

ABINGTON TOWNSHIP

NOVEMBER 10, 2021



**BOARD OF COMMISSIONERS
REGULAR PUBLIC MEETING**



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS REGULAR PUBLIC MEETING

A G E N D A **November 10, 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

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 October 14, 2021.
- b. PW-01-111021 Motion to recommend approval to enter into a one (1) year agreement with the County of Montgomery, beginning October 1, 2021 and ending September 31, 2022 with two (2) additional one (1) year extensions, for providing snow and ice clearance on County highways, bridges, sidewalks and approaches.

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

UNFINISHED BUSINESS

BOARD OF COMMISSIONERS

- 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-01-111021 Motion to adopt the Fiscal Year 2022 Preliminary Budget as the Fiscal Year 2022 Proposed Budget.

LAND USE COMMITTEE

- a. LU-01-111021 Motion to consider waiver of the maintenance bond and release of the surety's performance bond, subject to confirmation of recording of the Deed of Dedication and final inspection of the dedicated Molly Court right-of-way.

PUBLIC SAFETY COMMITTEE

- a. PS-01-111021 Motion to adopt Ordinance # 2188, amending Chapter 156 - "Vehicles and Traffic," Article II - "Traffic Regulations," Section 7 - "Speed Limits Established," and Section - 14 - "Stop Intersections," and Article III - Parking Regulations, "Section 25 - "Parking Prohibited at All Time; No Parking Between Signs; No Parking Here to Corner; Parking Prohibited Except Certain Hours; No Stopping or Standing," and Section 26 - "Parking Prohibited During Certain Hours," Section 28 - "Special Purpose Parking Zones," to add 15 MPH speed limit during the hours of 8:15AM and 9:00AM and 3:15PM and 3:45PM to Woodland Road, add Stop Signs on Edgley Avenue at Oakdale Avenue, Elliott Avenue at Crestview Avenue and Woodland Road at Cumberland Road, add No Parking on

Edgecomb Avenue from 2456 Edgecomb Avenue to Roslyn Avenue, Fairy Hill Road, Fitzwatertown Road and North Hills Avenue from 1065 to Elliott Avenue, add No Parking Here to Corner on Jenkintown Road, Handicapped Parking in front of 1416 Edgewood Avenue and remove No Parking Except Certain Hours on Fitzwatertown Road.

- b. PS-02-111021 Motion to adopt Ordinance No. 2185 amending Chapter 65 - Burning.
- c. PS-03-111021 Motion to adopt Resolution #21-027 to Appoint Township Manager Richard J. Manfredi as the Applicant Agent (PEMA Form DAP-01) for the PEMA/FEMA Disaster Public Assistance Reimbursement Process for Hurricane Ida (DR-4618) and to authorize Mr. Manfredi to sign the PEMA Public Assistance Grant Agreement (PEMA Form DAP-02) on behalf of Abington Township.
- d. PS-04-111021 Motion to approve the Memorandum of Understanding between Abington Township and Abington School District, regarding Crossing Guards.
- e. PS-05-111021 Motion to adopt Resolution No. 21-028 a Resolution of the Board of Commissioners of Abington Township approving a Memorandum of Agreement between Abington Township and School Crossing Guard for years 2022 and 2023.

FINANCE COMMITTEE

- a. Receive Treasurer's Report: Township Treasurer, Jay W. Blumenthal
- b. FC-01-111021 Consider approving the September 2021 expenditures in the amount of \$1,961,531.60 and salaries and wages in the amount of \$1,985,327.37, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of December 2021.

(Motion and Roll Call)
- c. FC-02-111021 Consider a motion to ratify the selection of United Healthcare for retirees.

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, October 14, 2021, with President Spiegelman presiding.

CALL TO ORDER: 6:43 p.m.

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

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 a real estate matter.

PRESENTATIONS: None.

PUBLIC COMMENT ON AGENDA ITEMS:

Lora Lehmann, Bryant Lane, expressed concern about agenda Item BOC-01-101421.

CONSENT AGENDA:

Vice President Hecker made a MOTION, seconded by Commissioner Vahey to approve Items a.- d. as listed under Consent Agenda as follows:

To approve the minutes of the Board of Commissioners Regular Meeting of September 9, 2021.

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

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

To approve the Minor Land Development for the Rydal Park Medical Center patio located at 1515 The Fairway.

President Spiegelman asked for any comments from Commissioners.

Commissioner Myers stated that Mr. Ed Micciolo took an eyesore and a barely maintained island, named War Memorial Island, that deserved so much more, and this undertaking was something that Ed did on his own and formed a committee, and she is so proud that her husband was part of that committee, and Ed made it into something that will be there forever for every soldier, Veteran, and everyone who served our country.

We should be so proud and incredibly grateful to Ed, and we all know that when he did this, he was not well at the time. Ed and his committee raised the money and designed it and it was an incredible fete, and if it were not for Ed, it would not be there. And she does not care how anyone felt about Ed Micciolo, it has nothing to do with his service in making this island park possible.

Commissioner Vahey commented that it is so disappointing to hear someone defame the reputation of a deceased individual who gave his life to this Township, which is inappropriate. He is incredibly grateful for everything Mr. Micciolo did for this Township and so should every citizen who lives here.

President Spiegelman shared the sentiments made by Commissioner Myers and Commissioner Vahey.

MOTION was ADOPTED 15-0.

UNFINISHED BUSINESS:

Item BOC-02-090921:

Commissioner Brodsky made a MOTION, seconded by Vice President Hecker to TABLE Item BOC-02-090921 until the next Regular Board Meeting on Wednesday, November 10, 2021, because the parties involved need to meet further to discuss various issues.

MOTION was ADOPTED 15-0.

LAND USE COMMITTEE:

Item LU-02-090921:

Vice President Hecker said he is seeking consent by majority of the Board to postpone this matter until the next Regular Board Meeting on November 10, 2021, as there has been additional concerns raised by the neighbors in which he is working with Township Manager, Township Solicitor, and the Chancellor of Penn State on it.

Vice President Hecker made a MOTION, seconded by Commissioner Zappone to TABLE Item LU-02-090921 until the next Regular Board Meeting on Wednesday, November 10, 2021, at 6:30 p.m. in this boardroom of the Township building.

MOTION was ADOPTED 14-0. Commissioner Thompson recused himself from voting.

NEW BUSINESS:

BOARD OF COMMISSIONERS:

Item BOC-01-101421:

President Spiegelman made a MOTION, seconded by Commissioner Myers to remove Item BOC-01-101421 from tonight's agenda.

MOTION was ADOPTED 15-0.

PUBLIC SAFETY COMMITTEE:

Item PS-01-101421:

Commissioner Schreiber made a MOTION, seconded by Commissioner DiPlacido to approve advertisement of Ordinance No. 2185 amending Chapter 65 - Burning.

President Spiegelman asked for any comments from Commissioners.

Commissioner DiPlacido thanked everyone for their collaboration on revising the language, and he looks forward to having this item placed on the Board's Regular Meeting agenda and getting it passed.

Commissioner Zappone questioned whether language was included in the ordinance regarding those who have medically infirmities such as asthma, etc.

Solicitor Clarke replied yes, there is language in there that addresses that matter.

MOTION was ADOPTED 15-0.

Item PS-02-101421:

Commissioner Schreiber made a MOTION, seconded by Vice President Hecker 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.

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

MOTION was ADOPTED 15-0.

FINANCE COMMITTEE:

Receive Treasurer's Report:

Township Treasurer Jay W. Blumenthal reported that real estate taxes collected in September 2021 were \$36,430 representing an increase over prior year of \$1,259; YTD 98% collected with 2% remaining. Revenues deposited into Republic Bank from various Township departments in September 2021 were \$4,849,143 representing an increase over prior year of \$639,348; YTD \$67,577,855 as compared to prior year of \$56,227,707 representing an increase of \$11,350,148.

Item FC-01-101421:

Commissioner Vahey made a MOTION, seconded by Commissioner Bowman 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 authorize the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of November 2021.

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

Roll call resulted in motion being passed 15-0.

Item FC-02-101421:

Commissioner Vahey made a MOTION, seconded by Commissioner Schreiber to approve \$23,680.00 for ATFD firefighter physicals for the addition of stress testing and Urine Cytology testing (Bladder Cancer).

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

MOTION was ADOPTED 15-0.

PUBLIC COMMENT:

Paul Morse, Glen Road, commented that these meetings should be in-person for all citizens as well as Commissioners as many organizations are back to in-person meetings. Also, he is very surprised that the PREIT item is on the Committee of the Whole agenda when the EDC meeting was just two days ago, and he is relatively sure that when attendance was taken at the EDC meeting, there was no quorum.

Lora Lehmann, Bryant Lane, expressed concern that PREIT's figures were "out-of-whack" at the EDC meeting, and she does not have the documents to comment on before tonight's decision by the Committee of the Whole. Also, regarding the War Memorial, it requires a three-year wait, and she expressed concern about the patio at Rydal Park; PREIT and the Willow Grove Mall and how many buildings can be built there.

A resident expressed concern about "changing our County from a beautiful place into a place ridden with traffic, smog, apartments and crime."

Natalie Pawell, 1920 Fleming Avenue, commented that she lives three or four blocks from the mall and expressed concern about PREIT building apartments around the mall in a very congested area as well as "lack of communication with citizens who live closest to the mall."

Joe Rooney, Maple Avenue, said he is here to speak about three issues: "free speech, abuse of power in office, and violation of the PA Sunshine Act," and he insisted that until there is discussion and a vote on uniform standards for use of the Township flagpole, that he as well as other residents should be allowed the right to fly their flag from that same flagpole for the same amount of time, and that no flag other than the stars and stripes should fly on it.

Beth Rooney, Maple Avenue, agreed with her husband's comments.

Commissioner Schreiber said that we did not break any laws and we did stand up for your rights, your free speech because you are allowed to stand in front of the building holding your flag. This is not partisan, it is standing up for people's rights, their civil rights.

It is interesting that we are having this dialog tonight because she and Commissioner Spiegelman just left a program event held by Art Haywood called, "Loving Thy Neighbor" where they talked about civility, and civil rights comes from civility, being civil to people, and we are standing up for people, their civil rights and showing pride.

She may not share in your beliefs, but she understands you have a right and she would support your right for your particular cause, but that does not mean your particular flag can be put up on the flagpole. This is something that we are allowed to do, which was explained in writing several times.

Also, she called each of her fellow Commissioners, which she is permitted to do, and no votes were taken, and it is not breaking the Sunshine Laws in any way, and the Township Solicitor can explain the Sunshine Laws if necessary.

Commissioner Myers said that Commissioner Schreiber did call her as well as all the Commissioners, and at that time, she indicated that she had no problem with it, and she still does not. However, in looking back and this becoming somewhat of an issue, although this has nothing to do with what the flag represents or about any other type of flag, but after doing some research, no other flag should be on the flagpole with the American flag except a government flag and that would be State, County, and municipal as well as POW MIA, which is considered a national banner. She does feel that a second flagpole would be very appropriate, and flags could be raised through a permit process, right next to the American flag.

President Spiegelman said he is very proud to work with his close friend and colleague Commissioner Schreiber on getting that flag raised, and Commissioner Schreiber consulted with Township Solicitor who provided a clear answer citing specific court precedent case law about why it was o.k. to join many municipalities in Montgomery County, join Montgomery County itself, counties and communities throughout our Commonwealth, join our Commonwealth as well as many communities throughout our entire country in raising this particular flag in the month of June.

Also, next month's Board of Commissioners Meeting will be held on Wednesday, November 10, 2021, at 6:30 p.m., and not on Thursday, November 11, 2021, because that is Veterans Day.

Board of Commissioners Meeting

October 14, 2021

ADJOURNMENT: 7:28 p.m.

Respectfully submitted,

Liz Vile, Minutes Secretary



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

November 10, 2021

PW-01-111021

DATE

AGENDA ITEM NUMBER

Public Works

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes



No



PUBLIC BID REQUIRED

Cost > \$20,100

Yes



No



AGENDA ITEM:

2021-2022 Montgomery County Winter Services Agreement

EXECUTIVE SUMMARY:

This is a yearly agreement that the township enters into with Montgomery County providing for snow and ice clearance along with the application of anti-skid and/or de-icing materials on County highways and bridges within Abington Township primarily Easton Road, from Moreland Road to Mt. Carmel Avenue. This agreement will cover the "Winter Season", October 1 to April 30th, for the years 2021-2022, 2022-2023 & 2023-2024.

PREVIOUS BOARD ACTIONS:

This is a yearly agreement.

October 14, 2021 - The Committee of the Whole moved the agenda item to the Regular Business meeting on November 10th for Board approval.

RECOMMENDED BOARD ACTIONS:

Motion to recommend approval to enter into a one (1) year agreement with the County of Montgomery, beginning October 1, 2021 and ending September 31, 2022 with two (2) additional one (1) year extensions, for providing snow and ice clearance on County highways, bridges, sidewalks and approaches.

**WINTER TRAFFIC SERVICES AGREEMENT BETWEEN
MONTGOMERY COUNTY AND ABINGTON TOWNSHIP**

THIS AGREEMENT, is made and entered into this _____ day of _____, 2021, by and between the County of Montgomery, Pennsylvania, (hereinafter called the “COUNTY”) and ABINGTON TOWNSHIP of the Commonwealth of Pennsylvania, acting through its proper officials, (hereinafter called the “MUNICIPALITY”).

WITNESSETH

WHEREAS, certain public highways, including bridges and their sidewalks and approaches, in the MUNICIPALITY have been adopted and taken over as part of the COUNTY Highway System, to be constructed, improved and maintained by the COUNTY; and,

WHEREAS, the MUNICIPALITY has the equipment, materials, personnel and procedures available and ready to perform snow and ice clearance together with the application of anti-skid and/or de-icing materials for certain COUNTY highways, including bridges and their sidewalks and approaches (hereinafter referred to as “Winter Traffic Services”), within the MUNICIPALITY in a prompt and efficient manner and has signified its willingness to furnish these Winter Traffic Services for the COUNTY during the winter seasons of 2021-2022, 2022-2023 and 2023-2024; and,

WHEREAS, the MUNICIPALITY will conduct the Winter Traffic Services in a manner satisfactory to the COUNTY in order to facilitate the safe and unimpeded flow of vehicular traffic and pedestrian traffic on bridge sidewalks over said COUNTY highways within the MUNICIPALITY in accordance with the terms, covenants and conditions hereinafter set forth in the Agreement; and,

WHEREAS, the MUNICIPALITY will conduct the Winter Traffic Services for a lump sum as agreed upon by the parties and specified herein, regardless of the amount of actual work required to conduct the Winter Traffic Services for each winter season, it being understood and agreed that the costs of such work can vary from one winter season to another, and that the

MUNICIPALITY is not entitled to and will not receive any payments in addition to the lump sum amount as agreed to by the parties; and,

WHEREAS, the payment of a lump sum to the MUNICIPALITY for the Winter Traffic Services obviates the necessity for a detailed and costly audit by the COUNTY.

NOW THEREFORE, the parties hereto, for and in consideration of the foregoing promises and of the mutual promises hereinafter set forth, with the intention of being legally bound hereby agree as follows:

1. The MUNICIPALITY will provide the necessary equipment, material and personnel, in accordance with the special procedures set up for such purposes, and undertake and accomplish the Winter Traffic Services, as indicated below, in a prompt and efficient manner. The MUNICIPALITY agrees to conduct the Winter Traffic Services in such a manner as will, in the judgment of the COUNTY, facilitate the safe and unimpeded flow of vehicular traffic over the COUNTY highways within the MUNICIPALITY.

2. For the purpose of this Agreement, the winter season of 2021-2022, 2022-2023 and 2023-2024, shall be the period from October 1 to April 30 (the "Winter Season").

3. For each of the Winter Seasons, the COUNTY will pay to the MUNICIPALITY, as reimbursement for the Winter Traffic Services contracted for in Paragraph 1 hereof, the total sum of \$17,044.80 in the following manner:

Winter Traffic Services on Easton Road Route 63 West to Cheltenham Township Line

3.35 miles x 4 lanes x \$1,272 per lane mile = \$17,044.80

50% to be paid on or before November 15 of each Winter Season - \$8,522.40

50% to be paid on or before January 15 of each Winter Season - \$8,522.40

4. The MUNICIPALITY shall indemnify and save harmless the COUNTY and all its officers, agents and employees from all suits, actions, demands, liabilities, losses, costs, expenses or claims of any type, brought for or on account of the death or injury of any person or damage

to property attributable to or arising out of or in connection with defective materials or workmanship, negligence in safeguarding work areas or any other act, omission, neglect, carelessness or misconduct of the MUNICIPALITY, its servants, agents or employees during the effective period of this Agreement.

5. The term of this Agreement shall be for one (1) year, from October 1, 2021 (hereinafter referred to as the "Effective Date") through September 31, 2022. On each of the first two anniversaries of the Effective Date, this Agreement shall automatically renew, except as described below, for an additional one (1) year term (hereinafter referred to as the "Renewal Term"). Unless agreed and documented by both parties in a separate agreement, this Agreement, shall terminate on September 31, 2024. Either party shall have the right to terminate this Agreement without cause, upon notice to the other party. In order for such a termination to be effective, notice must be made in writing, and delivered between one hundred eighty (180) and ninety (90) days before the start of any Renewal Term. Notice to the MUNICIPALITY shall be delivered to the Township Manager. Notice to the COUNTY shall be delivered to the Administrator of Roads & Bridges.

6. Work performed by the MUNICIPALITY under this Agreement shall be done to the satisfaction of the COUNTY. Such work shall be subject to inspection by the COUNTY and/or its duly authorized representatives.

7. It is further agreed by the parties that if the MUNICIPALITY fails to comply with the terms of this Agreement to the satisfaction of the COUNTY, the COUNTY may terminate the Agreement upon giving ten (10) days written notice to the MUNICIPALITY. In the event the Agreement is so terminated, then the COUNTY shall not be further obligated to pay any amount of money to the MUNICIPALITY and the MUNICIPALITY shall be entitled to funds from the COUNTY in proportion to the period of the contract for which services were provided.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed, attested and sealed by their proper officials, pursuant to due and legal action authorizing the same to be done the day and year first above written.

ATTEST:

COUNTY OF MONTGOMERY

(SEAL)

Commissioner

Commissioner

Commissioner

ATTEST:

MUNICIPALITY

BY _____

Title _____

Title _____

(SEAL)

2-Oct-21

SCHEDULE OF INVESTMENTS
SEPTEMBER 2021

MATURITY	SETTLEMENT DATE	FINANCIAL INSTITUTION	FUND
NO ACTIVITY			

0.00

CLEARING FUND ANALYSIS

Description	Beginning Balance 09/01/21	Receipts	Disbursements	Ending Balance 09/30/21
Sales Tax	0.00			0.00
Sales Tax-Refuse	125.18	56.71		181.89
Sales Tax-Rain Barrels	71.02	44.14		115.16
Sales Tax-Bare Root Trees	0.00			0.00
SPS WWTP	0.00			0.00
Training Center	0.00			0.00
State Mandated Permit Fees	1,642.50	927.00	(13.50)	2,556.00
War Memorial Donations	12,261.57	150.00		12,411.57
Totals	14,100.27	1,177.85	(13.50)	15,264.62

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	9,000.00		23,853.85
Forensic Software License	0.00		(2,190.00)	(2,190.00)
Fire Relief Funds	0.00	346,849.82	(346,849.80)	0.02
EIT Payment to be refunded	0.00	6.58		6.58
Overpayment-Block Party	0.00	4.50	(4.50)	0.00
Overpayment-Sewer Fees	1,108.00		(1,108.00)	0.00
TOTALS	19,867.20	355,860.90	(350,152.30)	25,575.80

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	20,120.09	808.03	(203.96)	20,724.16
TOTALS	20,120.09	808.03	(203.96)	20,724.16

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

glCashInv.rpt

10/1/2021 11:06:14AM

Through period: 9

Cash and Investments Report

Cash and Investments Report

TWP OF ABINGTON

Through September 2021

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		Cash	Investments	Fund Total
01	GENERAL FUND	27,725,424.50	0.01	27,725,424.51
02	SEWER OPERATIONS	10,804,521.49	1,619.04	10,806,140.53
03	HIGHWAY AID	2,506,619.94	0.00	2,506,619.94
04	FLOOD MITIGATION FUND	0.00	0.00	0.00
05	OPEB - HEALTH COST FUND	5,258,769.79	15,636,259.58	20,895,029.37
06	GRANT FUND	9,615,083.56	0.00	9,615,083.56
07	PERMANENT IMPROVEMENT	10,855,134.26	0.02	10,855,134.28
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	15,264.62	0.00	15,264.62
13	WORKER'S COMPENSATION	1,678,653.21	328,000.01	2,006,653.22
14	REFUSE FUND	4,137,268.98	0.02	4,137,269.00
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	3,724,884.81	653,000.02	4,377,884.83
18	CDBG	0.00	0.00	0.00
	Grand Total:	76,432,673.17	16,618,878.70	93,051,551.87

Totals are through period: 9

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2021 TRAINING AND CONFERENCE EXPENDITURES			
Employee Name	Event	Submitted 9/30/2021	YTD Expenses 2021
Officer Jordan Jones	National Assoc. of School Resources Pittsburgh, PA 01/25/2021 to 01/29/2021		1,471.12
Officer Daniel Burgman Officer Daniel Prior	Street Cop Training Atlantic City, NJ 10/04/2021 to 10/08/2021		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		2,589.70
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		731.19
Chief Molloy DC Porter	FBI National Academy Penn State, PA 05/23/2021 to 05/25/2021		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
Officers Jones and Marrero	School Resource Training Harrisburg, PA 07/26/2021 to 07/28/2021		550.00
M. Gargan, R. Conroy, K. Przybylowski	POSS Conference Atlantic City, NJ 11/08/2021 to 11/10/2021		246.96
*Det. Bullock	PSP Academy Hershey, PA 09/13/2021 to 09/17/2021	500.00	500.00
*Lt. T Scott & 16 Officers	TAC Training Ft. Indiantown Gap, PA 10/18/2021 to 10/29/2021	600.00	600.00
Total		1,100.00	19,245.31

*New Activity

EXPENSES BY DEPARTMENT:

Briar Bush

Commissioners

Administration

Police

19,245.31

Parks

Public Works

Fire Marshal

Finance

Code

WWTP

Total

19,245.31

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 09/30/21**

	Beginning Balance 09/01/21	Monthly Activity	Ending Balance 09/30/21
<u>ASSETS:</u>			
Cash in Bank:			
Operating Cash	5,843,556.95	(31,590.74)	5,811,966.21
Wells Fargo Cash	111,922.12		111,922.12
Subdivision Plan	62,092.36	(213.00)	61,879.36
Aqua/PECO Paving	950,464.26	266,121.01	1,216,585.27
Construction Permits	2,353,266.74		2,353,266.74
Land Development	53,518.98	(2,680.00)	50,838.98
Street Opening Permits	8,687.10		8,687.10
WaterCourse Permits	1,800.00		1,800.00
Miscellaneous Escrows	160,369.18	2,500.00	162,869.18
Temporary Use & Occ.	1,500.00		1,500.00
Soil Erosion	6,000.00		6,000.00
Legal Fees - Escrow	420,810.19	(6,655.00)	414,155.19
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	<u>10,741,338.47</u>	<u>227,482.27</u>	<u>10,968,820.74</u>
<u>LIABILITIES</u>			
Accounts Payable	0.00		0.00
Payroll Payable	(1,460.74)		(1,460.74)
Deposits Payable-Subdivisions	(62,092.36)	213.00	(61,879.36)
Aqua/PECO Paving	(950,464.26)	(266,121.01)	(1,216,585.27)
Deposits Payable-Construction Permits	(2,353,266.74)		(2,353,266.74)
Deposits Payable Land Development	(53,518.98)	2,680.00	(50,838.98)
Deposits Payable Street Opening	(8,687.10)		(8,687.10)
Deposits Payable WaterCourse Permits	(1,800.00)		(1,800.00)
Miscellaneous Escrows	(160,369.18)	(2,500.00)	(162,869.18)
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	(420,810.19)	6,655.00	(414,155.19)
TOTAL LIABILITIES	<u>(4,019,969.55)</u>	<u>(259,073.01)</u>	<u>(4,279,042.56)</u>
<u>FUND BALANCE:</u>	7,862,081.07		7,862,081.07
<u>REVENUES:</u>			
Interest on Investments	63,502.20		63,502.20
Refunds	1,145.12		1,145.12
Sale of Property	1,732.00		1,732.00
TOTAL REVENUES	<u>66,379.32</u>	<u>0.00</u>	<u>66,379.32</u>

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PERMANENT IMPROVEMENT FUND 09/30/21**

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	25,182.35	49,817.65
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	50,827.10	286,177.90
525-7557 Police Vehicle Digital Systems	15,000.00	2,390.50	12,609.50
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	14,908.37	15,091.63
525-9900 Police & Fire Memorial	397.16		397.16
566-7544 Winding Creek/Old Huntingdon Pike Stream Stab.	175,000.00	93,065.52	81,934.48
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	15,430.05	44,569.95
575-7573 Equipment Replacement	87,000.00		87,000.00
575-7574 Business Maintenance Program	75,000.00	21,693.00	53,307.00
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	26,513.12	8,486.88
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	10,840.00	136,377.10
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	36,271.18	33,728.82
800-7605 Lowboy Dump Truck	70,000.00		70,000.00
800-7606 Parks Upgrades	35,000.00	12,648.89	22,351.11
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	1,238,682.21	4,016,697.45

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
SPECIAL INVESTIGATION UNIT FUND 09/30/21**

	Beginning Balance 09/01/21	Monthly Activity	Ending Balance 09/30/21
<u>ASSETS:</u>			
Cash	0.00		0.00
Cash-State Forfeiture - Phila DA	6,081.70		6,081.70
Petty Cash	500.00		500.00
Cash-DEA Seizure	0.00		0.00
TOTAL ASSETS	6,581.70	0.00	6,581.70
<u>LIABILITIES:</u>			
Accounts Payable	0.00		0.00
Deferred Revenue	0.00		0.00
TOTAL LIABILITIES	0.00	0.00	0.00
FUND BALANCE:	(6,581.70)		(6,581.70)
<u>REVENUES:</u>			
Interest on Investment	0.00		0.00
Refunds	0.00		0.00
Shared Distribution-Phila DA	0.00		0.00
Shared Distribution-DEA	0.00		0.00
TOTAL REVENUES	0.00	0.00	0.00
<u>EXPENSES:</u>			
	2021 Budget	Y-T-D Expenditures	2021 Remaining Budget
Buy money	0.00		0.00
Vehicle Purchase	0.00		0.00
TOTAL EXPENSES	0.00	0.00	0.00

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
SEWER CAPITAL 09/30/21**

	Beginning Balance 09/01/21	Monthly Activity	Ending Balance 09/30/21
<u>ASSETS:</u>			
Cash in Bank	3,781,351.63	(56,466.82)	3,724,884.81
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	28,869,060.45	(56,466.82)	28,812,593.63
<u>LIABILITIES:</u>			
Accounts Payable	0.00		0.00
TOTAL LIABILITIES	0.00		0.00
<u>FUND BALANCE:</u>	28,836,963.64		28,836,963.64
<u>REVENUES:</u>			
Interest Income	33,224.25		33,224.25
Interest - Old Ford Rd - SD #14	429.03	44.71	473.74
Interest - Stocton Rd - SD #15	496.48		496.48
Interest - Old Welsh Rd - SD #16	1,402.77	93.54	1,496.31
Interest - Mill Rd - SD #17	2,203.24	455.23	2,658.47
Refunds	29.50		29.50
Sewer Connections	11,250.00		11,250.00
Asmnt Prin - Old Ford Rd - SD #14	8,469.52	2,980.97	11,450.49
Asmnt Prin - Stocton Rd - SD #15	776.75		776.75
Asmnt Prin - Old Welsh Rd - SD #16	5,455.70	1,586.46	7,042.16
Asmnt Prin - Mill Rd - SD #17	1,902.23	427.56	2,329.79
TOTAL REVENUE	65,639.47	5,588.47	71,227.94
<u>EXPENSES</u>			
	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	72,455.30	247,544.70
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	4,362.95	50,637.05
851-7520 Repl Comp Ctrl & Communications Equipment	122,000.00	17,853.25	104,146.75
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	94,671.50	1,257,251.37

**TOWNSHIP OF ABINGTON
STATEMENT OF CONDITIONS
PARKS CAPITAL 09/30/21**

	Beginning Balance 09/01/21	Monthly Activity	Ending Balance 09/30/21
<u>ASSETS:</u>			
Cash in Bank	93,290.11		93,290.11
TOTAL ASSETS	93,290.11	0.00	93,290.11
<u>LIABILITIES:</u>			
Accounts Payable	0.00		0.00
Deferred Revenue	0.00		0.00
TOTAL LIABILITIES	0.00	0.00	0.00
<u>FUND BALANCE:</u>	(107,976.77)	0.00	(107,976.77)
<u>REVENUES:</u>			
Interest on Income	0.00		0.00
Refunds	0.00		0.00
Grants - State	0.00		0.00
Parks Capital Private Donations	100.00		100.00
Roychester Park Donations	1,046.00		1,046.00
TOTAL REVENUES	1,146.00	0.00	1,146.00
<u>EXPENSES:</u>			
	2021 Budget	Y-T-D Expenditures	2021 Remaining Budget
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

November 10, 2021

BOC-02-090921

DATE

AGENDA ITEM NUMBER

Code

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Subdivision and Land Development Application LD-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

November 10, 2021

LU-02-090921

DATE

AGENDA ITEM NUMBER

Code

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

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 public 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 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 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 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, 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 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. 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).
- 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 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 ~~steep~~ slope areas within the steep slope conservation district shall utilize engineered slope 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 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:

Richard J. Manfredi
Township Manager & Secretary

By: _____
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.

w:\mdj\penn state\abington campus\legal\map change ord draft 9-17-2015 rev. 20190712 rev. 20201123.doc

- 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:

Richard J. Manfredi,
Township Manager & Secretary

By:

John L. Spiegleman, President
Board of Commissioners



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)

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

A handwritten signature in blue ink, reading "Khaled R. Hassan".

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

**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.

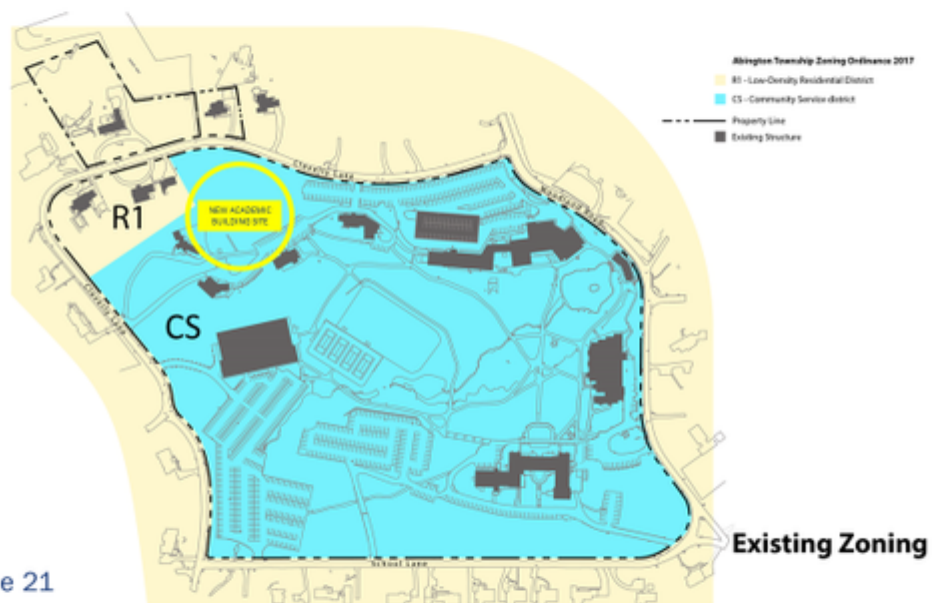
ENACTED and ORDAINED this ____ day of _____,
2021.

TOWNSHIP OF ABINGTON

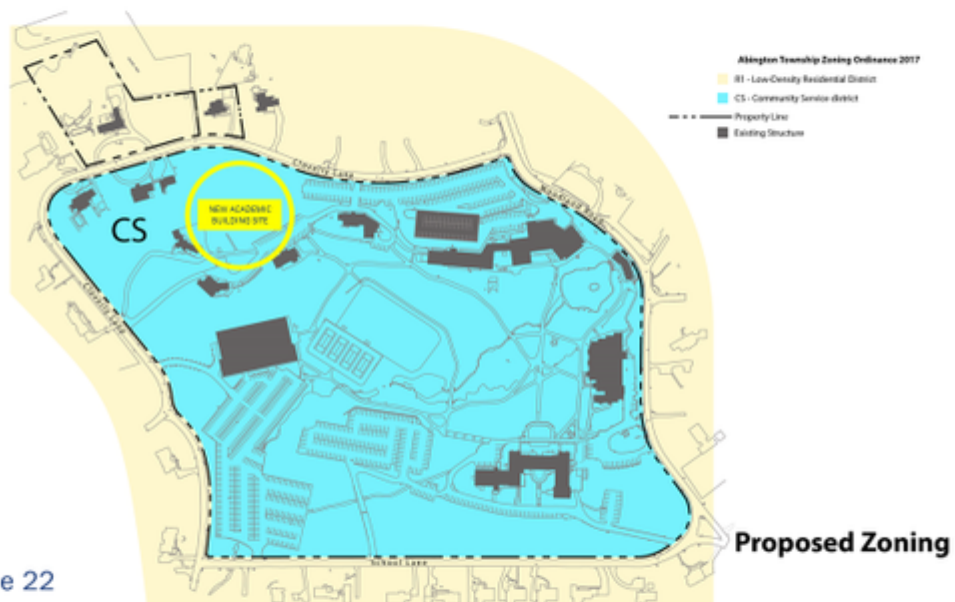
Attest:

Secretary

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



Slide 21



STEEP SLOPE EXHIBIT

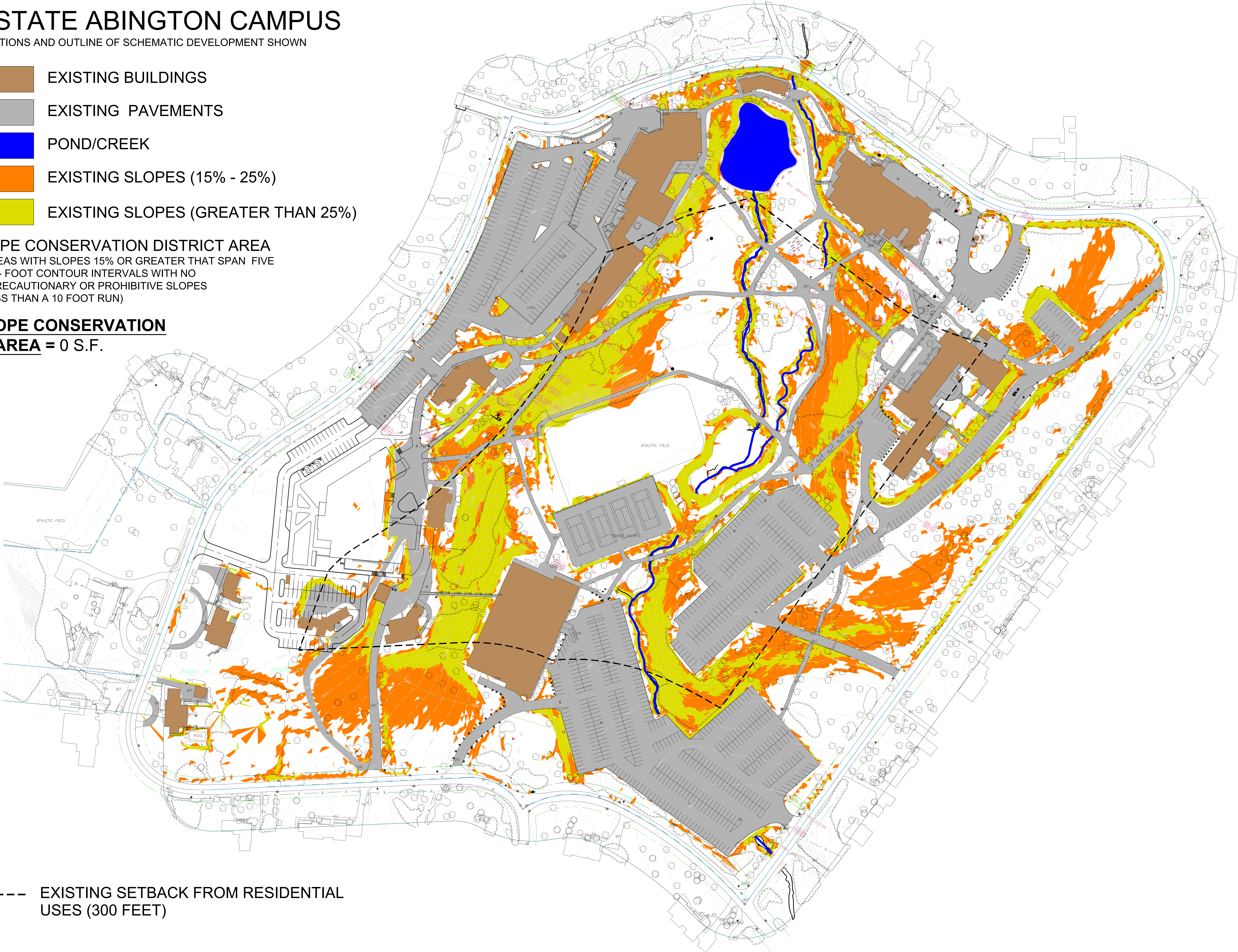
PENN STATE ABINGTON CAMPUS

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 <i>School or College</i>	Proposed Use E-18 <i>University Campus</i> (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 <i>School or College</i>	Proposed Use E-18 <i>University Campus</i> (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 <i>School or College</i>	Proposed Use E-18 <i>University Campus</i> (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 <i>School or College</i>	Proposed Use E-18 <i>University Campus</i> (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)

PARCEL Nos. 30-00-00820-00-5
& 30-00-09816-00-9
LANDS N/F
THE PENNSYLVANIA
STATE UNIVERSITY
NOT INCLUDED
IN CAMPUS AREA

PARCEL 30-00-09792-00-6
LANDS N/F
THE PENNSYLVANIA STATE UNIVERSITY

PARCEL 30-00-09784-00-5
LANDS N/F
THE PENNSYLVANIA STATE UNIVERSITY
INCLUDED IN CAMPUS AREA

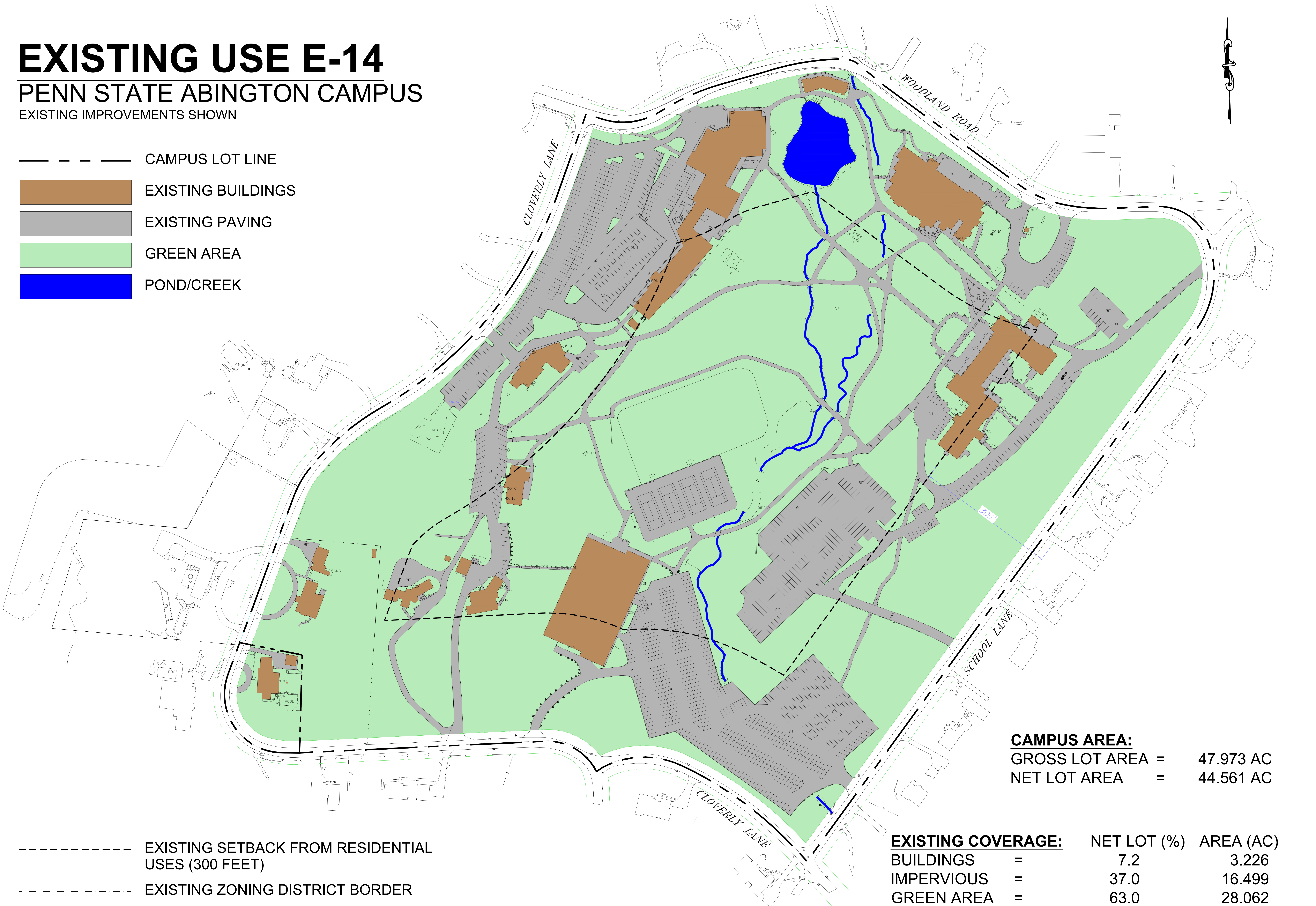
CAMPUS AREA:
GROSS LOT AREA = 47.973 AC

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

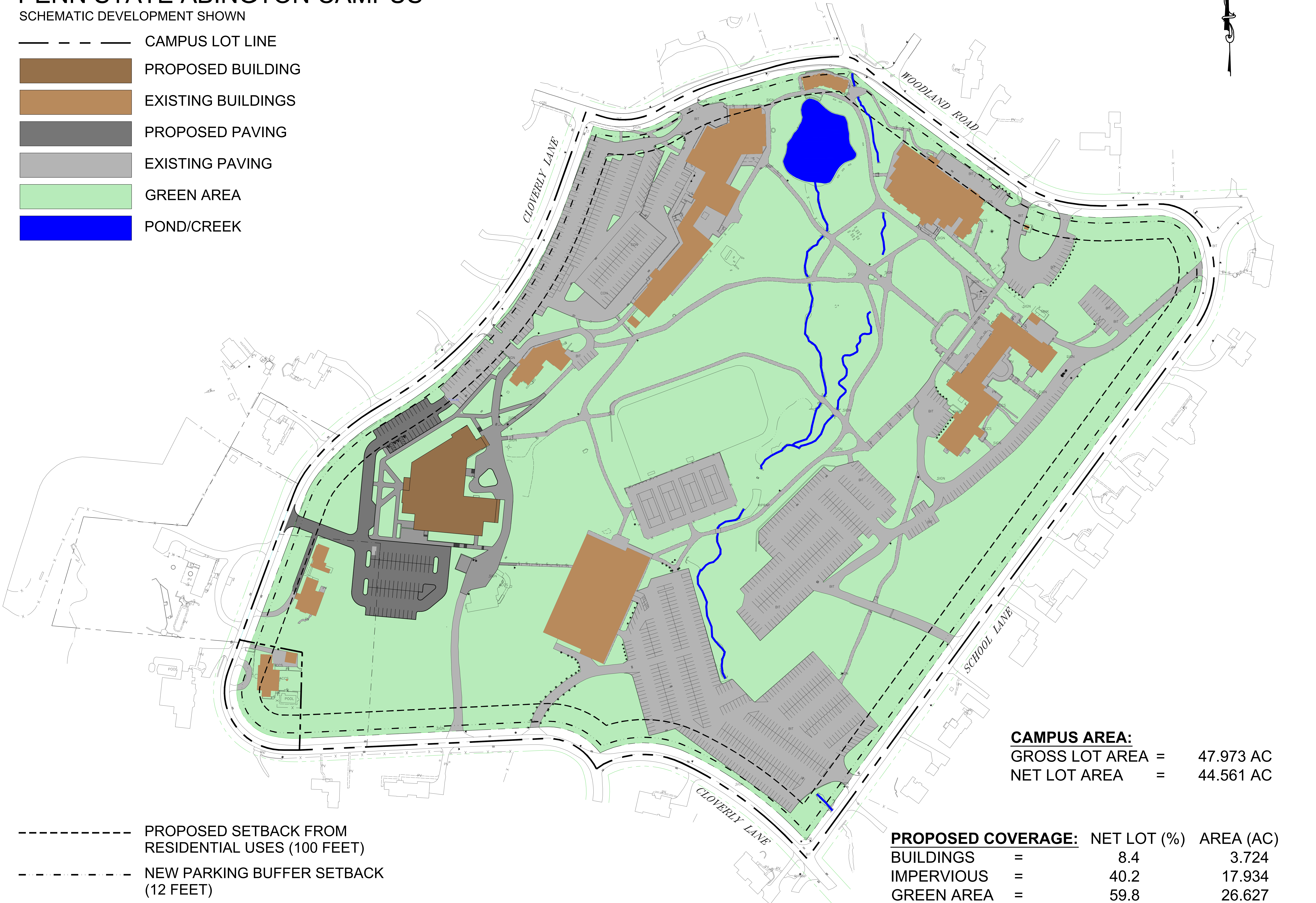
EXISTING COVERAGE:		NET LOT (%)	AREA (AC)
BUILDINGS	=	7.2	3.226
IMPERVIOUS	=	37.0	16.499
GREEN AREA	=	63.0	28.062

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



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

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

STEEP SLOPE EXHIBIT

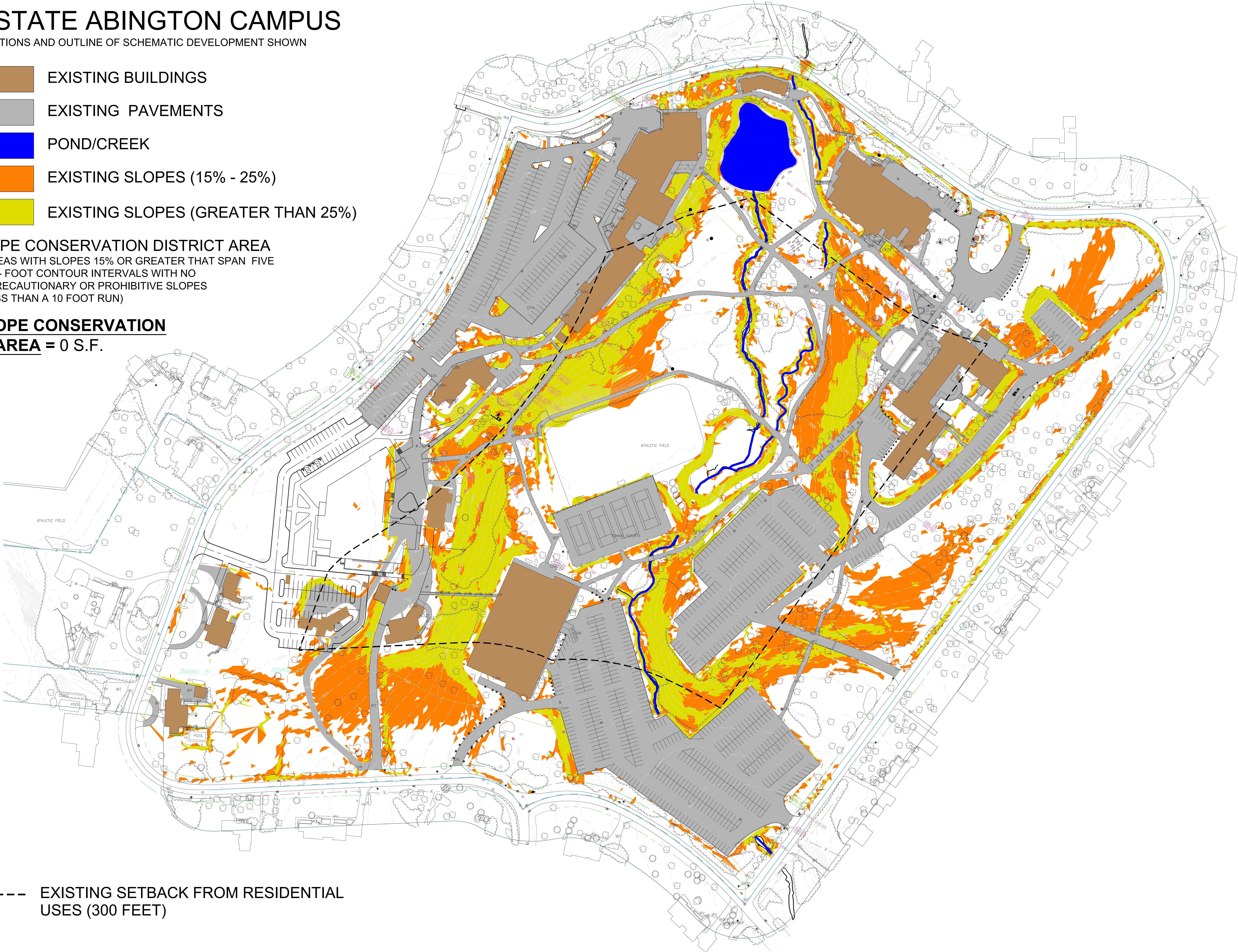
PENN STATE ABINGTON CAMPUS

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)



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



TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA

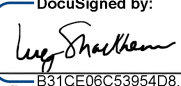
PLANNING COMMISSION MOTION:

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

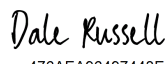
[☒] ADOPTED

[☐] DENIED

VOTE 8 OF 0

DocuSigned by:
BY: 
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Lucy Strackhouse, Chair

DATE: 8/11/2021

DocuSigned by:
BY: 
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Dale Russell, Vice-Chair

DATE: 8/10/2021

**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).

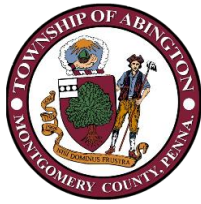
3. Setback from Residential Uses. P.5, #6 was modified with the addition of the following:

“Additionally, organized activities such as graduation ceremonies or camp activities will require administrative review and approval by the township.”

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.”



TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA

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 the 12-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.



TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA

Mr. Cooper voted no.

Mr. Russell voted no.

Ms. Strackhouse voted no.

☒ ADOPTED

☐ DENIED

VOTE 5 OF 4

DocuSigned by:
BY: Lucy Strackhouse
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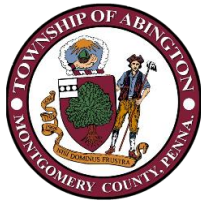
Lucy Strackhouse, Chair

DATE: 8/31/2021

DocuSigned by:
BY: Dale Russell
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Dale Russell, Vice-Chair

DATE: 8/31/2021

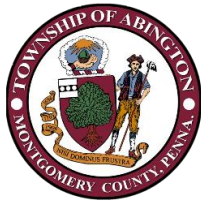


TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA

Application Number N/A

Date February 23, 2021

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



TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA



TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA

ABINGTON TOWNSHIP
RESOLUTION NO. XXXXX

TRAFFIC SIGNAL MAINTENANCE

BE IT RESOLVED, by authority of the Board of Commissioners of Abington Township, Montgomery County, and it is hereby resolved by authority of the same, that the Township Manager of said MUNICIPALITY is authorized and directed to submit the attached Application for Traffic Signal Approval to the Pennsylvania Department of Transportation and to sign this application on behalf of the MUNICIPALITY.

ATTEST:

TOWNSHIP OF ABINGTON

Tara Wehmeyer,
Assistant Township Manager

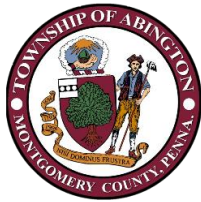
BY:

Richard J. Manfredi
Township Manager & Secretary

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

Date: _____

Richard J. Manfredi



TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA

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.

☒ APPROVED

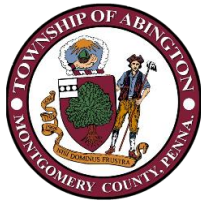
☐ DENIED

VOTE 7 OF 0

Application Number N/A

Date February 23, 2021

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



TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA

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.

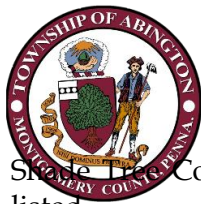
Applicant received variances from the Zoning Hearing Board for: nonconforming use; to permit a size (6) ft. high fence; alternate landscaping and permit a roof-mounted exhaust fan. Also, a special exemption for construction of a well-station in an R-4 Zoning District that complies with Comprehensive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



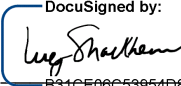
TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA

Shirley D. Commission on selection of appropriate street trees;; and approval of waivers as listed.

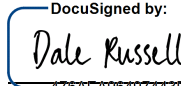
[☒] APPROVED

[☐] DENIED

VOTE 7 OF 0

DocuSigned by:

BY: _____
Lucy Strackhouse, Chair

DATE: 8/31/2021

DocuSigned by:

BY: _____
Dale Russell, Vice-Chair

DATE: 8/31/2021



October 14, 2021

MEMO

To: John Spiegelman, President – Abington Township Board of Commissioners
From: Abington Township Environmental Advisory Council
RE: Penn State University – Zoning Text Amendment Request – 1600 Woodland Road

EAC Review Date: October 13, 2021

Zoning Draft Date: 09/08/2021

Watershed: Pennypack Creek

Summary: Penn State University is requesting to amend the Abington Township Zoning Ordinance providing for and regulation to a new college/university campus use (Use E-18) 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. Currently the Abington Campus area is regulated under existing use E-14 (School or College). This proposed use would be added to the list of permitted uses for CS zoned properties meeting the proposed standards.

Dear President Spiegelman,

The members of the Abington Township Environmental Advisory Council (EAC) have reviewed the above referenced zoning text amendment and offer the following comments:

We concur with the recommended revisions suggested by Township Planner, Michael Narcowich in his August 20, 2021 review letter which includes revisions to the Steep Slope Section of the proposed amendment (page 6, Section 3B.) It is our understanding that the applicant has agreed not to seek exceptions to the steep slope ordinance. We strongly agree that development proposed in our steep slope areas conform to provisions in our steep slope conservation district. We also concur with the recommendations of the Planning Commission in its August 24th, 2021 recommendation form. Specifically, we strongly urge that the **maximum impervious surface be 40%, and minimum required green space be 60%**. Both would be consistent with the current existing use E-14 (School or College). We also recommend that the following new subsection 8. be added under Architectural Standards (page 6, Section 3, A):

A. 8. Sustainable Design

It is recommended that all new buildings and expansions shall incorporate sustainable building and site best practices. Factors for consideration include, but are not limited to:

- a. At a minimum [Designed to Meet the Energy Star](#) for new construction and Energy Star Portfolio Manager or another benchmarking tool for existing buildings greater than 10,000 sf
- b. LEED sustainable and energy efficient building materials and systems or other green building certification design standards such as WELL, Living Building Challenge, or Passive House
- c. [Low embodied carbon materials](#) for construction and materials management
- d. Building electrification for HVAC systems to avoid fossil fuels such as natural gas, and support the Township's aspirations to be carbon neutral by 2050
- e. Rely on Renewable Energy sources and microgrids wherever possible
- f. Electric vehicle conduits or charging stations to reduce direct vehicle emissions and improve air quality
- g. Native Landscaping materials and green stormwater infrastructure for water efficiency, reduced run-off, and watershed protection
- h. Adherence to the Montgomery County Planning Commission's [Guide for Sustainable Green Parking Lots](#)
- i. Avoid tree removal and protect large canopy trees during planning, design and construction

j. Replace removed trees with the largest suitable native trees for the location, sited with a [“right, tree, right place” policy](#) and species that can adapt to climate change.

The EAC applauds Penn State for pursuing LEED certification as part of its standards for new construction. We ask that the University be given the opportunity to continue their essential community leadership by example, through these proffered recommendations for the proposed text amendment. Moreover, the EAC would be very happy to partner with our educational institutions in striving to achieve the goals of the Township’s [Ready for 100](#) and [Climate Collaborative](#) resolutions, in order to have even greater impact

Respectfully submitted,

Susan S. Myerov

Susan Myerov,
Member, Abington Township EAC

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



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

November 10, 2021

BOC-01-111021

DATE

AGENDA ITEM NUMBER

Administration

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

FY 2022 Proposed Budget Consideration

EXECUTIVE SUMMARY:

The Budget was present to the members of the Board of Commissioners and the public at a Special Meeting on October 28, 2021.

PREVIOUS BOARD ACTIONS:

n/a

RECOMMENDED BOARD ACTIONS:

Motion to adopt the Fiscal Year 2022 Preliminary Budget as the Fiscal Year 2022 Proposed Budget.



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

November 10, 2021

LU-01-111021

DATE

AGENDA ITEM NUMBER

Code

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Molly Court Waiver Bond and Release

EXECUTIVE SUMMARY:

This item concerns finalizing dedication of the right-of-way associated with this land development application. The Township accepted dedication by Ordinance 2181 for Molly Court. The surety is seeking release of the performance bond, and because it has been 18 months since the right-of-way was offered for dedication, there is no need for a maintenance bond. Pending final inspection, and confirmation that the Deed of Dedication has been recorded (which is anticipated prior to the Board's next meeting), the recommended action is to waive the maintenance bond requirement and authorize release of the performance bond upon confirmation of recording and final inspection.

PREVIOUS BOARD ACTIONS:

05-13-2021 - The Board of Commissioners adopted Ordinance 2181.

RECOMMENDED BOARD ACTIONS:

Motion to consider waiver of the maintenance bond and release of the surety's performance bond, subject

to confirmation of recording of the Deed of Dedication and final inspection of the dedicated Molly Court right-of-way.



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

November 10, 2021

PS-01-111021

DATE

AGENDA ITEM NUMBER

Police

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Consider approving the advertisement of Ordinance XXXX

EXECUTIVE SUMMARY:

Over the last few months the Police Department received the following requests, All requests were reviewed by the Traffic Safety Unit and approved by the Traffic Safety Unit and Township Officials:

Install 15 MPH speed limit signs during the hours of 8:15AM and 9:00AM and 3:15PM and 3:45PM to Woodland Road,

Install Stop Signs on Edgley Avenue at Oakdale Avenue, Elliott Avenue at Crestview Avenue and Woodland Road at Cumberland Road,

Install No Parking on Edgecomb Avenue, Fairy Hill Road, Fitzwatertown Road and North Hills Avenue,

Install No Parking Here to Corner on Jenkintown Road

Install Handicapped Parking Signs and Fine Placard in front of 1416 Edgewood Avenue

Remove No Parking Except Certain Hours on Fitzwatertown Road both sides from 7AM-9AM and 4PM-6PM From Woodland Road to a point approximately 500 feet south thereof, West - 7AM-9AM 500 feet North of Woodland Road, West 7AM-6PM and 4PM-6PM From Coulon Road north to existing signs at house No. 1442

PREVIOUS BOARD ACTIONS:

Ordinance No. 1397 - 03-14-1975 As Amended.

RECOMMENDED BOARD ACTIONS:

Motion to adopt Ordinance # 2188, amending Chapter 156 - "Vehicles and Traffic," Article II - "Traffic Regulations," Section 7 - "Speed Limits Established," and Section - 14 - "Stop Intersections," and Article III - Parking Regulations, "Section 25 - "Parking Prohibited at All Time; No Parking Between Signs; No Parking Here to Corner; Parking Prohibited Except Certain Hours; No Stopping or Standing," and Section 26 - "Parking Prohibited During Certain Hours," Section 28 - "Special Purpose Parking Zones," to add 15 MPH speed limit during the hours of 8:15AM and 9:00AM and 3:15PM and 3:45PM to Woodland Road, add Stop Signs on Edgley Avenue at Oakdale Avenue, Elliott Avenue at Crestview Avenue and Woodland Road at Cumberland Road, add No Parking on Edgecomb Avenue from 2456 Edgecomb Avenue to Roslyn Avenue, Fairy Hill Road, Fitzwatertown Road and North Hills Avenue from 1065 to Elliott Avenue, add No Parking Here to Corner on Jenkintown Road, Handicapped Parking in front of 1416 Edgewood Avenue and remove No Parking Except Certain Hours on Fitzwatertown Road.

**TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA**

ORDINANCE NO. 2188

**AN ORDINANCE AMENDING
CHAPTER 156 – “VEHICLES AND TRAFFIC,”
ARTICLE II – “TRAFFIC REGULATIONS,”
SECTION 7 – “SPEED LIMITS ESTABLISHED”;
SECTION 14 – “STOP INTERSECTIONS”; AND
ARTICLE III – “PARKING REGULATIONS”
SECTION 25 – “PARKING PROHIBITED AT ALL TIMES; NO PARKING BETWEEN
SIGNS; NO PARKING HERE TO CORNER; PARKING PROHIBITED EXCEPT
CERTAIN HOURS; NO STOPPING OR STANDING”
SECTION 26 – “PARKING PROHIBITED DURING CERTAIN HOURS”
SECTION 28 – “SPECIAL PURPOSE PARKING ZONES”**

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

WHEREAS, pursuant to section 1502.20 of the First Class Township Code of the Commonwealth of Pennsylvania, 53 P.S. §56579.20, 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 1502.6 of the First Class Township Code of the Commonwealth of Pennsylvania, 53 P.S. §56579.6, the Board of Commissioners has the authority to take all needful means for securing the safety of persons or property within the Township; and

WHEREAS, pursuant to section 1502.24 of the First Class Township Code of the Commonwealth of Pennsylvania, 53 P.S. §56579.24, the Board of Commissioners has the authority to regulate traffic and parking; and

WHEREAS, the Board of Commissioners of the Township of Abington has determined that the Code of Ordinances of the Township of Abington shall be amended at Chapter 156 – “Vehicles and Traffic,” Article II – “Traffic Regulations,” Sections 7 – “Speed Limits Established,” and 14 - “Stop Intersections,” and Article III – “Parking Regulations,” Section 25 – “Parking Prohibited at All Times; No Parking Between Signs; No Parking Here to Corner, Parking Prohibited Except Certain Hours, No Stopping and Standing,” and Section 26 – “Parking Prohibited During Certain Hours,” and Section 28 – “Special Purpose Parking Zones,” should be amended for the health, safety, morals, general welfare, cleanliness, beauty, convenience and comfort of the Township and the inhabitants thereof.

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

1. The Code of the Township of Abington is amended at Chapter 156 - “Vehicles and Traffic,” Article II – “Traffic Regulations,” at Section 7 – “Speed Limits Established,” to **add** the following restrictions:

Name of Highway	Speed Limit	Location
	15MPH during the hours of 8:15AM-9:00AM; 3:15PM-3:45PM	North Side, west of private alley near PECO Pole #62685; South Side 30 ft. east of Edge Hill Road
Woodland Road		

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

Stop Sign On	Direction of Travel	At Intersection of
Edgley Avenue	East and West Sides	Oakdale Avenue
Elliott Avenue	ALL-WAY	Crestview Avenue
Woodland Road	ALL-WAY	Cumberland Avenue

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

No Parking	Side	Location
Edgecomb Avenue	North and South Sides	From 2456 Edgecomb Avenue to Roslyn Avenue
		From Washington Lane to the driveway at 801 Washington Lane on the North side and to the driveway of 1358 Fairy Hill Road on the South side.
Fairy Hill Road	North and South Sides	From Woodland Road to 1371 Fitzwatertown Road
Fitzwatertown Road	East	From 1605 to Elliott Avenue
North Hills Avenue	East	
No Parking Here to Corner	Side	Location
Jenkintown Road	North Side	Louise Avenue

4. The Code of the Township of Abington is amended at Chapter 156 - "Vehicles and Traffic," Article III – "Parking Regulations," at Section 28 – "Special Purpose Parking Zones" to **add** the following restrictions:

Name of Highway	Side	Authorized Purpose or Vehicle	Location
Edgewood Avenue		Handicapped Parking	In front of 1416 Edgewood Avenue

5. The Code of the Township of Abington is amended at Chapter 156 - "Vehicles and Traffic," Article III – "Parking Regulations," at Section 26 – "Parking Prohibited at During Certain Hours" to **remove** the following restrictions:

No Parking Except Certain Hours	Side	Time	Location
Fitzwatertown Road	Both	7AM-9AM and 4PM-6PM	From Woodland Road to a point approximately 500 feet south thereof
Fitzwatertown Road	West	7AM-9AM and 4PM-6PM	500 feet north of Woodland Road From Coulon Road north to existing signs at house No. 1442 Fitzwatertown Road
Fitzwatertown Road	West	7AM-9AM and 4PM-6PM	1442 Fitzwatertown Road

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

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

ORDAINED AND ENACTED this _____ day of _____, 2021.

TOWNSHIP OF ABINGTON
BOARD OF COMMISSIONERS

Attest:

Richard J. Manfredi,
Township Manager & Secretary

By: _____
John L. Spiegelman, President



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

November 10, 2021

PS-02-111021

DATE

AGENDA ITEM NUMBER

Administration

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

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.

October 14, 2021 - The Board of Commissioners approved advertisement for adoption at the Regular Business meeting on November 10, 2021.

RECOMMENDED BOARD ACTIONS:

Motion to adopt 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 receptacle 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.

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.

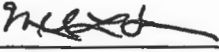
NOW, THEREFORE, the Board of Commissioners of the Township of Abington does hereby ENACT and ORDAIN as follows:

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

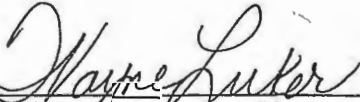
By: 
Wayne Luker, President

**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:

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.
- (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:

Richard J. Manfredi, Manager

By: _____
John L. Spiegelman, President



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

November 10, 2021

PS-03-111021

DATE

AGENDA ITEM NUMBER

Fire

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

FEMA Reimbursement - Hurricane Ida

EXECUTIVE SUMMARY:

On or about October 8, 2021, President Biden approved a Major Disaster Declaration (DR-4618) for Montgomery County, Pennsylvania to make federal funding available to affected municipalities to recover from storm damage caused by Hurricane Ida. The funds available include reimbursement for costs for personnel, equipment, supplies and materials expended by the Township to respond to the storm and make storm related repairs to Township roads and facilities.

In order to be eligible for funding, municipalities are required by PEMA to appoint an "Applicant Agent", by way of a Resolution passed by the Board of Commissioners, who would be authorized to execute the Public Assistance Grant Program Agreement on behalf of the Township. These two (2) documents, PEMA Form DAP-01 (Designation of Agent Resolution) and PEMA Form DAP-02 (Public Assistance Grant Program Agreement), must be completed and returned to PEMA no later than December 4, 2021 in order to maintain eligibility for funding.

PREVIOUS BOARD ACTIONS:

None.

RECOMMENDED BOARD ACTIONS:

Motion to adopt Resolution #21-027 to Appoint Township Manager Richard J. Manfredi as the Applicant Agent (PEMA Form DAP-01) for the PEMA/FEMA Disaster Public Assistance Reimbursement Process for Hurricane Ida (DR-4618) and to authorize Mr. Manfredi to sign the PEMA Public Assistance Grant Agreement (PEMA Form DAP-02) on behalf of Abington Township.

DESIGNATION OF AGENT RESOLUTION

FOR: DR-4618 (Hurricane Ida)
 (Enter Name of Disaster or Number)

BE IT RESOLVED BY Board of Commissioners **OF** Abington Township
 (Governing Body) (Public Entity)

THAT Richard J. Manfredi, Township Manager
 (Name of Applicant Agent) (Title)

IS HEREBY AUTHORIZED TO EXECUTE FOR AND IN BEHALF OF
Abington Township, Montgomery County,
 (Public Entity) (County)

a public entity established under the laws of the Commonwealth of Pennsylvania, all required forms and documents for the purpose of obtaining financial assistance under the Robert T. Stafford Disaster Relief and Emergency Assistance Act (Public Law 93-288 as amended by Public Law 100-707).

Passed and approved this _____ day of _____, 20_____.

_____	_____	_____
(Name)	(Title)	(Signature)
_____	_____	_____
(Name)	(Title)	(Signature)
_____	_____	_____
(Name)	(Title)	(Signature)
_____	_____	_____
(Name)	(Title)	(Signature)
_____	_____	_____
(Name)	(Title)	(Signature)

CERTIFICATION

I, _____, duly appointed and _____
 (Name) (Title)

of Abington Township, do hereby certify that the above is a true and correct copy of
 (Public Entity)

a resolution passed and approved by the Board of Commissioners
 (Governing Body)

of Abington Township on the _____ day of _____, 20_____.
 (Public Entity)

 (Signature) (Official Position) (Date)

**COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY
PUBLIC ASSISTANCE GRANT PROGRAM AGREEMENT**

NAME OF APPLICANT:	Abington Township		
COMPLETE MAILING ADDRESS:	1176 Old York Road		
	Abington	, Pennsylvania, ZIP - 19001	COUNTY: Montgomery
TELEPHONE No: (267) - 536 - 1000	FEDERAL EIN: 23- 6000025		
APPLICANT'S AGENT NAME:	Richard J. Manfredi		EMAIL: rmanfedi@abingtonpa.gov
FEMA APPLICANT PA ID NUMBER: FEMA - DR- PA -			

(Assigned by PMA)

This Public Assistance Grant Program Agreement ("Agreement") is entered by and between the Commonwealth of Pennsylvania ("Commonwealth"), acting through the Pennsylvania Emergency Management Agency ("PEMA") and the above-named Applicant. This Agreement shall apply to the grant of all Public Assistance funds provided by, or through, the Commonwealth, to the Applicant.

The parties, intending to be legally bound, agree as follows:

PERIOD OF PERFORMANCE

1. The Applicant shall complete all approved work items within the time limits that are established by the Governor's Authorized Representative or the federal government. Time limits for project completion begin with the date of the disaster declaration, unless appropriate time extensions are requested and granted by PEMA and the Federal Emergency Management Agency ("FEMA").
 - a. **Debris Removal (Category A) and Emergency Protective Measures (Category B)** shall be completed within six months from the date of the disaster declaration.
 - b. **Permanent Work (Categories C through G)** shall be completed within 18 months from the date of the disaster declaration.
2. The term of this Agreement and any time extensions to the Period of Performance shall be deemed extended upon written notice to the Applicant by PEMA without the need to amend this Agreement.

PROJECT WORKSHEET AND FUNDING

3. The Applicant shall be responsible to provide the data required for the development of the **Project Worksheet**, which provides the basis for the scope and funding of this Agreement and is subject to approval by both PEMA and FEMA. Once executed by the Applicant and FEMA, the completed Project Worksheet shall be incorporated into this Agreement as **Attachment A**. The scope of the Project Worksheet may be amended through a revised

version of the Project Worksheet executed by FEMA without the need to amend this Agreement.

4. The funding amount referenced in the Project Worksheet is subject to the obligation of federal funds to the Commonwealth. The amount may be increased or decreased through a written notice to the Applicant from PEMA or FEMA without the need to amend this Agreement.
5. The Commonwealth will make payments to the Applicant through the Pennsylvania Electronic Payment Program (“PEPP”) Automated Clearing House (“ACH”) Network. Within 30 days of the Applicant’s Briefing, the Applicant must submit its PEPP Enrollment Form to PEMA, Bureau of Recovery and Mitigation (“BORM”), 1310 Elmerton Avenue, Harrisburg, PA 17110.

APPLICANT CERTIFICATIONS

6. The Applicant's Agent certifies that he or she has the legal authority to apply for Public Assistance on behalf of the Applicant and is authorized to execute all required forms on behalf of the Applicant.
7. The Applicant certifies that elected officials or governing body have been informed of the terms and conditions of this Agreement, which apply to the receipt of financial assistance.
8. The Applicant certifies that it is compliant with the requirements of the National Incident Management System (“NIMS”).
9. The Applicant certifies that Public Assistance requested through the submission of its application does not and will not duplicate any financial assistance or cost reimbursement received for the same disaster cost or loss under any other program or from insurance or any other source.
10. The Applicant certifies that all costs claimed under this Agreement are for actual costs incurred by the Applicant in the performance of authorized work as defined in the eligibility criteria established by FEMA.
11. The Applicant certifies that it is in full compliance with all provisions of Pennsylvania’s Flood Plain Management Act, 32 P.S. §§ 679.101 *et seq.* and Pennsylvania’s Storm Water Management Act, 32 P.S. §§ 680.1 *et seq.* that apply to the Applicant.
12. If the Agreement includes provisions for Debris Removal, the Applicant certifies that it has quantified debris deposits; performed all contracting, permitting and debris removal monitoring; has documentation tracking removal and disposal of debris at pre-approved permitted disposal sites; and has met all related requirements as contained in FEMA publication 325 (Debris Management Guide), FEMA publication 329 (Debris Management Brochure), Sections 403 and 407 of the Stafford Act (42 U.S.C. §§ 5170b and 5173), section 206.224 of Title 44 of the Code of Federal Regulations (“CFR”), and any and all local, state and federal requirements pertinent thereto.

GOVERNING LEGAL REQUIREMENTS

13. The Applicant shall comply with all applicable federal, state, and local procurement laws, regulations or directives including, but not limited to, PEMA grants policies, Title 44 of the CFR, and Title 2 CFR Part 200. All provisions specified by applicable statutes, rules, regulations, directives and policies are incorporated as part of this Agreement. It is the affirmative, non-delegable duty of the Applicant and any employees, contractors, or other agents to maintain competency in and abide by all statutory, regulatory, and policy obligations imposed by the acceptance and expenditure of these federal grants.
14. The Applicant shall comply with the flood insurance purchase requirements of the Flood Disaster Protection Act, 42 U.S.C. §§ 4001 *et seq.*, as amended.
15. The Applicant shall comply with the requirements of the National Environmental Policy Act, 42 U.S.C. §§ 4321 *et seq.*, as amended, and its applicable Federal Regulations found at 44 CFR Part 10.
16. The Applicant shall comply with the requirements of the Clean Water Act, 33 U.S.C. §§ 1251 *et seq.*, as amended.
17. The Applicant shall comply with the requirements of the Clean Air Act, 42 U.S.C. §§ 7401 *et seq.*, as amended.
18. The Applicant shall comply with the requirements of the Resource Conservation and Recovery Act, 42 U.S.C. §§ 6901 *et seq.*, as amended.
19. The Applicant shall comply with the requirements of the Endangered Species Act of 1973, 16 U.S.C. § 1531 *et seq.*, as amended.
20. The Applicant shall comply with the requirements of the National Historic Preservation Act, 16 U.S.C. §§ 470 *et seq.*, as amended, and its applicable Federal Regulations found at 36 CFR Part 800 and 44 CFR Part 208.
21. The Applicant shall comply with the requirements of FEMA's disaster assistance regulations found at 44 CFR Part 206. The Applicant agrees to obtain or maintain the insurance FEMA requires as a condition of their funding. Insurance requirements will be specified within the project Subgrant Application.
22. The Applicant shall comply with those provisions of the Hatch Act, 5 U.S.C. § 7324 *et seq.*, as amended, which limits the political activities of public employees.

TERMS AND CONDITIONS

23. The Applicant shall comply with the Commonwealth's Standard Contract Terms and Conditions, which are attached as **Attachment B** and incorporated as part of this Agreement.

24. The Applicant shall use the Public Assistance funds granted through this Agreement solely for the purposes for which the funds are approved and provided by the federal government and the Commonwealth.
25. The Applicant shall hold the Commonwealth harmless from any and all claims, demands, lawsuits or other causes of action based upon or arising out of any activities performed by its employees, agents, representatives or independent contractors and subcontractors that involve Public Assistance projects and work-related activities that are funded either directly or indirectly by the Commonwealth.
26. The Applicant shall establish internal personnel safeguards which will prohibit employees from using their positions for a purpose that creates, or gives the appearance of creating, a desire for private gain for themselves or for others, particularly those persons who have a family, business, or other tie to the employee.
27. The Applicant shall comply with all applicable building codes and other standards adopted prior to the disaster declaration in completing all eligible projects that involve the repair or replacement of public facilities.
28. The Applicant shall not enter into any cost plus-percentage-of-cost contracts for the completion of any disaster restoration or repair work projects.
29. The Applicant shall not enter into any contract for which payment to the contractor is contingent upon receipt of federal or state funds.
30. The Applicant shall not enter into any contract with any party that has been debarred or suspended from either contracting with or participating in any federal or Commonwealth assistance programs.
31. The Subrecipient shall comply with the **Federal Funding Accountability and Transparency Act**, attached as **Attachment C**; the **Assurances - Non-Construction Programs** requirements, attached as **Attachment D**; and the **Assurances - Construction Programs** requirements, attached as **Attachment E**. These three attachments shall be completed by the Applicant prior to the execution of this Agreement and are incorporated as part of this Agreement.
32. Other than the provisions provided in paragraphs 2 through 4, this Agreement shall not be modified, amended, altered, or changed except by written amendment executed by the parties.

AUDITS

33. The Applicant agrees to comply with the audit requirements as set forth in the **Subrecipient Single Audit Clause**, attached as **Attachment F** and incorporated as part of this Agreement.

34. The Applicant shall provide federal and state agencies, as designated by the Governor's Authorized Representative, access to, and the right to examine, all records and documents that are related to this Public Assistance Grant.
35. The Applicant shall submit all periodic program and financial reports that are required by the Commonwealth to the appropriate Commonwealth agency.
36. The Applicant shall retain all cost-supporting records and documentation for a period of seven years from the date that it receives its final Public Assistance payment from the Commonwealth or the final audit of its financial records is completed, whichever is later.

TERMINATION

37. This Agreement may be terminated in whole, or in part, at any time before the term and performance period of this Agreement is completed:
 - a. Whenever it is determined that the terms and conditions of the Agreement have not been met. Prompt notification in writing of the termination, with effective date, will be made by PEMA. Payment or recoveries by PEMA shall be in accordance with the legal rights and obligations of the parties.
 - b. In the event that anticipated Federal funds are not obtained or continued at a sufficient level.
 - c. At the discretion of PEMA upon written notification to the Applicant with effective termination date. Payments or recoveries by PEMA shall be in accordance with the legal rights and obligations of the parties.
38. At any time, PEMA reserves the right to offset, withhold, deobligate, or recoup grant funds or payments for grant expenditures if PEMA determines that there has been a violation of this Agreement by the Applicant or if PEMA determines that the Applicant's expenditures are or were not eligible, proper, or allowable.

AUTHORITY TO EXECUTE AGREEMENT

39. This Agreement may be executed in counterparts. Each individual executing this Agreement on behalf of the Applicant represents and warrants that he or she is duly authorized to execute this Agreement on behalf of the Applicant.

EFFECTIVE DATE

40. The term of this Agreement shall not commence until it is fully executed by all parties; until that date, this Agreement is not binding upon the parties in any way.

[SIGNATURE PAGE IMMEDIATELY FOLLOWS]

IN WITNESS WHEREOF, the parties have signed this Agreement below and the Agreement shall become effective on the date of the last required Commonwealth signature:

ATTEST:

APPLICANT:

Witness Signature Date

Applicant's Agent Signature Date

Witness Name

Richard J. Manfredi

Applicant's Agent Name and Title

Title

Abington Township

Government or Non-Profit Organization

Approved as to form and legality:

**COMMONWEALTH OF PENNSYLVANIA
PA EMERGENCY MANAGEMENT AGENCY**

PEMA Office of Chief Counsel Date

Governor's Authorized Representative Date
Signature

30-FA-11.0

Office of General Counsel

Name

30-FA-11.0

Office of Attorney General

THIS PAGE REQUIRES SIGNATURES

(Provide an ink or electronic signature and submit to PEMA)

Federal Emergency Management Agency

PROJECT WORKSHEET

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this data collection is estimated to average 1.30 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting this form. This collection of information is not required to obtain or retain benefits. You are not required to respond to this collection of information unless a valid OMB control number is displayed in the upper right corner of this form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW., Washington, DC 20472, Paperwork Reduction Project (1660-0017) **NOTE: Do not send your completed form to this address.**

DISASTER FEMA - _____ -DR- _____		PROJECT #	PA ID #	DATE	CATEGORY
DAMAGED FACILITY			WORK COMPLETE AS OF _____ : _____ %		
APPLICANT		COUNTY			
LOCATION			LATITUDE	LONGITUDE	
DAMAGE DESCRIPTION AND DIMENSIONS					
SCOPE OF WORK					
Does the Scope of Work change the pre-disaster conditions at the site? ☐ YES ☐ NO Special Considerations issues included? ☐ YES ☐ NO Hazard Mitigation proposal included? YES NO Is there insurance coverage on this facility? ☐ YES ☐ NO					
PROJECT COST					
ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
TOTAL COST					
PREPARED BY		TITLE	SIGNATURE		
APPLICANT REP.		TITLE	SIGNATURE		

ATTACHMENT B
STANDARD TERMS AND CONDITIONS
GRANT AGREEMENTS
 Pennsylvania Emergency Management Agency
 Commonwealth of Pennsylvania

I. EXTENSION OF TERM

The Commonwealth reserves the right, upon notice to the Subgrantee, to extend the term of the Grant Agreement for up to three (3) months upon the same terms and conditions to prevent a lapse in Grant Agreement coverage and only for the time necessary, up to three (3) months, to enter into a new Agreement.

II. INDEPENDENT CONTRACTOR

Notwithstanding anything contained herein to the contrary, the rights and duties hereby granted to and assumed by the Subgrantee are those of an independent contractor only. Nothing contained herein shall be so construed as to create an employment, agency or partnership relationship between the Commonwealth and the Subgrantee.

III. COMPLIANCE WITH LAW

The Subgrantee shall comply with all applicable federal, state, and local laws, regulations or ordinances in the performance of the Grant Agreement.

IV. INFORMATION TECHNOLOGY

The Subgrantee agrees that any Information Technology (IT) systems or equipment purchased which has the potential to interface with any Commonwealth IT system must meet the Commonwealth's IT standards as published by the Commonwealth.

V. ENVIRONMENTAL PROVISIONS

The Subgrantee and its subcontractors agree that in the performance of their obligations under this Grant Agreement they shall minimize pollution and shall strictly comply with all applicable environmental laws and regulations.

VI. PAYMENT

- A. The Subgrantee agrees that the Commonwealth may set off the amount of any state tax liability or other obligation of the Subgrantee or its subsidiaries to the Commonwealth against any payments due the Subgrantee under any contract with the Commonwealth.
- B. The Commonwealth may make payments to the recipient through the Automated Clearing House (ACH). Within ten (10) days of the grant award, the recipient must submit or must have already submitted its ACH and electronic addenda information, if desired, to the Commonwealth's Payable Service Center, Vendor Data Management Unit at 717-214-0140 (FAX) or by mail to the Office of Comptroller Operations, Bureau of Payable Services, Payable Service Center, Vendor Data Management Unit, 555 Walnut Street, 9th Floor, Harrisburg, PA 17101.

- C. The recipient must submit a unique invoice number with each invoice submitted. The unique invoice number will be listed on the Commonwealth of Pennsylvania's ACH remittance advice to enable the recipient to properly apply the state agency's payment to the respective invoice or program.
- D. It is the responsibility of the recipient to ensure that the ACH information contained in the Commonwealth's Central Vendor Master File is accurate and complete. Failure to maintain accurate and complete information may result in delays in payments.

VII. PATENT, COPYRIGHT, AND TRADEMARK INDEMNITY

The Subgrantee warrants that it is the sole owner or author of, or has entered into a suitable legal agreement concerning either:

- A. The design of any product or process provided or used in the performance of the Grant Agreement which is covered by a patent, copyright, or trademark registration or other right duly authorized by state or federal law; or
- B. Any copyrighted matter in any report document or other material provided to the Commonwealth under the Grant Agreement.

The Subgrantee shall defend any suit or proceeding brought against the Commonwealth on account of any alleged patent, copyright or trademark infringement in the United States of any of the products provided or used in the performance of the Grant Agreement. This is upon condition that the Commonwealth shall provide prompt notification in writing of such suit or proceeding; full right, authorization and opportunity to conduct the defense thereof; and full information and all reasonable cooperation for the defense of same. As principles of governmental or public law are involved, the Commonwealth may participate in or choose to conduct, in its sole discretion, the defense of any such action. If information and assistance are furnished by the Commonwealth at the Subgrantee's written request, it shall be at the Subgrantee's expense, but the responsibility for such expense shall be only that within the Subgrantee's written authorization. The Subgrantee shall indemnify and hold the Commonwealth harmless from all damages, costs, and expenses, including attorney's fees that the Subgrantee or the Commonwealth may pay or incur by reason of any infringement or violation of the rights occurring to any holder of copyright, trademark, or patent interests and rights in any products provided or used in the performance of the Contract. If any of the products provided by the Subgrantee in such suit or proceeding are held to constitute infringement and the use is enjoined, the Subgrantee shall, at its own expense and at its option, either procure the right to continue use of such infringement products, replace them with non-infringement equal performance products or modify them so that they are no longer infringing. If the Subgrantee is unable to do any of the preceding, the Subgrantee agrees to remove all the equipment or software which are obtained contemporaneously with the infringing product, or, at the option of the Commonwealth, only those items of equipment or software which are held to be infringing, and to pay the Commonwealth:

- A. Any amounts paid by the Commonwealth towards the purchase of the product, less straight-line depreciation;
- B. Any license fee paid by the Commonwealth for the use of any software, less an amount for the period of usage; and
- C. The pro rata portion of any maintenance fee representing the time remaining in any period of maintenance paid for. The obligations of the Subgrantee under this paragraph continue without time limit.

VIII. OWNERSHIP RIGHTS

The Commonwealth shall have unrestricted authority to reproduce, distribute, and use any submitted report, data, or material, and any software or modifications and any associated documentation that is designed or developed and delivered to the Commonwealth as part of the performance of the Grant Agreement.

IX. ASSIGNMENT OF ANTITRUST CLAIMS

The Subgrantee and the Commonwealth recognize that in actual economic practice, overcharges by the Subgrantee's suppliers resulting from violations of state or federal antitrust laws are in fact borne by the Commonwealth. As part of the consideration for the award of the Contract, and intending to be legally bound, the Subgrantee assigns to the Commonwealth all right, title and interest in and to any claims the Subgrantee now has, or may acquire, under state or federal antitrust laws relating to the products and services which are the subject of this Grant Agreement.

X. HOLD HARMLESS PROVISION

The Subgrantee shall hold the Commonwealth harmless from and indemnify the Commonwealth, its officers, agents and employees, against any and all claims, demands and actions based or arising out of any activities performed by the Subgrantee and its officers, employees and agents under this Grant Agreement and shall, at the request of the Commonwealth, defend any and all actions brought against the Commonwealth based upon any such claims or demands. It is understood and agreed that the Subgrantee's standard liability insurance policies shall protect, or shall be endorsed to protect, the Commonwealth from claims of bodily injury and/or property damage arising out of any activities performed by the Subgrantee or its officers, employees and agents under this Grant Agreement, including business and non-business invitees, and their property and all other property sustaining damage as a direct or indirect result of the execution of this project when validly present on Subgrantee's premises whether or not actually engaged in the project at the time the claim inures. Such policies shall not include any provision limiting then existing sovereign immunity of the Commonwealth or of its agents or employees. Upon request, the Subgrantee shall furnish proof of insurance as required by this paragraph.

XI. FISCAL AND PROGRAM RECORDS AND AUDIT PROVISIONS

The Subgrantee agrees to maintain program and fiscal records as required by the Commonwealth and any and all applicable Federal requirements. For purposes of this Grant Agreement, "fiscal and program records" shall include, but not be limited to, books, records, documents, sub-grants,

sub-contracts, invoices and receipts and other evidence pertaining to the costs and expenses of this Agreement, records relating to services being provided, statistical information collected in the course of performing services, policies and procedures, information relating to staff and job descriptions, and all information necessary for the Subgrantee to perform the work required under the Grant Agreement.

The Subgrantee agrees to maintain fiscal records to the extent and in such detail as will properly reflect all net costs, direct and indirect, of labor, materials, equipment, supplies and services and other costs and expenses of whatever nature for which expenses or reimbursement is claimed under the provisions of this Grant.

The Subgrantee agrees to make available, at reasonable times and at a site designated by the Commonwealth, during the term of this Grant Agreement and the period set forth in the Paragraph below entitled "Record Retention Requirements," any of the records for inspection, audit or reproduction by any authorized representative of the Commonwealth, including the Auditor General and the Inspector General, and by Federal auditors.

XII. RECORD RETENTION REQUIREMENTS

All records kept pursuant to Commonwealth and Federal requirements shall be preserved and made available for a period of seven years from the date of final payment under this Grant Agreement, unless applicable requirements dictate a longer retention period.

Records which relate to litigation or the settlement of claims arising out of the performance of this Grant Agreement, or costs and expenses of this Grant Agreement as to which exception has been taken by the auditors, shall be retained by the Subgrantee until such litigation, claims or exceptions have been disposed of.

XIII. SENSITIVE DOCUMENTS AND INFORMATION

The Subgrantee shall not release any sensitive documents or information without the prior written approval of the Commonwealth. The term "sensitive documents or information" shall mean a document or information that contains the description, design, operational plan, or other vital information about a critical facility or infrastructure, or contains information about the operational protocols or emergency response capabilities of state and local agency personnel, the content of which could be used by a terrorist or enemy of the United States to plan an attack upon a critical facility located in Pennsylvania and bordering states or engage in other activities that could cause death or injury to fire, police, medical, military or other emergency response personnel, public officials, or the general public.

XIV. INSPECTION AND ACCEPTANCE

Final inspection and acceptance of all work as required under this Grant Agreement will be performed by the PEMA Project Officer.

XV. DEFAULT

A. The Commonwealth may, subject to the provisions of Paragraph 16, Force Majeure, and in addition to its other rights under the Grant Agreement, declare the Subgrantee in default by written notice thereof to the Subgrantee, and terminate (as provided in Paragraph 17, Termination Provisions) the whole or any part of this Grant Agreement for any of the following reasons:

1. Failure to perform work within the time specified herein or any extension thereof;
2. Failure to perform the work with sufficient labor, equipment, or material to ensure the completion of the specified work in accordance with the Grant Agreement terms;
3. Failure to perform any provision of the Grant Agreement, or failure to make progress so as to endanger its terms, and in either of these circumstances failure to cure within a period of ten (10) days (or such longer period as the Commonwealth may authorize in writing) after receipt of notice from the Commonwealth specifying such failure;
4. Unsatisfactory performance of the work;
5. Failure to deliver the awarded item(s) as specified;
6. Improper delivery;
7. Failure to provide an item(s) which is in conformance with the specifications referenced in the Grant Agreement;
8. Delivery of a defective item;
9. Failure or refusal to remove material, or remove and replace any work rejected as defective or unsatisfactory;
10. Discontinuance of work without approval;
11. Failure to resume work, which has been discontinued, within a reasonable time after notice to do so;
12. Insolvency or bankruptcy;
13. Assignment made for the benefit of creditors;
14. Failure or refusal within ten (10) days after written notice, to make payment or show cause why payment should not be made, of any amounts due for materials furnished, labor supplied or performed, for equipment rentals, or for utility services rendered;

15. Failure to protect, to repair, or to make good any damage or injury to property; or
 16. Breach of any provision of the Grant Agreement.
- B. In the event that the Commonwealth terminates this Grant Agreement in whole or in part as provided in Subparagraph A. above, the Commonwealth may procure, upon such terms and in such manner as it determines, items or services similar or identical to those so terminated, and the Subgrantee shall be liable to the Commonwealth for any reasonable excess costs for such similar or identical items or services included within the terminated part of the Grant Agreement.
- C. If the Grant Agreement is terminated as provided in Subparagraph A. above, the Commonwealth, in addition to any other rights provided in this paragraph, may require the Subgrantee to transfer title and deliver immediately to the Commonwealth in the manner and to the extent directed by the Agency, such partially completed items, including, where applicable, reports, working papers and other documentation, as the Subgrantee has specifically produced or specifically acquired for the performance of such part of the Grant Agreement as has been terminated. The Commonwealth may withhold from amounts otherwise due the Subgrantee for such completed or partially completed works, such sum as the Commonwealth determines to be necessary to protect the Commonwealth against loss or to avoid noncompliance with Federal laws, regulations, or guidelines.
- D. The rights and remedies of the Commonwealth provided in this paragraph shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Grant Agreement.
- E. The Commonwealth's failure to exercise any rights or remedies provided in this paragraph shall not be construed to be a waiver by the Commonwealth of its rights and remedies in regard to the event of default or any succeeding event of default.
- F. Following exhaustion of the Subgrantee's administrative remedies as set forth in Paragraph 18, the Subgrantee's exclusive remedy shall be to seek damages in the Board of Claims.

XVI. FORCE MAJEURE

The Subgrantee shall notify the Commonwealth orally within five (5) days and in writing within ten (10) days of the date on which the Subgrantee becomes aware, or should have reasonably become aware, that causes beyond its control and without the fault of negligence of either party will prevent or delay its performance under this Grant Agreement. Causes beyond a party's control may include, but aren't limited to, acts of God or war, severe weather conditions, civil disorders, natural disasters, fire, epidemics and quarantines.

The Subgrantee's notification to the Commonwealth shall (i) describe fully such cause(s) and its effect on performance, (ii) state whether performance under the Grant Agreement is prevented or

delayed and (iii) if performance is delayed, state a reasonable estimate of the duration of the delay. The Subgrantee shall have the burden of proving that such cause(s) delayed or prevented its performance despite its diligent efforts to perform and shall produce such supporting documentation as the Commonwealth may reasonably request. After receipt of such notification, the Commonwealth may elect to cancel the Grant Agreement and recoup the total amount of grant funding or, if possible under federal requirements, to extend the time for performance as reasonably necessary to compensate for the Subgrantee's delay. In no event shall the Subgrantee be entitled to recover any loss from the Commonwealth due to its loss of grant funds.

In the event of a declared emergency by competent governmental authorities, the Commonwealth by notice to the Subgrantee, may suspend all or a portion of the Grant Agreement.

XVII. TERMINATION PROVISIONS

The Commonwealth has the right to terminate this Grant Agreement for any of the following reasons. Termination shall be effective upon written notice to the Subgrantee.

- A. **TERMINATION FOR CONVENIENCE:** The Commonwealth shall have the right to terminate the Grant Agreement for its convenience if the Commonwealth determines termination to be in its best interest. In no event shall the Subgrantee be entitled to recover any loss from the Commonwealth due to its loss of grant funds.
- B. **NON-APPROPRIATION:** The Commonwealth's obligation to make payments during any Commonwealth fiscal year succeeding the current fiscal year shall be subject to availability or appropriation of funds. When funds (state and/or federal) are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal year period, the Commonwealth shall have the right to terminate the Grant Agreement. In no event shall the Subgrantee be entitled to recover any loss from the Commonwealth due to its loss of grant funds.
- C. **TERMINATION FOR CAUSE:** The Commonwealth shall have the right to terminate the Grant Agreement for Subgrantee default under Paragraph 15, Default, upon written notice to the Subgrantee. The Commonwealth shall also have the right, upon written notice to the Subgrantee, to terminate the Grant Agreement for other cause as specified in the Agreement or by law. If it is later determined that the Commonwealth erred in terminating the Grant Agreement for cause, then, at the Commonwealth's discretion, the Grant Agreement shall be deemed to have been terminated for convenience under Subparagraph 17.A. In no event shall the Subgrantee be entitled to recover any loss from the Commonwealth due to its loss of grant funds.

XVIII. CONTRACT CONTROVERSIES

- A. In the event of a controversy or claim arising from the Grant Agreement, the Subgrantee must, within six months after the cause of action accrues, file a written claim with the Agency's contracting officer for a determination. The claim shall

state all grounds upon which the Subgrantee asserts a controversy exists. If the Subgrantee fails to file a claim or files an untimely claim, the Subgrantee is deemed to have waived its right to assert a claim in any forum. At the time the claim is filed, or within sixty (60) days thereafter, either party may request mediation through the Commonwealth Office of General Counsel Dispute Resolution Program.

- B. If the Subgrantee or the contracting officer requests mediation and the other party agrees, the contracting officer shall promptly make arrangements for mediation. Mediation shall be scheduled so as to not delay the issuance of the final determination beyond the required 120 days after receipt of the claim if mediation is unsuccessful. If mediation is not agreed to or if resolution is not reached through mediation, the contracting officer shall review timely-filed claims and issue a final determination, in writing, regarding the claim. The final determination shall be issued within 120 days of the receipt of the claim, unless extended by consent of the contracting officer and the Subgrantee. The contracting officer shall send his/her written determination to the Subgrantee. If the contracting officer fails to issue a final determination within the 120 days (unless extended by consent of the parties), the claim shall be deemed denied. The contracting officer's determination shall be the final order of the agency.
- C. Within fifteen (15) days of the mailing date of the determination denying a claim or within 135 days of filing a claim if, no extension is agreed to by the parties, whichever occurs first, the Subgrantee may file a statement of claim with the Commonwealth Board of Claims. Pending a final judicial resolution of a controversy or claim, the Subgrantee shall proceed diligently with the performance of the Grant Agreement in a manner consistent with the determination of the contracting officer.

XIX. ASSIGNABILITY AND SUBCONTRACTING

Subject to the terms and conditions of this Paragraph 19, this Grant Agreement shall be binding upon the parties and their respective principals, agents, successors and assigns.

- A. The Subgrantee shall not subcontract with any person or entity to perform all or any part of the work to be performed under this Grant Agreement without the prior written consent of the Commonwealth, which consent maybe withheld at the sole and absolute discretion of the Commonwealth.
- B. The Subgrantee may not assign, in whole or in part, this Grant Agreement or its rights, duties, obligations, or responsibilities hereunder without the prior written consent of the Commonwealth, which consent may be withheld at the sole and absolute discretion of the Commonwealth.
- C. For the purposes of this Grant Agreement, the term "assign" shall include, but shall not be limited to, the sale, gift, assignment, pledge, or other transfer of any

ownership interest in the Subgrantee provided, however, that the term shall not apply to the sale or other transfer of stock of a publicly traded company.

- D. Any assignment consented to by the Commonwealth shall be evidenced by a written assignment agreement executed by the Subgrantee and its assignee in which the assignee agrees to be legally bound by all of the terms and conditions of the Grant Agreement and to assume the duties, obligations, and responsibilities being assigned.
- E. A change of name by the Subgrantee, following which the Subgrantee's federal identification number remains unchanged, shall not be considered to be an assignment hereunder. The Subgrantee shall give the Commonwealth written notice of any such change of name.

XX. OTHER SUBGRANTEES OR CONTRACTORS

The Commonwealth may undertake or award other Grants or Contracts for additional or related work, and the Subgrantee shall fully cooperate with other Subgrantees or Contractors and Commonwealth employees to ensure Subgrantee's work is coordinated with and does not hinder the additional or related work. The Subgrantee shall not commit or permit any act which will interfere with the performance of work by any other Subgrantee or Contractor or by Commonwealth employees. The Agency may recoup all grant funds provided under this Grant Agreement if any act committed by the Subgrantee, in the discretion of the agency, interferes with the performance of work by any other Subgrantee, Contractor, or federal or Commonwealth employee.

XXI. NONDISCRIMINATION/SEXUAL HARASSMENT CLAUSE

The Grantee agrees:

- A. In the hiring of any employee(s) for the manufacture of supplies, performance of work, or any other activity required under the grant agreement or any subgrant agreement, contract, or subcontract, the Grantee, a subgrantee, a contractor, a subcontractor, or any person acting on behalf of the Grantee shall not discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the *Pennsylvania Human Relations Act* (PHRA) and applicable federal laws, against any citizen of this Commonwealth who is qualified and available to perform the work to which the employment relates.
- B. The Grantee, any subgrantee, contractor or any subcontractor or any person on their behalf shall not in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, against or intimidate any of its employees.
- C. Neither the Grantee nor any subgrantee nor any contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in

violation of the PHRA and applicable federal laws, in the provision of services under the grant agreement, subgrant agreement, contract or subcontract.

- D. Neither the Grantee nor any subgrantee nor any contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate against employees by reason of participation in or decision to refrain from participating in labor activities protected under the *Public Employee Relations Act*, *Pennsylvania Labor Relations Act* or *National Labor Relations Act*, as applicable and to the extent determined by entities charged with such Acts' enforcement, and shall comply with any provision of law establishing organizations as employees' exclusive representatives.
- E. The Grantee, any subgrantee, contractor or any subcontractor shall establish and maintain a written nondiscrimination and sexual harassment policy and shall inform their employees in writing of the policy. The policy must contain a provision that sexual harassment will not be tolerated and employees who practice it will be disciplined. Posting this Nondiscrimination/Sexual Harassment Clause conspicuously in easily-accessible and well-lighted places customarily frequented by employees and at or near where the grant services are performed shall satisfy this requirement for employees with an established work site.
- F. The Grantee, any subgrantee, contractor or any subcontractor shall not discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, against any subgrantee, contractor, subcontractor or supplier who is qualified to perform the work to which the grant relates.
- G. The Grantee and each subgrantee, contractor and subcontractor represents that it is presently in compliance with and will maintain compliance with all applicable federal, state, and local laws and regulations relating to nondiscrimination and sexual harassment. The Grantee and each subgrantee, contractor and subcontractor further represents that it has filed a Standard Form 100 Employer Information Report ("EEO-1") with the U.S. Equal Employment Opportunity Commission ("EEOC") and shall file an annual EEO-1 report with the EEOC as required for employers' subject to *Title VII of the Civil Rights Act of 1964*, as amended, that have 100 or more employees and employers that have federal government contracts or first-tier subcontracts and have 50 or more employees. The Grantee, any subgrantee, any contractor or any subcontractor shall, upon request and within the time periods requested by the Commonwealth, furnish all necessary employment documents and records, including EEO-1 reports, and permit access to their books, records, and accounts by the granting agency and the Bureau of Diversity, Inclusion and Small Business Opportunities for the purpose of ascertaining compliance with the provisions of this Nondiscrimination/Sexual Harassment Clause.

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

XXII. CONTRACTOR INTEGRITY PROVISIONS

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

- A. **DEFINITIONS.** For purposes of these Contractor Integrity Provisions, the following terms shall have the meanings found in this Section:
 - 1. "Affiliate" means two or more entities where (a) a parent entity owns more than fifty percent of the voting stock of each of the entities; or (b) a common shareholder or group of shareholders owns more than fifty percent of the voting stock of each of the entities; or (c) the entities have a common proprietor or general partner.
 - 2. "Consent" means written permission signed by a duly authorized officer or employee of the Commonwealth, provided that where the material facts have been disclosed, in writing, by prequalification, bid, proposal, or contractual terms, the Commonwealth shall be deemed to have consented by virtue of the execution of this contract.
 - 3. "Contractor" means the individual or entity, that has entered into this contract with the Commonwealth.

4. "Contractor Related Parties" means any affiliates of the Contractor and the Contractor's executive officers, Pennsylvania officers and directors, or owners of 5 percent or more interest in the Contractor.
5. "Financial Interest" means either:
 - a. Ownership of more than a five percent interest in any business; or
 - b. Holding a position as an officer, director, trustee, partner, employee, or holding any position of management.
6. "Gratuity" means tendering, giving, or providing anything of more than nominal monetary value including, but not limited to, cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, services, employment, or contracts of any kind. The exceptions set forth in the Governor's Code of Conduct, Executive Order 1980-18, the 4 Pa. Code §7.153(b), shall apply.
7. "Non-bid Basis" means a contract awarded or executed by the Commonwealth with Contractor without seeking bids or proposals from any other potential bidder or offeror.

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

1. Contractor shall maintain the highest standards of honesty and integrity during the performance of this contract and shall take no action in violation of state or federal laws or regulations or any other applicable laws or regulations, or other requirements applicable to Contractor or that govern contracting or procurement with the Commonwealth.
2. Contractor shall establish and implement a written business integrity policy, which includes, at a minimum, the requirements of these provisions as they relate to the Contractor activity with the Commonwealth and Commonwealth employees and which is made known to all Contractor employees. Posting these Contractor Integrity Provisions conspicuously in easily-accessible and well-lighted places customarily frequented by employees and at or near where the contract services are performed shall satisfy this requirement.
3. Contractor, its affiliates, agents, employees and anyone in privity with Contractor shall not accept, agree to give, offer, confer, or agree to confer or promise to confer, directly or indirectly, any gratuity or pecuniary benefit to any person, or to influence or attempt to influence any person in violation of any federal or state law, regulation, executive order of the Governor of Pennsylvania, statement of policy, management directive or any other published standard of the Commonwealth in connection with performance of work under this contract, except as provided in this contract.

4. Contractor shall not have a financial interest in any other contractor, subcontractor, or supplier providing services, labor, or material under this contract, unless the financial interest is disclosed to the Commonwealth in writing and the Commonwealth consents to Contractor's financial interest prior to Commonwealth execution of the contract. Contractor shall disclose the financial interest to the Commonwealth at the time of bid or proposal submission, or if no bids or proposals are solicited, no later than Contractor's submission of the contract signed by Contractor.
5. Contractor certifies to the best of its knowledge and belief that within the last five (5) years Contractor or Contractor Related Parties have not:
 - a. been indicted or convicted of a crime involving moral turpitude or business honesty or integrity in any jurisdiction;
 - b. been suspended, debarred or otherwise disqualified from entering into any contract with any governmental agency;
 - c. had any business license or professional license suspended or revoked;
 - d. had any sanction or finding of fact imposed as a result of a judicial or administrative proceeding related to fraud, extortion, bribery, bid rigging, embezzlement, misrepresentation or anti-trust; and
 - e. been, and is not currently, the subject of a criminal investigation by any federal, state or local prosecuting or investigative agency and/or civil anti-trust investigation by any federal, state or local prosecuting or investigative agency.

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

6. Contractor shall comply with the requirements of the Lobbying Disclosure Act (65 Pa.C.S. §13A01 et seq.) regardless of the method of award. If this contract was awarded on a Non-bid Basis, Contractor must also comply with the requirements of the Section 1641 of the Pennsylvania Election Code (25 P.S. §3260a).

7. When Contractor has reason to believe that any breach of ethical standards as set forth in law, the Governor's Code of Conduct, or these Contractor Integrity Provisions has occurred or may occur, including but not limited to contact by a Commonwealth officer or employee which, if acted upon, would violate such ethical standards, Contractor shall immediately notify the Commonwealth contracting officer or the Office of the State Inspector General in writing.
8. Contractor, by submission of its bid or proposal and/or execution of this contract and by the submission of any bills, invoices or requests for payment pursuant to the contract, certifies and represents that it has not violated any of these Contractor Integrity Provisions in connection with the submission of the bid or proposal, during any contract negotiations or during the term of the contract, to include any extensions thereof. Contractor shall immediately notify the Commonwealth in writing of any actions for occurrences that would result in a violation of these Contractor Integrity Provisions. Contractor agrees to reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of the State Inspector General for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the Commonwealth that results in the suspension or debarment of the Contractor. Contractor shall not be responsible for investigative costs for investigations that do not result in the Contractor's suspension or debarment.
9. Contractor shall cooperate with the Office of the State Inspector General in its investigation of any alleged Commonwealth agency or employee breach of ethical standards and any alleged Contractor non-compliance with these Contractor Integrity Provisions. Contractor agrees to make identified Contractor employees available for interviews at reasonable times and places. Contractor, upon the inquiry or request of an Inspector General, shall provide, or if appropriate, make promptly available for inspection or copying, any information of any type or form deemed relevant by the Office of the State Inspector General to Contractor's integrity and compliance with these provisions. Such information may include, but shall not be limited to, Contractor's business or financial records, documents or files of any type or form that refer to or concern this contract. Contractor shall incorporate this paragraph in any agreement, contract or subcontract it enters into in the course of the performance of this contract/agreement solely for the purpose of obtaining subcontractor compliance with this provision. The incorporation of this provision in a subcontract shall not create privity of contract between the Commonwealth and any such subcontractor, and no third-party beneficiaries shall be created thereby.

10. For violation of any of these Contractor Integrity Provisions, the Commonwealth may terminate this and any other contract with Contractor, claim liquidated damages in an amount equal to the value of anything received in breach of these Provisions, claim damages for all additional costs and expenses incurred in obtaining another contractor to complete performance under this contract, and debar and suspend Contractor from doing business with the Commonwealth. These rights and remedies are cumulative, and the use or non-use of any one shall not preclude the use of all or any other. These rights and remedies are in addition to those the Commonwealth may have under law, statute, regulation, or otherwise.

XXIII. CONTRACTOR RESPONSIBILITY PROVISIONS

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

- A. The Subgrantee certifies, in writing, for itself and its contractors required to be disclosed or approved by the Commonwealth, that as of the date of its execution of this Bid/Contract/Grant Agreement, that neither the Subgrantee, nor any such contractors, are under suspension or debarment by the Commonwealth or any governmental entity, instrumentality, or authority and, if the Subgrantee cannot so certify, then it agrees to submit, along with its Bid/Contract/Grant Agreement, a written explanation of why such certification cannot be made.
- B. The Subgrantee also certifies, in writing, that as of the date of its execution of this Bid/Contract/Grant Agreement it has no tax liabilities or other Commonwealth obligations, or has filed a timely administrative or judicial appeal if such liabilities or obligations exist, or is subject to a duly approved deferred payment plan if such liabilities exist.
- C. The Subgrantee's obligations pursuant to these provisions are ongoing from and after the effective date of the Grant Agreement through the termination date thereof. Accordingly, the Subgrantee shall have an obligation to inform the Commonwealth if, at any time during the term of the Grant Agreement, it becomes delinquent in the payment of taxes, or other Commonwealth obligations, or if it or, to the best knowledge of the Subgrantee, any of its subcontractors are suspended or debarred by the Commonwealth, the federal government, or any other state or governmental entity. Such notification shall be made within fifteen (15) days of the date of suspension or debarment.

- D. The failure of the Subgrantee to notify the Commonwealth of its suspension or debarment by the Commonwealth, any other state, or the federal government shall constitute an event of default of the Grant Agreement with the Commonwealth.
- E. The Subgrantee agrees to reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of State Inspector General for investigations of the Subgrantee's compliance with the terms of this or any other agreement between the Subgrantee and the Commonwealth that results in the suspension or debarment of the Subgrantee. Such costs shall include, but shall not be limited to, salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Subgrantee shall not be responsible for investigative costs for investigations that do not result in the Subgrantee's suspension or debarment.
- F. The Subgrantee may obtain a current list of suspended and debarred Commonwealth contractors by either searching the Internet at <http://www.dgs.state.pa.us> or contacting the:

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

XXIV. AMERICANS WITH DISABILITIES ACT

- A. Pursuant to federal regulations promulgated under the authority of The Americans With Disabilities Act, 28 C.F.R. § 35.101 et seq., the Subgrantee understands and agrees that it shall not cause any individual with a disability to be excluded from participation in this Grant Agreement or from activities provided for under this Grant Agreement on the basis of the disability. As a condition of accepting this contract, the Subgrantee agrees to comply with the "General Prohibitions Against Discrimination," 28 C.F.R. § 35.130, and all other regulations promulgated under Title II of The Americans With Disabilities Act which are applicable to all benefits, services, programs, and activities provided by the Commonwealth of Pennsylvania through contracts with outside contractors and Subgrantees.
- B. The Subgrantee shall be responsible for and agrees to indemnify and hold harmless the Commonwealth of Pennsylvania from all losses, damages, expenses, claims, demands, suits, and actions brought by any party against the Commonwealth of Pennsylvania as a result of the Subgrantee's failure to comply with the provisions of subparagraph A. above.

XXV. HAZARDOUS SUBSTANCES

The Subgrantee shall provide information to the Commonwealth about the identity and hazards of hazardous substances supplied or used by the Subgrantee in the performance of the Grant Agreement. The Subgrantee must comply with Act 159 of October 5, 1984, known as the "Worker and Community Right to Know Act" (the "Act") and the regulations promulgated pursuant thereto at 4 Pa. Code Section 301.1 et seq.

- A. Labeling. The Subgrantee shall insure that each individual product (as well as the carton, container or package in which the product is shipped) of any of the following substances (as defined by the Act and the regulations) supplied by the Subgrantee is clearly labeled, tagged or marked with the information listed in Paragraph (1) through (4):
 1. Hazardous substances:
 - a. The chemical name or common name,
 - b. A hazard warning, and
 - c. The name, address, and telephone number of the manufacturer.
 2. Hazardous mixtures:
 - a. The common name, but if none exists, then the trade name,
 - b. The chemical or common name of special hazardous substances comprising .01% or more of the mixture,
 - c. The chemical or common name of hazardous substances consisting 1.0% or more of the mixture,
 - d. A hazard warning, and
 - e. The name, address, and telephone number of the manufacturer.
 3. Single chemicals:
 - a. The chemical name or the common name,
 - b. A hazard warning, if appropriate, and
 - c. The name, address, and telephone number of the manufacturer.
 4. Chemical Mixtures:
 - a. The common name, but if none exists, then the trade name,
 - b. A hazard warning, if appropriate,
 - c. The name, address, and telephone number of the manufacturer, and

- d. The chemical name or common name of either the top five substances by volume or those substances consisting of 5.0% or more of the mixture.

A common name or trade name may be used only if the use of the name more easily or readily identifies the true nature of the hazardous substance, hazardous mixture, single chemical, or mixture involved.

Container labels shall provide a warning as to the specific nature of the hazard arising from the substance in the container.

The hazard warning shall be given in conformity with one of the nationally recognized and accepted systems of providing warnings, and hazard warnings shall be consistent with one or more of the recognized systems throughout the workplace. Examples are:

- NFPA 704, Identification of the Fire Hazards of Materials.
- National Paint and Coatings Association: Hazardous Materials Identification System.
- American Society for Testing and Materials, Safety Alert Pictorial Chart.
- American National Standard Institute, Inc., for the Precautionary Labeling of Hazardous Industrial Chemicals.

Labels must be legible and prominently affixed to and displayed on the product and the carton, container, or package so that employees can easily identify the substance or mixture present therein.

- B. Material Safety Data Sheet. The Subgrantee shall provide Material Safety Data Sheets (MSDS) with the information required by the Act and the regulations for each hazardous substance or hazardous mixture. The Commonwealth must be provided an appropriate MSDS with the initial shipment and with the first shipment after an MSDS is updated or product changed. For any other chemical, the Subgrantee shall provide an appropriate MSDS, if the manufacturer, importer, or supplier produces or possesses the MSDS. The Subgrantee shall also notify the Commonwealth when a substance or mixture is subject to the provisions of the Act. Material Safety Data Sheets may be attached to the carton, container, or package mailed to the Commonwealth at the time of shipment.

XXVI. COVENANT AGAINST CONTINGENT FEES

The Subgrantee warrants that no person or selling agency has been employed or retained to solicit or secure this Grant Agreement or associated grant funding upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by the Subgrantee for the purpose of securing business. For breach or violation of this warranty, the Commonwealth shall have the right to terminate the Grant Agreement without liability or in its discretion to recover the full amount of such commission, percentage, brokerage, or contingent fee from the Subgrantee.

XXVII. APPLICABLE LAW

This Grant Agreement shall be governed by and interpreted and enforced in accordance with the laws of the Commonwealth of Pennsylvania (without regard to any conflict of laws provisions) and the decisions of the Pennsylvania courts. The Subgrantee consents to the jurisdiction of any court of the Commonwealth of Pennsylvania and any federal courts in Pennsylvania, waiving any claim or defense that such forum is not convenient or proper. The Subgrantee agrees that any such court shall have in personam jurisdiction over it, and consents to service of process in any manner authorized by Pennsylvania law.

XXVIII. INTEGRATION

The Grant Agreement, including all referenced documents and attachments, constitutes the entire agreement between the parties. No agent, representative, employee or officer of either the Commonwealth or the Subgrantee has authority to make, or has made, any statement, agreement or representation, oral or written, in connection with the Grant Agreement, which in any way can be deemed to modify, add to or detract from, or otherwise change or alter its terms and conditions unless otherwise explicitly stated within the agreement. No negotiations between the parties, nor any custom or usage, shall be permitted to modify or contradict any of the terms and conditions of the Grant Agreement. No modifications, alterations, changes, or waiver to the Grant Agreement or any of its terms shall be valid or binding unless accomplished by a written amendment signed by both parties. All such amendments will be made pursuant to the terms of the Grant Agreement or using the appropriate Commonwealth form.

XXIX. CHANGES

The Commonwealth reserves the right to make changes at any time during the term of the Grant Agreement or any renewals or extensions thereof: 1) to increase or decrease the quantities resulting from variations between any estimated quantities in the Grant Agreement and actual quantities; 2) to make changes to the services within the scope of the Grant Agreement; 3) to notify the Subgrantee that the Commonwealth is exercising any Grant Agreement renewal or extension option; or 4) to modify the time of performance that does not alter the scope of the Grant Agreement to extend the completion date beyond the Expiration Date of the Grant Agreement or any renewals or extensions thereof. Any such change shall be made by the Commonwealth by notifying the Subgrantee in writing. The change shall be effective as of the date of the change, unless the notification of change specifies a later effective date. Such increases, decreases, changes, or modifications will not invalidate the Grant Agreement, nor, if performance security is being furnished in conjunction with the Grant Agreement, release the security obligation. The Subgrantee agrees to provide the service in accordance with the change order. Any dispute by the Subgrantee in regard to the performance required by any notification of change shall be handled through Paragraph 18, "Contract Controversies".

XXX. CONTROLLING TERMS AND CONDITIONS

The terms and conditions of this Grant Agreement shall be the exclusive terms of agreement between the Subgrantee and the Commonwealth. Other terms and conditions or additional terms

and conditions included or referenced in the Subgrantee's invoices, business forms, or other documentation shall not become part of the parties' agreement and shall be disregarded by the parties, unenforceable by the Subgrantee and not binding on the Commonwealth.

XXXI. RIGHT TO KNOW LAW

- A. The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101-3104, ("RTKL") applies to this Grant Agreement. For the purpose of these provisions, the term "the Commonwealth" shall refer to the contracting Commonwealth agency.
- B. If the Commonwealth needs the Subgrantee's assistance in any matter arising out of the RTKL related to this Grant Agreement, it shall notify the Subgrantee using the legal contact information provided in this Grant Agreement. The Subgrantee, at any time, may designate a different contact for such purpose upon reasonable prior written notice to the Commonwealth.
- C. Upon written notification from the Commonwealth that it requires the Subgrantee's assistance in responding to a request under the RTKL for information related to this Grant Agreement that may be in the Subgrantee's possession, constituting, or alleged to constitute, a public record in accordance with the RTKL ("Requested Information"), the Subgrantee shall:
- D. Provide the Commonwealth, within ten (10) calendar days after receipt of written notification, access to, and copies of, any document or information in the Subgrantee's possession arising out of this Grant Agreement that the Commonwealth reasonably believes is Requested Information and may be a public record under the RTKL; and
- E. Provide such other assistance as the Commonwealth may reasonably request, in order to comply with the RTKL with respect to this Grant Agreement.
- F. If the Subgrantee considers the Requested Information to include a request for a Trade Secret or Confidential Proprietary Information, as those terms are defined by the RTKL, or other information that the Subgrantee considers exempt from production under the RTKL, the Subgrantee must notify the Commonwealth and provide, within seven (7) calendar days of receiving the written notification, a written statement signed by a representative of the Subgrantee explaining why the requested material is exempt from public disclosure under the RTKL.
- G. The Commonwealth will rely upon the written statement from the Subgrantee in denying a RTKL request for the Requested Information unless the Commonwealth determines that the Requested Information is clearly not protected from disclosure under the RTKL. Should the Commonwealth determine that the Requested Information is clearly not exempt from disclosure, the Subgrantee shall provide the Requested Information within five (5) business days of receipt of written notification of the Commonwealth's determination.

- H. If the Subgrantee fails to provide the Requested Information within the time period required by these provisions, the Subgrantee shall indemnify and hold the Commonwealth harmless for any damages, penalties, costs, detriment or harm that the Commonwealth may incur as a result of the Subgrantee's failure, including any statutory damages assessed against the Commonwealth.
- I. The Commonwealth will reimburse the Subgrantee for any costs associated with complying with these provisions only to the extent allowed under the fee schedule established by the Office of Open Records or as otherwise provided by the RTKL if the fee schedule is inapplicable.
- J. The Subgrantee may file a legal challenge to any Commonwealth decision to release a record to the public with the Office of Open Records, or in the Pennsylvania Courts, however, the Subgrantee shall indemnify the Commonwealth for any legal expenses incurred by the Commonwealth as a result of such a challenge and shall hold the Commonwealth harmless for any damages, penalties, costs, detriment or harm that the Commonwealth may incur as a result of the Subgrantee's failure, including any statutory damages assessed against the Commonwealth, regardless of the outcome of such legal challenge. As between the parties, the Subgrantee agrees to waive all rights or remedies that may be available to it as a result of the Commonwealth's disclosure of Requested Information pursuant to the RTKL.
- K. The Subgrantee's duties relating to the RTKL are continuing duties that survive the expiration of this Grant Agreement and shall continue as long as the Subgrantee has Requested Information in its possession.

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ATTACHMENT C
FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT (FFATA)

The Subgrantee must complete Federal Funding Accountability and Transparency Act (FFATA) form attached here. This form is to be completed and incorporated as part of this agreement.

Failure to provide accurate information for the Subgrantee named as a party to this agreement or to complete the FFATA form will cause the inability of the Commonwealth to process this grant and resulting in delay or loss of funds to the Subgrantee. The Subgrantee's documentation will be considered incomplete until such time that Subgrantee provides accurate FFATA information.

- (a) Registration and Identification Information – The Subgrantee must maintain current registration in the Central Contractor Registration (www.ccr.gov) at all times during which they have active federal awards funded pursuant to this agreement. A Dun and Bradstreet Data Universal Numbering System (DUNS) Number (www.dnb.com) is one of the requirements for registration in the Central Contractor Registration. Subgrantee must provide its DUNS number, and DUNS + 4 number if applicable, to the Commonwealth along with the signed grant agreement.
- (b) Primary Location - Subgrantee must provide to the Commonwealth the primary location of performance under the award, including the city, State, and zip+4. If performance is to occur in multiple locations, then Subgrantee must list the location where the most amount of the grant award is to be expended pursuant to this grant agreement.
- (c) Compensation of Officers - Subgrantee must provide to the Commonwealth the names and total compensation of the five most highly compensated officers of the entity if-

1. the entity in the preceding fiscal year received—

a. 80 percent or more of its annual gross revenues in Federal awards; and

b. \$25,000,000 or more in annual gross revenues from Federal awards; and

2. the public does not have access to information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. If the Subgrantee does not meet the conditions listed above, then it must specifically affirm to the Commonwealth that the requirements of this clause are inapplicable to the Subgrantee. Subgrantee must provide information responding to this question along with Subgrantee's return of the signed grant agreement. The Commonwealth will not process this grant until such time that Subgrantee provides such information responding to this question.

Federal Funding Accountability and Transparency Act Sub-recipient Data Sheet

Grantee must provide information along with Grantee's return of the signed grant agreement. The Commonwealth will not process the grant until such time that Grantee provides such information.

DUNS NUMBER

DUNS Number:

DUNS Number + 4 (if applicable):

[INSTRUCTIONS: Grantee must provide its assigned DUNS number, and DUNS + 4 number if applicable. Grantee must maintain current registration in the Central Contractor Registration (www.ccr.gov) at all times during which they have active federal awards funded Dun and Bradstreet Data Universal Numbering System (DUNS) Number (www.dnb.com) is one of the requirements for registration in the Central Contractor Registration.]

PRIMARY LOCATION

City:

State:

Zip+4:

[INSTRUCTIONS: Grantee must provide to the Commonwealth the primary location of performance under the award, including the city, State, and zip code including 4-digit extension. If performance is to occur in multiple locations, then Grantee must list the location where the most amount of the grant award is to be expended pursuant to the grant agreement.]

Compensation of Officers

Officer 1 Name:

Officer 1 Compensation:

Officer 2 Name:

Officer 2 Compensation:

Officer 3 Name:

Officer 3 Compensation:

Officer 4 Name:

Officer 4 Compensation:

Officer 5 Name:

Officer 5 Compensation:

By marking the following box
Grantee affirms they do not meet
the conditions for reporting highly
compensated officials

☐

[INSTRUCTIONS: Grantee must provide to the Commonwealth the names and total compensation of the five most highly compensated officers of the entity if--

(i) the entity in the preceding fiscal year received—

- (I) 80 percent or more of its annual gross revenues in Federal awards; and
- (II) \$25,000,000 or more in annual gross revenues from Federal awards; and

(ii) the public does not have access to information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986.

If the Grantee does not meet the conditions listed above, then it must specifically affirm to the Commonwealth that the requirements of this clause are inapplicable to the Grantee.

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL N/A SIGNING P7 AGREES TO THIS ATTACHMENT	TITLE
APPLICANT ORGANIZATION N/A	DATE SUBMITTED

Standard Form 424B (Rev. 7-97) Back

ATTACHMENT E

View Burden Statement

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant: I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

ATTACHMENT E

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL N/A SIGNING P7 AGREES TO THIS ATTACHMENT	TITLE
APPLICANT ORGANIZATION 	DATE SUBMITTED

SF-424D (Rev. 7-97) Back

ATTACHMENT F

SUBRECIPIENT SINGLE AUDIT CLAUSE

The SUBRECIPIENT must comply with all applicable federal and state grant requirements including *The Single Audit Act Amendments of 1996*; *2 CFR Part 200 as amended*; and any other applicable law or regulation, and any amendment to such other applicable law or regulation that may be enacted or promulgated by the federal government.

If the SUBRECIPIENT is a local government or non-profit organization that expends \$750,000 or more in federal awards during its fiscal year, the SUBRECIPIENT is required to provide the appropriate single or program specific audit in accordance with the provisions outlined in *2 CFR Part 200.501*.

If the SUBRECIPIENT expends total federal awards of less than the threshold established by *2 CFR 200.501*, it is exempt from federal audit requirements for that year, but records must be available for review or audit by appropriate officials (or designees) of the federal agency, pass-through entity, and Government Accountability Office (GAO).

If the SUBRECIPIENT is a for-profit entity, it is not subject to the auditing and reporting requirements of *2 CFR Part 200, Subpart F – Audit Requirements (Subpart F)*. However, the pass-through commonwealth agency is responsible for establishing requirements, as necessary, to ensure compliance by for-profit Subrecipients. The contract with the for-profit Subrecipient should describe applicable compliance requirements and the for-profit Subrecipient's compliance responsibility. Methods to ensure compliance for federal awards made to for-profit Subrecipients may include pre- award audits, monitoring during the contract and post-award audits. The post-award audits may be in the form of a financial audit in accordance with *Government Auditing Standards*, a single audit report or program-specific audit report in accordance with *Subpart F*. However, these post-award audits must be submitted directly to the affected commonwealth agency that provided the funding. Only single audit reports for local governmental and non-profit Subrecipients are electronically submitted to the Federal Audit Clearinghouse.

ADDITIONAL POTENTIAL COMPONENTS OF THE SINGLE AUDIT REPORTING PACKAGE

In instances where a federal program-specific audit guide is available, the audit report package for a program-specific audit may be different and should be prepared in accordance with the appropriate audit guide, *Government Auditing Standards*, and *Subpart F*.

In addition to the requirements of *Subpart F*, commonwealth agencies may require that the single audit reporting packages include additional components in the SEFA, or supplemental schedules, as identified through the respective grant agreement.

SUBMISSION OF THE AUDIT REPORT

The SUBRECIPIENT must submit an electronic copy of the audit report package to the Federal Audit Clearinghouse, which shall include the elements outlined in *Subpart F*.

SUBMISSION OF THE FEDERAL AUDIT CLEARINGHOUSE CONFIRMATION

The Subrecipients must send a copy of the confirmation from the Federal Audit Clearinghouse to the resource account RA-BOASingleAudit@pa.gov.

AUDIT OVERSIGHT PROVISIONS.

The SUBRECIPIENT is responsible for obtaining the necessary audit and securing the services of a certified public accountant or independent governmental auditor.

The commonwealth reserves the right for federal and state agencies or their authorized representatives to perform additional audits of a financial or performance nature, if deemed necessary by commonwealth or federal agencies. Any such additional audit work will rely on work already performed by the SUBRECIPIENT's auditor and the costs for any additional work performed by the federal or state agencies will be borne by those agencies at no additional expense to the SUBRECIPIENT.

Audit documentation and audit reports must be retained by the SUBRECIPIENT's auditor for a minimum of five years from the date of issuance of the audit report, unless the SUBRECIPIENT's auditor is notified in writing by the commonwealth, the cognizant federal agency for audit, or the oversight federal agency for audit to extend the retention period. Audit documentation will be made available upon request to authorized representatives of the commonwealth, the cognizant federal agency for audit, the oversight federal agency for audit, the federal funding agency, or the GAO.

APPLICANT NAME: Abington Township

COUNTY: Montgomery

Federal Funding Accountability and Transparency Act Sub-recipient Data Sheet

Applicant must provide information along with Applicant's return of the signed grant agreement. The Commonwealth will not process the grant until such time that Applicant provides such information.

DUNS NUMBER

DUNS Number:

DUNS Number + 4 (if applicable):

[INSTRUCTIONS: Applicant must provide its assigned DUNS number, and DUNS + 4 number if applicable. Applicant must maintain current registration in the Central Contractor Registration (www.ccr.gov) at all times during which they have active federal awards funded pursuant to their sub-grant agreement. A Dun and Bradstreet Data Universal Numbering System (DUNS) Number (www.dnb.com) is one of the requirements for registration in the Central Contractor Registration.]

PRIMARY LOCATION

City:

State:

Zip+4:

[INSTRUCTIONS: Applicant must provide to the Commonwealth the primary location of performance under the award, including the city, State, and zip code including 4-digit extension. If performance is to occur in multiple locations, then Applicant must list the location where the most amount of the grant award is to be expended pursuant to the grant agreement.]

Compensation of Officers

Officer 1 Name:

Officer 1 Compensation:

Officer 2 Name:

Officer 2 Compensation:

Officer 3 Name:

Officer 3 Compensation:

Officer 4 Name:

Officer 4 Compensation:

Officer 5 Name:

Officer 5 Compensation:

By marking the following box
Applicant affirms they do not meet
the conditions for reporting highly
compensated officials

☐

[INSTRUCTIONS: Applicant must provide to the Commonwealth the names and total compensation of the five most highly compensated officers of the entity if--

(i) the entity in the preceding fiscal year received—

(I) 80 percent or more of its annual gross revenues in Federal awards; and

(II) \$25,000,000 or more in annual gross revenues from Federal awards; and

(ii) the public does not have access to information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986.

If the Applicant does not meet the conditions listed above, then it must specifically affirm to the Commonwealth that the requirements of this clause are inapplicable to the Applicant.



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

November 10, 2021

PS-04-111021

DATE

AGENDA ITEM NUMBER

Administration

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Crossing Guard MOU

EXECUTIVE SUMMARY:

The Township and District, collectively the "Parties," in accordance with the provisions of Section 1416 of the First Class Township Code, 53 P. S. § 56416, hereby agree to the terms stated in the attached agreement from January 1, 2021 through December 31, 2031.

PREVIOUS BOARD ACTIONS:

n/a

RECOMMENDED BOARD ACTIONS:

Motion to approve the Memorandum of Understanding between Abington Township and Abington School District, regarding Crossing Guards.

MEMORANDUM OF UNDERSTANDING BETWEEN ABINGTON TOWNSHIP (“The Township”) AND ABINGTON SCHOOL DISTRICT (“The District”) REGARDING CROSSING GUARDS

The Township and District, collectively the “Parties,” in accordance with the provisions of Section 1416 of the First Class Township Code, 53 P. S. § 56416, hereby agree as follows:

1. This Memorandum shall continue for a period from January 1, 2022 through December 31, 2031 (“the Memorandum Term”) unless extended by mutual agreement of the Parties.
2. Obligations of the Township
 - a. The Township agrees to assume complete operational responsibility for providing crossing guards at the times listed and at the locations set forth on Attachment A. Attachment A may be amended from time to time but only as mutually agreed to by the Parties. The crossing guards designated for the locations and times set forth in Attachment A shall be referred to as “the MOU crossing guards.”
 - b. The Township agrees to assume all responsibility for the compensation of the MOU crossing guards including but not limited to the following:
 - i. Recruiting, compensating and otherwise staffing the MOU crossing guards through direct employment. This includes obtaining all required child abuse clearances and criminal background checks and providing those to the District for review and arranging for substitute coverage when necessary and if available; and
 - ii. providing adequate training for all MOU crossing guards, including, but not limited to, child abuse recognition and reporting training as required by applicable law.
 - c. The Township agrees to invoice the District, on or by December 1 of each year, for the payment due that year.
3. Obligations of the District. District shall make payments to the Township as follows:
 - a. Following receipt of the Township’s invoice, on or by December 31 of each year, a payment calculated as follows:
 - i. 35.5% of the gross compensation paid by the Township to the MOU crossing guards.
 - ii. “Gross compensation” means the gross wages or salary paid by the Township to the MOU crossing guards as reported on the W-2 forms provided by the Township to the MOU crossing guards. It does not include any employer payroll taxes, fringe benefits or other non-monetary emoluments of employment.
4. General Provisions
 - a. This Memorandum is not subject to modification unless all Parties agree.
 - b. Nothing in this Memorandum is intended to make any person employed as a crossing guard a third party beneficiary of this Memorandum.
 - c. In the event of changes in state or federal law which necessitate changes to this Memorandum, the Parties shall collaborate to amend this Memorandum to assure compliance by the parties with state and federal requirements.
 - d. All Parties to this Memorandum will communicate fully and openly with each other in order to resolve any problems that may arise in the fulfillment of the terms of this Memorandum.

AND NOW, this ____ day of _____, 2021, the Parties hereby acknowledge the foregoing as the terms and conditions of their understanding.

ABINGTON SCHOOL DISTRICT

Attest:

By: _____

ABINGTON TOWNSHIP

Attest:

By: _____



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

November 10, 2021

PS-05-111021

DATE

AGENDA ITEM NUMBER

Administration

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Crossing Guard Agreement

EXECUTIVE SUMMARY:

The School Crossing Guards are requests to the 2022 - 2023 agreement are as follows:

1. Crossing Guard Wage Increase

- Guards Rate per day up to 2 hours over 15 years - \$2.00 increase each year.
- Guards Rate per day up to 2 hours under 15 years - \$1.00 increase each year.

2. Holiday

- Requesting President's Day as a Paid Holiday

3. Life Insurance

- Requesting \$5, 000.00 term life for all guards who retire after 20 years or more.

PREVIOUS BOARD ACTIONS:

n/a

RECOMMENDED BOARD ACTIONS:

Motion to adopt Resolution No. 21-028 a Resolution of the Board of Commissioners of Abington Township approving a Memorandum of Agreement between Abington Township and School Crossing Guard for years 2022 and 2023.

**TOWNSHIP OF ABINGTON
BOARD OF COMMISSIONERS
RESOLUTION NO. 21-028**

**A RESOLUTION OF THE BOARD OF COMMISSIONERS OF ABINGTON
TOWNSHIP APPROVING A MEMORANDUM OF AGREEMENT BETWEEN
ABINGTON TOWNSHIP AND SCHOOL CROSSING GUARDS
FOR YEARS 2022 AND 2023**

WHEREAS, the Township of Abington, Montgomery County, Pennsylvania establishes the Wage Rates for Crossing Guards; and

WHEREAS, it is the desire of the Board of Commissioners of Abington Township to approve the compensation for Crossing Guard's for calendar years 2022 – 2023.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Abington Township that the Township of Abington hereby approves and authorizes the Memorandum of Agreement with the Abington Township School Crossing Guard from January 1, 2022, through December 31, 2023.

<u>Crossing Guard Wage Rates</u>	<u>2022</u>	<u>2023</u>
Rates per day for up to 2 hours worked for Crossing Guards with over 15 years of service	\$50.00	\$52.00
Rates per day for up to 2 hours worked for Crossing Guards with under 15 years of service	\$48.00	\$49.00
Rates per day for over 2 hours and up to 3 hours worked	\$49.50	\$50.50
Rates per day for over 3 hours worked	\$51.00	\$52.00
Rates per day for 4 or more crossings worked in any one day	\$25.00	\$26.00

Five Snow Days – If any snow days are unused at the end of the calendar year, each guard shall be paid for the unused days up to a maximum of six (6).

Leave of Absence – A leave of absence of up to six (6) months for employee's major illness or maternity needs upon written order of a physician. This time out shall be counted for seniority and will be taken without pay.

Sick Days – For every one (1) year of service, each employee shall receive one (1) paid sick day to a maximum of seven (7) days, maximum of (10) days with 25 or more years of service. If not used, this sick day can be carried to the following year, provided the maximum accumulation shall be 30 days. If an employee leaves the employment of the Township for

any reason, he/she or their estate shall receive payment for any accumulated sick days. Beginning in 1996, an employee who has achieved a balance of 30 sick days as of January 1 will no longer accumulate seven (7) additional sick days but rather be eligible for five (5) paid holidays over the Christmas Holidays. These five (5) paid holidays will be reduced by the number of sick days taken during that year.

Holiday – All crossing guards will be paid one day's pay for Christmas, one day's pay for Easter, one day's pay for Memorial Day, one day's pay for Thanksgiving Day, one day's pay for Martin Luther King Day, one day's pay for President's Day and one day's pay for New Year's Day (only for those Crossing Guards who have completed ten years of service), if they are not on leave of absence.

Bereavement – For a death in the employee's immediate family, up to three (3) working days off with pay. Immediate family includes: husband, wife, brother, sister, child, parent, mother-in-law or father-in-law of employee. One (1) working day for grandfather, grandmother, aunt, uncle or grandchild of employee.

Jury Duty – Any employee called for jury assignment will be required to reimburse the Township for any remuneration of the court. The Township will in turn continue to pay his/her daily rate on the basis of the number of days the employee serves jury duty on his/her normally scheduled working days.

Life Insurance – Life insurance for employee will be \$10,000 term life. Retirees who have been employed for 12 or more years will receive \$3,500 term life insurance and retirees who have been employed for 20 years or more will receive \$5,000.00 term life insurance.

RESOLVED by the Board of Commissioners of Abington Township meeting the 10th day of November, 2021.

ATTEST: BOARD OF COMMISSIONERS OF THE TOWNSHIP OF ABINGTON

Richard J. Manfredi
Secretary/Township Manager

John L. Spiegelman
President, Board of Commissioners

MONTHLY REPORT

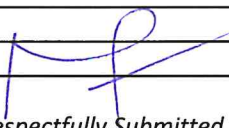
By The Abington Township Treasurer
To the Board of Commissioners

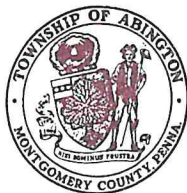
DEPOSITS OF REAL ESTATE TAXES AND FEES TRANSFERRED TO FINANCE DEPARTMENT

MONTH OF **October 2021** YEAR TO DATE

	RECEIPTS			
	Adjusted Assessments	Month	Year To Date	Balance To Collect
Township	13,522,172	6,746	13,094,123	428,049
Fire	3,164,713	1,578	3,064,520	100,193
Sewer Fees	7,831,687	4,167	7,742,251	89,436
Refuse Fees	5,031,618	3,021	4,956,180	75,438
TOTALS	29,550,190	15,512	28,857,074	693,116
PERCENTAGE	100%		98%	2%

COMMENTS: October, 2020 40,974
 Decrease -25,462


 Respectfully Submitted,
 Jay W. Blumenthal
 Treasurer



Office of the Treasurer
&
Tax Collector

JAY W. BLUMENTHAL

ABINGTON TOWNSHIP
1176 OLD YORK ROAD,
ABINGTON, PENNSYLVANIA 19001-3713
P. 267.536.1024 F. 215.572.3935
abingtonpa.gov

**ABINGTON TOWNSHIP REVENUES
DEPOSITED INTO REPUBLIC BANK**

OCTOBER 2021 & YEAR TO DATE

	<u>This Month</u>	<u>Year to Date</u>
Code Enforcement	86,264	988,281
Engineering	31,575	316,751
Finance Department	750,088	5,767,800
<i>Finance ACHs & Credit Cds</i>	1,056,424	26,043,076
<i>Tax Office Real Estate Taxes</i>	15,512	28,857,074
Fire Marshal's Office	2,040	66,388
Parks and Recreation	11,944	205,450
Plumbing	3,330	41,415
Police	8,562	247,286
Refuse	4,992	48,372
Tax Office		
<i>Business Privilege Tax</i>	116,323	4,074,508
<i>Mercantile Tax</i>	6,330	2,059,197
<i>Local Services Tax</i>	65,652	1,021,297
<i>Business Tax Audits</i>	<u>0</u>	<u>0</u>
Tax Office Total	<u>188,306</u>	<u>7,155,001</u>
TOTALS	2,159,037	69,736,892
LAST YEAR	1,659,395	57,887,102
INCREASE/(DECREASE)	<u>499,642</u>	<u>11,849,790</u>



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

November 10, 2021

FC-01-111021

DATE

AGENDA ITEM NUMBER

Finance

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Expenditures/Salaries & Wages for September 2021

EXECUTIVE SUMMARY:

N/A

PREVIOUS BOARD ACTIONS:

N/A

RECOMMENDED BOARD ACTIONS:

Consider approving the September 2021 expenditures in the amount of \$1,961,531.60 and salaries and wages in the amount of \$1,985,327.37, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of December 2021.

(Motion and Roll Call)

EXPENDITURES:

Total Payroll in September	1,985,327.37
Total Accounts Payable in September	1,962,122.60
Total Bank Wires	0.00
Less Void and Stop Payments	<u>(591.00)</u>
Total Payments	3,946,858.97

Bank wires (total included above) payable to:

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

Voided checks:

69868	Tiffany Clark	(544.00)
70318	George Zavitsanos	<u>(47.00)</u>
		(591.00)

Payroll Related Expenditures:

	<u>September</u>	<u>YTD</u>
FICA Taxes	93,109.19	954,009.70
Hospitalization	346,269.97	3,170,160.44
Prescription	150,455.46	1,369,749.87
Dental	24,038.68	217,000.17
Disability and Life Insurance	11,349.54	101,228.49
Unemployment Compensation	<u>0.00</u>	<u>0.00</u>
	625,222.84	5,812,148.67
Lease Debt Obligation		
Principal & Interest through 9/30/21	53,084.00	

EXHIBIT "A"

<u>Payee</u>	<u>Description</u>	<u>Amount</u>
The major areas of expenditures in the month of September 2021 (\$1,412,368.21 or 72%) were paid as follows:		
Fidelio Insurance Co.	September Dental Premium	9,742.75
DVHT	September Prescription	150,455.46
Delaware Valley Health	September Health & Dental Insurance Premium	339,733.53
United Healthcare	September	20,832.37
Boston Mutual	Life & Disability Insurance September	11,349.54
Abington Fire Company	Fire Relief - Commonwealth Allocation	69,369.96
Archer & Greiner	Assessment Reduction	20,732.00
BCV Systems	Turblex Air Compressor	19,000.00
Berkheimer Tax Administrator	Earned Income Tax	16,919.66
Biase Landscaping	Business District	9,100.00
	Zone 1 Mowing	2,639.65
Covanta	Solid Waste Disposal	113,453.50
Edge Hill Fire Company	Fire Relief - Commonwealth Allocation	69,369.96
Land Mobile	ATFD Blue Band Project Upgrade	19,232.25
Marino Corporation	TAP Trail payments #5	41,845.46
McKinley Fire Company	Fire Relief - Commonwealth Allocation	69,369.96
PECO	Street Lights	29,867.41
	Various Township Accounts	14,923.31
Professional Health Services	ATFD Firefighter Physicians	54,984.50
Rehrig Pacific Company	Replace Trash and Recycle Cans with Lids	27,006.00
Riggins Fuel	Fuel for Township Fleet	70,418.10
Roslyn Fire Company	Fire Relief - Commonwealth Allocation	69,369.96
Rudolph Clark, LLC	Retainer	10,500.00
	Land Development/Litigation	1,372.50
	Filing Fee	12,053.90
Second Alarmers	Monthly Services	23,926.40
Traffic Planning Design	TAP Trail #1 Invoices 1-3	15,625.00
Weldon Fire Company	Fire Relief - Commonwealth Allocation	14,704.97
Wolf Scott Associates	Refund Business Privilege Tax	69,369.96
Xylem Water Solutions	Monthly Pump Rental	10,359.00
	Monthly Pump Rental Diesel	8,881.20
	Repair Pump at GW Pump Station	9,146.20
		10,640.15
	Total	28,667.55
		1,412,368.21

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

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

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69858	9/7/2021	00907	21ST CENTURY MEDIA		LEGAL ADVERTISING	
		YTD Amount: 10,207.75				
			2208696		LEGAL ADVERTISING	
					01-01-002-5303	540.23
					Total :	540.23
69859	9/7/2021	16412	ADVANCE SCALE COMPNAY		REPAIR OF SCALE "A" @ TRANS	
		YTD Amount: 4,895.63				
			144275		REPAIR OF SCALE "A" @ TRANS	
				78812	REPAIR OF SCALE "A" @ TRANS	
					14-12-103-5304	3,721.63
					Total :	3,721.63
69860	9/7/2021	15969	AMAZON		2 PACK OF TABLE TOP TIMERS F	
		YTD Amount: 8,920.93				
			1D4LKLWD6WC		2 pack of table top timers for	
				78950	06-04-062-5323	5.99
			1r9x1tdkcdm3		DRY ERASE PAINT	
				78945	dry erase paint	
					01-04-053-5340	23.28
					Total :	29.27
69861	9/7/2021	02053	ANALYTICAL LABORATORIES, INC.		LABORATORY ANALYSIS TESTIN	
		YTD Amount: 13,502.00				
			TESTING		LABORATORY ANALYSIS TESTIN	
				78900	02-10-200-5305	2,014.00
					Total :	2,014.00
69862	9/7/2021	09180	APEX OVERHEAD DOOR CO., INC.		SUPPLY AND INSTALL NEW GAR	
		YTD Amount: 2,724.90				
			15565A			

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69862	9/7/2021	09180	APÉX OVERHEAD DOOR CO., INC.	(Continued)		
				77971	Supply and install new garage door	
					01-24-155-5317	1,062.40
					Total :	1,062.40
69863	9/7/2021	15971	APS	SEE LIST	SNOW TIRE CHAIN SETS FOR S/	
	YTD Amount:	29,623.10				
				78875	SNOW TIRE CHAIN SETS FOR S/	
					03-13-148-5322	2,314.45
				78822	AD9 PURGE VALVE \$103.95~	
					01-14-186-5304	1,785.56
					Total :	4,100.01
69864	9/7/2021	10093	ARDMORE TIRE COMPANY	66032	REFUSE TRUCK TIRE & WHEEL	
	YTD Amount:	43,677.97				
				78823	REFUSE TRUCK TIRE & WHEEL	
					01-14-186-5304	329.50
					Total :	329.50
69865	9/7/2021	00707	BILLOWS ELECTRIC SUPPLY INC	5392365-00 & 0	10 30 AMP TWIST LOCK CONNE	
	YTD Amount:	22,806.06				
				78682	10 30 AMP TWIST LOCK CONNE	
					01-13-117-5320	324.75
				5400679-00	5 COPPER GROUND RODS	
				78834	5 COPPER GROUND RODS	
					03-13-146-5304	198.85
					Total :	523.60
69866	9/7/2021	15145	BTC FOODS, INC	210805	SYMP AUGUST MEALS	
	YTD Amount:	4,857.60				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69866	9/7/2021	15145	BTC FOODS, INC	(Continued)	SYMP August Meals	
					01-00-000-1918	1,196.00
					Total :	1,196.00
69867	9/7/2021	06812	CDW-GOVERNMENT, INC.	J273472 j23951:	BARCODE LABELS, HEADPHONE	
	YTD Amount:	5,106.59		78619	barcode labels, headphone cable	
					01-04-053-5323	72.78
					Total :	72.78
69868	9/7/2021	16694	CLARK, TIFFANY	REFUND	REFUND RENTAL OF ACC	
	YTD Amount:	544.00			Refund rental ACC	
					01-00-000-4370	544.00
					Total :	544.00
69869	9/7/2021	12200	COLONIAL ELECTRIC SUPPLY CO	14116846 14112	3 - INSULATED ELECTRICAL TAF	
	YTD Amount:	4,780.51		78908	3 - INSULATED ELECTRICAL TAF	
					02-10-203-5322	144.23
					Total :	144.23
69870	9/7/2021	13433	COMCAST	AUGUST	JANUARY ALVERTHORPE PARK C	
	YTD Amount:	1,941.79		76669	AUGUST ALVERTHORPE PARK C	
					01-24-151-5305	201.40
					Total :	201.40
69871	9/7/2021	16690	COMCAST	SEPTEMBER	WWTP ETHERNET NETWORK SI	
	YTD Amount:	419.49				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69871	9/7/2021	16690	COMCAST	(Continued)	WWTP ETHERNET NETWORK SI	
					02-10-200-5305	121.04
					Total :	121.04
69872	9/7/2021	06524	COMCAST BUSINESS	AUGUST	JANUARY PARKS DEPT PHONES	
		YTD Amount: 8,260.52				
				76672	AUGUST	
					01-24-150-5307	244.68
				76672	AUGUST	
					01-24-151-5307	124.26
				76672	AUGUST	
					01-24-152-5307	141.07
				76672	AUGUST	
					01-24-155-5307	401.33
					Total :	911.34
69873	9/7/2021	05860	COMCAST CABLE	SEPTEMBER	SEPTEMBER ARDSLEY COMMUN	
		YTD Amount: 1,903.59				
				76745	September ARDSLEY COMMUNIT	
					01-24-152-5305	216.40
					Total :	216.40
69874	9/7/2021	05894	COMCAST CABLE	SEPTEMBER	JANUARY MONTHLY CABLE 515	
		YTD Amount: 1,879.32				
				76671	SEPTEMBER MONTHLY CABLE 5	
					01-24-150-5302	205.94
					Total :	205.94
69875	9/7/2021	07316	COMCAST CABLE	SEPTEMBER	JANUARY CABLE SERVICE CRES	
		YTD Amount: 1,090.15				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69875	9/7/2021	07316	COMCAST CABLE	(Continued)		
				76660	SEPTEMBER CABLE SERVICE CI	
					01-24-153-5305	123.35
					Total :	123.35
69876	9/7/2021	07317	COMCAST CABLE	SEPTEMBER	SEPTEMBER CABLE SERVICE PI	
	YTD Amount:	1,090.15				
				76670	SEPTEMBER CABLE SERVICE PI	
					01-24-154-5305	123.35
					Total :	123.35
69877	9/7/2021	01083	COMMONWEALTH OF PENNSYLVANIA	0444	ASSESSMENT	
	YTD Amount:	52.00				
					ASSESSMENT	
					13-00-000-5215	52.00
					Total :	52.00
69878	9/7/2021	03261	CONROY'S CLEANING INC	CLEANING	CLEANING SERVICE~	
	YTD Amount:	16,415.00				
				78848	CLEANING SERVICE~	
					01-24-150-5305	215.00
					Total :	215.00
69879	9/7/2021	15382	CONSTELLATION NEW ENERGY	JULY	GAS SUPPLY CHARGES FOR TW	
	YTD Amount:	3,763.52				
					GAS SUPPLY CHARGES FOR TW	
					01-01-030-5308	58.56
					Total :	58.56
69880	9/7/2021	15420	CONSTELLATION NEW ENERGY	JULY	GAS SUPPLY CHARGES FRO AC	
	YTD Amount:	4,688.10				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69880	9/7/2021	15420	CONSTELLATION NEW ENERGY	(Continued)	GAS SUPPLY CHARGES FRO AC	
					01-24-152-5308	7.59
					Total :	7.59
69881	9/7/2021	15421	CONSTELLATION NEW ENERGY	JULY	GAS SUPPLY CHARGES FOR RE	
	YTD Amount:	2,307.95			GAS SUPPLY CHARGES FOR RE	
					01-13-130-5308	3.77
					Total :	3.77
69882	9/7/2021	15422	CONSTELLATION NEW ENERGY	JULY	GAS SUPPLY FOR WWTP	
	YTD Amount:	3,638.27			GAS SUPPLY FOR WWTP	
					02-10-200-5308	8.02
					GAS SUPPLY FOR WWTP	
					02-10-203-5308	41.18
					Total :	49.20
69883	9/7/2021	15426	CONSTELLATION NEW ENERGY	JULY	GAS SUPPLY CHARGES FOR CR	
	YTD Amount:	254.89			GAS SUPPLY CHARGES FOR CR	
					01-24-157-5308	5.89
					Total :	5.89
69884	9/7/2021	08628	CONTRACT & COMMERCIAL INC., STAPL 3484545716		CALENDAR, PLANNERS, JOURN,	
	YTD Amount:	11,742.03				
				78851	Calendar, planners, journals, ink, fe	
					01-24-150-5300	77.91

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69884	9/7/2021	08628	CONTRACT & COMMERCIAL INC., STAPL (Continued) see list			
				78946	FACE MASK =, MULTIFOLD TOWI	
					FACE MASK =, MULTIFOLD TOWI	
				78946	02-10-200-5318	84.95
					FACE MASK =, MULTIFOLD TOWI	
				78779	02-10-200-5321	38.91
					clipboards and stock paper for agili	
			SEE LIST		06-04-062-5323	48.34
				78886	OFFICE SUPPLIES-CODE SERVI	
					2 DRAWER FILE CABINET	
				78886	01-06-081-5300	153.25
					OFFICE SUPPLIES- POST-ITS, TC	
					01-06-081-5300	424.23
					Total :	827.59
69885	9/7/2021	09216	CONTRACTORS HAULING SERVICE	436939	HAULING CHARGES FOR CONCI	
	YTD Amount:	11,025.00				
				78932	HAULING CHARGES FOR CONCI	
					01-13-131-5323	250.00
					Total :	250.00
69886	9/7/2021	03137	DEL-VAL INTERNATIONAL TRUCKS	13246713	INJECTOR PARTS FOR #214 \$14	
	YTD Amount:	4,880.34				
				78869	INJECTOR PARTS FOR #214 \$14	
					01-14-186-5304	1,332.39
					Total :	1,332.39
69887	9/7/2021	02074	DSI MEDICAL SERVICES, INC.	DRUG TEST FI	FIRE DEPT DRUG & SUBSTANCI	
	YTD Amount:	8,103.17				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69887	9/7/2021	02074	DSI MEDICAL SERVICES, INC.	(Continued)	FIRE DEPT DRUG & SUBSTANCE	
					01-15-064-5305	30.83
					Total :	30.83
69888	9/7/2021	09408	EAGLE POINT GUN SHOP	152364	12 CASES OF AMMO	
		YTD Amount: 10,355.91		78927	12 cases of ammo - invoice 152364	
					01-04-056-5322	3,724.80
					Total :	3,724.80
69889	9/7/2021	07484	EAGLE TRUCK EQUIPMENT	20755 20738 20	AIR LOCK ASSEMBLY FOR @#21	
		YTD Amount: 13,853.30		78872	AIR LOCK ASSEMBLY FOR @#21	
					01-14-186-5304	482.67
					Total :	482.67
69890	9/7/2021	15662	FERGUSON PLUMBING COMP.	6616038 & 1	REPAIRS FOR OUTDOOR WATER	
		YTD Amount: 828.04		78919	REPAIRS FOR OUTDOOR WATER	
					01-13-131-5323	78.60
					Total :	78.60
69891	9/7/2021	01004	FISHER & SON CO., INC.	226338-IN	FERTILIZER	
		YTD Amount: 27,876.74		78656	Fertilizer	
					01-24-158-5323	2,122.27
				226339-IN	FUNGICIDE AND FERTILIZER	
				78853	Fungicide and fertilizer	
					01-24-158-5323	2,768.08
					Total :	4,890.35

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69892	9/7/2021	13608	70766 FISHER ACE HARDWARE	9219	ROPE, HARDWARE AND MOP HA	
		YTD Amount: 823.36				
				78906	ROPE, HARDWARE AND MOP HA	
					02-10-205-5322	25.70
					Total :	25.70
69893	9/7/2021	00462	FRIENDS OF BRIAR BUSH	REIMBURSEME	SUMMER CAMP SUPPLIES.	
		YTD Amount: 8,649.22				
				78867	Summer Camp Supplies.	
					01-24-155-5324	205.61
					Total :	205.61
69894	9/7/2021	01102	GARDEN STATE HWY PRODUCTS, INC	PSIN020834	CUSTOM SIGN FACES	
		YTD Amount: 10,136.31				
				78422	CUSTOM SIGN FACES	
					03-13-143-5325	268.50
					Total :	268.50
69895	9/7/2021	01077	GENERAL HIGHWAY PRODUCTS INC	00733	8 16 X 18 HAND/MAN W/COUNT I	
		YTD Amount: 24,050.00				
				78681	8 16 X 18 HAND/MAN W/COUNT I	
					03-13-146-5304	2,224.00
					Total :	2,224.00
69896	9/7/2021	00512	GEPPERT INC., WILLIAM A	94267	13 - FURRING STRIPS~	
		YTD Amount: 19,377.48				
				78837	13 - furring strips~	
					01-04-056-5322	76.87
					Total :	76.87
69897	9/7/2021	05517	GLASGOW, INC.	179122	PAVING BRADFIELD ROAD 8/13/2	
		YTD Amount: 13,792.75				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69897	9/7/2021	05517 GLASGOW, INC.	(Continued)			
				78955	PAVING BRADFIELD ROAD 8/13/2	
					07-00-000-2437	6,126.40
			179124179123		PAVING VARIOUS LOCATIONS 8,	
				78957	PAVING VARIOUS LOCATIONS 8,	
					07-00-000-2437	3,301.33
					Total :	9,427.73
69898	9/7/2021	00548 GLENSIDE GLASS CO	91174		TWO PIECES OF CLEAR ACRYLIC	
	YTD Amount: 254.02					
				78798	Two pieces of clear acrylic for the	
					01-24-155-5317	254.02
					Total :	254.02
69899	9/7/2021	01110 GRAINGER, INC.	9018812520		SLINGS ANCHORS & CLEAR SEA	
	YTD Amount: 4,150.46					
				78833	SLINGS ANCHORS & CLEAR SEA	
					03-13-146-5304	224.62
			9023332340		2 SDS SAFETY DATA BINDERS	
				78857	2 SDS SAFETY DATA BINDERS	
					01-13-131-5323	171.10
					Total :	395.72
69900	9/7/2021	00576 GRAN TURK EQUIPMENT CO INC	1142894-01 114		CAN TIPPER PARTS FOR #215 \$	
	YTD Amount: 32,479.15					
				78167	CAN TIPPER PARTS FOR #215 \$	
					01-14-186-5304	1,488.37
					Total :	1,488.37
69901	9/7/2021	08079 GRECO CUSTOM CARPENTRY INC	46-53		LAWN CUTTINGS	
	YTD Amount: 4,110.00					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69901	9/7/2021	08079	GRECO CUSTOM CARPENTRY INC	(Continued)	LAWN CUTTINGS	
					01-06-088-5305	620.00
					Total :	620.00
69902	9/7/2021	00243	GROVE SUPPLY INC.	S5441401.001	REPAIR TO RESTROOM AT CRES	
	YTD Amount:	6,057.74				
				78845	Repair to restroom at Crestmont Pk	
					01-24-153-5323	95.38
					Total :	95.38
69903	9/7/2021	07855	HARRIELLE EMBROIDERY, LTD.	15510	POLO SHIRTS FOR BLEI	
	YTD Amount:	617.00				
				78920	polo shirts for Blei	
					01-04-051-5316	72.00
					Total :	72.00
69904	9/7/2021	16692	HEALTH PHYSICS ASSOCIATES, INC	ATS-4101	PREPARE RADIATION ACTION PI	
	YTD Amount:	700.00				
				78949	PREPARE RADIATION ACTION PI	
					14-12-103-5304	700.00
					Total :	700.00
69905	9/7/2021	11701	I/O SOLUTIONS	C50912A	2 TESTING BOOKLETS	
	YTD Amount:	9,227.00				
				78929	2 testing booklets	
					06-04-062-5323	65.00
					Total :	65.00
69906	9/7/2021	01262	ICMA	1777747	AD JOB: SENIOR POSITION	
	YTD Amount:	1,625.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69906	9/7/2021	01262 ICMA	(Continued)		AD JOB: SENIOR POSITION	
					01-01-002-5303	225.00
					Total :	225.00
69907	9/7/2021	03417 IF IT'S WATER, INC.	59710		ADA LIFT BATTERIES	
	YTD Amount: 6,029.02			78458	ADA Lift batteries	
					01-24-153-5323	296.80
				78458	ADA Lift batteries	
					01-24-154-5323	296.79
					Total :	593.59
69908	9/7/2021	10824 INTERSTATE BATTERY SYSTEM	181126569	181	POLICE VEHICLE BATTERIES \$6	
	YTD Amount: 4,973.85			78820	POLICE VEHICLE BATTERIES \$6	
					01-14-186-5304	768.70
					Total :	768.70
69909	9/7/2021	01190 J.D.M. MATERIALS CO.	4368767		CONCRETE FOR P.W. 8/16/21	
	YTD Amount: 60,002.00			78931	CONCRETE FOR P.W. 8/16/21	
					01-13-131-5323	221.25
					Total :	221.25
69910	9/7/2021	12833 JNA MATERIALS, LLC	18536		COLD PATCH ROAD BLACKTOP I	
	YTD Amount: 9,752.59			78522	COLD PATCH ROAD BLACKTOP I	
					02-10-205-5325	738.21
					Total :	738.21

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69911	9/7/2021	03119 JOHN KENNEDY FORD JENKINTOWN	SEE LIST		REPAIR PARTS FOR #414 \$1056.	
		YTD Amount: 23,650.20				
				78821	REPAIR PARTS FOR #414 \$1056.	
				78699	01-14-186-5304 TRANSMISSION OIL	1,003.18
					01-14-186-5310	76.56
					Total :	1,079.74
69912	9/7/2021	12868 KELLER, INC., CHARLES G.	012271		SUPPLY AND INSTALL NEW PECI	
		YTD Amount: 6,005.00				
				78930	SUPPLY AND INSTALL NEW PECI	
					02-10-200-5304	6,005.00
					Total :	6,005.00
69913	9/7/2021	04578 LEE, JON	1348		POLICE/PLAQUES - WARNER, RI	
		YTD Amount: 24.40				
				78951	POLICE/PLAQUES - Warner, Rudc	
					01-04-040-5340	12.20
					Total :	12.20
69914	9/7/2021	14172 LORCO PETROLEUM SERVICES	1660783		OIL FILETER REMOVAL	
		YTD Amount: 610.00				
				78819	OIL FILETER REMOVAL	
					01-14-186-5310	250.00
					Total :	250.00
69915	9/7/2021	14459 MAGNET FORENSICS	SIN042136		FORENSIC SOFTWARE LICENSE	
		YTD Amount: 2,190.00				
					FORENSIC SOFTWARE LICENSE	
					01-00-000-2510	2,190.00
					Total :	2,190.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69916	9/7/2021	09136 MASON CO., INC., W.B.	222304643		SUPPLIES FOR POLICE TEST	
		YTD Amount: 6,096.45				
				78752	supplies for police test	
			222523147		06-04-062-5323	236.74
				78850	PLANNERS AND COPY PAPER	
					Planners and copy paper	
					01-24-150-5300	87.59
					Total :	324.33
69917	9/7/2021	16329 MCGOVERN ENVIORNMENTAL, LLC	E 2185639		CLEAN PIT @ TRANSFER STATIC	
		YTD Amount: 1,449.00				
				78813	CLEAN PIT @ TRANSFER STATIC	
					14-12-103-5304	1,449.00
					Total :	1,449.00
69918	9/7/2021	08278 MSC INDUSTRIAL SUPPLY COMPANY	35043514		55 GALLON DRUM DOLLY FOR T	
		YTD Amount: 1,787.77				
				78831	55 GALLON DRUM DOLLY FOR T	
					14-12-103-5304	90.89
			C89140583		UTILITY MARKING PAINT FOR PA	
				78944	UTILITY MARKING PAINT FOR PA	
					02-10-205-5322	88.80
					Total :	179.69
69919	9/7/2021	01034 NAPA AUTO PARTS	SEE LIST		BATTERY	
		YTD Amount: 7,749.77				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69919	9/7/2021	01034	NAPA AUTO PARTS	(Continued)		
				78915	BATTERY	
				78915	02-10-203-5320 BATTERY, PARTS CLEANER AND	117.91
				78818	02-10-200-5322 OIL FILTER FOR #301 \$5.36~	182.38
					01-14-186-5304	155.63
					Total :	455.92
69920	9/7/2021	06294	NEW CONCEPTS ONLINE INC	9036	SETUP EXAM APPLICATION FOR	
			YTD Amount: 1,788.75			
				78928	Setup Exam Application for website	
				78928	06-04-062-5323 monthly fees for website	127.50
					01-04-040-5319	81.25
					Total :	208.75
69921	9/7/2021	08537	OFFICE DEPOT	188711584001	FACE MASKS, LYSOL SPRAY	
			YTD Amount: 2,330.58			
				78852	Face masks, Lysol spray	
					01-24-150-5300	155.64
					Total :	155.64
69922	9/7/2021	04573	PA STATE POLICE, COMMONWEALTH OF REGISTRATION		REGISTRATION - PSP ACADEMY	
			YTD Amount: 5,600.00			
				78212	Registration - PSP Academy - Det	
					01-04-056-5234	500.00
					Total :	500.00
69923	9/7/2021	10464	PETSMART	SEE LIST	ANIMAL FOOD AND ANIMAL CAR	
			YTD Amount: 862.22			

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69923	9/7/2021	10464	78844 PETSMART	(Continued)		
				78498	Animal food and animal care produ	
					01-24-155-5323	72.78
					Total :	72.78
69924	9/7/2021	13301	PFM ASSET MANAGEMENT LLC	MACM0721 170	INVESTMENT ADVISORY SERVIC	
	YTD Amount:	3,607.57			INVESTMENT ADVISORY SERVIC	
					05-01-028-5305	158.47
					INVESTMENT ADVISORY SERVIC	
					05-01-029-5305	158.47
					Total :	316.94
69925	9/7/2021	14207	PH&S PRODUCTS , LLC	0014641 IN	7 CASES - XLG - RESQ-GRIP - GI	
	YTD Amount:	5,550.00				
				78768	7 cases - XLG - RESQ-GRIP - glov	
					01-04-043-5320	1,890.00
					Total :	1,890.00
69926	9/7/2021	16508	POTTERS INDUSTRIES LLC	9134390	3 PALLETS OF GLASS TRAFFIC E	
	YTD Amount:	5,920.00				
				78796	3 PALLETS OF GLASS TRAFFIC E	
					03-13-143-5325	3,360.00
					Total :	3,360.00
69927	9/7/2021	12566	PROFESSIONAL HEALTH SERVICES	113395	NFPA 1982 FIREFIGHTER PHYSIC	
	YTD Amount:	54,984.50				
				79039	NFPA 1982 Firefighter Physicals for	
					01-15-091-5217	54,984.50
					Total :	54,984.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69928	9/7/2021	01160	PROTHONOTARY, THE	LIEN FILING FE	LIEN FILING FEE	
	YTD Amount:	124.00			LIEN FILING FEE	
					01-01-003-5201	31.00
					Total :	31.00
69929	9/7/2021	01560	PROTHONOTARY, THE	LIEN FILING FE	LIEN FILING FEE	
	YTD Amount:	124.00			LEIN FILING FEE	
					01-01-003-5201	31.00
					Total :	31.00
69930	9/7/2021	01569	PROTHONOTARY, THE	FILING FEE	LIEN COSTS	
	YTD Amount:	62.00			LIEN COSTS	
					01-01-003-5201	31.00
					Total :	31.00
69931	9/7/2021	11564	PROTHONOTARY, THE	FILING FEE	FILING FEE	
	YTD Amount:	62.00			LIEN COSTS	
					01-01-003-5201	31.00
					Total :	31.00
69932	9/7/2021	11565	PROTHONOTARY, THE	LIEN FILING FE	LIEN FILING FEE	
	YTD Amount:	62.00			LEIN FILING FEE	
					01-01-003-5201	31.00
					Total :	31.00
69933	9/7/2021	03749	QUINN, EDWARD	REIMBURSEME	TUITION REIMBURSEMENT	
	YTD Amount:	1,907.98				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69933	9/7/2021	03749	QUINN, EDWARD	(Continued)	TUITION REIMBURSEMENT	
					01-04-044-5190	1,793.16
					Total :	1,793.16
69934	9/7/2021	10046	REIDER ASSOCIATES, INC., M.J.	21H0004	LABORATORY TESTING FOR NPI	
	YTD Amount:	22,362.25				
				78905	LABORATORY TESTING FOR NPI	
					02-10-200-5305	3,453.25
					Total :	3,453.25
69935	9/7/2021	01309	REIT LUBRICANTS CO.	1135332 113753	DIESEL ENGINE OIL \$2590.17~	
	YTD Amount:	24,492.66				
				78824	DIESEL ENGINE OIL \$2590.17~	
					01-14-186-5310	3,791.05
					Total :	3,791.05
69936	9/7/2021	14105	RIGGINS, INC.	75051463	6000 GALLONS OF DIESEL FUEL	
	YTD Amount:	357,632.57				
				78893	6000 GALLONS OF DIESEL FUEL	
					01-14-186-5310	14,302.80
			75052318		6000 GALLONS OF DIESEL FUEL	
				78825	6000 GALLONS OF DIESEL FUEL	
					01-14-186-5310	14,230.20
			7505321		6001.4 GALLONS OF GAS 8/18	
				78890	6001.4 GALLONS OF GAS 8/18	
					01-14-186-5310	14,183.11
			75053243		6000 GALLONS OF DIESEL FUEL	
				78891	6000 GALLONS OF DIESEL FUEL	
					01-14-186-5310	13,831.80

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69936	9/7/2021	14105	RIGGINS, INC.	(Continued)		
					Total :	56,547.91
69937	9/7/2021	00989	SAYRE, INC., G. L.	01P19371	WHEEL HUB & NUTS FOR #223	
	YTD Amount:	3,042.60				
				78870	WHEEL HUB & NUTS FOR #223	
					01-14-186-5304	441.04
					Total :	441.04
69938	9/7/2021	01882	SHERWIN WILLIAMS CO.	667020	PAINT STRAINERS FOR SIGN CR	
	YTD Amount:	11,418.50				
				78836	PAINT STRAINERS FOR SIGN CR	
					03-13-143-5325	37.25
					Total :	37.25
69939	9/7/2021	15719	SPOKEO, INC	16616 0824202	ANNUAL RENEWAL - LE SEARCH	
	YTD Amount:	599.40				
				78964	annual renewal - LE search engine	
					01-04-053-5305	599.40
					Total :	599.40
69940	9/7/2021	15923	SUPREME SAFETY	110032-1	10 BOXES OF 3M N95 # 8210 - TC	
	YTD Amount:	1,388.00				
				78778	10 boxes of 3M N95 # 8210 - total c	
					01-04-043-5320	260.00
					Total :	260.00
69941	9/7/2021	13060	TRADS	348119	JULY BILLING FOR TLO	
	YTD Amount:	614.60				
				78827	July Billing for TLO	
					01-04-053-5305	75.00
					Total :	75.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69942	9/7/2021	16462 TRANSAXLE, LLC	psinv634813		NEW HYDRAULIC MOTOR FOR S	
	YTD Amount:	10,959.08		78618	NEW HYDRAULIC MOTOR FOR S	
					01-14-186-5304	9,196.32
					Total :	9,196.32
69943	9/7/2021	15772 TURTLE & HUGHES	4917047-00 01		4 BAXTER POLE BASE COVERS	
	YTD Amount:	4,588.90		78055	4 BAXTER POLE BASE COVERS	
					01-13-117-5320	1,624.40
			4917129-00		2 (13 X 24) QUASITE PULL BOXE	
				78054	2 (13 X 24) QUASITE PULL BOXE	
					03-13-146-5304	512.00
					Total :	2,136.40
69944	9/7/2021	08149 UNITED ELECTRIC SUPPLY CO INC	s105201360.001		ONLINE CLASSES FOR ~	
	YTD Amount:	892.90		78917	ONLINE CLASSES FOR ~	
					01-13-130-5301	258.00
					Total :	258.00
69945	9/7/2021	13648 UNITED SITE SERVICES	6273081 3082 3		PORTABLE TOILET RENTALS~	
	YTD Amount:	4,140.00		77396	Month 8	
					01-24-157-5305	570.00
					Total :	570.00
69946	9/7/2021	05191 UPPER DUBLIN TOWNSHIP	12167		MONTGOMERY COUNTY RECYC	
	YTD Amount:	5,748.74		78868	MONTGOMERY COUNTY RECYC	
					14-12-103-5304	2,873.75

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69946	9/7/2021	05191	UPPER DUBLIN TOWNSHIP	(Continued)	Total :	2,873.75
69947	9/7/2021	00269	USA BLUE BOOK	632859	LABORATORY CHEMICALS, GLA:	
	YTD Amount:	2,066.70				
				78234	LABORATORY CHEMICALS, GLA:	
					02-10-200-5335	605.06
					Total :	605.06
69948	9/7/2021	11996	USALCO	20201712	DEL PAC 1525 CHEMICAL ADDITI	
	YTD Amount:	43,647.10				
				78897	DEL PAC 1525 CHEMICAL ADDITI	
					02-10-200-5326	9,340.04
					Total :	9,340.04
69949	9/7/2021	01028	VAN'S LOCK SHOP, INC	119872	DUPLICATE KEYS FOR P.W.	
	YTD Amount:	2,867.72				
				78959	DUPLICATE KEYS FOR P.W.	
					01-13-131-5323	12.64
					Total :	12.64
69950	9/7/2021	00112	VERIZON	AUGUST	TELEPHONE BILLINGS~	
	YTD Amount:	3,530.66				
					TELEPHONE BILLINGS~	
					03-13-146-5304	35.64
					TELEPHONE BILLINGS pump stat	
					02-10-203-5307	132.40
					Total :	168.04
69951	9/7/2021	04072	VERIZON	SEPTEMBER	MONTHLY CONDUIT RENTAL	
	YTD Amount:	630.99				
					MONTHLY CONDUIT RENTAL	
					01-01-002-5307	70.11

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69951	9/7/2021	04072	VERIZON		(Continued)	Total : 70.11
69952	9/7/2021	13436	VERIZON		AUGUST	
		YTD Amount: 308.15				
				76744	August	
					01-24-150-5307	31.94
					Total :	31.94
69953	9/7/2021	14496	VERIZON		AUGUST	
		YTD Amount: 1,384.82				
					ATFD INTERNET	
					INTERNET SERVICE FOR FIRE D	
					01-15-064-5302	149.98
					Total :	149.98
69954	9/7/2021	12505	VP AUTOWORKS		6613262	
		YTD Amount: 15,364.76				
				78815	FENDER REPAIR OF #107	
					01-14-186-5332	988.09
				7938314	FENDER REPAIR OF #406	
				78817	FENDER REPAIR OF #406	
					01-14-186-5332	906.80
					Total :	1,894.89
69955	9/7/2021	00998	WITMER PUBLIC SAFETY GROUP INC		2151469	
		YTD Amount: 653.27				
				78883	DC PORTER - 2151469 - SOCKS,	
					DC Porter - 2151469 - socks, flashl	
					01-04-040-5316	81.66

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69955	9/7/2021	00998	WITMER PUBLIC SAFETY GROUP INC (Continued) 2151471	78941	DC PORTER - 2151469.001 - FLASHLIGHT DC Porter - 2151469.001 - flashlight	
				78941	01-04-040-5316 Wilsbach - 2151488.001 - flashlight	120.35
					01-04-044-5316	91.65
					Total :	293.66
69956	9/7/2021	11940	XYLEM	401104520	MONTHLY RENTAL OF BACKUP [	
	YTD Amount: 10,446.55			78921	MONTHLY RENTAL OF BACKUP [	
					17-10-851-7516	9,146.20
					Total :	9,146.20
99 Vouchers for bank code : ap2					Bank total :	223,989.94
99 Vouchers in this report					Total vouchers :	223,989.94

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Orig check	Date	Voided	Check amt	EFT	Paid to	Repl check	Date	Reason
67159	3/26/2021	9/7/2021	284.00	No	TAKIA & JAHRI EVANS	69959	9/7/2021	STALE DATED
67801	5/10/2021	9/7/2021	15.00	No	CHRISTINE DEL ROSSI	69958	9/7/2021	STALE DATED
67997	5/18/2021	9/7/2021	50.00	No	EPODWORKS.NET INC	69961	9/7/2021	STALE DATED
68674	6/22/2021	9/7/2021	100.00	No	ROBERT K. MILLS	69960	9/7/2021	STALE DATED
69111	7/19/2021	9/7/2021	65.00	No	MIHALIA MOORE	69962	9/7/2021	CHECK NOT RECEIVED
69248	7/21/2021	9/7/2021	549.30	No	LINDA BARNDT	69957	9/7/2021	CHECK NOT RECEIVED
Bank total:			1,063.30					
Checks total:			1,063.30					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69963	9/9/2021	01306	ABINGTON TWP PUBLIC LIBRARY	APPROPRIATE	LIBRARY APPROPRIATION	
					LIBRARY APPROPRIATION	
					01-23-072-5334	3,296.81
					Total :	3,296.81
69964	9/9/2021	15013	AQUA PA	WATER	ROUND HOUSE-WATER	
					WATER FOR ROUND HOUSE AT	
					01-24-153-5311	149.32
					Total :	149.32
69965	9/9/2021	15014	AQUA PA	WATER	SPRINKLER FOR ROUND HOUSE	
					SPRINKLER FOR ROUND HOUSE	
					01-24-153-5311	98.01
					Total :	98.01
69966	9/9/2021	05816	AQUA PENNSYLVANIA	WATER	925 FITZWATERTOWN ROAD	
					925 FITZWATERTOWN	
					14-12-100-5311	73.26
					Total :	73.26
69967	9/9/2021	05820	AQUA PENNSYLVANIA	WATER	1212 EDGE HILL	
					1212 EDGE HILL	
					01-24-155-5311	171.67
					Total :	171.67

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69968	9/9/2021	05823	AQUA PENNSYLVANIA		1383 EASTON RD	
		YTD Amount: 153.21			1383 EASTON RD	
					01-24-157-5311	18.83
					Total :	18.83
69969	9/9/2021	05824	AQUA PENNSYLVANIA		2810 ANZAC	
		YTD Amount: 884.00			2810 ANZAC	
					01-24-157-5311	105.75
					Total :	105.75
69970	9/9/2021	05826	AQUA PENNSYLVANIA		NS CLEVELAND	
		YTD Amount: 436.48			NS CLEVELAND	
					01-24-157-5311	54.92
					Total :	54.92
69971	9/9/2021	05829	AQUA PENNSYLVANIA		SS OLD WELSH RD	
		YTD Amount: 1,022.93			SS OLD WELSH RD	
					01-24-157-5311	105.75
					Total :	105.75
69972	9/9/2021	05836	AQUA PENNSYLVANIA		1010 FITZWATERTOWN	
		YTD Amount: 1,715.99			1010 FITZWATERTOWN	
					02-10-200-5311	215.89
					Total :	215.89
69973	9/9/2021	05838	AQUA PENNSYLVANIA		1010 FITZWATERTOWN	
		YTD Amount: 6,198.30				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69973	9/9/2021	05838	AQUA PENNSYLVANIA	(Continued)	1010 FITZWATERTOWN 02-10-200-5311	1,033.09 Total : 1,033.09
69974	9/9/2021	05840	AQUA PENNSYLVANIA	WATER	NS KIMBALL NS KIMBALL 02-10-203-5311	54.92 Total : 54.92
		YTD Amount: 436.48				
69975	9/9/2021	05847	AQUA PENNSYLVANIA	WATER	WS DAVISVILLE WS DAVISVILLE 02-10-203-5311	18.83 Total : 18.83
		YTD Amount: 151.12				
69976	9/9/2021	05849	AQUA PENNSYLVANIA	WATER	2571 RUBICAM CRESTMONT PO 2571 RUBICAM CRESTMONT PO 01-24-153-5311	3,566.38 Total : 3,566.38
		YTD Amount: 10,711.83				
69977	9/9/2021	10094	AQUA PENNSYLVANIA	WATER	86 NORTH HILL 86 NORTH HILL 02-10-203-5311	54.92 Total : 54.92
		YTD Amount: 511.90				
69978	9/9/2021	08346	BLUMENTHAL, JAY W	MONTHLY COM	511 taxes Commission	
		YTD Amount: 180,862.10				

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69978	9/9/2021	08346 BLUMENTHAL, JAY W	(Continued)		511 taxes Commission	
					01-02-021-5305	6,772.92
					Total :	6,772.92
69979	9/9/2021	12951 CLARKE, LLC, RUDOLPH	84155		1231 SUSQUEHANNA RD	
		YTD Amount: 220,503.52			1231 SUSQUEHANNA RD	
			84156		07-00-000-2451	180.00
					1235 MEINEL RD- MANDAMUS	
					1235 MEINEL RD- MANDAMUS	
			84157		01-01-003-5201	1,535.50
					1405 ROTHLEY AVE	
					1405 ROTHLEY AVE	
			84158		07-00-000-2436	157.50
					1648 HUNTINGDON PIKE	
					1648 HUNTINGDON PIKE	
			84159		07-00-000-2442	22.50
					1733 MELMAR RD	
					1733 MELMAR RD	
			84160		01-01-003-5201	92.50
					1768 KIMBALL	
					1768 KIMBALL	
			84161		07-00-000-2442	67.50
					1907 SUSQUEHANNA RD	
					1907 SUSQUEHANNA RD	
			84162		01-01-003-5201	166.50
					261 OLD YORK RD	
					261 OLD YORK RD	
					07-00-000-2451	247.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69979	9/9/2021	12951 CLARKE, LLC, RUDOLPH	(Continued) 84163		521 MOREDON RD 521 MOREDON RD	
			84164		07-00-000-2451 966-968 OLD YORK RD 966-968 OLD YORK RD	22.50
			84165		07-00-000-2442 BEADERWOOD BEADERWOOD	360.00
			84166		07-00-000-2442 BELMONT BELMONT	1,822.50
			84167		07-00-000-2436 BRENNAN-CHRIA BRENNAN-CHRIA	55.50
			84170		01-01-003-5201 JENKINTOWN COMMONS JENKINTOWN COMMONS	1,061.90
			84172		01-01-003-5201 MCMENAMIN-POLICE MATTER MCMENAMIN-POLICE MATTER	2,238.50
			84173		01-01-003-5201 NEW LIFE PRESBYTERIAN NEW LIFE PRESBYTERIAN	259.00
			84174		07-00-000-2442 NOBLE PLAZA APTS NOBLE PLAZA APTS	90.00
					07-00-000-2442	67.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69979	9/9/2021	12951 CLARKE, LLC, RUDOLPH	(Continued) 84175		PENN STATE PENN STATE	
			84176		07-00-000-2451 PREIT-WILLOW GROVE PREIT-WILLOW GROVE	247.50
			84177		07-00-000-2451 ROSLYN WAWA APPEAL ROSLYN WAWA APPEAL	180.00
			84178		01-01-003-5201 RYDAL WATERS RYDAL WATERS	2,978.50
			84179		07-00-000-2451 SMITH -V- O'BRIEN POLICE MAT SMITH -V- O'BRIEN POLICE MAT	90.00
			84180		01-01-003-5201 VOLOS VOLOS	92.50
					01-01-003-5202	18.50
					Total :	12,053.90
69980	9/9/2021	14883 COMCAST	SEPTEMBER		FAX LINES FOR TOWNSHIP BUII	
		YTD Amount: 5,773.21			MODEM FOR TOWNSHIP BUILDII	
					01-01-005-5305	631.29
					Total :	631.29
69981	9/9/2021	08543 COMCAST CABLE	SEPTEMBER		SURVEILLANCE CAMERA REFUS	
		YTD Amount: 1,242.89				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69981	9/9/2021	08543	COMCAST CABLE	(Continued)	SURVEILLANCE CAMERA REFUS 14-12-103-5305	128.39
					Total :	128.39
69982	9/9/2021	15313	COMCAST CABLE	SEPTEMBER	INTERNET FOR SPECIAL VIDEO.	
	YTD Amount:	385.50			TWP SPC VIDEO ACCOUNT 01-01-030-5305	39.50
					Total :	39.50
69983	9/9/2021	02074	DSI MEDICAL SERVICES, INC.	TOXICOLOGY S	FORENSIC TOXICOLOGY SERVI	
	YTD Amount:	9,054.97			FORENSIC TOXICOLOGY SERVI 01-28-012-5111	951.80
					Total :	951.80
69984	9/9/2021	12995	READY REFRESH	JULY	ADMINISTRATION BUILDING	
	YTD Amount:	295.70			ADMINISTRATOIN BUILDING 01-01-030-5311	39.40
					Total :	39.40
69985	9/9/2021	16565	SUPPLY COMPANY, ACTION INDUSTRIAL SEE LIST		UNIFORMS FOR TIM CLARK 460	
	YTD Amount:	20,020.48				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69985	9/9/2021	16565	15 007 67		SUPPLY COMPANY, ACTION INDUSTRIAL (Continued)	
					UNIFORMS FOR TIM CLARK 460	
					02-10-200-5316	575.04
					UNIFORMS FOR MICHAEL DIDOM	
					01-13-130-5316	415.71
					UNIFORMS FOR DANTE DARBY	
					14-12-101-5316	389.59
					UNIFORMS FOR SAMUEL BAIRD	
					02-10-205-5316	367.13
					UNIFORMS FOR SHAHEED TAYL	
					14-12-101-5316	310.43
					UNIFORMS FOR JOE RAYMOND	
					01-13-130-5316	257.38
					UNIFORMS FOR PAUL KNAPP	
					01-13-130-5316	233.94
					UNIFORMS FOR MARK HOOD	
					02-10-200-5316	225.00
					UNIFORMS FOR JAKE CLARK	
					01-13-130-5316	188.05
					UNIFORMS FOR SHAUN MURPH	
					14-12-101-5316	180.84
					UNIFORMS FOR RANDY MC NEIL	
					01-13-130-5316	179.90
					UNIFORMS FOR RAY SANTEE	
					01-13-130-5316	141.67
					UNIFORMS FOR JEFFREY SHEE	
					01-13-130-5316	128.69

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69985	9/9/2021	16565	45 007 67		SUPPLY COMPANY, ACTION INDUSTRIAL (Continued)	
					UNIFORMS FOR WILLIAM STEW,	
					02-10-205-5316	121.45
					UNIFORMS FOR COLE KRAMER	
					14-12-101-5316	94.50
					UNIFORMS FOR GABRIEL DI SAN	
					01-13-130-5316	94.47
					UNIFORMS FOR TIM RUPARD	
					02-10-205-5316	90.00
					UNIFORMS FOR RICHARD WILKI	
					01-13-130-5316	44.99
					UNIFORMS FOR STEVEN LONG	
					14-12-101-5316	44.55
					UNIFORMS FOR TIMOTHY CLAR	
					01-13-130-5316	26.99
					UNIFORMS FOR VINNI MCGURL	
					01-13-130-5316	22.49
					Total :	4,132.81
69986	9/9/2021	07500			VILE, SUSAN ELIZABETH	
					AUGUST 27,202	
					TRANSCRIPTION/EDITING OF MI	
					Transcription/Editing of minutes for	
					01-01-002-5305	247.25
					Total :	247.25
24 Vouchers for bank code : ap2						Bank total : 34,015.61
24 Vouchers in this report						Total vouchers : 34,015.61

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69987	9/10/2021	02776	ARCHIE, JOHN	SEPTEMBER	REIMBURSE MEDICARE	
		YTD Amount: 3,005.62			MEDICARE PREMIUM	
					05-01-028-5101	149.80
					Total :	149.80
69988	9/10/2021	10406	ARCHIE, MARGARET	SEPTEMBER	REIMBURSE MEDICARE	
		YTD Amount: 1,219.50			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
69989	9/10/2021	08319	BOERNER, ALLEN P	SEPTEMBER	REIMBURSE MEDICARE	
		YTD Amount: 1,336.50			REIMBURSE MEDICARE	
					05-01-028-5101	148.50
					Total :	148.50
69990	9/10/2021	08164	BOERNER, SONJA M	SEPTEMBER	REIMBURSE MEDICARE	
		YTD Amount: 1,327.50			REIMBURSE MEDICARE	
					05-01-028-5101	147.50
					Total :	147.50
69991	9/10/2021	09840	CILIBERTO, ANTHONY	SEPTEMBER	REIMBURSE MEDICARE	
		YTD Amount: 1,351.38			REIMBURSE MEDICARE	
					05-01-028-5101	128.50
					Total :	128.50

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69992	9/10/2021	12623 CILIBERTO, VIRGINA	SEPTEMBER		REIMBURSE MEIDCARE	
		YTD Amount: 1,336.60			REIMBURSE MEDICARE	
					05-01-028-5101	148.50
					Total :	148.50
69993	9/10/2021	12622 CLARK, BARBARA	SEPTEMBER		REIMBURSE MEDICARE	
		YTD Amount: 1,336.50			REIMBURSE MEDICARE	
					05-01-028-5101	148.50
					Total :	148.50
69994	9/10/2021	03941 CLARK, CHARLES	SEPTEMBER		REIMBURSE MEDICARE	
		YTD Amount: 1,336.50			REIMBURSE MEDICARE	
					05-01-028-5101	148.50
					Total :	148.50
69995	9/10/2021	15653 CLARK, ELIZABETH	SEPTEMBER		REIMBURSE MEDICARE	
		YTD Amount: 1,301.40			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
69996	9/10/2021	14873 CLARK, KENNETH	SEPTEMBER		REIMBURSE MEDICARE	
		YTD Amount: 1,416.60			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
69997	9/10/2021	02273 CLEWELL, LOUIS, J	SEPTEMBER		REIMBURSE MEDICARE	
		YTD Amount: 1,336.50				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69997	9/10/2021	02273	4 100 00 CLEWELL, LOUIS, J	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	148.50 Total : 148.50
69998	9/10/2021	01618	CONOVER, JOSEPH	SEPTEMBER	REIMBURSE MEDICARE REIMBURSE MEIDCARE 05-01-028-5101	202.00 Total : 202.00
	YTD Amount: 1,818.00					
69999	9/10/2021	14474	CONOVER, MARY	SEPTEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	202.00 Total : 202.00
	YTD Amount: 1,818.00					
70000	9/10/2021	12984	CREEDEN, JOHN S.	SEPTEMBER	REIMBURSE MEIDCARE RETIREES' REIMBURSEMENT 05-01-028-5101	147.50 Total : 147.50
	YTD Amount: 1,327.50					
70001	9/10/2021	14248	CREEDEN, MARGARET	SEPTEMBER	REIMBURSE MEDICARE REIMBURSE INSURANCE 05-01-028-5101	148.50 Total : 148.50
	YTD Amount: 1,336.50					
70002	9/10/2021	01941	CRISTALDI, ANTHONY J	SEPTEMBER	REIMBURSE MEDICARE	
	YTD Amount: 1,336.50					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70002	9/10/2021	01941	CRISTALDI, ANTHONY J	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	148.50 Total : 148.50
70003	9/10/2021	11622	DARCY, MARY	SEPTEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	148.50 Total : 148.50
	YTD Amount: 1,336.50					
70004	9/10/2021	11772	DARCY, THOMAS	SEPTEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.50 Total : 144.50
	YTD Amount: 1,300.50					
70005	9/10/2021	03953	DAVIS SR., GLENN A	SEPTEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	148.50 Total : 148.50
	YTD Amount: 1,336.50					
70006	9/10/2021	13128	DAVIS, NANCY C.	SEPTEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	133.50 Total : 133.50
	YTD Amount: 1,201.50					
70007	9/10/2021	09673	DEAN, BRUCE L	SEPTEMBER	REIMBURSE MEDICARE	
	YTD Amount: 1,336.50					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70007	9/10/2021	09673	DEAN, BRUCE L	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	148.50 Total : 148.50
70008	9/10/2021	10130	EVANGELISTA, MICHAEL J	SEPTEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	142.50 Total : 142.50
	YTD Amount: 1,282.50					
70009	9/10/2021	11838	EVANGELISTA, VIRGINIA	SEPTEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	148.50 Total : 148.50
	YTD Amount: 1,336.50					
70010	9/10/2021	01596	HASLAM, BRUCE	SEPTEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	289.20 Total : 289.20
	YTD Amount: 2,602.80					
70011	9/10/2021	15292	HASSON, PETE	SEPTEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 Total : 135.50
	YTD Amount: 1,219.50					
70012	9/10/2021	11179	HOLT, REGINA	SEPTEMBER	REIMBURSE MEDICARE	
	YTD Amount: 899.10					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70012	9/10/2021	11179	HOLT, REGINA	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	99.90 99.90
70013	9/10/2021	00107	HOLT, WILLIAM A	SEPTEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	99.90 99.90
		YTD Amount: 899.10				
70014	9/10/2021	15293	HURTADO, JAMES	SEPTEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	148.50 148.50
		YTD Amount: 1,336.50				
70015	9/10/2021	14462	KELLY, AILEEN	SEPTEMBER	REIMBURSE MEDICARE REIMBURSE MEIDCARE 05-01-028-5101	148.50 148.50
		YTD Amount: 1,336.50				
70016	9/10/2021	15294	KELLY, DONNA	SEPTEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	148.50 148.50
		YTD Amount: 1,451.70				
70017	9/10/2021	06154	KELLY, GERALD W	SEPTEMBER	REIMBURSE MEDICARE	
		YTD Amount: 1,301.40				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70017	9/10/2021	06154	KELLY, GERALD W	(Continued)	REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
70018	9/10/2021	14739	KELLY, WILLIAM	SEPTEMBER	REIMBURSE MEDICARE	
	YTD Amount:	1,336.50			REIMBURSE MEDICARE	
					05-01-028-5101	148.50
					Total :	148.50
70019	9/10/2021	09404	LAMPHERE, KATHRYN	SEPTEMBER	REIMBURSE MEDICARE	
	YTD Amount:	1,336.50			REIMBURSE MEDICARE	
					05-01-028-5101	148.50
					Total :	148.50
70020	9/10/2021	04091	LAMPHERE, ROBERT	SEPTEMBER	REIMBURSE MEDICARE	
	YTD Amount:	1,336.50			REIMBURSE MEDICARE	
					05-01-028-5101	148.50
					Total :	148.50
70021	9/10/2021	16411	LEARY, JAMES	SEPTEMBER	REIMBURSE MEDICARE	
	YTD Amount:	1,336.50			REIMBURSEMENT RETIREES IN:	
					05-01-028-5101	148.50
					Total :	148.50
70022	9/10/2021	14871	LIVINGOOD, JOHN	SEPTEMBER	REIMBURSE MEDICARE	
	YTD Amount:	1,982.30				

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70022	9/10/2021	14871 LIVINGOOD, JOHN	(Continued)		REIMBURSE MEDICARE	
					05-01-028-5101	220.20
					Total :	220.20
70023	9/10/2021	14872 LIVINGOOD, MARYJANE	SEPTEMBER		REIMBURSE MEDICARE	
		YTD Amount: 1,981.80			REIMBURSE MEIDCARE	
					05-01-028-5101	220.20
					Total :	220.20
70024	9/10/2021	14460 MANN, JOANNE	SEPTEMBER		REIMBURSE MEDICARE	
		YTD Amount: 1,336.50			REIMBURSE MEDICARE	
					05-01-028-5101	148.50
					Total :	148.50
70025	9/10/2021	15720 MANN, ROBERT	SEPTEMBER		REIMBURSE MEDICARE	
		YTD Amount: 1,336.50			REIMBURSE MEDICARE	
					05-01-028-5101	148.50
					Total :	148.50
70026	9/10/2021	14798 MCCREARY, CHRISTINE	SEPTEMBER		REIMBURSE MEDICARE	
		YTD Amount: 1,336.50			REIMBURSE RETIREES MEDICAR	
					05-01-028-5101	148.50
					Total :	148.50
70027	9/10/2021	05904 McCREARY, KEVIN	SEPTEMBER		REIMBURSE MEDICARE	
		YTD Amount: 1,336.50				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70027	9/10/2021	05904	McCAREY, KEVIN	(Continued)	REIMBURSE MEDICARE	
					05-01-028-5101	148.50
					Total :	148.50
70028	9/10/2021	15324	MCNAMARA, CHERYL	SEPTEMBER	REIMBURSE MEDICARE	
	YTD Amount:	1,981.80			REIMBURSE MEDICARE	
					05-01-028-5101	220.20
					Total :	220.20
70029	9/10/2021	14908	MCNAMARA, THOMAS	SEPTEMBER	REIMBURSE MEDICARE	
	YTD Amount:	1,981.80			REIMBURSE MEDICARE	
					05-01-028-5101	220.20
					Total :	220.20
70030	9/10/2021	14489	MILETTO, MADELINE	SEPTEMBER	REIMBURSE MEDICARE	
	YTD Amount:	1,336.50			REIMBURSE RETIREES INSURAN	
					05-01-028-5101	148.50
					Total :	148.50
70031	9/10/2021	13417	MILETTO, MICHAEL A	SEPTEMBER	REIMBURSE MEDICARE	
	YTD Amount:	1,336.50			REIMBURSE MEDICARE	
					05-01-028-5101	148.50
					Total :	148.50
70032	9/10/2021	16295	MOUAT, BRUCE	SEPTEMBER	REIMBURSE MEDICARE	
	YTD Amount:	1,301.40				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70032	9/10/2021	16295 MOUAT, BRUCE	(Continued)		REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
70033	9/10/2021	10131 MYERS, JOHN J	SEPTEMBER		REIMBURSE MEDICARE	
	YTD Amount:	1,174.50			REIMBURSE MEDICARE	
					05-01-028-5101	130.50
					Total :	130.50
70034	9/10/2021	10226 MYERS, PAUL	SEPTEMBER		REIMBURSE MEDICARE	
	YTD Amount:	1,336.50			REIMBURSE MEDICARE	
					05-01-028-5101	148.50
					Total :	148.50
70035	9/10/2021	11621 MYERS, PETRA	SEPTEMBER		REIMBURSE MEDICARE	
	YTD Amount:	1,336.50			REIMBURSE MEDICARE	
					05-01-028-5101	148.50
					Total :	148.50
70036	9/10/2021	14159 O'CONNOR, NANCY	SEPTEMBER		REIMBURSE MEDICARE	
	YTD Amount:	1,219.50			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
70037	9/10/2021	01805 PARKS, JOHN	SEPTEMBER		REIMBURSE MEDICARE	
	YTD Amount:	1,336.50				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70037	9/10/2021	01805	10000 PARKS, JOHN	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	148.50 Total : 148.50
70038	9/10/2021	08918	QUINN, JOSEPH	SEPTEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	148.50 Total : 148.50
	YTD Amount: 1,336.50					
70039	9/10/2021	10954	QUINN, NANCY C	SEPTEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	148.50 Total : 148.50
	YTD Amount: 1,336.50					
70040	9/10/2021	12174	RICE, GEORGIANNA M	SEPTEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	142.60 Total : 142.60
	YTD Amount: 1,283.40					
70041	9/10/2021	12163	RICE, MELVIN	SEPTEMBER	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 Total : 144.60
	YTD Amount: 1,301.40					
70042	9/10/2021	11932	RIDGE, CAROL	SEPTEMBER	REIMBURSE MEDICARE	
	YTD Amount: 1,336.50					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70042	9/10/2021	11932	4 10000 RIDGE, CAROL		(Continued)	
					REIMBURSE MEDICARE	
					05-01-028-5101	148.50
					Total :	148.50
70043	9/10/2021	02538	RIDGE, PHILIP	SEPTEMBER	REIMBURSE MEDICARE	
	YTD Amount:	1,336.50			REIMBURSE MEDICARE	
					05-01-028-5101	148.50
					Total :	148.50
70044	9/10/2021	00943	STEIN, KENNETH	SEPTEMBER	REIMBURSE MEDICARE	
	YTD Amount:	1,096.20			REIMBURSE MEDICARE	
					05-01-028-5101	121.80
					Total :	121.80
70045	9/10/2021	13756	STEIN, PATRICIA	SEPTEMBER	REIMBURSE MEDICARE	
	YTD Amount:	1,206.00			MEDICARE REIMBURSEMENT	
					05-01-028-5101	134.00
					Total :	134.00
70046	9/10/2021	04528	TERRENZIO, JOSEPHINE M	SEPTEMBER	REIMBURSE MEDICARE	
	YTD Amount:	1,129.50			REIMBURSE MEDICARE	
					05-01-028-5101	125.50
					Total :	125.50
70047	9/10/2021	02219	TERRENZIO, LOUIS A	SEPTEMBER	REIMBURSE MEDICARE	
	YTD Amount:	1,237.50				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70047	9/10/2021	02219	TERRENZIO, LOUIS A	(Continued)	REIMBURSE MEDICARE	
					05-01-028-5101	137.50
					Total :	137.50
70048	9/10/2021	05785	THOMPSON, JOHN F	SEPTEMBER	REIMBURSE MEDICARE	
	YTD Amount:	1,301.40			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
70049	9/10/2021	07364	THOMPSON, MARYANN T	SEPTEMBER	REIMBURSE MEDICARE	
	YTD Amount:	1,301.40			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
70050	9/10/2021	01030	TOMLINSON, DAVID J	SEPTEMBER	REIMBURSE MEDICARE	
	YTD Amount:	1,336.50			REIMBURSE MEDICARE	
					05-01-028-5101	148.50
					Total :	148.50
70051	9/10/2021	04527	TRUDEAU, MARIE A	SEPTEMBER	REIMBURSE MEDICARE	
	YTD Amount:	944.10			REIMBURSE MEDICARE	
					05-01-028-5101	104.90
					Total :	104.90
70052	9/10/2021	01683	TRUDEAU, RONALD J	SEPTEMBER	REIMBURSE MEDICARE	
	YTD Amount:	944.10				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70052	9/10/2021	01683	TRUDEAU, RONALD J	(Continued)	REIMBURSE MEDICARE	
					05-01-028-5101	104.90
					Total :	104.90
70053	9/10/2021	16294	WHITNEY, ANNE	SEPTEMBER	REIMBURSE MEDICARE	
	YTD Amount:	1,301.40			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
70054	9/10/2021	02975	APPLIED MICRO SYSTEMS, LTD.	SEPTEMBER	MONTHLY SOFTWARE CONTRA	
	YTD Amount:	1,314.00			MONTHLY SOFTWARE CONTRA	
					01-01-005-5305	146.00
					Total :	146.00
70055	9/10/2021	08345	BLUMENTHAL, JAY W	SEPTEMBER	COLLECTION REFUSE & SEWE	
	YTD Amount:	9,000.00			COLLECTION REFUSE & SEWE	
					01-02-020-5305	1,000.00
					Total :	1,000.00
70056	9/10/2021	12951	CLARKE, LLC, RUDOLPH	SEPTEMBER	LEGAL SERVICES-RETAINER	
	YTD Amount:	231,003.52			LEGAL SERVICES-RETAINER	
					01-01-003-5200	10,500.00
					Total :	10,500.00
70057	9/10/2021	01311	COMPUTYME INC	SEPTEMBER	TIME SHARING COMPUTER	
	YTD Amount:	12,900.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70057	9/10/2021	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
70058	9/10/2021	16574	DE LAGE LANDEN	SEPTEMBER	COPIER FOR PARKS AND REC	
	YTD Amount:	760.46			Copier for Parks & Rec office	
					01-30-011-5213	149.00
					Total :	149.00
70059	9/10/2021	15405	DE LAGE LANDEN FINANCIAL	SEPTEMBER	COPIER FOR WWTP	
	YTD Amount:	1,573.00			COPER FOR WWTP	
					02-28-207-5213	143.00
					Total :	143.00
70060	9/10/2021	15848	DE LAGE LANDEN FINANCIAL	SEPTEMBER	COPIER FOR REFUSE & HIGHW/	
	YTD Amount:	702.00			REFUSE & HIGHWAY	
					01-13-130-5300	39.00
					REFUSE & HIGHWAY	
					14-12-100-5300	39.00
					Total :	78.00
70061	9/10/2021	15731	LEAF	SEPTEMBER	COPIER FOR DETECTIVES	
	YTD Amount:	1,330.00			COPIER FOR DETECTIVES	
					01-30-011-5213	133.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70061	9/10/2021	15731 LEAF	(Continued)		Total :	133.00
70062	9/10/2021	16431 LEAF	SEPTEMBER		COPIER FOR MAILROOM	
		YTD Amount: 1,558.00			COPIER IN MAILROOM	
					01-30-011-5213	209.00
					Total :	209.00
70063	9/10/2021	16480 LEAF	SEPTEMBER		COPIER FOR CODE & BBNC	
		YTD Amount: 929.00			COPIER FOR CODE & BBNC	
					01-30-011-5213	139.00
					Total :	139.00
70064	9/10/2021	16575 LEAF	SEPTEMBER		COPIER FOR POLICE ADMINISTF	
		YTD Amount: 775.00			Poice Administration	
					01-30-011-5213	136.00
					Total :	136.00
70065	9/10/2021	16684 LEAF	SEPTEMBER		COPIER FOR POLICE RECORDS	
		YTD Amount: 323.00			COPIER FOR POLICE RECORDS	
					01-30-011-5213	114.00
					Total :	114.00
70066	9/10/2021	15916 POSTAL SERVICE, UNITED STATES	SEPTEMBER		POSTAGE	
		YTD Amount: 24,000.00			REPLENISH POSTAGE METER	
					01-01-002-5306	3,000.00
					Total :	3,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70067	9/10/2021	00996	SEPTEMBER		MONTHLY SERVICES	
YTD Amount: 140,625.00						
MONTHLY SERVICES						
01-27-013-5305						15,625.00
Total :						15,625.00
81 Vouchers for bank code : ap2						Bank total : 42,806.60
81 Vouchers in this report						Total vouchers : 42,806.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70068	9/14/2021	00004	ABINGTON AUTO CARE	58803	TOWING CHARGES FOR JULY	
		YTD Amount: 1,130.00				
				78899	TOWING CHARGES FOR JULY	
					01-14-186-5304	50.00
					Total :	50.00
70069	9/14/2021	01306	ABINGTON TWP PUBLIC LIBRARY	ADULT LITERC	ADULT LITERCY PROGRAM	
		YTD Amount: 109,241.17				
					ADULT LITERCY PROGRAM	
					01-23-072-5702	770.00
					Total :	770.00
70070	9/14/2021	02961	ACKER'S HARDWARE, INC.	1339998	REPAIRS TO ALVERTHORPE PAF	
		YTD Amount: 562.36				
				78983	Repairs to Alverthorpe Park restroo	
					01-24-151-5323	17.96
			135016134692		ALVERTHORPE PARK BOAT HOL	
				79070	Alverthorpe Park Boat House repai	
					01-24-151-5323	73.50
				79070	Field Line paint	
					01-24-157-5323	7.19
				79070	Alverthorpe Manor roof repair	
					01-24-157-5317	12.66
					Total :	111.31
70071	9/14/2021	15253	ADVANCED AUTOMATED CONTROLS CC 819492		PLANT SCADA CONTROLS COMI	
		YTD Amount: 8,656.25				
				79002	PLANT SCADA CONTROLS COMI	
					17-10-851-7520	7,656.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70071	9/14/2021	15253	ADVANCED AUTOMATED CONTROLS CC (Continued)		Total :	7,656.25
70072	9/14/2021	15969	AMAZON	17PNPPQXW6E	34-INCH SJ55W ULTRAWIDE MO	
		YTD Amount: 9,664.68		78737	34-Inch SJ55W Ultrawide Monitor	
					01-04-048-5323	357.88
			17XM7L6HJ4XY	79040	DOG CARRIER, FOOD, AND FOO	
					dog carrier, food, and food storage	
					07-04-525-7561	385.87
					Total :	743.75
70073	9/14/2021	03061	AMERICAN ARBITRATION ASSOC	01-20-0014-610	LEGAL ADMINISTRATIVE FEE	
		YTD Amount: 950.00			LEGAL ADMINISTRATIVE FEE	
					01-01-003-5201	325.00
			0120001527292		LEGAL ADMINISTRATIVE FEE	
					LEGAL ADMINISTRATIVE FEE	
					01-01-003-5201	325.00
					Total :	650.00
70074	9/14/2021	02053	ANALYTICAL LABORATORIES, INC.	AUGUST	WATER TESTING ~	
		YTD Amount: 13,562.00				
				78969	Water Testing ~	
					01-24-151-5305	60.00
					Total :	60.00
70075	9/14/2021	12979	APEX ELEVATOR INSPECTION	37926	ROUTINE ELEVATOR INSPECTIO	
		YTD Amount: 1,410.00				
				78967	Routine Elevator Inspection and	
					01-24-157-5305	1,230.00
					Total :	1,230.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70076	9/14/2021	15971 APS	00185903		SNOW CHAIN REPAIR PARTS	
		YTD Amount: 33,508.72				
				78939	SNOW CHAIN REPAIR PARTS	
			186042 186022		03-13-148-5322	2,910.30
				78896	BEACON LIGHT FOR #113 \$143.9	
					BEACON LIGHT FOR #113 \$143.9	
					01-14-186-5304	975.32
					Total :	3,885.62
70077	9/14/2021	14706 AQUATIC ANALYSTS, INC.	490-21		PELLETS FOR ALVERTHORPE P/	
		YTD Amount: 4,100.00				
				78981	Pellets for Alverthorpe Park water	
					01-24-151-5323	525.00
					Total :	525.00
70078	9/14/2021	16660 ARCHER & GREINER P.C., TRUSTEE	ASSESSMENTF		2016-28287 ASSESSMENT REDU	
		YTD Amount: 23,997.00				
					2016-28287 ASSESSMENT REDU	
					01-00-000-4030	16,841.00
					2016-28287 ASSESSMENT REDU	
					01-00-000-4075	3,882.00
					Total :	20,723.00
70079	9/14/2021	10093 ARDMORE TIRE COMPANY	66533 66537		REFUSE TRUCK FRONT TIRES \$	
		YTD Amount: 48,491.92				
				78904	REFUSE TRUCK FRONT TIRES \$	
			66954		01-14-186-5304	3,663.50
				78937	BACK HOE / SKID STEER / REFU	
					BACK HOE / SKID STEER / REFU	
					01-14-186-5304	1,150.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70079	9/14/2021	10093	ARDMORE TIRE COMPANY	(Continued)		Total : 4,813.95
70080	9/14/2021	14448	AXON ENTERPRISE INC	120233	AXON FLEET DONGLE - 4 @ 15.0	
		YTD Amount: 62.60				
				78187	Axon Fleet Dongle - 4 @ 15.06	
					01-04-043-5322	62.60
					Total :	62.60
70081	9/14/2021	00825	BERGEY'S INC.	SEE LIST	CRANK CASE VENT FILTER FOR	
		YTD Amount: 25,755.16				
				78698	CRANK CASE VENT FILTER FOR	
					01-14-186-5304	472.14
					Total :	472.14
70082	9/14/2021	07170	BERKHEIMER TAX ADMINISTRATOR	AUGUST	EIT Commission	
		YTD Amount: 79,402.12				
					EIT Commission	
					01-02-021-5305	16,919.66
					Total :	16,919.66
70083	9/14/2021	11955	BEST LINE EQUIPMENT	p61485 61484	CHAINSAW CHAIN \$28.99~	
		YTD Amount: 3,122.53				
				78990	chainsaw chain \$28.99~	
					01-14-186-5304	82.97
					Total :	82.97
70084	9/14/2021	13330	BRITTON INDUSTRIES	0692881-in	CERTIFIED PLAYGROUND CHIPS	
		YTD Amount: 8,837.50				
				78412	Certified playground chips	
					01-24-158-5323	1,995.00
					Total :	1,995.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70085	9/14/2021	00187 BRYNER CHEVROLET INC.	696978 959207		AIR BAG / ENGINE LIGHT REPAIR	
		YTD Amount: 9,577.30				
				78895	AIR BAG / ENGINE LIGHT REPAIR	
					01-14-186-5304	1,023.49
					Total :	1,023.49
70086	9/14/2021	12954 BUCKMAN'S INC.	758540 760088		POOL CHEMICALS~	
		YTD Amount: 16,387.12				
				78968	Pool Chemicals~	
					01-24-153-5326	1,310.08
				78968	Penbryn	
					01-24-154-5326	1,028.56
			760957		POOL CHEMICALS~	
				79065	Pool Chemicals~	
					01-24-154-5326	345.92
					Total :	2,684.56
70087	9/14/2021	15005 CAMPBELL, DURRANT P.C	72074		LEGAL SERVICES	
		YTD Amount: 47,757.20				
					LEGAL SERVICES	
					01-01-003-5201	8,997.50
					Total :	8,997.50
70088	9/14/2021	14688 CARDMEMBER SERVICE	4798 5100 6331		NOTARY FOR T. CASTORINA	
		YTD Amount: 33,135.04				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70088	9/14/2021	14688	220000003571		CARDMEMBER SERVICE	
			(Continued)			
					NOTARY FOR T. CASTORINA	
					01-01-002-5300	338.96
					ZOOM	
					01-01-005-5305	302.48
					DEP	
					14-12-103-5305	500.00
					E-Z PASS	
					01-04-043-5323	3.90
					SUPPLIES FOR K-9	
					01-04-049-5323	506.10
					SUPPLIES FOR K-9	
					07-04-525-7561	202.51
					PENN STATE CLASS	
					01-24-150-5301	83.03
					E-Z PASS	
					01-04-043-5316	3.00
					CREDIT FOR SALES TAX FOR IN	
					01-01-002-5303	-38.04
					Total :	1,901.94
70089	9/14/2021	16700			CARNIVALE, HEATHER	
		YTD Amount: 45.00			REFUND	
					POLICE TEST REFUND	
					POLICE TEST REFUND	
					06-04-062-5323	45.00
					Total :	45.00
70090	9/14/2021	14650			CIRCLE CYCLE BIKE SHOP	
		YTD Amount: 89.00			220000003571	
					REPAIRS FOR BIKE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70090	9/14/2021	14650	CIRCLE CYCLE BIKE SHOP	(Continued)		
				79036	repairs for bike	
					01-04-043-5340	89.00
					Total :	89.00
70091	9/14/2021	09551	CODY SYSTEMS	9145	COBRANET YEAR ONE ANNUAL	
	YTD Amount: 9,945.63					
				78995	COBRANet YEAR ONE Annual Sof	
					01-04-055-5305	3,745.63
					Total :	3,745.63
70092	9/14/2021	13773	COLLIFLOWER, INC.	01520518 01507	100 FEET OF 2"PVC HOSE AND 1	
	YTD Amount: 16,906.44					
				78940	100 FEET OF 2"PVC HOSE AND 1	
					02-10-200-5322	421.42
				78940	100 FEET OF 2"PVC HOSE AND 1	
					02-10-205-5322	24.58
			SEE ATTACHED		HYDRAULIC FITTINGS FOR #207	
				78892	HYDRAULIC FITTINGS FOR #207	
					01-14-186-5304	193.63
					Total :	639.63
70093	9/14/2021	08628	CONTRACT & COMMERCIAL INC., STAPL 3485072238 348		CALENDAR, PLANNERS, JOURN	
	YTD Amount: 11,974.09					
				78851	Calendar, planners, journals, ink, fa	
					01-24-150-5300	74.25
			see attached		OFFICE SUPPLIES	
				79032	office supplies	
					01-01-002-5300	157.81
					Total :	232.06

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70094	9/14/2021	00290 DAVIDHEISER'S INC.	24590		INVOICE 24590 - 2 STOPWATCHES	
		YTD Amount: 2,087.00				
				79030	Invoice 24590 - 2 stopwatches test	
					01-04-048-5304	36.00
					Total :	36.00
70095	9/14/2021	11397 DUKE REAL ESTATE PARTNERS	REIMBURSEME		2020 REIMBURSEMENT OF INTE	
		YTD Amount: 1,108.00			2020 REIMBURSEMENT OF INTE	
					01-00-000-2510	1,108.00
					Total :	1,108.00
70096	9/14/2021	14586 EA ENGINEERING SCIENCE & TECHN	147910		WHOLE EFFLUENT TOXICITY TE	
		YTD Amount: 4,200.00				
				79051	WHOLE EFFLUENT TOXICITY TE	
					02-10-200-5305	2,100.00
					Total :	2,100.00
70097	9/14/2021	01096 EAGLE POWER & EQUIP CORP	P26461		IGNITION SWITCH FOR #158	
		YTD Amount: 91,513.20				
				78894	IGNITION SWITCH FOR #158	
					01-14-186-5304	55.80
					Total :	55.80
70098	9/14/2021	12977 EAW SECURITY	54018		CAMERAS FOR PENBRYN POOL	
		YTD Amount: 3,723.57				
				78004	Cameras for Penbryn Pool	
					01-24-154-5305	3,723.57
					Total :	3,723.57
70099	9/14/2021	11892 ELITE K9	244130A		DOG BED FOR K9 GHOST	
		YTD Amount: 2,131.73				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70099	9/14/2021	11892	ELITE K9	(Continued)		
				79031	dog bed for K9 Ghost	
					01-04-049-5323	119.95
					Total :	119.95
70100	9/14/2021	16557	ELLIOTT, LEBOEUF & MCELWAIN	2021106	STRUCTURAL ENGINEERING EV	
	YTD Amount:	3,500.00				
				77937	Structural engineering evaluation of	
					01-15-064-5305	3,500.00
					Total :	3,500.00
70101	9/14/2021	01064	EVERLASTING FENCE CO.	47384	TWO TENSION BARS	
	YTD Amount:	514.78				
				79060	Two tension bars	
					01-24-157-5323	8.24
					Total :	8.24
70102	9/14/2021	08830	FERGUSON ENTERPRISES LLC	6637919	COUPLINGS, PIPE AND GLUE	
	YTD Amount:	2,872.22				
				79048	COUPLINGS, PIPE AND GLUE	
					02-10-203-5304	9.96
					Total :	9.96
70103	9/14/2021	01004	FISHER & SON CO., INC.	226452-IN	FERTILIZER AND HERBICIDE	
	YTD Amount:	28,678.30				
				78970	Fertilizer and herbicide	
					01-24-158-5323	801.56
					Total :	801.56
70104	9/14/2021	00530	FOLEY CAT	SEE LIST	BELTS FOR PAVER #192 \$48.61~	
	YTD Amount:	5,055.33				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70104	9/14/2021	00530 FOLEY CAT	(Continued)	78989	BELTS FOR PAVER #192 \$48.61~	
				78997	07-13-575-7572 GENERATOR INSPECTION. Generator inspection.	643.09
			WO100044460		01-01-030-5305	500.00
					Total :	1,143.09
70105	9/14/2021	03937 FREED, ALAN	REIMBURSEME		ER VISIT REIMBURSEMENT	
	YTD Amount: 500.00				ER VISIT REIMBURSEMENT	
					01-28-012-5111	100.00
					Total :	100.00
70106	9/14/2021	15163 GEORGE ANITHA, THOMAS RENI &	ASSESSMENT I		ASSESSMENT REDUCTION	
	YTD Amount: 233.00				2016-25673 ASSESSMENT REDU	
					01-00-000-4030	188.00
					2016-25673 ASSESSMENT REDU	
					01-00-000-4075	45.00
					Total :	233.00
70107	9/14/2021	00512 GEPPERT INC., WILLIAM A	93982		ALVERTHORPE PARK BENCH IN	
	YTD Amount: 19,436.94			78803	Alverthorpe Park bench installation	
			95764		01-24-151-5323	55.50
				78999	FOUR WALL PLATES. Four wall plates.	
					01-01-030-5317	3.96
					Total :	59.46

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70108	9/14/2021	05517 GLASGOW, INC. YTD Amount: 18,424.84	178552 178553		PAVING VARIUS PLACES 7/17/21,	
				78916	PAVING VARIUS PLACES 7/17/21,	
					07-00-000-2437	2,384.12
			179518 179517		PAVING ON 8/18/21	
				78975	PAVING ON 8/18/21	
					07-00-000-2437	2,247.97
					Total :	4,632.09
70109	9/14/2021	01069 GLENSIDE LAWN & GARDEN, INC. YTD Amount: 4,765.88	60865 60547		REPAIRS TO LAWN MOWERS	
				78979	Repairs to lawn mowers	
					01-24-158-5322	99.03
					Total :	99.03
70110	9/14/2021	01110 GRAINGER, INC. YTD Amount: 4,361.37	SEE ATTACHEE		9" CUT OFF WHEELS, SAFETY R	
				79047	9" CUT OFF WHEELS, SAFETY R	
					02-10-200-5322	41.44
				79047	9" CUT OFF WHEELS, SAFETY R	
					02-10-203-5322	169.47
					Total :	210.91
70111	9/14/2021	03270 GROFF TRACTOR & EQUIP, INC. YTD Amount: 12,792.00	PSO370107-1P		BATTERY SWITCH FOR #162 \$1	
				78954	BATTERY SWITCH FOR #162 \$1	
					01-14-186-5304	3,921.48
					Total :	3,921.48
70112	9/14/2021	00243 GROVE SUPPLY INC. YTD Amount: 6,341.81	S5456108.001		ALVERTHORPE MANOR SEWER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70112	9/14/2021	00243 GROVE SUPPLY INC.	(Continued)	79061	Alverthorpe Manor sewer repair	
					01-24-157-5317	284.07
					Total :	284.07
70113	9/14/2021	16703 HARTMAN, DAVID	REFUND		REFUND FOR POLICE TEST	
	YTD Amount: 60.00				REFUND FOR POLICE TEST	
					06-04-062-5323	60.00
					Total :	60.00
70114	9/14/2021	00851 HOME DEPOT CREDIT SERVICES	2023432		REPAIRS TO ALVERTHORPE MAI	
	YTD Amount: 25,342.31			78985	Repairs to Alverthorpe Manor sewe	
					01-24-157-5317	157.32
			2914234	77756	MARKING PAINT FOR SIGN CREI	
					03-13-143-5325	229.44
			3023219	78986	FENCE REPAIRS AT VARIOUS PA	
					Fence repairs at various parks	
					01-24-157-5323	149.88
			45134	78984	REPAIRS TO ALVERTHORPE PAF	
					Repairs to Alverthorpe Park benche	
					01-24-151-5323	204.53
			4900023	78994	4 - 64 QT STORAGE CONTAINER	
					4 - 64 QT Storage containers for	
					01-04-043-5322	55.92
					Total :	797.09
70115	9/14/2021	10673 IEH AUTO PLUS LLC	046854841		OIL & AIR SEPARATOR FILTER	
	YTD Amount: 3,970.59					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70115	9/14/2021	10673	IEH AUTO PLUS LLC	(Continued)		
				78943	OIL & AIR SEPARATOR FILTER	
					02-10-203-5322	67.20
					Total :	67.20
70116	9/14/2021	10824	INTERSTATE BATTERY SYSTEM	181126876 1811	HEAVY TRUCK BATTERIES \$341	
	YTD Amount:	5,555.60		78952	HEAVY TRUCK BATTERIES \$341	
					01-14-186-5304	581.75
					Total :	581.75
70117	9/14/2021	10249	ITSAVVY LLC	01284804	MICROSOFT SURFACE GO 2 TAB	
	YTD Amount:	37,483.22		78580	Microsoft Surface Go 2 Tablet and	
				01289354	01-01-005-5322	748.37
				78846	BACKUP UPS	
					Backup UPS	
					01-24-150-5302	73.58
					Total :	821.95
70118	9/14/2021	03119	JOHN KENNEDY FORD JENKINTOWN	SEE LIST	FUEL PIPE FOR #327 \$305.74~	
	YTD Amount:	24,943.83		78935	FUEL PIPE FOR #327 \$305.74~	
					01-14-186-5304	857.10
				78901	TRANSMISSION LINE #129 \$40.4	
					01-14-186-5304	436.53
					Total :	1,293.63
70119	9/14/2021	00920	KIRKLAND PRINTING, INC	48021	VIOLATION BOOKS	
	YTD Amount:	4,120.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70119	9/14/2021	00920 KIRKLAND PRINTING, INC	(Continued)	78659	violation books 01-04-055-5303	910.00 Total : 910.00
70120	9/14/2021	16695 KONA ICE KING OF PRUSSIA	8621	78976	KONA ICE VISIT SPP Kona Ice Visit SPP 01-24-156-5331	330.00 Total : 330.00
		YTD Amount: 330.00				
70121	9/14/2021	16702 LABUMBARD, BRANDON	REFUND		POLICE REFUND POLICE REFUND 06-04-062-5323	45.00 Total : 45.00
		YTD Amount: 45.00				
70122	9/14/2021	05213 LAND MOBILE CORP	210831	77086	ATFD RECEIVED A \$20,000 DONA ATFD received a \$20,000 donation 06-15-069-5322	19,232.25 Total : 19,232.25
		YTD Amount: 64,623.31				
70123	9/14/2021	13544 LAURUS SYSTEMS, INC	IN21-2842	78491	OPERATIONAL TRAINING ON RA Operational Training on Radiaiton 14-12-103-5304	500.00 Total : 500.00
		YTD Amount: 950.00				
70124	9/14/2021	12361 LIBERTY PRODUCTS GROUP, INC	0180552		BUSINESS CARDS K. BRODSKY	
		YTD Amount: 321.00				

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70124	9/14/2021	12361	LIBERTY PRODUCTS GROUP, INC	(Continued)	BUSINESS CARDS K. BRODSKY	
					01-01-001-5301	48.00
					Total :	48.00
70125	9/14/2021	12761	LITTLE, INC, ROBERT E.	04-853770	REPAIRS TO CHAINSAWS	
	YTD Amount:	901.99		78980	Repairs to chainsaws	
					01-24-158-5322	163.52
				04-859305 619	SHOCK ABSORBER / FRONT BR/	
				78907	SHOCK ABSORBER / FRONT BR/	
					01-14-186-5304	475.06
					Total :	638.58
70126	9/14/2021	15798	LIZZI CUSTOM GRAPHICS LLC.	AT2114 AT 2116	LETTERING AND GRAPHICS FOF	
	YTD Amount:	4,347.00		79035	lettering and graphics for 29-15 and	
					07-04-525-7556	1,900.00
					Total :	1,900.00
70127	9/14/2021	16714	LONGSTRETH, EARLA.	ASSESSMENT I	TAX EXEMPTION ASSESSMENT I	
	YTD Amount:	303.00			TAX EXEMPTION ASSESSMENT I	
					01-00-000-4030	246.00
					TAX EXEMPTION ASSESSMENT I	
					01-00-000-4075	57.00
					Total :	303.00
70128	9/14/2021	05516	LOWE'S BUSINESS ACCOUNT	07714 01495	SUPPLIES NEEDED FOR HR OFF	
	YTD Amount:	5,230.52				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70128	9/14/2021	05516	LOWE'S BUSINESS ACCOUNT (Continued)			
				79001	Supplies needed for HR office	
					01-01-030-5317	50.11
				79001	Materials needed for HR office	
					01-01-030-5317	69.40
					Total :	119.51
70129	9/14/2021	09985	MAD SCIENCE OF WEST NEW JERSEY	140352	RADICAL REACTIONS & DETECT	
			YTD Amount: 10,850.00			
				79063	Radical Reactions & Detective Scie	
					01-24-156-5331	3,100.00
					Total :	3,100.00
70130	9/14/2021	08257	MCDONALD UNIFORMS	196772-80	DC PORTER - 196772-80 - 1 FLAT	
			YTD Amount: 9,349.87			
				78971	DC Porter - 196772-80 - 1 flat walle	
					01-04-040-5316	140.40
					Total :	140.40
70131	9/14/2021	03690	METRO ELEVATOR CO., INC.	111360	SERVICE CONTRACT TWP ELEV	
			YTD Amount: 2,420.98			
				78998	SERVICE CONTRACT TWP ELEV	
					01-01-030-5305	90.62
					Total :	90.62
70132	9/14/2021	12454	MICROSOFT	SEE LIST	SEPTEMBER 2021 OFFICE 365 IN	
			YTD Amount: 20,626.56			
				79080	september 2021 office 365 invoices	
					01-01-005-5305	2,313.94
					Total :	2,313.94

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70133	9/14/2021	16701	MIRANDA, NATHANIEL		POLICE REFUND	
		YTD Amount: 60.00			POLICE REFUND	
					06-04-062-5323	60.00
					Total :	60.00
70134	9/14/2021	08278	MSC INDUSTRIAL SUPPLY COMPANY	SEE LIST	NUTS, BOLTS AND SPRAY PAINT	
		YTD Amount: 2,057.76				
				79046	NUTS, BOLTS AND SPRAY PAINT	
					17-10-851-7516	269.99
					Total :	269.99
70135	9/14/2021	01034	NAPAAUTO PARTS	SEE LIST	BRAKE FLUID \$21.61~	
		YTD Amount: 8,269.68				
				78910	BRAKE FLUID \$21.61~	
					01-14-186-5304	240.89
			SEE LIST		EXHAUST CLAMP FOR #115 \$4.	
				78938	EXHAUST CLAMP FOR #115 \$4.	
					01-14-186-5304	259.42
				79050	AIR LINE OIL, HAND WIPES	
					02-10-205-5322	19.60
					Total :	519.91
70136	9/14/2021	16705	NASH, SCOTT	REFUND	POLICE TEST REFUND	
		YTD Amount: 45.00				
					POLICE TEST REFUND	
					06-04-062-5323	45.00
					Total :	45.00
70137	9/14/2021	13469	PA DEP, COMMONWEALTH OF PA	CERTIFICATE	OPERATOR CERTIFICATION ANN	
		YTD Amount: 215.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70137	9/14/2021	13469	PÂ ÑEP, COMMONWEALTH OF PA (Continued)	79043	OPERATOR CERTIFICATION ANN 02-10-200-5301	215.00 Total : 215.00
70138	9/14/2021 YTD Amount: 104.87	12373	PA DEPARTMENT OF LABOR & INDUS RENEWAL	78566	UCC CERTIFICATION RENEWAL. UCC Certification Renewal.~ 01-15-057-5234	104.87 Total : 104.87
70139	9/14/2021 YTD Amount: 668.28	11465	PA DEPT OF LABOR & INDUSTRY-B' 1162504	79052	PRESSURE VESSEL AND BOILEF PRESSURE VESSEL AND BOILEF 02-10-200-5317	335.58 Total : 335.58
70140	9/14/2021 YTD Amount: 8,089.00	00941	PA RECREATION & PARK SOCIETY DISCOUNT TIC	79066	DISCOUNT TICKET SALES AUGU Discount Ticket Sales August 01-24-156-5331	3,504.00 Total : 3,504.00
70141	9/14/2021 YTD Amount: 980.00	13804	PA RURAL WATER 64628	78933	TREATMENT PLANT OPERATOR TREATMENT PLANT OPERATOR 02-10-200-5234	140.00 Total : 140.00
70142	9/14/2021 YTD Amount: 519.22	14925	PAYMENT PROCESSING, PECO JUNE		GAS FOR ROUND HOUSE AT CRI	

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70142	9/14/2021	14925	PAYMENT PROCESSING, PECO	(Continued)	GAS SUPPLY FOR ROUND HOU: 01-24-157-5308	34.31
					Total :	34.31
70143	9/14/2021	13205	PEARLSTINE, LLP, WISLER	314298	ASSESSMENT APPEALS ASSESSMENT APPEALS 01-01-003-5202	80.00
	YTD Amount: 240.00				Total :	80.00
70144	9/14/2021	01889	PECO ENERGY	TRAFFIC LIGHT	TRAFFIC LIGHT ACCOUNT-DIST TRAFFIC LIGHT ACCOUNT-DIST 03-13-146-5308	1,240.09
	YTD Amount: 11,004.75				Total :	1,240.09
70145	9/14/2021	01890	PECO ENERGY	AUGUST	STREET LIGHT ACCOUNT-DISTR STREET LIGHT ACCOUNT-DISTR 03-13-146-5308	29,867.41
	YTD Amount: 262,001.95				Total :	29,867.41
70146	9/14/2021	02204	PENNSYLVANIA STATE UNIVERSITY	2249411	BIOSOLIDS SAMPLE ANALYSIS	
	YTD Amount: 1,620.00			79003	BIOSOLIDS SAMPLE ANALYSIS 02-10-200-5305	405.00
					Total :	405.00
70147	9/14/2021	11557	POTTERYWORKS	POTTERY CLAS	POTTERY DESIGN CAMP	
	YTD Amount: 7,200.00					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70147	9/14/2021	11557 POTTERYWORKS	(Continued)			
				79064	Pottery Design Camp	
					01-24-156-5331	3,750.00
				79064	Jewelery Camp	
					01-24-156-5331	1,350.00
					Total :	5,100.00
70148	9/14/2021	16271 POTTS, JOHN	REFUND		REFUND RENTAL OF ACC	
	YTD Amount: 220.00				Refund rental ACC	
					01-00-000-4370	220.00
					Total :	220.00
70149	9/14/2021	04032 PREMIUM CLEANING SERVICE CORP	511252		GENERAL CLEANING FEE	
	YTD Amount: 6,150.00					
				76654	AUGUST	
					01-24-157-5305	150.00
					Total :	150.00
70150	9/14/2021	14691 PROCESSING CENTER/SUMMARY BILL, AUGUST			SUMMARY BILLING ACCT #3019C	
	YTD Amount: 142,897.94					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70150	9/14/2021	14691	27162		PROCESSING CENTER/SUMMARY BILL, (Continued)	
					ELECTRIC FOR TOWNSHIP ACCO	
					01-01-030-5308	2,721.53
					ELECTRIC FOR FIRE TRAINING C	
					01-15-064-5308	47.17
					ELECTRIC FOR POLICE TRAININ	
					01-04-062-5308	463.45
					ELECTRIC FOR HIGHWAY	
					01-13-130-5308	1,459.25
					ELECTRIC FOR ARDSLEY COMM	
					01-24-152-5308	1,692.04
					ELECTRIC FOR CRESTMONT PC	
					01-24-153-5308	1,180.79
					ELECTRIC FOR PENBRYN POOL	
					01-24-154-5308	902.80
					ELECTRIC FOR BRIAR BUSH NA	
					01-24-155-5308	481.03
					ELECTRIC FOR PARKS FACILITIE	
					01-24-157-5308	5,975.25
					Total :	14,923.31
70151	9/14/2021	07612	268973		SERVICE CALL FOR ARDSLEY C	
					YTD Amount: 3,960.25	
				79062	Service call for Ardsley Community	
					01-24-152-5305	204.00
					Total :	204.00
70152	9/14/2021	14740	17960		24 NEW LAMPS AND 6 QUARTZ 1	
					YTD Amount: 13,380.00	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70152	9/14/2021	14740 QUARTZ LAMPS INC.	(Continued)	78709	24 lamps and 6 quartz tubes for UV 02-00-000-7518	7,500.00
					Total :	7,500.00
70153	9/14/2021	13043 QUENCH USA INC.	INVO3393875		PLANT DRINKING WATER SERVI	
	YTD Amount: 792.00			79049	PLANT DRINKING WATER SERVI 02-10-200-5305	198.00
					Total :	198.00
70154	9/14/2021	12994 READY REFRESH	JULY		POLICE DEPARTMENT	
	YTD Amount: 2,476.99				POLICE DEPARTMENT 01-04-040-5340	330.39
					Total :	330.39
70155	9/14/2021	07388 RED THE UNIFORM TAILOR INC, GALLS ISEE ATTACHEE			RUDELL - BC1381045 - UNIFORM	
	YTD Amount: 11,775.42			78777	Ruddell - BC1381045 - uniform ord 01-04-044-5316	368.90
				78777	Scott - BC1378901 - uniform order 01-04-043-5316	343.25
					Total :	712.15
70156	9/14/2021	07498 REHRIG PACIFIC COMPANY	50191499		450 - 95 GALLON GREEN TRASH	
	YTD Amount: 69,549.00			78677	450 - 95 GALLON GREEN TRASH 14-00-000-7528	27,006.00
					Total :	27,006.00

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70157	9/14/2021	14105 RIGGINS, INC.	75053606		6000 GALLONS OF UNLEADED F	
		YTD Amount: 371,502.77				
				78991	6000 GALLONS OF UNLEADED F	
					01-14-186-5310	13,870.20
					Total :	13,870.20
70158	9/14/2021	16706 RODRIGUEZ, JEIKO	REFUND		POLICE TEST REFUND	
		YTD Amount: 45.00				
					POLICE TEST REFUND	
					06-04-062-5323	45.00
					Total :	45.00
70159	9/14/2021	05907 RUMSEY ELECTRIC	s6047133.003		FREIGHT CHARGES FOR ACEC H	
		YTD Amount: 1,759.73				
				79067	Freight charges for ACEC heater	
					01-24-152-5323	20.00
					Total :	20.00
70160	9/14/2021	00053 SAXON OFFICE TECHNOLOGY, INC.	103488		COLOR TONERS FOR KYOCERA	
		YTD Amount: 16,983.07				
				79078	Color Toners for Kyocera 1st floor	
					01-01-002-5300	358.07
			103518		REPLACEMENT PRINTER FOR D	
				78922	replacement printer for dispatch	
					01-01-005-5322	390.00
					Total :	748.07
70161	9/14/2021	16715 SCHLISMAN, ANDREW	ASSESSMENT I		COURT STIPULATION 2020-1957!	
		YTD Amount: 161.00				

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70161	9/14/2021	16715	SCHLISMAN, ANDREW	(Continued)	COURT STIPULATION 2020-1957!	
					01-00-000-4030	131.00
					COURT STIPULATION 2020-1957!	
					01-00-000-4075	30.00
					Total :	161.00
70162	9/14/2021	10574	SMITH-EDWARDS-DUNLAP CO.	96764	VICTIM'S ASSISTANCE GUIDES -	
	YTD Amount: 2,550.00			78658	Victim's Assistance Guides - Englis	
					01-04-055-5303	2,550.00
					Total :	2,550.00
70163	9/14/2021	16696	STEM AMERICA LLC	466	MECHANICAL ENGINEERING PR	
	YTD Amount: 7,164.00			78977	Mechanical Engineering Programs	
					01-24-156-5331	3,582.00
			469	78978	AEROSPACE ENGINEERING PRC	
					Aerospace Engineering Programs	
					01-24-156-5331	3,582.00
					Total :	7,164.00
70164	9/14/2021	03797	STUCKERT PLUMBING, INC., BRYAN	22199-38823	INVOICE 22199-38823 - REPAIR T	
	YTD Amount: 1,522.00			79034	Invoice 22199-38823 - repair to cell	
					01-04-062-5317	172.00
					Total :	172.00
70165	9/14/2021	16704	SUN, NICHOLAS	REFUND	POLICE TEST REFUND	
	YTD Amount: 45.00					

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70165	9/14/2021	16704	SUN, NICHOLAS	(Continued)	POLICE TEST REFUND 06-04-062-5323	45.00 Total : 45.00
70166	9/14/2021 YTD Amount: 45.00	16699	SWEENEY, KYLE	REFUND	POLICE TEST REFUND POLICE TEST REFUND 06-04-062-5323	45.00 Total : 45.00
70167	9/14/2021 YTD Amount: 65,658.56	05748	SYNAGRO TECHNOLOGIES INC	23739	BIOSOLIDS DISPOSAL PER BID F	
				79004	BIOSOLIDS DISPOSAL PER BID F 02-10-200-5305	6,107.92 Total : 6,107.92
70168	9/14/2021 YTD Amount: 300.00	16681	THE EMBLEM AUTHORITY	36978	SANMPLE PATCHES	
				78714	sample patches 01-04-044-5316	300.00 Total : 300.00
70169	9/14/2021 YTD Amount: 12,994.76	15540	THE HOME DEPOT PRO	635626252	JANITORIAL SUPPLIES.	
				79000	Janitorial supplies. 01-01-030-5318	764.96 Total : 764.96
70170	9/14/2021 YTD Amount: 8,005.03	15153	TIREHUB, LLC	22068299 2209	POLICE CAR TIRES \$798.60~	

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Voucher List
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70170	9/14/2021	15153 TIREHUB, LLC	(Continued)	78898	POLICE CAR TIRES \$798.60~ 01-14-186-5304	976.70
					Total :	976.70
70171	9/14/2021	03249 TRI-COUNTY ELECTRICAL SUPPLY	S100012922.00	78987	REPAIRS TO ROYCHESTER PARK Repairs to Roychester Park 07-24-800-7606	429.93
		YTD Amount: 3,064.91			Total :	429.93
70172	9/14/2021	01028 VAN'S LOCK SHOP, INC	0000119702	78972	REPAIRS TO ACEC DOORS Repairs to ACEC doors 01-24-152-5323	47.78
		YTD Amount: 2,921.82		0000119889	KEYS FOR TRANSFER STATION KEYS FOR TRANSFER STATION 14-12-103-5304	6.32
				78974	Total :	54.10
70173	9/14/2021	12843 VERIZON WIRELESS	JUNE & JULY		MODEMS/POLICE CARS MODEMS FOR POLICE CARS 01-04-055-5305	1,120.78
		YTD Amount: 10,096.58			Total :	1,120.78
70174	9/14/2021	16698 VU, TOAN	REFUND		POLICE TEST REFUND POLICE TEST REFUND 06-04-062-5323	60.00
		YTD Amount: 60.00			Total :	60.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70175	9/14/2021	04542	WEBER CO., INC, C.L.	IVC45147	THREADED PIPE, BOLT FLANGE	
		YTD Amount: 130.75				
				79044	THREADED PIPE, BOLT FLANGE	
					02-10-200-5304	130.75
					Total :	130.75
70176	9/14/2021	01032	WEINSTEIN SUPPLY CORP.	S027757979.00	REPAIRS TO ALVERTHROPE MAI	
		YTD Amount: 1,460.94				
				78982	Repairs to Alverthrope Manor sewe	
					01-24-157-5317	943.92
					Total :	943.92
70177	9/14/2021	09502	WILLOW TREE SERVICE	61052	TREE REMOVAL~	
		YTD Amount: 17,375.00				
				79056	Tree Removal~	
					07-24-800-7604	6,800.00
					Total :	6,800.00
70178	9/14/2021	11733	WITMER PUBLIC SAFETY GROUP INC	2146022.005	NEW HIRE - JAKOB HENZE -	
		YTD Amount: 2,232.71				
				78764	New HIRE - JAKOB HENZE -	
					01-04-044-5316	89.90
					Total :	89.90
111 Vouchers for bank code : ap2						Bank total : 271,313.43
111 Vouchers in this report						Total vouchers : 271,313.43

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apRepChk
9/15/2021 1:41:37PM

Replaced Checks Listing
TWP OF ABINGTON

Page: 1

Bank: ap2
Account: 1210645

<u>Orig check</u>	<u>Date</u>	<u>Voided</u>	<u>Check amt</u>	<u>EFT</u>	<u>Paid to</u>	<u>Repl check</u>	<u>Date</u>	<u>Reason</u>
69846	8/27/2021	9/15/2021	68.49	No	PATRICIA PLATT - PETTY CASH	70179	9/15/2021	CHECK NOT RECEIVED
Bank total:			68.49					
Checks total:			68.49					

apRepChk
9/17/2021 1:36:21PM

Replaced Checks Listing
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Bank: ap2
Account: 1210645

<u>Orig check</u>	<u>Date</u>	<u>Voided</u>	<u>Check amt</u>	<u>EFT</u>	<u>Paid to</u>	<u>Repl check</u>	<u>Date</u>	<u>Reason</u>
67176	3/29/2021	9/17/2021	542.52	No	HILTON GARDEN INN COLUMBUS	70180	9/17/2021	STALE DATED
Bank total:			542.52					
Checks total:			542.52					

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70181	9/23/2021	00907	21ST CENTURY MEDIA	2214973	LEGAL ADVERTISING	
		YTD Amount:	10,768.94			
					LEGAL ADVERTISING	
					01-06-081-5303	561.19
					Total :	561.19
70182	9/23/2021	01306	ABINGTON TWP PUBLIC LIBRARY	APPROPRIATE	LIBRARY APPROPRIATION	
		YTD Amount:	112,358.75			
					LIBRARY APPROPRIATION	
					01-23-072-5334	3,117.58
					Total :	3,117.58
70183	9/23/2021	02961	ACKER'S HARDWARE, INC.	2108-132693	MASKING TAPE	
		YTD Amount:	576.00			
				79113	Masking tape	
					01-24-157-5317	13.64
					Total :	13.64
70184	9/23/2021	15253	ADVANCED AUTOMATED CONTROLS CC 819502		REPLACE OLD COMPUTER FOR	
		YTD Amount:	18,271.25			
				78301	REPLACE OLD COMPUTER FOR	
					17-10-851-7520	9,615.00
					Total :	9,615.00
70185	9/23/2021	08855	AIRGAS USA LLC	9982049213	JANUARY ACETYLENE/OXYGEN	
		YTD Amount:	970.41			
				76635	AUGUST ACETYLENE/OXYGEN C	
					01-24-157-5323	112.22
					Total :	112.22

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70186	9/23/2021	07884 AIRGAS USA, LLC	9981200853 911		CYLINDER RENTAL	
	YTD Amount: 803.55			78912	CYLINDER RENTAL	
				78912	02-10-200-5305 PROPANE	51.50
			9981956530	79099	02-10-200-5322 WELDING GASSES	111.87
					02-10-200-5305 WELDING GASSES	51.50
					Total :	214.87
70187	9/23/2021	15969 AMAZON	19tjgd1xlctr		PETMATE VARI KENNEL 90-125 L	
	YTD Amount: 10,104.62			79079	Petmate VARI Kennel 90-125 lbs di	
			19TJGD1XLCTF		07-04-525-7561	319.99
				79083	BATES MENS RUSH SHIELD MID	
					01-04-044-5316	119.95
					Total :	439.94
70188	9/23/2021	14398 AND ASSESSMENT, INC, WOLANIN CON: 1513			OFFICER ASSESSMENT	
	YTD Amount: 1,050.00			79127	Officer assessment	
					01-04-040-5319	1,050.00
					Total :	1,050.00
70189	9/23/2021	15971 APS	186243 199 245		AIR DRYER FILTER / OIL FIL.TER	
	YTD Amount: 34,937.51			78934	AIR DRYER FILTER / OIL FIL.TER	
					01-14-186-5304	1,428.79

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70189	9/23/2021	15971	APS	(Continued)	Total :	1,428.79
70190	9/23/2021	14706	AQUATIC ANALYSTS, INC.	490-21	PELLETS FOR ALVERTHORPE P/	
	YTD Amount: 6,150.00					
				79101	Pellets for Alverthorpe Park water	
					01-24-151-5323	525.00
			561-21		ALVERTHORPE PARK POND MAI	
				78116	Alverthorpe Park Pond Maintenanc	
					01-24-158-5305	1,525.00
					Total :	2,050.00
70191	9/23/2021	10093	ARDMORE TIRE COMPANY	67584 67636	POLICE VEHICLE TIRES \$702.30	
	YTD Amount: 50,634.97					
				79025	POLICE VEHICLE TIRES \$702.30	
					01-14-186-5304	2,143.05
					Total :	2,143.05
70192	9/23/2021	16719	AURIELLO, GARY	REIMBURSEME	REIMBURSEMENT FOR PESTICII	
	YTD Amount: 120.00					
					REIMBURSEMENT FOR PESTICII	
					01-24-150-5301	120.00
					Total :	120.00
70193	9/23/2021	16549	BCV SYSTEMS	77921	CLASS 1 SERVICE FOR TURBLE;	
	YTD Amount: 19,000.00					
				77921	CLASS 1 SERVICE FOR TURBLE;	
					02-00-000-7515	19,000.00
					Total :	19,000.00
70194	9/23/2021	01294	BEE BERGVALL & CO., INC.	32568	WORK PERFORMED FOR THE D	
	YTD Amount: 32,819.25					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70194	9/23/2021	01294 BEE BERGVALL & CO., INC.	(Continued)		WORK PERFORMED FOR THE D	
					01-05-010-5205	1,400.00
					Total :	1,400.00
70195	9/23/2021	00825 BERGEY'S INC.	SEE LIST		LEVEL SENSORS FOR #205 \$79.	
	YTD Amount:	26,192.31		78936	LEVEL SENSORS FOR #205 \$79.	
					01-14-186-5304	437.15
					Total :	437.15
70196	9/23/2021	07829 BIASE LANDSCAPING LLC	09/01/2021		CONTRACT MOWING FOR ZONE	
	YTD Amount:	43,720.16		79072	Contract Mowing for Zone #1	
					01-24-158-5305	2,639.65
					Total :	2,639.65
70197	9/23/2021	13330 BRITTON INDUSTRIES	0694372-IN		PLAYGROUND MULCH	
	YTD Amount:	10,832.50		78844	Playground Mulch	
					01-24-158-5323	1,995.00
					Total :	1,995.00
70198	9/23/2021	12954 BUCKMAN'S INC.	760956		POOL CHEMICALS~	
	YTD Amount:	17,012.72		79076	Pool Chemicals~	
					01-24-153-5323	448.86
				79076	Pool Chemicals~	
					01-24-153-5326	176.74
					Total :	625.60

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70199	9/23/2021	10610 BÜRGER KING #3284	PRISONER ME/		PRISONER MEALS AUGUST 2021	
		YTD Amount: 1,439.28		79133	Prisoner Meals August 2021	
					01-04-043-5330	145.06
					Total :	145.06
70200	9/23/2021	10962 CARMEUSE LIME & STONE	94358335		20 TONS OF BULK HYDRATES LI	
		YTD Amount: 7,133.79		78903	20 TONS OF BULK HYDRATES LI	
					02-10-200-5326	3,453.92
					Total :	3,453.92
70201	9/23/2021	12951 CLARKE, LLC, RUDOLPH	82469		1538-46 EASTON RD	
		YTD Amount: 233,267.62			1538-46 EASTON RD	
			83153		07-00-000-2451	877.50
					1538-46 EASTON RD	
					1538-46 EASTON RD	
			83672		07-00-000-2451	450.00
					1538-46 EASTON RD	
					1538-46 EASTON RD	
					07-00-000-2451	45.00
					Total :	1,372.50
70202	9/23/2021	13773 COLLIFLOWER, INC.	SEE LIST		HOSE ASSEMBLY FOR #324 \$16C	
		YTD Amount: 18,275.68		79020	HOSE ASSEMBLY FOR #324 \$16C	
					01-14-186-5304	1,369.24
					Total :	1,369.24

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70203	9/23/2021	13612	COMCAST	SEPTEMBER	CABLE FOR VIDEO ARRAINGMEI	
	YTD Amount:	155.54			CABLE FOR VIDEO ARRAINGMEI	
					01-04-040-5307	18.38
					Total :	18.38
70204	9/23/2021	14978	COMCAST	SEPTEMBER	TELEPHONE CHARGES FOR PUI	
	YTD Amount:	603.52			PHONE SERVICE	
					01-13-130-5305	69.96
					Total :	69.96
70205	9/23/2021	15235	COMCAST	SEPTEMBER	INTERNET FOR CRESTMONT CL	
	YTD Amount:	906.80			INTERNET FOR CRSTMONT CLU	
					01-24-153-5305	113.35
					Total :	113.35
70206	9/23/2021	15371	COMCAST	SEPTEMBER	PHONE SERVICE FOR CRESTMC	
	YTD Amount:	638.57			PHONE SERVICE FOR CRESTMC	
					01-24-153-5307	63.34
					Total :	63.34
70207	9/23/2021	10783	COMCAST CABLE	SEPTEMBER	MONTHLY CABLE ROSLYN PARK	
	YTD Amount:	1,018.71			MONTHLY CABLE ROSLYN PARK	
					01-24-158-5305	108.35
					Total :	108.35
70208	9/23/2021	03261	CONROY'S CLEANING INC	CLEANING	CLEANING SERVICE	
	YTD Amount:	18,560.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70208	9/23/2021	03261 CONROY'S CLEANING INC	(Continued)			
				79106	CLEANING SERVICE	
					01-01-030-5305	1,290.00
				79132	CLEANING SERVICE - August 202	
					01-04-062-5317	615.00
				79115	CLEANING SERVICE~	
					01-24-150-5305	240.00
					Total :	2,145.00
70209	9/23/2021	08628 CONTRACT & COMMERCIAL INC., STAPL	3485072234		PAPER TOWELS, STAPLER, SHE	
		YTD Amount: 12,481.10				
				78880	PAPER TOWELS, STAPLER, SHE	
					14-12-100-5300	103.12
			3485704012 704		BOXES, FLASH DRIVES, ENVELC	
				78956	boxes, flash drives, envelopes,	
					01-04-053-5300	403.89
					Total :	507.01
70210	9/23/2021	09216 CONTRACTORS HAULING SERVICE	436939		1249 SCHOOL LANE 8/24/25 HAU	
		YTD Amount: 11,525.00				
				79027	1249 SCHOOL LANE 8/24/25 HAU	
					01-13-131-5323	250.00
			438627		HAULING CHARGES FOR CONCI	
				79019	HAULING CHARGES FOR CONCI	
					01-13-131-5323	250.00
					Total :	500.00
70211	9/23/2021	13388 COVANTA ENERGY, LLC	362421 ABING		SOLID WASTE	
		YTD Amount: 1,015,471.62				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70211	9/23/2021	13388 COVANTA ENERGY, LLC	(Continued)		SOLID WASTE	
					14-12-103-5305	113,453.50
					Total :	113,453.50
70212	9/23/2021	06572 CRAFCO INC	9402548569		TAR / DETACK FOR PAVING	
	YTD Amount: 2,833.80			78830	TAR / DETACK FOR PAVING	
					01-13-131-5323	2,833.80
					Total :	2,833.80
70213	9/23/2021	16572 CRYE PRECISION	IN 00273900		TAC PANTS AND SHIPPING	
	YTD Amount: 3,725.70			78165	TAC Pants and shipping	
					01-04-043-5322	782.70
					Total :	782.70
70214	9/23/2021	00290 DAVIDHEISER'S INC.	24598		INVOICE 24598 - 1 STOPWATCH	
	YTD Amount: 2,105.00			79128	Invoice 24598 - 1 stopwatch tested	
					01-04-048-5304	18.00
					Total :	18.00
70215	9/23/2021	14274 DOLAN CONSULTING GROUP	W1270 0921 021		WEBINAR - FAILURE TO SUPERV	
	YTD Amount: 240.00			79162	Webinar - Failure to Supervise	
					01-04-056-5234	145.00
					Total :	145.00
70216	9/23/2021	06452 DUFFY BROTHERS LLC, E	10061		WINDOW CLEANING TWP BUILD	
	YTD Amount: 1,210.00					

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70216	9/23/2021	06452	DUFFY BROTHERS LLC, E	(Continued)		
				79112	WINDOW CLEANING TWP BUILD	
					01-01-030-5305	605.00
					Total :	605.00
70217	9/23/2021	14358	DYNATECH GENERATORS	0247705-IN	AUTOMATIC TRANSFER SWITCH	
	YTD Amount:	2,449.38		78665	AUTOMATIC TRANSFER SWITCH	
					02-10-203-5320	1,973.00
					Total :	1,973.00
70218	9/23/2021	09408	EAGLE POINT GUN SHOP	152678	12 CASES OF AMMO	
	YTD Amount:	14,227.29		79117	12 cases of ammo	
					01-04-056-5322	3,871.38
					Total :	3,871.38
70219	9/23/2021	13114	FASTENAL COMPANY	SEE LIST	SNOW PLOW BOLTS \$838.71~	
	YTD Amount:	6,990.82		78888	SNOW PLOW BOLTS \$838.71~	
					01-14-186-5304	1,117.46
					Total :	1,117.46
70220	9/23/2021	00419	FEDERAL EXPRESS	5-403-55311	OVERNIGHT MAILINGS	
	YTD Amount:	984.98			OVERNIGHT MAILINGS	
					01-01-002-5306	324.38
					Total :	324.38
70221	9/23/2021	12784	FREIMUTH, MICHAEL	TOOL REIMBUF	TOOL REIMBURSEMENT	
	YTD Amount:	1,000.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70221	9/23/2021	12784	FRÉIMUTH, MICHAEL	(Continued)	TOOL REIMBURSEMENT	
					01-14-180-5323	1,000.00
					Total :	1,000.00
70222	9/23/2021	00462	FRIENDS OF BRIAR BUSH	REIMBURSEME	SUMMER CAMP SUPPLIES.	
	YTD Amount:	8,748.50				
				79166	Summer camp supplies.	
					01-24-155-5324	39.31
				79166	Birdseed for feeders.	
					01-24-155-5323	59.97
					Total :	99.28
70223	9/23/2021	00512	GEPPERT INC., WILLIAM A	94560	BUILDING MATERIALS FOR OLD	
	YTD Amount:	19,541.67				
				79110	Building materials for old HR office.	
					01-01-030-5317	38.58
			95996		PROPANE TANK REFILL FOR SIG	
				79008	PROPANE TANK REFILL FOR SIG	
					03-13-143-5325	56.97
			97042		BATTERIES.	
				79169	Batteries.	
					01-01-030-5317	9.18
					Total :	104.73
70224	9/23/2021	01069	GLENSIDE LAWN & GARDEN, INC.	61059	WEED WACKER LINE	
	YTD Amount:	4,807.45				
				79074	Weed wacker line	
					01-24-158-5322	41.57
					Total :	41.57

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70225	9/23/2021	01110 GRAINGER, INC. YTD Amount: 6,269.14	9027428490		PROPANE CYLINDER TANK FOR	
				78918	PROPANE CYLINDER TANK FOR 01-13-131-5323	1,907.77
					Total :	1,907.77
70226	9/23/2021	00243 GROVE SUPPLY INC. YTD Amount: 6,430.24	s5461449.001		REPAIRS TO CRESTMONT POOL	
				79102	Repairs to Crestmont Pool 01-24-153-5317	88.43
					Total :	88.43
70227	9/23/2021	00541 HIBBERT'S INC YTD Amount: 71.85	23008		ENGRAVING FEE FOR SIGNS.	
				79168	Engraving fee for signs. 01-24-155-5303	71.85
					Total :	71.85
70228	9/23/2021	15039 HIGH SWARTZ LLP YTD Amount: 5,837.12	98038		TAX AUDITS	
					TAX AUDITS 01-02-021-5201	360.00
					Total :	360.00
70229	9/23/2021	00851 HOME DEPOT CREDIT SERVICES YTD Amount: 26,810.66	4872509		CAMERA FOR TRANSFER STATI	
				79006	CAMERA FOR TRANSFER STATI 14-12-103-5304	1,396.59
			5192433	79005	MARKING PAINT FOR SIGN CRE MARKING PAINT FOR SIGN CRE	
					03-13-143-5325	71.76

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70229	9/23/2021	00851	HOME DEPOT CREDIT SERVICES	(Continued)	Total :	1,468.35
70230	9/23/2021	01190	J.D.M. MATERIALS CO.	436867	CONCRETE FOR 2112 GUERNSE	
		YTD Amount: 60,400.25		79018	CONCRETE FOR 2112 GUERNSE	
			438555	79026	01-13-131-5323 1249 SCHOOL LANE 8/24/25 CON 1249 SCHOOL LANE 8/24/25 CON	221.25
					01-13-131-5323	177.00
					Total :	398.25
70231	9/23/2021	03119	JOHN KENNEDY FORD JENKINTOWN	367429	POLICE CAR WHEELS / TIRE SEI	
		YTD Amount: 27,068.08		79023	POLICE CAR WHEELS / TIRE SEI	
					01-14-186-5304	2,124.25
					Total :	2,124.25
70232	9/23/2021	16663	KILKENNY LAW LLC	8181	RED LIGHT CAMERA	
		YTD Amount: 600.00			RED LIGHT CAMERA	
				8315	01-00-000-1310 RED LIGHT CAMERA RED LIGHT CAMERA	150.00
					01-00-000-1310	150.00
					Total :	300.00
70233	9/23/2021	05213	LAND MOBILE CORP	210913	MOTOROLA PORTABLE RADIOS	
		YTD Amount: 66,791.56		77492	Motorola portable radios for the Pai	
					01-24-151-5322	2,168.25
					Total :	2,168.25

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70234	9/23/2021	15798 LIZZI CUSTOM GRAPHICS LLC.	AT2115		GRAPHICS FOR REPLACEMENT	
		YTD Amount: 5,297.00				
				79022	GRAPHICS FOR REPLACEMENT	
					01-14-186-5304	950.00
					Total :	950.00
70235	9/23/2021	05516 LOWE'S BUSINESS ACCOUNT	901414		PAINT FOR TRANSFER STATION	
		YTD Amount: 5,292.73				
				79007	PAINT FOR TRANSFER STATION	
					14-12-103-5304	62.21
					Total :	62.21
70236	9/23/2021	16005 M&M LAWNCARE EAST, INC.	20210551		CONTRACT MOWING ZONE #4	
		YTD Amount: 5,785.71				
				79103	Contract mowing Zone #4	
					02-10-200-5305	1,928.57
					Total :	1,928.57
70237	9/23/2021	04209 MALDEN, W.G.	18571		REPLACE INFLUENT MAGNETIC	
		YTD Amount: 12,388.40				
				77611	REPLACE INFLUENT MAGNETIC	
					02-00-000-7520	4,027.00
			18572		COLLECTION SYSTEM METER S	
				79097	COLLECTION SYSTEM METER S	
					02-10-204-5305	2,098.00
					Total :	6,125.00
70238	9/23/2021	10655 MARINO CORPORATION	PAYMENT 5		TAP TRAIL	
		YTD Amount: 253,253.20				
					TAP TRAIL	
					06-01-220-5305	41,845.46

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70238	9/23/2021	10655	MARINO CORPORATION	(Continued)	Total :	41,845.46
70239	9/23/2021	09136	MASON CO., INC., W.B.	222822089	OFFICE SUPPLIES FOR TRAININ	
		YTD Amount: 6,831.05		78966	Office supplies for training center	
					01-04-062-5300	475.10
			222937255 2228	78996	ENVELOPES FOR ROC~ envelopes for ROC~	
					01-04-055-5300	259.50
					Total :	734.60
70240	9/23/2021	16722	MCCOY, ERICA	REFUND	REFUDN OF OVERPAYMENT FOI	
		YTD Amount: 4.50			REFUDN OF OVERPAYMENT FOI	
					01-00-000-2510	4.50
					Total :	4.50
70241	9/23/2021	08257	MCDONALD UNIFORMS	197378 198468	MCGINLEY - 198468 - 2 MOCK-NE	
		YTD Amount: 11,426.83		79131	McGinley - 198468 - 2 mock-necks	
					01-04-044-5316	383.80
				79131	J. Henze - new officer uniform orde	
					01-04-044-5316	1,693.16
					Total :	2,076.96
70242	9/23/2021	12341	MEADOWBROOK APARTMENTS C/O, LIN T0011386		PUMP STATION-MEADOWBROOK	
		YTD Amount: 4,479.79			PUMP STATION-MEADOWBROOK	
					02-10-203-5308	497.70
					Total :	497.70

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70243	9/23/2021	00169 MOBILE LIFTS INC.	210610BS-IN		YEARLY TEST SERVICE FOR BC	
		YTD Amount: 2,513.58				
				79024	YEARLY TEST SERVICE FOR BC	
					01-14-186-5304	1,389.75
					Total :	1,389.75
70244	9/23/2021	08278 MSC INDUSTRIAL SUPPLY COMPANY	SEE LIST		MARKING PAINT FOR SIGN CRE	
		YTD Amount: 2,255.88				
				78926	MARKING PAINT FOR SIGN CRE	
					03-13-143-5325	198.12
					Total :	198.12
70245	9/23/2021	01034 NAPA AUTO PARTS	4607-646445		REPAIRS TO EQUIPMENT	
		YTD Amount: 8,328.02				
				79073	Repairs to equipment	
					01-24-158-5322	58.34
					Total :	58.34
70246	9/23/2021	16540 OFFICE FURNITURE2GO	EU187A52-INV		L-SHAPED DESK FOR LT. MAGEE	
		YTD Amount: 847.00				
				78431	L-Shaped Desk for Lt. Magee	
					01-04-060-5323	847.00
					Total :	847.00
70247	9/23/2021	01889 PECO ENERGY	TRAFFIC LIGHT		TRAFFIC LIGHT ACCOUNT-DIST	
		YTD Amount: 11,012.79				
					TRAFFIC LIGHT ACCOUNT-DIST	
					03-13-146-5308	8.04
					Total :	8.04
70248	9/23/2021	01189 PENNONI ASSOCIATES INC.	1068761		JSF MGMT	
		YTD Amount: 99,573.75				

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70248	9/23/2021	01189 PENNONI ASSOCIATES INC.	(Continued)		JSF MGMT	
			1071521		07-00-000-2451 SITE INSPECTIONS SITE INSPECTIONS	510.00
			1075731		07-00-000-2451 EASTON ROAD STORAGE EASTON ROAD STORAGE	610.00
			1075747		07-00-000-2451 SITE INSPECTIONS SITE INSPECTIONS	125.00
			1080398		07-00-000-2451 1231 SUSQUEHANNA RD 1231 SUSQUEHANNA RD	2,268.75
			1080401		07-00-000-2451 1250 GREENWOOD 1250 GREENWOOD	113.75
			1080418		07-00-000-2442 EASTON ROAD STORAGE EASTON ROAD STORAGE	250.00
					07-00-000-2451	687.50
					Total :	4,565.00
70249	9/23/2021	10464 PETSMART	PET FOOD		ANIMAL FOOD AND ANIMAL CAR	
		YTD Amount: 938.79				
				78924	Animal food and animal care produ	
					01-24-155-5323	76.57
					Total :	76.57

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70250	9/23/2021	15683 PLATELOGIQ	PL 210621		YEAR 2 OF LPR SYSTEM	
		YTD Amount: 7,087.62				
				79092	Year 2 of LPR System	
					07-04-525-7557	2,390.50
				79092	Year 2 of LPR System	
					01-04-048-5305	2,390.50
					Total :	4,781.00
70251	9/23/2021	08842 POLYDYNE INC.	1571633		40 - 55 POUND BAGS OF CLARIF	
		YTD Amount: 34,269.62				
				78947	40 - 55 POUND BAGS OF CLARIF	
					02-10-200-5326	4,895.66
					Total :	4,895.66
70252	9/23/2021	14887 PORTER, CHRIS	PETTY CASH		PETTY CASH	
		YTD Amount: 618.19				

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70252	9/23/2021	14887	PORTER, CHRIS			
			(Continued)			
					PETTY CASH	
					01-04-053-5323	8.44
					PETTY CASH	
					01-04-055-5323	14.09
					PETTY CASH	
					01-04-040-5323	32.00
					PETTY CASH	
					01-04-043-5330	9.78
					PETTY CASH	
					06-04-062-5323	21.48
					PETTY CASH	
					01-04-060-5323	23.97
					PETTY CASH	
					01-04-040-5234	11.13
					PETTY CASH	
					01-04-056-5234	100.32
					PETTY CASH	
					01-04-056-5322	4.99
					Total :	226.20
70253	9/23/2021	04032	PREMIUM CLEANING SERVICE CORP	511247	MONTHLY CLEANING SERVICE.	
		YTD Amount: 6,690.00				
				79104	Monthly cleaning service.	
					01-24-155-5305	540.00
					Total :	540.00
70254	9/23/2021	12990	READY REFRESH	AUGUST	ALVERTHORPE MANOR	
		YTD Amount: 169.71				

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70254	9/23/2021	12990	READY REFRESH	(Continued)	ALVERTHORPE MANOR 01-24-157-5311	27.19
					Total :	27.19
70255	9/23/2021	12991	READY REFRESH	SEPT	ALVERTHORPE PARK	
	YTD Amount:	153.62			ALVERTHORPE PARK 01-24-157-5311	3.98
					Total :	3.98
70256	9/23/2021	12992	READY REFRESH	JULY	REFUSE DEPARTMENT	
	YTD Amount:	1,008.08			REFUSE DEPARTMENT 14-12-100-5311	135.58
					REFUSE DEPT 01-13-130-5311	135.58
					Total :	271.16
70257	9/23/2021	07388	RED THE UNIFORM TAILOR INC, GALLS IBC1378902		LT. MAGEE - BC1378902 - 2020 U	
	YTD Amount:	12,227.07		79041	Lt. Magee - BC1378902 - 2020 unif 01-04-043-5316	451.65
					Total :	451.65
70258	9/23/2021	00053	SAXON OFFICE TECHNOLOGY, INC.	103541	103541, SAXON MONTHLY INVOI	
	YTD Amount:	17,735.07		79119	103541, Saxon monthly invoice for 01-01-005-5305	752.00
					Total :	752.00

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70259	9/23/2021	03426 SCOTT, THOMAS MATTHEW	ADVANCE		MEAL ADVANCE - OCTOBER TAC	
		YTD Amount: 1,200.00				
				78606	Meal advance - October TAC trainir	
					01-04-056-5234	600.00
					Total :	600.00
70260	9/23/2021	01882 SHERWIN WILLIAMS CO.	2121-9		FIELD PAINT	
		YTD Amount: 11,703.46				
				79075	Field paint	
					01-24-158-5323	284.96
					Total :	284.96
70261	9/23/2021	01552 SIGNAL CONTROL PRODUCTS, INC.	20211610		OVERHEAD SIGN MOUNTING BF	
		YTD Amount: 8,628.55				
				78132	OVERHEAD SIGN MOUNTING BF	
					03-13-146-5304	1,500.00
			20211717		1 ECONO COBALT TIMER(SPARE	
				78436	1 ECONO COBALT TIMER(SPARE	
					03-13-146-5304	3,460.00
			20211718		10 - 12" 3 SECTION SIGNAL HEAL	
				78806	10 - 12" 3 SECTION SIGNAL HEAL	
					03-13-146-5304	3,425.00
					Total :	8,385.00
70262	9/23/2021	10317 SIR SPEEDY	40778		2021 FALL/WINTER NEWSLETTE	
		YTD Amount: 473.67				
				79105	2021 Fall/Winter Newsletter.	
					01-24-155-5303	123.67
					Total :	123.67

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70263	9/23/2021	06102	SPÖK		MONTHLY PAGING SERVICES	
		YTD Amount: 326.86				
			AUGUST		Parks paging services	
					01-24-150-5307	16.96
					Wastewater paging services	
					02-10-200-5307	19.39
					Total :	36.35
70264	9/23/2021	13570	STEPHENSON EQUIPMENT	80044581	GUIDE ROLLER & SENSOR FOR	
		YTD Amount: 1,722.93				
				79021	GUIDE ROLLER & SENSOR FOR	
					07-13-575-7572	1,722.93
					Total :	1,722.93
70265	9/23/2021	03797	STUCKERT PLUMBING, INC., BRYAN	22199-38823	POLICE DEPARTMENT-REPLACE	
		YTD Amount: 1,694.00				
				79109	Police Department-Replace diaphr	
					01-01-030-5317	172.00
					Total :	172.00
70266	9/23/2021	15234	SYSTEMS, LLC, INNOVATIVE ELECTRON	06636	CRESTMONT CLUBHOUSE SECL	
		YTD Amount: 924.60				
				77274	Crestmont Clubhouse Security Mor	
					01-24-150-5305	239.84
					Total :	239.84
70267	9/23/2021	15540	THE HOME DEPOT PRO	637580135	PAPER PRODUCTS AND DISPOS	
		YTD Amount: 13,744.42				
				79172	Paper products and disposable ma	
					01-24-155-5317	438.47

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70267	9/23/2021	15540 THE HOME DEPOT PRO	(Continued) 638962845	79055	PAPER TOWELS Paper Towels 01-24-151-5323	311.19 Total : 749.66
70268	9/23/2021 YTD Amount: 17,766.17	10627 TRAFFIC PLANNING & DESIGN INC	PAYMENT 1, 2,		TAP TRAIL #1 TAP TRAIL #1 06-01-220-5305	14,704.97 Total : 14,704.97
70269	9/23/2021 YTD Amount: 3,260.40	03249 TRI-COUNTY ELECTRICAL SUPPLY	S100013898-00;	79111	ELECTRICAL MATERIALS FOR O Electrical materials for old HR office 01-01-030-5317	195.49 Total : 195.49
70270	9/23/2021 YTD Amount: 2,757.37	00269 USA BLUE BOOK	706113	78942	LAB SUPPLIES LAB SUPPLIES 02-10-200-5335	690.67 Total : 690.67
70271	9/23/2021 YTD Amount: 4,754.65	10015 USDA, APHIS WS	3406056	79098	GOOSE MANAGEMENT Goose management 01-24-157-5305	180.65 Total : 180.65
70272	9/23/2021 YTD Amount: 3,506.22	01028 VAN'S LOCK SHOP, INC	119924 119958		PAD LOCKS DUPLICATE KEYS AT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70272	9/23/2021	01028 VAN'S LOCK SHOP, INC	(Continued)			
				79028	PAD LOCKS DUPLICATE KEYS AT	
					03-13-146-5304	578.08
			120184		ADDITIONAL KEY SET NEEDED	
				79171	Additional key set needed.	
					01-01-030-5317	6.32
					Total :	584.40
70273	9/23/2021	14709 VECTOR SECURITY	68476252		MONTHLY MONITORING FEE.	
	YTD Amount: 947.13					
				79107	Monthly monitoring fee.	
					01-24-155-5305	95.74
					Total :	95.74
70274	9/23/2021	00112 VERIZON	SEPTEMBER		TELEPHONE BILLINGS~	
	YTD Amount: 3,735.00					
					TELEPHONE BILLINGS~	
					01-24-153-5307	119.60
					TELEPHONE BILLINGS~	
					03-13-146-5304	45.50
					TELEPHONE BILLINGS pump stat	
					02-10-203-5307	39.24
					Total :	204.34
70275	9/23/2021	03210 VERIZON	AUGUST		Long Dist Centrex lines outside twp	
	YTD Amount: 344.86					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70275	9/23/2021	03210	VERIZON	(Continued)	Long Dist Centrex lines outside twp	
					01-01-002-5307	45.63
					Long Dist Centrex lines outside twp	
					01-24-150-5307	0.09
					Long Dist Centrex lines outside twp	
					02-10-200-5307	4.63
					Total :	50.35
70276	9/23/2021	16354	VERIZON	AUGUST	TRANSFER STATION	
	YTD Amount:	628.30			SERVICE AT TRANSFER STATION	
					14-12-103-5305	55.12
					Total :	55.12
70277	9/23/2021	01032	WEINSTEIN SUPPLY CORP.	s027835683.001	PLUMBING MATERIALS.	
	YTD Amount:	1,470.80				
				79108	Plumbing materials.	
					01-24-155-5317	9.86
					Total :	9.86
70278	9/23/2021	14393	WELDON FIRE COMPANY	INSURANCE RE	INSURANCE REIMBURSEMENT -	
	YTD Amount:	26,179.04				
				78988	INSURANCE REIMBURSEMENT -	
					01-15-091-5216	1,305.54
					Total :	1,305.54
70279	9/23/2021	14844	WISTEX II LLC	907014	ABB 30HP 3 PHASE SOFT START	
	YTD Amount:	1,213.05				
				78563	ABB 30HP 3 PHASE SOFT START	
					17-10-851-7516	1,213.05

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70279	9/23/2021	14844	WISTEX II LLC	(Continued)	Total :	1,213.05
70280	9/23/2021	00998	WITMER PUBLIC SAFETY GROUP INC	2151488-002	WILSBACH - 215488.02 - BATES H	
	YTD Amount:	719.27		79130	Wilsbach - 215488.02 - Bates high	
					01-04-044-5316	66.00
					Total :	66.00
70281	9/23/2021	11733	WITMER PUBLIC SAFETY GROUP INC	2146022.004 CF	NEW HIRE - JAKOB HENZE -	
	YTD Amount:	2,313.74		78764	New HIRE - JAKOB HENZE -	
					01-04-044-5316	81.03
					Total :	81.03
70282	9/23/2021	11940	XYLEM WATERING SOLUTIONS, INC.	3556B86577	REPAIR OF PUMP #2 AT WILLOW	
	YTD Amount:	21,086.69		78575	REPAIR OF PUMP #2 AT WILLOW	
					17-10-851-7516	10,640.14
					Total :	10,640.14
70283	9/23/2021	02776	ARCHIE, JOHN	SEPTEMBER	REIMBURSE RETIREES INSURANCE	
	YTD Amount:	3,188.72			REIMBURSE RETIREES INSURANCE	
					05-01-028-5102	183.10
					Total :	183.10
70284	9/23/2021	15149	BAINBRIDGE, PATRICIA	AUGUST	REIMBURSE RETIREES INSURANCE	
	YTD Amount:	829.79			REIMBURSE RETIREES INSURANCE	
					05-01-029-5102	91.55
					Total :	91.55

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70285	9/23/2021	13182 BOSTON MUTUAL LIFE INSURANCE	SEPTEMBER		MONTHLY LIFE AND DISABILITY I	
		YTD Amount: 101,228.49			MONTHLY LIFE AND DISABILITY I	
					01-00-000-2460	4,634.52
					MONTHLY LIFE AND DISABILITY I	
					01-00-000-2461	3,719.54
					MONTHLY LIFE AND DISABILITY I	
					01-00-000-2250	2,727.73
					MONTHLY LIFE AND DISABILITY I	
					05-01-029-5215	267.75
					Total :	11,349.54
70286	9/23/2021	04594 D.V.H.T.	September		MONTHLY HEALTH INSURANCE I	
		YTD Amount: 2,984,623.23			Cobra	
					01-28-012-5111	3,243.29
					Rate stabilization credit	
					01-00-000-2520	-39,421.31
					Police retirees	
					05-01-028-5111	34,361.40
					Non-Police retirees	
					05-01-029-5111	22,137.74
					Active employees	
					01-00-000-2455	305,116.48
					Total :	325,437.60
70287	9/23/2021	07121 D.V.H.T.	SEPTEMBER		MONTHLY DENTAL INSURANCE I	
		YTD Amount: 129,942.79				

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70287	9/23/2021	07121 D.V.H.T.	(Continued)		MONTHLY DENTAL INSURANCE I	
					01-00-000-2459	13,936.00
					COBRA & COMMISSIONERS DENT	
					01-28-012-5111	359.93
					Total :	14,295.93
70288	9/23/2021	14374 D.V.H.T.	SEPTEMBER		PRESCRIPTION PLAN	
		YTD Amount: 1,369,749.87			PRESCRIPTION PLAN	
					01-00-000-2458	139,789.90
					PRESCRIPTION PLAN	
					05-01-028-5111	10,665.56
					Total :	150,455.46
70289	9/23/2021	00970 FIDELIO INSURANCE CO.	SEPTEMBER		MONTHLY DENTAL INSURANCE I	
		YTD Amount: 87,057.38			DENTAL INSURANCE PREMIUM	
					01-00-000-2459	9,601.36
					COBRA/COMMISSIONERS DENT,	
					01-28-012-5111	141.39
					Total :	9,742.75
70290	9/23/2021	14425 FRANKFORD, CECILIA	SEPTEMBER		REIMBURSE RETIREES INSURAI	
		YTD Amount: 1,647.90			REIMBURSE RETIREES INSURAI	
					05-01-029-5102	183.10
					Total :	183.10
70291	9/23/2021	16438 KEYSTONE PRECISION SOLUTIONS	0213880		FREIGHT CHARGES	
		YTD Amount: 135.00				

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70291	9/23/2021	16438	KEYSTONE PRECISION SOLUTIONS (Continued)		freight charges 01-04-048-5323	10.00 10.00
70292	9/23/2021	08105	LENTES, MARIANNE	SEPTEMBER	REIMBURSEMENT RETIREES IN:	
	YTD Amount:	1,098.60			REIMBURSEMENT RETIREES IN:	
					05-01-029-5102	91.55
					Total :	91.55
70293	9/23/2021	06010	MacFARLAND, JAMES	SEPTEMBER	REIMBURSE RETIREES INSURAI	
	YTD Amount:	1,647.90			REIMBURSE RETIREES INSURAI	
					05-01-029-5102	183.10
					Total :	183.10
70294	9/23/2021	14147	MATIZA, SUSAN	SEPTEMBER	REIMBURSE RETIREES INSURAI	
	YTD Amount:	1,647.90			REIMBURSE RETIREES INSURAI	
					05-01-029-5102	183.10
					Total :	183.10
70295	9/23/2021	06989	MATTEO, LARRY	AUGUST	REIMBURSE RETIREES INSURAI	
	YTD Amount:	1,659.58			REIMBURSE RETIREES INSURAI	
					05-01-029-5102	183.10
					Total :	183.10
70296	9/23/2021	13449	MCGARRY-ROSEN, KARIN	REIMBURSEME	RAIN BARRELL PARTS	
	YTD Amount:	820.16				

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70296	9/23/2021	13449	MCGARRY-ROSEN, KARIN	(Continued)	RAIN BARRELL PARTS	
					01-00-000-2512	203.96
					Total :	203.96
70297	9/23/2021	10456	MEGELSH, GEORGE	JUNE & AUG	RETIREES MEDICARE INSURANCE	
	YTD Amount:	2,886.00			RETIREES MEDICARE INSURANCE	
					05-01-028-5102	724.00
					Total :	724.00
70298	9/23/2021	15196	MURPHY, JACK	SEPTEMBER	RETIREES INSURANCE REIMBURSEMENT	
	YTD Amount:	1,647.90			RETIREES INSURANCE REIMBURSEMENT	
					05-01-029-5102	183.10
					Total :	183.10
70299	9/23/2021	07194	RIVIERA D'ITALIA	469	TRUCK DETAIL LUNCH	
	YTD Amount:	193.54				
				79129	truck detail lunch	
					01-04-048-5323	55.04
				580522	CRESTMONT POOL PIZZA	
				79114	Last day pizza	
					01-24-153-5340	45.88
				79114	Last day pizza	
					01-24-154-5340	45.87
					Total :	146.79
70300	9/23/2021	01784	ROMAN, PHILLIP A.	SEPTEMBER	RETIREES INSURANCE REIMBURSEMENT	
	YTD Amount:	4,305.09				

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70300	9/23/2021	01784	ROMAN, PHILLIP A.	(Continued)	RETIREES REIMBURSEMENT	
					05-01-029-5102	478.41
					Total :	478.41
70301	9/23/2021	00929	STAHL, ROBERT	SEPTEMBER	REIMBURSE RETIREES INSURANCE	
			YTD Amount: 2,232.24		REIMBURSE RETIREES INSURANCE	
					05-01-029-5102	183.10
					Total :	183.10
70302	9/23/2021	15874	UNITEDHEALTHCARE	SEPTEMBER	RETIREES & COBRA MEDICARE	
			YTD Amount: 185,537.21		Police-No Prescription	
					05-01-028-5111	1,658.70
					Police-With Prescription	
					05-01-028-5111	5,743.14
					Non-Police-No Prescription	
					05-01-029-5111	3,225.25
					Non-Police-with Prescription	
					05-01-029-5111	10,020.98
					Cobra-No Prescription	
					01-28-012-5111	184.30
					Total :	20,832.37
70303	9/23/2021	16377	VERIZON	JULY, AUG, SEI	DATA CONNECTION FOR POLICE	
			YTD Amount: 3,089.00		Data Connection for Police cars	
					01-04-055-5305	944.70
					Total :	944.70

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70304	9/23/2021	07500 VILE, SUSAN ELIZABETH	09/09/2021		TRANSCRIPTION/EDITING OF MI	
		YTD Amount: 11,051.00			Transcription/Editing of minutes for	
					01-01-002-5305	419.25
					Total :	419.25
70305	9/23/2021	16708 AUTOMOTIVE SERVICE CENTER INC	REFUND		REFUND BUSINESS PRIVILEGE	
		YTD Amount: 357.00			Refund business privledge	
					01-00-000-4312	357.00
					Total :	357.00
70306	9/23/2021	13673 E F CUT N COMPANY INC	REFUND		REFUND BUSINESS PRIVILEGE	
		YTD Amount: 46.00			Refund business privledge	
					01-00-000-4312	46.00
					Total :	46.00
70307	9/23/2021	08069 EBERLE, WILLIAM	REFUND		REFUND BUSINESS PRIVILEGE	
		YTD Amount: 160.00			Refund business privledge	
					01-00-000-4312	160.00
					Total :	160.00
70308	9/23/2021	11118 GUERIN, KEVIN OR MARY KATE	REFUND		REFUND BUSINESS PRIVILEGE	
		YTD Amount: 208.00			Refund business privledge	
					01-00-000-4312	18.00
					Total :	18.00
70309	9/23/2021	16713 HARDING RESTORATION	REFUND		REFUND BUSINESS PRIVILEGE	
		YTD Amount: 336.00				

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70309	9/23/2021	16713	HÂRDING RESTORATION	(Continued)	Refund business privledge 01-00-000-4312	336.00
Total :						336.00
70310	9/23/2021	16709	HORVATH PLASTIC & COSMETIC SUR	REFUND	REFUND BUSINESS PRIVILEGE	
YTD Amount: 89.00					Refund business privledge 01-00-000-4312	89.00
Total :						89.00
70311	9/23/2021	16721	KEHOE LAW FIRM PC	REFUND	REFUND BUSINESS PRIVILEGE	
YTD Amount: 1,229.00					Refund business privledge 01-00-000-4312	1,229.00
Total :						1,229.00
70312	9/23/2021	16710	MAJAX PLLC	REFUND	REFUND BUSINESS PRIVILEGE	
YTD Amount: 328.00					Refund business privledge 01-00-000-4312	328.00
Total :						328.00
70313	9/23/2021	16707	PATANE, TRUSTEE, JEAN C	REFUND	REFUND BUSINESS PRIVILEGE	
YTD Amount: 219.00					Refund business privledge 01-00-000-4312	219.00
Total :						219.00
70314	9/23/2021	16395	SCHMAUK, DAVID	REFUND	REFUND BUSINESS PRIVILEGE	
YTD Amount: 59.00						

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70314	9/23/2021	16395	SCHMAUK, DAVID	(Continued)	Refund business privledge 01-00-000-4312	59.00
Total :						59.00
70315	9/23/2021	16712	STAFFIERI, BARBARA	REFUND	REFUND MERCANTILE TAX	
YTD Amount: 22.00					REFUND MERCANTILE TAX 01-00-000-4312	22.00
Total :						22.00
70316	9/23/2021	16711	STEVENS & ASSOCIATES PC, J	REFUND	REFUND BUSINESS PRIVILEGE	
YTD Amount: 144.00					Refund business privledge 01-00-000-4312	144.00
Total :						144.00
70317	9/23/2021	15694	WOLFE SCOTT ASSOCIATES INC	REFUND	REFUND BUSINESS PRIVILEGE	
YTD Amount: 10,359.00					Refund business privledge 01-00-000-4312	10,359.00
Total :						10,359.00
70318	9/23/2021	16452	ZAVITSANOS, GEORGE	REFUND	REFUND MERCANTILE TAX	
YTD Amount: 195.00					REFUND MERCANTILE TAX 01-00-000-4312	47.00
Total :						47.00
70319	9/23/2021	01225	ABINGTON FIRE COMPANY	FIRE RELIEF	COMMONWEALTH ALLOCATION	
YTD Amount: 69,369.96						

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70319	9/23/2021	01225	ABINGTON FIRE COMPANY	(Continued)	COMMONWEALTH ALLOCATION 01-00-000-2510	69,369.96 Total : 69,369.96
70320	9/23/2021	01224	EDGE HILL FIRE COMPANY	FIRE RELIEF	COMMONWEALTH ALLOCATION COMMONWEALTH ALLOCATION 01-00-000-2510	69,369.96 Total : 69,369.96
		YTD Amount:	69,369.96			
70321	9/23/2021	01226	MCKINLEY FIRE CO	FIRE RELIEF	COMMONWEALTH ALLOCATION COMMONWEALTH ALLOCATION 01-00-000-2510	69,369.96 Total : 69,369.96
		YTD Amount:	69,369.96			
70322	9/23/2021	01227	ROSLYN FIRE COMPANY	FIRE RELIEF	COMMONWEALTH ALLOCATION COMMONWEALTH ALLOCATION 01-00-000-2510	69,369.96 Total : 69,369.96
		YTD Amount:	69,369.96			
70323	9/23/2021	01223	WELDON FIRE COMPANY	FIRE RELIEF	COMMONWEALTH ALLOCATION COMMONWEALTH ALLOCATION 01-00-000-2510	69,369.96 Total : 69,369.96
		YTD Amount:	69,369.96			
143 Vouchers for bank code : ap2						Bank total : 1,204,563.52
143 Vouchers in this report						Total vouchers : 1,204,563.52

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70324	9/28/2021	00004	ABINGTON AUTO CARE	AUGUST	AUGUST TOWING CHARGES	
		YTD Amount: 1,430.00				
				79194	AUGUST TOWING CHARGES	
					01-14-186-5304	300.00
					Total :	300.00
70325	9/28/2021	16412	ADVANCE SCALE COMPNAY	144931	ADDITIONAL SCALE REPAIRS-TF	
		YTD Amount: 8,607.23				
				79122	Additional Scale Repairs-Transfer	
					14-12-103-5305	3,711.60
					Total :	3,711.60
70326	9/28/2021	16063	ALLIED HYDRAULIC SERVICE	32016	HYDRAULIC PUMP REPAIR FOR :	
		YTD Amount: 4,204.45				
				79148	HYDRAULIC PUMP REPAIR FOR :	
					01-14-186-5304	1,457.12
					Total :	1,457.12
70327	9/28/2021	12309	ALLIED LANDSCAPE SUPPLY	133164 177 134	WINDING CREEK PROJECT - INV	
		YTD Amount: 4,747.47				
				79218	Winding Creek Project - Inv. #1348	
					07-07-566-7544	600.00
					Total :	600.00
70328	9/28/2021	15969	AMAZON	111M34W6DDV	DJI PART 8 OSMO POCKET 3.5MI	
		YTD Amount: 11,502.90				
				78636	DJI Part 8 Osmo Pocket 3.5mm Ad	
					01-04-060-5323	27.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70328	9/28/2021	15969 AMAZON	(Continued) 139PW1QXH9P	79015	DJI MAVIC 2 INTELLIGENT FLIGH DJI Mavic 2 Intelligent Flight	
					01-15-092-5323	745.00
			1HML9F7FM9K	79165	24 ROLLS OF CAUTION TAPE AN 24 rolls of caution tape and heavy c	
				79165	01-04-043-5322 monitor stand, wall mount file holde	339.31
				79165	01-04-063-5300 pentel energel retractable liquid gel	200.00
			1VDDFJQ4HGV	79163	01-04-043-5300 BLACKHAWK SERPA LEFT HAND blackhawk serpa left handed holste	49.49
					01-04-044-5316	37.48
					Total :	1,398.28
70329	9/28/2021	02053 ANALYTICAL LABORATORIES, INC.	TESTING		LABORATORY TESTING FOR JUL	
		YTD Amount: 15,654.00		79096	LABORATORY TESTING FOR JUL	
				79155	02-10-200-5305 Water Testing~	1,452.00
				79155	01-24-153-5305 Penbryn Pool	350.00
					01-24-154-5305	290.00
					Total :	2,092.00
70330	9/28/2021	10093 ARDMORE TIRE COMPANY	68527 68203		REFUSE TRUCK TIRES \$640.75~	
		YTD Amount: 51,865.72		79147	REFUSE TRUCK TIRES \$640.75~	
					01-14-186-5304	1,230.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70330	9/28/2021	10093	ARDMORE TIRE COMPANY	(Continued)	Total :	1,230.75
70331	9/28/2021	15107	ATLANTIS GLOBAL LLC	11217	PRINTER PAPPER 10 CASES 6 R	
	YTD Amount:	787.00				
				79125	Printer Papper 10 Cases 6 Rolls pe	
					01-04-055-5323	396.00
					Total :	396.00
70332	9/28/2021	02581	BERARDELLI POOL SERVICE	1307	POOL CHEMICALS	
	YTD Amount:	3,160.00				
				79157	Pool Chemicals	
					01-24-154-5323	576.76
				79157	Pool Chemicals	
					01-24-154-5326	213.24
					Total :	790.00
70333	9/28/2021	00825	BERGEY'S INC.	SEE LIST	COOLING HOSES FOR REFUSE	
	YTD Amount:	27,889.22				
				79144	COOLING HOSES FOR REFUSE	
					01-14-186-5304	1,696.91
					Total :	1,696.91
70334	9/28/2021	07829	BIASE LANDSCAPING LLC	08312021	SECOND QUARTER TREATMENT	
	YTD Amount:	52,820.16				
				79037	SECOND QUARTER TREATMENT	
					07-13-575-7574	9,100.00
					Total :	9,100.00
70335	9/28/2021	00707	BILLOWS ELECTRIC SUPPLY INC	5446551-00 543	ELECTRICAL FITTINGS AND PVC	
	YTD Amount:	22,875.44				
				79181	ELECTRICAL FITTINGS AND PVC	
					17-10-851-7516	69.38

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70335	9/28/2021	00707	BILLOWS ELECTRIC SUPPLY INC	(Continued)	Total :	69.38
70336	9/28/2021	05253	BLOOMING GLEN CONTRACTORS	02322-202	INSTALL AND SETUP ELECTIRC I	
	YTD Amount:	59,587.51				
				79211	INSTALL AND SETUP ELECTIRC I	
					17-10-851-7516	9,603.79
					Total :	9,603.79
70337	9/28/2021	13330	BRITTON INDUSTRIES	0697836-IN	PLAYGROUND MULCH	
	YTD Amount:	14,822.50				
				79058	Playground Mulch	
					01-24-158-5323	1,995.00
				0701327-IN	PLAYGROUND MULCH	
				78992	Playground mulch	
					01-24-158-5323	1,995.00
					Total :	3,990.00
70338	9/28/2021	10104	BSI ELECTRICAL CONTRACTORS	21-586	REPAIRS TO PENBRYN PARK	
	YTD Amount:	4,780.00				
				79222	Repairs to Penbryn Park	
					01-24-157-5305	825.00
					Total :	825.00
70339	9/28/2021	00215	CALLAHAN CO., INC., FRANK	10133960-1	AERATOR REPAIR	
	YTD Amount:	714.72				
				79221	Aerator repair	
					01-24-151-5323	59.70
					Total :	59.70
70340	9/28/2021	15889	CHAPMAN FORD OF HORSHAM	910845	HEADLIGHT REPAIR OF #29-22	
	YTD Amount:	218,065.89				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70340	9/28/2021	15889 CHAPMAN FORD OF HORSHAM	(Continued)	79198	HEADLIGHT REPAIR OF #29-22	
					01-14-186-5304	32.81
					Total :	32.81
70341	9/28/2021	12432 CINTAS	AUGUST		UNIFORMS FOR V.M.	
	YTD Amount:	4,017.19		79038	UNIFORMS FOR V.M.	
					01-14-180-5316	430.60
					Total :	430.60
70342	9/28/2021	12500 CLEAN MACHINE CARWASH	AUGUST		CAR WASHES FROM 8/2/21 - 9/5/	
	YTD Amount:	1,606.00		79145	CAR WASHES FROM 8/2/21 - 9/5/	
					01-14-186-5304	126.50
					Total :	126.50
70343	9/28/2021	08363 CODE INSPECTIONS INC	100		BCO SERVICES-AUGUST 2021	
	YTD Amount:	8,758.75		79206	BCO SERVICES-AUGUST 2021	
					01-06-084-5305	227.50
					Total :	227.50
70344	9/28/2021	13773 COLLIFLOWER, INC.	01485599		HOSE ASSEMBLY	
	YTD Amount:	18,361.86			HOSE ASSEMBLY	
					02-10-203-5304	86.18
					Total :	86.18
70345	9/28/2021	13415 COMCAST	SEPTEMBER		8499 10 138 0274354	
	YTD Amount:	363.88				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70345	9/28/2021	13415	COMCAST	(Continued)	HIGHWAY PUBLIC WORKS	
					01-13-130-5305	31.60
					Total :	31.60
70346	9/28/2021	13433	COMCAST	SEPTEMBER	JANUARY ALVERTHORPE PARK	
	YTD Amount:	2,153.19		76669	SEPTEMBER ALVERTHORPE PAI	
					01-24-151-5305	211.40
					Total :	211.40
70347	9/28/2021	16726	COMCAST	SEPTEMBER	BBNC	
	YTD Amount:	311.27			BBNC	
					01-24-155-5305	311.27
					Total :	311.27
70348	9/28/2021	06524	COMCAST BUSINESS	SEPTEMBER	JANUARY PARKS DEPT PHONES	
	YTD Amount:	9,171.86		76672	SEPTEMBER	
					01-24-150-5307	244.68
				76672	SEPTEMBER	
					01-24-151-5307	124.26
				76672	SEPTEMBER	
					01-24-152-5307	141.07
				76672	SEPTEMBER	
					01-24-155-5307	401.33
					Total :	911.34
70349	9/28/2021	05441	COMCAST CABLE	OCTOBER	CABLE SERVICE YORK & HORAC	
	YTD Amount:	245.41				

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70349	9/28/2021	05441	COMCAST CABLE	(Continued)	CABLE SERVICE YORK & HORAC 01-01-030-5305	23.70 Total : 23.70
70350	9/28/2021 YTD Amount: 2,119.99	05860	COMCAST CABLE	OCTOBER	OCTOBER ARDSLEY COMMUNIT October ARDSLEY COMMUNITY C 01-24-152-5305	216.40 Total : 216.40
70351	9/28/2021 YTD Amount: 1,428.50	06339	COMCAST CABLE	SEPTEMBER	VIDEO ARRAIGNMENTS POLICE video arraignments police dept 01-04-040-5307	142.85 Total : 142.85
70352	9/28/2021 YTD Amount: 795.60	09245	COMCAST CABLE	SEPTEMBER	PARKS MAINT OFFICE -FOX CHA PARKS MAINT OFFICE -FOX CHA 01-24-158-5305	88.40 Total : 88.40
70353	9/28/2021 YTD Amount: 12,880.31	08628	CONTRACT & COMMERCIAL INC., STAPL SEE LIST	79243	OFFICE SUPPLIES - TOTAL \$399. Office Supplies - Total \$399.21~ 01-07-110-5300	399.21 Total : 399.21
70354	9/28/2021 YTD Amount: 6,286.80	03137	DEL-VAL INTERNATIONAL TRUCKS	SEE LIST	FUEL INJECTOR & SEAL KIT FOF	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70354	9/28/2021	03137	DEL-VAL INTERNATIONAL TRUCKS	(Continued)		
				79187	FUEL INJECTOR & SEAL KIT FOF	
					01-14-186-5304	1,406.46
					Total :	1,406.46
70355	9/28/2021	07484	EAGLE TRUCK EQUIPMENT	20951	PROXY SWITCHES FOR REFUSE	
					YTD Amount: 14,892.11	
				78993	proxy switches for refuse trucks	
					01-14-186-5304	328.71
			20986		GRIPPER BUMPERS FOR REUSE	
				79009	GRIPPER BUMPERS FOR REUSE	
					01-14-186-5304	710.10
					Total :	1,038.81
70356	9/28/2021	06567	EAST JORDAN IRON WORKS INC	110210056638 1	SANITARY SEWER MANHOLE FR	
					YTD Amount: 6,446.94	
				77944	SANITARY SEWER MANHOLE FR	
					02-10-205-5325	6,446.94
					Total :	6,446.94
70357	9/28/2021	09146	EDGE HILL FIRE COMPANY	CD11258162	MISTRAS GROUP INC.~	
					YTD Amount: 8,830.99	
				79154	Mistras Group Inc.~	
					01-15-064-5342	1,308.80
					Total :	1,308.80
70358	9/28/2021	11892	ELITE K9	245040a	3 K9 LEGAL HANDBOOKS	
					YTD Amount: 2,290.28	
				79217	3 K9 legal handbooks	
					01-04-048-5323	158.55
					Total :	158.55

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70359	9/28/2021	14895 ESO SOLUTIONS, INC. YTD Amount: 1,982.68	ESO 58332		ANNUAL SUPPORT FOR SOFTW.	
				79242	Annual Support for Software Enterp	
					01-15-064-5302	1,982.68
					Total :	1,982.68
70360	9/28/2021	01100 EUREKA STONE QUARRY, INC. YTD Amount: 171,994.89	428634		STONE FOR ENGINEERING JOB	
				78518	STONE FOR ENGINEERING JOB	
					07-07-566-7544	1,077.31
			439142		STONE FOR P.W. YARD 8/31/21	
				79239	STONE FOR P.W. YARD 8/31/21	
					01-13-131-5323	957.36
					Total :	2,034.67
70361	9/28/2021	16697 EVERLIT GLOBAL INC YTD Amount: 269.82	141		4 - INDIVIDUALS FIRST AID KITS	
				79071	4 - individuals first aid kits	
					01-04-043-5328	269.82
					Total :	269.82
70362	9/28/2021	13114 FASTENAL COMPANY YTD Amount: 8,325.85	PAWIG1739 725		HARDWARE FOR SHOP \$103.99	
				79193	HARDWARE FOR SHOP \$103.99	
					01-14-186-5304	212.53
			PAWIG75489		HARDWARE FOR SIGN SHOP	
				79137	HARDWARE FOR SIGN SHOP	
					03-13-143-5325	1,122.50
					Total :	1,335.03

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70363	9/28/2021	00419	FEDERAL EXPRESS	5-403-55311	OVERNIGHT MAILINGS	
		YTD Amount: 1,278.33			OVERNIGHT MAILINGS	
					01-01-002-5306	293.35
					Total :	293.35
70364	9/28/2021	08161	FINCH SERVICES INC.,	B11067	AERATOR REPAIR	
		YTD Amount: 91.83				
				79220	Aerator repair	
					01-24-151-5323	91.83
					Total :	91.83
70365	9/28/2021	01082	GAYLE CORPORATION	17775	REBUILD PARTS, OIL SEALS BEA	
		YTD Amount: 4,466.24				
				78948	REBUILD PARTS, OIL SEALS BEA	
					17-10-851-7519	3,130.23
					Total :	3,130.23
70366	9/28/2021	01077	GENERAL HIGHWAY PRODUCTS INC	00873	20 - PDC -204 NEMA FLASHERS	
		YTD Amount: 24,810.00				
				79189	20 - PDC -204 NEMA FLASHERS	
					03-13-146-5304	760.00
					Total :	760.00
70367	9/28/2021	00512	GEPPERT INC., WILLIAM A	F89685 89686	PLASTER LATHE FOR SIGN CRE	
		YTD Amount: 20,055.13				
				78808	PLASTER LATHE FOR SIGN CRE	
					03-13-143-5325	29.90
			F95956		CEMENT MIX	
				79177	CEMENT MIX	
					02-10-205-5325	14.79

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70367	9/28/2021	00512 GEPPERT INC., WILLIAM A	(Continued) F97086	79140	DRYWALL KNIFE / SCRAPER CHI DRYWALL KNIFE / SCRAPER CHI	
			F97727	79237	03-13-143-5325 SUPPLIES NEED FOR P.W. ROOI SUPPLIES NEED FOR P.W. ROOI	17.98
			F97774	79190	07-13-575-7577 TAPE MEASURE / PROPANE TAN TAPE MEASURE / PROPANE TAN	187.95
			F97823	79236	03-13-143-5325 TOOLS & SHELVING FOR P.W. 9/ TOOLS & SHELVING FOR P.W. 9/	91.96
					01-13-131-5323	170.88
					Total :	513.46
70368	9/28/2021	05517 GLASGOW, INC.	180119 180120		FORREST AVE PATCHING 8/26/21	
		YTD Amount: 18,972.14		79139	FORREST AVE PATCHING 8/26/21	
				79139	01-13-131-5323 PATCHING 8/27/21 VARIOUS	447.70
					01-13-131-5323	99.60
					Total :	547.30
70369	9/28/2021	01069 GLENSIDE LAWN & GARDEN, INC.	SEE LIST		REPAIR AND MAINTENANCE OF	
		YTD Amount: 6,024.50		79100	Repair and maintenance of small	
					01-24-158-5322	1,217.05
					Total :	1,217.05
70370	9/28/2021	01110 GRAINGER, INC.	817954191		MINIATURE LIGHT BULBS FOR T	
		YTD Amount: 6,398.16				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70370	9/28/2021	01110 GRAINGER, INC.	(Continued)			
				79088	MINIATURE LIGHT BULBS FOR T	
					14-12-103-5304	24.54
			844325373		SINK FOR V.M.	
				78973	SINK FOR V.M.	
					01-13-130-5317	104.48
					Total :	129.02
70371	9/28/2021	00576 GRAN TURK EQUIPMENT CO INC	1141990-01		STAPLES FOR REAR LOADER RE	
	YTD Amount: 32,870.63			79191	STAPLES FOR REAR LOADER RE	
					01-14-186-5304	391.48
					Total :	391.48
70372	9/28/2021	08079 GRECO CUSTOM CARPENTRY INC	LAWN CUTTING		#54 TO 71	
	YTD Amount: 5,190.00				#54 TO 71	
					01-06-088-5305	1,080.00
					Total :	1,080.00
70373	9/28/2021	00602 HAJOCA CORP.	S027726428.00		PIPE FITTINGS	
	YTD Amount: 4,258.09			79226	PIPE FITTINGS	
					02-10-203-5322	189.07
				79226	8" DUCTILE IRON PIPE FITTINGS	
					02-10-203-5304	565.40
			S027783926-00		10" & 12" PIPE COMPRESSION AI	
				79179	10" & 12" PIPE COMPRESSION AI	
					17-10-851-7516	1,830.06
					Total :	2,584.53

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70374	9/28/2021	16730	HÄRIG, TIM		RAIN BARREL PERMIT REFUND	
		YTD Amount: 65.00			RAIN BARREL PERMIT REFUND	
					01-00-000-4340	65.00
					Total :	65.00
70375	9/28/2021	08016	HARVEY INDUSTRIES, INC., SID	033108114	120 VOLT SIX WAY TRANSFORM	
		YTD Amount: 652.83				
				79203	120 VOLT SIX WAY TRANSFORM	
					02-10-200-5304	106.44
					Total :	106.44
70376	9/28/2021	00851	HOME DEPOT CREDIT SERVICES	7023998 624867	CAULK GUN, POLYURETHANE	
		YTD Amount: 28,923.73				
				79182	CAULK GUN, POLYURETHANE	
					02-10-200-5317	311.76
				79182	PRIME WEATHERSHIELD	
					02-10-203-5322	12.75
				9902066	RAKES, SHOVELS & PITCH FORK	
				79136	RAKES, SHOVELS & PITCH FORK	
					01-13-131-5323	1,788.56
					Total :	2,113.07
70377	9/28/2021	07188	ICC MEMBERSHIP SERVICES	MEMBERSHIP	MEMBER DUES	
		YTD Amount: 265.00				
				79204	MEMBERSHIP DUES CODE DEPT	
					01-06-081-5301	265.00
					Total :	265.00
70378	9/28/2021	10249	ITSAVVY LLC	01293484	HP WORKSTATION Z2 G5 (REPL)	
		YTD Amount: 43,057.70				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70378	9/28/2021	10249 ITSAMVY LLC	(Continued)			
				79124	HP Workstation Z2 G5 (Replace Br	
					01-04-055-5304	1,390.39
			01295017 0129		2 HARD DRIVES AND SD CARD F	
				79200	2 Hard drives and SD card reader,	
					01-01-005-5322	222.93
			01295255		HIGH-END WORKSTATIONS WIT	
				78355	high-end workstations with graphics	
					01-01-005-5322	3,961.16
					Total :	5,574.48
70379	9/28/2021	12833 JNA MATERIALS, LLC	18617		COLD PATCH 9/3/21	
		YTD Amount: 10,284.26				
				79089	COLD PATCH 9/3/21	
					01-13-131-5323	531.67
					Total :	531.67
70380	9/28/2021	03119 JOHN KENNEDY FORD JENKINTOWN	SEE LIST		POLICE VEHICLE BRAKES / TPM	
		YTD Amount: 28,070.90				
				79142	POLICE VEHICLE BRAKES / TPM	
					01-14-186-5304	1,002.82
					Total :	1,002.82
70381	9/28/2021	15521 JUMP START SPORTS	08/02/2021		SPORTS PROGRAMS	
		YTD Amount: 9,900.00				
				79149	Sports Programs	
					01-24-156-5331	7,240.00
					Total :	7,240.00
70382	9/28/2021	16656 KCBA ARCHITECTS	47380		PROFESSIONAL SERVICES THRU	
		YTD Amount: 25,182.35				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70382	9/28/2021	16656 KCBA ARCHITECTS	(Continued)		Professional Services through 07/3 07-01-500-7547	3,080.66 Total : 3,080.66
70383	9/28/2021	16479 KUHLS LAW YTD Amount: 28,805.00	ZHB		ZHB MINUTES ZHB MINUTES 01-06-087-5305	9,817.50 Total : 9,817.50
70384	9/28/2021	05516 LOWE'S BUSINESS ACCOUNT YTD Amount: 5,903.49	01529	79230	TOOLS & SUPPLIES FOR PIPE CI TOOLS & SUPPLIES FOR PIPE CI 01-13-131-5323	610.76 Total : 610.76
70385	9/28/2021	13789 L-TRON CORP YTD Amount: 2,647.19	675593	79121	3X L-TRON 4910LR NEXT GEN AI 3x L-Tron 4910LR Next Gen Area-I 01-04-055-5322	2,647.19 Total : 2,647.19
70386	9/28/2021	10770 M.E.G. CONTRACTORS, INC. YTD Amount: 8,100.00	900 899	79174	CONCRETE REPAIRS TO THE CE Concrete repairs to the ceiling and 07-15-091-7604	2,750.00 Total : 2,750.00
70387	9/28/2021	00706 MARTIN STONE QUARRIES, INC. YTD Amount: 6,805.11	221084		INFIELD MIX FOR BALLFIELDS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70387	9/28/2021	00706 MARTIN STONE QUARRIES, INC.	(Continued)	79059	Infield mix for ballfields	
					01-24-158-5323	2,526.50
					Total :	2,526.50
70388	9/28/2021	08257 MCDONALD UNIFORMS	197626		DETECTIVE BADGE FOR ZEOLI	
	YTD Amount: 13,073.41			78215	Detective badge for Zeoli	
					01-04-051-5316	134.10
			198597		D/SGT BADGE FOR BLEI AND HC	
				78628	D/Sgt Badge for Blei and holder	
					01-04-051-5316	145.79
			200165		BADGE HOLDER, BADGE WALLE	
				79248	badge holder, badge wallet for Chic	
					01-04-040-5316	48.58
			SEE LIST		GREGORY CHERRY CROSSING	
				77838	Gregory Cherry Crossing Guard Ur	
					01-04-048-5316	1,318.11
					Total :	1,646.58
70389	9/28/2021	14392 MCKINLEY FIRE COMPANY	INSURANCE		INSURANCE REIMBURSEMENT -	
	YTD Amount: 31,810.50			79207	INSURANCE REIMBURSEMENT -	
					01-15-091-5216	8,310.50
					Total :	8,310.50
70390	9/28/2021	08112 MOTOROLA SOLUTIONS INC	8281243365		15X 1/4-WAVE, 700/800 MHZ, GPS	
	YTD Amount: 21,242.08			79123	15x 1/4-Wave, 700/800 MHz, GPS,	
					01-04-055-5322	1,163.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70390	9/28/2021	08112	MOTOROLA SOLUTIONS INC	(Continued)	Total :	1,163.20
70391	9/28/2021	11621	MYERS, PETRA	DEATH BENEFI	DEATH BENEFIT	
	YTD Amount:	4,836.50			DEATH BENEFIT	
					05-01-028-5215	3,500.00
					Total :	3,500.00
70392	9/28/2021	01034	NAPA AUTO PARTS	SEE LIST	ALTERNATOR FOR #29-99 \$177.	
	YTD Amount:	8,820.30				
				79141	ALTERNATOR FOR #29-99 \$177.	
					01-14-186-5304	427.32
				79158	Repairs to aerator at Alverthorpe Pa	
					01-24-151-5323	64.96
					Total :	492.28
70393	9/28/2021	00612	NATIONAL BUSINESS FURNITURE	ZK147739-OTG	ITEM# 58201 - COMBINATION FIL	
	YTD Amount:	2,818.20				
				79017	Item# 58201 - Combination File	
					01-04-048-5300	536.00
					Total :	536.00
70394	9/28/2021	01133	NATIONAL FIRE PROTECTION ASSOC	DUES	ANNUAL MEMBERSHIP DUES FC	
	YTD Amount:	175.00				
				79184	Annual Membership Dues for John	
					01-15-057-5301	175.00
					Total :	175.00
70395	9/28/2021	16716	PECK, THEODORE	PERMIT REFUN	REFUND FOR PERMIT	
	YTD Amount:	50.00				
					REFUND FOR PERMIT	
					01-00-000-4325	50.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70395	9/28/2021	16716	PECK, THEODORE	(Continued)	Total :	50.00
70396	9/28/2021	16425	PECO	TRANSFER ST.	ELECTRIC FOR TRANSFER STAT	
	YTD Amount:	8,018.99			ELECTRIC FOR TRANSFER STAT	
					14-12-103-5308	689.14
					Total :	689.14
70397	9/28/2021	10464	PETSMART	DOG FOOD	FOOD AND SUPPLIES FOR K9	
	YTD Amount:	1,146.00				
				79249	food and supplies for K9	
					01-04-049-5323	207.21
					Total :	207.21
70398	9/28/2021	12308	POWER HOME REMODELING	PERMIT REFUN	PERMIT REFUND	
	YTD Amount:	600.00			PERMIT REFUND	
					01-00-000-4325	600.00
					Total :	600.00
70399	9/28/2021	00962	PRIMEX CENTERS, INC.	2-140415	MULCH AND SOIL	
	YTD Amount:	4,494.44				
				79161	Mulch and soil	
					01-24-158-5323	100.00
				2-142129	STRAW BALE FOR CONSTRUCT	
				79087	STRAW BALE FOR CONSTRUCT	
					01-13-131-5323	12.60
				2-142737	28 BALES OF HAY FOR TRANSFE	
				79229	28 BALES OF HAY FOR TRANSFE	
					14-12-103-5304	352.80
					Total :	465.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70400	9/28/2021	10963	QUALITY CARRIERS, INC.	11503719901	DELIVER FEES FOR 20 TONS OF	
		YTD Amount: 1,861.13				
				78902	DELIVER FEES FOR 20 TONS OF	
					02-10-200-5326	945.27
					Total :	945.27
70401	9/28/2021	00458	RAZZI RADIATOR & REPAIR	31323	RADIATOR REPAIR FOR #224	
		YTD Amount: 920.00				
				79197	RADIATOR REPAIR FOR #224	
					01-14-186-5304	400.00
					Total :	400.00
70402	9/28/2021	01732	REDEVELOPMENT AUTHORITY OF	09082021	YORK & SUSQUEHANNA	
		YTD Amount: 1,823.07				
					YORK & SUSQUEHANNA	
					01-01-003-5201	227.50
					Total :	227.50
70403	9/28/2021	10046	REIDER ASSOCIATES, INC., M.J.	2110005	LABORATORY TESTING	
		YTD Amount: 26,166.25				
				79210	LABORATORY TESTING	
					02-10-200-5305	3,804.00
					Total :	3,804.00
70404	9/28/2021	01309	REIT LUBRICANTS CO.	1143906	50 BAGS OF OIL DRY \$458.00~	
		YTD Amount: 26,284.94				
				79195	50 BAGS OF OIL DRY \$458.00~	
					01-14-186-5304	1,792.28
					Total :	1,792.28
70405	9/28/2021	13056	REPUBLIC SERVICES INC	0320-004024187	GRIT AND SCREENING DISPOSA	
		YTD Amount: 7,227.60				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70405	9/28/2021	13056 REPUBLIC SERVICES INC	(Continued)	77872	GRIT AND SCREENING DISPOSAL 02-10-200-5305	1,364.40 Total : 1,364.40
70406	9/28/2021	09147 ROSLYN FIRE COMPANY YTD Amount: 16,376.36	PREVENTIVE M	79156	AMERICAN TEST CENTER, CHAF American Test Center, Chapman F 01-15-064-5342	5,388.43 Total : 5,388.43
70407	9/28/2021	05907 RUMSEY ELECTRIC YTD Amount: 2,901.73	S6047133.002	79223	ACEC FAN REPAIR ACEC Fan Repair 01-24-152-5323	1,142.00 Total : 1,142.00
70408	9/28/2021	07659 RUN AROUND YTD Amount: 1,205.00	0214F	79238	MASKS FOR P.W. MASKS FOR P.W. 01-13-131-5323	325.00 Total : 325.00
70409	9/28/2021	00053 SAXON OFFICE TECHNOLOGY, INC. YTD Amount: 18,615.07	102941	79084	CONTRACT FOR POLICE ADMIN Contract for Police Admin Kyocera 01-01-005-5305	450.00
			103628	79216	SAXON 103628 POLICE ADMIN C saxon 103628 police admin copier 01-01-005-5305	430.00 Total : 880.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70410	9/28/2021	16724	SÊYMOUR, MARGARET		DEATH BENEFIT	
		YTD Amount: 3,500.00			DEATH BENEFIT	
					05-01-028-5215	3,500.00
					Total :	3,500.00
70411	9/28/2021	16665	SHALLOW CREEK KENNELS INC	213909	WAIST LEASH AND PINCH COLL	
		YTD Amount: 14,200.00				
				78965	waist leash and pinch collar for K9	
					01-04-049-5323	200.00
					Total :	200.00
70412	9/28/2021	01552	SIGNAL CONTROL PRODUCTS, INC.	20211088	20 FLASH TRANSFER RELAYS ~	
		YTD Amount: 9,823.55				
				78261	20 FLASH TRANSFER RELAYS ~	
					03-13-146-5304	1,195.00
					Total :	1,195.00
70413	9/28/2021	01012	SPAHR-EVANS PRINTERS	32309	BUSINESS CARDS FOR OFC. HA	
		YTD Amount: 1,648.00				
				79093	business cards for Ofc. Hasara, Ofi	
					01-04-055-5303	84.00
					Total :	84.00
70414	9/28/2021	12730	STATE WORKER'S INS. FUND	10 OF 11	SWIF PAYMENT	
		YTD Amount: 28,791.00				
					SWIF PAYMENT	
					01-15-091-5215	3,199.00
					Total :	3,199.00
70415	9/28/2021	16717	SUNRUN INSTALLATION SERVICES	PERMIT REFUN	PERMIT REFUND	
		YTD Amount: 409.00				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70415	9/28/2021	16717	SUNRUN INSTALLATION SERVICES	(Continued)	PERMIT REFUND	
					01-00-000-4325	400.00
					PERMIT REFUND	
					12-00-000-2510	9.00
					Total :	409.00
70416	9/28/2021	05748	SYNAGRO TECHNOLOGIES INC	30 ABB100	BIOSOLIDS DISPOSAL PER BID	
	YTD Amount:	71,718.51				
				79228	BIOSOLIDS DISPOSAL PER BID	
					02-10-200-5305	6,059.95
					Total :	6,059.95
70417	9/28/2021	13060	TRADS	348119	AUGUST INVOICE	
	YTD Amount:	689.60				
				79118	August Invoice	
					01-04-053-5305	75.00
					Total :	75.00
70418	9/28/2021	15794	TRAFFIC SAFETY STORE	inv000806815	CASE (36) FLARES WITH WIRE S	
	YTD Amount:	1,140.15				
				78597	Case (36) Flares with wire stand	
					06-04-100-5322	432.25
				78597	Orange 28" 7.0 LB Black Base Con	
					06-04-100-5322	409.00
				78597	A-Cade Leg Kit Deluxe Cade	
					06-04-100-5322	131.95
				78597	Heavy Duty Sign AD Enforcement	
					06-04-100-5322	166.95
					Total :	1,140.15

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70419	9/28/2021	03249 TRI-COUNTY ELECTRICAL SUPPLY	s100013914.001		BATTERIES FOR LIGHT CREW 9/	
		YTD Amount: 3,283.90				
				79090	BATTERIES FOR LIGHT CREW 9/	
					03-13-146-5304	23.50
					Total :	23.50
70420	9/28/2021	13648 UNITED SITE SERVICES	SEE LIST		PORTABLE TOILET RENTALS~	
		YTD Amount: 4,710.00				
				77396	Month 9	
					01-24-157-5305	570.00
					Total :	570.00
70421	9/28/2021	13436 VERIZON	SEPTEMBER		ALVERTHORPE MANOR PHONE-	
		YTD Amount: 340.09				
				76744	September	
					01-24-150-5307	31.94
					Total :	31.94
70422	9/28/2021	08044 VERIZON WIRELESS	AUGUST		MONTHLY VERIZON WIRELESS	
		YTD Amount: 28,696.52				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70422	9/28/2021	08044 VERIZON WIRELESS	(Continued)		TECHNOLOGY	
					01-01-005-5322	320.08
					POLICE CAR COMPUTERS - DAT.	
					01-04-043-5323	80.02
					POLICE CAR COMPUTERS - DAT.	
					01-23-072-5334	32.33
					Total :	2,999.74
70423	9/28/2021	08425 VERIZON WIRELESS	AUGUST		WWTP PUMP STATIONS	
		YTD Amount: 842.40			WWTP PUMP STATIONS - METEF	
					02-10-203-5307	84.24
					Total :	84.24
70424	9/28/2021	01032 WEINSTEIN SUPPLY CORP.	S027855888.00		MATERIALS NEEDED TO REPAIR	
		YTD Amount: 1,498.01				
				79175	Materials needed to repair toilet.	
					01-24-155-5317	27.21
					Total :	27.21
70425	9/28/2021	14393 WELDON FIRE COMPANY	INSURANCE		INSURANCE REIMBURSEMENT -	
		YTD Amount: 32,198.29				
				79160	INSURANCE REIMBURSEMENT -	
					01-15-091-5216	6,019.25
					Total :	6,019.25
70426	9/28/2021	11732 WITMER PUBLIC SAFETY GROUP INC	2157319		FORCIBLE ENTRY TOOLS FOR F	
		YTD Amount: 1,994.75				
				79185	Forcible Entry tools for fire training	
					01-15-092-5320	376.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70426	9/28/2021	11732	WITMER PUBLIC SAFETY GROUP INC	(Continued)	Total :	376.00
70427	9/28/2021	11733	WITMER PUBLIC SAFETY GROUP INC	2158099	REPLACEMENT NAME TAG - BRC	
	YTD Amount:	2,324.73				
				78765	replacement name tag - broken dur	
					01-04-044-5323	10.99
					Total :	10.99
70428	9/28/2021	11940	XYLEM WATERING SOLUTIONS, INC.	401110954	MONTHLY RENTAL OF BACKUP E	
	YTD Amount:	29,967.89				
				79212	MONTHLY RENTAL OF BACKUP E	
					17-10-851-7516	8,881.20
					Total :	8,881.20
105 Vouchers for bank code : ap2						Bank total : 174,601.75
105 Vouchers in this report						Total vouchers : 174,601.75

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Orig check	Date	Voided	Check amt	EFT	Paid to	Repl check	Date	Reason
70088	9/14/2021	9/28/2021	1,901.94	No	CARDMEMBER SERVICE	70429	9/28/2021	CHECK NOT RECEIVED
Bank total:			1,901.94					
Checks total:			1,901.94					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70430	9/29/2021	16417	AQUA		WATER	TRANSFER STATION
		YTD Amount: 304.69				TRANSFER STATION
					14-12-103-5305	72.57
					Total :	72.57
70431	9/29/2021	15013	AQUA PA		WATER	ROUND HOUSE-WATER
		YTD Amount: 1,104.99				WATER FOR ROUND HOUSE AT
					01-24-153-5311	126.29
					Total :	126.29
70432	9/29/2021	15014	AQUA PA		WATER	SPRINKLER FOR ROUND HOUSE
		YTD Amount: 879.46				SPRINKLER FOR ROUND HOUSE
					01-24-153-5311	99.24
					Total :	99.24
70433	9/29/2021	16472	AQUA PA		WATER	WATER FOR TRANSFER STATION
		YTD Amount: 693.84				WATER FOR TRANSFER STATION
					14-12-103-5311	103.53
					Total :	103.53
70434	9/29/2021	05812	AQUA PENNSYLVANIA		WATER	1176 OLD YORK RD
		YTD Amount: 879.45				1176 OLD YORK RD
					01-01-030-5311	98.01
					Total :	98.01

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70435	9/29/2021	05813 AQUA PENNSYLVANIA	WATER		1176 OLD YORK RD	
		YTD Amount: 1,588.50			1176 OLD YORK RD	
					01-01-030-5311	186.66
					Total :	186.66
70436	9/29/2021	05814 AQUA PENNSYLVANIA	WATER		1166 OLD YORK RD	
		YTD Amount: 1,607.58			1166 OLD YORK RD	
					01-01-030-5311	212.20
					Total :	212.20
70437	9/29/2021	05815 AQUA PENNSYLVANIA	WATER		2201 FLOREY	
		YTD Amount: 1,606.30			2201 FLOREY	
					01-13-130-5311	192.88
					Total :	192.88
70438	9/29/2021	05816 AQUA PENNSYLVANIA	WATER		925 FITZWATERTOWN ROAD	
		YTD Amount: 1,946.75			925 FITZWATERTOWN	
					14-12-100-5311	351.58
					Total :	351.58
70439	9/29/2021	05817 AQUA PENNSYLVANIA	WATER		2828 SPEAR	
		YTD Amount: 1,626.87			2828 SPEAR	
					01-24-152-5311	204.55
					Total :	204.55
70440	9/29/2021	05818 AQUA PENNSYLVANIA	WATER		ES DUMONT RD	
		YTD Amount: 16,938.38				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70440	9/29/2021	05818	AQUA PENNSYLVANIA	(Continued)	ES DUMONT RD 01-24-154-5311	2,840.68 Total : 2,840.68
70441	9/29/2021	05820	AQUA PENNSYLVANIA	WATER	1212 EDGE HILL 1212 EDGE HILL 01-24-155-5311	193.60 Total : 193.60
		YTD Amount: 2,565.80				
70442	9/29/2021	05822	AQUA PENNSYLVANIA	WATER	1059 Jenkintown Rd, Meetinghouse 1059 Jenkintown Rd, Meetinghouse 01-24-157-5311	19.07 Total : 19.07
		YTD Amount: 179.89				
70443	9/29/2021	05823	AQUA PENNSYLVANIA	WATER	1383 EASTON RD 1383 EASTON RD 01-24-157-5311	19.07 Total : 19.07
		YTD Amount: 172.28				
70444	9/29/2021	05824	AQUA PENNSYLVANIA	WATER	2810 ANZAC 2810 ANZAC 01-24-157-5311	113.29 Total : 113.29
		YTD Amount: 997.29				
70445	9/29/2021	05825	AQUA PENNSYLVANIA	WATER	BAEDERWOOD SKATING HIGHL	
		YTD Amount: 983.03				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70445	9/29/2021	05825	AQUA PENNSYLVANIA	(Continued)	BAEDERWOOD SKATING HIGHL	
					01-24-157-5311	54.92
					Total :	54.92
70446	9/29/2021	05826	AQUA PENNSYLVANIA	WATER	NS CLEVELAND	
	YTD Amount:	491.40			NS CLEVELAND	
					01-24-157-5311	54.92
					Total :	54.92
70447	9/29/2021	05829	AQUA PENNSYLVANIA	WATER	SS OLD WELSH RD	
	YTD Amount:	1,130.00			SS OLD WELSH RD	
					01-24-157-5311	107.07
					Total :	107.07
70448	9/29/2021	05830	AQUA PENNSYLVANIA	WATER	WS FORREST	
	YTD Amount:	6,643.35			WS FORREST	
					01-24-157-5311	1,150.34
					Total :	1,150.34
70449	9/29/2021	05831	AQUA PENNSYLVANIA	WATER	WS FORREST	
	YTD Amount:	951.12			WS FORREST	
					01-24-157-5311	107.19
					Total :	107.19
70450	9/29/2021	05832	AQUA PENNSYLVANIA	WATER	1013 INDIAN CREEK	
	YTD Amount:	577.70				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70450	9/29/2021	05832	AQUA PENNSYLVANIA	(Continued)	1013 INDIAN CREEK 01-24-157-5311	88.20 88.20
70451	9/29/2021	05833	AQUA PENNSYLVANIA	WATER	865 JENKINTOWN 865 JENKINTOWN 01-24-157-5311	18.83 18.83
		YTD Amount: 179.43				
70452	9/29/2021	05834	AQUA PENNSYLVANIA	WATER	511 MEETINGHOUSE 511 MEETINGHOUSE 01-24-157-5311	262.55 262.55
		YTD Amount: 2,994.70				
70453	9/29/2021	05835	AQUA PENNSYLVANIA	WATER	NS JEFFERSON NS JEFFERSON 01-24-157-5311	18.83 18.83
		YTD Amount: 173.53				
70454	9/29/2021	05836	AQUA PENNSYLVANIA	WATER	1010 FITZWATERTOWN 1010 FITZWATERTOWN 02-10-200-5311	215.89 215.89
		YTD Amount: 1,931.88				
70455	9/29/2021	05837	AQUA PENNSYLVANIA	WATER	626 HARPERS LN	
		YTD Amount: 218.57				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70455	9/29/2021	05837	AQUA PENNSYLVANIA	(Continued)	626 HARPERS LN 02-10-203-5311	18.83 Total : 18.83
70456	9/29/2021	05838	AQUA PENNSYLVANIA	WATER	1010 FITZWATERTOWN 1010 FITZWATERTOWN 02-10-200-5311	1,051.92 Total : 1,051.92
		YTD Amount: 7,250.22				
70457	9/29/2021	05840	AQUA PENNSYLVANIA	WATER	NS KIMBALL NS KIMBALL 02-10-203-5311	55.61 Total : 55.61
		YTD Amount: 492.09				
70458	9/29/2021	05841	AQUA PENNSYLVANIA	WATER	1119 TOWNSHIP LINE 1119 TOWNSHIP LINE 02-10-203-5311	25.05 Total : 25.05
		YTD Amount: 188.10				
70459	9/29/2021	05843	AQUA PENNSYLVANIA	WATER	ES VALLEY ES VALLEY 02-10-203-5311	42.28 Total : 42.28
		YTD Amount: 327.38				
70460	9/29/2021	05845	AQUA PENNSYLVANIA	WATER	1858 OLD WELSH	
		YTD Amount: 180.21				

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70460	9/29/2021	05845	AQUA PENNSYLVANIA	(Continued)	1858 OLD WELSH	
					02-10-203-5311	18.83
					Total :	18.83
70461	9/29/2021	05846	AQUA PENNSYLVANIA	WATER	BRIARCLIFF	
		YTD Amount: 183.63			BRIARCLIFF	
					02-10-203-5311	18.83
					Total :	18.83
70462	9/29/2021	05847	AQUA PENNSYLVANIA	WATER	WS DAVISVILLE	
		YTD Amount: 170.19			WS DAVISVILLE	
					02-10-203-5311	19.07
					Total :	19.07
70463	9/29/2021	05848	AQUA PENNSYLVANIA	WATER	635 MOREDON	
		YTD Amount: 179.21			635 MOREDON	
					02-10-203-5311	18.83
					Total :	18.83
70464	9/29/2021	05849	AQUA PENNSYLVANIA	WATER	2571 RUBICAM CRESTMONT PO	
		YTD Amount: 13,269.15			2571 RUBICAM CRESTMONT PO	
					01-24-153-5311	2,557.32
					Total :	2,557.32
70465	9/29/2021	07415	AQUA PENNSYLVANIA	WATER	MEADOWBROOK BIRD SANCTU	
		YTD Amount: 179.90				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70465	9/29/2021	07415	AQUA PENNSYLVANIA	(Continued)	MEADOWBROOK BIRD SANCTU/ 01-24-157-5311	18.83
					Total :	18.83
70466	9/29/2021	10094	AQUA PENNSYLVANIA	WATER	86 NORTH HILL	
	YTD Amount:	566.82			86 NORTH HILL	
					02-10-203-5311	54.92
					Total :	54.92
70467	9/29/2021	15814	AQUA PENNSYLVANIA	WATER	WAR MEMORIAL PARK	
	YTD Amount:	177.72			WAR MEMORIAL PARK	
					01-01-030-5311	19.47
					Total :	19.47
38 Vouchers for bank code : ap2						Bank total : 10,831.75
38 Vouchers in this report						Total vouchers : 10,831.75



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

November 10, 2021

FC-02-111021

DATE

AGENDA ITEM NUMBER

Finance

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Renewal for Retiree Healthcare

EXECUTIVE SUMMARY:

United HealthCare quote is a decrease of 2% from 2021 rates, estimated savings of \$5,000. No other company was willing to provide a quote.

PREVIOUS BOARD ACTIONS:

N/A

RECOMMENDED BOARD ACTIONS:

Consider a motion to ratify the selection of United Healthcare for retirees.