4/20/2021	00970 FIDELIO INSURANCE CO.	(Continued)		DENTAL INSURANCE PREMIUM	
					01-00-000-2459	9,390.35
					COBRA/COMMISSIONERS DENT,	
					01-28-012-5111	188.52
					Total :	9,578.87
67509	4/20/2021	01004 FISHER & SON CO., INC.	0000220618-IN		FERTILIZER	
	YTD Amount: 15,485.20			77486	Fertilizer	
					01-24-151-5323	540.00
			0000220865 IN		FOOTBALL AND SOFTBALL FIEL	
				77152	Football and softball fields	
					01-24-158-5323	432.00
			0000220904 IN		GRASS SEED AND HERBICIDE	
				77542	Grass seed and herbicide	
					01-24-158-5323	437.50
					Total :	1,409.50
67510	4/20/2021	00512 GEPPERT INC., WILLIAM A	74159 504099 4		MORTAR, SEALANT, FOAM, SLEI	
	YTD Amount: 8,755.19			77294	MORTAR, SEALANT, FOAM, SLEI	
					01-13-131-5323	471.08
			76361		REPAIRS TO ACEC	
				77488	Repairs to ACEC	
					01-24-152-5323	16.78
					Total :	487.86
67511	4/20/2021	01069 GLENSIDE LAWN & GARDEN, INC.	52544 52591		SNOW BLOWER PARTS \$46.40 /	
	YTD Amount: 4,397.74					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67511	4/20/2021	01069	GLENSIDE LAWN & GARDEN, INC.	(Continued)		
				77416	SNOW BLOWER PARTS \$46.40 /	
					01-14-186-5304	51.23
					Total :	51.23
67512	4/20/2021	01110	GRAINGER, INC.	SEE ATTACHED	MISC. TIE DOWN STRAPS AND A	
	YTD Amount:	3,146.96		77357	MISC. TIE DOWN STRAPS AND A	
				77556	03-13-146-5304	225.10
				77556	NICKEL WELDING ROD	
					02-10-200-5304	176.00
					TOGGLE SWITCH	
					02-10-200-5322	10.40
					Total :	411.50
67513	4/20/2021	08016	HARVEY INDUSTRIES, INC., SID	098338106	ALVERTHORPE MANOR HEATER	
	YTD Amount:	546.39		77468	Alverthorpe Manor heater repair	
					01-24-157-5317	419.00
					Total :	419.00
67514	4/20/2021	15039	HIGH SWARTZ LLP	89283	TAX AUDITS	
	YTD Amount:	4,925.22			TAX AUDITS	
					01-02-021-5201	737.40
					Total :	737.40
67515	4/20/2021	00851	HOME DEPOT CREDIT SERVICES	2010191	REPARS TO ALVERTHORPE PAR	
	YTD Amount:	13,504.47		77487	Repars to Alverthorpe Park	
					01-24-151-5323	195.55

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67515	4/20/2021	00851	HOME DEPOT CREDIT SERVICES			
			(Continued)			
			3040488	77561	REPAIRS TO BAEDER ROAD PRO	
					Repairs to Baeder Road property	
			4022095	77569	01-24-157-5323	132.47
					REPAIRS TO ALVERTHORPE PAF	
					Repairs to Alverthorpe Park Mini G	
			5040266 408150	77549	01-24-151-5323	257.74
					SOAP, BRROM HANDLES, WELD	
					SOAP, BRROM HANDLES, WELD	
				77549	02-10-200-5323	141.39
					SOAP, BRROM HANDLES, WELD	
			5042386 802020	77577	02-10-203-5317	22.97
					DOOR HANDLES IN BOARD ROC	
					Door handles in board room.	
				77577	07-01-500-7546	132.62
					Blinds for front entrance project.	
			7045373	77544	07-01-500-7546	46.94
					REPAIRS TO ALVERTHORPE PAF	
					Repairs to Alverthorpe Park Mini G	
					01-24-151-5323	322.78
					Total :	1,252.46
67516	4/20/2021	16064	HUGGETT, MICHELLE	REFUND	Refund Summer Program	
			YTD Amount: 560.00		Refund Summer Program	
					01-00-000-4427	560.00
					Total :	560.00
67517	4/20/2021	10673	IEH AUTO PLUS LLC	SEE LIST	HEAD LIGHT BULBS \$25.24~	
			YTD Amount: 2,022.03			

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67517	4/20/2021	10673	102655 IEH AUTO PLUS LLC	(Continued)		
				77418	HEAD LIGHT BULBS \$25.24~	
					01-14-186-5304	85.48
					Total :	85.48
67518	4/20/2021	10824	INTERSTATE BATTERY SYSTEM	181123221	POLICE CAR BATTERIES	
	YTD Amount:	1,674.30				
				77379	POLICE CAR BATTERIES	
					01-14-186-5304	389.85
			181123689		POLICE CAR BATTERY \$139.95	
				77345	POLICE CAR BATTERY \$139.95	
					01-14-186-5304	139.95
					Total :	529.80
67519	4/20/2021	10249	ITSAVVY LLC	01251964	20 - WINDOWS 10 UPGRADES F	
	YTD Amount:	20,243.00				
				77118	20 - Windows 10 upgrades for outd	
					01-04-043-5322	2,952.40
					Total :	2,952.40
67520	4/20/2021	12715	JAMES DOORCHECK INC.	736041	(5) KEYS FOR FLAG POLES	
	YTD Amount:	187.24				
				77407	(5) KEYS FOR FLAG POLES	
					01-13-131-5323	25.00
			736043		HIGH VOLTAGE BACK-SET LOCK	
				77409	HIGH VOLTAGE BACK-SET LOCK	
					14-12-101-5320	162.24
					Total :	187.24
67521	4/20/2021	12833	JNA MATERIALS	18231	PATCH FOR POTHOLES~	
	YTD Amount:	5,881.67				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67521	4/20/2021	12833 JNA MATERIALS	(Continued)	77087	PATCH FOR POTHOLE~ 07-00-000-2437	3,794.97 Total : 3,794.97
67522	4/20/2021	03119 JOHN KENNEDY FORD JENKINTOWN YTD Amount: 14,401.62	SEE LIST	77420	POLICE VEHICLE BRAKES & RO1 01-14-186-5304	646.03 Total : 646.03
67523	4/20/2021	00786 KAPPE ASSOCIATES INC YTD Amount: 20,643.00	21-4607-J3	77165	ULTRAVIOLET LAMP BALLAST ~ 02-00-000-7518	20,643.00 Total : 20,643.00
67524	4/20/2021	03652 KENCO HYDRAULICS, INC. YTD Amount: 1,938.00	20840	77040	SALT SPREADER SPINNER MOTI 03-13-148-5322	244.00 Total : 244.00
67525	4/20/2021	00920 KIRKLAND PRINTING, INC YTD Amount: 2,196.00	47433	76588	2000 WARNING CARDS 4000 warning cards	240.00
			47435	76595	01-04-055-5303 QUOTE 14425 - 2,500 PARKING V Quote 14425 - 2,500 parking violati 01-04-055-5303	896.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67525	4/20/2021	00920	733.60 KIRKLAND PRINTING, INC	(Continued) 47488		
				76821	NO PARKING SIGNS NO PARKING signs 01-04-055-5303	327.00
					Total :	1,463.00
67526	4/20/2021	14172	LORCO PETROLEUM SERVICES	1586519	USED OIL REMOVAL	
	YTD Amount:	360.00		77428	USED OIL REMOVAL	
					01-14-186-5310	35.00
			1596484		USED OIL FILTER REMOVAL \$250	
				77419	USED OIL FILTER REMOVAL \$250	
					01-14-186-5310	250.00
					Total :	285.00
67527	4/20/2021	05516	LOWE'S BUSINESS ACCOUNT	09172	CLEANING SUPPLIES FOR P.W. I	
	YTD Amount:	3,201.44		77305	CLEANING SUPPLIES FOR P.W. I	
					01-13-131-5323	66.87
			10445		FIVE GALLON BUCKETS AND MA	
				77573	Five gallon buckets and mainten	
					01-24-157-5318	71.16
					Total :	138.03
67528	4/20/2021	15291	MANFREDI, RICHARD	PHONE REIMB	PHONE REIMBURSEMENT	
	YTD Amount:	382.64			PHONE REIMBURSEMENT	
					01-01-002-5307	382.64
					Total :	382.64

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67529	4/20/2021	09136 MASON CO., INC., W.B. YTD Amount: 3,130.43	218809391		PENS AND HIGHLIGHTERS	
				77354	Pens and highlighters	
					01-24-150-5300	62.79
					Total :	62.79
67530	4/20/2021	08257 MCDONALD UNIFORMS YTD Amount: 1,719.53	193519		NEW HIRE - T. SEYDEL - 4 SS SH	
				77551	New Hire - T. Seydel - 4 SS shirts,	
					01-04-044-5316	1,052.64
					Total :	1,052.64
67531	4/20/2021	12454 MICROSOFT YTD Amount: 9,104.90	SEE ATTACHED		O365 APRIL INVOICES, E0800E4Q	
				77477	O365 April Invoices, E0800E4Q04	
					01-01-005-5305	2,311.42
					Total :	2,311.42
67532	4/20/2021	08112 MOTOROLA SOLUTIONS INC YTD Amount: 8,915.78	8281100093		5 SPEAKER MICS~	
				76689	5 speaker mics~	
					01-04-055-5322	880.00
					Total :	880.00
67533	4/20/2021	11845 MOYER INDOOR/OUTDOOR YTD Amount: 2,577.00	TRANSFER ST/		PEST CONTROL (3/3 & 3/17)	
				77408	PEST CONTROL (3/3 & 3/17)	
					14-12-101-5320	160.00
					Total :	160.00
67534	4/20/2021	01034 NAPAAUTO PARTS YTD Amount: 4,117.37	4607 620093 6'		HOOD SUPPORTS FOR MILLING	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67534	4/20/2021	01034 NAPA AUTO PARTS	(Continued)			
				77415	HOOD SUPPORTS FOR MILLING	
			4607 621431		07-13-575-7572	158.32
				77545	REPAIRS TO ALVERTHORPE MAI	
					Repairs to Alverthorpe Manor Heat	
					01-24-157-5317	31.27
					Total :	189.59
67535	4/20/2021	03897 NORRIS SALES CO., INC.	464719		CONCRETE SAW FOR TRAFFIC :	
	YTD Amount: 7,293.06			77358	CONCRETE SAW FOR TRAFFIC :	
					03-13-146-5304	3,995.00
					Total :	3,995.00
67536	4/20/2021	00326 NORTHERN TOOL & EQUIP CO.	47486508		TIE DOWNS FOR TRUCKS	
	YTD Amount: 482.94			77394	Tie downs for trucks	
					01-24-158-5322	29.97
					Total :	29.97
67537	4/20/2021	08537 OFFICE DEPOT	163761403001		LIGHT, USB CABLE, MASKS, PEN	
	YTD Amount: 1,501.94			77352	Light, usb cable, masks, pens, fold	
			164946911001		01-24-150-5300	286.79
				77432	LEGAL AND YELLOW PAPER FOR	
					legal paper for Township	
				77432	01-01-002-5300	44.99
					yellow copy paper for Township	
					01-01-002-5300	50.00
					Total :	381.78

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67538	4/20/2021	16425 PECO	JAN/FEB		ELECTRIC FOR TRANSFER STAT	
		YTD Amount: 3,899.36			ELECTRIC FOR TRANSFER STAT	
					14-12-103-5308	1,896.32
					Total :	1,896.32
67539	4/20/2021	01889 PECO ENERGY	TRAFFIC LIGHT		TRAFFIC LIGHT ACCOUNT-DISTR	
		YTD Amount: 4,838.77			TRAFFIC LIGHT ACCOUNT-DISTR	
					03-13-146-5308	1,204.86
					Total :	1,204.86
67540	4/20/2021	01890 PECO ENERGY	MARCH		STREET LIGHT ACCOUNT-DISTR	
		YTD Amount: 115,672.27			STREET LIGHT ACCOUNT-DISTR	
					03-13-146-5308	28,743.96
					Total :	28,743.96
67541	4/20/2021	01061 PENNA ONE CALL SYSTEMS, INC.	0000901377		MONTHLY CHARGES ONE CALL	
		YTD Amount: 1,013.98			MONTHLY CHARGES ONE CALL	
				76983	01-07-110-5305	473.58
					Total :	473.58
67542	4/20/2021	08842 POLYDYNE INC.	1531942		40 BAGS OF POLYMER MA-017	
		YTD Amount: 14,686.98			40 BAGS OF POLYMER MA-017	
				77385	02-10-200-5326	4,895.66
					Total :	4,895.66
67543	4/20/2021	04032 PREMIUM CLEANING SERVICE CORP	March		GENERAL CLEANING FEE	
		YTD Amount: 2,970.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67543	4/20/2021	04032	PREMIUM CLEANING SERVICE CORP	(Continued)		
				76654	MARCH	
					01-24-157-5305	225.00
					Total :	225.00
67544	4/20/2021	00962	PRIMEX CENTERS, INC.	2-051290	MATERIALS FOR TRANSFER ST/	
	YTD Amount:	1,689.90				
				77368	MATERIALS FOR TRANSFER ST/	
					14-12-103-5322	408.20
					Total :	408.20
67545	4/20/2021	00981	ROSLYN SUPPLY-GULFEAGLE 103	S9643103.001	REPAIRS TO ALVERTHORPE PAF	
	YTD Amount:	945.83				
				77485	Repairs to Alverthorpe Park Contro	
					01-24-151-5323	148.56
				S9650285.001	WOOD FOR P.W. PROJECTS	
				77406	WOOD FOR P.W. PROJECTS	
					01-13-131-5323	188.15
				S9654134.001	REPAIRS TO ALVERTHORPE PAF	
				77382	Repairs to Alverthorpe Park Contro	
					01-24-151-5323	37.14
					Total :	373.85
67546	4/20/2021	00053	SAXON OFFICE TECHNOLOGY, INC.	101803	APRIL 21 SAXON INVOICES	
	YTD Amount:	11,581.27				
				77568	April 21 saxon invoices	
					01-01-005-5305	752.00
					Total :	752.00
67547	4/20/2021	16240	SCHMITT ELECTRIC, LLC	REPAIR	REPLACED BROKEN FIBERGLAS	
	YTD Amount:	9,200.00				

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67547	4/20/2021	16240	SCHMITT ELECTRIC, LLC	(Continued)	REPLACED BROKEN FIBERGLAS 01-00-000-2510	9,200.00
Total :						9,200.00
67548	4/20/2021	00999	SECURITY SPECIALISTS, LTD.	27065	ALVERTHORPE PARK CONTROL	
YTD Amount: 564.00				77481	Alverthorpe Park Control Central 01-24-151-5305	264.00
Total :						264.00
67549	4/20/2021	07191	SHADES OF GREEN, INC.	23882	TREE REMOVAL~	
YTD Amount: 12,900.00				77395	Tree Removal~ 07-24-800-7604	3,100.00
Total :						3,100.00
67550	4/20/2021	01882	SHERWIN WILLIAMS CO.	8766-5	HOTLINE FAST DRY WATERBOR	
YTD Amount: 10,303.57				77384	Hotline Fast Dry Waterborne Traffic 03-13-143-5325	8,715.00
			8846-5	77574	PAINT AND PAINT MATERIALS. Paint and paint materials. 01-24-157-5323	95.68
Total :						8,810.68
67551	4/20/2021	15540	THE HOME DEPOT PRO	609439658	PAPER TOWELS AND MOPS	
YTD Amount: 4,651.62				77338	Paper towels and mops 01-24-157-5318	37.05
Total :						37.05

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67552	4/20/2021	09614	THINK GREEN DESIGN, LLC	500	LANDSCAPE ARCHITETURAL SE	
		YTD Amount: 9,560.00				
				77581	Landscape Architetural Services for	
					06-24-191-5305	9,560.00
					Total :	9,560.00
67553	4/20/2021	01119	TRAFFIC PRODUCTS, INC.	2021-126 153 05	CPS-105 TS2 POWER SUPPLY RI	
		YTD Amount: 4,773.00				
				77186	CPS-105 TS2 POWER SUPPLY RI	
					03-13-146-5304	2,583.00
					Total :	2,583.00
67554	4/20/2021	00495	UNITED PARCEL SERVICE	SHIPPER #F11F	OVERNIGHT MAILINGS	
		YTD Amount: 44.86				
					OVERNIGHT MAILINGS	
					01-01-002-5306	34.90
					Total :	34.90
67555	4/20/2021	13648	UNITED SITE SERVICES	0006160298	PORTABLE TOILET RENTALS~	
		YTD Amount: 100.00				
				77396	Portable Toilet Rentals~	
					01-24-157-5305	100.00
					Total :	100.00
67556	4/20/2021	15874	UNITEDHEALTHCARE	APRIL	RETIREEES & COBRA MEIDCARE	
		YTD Amount: 82,296.86				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67556	4/20/2021	15874 UNITEDHEALTHCARE	(Continued)		Police-No Prescription	
					05-01-028-5111	1,658.70
					Police-With Prescription	
					05-01-028-5111	5,743.14
					Non-Police-No Prescription	
					05-01-029-5111	2,856.65
					Non-Police-with Prescription	
					05-01-029-5111	10,020.98
					Cobra-No Prescription	
					01-28-012-5111	184.30
					Total :	20,463.77
67557	4/20/2021	10015 USDA, APHIS WS	3003767265		ALVERTHORPE PARK GOOSE M/	
		YTD Amount: 4,112.44		77482	Goose Management	
					01-24-157-5305	285.01
					Total :	285.01
67558	4/20/2021	01028 VAN'S LOCK SHOP, INC	00001116209		DUPLICATE KEYS	
		YTD Amount: 1,406.98		77489	Duplicate Keys	
					01-24-157-5305	22.82
					Total :	22.82
67559	4/20/2021	04072 VERIZON	MAY		MONTHLY CONDUIT RENTAL	
		YTD Amount: 350.55			MONTHLY CONDUIT RENTAL	
					01-01-002-5307	70.11
					Total :	70.11

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
67560	4/20/2021	08044	1015750		VERIZON WIRELESS	
			MARCH		MONTHLY VERIZON WIRELESS	
		YTD Amount:				13,617.81

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67560	4/20/2021	08044	VERIZON WIRELESS	(Continued)	MONTHLY VERIZON WIRELESS~	
					01-00-000-2155	271.49
					MONTHLY VERIZON WIRELESS~	
					01-01-002-5307	146.46
					MONTHLY VERIZON WIRELESS~	
					01-04-040-5307	1,027.49
					MONTHLY VERIZON WIRELESS~	
					01-04-048-5323	17.48
					MONTHLY VERIZON WIRELESS~	
					01-15-092-5323	102.76
					MONTHLY VERIZON WIRELESS~	
					01-04-060-5323	14.34
					MONTHLY VERIZON WIRELESS~	
					01-07-110-5305	42.33
					409.29MONTHLY VERIZON WIRE	
					01-13-130-5305	400.10
					MONTHLY VERIZON WIRELESS~	
					01-15-057-5307	122.35
					MONTHLY VERIZON WIRELESS~	
					01-15-063-5307	42.33
					MONTHLY VERIZON WIRELESS~	
					01-24-150-5307	84.66
					MONTHLY VERIZON WIRELESS~	
					02-10-200-5307	300.69
					MONTHLY VERIZON WIRELESS~	
					14-12-100-5307	155.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67560	4/20/2021	08044	10 157.50 VERIZON WIRELESS	(Continued)	TECHNOLOGY	
					01-01-005-5322	320.08
					POLICE CAR COMPUTERS - DAT.	
					01-04-043-5323	40.01
					EMAP IPAD 2	
					01-15-092-5323	40.01
					LIBRARY	
					01-23-072-5334	32.33
					Total :	3,160.31
67561	4/20/2021	08425	VERIZON WIRELESS	MARCH	WWTP PUMP STATIONS	
	YTD Amount:	421.20			WWTP PUMP STATIONS - METEF	
					02-10-203-5307	84.24
					Total :	84.24
67562	4/20/2021	07500	VILE, SUSAN ELIZABETH	April 8, 2021	TRANSCRIPTION/EDITING OF MI	
	YTD Amount:	4,224.75			Transcription/Editing of minutes for	
					01-01-002-5305	559.00
					Total :	559.00
84 Vouchers for bank code : ap2						Bank total : 359,413.95
84 Vouchers in this report						Total vouchers : 359,413.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67563	4/26/2021	09143 ABINGTON FIRE COMPANY	PREVENTIVE M		PREVENTIVE MAINTENANCE - M	
	YTD Amount:	3,528.02		77523	PREVENTIVE MAINTENANCE - M	
					01-15-064-5342	3,528.02
					Total :	3,528.02
67564	4/26/2021	12572 AIRGAS USA, LLC	9978250138		GAS CYLINDER RENTAL FOR MA	
	YTD Amount:	1,140.03		77528	GAS CYLINDER RENTAL FOR MA	
					01-14-186-5304	151.75
					Total :	151.75
67565	4/26/2021	16090 AMERICAN PUBLIC SAFETY	06219 05993 55		LEATHER GEAR FOR PATROL OF	
	YTD Amount:	4,981.95		77163	leather gear for patrol officers -	
					01-04-044-5323	1,306.95
					Total :	1,306.95
67566	4/26/2021	15971 APS	SEE LIST		FILTERS FOR #192 \$131.26~	
	YTD Amount:	13,362.47		77517	FILTERS FOR #192 \$131.26~	
					01-14-186-5304	706.68
				77553	FILTERS FOR REFUSE TRUCKS	
					01-14-186-5304	551.55
				77513	HYDRAULIC PUMP / WATER PUM	
					07-13-575-7572	298.80
					Total :	1,557.03
67567	4/26/2021	10093 ARDMORE TIRE COMPANY	56969		REFUSE TRUCK TIRES	
	YTD Amount:	19,486.91				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67567	4/26/2021	10093	ARDMORE TIRE COMPANY	(Continued)		
				77514	REFUSE TRUCK TIRES	
					01-14-186-5304	1,643.85
					Total :	1,643.85
67568	4/26/2021	15619	AUTOMATIONDIRECT.COM, INC.	11970721	LOW VOLTAGE RELAY	
	YTD Amount:	501.25		77550	LOW VOLTAGE RELAY	
					02-10-200-5322	216.00
					Total :	216.00
67569	4/26/2021	08427	B & H PHOTO - VIDEO	186422585	1 - RODE WIRELESS GO II 2 PER	
	YTD Amount:	351.07		77307	1 - RODE Wireless GO II 2 person	
					01-04-063-5300	351.07
					Total :	351.07
67570	4/26/2021	16489	BELL, DAVID O	REFUND	REFUND BUSINESS PRIVILEGE	
	YTD Amount:	37.00			Refund business privledge	
					01-00-000-4312	37.00
					Total :	37.00
67571	4/26/2021	00825	BERGEY'S INC.	SEE LIST	ANTENNA FOR #119 \$25.19~	
	YTD Amount:	14,496.41		77511	ANTENNA FOR #119 \$25.19~	
					01-14-186-5304	625.62
				77530	HOSE CLAMPS FOR REFUSE TR	
					01-14-186-5304	544.02
				77529	LAMP KITS FOR REFUSE TRUCK	
					01-14-186-5304	110.77

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67571	4/26/2021	00825	BERGEY'S INC.			
			(Continued)		Total :	1,280.41
67572	4/26/2021	11962	BERKHEIMER	1ST QTR 2021	WWTP LST WITHHOLDINGS	
	YTD Amount:	434.00			WWTP LST WITHHOLDINGS	
					01-00-000-2035	230.00
					Total :	230.00
67573	4/26/2021	16484	BROCK & COMPANY	REFUND	REFUND MERCANTILE TAX	
	YTD Amount:	203.00			REFUND MERCANTILE TAX	
					01-00-000-4312	203.00
					Total :	203.00
67574	4/26/2021	00187	BRYNER CHEVROLET INC.	951496	RADIATOR FOR #29-06	\$339.20
	YTD Amount:	1,968.28				
				77519	RADIATOR FOR #29-06	\$339.20
					01-14-186-5304	339.20
					Total :	339.20
67575	4/26/2021	11443	BUTLER, JOHN	REFUND	REFUND BUSINESS PRIVILEGE	
	YTD Amount:	58.00			Refund business privledge	
					01-00-000-4312	58.00
					Total :	58.00
67576	4/26/2021	15974	CFPS C/O NFPA	DUES	ASSOCIATION DUES & SEMINAR	
	YTD Amount:	125.00				
				77591	ASSOCIATION DUES & SEMINAR	
					01-15-057-5301	125.00
					Total :	125.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67577	4/26/2021	12432 CINTAS	MARCH		UNIFORMS FOR VEHICLE MAIN	
		YTD Amount: 1,957.55				
				77538	uniforms for vehicle maintenance	
					01-14-180-5316	430.60
					Total :	430.60
67578	4/26/2021	08363 CODE INSPECTIONS INC	L-125896		BCO SERVICES- MARCH 2021	
		YTD Amount: 6,418.75				
				77586	BCO SERVICES-MARCH 2021	
					01-06-084-5305	1,625.00
					Total :	1,625.00
67579	4/26/2021	13773 COLLIFLOWER, INC.	01405458		HYDRAULIC FITTINGS / HOSE \$	
		YTD Amount: 13,480.11				
				77509	HYDRAULIC FITTINGS / HOSE \$	
					01-14-186-5304	1,421.82
					Total :	1,421.82
67580	4/26/2021	13415 COMCAST	APRIL		8499 10 138 0274354	
		YTD Amount: 195.88				
					HIGHWAY PUBLIC WORKS	
					01-13-130-5305	31.60
					Total :	31.60
67581	4/26/2021	13433 COMCAST	APRIL		JANUARY ALVERTHORPE PARK	
		YTD Amount: 1,023.13				
				76669	APRIL ALVERTHORPE PARK COM	
					01-24-151-5305	201.30
					Total :	201.30
67582	4/26/2021	05441 COMCAST CABLE	MAY		CABLE SERVICE YORK & HORAC	
		YTD Amount: 126.91				

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67582	4/26/2021	05441	COMCAST CABLE	(Continued)	CABLE SERVICE YORK & HORAC	
					01-01-030-5305	23.70
					Total :	23.70
67583	4/26/2021	05894	COMCAST CABLE	MAY	MAY MONTHLY CABLE 515 MEET	
	YTD Amount:	1,055.85				
				76671	MAY MONTHLY CABLE 515 MEET	
					01-24-150-5302	205.84
					Total :	205.84
67584	4/26/2021	08182	COMCAST CABLE	APRIL	INTERNET SERVICE FOR ANNEX	
	YTD Amount:	977.87			INTERNET SERVICE FOR ANNEX	
					01-04-062-5305	251.98
					Total :	251.98
67585	4/26/2021	09245	COMCAST CABLE	APRIL	PARKS MAINT OFFICE -FOX CHA	
	YTD Amount:	353.60			PARKS MAINT OFFICE -FOX CHA	
					01-24-158-5305	88.40
					Total :	88.40
67586	4/26/2021	10224	COMMUNICATION SOLUTIONS	14889A	PROFESSIONAL SERVICES - SAI	
	YTD Amount:	12,075.00				
				77590	PROFESSIONAL SERVICES - SAI	
					01-15-064-5319	375.00
				77590	PROFESSIONAL SERVICES - SAI	
					06-15-067-5319	4,725.00
					Total :	5,100.00

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67587	4/26/2021	08628	CONTRACT & COMMERCIAL INC., STAPL	3472995901 347	OFFICE SUPPLIES	
		YTD Amount: 6,575.45				
				77412	OFFICE SUPPLIES	
			3473779061		01-13-130-5300	130.96
				77478	WIRELESS MICE, USB DRIVES	
					wireless mice, usb drives	
					01-01-005-5322	59.97
					Total :	190.93
67588	4/26/2021	16485	CORK TAVERN / DANONE INC	REFUND	REFUND MERCANTILE TAX	
		YTD Amount: 150.00				
					REFUND MERCANTILE TAX	
					01-00-000-4312	150.00
					Total :	150.00
67589	4/26/2021	13388	COVANTA ENERGY, LLC	339412MNTLP	MUNICIPAL SOLID WASTE	
		YTD Amount: 427,268.24				
					MUNICIPAL SOLID WASTE	
			340392ABING		14-12-103-5305	16,112.84
					MUNICIPAL SOLID WASTE	
					MUNICIPAL SOLID WASTE	
					14-12-103-5305	101,726.71
					Total :	117,839.55
67590	4/26/2021	16486	DUFFY, VIRGINIA	REFUND	REFUND BUSINESS PRIVILEGE	
		YTD Amount: 258.00				
					Refund business privledge	
					01-00-000-4312	258.00
					Total :	258.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67591	4/26/2021	07484 EAGLE TRUCK EQUIPMENT	20405		ARM PARTS	
		YTD Amount: 11,763.57				
				77462	ARM PARTS FOR #211	
					01-14-186-5304	1,345.91
					Total :	1,345.91
67592	4/26/2021	15711 EDGE HILL FIRE COMPANY	4141 3965		ATFD CAPITAL BUDGET PROJEC	
		YTD Amount: 17,334.00				
				77537	ATFD CAPITAL BUDGET PROJEC	
					07-15-091-7603	17,334.00
					Total :	17,334.00
67593	4/26/2021	16487 ELTON, WILLIAM	REFUND		REFUND BUSINESS PRIVILEGE	
		YTD Amount: 56.00			Refund business privledge	
					01-00-000-4312	56.00
					Total :	56.00
67594	4/26/2021	16380 FAMCO	9876		FIRE ALARM SECURITY FOR TR/	
		YTD Amount: 760.00				
				77539	FIRE ALARM SECURITY FOR TR/	
					14-12-101-5320	360.00
					Total :	360.00
67595	4/26/2021	13114 FASTENAL COMPANY	SEE LIST		HARDWARE FOR SHOP \$114.30~	
		YTD Amount: 4,472.87				
				77363	HARDWARE FOR SHOP \$114.30~	
					01-14-186-5304	26.56
				77510	HITCHPIN CLIPS \$10.26~	
					01-14-186-5304	240.42
					Total :	266.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67596	4/26/2021	13153	FERGUSON ENTERPRISES INC	CM875099 5674	PARTS & SUPPLES NEEDED FOR	
	YTD Amount:	45.03				
				77205	PARTS & SUPPLES NEEDED FOR	
					01-13-131-5323	45.03
					Total :	45.03
67597	4/26/2021	00462	FRIENDS OF BRIAR BUSH	REIMBURSEME	BIRDSEED FOR FEEDERS.	
	YTD Amount:	1,940.43				
				77578	Birdseed for feeders.	
					01-24-155-5323	56.94
				77578	Medication for opossum.	
					01-24-155-5323	102.60
					Total :	159.54
67598	4/26/2021	16488	GOERLICH, PAUL	REFUND	REFUND BUSINESS PRIVILEGE	
	YTD Amount:	199.00				
					Refund business privledge	
					01-00-000-4312	199.00
					Total :	199.00
67599	4/26/2021	00576	GRAN TURK EQUIPMENT CO INC	1141708-01	CAMERA MONITOR FOR TRUCK	
	YTD Amount:	30,846.64				
				77534	CAMERA MONITOR FOR TRUCK	
					01-14-186-5304	770.96
					Total :	770.96
67600	4/26/2021	03270	GROFF TRACTOR & EQUIP, INC.	SEE LIST	FILTERS FOR #161 & 162 \$191.30	
	YTD Amount:	5,799.42				
				77367	FILTERS FOR #161 & 162 \$191.30	
					01-14-186-5304	3,810.77
					Total :	3,810.77

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67601	4/26/2021	10249 ITSAVVY LLC	01258474 01259		HIGH END MACBOOK AND EQUIP	
		YTD Amount: 23,728.27		77436	High end Macbook and equipment	
					07-01-500-7549	3,485.27
					Total :	3,485.27
67602	4/26/2021	12348 J.P. MASCARO & SONS	0000000560		MARCH COMMINGLE	
		YTD Amount: 107,404.66			MARCH COMMINGLE	
					14-12-103-5305	14,199.60
					Total :	14,199.60
67603	4/26/2021	16491 JACKSON, RONALD	REFUND		REFUND BUSINESS PRIVILEGE	
		YTD Amount: 245.00			Refund business privledge	
					01-00-000-4312	245.00
					Total :	245.00
67604	4/26/2021	03119 JOHN KENNEDY FORD JENKINTOWN	SEE LIST		DOOR HANDLE FOR #305 \$29.68	
		YTD Amount: 14,657.99		77527	DOOR HANDLE FOR #305 \$29.68	
					01-14-186-5304	256.37
					Total :	256.37
67605	4/26/2021	13200 JOS. F. CRONIN & SONS, LLC	463		CONTRACTED SERVICES.~	
		YTD Amount: 1,500.00		77450	CONTRACTED SERVICES.~	
					01-15-064-5305	1,500.00
					Total :	1,500.00
67606	4/26/2021	16492 KEYSER, COLBY	REFUND		REFUND BUSINESS PRIVILEGE	
		YTD Amount: 20.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67606	4/26/2021	16492	KËYSER, COLBY	(Continued)	Refund business privledge 01-00-000-4312	20.00 Total : 20.00
67607	4/26/2021	00920	KIRKLAND PRINTING, INC	47645	500 BUSINESS ENVELOPES WIT	
	YTD Amount:	2,580.00		77376	500 business envelopes with APD r 01-04-055-5303	384.00 Total : 384.00
67608	4/26/2021	16497	KLAZMER FINANCIAL GROUP LLC	REFUND	REFUND BUSINESS PRIVILEGE Refund business privledge 01-00-000-4312	888.00 Total : 888.00
67609	4/26/2021	04394	LANCASTER TRUCK BODIES INC	6181505	SHOVEL HOLDER FOR #119 \$48	
	YTD Amount:	204.57		77512	SHOVEL HOLDER FOR #119 \$48 01-14-186-5304	48.25 Total : 48.25
67610	4/26/2021	00859	LAWN & GOLF SUPPLY CO., INC.	51126	BRAKE MASTER CYLINDER FOR	
	YTD Amount:	200.91		77531	BRAKE MASTER CYLINDER FOR 01-14-186-5304	200.91 Total : 200.91
67611	4/26/2021	09136	MASON CO., INC., W.B.	219276295	CERTIFICATE HOLDERS, PAPER	
	YTD Amount:	3,233.83				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67611	4/26/2021	09136	MASON CO., INC., W.B.	(Continued)		
				77501	certificate holders, paper, and	
					01-04-040-5323	103.40
					Total :	103.40
67612	4/26/2021	09144	MC KINLEY FIRE COMPANY	39518	PREVENTIVE MAINTENANCE - M	
	YTD Amount:	870.00				
				77524	PREVENTIVE MAINTENANCE - M	
					01-15-064-5342	870.00
					Total :	870.00
67613	4/26/2021	08257	MCDONALD UNIFORMS	see list	C. PORTER - NAME PLATE	
	YTD Amount:	1,935.42				
				77588	C. Porter - name plate	
					01-04-040-5316	39.58
				77588	Ofc to Sgt Wiley - name plate	
					01-04-043-5316	19.79
				77588	T. Seydel - name plate, serving since	
					01-04-044-5316	156.52
					Total :	215.89
67614	4/26/2021	14392	MCKINLEY FIRE COMPANY	INS REIMBURS	INSURANCE REIMBURSEMENT -	
	YTD Amount:	12,135.00				
				77515	INSURANCE REIMBURSEMENT -	
					01-15-091-5216	12,135.00
					Total :	12,135.00
67615	4/26/2021	15978	MONHEIT MARKETING LLC	REFUND	REFUND BUSINESS PRIVILEGE	
	YTD Amount:	117.00				
					Refund business privilege	
					01-00-000-4312	117.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67615	4/26/2021	15978	MONHEIT MARKETING LLC	(Continued)	Total :	117.00
67616	4/26/2021	08278	MSC INDUSTRIAL SUPPLY COMPANY	74237033	GALVANIZED THREADED ROD	
	YTD Amount:	355.67				
				77547	GALVANIZED THREADED ROD	
					02-10-200-5322	93.04
					Total :	93.04
67617	4/26/2021	00928	MUNICIPAL SUPPLY CO.,INC, U.S.	6182251	BROOMS FOR SWEEPER	
	YTD Amount:	1,311.35				
				77411	brooms for sweeper	
					01-14-186-5304	901.35
					Total :	901.35
67618	4/26/2021	16493	OLIVER HEATING & COOLING	REFUND	REFUND BUSINESS PRIVILEGE	
	YTD Amount:	215.00			Refund business privledge	
					01-00-000-4312	215.00
					Total :	215.00
67619	4/26/2021	12142	PA DEP, COMMONWEALTH OF PA	1192383	MS4 INDIVIDUAL PERMIT FEE	
	YTD Amount:	2,250.00			MS4 INDIVIDUAL PERMIT FEE	
					07-07-566-7546	500.00
					Total :	500.00
67620	4/26/2021	13019	PATHOLOGY CONSULTATION SERVICE	REFUND	REFUND BUSINESS PRIVILEGE	
	YTD Amount:	11.00			Refund business privledge	
					01-00-000-4312	11.00
					Total :	11.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67621	4/26/2021	01889 PECO ENERGY	TRAFFIC LIGHT		TRAFFIC LIGHT ACCOUNT-DIST	
		YTD Amount: 4,846.17			TRAFFIC LIGHT ACCOUNT-DIST	
					03-13-146-5308	7.40
					Total :	7.40
67622	4/26/2021	15258 PIONEER AUTO BODY & REPAIR	1348		REPAIR / REPLACE FRONT FLOC	
		YTD Amount: 1,619.40			REPAIR / REPLACE FRONT FLOC	
				77532	01-14-186-5304	696.60
					Total :	696.60
67623	4/26/2021	11921 PRICE, JACQUELINE	REIMBURSEME		TRAINING.~	
		YTD Amount: 240.00			TRAINING.~	
				77597	01-15-057-5234	240.00
					Total :	240.00
67624	4/26/2021	00962 PRIMEX CENTERS, INC.	2 057112		CONSTRUCTION SERVICES PRC	
		YTD Amount: 1,865.90			Construction Services Projects - \$1	
				77580	01-13-131-5323	176.00
					Total :	176.00
67625	4/26/2021	16494 RHEMA CONTRACTING & CLEANING	REFUND		REFUND BUSINESS PRIVILEGE	
		YTD Amount: 125.00			Refund business privledge	
					01-00-000-4312	125.00
					Total :	125.00
67626	4/26/2021	14105 RIGGINS, INC.	75044079		5000 GALLONS REGULAR GAS F	
		YTD Amount: 153,119.86				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67626	4/26/2021	14105 RIGGINS, INC.	(Continued)			
				77526	5000 GALLONS REGULAR GAS F	
					01-14-186-5304	10,060.90
			75044080		6000 GALLONS OF DIESEL FUEL	
				77521	6000 GALLONS OF DIESEL FUEL	
					01-14-186-5310	12,550.62
					Total :	22,611.52
67627	4/26/2021	14395 ROSLYN FIRE COMPANY	INS REIMBURS		INSURANCE REIMBURSEMENT -	
	YTD Amount: 17,036.00			77522	INSURANCE REIMBURSEMENT -	
					01-15-091-5216	8,310.50
					Total :	8,310.50
67628	4/26/2021	03426 SCOTT, THOMAS MATTHEW	SWAT		MEAL ADVANCE FOR MAY SWAT	
	YTD Amount: 600.00					
				77179	Meal advance for May SWAT traini	
					01-04-056-5234	600.00
					Total :	600.00
67629	4/26/2021	16455 SHEEHAN CUSTOM PAINTING LLC	REFUND		REFUND BUSINESS PRIVILEGE	
	YTD Amount: 307.00				Refund business privledge	
					01-00-000-4312	307.00
					Total :	307.00
67630	4/26/2021	15775 SPARKS INDUSTRIES	21-4392		20 YARDS OF TOPSOIL	
	YTD Amount: 1,472.00					
				77255	20 YARDS OF TOPSOIL	
					01-13-131-5323	560.00
					Total :	560.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67631	4/26/2021	16495	STILLEY, JANICE		REFUND	
	YTD Amount:	60.00			REFUND BUSINESS PRIVILEGE	
					Refund business privledge	
					01-00-000-4312	60.00
					Total :	60.00
67632	4/26/2021	16496	TRIDENT GROUP LLC		REFUND	
	YTD Amount:	190.00			REFUND BUSINESS PRIVILEGE	
					Refund business privledge	
					01-00-000-4312	190.00
					Total :	190.00
67633	4/26/2021	16502	TUMELTRY, MICHAEL		CDL REIMBURSE	
	YTD Amount:	63.00			CDL LICENSE RENEWAL	
					CDL LICENSE RENEWAL	
					01-13-131-5323	63.00
					Total :	63.00
67634	4/26/2021	00495	UNITED PARCEL SERVICE		SHIPPER #F11F	
	YTD Amount:	93.51			OVERNIGHT MAILINGS	
					OVERNIGHT MAILINGS	
					01-01-002-5306	48.65
					Total :	48.65
67635	4/26/2021	07176	VALENTINO, FRANCIS		REFUND	
	YTD Amount:	650.00			REFUND BUSINESS PRIVILEGE	
					Refund business privledge	
					01-00-000-4312	650.00
					Total :	650.00
67636	4/26/2021	01028	VAN'S LOCK SHOP, INC		0000116157	
	YTD Amount:	1,422.78			DUPLICATE KEYS FOR TRUCK#1	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67636	4/26/2021	01028 VAN'S LOCK SHOP, INC	(Continued)	77504	DUPLICATE KEYS FOR TRUCK#1	
					01-13-131-5323	15.80
					Total :	15.80
67637	4/26/2021	16377 VERIZON	APRIL		DATA CONNECTION FOR POLICE	
	YTD Amount:	1,229.60			Data Connection for Police cars	
					01-04-055-5305	304.90
					Total :	304.90
67638	4/26/2021	07500 VILE, SUSAN ELIZABETH	04/22/2021		TRANSCRIPTION/EDITING OF M	
	YTD Amount:	4,783.75			Transcription/Editing of minutes for	
					01-01-002-5305	387.00
					Transcription/Editing of minutes for	
					01-01-002-5305	172.00
					Total :	559.00
67639	4/26/2021	01032 WEINSTEIN SUPPLY CORP.	S027012435.00		TOILET FOR MENS ROOM	
	YTD Amount:	434.46		77571	TOILET FOR MENS ROOM	
					01-13-130-5317	161.09
					Total :	161.09
67640	4/26/2021	09145 WELDON FIRE COMPANY	PREV MAINTEN		PREVENTIVE MAINTENANCE - M	
	YTD Amount:	3,786.64		77525	PREVENTIVE MAINTENANCE - M	
					01-15-064-5342	2,415.49
					Total :	2,415.49

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67641	4/26/2021	14393 WELDON FIRE COMPANY	INSURANCE RE		INSURANCE REIMBURSEMENT -	
	YTD Amount:	24,873.50				
				77516	INSURANCE REIMBURSEMENT -	
					01-15-091-5216	12,279.50
					Total :	12,279.50
79 Vouchers for bank code : ap2						Bank total : 249,964.72
79 Vouchers in this report						Total vouchers : 249,964.72

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67642	4/27/2021	16417	AQUA		WATER	
		YTD Amount: 123.08			TRANSFER STATION	
					TRANSFER STATION	
					14-12-103-5305	35.87
					Total :	35.87
67643	4/27/2021	15013	AQUA PA		WATER	
		YTD Amount: 419.95			ROUND HOUSE-WATER	
					WATER FOR ROUND HOUSE AT	
					01-24-153-5311	105.20
					Total :	105.20
67644	4/27/2021	15014	AQUA PA		WATER	
		YTD Amount: 389.20			SPRINKLER FOR ROUND HOUSE	
					SPRINKLER FOR ROUND HOUSE	
					01-24-153-5311	97.50
					Total :	97.50
67645	4/27/2021	05812	AQUA PENNSYLVANIA		WATER	
		YTD Amount: 389.20			1176 OLD YORK RD	
					1176 OLD YORK RD	
					01-01-030-5311	97.50
					Total :	97.50
67646	4/27/2021	05813	AQUA PENNSYLVANIA		WATER	
		YTD Amount: 692.21			1176 OLD YORK RD	
					1176 OLD YORK RD	
					01-01-030-5311	154.74
					Total :	154.74

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67647	4/27/2021	05814	AQUA PENNSYLVANIA		1166 OLD YORK RD	
		YTD Amount: 586.52			1166 OLD YORK RD	
					01-01-030-5311	187.16
					Total :	187.16
67648	4/27/2021	05815	AQUA PENNSYLVANIA		2201 FLOREY	
		YTD Amount: 741.11			2201 FLOREY	
					01-13-130-5311	179.50
					Total :	179.50
67649	4/27/2021	05816	AQUA PENNSYLVANIA		925 FITZWATERTOWN ROAD	
		YTD Amount: 406.26			925 FITZWATERTOWN	
					14-12-100-5311	193.08
					Total :	193.08
67650	4/27/2021	05817	AQUA PENNSYLVANIA		2828 SPEAR	
		YTD Amount: 659.25			2828 SPEAR	
					01-24-152-5311	195.87
					Total :	195.87
67651	4/27/2021	05818	AQUA PENNSYLVANIA		ES DUMONT RD	
		YTD Amount: 1,002.53			ES DUMONT RD	
					01-24-154-5311	272.34
					Total :	272.34
67652	4/27/2021	05820	AQUA PENNSYLVANIA		1212 EDGE HILL	
		YTD Amount: 1,557.59				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67652	4/27/2021	05820	AQUA PENNSYLVANIA (Continued)		1212 EDGE HILL 01-24-155-5311	298.05 Total : 298.05
67653	4/27/2021	05823 YTD Amount: 75.88	AQUA PENNSYLVANIA	WATER	1383 EASTON RD 1383 EASTON RD 01-24-157-5311	18.73 Total : 18.73
67654	4/27/2021	05824 YTD Amount: 424.84	AQUA PENNSYLVANIA	WATER	2810 ANZAC 2810 ANZAC 01-24-157-5311	111.40 Total : 111.40
67655	4/27/2021	05825 YTD Amount: 708.33	AQUA PENNSYLVANIA	WATER	BAEDERWOOD SKATING HIGHL/ BAEDERWOOD SKATING HIGHL/ 01-24-157-5311	54.63 Total : 54.63
67656	4/27/2021	05826 YTD Amount: 217.38	AQUA PENNSYLVANIA	WATER	NS CLEVELAND NS CLEVELAND 01-24-157-5311	54.63 Total : 54.63
67657	4/27/2021	05829 YTD Amount: 601.03	AQUA PENNSYLVANIA	WATER	SS OLD WELSH RD	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67657	4/27/2021	05829	AQUA PENNSYLVANIA	(Continued)	SS OLD WELSH RD	
					01-24-157-5311	105.20
					Total :	105.20
67658	4/27/2021	05830	AQUA PENNSYLVANIA	WATER	WS FORREST	
	YTD Amount:	1,219.69			WS FORREST	
					01-24-157-5311	626.98
					Total :	626.98
67659	4/27/2021	05831	AQUA PENNSYLVANIA	WATER	WS FORREST	
	YTD Amount:	349.17			WS FORREST	
					01-24-157-5311	89.30
					Total :	89.30
67660	4/27/2021	05832	AQUA PENNSYLVANIA	WATER	1013 INDIAN CREEK	
	YTD Amount:	302.22			1013 INDIAN CREEK	
					01-24-157-5311	99.21
					Total :	99.21
67661	4/27/2021	05833	AQUA PENNSYLVANIA	WATER	865 JENKINTOWN	
	YTD Amount:	85.24			865 JENKINTOWN	
					01-24-157-5311	18.73
					Total :	18.73
67662	4/27/2021	05834	AQUA PENNSYLVANIA	WATER	511 MEETINGHOUSE	
	YTD Amount:	1,426.83				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67662	4/27/2021	05834	AQUA PENNSYLVANIA	(Continued)	511 MEETINGHOUSE 01-24-157-5311	568.99 Total : 568.99
67663	4/27/2021 YTD Amount: 79.29	05835	AQUA PENNSYLVANIA	WATER	NS JEFFERSON NS JEFFERSON 01-24-157-5311	23.26 Total : 23.26
67664	4/27/2021 YTD Amount: 854.65	05836	AQUA PENNSYLVANIA	WATER	1010 FITZWATERTOWN 1010 FITZWATERTOWN 02-10-200-5311	214.78 Total : 214.78
67665	4/27/2021 YTD Amount: 122.98	05837	AQUA PENNSYLVANIA	WATER	626 HARPERS LN 626 HARPERS LN 02-10-203-5311	19.83 Total : 19.83
67666	4/27/2021 YTD Amount: 217.38	05840	AQUA PENNSYLVANIA	WATER	NS KIMBALL NS KIMBALL 02-10-203-5311	54.63 Total : 54.63
67667	4/27/2021 YTD Amount: 87.70	05841	AQUA PENNSYLVANIA	WATER	1119 TOWNSHIP LINE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67667	4/27/2021	05841	AQUA PENNSYLVANIA	(Continued)	1119 TOWNSHIP LINE 02-10-203-5311	18.73 Total : 18.73
67668	4/27/2021 YTD Amount: 144.20	05843	AQUA PENNSYLVANIA	WATER	ES VALLEY ES VALLEY 02-10-203-5311	32.15 Total : 32.15
67669	4/27/2021 YTD Amount: 86.26	05845	AQUA PENNSYLVANIA	WATER	1858 OLD WELSH 1858 OLD WELSH 02-10-203-5311	18.73 Total : 18.73
67670	4/27/2021 YTD Amount: 86.72	05846	AQUA PENNSYLVANIA	WATER	BRIARCLIFF BRIARCLIFF 02-10-203-5311	18.73 Total : 18.73
67671	4/27/2021 YTD Amount: 74.76	05847	AQUA PENNSYLVANIA	WATER	WS DAVISVILLE WS DAVISVILLE 02-10-203-5311	18.73 Total : 18.73
67672	4/27/2021 YTD Amount: 85.03	05848	AQUA PENNSYLVANIA	WATER	635 MOREDON	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67672	4/27/2021	05848	ÂÂÂÂ PENNSYLVANIA	(Continued)	635 MOREDON 02-10-203-5311	18.73 18.73
67673	4/27/2021	05849	AQUA PENNSYLVANIA	WATER	2571 RUBICAM CRESTMONT PO	
	YTD Amount:	595.87			2571 RUBICAM CRESTMONT PO	
					01-24-153-5311	149.74 149.74
67674	4/27/2021	07415	AQUA PENNSYLVANIA	WATER	MEADOWBROOK BIRD SANCTU	
	YTD Amount:	85.49			MEADOWBROOK BIRD SANCTU	
					01-24-157-5311	18.73 18.73
67675	4/27/2021	10094	AQUA PENNSYLVANIA	WATER	86 NORTH HILL	
	YTD Amount:	288.52			86 NORTH HILL	
					02-10-203-5311	112.87 112.87
67676	4/27/2021	15814	AQUA PENNSYLVANIA	WATER	WAR MEMORIAL PARK	
	YTD Amount:	76.30			WAR MEMORIAL PARK	
					01-01-030-5311	21.21 21.21
67677	4/27/2021	10766	N.A.F.I.	REGISTRATION	CERTIFIED VEHICLE FIRE INVES	
	YTD Amount:	320.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
67677	4/27/2021	10766	N.A.F.I.			

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CERTIFIED VEHICLE FIRE INVES

01-15-057-5234 125.00

Total : 125.00

36 Vouchers for bank code : ap2

Bank total : 4,430.46

36 Vouchers in this report

Total vouchers : 4,430.46