ABINGTON TOWNSHIP

OCTOBER 14, 2021

BOARD OF COMMISSIONERS
REGULAR PUBLIC MEETING

TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS REGULAR PUBLIC MEETING

A G E N D A
October 14, 2021
6:30 PM

There are three ways for the public to participate in the meeting: in-person, online or by phone. Residents who wish to attend in person can do so in the Abington Township Board Room located at 1776 Old York Road, Abington, PA 19001, 2nd Floor. Alternative means of public participation are offered for those who do not wish to or are unable to attend the meetings in person. Residents who wish to participate in the meeting remotely can access the meeting online by a computer, iPad, iPhone, or Android at https://us06web.zoom.us/j/88216803878. This link will enable residents to hear the meeting, see presentations, and ask questions. There will be no video interaction capabilities. Residents, who are unable to join online, can listen to and participate in the meeting by calling 1-929-436-2866 and entering the meeting ID number 882-1680-3878 when prompted

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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 August 12, 2021.

b. Financial Reports for August 2021: including Investments, Clearing Fund; Deferred Revenue/Expense Activity; Petty Cash Balances; Travel Expenses and Statement of Conditions.

c. BOC-01-101421 Motion to name the Park at War Memorial Island, the Edmund R. Micciolo Park at War Memorial Island.

d. LU-01-101421 Motion to approve the Minor Land Development for the Rydal Park Medial Center Patio located at 1515 The Fairway.

UNFINISHED BUSINESS

a. BOC-02-090921 Motion to consider the agreement between Abington Township and Meinel Associates, LLC and authorization of Township Manager to execute the Agreement.

LAND USE COMMITTEE

a. LU-02-090921 Motion to consider and adopt proposed Ordinance # 2186, an Ordinance amending the Zoning Ordinance of the Township of Abington, providing for and regulating a college/university campus use in the CS Community Service District and Ordinance #2187, an Ordinance amending the Official Zoning Map of Abington Township, by rezoning three parcels from the residential low density (R-1) district to the Community Service (CS) District.

NEW BUSINESS

BOARD OF COMMISSIONERS

a. BOC-01-101421 Motion to approve the estimated just compensation at the current appraised value from 1907 Susquehanna Road to be funded by the DCED Multimodel Transportation Fund grant.

PUBLIC SAFETY COMMITTEE

a. PS-01-101421 Motion to advertise Ordinance No. 2185 amending Chapter 65 - Burning.

b. PS-02-101421 Motion to appoint candidates Eliana Carino, George Rucker and Nordia Henry from the Civil Service Eligibility list to the position of Probationary Police Officer provided they successfully complete the Background, Physical and Psychological exams and all entry requirements of the municipal Police Officers' Education and Training Commission for Act 120 Training effective October 15, 2021.

FINANCE COMMITTEE

a. Receive Treasurer's Report: Township Treasurer, Jay W. Blumenthal

b. FC-01-101421 Motion to approve the August 2021 expenditures in the amount of $2,167,973.21 and salaries and wages in the amount of $1,997,441.15, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of November 2021.

(Motion and Roll Call)

c. FC-02-101421 Consider a motion to approve $23,680.00 for ATFD firefighter physicals for the addition of stress testing and Urine Cytology testing (Bladder Cancer). *(Mr. McAneney)*

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 via webinar and in-person at the Township Administration Building, Abington, PA., on Thursday, September 9, 2021, with President Spiegelman presiding.

CALL TO ORDER: 6:43 p.m.

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

Also Present: Township Manager MANFREDI
Township Solicitor CLARKE

PLEDGE OF ALLEGIANCE

BOARD PRESIDENT ANNOUNCEMENTS:

President Spiegelman announced that an Executive Session was held this evening at 6 p.m. regarding an employment matter.

Commissioner Vahey thanked the Board of Commissioners for their support of the Parks Committee last month. We now need to populate that committee with residents throughout the Township, and he requested the Board seek out applicants within each of their wards and make recommendations.

President Spiegelman announced that the Board of Commissioners New Business – Item BOC-02-090921 has been removed from tonight's agenda.

PRESENTATIONS: None.

PUBLIC COMMENT ON AGENDA ITEMS:

Joe Rooney, Maple Avenue, expressed concern about the amount of speaking time, and no response to his emails.

Lora Lehmann asked for the Fair Housing resolution as well as the residential rehabilitation specialist items to be removed from the consent agenda; also, she expressed concern about not getting an answer about the in-fill development on the Penn State property.

CONSENT AGENDA:

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

To approve the minutes of the Board of Commissioners Regular Meeting of August 12, 2021.

To approve release of Escrow No. 1 on the Land Development – LD-19-07 – Abington Terrace, LLC – Abington CHOP & YMCA Project located at 1059, 1067 and 1073 Old York Road.

To ratify the U.S. Department of Justice Federal Fiscal Year 2020 Emergency Federal Law Enforcement Assistance Grant Program Agreement and adopt Resolution No. 21-025.

To adopt Resolution No. 21-026 authorizing application to the PECO Green Region Open Space Program.

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

To adopt Resolution No. 21-023 recognizing that the Township's minimum municipal funding obligation for the calendar year 2022 with respect to the Municipal Non-Uniformed Employee, Police and Non-Uniformed Employee Defined Contribution Plans is $732,518, $3,213,603, and $190,000, respectively.

To adopt the Abington Township Fair Housing Resolution No. 21-024 and grant authority to publicly advertise a Fair Housing Officer for the Township of Abington.

To approve a contract for a residential rehabilitation specialist resulting from a request for proposals (RFP closed July 30, 2021).

To approve the Investment Advisory Agreements between the Township of Abington and PFM Asset Management LLC ("PFMAM").

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

MOTION was ADOPTED 14-0.

UNFINISHED BUSINESS: None.

NEW BUSINESS:

BOARD OF COMMISSIONERS:

Item BOC-01-090921:

Vice President Hecker made a MOTION, seconded by Commissioner Vahey to approve the stipulation to settle the matter of Noble Town Center (new owner Paramount JSM) v. the Montgomery Assessment Appeals ET AL and authorize Wisler Pearlstine to sign the stipulation on behalf of the Township of Abington.

President Spiegelman asked for any comments from Commissioners.

Commissioner Vahey clarified that this was discussed previously; however, the change in ownership was influx at that time, so we could not reach a conclusion. Is that correct?

Manager Manfredi replied that he believes so.

MOTION was ADOPTED 14-0.

LAND USE COMMITTEE:

Item LU-02-090921:

Commissioner Thompson announced that as an employee of KCBA Architects, who is the architect for this project, he will recuse himself from any discussion and vote on this agenda item.

Commissioner Winegrad read agenda item LU-02-090921 - to consider the request of Penn State University (PSU) for Enactment of Zoning Map and Text Amendments into the record, and he called on Vice President Hecker.

Vice President Hecker said PSU representatives are here this evening, and this project has been underway for several years predating his return to the Board. His predecessor had been working with the Chancellor's predecessor on the proposal to build a new academic building on the campus of Penn State Abington.

Tonight, the applicant is requesting that the Board of Commissioners consider authorizing advertisement for a public hearing to occur at the October Regular Board Meeting to review the substance of the matter and vote on whether to move forward with the proposed text/map amendments as written, with changes, or not at all.

Proposed map amendment involves three properties located on PSU's campus that they purchased in the past and has served previously as residential homes zoned R-1, and PSU would like to rezone them to CS-Community Service such as the remaining contiguous property, which will allow PSU to make greater use of those existing structures.

Also, there are 17 permitted uses under the CS-Community District's regulations and E-14 governs all schools listed under that one category. Text amendment proposes to create a new category, E-18 to the existing CS-Community Service District governing colleges/universities in the Township pertaining to PSU and Manor College, and details within the text amendment provide additional governance over what can and cannot be done.

If advertisement is approved and then request for text/map amendments are approved at the public hearing next month, it will enable PSU to submit a land development application for a new academic building.

There have been considerable conversations with the neighbors, and he has met with neighbors individually at least four times including most recently last Thursday evening making sure that all their questions and concerns were addressed. PSU has done a good job in working with the neighbors to address their most significant concerns.

Dr. Margo DelliCarpini, Chancellor of Penn State Abington, thanked the Board for including this item on tonight's agenda as well as consideration of PSU's proposal of text/map amendments, which will allow the process of building a new academic building on campus. We are here this evening to be considered in the next step of the Township's process specifically to request that the Board of Commissioners set a date for a public hearing on the project.

The project began in 2014 with the completion of our Campus Master Plan, and since then, there has been planning, feasibility and traffic studies. PSU held four community meetings where the project was shared, and community feedback was provided. So, we worked on a proposal that meets the academic needs of the campus as well as being respectful of the community in which we reside.

In July 2021, we received approval from the Committee of the Whole to present before the Township's Planning Commission in which we did in July and August, and we are this evening to request advancing it to the public hearing phase. We are requesting a map amendment that would provide Community Service zoning to our contiguous campus and a text amendment that would create an E-18 use for colleges/universities, which do have different needs from K-12 campuses, and that would permit PSU to work with the Township on the land development phase on the first new academic building built on campus since 1973.

Vice President Hecker made a MOTION, seconded by Commissioner Myers to authorize advertisement of a Public Hearing on the map/text amendment presented by Penn State University to occur at the October Board of Commissioners Meeting.

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

MOTION was ADOPTED 13-0. Commissioner Thompson recused himself from voting and Commissioner Vaughn was absent.

PUBLIC SAFETY COMMITTEE:

Item PS-02-090921:

Commissioner Schreiber made a MOTION, seconded by Commissioner DiPlacido to appoint candidate Timothy Connelly from the Civil Service Eligibility list to the position of Probationary Police Officer provided he successfully completes the Background, Physical, Psychological tests and all entry requirements of the Municipal Police Officers' Education and Training Commission Act 120 Training, effective October 15, 2021.

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

MOTION was ADOPTED 14-0.

FINANCE COMMITTEE:

Receive Treasurer's Report:

Township Treasurer Jay W. Blumenthal reported that revenues deposited into Republic Bank for August 2021 was $3,437,083 as compared to last year of $3,850,889 representing a decrease of ($413,806); YTD $62,728,713 representing an increase of $10,710,801 over prior year. Real estate taxes transferred to the Finance Department from August 2021 was $48,891representing a decrease of ($95,420) over prior year. YTD, 97% has been collected with 3% remaining.

Item FC-01-090921:

Commissioner Vahey made a MOTION, seconded by Commissioner Myers to approve the July 2021 expenditures in the amount of $1,961,462.43 and salaries and wages in the amount of $3,072,806.91, and authorize the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of October 2021.

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

Roll call resulted in motion being passed 14-0. Commissioner Vaughn was absent during roll call.

PUBLIC COMMENT:

Joe Rooney, Maple Avenue, expressed concern that the Township's flagpole has been "politicized."

Lucia Weiss said this is the second meeting she attended on Zoom of the Township Commissioners and Planning Committee, and she is disappointed that she is unable to hear about what is going on and how things are moving along as well as when it is appropriate for the public to speak.

President Spiegelman replied we are working on the technical difficulties, and it is far from perfect and frustrating for all of us, but we will get it resolved sooner rather than later.

Cakky Evans, EAC member, announced that Villanova University will be hosting a Municipal Stormwater Workshop on October 12, 2021, from 8:30 a.m. – 3:30 p.m. and she requested that a representative from the Township attend.

Lora Lehmann expressed concern that communication needs to be improved in the Township and about the consent agenda. She feels the Penn State ordinance will affect Manor College, and she questioned how many units can be built from the development in Willow Grove.

A resident from Rydal commented that his home is adjacent to the property that was divided into five lots, and he expressed concern about stormwater runoff onto his property; also, his property is located at the end of a sewer line and there is no backflow protection valve and there was a leakage into his basement, and he asked for that to be addressed.

President Spiegelman replied that someone will get in touch about those issues.

ADJOURNMENT: 7:29 p.m.

Respectfully submitted,

Liz Vile, Minutes Secretary

The following resolutions were adopted by the Board of Commissioners on September 9, 2021:

Resolution No. 21-023
Resolution No. 21-024
Resolution No. 21-025
Resolution No. 21-026

3-Sep-21

SCHEDULE OF INVESTMENTS
AUGUST 2021

MATURITY	SETTLEMENT DATE	FINANCIAL INSTITUTION	FUND

NO ACTIVITY

0.00

CLEARING FUND ANALYSIS

Description	Beginning Balance 08/01/21	Receipts	Disbursements	Ending Balance 08/31/21
Sales Tax	0.00			0.00
Sales Tax-Refuse	68.01	57.17		125.18
Sales Tax-Rain Barrels	41.59	29.43		71.02
Sales Tax-Bare Root Trees	0.00			0.00
SPS WWTP	0.00			0.00
Training Center	0.00			0.00
State Mandated Permit Fees	3,028.50	1,044.00	(2,430.00)	1,642.50
War Memorial Donations	12,111.57	150.00		12,261.57
Totals	15,249.67	1,280.60	(2,430.00)	14,100.27

DEFERRED REVENUE/EXPENSE

HRC-Jnktwn Rotary Donation	877.85			877.85
Donation-Police Laser Purchase	250.00			250.00
Police Academy	2,777.50			2,777.50
Calendar Program	14,853.85			14,853.85
Attorney Fees to be Reimbursed	1,906.25		(1,906.25)	0.00
Police Donation-Signage	0.00	434.00	(434.00)	0.00
Overpayment-Sewer Fees to be refunded	0.00	1,108.00		1,108.00
AFLAC Employee Reimbursements	0.00	32.50	(32.50)	0.00
TOTALS	20,665.45	1,574.50	(2,372.75)	19,867.20

EAC

EAC Green Account	1,345.97			1,345.97
Jackson Park	1,279.82			1,279.82
TOTALS	2,625.79	0.00	0.00	2,625.79

EAC SUSTAINABILITY PROJECTS

EAC SUSTAINABILITY PROJECTS	19,760.38	560.57	(200.86)	20,120.09
TOTALS	19,760.38	560.57	(200.86)	20,120.09

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/Engineering	75.00

TOTAL PETTY CASH FUNDS: 1,800.00

Cash and Investments Report
Cash and Investments Report
TWP OF ABINGTON
Through August 2021

		Cash	Investments	Fund Total
01	GENERAL FUND	27,231,393.35	0.01	27,231,393.36
02	SEWER OPERATIONS	10,503,254.38	1,619.03	10,504,873.41
03	HIGHWAY AID	2,630,212.05	0.00	2,630,212.05
04	FLOOD MITIGATION FUND	0.00	0.00	0.00
05	OPEB - HEALTH COST FUND	5,353,595.32	15,636,259.58	20,989,854.90
06	GRANT FUND	9,578,341.02	0.00	9,578,341.02
07	PERMANENT IMPROVEMENT	10,623,755.31	0.02	10,623,755.33
08	PARKS CAPITAL	93,290.11	0.00	93,290.11
10	TUITION REIMBURSEMENT FUND	0.00	0.00	0.00
11	RENTAL REHAB	7,624.86	0.00	7,624.86
12	CLEARING FUND	14,100.27	0.00	14,100.27
13	WORKER'S COMPENSATION	1,643,240.29	328,000.01	1,971,240.30
14	REFUSE FUND	4,159,160.99	0.02	4,159,161.01
15	MAIN ST MGR/ECON DEVELOP FUND	4,051.34	0.00	4,051.34
16	S.I.U.	6,081.70	0.00	6,081.70
17	SEWER CAPITAL	3,780,300.39	653,000.02	4,433,300.41
18	CDBG	0.00	0.00	0.00
	Grand Total:	**75,628,401.38**	**16,618,878.69**	**92,247,280.07**

2021 TRAINING AND CONFERENCE EXPENDITURES			
Employee Name	**Event**	**Submitted 8/31/2021**	**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	1,174.94	3,170.94
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	1,416.71	2,589.71
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	481.19	731.19
Chief Molloy DC Porter	FBI National Academy Penn State, PA 05/23/2021 to 05/25/2021	649.00	1,049.00
Sgt. Drew Kent Lt. Quinn	FBI LEEDA Ft. Lauderdale, FL 04/25/2021 to 04/28/2021		2,371.82
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		732.38
M. Gargan, R. Conroy, K. Pryzbylowski	POSS Training Atlantic City, NJ 11/08/2021 to 11/20/2021		246.96
*Officers Freed, Posey, Coughlin	Crash Construction Seminar Gettysburg, PA 11/01/2021 to 11/08/2021	639.36	639.36
*Officers Jones and Marrero	School Resource Training Harrisburg, PA 07/26/2021 to 07/28/2021	550.00	550.00
*M. Gargan, R. Conroy, K. Przybylowski	POSS Conference Atlantic City, NJ 11/08/2021 to 11/10/2021	246.96	246.96
Total		5,158.16	18,145.32

*New Activity

EXPENSES BY DEPARTMENT:	
Briar Bush	
Commissioners	
Administration	
Police	18,145.32
Parks	
Public Works	
Fire Marshal	
Finance	
Code	
WWTP	
Total	18,145.32

TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 08/31/21

	Beginning Balance 08/01/21	Monthly Activity	Ending Balance 08/31/21
ASSETS:			
Cash in Bank:			
Operating Cash	5,952,887.88	(112,528.28)	5,840,359.60
Wells Fargo Cash	111,921.17		111,921.17
Subdivision Plan	60,100.86	1,991.50	62,092.36
Aqua/PECO Paving	1,073,596.34	(123,132.08)	950,464.26
Construction Permits	2,352,567.41		2,352,567.41
Land Development	61,067.73	(7,548.75)	53,518.98
Street Opening Permits	8,687.10		8,687.10
WaterCourse Permits	1,800.00		1,800.00
Miscellaneous Escrows	159,941.68	427.50	160,369.18
Temporary Use & Occ.	1,500.00		1,500.00
Soil Erosion	6,000.00		6,000.00
Legal Fees - Escrow	413,236.44	7,573.75	420,810.19
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)
Prepaid Expenses	1,460.74		1,460.74
Cash DEA	428.74		428.74
Cash 2017 Bond	765,157.49		765,157.49
TOTAL ASSETS	10,970,657.20	(233,216.36)	10,737,440.84
LIABILITIES			
Accounts Payable	0.00		0.00
Payroll Payable	(1,460.74)		(1,460.74)
Deposits Payable-Subdivisions	(60,100.86)	(1,991.50)	(62,092.36)
Aqua/PECO Paving	(1,073,596.34)	123,132.08	(950,464.26)
Deposits Payable-Construction Permits	(2,352,567.41)		(2,352,567.41)
Deposits Payable Land Development	(61,067.73)	7,548.75	(53,518.98)
Deposits Payable Street Opening	(8,687.10)		(8,687.10)
Deposits Payable WaterCourse Permits	(1,800.00)		(1,800.00)
Miscellaneous Escrows	(159,941.68)	(427.50)	(160,369.18)
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	(413,236.44)	(7,573.75)	(420,810.19)
TOTAL LIABILITIES	(4,139,958.30)	120,688.08	(4,019,270.22)
FUND BALANCE:	7,862,081.07		7,862,081.07
REVENUES:			
Interest on Investments	60,303.90		60,303.90
Refunds	1,145.12		1,145.12
Sale of Property	1,732.00		1,732.00
TOTAL REVENUES	63,181.02	0.00	63,181.02

TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 08/31/21

EXPENSES:	2021 Budget	Y-T-D Expenditures	2021 Remaining Budget
500-7546 Municipal Building	210,151.00	5,505.40	204,645.60
500-7547 Twp Bldg Existing Condition Assessment	75,000.00	22,101.69	52,898.31
500-7548 Network Protection	22,000.00	13,870.51	8,129.49
500-7549 Network Improvement & Upgrade	33,500.00	8,471.64	25,028.36
500-7550 Finance Software Upgrade	250,000.00	176,031.00	73,969.00
525-7556 Police Vehicles	337,005.00	48,927.10	288,077.90
525-7557 Police Veicle 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	2,127.12	57,872.88
525-7560 Police Taser 7 Bundle	65,200.00	65,199.77	0.23
525-7561 K9 Dogs & Program	30,000.00	14,000.00	16,000.00
525-9900 Police & Fire Memorial	397.16		397.16
566-7544 Winding Creek/Old Huntingdon Pike Stream Stab.	175,000.00	91,388.21	83,611.79
566-7545 Bridge Repairs	50,000.00	770.00	49,230.00
566-7546 MS4 Requirements	75,000.00	17,767.87	57,232.13
566-7547 Stream Maintenance	25,000.00	12,680.00	12,320.00
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	1,160.00	62,992.00
575-7570 Grant Matching Funds	642,507.00	145,326.91	497,180.09
575-7571 Overlay Program	150,000.00		150,000.00
575-7572 Repairs to Asphalt Paver, Milling & Grinder Machines	60,000.00	13,064.03	46,935.97
575-7573 Equipment Replacement	87,000.00		87,000.00
575-7574 Business Maintenance Program	75,000.00	12,593.00	62,407.00
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	26,325.17	8,674.83
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	8,090.00	139,127.10
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	2,329.65	4,170.35
800-7603 BBNC Floor & Wall Repairs	8,000.00		8,000.00
800-7604 Facility Wide Tree Maintenance	70,000.00	29,471.18	40,528.82
800-7605 Lowboy Dump Truck	70,000.00		70,000.00
800-7606 Parks Upgrades	35,000.00	12,218.96	22,781.04
800-7607 Replace Enclosed Landscape Trailer	7,000.00	6,810.40	189.60
800-7608 Open Space & Recreational Comp Plan	75,000.00		75,000.00
TOTAL EXPENSES	5,255,379.66	1,207,091.47	4,048,288.19

TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
SPECIAL INVESTIGATION UNIT FUND 08/31/21

	Beginning Balance 08/01/21	Monthly Activity	Ending Balance 08/31/21
ASSETS:			
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
LIABILITIES:			
Accounts Payable	0.00		0.00
Deferred Revenue	0.00		0.00
TOTAL LIABILITIES	0.00	0.00	0.00
FUND BALANCE:	(6,581.70)		(6,581.70)
REVENUES:			
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

EXPENSES:	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 08/31/21

	Beginning Balance 08/01/21	Monthly Activity	Ending Balance 08/31/21
ASSETS:			
Cash in Bank	3,779,436.54	863.85	3,780,300.39
Cash - Wells Fargo	14,609.81		14,609.81
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	239,478.34		239,478.34
C & A Sewer System	17,832,907.59		17,832,907.59
Vehicles	668,906.14		668,906.14
Other Sewer Assets	24,287,062.58		24,287,062.58
Construction in Progress	704,943.09		704,943.09
Accumulated Depreciation	(19,445,031.17)		(19,445,031.17)
TOTAL ASSETS	28,867,145.36	863.85	28,868,009.21
LIABILITIES:			
Accounts Payable	0.00		0.00
TOTAL LIABILITIES	0.00		0.00
FUND BALANCE:	28,836,963.64		28,836,963.64
REVENUES:			
Interest Income	31,394.06		31,394.06
Interest - Old Ford Rd - SD #14	388.40	40.63	429.03
Interest - Stocton Rd - SD #15	496.48		496.48
Interest - Old Welsh Rd - SD #16	1,160.38	242.39	1,402.77
Interest - Mill Rd - SD #17	2,203.24		2,203.24
Refunds	29.50		29.50
Sewer Connections	11,250.00		11,250.00
Asmnt Prin - Old Ford Rd - SD #14	5,760.95	2,708.57	8,469.52
Asmnt Prin - Stocton Rd - SD #15	776.75		776.75
Asmnt Prin - Old Welsh Rd - SD #16	5,018.09	437.61	5,455.70
Asmnt Prin - Mill Rd - SD #17	1,902.23		1,902.23
TOTAL REVENUE	60,380.08	3,429.20	63,809.28

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	30,801.49	289,198.51
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	1,232.72	53,767.28
851-7520 Repl Comp Ctrl & Communications Equipment	122,000.00	582.00	121,418.00
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	32,616.21	1,319,306.66

TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PARKS CAPITAL 08/31/21

	Beginning Balance 08/01/21	Monthly Activity	Ending Balance 08/31/21
ASSETS:			
Cash in Bank	93,290.11		93,290.11
TOTAL ASSETS	93,290.11	0.00	93,290.11
LIABILITIES:			
Accounts Payable	0.00		0.00
Deferred Revenue	0.00		0.00
TOTAL LIABILITIES	0.00	0.00	0.00
FUND BALANCE:	(107,976.77)	0.00	(107,976.77)
REVENUES:			
Interest on Income	0.00		0.00
Refunds	0.00		0.00
Grants - State	0.00		0.00
Parks Capital Private Donations	100.00		100.00
Roychester Park Donations	1,046.00		1,046.00
TOTAL REVENUES	1,146.00	0.00	1,146.00

	2021 Budget	Y-T-D Expenditures	2021 Remaining Budget
EXPENSES:			
Alverthorpe Manor Bldg Repairs	109,122.77	15,832.66	93,290.11
TOTAL EXPENSE	109,122.77	15,832.66	93,290.11

BOARD OF COMMISSIONERS REGULAR PUBLIC MEETING

AGENDA ITEM

October 14, 2021	BOC-01-101421	FISCAL IMPACT
DATE	*AGENDA ITEM NUMBER*	Cost > $10,000
		Yes ☐ No ☑
Administration		PUBLIC BID REQUIRED
DEPARTMENT		Cost > $20,100
		Yes ☐ No ☑

AGENDA ITEM:

Naming Policy

EXECUTIVE SUMMARY:

In March of 2017 the Township Board of Commissioners passed a motion establishing a policy regarding the naming of Township Facilities, that policy which sets forth standards and guidelines to be followed. In order to consider renaming one Township facility in the immediate future and at least one other location within a Township facility in the not too distant future, the requirement for a three year waiting period would have to be stricken. This resolution would accomplish that.

PREVIOUS BOARD ACTIONS:

The policy was adopted March 9, 2017 and is included in the agenda

09-09-21 - The Committee of the Whole considered a motion to waive the provision of the Resolution and name the War Memorial Island to add Edmund R. Micciolo Park and War Memorial Island.

RECOMMENDED BOARD ACTIONS:

Motion to name the Park at War Memorial Island, the Edmund R. Micciolo Park at War Memorial Island.

Funding of the Community Facility at Crestmont Park

Commissioner Spiegelman announced that this item has been deleted from agenda.

Lubavitch of Abington – Lease Extension-Alverthorpe Manor

Commissioner Spiegelman made a MOTION, seconded by Commissioner Sanchez to approve a seven (7) year lease extension at Alverthorpe Manor for the Lubavitch of Abington effective August 1, 2017 at a base rate of $20,025.21 annually with all other terms remaining the same.

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

MOTION was ADOPTED 14-0.

Policy on the Naming of Township Facilities

Commissioner Spiegelman made a MOTION, seconded by Commissioner Kalinoski to approve the adoption of the revised policy on the naming/renaming or dedication of municipal property, buildings, park elements, streets or other facilities.

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

MOTION was ADOPTED 14-0.

Acquisition of Undeveloped Ground on Robinson Avenue

Commissioner Spiegelman made a MOTION, seconded by Commissioner Kalinoski to approve the acquisition for $1 each two undeveloped parcels (30-00-57076-00-8) (30-00-57080-00-1) on Robinson Avenue off of Clearview through a repository sale from the Montgomery County Tax Claim Bureau and to authorize the Township Manager to execute any necessary documents to effectuate the bid. Acquisition contingent on receipt of a favorable title search and Phase I Environmental Assessment.

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

MOTION was ADOPTED 14-0.

ABINGTON TOWNSHIP

POLICY ON THE NAMING OF TOWNSHIP FACILITIES

PURPOSE:

The naming/renaming or dedication of municipal property, buildings, park elements, streets and facilities is important for public awareness, promotion and emergency access. The purpose of this policy is to establish a systematic and consistent approach for the official naming of municipally owned lands, parks, trails, recreation areas, buildings, streets and other facilities.

OBJECTIVES:

- Aid in the geographic identification of municipal property, buildings and park element to assist in emergency response situations.
- Ensure that given names to public land, parks, recreation areas, streets and other facilities are consistent with the values and character of the area or neighborhood served.
- Encourage public participation in the naming, renaming and dedication of public land, park, recreation areas, streets and facilities.
- Avoid confusion, name duplication and similar sounding names.
- Encourage the donation of land, parks, recreation areas or other facilities and resources by individuals and/or groups.
- Ensure proposals or requests for commemorative naming comply with established policies as described herein.
- Discourage proposals or requests for renaming of existing facilities. The renaming of such assets carries a greater burden of process, as tradition and continuity of name and community identification are reflective of important community values.
- As a general guideline, no facility shall be considered for naming in honor of an elected official or Township employee until a minimum of three (3) years after their death.

PROCEDURE:

- A request for the naming of a municipally owned facility, or property the Township expects to take ownership of, shall be submitted in writing to the Township Manager. The following supporting information should be provided at along with the naming request:
    - The reason for the naming/renaming.
    - The contribution or other factors for which the person is being memorialized.
    - To what extent the facility has been financed by the suggested honoree.
    - To what extent the impacted neighborhood supports the proposal.
    - Any other factors which might support the request.

- The review by the Township Manager shall be guided by the following considerations;
    - Significant historic contributions
    - Significant material contributions
    - Significant financial contributions
    - Persons of historic service to the community
    - Persons of outstanding civic service to the Township
    - Documented community support
    - Responsibility for any cost associated with the naming, including planning, design, construction, utilities, signage and maintenance.
- If the naming proposal appears appropriate, the matter will be forwarded to the ward Commissioner where the facility is located for his/her input.
- After receipt of the ward Commissioner's input, the naming proposal will be listed on the next Public Affairs Committee meeting for discussion and public comment.
- Upon the recommendation of the Public Affairs Committee, the naming proposal shall move to the full Board of Commissioners for consideration, while providing additional opportunity for public input. The Board of Commissioners shall have final authority over the naming/renaming of all Township facilities.
- The initial requestor will be notified via letter by the Township Manager of the Board's decision. The letter will outline, if applicable, those areas of the proposal that did not meet the criteria of this policy.
- Any signage associated with an approved name of any Township facility must be approved by the Township Manager's office before installation. The Township would be receptive to contributions by the initial requestor towards the cost of any signage.

ADOPTED this _____ day of _____, 2017.

BOARD OF COMMISSIONERS

_____

WAYNE C. LUKER, President

ATTEST:

_____

MICHAEL LEFEVRE, Secretary

ABINGTON TOWNSHIP

RESOLUTION NO. 20-XXX

RESOLUTION OF ABINGTON TOWNSHIP, COUNTY OF MONTGOMERY, COMMONWEALTH OF PENNSYLVANIA, AMENDING THE POLICY REGARDING THE NAMING OF TOWNSHIP FACILITIES

WHEREAS, the Board of Commissioners ("Board") of Abington Township has established a policy for naming or renaming, or dedication of, municipal property, buildings, park elements, streets and facilities (the "Policy"); and

WHEREAS, the Board desires to amend the Policy in the best interest of the Township.

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

THAT the Policy on the naming of Township facilities is hereby amended to read as follows, with changes noted by indicating deletions as crossed-out text and indicating additions by underlined text:

PURPOSE:

The naming/renaming or dedication of municipal property, buildings, park elements, streets and facilities is important for public awareness, promotion and emergency access. The purpose of this policy is to establish a systematic and consistent approach for the official naming of municipally owned lands, parks, trails, recreation areas, buildings, streets and other facilities.

OBJECTIVES:

1. Aid in the geographic identification of municipal property, buildings and park element to assist in emergency response situations.
2. Ensure that given names to public land, parks, recreation areas, streets and other facilities are consistent with the values and character of the area or neighborhood served.
3. Encourage public participation in the naming, renaming and dedication of public land, park, recreation areas, streets and facilities.
4. Avoid confusion, name duplication and similar sounding names.
5. Encourage the donation of land, parks, recreation areas or other facilities and resources by individuals and/or groups.
6. Ensure proposals or requests for commemorative naming comply with established policies as described herein.
7. Discourage proposals or requests for renaming of existing facilities. The renaming of such assets carries a greater burden of process, as tradition and continuity of name and community identification are reflective of important community values.
8. ~~As a general guideline, no facility shall be considered for naming in honor~~

~~of an elected official or Township employee until a minimum of three (3)years after their retirement, separation from office or death.~~

PROCEDURE:

1. A request for the naming of a municipally owned facility, or property the Township expects to take ownership of, shall be submitted in writing to the Township Manager. The following supporting information should be provided at along with the naming request:
    a. The reason for the naming/renaming.
    b. The contribution or other factors for which the person is being memorialized.
    c. To what extent the facility has been financed by the suggested honoree.
    d. To what extent the impacted neighborhood supports the proposal.
    e. Any other factors which might support the request.
2. The review by the Township Manager shall be guided by the following considerations;
    a. Significant historic contributions
    b. Significant material contributions
    c. Significant financial contributions
    d. Persons of historic service to the community
    e. Persons of outstanding civic service to the Township
    f. Documented community support
    g. Responsibility for any cost associated with the naming, including planning, design, construct ion, utilities, signage and maintenance.
    h. If the naming proposal appears appropriate, the matter will be forwarded to the ward Commissioner where the facility is located for his/her input.
    i. After receipt of the ward Commissioner's input, the naming proposal will be listed on the next Public Affairs Committee meeting for discussion and public comment.
    j. Upon the recommendation on of the Public Affairs Committee, the naming proposal shall move to the full Board of Commissioners for consideration, while providing additional opportunity for public input. The Board of Commissioners shall have final authority over the naming/renaming of all Township facilities.
3. The initial requester will be notified via letter by the Township Manager of the Board's decision. The letter will outline, if applicable, those areas of the proposal that did not meet the criteria of this policy.
4. Any signage associated with an approved name of any Township facility must be approved by the Township Manager's office before installation. The Township would be receptive to contributions by the initial requester towards the cost of any signage.

RESOLVED and **ADOPTED** at its public meeting held on the ___day of _____,2021.

ABINGTON TOWNSHIP

_____

John L. Spiegelman, President,
Board of Commissioners

ATTEST

_____

Richard J. Manfredi
Township Manager & Secretary

BOARD OF COMMISSIONERS REGULAR PUBLIC MEETING

AGENDA ITEM

October 14, 2021	LU-01-101421	FISCAL IMPACT
DATE	*AGENDA ITEM NUMBER*	Cost > $10,000
		Yes ☐ No ☑
Administration		PUBLIC BID REQUIRED
DEPARTMENT		Cost > $20,100
		Yes ☐ No ☑

AGENDA ITEM:

Rydal Park Medical Center Patio

EXECUTIVE SUMMARY:

The Applicant is proposing to remove approximately 650sf of an existing concrete sidewalk and construct a 2,600sf patio and a water feature for a net new impervious area of 2,071sf. As part of the construction of the patio and water feature, the Applicant is also proposing outdoor seating, a pergola structure over the patio, and outdoor grill/kitchen island. In addition, the Applicant is proposing stormwater management bmps in the form of drain basins with water quality inserts and landscaping. The subject parcel is surrounded by Meadowbrook and The Fairway and Rydal Road to the South; Susquehanna Road to the North and East; and commercial properties to the West. Access to/from the site will by by way of two (2) existing driveway entrances with one intersecting; The Fairway and one intersecting Susquehanna Road. The project is located within the AO-Apartment-Office Zoning District, Ward 7; and is operating as a Life Care Facility (Continuous Care).

PREVIOUS BOARD ACTIONS:

8/26/21 - The Planning Commission reviewed the application and recommended the application to go in front of the Board of Commissioners on September 9, 2021.
9/9/21- The Committee of the Whole recommended this go to the full board on October 14, 2021 for approval.

RECOMMENDED BOARD ACTIONS:

Motion to approve the Minor Land Development for the Rydal Park Medial Center Patio located at 1515 The Fairway.

Township of Abington

Engineering & Code Department

John L Spiegelman, President
Thomas Hecker, Vice President

Richard J. Manfredi, Manager

SD/LD Review Tracking Application # LD-21-06

Project Name: Rydal Park Medical Center Patio

File Date: 7/15/21 Date Complete _____ 90 Day Clock _____

	Sub. #	Date Sent:	Review Ltr. Recv'd:	Comments (Y/N)
[ ] Reviewing Engr.		7/19/21		
[ ] Traffic Engineer				
[ ] MCPC				
[ ] Fire Marshal				
[ ] Traffic Safety				
[ ] Wastewater/DEP				
[ ] Shade Tree				
[ ] EAC				
[ ] Planning Commission				
[ ] ZHB				
[ ] Solicitor				
[ ] Other:				

1176 Old York Road, Abington PA 19001 | www.abington.org | 267-536-1000 | TTY/TTD: 9-1-1 | Fax 215-884-8271

FAX: (215) 576-7791 PHONE: (215) 887-2165

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

TRANSMITTAL

Date: **July 14, 2021**

TO: **Shaun Littlefield, Zoning Officer**

Address: **Abington Township**

Attention:

FROM: **Richard A. Stoneback, PE**

PROJECT: **24220 L Rydal Park**
Abington Township, Montgomery Co., PA

☒ **We are sending you** ☒ **Attached** ☐ **Via FEDEX** ☐ **Via US Mail** ☒ **Hand Delivered**

☒ **the following items** ☒ **Plans** ☐ **Legal Description** ☐ **Originals** ☒ **Other**

Copies	Plan No.	Description
10		Rydal Park - Medical Center Patio Plans
1		Application - Land Development
1		Reduced Set of Plans
1		Zoning Hearing Board Decision dated April 21, 2021
1		Memory Stick with Digital copies of all submitted Documents
1		Application Fee - Check #0000502337 for $1,000
1		Escrow Fee - Check #0000502294 for $10,000
2		Stormwater Report

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

Remarks:

CC:
Terry Castorina, Executive Assistant
Timothy G. Clark, Director of Engineering
Khaled R. Hassan, PE, Township Engineer
CES #24220 L

APPLICATION FOR SUBDIVISION/LAND DEVELOPMENT

PROJECT NAME: Rydal Park Medical Center Patio

APPLICANT NAME: Humangood Pennsylvania

TO BE COMPLETED BY THE TOWNSHIP
Submission Information:

Application Number: LD-21-06
Project Title: Rydal Park Medical Center Patio
File Date: 7/15/21

Date Complete:
90 Day Date:
Ward No.: 7

REQUIRED MATERIAL FOR ALL SUBDIVISION/LAND DEVELOPMENT APPLICATIONS:

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

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

I. CONTACT INFORMATION

Applicant Information

Humangood Pennsylvania, t/a Presby's Inspired Life c/o Jennifer S. Kappen, VP Finance and Risk Management
Name

2000 Joshua Road, Lafayette Hill, PA 19444
Address

610-260-1335 _____
Phone Fax

jkappen@prebyinspiredlife.org
Email Address

Property Owners Information (if different than applicant)

HumanGood Pennsylvania, f/k/a Philadelphia Presbytery Homes, Inc., t/a Presby's Inspired Life c/o Jennifer S. Kappen, VP Finance and Risk Management
Name

2000 Joshua Road, Lafayette Hill, PA 19444
Address

610-260-1135 _____
Phone Fax

jennifer.kappen@humangood.org
Email Address

Architect/ Planner

Catherine Ann Farnen, LLC
Name

Hatboro, PA
Address

267-304-1674 _____
Phone Fax

catharine@cafla.net
Email Address

Engineer/ Surveyor

Charles E. Shoemaker, Inc.
Name

110 Keystone Drive, Montgomeryville, PA 18936
Address

Engineer/ Surveyor Cont'd

215-887-2165
Phone

Fax

rstoneback@ceshoemaker.com
Email Address

Attorney

High Swartz, LLP c/o William Kerr, Esp.
Name

40 East Airy Street, Norristown, PA 19404
Address

610-275-0700
Phone

Fax

wkerr@highswartz.com
Email Address

II. PROJECT INFORMATION

Application Type:

_____Minor Subdivision	_X_Minor Land Develop.	_____Preliminary Major SD & LD
_____Preliminary Major Subdivision	_____Prelim. Major Land Develop.	_____Final Major SD & LD
_____Final Major Subdivision	_____Final Major Land Develop.	

Full street address of the property: 1515 The Fairway, Jenkintown, PA 19048

Tax Parcel No.: 30-00-66648-003 County Deed Book No.: 5532 Page No.: 02303

Description of Proposed Work: Following the removal of an existing concrete sidewalk, improvements will include a new concrete patio are with extensive landscaping and aesthetic enhancements. Stormwater runoff will be managed by a small area drain system that will enter the existing onsite conveyance system.

Total Tract Acreage: 21.87 AC Project Acreage: 0.09 AC

Zoning District: AO Existing Number of Lots: 1 Proposed Number of Lots: 1

Existing Sewer Flows: _____ Proposed Sewer Flows: No change from existing

Proposed Land Use:

_____Single Family Detached	_____Single Family Attached	_____Single Family Semi-Detached	
_____Multi-Family	_____Commercial	_____Office	_____Industrial
_X_Other (Describe): Life Care Facility - Medical Center Patio			

III. REVIEW

Please complete the following section by circling a response:

• Have you met with the Zoning Officer regarding this plan?	(Yes)	No
• Are there known variances/any zoning relief necessary for this project?*	(Yes)	No
• If YES, have you submitted an application to the Zoning Hearing Board?	(Yes)	No
• Has this plan been heard by the Zoning Hearing Board?	(Yes)	No
• Has this plan been submitted to, considered by, or received any formal action by the Planning Commission or Board of Commissioners in the past?	Yes	(No)

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

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

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

Meetings are typically held the fourth Tuesday of each month at the Township Administrative Offices.

Applicants assume responsibility of any fees associated with this meeting.

Applicant signature _____ Date 4/16/2021

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

IV. WAIVERS

List of Requested Waivers: Attach separate sheet if required.

Section/Requirement:	Relief Requested:
Section 146-11.k(4) & 146-11.B.(3)	IDENTIFICATION PLAN: Partial waiver from the requirement to provide tax parcel numbers, owner's names and approximate acreage information within 400 feet of the project site. Property owner, tax parcel numbers and approximate acreage of all parcels abutting subject property has been provided
Section 146-11.B.(7)	EXISTING FEATURES PLAN: Partial waiver from the requirement to show all public and private utilities within 400 feet of the project site. An aerial photo exhibit has been provided showing surrounding features within 400 feet of the subject property.
Section 146-11.J.	RECREATIONAL FACILITIES: From the requirement to provide recreational facilities.
Section 146-11.K. & 146-11.M.(1)(a)	PLANNING MODULES: From the requirement to provide sewage facilities planning. The existing structure and use is currently served by the Abington Township Wastewater Department. The proposed improvements are not anticipated to increase use of the facility.
Section 146-11.M.(1)(b)	WATER AVAILIBILITY: From the requirement to provide a letter certifying the availability of a central water supply. The property is currently supplied with public water by AQUA PA.
Section 146-33.C.	DRAINAGE LOCATION: Waiver to permit storm drainage pipes on-site to have a protective cover of less than 24 inches. Roof drainage pipes have less than the required cover in non-traffic areas under walkways or landscaped areas.
Section 146-33.D.	DRAINAGE SIZE, GRADE AND TYPE: Waiver to permit PVC storm pipes with less than 15 inch diameter and with grades less than 0.5 percent.
Section 146-39.A.(1)	STREET SHADE TREES: From the requirement to provide street trees

V. SUBMISSION

APPLICATION CHECKLIST

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

X Application Form: completed and signed by the owner/applicant

X 10 (ten) copies of the proposed plan, folded to legal file size. Plan should not be smaller than 1" = 50' and not exceed a sheet size of 24"x 36"

X One (1) reduced copy of the proposed plan, no larger than 11"x17"

n/a Two (2) sets of tentative architectural plans for all applications proposing construction or land development

n/a One (1) copy of the Recreation Facilities Plan (if required by §146-40)

n/a Letter of Sanitary Sewer availability from the Township Wastewater Treatment Department

n/a Two (2) copies of Sewage Facilities Planning Module Applications

n/a Letter of Water availability from AQUA PA

X One (1) copy of any previous Zoning Hearing Board decisions related to the subject property

X One (1) digital copy of all submitted documents

X Application Fee: Check made payable to the Township of Abington

X Escrow Fee: Check made payable to the Township of Abington. Separate check from application fee

VI. SIGNATURE

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

Signature of Applicant — Date: 6/16/2021

Signature of Property Owner (if different than applicant) — Date: 6/16/2021

THE FOLLOWING IS FOR INTERNAL USE ONLY:

PAYMENT

✓ Application Fee Amount: $ 1,000.00 Check No.: # 502337

✓ Review Escrow Fee Amount: $ 10,000.00 Check No.: # 502294

DECISION INFORMATION

Approval _____ Denial _____ Decision Date: _____

Comments/Conditions: _____

_____

_____

_____

_____

PLANNING PROCESS EXTENSION AGREEMENT

FOR

Rydal Park Medical Center Patio
PROJECT NAME

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

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

Signed: _____ Date: 6/16/2021
Applicant

Received: _____ Date: 7/15/21
Township

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

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

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

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

Signed: _____ Date: 6/16/2021
Applicant

KUHLS LAW PLLC

Joseph C. Kuhls
Attorney at Law

April 21, 2021

Philadelphia Presbytery Homes, Inc.
c/o HumanGood East
2000 Joshua Road
Lafayette Hill, PA 19444

William F. Kerr, Jr. Esquire
High Swartz LLP
40 East Airy Street
Norristown, PA 19401

Re: Abington Township Zoning Hearing Board Application 21-03

Bill,

As you know, this firm serves as Solicitor to the Abington Township Zoning Hearing Board. This will confirm that the Board, at its Public Meeting last evening, voted unanimously to approve the above-named Application of Philadelphia Presbytery Homes for variances from Abington Township Zoning Ordinance §§1503.A.1; 1503.B.1; 1504.A; 1504.G; 1504.H; and 2103.A Use A-16.4 to permit a patio with pergola roof within the Riparian Corridor Conservation District, less than 15 feet from an existing building.

This approval is granted subject to the conditions: 1) that the Applicant work with the Township Engineer to provide wheelchair pull-overs at appropriate locations along proposed walkways and sidewalks; and 2) that development and use of the subject property shall be in substantial conformance with the evidence presented at the Hearing.

Any aggrieved party may file an appeal to the Court contesting this decision within thirty (30) days. Anyone taking action on this decision within that appeal period does so at their own risk. Please remember that this Zoning Approval does not relieve the Applicant of the obligation to obtain a building permit and/or other related approvals.

This correspondence constitutes the written decision of the Board to approve the uncontested Application, and no further findings, conclusions, or reasons will be issued.

JC Kuhls

Joseph C. Kuhls

PRELIMINARY / FINAL MINOR LAND DEVELOPMENT PLAN

RYDAL PARK MEDICAL CENTER PATIO

SITE ADDRESS

1515 THE FAIRWAY
JENKINTOWN, PA. 19048

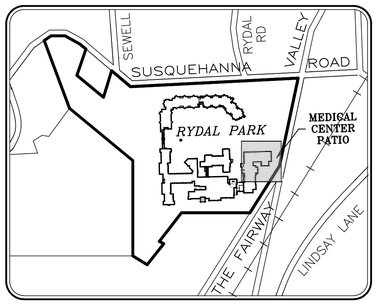
SITUATED IN:

ABINGTON TOWNSHIP

MONTGOMERY COUNTY, PENNSYLVANIA

OWNER / APPLICANT

PHILADELPHIA PRESBYTERY HOMES, INC.
t/a PRESBY'S INSPIRED LIFE
2000 JOSHUA ROAD
LAFAYETTE HILL, PA 19444



LOCATION MAP
SCALE: 1" = 400'

CIVIL ENGINEERING

CHARLES E. SHOEMAKER, INC.
110 KEYSTONE DRIVE
MONTGOMERYVILLE, PA. 18936
215-887-2165

LANDSCAPE ARCHITECT

CATHERINE ANN FARNEN, LLC
HATBORO, PA.
267-304-1674

LIST OF DRAWINGS

SHEET No.	*CIVIL SITE PLANS*
1	*COVER SHEET*
2	*OVERALL SITE PLAN*
3	*ENLARGED EXISTING FEATURES PLAN*
4	*ENLARGED GRADING PLAN*
5	*ENLARGED EROSION CONTROL PLAN*
6	*AERIAL EXHIBIT*

SHEET No.	*LANDSCAPE PLANS*
LA1.1	*LANDSCAPE ARCHITECTURAL SITE PLAN*
LA1.2	*LANDSCAPE ARCHITECTURAL PLANTING PLAN*
LA2.1	*LANDSCAPE ARCHITECTURAL DETAIL SHEET*
LA2.2	*LANDSCAPE ARCHITECTURAL DETAIL SHEET*

COMMONWEALTH OF PENNSYLVANIA
COUNTY OF MONTGOMERY:

On this _____ day of _____, 2021, before me the undersigned, a Notary Public of the Commonwealth of Pennsylvania, residing in _____, personally appeared JENNIFER KAPPEN, who acknowledged herself to be the Vice President of Finance and Risk Management of HumanGood, Pennsylvania, f/k/a Philadelphia Presbytery Homes, Inc., a Pennsylvania Non-Profit Corporation trading as Presby's Inspired Life, being authorized to do so, she executed the foregoing plan by signing that the said corporation is the owner of the designated land, that all necessary approval of the plan has been obtained and has been endorsed thereon and that said coporation desires that the foregoing plan may duly be recorded.

Witness my hand and notorial seal the day and year aforesaid.

_____
Notary Public

CERTIFICATION OF TRUE OWNERSHIP:

I, JENNIFER KAPPEN, Vice President of Finance and Risk Management of Philadelphia Presbytery Homes, Inc., a Pennsylvania Non-Profit Corporation trading as Presby's Inspired Life, do hereby certify that the title of the property is in the name of PHILADELPHIA PRESBYTERY HOMES, INC. as recorded by the Recorder of Deeds Office.

_____ _____
JENNIFER KAPPEN, Vice President of Finance and Risk Management of Philadelphia Presbytery Homes, Inc., a Pennsylvania Non-Profit Corporation trading as Presby's Inspired Life — Attest: Secretary

REVIEWED BY THE TOWNSHIP ENGINEER, ABINGTON TOWNSHIP:

This land development plan was reviewed by _____, the appointed Township Engineer for Abington Township on this _____ day of _____, 2021.

_____
Township Engineer

REVIEWED BY THE ABINGTON TOWNSHIP PLANNING COMMISSION:

This land development plan was reviewed by the Abington Township Planning Commission on this _____ day of _____, 2021.

ATTEST: _____ _____
Secretary — Chairman

APPROVAL OF THE TOWNSHIP OF ABINGTON BOARD OF COMMISSIONERS:

This land development plan was approved by resolution of the Board of Commissioners of the Township of Abington this ____ day of _____, 2021.

ATTEST: _____ _____
Secretary — President

MCPC No. _____

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

Certified this date _____

_____
For the Director

Montgomery County Planning Commission

MONTGOMERY COUNTY RECORDER OF DEEDS

Recorded this _____ day of _____, 2018, in the office for the recording of deeds, etc., in and for the County of Montgomery, in Norristown Pennsylvania in Plan Book No. _____, Page _____.

PROFESSIONAL SURVEYOR'S CERTIFICATION:

I, Gary A. Tilford, P.L.S., a Registered Professional Surveyor licensed in the Commonwealth of Pennsylvania, Surveyor No. 33144-E, do hereby certify to the best of my knowledge, the existing features, topography, and metes and bounds shown on this plan are in accordance with the minimum standards of practice for Professional Land Surveyors in the Commonwealth of Pennsylvania as adopted by the Pennsylvania Society of Land Surveyors July of 1996 (or as subsequently adopted), field surveys were performed under my immediate supervision during November 2016, and all monuments and/or lot pins shown, exist as indicated or shall be placed as shown and that all dimensional and geodetic details are correct.

COMMONWEALTH OF PENNSYLVANIA — REGISTERED PROFESSIONAL — GARY A. TILFORD — LAND SURVEYOR — SU-033144-E

_____
SIGNATURE: GARY A. TILFORD, P.L.S.
PROFESSIONAL LAND SURVEYOR

_____
DATE

PROFESSIONAL ENGINEER'S CERTIFICATION:

I, Richard A. Stoneback, P.E., a registered professional engineer licensed in the Commonwealth of Pennsylvania, Engineer No. 24615-E, do hereby certify to the best of my knowledge, information and belief, that the information contained in the accompanying plans, specifications and reports, has been prepared in accordance with accepted engineering practice, is true and correct, and is in conformance with Zoning and Subdivision and Land Development Ordinances, and the Abington Township Stormwater Management Ordinance, as amended; all such subdivision and land development waivers and zoning variances granted, as listed on the record plan requirements; and building, water, sewer, and all other applicable ordinances and regulations of Abington Township, as last amended.

COMMONWEALTH OF PENNSYLVANIA — REGISTERED PROFESSIONAL — RICHARD A. STONEBACK — ENGINEER PE-024615-E

_____
SIGNATURE: RICHARD A. STONEBACK, P.E.
PROFESSIONAL ENGINEER

_____
DATE

PRELIMINARY - NOT TO BE RECORDED

COUNTY PARCEL NO. SEE SHEET 2
BLOCK - UNIT SEE SHEET 2
SITE ADDRESS OLD YORK ROAD RYDAL WORK CIRCLE & MORELAND AVE.
DEED BOOK - PAGE 5698-01888

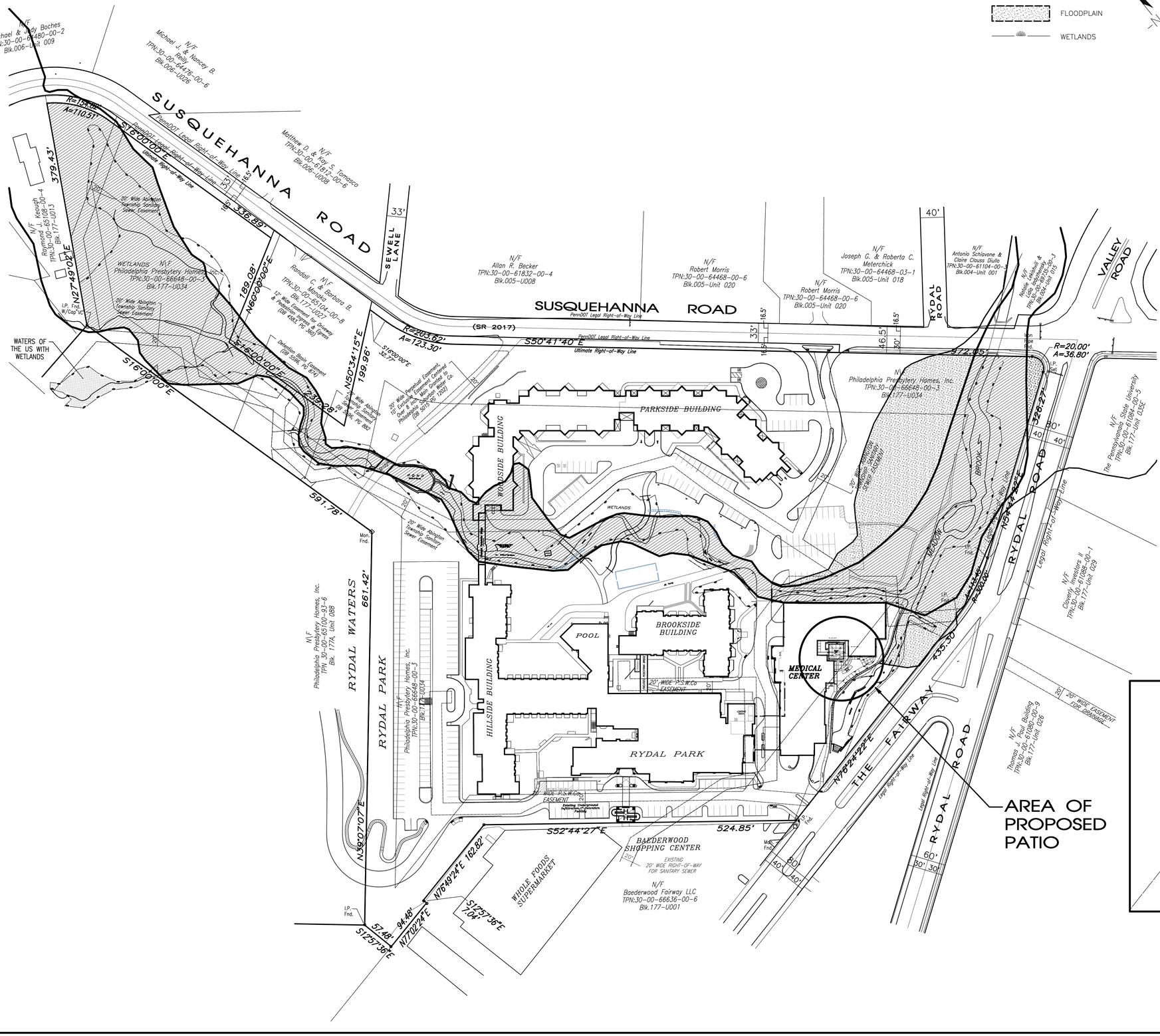
RECORD OWNER
PHILADELPHIA PRESBYTERY HOMES, INC.
t/a PRESBY'S INSPIRED LIFE
2000 JOSHUA ROAD
LAFAYETTE HILL, PA 19444

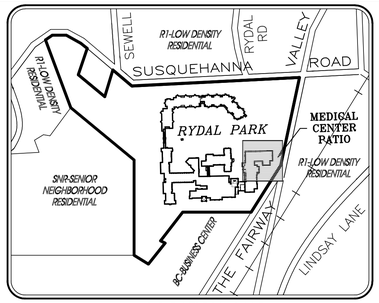
CHARLES E. SHOEMAKER, INC.
ENGINEERS & SURVEYORS
1007 EDGE HILL ROAD
ABINGTON, PA. 19001
PHONE: 215-887-2165
FAX: 215-576-7791
E-MAIL: staff@ceshoemaker.com

DATE	NO	REVISION	BY

COVER SHEET
RYDAL PARK MEDICAL CENTER PATIO
PREPARED FOR
HUMANGOOD, PA.
ABINGTONM TOWNSHIP, MONTGOMERY COUNTY, PA.

DATE: JUNE 10, 2021
DWG NO.: A-10-797
JOB NO.: 24220L
SHEET NO. 1 OF 6





LOCATION MAP
SCALE: 1" = 400'

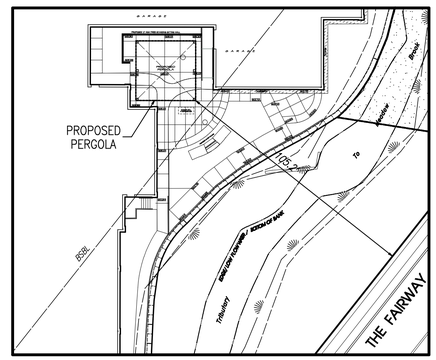
ZONE 'AO' APARTMENT / OFFICE DISTRICT

REGULATION	REQUIREMENT	EXISTING	PROPOSED
LOT USE	"Other Uses"	(E-10) Life Care Facilty Permitted by Special Exception	Medical Center Patio
SITE/LOT AREA	5 Acre MIN.	956,672 S.F.	956,672 S.F.
LOT WIDTH @ STREET LINE	300 FT. MIN.	1,130 FT.	1,130 FT.
LOT DEPTH	300 FT. MIN.	1,000 FT.	1,000 FT.
BUILDING SETBACKS:			
FRONT YARD	100 FT. MIN.	40.3 FT. (Medical Center)	105.2 FT. (Proposed Pergola)
SIDE YARD	50 FT. MIN.	46.9 FT. (Hillside Building)	46.9 FT. (Hillside Building)
REAR YARD	50 FT. MIN.	160.1 FT. (Hillside Building)	160.1 FT. (Hillside Building)
BUILDING COVERAGE	40 % MAX.	156,318 S.F. / 16.3 %	156,318 S.F. / 16.3 %
IMPERVIOUS COVERAGE	70 % MAX.	367,431 S.F. / 38.6 %	370,059 S.F. / 38.8 %
GREEN AREA	30 % MIN.	582,613 S.F. / 61.2 %	585,241 S.F. / 61.4 %)
BUILDING HEIGHT	40 FT. MAX.	5 Sty's, 65.0 FT(Medical Center)	5 Sty's, 65.0 FT.(Medical Center)
BUILDING LENGTH	160 FT. MAX.	260 FT. (Medical Center)	260 FT. (Medical Center)
LIFE CARE FACILITIES:			
PEDESTRIAN WALKS/TRAIL WIDTH	6 FT. MIN.	4 FT. *	4 FT. *
BUILDING SEPARATION			
APARTMENT & DEPENDENT CARE	30 FT. MIN.	16.8 FT. *	16.8 FT. *
ACCESSORY STRUCTURES	30 FT. MIN.	7.3 FT. (Greenhouse) *	0.75 FT. (Pergola) **

* – DENOTES EXISTING NON-CONFORMING CONDITION
** – DENOTES ZONING HEARING BOARD APPROVAL DATED APRIL 20, 2021

NOTES:

1. Boundary information shown taken from deeds and plans of record, Pennsylvania Department of Transportation plans, and field surveys by Charles E. Shoemaker, Inc. during November 1998, June 2000 and September 2008.
2. Topographical information from field surveys performed by Charles E. Shoemaker, Inc. during October 2021.
   U.S.G.S. Benchmark: Square cut on top of northeast corner of downstream bridge wall on most upstream Valley Road bridge over Meadow Brook.
   Elevation = 158.25
   Conversion from U.S.G.S. Vertical Datum (1988) to Abington Township Sewer Datum is by subtracting 3.13 feet from the elvations shown.
3. Floodway & Floodplain shown were taken from Flood Insurance Rate Map of Montgomery County, Community Panel Nos. 42091C0401D revised March 2, 2016.
4. Soils on-site were plotted from the National Resources Conservation Service, Web Soil Surey 2.1, National Cooperative Soil Survey Soil Map–Montgomery County, Pennsylvania.
5. This site has access to public water from Aqua Pennsylvania, Inc. and public sewage disposal by Abington Township.
6. Wetland boundaries shown were taken from "WETLAND/SOILS MAP" No's C–10, C–11 & C–12 prepared by O'Donnell & Naccarato, Inc. for The Klett Organization Architects, dated November 12, 1990 and last revised June 25, 1991.
7. Deed restrictions and Easements of Record were provided in various Title Commitments prepared for Philadelphia Presbytery Homes, Inc. by the Title Insurance Corporation, Policy No's 972927 dated June 23, 1983, No. 415990–M dated May 5, 1983, No. 417611–M dated October 6, 1983, and No. 978701 dated January 17, 1984.
8. The entire property is Zoned 'AO' Apartment / Office District operating as a Life Care Facility.
9. All internal roadways are maintained by the property owner and shall remain private.
10. Limits of 100 YearFlood Plane and location of Ripiarian Zones in the area of patio construction confirmed by Township Engineer and Zoning Officer via email dated November 10, 2020.
11. Abington Township Zoning Hearing Board, at it's public meeting on April 4, 2021, voted unanimously to approve variances from Abington Township Zoning Ordinance sections 1503.A.1; 1503.B.1; 1504.A; 1504.G; 1504.H; and 2103.A Use A–16.4 to permit a patio with pergola roof within the Riparian Corridor Conservation District, less than 15 feet from an existing building. (Application No. 21–03).
12. The site is serviced by Abington Township Sewer and Aqua Pennsylvania Water.



PATIO / SETBACK DETAIL
SCALE: 1" = 30'

SITE AREA

AREA TO THE ULTIMATE RIGHT–OF–WAY LINES
952,672 SF or 21.8704 Acres

COUNTY PARCEL NO.
30–00–66648–003
BLOCK – UNIT
30–177–034
SITE ADDRESS
1515 THE FAIRWAY
JENKINTOWN, PA 19046
DEED BOOK – PAGE
5532/02303

RECORD OWNER
PHILADELPHIA PRESBYTERY HOMES, INC.
t/a
PRESBY'S INSPIRED LIFE
2000 JOSHUA ROAD
LAFAYETTE HILL, PA 19444

CHARLES E. SHOEMAKER, INC.
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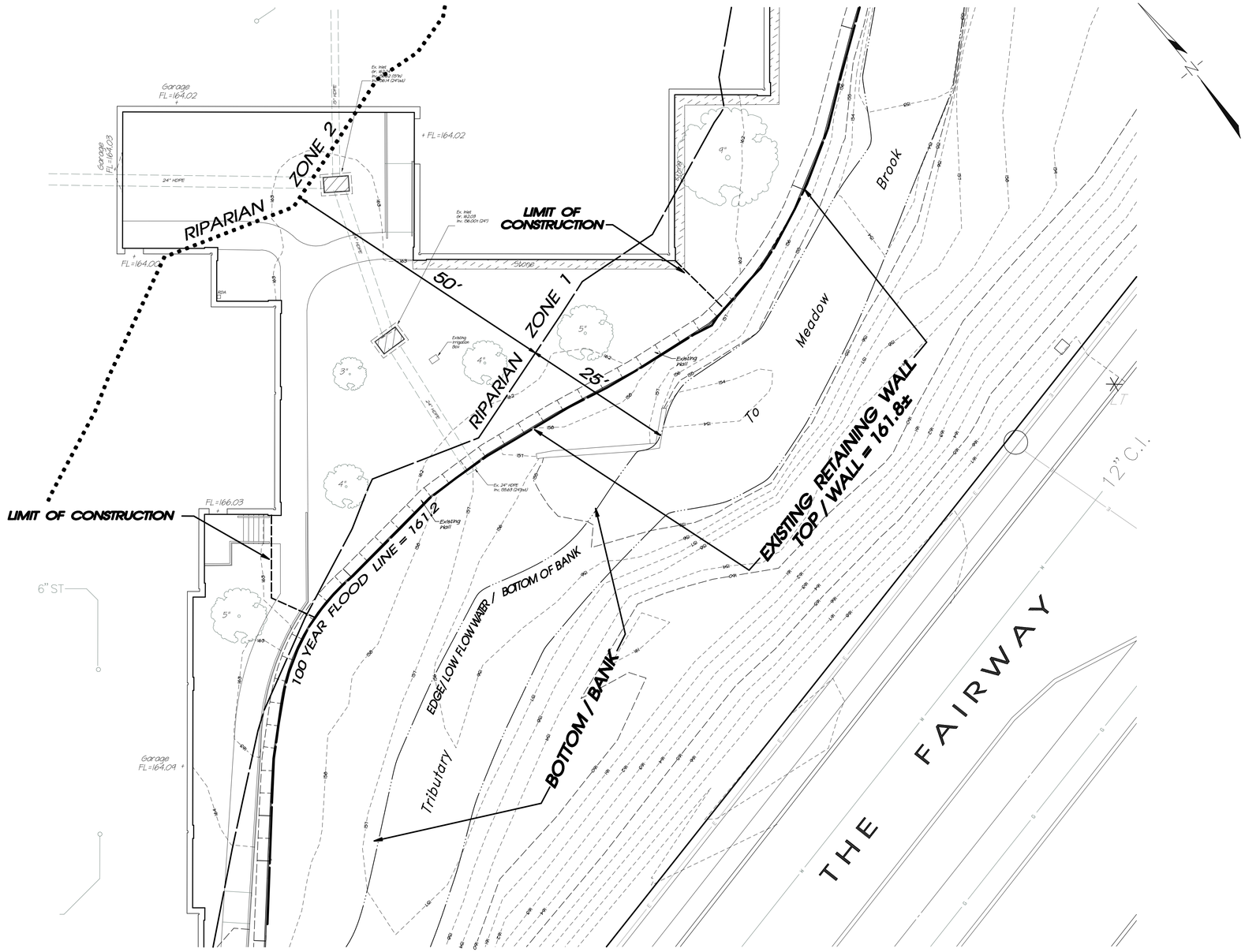
SCALE 1" = 80'
0' 40' 80' 160' 240'

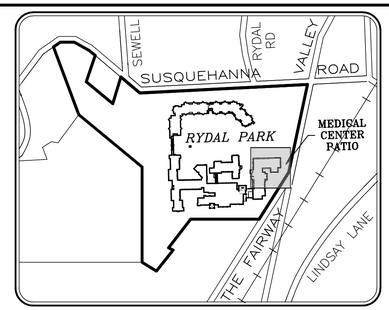
NO	DATE	REVISION	BY

PRELIMINARY - NOT TO BE RECORDED

OVERALL SITE PLAN
RYDAL PARK PATIO
PREPARED FOR
HUMANGOOD, PA.
ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PA.

DATE: JUNE 10, 2021
DWG NO.: A–10–798
JOB NO.: 24220L
SHEET NO.: 2 OF 6





LOCATION MAP
SCALE: 1" = 400'

LEGEND

EXISTING

- 294 — CONTOUR LINE
- + 285.35 — SPOT ELEVATION
- TREE/SHRUB
- TREE LINE
- OVERHEAD WIRE
- ELECTRIC CONDUIT
- GAS MAIN
- WATER MAIN
- TELEPHONE CONDUIT
- COMMUNICATION CONDUIT
- STORM SEWER LINE
- SANITARY SEWER LINE
- SANITARY LATERAL
- RIPARIAN CORRIDOR ZONE 1
- RIPARIAN CORRIDOR ZONE 2
- 100 YEAR FLOOD LINE

NOTES:

1. Boundary information shown taken from deeds and plans of record, Pennsylvania Department of Transportation plans, and field surveys by Charles E. Shoemaker, Inc. during November 1998, June 2000 and September 2008.
2. Topographical information from field surveys performed by Charles E. Shoemaker, Inc. during October 2021.
   U.S.G.S. Benchmark: Square cut on top of northeast corner of downstream bridge wall on most upstream Valley Road bridge over Meadow Brook.
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9. All internal roadways are maintained by the property owner and shall remain private.
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COUNTY PARCEL NO.
30-00-66648-003
BLOCK - UNIT
30-177-034
SITE ADDRESS
1515 THE FAIRWAY
JENKINTOWN, PA 19046
DEED BOOK - PAGE
5532/02303

RECORD OWNER
PHILADELPHIA PRESBYTERY HOMES, INC.
t/a
PRESBY'S INSPIRED LIFE
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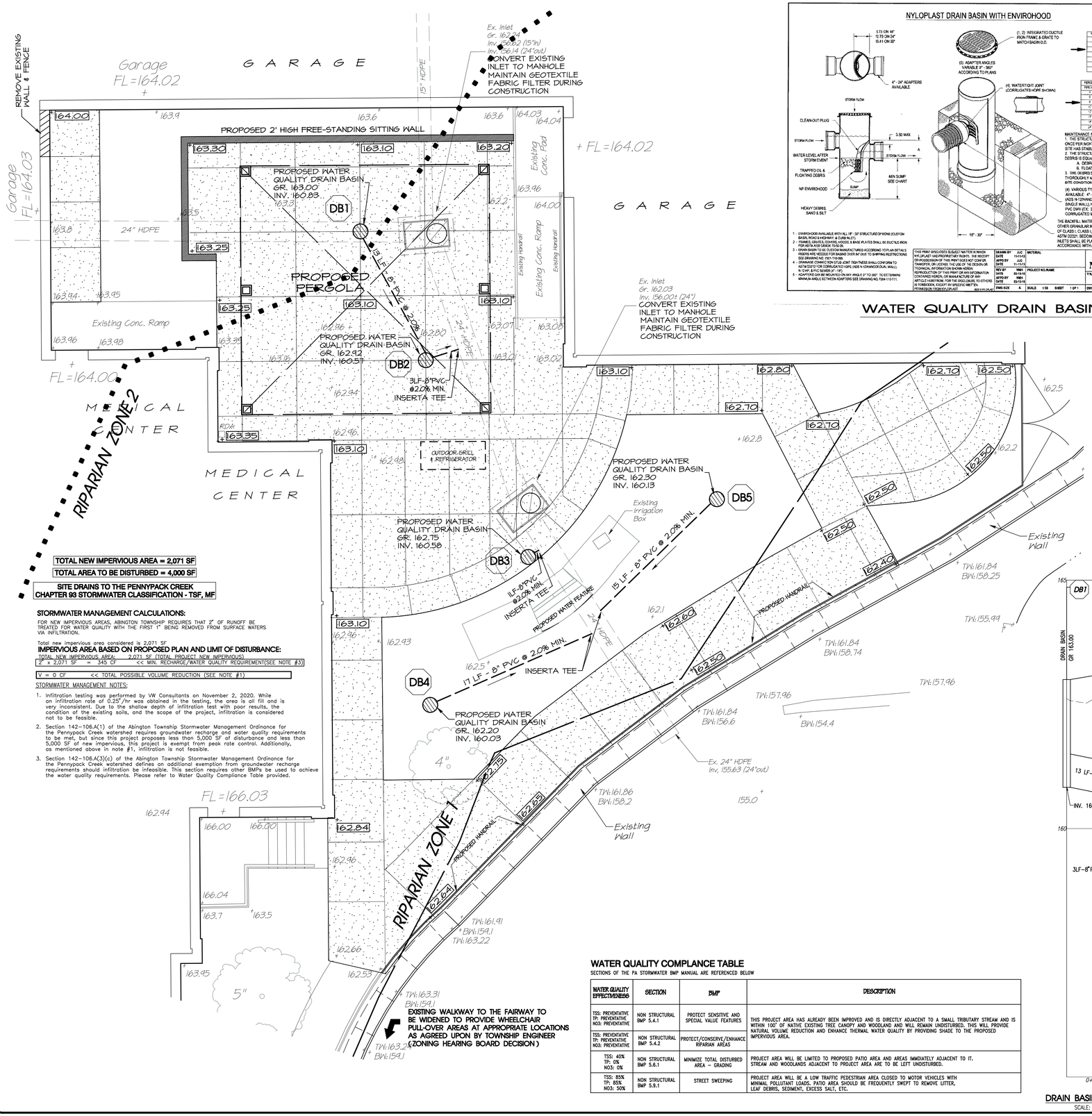
SCALE 1" = 5'
0' 5' 10' 20'

NO	REVISION	DATE	BY

PRELIMINARY - NOT TO BE RECORDED

EXISTING FEATURES PLAN
RYDAL PARK MEDICAL CENTER PATIO
PREPARED FOR
HUMANCOOD, PA.
ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PA.

DATE: JUNE 10, 2021
DWG NO.: A-10-799
JOB NO.: 24220L
SHEET NO. 3 OF 6



TOTAL NEW IMPERVIOUS AREA = 2,071 SF

TOTAL AREA TO BE DISTURBED = 4,000 SF

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

STORMWATER MANAGEMENT CALCULATIONS:

FOR NEW IMPERVIOUS AREAS, ABINGTON TOWNSHIP REQUIRES THAT 2" OF RUNOFF BE TREATED FOR WATER QUALITY WITH THE FIRST 1" BEING REMOVED FROM SURFACE WATERS VIA INFILTRATION.

Total new impervious area considered is 2,071 SF

IMPERVIOUS AREA BASED ON PROPOSED PLAN AND LIMIT OF DISTURBANCE:

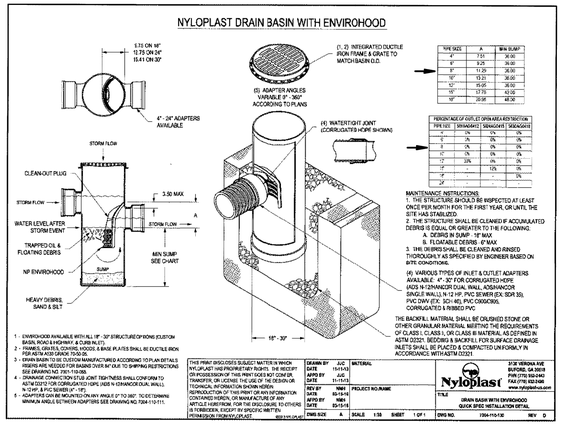
TOTAL NEW IMPERVIOUS AREA: 2,071 SF (TOTAL PROJECT NEW IMPERVIOUS)

2" x 2,071 SF = 345 CF << MIN. RECHARGE/WATER QUALITY REQUIREMENT(SEE NOTE #3)

V = 0 CF << TOTAL POSSIBLE VOLUME REDUCTION (SEE NOTE #1)

STORMWATER MANAGEMENT NOTES:

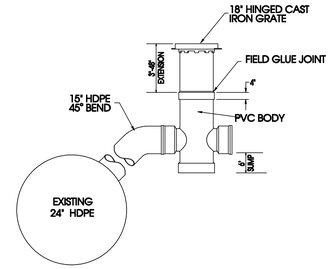
1. Infiltration testing was performed by VW Consultants on November 2, 2020. While an infiltration rate of 0.25"/hr was obtained in the testing, the area is all fill and is very inconsistent. Due to the shallow depth of infiltration test with poor results, the condition of the existing soils, and the scope of the project, infiltration is considered not to be feasible.
2. Section 142-106.A(1) of the Abington Township Stormwater Management Ordinance for the Pennypack Creek watershed requires groundwater recharge and water quality requirements to be met, but since this project proposes less than 5,000 SF of disturbance and less than 5,000 SF of new impervious, this project is exempt from peak rate control. Additionally, as mentioned above in note #1, infiltration is not feasible.
3. Section 142-106.A(3)(c) of the Abington Township Stormwater Management Ordinance for the Pennypack Creek watershed defines an additional exemption from groundwater recharge requirements should infiltration be infeasible. This section requires other BMP's be used to achieve the water quality requirements. Please refer to Water Quality Compliance Table provided.



TYPE SIZE	A	MIN SUMP
4"	7.51	36.00
6"	9.25	36.00
8"	11.25	36.00
10"	13.21	36.00
12"	15.00	36.00
15"	17.75	42.00
18"	20.91	48.00

PERCENTAGE OF OUTLET OPEN AREA RESTRICTION		
PIPE SIZE	STANDARD	SEDIGUARD
4"	0%	0%
6"	0%	0%
8"	0%	0%
10"	0%	0%
12"	33%	0%
15"	-	0%
18"	-	0%
24"	-	0%

WATER QUALITY DRAIN BASIN



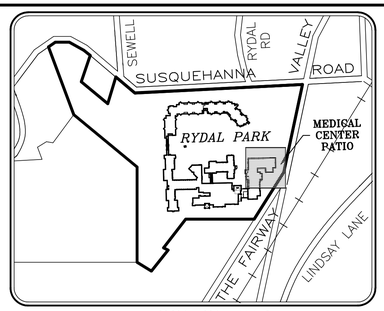
18" NYOPLAST DRAIN BASIN CONNECTION DETAIL (MANUFACTURER WILL PROVIDE SHOP DRAWINGS)

N.T.S.

WATER QUALITY COMPLANCE TABLE

SECTIONS OF THE PA STORMWATER BMP MANUAL ARE REFERENCED BELOW

WATER QUALITY EFFECTIVENESS	SECTION	BMP	DESCRIPTION
TSS: PREVENTATIVE TP: PREVENTATIVE NO3: PREVENTATIVE	NON STRUCTURAL BMP 5.4.1	PROTECT SENSITIVE AND SPECIAL VALUE FEATURES	THIS PROJECT AREA HAS ALREADY BEEN IMPROVED AND IS DIRECTLY ADJACENT TO A SMALL TRIBUTARY STREAM AND IS WITHIN 100' OF NATIVE EXISTING TREE CANOPY AND WOODLAND AND WILL REMAIN UNDISTURBED. THIS WILL PROVIDE NATURAL VOLUME REDUCTION AND ENHANCE THERMAL WATER QUALITY BY PROVIDING SHADE TO THE PROPOSED IMPERVIOUS AREA.
TSS: PREVENTATIVE TP: PREVENTATIVE NO3: PREVENTATIVE	NON STRUCTURAL BMP 5.4.2	PROTECT/CONSERVE/ENHANCE RIPARIAN AREAS	
TSS: 40% TP: 0% NO3: 0%	NON STRUCTURAL BMP 5.6.1	MINIMIZE TOTAL DISTURBED AREA - GRADING	PROJECT AREA WILL BE LIMITED TO PROPOSED PATIO AREA AND AREAS IMMDIATELY ADJACENT TO IT. STREAM AND WOODLANDS ADJACENT TO PROJECT AREA ARE TO BE LEFT UNDISTURBED.
TSS: 85% TP: 85% NO3: 50%	NON STRUCTURAL BMP 5.9.1	STREET SWEEPING	PROJECT AREA WILL BE A LOW TRAFFIC PEDESTRIAN AREA CLOSED TO MOTOR VEHICLES WITH MINIMAL POLLUTANT LOADS. PATIO AREA SHOULD BE FREQUENTLY SWEPT TO REMOVE LITTER, LEAF DEBRIS, SEDIMENT, EXCESS SALT, ETC.



LOCATION MAP

SCALE: 1" = 400'

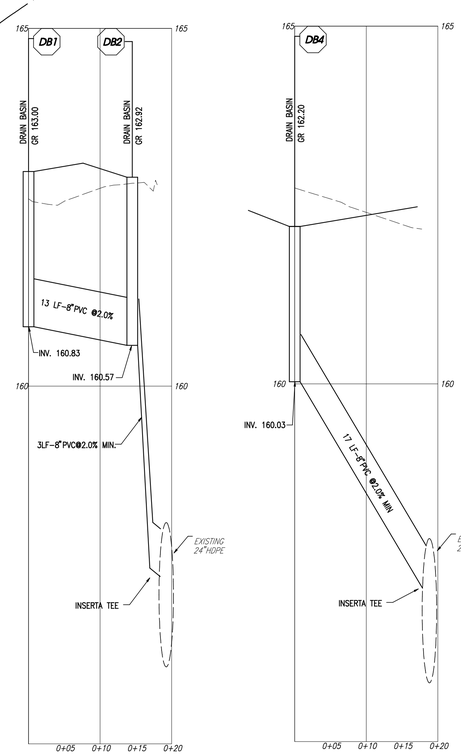
LEGEND

EXISTING

- 294 — CONTOUR LINE
- + 285.35 — SPOT ELEVATION
- TREE/SHRUB
- TREE LINE
- OVERHEAD WIRE
- E — ELECTRIC CONDUIT
- G — GAS MAIN
- W — WATER MAIN
- T — TELEPHONE CONDUIT
- COM — COMMUNICATION CONDUIT
- SD — STORM SEWER LINE
- SS — SANITARY SEWER LINE
- LAT — SANITARY LATERAL

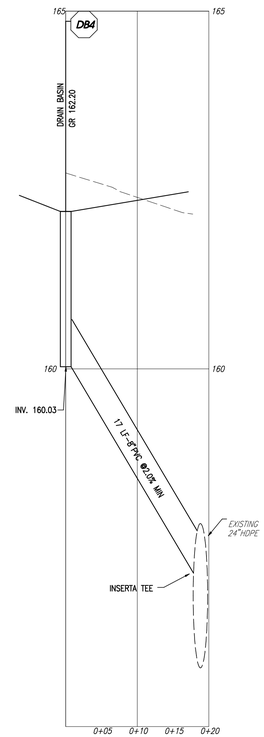
PROPOSED

- + 162.50 — SPOT ELEVATION
- DRAIN BASIN & PIPE



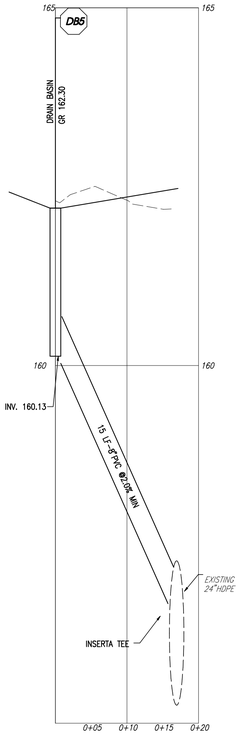
DRAIN BASIN 1 TO DRAIN BASIN 2

SCALE: H-1"=10', V-1"=1'



DRAIN BASIN 4 TO EXISTING 24" HDPE

SCALE: H-1"=10', V-1"=1'



DRAIN BASIN 5 TO EXISTING 24" HDPE

SCALE: H-1"=10', V-1"=1'

RECORD OWNER
PHILADELPHIA PRESBYTERY HOMES, INC.
t/a
PRESBY'S INSPIRED LIFE
2000 JOSHUA ROAD
LAFAYETTE HILL, PA 19444

COUNTY PARCEL NO.
30-00-66648-003
BLOCK - UNIT
30-177-034
SITE ADDRESS
1515 THE FAIRWAY
JENKINTOWN, PA 19046
DEED BOOK - PAGE
5532/02303

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

SCALE 1" = 5'
0' 5' 10' 20'

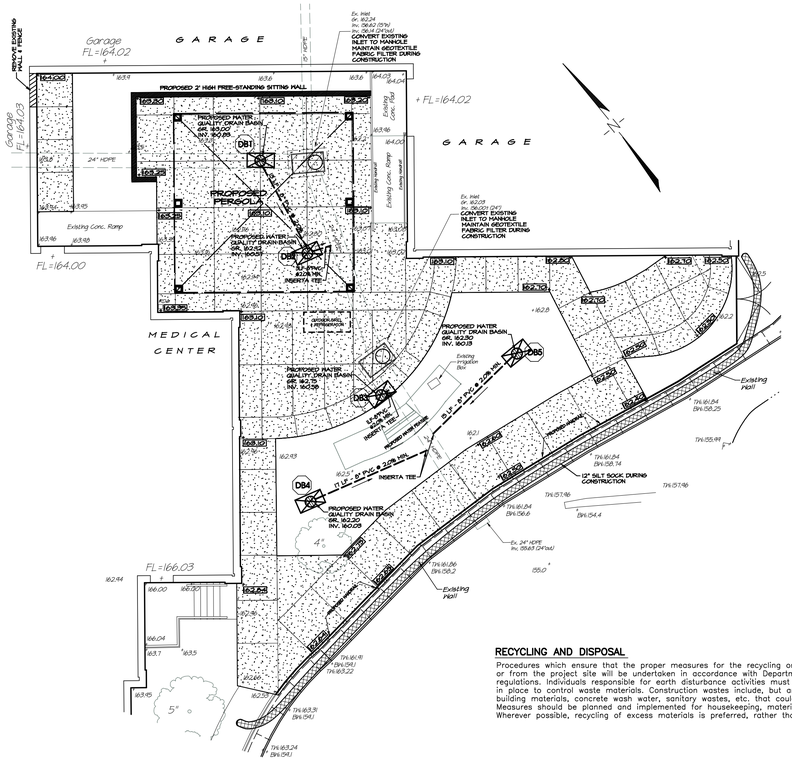
NO	REVISION	BY
DATE		

PRELIMINARY - NOT TO BE RECORDED

GRADING & DRAINAGE PLAN

RYDAL PARK MEDICAL CENTER PATIO
PREPARED FOR
HUMANGOOD, PA.
ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PA.

DATE: JUNE 10, 2021
DWG NO.: A-10-800
JOB NO.: 24220L
SHEET NO. 4 OF 6



RECYCLING AND DISPOSAL

Procedures which ensure that the proper measures for the recycling or disposal of materials associated with or from the project site will be undertaken in accordance with Department of Environmental Protection regulations. Individuals responsible for earth disturbance activities must ensure that proper mechanisms are in place to control waste materials. Construction wastes include, but are not limited to, excess soil materials, building materials, concrete wash water, sanitary wastes, etc. that could adversely impact water quality. Measures should be planned and implemented for housekeeping, materials management, and litter control. Wherever possible, recycling of excess materials is preferred, rather than disposal.

EROSION AND SEDIMENT CONTROL NOTES

1. Vehicles and equipment may neither enter directly to nor exit directly from site onto the roadway.
2. Stockpile heights must not exceed 35 feet. Stockpile slopes must be 2:1 or flatter.
3. The operator shall assure that the erosion and sediment controls on site are properly and completely implemented.
4. Until the site achieves final stabilization, the operator shall assure that the best management practices are implemented, operated, and maintained properly and completely. Maintenance shall include inspections of all best management practice facilities. All maintenance work, including cleaning, repair, replacement, regrading, reseeding, and restabilization shall be performed immediately.
5. Immediately upon discovering unforeseen circumstances posing the potential for accelerated erosion and/or sediment pollution, the operator shall implement appropriate best management practices to eliminate potential for accelerated erosion and/or sediment pollution.
6. All pumping of sediment laden water shall be through a sediment control BMP, such as a pumped water filter bag discharging over non-disturbed areas.
7. The contractor is advised to become thoroughly familiar with the provisions of the Appendix 64, Erosion Control Rules and Regulations, Title 25, Part 1, Department of Environmental Protection, Subpart C, Protection of Natural Resources, Article II, Water Resources, Chapter 102, Erosion Control.
8. Erosion and sediment BMP's must be constructed, stabilized, and functional before site disturbance begins within the tributary areas of those BMP's.
9. After final site stabilization has been achieved, temporary erosion and sediment BMP controls must be removed. Areas disturbed during removal of the BMP's must be stabilized immediately.
10. At least 3 days before starting any earth disturbance activities, all contractors involved in those activities shall notify the Pennsylvania One Call System incorporated at 1-800-242-1776 for buried utilities locations.
11. Immediately after earth disturbance activities cease, the operator shall stabilize any areas disturbed by the activities. During non-germinating periods, mulch must be applied at the specified rates. Disturbed areas which are not at finished grade and which will be redisturbed within one year must be stabilized in accordance with the temporary vegetative stabilization specifications. Disturbed areas which are at finished grade or which will not be redisturbed within one year must be stabilized in accordance with the permanent vegetative stabilization specifications.
12. An area shall be considered to have achieved final stabilization when it has a minimum uniform 70% perennial vegetative cover or other permanent non-vegetative cover with a density sufficient to resist accelerated surface erosion and subsurface characteristics sufficient to resist sliding and other movements.

Other BMP's

13. Sediment must be removed from storm water inlet protection after each runoff event.

Temporary Stabilization and Permanent Stabilization

14. Hay or straw mulch must be applied at 3.0 tons per acre.
15. Mulch with mulch control netting or erosion control blankets must be installed on all slopes 3:1 or steeper.
16. Straw mulch shall be applied in long strands, not chopped or finely broken.
17. Until the site is stabilized, all erosion and sediment BMP's must be maintained properly. Maintenance must include inspections of all erosion and sediment control BMP's after each runoff event and on a weekly basis. All preventative and remedial maintenance work, including clean out, repair, replacement, regrading, reseeding, remulching, and renetting, must be done immediately. If erosion and sediment control BMP's fail to perform as expected, replacement BMP's, or modifications of those installed will be required.
18. Sediment removed from BMP's shall be disposed of in landscape areas outside of steep slopes, wetlands, floodplains or drainage swales and immediately stabilized, or placed in topsoil stockpiles.
19. The operator shall remove from this site, recycle, or dispose of all building materials and wastes in accordance with the Department's Solid Waste Management Regulations at 25 Pa. Code 260.1 et seq., 271.1 et seq. The contractor shall not illegally bury, dump, or discharge any building material or wastes at this site.

Other Issues

20. The project's receiving watercourse is the Meadow Brook/Pennypack Creek.
21. The owner is responsible for the long term "operation and maintenance" of the BMP's.
22. If the site will need to import or export material from the site, the responsibility for performing "Environmental Due Diligence" and determination of "Clean Fill" will rest with the contractor.

    Clean Fill is defined as: Uncontaminated, non-water soluble, non-decomposable, inert, solid material. The term includes soil, rock, stone, dredged material, used asphalt, and brick, block or concrete from construction and demolition activities that is separate from other waste and is recognizable as such. The term does not include materials placed in or on the Waters of the Commonwealth unless otherwise authorized. (The term "used asphalt" does not include milled asphalt or asphalt that has been processed for re-use).

    Clean Fill affected by a spill or release of a regulated substance: Fill materials affected by a spill or release of a regulated substance still qualifies as clean fill provided the testing reveals that the fill material contains concentrations of regulated substances that are below the residential limits in Tables FP-1a and FP-1b found in the Department's policy "Management of Fill".

    Any person placing clean fill that has been affected by a spill or release of a regulated substance must use form FP-001 to certify the origin of the fill material and the results of the analytical testing to qualify the material as clean fill. Form FP-001 must be retained by the owner of the property receiving the fill. A copy of Form FP-001 can be found at the end of these instructions.

    Environmental Due Diligence: The applicant must perform Environmental Due Diligence to determine if the fill materials associated with the project qualify as Clean Fill. Environmental Due Diligence is defined as: Investigative techniques, including, but not limited to, visual property inspections, electronic data base searches, review of property ownership, review of property use history, Sanborn maps, environmental questionnaires, transaction screens, analytical testing, environmental assessments or audits. Analytical testing is not a required part of Due Diligence unless visual inspection and/or review of the past land use of the property indicates that the fill may have been subjected to a spill or release of regulated substance. If the fill may have been affected by a spill or release of a regulated substance, it must be tested to determine if it qualifies as clean fill. Testing should be performed in accordance with Appendix A of the Department's policy "Management of Fill".

    Fill material that does not qualify as Clean Fill is Regulated Fill. Regulated Fill is waste and must be managed in accordance with the Department's municipal or residual waste regulations based on 25 Pa. Code Chapters 287 Residual Waste Management or 271 Municipal Waste Management, whichever is applicable. These regulations are available on-line at www.pacode.com.

NOTES:

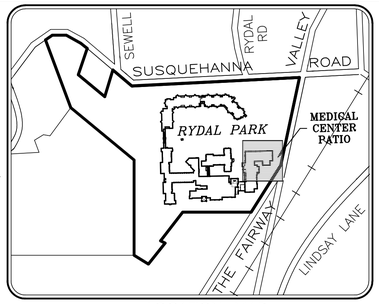
1. DUE TO SITE ACCESS LIMITATIONS, NO ROCK CONSTRUCTION ENTRANCE IS PROPOSED. CONTRACTOR SHOULD VERIFY THAT ALL CONSTRUCTION EQUIPMENT LEAVING THE PROJECT AREA IS FREE OF MUD AND DEBRIS. ANY SEDIMENT TRACKED ONTO ANY PAVEMENT OUTSIDE THE PROJECT LIMITS SHOULD BE REMOVED IMMEDIATELY.
2. THIS PROJECT SITE IS IMMEDIATELY ADJACENT TO THE MEADOW BROOK WHICH IS A TRIBUTARY TO THE PENNYPACK CREEK AND PROTECTION OF THE SURFACE WATER IS OF THE UTMOST IMPORTANCE. ADDITIONAL EROSION CONTROL MEASURES MAY BE NECESSARY BASED ON ACTUAL SITE CONDITIONS AND MAY BE REQUESTED BY THE PROJECT ENGINEER, TOWNSHIP OFFICIALS OR THE LOCAL CONSERVATION DISTRICT.
3. DUE TO SITE ACCESS CONSTRAINTS, CONCRETE WILL BE PUMPED FROM A REMOTE LOCATION. CONCRETE WASHOUT AREA SHOULD BE LOCATED IN THE FIELD BASED ON SITE CONSTRAINTS AND REQUIREMENTS IN THE DETAIL BELOW.

EROSION CONTROL MAINTENANCE PROCEDURES

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

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

Concrete Washouts:
1. All concrete washout facilities should be inspected daily. Damaged or leaking washouts should be deactivated and repaired or replaced immediately.
2. Accumulated materials should be removed when they reach 75% capacity.
3. Plastic liners should be replaced with each cleaning of the washout facilitiy.



LOCATION MAP
SCALE: 1" = 400'

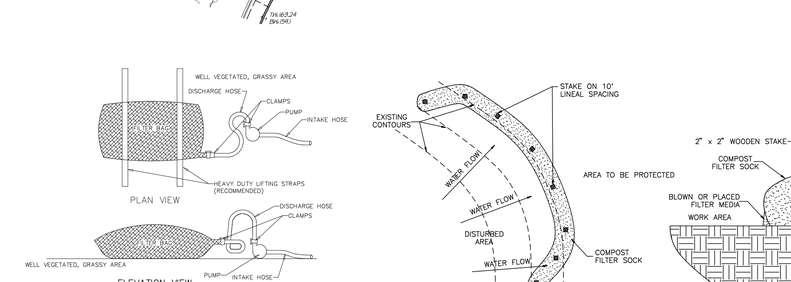
LEGEND

EXISTING

294	CONTOUR LINE
+ 285.35	SPOT ELEVATION
	TREE/SHRUB
	TREE LINE
// //	OVERHEAD WIRE
E	ELECTRIC CONDUIT
G	GAS MAIN
W	WATER MAIN
T	TELEPHONE CONDUIT
COM	COMMUNICATION CONDUIT
SD	STORM SEWER LINE
S S	SANITARY SEWER LINE
LAT	SANITARY LATERAL

PROPOSED

+ 162.50	SPOT ELEVATION
	DRAIN BASIN & PIPE
	TEMPORARY INLET PROTECTION
	SILT SOCK



ELEVATION VIEW

NOTES:

LOW VOLUME FILTER BAGS SHALL BE MADE FROM NON-WOVEN GEOTEXTILE MATERIAL SEWN WITH HIGH STRENGTH, DOUBLE STITCHED "J" TYPE SEAMS. THEY SHALL BE CAPABLE OF TRAPPING PARTICLES LARGER THAN 150 MICRONS. HIGH VOLUME FILTER BAGS SHALL BE MADE FROM WOVEN GEOTEXTILES THAT MEET THE FOLLOWING STANDARDS:

PROPERTY	TEST METHOD	MINIMUM STANDARD
AVG. WIDE WIDTH STRENGTH	ASTM D-4884	60 LB/IN
GRAB TENSILE	ASTM D-4632	205 LB
PUNCTURE	ASTM D-4833	110 LB
MULLEN BURST	ASTM D-3786	350 PSI
UV RESISTANCE	ASTM D-4355	70%
AOS % RETAINED	ASTM D-4751	80 SIEVE

A SUITABLE MEANS OF ACCESSING THE BAG WITH MACHINERY REQUIRED FOR DISPOSAL PURPOSES SHALL BE PROVIDED. FILTER BAGS SHALL BE REPLACED WHEN THEY BECOME 1/2 FULL OF SEDIMENT. SPARE BAGS SHALL BE KEPT AVAILABLE FOR REPLACEMENT OF THOSE THAT HAVE FAILED OR ARE FILLED. BAGS SHALL BE PLACED ON STRAPS TO FACILITATE REMOVAL UNLESS BAGS COME WITH LIFTING STRAPS ALREADY ATTACHED.

BAGS SHALL BE LOCATED IN WELL-VEGETATED (GRASSY) AREA, AND DISCHARGE ONTO STABLE, EROSION RESISTANT AREAS. WHERE THIS IS NOT POSSIBLE, A GEOTEXTILE UNDERLAYMENT AND FLOW PATH SHALL BE PROVIDED. BAGS MAY BE PLACED ON FILTER STONE TO INCREASE DISCHARGE CAPACITY. BAGS SHALL NOT BE PLACED ON SLOPES GREATER THAN 5% FOR SLOPES EXCEEDING 5%, CLEAN ROCK OR OTHER NON-ERODIBLE AND NON-POLLUTING MATERIAL MAY BE PLACED UNDER THE BAG TO REDUCE SLOPE STEEPNESS.

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

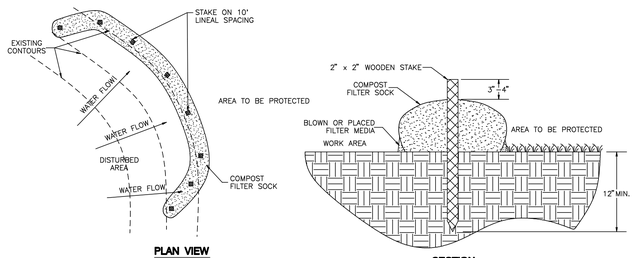
THE PUMP DISCHARGE HOSE SHALL BE INSERTED INTO THE BAGS IN THE MANNER SPECIFIED BY THE MANUFACTURER AND SECURELY CLAMPED. A PIECE OF PVC PIPE IS RECOMMENDED FOR THIS PURPOSE.

THE PUMPING RATE SHALL BE NO GREATER THAN 750 GPM OR 1/2 THE MAXIMUM SPECIFIED BY THE MANUFACTURER, WHICHEVER IS LESS. PUMP INTAKES SHALL BE FLOATING AND SCREENED.

FILTER BAGS SHALL BE INSPECTED DAILY. IF ANY PROBLEM IS DETECTED, PUMPING SHALL CEASE IMMEDIATELY AND NOT RESUME UNTIL THE PROBLEM IS CORRECTED.

STANDARD CONSTRUCTION DETAIL #3-16
PUMPED WATER FILTER BAG

NOT TO SCALE



PLAN VIEW — SECTION

NOTES:
1. Sock fabric shall meet standards of Table 4.1 (363-2134-008/March 31, 2012/Page 63). Compost shall mee the standards of Table 4.2 (363-2134-008/March 31, 2012/Page 64).
2. Compost filter sock shall be placed at existing level grade. Both ends of the sock shall be extended at least 8 feet up slope at 45 degrees to the main sock alignment as shown on detail. Maximum slope length above any sock shall not exceed that shown on Figure 4.2 (363-2134-008/March 31, 2012/Page 66). Stakes may be installed immediately downslope of the sock if so specified by the manufacturer.
3. Traffic shall not be permitted to cross filter socks.
4. Accumulated sediment shall be removed when it reaches half the aboveground height of the sock and disposed of in a manner described elsewhere in the plan.
4. Socks shall be inspected weekly and after each runoff event. Damaged socks shall be repaired according to the manufacturer's specifications of replaced within 24 hours of inspection.
5. Bladegradable filter socks shall be replaced after 6 months; photodegradable socks after 1 year. Polypropylene socks shall be replaced according to manufacturer's recommendations.
6. Upon stabilization of the area tributary to the sock, stakes should be removed. The sock may be left in place and vegetated or removed. In the latter case, the mesh shall be cut open and the mulch spread as a soil supplement.

COMPOST FILTER SOCK DETAIL

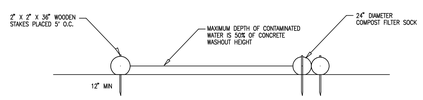
N.T.S.

SOIL LIST, LIMITATIONS AND RESOLUTIONS:

SOIL NAME*	CUTBANKS CAVE	CORROSIVE TO CONCRETE/STEEL	DROUGHTY	EASILY ERODIBLE	FLOODING	DEPTH TO SATURATED ZONE/ SEASONAL HIGH WATER TABLE	HYDRIC/HYDRIC INCLUSIONS	LOW STRENGTH/ LANDSLIDE PRONE	SLOW PERCOLATION	PIPING	POOR SOURCE OF TOPSOIL	FROST ACTION	SHRINK - SWELL	POTENTIAL SINKHOLE	PONDING	WETNESS
URBAN LAND (UgB)	X	C/S	X	X		X	X	X	X	X	X	X				X

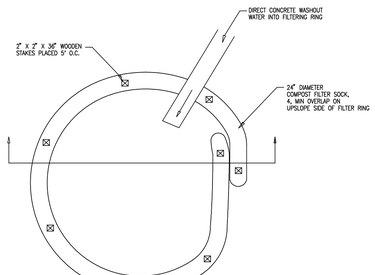
SOIL LIMITATION RESOLUTIONS:
CUTBANKS CAVE – OSHA STANDARDS AND REGULATIONS MUST BE FOLLOWED AT ALL TIMES TO ENSURE THE SAFETY OF WORKER DURING TRENCHING AND EXCAVATION
CORROSIVE TO CONCRETE/STEEL – SPECIAL SITE EXAMINATION AND DESIGN MAY BE REQUIRED; INSTALL UTILITIES ENTIRELY WITHIN ONE KIND OF SOIL OR SOIL LAYER
DROUGHTY – USE NATIVE VEGETATION WHERE POSSIBLE. SUPPLEMENTAL IRRIGATION MAY BE NECESSARY FOR VEGETATION ESTABLISHMENT.
EASILY ERODIBLE – MECHANICALLY COMPACT AREAS OF FILL PLACEMENT. USE SOD OR EROSION CONTROL NETTING IN AREAS OF STEEP SLOPES OR CONCENTRATED FLOWS.
FLOODING – POSITIVE STORM DRAINAGE, PUMP ALL SEDIMENT LADEN WATER INTO FILTER BAG OR SEDIMENT TRAP/BASIN.
DEPTH TO SATURATED ZONE/SEASONAL HIGH WATER TABLE – STORMWATER MANAGEMENT SYSTEMS AND INFILTRATION AREAS SHOULD BE SITUATED ABOVE THESE LIMITING ZONES. BMPS SHOULD BE DESIGNED WITH A LARGE FOOTPRINT TO INCREASE CONTACT AREA IN SOILS WITH POOR INFILTRATION PROPERTIES.
HYDRIC/HYDRIC INCLUSIONS – STORMWATER MANAGEMENT SYSTEMS AND INFILTRATION AREAS SHOULD BE SITUATED ABOVE LIMITING ZONES. BMPS SHOULD BE DESIGNED WITH A LARGE FOOTPRINT TO INCREASE CONTACT AREA IN SOILS WITH POOR INFILTRATION PROPERTIES.
LOW STRENGTH/LANDSLIDE PRONE – MECHANICALLY COMPACT BERMS AND GRADE WHEN MATERIAL IS NOT SATURATED.
SLOW PERCOLATION – STORMWATER MANAGEMENT SYSTEMS AND INFILTRATION AREAS SHOULD BE SITUATED ABOVE THESE LIMITING ZONES. BMPS SHOULD BE DESIGNED WITH A LARGE FOOTPRINT TO INCREASE CONTACT AREA IN SOILS WITH POOR INFILTRATION PROPERTIES.
PIPING – MECHANICALLY COMPACT AREAS OF FILL PLACEMENT.
POOR SOURCE OF TOPSOIL – SEED, FERTILIZING, AND SOIL PREPARATION FOR ADVERSE CONDITIONS
FROST ACTION – RECOMMENDED TO WORK DURING WARM WINTER MONTHS
SHRINK-SWELL – MECHANICALLY COMPACT AREAS OF FILL PLACEMENT. CONSULT GEOTECHNICAL ENGINEER FOR SUITABILITY AND EXCHANGE SOIL IF DEEMED NECESSARY.
POTENTIAL SINKHOLE – MECHANICALLY COMPACT AREAS OF FILL PLACEMENT. INFILTRATION FACILITIES SHOULD BE MINIMIZED IN AREAS UNDERLAIN BY LIMESTONE. BMPS SHOULD BE DESIGNED WITH A LARGE FOOTPRINT TO INCREASE CONTACT AREA.
PONDING – POSITIVE STORM DRAINAGE, PUMP ALL SEDIMENT LADEN WATER INTO FILTER BAG OR SEDIMENT TRAP/BASIN.
WETNESS – POSITIVE STORM DRAINAGE, PUMP ALL SEDIMENT LADEN WATER INTO FILTER BAG OR SEDIMENT TRAP/BASIN. STORMWATER MANAGEMENT SYSTEMS AND INFILTRATION AREAS SHOULD BE SITUATED ABOVE THESE LIMITING ZONES.

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



SECTION VIEW
NTS

NOTES:
1. INSTALL ON FLAT GRADE FOR OPTIMUM PERFORMANCE
2. 18" DIAMETER FILTER SOCK MAY BE STAKED ONTO DOUBLE 24" DIAMETER SOCKS IN PYRAMIDAL CONFIGURATION FOR ADDED HEIGHT.



PLAN VIEW
NTS

A SUITABLE IMPERVIOUS GEOMEMBRANE SHALL BE PLACED AT THE LOCATION OF THE WASHOUT PRIOR TO INSTALLING THE SOCKS.

WASHOUT FACILITIES SHOULD NOT BE PLACED WITHIN 50 FT OF STORM DRAINS, OPEN DITCHES, OR SURFACE WATERS.

WHEREVER POSSIBLE, THEY SHOULD BE LOCATED ON SLOPES NOT EXCEEDING A 2% GRADE.

TYPICAL COMPOST SOCK WASHOUT INSTALLATION

NTS

SEQUENCE OF CONSTRUCTION

1. At least 7 days before starting any earth moving disturbance activities, the operator shall invite all contractors involved in those activities, the landowner, all appropriated municipal officials, and the erosion and sediment control plan preparer to an on-site meeting. Also, at least 3 days before starting any earth disturbance activities, all contractors involved in those activities shall notify the Pennsylvania One Call System incorporated at 1-800-242-1776 for buried utilities locations.
2. Prior to disturbance, delineate limits of disturbance on the project site with survey stakes/ribbon or orange construction fence.
3. Install silt sock and tree protection fencing throughout site. Due to site access limitations, no rock construction entrance is proposed. Site access will be through the existing garage – contractor to remove garage guiderails, etc. for access to project area.
   (Contractor should verify that all construction equipment leaving the project area is free of mud and debris. Any sediment tracked onto any pavement outside the project limits should be removed immediately.)
4. Install underground utilities – stormwater drain basin system. Temporarily seal drain basins to prevent sediment laden water from entering the system.
5. Rough grade remaining site area and install patio.
6. Final grade the remaining site area, install landscaping and apply permanent seeding and mulch until proper vegetative cover is established. Stabilization occurs when disturbed area has 70% uniform vegetation cover. Remove temporary inlet protection within the site. After all other areas have achieved uniform stabilization, remove any remaining erosion control devices. Apply permanent seeding and mulch to areas disturbed by removal of perimeter E&S controls.
7. Construction activities are expected to commence and completed in the Summer/Fall 2021.

POST - CONSTRUCTION STORMWATER BMP's PER PADEP – MS4 REQUIREMENTS

BMP#	TYPE OF BMP	SITE LOCATION OF THE BMP	AGENCY RESPONSIBLE FOR THE BMP	REQUIRED OPERATION / MAINTENANCE PROCEDURES FOR EACH BMP
1	STREET SWEEPING	PROPOSED PATIO ADJACENT TO MEDICAL CENTER AND PARKING GARAGE, SOUTH SIDE OF BUILDINGS	PROPERTY OWNER	PARKING SHOULD BE SWEPT ROUTINELY AND MONITORED FOR SEDIMENT BUILD UP. INLETS SHOULD BE INSPECTED AND CLEANED AT LEAST TWO TIMES PER YEAR & AFTER RUNOFF EVENTS (REQUIRED). PROJECT AREA WILL BE A LOW TRAFFIC PEDESTRIAN AREA CLOSED TO MOTOR VEHICLES WITH MINIMAL POLLUTANT LOADS. PATIO AREA SHOULD BE FREQUENTLY SWEPT TO REMOVE LITTER, LEAF DEBRIS SEDIMENT, EXCESS SALT, ETC. AND DISPOSED OF PROPERLY. IF POWER WASHING IS NECESSARY, CARE SHOULD BE TAKEN WITH THE WASH WATER TO MINIMIZE SEDIMENT OR PHOSPHATE POLLUTION TO THE STREAM.
2	PROTECT SENSITIVE AREAS	ALL WOODLAND AND STREAM AREAS	PROPERTY OWNER	ALL EXISTING NATIVE WOODLAND AREA AND STREAM ADJACENT TO THE PROJECT SITE SHOULD BE MAINTAINED IN GOOD HEALTH. TREES SHOULD BE MONITORED AND REMOVED AS NECESSARY DEPENDING ON THEIR CONDITION. STREAM SHOULD BE MONITORED FOR EROSION, EXCESS SEDIMENTATION AND DEBRIS WITH NECESSARY CORRECTIVE ACTIONS TAKEN DEPENDING ON THE SITUATION.
3	DRAIN BASIN WITH SNOUT	PATIO	PROPERTY OWNER	INSPECT AND REMOVE ACCUMULATED SEDIMENT AS REQUIRED. SNOUT SHOULD BE INSPECTED 2 TIMES PER YEAR OR AFTER MAJOR STORM EVENTS.

COUNTY PARCEL NO.
30-00-66648-003
BLOCK - UNIT
30-177-034
SITE ADDRESS
1515 THE FAIRWAY
JENKINTOWN, PA 19046
DEED BOOK - PAGE
5532/02303

RECORD OWNER
PHILADELPHIA PRESBYTERY HOMES, INC.
t/a
PRESBY'S INSPIRED LIFE
2000 JOSHUA ROAD
LAFAYETTE HILL, PA 19444

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

SCALE 1" = 10'
0' 10' 20' 30'

NO	DATE	REVISION	BY

PRELIMINARY - NOT TO BE RECORDED

EROSION & SEDIMENT CONTROL PLAN
RYDAL PARK MEDICAL CENTER PATIO
PREPARED FOR
HUMANGOOD, PA.
ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PA.

DATE: JUNE 10, 2021
DWG NO.: A-10-801
JOB NO.: 24220L
SHEET NO.: 5 OF 6



Landscape Architectural Site Plan

JOB NO.	
DATE	1.26.21
SCALE	1/8" = 1'-0"
DWN. BY	caf
SHEET NO.	LA1.1

SHEET TITLE

PJ
DATABASE
DWG. NAME

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REVISIONS		
MARK	DATE	DESCRIPTION
	06.10.21	LD Submission

Rydal Park Medical Center Patio Improvements

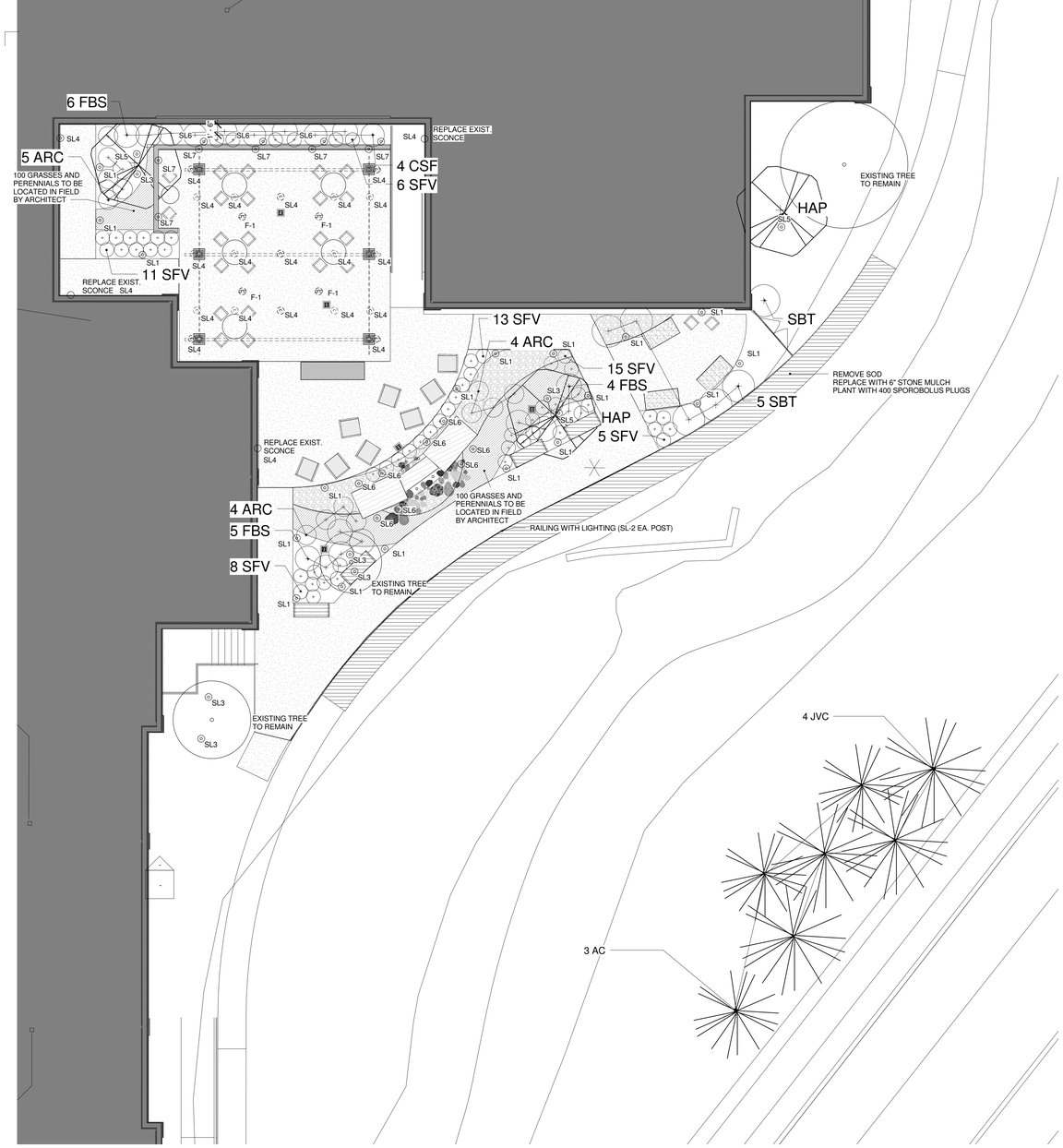
FOR

Presby's Inspired Life

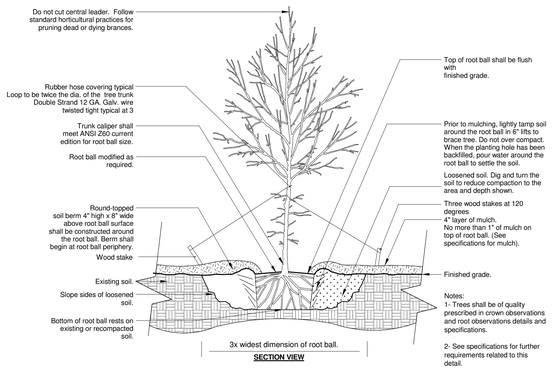
Jenkintown, Pennsylvania

CONSULTANTS

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(267) 304-3574 catherine@cafla.net
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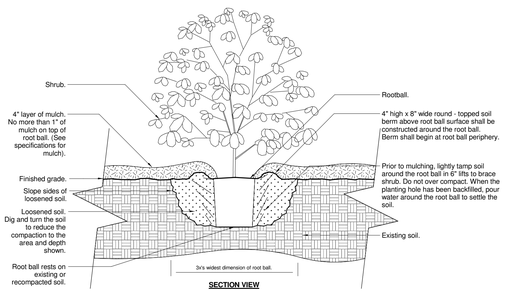
Planting Schedule						
Key	Botanical Name	Common Name	Size	Root	Quantity	Remarks
BGV	Abelia 'Rose Creek'	Rose Creek Abelia	24"-30"	Cont.	14	Full Branching
AC	Abies Concolor	Concolor Fir	8'-10' ht.	B&B	3	Full Branching
CAS	Camellia 'Snow Flurry'	Snow Flurry Camellia	10 gal.	Cont.	4	Full Branching
FBS	Fothergilla 'Blue Shadow'	Blue Shadow Fothergilla	30-36"	Cont.	15	Full Branching
HAP	Hamamelis x intermedia 'Arnold's Promise'	Arnold's Promise Witchhazel	7'-8' ht.	B&B	3	Balanced Canopy
JBA	Juncus inflexus 'Blue Arrows'	Blue Arrows Rush	1 gal.	Cont.	1	2 year perennial
JVC	Juniperus virginiana 'Corcorcor'	Emerald Centinel Red Cedar	8'-10' ht.	B&B	20	Symmetrical Branching
MCV	Molinia caerulea 'Variegata'	Varigated PurpleMoor Grass	1 gal.	Cont.	1	deep root plug
PLS	Pervoskia atriplicifolia 'Little Spire'	Little Spire Russian Sage	1 gal.	Cont.	5	2 year perennial
SWP	Salvia nemorosa White Profusion'	White Profusion Sage	1 gal.	Cont.	20	2 year perennial
SFV	Sarcoccoca hookeriana var. humilis 'Fragrant Valley'	Fragrant Valley Sarcoccoca	24"-30"	Cont.	20	Full Branching
SA	Sesleria autumnalis	Autumn Moor Grass	24"-30"	Cont.	1	2 year perennial
ST	Sporobolus heterolepsis 'Tara'	Tara Prairie Dropseed	1 gal.	Cont.	60	2 year perennial
ST	Syringa 'Tinkerbelle'	Tinkerbelle Lilac	30-36"	Cont.	400	Full Branching



1 TREE w/ BERM (EXISTING SOIL NOT MODIFIED)

1/2" = 1'-0"

URBAN TREE FOUNDATION. © 2014 OPEN SOURCE FREE TO USE



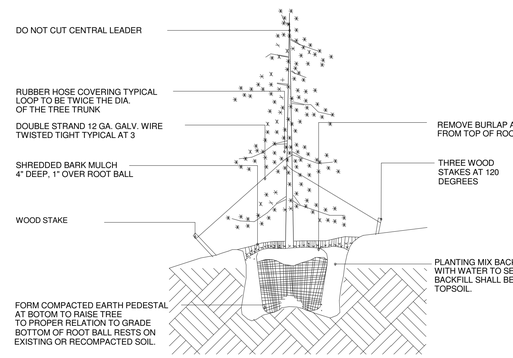
Notes:
1- Shrubs shall be of quality prescribed in the root observations detail and specifications.

2- See specifications for further requirements related to this detail.

2 SHRUB - UNMODIFIED SOIL

1/2" = 1'-0"

URBAN TREE FOUNDATION. © 2014 OPEN SOURCE FREE TO USE



3 EVERGREEN TREE PLANTING DETAIL

SCALE: 1/2" = 1'-0"

1.1 12 Month Maintenance

A. Trees and Shrubs:

1. Watering
   a. Trees and shrubs should be monitored for signs of drought stress. (wilting, leaf drop, etc.)
   b. If trees and shrubs show signs of drought stress they should be watered until drought or summer conditions end (This includes watering through fall and winter drought conditions.)
   c. Trees can be hand watered or watered by 'Gator' device. Shrubs should be hand watered.
   d. Hand watering should be done twice a week. The trees should be deep watered at slow rates for long periods. (5 gallons/caliper inch over a 2 hour period.) This should be done with probes to reduce surface water run-off.
   e. If 'Gator' devices are used they must be checked 2 times per week. They should be topped off. The bark under the 'Gator' should be inspected for insect and/or disease damage. If the bark is damaged the 'Gator' shall be removed and the tree shall be hand watered. There is a type of Gator which lies on the mulch as opposed to attaching to the tree trunk, this is a preferable device.
2. Weeding
   a. All tree rings and shrub beds shall be kept weed free. Line trimmers shall not be used within the tree rings or planting beds.
   b. Pre-emergent and non-selective herbicides shall not be used in beds with stoloniferous plants.
3. Pruning
   a. Trees and shrubs shall be cleaned of dead wood following spring bud break.
4. Fertilizing
   a. Trees and shrubs shall be fertilized with a 1-3-1 slow release fertilizer with micro-nutrients in the spring following planting and spring until substantial completion.
   b. The fertilizer shall be applied at a rate of 1 lb./caliper inch up to 3 inches and at a rate of 3 lbs./caliper inch for trees over 3 inch caliper.
   c. Shrubs shall be fertilized at a rate of 6 oz./foot of spread up to three feet and 1 lb./foot of spread for plants greater than 3'.
   d. The fertilizer shall be applied before re-mulching, after re-edging to the dripline.
   e. The fertilizer shall be applied evenly from the root flair to the dripline.
   f. No fertilizer shall be applied during a drought condition.
5. Mulching and Edging
   a. All tree rings and mulch beds shall be re-edged in the spring.
   b. The tree rings shall be extended to the dripline.
   c. They shall be re-mulched so that there are 2-3 inches of mulch.
6. After one year from the date of planting all staking and guying materials shall be removed.
7. Disease and Pest Control
   a. All disease and pest problems should be approached using integrated pest management and industry BMP.

B. Plant Health;

The replacement of dead plants is the responsibility of the contractor until 12 Months after substantial completion If plants are contunually dying due to cultural conditions, this should be brought to the attention of the Architect.

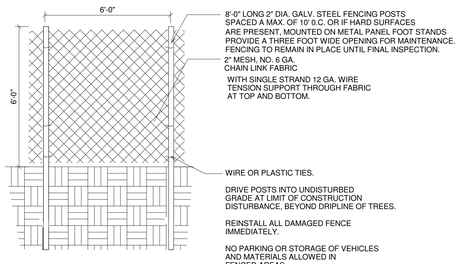
PLANTING MIXTURE

FURNISH SOIL ANALYSIS BY A QUALIFIED SOIL TESTING LABORATORY STATING PERCENTAGES OF ORGANIC MATTER, GRADATION OF SAND SILT AND CLAY CONTENT, CATION EXCHANGE CAPACITY, SODIUM ABSORPTION RATIO, DELETERIOUS MATERIAL, pH, AND MINERAL AND PLANT NUTRIENT CONTENT OF TOPSOIL.

REPORT SUITABILITY OF TOPSOIL FOR LAWN AND PLANTING BEDS. STATE RECOMMENTDED QUANTITIES OF NITROGEN, PHOSPHORUS AND POTASH NUTRIENTS AND SOIL AMENDMENTS TO BE ADDED TO PRODUCE A SATISFACTORY TOPSOIL AND PLANTING SOIL MIX.

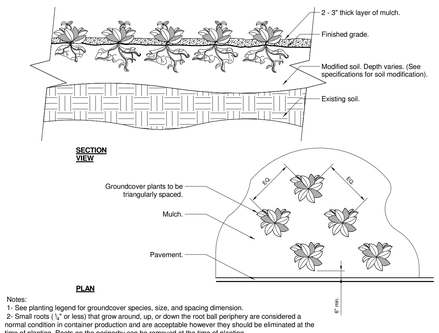
PLANTING NOTES

1. A COMPLETE LIST OF PLANTS, INCLUDING A SCHEDULE OF QUANTITIES , SIZES AND OTHER REQUIREMENTS IS SHOWN ON THE PLANT SCHEDULE. IN THE EVENT THAT DISCREPANCIES OCCUR BETWEEN THE QUANTITIES OF PLANTS INDICATED IN THE PLANT LIST AND THOSE INDICATED ON THE PLAN, THE PLANT QUANTITIES INDICATED ON THE PLAN SHALL GOVERN.
2. ANY PLANT SCHEDULE MODIFICATIONS SHALL BE SUBJECT TO APPROVAL BY THE TOWNSHIP REPRESENTATIVE OR PROJECT LANDSCAPE ARCHITECT PRIOR TO THE PRECONSTRUCTION MEETING. REQUESTS TO BE MADE IN WRITING TO AUTHORITY.
3. ALL PLANTS SHALL BE TYPICAL OF THEIR SPECIES OR VARIETY. ALL PLANTS SHALL HAVE NORMAL, WELL DEVELOPED BRANCHES AND VIGOROUS ROOT SYSTEMS. THEY SHALL BE FREE FROM DEFECTS, DISFIGURING KNOTS, ABRAISIONS OF THE BARK, SUNSCALD INJURIES, PLANT DISEASES, INSECT EGGS, BORERS, AND ALL OTHER FORMS OF INFECTIONS. ALL PLANT MATERIAL SHALL BE THOROUGHLY WETTED WITH AN ANTI-TRANSPARANT UPON DELIVERY OF MATERIAL TO THE SITE. ALL EVERGREEN MATERIAL SHALL BE RESPAYED PRIOR TO THE FIRST WINTER BY THE OWNER.
4. SIZE AND GRADING STANDARDS SHALL CONFORM TO ANSI #1, OR BETTER AND SHALL BE GUARANTEED FOR A PERIOD OF TWO (2) YEARS AFTER ACCEPTANCE BY THE OWNER. AS REQUIRED BY ORDINANCE, 'ALL PLANT MATERIAL NOT SURVIVING FOR A PERIOD OF TWO (2) YEARS SHALL BE REPLACED WITH THE EQUIVALENT SIZE AND SPECIES.'
5. ALL PLANTS SHALL BE PACKED, TRANSPORTED AND HANDLED WITH THE UTMOST CARE TO INSURE ADEQUATE PROTECTION AGAINST INJURY AND DEHYDRATION. EACH SHIPMENT SHALL BE CERTIFIED TO BE FREE FROM DISEASES AND INFESTATION. ANY INSPECTION CERTIFICATES REQUIRED BY LAW TO THIS EFFECT SHALL ACCOMPANY EACH SHIPMENT INVOICE OR ORDER OF STOCK ON ARRIVAL.
6. NO PLANT MATERIAL SHALL BE PLANTED BY THE CONTRACTOR UNTIL IT IS INSPECTED AND APPROVED BY THE LANDSCAPE ARCHITECT OR THEIR AGENT AT THE SITE. THE LANDSCAPE ARCHITECT OR THEIR REPRESENTATIVE SHALL BE THE SOLE JUDGE OF THE QUALITY AND ACCEPTABILITY OF THE MATERIALS. ALL REJECTED MATERIALS SHALL BE IMMEDIATELY REPLACED WITH ACCEPTABLE MATERIAL AT NO ADDITIONAL COST.
7. SHADE AND EVERGREEN PLANTS SHALL BE FIELD ADJUSTED TO MAINTAIN A MINIMUM HORIZONTAL SEPARATION OF TEN (10) FEET FROM ANY SEWER MAIN OR STORM SEWER.
8. SHADE AND EVERGREEN TREES SHALL BE PLANTED AT LEAST TWO (2) FEET FROM ANY CURBING, PAVING OR SIDEWALK. WHENEVER POSSIBLE THIS DIMENSION SHOULD BE INCREASED TO FOUR (4) FEET.
9. PLANTING MIXTURE - SEE SOIL NOTES FOR TESTING AND AMENDING TOPSOIL.
10. CONTRACTOR SHALL SCALE PLANT LOCATIONS FROM PLANS AND STAKE LOCATIONS ON SITE FOR APPROVAL BY THE LANDSCAPE ARCHITECT OR THEIR REPRESENTATIVE.
11. ALL SEEDED AREAS THAT DO NOT SHOW A PROMPT UNIFORM GERMINATION SHALL BE RESEEDED BY THE LANDSCAPE CONTRACTOR AT INTERVALS OF 45-60 DAYS, UNTIL GOOD GROWTH IS ESTABLISHED OVER THE ENTIRE LAWN AREA.
12. ALL PLANT BEDS SHALL BE MULCHED WITH THREE (3) INCHES OF SHREDDED HARDWOOD MULCH OR OTHER MATERIAL APPROVED BY THE LANDSCAPE ARCHITECT. THE LIMIT OF THIS MULCH FOR TREES SHALL BE THE AREA OF THE PIT AND FOR SHRUBS AND BEDS, THE ENTIRE SHRUB BED AREAS AS INDICATED ON THE PLAN. DO NOT CREATE MULCH PYRAMIDS, SEE PLANTING DETAIL FOR MULCH APPLICATION.
13. ALL PLANTING BEDS SHALL BE ROTOTILLED TO A DEPTH OF TEN (10) INCHES PRIOR TO ANY PLANTING. ALL STONES, WIRE, CONCRETE AND UNSUITABLE MATERIALS SHALL BE REMOVED.
14. PLANTING BEDS SHALL BE THOROUGHLY EXCAVATED, AND BACK FILLED WITH THE PLANT MIXTURE DESCRIBED ABOVE. ALL PAVEMENT SUBBASE AND UNSUITABLE MATERIAL SHALL BE REMOVED FROM ISLAND PLANTING BEDS UNTIL VIRGIN SOIL IS REVEALED.
15. IT IS UNDERSTOOD THAT THE OWNER SHALL ASSUME RESPONSIBILITY FOR WATERING ALL PLANT MATERIAL AND LAWN AREAS BEYOND THE GUARANTEE PERIOD COMMENCING WITH THE DATE OF INITIAL ACCEPTANCE.
16. THE CONTRACTOR SHALL BECOME RESPONSIBLE FOR VERIFYING LOCATIONS OF ALL EXISTING UTILITIES. THE CONTRACTOR SHALL NOTIFY ALL UTILITY COMPANIES BEFORE EXCAVATING.



5 TREE PROTECTION FENCING DETAIL

SCALE: NONE



Notes:
1- See planting legend for groundcover species, size, and spacing dimension.
2- Small roots ($\frac{1}{4}$" or less) that grow around, up, or down the root ball periphery are considered a normal condition in container production and are acceptable however they should be eliminated at the time of planting. Roots on the periperhy can be removed at the time of planting.
3- Settle soil around root ball of each groundcover prior to mulching.

4 GROUNDCOVER

1/2" = 1'-0"

URBAN TREE FOUNDATION. © 2014 OPEN SOURCE FREE TO USE

Catharine Ann Farnen, llc
landscape architecture
1.267.304.1074 catharine@cafla.net www.cafla.net

CONSULTANTS

Rydal Park Medical Center Patio Improvements

FOR

Presby's Inspired Life

Jenkintown, Pennsylvania

PROGRESS SET

Landscape Architectural
Planting Plan

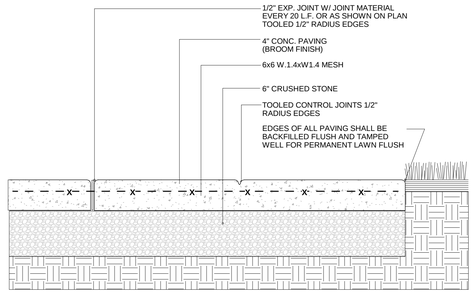
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MARK	DATE	DESCRIPTION

PJ	
DATABASE	
DWG. NAME	
SHEET TITLE	
JOB NO.	
DATE	1.26.21
SCALE	As indicated
DWN. BY	Author
SHEET NO.	

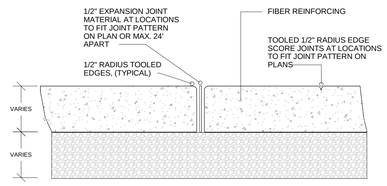
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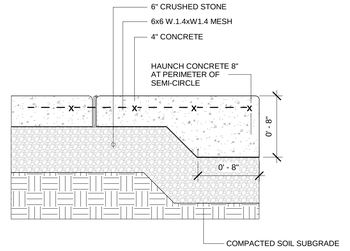
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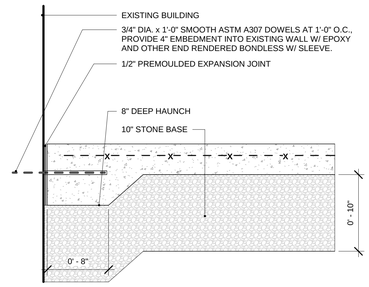
1 CONCRETE PAVING DETAIL
SCALE: 1 1/2" = 1'-0"



1A CONCRETE JOINT DETAIL
SCALE: 1 1/2" = 1'-0"

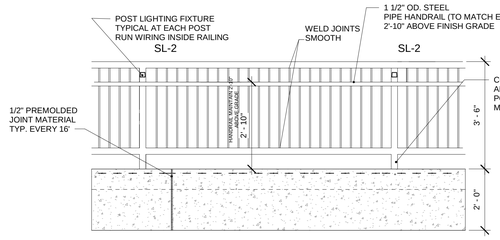


2 CONCRETE HAUNCH AT SITTING AREA
SCALE: 1 1/2" = 1'-0"

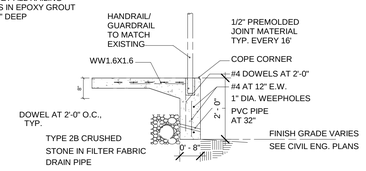


3 CONCRETE HAUNCH AT BUILDING ENTRANCE
SCALE: 1 1/2" = 1'-0"

4 NOT USED

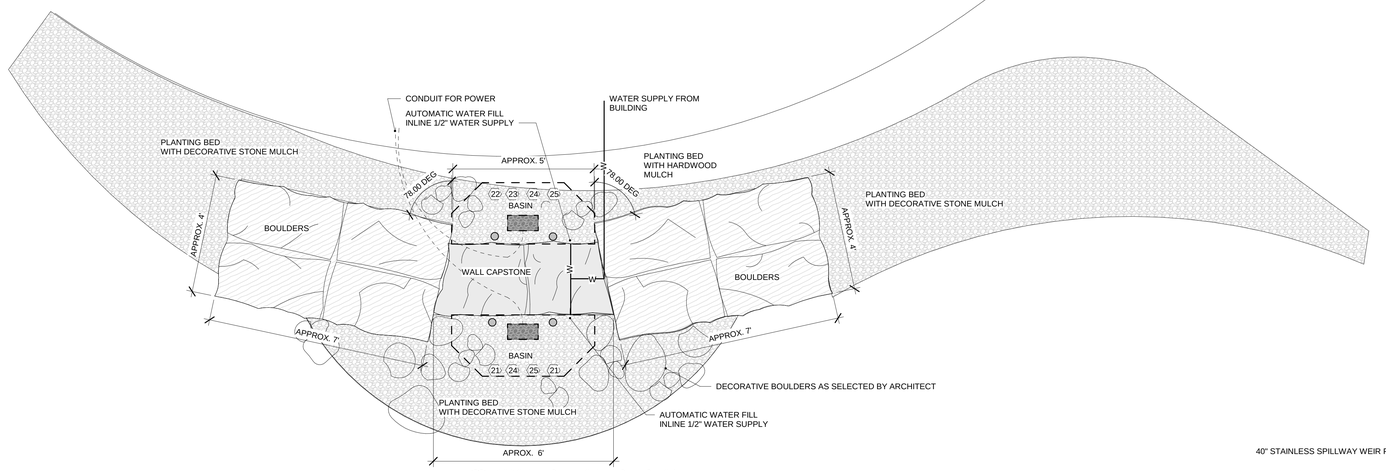


5 GUARDRAIL ELEVATION
1/2" = 1'-0"

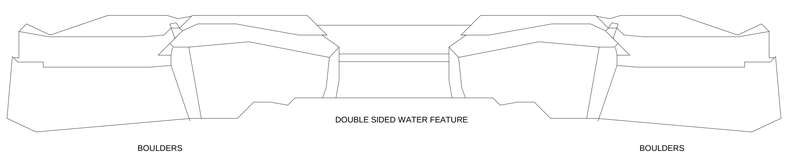


6 GUARDRAIL SECTION
1/2" = 1'-0"

BASIS OF DESIGN: MASTER HALCO INC.
DECORATIVE STEEL FENCE AND GATES
COLOR FINISH: TO MATCH EXISTING FENCE

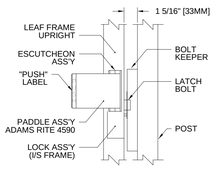


8 WATER FEATURE PLAN
SCALE: 1/2" =1'-0"



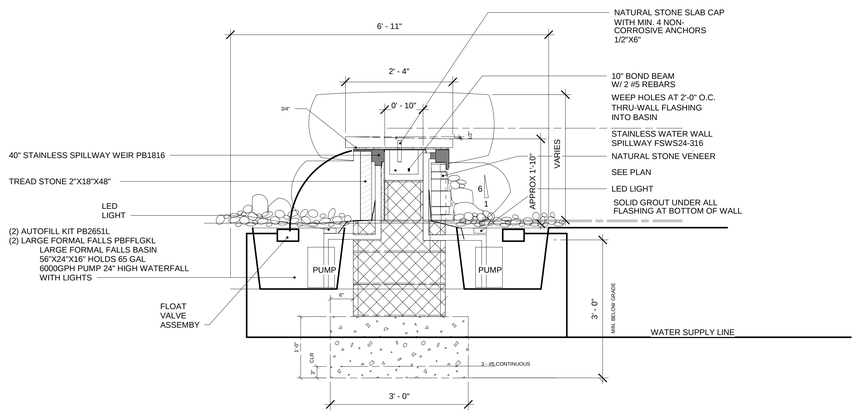
8A WATER FEATURE ELEVATION
SCALE: 1/2" =1'-0"

7 DOUBLE SWING GATE DETAIL
1/2" = 1'-0"



ADAMS RITE DEAD LATCH 4710
PADDLE EXITING DEVICE

1. METRIC DIMENSIONS ARE NOMINAL EQUIVALENTS TO U.S. DIMENSIONS.
2. SPECIFICATIONS SHOWN CAN BE CHANGED BY MASTER-HALCO ONLY.
3. FOOTING WIDTH TO BE (4)X POST WIDTH. MINIMUM DEPTH 36" [914MM].
4. CUSTOM MEASUREMENTS AVAILABLE ON REQUEST.
5. KEY ENTRY OPTIONAL.
6. HINGE PIN MAY BE PEENED TO PREVENT REMOVAL.



9 WATER FEATURE SECTION
SCALE: 3/4" =1'-0"

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CONSULTANTS

Rydal Park Medical Center Patio Improvements
FOR
Presby's Inspired Life
Jenkintown, Pennsylvania

REVISIONS

MARK	DATE	DESCRIPTION
	06.10.21	LD Submission

PJ
DATABASE
DWG. NAME

SHEET TITLE

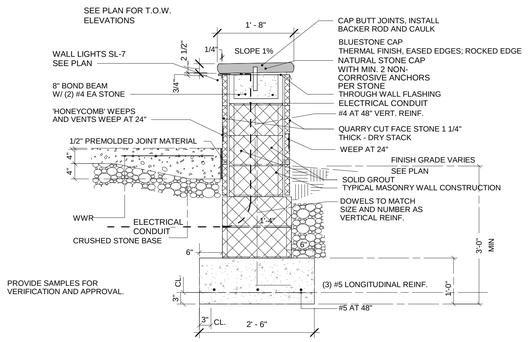
Landscape Architectural Detail Sheet

JOB NO.
DATE 1.26.21
SCALE As indicated
DWN. BY Author

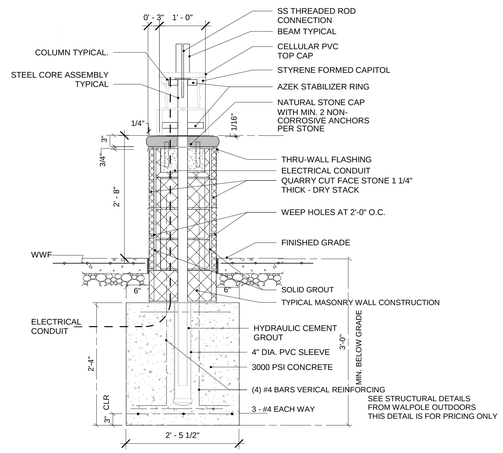
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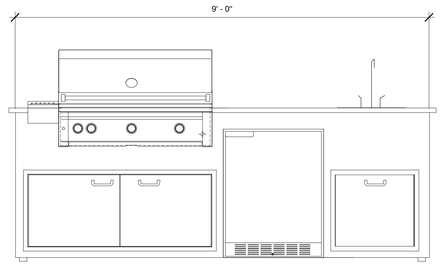
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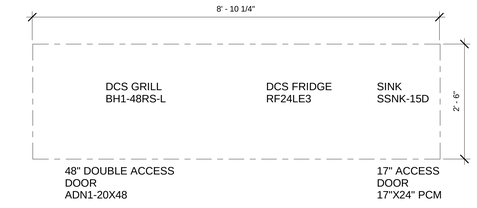
12 SEAT WALL SECTION
SCALE: 3/4" = 1'-0"



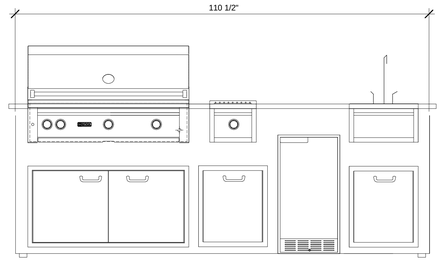
13 STONE PIER/COLUMN SECTION
SCALE: 3/4" = 1'-0"



10 ALT. KITCHEN ISLAND ELEVATION - DCS
SCALE 3/4"=1'-0"



10A ALT. KITCHEN ISLAND PLAN -
SCALE 3/4"=1'-0"



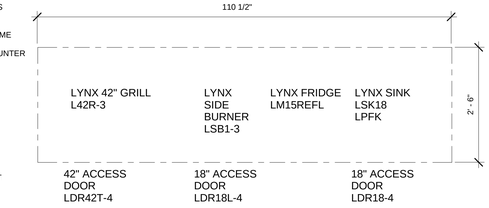
CUSTOM KITCHEN ISLAND:
ALUMINUM FRAME AND PERMABASE CLADDING SYSTEM
QUARRY CUT STONE VENEER - CRYSTAL CREEK DRYSTACK LEDGESTONE
NATURAL GRANITE COUNTERTOP AS SELECTED BY OWNER/ARHCITECT.

11 KITCHEN ISLAND ELEVATION
SCALE 3/4"=1'-0"

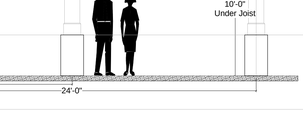
PLUMB AND LEVEL CONCRETE PAD
DRAIN LINE AND SUPPLY LINE FOR SINK
ELECTICAL CONDUIT WITH JUNCTION BOXES
2 GFI BOXES
VENTS FOR CIRCULATION
16 GUAGE GALV. 1" SQ. WELDED STEEL FRAME
1/2" HARDIBACKER BOARD
ADDED SUPPORT FOR NATURAL STONE COUNTER

CONVERSION KIT TO PROPANE
ROTISSERIE KIT WITH MOTOR
ISLAND COVER
SINGLE ACCESS DOOR AT SINK
DOUBLE DOOR WITH TOWEL RACK
GRILL
FRIDGE
SIDE BURNER
BAR SINK WITH FAUCET

CUT (2) VENTS IN REAR NEAR BASE OF UNIT
4"X14" 4'-0" APART, COVER VENTS
WITH LOUVERED SS COVERS

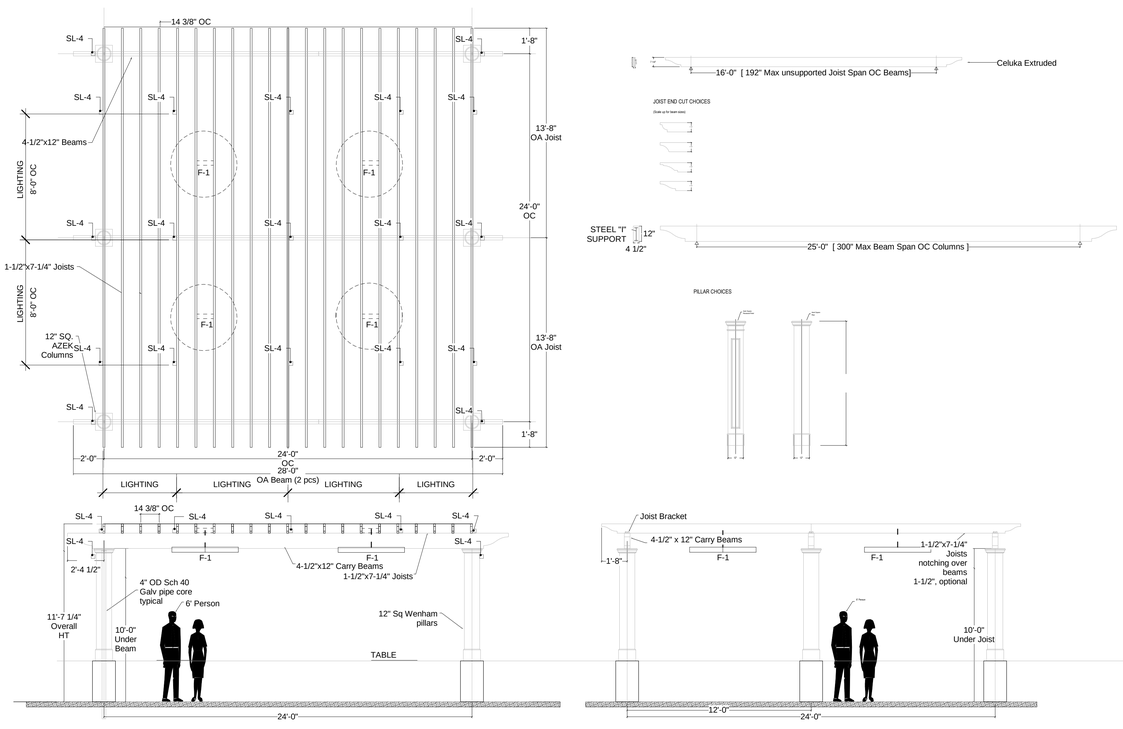


11A KITCHEN ISLAND PLAN - LYNX
SCALE 3/4"=1'-0"



14 SHADE CANOPY DETAILS
1/4" = 1'-0"

CUSTOM PERGOLA



15 PERGOLA PLAN AND ELEVATIONS
1/4" = 1'-0"

Site Furnishings/Materials Schedule

ITEM	QUAN.	DESCRIPTION	MANUFACTURER	MODEL NO.	REMARKS
1	5	PLASTI-WOOD TOP 36" ROUND TABLE TOP	DOR-VAL MANUFACTURING LTD.	D2428	COLOR:TEAK
2	1	PLASTI-WOOD TOP 32" ROUND TABLE TOP	DOR-VAL MANUFACTURING LTD.	D2437	COLOR:TEAK
3	6	ALUMINUM TABLE BASE	DOR-VAL MANUFACTURING LTD.	D2441	COLOR: SILVER
4	24	STACKING ARM CHAIR	DOR-VAL MANUFACTURING LTD.	D24122	TEAK WITH SILVER ALUMINUM
5	4	OUTDOOR BENCH 5'	DOR-VAL MANUFACTURING LTD.	GMB01	5' BENCH WITH SILVER MAT POWDERCOATED FRAME, CUSHION COLOR: AIR BLUE SET LEGS ON CONCRETE PAVER BLOCKS (LIGHT TAN COLOR TO MATCH CONCRETE)
6	8	CLUB CHAIR WITH CUSHION	DOR-VAL MANUFACTURING LTD.	D2492	SUNBRELLA FABRIC CUSHION COLOR: AIR BLUE
7	3	USA ACCESSIBLE GARDEN HDPE	GREEN CIRCLE GARDEN	USA HDPE V2	STONE EFFECT MATERIALS
8	1	AZEK VINYL PERGOLA STRUCTURE 24' X 24'	WALPOLE OUTDOORS	CUSTOM	PAINTED FINISH AS SELECTED BY OWNEFORDER WITH APPROVED SHOP DWGS.
9	6	STONE PIERS AT COLUMNS	CUSTOM	-- SEE DETAILS	
10	2	ROLL-FLEX RETRACTABLE CANOPY 12' X 24'	JODIMOR, INC.	CUSTOM	SUNBRELLA FABRIC COLOR: UNITY ASH
11	1	KITCHEN ISLAND STRAIGHT - 9'-2"	GRILLNETIX	CUSTOM	ALUMINUM FRAME TO BE INSTALLED AND FINISHED AS PER DETAILS
11A	1	42" ACCESS DOORS	LYNX	LDR42T-4	42" ACCESS DOOR - LEFT
11B	1	18" ACCESS DOOR - LEFT	LYNX	LDR18L-4	18" ACCESS DOOR - LEFT
12	1	42" LYNX PROFESSIONAL BUILT-IN GAS GRILL- PROPANE	LYNX	L42R-3; CC42	LYNX PROFESSIONAL BUILT-IN GRILL W ROTISSERIE AND COVER
12A	1	LYNX SINGLE SIDE BURNER - PROPANE	LYNX	LSB1-3; CCLSB1	LYNX SINGLE SIDE BURNER AND COVER
13	1	BUILT-IN REFRIGERATOR W/ STAINLESS STEEL FRONT	LYNX	LM15REFL	BUILT-IN REFRIDGERATOR AND SS FRAME
14	1	GOOSENECK PULLDOWN FAUCET WITH COVER	LYNX	LSK18; LPFK; CCLSK18	18" SINK W/ DRAIN, GOOSENECK PULLDOWN FAUCET AND COVER FOR 18" SINK
15	-	SCOFIELD INTEGRAL COLOR CONCRETE	SCOFIELD	C-20	COLOR: LIMESTONE
16	5	12" SQ BRONZE PEDESTRIAN GRATE	URBAN ACCESSORIES	OPCB	RAW NATURAL FINISH: NICKEL BRONZE
17	-	CONCRETE INLET	--	--	SEE CIVIL PLANS
18	1	MANHOLE COVER	URBAN ACCESSORIES	DOUBLE WAVE	RAW NATURAL FINISH: NICKEL BRONZE
19	1	GUARD/HAND RAILING WITH 6' DOUBLE SWING GATE	CUSTOM	CUSTOM	TIE INTO EXISTING; CONTINUOUS CURVED RAILING ALONG WALKWAY W/LIGHTS
20	1	WATER FEATURE	CUSTOM	--	SEE SHEET LA2.2; LEDGE STONE 5.2 TONS; VARIABLE BOULDERS 1 TON; GRAVEL MULCH 2.5 TONS: AS SELECTED BY ARCHITECT
21	1	LARGE FORMAL FALLS	BLUE THUMB	PBFFGKL	SEE DRAWINGS
22	1	LARGE FORMAL FALLS	BLUE THUMB	PBFFLGK	REMOVE PUMP PB1748/ REPLACE W/ PUMP PB1700; SEE DRAWINGS
23	2	WATER WALL SPILLWAY	BLUE THUMB	FSW24-316	SEE DRAWINGS
24	2	AUTOMATIC WATER FILL KIT	BLUE THUMB	PB1342	SEE DRAWINGS
25	2	30 PSI BECU ATOR	BLUE THUMB	30PSI	SEE DRAWINGS
26	1	CUSTOM COVER FOR KITCHEN ISLAND	COVERS AND ALL	CUSTOM	50" X 108" X 30" - 12 OZ, PVC COATED POLYESTER, DRAWSTRAPS, COLOR: BEIGE

Electrical Schedule

SL-1	18	FX JS LED TOP ASSEMBLY COPPER ANTIQUE BRONZE FINISH	FX LIGHTING	JSLEDTAAB	
SL-1	18	FX GRANDE LUZOR ZD 18IN LED RISER COPPER ANTIQUE BRONZE FINISH 4.2W 2700K LED	FX LIGHTING	GZD3LED18RAAB	
SL-2	-	RAIL LIGHTS	TOUCHSTONE ACCENT LIGHTING, INC	POST PIPE SERIES; PP173 12V LED, ORBZ FI; W OPTION 2" PIPE BRACKET EA. POST	
SL-3	4	VE LUXOR ANTIQUE BRONZE 3 LED	FX LIGHTING	VEZD3LEDAB	
SL-4	19	LUXOR NL ALMOND FINISH 3LED FX	FX LIGHTING	NLZD3LEDAL	(13) AT PERGOLA FINISH: ALMOND
SL-4	4	LUXOR NL ANTIQUE BRONZE BRASS 3LED FX	FX LIGHTING	NLZD3LEDBSAB	REPLACE (3) EXISTING FIXTURES; (1) NEW LOCATION AT BUILDING ENTRY
SL-5	3	FX MU LONG SHROUD UP LIGHT ALUMINUM HOUSING BRONZE FINISH 2.4W 2700K LED	FX LIGHTING	MULED35WFLLSBZ	
SL-6	10	FX WS UP LIGHT ALUMINUM HOUSING BRONZE FINISH 2.4W 2700K LED	FX LIGHTING	WSLED35WBZ	
SL-7	6	FX LF WALL LIGHT ZD BRASS HOUSING ANTIQUE BRONZE FINISH 2.W 2700K LED (	LIGHTING	LFZD1LEDWBSAB	
	1	FX LUXOR ZDC TRANSFORMER 300W CONTROLLER MATTE GREY	FX LIGHTING	LUX300M	CONNECT WITH ETHERNET PORT
--	3	FX LUXOR LOW VOLTAGE CUBE	FX LIGHTING	LCMLV	FOR RAILING LIGHTS
--	2	LUXOR CUBE COMPAT MOD, RELAY 0-10V	FX LIGHTING	LCMRLY010V	CONTROL WATER FEATURE PUMP. MAX LOAD OF CUBE IS 5 AMPS
	500	LOW VOLTAGE LIGHTING WIRE BLACK 12 GAUGE 2 CONDUCTOR 500 FT (SOLD PER FT)	FX LIGHTING	122LV500	
	1	PRO-TRADE BLACK/GRAY WIRE CONNECTOR 100 PC CANISTER	FX LIGHTING	PT-WC3-BKGY-100	
	6	HEXBAFFLE FOR MR BLACK	FX LIGHTING	250015260000	
	31	3 PRONG STAKE FX LIGHTING	FX LIGHTING	250020020000	
F-1	4	EXTERIOR FAN - JAVA 54" CEILING FAN	MINKA-AIRE	F753-BNW	FOR PERGOLA - INSTALLER TO BOX OUT SUPPORTS BETWEEN JOISTS
		WALL OUTLETS			
--	-	POWER TO SHADE AWNING, FANS, KITCHEN ISLAND, OUTLETS			DIRECT LINES FROM CIRCUIT BREAKER
--	-	SOUND SYSTEM	--		BY OWNER
		HOSE BIB; IRRIGATION			BY OWNER

ALL ITEMS REQUIRE SUMITTALS FOR APPROVAL BY OWNER AND LANDSCAPE ARCHITECT.

Catharine Ann Farnen, llc
landscape architecture
t 267.304.1414 catharine@caflla.net
www.caflla.net

CONSULTANTS

Rydal Park Medical Center Patio Improvements
FOR
Presby's Inspired Life
Jenkintown, Pennsylvania

REVISIONS		
MARK	DATE	DESCRIPTION
	06.10.21	LD Submission

PJ
DATABASE
DWG. NAME
6/11/2021 11:40:20 AM

SHEET TITLE

Landscape Architectural Detail Sheet

JOB NO.
DATE 1.26.21
SCALE As indicated
DWN. BY CAF

SHEET NO.

LA2.2

E:\caflla\proj\Rydal Park\Rydal Park 2020\rev\rydalpark_mcpatio_2022.rvt

PHONE (215) 887-2165 FAX (215) 576-7791

CHARLES E. SHOEMAKER, INC.
ENGINEERS AND SURVEYORS
110 KEYSTONE DRIVE
MONTGOMERYVILL, PA 18936

Stormwater Management Narrative

of

"Rydal Park Medical Center Patio"

Prepared For

Humangood, PA

Abington Township
Montgomery County, Pennsylvania

Owner of Record
Philadelphia Presbytery Homes, Inc.
t/a
Presby's Inspired Life
2000 Joshua Road
Lafayette Hill, PA 19444

Engineers & Surveyors
Charles E. Shoemaker, Inc.
110 Keystone Drive
Montgomeryville, PA 18934

Project No. 24220L
Date: June 10, 2021



PHONE (215) 887-2165 FAX (215) 576-7791
CHARLES E. SHOEMAKER, INC.
ENGINEERS AND SURVEYORS

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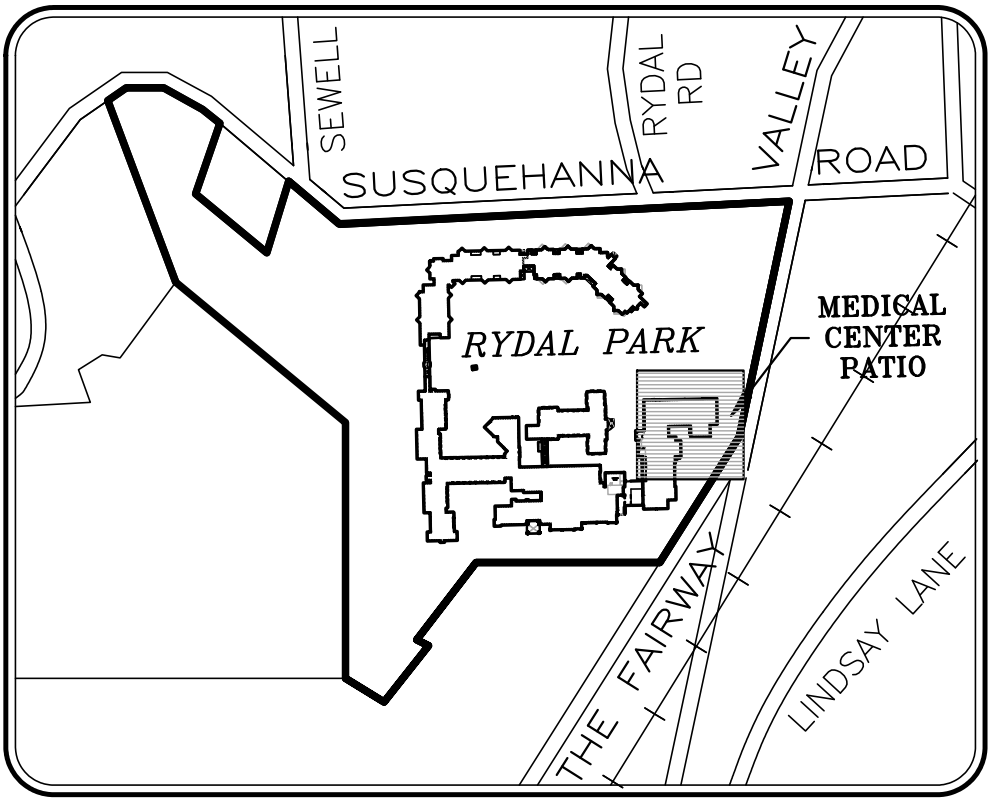
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PHONE (215) 887-2165 FAX (215) 576-7791

CHARLES E. SHOEMAKER, INC.
ENGINEERS AND SURVEYORS

GENERAL INFORMATION

Project Name	Rydal Park Medical Center Patio
Site Address	1515 The Fairway Jenkintown, PA 19046
Zoning Criteria	AO, Apartment Office
Tax Map Parcel Number(s)	30-00-66648-00-3
Deed Book – Page(s)	5532-2303
Land Surveyors & Engineers	Charles E. Shoemaker, Inc. 110 Keystone Drive Montgomeryville, PA 18936
Construction Schedule	Construction will commence Spring 2021



LOCATION MAP

SCALE: 1" = 400'

INTRODUCTION

Rydal Park proposes improvements to their life care facility 1515 The Fairway in Abington Township, Montgomery County, Pennsylvania. The tract is already highly improved upon and the project site itself is located in a lawn area between the existing medical center and parking garage, adjacent to a small stream. The property is zoned AO, Apartment Office district.

EXISTING SITE

The site is an existing developed institutional property. The project area is a small lawn area on the south side of the medical center and parking garage, behind an existing retaineing wall, adjacent to a small stream. The project area is relatively flat and site grades generally range from 0% to 2% away from the buildings toward the stream. The site soils are as mapped in the National Cooperative Soil Survey for Montgomery County as Urban Land (UgB). The PADEP Chapter 93: Receiving Water Classification / Statewide Existing Use Listing for this site is TSF-MF (Pennypack Creek Watershed).

Infiltration testing was performed by VW Consultants on November 2, 2020. While an infiltration rate of 0.25"/hr was obtained in the testing, the area is all fill and is very inconsistent. Due to the shallow depth of infiltration test with poor results, the condition of the existing soils, and the scope of the project, infiltration is considered not to be feasible.

IMPROVEMENTS

Following the removal of an existing concrete sidewalk (650 SF), improvements will include a new 2,600 SF (approximate) concrete patio area with extensive landscaping and aesthetic enhancements resulting in a net impervious area increase of 2,071 SF. Stormwater runoff will be managed by a small area drain system that will enter the existing onsite conveyance system. The site disturbance will be limited to approximately 4,000 square feet.

STORMWATER MANAGEMENT

Stormwater runoff impacts will be very minimal as a result of this project. The project is a low traffic, pedestrian area with no vehicular access or potential for hydrocarbon pollution. Section 142-106.A(1) of the Abington Township Stormwater Management Ordinance for the Pennypack Creek watershed requires groundwater recharge and water quality requirements to be met, but since this project proposes less than 5,000 SF of disturbance and less than 5,000 SF of new impervious, this project is exempt from peak rate control. Additionally, as mentioned above in the existing site overview, infiltration is not feasible. Section 142-106.A(3)(c) of the Abington Township Stormwater Management Ordinance for the Pennypack Creek watershed defines an additional exemption from groundwater recharge requirements should infiltration be infeasible. This section requires other BMPs be used to achieve the water quality requirements. Please refer to the BMP list and Water Quality Compliance Table provided later in this report.

PATIO DRAINAGE DESIGN

A series of Nyloplast Drain Basins with water quality inserts is proposed to drain the proposed patio improvements. Drain Basins will connect to the existing stormwater management system via 8" PVC pipes at a minimum 2% slope. The individual pipe capacity is 2.25 CFS and the peak flow (Dekalb Rational 100-year) created by the entirety of the new improvements is 0.49 CFS, therefore each pipe has sufficient capacity to handle its respective drainage area.

Capacity of Circular Pipe using Manning's Equation:

Input Information:

Pipe Diameter = 0.67 ft (8 in)
Manning's n = 0.010
Slope = 0.02 ft/ft

Pipe Full Capacity = 2.251 CFS

Rational Equation:

Q = CIA

C = Weighted Runoff Coefficient
= 0.70 (based on 2,600 SF impervious and 1,400 SF non-impervious)
I = 7.757 in/hr
A = 0.09 Acres

Q = 0.70 * 7.757 in/hr * 0.09 acres
= 0.489 CFS

GENERAL WATER QUALITY TREATMENT

The quality of stormwater runoff is dependent on the type of surfaces the runoff comes in contact with and interval between storm events. Pollutants may include suspended solids, organic carbon matter, bacteria, hydrocarbons, trace metals, thermal impacts and trash.

Criteria for improved water quality includes increasing the length of grass or naturalized surface drainage and increase infiltration to replenish the ground water and reduce volume of runoff entering the streams and rivers.

GENERAL MAINTENANCE AND OPERATION PROCEDURES

Changes in downstream drainages may be too subtle or long in developing to provide adequate warning that the condition of a BMP is deteriorating. Therefore, preventative maintenance is essential. Although general maintenance tasks can be outlined, actual maintenance needs will vary according to specific site conditions. Some of the routine measures of a maintenance program should include visual inspection of the facilities, vegetation management to ensure plant life is flourishing, and removal of debris and litter. Occasionally, non-routine maintenance may be necessary for sediment removal.

Inspections at a minimum should be conducted annually and after any storm larger than the design storm. Most inspections can be carried out by non-technical staff, however, a professional should be consulted periodically to ensure that the needs of the facility are met. The operations and maintenance of all on-site BMP's shall be the responsibility of the owner.

RECYCLING AND DISPOSAL METHODS

Procedures which ensure that the proper measures for the recycling or disposal of materials associated with or from the project site will be undertaken in accordance with Department of Environmental Protection regulations. Individuals responsible for earth disturbance activities must ensure that proper mechanisms are in place to control waste materials. Construction wastes include, but are not limited to, excess soil materials, building materials, concrete wash water, sanitary wastes, etc. that could adversely impact water quality. Measure should be planned and implemented for housekeeping, materials management, and litter control. Wherever possible, recycling of excess materials is preferred, rather than disposal.

TOTAL NEW IMPERVIOUS AREA = 2,071 SF

TOTAL AREA TO BE DISTURBED = 4,000 SF

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

STORMWATER MANAGEMENT CALCULATIONS:

FOR NEW IMPERVIOUS AREAS, ABINGTON TOWNSHIP REQUIRES THAT 2" OF RUNOFF BE TREATED FOR WATER QUALITY WITH THE FIRST 1" BEING REMOVED FROM SURFACE WATERS VIA INFILTRATION.

Total new impervious area considered is 2,071 SF

IMPERVIOUS AREA BASED ON PROPOSED PLAN AND LIMIT OF DISTURBANCE:

TOTAL NEW IMPERVIOUS AREA: 2,071 SF (TOTAL PROJECT NEW IMPERVIOUS)

2" x 2,071 SF = 345 CF << MIN. RECHARGE/WATER QUALITY REQUIREMENT(SEE NOTE #3)

V = 0 CF << TOTAL POSSIBLE VOLUME REDUCTION (SEE NOTE #1)

STORMWATER MANAGEMENT NOTES:

1. Infiltration testing was performed by VW Consultants on November 2, 2020. While an infiltration rate of 0.25"/hr was obtained in the testing, the area is all fill and is very inconsistent. Due to the shallow depth of infiltration test with poor results, the condition of the existing soils, and the scope of the project, infiltration is considered not to be feasible.
2. Section 142–106.A(1) of the Abington Township Stormwater Management Ordinance for the Pennypack Creek watershed requires groundwater recharge and water quality requirements to be met, but since this project proposes less than 5,000 SF of disturbance and less than 5,000 SF of new impervious, this project is exempt from peak rate control. Additionally, as mentioned above in note #1, infiltration is not feasible
3. Section 142–106.A(3)(c) of the Abington Township Stormwater Management Ordinance for the Pennypack Creek watershed defines an additional exemption from groundwater recharge requirements should infiltration be infeasible. This section requires other BMPs be used to achieve the water quality requirements. Please refer to Water Quality Compliance Table provided.

POST - CONSTRUCTION STORMWATER BMP's PER PADEP – MS4 REQUIREMENTS

BMP#	TYPE OF BMP	SITE LOCATION OF THE BMP	AGENCY RESPONSIBLE FOR THE BMP	REQUIRED OPERATION / MAINTENANCE PROCEDURES FOR EACH BMP
1	STREET SWEEPING	PROPOSED PATIO ADJACENT TO MEDICAL CENTER AND PARKING GARAGE, SOUTH SIDE OF BUILDINGS	PROPERTY OWNER	PARIO SHOULD BE SWEPT ROUTINELY AND MONITORED FOR SEDIMENT BUILD UP. INLETS SHOULD BE INSPECTED AND CLEANED AT LEAST TWO TIMES PER YEAR & AFTER RUNOFF EVENTS (REQUIRED). PROJECT AREA WILL BE A LOW TRAFFIC PEDESTRIAN AREA CLOSED TO MOTOR VEHICLES WITH MINIMAL POLLUTANT LOADS. PATIO AREA SHOULD BE FREQUENTLY SWEPT TO REMOVE LITTER, LEAF DEBRIS SEDIMENT, EXCESS SALT, ETC. AND DISPOSED OF PROPERLY. IF POWER WASHING IS NECESSARY, CARE SHOULD BE TAKEN WITH THE WASH WATER TO MINIMIZE SEDIMENT OR PHOSPHATE POLLUTION TO THE STREAM.
2	PROTECT SENSITIVE AREAS	ALL WOODLAND AND STREAM AREAS	PROPERTY OWNER	ALL EXISTING NATIVE WOODLAND AREA AND STREAM ADJACENT TO THE PROJECT SITE SHOULD BE MAINTAINED IN GOOD HEALTH. TREES SHOULD BE MONITORED AND REMOVED AS NECESSARY DEPENDING ON THEIR CONDITION. STREAM SHOULD BE MONITORED FOR EROSION, EXCESS SEDIMENTATION AND DEBRIS WITH NECESSARY CORRECTIVE ACTIONS TAKEN DEPENDING ON THE SITUATION.
3	DRAIN BASIN WITH SNOUT	PATIO	PROPERTY OWNER	INSPECT AND REMOVE ACCUMULATED SEDIMENT AS REQUIRED. SNOUT SHOULD BE INSPECETED 2 TIMES PER YEAR OR AFTER MAJOR STORM EVENTS.

WATER QUALITY COMPLANCE TABLE

SECTIONS OF THE PA STORMWATER BMP MANUAL ARE REFERENCED BELOW

WATER QUALITY EFFECTIVENESS	SECTION	BMP	DESCRIPTION
TSS: PREVENTATIVE TP: PREVENTATIVE NO3: PREVENTATIVE	NON STRUCTURAL BMP 5.4.1	PROTECT SENSITIVE AND SPECIAL VALUE FEATURES	THIS PROJECT AREA HAS ALREADY BEEN IMPROVED AND IS DIRECTLY ADJACENT TO A SMALL TRIBUTARY STREAM AND IS WITHIN 100' OF NATIVE EXISTING TREE CANOPY AND WOODLAND AND WILL REMAIN UNDISTURBED. THIS WILL PROVIDE NATURAL VOLUME REDUCTION AND ENHANCE THERMAL WATER QUALITY BY PROVIDING SHADE TO THE PROPOSED IMPERVIOUS AREA.
TSS: PREVENTATIVE TP: PREVENTATIVE NO3: PREVENTATIVE	NON STRUCTURAL BMP 5.4.2	PROTECT/CONSERVE/ENHANCE RIPARIAN AREAS	
TSS: 40% TP: 0% NO3: 0%	NON STRUCTURAL BMP 5.6.1	MINIMIZE TOTAL DISTURBED AREA – GRADING	PROJECT AREA WILL BE LIMITED TO PROPOSED PATIO AREA AND AREAS IMMDIATELY ADJACENT TO IT. STREAM AND WOODLANDS ADJACENT TO PROJECT AREA ARE TO BE LEFT UNDISTURBED.
TSS: 85% TP: 85% NO3: 50%	NON STRUCTURAL BMP 5.9.1	STREET SWEEPING	PROJECT AREA WILL BE A LOW TRAFFIC PEDESTRIAN AREA CLOSED TO MOTOR VEHICLES WITH MINIMAL POLLUTANT LOADS. PATIO AREA SHOULD BE FREQUENTLY SWEPT TO REMOVE LITTER, LEAF DEBRIS, SEDIMENT, EXCESS SALT, ETC.

Soil Map—Montgomery County, Pennsylvania
(Rydal Patio)



75° 6' 54" W
75° 6' 43" W
40° 6' 31" N
40° 6' 26" N
490200 490220 490240 490260 490280 490300 490320 490340 490360 490380 490400 490420 490440
4439830 4439810 4439790 4439770 4439750 4439730 4439710 4439690 4439670

Map Scale: 1:1,200 if printed on A landscape (11" x 8.5") sheet.

N

0 15 30 60 90 Meters

0 50 100 200 300 Feet

Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 18N WGS84

MAP LEGEND

Area of Interest (AOI)
- Area of Interest (AOI)

Soils
- Soil Map Unit Polygons
- Soil Map Unit Lines
- Soil Map Unit Points

Special Point Features
- Blowout
- Borrow Pit
- Clay Spot
- Closed Depression
- Gravel Pit
- Gravelly Spot
- Landfill
- Lava Flow
- Marsh or swamp
- Mine or Quarry
- Miscellaneous Water
- Perennial Water
- Rock Outcrop
- Saline Spot
- Sandy Spot
- Severely Eroded Spot
- Sinkhole
- Slide or Slip
- Sodic Spot
- Spoil Area
- Stony Spot
- Very Stony Spot
- Wet Spot
- Other
- Special Line Features

Water Features
- Streams and Canals

Transportation
- Rails
- Interstate Highways
- US Routes
- Major Roads
- Local Roads

Background
- Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:12,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL:
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Montgomery County, Pennsylvania
Survey Area Data: Version 15, Jun 5, 2020

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jun 1, 2019—Aug 4, 2019

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

10

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
UgB	Urban land, 0 to 8 percent slopes	3.2	100.0%
Totals for Area of Interest		**3.2**	**100.0%**

APPENDIX A

1590 Canary Road, Quakertown, PA 18951 | 215-536-7006 | Fax: 215-538-6136

VW Consultants LLC

November 16, 2020

Presby's Inspired Life
c/o Chad Brensinger, P.E., LEED AP
Charles E. Shoemaker, Inc.
1007 Edge Hill Road
Abington, PA 19001

Via email to: cbrensinger@ceshoemaker.com

Re: Stormwater Infiltration Testing
Rydal Park
The Fairway & Rydal Road
T.M.P. No. 30-00-66648-00-3
Abington Township, Montgomery County, PA

Dear Mr. Brensinger:

VW Consultants, LLC (VW) completed an evaluation of the above referenced property on November 2, 2020 for the feasibility of stormwater infiltration. Testing was conducted at the two locations marked on the attached Test Pit Location Plan, which is based on the Detailed Grading Plan for Rydal Park, prepared by Charles E. Shoemaker, Inc., last revised 11/5/09. The results of the testing, including soil test pit descriptions and infiltration rates at specified depths, expressed in inches below ground surface (B.G.S.), are summarized at the end of this report. The infiltration rate was established by the double-ring methodology, as described in the current *PADEP Stormwater Best Management Practices Manual (2006)*. Our findings indicate that infiltration of stormwater is marginally feasible as outlined in the summary table at the end of this report.

Project Setting

The project site is an existing commercial property located at 1515 The Fairway, Jenkintown, PA. The test site is currently improved with one commercial building on the south side of the property just north of The Fairway. The test locations were flat and located between the building and Meadow Brook stream. The testing performed by VW was on the south side of the site in support of stormwater management facilities to be utilized for a new pavilion and patio.

Based on a review of a United States Geologic survey map of Pennsylvania, the project site is underlain by the Wissahickon Formation. The Wissahickon formation is typically composed of a mica schist. This rock is characterized by its distinct foliation, which is caused by the preferential orientation of muscovite, feldspar and quartz. The foliation within this formation is typically well-developed, fissile to thin. This rock type is moderately resistant to weathering and the overlying soil mantle is typically thin.

Based on a review of the Web Soil Survey, the site soils have been mapped by the Natural Resource Conservation Service as containing the Urban Land soil series. While the soil profile characteristics and permeability rates of the urban land soil series have not been quantified, the soils are variable

and generally consist of deep profiles similar to the nearby undisturbed soils. Urban Land soils are generally classified as Hydrologic Soil Group D.

Site Soils

The site was evaluated by a professional soil scientist and the soil profiles were described in accordance to the criteria of the USDA-SCS *Soil Survey Manual* Handbook No. 18 (3/2017) and the USDA-NRCS *Field Book for Describing and Sampling Soils* Version 3.0 (9/2012). A copy of the prepared soil profile descriptions is included with this report.

Two test pits were performed on the project site as directed by the project engineer and as shown on the attached Test Pit Location Plan. In the test pits, VW observed fill soils throughout the profile as a result of building construction in the past. The fill soils consisted of a dark brown gravelly loam topsoil that was placed over top of olive brown to very dark grayish brown cobbly loams and silt loams that continued down to test pit completion.

A seasonal high water table, indicated by redoximorphic features, was not observed in the fill soils down to test pit completion. A regional groundwater table and hard bedrock were not observed in the test pits down to a completion depth of 5 feet below the existing ground surface. Please see the soil profile descriptions for a more detailed description of the fill soils observed.

At completion, the test pits were backfilled and compacted with the excavated material, and leveled off with the surrounding grades. No additional compaction effort or site restoration was performed.

Infiltration Testing

To establish infiltration rates, two double-ring infiltrometer tests were conducted at each test pit location. All tests were conducted in fill soils at the depth noted on the table below, depth expressed in inches below ground surface (B.G.S.). The test rates were averaged to obtain an average infiltration rate at that depth. The infiltration tests were conducted following the procedure of the current *PADEP Stormwater Best Management Practices Manual (2006)* for both test technique and calculation of the infiltration rate. Please be advised that this calculation, which is consistent with the methodology of the current PADEP Stormwater Manual, is not a soil hydraulic conductivity rate as determined by Darcy's Law.

The table below is a summary of the infiltration test depths and the infiltration rates obtained by VW during the field testing.

Pit No.	Pit Depth (in, BGS)	Observed Redox Features (in, BGS)	Depth to Rock (in, BGS)	Depth to Ground Water (in, BGS)	Infiltration Test Depth (in, BGS)	Infiltration Rate (in/hr.)
SW-1	60	NE	NE	NE	36	0.25
SW-2	60	NE	NE	NE	36	0.25

NE= not encountered

Conclusions and Recommendations

VW observed the site soils and performed infiltration testing at two test pit locations on the subject property. As a result of the site testing, stormwater management facilities proposing infiltration are marginally feasible on the project site within the fill soils observed. Based on the observed soil conditions and infiltration rates obtained during the site testing, shallow-based stormwater management facilities may be designed on the project site that incorporates an underdrain or other

positive-outflow device so that the systems do not remain ponded during wet times of the year. The stormwater management facilities should be designed by a professional engineer at a suitable depth using appropriate engineering practices and with a safety factor reduction from the measured infiltration rate, as applicable. Care should be taken to preserve the soil infiltrative surface during pre- and post-construction of the stormwater management facility.

Our findings are the result of testing conducted in specific locations and conditions. Should conditions contrary to the findings in this report be discovered prior to, during, or after construction of the stormwater control devices, VW must be notified so our recommendations can be reviewed or revised, if necessary. Additionally, if the stormwater management facility location and/or size changes, a VW soil scientist and the project engineer should review the site testing to confirm additional soil testing is not warranted.

Should you have any questions regarding the information included in this report, please contact me at 215-778-5284, or by email at mhostrander@vw-consultants.com.

Respectfully submitted,



VW Consultants, LLC
Matthew C. Hostrander, CPSS
Professional Soil Scientist

Enclosures: soil profile descriptions, infiltration data sheets, test pit location plan

Matthew C. Hostrander, CPSS
Professional Soil Scientist

Date: 11/2/20 Pit # SW-1
Project: Rydal Park
Location: 1515 The Fairway
Abington Township, Montgomery Co., PA
Soil Series Mapped: Urban Land
Soil Series Classified: Urban Land

Limiting Zone 60+" none Slope: 1% Conduct Double Ring Infiltrometer Test at 36"

Horizon	Depth (In.)	Matrix Color	Texture	Structure	Consistence	Fe Redox Depletions	Fe Redox Concentrations	Boundary
Fill	0-15	10YR 3/3	gr l	1 m sbk	friable	none	none	abrupt wavy
Fill	15-60+	2.5Y 3/2	cb l cb sil	1 m sbk 1 th pl	friable firm	none	none	

Township Representative : None Soil Scientist: Matthew C. Hostrander

Notes: Site evaluation for stormwater infiltration. No groundwater encountered. No bedrock encountered.
Weather / Field Conditions: Sunny, 40s, soil moist.
Others Present at Site: Geary Erney of Total Contracting – backhoe provider and operator.

EPIPEDON

SUBSURFACE HORIZON(S)

SOIL ORDER

DRAINAGE CLASS

LANDFORM
Terrace

POSITION

PARENT MATERIAL
Fill

BEDROCK LITHOLOGY
Schist

COARSE FRAGMENTS (% of Vol.)

15-35%	35-65%	>65%
(gr) gravelly	(vgr) very gravelly	(egr)extr. gravelly
(ch) channery	(vch) very channery	(ech) extr.channery
(cb) cobbly	(vcb) very cobbly	(ecb) extr. cobbly
(fl) flaggy	(vfl) very flaggy	(efl) extr. flaggy
(st) stony	(vst) very stony	(est) extr. stony
(bd) bouldery	(vbd) very bouldery	(ebd) extr. bouldery

TEXTURE
cos - coarse sand
s - sand
fs - fine sand
vfs - very fine sand
lcos - loamy coarse sand
ls - loamy sand
lfs - loamy fine sand
lvfs - loamy very fine sand
cosl - coarse sandy loam
sl - sandy loam
fsl - fine sandy loam
vfsl - very fine sandy loam
l - loam
sil - silt loam
si - silt
scl - sandy clay loam
cl - clay loam
sicl - silty clay loam
sc - sandy clay
sic - silty clay
c – clay

STRUCTURE
Grade
Structureless - 0
Weak - 1
Moderate - 2
Strong - 3
Type
pl - platy
pr - prismatic
cpr - columnar
gr - granular
abk - angular blocky
sbk - subangular blocky
m - massive
s - single grain
Size
vf - very fine
f - fine
m - medium
co - coarse
vc - very coarse
vt - very thin
t - thin
th - thick
vth - very thick

REDOX FEATURES
Abundance
f - Few <2%
c - Common 2-20%
m - Many >20%
Contrast
f - Faint
d - Distinct
p - Prominent

BOUNDARY
Distinctness
Abrupt <1" (thick)
Clear 1-2.5"
Gradual 2.5 -5"
Diffuse >5
Topography
Smooth - boundary is nearly level
Wavy - pockets with width greater than depth
Irregular - pockets with depth greater than width
Broken discontinuous

Matthew C. Hostrander, CPSS
Professional Soil Scientist

Date: 11/2/20 Pit # SW-2
Project: Rydal Park
Location: 1515 The Fairway
Abington Township, Montgomery Co., PA
Soil Series Mapped: Urban Land
Soil Series Classified: Urban Land

Limiting Zone 60+" none Slope: 1% Conduct Double Ring Infiltrometer Test at 36"

Horizon	Depth (In.)	Matrix Color	Texture	Structure	Consistence	Fe Redox Depletions	Fe Redox Concentrations	Boundary
Fill	0-10	10YR 3/3	gr l	1 f sbk	friable	none	none	abrupt wavy
Fill	10-22	2.5Y 4/3	cb l	1 m sbk 1 th pl	friable firm	none	none	abrupt wavy
Fill	22-60+	2.5Y 3/2	cb l cb sil	1 m sbk 1 th pl	friable firm	none	none	

Township Representative : None Soil Scientist: Matthew C. Hostrander

Notes: Site evaluation for stormwater infiltration. No groundwater encountered. No bedrock encountered.
Weather / Field Conditions: Sunny, 40s, soil moist.
Others Present at Site: Geary Erney of Total Contracting – backhoe provider and operator.

EPIPEDON

SUBSURFACE HORIZON(S)

SOIL ORDER

DRAINAGE CLASS

LANDFORM
Terrace

POSITION

PARENT MATERIAL
Fill

BEDROCK LITHOLOGY
Schist

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si - silt
scl - sandy clay loam
cl - clay loam
sicl - silty clay loam
sc - sandy clay
sic - silty clay
c – clay

STRUCTURE
Grade
Structureless - 0
Weak - 1
Moderate - 2
Strong - 3
Type
pl - platy
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gr - granular
abk - angular blocky
sbk - subangular blocky
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s - single grain
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vc - very coarse
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vth - very thick

REDOX FEATURES
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BOUNDARY
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Topography
Smooth - boundary is nearly level
Wavy - pockets with width greater than depth
Irregular - pockets with depth greater than width
Broken discontinuous

1590 Canary Road, Quakertown, PA 18951 | 215-536-7006 | 215-538-6136

Consultants LLC

Double Ring Infiltrometer Test Report

Site:	Rydal Park - SW-1
Municipality:	Abington Township
County:	Montgomery
Date:	11/2/2020

Testing Depth: 36"
(Below Ground Surface)

	Test #1 Drop (in)	**Test #2** Drop (in)
Presoak 1 (30 min)	0.25	0.25
Presoak 2 (30 min)	0.125	0.125

	Test #1	**Test #2**
Interval 1 (min)	30	30
Drop (in)	0.125	0.125
Interval 2 (min)	30	30
Drop (in)	0.125	0.125
Interval 3 (min)	30	30
Drop (in)	0.125	0.125
Interval 4 (min)	30	30
Drop (in)	0.125	0.125
Final Drop in/hr	0.25	0.25

Infiltration Rate= 0.25 in/hr

1590 Canary Road, Quakertown, PA 18951 | 215-536-7006 | 215-538-6136

Consultants LLC

Double Ring Infiltrometer Test Report

Site:	Rydal Park - SW-2
Municipality:	Abington Township
County:	Montgomery
Date:	11/2/2020

Testing Depth: 36"
(Below Ground Surface)

	Test #1 Drop (in)	**Test #2** Drop (in)
Presoak 1 (30 min)	0.25	0.25
Presoak 2 (30 min)	0.125	0.125

	Test #1	**Test #2**
Interval 1 (min)	30	30
Drop (in)	0.125	0.125
Interval 2 (min)	30	30
Drop (in)	0.125	0.125
Interval 3 (min)	30	30
Drop (in)	0.125	0.125
Interval 4 (min)	30	30
Drop (in)	0.125	0.125
Final Drop in/hr	0.25	0.25

Infiltration Rate= 0.25 in/hr

BEFORE YOU DIG ANYWHERE IN PENNSYLVANIA CALL 1-800-242-1776
NON-MEMBERS MUST BE CONTACTED DIRECTLY
PA. ACT 181 (2004) REQUIRES THREE WORKING DAYS NOTICE TO UTILITIES BEFORE EXCAVATE.
EXCLUDES SATURDAY, SUNDAY & ELECT. HOLIDAYS

SERIAL NO. 20090411706 (Susquehanna Road)
SERIAL NO. 20090411697 (Rydal Road)
SERIAL NO. 20090411658 (The Fairway)

LOCATION MAP
SCALE: 1" = 800'

LEGEND

- EXISTING CONTOUR LINE
- EXISTING SPOT ELEVATION
- EXISTING FENCE LINE
- EXISTING UTILITY POLE
- EXISTING CLEAN-OUT
- EXISTING WATER CURB STOP
- EXISTING GAS VALVE
- EXISTING FIRE HYDRANT
- EXISTING SANITARY SEWER
- EXISTING STORM SEWER
- EXISTING SANITARY LATERAL
- EXISTING OVERHEAD WIRE
- EXISTING ELECTRIC CONDUIT
- EXISTING GAS MAIN
- EXISTING WATER MAIN
- EXISTING COMMUNICATION CONDUIT
- EXISTING DECIDUOUS TREE
- EXISTING CONIFEROUS TREE
- EXISTING SIGN
- EXISTING LIGHT STANDARD
- LIMITS OF WETLANDS BOUNDARY
- 100 YEAR FLOOD PLAIN BOUNDARY
- F.E.M.A. FLOODWAY
- PROPOSED CONTOUR LINE
- PROPOSED SPOT ELEVATION
- PROPOSED TOP & BOTTOM OF CURB ELEVATION
- PROPOSED PRIMARY ELECTRIC
- PROPOSED FEEDER ELECTRIC
- PROPOSED CABLE COMMUNICATIONS
- PROPOSED GAS SERVICE
- PROPOSED WATER MAIN
- PROPOSED SANITARY SEWER MAIN
- PROPOSED STORM SEWER
- PROPOSED ROOF STORM LEADERS
- PROPOSED CONCRETE WALK
- PROPOSED ADA RAMP @ 12:1 MAX. SLOPE

NO.	DATE	REVISION	BY
1	3/4/09	100% DD PLAN REVIEW	CAT
2	4/13/09	MCA PROGRESS CD SET	CAT
3	5/19/09	MCA PERMIT SET	CAT
4	6/09/09	CMP SET	CAT
5	6/29/09	DOH/COORDINATION	CAT
6	7/28/09	DOH COMMENTS/VALUE ENGINEERING REVISIONS	CAT
7	10/30/09	DOH COMMENTS/VALUE ENGINEERING REVISIONS/ASI#01	CAT
8	11/05/09	DOH COMMENTS/VALUE ENGINEERING REVISIONS/ASI#01	CAT

RECORD OWNER / APPLICANT
Philadelphia Presbytery Homes, Inc.
c/o Presbyterian Senior Care Living
2000 Joshua Road
Lafayette Hill, PA 19444

COUNTY PARCEL NO.s
30-00-48668-004

SITE ADDRESS
1245 SUSQUEHANNA ROAD
JENKINTOWN, PA 19046

BLOCK / UNIT
0677-0JA

DEED BOOK / PAGE
5550/2033

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

SCALE 1" = 20'

RYDAL PARK

DETAIL GRADING PLAN - LOWER PARKING LEVEL
MEDICAL CENTER ADDITION
Made For
PRESBY'S INSPIRED LIFE
ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PA.

DATE: FEBRUARY 6, 2009
DWG. No. A-10-555
JOB NO. 24220P
SHEET NO. C - M2
Medical Center Addition

NOTES:

1. Boundary information shown taken from deeds and plans of record, Pennsylvania Department of Transportation plans, and field surveys by Charles E. Shoemaker, Inc. during November 1998, June 2000 and September 2008.
2. Topographical information from field surveys performed by Charles E. Shoemaker, Inc. during October 2008.
   U.S.G.S. Benchmark: Square cut on top of northeast corner of downstream bridge wall on most upstream Valley Road bridge over Meadow Brook.
   Elevation = 158.20
3. Flood Plain and Floodway delineation is taken from the "Rydal Park 100-Year Flood Plain Determination" report prepared by Charles E. Shoemaker, Inc., dated July 1, 2000, last revised January 10, 2001 as accepted by F.E.M.A. by map amendment, FIRM No. 420910401E effective March 16, 2001.
   The flood plain upstage of the F.E.M.A. 100-Year flood plain boundary has been extended by utilizing the U.S. Army Corps of Engineers "HEC-RAS" computer model by Charles E. Shoemaker, Inc., December 9, 2008.
4. Soils on-site were plotted from the National Resources Conservation Service, Web Soil Surey 2.1, National Cooperative Soil Survey Soil Map-Montgomery County, Pennsylvania.
5. This site has access to public water from Aqua Pennsylvania, Inc. and public sewage disposal by Abington Township.
6. Wetland boundaries shown were taken from "WETLAND/SOILS MAP" No's C-10, C-11 & C-12 prepared by O'Donnell & Naccarato, Inc. for The Klett Organization Architects, dated November 12, 1990 and last revised June 25, 1991.
7. Existing underground utility locations were plotted from utility company plans supplied to us in accordance with PA ACT 181 (2006) or by physical survey locations. All underground utility locations are approximate only. Contractors are REQUIRED by PA ACT 181 to verify the exact locations of all underground utilities prior to commencing excavation activities. Pennsylvania One Call Systems, Inc., Phone No. 1-800-242-1776
8. The property is Zoned "AO" Apartment / Office District operating as a Life Care Facility.

SITE AREA
AREA TO THE ULTIMATE RIGHT-OF-WAY LINES
952,672 SF or 21.8704 Acres

DOH COMMENTS/VALUE ENGINEERING REVISIONS/ASI#01

Pennoni

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

www.pennoni.com

August 17, 2021

ABINT130020

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

RE: LD-21-06-Rydal Park Medical Center Patio
1515 The Fairway, Abington, PA 19046
PARID: 30-00-66648-00-3 / TMID: 30177 034T
Preliminary/Final Minor Land Development Plan Review (1st Submission)

Dear Mr. Manfredi:

As requested, we have reviewed the Preliminary/Final Minor Land Development Plans consisting of nine (9) sheets dated June 10, 2021; and received on July 19, 2021, as prepared by Charles E. Shoemaker, Inc. located at 1007 Edge Hill Road in Abington, PA for the above referenced project.

This project is located within the AO - Apartment-Office Zoning District, Ward 7; and is operating as a Life Care Facility (Continuous Care) - Use E-10, which is permitted by special exception per the Abington Township Comprehensive Use Matrix. As shown in the zoning table on Sheet 2, the existing and proposed lot size is 956,672 SF (approx. 21.96 acres). The project is limited to site work located within the open area, adjacent to and south of the medical center building and behind the retaining wall along the top of the embankment of Meadow Brook.

Under this Application, the Applicant is proposing to remove approximately 650 SF of an existing concrete sidewalk and construct a 2,600 SF patio and a water feature for a net new impervious area of 2,071 SF. As part of the construction of the patio and water feature, the Applicant is also proposing outdoor seating, a pergola structure over the patio, and outdoor grill/kitchen island. In addition, the Applicant is proposing stormwater management bmps in the form of drain basins with water quality inserts and landscaping.

The subject parcel is surrounded by Meadow Brook and The Fairway and Rydal Road to the South; Susquehanna Road to the North and East; and commercial properties to the West. Access to/from the site will be by way of two (2) existing driveway entrances with one intersecting The Fairway and one intersecting Susquehanna Road.

In accordance with Figure 10.2 – Riparian Corridor Analysis Map, the property is located within the 75-foot Riparian Corridor and is a parcel intersecting a Riparian Corridor; and therefore, subject to the provisions of Article XV - Riparian Corridor Conservation District.

Based on the FEMA flood insurance rate map (FIRM), panel no.42091C0401G, effective March 2, 2016, portions of the parcel are located within flood Zone AE, regulatory floodway; Zone AE - special flood hazard areas with base flood elevations defined and subject to inundation by the 1% annual chance flood (100-year

flood); Zone X – areas of 0.2% annual chance flood (500-year flood); as well as areas in Zone X that are outside the flood areas. Based on the Applicant's 100-year floodplain delineation as shown on Sheet 3, the proposed area of disturbance would be located outside the 100-year floodplain boundary at elevation 161.2' due to the existing top of retaining wall elevation of about 161.8'. The property would be subject to Article XIV – Floodplain Conversation Overlay District. However, based on the Detail Grading Plan, dated February 6, 2009 and last revised on November 5, 2009, as provided by the Applicant's engineer as part of the medical center land development application, it was determined, based on the elevations shown on the plans, that the proposed site improvements are located outside the FEMA floodplain boundaries. Therefore, there is no concern with the floodplain conservation overlay district requirements for the area of the proposed site improvements.

The following documents have been reviewed:

Title	Sheet	Dated	Revised
Cover Sheet	1 of 6	06/10/21	-----
Overall Site Plan	2 of 6	06/10/21	-----
Enlarged Existing Features Plan	3 of 6	06/10/21	-----
Enlarged Grading Plan	4 of 6	06/10/21	-----
Enlarged Erosion Control Plan	5 of 6	06/10/21	-----
Aerial Exhibit	6 of 6	06/10/21	-----
Landscape Architectural Site Plan	LA 1.1	01/26/21	06/10/21
Landscape Architectural Planting Plan	LA 1.2	01/26/21	06/10/21
Landscape Architectural Detail Sheet	LA 2.1	01/26/21	06/10/21
Landscape Architectural Detail Sheet	LA 2.2	01/26/21	06/10/21

VARIANCES RECEIVED

The Applicant has been granted the following variances by the Zoning Hearing Board at their regularly scheduled meeting held on April 20, 2021, Application number 21-03:

1. **§1503.A.1** – Uses Permitted by Right - To allow the construction of the patio within the Riparian Corridor Conservation District.
2. **§1503.B.1** – Uses Permitted by Right – To allow the construction of the patio within the Riparian Corridor Conservation District.
3. **§1504.A** – Uses Specifically Prohibited – To allow the construction of the patio within the Riparian Corridor Conservation District.
4. **§1504.G** – Uses Specifically Prohibited – To allow the removal of existing trees to allow for the construction of the proposed patio within the Riparian Corridor Conservation District.
5. **§1504.H** – Uses Specifically Prohibited – To allow the removal of existing trees to allow for the construction of the proposed patio within the Riparian Corridor Conservation District.
6. **§2103.A Use A-16.4** – Nonresidential Accessory Structure – To allow for the construction of the proposed patio closer than fifteen (15) feet from the existing building located on site.

The variances have been granted subject to the following conditions:

1. The Applicant will work with the Township Engineer to provide wheelchair pull-overs at appropriate locations along the proposed walkways and sidewalks.
2. The development and use of the subject property shall be in substantial conformance with the evidence presented at the Hearing.

WAIVERS REQUESTED

From the land development application (page 13), the Applicant is requesting the following waivers:

1. **Per §146-11.A.(4) – Property Identification Plans –** the property identification plans shall contain tract boundaries with tax parcel numbers, owner's names, and approximate acreage of lots surrounding any portion of the site for a distance of 400 feet.
   The Applicant is requesting a partial waiver from the requirement to provide tax parcel numbers, owner's names and approximate acreage information within 400 feet of the project site. Property owner, tax parcel numbers and approx. acreage of all parcels abutting the subject property has been provided.
   We support this partial waiver due to the limited size and scope of the project.

2. **Per §146-11.B.(3) – Existing Features Plan** - The location of property lines and names of landowners within 400 feet of any part of the site to be subdivided or developed.
   The Applicant is requesting a partial waiver since they have provided landowner and property line information beyond the subject parcel property line as shown on Sheet 2, as well as an aerial image of the site on Sheet 6.
   We would support this partial waiver due to the limited size and scope of the project, contingent that the Applicant increase the scale of the aerial image to include at least a 400 feet dimension beyond the subject site and label the 400 feet distance on the plan.

3. **Per §146-11.B.(7) – Existing Features Plan –** the existing features plan shall contain the location, size, and ownership of all underground and above ground public or private utilities, on the site and within 400 feet of any portion of the site, including waterlines, sanitary sewer lines, storm sewer lines, electric lines, telephone lines, gas mains, fire hydrants, and streetlights.
   The Applicant is requesting a partial waiver from the requirement to show all public and private utilities within 400 feet of the project site. The Applicant indicted that an aerial photo exhibit has been provided showing surrounding features within 400 feet of the subject property. However, it appears that the aerial is only showing the immediate area adjacent the property boundary.
   We would support this partial waiver due to the limited size and scope of the project, contingent that the Applicant increase the scale of the aerial image to include at least a 400 feet dimension beyond the subject site and label the 400 feet distance on the plan.

4. **Per §146-11.J. – Recreational Facilities Plans –** The Applicant is not proposing recreational facilities under this application.
   We support this waiver since recreational facilities are not required within the AO – Apartment Office Zoning District nor Use E-10 – Life Care Facility (Continuous Care).

5. **Per §146-11.K. – Sewer Modules -** Sewage facilities planning modules for subdivision and land development, as required by Chapter 711 of the Pennsylvania Sewage Facilities Act, as amended,[6] shall be provided on forms published by the Pennsylvania Department of Environmental Resources (DER).
   The Applicant is proposing a sink in the kitchen island and water feature as part of the site amenities. A drain line connecting to a sewer line for the sink and water feature will be needed. The Applicant has indicated that the proposed improvements are not anticipated to increase the use of the facility. Based on the intended limited usage of the proposed sink, and periodic draining of the water feature; and the anticipated sewer flows to the existing facility's sewer system would be minimal.
   We would support this waiver, contingent concurrence from the Township sewer department.

6. **Per §146-11.M.(1).(a) – Sanitary Sewer Availability –** A letter certifying the availability of public sanitary sewer facilities from the appropriate utility, if applicable.
   Since the Applicant anticipates connection to the existing sewer line for the proposed sink in the

kitchen island and water feature, and due to the anticipated minimal sewer flow from these amenities.
We support this waiver, contingent concurrence from the Township sewer department.

7. **Per §146-11.M.(1).(b) – Documentations –** a letter certifying the availability of a central water supply system from the appropriate utility, if applicable.
The Applicant anticipates connection to the existing water line for the proposed sink in the kitchen island and water feature.
We support this waiver due to the anticipated limited water usage from these amenities.

8. **Per §146-33.C – Drainage Location –** Wherever practicable, storm drains shall be located behind the curb and within the right-of-way of the street. They shall be protected by a cover of at least 24 inches diameter.
The Applicant is proposing storm sewer piping located at about 1.5' below grade.
We support this waiver due to the existing poor infiltration of the site and the type of BMP proposed which requires overflow piping and minimizing disturbance adjacent a steep slope area.

9. **Per §146-33.D – Drainage –** storm drains shall be adequate for the anticipated runoff when the area is fully developed as permitted by zoning. They shall have a minimum internal diameter of fifteen (15) inches and a minimum grade of 0.5% unless otherwise approved by the Township Engineer.
The Applicant is proposing to use eight (8) inch PVC piping as part of the stormwater management system to convey the stormwater runoff.
We support this waiver since these pipes will essentially serve as overflow pipes discharging from each drain basin.

10. **Per §146-39.A.(1) – Shade Trees.** Placement - Shade trees shall be provided by the subdivider/land developer and planted approximately five feet inside the lot lines paralleling the right-of-way line. The trees shall be placed to provide an approximate average spacing of one tree per 50 feet or planted in an alternate arrangement consistent with township policy encouraging the use of shade trees in subdivision/land development. The trees shall be located so as not to interfere with the installation and maintenance of sidewalks and utilities or the operation of streetlights, nor shall they be placed within the clear sight triangle at street intersections.
Per our phone conversation with the Applicant's engineer, this waiver has been withdrawn as the site already has shade trees along the perimeter of the site.

ADDITIONAL WAIVERS

These are additional waivers from our review that the Applicant may wish to consider due to the limited size and scope of the project:

11. **Per §142-302.B.(2).(a) – SWM Plan Contents** – prepare an existing resource and site analysis map (ERSAM) showing environmentally sensitive areas including, but not limited to, steep slopes, ponds, lakes, streams, wetlands, hydric soils, vernal pools, stream buffers, floodplains, hydrologic soil groups, closed topographic depressions and recharge areas.
In addition to the information that is shown on the existing features plan on Sheet 3, the Applicant should include the identification of the steep slope areas; however, the Applicant may wish to consider requesting a partial waiver from this section of the code for the site due to the limited size and scope of the project.

We have performed a review of the above referenced plans for compliance with the Zoning Ordinance

(Chapter 162); Subdivision and Land Development Ordinance (Chapter 146); Stormwater Management Ordinance (Chapter 142). We offer the following comments for your consideration:

ZONING COMMENTS

12. **Per §2601.H – Lighting Standards –** the Applicant shall confirm if there is any lighting being proposed for this project. If lighting is being proposed, the lighting will have to comply with the standards set forth in §2601.H.1 thru 10. **Per phone conversation with the Applicant's engineer, there are outdoor lighting being proposed and iso-foot candle information will be provided.**

SUBDIVISION & LAND DEVELOPMENT COMMENTS

13. **Per §146-11.A.(10) – Property Identification Plans –** the property identification plans shall contain the zoning classification applicable to the tract along with all zoning boundaries that traverse or are within 400 feet of the tract, together with a citation of any variances or special exemptions which may have been granted for or affecting the site. **The Applicant shall provide the information on the plans as required under this code section.**

14. **Per §146-11.B.(5) – Existing Features Plan –** the existing features plan shall contain the location and dimensions of all existing buildings and man-made structures, or surfaces located on the site, with notation as to which ones will remain and which will be removed. **The Applicant shall indicate which structures and features including but not limited to sidewalks and trees will be removed and which will remain.**

15. **Per §146-11.B.(8).(d).[1]&[2] – Existing Features Plan –** the existing features plan shall contain steep slope delineation by shading and notation of all areas of slope with 15% to 25% and areas greater than 25% slope. **The Applicant shall shade the steep slope areas and denote the steep slope areas.**

16. **Per §146-11.B.(9) – Existing Features Plan –** the existing features plan shall contain soil identification including soil types within the site, based on maps contained in the soil survey of Montgomery County, United Stated Department of Agriculture, Soil Conservation Service, 1967, as amended. An attached table shall indicate each soils development limitation, i.e., bearing value, depth to bedrock, seasonable water table, etc. A delineation of floodplain soils should also be added to the plan. **The Applicant shall provide the soils information on the plans to comply with this code requirement.**

17. **Per §146-11.F.(4).(a).[5] – Storm Sewer Facilities –** the improvement construction plan shall contain hydraulic and structural design data and calculations for storm sewers. The stormwater report shall include pre and post development calculation for the pipe conveyance of the stormwater. **The Applicant has provided stormwater conveyance calculations for the post development condition based on the additional net new impervious area. The Applicant is required to provide calculations for the existing pre-development condition, as well as, provide pipe conveyance calculations to ensure that the existing storm sewer system, which will be accepting the additional flows will have adequate capacity to accept the added flows. Due to the poor infiltration rates, the Applicant may wish to consider additional stormwater bmps such as a stone trench along the pipe runs to allow for added opportunities to store and slowly dissipate the stormwater runoff.**

18. **Per §146-11.F.(4).(b) – Storm Sewer Facilities – The Applicant has provided storm sewer profiles for the proposed drain basins DB1, DB2, DB4 and DB5. The Applicant shall provide a storm sewer profile for drain basin DB3. The Applicant is showing the inverts in and out of the drain basins to be at the same elevation. However, this does not conform to the water quality drain basin detail**

provided on Sheet 4, and shall be revised to show the outlet pipes of the drain basins to be at a higher discharge elevation leaving the drain basin to allow for the water retention and positioning of the water quality insert in accordance with manufacturer's recommendations.

19. **Per §146-11.G – Utility Plan –** the utility plan shall show the location of all existing and proposed utilities including but not limited to water lines, sanitary sewer lines, gas lines, telephone lines, etc. **Due to the limited size and scope of this project, the Applicant may wish to add this information to the grading and drainage plan. In addition, please clarify if there will be a sanitary drain to receive the soiled water from the sink located in the proposed kitchen island and the water feature.**

20. **Per §146-12 – Record Plan –** a record plan is required to be included in the plan set including all applicable seals per §146-12.B, all applicable acknowledgements per §146-12.C, all applicable approval notations and signatures per §146-12.D, and all applicable recording notations per §146-12.E. **Please provide sufficient space for the signature and seal of the Township Engineer to ensure no text overlaps occur.**

21. **Per §146-37 – Utilities** – a note shall be added on the plans stating all utilities shall be located underground.

22. **Per §146-42.A.(1) – Special Drainage problems, flood-prone areas and watercourses –** The Board of Commissioners may, when it is deemed necessary for the health, comfort, safety, or welfare of the present and future population of the area and necessary to the conservation of water, drainage, and sanitary facilities, prohibit subdivision/land development of any portion of the property which lies within the floodplain of any stream or drainage course.

STORMWATER MANAGEMENT COMMENTS

23. **Per §142-106.A.(1) Table 106.1P – Exemptions –** the Applicant is proposing 2,071 SF of new impervious coverage and is disturbing 4000 SF of area; therefore, the Applicant will be required to follow Article III SWM Site Plan Requirements, §142-404 Nonstructural project design, §142-405 Groundwater Recharge, §146-406 Water volume control requirements, and §142-408 Stream bank erosion requirements. The Applicant is exempt from following the specifications of §142-409 Stormwater peak rate control and management.

24. **Per §142-302.B,(1).(m) – SWM Plan Contents –** the following signature block shall be added to the SWM Plan:

    "(Municipal official or designee), on this date (date of signature), has reviewed and hereby certifies that the WSM site plan meets all design standards and criteria of the Municipal Ordinance No. (number assigned to ordinance)."

25. **Per §142-302.B.(2).(b).[25] – SWM Plan Contents –** A statement signed by the Applicant, acknowledging that any revision to the approved drainage plan must be approved by the municipality, and that a revied erosion and sediment control plan must be submitted to the Municipality or Conservation District for approval shall be added to the plans.

GENERAL COMMENTS

26. The limit of disturbance area shall be delineated on the plans.

27. The Applicant shall confirm the scale of the Existing Features Plan (Sheet 3) and revise accordingly. The scale denotes 1" = 5' but it appears the plan is drawn in a 1" = 10' scale.

28. On the Grading and Drainage Plan (Sheet 4), the Applicant is showing drain basin DB1 to be directly above the existing 24" HDPE storm sewer pipe in the patio area. The Applicant should consider relocating drain basin DB1 to avoid conflict with the existing 24" HDPE storm sewer pipe.

29. Please provide a construction detail for the existing inlets to manhole conversions.

30. Please correct the floodplain boundaries shown on Sheet 2 to match the floodplain boundary shown on Sheet 3.

31. We defer to the Fire Marshal to review this project for any fire related comments.

32. We defer to the EAC/STC to review this project for any environmental and landscaping related comments.

33. We defer to the Township Wastewater Utilities department to review this project for any sewer related comments.

We have received the following documents/permits/reviews:

- Application for Subdivision/Land Development (July 15, 2021)

We have not received the following documents/permits/reviews:

- Montgomery County Planning Commission Review
- Sewer Review letter
- Shade Tree Commission Review
- EAC Review
- Fire Marshal Review
- Financial Escrow
- BMP O&M Agreement
- Legal Descriptions & Exhibits

SUMMARY

Since the zoning comments will be addressed by the Applicant without having to go before the Zoning Hearing Board, we recommend Preliminary/Final Minor Land Development plan approval contingent the Applicant adequately addresses the above referenced comments.

If you have any questions or comments with this submittal, please do not hesitate to contact me.

Sincerely,

PENNONI

Khaled R. Hassan, PE
Township Engineer

cc: Terry Castorina, Executive Assistant
Shaun Littlefield, Zoning Officer
Timothy G. Clark, Director of Engineering
George R. Wrigley, Director of Wastewater Utilities
John Rohrer, Fire Marshal
Michael P. Clarke, Esq., Rudolph Clarke, LLC, Township Solicitor
Michael Narcowich, AICP, MCPC
Jennifer S. Kappen, HumanGood Pennsylvania, Applicant
Rick Stoneback, Charles E. Shoemaker Inc., Engineer of Record

U:\ACCOUNTS\ABINT\ABINT130020 - LD-21-06 Û RYDAL PARK MEDICAL CTR PATIO\ADMIN\4-PLAN REVIEWS\P01081721 RYDALPARKPATIO.DOCX

August 19, 2021

MEMO

To: Lucy Strackhouse, Chair – Abington Township Planning Commission
From: Abington Township Environmental Advisory Council and Shade Tree Commission
RE: Minor Land Development – LD-21-06- Rydal Park Medical Center Patio Improvements
Plan Set Date: 06.10.21

EAC Review Date: 08.11.21

Site Summary: 0.09-acre portion of larger 21.7-acre Life Care Facility

Owner: HumanGood Pennsylvania, f/k/a Philadelphia Presbytery Homes, Inc.

Zoning District(s) – AO, and Riparian Corridor Conservation District (RCCD)

Project Description: Installation of New Concrete Patio adjacent to Medical Center building, adding 2,071 square feet of new impervious area. Development includes additional landscaping and stormwater management measures. Portions of the patio will extend into the Riparian Corridor Conservation District via variance request granted by ZHB on April 4, 2021.

Watershed – Pennypack Creek, Meadow Brook Tributary adjacent to site.

Dear Chairperson Strackhouse,

This letter includes comments from both the Environmental Advisory Council (EAC) and Shade Tree Commission (STC) members. The members of the EAC reviewed the above referenced minor land development plan at its meeting of August 11, 2021. We appreciated that Mr. Stoneback from the owner's Engineering Firm attended our meeting to help us understand the site characteristics and constraints and respond to our questions. This was very helpful in understanding why this particular extension needed to be located so close to Meadow Brook tributary and encroaching into the Riparian Conservation District. Our comments on the site plan are not intended to lessen our firm belief that encroachments of impervious surfaces into the RCCD should be avoided. As noted on the plans, the stormwater ordinance provisions for Pennypack Creek Watershed areas in the township permits exemptions from peak rate control for developments under 5,000 square ft. of disturbance and below 5,000 square ft of new impervious surface. Although the patio extension does meet those thresholds, the addition of 2000 square ft. of new impervious surface should not be viewed as a minor increase. That being noted, we were looking to confirm that the site design, materials, landscaping, and stormwater management techniques adequately mitigate potential impacts to the nearby creek.

Stormwater Runoff Comments:
We understand that the runoff generated from the patio will be directed into a series of drains which include special features to slow and filter sediments from rainwater before the flow joins the main storm drainage pipe that ultimately discharges to the creek. EAC members asked if pervious materials could be considered for the deck surface. Mr. Stoneback advised that the designers did consider those alternatives, but ultimately found that those materials could create uneven surface which would be difficult for elderly/those with difficulty walking to use the space. Additionally, the soils underlying this area were tested and found to be unsuitable for groundwater recharge alternatives. The Township's stormwater ordinance does allow exemptions from the

groundwater recharge requirement in this instance. Due to these issues, the applicant proposes to use the special drains to reduce sediment pollution from entering the creek. A stormwater study, as required, indicating the technical aspects of the stormwater management system were reviewed by our engineering staff. As with any special drainage system, maintenance is key to ensure these systems function properly.

Proposed Landscaping:
Part of this plan includes perimeter landscaping and the addition of a central "water" feature in the patio. A review of the plant list on the landscape planting plan shows a mix of grasses, shrubs, trees, and flowering species. The planting plan includes a mixture of non-native and native species, and we believe the non-native selections are not invasive. Please see the attached comments from our Shade Tree Commission colleagues regarding the planting plan. Both the EAC and STC encourage the use of native species as much as possible and request the applicants review the planting plan to substitute native alternatives, when possible. The STC note does recommend some potential alternatives.

In summary, we are concerned about the addition of any new imperious surface near our streams, especially those that encroach on both zones of the Riparian Corridor Conservation District boundary. The widths established via the buffer zones are intended to provide adequate space for vegetation to help slow and filter runoff from entering the streams. This particular area includes existing vegetation. The site has already been impacted due to the original building construction and this has resulted in difficult underlying site conditions for traditional green infrastructure approaches. We urge the owners to be very vigilant in proper maintenance of this new patio area.

Respectfully submitted,

Susan S. Myerov

Susan Myerov,
Member, Abington Township EAC

Collin Watson

Collin Watson,
Chair, Abington Shade Tree Commission

cc: Richard Manfredi
Michael Narcowich
Shaun Littlefield
Planning Commission Members
EAC Members
Abington Shade Tree Commission Members

Attachment: STC comments on planting plan

BGV Abelia 'Rose Creek' -Not Native Non-Invasive

AC Abies Concolor Native to the Northwest. Non-Invasive

CAS Camellia 'Snow Flurry' Not Native Non-Invasive

FBS Fothergilla 'Blue Shadow' Hybrid from two native parents. Non invasive

HAP Hamamelis x intermedia 'Arnold's Promise' Not native Non-Invasive Seems like it would outgrow the area fast. Alternative?

JBA Juncus inflexus 'Blue Arrows' Not Native Non-invasive Alternatives: Juncus tenuis ‘poverty rush’ or Juncus ‘effusus’ common rush

JVC Juniperus virginiana 'Corcorcor' Emerald Sentinel Native

MCV Molinia caerulea 'Variegata' Not Native Non-Invasive

PLS Pervoskia atriplicifolia 'Little Spire' Not Native Non invasive

SWP Salvia nemorosa White Profusion' Not Native Non invasive

SFV Sarcoccoca hookeriana var. humilis Not Native Non-invasive. Alternative: Kalmia latifolia ‘elf’

SA Sesleria autumnalis Autumn Moor Grass Not Native Non-invasive. Alternative: Deschampsia cespitosa ‘tufted hairgrass’

ST Sporobolus heterolepsis 'Tara' Native

ST Syringa 'Tinkerbelle' Not Invasive Non-native. Alternative: Lagerstroemia indica x fauriei

Notes: There are two ST symbols. We believe the ST is the plugs and the Lilac is SBT
We would like to recommend there be more native plant material involved in the project. Maybe some alternatives provided, or others can be used as substitutes.

MONTGOMERY COUNTY
BOARD OF COMMISSIONERS

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

MONTGOMERY COUNTY
PLANNING COMMISSION

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

SCOTT FRANCE, AICP
EXECUTIVE DIRECTOR

August 20, 2021

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

Re: MCPC #21-0223-001
Plan Name: Humangood Pennsylvania
(370 square feet on 1 lot comprising 21.87 acres)
Situate: 1515 The Fairway
Abington Township

Dear Mr. Manfredi:

We have reviewed the plan in accordance with Section 502 of Act 247, "The Pennsylvania Municipalities Planning Code," as you requested on August 5, 2021. We forward this letter as a report of our review.

BACKGROUND

Humangood Pennsylvania, t/a Presby's Inspired Life, the applicant, has submitted a preliminary plan for an expanded patio outside its medical center at Rydal Park. The proposal would add 370 square feet of impervious area on a 0.09 acre area, on a 21.87 acre tract. The site is located in the AO Apartment Office zoning district, and is served by public water and sewer. The applicant has submitted a preliminary plan dated June 10, 2021.

CONSISTENCY WITH COMPREHENSIVE AND OTHER PLANS

The proposed improvements are generally consistent with *MONTCO 2040: A Shared Vision, The Montgomery County Comprehensive Plan*. The comprehensive plan shows the project is located in the "Community Mixed Use" and "Suburban Residential" future land use areas. Institutional uses are considered appropriate primary uses in each category. The improvements are also consistent with the Abington Comprehensive Plan of 2007.

RECOMMENDATION

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

REVIEW COMMENTS

TRANSPORTATION

A. Bicycling – The Abington Master Bicycle Plan [1] recommends that bicyclist signage be added to the area along The Fairway between Old York Road and Susquehanna Road, as listed in the table shown below (p.93 of plan). The applicant should consult with the township as to which of the applicable signs, if any, should be installed at this location at this time:

Signage: R3-17 Bike Lane	8	EA
Signage: W11-1 Bicycle Crossing	4	EA
Signage: Wayfinding (Confirmation Signs)	6	EA
Signage: Wayfinding (Turn Signs)	0	EA
Signage: Wayfinding (Decision Signs)	2	EA

B. Pedestrian System [§146-27] – We recommend that the applicant consider pedestrian improvements along Susquehanna Road, such as painting a highly-visible crosswalk over the vehicular access point to Rydal Park, much like that at the applicant's vehicular access point on The Fairway (see photos, below: (a) Rydal Park at Susquehanna Road (first photo), Rydal Park at The Fairway (second photo).



[1] https://www.abingtonpa.gov/home/showpublisheddocument/2246/637002480385370000



LANDSCAPING

A. Riparian Corridor – The applicant has received variances from the requirements of the Riparian Corridor Conservation District. We recommend preservation of as many trees and as much vegetation as possible in this area to protect the beneficial qualities of the riparian corridor. We recommend that plantings to slow and filter runoff, cool stream temperature, and provide habitat for wildlife be conserved and/or planted in this area.

STORMWATER MANAGEMENT

A. Drain - We assume that the "water quality drain" is for filtration purposes. We ask the applicant to explain how these will function [§146-11.F].

OTHER PLAN INFORMATION

A. Zoning Requirements - As stated in the Use Regulations chapter, "in the event of a conflict with zoning district regulations, the more stringent regulation shall be applicable." The zoning information table should list the requirements of the AO Apartment Office District, where they are the more stringent regulations [see Zoning Table Figure 7.5]. For example, the building coverage and impervious coverage of the AO District are more stringent than those for the E-10 Life Care Facility use.

B. Vegetation – Forest, woodland, and trees with calipers of 10 inches and greater shall be shown on the plan, with an indication of which trees will be removed and which are to remain [§146-11.B]. It would be beneficial to see this information for the area between The Fairway and the proposed patio, which includes the corridor along Meadow Brook.

C. Cartway – Existing cartways of streets on and adjoining the site shall be provided [§146-11.A].

CONCLUSION

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

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

Should the governing body approve a final plat of this proposal, the applicant must present the plan to our office for seal and signature prior to recording with the Recorder of Deeds office. A paper copy bearing the municipal seal and signature of approval must be supplied for our files. Please print the assigned MCPC number (#21-0223-001) on any plans submitted for final recording.

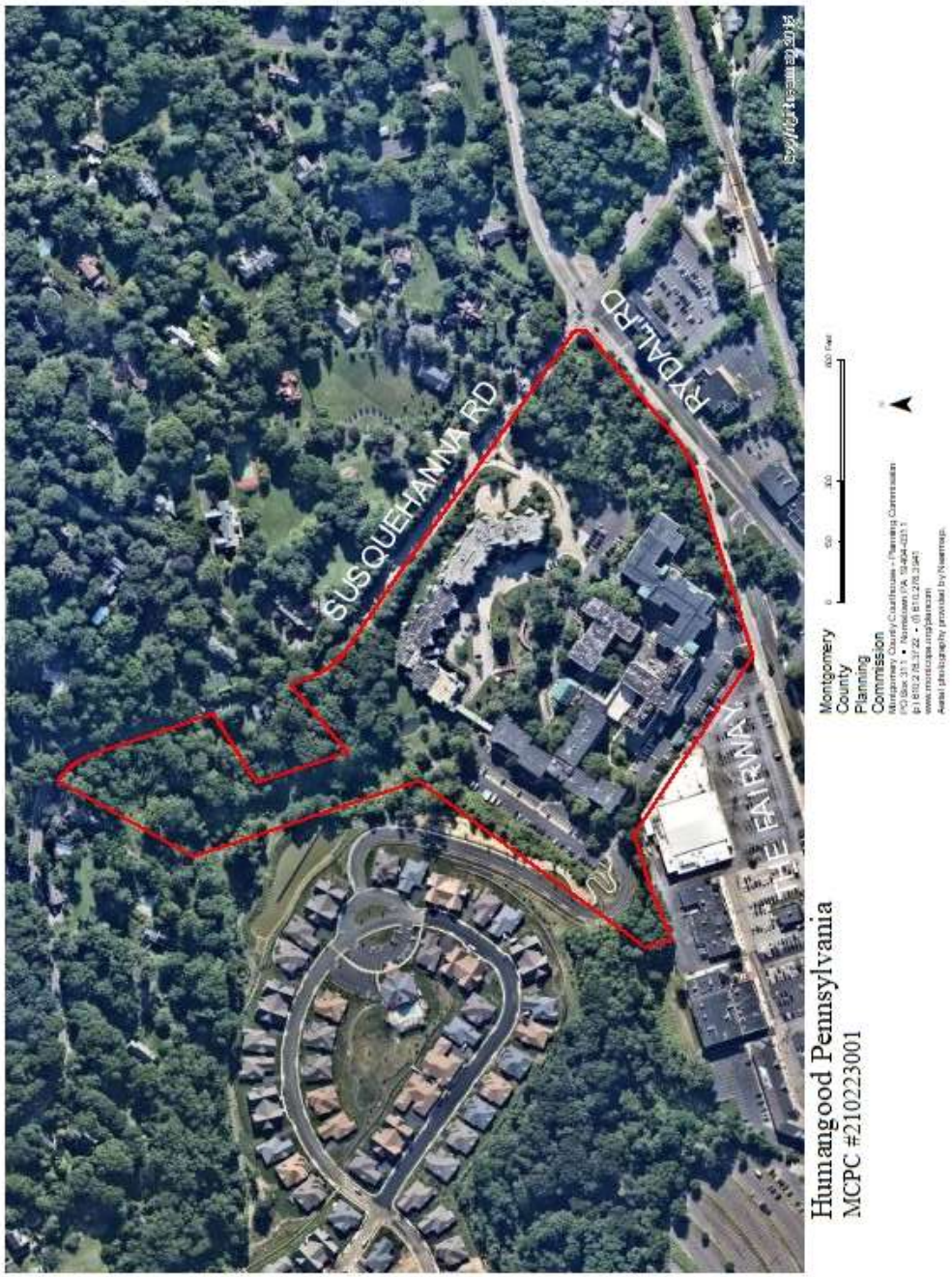
Sincerely,

Mike Narcowich, AICP
Community Planning Assistant Manager
610.278.5238 - mnarcowi@montcopa.org

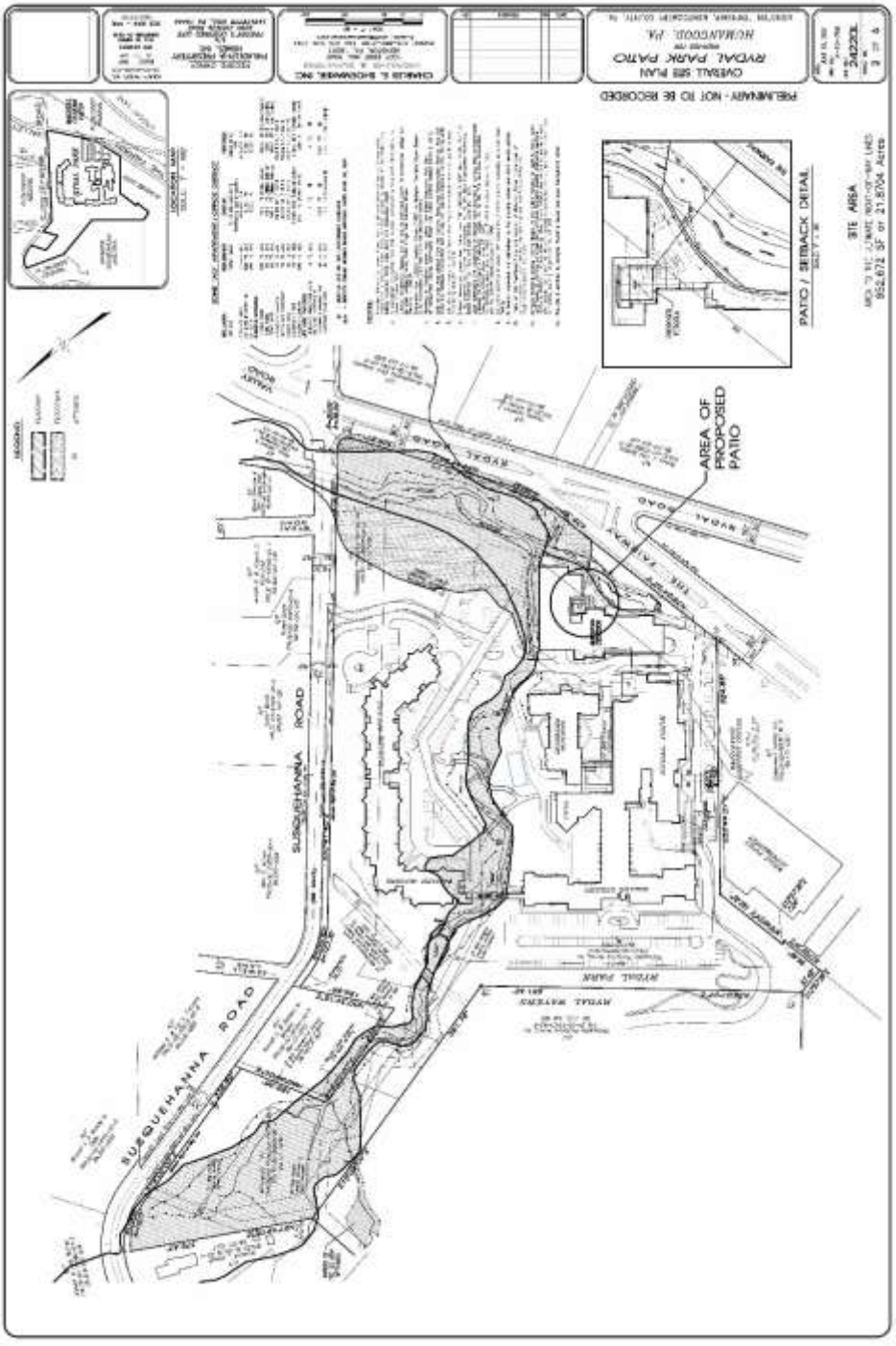
c: Humangood Pennsylvania, t/a Presby's Inspired Life, Applicant
Gary Tilford, PLS, Applicant's Representative
Khaled R. Hassan, P.E., Pennoni, Township Engineer
Michael P. Clarke, Esq., Rudolph Clarke, LLC, Township Solicitor

Attachments: APPENDIX 1: Aerial Image, Project Site
APPENDIX 2: Applicant's Plan

APPENDIX 1: AERIAL IMAGE, PROJECT SITE



APPENDIX 2: APPLICANT'S PLAN



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PLANNING COMMISSION RECOMMENDATION FORM

APPLICANT INFORMATION:

Application Number N/A Date August 24, 2021

Name Rydal Park Medical Center Patio

Address 1515 The Fairway

Overview:

The Applicant is proposing to remove approximately 650 SF of an existing concrete sidewalk and construct a 2,600 SF patio and a water feature for a net new impervious area of 2,071 SF. As part of the construction of the patio and water feature, the Applicant is also proposing outdoor seating, a pergola structure over the patio, and outdoor grill/kitchen island. In addition, the Applicant is proposing stormwater management bumps in the form of drain basins with water quality inserts and landscaping.

PLANNING COMMISSION COMMENTS:

Per Township Engineer's review letter dated August 17, 2021, the applicant received variances granted by the Zoning Hearing Board subject to conditions as listed.

Township Engineer supports the following waivers requested by the applicant:

Section 146-11A (4) – Property Identification Plan.
Section 146-11 B (3) - Existing Features Plan.
Section 146 -11 B (7) - Existing Features Plan.
Section 146-11 J - Recreational Facilities Plan.
Section 146-11 K – Sewer Modules.
Section 146-11 M (1) (a) – Sanitary Sewer Availability.
Section 146-11 M (1) (b) – Documentations.
Section 146-33 C – Drainage Location.
Section 146-33 D – Drainage.
Section 146-39 A (1) – Shade Trees.
Section 142-302 B (2) (a) – SWM Plan Contents – in addition to the information shown on the existing features plan on Sheet 3, the applicant should include the identification of the steep slope areas; however, the applicant may wish to consider requesting a partial waiver from this section of the code for the site due to the limited size and scope of the project.

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Ms. Gauthier questioned whether the proposed stormwater management and BMP's meets the requirements to mitigate stormwater runoff from the patio area.

Ms. Allison Lee, Township Engineer, replied the applicant is required to provide for groundwater recharge and water quality, and due to poor infiltration, the applicant may wish to consider additional stormwater BMP's such as a stone trench along the pipe-runs to allow for added opportunities to store and slowly dissipate the stormwater runoff.

Mr. Stonebeck stated that the applicant will comply with all comments as listed in Township Engineer's review letter dated August 17, 2021.

Ms. Gauthier made a MOTION, seconded by Mr. Russell to approve the Minor Land Development Plan for the Rydal Park Medical Center Patio located at 1515 The Fairway subject to the conditions that the applicant use native plantings; stripe the crosswalk over the vehicle access point to Rydal Park; comply with the additional stormwater BMP's as noted in Township Engineer's letter dated August 17, 2021, and consider providing bicycle signage to the area along The Fairway; also, to approve requested waivers as listed.

[X] ADOPTED [ ] DENIED VOTE 9 OF 0

BY:_____ DATE: _____
Lucy Strackhouse, Chair

BY: _____ DATE: _____
Dale Russell, Vice-Chair

DocuSign Envelope ID: 36563199-72C7-4E0E-BD3D-0E07B2BB469E

Application Number N/A Date February 23, 2021

Name LD-21-01 – AQUA Pennsylvania, Inc. - 315 Chelsea Avenue

DocuSign Envelope ID: 36563199-72C7-4E0E-BD3D-0E07B2BB469E

DocuSign Envelope ID: 36563199-72C7-4E0E-BD3D-0E07B2BB469E

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:

_____
Tara Wehmeyer,
Assistant Township Manager

TOWNSHIP OF ABINGTON

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

DocuSign Envelope ID: 36563199-72C7-4E0E-BD3D-0E07B2BB469E

PLANNING COMMISSION COMMENTS AND RECOMMENDATIONS:
Comments and/or Conditions:

Recommendations:
Planning Commission recommends approval of the minor subdivision SD-21-01, for property located at 1405 Rothley Avenue contingent on compliance with Pennoni's 2.19.21 review letter; obtaining easement for the driveway encroachment; and decision regarding shed encroachment. The applicant will put money in escrow for street trees to be planted after construction of the new home; the applicant to contact the EAC and Shade Tree Commission for suggestions on native plants; and approval of waivers as listed.

[X] APPROVED [ ] DENIED VOTE 7 OF 0

Application Number N/A Date February 23, 2021

Name LD-21-01 – AQUA Pennsylvania, Inc. - 315 Chelsea Avenue

DocuSign Envelope ID: 36563199-72C7-4E0E-BD3D-0E07B2BB469E

Address 315 Chelsea Avenue, Glenside, PA

Overview:

Consider approving the proposed land development application, LD-21-01 at property address 315 Chelsea Avenue, Glenside to upgrade and expand the North Hills Pump Station to implement a PFAS treatment system.

Waivers requested by the applicant are as follows:

Section 146-27 – Sidewalks and Curbs – Relief to not provide sidewalks along the frontage of Chelsea Avenue.
Section 146-10.A.2 – Plan Size – Drafting Standards – A waiver from providing plans on the required 24" x 36" inch size.
Section 146-11.A.(4) & 146.11.B.(3) – Tract boundaries with tax parcel numbers, owners' names, and approximate acreage of lots surrounding any portion of the site.
Section 142-302. B.(2)(a) – Waiver from providing ERSAM (Existing resource and Site Analysis Map) relating to stormwater management as this project does not require it.

Applicant will provide lighting calculations to show that no lighting filters beyond the lot line.

Applicant received variances from the Zoning Hearing Board for: nonconforming use; to permit a size (6) ft. high fence; alternate landscaping and permit a roof-mounted exhaust fan. Also, a special exemption for construction of a well-station in an R-4 Zoning District that complies with Comprehensive Use Matrix Code – E-17.

PLANNING COMMISSION COMMENTS AND RECOMMENDATION:
Comments and/or Conditions:

Recommendations:
Planning Commission recommends approval of the Land Development application – LD-21-01 – AQUA Pennsylvania, Inc., for property located at 315 Chelsea Avenue, contingent on compliance with Pennoni's review letter 2.19.2021; and addressing the MCPC landscaping comments that the applicant use native vegetation where possible onsite and the applicant should consult with the

DocuSign Envelope ID: 36563199-72C7-4E0E-BD3D-0E07B2BB469E

Sketch Plan Commission on selection of appropriate street trees;; and approval of waivers as listed.

[X] APPROVED [ ] DENIED VOTE 7 OF 0

BY:_____ DATE: _____
Lucy Strackhouse, Chair

BY: _____ DATE: _____
Dale Russell, Vice-Chair

BOARD OF COMMISSIONERS REGULAR PUBLIC MEETING

AGENDA ITEM

October 14, 2021	BOC-02-090921	FISCAL IMPACT
DATE	*AGENDA ITEM NUMBER*	Cost > $10,000
		Yes ☐ No ☑
Code		PUBLIC BID REQUIRED
DEPARTMENT		Cost > $20,100
		Yes ☐ No ☑

AGENDA ITEM:

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

EXECUTIVE SUMMARY:

N/A

PREVIOUS BOARD ACTIONS:

9/9/21 - The agenda was removed.

RECOMMENDED BOARD ACTIONS:

Motion to consider the agreement between Abington Township and Meinel Associates, LLC and authorization of Township Manager to execute the Agreement.

BOARD OF COMMISSIONERS REGULAR PUBLIC MEETING

AGENDA ITEM

October 14, 2021	LU-02-090921	FISCAL IMPACT
DATE	*AGENDA ITEM NUMBER*	Cost > $10,000
		Yes ☐ No ☑
Code		PUBLIC BID REQUIRED
DEPARTMENT		Cost > $20,100
		Yes ☐ No ☑

AGENDA ITEM:

PSU text amendment

EXECUTIVE SUMMARY:

Penn State University is requesting amend the Zoning Ordinance of the Township of Abington, providing for and regulation a college/university campus use in the CS Community Service District and amending the official Zoning Map of Abington Township, by rezoning three parcels from the residential low density (R-1) district to the community service (CS) district.

The Board of Commissioners will consider the proposed ordinance revised 9/4/2021 found on pages 179 - 187 of the meeting binder.

PREVIOUS BOARD ACTIONS:

July 8, 2021 - The Committee made a motion to move the agenda item to the Planning Commission in July.
July 27, 2021 - The Planning Commission made a motion to continue the discussion to the August Planning Commission meeting.
8/24/21 - The Planning Commission reviewed and approved to move the application in front of the full board.
9/9/21 - Board of Commissioners approved the pubic hearing at the October Board of Commissioners meeting.

RECOMMENDED BOARD ACTIONS:

Motion to consider and adopt proposed Ordinance # 2186, an Ordinance amending the Zoning Ordinance of the Township of Abington, providing for and regulating a college/university campus use in the CS Community Service District and Ordinance #2187, an Ordinance amending the Official Zoning Map of Abington Township, by rezoning three parcels from the residential low density (R-1) district to the Community Service (CS) District.

TOWNSHIP OF ABINGTON MONTGOMERY
COUNTY, PENNSYLVANIA

ORDINANCE NO. 2186

AN ORDINANCE AMENDING THE ZONING ORDINANCE OF THE TOWNSHIP OF ABINGTON, PROVIDING FOR AND REGULATING A COLLEGE/UNIVERSITY CAMPUS USE IN THE CS COMMUNITY SERVICE DISTRICT

WHEREAS, the Board of Commissioners of the Township of Abington has the authority pursuant to section 601 of the Pennsylvania Municipalities Planning Code,53 P.S. §10601, and section 1502.1 of The First Class Township Code, 53 P.S.

§56502.1, to enact and amend land use ordinances;

WHEREAS, the Township of Abington is home to highly respected educational institutions of higher learning which significantly contribute to and enhance the vibrancy, appeal, and culture of the Township;

WHEREAS, section 900.A of the Zoning Ordinance states that the intent of the CS Community Service District is to "[p]rovide for the education, medical, municipal, religious, and recreational needs of the Township community…."

WHEREAS, the Zoning Ordinance does not expressly provide for a college oruniversity campus use that recognizes the uniqueness of these institutions and promotes the redevelopment of land currently used for college or university purposes within the Township; nor does the Zoning Ordinance provide appropriatedesign and regulatory standards for college and university facilities that will mutually benefit the Township and the institution;

WHEREAS, the CS Community Service District of the Township seeks to provide forthe educational needs of the Township community, allowing reasonable and measured growth of facilities and physical plant, while addressing the compatibilitywith nearby properties by minimizing potential impacts caused by traffic, noise, and lighting;

WHEREAS, permitting reasonable and controlled development of current college and university facilities will help to ensure the vitality of these institutions and provide continuing and significant community and economic benefits to the Township; and

WHEREAS, the Board of Commissioners has determined that the amendment of the zoning ordinance is appropriate and necessary to promote the development and redevelopment of land used for college and university purposes in the Township.

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

Section 1. The Comprehensive Use Matrix in the Appendix to the Zoning Ordinance, referred to in section 901 of the Zoning Ordinance, shall be amended by the addition of Use E-18, *University Campus,* as a permitted use in the CS Community Service District

Section 2. Section 902 of the Zoning Ordinance, *Dimensional Requirements* in Community Service Districts, shall be amended to read as follows:

SECTION 902. DIMENSIONAL REQUIREMENTS: *See Figure 9.4 CS Community Service District: Dimensional Requirements.*

A. The Dimensional Requirements for a Use E-18 UniversityCampus shall be as follows:

1. The maximum building coverage shall be 25%.
2. The maximum impervious coverage shall be 45%.
3. The minimum green area shall be 55%.
4. The maximum building height shall be 45 feet, subject tothe exceptions set forth in section 2601.G, *Height Exceptions.* Building height may be increased to 55 feet, if the front or other yard setback along a public street exceeds 100 feet, if fire access lanes are provided for thestructure, consistent with recommendations of thetownship fire marshal, and if a high-intensity buffer is

used along property lines adjacent to a residential zoningdistrict. For properties greater than 25 acres, new building facades may exceed a length of 160 feet provided that they include minimum 10-foot deep horizontal building offsets at least once every 100 horizontal feet of façade length. However, in no case shalla new building façade exceed a length of 300 feet.

5. The site must have direct access to a public street.

B. Where any dimensional or other requirements in the zoning ordinance, *e.g.*, *Figure 9.4 CS Community Service District: Dimensional Requirements*, conflict with the dimensional requirements set forth in this section and section 2103.E-18, thespecific requirements of this section and section 2103.E-18 shallapply.

Section 3. Section 2103.E of the Zoning Ordinance, *Community Service Uses (Institutional Uses)*, shall be amended by the addition of a new Use E-18, *UniversityCampus*, which shall read as follows:

Use E-18: University Campus: A college or university comprising one or more buildings, lots, parcels, facilities and uses that provides academic instruction or support to individuals enrolled therein, and that are authorized to award associate, baccalaureate, or post- baccalaureate degrees. This use shall comprise accessory and ancillary uses to serve the needs of the institution's students, faculty, and staff, including, but not limited to: academic facilities, performance facilities, recreational / athletic facilities, social facilities, eating / dining facilities, administrative facilities, support facilities, health facilities, parking facilities, and retail facilities. The following additional standards shall apply and shall supersede any conflicting requirements in the Zoning Ordinance:

A. Architectural standards:

1. Building elevations / renderings shall be submitted to determine compliance with these criteria. Views presented shall include thoseof each new building façade visible from the street, as viewed fromthe street. Views of new parking areas from the street shall also beprovided, where visible from the street.
2. It is recommended that all new buildings and expansions be compatible with the architectural theme of existing buildings andstructures on-campus and on abutting streets. Factors for consideration include, but are not limited to:
    a. Colors
    b. Materials
    c. Style and pitch of roof
    d. Use of differentiated materials
    e. Wall-to- window-and-door ratio
    f. Architectural features and trim
    g. Door accentuation
3. Security features, including lighting, shall be non-intrusive relative to nearby residential uses.
4. New mechanical, and HVAC facilities shall be screened from public view, consistent with §2403 Buffers and Screens, Subsection C.
5. Submission of a master facilities plan is required for two or morenew non-accessory buildings, 80,000 square feet of new floor area, or a new outdoor facility area of at least 2 acres, unless a plan has been submitted within the past 3 years. The master facilities plan shall meet the requirements of a tentative sketchplan. In addition to the requirements of a tentative sketch planin the SALDO, the applicant shall show:
    a. Proposed driveways and parking areas.
    b. Student and faculty count.
    c. Approximate building heights.
    d. Floor area of existing and proposed buildings.
    e. Proposed timeline for building construction.

f. Building and impervious coverage data.

g. Elevations for building within 300 feet of a residential use(showing façade[s] facing public street or residential use within 300 feet).

6. Setback from residential Uses. The following uses shall be set back at least 100 feet from the lot line of a property on which aresidential use is located: (1) organized activities such as graduation ceremonies or camp activities; and (2) active recreation fields or structures. Additionally, organized activities such as graduation ceremonies or camp activities will require administrative review and approval by the township. The Township's approval shall not be unreasonably withheld. The Township shall have 20 business days from the receipt of the request for its review . If the Township does not respond with that time period, the request will be considered approved.

7. Traffic Study

a. Purpose. The Traffic Impact Study will enable theTownship to assess the impact of the proposed development on the transportation system in the Township. The purpose of the impact study is to insure that proposed developments do not adversely affect the transportation network and to identify any traffic problems associated with access between the site and the existing transportation network. The study's purpose is also to delineate solutions to potential problems and to present improvements to be incorporated into the proposed development.

b. A Traffic Impact Study shall be prepared by a qualified traffic engineer and / or transportation planner withprevious traffic study experience. Procedures and standards for a Traffic Impact Study are as set forth in theSALDO (if such provisions are incorporated to the SALDOat the time of the proposed land development). Theapplicant may provide funds to the Township to enable the Township to hire a traffic engineer of its choice to conduct the study, if this procedure is deemed appropriate and approved by the Township.

c. A Traffic Impact Study prepared in accordance with the guidelines of the Pennsylvania Department of Transportation as part of an application for a state highway occupancy permit may be submitted to the Township in fulfillment of this requirement.

d. In preparing the Traffic Impact Study, the most recent edition of the Trip Generation Handbook of the Institute of Transportation Engineers shall be used.

e. A traffic study is required for a new building or other improvement which meets any of these standards:

(i) It generates an average of 3,000+ trips / day.

(ii) It generates 100 or more vehicle trips entering orexiting in an hour.

(iii) It generates 100 or more additional vehicle trips ina redevelopment site.

(iv) It generates an increase in peak hour traffic greaterthan 5% of the existing volume in surrounding residential communities.

(v) Daily trip generation rates are greater than 500trips per 1,000 s.f. of GLA.

B. Excavation in, or disturbance of steep slope areas within the steep slope conservation district shall utilize engineeredslope stabilization, retaining walls, and / or foundation walls and shall comply with the provisions of Article XVI: Steep Slope Conservation District. The landowner shall submit an erosion and sedimentation control plan during land development, and any such construction shall be completed to the satisfaction of the Township engineer.

C. Existing parking lots shall not be subject to the landscaping requirements of § 2402.A.2. Parking areas on the same lot are notrequired to be interconnected. A 12-foot buffer is permitted for new vehicle parking located within a yard along a public street andwithin a screening buffer required by section 2403.B provided that enhancements to the portion less than 15 feet are made by providing 20% more evergreen shrubs and (if applicable) evergreentrees otherwise required for the buffer.

D. There shall be provided one (1) off-street loading berth per buildingor facility that is erected with a gross floor area over twentythousand (20,000) square feet where the principal use of the building requires the regular receipt or distribution of materials ormerchandise by vehicles.

E. In the event of a conflict or inconsistency between any zoning regulation governing a Use E-18: *University Campus* and any otherzoning regulation in the Abington Township Zoning Ordinance, thespecific regulation for Use E-18 shall apply and control.

Section 4. Section 2304, *Parking Use Requirements*, subsection E, *Community Service (Institutional) Uses*, shall be amended to add the following:

18. Use E-18: University Campus: A "parking space" shall be at least 9 feet x 18 feet in size. The computation of required parking spaces shall include both on-site and off-site parking spaces. A University Campus use shall have one (1) parking space for every classroom, plus one (1) space for every two anda half (2.5) students who regularly attend classes on campus, plus one (1) space for every ten (10) fixed auditorium seats, plusone (1) space for every three hundred (300) square feet of grossoffice area. The required number of parking spaces may be reduced by a maximum of thirty percent (30%) if the college or university provides and makes available all of the following:

    1. a regularly scheduled shuttle service, which shall includeservice to a commuter rail station;
    2. a ride-share program; and
    3. to the extent such programs are readily available, car-shareand bike share services.

Section 6. The Comprehensive Use Matrix in the Appendix to the Zoning Ordinance, referred to in section 901 of the Zoning Ordinance, shall be amended by changing Use E-14, *School or College – Public/Private*, to Use E-14, *School – Public/Private*.

Section 7. Section 2103.E of the Zoning Ordinance, *Community Service Uses (Institutional Uses)*, Use E-14, *School or College – Public/Private*, shall be amendedby amending the name of the use category and the introductory paragraph as follows:

Use E-14: School – Public / Private: A facility, building, lot, parcel, use, or groupof facilities, buildings and uses that provides a broad educational curriculum

to individuals enrolled therein, and is licensed by the State Department of Education, including private and public kindergartens, elementary, junior and senior high schools:…

Section 8. Section 2304, *Parking Use Requirements,* subsection E, *Community Service (Institutional) Uses,* subsection 14 shall be amended as follows:

14. Use E-14: School – Public/Private: Elementary and secondary schools require 1 parking space for every classroom plus 1 space for every 4 students in tenth grade or higher, plus 1 space for every 10 fixed auditorium seats.

Section 9. Repealer. All ordinances or parts of ordinances inconsistent herewith or in conflict with any of the specific terms enacted hereby, to the extent of said inconsistencies or conflicts, are hereby specifically repealed.

Section 10. Severability. In the event that any section, sentence, clause, or word of this ordinance shall be declared illegal, invalid, or unconstitutional by any court of competent jurisdiction, such declaration shall not prevent, preclude or otherwise foreclose the validity of the remaining portions of this ordinance.

Section 11. Effective Date. This Ordinance shall be effective as of the date of enactment.

ENACTED and ORDAINED this_____day of_____, 2021.

TOWNSHIP OF ABINGTON

Attest:

_____ By: _____

Richard J. Manfredi
Township Manager & Secretary

John L. Spiegelman, President
Board of Commissioners

TOWNSHIP OF ABINGTON
ORDINANCE NO. 2187

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF ABINGTON TOWNSHIP, BY REZONING THREE PARCELS FROM THE RESIDENTIAL LOW DENSITY (R-1) DISTRICT TO THE COMMUNITY SERVICE (CS) DISTRICT

WHEREAS, the Board of Commissioners of the Township of Abington is empowered to amend the Zoning Ordinance and Zoning Map regulating the use and control of land within the Township; and,

WHEREAS, the Board of Commissioners of the Township of Abington has determined that it is in the interest of the health, safety and welfare of the residents of the Township to rezone three parcels of property within the Township and identified below from the Residential Low Density (R-1) District to the Community Service (CS) District; and

WHEREAS, the Board of Commissioners of the Township of Abington has determined that the rezoning of these three parcels from the Residential Low Density (R-1) District to the Community Service (CS) District is consistent with the community development goals and directives for Abington Township, and the general purpose and intent set forth in The Revised Abington Township Zoning Ordinance; and

WHEREAS, all three parcels to be rezoned are bordered by and enclosed within Woodland Road, Cloverly Lane, and School Lane but are zoned in a way which is inconsistent with the 42.19 acre abutting parcel owned by the Pennsylvania State University.

NOW THEREFORE, the Board of Commissioners of the Township of Abington does hereby enact and ordain as follows:

Section 1. The Official Zoning Map of Abington Township , as provided for in section 300.2 of The Revised Abington Township Zoning Ordinance, is hereby amended follows:

a. The parcel known as 1681 Cloverly Lane, being tax parcel number 30-00-09780-00-9, block 003, unit 020, is hereby rezoned from the Residential Low Density (R-1) District to the Community Service (CS) District.

b. The parcel known as 1639 Cloverly Lane, being tax parcel number 30-00-09788-00-1, block 003 unit 001, is hereby rezoned from the Residential Low Density (R-1) District to the Community Service (CS) District.

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c. The parcel known as 1665 Cloverly Lane, being tax parcel number 30-00-09784-00-5, block 003 unit 025, is hereby rezoned from the Residential Low Density (R-1) District to the Community Service (CS) District.

Section 2. Severability.

If any section, subsection, or clause of this ordinance shall be deemed to be unconstitutional or otherwise invalid, the validity of the remaining sections, subsections, and clauses shall not be affected.

Section 3. Conflicting Ordinances Repealed.

All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 4. Effective Date.

This ordinance shall become effective and shall be enforced from and after_____, 20____.

ENACTED AND ORDAINED the_____day of_____, 20____.

TOWNSHIP OF ABINGTON

Attest:

By: _____

Richard J. Manfredi,
Township Manager & Secretary

John L. Spiegleman, President
Board of Commissioners

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Eastburn and Gray, PC
Attorneys at Law

Marc D. Jonas, Esquire
470 Norristown Road, Suite 320
Blue Bell, PA 19422
(215) 542-9345
mjonas@eastburngray.com

June 15, 2021

Via Email (rmanfredi@abington.org)
Richard J. Manfredi, Township Manager
1176 Old York Road
Abington, PA 19001

RE: Penn State - Abington - Request for Enactment of Zoning Map and Text Amendments

Dear Rich:

On behalf of Penn State-Abington, we request that the Township Board of Commissioners set a public hearing date for consideration and enactment of the accompanying zoning map and text amendments.

These amendments have been the subject of several community meetings and input from Township staff.

Please provide us with the date, time, and place of any meeting at which these amendments will be discussed. Please also provide us with communications sent to and received by the Township regarding these proposed amendments.

Very truly yours,

Marc D. Jonas, Esq.

MDJ/rab

Enclosures: Zoning Map and Text Amendments

Cc: Thomas Hecker, Township Commissioner (thecker@AbingtonPA.gov)
Michael P. Clarke, Esq. (mclarke@rudolphclarke.com)
Margo DelliCarpini, Ph. D. (med6086@psu.edu)

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

www.pennoni.com

July 20, 2021

ABINT17000.07

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

RE: The Pennsylvania State University
College/University Campus Use Zoning Text Amendment Review

Dear Mr. Manfredi

We have received a copy of the proposed draft ordinance amending the Abington Township zoning ordinance for regulating a college/university campus use in the CS – Community Service District as provided by the Montgomery County Planning Commission (MCPC) on July 7, 2021.

Per MCPC's request, we completed our review of the steep slopes section of the proposed draft ordinance, section 3.B. Based on our review, we recommend that additional language be added to include disturbance areas that are located within the steep slope conservation overlay district. Should the area of disturbance be located within the steep slope conservation overlay district, the landowner shall comply with the provisions of Article XVI – Steep Slope Conservation District.

If you have any questions or comments, please do not hesitate to contact me.

Sincerely,

PENNONI

Khaled R. Hassan, PE
Township Engineer

Enclosure(s) – Proposed draft ordinance w/ mark-ups

cc: Terry Castorina, Executive Assistant
Shaun Littlefield, Zoning Officer
Timothy G. Clark, Director of Engineering
Michael P. Clarke Esq., Rudolph Clarke, LLC, Township Solicitor
Michael Narcowich, AICP, MCPC

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TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE ZONING ORDINANCE OF THE TOWNSHIP OF ABINGTON, PROVIDING FOR AND REGULATING A COLLEGE/UNIVERSITY CAMPUS USE IN THE CS COMMUNITY SERVICE DISTRICT

WHEREAS, the Board of Commissioners of the Township of Abington has the authority pursuant to section 601 of the Pennsylvania Municipalities Planning Code, 53 P.S. §10601, and section 1502.1 of The First Class Township Code, 53 P.S. §56502.1, to enact and amend land use ordinances;

WHEREAS, the Township of Abington is home to highly respected educational institutions of higher learning which significantly contribute to and enhance the vibrancy, appeal, and culture of the Township;

WHEREAS, section 900.A of the Zoning Ordinance states that the intent of the CS Community Service District is to "[p]rovide for the education, medical, municipal, religious, and recreational needs of the Township community...."

WHEREAS, the Zoning Ordinance does not expressly provide for a college or university campus use that recognizes the uniqueness of these institutions and promotes the redevelopment of land currently used for college or university purposes within the Township; nor does the Zoning Ordinance provide appropriate design and regulatory standards for college and university facilities that will mutually benefit the Township and the institution;

WHEREAS, the CS Community Service District of the Township seeks to provide for the educational needs of the Township community, allowing reasonable and measured growth of facilities and physical plant, while addressing the compatibility with nearby properties by minimizing potential impacts caused by traffic, noise, and lighting;

WHEREAS, permitting reasonable and controlled development of current college and university facilities will help to ensure the vitality of these institutions and provide continuing and significant community and economic benefits to the Township; and

WHEREAS, the Board of Commissioners has determined that the amendment of the zoning ordinance is appropriate and necessary to promote the development and redevelopment of land used for college and university purposes in the Township.

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

Section 1. The Comprehensive Use Matrix in the Appendix to the Zoning Ordinance, referred to in section 901 of the Zoning Ordinance, shall be amended by the addition of Use E-18, *University Campus*, as a permitted use in the CS Community Service District

Section 2. Section 902 of the Zoning Ordinance, *Dimensional Requirements* in Community Service Districts, shall be amended to read as follows:

SECTION 902. DIMENSIONAL REQUIREMENTS: *See Figure 9.4 CS Community Service District: Dimensional Requirements.*

A. The Dimensional Requirements for a Use E-18 University Campus shall be as follows:

1. The maximum building coverage shall be 25%.
2. The maximum impervious coverage shall be 45%.
3. The minimum green area shall be 55%.
4. The maximum building height shall be 45 feet, subject to the exceptions set forth in section 2601.G, *Height Exceptions*. Building height may be increased to 55 feet, if the front or other yard setback along a public street exceeds 100 feet, if fire access lanes are provided for the structure, consistent with recommendations of the township fire marshal, and if a high-intensity buffer is

used along property lines adjacent to a residential zoning district. For properties greater than 25 acres, new building facades may exceed a length of 160 feet provided that they include minimum 10-foot deep horizontal building offsets at least once every 100 horizontal feet of façade length. However, in no case shall a new building façade exceed a length of 300 feet.

5. The site must have direct access to a public street.

B. Where any dimensional or other requirements in the zoning ordinance, *e.g., Figure 9.4 CS Community Service District: Dimensional Requirements,* conflict with the dimensional requirements set forth in this section and section 2103.E-18, the specific requirements of this section and section 2103.E-18 shall apply.

Section 3. Section 2103.E of the Zoning Ordinance, *Community Service Uses (Institutional Uses)*, shall be amended by the addition of a new Use E-18, *University Campus*, which shall read as follows:

Use E-18: University Campus: A college or university comprising one or more buildings, lots, parcels, facilities and uses that provides academic instruction or support to individuals enrolled therein, and that are authorized to award associate, baccalaureate, or post-baccalaureate degrees. This use shall comprise accessory and ancillary uses to serve the needs of the institution's students, faculty, and staff, including, but not limited to: academic facilities, performance facilities, recreational/athletic facilities, social facilities, eating/dining facilities, administrative facilities, support facilities, health facilities, faculty housing facilities, parking facilities, and retail facilities. A mixture of these uses, including retail, office, or institutional, and residential uses, may be located within the same building without being classified as a Use J-1, Mixed-Use Building. The following additional standards shall apply and shall supersede any conflicting requirements in the Zoning Ordinance:

A. Architectural standards:

1. Building elevations/renderings shall be submitted to determine compliance with these criteria. Views presented shall include those of each new building façade visible from the street, as viewed from the street. Views of new parking areas from the street shall also be provided, where visible from the street.
2. It is recommended that all new buildings and expansions be compatible with the architectural theme of existing buildings and structures on-campus and on abutting streets. Factors for consideration include, but are not limited to:
    a. Colors
    b. Materials
    c. Style and pitch of roof
    d. Use of differentiated materials
    e. Wall-to- window-and-door ratio
    f. Architectural features and trim
    g. Door accentuation
3. Security features, including lighting, shall be non-intrusive relative to nearby residential uses.
4. New mechanical, and HVAC facilities shall be screened from public view, consistent with §2403 Buffers and Screens, Subsection C.
5. New trash, storage, tanks and loading shall not occur within 100 feet of a street.
6. Submission of a master facilities plan is required for two or more new (non-accessory buildings, 80,000 square feet of new floor area, or a new outdoor facility area of at least 2 acres, unless a plan has been submitted within the past 3 years. The master facilities plan shall meet the requirements of a tentative sketch plan. In addition to the requirements of a tentative sketch plan in the SALDO, the applicant shall show:
    a. Proposed driveways and parking areas.
    b. Student and faculty count.
    c. Approximate building heights.
    d. Floor area of existing and proposed buildings.
    e. Proposed timeline for building construction.

f. Building and impervious coverage data.
g. Elevations for building within 300 feet of a residential use (showing façade[s] facing public street or residential use within 300 feet).

7. Setback from residential Uses. The following uses shall be set back at least 100 feet from the lot line of a property on which a residential use is located: (1) organized activities such as graduation ceremonies or camp activities; and (2) active recreation fields or structures.
8. Traffic Study
    a. Purpose. The Traffic Impact Study will enable the Township to assess the impact of the proposed development on the transportation system in the Township. The purpose of the impact study is to insure that proposed developments do not adversely affect the transportation network and to identify any traffic problems associated with access between the site and the existing transportation network. The study's purpose is also to delineate solutions to potential problems and to present improvements to be incorporated into the proposed development.
    b. A Traffic Impact Study shall be prepared by a qualified traffic engineer and/or transportation planner with previous traffic study experience. Procedures and standards for a Traffic Impact Study are as set forth in the SALDO (if such provisions are incorporated to the SALDO at the time of the proposed land development). The applicant may provide funds to the Township to enable the Township to hire a traffic engineer of its choice to conduct the study, if this procedure is deemed appropriate and approved by the Township.
    c. A Traffic Impact Study prepared in accordance with the guidelines of the Pennsylvania Department of Transportation as part of an application for a state highway occupancy permit may be submitted to the Township in fulfillment of this requirement.

d. In preparing the Traffic Impact Study, the most recent edition of the Trip Generation Handbook of the Institute of Transportation Engineers shall be used.
e. A traffic study is required for a new building or other improvement which meets any of these standards:
    (i) It generates an average of 3,000+ trips/day.
    (ii) It generates 100 or more vehicle trips entering or exiting in an hour.
    (iii) It generates 100 or more additional vehicle trips in a redevelopment site.
    (iv) It generates an increase in peak hour traffic greater than 5% of the existing volume in surrounding residential communities.
    (v) Daily trip generation rates are greater than 500 trips per 1,000 s.f. of GLA.

B. Excavation in or disturbance of a steep slope area shall be permitted if the development within that area includes engineered slope stabilization; retaining walls; and/or foundation walls, and provided approval is obtained from the Township engineer. The landowner shall submit an erosion and sedimentation control plan during land development. Should the disturbance area be located within the steep slope conservation overlay district, the landowner shall comply with the provisions of Article XVI - Steep Slope Conservation District.

C. Existing parking lots shall not be subject to the landscaping requirements of § 2402.A.2. Parking areas on the same lot are not required to be interconnected. A 12-foot buffer is permitted for new vehicle parking located within a yard along a public street and within a screening buffer required by section 2403.B provided that enhancements to the portion less than 15 feet are made by providing 20% more evergreen shrubs and (if applicable) evergreen trees otherwise required for the buffer.

D. There shall be provided one (1) off-street loading berth per building or facility that is erected with a gross floor area over twenty thousand (20,000) square feet where the principal use of the building requires the regular receipt or distribution of materials or merchandise by vehicles.

E. In the event of a conflict or inconsistency between any zoning regulation governing a Use E-18: *University Campus* and any other zoning regulation in the Abington Township Zoning Ordinance, the specific regulation for Use E-18 shall apply and control.

Section 4. Section 2304, *Parking Use Requirements*, subsection E, *Community Service (Institutional) Uses*, shall be amended to add the following:

18. Use E-18: University Campus: A "parking space" shall be at least 9 feet x 18 feet in size. The computation of required parking spaces shall include both on-site and off-site parking spaces. A University Campus use shall have one (1) parking space for every classroom, plus one (1) space for every two and a half (2.5) students who regularly attend classes on campus, plus one (1) space for every ten (10) fixed auditorium seats, plus one (1) space for every three hundred (300) square feet of gross office area. The required number of parking spaces may be reduced by a maximum of thirty percent (30%) if the college or university provides and makes available all of the following:

1. a regularly scheduled shuttle service, which shall include service to a commuter rail station;
2. a ride-share program; and
3. to the extent such programs are readily available, car-share and bike share services.

Section 6. The Comprehensive Use Matrix in the Appendix to the Zoning Ordinance, referred to in section 901 of the Zoning Ordinance, shall be amended by changing Use E-14, *School or College – Public/Private*, to Use E-14, *School – Public/Private*.

Section 7. Section 2103.E of the Zoning Ordinance, *Community Service Uses (Institutional Uses)*, Use E-14, *School or College – Public/Private*, shall be amended by amending the name of the use category and the introductory paragraph as follows:

Use E-14: School – Public/Private: A facility, building, lot, parcel, use, or group of facilities, buildings and uses that provides a broad educational curriculum

to individuals enrolled therein, and is licensed by the State Department of Education, including private and public kindergartens, elementary, junior and senior high schools:...

Section 8. Section 2304, *Parking Use Requirements*, subsection E, *Community Service (Institutional) Uses*, subsection 14 shall be amended as follows:

14. **Use E-14: School – Public/Private**: Elementary and secondary schools require 1 parking space for every classroom plus 1 space for every 4 students in tenth grade or higher, plus 1 space for every 10 fixed auditorium seats.

Section 9. Repealer. All ordinances or parts of ordinances inconsistent herewith or in conflict with any of the specific terms enacted hereby, to the extent of said inconsistencies or conflicts, are hereby specifically repealed.

Section 10. Severability. In the event that any section, sentence, clause, or word of this ordinance shall be declared illegal, invalid, or unconstitutional by any court of competent jurisdiction, such declaration shall not prevent, preclude or otherwise foreclose the validity of the remaining portions of this ordinance.

Section 11. Effective Date. This Ordinance shall be effective as of the date of enactment.

ENACTED and **ORDAINED** this _____ day of _____, 2021.

TOWNSHIP OF ABINGTON

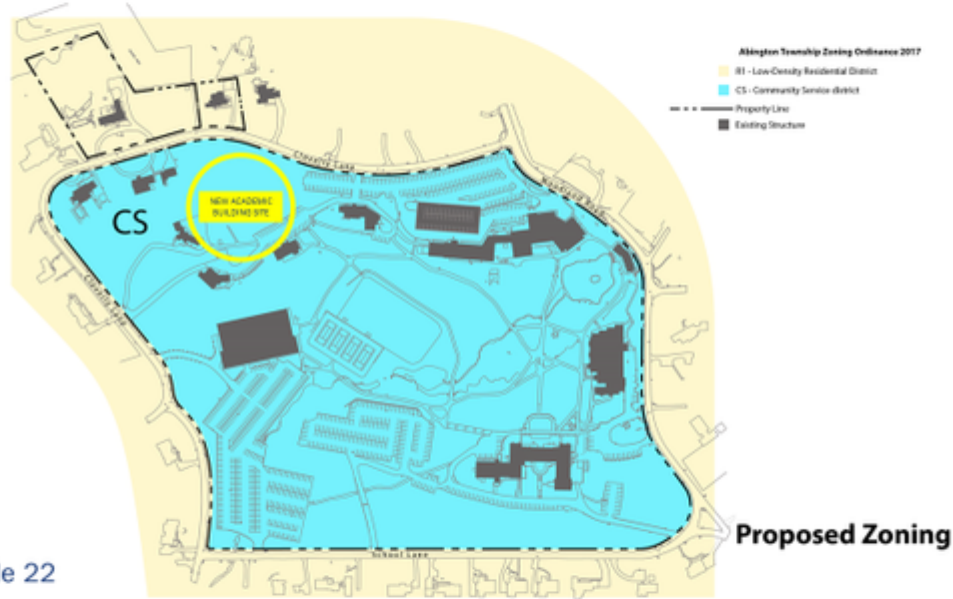
Attest:

_____ By: _____

Secretary John L. Spiegelman, President
Board of Commissioners


Abington Township Zoning Ordinance 2017
R1 - Low-Density Residential District
CS - Community Service district
Property Line
Existing Structure
R1
CS
NEW ACADEMIC BUILDING SITE
Existing Zoning

Slide 21


Abington Township Zoning Ordinance 2017
R1 - Low-Density Residential District
CS - Community Service district
Property Line
Existing Structure
CS
NEW ACADEMIC BUILDING SITE
Proposed Zoning

Slide 22

STEEP SLOPE EXHIBIT

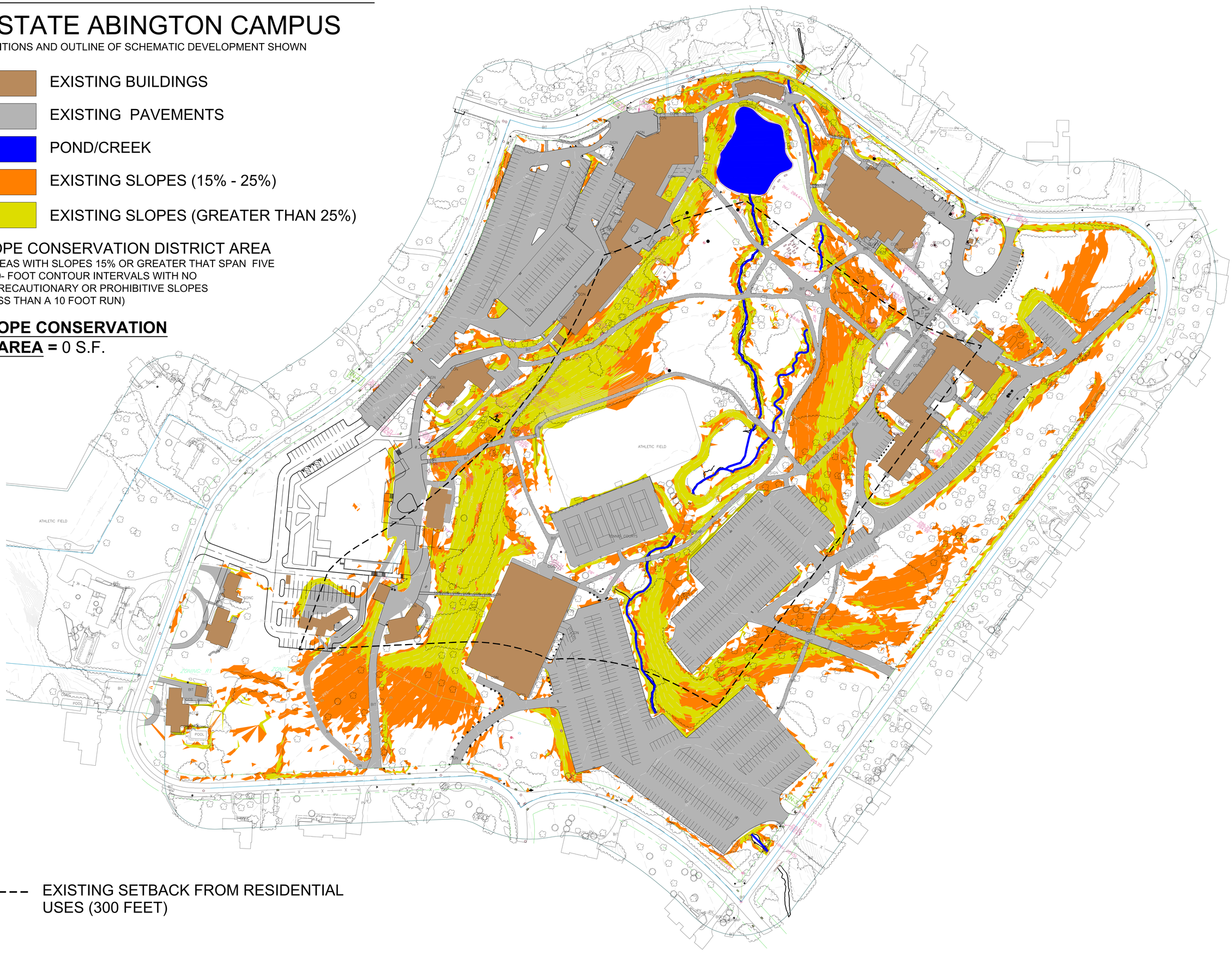
PENN STATE ABINGTON CAMPUS

EXISTING CONDITIONS AND OUTLINE OF SCHEMATIC DEVELOPMENT SHOWN

- EXISTING BUILDINGS
- EXISTING PAVEMENTS
- POND/CREEK
- EXISTING SLOPES (15% - 25%)
- EXISTING SLOPES (GREATER THAN 25%)

STEEP SLOPE CONSERVATION DISTRICT AREA
(DEFINED AS AREAS WITH SLOPES 15% OR GREATER THAT SPAN FIVE CONTIGUOUS 10- FOOT CONTOUR INTERVALS WITH NO PORTIONS OF PRECAUTIONARY OR PROHIBITIVE SLOPES CONTAINING LESS THAN A 10 FOOT RUN)

STEEP SLOPE CONSERVATION DISTRICT AREA = 0 S.F.



EXISTING SETBACK FROM RESIDENTIAL USES (300 FEET)

Comparison of Existing Use E-14 and Proposed Use E-18

Requirement	Existing Use E-14 *School or College*	Proposed Use E-18 *University Campus* (as proposed by Penn State)
Min. lot area	5 ac.	5 ac.
Min. lot width	400 ft.	400 ft.
Min. Lot Depth	400 ft.	400 ft.
Front yard setback	75 ft.	75 ft.
Side yard setback	50 ft.	50 ft.
Rear yard setback	50 ft.	50 ft.
Max. building coverage	25%	25%
Max. impervious coverage	40%[1]	45%
Min. green area	62%[1]	55%
Building length	160 ft. (320 ft. with at least 1 offset of 10 ft. depth)	160 ft. for new building facades, but can increase up to a maximum of 300 ft. if: • minimum 10-ft. deep horizontal building offsets are provided at least once every 100 horizontal ft. of façade length; and • property is 25 ac.
Min. building separation	30 ft.	30 ft.

[1] The minimum green area and maximum impervious coverage requirements for Use E-14 currently add up to 102%. This means that it is impossible to maximize the permissible impervious coverage and provide the required minimum green area.

Comparison of Existing Use E-14 and Proposed Use E-18

Requirement	Existing Use E-14 *School or College*	Proposed Use E-18 *University Campus* (as proposed by Penn State)
Max. building height	45 ft.	45 ft., but can be increased to 55 ft. if: • setback from public street exceeds 100 ft.; • fire access lanes are provided; and • a high-intensity buffer is used along property lines adjacent to residential districts
Access	Must be from arterial or collector road	Must have direct access to public street
Temporary classroom trailers	Permitted, provided they meet yard requirements	Not permitted.
Architectural review	Recommend facility expansions maintain existing character of buildings on-site, and character of surrounding residential neighborhoods.	• must submit architectural elevations and renderings • architectural designs compatible with theme of existing buildings and structures on-campus and on abutting streets
Security features	None	Security features must be non-intrusive to nearby residential uses
Mechanical/HVAC systems	Rooftop HVAC or other rooftop utilities must be screened by roofline, parapet, or other architectural features	New facilities must be screened from public view
Location of trash, storage, tanks, and loading	• Must be stored in covered containers or in permanent structures. • Must be placed within building envelope.	New facilities must be set back 100 ft. from a street
Master facilities plan	If one has not been submitted in last 3 years, a master facilities plan must be provided if proposing: • new floor area of at least 50,000 sq. ft.; or • new outdoor facility area of at least 2 ac.	Must be provided if one has not been submitted in last 3 years, if proposing: • two or more new non-accessory buildings, • 80,000 sq. ft. of new floor area, or • new outdoor facility area of at least 2 acres

Comparison of Existing Use E-14 and Proposed Use E-18

Requirement	Existing Use E-14 *School or College*	Proposed Use E-18 *University Campus* (as proposed by Penn State)
Setback from residential uses	300-ft. setback from a residential use for: • buildings, except storage or utility; • organized activities such as graduation ceremonies or camp activities; and • active recreation fields or structures	100-ft. setback from lot line of a property on which a residential use is located for: • organized activities such as graduation ceremonies or camp activities • active recreation fields or structures
Traffic study	None specifically required.	Traffic study must be prepared if new building or improvement: • generates average of 3,000+ trips/day; • generates 100+ vehicle trips entering or exiting in an hour; • generates 100+ additional vehicle trips in site; • generates increase in peak hour traffic greater than 5% of existing volume in surrounding residential communities; or • creates daily trip generation rates greater than 500 trips per 1,000 s.f. of GLA.
Excavation/disturbance of steep slopes	Only 10% of slopes greater than 25% can be developed, regraded or stripped of vegetation (15% for roadways/utility improvements) Only 25% of slopes between 15% and 25% can be developed, regraded or stripped of vegetation Permitted uses in steep slope areas: • passive parks and outdoor recreational uses; • tree farming, forestry, logging, woodcutting, and other agricultural uses; • grading for a driveway; • yard area of any permitted building (or land use); • outdoor plant nursery or orchard; • wildlife sanctuary, woodland preserve, or arboretum; • accessory uses; or • access roads for the passage of emergency vehicles.	Permitted if: • development includes engineered slope stabilization; retaining walls; and/or foundation walls; • approved by Township Engineer; and • erosion and sedimentation control plan is submitted.

Comparison of Existing Use E-14 and Proposed Use E-18

Requirement	Existing Use E-14 *School or College*	Proposed Use E-18 *University Campus* (as proposed by Penn State)
Parking areas	• All parking areas on same lot or same jointly developed property must be interconnected with all others on same lot, unless existing buildings, steep slopes, or water bodies prevent this. • 30-ft. wide screening buffer must be provided along the side or rear property line	• Parking areas on same lot not required to be interconnected • 12-ft. wide buffer permitted for new vehicle parking located within a yard along a public street if 20% more evergreen shrubs and evergreen trees are than otherwise required
Loading berths	1 off-street loading area per first 20,000 sq. ft. plus 1 off-street loading area per each additional 20,000 sq. ft. or fraction thereof	1 off-street loading berth per building/facility erected with gross floor area over 20,000 sq. ft. where principal use requires regular receipt or distribution of materials or merchandise by vehicles.
Parking	Colleges and universities require: • 1 space per classroom; • 1 space per two students; • 1 space per 10 fixed auditorium seats; and • 1 space per 300 sq. ft. of gross office area. Max. 25% reduction permitted based on satisfaction of parking space reduction factors.	• 1 space per classroom • 1 space per 2.5 students who regularly attend classes on campus • 1 space per 10 fixed auditorium seats • 1 space per 300 sq. ft. of gross office area Max. 30% reduction allowed if university provides: • regularly scheduled shuttle service; • ride-share program; and • car-share/bike-share services.

PARCEL MAP

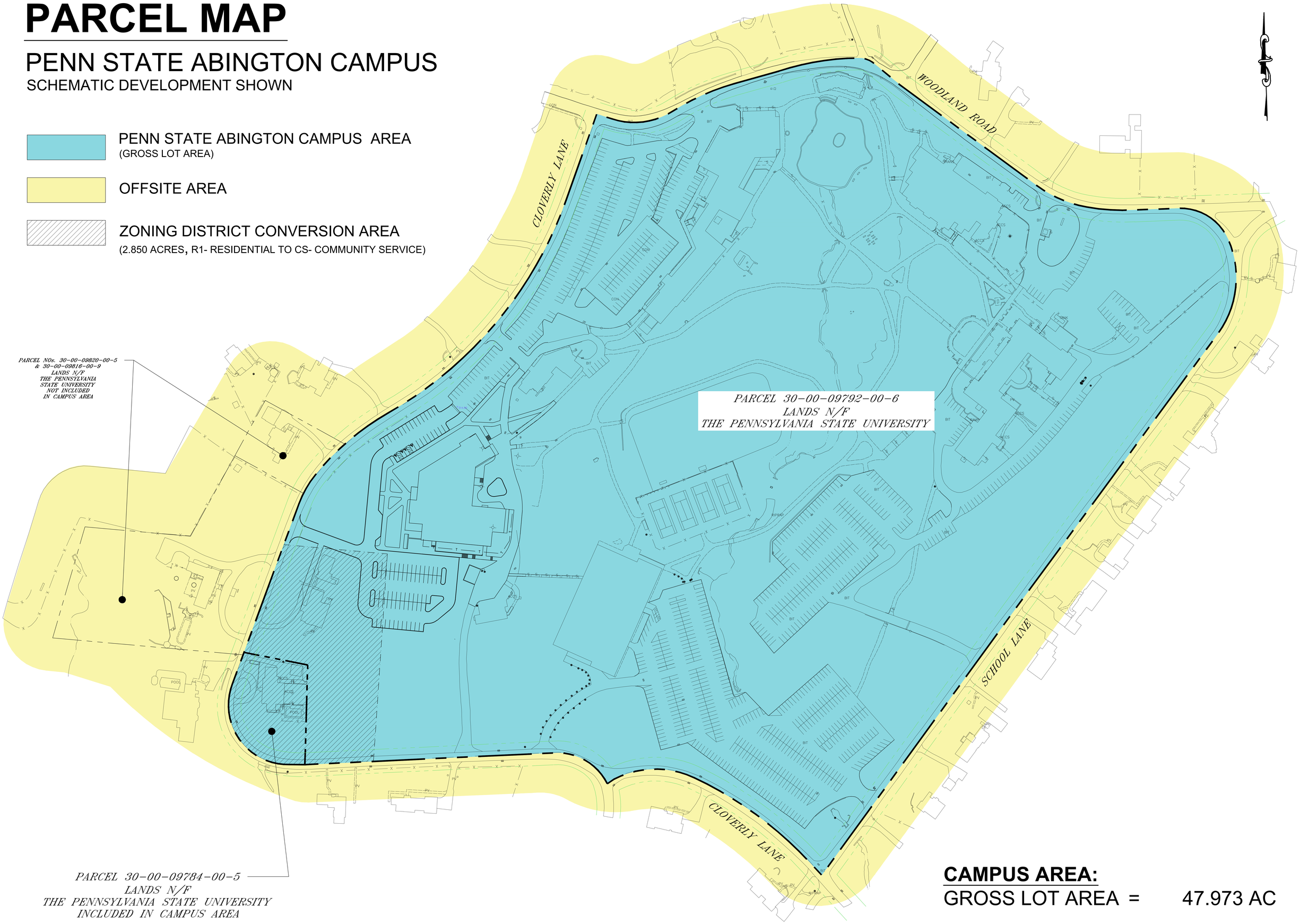
PENN STATE ABINGTON CAMPUS

SCHEMATIC DEVELOPMENT SHOWN

PENN STATE ABINGTON CAMPUS AREA
(GROSS LOT AREA)

OFFSITE AREA

ZONING DISTRICT CONVERSION AREA
(2.850 ACRES, R1- RESIDENTIAL TO CS- COMMUNITY SERVICE)



CAMPUS AREA:

GROSS LOT AREA = 47.973 AC

EXISTING USE E-14

PENN STATE ABINGTON CAMPUS

EXISTING IMPROVEMENTS SHOWN

CAMPUS LOT LINE

EXISTING BUILDINGS

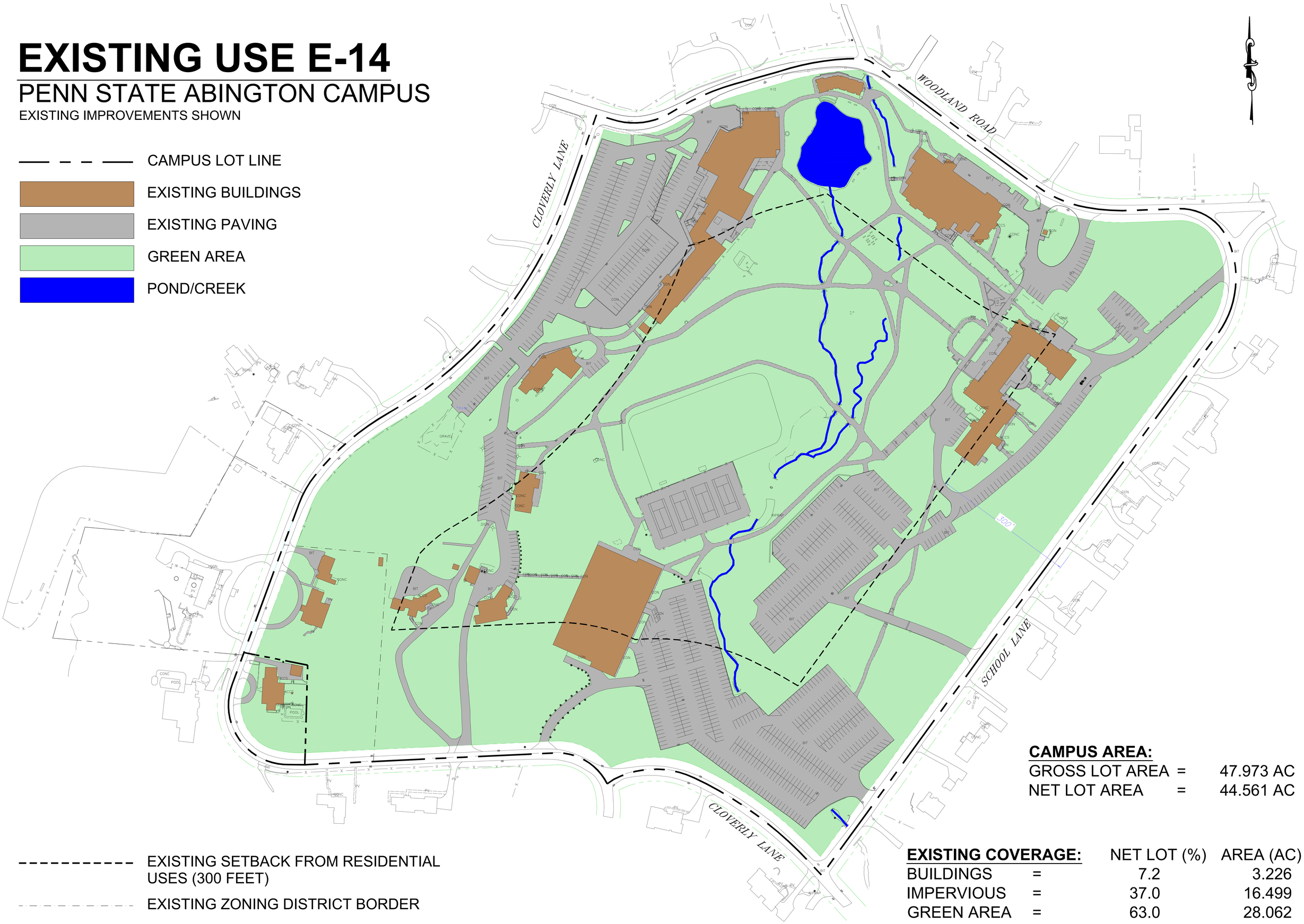
EXISTING PAVING

GREEN AREA

POND/CREEK

EXISTING SETBACK FROM RESIDENTIAL USES (300 FEET)

EXISTING ZONING DISTRICT BORDER



CAMPUS AREA:

GROSS LOT AREA	=	47.973 AC
NET LOT AREA	=	44.561 AC

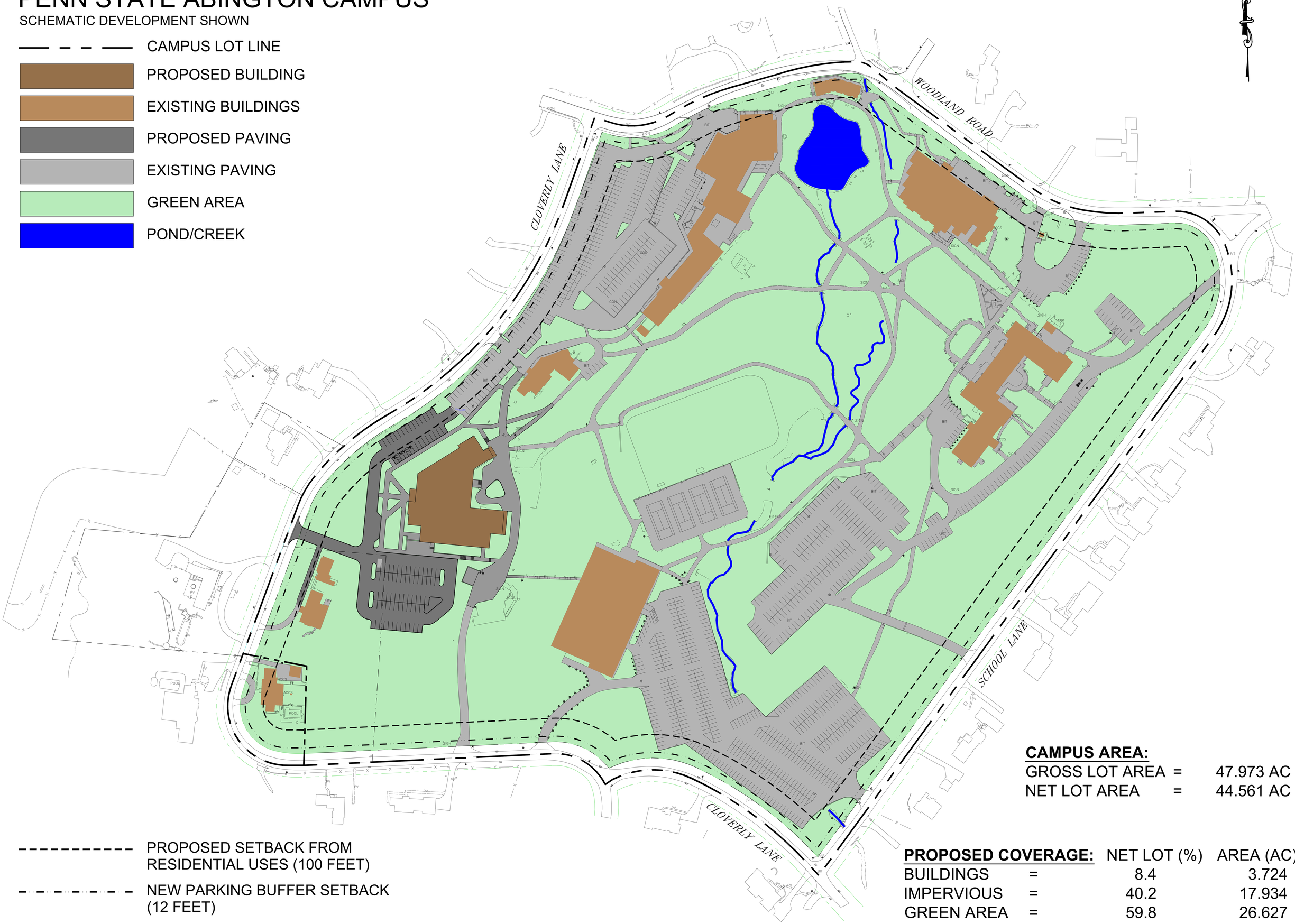
EXISTING COVERAGE:		NET LOT (%)	AREA (AC)
BUILDINGS	=	7.2	3.226
IMPERVIOUS	=	37.0	16.499
GREEN AREA	=	63.0	28.062

PROPOSED USE E-18

PENN STATE ABINGTON CAMPUS

SCHEMATIC DEVELOPMENT SHOWN

- CAMPUS LOT LINE
- PROPOSED BUILDING
- EXISTING BUILDINGS
- PROPOSED PAVING
- EXISTING PAVING
- GREEN AREA
- POND/CREEK



- PROPOSED SETBACK FROM RESIDENTIAL USES (100 FEET)
- NEW PARKING BUFFER SETBACK (12 FEET)
- EXISTING ZONING DISTRICT BORDER

CAMPUS AREA:

GROSS LOT AREA	=	47.973 AC
NET LOT AREA	=	44.561 AC

PROPOSED COVERAGE:		NET LOT (%)	AREA (AC)
BUILDINGS	=	8.4	3.724
IMPERVIOUS	=	40.2	17.934
GREEN AREA	=	59.8	26.627

STEEP SLOPE EXHIBIT

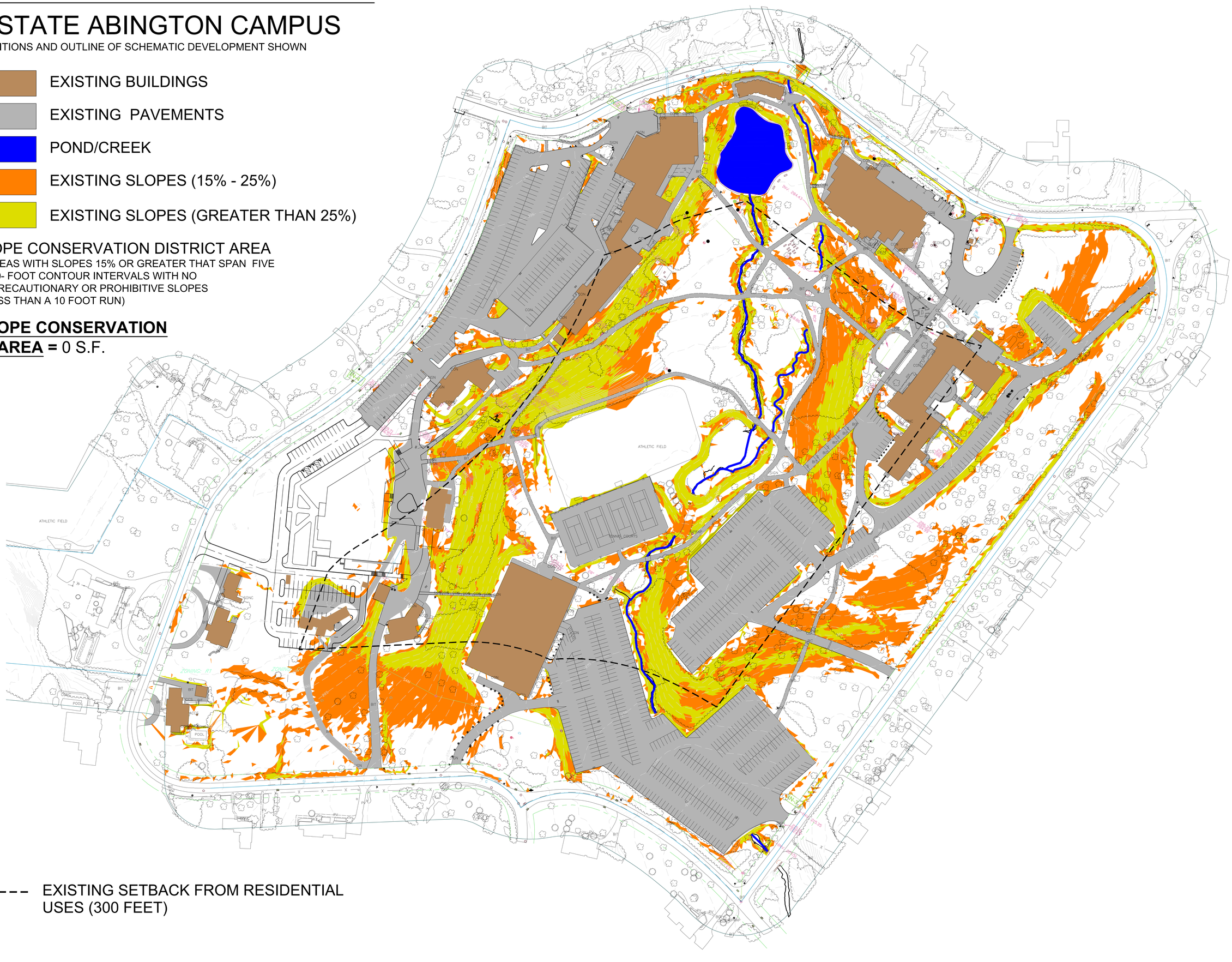
PENN STATE ABINGTON CAMPUS

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STEEP SLOPE CONSERVATION DISTRICT AREA
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STEEP SLOPE CONSERVATION DISTRICT AREA = 0 S.F.



EXISTING SETBACK FROM RESIDENTIAL USES (300 FEET)

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TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA

PLANNING COMMISSION RECOMMENDATION FORM

APPLICANT INFORMATION:

Application Number N/A Date July 27, 2021

Name Penn State University - Enactment of Zoning Map and Text Amendments

Address 1600 Woodland Road, Abington, PA 19001

Overview:

Penn State University is requesting to amend the Zoning Ordinance of the Township of Abington, providing for and regulation to a college/university campus use in the CS Community Service District and amending the official Zoning Map of Abington Township, by rezoning three parcels from the residential low density (R-1) district to the Community Service (CS) District.

PLANNING COMMISSION COMMENTS:

Ms. Gauthier clarified that the outstanding issues on the proposed text/map amendments to be further discussed are as follows:

1. Maximum impervious surface change from 40% to 45%
2. The green area reduction from 62% to 55%
3. The Board of Commissioners should be provided with existing data for the entire site including the three parcels proposed to be rezoned, so the maximum impervious surface and green area can be compared
4. Section 3 regarding the J-1 use, decide whether it should be deleted, or the language changed, or specifically exclude use E-5 – Dormitory
5. In Section A-6 – add the parenthesis at the end of "2 acres"
6. Section A-7 – there was discussion regarding 100 ft. setback from the property line rather than making it the standard 300 ft. setback for outdoor events such as graduations, etc.
7. Item B – Excavation – the Township's Engineer language should be included in this section, so more discussion is needed
8. Parking setbacks still need to be clarified regarding the 12 ft. buffer for existing parking versus proposed parking
9. Identify other parcels within the Township that the proposed text amendment could be applied to
10. Regarding the map amendment, the acreage should be included for the proposed parcels to be rezoned such as a clear parcel map and include it as an exhibit

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TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA

PLANNING COMMISSION MOTION:

Mr. Rosen made a MOTION, seconded by Mr. Russell to suspend this meeting, and reconvene on August 24, 2021, to address the issues as listed

[X] ADOPTED [ ] DENIED VOTE 8 OF 0

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BY: _____ DATE: 8/11/2021
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Lucy Strackhouse, Chair

DocuSigned by:
BY: _____ DATE: 8/10/2021
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Dale Russell, Vice-Chair

MONTGOMERY COUNTY
BOARD OF COMMISSIONERS
VALERIE A. ARKOOSH, MD, MPH, CHAIR
KENNETH E. LAWRENCE, JR., VICE CHAIR
JOSEPH C. GALE, COMMISSIONER

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

SCOTT FRANCE, AICP
EXECUTIVE DIRECTOR

August 20, 2021

SUBJECT: Summary of Updates to Draft University Campus Ordinance Made Since July Planning Commission Meeting

TO: Rich Manfredi, Manager

FROM: Mike Narcowich, AICP, Community Planning Assistant Manager
Abington Township Planning Consultant

The following changes were made to the draft proposed University Campus ordinance since the last meeting of the Planning Commission:

1. Mixed Uses. P.3, Section 3: The following section was removed:

   ~~A mixture of these uses, including retail, office, or institutional, and residential uses, may be located within the same building without being classified as a Use J-1, Mixed-Use Building.~~

   This was done to eliminate a proposed exception to the J-1 Mixed-Use Building regulations, and to regulate additional uses as "accessory uses" (example: bookstores that would function as accessory to the University Campus use) and make such uses subject to limitations on size, as accessory uses are customarily so limited. The recommendation suggests either (a) making such uses subject to existing accessory use limitations (in which case such use would be limited to 10% of the gross leasable floor area of the building, structure, or premises for commercial uses) or (b) create a new limitation on size for uses accessory to proposed Use E-18 University Campus that is acceptable to the township.

2. Trash, Storage, Tanks, and Loading. P.4, #5 was deleted:

   ~~New trash, storage, tanks and loading shall not occur within 100 feet of a street.~~

   Instead, existing regulations applicable to the Community Service district will remain (these regulations require these activities to be located internal to the site so that they are not visible from the street; for trash, it must be located within the building envelope).

3. Setback from Residential Uses. P.5, #6 was modified with the addition of the following:

   <u>"Additionally, organized activities such as graduation ceremonies or camp activities will require administrative review and approval by the township."</u>

4. Steep Slopes. P.6, B. was edited. The township engineer reviewed the applicant's conceptual plan and determined that it would not need relief for steep slopes. The applicant has agreed

not to seek exceptions to the steep slope ordinance in the proposed zoning ordinance, and this section now reads as follows:

“Excavation in, or disturbance of, slopes less than 15%, or steep slopes, where consistent with §1603, Steep Slope Conservation Protection, shall utilize engineered slope stabilization, retaining walls, and/or foundation walls. The landowner shall submit an erosion and sedimentation control plan during land development, and any such construction shall be completed to the satisfaction of the Township engineer. Should the disturbance area be located within the steep slope conservation district, the landowner shall comply with the provisions of Article XVI: Steep Slope Conservation District.”

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PLANNING COMMISSION RECOMMENDATION FORM

APPLICANT INFORMATION:

Application Number N/A Date August 24, 2021

Name Penn State University - Enactment of Zoning Map and Text Amendments

Address 1600 Woodland Road, Abington, PA 19001

Overview:

Penn State University is requesting to amend the Zoning Ordinance of the Township of Abington, providing for and regulation to a college/university campus use in the CS Community Service District and amending the official Zoning Map of Abington Township, by rezoning three parcels from the residential low density (R-1) district to the Community Service (CS) District.

PLANNING COMMISSION COMMENTS:

Request of Penn State University (PSU) for Enactment of Zoning Map and Text Amendment:

Ms. Gauthier made a MOTION, seconded by Mr. DiCello to approve request by Penn State University (PSU) of enactment of a zoning map and text amendment subject to the conditions that the maximum impervious surface remains at 40%; the minimum green area remains at 62%, the parking along Cloverly Lane only be permitted within the12-foot setback; and that there be 150-foot setback from residential properties.

Ms. Strackhouse asked for a roll call vote to be taken as follows:

Ms. Gauthier voted yes.

Mr. DiCello voted yes.

Mr. Brown voted yes.

Mr. Baker voted yes.

Ms. Robinson voted yes.

Mr. Rosen voted no.

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Mr. Cooper voted no.

Mr. Russell voted no.

Ms. Strackhouse voted no.

[X] ADOPTED [ ] DENIED VOTE 5 OF 4

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BY: _____ DATE: 8/31/2021
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Lucy Strackhouse, Chair

DocuSigned by:
BY: _____ DATE: 8/31/2021
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Dale Russell, Vice-Chair

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Application Number N/A Date February 23, 2021

Name LD-21-01 – AQUA Pennsylvania, Inc. - 315 Chelsea Avenue

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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:

_____
Tara Wehmeyer,
Assistant Township Manager

TOWNSHIP OF ABINGTON

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

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PLANNING COMMISSION COMMENTS AND RECOMMENDATIONS:
Comments and/or Conditions:

Recommendations:
Planning Commission recommends approval of the minor subdivision SD-21-01, for property located at 1405 Rothley Avenue contingent on compliance with Pennoni's 2.19.21 review letter; obtaining easement for the driveway encroachment; and decision regarding shed encroachment. The applicant will put money in escrow for street trees to be planted after construction of the new home; the applicant to contact the EAC and Shade Tree Commission for suggestions on native plants; and approval of waivers as listed.

[X] APPROVED [ ] DENIED VOTE 7 OF 0

Application Number N/A Date February 23, 2021

Name LD-21-01 – AQUA Pennsylvania, Inc. - 315 Chelsea Avenue

DocuSign Envelope ID: 36563199-72C7-4E0E-BD3D-0E07B2BB469E

Address 315 Chelsea Avenue, Glenside, PA

Overview:

Consider approving the proposed land development application, LD-21-01 at property address 315 Chelsea Avenue, Glenside to upgrade and expand the North Hills Pump Station to implement a PFAS treatment system.

Waivers requested by the applicant are as follows:

Section 146-27 – Sidewalks and Curbs – Relief to not provide sidewalks along the frontage of Chelsea Avenue.
Section 146-10.A.2 – Plan Size – Drafting Standards – A waiver from providing plans on the required 24" x 36" inch size.
Section 146-11.A.(4) & 146.11.B.(3) – Tract boundaries with tax parcel numbers, owners' names, and approximate acreage of lots surrounding any portion of the site.
Section 142-302. B.(2)(a) – Waiver from providing ERSAM (Existing resource and Site Analysis Map) relating to stormwater management as this project does not require it.

Applicant will provide lighting calculations to show that no lighting filters beyond the lot line.

Applicant received variances from the Zoning Hearing Board for: nonconforming use; to permit a size (6) ft. high fence; alternate landscaping and permit a roof-mounted exhaust fan. Also, a special exemption for construction of a well-station in an R-4 Zoning District that complies with Comprehensive Use Matrix Code – E-17.

PLANNING COMMISSION COMMENTS AND RECOMMENDATION:
Comments and/or Conditions:

Recommendations:
Planning Commission recommends approval of the Land Development application – LD-21-01 – AQUA Pennsylvania, Inc., for property located at 315 Chelsea Avenue, contingent on compliance with Pennoni's review letter 2.19.2021; and addressing the MCPC landscaping comments that the applicant use native vegetation where possible onsite and the applicant should consult with the

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Subject to the Commission on selection of appropriate street trees;; and approval of waivers as listed.

[X] APPROVED [ ] DENIED VOTE 7 OF 0

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BY: _____ DATE: 8/31/2021
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Lucy Strackhouse, Chair

DocuSigned by:
BY: _____ DATE: 8/31/2021
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Dale Russell, Vice-Chair

BOARD OF COMMISSIONERS REGULAR PUBLIC MEETING

AGENDA ITEM

October 14, 2021	BOC-01-101421	FISCAL IMPACT
DATE	*AGENDA ITEM NUMBER*	Cost > $10,000
		Yes ☐ No ☑
Administration		PUBLIC BID REQUIRED
DEPARTMENT		Cost > $20,100
		Yes ☐ No ☑

AGENDA ITEM:

OYR/Susquehanna

EXECUTIVE SUMMARY:

The most recent real estate appraisal of 1907 Susquehanna Road as of July 31, 2021 is $410,000.

PREVIOUS BOARD ACTIONS:

n/a

RECOMMENDED BOARD ACTIONS:

Motion to approve the estimated just compensation at the current appraised value from 1907 Susquehanna Road to be funded by the DCED Multimodel Transportation Fund grant.

BOARD OF COMMISSIONERS REGULAR PUBLIC MEETING

AGENDA ITEM

October 14, 2021	PS-01-101421	FISCAL IMPACT
DATE	*AGENDA ITEM NUMBER*	Cost > $10,000
Administration		Yes ☐ No ☑
DEPARTMENT		PUBLIC BID REQUIRED
		Cost > $20,100
		Yes ☐ No ☑

AGENDA ITEM:

Fire Pit Ordinance

EXECUTIVE SUMMARY:

Ordinance No 1200 Adopted by the Board of Commissioners of the Township of Abington on 2-11-1971 and amended in its entirety on 8-14-2014 by Ordinance No. 1931. The request is of the Township Manager and Solicitor to research and prepare an amendment to the Township's open burning ordinance permitting recreational fire pits.

PREVIOUS BOARD ACTIONS:

July 8, 2021 - The Committee has moved the agenda item to the Committee of the Whole in August with a draft Ordinance.
September 9, 2021 -The Committee of the Whole moved this item to the full Board on October 14, 2021.

RECOMMENDED BOARD ACTIONS:

Motion to advertise Ordinance No. 2185 amending Chapter 65 - Burning.

ORDINANCE NO. 1299
AN ORDINANCE

PROVIDING FOR THE CONTROL OF OPEN BURNING OF REFUSE, DEFINING CERTAIN TERMS USED HEREIN, PROVIDING FOR ENFORCEMENT, EXCEPTIONS, AND PENALTIES FOR VIOLATIONS THEREOF, IN THE TOWNSHIP OF ABINGTON, MONTGOMERY COUNTY, PENNSYLVANIA.

WHEREAS, the Board of Commissioners of the Township of Abington has determined that the products, emissions, and particulate matter resulting from the combustion of refuse may be detrimental to the health, comfort, living conditions, welfare and safety of the citizens and residents of Abington Township, or a nuisance thereto, it is hereby declared to be the policy to safeguard and protect the said citizens and residents of Abington Township from such hazards or nuisances.

NOW, THEREFORE, the Board of Commissioners of the Township of Abington, Montgomery County, Pennsylvania, do hereby enact and ordain:

SECTION 1. This ordinance shall be known and may be cited as the Abington Township Burning and Incineration Control Ordinance.

SECTION 2. The following words, terms, and phrases, when used in this ordinance, shall have the following meanings ascribed to them:

a. Person. Any individual, partnership, association, company, syndicate, firm, trust, corporation, department, bureau, agency or other entity recognized by law as the subject of rights and duties.

b. Garbage. All putrescible animal and vegetable matter resulting from the handling, preparation, or cooking of food.

c. Rubbish. Solids not considered to be highly flammable or explosive including but not limited to rags, old clothes, leather, rubber, carpets, excelsior, paper, ashes, tree branches, tree stumps, leaves, yard trimmings, furniture, tin cans, glass, crockery, masonry and other similar materials.

d. Trade Waste. All solid or liquid material resulting from the pursuit of any business, trade or industry including but not limited to, plastic products, cartons, paint, grease, oil and other petroleum products, chemicals, cinders, and building or construction materials.

e. Refuse. Garbage, rubbish and trade waste.

f. Salvage Operation. Any business, trade or industry engaged in whole or in part in salvaging or reclaiming any product or material, including but not limited to, metals, chemicals, shipping containers, or drums.

g. Open Fire. A fire in which any material is burned in the open or in a receptable other than a furnace or incinerator.

h. Furnace. Any enclosed device designed for the burning of any material primarily for the production of heat.

i. Incinerator. Any device designed or used for the destruction or reduction by burning of refuse.

SECTION 3. The Health Officer, or other duly authorized agent of the Board of Township Commissioners, shall have the power and duty to enforce the provisions of this ordinance.

SECTION 4. After the effective date of this ordinance, no person shall:

a. Ignite or feed an open fire for the destruction or reduction of refuse or in the conduct of a salvage operation in any public or private place in the Township of Abington.

b. Cause, suffer, allow, or permit the maintenance of any open fire for the destruction or reduction of refuse or in the conduct of a salvage operation on or in any property under his control in the Township of Abington.

c. The use of incinerators (except those legally installed prior to the adoption of this ordinance) for the destruction or reduction of refuse is prohibited.

d. Exceptions: The requirements of this ordinance restricting burning or incineration of refuse shall not apply under the following conditions:

1. A fire may be set by or under the supervision of a public officer to prevent or abate a fire hazard. Such permission shall be by written application and permit as issued by the Abington Township Fire Marshal.
2. Fires may be set by authorized Abington Township officials when necessary for the training of Abington Township Fire Department personnel.
3. A fire may be set in dwelling unit fireplaces.
4. A fire may be set for the grilling, broiling or barbecuing of food.

SECTION 5. Any person violating any of the provisions of this ordinance shall, upon the conviction thereof by any Justice of the Peace, district justice, alderman or magistrate, be sentenced to pay a fine of not less than twenty-five dollars ($25.00) nor more than three hundred dollars ($300.00), together with the costs of prosecution. Each day a violation exists shall constitute a separate offense. In default in the payment of any fine, the defendant may be sentenced and committed to the Township lockup for a period not exceeding five days.

SECTION 6. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 7. The provisions of this ordinance are severable, and if any section, clause, sentence, part or provision thereof shall be held illegal, invalid or unconstitutional by any court of competent jurisdiction, such decision of the court shall not affect or impair the remaining sections, clauses, sentences, parts or provisions of this ordinance.

SECTION 8. This ordinance shall be in full force and effect upon its adoption and publication as provided by law.

* * * *

Enacted and ordained this 11th day of February, A.D. 1971

TC-Feb18-700R

TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA

ORDINANCE NO. 1931

AN ORDINANCE AMENDING CHAPTER 65 – "BURNING"

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

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

WHEREAS, pursuant to section 1502.26 of the First Class Township Code of the Commonwealth of Pennsylvania, 53 P.S. §56526, the Board of Commissioners has the authority to prohibit and remove any nuisances whatsoever on public or private grounds; and

WHEREAS, pursuant to section 1502.29 of the First Class Township Code of the Commonwealth of Pennsylvania, 53 P.S. §56529, the Board of Commissioners has the authority to regulate the emission of smoke from chimneys, smokestacks and other sources; and

WHEREAS, pursuant to Section 1502.66 of the First Class Township Code of the Commonwealth of Pennsylvania, 53 P.S. 56566, the Board of Commissioners has the authority to regulate, including the prohibition of the open burning of combustible material; and

WHEREAS, the Board of Commissioners of the Township of Abington has determined that Chapter 65 – "Burning," should be amended for the health, safety, morals, general welfare, cleanliness, beauty, convenience and comfort of the Township and the inhabitants thereof.

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

1. Chapter 65 – "Burning," shall be amended in its entirety as reflected in Exhibit "A" attached hereto, with the underlined text indicating the amended portions of the Code.

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

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

ORDAINED AND ENACTED this 14th day of August, 2014.

TOWNSHIP OF ABINGTON
BOARD OF COMMISSIONERS

Attest:

Michael LeFevre, Secretary

By: Wayne Luker
Wayne Luker, President

Exhibit
"A"

§ 65-1 Definitions.

The following words, terms and phrases, when used in this chapter shall have the following meanings ascribed to them:

BARBEQUE. Any cooking appliance that is designed for the proper preparation of food for human consumption. For purposes of this chapter, this definition shall include all such devices that are propane or natural gas fueled grills, charcoal grills, pellet fueled grills, wood fueled grills, and smoking devices.

EXCESSIVE SMOKE/ODORS. Smoke and odors are considered excessive if they are perceptible beyond the property line of the source of the fire and, in the opinion of the Abington Township Police Officer or Fire Marshal, are causing an unreasonable interference with the use and enjoyment of another person's property.

FIXED DWELLING UNIT FIRE PLACE. Any framed or stone masonry fire place constructed and installed in a dwelling or commercial structure within Abington Township in accordance with all applicable building codes.

FURNACE Any enclosed device designed for the burning of any material primarily for the production of heat.

GARBAGE All putrescible animal and vegetable matter resulting from the handling, preparation or cooking of food.

INCINERATOR Any device designed or used for the destruction or reduction by burning of refuse.

OPEN FIRE/OPEN BURNING A fire in which the products of combustion are emitted directly into the ambient air without passing through a stack or a chimney or in which any material is burned in the open or outside or in a receptacle other than a furnace, incinerator or a cooking appliance. For purposes of this chapter, open burning shall not refer to road flares, smudge pots and similar devices associated with safety or occupational uses typically considered open flames.

PERSON Any individual, partnership, association, company, syndicate, firm, trust, corporation, department, bureau, agency or other entity recognized by law as the subject of rights and duties.

RECREATIONAL FIRES. A fire set for pleasure, religious, ceremonial, warmth or other similar purposes.

REFUSE Garbage, rubbish and trade waste and any material or item considered recyclable by the Pennsylvania Department of Environmental Protection.

RUBBISH Solids not considered to be highly flammable or explosive, including but not limited to rags, old clothes, leather, rubber, carpets, excelsior, paper, ashes, tree branches, tree stumps, leaves, yard trimmings, furniture, tin cans, glass, crockery, masonry and other similar materials.

SALVAGE OPERATION Any business, trade or industry engaged in whole or in part in salvaging or, reclaiming any product or material, including but not limited to metals, chemicals, shipping containers or drums.

TRADE WASTE All solid or liquid material resulting from the pursuit of any business, trade or industry, including but not limited to plastic products, cartons, paint, grease, oil and other petroleum products, chemicals, cinders and building or construction materials.

§ 65-2 Enforcement.

Any Abington Township Police Officer, Abington Township Fire Marshal, or duly authorized agent of the Board of Township Commissioners shall have the power and duty to enforce the provisions of this Ordinance, including but not limited to:

A. Ordering the immediate cessation of any activity prohibited by this Chapter.
B. Order that any fire, cooking, or barbeque be immediately extinguished, abated, diminished or corrected if, upon investigation, the Abington Township Police Officer, Abington Township Fire Marshal, or other duly authorized agent of the Board of Township Commissioners finds that the fire, cooking or barbeque is in violation of the provisions of this Chapter.
C. Such other remedies available at law or as otherwise outlined in this Chapter.

§ 65-3 Prohibited burning; exceptions.

A. After the effective date of this chapter, no person shall:

(1) Ignite or feed an open fire or open burn for the destruction or reduction of refuse or in the conduct of a salvage operation in or on any public or private property in the Township of Abington.

(2) Cause, suffer, allow or permit the maintenance of any open fire or open burn for the destruction or reduction of refuse or in the conduct of a salvage operation on or in any property under such person's control in the Township of Abington.

(3) Use incinerators (except those legally installed prior to the adoption of this chapter) for the destruction or reduction of refuse.

(4) Ignite or feed a recreational fire.

B. Exceptions. The requirements of this chapter restricting burning or incineration of refuse shall not apply under the following conditions:

(1) A fire may be set by or under the supervision of an Abington Township Fire Marshal or the Abington Township Fire Chief to prevent or abate a fire hazard. Such permission shall be by written application and permit as issued by the Abington Township Fire Marshal.

(2) Fires may be set by the Abington Township Fire Chief or his or her designee when necessary for the training of Abington Township Fire Department personnel.

(3) A fire may be set in fixed dwelling unit fireplaces.

(4) A fire may be set for the grilling, broiling or barbecuing of food, unless such fire is noxious, hazardous, or excessive in the immediate surrounding area by reason of smoke or noxious odors or which emits sparks, embers, brands or hot ash that may pose a public safety threat. In determining whether a condition is noxious, hazardous, or excessive, the Abington Township Police Officer, Fire Marshal, or other duly authorized agent of the Board of Commissioners shall consider whether the condition:

a. Constitutes or creates a nuisance or health risk beyond the boundary of a site on which the condition is located by reason of dissemination of smoke or noxious odors; or

b. Endangers surrounding areas by reason of fire or explosion.

§ 65-4 Violations and penalties.

Any person violating any of the provisions of this shall, upon conviction thereof by any District Justice, be sentenced to pay a fine of not less than $25 nor more than $300, together with the costs of prosecution. Each day a violation exists shall constitute a separate offense. Upon default in the payment of any fine, the defendant may be sentenced and committed to the township lockup for a period not exceeding five (5) days.

TOWNSHIP OF ABINGTON,
MONTGOMERY COUNTY, PENNSYLVANIA

ORDINANCE NO. 2185

AN ORDINANCE
AMENDING CHAPTER 65 – "BURNING"

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 Chapter 65 – "Burning" should be amended for the health, safety, morals, general welfare, cleanliness, beauty, convenience and comfort of the Township and the inhabitants thereof.

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

1. Chapter 65 – "Burning" is amended at Section 1 – "Definitions" to add the definition of "Fire Pit", as follows:

DRAFT

FIRE PIT

Any receptacle for which the sole purpose is the burning of recreational fires, including but not limited to outdoor fireplaces, braziers, fire rings, fire pits, chimineas, or other similar contained or enclosed structure, not to exceed three feet in diameter or two feet in height.

2. Chapter 65 – "Burning" is amended at Section 1 – "Definitions" to amend the definition of "Open Fire / Open Burning" to read as follows:

   A fire in which the products of combustion are emitted directly into the ambient air without passing through a stack or a chimney or in which any material is burned in the open or outside or in a receptacle other than a furnace, incinerator, fire pit or a cooking appliance. For purposes of this chapter, "open burning" shall not refer to road flares, smudge pots and similar devices associated with safety or occupational uses typically considered open flames.

3. Chapter 65 – "Burning," Section 3 – "Prohibit burning; exceptions," Subsection A is amended at Subsection (4) to read as follows:

   Ignite or feed a recreational fire, except as provided in § 65-3.B(5).

4. Chapter 65 – "Burning," Section 3 – "Prohibited burning; exceptions" is amended at Subsection B. – "Exceptions" to add Subsection (5) to read as follows:

   A recreational fire may be set provided it is contained in a fire pit and follows the requirements of this section, unless such fire is noxious, hazardous, or excessive in the immediate surrounding area by reason of smoke or noxious odors or which emits sparks, embers, brands or hot ash that may pose a public safety threat. In determining whether a condition is noxious, hazardous, or excessive, the Abington Township police officer, Fire Marshal, or other duly authorized agent of the Board of Commissioners shall utilize § 65-3.B(4)(a) and (b).

   (a) All recreational fires must be contained in a fire pit.

   (b) No refuse (trash), recyclables, construction materials, leaves or trimmings may be burned in a recreational fire.

DRAFT

(c) Recreational fires must be three (3) feet or less in diameter and two (2) feet or less in height.

(d) Recreational fires shall be at least 20 ~~25~~ feet from any structure, property line, or combustible material.

(e) A water source or portable fire extinguisher must be available for immediate use.

(f) Recreational fires must be continuously attended until the fire is extinguished.

5. It shall be unlawful for any person to burn, ignite, or feed any open fire whenever drought or extreme weather conditions exist or when a ban on burning has been instituted by the Commonwealth of Pennsylvania. Notice of such restriction shall be posted at the Township fire department and the Township building.All other ordinances, portions of ordinances, or any section of the Code inconsistent with this Ordinance are hereby repealed.

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

ORDAINED AND ENACTED this _____ day of _____, 2021.

TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS

Attest:

_____ By: _____

Richard J. Manfredi, Township Manager & Secretary

John L. Spiegelman, President

DRAFT

BOARD OF COMMISSIONERS REGULAR PUBLIC MEETING

AGENDA ITEM

October 14, 2021	PS-02-101421	FISCAL IMPACT
DATE	*AGENDA ITEM NUMBER*	Cost > $10,000
		Yes ☐ No ☑
Police		PUBLIC BID REQUIRED
DEPARTMENT		Cost > $20,100
		Yes ☐ No ☑

AGENDA ITEM:

New officer appointment

EXECUTIVE SUMMARY:

Over the last year vacancies have been created within the Department due to the retirements of Detective Lisa Burton, Detective Rick Kondan, Deputy Chief Kelley Warner, Officer Matthew Ruddell and the recent resignation of Officer Timothy Seydel. This manpower challenge has been exacerbated by the fact that the Department is also experiencing a personnel shortage, due to officers being out with extended, long-term injuries and illnesses, placing a significant strain on the Department. After delaying the hiring of three officer positions throughout 2021, the Department is now looking to fill those vacancies.

The appointment of these three Officers was budgeted and planned for by the administration by administering an Entry Level Police Officer Exam. The written examination for the position of Police Officer was held on July 9th and 10th, 2021 . The Physical Agility Test was administered on August 14th 2021. The Oral Interviews were conducted August 30th, 2021 through September 20th, 2021.

PREVIOUS BOARD ACTIONS:

N/A

RECOMMENDED BOARD ACTIONS:

Motion to appoint candidates Eliana Carino, George Rucker and Nordia Henry from the Civil Service Eligibility list to the position of Probationary Police Officer provided they successfully complete the Background, Physical and Psychological exams and all entry requirements of the municipal Police Officers' Education and Training Commission for Act 120 Training effective October 15, 2021.

ABINGTON TOWNSHIP CIVIL SERVICE COMMISSION

Edward Nolan, Chairman
Philip Beal, Vice Chairman
Diane Misko, Secretary

ELIGIBILITY LIST: PATROL OFFICER CANDIDATES
Written Examination: July 30 and 31, 2021

Rank	Last Name	First Name	Written Score	Written 40%	Oral Score	Oral 60%	Military	Total
1	CARINO	ELIANA	88.49	35.40	80.60	48.36	10.00	93.76
2	RUCKER	GEORGE	88.75	35.50	94.30	56.58		92.08
3	HENRY	NORDIA	87.28	34.91	95.00	57.00		91.91
4	ROBERTS	MICHAEL	88.61	35.44	90.30	54.18		89.62
5	BROOKS	STEVEN	89.50	35.80	89.60	53.76		89.56
6	GUIDERA	MICHAEL	90.37	36.15	87.00	52.20		88.35
7	HANLIN	KYLE	88.83	35.53	87.66	52.60		88.13
8	NEIDERMYER	HANNAH	90.87	36.35	85.33	51.20		87.55
9	MCCHORD	ALEXANDER	89.74	35.90	84.60	50.76		86.66
10	DORSEY	PATRICK	86.41	34.56	85.30	51.18		85.74
11	CRANE	PAUL	87.54	35.02	81.00	48.60		83.62
12	PINDLE	LOWELL	86.86	34.74	81.00	48.60		83.34
13	WOLTEMATE	MARK	89.96	35.99	78.60	47.16		83.15
14	MCMAHON	ROBERT	89.74	35.90	78.60	47.16		83.06
15	FANTRY	MICHAEL	91.39	36.56	76.60	45.96		82.52
16	CALLAHAN	MATTHEW	88.85	35.54	77.60	46.56		82.10
17	READINGER	MELISSA	91.38	36.55	75.30	45.18		81.73
18	PETERS	NEIL	87.52	35.01	77.30	46.38		81.39
19	ROCKS	KYLE	86.68	34.67	76.60	45.96		80.63
20	PETACCIO	DEVON	92.64	37.06	72.00	43.20		80.26
21	BAKOVIC GARCIA	BRIAN	92.28	36.91	71.60	42.96		79.87
22	STAHL	ANDREW	88.17	35.27	74.30	44.58		79.85

ABINGTON TOWNSHIP CIVIL SERVICE COMMISSION

Edward Nolan, Chairman
Philip Beal, Vice Chairman
Diane Misko, Secretary

ELIGIBILITY LIST: PATROL OFFICER CANDIDATES
Written Examination: July 30 and 31, 2021

Rank	Last Name	First Name	Written Score	Written 40%	Oral Score	Oral 60%	Military	Total
23	KEYS	JULLIAN	87.75	35.10	73.00	43.80		78.90
24	SELL	RYAN	88.15	35.26	72.60	43.56		78.82
25	BERTRAND	ANDY	84.75	33.90	74.60	44.76		78.66
26	BECK	ANDREW	88.53	35.41	71.60	42.96		78.37
27	ODONNELL	MATTHEW	86.84	34.74	72.30	43.38		78.12
28	ENGLISH	KEITH	88.55	35.42	70.00	42.00		77.42
29	WEAVER	DESLYN	85.17	34.07	71.30	42.78		76.85
30	HIRES	VERONICA	86.78	34.71	70.00	42.00		76.71
31	SCHMIDT	WILLIAM	85.16	34.07	70.60	42.36		76.43
32	ROWE	STEPHEN	85.12	34.05	70.00	42.00		76.05

Date of Written Examination: July 30 and 31, 2021

Date of Physical Agility Test: August 14, 2021

Date of Oral Examination: August 30 through September 20, 2021

Date Eligibility List Adopted: September 30, 2021

Date Eligibility List Expires: September 30, 2022

Edward Nolan, Chairman | Philip Beal, Vice Chairman | Diane Misko, Scretary

ABINGTON TOWNSHIP
1176 OLD YORK ROAD,
ABINGTON, PENNSYLVANIA 19001-3713
P. 267.536.1024 F. 215.572.3935
abingtonpa.gov

Office of the Treasurer
&
Tax Collector

JAY W. BLUMENTHAL

ABINGTON TOWNSHIP REVENUES
DEPOSITED INTO REPUBLIC BANK

SEPTEMBER 2021 & YEAR TO DATE

		This Month		Year to Date
Code Enforcement		111,566		902,016
Engineering		4,842		285,176
Finance Department		1,372,462		5,017,711
Finance ACHs & Credit Cds		3,016,902		24,986,651
Tax Office Real Estate Taxes		36,430		28,841,562
Fire Marshal's Office		15,770		64,348
Parks and Recreation		48,322		193,506
Plumbing		3,930		38,085
Police		36,268		238,724
Refuse		9,038		43,380
Tax Office				
Business Privilege Tax	102,850		3,958,184	
Mercantile Tax	22,335		2,052,866	
Local Services Tax	68,428		955,645	
Business Tax Audits	0		0	
Tax Office Total		193,613		6,966,695
TOTALS		4,849,143		67,577,855
LAST YEAR		4,209,795		56,227,707
INCREASE/(DECREASE)		639,348		11,350,148

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 **September 2021** YEAR TO DATE

	RECEIPTS			
	Adjusted Assessments	Month	Year To Date	Balance To Collect
Township	13,522,172	17,669	13,087,377	434,795
Fire	3,164,713	4,123	3,062,942	101,771
Sewer Fees	7,831,687	7,387	7,738,084	93,603
Refuse Fees	5,031,618	7,251	4,953,159	78,459
TOTALS	29,550,190	36,430	28,841,562	708,628
PERCENTAGE	100%		98%	2%

COMMENTS:

September, 2020	35,171
Increase	1,259

Respectfully Submitted,
Jay W. Blumenthal
Treasurer

BOARD OF COMMISSIONERS REGULAR PUBLIC MEETING

AGENDA ITEM

October 14, 2021	FC-01-101421	FISCAL IMPACT
DATE	*AGENDA ITEM NUMBER*	Cost > $10,000
		Yes ☐ No ☑
Finance		PUBLIC BID REQUIRED
DEPARTMENT		Cost > $20,100
		Yes ☐ No ☑

AGENDA ITEM:

Expenditures/Salaries & Wages for August 2021

EXECUTIVE SUMMARY:

N/A

PREVIOUS BOARD ACTIONS:

N/A

RECOMMENDED BOARD ACTIONS:

Motion to approve the August 2021 expenditures in the amount of $2,167,973.21 and salaries and wages in the amount of $1,997,441.15, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of November 2021.

(Motion and Roll Call)

EXPENDITURES:

Total Payroll in August			1,997,441.15
Total Accounts Payable in August			2,190,311.28
Total Bank Wires			0.00
Less Void and Stop Payments			(22,338.07)
Total Payments			4,165,414.36
	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	0.00
	Total Wires		0.00
	Voided checks:		
	69055	Computyme	(125.00)
	67511	Glenside Lawn & Garden	(51.23)
	6891	PECO	(22,161.84)
			(22,338.07)

Payroll Related Expenditures:	August	YTD
FICA Taxes	95,143.30	860,900.51
Hospitalization	353,642.43	2,823,890.47
Prescription	152,608.60	1,219,294.41
Dental	24,259.26	192,961.49
Disability and Life Insurance	11,266.70	89,878.95
Unemployment Compensation	0.00	0.00
	636,920.29	5,186,925.83

Lease Debt Obligation		
Principal & Interest through 8/31/21	47,564.50	

EXHIBIT "A"

Payee	Description		Amount
The major areas of expenditures in the month of August 2021 ($1,839,636.35 or 85%) were paid as follows:			
Fidelio Insurance Co.	August Dental Premium		9,554.23
DVHT	August Prescription		152,608.60
Delaware Valley Health	August Health & Dental Insurance Premium		347,607.24
United Healthcare	August		20,740.22
Boston Mutual	Life & Disability Insurance August		11,266.70
Abington Library	Library Appropriation		12,816.97
Aqua PA	Water Hydrants-2nd Quarter 2021		55,702.44
Chapman Ford	Unmarked Police Car		37,081.45
Covanta	Solid Waste Disposal		242,636.35
Delaware Valley Prop & Liability	2021 Contribution		246,875.25
Delaware Valley Workers Comp	2021 Estimated Contribution		188,997.50
Eureka Stone	Aqua Paving/Crushed Stone		119,864.51
Gatso-USA	Red Light Camera March 2020	42,000.00	
	Red Light Camera - April 2020	42,000.00	84,000.00
Granicus	PEAK Management		10,914.00
HB Frazer Company	Refund Business Privilege Tax		12,815.00
KCBA Architects	Township Study		20,101.69
McKinley Fire Company	Insurance Reimbursement		11,365.00
McMahon	Various Engineering Projects		28,014.95
PECO	WWTP May	22,188.84	
	WWTP July	22,253.29	
	Traffic Signals	31,115.58	
	Various Township Accounts	17,713.96	93,271.67
Pennoni Associates	Various Projects for Township		14,520.00
Riggins Fuel	Fuel for Township Fleet		28,156.32
Rudolph Clark, LLC	Retainer	10,500.00	
	Land Development/Litigation	32,582.91	
	Filing Fee	55.50	43,138.41
Second Alarmers	Monthly Services		15,625.00
Shallow Creek Kennels	Class for New K9		14,000.00
Tangible Consulting, LLC	Electric Power System Study		17,962.85
		Total	1,839,636.35

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-**01**-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

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69337	8/3/2021	11893	ANDERSON WELDING	6350		REPAIRS TO PENBRYN POOL	
	YTD Amount: 70.00						
					78615	Repairs to Penbryn Pool	
						01-24-154-5323	25.00
						Total :	**25.00**
69338	8/3/2021	00953	AQUA PENNSYLVANIA	2nd QTR HYDR.		QUARTERLY HYDRANT~	
	YTD Amount: 167,107.32						
						QUARTERLY HYDRANT~	
						01-15-091-5237	55,702.44
						Total :	**55,702.44**
69339	8/3/2021	01777	BADMANN CORP, RALPH K.	20211751		RATCHET STRAPS, BUNGEE CO	
	YTD Amount: 118.26						
					78646	RATCHET STRAPS, BUNGEE CO	
						02-10-203-5322	118.26
						Total :	**118.26**
69340	8/3/2021	02581	BERARDELLI POOL SERVICE	1000		POOL CHEMICALS	
	YTD Amount: 1,580.00						
					78654	Pool chemicals~	
						01-24-154-5326	790.00
						Total :	**790.00**
69341	8/3/2021	07829	BIASE LANDSCAPING LLC	MAY 30, 2021		CONTRACT MOWING FOR ZONE	
	YTD Amount: 38,968.79						
					78596	Contract Mowing for Zone #1	
						01-24-158-5305	2,111.72
						Total :	**2,111.72**

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69342	8/3/2021	00707	BILLOWS ELECTRIC SUPPLY INC	5382155-00738		NEW 9500 WATT GENERATOR AI	
	YTD Amount:	19,581.77			78666	NEW 9500 WATT GENERATOR AI	
						02-10-203-5320	970.16
					78666	NEW 9500 WATT GENERATOR AI	
						02-10-203-5322	57.94
						Total :	**1,028.10**
69343	8/3/2021	13330	BRITTON INDUSTRIES	0674827-IN		PLAYGROUND MULCH	
	YTD Amount:	6,842.50			78650	Playground mulch	
						01-24-158-5305	1,995.00
						Total :	**1,995.00**
69344	8/3/2021	12954	BUCKMAN'S INC.	752995 752994		POOL CHEMICALS~	
	YTD Amount:	9,980.36			78589	Pool Chemicals~	
						01-24-154-5326	323.84
					78589	Crestmont	
						01-24-153-5326	507.84
						Total :	**831.68**
69345	8/3/2021	16661	BURNETT, TACHE	REFUND		REFUND RENTAL OF ACC	
	YTD Amount:	320.00				Refund rental ACC	
						01-00-000-4370	320.00
						Total :	**320.00**
69346	8/3/2021	14962	CASALINA, JOSE	ZHB		ZHB MEETING	
	YTD Amount:	600.00					

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69346	8/3/2021	14962	CASALINA, JOSE	(Continued)			
						ZHB MEETING	
						01-06-087-5030	75.00
						Total :	**75.00**
69347	8/3/2021	13415	COMCAST	JUNE		8499 10 138 0274354	
	YTD Amount: 290.68						
						HIGHWAY PUBLIC WORKS	
						01-13-130-5305	31.60
						Total :	**31.60**
69348	8/3/2021	14979	COMCAST	JULY		INTERNET SERVICE FOR TRAIN(	
	YTD Amount: 27,674.58						
						PUBLIC WORKS, TRAINING CEN	
						01-01-002-5307	3,414.15
						Total :	**3,414.15**
69349	8/3/2021	05860	COMCAST CABLE	AUGUST		AUGUST ARDSLEY COMMUNITY	
	YTD Amount: 1,687.19						
					76745	August ARDSLEY COMMUNITY CI	
						01-24-152-5305	206.44
						Total :	**206.44**
69350	8/3/2021	06339	COMCAST CABLE	JULY		video arraignments police dept	
	YTD Amount: 1,142.80						
						video arraignments police dept	
						01-04-040-5307	142.85
						Total :	**142.85**
69351	8/3/2021	07316	COMCAST CABLE	AUGUST		JANUARY CABLE SERVICE CRE	
	YTD Amount: 966.80						

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69351	8/3/2021	07316	COMCAST CABLE	(Continued)			
					76660	AUGUST CABLE SERVICE CRES	
						01-24-153-5305	123.35
						Total :	**123.35**
69352	8/3/2021	07317	COMCAST CABLE	AUGUST		AUGUST CABLE SERVICE PENBI	
	YTD Amount:	966.80					
					76670	AUGUST CABLE SERVICE PENBI	
						01-24-154-5305	123.35
						Total :	**123.35**
69353	8/3/2021	08182	COMCAST CABLE	JULY		INTERNET SERVICE FOR ANNEX	
	YTD Amount:	1,521.65					
						INTERNET SERVICE FOR ANNEX	
						01-04-062-5305	179.72
						Total :	**179.72**
69354	8/3/2021	03261	CONROY'S CLEANING INC	JUNE		CLEANING SERVICE	
	YTD Amount:	14,180.00					
					78620	CLEANING SERVICE	
						01-01-030-5305	1,290.00
					78616	CLEANING SERVICE~	
						01-24-150-5305	155.00
						Total :	**1,445.00**
69355	8/3/2021	08628	CONTRACT & COMMERCIAL INC., STAPL	SEE ATTACHEI		MEMORANDUM PADS, CASTERS	
	YTD Amount:	9,707.68					
					78661	MEMORANDUM PADS, CASTERS	
						02-10-200-5308	102.96
					78661	MEMORANDUM PADS, CASTERS	
						02-10-201-5300	174.82

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69355	8/3/2021	08628	CONTRACT & COMMERCIAL INC., STAPL	(Continued)		Total :	277.78
69356	8/3/2021	13198	DELAWARE VALLEY WC TRUST	WCPEM21 ABI		2021 ESTIMATED CONTRIBUTIOI	
	YTD Amount:	566,992.50					

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69356	8/3/2021	13198 DELAWARE VALLEY WC TRUST	(Continued)			
					2021 ESTIMATED CONTRIBUTIOI	
					01-01-002-5348 2021 ESTIMATED CONTRIBUTIOI	320.09
					01-01-005-5348 2021 ESTIMATED CONTRIBUTIOI	18.74
					01-04-040-5348 2021 ESTIMATED CONTRIBUTIOI	82,257.96
					01-05-010-5348 2021 ESTIMATED CONTRIBUTIOI	93.71
					01-06-081-5348 2021 ESTIMATED CONTRIBUTIOI	248.57
					01-07-110-5348 2021 ESTIMATED CONTRIBUTIOI	1,439.91
					01-13-130-5348 2021 ESTIMATED CONTRIBUTIOI	29,367.24
					01-14-186-5348 2021 ESTIMATED CONTRIBUTIOI	5,347.32
					01-15-057-5348 2021 ESTIMATED CONTRIBUTIOI	10,282.05
					01-23-072-5348 2021 ESTIMATED CONTRIBUTIOI	2,184.86
					01-24-150-5348 2021 ESTIMATED CONTRIBUTIOI	15,739.26
					02-10-201-5348 2021 ESTIMATED CONTRIBUTIOI	13,803.09
					14-12-100-5348	27,894.70

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69356	8/3/2021	13198	DELAWARE VALLEY WC TRUST	(Continued)		Total :	**188,997.50**
69357	8/3/2021	08094	DIPRIMIO, JOHN	ZHB		ZONING HEARING BOARD	
	YTD Amount: 600.00					ZONING HEARING BOARD	
						01-06-087-5030	75.00
						Total :	**75.00**
69358	8/3/2021	13766	DOORCHECK, INC, JAMES	739167		NEW LOCK SET FOR POLICE-MA	
	YTD Amount: 1,457.83				78623	New lock set for Police-Mail Room	
						01-01-030-5317	83.09
						Total :	**83.09**
69359	8/3/2021	02074	DSI MEDICAL SERVICES, INC.	DRUG TEST FII		FIRE DEPT DRUG & SUBSTANCI	
	YTD Amount: 6,357.35					FIRE DEPT DRUG & SUBSTANCI	
						01-15-064-5305	44.89
						Total :	**44.89**
69360	8/3/2021	00693	ELYSE/BERBEN INSIGNIA	42603		NAMEPLATES	
	YTD Amount: 26.00				78652	Nameplates	
						01-24-159-5316	26.00
						Total :	**26.00**
69361	8/3/2021	16673	FEDEN, KRISTEN	REFUND		REFUND CLASS	
	YTD Amount: 25.00					REFUND CLASS	
						01-00-000-4427	25.00
						Total :	**25.00**

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69362	8/3/2021	01004	FISHER & SON CO., INC.	0000225097-IN		HERBICIDE	
	YTD Amount:	22,986.39			78592	Herbicide	
						01-24-158-5323	206.62
						Total :	**206.62**
69363	8/3/2021	13608	FISHER ACE HARDWARE	9135 9046		ELECTRIC WIRE, TERMINATION	
	YTD Amount:	771.30			78638	ELECTRIC WIRE, TERMINATION	
						02-10-203-5322	13.29
						Total :	**13.29**
69364	8/3/2021	00462	FRIENDS OF BRIAR BUSH	REIMBURSEME		MONTHLY ONLINE REGISTRATIC	
	YTD Amount:	8,443.61			78630	Monthly online registration software	
						01-24-155-5304	412.50
						Total :	**412.50**
69365	8/3/2021	00512	GEPPERT INC., WILLIAM A	89055		6 - BAGS OF SOFT PATCH	
	YTD Amount:	18,015.37			78644	6 - BAGS OF SOFT PATCH	
						02-10-205-5325	83.82
				91253 90744 90		MATERIALS NEEDED FOR RENO	
					78626	Materials needed for renovation of	
						01-01-030-5317	327.20
					78626	Materials needed for repair of	
						01-01-030-5317	92.04
				F90104		CAULK GUN.	
					78622	Caulk gun.	
						01-01-030-5317	16.78

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69365	8/3/2021	00512	GEPPERT INC., WILLIAM A	(Continued)		Total :	**519.84**
69366	8/3/2021	01110	GRAINGER, INC.	9959981235		2 - AIR OPERATORS WITH COIL I	
	YTD Amount: 3,754.74				78645	2 - AIR OPERATORS WITH COIL I	
						02-10-200-5304	258.82
						Total :	**258.82**
69367	8/3/2021	15312	GRANICUS, INC	139405		PEAL AGENDA MANAGEMENT	
	YTD Amount: 10,914.00					PEAL Agenda Management	
						01-01-005-5305	10,914.00
						Total :	**10,914.00**
69368	8/3/2021	08079	GRECO CUSTOM CARPENTRY INC	21 to 36		LAWN CUTTINGS	
	YTD Amount: 2,885.00					lawn cuttings	
						01-06-088-5305	1,210.00
						Total :	**1,210.00**
69369	8/3/2021	16227	HANES, LAURA	ZHB		ZHB MINUTES	
	YTD Amount: 600.00					ZHB MINUTES	
						01-06-087-5030	75.00
						Total :	**75.00**
69370	8/3/2021	07855	HARRIELLE EMBROIDERY, LTD.	15114		POLO SHIRTS W/BADGE FOR ZE	
	YTD Amount: 262.00				78634	polo shirts w/badge for Zeoli	
						01-04-051-5316	130.00
						Total :	**130.00**

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account		Amount
69371	8/3/2021	16668	HEERE, MARK	REFUND		REFUND CLASS		
	YTD Amount:	250.00				REFUND CLASS		
						01-00-000-4427		250.00
							Total :	**250.00**
69372	8/3/2021	00851	HOME DEPOT CREDIT SERVICES	8510719 861262		SHOP TOOLS		
	YTD Amount:	23,313.61			78545	Shop tools		
						01-24-157-5323		725.19
							Total :	**725.19**
69373	8/3/2021	16666	HORWITZ, MARY KATE	REFUND		REFUND CLASS		
	YTD Amount:	248.00				REFUND CLASS		
						01-00-000-4427		248.00
							Total :	**248.00**
69374	8/3/2021	15503	HOWDEN ROOTS, LLC	90190419		CLASS ONESCHEDULED SERVIC		
	YTD Amount:	7,236.00			78013	CLASS ONESCHEDULED SERVIC		
						02-10-200-5320		1,394.00
					78013	CLASS ONESCHEDULED SERVIC		
						02-00-000-7515		5,842.00
							Total :	**7,236.00**
69375	8/3/2021	03417	IF IT'S WATER, INC.	59369		REPAIRS TO POOL CHAIRS		
	YTD Amount:	5,435.43						

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69375	8/3/2021	03417	IF IT'S WATER, INC.	(Continued)			
					78594	Repairs to pool chairs	
						01-24-153-5323	789.00
					78594	Repairs to pool chairs	
						01-24-154-5323	789.00
				59429		REPAIRS TO CRESTMONT POOL	
					78413	Repairs to Crestmont Pool	
						01-24-153-5323	1,325.15
						Total :	**2,903.15**
69376	8/3/2021	10824	INTERSTATE BATTERY SYSTEM	379139		1 - SIZE 31P BATTERY FOR NOR	
	YTD Amount:	3,647.40					
					78642	1 - SIZE 31P BATTERY FOR NOR	
						02-10-203-5322	119.95
						Total :	**119.95**
69377	8/3/2021	16674	JEANQUART, MARGARET	REFUND		REFUND CLASS	
	YTD Amount:	185.00					
						REFUND CLASS	
						01-00-000-4427	185.00
						Total :	**185.00**
69378	8/3/2021	08797	KOLLAR, KATIE	baby sitting clas:		BABYSITTING TRAINING	
	YTD Amount:	1,382.00					
					78590	Babysitting training	
						01-24-156-5331	797.00
						Total :	**797.00**
69379	8/3/2021	10856	KOREJKO, LAWRENCE	REIMBURSEME		REIMBURSEMENT FOR FEES PA	
	YTD Amount:	203.00					

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69379	8/3/2021	10856	KOREJKO, LAWRENCE	(Continued)			
					78641	REIMBURSEMENT FOR FEES PA	
						02-10-200-5234	203.00
						Total :	**203.00**
69380	8/3/2021	16265	LANDSCAPE GROUP LLC, TRIAD TREE C	8756		CLEAN UP AND PRUNING OF TH	
	YTD Amount:	6,250.00					
					78071	Clean up and pruning of the trees a	
						01-15-064-5305	2,250.00
						Total :	**2,250.00**
69381	8/3/2021	16649	LAWLER, ANNE	REFUND		REFUND CLASS	
	YTD Amount:	250.00					
						REFUND CLASS	
						01-00-000-4427	125.00
						Total :	**125.00**
69382	8/3/2021	03370	LESLIE'S POOLMART, INC.	00211 02 03276		POOL SKIMMER	
	YTD Amount:	1,145.53					

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account		Amount
69382	8/3/2021	03370	LESLIE'S POOLMART, INC.	(Continued)				
					78655	Pool Skimmer		
						01-24-154-5324		19.79
					78655	Pool Chemicals~		
						01-24-151-5323		25.72
					78655	Pool Chemicals~		
						01-24-153-5326		25.72
					78655	Pool Chemicals~		
						01-24-154-5326		25.72
					78655	Pool Chemicals~		
						01-24-153-5326		277.95
					78655	Pool Chemicals~		
						01-24-154-5326		277.95
							Total :	**652.85**
69383	8/3/2021	00877	LIBERTY SWIM LEAGUE	MEMBERSHIP		LEAGUE FEES~		
	YTD Amount:	400.00						
					78543	League Fees~		
						01-24-153-5305		200.00
					78543	League Fees~		
						01-24-154-5305		200.00
							Total :	**400.00**
69384	8/3/2021	13823	LINEAR SYSTEMS	20219746		ANNUAL FEE - WILL UPDATE PO		
	YTD Amount:	5,000.00						
					76807	Annual fee - will update PO when		
						01-04-055-5305		5,000.00
							Total :	**5,000.00**

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69385	8/3/2021	10770	M.E.G. CONTRACTORS, INC.	854		SEASONAL APPLICATION OF WE	
	YTD Amount:	5,350.00					
					78414	Seasonal application of weed contr	
						01-15-064-5305	1,500.00
						Total :	**1,500.00**
69386	8/3/2021	09985	MAD SCIENCE OF WEST NEW JERSEY	140275		SCIENCE CAMP	
	YTD Amount:	4,650.00					
					78614	Science camp	
						01-24-156-5331	3,100.00
						Total :	**3,100.00**
69387	8/3/2021	09136	MASON CO., INC., W.B.	SEE LIST		PAPER, WEB CAM, PAPER TREY	
	YTD Amount:	5,050.51					
					78288	Paper, web cam, paper trey, file	
						01-24-150-5300	137.43
						Total :	**137.43**
69388	8/3/2021	16672	MCCULLOUGH, RENEE	REFUND		REFUND CLASS	
	YTD Amount:	25.00					
						REFUND CLASS	
						01-00-000-4427	25.00
						Total :	**25.00**
69389	8/3/2021	16669	MCGONIGLE, JACQUELINE	REFUND		REFUND CLASS	
	YTD Amount:	125.00					
						REFUND CLASS	
						01-00-000-4427	125.00
						Total :	**125.00**
69390	8/3/2021	03690	METRO ELEVATOR CO., INC.	110911		SERVICE CONTRACT TWP ELEV	
	YTD Amount:	2,330.36					

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69390	8/3/2021	03690	METRO ELEVATOR CO., INC.	(Continued)			
					78621	SERVICE CONTRACT TWP ELEV	
						01-01-030-5305	90.62
						Total :	**90.62**
69391	8/3/2021	16637	MILLER, KATIE	REFUND		REFUND CLASS	
	YTD Amount:	385.00					
						REFUND CLASS	
						01-00-000-4427	185.00
						Total :	**185.00**
69392	8/3/2021	03024	MONTGOMERY COUNTY CONSORTIUM	DUES		MEMBERSHIP DUES	
	YTD Amount:	250.00					
						MEMBERSHIP DUES	
						01-01-002-5301	250.00
						Total :	**250.00**
69393	8/3/2021	01034	NAPA AUTO PARTS	4607-639437		EXHAUST FAN	
	YTD Amount:	6,518.77					
					78593	Exhaust Fan	
						01-24-157-5317	22.07
						Total :	**22.07**
69394	8/3/2021	13035	O'CONNOR, MICHAEL	ZHB		ZHB MINUTES	
	YTD Amount:	600.00					
						ZHB MINUTES	
						01-06-087-5030	75.00
						Total :	**75.00**
69395	8/3/2021	04265	OFFICE BASICS, INC.	L-1808792		OFFICE SUPPLIES FOR FINANCE	
	YTD Amount:	1,259.40					

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69395	8/3/2021	04265	OFFICE BASICS, INC.	(Continued)			
					78629	white copy paper for Township	
						01-01-002-5300	289.90
						Total :	**289.90**
69396	8/3/2021	16675	PARKER, RACHELLE	REFUND		REFUND RENTAL OF ACC	
	YTD Amount:	100.00					
						Refund rental ACC	
						01-00-000-4370	100.00
						Total :	**100.00**
69397	8/3/2021	07100	PHILA OCCHEALTH	03427231-00		INVOICE 03427231-00 NEW HIRE	
	YTD Amount:	727.23					
					78671	Invoice 03427231-00 New Hire Tes	
						01-04-040-5319	226.20
						Total :	**226.20**
69398	8/3/2021	04121	PORTNOFF LAW ASSOC., LTD.	16-34565		ATTORNEY FEE & COURT COST:	
	YTD Amount:	5,850.10					
						ATTORNEY FEE & COURT COST:	
						01-00-000-2510	1,746.25
				19-42041-0		ATTORNEY FEE & COURT COST:	
						ATTORNEY FEE & COURT COST:	
						01-00-000-2510	160.00
						Total :	**1,906.25**
69399	8/3/2021	01087	PROPERTY & LIABILITY TRUST, DELAWA	WCPREM21 AB		2021 CONTRIBUTION	
	YTD Amount:	740,625.75					

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69399	8/3/2021	01087 PROPERTY & LIABILITY TRUST, DELAWA (Continued)				
					2021 CONTRIBUTION	
					01-01-002-5349 2021 CONTRIBUTION	9,601.24
					01-05-010-5349 2021 CONTRIBUTION	1,318.01
					01-02-021-5349 2021 CONTRIBUTION	672.73
					01-04-040-5349 2021 CONTRIBUTION	102,823.60
					01-23-072-5349 2021 CONTRIBUTION	8,771.64
					01-06-081-5349 2021 CONTRIBUTION	2,527.77
					01-07-110-5349 2021 CONTRIBUTION	1,507.30
					01-13-130-5349 2021 CONTRIBUTION	26,889.15
					01-24-150-5349 2021 CONTRIBUTION	19,120.68
					01-14-186-5349 2021 CONTRIBUTION	3,248.79
					01-15-057-5349 2021 CONTRIBUTION	6,108.76
					14-12-100-5349 2021 CONTRIBUTION	18,123.40
					02-10-201-5349	46,162.18

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69399	8/3/2021	01087	PROPERTY & LIABILITY TRUST, DELAWA	(Continued)		Total :	**246,875.25**
69400	8/3/2021 YTD Amount: 25.00	16671	QUACKENBUSH, CHRISTINE	REFUND		REFUND CLASS	
						REFUND CLASS	
						01-00-000-4427	25.00
						Total :	**25.00**
69401	8/3/2021 YTD Amount: 11,063.27	07388	RED THE UNIFORM TAILOR INC, GALLS I	SEE LIST		DELANEY - BC13878900	
					78670	Delaney - BC13878900	
						01-04-060-5316	211.65
					78670	Doyle - BC1378899~	
						01-04-043-5316	946.25
					78670	Petras - BC1382129~	
						01-04-044-5316	2,764.65
					78669	C. Porter - BC1334816 total $559.1	
						01-04-040-5316	313.60
						Total :	**4,236.15**
69402	8/3/2021 YTD Amount: 18,909.00	10046	REIDER ASSOCIATES, INC., M.J.	21D00006		LABORATORY TESTING FOR NPI	
					78576	LABORATORY TESTING FOR NPI	
						02-10-200-5305	4,134.00
						Total :	**4,134.00**
69403	8/3/2021 YTD Amount: 5,863.20	13056	REPUBLIC SERVICES INC	0320 00399653		GRIT AND SCREENING REMOVA	
					77546	GRIT AND SCREENING REMOVA	
						02-10-200-5305	1,082.40
						Total :	**1,082.40**

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69404	8/3/2021	15842	RESEARCH INSTITUTE INC, ENVIRONME	94018182		ARCGIS HUB ENABLES RESIDEN	
	YTD Amount:	39,500.00					
					77286	ArcGIS HUB enables residents to c	
						01-01-005-5319	1,000.00
						Total :	**1,000.00**
69405	8/3/2021	16667	ROBINSON, REBEKAH	REFUND		REFUND CLASS	
	YTD Amount:	229.00					
						REFUND CLASS	
						01-00-000-4427	229.00
						Total :	**229.00**
69406	8/3/2021	05194	RODON SIGNS INC.	1124		GRAPHICS TO HAZMAT PROP	
	YTD Amount:	1,056.00					
					78070	Graphics to the HazMat Prop.~	
						01-15-064-5305	650.00
						Total :	**650.00**
69407	8/3/2021	16584	ROEHM, PAMELA	REFUND		REFUND CLASS	
	YTD Amount:	50.00					
						REFUND CLASS	
						01-00-000-4427	50.00
						Total :	**50.00**
69408	8/3/2021	13523	RUBBER SUPPLY CO., INC.	SEE LIST		TIGER FLEX HOSE, SKIRTING, FI	
	YTD Amount:	2,214.47					
					78660	TIGER FLEX HOSE, SKIRTING, FI	
						17-10-851-7519	1,232.72
						Total :	**1,232.72**
69409	8/3/2021	00984	S & S WORLDWIDE, INC.	IN100812684		CAMP SUPPLIES	
	YTD Amount:	1,539.50					

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69409	8/3/2021	00984	S & S WORLDWIDE, INC.	(Continued)			
					78570	Camp supplies	
						01-24-156-5324	382.32
						Total :	**382.32**
69410	8/3/2021	00701	SECURITY ON LINE SYSTEMS INC	87185		SERVICE CONTRACT FOR PANIC	
	YTD Amount:	2,506.28					
					78639	Service contract for panic buttons.	
						01-01-030-5305	264.00
						Total :	**264.00**
69411	8/3/2021	01882	SHERWIN WILLIAMS CO.	1145-9		PAINT FOR DETECTIVE'S OFFICI	
	YTD Amount:	11,333.28					
					78624	Paint for Detective's office and Tax	
						01-01-030-5317	192.15
						Total :	**192.15**
69412	8/3/2021	16670	SIMPSON, GREG	REFUND		REFUND CLASS	
	YTD Amount:	380.00					
						REFUND CLASS	
						01-00-000-4427	380.00
						Total :	**380.00**
69413	8/3/2021	05748	SYNAGRO TECHNOLOGIES INC	30-ABB100		BIOSOLIDS DISPOSAL PER BID	
	YTD Amount:	59,550.64					
					78647	BIOSOLIDS DISPOSAL PER BID	
						02-10-200-5305	7,846.42
						Total :	**7,846.42**
69414	8/3/2021	15540	THE HOME DEPOT PRO	627995467 6277		KEY RINGS, HAND SOAP	
	YTD Amount:	10,133.91					

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69414	8/3/2021	15540	THE HOME DEPOT PRO	(Continued)			
					78497	Key rings, hand soap	
						01-24-157-5318	182.67
					78497	Key rings, hand soap	
						01-24-150-5300	51.03
						Total :	**233.70**
69415	8/3/2021	13648	UNITED SITE SERVICES	SEE LIST		PORTABLE TOILET RENTALS~	
	YTD Amount: 3,570.00						
					77396	Month 6	
						01-24-157-5305	570.00
						Total :	**570.00**
69416	8/3/2021	08824	US SPORTS INSTITUTE, INC	R5374		SPORTS CAMPS	
	YTD Amount: 4,312.00						
					78653	Sports camps	
						01-24-156-5331	4,312.00
						Total :	**4,312.00**
69417	8/3/2021	14709	VECTOR SECURITY	68304988		MONTHLY MONITORING FEE.	
	YTD Amount: 851.39						
					78635	Monthly monitoring fee.	
						01-24-155-5305	95.74
						Total :	**95.74**
69418	8/3/2021	00112	VERIZON	AUGUST		TELEPHONE BILLINGS PUMP ST.	
	YTD Amount: 3,204.12						
						TELEPHONE BILLINGS pump stat	
						02-10-203-5307	128.94
						TELEPHONE BILLINGS-FERNWC	
						02-10-200-5307	40.55

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69418	8/3/2021	00112	VERIZON	(Continued)		Total :	**169.49**
69419	8/3/2021 YTD Amount: 1,234.84	14496	VERIZON	JULY		ATFD INTERNET	
						INTERNET SERVICE FOR FIRE D	
						01-15-064-5302	149.98
						Total :	**149.98**
69420	8/3/2021 YTD Amount: 673.92	08425	VERIZON WIRELESS	JUNE		WWTP PUMP STATIONS	
						WWTP PUMP STATIONS - METEI	
						02-10-203-5307	84.24
						Total :	**84.24**
69421	8/3/2021 YTD Amount: 9,492.25	07500	VILE, SUSAN ELIZABETH	07082021		TRANSCRIPTION/EDITING OF MI	
						Transcription/Editing of minutes for	
						01-01-002-5305	612.75
				07132021		TRANSCRIPTION/EDITING OF MI	
						Transcription/Editing of minutes for	
						01-01-002-5305	172.00
						Total :	**784.75**
69422	8/3/2021 YTD Amount: 160.00	14750	WALLACE, EILEEN	REFUND		REFUND CLASS	
						REFUND CLASS	
						01-00-000-4427	25.00
						Total :	**25.00**
69423	8/3/2021 YTD Amount: 600.00	01922	WERTHEIMER, BARBARA M.	ZHB		ZHB MEETING	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69423	8/3/2021	01922	WERTHEIMER, BARBARA M.	(Continued)			
						ZHB MEETING	
						01-06-087-5030	75.00
						Total :	**75.00**
69424	8/3/2021	00998	WITMER PUBLIC SAFETY GROUP INC	2143732		2 NAME PLATES FOR SGT. R. DU	
	YTD Amount: 225.83						
					78625	2 name plates for Sgt. R. Duntzee	
						01-04-043-5316	21.98
						Total :	**21.98**
69425	8/3/2021	14552	WYNDHAM GETTYSBURG	LODGING		HOTEL FOR PSP CRASH RECON	
	YTD Amount: 639.36						
					78143	Hotel for PSP Crash Reconstructio	
						01-04-056-5234	639.36
						Total :	**639.36**
69426	8/3/2021	11940	XYLEM	40109552		2" SUMP PUMP ~	
	YTD Amount: 1,300.35						
					78302	2" SUMP PUMP ~	
						02-10-200-5304	800.35
				401102392		DELIVERY AND SETUP OF RENT,	
					78640	DELIVERY AND SETUP OF RENT,	
						17-10-851-7516	500.00
						Total :	**1,300.35**
69427	8/3/2021	16417	AQUA	WATER		TRANSFER STATION	
	YTD Amount: 232.12						
						TRANSFER STATION	
						14-12-103-5305	36.06
						Total :	**36.06**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69428	8/3/2021	15013	AQUA PA	WATER		ROUND HOUSE-WATER	
	YTD Amount:	829.38				WATER FOR ROUND HOUSE AT	
						01-24-153-5311	180.44
						Total :	**180.44**
69429	8/3/2021	15014	AQUA PA	WATER		SPRINKLER FOR ROUND HOUSE	
	YTD Amount:	682.21				SPRINKLER FOR ROUND HOUSE	
						01-24-153-5311	98.01
						Total :	**98.01**
69430	8/3/2021	05812	AQUA PENNSYLVANIA	WATER		1176 OLD YORK RD	
	YTD Amount:	683.43				1176 OLD YORK RD	
						01-01-030-5311	99.23
						Total :	**99.23**
69431	8/3/2021	05813	AQUA PENNSYLVANIA	WATER		1176 OLD YORK RD	
	YTD Amount:	1,227.63				1176 OLD YORK RD	
						01-01-030-5311	182.61
						Total :	**182.61**
69432	8/3/2021	05814	AQUA PENNSYLVANIA	WATER		1166 OLD YORK RD	
	YTD Amount:	1,191.93				1166 OLD YORK RD	
						01-01-030-5311	206.06
						Total :	**206.06**
69433	8/3/2021	05815	AQUA PENNSYLVANIA	WATER		2201 FLOREY	
	YTD Amount:	1,245.40					

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Voucher	Date	Vendor		Invoice	PO #	Description/Account		Amount
69433	8/3/2021	05815	AQUA PENNSYLVANIA	(Continued)				
						2201 FLOREY		
						01-13-130-5311		170.05
							Total :	**170.05**
69434	8/3/2021	05816	AQUA PENNSYLVANIA	WATER		925 FITZWATERTOWN ROAD		
	YTD Amount:	1,278.04						
						925 FITZWATERTOWN		
						14-12-100-5311		362.10
							Total :	**362.10**
69435	8/3/2021	05817	AQUA PENNSYLVANIA	WATER		2828 SPEAR		
	YTD Amount:	1,221.06						
						2828 SPEAR		
						01-24-152-5311		206.73
							Total :	**206.73**
69436	8/3/2021	05818	AQUA PENNSYLVANIA	WATER		ES DUMONT RD		
	YTD Amount:	9,339.52						
						ES DUMONT RD		
						01-24-154-5311		7,543.96
							Total :	**7,543.96**
69437	8/3/2021	05820	AQUA PENNSYLVANIA	WATER		1212 EDGE HILL		
	YTD Amount:	2,200.53						
						1212 EDGE HILL		
						01-24-155-5311		136.06
							Total :	**136.06**
69438	8/3/2021	05823	AQUA PENNSYLVANIA	WATER		1383 EASTON RD		
	YTD Amount:	134.38						

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69438	8/3/2021	05823	AQUA PENNSYLVANIA	(Continued)			
						1383 EASTON RD	
						01-24-157-5311	19.94
						Total :	**19.94**
69439	8/3/2021	05824	AQUA PENNSYLVANIA	WATER		2810 ANZAC	
	YTD Amount:	778.25					
						2810 ANZAC	
						01-24-157-5311	124.42
						Total :	**124.42**
69440	8/3/2021	05825	AQUA PENNSYLVANIA	WATER		BAEDERWOOD SKATING HIGHL/	
	YTD Amount:	873.19					
						BAEDERWOOD SKATING HIGHL/	
						01-24-157-5311	55.60
						Total :	**55.60**
69441	8/3/2021	05826	AQUA PENNSYLVANIA	WATER		NS CLEVELAND	
	YTD Amount:	381.56					
						NS CLEVELAND	
						01-24-157-5311	54.92
						Total :	**54.92**
69442	8/3/2021	05829	AQUA PENNSYLVANIA	WATER		SS OLD WELSH RD	
	YTD Amount:	917.18					
						SS OLD WELSH RD	
						01-24-157-5311	105.75
						Total :	**105.75**
69443	8/3/2021	05835	AQUA PENNSYLVANIA	WATER		NS JEFFERSON	
	YTD Amount:	135.87					

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Voucher	Date	Vendor		Invoice	PO #	Description/Account		Amount
69443	8/3/2021	05835	AQUA PENNSYLVANIA	(Continued)				
						NS JEFFERSON		
						01-24-157-5311		19.06
							Total :	**19.06**
69444	8/3/2021	05836	AQUA PENNSYLVANIA	WATER		1010 FITZWATERTOWN		
	YTD Amount:	1,500.10						
						1010 FITZWATERTOWN		
						02-10-200-5311		215.89
							Total :	**215.89**
69445	8/3/2021	05840	AQUA PENNSYLVANIA	WATER		NS KIMBALL		
	YTD Amount:	381.56						
						NS KIMBALL		
						02-10-203-5311		54.92
							Total :	**54.92**
69446	8/3/2021	05847	AQUA PENNSYLVANIA	WATER		WS DAVISVILLE		
	YTD Amount:	132.29						
						WS DAVISVILLE		
						02-10-203-5311		18.83
							Total :	**18.83**
69447	8/3/2021	05849	AQUA PENNSYLVANIA	WATER		2571 RUBICAM CRESTMONT PO		
	YTD Amount:	7,145.45						
						2571 RUBICAM CRESTMONT PO		
						01-24-153-5311		2,656.86
							Total :	**2,656.86**
69448	8/3/2021	10094	AQUA PENNSYLVANIA	WATER		86 NORTH HILL		
	YTD Amount:	456.98						

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Voucher	Date	Vendor		Invoice	PO #	Description/Account		Amount
69448	8/3/2021	10094	AQUA PENNSYLVANIA	(Continued)				
						86 NORTH HILL		
						02-10-203-5311		56.84
							Total :	**56.84**
69449	8/3/2021	15814	AQUA PENNSYLVANIA	WATER		WAR MEMORIAL PARK		
	YTD Amount:	136.93						
						WAR MEMORIAL PARK		
						01-01-030-5311		18.83
							Total :	**18.83**
69450	8/3/2021	12951	CLARKE, LLC, RUDOLPH	83669		1235 MEINEL RD		
	YTD Amount:	184,938.87						
						1235 MEINEL RD		
						01-01-003-5201		4,551.00
				83670		1247 OLD FORD RD		
						1247 OLD FORD RD		
						01-01-003-5201		55.50
				83671		1405 ROTHLY AVE		
						1405 ROTHLY AVE		
						07-00-000-2436		315.00
				83673		1673 FARIVIEW AVE		
						1673 FARIVIEW AVE		
						01-01-003-5201		55.50
				83674		1733 MELMAR RD		
						1733 MELMAR RD		
						01-01-003-5201		407.00
				83675		1768 KIMBALL		
						1768 KIMBALL		
						07-00-000-2451		45.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69450	8/3/2021	12951 CLARKE, LLC, RUDOLPH	(Continued)			
			83676		1907 SUSQUEHANNA RD 1907 SUSQUEHANNA RD	
					01-01-003-5201	37.00
			83677		261 OLD YORK RD 261 OLD YORK RD	
					07-00-000-2451	945.00
			83678		2806 TURNER RD 2806 TURNER RD	
					01-01-003-5201	37.00
			83679		521 MOREDON RD 521 MOREDON RD	
					07-00-000-2451	315.00
			83680		966-968 OLD YORK RD 966-968 OLD YORK RD	
					07-00-000-2442	427.50
			83681		AQUA PA 315 CHELSEA AQUA PA 315 CHELSEA	
					07-00-000-2442	472.50
			83682		FAIRWAY Y VALLEY RD FAIRWAY Y VALLEY RD	
					07-00-000-2442	517.50
			83683		BATTERMAN, CHAD BATTERMAN, CHAD	
					01-01-003-5201	92.50
			83684		BELMONT AVE BELMONT AVE	
					07-00-000-2436	111.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69450	8/3/2021	12951 CLARKE, LLC, RUDOLPH	(Continued)			
			83685		T. BRENNAN CHRIA MATTER (LE T. BRENNAN CHRIA MATTER (LE	
			83687		01-01-003-5201 HUNTER SCOCCER CLUB HUNTER SCOCCER CLUB	817.18
			83688		07-00-000-2442 JENKINTOWN COMMONS ZONIN JENKINTOWN COMMONS ZONIN	3,442.50
			83690		01-01-003-5201 LUBISKY ZHB APPEAL LUBISKY ZHB APPEAL	18.50
			83691		01-01-003-5201 MCKNIGHT OCY LITIGATION MCKNIGHT OCY LITIGATION	1,184.00
			83692		01-01-003-5201 ADRAIN MC MENAMIN ADRAIN MC MENAMIN	536.50
			83693		01-01-003-5201 1863-65 GUERNSEY AVE~ 1863-65 GUERNSEY AVE~	610.50
			83694		07-00-000-2442 720 RHOADS AVE 720 RHOADS AVE	112.50
			83695		07-00-000-2442 NEW LIFE PRESBYTERIAN CHUI NEW LIFE PRESBYTERIAN CHUI	182.50
					07-00-000-2442	67.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69450	8/3/2021	12951 CLARKE, LLC, RUDOLPH	(Continued)			
			83696		PENN STATE PENN STATE	
			83697		07-00-000-2451 PREIT WILLOW GROVE MALL PREIT WILLOW GROVE MALL	135.00
			83698		07-00-000-2451 REDEEMER VILLAGE 1551 HUNT REDEEMER VILLAGE 1551 HUNT	855.00
			83699		07-00-000-2451 ROSLYN WAWA APPEAL ROSLYN WAWA APPEAL	92.50
			83700		01-01-003-5201 RYDAL WATERS RYDAL WATERS	1,942.50
			83701		07-00-000-2451 SMITH VS O'BRIEN SMITH VS O'BRIEN	270.00
			83702		01-01-003-5201 VOLOS VOLOS	662.48
					01-01-003-5202	314.50
					Total :	**19,627.66**

114 Vouchers for bank code : ap2 Bank total : **610,352.43**

114 Vouchers in this report Total vouchers : **610,352.43**

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account		Amount
69451	8/9/2021	02776	ARCHIE, JOHN	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	2,489.62				MEDICARE PREMIUM		
						05-01-028-5101		149.80
							Total :	**149.80**
69452	8/9/2021	10406	ARCHIE, MARGARET	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,084.00				REIMBURSE MEDICARE		
						05-01-028-5101		135.50
							Total :	**135.50**
69453	8/9/2021	08319	BOERNER, ALLEN P	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,188.00				REIMBURSE MEDICARE		
						05-01-028-5101		148.50
							Total :	**148.50**
69454	8/9/2021	08164	BOERNER, SONJA M	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,180.00				REIMBURSE MEDICARE		
						05-01-028-5101		147.50
							Total :	**147.50**
69455	8/9/2021	09840	CILIBERTO, ANTHONY	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,222.88				REIMBURSE MEDICARE		
						05-01-028-5101		128.50
							Total :	**128.50**

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account		Amount
69456	8/9/2021	12623	CILIBERTO, VIRGINA	AUGUST		REIMBURSE MEIDCARE		
	YTD Amount:	1,188.10				REIMBURSE MEDICARE		
						05-01-028-5101		148.50
							Total :	**148.50**
69457	8/9/2021	12622	CLARK, BARBARA	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,188.00				REIMBURSE MEDICARE		
						05-01-028-5101		148.50
							Total :	**148.50**
69458	8/9/2021	03941	CLARK, CHARLES	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,188.00				REIMBURSE MEDICARE		
						05-01-028-5101		148.50
							Total :	**148.50**
69459	8/9/2021	15653	CLARK, ELIZABETH	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,156.80				REIMBURSE MEDICARE		
						05-01-028-5101		144.60
							Total :	**144.60**
69460	8/9/2021	14873	CLARK, KENNETH	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,156.80				REIMBURSE MEDICARE		
						05-01-028-5101		144.60
							Total :	**144.60**
69461	8/9/2021	02273	CLEWELL, LOUIS, J	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,188.00						

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69461	8/9/2021	02273	CLEWELL, LOUIS, J	(Continued)			
						REIMBURSE MEDICARE	
						05-01-028-5101	148.50
						Total :	**148.50**
69462	8/9/2021	01618	CONOVER, JOSEPH	AUGUST		REIMBURSE MEDICARE	
	YTD Amount:	1,616.00					
						REIMBURSE MEIDCARE	
						05-01-028-5101	202.00
						Total :	**202.00**
69463	8/9/2021	14474	CONOVER, MARY	AUGUST		REIMBURSE MEDICARE	
	YTD Amount:	1,616.00					
						REIMBURSE MEDICARE	
						05-01-028-5101	202.00
						Total :	**202.00**
69464	8/9/2021	12984	CREEDEN, JOHN S.	AUGUST		REIMBURSE MEIDCARE	
	YTD Amount:	1,180.00					
						RETIREES' REIMBURSEMENT	
						05-01-028-5101	147.50
						Total :	**147.50**
69465	8/9/2021	14248	CREEDEN, MARGARET	AUGUST		REIMBURSE MEDICARE	
	YTD Amount:	1,188.00					
						REIMBURSE INSURANCE	
						05-01-028-5101	148.50
						Total :	**148.50**
69466	8/9/2021	01941	CRISTALDI, ANTHONY J	AUGUST		REIMBURSE MEDICARE	
	YTD Amount:	1,188.00					

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account		Amount
69466	8/9/2021	01941	CRISTALDI, ANTHONY J	(Continued)				
						REIMBURSE MEDICARE		
						05-01-028-5101		148.50
							Total :	**148.50**
69467	8/9/2021	11622	DARCY, MARY	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,188.00						
						REIMBURSE MEDICARE		
						05-01-028-5101		148.50
							Total :	**148.50**
69468	8/9/2021	11772	DARCY, THOMAS	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,156.00						
						REIMBURSE MEDICARE		
						05-01-028-5101		144.50
							Total :	**144.50**
69469	8/9/2021	03953	DAVIS SR., GLENN A	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,188.00						
						REIMBURSE MEDICARE		
						05-01-028-5101		148.50
							Total :	**148.50**
69470	8/9/2021	13128	DAVIS, NANCY C.	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,068.00						
						REIMBURSE MEDICARE		
						05-01-028-5101		133.50
							Total :	**133.50**
69471	8/9/2021	09673	DEAN, BRUCE L	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,188.00						

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account		Amount
69471	8/9/2021	09673	DEAN, BRUCE L	(Continued)				
						REIMBURSE MEDICARE		
						05-01-028-5101		148.50
							Total :	**148.50**
69472	8/9/2021	10130	EVANGELISTA, MICHAEL J	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,140.00						
						REIMBURSE MEDICARE		
						05-01-028-5101		142.50
							Total :	**142.50**
69473	8/9/2021	11838	EVANGELISTA, VIRGINIA	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,188.00						
						REIMBURSE MEDICARE		
						05-01-028-5101		148.50
							Total :	**148.50**
69474	8/9/2021	01596	HASLAM, BRUCE	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	2,313.60						
						REIMBURSE MEDICARE		
						05-01-028-5101		289.20
							Total :	**289.20**
69475	8/9/2021	15292	HASSON, PETE	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,084.00						
						REIMBURSE MEDICARE		
						05-01-028-5101		135.50
							Total :	**135.50**
69476	8/9/2021	11179	HOLT, REGINA	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	799.20						

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account		Amount
69476	8/9/2021	11179	HOLT, REGINA	(Continued)				
						REIMBURSE MEDICARE		
						05-01-028-5101		99.90
							Total :	**99.90**
69477	8/9/2021	00107	HOLT, WILLIAM A	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	799.20						
						REIMBURSE MEDICARE		
						05-01-028-5101		99.90
							Total :	**99.90**
69478	8/9/2021	15293	HURTADO, JAMES	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,188.00						
						REIMBURSE MEDICARE		
						05-01-028-5101		148.50
							Total :	**148.50**
69479	8/9/2021	14462	KELLY, AILEEN	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,188.00						
						REIMBURSE MEIDCARE		
						05-01-028-5101		148.50
							Total :	**148.50**
69480	8/9/2021	15294	KELLY, DONNA	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,303.20						
						REIMBURSE MEDICARE		
						05-01-028-5101		148.50
							Total :	**148.50**
69481	8/9/2021	06154	KELLY, GERALD W	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,156.80						

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69481	8/9/2021	06154	KELLY, GERALD W	(Continued)		REIMBURSE MEDICARE	
						05-01-028-5101	144.60
						Total :	**144.60**
69482	8/9/2021	14739	KELLY, WILLIAM	AUGUST		REIMBURSE MEDICARE	
	YTD Amount: 1,188.00					REIMBURSE MEDICARE	
						05-01-028-5101	148.50
						Total :	**148.50**
69483	8/9/2021	09404	LAMPHERE, KATHRYN	AUGUST		REIMBURSE MEDICARE	
	YTD Amount: 1,188.00					REIMBURSE MEDICARE	
						05-01-028-5101	148.50
						Total :	**148.50**
69484	8/9/2021	04091	LAMPHERE, ROBERT	AUGUST		REIMBURSE MEDICARE	
	YTD Amount: 1,188.00					REIMBURSE MEDICARE	
						05-01-028-5101	148.50
						Total :	**148.50**
69485	8/9/2021	16411	LEARY, JAMES	AUGUST		REIMBURSE MEDICARE	
	YTD Amount: 1,188.00					REIMBURSEMENT RETIREES IN	
						05-01-028-5101	148.50
						Total :	**148.50**
69486	8/9/2021	14871	LIVINGOOD, JOHN	AUGUST		REIMBURSE MEDICARE	
	YTD Amount: 1,762.10						

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account		Amount
69486	8/9/2021	14871	LIVINGOOD, JOHN	(Continued)				
						REIMBURSE MEDICARE		
						05-01-028-5101		220.20
							Total :	**220.20**
69487	8/9/2021	14872	LIVINGOOD, MARYJANE	AUSUST		REIMBURSE MEDICARE		
	YTD Amount:	1,761.60						
						REIMBURSE MEIDCARE		
						05-01-028-5101		220.20
							Total :	**220.20**
69488	8/9/2021	14460	MANN, JOANNE	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,188.00						
						REIMBURSE MEDICARE		
						05-01-028-5101		148.50
							Total :	**148.50**
69489	8/9/2021	15720	MANN, ROBERT	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,188.00						
						REIMBURSE MEDICARE		
						05-01-028-5101		148.50
							Total :	**148.50**
69490	8/9/2021	14798	MCCREARY, CHRISTINE	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,188.00						
						rEIMBURSE RETIREES MEDICAR		
						05-01-028-5101		148.50
							Total :	**148.50**
69491	8/9/2021	05904	McCREARY, KEVIN	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,188.00						

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69491	8/9/2021	05904	McCREARY, KEVIN	(Continued)		REIMBURSE MEDICARE	
						05-01-028-5101	148.50
						Total :	**148.50**
69492	8/9/2021	15324	MCNAMARA, CHERYL	AUGUST		REIMBURSE MEDICARE	
	YTD Amount:	1,761.60				REIMBURSE MEDICARE	
						05-01-028-5101	220.20
						Total :	**220.20**
69493	8/9/2021	14908	MCNAMARA, THOMAS	AUGUST		REIMBURSE MEDICARE	
	YTD Amount:	1,761.60				REIMBURSE MEDICARE	
						05-01-028-5101	220.20
						Total :	**220.20**
69494	8/9/2021	14489	MILETTO, MADELINE	AUGUST		REIMBURSE MEDICARE	
	YTD Amount:	1,188.00				REIMBURSE RETIREES INSURAI	
						05-01-028-5101	148.50
						Total :	**148.50**
69495	8/9/2021	13417	MILETTO, MICHAEL A	AUGUST		REIMBURSE MEDICARE	
	YTD Amount:	1,188.00				REIMBURSE MEDICARE	
						05-01-028-5101	148.50
						Total :	**148.50**
69496	8/9/2021	16295	MOUAT, BRUCE	AUGUST		REIMBURSE MEDICARE	
	YTD Amount:	1,156.80					

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account		Amount
69496	8/9/2021	16295	MOUAT, BRUCE	(Continued)				
						REIMBURSE MEDICARE		
						05-01-028-5101		144.60
							Total :	**144.60**
69497	8/9/2021	10131	MYERS, JOHN J	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,044.00						
						REIMBURSE MEDICARE		
						05-01-028-5101		130.50
							Total :	**130.50**
69498	8/9/2021	10226	MYERS, PAUL	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,188.00						
						REIMBURSE MEDICARE		
						05-01-028-5101		148.50
							Total :	**148.50**
69499	8/9/2021	11621	MYERS, PETRA	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,188.00						
						REIMBURSE MEDICARE		
						05-01-028-5101		148.50
							Total :	**148.50**
69500	8/9/2021	14159	O'CONNOR, NANCY	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,084.00						
						REIMBURSE MEDICARE		
						05-01-028-5101		135.50
							Total :	**135.50**
69501	8/9/2021	01805	PARKS, JOHN	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,188.00						

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account		Amount
69501	8/9/2021	01805	PARKS, JOHN	(Continued)		REIMBURSE MEDICARE		
						05-01-028-5101		148.50
							Total :	**148.50**
69502	8/9/2021	08918	QUINN, JOSEPH	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,188.00				REIMBURSE MEDICARE		
						05-01-028-5101		148.50
							Total :	**148.50**
69503	8/9/2021	10954	QUINN, NANCY C	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,188.00				REIMBURSE MEDICARE		
						05-01-028-5101		148.50
							Total :	**148.50**
69504	8/9/2021	12174	RICE, GEORGIANNA M	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,140.80				REIMBURSE MEDICARE		
						05-01-028-5101		142.60
							Total :	**142.60**
69505	8/9/2021	12163	RICE, MELVIN	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,156.80				REIMBURSE MEDICARE		
						05-01-028-5101		144.60
							Total :	**144.60**
69506	8/9/2021	11932	RIDGE, CAROL	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,188.00						

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69506	8/9/2021	11932	RIDGE, CAROL	(Continued)			
						REIMBURSE MEDICARE	
						05-01-028-5101	148.50
						Total :	**148.50**
69507	8/9/2021	02538	RIDGE, PHILIP	AUGUST		REIMBURSE MEDICARE	
	YTD Amount:	1,188.00					
						REIMBURSE MEDICARE	
						05-01-028-5101	148.50
						Total :	**148.50**
69508	8/9/2021	00943	STEIN, KENNETH	AUGUST		REIMBURSE MEDICARE	
	YTD Amount:	974.40					
						REIMBURSE MEDICARE	
						05-01-028-5101	121.80
						Total :	**121.80**
69509	8/9/2021	13756	STEIN, PATRICIA	AUGUST		REIMBURSE MEDICARE	
	YTD Amount:	1,072.00					
						MEDICARE REIMBURSEMENT	
						05-01-028-5101	134.00
						Total :	**134.00**
69510	8/9/2021	04528	TERRENZIO, JOSEPHINE M	AUGUST		REIMBURSE MEDICARE	
	YTD Amount:	1,004.00					
						REIMBURSE MEDICARE	
						05-01-028-5101	125.50
						Total :	**125.50**
69511	8/9/2021	02219	TERRENZIO, LOUIS A	AUGUST		REIMBURSE MEDICARE	
	YTD Amount:	1,100.00					

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account		Amount
69511	8/9/2021	02219	TERRENZIO, LOUIS A	(Continued)				
						REIMBURSE MEDICARE		
						05-01-028-5101		137.50
							Total :	**137.50**
69512	8/9/2021	05785	THOMPSON, JOHN F	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,156.80						
						REIMBURSE MEDICARE		
						05-01-028-5101		144.60
							Total :	**144.60**
69513	8/9/2021	07364	THOMPSON, MARYANN T	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,156.80						
						REIMBURSE MEDICARE		
						05-01-028-5101		144.60
							Total :	**144.60**
69514	8/9/2021	01030	TOMLINSON, DAVID J	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	1,188.00						
						REIMBURSE MEDICARE		
						05-01-028-5101		148.50
							Total :	**148.50**
69515	8/9/2021	04527	TRUDEAU, MARIE A	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	839.20						
						REIMBURSE MEDICARE		
						05-01-028-5101		104.90
							Total :	**104.90**
69516	8/9/2021	01683	TRUDEAU, RONALD J	AUGUST		REIMBURSE MEDICARE		
	YTD Amount:	839.20						

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69516	8/9/2021	01683	TRUDEAU, RONALD J	(Continued)			
						REIMBURSE MEDICARE	
						05-01-028-5101	104.90
						Total :	**104.90**
69517	8/9/2021	16294	WHITNEY, ANNE	AUGUST		REIMBURSE MEDICARE	
	YTD Amount:	1,156.80					
						REIMBURSE MEDICARE	
						05-01-028-5101	144.60
						Total :	**144.60**
69518	8/9/2021	02975	APPLIED MICRO SYSTEMS, LTD.	AUGUST		MONTHLY SOFTWARE CONTRA(	
	YTD Amount:	1,168.00					
						MONTHLY SOFTWARE CONTRA(	
						01-01-005-5305	146.00
						Total :	**146.00**
69519	8/9/2021	08345	BLUMENTHAL, JAY W	AUGUST		COLLECTION REFUSE & SEWEI	
	YTD Amount:	8,000.00					
						COLLECTION REFUSE & SEWEI	
						01-02-020-5305	1,000.00
						Total :	**1,000.00**
69520	8/9/2021	12951	CLARKE, LLC, RUDOLPH	AUGUST		LEGAL SERVICES-RETAINER	
	YTD Amount:	195,438.87					
						LEGAL SERVICES-RETAINER	
						01-01-003-5200	10,500.00
						Total :	**10,500.00**
69521	8/9/2021	01311	COMPUTYME INC	AUGUST		TIME SHARING COMPUTER	
	YTD Amount:	11,675.00					

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69521	8/9/2021	01311	COMPUTYME INC	(Continued)			
						TIME SHARING COMPUTER	
						01-01-005-5305	675.00
						TIME SHARING COMPUTER	
						01-00-000-1300	675.00
						Total :	**1,350.00**
69522	8/9/2021	16574	DE LAGE LANDEN	AUGUST		COPIER FOR PARKS AND REC	
	YTD Amount:	611.46					
						Copier for Parks & Rec offce	
						01-30-011-5213	149.00
						Total :	**149.00**
69523	8/9/2021	15405	DE LAGE LANDEN FINANCIAL	AUGUST		COPIER FOR WWTP	
	YTD Amount:	1,430.00					
						COPER FOR WWTP	
						02-28-207-5213	143.00
						Total :	**143.00**
69524	8/9/2021	15848	DE LAGE LANDEN FINANCIAL	AUGUST		COPIER FOR REFUSE & HIGHW/	
	YTD Amount:	624.00					
						REFUSE & HIGHWAY	
						01-13-130-5300	39.00
						REFUSE & HIGHWAY	
						14-12-100-5300	39.00
						Total :	**78.00**
69525	8/9/2021	14276	DELAGE FINANCIAL SERVICES	AUGUST		COPIER FOR POLICE PATROL AI	
	YTD Amount:	844.00					
						COPIER FOR POLICE PATROL AI	
						01-30-011-5213	105.50

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69525	8/9/2021	14276	DELAGE FINANCIAL SERVICES	(Continued)		Total :	**105.50**
69526	8/9/2021	15731	LEAF	AUGUST		COPIER FOR DETECTIVES	
	YTD Amount: 1,197.00					COPIER FOR DETECTIVES	
						01-30-011-5213	133.00
						Total :	**133.00**
69527	8/9/2021	16431	LEAF	AUGUST		COPIER FOR MAILROOM	
	YTD Amount: 1,349.00					COPIER IN MAILROOM	
						01-30-011-5213	209.00
						Total :	**209.00**
69528	8/9/2021	16480	LEAF	AUGUST		COPIER FOR CODE & BBNC	
	YTD Amount: 790.00					COPIER FOR CODE & BBNC	
						01-30-011-5213	139.00
						Total :	**139.00**
69529	8/9/2021	16575	LEAF	AUGUST		COPIER FOR POLICE ADMINISTF	
	YTD Amount: 639.00					Poice Administration	
						01-30-011-5213	136.00
						Total :	**136.00**
69530	8/9/2021	16684	LEAF	AUGUST		COPIER FOR POLICE RECORDS	
	YTD Amount: 209.00					COPIER FOR POLICE RECORDS	
						01-30-011-5213	209.00
						Total :	**209.00**

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69531	8/9/2021	14726	MARLIN BUSINESS BANK	AUGUST		COPIER FOR POLICE RECORDS	
	YTD Amount: 992.00					Copier for Records department	
						01-30-011-5213	124.00
						Total :	**124.00**
69532	8/9/2021	15916	POSTAL SERVICE, UNITED STATES	AUGUST		POSTAGE	
	YTD Amount: 21,000.00					REPLENISH POSTAGE METER	
						01-01-002-5306	3,000.00
						Total :	**3,000.00**
69533	8/9/2021	00996	SECOND ALARMERS ASSN	AUGUST		MONTHLY SERVICES	
	YTD Amount: 125,000.00					MONTHLY SERVICES	
						01-27-013-5305	15,625.00
						Total :	**15,625.00**

83 Vouchers for bank code : ap2 **Bank total :** **43,131.10**

83 Vouchers in this report **Total vouchers :** **43,131.10**

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69534	8/12/2021	16306	10 8 EMERGENCY VEHICLE SERVICE	24000		SIREN / LIGHT CONTROL FOR #2	
	YTD Amount:	981.51					
					78612	SIREN / LIGHT CONTROL FOR #2	
						01-14-186-5304	464.43
						Total :	**464.43**
69535	8/12/2021	12309	ALLIED LANDSCAPE SUPPLY	133051 133160		ENRICHED SOIL FOR ENGINEER	
	YTD Amount:	3,038.72					
					78548	ENRICHED SOIL FOR ENGINEER	
						07-07-566-7544	200.00
					78548	ENRICHED SOIL FOR ENGINEER	
						07-07-566-7544	500.00
						Total :	**700.00**
69536	8/12/2021	15971	APS	SEE LIST		30/30 BRAKE CHAMBER LIGHTS	
	YTD Amount:	23,841.36					
					78533	30/30 BRAKE CHAMBER LIGHTS	
						01-14-186-5304	1,320.18
						Total :	**1,320.18**
69537	8/12/2021	10093	ARDMORE TIRE COMPANY	61999 62387		REFUSE TRUCK TIRES 1430.10~	
	YTD Amount:	39,829.32					
					78553	REFUSE TRUCK TIRES 1430.10~	
						01-14-186-5304	1,736.85
				63988		REFUSE & PUBLIC WORKS TIRE	
					78528	REFUSE & PUBLIC WORKS TIRE	
						01-14-186-5304	1,754.50
				64216		TIRES & WHEELS FOR #106	
					78555	TIRES & WHEELS FOR #106	
						01-14-186-5304	2,176.00

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69537	8/12/2021	10093	ARDMORE TIRE COMPANY	(Continued)			
				64728		TIRES FOR #106	
					78585	TIRES FOR #106	
						01-14-186-5304	523.50
						Total :	**6,190.85**
69538	8/12/2021	00825	BERGEY'S INC.	SEE LIST		HEATER A/C CONTROL UNIT &~	
	YTD Amount:	23,105.99					
					78532	HEATER A/C CONTROL UNIT &~	
						01-14-186-5304	2,101.76
						Total :	**2,101.76**
69539	8/12/2021	07170	BERKHEIMER TAX ADMINISTRATOR	JULY		EIT Commission	
	YTD Amount:	62,482.46					
						EIT Commission	
						01-02-021-5305	1,644.75
						Total :	**1,644.75**
69540	8/12/2021	00707	BILLOWS ELECTRIC SUPPLY INC	5220160-01		SHIPPING FOR LED POST TOP F	
	YTD Amount:	19,768.92					
					78574	SHIPPING FOR LED POST TOP F	
						01-13-117-5325	64.57
				5344349-00		2020 NATIONAL CODE BOOK	
					78515	2020 NATIONAL CODE BOOK	
						01-13-117-5320	122.58
						Total :	**187.15**
69541	8/12/2021	08346	BLUMENTHAL, JAY W	MONTHLY COM		511 taxes Commission	
	YTD Amount:	174,089.18					
						511 taxes Commission	
						01-02-021-5305	7,248.59

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69541	8/12/2021	08346	BLUMENTHAL, JAY W	(Continued)		Total :	**7,248.59**
69542	8/12/2021	15896	BORTEK INDUSTRIES INC.	731574-00		BROOMS FOR #154	
	YTD Amount: 2,782.76				78581	brooms for #154	
						01-14-186-5304	698.90
						Total :	**698.90**
69543	8/12/2021	00187	BRYNER CHEVROLET INC.	957898		OIL CAP FOR #29-29	
	YTD Amount: 8,181.25				78526	OIL CAP FOR #29-29	
						01-14-186-5304	5.15
						Total :	**5.15**
69544	8/12/2021	10610	BURGER KING #3284	MEALS		JUNE 2021 PRISONER MEALS	
	YTD Amount: 1,058.10				78604	June 2021 prisoner meals	
						01-04-043-5330	59.32
						Total :	**59.32**
69545	8/12/2021	00215	CALLAHAN CO., INC., FRANK	10132544-1 258		DRIVE SPROCKETS / CHAINS FC	
	YTD Amount: 639.12				78586	DRIVE SPROCKETS / CHAINS FC	
						07-13-575-7572	639.12
						Total :	**639.12**
69546	8/12/2021	15889	CHAPMAN FORD OF HORSHAM	910305 910060		CABIN FILTER FOR #110 $79.00~	
	YTD Amount: 180,907.01				78523	CABIN FILTER FOR #110 $79.00~	
						01-14-186-5304	262.30
						Total :	**262.30**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69547	8/12/2021	12500	CLEAN MACHINE CARWASH	CAR WASHES		CARWASHES 5/23 -6/20, 6/20 - 7/	
	YTD Amount:	1,342.00			78527	CARWASHES 5/23 -6/20, 6/20 - 7/	
						01-14-186-5304	247.50
						Total :	**247.50**
69548	8/12/2021	13773	COLLIFLOWER, INC.	01482324		FITTINGS FOR #112	
	YTD Amount:	15,512.90			78525	fittings for #112	
						01-14-186-5304	194.84
						Total :	**194.84**
69549	8/12/2021	14883	COMCAST	AUGUST		FAX LINES FOR TOWNSHIP BUI	
	YTD Amount:	5,141.92				MODEM FOR TOWNSHIP BUILDI	
						01-01-005-5305	631.75
						Total :	**631.75**
69550	8/12/2021	14978	COMCAST	AUGUST		TELEPHONE CHARGES FOR PUI	
	YTD Amount:	533.56				PHONE SERVICE	
						01-13-130-5305	69.96
						Total :	**69.96**
69551	8/12/2021	15235	COMCAST	AUGUST		INTERNET FOR CRESTMONT CL	
	YTD Amount:	793.45				INTERNET FOR CRSTMONT CLU	
						01-24-153-5305	113.35
						Total :	**113.35**
69552	8/12/2021	08543	COMCAST CABLE	AUGUST		SURVEILLANCE CAMERA REFUS	
	YTD Amount:	1,114.50					

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69552	8/12/2021	08543	COMCAST CABLE	(Continued)			
						SURVEILLANCE CAMERA REFUS	
						14-12-103-5305	138.39
						Total :	**138.39**
69553	8/12/2021	15313	COMCAST CABLE	AUGUST		INTERNET FOR SPECIAL VIDEO.	
	YTD Amount:	346.00					
						TWP SPC VIDEO ACCOUNT	
						01-01-030-5305	49.50
						Total :	**49.50**
69554	8/12/2021	08628	CONTRACT & COMMERCIAL INC., STAPL	3480390044 90(		PENS, TISUES, FLASH DRIVES, D	
	YTD Amount:	10,584.73					
					78286	pens, tisues, flash drives, dish soap	
						01-04-053-5300	203.27
				3480390051 348		OFFICE SUPPLIES FOR PUBLIC \	
					78336	OFFICE SUPPLIES FOR PUBLIC \	
						14-12-100-5300	122.49
				3481150903347		6 X 4 WHITE BOARD MAGNETIC,	
					78276	aa batteries, colored pens, binders,	
						01-04-043-5300	81.46
				3481150911		OFFICE SUPPLIES FOR P.W.	
					78439	OFFICE SUPPLIES FOR P.W.	
						01-13-130-5300	125.82
				3481150915 509		64 & 16GB FLASH DRIVES, ZIP TI	
					78377	64 & 16gb flash drives, zip ties	
						01-04-043-5300	105.00
					78377	64 & 16gb flash drives, zip ties	
						01-04-053-5300	66.05

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69554	8/12/2021	08628	CONTRACT & COMMERCIAL INC., STAPL	(Continued)			
				3481150924 348		SUPPLIES FOR ADMIN	
					78447	supplies for Admin	
						01-04-040-5322	77.14
				3481703900		SUPPLIES FOR ADMIN	
					78447	supplies for Admin	
						01-04-040-5322	48.44
				3483+27425		OFFICE SUPPLIES FOR FINANCE	
					78583	bankers boxes	
						01-05-010-5300	17.18
					78583	AA batteries for mouse/keyboards	
						01-05-010-5300	15.10
					78583	AAA batteries for mouse/keyboards	
						01-05-010-5300	15.10
						Total :	**877.05**
69555	8/12/2021	05371	CORDELL ASSOCIATES INC.,, D.R.	18004		HOIST GROUND BAR / LABLES /	
	YTD Amount:	3,787.00					
					78134	HOIST GROUND BAR / LABLES /	
						01-14-186-5304	3,787.00
						Total :	**3,787.00**
69556	8/12/2021	13388	COVANTA ENERGY, LLC	358377ABING		SOLID WASTE	
	YTD Amount:	778,977.98					
						SOLID WASTE	
						14-12-103-5305	119,596.21
						Total :	**119,596.21**
69557	8/12/2021	09177	DEX MEDIA	JULY		BLUE PAGES OF PHONE BOOK	
	YTD Amount:	176.41					

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69557	8/12/2021	09177	DEX MEDIA	(Continued)			
						BLUE PAGES OF PHONE BOOK	
						01-01-002-5307	22.30
						Total :	**22.30**
69558	8/12/2021	13114	FASTENAL COMPANY	74498 74513		BUTT SPLICE CONNECTIONS $6	
	YTD Amount:	5,873.36			78551	BUTT SPLICE CONNECTIONS $6	
						01-14-186-5304	334.32
				PAWIG74521		STAINLESS STEEL CARRIAGE BO	
					78379	STAINLESS STEEL CARRIAGE BO	
						01-13-117-5320	350.00
						Total :	**684.32**
69559	8/12/2021	01778	FINK, STEVEN	CONFERENCE		REIMBURSEMENT FOR HOTEL A	
	YTD Amount:	776.18			78609	Reimbursement for hotel and	
						01-04-056-5234	748.25
						Total :	**748.25**
69560	8/12/2021	13541	FOREMOST PROMOTIONS	533394		PROMOTIONAL ITEMS FOR UPC	
	YTD Amount:	1,032.73			78438	promotional items for upcoming eve	
						01-04-048-5323	1,032.73
						Total :	**1,032.73**
69561	8/12/2021	00512	GEPPERT INC., WILLIAM A	89741		SPRAY NOZZELS / WASHES FOR	
	YTD Amount:	18,046.14			78554	SPRAY NOZZELS / WASHES FOR	
						01-14-186-5304	30.77
						Total :	**30.77**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69562	8/12/2021	05517	GLASGOW, INC.	175039		HOT PATCHING @ VARIOUS PLA	
	YTD Amount:	981.07					
					78400	HOT PATCHING @ VARIOUS PLA	
						07-00-000-2437	248.00
						Total :	**248.00**
69563	8/12/2021	03270	GROFF TRACTOR & EQUIP, INC.	pso065083-1		BELTS FOR #155	
	YTD Amount:	8,839.61					
					78552	BELTS FOR #155	
						01-14-186-5304	162.60
						Total :	**162.60**
69564	8/12/2021	15039	HIGH SWARTZ LLP	96022		TAX AUDITS	
	YTD Amount:	5,477.12					
						TAX AUDITS	
						01-02-021-5201	326.90
						Total :	**326.90**
69565	8/12/2021	04764	IACP	4550		IACP CONFERENCE - CHIEF MOI	
	YTD Amount:	500.00					
					78337	IACP Conference Registration and	
						01-04-056-5234	500.00
						Total :	**500.00**
69566	8/12/2021	10824	INTERSTATE BATTERY SYSTEM	1811125836 259		BATTERY FOR PARKS $111.95~	
	YTD Amount:	3,999.25					
					78534	BATTERY FOR PARKS $111.95~	
						01-14-186-5304	351.85
						Total :	**351.85**
69567	8/12/2021	10249	ITSAVVY LLC	01282035		2 REPLACEMENT DESKTOPS	
	YTD Amount:	31,240.53					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69567	8/12/2021	10249 ITSAVVY LLC	(Continued)			
				78579	2 Replacement Desktops	
					01-01-005-5322	1,775.04
					Total :	**1,775.04**
69568	8/12/2021	01190 J.D.M. MATERIALS CO.	427968		CONCRETE FOR P.W. INLET REI	
	YTD Amount: 58,912.00					
				78577	CONCRETE FOR P.W. INLET REI	
					01-13-131-5323	82.50
			429952		2226 WOODLAND ROAD INLET R	
				78588	2226 WOODLAND ROAD INLET R	
					01-13-131-5323	82.50
					Total :	**165.00**
69569	8/12/2021	03119 JOHN KENNEDY FORD JENKINTOWN	365921		REPAIR PARTS FOR #29-13 ACCI	
	YTD Amount: 22,009.65					
				78529	REPAIR PARTS FOR #29-13 ACCI	
					01-14-186-5332	812.92
			SEE LIST		BELTS FOR 29-38 32.92~	
				78530	BELTS FOR 29-38 32.92~	
					01-14-186-5304	456.52
					Total :	**1,269.44**
69570	8/12/2021	16656 KCBA ARCHITECTS	47335		TOWNSHIP STUDY	
	YTD Amount: 22,101.69					
					TOWNSHIP STUDY	
					07-01-500-7547	20,101.69
					Total :	**20,101.69**
69571	8/12/2021	03652 KENCO HYDRAULICS, INC.	23099		REBUILD HYDRAULIC PUMP	
	YTD Amount: 12,431.75					

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69571	8/12/2021	03652	KENCO HYDRAULICS, INC.	(Continued)			
					78584	rebuild hydraulic pump	
						07-13-575-7572	545.00
						Total :	**545.00**
69572	8/12/2021	13544	LAURUS SYSTEMS, INC	IN21-2707		CALIBRATION MONITOR REFUSE	
	YTD Amount:	450.00					
					78492	Calibration Monitor Refuse Transfe	
						14-12-103-5304	450.00
						Total :	**450.00**
69573	8/12/2021	07062	MANJARDI, MARK	07/202021		MINUTES ZONING HEARING BOA	
	YTD Amount:	7,635.00					
						MINUTES ZONING HEARING BOA	
						01-06-081-5305	655.00
						Total :	**655.00**
69574	8/12/2021	15509	M-B	257341		APPLICATORS FOR THERMO PL	
	YTD Amount:	1,100.00					
					78561	APPLICATORS FOR THERMO PL	
						03-13-143-5325	1,100.00
						Total :	**1,100.00**
69575	8/12/2021	13449	MCGARRY-ROSEN, KARIN	REIMBURSEME		REIMBURSEMENT FOR RAIN BA	
	YTD Amount:	448.68					
						REIMBURSEMENT FOR RAIN BA	
						01-00-000-2512	6.98
						Total :	**6.98**
69576	8/12/2021	01200	McMAHON ASSOCIATES, INC.	178442		JENKINTOWN/GREENWOOD DE	
	YTD Amount:	204,125.18					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69576	8/12/2021	01200 McMAHON ASSOCIATES, INC.	(Continued)		JENKINTOWN/GREENWOOD DE	
			178489		07-13-575-7570 EASTON RD CMAQ CONST INSP EASTON RD CMAQ CONST INSP	255.00
			178496		07-13-575-7570 TWP LINE AND HOLME PED CRC TWP LINE AND HOLME PED CRC	16,216.80
			178531		06-07-303-5305 GRINWD/ALVERTHORPE SUPP GRINWD/ALVERTHORPE SUPP	5,275.65
			178886		07-13-575-7570 JENKINTOWN & MEETINGHOUSI JENKINTOWN & MEETINGHOUSI	1,082.50
					07-13-575-7570	5,185.00
					Total :	**28,014.95**
69577	8/12/2021	11845 MOYER INDOOR/OUTDOOR	JULY		EXTERMINATING	
	YTD Amount:	4,176.50				

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69577	8/12/2021	11845	MOYER INDOOR/OUTDOOR	(Continued)			
						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 :	**425.50**
69578	8/12/2021 YTD Amount: 7,162.03	01034	NAPA AUTO PARTS	SEE LIST		BRAKE PARTS FOR #29-90 $420	
					78535	BRAKE PARTS FOR #29-90 $420	
						01-14-186-5304	643.26
						Total :	**643.26**
69579	8/12/2021 YTD Amount: 750.00	16676	PARKING LOT THEATERS	0029		MOVIE NIGHT~	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69579	8/12/2021	16676	PARKING LOT THEATERS	(Continued)			
					78695	Movie Night~	
						01-24-151-5324	750.00
						Total :	**750.00**
69580	8/12/2021	13301	PFM ASSET MANAGEMENT LLC	MAC M0621 16E		INVESTMENT ADVISORY SERVIC	
	YTD Amount:	3,290.63				INVESTMENT ADVISORY SERVIC	
						05-01-028-5305	191.93
						INVESTMENT ADVISORY SERVIC	
						05-01-029-5305	191.92
						Total :	**383.85**
69581	8/12/2021	15258	PIONEER AUTO BODY & REPAIR	1435		UTILITY BODY REPAIR #409	
	YTD Amount:	3,135.50			78536	UTILITY BODY REPAIR #409	
						01-14-186-5332	1,516.10
						Total :	**1,516.10**
69582	8/12/2021	00962	PRIMEX CENTERS, INC.	2 123111		GRASS SEED FOR ENGINEERIN	
	YTD Amount:	3,928.24			78549	GRASS SEED FOR ENGINEERIN	
						07-07-566-7544	127.00
				2-120696		12 BALES OF STRAW / GRASS S	
					78519	12 BALES OF STRAW / GRASS S	
						07-07-566-7544	263.20
						Total :	**390.20**
69583	8/12/2021	16474	PROSHRED SECURITY	2093657		SHREDDING EVENT 7/17/21 FOR	
	YTD Amount:	3,562.50					

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69583	8/12/2021	16474	PROSHRED SECURITY	(Continued)			
					78668	SHREDDING EVENT 7/17/21 FOR	
						14-12-103-5305	1,500.00
						Total :	**1,500.00**
69584	8/12/2021	12990	READY REFRESH	JULY		ALVERTHORPE MANOR	
	YTD Amount:	142.52					
						ALVERTHORPE MANOR	
						01-24-157-5311	1.99
						Total :	**1.99**
69585	8/12/2021	12991	READY REFRESH	AUGUST		ALVERTHORPE PARK	
	YTD Amount:	149.64					
						ALVERTHORPE PARK	
						01-24-157-5311	33.43
						Total :	**33.43**
69586	8/12/2021	12995	READY REFRESH	JUNE		ADMINISTRATION BUILDING	
	YTD Amount:	256.30					
						ADMINISTRATOIN BUILDING	
						01-01-030-5311	22.40
						Total :	**22.40**
69587	8/12/2021	01309	REIT LUBRICANTS CO.	1133259		MOTOR OIL AND FLOOR ABSORI	
	YTD Amount:	20,701.61					
					78426	MOTOR OIL AND FLOOR ABSORI	
						01-14-186-5304	1,591.95
						Total :	**1,591.95**
69588	8/12/2021	14105	RIGGINS, INC.	75050403		6008.2 GALLONS OF DIESEL FUE	
	YTD Amount:	301,084.66					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69588	8/12/2021	14105 RIGGINS, INC.	(Continued)			
				78524	6008.2 gallons of diesel fuel for P.V	
					01-14-186-5310	14,152.32
			75051064		6000 GALLONS GAS FOR PD.	
				78587	6000 GALLONS GAS FOR PD.	
					01-14-186-5310	14,004.00
					Total :	**28,156.32**
69589	8/12/2021	00989 SAYRE, INC., G. L.	01P19249		NOX SENSOR FOR #222	
	YTD Amount: 2,601.56					
				78613	NOX SENSOR FOR #222	
					01-14-186-5304	569.90
					Total :	**569.90**
69590	8/12/2021	16665 SHALLOW CREEK KENNELS INC	213844		TWO WEEK INTRODUCTORY CL	
	YTD Amount: 14,000.00					
				78627	Two week introductory class for ne\	
					07-04-525-7561	14,000.00
					Total :	**14,000.00**
69591	8/12/2021	15301 SHRED-IT	8182597628		SHREDDING FOR TWP	
	YTD Amount: 1,596.08					
					SHREDDING FOR TWP	
					14-12-103-5305	126.82
					Total :	**126.82**
69592	8/12/2021	06102 SPOK	JULY		MONTHLY PAGING SERVICES	
	YTD Amount: 290.51					

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69592	8/12/2021	06102	SPOK	(Continued)			
						Parks paging services	
						01-24-150-5307	16.96
						Wastewater paging services	
						02-10-200-5307	19.39
						Total :	**36.35**
69593	8/12/2021	13594	TANGIBL CONSULTING, LLC	21-1030		ELECTRICAL POWER SYSTEM S	
	YTD Amount:	42,667.85					
					78761	ELECTRICAL POWER SYSTEM S	
						02-00-000-7512	17,962.85
						Total :	**17,962.85**
69594	8/12/2021	16550	TECHNOLOGY BY DESIGN, LLC	111138		ADDITIONAL YEAR AND LICENSE	
	YTD Amount:	2,368.75					
					77922	Additional year and licenses for So	
						07-01-500-7548	2,368.75
						Total :	**2,368.75**
69595	8/12/2021	05191	UPPER DUBLIN TOWNSHIP	C33177		PERMITS FOR WALL REPAIR@ T	
	YTD Amount:	2,874.99					
					78686	PERMITS FOR WALL REPAIR@ T	
						14-12-103-5322	1,104.50
						Total :	**1,104.50**
69596	8/12/2021	00114	VERIZON	JULY		TELEPHONE BILLINGS	
	YTD Amount:	7,403.42					

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69596	8/12/2021	00114	VERIZON	(Continued)			
						TELEPHONE BILLINGS ~	
						01-01-002-5307 TELEPHONE BILLINGS~	367.45
						01-15-091-5307 TELEPHONE BILLINGS~	128.07
						01-24-152-5307 TELEPHONE BILLINGS~	64.93
						01-24-154-5307 TELEPHONE BILLINGS~	19.16
						02-10-200-5307 TELEPHONE BILLINGS~	211.93
						02-10-203-5307 TELEPHONE BILLINGS HIGHWA\	91.62
						01-01-002-5307	67.54
						Total :	**950.70**
69597	8/12/2021	16354	VERIZON	JULY		TRANSFER STATION	
	YTD Amount: 573.18						
						SERVICE AT TRANSFER STATIOI	
						14-12-103-5305	60.12
						Total :	**60.12**
69598	8/12/2021	08044	VERIZON WIRELESS	JUNE		MONTHLY VERIZON WIRELESS	
	YTD Amount: 22,876.00						

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69598	8/12/2021	08044 VERIZON WIRELESS	(Continued)			
					MONTHLY VERIZON WIRELESS~	
					01-00-000-2155 MONTHLY VERIZON WIRELESS~	266.44
					01-01-002-5307 MONTHLY VERIZON WIRELESS~	146.49
					01-04-040-5307 MONTHLY VERIZON WIRELESS~	1,058.60
					01-04-048-5323 MONTHLY VERIZON WIRELESS~	19.84
					01-15-092-5323 MONTHLY VERIZON WIRELESS~	102.85
					01-04-060-5323 MONTHLY VERIZON WIRELESS~	16.70
					01-07-110-5305 409.29MONTHLY VERIZON WIRE	42.34
					01-13-130-5305 MONTHLY VERIZON WIRELESS~	300.81
					01-15-057-5307 MONTHLY VERIZON WIRELESS~	122.36
					01-15-063-5307 MONTHLY VERIZON WIRELESS~	42.34
					01-24-150-5307 MONTHLY VERIZON WIRELESS~	84.68
					02-10-200-5307 MONTHLY VERIZON WIRELESS~	291.54
					14-12-100-5307	89.39

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69598	8/12/2021	08044	VERIZON WIRELESS	(Continued)			
						TECHNOLOGY	
						01-01-005-5322 POLICE CAR COMPUTERS - DAT.	320.08
						01-04-043-5323 POLICE CAR COMPUTERS - DAT.	80.02
						01-23-072-5334	32.34
						Total :	**3,016.82**
69599	8/12/2021	08425	VERIZON WIRELESS	JULY		WWTP PUMP STATIONS	
	YTD Amount: 758.16						
						WWTP PUMP STATIONS - METEI	
						02-10-203-5307	84.24
						Total :	**84.24**
69600	8/12/2021	12843	VERIZON WIRELESS	JUNE & JULY		MODEMS/POLICE CARS	
	YTD Amount: 8,975.80						
						MODEMS FOR POLICE CARS	
						01-04-055-5305	2,241.32
						Total :	**2,241.32**
69601	8/12/2021	07500	VILE, SUSAN ELIZABETH	08/09/2021		TRANSCRIPTION/EDITING OF MI	
	YTD Amount: 9,890.00						
						Transcription/Editing of minutes for	
						01-01-002-5305	397.75
						Total :	**397.75**
						Bank total :	**283,753.99**

68 Vouchers for bank code : ap2

68 Vouchers in this report

Total vouchers : **283,753.99**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69602	8/17/2021	01306 ABINGTON TWP PUBLIC LIBRARY	APPROPRIATE		LIBRARY APPROPRIATION	
	YTD Amount: 103,564.36				LIBRARY APPROPRIATION	
					01-23-072-5334	12,816.97
					Total :	**12,816.97**
69603	8/17/2021	02961 ACKER'S HARDWARE, INC.	2108 132474 47		FIELD PAINT	
	YTD Amount: 429.39			78767	Field paint	
					01-24-158-5323	55.46
					Total :	**55.46**
69604	8/17/2021	11687 ADORAMA	29329575		PROJECTION RODS, WOOD SW/	
	YTD Amount: 26.84			78028	projection rods, wood swabs	
					01-04-053-5322	26.84
					Total :	**26.84**
69605	8/17/2021	08855 AIRGAS USA LLC	9981326141		JANUARY ACETYLENE/OXYGEN	
	YTD Amount: 858.19			76635	JULY ACETYLENE/OXYGEN CYCI	
					01-24-157-5323	112.22
					Total :	**112.22**
69606	8/17/2021	12572 AIRGAS USA, LLC	9981200852		JULY CYLINDER RENTAL	
	YTD Amount: 4,944.34			78718	JULY CYLINDER RENTAL	
					01-14-186-5304	152.80
					Total :	**152.80**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69607	8/17/2021	12309	ALLIED LANDSCAPE SUPPLY	8060655		SHOVELS FOR PUBLIC WORKS I	
	YTD Amount:	3,147.47			78688	SHOVELS FOR PUBLIC WORKS I	
						01-13-131-5323	108.75
						Total :	**108.75**
69608	8/17/2021	15969	AMAZON	1drc d6qy 4wln		DIGITAL VOICE RECORDER AND	
	YTD Amount:	8,303.41			78755	digital voice recorder and microSD	
						01-04-040-5323	73.16
				1K7W ML76 1CI		SANDWICH BOARD FOR AGILITY	
					78751	sandwich board for agility test	
						06-04-062-5323	169.95
				1P69 MNVK KG		1000 BLACK MASKS AND 3 SETS	
					78746	1000 black masks and 3 sets of 12	
						01-04-043-5322	279.02
				1XVF PKDM 9G		USBC LAPTOP DOCKING STATIC	
					78762	usbc laptop docking station	
						01-04-063-5300	65.98
						Total :	**588.11**
69609	8/17/2021	11893	ANDERSON WELDING	6378		FABRICATING NEW ½" PINS FOR	
	YTD Amount:	630.00			78572	Fabricating new ½" pins for the	
						01-15-091-5304	560.00
						Total :	**560.00**
69610	8/17/2021	16682	ANYWHERE MINI GOLF	CAMP		SUMMER PLAYGROUND PROGR	
	YTD Amount:	800.00			78750	Summer Playground Program Ever	
						01-24-156-5324	800.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69610	8/17/2021	16682	ANYWHERE MINI GOLF	(Continued)		Total :	**800.00**
69611	8/17/2021	04425	APPROVED LADDER & EQUIPMENT	19472C		32 FOOT EXTENSION LADDER R	
	YTD Amount: 728.00				78226	32 FOOT EXTENSION LADDER R	
						02-10-203-5320	728.00
						Total :	**728.00**
69612	8/17/2021	15971	APS	SEE LIST		MARKER LIGHT / MUFFLER CLAI	
	YTD Amount: 25,523.09				78726	MARKER LIGHT / MUFFLER CLAI	
						01-14-186-5304	1,681.73
						Total :	**1,681.73**
69613	8/17/2021	10093	ARDMORE TIRE COMPANY	64881		REFUSE TRUCK TIRES $1561.5(	
	YTD Amount: 43,348.47				78722	REFUSE TRUCK TIRES $1561.5(	
						01-14-186-5304	1,561.50
				65665		REFUSE TRUCK TIRES $1957.65	
					78733	REFUSE TRUCK TIRES $1957.65	
						01-14-186-5304	1,957.65
						Total :	**3,519.15**
69614	8/17/2021	00825	BERGEY'S INC.	SEE LIST		ORINGS FOR #217 $19.14~	
	YTD Amount: 25,283.02				78716	ORINGS FOR #217 $19.14~	
						01-14-186-5304	1,130.56
					78720	EXPANSION TANK FOR #118 $43(	
						01-14-186-5304	1,046.47
						Total :	**2,177.03**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69615	8/17/2021	11955	BEST LINE EQUIPMENT	P60701		CHAINSAW (CHAINS &OIL)	
	YTD Amount:	3,039.56					
					78719	CHAINSAW (CHAINS &OIL)	
						01-14-186-5304	127.69
						Total :	**127.69**
69616	8/17/2021	07829	BIASE LANDSCAPING LLC	AUGUST 1, 202		CONTRACT MOWING ZONE #1	
	YTD Amount:	41,080.51					
					78705	Contract Mowing Zone #1	
						01-24-158-5305	2,111.72
						Total :	**2,111.72**
69617	8/17/2021	00707	BILLOWS ELECTRIC SUPPLY INC	SEE LIST		NEW LIGHTS FOR HR OFFICE/C	
	YTD Amount:	21,149.85					
					78712	New lights for HR office/conference	
						01-01-030-5317	176.04
					78712	Electrical materials for Police Radic	
						01-01-030-5317	1,810.32
					78712	Returned electrical materials that w	
						01-01-030-5317	-905.16
					78712	Light bulbs for HR office/conferenc	
						01-01-030-5317	185.04
					78687	PARTS & SUPPLIES FOR FANS IN	
						01-13-130-5317	114.69
						Total :	**1,380.93**
69618	8/17/2021	00187	BRYNER CHEVROLET INC.	SEE LIST		LIGHT HARNESS FOR #29-53 $32	
	YTD Amount:	8,553.81					
					78734	LIGHT HARNESS FOR #29-53 $32	
						01-14-186-5304	372.56

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69618	8/17/2021	00187	BRYNER CHEVROLET INC.	(Continued)		Total :	**372.56**
69619	8/17/2021	15145	BTC FOODS, INC	210714		MEALS FOR SYMP PROGRAM	
	YTD Amount: 3,661.60					MEALS FOR SYMP PROGRAM	
						01-00-000-1918	2,568.64
						Total :	**2,568.64**
69620	8/17/2021	12954	BUCKMAN'S INC.	754627 751570		POOL CHEMICALS~	
	YTD Amount: 11,099.08				78649	Pool Chemicals~	
						01-24-153-5326	653.20
					78649	Penbryn	
						01-24-154-5326	465.52
						Total :	**1,118.72**
69621	8/17/2021	10610	BURGER KING #3284	MEALS		PRISONER MEALS - JULY 2021	
	YTD Amount: 1,294.22				78790	Prisoner Meals - July 2021	
						01-04-043-5330	236.12
						Total :	**236.12**
69622	8/17/2021	14688	CARDMEMBER SERVICE	4798510063319		PLAQUE FOR MANAGER'S OFFI(	
	YTD Amount: 31,233.10						

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69622	8/17/2021	14688 CARDMEMBER SERVICE	(Continued)			
					PLAQUE FOR MANAGER'S OFFIC	
					01-01-001-5301 APP FOR MANAGER'S OFFICE F	19.25
					01-01-005-5322 ZOOM	23.30
					01-01-005-5305 JOB ADVERTISEMENT	302.48
					01-01-005-5319 COSTCO-POLICE	63.60
					01-04-043-5323 PA TOLL	416.13
					01-04-043-5340 POLICE GATE SUPPLIES	151.80
					01-04-043-5305 UCC	437.61
					12-00-000-2510 AQUA FOR WWTP	2,430.00
					02-10-200-5311	2,161.69
					Total :	**6,005.86**
69623	8/17/2021	15889 CHAPMAN FORD OF HORSHAM	907415 908556		#29-13 COOLANT LEAK REPAIR	
	YTD Amount:	180,964.22				
				78727	#29-13 COOLANT LEAK REPAIR	
					01-14-186-5304	57.21
					Total :	**57.21**
69624	8/17/2021	13773 COLLIFLOWER, INC.	01497058		FITTINGS & HOSE FOR REFUSE	
	YTD Amount:	16,266.81				

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69624	8/17/2021	13773	COLLIFLOWER, INC.	(Continued)			
					78721	FITTINGS & HOSE FOR REFUSE	
						01-14-186-5304	753.91
						Total :	**753.91**
69625	8/17/2021	15371	COMCAST	AUGUST		PHONE SERVICE FOR CRESTMC	
	YTD Amount:	575.23				PHONE SERVICE FOR CRESTMC	
						01-24-153-5307	63.34
						Total :	**63.34**
69626	8/17/2021	16690	COMCAST	AUGUST		COMCAST	
	YTD Amount:	298.45				INTERNET FOR WWTP	
						02-10-200-5305	298.45
						Total :	**298.45**
69627	8/17/2021	12135	COMCAST CABLE	JULY		BRIAR BUSH NATURE CENTER C	
	YTD Amount:	2,065.94				CABLE FOR BRIAR BUSH	
						01-24-155-5305	265.52
						Total :	**265.52**
69628	8/17/2021	08628	CONTRACT & COMMERCIAL INC., STAPL	3482617424		1TB & 2- 2TB EXTERNAL HARD D	
	YTD Amount:	10,862.41			78601	1TB & 2- 2TB external hard drives	
						01-04-058-5322	203.98
				3482617426		OFFICE SUPPLIES FOR P.W. OFI	
					78610	OFFICE SUPPLIES FOR P.W. OFI	
						01-13-130-5300	73.70
						Total :	**277.68**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69629	8/17/2021	15472	COOPER, GUY M.	26196974		ANNUAL SPRINKLER TESTING IN	
	YTD Amount:	475.00					
					78774	Annual Sprinkler testing inspection	
						01-04-062-5317	475.00
						Total :	**475.00**
69630	8/17/2021	13388	COVANTA ENERGY, LLC	353997ABING F		MUNICIPAL SOLID WASTE	
	YTD Amount:	902,018.12					
						MUNICIPAL SOLID WASTE	
						14-12-103-5305	123,040.14
						Total :	**123,040.14**
69631	8/17/2021	16685	CROWE, KAREN	REFUND		REFUND CLASS	
	YTD Amount:	570.00					
						REFUND CLASS	
						01-00-000-4427	570.00
						Total :	**570.00**
69632	8/17/2021	00299	DELAWARE VALLEY CONCRETE INC	417840		CONCRETE FOR P.W. PROJECT	
	YTD Amount:	1,000.00					
					78692	CONCRETE FOR P.W. PROJECT	
						01-13-131-5323	1,000.00
						Total :	**1,000.00**
69633	8/17/2021	03137	DEL-VAL INTERNATIONAL TRUCKS	1427030		REPROGRAM ECM OF # 222	
	YTD Amount:	3,547.95					
					78715	REPROGRAM ECM OF # 222	
						01-14-186-5304	432.50
						Total :	**432.50**
69634	8/17/2021	13766	DOORCHECK, INC, JAMES	739350		DOOR LOCK REPLACEMENT CR	
	YTD Amount:	2,493.33					

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69634	8/17/2021	13766	DOORCHECK, INC, JAMES	(Continued)			
					78674	Door lock replacement Crestmont	
						01-24-157-5317 KEYS FOR CRESTMONT CLUBH(	993.50
				739605			
					78744	Keys for Crestmont Clubhouse	
						01-24-157-5317	42.00
						Total :	**1,035.50**
69635	8/17/2021	02074	DSI MEDICAL SERVICES, INC.	TOXICOLOGY S		FORENSIC TOXICOLOGY SERVI(	
	YTD Amount: 8,024.75						
						FORENSIC TOXICOLOGY SERVI(	
						01-28-012-5111 FORENSIC & TOXICOLOGY SER\	613.20
						02-10-200-5111 FORENSIC & TOXICOLOGY	466.20
						14-12-100-5111	588.00
						Total :	**1,667.40**
69636	8/17/2021	01064	EVERLASTING FENCE CO.	47242		TEMP . FENCE RENTAL FOR SIN	
	YTD Amount: 506.54						
					78694	TEMP . FENCE RENTAL FOR SIN	
						01-13-131-5323	340.00
						Total :	**340.00**
69637	8/17/2021	00145	EXETER SUPPLY CO INC	315979		STORM PIPE FOR CONSTRUCTI(	
	YTD Amount: 7,233.11						
					78685	STORM PIPE FOR CONSTRUCTI(	
						07-07-566-7544	7,233.11
						Total :	**7,233.11**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69638	8/17/2021	00419	FEDERAL EXPRESS	5-403-55311		OVERNIGHT MAILINGS	
	YTD Amount: 660.60					OVERNIGHT MAILINGS	
						01-01-002-5306	97.72
						Total :	**97.72**
69639	8/17/2021	13608	FISHER ACE HARDWARE	9181		PAINT FOR RAIN BARRELS	
	YTD Amount: 797.66					PAINT FOR RAIN BARRELS	
						01-00-000-2512	26.36
						Total :	**26.36**
69640	8/17/2021	13947	FITNESS MACHINE TECHNICIANS	2429440		PREVENTIVE MAINTENANCE FO	
	YTD Amount: 680.00				78770	Preventive maintenance for gym ec	
						01-04-055-5305	595.00
						Total :	**595.00**
69641	8/17/2021	00512	GEPPERT INC., WILLIAM A	91380		NEW LOCKS INSTALLED AT CRE	
	YTD Amount: 18,143.48				78743	New locks installed at Crestmont	
						01-24-157-5317	97.34
						Total :	**97.34**
69642	8/17/2021	05517	GLASGOW, INC.	176022		VARIOUS PATCKING ON 7/6,7/7	
	YTD Amount: 1,728.57				78691	VARIOUS PATCKING ON 7/6,7/7	
						07-00-000-2437	747.50
						Total :	**747.50**
69643	8/17/2021	01069	GLENSIDE LAWN & GARDEN, INC.	52591		SNOW BLOWER PARTS $46.40 /	
	YTD Amount: 4,619.58						

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69643	8/17/2021	01069	GLENSIDE LAWN & GARDEN, INC.	(Continued)			
					77416	SNOW BLOWER PARTS $46.40 /	
						01-14-186-5304	4.83
				59488 59902		REPAIR TO BLOWER, OIL FOR FI	
					78741	Repair to blower, oil for fuel, lid	
						01-24-158-5322	166.51
						Total :	**171.34**
69644	8/17/2021	03270	GROFF TRACTOR & EQUIP, INC.	PSO368656-1 P		#155 O-RINGS FOR CYLINDER $	
	YTD Amount: 8,870.52						
					78728	#155 O-RINGS FOR CYLINDER $	
						01-14-186-5304	30.91
						Total :	**30.91**
69645	8/17/2021	01216	HACH COMPANY	12565765		MODEL 2021 INTERFACE 4-20 FC	
	YTD Amount: 355.02						
					78664	MODEL 2021 INTERFACE 4-20 FC	
						02-10-200-5304	355.02
						Total :	**355.02**
69646	8/17/2021	00614	HAVIS INC	sin143766		MOUNTING KIT & LENS FOR LIGI	
	YTD Amount: 374.60						
					78732	MOUNTING KIT & LENS FOR LIGI	
						01-14-186-5304	138.60
						Total :	**138.60**
69647	8/17/2021	00851	HOME DEPOT CREDIT SERVICES	5192433 291423		MARKING PAINT FOR SIGN CRE\	
	YTD Amount: 24,121.51						

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69647	8/17/2021	00851	HOME DEPOT CREDIT SERVICES	(Continued)			
					78689	MARKING PAINT FOR SIGN CRE\	
						03-13-143-5325	71.76
					78689	MARKING PAINT	
						03-13-143-5325	229.44
				7904924		3 SETS FOR STORAGE SHELVES	
					78711	3 sets for storage shelves and 15	
						01-04-060-5323	506.70
						Total :	**807.90**
69648	8/17/2021	11701	I/O SOLUTIONS	50783a 50793a		POLICE TESTING	
	YTD Amount:	9,162.00					
						POLICE TESTING	
						06-04-062-5323	9,162.00
						Total :	**9,162.00**
69649	8/17/2021	10824	INTERSTATE BATTERY SYSTEM	181126424 1811		POLICE CAR BATTERY $79.95~	
	YTD Amount:	4,205.15					
					78735	POLICE CAR BATTERY $79.95~	
						01-14-186-5304	205.90
						Total :	**205.90**
69650	8/17/2021	10249	ITSAVVY LLC	01283074		3 REPLACEMENT DELL DESKTO	
	YTD Amount:	35,433.34					
					78356	3 replacement DELL desktops +	
						01-01-005-5322	2,688.54
				01284606		PRINTER FOR ALVERTHORPE P/	
					78697	Printer for Alverthorpe Park and voi	
						01-01-005-5322	290.85

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69650	8/17/2021	10249	ITSAVVY LLC	(Continued)			
				01285783		REPLACEMENT WORKSTATION I	
					78354	Replacement workstation for S. Nis	
						01-01-005-5322	1,213.42
						Total :	**4,192.81**
69651	8/17/2021	01190	J.D.M. MATERIALS CO.	431638		CONCRETE FOR P.W.	
	YTD Amount:	59,077.00					
					78693	CONCRETE FOR P.W.	
						01-13-131-5323	165.00
						Total :	**165.00**
69652	8/17/2021	03119	JOHN KENNEDY FORD JENKINTOWN	SEE LIST		OIL FILTERS $14.40~	
	YTD Amount:	22,570.46					
					78701	OIL FILTERS $14.40~	
						01-14-186-5304	488.57
					78700	WASHER PUMP FOR #29-31 $38	
						01-14-186-5304	72.24
						Total :	**560.81**
69653	8/17/2021	03652	KENCO HYDRAULICS, INC.	23195		REBUILD HYDRAULIC PUMP FOF	
	YTD Amount:	14,693.75					
					78582	REBUILD HYDRAULIC PUMP FOF	
						01-14-186-5304	1,887.00
				23256		HYDRAULIC REPAIR TRANSFER	
					78680	hydraulic repair transfer station	
						14-12-103-5304	375.00
						Total :	**2,262.00**
69654	8/17/2021	16680	KIMMEL, JAY	PERMIT REFUN		SHED PERMIT REFUND	
	YTD Amount:	25.00					

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69654	8/17/2021	16680	KIMMEL, JAY	(Continued)			
						SHED PERMIT REFUND	
						01-00-000-4325	25.00
						Total :	**25.00**
69655	8/17/2021	16265	LANDSCAPE GROUP LLC, TRIAD TREE C	8792		CLEAN UP/LANDSCAPE MAINTEI	
	YTD Amount:	7,025.00					
					78772	Clean up/landscape maintenance f	
						01-15-064-5319	775.00
						Total :	**775.00**
69656	8/17/2021	11430	LEE'S HOAGIE HOUSE	POLICE TEST L		LUNCH FOR POLICE TEST	
	YTD Amount:	1,311.78					
					78704	Lunch for police test	
						06-04-062-5323	175.85
						Total :	**175.85**
69657	8/17/2021	03370	LESLIE'S POOLMART, INC.	00211 01 04171		POOL CHEMICALS	
	YTD Amount:	1,294.00					
					78740	Pool chemicals	
						01-24-151-5323	29.69
					78740	Pool chemicals	
						01-24-153-5326	59.39
					78740	Pool chemicals	
						01-24-154-5326	59.39
						Total :	**148.47**
69658	8/17/2021	01314	LOWER MORELAND TOWNSHIP	3RD QTR OF 2(		QUARTERLY SEWER RENTALS	
	YTD Amount:	10,618.12					
						QUARTERLY SEWER RENTALS	
						02-11-202-5333	3,276.90

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69658	8/17/2021	01314	LOWER MORELAND TOWNSHIP	(Continued)		**Total :**	**3,276.90**
69659	8/17/2021	15150	LYONS RECREATION, LLC	694		REPLACEMENT SLIDE FOR ROS	
	YTD Amount: 750.45				77604	Replacement slide for Roslyn Park	
						01-24-157-5323	750.45
						Total :	**750.45**
69660	8/17/2021	09985	MAD SCIENCE OF WEST NEW JERSEY	140310		SCIENCE PROGRAM	
	YTD Amount: 7,750.00				78745	Science Program~	
						01-24-156-5331	3,100.00
						Total :	**3,100.00**
69661	8/17/2021	09136	MASON CO., INC., W.B.	219092840		CERTIFICATE PAPER AND HOLD	
	YTD Amount: 5,772.12				77447	Certificate paper and holders	
						01-04-040-5323	115.71
				221338212		SUPPLIES FOR THE ROC	
					78333	supplies for the ROC	
						01-04-055-5300	497.49
				222069697		KEY RINGS, TIME CARDS, INK, C	
					78672	Key rings, time cards, ink, copy pap	
						01-24-150-5300	108.41
						Total :	**721.61**
69662	8/17/2021	08257	MCDONALD UNIFORMS	197379		SEYDEL - VEST - 21000142657	
	YTD Amount: 9,209.47						

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69662	8/17/2021	08257	MCDONALD UNIFORMS	(Continued)			
					78776	Henze - VEST - 21000142657	
						06-04-049-5316	529.08
					78776	Henze - VEST - 21000142657	
						01-04-044-5316	529.07
					78776	Henze - two concealable vest carrie	
						01-04-044-5316	354.84
						Total :	**1,412.99**
69663	8/17/2021	13449	MCGARRY-ROSEN, KARIN	REIMBURSEME		REIMBURSEMENT FOR RAIN BAI	
	YTD Amount:	616.20					
						REIMBURSEMENT FOR RAIN BAI	
						01-00-000-2512	167.52
						Total :	**167.52**
69664	8/17/2021	12454	MICROSOFT	AUGUST		AUGUST 2021 OFFICE 365 INVOI	
	YTD Amount:	18,312.62					
					78758	August 2021 office 365 invoices:	
						01-01-005-5305	2,301.00
				JULY		OFFICE365 INVOICES FOR JULY:	
					78456	Office365 invoices for July2021,	
						01-01-005-5305	2,300.89
						Total :	**4,601.89**
69665	8/17/2021	04813	MOLLOY, PATRICK	CONFERENCE		REIMBURSEMENT FOR TRAVEL /	
	YTD Amount:	1,246.82					
					77125	Reimbursement for travel and mea	
						01-04-040-5234	668.45
						Total :	**668.45**

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69666	8/17/2021 14528	MONARCH BRANDS	0416746-IN		RAGS FOR SHOP $318.80	
	YTD Amount: 318.80			78730	RAGS FOR SHOP $318.80	
					01-14-186-5304	318.80
					Total :	**318.80**
69667	8/17/2021 01034	NAPA AUTO PARTS	SEE LIST		OIL FILTERS FOR #29-24 / 29-49	
	YTD Amount: 7,293.85			78702	OIL FILTERS FOR #29-24 / 29-49	
					01-14-186-5304	131.82
					Total :	**131.82**
69668	8/17/2021 00941	PA RECREATION & PARK SOCIETY	disc tix		JULY MONTHLY TICKET SALES	
	YTD Amount: 4,585.00			78766	July Monthly Ticket Sales	
					01-24-156-5331	2,957.00
					Total :	**2,957.00**
69669	8/17/2021 03683	PARK AUTO REPAIR INC.	48264 47954		#403 ALIGNMENT $69.95~	
	YTD Amount: 5,154.05			78717	#403 ALIGNMENT $69.95~	
					01-14-186-5304	294.95
					Total :	**294.95**
69670	8/17/2021 16676	PARKING LOT THEATERS	movie night		MOVIE NIGHT~	
	YTD Amount: 1,500.00			78696	Movie Night~	
					01-24-151-5324	750.00
					Total :	**750.00**
69671	8/17/2021 14925	PAYMENT PROCESSING, PECO	JUNE		GAS FOR ROUND HOUSE AT CR	
	YTD Amount: 484.91					

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69671	8/17/2021	14925	PAYMENT PROCESSING, PECO	(Continued)			
						GAS SUPPLY FOR ROUND HOU	
						01-24-157-5308	34.12
						Total :	**34.12**
69672	8/17/2021	01889	PECO ENERGY	TRAFFIC LIGHT		TRAFFIC LIGHT ACCOUNT-DISTI	
	YTD Amount:	9,764.66					
						TRAFFIC LIGHT ACCOUNT-DISTI	
						03-13-146-5308	1,248.17
						Total :	**1,248.17**
69673	8/17/2021	01890	PECO ENERGY	JULY		STREET LIGHT ACCOUNT-DISTR	
	YTD Amount:	232,134.54					
						STREET LIGHT ACCOUNT-DISTR	
						03-13-146-5308	29,867.41
						Total :	**29,867.41**
69674	8/17/2021	03216	PECO ENERGY COMPANY	MAY		MONTHLY WWTP ELECTRIC	
	YTD Amount:	168,807.21					
						WWTP PECO BILLINGS	
						02-10-200-5308	17,468.22
						WWTP PECO BILLINGS	
						02-10-203-5308	4,720.62
						Total :	**22,188.84**
69675	8/17/2021	01061	PENNA ONE CALL SYSTEMS, INC.	0000916181		MONTHLY CHARGES ONE CALL	
	YTD Amount:	3,166.75					
						MONTHLY CHARGES ONE CALL	
						01-07-110-5305	527.79
						Total :	**527.79**

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69676	8/17/2021	01189	PENNONI ASSOCIATES INC.	1075745		LD 19-04 SUSSMAN MAZDA	
	YTD Amount: 79,871.25					ld 19-04 SUSSMAN MAZDA	
						07-00-000-2451	1,840.00
						Total :	**1,840.00**
69677	8/17/2021	16687	PIONEER AUTO BODY & REPAIR	13900		PREPARATION, DELIVERY, AND I	
	YTD Amount: 825.00				78773	Preparation, delivery, and removal	
						01-15-064-5319	825.00
						Total :	**825.00**
69678	8/17/2021	15683	PLATELOGIQ	42271		LPR CAMERA REPAIR #29-14 $23	
	YTD Amount: 2,306.62				78725	LPR CAMERA REPAIR #29-14 $23	
						01-14-186-5304	2,306.62
						Total :	**2,306.62**
69679	8/17/2021	08842	POLYDYNE INC.	1561382		40 - 55 POUND BAGS OF CLARIF	
	YTD Amount: 29,373.96				78531	40 - 55 POUND BAGS OF CLARIF	
						02-10-200-5326	4,895.66
						Total :	**4,895.66**
69680	8/17/2021	05858	PPC LUBRICANTS	1931964		400 GALLONS DEF FLUID @$1.7	
	YTD Amount: 5,016.65				78729	400 GALLONS DEF FLUID @$1.7	
						01-14-186-5310	716.00
						Total :	**716.00**
69681	8/17/2021	04032	PREMIUM CLEANING SERVICE CORP	511140		MONTHLY CLEANING FEE.	
	YTD Amount: 6,000.00						

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Voucher	Date	Vendor		Invoice	PO #	Description/Account		Amount
69681	8/17/2021	04032	PREMIUM CLEANING SERVICE CORP	(Continued)				
					78710	Monthly cleaning fee.		
						01-24-155-5305		675.00
				511145		GENERAL CLEANING FEE		
					76654	JULY		
						01-24-157-5305		150.00
							Total :	**825.00**
69682	8/17/2021	00962	PRIMEX CENTERS, INC.	2-126011		(3) STRAW BALES		
	YTD Amount:	3,966.04						
					78684	(3) STRAW BALES		
						07-07-566-7544		37.80
							Total :	**37.80**
69683	8/17/2021	14691	PROCESSING CENTER/SUMMARY BILL,	JULY		SUMMARY BILLING ACCT #30190		
	YTD Amount:	127,974.63						

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69683	8/17/2021	14691	PROCESSING CENTER/SUMMARY BILL,	(Continued)			
						ELECTRIC FOR TOWNSHIP ACC(	
						01-01-030-5308 ELECTRIC FOR FIRE TRAINING (	2,750.09
						01-15-064-5308 ELECTRIC FOR POLICE TRAININ	44.02
						01-04-062-5308 ELECTRIC FOR HIGHWAY	514.17
						01-13-130-5308 184.49ELECTRIC FOR REFUSE	1,436.12
						14-12-100-5308 ELECTRIC FOR ARDSLEY COMM	83.98
						01-24-152-5308 ELECTRIC FOR CRESTMONT PC	1,625.52
						01-24-153-5308 ELECTRIC FOR PENBRYN POOL	1,149.29
						01-24-154-5308 ELECTRIC FOR BRIAR BUSH NA	770.06
						01-24-155-5308 ELECTRIC FOR PARKS FACILITIE	494.19
						01-24-157-5308	8,846.52
						Total :	**17,713.96**
69684	8/17/2021 YTD Amount: 736.92	12992	READY REFRESH	JUNE		REFUSE DEPARTMENT	
						REFUSE DEPARTMENT	
						14-12-100-5311 REFUSE DEPT	58.45
						01-13-130-5311	58.46

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69684	8/17/2021	12992	READY REFRESH	(Continued)		Total :	**116.91**
69685	8/17/2021	12994	READY REFRESH	JUNE		POLICE DEPARTMENT	
	YTD Amount:	2,146.60				POLICE DEPARTMENT	
						01-04-040-5340	391.78
						Total :	**391.78**
69686	8/17/2021	13523	RUBBER SUPPLY CO., INC.	11007534-01 & (		HOSE REPAIR FOR TRANSFER S	
	YTD Amount:	2,398.79					
					78690	HOSE REPAIR FOR TRANSFER S	
						14-12-103-5304	184.32
						Total :	**184.32**
69687	8/17/2021	01012	SPAHR-EVANS PRINTERS	32260		BUSINESS CARDS FOR OFC. CC	
	YTD Amount:	1,564.00					
					78657	Business cards for Ofc. Corbett	
						01-04-055-5303	42.00
				32261		BUSINESS CARDS FOR D/SGT B	
					78637	business cards for D/Sgt Blei	
						01-04-053-5340	42.00
						Total :	**84.00**
69688	8/17/2021	01079	STARTMEUP	1376		REBUILD STARTER FOR #29-24	
	YTD Amount:	98.00					
					78724	REBUILD STARTER FOR #29-24	
						01-14-186-5304	98.00
						Total :	**98.00**
69689	8/17/2021	12730	STATE WORKER'S INS. FUND	9 of 11		SWIF PAYMENT	
	YTD Amount:	25,592.00					

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69689	8/17/2021	12730	STATE WORKER'S INS. FUND	(Continued)			
						SWIF PAYMENT	
						01-15-091-5215	3,199.00
						Total :	**3,199.00**
69690	8/17/2021	15923	SUPREME SAFETY	110032-1		10 BOXSES OF N95	
	YTD Amount: 1,128.00						
					78797	10 boxses of N95	
						01-04-044-5323	260.00
						Total :	**260.00**
69691	8/17/2021	16689	THE BREAKERS HOTEL & SUITES	CONFERENCE		HOTEL FOR OFC CARTWRIGHT	
	YTD Amount: 481.19						
					77193	Hotel for Ofc Cartwright - MAAWLE	
						01-04-056-5234	481.19
						Total :	**481.19**
69692	8/17/2021	15540	THE HOME DEPOT PRO	629978222		CAN LINERS AND PAPER TOWEL	
	YTD Amount: 12,229.80						
					78591	Can liners and paper towels	
						01-24-157-5318	606.36
				632779757		CAN LINERS AND PAPER TOWEL	
					78591	Can liners and paper towels	
						01-24-157-5318	486.06
				633073267		PAPER TOWELS, TRASH BAGS, I	
					78738	Paper towels, trash bags, hand soa	
						01-24-157-5318	1,003.47
						Total :	**2,095.89**
69693	8/17/2021	15153	TIREHUB, LLC	21742040 2175'		TIRE FOR #414 $192.53~	
	YTD Amount: 7,028.33						

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69693	8/17/2021	15153	TIREHUB, LLC	(Continued)			
					78703	TIRE FOR #414 $192.53~	
						01-14-186-5304	632.53
				21833117		TIRES FOR #531 $590.40	
					78731	TIRES FOR #531 $590.40	
						01-14-186-5304	590.40
						Total :	**1,222.93**
69694	8/17/2021	16503	TURCO PLUMBING AND HEATING INC, J(	07212021		REPAIRS TO CRESTMONT CLUB	
	YTD Amount:	20,569.00					
					78706	Repairs to Crestmont Clubhouse A/	
						01-24-157-5305	950.00
					78713	Installed new condenser fan motor	
						01-01-030-5317	825.00
						Total :	**1,775.00**
69695	8/17/2021	01028	VAN'S LOCK SHOP, INC	118437 118954		DUPLICATE KEYS~	
	YTD Amount:	2,855.08					
					78651	Duplicate Keys~	
						01-24-157-5305	13.20
					78651	Pools	
						01-24-153-5323	13.20
					78651	Pools	
						01-24-154-5323	13.20
						Total :	**39.60**
69696	8/17/2021	00112	VERIZON	AUGUST		TELEPHONE BILLINGS~	
	YTD Amount:	3,362.62					

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69696	8/17/2021	00112	VERIZON	(Continued)			
						TELEPHONE BILLINGS~	
						01-24-153-5307 TELEPHONE BILLINGS pump stat	119.56
						02-10-203-5307	38.94
						Total :	**158.50**
69697	8/17/2021	03210	VERIZON	APRIL		Long Dist Centrex lines outside twp	
	YTD Amount: 294.51						
						Long Dist Centrex lines outside twp	
						01-01-002-5307 Long Dist Centrex lines outside twp	56.03
						01-24-150-5307 Long Dist Centrex lines outside twp	0.39
						02-10-200-5307 FIRE DEPARTMENT	8.09
						01-15-064-5307 Long Dist Centrex lines outside twp	0.03
				JULY		Long Dist Centrex lines outside twp	
						01-01-002-5307 Long Dist Centrex lines outside twp	44.21
						02-10-200-5307 Long Dist Centrex lines outside twp	5.34
				JUNE		Long Dist Centrex lines outside twp	
						01-01-002-5307 Long Dist Centrex lines outside twp	44.00
						02-10-200-5307	1.12

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69697	8/17/2021	03210	VERIZON	(Continued)			
				MAY		Long Dist Centrex lines outside twp Long Dist Centrex lines outside twp	
						01-01-002-5307 Long Dist Centrex lines outside twp	51.80
						01-24-150-5307 Long Dist Centrex lines outside twp	0.18
						02-10-200-5307 FIRE DEPARTMENT	5.28
						01-15-064-5307	0.03
						Total :	**216.50**
69698	8/17/2021	08044	VERIZON WIRELESS	JULY		MONTHLY VERIZON WIRELESS	
	YTD Amount:	25,696.78					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69698	8/17/2021	08044 VERIZON WIRELESS	(Continued)			
					MONTHLY VERIZON WIRELESS~	
					01-00-000-2155 MONTHLY VERIZON WIRELESS~	308.76
					01-01-002-5307 MONTHLY VERIZON WIRELESS~	146.46
					01-04-040-5307 MONTHLY VERIZON WIRELESS~	874.31
					01-04-048-5323 MONTHLY VERIZON WIRELESS~	19.83
					01-15-092-5323 MONTHLY VERIZON WIRELESS~	102.78
					01-04-060-5323 MONTHLY VERIZON WIRELESS~	16.69
					01-07-110-5305 409.29MONTHLY VERIZON WIRE	42.59
					01-13-130-5305 MONTHLY VERIZON WIRELESS~	251.66
					01-15-057-5307 MONTHLY VERIZON WIRELESS~	122.35
					01-15-063-5307 MONTHLY VERIZON WIRELESS~	42.33
					01-24-150-5307 MONTHLY VERIZON WIRELESS~	84.66
					02-10-200-5307 MONTHLY VERIZON WIRELESS~	291.27
					14-12-100-5307	84.66

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69698	8/17/2021	08044	VERIZON WIRELESS	(Continued)			
						TECHNOLOGY	
						01-01-005-5322 POLICE CAR COMPUTERS - DAT.	320.08
						01-04-043-5323 POLICE CAR COMPUTERS - DAT.	80.02
						01-23-072-5334	32.33
						Total :	**2,820.78**
69699	8/17/2021 YTD Amount: 10,062.00	07500	VILE, SUSAN ELIZABETH	07/20/2021		TRANSCRIPTION/EDITING OF MI	
						Transcription/Editing of minutes for	
						01-01-002-5305	172.00
						Total :	**172.00**
69700	8/17/2021 YTD Amount: 1,640.75	11827	WALTER PACKAGING CORP., S.	766455-00		ATFD FIRE TRAINING PROGRAM	
					78780	ATFD Fire Training Program. Thirt	
						01-15-064-5305	1,640.75
						Total :	**1,640.75**
69701	8/17/2021 YTD Amount: 2,142.81	11733	WITMER PUBLIC SAFETY GROUP INC	2146022 & 002		NEW HIRE - JAKOB HENZE -	
					78764	New HIRE - JAKOB HENZE -	
						01-04-044-5316	376.06
						Total :	**376.06**
69702	8/17/2021 YTD Amount: 92,357.39	01306	ABINGTON TWP PUBLIC LIBRARY	ADULT LITERC`		ADULT LITERCY	
						ADULT LITERCY	
						01-23-072-5702	1,610.00

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69702	8/17/2021	01306	ABINGTON TWP PUBLIC LIBRARY	(Continued)		Total :	**1,610.00**
69703	8/17/2021	15076	BAUER SR, NORMAN	TAX CREDIT		LOCAL PROPERTY TAX VOLUNT	
	YTD Amount: 111.80					LOCAL PROPERTY TAX VOLUNT	
						01-00-000-4310	111.80
						Total :	**111.80**
69704	8/17/2021	06874	BOTHWELL, JOHN H	FIRE CREDIT		LOCAL PROPERTY TAX VOLUNT	
	YTD Amount: 95.00					LOCAL PROPERTY TAX VOLUNT	
						01-00-000-4310	95.00
						Total :	**95.00**
69705	8/17/2021	15068	CARR, JAMES	TAX CREDIT		LOCAL PROPERTY TAX VOLUNT	
	YTD Amount: 176.80					LOCAL PROPERTY TAX VOLUNT	
						01-00-000-4310	176.80
						Total :	**176.80**
69706	8/17/2021	15889	CHAPMAN FORD OF HORSHAM	JEEP GRAND C		1 FORD EXPLORER~	
	YTD Amount: 217,925.46				77071	1 Ford Explorer~	
						07-04-525-7556	37,018.45
						Total :	**37,018.45**
69707	8/17/2021	14873	CLARK, KENNETH	TAX CREDIT		LOCAL PROPERTY TAX VOLUNT	
	YTD Amount: 1,272.00					LOCAL PROPERTY TAX VOLUNT	
						01-00-000-4310	115.20
						Total :	**115.20**

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69708	8/17/2021	15067	DOW, ROBERT	TAX CREDIT		LOCAL PROPERTY TAX VOLUNT	
	YTD Amount:	124.20				LOCAL PROPERTY TAX VOLUNT	
						01-00-000-4310	124.20
						Total :	**124.20**
69709	8/17/2021	10767	GLYNN, JEFFREY M.	TAX CREDIT		LOCAL PROPERTY TAX VOLUNT	
	YTD Amount:	132.00				LOCAL PROPERTY TAX VOLUNT	
						01-00-000-4310	132.00
						Total :	**132.00**
69710	8/17/2021	15070	HAHN, STEVEN	TAX CREDIT		LOCAL PROPERTY TAX VOLUNT	
	YTD Amount:	83.00				LOCAL PROPERTY TAX VOLUNT	
						01-00-000-4310	83.00
						Total :	**83.00**
69711	8/17/2021	15713	JONAS, RICHARD R	TAX CREDIT		LOCAL PROPERTY TAX VOLUNT	
	YTD Amount:	112.60				LOCAL PROPERTY TAX VOLUNT	
						01-00-000-4310	112.60
						Total :	**112.60**
69712	8/17/2021	15072	KIRK, THOMAS	TAX CREDIT		LOCAL PROPERTY TAX VOLUNT	
	YTD Amount:	78.00				LOCAL PROPERTY TAX VOLUNT	
						01-00-000-4310	78.00
						Total :	**78.00**
69713	8/17/2021	16333	NORTH, ROBERT	TAX CREDIT		LOCAL PROPERTY TAX VOLUNT	
	YTD Amount:	108.40					

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69713	8/17/2021	16333	NORTH, ROBERT	(Continued)			
						LOCAL PROPERTY TAX VOLUNT	
						01-00-000-4310	108.40
						Total :	**108.40**
69714	8/17/2021	16664	RENEW DESIGN GROUP, INC	0621-20083		BBNC MASTER SITE IMPLEMENT	
	YTD Amount:	10,305.00					
						BBNC MASTER SITE IMPLEMENT	
						06-24-192-5305	4,005.00
						Total :	**4,005.00**
69715	8/17/2021	04825	ROHRER, CHARLES	TAX CREDIT		LOCAL PROPERTY TAX VOLUNT	
	YTD Amount:	84.00					
						LOCAL PROPERTY TAX VOLUNT	
						01-00-000-4310	84.00
						Total :	**84.00**
69716	8/17/2021	15642	RUTLEDGE, THOMAS	TAX CREDIT		LOCAL PROPERTY TAX VOLUNT	
	YTD Amount:	80.80					
						LOCAL PROPERTY TAX VOLUNT	
						01-00-000-4310	80.80
						Total :	**80.80**
69717	8/17/2021	15075	SAURMAN, WAYNE	TAX CREIDT		LOCAL PROPERTY TAX VOLUNT	
	YTD Amount:	99.60					
						LOCAL PROPERTY TAX VOLUNT	
						01-00-000-4310	99.60
						Total :	**99.60**
69718	8/17/2021	07282	SCHRAMM, DAVID	TAX CREDIT		LOCAL PROPERTY TAX VOLUNT	
	YTD Amount:	121.60					

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69718	8/17/2021	07282	SCHRAMM, DAVID	(Continued)			
						LOCAL PROPERTY TAX VOLUNT	
						01-00-000-4310	121.60
						Total :	**121.60**
69719	8/17/2021	00790	TURCO, NICHOLAS	TAX CREDIT		LOCAL PROPERTY TAX VOLUNT	
	YTD Amount:	99.00					
						LOCAL PROPERTY TAX VOLUNT	
						01-00-000-4310	99.00
						Total :	**99.00**
69720	8/17/2021	16129	WOODARD, ROBERT A	TAX CREDIT		LOCAL PROPERTY VOLUNTEER	
	YTD Amount:	79.20					
						LOCAL PROPERTY VOLUNTEER	
						01-00-000-4310	79.20
						Total :	**79.20**

119 Vouchers for bank code : ap2 — **Bank total : 357,346.20**

119 Vouchers in this report — **Total vouchers : 357,346.20**

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69721	8/19/2021	09143	ABINGTON FIRE COMPANY	PREV MAINT		PREVENTIVE MAINTENANCE - JU	
	YTD Amount:	10,597.27			78793	PREVENTIVE MAINTENANCE - JU	
						01-15-064-5342	2,154.75
						Total :	**2,154.75**
69722	8/19/2021	14391	ABINGTON FIRE COMPANY	INSURANCE PF		INSURANCE REIMBURSEMENT -	
	YTD Amount:	18,240.50			78832	INSURANCE REIMBURSEMENT -	
						01-15-091-5216	8,973.25
						Total :	**8,973.25**
69723	8/19/2021	02961	ACKER'S HARDWARE, INC.	2108-132981		PLUMBING & MISC SUPPLIES	
	YTD Amount:	451.05			78804	Plumbing & Misc Supplies	
						01-24-157-5317	21.66
						Total :	**21.66**
69724	8/19/2021	16686	AIRCRAFT SYSTEMS (SEPA-UAS), SOUT	07309		TUITION FOR UAS COURSE.~	
	YTD Amount:	849.00			78771	Tuition for UAS Course.~	
						01-15-057-5234	849.00
						Total :	**849.00**
69725	8/19/2021	15969	AMAZON	1HYX 1PFR GQ		5 PAIRS OF NOISE CANCELING E	
	YTD Amount:	8,457.66			78859	5 pairs of noise canceling ear muffs	
						01-04-056-5322	154.25
						Total :	**154.25**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69726	8/19/2021	02053	ANALYTICAL LABORATORIES, INC.	TESTING		WATER TESTING	
	YTD Amount: 11,488.00						
					78801	Water Testing	
						01-24-153-5305	350.00
					78801	Water Testing	
						01-24-154-5305	350.00
						Total :	**700.00**
69727	8/19/2021	02776	ARCHIE, JOHN	JULY & AUGUS		REIMBURSE RETIREES INSURAI	
	YTD Amount: 2,855.82						
						REIMBURSE RETIREES INSURAI	
						05-01-028-5102	366.20
						Total :	**366.20**
69728	8/19/2021	15149	BAINBRIDGE, PATRICIA	JULY		REIMBURSE RETIREES INSURAI	
	YTD Amount: 738.24						
						REIMBURSE RETIREES INSURAI	
						05-01-029-5102	91.55
						Total :	**91.55**
69729	8/19/2021	02581	BERARDELLI POOL SERVICE	1127		POOL CHEMICALS~	
	YTD Amount: 2,370.00						
					78802	Pool Chemicals~	
						01-24-153-5326	790.00
						Total :	**790.00**
69730	8/19/2021	00707	BILLOWS ELECTRIC SUPPLY INC	5394770-00539		LENSES FOR THE LIGHT FIXTUF	
	YTD Amount: 21,597.33						

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69730	8/19/2021	00707	BILLOWS ELECTRIC SUPPLY INC	(Continued)			
					78863	Lenses for the light fixtures in HR	
						01-01-030-5317	176.04
					78863	Materials needed for township park	
						01-01-030-5317	271.44
						Total :	**447.48**
69731	8/19/2021	13182	BOSTON MUTUAL LIFE INSURANCE	AUGUST		MONTHLY LIFE AND DISABILITY	
	YTD Amount:	89,878.95				MONTHLY LIFE AND DISABILITY	
						01-00-000-2460	4,634.52
						MONTHLY LIFE AND DISABILITY	
						01-00-000-2461	3,621.53
						MONTHLY LIFE AND DISABILITY	
						01-00-000-2250	2,742.90
						MONTHLY LIFE AND DISABILITY	
						05-01-029-5215	267.75
						Total :	**11,266.70**
69732	8/19/2021	12954	BUCKMAN'S INC.	755979 756863		POOL CHEMICALS~	
	YTD Amount:	13,702.56					
					78742	Pool Chemicals~	
						01-24-154-5326	857.32
					78742	Crestmont	
						01-24-153-5326	678.96

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69732	8/19/2021	12954	BUCKMAN'S INC.	(Continued)			
				757463 757462		POOL CHEMICALS~	
					78769	Pool Chemicals~	
						01-24-153-5326	644.00
					78769	Penbryn	
						01-24-154-5326	423.20
						Total :	**2,603.48**
69733	8/19/2021	00215	CALLAHAN CO., INC., FRANK	10133204-01		REPAIR TO MAINTENANCE SHOI	
	YTD Amount:	655.02					
					78800	Repair to Maintenance Shop	
						01-24-157-5317	15.90
						Total :	**15.90**
69734	8/19/2021	12432	CINTAS	JULY		UNIFORMS FOR V.M.	
	YTD Amount:	3,586.59					
					78787	UNIFORMS FOR V.M.	
						01-14-180-5316	344.48
						Total :	**344.48**
69735	8/19/2021	12630	CLUTTON, SHARON	AUG		REIMBURSE RETIREES INSURAI	
	YTD Amount:	732.40					
						REIMBURSE RETIREES INSUANC	
						05-01-029-5102	91.55
						Total :	**91.55**
69736	8/19/2021	08363	CODE INSPECTIONS INC	L-126839		BCO SERVICES-JULY 2021	
	YTD Amount:	8,531.25					
					78747	BCO SERVICES-JULY 2021~	
						01-06-084-5305	1,040.00
						Total :	**1,040.00**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69737	8/19/2021	13415	COMCAST	JULY		8499 10 138 0274354	
	YTD Amount: 332.28					HIGHWAY PUBLIC WORKS	
						01-13-130-5305	41.60
						Total :	**41.60**
69738	8/19/2021	13612	COMCAST	AUGUST		CABLE FOR VIDEO ARRAINGMEI	
	YTD Amount: 137.16					CABLE FOR VIDEO ARRAINGMEI	
						01-04-040-5307	18.38
						Total :	**18.38**
69739	8/19/2021	05441	COMCAST CABLE	SEPTEMBER		CABLE SERVICE YORK & HORAC	
	YTD Amount: 221.71					CABLE SERVICE YORK & HORAC	
						01-01-030-5305	23.70
						Total :	**23.70**
69740	8/19/2021	06339	COMCAST CABLE	AUGUST		video arraignments police dept	
	YTD Amount: 1,285.65					video arraignments police dept	
						01-04-040-5307	142.85
						Total :	**142.85**
69741	8/19/2021	07341	COMCAST CABLE	AUGUST		INTERNET SERVICE FOR WASTE	
	YTD Amount: 1,506.07					INTERNET SERVICE FOR WASTE	
						02-10-200-5305	297.69
						Total :	**297.69**
69742	8/19/2021	08182	COMCAST CABLE	AUGUST		INTERNET SERVICE FOR ANNEX	
	YTD Amount: 1,701.13						

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69742	8/19/2021	08182	COMCAST CABLE	(Continued)			
						INTERNET SERVICE FOR ANNEX	
						01-04-062-5305	179.48
						Total :	**179.48**
69743	8/19/2021	09245	COMCAST CABLE	AUGUST		PARKS MAINT OFFICE -FOX CHA	
	YTD Amount:	707.20					
						PARKS MAINT OFFICE -FOX CHA	
						01-24-158-5305	88.40
						Total :	**88.40**
69744	8/19/2021	10783	COMCAST CABLE	AUGUST		MONTHLY CABLE ROSLYN PARK	
	YTD Amount:	910.36					
						MONTHLY CABLE ROSLYN PARK	
						01-24-158-5305	108.35
						Total :	**108.35**
69745	8/19/2021	10224	COMMUNICATION SOLUTIONS	14957A		RECRUITMENT AND RETENTION	
	YTD Amount:	15,935.00					
					78829	Recruitment and retention for	
						06-15-067-5319	1,812.50
						Total :	**1,812.50**
69746	8/19/2021	03261	CONROY'S CLEANING INC	CLEANING		CLEANING SERVICE	
	YTD Amount:	16,200.00					
					78864	CLEANING SERVICE	
						01-01-030-5305	1,200.00
					78791	CLEANING SERVICE - July 2021	
						01-04-062-5317	820.00
						Total :	**2,020.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69747	8/19/2021	08628 CONTRACT & COMMERCIAL INC., STAPL	3483169530		POST IT NOTES, INK, CUPS	
	YTD Amount: 10,914.44					
				78679	Post it notes, ink, cups	
					01-24-150-5300	52.03
					Total :	**52.03**
69748	8/19/2021	04594 D.V.H.T.	AUGUST		MONTHLY HEALTH INSURANCE I	
	YTD Amount: 2,659,185.63					
					Police retirees	
					05-01-028-5111	35,687.93
					Non-Police retirees	
					05-01-029-5111	27,331.01
					Active employees	
					01-00-000-2455	306,952.29
					Cobra	
					01-28-012-5111	2,645.36
					Rate stabilization credit	
					01-00-000-2520	-39,714.38
					Total :	**332,902.21**
69749	8/19/2021	07121 D.V.H.T.	AUG		MONTHLY DENTAL INSURANCE I	
	YTD Amount: 115,646.86					
					MONTHLY DENTAL INSURANCE I	
					01-00-000-2459	14,345.10
					COBRA & COMMISSIIONERS DEI	
					01-28-012-5111	359.93
					Total :	**14,705.03**
69750	8/19/2021	14374 D.V.H.T.	AUGUST		PRESCRIPTION PLAN	
	YTD Amount: 1,219,294.41					

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69750	8/19/2021	14374	D.V.H.T.	(Continued)			
						PRESCRIPTION PLAN	
						01-00-000-2458	141,943.04
						PRESCRIPTION PLAN	
						05-01-028-5111	10,665.56
						Total :	**152,608.60**
69751	8/19/2021	00290	DAVIDHEISER'S INC.	24660		INVOICE 24660 - 15 STOPWATCH	
	YTD Amount:	2,051.00					
					78842	Invoice 24660 - 15 stopwatches tes	
						01-04-048-5304	278.00
						Total :	**278.00**
69752	8/19/2021	12864	DELL USA L.P.	10508617590		2X DELL MULTI-DEVICE KEYBOA	
	YTD Amount:	133.98					
					78236	2x Dell Multi-Device Keyboard and	
						01-04-055-5322	133.98
						Total :	**133.98**
69753	8/19/2021	02074	DSI MEDICAL SERVICES, INC.	TOXICOLOGY S		FORENSIC TOXICOLOGY SERVI(	
	YTD Amount:	8,072.34					
						FORENSIC TOXICOLOGY SERVI(	
						01-28-012-5111	47.59
						Total :	**47.59**
69754	8/19/2021	09146	EDGE HILL FIRE COMPANY	PREVENTIVE M		PREVENTIVE MAINTENANCE - JU	
	YTD Amount:	7,522.19					
					78795	PREVENTIVE MAINTENANCE - JU	
						01-15-064-5342	1,470.01
						Total :	**1,470.01**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69755	8/19/2021	00970 FIDELIO INSURANCE CO.	AUGUST		MONTHLY DENTAL INSURANCE I	
	YTD Amount: 77,314.63				DENTAL INSURANCE PREMIUM	
					01-00-000-2459 COBRA/COMMISSIONERS DENT/	9,412.84
					01-28-012-5111	141.39
					Total :	**9,554.23**
69756	8/19/2021	10828 FLEETS CARPET	11310 11306		NEW FLOORING FOR HR OFFICI	
	YTD Amount: 3,476.00			78861	New flooring for HR office.	
					01-01-030-5317	1,450.00
					Total :	**1,450.00**
69757	8/19/2021	14425 FRANKFORD, CECILIA	AUGUST		REIMBURSE REITREES INSURAI	
	YTD Amount: 1,464.80				REIMBURSE RETIREES INSURAI	
					05-01-029-5102	183.10
					Total :	**183.10**
69758	8/19/2021	16678 FRAZER COMPANY, H B	REFUND		REFUND BUSINESS PRIVILEGE T	
	YTD Amount: 12,815.00				Refund business privledge	
					01-00-000-4312	12,815.00
					Total :	**12,815.00**
69759	8/19/2021	03937 FREED, ALAN	ER REIMBURSE		ER REIMBURSEMENT	
	YTD Amount: 400.00				ER REIMBURSEMENT	
					01-28-012-5111	100.00
					Total :	**100.00**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69760	8/19/2021	14383	GANGES, SARAH	JUNE		REIMBURSE RETIREES INSURAI	
	YTD Amount:	646.69				REIMBURSE RETIREES INSURAI	
						05-01-029-5102	91.55
						Total :	**91.55**
69761	8/19/2021	00512	GEPPERT INC., WILLIAM A	86141 86131		SUPPLIES FOR PARKVIEW AVE	
	YTD Amount:	18,670.69				SUPPLIES FOR PARKVIEW AVE	
						07-07-566-7544	241.94
				87704 87102 81		SUPPLIES FOR OLD HUNTINGDC	
						SUPPLIES FOR OLD HUNTINGDC	
						07-07-566-7544	141.20
				SEE LIST		MATERIALS NEEDED FOR POLIC	
					78866	Materials needed for police renovat	
						01-01-030-5317	102.45
					78866	Titanium drill bits needed to replace	
						01-01-030-5317	110.08
					78866	Refund due on overcharge of titaniı	
						01-01-030-5317	-94.81
					78866	Materials needed to hang cabinets	
						01-01-030-5317	16.79
					78866	Materials needed for Crestmont	
						01-01-030-5317	9.56
						Total :	**527.21**
69762	8/19/2021	05517	GLASGOW, INC.	175038		MATERIAL FOR PATCHING AROL	
	YTD Amount:	4,365.02					
					78537	MATERIAL FOR PATCHING AROL	
						07-00-000-2437	1,806.25

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69762	8/19/2021	05517	GLASGOW, INC.	(Continued)			
				176631 177984		VARIOUS PATCHING 7/14,7/29	
					78782	VARIOUS PATCHING 7/14,7/29	
						07-00-000-2437	465.82
				177372		BASE FOR KESWICK AVE 7/22/21	
					78785	BASE FOR KESWICK AVE 7/22/21	
						01-13-131-5323	364.38
						Total :	**2,636.45**
69763	8/19/2021	01069	GLENSIDE LAWN & GARDEN, INC.	58963		TRIMMER HEAD / EYELETS	
	YTD Amount:	4,666.85					
					78550	TRIMMER HEAD / EYELETS	
						01-14-186-5304	47.27
						Total :	**47.27**
69764	8/19/2021	08079	GRECO CUSTOM CARPENTRY INC	37 TO 45		LAWN CUTTINGS	
	YTD Amount:	3,490.00					
						LAWN CUTTINGS	
						01-06-088-5305	605.00
						Total :	**605.00**
69765	8/19/2021	16421	HARRAH'S RESORT ATLANTIC CITY	BURGMAN-C67		LODGING FOR OFC. BURGMANN	
	YTD Amount:	1,174.94					
					76971	Lodging for Ofc. Burgmann - Street	
						01-04-056-5234	587.47
				PRIOR VG6DF6		LODGING FOR OFC PRIOR - STF	
					76965	Lodging for Ofc Prior - Street cop	
						01-04-056-5234	587.47
						Total :	**1,174.94**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69766	8/19/2021	07855	HARRIELLE EMBROIDERY, LTD.	15469		INVOICE #15469 - TSHIRTS FOR	
	YTD Amount:	545.00					
					78841	Invoice #15469 - tshirts for police	
						06-04-062-5323	283.00
						Total :	**283.00**
69767	8/19/2021	16679	HOME HEALTH SERV INC, HELPING HAN	REFUND		REFUND BUSINESS PRIVILEGE	
	YTD Amount:	190.00					
						Refund business privledge	
						01-00-000-4312	190.00
						Total :	**190.00**
69768	8/19/2021	10249	ITSAVVY LLC	01272997		MONITOR ARM ATTACHEMENT	
	YTD Amount:	36,661.27					
						MONITOR ARM ATTACHEMENT	
						01-01-005-5322	62.53
				01285408 7635		REMOTE WORK LAPTOP FOR AI	
					78757	remote work laptop for angelo	
						07-01-500-7549	1,096.97
				01286149		EXTRA MICE	
					78781	extra mice	
						01-01-005-5322	68.43
						Total :	**1,227.93**
69769	8/19/2021	01190	J.D.M. MATERIALS CO.	433676		CONCRETE FOR ENGINEERING	
	YTD Amount:	59,200.75					
					78783	CONCRETE FOR ENGINEERING	
						07-07-566-7544	123.75
						Total :	**123.75**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69770	8/19/2021	04799	KUTER, BARBARA	JULY & AUG		REIMBURSE RETIREES INSURAI	
	YTD Amount:	1,281.70				REIMBURSE RETIREES INSURAI	
						05-01-029-5102	366.20
						Total :	**366.20**
69771	8/19/2021	08105	LENTES, MARIANNE	AUGUST		REIMBURSEMENT RETIREES IN	
	YTD Amount:	1,007.05				REIMBURSEMENT RETIREES IN	
						05-01-029-5102	91.55
						Total :	**91.55**
69772	8/19/2021	05516	LOWE'S BUSINESS ACCOUNT	01602		CABINETS FOR RENOVATED RE	
	YTD Amount:	5,111.01			78862	Cabinets for renovated reception ai	
						07-01-500-7546	342.00
				01947		TOOLS FOR P.W. #135	
					78789	TOOLS FOR P.W. #135	
						01-13-131-5323	131.03
						Total :	**473.03**
69773	8/19/2021	06010	MacFARLAND, JAMES	AUGUST		REIMBURSE RETIREES INSURAI	
	YTD Amount:	1,464.80				REIMBURSE RETIREES INSURAI	
						05-01-029-5102	183.10
						Total :	**183.10**
69774	8/19/2021	16683	MANI, RAJU	permit refund		PERMIT REFUND	
	YTD Amount:	50.00				permit refund	
						01-00-000-4325	50.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69774	8/19/2021	16683	MANI, RAJU	(Continued)		Total :	**50.00**
69775	8/19/2021	14147	MATIZA, SUSAN	AUGUST		REIMBURSE RETIREES INSURAI	
	YTD Amount:	1,464.80				REIMBURSE RETIREES INSURAI	
						05-01-029-5102	183.10
						Total :	**183.10**
69776	8/19/2021	06989	MATTEO, LARRY	JULY		REIMBURSE RETIREES INSURAI	
	YTD Amount:	1,476.48				REIMBURSE RETIREES INSURAI	
						05-01-029-5102	183.10
						Total :	**183.10**
69777	8/19/2021	09144	MC KINLEY FIRE COMPANY	prev maint		PREVENTIVE MAINTENANCE - JI	
	YTD Amount:	7,147.33			78794	PREVENTIVE MAINTENANCE - JI	
						01-15-064-5342	903.00
						Total :	**903.00**
69778	8/19/2021	14392	MCKINLEY FIRE COMPANY	insurance		INSURANCE REIMBURSEMENT -	
	YTD Amount:	23,500.00			78792	INSURANCE REIMBURSEMENT -	
						01-15-091-5216	11,365.00
						Total :	**11,365.00**
69779	8/19/2021	10456	MEGELSH, GEORGE	JULY		RETIREES MEDICARE INSURAN(	
	YTD Amount:	2,162.00				RETIREES MEDICARE INSURAN(	
						05-01-028-5102	362.00
						Total :	**362.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69780	8/19/2021	15876 MICCIOLO, DONNA	AUGUST		RETIREE INSRUANCE	
	YTD Amount: 738.24				RETIREE INSURANCE	
					05-01-029-5102	91.55
					Total :	**91.55**
69781	8/19/2021	08112 MOTOROLA SOLUTIONS INC	8281207656		3X IMPRES 2 LI-ION BATTERY	
	YTD Amount: 20,078.88			78516	3x IMPRES 2 Li-Ion Battery	
					06-04-100-5322	391.20
					Total :	**391.20**
69782	8/19/2021	15196 MURPHY, JACK	AUGUST		RETIREES INSURANCE REIMBUI	
	YTD Amount: 1,464.80				RETIREES INSURANCE REIMBUI	
					05-01-029-5102	183.10
					Total :	**183.10**
69783	8/19/2021	00326 NORTHERN TOOL & EQUIP CO.	47788610		HOSE CARTS, 10 RUBBER TIRES	
	YTD Amount: 1,555.73			77777	hose carts, 10 rubber tires, square	
					03-13-148-5320	380.85
					Total :	**380.85**
69784	8/19/2021	01189 PENNONI ASSOCIATES INC.	1080394		1247 OLD FORD RD	
	YTD Amount: 95,008.75				1247 OLD FORD RD	
					01-07-110-5305	1,522.50
			1080395		1511 STOCTON ROAD	
					1511 STOCTON ROAD	
					07-00-000-2445	605.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69784	8/19/2021	01189 PENNONI ASSOCIATES INC.	(Continued)			
			1080396		LD 19-010 966-968 OYR LD 19-010 966-968 OYR	
			1080399		07-00-000-2442 SC 21-01 1405 ROTHLEY AVE SC 21-01 1405 ROTHLEY AVE	1,062.50
			1080400		07-00-000-2436 LD 21-01-NORTH HILLS WELL ST LD 21-01-NORTH HILLS WELL ST	82.50
			1080402		07-00-000-2442 1648 HUNTINGDON PIKE 1648 HUNTINGDON PIKE	435.00
			1080403		07-00-000-2442 521 MOREDON RD 521 MOREDON RD	1,692.50
			1080405		07-00-000-2451 DEV-GALMAN GROUP DEV-GALMAN GROUP	550.00
			1080406		07-00-000-2451 NEW LIFE PRESBYTERIAN CHUF NEW LIFE PRESBYTERIAN CHUF	312.50
			1080409		07-00-000-2442 RYDAYL WATERS RYDAYL WATERS	141.25
			1080412		07-00-000-2451 CHOP CHOP	58.75
					07-00-000-2451	400.00

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69784	8/19/2021	01189 PENNONI ASSOCIATES INC.	(Continued)			
			1080415		SUSSMAN MAZDA SUSSMAN MAZDA	
					07-00-000-2451 GLAMAN RESIDENTIAL DEVELOI	425.00
			1080419		GLAMAN RESIDENTIAL DEVELOI	
					07-00-000-2451 1768 KIMBALL AVE	25.00
			1080420		1768 KIMBALL AVE	
					07-00-000-2451 966 & 968 OLD YORK RD	1,462.50
			1080422		966 & 968 OLD YORK RD	
					07-00-000-2442 1648 HUNTINGDON PK	657.50
			1080423		1648 HUNTINGDON PK	
					07-00-000-2442 1514 ROBINSON AVE	837.50
			1080424		1514 ROBINSON AVE	
					01-07-110-5305 TYSON & EDGE HILL	1,655.00
			1080425		TYSON & EDGE HILL	
					01-07-110-5305 GENERAL CONSULTING SERVIC	210.00
			1080427		GENERAL CONSULTING SERVIC	
					01-07-110-5305 GENERAL CONSULTING SERVIC	1,617.50
					07-00-000-2445	467.50

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69784	8/19/2021	01189	PENNONI ASSOCIATES INC.	(Continued)			
				1080428		MS4 COMPLIANCE MS4 COMPLIANCE	
						07-07-566-7546	175.00
				1080429		PENN STATE PENN STATE	
						07-00-000-2451	125.00
						Total :	**14,520.00**
69785	8/19/2021	01784	ROMAN, PHILLIP A.	JULY & AUGUS		RETIREES INSURANCE REIMBUI	
	YTD Amount:	3,826.68				RETIREES REIMBURSEMENT	
						05-01-029-5102	956.82
						Total :	**956.82**
69786	8/19/2021	14418	ROSLYN VALLEY BUS. ASS'N.	REFUND		REFUND FOR VENDOR FEE FOR	
	YTD Amount:	25.00				REFUND FOR VENDOR FEE FOR	
						15-00-000-2512	25.00
						Total :	**25.00**
69787	8/19/2021	00929	STAHL, ROBERT	JULY & AUG		REIMBURSE RETIRESS INSURN(	
	YTD Amount:	2,049.14				REIMBURSE RETIREES INSURAI	
						05-01-029-5102	366.20
						Total :	**366.20**
69788	8/19/2021	16662	STRUCTURED CABLE SOLUTIONS	3316		INSTALL OVERHEAD INTERCONI	
	YTD Amount:	6,995.00			78617	INSTALL OVERHEAD INTERCONI	
						03-13-146-5332	6,995.00

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69788	8/19/2021	16662	STRUCTURED CABLE SOLUTIONS	(Continued)		Total :	6,995.00
69789	8/19/2021	12631	VILE, EILEEN	MAY		REIMBURSE RETIREES INSURAI	
	YTD Amount:	1,110.28				REIMBURSE RETIREES INSURAI	
						05-01-029-5102	183.10
						Total :	183.10
69790	8/19/2021	00998	WITMER PUBLIC SAFETY GROUP INC	2151488		WILSBACH - 2151488 - 5.11 BOO	
	YTD Amount:	330.82					
					78835	Wilsbach - 2151488 - 5.11 boots	
						01-04-044-5316	104.99
						Total :	104.99
69791	8/19/2021	12788	ZERO WASTE USA	427562		DOG WASTE BAGS	
	YTD Amount:	520.60					
					78739	Dog waste bags	
						01-24-157-5318	520.60
						Total :	520.60

71 Vouchers for bank code : ap2 **Bank total :** **606,728.57**

71 Vouchers in this report **Total vouchers :** **606,728.57**

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account		Amount
69792	8/24/2021	05812	AQUA PENNSYLVANIA	WATER		1176 OLD YORK RD		
	YTD Amount: 781.44					1176 OLD YORK RD		
						01-01-030-5311		98.01
							Total :	**98.01**
69793	8/24/2021	05813	AQUA PENNSYLVANIA	WATER		1176 OLD YORK RD		
	YTD Amount: 1,401.84					1176 OLD YORK RD		
						01-01-030-5311		174.21
							Total :	**174.21**
69794	8/24/2021	05814	AQUA PENNSYLVANIA	WATER		1166 OLD YORK RD		
	YTD Amount: 1,395.38					1166 OLD YORK RD		
						01-01-030-5311		203.45
							Total :	**203.45**
69795	8/24/2021	05815	AQUA PENNSYLVANIA	WATER		2201 FLOREY		
	YTD Amount: 1,413.42					2201 FLOREY		
						01-13-130-5311		168.02
							Total :	**168.02**
69796	8/24/2021	05816	AQUA PENNSYLVANIA	WATER		925 FITZWATERTOWN ROAD		
	YTD Amount: 1,521.91					925 FITZWATERTOWN		
						14-12-100-5311		243.87
							Total :	**243.87**

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account		Amount
69797	8/24/2021	05817	AQUA PENNSYLVANIA	WATER		2828 SPEAR		
	YTD Amount: 1,422.32					2828 SPEAR		
						01-24-152-5311		201.26
							Total :	**201.26**
69798	8/24/2021	05818	AQUA PENNSYLVANIA	WATER		ES DUMONT RD		
	YTD Amount: 14,097.70					ES DUMONT RD		
						01-24-154-5311		4,758.18
							Total :	**4,758.18**
69799	8/24/2021	05825	AQUA PENNSYLVANIA	WATER		BAEDERWOOD SKATING HIGHL/		
	YTD Amount: 928.11					BAEDERWOOD SKATING HIGHL/		
						01-24-157-5311		54.92
							Total :	**54.92**
69800	8/24/2021	05830	AQUA PENNSYLVANIA	WATER		WS FORREST		
	YTD Amount: 5,493.01					WS FORREST		
						01-24-157-5311		1,325.21
							Total :	**1,325.21**
69801	8/24/2021	05831	AQUA PENNSYLVANIA	WATER		WS FORREST		
	YTD Amount: 843.93					WS FORREST		
						01-24-157-5311		128.35
							Total :	**128.35**
69802	8/24/2021	05833	AQUA PENNSYLVANIA	WATER		865 JENKINTOWN		
	YTD Amount: 160.60							

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69802	8/24/2021	05833	AQUA PENNSYLVANIA	(Continued)			
						865 JENKINTOWN	
						01-24-157-5311	18.83
						Total :	**18.83**
69803	8/24/2021	05834	AQUA PENNSYLVANIA	WATER		511 MEETINGHOUSE	
	YTD Amount: 2,732.15						
						511 MEETINGHOUSE	
						01-24-157-5311	362.48
						Total :	**362.48**
69804	8/24/2021	05835	AQUA PENNSYLVANIA	WATER		NS JEFFERSON	
	YTD Amount: 154.70						
						NS JEFFERSON	
						01-24-157-5311	18.83
						Total :	**18.83**
69805	8/24/2021	05837	AQUA PENNSYLVANIA	WATER		626 HARPERS LN	
	YTD Amount: 199.74						
						626 HARPERS LN	
						02-10-203-5311	76.76
						Total :	**76.76**
69806	8/24/2021	05841	AQUA PENNSYLVANIA	WATER		1119 TOWNSHIP LINE	
	YTD Amount: 163.05						
						1119 TOWNSHIP LINE	
						02-10-203-5311	18.83
						Total :	**18.83**
69807	8/24/2021	05843	AQUA PENNSYLVANIA	WATER		ES VALLEY	
	YTD Amount: 285.10						

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69807	8/24/2021	05843	AQUA PENNSYLVANIA	(Continued)			
						ES VALLEY	
						02-10-203-5311	34.81
						Total :	**34.81**
69808	8/24/2021	05845	AQUA PENNSYLVANIA	WATER		1858 OLD WELSH	
	YTD Amount:	161.38					
						1858 OLD WELSH	
						02-10-203-5311	18.83
						Total :	**18.83**
69809	8/24/2021	05846	AQUA PENNSYLVANIA	WATER		BRIARCLIFF	
	YTD Amount:	164.80					
						BRIARCLIFF	
						02-10-203-5311	18.83
						Total :	**18.83**
69810	8/24/2021	05848	AQUA PENNSYLVANIA	WATER		635 MOREDON	
	YTD Amount:	160.38					
						635 MOREDON	
						02-10-203-5311	18.83
						Total :	**18.83**
69811	8/24/2021	07415	AQUA PENNSYLVANIA	WATER		MEADOWBROOK BIRD SANCTU/	
	YTD Amount:	161.07					
						MEADOWBROOK BIRD SANCTU/	
						01-24-157-5311	18.83
						Total :	**18.83**
69812	8/24/2021	15814	AQUA PENNSYLVANIA	WATER		WAR MEMORIAL PARK	
	YTD Amount:	158.25					

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69812	8/24/2021	15814	AQUA PENNSYLVANIA	(Continued)			
						WAR MEMORIAL PARK	
						01-01-030-5311	21.32
						Total :	**21.32**
69813	8/24/2021	15382	CONSTELLATION NEW ENERGY	JUNE		GAS SUPPLY FOR TWP BUILDIN(	
	YTD Amount:	3,704.96				GAS SUPPLY FOR TWP BUILDIN(	
						01-01-030-5308	33.18
						Total :	**33.18**
69814	8/24/2021	15420	CONSTELLATION NEW ENERGY	JUNE		GAS SUPPLY FOR ACC	
	YTD Amount:	4,680.51				GAS SUPPLY FOR ACC	
						01-24-152-5308	7.98
						Total :	**7.98**
69815	8/24/2021	15421	CONSTELLATION NEW ENERGY	JUNE		GAS SUPPLY FOR FLOERY LANE	
	YTD Amount:	2,304.18				GAS SUPPLY FOR FLOERY LANE	
						01-13-130-5308	2.96
						Total :	**2.96**
69816	8/24/2021	15422	CONSTELLATION NEW ENERGY	JUNE		GAS SUPPLY FOR WWTP	
	YTD Amount:	3,589.07				GAS SUPPLY FOR WWTP	
						02-10-200-5308	9.23
						GAS SUPPLY FOR WWTP	
						02-10-203-5308	4.51
						Total :	**13.74**

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69817	8/24/2021	15426	CONSTELLATION NEW ENERGY	JUNE		GAS SUPPLY FOR CRESTMONT	
	YTD Amount:	249.00				GAS SUPPLY FOR CRESTMONT	
						01-24-157-5308	6.30
						Total :	**6.30**
69818	8/24/2021	16425	PECO	JULY		ELECTRIC FOR TRASNFER STAT	
	YTD Amount:	7,329.85				ELECTRIC FOR TRASNFER STAT	
						14-12-103-5308 TRASNFER STATION	679.48
						14-12-103-5308	43.52
						Total :	**723.00**
69819	8/24/2021	07100	PHILA OCCHEALTH	03434465-00		PROMOTIONAL EXAMINATION F	
	YTD Amount:	874.56			78854	Promotional examination for Sgt. D	
						01-04-040-5319	147.33
						Total :	**147.33**
69820	8/24/2021	03321	RECORDER OF DEEDS, MONTGOMERY	FILING		RECORIDNG OF PAPERWORK F	
	YTD Amount:	147.50				RECORIDNG OF PAPERWORK F	
						17-00-000-5201	147.50
						Total :	**147.50**
69821	8/24/2021	01732	REDEVELOPMENT AUTHORITY OF	08/11/2021		YORK & SUSQUEHANNA RDS	
	YTD Amount:	1,595.57				YORK & SUSQUEHANNA RDS	
						01-01-003-5201	165.00
						Total :	**165.00**

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69822	8/24/2021	01882 SHERWIN WILLIAMS CO.	5891-0		PAINT AND BRUSHES FOR HR O	
	YTD Amount: 11,381.25					
				78865	Paint and brushes for HR office.	
					01-01-030-5317	47.97
					Total :	**47.97**
69823	8/24/2021	16565 SUPPLY COMPANY, ACTION INDUSTRIAI	SEE LIST		UNIFORMS FOR KENNY LYNCH	
	YTD Amount: 15,887.67					

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69823	8/24/2021	16565 SUPPLY COMPANY, ACTION INDUSTRIAl (Continued)				
					UNIFORMS FOR KENNY LYNCH	
					01-13-130-5316 UNIFORMS FOR JAMES SHERID/	537.93
					01-24-157-5316 UNIFORMS FOR TIM RUPARD	503.17
					02-10-205-5316 UNIFORMS FOR JOE RAYMOND	399.30
					01-24-157-5316 UNIFORMS FOR JEFFREY SHEE!	367.09
					01-13-130-5316 UNIFORMS FOR CARTER DUNC/	299.29
					02-10-201-5316 UNIFORMS FOR JAMES GEIGER	296.91
					02-10-201-5316 UNIFORMS FOR R. WILKINS	274.58
					01-13-130-5316 UNIFORMS FOR PAUL KNAPP	260.18
					01-13-130-5316 UNIFORMS FOR TOM WEIR	237.51
					02-10-200-5316 UNIFORMS WILLIAM STEWART	166.22
					02-10-205-5316 UNIFORMS FOR MATT WEBER	164.46
					01-13-130-5316 UNIFORMS FOR ROBERT GREE!	143.80
					01-24-157-5316	139.45

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69823	8/24/2021	16565 SUPPLY COMPANY, ACTION INDUSTRIAl (Continued)				
					UNIFORMS FOR CHRISTOPHER	
					02-10-200-5316	135.00
					UNIFORMS FOR KURT DORN	
					01-13-130-5316	116.95
					UNIFORMS FOR STEVEN LONG	
					14-12-101-5316	98.99
					UNIFORMS FOR ED LAMBERT	
					01-13-130-5316	92.40
					UNIFORMS FOR MARK HOOD	
					02-10-200-5316	80.98
					UNIFORMS FOR T. CLARK	
					02-10-200-5316	67.48
					UNIFORMS FOR GABRIEL DI SAI	
					01-13-130-5316	57.48
					UNIFORMS FOR VINNI MC GURL	
					01-13-130-5316	56.68
					UNIFORMS FOR JAMES FERRIS	
					01-24-157-5316	45.42
					UNIFORMS FOR SHAUN MURPH	
					14-12-101-5316	33.02
					JON PATRO UNIFORMS	
					01-13-130-5316	-148.51
					Total :	**4,425.78**
69824	8/24/2021	16432 SWEENEY, JOAN	REIMBURSEME		AFLAC REMIBUSEMENT	
	YTD Amount:	82.82				
					AFLAC REMIBUSEMENT	
					01-00-000-2510	32.50

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69824	8/24/2021	16432	SWEENEY, JOAN	(Continued)		Total :	**32.50**
69825	8/24/2021	16503	TURCO PLUMBING AND HEATING INC, J(	08/13/2021		AIR CONDITIONER REFRESH FC	
	YTD Amount:	24,203.00					
					78756	Air conditioner refresh for server ro	
						07-01-500-7548	3,634.00
						Total :	**3,634.00**
69826	8/24/2021	00998	WITMER PUBLIC SAFETY GROUP INC	2151477		WITMER - 2151477 - OFF DUTY H	
	YTD Amount:	359.61					
					78860	Witmer - 2151477 - off duty holster	
						01-04-044-5316	28.79
						Total :	**28.79**
35 Vouchers for bank code : ap2						Bank total :	**17,398.69**
35 Vouchers in this report						Total vouchers :	**17,398.69**

Voucher List
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69827	8/27/2021	11687	ADORAMA	29460769		PROJECTION RODS, WOOD SW/	
	YTD Amount: 66.74				78028	projection rods, wood swabs	
						01-04-053-5322	39.90
						Total :	**39.90**
69828	8/27/2021	16691	ADVANCED WELDING, FABRICATING SEI	1246		FABRICATE & WELD IN NEW DUI	
	YTD Amount: 3,900.00				78874	FABRICATE & WELD IN NEW DUI	
						01-14-186-5304	3,900.00
						Total :	**3,900.00**
69829	8/27/2021	12309	ALLIED LANDSCAPE SUPPLY	132933 132809		ENRICHED SOIL FOR ENGINEER	
	YTD Amount: 4,147.47				78828	ENRICHED SOIL FOR ENGINEER	
						07-07-566-7544	1,000.00
						Total :	**1,000.00**
69830	8/27/2021	15969	AMAZON	141W WW4G H		PEDISTRIAN YIELD SIGN	
	YTD Amount: 8,891.66					PEDISTRIAN YIELD SIGN	
						01-00-000-2510	434.00
						Total :	**434.00**
69831	8/27/2021	16298	ATS SPRING	13175		REAR SPRINGS FOR #113 $214	
	YTD Amount: 6,186.16				78873	REAR SPRINGS FOR #113 $214	
						01-14-186-5304	2,145.28
						Total :	**2,145.28**

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69832	8/27/2021	00707 BILLOWS ELECTRIC SUPPLY INC	SEE LIST		ELECTRICAL FITTINGS, PIPE, WI	
	YTD Amount: 22,282.46					
				78909	ELECTRICAL FITTINGS, PIPE, WI	
					17-10-851-7516	685.13
					Total :	**685.13**
69833	8/27/2021	15005 CAMPBELL, DURRANT P.C	71861		LEGAL SERVICES	
	YTD Amount: 38,759.70					
					LEGAL SERVICES	
					01-01-003-5201	8,673.00
					Total :	**8,673.00**
69834	8/27/2021	15889 CHAPMAN FORD OF HORSHAM	91143		DOOR LOCK CYLINDERS FOR #2	
	YTD Amount: 218,033.08					
				78871	DOOR LOCK CYLINDERS FOR #2	
					01-14-186-5304	50.41
					Total :	**50.41**
69835	8/27/2021	12951 CLARKE, LLC, RUDOLPH	76617		ROCKWELL STREET VACATION	
	YTD Amount: 208,449.62					
					ROCKWELL STREET VACATION	
					01-01-003-5201	55.50
					Total :	**55.50**
69836	8/27/2021	12500 CLEAN MACHINE CARWASH	CAR WASHES		CAR WASHES 7/9 - 8/1	
	YTD Amount: 1,479.50					
				78816	CAR WASHES 7/9 - 8/1	
					01-14-186-5304	137.50
					Total :	**137.50**
69837	8/27/2021	14979 COMCAST	AUGUST		INTERNET SERVICE FOR TRAIN(	
	YTD Amount: 31,091.48					

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69837	8/27/2021	14979	COMCAST	(Continued)			
						PUBLIC WORKS, TRAINING CEN	
						01-01-002-5307	3,416.90
						Total :	**3,416.90**
69838	8/27/2021	00975	COMMONWEALTH OF PENNSYLVANIA	EXAM		EXAM FEE FOR RANDY MC NEIL	
	YTD Amount:	140.00					
						EXAM FEE FOR RANDY MC NEIL	
						01-24-150-5301	10.00
						Total :	**10.00**
69839	8/27/2021	09216	CONTRACTORS HAULING SERVICE	431713		HAULING CHARGES FOR KESWI	
	YTD Amount:	10,775.00					
					78838	HAULING CHARGES FOR KESWI	
						01-13-131-5323	250.00
						Total :	**250.00**
69840	8/27/2021	01100	EUREKA STONE QUARRY, INC.	432079 432785		BLACK TOP FOR PAVING WHART	
	YTD Amount:	169,960.22					
					78736	BLACK TOP FOR PAVING WHART	
						07-00-000-2437	26,164.44
					78736	BLACK TOP FOR PAVING EDGEL	
						07-00-000-2437	16,307.20
					78736	BLACK TOP FOR PAVING WHART	
						07-00-000-2437	17,516.84

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69840	8/27/2021	01100 EUREKA STONE QUARRY, INC.	(Continued)			
			433159 433876		BLACK TOP PAVING FOR WHART	
				78814	BLACK TOP PAVING FOR WHART	
					07-00-000-2437	11,651.59
				78814	BLACK TOP PAVING FOR WOOD	
					07-00-000-2437	15,965.35
				78814	BLACK TOP PAVING FOR EDGLY	
					07-00-000-2437	21,001.95
				78814	BLACK TOP PAVING FOR KENMC	
					07-00-000-2437	11,257.14
					Total :	**119,864.51**
69841	8/27/2021	13361 GATSO GROUP, SENSYS	2019-2267		MARCH 2020	
	YTD Amount:	378,000.00				
					MARCH 2020	
					01-00-000-1310	42,000.00
			2019-2329		APRIL 2020	
					APRIL 2020	
					01-00-000-1310	42,000.00
					Total :	**84,000.00**
69842	8/27/2021	00512 GEPPERT INC., WILLIAM A	90479		GLOVES & SUPPLIES FOR SIGN	
	YTD Amount:	18,912.61				
				78879	gloves & supplies for sign crew	
					03-13-143-5325	55.88
			93839		PAINT & WEDGE BOLTS	
				78788	PAINT & WEDGE BOLTS	
					03-13-146-5304	78.64

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69842	8/27/2021	00512	GEPPERT INC., WILLIAM A	(Continued)			
				93890		SAND FOR CENTRAL / WOODRC	
					78786	SAND FOR CENTRAL / WOODRC	
						01-13-131-5323	33.79
				93892		HORNET SPRAY FOR P.W. DEPT	
					78811	HORNET SPRAY FOR P.W. DEPT	
						01-13-131-5323	19.74
				93894 93895		CONCRETE FOR PUBLIC WORK	
					78809	CONCRETE FOR PUBLIC WORK	
						01-13-131-5323	47.92
				95358		FASTERNERS FOR P.W.	
					78960	FASTERNERS FOR P.W.	
						01-13-131-5323	5.95
						Total :	**241.92**
69843	8/27/2021	00576	GRAN TURK EQUIPMENT CO INC	1143000-011143		BREATHER XAP FOR #215 $55.7	
	YTD Amount: 30,990.78						
					78826	BREATHER XAP FOR #215 $55.7	
						01-14-186-5304	144.14
						Total :	**144.14**
69844	8/27/2021	01190	J.D.M. MATERIALS CO.	427968 431638		CONCRETE FOR P.W. PROJECT	
	YTD Amount: 59,780.75						

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69844	8/27/2021	01190	J.D.M. MATERIALS CO.	(Continued)			
					78784	CONCRETE FOR P.W. PROJECT	
						01-13-131-5323	82.50
					78784	CONCRETE FOR P.W. PROJECT	
						01-13-131-5323	165.00
					78784	CONCRETE FOR P.W. PROJECT	
						01-13-131-5323	82.50
						CONCRETE FOR PW PROJECTS	
						01-13-131-5323	250.00
						Total :	**580.00**
69845	8/27/2021	06257	NABI	DUES		DETECTIVE DIV- ANNUAL DUES	
	YTD Amount: 150.00						
					78878	DETECTIVE DIV- Annual dues for	
						01-04-053-5340	150.00
						Total :	**150.00**
69846	8/27/2021	10961	PLATT - PETTY CASH, PATRICIA	PETTY CASH		REPLENISH PETTY CASH.	
	YTD Amount: 190.72						
					78923	Replenish petty cash.	
						01-24-155-5323	68.49
						Total :	**68.49**
69847	8/27/2021	00962	PRIMEX CENTERS, INC.	2-070403		STRAW BALE FOR P.W. PROJEC	
	YTD Amount: 4,029.04						
					78843	STRAW BALE FOR P.W. PROJEC	
						01-13-131-5323	63.00
						Total :	**63.00**
69848	8/27/2021	07500	VILE, SUSAN ELIZABETH	08/20/2021 08/1		TRANSCRIPTION/EDITING OF MI	
	YTD Amount: 10,384.50						

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69848	8/27/2021	07500 VILE, SUSAN ELIZABETH	(Continued)			
					Transcription/Editing of minutes for	
					01-01-002-5305	322.50
					Total :	**322.50**

22 Vouchers for bank code : ap2 — **Bank total : 226,232.18**

22 Vouchers in this report — **Total vouchers : 226,232.18**

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69849	8/31/2021	05822	AQUA PENNSYLVANIA	WATER		1059 Jenkintown Rd, Meetinghouse	
	YTD Amount:	160.82				1059 Jenkintown Rd, Meetinghouse	
						01-24-157-5311	18.83
						Total :	**18.83**
69850	8/31/2021	00975	COMMONWEALTH OF PENNSYLVANIA	CLASS FEE		EXAM FEE LAWN & TURF	
	YTD Amount:	150.00				EXAM FEE LAWN & TURF	
						01-24-150-5301	10.00
						Total :	**10.00**
69851	8/31/2021	16677	FTIG RANGE OPERATIONS, COMMONWI	RANGE FEE		RANGE FEE FOR SWAT TRAININ	
	YTD Amount:	50.00				RANGE FEE FOR SWAT TRAININ	
						01-04-056-5234	50.00
						Total :	**50.00**
69852	8/31/2021	00512	GEPPERT INC., WILLIAM A	94237 93855``		EQUIPMENT RENTAL FOR ALVEF	
	YTD Amount:	19,300.61			78847	Equipment rental for Alverthorpe M:	
						01-24-157-5305	388.00
						Total :	**388.00**
69853	8/31/2021	00851	HOME DEPOT CREDIT SERVICES	8622701		MISC. TOOL & SUPPLIES FOR TF	
	YTD Amount:	24,545.22			78858	MISC. TOOL & SUPPLIES FOR TF	
						14-12-103-5304	191.66

Bank code : ap2

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69853	8/31/2021	00851	HOME DEPOT CREDIT SERVICES	(Continued)			
				8622701 462433		SEALER FOAM	
					78913	SEALER FOAM	
						02-10-204-5304	53.02
					78913	CAULK AND ROPE	
						02-10-200-5322	80.15
				9342196		MATERIALS FOR MURAL FRAME	
					78799	Materials for mural frames.	
						01-24-155-5317	98.88
						Total :	**423.71**
69854	8/31/2021	01894	INSTRUMENTS, INC., TELEDYNE	S020485394		ISCO FLOW METER 2110 ULTRA:	
	YTD Amount: 7,518.07						
					78884	ISCO FLOW METER 2110 ULTRA:	
						02-10-204-5304	1,459.07
						Total :	**1,459.07**
69855	8/31/2021	13180	LITTLEFIELD, SHAUN	REIMBURSEME		WEBINAR REIMBURSEMENT	
	YTD Amount: 120.00						
						WEBINAR REIMBURSEMENT	
						01-06-081-5301	25.00
						Total :	**25.00**
69856	8/31/2021	03216	PECO ENERGY COMPANY	JULY		MONTHLY WWTP ELECTRIC	
	YTD Amount: 191,060.50						
						WWTP PECO BILLINGS	
						02-10-200-5308	17,764.70
						WWTP PECO BILLINGS	
						02-10-203-5308	4,488.59
						Total :	**22,253.29**

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69857	8/31/2021	15874 UNITEDHEALTHCARE	AUGUST		RETIREES & COBRA MEIDCARE	
	YTD Amount:	164,704.84				
					Police-No Prescription	
					05-01-028-5111 Police-With Prescription	1,658.70
					05-01-028-5111 Non-Police-No Prescription	5,743.14
					05-01-029-5111 Non-Police-with Prescription	3,133.10
					05-01-029-5111 Cobra-No Prescription	10,020.98
					01-28-012-5111	184.30
					Total :	**20,740.22**
					Bank total :	**45,368.12**
					Total vouchers :	**45,368.12**

9 Vouchers for bank code : ap2

9 Vouchers in this report

BOARD OF COMMISSIONERS REGULAR PUBLIC MEETING

AGENDA ITEM

October 14, 2021	FC-02-101421	FISCAL IMPACT
DATE	*AGENDA ITEM NUMBER*	Cost > $10,000
Fire		Yes ☑ No ☐
DEPARTMENT		PUBLIC BID REQUIRED
		Cost > $20,100
		Yes ☐ No ☑

AGENDA ITEM:

ATFD Physicals - Addition of Stress Testing and Unrine Cytology Testing (Bladder Cancer)

EXECUTIVE SUMMARY:

The firefighter physicals program supports the Abington Township Fire Department's Values Statement: "We value the safety and health of our firefighters and will provide policies, programs, and protective equipment to ensure their welfare." The purpose of the Firefighter Physicals Program is to reduce the risk of injury, illness, or death to our firefighters and to ensure that they are medically fit for duty. By improving the firefighter's overall health and wellness, the fire department will have physically fit firefighters to perform in a physically demanding profession. Additionally, this program establishes baseline values for future comparison as a preventive measure to identify any potential serious medical conditions such as cardiac issues or cancer, which are both high risks for firefighters due to the hazardous conditions that they are exposed to during their career.

Stress testing and Urine Cytology (Bladder Cancer) testing were not previously included in the three-year proposal from Professional Health Services for NFPA 1582 compliant firefighter physicals approved by the Board on April 11, 2019. The addition of these tests were contemplated by the previous Fire Service Administrator for 2020 and 2021 as he requested a budget increase from the 2019 budget for this program from $58,600 to $75,000 for the 2020 and 2021 budgets. (This program was cancelled for 2020 due to the Covid-19 Pandemic.)

The rationale for adding these additional tests is that Heart Attack is the number one cause of line of duty deaths for firefighters, and that fire fighters have an increased risk of Bladder Cancer due to the exposure to and inhalation of carcinogens while working at a fire scene.

PREVIOUS BOARD ACTIONS:

May 20, 2015, in the amount of $320.30 annual cost per member exam for the years 2016, 2017 and 2018.

April 11, 2019, in the amount of $346.44 annual cost per member exam for the years 2019, 2020 and 2021.

RECOMMENDED BOARD ACTIONS:

Consider a motion to approve $23,680.00 for ATFD firefighter physicals for the addition of stress testing and Urine Cytology testing (Bladder Cancer). *(Mr. McAneney)*