# ABINGTON TOWNSHIP

# APRIL 14, 2022

# BOARD OF COMMISSIONERS
# REGULAR PUBLIC MEETING

# TOWNSHIP OF ABINGTON

*BOARD OF COMMISSIONERS REGULAR PUBLIC MEETING*

**A G E N D A**
**April 14, 2022**
**7:00 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 1176 Old York Road, Abington, PA 19001, 2nd Floor. Alternative means of public participation are offered for those who do not wish to or are unable to attend the meetings in person. Residents who wish to participate in the meeting remotely can access the meeting online by a computer, iPad, iPhone, or Android at https://us06web.zoom.us/j/88216803878. This link will enable residents to hear the meeting, see presentations, and ask questions. There will be no video interaction capabilities. Residents, who are unable to join online, can listen to and participate in the meeting by calling 1-929-436-2866 and entering the meeting ID number 882-1680-3878 when prompted.

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**CALL TO ORDER**

**ROLL CALL**, *BRODSKY, ROTHMAN, DIPLACIDO, VAUGHN, THOMPSON, WINEGRAD, HENRY, ZAPPONE, CARSWELL, SPEIGELMAN, BOLE, SCHREIBER, BOWMAN, VAHEY, HECKER*

**PLEDGE OF ALLEGIANCE**

**BOARD PRESIDENT ANNOUNCEMENTS**

**PUBLIC COMMENT ON AGENDA ITEMS**

**CONSENT AGENDA**

a. Motion to approve the Minutes from the Board of Commissioners Regular Meeting of March 10, 2022.

b. BOC-01-041422 Motion to approve a cooperative purchasing agreement with HGACBuy for equipment upgrades in the Records and Information Center

c. BOC-02-041422 Motion to approve resolution 22-013 authorizing the DCED Delegation of Signing Authority due to the change in chief elected officials.

**UNFINISHED BUSINESS**

**NEW BUSINESS**

a. BOC-03-041422 Motion to approve the Minor Land Development for Hollywood Tavern located at 700/710 Huntingdon Pike. *(Mr. Hassan)*

b. BOC-04-041422 Motion to approve a request for a waiver of the Land Development for the Baederwood Shopping Center's interior retail renovations. *(Mr. Heleniak)*

c. BOC-05-041422 Motion to ratify the authorization for the Solicitor to sign onto the Amici Curiae brief of Local Governments and the Pennsylvania Municipal League in support of the City of Philadelphia's Petition for Review on behalf of the Township in the matter of Rahsad Armstrong v. City of Philadelphia. *(Mr. Clarke)*

d. BOC-06-041422 Motion to approve and ratify the authorization for the Township Manager to execute the agreement with the Cohen Law Group ("CLG") for legal services to assist the participating municipalities of Montgomery County ("Montgomery County Consortium") in a franchise fee audit and cable franchise renewal negotiations with Comcast of Pennsylvania, LLC ("Comcast") *(Mr. Manfredi & Mr. Cohen)*

**FINANCE COMMITTEE**

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

b. FC-01-041422 Motion to approve the February 2022 expenditures in the amount of $2,181,509.80 and salaries and wages in the amount of $2,047,388.86, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of May 2022.

(Motion and Roll Call)

**PUBLIC COMMENT**

**ADJOURNMENT**

# 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 on Thursday, March 10, 2022, via webinar and in-person at the Township Administration Building, Abington, PA, with President Hecker presiding.

**CALL TO ORDER:** 7:02 p.m.

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

Also Present: Township Manager MANFREDI
Township Solicitor CLARKE

**THE PLEDGE OF ALLEGIANCE WAS FOLLOWED BY A MOMENT OF SILENCE IN SUPPORT AND SOLIDARITY FOR THE MEN, WOMEN AND CHILDREN OF UKRAINE WHO ARE EXPERIENCING BRUTALITY IN THE FACE OF TYRANNY AND STANDING UP FOR FREEDOM AND DEMOCRACY**

**BOARD PRESIDENT ANNOUNCEMENTS:** None.

**PUBLIC COMMENT ON AGENDA ITEMS:**

Cindy Shapiro, resident, expressed concern that recently she only became aware that the Township is considering Republic as the new recycling company since contract with JP Mascaro will be expiring. She has not had time to research the extent of this decision and feels the Township also has not had the time required to fully review the impact of this change, so she requested that the Board table the decision to vote on the two proposals until the Township and EAC have ample time to review and offer a comprehensive assessment of the pros and cons of each one. If that is not possible, she suggested awarding the contract for just one-year rather than seven and then take the time to perform the due diligence necessary to make the best decision.

Lora Lehmann, resident, expressed concern about the amount of speaking time on agenda items; also, about the economic development feasibility study.

Mike Tobin, resident, asked for clarification on what is included in the renovation of the restroom project as well as the amount of funds for the economic development study and whether that is part of the Comprehensive Plan.

Mr. Tom McAneney replied that the renovation project for the bathrooms at the Edge Hill Fire Company has been one to two years in the making that involves moving walls and expansion of the footprint of the bathrooms as the original plumbing dates back to 1933 with only the fixtures updated in 1956. This project will bring the restrooms up to code and ADA compliant and it was publicly bid with four bids received and $143,000 was the low bid.

Commissioner Zappone clarified that the bid includes electrical, plumbing, ventilation, demo and rebuild. Is that correct?

Mr. McAneney replied yes, there will be three ADA compliant restrooms and expansion of the outer wall into the kitchen.

Commissioner Zappone said being in this business for over 45 years, there is a lot of work involved and this is a good price.

Manager Manfredi added that the specific bid information on the agenda item is included in the Executive Summary of the meeting binder.

Janet Lewis, resident, commented that regarding the crosswalk proposed for Acorn Lane and Edge Hill Road, there are seven to 10 children who live on Acorn Lane less than ¼ mile from Overlook Elementary School, and because it is deemed an unsafe walk, they are not allowed to walk to school. She thanked Commissioner Carswell for working incredibly hard with the Township and the County to find a way to make this possible as well as everyone who put time into it. She has a petition signed by over 200 people who support this initiative and requested that the Board pass the resolution for this program.

Cakky Evans, EAC member, expressed concern about the Township switching to Republic because it would reduce the amount of recycling and increase what may get incinerated or landfilled as well as the carbon impact of longer hauls. She spoke with Mascaro's recycling manager who indicated they can recycle plastic bags, saran wraps and any residential plastic, and municipalities such as Ambler are taking advantage of this program.

Fuel emissions from fleet vehicles account for 53% of Township's municipal emissions, 56% of total energy usage and 64% of total energy expenditures for the Township's operations not including the Fire Department, so she would like the EAC to have time to review this proposal and for the Board to consider whether they are losing something by not continuing with JP Mascaro.

Mark Smith, resident, expressed concern about the upcoming vote on a new recycling contract replacing the one expiring with JP Mascaro. In reading through the consultant's report, it appears the recommendation is to award the contract to Republic due to cost at a time when environmental degradation and climate change should be major considerations in all aspects of decision-making, and the recycling contract for Abington Township should be given equal weight to other considerations.

He respectfully requested that the Board of Commissioners delay the vote on the recycling contract until the Township can fully analyze the two proposals and receive feedback from residents. If extensions or delays are not possible with the current contract, please consider a limited-time contract for Republic to provide equal and adequate time for all parties for a more thorough consideration.

Joe Rooney, resident, expressed concern about not being given an opportunity to speak on any issues.

**CONSENT AGENDA:**

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

To approve the minutes from the Board of Commissioners Regular Meeting of February 10, 2022.

Proclamation recognizing April 29, 2022 as Arbor Day.

To approve revisions to the Conway Field License Agreement between the Township of Abington and Ardsley North Hills Athletic Association.

To authorize the one-year extension of Active Network Parks and Recreation software to April 13, 2023.

To adopt Ordinance No. 2191 amending Chapter 156 – "Vehicles and Traffic," Article II – "Traffic Regulations," Section 14 – "Stop Intersections," and Article III – "Parking Regulations," Section 25 – "Parking Prohibited At All Times; No Parking Between Signs; No Parking Here To Corner; Parking Prohibited Except Certain Hours; No Stopping or Standing," Section 26 – "Parking Prohibited During Certain Hours," and Section 28 – "Special Purpose Parking Zones;" add "Stop" signs on Rothley Avenue at Woodland Road, Center Avenue at Upland Avenue, Cricket Avenue at Jefferson Avenue, Cedar Lane at Hamel Avenue, Grovania Avenue at Penbryn Avenue, Woodrow Avenue at Tennis Avenue, Woodrow Avenue at Garfield Avenue, Jefferson Avenue at Maple Avenue, Herkness Drive at Stocton Road, Corinthian Avenue at Lycoming Avenue and Parkview Avenue at Lycoming Avenue; add "No Parking" on Fitzwatertown Road from Susquehanna Road to Moreland Road, Fitzwatertown Road from Woodland Road to 1371 Fitzwatertown Road and Fitzwatertown Road from Anzac Avenue to Woodland Road; add "No Parking Here To Corner" on Tyson Avenue north and south side of Easton Road; add "No Parking M-F 8AM-4PM on Huntingdon Pike from the north driveway to the "No Parking Between Signs" sign; add "Handicapped Parking" on Edgewood Avenue at 1426 Edgewood Avenue and remove the "Stop" sign on Crescent Avenue at Fortune Road.

To approve the revisions made to the Municipal Police Officer's Education and Training Commission Physical Fitness Testing Standards outlined in Section 4.5 Civil Service Rules and Regulations.

To approve Resolution No. 22-008 authorizing the disposition of certain police records.

To approve Resolution No. 22-009 authorizing the disposition of certain Tax Office records.

To approve Resolution No. 22-010 to appoint Margaret M. Tyler as Deputy Tax Collector.

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

MOTION was ADOPTED 14-0.

**UNFINISHED BUSINESS:** None.

**NEW BUSINESS:**

Item BOC-09-031022:

Vice President Vahey made a MOTION, seconded by Commissioner Winegrad to approve a 7-year Recycling Contract with three optional one-year extensions retaining 100% of the commodity revenue with Republic Services, King of Prussia, for processing and marketing of the recycling consortium's recyclable materials and reject bid proposals received for transfer station operations and transportation of recyclables.

President Hecker asked for any comments from Commissioners.

Commissioner Thompson echoed sentiments from the public speakers tonight, and he appreciates the hard work by Public Works Department staff who put in a lot of time and effort in developing this report as it is a sound financial analysis and reasonable, but this is a multi-faceted issue, and we are missing the big picture if we do not consider the environmental aspects of this particular issue.

He understands we do not have much time or opportunity to reconsider and that we are up against a contract deadline, but moving forward, we need to rethink how we can be a "greener" Township and consider how we handle recycling of plastic bags either by ordinance, special recycling events or implementation of various programs. He has concerns about the proposal before the Board tonight, but we are up against the clock and should move it forward.

Commissioner Schreiber agreed that we all need to look towards the future and the environment, which is important to all of us, and she duly notes there is a deadline; however, she would like the recycling and environmental issues as well as the timeframe to be addressed.

Manager Manfredi reminded everyone that previously this matter has been brought before the Board for approval of extensions and the consortium and Public Works Department has been working on this for some time, and he called on Mr. Mike Jones.

Mr. Mike Jones, Director of Public Works Department, said this was not just an economical decision, and we do consider the environment as well as the carbon footprint. The cost savings going to a plant that is much closer outweighed the ability to recycle flexible plastics at Birdsboro. This plan addresses the initiative of going "greener" and provides the ability to recycle additional plastics with future programs, and we strongly recommend and request that the Board approve the seven-year contract with Republic.

MOTION was ADOPTED 14-0.

Item BOC-10-031022:

Vice President Vahey made a MOTION, seconded by Commissioner Thompson to award the following bids received and opened on February 17, 2022:

a. 2022 Engineered Retaining Wall System Materials Bid to JDM Materials Company in the amount of $50,000.00.
b. 2022 Storm Sewer Inlets and Manhole Structures Bid to Commonwealth Precast, Inc. in the amount of $15,000.00.
c. 2022 Ready Mix Concrete Bid to Eureka Stone Quarry, Inc. in the amount of $55,630.00.
d. 2022 Superpave Materials Bid Part 1 to Eureka Stone Quarry, Inc. in the amount of $1,578,500.00, Part 2 and Part 3 to Glasgow, Inc. in the amount of $97,200.00.
e. 2022 Milling Project Bid to James D. Morrissey, Inc. in the amount of $631,299.34 and to authorize the Township Manager to execute all contracts for all bids here and above awarded.

President Hecker asked for any comments from Commissioners.

Commissioner Thompson thanked Public Works Department as it is a good collection of bids and they did a fantastic job leveraging PennBid in getting a lot of bids in a competitive market, and he appreciates the work that was involved. He clarified that due to the current geopolitical climate and rapidly rising costs of petroleum that will affect some of these costs, the Township is locked in on these bid prices and there will be no increases. Is that correct?

Mr. Jones replied that is correct because we did not use liquid fuels funds for asphalt, so the Township is not subject to that increase.

MOTION was ADOPTED 14-0.

Item BOC-11-031022:

Vice President Vahey made a MOTION, seconded by Commissioner Spiegelman to approve an extension for the agreements (C000064042 and C000070588) by and between the Department of Community & Economic Development for the Multimodal Transportation Fund Grant, which supports the Old York Road/Susquehanna Road project until June 30, 2023.

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

MOTION was ADOPTED 14-0.

Item BOC-12-031022:

Vice President Vahey made a MOTION, seconded by Commissioner Winegrad to approve Resolution No. 22-011 the submission of the "Safe Routes for Youth and Seniors in Abington" project grant application to Montgomery County's Montco 2040 grant program.

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

MOTION was ADOPTED 14-0.

Item BOC-13-031022:

Vice President Vahey said this is to consider a feasibility study regarding potential for economic development in Abington Township and authorizing the Township Manager to proceed with the Request For Proposals process and approve an appropriation from American Rescue Plan Act (ARPA) funds not to exceed $75,000.

President Hecker asked for any comments from Commissioners.

Commissioner Zappone asked for further explanation on what the Township is paying for?

Manager Manfredi replied this request was sponsored by Commissioner Schreiber to have an economic development study done to see what would make sense for economic development is any given area of the Township.

During previous discussions regarding the proposed Economic Development Corporation, it was questioned what the corporation was being created to accomplish and plan for, and with each discussion, there were ideas and thoughts on economic development; however, there has never been an expert to determine what areas should be developed and how that should be done. So, the purpose is to send out for an RFP to find an expert to do a study and have them make a presentation before the Board of Commissioners and then we will have something to plan from for economic development, and because no dollars were appropriated, it requires a supplemental appropriation.

Commissioner Zappone clarified that the Township has an EDC (Economic Development Committee) who would handle that. Is that correct?

Manager Manfredi replied that committee's role would be to review the final report and provide input during the process.

Commissioner Schreiber agreed that the current EDC would review and possibly offer suggestions for the RFP. A written feasibility study would include marketing and what would work in different business areas. Also, the study needs to be a written report for the Township to apply for other funding. There were plans written previously; however, they did not focus primarily on what types of businesses would work in various sections. Also, the agenda item says “not-to-exceed $75,000,” so it may not cost that much. She clarified that ARPA funds could be used for this study. Is that correct?

Manager Manfredi replied yes, a portion of the ARPA funds can be used for it.

Commissioner Schreiber asked her fellow Commissioners for their support and to put it into motion form so we can move ahead with it.

Vice President Vahey made a MOTION, seconded by Commissioner Spiegelman to authorize the Township Manager to proceed with the Request For Proposal process for an Economic Development Feasibility Study, and approve an appropriation from American Rescue Plan Act (ARPA) funds not-to-exceed $75,000.

MOTION was ADOPTED 14-0.

Item BOC-14-031022:

Vice President Vahey made a MOTION, seconded by Commissioner Zappone to award the bid to complete the renovation of the restrooms at the Edge Hill Fire Company to Premier Builders, Inc. (1015 Big Oak Road, Yardley, PA, 19067) in the amount of $143,000.00 as the lowest responsible bid for this project.

President Hecker asked for any comments from Commissioners.

Commissioner Thompson encouraged his fellow Commissioners to approve this motion as the restrooms at the Edge Hill Fire Company are original, 60 years old, and they are difficult to use for anyone with any type of physical disability. Also, the Fire House and this fire hall does not just serve the firefighters, although it is important to provide adequate restroom facilities for our First Responders, but it is also used as a public meeting hall, event space and polling place, and it is important to provide adequate access to a public building such as this one.

MOTION was ADOPTED 14-0.

Item BOC-15-031022:

Vice President Vahey made a MOTION, seconded by President Hecker to authorize the appointment of Special ACT 511 Tax Counsel, Ms. Kathleen M. Thomas at a rate of $175, (Business Privilege and Mercantile Collector).

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

MOTION was ADOPTED 14-0.

Item BOC-16-031022:

Vice President Vahey made a MOTION, seconded by Commissioner Rothman to approve the Abington Township Uniformed DROP Plan Administrator.

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

MOTION was ADOPTED 14-0.

Item BOC-17-031022:

Vice President Vahey made a MOTION, seconded by Commissioner Carswell to appoint members to the Human Relations Commission and Civil Service Commission as included in Exhibit “A.”

President Hecker asked for any comments from Commissioners.

Commissioner Carswell clarified that there was an additional round of public announcement for filling of one seat on the Human Relations Commission and an alternate seat on the Civil Service Commission.

MOTION was ADOPTED 14-0.

**FINANCE COMMITTEE:**

Receive Treasurer's Report:

Township Treasurer Jay W. Blumenthal reported that February was the first month that we began collecting real estate taxes, and in that month, we collected $1,171,954 as compared to February 2021 of $1,153,523 with an increase of $18,431. Monies from various Township departments deposited into Republic Bank in February 2022 was $5,064,694 as compared to last year of $4,118,152 representing an increase of $946,542; YTD was $7,221,083 as compared to last year of $5,351,233 representing an increase of $1,869,850.

Item FC-01-031022:

Commissioner Winegrad made a MOTION, seconded by Commissioner Spiegelman to approve the January 2022 expenditures in the amount of $2,248,166.81 and salaries and wages in the amount of $2,421,171.81, and authorize the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of April 2022.

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

Item FC-02-031022:

Commissioner Winegrad made a MOTION, seconded by Commissioner Carswell to adopt Resolution No. 22-012 designating Republic Bank as the official depository for Abington Township funds for a term expiring January 10, 2024.

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

MOTION was ADOPTED 14-0.

Commissioner Zappone commented that today's gas prices will have an impact on the budget, and he suggested the Township look into electric or hybrid vehicles.

**PUBLIC COMMENT:**

Joe Rooney, resident, expressed concern that there was a 60% increase in general Township purposes year-over-year; also, since tax bills and paying taxes are discussed in the meeting, he was going to talk about that in the first comment section, but he was "cutoff and that was inappropriate."

Horace Tony Davis, President of the NAACP, questioned whether there were any educational opportunities provided to community members on environmental issues to help them understand projects related to recycling of plastics, etc., as all environmental issues involve social issues, and he wants to be sure that the Township has a relationship with everyone in the community and not just certain members.

President Hecker said the Township's relationship with the NAACP is longstanding and an important one, and we would be happy to find ways to continue partnering with the organization along with the EAC on those suggestions.

Mike Tobin commented that prior to the survey for the Comprehensive Plan being sent out; the quarter mile map has not been released, and the demographic numbers, populations, and projected number of residents in 2034-2045 are all wrong, and although he knows it will be fixed, he heard that the survey will be released as early as next week before any of it is corrected, so how can a plan be put together if it is based on inaccurate information, and who is in charge of this plan, is it Abington Township or Montgomery County?

Commissioner Thompson replied that the Township oversees the plan joined by the Township's Planner from the Montgomery County Planning Commission to assist in the exercise. We started the plan in 2019 with projections of what the 2020 population would be, and during that time, we received U.S. Census data that shows that previous projections were low.

Projections received from the 2020 Census exceeded the numbers projected by the Delaware Valley Regional Planning Commission for 2035, and based on that, we know that the DVRPC needs to recalculate their projections as growth occurred at a faster rate than anticipated. Those projections typically come out in the summer, so we will receive it after the draft is complete but during the public comment phase, and we will make those updates as we move forward. The online survey relates to personal preference in terms of what housing could look like around the Township, and it will be reviewed by the Comp Plan Development Team at its meeting on Tuesday, March 15th.

Eric Sorkin, resident, thanked the Board of Commissioners for the hard work they do. He is a resident of Edge Hill Road, and the road looks beautiful especially with the addition of sidewalks from recent construction. Also, there is a hoarder living one house away from him and he requested that Code Enforcement look into it as well as any property maintenance issues. And many people have sheds and put things behind them, and he suggested a "Dumpster Day" to encourage residents to clean out their sheds.

President Hecker replied that we will follow up on the concern about the neighboring home.

A resident expressed concern about high rise apartments developed in parking lots at malls, and those who rent will not be driving $80,000 electric vehicles, so “please stop overdeveloping.”

Janet Lewis, resident, thanked the Board for their support of “Safe Sidewalks” noting that traffic-related danger is the second most common reason parents do not allow their children to walk to/from school and parents then drive them to school; however, motor vehicles is one of the leading causes of death for school-age children according to the NHTSA (National Highway Traffic Safety Administration) and Overlook Elementary School has anywhere from 50-75 vehicles at morning drop-off. She thanked the Board for approving the crosswalk on behalf of the kids, seniors, and the community.

Lora Lehmann, resident, expressed concern about the Comp Plan regarding the roads.

Cakky Evans, EAC member, commented that for the 2022 budget, the EAC made recommendations regarding hybrid/electric vehicles such as an audit of the Township’s fleet to review mileage and determine the best way to phase-in. Regarding the Comp Plan, she believes we need more affordable housing in our community, and she does not want this to become “a dog whistle for racism” and wants to see the community get more involved, and the transportation survey received a phenomenal response. Also, she supports comments made by the President of the NAACP.

Gene Geld, resident, commented that he does not see racism in his neighborhood, and it is a socioeconomic problem and has nothing to do with racism. We want our community a certain way and it is not about racism. Also, he expressed concern about not getting information or any newsletters, and he asked for information to be sent out more expeditiously, so people know what’s going on their neighborhood.

President Hecker pointed out that the Township publishes a monthly newsletter that all residents can sign up for via email and the link is on the Home Page, and we will do more to publicize it, which is a comprehensive monthly listing of everything happening in the community.

Commissioner Spiegelman said that is in addition to the many newsletters sent out by individual Commissioners on a regular basis.

Jeanette DiMeo, resident, commented that there are multiracial residents who own their homes in her ward, and what has been proposed for the Willow Grove Park Mall and the Huntingdon Valley Shopping Center will be renters overcrowding an area that is already “jammed up” during rush hour causing air pollution from traffic; also, she expressed concern about residents not knowing about the newsletters and what’s going on.

Commissioner Brodsky commented that during public comment tonight, Cindy Shapiro raised some ideas that have merit, and he requested a further review.

**ADJOURNMENT:** 8:32 p.m.

Respectfully submitted,

Liz Vile, Minutes Secretary

The following ordinance and resolutions were adopted by the Board of Commissioners on March 10, 2022 as follows:

Ordinance No. 2191
Resolution No. 22-008
Resolution No. 22-009
Resolution No. 22-010
Resolution No. 22-011
Resolution No. 22-012

*BOARD OF COMMISSIONERS REGULAR PUBLIC MEETING*

*AGENDA ITEM*

| April 14, 2022 | BOC-01-041422 | FISCAL IMPACT |
|---|---|---|
| *DATE* | *AGENDA ITEM NUMBER* | Cost > $10,000 |
| | | Yes ☑ No ☐ |
| Police | | PUBLIC BID REQUIRED |
| *DEPARTMENT* | | Cost > $20,100 |
| | | Yes ☐ No ☑ |

*AGENDA ITEM:*

Cooperative Purchasing Agreement with HGACBuy for equipment upgrades to the Communications Center in the Records and Information Center.

*EXECUTIVE SUMMARY:*

The Department has had a call taker and/or dispatcher at Headquarters since it's inception in 1906. The ROC dispatchers are a core part of our organization's communications, helping connect people to the resources they need. The Department currently uses consoles purchased through HGACBuy. This agreement will allow the Department to replace our current console systems purchased in 2008, console desks purchased in 2005 and the installation of  a voice recording solution to modernize the dispatch console.

*PREVIOUS BOARD ACTIONS:*

In 2008 the Board of Commissioners approved the cooperative agreement with HGACBuy for the purchase of the current console equipment in the Records and Information Center.

*RECOMMENDED BOARD ACTIONS:*

Motion to approve a cooperative purchasing agreement with HGACBuy for equipment upgrades in the Records and Information Center

**00033503**

**Abington Township Police Department**

| | | | |
|---|---|---|---|
| **Watson Rep Firm:** | CENTERPOINT, | **Specified For:** | Abington Township Police |
| **Address Line 1:** | 1 HENRY DRIVE | **Address Line 1:** | 1166 OLD YORK ROAD |
| **City:** | NORTHFIELD | **City:** | ABBINGTON |
| **Zip:** | 08225 | **State:** | PA |
| **Sales Person:** | Ted Servetnick | **Contact Name:** | Jesse Mancini |
| **Phone Number:** | 8569126555 | **Phone Number:** | 2675361085 |
| | | **Email Address:** | jmancini@abingtonpa.gov |

Project Summary: Mercury Standard Consoles - 78" Primaries

**HGAC CONTRACT NO. EC07-20**

Each Position Includes:
48" High Screens
Electronically Height Adjustable Work Surface with Techlink & Wellness Switch
Stationary Monitor Array with Individually Adjustable Monitor Arms - 3 over 3 Configuration
Built-In Surface Multi Ports for Power/Voice/Data
*NO ENVIRONMENT CONTROL PACKAGE**
Technology Bridge with Active Ventilation to Accommodate Small Format PC's
Technology Cabinet with Active Ventilation to Accommodate (2) Standard Size PC's
Personal Pallet with Drawer
Motorola AXS - CC HUB Bracket - Array Mounted
(2) Motorola AXS Speaker Brackets
Pencil/Box/File Mobile Pedestal

8 Technology Ports to Include:
3 - USB ports
3 - CAT6 RJ45 Data ports
2 - 3.5mm Stereo ports

Installation based on empty room, one trip, 1st floor with no prevailing wage or union requirements. Tear down, removal & disposal of two existing consoles is included.

1. State and Local Taxes will apply unless proof of exemption is provided with the Purchase Order.
2. Deposit may be required with order; Net 30 days of Shipment of Product.
3. Chairs are for representational purposes only.
4. Lead time average 60 days after receipt of Purchase Order.
5. Completed Order consists of a signed Contract or Purchase Order, Signed Drawings, Signed Color Selection Sheet, and Deposit.
6. Change Order Fee (minimum $500) may be applicable for changes after 5 business days of submission.
7.

| | | | |
|---|---|---|---|
| **Quote Date** 11/16/202 **Expiration Date** 4/30/2022 | | Watson Account Manager: | Lisa Dotterweich |
| Remit To: | Watson Consoles<br>26246 Twelve Trees Lane NW<br>Poulsbo WA 98370 | Watson Factory Rep Firm: | CENTERPOINT, LLC |
| | | Prepared By: | |
| This Document is Confidential & Proprietary (C) 2017 Watson Furniture Group, Inc. All Rights Reserved | | File Name: | AbingtonTwnshpPD.00.cmdrw |

# Bill of Material

## Project: Abington Township Police Department

**Sold to**

Company name: Abington Township Police Department
Contact Person: Jesse Mancini
Contact Phone: 2675361085
Contact Fax:

| # | Qty | Part Number | Description | Sell | Ext. Sell |
|---|---|---|---|---|---|
| 1 | 1 | HC6H243918C | MERCURY STANDARD HUB, 24"D x 39"W x 18H", CENTER | $1,431.14 | $1,431.14 |
| 2 | 1 | HC6H243918L-G | MERCURY STANDARD HUB, 24"D x 39"W x 18H", LEFT HAND, WITH GROMMET | $992.14 | $992.14 |
| 3 | 1 | HC6H243918R-N | MERCURY STANDARD HUB, 24"D x 39"W x 18H", RIGHT HAND, NO GROMMET | $970.19 | $970.19 |
| 4 | 2 | HC6W3678T | MERCURY STANDARD WORKSURFACE, 36"D x 78" W, WITH CONTOUR EDGE, WITH TECHLINK | $1,600.16 | $3,200.31 |
| 5 | 2 | HG6TS78G | MERCURY TECH BRIDGE, SINGLE SIDED 12" D X 18"H, FOR A 78"W CONSOLE, WITH GROMMET | $509.24 | $1,018.48 |
| 6 | 4 | HGA | MERCURY ARRAY | $891.17 | $3,564.68 |
| 7 | 1 | HGBS2418D-C | MERCURY BRIDGE SPACER, 24"D x 18"H DUAL, CENTER | $52.68 | $52.68 |
| 8 | 1 | HGBS2418D-L | MERCURY BRIDGE SPACER, 24"D x 18"H DUAL, LEFT HAND | $52.68 | $52.68 |
| 9 | 1 | HGBS2418D-R | MERCURY BRIDGE SPACER, 24"D x 18"H DUAL, RIGHT HAND | $52.68 | $52.68 |
| 10 | 2 | HGPPB24208 | MERCURY PERSONAL PALLET, BOX, 24"D x 20"W x 8"H | $355.59 | $711.18 |
| 11 | 1 | HGSOCBKT48L | MERCURY OUTSIDE CORNER BRACKET, 48"H | $21.95 | $21.95 |
| 12 | 1 | HGSOCBKT48R | MERCURY OUTSIDE CORNER BRACKET, 48"H | $21.95 | $21.95 |
| 13 | 3 | HGSR3948F | MERCURY RETURN SCREEN, 39"W x 48"H, ALL FABRIC PANEL | $381.93 | $1,145.79 |
| 14 | 2 | HGSS7848F | MERCURY SPINE SCREEN, 78"W x 48"H, ALL FABRIC PANEL | $614.60 | $1,229.20 |
| 15 | 1 | HGSWIBKT48 | MERCURY INSIDE CORNER BRACKET, 48"H | $17.56 | $17.56 |
| 16 | 1 | HGTB242024L | MERCURY TECHNOLOGY BASE, 24"D x 20"W x 24"H, LEFT HAND | $759.47 | $759.47 |
| 17 | 1 | HGTB242024R | MERCURY TECHNOLOGY BASE, 24"D x 20"W x 24"H, RIGHT HAND | $759.47 | $759.47 |
| 18 | 1 | HHC2418 | MERCURY HUB COVER, 24"D x 18"H | $30.73 | $30.73 |
| 19 | 2 | TXXHGMCCH | MOTOROLA CC HUB BRACKET | $131.70 | $263.40 |
| 20 | 4 | TXXHGMSPK | MOTOROLA SPEAKER BRACKET | $43.90 | $175.60 |
| 21 | 4 | TXXTECHAUDIO25 | TECH LINK, STEREO AUDIO JACK, (3.5mm CONNECTOR SIZE) - Black, 25Ft | $17.56 | $70.24 |
| 22 | 6 | TXXTECHDATA25 | TECHLINK, DATA JACK (CAT6), RJ45, PASS THROUGH PANEL MOUNT - Black, 25 Ft | $30.73 | $184.38 |
| 23 | 6 | TXXTECHUSB15 | TECH LINK, USB INSERT (TYPE A), FEMALE / FEMALE WALL PLATE COUPLER - Black, 15Ft | $21.95 | $131.70 |
| 24 | 1 | WAKEY-STD | MASTER KEY, STANDARD LOCK (082000) | $0.00 | $0.00 |
| 25 | 2 | ZSPEPBF241526M | ZO STORAGE PEDESTAL, PENCIL, BOX, FILE, 24"D x 15"W x 26"H, MOBILE | $502.66 | $1,005.31 |

| | |
|---|---|
| **Subtotal Product** | **$17,862.91** |
| INSTALL-WAT | $4,072.00 |
| Teardown and Disposal | $313.00 |
| Freight | $814.40 |
| **Grand Total** | **$23,062.31** |

PROUDLY MADE IN USA
SINCE 1960

watsonconsoles

LIFETIME
WARRANTY
+10

# Value. Service. Trust.

We are committed to supporting our product and our customers for a lifetime. That's why we not only build exceptionally durable consoles, but back it up with the strongest standard parts warranty in the industry, **Lifetime Plus Ten.**



## Lifetime

A lifetime warranty on **all** parts manufactured by Watson, **at no additional cost to you.** No subscription plans, no fine print. If any Watson part fails at any time while installed with the original console purchaser, it is covered. This includes wood and metal parts such as worksurfaces, cabinets, doors, and screens. We believe so strongly in our unique approach of combining wood and steel that we will cover it **for the lifetime of the product.** This includes freight, and even labor for the first five years!

## Plus Ten

Our history in the consoles industry has created partnerships that no other manufacturer can equal. We select our partners with such care that we extend our protection to **their** parts as well—for **ten years.** This includes electronics and buy-out parts such as lights, switches, lifting columns, and climate controls, along with associated freight, and even labor for the first five years! **No other manufacturer protects you like Watson.**

Choosing Watson Consoles protects the teams of today **and** tomorrow.

MADE HERE · ETL LISTED US · CERTIFIED INDOOR AIR QUALITY · FC · HFES · BIFMA COMPLIANT · ISO 14001 ENVIRONMENT · OHSAS 18001 HEALTH & SAFETY

26246 Twelve Trees Lane NW, Poulsbo, WA 98370
tel 360.394.1300 watsonconsoles.com

watsonconsoles



rev.07.01.20

# Mercury Standard Consoles - 78" Primaries

| Project:Abington Township Police Department | |
|---|---|
| ABBINGTON | PA |
| AbingtonTwnshpPD.00.cmdrw | |

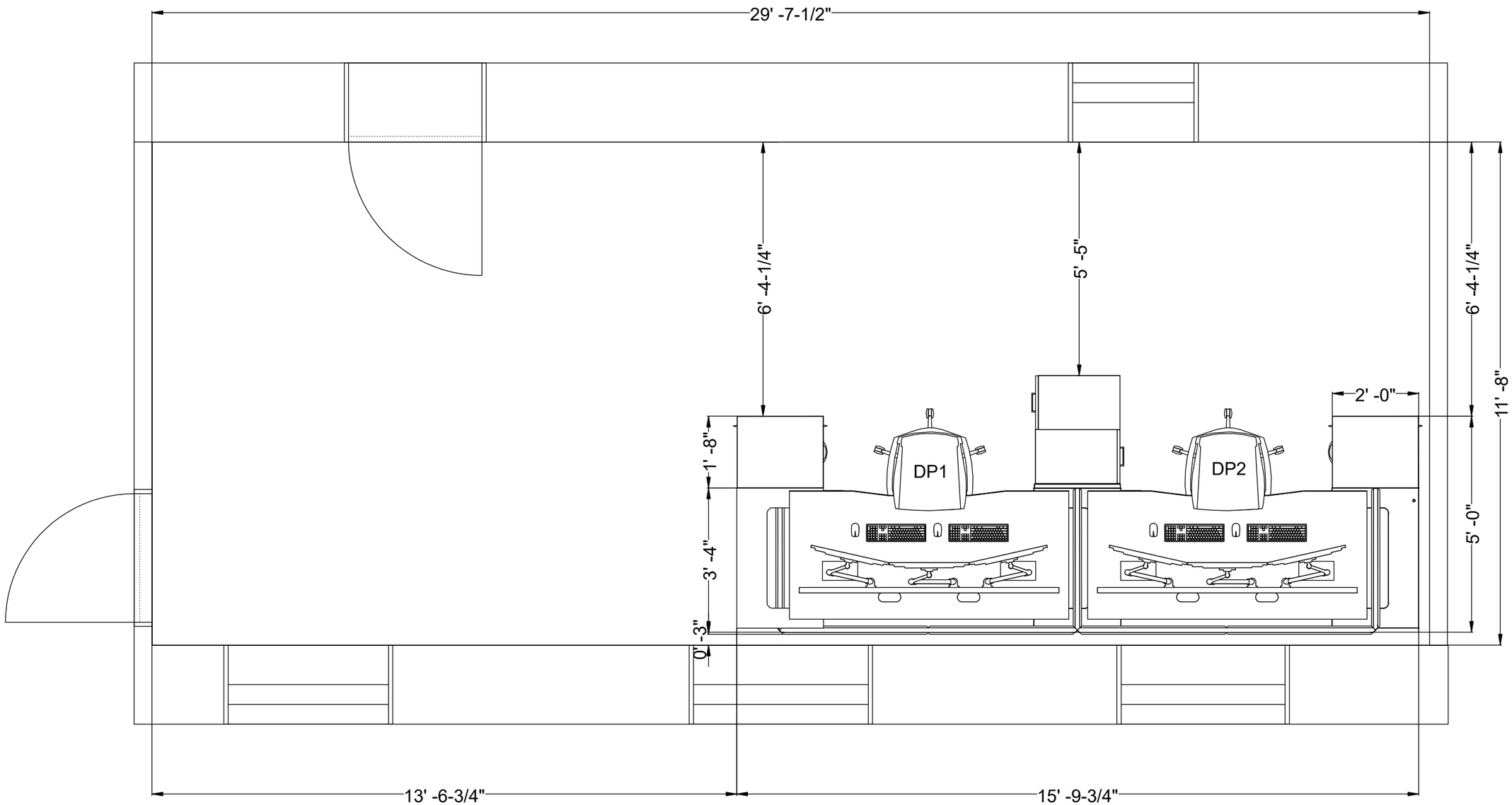
watson consoles

Sales Rep:
Ted Servetnick

Account Manager:
Lisa Dotterweich

Project Designer:

REV 00: DT 08/02/21 - Preliminary Drawing
REV 00: MS 11/15/21 New Room Dims




Scale~1:30

# CP 01
# Full Room 2D

NOTE: Verify all building dimensions on-site prior to purchase or installation of product.
Watson agrees to provide product Symbols that are correct. In turn, the agent or customer is responsible for providing accurate building plans, including dimensions, features, and information required for space planning and installation.

Approved By:

Name _____ Date _____ Title _____


26246 Twelve Trees Lane NW
Poulsbo, WA 98370
www.watsonconsoles.com
360.394.1300

Mercury Standard Consoles - 78" Primaries

Project: Abington Township Police Department

ABBINGTON PA

AbingtonTwnshpPD.00.cmdrw

watson consoles

Sales Rep:
Ted Servetnick

Account Manager:
Lisa Dotterweich

Project Designer:



REV 00: DT 08/02/21 - Preliminary Drawing
REV 00: MS 11/15/21 New Room Dims

CP 01
Full Room 3D Color

NOTE: Verify all building dimensions on-site prior to purchase or installation of product.
Watson agrees to provide product Symbols that are correct. In turn, the agent or customer is responsible for providing accurate building plans, including dimensions, features, and information required for space planning and installation.

Approved By:

Name Date Title

26246 Twelve Trees Lane NW
Poulsbo, WA 98370
www.watsonconsoles.com
360.394.1300

Mercury Standard Consoles - 78" Primaries

Project: Abington Township Police Department

ABBINGTON PA

AbingtonTwnshpPD.00.cmdrw



watson consoles

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Approved By:

Name Date Title

26246 Twelve Trees Lane NW
Poulsbo, WA 98370
www.watsonconsoles.com
360.394.1300

*BOARD OF COMMISSIONERS REGULAR PUBLIC MEETING*

*AGENDA ITEM*

| April 14, 2022 | BOC-02-041422 | FISCAL IMPACT |
|---|---|---|
| *DATE* | *AGENDA ITEM NUMBER* | Cost > $10,000 |
| | | Yes ☐ No ☑ |
| Community Development | | PUBLIC BID REQUIRED |
| *DEPARTMENT* | | Cost > $20,100 |
| | | Yes ☐ No ☑ |

*AGENDA ITEM:*

Resolution to Adopt DCED Delegation of Signing Authority

*EXECUTIVE SUMMARY:*

With the change in chief elected official, DCED requires an updated delegation of signing authority be submitted to keep our HOME contract compliant.

*PREVIOUS BOARD ACTIONS:*

N/A

*RECOMMENDED BOARD ACTIONS:*

Motion to approve resolution 22-013 authorizing the DCED Delegation of Signing Authority due to the change in chief elected officials.

Thomas Hecker, *Board President*
Matthew Vahey, *Board Vice President*
Richard J. Manfredi, *Township Manager*

TOWNSHIP OF ABINGTON

RESOLUTION 22-013

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF ABINGTON, MONTGOMERY COUNTY, PENNSYLVANIA, AUTHORIZING THE DELEGATION OF SIGNING AUTHORITY PURSUANT TO 2 CFR 200

WHEREAS, , the Township of Abington entered into a HOME Program agreement with the Pennsylvania Department of Economic and Community Development (DCED) for the purposes of rehabilitating owner-occupied dwellings on February 14, 2019, and

WHEREAS, the Code of Federal Regulations, 2 CFR 200.415(a) provides, in order to ensure that fiscal reports or vouchers requesting payment under federal agreements include a certification signed by an official who is authorized to legally bind the non-federal agency, pursuant to a resolution of the governing body of the non-federal agency; and

WHEREAS, in order to seek timely reimbursement for proper expenditures related to the said Program, the Board of Commissioners intends to designate the Township Manager as the delegated signatory as required by the said regulations.

NOW, THEREFORE, BE IT RESOLVED this 14th day of April, 2022, that the Board of Commissioners of the Township of Abington, Montgomery County, Pennsylvania, in accordance with the above-cited regulations, hereby authorizes the Delegation of Signing Authority as set forth in Exhibit "A" hereto.

ATTEST:

_____
Richard J. Manfredi,
Township Manager & Secretary

ABINGTON TOWNSHIP

_____
Thomas Hecker, President
Board of Commissioners

*BOARD OF COMMISSIONERS REGULAR PUBLIC MEETING*

*AGENDA ITEM*

| April 14, 2022 | BOC-03-041422 | FISCAL IMPACT |
|---|---|---|
| *DATE* | *AGENDA ITEM NUMBER* | Cost > $10,000 |
| | | Yes ☐ No ☑ |
| Administration | | PUBLIC BID REQUIRED |
| *DEPARTMENT* | | Cost > $20,100 |
| | | Yes ☐ No ☑ |

*AGENDA ITEM:*

700 Huntingdon Pike - Hollywood Tavern

*EXECUTIVE SUMMARY:*

The Applicant is proposing to remove the existing concrete walkway and portions of the vegetation areas located within the front area of the existing building' and construct an approximately 825 square foot concrete patio for the purpose of outdoor dining.

3-17-22 - We received revised plan and a letter requesting waivers, that can be found in the attached document.

*PREVIOUS BOARD ACTIONS:*

2.22.22 - The Planning Commission - Will return in March with revised plans addressing the review and PC discussion comments.
3.22.22 - Planning Commission approved the plan to move to the Board of Commissioners for a review and vote in April.

*RECOMMENDED BOARD ACTIONS:*

Motion to approve the Minor Land Development for Hollywood Tavern located at 700/710 Huntingdon Pike. *(Mr. Hassan)*

EUSTACE
ENGINEERS | LANDSCAPE ARCHITECTS | SURVEYORS

Willow Grove, PA
Camp Hill, PA
Chadds Ford, PA

March 16, 2022

Abington Township
1176 Old York Road
Abington, PA 19001

Attn: Mr. Richard Manfredi, Township Manager

Re: Hollywood Tavern
Parcel ID: 30-0030716-00-7
LD-21-07 – 700/710 Huntingdon Pike (a.k.a Hollywood Tavern)

Dear Mr. Manfredi,

On behalf of our client, Mr. and Mrs. Joseph Braman, we are respectfully requesting the following waivers for this project:

**Section 146-10.B.(5)** - A waiver is requested from requiring a Property Identification Plan that contain tract boundaries with tax parcel numbers, owner's names, and approximate acreage of lots surrounding any portion of the site for a distance of 400 feet.

**Section 146-11.B.(3)** - A partial waiver is requested for the Existing Features Plan that shall contain the location of property lines and names of landowners within 400 feet of any part to be subdivided or developed.

**Section 146-11.B.(7)** – A partial waiver is requested for the Existing Features Plan that shall contain the location, size, and ownership of all underground and above ground public or private utilities, on the site and within 400 feet of any portion of the site, including waterlines, sanitary sewer lines, storm sewer lines, electric lines, telephone lines, gas mains, fire hydrants, and streetlights.

**Section 146-33.D** - A waiver is requested from requiring a minimum internal diameter of 15 inches and a minimum grade of 0.5% of reinforced cement concrete pipe.

**Section 146-43.C.(3).(a)** - A waiver is requested from requiring slopes not to be 15% or steeper.

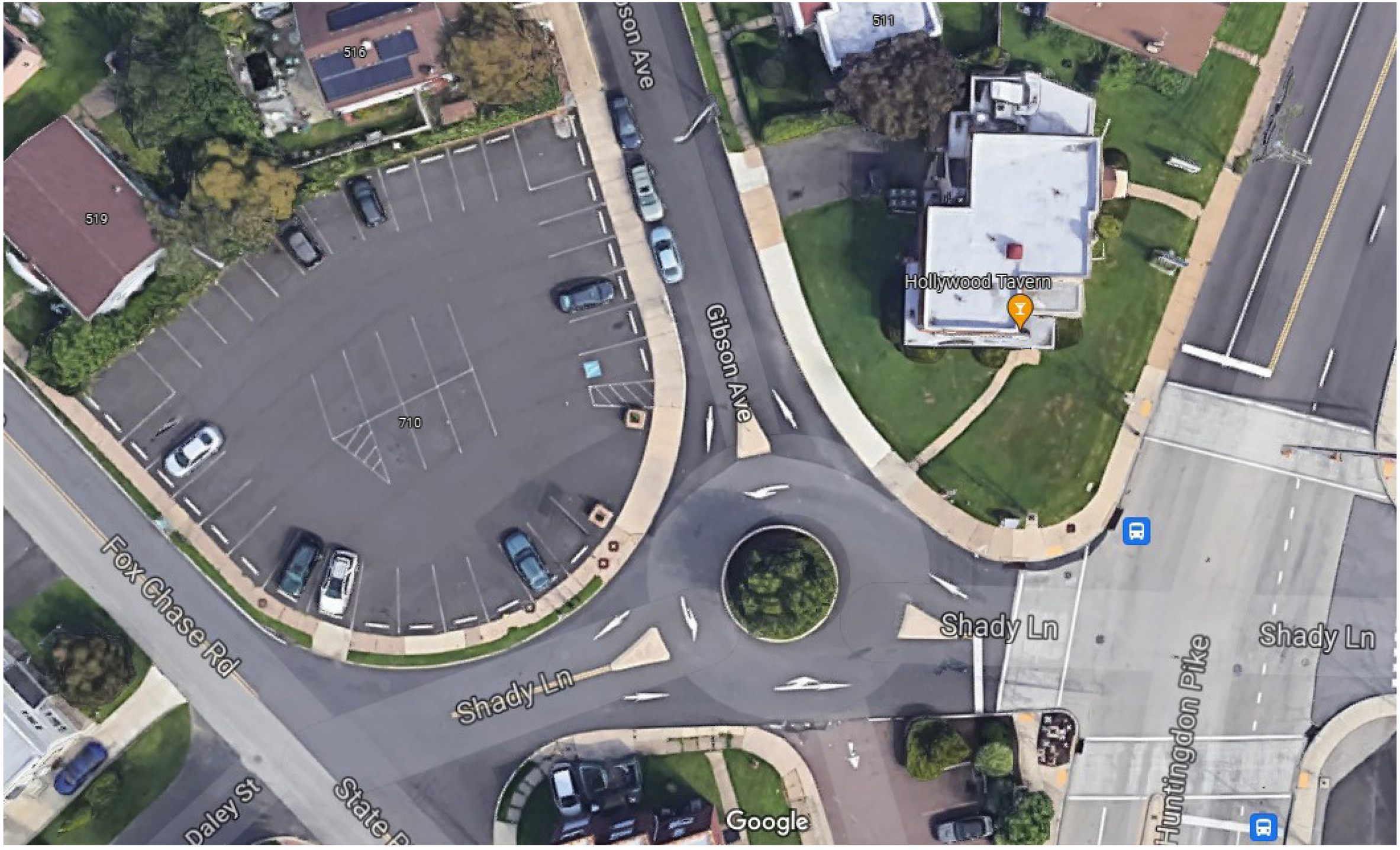
Should you have any questions, please do not hesitate to contact us.

Sincerely,

Martin J. Eustace, III, P.E.

607 Easton Road
Building B, 2nd Floor
Willow Grove, PA 19090

215.346.8757
eustaceeng.com




EUSTACE
ENGINEERS | LANDSCAPE ARCHITECTS | SURVEYORS

# Hollywood Tavern
# Aerial Image - Existing




**Site Data:**

Zoned: MS-L Main Street Low Intensity District

Lot Area: 8,570.5 SF. to Legal ROW

**Owner / Applicant:**

Joseph Braman
1618 Grove Avenue
Jenkintown, PA 19046

**Parcel Information:**

Block - 46, Unit -1
TMP – 30-00-30716-00-7
Site Location: 700 Huntingdon Pike
Hollywood Tavern
Deed Book-5389 Page-01329

GRAPHIC SCALE
0 5 10 20 40
DRAWING SCALE: 1" = 10'

SHEET 1 OF 1

*ILLUSTRATIVE SITE PLAN*

# *HOLLYWOOD TAVERN*

*Abington Township, Montgomery County, Pennsylvania*

EUSTACE ENGINEERS | LANDSCAPE ARCHITECTS | SURVEYORS
607 Easton Road
Building B - 2nd Floor
Willow Grove, PA 19090
Tel: (215) 346-8757
Fax: (215) 346-8759
www.eustaceeng.com
*Martin J. Eustace, III, P.E.*
*PA Lic. PE048891E*

| | |
|---|---|
| DRAWN BY | ZJC |
| CHECKED BY | MJU |
| DATE | 02/21/2022 |
| DRAWING No. | IL-2122 92 1A 01 |

## Trees



Skyline Honeylocust



Shadblow

## Patio Features



Low Concrete Wall



Anti-Skateboard Stud/Strip



Decorative Scored Concrete Patio

## Crosswalk Signage



PENNDOT - W11-2 & W16-7P

## Shrubs



New Jersey Tea



Compact Inkberry



Red Sprite Winterberry



Drooping Leucothoe



PJM Rhododendron

## Groundcover



Pennsylvania Blue Sedge

EUSTACE
ENGINEERS | LANDSCAPE ARCHITECTS | SURVEYORS

# Hollywood Tavern Precedent Images

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

www.pennoni.com

February 1, 2022

ABINT130021

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

**RE: LD-21-07 – 700/710 Huntingdon Pike (a.k.a. Hollywood Tavern)**
**Parcel ID: 30-00-30716-00-7 / TMID: 30046 024**
**Preliminary/Final Minor Land Development**

Dear Mr. Manfredi:

We have received a copy of the Preliminary Land Development Plans consisting of seven (7) sheets dated June 15, 2021, last revised September 22, 2021, and received on September 23, 2021; as prepared by Eustace Engineering located at 607 Easton Road, Building B in Willow Grove, PA for the above referenced project. The land development application was deemed complete with the execution of the professional services agreement (PSA) received on December 7, 2021. As requested, we have prepared an overview of the above subject preliminary/final minor land development project as follows:

**Executive Summary:**
The site is situated on an an irregularly shaped parcel which is a corner property, with triple frontages, and is located within the MS-L Main Street Low Intensity Zoning District. The site is bounded by Huntingdon Pike (80' R/W) to the east; Gibson Avenue (50' R/W) to the west; Shady Lane (40' R/W) to the South; and residential properties to the north.

The Applicant is proposing to remove the existing concrete walkway and portions of the vegetated areas located within the front area of the existing building; and construct an approximately 825 SF concrete patio for the purpose of an outdoor dining, an accessory use to the principal building. It appears that the total additional outdoor seating capacity is for 56 new seats.

Additional site improvements include a 14'x14'x2' underground stormwater seepage bed; 180 SF of new accessible concrete walkway; an eighteen (18) inch high concrete seat wall; and associated landscaping along the site frontage and surrounding the proposed concrete patio. No changes to the existing building are proposed, and the existing building is serviced by public water and sewer.

Parking for the site is located to the west of the existing Hollywood Tavern on the opposite side of Gibson Avenue. There is a total of thirty-eight (38) existing parking spaces including one (1) handicap space being accommodated by the parking lot. The Applicant is proposing to modify three (3) of the existing parking spaces to provide for an additional handicap parking space, for a total of two (2) handicap parking spaces; and thereby reducing the total parking spaces in the parking lot to thirty-seven (37) parking spaces. The Applicant is claiming an additional 2 parking spaces on the driveway adjacent the Hollywood Tavern.

Based on the FEMA determination, the tract is not located within the Floodplain Conservation District. Based

on the plans and FIRM map, there are no wetlands that exist on site.

**Waivers:**
The Applicant has not requested any waivers as part of this Land Development application.

**Issues:**
The following issues we have identified from our review is as follows:

- The Applicant had previously gone before the Zoning Hearing Board on May 20, 2008 under zoning application no. 08-11, requesting a use variance and dimensional variance for a patio for outdoor dining. In 2008, outdoor dining was not a permitted use. However, outdoor is permitted in the current 2017 zoning code. The Zoning Hearing Board had denied the zoning application no. 08-11. The facility had a history of neighborhood complaints involving parking; noise; clientele.
- Intended use – Will the Applicant intend to use the outdoor dining seasonally or year round?
- Seating capacity - Based on the proposed seating provided, there does not appear to have adequate seating within the seating space along the perimeter of the new patio.
- Parking – Parking calculation provides for just enough spaces to accommodate the seating. Applicant needs to clarify parking for employees and any tenants, if any, above the Hollywood Tavern.
- Street trees – A total of 6 trees is required; only 4 being provided. An additional 2 trees are required.
- Pedestrian accessible route from parking lot to Hollywood Tavern needs to be defined

**Traffic review comments:**
The following traffic comments that should be discussed with the Applicant is as follows:

- Consider relocating parking driveway from adjacent the roundabout to Gibson Avenue to improve safety and circulation
- Due to the current congestion that occurs at the intersections of Huntingdon Pike/Shady Lane and Gibson Avenue/Shady Lane, the applicant should conduct a traffic study to determine the impact of the tavern expansion. The proposed expansion could potentially increase the pedestrian traffic twofold at the adjacent intersections and from the existing off-site parking lot.
- The Applicant should investigate and recommend improvements for pedestrian accessibility such as painted pedestrian crosswalks, ADA-compliant ramps, improved sidewalk, etc.
- The concrete splitter islands at the adjacent roundabout intersection have several missing signs (object markers, keep right, etc.). As part of the requested traffic study and at a minimum, the Applicant should recommend improving the safety and efficiency of this intersection to mitigate the impact of the tavern expansion by replacing the missing signage.

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

Sincerely,

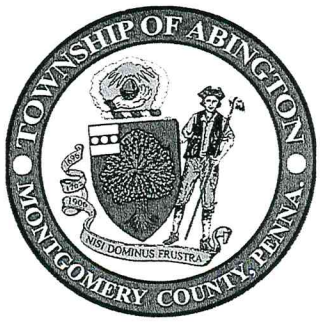
**PENNONI**

Khaled R. Hassan, PE
Township Engineer

cc: Terry Castorina, Executive Assistant to the Township Manager

Ashley McIlvaine, Special Assistant to the Township Manager
Lucy Strackhouse, Chairperson, Abington Township Planning Commission

U:\ACCOUNTS\ABINT\ABINT130021 - LD-21-07-HOLLYWOOD TAVERN\ADMIN\LD-21-07-PC MTG EXEC SUMMARY - HOLLYWOODTAVERN.DOCX




# TOWNSHIP OF ABINGTON
# LAND USE AND DEVELOPMENT

## GUIDANCE MANUAL

John L. Spiegelman, Board President
Thomas Hecker, Board Vice- President

Richard J. Manfredi, Township Manager
Tim Clark, Assistant Director of Engineering

Revised 4/22/2021

# TABLE OF CONTENTS

**GENERAL INFORMATION**

Page 1 - 2 Application Submission and Meeting Schedule

Page 3 Process for Subdivision and Land Development Applications

Page 4 - 7 Pre-submission Meeting Guidelines

**FORMS TO BE COMPLETED AND SIGNED**

Page 7 Escrow Agreement for Professional Reviews – Pre-submission Meetings

Pages 8 - 14 Application for Subdivision/Land Development

Page 16 Planning Process Extension Agreement

Page 17 Escrow Agreement for Professional Reviews – Subdivision and Land Development Applications

Page 18 Applicant Request for County Review

Page 29 or 30 Acknowledgements

**APPENDIX**

Page 19 – 31 Abington Township Ordinance Requirements

Page 32 – 34 Abington Township Resolution No. 14-035

**IMPORTANT CONTACT INFORMATION**

| | |
|---|---|
| Executive Assistant to the Township Manager[1] | 267-536-1003 |
| Township Planner | 610-278-5238 |
| Zoning Officer | 267-536-1010 |

[1] All communications and questions regarding land use applications are to go through the Office of the Township Manager.

# APPLICATION SUBMISSION FOR THE REMAINDER OF 2021

| Pre-submission meeting dates | Application Deadline** | Planning Commission Meeting | Board of Commissioners (BOC) Committee of the Whole Meeting (COW) Note[1]: Please see footnote below. The COW may refer a land use application to the Land Use Committee. | BOC Regular Meeting* |
|---|---|---|---|---|
| *4th Tuesday of the month* | *By 2 PM* | *4th Tuesday of the month at 7 PM* | *2nd Thursday of the month at 7 PM* | *2nd Thursday of the month at 6:30 PM* |
| 4/27/2021 | 5/7/2021 | 6/22/2021 | 7/8/2021 | 8/12/2021 |
| 5/25/2021 | 6/4/2021 | 7/27/2021 | 8/12/2021 | 9/9/2021 |
| 6/22/2021 | 7/2/2021 | 8/24/2021 | 9/9/2021 | 10/14/2021 |
| 7/27/2021 | 8/6/2021 | 9/28/2021 | 10/14/2021 | 11/10/2021 |
| 8/24/2021 | 9/3/2021 | 10/26/2021 | 11/10/2021 | 12/9/2021 |
| 9/28/2021 | 10/1/2021 | 11/23/2021 | 12/9/2021 | 1/13/2022 |
| 10/26/2021 | 11/5/2021 | 12/28/2021 | 1/13/2022 | 2/10/2022 |
| 11/23/2021 | 12/3/2021 | 1/25/2022 | 2/10/2022 | 3/10/2022 |
| 12/28/2021 | 1/7/2022 | 2/22/2022 | 3/10/2022 | 4/14/2022 |
| 1/25/2022 | 2/4/2022 | 3/22/2022 | 4/14/2022 | 5/12/2022 |

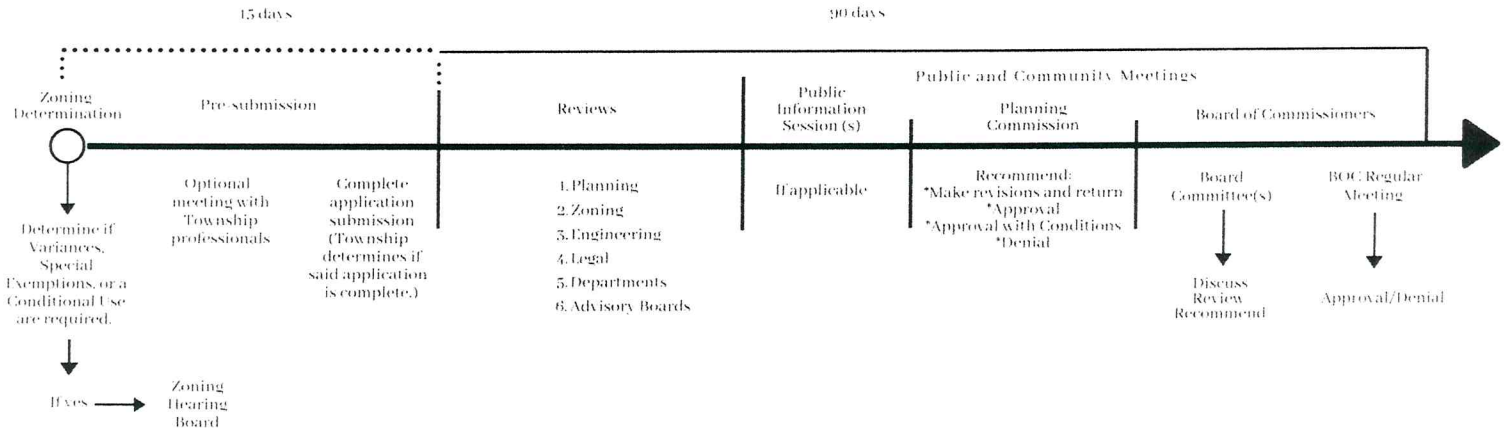
[1] Committee of the Whole may refer a land use application to the Land Use Committee on the Wednesday prior to the regular Board of Commissioners Meeting.

*Pre-submission meetings occur at 10 AM and 11 AM., and will be given one (1) hour. Meetings will only be scheduled in order, beginning at 9:30 a.m. Later appointments are available only when earlier times have been filled.

*Pre-submission meetings can, and should, occur well before the application deadline date. The dates above do not directly correlate to the submission deadline schedule.

**If the date falls on a holiday or weekend, and the Township offices are closed, the deadline is the following business day.

# PROCESS FOR SUBDIVISION AND LAND DEVELOPMENT APPLICATIONS




## PRE-SUBMISSION

- Prior to submitting a Land Development application, an applicant is encouraged to contact the Office of the Township Manager (OTM) to inquire about the submission process, development requirements, restrictions, etc. If an application may require re-zoning, or text or map amendments to the Zoning Ordinance, please contact the Office of the Township Manager at 267-536-1003.
- A Professional Services Agreement (PSA) is completed for review fees and pre-submission meeting fees, if applicable.
- Applicant gathers all required materials from the appropriate application checklist in order to submit a COMPLETE application. Applications will be reviewed for completeness within 5 days of submission. Incomplete applications will be returned to the applicant, indicating deficiencies. The Township Engineer will coordinate and distribute.
- Applicants submitting a major subdivision or a land development application to the Township are recommended to have a pre-submission meeting that may include Township planning, zoning, legal and engineering representatives. Please contact the Office of the Township Manager at 267-536-1003 with any questions or to schedule a pre-submission meeting.
- Minor subdivision applications do not require a pre-submission meeting, but one may be requested by the applicant and is encouraged. If a pre-submission meeting is requested, a PSA will be required.
- It may be determined during the pre-submission phase or review phase that the applicant is required to apply or seek a Zoning Hearing Board determination or apply for a Special Exception of Conditional Use in order for the proposed plan to comply with all Ordinances.
- The 90-day approval period does not begin until the date of the next regular Planning Commission meeting after the Township deems the application complete, but not more than 30 days.

## REVIEW

- Once a complete application is submitted to the Township for review, it is placed on the next available Planning Commission agenda. The Township BOC will act upon the application as prescribed by the Pennsylvania Municipalities Planning Code and related laws.

- Digital format submissions are required. One (1) digital copy, ten (10) full size paper copies, and one (1) 11x17 reduced copy of the plans, plus three (3) copies of each report or study are to be submitted in the initial submission with the application to the Township to be distributed for review

- During this review period, consulting professionals, various Township departments, advisory boards and councils such as the Abington Township Planning Commission, Environmental Advisory Council, and Shade Tree Commission and the Montgomery County Planning Commission review the application for adherence to Township Ordinances and Codes and prepare written reviews. It is expected that the plans conform to the criteria listed in Articles III and IV of the SALDO in order for a thorough review of the project to be completed. Plans that do not conform may be returned to the applicant for completion.

- Approximately one week (7 days) prior to the Planning Commission meeting, review comments are submitted to the applicant, Planning Commission members, BOC members, and appropriate Township staff.

## PLANNING COMMISSION

- The applicant (or representative) is expected to present the application and be prepared to answer any questions when the application is before Planning Commission. It is strongly recommended that the applicant schedule an available technology review prior to formally presenting at a public meeting. If the applicant or a representative is not able to be present, the application may be rejected.

- It may be determined during the review phase or at the Planning Commission meeting that the applicant should revise the proposed plans in order to comply with the Ordinance before a recommendation of approval is granted.

- If the applicant is requested to return to the Planning Commission, the resubmission process is the same as the original. However, the 90-day timeframe continues (is not reset), and a pre-submission meeting is not required unless is agreed to be necessary (for larger projects).

- The Planning Commission makes a recommendation to the BOC of approval, approval with conditions, or denial.

## TOWNSHIP BOARD OF COMMISSIONERS (BOC)

- The application will be duly placed on the Committee of the Whole meeting agenda for review and consideration. The BOC at their Committee of the Whole meeting will consider the application and act in accordance with all applicable laws.

- If the BOC by and through its Committee of the Whole seeks additional information or requires further discussion of the application, the application may be referred to the Planning Commission, the Land Use Committee, or a Special Committee meeting.

- The BOC require all relevant materials be submitted by the stated deadline prior to the Committee of the Whole meeting. The applicant (or representative) is expected to be present and be prepared to answer any questions when the proposal is before the Committee of the Whole, Land Use Committee, Planning Commission, Special Committee meeting and/or BOC.

# PRE-SUBMISSION MEETING

It is recommended that applicants for land developments or major subdivisions have a pre-submission meeting with Township staff and consultants to review the proposal prior to filing a complete application with the Township.

A Professional Services Agreement (PSA) is required prior to any pre-submission meeting. In order to complete a PSA with the Township and schedule a pre-submission meeting, contact the Office of the Township Manager by phone: 267-536-1003 or email TCastorina@abingtonpa.gov.

**All submitted documentation provided should show enough detail for Township staff to review and give informed comments and advice on the proposal. The goal is to provide the applicant with enough feedback to complete his/her application to the satisfaction of the Township and subsequently have as streamlined a process as possible. Therefore, the more detailed information provided upfront, the easier it is to identify any issues ahead of time.**

In order for a successful meeting to occur between the applicant and Township Staff, a digital (PDF) file (maximum 10mb) of all required submission materials must be submitted to the Township preferably one (1) week, but no later than three (3) business days, prior to the scheduled meeting. Email all materials to TCastorina@abingtonpa.gov . **If not received within 3 days of the meeting, the meeting will be canceled.** The applicant, in addition the electronic versions, must bring one (1) scalable, full-size (24"x36") set and two (2) 11"x17" sets of all drawings and two (2) 8-1/2"x11" sheets of all written material to the scheduled meeting. It is respectfully requested and expected that the applicant be prepared to present plans at the meeting via electronic media or an electronic presentation on a monitor or projectors at the Township building. The following items are required/recommended:

**REQUIRED SUBMISSION MATERIALS INCLUDE:**

- Project Narrative/Description of the project and identification of any issues the applicant has identified that may need to be resolved prior to land development approval
- Existing Conditions Plan of the property and its relevant surroundings showing a minimum:
  - Existing property lines and dimensions, and any easements
  - Existing Buildings
  - Street and railroad rights-of-way and location of major utilities Topography, natural features, waterways (if present), and other environmental features restricted by overlay districts.
- Existing Conditions Plan overlaid on current aerial, including surrounding properties
- Preliminary Site Plan
- Preliminary Landscape Plan ] May be combined or on individual sheets
- Existing and proposed stormwater plans
- Zoning Conformance Table comparing Zoning requirements to proposal. Shall include, but not be limited to, such items as minimum lot area, minimum lot width, minimum yard setbacks, overlay district requirements, etc. See sample below.

**Recommended additional submission materials include:**

- Identification of site features that could influence the development and the design, including:
  - Views

  - Public connections (pedestrian, bicycle and vehicle connections) and adjacent open spaces
  - Character of adjacent residential neighborhoods
- Identification of potential traffic impacts, road improvements, etc.
- Identification of common site amenities to discuss the provision and maintenance of each
- Building plans and elevations
- Colored perspective/rendered elevations of the proposed building(s)
- Rendered site plan
- Perspectives showing community views to the site (from public trails, adjacent residential areas, intersections, entrances into the site)

SAMPLE ZONING CONFORMANCE TABLE:

**Zoning** _____

| | **Required** | **Lot 1** | **Lot 2** | **Lot 3** |
|---|---|---|---|---|
| **Dimensional Regulations** | | | | |
| Min. Lot Area | | | | |
| Min. Lot Width | | | | |
| Min. Lot Depth | | | | |
| Min. Front Yard Setback | | | | |
| Min. Side Yard Setback | | | | |
| Min. Rear Yard Setback | | | | |
| Max. Building Coverage | | | | |
| Max. Impervious Surface Coverage | | | | |
| Min. Green Area | | | | |
| Max. Building Area | | | | |
| Max. Building Height | | | | |
| Max. Building Width | | | | |
| **Parking Requirements** | | | | |
| Use - _____ | | | | |
| Use - _____ | | | | |

# ESCROW AGREEMENT FOR PROFESSIONAL REVIEW FEES FOR PRE-SUBMISSION MEETING

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

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

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

Signature: _____ Date: _____
Applicant

# APPLICATION FOR SUBDIVISION/LAND DEVELOPMENT

**PROJECT NAME:** Hollywood Tavern, 700 Huntingdon Pike

**APPLICANT NAME:** Bernadette and Joseph Braman

**TO BE COMPLETED BY THE TOWNSHIP**
Submission Information:

Application Number:_____ Date Complete:_____

Project Title:_____ 90 Day Date:_____

File Date:_____ Ward No.:_____

**REQUIRED MATERIAL FOR ALL SUBDIVISION/LAND DEVELOPMENT APPLICATIONS:**

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

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

## I. CONTACT INFORMATION

**Applicant Information**

Bernadette Braman
Name

1618 Grove Ave., Jenkintown, PA 19046
Address

267-625-4899 _____
Phone Fax

braman6141@gmail.com
Email Address

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

_____
Name

_____
Address

_____ _____
Phone Fax

_____
Email Address

**Architect/ Planner**

_____
Name

_____
Address

_____ _____
Phone Fax

_____
Email Address

**Engineer/ Surveyor**

Eustace Engineering - Mike Urban, R.L.A.
Name

607 Easton Road, Willow Grove, PA 19090
Address

**Engineer/ Surveyor Cont'd**

215-346-8757 ext. 112
Phone

Fax

mju@eustaceeng.com
Email Address

**Attorney**

Name

Address

Phone

Fax

Email Address

## II. PROJECT INFORMATION

**Application Type:**

| | | |
|---|---|---|
| _____Minor Subdivision | __X__Minor Land Develop. | _____Preliminary Major SD & LD |
| _____Preliminary Major Subdivision | _____Prelim. Major Land Develop. | _____Final Major SD & LD |
| _____Final Major Subdivision | _____Final Major Land Develop. | |

Full street address of the property: 700 Huntingdon Pike, Jenkintown, PA 19046

Tax Parcel No.: 30-00-30716-00-7 County Deed Book No.: 5389 Page No.: 01329

Description of Proposed Work: New outdoor patio area for patron seating

Total Tract Acreage: 0.197 Project Acreage: 0.057

Zoning District: MS-L Existing Number of Lots: 1 Proposed Number of Lots: 1

Existing Sewer Flows: 840 gallons/day Proposed Sewer Flows: 1100 gallons/day
*Based on seasonal use of the outdoor patio.

**Proposed Land Use:**

| | | | |
|---|---|---|---|
| _____Single Family Detached | _____Single Family Attached | | _____Single Family Semi-Detached |
| _____Multi-Family | __X__Commercial | _____Office | _____Industrial |
| _____Other (Describe): _____ | | | |

## III. REVIEW

Please complete the following section by circling a response:

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

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

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

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

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

Applicants assume responsibility of any fees associated with this meeting.

Applicant signature _____ 7-23-25
Date

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

## IV. WAIVERS

List of Requested Waivers: Attach separate sheet if required.

| **Section/Requirement:** | **Relief Requested:** |
| --- | --- |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

## V. SUBMISSION

**APPLICATION CHECKLIST**

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

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

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

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

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

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

___ Letter of Sanitary Sewer availability from the Township Wastewater Treatment Department

___ Two (2) copies of Sewage Facilities Planning Module Applications

___ Letter of Water availability from AQUA PA

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

X One (1) digital copy of all submitted documents

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

X Escrow Fee: Check made payable to the Township of Abington. Separate check from application fee (Submitted Previously with Building, SWM Permits and SWM Maintenance Escrow fee checks. Provided Land Development fee check.)

## VI. SIGNATURE

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

_____ 9-23-25
Signature of Applicant — Date

_____ _____
Signature of Property Owner (if different than applicant) — Date

**THE FOLLOWING IS FOR INTERNAL USE ONLY:**

**PAYMENT**

____ Application Fee Amount: $_____ Check No.: #_____

____ Review Escrow Fee Amount: $_____ Check No.: #_____

**DECISION INFORMATION**

Approval _____ Denial_____ Decision Date: _____

Comments/Conditions:_____

_____

_____

_____

_____

# PLANNING PROCESS EXTENSION AGREEMENT

**FOR**

700 Huntingdon Pike, Hollywood Tavern
**PROJECT NAME**

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

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

Signed: _____ Date: _____
Applicant

Received: _____ Date: 9.28.21
Township

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

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

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

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

Signed: _____ Date: 3-23-24
Applicant

# Applicant Request for County Review

This request should be filled out by the applicant and submitted to the municipality where the application is being filed along with digital copies of all plan sets/information. Municipal staff will electronically file the application with the county, and a notice for the prompt payment of any fees will be emailed to the Applicant's Representative.

MONTGOMERY COUNTY PLANNING COMMISSION
MCPC
P.O. Box 311, Norristown, PA 19404-0311
Phone: 610-278-3722
Business Hours: 8:30 A.M. to 4:15 P.M.
www.planning.montcopa.org

Date: September 22, 2021
Municipality: Abington Township
Proposal Name: 700 Huntingdon Pike

Applicant Name: Bernadette and Joseph Braman
Address: 1618 Grove Ave.
City/State/Zip: Jenkintown, PA 19046
Phone: 267-625-4899
Email: braman6141@gmail.com

Applicant's Representative: Eustace Engineering
Address: 607 Easton Road
Building B, 2nd Fl.
City/State/Zip: Willow Grove, PA 19090
Business Phone (required): 215-346-8757
Business Email (required): mju@eustaceeng.com

## Type of Review Requested:

*(Check All Appropriate Boxes)*

- ☒ Land Development Plan
- ○ Subdivision Plan
- ○ Residential Lot Line Change
- ○ Nonresidential Lot Line Change
- ○ Zoning Ordinance Amendment
- ○ Zoning Map Amendment
- ○ Subdivision Ordinance Amendment
- ○ Curative Amendment
- ○ Comprehensive / Other Plan
- ○ Special Review*

**(Not included in any other category - includes parking lot or structures that are not associated with new building square footage)*

## Type of Plan:

- ○ Tentative (Sketch)
- ☒ Preliminary / Final

## Type of Submission:

- ☒ New Proposal
- ○ Resubmission*

** A proposal is NOT a resubmission if A) The proposed land use changes, or B) The amount of residential units or square footage proposed changes more than 40%, or C) The previous submission was over 5 years ago.*

## Zoning:

Existing District: MS-L
Special Exception Granted ○ Yes ☒ No
Variance Granted ○ Yes ☒ No For _____

## Plan Information:

Tax Parcel Number(s) 30-00-30716-00-7

Location *(address or frontage)* 700 Huntingdon Pike
Nearest Cross Street Gibson Avenue
Total Tract Area 8,570.5 SF
Total Tract Area Impacted By Development 2,470 SF

*(If the development is a building expansion, or additional building on existing development, or only impacts a portion of the tract, please provide a rough estimate of the land impacted, including associated yards, drives, and facilities.)*

| Land Use(s) | Number of New Lots | Number of New Units | Senior Housing Yes | Senior Housing No | Open Space Acres* | Nonresidential New Square Feet |
|---|---|---|---|---|---|---|
| Single-Family | | | | | | |
| Townhouses/Twins | | | | | | |
| Apartments | | | | | | |
| Commercial | | | | | | |
| Industrial | | | | | | |
| Office | | | | | | |
| Institutional | | | | | | |
| Other | | | | | | |

**Only indicate Open Space if it will be on a separate lot or deed restricted with an easement shown on the plan.*

Additional Information: _____

# APPENDIX

## ABINGTON TOWNSHIP ORDINANCE REQUIREMENTS

ALL PLANS SHALL, AT A MINIMUM, CONFORM TO THE FOLLOWING:

### § 146-8.2 TENTATIVE SKETCH PLAN REQUIREMENTS.

A. Tentative sketch plans should be drawn legibly and to a reasonably accurate scale, but they need not be precisely surveyed or engineered plans. Tentative sketch plans should show the following information:

(1) The tract boundary and location by deed plotting.
(2) A North point and approximate scale.
(3) A location plan showing the relationship of the subject tract to the surrounding street network.
(4) The existing and proposed roads and lots layouts, and existing or proposed building layouts.
(5) Significant topographical and physical features, such as floodplains, wetlands, steep slopes (over 15%), woodlands and existing structures.
(6) Proposals for control of drainage and runoff and community facilities.
(7) Approximate building envelope.
(8) List of proposed uses.

B. It is to the applicant's advantage to show as much of the requested information as possible. Although the Township Planning Commission will discuss any plan presented, a lack of significant information may result in less useful guidance to the applicant.

### § 146-10 GENERAL REQUIREMENTS.

The following plan requirements shall be common requirements for all plans submitted to the township:

A. Drafting standards.

(1) The horizontal plan shall be drawn at a scale not smaller than one inch equals 50 feet. If such scale is not practical, a lesser scale may be used, provided that prior written permission is obtained from the Township Engineer.
(2) Plans shall be drafted on sheets either 15 inches by 18 inches, 18 inches by 30 inches or 24 inches by 36 inches.
(3) If two or more sheets comprise a submission, all sheets shall be of the same size, and each shall be consecutively numbered and titled to show and describe its relation to the total number of sheets comprising the plan (i.e., Grading Plan Sheet 3 of 6).
(4) The plan must be drawn in ink, and all lettering shall be drawn so as to be legible if the plan should be reduced to half size.
(5) Dimensions shall be set in feet and decimal parts thereof, and bearings shall be in degrees, minutes and seconds.
(6) Vertical plan profiles, when required, shall be scaled to four feet equals one inch.

B. General standards.

(1) Each sheet of a plat or survey for subdivision or land development shall be prepared in accordance with the Professional Engineers and Professional Land Surveyors Registration Law, the

Act of May 23, 1945 (P.L. 913, No. 367).

(2) Each sheet constituting a plan submission or land development plan shall contain the following information:

(a) The name of the subdivision or land development plan.

(b) The name, address, seal and signature of the engineer, surveyor, architect or landscape architect responsible for preparing and drafting the plan.

(c) The name of the plan page and page number as described above.

(d) The plan number and date of the plan, together with a revision block where subsequent revisions can be identified and dated.

(e) The scale of the plan.

(f) A North point reference marker.

(g) A legend clearly indicating the engineering symbols utilized in drafting and depicting all existing and proposed features.

(3) When any revision is made to a previously submitted plat, the revision shall be described and dated. Dotted lines shall be used to show features or locations abandoned, and solid lines shall be used to show the currently proposed features.

(4) The boundary line of the site undergoing subdivision or land development shall be shown as a heavy solid line.

(5) The submission type as set forth in § 146-9D shall be indicated on the plan sheets, and all preliminary sheets shall be marked "not to be recorded."

## § 146-11 SPECIFIC REQUIREMENTS.

The following component requirements shall be specific to their respective topic areas and shall contain all information described herein. With respect to minor subdivision and minor land development applications, the Township Engineer or Zoning Official may waive any component of the plan requirements, provided that the applicant shall designate the waivers requested, in writing, to the Zoning Official.

A. Property identification plans shall contain the following:

(1) The township name, plus any other municipality in which the subdivision or land development is located.

(2) A location map for the purpose of locating the site to be subdivided or developed, at a scale of not less than 800 feet to the inch, showing the relation of the site to adjoining property and to all public and private streets and municipal boundaries existing within 1,000 feet of any part of the property.

(3) A complete boundary survey of the property to be subdivided or developed, showing all courses, distances, areas and tie-ins to all adjacent street intersections. The survey must be prepared by a Pennsylvania registered land surveyor by on-site field survey and have a closure error not greater than 3/100 of a foot.

(4) Tract boundaries with tax parcel numbers, owner's names and approximate acreage of lots surrounding any portion of the site for a distance of 400 feet.

(5) The tax parcel number of the site and total site acreage.

(6) The location of all existing monuments on or defining the site.

(7) An indication that the elevations are based upon sanitary sewer datum of the Township of Abington.

(8) Existing cartways of streets on and adjoining the site, with existing and ultimate rights-of-way and legislative and traffic route numbers.

(9) The names and addresses of the landowner, applicant and subdivider or land developer. With respect to the owner, the names of the real (title) owners, the names of all equitable owners and the names of all option holders shall be listed.

(10) The zoning classification applicable to the tract along with all zoning boundaries that traverse or are within 400 feet of the tract, together with a citation of any variances or special exceptions which may have been granted for or affecting the site.

(11) Zoning district requirements.

(a) Zoning district requirements shall be identified as described in the Township Zoning Ordinance. These shall include use regulations, density regulations, lot dimensions, yard setback dimensions, building and impervious coverage limitations, green/open space and buffer requirements, loading zones and required number of parking spaces.

(b) The existing and proposed zoning standards for each item cited above in the zoning district requirements shall be depicted in a table for the site in its entirety and, in the case of subdivision, for each proposed lot.

(12) A description of the available and proposed water supply and sewage disposal facilities.

B. Existing features plans shall contain the following:

(1) Complete boundary survey of the property to be subdivided or developed, showing all courses, distances, areas and tie-ins to all adjacent street intersections.

(2) The location, names and widths of all streets, whether including right-of-way, cartway or center line.

(3) The location of property lines and names of landowners within 400 feet of any part of the site to be subdivided or developed.

(4) The location and type of all existing survey monuments.

(5) The location and dimension of all existing buildings and man-made structures or surfaces located on the site, with notation as to which ones will remain and which will be removed.

(6) The location, size, ownership and purpose of all rights-of-way and easements located within the property boundaries.

(7) The location, size and ownership of all underground and above ground public or private utilities, on the site and within 400 feet of any portion of the site, including waterlines, sanitary sewer lines, storm sewer lines, electric lines, telephone lines, gas mains, fire hydrants and streetlights.

(8) Contour information, including:

(a) Topography lines measured at vertical intervals of two feet. Such elevations shall be determined by on-site or photogrammetric survey, not interpretation of United States Geological Survey maps.

(b) Datum to which contour lines refer.

(c) Base flood elevation data as defined in the Township Zoning Ordinance.

(d) Steep slope delineation by shading and notation of all areas as follows:

[1] Fifteen percent to 25%.

[2] Twenty-five percent and greater.

(9) Soil identification, including the following:

(a) Soil types within the site, based on maps contained in the Soil Survey of Montgomery County, United States Department of Agriculture, Soil Conservation Service, 1967, as amended. An attached table shall indicate each soil's development limitation, i.e., bearing value, depth to bedrock, seasonal water table, etc.

(b) Delineation of floodplain soils.

(10) Water resource identification by delineation and notation of all the following:
(a) Floodplain areas.
(b) Wetland areas.
(c) Permanent and intermittent watercourses, including streams, swales, culverts, lakes, ponds and springs.
(11) Vegetation resource identification of all the following:
(a) Forest and woodland areas.
(b) Stand-alone trees with calipers of 10 inches or greater, measured at a point four feet above grade, with indication of which trees are to be removed and which are to remain.
(c) Other significant vegetation.

C. Proposed layout plans shall show the following:
(1) The layout, width, length, center line elevation and names of all proposed cartways, streets and alleys, together with locations of all associated curbs, sidewalks and gutters.
(2) The layout, dimensions, bearings and net area of all proposed lots and consecutive numbering of all lots.
(3) Building setback lines incorporated with any other construction restriction line established by the Township Zoning Ordinance, indicated on each proposed lot.
(4) A notation indicating the proposed use of all lots or areas which shall contain uses other than residential.
(5) A notation of all lots or areas to be dedicated for public or common use, street widening, park or recreation or other public uses.
(6) The location, dimension, height, type and first-floor elevation of all proposed buildings and structures.
(7) Where there are existing buildings or structures located on sites being subdivided or developed, a notation of those being demolished and those to remain.
(8) The layout of all parking areas and arrangement of all parking spaces for commercial and multifamily development.
(9) The purpose, location and dimensions of all rights-of-way and easements proposed to be created for access, drainage, utilities or other pertinent reasons.
(10) The location and size of all proposed sanitary sewer lines, storm sewer lines and related structures, water mains, fire hydrants, utility lines and on-site sewage disposal facilities.
(11) The location of all open space areas, parks and recreation facilities, with notation as to whether they are offered for dedication or are to remain as private facilities.

D. Grading plans.
(1) Existing topography lines shall be measured at vertical intervals of two feet for land with an average natural slope of 10% or less. Vertical intervals of five feet shall be used for more steeply sloping land.
(2) Elevations shall be determined by on-site survey or by photogrammetric survey, not interpretation of United States Geological Survey maps.
(3) Existing contour lines shall be represented by dashed lines.
(4) Datum to which contour lines refer shall be based on Abington Township sanitary sewer datum.
(5) Base flood elevation data as defined in the Township Zoning Ordinance shall be indicated.
(6) Proposed finished contours shall be indicated at vertical intervals of two feet and delineated with solid lines.

(7) Delineation shall be made of the limits of work areas and the portions to remain undisturbed.
(8) Areas of cut and fill shall be delineated.
(9) Areas for the temporary storage of site soil and materials shall be identified.

E. Erosion control plan.

(1) This plan shall be prepared pursuant to the Clean Stream Law, P.L. 1987, including design basis of surface and storm drainage provisions for and details of the methods to be used to prevent erosion and discharge of sediments from the property, both during and following construction.
(2) A narrative containing the following information shall be prepared:
(a) A general description of the proposed development.
(b) A general description of temporary and permanent accelerated erosion control.
(c) A general description of temporary and permanent sedimentation control.
(d) A general description of stormwater management during and after the proposed development.
(e) A study of the watershed in which the site is located to assess the impact on downstream conditions.
(f) Estimated development schedule for the site, including:
[1] Stripping and clearing.
[2] Rough grading and installation of erosion and sedimentation control facilities.
[3] Installation of improvements, including streets, utilities, buildings, driveways, parking areas and other structures and facilities.
[4] Final grading and vegetation establishment, including a description of the conversion of erosion and sedimentation controls to permanent stormwater management facilities.
(g) A statement describing temporary control measures and facilities for use during earthmoving, including:
[1] Types, locations and dimensional details of erosion and sedimentation control devices.
[2] Protection of existing drainage facilities.
[3] Facilities to prevent tracking of mud by construction vehicles off the site.
(3) Plans and details are to be in accordance with standards and specifications found in the Erosion and Sediment Control Handbook available through the Montgomery Soil Conservation District.

F. Improvement construction plan.

(1) Stormwater management plans shall contain the following:
(a) Mapping of the watershed areas in which the site is located (United States Geological Survey Quadrangle Map or similar).
(b) Computations of the stormwater runoff for all points of runoff concentration before, during and after development, including all supporting data.
(c) All existing drainage features which are to be incorporated in the design, identified with an explanation of the facilities operation.
(d) A plan of the proposed stormwater drainage facilities and systems, including storm drain pipes and inlets, runoff control devices and drainage channels.
(e) Design computations for the sizing of the pipe barrel and perforated riser.
(f) Flood routing and/or storage requirement calculations.
(g) A stage-storage curve for such detention/retention basins.
(h) The berm embankment and outlet structure, showing the top of berm elevation, top width of berm, side slopes, emergency spillway elevation and elevations of the outlet structures,

including the riser and dimensions and spacing of the antiseep collars.

(i) A detailed plan of the trash rack and antivortex device.

(j) An overall plan of the basin area, showing grading and landscaping.

(k) A detailed plan of any required off-site improvements.

(l) A description of the permanent stormwater management program, including methods and frequency of removing and disposing of sediment and other materials from the storm management facilities, both during and after completion of the development project.

(2) Street improvement.

(a) The horizontal plan (streets) shall contain the following:

[1] Center line with bearing, distances, curve data and stations corresponding to the profile.

[2] Right-of-way and curbline with radii at intersections.

[3] Beginning and end of proposed construction.

[4] Tie-ins by courses and distances to the intersection of all public streets, with their names and widths.

[5] Location of all monuments, with reference.

[6] Location and size of all drainage facilities, sidewalks, utilities, fire hydrants, lighting standards and street name signs.

(b) The profile plan (streets) shall contain the following:

[1] Profiles and elevations along the existing ground surface over the center line and right-of-way lines, both right and left of the center line.

[2] The proposed center line grade with percent on tangents and elevations at fifty-foot intervals, grade intersection and either end of curb radii.

[3] The profile of the proposed curve grade, showing percentage of grade on tangents and details of vertical curves, including elevation at intersection of tangents projected and length of vertical curve.

[4] Elevation at intersection of curblines projected.

[5] Station and top of curb elevation at all points of curve and tangent of horizontal curves.

(c) The cross section plan (streets) shall contain the following:

[1] Right-of-way width and location and width of paving within the right-of-way.

[2] The type, thickness and crown of paving.

[3] The type and size of curbing.

[4] Grading of sidewalks.

[5] Location, width, type and thickness of sidewalks and driveway aprons.

[6] Typical section of combined curb and gutter and typical section for paving and curbing required by the Pennsylvania Department of Transportation, if applicable.

(3) Sanitary sewer plan.

(a) The horizontal plan (sewers) shall contain the following:

[1] The location and size of line, with stations corresponding to the profile.

[2] The location of manholes, with grade between and elevation of flow line and top of each manhole.

[3] The beginning and end of proposed construction.

[4] Alignment and size of storm drain appurtenances adjacent to proposed sanitary sewers.

[5] Location and size of all laterals.

(b) The profile plan (sewers) shall contain the following:

[1] The profile of existing ground over the center line of the sanitary sewer line.

[2] The profile of the proposed ground grade over the center line of the sanitary sewer line.

[3] The profile of the proposed invert grade indicating the percent of grade.

[4] Station and invert elevations of proposed manholes along the flow line at fifty-foot intervals.

[5] The type and size of pipe, cradle and manholes.

(4) Storm sewer facilities.

(a) The horizontal plan (storms) shall contain the following:

[1] The location and size of line, with stations corresponding to the profile.

[2] The location of manhole and inlets, with grade between and elevation of flow line and top of each inlet.

[3] The beginning and end of proposed construction.

[4] The detail of the proposed inlets.

[5] Hydraulic and structural design data and calculations for storm sewers, inlets, bridges and culverts.

(b) The profile plan (storms) shall contain the following:

[1] The profile of the existing ground over the center line of the storm sewer line.

[2] The profile of the proposed ground grade over the center line of the storm sewer line.

[3] The profile of the proposed invert grade indicating the percent of grade.

[4] Station and invert elevations of proposed manholes and inlets along the flow line at fifty-foot intervals.

[5] The type and size of pipe, manhole and inlets.

[6] Complete structural details of all endwalls and energy dissipaters.

(c) Open drainage courses shall contain the following:

[1] Center line stations corresponding to those shown in profile.

[2] The width of the channel at bottom and top.

[3] Profile and elevations along the existing ground surface over the channel center line and the right-of-way line.

[4] Profile of the channel bed showing percentage of grade.

[5] Profile of finished grades along the right-of-way lines.

[6] Cross section of right-of-way width and the location and width of the top and bottom of the channel.

[7] The type and thickness of paving and/or sidewalls.

[8] The depth and slope of sidewalls.

(d) Detention basins shall contain the following:

[1] A horizontal plan showing the proposed detention basins and appurtenances.

[2] Limits of the proposed basin construction showing the location of berms, outlet control structures, overflow structures and systems flowing into the basin.

[3] Contours of the completed basin and outline of basin bottom and high-water elevation.

[4] Complete structural details of outlet-control structures.

G. Utility plan.

(1) The utility plan shall be superimposed on the basic layout plan and shall include the location, size, type and, where applicable, elevations of the following above and below ground, existing and proposed features and structures:

(a) Sanitary sewer lines, manholes and other related appurtenances.

(b) Storm sewer lines, manholes, inlets and other related appurtenances.

(c) Waterlines, control valves and other related appurtenances.

(d) Fire hydrants, fire lanes and Fire Department connections.
(e) Electric lines, junctions, vaults and other related appurtenances.
(f) Telephone lines, junctions, vaults and other related appurtenances.
(g) Gas mains and other petroleum lines and tanks, together with existing safety markers.
(h) Cable television lines and related appurtenances.
(i) Streetlighting standards and street name signs.
(j) Traffic control devices and signs.
(k) Site lighting locations and standards.
(l) Trash dumpster and enclosure locations.

(2) The ownership of all existing and proposed utilities shall be indicated on the plan.

(3) The plan shall contain a notation that all work will be performed in strict compliance with the provisions of Pennsylvania State Act 287, governing the installation of public utilities.

H. Landscaping and shade tree plan.

(1) The landscaping plan shall be prepared by a registered landscape architect.

(2) The landscape plan shall be superimposed on the basic layout plan and include the following information:

(a) Existing landscape material and vegetation to be removed.
(b) Existing landscape material and vegetation to be incorporated into the final plan.
(c) The location, size and type of all proposed street shade trees.
(d) The location, size and type of plantings for all proposed and required green space and buffer yards.
(e) Proposed planting schedule indicating the species, number and size of all proposed and required plantings.
(f) Details of the proposed method of planting and staking.

I. Phasing plan.

(1) The phasing plan shall delineate, with solid, bold lines, all sections of an overall development plan which are planned for construction at different times.

(2) The various sections shall be identified with a phasing number, the sequencing of which shall indicate the general construction order that development is proposed to occur.

(3) The phasing delineation shall be superimposed on the preliminary layout plan.

J. Recreational facilities plans shall contain the following:

(1) A narrative describing how the proposed recreational facilities will meet the needs of the future community which the proposed subdivision or land development will generate. The standards for such population shall be taken from the National Recreation and Parks Association.

(2) The location and size of all parks, playgrounds, public buildings, public areas or parcels of land proposed to be dedicated or reserved for public use.

(3) The location and size of all parks, playgrounds, facilities and parcels of land proposed to be reserved for common use by development residents.

(4) A general proposal for the maintenance of open space and public facilities and the proposed method of management.

(5) The type and specifications for all equipment associated with and provided for use with public parks, playgrounds and recreational facilities.

(6) The location, description and specifications for provisions of access, rest, sanitation, water,

lighting and parking.
(7) Schedule of proposed construction.
(8) When deemed acceptable by the applicant, subdivider or land developer, a statement for the provision of contribution of fees in lieu of recreational facilities, according to resolution established by the Board of Commissioners.

K. Planning modules. Sewage facilities planning modules for subdivision and land development, as required by Chapter 711 of the Pennsylvania Sewage Facilities Act, as amended, shall be provided on forms published by the Pennsylvania Department of Environmental Resources (DER).

L. Architectural plans.
(1) Tentative architectural plans, appropriately scaled to show the following details, shall be included:
(a) Front, side and rear elevations of proposed buildings.
(b) The number of floors proposed, including basement and mezzanine areas.
(c) Building use group as defined in the Township Building Code. If mixed uses are proposed, an indication of the use groups involved shall also be included.
(d) Area and height limitations of proposed buildings.
(e) Construction type as defined in the Township Building Code.
(f) Sprinkler requirements as defined in the Township Sprinkler Ordinance.
(g) The location of fire exits and exit discharge.
(h) For apartment buildings, the total dwelling unit count and the number of rooms proposed for each dwelling unit.
(2) While Pennsylvania State Department of Labor and Industry approval is required on commercial architectural plans prior to the issuance of a building permit, it need not be procured for a tentative architectural plan prepared for review with a subdivision and land development plan application.

M. Documentations; agreements; certifications; covenants; easements; restrictions; permits.
(1) Documentations, agreements, certifications, covenants, easements, restrictions and permits shall include the following:
(a) A letter certifying the availability of public sanitary sewer facilities from the appropriate utility, if applicable.
(b) A letter certifying the availability of a central water supply system from the appropriate utility, if applicable.
(c) A description and contract for the ownership, management and maintenance of open space and/or private streets, sewer systems, water supply and other improvements.
(d) Restrictive covenants governing the reservation and maintenance of undedicated open space.
(e) Private deed restrictions, as may be imposed upon the property as a condition of sale, together with a statement of any restrictions previously imposed upon the property and which may affect the title to the land being subdivided or developed.
(f) All offers of dedicated improvements.
(g) Improvement agreements when required by the Board of Commissioners.
(h) Permits and documentation required by all applicable regulatory agencies described in § 146-20B of this chapter.
(2) If land to be subdivided or developed lies partly within another municipality, the applicant shall submit information concerning the location and design of streets, layout and size of lots and

provision of public utilities on lands subject to his/her control within the adjoining municipality. Evidence of review and/or approval of this information by appropriate authorities of that municipality shall also be provided.

## § 146-12 RECORD PLAN REQUIREMENTS.

A. Style submitted. The following shall be submitted to the Township Engineer:

(1) A record plan, which shall be a clear and legible blue or black line print on white opaque linen and shall be an exact composite overlay of the approved final property identification and proposed layout plans, on a sheet of the size required by the drafting standards.

(2) One reproducible Mylar (plan size) and one reproducible Mylar (one inch equals 400 inches).

B. Seals. The following seals are required on the plan:

(1) The impressed seal of the licensed civil engineer and/or land surveyor who prepared the plan.

(2) The impressed corporate seal, if the subdivider or its signing party is a corporation or other entity.

(3) The impressed seal of a notary public or other qualified officer acknowledging the owner's statement of intent.

(4) The impressed seal of the Township of Abington.

(5) The impressed seal of the Township Engineer.

C. Acknowledgments. The following are required on the record plan, where applicable:

(1) Where the owner(s) are individuals, all shall join in an acknowledgment as follows:

**Commonwealth of Pennsylvania**
**County of Montgomery**

On the _____ day of _____, A.D. 20 _____, before me, the subscriber, a Notary Public of the Commonwealth of Pennsylvania, residing in _____, personally appeared _____ (names of all owners), known to me (or satisfactorily proven) to be the person(s) whose name(s) (is/are) subscribed to the foregoing plan and acknowledged that (he, she, they) (is/are) the owner(s) of the designated land, that all necessary approval of the plan has been obtained and is endorsed thereon and that (he, she, they) desire that the foregoing plan may be duly recorded.

Notary Public _____

My Commission Expires _____

(2) Where the owner is a partnership, corporation or other entity, an acknowledgment shall be executed substantially as follows:

**Commonwealth of Pennsylvania**
**County of Montgomery**

On the _____ day of _____, A.D. 20 _____, before me, the subscriber, a Notary Public of the Commonwealth of Pennsylvania, residing in _____, personally appeared _____ (name of officer of the corporation), who acknowledged (himself/herself) to be the (president or secretary), being authorized to do so, (he/she) executed the foregoing plan by signing that said corporation is the owner of the designated land, that all necessary approval of the plan has been obtained and is endorsed thereon and that said corporation desires that the foregoing plan may be duly recorded.

Notary Public _____

My Commission Expires _____

D. Approval notation and signatures is as follows:

Approved by the Board of Commissioners of the Township of Abington this _____ day of _____, 20_____

President _____

Attest

Secretary _____

Engineer _____

MCPC No. _____
PROCESSED and REVIEWED. A report has been prepared
By the Montgomery County Planning Commission in accordance
With the Municipalities Planning Code.

Certified this date _____

_____
For the Director

Montgomery County Planning Commission

E. Recording notations. The following notations are required to be cited on the record plan:

(1) "Recorded in the Office for the Recording of Deeds, etc., Norristown, Pennsylvania, in Plan Book _____, Page No. _____, on (date), by (name)."

(2) "Fire hydrants and streetlights are to be installed at the expense of the subdivider/land developer in accordance with township standards and with the recommendations of the respective utility companies, subject to the approval of the Board of Commissioners."
(3) "Streetlights and street name signs are to be installed at the expense of the subdivider/land developer in accordance with township standards and dedicated to the township."
(4) "The Philadelphia Electric Company and the Bell Telephone Company of Pennsylvania are granted the right to construct, maintain and repair pole lines and underground equipment on, under and across lots, and this shall be so recited in all deed descriptions, together with the right to construct, maintain and repair pole lines and underground equipment on, under and across all highways in this tract."
(5) Where a plan requires access to a highway which is under the jurisdiction of the Pennsylvania Department of Transportation, "A Highway Occupancy Permit is required by Section 420 P.L. 1242, No. 428 known as the 'State Highway Law,' before driveway access to a state highway is permitted or constructed." Where a plan requires access to a highway which is under the jurisdiction of the Montgomery County, it shall include the following notation: "A Highway Occupancy Permit is required by the Roads and Bridges Division of the Montgomery County Public Works before driveway access to a County highway is permitted or constructed."
(6) When the installation of curbs or sidewalks is waived for a particular development plan, "Curbs and/or sidewalks may be required to be installed by subsequent landowners at their expense, by direction of the Board of Commissioners."
(7) Other notations as required by this chapter and the Board of Commissioners.

EUSTACE
ENGINEERS | LANDSCAPE ARCHITECTS | SURVEYORS

Willow Grove, PA
Camp Hill, PA
Chadds Ford, PA

September 22, 2021

Mr. Khaled R. Hassan, PE
Pennoni – Township Engineer
3100 Horizon Dr., Suite 200
King of Prussia, PA 19406

**Re: 700 Huntingdon Pike (a.k.a Hollywood Tavern)**
**ABINT20003.01**

Dear Mr. Hassan:

We have received and reviewed the comment letter from Pennoni, dated July 29, 2021 and offer the responses below.

**Stormwater Management Ordinance Comments**

1. The Applicant is proposing to construct 691 sf of new impervious coverage. Per Table 106.1P, the Applicant will be required to follow §142-406 Water Volume Control Requirements. The Applicant has provided Seepage Bed Calculations on the Construction Details Sheet (Sheet 3). The Applicant shall delineate the drainage area on the plan to ensure that the seepage bed is adequately sized to capture the proposed stormwater runoff.
   ***Response**: Completed. Please see Sheet 2 of 6.*

2. Per §142-302.B.(1).(m) & §142-302.B.(2).(b).[26] – SWM Site Plan Requirements – The Applicant will be required to provide the required municipal and design engineers' signature blocks as stated in these sections of the code on the Stormwater Plan.
   ***Response**: Completed. Please see Sheet 2 of 6.*

3. The Applicant should execute a stormwater operations and maintenance agreement with the Township as shown in Appendix J of the stormwater management ordinance due to the proposed underground seepage bed.
   ***Response**: Will comply. Escrow check has been submitted in the initial Building and SWM permit submission.*

**General Comments**

4. Per Figure 10.19 Main Street Low Density/Intensity District Dimensional Requirements, please denote and identify the existing site non-conformities in the Zoning Data Table on Sheet 2.
   ***Response**: Completed. Please see Zoning Chart on Sheet 2 of 6.*

5. The Applicant shall call out the square footage of the proposed concrete patio on Sheet 2.
   ***Response**: Completed. Please see Sheet 2 of 6.*

6. The Applicant has indicated in the Parking Requirement table on Sheet 2, that 20 parking spaces are required for 60 existing seats. There is a total of 60 additional outdoor seating proposed with the patio addition. Per the Existing Parking Plan on Sheet 2, there is only 38 existing parking spaces, including 1 handicap space. Based on the existing and proposed seating capacity, a total of 40 parking spaces will be required for 120 seats. The Applicant has indicated that the 2 additional parking spaces will be located at the existing parking at the building. The Applicant shall identify the location of the 2 additional parking spaces at the building. The Applicant shall clarify if the parking lot currently provides off-street parking for any other existing uses under the same ownership that utilizes the existing parking lot that is located above the Tavern or for the adjacent single detached dwelling located along Huntingdon Ave

and north of the Tavern. This is to ensure that no shared parking uses would be offset by the patio addition and that there would be no additional unaccounted required parking to be taken into consideration.

***Response**: Completed. Please see Sheet 2 of 6. Patio seating has been reduced to conform to new parking count. Existing 2 spaces noted at driveway, and a note added to state the parking lot is not a shared parking lot.*

7. Per ADA parking space requirements, for parking areas with 26 to 50 parking spaces, two (2) ADA parking spaces are required with one (1) being a van accessible parking space with a minimum 96-inchwide access aisle, and one (1) accessible parking space with a minimum 60-inch-wide access aisle. The Applicant has indicated that there is only one (1) handicap parking space provided. The Applicant shall provide a second handicap parking space and show the location of both parking spaces on the plans.

   ***Response**: Completed. Please see Sheet 2 of 6.*

8. The Applicant should show the location of all the existing utilities, including but not limited to, sewer, water, gas, etc. to confirm that there are no utility conflicts beneath the proposed concrete patio nor seepage bed.

   ***Response**: Completed. Please see Sheets 1 of 6 and 2 of 6. Additional utilities located.*

9. We defer to the Township Fire Marshal on any fire related issues as part of this project.

   ***Response**: Acknowledged.*

10. We defer to the Township Zoning Officer on any zoning related issues as part of this project.

    ***Response**: Acknowledged.*

11. Per Section 143-19 – Responsibility of owner – the owner of abutting property shall be responsible for keeping the curbs and sidewalks immediately in front of his/her property in good order and repair at his/her own expense. Any damage done to the existing curbs and sidewalks immediately in front of the property during construction of the concrete patio and associated improvements shall be repaired at the expense of the owner.

    ***Response**: Completed. Note added to Sheet 2 of 6.*

Please contact me if you have any questions.

Respectfully submitted,

Michael J. Urban, RLA

CC: Bernadette and Joseph Braman, Owner

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

www.pennoni.com

July 29, 2021

ABINT20003.01

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

**RE: 700 Huntingdon Pike (a.k.a. Hollywood Tavern)**
**Parcel ID: 30-00-30716-00-7 / TMID: 30046 024**
**Stormwater Drainage Permit and Plans Review**

Dear Mr. Manfredi:

As requested by the Township, we conducted a stormwater management and drainage permit review of the "Land Development Plans" consisting of seven (7) sheets dated June 15, 2021, and received on June 29, 2021, as prepared by Eustace Engineering, located at 607 Easton Road Building B, Second Floor in Willow Grove, PA for the above referenced project.

Under this Application, the Applicant is proposing to remove the existing concrete walkway and portions of the vegetation areas located within the front area of the existing building; and construct an approximately 825 square foot concrete patio for the purpose of outdoor dining. Additional site improvements include a fourteen (14) feet wide by fourteen (14) feet long by two (2) feet deep underground stormwater seepage bed; 180 square feet of new accessible concrete walkway; and landscaping surrounding the proposed concrete patio.

This parcel is a corner lot and is located within the MS-L Main Street Low Intensity Zoning District. The site is bounded by Huntingdon Pike (Eighty (80) feet R/W) to the east; Gibson Avenue (fifty (50) feet R/W) to the west; Shady Lane (Forty (40) feet R/W) to the South; and residential properties to the north. Parking for the site is located to the west of the existing Hollywood Tavern and consists of thirty-eight (38) parking spaces including one (1) handicap space.

**Based on the Abington Township definition for land development, the proposed site improvements for the non-residential property should be subject to a land development application since it does not meet the requirements for a land development exception.**

Based on the Abington Township Comprehensive Matrix, outdoor dining is a permitted accessory use to the Hollywood Tavern.

The following documents have been reviewed:

| Title | Sheet | Dated | Revised |
|---|---|---|---|
| Cover Sheet | 0 of 6 | 06/15/21 | ----- |
| Existing Conditions & Demolition Plan | 1 of 6 | 06/15/21 | ----- |
| Site, Grading & Drainage Plan | 2 of 6 | 06/15/21 | ----- |

| | | | |
|---|---|---|---|
| Construction Details | 3 of 6 | 06/15/21 | ----- |
| Erosion & Sediment Control Plan | 4 of 6 | 06/15/21 | ----- |
| Erosion & Sediment Control Details | 5 of 6 | 06/15/21 | ----- |
| Landscape Plan, Notes & Details | 6 of 6 | 06/15/21 | ----- |

As requested, we conducted a review in accordance with the Abington Township Stormwater Management Ordinance (Chapter 142). We offer the following comments for your consideration:

## STORMWATER MANAGEMENT ORDINANCE COMMENTS

1. The Applicant is proposing to construct 691 sf of new impervious coverage. Per Table 106.1P, the Applicant will be required to follow §142-406 Water Volume Control Requirements. The Applicant has provided Seepage Bed Calculations on the Construction Details Sheet (Sheet 3). **The Applicant shall delineate the drainage area on the plan to ensure that the seepage bed is adequately sized to capture the proposed stormwater runoff.**

2. **Per §142-302.B.(1).(m) & §142-302.B.(2).(b).[26] – SWM Site Plan Requirements –** The Applicant will be required to provide the required municipal and design engineers' signature blocks as stated in these sections of the code on the Stormwater Plan.

3. The Applicant should execute a stormwater operations and maintenance agreement with the Township as shown in Appendix J of the stormwater management ordinance due to the proposed underground seepage bed.

## GENERAL COMMENTS

4. Per Figure 10.19 Main Street Low Density/Intensity District Dimensional Requirements, please denote and identify the existing site non-conformities in the Zoning Data Table on Sheet 2.

5. The Applicant shall call out the square footage of the proposed concrete patio on Sheet 2.

6. The Applicant has indicated in the Parking Requirement table on Sheet 2, that 20 parking spaces are required for 60 existing seats. There is a total of 60 additional outdoor seating proposed with the patio addition. Per the Existing Parking Plan on Sheet 2, there is only 38 existing parking spaces, including 1 handicap space. Based on the existing and proposed seating capacity, a total of 40 parking spaces will be required for 120 seats. The Applicant has indicated that the 2 additional parking spaces will be located at the existing parking at the building. The Applicant shall identify the location of the 2 additional parking spaces at the building. The Applicant shall clarify if the parking lot currently provides off-street parking for any other existing uses under the same ownership that utilizes the existing parking lot that is located above the Tavern or for the adjacent single detached dwelling located along Huntingdon Ave and north of the Tavern. This is to ensure that no shared parking uses would be offset by the patio addition and that there would be no additional unaccounted required parking to be taken into consideration.

7. Per ADA parking space requirements, for parking areas with 26 to 50 parking spaces, two (2) ADA parking spaces are required with one (1) being a van accessible parking space with a minimum 96-inch-wide access aisle, and one (1) accessible parking space with a minimum 60-inch-wide access aisle. The Applicant has indicated that there is only one (1) handicap parking space provided. The Applicant shall provide a second handicap parking space and show the location of both parking spaces on the plans.

8. The Applicant should show the location of all the existing utilities, including but not limited to, sewer, water, gas, etc. to confirm that there are no utility conflicts beneath the proposed concrete patio nor seepage bed.

9. We defer to the Township Fire Marshal on any fire related issues as part of this project.

10. We defer to the Township Zoning Officer on any zoning related issues as part of this project.

11. Per Section 143-19 – Responsibility of owner – the owner of abutting property shall be responsible for keeping the curbs and sidewalks immediately in front of his/her property in good order and repair at his/her own expense. Any damage done to the existing curbs and sidewalks immediately in front of the property during construction of the concrete patio and associated improvements shall be repaired at the expense of the owner.

**SUMMARY**

**We do not recommend stormwater and drainage permit approval as submitted to the Township, as the proposed improvements are subject to a land development application submission to the Township for review and approval.**

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

Sincerely,

**PENNONI**

Khaled Hassan

Khaled R. Hassan, PE
Township Engineer

cc: Terry Castorina, Executive Assistant
Shaun Littlefield, Zoning Officer
Timothy G. Clark, Director of Engineering
Scott Marlin, Engineering Assistant
George R. Wrigley, Director of Wastewater Utilities
John J. Rohrer, Fire Marshal
Michael P. Clarke, Esq., Rudolph Clarke, LLC, Township Solicitor
Joseph Braman, Applicant/Property Owner
Michael J. Urban, RLA, Eustach Engineers, Landscape Architects, Surveyors, Applicant's Engineer

# *Land Development Plans*

# *700 HUNTINGDON PIKE*

*ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA*

*prepared for*

## *HOLLYWOOD TAVERN*

*prepared by*


EUSTACE
ENGINEERS | LANDSCAPE ARCHITECTS | SURVEYORS

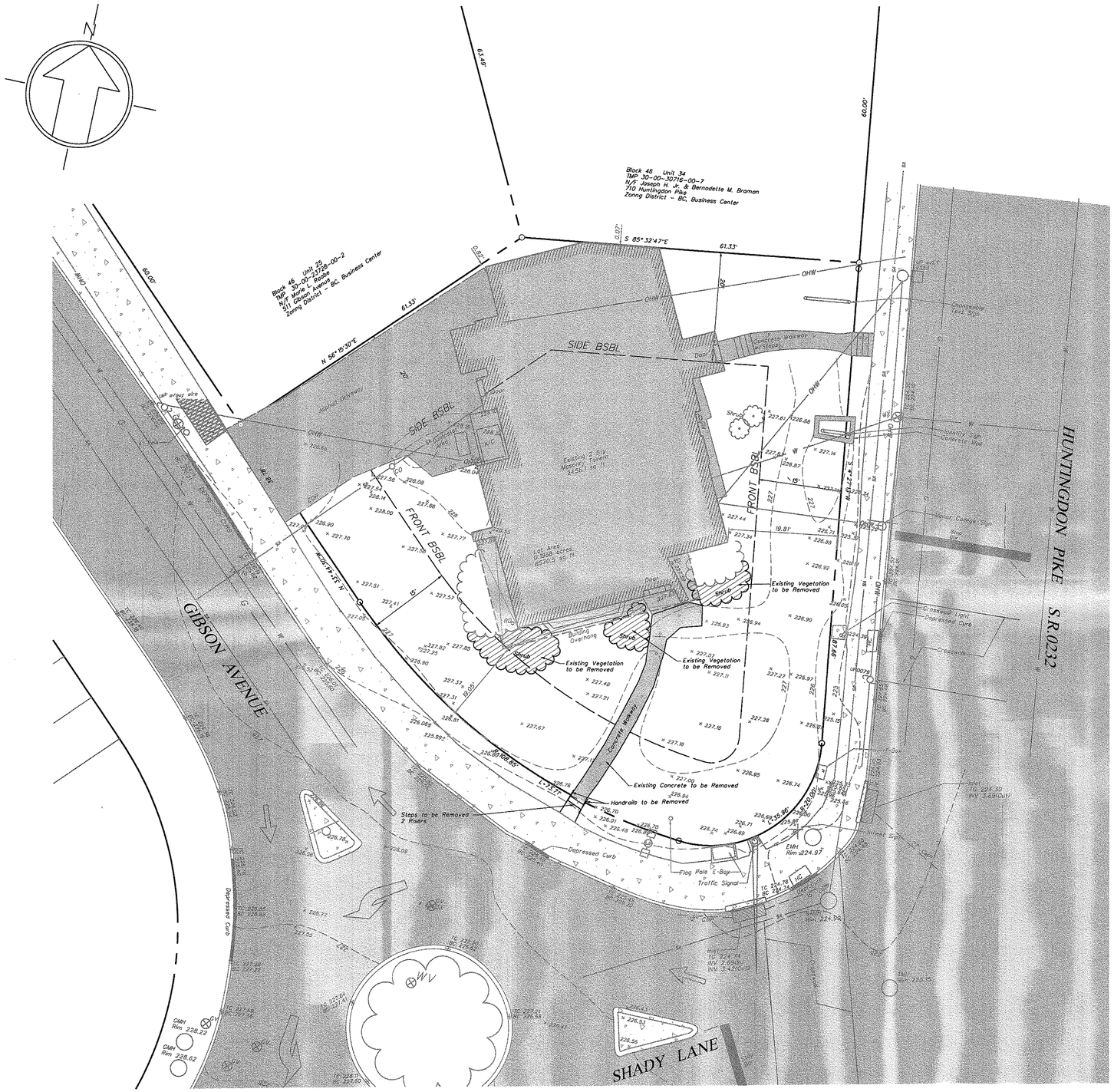
607 Easton Road
Building B - 2nd Floor
Willow Grove, PA 19090

Tel: (215) 346-8757
Fax: (215) 346-8759
www.eustaceeng.com


Plan Index

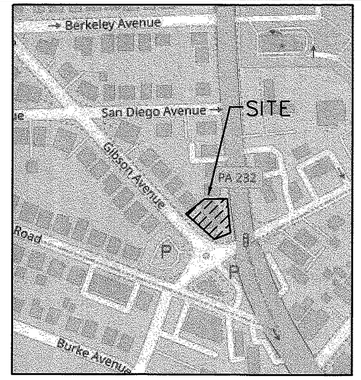
| DRAWING NO. | SHEET NO. | NAME | DATE | LAST REVISED |
|---|---|---|---|---|
| 2122-92 1A 01 | 1 OF 6 | EXISTING CONDITIONS & DEMOLITION PLAN | 06-15-21 | 09-22-21 |
| 2122-92 1A 02 | 2 OF 6 | SITE, GRADING & DRAINAGE PLAN | 06-15-21 | 09-22-21 |
| 2122-92 1A 03 | 3 OF 6 | CONSTRUCTION DETAILS | 06-15-21 | 09-22-21 |
| 2122-92 1A 04 | 4 OF 6 | EROSION & SEDIMENT CONTROL PLAN | 06-15-21 | 09-22-21 |
| 2122-92 1A 05 | 5 OF 6 | EROSION & SEDIMENT CONTROL DETAILS | 06-15-21 | 09-22-21 |
| 2122-92 1A 06 | 6 OF 6 | LANDSCAPE PLAN, NOTES & DETAILS | 06-15-21 | 09-22-21 |

PROJECT NO. 2122-92-01A




## General Notes

1. Information shown hereon reflects existing site conditions as of April 12, 2021 per a field survey performed by Eustace Engineering.
2. This plan is to be used for Existing Condition purposes only. The use of this plan and the information shown hereon for purposes other than as described will be at the sole risk of the user.
3. This plan was prepared in accordance with the instructions of the Client.
4. This property is subject to all easements, restrictions and agreements of record.
5. Easements if shown are shown to the best of our abilities given the quality of the reference documents.
6. This Plan was prepared without the benefit of a Title Report. This property is subject to all easements, restrictions, and agreements of record as they may apply and any stated facts that a current Title Report would reveal.
7. Future development of this property is subject to all rules, regulations, codes and ordinances of Abington Township and the Commonwealth of Pennsylvania as they may apply.
8. Attention is called to the Abington Township Zoning Code as amended.
9. A building and or zoning permit is required for any changes to the conditions that exist within this property.
10. Property corners were not set.
11. Boundary distances are shown on the ground.
12. Building setback lines are shown hereon.
13. Precision of information when originally established and typographical errors in legal documentation may result in fractional differences between what is shown on this plan and the recorded information.
14. The subject property abuts, without gaps, gores or strips and has vehicular and pedestrian ingress from and egress to Gibson Avenue and Huntingdon Pike, which are legally open, and public roadway as depicted hereon.
15. To the best of our knowledge this property is served by or has the ability to be served by public sanitary sewer, public water, electric, telephone, and gas. The location of service connections are unable to be determined. Utility information shown is a composite of information obtained from the Pennsylvania One Call System Serial Number 20210992546 and field locations by Eustace Engineering. The location of utility features and the feature information is only approximate and where information was readily available. All information is to be verified via a field markout and is subject to the findings that the markout and further research would reveal. Eustace Engineering does not guarantee that all subsurface utility structures and information are shown hereon.
16. The subject property shown hereon may be subject to underground utilities and pipes. Information regarding location, direction, depth, size and slope is shown to the best of our ability due to site conditions at the time of the survey and the availability of records and information.
17. To the best of our knowledge, utilities enter the premises from public streets or rights of way.
18. The location of the above and below surface utilities shown hereon are only approximate. Prior to any development of this property, verification needs to be obtained from the appropriate utility authorities to confirm their location, easement locations, development restrictions and regulations.
19. Vegetation as shown hereon is approximate and is for graphic depiction purposes only and may not represent exact field locations or conditions.
20. Existing vehicular curb cut depressions (DC) are shown hereon within the subject property area.
21. The location of overhead wires are shown to the best of our ability. Overhead wire heights are not provided. Other than as shown hereon, no aerial services are located on or across the subject properties.
22. The National Wetlands Inventory Map does not indicate the presence of any wetlands on this property. No evidence of potential wetlands were observed on the subject property at the time the survey was conducted, nor have we received any documentation of any wetlands being located on the subject property. This property is subject to the findings that a wetlands study would reveal.
23. Items shown with an asterisk (*) are; (a) items that are a composite of field data and/or reference material; (b) items not able to be obtained and/or determine due to field conditions. These items are not to be considered absolute and are subject to the findings that further verification would reveal.
24. Vertical information if shown is based on NAVD88.




Location Map
Scale: 1" = 1000'

## Legend

- Existing Right-of-Way
- Existing Property Line
- Existing Easements
- Existing Building
- EOP — Existing Edge of Pavement
- 225 — Existing Index Contour Line
- 224 — Existing Contour Line
- W — Existing Water Line
- SA — Existing Sanitory Sewer
- G — Existing Gas Line
- Existing Storm Sewer
- OHW — Existing Overhead Electric Line
- Existing Utility Pole
- Existing Edge of Vegetation
- Existing Single White Line
- Existing Guiderail
- Existing Curb
- Existing Building
- Existing Asphalt Paving
- Existing Sidewalk (R.O.W.)
- Existing Sidewalk (On-Site)
- FH — Existing Fire Hydrant
- INLET — Existing Inlet
- Existing Sign
- M.H. — Existing Manhole
- WV — Existing Water Valve
- Existing Light Standard
- CO — Existing Clean Out
- RD — Existing Roof Drain
- YD — Existing Yard Drain
- SMH — Existing Sanitary Manhole
- TMH — Existing Telephone Manhole
- GV — Existing Gas Valve
- HC — Handicapped Ramp
- Existing Shrubs to be Removed

## Site Data:

Zoned: MS-L Main Street Low Intensity District

Lot Area: 8,570.5 SF. to Legal ROW

## Owner / Applicant:

Joseph Braman
1618 Grove Avenue
Jenkintown, PA 19046

## Parcel Information:

Block - 46, Unit -1
TMP – 30-00-30716-00-7
Site Location: 700 Huntingdon Pike
Hollywood Tavern
Deed Book-5389 Page-01329

GRAPHIC SCALE 1"= 10'

## Act 287

ALL PARTIES UTILIZING THIS PLAN AND THE INFORMATION CONTAINED THEREON ARE CAUTIONED TO COMPLY WITH THE REQUIREMENTS OF THE PENNSYLVANIA ACT 287 AS AMENDED BY PENNSYLVANIA ACT 199, OF 2004 ENTITLED "UNDERGROUND UTILITY LINE PROTECTION LAW". ALL EXISTING UNDERGROUND UTILITIES ARE TO BE CONSIDERED APPROXIMATE ONLY AND ARE TO BE VERIFIED IN THE FIELD BY THE CONTRACTOR AND THE APPROPRIATE UTILITY COMPANY PRIOR TO THE COMMENCEMENT OF THE SITE WORK, IN ACCORDANCE WITH ACT 287.

PENNSYLVANIA ONE CALL SYSTEM INC. 1-800-242-1776 STOP-CALL BEFORE YOU DIG!

Serial Number: 20210992546

## Utility Companies

- COMCAST
- PECO ENERGY
- ABINGTON TOWNSHIP
- COMCAST - FIBER
- MCI
- AQUA PA DESIGN
1. VERIZON PA DESIGN

## Flood Zone Statement

The subject property lies within Flood Zone X (0.2 % Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile) as shown on Flood Insurance Rate Map 42091C0403G, Abington Township, dated 03-02-16 and Rate Map 42091C0404G, Borough of Rockledge, dated 03-02-16, prepared by the Federal Emergency Management Agency.

## Reference information

- Deed Descriptions
- PA One Call Documents
- Tax Map
- Survey and plan by Eustace dated 01-30-08

| | | |
|---|---|---|
| 09-22-21 | MJU | REVISED PER 08-29-21 TOWNSHIP REVIEW COMMENTS |

*Existing Conditions & Demolition Plan*

# *700 HUNTINGDON PIKE*

*ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA*

COMMONWEALTH OF PENNSYLVANIA REGISTERED PROFESSIONAL ENGINEER MARTIN J. EUSTACE, III 048891-E

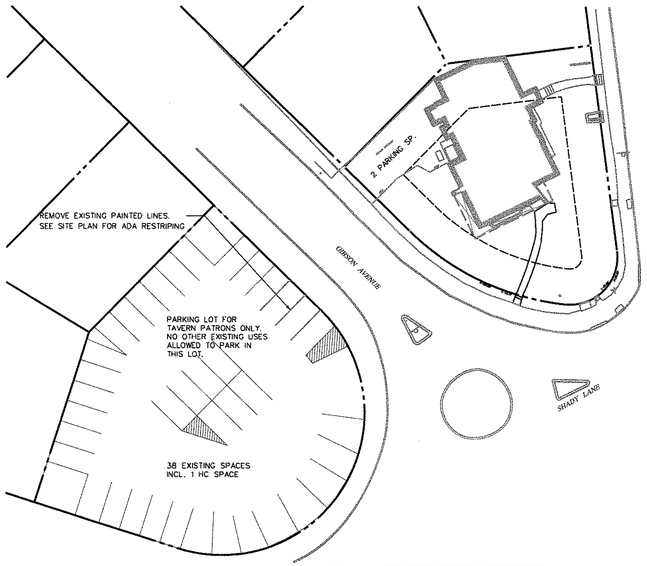
Martin J. Eustace, III, P.E.
PA Lic. PE048891-E

COMMONWEALTH OF PENNSYLVANIA REGISTERED PROFESSIONAL ROY G. STAUCH No.SU-050080E

EUSTACE ENGINEERS | LANDSCAPE ARCHITECTS | SURVEYORS
607 Easton Road
Building B - 2nd Floor
Willow Grove, PA 19090
Tel: (215) 346-8757
Fax: (215) 346-8759
www.eustaceeng.com

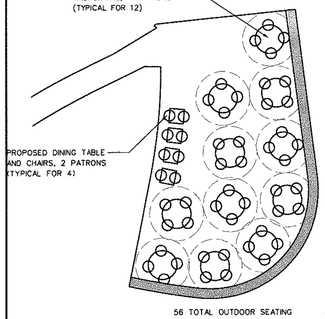
Roy G. Stauch, P.L.S.
PA Lic. SU-050080E

| | |
|---|---|
| DRAWN BY | MES |
| CHECKED BY | RGS |
| DATE | 06-15-21 |
| DRAWING No. | D 2122 92 1A 01 |



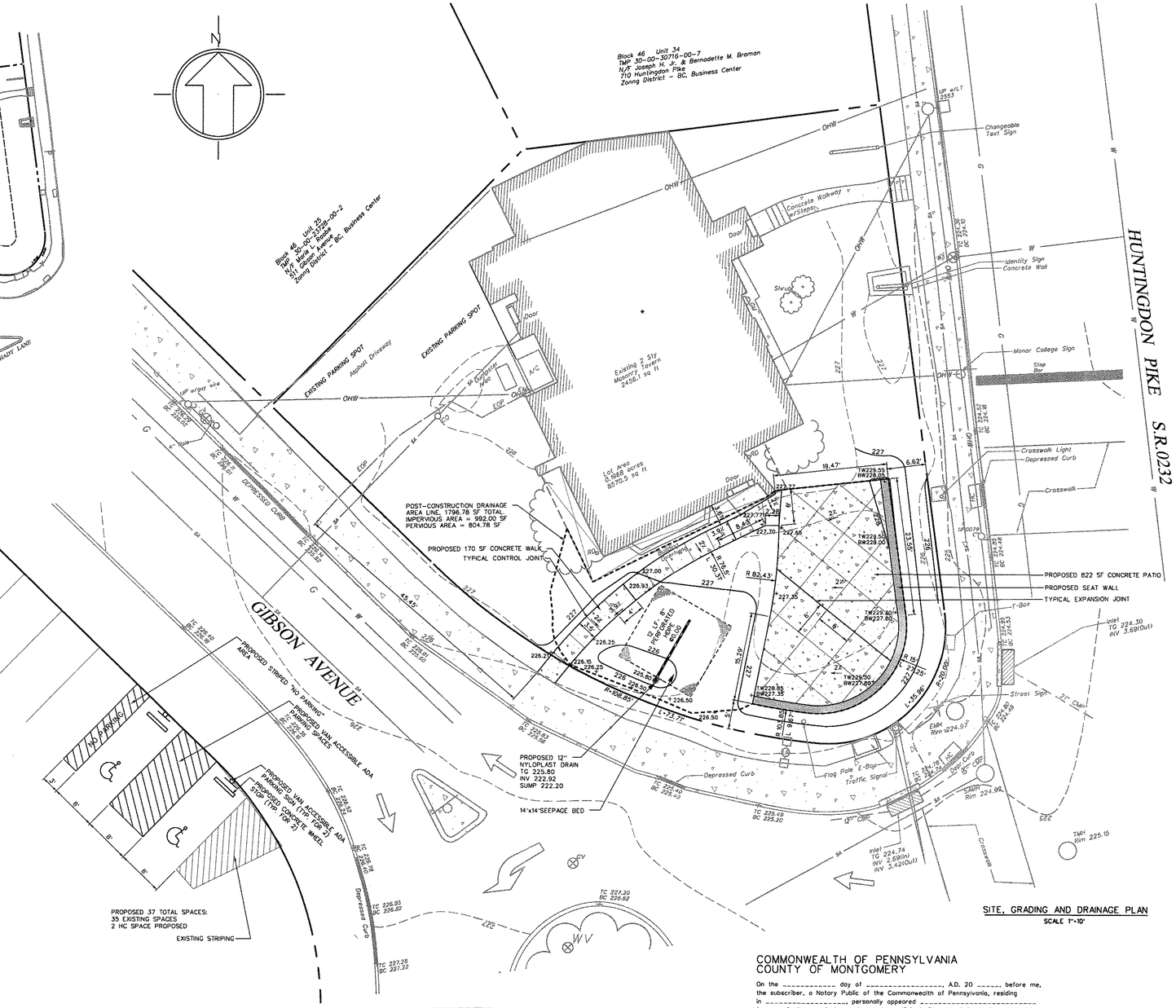

EXISTING PARKING PLAN
SCALE 1"=30'

| Parking Requirement | Seats or Sq.Ftg. | | Parking Req'd |
|---|---|---|---|
| Use A-17: Outdoor Dining; 1 space for every 3 outdoor seats. | 56 | Proposed Seats | 19 |
| Use C-36: Tavern/Bar/Night Club;<br>Same as Uses C-26: Restaurant, Sit-Down<br>1 parking space/50 SF GLA devoted to customer or patron use, or 1 parking space/3 seats, whichever requires the lesser number of spaces. | 60 | Existing Seats | 20 |
| Use C-36: Dance Floors: 1 parking space/25 SF | N/A | | 0 |
| TOTAL REQUIRED | | | 39 |
| Parking Count | | | |
| Existing Parking Lot | | | 38 |
| Existing Parking at Building | | | 2 |
| Proposed Parking Lot | | | 37 |
| TOTAL PROPOSED PARKING AVAILABLE | | | 39 |

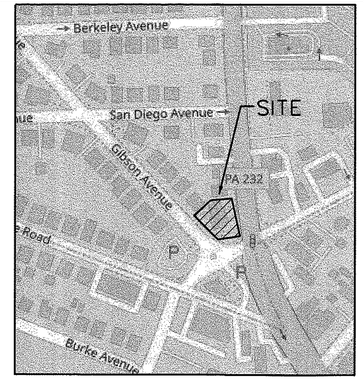



56 TOTAL OUTDOOR SEATING

PROPOSED PATIO SEATING
SCALE 1"=10'




SITE, GRADING AND DRAINAGE PLAN
SCALE 1"=10'




Location Map
Scale: 1" = 1000'

## MUNICIPAL OFFICIAL OR DESIGNEE:

MUNICIPAL OFFICIAL OR DESIGNEE, _____,
ON THIS _____ DAY OF _____, 20__,
HAS REVIEWED AND HEREBY CERTIFIES THAT THE SWM SITE PLAN MEETS ALL DESIGN STANDARDS AND CRITERIA OF THE MUNICIPAL ORDINANCE NO. _____

## DESIGN ENGINEER:

I, DESIGN ENGINEER MARTIN J. EUSTACE, III, P.E., ON THIS DATE 22 DAY OF SEPTEMBER 2021, HEREBY CERTIFY THAT THE DRAINAGE PLAN MEETS ALL REQUIREMENTS OF THE DEPARTMENT OF ENVIRONMENTAL PROTECTION'S (DEP'S) REGULATIONS AND THIS CHAPTER.

## Legend

- Existing Right-of-Way
- Existing Property Line
- Existing Easements
- Existing Building
- EOP — Existing Edge of Pavement
- 225 — Existing Index Contour Line
- 221 — Existing Contour Line
- SA — Existing Sanitary Sewer
- G — Existing Gas Line
- Existing Storm Sewer
- OHW — Existing Overhead Electric Line
- Existing Utility Pole
- Existing Edge of Vegetation
- Existing Single White Line
- Existing Curb
- FH — Existing Fire Hydrant
- Existing Sidewalk
- INLET — Existing Inlet
- Existing Sign
- M.H. — Existing Monhole
- WV — Existing Water Valve
- Existing Light Standard
- CO — Existing Clean Out
- RD — Existing Roof Drain
- YD — Existing Yard Drain
- SAMH — Existing Sanitary Manhole
- TMH — Existing Telephone Manhole
- GV — Existing Gas Valve
- 226 — Proposed Contour
- + 227.00 — Proposed Spot Grade
- Proposed Concrete
- Proposed Yard Drain
- Proposed Subsurface Stormwater Management Facility
- Proposed Wall

## Site Data:

Zoned: MS-L Main Street Low Intensity District

Lot Area: 8,570.5 SF. to Legal ROW

## Owner / Applicant:

Joseph Braman
1618 Grove Avenue
Jenkintown, PA 19046

## Parcel Information:

Block - 46, Unit -1
TMP – 30-00-30716-00-7
Site Location: 700 Huntingdon Pike
Hollywood Tavern
Deed Book-5389 Page-01329

| ZONING DATA TABLE | | | | | | |
|---|---|---|---|---|---|---|
| DESCRIPTION | REQUIRED | | EXISTING | | PROPOSED | |
| | ABINGTON TOWNSHIP | | | | | |
| ZONING DISTRICT | MS-L Main Street Low Intensity/Density | | | | | |
| USE DESCRIPTION | A-17 Outdoor Dining/C-36 Tavern | | | | | |
| MINIMUM LOT AREA - CLASS I *** | 10,000 | SF | 8,571 | SF | NO CHANGE | |
| MINIMUM LOT WIDTH AT BSBL - CLASS I | 100 | FT | | FT | NO CHANGE | |
| BUILDING SETBACKS (BSBL) | | | | | | |
| FRONT BUILD-TO-LINE MINIMUM | 15 | FT | 19.05 | FT | NO CHANGE | |
| FRONT BUILD-TO-LINE MAXIMUM | 25 | FT | 19.81 | FT | NO CHANGE | |
| SIDE *** | 10 | FT* | 0.82 | FT | NO CHANGE | |
| REAR | 20 | FT** | | FT | NO CHANGE | |
| OUTDOOR DINING SETBACKS (BSBL) | | | | | | |
| FRONT - BUFFER | 5 | FT | N/A | FT | 5 | FT |
| MINIMUM GREEN AREA | 35% | | 53.98% | | 46.10% | |
| | | | 4,626 | SF | 3,951 | SF |
| MAXIMUM BUILDING COVERAGE | | | 30.79% | | NO CHANGE | |
| | 10,000 | SF | 2,639 | SF | NO CHANGE | |
| FACADE HEIGHT | | | | | | |
| FACADE HEIGHT MINIMUM | 20 | FT | 23 | FT | NO CHANGE | |
| FACADE HEIGHT MAXIMUM | 35 | FT | 23 | FT | NO CHANGE | |
| PARKING SETBACKS (PSBL) | Existing Parking to Remain | | | | | |

*10 ft, or 0 ft if sharing a party wall, and parking is located to the side, rear, or shared;
** Property abuts BC - Business Center
*** Existing Non-Conforming Condition

| IMPERVIOUS CALCULATIONS TABLE | | | |
|---|---|---|---|
| TYPE | EXISTING | EXISTING REMOVED | PROPOSED |
| BUILDING | 2,456 SF | 0 SF | 2,456 SF |
| BUILDING OVERHANG | 183 SF | 0 SF | 183 SF |
| ASPHALT | 970 SF | 0 SF | 970 SF |
| CONCRETE | 297 SF | 137 SF | 985 SF |
| CONCRETE STEPS AND WALL | 23 SF | 0 SF | 23 SF |
| TOTAL | 3,929 SF | 137 SF | 4,620 SF |
| GROSS AREA | 8,571 SF | | 8,571 SF |
| PERCENT IMPERVIOUS | 45.84 % | | 53.90 % |

## General Notes

1. See Existing Conditions Plan for General Notes and Utilities

## Responsibility of Owner

The Owner of the Abutting Property Shall Be Responsible for the Keeping the Curbs and Sidewalks Immediately in Front of His/Her Property in Good Order and Repair at His/Her Own Expense. Any Damage Done to the Existing Curbs and Sidewalks Immediately in Front of the Property During Construction of the Concrete Patio and Associated Improvements Shall be Repaired at the Expense of the Owner.

## Act 287

ALL PARTIES UTILIZING THIS PLAN AND THE INFORMATION CONTAINED THEREON ARE CAUTIONED TO COMPLY WITH THE REQUIREMENTS OF THE PENNSYLVANIA ACT 287 AS AMENDED BY PENNSYLVANIA ACT 199, OF 2004 ENTITLED "UNDERGROUND UTILITY LINE PROTECTION LAW". ALL EXISTING UNDERGROUND UTILITIES ARE TO BE CONSIDERED APPROXIMATE ONLY AND ARE TO BE VERIFIED IN THE FIELD BY THE CONTRACTOR AND THE APPROPRIATE UTILITY COMPANY PRIOR TO THE COMMENCEMENT OF THE SITE WORK, IN ACCORDANCE WITH ACT 287.

PENNSYLVANIA ONE CALL SYSTEM INC. 1-800-242-1776 811 STOP CALL BEFORE YOU DIG!
Serial Number: 20210992546

## RECORDING NOTATIONS

Recorded in the Office for the Recording of Deeds, etc., Norristown, Pennsylvania, in Plan Book _____, Page No. _____ on _____ (Date) by _____ (Name)

## COMMONWEALTH OF PENNSYLVANIA
## COUNTY OF MONTGOMERY

On the _____ day of _____, A.D. 20 _____, before me, the subscriber, a Notary Public of the Commonwealth of Pennsylvania, residing in _____ personally appeared _____ (names of all owners), known to me (or satisfactorily proven) to be the person(s) whose name(s) (is/are) subscribed to the foregoing plan and acknowledged that (he, she, they) (is/are) the owner(s) of the designated land, that all necessary approval of the plan has been obtained and is endorsed thereon and that (he, she, they) desire that the foregoing plan may be duly recorded.

Notary Public_____

My Commission Expires_____

Approved by the Board of Commissioners of the Township of Abington this _____ day of _____ 20_____

Attest

President_____

Secretary_____

Engineer_____

MCPC No._____
PROCESSED and REVIEWED. A report has been prepared By the Montgomery County Planning Commission in accordance With the Municipalities Planning Code.

Certified this date_____

For the Director

Montgomery County Planning Commission

Sheet 2 of 6

| 09-22-21 | MJU | REVISED PER 08-29-21 TOWNSHIP REVIEW COMMENTS |
|---|---|---|

*Site, Grading & Drainage Plan*

# 700 HUNTINGDON PIKE

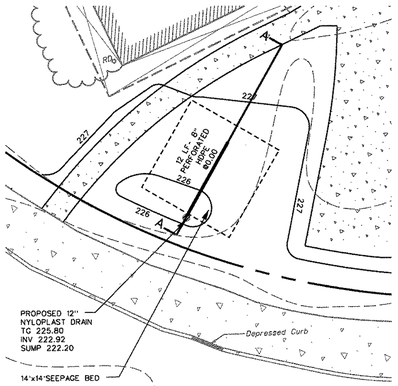
*ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA*

COMMONWEALTH OF PENNSYLVANIA REGISTERED PROFESSIONAL ENGINEER MARTIN J. EUSTACE, III 048891-E

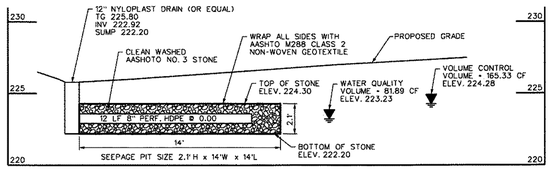
EUSTACE ENGINEERS | LANDSCAPE ARCHITECTS | SURVEYORS
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Martin J. Eustace, III, P.E.
PA Lic. PE048891-E

| | |
|---|---|
| DRAWN BY | SVQ |
| CHECKED BY | MJE |
| DATE | 06-15-21 |
| DRAWING No. | D 2122 92 1A 02 |




PLAN VIEW
SCALE 1"=10'




SEEPAGE BED CROSS-SECTION A-A
SCALE 1"=5'

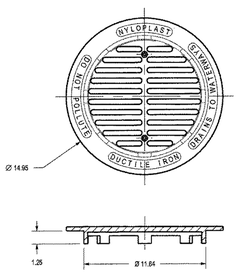
**Seepage Bed Calculations**

| Water Volume Control | | Water Quality | | | Contributing Area (A) | |
|---|---|---|---|---|---|---|
| Capture Volume = (2/12) * impervious surfaces | | WQv = [(P)*(Rv)*(A)]/12 | | | | |
| Impervious area = | 992 sf | P= | 1 in | | Impervious (sq ft) | 992 |
| Capture Volume = | **165.3** cf | A= | 0.04 ac | | Open Space (sq ft) | 804.78 |
| Removal Volume = (1/12) * impervious surfaces | | Rv= | 0.546889 | | A = (Imp+Open)/43560= | 0.04 |
| Impervious area = | 992 sf | WQv = | 0.00188 ac-ft | | I = (Imperv./A)*100 = | 55.2099 |
| Capture Volume = | **82.7** cf | WQv = | **81.9** cf | | Rv = 0.05+0.009(I)= | 0.54689 |

| | |
|---|---|
| Basin Loading Ratio: Impervious:Footprint = 5:1 = | **198.4** sf |
| Basin Height = (Vol./Footprint)/Stone Void Ratio = | **2.08** ft |
| Stone Void = | 0.4 |

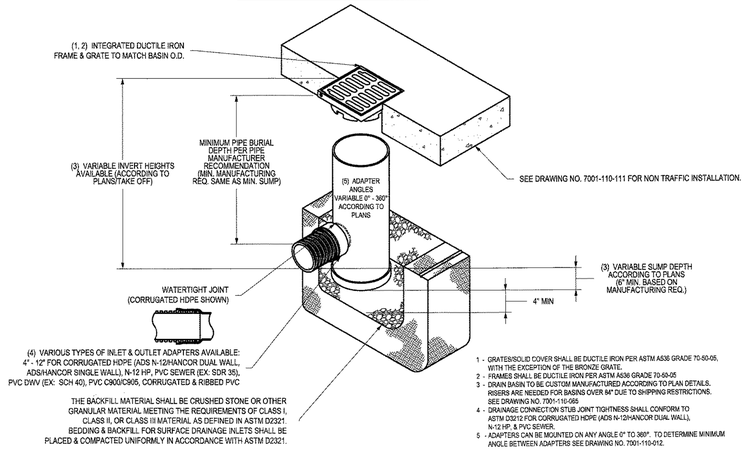
## 1201DI

APPROX. DRAIN AREA = 38.75 SQ IN
APPROX. WEIGHT = 15 LBS



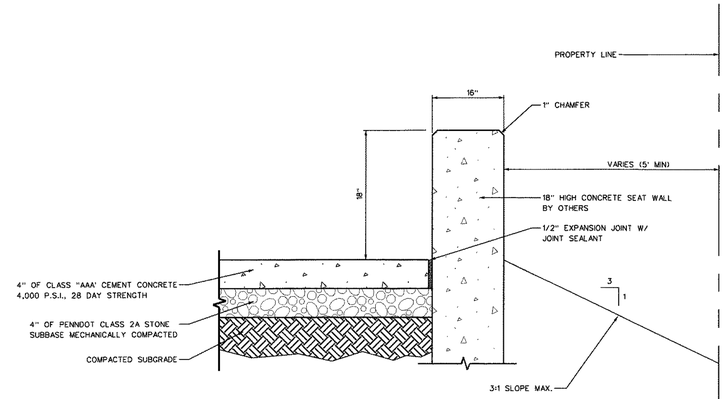

NYLOPLAST 12" DROP IN GRATE
N.T.S.

## NYLOPLAST 12" DRAIN BASIN: 2812AG _ _ X

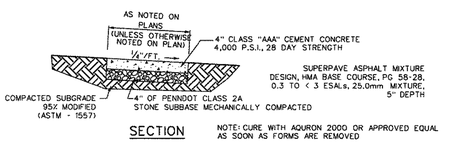



1 - GRATES/SOLID COVER SHALL BE DUCTILE IRON PER ASTM A536 GRADE 70-60-05, WITH THE EXCEPTION OF THE BRONZE GRATE.
2 - FRAMES SHALL BE DUCTILE IRON PER ASTM A536 GRADE 70-60-05
3 - DRAIN BASIN TO BE CUSTOM MANUFACTURED ACCORDING TO PLAN DETAILS. RIBBING ARE NEEDED FOR BASINS OVER 84" DUE TO SHIPPING RESTRICTIONS. SEE DRAWING NO. 7001-110-095
4 - DRAINAGE CONNECTION STUB JOINT TIGHTNESS SHALL CONFORM TO ASTM D3212 FOR CORRUGATED HDPE (ADS N-12/HANCOR DUAL WALL), N-12 HP, & PVC SEWER.
5 - ADAPTERS CAN BE MOUNTED ON ANY ANGLE 0° TO 360°. TO DETERMINE MINIMUM ANGLE BETWEEN ADAPTERS SEE DRAWING NO. 7001-110-012.

NYLOPLAST 12" DRAIN BASIN
N.T.S.

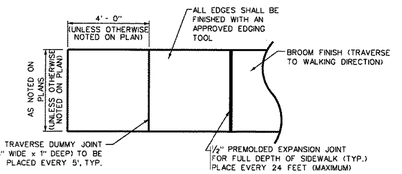



CONCRETE PAVING AND WALL INTERFACE
N.T.S.




SECTION

NOTE: CURE WITH AQURON 2000 OR APPROVED EQUAL AS SOON AS FORMS ARE REMOVED

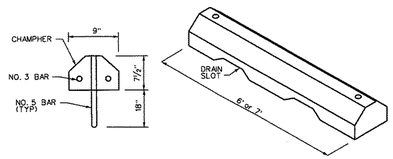



PLAN

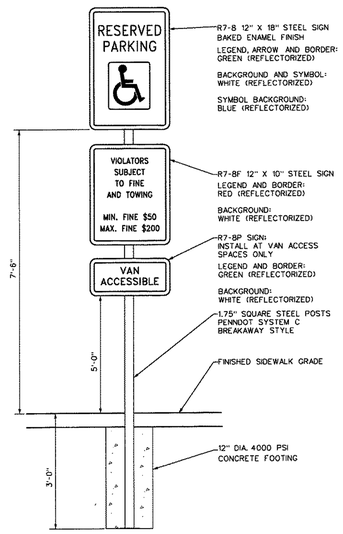
NOTES:

1. 1/2" PREMOLDED EXPANSION JOINTS TO BE PLACED EVERY 24 FEET (MAXIMUM). WHERE SIDEWALKS ARE REQUIRED TO BE 5 FEET WIDE, AND AT ALL LOCATIONS WHERE EXISTING PAVEMENT OR SIDEWALK MEETS PROPOSED SIDEWALK, WHERE SIDEWALK ABUTS CURB OR OTHER SIMILAR STRUCTURES, AND WHERE SIDEWALK TRANSITIONS FROM 4" THICK TO 6" THICK (DRIVEWAY APRONS, ETC.)
2. WITH ALL PROPOSED SIDEWALK, A NON-SLIP SURFACE TEXTURE SHALL BE BROOMED TRAVERSE TO THE SLOPE OF THE SIDEWALK.

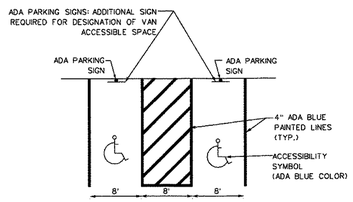
CONCRETE SIDEWALK DETAIL
N.T.S.




CONCRETE WHEEL STOP
N.T.S.




ADA PARKING SIGN
NTS




ADA PARKING STALL DETAIL
N.T.S.

| | | |
|---|---|---|
| 09-22-21 | MJU | REVISED PER 08-29-21 TOWNSHIP REVIEW COMMENTS |

*Construction Details*

# *700 HUNTINGDON PIKE*

*ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA*

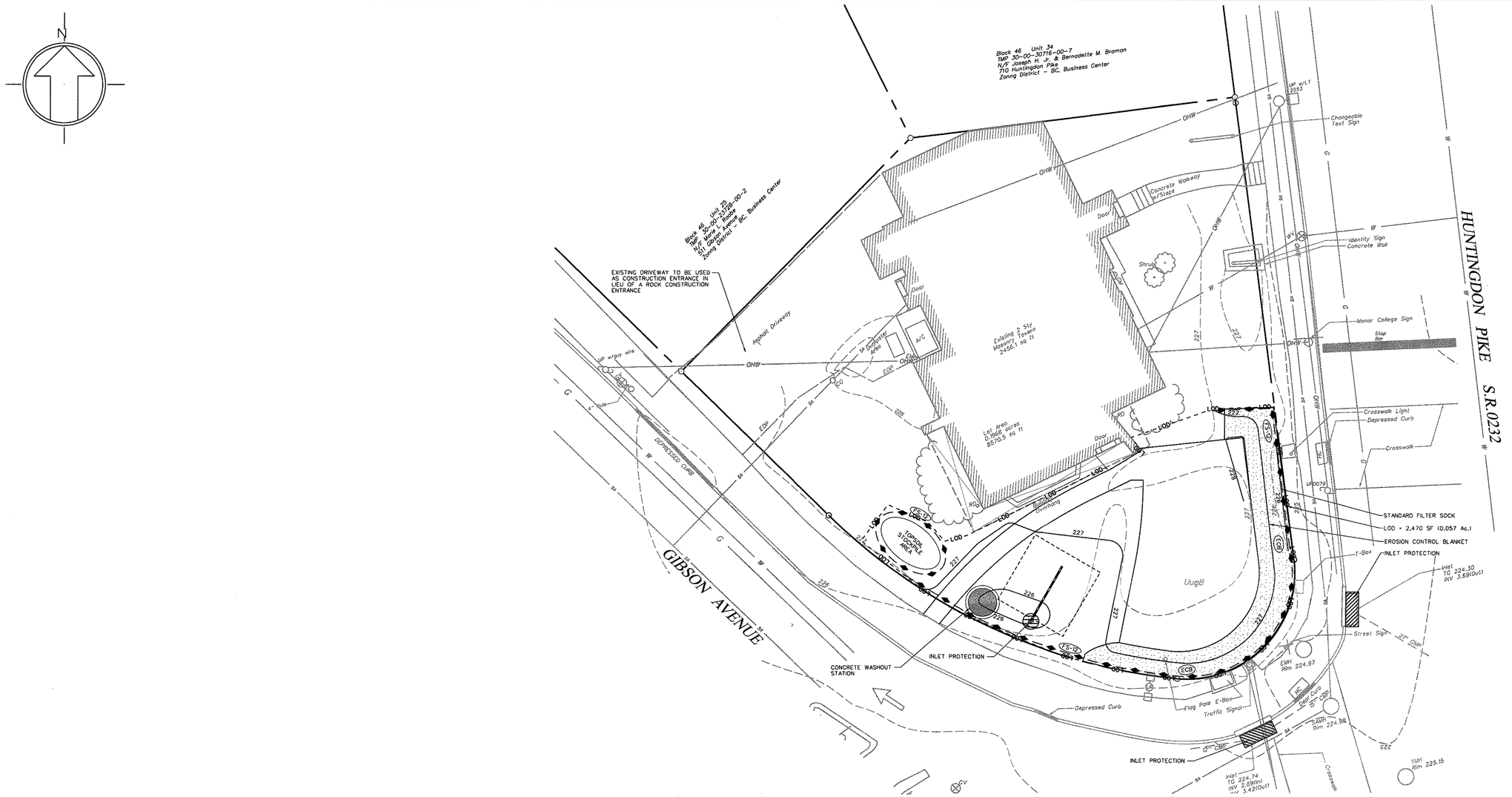
COMMONWEALTH OF PENNSYLVANIA — REGISTERED PROFESSIONAL — MARTIN J. EUSTACE, III — ENGINEER 048891-E

EUSTACE — ENGINEERS | LANDSCAPE ARCHITECTS | SURVEYORS

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Martin J. Eustace, III, P.E.
PA Lic. PE048891-E

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| DRAWN BY | MJU |
| CHECKED BY | MJE |
| DATE | 06-15-21 |
| DRAWING No. | D 2122 92 1A 03 |




NEAREST RECEIVING WATERS:
UNNAMED TRIBUTARY TO TACONY CREEK
PA DEP CHAPTER 93 RECEIVING WATERS CLASSIFICATION:
WWF, MF (WARM WATER FISHERY, MIGRATORY FISHERY)

LIMIT OF DISTURBANCE: 2,470 SF (0.057 Ac.)

Act 287

ALL PARTIES UTILIZING THIS PLAN AND THE INFORMATION CONTAINED THEREON ARE CAUTIONED TO COMPLY WITH THE REQUIREMENTS OF THE PENNSYLVANIA ACT 287 AS AMENDED BY PENNSYLVANIA ACT 199, OF 2004 ENTITLED "UNDERGROUND UTILITY LINE PROTECTION LAW". ALL EXISTING UNDERGROUND UTILITIES ARE TO BE CONSIDERED APPROXIMATE ONLY AND ARE TO BE VERIFIED IN THE FIELD BY THE CONTRACTOR AND THE APPROPRIATE UTILITY COMPANY PRIOR TO THE COMMENCEMENT OF THE SITE WORK, IN ACCORDANCE WITH ACT 287.

PENNSYLVANIA ONE CALL SYSTEM, INC. 1-800-242-1776 STOP CALL BEFORE YOU DIG!

Serial Number: 20210992546

ORIGINAL SOILS

| GROUP | SYMBOL | NAME | DESCRIPTION | DEPTH (inches) | DEPTH TO SEASONAL H.W. TABLE | DEPTH TO BEDROCK | TOPSOIL |
|---|---|---|---|---|---|---|---|
| C | UugB | Urban land-Udorthents | Schist and Gneiss Complex | 0-40 | >60 Inches | 20-70 Inches | 0-6 Inches |

CONSTRUCTION VEHICLE NOTIFICATION

NO SEDIMENT OR DEBRIS SHALL BE TRACKED AWAY FROM THE IMMEDIATE SITE AREA BY ANY CONSTRUCTION VEHICLES AT ANY TIME, IN THE CASE WHERE DIRT OR DEBRIS ARE TRACKED AWAY FROM THE SITE, THE CONTRACTOR SHALL TAKE IMMEDIATE ACTION TO REMOVE AND CLEAN AREAS, DISPOSING OF ALL MATERIALS IN A PROPER MANNER.

GRAPHIC SCALE 1"= 10'

Sheet 4 of 6

| | | |
|---|---|---|
| 09-22-21 | MJU | REVISED PER 08-29-21 TOWNSHIP REVIEW COMMENTS |

*Erosion & Sediment Control Plan*

# *700 HUNTINGDON PIKE*

*ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA*

COMMONWEALTH OF PENNSYLVANIA REGISTERED PROFESSIONAL MARTIN J. EUSTACE, III ENGINEER 048891-E

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| DRAWN BY | SVQ |
| CHECKED BY | MJE |
| DATE | 06-15-21 |
| DRAWING No. | D 2122 92 1A 04 |

EROSION & SEDIMENTATION CONTROL NARRATIVE
Prepared by: Martin J. Eustace, III, P.E.
Experience: Since 1988 has prepared numerous sedimentation plans for sites up to 700 acres, located in Bradford, Bucks, Chester, Montgomery, Tioga & Philadelphia Counties.

SITE LOCATION
The proposed project site is situated in Abington Township.
The site is bounded by Huntingdon Pike to the east, Shady Lane to the south and Gibson Ave. to the west. Two (2) properties, zoned BC-Business Center are to the north.

SITE DESCRIPTION
The existing site is developed as the Hollywood Tavern. It is zoned MS-L, Main Street Low Intensity. There is a parking area for two (2) vehicles on the west side and the remainder of the site is landscaped with lawns and plantings.
The existing site is served by on-site water and sewer. The site drains to inlets on Huntingdon Pike and Shady Lane. This storm system drains to the Lower Pennypack Creek, designated by PA DEP Ch. 93 as WWF (Warm Water Fishery) and MF (Migratory Fish).The on-site soils consist of "Urban Land-Udorthents, schist & gneiss complex (UugB)." The project site is not prone to karst geologic conditions or other features prone to cause pollution.

PROPOSED DEVELOPMENT
The Owner proposes to construct a 992-SF outdoor dining terrace and walk in front of the existing building.

STORMWATER MANAGEMENT
Stormwater management will be addressed with a sub-surface seepage pit. The site is exempt from further stormwater management as the proposed additional impervious cover is less than 1,000 SF and the total disturbance is less than 5,000 SF.

EROSION AND SEDIMENTATION CONTROL
During the earthmoving period, erosion and sedimentation shall be controlled by use of compost filter sock, inlet protection, and daily stabilization.

Before any excavation begins, the Limit of Disturbance shall be staked, silt socks and inlet controls shall be installed per the plans. All sedimentation control measures pertaining to the areas intended to be disturbed shall be installed and stabilized at once. Efforts shall be made to maximize protection of existing drainage features and vegetation by installing the compost filter socks prior to beginning excavation.

To limit the extent and duration of earth disturbance only that portion of the site that is to receive improvements shall be stripped of all vegetation and topsoil that may be present. The topsoil required for redistribution will be stockpiled, seeded and mulched immediately and protected by compost filter sock. All newly graded slopes of 3:1 and steeper shall be covered immediately with appropriate erosion control blankets. To the greatest extent possible, the contractor shall utilize construction methods that limit soil compaction during construction.

Until the site is stabilized, all erosion and sedimentation controls must be maintained properly. Maintenance will include inspection of all erosion and sedimentation control facilities after each storm event and on a weekly basis. All preventative and remedial maintenance work, including clean out, repair, replacement, regrading, reseeding, remulching and renetting will be performed immediately. The Owner's representative in charge of the project will be responsible for the implementation of this sedimentation control plan and the maintenance of all facilities until the project is fully stabilized.

Stabilization of slopes and lawns shall consist of a permanent type of seeding or sodding, and will be conducted in accordance with the applicable Soil Conservation Service Specifications. Final stabilization measures of the site shall be completed immediately after this project has been fully completed. Other measures that help prevent or minimize generation of increased stormwater runoff during construction include proper sequencing and maintenance of temporary facilities.

DEFINITIONS
If the site will need to import or export material from the site, the responsibility for performing environmental due diligence and determination of clean fill will rest with the contractor.

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

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

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

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

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

General Maintenance
In addition to structural maintenance, siltation needs to be removed as needed. Plants need to be trimmed back to maintain aesthetic value and invasive species need to be controlled. Contractor shall mow at a minimum 6" height and use of chemical weed control shall limited and as directed by owner.

TOPSOIL APPLICATION NOTES
Graded areas should be scarified or otherwise loosened to a depth of 3 to 5 inches to permit bonding of the topsoil to the surface areas and to provide a roughened surface to prevent topsoil from sliding down slope.

Topsoil should be uniformly distributed across the disturbed area to a depth of 4 to 8 inches minimum - 2 inches on fill out-slopes. Spreading should be done in such a manner that sodding or seeding can proceed with a minimum of additional preparation or tillage. Irregularities in the surface resulting from topsoil placement should be corrected in order to prevent formation of depressions unless such depressions are part of the PCSM plan.

Topsoil should not be placed while the topsoil or subsoil is in a frozen or muddy condition, when the subsoil is excessively wet, or in a condition that may otherwise be detrimental to proper grading and seedbed preparation. Compacted soils should be scarified 6 to 12 inches along contour wherever possible prior to seeding.

PROPOSED SEEDING
TEMPORARY
100% Perennial Ryegrass
Rate: 1 Lbs. per 1,000 s.f. = 0.02 Tons/Ac.
Provide clean mulch on all seeded areas.
Fertilizer: 12.5 Lbs. per 1,000 s.f. / 10-10-10 Equiv. = 0.25 Tons/Ac.
Lime: 40 Lbs. per 1,000 s.f. = 1 Tons/Ac
Straw Mulch: 138 Lbs. per 1,000 s.f. = 3 Tons/Ac.

PERMANENT SEEDING/SOD
80% Turf Type Tall Fescue (3 dark green drought tolerant varieties min.)
10% Kentucky Bluegrass (drought tolerant variety)
10% Turf Type Perennial Ryegrass
Rate: 6 Lbs. Per 1,000 s.f. = 262 lbs/Ac.
Provide clean straw mulch on all seeded areas
Fertilizer: 25 Lbs./1,000 s.f.
/10-10-20 Equiv. = 0.5 Tons/Ac.
Lime 240 Lbs./1,000 s.f. = 6 Tons/Ac.
Straw mulch: 138 Lbs./1,000 s.f. = 3 Tons/Ac.

STABILIZATION NOTES
Stockpile hgts must not exceed 20'; slopes must be 2:1 or flatter.

Upon completion of an earth disturbance activity or any stage or phase of an activity, the operator shall stabilize immediately the disturbed areas to protect from accelerated erosion. During non-germinating periods, mulch must be applied at the specified rates. Disturbed areas which are not at finished grade and which will be redisturbed within 1 year may be stabilized in accordance with temporary seeding specifications. Disturbed areas, which are either at finished grade or will not be redisturbed within 1 year, must be stabilized in accordance with permanent seeding specifications.

Stockpiles must be stabilized immediately.

Hay or straw mulch must be applied at rates of at least 3.0 tons per acre. Straw mulch should be applied in long strands, not chopped or finely broken.

Until the site has achieved final stabilization the owner and/or contractor shall properly implement, operate and maintain all the best management practices. Maintenance shall include inspections of all erosion and sedimentation control after each runoff event and on a weekly basis. All site inspections will be documented in an inspection log kept for this purpose, including the compliance actions and the date, time, and name of the person conducting the inspection. The inspection log will be kept on site at all times and made available to the MCCD and DEP upon request.

Site inspections and maintenance of all BMP's shall be conducted weekly, after every runoff event and also prior to any anticipated precipitation events. All site inspections will be documented in an inspection log kept for this purpose, including the compliance actions and the date, time, and name of the person conducting the inspection. The inspection log will be kept on site at all times and made available to the MCCD and DEP upon request.

All preventative and remedial maintenance work, including clean out, repair, replacement, regrading, reseeding, remulching and renetting, must be performed immediately. If erosion and sediment BMPs fail to perform as expected, replacement BMPs or modifications of those installed will be needed.

Where BMPs are found to fail to alleviate erosion and sediment pollution, the permittee shall include the following information:
a. The location & severity of BMP's failure and any pollution events.
b. All steps taken to reduce, eliminate & prevent the recurrence of the non-compliance.
c. The time frame to correct the non-compliance, including the exact dates when the activity will return to compliance.

After final site stabilization has been achieved, temporary erosion and sediment BMPs must be removed. Areas disturbed during removal of the BMPs must be stabilized immediately.

An area shall be considered to have achieved final stabilization when it has a minimum of 70% uniform perennial vegetative cover or other permanent non-vegetative cover with a density sufficient to resist accelerated surface erosion and subsurface characteristics sufficient to resist sliding or other movements.

Erosion control blankets must be installed on all slopes 3:1 or greater.

UTILITY LINE TRENCH EXCAVATION NOTES
Limit advanced clearing & grubbing operations to a distance equal to two times the length of pipe installation that can be completed in one day.

Work crews & equipment for trenching, placement of pipe, plug construction and backfilling will be self-contained and separate from clearing & grubbing and site restoration and stabilization operations.

Soil excavated from the trench will be placed on uphill side of the trench.

Water that accumulates in the open trench will be completely removed by pumping before pipe placement and/or backfilling begins. Water removed from the trench shall be through a filtration device.

On the day following pipe placement and trench backfilling, the disturbed area will be graded to final contours and immediately stabilized.

CONSTRUCTION SEQUENCE
- All earth disturbance activities shall proceed in accordance with the following sequence. Each stage shall be completed in compliance with Chapter 102 regulations before any following stage is initiated. Clearing and grubbing shall be limited only to those areas described in each stage.
- At least 7 days before starting any earth disturbance activities, the operator shall invite all contractors involved in those activities, the landowner, all appropriate municipal officials, the erosion and sediment control preparer, and a representative of the Montgomery County Conservation District to schedule an on-site meeting. The contractor shall verify locations and depths of all existing utilities prior to start of work.
- At least 3 days before starting any earth disturbance activities, all contractors involved in those activities shall notify the Pennsylvania One Call System Incorporated at 1-800-242-1776 for buried utilities locations.
- The contractor shall notify the Township and Township Engineer 48 hours prior to the start of construction.
- Before implementing any revisions to the approved erosion and sediment control plan, or revisions to other plans, which may affect the effectiveness of the approved E&S control plan, the operator must receive the approval of the revisions from the Montgomery County Conservation District and Township.

The operator shall remove from the site, recycle or dispose of all building materials and wastes in accordance with the Department's Solid Waste Management Regulations at 25 PA Code 260.1 et seq., 271.1 et seq.

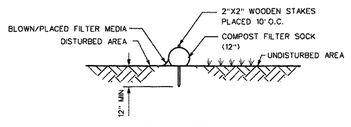
- Prior to construction, stake out the limit of disturbance and install compost filter socks along northwest and northeast property lines.
- No more than 15,000 square feet of disturbed area shall reach final grade before initiating seeding and mulching operations.
- Cessation of activity for 4 days or longer requires temporary stabilization.
- Install perimeter compost filter sock and inlet protection on any inlets as shown on plans.
- Strip and stockpile topsoil from lawn areas to be disturbed. Surround stockpile with compost filter sock and stabilize immediately with temporary seed.
- Rough grade area of improvements, excavate area of seepage pit. Immediately stabilize disturbed areas with permanent seeding and mulch and/or place erosion blankets on all slopes 3:1 or steeper along with permanent lining as noted on plans.
- Construct stormwater seepage pit. Shape volume of pit, line with non-woven geo-synthetic drainage fabric; backfill with clean stone to level of pipe invert. Install pipe distribution system, caps and risers to above finished grade.
- Install remainder of stone base and outlet pipe.
- Construct concrete patio and walk.
- Perform final site grading where necessary.
- Install lawns and landscaping.
- Remove any accumulated sediment from compost filter socks and stabilize elsewhere on site.
- Contact the Township and Township Engineer once 70% uniform perennial cover is reached and before any BMP's are removed.
- Remove temporary erosion control measures after all disturbed areas are stabilized with a minimum of 80% vegetative cover. Re-stabilize all areas disturbed due to the removal of temporary erosion control facilities.

Immediately upon discovering unforeseen circumstances posing the potential for accelerated erosion and/or sediment pollution, the operator shall implement appropriate best management practices to eliminate potential for accelerated erosion and/or sediment pollution.

MAINTENANCE PROGRAM
The contractor shall check the erosion and sedimentation control facilities once daily, prior to any anticipated rainfall events, and after every runoff event. Sediment barriers shall be maintained in good repair, remove silt build up per detail, spread and stabilize on site. Seeded areas that washed away shall be filled and graded as necessary and then reseeded and mulched. Where sediment barrier has been washed out by concentrated runoff, repair fencing and provide rock filter berm backing to fencing to a depth of 2' by 20' wide. Inlet Filter Bags shall be emptied and rinsed or replaced when half full or when flow capacity has been reduced so as to cause flooding by bypassing the inlet.
Inspections must be logged onto DEP form 3150-FM-BWEW0083, dated 2/2012 and kept on site at all times.

GEOTEXTILE FABRIC SPECIFICATION
The geotextile shall consist of needled non-woven polypropylene fibers and meet the following properties:

| | |
|---|---|
| a) Grab Tensile Strength (ASTM-D4632) | > 120 lbs |
| b) Mullen Burst Strength (ASTM-D3786) | > 225 psi |
| c) Flow Rate (ASTM-D4491) | > 95 gal/min/ft² |
| d) UV Resistance after 500 hrs (ASTM-D4355) | > 70% |
| e) Heat-set or heat-calendared fabrics are not permitted | |




Sock fabric shall meet standards of Table 4.1 of the PA DEP Erosion Control Manual. Compost shall meet the standards of Table 4.2 of the PA DEP Erosion Control Manual.

Compost filter sock shall be placed at existing level grade. Both ends of the barrier shall be extended at least 8 feet up slope at 45 degrees to the main barrier alignment (Figure 4.1). Maximum slope length above any barrier shall not exceed that specified for the size of the sock and the slope of its tributory area.

Trofic shall not be permitted to cross filter socks.

Accumulated sediment shall be removed when it reaches half the aboveground height of the barrier and disposed in the manner described elsewhere in the plan.

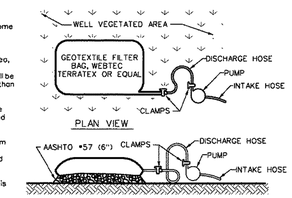
Compost filter socks shall be inspected weekly and after each runoff event. Damaged socks shall be repaired according to manufacturer's specifications or replaced within 24 hours of inspection.

Biodegradable filter socks shall be replaced after 6 months: photodegradable socks after one year. Polypropylene socks shall be replaced according to manufacturer's recommendations.

Upon stabilization of the area tributary to the sock, stakes shall be removed. The sock may be left in place and vegetated or removed. In the latter case, the mesh shall be cut open and the mulch spread as a soil supplement.

When placing compost socks over paved surfaces use objects of considerable mass (i.e. concrete blocks, sand bags, etc.) downslope, at intervals reccommended by the sock manufacturer for stakes.

## FS-12 COMPOST FILTER SOCK DETAIL
NOT TO SCALE




1. Filter bags shall be made from non-woven geotextile material sewn with high strength, double stitched "J" type seams. They shall be capable of trapping particles larger than 150 microns.

2. A suitable means of accessing the bag with machinery required for disposal purposes must be provided. Filter bags shall be replaced when they become ½ full. Spare bags shall be kept available for replacement of those that have failed or are filled.

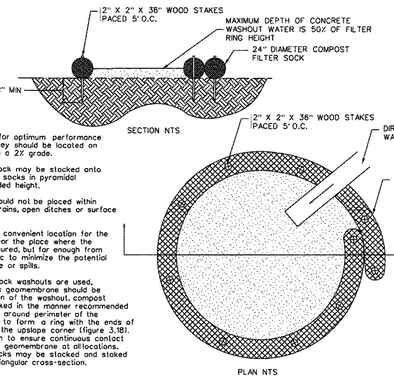
3. Bags shall be located in well-vegetated (grassy) area, and discharge onto stable, erosion resistant areas. Where this is not possible, a geotextile flow path shall be provided. Bags shall not be placed on slopes greater than 5%.

4. The pump discharge hose shall be inserted into the bags in the manner specified by the manufacturer and securely clamped.

5. The pumping rate shall be no greater than 750 gpm or ½ the maximum specified by the manufacturer, whichever is less. Pump intakes should be floating and screened.

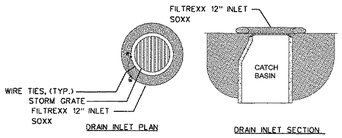
6. Filter bags shall be inspected daily. If any problem is detected, pumping shall cease immediately and not resume until the problem is corrected.

## PUMPED WATER FILTER BAG (26)
NOT TO SCALE



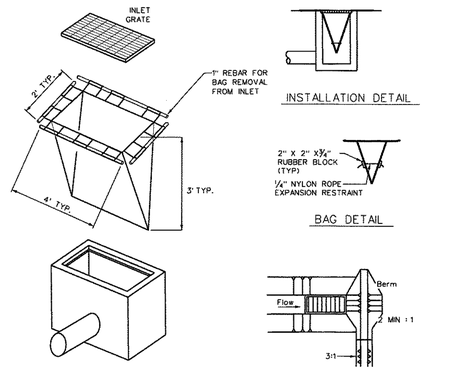

Notes:
1. Install on flat grade for optimum performance wherever possible, they should be located on slopes not exceeding a 2% grade.
2. 18" diameter filter sock may be stacked onto double 24" diameter socks in pyramidal configuration for added height.
3. Washout facilities should not be placed within 50 feet of storm drains, open ditches or surface waters.
4. They should be in a convenient location for the trucks, preferably near the place where the concrete is being poured, but far enough from other vehicular traffic to minimize the potential for accidental damage or spills.
5. Wherever compost sock washouts are used, a suitable impervious geomembrane should be placed at the location of the washout. compost socks should be staked in the manner recommended by the manufacturer around perimeter of the geomembrane so as to form a ring with the ends of the sock located at the upslope corner (figure 3.18). care should be taken to ensure continuous contact of the sock with the geomembrane at all locations. where necessary, socks may be stacked and staked so as to form a triangular cross-section.

## STANDARD CONSTRUCTION DETAIL COMPOST SOCK WASHOUT STATION
NOT TO SCALE




NOTES:
1. ALL MATERIAL TO MEET FILTREXX SPECIFICATIONS.
2. SILT SOXX FILL TO MEET APPLICATION REQUIREMENTS.
3. COMPOST MATERIAL TO BE DISPERSED ON SITE, AS DETERMINED BY ENGINEER.

## FILTREXX SOXX INLET PROTECTION DETAIL
NOT TO SCALE



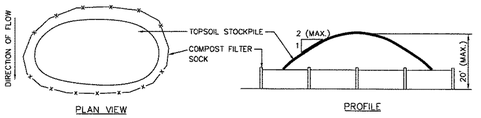

Maximum Drainage Area -1/2 acre.

Inlet protection is not required for inlet tributory to sediment basin or trap. Berms required for all installations.

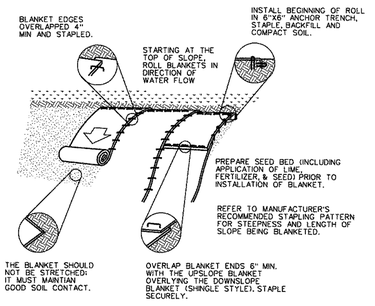
Earthen berm in roadway shall be maintained until roadway is stoned. Road subbase berm on roadway shall be maintained until roadway is paved. Earthen berm in channel shall be maintained until permanent stabilization is completed or remain permanently.

DO NOT USE ON MAJOR PAVED ROADWAYS WHERE PONDING MAY CAUSE TRAFFIC HAZARDS

## FILTER BAG INLET PROTECTION (28a)
NOT TO SCALE




## TOPSOIL STOCKPILE AREA DETAIL
NOT TO SCALE




Seed and soil amendments shall be applied according to the rates in the plan drawings prior to installing the blanket.

Provide anchor trench at toe of slope in similar fashion as at top of slope.

Slope surface shall be free of rocks, clods, sticks, and grass.

Blanket shall have good continuous contact with underlying soil throughout entire length. Lay blanket loosely and stake or staple to maintain direct contact with soil. Do not stretch blanket.

The blanket shall be stapled in accordance with the manufacturer's recommendations.

Blanketed areas shall be inspected weekly and after each runoff event until perennial vegetation is established to a minimum uniform 70% coverage throughout the blanketed area. Damaged or displaced blankets shall be restored or replaced within 4 calendar days.

## STANDARD CONSTRUCTION DETAIL #11-1 EROSION CONTROL BLANKET INSTALLATION
NOT TO SCALE

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| 09-22-21 | MJU | REVISED PER 08-29-21 TOWNSHIP REVIEW COMMENTS |

*Erosion & Sediment Control Details*

# *700 HUNTINGDON PIKE*

*ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA*

COMMONWEALTH OF PENNSYLVANIA REGISTERED PROFESSIONAL
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| DRAWN BY | MJU |
| CHECKED BY | MJE |
| DATE | 06-15-21 |
| DRAWING No. | D 2122 92 1A 04 |

LANDSCAPE SPECIFICATIONS

1. Scope of work: The landscape contractor shall perform all finished grading, soil preparation, permanent seeding or sodding, planting and mulching.

2. Materials

A. Topsoil - natural, friable, loamy silt soil having an organic content not less than 5%, a ph range between 4.5-7.0, shall be free of debris, rocks larger than one inch (1"), wood, roots, vegetable matter and clay clods.

B. Lawn - all disturbed areas not otherwise built upon shall be seeded or sodded in accordance with the soil erosion and sediment control notes.

C. Mulch - 3" of triple shredded hardwood bark mulch.

D. Fertilizer equal to 10% N, 6% P, 4% K by weight.

E. Plant material - shall conform to the requirements of the "American Standard for Nursery Stock" (ANSI z60.1), latest edition, as published by the American Nursery & Landscape Association.

F. Contractor shall arrange to have a utility stake-out to locate all underground utilities prior to installation of any landscape material. Utility companies shall be contacted three (3) days prior to the beginning of work.

S. Tree protection (see detail)

A. Pre-construction pruning -- prune trees that inhibit project construction. All work performed by pruning crews should be under the supervision of a certified arborist.

B. Tree protection zone -- during construction trees shall be protected by four (4) foot high orange plastic construction fencing, snow fencing or equivalent per detail.

C. Post-construction pruning -- prune trees that have been inadvertently damaged during construction activities. All post-construction pruning should be performed by a certified arborist.

6. Landscape contractor shall report any soil or drainage conditions considered detrimental to the growth of plant material.

7. Finished grading -- unless otherwise contracted, the landscape contractor shall install topsoil and complete fine grading within the disturbed area of the site.

- Landscape contractor shall verify subgrade prior to installation of topsoil.
- All landscape areas shall be graded to a smooth, even and uniform plane.
- Contractor shall provide a four inch (4") thick minimum layer of topsoil, or as directed by local ordinance above. Area shall be leveled and lightly compacted to meet.

8. Planting

A. Insofar as is feasible, plant material shall be planted on the day of delivery; protect uninstalled plant material by heeling in with topsoil or mulch.

B. Remove all plastic, wood, or other solid containers. Plants with fabric and/or wire baskets shall be placed to proper grade in plant pit and fabric and wire baskets shall be cut at midpoint of ball and removed. Treated fabric shall be removed in its entirety.

C. Planting dates:

Deciduous trees/shrubs 3/15 to 6/30 & 8/15 to 11/1

Evergreen trees/shrubs 3/15 to 6/30 & 8/15 to 10 1

D. Lawn: per erosion and sediment control plan seeding specifications.

E. Planting pits per details

F. Prepared soil mixed prior to placing in pit.

2 parts existing soil; 1 part topsoil; 1 part peat moss or composted

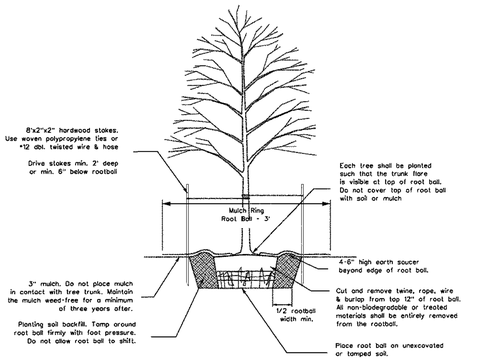
21 gram 'Agri-form' planting tablets (or approved equal) per Manuf.

G. Do not cut leaders of any trees.

9. Watering -- new plantings/lawn areas shall be adequately irrigated immediately after planting. Watering shall continue through guarantee and maintenance period.

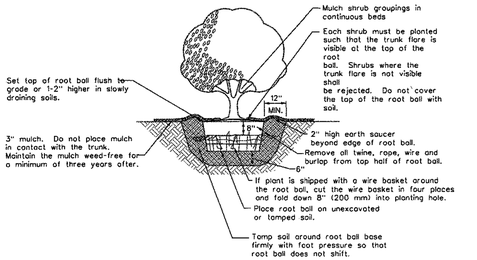
10. Guarantee & maintenance -- all plants shall be guaranteed for a period of twelve (12) months substantial completion.

- Any dead or dying plant material shall be replaced for the length of the guarantee period, at the first succeeding planting season.
- Lawns shall be accepted and maintenance for lawns shall become owner's responsibility when there is 85% coverage.



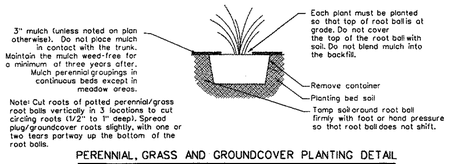

Tree Planting Detail

NTS




Shrub Planting Detail

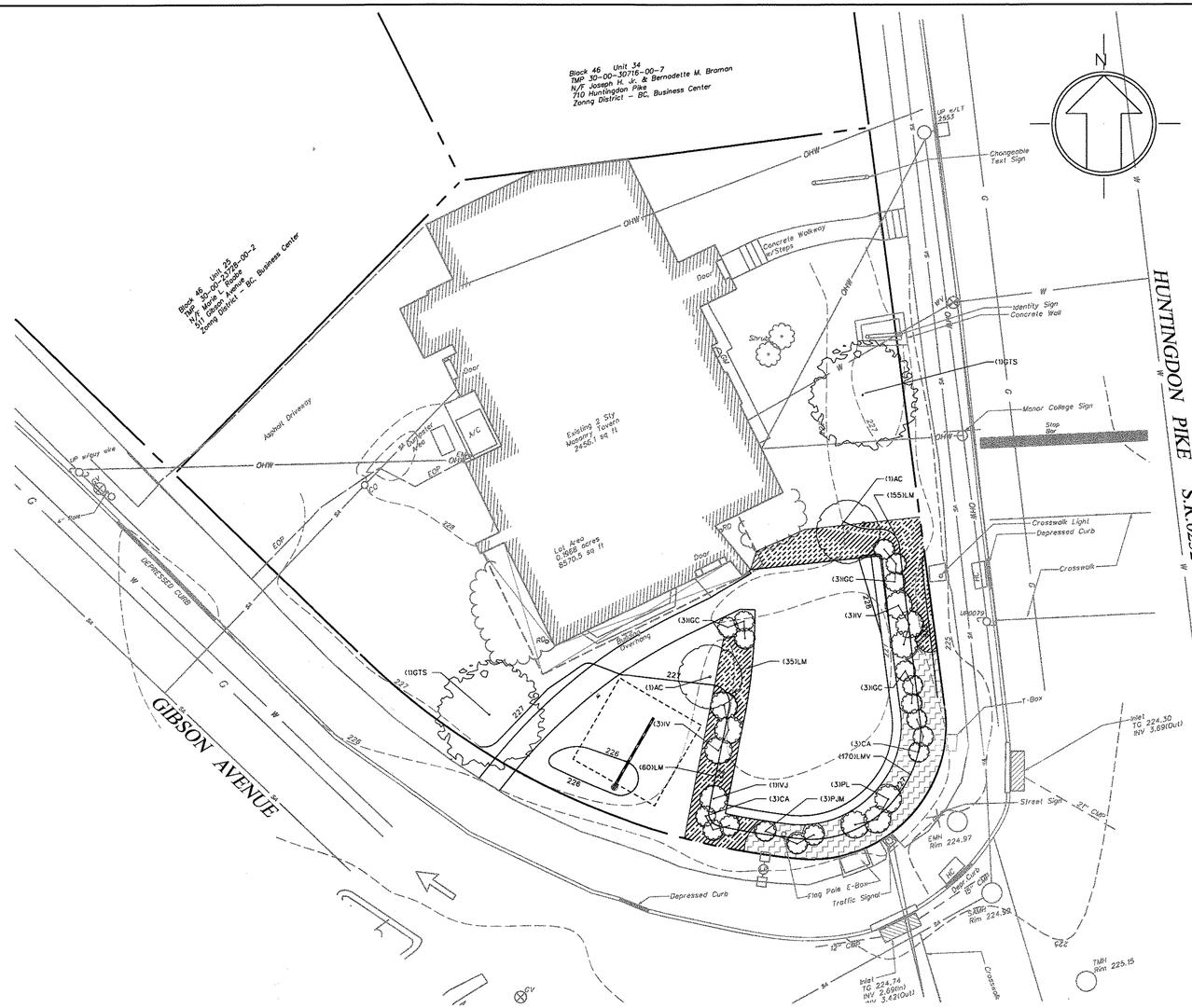
NTS




Note: Cut roots of potted perennial/grass root balls vertically in 3 locations to cut circling roots 1\1/2" to 1" deep). Spread plug/groundcover roots slightly, with one or two tears partway up the bottom of the root balls.

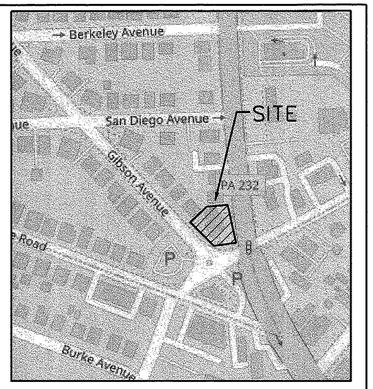
PERENNIAL, GRASS AND GROUNDCOVER PLANTING DETAIL

NTS




LANDSCAPE PLAN

SCALE 1"=10'




Location Map

Scale: 1" = 1000'

Legend

- Existing Right-of-Way
- Existing Property Line
- Existing Easements
- Existing Building
- EOP — Existing Edge of Pavement
- 165 — Existing Index Contour Line
- 161 — Existing Contour Line
- SA — Existing Sanitary Sewer
- G — Existing Gas Line
- Existing Storm Sewer
- OHW — Existing Overhead Electric Line
- Existing Utility Pole
- Existing Edge of Vegetation
- Existing Single White Line
- Existing Guiderail
- Existing Curb
- FH — Existing Fire Hydrant
- Existing Sidewalk
- INLET — Existing Inlet
- Existing Sign
- M.H. — Existing Manhole
- WV — Existing Water Valve
- Existing Light Standard
- CO — Existing Clean Out
- RD — Existing Roof Drain
- YD — Existing Yard Drain
- SAMH — Existing Sanitary Manhole
- TMH — Existing Telephone Manhole
- GV — Existing Gas Valve
- Proposed Trees
- Proposed Shrubs
- Proposed Groundcover
- Proposed Groundcover

**PLANT SCHEDULE**

| QTY. | SYM. | SCIENTIFIC NAME (COMMON NAME) | CAL. | SIZE | ROOT | SPACING | COMMENTS |
|---|---|---|---|---|---|---|---|
| TREES | | | | | | | |
| 2 | AC | AMELANCHIER CANADENSIS (SHADBLOW) | -- | 8'-10' | B&B | -- | MULTI-STEM; MIN. 3 TRUNKS |
| 2 | GTS | GLEDITSIA TRIACANTHOS f. INERMIS 'SKYCOLE' SKYLINE (SKYLINE HONEY LOCUST) | 2.5"-3" | -- | B&B | -- | SPECIMEN |
| SHRUBS | | | | | | | |
| 6 | CA | CEANOTHUS AMERICANUS (NEW JERSEY TEA) | -- | #5 | -- | 36" O.C. | |
| 9 | IGC | ILEX GLABRA 'COMPACTA' (COMPACT INKBERRY) | -- | #3 | -- | 30" O.C. | |
| 6 | IV | ILEX VERTICILLATA 'RED SPRITE' (RED SPRITE WINTERBERRY) | -- | 30"-36" | B&B | 36" O.C. | FEMALE |
| 1 | IVJ | ILEX VERTICILLATA 'JIM DANDY' (JIM DANDY WINTERBERRY) | -- | 30"-36" | B&B | 42" O.C. | MALE POLLINATOR |
| 3 | PL | PRUNUS LAUROCERASUS 'OTTO LUYKEN' (OTTO LUYKEN CHERRY LAUREL) | -- | #7 | -- | 36" O.C. | |
| 3 | PJM | RHODODENDRON 'P.J.M.' (P.J.M. RHODODENDRON) | -- | #5 | -- | 42" O.C. | |
| GROUNDCOVERS | | | | | | | |
| 250 | LM | LIRIOPE MUSCARI 'BIG BLUE' (BIG BLUE LILYTURF) | -- | #1 | CONT. | 12" O.C. | |
| 170 | LMV | LIRIOPE MUSCARI 'VARIEGATA' (VARIEGATED LILYTURF) | -- | #1 | CONT. | 12" O.C. | |

GRAPHIC SCALE 1" = 10'

Sheet 6 of 6

Act 287

ALL PARTIES UTILIZING THIS PLAN AND THE INFORMATION CONTAINED THEREON ARE CAUTIONED TO COMPLY WITH THE REQUIREMENTS OF THE PENNSYLVANIA ACT 287 AS AMENDED BY PENNSYLVANIA ACT 199, OF 2004 ENTITLED "UNDERGROUND UTILITY LINE PROTECTION LAW". ALL EXISTING UNDERGROUND UTILITIES ARE TO BE CONSIDERED APPROXIMATE ONLY AND ARE TO BE VERIFIED IN THE FIELD BY THE CONTRACTOR AND THE APPROPRIATE UTILITY COMPANY PRIOR TO THE COMMENCEMENT OF THE SITE WORK, IN ACCORDANCE WITH ACT 287.

PENNSYLVANIA ONE CALL SYSTEM INC. 1-800-242-1776 STOP CALL BEFORE YOU DIG!

Serial Number: 20210992546

| | | |
|---|---|---|
| 09-22-21 | MJU | REVISED PER 08-29-21 TOWNSHIP REVIEW COMMENTS |

*Landscape Plan, Details & Notes*

*700 HUNTINGDON PIKE*

*ABINGTON TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA*


EUSTACE ENGINEERS | LANDSCAPE ARCHITECTS | SURVEYORS

807 Easton Road
Building B - 2nd Floor
Willow Grove, PA 19090

Tel: (215) 346-8757
Fax: (215) 346-8799
www.eustaceeng.com

Michael J. Urban, R.L.A.
PA Lic. LA001127E


| | |
|---|---|
| DRAWN BY | MJU |
| CHECKED BY | MJE |
| DATE | 06-15-21 |
| DRAWING No. | D 2122 92 1A 06 |

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

www.pennoni.com

July 29, 2021

ABINT20003.01

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

**RE: 700 Huntingdon Pike (a.k.a. Hollywood Tavern)**
**Parcel ID: 30-00-30716-00-7 / TMID: 30046 024**
**Stormwater Drainage Permit and Plans Review**

Dear Mr. Manfredi:

As requested by the Township, we conducted a stormwater management and drainage permit review of the "Land Development Plans" consisting of seven (7) sheets dated June 15, 2021, and received on June 29, 2021, as prepared by Eustace Engineering, located at 607 Easton Road Building B, Second Floor in Willow Grove, PA for the above referenced project.

Under this Application, the Applicant is proposing to remove the existing concrete walkway and portions of the vegetation areas located within the front area of the existing building; and construct an approximately 825 square foot concrete patio for the purpose of outdoor dining. Additional site improvements include a fourteen (14) feet wide by fourteen (14) feet long by two (2) feet deep underground stormwater seepage bed; 180 square feet of new accessible concrete walkway; and landscaping surrounding the proposed concrete patio.

This parcel is a corner lot and is located within the MS-L Main Street Low Intensity Zoning District. The site is bounded by Huntingdon Pike (Eighty (80) feet R/W) to the east; Gibson Avenue (fifty (50) feet R/W) to the west; Shady Lane (Forty (40) feet R/W) to the South; and residential properties to the north. Parking for the site is located to the west of the existing Hollywood Tavern and consists of thirty-eight (38) parking spaces including one (1) handicap space.

**Based on the Abington Township definition for land development, the proposed site improvements for the non-residential property should be subject to a land development application since it does not meet the requirements for a land development exception.**

Based on the Abington Township Comprehensive Matrix, outdoor dining is a permitted accessory use to the Hollywood Tavern.

The following documents have been reviewed:

| Title | Sheet | Dated | Revised |
|---|---|---|---|
| Cover Sheet | 0 of 6 | 06/15/21 | ----- |
| Existing Conditions & Demolition Plan | 1 of 6 | 06/15/21 | ----- |
| Site, Grading & Drainage Plan | 2 of 6 | 06/15/21 | ----- |

| | | | |
|---|---|---|---|
| Construction Details | 3 of 6 | 06/15/21 | ----- |
| Erosion & Sediment Control Plan | 4 of 6 | 06/15/21 | ----- |
| Erosion & Sediment Control Details | 5 of 6 | 06/15/21 | ----- |
| Landscape Plan, Notes & Details | 6 of 6 | 06/15/21 | ----- |

As requested, we conducted a review in accordance with the Abington Township Stormwater Management Ordinance (Chapter 142). We offer the following comments for your consideration:

**STORMWATER MANAGEMENT ORDINANCE COMMENTS**

1. The Applicant is proposing to construct 691 sf of new impervious coverage. Per Table 106.1P, the Applicant will be required to follow §142-406 Water Volume Control Requirements. The Applicant has provided Seepage Bed Calculations on the Construction Details Sheet (Sheet 3). **The Applicant shall delineate the drainage area on the plan to ensure that the seepage bed is adequately sized to capture the proposed stormwater runoff.**

2. **Per §142-302.B.(1).(m) & §142-302.B.(2).(b).[26] – SWM Site Plan Requirements –** The Applicant will be required to provide the required municipal and design engineers' signature blocks as stated in these sections of the code on the Stormwater Plan.

3. The Applicant should execute a stormwater operations and maintenance agreement with the Township as shown in Appendix J of the stormwater management ordinance due to the proposed underground seepage bed.

**GENERAL COMMENTS**

4. Per Figure 10.19 Main Street Low Density/Intensity District Dimensional Requirements, please denote and identify the existing site non-conformities in the Zoning Data Table on Sheet 2.

5. The Applicant shall call out the square footage of the proposed concrete patio on Sheet 2.

6. The Applicant has indicated in the Parking Requirement table on Sheet 2, that 20 parking spaces are required for 60 existing seats. There is a total of 60 additional outdoor seating proposed with the patio addition. Per the Existing Parking Plan on Sheet 2, there is only 38 existing parking spaces, including 1 handicap space. Based on the existing and proposed seating capacity, a total of 40 parking spaces will be required for 120 seats. The Applicant has indicated that the 2 additional parking spaces will be located at the existing parking at the building. The Applicant shall identify the location of the 2 additional parking spaces at the building. The Applicant shall clarify if the parking lot currently provides off-street parking for any other existing uses under the same ownership that utilizes the existing parking lot that is located above the Tavern or for the adjacent single detached dwelling located along Huntingdon Ave and north of the Tavern. This is to ensure that no shared parking uses would be offset by the patio addition and that there would be no additional unaccounted required parking to be taken into consideration.

7. Per ADA parking space requirements, for parking areas with 26 to 50 parking spaces, two (2) ADA parking spaces are required with one (1) being a van accessible parking space with a minimum 96-inch-wide access aisle, and one (1) accessible parking space with a minimum 60-inch-wide access aisle. The Applicant has indicated that there is only one (1) handicap parking space provided. The Applicant shall provide a second handicap parking space and show the location of both parking spaces on the plans.

8. The Applicant should show the location of all the existing utilities, including but not limited to, sewer, water, gas, etc. to confirm that there are no utility conflicts beneath the proposed concrete patio nor seepage bed.

9. We defer to the Township Fire Marshal on any fire related issues as part of this project.

10. We defer to the Township Zoning Officer on any zoning related issues as part of this project.

11. Per Section 143-19 – Responsibility of owner – the owner of abutting property shall be responsible for keeping the curbs and sidewalks immediately in front of his/her property in good order and repair at his/her own expense. Any damage done to the existing curbs and sidewalks immediately in front of the property during construction of the concrete patio and associated improvements shall be repaired at the expense of the owner.

**SUMMARY**

**We do not recommend stormwater and drainage permit approval as submitted to the Township, as the proposed improvements are subject to a land development application submission to the Township for review and approval.**

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

Sincerely,

**PENNONI**

Khaled Hassan

Khaled R. Hassan, PE
Township Engineer

cc: Terry Castorina, Executive Assistant
Shaun Littlefield, Zoning Officer
Timothy G. Clark, Director of Engineering
Scott Marlin, Engineering Assistant
George R. Wrigley, Director of Wastewater Utilities
John J. Rohrer, Fire Marshal
Michael P. Clarke, Esq., Rudolph Clarke, LLC, Township Solicitor
Joseph Braman, Applicant/Property Owner
Michael J. Urban, RLA, Eustach Engineers, Landscape Architects, Surveyors, Applicant's Engineer

EUSTACE
ENGINEERS | LANDSCAPE ARCHITECTS | SURVEYORS

Willow Grove, PA
Camp Hill, PA
Chadds Ford, PA

September 22, 2021

Mr. Khaled R. Hassan, PE
Pennoni – Township Engineer
3100 Horizon Dr., Suite 200
King of Prussia, PA 19406

**Re: 700 Huntingdon Pike (a.k.a Hollywood Tavern)**
**ABINT20003.01**

Dear Mr. Hassan:

We have received and reviewed the comment letter from Pennoni, dated July 29, 2021 and offer the responses below.

**Stormwater Management Ordinance Comments**

1. The Applicant is proposing to construct 691 sf of new impervious coverage. Per Table 106.1P, the Applicant will be required to follow §142-406 Water Volume Control Requirements. The Applicant has provided Seepage Bed Calculations on the Construction Details Sheet (Sheet 3). The Applicant shall delineate the drainage area on the plan to ensure that the seepage bed is adequately sized to capture the proposed stormwater runoff.
   ***Response**: Completed. Please see Sheet 2 of 6.*

2. Per §142-302.B.(1).(m) & §142-302.B.(2).(b).[26] – SWM Site Plan Requirements – The Applicant will be required to provide the required municipal and design engineers' signature blocks as stated in these sections of the code on the Stormwater Plan.
   ***Response**: Completed. Please see Sheet 2 of 6.*

3. The Applicant should execute a stormwater operations and maintenance agreement with the Township as shown in Appendix J of the stormwater management ordinance due to the proposed underground seepage bed.
   ***Response**: Will comply. Escrow check has been submitted in the initial Building and SWM permit submission.*

**General Comments**

4. Per Figure 10.19 Main Street Low Density/Intensity District Dimensional Requirements, please denote and identify the existing site non-conformities in the Zoning Data Table on Sheet 2.
   ***Response**: Completed. Please see Zoning Chart on Sheet 2 of 6.*

5. The Applicant shall call out the square footage of the proposed concrete patio on Sheet 2.
   ***Response**: Completed. Please see Sheet 2 of 6.*

6. The Applicant has indicated in the Parking Requirement table on Sheet 2, that 20 parking spaces are required for 60 existing seats. There is a total of 60 additional outdoor seating proposed with the patio addition. Per the Existing Parking Plan on Sheet 2, there is only 38 existing parking spaces, including 1 handicap space. Based on the existing and proposed seating capacity, a total of 40 parking spaces will be required for 120 seats. The Applicant has indicated that the 2 additional parking spaces will be located at the existing parking at the building. The Applicant shall identify the location of the 2 additional parking spaces at the building. The Applicant shall clarify if the parking lot currently provides off-street parking for any other existing uses under the same ownership that utilizes the existing parking lot that is located above the Tavern or for the adjacent single detached dwelling located along Huntingdon Ave

and north of the Tavern. This is to ensure that no shared parking uses would be offset by the patio addition and that there would be no additional unaccounted required parking to be taken into consideration.

***Response**: Completed. Please see Sheet 2 of 6. Patio seating has been reduced to conform to new parking count. Existing 2 spaces noted at driveway, and a note added to state the parking lot is not a shared parking lot.*

7. Per ADA parking space requirements, for parking areas with 26 to 50 parking spaces, two (2) ADA parking spaces are required with one (1) being a van accessible parking space with a minimum 96-inchwide access aisle, and one (1) accessible parking space with a minimum 60-inch-wide access aisle. The Applicant has indicated that there is only one (1) handicap parking space provided. The Applicant shall provide a second handicap parking space and show the location of both parking spaces on the plans.

   ***Response**: Completed. Please see Sheet 2 of 6.*

8. The Applicant should show the location of all the existing utilities, including but not limited to, sewer, water, gas, etc. to confirm that there are no utility conflicts beneath the proposed concrete patio nor seepage bed.

   ***Response**: Completed. Please see Sheets 1 of 6 and 2 of 6. Additional utilities located.*

9. We defer to the Township Fire Marshal on any fire related issues as part of this project.

   ***Response**: Acknowledged.*

10. We defer to the Township Zoning Officer on any zoning related issues as part of this project.

    ***Response**: Acknowledged.*

11. Per Section 143-19 – Responsibility of owner – the owner of abutting property shall be responsible for keeping the curbs and sidewalks immediately in front of his/her property in good order and repair at his/her own expense. Any damage done to the existing curbs and sidewalks immediately in front of the property during construction of the concrete patio and associated improvements shall be repaired at the expense of the owner.

    ***Response**: Completed. Note added to Sheet 2 of 6.*

Please contact me if you have any questions.

Respectfully submitted,

Michael J. Urban, RLA

CC: Bernadette and Joseph Braman, Owner

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

www.pennoni.com

December 23, 2021

ABINT130021

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

**RE: LD-21-07 – 700/710 Huntingdon Pike (a.k.a. Hollywood Tavern)**
**Parcel ID: 30-00-30716-00-7 / TMID: 30046 024**
**Preliminary/Final Minor Land Development Plan Review (1st Submission)**

Dear Mr. Manfredi:

We have received a copy of the Preliminary Land Development Plans consisting of seven (7) sheets dated June 15, 2021, last revised September 22, 2021, and received on September 23, 2021; as prepared by Eustace Engineering located at 607 Easton Road, Building B in Willow Grove, PA for the above referenced project. The land development application was deemed complete with the execution of the professional services agreement (PSA) received on December 7, 2021.

The Applicant had previously went before the Zoning Hearing Board on May 20, 2008 under zoning application no. 08-11, requesting a use variance and dimensional variance for a patio for outdoor dining. Under the previous zoning code adopted in 1996, outdoor dining in the MS-L Main Street Low Intensity Zoning District was not a permitted accessory use. The use variance to allow outdoor dining was denied in a decision by the Zoning Hearing Board dated October 27, 2008. With the updated 2017 Abington Township Zoning Ordinance, outdoor dining is now a permitted accessory use in the MS-L Main Street Low Intensity Zoning District.

Under this Application, the Applicant is proposing to remove the existing concrete walkway and portions of the vegetation areas located within the front area of the existing building; and construct an approximately 825 SF concrete patio for the purpose of an outdoor dining use accessory to the principal building. Additional site improvements include a 14'x14'x2' underground stormwater seepage bed; 180 SF of new accessible concrete walkway; an eighteen (18) inch high concrete seat wall; and associated landscaping along the site frontage and surrounding the proposed concrete patio. No changes to the existing building are proposed, and the existing building is serviced by public water and sewer.

This parcel is an irregularly shaped, corner property, with triple frontages, and is located within the MS-L Main Street Low Intensity Zoning District. The site is bounded by Huntingdon Pike (80' R/W) to the east; Gibson Avenue (50' R/W) to the west; Shady Lane (40' R/W) to the South; and residential properties to the north. Parking for the site is located to the west of the existing Hollywood Tavern on the opposite side of Gibson Avenue. The parking lot is also an irregular shaped, corner property, and bounded by Gibson Avenue, Shady Lane, and Fox Chase Road (SR 2019). The parking lot abuts residential properties zoned in the R4-Residential zoning district to the north. There are a total of thirty-eight (38) existing parking spaces including one (1) handicap space being accommodated by the parking lot. The Applicant is proposing to modify three (3) of the

existing parking spaces to provide for an additional handicap parking space, and thereby reducing the total parking spaces in the parking lot to thirty-seven (37) parking spaces.

In accordance with the FEMA, Flood Insurance Rate Map (FIRM) Panel No. 42091C0404G, effective March 2, 2016, the tract is identified to be within Zone X, an area outside the 0.2% chance flood and minimal flood hazard. Therefore, based on the FEMA determination, the tract is not located within the Floodplain Conservation District. Based on the plans and FIRM map, there are no wetlands that exist on site.

The Applicant has not requested any waivers as part of this Land Development application.

The following documents have been reviewed:

| Title | Sheet | Dated | Revised |
|---|---|---|---|
| Cover Sheet | 0 of 6 | 06/15/21 | 09/22/21 |
| Existing Conditions & Demolition Plan | 1 of 6 | 06/15/21 | 09/22/21 |
| Site, Grading & Drainage Plan | 2 of 6 | 06/15/21 | 09/22/21 |
| Construction Details | 3 of 6 | 06/15/21 | 09/22/21 |
| Erosion & Sediment Control Plan | 4 of 6 | 06/15/21 | 09/22/21 |
| Erosion & Sediment Control Details | 5 of 6 | 06/15/21 | 09/22/21 |
| Landscape Plan, Notes & Details | 6 of 6 | 06/15/21 | 09/22/21 |

We have performed a review of the above referenced plans for compliance with the Zoning Ordinance (Chapter 162); Subdivision and Land Development Ordinance (Chapter 146); Stormwater Management Ordinance (Chapter 142). We offer the following comments for your consideration:

## ZONING COMMENTS

1. Based on the Abington Township Comprehensive Matrix, Use A-17 outdoor dining is a permitted accessory use in the MS-L Main Street Low Intensity Zoning District to the Hollywood Tavern.

2. Based on Figure 10.19, MS-L Main Street Low Intensity District Dimensional Requirements, a street wall is required when a building is more than 20' from the ultimate right-of-way. **It appears that the closest point of the building is located 19.81' from the right-of-way line. The Applicant shall clarify and label the ultimate right-of-way line on the plans.**

3. **Per §2402.A.3. – Parking Lot Landscaping –** All parking lots with fewer than 50 stalls but more than 15 stalls shall be landscaped similar to the above [**§2402.A.2.]** requirements, except that planting strips between adjoining rows shall not be required. Planting islands will still be required. **Although the Applicant is only proposing to modify three (3) of the existing parking spaces on the adjacent parking lot to provide for an additional handicap parking space, and no other site improvements are being proposed on the existing parking lot site, the Applicant should consider providing planting islands in accordance with §2402.A.2.a to meet the intent of this code section, which is to provide shade in order to reduce the amount of reflected heat and to improve the aesthetics of parking lot.**

4. **Per §2402.B.2.c – Street Trees –** Street trees shall be planted at a ratio of at least one tree per 40 LF of frontage. Trees shall be distributed along the entire frontage of the property, although they do not need to be evenly placed.

**The site has approximately 263 LF of frontage which would require 235 LF/40 LF = 5.875 or six (6) street trees to be planted. The Applicant is proposing four (4) trees as part of this land development. Of which, the Amelanchier Canadensis (AC) tree closes to the existing building is located outside the maximum fifteen (15) feet distance from the sidewalk or ultimate right-of-way permitted for street trees in accordance with §2402.B.2. The Applicant shall clarify the Plant Schedule on Sheet 6 that these proposed trees shown are street trees, as well as, possibly relocate the proposed tree closest to the existing building to be no further than 15' feet from the sidewalk or right-of way; and provide the required additional two (2) street trees; or obtain a variance from this section of the Zoning Code.**

5. **Per §2403 Figure 24.6 – Tree Species Requirements –** The Applicant is required to provide six (6) street trees as part of this land development.
   **Based on figure 24.6, projects proposing 6-15 trees shall provide two (2) different species of trees, with the maximum percentage of any one species being 50%. The Applicant shall ensure compliance with this zoning requirement for the additional two (2) required street trees.**

## CHAPTER 146
## SUBDIVISION & LAND DEVELOPMENT COMMENTS

6. **Per §146-10.B.(5) – General Requirements –** the submission type in accordance with §146-9.D shall be indicated on all the plan sheets as "preliminary/final minor land development" and noted as land development application number "LD-21-07".

7. **Per §146-11.A.(4) – Property Identification Plans –** the property identification plans shall contain tract boundaries with tax parcel numbers, owner's names, and approximate acreage of lots surrounding any portion of the site for a distance of 400 feet.
   **The Applicant shall show the information specified as required by this code section; or the Applicant may consider requesting a partial waiver from this code requirement. If requested, we would support this partial waiver request due to the limited size and scope of this project.**

8. **Per §146-11.A.(6) – Property Identification Plans –** the property identification plans shall contain the location of all existing monuments and iron pins on or defining the site. **The Applicant shall label and show on the plans all existing monuments or iron pins defining the parcel.**

9. **Per §146-11.A.(7) – Property Identification Plans –** the property identification plans shall contain an indication that the elevations are based upon sanitary sewer datum of the Township of Abington.
   **The plans shall provide a note indicating the reference datum based upon the Abington Township sanitary sewer datum used to obtain the elevations for this project. We recommend that the Applicant obtain this information from the Abington Township Wastewater Utilities department.**

10. **Per §146-11.B.(3) – Existing Features Plan –** The existing features plan shall contain the location of property lines and names of landowners within 400 feet of any part of the site to be subdivided or developed.
    **The Applicant shall show the information specified as required by this code section; or the Applicant may consider requesting a partial waiver from this code requirement. If requested, we would support this partial waiver request due to the limited size and scope of this project.**

11. **Per §146-11.B.(7) – Existing Features Plan –** the existing features plan shall contain the location, size, and ownership of all underground and above ground public or private utilities, on the site and within 400 feet of any portion of the site, including waterlines, sanitary sewer lines, storm sewer lines,

electric lines, telephone lines, gas mains, fire hydrants, and streetlights.
**The Applicant shall show the information specified as required by this code section; or the Applicant may consider requesting a partial waiver from this code requirement. If requested, we would support this partial waiver request due to the limited size and scope of this project.**

12. **Per §146-11.G.(1).(d) – Utility Plan –** the utility plan shall include the location, size, type, and where applicable, elevations of the fire hydrants, fire lanes, and Fire Department connections. **The Applicant shall show the nearest fire hydrant to the site on the plans.**

13. **Per §146-12 – Record Plan –** a record plan is required to be included in the plan set including all applicable seals per §146-12.B, all applicable acknowledgements per §146-12.C, all applicable approval notations and signatures per §146-12.D, and all applicable recording notations per §146-12.E. **The Applicant shall clarify and denote the plan sheets to be recorded on the Cover Sheet.**

14. **Per §146-33.D – Drainage –** Storm drains shall be adequate for the anticipated runoff when the area is fully developed as permitted by zoning. They shall have a minimum internal diameter of 15 inches and a minimum grade of 0.5% unless otherwise approved by the Township Engineer. Reinforced cement concrete pipe (RCCP) shall be used where the system is to be accepted by the township.
**The Applicant is proposing to use twelve (12) inch High Density Polyethylene Pipe (HDPE) pipe as part of the underground seepage bed. The Applicant will be required to request a waiver from this code section to allow the smaller twelve (12) inch pipe size. We would support this waiver request since the Applicant has provided stormwater calculations documenting the smaller twelve (12) inch HDPE pipe would adequately convey the stormwater runoff of the new impervious coverage.**

15. **Per §146-43.A.(1) – Erosion and Sediment Control –** No change shall be made in the contour of the land nor shall grading, excavating, removal, or destruction of the topsoil, trees, or other vegetative cover of the land can be commenced until such time that a grading permit is applied for and approved.

16. **Per §146-43.C.(3).(a) – Grading for Drainage Control –** Cut and fill slopes shall not be 15% or steeper, except as approved by the Township Zoning Hearing Board. The Township Engineer may require the use of retaining walls, cribbing, or other measures necessary to stabilize slopes which are cut into or filled.
**The Applicant is proposing slopes of 3:1 (33%) adjacent to the proposed seating wall surrounding the front perimeter of the proposed patio. The Applicant would be required request a waiver for relief from this code section. We would support this waiver request contingent the Applicant provides a clear sight triangle on the plans to ensure no clear sight obstructions are created due to the proposed improvements.**

## CHAPTER 142
## STORMWATER MANAGEMENT COMMENTS

17. The Applicant is proposing to construct 691 sf of new impervious coverage. Per Table 106.1P, the Applicant will be required to follow §142-406 Water Volume Control Requirements.
**The Applicant has provided Seepage Bed Calculations on the Construction Details Sheet (Sheet 3).**

18. **Per §142-302.B.(1).(m) & §142-302.B.(2).(b).[26] – SWM Site Plan Requirements –** The Applicant will be required to provide the required municipal and design engineers' signature blocks as stated in these sections of the code on the Site, Grading & Drainage Plan.

19. The Applicant should execute a stormwater operations and maintenance agreement with the Township as shown in Appendix J of the stormwater management ordinance due to the proposed underground seepage bed.

**GENERAL COMMENTS**

20. In the proposed patio seating diagram on Sheet 2, the Applicant indicated that there are twelve (12) proposed 4-patron dining tables proposed but there are only eleven (11) of these 4-patron dining tables shown on the diagram. The Parking Requirements table indicates 56 total outdoor seating. The Applicant shall clarify and confirm that 56 total outdoor seating is being proposed; or correct the plans accordingly. In addition, it appears that the proposed adjacent eighteen (18) inch high concrete seat wall would encroach onto the seating circle of all the dining tables along the wall.

21. The Applicant shall clarify if the proposed eighteen (18) inch high concrete seat wall will provide additional outdoor seating that may not be accounted for in the seating capacity calculation.

22. The Applicant has indicated in the Parking Requirement table on Sheet 2, that 20 parking spaces are required for 60 existing seats. There is a total of 56 additional outdoor seating proposed with the patio addition. Per the Existing Parking Plan on Sheet 2, there is only 38 existing parking spaces, including 1 handicap space. Based on the existing and proposed seating capacity, a total of 39 parking spaces will be required for 116 seats. Since the existing parking lot will be able to accommodate 37 parking spaces, the Applicant is accounting the 2 remaining parking spaces is located on the driveway of the adjacent Tavern building. The existing driveway accommodating the 2 parking spaces should be dimensioned and defined to ensure that there is adequate space to provide 2 parking spaces on the driveway.

23. The Applicant shall clarify if the parking lot currently provides off-street parking for any other existing uses located above the Tavern, or for the adjacent single detached dwelling located along Huntingdon Ave and north of the Tavern, to ensure that no shared parking uses would be offset by the patio addition and that there would be no additional unaccounted required parking to be taken into consideration.

24. The Applicant shall show on the plans an accessible route from the parking lot to the site outside the traffic circle.

25. Per Section 143-19 – Responsibility of owner – the owner of abutting property shall be responsible for keeping the curbs and sidewalks immediately in front of his/her property in good order and repair at his/her own expense. Based on our field observations, portions of existing curb, curb ramp and sidewalk are in poor condition with cracks, and is not shown on the site plan to be replaced. The owner should consider replacing the broken curbing, curb ramps, and sidewalk blocks along the frontages of the site and parking lot to meet Township standards.

26. Based on the previous neighboring residents' noise complaints attached to the prior zoning decision, the Applicant or Township may wish to consider limiting the hours of operation for the outdoor dining area.

**We have received the following documents/permits/reviews:**

- Land Development Application (September 23, 2021)
- Sewer Review (via email dated 12/09/2021)
- Fire Marshal Review (via email dated 12/07/2021)

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

- Traffic Review letter
- Montgomery County Planning Commission Review Letter
- EAC Review letter
- STC Review letter
- Financial Escrow
- BMP O&M Agreement
- Legal Description & Exhibit for the BMP

**SUMMARY**

**We do not recommend Preliminary/Final Land Development Plan approval until the Applicant addresses the above referenced comments, in particular the Zoning comments. Once the zoning comments have been addressed, we will be in a position to recommend Preliminary/Final Subdivision Plan approval.**

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

Sincerely,

**PENNONI**



Khaled R. Hassan, PE
Township Engineer

cc: Terry Castorina, Executive Assistant
Shaun Littlefield, Zoning Officer
Timothy G. Clark, Director of Engineering
George R. Wrigley, Director of Wastewater Utilities
John Rohrer, Fire Marshal
Michael P. Clarke, Esq., Rudolph Clarke, LLC, Township Solicitor
Michael Narcowich, AICP, MCPC
Bernadette Braman, Applicant
Mike Urban, RLA, Eustace Engineering, Design Engineer

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TRAFFIC PLANNING AND DESIGN, INC.

WWW.TRAFFICPD.COM

# Memorandum

**To:** Richard Manfredi, Manager - Abington Township

**From:** Greg Richardson, P.E.

**Date:** January 24, 2022

**Re:** 700 Huntingdon Pike (Hollywood Tavern – Proposed Expansion
Traffic Review #1
Abington Township, Montgomery County, PA
TPD No. ABTO.00031

**cc:** Khal Hassan, P.E.
Allison A. Lee, P.E.

---

Per your request and on behalf of Abington Township, Traffic Planning and Design, Inc. (TPD) has completed a traffic review of the above-referenced land development application. TPD reviewed the following documents:

- Land Development Plans prepared by Eustace Engineers – Dated September 22, 2021

The following are our comments:

1. Consideration should be given to improving the safety and circulation of the off-site parking lot by relocating the driveway from the adjacent roundabout to Gibson Avenue.
2. The additional 56 seats will double the vehicular and pedestrian traffic for the tavern. Per ITE trip rates for a high-turnover restaurant, this increase in seating capacity will result in approximately 250 and 315 new daily trips for a typical weekday and Saturday, respectively, and approximately 30 new Saturday midday peak hour trips.
3. Additional information should be provided regarding the following:
    a. Will the outdoor seating be available year-round or just during mild/summer weather?
    b. If the former above, will the Applicant install a tent/enclosure during colder weather?
4. Due to the current congestion that occurs at the intersections of Huntingdon Pike/Shady Lane and Gibson Avenue/Shady Lane, the applicant should conduct a traffic study to determine the impact of the tavern expansion. The Applicant and/or their consultants should contact TPD to discuss the scope of this study.

5. As stated in comment #2 above, the proposed expansion could potentially increase the pedestrian traffic twofold at the adjacent intersections and from the existing off-site parking lot. The Applicant should investigate and recommend improvements for pedestrian accessibility such as painted pedestrian crosswalks, ADA-compliant ramps, improved sidewalk, etc.
6. The concrete splitter islands at the adjacent roundabout intersection have several missing signs (object markers, keep right, etc.). As part of the requested traffic study and at a minimum, the Applicant should recommend improving the safety and efficiency of this intersection to mitigate the impact of the tavern expansion by replacing the missing signage.

TPD reserves the right to make additional comments upon receipt of additional documents or changes to the plan and studies

**February 2, 2022**

**MEMO**

**To:** Lucy Strackhouse, Chair – Abington Township Planning Commission
**From:** Abington Township Environmental Advisory Council and Shade Tree Commission
**RE:** 700 Huntingdon Pike Land Development Plan for Hollywood Tavern
**Plan Set Date**: 9/22/21 (last revised)

**EAC Review Date:** January 12, 2022
**STC Review Date:** January 11, 2022

**Site Summary**
**Owner:** Joseph Braman
**Zone** – MS-L – Main Street Low Intensity
**Existing Use** – Restaurant/Tavern
**Proposed Use**: No Change – Proposed addition of an 800 sq. ft. concrete patio, seat wall with other landscaped improvements to facilitate outdoor seating adjacent to existing restaurant.
**Watershed** – Tookany Creek

Dear Chairperson Strackhouse,

The members of the Abington Township Environmental Advisory Council (EAC) and Abington Township Shade Tree Commission (STC) have reviewed the above referenced land development plan and offer the following comments.

- Patio will decrease green area from 53.98% to 46.10%, however this still exceeds the district's minimum of 35%.
- Due to added impervious cover, additional stormwater control measures are provided via a subsurface stormwater system.
- We encourage the developer to consider a pervious concrete system for the patio. These are an acceptable stormwater Best Management Practice (BMP) in Pennsylvania as noted in the Pennsylvania Stormwater Management Best Management Practices Manual[1] Additional information can be found here: Living Streamside Permeable/Porous Pavers Tip Sheet
- We commend the inclusion of native species in the landscaping plan, but offer the following comments on a few species that are either non-native or invasive or potentially invasive:
    - The **ground cover** species recommended are considered **invasive** in PA and should be replaced with native alternatives such as: Pennsylvania and Blue Wood Sedge (Carex pensylvanica and flaccosperma )or, Virginia Wildrye (Elymus virginicus) or Plantain leaf sedge (Carex plantaginea). Other Groundcovers that could be considered include Kinnikinnik (Bearberry), Arctostaphylos uva-ursi - evergreen for dry sun to shade, likes sandy soils and not clay soils; Allegheny spurge, Pachysandra procumbens- evergreen, dry shade; Christmas fern, Polystichum acrostichoides - evergreen, dry shade; Seersucker sedge, Carex plantaginea - evergreen, moist shade;

[1] Pervious pavement consists of a permeable surface course underlain by a uniformly graded stone bed which provides temporary storage for peak rate control and promotes infiltration. The surface course may consist of porous asphalt, porous concrete, or various porous structural pavers laid on uncompacted soil. Studies have shown that pervious systems have been very effective in reducing contaminants such as total suspended solids, metals, and oil and grease. When designed, constructed, and maintained according to the following guidelines, pervious pavement with underlying infiltration systems can dramatically reduce both the rate and volume of runoff, recharge the groundwater, and improve water quality. (PA DEP, Pennsylvania Stormwater Best Management Practices Manual, Chapter 6, page 9 – PA Department of Environmental Protection, 2006

Winecups, aka. Purple poppymallow, Callirhoe involucrate - great deciduous perennial groundcover for sun, hot, dry, tough conditions, long bloom time

- **Evergreen Shrub**: Otto Luyken Cherry Laurel is not native. Birds and small mammals eat and distribute the fruits/seeds. It is invasive in some parts of the world, like on the west coast. It is on the invasive watch list in Alexandria Virginia. Several alternatives include Drooping laurel, aka. Mountain Doghobble, Leucothue fontanesiana - evergreen, grows to 2-4'. Prefers moist soil but has good drought tolerance (better than Inkberry holly). There are many ornamental varieties available such as "Rainbow,' 'Little Flames,' Scarletta 'Zeblid,' 'Compacta,' etc.

The EAC and STC appreciate the use of native species trees and shrubs. As this is a highly visible corner, we would be happy to provide one of our rain barrels to help promote our *Rain Barrel the Town* Program as an additional decorative and functional feature to raise awareness of environmental issues. Since it is Hollywood Tavern, our members also suggested that an American Holly be planted somewhere, maybe in the grass area along Gibson Ave. They are drought and salt tolerant.

We appreciate the opportunity to comment on this proposed land development plan.

Respectfully submitted,

*Jim Webb*

Jim Webb,
Chair, Abington Township EAC

*Collin Watson*

Collin Watson,
Chair, Abington Township STC

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

*BOARD OF COMMISSIONERS REGULAR PUBLIC MEETING*

*AGENDA ITEM*

| April 14, 2022 | BOC-04-041422 | FISCAL IMPACT |
|---|---|---|
| *DATE* | *AGENDA ITEM NUMBER* | Cost > $10,000 |
| | | Yes ☐ No ☑ |
| Administration | | PUBLIC BID REQUIRED |
| *DEPARTMENT* | | Cost > $20,100 |
| | | Yes ☐ No ☑ |

*AGENDA ITEM:*

Baederwood Shopping Center LD Waiver

*EXECUTIVE SUMMARY:*

Charter Realty and Development Corp., owner of the Baederwood Shopping Center is requesting a waiver from all applicable land development requirements and procedures as set forth in the Township's Subdivision and Land Development Ordinance.

As stated in the attached letter, the applicant applied for a building permit to divide the former Baederwood Pharmacy space into two new tenant spaces by putting a wall up to cut it down the middle without adding any new space whatsoever. Although building permits were granted in the past year for other spaces in the shopping center that were divided for new uses, the Township has stated that this plan will need to go through the Land Development process.

3-22-22 - Planning Commission approved the waiver request and sent to the Board of Commissioners for review and final vote.

*PREVIOUS BOARD ACTIONS:*

n/a

*RECOMMENDED BOARD ACTIONS:*

Motion to approve a request for a waiver of the Land Development for the Baederwood Shopping Center's interior retail renovations. *(Mr. Heleniak)*

ALYSON J. FRITZGES
alysonf@rrhc.com
Extension 234

RILEY RIPER HOLLIN & COLAGRECO
ATTORNEYS AT LAW

*PLEASE RESPOND TO:*
EXTON OFFICE

March 4, 2022

***via Overnight Mail and E-Mail rmanfredi@abingtonpa.gov***
Richard Manfredi, Township Manager
Abington Township
1176 Old York Road
Abington, PA 19001

Re: **Baederwood Shopping Center**
**Charter Realty and Development Corp.**
**Request for Waiver of Land Development**

Dear Rich:

As you are aware, our office represents Charter Realty and Development Corp., owner of the Baederwood Shopping Center. Our client applied for a building permit to divide the former Baederwood Pharmacy space into two new tenant spaces – effectively putting a wall up to cut it down the middle without adding any new space whatsoever. Over the long history of the shopping center, this same space has previously been multiple tenant spaces at different times.

Although building permits were granted in the past year for other spaces in the shopping center that were divided for new uses, the Township has now taken the position that effectively adding a wall to create two tenant spaces triggers land development approvals. We respectfully disagree with the Township's interpretation for this type of basic building alteration and have provided relevant caselaw that supports our opinion.

With that said, and in the interest of time, the Township has advised that we can request a waiver from the land development process. Please accept this letter as a request for a waiver from all applicable land development requirements and procedures as set forth in the Township's Subdivision and Land Development Ordinance. Notwithstanding that request, we reserve all rights and remedies under Pennsylvania Law with respect to our building permit application.

It is our understanding that this waiver request will be placed on the March 22nd Planning Commission agenda and the April 14th Board of Commissioners agenda.

Enclosed is a plan depicting what is proposed. If there is any additional information you require, please advise.

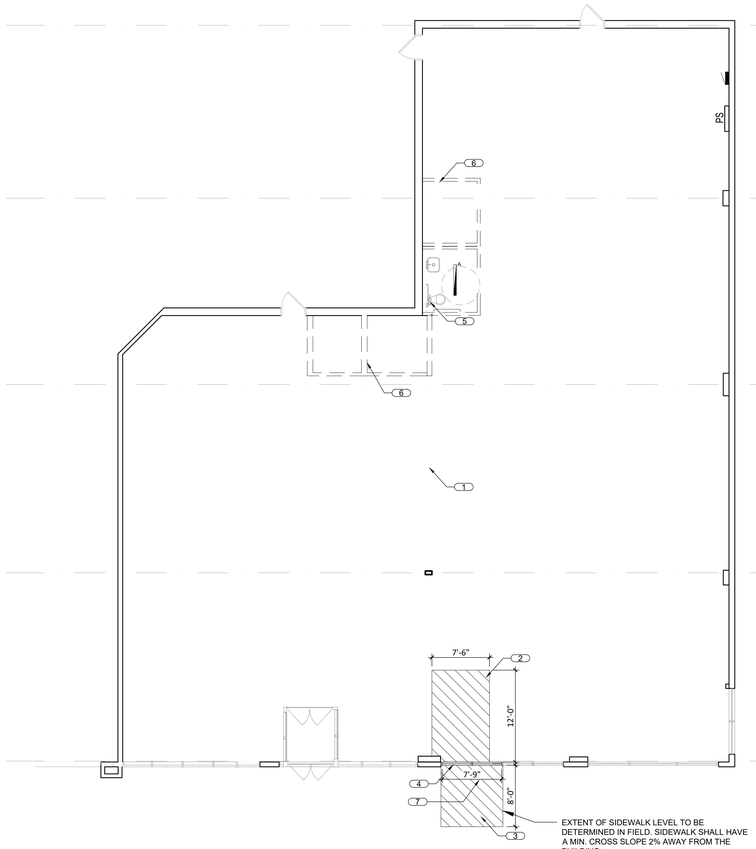
Thank you again for your help in moving this forward.

Very truly yours,

ALYSON J. FRITZGES

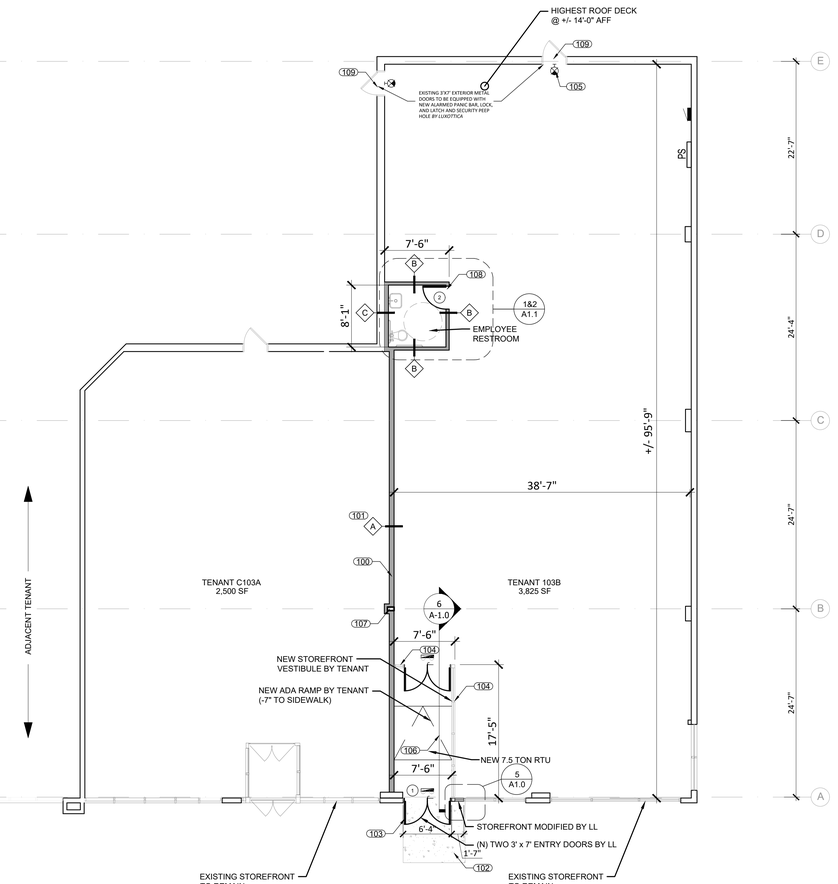
AJF/kw
Enclosure

cc: Greg Heleniak, Esq. (via e-mail) (w/o encl.)
Paul Brandes *(via email, w/o enclosure)*
Karen Johnson *(via email, w/o enclosure)*
Denise Yarnoff, Esq. *(via email, w/o enclosure)*




1 A1.0 DEMOLITION PLAN
SCALE: 3/16"=1'-0"

8 A1.1




2 A1.0 FLOOR PLAN
SCALE: 3/16"=1'-0"

9 A1.1

## DEMOLITION PLAN KEY NOTES (1) (2) ETC.

1. LINE INDICATES LOCATION OF NEW DEMISING WALL. COORDINATE DEMOLITION OF FLOOR FINISHES WITH LOCATION OF NEW PARTITION WALL. SEE A1.0 FOR NEW LOCATION.
2. EXTENT OF CONCRETE SLAB TO BE REMOVED.
3. REMOVE SECTIONS OF FLOOR SLAB EDGE TO MATCH SIDEWALK LEVEL. LEVEL OUT EXISTING SIDEWALK WITH 2% CROSS SLOPE AWAY FROM BUILDING.
4. REMOVE (2) SECTIONS OF STOREFRONT SYSTEM. EXISTING TRANSOM TO REMAIN.
5. EXISTING PLUMBING FIXTURES TO BE REMOVED. PLUMBING ROUGH IN TO REMAIN
6. PARTITION WALL TO BE REMOVED.
7. SECTIONS OF GLAZING TO BE REMOVED. GLAZING ABOVE TO REMAIN.

## DEMOLITION GENERAL NOTES

A. ALL DIMENSIONS TO BE FIELD VERIFIED BEFORE DEMOLITION HAS BEEN COMPLETED. NOTIFY ARCHITECT IMMEDIATELY IF ANY DISCREPANCIES ARE FOUND.
B. CONTRACTOR TO VERIFY AND/OR COORDINATE LANDLORD SUPPLIED CONSTRUCTION MARKED AS N.I.C OR EXISTING, INCLUDING DEMISING WALLS, ENTRY VESTIBULE, AND MEZZANINE SPACE AT RECEIVING.
C. THE COMPOSITION OF ANY WALLS TO BE REMOVED (SHOWN DASHED) IS UNKNOWN. IT IS THE RESPONSIBILITY OF THE G.C. TO FIELD VERIFY ALL CONDITIONS RELATING TO DEMOLITION AND DEBRIS REMOVAL FROM PREMISE PRIOR TO BIDDING.
D. PROVIDE ALL NECESSARY SHORING AND BRACING TO MAINTAIN STRUCTURAL INTEGRITY OF THE BUILDING DURING DEMOLITION OPERATIONS. REMOVE ONLY AFTER NEW STRUCTURE IS IN PLACE AND CAPABLE OF SUPPORTING BRACED OR SHORED PARTS.
E. REMOVE ALL EXISTING ELECTRICAL CONDUIT, JUNCTION BOXES, WIRING ECT, MECHANICAL DUCTOWORK, EQUIPMENT, RTUS, ETC. AND PLUMBING FIXTURES, EQUIPMENT, ECT, THAT WILL NOT BE RE-USED. TYPICAL THROUGHOUT AREA OF WORK. COORDINATE ALL MEP WORK WITH ENGINEERING DRAWINGS AND NEW PLANS.
F. DEMOLITION OF EXISTING IMPROVEMENTS IN THE PREMISES, INCLUDING, WITHOUT LIMITATION, REMOVAL OF ALL CEILINGS, INTERIOR NON-LOAD BEARING WALLS, FLOOR COVERINGS, LIGHTING, EQUIPMENT, ALL PRIOR TENANTS' FIXTURES, DUCTWORK, CONDUITS, PIPES, STOREFRONT, AND ANY HVAC EQUIPMENT NOT BEING RE-USED BY TENANT WHETHER LOCATED WITHIN THE PREMISES OR ON THE ROOF.
G. EXISTING EXTERIOR FINISHES SHALL REMAIN UNLESS NOTED OTHERWISE.
H. ELECTRICAL CONTRACTOR TO DISCONNECT POWER TO ALL ITEMS TO BE REMOVED CONTAINING ELECTRICAL LINES.
I. VERIFY WITH THE OWNER, PRIOR TO DEMOLITION, ALL REMOVED ITEMS TO BE SALVAGED, STORED, OR THROWN AWAY. REMOVE DEBRIS, RUBBISH AND OTHER MATERIALS RESULTING FROM DEMOLITION OPERATIONS FROM BUILDING SITE. COORDINATE WITH THE OWNER ANY & ALL NECESSARY SHUTOFF, CAPPING AND CONTINUATION OF UTILITY SERVICES PRIOR TO COMMENCEMENT. DO NOT INTERRUPT EXISTING UTILITIES SERVING USED FACILITIES. THE OWNER ASSUMES NO RESPONSIBILITY FOR ACTUAL CONDITION OF ITEMS OR STRUCTURES TO BE DEMOLISHED. PROMPTLY REPAIR DAMAGES CAUSED BY DEMOLITION TO ANY ADJACENT FACILITIES AT NO COST TO OWNER.
J. PROVIDE TEMPORARY CONTINUATION OF SERVICES FOR ANY EXISTING UTILITIES/SERVICES THAT WILL BE DISRUPTED BY CONSTRUCTION WORK.
K. DO NOT TERMINATE ANY UTILITY SERVICE TO EXISTING BUILDINGS TO REMAIN. COORDINATE ANY SHUT OFF OR TEMPORARY DISRUPTION WITH JOB SUPERINTENDENT.
L. DISCONNECTED SERVICES SHALL BE PLUGGED AND SEALED IN AN APPROVED MANNER.
M. SPRINKLER SHUTDOWN SHALL BE COORDINATED WITH THE BUILDING REPRESENTATIVE PRIOR TO EXECUTION OF WORK.
N. PROMPTLY REPAIR DAMAGES CAUSED BY DEMOLITION TO ANY ADJACENT FACILITIES AT NO COST TO OWNER.
O. DO NOT CLOSE, BLOCK, OR OTHERWISE OBSTRUCT STREETS, WALKS OR OTHER FACILITIES OCCUPIED OR USED BY THE GENERAL PUBLIC.
P. COMPLY WITH ALL LOCAL, STATE, AND FEDERAL APPLICABLE REGULATIONS. SEE A0.1 FOR ADDITIONAL INFORMATION.
Q. PATCH & REPAIR ALL EXISTING WALL, SOFFIT AND CEILING CONSTRUCTION DAMAGED DUE TO DEMOLITION WORK TO FLUSH SMOOTH CONDITION TO MATCH AND ALIGN W/ ADJACENT SURFACES AND PREPARE SURFACES AND RECEIVE NEW FINISHES.
R. SAW-CUT EXISTING CONCRETE FLOORS AS REQUIRED FOR INSTALLATION OF NEW UNDER FLOOR SLAB WORK.
S. GC TO LOCATE KNOX BOX. NOTIFY ARCHITECT IMMEDIATELY IF NOT FOUND.
T. EXAMINE AREAS AND CONDITIONS UNDER WHICH DEMOLITION WORK MUST BE PERFORMED.CONTRACTOR SHALL COORDINATE HIS WORK WITH OTHER TRADES PERFORMING DEMOLITION WORK AND/OR DEMOLITION WORK PERFORMED BY THE OWNER. IN EVERY INSTANCE OF DEMOLITION AND/OR REMODELING, THE CONTRACTOR SHALL FIGURE A COMPLETE JOB AS NONE OTHER SHALL BE ACCEPTED.
U. THE EXTENT OF WORK SHOWN OR NOT SHOWN SHALL INCLUDE REMOVAL AND LEGALLY DISPOSE OFF SITE, ALL THE ITEMS AND SYSTEMS BEING REMOVED.
V. THIS CONTRACTOR SHALL RETAIN ON THE PREMISES IN NEATLY STACKED PILES WHERE INSTRUCTED FOR SELECTION BY THE OWNER, ALL MATERIALS, WIRE, FIXTURES AND/OR EQUIPMENT WHICH ARE SPECIFIED TO BE REMOVED OR REPLACED. ALL SUCH ITEMS, NOT SELECTED FOR SALVAGE BY THE OWNER, SHALL BECOME THE PROPERTY OF THIS CONTRACTOR AND SHALL BE REMOVED FROM THE PREMISES AND LEGALLY DISPOSED.
W. CONFORM TO ALL APPLICABLE CODES FOR DEMOLITION OF ITEMS AND SYSTEMS, SAFETY OF ADJACENT SYSTEMS, DUST CONTROL, LEGAL RUN-OFF CONTROL, DISPOSAL AND ALL ITEMS NECESSARY TO COMPLETE THE WORK COMPLETELY.
X. DEMOLITION SHALL BE DONE IN A MANNER SO AS NOT TO DAMAGE ADJACENT WORK AND NOT AFFECT THE OPERATION OF SYSTEMS TO REMAIN IN USE. ANY ITEM TO REMAIN THAT IS DAMAGED BY THE CONTRACTOR SHALL BE REPLACED AND/OR REPAIRED AT THE CONTRACTOR'S EXPENSE.
Y. DEMOLITION SHALL BE DONE IN A MANNER WHICH DOES NOT DEFORM OR APPLY LOADS TO THE EXISTING FRAMING AND EQUIPMENT OF THE BUILDING TO REMAIN.
Z. ALL WALLS, CEILINGS, FLOORS, ETC., BEING DISTURBED BY THE WORK SHALL BE RETURNED TO FINISHED CONDITIONS TO MATCH EXISTING BY THE CONTRACTOR AND CONTRACTOR SHALL DO HIS OWN CUTTING AND PATCHING AS NECESSARY UNDER HIS CONTRACT.
AA. THE CONTRACTOR SHALL MAINTAIN EXISTING SERVICES TO AND IN THE EXISTING AREA AS REQUIRED.
AB. THE EXISTING SYSTEMS TO REMAIN ARE TO BE SUPPORTED AS REQUIRED UNTIL THE MODIFIED ELEMENTS ARE INSTALLED AND SUPPORTED. IF NECESSARY, THE CONTRACTOR SHALL PROVIDE TEMPORARY SERVICES IN THE EXISTING AREAS.
AC. EQUIPMENT AND DEVICES SHALL BE REMOVED COMPLETE INCLUDING HANGERS, SUPPORTS, PIPES, ETC.
AD. ALL OPEN ENDED PIPING THAT IS TO REMAIN SHALL BE CAPPED AND PROPERLY SECURED.
AE. ANY EXISTING PIPES BEING DISTURBED BY THE WORK SHALL BE REWORKED BY THE CONTRACTOR AS REQUIRED TO RETURN TO ITS FORMER EXISTING OPERATING CONDITION

## LEGEND

| | | |
|---|---|---|
| REMOVE INDICATED ITEMS | EXISTING | NOT IN SCOPE OF WORK |

PARTITION LEGEND

| | | |
|---|---|---|
| EXISTING TO REMAIN | | REMOVE INDICATED ITEMS |

## FLOOR PLAN KEY NOTES (100) (101) ETC.

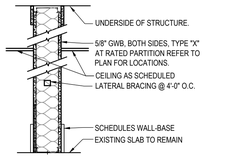
100. LEASE LINE
101. NEW DEMISING WALL. SEE WALL DETAILS ON A1.0 FOR ADDITIONAL INFORMATION
102. LEVEL OUT EXISTING SIDEWALK WITH 2% CROSS SLOPE AWAY FROM BUILDING (REF CIVIL FOR MORE INFORMATION)
103. NEW STOREFRONT SYSTEM/DOOR "LUXOTTICA GLOBAL STOREFRONT SYSTEM" OR APPROVED EQUAL.SEE DOOR SCHEDULE ON A5.0 FOR MORE INFORMATION.
104. INTERNAL STOREFRONT SYSTEM BY OTHERS
105. EXIT SIGNS COORDINATE WORK WITH ELECTRICAL DRAWINGS FOR ADDITIONAL INFORMATION.
106. NEW ADA CONCRETE RAMP.
107. EXISTING STRUCTURAL COLUMNS THROUGHOUT TO REMAIN. PROTECT IN PLACE.PREP FOR NEW FINISH, CLEAN EXISTING STEEL OF ALL DEBRIS.
108. NEW HOLLOW METAL DOOR. SEE DOOR SCHEDULE ON A1.1 FOR MORE INFO.
109. EXISTING DOOR, FRAME AND ASSOCIATED HARDWARE TO REMAIN. EXISTING DOOR PANEL TO BE REFINISHED. SEE DOOR SCHEDULE ON A1.1 FOR FINISH.

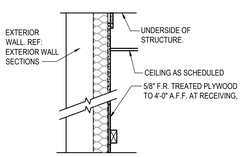
## GENERAL NOTES

A. ALL WORK SHALL BE DONE IN COMPLIANCE WITH BUILDING STANDARD SPECIFICATIONS. CONTRACTOR TO FOLLOW ALL BUILDING RULES & REGULATIONS.
B. ELEVATIONS, DETAILS AND SECTIONS FOR TYPICAL CONDITIONS ARE GENERALLY REFERRED TO AS TYPICAL FOR LIKE CONDITIONS THROUGHOUT, UNLESS NOTED OTHERWISE.
C. COORDINATE TRADES TO ENSURE TIMELY COMPLETION OF WORK AND MINIMIZE DISRUPTION OF EXISTING SPACES.
D. ALL REQUIRED EXIT LIGHTS, FIRE PROTECTION EQUIPMENT AND ALARMS SHALL BE MAINTAINED IN OPERABLE CONDITION THROUGHOUT THE ENTIRE CONTRACT PERIOD.
E. CONTRACTOR SHALL COORDINATE THE ARRIVAL, STORAGE AND INVENTORY OF MATERIALS.
F. CONTRACTOR TO COMPLY WITH ALL MANUFACTURER'S INSTALLATION INSTRUCTIONS AND RECOMMENDATIONS, TO THE EXTENT THAT THEY ARE MORE STRINGENT THAN THE REQUIREMENTS IN THE CONTRACT DOCUMENTS.
G. DO NOT SCALE DRAWINGS - ALL DIMENSIONS TO BE VERIFIED.
H. WHERE EXISTING CONDITIONS ARE DISRUPTED BY NEW CONSTRUCTION OR WHERE NEW WORK JOINS EXISTING CONSTRUCTION, NEW AND EXISTING CONSTRUCTION ARE TO BE CAREFULLY INTEGRATED TO ACQUIRE A FINISHED, MONOLITHIC APPEARANCE. PROTECT EXISTING CONDITIONS THROUGHOUT THE CONSTRUCTION PERIOD.
I. NEW INTERIOR PARTITIONS ARE TO BE LAID OUT IN THE FIELD PRIOR TO ANY STUD WORK. ARCHITECT IS TO BE NOTIFIED OF ANY CONFLICTS PRIOR TO THE STARTING OF STUD WORK.
J. PATCH & REPAIR ALL GWB WALLS, SILLS AND EXISTING COLUMNS TO PROVIDE A SMOOTH FINISH READY TO RECEIVE NEW FINISH LEVEL 4 IN SALES AREA AND LEVEL 3 IN BOH AND TOILET ROOMS.
K. PARTITIONS INDICATED AS ALIGNED WITH EXISTING STRUCTURE SHALL BE FLUSH AND SMOOTH WITH EXISTING CONSTRUCTION. SEAMS SHALL BE IMPERCEPTIBLE.
L. ALL PARTITIONS SHALL BE ANCHORED FIRMLY AS PER MANUFACTURER'S SPECIFICATION AND AS REQUIRED TO MEET APPLICABLE BUILDING CODE REGULATIONS.
M. DIMENSIONS NOTED AS "HOLD" ARE REFERENCED FROM FINISHED FACE OF PARTITION TO FINISHED FACE OF PARTITION. NO ALTERATION TO THE STRUCTURAL MEMBERS ARE ALLOWED.
N. COORDINATE WITH THE LANDLORD OR HIS/HER REPRESENTATIVE PERTAINING TO ANY DEMOLITION REQUIREMENT AND PROVISION AS REQUIRED.
O. MAINTAIN ALL FIRE SEPARATIONS BETWEEN SPACES AS REQUIRED BY ANY CODE OR REGULATION.
P. PROPOSED WORK THAT MAY REQUIRE MODIFICATION, RELOCATION AND OR REMOVAL SHALL BE IDENTIFIED AND REPORTED TO THE ARCHITECT IMMEDIATELY..

## PLAN LEGEND

| | | | |
|---|---|---|---|
| | NEW DOOR | | EXISTING CONSTRUCTION |
| | NEW WALL PARTITION (SEE DETAILS AT A-6.0) | X | WALL PARTITION TYPE (SEE DETAILS AT A-6.0) |

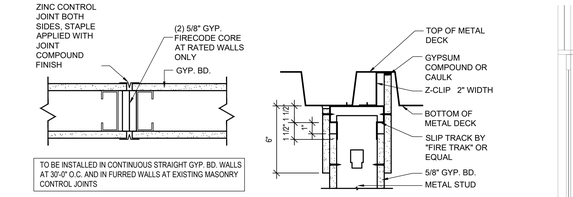



| WALL TYPE | | | |
|---|---|---|---|
| A | | FRAMING | 6" METAL STUDS, 18 GA. @ 16" O.C. REF: PLANS FOR FRAMING SIZE |
| | | WALL | 2 HOUR- FIRE RATED, 7 1/4" WIDE. |
| | | HEIGHT | TO UNDERSIDE OF DECK |
| | | ASSEMBLY | WALL BOARD. BOTH SIDES. UNO |
| | | INSULATION | ACOUSTIC BATT INSULATION AT RESTROOMS,MANAGER, STOCK & RECEIVING |
| B | | FRAMING | 3 5/8" METAL STUDS, 18 GA. @ 16" O.C. REF: PLANS FOR FRAMING SIZE |
| | | WALL | TYPICAL WALL, 4 7/8" WIDE |
| | | HEIGHT | TO UNDERSIDE OF DECK |
| | | ASSEMBLY | WALL BOARD. BOTH SIDES. UNO |
| | | INSULATION | ACOUSTIC BATT INSULATION AT RESTROOMS,MANAGER, STOCK & RECEIVING |

| WALL TYPE | | |
|---|---|---|
| C | FRAMING | 20 GA. METAL STUDS @ 16" O.C. REF: PLANS FOR FRAMING SIZE |
| | HEIGHT | TO UNDERSIDE OF CEILING |
| | ASSEMBLY | WALL BOARD. ONE SIDE. UNO |
| | WALL | PLUMBING CHASE WALL, 3 5/8" METAL STUD |

3 A1.0 WALL TYPES
SCALE: NOT TO SCALE

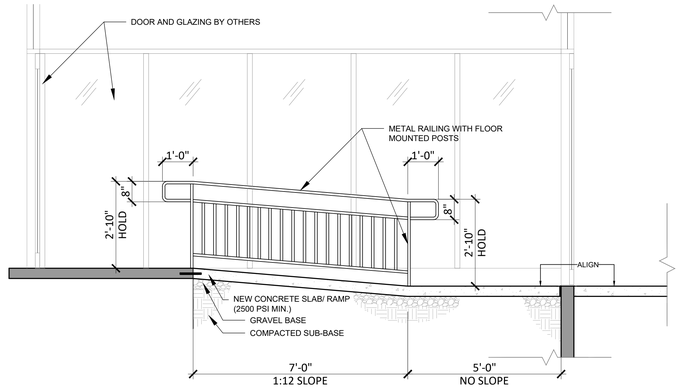



GYP. BD. EXPANSION JOINT

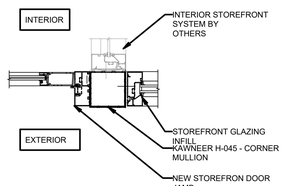
4 A1.0 DRYWALL DETAILS
SCALE: NOT TO SCALE



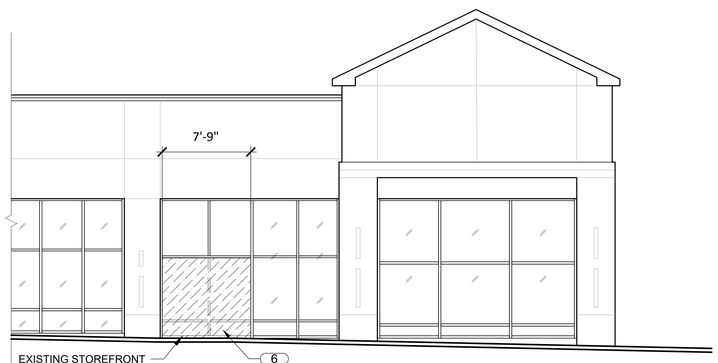

SLIP TRACK DETAIL




6 A1.0 SECTION DETAIL - RAMP
SCALE: 3/16"=1'-0"




5 A1.0 STOREFRONT DETAIL
SCALE: NOT TO SCALE




7 A1.0 FRONT ELEVATION DEMOLITION
SCALE: 3/16"=1'-0"

## PARTITION TYPE GENERAL NOTES:

1. COORDINATE AND/OR MODIFY THE LAYERS OF GYPSUM BOARD TO MEET THE PARTITIONS HOURLY FIRE-RESISTANCE RATING AND/OR STC RATING.
2. PREFERRED DENSITY OF SOUND ATTENUATION IS 2 1/2 - 4 PCF, TO BE FRICTION-FIT BETWEEN STUD WEBS.
3. PROVIDE 5/8" TYPE X GYPSUM PANELS THROUGHOUT THE PROJECT, U.O.N.
4. INSTALL WATER RESISTANT GYPSUM PANEL OR CEMENTITOUS BACKER BOARDS AT ALL RESTROOM WALLS.
5. CONTRACTOR TO PROVIDE BLOCKING CONCEALED WITHIN PARTITION FOR SECURE ATTACHMENT OF BOTH GENERAL, MILLWORK CONSTRUCTION AND AUDIO VIDEO EQUIPMENT.
6. WHERE CERAMIC TILE, STONE TILE AND STONE FINISHES ARE APPLIED TO DRYWALL PARTITIONS, PROVIDE 20 GA. STUDS AT 16" O.C.
7. MATERIALS AND INSTALLATION OF TESTED ASSEMBLIES SHALL COMPLY WITH THE REQUIREMENTS OF THE TEST.
8. WHERE TWO PARTITIONS OF DIFFERENT FIRE OR ACOUSTIC RATINGS INTERSECT, THE PARTITION WITH THE HIGHER RATING SHALL ALWAYS CONTINUE UNINTERRUPTED.
9. AT ACOUSTICALLY RATED PARTITIONS PROVIDE ACOUSTIC SEALANT IN ACCORDANCE WITH GYPSUM ASSOCIATION STANDARDS.
10. AT ALL PENETRATIONS OF DRYWALL SEAL EDGES OF OUTLET BOXES (ETC.) WITH ACRYLIC EMULSION JOINT SEALANT.
11. PROVIDE CONTROL JOINTS IN COMPLIANCE WITH A.S.T.M.C. 840, AS FOLLOWS & PER DETAIL 1 ON THIS SHEET:
    a. CEILINGS: 50 FEET MAX..
    b. WALLS: 30 FEET MAX..
12. PROVIDE STANDARD DETAILS AS APPLICABLE, FOR ACOUSTIC, CONTROL JOINTS, DOOR FRAMES, ELECTRICAL OUTLETS, ETC.
13. ALL GWB FINISH TO BE LEVEL 4, U.O.N.
14. PARTITIONS ARE TO BE SIZED AT L/240 UNDER 10PSF UNIFORM LOAD, PER ASTM C 754.
15. SOFFITS SIZED AT L/240 UNDER TWICE DEAD LOAD PLUS 10PSF LIVE LOAD PER ASTM C 754.


SARGENTI
1628 JFK BOULEVARD, PHILADELPHIA, PA 19103
T|215.482.1950 ▪ WWW.SARGARCH.COM


CONSULTANTS

CONSULTANTS

ARCHITECTURAL SEAL

CHARTER
REALTY & DEVELOPMENT

| DATE | ISSUE |
|---|---|
| | |
| | |
| | |
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| | |
| | |
| | |
| | |
| 11/05/21 | ISSUE FOR PERMIT |
| 11/04/21 | OWNER REVIEW |

PROJECT NAME / LOCATION

PROPOSED LAYOUT
SPACE C 103A & C103B

1585 THE FAIRWAY #1496,
JENKINTOWN, PA 19046

PROJECT INFORMATION

DATE: 11/04/2021
PROJECT NO. 6907-21
DRAWN BY: DL
CHECKED BY: AB

SHEET TITLE / NUMBER

A-1.0

DEMOLITION AND ARCHITECTURAL PLAN

*BOARD OF COMMISSIONERS REGULAR PUBLIC MEETING*

*AGENDA ITEM*

| April 14, 2022 | BOC-05-041422 | FISCAL IMPACT |
|---|---|---|
| *DATE* | *AGENDA ITEM NUMBER* | Cost > $10,000 |
| | | Yes ☐ No ☑ |
| Administration | | PUBLIC BID REQUIRED |
| *DEPARTMENT* | | Cost > $20,100 |
| | | Yes ☐ No ☑ |

*AGENDA ITEM:*

Uniform Firearms Act Challenge

*EXECUTIVE SUMMARY:*

n/a

*PREVIOUS BOARD ACTIONS:*

n/.a

*RECOMMENDED BOARD ACTIONS:*

Motion to ratify the authorization for the Solicitor to sign onto the Amici Curiae brief of Local Governments and the Pennsylvania Municipal League in support of the City of Philadelphia's Petition for Review on behalf of the Township in the matter of Rahsad Armstrong v. City of Philadelphia. *(Mr.*

*Clarke)*

*BOARD OF COMMISSIONERS REGULAR PUBLIC MEETING*

*AGENDA ITEM*

| April 14, 2022 | BOC-06-041422 | FISCAL IMPACT |
|---|---|---|
| *DATE* | *AGENDA ITEM NUMBER* | Cost > $10,000 |
| | | Yes ☐ No ☑ |
| Administration | | PUBLIC BID REQUIRED |
| *DEPARTMENT* | | Cost > $20,100 |
| | | Yes ☐ No ☑ |

*AGENDA ITEM:*

Comcast Franchise Agreement Consortium

*EXECUTIVE SUMMARY:*

In entering though a consortium with other municipalities will have a cost savings of $2,975 with a total amount of $8,925

*Standard Single Municipality Fee (by population prior to discount ) $11,900*
*Consortium Discounted Fees (by population and number of participating municipalities 12+) $8,925*

*PREVIOUS BOARD ACTIONS:*

n/a

*RECOMMENDED BOARD ACTIONS:*

Motion to approve and ratify the authorization for the Township Manager to execute the agreement with the Cohen Law Group ("CLG") for legal services to assist the participating municipalities of Montgomery County ("Montgomery County Consortium") in a franchise fee audit and cable franchise renewal

negotiations with Comcast of Pennsylvania, LLC ("Comcast") *(Mr. Manfredi & Mr. Cohen)*




**PROPOSAL TO PERFORM**

**CABLE FRANCHISE RENEWAL SERVICES**

**submitted to the**

**MONTGOMERY COUNTY CABLE CONSORTIUM**

**by the**

**COHEN LAW GROUP**

**413 South Main Street**
**Pittsburgh, PA 15215**

**www.cohenlawgroup.org**

**(412) 447-0130**

**DECEMBER 6, 2021**

## TABLE OF CONTENTS

**PAGE**


**I. INTRODUCTION ..... 1**

**II. POTENTIAL FRANCHISE BENEFITS ..... 3**

**III. SCOPE OF SERVICES ..... 6**

**IV. PROFESSIONAL BACKGROUND ..... 11**

**V. COST OF SERVICES ..... 12**

## I. INTRODUCTION

The Cohen Law Group ("CLG") welcomes this opportunity to submit a proposal for legal services to assist the participating municipalities of Montgomery County ("Montgomery County Consortium") in a franchise fee audit and cable franchise renewal negotiations with Comcast of Pennsylvania, LLC ("Comcast"). Our understanding is that there are at least 15 municipalities that are eligible for renewal and may be interested in joining together to negotiate with Comcast. They are: Abington Township, Collegeville Borough, Franconia Township, Hatfield Borough, Hatfield Township, Lower Frederick Township, Lower Moreland Township, Montgomery Township, Norristown Municipality, Schwenksville Borough, Skippack Township, Towamencin Township, Trappe Borough, Upper Moreland Township and West Norriton Township.

The cable franchise agreements for these municipalities are all set to expire within the next 2 ½ years.[1] As such, now is the time to plan for cable franchise renewal. Franchise renewal is the best opportunity for municipalities to obtain benefits and to assert their legal rights with their cable operator. In addition, a multi-municipal negotiation increases each municipality's negotiating leverage and, as detailed in Section V below, reduces our attorneys' fees. Our law firm was privileged to represent many of these municipalities in their last renewal negotiations with Comcast and in the recent renewal negotiations with Verizon. We would welcome the opportunity to represent the Consortium again in the upcoming franchise renewal negotiations with Comcast.

There have been dramatic changes in video technology since the inception of the Consortium's current franchise agreements, including the enhancement of digital technology, increased high definition (HD) format, expansion of video-on-demand, and, most important, the

1 Our law firm has the relevant current Comcast franchise agreements in our possession, because the municipalities provided them to us as part of the recent Verizon cable franchise renewal negotiations.

emergence of internet-based programming (also referred to as video streaming or "over-the-top" technology). There have also been major changes in the franchise operations of Comcast as well as the federal regulations applicable to cable franchising. The most consequential regulatory development was the Federal Communications Commission's ("FCC's") 2019 Third Report and Order, which made fundamental changes to cable franchising.

As described in this proposal, we recommend that the Consortium: 1) perform a franchise fee audit to ensure that the municipalities have received all the franchise fee revenue to which they are entitled; and 2) negotiate a new franchise agreement that addresses the changes since the last franchise and secures new financial and legal benefits for the municipalities.

CLG is uniquely qualified to represent the Montgomery County Consortium in cable franchise renewal negotiations. For nearly 24 years, our firm has specialized in cable franchise matters on behalf of local governments, and our attorneys have negotiated more franchise agreements than any other law firm in Pennsylvania and surrounding states. We have represented over 500 municipalities in negotiations with their cable companies. With respect to Comcast, our firm has negotiated more agreements with this cable operator than any other. We know Comcast's negotiators, we know the company's corporate policies, and we know their negotiating tactics.

The principal of the firm is Dan Cohen. He has assisted local governments in cable, wireless, and broadband issues for over 25 years. He serves as Co-Chair of the Legal Committee of the National Association of Telecommunications Officers and Advisors ("NATOA"), which is the national organization that advocates for local governments in these fields. Mr. Cohen is especially qualified to represent municipalities because he was a municipal official himself. As a member of the Pittsburgh City Council for 12 years prior to founding CLG, he understands the practical needs and the financial constraints facing municipal officials. In addition, the CLG

includes a strong team that includes attorney Phil Fraga, attorney Stacy Browdie, attorney Mike Roberts, attorney Joel Winston, and Office Manager Akila Iyer.

## II. POTENTIAL FRANCHISE BENEFITS

There are significant benefits available to municipalities in a cable franchise renewal agreement. The key to receiving these benefits is to know the law and regulations relating to each benefit and to negotiate firmly to obtain them from the cable operator. The following is a list of some of the more important potential benefits:

1. **Franchise Fee Revenue.** Under federal law, municipalities may assess a franchise fee of up to five percent (5%) of the cable company's "gross revenues" for cable services derived from the municipality. The central subject of negotiation with the cable operator is the specific revenue sources to be included in the definition of "gross revenues." CLG has developed a comprehensive list that now includes 27 cable operator revenue sources to which municipalities may apply the franchise fee. **This list includes several revenue sources that Comcast currently charges but are not in the municipalities' current franchise agreements. The inclusion of these new revenue sources will increase their franchise fee revenue**. Please note that franchise fees are passed through to cable customers as a separate line item on their bills.

2. **Franchise Fee Accountability.** In addition to franchise fee revenue, it is also essential for municipalities to require franchise fee protection

and accountability. In a franchise agreement, these include detailed franchise fee verification reports with each payment, the right to conduct comprehensive franchise fee audits with penalties for underpayments, and protections against franchise fee reduction due to bundled service packages (also referred to as the "triple play" of internet, television, and telephone services).

3. **Legal Protections of the Rights-of-Way.** Because cable companies place wires and equipment in the public rights-of-way, it is critical that a franchise agreement include legal protections for the municipality. These protections include, but are not limited to, safety standards, repair and restoration of property damage, emergency removal of equipment, indemnification, and full insurance coverage.

4. **Customer Service Standards.** In a franchise agreement, municipalities may impose customer service standards to which the cable operator must adhere. It is important to include comprehensive and enforceable standards. Examples include refunds for service interruptions, time frames for home visits by technicians, rules for resolving customer billing disputes, privacy standards, and a prohibition against early application of late fees.

5. **Free Services.** It is common in a franchise agreement for cable companies to provide complimentary cable service to community facilities, including municipal facilities, schools, and libraries. The major subject of negotiation is the number of community facilities that

will receive the service and the level of service received. Please note, however, that this benefit will be impacted by the FCC's Third Report and Order of 2019.

6. **PEG Channels.** Municipalities have a legal right under to dedicated channel space for public, educational and governmental ("PEG") programming. PEG Channels may be used to inform citizens by broadcasting government meetings, public safety alerts, and/or announcements regarding local events. Depending on whether your municipality currently has a PEG channel, the renewal agreement may require key improvements to the channel, such as high definition (HD) format, or it may reserve the right for a future channel.

7. **PEG Cash Grant.** A PEG cash grant will also most likely be available to all participating municipalities, even those that do not currently have an active PEG channel. This would be in the form of Comcast's standard PEG grant based in the number of Comcast subscribers in the municipality. For those municipalities that have an active PEG channel and seek a higher grant to meet their PEG capital needs, CLG would prepare a PEG needs assessment to obtain a higher grant.

8. **Enforcement.** Once the cable operator agrees to provide certain benefits to the municipalities, they must be able to enforce these obligations. This includes strict and practical enforcement tools to ensure the company's performance of its obligations. These tools may

include monetary fines, a substantial performance bond, and the right to revoke the franchise in extreme circumstances.

9. **Reporting Requirements.** It is helpful to obtain periodic information from the cable operator related to financial and customer service issues. A franchise agreement may require the operator to provide written reports on such matters as franchise fee verification, customer complaints, and construction activity in the public rights-of-way.

10. **Length of Term.** Because telecommunications technology changes so rapidly, municipalities typically seek a shorter length of franchise term. Cable companies typically seek longer terms to protect their capital investment in the cable system. The difference between these two positions is resolved through negotiation.

## III. SCOPE OF SERVICES

The following is the scope of services that the Cohen Law Group will perform if hired to assist the Montgomery County Consortium in cable franchise renewal with Comcast.

### A. Preliminary Setting of Priorities

We will first arrange a conference call or virtual meeting with at least one representative from each municipality in the Consortium. During the meeting, we will describe the franchise fee audit and the franchise renewal process, including both the formal and informal processes prescribed by the federal Cable Act. We will inform the officials regarding their legal rights, including the substantive areas in which they have legal authority over the cable operator and those

areas in which their legal authority is limited. We will outline the potential benefits available to the Consortium, as well as solicit the concerns of the officials with respect to Comcast.

Finally, we will provide each municipality with public notice and written talking points for a public hearing on cable franchise renewal. Section 626 includes a "notice and comment" requirement, and we typically recommend that this requirement be satisfied by a public hearing inviting citizen input. During this preliminary phase, we recommend that the municipalities perform a franchise fee audit to determine whether Comcast has been paying them all the franchise fee revenue to which they are entitled. Franchise renewal is the single best time to perform such an audit, because, if underpayments are discovered, the municipalities have greater leverage to collect the underpayments. The scope of services for a franchise fee audit is discussed below.

**B. Franchise Fee Audit**

CLG conducts franchise fee audits on a regular basis, including many audits of Comcast. In 2018-21, we performed over 100 franchise fee audits and discovered underpayments in approximately 60% of them. Section 626 of the federal Cable Act requires that municipalities, as part of cable franchise renewal, review the cable operator's past performance and identify their future cable-related needs. A franchise fee audit is a key component of assessing the cable operator's past performance. It is the best method to hold the operator accountable for past franchise fees and to ensure the municipality receives the future revenues to which it is entitled.

The Cable Act allows municipalities to assess up to five percent 5% of the cable operator's "gross revenues" for cable services derived from the municipality. "Gross revenues" consists of numerous revenue sources, including both subscriber and non-subscriber revenues, that the cable operator collects from cable customers. We will prepare a written Request for Information and Documents ("RFID") to Comcast for specific franchise fee information and worksheets relevant

to each municipality. CLG will then undertake the following activities:

- Make a determination of all eligible revenue sources for each municipality based upon the municipality's current definition of "gross revenues." There are currently 27 eligible revenue categories and many sub-categories.

- Review Comcast's supporting documentation for franchise fee revenue, including quarterly spreadsheets, worksheets, and other revenue reports for each municipality.

- Identify the revenue sources that Comcast has included in its franchise fee documentation for each municipality. Determine whether the cable operator has applied the fee to all eligible revenue sources. Identify any revenue sources that the cable operator did not include in calculating "gross revenues".

- Ensure that all eligible revenues recorded in Comcast's financial records are accurately included in the franchise fee payments in accordance with each municipality's franchise agreement.

- Determine whether non-subscriber revenues, such as advertising and home shopping commissions, which are typically recorded on a regional rather than a local basis, have been properly calculated and properly apportioned to each municipality.

- Review certain special revenue sources, such as "trouble call" fees, video downgrade fees, broadcast retransmission fees, franchise fee-on-fees, and others to determine proper inclusion in the determination of franchise fees for the time period under review.

- Ensure that "bundled service" revenues (i.e. revenues applied to cable, internet, and phone services) have been accurately apportioned to cable service, which is the only service that may legally be subject to the franchise fee.

- Obtain a "homes passed list" from Comcast for each municipality to determine whether the cable operator is properly coding all cable customers to the correct municipality. This includes asking each municipality to compare the homes passed database against its residential database for possible errors.

- Re-perform certain cable operator calculations determining franchise fee revenues. These include, but are not limited to, figures underlying amounts reported for certain revenue sources and calculations on specific items comprising general fee categories such as "miscellaneous revenues" and "installation revenues" (which include installation, disconnection, reconnection, relocation and change-in-service fees).

- Ascertain trends of major revenue categories to spot discrepancies and/or inconsistencies in the reporting of revenues over time and making inquiries with the cable operator to explain such discrepancies and/or inconsistencies.

- Report trends in the number of Comcast subscribers in each municipality throughout the period under review.

- Determine whether there are franchise fee underpayments for each municipality for the period under review, the amount of any underpayment, and whether any penalties and/or interest apply in accordance with each municipality's franchise agreement.

We expect to review five (5) years' worth of financial information, which we understand is the period permitted by the current franchise agreements. We will then prepare a written report that summarizes the results of the franchise fee audit, describes the procedural history and areas of inquiry of the audit, and includes charts showing key subscriber and revenue trends.

### C. Drafting of Proposed Agreement

After the setting of priorities stage, including the franchise fee audit, is completed, our attorneys will draft a proposed franchise agreement with Comcast that provides the municipalities with all of the benefits and legal protections to which they are entitled under current law and current technology. The agreement will include the results of the setting of priorities stage, as well as our judgment as to the legal provisions that would protect the Consortium's interests and meet its future cable-related needs. We will then submit the agreement to the municipal representatives for informal review and comment before presenting it to representatives of Comcast.

As noted in Section II above, a PEG cash grant from Comcast will most likely be available to all municipalities, even those that do not currently have an active PEG channel. The grant would be Comcast's standard PEG grant based in the number of Comcast subscribers in the municipality. For those municipalities that do have an active PEG channel and seek a higher grant to meet their PEG capital needs, we will work with representatives from those municipalities to prepare a PEG needs assessment report. The report will include a narrative about the current and future programming on the channel and a list of equipment/facility needs for the channel. There would be an additional fee for preparing a PEG needs assessment as detailed in Section V below.

### D. Negotiation with Cable Operator

The most important stage in the process is negotiating a master franchise renewal agreement with representatives of Comcast. CLG has negotiated hundreds of agreements with Comcast on behalf of Pennsylvania municipalities. We know Comcast's negotiators assigned to the Consortium from Comcast's Freedom Region. We also know the company's policies as well as Comcast's negotiating tactics.

The working document for these negotiations will be the franchise agreement drafted by CLG and informally approved by the clients. We will preserve the Consortium's legal rights under the formal process, but proceed to negotiate with Comcast under the informal process outlined in the federal Cable Act. The negotiation typically consists of multiple conference call negotiations with representatives of Comcast, status conferences with the clients, multiple revisions of the proposed franchise agreement, redrafting specific franchise agreement provisions, and editing the final draft of the cable franchise agreement.

### E. Consideration by the Local Governing Bodies

After tentative agreement with Comcast has been reached on a master franchise agreement, CLG will then customize the agreement for each of the participating municipalities. We will then report to the clients on the substantive provisions of the deal. Specifically, we will present each municipality with its own final cable franchise agreement (and any side agreements) negotiated by the parties. We will also draft an executive summary of the major provisions of the final agreement. Finally, we will draft a recommended short-form ordinance or resolution authorizing approval of the agreement for consideration by the local governing body for each municipality.

## IV. PROFESSIONAL BACKGROUND

The Cohen Law Group specializes in representing municipalities in cable, wireless, and broadband matters. Collectively, our attorneys have worked on cable franchise issues on behalf of municipalities for over 60 years. CLG has represented over 500 local governments in six states in negotiations with cable companies. Our firm has negotiated with major national companies as well as smaller regional companies to obtain benefits for our clients. We have negotiated hundreds of franchise agreements with Comcast. CLG's full array of legal services includes the following:

- Drafting cable franchise agreements
- Review of current and proposed franchise agreements/ordinances
- Cable franchise renewal negotiations with cable companies
- Franchise fee audits
- Transfer or sale of cable company ownership or control
- Cable compliance reviews
- Evaluation of public, education and governmental ("PEG") channels
- Development of wireless facilities ordinances and design guidelines
- Negotiation with cellular tower and antenna companies
- Wireless facility litigation
- Drafting of right-of-way ordinances and development of right-of-way fees
- Drafting pole attachment agreements
- Pole attachment negotiations with cable and telephone companies
- Broadband feasibility studies and development of broadband expansion plans

As an active member of the National Association of Telecommunications Officers and Advisors (NATOA) and other professional organizations, CLG stays current with frequent changes in cable, wireless, and broadband law. Dan Cohen served on the NATOA Board of Directors for four years from 2017-21. CLG attorneys have written articles on cable and wireless matters that have been published in the *Pennsylvania Municipal Reporter, Pennsylvania Township News, Pennsylvania Borough News, Public Management Magazine,* and *Government Procurement Magazine*. They are also frequent speakers at municipal conferences.

Prior to providing professional counsel to municipalities on cable and wireless matters, Mr. Cohen served as an elected official on the Pittsburgh City Council for 12 years. He has firsthand knowledge of the challenges and opportunities confronting municipal governments. Mr. Cohen served as Chair of City Council's Cable Television Committee for 10 years and also served on the Mayor's Telecommunications Committee. Mr. Cohen led Pittsburgh's efforts to regulate cable rates, which resulted in a refund ordered by the FCC for all City of Pittsburgh cable customers. Mr. Cohen graduated from Yale University and Stanford Law School.

Attorney Phil Fraga served as assistant general counsel to a major cable company and was counsel for two telecommunications companies prior to joining CLG in 2006. Mr. Fraga has negotiated hundreds of cable franchise agreements with cable providers. He has undergraduate degrees from Bethany College (finance) and Carlow College (accounting), an MBA from the University of Steubenville, and a law degree from the Duquesne University School of Law. In addition to Mr. Cohen and Mr. Fraga, CLG includes attorney Stacy Browdie, attorney Mike Roberts, attorney Joel Winston and Office Manager Akila Iyer.

## V. COST OF SERVICES

The following is CLG's cost of services to perform both franchise fee audits and franchise renewal negotiations with Comcast on behalf of the Montgomery County Consortium. We propose to perform these services on a flat fee basis, because our experience with these projects lends predictability to our efforts on behalf of the Consortium. A flat fee also provides "price certainty." As shown below, we offer our services at a discounted rate depending on the number of municipalities that participate. The following are our standard flat fees based on population, followed by our discounted fees to the Consortium.

**FLAT FEE SCHEDULE FOR FRANCHISE FEE AUDIT AND FRANCHISE RENEWAL NEGOTIATIONS WITH COMCAST***

Standard Single Municipality Fee (by population prior to discount)

| | |
|---|---|
| < 5,000 | $7,900 |
| 5,001 – 10,000 | $8,900 |
| 10,001 – 20,000 | $9,900 |
| 20,001-30,000 | $10,900 |
| > 30,000 | $11,900 |

**Consortium Discounted Fees (by population and number of participating municipalities)**

**12+ Municipalities 25% Discount**

| | |
|---|---|
| **< 5,000** | **$5,925** |
| **5,001 – 10,000** | **$6,675** |
| **10,001 – 20,000** | **$7,425** |
| **20,001-30,000** | **$8,175** |
| **> 30,000** | **$8,925** |

8-11 Municipalities 20% Discount

| | |
|---|---|
| < 5,000 | $6,320 |
| 5,001 – 10,000 | $7,120 |
| 10,001 – 20,000 | $7,920 |
| 20,001-30,000 | $8,720 |
| > 30,000 | $9,520 |

5-8 Municipalities 15% Discount

| | |
|---|---|
| < 5,000 | $6,715 |
| 5,001 – 10,000 | $7,565 |
| 10,001 – 20,000 | $8,415 |
| 20,001-30,000 | $9,265 |
| > 30,000 | $10,115 |

2-5 Municipalities 10% Discount

| | |
|---|---|
| < 5,000 | $7,110 |
| 5,001 – 10,000 | $8,010 |
| 10,001 – 20,000 | $8,910 |
| 20,001-30,000 | $9,810 |

| | |
|---|---|
| > 30,000 | $10,710 |

*****As discussed in Sections II and III above, for those municipalities that have a PEG channel and wish to obtain a PEG grant from Comcast that is higher than the standard grant, an additional $1,200 will be charged for CLG to obtain the relevant information and prepare a PEG needs assessment report.

The flat fee amounts above do not include the highly unlikely possibility of services requested outside the scope of services in this proposal. In the event of such extraordinary development, CLG will contact each applicable municipality to discuss such developments prior to rendering services related to such developments. If such services are authorized, CLG would charge a fee of $300 per hour ($150 per hour for travel).

The flat fee also does not include expenses, such as any travel, postage and copying expenses, which are kept to a minimum and divided among all municipalities. It is not expected that we will need to travel for this project. Please note that our normal billing policy is to bill one-third of the fee for each project at the commencement of the project, one-third at the middle of each project, and one-third at the conclusion of each project. Thank you for the opportunity to submit this proposal.

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

Office of the Treasurer
&
Tax Collector

JAY W. BLUMENTHAL

# MONIES RECEIVED FROM VARIOUS DEPARTMENTS
## DEPOSITED INTO REPUBLIC BANK

### MARCH 2022 & YEAR TO DATE

| | | This Month | | Year to Date |
|---|---|---|---|---|
| **Code Enforcement** | | 90,432 | | 579,868 |
| **Engineering** | | 11,492 | | 49,142 |
| **Finance Department** | | 246,286 | | 2,015,942 |
| *Finance ACHs & Credit Cds* | | 2,575,841 | | 5,433,782 |
| *Tax Office Real Estate Taxes* | | 7,302,085 | | 8,474,039 |
| **Fire Marshal's Office** | | 12,994 | | 22,941 |
| **Parks and Recreation** | | 16,113 | | 32,364 |
| **Plumbing** | | 4,220 | | 17,960 |
| **Police** | | 7,935 | | 44,718 |
| **Refuse** | | 2,112 | | 7,354 |
| **Tax Office** | | | | |
| *Business Privilege Tax* | 953,182 | | 1,228,511 | |
| *Mercantile Tax* | 551,115 | | 841,417 | |
| *Local Services Tax* | 99,841 | | 346,692 | |
| *Business Tax Audits* | 0 | | 0 | |
| **Tax Office Total** | | 1,604,139 | | 2,416,620 |
| **TOTALS** | | 11,873,648 | | 19,094,730 |
| **LAST YEAR** | | 8,128,198 | | 13,479,431 |
| **INCREASE/(DECREASE)** | | 3,745,450 | | 5,615,299 |

*Jay W. Blumenthal*
*Treasurer*

# 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 **March 2022** YEAR TO DATE

| | RECEIPTS | | | |
|---|---|---|---|---|
| | Adjusted Assessments | Month | Year To Date | Balance To Collect |
| Township | 17,175,635 | 3,818,982 | 4,436,078 | 12,739,557 |
| Fire | 3,159,094 | 702,455 | 815,972 | 2,343,122 |
| Sewer Fees | 7,911,292 | 2,013,355 | 2,265,515 | 5,645,777 |
| Refuse Fees | 5,038,233 | 767,293 | 956,474 | 4,081,759 |
| TOTALS | 33,284,254 | 7,302,085 | 8,474,039 | 24,810,215 |
| PERCENTAGE | 100% | | 25% | 75% |

COMMENTS:

| | |
|---|---|
| March 2021 | 4,641,512 |
| Increase | 2,660,573 |

*Respectfully Submitted,*
*Jay W. Blumenthal*
*Treasurer*

*BOARD OF COMMISSIONERS REGULAR PUBLIC MEETING*

*AGENDA ITEM*

| April 14, 2022 | FC-01-041422 | FISCAL IMPACT |
|---|---|---|
| *DATE* | *AGENDA ITEM NUMBER* | Cost > $10,000 |
| | | Yes ☐ No ☑ |
| Finance | | PUBLIC BID REQUIRED |
| *DEPARTMENT* | | Cost > $20,100 |
| | | Yes ☐ No ☑ |

*AGENDA ITEM:*

Expenditures/Salaries & Wages for February 2022

*EXECUTIVE SUMMARY:*

N/A

*PREVIOUS BOARD ACTIONS:*

N/A

*RECOMMENDED BOARD ACTIONS:*

Motion to approve the February 2022 expenditures in the amount of $2,181,509.80 and salaries and wages in the amount of $2,047,388.86, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of May 2022.

(Motion and Roll Call)

**EXPENDITURES**:

| | | | |
|---|---|---|---|
| Total Payroll in February | | | 2,047,388.86 |
| Total Accounts Payable in February | | | 2,182,808.65 |
| Total Bank Wires | | | 0.00 |
| Less Void and Stop Payments | | | (1,298.85) |
| Total Payments | | | 4,228,898.66 |
| | Bank wires (total included above) payable to: | | |
| | US Bank | 2013 G. O. Bond | 0.00 |
| | Republic Bank | 2017 G. O. Note | 0.00 |
| | Delaware Valley Reg. | Digital Radio Fund | 0.00 |
| | Total Wires | | 0.00 |
| | Voided checks: | | |
| | 66549 | Eroc Midiri | (60.00) |
| | 67161 | Thomas Truitt | (6.00) |
| | 71327 | Traliant | (4.34) |
| | 71802 | Tim Racquet | (20.00) |
| | 71853 | LEAF | (133.00) |
| | 72094 | Delage Financial | (105.50) |
| | 72273 | FBINAA | (135.00) |
| | 72549 | Lowe's | (538.20) |
| | 72679 | Fiser & Son | (108.77) |
| | 72906 | The Home Depot | (188.04) |
| | | | (1,298.85) |

| Payroll Related Expenditures: | February | YTD |
|---|---|---|
| FICA Taxes | 97,412.35 | 208,356.29 |
| Hospitalization | 371,241.50 | 724,429.81 |
| Prescription | 153,145.70 | 306,577.70 |
| Dental | 25,127.31 | 49,023.33 |
| Disability and Life Insurance | 13,853.00 | 27,717.19 |
| Unemployment Compensation | 0.00 | 0.00 |
| | 660,779.86 | 1,316,104.32 |

| | |
|---|---|
| Lease Debt Obligation | |
| Principal & Interest through 2/28/22 | 45,834.00 |

**EXHIBIT "A"**

| Payee | Description | | Amount |
|---|---|---|---|
| The major areas of expenditures in the month of February 2022 ($1,822,096.02 or 83%) were paid as follows: | | | |
| Fidelio Insurance Co. | February Dental Premium | | 10,686.31 |
| DVHT | February Prescription | | 153,145.70 |
| Delaware Valley Health | February Health & Dental Insurance Premium | | 343,535.96 |
| United Healthcare | March | | 21,768.06 |
| Boston Mutual | Life & Disability Insurance February | | 13,853.00 |
| Abington Library | Library Appropriation | | 27,281.05 |
| Air Cleaning Systems | Exhaust System for Fire Stations | | 47,892.00 |
| Axon Enterprises | Body Cameras | | 109,657.40 |
| Bergey's Truck Centers | Truck for PW Fleet | | 104,716.42 |
| Campbell, Durrant, Beatty et al. | Labor and Employment Matters | | 11,653.00 |
| Chapman Ford | DEA Police Vehicle | | 29,573.00 |
| City of Philadelphia | 3rd Quarter | 236,737.86 | |
| | 4th Quarter | 261,384.38 | 498,122.24 |
| Colontial Oil Industries | Fuel | | 29,140.80 |
| ESRI | GIS Servies | | 55,819.18 |
| Eureka Stone | Paving - Warner Road | | 17,000.00 |
| Gatso-USA | Red Light Camera July 2020 | | 42,000.00 |
| Lancaster Truck Bodies | Aluminum Dump Body | | 73,493.50 |
| Loadmaster | 4 Portable Truck Weighing Scales | | 20,780.00 |
| McDonald Uniforms | Police Uniforms | | 25,520.03 |
| PECO | Street Lights | 32,714.75 | |
| | WWTP | 28,226.90 | 60,941.65 |
| Pennoni Associates | Various Projects for Township | | 30,897.75 |
| Rudolph Clark, LLC | Retainer | 10,500.00 | |
| | Land Development/Litigation | 32,188.53 | 42,688.53 |
| Second Alarmers | Monthly Services | | 15,625.00 |
| Weldon Fire Company | Capital Project-Epoxy Floor | | 19,800.00 |
| Xylem Water Solutions | Monthly Rental | | 16,505.44 |
| | | Total | 1,822,096.02 |

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

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

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72521 | 2/3/2022 | 00004 | ABINGTON AUTO CARE | DECEMBER | | DECEMBER TOWING CHARGES | |
| | YTD Amount: 465.00 | | | | 80477 | DECEMBER TOWING CHARGES | |
| | | | | | | 01-14-186-5304 | 120.00 |
| | | | | | | **Total :** | **120.00** |
| 72522 | 2/3/2022 | 15253 | ADVANCED AUTOMATED CONTROLS CC | 819552 | | SOFTWARE INSTALLATION ON F | |
| | YTD Amount: 4,800.00 | | | | 79824 | SOFTWARE INSTALLATION ON F | |
| | | | | | | 02-00-000-7512 | 4,800.00 |
| | | | | | | **Total :** | **4,800.00** |
| 72523 | 2/3/2022 | 12572 | AIRGAS USA, LLC | SEE LIST | | WELDING WIRE $260.19~ | |
| | YTD Amount: 571.53 | | | | 80399 | WELDING WIRE $260.19~ | |
| | | | | | | 01-14-186-5304 | 571.53 |
| | | | | | | **Total :** | **571.53** |
| 72524 | 2/3/2022 | 16063 | ALLIED HYDRAULIC SERVICE | 32554 | | PACKER CYLINDERS FOR #207 | |
| | YTD Amount: 2,070.00 | | | | 80251 | PACKER CYLINDERS FOR #207 | |
| | | | | | | 01-14-186-5304 | 2,070.00 |
| | | | | | | **Total :** | **2,070.00** |
| 72525 | 2/3/2022 | 15969 | AMAZON | 16NR DNK9 DJ: | | WIRING FOR CAMERAS @ TRAN | |
| | YTD Amount: 3,628.63 | | | | 79948 | WIRING FOR CAMERAS @ TRAN | |
| | | | | | | 14-12-103-5304 | 363.65 |
| | | | | | | **Total :** | **363.65** |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72526 | 2/3/2022 | 05822 | ÂQÛA PENNSYLVANIA | DECEMBER | | 1059 JENKINTOWN RD, MEETINC | |
| | YTD Amount: | 49.76 | | | | 1059 Jenkintown Rd, Meetinghouse | |
| | | | | | | 01-24-157-5311 | 19.43 |
| | | | | | | **Total :** | **19.43** |
| 72527 | 2/3/2022 | 15384 | AXON ENTERPRISES, INC | INUS039694 | | 50- MOLLIE MOUNTS FOR OFFIC | |
| | YTD Amount: | 3,097.50 | | | | | |
| | | | | | 80167 | 50- Mollie Mounts for Officers Body | |
| | | | | | | 01-04-043-5320 | 1,497.50 |
| | | | | | | **Total :** | **1,497.50** |
| 72528 | 2/3/2022 | 00825 | BERGEY'S INC. | PH744628r | | REFUND BUSINESS TAXES | |
| | YTD Amount: | 10,276.34 | | | | | |
| | | | | | 80401 | REFUND BUSINESS TAXES | |
| | | | | | | 01-14-186-5304 | 95.69 |
| | | | | | | **Total :** | **95.69** |
| 72529 | 2/3/2022 | 00707 | BILLOWS ELECTRIC SUPPLY INC | 5503764-00555 | | LIGHTS FOR ACEC | |
| | YTD Amount: | 785.76 | | | | | |
| | | | | | 80284 | Lights for ACEC | |
| | | | | | | 01-24-152-5323 | 227.06 |
| | | | | | | **Total :** | **227.06** |
| 72530 | 2/3/2022 | 11225 | BSN SPORTS | 915138777 914 | | TENNIS NETS | |
| | YTD Amount: | 2,495.65 | | | | | |
| | | | | | 79701 | Tennis nets and sports supplies | |
| | | | | | | 01-24-157-5324 | 2,495.65 |
| | | | | | | **Total :** | **2,495.65** |
| 72531 | 2/3/2022 | 15005 | CAMPBELL, DURRANT P.C | 73122 | | GENERAL LABOR AND EMPLOYM | |
| | YTD Amount: | 9,183.30 | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72531 | 2/3/2022 | 15005 | CAMPBELL, DURRANT P.C | (Continued) | | | |
| | | | | | | GENERAL LABOR AND EMPLOYM | |
| | | | | | | 01-01-003-5201 | 9,183.30 |
| | | | | | | **Total :** | **9,183.30** |
| 72532 | 2/3/2022 | 12432 | CINTAS | 1902638313 | | VEHICLE MAINTENANCE T-SHIR | |
| | YTD Amount: 764.32 | | | | | | |
| | | | | | 80523 | VEHICLE MAINTENANCE T-SHIR | |
| | | | | | | 01-14-186-5304 | 513.70 |
| | | | | | | **Total :** | **513.70** |
| 72533 | 2/3/2022 | 01308 | CITY OF PHILA/WATER DEPT | SEPTEMBER | | MONTHLY WASTEWATER CHAR | |
| | YTD Amount: 236,737.86 | | | | | | |
| | | | | | | MONTHLY WASTEWATER CHAR | |
| | | | | | | 02-11-202-5333 | 236,737.86 |
| | | | | | | **Total :** | **236,737.86** |
| 72534 | 2/3/2022 | 12951 | CLARKE, LLC, RUDOLPH | 79352 | | 1235 MEINEL | |
| | YTD Amount: 34,866.89 | | | | | | |
| | | | | | | 1235 MEINEL | |
| | | | | | | 01-01-003-5201 | 810.00 |
| | | | | 79454 | | 1235 MEINEL RD | |
| | | | | | | 1235 MEINEL RD | |
| | | | | | | 01-01-003-5201 | 45.00 |
| | | | | | | **Total :** | **855.00** |
| 72535 | 2/3/2022 | 12500 | CLEAN MACHINE CARWASH | DECEMBER | | CAR WASHES | |
| | YTD Amount: 231.00 | | | | | | |
| | | | | | | CAR WASHES | |
| | | | | | | 01-14-186-5304 | 99.00 |
| | | | | | | **Total :** | **99.00** |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72536 | 2/3/2022 | 13773 | COLLIFLOWER, INC. | 01626239 01626 | | GERMAN FITTINGS $24.22~ | |
| | YTD Amount: | 1,069.97 | | | | | |
| | | | | | 80398 | GERMAN FITTINGS $24.22~ | |
| | | | | | | 01-14-186-5304 | 538.41 |
| | | | | | | **Total :** | **538.41** |
| 72537 | 2/3/2022 | 16718 | COLONIAL OIL INDUSTRIES, INC. | IN-545180 | | 6000 GALLONS OF DIESEL FUEL | |
| | YTD Amount: | 89,641.33 | | | | | |
| | | | | | 80402 | 6000 GALLONS OF DIESEL FUEL | |
| | | | | | | 01-14-186-5310 | 13,609.80 |
| | | | | | | **Total :** | **13,609.80** |
| 72538 | 2/3/2022 | 04050 | CROMPCO LLC | 832912 | | ANNUAL GAS PUMP INSPECTION | |
| | YTD Amount: | 1,114.00 | | | | | |
| | | | | | 80478 | ANNUAL GAS PUMP INSPECTION | |
| | | | | | | 01-14-186-5310 | 1,114.00 |
| | | | | | | **Total :** | **1,114.00** |
| 72539 | 2/3/2022 | 07484 | EAGLE TRUCK EQUIPMENT | 21426 21362 | | CAN TIPPER PARTS FOR #201 $ | |
| | YTD Amount: | 1,470.35 | | | | | |
| | | | | | 80185 | CAN TIPPER PARTS FOR #201 $ | |
| | | | | | | 01-14-186-5304 | 1,470.35 |
| | | | | | | **Total :** | **1,470.35** |
| 72540 | 2/3/2022 | 08830 | FERGUSON ENTERPRISES LLC | 6943219 | | TOWNSHIP BUILDING HEATER | |
| | YTD Amount: | 309.32 | | | | | |
| | | | | | 80610 | Township Building Heater | |
| | | | | | | 01-01-030-5317 | 119.93 |
| | | | | 7147999 | | 2" TO 2 1/2 STEEL PIPE ADAPTE | |
| | | | | | 80229 | 2" TO 2 1/2 STEEL PIPE ADAPTE | |
| | | | | | | 02-10-205-5322 | 69.19 |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72540 | 2/3/2022 | 08830 | FERGUSON ENTERPRISES LLC | (Continued) | | **Total :** | **189.12** |
| 72541 | 2/3/2022 | 15662 | FERGUSON PLUMBING COMP. | 3952742 | | DEF PUMP PLUMBING PARTS | |
| | YTD Amount: | 29.55 | | | | | |
| | | | | | 79722 | DEF PUMP PLUMBING PARTS | |
| | | | | | | 01-14-186-5304 | 29.55 |
| | | | | | | **Total :** | **29.55** |
| 72542 | 2/3/2022 | 00462 | FRIENDS OF BRIAR BUSH | REIMBURSEME | | PRINTING | |
| | YTD Amount: | 1,134.89 | | | | | |
| | | | | | 80347 | Printing- newsletter | |
| | | | | | | 01-24-155-5303 | 287.11 |
| | | | | | 80347 | Printing- business cards | |
| | | | | | | 01-24-155-5303 | 66.56 |
| | | | | | 80349 | Educator workshop- forest therapy | |
| | | | | | | 01-24-155-5234 | 210.00 |
| | | | | | | **Total :** | **563.67** |
| 72543 | 2/3/2022 | 01102 | GARDEN STATE HWY PRODUCTS, INC | INV103694 | | SINAGE FOR THE FITZWATERTC | |
| | YTD Amount: | 1,761.12 | | | | | |
| | | | | | 79486 | SINAGE FOR THE FITZWATERTC | |
| | | | | | | 03-13-143-5325 | 1,761.12 |
| | | | | | | **Total :** | **1,761.12** |
| 72544 | 2/3/2022 | 00548 | GLENSIDE GLASS CO | 92667 | | REPAIRS TO ALVETHORPE MAN( | |
| | YTD Amount: | 26.20 | | | | | |
| | | | | | 80319 | Repairs to Alvethorpe Manor heate | |
| | | | | | | 01-24-157-5317 | 26.20 |
| | | | | | | **Total :** | **26.20** |
| 72545 | 2/3/2022 | 03270 | GROFF TRACTOR & EQUIP, INC. | PSO380630-2 | | LUG BOLT WASHERS FOR #156 | |
| | YTD Amount: | 69.20 | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72545 | 2/3/2022 | 03270 | GROFF TRACTOR & EQUIP, INC. | (Continued) | | | |
| | | | | | 80448 | lug bolt washers for #156 | |
| | | | | | | 01-14-186-5304 | 69.20 |
| | | | | | | **Total :** | **69.20** |
| 72546 | 2/3/2022 | 10668 | HOLLY DAY NURSERY & | 478314 | | REPLACEMENT SHRUBS FOR OI | |
| | YTD Amount: | 1,670.00 | | | | | |
| | | | | | 80454 | REPLACEMENT SHRUBS FOR OI | |
| | | | | | | 07-07-566-7544 | 1,670.00 |
| | | | | | | **Total :** | **1,670.00** |
| 72547 | 2/3/2022 | 16479 | KUHLS LAW | 1279 | | PROFESSIONAL SERVICES | |
| | YTD Amount: | 9,975.00 | | | | | |
| | | | | | | PROFESSIONAL SERVICES | |
| | | | | | | 01-06-087-5305 | 9,975.00 |
| | | | | | | **Total :** | **9,975.00** |
| 72548 | 2/3/2022 | 14172 | LORCO PETROLEUM SERVICES | 1667740 | | OIL FILTER REMOVAL | |
| | YTD Amount: | 250.00 | | | | | |
| | | | | | 80332 | OIL FILTER REMOVAL | |
| | | | | | | 01-14-186-5310 | 250.00 |
| | | | | | | **Total :** | **250.00** |
| 72549 | 2/3/2022 | 05516 | LOWE'S BUSINESS ACCOUNT | 02486 | | WORK STANDS FOR P.W. | |
| | YTD Amount: | 917.24 | | | | | |
| | | | | | 80589 | WORK STANDS FOR P.W. | |
| | | | | | | 01-13-131-5323 | 538.20 |
| | | | | | | **Total :** | **538.20** |
| 72550 | 2/3/2022 | 14865 | MCCOY, CHARLES | TOOL REIMBRS | | TOOL REIMBURSEMENT | |
| | YTD Amount: | 72.00 | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72550 | 2/3/2022 | 14865 | MCCOY, CHARLES | (Continued) | | | |
| | | | | | | TOOL REIMBURSEMENT | |
| | | | | | | 14-12-103-5305 | 72.00 |
| | | | | | | **Total :** | **72.00** |
| 72551 | 2/3/2022 | 08257 | MCDONALD UNIFORMS | SEE LIST | | AMMATURO - 199271 &199896 | |
| | YTD Amount: | 36,476.19 | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 72551 | 2/3/2022 | 08257 MCDONALD UNIFORMS | (Continued) | | | |
| | | | | 80069 | Ammaturo - 199271 &199896 | |
| | | | | 80069 | 01-04-044-5316<br>Baxter - 199272 & 199897 | 475.00 |
| | | | | 80069 | 01-04-044-5316<br>Belardo - 199273 & 199898 | 475.00 |
| | | | | 80069 | 01-04-044-5316<br>Blythe - 199274 | 479.26 |
| | | | | 80069 | 01-04-043-5316<br>Brown - 199275 | 179.07 |
| | | | | 80069 | 01-04-044-5316<br>Burgmann - 199276 | 60.26 |
| | | | | 80069 | 01-04-044-5316<br>Cartwright - 199277 &199901 | 475.00 |
| | | | | 80069 | 01-04-044-5316<br>Da Cunha - 199608 &199903 | 475.00 |
| | | | | 80069 | 01-04-044-5316<br>De Los Santos - 199904 &119609 - | 471.27 |
| | | | | 80069 | 01-04-049-5316<br>DeAngelo - 199905 | 482.99 |
| | | | | 80069 | 01-04-044-5316<br>Delaney - 199611 | 292.20 |
| | | | | 80069 | 01-04-060-5316<br>Dinsmore - 199612, 200653, & 199 | 237.55 |
| | | | | 80069 | 01-04-044-5316<br>Farley - 199908 & 199616 - allotme | 732.22 |
| | | | | | 01-04-044-5316 | 482.99 |

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 72551 | 2/3/2022 | 08257 MCDONALD UNIFORMS | (Continued) | | | |
| | | | | 80069 | Farris - 199617 & 199911 | |
| | | | | | 01-04-044-5316 | 475.00 |
| | | | | 80069 | Ficzko - 199618 & 199912 - allotme | |
| | | | | | 01-04-044-5316 | 485.56 |
| | | | | 80069 | Fulginiti - 199913 & 199620 - allotm | |
| | | | | | 01-04-055-5316 | 482.99 |
| | | | | 80069 | Gargan - 199621 - remaining balan | |
| | | | | | 01-04-044-5316 | 182.80 |
| | | | | 80069 | Gibbs - 199622 - remaining balance | |
| | | | | | 01-04-044-5316 | 182.80 |
| | | | | 80069 | Hasara - 199627 & 199932 | |
| | | | | | 01-04-044-5316 | 475.00 |
| | | | | 80069 | Houston - 199933 & 199628 | |
| | | | | | 01-04-044-5316 | 475.00 |
| | | | | 80069 | Howley - 199673 & 199934 | |
| | | | | | 01-04-044-5316 | 475.00 |
| | | | | 80069 | Hummel - 199935 & 199674 | |
| | | | | | 01-04-043-5316 | 475.00 |
| | | | | 80069 | Jerome - 199675 - remaining balan | |
| | | | | | 01-04-044-5316 | 182.80 |
| | | | | 80069 | Jones, J - 199676 & 199937 - allotr | |
| | | | | | 01-04-044-5316 | 482.99 |
| | | | | 80069 | Jones, M - 199677 & 199678 - rem | |
| | | | | | 01-04-044-5316 | 182.80 |
| | | | | 80069 | Landes - 199678 & 199939 - allotm | |
| | | | | | 01-04-044-5316 | 482.99 |

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 72551 | 2/3/2022 | 08257 MCDONALD UNIFORMS | (Continued) | | | |
| | | | | 80069 | LaRosa - 199940 & 199679 | |
| | | | | 80069 | 01-04-043-5316<br>Marrero - 199681 - remaining allotn | 475.00 |
| | | | | 80069 | 01-04-091-5316<br>Martinez - 199979 & 199806 - allotr | 182.80 |
| | | | | 80069 | 01-04-044-5316<br>McCollough - 199845 & 199980 - | 482.99 |
| | | | | 80069 | 01-04-044-5316<br>McMenamin - 199982 & 199848 - a | 541.46 |
| | | | | 80069 | 01-04-044-5316<br>Nicholas - 199849 - remaining | 482.99 |
| | | | | 80069 | 01-04-044-5316<br>Nyman - 199984 & 199850 - allotm | 182.80 |
| | | | | 80069 | 01-04-044-5316<br>Ottenbreit - 199986 | 482.99 |
| | | | | 80069 | 01-04-044-5316<br>Petras - 199853 & 199987 | 300.19 |
| | | | | 80069 | 01-04-044-5316<br>Pfau - 199855 - remaining allotmen | 475.00 |
| | | | | 80069 | 01-04-044-5316<br>Prior - 199859 & 199989 - allotmen | 182.80 |
| | | | | 80069 | 01-04-044-5316<br>Saurman - 199862 & 199991 - allot | 479.26 |
| | | | | 80069 | 01-04-044-5316<br>Scholl - 199863 & 199992 - allotme | 482.99 |
| | | | | | 01-04-044-5316 | 491.86 |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72551 | 2/3/2022 | 08257 | MCDONALD UNIFORMS | (Continued) | | | |
| | | | | | 80069 | Steck - 199869 - remaining allotme | |
| | | | | | | 01-04-044-5316 | 182.80 |
| | | | | | 80069 | Taormina - 199871 & 199994 | |
| | | | | | | 01-04-044-5316 | 475.00 |
| | | | | | 80069 | Townsend - 199995 & 199872 - allc | |
| | | | | | | 01-04-044-5316 | 482.99 |
| | | | | | 80069 | Walters - 199875 & 199996 - allotm | |
| | | | | | | 01-04-044-5316 | 479.26 |
| | | | | | 80069 | Welsh - 199997 & 199876 | |
| | | | | | | 01-04-044-5316 | 475.00 |
| | | | | | 80069 | Witter - 199998 & 199880 | |
| | | | | | | 01-04-044-5316 | 475.00 |
| | | | | | 80069 | Wittmer - 199999 & 199881 | |
| | | | | | | 01-04-044-5316 | 477.57 |
| | | | | | 80069 | Yochum - 199882 & 200000 | |
| | | | | | | 01-04-044-5316 | 475.00 |
| | | | | | 80544 | Crossing guard uniforms ~ | |
| | | | | | | 01-04-060-5316 | 594.36 |
| | | | | | | **Total :** | **19,718.65** |
| 72552 | 2/3/2022 | 16773 | MCGINLEY, LAUREN | REIMBURSEME | | HEALTH SERRVICES REIMBURS | |
| | YTD Amount: | 405.00 | | | | | |
| | | | | | | HEALTH SERRVICES REIMBURS | |
| | | | | | | 01-04-040-5319 | 405.00 |
| | | | | | | **Total :** | **405.00** |
| 72553 | 2/3/2022 | 15876 | MICCIOLO, DONNA | OCT-DEC | | RETIREE INSRUANCE | |
| | YTD Amount: | 274.65 | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72553 | 2/3/2022 | 15876 | MICCIOLO, DONNA | (Continued) | | | |
| | | | | | | RETIREE INSURANCE | |
| | | | | | | 05-01-029-5102 | 274.65 |
| | | | | | | **Total :** | **274.65** |
| 72554 | 2/3/2022 | 11845 | MOYER INDOOR/OUTDOOR | DECEMBER | | EXTERMINATING | |
| | YTD Amount: | 632.00 | | | | | |
| | | | | | | ADMINISTRATION/POLICE | |
| | | | | | | 01-01-030-5305 | 239.00 |
| | | | | | | PUBLIC WORKS | |
| | | | | | | 01-13-130-5305 | 56.00 |
| | | | | | | ARDSLEY COMMUNITY CENTER | |
| | | | | | | 01-24-152-5305 | 52.00 |
| | | | | | | BRIAR BUSH NATURE CENTER | |
| | | | | | | 01-24-155-5305 | 38.00 |
| | | | | | | 431 HOUSTON ROAD | |
| | | | | | | 01-24-157-5305 | 32.00 |
| | | | | | | WWTP | |
| | | | | | | 02-10-200-5305 | 159.00 |
| | | | | | | REFUSE | |
| | | | | | | 14-12-100-5305 | 56.00 |
| | | | | | | **Total :** | **632.00** |
| 72555 | 2/3/2022 | 15743 | NORTH END ELECTRIC | 606006 | | REPAIR AND REBUILD KSB PUMI | |
| | YTD Amount: | 6,650.00 | | | | | |
| | | | | | 79329 | REPAIR AND REBUILD KSB PUMI | |
| | | | | | | 17-10-851-7516 | 6,650.00 |
| | | | | | | **Total :** | **6,650.00** |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72556 | 2/3/2022 | 00326 | NORTHERN TOOL & EQUIP CO. | 49543698 | | SAFETY EQUIPMENT | |
| | YTD Amount: 1,335.06 | | | | | | |
| | | | | | 79702 | Safety equipment | |
| | | | | | | 01-24-158-5321 | 939.02 |
| | | | | | 79702 | Safety equipment | |
| | | | | | | 01-24-157-5323 | 64.05 |
| | | | | | | **Total :** | **1,003.07** |
| 72557 | 2/3/2022 | 14925 | PAYMENT PROCESSING, PECO | DECEMBER | | GAS FOR ROUND HOUSE AT CRI | |
| | YTD Amount: 123.07 | | | | | | |
| | | | | | | GAS SUPPLY FOR ROUND HOUS | |
| | | | | | | 01-24-157-5308 | 123.07 |
| | | | | | | **Total :** | **123.07** |
| 72558 | 2/3/2022 | 16425 | PECO | DECEMBER | | ELECTRIC FOR TRANSFER STAT | |
| | YTD Amount: 1,260.22 | | | | | | |
| | | | | | | ELECTRIC FOR TRANSFER STAT | |
| | | | | | | 14-12-103-5308 | 1,260.22 |
| | | | | | | **Total :** | **1,260.22** |
| 72559 | 2/3/2022 | 01889 | PECO ENERGY | TRAFFIC LIGHT | | TRAFFIC LIGHT ACCOUNT-DISTI | |
| | YTD Amount: 8.47 | | | | | | |
| | | | | | | TRAFFIC LIGHT ACCOUNT-DISTI | |
| | | | | | | 03-13-146-5308 | 8.47 |
| | | | | | | **Total :** | **8.47** |
| 72560 | 2/3/2022 | 03216 | PECO ENERGY COMPANY | DECEMBER | | MONTHLY WWTP ELECTRIC | |
| | YTD Amount: 28,226.90 | | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | | Amount |
|---|---|---|---|---|---|---|---|---|
| 72560 | 2/3/2022 | 03216 | PECO ENERGY COMPANY | (Continued) | | | | |
| | | | | | | WWTP PECO BILLINGS | | |
| | | | | | | 02-10-200-5308 | | 21,915.45 |
| | | | | | | WWTP PECO BILLINGS | | |
| | | | | | | 02-10-203-5308 | | 6,311.45 |
| | | | | | | | Total : | **28,226.90** |
| 72561 | 2/3/2022 | 01189 | PENNONI ASSOCIATES INC. | 1064429 | | 1235 MEINEL RD | | |
| | YTD Amount: | 16,402.50 | | | | | | |
| | | | | | | 1235 MEINEL RD | | |
| | | | | | | 01-01-003-5201 | | 1,062.50 |
| | | | | 1068772 | | 1235 MEINEL RD | | |
| | | | | | | 1235 MEINEL RD | | |
| | | | | | | 01-01-003-5201 | | 515.00 |
| | | | | 1071514 | | 1235 MEINEL RD | | |
| | | | | | | 1235 MEINEL RD | | |
| | | | | | | 01-01-003-5201 | | 195.00 |
| | | | | 1095155 | | 1235 MEINEL RD | | |
| | | | | | | 1235 MEINEL RD | | |
| | | | | | | 01-01-003-5201 | | 62.50 |
| | | | | | | | Total : | **1,835.00** |
| 72562 | 2/3/2022 | 14277 | POSNAN, EMILIE | 12/21/2021 | | ZHB MEETING | | |
| | YTD Amount: | 305.00 | | | | | | |
| | | | | | | zhb meeting | | |
| | | | | | | 01-06-081-5305 | | 305.00 |
| | | | | | | | Total : | **305.00** |
| 72563 | 2/3/2022 | 05858 | PPC LUBRICANTS | 1985969 | | DEF FLUID FOR V.M. | | |
| | YTD Amount: | 998.75 | | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72563 | 2/3/2022 | 05858 | PPC LUBRICANTS | (Continued) | | | |
| | | | | | 80397 | DEF FLUID FOR V.M. | |
| | | | | | | 01-14-186-5310 | 998.75 |
| | | | | | | **Total :** | **998.75** |
| 72564 | 2/3/2022 | 01218 | RUSSELL BROS INC. | 170 | | AQUA REQUIRED BACKFLOW PF | |
| | YTD Amount: | 3,110.00 | | | | | |
| | | | | | 80227 | AQUA REQUIRED BACKFLOW PF | |
| | | | | | | 02-10-200-5305 | 3,110.00 |
| | | | | | | **Total :** | **3,110.00** |
| 72565 | 2/3/2022 | 00701 | SECURITY ON LINE SYSTEMS INC | 87699 | | YEARLY MAINTENANCE CONTRA | |
| | YTD Amount: | 488.00 | | | | | |
| | | | | | 80473 | yearly maintenance contract | |
| | | | | | | 01-13-130-5305 | 325.50 |
| | | | | | | **Total :** | **325.50** |
| 72566 | 2/3/2022 | 15301 | SHRED-IT | 8182350867 | | TWP SHREDDING | |
| | YTD Amount: | 257.61 | | | | | |
| | | | | | | Twp Shredding | |
| | | | | | | 14-12-103-5305 | 128.14 |
| | | | | | | **Total :** | **128.14** |
| 72567 | 2/3/2022 | 03796 | SITE SPECIFIC DESIGN, INC. | 64056 | | HOMA 34.5H SUBMERSIBLE PUM | |
| | YTD Amount: | 7,404.64 | | | | | |
| | | | | | 77047 | HOMA 34.5H SUBMERSIBLE PUM | |
| | | | | | | 17-10-851-7516 | 7,404.64 |
| | | | | | | **Total :** | **7,404.64** |
| 72568 | 2/3/2022 | 16245 | SPECIALTY MECHANICAL SVCS INC | 14913 | | CYLINDER HEAD FOR BACK HOE | |
| | YTD Amount: | 6,459.80 | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72568 | 2/3/2022 | 16245 | SPECIALTY MECHANICAL SVCS INC | (Continued) | | | |
| | | | | | 80243 | CYLINDER HEAD FOR BACK HOE | |
| | | | | | | 01-14-186-5304 | 3,902.65 |
| | | | | 14914 | | CYLINDER HEAD / HYDRAULIC~ | |
| | | | | | 80242 | CYLINDER HEAD / HYDRAULIC~ | |
| | | | | | | 01-14-186-5304 | 1,833.00 |
| | | | | 14918 | | FUEL INJECTORS / MUFFLER FC | |
| | | | | | 80400 | FUEL INJECTORS / MUFFLER FC | |
| | | | | | | 01-14-186-5304 | 724.15 |
| | | | | | | **Total :** | **6,459.80** |
| 72569 | 2/3/2022 | 15540 | THE HOME DEPOT PRO | 656237922 les c | | PAPER TOWELS, TRASH BAGS, | |
| | YTD Amount: | 2,261.31 | | | | | |
| | | | | | 80023 | Paper towels, trash bags, toilet pap | |
| | | | | | | 01-24-157-5323 | 58.44 |
| | | | | | | **Total :** | **58.44** |
| 72570 | 2/3/2022 | 10015 | USDA, APHIS WS | 3004091858 | | GOOSE MANAGEMENT | |
| | YTD Amount: | 1,253.41 | | | | | |
| | | | | | 80474 | Goose Management | |
| | | | | | | 01-24-151-5323 | 1,253.41 |
| | | | | | | **Total :** | **1,253.41** |
| 72571 | 2/3/2022 | 09502 | WILLOW TREE SERVICE | 62574 | | TREE REMOVAL~ | |
| | YTD Amount: | 3,925.00 | | | | | |
| | | | | | 79054 | Tree Removal~ | |
| | | | | | | 07-24-800-7604 | 1,300.00 |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72571 | 2/3/2022 | 09502 | WILLOW TREE SERVICE | (Continued) | | | |
| | | | | 62577 | | TREE REMOVAL~ | |
| | | | | | 80163 | Tree Removal~ | |
| | | | | | | 07-24-800-7604 | 943.82 |
| | | | | | 80163 | Tree Removal~ | |
| | | | | | | 01-24-158-5305 | 1,681.18 |
| | | | | | | **Total :** | **3,925.00** |
| 72572 | 2/3/2022 | 10882 | WILSON, ROGER | cdl reimburseme | | CDL LICENSE REIMBURSEMENT | |
| | YTD Amount: 72.00 | | | | | | |
| | | | | | | CDL LICENSE REIMBURSEMENT | |
| | | | | | | 14-12-103-5305 | 72.00 |
| | | | | | | **Total :** | **72.00** |
| 72573 | 2/3/2022 | 00998 | WITMER PUBLIC SAFETY GROUP INC | 2151426.001 | | BROWN - 2151426.001 - BOOTS | |
| | YTD Amount: 2,304.24 | | | | | | |
| | | | | | 80552 | Brown - 2151426.001 - boots | |
| | | | | | | 01-04-044-5316 | 118.99 |
| | | | | 2186419.001 | | MERRELL TACTICAL MOAB 2 BO | |
| | | | | | 80191 | Merrell Tactical MOAB 2 Boots - Siz | |
| | | | | | | 01-04-043-5328 | 1,279.80 |
| | | | | | | **Total :** | **1,398.79** |

**53 Vouchers for bank code :** ap2 **Bank total :** **377,102.49**

**53 Vouchers in this report** **Total vouchers :** **377,102.49**

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72574 | 2/8/2022 | 16849 | A&A SALES ASSOCIATES | 104867 | | TEST KITS | |
| | YTD Amount: 2,850.00 | | | | | TEST KITS | |
| | | | | | | 01-15-092-5323 | 950.00 |
| | | | | | | TEST KITS | |
| | | | | | | 01-13-131-5323 | 950.00 |
| | | | | | | TEST KITS | |
| | | | | | | 01-04-053-5322 | 950.00 |
| | | | | | | **Total :** | **2,850.00** |
| 72575 | 2/8/2022 | 16063 | ALLIED HYDRAULIC SERVICE | 32633 | | HYDRAULIC PUMP REPAIR FOR : | |
| | YTD Amount: 3,785.00 | | | | | | |
| | | | | | 80504 | HYDRAULIC PUMP REPAIR FOR : | |
| | | | | | | 01-14-186-5304 | 1,715.00 |
| | | | | | | **Total :** | **1,715.00** |
| 72576 | 2/8/2022 | 15969 | AMAZON | 1GHJMMVXQVI | | APPLE USB-C DIGITAL AV MULTII | |
| | YTD Amount: 3,817.63 | | | | | | |
| | | | | | 80516 | apple usb-c digital av multiport ada | |
| | | | | | | 01-04-063-5300 | 69.00 |
| | | | | | 80516 | 3 sets of - 3 inch crime scen a fram | |
| | | | | | | 01-04-043-5323 | 120.00 |
| | | | | | | **Total :** | **189.00** |
| 72577 | 2/8/2022 | 15971 | APS | SEE LIST | | TAIL GATE SALT SPREADER FOF | |
| | YTD Amount: 11,124.30 | | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72577 | 2/8/2022 | 15971 | APS | (Continued) | | | |
| | | | | | 80479 | TAIL GATE SALT SPREADER FOF | |
| | | | | | | 03-13-148-5322 | 3,673.17 |
| | | | | | 80553 | FILTERS FOR #160 $94.44~ | |
| | | | | | | 01-14-186-5304 | 2,265.15 |
| | | | | | 80484 | HEAD LIGHT / BEACON LIGHT $8 | |
| | | | | | | 01-14-186-5304 | 813.41 |
| | | | | | | **Total :** | **6,751.73** |
| 72578 | 2/8/2022 | 02776 | ARCHIE, JOHN | FEBRUARY | | REIMBURSE RETIREES INSURAI | |
| | YTD Amount: | 511.04 | | | | | |
| | | | | | | REIMBURSE RETIREES INSURAI | |
| | | | | | | 05-01-028-5102 | 180.62 |
| | | | | | | **Total :** | **180.62** |
| 72579 | 2/8/2022 | 10093 | ARDMORE TIRE COMPANY | 77005 77371 | | TIRES FOR #107 $590.40~ | |
| | YTD Amount: | 6,508.45 | | | | | |
| | | | | | 80486 | TIRES FOR #107 $590.40~ | |
| | | | | | | 01-14-186-5304 | 1,817.40 |
| | | | | 77588 77592 77 | | REFUSE TRUCK TIRES $641.25~ | |
| | | | | | 80554 | REFUSE TRUCK TIRES $641.25~ | |
| | | | | | | 01-14-186-5304 | 883.00 |
| | | | | | | **Total :** | **2,700.40** |
| 72580 | 2/8/2022 | 12809 | ASCAP | 500579253 | | ASCAP LICENSE FEE - 2022 | |
| | YTD Amount: | 780.00 | | | | | |
| | | | | | 80503 | ASCAP License Fee - 2022 | |
| | | | | | | 01-01-030-5305 | 780.00 |
| | | | | | | **Total :** | **780.00** |

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 72581 | 2/8/2022 | 15384 AXON ENTERPRISES, INC | INUS036733 | | YEAR 4 PAYMENT FOR BODY CA | |
| | YTD Amount: 112,754.90 | | | | | |
| | | | | 80434 | Year 4 payment for body cameras | |
| | | | | | 07-04-525-7564 | 109,657.40 |
| | | | | | **Total :** | **109,657.40** |
| 72582 | 2/8/2022 | 15149 BAINBRIDGE, PATRICIA | JANUARY | | REIMBURSE RETIREES INSURAI | |
| | YTD Amount: 90.31 | | | | | |
| | | | | | REIMBURSE RETIREES INSURAI | |
| | | | | | 05-01-029-5102 | 90.31 |
| | | | | | **Total :** | **90.31** |
| 72583 | 2/8/2022 | 00825 BERGEY'S INC. | SEE LIST | | EXHAUST FOR#102 $1139.64~ | |
| | YTD Amount: 12,305.49 | | | | | |
| | | | | 80507 | EXHAUST FOR#102 $1139.64~ | |
| | | | | | 01-14-186-5304 | 1,391.12 |
| | | | | 80600 | STARTER FOR #209 $388.87~ | |
| | | | | | 01-14-186-5304 | 638.03 |
| | | | | | **Total :** | **2,029.15** |
| 72584 | 2/8/2022 | 07829 BIASE LANDSCAPING LLC | 01/10/2022 | | REMOVE ALL CHRISTMAS DECO | |
| | YTD Amount: 1,440.00 | | | | | |
| | | | | 80472 | REMOVE ALL CHRISTMAS DECO | |
| | | | | | 01-13-130-5305 | 1,440.00 |
| | | | | | **Total :** | **1,440.00** |
| 72585 | 2/8/2022 | 12911 BLEI, JOSEPH | TAC TRAINING | | MEALS AND TRANSPORTATION I | |
| | YTD Amount: 1,200.00 | | | | | |
| | | | | 80470 | meals and transportation for TAC | |
| | | | | | 01-04-056-5234 | 1,200.00 |
| | | | | | **Total :** | **1,200.00** |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72586 | 2/8/2022 | 08346 | BLUMENTHAL, JAY W | MONTHLY COM | | 511 taxes Commission | |
| | YTD Amount: | 9,131.68 | | | | 511 taxes Commission | |
| | | | | | | 01-02-021-5305 | 4,245.62 |
| | | | | | | **Total :** | **4,245.62** |
| 72587 | 2/8/2022 | 00187 | BRYNER CHEVROLET INC. | 969438 | | SPARK PLUGS / IGNITION COIL F | |
| | YTD Amount: | 1,027.48 | | | | | |
| | | | | | 80482 | SPARK PLUGS / IGNITION COIL F | |
| | | | | | | 01-14-186-5304 | 76.89 |
| | | | | 969572 969604 | | RADIATOR FOR #407 $345.32~ | |
| | | | | | 80525 | RADIATOR FOR #407 $345.32~ | |
| | | | | | | 01-14-186-5304 | 375.22 |
| | | | | | | **Total :** | **452.11** |
| 72588 | 2/8/2022 | 07878 | BUCKS COUNTY COMMUNITY COLLEGE | membership | | ANNUAL "BRONZE PROGRAM LE | |
| | YTD Amount: | 1,200.00 | | | | | |
| | | | | | 80627 | Annual "Bronze Program level" fire | |
| | | | | | | 01-15-064-5305 | 1,200.00 |
| | | | | | | **Total :** | **1,200.00** |
| 72589 | 2/8/2022 | 15889 | CHAPMAN FORD OF HORSHAM | 915822 | | EHAUST REPAIR OF 29-22 | |
| | YTD Amount: | 35,644.35 | | | | | |
| | | | | | 80551 | EHAUST REPAIR OF 29-22 | |
| | | | | | | 01-14-186-5304 | 380.44 |
| | | | | | | **Total :** | **380.44** |
| 72590 | 2/8/2022 | 12500 | CLEAN MACHINE CARWASH | 2022 | | CAR WASHES ENDING 1/9/2022 | |
| | YTD Amount: | 269.50 | | | | | |
| | | | | | 80505 | CAR WASHES ENDING 1/9/2022 | |
| | | | | | | 01-14-186-5304 | 38.50 |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72590 | 2/8/2022 | 12500 | CLEAN MACHINE CARWASH | (Continued) | | **Total :** | **38.50** |
| 72591 | 2/8/2022 | 12630 | CLUTTON, SHARON | JANUARY | | REIMBURSE RETIREES INSURAI | |
| | YTD Amount: 90.31 | | | | | REIMBURSE RETIREES INSUANC | |
| | | | | | | 05-01-029-5102 | 90.31 |
| | | | | | | **Total :** | **90.31** |
| 72592 | 2/8/2022 | 13773 | COLLIFLOWER, INC. | 01631821 01632 | | HYDRAULIC FITTINGS $322.68~ | |
| | YTD Amount: 1,546.66 | | | | 80480 | HYDRAULIC FITTINGS $322.68~ | |
| | | | | | | 01-14-186-5304 | 476.69 |
| | | | | | | **Total :** | **476.69** |
| 72593 | 2/8/2022 | 16718 | COLONIAL OIL INDUSTRIES, INC. | in 563344 | | 6000 GALLONS OF DIESEL FUEL | |
| | YTD Amount: 105,172.33 | | | | 80488 | 6000 GALLONS OF DIESEL FUEL | |
| | | | | | | 01-14-186-5310 | 15,531.00 |
| | | | | | | **Total :** | **15,531.00** |
| 72594 | 2/8/2022 | 14883 | COMCAST | FEBRUARY | | FAX LINES FOR TOWNSHIP BUI | |
| | YTD Amount: 940.47 | | | | | MODEM FOR TOWNSHIP BUILDI | |
| | | | | | | 01-01-005-5305 | 471.21 |
| | | | | | | **Total :** | **471.21** |
| 72595 | 2/8/2022 | 14979 | COMCAST | JANUARY | | INTERNET SERVICE FOR TRAIN( | |
| | YTD Amount: 3,420.64 | | | | | PUBLIC WORKS, TRAINING CEN | |
| | | | | | | 01-01-002-5307 | 3,420.64 |
| | | | | | | **Total :** | **3,420.64** |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72596 | 2/8/2022 | 16690 | COMCAST | JANUARY | | COMCAST | |
| | YTD Amount: | 1,804.64 | | | | INTERNET FOR WWTP | |
| | | | | | | 02-10-200-5305 | 1,804.64 |
| | | | | | | **Total :** | **1,804.64** |
| 72597 | 2/8/2022 | 05860 | COMCAST CABLE | FEBRUARY | | ARDSLEY COMMUNITY CENTER | |
| | YTD Amount: | 419.97 | | | | ARDSLEY COMMUNITY CENTER | |
| | | | | | | 01-24-152-5305 | 214.01 |
| | | | | | | **Total :** | **214.01** |
| 72598 | 2/8/2022 | 07316 | COMCAST CABLE | FEBRUARY | | ALVERTHORPE PARK INTERNET | |
| | YTD Amount: | 228.20 | | | | ALVERTHORPE PARK INTERNET | |
| | | | | | | 01-24-151-5305 | 114.85 |
| | | | | | | **Total :** | **114.85** |
| 72599 | 2/8/2022 | 07317 | COMCAST CABLE | FEBRUARY | | CABLE SERVICE PENBRYN POO | |
| | YTD Amount: | 228.20 | | | | CABLE SERVICE PENBRYN POO | |
| | | | | | | 01-24-154-5305 | 114.85 |
| | | | | | | **Total :** | **114.85** |
| 72600 | 2/8/2022 | 15313 | COMCAST CABLE | FEBRUARY | | INTERNET FOR SPECIAL VIDEO . | |
| | YTD Amount: | 99.60 | | | | TWP SPC VIDEO ACCOUNT | |
| | | | | | | 01-01-030-5305 | 44.80 |
| | | | | | | **Total :** | **44.80** |
| 72601 | 2/8/2022 | 08628 | CONTRACT & COMMERCIAL INC., STAPL | 3497023228 | | OFFICE SUPPLIES FOR P.W. DEI | |
| | YTD Amount: | 1,982.38 | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72601 | 2/8/2022 | 08628 | CONTRACT & COMMERCIAL INC., STAPL | (Continued) | | | |
| | | | | | 80394 | OFFICE SUPPLIES FOR P.W. DEI | |
| | | | | | | 01-13-130-5300 | 174.85 |
| | | | | | 80394 | OFFICE SUPPLIES FOR REFUSE | |
| | | | | | | 14-12-103-5300 | 174.85 |
| | | | | | 80394 | OFFICE SUPPLIES FOR V.M. DEI | |
| | | | | | | 01-14-180-5300 | 174.85 |
| | | | | 3497507165 | | CUPS FOR DEPARTMENT | |
| | | | | | 80476 | cups for department | |
| | | | | | | 01-04-055-5300 | 132.04 |
| | | | | | | **Total :** | **656.59** |
| 72602 | 2/8/2022 | 03137 | DEL-VAL INTERNATIONAL TRUCKS | 13261659 | | ACCEL PEDAL FOR #112 | |
| | YTD Amount: 5,794.24 | | | | | | |
| | | | | | 80541 | ACCEL PEDAL FOR #112 | |
| | | | | | | 01-14-186-5304 | 539.57 |
| | | | | | | **Total :** | **539.57** |
| 72603 | 2/8/2022 | 08925 | ENVIRONMENTAL SYSTEMS | 94163823 | | ANNUAL RENEWAL FOR ESRI EN | |
| | YTD Amount: 55,819.18 | | | | | | |
| | | | | | 80418 | Annual renewal for ESRI Enterprise | |
| | | | | | | 01-01-005-5305 | 50,000.00 |
| | | | | 94177632 | | ANNUAL RENEWAL FOR ESRI HU | |
| | | | | | 80419 | Annual renewal for ESRI Humb Pre | |
| | | | | | | 01-01-005-5305 | 5,819.18 |
| | | | | | | **Total :** | **55,819.18** |
| 72604 | 2/8/2022 | 01100 | EUREKA STONE QUARRY, INC. | 463899 | | PATCHING MILL RD. CIRCLE 1/19 | |
| | YTD Amount: 3,278.91 | | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72604 | 2/8/2022 | 01100 | EUREKA STONE QUARRY, INC. | (Continued) | | | |
| | | | | | 80597 | PATCHING MILL RD. CIRCLE 1/19 | |
| | | | | | | 07-00-000-2437 | 429.04 |
| | | | | | | **Total :** | **429.04** |
| 72605 | 2/8/2022 | 13114 | FASTENAL COMPANY | PAWIG77279 | | STAINLESS NUTS FOR EQUIPME | |
| | YTD Amount: | 64.21 | | | | | |
| | | | | | 80487 | STAINLESS NUTS FOR EQUIPME | |
| | | | | | | 01-14-186-5304 | 64.21 |
| | | | | | | **Total :** | **64.21** |
| 72606 | 2/8/2022 | 08830 | FERGUSON ENTERPRISES LLC | 7233197 | | REPAIRS TO POLICE RESTROOM | |
| | YTD Amount: | 368.86 | | | | | |
| | | | | | 80497 | Repairs to Police Restroom | |
| | | | | | | 01-01-030-5317 | 59.54 |
| | | | | | | **Total :** | **59.54** |
| 72607 | 2/8/2022 | 15662 | FERGUSON PLUMBING COMP. | 7216808 72186( | | PLUMBING SUPPLIES FOR MENS | |
| | YTD Amount: | 153.16 | | | | | |
| | | | | | 80412 | PLUMBING SUPPLIES FOR MENS | |
| | | | | | | 01-13-130-5317 | 123.61 |
| | | | | | | **Total :** | **123.61** |
| 72608 | 2/8/2022 | 00970 | FIDELIO INSURANCE CO. | FEBRUARY | | MONTHLY DENTAL INSURANCE I | |
| | YTD Amount: | 20,502.48 | | | | | |
| | | | | | | DENTAL INSURANCE PREMIUM | |
| | | | | | | 01-00-000-2459 | 10,450.66 |
| | | | | | | COBRA/COMMISSIONERS DENT/ | |
| | | | | | | 01-28-012-5111 | 235.65 |
| | | | | | | **Total :** | **10,686.31** |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72609 | 2/8/2022 | 14425 | FRANKFORD, CECILIA | FEBRUARY | | REIMBURSE RETIREES INSURAI | |
| | YTD Amount: | 361.24 | | | | | |
| | | | | | | REIMBURSE RETIREES INSURAI | |
| | | | | | | 05-01-029-5102 | 180.62 |
| | | | | | | **Total :** | **180.62** |
| 72610 | 2/8/2022 | 00512 | GEPPERT INC., WILLIAM A | G11344 | | FAST SETTING CONCRETE MIX I | |
| | YTD Amount: | 2,658.78 | | | | | |
| | | | | | 80521 | FAST SETTING CONCRETE MIX I | |
| | | | | | | 03-13-143-5325 | 20.97 |
| | | | | G11842 | | ANCHORING CEMENT / LARGE F | |
| | | | | | 80591 | ANCHORING CEMENT / LARGE F | |
| | | | | | | 03-13-146-5304 | 114.17 |
| | | | | G12095 | | PROPANE FOR LIFT | |
| | | | | | 80598 | PROPANE FOR LIFT | |
| | | | | | | 01-14-186-5304 | 151.92 |
| | | | | G12131 | | SUPPLIES FOR P.W. DEPARTME | |
| | | | | | 80590 | SUPPLIES FOR P.W. DEPARTME | |
| | | | | | | 01-13-131-5323 | 13.35 |
| | | | | G12271 | | MOTOR, BLOCK, LIME FOR MEN | |
| | | | | | 80596 | MOTOR, BLOCK, LIME FOR MEN | |
| | | | | | | 01-13-131-5323 | 623.67 |
| | | | | G12449 | | BLOCKS FOR REPAIR OF RESTR | |
| | | | | | 80632 | BLOCKS FOR REPAIR OF RESTR | |
| | | | | | | 07-13-575-7585 | 19.90 |
| | | | | | | **Total :** | **943.98** |
| 72611 | 2/8/2022 | 01069 | GLENSIDE LAWN & GARDEN, INC. | 65509 | | REPAIRS TO SNOW BLOWER | |
| | YTD Amount: | 401.19 | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72611 | 2/8/2022 | 01069 | GLENSIDE LAWN & GARDEN, INC. | (Continued) | | | |
| | | | | | 80548 | Repairs to snow blower | |
| | | | | | | 01-24-158-5322 | 15.39 |
| | | | | 65766 | | CARBURETOR FOR #416 SALT S | |
| | | | | | 80451 | CARBURETOR FOR #416 SALT S | |
| | | | | | | 03-13-148-5322 | 83.66 |
| | | | | | | **Total :** | **99.05** |
| 72612 | 2/8/2022 | 01110 | GRAINGER, INC. | 817954191 | | SAW BLADES FOR FOR SIGN CR | |
| | YTD Amount: | 288.32 | | | | | |
| | | | | | 80372 | SAW BLADES FOR FOR SIGN CR | |
| | | | | | | 03-13-143-5325 | 83.30 |
| | | | | | | **Total :** | **83.30** |
| 72613 | 2/8/2022 | 16835 | HILTON STAFFORD QUANTICO, HOME2 S | LODGING TACC | | 9 HOTEL ROOMS FOR TAC TRAII | |
| | YTD Amount: | 5,380.20 | | | | | |
| | | | | | 80471 | 9 hotel rooms for TAC training in | |
| | | | | | | 01-04-056-5234 | 5,380.20 |
| | | | | | | **Total :** | **5,380.20** |
| 72614 | 2/8/2022 | 00851 | HOME DEPOT CREDIT SERVICES | 1514616 15228 | | SUPPLIES FOR REPAIR OF MEN | |
| | YTD Amount: | 1,672.25 | | | | | |
| | | | | | 80639 | SUPPLIES FOR REPAIR OF MEN | |
| | | | | | | 07-13-575-7585 | 49.77 |
| | | | | 3020750 | | SUPPLIES FOR P.W. FACILITY RI | |
| | | | | | 80605 | SUPPLIES FOR P.W. FACILITY RI | |
| | | | | | | 07-13-575-7585 | 598.45 |
| | | | | 3025231 | | TIMER FOR PENBRYN PARK LIGI | |
| | | | | | 80616 | Timer for Penbryn Park lights | |
| | | | | | | 01-24-157-5323 | 74.98 |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72614 | 2/8/2022 | 00851 | HOME DEPOT CREDIT SERVICES | (Continued) | | | |
| | | | | 4044782 | | MASKING TAPE, SHOW SHOVEL | |
| | | | | | 80547 | Masking tape, show shovels, screw | |
| | | | | | | 01-24-157-5323 | 182.01 |
| | | | | | 80547 | Timer for ice skating | |
| | | | | | | 01-24-157-5324 | 59.97 |
| | | | | | 80547 | Oil for chainsaws | |
| | | | | | | 01-24-158-5322 | 33.88 |
| | | | | 7044505 | | REPAIRS TO BUILDING AT SUSQ | |
| | | | | | 80532 | Repairs to building at Susquehanna | |
| | | | | | | 01-01-030-5317 | 46.86 |
| | | | | 8032796 | | MATERIAL FOR V.M. SHOP | |
| | | | | | 80556 | MATERIAL FOR V.M. SHOP | |
| | | | | | | 01-14-186-5304 | 92.23 |
| | | | | | | **Total :** | **1,138.15** |
| 72615 | 2/8/2022 | 05715 | IMSA | dues | | MEMBERSHIP DUES FOR MIKE D | |
| | YTD Amount: | 200.00 | | | | | |
| | | | | | 80463 | MEMBERSHIP DUES FOR MIKE D | |
| | | | | | | 01-13-130-5301 | 200.00 |
| | | | | | | **Total :** | **200.00** |
| 72616 | 2/8/2022 | 05119 | INTERNATIONAL ASSOC CHIEFS | renewal fees | | RENEWAL FEES FOR LTS FINK, I | |
| | YTD Amount: | 1,140.00 | | | | | |
| | | | | | 80606 | Renewal fees for Lts Fink, Magee, | |
| | | | | | | 01-04-040-5301 | 570.00 |
| | | | | | | **Total :** | **570.00** |
| 72617 | 2/8/2022 | 10824 | INTERSTATE BATTERY SYSTEM | 181129518 | | POLICE CAR BATTERIES | |
| | YTD Amount: | 916.55 | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72617 | 2/8/2022 | 10824 | INTERSTATE BATTERY SYSTEM | (Continued) | | | |
| | | | | | 80485 | POLICE CAR BATTERIES | |
| | | | | | | 01-14-186-5304 | 195.90 |
| | | | | | | **Total :** | **195.90** |
| 72618 | 2/8/2022 | 10249 | ITSAVVY LLC | 01321572 | | 2 NEW DELL OPTIPLEX DESKTO | |
| | YTD Amount: | 22,928.96 | | | | | |
| | | | | | 80420 | 2 New Dell Optiplex Desktops | |
| | | | | | | 01-01-005-5322 | 27.24 |
| | | | | 01321849 | | SPECIALITY RUGGED LAPTOP F | |
| | | | | | 80422 | Speciality Rugged Laptop for Fire | |
| | | | | | | 01-01-005-5322 | 3,033.01 |
| | | | | | | **Total :** | **3,060.25** |
| 72619 | 2/8/2022 | 03119 | JOHN KENNEDY FORD JENKINTOWN | see list | | BRAKES FOR #107 $68.64~ | |
| | YTD Amount: | 2,749.00 | | | | | |
| | | | | | 80508 | BRAKES FOR #107 $68.64~ | |
| | | | | | | 01-14-186-5304 | 679.88 |
| | | | | | 80450 | TIE ROD #406 $135.30~ | |
| | | | | | | 01-14-186-5304 | 246.40 |
| | | | | | | **Total :** | **926.28** |
| 72620 | 2/8/2022 | 15322 | JOHNSTONE SUPPLY | s2196338.002 | | ALVERTHORPE MANOR TRANSF | |
| | YTD Amount: | 189.59 | | | | | |
| | | | | | 80641 | Alverthorpe Manor transformer | |
| | | | | | | 01-24-157-5317 | 143.89 |
| | | | | | | **Total :** | **143.89** |
| 72621 | 2/8/2022 | 15898 | KAFMO | CONFERENCE | | ANNUAL ATHLETIC FIELD CONFE | |
| | YTD Amount: | 65.00 | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72621 | 2/8/2022 | 15898 | KAFMO | (Continued) | | | |
| | | | | | 80615 | Annual Athletic Field Conference~ | |
| | | | | | | 01-24-150-5301 | 65.00 |
| | | | | | | **Total :** | **65.00** |
| 72622 | 2/8/2022 | 08607 | KEMP, CARNELL | cdl license | | CDL LICENSE RENEWAL | |
| | YTD Amount: 72.00 | | | | | CDL LICENSE RENEWAL | |
| | | | | | | 14-12-103-5305 | 72.00 |
| | | | | | | **Total :** | **72.00** |
| 72623 | 2/8/2022 | 16431 | LEAF | FEBRUARY | | COPIER FOR MAILROOM | |
| | YTD Amount: 418.00 | | | | | COPIER IN MAILROOM | |
| | | | | | | 01-30-011-5213 | 209.00 |
| | | | | | | **Total :** | **209.00** |
| 72624 | 2/8/2022 | 16748 | LEAF | FEBRUARY | | COPIER FOR COMMUNIYT POLIC | |
| | YTD Amount: 210.00 | | | | | COPIER FOR COMMUNITY POLIC | |
| | | | | | | 01-30-011-5213 | 105.00 |
| | | | | | | **Total :** | **105.00** |
| 72625 | 2/8/2022 | 12761 | LITTLE, INC, ROBERT E. | 04-891440 | | OIL FOR SNOW BLOWER AND TI | |
| | YTD Amount: 494.01 | | | | 80492 | Oil for snow blower and tractor | |
| | | | | | | 01-24-158-5322 | 19.00 |
| | | | | 04-893644 8928 | | CHAINS FOR CHAINSAWS, 2 CYC | |
| | | | | | 80549 | Chains for chainsaws, 2 cycle mix c | |
| | | | | | | 01-24-158-5322 | 475.01 |
| | | | | | | **Total :** | **494.01** |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72626 | 2/8/2022 | 15798 | LIZZI CUSTOM GRAPHICS LLC. | AT2201 | | GRAPHICS FOR #406 -ACCIDENT | |
| | YTD Amount: 730.00 | | | | | | |
| | | | | | 80449 | GRAPHICS FOR #406 -ACCIDENT | |
| | | | | | | 01-14-186-5332 | 370.00 |
| | | | | | | **Total :** | **370.00** |
| 72627 | 2/8/2022 | 16832 | LOADOMETER | 838 | | 4 PORTABLE TRUCK WEIGHING | |
| | YTD Amount: 20,780.00 | | | | | | |
| | | | | | 80433 | 4 portable truck weighing scales | |
| | | | | | | 07-04-525-7566 | 20,379.99 |
| | | | | | 80433 | 4 portable truck weighing scales | |
| | | | | | | 07-04-525-7571 | 400.01 |
| | | | | | | **Total :** | **20,780.00** |
| 72628 | 2/8/2022 | 05516 | LOWE'S BUSINESS ACCOUNT | 02635 CREDIT S | | WINTER SUPPLIES FOR P.W. DE | |
| | YTD Amount: 1,199.18 | | | | | | |
| | | | | | 80462 | WINTER SUPPLIES FOR P.W. DE | |
| | | | | | | 01-13-131-5323 | 153.85 |
| | | | | 08642 | | TOOLS & SUPPLIES FOR ENGINI | |
| | | | | | 80555 | TOOLS & SUPPLIES FOR ENGINI | |
| | | | | | | 01-13-131-5323 | 128.09 |
| | | | | | | **Total :** | **281.94** |
| 72629 | 2/8/2022 | 06010 | MacFARLAND, JAMES | FEB | | REIMBURSE RETIREES INSURAI | |
| | YTD Amount: 541.86 | | | | | | |
| | | | | | | REIMBURSE RETIREES INSURAI | |
| | | | | | | 05-01-029-5102 | 180.62 |
| | | | | JAN | | REIMBURSE RETIREES INSURAI | |
| | | | | | | REIMBURSE RETIREES INSURAI | |
| | | | | | | 05-01-029-5102 | 180.62 |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72629 | 2/8/2022 | 06010 | MacFARLAND, JAMES | (Continued) | | **Total :** | **361.24** |
| 72630 | 2/8/2022<br>YTD Amount: 640.00 | 07062 | MANJARDI, MARK | 01/21/2022 | | MINUTES ZONING HEARING BO/ | |
| | | | | | | MINUTES ZONING HEARING BO/ | |
| | | | | | | 01-06-081-5305 | 640.00 |
| | | | | | | **Total :** | **640.00** |
| 72631 | 2/8/2022<br>YTD Amount: 2,393.82 | 09136 | MASON CO., INC., W.B. | 226769762 2267 | | OFFICE SUPPLIES FOR ROC | |
| | | | | | 80407 | office supplies for ROC | |
| | | | | | | 01-04-055-5300 | 145.37 |
| | | | | 22680117 | | KN95 MASKS | |
| | | | | | 80526 | KN95 Masks | |
| | | | | | | 01-24-150-5300 | 159.80 |
| | | | | | | **Total :** | **305.17** |
| 72632 | 2/8/2022<br>YTD Amount: 744.00 | 10456 | MEGELSH, GEORGE | JAN | | RETIREES MEDICARE INSURAN( | |
| | | | | | | RETIREES MEDICARE INSURAN( | |
| | | | | | | 05-01-028-5102 | 372.00 |
| | | | | | | **Total :** | **372.00** |
| 72633 | 2/8/2022<br>YTD Amount: 956.64 | 01034 | NAPA AUTO PARTS | see list | | HEATER HOOSE $113.78~ | |
| | | | | | 80601 | HEATER HOOSE $113.78~ | |
| | | | | | | 01-14-186-5304 | 321.34 |
| | | | | | 80617 | Battery for Gator, car wash brush | |
| | | | | | | 01-24-158-5322 | 63.86 |
| | | | | | | **Total :** | **385.20** |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | | Amount |
|---|---|---|---|---|---|---|---|---|
| 72634 | 2/8/2022 | 00612 | NATIONAL BUSINESS FURNITURE | zk162868-tdq | | NEW DESK FOR M GARGAN | | |
| | YTD Amount: | 4,079.00 | | | | | | |
| | | | | | 80489 | New desk for M Gargan | | |
| | | | | | | 01-04-040-5305 | | 4,079.00 |
| | | | | | | | Total : | **4,079.00** |
| 72635 | 2/8/2022 | 15878 | NRPA | membership | | NRPA MEMBERSHIP~ | | |
| | YTD Amount: | 175.00 | | | | | | |
| | | | | | 80495 | NRPA Membership~ | | |
| | | | | | | 01-24-150-5301 | | 175.00 |
| | | | | | | | Total : | **175.00** |
| 72636 | 2/8/2022 | 00941 | PA RECREATION & PARK SOCIETY | membership | | 18 PRPS MEMBERSHIPS | | |
| | YTD Amount: | 1,530.00 | | | | | | |
| | | | | | 80496 | 18 PRPS Memberships | | |
| | | | | | | 01-24-150-5301 | | 1,530.00 |
| | | | | | | | Total : | **1,530.00** |
| 72637 | 2/8/2022 | 03683 | PARK AUTO REPAIR INC. | 48753 | | ALIGNMENT FOR #406 | | |
| | YTD Amount: | 2,582.16 | | | | | | |
| | | | | | 80524 | ALIGNMENT FOR #406 | | |
| | | | | | | 01-14-186-5304 | | 69.95 |
| | | | | | | | Total : | **69.95** |
| 72638 | 2/8/2022 | 16425 | PECO | JANUARY | | ELECTRIC FOR TRANSFER STAT | | |
| | YTD Amount: | 2,499.06 | | | | | | |
| | | | | | | ELECTRIC FOR TRANSFER STAT | | |
| | | | | | | 14-12-103-5308 | | 1,238.84 |
| | | | | | | | Total : | **1,238.84** |
| 72639 | 2/8/2022 | 07114 | PLYMOUTH MATERIALS INC | 317525 | | CALCIUM | | |
| | YTD Amount: | 900.00 | | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | | Amount |
|---|---|---|---|---|---|---|---|---|
| 72639 | 2/8/2022 | 07114 | PLYMOUTH MATERIALS INC | (Continued) | | | | |
| | | | | | 80439 | Calcium | | |
| | | | | | | 01-24-158-5323 | | 900.00 |
| | | | | | | | Total : | **900.00** |
| 72640 | 2/8/2022 | 12991 | READY REFRESH | JANUARY | | ALVERTHORPE PARK | | |
| | YTD Amount: 7.96 | | | | | | | |
| | | | | | | ALVERTHORPE PARK | | |
| | | | | | | 01-24-157-5311 | | 3.98 |
| | | | | | | | Total : | **3.98** |
| 72641 | 2/8/2022 | 01309 | REIT LUBRICANTS CO. | 190500 | | OIL DRY | | |
| | YTD Amount: 2,565.88 | | | | | | | |
| | | | | | 80602 | OIL DRY | | |
| | | | | | | 01-14-186-5310 | | 458.00 |
| | | | | | | | Total : | **458.00** |
| 72642 | 2/8/2022 | 05194 | RODON SIGNS INC. | 16096 | | SIGNS FOR ALVERTHORPE PARI | | |
| | YTD Amount: 300.00 | | | | | | | |
| | | | | | 80618 | Signs for Alverthorpe Park | | |
| | | | | | | 01-24-151-5323 | | 300.00 |
| | | | | | | | Total : | **300.00** |
| 72643 | 2/8/2022 | 13059 | SESAC | 67232 | | MUSIC LICENSING 2022 | | |
| | YTD Amount: 1,025.00 | | | | | | | |
| | | | | | 80493 | Music Licensing 2022 | | |
| | | | | | | 01-24-150-5323 | | 1,025.00 |
| | | | | | | | Total : | **1,025.00** |
| 72644 | 2/8/2022 | 16724 | SEYMOUR, MARGARET | REFUND | | REFUND FOR 2022 RX WITHELD | | |
| | YTD Amount: 108.00 | | | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72644 | 2/8/2022 | 16724 | SEYMOUR, MARGARET | (Continued) | | | |
| | | | | | | REFUND FOR 2022 RX WITHELD | |
| | | | | | | 05-00-000-4428 | 108.00 |
| | | | | | | **Total :** | **108.00** |
| 72645 | 2/8/2022 | 01882 | SHERWIN WILLIAMS CO. | 2635-4 | | PAINTING SUPPLIES FOR P.W. R | |
| | YTD Amount: | 1,347.03 | | | | | |
| | | | | | 80633 | PAINTING SUPPLIES FOR P.W. R | |
| | | | | | | 07-13-575-7585 | 627.32 |
| | | | | | | **Total :** | **627.32** |
| 72646 | 2/8/2022 | 15301 | SHRED-IT | 8000887984 | | SHREDDING | |
| | YTD Amount: | 388.80 | | | | | |
| | | | | | | SHREDDING | |
| | | | | | | 14-12-103-5305 | 131.19 |
| | | | | | | **Total :** | **131.19** |
| 72647 | 2/8/2022 | 00929 | STAHL, ROBERT | JAN | | REIMBURSE RETIRESS INSURN( | |
| | YTD Amount: | 180.62 | | | | | |
| | | | | | | REIMBURSE RETIREES INSURAI | |
| | | | | | | 05-01-029-5102 | 180.62 |
| | | | | | | **Total :** | **180.62** |
| 72648 | 2/8/2022 | 03797 | STUCKERT PLUMBING, INC., BRYAN | 22199-40018 | | TESTING OF BACK FLOW DEVIC | |
| | YTD Amount: | 150.00 | | | | | |
| | | | | | 80611 | Testing of back flow device~ | |
| | | | | | | 01-24-157-5305 | 150.00 |
| | | | | | | **Total :** | **150.00** |
| 72649 | 2/8/2022 | 15540 | THE HOME DEPOT PRO | 660690058 660 | | JANITORIAL SUPPLIES ACEC | |
| | YTD Amount: | 2,802.31 | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72649 | 2/8/2022 | 15540 | THE HOME DEPOT PRO | (Continued) | | | |
| | | | | | 80490 | Janitorial supplies ACEC | |
| | | | | | | 01-24-152-5318 | 242.60 |
| | | | | 661639823 | | JANITORIAL SUPPLIES FOR TOV | |
| | | | | | 80550 | JANITORIAL SUPPLIES FOR TOV | |
| | | | | | | 01-01-030-5318 | 298.40 |
| | | | | | | **Total :** | **541.00** |
| 72650 | 2/8/2022 | 16851 | TREE AUTHORITY LLC | 2022-025 | | TREES FOR OVER TREE GIVEAV | |
| | YTD Amount: | 3,400.00 | | | | | |
| | | | | | | TREES FOR OVER tREE GIVEAV | |
| | | | | | | 01-24-158-5340 | 3,400.00 |
| | | | | | | **Total :** | **3,400.00** |
| 72651 | 2/8/2022 | 16503 | TURCO PLUMBING AND HEATING INC, J( | 01/22/2022 | | SERVICE CALL TO RESTORE HE | |
| | YTD Amount: | 11,870.00 | | | | | |
| | | | | | 80630 | SERVICE CALL TO RESTORE HE | |
| | | | | | | 14-12-103-5304 | 800.00 |
| | | | | | | **Total :** | **800.00** |
| 72652 | 2/8/2022 | 14369 | ULINE INC | 143507729 | | N95 MASKS | |
| | YTD Amount: | 268.34 | | | | | |
| | | | | | 80438 | N95 masks | |
| | | | | | | 01-24-150-5300 | 170.92 |
| | | | | 143661590 | | N95 FACE MASKS | |
| | | | | | 80459 | N95 Face Masks | |
| | | | | | | 01-24-150-5300 | 97.42 |
| | | | | | | **Total :** | **268.34** |
| 72653 | 2/8/2022 | 01028 | VAN'S LOCK SHOP, INC | 0000123418 | | PAD LOCKS FOR YORK & SUSQL | |
| | YTD Amount: | 198.13 | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72653 | 2/8/2022 | 01028 | VAN'S LOCK SHOP, INC | (Continued) | | | |
| | | | | | 80520 | PAD LOCKS FOR YORK & SUSQU | |
| | | | | | | 01-13-131-5323 | 100.38 |
| | | | | | | **Total :** | **100.38** |
| 72654 | 2/8/2022 | 00112 | VERIZON | FEBURARY | | TELEPHONE BILLINGS PUMP ST. | |
| | YTD Amount: | 350.28 | | | | | |
| | | | | | | TELEPHONE BILLINGS pump stat | |
| | | | | | | 02-10-203-5307 | 83.14 |
| | | | | | | **Total :** | **83.14** |
| 72655 | 2/8/2022 | 13436 | VERIZON | JANUARY | | ALVERTHORPE MANOR PHONE~ | |
| | YTD Amount: | 31.41 | | | | | |
| | | | | | 80546 | Alverthorpe Manor Phone~ | |
| | | | | | | 01-24-150-5307 | 31.41 |
| | | | | | | **Total :** | **31.41** |
| 72656 | 2/8/2022 | 14496 | VERIZON | JANUARY | | ATFD INTERNET | |
| | YTD Amount: | 299.96 | | | | | |
| | | | | | | INTERNET SERVICE FOR FIRE D | |
| | | | | | | 01-15-064-5302 | 149.98 |
| | | | | | | **Total :** | **149.98** |
| 72657 | 2/8/2022 | 16354 | VERIZON | JANUARY | | TRANSFER STATION | |
| | YTD Amount: | 107.13 | | | | | |
| | | | | | | SERVICE AT TRANSFER STATIOI | |
| | | | | | | 14-12-103-5305 | 52.94 |
| | | | | | | **Total :** | **52.94** |
| 72658 | 2/8/2022 | 16840 | WORLD RECONSTRUCTION EXPO | 00086 | | EARLY REGISTRATION FOR OFC | |
| | YTD Amount: | 1,485.00 | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72658 | 2/8/2022 | 16840 | WORLD RECONSTRUCTION EXPO | (Continued) | | | |
| | | | | | 80626 | Early Registration for Ofcs Freed, | |
| | | | | | | 01-04-056-5234 | 1,485.00 |
| | | | | | | **Total :** | **1,485.00** |

**85** Vouchers for bank code : ap2 — **Bank total : 281,812.60**

**85** Vouchers in this report — **Total vouchers : 281,812.60**

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72659 | 2/10/2022 | 16549 | BCV SYSTEMS | 03222021 | | AA | |
| | YTD Amount: | 8,050.00 | | | | | |
| | | | | | 80678 | ELECTRICAL REPAIRS AND SOF | |
| | | | | | | 02-10-200-5305 | 8,050.00 |
| | | | | | | **Total :** | **8,050.00** |
| 72660 | 2/10/2022 | 10224 | COMMUNICATION SOLUTIONS | 1553 | | DRAFTING AND DESIGN OF REC | |
| | YTD Amount: | 1,625.00 | | | | | |
| | | | | | 80651 | Drafting and design of recruitment | |
| | | | | | | 06-15-067-5319 | 1,625.00 |
| | | | | | | **Total :** | **1,625.00** |
| 72661 | 2/10/2022 | 08830 | FERGUSON ENTERPRISES LLC | 7113775 | | LAUNDRY DRAIN PUMP KIT | |
| | YTD Amount: | 605.57 | | | | | |
| | | | | | 80682 | Laundry Drain Pump Kit | |
| | | | | | | 01-24-155-5317 | 236.71 |
| | | | | | | **Total :** | **236.71** |
| 72662 | 2/10/2022 | 00462 | FRIENDS OF BRIAR BUSH | REIMBURSEME | | ONLINE REGISTRATION SYSTEM | |
| | YTD Amount: | 1,692.39 | | | | | |
| | | | | | 80382 | Online registration system | |
| | | | | | | 01-24-155-5305 | 557.50 |
| | | | | | | **Total :** | **557.50** |
| 72663 | 2/10/2022 | 10249 | ITSAVVY LLC | 01315224 0131 | | NEW IPAD FOR COMMISSIONER | |
| | YTD Amount: | 24,134.67 | | | | | |
| | | | | | 79920 | New Ipad for commissioner + boarc | |
| | | | | | | 01-01-005-5322 | 869.65 |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72663 | 2/10/2022 | 10249 | ITSAVVY LLC | (Continued) | | | |
| | | | | 01316744 | | SPARE MICROSOFT SURFACE C | |
| | | | | | 80181 | Spare Microsoft Surface charger | |
| | | | | | | 01-01-005-5322 | 97.19 |
| | | | | 01317118 | | TABLET COVERS | |
| | | | | | 80302 | tablet covers | |
| | | | | | | 01-01-005-5322 | 238.87 |
| | | | | | | **Total :** | **1,205.71** |
| 72664 | 2/10/2022 | 12361 | LIBERTY PRODUCTS GROUP, INC | 0181939 | | BUSINESS CARDS TIM CLARK - $ | |
| | YTD Amount: | 48.00 | | | | | |
| | | | | | 80623 | Business Cards Tim Clark - $48.00 | |
| | | | | | | 01-07-110-5300 | 48.00 |
| | | | | | | **Total :** | **48.00** |
| 72665 | 2/10/2022 | 01738 | LUKENS & WOLF LLC | 3750 | | APPRASIAL FEE | |
| | YTD Amount: | 77.56 | | | | | |
| | | | | | | APPRASIAL FEE | |
| | | | | | | 01-01-003-5202 | 32.66 |
| | | | | | | **Total :** | **32.66** |
| 72666 | 2/10/2022 | 15191 | PA TURNPIKE TOLL BY PLATE | SEE ATTACHEI | | TOLL FEES FOR P.W. IN DECEMI | |
| | YTD Amount: | 191.80 | | | | | |
| | | | | | 80625 | TOLL FEES FOR P.W. IN DECEMI | |
| | | | | | | 01-13-131-5323 | 111.40 |
| | | | | | | **Total :** | **111.40** |
| 72667 | 2/10/2022 | 04032 | PREMIUM CLEANING SERVICE CORP | 511647 | | CLEANING FEE - DECEMBER | |
| | YTD Amount: | 675.00 | | | | | |
| | | | | | 80381 | Cleaning Fee - December | |
| | | | | | | 01-24-155-5305 | 675.00 |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72667 | 2/10/2022 | 04032 | PREMIUM CLEANING SERVICE CORP | (Continued) | | **Total :** | **675.00** |
| 72668 | 2/10/2022 | 12995 | READY REFRESH | DECEMBER | | ADMINISTRATION BUILDING | |
| | YTD Amount: 9.95 | | | | | ADMINISTRATOIN BUILDING | |
| | | | | | | 01-01-030-5311 | 9.95 |
| | | | | | | **Total :** | **9.95** |
| 72669 | 2/10/2022 | 00053 | SAXON OFFICE TECHNOLOGY, INC. | 104263 | | ADJUSTED PAPER TRAY COST | |
| | YTD Amount: 1,987.00 | | | | 78962 | adjusted paper tray cost | |
| | | | | | | 01-01-005-5305 | 740.00 |
| | | | | 104269 | | SAXON WARRANTY SERVICES F | |
| | | | | | 79786 | Saxon warranty services for scanne | |
| | | | | | | 01-01-005-5305 | 495.00 |
| | | | | 104297 | | SAXON NOV21 MONTHLY BILL | |
| | | | | | 79818 | saxon nov21 monthly bill inv 10429 | |
| | | | | | | 01-01-005-5305 | 752.00 |
| | | | | | | **Total :** | **1,987.00** |
| 72670 | 2/10/2022 | 05748 | SYNAGRO TECHNOLOGIES INC | 27002 | | BIOSOLIDS TO LAND APPLICATI( | |
| | YTD Amount: 12,875.54 | | | | 80561 | BIOSOLIDS TO LAND APPLICATI( | |
| | | | | | | 02-10-200-5305 | 6,115.30 |
| | | | | | | **Total :** | **6,115.30** |
| 72671 | 2/10/2022 | 09502 | WILLOW TREE SERVICE | 62463 | | HAZARD TREE PRUNING AND RE | |
| | YTD Amount: 5,875.00 | | | | 80234 | Hazard tree pruning and removal | |
| | | | | | | 01-24-155-5305 | 1,950.00 |
| | | | | | | **Total :** | **1,950.00** |

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 13 | Vouchers for bank code : | ap2 | | | Bank total : | 22,604.23 |
| 13 | Vouchers in this report | | | | Total vouchers : | 22,604.23 |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72672 | 2/11/2022 | 01306 | ABINGTON TWP PUBLIC LIBRARY | APPROPRIATE | | LIBRARY APPROPRIATION | |
| | YTD Amount: | 27,615.03 | | | | LIBRARY APPROPRIATION | |
| | | | | | | 01-23-072-5334 | 23,398.03 |
| | | | | | | **Total :** | **23,398.03** |
| 72673 | 2/11/2022 | 15969 | AMAZON | 1G3CRNJG1YT | | PRESSURE CUFFS FOR LOCK O | |
| | YTD Amount: | 3,909.42 | | | 80609 | pressure cuffs for lock out tool for | |
| | | | | | | 01-04-043-5322 | 91.79 |
| | | | | | | **Total :** | **91.79** |
| 72674 | 2/11/2022 | 13451 | BERBEN INSIGNIA COMPANY | 42826 | | 10 - COMMONWEALTH OF PA SM | |
| | YTD Amount: | 150.00 | | | 80654 | 10 - Commonwealth of PA Small dc | |
| | | | | | | 01-04-043-5320 | 150.00 |
| | | | | | | **Total :** | **150.00** |
| 72675 | 2/11/2022 | 14962 | CASALINA, JOSE | ZHB | | ZHB MEETING | |
| | YTD Amount: | 75.00 | | | | ZHB MEETING | |
| | | | | | | 01-06-087-5030 | 75.00 |
| | | | | | | **Total :** | **75.00** |
| 72676 | 2/11/2022 | 08628 | CONTRACT & COMMERCIAL INC., STAPL | 3497507168 | | CODE DIVISION OFFICE SUPLLIE | |
| | YTD Amount: | 2,789.51 | | | 80693 | CODE DIVISON OFFICE SUPPLIE | |
| | | | | | | 01-06-081-5300 | 157.09 |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72676 | 2/11/2022 | 08628 | CONTRACT & COMMERCIAL INC., STAPL | (Continued) | | | |
| | | | | 3497507177 | | OFFICE SUPPLIES FOR P.W. DEI | |
| | | | | | 80456 | OFFICE SUPPLIES FOR P.W. DEI | |
| | | | | | | 01-13-130-5300 | 348.65 |
| | | | | SEE LIST | | LEGAL SIZED FILE FOLDERS | |
| | | | | | 80457 | LEGAL SIZED FILE FOLDERS | |
| | | | | | | 01-07-110-5300 | 80.02 |
| | | | | | 80457 | DRAFTING TRIANGLES | |
| | | | | | | 01-07-110-5300 | 97.98 |
| | | | | | 80457 | WALL MOUNTED COAT HANGER | |
| | | | | | | 01-07-110-5300 | 20.83 |
| | | | | | 80457 | DESKTOP FILE ORGANIZER | |
| | | | | | | 01-07-110-5300 | 25.58 |
| | | | | | 80457 | FINE POINT BLACK PENS (DOZE | |
| | | | | | | 01-07-110-5300 | 11.32 |
| | | | | | 80457 | FACIAL TISSUES (6 PACK) | |
| | | | | | | 01-07-110-5300 | 17.01 |
| | | | | | 80443 | 2 orginial stamps, 2 2inch binders a | |
| | | | | | | 01-04-043-5300 | 48.65 |
| | | | | | | **Total :** | **807.13** |
| 72677 | 2/11/2022 | 15848 | DE LAGE LANDEN FINANCIAL | FEBRUARY | | COPIER FOR REFUSE & HIGHW/ | |
| | YTD Amount: | 156.00 | | | | | |
| | | | | | | REFUSE & HIGHWAY | |
| | | | | | | 01-13-130-5300 | 39.00 |
| | | | | | | REFUSE & HIGHWAY | |
| | | | | | | 14-12-100-5300 | 39.00 |
| | | | | | | **Total :** | **78.00** |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72678 | 2/11/2022 | 12365 | FBINAA EASTERN PA CHAPTER | TRAINING | | REGISTRATION FOR CHIEF MOL | |
| | YTD Amount: | 650.00 | | | | | |
| | | | | | 80645 | Registration for Chief Molloy and Lt | |
| | | | | | | 01-04-040-5234 | 450.00 |
| | | | | | | **Total :** | **450.00** |
| 72679 | 2/11/2022 | 01004 | FISHER & SON CO., INC. | JANUARY | | LANDSCAPE SEMINAR 2022~ | |
| | YTD Amount: | 108.77 | | | | | |
| | | | | | 80612 | Landscape Seminar 2022~ | |
| | | | | | | 01-24-150-5301 | 108.77 |
| | | | | | | **Total :** | **108.77** |
| 72680 | 2/11/2022 | 00530 | FOLEY CAT | 0100053529 | | GENERATOR INSPECTION | |
| | YTD Amount: | 500.00 | | | | | |
| | | | | | 80622 | Generator Inspection | |
| | | | | | | 01-01-030-5305 | 500.00 |
| | | | | | | **Total :** | **500.00** |
| 72681 | 2/11/2022 | 00462 | FRIENDS OF BRIAR BUSH | REIMBURSEME | | BIRDSEED & TORTOISE MEDICA | |
| | YTD Amount: | 1,870.17 | | | | | |
| | | | | | 80689 | Birdseed | |
| | | | | | | 01-24-155-5323 | 13.98 |
| | | | | | 80689 | Tortoise medication | |
| | | | | | | 01-24-155-5323 | 163.80 |
| | | | | | | **Total :** | **177.78** |
| 72682 | 2/11/2022 | 00512 | GEPPERT INC., WILLIAM A | 10650 | | MANAGER'S OFFICE RENOVATIC | |
| | YTD Amount: | 4,506.64 | | | | | |
| | | | | | 80580 | MANAGER'S OFFICE RENOVATIC | |
| | | | | | | 07-01-500-7551 | 103.53 |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72682 | 2/11/2022 | 00512 | GEPPERT INC., WILLIAM A | (Continued) | | | |
| | | | | 10861 | | MANAGER'S OFFIC RENOVATION | |
| | | | | | 80581 | MANAGER'S OFFIC RENOVATION | |
| | | | | | | 07-01-500-7551 | 428.06 |
| | | | | 11032 | | MANAGER'S OFFICE~ | |
| | | | | | 80582 | MANAGER'S OFFICE~ | |
| | | | | | | 07-01-500-7551 | 376.95 |
| | | | | 11195 | | MANAGER'S OFFICE~ | |
| | | | | | 80585 | MANAGER'S OFFICE~ | |
| | | | | | | 07-01-500-7551 | 110.69 |
| | | | | 11357 | | MANAGER'S OFFICE~ | |
| | | | | | 80578 | MANAGER'S OFFICE~ | |
| | | | | | | 07-01-500-7551 | 35.42 |
| | | | | 11489 | | MANAGER'S OFFICE~ | |
| | | | | | 80584 | MANAGER'S OFFICE~ | |
| | | | | | | 07-01-500-7551 | 15.98 |
| | | | | 11717 | | MANAGER'S OFFICE~ | |
| | | | | | 80583 | MANAGER'S OFFICE~ | |
| | | | | | | 07-01-500-7551 | 747.24 |
| | | | | 11824 | | MANAGER'S OFFICE~ | |
| | | | | | 80586 | MANAGER'S OFFICE~ | |
| | | | | | | 07-01-500-7551 | 29.99 |
| | | | | | | **Total :** | **1,847.86** |
| 72683 | 2/11/2022 | 16227 | HANES, LAURA | ZHB | | ZHB MEETING | |
| | YTD Amount: | 75.00 | | | | | |
| | | | | | | ZHB MEETING | |
| | | | | | | 01-06-087-5030 | 75.00 |
| | | | | | | **Total :** | **75.00** |

**Bank code :** ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72684 | 2/11/2022 | 00851 | HOME DEPOT CREDIT SERVICES | 3520564 | | SIGN VARNISH & BATTERIES | |
| | YTD Amount: 2,036.26 | | | | | | |
| | | | | | 80393 | Sign Varnish & Batteries | |
| | | | | | | 01-24-155-5323 | 36.35 |
| | | | | 8045233 | | MANAGER'S OFFICE~ | |
| | | | | | 80574 | MANAGER'S OFFICE~ | |
| | | | | | | 07-01-500-7551 | 252.25 |
| | | | | 80657 902742 | | WHITE BOARD PAINT, AA LITHIU | |
| | | | | | 80657 | white board paint, aa lithium 8 pk | |
| | | | | | | 01-04-053-5323 | 75.41 |
| | | | | | | **Total :** | **364.01** |
| 72685 | 2/11/2022 | 15898 | KAFMO | DUES | | MEMBERSHIP DUES~ | |
| | YTD Amount: 95.00 | | | | | | |
| | | | | | 80614 | Membership Dues~ | |
| | | | | | | 01-24-150-5301 | 30.00 |
| | | | | | | **Total :** | **30.00** |
| 72686 | 2/11/2022 | 09745 | KLINE, STEVEN | zhb | | ZHB MEETING | |
| | YTD Amount: 75.00 | | | | | | |
| | | | | | | ZHB MEETING | |
| | | | | | | 01-06-087-5030 | 75.00 |
| | | | | | | **Total :** | **75.00** |
| 72687 | 2/11/2022 | 15731 | LEAF | FEBRUARY | | COPIER FOR DETECTIVES | |
| | YTD Amount: 266.00 | | | | | | |
| | | | | | | COPIER FOR DETECTIVES | |
| | | | | | | 01-30-011-5213 | 133.00 |
| | | | | | | **Total :** | **133.00** |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72688 | 2/11/2022 | 07492 | LERRO CORPORATION, THE | 7464 | | RENEWAL FOR 1 YEAR OF VIEBI | |
| | YTD Amount: | 2,268.60 | | | | | |
| | | | | | 80604 | Renewal for 1 year of Viebit service | |
| | | | | | | 01-01-005-5305 | 2,268.60 |
| | | | | | | **Total :** | **2,268.60** |
| 72689 | 2/11/2022 | 05516 | LOWE'S BUSINESS ACCOUNT | 02251 | | MANAGER'S OFFICE~ | |
| | YTD Amount: | 1,357.39 | | | | | |
| | | | | | 80573 | MANAGER'S OFFICE~ | |
| | | | | | | 07-01-500-7551 | 158.21 |
| | | | | | | **Total :** | **158.21** |
| 72690 | 2/11/2022 | 11137 | MELILLO CONSULTING INC | 51296 | | VEEAM WARRANTY AND LICENS | |
| | YTD Amount: | 8,480.60 | | | | | |
| | | | | | 80603 | VEEAM warranty and license exten | |
| | | | | | | 07-01-500-7553 | 2,370.60 |
| | | | | | | **Total :** | **2,370.60** |
| 72691 | 2/11/2022 | 03690 | METRO ELEVATOR CO., INC. | 113394 | | ELEVATOR MONTHLY MAINTENA | |
| | YTD Amount: | 213.22 | | | | | |
| | | | | | 80570 | Elevator Monthly Maintenance Con | |
| | | | | | | 01-01-030-5305 | 90.62 |
| | | | | | | **Total :** | **90.62** |
| 72692 | 2/11/2022 | 12454 | MICROSOFT | FEBRUARY | | MONTHLY MICROSOFT OFFICE : | |
| | YTD Amount: | 4,748.51 | | | | | |
| | | | | | 80707 | Monthly Microsoft Office 365 invoic | |
| | | | | | | 01-01-005-5305 | 2,418.38 |
| | | | | | | **Total :** | **2,418.38** |
| 72693 | 2/11/2022 | 13035 | O'CONNOR, MICHAEL | ZHB | | ZHB MEETING | |
| | YTD Amount: | 75.00 | | | | | |

177

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72693 | 2/11/2022 | 13035 | O'CONNOR, MICHAEL | (Continued) | | | |
| | | | | | | ZHB MEETING | |
| | | | | | | 01-06-087-5030 | 75.00 |
| | | | | | | **Total :** | **75.00** |
| 72694 | 2/11/2022 | 04265 | OFFICE BASICS, INC. | L-1962231 | | WHITE COPY PAPER FOR TOWN | |
| | YTD Amount: 2,407.10 | | | | | | |
| | | | | | 80701 | white copy paper for Township | |
| | | | | | | 01-01-002-5300 | 399.90 |
| | | | | | 80701 | calculator ribbon for Finance Office | |
| | | | | | | 01-05-010-5300 | 7.70 |
| | | | | | | **Total :** | **407.60** |
| 72695 | 2/11/2022 | 13301 | PFM ASSET MANAGEMENT LLC | 13073988 | | INVESTMENT ADVISORY SERVIC | |
| | YTD Amount: 551.60 | | | | | | |
| | | | | | | INVESTMENT ADVISORY SERVIC | |
| | | | | | | 05-01-028-5305 | 168.68 |
| | | | | | | INVESTMENT ADVISORY SERVIC | |
| | | | | | | 05-01-029-5305 | 168.68 |
| | | | | | | **Total :** | **337.36** |
| 72696 | 2/11/2022 | 00053 | SAXON OFFICE TECHNOLOGY, INC. | INV000817 | | MONTHLY SAXON INVOICE INV0 | |
| | YTD Amount: 2,739.00 | | | | | | |
| | | | | | 80704 | Monthly saxon invoice INV000817 | |
| | | | | | | 01-01-005-5305 | 752.00 |
| | | | | | | **Total :** | **752.00** |
| 72697 | 2/11/2022 | 01882 | SHERWIN WILLIAMS CO. | 2433-4 | | MANAGER'S OFFICE~ | |
| | YTD Amount: 1,676.25 | | | | | | |
| | | | | | 80572 | Manager's Office~ | |
| | | | | | | 07-01-500-7551 | 242.51 |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72697 | 2/11/2022 | 01882 | SHERWIN WILLIAMS CO. | (Continued) | | | |
| | | | | 5099-4 | | MANAGER'S OFFICE~ | |
| | | | | | 80571 | Manager's Office~ | |
| | | | | | | 07-01-500-7551 | 86.71 |
| | | | | | | **Total :** | **329.22** |
| 72698 | 2/11/2022 | 01922 | WERTHEIMER, BARBARA M. | ZHB | | ZHB MEETING | |
| | YTD Amount: | 75.00 | | | | | |
| | | | | | | ZHB MEETING | |
| | | | | | | 01-06-087-5030 | 75.00 |
| | | | | | | **Total :** | **75.00** |
| 72699 | 2/11/2022 | 00998 | WITMER PUBLIC SAFETY GROUP INC | 2178624 | | BLACKINTON UNIFORM BADGE / | |
| | YTD Amount: | 2,491.14 | | | | | |
| | | | | | 80710 | Blackinton Uniform Badge and Hat | |
| | | | | | | 01-04-044-5316 | 186.90 |
| | | | | | | **Total :** | **186.90** |

**28 Vouchers for bank code :** ap2 **Bank total :** **37,830.86**

**28 Vouchers in this report** **Total vouchers :** **37,830.86**

**Bank:** ap2
**Account:** 1210645

| Orig check | Date | Voided | Check amt | EFT | Paid to | Repl check | Date | Reason |
|---|---|---|---|---|---|---|---|---|
| 70693 | 10/15/2021 | 2/11/2022 | 51.87 | No | W.B. MASON CO., INC. | 72701 | 2/11/2022 | STALE DATED |
| 70952 | 10/27/2021 | 2/11/2022 | 75.00 | No | BARBARA M. WERTHEIMER | 72700 | 2/11/2022 | STALE DATED |
| | | **Bank total:** | 126.87 | | | | | |
| | | **Checks total:** | **126.87** | | | | | |

**Bank code :** ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72702 | 2/14/2022 | 07884 | AIRGAS USA, LLC | 9982712501 | | WELDING GASES AND PROPANE | |
| | YTD Amount: 59.50 | | | | 80756 | WELDING GASES AND PROPANE | |
| | | | | | | 02-10-200-5305 | 59.50 |
| | | | | | | **Total :** | **59.50** |
| 72703 | 2/14/2022 | 09635 | BARNDT, LINDA | JULY TO DEC | | REIMBURSE RETIREES INSURAI | |
| | YTD Amount: 549.30 | | | | | REIMBURSE MEDICAL INSURAN | |
| | | | | | | 05-01-029-5102 | 549.30 |
| | | | | | | **Total :** | **549.30** |
| 72704 | 2/14/2022 | 15395 | BERGEY'S TRUCK CENTERS | 2216 | | ALL PURPOSE TRUCK FOR P.W. | |
| | YTD Amount: 104,716.42 | | | | 77463 | ALL PURPOSE TRUCK FOR P.W. | |
| | | | | | | 03-13-148-5320 | 104,716.42 |
| | | | | | | **Total :** | **104,716.42** |
| 72705 | 2/14/2022 | 10610 | BURGER KING #3284 | DECEMBER | | PRISONER MEALS DECEMBER 2 | |
| | YTD Amount: 100.06 | | | | 80608 | Prisoner Meals December 2021 | |
| | | | | | | 01-04-043-5330 | 100.06 |
| | | | | | | **Total :** | **100.06** |
| 72706 | 2/14/2022 | 12951 | CLARKE, LLC, RUDOLPH | 85721 | | 1231 SUSQUEHANNA ROAD | |
| | YTD Amount: 66,200.42 | | | | | 1231 SUSQUEHANNA ROAD | |
| | | | | | | 07-00-000-2451 | 1,755.00 |

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 72706 | 2/14/2022 | 12951 CLARKE, LLC, RUDOLPH | (Continued) | | | |
| | | | 86520 | | DEVELOPER BET INVESTMENTS<br>DEVELOPER BET INVESTMENTS | |
| | | | | | 07-00-000-2451 | 180.00 |
| | | | 86521 | | 1231 SUSQUEHANNA ROAD<br>1231 SUSQUEHANNA ROAD | |
| | | | | | 07-00-000-2451 | 67.50 |
| | | | 86522 | | 1235 MEINEL ROAD<br>1235 MEINEL ROAD | |
| | | | | | 01-01-003-5201 | 925.00 |
| | | | 86523 | | 1331 EASTON RD WAWA ZHB<br>1331 EASTON RD WAWA ZHB | |
| | | | | | 01-06-087-5201 | 148.00 |
| | | | 86524 | | 1405 ROTHLEY AVENUE<br>1405 ROTHLEY AVENUE | |
| | | | | | 07-00-000-2436 | 45.00 |
| | | | 86525 | | 1768 KIMBALL<br>1768 KIMBALL | |
| | | | | | 07-00-000-2442 | 72.50 |
| | | | | | 1768 KIMBALL | |
| | | | | | 07-00-000-2451 | 17.50 |
| | | | 86526 | | 1907 SUSQUEHANNA ROAD<br>1907 SUSQUEHANNA ROAD | |
| | | | | | 01-01-003-5201 | 129.50 |
| | | | 86527 | | 261 OLD YORK ROAD<br>261 OLD YORK ROAD | |
| | | | | | 07-00-000-2451 | 585.00 |

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 72706 | 2/14/2022 | 12951 CLARKE, LLC, RUDOLPH | (Continued) | | | |
| | | | 86528 | | 401 CADAWALADER<br>401 CADAWALADER | |
| | | | | | 01-01-003-5201 | 1,905.50 |
| | | | 86529 | | 521 MOREDON ROAD<br>521 MOREDON ROAD | |
| | | | | | 07-00-000-2451 | 450.00 |
| | | | 86530 | | 710 HUNTINGDON PIKE<br>710 HUNTINGDON PIKE | |
| | | | | | 07-00-000-2451 | 225.00 |
| | | | 86532 | | AZ ABINGTON LLC<br>AZ ABINGTON LLC | |
| | | | | | 01-01-003-5201 | 607.50 |
| | | | 86534 | | TOM BRENNAN CHRIA MATTER<br>TOM BRENNAN CHRIA MATTER | |
| | | | | | 01-01-003-5201 | 518.00 |
| | | | 86535 | | CHRIA MATTER<br>CHRIA MATTER | |
| | | | | | 01-01-003-5201 | 1,147.00 |
| | | | 86536 | | CELL TOWERS<br>CELL TOWERS | |
| | | | | | 01-01-003-5201 | 18.50 |
| | | | 86537 | | ECOMNIC DEVEL CORP<br>ECOMNIC DEVEL CORP | |
| | | | | | 01-01-003-5201 | 37.00 |
| | | | 86538 | | L. EKERT LITIGATION<br>L. EKERT LITIGATION | |
| | | | | | 01-01-003-5201 | 1,350.50 |

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 72706 | 2/14/2022 | 12951 CLARKE, LLC, RUDOLPH | (Continued) | | | |
| | | | 86539 | | GO PUFF<br>GO PUFF | |
| | | | | | 07-00-000-2451 | 517.50 |
| | | | 86540 | | 1057 EASTON ROAD<br>1057 EASTON ROAD | |
| | | | | | 07-00-000-2451 | 292.50 |
| | | | 86541 | | HOLY REDEEMER HOSPITAL ZHE<br>HOLY REDEEMER HOSPITAL ZHE | |
| | | | | | 01-06-087-5201 | 2,127.50 |
| | | | 86543 | | JENKINTOWN COMMONS ZONIN<br>JENKINTOWN COMMONS ZONIN | |
| | | | | | 01-06-087-5201 | 277.50 |
| | | | 86545 | | LUBISKY ZHB APPEAL<br>LUBISKY ZHB APPEAL | |
| | | | | | 01-06-087-5201 | 92.50 |
| | | | 86546 | | MANOR COLLEGE<br>MANOR COLLEGE | |
| | | | | | 01-01-003-5201 | 180.00 |
| | | | 86547 | | SUSSMAN<br>SUSSMAN | |
| | | | | | 07-00-000-2451 | 90.00 |
| | | | 86548 | | MEDIPLEX<br>MEDIPLEX | |
| | | | | | 01-01-003-5201 | 135.00 |
| | | | 86550 | | NEW LIFE PRESBYTERIAN<br>NEW LIFE PRESBYTERIAN | |
| | | | | | 07-00-000-2442 | 22.50 |

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 72706 | 2/14/2022 | 12951 CLARKE, LLC, RUDOLPH | (Continued) | | | |
| | | | 86552 | | GRANT OF EASEMENT<br>GRANT OF EASEMENT | |
| | | | | | 01-01-003-5201<br>PREIT-WILLOW GROVE<br>PREIT-WILLOW GROVE | 179.75 |
| | | | 86554 | | | |
| | | | | | 07-00-000-2451<br>REDEEMER VILLAGE<br>REDEEMER VILLAGE | 3,127.50 |
| | | | 86555 | | | |
| | | | | | 01-06-087-5201<br>ROCKWELL STREET VACATION<br>ROCKWELL STREET VACATION | 721.50 |
| | | | 86556 | | | |
| | | | | | 01-01-003-5201<br>ROONEY LITIGATION<br>ROONEY LITIGATION | 925.00 |
| | | | 86557 | | | |
| | | | | | 01-01-003-5201<br>RYDAL WATERS<br>RYDAL WATERS | 6,291.50 |
| | | | 86558 | | | |
| | | | | | 07-00-000-2442<br>RYDAL WATERS | 150.00 |
| | | | | | 07-00-000-2451<br>ST BASIL ACADEMY<br>ST BASIL ACADEMY | 1,065.00 |
| | | | 86559 | | | |
| | | | | | 01-01-003-5201<br>SUMMARY APPEALS<br>SUMMARY APPEALS | 427.50 |
| | | | 86560 | | | |
| | | | | | 01-01-003-5201 | 1,184.00 |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72706 | 2/14/2022 | 12951 | CLARKE, LLC, RUDOLPH | (Continued) | | | |
| | | | | 86561 | | VOLOS | |
| | | | | | | VOLOS | |
| | | | | | | 01-01-003-5202 | 599.50 |
| | | | | | | **Total :** | **28,590.25** |
| 72707 | 2/14/2022 | 00419 | FEDERAL EXPRESS | 5-403-55311 | | OVERNIGHT MAILINGS | |
| | YTD Amount: | 81.00 | | | | | |
| | | | | | | OVERNIGHT MAILINGS | |
| | | | | | | 01-01-002-5306 | 81.00 |
| | | | | | | **Total :** | **81.00** |
| 72708 | 2/14/2022 | 08830 | FERGUSON ENTERPRISES LLC | 7186663 703697 | | MATERIALS FOR POOLS | |
| | YTD Amount: | 657.17 | | | | | |
| | | | | | 80676 | Materials for pools | |
| | | | | | | 01-24-153-5323 | 25.80 |
| | | | | | 80676 | Materials for pools | |
| | | | | | | 01-24-154-5323 | 25.80 |
| | | | | | | **Total :** | **51.60** |
| 72709 | 2/14/2022 | 00602 | HAJOCA CORP. | SEE ATTACHEI | | VARIOUS PIPE SIZES, GATE VAL\ | |
| | YTD Amount: | 7,311.46 | | | | | |
| | | | | | 79826 | VARIOUS PIPE SIZES, GATE VAL\ | |
| | | | | | | 17-10-851-7516 | 7,311.46 |
| | | | | | | **Total :** | **7,311.46** |
| 72710 | 2/14/2022 | 04394 | LANCASTER TRUCK BODIES INC | 6192990 | | TRUCK BODY TO BE MOUNTED ( | |
| | YTD Amount: | 74,311.00 | | | | | |
| | | | | | 77464 | TRUCK BODY TO BE MOUNTED ( | |
| | | | | | | 03-13-148-5320 | 73,493.50 |
| | | | | | | **Total :** | **73,493.50** |

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 72711 | 2/14/2022 | 09136 MASON CO., INC., W.B. | 225191265 | | SPACE HEATERS AND TISSUES I | |
| | YTD Amount: 2,504.93 | | | | | |
| | | | | 79869 | space heaters and tissues for ROC | |
| | | | | | 01-04-055-5323 | 111.11 |
| | | | | | **Total :** | **111.11** |
| 72712 | 2/14/2022 | 08257 MCDONALD UNIFORMS | 199610 | | DEANGELO - 199610 - 1 SS UNDI | |
| | YTD Amount: 39,890.51 | | | | | |
| | | | | 80675 | DeAngelo - 199610 - 1 SS under ca | |
| | | | | | 01-04-044-5316 | 185.37 |
| | | | 199791 | | CONNELLY - 199791 - 4 SS SHIRT | |
| | | | | 80684 | Connelly - 199791 - 4 SS shirts, 4 L | |
| | | | | | 01-04-044-5316 | 1,061.36 |
| | | | 199938 | | JONES, M - 199938 - VEST | |
| | | | | 80685 | Jones, M - 199938 - VEST | |
| | | | | | 01-04-044-5316 | 1,497.18 |
| | | | 203341-01 | | CROSSING GUARD UNIFORMS M | |
| | | | | 80674 | Spiewak ANSI 207 5 Point Break A | |
| | | | | | 01-04-060-5316 | 53.09 |
| | | | | 80674 | Heat Seal | |
| | | | | | 01-04-060-5316 | 6.30 |
| | | | | 80674 | Heat Seal #2 | |
| | | | | | 01-04-060-5316 | 7.20 |
| | | | 203554-01 | | CSO UNIFORMS INVOICE #20355 | |
| | | | | 80673 | Stretch Fitted Cap, by Blauer Basel | |
| | | | | | 01-04-060-5316 | 14.39 |
| | | | | 80673 | 1/2" Chrome Block Embroidery CS( | |
| | | | | | 01-04-060-5316 | 4.50 |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72712 | 2/14/2022 | 08257 | MCDONALD UNIFORMS | (Continued) | | | |
| | | | | 204115 | | COMMUNITY SERVICE OFFICER | |
| | | | | | 80672 | Select Tactical Polo, Snag-Pro of, b | |
| | | | | | | 01-04-060-5316 | 52.18 |
| | | | | | 80672 | Abington PD Training logo, Eagle w | |
| | | | | | | 01-04-060-5316 | 14.40 |
| | | | | | 80672 | 1/2" Manilla Cursive Right Chest Di | |
| | | | | | | 01-04-060-5316 | 9.00 |
| | | | | | 80672 | Men's V2 Tactical Pants, by First | |
| | | | | | | 01-04-060-5316 | 107.98 |
| | | | | | 80672 | Boston Leather 1.75" Plain Leather | |
| | | | | | | 01-04-060-5316 | 30.59 |
| | | | | | 80672 | Blauer Crusier Jacket Gore Tex Fal | |
| | | | | | | 01-04-060-5316 | 319.49 |
| | | | | | 80672 | Heavyweight Zip-Front Cardigan Sv | |
| | | | | | | 01-04-060-5316 | 44.09 |
| | | | | | 80672 | Abington PD Training Logo, Eagle v | |
| | | | | | | 01-04-060-5316 | 7.20 |
| | | | | | | **Total :** | **3,414.32** |
| 72713 | 2/14/2022 | 08296 | PA DUI ASSOCIATION | 2021-114 | | PA DUI ASSOCIATION 42ND ANNI | |
| | YTD Amount: | 425.00 | | | | | |
| | | | | | 80202 | PA DUI Association 42nd Annual M | |
| | | | | | | 06-04-101-5301 | 425.00 |
| | | | | | | **Total :** | **425.00** |
| 72714 | 2/14/2022 | 16844 | PALMER, ERIN | REFUND | | REFUND CLASS | |
| | YTD Amount: | 75.00 | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72714 | 2/14/2022 | 16844 | PALMER, ERIN | (Continued) | | | |
| | | | | | | REFUND CLASS | |
| | | | | | | 01-00-000-4427 | 75.00 |
| | | | | | | **Total :** | **75.00** |
| 72715 | 2/14/2022 | 01890 | PECO ENERGY | DECEMBER | | STREET LIGHT ACCOUNT-DISTR | |
| | YTD Amount: | 32,714.75 | | | | | |
| | | | | | | STREET LIGHT ACCOUNT-DISTR | |
| | | | | | | 03-13-146-5308 | 32,714.75 |
| | | | | | | **Total :** | **32,714.75** |
| 72716 | 2/14/2022 | 01189 | PENNONI ASSOCIATES INC. | 100072 | | YANNESSA SUBDIVISION | |
| | YTD Amount: | 36,786.50 | | | | | |
| | | | | | | YANNESSA SUBDIVISION | |
| | | | | | | 07-00-000-2436 | 2,001.25 |
| | | | | 1100060 | | SHADY LANE BRIDGE | |
| | | | | | | SHADY LANE BRIDGE | |
| | | | | | | 07-07-566-7545 | 27.50 |
| | | | | 1100061 | | BEADERWOOD THE FAIRWAY | |
| | | | | | | BEADERWOOD THE FAIRWAY | |
| | | | | | | 07-00-000-2442 | 86.25 |
| | | | | 1100063 | | 1053 1057 EASTON | |
| | | | | | | 1053 1057 EASTON | |
| | | | | | | 07-00-000-2451 | 292.50 |
| | | | | 1100064 | | 1231 SUSQUEHANNA RD | |
| | | | | | | 1231 SUSQUEHANNA RD | |
| | | | | | | 07-00-000-2451 | 117.50 |
| | | | | 1100066 | | 521 MOREDON RD | |
| | | | | | | 521 MOREDON RD | |
| | | | | | | 07-00-000-2451 | 713.75 |

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 72716 | 2/14/2022 | 01189 PENNONI ASSOCIATES INC. | (Continued) | | | |
| | | | 1100068 | | 1235 MEINEL RD<br>1235 MEINEL RD | |
| | | | 1100069 | | 01-01-003-5201<br>118 122 CRICKET AVE<br>118 122 CRICKET AVE | 1,397.50 |
| | | | 1100070 | | 01-07-110-5305<br>RYDAL PARK MEDICAL<br>RYDAL PARK MEDICAL | 187.50 |
| | | | 1100071 | | 07-00-000-2442<br>HOLLYWOOD TAVERN<br>HOLLYWOOD TAVERN | 27.50 |
| | | | 1100073 | | 07-00-000-2451<br>CHOP<br>CHOP | 671.25 |
| | | | 1100074 | | 07-00-000-2451<br>SUSSMAN MAZDA<br>SUSSMAN MAZDA | 2,002.50 |
| | | | 1100076 | | 07-00-000-2451<br>EASTON STORAGE<br>EASTON STORAGE | 333.75 |
| | | | 1100078 | | 07-00-000-2451<br>1768 KIMBELL AVE<br>1768 KIMBELL AVE | 1,000.00 |
| | | | 1100081 | | 07-00-000-2451<br>1648 HUNTINGDON PIKE<br>1648 HUNTINGDON PIKE | 306.25 |
| | | | | | 07-00-000-2442 | 425.00 |

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 72716 | 2/14/2022 | 01189 PENNONI ASSOCIATES INC. | (Continued) | | | |
| | | | 1100082 | | ABINGTON SENIOR HIGH SCHO(<br>ABINGTON SENIOR HIGH SCHO( | |
| | | | | | 07-00-000-2440 | 100.00 |
| | | | 1100083 | | NEW LIFE PRESBETERIAN<br>NEW LIFE PRESBETERIAN | |
| | | | | | 07-00-000-2442 | 375.00 |
| | | | 1100084 | | RYDAL WATERS<br>RYDAL WATERS | |
| | | | | | 07-00-000-2451 | 902.50 |
| | | | 1100085 | | NORTH HILLS AQUA<br>NORTH HILLS AQUA | |
| | | | | | 07-00-000-2442 | 1,152.50 |
| | | | 1100086 | | PREIT WILLOW GROVE<br>PREIT WILLOW GROVE | |
| | | | | | 07-00-000-2451 | 187.50 |
| | | | 1100087 | | PSU TEXT AMENDMENT<br>PSU TEXT AMENDMENT | |
| | | | | | 07-00-000-2451 | 62.50 |
| | | | 1100088 | | 1837 DAVIS VILLE STREET GOPL<br>1837 DAVIS VILLE STREET GOPL | |
| | | | | | 07-00-000-2451 | 275.00 |
| | | | 1100089 | | 1318 1330 EASTON ROAD<br>1318 1330 EASTON ROAD | |
| | | | | | 01-06-087-5201 | 632.50 |
| | | | 1100090 | | THOMAS JEFFERSON HOSPITAL<br>THOMAS JEFFERSON HOSPITAL | |
| | | | | | 01-06-087-5201 | 250.00 |

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 72716 | 2/14/2022 | 01189 PENNONI ASSOCIATES INC. | (Continued) | | | |
| | | | 1100091 | | 1162 BEVERLY RD<br>1162 BEVERLY RD | |
| | | | 1100092 | | 01-07-110-5305<br>901 OLD YORK ROAD<br>901 OLD YORK ROAD | 125.00 |
| | | | 1100093 | | 01-06-087-5201<br>REDSTONE AT BEADERWOOD<br>REDSTONE AT BEADERWOOD | 647.50 |
| | | | 1100094 | | 07-00-000-2442<br>WILLOW GROVE MALL<br>WILLOW GROVE MALL | 284.00 |
| | | | 1100095 | | 07-00-000-2451<br>GENERAL CONSULTING FEE<br>GENERAL CONSULTING FEE | 140.00 |
| | | | 1100096 | | 01-07-110-5305<br>ABINGTON TRANSFER STATION<br>ABINGTON TRANSFER STATION | 3,972.50 |
| | | | 1100097 | | 01-07-110-5305<br>RYDAL PARK/RYDAL WATERS<br>RYDAL PARK/RYDAL WATERS | 392.50 |
| | | | 1100098 | | 07-00-000-2451<br>ABINTON STORMWATER<br>ABINTON STORMWATER | 140.00 |
| | | | 1100099 | | 07-07-566-7550<br>ABINGTNON ENKINTOWN SHAR<br>ABINGTNON ENKINTOWN SHAR | 437.50 |
| | | | | | 01-07-110-5305 | 265.00 |
| | | | | | **Total :** | **19,931.50** |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72717 | 2/14/2022 | 10464 | PETSMART | 2021 | | ANIMAL FOOD AND CARE PROD | |
| | YTD Amount: 30.17 | | | | | | |
| | | | | | 79969 | Animal food and care products | |
| | | | | | | 01-24-155-5323 | 30.17 |
| | | | | | | **Total :** | **30.17** |
| 72718 | 2/14/2022 | 01732 | REDEVELOPMENT AUTHORITY OF | NOVEMBER | | YORK & SUSQUEHANNA RDS | |
| | YTD Amount: 269.50 | | | | | | |
| | | | | | | YORK & SUSQUEHANNA RDS | |
| | | | | | | 01-01-003-5201 | 269.50 |
| | | | | | | **Total :** | **269.50** |
| 72719 | 2/14/2022 | 16042 | RICHARD, TANIA | REFUND | | REFUND CLASS | |
| | YTD Amount: 75.00 | | | | | | |
| | | | | | | REFUND CLASS | |
| | | | | | | 01-00-000-4427 | 75.00 |
| | | | | | | **Total :** | **75.00** |
| 72720 | 2/14/2022 | 00981 | ROSLYN SUPPLY-GULFEAGLE 103 | 141883 414866 | | WINDOWS FOR ACEC KITCHEN | |
| | YTD Amount: 2,505.66 | | | | | | |
| | | | | | 80153 | Windows for ACEC kitchen | |
| | | | | | | 01-24-152-5323 | 2,505.66 |
| | | | | | | **Total :** | **2,505.66** |
| 72721 | 2/14/2022 | 13515 | SANCHEZ, MARIA | REFUND | | REFUND CLASS | |
| | YTD Amount: 75.00 | | | | | | |
| | | | | | | REFUND CLASS | |
| | | | | | | 01-00-000-4427 | 75.00 |
| | | | | | | **Total :** | **75.00** |
| 72722 | 2/14/2022 | 00701 | SECURITY ON LINE SYSTEMS INC | 87505 BALANCI | | MAINTENANCE CONTRACT-BAL | |
| | YTD Amount: 1,076.00 | | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72722 | 2/14/2022 | 00701 | SECURITY ON LINE SYSTEMS INC | (Continued) | | | |
| | | | | | | MAINTENANCE CONTRACT-BAL/ | |
| | | | | | | 01-13-130-5305 | 588.00 |
| | | | | | | **Total :** | **588.00** |
| 72723 | 2/14/2022 | 16845 | SELKIRK, MORAN | REFUND | | REFUND CLASS | |
| | YTD Amount: | 75.00 | | | | | |
| | | | | | | REFUND CLASS | |
| | | | | | | 01-00-000-4427 | 75.00 |
| | | | | | | **Total :** | **75.00** |
| 72724 | 2/14/2022 | 11940 | XYLEM WATERING SOLUTIONS, INC. | 40111721 | | MONTHLT RENTAL OF BACKUP [ | |
| | YTD Amount: | 50,626.84 | | | | | |
| | | | | | 80719 | MONTHLT RENTAL OF BACKUP [ | |
| | | | | | | 17-10-851-7516 | 8,881.20 |
| | | | | | | **Total :** | **8,881.20** |
| 72725 | 2/14/2022 | 16846 | ZANGWILL, LEN | REFUND | | REFUND CLASS | |
| | YTD Amount: | 75.00 | | | | | |
| | | | | | | REFUND CLASS | |
| | | | | | | 01-00-000-4427 | 75.00 |
| | | | | | | **Total :** | **75.00** |

**24 Vouchers for bank code :** ap2 **Bank total :** **284,199.30**

**24 Vouchers in this report** **Total vouchers :** **284,199.30**

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72726 | 2/15/2022 | 15898 | KAFMO | CONFERENCE | | ANNUAL ATHLEIC FIELD CONFEI | |
| | YTD Amount: 160.00 | | | | | | |
| | | | | | 80695 | Annual Athleic Field Conference~ | |
| | | | | | | 01-24-150-5301 | 65.00 |
| | | | | | | **Total :** | **65.00** |
| 72727 | 2/15/2022 | 15889 | CHAPMAN FORD OF HORSHAM | 420922 | | POLICE VEHICLE/DEA PURCHAS | |
| | YTD Amount: 65,217.35 | | | | | | |
| | | | | | | POLICE VEHICLE/DEA PURCHAS | |
| | | | | | | 07-04-526-7499 | 29,573.00 |
| | | | | | | **Total :** | **29,573.00** |
| 72728 | 2/15/2022 | 16856 | FRED BEANS CADILLAC BUICK | 57354 | | POLICE VEHICLE ~ | |
| | YTD Amount: 17,000.00 | | | | | | |
| | | | | | | POLICE VEHICLE ~ | |
| | | | | | | 07-04-526-7499 | 17,000.00 |
| | | | | | | **Total :** | **17,000.00** |
| 72729 | 2/17/2022 | 16850 | AIR CLEANING SYSTEMS, INC | 18198 | | INSTALLATION OF VEHICLE EXH | |
| | YTD Amount: 47,892.00 | | | | | | |
| | | | | | 80728 | Installation of Vehicle Exhaust | |
| | | | | | | 07-15-091-7608 | 47,892.00 |
| | | | | | | **Total :** | **47,892.00** |
| 72730 | 2/17/2022 | 12572 | AIRGAS USA, LLC | 9121997498 | | PROPANE FOR LIFT KIT | |
| | YTD Amount: 651.37 | | | | | | |
| | | | | | 80659 | PROPANE FOR LIFT KIT | |
| | | | | | | 01-14-186-5304 | 79.84 |
| | | | | | | **Total :** | **79.84** |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72731 | 2/17/2022 | 15969 | AMAZON | 11CK CDIT 4RR | | VIDEO EQUIPMENT | |
| | YTD Amount: 4,319.43 | | | | | VIDEO EQUIPMENT | |
| | | | | | | 01-01-005-5322 | 24.99 |
| | | | | 1HCH41JRCW4 | | 1- CAMERA BATTERY, 1- PACK S | |
| | | | | | 80592 | 1- camera battery, 1- pack SD men | |
| | | | | | | 01-04-053-5323 | 64.97 |
| | | | | 1HD6 W1FW X' | | OFFICE SUPPLIES FOR ADMIN | |
| | | | | | 80702 | office supplies for admin | |
| | | | | | | 01-04-040-5340 | 320.05 |
| | | | | | | **Total :** | **410.01** |
| 72732 | 2/17/2022 | 15851 | APMM | DUES | | DUES | |
| | YTD Amount: 150.00 | | | | | DUES | |
| | | | | | | 01-01-002-5301 | 150.00 |
| | | | | | | **Total :** | **150.00** |
| 72733 | 2/17/2022 | 10093 | ARDMORE TIRE COMPANY | 77591 78097 | | TIRES FOR PARKS (GATOR)~ | |
| | YTD Amount: 7,988.95 | | | | 80669 | TIRES FOR PARKS (GATOR)~ | |
| | | | | | | 01-14-186-5304 | 1,480.50 |
| | | | | | | **Total :** | **1,480.50** |
| 72734 | 2/17/2022 | 01294 | BEE BERGVALL & CO., INC. | 33366 | | PROGRESS BILLING | |
| | YTD Amount: 8,000.00 | | | | | PROGRESS BILLING | |
| | | | | | | 01-05-010-5205 | 4,000.00 |
| | | | | | | **Total :** | **4,000.00** |

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 72735 | 2/17/2022 | 07170 BERKHEIMER TAX ADMINISTRATOR | JANUARY | | EIT Commission | |
| | YTD Amount: 7,180.14 | | | | EIT Commission | |
| | | | | | 01-02-021-5305 | 3,406.33 |
| | | | | | **Total :** | **3,406.33** |
| 72736 | 2/17/2022 | 00707 BILLOWS ELECTRIC SUPPLY INC | 5613178-00 | | TOWNSHIP BUILDING LIGHTS | |
| | YTD Amount: 1,153.76 | | | 80700 | Township Building lights | |
| | | | | | 01-01-030-5317 | 368.00 |
| | | | | | **Total :** | **368.00** |
| 72737 | 2/17/2022 | 13182 BOSTON MUTUAL LIFE INSURANCE | FEBRUARY | | MONTHLY LIFE AND DISABILITY I | |
| | YTD Amount: 27,717.19 | | | | MONTHLY LIFE AND DISABILITY I | |
| | | | | | 01-00-000-2460 MONTHLY LIFE AND DISABILITY I | 4,739.50 |
| | | | | | 01-00-000-2461 MONTHLY LIFE AND DISABILITY I | 5,922.80 |
| | | | | | 01-00-000-2250 MONTHLY LIFE AND DISABILITY I | 2,833.98 |
| | | | | | 05-01-029-5215 | 356.72 |
| | | | | | **Total :** | **13,853.00** |
| 72738 | 2/17/2022 | 15005 CAMPBELL, DURRANT P.C | 73282 | | GENERAL LABOR AND EMPLOYM | |
| | YTD Amount: 20,836.30 | | | | GENERAL LABOR AND EMPLOYM | |
| | | | | | 01-01-003-5201 | 11,653.00 |
| | | | | | **Total :** | **11,653.00** |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72739 | 2/17/2022 | 14688 | CARDMEMBER SERVICE | 4798510063319 | | ZOOM | |
| | YTD Amount: | 11,220.28 | | | | | |
| | | | | | | ZOOM | |
| | | | | | | 01-01-005-5305<br>COMMSSIONER SWEARING IN | 301.95 |
| | | | | | | 01-01-002-5301<br>PENNS TWP USE | 220.00 |
| | | | | | | 01-01-005-5322<br>DEP STORAGE TANK | 274.59 |
| | | | | | | 01-14-186-5304<br>TRUCK SUBSCRIPTION | 200.00 |
| | | | | | | 01-14-186-5304<br>COMCAST FLOREY LANE~ | 1,652.40 |
| | | | | | | 01-04-062-5305<br>EZ PASS | 358.89 |
| | | | | | | 01-04-043-5340 | 30.00 |
| | | | | | | **Total :** | **3,037.83** |
| 72740 | 2/17/2022 | 16594 | CHAN, EDITH | REFUND | | REFUND BUSINESS PRIVILEGE | |
| | YTD Amount: | 122.00 | | | | | |
| | | | | | | Refund business privledge | |
| | | | | | | 01-00-000-4312 | 122.00 |
| | | | | | | **Total :** | **122.00** |
| 72741 | 2/17/2022 | 08363 | CODE INSPECTIONS INC | 225 | | CODE INSPECTIONS-JANUARY 2 | |
| | YTD Amount: | 1,040.00 | | | | | |
| | | | | | 80748 | BCO SERVICES-JANUARY 2022 | |
| | | | | | | 01-06-084-5305 | 195.00 |
| | | | | | | **Total :** | **195.00** |

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 72742 | 2/17/2022 | 15235 COMCAST | FEBRUARY | | INTERNET FOR CRESTMONT CL | |
| | YTD Amount: 230.70 | | | | INTERNET FOR CRSTMONT CLU | |
| | | | | | 01-24-153-5305 | 115.35 |
| | | | | | **Total :** | **115.35** |
| 72743 | 2/17/2022 | 09949 COURIER TIMES, INC. | JANUARY | | LEGAL ADVERTISING | |
| | YTD Amount: 3,035.28 | | | | LEGAL ADVERTISING | |
| | | | | | 01-01-002-5303 | 3,035.28 |
| | | | | | **Total :** | **3,035.28** |
| 72744 | 2/17/2022 | 04594 D.V.H.T. | FEBRUARY | | MONTHLY HEALTH INSURANCE I | |
| | YTD Amount: 661,616.47 | | | | Police retirees | |
| | | | | | 05-01-028-5111 | 26,255.90 |
| | | | | | Non-Police retirees | |
| | | | | | 05-01-029-5111 | 25,934.69 |
| | | | | | Active employees | |
| | | | | | 01-00-000-2455 | 310,044.67 |
| | | | | | Cobra | |
| | | | | | 01-28-012-5111 | 3,243.29 |
| | | | | | Rate stabilization credit | |
| | | | | | 01-00-000-2520 | -36,383.59 |
| | | | | | **Total :** | **329,094.96** |
| 72745 | 2/17/2022 | 07121 D.V.H.T. | FEBRUARY | | MONTHLY DENTAL INSURANCE I | |
| | YTD Amount: 28,520.85 | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72745 | 2/17/2022 | 07121 | D.V.H.T. | (Continued) | | | |
| | | | | | | MONTHLY DENTAL INSURANCE I | |
| | | | | | | 01-00-000-2459<br>COBRA & COMMISSIIONERS DEI | 14,081.07 |
| | | | | | | 01-28-012-5111 | 359.93 |
| | | | | | | **Total :** | **14,441.00** |
| 72746 | 2/17/2022 | 14374 | D.V.H.T. | FEBRUARY | | PRESCRIPTION PLAN | |
| | YTD Amount: 306,577.70 | | | | | | |
| | | | | | | PRESCRIPTION PLAN | |
| | | | | | | 01-00-000-2458<br>PRESCRIPTION PLAN | 142,197.14 |
| | | | | | | 05-01-028-5111<br>PRESCRIPTION PLAN | 10,339.65 |
| | | | | | | 01-28-012-5111 | 608.91 |
| | | | | | | **Total :** | **153,145.70** |
| 72747 | 2/17/2022 | 00290 | DAVIDHEISER'S INC. | 25350 | | 21 STOPWATCHES TESTED, 6 RI | |
| | YTD Amount: 402.00 | | | | | | |
| | | | | | 80666 | 21 stopwatches tested, 6 replacem | |
| | | | | | | 01-04-048-5304 | 402.00 |
| | | | | | | **Total :** | **402.00** |
| 72748 | 2/17/2022 | 16574 | DE LAGE LANDEN | FEBRUARY | | COPIER FOR PARKS AND REC | |
| | YTD Amount: 298.00 | | | | | | |
| | | | | | | Copier for Parks & Rec offce | |
| | | | | | | 01-30-011-5213 | 149.00 |
| | | | | | | **Total :** | **149.00** |
| 72749 | 2/17/2022 | 01096 | EAGLE POWER & EQUIP CORP | p29822 | | TAIL LAMPS FOR LOADER #149 | |
| | YTD Amount: 6,488.80 | | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72749 | 2/17/2022 | 01096 | EAGLE POWER & EQUIP CORP | (Continued) | | | |
| | | | | | 80658 | tail lamps for loader #149 | |
| | | | | | | 01-14-186-5304 | 304.80 |
| | | | | | | **Total :** | **304.80** |
| 72750 | 2/17/2022 | 10207 | FBI - LEEDA | 423787162-22 | | RENEWAL FEES FOR CHIEF MOI | |
| | YTD Amount: | 100.00 | | | | | |
| | | | | | 80722 | Renewal fees for Chief Molloy and | |
| | | | | | | 01-04-040-5301 | 100.00 |
| | | | | | | **Total :** | **100.00** |
| 72751 | 2/17/2022 | 13361 | GATSO GROUP, SENSYS | 2019-2518 | | AUGUST 2020 | |
| | YTD Amount: | 42,000.00 | | | | | |
| | | | | | | AUGUST 2020 | |
| | | | | | | 01-00-000-1310 | 42,000.00 |
| | | | | | | **Total :** | **42,000.00** |
| 72752 | 2/17/2022 | 00512 | GEPPERT INC., WILLIAM A | 13316 | | REPAIRS TO CRESTMONT CLUB | |
| | YTD Amount: | 4,533.91 | | | | | |
| | | | | | 80724 | Repairs to Crestmont Clubhouse | |
| | | | | | | 01-24-157-5317 | 27.27 |
| | | | | | | **Total :** | **27.27** |
| 72753 | 2/17/2022 | 00576 | GRAN TURK EQUIPMENT CO INC | 1145825-01 | | GUIDE NAILS / WEAR SHOE FOR | |
| | YTD Amount: | 1,384.53 | | | | | |
| | | | | | 80670 | GUIDE NAILS / WEAR SHOE FOR | |
| | | | | | | 01-14-186-5304 | 1,285.83 |
| | | | | | | **Total :** | **1,285.83** |
| 72754 | 2/17/2022 | 00851 | HOME DEPOT CREDIT SERVICES | 2583822 359682 | | CORDLESS DRILL AND DRILL BIT | |
| | YTD Amount: | 2,509.84 | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72754 | 2/17/2022 | 00851 | HOME DEPOT CREDIT SERVICES | (Continued) | | | |
| | | | | | 80594 | cordless drill and drill bit set | |
| | | | | | | 01-04-058-5323 | 93.97 |
| | | | | 3046135 | | VACUUM CLEANER | |
| | | | | | 80723 | Vacuum cleaner | |
| | | | | | | 01-24-152-5318 | 133.76 |
| | | | | 4202043 504393 | | CONCRETE SCREWS, BAGS, SU | |
| | | | | | 80677 | CONCRETE SCREWS, BAGS, SU | |
| | | | | | | 07-13-575-7585 | 48.01 |
| | | | | | 80677 | TOOLS & SUPPLIES FOR MENS | |
| | | | | | | 07-13-575-7585 | 197.84 |
| | | | | | | **Total :** | **473.58** |
| 72755 | 2/17/2022 | 16860 | HUDSON, BERNARD | REFUND | | REFUND FOR OVERPAYMENT OI | |
| | YTD Amount: | 21.00 | | | | | |
| | | | | | | REFUND FOR OVERPAYMENT OI | |
| | | | | | | 01-00-000-2510 | 21.00 |
| | | | | | | **Total :** | **21.00** |
| 72756 | 2/17/2022 | 10824 | INTERSTATE BATTERY SYSTEM | 181129344 | | LEAF MACHINE GRINDER / POLI | |
| | YTD Amount: | 1,756.30 | | | | | |
| | | | | | 80634 | LEAF MACHINE GRINDER / POLI | |
| | | | | | | 01-14-186-5304 | 839.75 |
| | | | | | | **Total :** | **839.75** |
| 72757 | 2/17/2022 | 03119 | JOHN KENNEDY FORD JENKINTOWN | SEE LIST | | WASHER HOSE FOR #116 $11.83 | |
| | YTD Amount: | 3,138.23 | | | | | |
| | | | | | 80661 | WASHER HOSE FOR #116 $11.83 | |
| | | | | | | 01-14-186-5304 | 389.23 |
| | | | | | | **Total :** | **389.23** |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72758 | 2/17/2022 | 15322 | JOHNSTONE SUPPLY | S2197614.001 | | ALVERTHORPE MANOR HEATER | |
| | YTD Amount: | 1,007.90 | | | | | |
| | | | | | 80696 | Alverthorpe Manor heater repair | |
| | | | | | | 01-24-157-5317 | 818.31 |
| | | | | | | **Total :** | **818.31** |
| 72759 | 2/17/2022 | 16843 | KRONENWETTER, ROBIN | REFUND | | REFUND CLASS | |
| | YTD Amount: | 85.00 | | | | | |
| | | | | | | REFUND CLASS | |
| | | | | | | 01-00-000-4427 | 85.00 |
| | | | | | | **Total :** | **85.00** |
| 72760 | 2/17/2022 | 16029 | KUCKELMAN-BUFFONE, KRYSTN | REFUND | | REFUND CLASS | |
| | YTD Amount: | 75.00 | | | | | |
| | | | | | | REFUND CLASS | |
| | | | | | | 01-00-000-4427 | 75.00 |
| | | | | | | **Total :** | **75.00** |
| 72761 | 2/17/2022 | 16480 | LEAF | FEBRUARY | | COPIER FOR CODE & BBNC | |
| | YTD Amount: | 278.00 | | | | | |
| | | | | | | COPIER FOR CODE & BBNC | |
| | | | | | | 01-30-011-5213 | 139.00 |
| | | | | | | **Total :** | **139.00** |
| 72762 | 2/17/2022 | 16575 | LEAF | FEBRUARY | | COPIER FOR POLICE ADMINISTF | |
| | YTD Amount: | 272.00 | | | | | |
| | | | | | | Poice Administration | |
| | | | | | | 01-30-011-5213 | 136.00 |
| | | | | | | **Total :** | **136.00** |
| 72763 | 2/17/2022 | 16684 | LEAF | FEBRUARY | | COPIER FOR POLICE RECORDS | |
| | YTD Amount: | 228.00 | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72763 | 2/17/2022 | 16684 | LEAF | (Continued) | | | |
| | | | | | | COPIER FOR POLICE RECORDS | |
| | | | | | | 01-30-011-5213 | 114.00 |
| | | | | | | **Total :** | **114.00** |
| 72764 | 2/17/2022 | 04578 | LEE, JON | 1382 | | POLICE/PLAQUES | |
| | YTD Amount: 4.40 | | | | | | |
| | | | | | 80746 | POLICE/PLAQUES | |
| | | | | | | 01-04-040-5340 | 4.40 |
| | | | | | | **Total :** | **4.40** |
| 72765 | 2/17/2022 | 16830 | LINDLEY TOWING | 2201191457 | | TOWING CHARGES FOR #222 | |
| | YTD Amount: 900.00 | | | | | | |
| | | | | | 80636 | TOWING CHARGES FOR #222 | |
| | | | | | | 01-14-186-5304 | 450.00 |
| | | | | | | **Total :** | **450.00** |
| 72766 | 2/17/2022 | 12761 | LITTLE, INC, ROBERT E. | 04 894788 | | REPAIRS TO GATOR | |
| | YTD Amount: 562.09 | | | | | | |
| | | | | | 80698 | Repairs to gator | |
| | | | | | | 01-24-158-5322 | 68.08 |
| | | | | | | **Total :** | **68.08** |
| 72767 | 2/17/2022 | 01314 | LOWER MORELAND TOWNSHIP | 4TH QTR OF 2( | | QUARTERLY SEWER RENTALS | |
| | YTD Amount: 4,106.49 | | | | | | |
| | | | | | | QUARTERLY SEWER RENTALS | |
| | | | | | | 02-11-202-5333 | 4,106.49 |
| | | | | | | **Total :** | **4,106.49** |
| 72768 | 2/17/2022 | 09136 | MASON CO., INC., W.B. | 226876395 | | FORKS FOR ROC | |
| | YTD Amount: 2,522.41 | | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72768 | 2/17/2022 | 09136 | MASON CO., INC., W.B. | (Continued) | | | |
| | | | | | 80686 | forks for ROC | |
| | | | | | | 01-04-055-5300 | 17.48 |
| | | | | | | **Total :** | **17.48** |
| 72769 | 2/17/2022 | 06989 | MATTEO, LARRY | January | | REIMBURSE RETIREES INSURAI | |
| | YTD Amount: | 180.62 | | | | | |
| | | | | | | REIMBURSE RETIREES INSURAI | |
| | | | | | | 05-01-029-5102 | 180.62 |
| | | | | | | **Total :** | **180.62** |
| 72770 | 2/17/2022 | 11137 | MELILLO CONSULTING INC | 51347 | | CONSULTNG HOURS FOR VEEAI | |
| | YTD Amount: | 12,475.60 | | | | | |
| | | | | | 80569 | Consultng hours for VEEAM upgrac | |
| | | | | | | 07-01-500-7553 | 3,995.00 |
| | | | | | | **Total :** | **3,995.00** |
| 72771 | 2/17/2022 | 01034 | NAPA AUTO PARTS | see attached | | AIR COUPLERS $17.62~ | |
| | YTD Amount: | 1,195.58 | | | | | |
| | | | | | 80635 | AIR COUPLERS $17.62~ | |
| | | | | | | 01-14-186-5304 | 238.94 |
| | | | | | | **Total :** | **238.94** |
| 72772 | 2/17/2022 | 00612 | NATIONAL BUSINESS FURNITURE | zk164784tdq | | (1) BLACK EXECUTIVE CHAIR FC | |
| | YTD Amount: | 4,584.10 | | | | | |
| | | | | | 80714 | (1) Black Executive Chair for Public | |
| | | | | | | 01-14-180-5300 | 505.10 |
| | | | | | | **Total :** | **505.10** |
| 72773 | 2/17/2022 | 06294 | NEW CONCEPTS ONLINE INC | 9118 | | WEBSITE - MONTHLY FEE JANU/ | |
| | YTD Amount: | 90.00 | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72773 | 2/17/2022 | 06294 | NEW CONCEPTS ONLINE INC | (Continued) | | | |
| | | | | | 80745 | Website - monthly fee January - Ju | |
| | | | | | | 01-04-040-5305 | 90.00 |
| | | | | | | **Total :** | **90.00** |
| 72774 | 2/17/2022 | 03020 | PA CHIEFS OF POLICE ASSOC | 4934 | | ANNUAL MOBILE ID FINGERPRIN | |
| | YTD Amount: | 9,290.00 | | | | | |
| | | | | | 80721 | Annual mobile ID fingerprint device | |
| | | | | | | 01-04-040-5305 | 990.00 |
| | | | | | | **Total :** | **990.00** |
| 72775 | 2/17/2022 | 03683 | PARK AUTO REPAIR INC. | 1868 | | SNOW PLOW REPAIR PARTS | |
| | YTD Amount: | 3,865.42 | | | | | |
| | | | | | 80637 | SNOW PLOW REPAIR PARTS | |
| | | | | | | 03-13-148-5322 | 1,283.26 |
| | | | | | | **Total :** | **1,283.26** |
| 72776 | 2/17/2022 | 14925 | PAYMENT PROCESSING, PECO | JANUARY | | GAS FOR ROUND HOUSE AT CR | |
| | YTD Amount: | 352.98 | | | | | |
| | | | | | | GAS SUPPLY FOR ROUND HOU | |
| | | | | | | 01-24-157-5308 | 229.91 |
| | | | | | | **Total :** | **229.91** |
| 72777 | 2/17/2022 | 16847 | PENN STATE UNIVERSITY, MICHELLE DA | expo | | SPRING CAREER EXPO 2022 | |
| | YTD Amount: | 40.00 | | | | | |
| | | | | | 80692 | Spring Career Expo 2022 | |
| | | | | | | 01-04-043-5340 | 40.00 |
| | | | | | | **Total :** | **40.00** |
| 72778 | 2/17/2022 | 01061 | PENNA ONE CALL SYSTEMS, INC. | 0000939747 | | MONTHLY CHARGES ONE CALL | |
| | YTD Amount: | 654.85 | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72778 | 2/17/2022 | 01061 | PENNA ONE CALL SYSTEMS, INC. | (Continued) | | | |
| | | | | | 80538 | MONTHLY CHARGES ONE CALL | |
| | | | | | | 01-07-110-5305 | 378.18 |
| | | | | | | **Total :** | **378.18** |
| 72779 | 2/17/2022 | 10464 | PETSMART | 02042022 | | K9 MOOSE - FOOD AND TREATS | |
| | YTD Amount: 329.28 | | | | | | |
| | | | | | 80713 | K9 Moose - food and treats | |
| | | | | | | 01-04-049-5323 | 248.17 |
| | | | | see attached | | ANIMAL FOOD AND CARE PRODI | |
| | | | | | 80732 | Animal food and care products | |
| | | | | | | 01-24-155-5323 | 50.94 |
| | | | | | | **Total :** | **299.11** |
| 72780 | 2/17/2022 | 07100 | PHILA OCCHEALTH | 03520534-00 | | GUIDERA - NEW HIRE URINALYS | |
| | YTD Amount: 226.20 | | | | | | |
| | | | | | 80773 | Guidera - new hire urinalysis | |
| | | | | | | 01-04-040-5319 | 226.20 |
| | | | | | | **Total :** | **226.20** |
| 72781 | 2/17/2022 | 06968 | POLICE CHIEFS ASSOC OF S.E. PA | dues | | RENEWAL FEES FOR CHIEF MOI | |
| | YTD Amount: 150.00 | | | | | | |
| | | | | | 80691 | renewal fees for Chief Molloy, DC F | |
| | | | | | | 01-04-040-5301 | 150.00 |
| | | | | | | **Total :** | **150.00** |
| 72782 | 2/17/2022 | 04032 | PREMIUM CLEANING SERVICE CORP | 511757 | | CLEANING- JANUARY | |
| | YTD Amount: 1,215.00 | | | | | | |
| | | | | | 80736 | Cleaning- January | |
| | | | | | | 01-24-155-5305 | 540.00 |
| | | | | | | **Total :** | **540.00** |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72783 | 2/17/2022 | 07612 | PROTECTION BUREAU, THE | 275948 | | REPLACE SMOKE DETECTOR AT | |
| | YTD Amount: 4,823.85 | | | | | | |
| | | | | | 80694 | Replace smoke detector at ACEC | |
| | | | | | | 01-24-152-5305 | 1,433.85 |
| | | | | | | **Total :** | **1,433.85** |
| 72784 | 2/17/2022 | 12992 | READY REFRESH | JANUARY | | REFUSE DEPARTMENT | |
| | YTD Amount: 215.07 | | | | | | |
| | | | | | | REFUSE DEPARTMENT | |
| | | | | | | 14-12-100-5311 REFUSE DEPT | 52.70 |
| | | | | | | 01-13-130-5311 | 52.71 |
| | | | | | | **Total :** | **105.41** |
| 72785 | 2/17/2022 | 12994 | READY REFRESH | JANUARY | | POLICE DEPARTMENT | |
| | YTD Amount: 558.78 | | | | | | |
| | | | | | | POLICE DEPARTMENT | |
| | | | | | | 01-04-040-5340 | 270.89 |
| | | | | | | **Total :** | **270.89** |
| 72786 | 2/17/2022 | 00989 | SAYRE, INC., G. L. | O1P29172 | | AIR COMPRESSOR & SEALS FOI | |
| | YTD Amount: 1,812.48 | | | | | | |
| | | | | | 80668 | AIR COMPRESSOR & SEALS FOI | |
| | | | | | | 01-14-186-5304 | 1,812.48 |
| | | | | | | **Total :** | **1,812.48** |
| 72787 | 2/17/2022 | 07191 | SHADES OF GREEN, INC. | 25749 | | TREE REMOVAL~ | |
| | YTD Amount: 9,800.00 | | | | | | |
| | | | | | 80642 | Tree Removal~ | |
| | | | | | | 01-24-151-5305 | 3,600.00 |
| | | | | | | **Total :** | **3,600.00** |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | | Amount |
|---|---|---|---|---|---|---|---|---|
| 72788 | 2/17/2022 | 12730 | STATE WORKER'S INS. FUND | 3 OF 11 | | SWIF PAYMENT | | |
| | YTD Amount: | 6,148.00 | | | | SWIF PAYMENT | | |
| | | | | | | 01-15-091-5215 | | 6,148.00 |
| | | | | | | | **Total :** | **6,148.00** |
| 72789 | 2/17/2022 | 15723 | SUNBELT RENTALS, INC. | 122097591-000 | | RENTAL OF FLOOR GRINDER FC | | |
| | YTD Amount: | 712.95 | | | 80624 | RENTAL OF FLOOR GRINDER FC | | |
| | | | | | | 07-13-575-7585 | | 104.30 |
| | | | | | | | **Total :** | **104.30** |
| 72790 | 2/17/2022 | 15540 | THE HOME DEPOT PRO | 662637669 | | JANITORIAL SUPPLIES | | |
| | YTD Amount: | 2,940.30 | | | 80739 | Janitorial supplies | | |
| | | | | | | 01-24-155-5323 | | 137.99 |
| | | | | | | | **Total :** | **137.99** |
| 72791 | 2/17/2022 | 13060 | TRADS | 348119 | | JANUARY '22 BILLING | | |
| | YTD Amount: | 231.70 | | | 80690 | January '22 billing | | |
| | | | | | | 01-04-053-5305 | | 156.70 |
| | | | | | | | **Total :** | **156.70** |
| 72792 | 2/17/2022 | 16503 | TURCO PLUMBING AND HEATING INC, J( | 01/22/2022 | | POLICE STATION HEATER REPAI | | |
| | YTD Amount: | 12,095.00 | | | 80663 | Police Station heater repair | | |
| | | | | | | 01-01-030-5305 | | 225.00 |
| | | | | | | | **Total :** | **225.00** |
| 72793 | 2/17/2022 | 01026 | UPPER DUBLIN TAX COLLECTOR | 54-00-06263-01 | | REAL ESTATE TAX | | |
| | YTD Amount: | 1,023.92 | | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72793 | 2/17/2022 | 01026 | UPPER DUBLIN TAX COLLECTOR | (Continued) | | | |
| | | | | | | REAL ESTATE TAX | |
| | | | | | | 01-01-002-5340 | 1,023.92 |
| | | | | | | **Total :** | **1,023.92** |
| 72794 | 2/17/2022 | 01028 | VAN'S LOCK SHOP, INC | 0000123836 | | POLICE LOCKER ROOMS LOCK | |
| | YTD Amount: 288.93 | | | | | | |
| | | | | | 80687 | Police Locker Rooms Lock | |
| | | | | | | 01-01-030-5317 | 27.30 |
| | | | | 0000124035 | | LOCK AND KEY FOR ACEC | |
| | | | | | 80697 | Lock and key for ACEC | |
| | | | | | | 01-24-152-5323 | 63.50 |
| | | | | | | **Total :** | **90.80** |
| 72795 | 2/17/2022 | 14709 | VECTOR SECURITY | 69339825 | | SECURITY SYSTEM | |
| | YTD Amount: 191.48 | | | | | | |
| | | | | | 80737 | Security system | |
| | | | | | | 01-24-155-5305 | 95.74 |
| | | | | | | **Total :** | **95.74** |
| 72796 | 2/17/2022 | 00112 | VERIZON | FEBURARY | | TELEPHONE BILLINGS~ | |
| | YTD Amount: 549.54 | | | | | | |
| | | | | | | TELEPHONE BILLINGS~ | |
| | | | | | | 01-24-153-5307 | 117.61 |
| | | | | | | TELEPHONE BILLINGS~ | |
| | | | | | | 03-13-146-5304 | 38.64 |
| | | | | | | TELEPHONE BILLINGS pump stat | |
| | | | | | | 02-10-203-5307 | 43.01 |
| | | | | | | **Total :** | **199.26** |

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 72797 | 2/17/2022 | 08719 VERIZON | FEBRUARY | | Police & Fire training facility~ | |
| | YTD Amount: 263.41 | | | | Police & Fire training facility~ | |
| | | | | | 01-15-064-5307 | 86.36 |
| | | | | | **Total :** | **86.36** |
| 72798 | 2/17/2022 | 12843 VERIZON WIRELESS | JANUARY | | MODEMS/POLICE CARS | |
| | YTD Amount: 2,240.88 | | | | MODEMS FOR POLICE CARS | |
| | | | | | 01-04-055-5305 | 1,120.48 |
| | | | | | **Total :** | **1,120.48** |
| 72799 | 2/17/2022 | 07500 VILE, SUSAN ELIZABETH | 01202022 | | TRANSCRIPTION/EDITING OF MI | |
| | YTD Amount: 1,472.50 | | | | Transcription/Editing of minutes | |
| | | | | | 01-01-002-5305 | 101.25 |
| | | | | | **Total :** | **101.25** |
| 72800 | 2/17/2022 | 01032 WEINSTEIN SUPPLY CORP. | S028634485.00 | | ALVERTHORPE MANOR AIR COM | |
| | YTD Amount: 97.64 | | | 80643 | Alverthorpe Manor air compressor | |
| | | | | | 01-24-157-5317 | 27.36 |
| | | | S028648022.00 | | REPAIRS TO POLICE RESTROOM | |
| | | | | 80683 | Repairs to Police Restroom | |
| | | | | | 01-01-030-5317 | 19.36 |
| | | | | | **Total :** | **46.72** |
| 72801 | 2/17/2022 | 15710 WELDON FIRE COMPANY | EXPOXY FLOOI | | INSTALLATION OF EPOXY FLOOI | |
| | YTD Amount: 19,800.00 | | | 80733 | Installation of epoxy floor in the | |
| | | | | | 07-15-091-7608 | 19,800.00 |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72801 | 2/17/2022 | 15710 | WELDON FIRE COMPANY | (Continued) | | Total : | 19,800.00 |
| | | | | | | Bank total : | 730,829.49 |
| | | | | | | Total vouchers : | 730,829.49 |

**76** Vouchers for bank code : ap2

**76** Vouchers in this report

**Bank code :** ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | | Amount |
|---|---|---|---|---|---|---|---|---|
| 72802 | 2/18/2022 | 15395 | BERGEY'S TRUCK CENTERS | 736312 766780 | | CAR PARTS FOR V.M. | | |
| | YTD Amount: | 105,186.89 | | | | | | |
| | | | | | 80747 | CAR PARTS FOR V.M. | | |
| | | | | | | 01-14-186-5304 | | 470.47 |
| | | | | | | | **Total :** | **470.47** |
| 72803 | 2/18/2022 | 14688 | CARDMEMBER SERVICE | 4798510063319 | | 4TH QTR UCC | | |
| | YTD Amount: | 13,664.58 | | | | | | |
| | | | | | | 4TH QTR UCC | | |
| | | | | | | 12-00-000-2510<br>PA TOLL | | 2,371.50 |
| | | | | | | 01-04-043-5340<br>CELLULAR PLAN FOR POLICE | | 109.60 |
| | | | | | | 01-04-053-5305<br>REFUND SALES TAX | | 10.60 |
| | | | | | | 06-01-225-5323 | | -47.40 |
| | | | | | | | **Total :** | **2,444.30** |
| 72804 | 2/18/2022 | 15422 | CONSTELLATION NEW ENERGY | NOVEMBER | | GAS FOR PUMP STATION | | |
| | YTD Amount: | 63.36 | | | | | | |
| | | | | | | GAS FOR PUMP STATION | | |
| | | | | | | 02-10-203-5308 | | 63.36 |
| | | | | | | | **Total :** | **63.36** |
| 72805 | 2/18/2022 | 12390 | DIGIULIO'S FRANKFORD | 375 | | UNIFORMS - EMPLOYEES | | |
| | YTD Amount: | 295.12 | | | | | | |
| | | | | | | uniforms - employees | | |
| | | | | | | 14-12-101-5316 | | 295.12 |
| | | | | | | | **Total :** | **295.12** |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72806 | 2/18/2022 | 09146 | EDGE HILL FIRE COMPANY | 8062 | | EMERGENCY GENERATOR REPA | |
| | YTD Amount: | 437.00 | | | | | |
| | | | | | 80864 | Emergency Generator Repair Co.~ | |
| | | | | | | 01-15-064-5342 | 437.00 |
| | | | | | | **Total :** | **437.00** |
| 72807 | 2/18/2022 | 01069 | GLENSIDE LAWN & GARDEN, INC. | 61647 | | REPAIRS TO BACKPACK BLOWE | |
| | YTD Amount: | 983.48 | | | | | |
| | | | | | 80824 | Repairs to backpack blower | |
| | | | | | | 01-24-157-5323 | 42.77 |
| | | | | 65142 | | REPAIRS TO VARIOUS EQUIPME | |
| | | | | | 80822 | Repairs to various equipment | |
| | | | | | | 01-24-157-5323 | 539.52 |
| | | | | | | **Total :** | **582.29** |
| 72808 | 2/18/2022 | 00243 | GROVE SUPPLY INC. | S5526481.001 | | HAND DRYERS (7) | |
| | YTD Amount: | 3,973.85 | | | | | |
| | | | | | 80086 | Hand dryers (7) | |
| | | | | | | 07-24-800-7606 | 3,973.85 |
| | | | | | | **Total :** | **3,973.85** |
| 72809 | 2/18/2022 | 10249 | ITSAVVY LLC | 01315948 | | REMOTE WORK EQUIPMENT, DC | |
| | YTD Amount: | 24,681.54 | | | | | |
| | | | | | 79788 | remote work equipment, docking st | |
| | | | | | | 07-01-500-7549 | 328.86 |
| | | | | 01317145 | | GUARD ROOM MONITOR FOR PI | |
| | | | | | 79708 | Guard Room Monitor for Prisoners | |
| | | | | | | 01-04-043-5330 | 218.01 |
| | | | | | | **Total :** | **546.87** |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72810 | 2/18/2022 | 13194 | LAYNE LABORATORIES, INC | 175106 | | ANIMAL FOOD- FROZEN RODEN | |
| | YTD Amount: | 294.05 | | | | | |
| | | | | | 80613 | Animal food- frozen rodents | |
| | | | | | | 01-24-155-5323 | 294.05 |
| | | | | | | **Total :** | **294.05** |
| 72811 | 2/18/2022 | 09136 | MASON CO., INC., W.B. | 0025482122 224 | | STEEL FIVE SHELF BOOKCASES | |
| | YTD Amount: | 3,986.37 | | | | | |
| | | | | | 79775 | Steel five shelf bookcases to repla | |
| | | | | | | 01-15-057-5320 | 1,463.96 |
| | | | | | | **Total :** | **1,463.96** |
| 72812 | 2/18/2022 | 09144 | MC KINLEY FIRE COMPANY | 15248 | | SHAPIRO FIRE PROTECTION.~ | |
| | YTD Amount: | 931.38 | | | | | |
| | | | | | 80862 | Shapiro Fire Protection.~ | |
| | | | | | | 01-15-064-5342 | 931.38 |
| | | | | | | **Total :** | **931.38** |
| 72813 | 2/18/2022 | 08112 | MOTOROLA SOLUTIONS INC | 8281315660 | | 2X BLUETOOTH MISSION-CRITIC | |
| | YTD Amount: | 519.20 | | | | | |
| | | | | | 78228 | 2x Bluetooth Mission-Critical Wirele | |
| | | | | | | 01-04-051-5323 | 519.20 |
| | | | | | | **Total :** | **519.20** |
| 72814 | 2/18/2022 | 01189 | PENNONI ASSOCIATES INC. | 1103266 | | 1053 1057 EASTON | |
| | YTD Amount: | 44,485.25 | | | | | |
| | | | | | | 1053 1057 EASTON | |
| | | | | | | 07-00-000-2451 | 125.00 |
| | | | | 1103268 | | MOREDON RD | |
| | | | | | | MOREDON RD | |
| | | | | | | 07-00-000-2451 | 27.50 |

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 72814 | 2/18/2022 | 01189 PENNONI ASSOCIATES INC. | (Continued) | | | |
| | | | 1103269 | | 07-00-000-2442<br>RYDAL PARK MEDICAL CENTER<br>RYDAL PARK MEDICAL CENTER | 310.00 |
| | | | 1103270 | | 07-00-000-2451<br>HOLLYWOOD TAVERN<br>HOLLYWOOD TAVERN | 1,023.75 |
| | | | 1103271 | | 07-00-000-2451<br>YANNESSSA SUBDIVISION<br>YANNESSSA SUBDIVISION | 1,406.25 |
| | | | 1103272 | | 07-00-000-2451<br>CHOP<br>CHOP | 181.25 |
| | | | 1103274 | | 07-00-000-2451<br>EASTON RD STORAGE<br>EASTON RD STORAGE | 200.00 |
| | | | 1103275 | | 07-00-000-2451<br>GALMAN RESIDENTIAL DEVELOI<br>GALMAN RESIDENTIAL DEVELOI | 225.00 |
| | | | 1103276 | | 07-00-000-2451<br>1768 KIMBALL<br>1768 KIMBALL | 380.00 |
| | | | 1103279 | | 07-00-000-2451<br>1648 HUNTINGDON PIKE<br>1648 HUNTINGDON PIKE | 175.00 |
| | | | 1103280 | | 07-00-000-2442<br>NEW LIFE PRESBYTERIAN<br>NEW LIFE PRESBYTERIAN | 175.00 |
| | | | | | 07-00-000-2442 | |

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 72814 | 2/18/2022 | 01189 PENNONI ASSOCIATES INC. | (Continued) | | | |
| | | | 1103281 | | RYDAL WATERS<br>RYDAL WATERS | |
| | | | | | 07-00-000-2451 | 471.25 |
| | | | 1103282 | | NORTH HILLS AVE<br>NORTH HILLS AVE | |
| | | | | | 07-00-000-2442 | 290.00 |
| | | | 1103283 | | 1318 1330 EASTON RD<br>1318 1330 EASTON RD | |
| | | | | | 01-06-087-5305 | 386.25 |
| | | | 1103284 | | NOBLE TOWN CENTER<br>NOBLE TOWN CENTER | |
| | | | | | 01-06-087-5305 | 762.50 |
| | | | 1103285 | | 999 FITZWATERTOWN<br>999 FITZWATERTOWN | |
| | | | | | 01-06-087-5305 | 467.50 |
| | | | 1103286 | | 879 TYSON AVE<br>879 TYSON AVE | |
| | | | | | 01-06-087-5305 | 312.50 |
| | | | 1103287 | | WILLOW GROVE MALL<br>WILLOW GROVE MALL | |
| | | | | | 07-00-000-2451 | 140.00 |
| | | | 1103288 | | CONSULTING FEE<br>CONSULTING FEE | |
| | | | | | 01-07-110-5305 | 515.00 |
| | | | 1103289 | | STORWATER PROJECT<br>STORWATER PROJECT | |
| | | | | | 07-07-566-7550 | 125.00 |
| | | | | | Total : | **7,698.75** |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72815 | 2/18/2022 | 13056 | REPUBLIC SERVICES INC | 303200036735 | | GRIT & SCREENING DISPOSAL S | |
| | YTD Amount: | 1,102.80 | | | | | |
| | | | | | 80828 | GRIT & SCREENING DISPOSAL S | |
| | | | | | | 02-10-200-5305 | 1,102.80 |
| | | | | | | **Total :** | **1,102.80** |
| 72816 | 2/18/2022 | 00053 | SAXON OFFICE TECHNOLOGY, INC. | 104715 | | MAGENTA TONER FOR COPIER | |
| | YTD Amount: | 2,862.13 | | | | | |
| | | | | | 80141 | Magenta toner for copier | |
| | | | | | | 01-01-002-5300 | 123.13 |
| | | | | | | **Total :** | **123.13** |
| 72817 | 2/18/2022 | 16565 | SUPPLY COMPANY, ACTION INDUSTRIAI | SEE LIST | | UNIFORMS FOR PER DIEM UNIIC | |
| | YTD Amount: | 8,734.28 | | | | | |
| | | | | | | UNIFORMS FOR PER DIEM UNIIC | |
| | | | | | | 02-10-200-5316 | 544.18 |
| | | | | | | UNIFORMS FOR PER DIEM UNIIC | |
| | | | | | | 01-24-157-5316 | 1,653.38 |
| | | | | | | UNIFORMS FOR PER DIEM UNIIC | |
| | | | | | | 01-13-130-5316 | 4,343.79 |
| | | | | | | UNIFORMS FOR PER DIEM UNIIC | |
| | | | | | | 01-14-180-5316 | 481.45 |
| | | | | | | UNIFORMS FOR PER DIEM UNIIC | |
| | | | | | | 02-10-201-5316 | 134.96 |
| | | | | | | UNIFORMS FOR PER DIEM UNIIC | |
| | | | | | | 02-10-205-5316 | 213.22 |
| | | | | | | UNIFORMS FOR PER DIEM UNIIC | |
| | | | | | | 01-23-071-5316 | 53.98 |
| | | | | | | UNIFORMS FOR PER DIEM UNIIC | |
| | | | | | | 14-12-101-5316 | 1,309.32 |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72817 | 2/18/2022 | 16565 | SUPPLY COMPANY, ACTION INDUSTRIAI | (Continued) | | Total : | 8,734.28 |
| 72818 | 2/18/2022 | 15023 | THE HOMER GROUP | 211472 | | PRINTING OF PAPER COPIES OF | |
| | YTD Amount: | 82.82 | | | | | |
| | | | | | 80827 | Printing of paper copies of the ATFI | |
| | | | | | | 06-15-067-5319 | 82.82 |
| | | | | | | Total : | 82.82 |
| 72819 | 2/18/2022 | 15772 | TURTLE & HUGHES | 4804300-00 | | (4) - 12' FIBERGLASS POLES ($2 | |
| | YTD Amount: | 9,076.00 | | | | | |
| | | | | | 77360 | (4) - 12' FIBERGLASS POLES ($2 | |
| | | | | | | 01-13-117-5325 | 9,076.00 |
| | | | | | | Total : | 9,076.00 |
| 72820 | 2/18/2022 | 11732 | WITMER PUBLIC SAFETY GROUP INC | 2182282.004 | | NEW HIRE - OFC MICHAEL GUID | |
| | YTD Amount: | 1,611.56 | | | | | |
| | | | | | 80370 | New Hire - Ofc Michael Guidera - | |
| | | | | | | 01-04-044-5316 | 198.98 |
| | | | | | | Total : | 198.98 |
| 19 Vouchers for bank code : ap2 | | | | | | Bank total : | 39,038.61 |
| 19 Vouchers in this report | | | | | | Total vouchers : | 39,038.61 |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72821 | 2/22/2022 | 02975 | APPLIED MICRO SYSTEMS, LTD. | FEBRUARY | | MONTHLY SOFTWARE CONTRA( | |
| | YTD Amount: | 306.60 | | | | MONTHLY SOFTWARE CONTRA( | |
| | | | | | | 01-01-005-5305 | 153.30 |
| | | | | | | **Total :** | **153.30** |
| 72822 | 2/22/2022 | 02776 | ARCHIE, JOHN | FEBRUARY | | REIMBURSE MEDICARE | |
| | YTD Amount: | 688.34 | | | | MEDICARE PREMIUM | |
| | | | | | | 05-01-028-5101 | 177.30 |
| | | | | | | **Total :** | **177.30** |
| 72823 | 2/22/2022 | 10406 | ARCHIE, MARGARET | FEBRUARY | | REIMBURSE MEDICARE | |
| | YTD Amount: | 340.20 | | | | REIMBURSE MEDICARE | |
| | | | | | | 05-01-028-5101 | 170.10 |
| | | | | | | **Total :** | **170.10** |
| 72824 | 2/22/2022 | 08345 | BLUMENTHAL, JAY W | FEBRUARY | | COLLECTION REFUSE & SEWEF | |
| | YTD Amount: | 2,000.00 | | | | COLLECTION REFUSE & SEWEF | |
| | | | | | | 01-02-020-5305 | 1,000.00 |
| | | | | | | **Total :** | **1,000.00** |
| 72825 | 2/22/2022 | 08319 | BOERNER, ALLEN P | FEBRUARY | | REIMBURSE MEDICARE | |
| | YTD Amount: | 340.20 | | | | REIMBURSE MEDICARE | |
| | | | | | | 05-01-028-5101 | 170.10 |
| | | | | | | **Total :** | **170.10** |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | | Amount |
|---|---|---|---|---|---|---|---|---|
| 72826 | 2/22/2022 | 08164 | BOERNER, SONJA M | FEBRUARY | | REIMBURSE MEDICARE | | |
| | YTD Amount: | 340.20 | | | | REIMBURSE MEDICARE | | |
| | | | | | | 05-01-028-5101 | | 170.10 |
| | | | | | | | Total : | **170.10** |
| 72827 | 2/22/2022 | 09840 | CILIBERTO, ANTHONY | FEBRUARY | | REIMBURSE MEDICARE | | |
| | YTD Amount: | 292.20 | | | | REIMBURSE MEDICARE | | |
| | | | | | | 05-01-028-5101 | | 146.10 |
| | | | | | | | Total : | **146.10** |
| 72828 | 2/22/2022 | 12623 | CILIBERTO, VIRGINA | FEBRUARY | | REIMBURSE MEIDCARE | | |
| | YTD Amount: | 340.20 | | | | REIMBURSE MEDICARE | | |
| | | | | | | 05-01-028-5101 | | 170.10 |
| | | | | | | | Total : | **170.10** |
| 72829 | 2/22/2022 | 12622 | CLARK, BARBARA | FEBRUARY | | REIMBURSE MEDICARE | | |
| | YTD Amount: | 340.20 | | | | REIMBURSE MEDICARE | | |
| | | | | | | 05-01-028-5101 | | 170.10 |
| | | | | | | | Total : | **170.10** |
| 72830 | 2/22/2022 | 03941 | CLARK, CHARLES | FEBRUARY | | REIMBURSE MEDICARE | | |
| | YTD Amount: | 340.20 | | | | REIMBURSE MEDICARE | | |
| | | | | | | 05-01-028-5101 | | 170.10 |
| | | | | | | | Total : | **170.10** |
| 72831 | 2/22/2022 | 15653 | CLARK, ELIZABETH | FEBRUARY | | REIMBURSE MEDICARE | | |
| | YTD Amount: | 340.20 | | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72831 | 2/22/2022 | 15653 | CLARK, ELIZABETH | (Continued) | | | |
| | | | | | | REIMBURSE MEDICARE | |
| | | | | | | 05-01-028-5101 | 170.10 |
| | | | | | | **Total :** | **170.10** |
| 72832 | 2/22/2022 | 14873 | CLARK, KENNETH | FEBRUARY | | REIMBURSE MEDICARE | |
| | YTD Amount: 340.20 | | | | | | |
| | | | | | | REIMBURSE MEDICARE | |
| | | | | | | 05-01-028-5101 | 170.10 |
| | | | | | | **Total :** | **170.10** |
| 72833 | 2/22/2022 | 12951 | CLARKE, LLC, RUDOLPH | FEBRUARY | | LEGAL SERVICES-RETAINER | |
| | YTD Amount: 76,700.42 | | | | | | |
| | | | | | | LEGAL SERVICES-RETAINER | |
| | | | | | | 01-01-003-5200 | 10,500.00 |
| | | | | | | **Total :** | **10,500.00** |
| 72834 | 2/22/2022 | 02273 | CLEWELL, LOUIS, J | FEBRUARY | | REIMBURSE MEDICARE | |
| | YTD Amount: 297.00 | | | | | | |
| | | | | | | REIMBURSE MEDICARE | |
| | | | | | | 05-01-028-5101 | 148.50 |
| | | | | | | **Total :** | **148.50** |
| 72835 | 2/22/2022 | 01311 | COMPUTYME INC | FEBRUARY | | TIME SHARING COMPUTER | |
| | YTD Amount: 1,350.00 | | | | | | |
| | | | | | | TIME SHARING COMPUTER | |
| | | | | | | 01-01-005-5305 | 675.00 |
| | | | | | | TIME SHARING COMPUTER | |
| | | | | | | 01-00-000-1300 | 675.00 |
| | | | | | | **Total :** | **1,350.00** |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | | Amount |
|---|---|---|---|---|---|---|---|---|
| 72836 | 2/22/2022 | 01618 | CONOVER, JOSEPH | FEBRUARY | | REIMBURSE MEDICARE | | |
| | YTD Amount: 404.00 | | | | | REIMBURSE MEIDCARE | | |
| | | | | | | 05-01-028-5101 | | 202.00 |
| | | | | | | | **Total :** | **202.00** |
| 72837 | 2/22/2022 | 14474 | CONOVER, MARY | FEBRUARY | | REIMBURSE MEDICARE | | |
| | YTD Amount: 404.00 | | | | | REIMBURSE MEDICARE | | |
| | | | | | | 05-01-028-5101 | | 202.00 |
| | | | | | | | **Total :** | **202.00** |
| 72838 | 2/22/2022 | 12984 | CREEDEN, JOHN S. | FEBRUARY | | REIMBURSE MEIDCARE | | |
| | YTD Amount: 340.20 | | | | | RETIREES' REIMBURSEMENT | | |
| | | | | | | 05-01-028-5101 | | 170.10 |
| | | | | | | | **Total :** | **170.10** |
| 72839 | 2/22/2022 | 14248 | CREEDEN, MARGARET | FEBRUARY | | REIMBURSE MEDICARE | | |
| | YTD Amount: 340.20 | | | | | REIMBURSE INSURANCE | | |
| | | | | | | 05-01-028-5101 | | 170.10 |
| | | | | | | | **Total :** | **170.10** |
| 72840 | 2/22/2022 | 01941 | CRISTALDI, ANTHONY J | FEBRUARY | | REIMBURSE MEDICARE | | |
| | YTD Amount: 340.20 | | | | | REIMBURSE MEDICARE | | |
| | | | | | | 05-01-028-5101 | | 170.10 |
| | | | | | | | **Total :** | **170.10** |
| 72841 | 2/22/2022 | 11622 | DARCY, MARY | FEBRUARY | | REIMBURSE MEDICARE | | |
| | YTD Amount: 340.20 | | | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | | Amount |
|---|---|---|---|---|---|---|---|---|
| 72841 | 2/22/2022 | 11622 | DARCY, MARY | (Continued) | | | | |
| | | | | | | REIMBURSE MEDICARE | | |
| | | | | | | 05-01-028-5101 | | 170.10 |
| | | | | | | | Total : | **170.10** |
| 72842 | 2/22/2022 | 11772 | DARCY, THOMAS | FEBRUARY | | REIMBURSE MEDICARE | | |
| | YTD Amount: 340.20 | | | | | | | |
| | | | | | | REIMBURSE MEDICARE | | |
| | | | | | | 05-01-028-5101 | | 170.10 |
| | | | | | | | Total : | **170.10** |
| 72843 | 2/22/2022 | 03953 | DAVIS SR., GLENN A | FEBRUARY | | REIMBURSE MEDICARE | | |
| | YTD Amount: 340.20 | | | | | | | |
| | | | | | | REIMBURSE MEDICARE | | |
| | | | | | | 05-01-028-5101 | | 170.10 |
| | | | | | | | Total : | **170.10** |
| 72844 | 2/22/2022 | 13128 | DAVIS, NANCY C. | FEBRUARY | | REIMBURSE MEDICARE | | |
| | YTD Amount: 312.20 | | | | | | | |
| | | | | | | REIMBURSE MEDICARE | | |
| | | | | | | 05-01-028-5101 | | 156.10 |
| | | | | | | | Total : | **156.10** |
| 72845 | 2/22/2022 | 09673 | DEAN, BRUCE L | FEBRUARY | | REIMBURSE MEDICARE | | |
| | YTD Amount: 340.20 | | | | | | | |
| | | | | | | REIMBURSE MEDICARE | | |
| | | | | | | 05-01-028-5101 | | 170.10 |
| | | | | | | | Total : | **170.10** |
| 72846 | 2/22/2022 | 10130 | EVANGELISTA, MICHAEL J | FEBRUARY | | REIMBURSE MEDICARE | | |
| | YTD Amount: 334.20 | | | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | | Amount |
|---|---|---|---|---|---|---|---|---|
| 72846 | 2/22/2022 | 10130 | EVANGELISTA, MICHAEL J | (Continued) | | | | |
| | | | | | | REIMBURSE MEDICARE | | |
| | | | | | | 05-01-028-5101 | | 191.70 |
| | | | | | | | Total : | **191.70** |
| 72847 | 2/22/2022 | 11838 | EVANGELISTA, VIRGINIA | FEBRUARY | | REIMBURSE MEDICARE | | |
| | YTD Amount: | 340.20 | | | | | | |
| | | | | | | REIMBURSE MEDICARE | | |
| | | | | | | 05-01-028-5101 | | 191.70 |
| | | | | | | | Total : | **191.70** |
| 72848 | 2/22/2022 | 01596 | HASLAM, BRUCE | FEBRUARY | | REIMBURSE MEDICARE | | |
| | YTD Amount: | 884.60 | | | | | | |
| | | | | | | REIMBURSE MEDICARE | | |
| | | | | | | 05-01-028-5101 | | 442.30 |
| | | | | | | | Total : | **442.30** |
| 72849 | 2/22/2022 | 15292 | HASSON, PETE | FEBRUARY | | REIMBURSE MEDICARE | | |
| | YTD Amount: | 340.20 | | | | | | |
| | | | | | | REIMBURSE MEDICARE | | |
| | | | | | | 05-01-028-5101 | | 170.10 |
| | | | | | | | Total : | **170.10** |
| 72850 | 2/22/2022 | 11179 | HOLT, REGINA | FEBRUARY | | REIMBURSE MEDICARE | | |
| | YTD Amount: | 199.80 | | | | | | |
| | | | | | | REIMBURSE MEDICARE | | |
| | | | | | | 05-01-028-5101 | | 99.90 |
| | | | | | | | Total : | **99.90** |
| 72851 | 2/22/2022 | 00107 | HOLT, WILLIAM A | FEBRUARY | | REIMBURSE MEDICARE | | |
| | YTD Amount: | 199.80 | | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | | Amount |
|---|---|---|---|---|---|---|---|---|
| 72851 | 2/22/2022 | 00107 | HOLT, WILLIAM A | (Continued) | | | | |
| | | | | | | REIMBURSE MEDICARE | | |
| | | | | | | 05-01-028-5101 | | 99.90 |
| | | | | | | | **Total :** | **99.90** |
| 72852 | 2/22/2022 | 15293 | HURTADO, JAMES | FEBRUARY | | REIMBURSE MEDICARE | | |
| | YTD Amount: | 297.00 | | | | | | |
| | | | | | | REIMBURSE MEDICARE | | |
| | | | | | | 05-01-028-5101 | | 148.50 |
| | | | | | | | **Total :** | **148.50** |
| 72853 | 2/22/2022 | 14462 | KELLY, AILEEN | FEBURARY | | REIMBURSE MEDICARE | | |
| | YTD Amount: | 297.00 | | | | | | |
| | | | | | | REIMBURSE MEIDCARE | | |
| | | | | | | 05-01-028-5101 | | 148.50 |
| | | | | | | | **Total :** | **148.50** |
| 72854 | 2/22/2022 | 15294 | KELLY, DONNA | FEBRUARY | | REIMBURSE MEDICARE | | |
| | YTD Amount: | 340.20 | | | | | | |
| | | | | | | REIMBURSE MEDICARE | | |
| | | | | | | 05-01-028-5101 | | 170.10 |
| | | | | | | | **Total :** | **170.10** |
| 72855 | 2/22/2022 | 06154 | KELLY, GERALD W | FEBRUARY | | REIMBURSE MEDICARE | | |
| | YTD Amount: | 340.20 | | | | | | |
| | | | | | | REIMBURSE MEDICARE | | |
| | | | | | | 05-01-028-5101 | | 170.10 |
| | | | | | | | **Total :** | **170.10** |
| 72856 | 2/22/2022 | 14739 | KELLY, WILLIAM | FEBRUARY | | REIMBURSE MEDICARE | | |
| | YTD Amount: | 297.00 | | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72856 | 2/22/2022 | 14739 | KELLY, WILLIAM | (Continued) | | | |
| | | | | | | REIMBURSE MEDICARE | |
| | | | | | | 05-01-028-5101 | 148.50 |
| | | | | | | **Total :** | **148.50** |
| 72857 | 2/22/2022 | 09404 | LAMPHERE, KATHRYN | FEBRUARY | | REIMBURSE MEDICARE | |
| | YTD Amount: | 340.20 | | | | | |
| | | | | | | REIMBURSE MEDICARE | |
| | | | | | | 05-01-028-5101 | 191.70 |
| | | | | | | **Total :** | **191.70** |
| 72858 | 2/22/2022 | 04091 | LAMPHERE, ROBERT | FEBRUARY | | REIMBURSE MEDICARE | |
| | YTD Amount: | 340.20 | | | | | |
| | | | | | | REIMBURSE MEDICARE | |
| | | | | | | 05-01-028-5101 | 191.70 |
| | | | | | | **Total :** | **191.70** |
| 72859 | 2/22/2022 | 16411 | LEARY, JAMES | FEBRUARY | | REIMBURSE MEDICARE | |
| | YTD Amount: | 297.00 | | | | | |
| | | | | | | REIMBURSEMENT RETIREES IN | |
| | | | | | | 05-01-028-5101 | 148.50 |
| | | | | | | **Total :** | **148.50** |
| 72860 | 2/22/2022 | 14871 | LIVINGOOD, JOHN | FEBRUARY | | REIMBURSE MEDICARE | |
| | YTD Amount: | 340.20 | | | | | |
| | | | | | | REIMBURSE MEDICARE | |
| | | | | | | 05-01-028-5101 | 170.10 |
| | | | | | | **Total :** | **170.10** |
| 72861 | 2/22/2022 | 14872 | LIVINGOOD, MARYJANE | FEBRUARY | | REIMBURSE MEDICARE | |
| | YTD Amount: | 340.20 | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72861 | 2/22/2022 | 14872 | LIVINGOOD, MARYJANE | (Continued) | | | |
| | | | | | | REIMBURSE MEIDCARE | |
| | | | | | | 05-01-028-5101 | 170.10 |
| | | | | | | **Total :** | **170.10** |
| 72862 | 2/22/2022 | 14460 | MANN, JOANNE | FEBRUARY | | REIMBURSE MEDICARE | |
| | YTD Amount: | 340.20 | | | | | |
| | | | | | | REIMBURSE MEDICARE | |
| | | | | | | 05-01-028-5101 | 170.10 |
| | | | | | | **Total :** | **170.10** |
| 72863 | 2/22/2022 | 15720 | MANN, ROBERT | FEBRUARY | | REIMBURSE MEDICARE | |
| | YTD Amount: | 340.20 | | | | | |
| | | | | | | REIMBURSE MEDICARE | |
| | | | | | | 05-01-028-5101 | 170.10 |
| | | | | | | **Total :** | **170.10** |
| 72864 | 2/22/2022 | 14798 | MCCREARY, CHRISTINE | FEBRUARY | | REIMBURSE MEDICARE | |
| | YTD Amount: | 340.20 | | | | | |
| | | | | | | rEIMBURSE RETIREES MEDICAR | |
| | | | | | | 05-01-028-5101 | 170.10 |
| | | | | | | **Total :** | **170.10** |
| 72865 | 2/22/2022 | 05904 | McCREARY, KEVIN | FEBRUARY | | REIMBURSE MEDICARE | |
| | YTD Amount: | 340.20 | | | | | |
| | | | | | | REIMBURSE MEDICARE | |
| | | | | | | 05-01-028-5101 | 170.10 |
| | | | | | | **Total :** | **170.10** |
| 72866 | 2/22/2022 | 15324 | MCNAMARA, CHERYL | FEBRUARY | | REIMBURSE MEDICARE | |
| | YTD Amount: | 340.20 | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | | Amount |
|---|---|---|---|---|---|---|---|---|
| 72866 | 2/22/2022 | 15324 | MCNAMARA, CHERYL | (Continued) | | REIMBURSE MEDICARE | | |
| | | | | | | 05-01-028-5101 | | 170.10 |
| | | | | | | | Total : | **170.10** |
| 72867 | 2/22/2022 | 14908 | MCNAMARA, THOMAS | FEBRUARY | | REIMBURSE MEDICARE | | |
| | YTD Amount: | 340.20 | | | | REIMBURSE MEDICARE | | |
| | | | | | | 05-01-028-5101 | | 170.10 |
| | | | | | | | Total : | **170.10** |
| 72868 | 2/22/2022 | 14489 | MILETTO, MADELINE | FEBRUARY | | REIMBURSE MEDICARE | | |
| | YTD Amount: | 340.20 | | | | REIMBURSE RETIREES INSURAI | | |
| | | | | | | 05-01-028-5101 | | 170.10 |
| | | | | | | | Total : | **170.10** |
| 72869 | 2/22/2022 | 13417 | MILETTO, MICHAEL A | FEBRUARY | | REIMBURSE MEDICARE | | |
| | YTD Amount: | 340.20 | | | | REIMBURSE MEDICARE | | |
| | | | | | | 05-01-028-5101 | | 170.10 |
| | | | | | | | Total : | **170.10** |
| 72870 | 2/22/2022 | 16295 | MOUAT, BRUCE | FEBRUARY | | REIMBURSE MEDICARE | | |
| | YTD Amount: | 387.00 | | | | REIMBURSE MEDICARE | | |
| | | | | | | 05-01-028-5101 | | 170.10 |
| | | | | | | | Total : | **170.10** |
| 72871 | 2/22/2022 | 10226 | MYERS, PAUL | FEBRUARY | | REIMBURSE MEDICARE | | |
| | YTD Amount: | 340.20 | | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72871 | 2/22/2022 | 10226 | MYERS, PAUL | (Continued) | | | |
| | | | | | | REIMBURSE MEDICARE | |
| | | | | | | 05-01-028-5101 | 170.10 |
| | | | | | | **Total :** | **170.10** |
| 72872 | 2/22/2022 | 14159 | O'CONNOR, NANCY | FEBRUARY | | REIMBURSE MEDICARE | |
| | YTD Amount: | 271.00 | | | | | |
| | | | | | | REIMBURSE MEDICARE | |
| | | | | | | 05-01-028-5101 | 135.50 |
| | | | | | | **Total :** | **135.50** |
| 72873 | 2/22/2022 | 01805 | PARKS, JOHN | FEBRUARY | | REIMBURSE MEDICARE | |
| | YTD Amount: | 340.20 | | | | | |
| | | | | | | REIMBURSE MEDICARE | |
| | | | | | | 05-01-028-5101 | 170.10 |
| | | | | | | **Total :** | **170.10** |
| 72874 | 2/22/2022 | 15916 | POSTAL SERVICE, UNITED STATES | FEBRUARY | | POSTAGE | |
| | YTD Amount: | 6,000.00 | | | | | |
| | | | | | | REPLENISH POSTAGE METER | |
| | | | | | | 01-01-002-5306 | 3,000.00 |
| | | | | | | **Total :** | **3,000.00** |
| 72875 | 2/22/2022 | 08918 | QUINN, JOSEPH | FEBRUARY | | REIMBURSE MEDICARE | |
| | YTD Amount: | 340.20 | | | | | |
| | | | | | | REIMBURSE MEDICARE | |
| | | | | | | 05-01-028-5101 | 170.10 |
| | | | | | | **Total :** | **170.10** |
| 72876 | 2/22/2022 | 10954 | QUINN, NANCY C | FEBRUARY | | REIMBURSE MEDICARE | |
| | YTD Amount: | 340.20 | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | | Amount |
|---|---|---|---|---|---|---|---|---|
| 72876 | 2/22/2022 | 10954 | QUINN, NANCY C | (Continued) | | | | |
| | | | | | | REIMBURSE MEDICARE | | |
| | | | | | | 05-01-028-5101 | | 170.10 |
| | | | | | | | **Total :** | **170.10** |
| 72877 | 2/22/2022 | 12174 | RICE, GEORGIANNA M | FEBRUARY | | REIMBURSE MEDICARE | | |
| | YTD Amount: | 340.20 | | | | | | |
| | | | | | | REIMBURSE MEDICARE | | |
| | | | | | | 05-01-028-5101 | | 170.10 |
| | | | | | | | **Total :** | **170.10** |
| 72878 | 2/22/2022 | 12163 | RICE, MELVIN | FEBRUARY | | REIMBURSE MEDICARE | | |
| | YTD Amount: | 340.20 | | | | | | |
| | | | | | | REIMBURSE MEDICARE | | |
| | | | | | | 05-01-028-5101 | | 170.10 |
| | | | | | | | **Total :** | **170.10** |
| 72879 | 2/22/2022 | 11932 | RIDGE, CAROL | FEBRUARY | | REIMBURSE MEDICARE | | |
| | YTD Amount: | 297.00 | | | | | | |
| | | | | | | REIMBURSE MEDICARE | | |
| | | | | | | 05-01-028-5101 | | 148.50 |
| | | | | | | | **Total :** | **148.50** |
| 72880 | 2/22/2022 | 02538 | RIDGE, PHILIP | FEBRUARY | | REIMBURSE MEDICARE | | |
| | YTD Amount: | 297.00 | | | | | | |
| | | | | | | REIMBURSE MEDICARE | | |
| | | | | | | 05-01-028-5101 | | 148.50 |
| | | | | | | | **Total :** | **148.50** |
| 72881 | 2/22/2022 | 00996 | SECOND ALARMERS ASSN | FEBRUARY | | MONTHLY SERVICES | | |
| | YTD Amount: | 31,250.00 | | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72881 | 2/22/2022 | 00996 | SECOND ALARMERS ASSN | (Continued) | | | |
| | | | | | | MONTHLY SERVICES | |
| | | | | | | 01-27-013-5305 | 15,625.00 |
| | | | | | | **Total :** | **15,625.00** |
| 72882 | 2/22/2022 | 00943 | STEIN, KENNETH | FEBRUARY | | REIMBURSE MEDICARE | |
| | YTD Amount: 243.60 | | | | | | |
| | | | | | | REIMBURSE MEDICARE | |
| | | | | | | 05-01-028-5101 | 121.80 |
| | | | | | | **Total :** | **121.80** |
| 72883 | 2/22/2022 | 13756 | STEIN, PATRICIA | FEBRUARY | | REIMBURSE MEDICARE | |
| | YTD Amount: 268.00 | | | | | | |
| | | | | | | MEDICARE REIMBURSEMENT | |
| | | | | | | 05-01-028-5101 | 134.00 |
| | | | | | | **Total :** | **134.00** |
| 72884 | 2/22/2022 | 05785 | THOMPSON, JOHN F | FEBRUARY | | REIMBURSE MEDICARE | |
| | YTD Amount: 289.20 | | | | | | |
| | | | | | | REIMBURSE MEDICARE | |
| | | | | | | 05-01-028-5101 | 144.60 |
| | | | | | | **Total :** | **144.60** |
| 72885 | 2/22/2022 | 07364 | THOMPSON, MARYANN T | FEBRUARY | | REIMBURSE MEDICARE | |
| | YTD Amount: 289.20 | | | | | | |
| | | | | | | REIMBURSE MEDICARE | |
| | | | | | | 05-01-028-5101 | 144.60 |
| | | | | | | **Total :** | **144.60** |
| 72886 | 2/22/2022 | 01030 | TOMLINSON, DAVID J | FEBRUARY | | REIMBURSE MEDICARE | |
| | YTD Amount: 340.20 | | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72886 | 2/22/2022 | 01030 | TOMLINSON, DAVID J | (Continued) | | | |
| | | | | | | REIMBURSE MEDICARE | |
| | | | | | | 05-01-028-5101 | 170.10 |
| | | | | | | **Total :** | **170.10** |
| 72887 | 2/22/2022 | 04527 | TRUDEAU, MARIE A | FEBRUARY | | REIMBURSE MEDICARE | |
| | YTD Amount: | 209.80 | | | | | |
| | | | | | | REIMBURSE MEDICARE | |
| | | | | | | 05-01-028-5101 | 104.90 |
| | | | | | | **Total :** | **104.90** |
| 72888 | 2/22/2022 | 01683 | TRUDEAU, RONALD J | FEBRUARY | | REIMBURSE MEDICARE | |
| | YTD Amount: | 209.80 | | | | | |
| | | | | | | REIMBURSE MEDICARE | |
| | | | | | | 05-01-028-5101 | 104.90 |
| | | | | | | **Total :** | **104.90** |
| 72889 | 2/22/2022 | 16294 | WHITNEY, ANNE | FEBRUARY | | REIMBURSE MEDICARE | |
| | YTD Amount: | 289.20 | | | | | |
| | | | | | | REIMBURSE MEDICARE | |
| | | | | | | 05-01-028-5101 | 144.60 |
| | | | | | | **Total :** | **144.60** |

**69 Vouchers for bank code :** ap2 **Bank total :** **42,118.70**

**69 Vouchers in this report** **Total vouchers :** **42,118.70**

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72890 | 2/24/2022 | 09143 | ABINGTON FIRE COMPANY | PREV MAINT | | GLICK FIRE EQUIPMENT CO.~ | |
| | YTD Amount: 260.00 | | | | 80927 | Glick Fire Equipment Co.~ | |
| | | | | | | 01-15-064-5342 | 260.00 |
| | | | | | | **Total :** | **260.00** |
| 72891 | 2/24/2022 | 14391 | ABINGTON FIRE COMPANY | INSURANCE | | INSURANCE REIMBURSEMENT - | |
| | YTD Amount: 2,912.25 | | | | 80911 | INSURANCE REIMBURSEMENT - | |
| | | | | | | 01-15-091-5216 | 2,912.25 |
| | | | | | | **Total :** | **2,912.25** |
| 72892 | 2/24/2022 | 07884 | AIRGAS USA, LLC | 9984873575 | | RENTAL | |
| | YTD Amount: 119.00 | | | | | RENTAL | |
| | | | | | | 02-10-200-5305 | 59.50 |
| | | | | | | **Total :** | **59.50** |
| 72893 | 2/24/2022 | 08628 | CONTRACT & COMMERCIAL INC., STAPL | 3495848177 | | OSGOOD OFFICE CHAIR - TARA | |
| | YTD Amount: 3,173.41 | | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72893 | 2/24/2022 | 08628 | CONTRACT & COMMERCIAL INC., STAPL (Continued) | | | | |
| | | | | | 80562 | Osgood Office Chair - Tara | |
| | | | | | | 01-01-002-5300 | 199.99 |
| | | | | | 80562 | File Folder 3-Tab Letter - 50 Pack | |
| | | | | | | 01-01-002-5300 | 11.62 |
| | | | | | 80562 | Staples Pad Perf Ltr 12 Pk - Qty 2 | |
| | | | | | | 01-01-002-5300 | 10.34 |
| | | | | | 80562 | Gldfiber 20# perfpad ltr | |
| | | | | | | 01-01-002-5300 | 26.20 |
| | | | | | 80562 | roller 0.5 blue pens - 12 pk | |
| | | | | | | 01-01-002-5300 | 6.49 |
| | | | | | 80562 | dozen 1mm medium red pens | |
| | | | | | | 01-01-002-5300 | 6.69 |
| | | | | | 80562 | pads 5x8 12pk | |
| | | | | | | 01-01-002-5300 | 22.58 |
| | | | | | 80562 | turcotte blk chair - Terry | |
| | | | | | | 01-01-002-5300 | 99.99 |
| | | | | | | **Total :** | **383.90** |
| 72894 | 2/24/2022 | 08830 | FERGUSON ENTERPRISES LLC | 6959786 | | SCREW IN ELEMENT | |
| | YTD Amount: | 680.44 | | | | | |
| | | | | | 80918 | SCREW IN ELEMENT | |
| | | | | | | 02-10-200-5322 | 23.27 |
| | | | | | | **Total :** | **23.27** |
| 72895 | 2/24/2022 | 00512 | GEPPERT INC., WILLIAM A | 09944 08952 10 | | MILL ROAD PROJECT | |
| | YTD Amount: | 4,615.63 | | | | | |
| | | | | | | MILL ROAD PROJECT | |
| | | | | | | 01-13-131-5323 | 81.72 |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72895 | 2/24/2022 | 00512 | GEPPERT INC., WILLIAM A | (Continued) | | **Total :** | **81.72** |
| 72896 | 2/24/2022 | 00541 | HIBBERT'S INC | 024061 | | NAME PLATE FOR COMMISSION | |
| | YTD Amount: 986.95 | | | | | | |
| | | | | | 80563 | Name Plate for Commissioner Hen | |
| | | | | | | 01-01-001-5301 | 19.25 |
| | | | | | | **Total :** | **19.25** |
| 72897 | 2/24/2022 | 00851 | HOME DEPOT CREDIT SERVICES | 2020050 | | BANQUETTE MATERIALS | |
| | YTD Amount: 2,807.82 | | | | | | |
| | | | | | 80889 | Lumber | |
| | | | | | | 01-24-155-5317 | 170.00 |
| | | | | | 80889 | Junction box | |
| | | | | | | 01-24-155-5317 | 7.74 |
| | | | | | 80688 | Township Building wiring | |
| | | | | | | 01-01-030-5317 | 120.24 |
| | | | | | | **Total :** | **297.98** |
| 72898 | 2/24/2022 | 16776 | J & J PRINTING LLC | 52948 | | #10 REGULAR ENVELOPES 10,0( | |
| | YTD Amount: 1,143.45 | | | | | | |
| | | | | | 80564 | #10 Regular Envelopes 10,000 | |
| | | | | | | 01-01-002-5300 | 520.15 |
| | | | | | | **Total :** | **520.15** |
| 72899 | 2/24/2022 | 16435 | JENKINTOWN BOROUGH POLICE DEPT | DUI CHECKPOI | | DUI CHECKPOINT - ABINGTON - | |
| | YTD Amount: 3,467.67 | | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72899 | 2/24/2022 | 16435 | JENKINTOWN BOROUGH POLICE DEPT | (Continued) | | | |
| | | | | | 79467 | DUI Checkpoint - Abington - 8/28/2 | |
| | | | | | | 06-04-102-5333 | 699.00 |
| | | | | | 79467 | OP Roving - 9/7/2021 - Ofc. Culbre | |
| | | | | | | 06-04-101-5333 | 279.60 |
| | | | | | 79467 | PED Roving - 9/11/21 - Ofc. Tuffy | |
| | | | | | | 06-04-103-5333 | 139.80 |
| | | | | | 79467 | DUI Checkpoint - Cheltenham - 9/1 | |
| | | | | | | 06-04-102-5333 | 722.65 |
| | | | | | 79467 | PED Roving - 9/21/21 - Sgt. Sulpizi | |
| | | | | | | 06-04-103-5333 | 298.52 |
| | | | | | 79467 | OP Roving - 9/24/21 - Ofc. Culbrea | |
| | | | | | | 06-04-101-5333 | 279.60 |
| | | | | | 79467 | DUI Checkpoint - Springfield - 9/24, | |
| | | | | | | 06-04-102-5333 | 699.00 |
| | | | | DUI CHEKCPOI | | 9/17/2021 - DUI CHECKPOINT - O | |
| | | | | | 80200 | 9/17/2021 - DUI Checkpoint - Ofc. | |
| | | | | | | 06-04-102-5333 | 349.50 |
| | | | | | | **Total :** | **3,467.67** |
| 72900 | 2/24/2022 | 05516 | LOWE'S BUSINESS ACCOUNT | 901923 | | TWP BUILDING PROJECT | |
| | YTD Amount: | 1,675.09 | | | | | |
| | | | | | | TWP BUILDING PROJECT | |
| | | | | | | 07-01-500-7546 | 317.70 |
| | | | | | | **Total :** | **317.70** |
| 72901 | 2/24/2022 | 01732 | REDEVELOPMENT AUTHORITY OF | YORK & SUSQ | | YORK & SUSQUEHANNA | |
| | YTD Amount: | 339.50 | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72901 | 2/24/2022 | 01732 | REDEVELOPMENT AUTHORITY OF | (Continued) | | | |
| | | | | | | YORK & SUSQUEHANNA | |
| | | | | | | 01-01-003-5201 | 70.00 |
| | | | | | | **Total :** | **70.00** |
| 72902 | 2/24/2022 | 10046 | REIDER ASSOCIATES, INC., M.J. | 22A0011 | | LABORATORY TESTING FOR NPI | |
| | YTD Amount: | 1,979.00 | | | | | |
| | | | | | 80834 | LABORATORY TESTING FOR NPI | |
| | | | | | | 02-10-200-5305 | 1,979.00 |
| | | | | | | **Total :** | **1,979.00** |
| 72903 | 2/24/2022 | 00721 | SIRCHIE FINGERPRINT | 0527322-IN | | PROTECTIVE EQUIPMENT AND E | |
| | YTD Amount: | 1,300.99 | | | | | |
| | | | | | 79938 | Protective Equipment and Evidence | |
| | | | | | | 01-15-057-5322 | 1,300.99 |
| | | | | | | **Total :** | **1,300.99** |
| 72904 | 2/24/2022 | 00175 | SOUTHEASTERN PENNSYLVANIA | 137975 | | RIGHT-OF-WAY-RENTAL,,,ANNU/ | |
| | YTD Amount: | 203.85 | | | | | |
| | | | | | 80835 | RIGHT-OF-WAY-RENTAL,,,ANNU/ | |
| | | | | | | 02-10-205-5305 | 13.00 |
| | | | | | | **Total :** | **13.00** |
| 72905 | 2/24/2022 | 03986 | SPRINGFIELD POLICE DEPT. | DUI CHEKC PO | | DUI CHECKPOINT - 8/28/21 - ABI | |
| | YTD Amount: | 7,489.95 | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72905 | 2/24/2022 | 03986 | SPRINGFIELD POLICE DEPT. | (Continued) | | | |
| | | | | | 79470 | DUI Checkpoint - 8/28/21 - Abingto | |
| | | | | | 79470 | 06-04-102-5333<br>OP Roving - 9/14/21 - Ofc. Boone | 1,217.50 |
| | | | | | 79470 | 06-04-101-5333<br>OP Roving - 9/17/21 - Ofc. Wiley | 328.20 |
| | | | | | 79470 | 06-04-101-5333<br>PED Roving - 9/17/21 - Ofc. Boone | 321.12 |
| | | | | | 79470 | 06-04-103-5333<br>DUI Checkpoint - 9/17/21 - Chelten | 328.20 |
| | | | | | 79470 | 06-04-102-5333<br>PED Roving - 9/20/21 - Ofc. Gross | 823.00 |
| | | | | | 79470 | 06-04-103-5333<br>PED Roving - 9/22/21 - Ofc. Boone | 240.84 |
| | | | | | 79470 | 06-04-103-5333<br>OP Roving - 9/22/21 - Ofc. Boone | 246.15 |
| | | | | | 79470 | 06-04-101-5333<br>OP Roving - 9/23/21 - Ofc. Craig | 246.15 |
| | | | | | 79470 | 06-04-101-5333<br>OP Roving 9/24/21 - Ofc. Boone | 406.30 |
| | | | | | 79470 | 06-04-101-5333<br>DUI Checkpoint - Springfield - 9/24, | 246.15 |
| | | | | | 79470 | 06-04-102-5333<br>OP Roving - 9/27/21 - Ofc. Wiley | 2,228.08 |
| | | | | | 79470 | 06-04-101-5333<br>PED Roving - 9/29/21 - Ofc. Wiley | 80.28 |
| | | | | | | 06-04-103-5333 | 80.28 |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72905 | 2/24/2022 | 03986 | SPRINGFIELD POLICE DEPT. | (Continued) | | | |
| | | | | | 79470 | OP Roving - 9/29/21 - Ofc. Seltzer | |
| | | | | | | 06-04-101-5333 | 296.30 |
| | | | | | | **Total :** | **7,088.55** |
| 72906 | 2/24/2022 | 15540 | THE HOME DEPOT PRO | 2350129 | | HUSKY 12 GAL. PRO DUTY TOTE | |
| | YTD Amount: | 3,128.34 | | | | | |
| | | | | | 80919 | Husky 12 gal. Pro Duty Tote, CE | |
| | | | | | | 01-15-057-5322 | 188.04 |
| | | | | | | **Total :** | **188.04** |
| 72907 | 2/24/2022 | 04380 | UPPER DUBLIN POLICE DEPT. | DUI CHECKPOI | | 8/20/2021 - UD DUI CHECKPOINT | |
| | YTD Amount: | 4,876.05 | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72907 | 2/24/2022 | 04380 | UPPER DUBLIN POLICE DEPT. | (Continued) | | | |
| | | | | | 80196 | 8/20/2021 - UD DUI Checkpoint - C | |
| | | | | | | 06-04-102-5333 | 474.35 |
| | | | | | 80196 | 8/20/2021 - UD DUI Checkpoint - D | |
| | | | | | | 06-04-102-5333 | 451.80 |
| | | | | | 80196 | 8/20/2021 - UD DUI Checkpoint - | |
| | | | | | | 06-04-102-5333 | 443.70 |
| | | | | | 80196 | 8/20/2021 - UD DUI Checkpoint - C | |
| | | | | | | 06-04-102-5333 | 351.70 |
| | | | | | 80196 | 9/4/2021 - OP Roving - Det. Fieldle | |
| | | | | | | 06-04-101-5333 | 451.80 |
| | | | | | 80196 | 9/11/2021 - OP Roving - Ofc. Ciuffe | |
| | | | | | | 06-04-101-5333 | 443.70 |
| | | | | | 80196 | 9/11/2021 - OP Roving - Det. Fieldl | |
| | | | | | | 06-04-101-5333 | 451.80 |
| | | | | | 80196 | 9/17/2021 - Cheltenham DUI Checl | |
| | | | | | | 06-04-102-5333 | 451.80 |
| | | | | | 80196 | 9/24/2021 - OP Roving - Det. Fieldl | |
| | | | | | | 06-04-101-5333 | 451.80 |
| | | | | | 80196 | 9/25/2021 - OP Roving - Det. Fieldl | |
| | | | | | | 06-04-101-5333 | 451.80 |
| | | | | | 80196 | 8/28/2021 - Springfield Checkpoint | |
| | | | | | | 06-04-102-5333 | 451.80 |
| | | | | | | **Total :** | **4,876.05** |
| 72908 | 2/24/2022 | 08425 | VERIZON WIRELESS | NOVEMBER | | WWTP PUMP STATIONS | |
| | YTD Amount: | 168.48 | | | | | |
| | | | | | | WWTP PUMP STATIONS - METEI | |
| | | | | | | 02-10-203-5307 | 84.24 |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72908 | 2/24/2022 | 08425 | VERIZON WIRELESS | (Continued) | | **Total :** | **84.24** |
| 72909 | 2/24/2022 | 04379 | WHITEMARSH POLICE DEPT. | DUI CHECKPOI | | 8/20/2021 - DUI CHECKPOINT - O | |
| | YTD Amount: | 3,890.70 | | | | | |
| | | | | | 80198 | 8/20/2021 - DUI Checkpoint - Ofc. | |
| | | | | | | 06-04-102-5333 | 432.10 |
| | | | | | 80198 | 9/20/2021 - OP Roving - Ofc. Swee | |
| | | | | | | 06-04-101-5333 | 518.88 |
| | | | | | 80198 | 9/21/2021 - OP Roving - Ofc. Kerns | |
| | | | | | | 06-04-101-5333 | 518.88 |
| | | | | | 80198 | 9/22/2021 - OP Roving - Ofc. Kerns | |
| | | | | | | 06-04-101-5333 | 518.88 |
| | | | | | 80198 | 9/23/2021 - OP Rovng - Ofc. Sweel | |
| | | | | | | 06-04-101-5333 | 518.88 |
| | | | | | 80198 | 9/24/2021 - OP Roving - Ofc. Swee | |
| | | | | | | 06-04-101-5333 | 518.88 |
| | | | | | 80198 | 9/27/2021 - PED Roving - Ofc. Swe | |
| | | | | | | 06-04-103-5333 | 432.10 |
| | | | | | 80198 | 9/27/2021 - PED Roving - Ofc. Mor | |
| | | | | | | 06-04-103-5333 | 432.10 |
| | | | | | | **Total :** | **3,890.70** |

**20 Vouchers for bank code :** ap2 **Bank total :** **27,833.96**

**20 Vouchers in this report** **Total vouchers :** **27,833.96**

Replaced Checks Listing
TWP OF ABINGTON



**Bank:** ap2
**Account:** 1210645

| Orig check | Date | Voided | Check amt | EFT | Paid to | Repl check | Date | Reason |
|---|---|---|---|---|---|---|---|---|
| 71316 | 11/16/2021 | 2/24/2022 | 33.00 | No | JACINE WRIGHT-BOYKIN | 72911 | 2/24/2022 | STALE DATED |
| 71326 | 11/16/2021 | 2/24/2022 | 2.00 | No | THOMAS BATES REPAIR | 72910 | 2/24/2022 | STALE DATED |
| | | **Bank total:** | 35.00 | | | | | |
| | | **Checks total:** | **35.00** | | | | | |

**Bank code :** ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72912 | 2/25/2022 | 01306 | ABINGTON TWP PUBLIC LIBRARY | APPROPRIATE | | LIBRARY APPROPRIATION | |
| | YTD Amount: | 31,498.05 | | | | LIBRARY APPROPRIATION | |
| | | | | | | 01-23-072-5334 | 3,883.02 |
| | | | | | | **Total :** | **3,883.02** |
| 72913 | 2/25/2022 | 02776 | ARCHIE, JOHN | FEBRUARY | | REIMBURSE RETIREES INSURAI | |
| | YTD Amount: | 868.96 | | | | REIMBURSE RETIREES INSURAI | |
| | | | | | | 05-01-028-5102 | 180.62 |
| | | | | | | **Total :** | **180.62** |
| 72914 | 2/25/2022 | 16864 | BRIGHTFIELD INC | REFUND | | REFUND BUSINESS PRIVILEGE - | |
| | YTD Amount: | 259.00 | | | | Refund business privledge | |
| | | | | | | 01-00-000-4312 | 259.00 |
| | | | | | | **Total :** | **259.00** |
| 72915 | 2/25/2022 | 10610 | BURGER KING #3284 | MEALS | | PRISONER MEALS DECEMBER 2 | |
| | YTD Amount: | 208.83 | | | 80512 | Prisoner Meals January 2022 | |
| | | | | | | 01-04-043-5330 | 108.77 |
| | | | | | | **Total :** | **108.77** |
| 72916 | 2/25/2022 | 12630 | CLUTTON, SHARON | FEB | | REIMBURSE RETIREES INSURAI | |
| | YTD Amount: | 180.62 | | | | REIMBURSE RETIREES INSUANC | |
| | | | | | | 05-01-029-5102 | 90.31 |
| | | | | | | **Total :** | **90.31** |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72917 | 2/25/2022 | 13433 | COMCAST | FEBRUARY | | ALVERTHORPE PARK CONTROL | |
| | YTD Amount: | 420.62 | | | | | |
| | | | | | 80545 | ALVERTHORPE PARK CONTROL | |
| | | | | | | 01-24-151-5305 | 205.47 |
| | | | | | | **Total :** | **205.47** |
| 72918 | 2/25/2022 | 14978 | COMCAST | FEBRUARY | | TELEPHONE CHARGES FOR PUI | |
| | YTD Amount: | 147.61 | | | | | |
| | | | | | | PHONE SERVICE | |
| | | | | | | 01-13-130-5305 | 73.89 |
| | | | | | | **Total :** | **73.89** |
| 72919 | 2/25/2022 | 16726 | COMCAST | FERUART | | BBNC VOICE LINE | |
| | YTD Amount: | 428.29 | | | | | |
| | | | | | | BBNC VOICE LINE | |
| | | | | | | 01-24-155-5307 | 137.49 |
| | | | | | | **Total :** | **137.49** |
| 72920 | 2/25/2022 | 06524 | COMCAST BUSINESS | FEBRUARY | | PARKS DEPT. PHONES~ | |
| | YTD Amount: | 1,812.20 | | | | | |
| | | | | | 80542 | FEBRUARY | |
| | | | | | | 01-24-150-5307 | 243.25 |
| | | | | | 80542 | FEBRUARY | |
| | | | | | | 01-24-151-5307 | 123.57 |
| | | | | | 80542 | FEBRUARY | |
| | | | | | | 01-24-152-5307 | 140.39 |
| | | | | | 80542 | FEBRUARY | |
| | | | | | | 01-24-155-5307 | 398.89 |
| | | | | | | **Total :** | **906.10** |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72921 | 2/25/2022 | 05894 | COMCAST CABLE | FEBRUARY | | MONTHLY CABLE 515 MEETINGH | |
| | YTD Amount: 429.72 | | | | | | |
| | | | | | 80543 | MONTHLY CABLE 515 MEETINGH | |
| | | | | | | 01-24-150-5302 | 210.02 |
| | | | | | | **Total :** | **210.02** |
| 72922 | 2/25/2022 | 07341 | COMCAST CABLE | FEBRUARY | | INTERNET SERVICE FOR WASTE | |
| | YTD Amount: 141.86 | | | | | | |
| | | | | | | INTERNET SERVICE FOR WASTE | |
| | | | | | | 02-10-200-5305 | 70.93 |
| | | | | | | **Total :** | **70.93** |
| 72923 | 2/25/2022 | 09245 | COMCAST CABLE | FEBRUARY | | PARKS MAINT OFFICE -FOX CHA | |
| | YTD Amount: 176.80 | | | | | | |
| | | | | | | PARKS MAINT OFFICE -FOX CHA | |
| | | | | | | 01-24-158-5305 | 88.40 |
| | | | | | | **Total :** | **88.40** |
| 72924 | 2/25/2022 | 10783 | COMCAST CABLE | FEBRUARY | | PHONE SERVICE FOR NEW PUB | |
| | YTD Amount: 216.70 | | | | | | |
| | | | | | | SERVICE FOR NEW PUBLIC WOI | |
| | | | | | | 01-13-130-5305 | 108.35 |
| | | | | | | **Total :** | **108.35** |
| 72925 | 2/25/2022 | 16839 | DORMONT, MD, PAUL | REFUND | | REFUND BUSINESS PRIVILEGE | |
| | YTD Amount: 11.00 | | | | | | |
| | | | | | | Refund business privledge | |
| | | | | | | 01-00-000-4312 | 11.00 |
| | | | | | | **Total :** | **11.00** |
| 72926 | 2/25/2022 | 11804 | EAGLE WIRELESS COMMUNICATIONS | 007039 | | GPS TRACKING & HISTORY FOR | |
| | YTD Amount: 8,078.40 | | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72926 | 2/25/2022 | 11804 | EAGLE WIRELESS COMMUNICATIONS | (Continued) | | | |
| | | | | | 80943 | GPS TRACKING & HISTORY FOR | |
| | | | | | | 02-10-205-5305 | 489.60 |
| | | | | | 80943 | GPS TRACKING & HISTORY FOR | |
| | | | | | | 14-12-103-5305 | 3,182.40 |
| | | | | | 80943 | GPS TRACKING & HISTORY FOR | |
| | | | | | | 01-13-131-5323 | 4,406.40 |
| | | | | | | **Total :** | **8,078.40** |
| 72927 | 2/25/2022 | 16865 | ERLICHMAN, STEVEN | REFUND | | REFUND BUSINESS PRIVILEGE | |
| | YTD Amount: | 345.00 | | | | | |
| | | | | | | Refund business privledge | |
| | | | | | | 01-00-000-4312 | 345.00 |
| | | | | | | **Total :** | **345.00** |
| 72928 | 2/25/2022 | 08105 | LENTES, MARIANNE | FEB | | REIMBURSEMENT RETIREES IN | |
| | YTD Amount: | 180.62 | | | | | |
| | | | | | | REIMBURSEMENT RETIREES IN | |
| | | | | | | 05-01-029-5102 | 90.31 |
| | | | | | | **Total :** | **90.31** |
| 72929 | 2/25/2022 | 06895 | MACKENZIE, RONALD | REFUND | | REFUND BUSINESS PRIVILEGE | |
| | YTD Amount: | 37.00 | | | | | |
| | | | | | | Refund business privledge | |
| | | | | | | 01-00-000-4312 | 37.00 |
| | | | | | | **Total :** | **37.00** |
| 72930 | 2/25/2022 | 14147 | MATIZA, SUSAN | FEB | | REIMBURSEMENT FOR RETIREE | |
| | YTD Amount: | 361.24 | | | | | |
| | | | | | | REIMBURSEMENT FOR RETIREE | |
| | | | | | | 05-01-029-5102 | 180.62 |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72930 | 2/25/2022 | 14147 | MATIZA, SUSAN | (Continued) | | **Total :** | **180.62** |
| 72931 | 2/25/2022 | 06989 | MATTEO, LARRY | FEBRUARY | | REIMBURSE RETIREES INSURAI | |
| | YTD Amount: 361.24 | | | | | REIMBURSE RETIREES INSURAI | |
| | | | | | | 05-01-029-5102 | 180.62 |
| | | | | | | **Total :** | **180.62** |
| 72932 | 2/25/2022 | 14414 | MESSINA, JON | REIMBURSEME | | CLASS REIMBURSEMENT | |
| | YTD Amount: 70.75 | | | | | CLASS REIMBURSEMENT | |
| | | | | | | 01-06-081-5234 | 70.75 |
| | | | | | | **Total :** | **70.75** |
| 72933 | 2/25/2022 | 15196 | MURPHY, JACK | FEBRUARY | | RETIREES INSURANCE REIMBUI | |
| | YTD Amount: 361.24 | | | | | RETIREES INSURANCE REIMBUI | |
| | | | | | | 05-01-029-5102 | 180.62 |
| | | | | | | **Total :** | **180.62** |
| 72934 | 2/25/2022 | 16868 | PATEL, MANISH N. & BELA M. | ASSESSMENT ( | | ASSESSMENT CHANGE FOR 17( | |
| | YTD Amount: 1,379.00 | | | | | ASSESSMENT CHANGE FOR 17( | |
| | | | | | | 01-00-000-4030 | 1,164.00 |
| | | | | | | ASSESSMENT CHANGE FOR 17( | |
| | | | | | | 01-00-000-4075 | 215.00 |
| | | | | | | **Total :** | **1,379.00** |
| 72935 | 2/25/2022 | 16866 | PINKWOOD ASSOCIATES LP | REFUND | | REFUND BUSINESS PRIVILEGE T | |
| | YTD Amount: 49.00 | | | | | Refund business privledge | |
| | | | | | | 01-00-000-4312 | 49.00 |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72935 | 2/25/2022 | 16866 | PINKWOOD ASSOCIATES LP | (Continued) | | Total : | **49.00** |
| 72936 | 2/25/2022<br>YTD Amount: 3.98 | 12990 | READY REFRESH | JANUARY | | ALVERTHORPE MANOR | |
| | | | | | | ALVERTHORPE MANOR | |
| | | | | | | 01-24-157-5311 | 1.99 |
| | | | | | | Total : | **1.99** |
| 72937 | 2/25/2022<br>YTD Amount: 361.24 | 00929 | STAHL, ROBERT | FEBRUARY | | REIMBURSE RETIRESS INSURN( | |
| | | | | | | REIMBURSE RETIREES INSURAI | |
| | | | | | | 05-01-029-5102 | 180.62 |
| | | | | | | Total : | **180.62** |
| 72938 | 2/25/2022<br>YTD Amount: 62,813.34 | 15874 | UNITEDHEALTHCARE | MARCH | | RETIREES & COBRA MEIDCARE | |
| | | | | | | Police-No Prescription | |
| | | | | | | 05-01-028-5111<br>Police-With Prescription | 1,444.96 |
| | | | | | | 05-01-028-5111<br>Non-Police-No Prescription | 6,045.71 |
| | | | | | | 05-01-029-5111<br>Non-Police-with Prescription | 2,799.61 |
| | | | | | | 05-01-029-5111<br>Cobra-No Prescription | 11,297.16 |
| | | | | | | 01-28-012-5111 | 180.62 |
| | | | | | | Total : | **21,768.06** |
| 72939 | 2/25/2022<br>YTD Amount: 90.31 | 12631 | VILE, EILEEN | JAN | | REIMBURSE RETIREES INSURAI | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72939 | 2/25/2022 | 12631 | VILE, EILEEN | (Continued) | | | |
| | | | | | | REIMBURSE RETIREES INSURAI | |
| | | | | | | 05-01-029-5102 | 90.31 |
| | | | | | | **Total :** | **90.31** |
| 72940 | 2/25/2022 | 16826 | VOLOS PROPERTIES V LLC | ASSESSMENT ( | | ASSESSMENT CHANGE FOR 241 | |
| | YTD Amount: | 939.00 | | | | | |
| | | | | | | ASSESSMENT CHANGE FOR 241 | |
| | | | | | | 01-00-000-4030 | 64.00 |
| | | | | | | ASSESSMENT CHANGE FOR 241 | |
| | | | | | | 01-00-000-4075 | 8.00 |
| | | | | | | **Total :** | **72.00** |
| 72941 | 2/25/2022 | 11940 | XYLEM WATERING SOLUTIONS USA | 401140914 | | MONTHLY RENTAL OF BACKUP E | |
| | YTD Amount: | 67,132.28 | | | | | |
| | | | | | 80791 | MONTHLY RENTAL OF BACKUP E | |
| | | | | | | 06-10-226-7040 | 7,624.24 |
| | | | | 401141685 | | MONTHLY RENTAL OF DIESEL PU | |
| | | | | | 80792 | MONTHLY RENTAL OF DIESEL PU | |
| | | | | | | 06-10-226-7040 | 8,881.20 |
| | | | | | | **Total :** | **16,505.44** |

**30 Vouchers for bank code :** ap2 **Bank total :** **55,543.11**

**30 Vouchers in this report** **Total vouchers :** **55,543.11**

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72942 | 2/28/2022 | 15013 | AQUA PA | WATER | | ROUND HOUSE-WATER | |
| | YTD Amount: 217.36 | | | | | WATER FOR ROUND HOUSE AT | |
| | | | | | | 01-24-153-5311 | 108.68 |
| | | | | | | **Total :** | **108.68** |
| 72943 | 2/28/2022 | 15014 | AQUA PA | WATER | | SPRINKLER FOR ROUND HOUSE | |
| | YTD Amount: 201.46 | | | | | SPRINKLER FOR ROUND HOUSE | |
| | | | | | | 01-24-153-5311 | 100.73 |
| | | | | | | **Total :** | **100.73** |
| 72944 | 2/28/2022 | 05812 | AQUA PENNSYLVANIA | WATER | | 1176 OLD YORK RD | |
| | YTD Amount: 201.46 | | | | | 1176 OLD YORK RD | |
| | | | | | | 01-01-030-5311 | 100.73 |
| | | | | | | **Total :** | **100.73** |
| 72945 | 2/28/2022 | 05813 | AQUA PENNSYLVANIA | WATER | | 1176 OLD YORK RD | |
| | YTD Amount: 383.67 | | | | | 1176 OLD YORK RD | |
| | | | | | | 01-01-030-5311 | 198.23 |
| | | | | | | **Total :** | **198.23** |
| 72946 | 2/28/2022 | 05814 | AQUA PENNSYLVANIA | WATER | | 1166 OLD YORK RD | |
| | YTD Amount: 276.62 | | | | | 1166 OLD YORK RD | |
| | | | | | | 01-01-030-5311 | 133.19 |
| | | | | | | **Total :** | **133.19** |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72947 | 2/28/2022 | 05815 | AQUA PENNSYLVANIA | WATER | | 2201 FLOREY | |
| | YTD Amount: 433.29 | | | | | 2201 FLOREY | |
| | | | | | | 01-13-130-5311 | 247.85 |
| | | | | | | **Total :** | **247.85** |
| 72948 | 2/28/2022 | 05816 | AQUA PENNSYLVANIA | WATER | | 925 FITZWATERTOWN ROAD | |
| | YTD Amount: 347.77 | | | | | 925 FITZWATERTOWN | |
| | | | | | | 14-12-100-5311 | 180.28 |
| | | | | | | **Total :** | **180.28** |
| 72949 | 2/28/2022 | 05817 | AQUA PENNSYLVANIA | WATER | | 2828 SPEAR | |
| | YTD Amount: 367.02 | | | | | 2828 SPEAR | |
| | | | | | | 01-24-152-5311 | 196.73 |
| | | | | | | **Total :** | **196.73** |
| 72950 | 2/28/2022 | 05818 | AQUA PENNSYLVANIA | WATER | | ES DUMONT RD | |
| | YTD Amount: 1,394.12 | | | | | ES DUMONT RD | |
| | | | | | | 01-24-154-5311 | 319.71 |
| | | | | | | **Total :** | **319.71** |
| 72951 | 2/28/2022 | 05820 | AQUA PENNSYLVANIA | WATER | | 1212 EDGE HILL | |
| | YTD Amount: 118.38 | | | | | 1212 EDGE HILL | |
| | | | | | | 01-24-155-5311 | 55.80 |
| | | | | | | **Total :** | **55.80** |
| 72952 | 2/28/2022 | 05822 | AQUA PENNSYLVANIA | WATER | | 1059 Jenkintown Rd, Meetinghouse | |
| | YTD Amount: 69.59 | | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72952 | 2/28/2022 | 05822 | AQUA PENNSYLVANIA | (Continued) | | | |
| | | | | | | 1059 Jenkintown Rd, Meetinghouse | |
| | | | | | | 01-24-157-5311 | 19.83 |
| | | | | | | **Total :** | **19.83** |
| 72953 | 2/28/2022 | 05823 | AQUA PENNSYLVANIA | WATER | | 1383 EASTON RD | |
| | YTD Amount: 39.84 | | | | | | |
| | | | | | | 1383 EASTON RD | |
| | | | | | | 01-24-157-5311 | 19.35 |
| | | | | | | **Total :** | **19.35** |
| 72954 | 2/28/2022 | 05825 | AQUA PENNSYLVANIA | WATER | | BAEDERWOOD SKATING HIGHL/ | |
| | YTD Amount: 739.45 | | | | | | |
| | | | | | | BAEDERWOOD SKATING HIGHL/ | |
| | | | | | | 01-24-157-5311 | 122.96 |
| | | | | | | **Total :** | **122.96** |
| 72955 | 2/28/2022 | 05826 | AQUA PENNSYLVANIA | WATER | | NS CLEVELAND | |
| | YTD Amount: 112.88 | | | | | | |
| | | | | | | NS CLEVELAND | |
| | | | | | | 01-24-157-5311 | 56.44 |
| | | | | | | **Total :** | **56.44** |
| 72956 | 2/28/2022 | 05830 | AQUA PENNSYLVANIA | WATER | | WS FORREST | |
| | YTD Amount: 788.02 | | | | | | |
| | | | | | | WS FORREST | |
| | | | | | | 01-24-157-5311 | 377.47 |
| | | | | | | **Total :** | **377.47** |
| 72957 | 2/28/2022 | 05831 | AQUA PENNSYLVANIA | WATER | | WS FORREST | |
| | YTD Amount: 170.15 | | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | | Amount |
|---|---|---|---|---|---|---|---|---|
| 72957 | 2/28/2022 | 05831 | AQUA PENNSYLVANIA | (Continued) | | | | |
| | | | | | | WS FORREST | | |
| | | | | | | 01-24-157-5311 | | 80.31 |
| | | | | | | | **Total :** | **80.31** |
| 72958 | 2/28/2022 | 05832 | AQUA PENNSYLVANIA | WATER | | 1013 INDIAN CREEK | | |
| | YTD Amount: 155.53 | | | | | | | |
| | | | | | | 1013 INDIAN CREEK | | |
| | | | | | | 01-24-157-5311 | | 86.58 |
| | | | | | | | **Total :** | **86.58** |
| 72959 | 2/28/2022 | 05833 | AQUA PENNSYLVANIA | WATER | | 865 JENKINTOWN | | |
| | YTD Amount: 49.68 | | | | | | | |
| | | | | | | 865 JENKINTOWN | | |
| | | | | | | 01-24-157-5311 | | 19.59 |
| | | | | | | | **Total :** | **19.59** |
| 72960 | 2/28/2022 | 05834 | AQUA PENNSYLVANIA | WATER | | 511 MEETINGHOUSE | | |
| | YTD Amount: 550.00 | | | | | | | |
| | | | | | | 511 MEETINGHOUSE | | |
| | | | | | | 01-24-157-5311 | | 285.75 |
| | | | | | | | **Total :** | **285.75** |
| 72961 | 2/28/2022 | 05835 | AQUA PENNSYLVANIA | WATER | | NS JEFFERSON | | |
| | YTD Amount: 38.70 | | | | | | | |
| | | | | | | NS JEFFERSON | | |
| | | | | | | 01-24-157-5311 | | 19.35 |
| | | | | | | | **Total :** | **19.35** |
| 72962 | 2/28/2022 | 05837 | AQUA PENNSYLVANIA | WATER | | 626 HARPERS LN | | |
| | YTD Amount: 49.68 | | | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | | Amount |
|---|---|---|---|---|---|---|---|---|
| 72962 | 2/28/2022 | 05837 | AQUA PENNSYLVANIA | (Continued) | | | | |
| | | | | | | 626 HARPERS LN | | |
| | | | | | | 02-10-203-5311 | | 19.59 |
| | | | | | | | **Total :** | **19.59** |
| 72963 | 2/28/2022 | 05841 | AQUA PENNSYLVANIA | WATER | | 1119 TOWNSHIP LINE | | |
| | YTD Amount: 50.96 | | | | | | | |
| | | | | | | 1119 TOWNSHIP LINE | | |
| | | | | | | 02-10-203-5311 | | 20.87 |
| | | | | | | | **Total :** | **20.87** |
| 72964 | 2/28/2022 | 05843 | AQUA PENNSYLVANIA | WATER | | ES VALLEY | | |
| | YTD Amount: 343.57 | | | | | | | |
| | | | | | | ES VALLEY | | |
| | | | | | | 02-10-203-5311 | | 299.39 |
| | | | | | | | **Total :** | **299.39** |
| 72965 | 2/28/2022 | 05845 | AQUA PENNSYLVANIA | WATER | | 1858 OLD WELSH | | |
| | YTD Amount: 49.20 | | | | | | | |
| | | | | | | 1858 OLD WELSH | | |
| | | | | | | 02-10-203-5311 | | 19.35 |
| | | | | | | | **Total :** | **19.35** |
| 72966 | 2/28/2022 | 05846 | AQUA PENNSYLVANIA | WATER | | BRIARCLIFF | | |
| | YTD Amount: 48.44 | | | | | | | |
| | | | | | | BRIARCLIFF | | |
| | | | | | | 02-10-203-5311 | | 18.35 |
| | | | | | | | **Total :** | **18.35** |
| 72967 | 2/28/2022 | 05847 | AQUA PENNSYLVANIA | WATER | | WS DAVISVILLE | | |
| | YTD Amount: 42.54 | | | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72967 | 2/28/2022 | 05847 | AQUA PENNSYLVANIA | (Continued) | | | |
| | | | | | | WS DAVISVILLE | |
| | | | | | | 02-10-203-5311 | 23.19 |
| | | | | | | **Total :** | **23.19** |
| 72968 | 2/28/2022 | 05848 | AQUA PENNSYLVANIA | WATER | | 635 MOREDON | |
| | YTD Amount: 50.82 | | | | | | |
| | | | | | | 635 MOREDON | |
| | | | | | | 02-10-203-5311 | 20.73 |
| | | | | | | **Total :** | **20.73** |
| 72969 | 2/28/2022 | 05849 | AQUA PENNSYLVANIA | WATER | | 2571 RUBICAM CRESTMONT PO | |
| | YTD Amount: 309.38 | | | | | | |
| | | | | | | 2571 RUBICAM CRESTMONT PO | |
| | | | | | | 01-24-153-5311 | 154.69 |
| | | | | | | **Total :** | **154.69** |
| 72970 | 2/28/2022 | 07415 | AQUA PENNSYLVANIA | WATER | | MEADOWBROOK BIRD SANCTU/ | |
| | YTD Amount: 48.44 | | | | | | |
| | | | | | | MEADOWBROOK BIRD SANCTU/ | |
| | | | | | | 01-24-157-5311 | 18.35 |
| | | | | | | **Total :** | **18.35** |
| 72971 | 2/28/2022 | 10094 | AQUA PENNSYLVANIA | WATER | | 86 NORTH HILL | |
| | YTD Amount: 183.31 | | | | | | |
| | | | | | | 86 NORTH HILL | |
| | | | | | | 02-10-203-5311 | 59.00 |
| | | | | | | **Total :** | **59.00** |
| 72972 | 2/28/2022 | 15814 | AQUA PENNSYLVANIA | WATER | | WAR MEMORIAL PARK | |
| | YTD Amount: 42.54 | | | | | | |

**Bank code :** ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72972 | 2/28/2022 | 15814 | AQUA PENNSYLVANIA | (Continued) | | | |
| | | | | | | WAR MEMORIAL PARK | |
| | | | | | | 01-01-030-5311 | 20.63 |
| | | | | | | **Total :** | **20.63** |
| 72973 | 2/28/2022 | 15891 | USPS | MAILING | | MAILING FOR SPRING AND SUMI | |
| | YTD Amount: 4,000.16 | | | | | | |
| | | | | | | MAILING FOR SPRING AND SUMI | |
| | | | | | | 01-24-150-5305 | 3,735.16 |
| | | | | | | **Total :** | **3,735.16** |
| **32 Vouchers for bank code :** ap2 | | | | | | **Bank total :** | **7,138.86** |
| **32 Vouchers in this report** | | | | | | **Total vouchers :** | **7,138.86** |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72974 | 2/28/2022 | 08369 | ATLANTIC TACTICAL | 8SI8076387 | | GLOCK 45 MOS FS 9 MM AMGLO | |
| | YTD Amount: | 1,531.45 | | | | | |
| | | | | | 79583 | Glock 45 MOS FS 9 mm AMGLO S | |
| | | | | | | 01-04-056-5322 | 1,531.45 |
| | | | | | | **Total :** | **1,531.45** |
| 72975 | 2/28/2022 | 01308 | CITY OF PHILA/WATER DEPT | 4THQTR | | MONTHLY WASTEWATER CHAR( | |
| | YTD Amount: | 498,122.24 | | | | | |
| | | | | | | MONTHLY WASTEWATER CHAR( | |
| | | | | | | 02-11-202-5333 | 261,384.38 |
| | | | | | | **Total :** | **261,384.38** |
| 72976 | 2/28/2022 | 08628 | CONTRACT & COMMERCIAL INC., STAPL | SEE ATTACHEI | | DESKPAD, CALENDARS, TISSUE | |
| | YTD Amount: | 3,365.32 | | | | | |
| | | | | | 80280 | DESKPAD, CALENDARS, TISSUE | |
| | | | | | | 02-10-201-5300 | 191.91 |
| | | | | | | **Total :** | **191.91** |
| 72977 | 2/28/2022 | 16572 | CRYE PRECISION | IN00290188 | | 4 PAIRS OF TACTICAL COMBAT F | |
| | YTD Amount: | 1,496.90 | | | | | |
| | | | | | 80189 | 4 pairs of tactical combat pants to | |
| | | | | | | 01-04-043-5328 | 1,115.60 |
| | | | | | | **Total :** | **1,115.60** |
| 72978 | 2/28/2022 | 08023 | DEHART & SON, H.A. | Z101014607.01 | | WESTERN PLOW PARTS / RUBB | |
| | YTD Amount: | 928.62 | | | | | |
| | | | | | 80820 | WESTERN PLOW PARTS / RUBB | |
| | | | | | | 03-13-148-5322 | 663.34 |
| | | | | | 80820 | WESTERN PLOW PARTS / RUBB | |
| | | | | | | 01-14-186-5304 | 265.28 |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72978 | 2/28/2022 | 08023 | DEHART & SON, H.A. | (Continued) | | **Total :** | **928.62** |
| 72979 | 2/28/2022 | 13114 | FASTENAL COMPANY | PAWIG76710 | | HARDWARE FOR SHOP $98.67~ | |
| | YTD Amount: | 384.04 | | | | | |
| | | | | | 80178 | HARDWARE FOR SHOP $98.67~ | |
| | | | | | | 01-14-186-5304 | 319.83 |
| | | | | | | **Total :** | **319.83** |
| 72980 | 2/28/2022 | 00602 | HAJOCA CORP. | S028345554.00 | | TUBE INSULATION | |
| | YTD Amount: | 7,557.89 | | | | | |
| | | | | | | TUBE INSULATION | |
| | | | | | | 02-10-200-5304 | 246.43 |
| | | | | | | **Total :** | **246.43** |
| 72981 | 2/28/2022 | 08257 | MCDONALD UNIFORMS | SEE LIST | | CSO UNIFORMS - JOANNE CIAN | |
| | YTD Amount: | 42,277.57 | | | | | |
| | | | | | 79215 | CSO Uniforms - Joanne Cianciulliu | |
| | | | | | | 01-04-048-5316 | 1,087.08 |
| | | | | | 77838 | John Kutty Crossing Guard Uniforn | |
| | | | | | | 01-04-048-5316 | 894.49 |
| | | | | | 78508 | 50x CSO Patch | |
| | | | | | | 01-04-060-5316 | 162.50 |
| | | | | | 78508 | 100x Crossing Guard Patch | |
| | | | | | | 01-04-048-5316 | 225.00 |
| | | | | | 78508 | CSO Uniform Zach Manning | |
| | | | | | | 01-04-060-5316 | 17.99 |
| | | | | | | **Total :** | **2,387.06** |
| 72982 | 2/28/2022 | 00690 | MEA | 12794 | | ANNUAL PYMT LAND RECORDS | |
| | YTD Amount: | 723.00 | | | | | |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72982 | 2/28/2022 | 00690 | MEA | (Continued) | | | |
| | | | | | | ANNUAL PYMT LAND RECORDS | |
| | | | | | | 01-01-005-5305 | 723.00 |
| | | | | | | **Total :** | **723.00** |
| 72983 | 2/28/2022 | 00928 | MUNICIPAL SUPPLY CO.,INC, U.S. | 6190172 | | CUSTOM SIGN DECALS (AUTIST | |
| | YTD Amount: 250.00 | | | | | | |
| | | | | | 80930 | CUSTOM SIGN DECALS (AUTIST | |
| | | | | | | 03-13-143-5325 | 250.00 |
| | | | | | | **Total :** | **250.00** |
| 72984 | 2/28/2022 | 00981 | ROSLYN SUPPLY-GULFEAGLE 103 | S0000090950.0( | | GABLE VENT FOR P.W. ROOF | |
| | YTD Amount: 2,525.02 | | | | | | |
| | | | | | 80111 | GABLE VENT FOR P.W. ROOF | |
| | | | | | | 01-13-131-5323 | 19.36 |
| | | | | | | **Total :** | **19.36** |
| 72985 | 2/28/2022 | 16657 | SUPER BRIGHT LEDS, INC. | 1629316301-287 | | DUI LED ROAD FLARES 2X 6/PAC | |
| | YTD Amount: 230.28 | | | | | | |
| | | | | | 78539 | AD Grant LED Road Flares 2x 6/pa | |
| | | | | | | 06-04-100-5322 | 230.28 |
| | | | | | | **Total :** | **230.28** |
| 72986 | 2/28/2022 | 16565 | SUPPLY COMPANY, ACTION INDUSTRIAI | 3951539 | | ED LAMBERT | |
| | YTD Amount: 12,373.70 | | | | | | |
| | | | | | | ED LAMBERT | |
| | | | | | | 01-13-130-5316 | 84.99 |
| | | | | 4021113 | | RICHARD WILKINS | |
| | | | | | | RICHARD WILKINS | |
| | | | | | | 01-13-130-5316 | 17.99 |

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 72986 | 2/28/2022 | 16565 SUPPLY COMPANY, ACTION INDUSTRIAL | (Continued) | | | |
| | | | 4021154 40447 | | COLE KRAMER<br>COLE KRAMER | |
| | | | 4044764 | | 14-12-101-5316<br>MICHAEL TITANO<br>MICHAEL TITANO | 49.98 |
| | | | 40448899 | | 01-24-157-5316<br>JAMES DAVENPORT<br>JAMES DAVENPORT | 355.40 |
| | | | 4047926 | | 14-12-101-5316<br>MARK REBELO<br>MARK REBELO | 105.35 |
| | | | 4047940 40492 | | 01-13-130-5316<br>GARY AURIELLO<br>GARY AURIELLO | 191.00 |
| | | | 4048177 | | 01-24-157-5316<br>FRANCIS KERRIGAN<br>FRANCIS KERRIGAN | 201.49 |
| | | | 4049644 | | 01-24-157-5316<br>DAMEN WALKER<br>DAMEN WALKER | 387.80 |
| | | | 40496640 4060( | | 14-12-101-5316<br>ROBERT LOEFFEL<br>ROBERT LOEFFEL | 109.45 |
| | | | 4049912 | | 01-13-130-5316<br>CHUCK MC COY<br>CHUCK MC COY | 158.35 |
| | | | | | 14-12-101-5316 | 180.90 |

Bank code : ap2

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 72986 | 2/28/2022 | 16565 SUPPLY COMPANY, ACTION INDUSTRIAL (Continued) | | | | |
| | | | 4049963 405026 | | ANDRE BERRY<br>ANDRE BERRY | |
| | | | 4050818 | | 01-13-130-5316<br>LAWRENCE KOREJKO<br>LAWRENCE KOREJKO | 550.66 |
| | | | 4052078 | | 02-10-200-5316<br>ED GREENFIELD<br>ED GREENFIELD | 45.12 |
| | | | 4055601 | | 01-24-157-5316<br>THOMAS ZUROWSKI<br>THOMAS ZUROWSKI | 100.44 |
| | | | 4058570 406825 | | 01-14-180-5316<br>JOHN ALLEN<br>JOHN ALLEN | 130.45 |
| | | | 4063592 40437( | | 14-12-101-5316<br>BOB GREEN<br>BOB GREEN | 220.42 |
| | | | 4063613 40639( | | 01-24-157-5316<br>MARLON MC CORD<br>MARLON MC CORD | 175.49 |
| | | | 4064401 | | 14-12-101-5316<br>ANTRELL BROWN<br>ANTRELL BROWN | 89.99 |
| | | | 4065864 | | 14-12-101-5316<br>MIKE TUMELTY<br>MIKE TUMELTY | 125.96 |
| | | | | | 01-13-130-5316 | 124.20 |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72986 | 2/28/2022 | 16565 | SUPPLY COMPANY, ACTION INDUSTRIAL (Continued) | | | | |
| | | | | 4066725 404964 | | CRAIG THAYNE | |
| | | | | | | CRAIG THAYNE | |
| | | | | | | 01-13-130-5316 | 233.99 |
| | | | | | | **Total :** | **3,639.42** |
| 72987 | 2/28/2022 | 10627 | TRAFFIC PLANNING & DESIGN INC | PAYMENT 6 | | TAP TRAIL | |
| | YTD Amount: | 8,567.21 | | | | | |
| | | | | | | TAP TRAIL | |
| | | | | | | 06-01-220-5305 | 1,894.38 |
| | | | | | | **Total :** | **1,894.38** |
| 72988 | 2/28/2022 | 01028 | VAN'S LOCK SHOP, INC | 0000118507 | | CODE ENFORCEMENT KEYS | |
| | YTD Amount: | 433.84 | | | | | |
| | | | | | 80892 | Code Enforcement Keys | |
| | | | | | | 01-01-030-5317 | 21.21 |
| | | | | 0000121189 | | POLICE DEPARTMENT KEYS | |
| | | | | | 80893 | Police Department Keys | |
| | | | | | | 01-01-030-5317 | 123.70 |
| | | | | | | **Total :** | **144.91** |
| 72989 | 2/28/2022 | 04542 | WEBER CO., INC, C.L. | IVC45808 | | TOWNSHIP BUILDING HEATER R | |
| | YTD Amount: | 244.24 | | | | | |
| | | | | | 80896 | Township Building heater repairs | |
| | | | | | | 01-01-030-5317 | 244.24 |
| | | | | | | **Total :** | **244.24** |
| 72990 | 2/28/2022 | 00998 | WITMER PUBLIC SAFETY GROUP INC | SEE LIST | | MERRELL TACTICAL MOAB 2 BO | |
| | YTD Amount: | 3,291.69 | | | | | |
| | | | | | 80191 | Merrell Tactical MOAB 2 Boots - Siz | |
| | | | | | | 01-04-043-5328 | 800.55 |

Bank code : ap2

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 72990 | 2/28/2022 | 00998 | WITMER PUBLIC SAFETY GROUP INC | (Continued) | | **Total :** | **800.55** |
| 72991 | 2/28/2022 | 11732 | WITMER PUBLIC SAFETY GROUP INC | 2170507.003 | | LEATHER GEAR REPLENISH CLC | |
| | YTD Amount: | 2,316.58 | | | | | |
| | | | | | 79632 | Leather Gear Replenish Closet - ~ | |
| | | | | | | 01-04-044-5323 | 375.60 |
| | | | | 2182281.003 | | NEW HIRE - OFC MICHAEL ROBE | |
| | | | | | 80369 | New Hire - Ofc Michael Roberts - | |
| | | | | | | 01-04-044-5316 | 299.83 |
| | | | | 2182282.006 | | NEW HIRE - OFC MICHAEL GUID | |
| | | | | | 80370 | New Hire - Ofc Michael Guidera - | |
| | | | | | | 01-04-044-5316 | 29.59 |
| | | | | | | **Total :** | **705.02** |

**18 Vouchers for bank code :** ap2 **Bank total :** **276,756.44**

**18 Vouchers in this report** **Total vouchers :** **276,756.44**