

ABINGTON TOWNSHIP

AUGUST 11, 2022



**BOARD OF COMMISSIONERS
REGULAR PUBLIC MEETING**



TOWNSHIP OF ABINGTON

BOARD OF COMMISSIONERS REGULAR PUBLIC MEETING

A G E N D A **August 11, 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.

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 July 14, 2022.
- b. BOC-01-081122 Motion to adopt traffic safety Ordinance #2194 amending Chapter 156 - "Vehicles and Traffic," Article II - "Traffic Regulations," Section 14 - "Stop Intersections" and Article III - "Parking Regulations," Section 28 - "Special Purpose Parking Zones" to add a stop sign on Joyce Road at Osbourne Avenue and a handicapped Parking sign with Fine placard on the west side of Hall Avenue, 5 feet North of the driveway for 2901 Susquehanna Road.

- c. BOC-02-081122 Motion to adopt Ordinance 2195 amending Chapter 154 of the Code of Ordinances of the Township of Abington, County of Montgomery, Commonwealth of Pennsylvania; to establish general and specific standards relating to small wireless communications facilities in the rights-of-way and Ordinance 2196 amending article XXVIII of the Zoning Ordinance of the Township of Abington, County of Montgomery, Commonwealth of Pennsylvania; to establish general and specific standards relating to wireless communications facilities and adopt Resolution No. 22-021 Fee Schedule for Wireless Communications Facilities.

UNFINISHED BUSINESS

NEW BUSINESS

- a. BOC-03-081122 Motion to amend Section 1.3 of the Recreation, Parks, and Open Space (RPOS) Advisory committee and ratify members.
- b. BOC-04-081122 Motion to adopt Resolution No. 22-022 authorizing the Township of Abington to apply for a Department of Community and Economic Development (DCED) Greenways, Trails and Recreation Program Grant for land acquisition at 118 & 122 Cricket Avenue, for a future park, from the Commonwealth Financing Authority.
- c. BOC-05-081122 Motion to approve amendment 1 to the OpenGov, Inc. software agreement with the Township of Abington.
- d. BOC-06-081122 Motion to approve establishing Rev. Dr. Martin Luther King Jr. Memorial Remembrance and Day as an official event of Abington Township.
- e. BOC-07-081122 Motion to authorize the waiver of permit fees for the Edge Hill Fire Company restroom upgrade in the amount of \$4,448.00 and McKinley Fire Company upgrade of their exterior sign to a LED variable message sign, in the amount of \$640.00.

FINANCE COMMITTEE

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

- b. FC-01-081122 Motion to approve the June 2022 expenditures in the amount of \$3,713,085.33 and salaries and wages in the amount of \$2,115,597.25, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of September 2022.

 (Motion and Roll Call)

- c. FC-02-081122 Motion to authorize advertisement of Ordinance #2198 - Updating Fees for Collection of Delinquent Municipal Refuse and Sewer Claims on Behalf of the Township of Abington and Amending Chapter 92 - "Garbage, Rubbage and Refuse," at section 19 - "Payment of Fees; Collection ," Subsection E - "Schedule of Fees," and Chapter 132 - "Sewers and Sewage," at Article VIII - "Rules and Regulations," Section 45 - "Annual Rate or Rental," Subsection 3 - "Billings,; Payment of Current Bills; Delinquent Collection Procedures and Fees for Collection of Delinquent Accounts," Subsection 5 - "Schedule of Fees."

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.

Introduction to the Citizens Service Request System:

Manager Manfredi said the Board of Commissioners have committed to communicating with its citizens and staff has been working in earnest to develop this new system providing a way for the community to reach out as well as to gather data to help make better business decisions.

Ms. Ashley McIlvaine introduced the new Citizens Service Request System that provides a better mechanism for residents to communicate service requests and issues to the Township. The new system establishes a uniform process across all departments for handling and managing the requests and providing a clear and consistent response as well as provide data that can be used to better inform management with decision-making and budget planning.

This new system is accessible and transparent engaging with the public for collection of nonemergency service requests by creating a ticketing system for Township departments that will improve a response increasing efficiency. It will also provide data analytics and reporting to inform management.

Requests can be made by phone, tablet, or computer by creating a log-in, as a guest, or anonymously, 24-hours a day, 365 days a year.

The workflow deploys several ESRI products to accomplish the goals of the program and the primary products include ArcGIS Online, Workforce Application, and Collector Application.

There are three types of users: submitter, dispatcher, and field worker. Residents submit service requests, there is a notification email sent to staff and added to the workforce; dispatcher assigns request; field worker receives request in workforce application; field worker updates progress and request is addressed. Data is collected of each step of the workflow. Demonstration and video of how the system works was presented.

Next steps are to address Commissioners' feedback; continue internal testing across all departments; finalize promotional and informational materials such as website, flyers, social media package, newsletter information, and videos. Timeline for going live to the public is August 2022.

President Hecker questioned whether the Commissioners will be notified as part of the workflow that a complaint has been made through the system.

Ms. Ashley replied no, we mirrored our existing system, but it could be modified in the future.

President Hecker commented that he would like to be informed perhaps in a summary with some frequency, so that if it required intervention on the part of the Commissioners, we would have the ability to do so. He asked for any comments from Commissioners.

Commissioner Schreiber asked if a resident does not have access to a computer, and they call in a request, will the person who answers input the information into the system.

Ms. McIlvaine replied yes, they will manually input the information when taking the call.

Commissioner Bole asked if a resident uses their name when making a request, would they receive an email notifying that the job has been completed.

Ms. McIlvaine replied that is something we are working on. As the system works now, they will receive notice that the request has been received, but they need to check back on the status.

Commissioner Bole questioned whether ESRI upgrades their system.

Ms. McIlvaine replied yes, the applications that we currently use are being upgraded and we have the flexibility to manage and update as we see fit.

Commissioner Schreiber questioned whether residents will be able to see all the information such as the dashboards, etc.

Ms. McIlvaine replied the goal is to provide each director with a dashboard that is unique to their interests and what they would like to see. On the public facing map, residents would be able to see statistics through the website versus a dashboard.

Commissioner Spiegelman said this is a masterwork, and he cannot wait for it to be put online. He also would like to see some type of mechanism for Commissioners to be notified when a request is made. Also, if a request is made that does not pertain to the Township, does the system have a mechanism for handling that?

Ms. McIlvaine replied that the department heads are advised to follow protocol when communicating with residents informing them that the matter would be forwarded to the School District, for example, and does not pertain to the Township.

Commissioner DiPlacido thanked Ms. McIlvaine for a great presentation.

President Hecker announced that public comment will be taken on this presentation as part of the Board of Commissioners Working Session following tonight's Regular Board Meeting.

The stated meeting of the Board of Commissioners of the Township of Abington was held on Thursday, July 14, 2022, via webinar and in-person at the Township Administration Building, Abington, PA, with President Hecker presiding.

CALL TO ORDER: 7:35 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

PLEDGE OF ALLEGIANCE

BOARD PRESIDENT ANNOUNCEMENTS: None.

PUBLIC COMMENT ON AGENDA ITEMS:

Lora Lehmann, resident, asked about escrow posted by Toll Brothers and whether staff time is paid from that escrow. Also, she expressed concern about an “excess of consultants.”

Manager Manfredi replied escrow is initially posted by the applicant and replenished for professional services per the MPC. Also, staff time is not paid from escrow.

Steve Miller, 131 Egerton Avenue, said regarding the agenda item for an inclusive playground, he has a 10-year-old son who is a fulltime power wheelchair user, so this is an important topic for his family. After review of the proposal, he supports Engineering & Land Planning Associates, Inc. due to their focus on play, commitment to community engagement and their research-driven approach and out-of-the-box thinking, which makes them the most qualified.

Also, his family’s goal is a universal redesigned approach to play to eliminate barriers that make peer socialization and forming friendships harder for disabled kids, and we want to make sure that the Township stays focused on making sure this park is a place where disabled and able-bodied kids can play as equals.

Mike Tobin, resident, questioned whether funds are budgeted at the beginning of the year for consultants.

President Hecker replied yes.

Mr. Tobin questioned whether Toll Brothers proposal is the same as previously discussed.

Manager Manfredi replied substantively it is the same.

President Hecker added that the Board is not reviewing the substance of their proposal this evening. It is a procedural vote to send their proposal to the Planning Commission for review and then send it to the Comprehensive Plan Consistency Committee before coming back before the full Board for any consideration.

CONSENT AGENDA:

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

To approve the minutes of the Board of Commissioners Regular Meeting of June 9, 2022.

To approve the 2022 CDBG Annual Action Plan and associated amendments and adopt Resolution No. 22-020.

To approve the installation of experimental “Stop” signs on Pine Avenue at Cricket Avenue and Washington Lane at Robinhood Road.

To approve advertisement of Traffic Safety Ordinance No. 2194 amending Chapter 156 – “Vehicles and Traffic,” Article II – “Traffic Regulations,” Section 14 – Stop Intersections” and Article III – “Parking Regulations,” Section 28 – “Special Purpose Parking Zones” to add a “Stop” sign on Joyce Road at Osbourne Avenue and a “Handicapped Parking” sign with Fine Placard on the west side of Hall Avenue, five (5) feet north of the driveway for 2901 Susquehanna Road.

To advertise Ordinance No. 2195, amending Chapter 154 of the Code of Ordinances of the Township of Abington, County of Montgomery, Commonwealth of Pennsylvania; to establish general and specific standards relating to small wireless communications facilities in the rights-of-way and Ordinance No. 2196 amending Article XXVIII of the Zoning Ordinance of the Township of Abington, County of Montgomery, Commonwealth of Pennsylvania; to establish general and specific standards relating to wireless communications facilities.

To ratify the change order for the Edge Hill Fire Company restroom renovation.

President Hecker asked for any comments from Commissioners.

Commissioner DiPlacido referred to the minutes from the June 9, 2022 Regular Board Meeting and noted that he voted “no” to TABLE agenda Item BOC-01-060922. The record will reflect the vote to be 13-1. Commissioner DiPlacido opposed. (Commissioner Vaughn was absent during that vote.)

Vice President Vahey made a MOTION, seconded by Commissioner Schreiber to amend the MOTION to approve the items listed under Consent Agenda with the correction to the minutes from the June 9, 2022 Regular Board Meeting as stated by Commissioner DiPlacido.

MOTION as AMENDED – PASSED 14-0.

UNFINISHED BUSINESS: None.

NEW BUSINESS:

Item BOC-06-071422:

Vice President Vahey made a MOTION, seconded by Commissioner Schreiber to promote Sergeants Joseph Blei and Drew Kent to the rank of Probationary Lieutenant effective July 15, 2022 providing they successfully complete the remaining portions of the promotional process.

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

MOTION was ADOPTED 14-0.

Item BOC-07-071422:

Vice President Vahey made a MOTION, seconded by Commissioner Thompson to refer application of Toll Mid-Atlantic, L.P. Company, Inc. (Toll Brothers) for Zoning Text and Map Amendment to the Abington Township Planning Commission and Montgomery County Planning Commission. The Township Planning Commission shall issue its recommendation by August 24, 2022. Upon issuance of the Township Planning Commission’s recommendation, the application shall be referred to the Comprehensive Plan Consistency Committee on August 31, 2022.

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

MOTION was ADOPTED 14-0.

Item BOC-08-071422:

Vice President Vahey made a MOTION, seconded by Commissioner Spiegelman to recommend engaging Engineering & Land Planning Associates, Inc. as the Inclusive Park and Playground consultant at the fee included in their proposal dated June 21, 2022.

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

MOTION was ADOPTED 14-0.

Item BOC-09-071422:

Vice President Vahey made a MOTION, seconded by Commissioner Spiegelman to recommend engaging Delta Development Group Inc. as the consultant for a feasibility study for potential Economic Development in Abington Township at a fee not to exceed \$74,350.00.

President Hecker asked for any comments from Commissioners.

Commissioner Winegrad asked about the timeline.

President Hecker replied there are items being adjusted based on feedback to Delta.

Manager Manfredi added that there are various components with different timelines; however, the end-product should be by the spring.

MOTION was ADOPTED 14-0.

Item BOC-10-071422:

Vice President Vahey made a MOTION, seconded by Commissioner Thompson to recommend engaging Simone Collins, Inc. Landscape Architecture as the Comprehensive Recreation, Open Space Planning Services consultant at the fee included in their proposal dated June 14, 2022.

President Hecker asked for any comments from Commissioners.

Vice President Vahey said to address the public comment regarding the number of consultants hired by the Township; Manager Manfredi was hired to execute policies and priorities of the Board and he does an excellent job. In addition, Mr. Manfredi manages a \$68 million dollar budget; he oversees approximately 250 municipal employees, and the Township is the home of nearly 60,000 residents, so to expect him to be an expert in economic development, developing parks and recreation as well as all other services that we expect experts to handle is not reasonable.

The Township is paying for a team to provide an exceptional work-product. So, this is a “steal and bargain” for Township residents and there is a very sound reason why the Board of Commissioners chooses to execute the priorities in this matter.

Commissioner Carswell said in reaching out to residents who may be good candidates for the advisory committee, they are excited that the Township is looking into investing in its parks and bringing in an expert, and so is she.

Commissioner Rothman added that by investing in a consultant whose expertise focuses on gathering ideas, keeping an eye on the cutting edge, and compiles lists is critical, which saves the Township money and time as well as getting it done right the first time.

Commissioner Bowman commented that he agrees with Vice President Vahey’s remarks. We are about to invest a great deal of money in our parks and recreation facilities, and it is only logical to engage experts to assist the Township in that regard, and he is glad we are moving forward.

MOTION was ADOPTED 14-0.

Item BOC-11-071422:

Vice President Vahey made a MOTION, seconded by Commissioner Carswell to adopt Resolution No. 22-019 extending guidelines and policy for outdoor sales of food and merchandise of existing businesses in Abington Township.

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

MOTION was ADOPTED 14-0.

FINANCE COMMITTEE:

Receive Treasurer's Report:

Township Treasurer Jay W. Blumenthal reported that monies received from various departments deposited into Republic Bank in June 2022 was \$14,019,734 as compared to last year of \$5,475,215 representing an increase of \$8,544,519; YTD \$64,305,152 as compared to last year of \$57,565,856 representing an increase of \$6,739,296. The Real Estate Tax report for June 2022 was included in the Board's packet for review noting that collections are ahead over prior year.

Item FC-01-071422:

Commissioner Winegrad made a MOTION, seconded by Commissioner Carswell to approve the May 2022 expenditures in the amount of \$3,675,499.80 and salaries and wages in the amount of \$2,013,022.28, and authorize the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of August 2022.

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

PUBLIC COMMENT:

Darice Eppinger, resident, Fox Chase Manor, questioned whether the tennis courts in Alverthorpe Park will be converted to pickleball courts.

Commissioner Rothman replied there is a plan for a conversion mechanism of the courts, although he does not have anything definitive at this time. He will provide an update going forward.

Lora Lehmann, resident, asked for fireworks to be limited in certain areas; also, she expressed concern about the Comp Plan.

A resident asked about updates to the master sidewalk and bicycle plans as well as the status of the Abington Jenkintown Connections Plan.

Manager Manfredi suggested the resident contact Assistant Manager Tara Wehmeyer for assistance.

Commissioner Winegrad added that he is pushing hard to move the Abington Jenkintown Connections Plan forward. It is a five-phase project and Phases 2 & 4 will be sent out for RFP this fall and more information is needed for Phases 1 & 3. He will provide an update going forward.

ADJOURNMENT: 8:09 p.m.

Respectfully submitted,

Liz Vile, Minutes Secretary

The following resolutions were adopted by the Board of Commissioners on July 14, 2022:

Resolution No. 22-019

Resolution No. 22-020



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

August 11, 2022

BOC-01-081122

DATE

AGENDA ITEM NUMBER

Police

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Motion to adopt Traffic Safety Ordinance #2194.

EXECUTIVE SUMMARY:

Over the past three months the Police Department received the following requests. All requests were reviewed by the Traffic Safety Unit and Township Officials and approved the installation of a stop sign on Joyce Road at Osbourne Avenue and a handicapped Parking sign with fine placard on the West side of Hall Avenue 5 feet North of the driveway at 2901 Susquehanna Road.

PREVIOUS BOARD ACTIONS:

N/A

RECOMMENDED BOARD ACTIONS:

Motion to adopt traffic safety Ordinance #2194 amending Chapter 156 - "Vehicles and Traffic," Article II - "Traffic Regulations," Section 14 - "Stop Intersections" and Article III - "Parking Regulations," Section 28 - "Special Purpose Parking Zones" to add a stop sign on Joyce Road at Osbourne Avenue and a

handicapped Parking sign with Fine placard on the west side of Hall Avenue, 5 feet North of the driveway for 2901 Susquehanna Road.



TOWNSHIP OF ABINGTON

TOWNSHIP OF ABINGTON MONTGOMERY COUNTY, PENNSYLVANIA

ORDINANCE NO. 2194

AN ORDINANCE AMENDING CHAPTER 156 – “VEHICLES AND TRAFFIC,” ARTICLE II – “TRAFFIC REGULATIONS,” SECTION 14 – “STOP INTERSECTIONS”; ARTICLE III – “PARKING REGULATIONS”; SECTION 28 – “SPECIAL PURPOSE PARKING ZONES”

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

WHEREAS, pursuant to section 1502.20 of the First Class Township Code of the Commonwealth of Pennsylvania, 53 P.S. §56579.20, the Board of Commissioners has the authority to enact and amend provisions of the Abington Township Code (“Code”) at any time it deems necessary for the health, safety, morals, general welfare, cleanliness, beauty, convenience and comfort of the Township and the inhabitants thereof; and

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

WHEREAS, pursuant to section 1502.49 of the First Class Township Code of the Commonwealth of Pennsylvania, 53 P.S. §56579.24, the Board of Commissioners has the authority to regulate traffic and parking; and

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



Section 28 – “Special Purpose Parking Zones,” should be amended for the health, safety, morals, general welfare, cleanliness, beauty, convenience and comfort of the Township and the inhabitants thereof.

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

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

Stop Sign On Joyce Road	Direction of Travel Eastbound	At Intersection of Osbourne Avenue
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2. Chapter 156 – “Vehicles and Traffic,” Article III, “Parking Regulations,” Section 28 – “Special Purpose Parking Zones” shall be amended to add the following restrictions:

Name of Highway	Authorized Purpose of Vehicle	Location
Hall Avenue	Handicapped Parking with Fine Placard	West side of Hall Avenue; 5 feet North of the driveway for 2901 Susquehanna Road

3. All other ordinances, portions of ordinances, or any section of the Code inconsistent with this Ordinance are hereby repealed.
4. This Ordinance shall become effective five (5) days after enactment.

ORDAINED AND ENACTED this day of 2022.

TOWNSHIP OF ABINGTON
BOARD OF COMMISSIONERS

Attest:



Richard J. Manfredi,
Township Manager & Secretary

By: _____
Thomas Hecker, President



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

August 11, 2022

BOC-02-081122

DATE

AGENDA ITEM NUMBER

Administration

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Wireless Ordinance Update

EXECUTIVE SUMMARY:

A comprehensive wireless ordinance and wireless facility design standards will allow the Township to design a regulatory structure to be able to assert control over wireless providers. It will also allow the Township to strike a balance between the need for wireless broadband and the equally important desire to preserve the character of the Abington community.

PREVIOUS BOARD ACTIONS:

04/14/22 - This agenda item was discussed at the Working Session.

RECOMMENDED BOARD ACTIONS:

Motion to adopt Ordinance 2195 amending Chapter 154 of the Code of Ordinances of the Township of Abington, County of Montgomery, Commonwealth of Pennsylvania; to establish general and specific standards relating to small wireless communications facilities in the rights-of-way and Ordinance 2196

amending article XXVIII of the Zoning Ordinance of the Township of Abington, County of Montgomery, Commonwealth of Pennsylvania; to establish general and specific standards relating to wireless communications facilities and adopt Resolution No. 22-021 Fee Schedule for Wireless Communications Facilities.



TOWNSHIP OF ABINGTON

TOWNSHIP OF ABINGTON COUNTY OF MONTGOMERY, PENNSYLVANIA

ORDINANCE NO. 2195

AN ORDINANCE AMENDING CHAPTER 154 OF THE CODE OF ORDINANCES OF THE TOWNSHIP OF ABINGTON, COUNTY OF MONTGOMERY, COMMONWEALTH OF PENNSYLVANIA; TO ESTABLISH GENERAL AND SPECIFIC STANDARDS RELATING TO SMALL WIRELESS COMMUNICATIONS FACILITIES IN THE RIGHTS-OF-WAY.

Be it enacted and ordained by the Township Board of Commissioners of the Township of Abington, County of Montgomery, Commonwealth of Pennsylvania, and it is enacted and ordained as follows:

SECTION I. AMENDMENT OF DEFINITIONS.

Section 154-3, "Definitions" of the Code of Ordinances of the Township of Abington is hereby amended by adding the following definitions:

- A. Accessory Equipment — Any equipment serving or being used in conjunction with a wireless communications facility or wireless support structure, including but not limited to utility or transmission equipment, power supplies, generators, batteries, cables, equipment buildings, cabinets and storage sheds, shelters or similar structures.
- B. Antenna — An apparatus designed for the purpose of emitting radiofrequency (RF) radiation, to be operated or operating from a fixed location pursuant to Federal Communications Commission authorization, for the provision of wireless service and any commingled information services.
- C. Collocation — The mounting of one or more WCFs, including antennas, on a pre-existing structure, or modifying a structure for the purpose of mounting or installing a WCF on that structure.
- D. Eligible Facilities Request -- Any request for modification of an existing WCF that does not Substantially Change the physical dimensions of such WCF, involving:
 - (1) Collocation of new transmission equipment;
 - (2) Removal of transmission equipment; or
 - (3) Replacement of transmission equipment.
- E. FCC—Federal Communications Commission.
- F. Small Wireless Communications Facility – The equipment and network components, including antennas, transmitters and receivers, used by a wireless provider that meet the following qualifications:
 - (1) Each antenna associated with the deployment is no more than three cubic feet in volume; and



- (2) The volume of all other equipment associated with the wireless communications facility, whether ground-mounted or pole-mounted, is cumulatively no more than 28 cubic feet. Any equipment used solely for the concealment of the small wireless communications facility shall not be included in the calculation of equipment volume.
- G. Substantially Change or Substantial Change – A modification substantially changes the physical dimensions of a support structure if it meets the criteria established by 47 CFR §1.6100.
- H. Technically Feasible -- By virtue of engineering or spectrum usage, the proposed placement for a WCF or its design or site location can be implemented without a material reduction in the functionality of the WCF.
- I. Wireless Communications Facility (WCF) — An antenna facility or a wireless support structure that is used for the provision of wireless service, whether such service is provided on a stand-alone basis or commingled with other wireless communications services.
- J. Wireless Support Structure—A pole, tower, base station, or other building, whether or not it has an existing antenna facility, that is used or to be used for the provision of wireless service (whether on its own or comingled with other types of services).

SECTION II. AMENDMENT OF RIGHTS-OF-WAY PROVISIONS..

Section 154-6, "Duration and suspension of permit" of the Code of Ordinances of the Township of Abington is hereby amended by adding a new Section 154-6C as follows:

- C. Small WCF permit duration. A permit for a Small WCF in the Rights-of-Way shall have a term of five (5) years. Such permit shall be renewed for two additional five (5) year periods if the Applicant is in compliance with the criteria set forth in this Chapter 154. The Applicant shall submit proof of such compliance with all requirements of this Chapter 154 prior to the expiration of any five (5) year term. The Township may suspend such right-of-way permit in the event any one or more of the following has occurred:
- (1) The permit holder shall have caused damage to Township property or the right-of-way without the prior consent of the Township (except in the case of an emergency).
 - (2) The permit holder or the permit holder's equipment in the right-of-way has had a detrimental effect on public safety as it relates to the permit holder's use of the rights-of-way.
 - (3) The permit holder failed to pay any of the fees required under this Chapter 154.
 - (4) The permit holder failed to comply with construction standards in accordance with the provisions contained in § 154-11 below.
 - (5) The permit holder failed to indemnify, hold harmless and insure the Township in accordance with the provisions contained in § 154-12 below.
 - (6) The permit holder provided false, incomplete or missing information on the rights-of-way or construction permit application.



- (7) The permit holder failed to comply with any material provisions of § 154-134 below.

SECTION III. AMENDMENT OF RIGHTS-OF-WAY PROVISIONS.

Section 154-69, "Fees" of the Code of Ordinances of the Township of Abington is hereby amended by adding the underlined text and deleting the ~~stricken~~ text as follows:

Section 154-69. Fees.

- A. Registration fee. Each application for registration as a telecommunications carrier or provider shall be accompanied by a fee of \$100 annually.
- B. License fee. Each application for a license pursuant to Article IV or V of this Part 2, except for those applicants seeking a franchise solely for the deployment of small wireless communications facilities, shall pay an application fee of \$500, or 2% of the estimated cost of the applicant's proposed telecommunications facilities, as certified by the applicant's professional engineer; whichever is greater. Applicants for a license solely for the deployment of small wireless communications facilities shall pay application fees in accordance with the requirements of Article XXVIII of the Township Zoning Ordinance and the Township fee schedule, as amended. In addition, from and after the effective date of the license agreement and throughout the full term of the license, the licensee shall pay to Abington Township, in quarterly installments, an annual fee for all facilities constructed, calculated as follows:
- (1) For facilities requiring excavation of public right-of-way, an annual fee of \$1.50 per lineal foot;
 - (2) For facilities being installed in existing conduit, without disturbing the right-of-way, an annual fee of \$0.50 per lineal foot;
 - (3) For overhead facilities installed requiring new poles in public right-of-way, an annual fee of \$0.75 per lineal foot;
 - (4) For overhead facilities installed on existing poles in public right-of-way, an annual fee of \$0.25 per lineal foot.
 - ~~(5) For wireless telecommunications antennas installed on public property on existing structures or buildings an annual fee of \$12,000.~~
 - ~~(6) For wireless telecommunications antennas installed on public property utilizing new base structures or tower mounts, an annual fee of \$24,000.~~
 - (7) For small wireless communications facilities in the public rights-of-way, an annual fee of \$270 per WCF per year.
- C. Franchise fees. Each application for a franchise agreement pursuant to Article IV or V of this Part 2, except for those applicants seeking a franchise solely for the deployment of small wireless communications facilities, shall pay an application fee of \$1,000, or 2% of the estimated cost of the applicant's proposed



telecommunications facilities as certified by the applicant's professional engineer; whichever is greater. Applicants for a franchise agreement solely for the deployment of small wireless communications facilities shall pay application fees in accordance with the requirements of Article XXVIII of the Township Zoning Ordinance and the Township fee schedule, as amended. In addition, from and after the effective date of the franchise agreement, the franchisee shall pay to Abington Township, in quarterly installments, a fee for facility construction, calculated as follows:

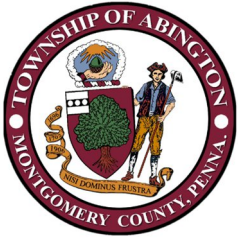
- (1) For facilities requiring excavation of public right-of-way, a one-time fee of \$1.50 per lineal foot;
- (2) For facilities being installed in existing conduit, without disturbing the right-of-way, a one-time fee of \$0.50 per lineal foot;
- (3) For overhead facilities installed requiring new poles in public right-of-way, a one-time fee of \$0.75 per lineal foot;
- (4) For overhead facilities installed on existing poles in public right-of-way, a one-time fee of \$0.25 per lineal foot.
- ~~(5) For wireless telecommunications antennas installed on public property on existing structures or buildings, an annual fee of \$12,000.~~
- ~~(6) For wireless telecommunications antennas installed on public property utilizing new base structures or tower mounts, an annual fee of \$24,000.~~
- (7) An annual franchise fee equal to 5% of the gross revenue derived by the franchisee, unless the holder of the franchise is providing solely wireless communications service via wireless communications facilities.
- (8) For small wireless communications facilities in the public rights-of-way, an annual fee of \$270 per WCF per year.

D. Application and license fees shall be deposited with the Township as part of the application filed, pursuant to Article IV or Article V of this Part 2, and may be used in highway and right-of-way repair or revitalization.

E. An applicant whose license or franchise application has been withdrawn, abandoned, or denied shall, within 60 days of submission of application and review fees, submit a written request for refund of the balance of its deposit under this section, less 10% and all ascertainable costs and expenses incurred by the Township in connection with the application.

SECTION IV. AMENDMENT OF WIRELESS COMMUNICATIONS FACILITIES PROVISIONS.

Section 154-74, "Annual Fees" of the Code of Ordinances of the Township of Abington is hereby amended by



adding the underlined text and deleting the ~~stricken~~ text as follows:

§154-74. Annual fees.

Unless otherwise agreed in a license or franchise grant agreement, each license or franchise grantee shall pay an annual license fee to the Township equal to \$1,000 as reimbursement for the Township's costs in connection with reviewing, inspecting, and supervising the use and occupancy of the public ways in behalf of the public and existing or future users. Franchisees or licensees who hold franchises solely for the deployment of small wireless communications facilities in the public rights-of-way shall be exempt from the requirements of this Section 154-74.



SECTION V. AMENDMENT OF WIRELESS COMMUNICATIONS FACILITIES PROVISIONS.

Chapter 154, Part 2 “Standards, Registration, Licensing and Franchise Regulations” of the Code of Ordinances of the Township of Abington is hereby amended by adding a new Section 154-134, entitled and provided for as follows:

§154-134 Small Wireless Communications Facilities

A. The following regulations shall apply to small wireless communications facilities located inside the public rights-of-way:

(1) Location. Small WCFs are permitted by right inside the public Rights-Of-Way in all Township zoning districts, subject to the requirements of this Section 154-134 and generally applicable permitting as required by the Township Code.

(2) Application Procedures.

(a) Applications for Small WCFs shall be submitted to the Township Zoning Officer.

(b) Applications for Small WCFs shall include the following:

(i) A cover letter detailing the location of the proposed site, all equipment being proposed as part of the Small WCF, and a certification that the Applicant has included all information required by the Township Code, signed by a representative of the applicant.

(ii) A before-and-after depiction of the proposed site, such as a construction drawing, showing all equipment being proposed as part of the Small WCF.

[1] If the Small WCF is proposed for location on an existing structure or replacement Wireless Support Structure that currently supports existing attachments, the depiction shall show the location and dimensions of all such attachments.

[2] If installation of a new or replacement Wireless Support Structure is being proposed, the depiction shall include the color, dimensions, material and type of Wireless Support Structure proposed.

(iii) The manufacturer and model, proposed location, and physical dimensions (including volume) of each piece of equipment proposed as part of the Small WCF.

(iv) An aerial photograph of the proposed site showing the area within 500 feet of the Small WCF. The aerial photograph shall identify all structures within such radius.

(v) Photo simulations depicting the Small WCF from at least three locations near the proposed site. The photo simulations should reflect the proposed design and location of all equipment associated with the Small WCF.



- (vi) If the Small WCF will be located on a structure owned by a party other than the applicant, evidence showing that the owner of the structure has granted the applicant permission to attach the proposed Small WCF.
 - (vii) A written certification by a structural engineer licensed in the Commonwealth of Pennsylvania confirming that the proposed Small WCF and Wireless Support Structure are structurally sound and shall not endanger public health and safety.
 - (viii) A report by a qualified engineering expert which shows that the Small WCF will comply with applicable FCC regulations, including applicable standards for radiofrequency emissions.
 - (ix) Certification of the application's compliance with all requirements of this Chapter 154.
 - (x) All application fees required by the Township as detailed in the Township fee schedule.
- (c) Timeframe for review and decision.
- (i) The Township Zoning Officer shall issue a final decision on an application for a new Small WCF that is Collocated on an existing structure within sixty (60) days of receipt of the application, subject to applicable tolling procedures under federal and state law.
 - (ii) The Township Zoning Officer shall issue a final decision on an application for a Small WCF that requires the installation of a new or replacement Wireless Support Structure within ninety (90) days of receipt of the application, subject to applicable tolling procedures under federal and state law.
 - (iii) Within 10 business days of receiving an application for a Small WCF, the Township Zoning Officer shall determine and notify the Applicant in writing whether the application is complete. If an application is incomplete, the notice shall specifically identify the missing information. The applicable processing deadline shall restart at zero on the date the Applicant provides the missing information specified in any such notice.
- (d) Resubmission upon denial.
- (i) If the Township denies an application for a Small WCF, the Township shall provide the Applicant with written documentation of the basis for denial, including the specific provisions of the Township Code on which the denial was based, within five (5) business days of the denial.
 - (ii) The Applicant may cure the deficiencies identified by the Township and resubmit the application within thirty (30) days of receiving the written basis for the denial without being required to pay an additional application fee. The Township shall approve or deny the revised application within thirty (30) days of the application being resubmitted for review.



(3) Development standards.

(a) Standard of care.

- (i) All Small WCFs shall meet or exceed all applicable standards and regulations of the FAA, the FCC and any other agency of the state or federal government with the authority to regulate Wireless Communications Facilities, the latest National Electrical Safety Code (NESC), American National Standards Institute (ANSI) Code, and the structural standards of the American Association of State Highway and Transportation Officials or any other industry standard applicable to the structure. In case of conflict, the most stringent requirements shall prevail. All necessary certifications shall be obtained by the Applicant and provided to the Township.
- (ii) If, upon inspection by the Township, the Township concludes that a Small WCF fails to comply with such codes and standards and constitutes a danger to persons or property, then upon notice being provided to the owner of the WCF, the owner shall have thirty (30) days to bring such Small WCF into compliance with the applicable codes and standards. Failure to bring such Small WCF into compliance within thirty (30) days shall constitute grounds for the removal of the Small WCF at the owner's expense.
- (b) All Small WCFs shall be designed to withstand the effects of wind gusts and ice to the standard designed by the American National Standards Institute as prepared by the engineering departments of the Electronics Industry Association, and Telecommunications Industry Association (ANSI/TIA-222, as amended), or to the industry standard applicable to the structure.
- (c) Small WCFs shall not interfere with public safety communications or the reception of broadband, television, radio or other communication services enjoyed by occupants of nearby properties.
- (d) A Small WCF shall not, by itself or in conjunction with other WCFs, generate radio frequency emissions in excess of the standards and regulations of the FCC, including but not limited to, the FCC Office of Engineering Technology Bulletin 65 entitled "Evaluating Compliance with FCC Guidelines for Human Exposure to Radio Frequency Electromagnetic Fields," as amended. The Applicant shall submit proof of compliance with all applicable standards relating to radio frequency emissions as part of any complete WCF application.
- (e) All Small WCFs shall be operated and maintained so as not to produce noise in excess of applicable noise standards under state law and the Township Code, except in emergency situations requiring the use of a backup generator, where such noise standards may be exceeded on a temporary basis only as permitted by the Township.



- (f) Small WCFs in the public ROW requiring the installation of a new Wireless Support Structure shall not be located in front of any building entrance or exit.
 - (g) All Small WCFs shall comply with the applicable requirements of the Americans with Disabilities Act and all Township Code requirements applicable to streets and sidewalks as established by Chapter 143 of the Code of Ordinances of the Township of Abington.
 - (h) Small WCFs and Accessory Equipment shall be located so as not to cause any physical or visual obstruction to pedestrian or vehicular traffic, create safety hazards to pedestrians and/or motorists, or to otherwise inconvenience public use of the ROW as determined by the Township.
 - (i) Design standards. All Small WCFs in the Township shall comply with the requirements of the Township Small Wireless Communications Facility Design Manual, which shall be adopted, and may be amended from time to time, by Resolution of the Township Board. A copy of such shall be kept on file at the Township Department of Community Development.
- (4) Time, Place and Manner. Once approved, the Township shall determine the time, place and manner of construction, maintenance, repair and/or removal of all Small WCFs in the ROW based on public safety, traffic management, physical burden on the ROW, and related considerations.
 - (5) Graffiti. Any graffiti on a Small WCF, including the Wireless Support Structure and any Accessory Equipment, shall be removed at the sole expense of the owner within thirty (30) calendar days of notification by the Township.
 - (6) Obsolete equipment. As part of the construction, modification or replacement of a Small WCF, the Applicant shall remove any obsolete or abandoned equipment from the Wireless Support Structure.
 - (7) Relocation or Removal of Facilities. Within ninety (90) days following written notice from the Township, or such longer period as the Township determines is reasonably necessary or such shorter period in the case of an emergency, an owner of a Small WCF in the ROW shall, at its own expense, temporarily or permanently remove, relocate, change or alter the position of any WCF when the Township, consistent with its police powers and applicable Public Utility Commission regulations, shall determine that such removal, relocation, change or alteration is reasonably necessary under the following circumstances:
 - (a) The construction, repair, maintenance or installation of any Township or other public improvement in the right-of-way;
 - (b) The operations of the Township or other governmental entity in the right-of-way;
 - (c) Vacation of a street or road or the release of a utility easement; or



- (d) An emergency that constitutes a clear and immediate danger to the health, welfare, or safety of the public as determined by the Township.
- (8) Time limit for completion of construction. The proposed Collocation, the modification or replacement of a Wireless Support Structure or the installation of a new Wireless Support Structure with Small WCF attached for which a permit is granted under this section shall be completed within one year of the permit issuance date unless the Township and the Applicant agree in writing to extend the period.
- (9) Permit Fees. The Township may assess appropriate and reasonable permit fees directly related to the Township's actual costs in reviewing and processing the application for approval of a WCF, as well as related inspection, monitoring, and related costs. Such permit fees shall be established by the Township fee schedule.
- (10) Reimbursement for ROW Use. In addition to permit fees as described in this section, every Small WCF in the ROW is subject to the Township's right to fix annually a fair and reasonable fee to be paid for use and occupancy of the ROW in accordance with this Chapter 154. Such fees shall comply with the applicable requirements of the Federal Communications Commission.
- (11) Maintenance. The following maintenance requirements shall apply:
 - (a) All WCFs shall be fully automated and unattended on a daily basis and shall be visited only for maintenance, repair or replacement.
 - (b) Such maintenance shall be performed to ensure the upkeep of the WCF in order to promote the safety and security of the Township's residents and in accordance with all applicable Township, state and federal regulation.
- (12) Inspection. The Township and/or its third-party inspection company reserves the right to inspect any WCF to ensure compliance with the provisions of this section and any other provisions found within the Township Code or state or federal law.
- (13) Removal.
 - (a) Within 60 days of suspension or revocation of a permit due to noncompliance with this Chapter 154, the Applicant shall remove the Small WCF and any Accessory Equipment, including the Wireless Support Structure if the Applicant's Small WCF and Accessory Equipment are the only facilities on the Wireless Support Structure.
 - (b) Within 90 days of the end of a permit term or an extension of the permit term, the Applicant shall remove the Small WCF and any Accessory Equipment, including the Wireless Support



Structure if the Applicant's Small WCF and Accessory Equipment are the only facilities on the Wireless Support Structure.

SECTION VI. MISCELLANEOUS

- A. Police powers. The Township, by granting any permit or taking any other action pursuant to this chapter, does not waive, reduce, lessen, or impair the lawful police powers vested in the Township under applicable federal, state and local laws and regulations.
- B. Severability. If any section, subsection, sentence, clause, phrase or word of this Ordinance is for any reason held illegal or invalid by any court of competent jurisdiction, such provision shall be deemed a separate, distinct and independent provision, and such holding shall not render the remainder of this Chapter invalid.
- C. Effective Date. This Ordinance shall become immediately after enactment by the Board of Commissioners of the Township of Abington.

ENACTED AND ORDAINED this day of , 2022.

TOWNSHIP OF ABINGTON
BOARD OF COMMISSIONERS

Attest:

Richard J. Manfredi,
Township Manager & Secretary

By: _____
Thomas Hecker, President



TOWNSHIP OF ABINGTON

TOWNSHIP OF ABINGTON COUNTY OF MONTGOMERY, PENNSYLVANIA

ORDINANCE NO. 2196

AN ORDINANCE AMENDING ARTICLE XXVIII OF THE ZONING ORDINANCE OF THE TOWNSHIP OF ABINGTON, COUNTY OF MONTGOMERY, COMMONWEALTH OF PENNSYLVANIA; TO ESTABLISH GENERAL AND SPECIFIC STANDARDS RELATING TO WIRELESS COMMUNICATIONS FACILITIES.

Be it enacted and ordained by the Township Board of Commissioners of the Township of Abington, County of Montgomery, Commonwealth of Pennsylvania, and it is enacted and ordained as follows:

SECTION I. AMENDMENT OF WIRELESS COMMUNICATIONS FACILITIES PROVISIONS.

Article XXVIII of the Zoning Ordinance of the Township of Abington is hereby repealed in its entirety and replaced with a new Article XXVIII entitled and provided for as follows:

Article XXVIII. Wireless Communications Facilities.

Section 2800. Intent:

- A. WHEREAS, the Township finds that it is in the public interest to permit the siting of wireless communications facilities within the municipal boundaries, and
- B. WHEREAS, it is the intent of the Township to permit, subject to the reasonable regulations established herein, the siting of wireless communications facilities within the municipal boundaries; and
- C. WHEREAS, it is the intent of the Township to protect and promote the public health, safety and welfare by regulating the siting of wireless communications facilities; and
- D. WHEREAS, it is the intent of the Township to comply with applicable federal and state laws and regulations governing wireless communications facilities;

NOW, THEREFORE, BE IT ORDAINED AS FOLLOWS:

- E. The purpose of this ordinance is to establish general guidelines for the siting of wireless communications facilities. The goals of this ordinance are to:
 - 1. Protect residential areas and land uses from potential adverse impacts of wireless communications facilities;
 - 2. Encourage the location of towers in commercial areas;
 - 3. Minimize the total number of new towers throughout the community;
 - 4. Strongly encourage collocation of wireless communications facilities and the joint use of new and existing tower sites as a primary option rather than construction of additional single-use towers;



5. Encourage users of wireless communications facilities to locate them, to the extent possible, in areas where the adverse impact on the community is minimal;
6. Encourage users of wireless communications facilities to configure them in a way that minimizes the adverse visual impact of the wireless communications facilities through careful design, siting, landscape screening, and innovative camouflaging techniques;
7. Enhance the ability of the providers of telecommunications services to provide such services to the community quickly, effectively, and efficiently;
8. Avoid potential damage to adjacent properties from tower failure through engineering and careful siting of tower structures. In furtherance of these goals, Township shall give due consideration to the Township's comprehensive plan, zoning map, existing land uses, and environmentally sensitive areas in approving sites for the location of wireless communications facilities; and
9. Address recent changes in federal and state law regarding local regulation of wireless communications facilities.

Section 2801. Definitions: As used in this ordinance, the following terms shall have the meanings set forth below:

- A. Accessory Equipment — Any equipment serving or being used in conjunction with a wireless communications facility or wireless support structure, including but not limited to utility or transmission equipment, power supplies, generators, batteries, cables, equipment buildings, cabinets and storage sheds, shelters or similar structures.
- B. Antenna — An apparatus designed for the purpose of emitting radiofrequency (RF) radiation, to be operated or operating from a fixed location pursuant to Federal Communications Commission authorization, for the provision of wireless service and any commingled information services.
- C. Collocate or Collocation — The mounting of one or more WCFs, including antennas, on a pre-existing structure, or modifying a structure for the purpose of mounting or installing a WCF on that structure.
- D. Collocated Wireless Communications Facility (Collocated WCF) — Wireless communications facilities collocated on existing structures, such as, but not limited to buildings, water towers, electrical transmission towers, utility poles, light poles, traffic signal poles, flag poles and other similar structures that do not require the installation of a new tower.
- E. Communications Equipment Building — An unmanned building or cabinet containing communications equipment required for the operation of wireless communications facilities.
- F. Eligible Facilities Request -- Any request for modification of an existing WCF that does not Substantially Change the physical dimensions of such WCF, involving:
 - (1) Collocation of new transmission equipment;
 - (2) Removal of transmission equipment; or



(3) Replacement of transmission equipment.

G. FAA – Federal Aviation Administration.

H. FCC—Federal Communications Commission.

I. Small Wireless Communications Facility – The equipment and network components, including antennas, transmitters and receivers, used by a wireless provider that meet the following qualifications:

(1) Each antenna associated with the deployment is no more than three cubic feet in volume; and

(2) The volume of all other equipment associated with the wireless communications facility, whether ground-mounted or pole-mounted, is cumulatively no more than 28 cubic feet. Any equipment used solely for the concealment of the small wireless communications facility shall not be included in the calculation of equipment volume.

J. Substantially Change or Substantial Change – A modification substantially changes the physical dimensions of a support structure if it meets the criteria established by 47 CFR §1.6100.

K. Technically Feasible -- By virtue of engineering or spectrum usage, the proposed placement for a WCF or its design or site location can be implemented without a material reduction in the functionality of the WCF.

L. Tower-Based Wireless Communications Facility (Tower-Based WCF) — Any structure that is used for the primary purpose of supporting one or more antennas, including, but not limited to, self-supporting lattice towers, guy towers and monopoles, and the accompanying antenna and accessory equipment.

M. Wireless Communications Facility (WCF) — An antenna facility or a wireless support structure that is used for the provision of wireless service, whether such service is provided on a stand-alone basis or commingled with other wireless communications services.

N. Wireless Communications Facility Applicant (WCF Applicant)—Any person that applies for a wireless communication facility building permit, zoning approval and/or permission to use the public right-of-way (ROW) or other Township-owned land or property.

O. Wireless Support Structure—A pole, tower, base station, or other building, whether or not it has an existing antenna facility, that is used or to be used for the provision of wireless service (whether on its own or comingled with other types of services).

Section 2802. General and specific requirements for all Wireless Communications Facilities: The following regulations shall apply to all WCFs:

A. Standard of care.



- (1) All WCFs shall meet or exceed all applicable standards and regulations of the FAA, the FCC and any other agency of the state or federal government with the authority to regulate Wireless Communications Facilities, the latest National Electrical Safety Code (NESC), American National Standards Institute (ANSI) Code, and the structural standards of the American Association of State Highway and Transportation Officials or any other industry standard applicable to the structure. In case of conflict, the most stringent requirements shall prevail. All necessary certifications shall be obtained by the WCF Applicant and provided to the Township.
 - (2) If, upon inspection by the Township, the Township concludes that a WCF fails to comply with such codes and standards and constitutes a danger to persons or property, then upon notice being provided to the owner of the WCF, the owner shall have thirty (30) days to bring such WCF into compliance with the applicable codes and standards. Failure to bring such WCF into compliance within thirty (30) days shall constitute grounds for the removal of the WCF at the owner's expense.
- B. Engineer inspection. Any information of an engineering nature that is submitted by the WCF Applicant, whether civil, mechanical, or electrical, shall be certified by a licensed professional engineer.
- C. Eligible Facilities Requests. WCF Applicants proposing a modification to an existing WCF that constitutes an Eligible Facilities Request shall be required only to obtain a building permit from the Township Zoning Officer. In order to be considered for such permit, the WCF Applicant must submit a permit application to the Township Zoning Officer in accordance with applicable permit policies and procedures. Such permit application shall clearly state that the proposed modification constitutes an Eligible Facilities Request pursuant to the requirements of 47 CFR §1.6100. The permit application shall clearly detail all dimensional changes being made to the WCF and Wireless Support Structure.
- D. Wind and ice. All WCFs shall be designed to withstand the effects of wind gusts and ice to the standard designed by the American National Standards Institute as prepared by the engineering departments of the Electronics Industry Association, and Telecommunications Industry Association (ANSI/TIA-222, as amended), or to the industry standard applicable to the structure.
- E. Aviation safety. All WCFs shall comply with all federal and state laws and regulations concerning aviation safety.
- F. Public safety communications. WCFs shall not interfere with public safety communications or the reception of broadband, television, radio or other communication services enjoyed by occupants of nearby properties.
- G. Radio frequency emissions. A WCF shall not, by itself or in conjunction with other WCFs, generate radio frequency emissions in excess of the standards and regulations of the FCC, including but not



limited to, the FCC Office of Engineering Technology Bulletin 65 entitled “Evaluating Compliance with FCC Guidelines for Human Exposure to Radio Frequency Electromagnetic Fields,” as amended. The WCF Applicant shall submit proof of compliance with all applicable standards relating to radio frequency emissions as part of any complete WCF application.

- H. Noise. WCFs shall be operated and maintained so as not to produce noise in excess of applicable noise standards under state law and the Township Code, except in emergency situations requiring the use of a backup generator, where such noise standards may be exceeded on a temporary basis only as permitted by the Township.
- I. Signs. All WCFs shall post a sign in a readily visible location identifying the name and phone number of a party to contact in the event of an Emergency. The only other signage permitted on the WCF shall be those required by the FCC, FAA, or any other federal or state agency.
- J. Substantial Change. Any Substantial Change to a WCF shall require notice to be provided to the Township Zoning Officer, and shall be treated as an application for a new WCF in accordance with the requirements of this Article XXVIII.
- K. Franchises. Owners and/or operators of WCFs shall certify that all franchises required by law for the construction and/or operation of a WCF system in the Township have been obtained. Copies of all required franchises shall be filed with the Township Code Enforcement Department.
- L. Permit Fees. The Township may assess appropriate and reasonable permit fees directly related to the Township’s actual costs in reviewing and processing the application for approval of a WCF, as well as related inspection, monitoring, and related costs. Such permit fees shall be established by the Township fee schedule.
- M. Retention of experts. The Township may hire any consultant(s) and/or expert(s) necessary to assist the Township in reviewing and evaluating the application for approval of a Collocated WCF or Tower-Based WCF at its sole discretion and, once approved, in reviewing and evaluating any potential violations of the terms and conditions of these WCF provisions. The WCF Applicant and/or owner of the WCF shall reimburse the Township for all costs of the Township’s consultant(s) in providing expert evaluation and consultation in connection with these activities.
- N. Non-commercial usage exemption. Township residents utilizing satellite dishes, citizen and/or band radios, and antennas for the purpose of maintaining television, phone, and/or internet connections at their residences shall be exempt from the regulations enumerated in this Article XXVIII.
- O. Abandonment; Removal. In the event that use of a WCF is to be discontinued, the owner shall provide written notice to the Township of its intent to discontinue use and the date when the use shall be discontinued. A WCF not operated for a period of six (6) months shall be considered abandoned. Discontinued or abandoned WCFs, or portions of WCFs, shall be removed as follows:



- (1) All abandoned or unused WCFs and Accessory Equipment shall be removed within ninety (90) days of the cessation of operations at the site or receipt of notice that the WCF has been deemed abandoned by the Township, unless a time extension is approved by the Township.
- (2) If the WCF or Accessory Equipment is not removed within ninety (90) days of the cessation of operations at a site, or within any longer period approved by the Township, the WCF and/or Accessory Equipment may be removed by the Township and the cost of removal assessed against the owner of the WCF regardless of the owner's or operator's intent to operate the WCF in the future.
- (3) Where there are two or more users of a single WCF, this provision shall not become effective until all users have terminated use of the WCF for a period of six (6) months.

P. Maintenance. The following maintenance requirements shall apply:

- (1) All WCFs shall be fully automated and unattended on a daily basis and shall be visited only for maintenance, repair or replacement.
- (2) Such maintenance shall be performed to ensure the upkeep of the WCF in order to promote the safety and security of the Township's residents and in accordance with all applicable Township, state and federal regulation.

Q. Inspection. The Township and/or its third-party inspection company reserves the right to inspect any WCF to ensure compliance with the provisions of this section and any other provisions found within the Township Code or state or federal law.

R. Duration of permit. A permit for a WCF shall have a term of five (5) years. Such permit shall be renewed for an additional five (5) year term if the WCF Applicant is in compliance with the criteria set forth in this Article XXVIII and the WCF Applicant has obtained all necessary consent from the owner of the property upon which the WCF is located. The WCF Applicant shall submit proof of such compliance with all requirements of this Article XXVIII prior to the expiration of any five (5) year term.

S. Timing of Approval. The following table details the applicable timeframe of approval for each type of WCF application:

Type of WCF/Application	Notice of Incompleteness	Final Decision
Collocated WCF	30 calendar days from receipt of application for initial notice; 10 calendar days from receipt of supplemental application for subsequent notices.	90 total calendar days from receipt of initial application.



Eligible Facilities Request	30 calendar days from receipt of initial application; 10 calendar days from receipt of supplemental application for subsequent notices.	60 total calendar days from receipt of initial application.
Small WCF (Collocated)	10 business days from receipt of initial or supplemental application.	60 total calendar days from receipt of initial application.
Small WCF (New or replacement Wireless Support Structure)	10 business days from receipt of initial or supplemental application.	90 total calendar days from receipt of initial application.
Tower-Based WCF	30 calendar days from receipt of application for initial notice; 10 calendar days from receipt of supplemental application for subsequent notices.	150 total calendar days from receipt of initial application.

Section 2803. General and specific requirements for Collocated Wireless Communications Facilities: The following regulations shall apply to all Collocated WCF:

- A. Location requirements. Collocated WCFs outside the public rights-of-way are permitted by right in the following zoning districts:
 - a. AO: Apartment Office
 - b. BC: Abington Town Center
 - c. BC: Foxcroft
 - d. BC: Huntingdon Valley
 - e. BC: Noble
 - f. BC: Willow Grove Park
 - g. CS: Community Service
 - h. MS-H: Main Street High Intensity Density
 - i. MS-L: Main Street Low Intensity Density
 - j. MS-VC: Village Center
 - k. RC: Recreation Conservation
 - l. SI-G: Suburban Industrial District - Glenside
 - m. SI-W: Suburban Industrial District – Willow Grove
- B. Application requirements. All applications for the approval of a Collocated WCF shall be submitted to the Township Zoning Officer, and shall be accompanied by the following required materials:



1. The name and contact information, including phone number, for both the WCF Applicant and the owner of the proposed Collocated WCF.
 2. A site plan, drawn to scale, showing property boundaries, power location, total height of the Collocated WCF, the entirety of the structure upon which the Collocated WCF will be Collocated, and Accessory Equipment locations.
 3. A before-and-after depiction of the proposed site, such as a construction drawing, showing all equipment being proposed as part of the Collocated WCF.
 4. If the Collocated WCF is proposed for location on a Wireless Support Structure that currently supports existing WCFs or other attachments, the depiction shall show the location and dimensions of all such attachments.
 5. The manufacturer and model, proposed location, and physical dimensions (including volume) of each piece of equipment proposed as part of the Collocated WCF.
 6. An aerial photograph of the proposed site showing the area within 500 feet of the Collocated WCF. The aerial photograph shall identify all structures within such radius.
 7. Photo simulations depicting the Collocated WCF from at least three locations near the proposed site. The photo simulations should reflect the proposed design and location of all equipment associated with the Collocated WCF.
 8. A written certification by a structural engineer licensed in the Commonwealth of Pennsylvania confirming that the proposed Collocated WCF and Wireless Support Structure are structurally sound and shall not endanger public health and safety.
 9. A report by a qualified engineering expert which shows that the Collocated WCF will comply with applicable FCC regulations, including applicable standards for radiofrequency emissions.
 10. If the Collocated WCF will be located on a structure owned by a party other than the WCF Applicant, evidence showing that the owner of such structure has granted the WCF Applicant permission to construct the proposed WCF.
 11. Certification of the application's compliance with all requirements of this Article XXVIII.
 12. All application fees required by the Township as detailed in the Township fee schedule.
- C. Prohibited on certain structures. No Collocated WCF shall be located on single-family detached residences, single-family attached residences, twin-homes, duplexes, or any residential accessory structure.



- D. Development regulations. Collocated WCFs shall be located or Collocated on existing structures, such as existing buildings or Tower-Based WCFs, subject to the following conditions:
1. The total height of any Collocated WCF may not exceed eight (8) feet in height above the preexisting height of the structure upon which the Collocated WCF is attached.
 2. In accordance with industry standards, all WCF Applicants must submit documentation to the Township justifying the total height of the Collocated WCF. Such documentation shall be analyzed on an individual basis
 3. Accessory Equipment.
 - a. The cabinet or Communications Equipment Building that contains Accessory Equipment for a Collocated WCF shall be of no more than 144 square feet of gross floor area or more than eight (8) feet in height. In addition, if the Collocated WCF is located on a building and structure which is less than 65 feet in height, the cabinet or Communications Equipment Building shall be located on the ground and shall not be located on the roof of the structure if the cabinet or structure is over 100 square feet in gross floor area.
 - b. If the Accessory Equipment structure is located on the roof of a building, the area of the Accessory Equipment and other equipment and structures shall not occupy more than 10% of the total roof area.
- E. Design regulations. Collocated WCFs shall employ Stealth Technology and be treated to match the underlying structure in order to minimize aesthetic impact. The application of the Stealth Technology utilized by the WCF Applicant shall be subject to the approval of the Township.
- F. Nonconforming Wireless Support Structures. Collocation of WCF upon existing Tower-Based WCFs is encouraged even if the Tower-Based WCF is nonconforming as to use within a zoning district.
- G. Removal, replacement and modification.
1. The removal and replacement of Collocated WCF and/or accessory equipment for the purpose of upgrading or repairing the WCF is permitted, so long as such repair or upgrade does not substantially change the overall height of the WCF or increase the number of antennas.
 2. Any substantial modification to a WCF shall require notice to be provided to the Township, and possible supplemental permit approval to the original permit or authorization as determined by the Zoning Officer.



Section 2804. General and specific requirements for Tower-Based Wireless Communications Facilities: The following regulations shall apply to all Tower-Based Wireless Communications Facilities.

T. Location requirements.

1. Tower-Based WCFs outside the public rights-of-way are permitted in the following zoning districts:
 - a. AO: Apartment Office
 - b. BC: Abington Town Center
 - c. BC: Foxcroft
 - d. BC: Huntingdon Valley
 - e. BC: Noble
 - f. BC: Willow Grove Park
 - g. MS-H Main Street High Intensity Density
 - h. MS-L Main Street Low Intensity Density
 - i. MS-VC Village Center

U. Conditional use authorization required. Tower-Based WCF are permitted by conditional use and at a height necessary to satisfy their function in the WCF Applicant's wireless communications system. The Board of Commissioners may impose conditions to the extent the Board of Commissioners concludes such conditions are necessary to minimize any adverse effect of the proposed Tower-Based WCF on adjoining properties. In addition to any information required for conditional use permits pursuant to §1806. Conditional Uses, a conditional use application for a new Tower-Based WCF shall include the following information:

1. A scaled site plan clearly indicating the location, type and height of the proposed Tower-Based WCF, on-site land uses and zoning, adjacent land uses and zoning (including when adjacent to other municipalities), Master Plan classification of the site and all properties within the applicable separation distances, adjacent roadways, proposed means of access, setbacks from property lines, elevation drawings of the proposed Tower-Based WCF and any Accessory Equipment structures, topography, parking, and other information deemed by the Code Enforcement Department to be necessary to assess compliance with this ordinance.
2. Legal description of the parent tract and leased parcel (if applicable).
3. The setback distance between the proposed Tower-Based WCF and the nearest residential unit, platted residentially zoned properties, and unplatted residentially zoned properties.
4. A landscape plan showing specific landscape materials.
5. Method of fencing, finished color and, if applicable, the method of camouflage and illumination.



6. A notarized statement by the WCF Applicant as to whether construction of the Tower-Based WCF will accommodate Collocation of additional Antennas for future users.
 7. Identification of the entities providing the backhaul network for the Tower-Based WCF described in the application and other cellular sites owned or operated by the WCF Applicant in the Township.
 8. A description of the suitability of the use of existing tower, other structures, or alternative technology not requiring the construction of a new Wireless Support Structure to provide the services to be provided through the use of the proposed new Tower-Based WCF.
 9. Documentation demonstrating that the proposed Tower-Based WCF complies with all state and federal laws and regulations concerning aviation safety.
 10. Documentation to the Board that the owner of the property has granted an easement, if necessary, for the proposed WCF and that vehicular access will be provided to the facility, if the Tower-Based WCF is proposed for location on a property that is not owned by the WCF Applicant.
 11. Inventory of the WCF Applicant's existing WCFs that are either within the jurisdiction of the Township or within one mile of the border thereof, including specific information about the location, height and design of each WCF. The Township may share such information with other WCF Applicants that are applying for authorization to construct a new WCF within the jurisdiction of the Township in order to facilitate Collocation, provided, however, that the Township is not in any way representing or warranting that such sites are available or suitable by sharing such information.
 12. The conditional use application shall also be accompanied by documentation demonstrating that the proposed Tower-Based WCF complies with all applicable provisions of this chapter.
- V. Factors to be considered in granting conditional use permits for Tower-Based WCFs. In addition to any standards for consideration of conditional use permit applications pursuant to §1806. Conditional Uses, the following factors shall be considered in determining whether to issue a conditional use permit, although the Township may waive or reduce the burden on the WCF Applicant of one or more of these criteria if the Township concludes that the goals of this ordinance are better served thereby:
1. Height of the proposed Tower-Based WCF;
 2. Proximity of the proposed Tower-Based WCF to residential structures and residential district boundaries;



3. Nature of uses on adjacent and nearby properties;
4. Surrounding topography;
5. Surrounding tree coverage and foliage;
6. Design of the Tower-Based WCF, with particular reference to design characteristics that have the effect of reducing or eliminating visual obtrusiveness;
7. Proposed ingress and egress;
8. Availability of suitable existing towers, other structures, or alternative technologies not requiring the construction of a new Wireless Support Structure, as discussed in Subsection D below.

W. Collocation and siting. No new Tower-Based WCF shall be permitted unless the WCF Applicant demonstrates to the reasonable satisfaction of the Board of Commissioners that no existing tower, structure or alternative technology that does not require the construction of a new Wireless Support Structure can accommodate the WCF Applicant's proposed Antenna. A WCF Applicant shall submit information requested by the Board of Commissioners related to the availability of suitable existing tower, other structures or alternative technology. Evidence submitted to demonstrate that no existing tower, structure or alternative technology can accommodate the WCF Applicant's proposed Antenna may consist of any of the following:

1. No existing towers or structures are located within the geographic area which meets the WCF Applicant's engineering requirements;
2. Existing towers or structures are not of sufficient height to meet the WCF Applicant's engineering requirements, and modification of such existing towers or structures is not Technically Feasible;
3. Existing towers or structures do not have sufficient structural strength to meet the WCF Applicant's engineering requirements, and modification of such existing towers or structures is not Technically Feasible;
4. The WCF Applicant's proposed Antenna would cause electromagnetic interference with the Antenna(s) on the existing towers or structures, or the Antenna(s) on the existing towers or structures would cause interference with the WCF Applicant's proposed Antenna;
5. The fees, costs or contractual provisions required by the owner of the existing tower or structure are unreasonable. Costs exceeding the development of a new Tower-Based WCF are presumed to be unreasonable;



6. The WCF Applicant demonstrates that there are other limiting factors that render existing towers and structures unsuitable;
 7. The WCF Applicant demonstrates that an alternative technology that does not require the construction of a new Wireless Support Structure is unsuitable. Costs of alternative technology exceeding the development of a new Tower-Based WCF shall not be presumed to render the technology unsuitable.
- X. Notice. Upon submission of an application for a Tower-Based WCF and the scheduling of the public hearing upon the application, the WCF Applicant shall mail notice to all owners of every property within 500 feet of the proposed WCF. The WCF Applicant shall provide proof of the notification to the Township. Such notice shall be provided a minimum of ten (10) days in advance of any scheduled hearing.
- Y. Development regulations.
1. Tower-Based WCF shall not be located in, or within 50 feet of an area in which utilities are primarily located underground.
 - a. Setbacks. The following setback requirements shall apply to all Tower-Based WCFs; provided, however, that the Board of Commissioners may reduce the standard setback requirements if the goals of this ordinance would be better served thereby:
 - (1) Tower-Based WCFs must be set back a distance equal to at least 75% of the total height of the Tower-Based WCF from any adjoining lot line.
 - (2) Guy wires and accessory building must satisfy the minimum zoning district setback requirements.
 - b. Separation. The following separation requirements shall apply to all Tower-Based WCFs; provided, however, that the Board of Commissioners may reduce the standard separation requirements if the goals of this ordinance would be better served thereby:
 - (1) Separation from off-site uses/designated areas:
 - (a) Separation shall be measured from the base of the Tower-Based WCF to the lot line of the off-site uses and/or designated areas as specified in Figure 28.1: Separation Distance Required by Use or Zoning..., below, except as otherwise provided in Figure 28.1: Separation Distance Required by Use or Zoning..

Figure 28.1
Separation Distance Required by Use or Zoning District



Off-Site Use/Designated Area	Separation Distance
Single-family or duplex residential units.	200' or 300% height of Tower-based WCF, whichever is greater.
Vacant single-family or duplex residentially zoned land which is either platted or has preliminary subdivision plan approval which is not expired.	200' or 300% height of Tower-based WCF, whichever is greater.
Vacant unplatted residentially zoned lands.	100' or 100% height of Tower-Based WCF, whichever is greater.
Existing multi-family residential units greater than duplex units.	100' or 100% height of Tower-Based WCF, whichever is greater.
Nonresidentially zoned lands or nonresidential units.	None; only setbacks apply.

(2) Separation distance between towers.

- (a) Separation distances between Tower-Based WCFs shall be applicable for and measured between the proposed Tower-Based WCF and preexisting towers. The separation distances shall be measured by drawing or following a straight line between the base of the existing tower and the proposed base, pursuant to a site plan, of the Tower-Based WCF. The separation distances (listed in linear feet) shall be as shown in Figure 28.2: Existing Towers: Types, below:

Figure 28.2
Existing Towers: Types

	Lattice	Guyed	Monopole 75' in Height or Greater	Monopole Less than 75' in Height
Lattice	5,000	5,000	1,500	750
Guyed	5,000	5,000	1,500	750
Monopole 75' in Height or Greater	1,500	1,500	1,500	750
Monopole Less than 75' in Height	750	750	750	750

Z. Design regulations.

1. The WCF shall employ the most current Stealth Technology available in an effort to appropriately blend into the surrounding environment and minimize aesthetic impact. Application of the Stealth Technology utilized by the WCF Applicant shall be subject to the approval of the Township.



2. Any proposed Tower-Based WCF shall be designed structurally, electrically, and in all respects to accommodate both the WCF Applicant's Antennas and comparable Antennas for future users.
 3. Any Tower-Based WCF feet shall be equipped with an anticlimbing device, as approved by the manufacturer.
- AA. Security fencing. Tower-Based WCFs shall be enclosed by security fencing not less than six (6) feet in height and shall also be equipped with an appropriate anti-climbing device; provided, however, that the Board of Commissioners may waive such requirements, as it deems appropriate.
- BB. Landscaping. The following requirements shall govern the landscaping surrounding Tower-Based WCFs; provided, however, that the Board of Commissioners may waive such requirements if the goals of this ordinance would be better served thereby:
1. Tower-Based WCF sites shall be landscaped with a buffer of plant materials that effectively screens the view of the Tower-Based WCF site from property used for residences. The standard buffer shall consist of a landscaped strip at least four (4) feet wide outside the perimeter of the site.
 2. Existing mature tree growth and natural land forms on the site shall be preserved to the maximum extent possible. In some cases, such as Tower-Based WCFs sited on large, wooded lots, natural growth around the property perimeter may be sufficient buffer.
- CC. Accessory equipment.
1. Ground-mounted Accessory Equipment associated or connected with a Tower-Based WCF shall not be located within 50 feet of a lot in residential use.
 2. Ground-mounted Accessory Equipment associated, or connected, with a Tower-Based WCF shall be placed underground or screened from public view using stealth technologies, as described above.
 3. All Accessory Equipment, Communications Equipment Buildings and accessory structures shall be architecturally designed to blend into the environment in which they are situated and shall meet the minimum setback requirements of the underlying zoning district.
- DD. Height. Tower-Based WCFs shall be designed and kept at the minimum functional height. The maximum height of any Tower-Based WCF shall be 150 feet. No WCF Applicant shall have the right under these regulations to erect a tower to the maximum height specified in this section unless it proves the necessity for such height. The WCF Applicant shall demonstrate that the Tower-Based WCF is the minimum height necessary for the service area.



- EE. Accessory Equipment. An Accessory Equipment structure of no more than eight (8) feet in height and 144 square feet of gross floor area may be located on the site for each unrelated company sharing space on the Tower-Based WCF, in accordance with the minimum yard requirements of the zoning district in which it is located.
- FF. Historic buildings. No Tower-Based WCF may be located within 100 feet of any property, or on a building or structure that is listed on either the National or Pennsylvania Registers of Historic Places.
- GG. Lighting. No Tower-Based WCF shall be artificially lighted, except as required by law. The WCF applicant shall promptly report any outage or malfunction of FAA-mandated lighting to the appropriate governmental authorities and to the Township Secretary.
- HH. Nonconforming uses. Nonconforming Tower-Based WCF which are hereafter damaged or destroyed due to any reason or cause may be repaired and restored at their former location but must otherwise comply with the terms and conditions of this section. If over 50% of a Tower-Based WCF is damaged, the owner of the WCF must demolish and rebuild such WCF. The Collocation of Antennas is permitted on nonconforming structures.
- II. FCC license. Each person that owns or operates a Tower-Based WCF shall submit a copy of its current FCC license, including the name, address, and emergency telephone number for the operator of the WCF.
- JJ. Financial security. Prior to receipt of a zoning permit for the construction or placement of a Tower-Based WCF, the WCF Applicant shall provide to the Township financial security in amount sufficient to cover the removal of the Tower-Based WCF. The amount required shall be determined at the sole discretion of the Township based upon the unique characteristics of the Tower-Based WCF. Said financial security shall remain in place until construction of the Tower-Based WCF is complete.

Section 2805. Regulations applicable to all Small Wireless Communications Facilities: The following regulations shall apply to Small Wireless Communications Facilities:

- A. Location Requirements.



1. Small WCF outside the public rights-of-way that are Collocated on an existing structure are permitted by right in all Township zoning districts, subject to the requirements of this Article XXVIII and generally applicable permitting as required by the Township Code.
2. Small WCFs outside the public rights-of-way that require the installation of a new or replacement Wireless Support Structure are permitted by right in the following Township zoning districts, subject to the requirements of this Article XXVIII and generally applicable permitting as required by the Township Code:
 - a. AO: Apartment Office
 - b. BC: Abington Town Center
 - c. BC: Foxcroft
 - d. BC: Huntingdon Valley
 - e. BC: Noble
 - f. BC: Willow Grove Park
 - g. MS-H Main Street High Intensity Density
 - h. MS-L Main Street Low Intensity Density
 - i. MS-VC Village Center

B. Application Procedures.

1. Applications for Small WCFs shall be submitted to the Township Zoning Officer.
2. Applications for Small WCFs shall include the following:
 - a. A cover letter detailing the location of the proposed site, all equipment being proposed as part of the Small WCF, and a certification that the WCF Applicant has included all information required by the Township Code, signed by a representative of the WCF Applicant.
 - b. A before-and-after depiction of the proposed site, such as a construction drawing, showing all equipment being proposed as part of the Small WCF.
 - (1) If the Small WCF is proposed for location on an existing structure or replacement Wireless Support Structure that currently supports existing attachments, the depiction shall show the location and dimensions of all such attachments.
 - (2) If installation of a new or replacement Wireless Support Structure is being proposed, the depiction shall include the color, dimensions, material and type of Wireless Support Structure proposed.
 - c. The manufacturer and model, proposed location, and physical dimensions (including volume) of each piece of equipment proposed as part of the small WCF.



- d. An aerial photograph of the proposed site showing the area within 500 feet of the small WCF. The aerial photograph shall identify all structures within such radius.
 - e. Photo simulations depicting the Small WCF from at least three locations near the proposed site. The photo simulations should reflect the proposed design and location of all equipment associated with the Small WCF.
 - f. If the Small WCF will be located on a structure owned by a party other than the applicant, evidence showing that the owner of the structure has granted the applicant permission to attach the proposed Small WCF.
 - g. A written certification by a structural engineer licensed in the Commonwealth of Pennsylvania confirming that the proposed Small WCF and wireless support structure are structurally sound and shall not endanger public health and safety.
 - h. A report by a qualified engineering expert which shows that the Small WCF will comply with applicable FCC regulations, including applicable standards for radiofrequency emissions.
 - i. Certification of the application's compliance with all requirements of this Article XXVIII.
 - j. All application fees required by the Township as detailed in the Township fee schedule.
- C. Resubmission following denial.
- 1. If the Township denies an application for a Small WCF, the Township shall provide the WCF Applicant with written documentation of the basis for denial, including the specific provisions of the Township Code on which the denial was based, within five (5) business days of the denial.
 - 2. The WCF Applicant may cure the deficiencies identified by the Township and resubmit the application within thirty (30) days of receiving the written basis for the denial without being required to pay an additional application fee. The Township shall approve or deny the revised application within thirty (30) days of the application being resubmitted for review.
- D. Consolidated applications. A single WCF Applicant may not submit more than one consolidated or 20 single applications for Collocated Small WCFs in a 30-day period. If the Township receives more than one consolidated application or 20 single applications within a 45-day period, the applicable timeframe under Section 2802S shall be extended by 15 days.
- E. Location and development standards.



1. Small WCFs in the public ROW requiring the installation of a new Wireless Support Structure shall not be located in front of any building entrance or exit.
 2. All Small WCFs shall comply with the applicable requirements of the Americans with Disabilities Act and all Township Code requirements applicable to streets and sidewalks.
 3. Small WCFs and accessory equipment shall be located so as not to cause any physical or visual obstruction to pedestrian or vehicular traffic, create safety hazards to pedestrians and/or motorists, or to otherwise inconvenience public use of the ROW as determined by the Township.
 4. As part of the construction, modification or replacement of a Small WCF, the WCF Applicant shall remove any obsolete or abandoned equipment from the Wireless Support Structure.
- F. Time, Place and Manner. Once approved, the Township shall determine the time, place and manner of construction, maintenance, repair and/or removal of all small WCFs in the ROW based on public safety, traffic management, physical burden on the ROW, and related considerations.
- G. Graffiti. Any graffiti on a Small WCF, including the Wireless Support Structure and any Accessory Equipment, shall be removed at the sole expense of the owner within thirty (30) calendar days of notification by the Township.
- H. Design standards. All Small WCFs in the Township shall comply with the requirements of the Township Small Wireless Communications Facility Design Manual, which shall be adopted, and may be amended from time to time, by Resolution of the Township Board. A copy of such shall be kept on file at the Township Code Enforcement Department.
- I. Time limit for completion of construction. The proposed Collocation, the Modification or Replacement of a Wireless Support Structure or the installation of a new Wireless Support Structure with Small WCF attached for which a permit is granted under this section shall be completed within one year of the permit issuance date unless the Township and the WCF Applicant agree in writing to extend the period.
- J. Reimbursement for ROW Use. In addition to permit fees as described in this section, every Small WCF in the ROW is subject to the Township's right to fix annually a fair and reasonable fee to be paid for use and occupancy of the ROW. Such compensation for ROW use shall be directly related to the Township's actual ROW management costs including, but not limited to, the costs of the administration and performance of all reviewing, inspecting, permitting, supervising and other ROW management activities by the Township. The owner of each Small WCF shall pay an annual fee to the Township to compensate the Township for the Township's costs incurred in connection with the activities described above. Such fees shall comply with the applicable requirements of the Federal Communications Commission.

SECTION II. MISCELLANEOUS



- A. Police powers. The Township, by granting any permit or taking any other action pursuant to this chapter, does not waive, reduce, lessen, or impair the lawful police powers vested in the Township under applicable federal, state and local laws and regulations.
- B. Severability. If any section, subsection, sentence, clause, phrase or word of this Ordinance is for any reason held illegal or invalid by any court of competent jurisdiction, such provision shall be deemed a separate, distinct and independent provision, and such holding shall not render the remainder of this Chapter invalid.
- C. Effective Date. This Ordinance shall become immediately after enactment by the Board of Commissioners of the Township of Abington.

ENACTED AND ORDAINED this day of , 2022.

ATTEST:

ABINGTON TOWNSHIP BOARD OF COMMISSIONERS:

Richard J. Manfredi,
Township Manager & Secretary

Thomas Hecker, President



**TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA
RESOLUTION NO. 22-021
FEE SCHEDULE FOR WIRELESS COMMUNICATIONS FACILITIES**

THIS RESOLUTION is made this 11th day of August 2022, by the Board of Commissioners of the Township of Abington to establish fees for wireless communications facilities both inside and outside the public rights-of-way.

§ _____ Wireless Communications Facilities Fees

Pursuant to Ordinance 2150 of the Code of the Township of Abington, adopted March 8, 2018, the following fees are hereby established.

Fee Schedule

Applications

Collocated WCF	\$1,000
Small WCF (Collocated)	\$500 for up to five (5) Small WCFs in single application, \$100 for each Small WCF thereafter in same application.
Small WCF (requiring new/replacement Wireless Support Structure)	\$1,000
Tower-Based WCF	\$2,500

Annual Fees

ROW Use Fee (per WCF)	\$270 per year
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APPROVED this 11th day of August 2022 by the Board of Commissioners of the Township of Abington, Montgomery County, Pennsylvania.

ATTEST:

ABINGTON TOWNSHIP BOARD OF
COMMISSIONERS:

Richard J. Manfredi
Township Manager & Secretary

Thomas Hecker, President



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

August 11, 2022

BOC-03-081122

DATE

AGENDA ITEM NUMBER

Administration

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

RPOS

EXECUTIVE SUMMARY:

The Township of Abington's Board of Commissioners have considered developing a parks master plan, with a focus on enhancing the quality of life of all those who live, work and visit Abington Township. The development of a comprehensive recreation, parks, and open space plan and the identifying capital parks investment project goals is a critical step in attaining quality of life goals through recreational services. Assuring citizens are actively engaged in the process and encouraged to collaborate with key stakeholders, residents, and business owners, while meeting the objectives established by the PA Department of Conservation and Natural Resources, a Recreation, Parks, and Open Space (RPOS) Advisory Committee shall be created to serve as a working group to contribute to and guide the Township in developing a Comprehensive Recreation, Parks, and Open Space Plan. This plan may also serve as a basis for the parks master plan in a future chapter of the Township's Comprehensive Plan. This Recreation, Parks, and Open Space Advisory Committee will be working in concert with the Board of Commissioners and Township Administration in reviewing, assessing, and making recommendations to achieve community goals and objectives in accordance with the Pennsylvania PA Department of Conservation and Natural Resources guidelines.

Section 1.3 will amend that the Task Force shall have its final report and recommended plan to the Board of Commissioners by December 31, 2023 instead of 2022, with the RPOS sunseting on December 31,

2023.

PREVIOUS BOARD ACTIONS:

n/a

RECOMMENDED BOARD ACTIONS:

Motion to amend Section 1.3 of the Recreation, Parks, and Open Space (RPOS) Advisory committee and ratify members.



SUMMARY

The Township of Abington's Board of Commissioners have considered developing a parks master plan, with a focus on enhancing the quality of life of all those who live, work and visit Abington Township. The development of a comprehensive recreation, parks, and open space plan and the identifying capital parks investment project goals is a critical step in attaining quality of life goals through recreational services. Assuring citizens are actively engaged in the process and encouraged to collaborate with key stakeholders, residents, and business owners, while meeting the objectives established by the PA Department of Conservation and Natural Resources, a Recreation, Parks, and Open Space (RPOS) Advisory Committee shall be created to serve as a working group to contribute to and guide the Township in developing a Comprehensive Recreation, Parks, and Open Space Plan. This plan may also serve as a basis for the parks master plan in a future chapter of the Township's Comprehensive Plan. This Recreation, Parks, and Open Space Advisory Committee will be working in concert with the Board of Commissioners and Township Administration in reviewing, assessing, and making recommendations to achieve community goals and objectives in accordance with the Pennsylvania PA Department of Conservation and Natural Resources guidelines.

SECTION 1. Composition of the Recreation, Parks, and Open Space Advisory Committee

Section 1.1 The Recreation, Parks, and Open Space Advisory Committee, hereinafter referred to as "RPOS," shall consist of up to 9 members, whom the Board of Commissioners shall appoint. The RPOS shall strive to include persons knowledgeable in fields related to recreation, parks, and open space. The RPOS shall have one (1) member from the Board of Commissioners appointed by the President of the Board of Commissioners who shall serve as the Chair, and who shall recommend to the Board of Commissioners citizens and individuals to serve on the RPOS Advisory Committee. The RPOS shall have one member from the Township's Environmental Advisory Council and one member from the Township's Shade Tree Commission.

Section 1.2 The RPOS shall work through the Township Manager in utilizing such planning or other technical experts, as may be deemed necessary by the RPOS and approved by the Board of Commissioners to carry out their work. However, due diligence shall be exercised to enlist such voluntary assistance as may be available from research and other knowledgeable and organizations, and other Inter-local or Commonwealth agencies, generally recognized as qualified to aid the RPOS

Section 1.3 ~~The RPOS shall be created with appointments by the Board of Commissioners no later than September 20, 2022.~~ The Task Force shall have its final report and recommended plan to the Board of Commissioners by December 31, ~~2022~~ 2023, with the RPOS sunseting on December 31, ~~2022~~ 2023.

Section 1.4 Disclosure and Conflict of Interest: Notwithstanding any provision of law, RPOS members shall not vote or participate in a determination of any matter in which the RPOS member shall receive a special private gain.



SECTION 2. Scope and Duties

Section 2.1 The RPOS shall work with the Board of Commissioners, through its Chair and the Township Manager, to develop a plan to recommend to the Board of Commissioners that is in accordance with and within the framework established by the Commonwealth of Pennsylvania, Department of Conservation and Natural Resources, Bureau of Recreation and Conservation Community Conservation Partnerships program guidelines and example scope of work as found in Appendix A.

Section 2.2 The RPOS shall conduct its work in such a manner as to advise the Board of Commissioners and submit periodic reports as requested by the Board of Commissioners, through the Chair and Township Manager, in accordance with timelines prescribed by the Board of Commissioners.

SECTION 3. Meetings

Section 3.1 Meetings of the RPOS advisory committee shall be in accordance with the following:

- (a) The RPOS shall meet at the call of the Chair or as the work on the plan becomes necessary.
- (b) The RPOS advisory committee shall meet at such time and places as is practical, with the Township Building being the primary place for its public meetings. The Township Manager or his designee shall give notice of such meeting to each member at least five (5) days, where practical, prior to the time affixed for such meeting.
- (c) Minutes are to be kept of all open meetings, including:
 - The date, time, and place of the meeting
 - The names of members present
 - The substance of all actions taken
 - The names of all citizens who appeared officially and the subject of their comments.
- (d) Active member attendance at meetings is a member responsibility. In the event of absence for three consecutive meetings, the Chair shall notify the member to discuss the situation and notify the Board of Commissioners of the member's attendance record and its negative impact on the work of the advisory committee.

SECTION 4. Quorum and Agenda

Section 4.1 A majority of the appointed members shall constitute a quorum. A quorum must be present in order to conduct the business of the advisory committee.

Section 4.2 The Township Manager or his designee shall prepare an agenda for each meeting of the advisory committee. Copies of the agenda shall be distributed at least twenty-four (24) hours before the meeting, and any matter not on the agenda so distributed will not be considered.



APPENDIX A

COMPREHENSIVE RECREATION, PARK, AND OPEN SPACE PLAN Guidelines and Example Scope of Work

The following information is provided to assist in the development of a scope of work (SOW) for a Comprehensive Recreation, Park, and Open Space Plan (CRPOS) that accurately addresses community needs and specific project requirements under the Community Conservation Partnerships Program. This SOW can also be used to acquire a cost estimate from a qualified consultant.

Before starting a grant application, contact the appropriate Bureau Regional Advisor to discuss the project and assist in the development of a general SOW. Contact information is available on the [Regional Staff Assignment map](#). Please contact the advisor assigned to the region in which your project is located.

Comprehensive Recreation, Park, and Open Space Plan (CRPOS)

A CRPOS Plan is a plan for the future. It involves a research, public input, and analysis process that leads to a municipal, county or regional-based plan that identifies the methods, resources, organizational capacity, and capital investment needed to accomplish both short-term and long-term recreation and conservation goals of the community. Greenways may also be studied as part of the CRPOS Plan. Greenways are linear corridors of public and private land that serve as the linkages between specifically identified natural resource-based or manmade features and can serve a variety of functions. The planning process includes substantial citizen involvement, inventory of existing conditions and facilities, analysis of issues and community needs, and specific recommendations that set forth actions, priorities, and cost. It also includes an implementation plan and strategy for measuring and evaluating progress.

A CRPOS Plan is an official document that, in part, dictates municipal land use policy and decisions. The Bureau strongly encourages municipalities to follow adoption procedures listed in the Pennsylvania Municipalities Planning Code (Section 302).

Scope of Work (SOW)

The SOW describes specific work elements and tasks to be completed by the consultant, including deliverables and timeline. Potential consultants use the detailed SOW to develop a competitive proposal.

Consultant Selection

Professional design consultants must be selected using a competitive Request for Proposals (RFP) process. If a project is selected for grant funding, a detailed SOW must be submitted to the Bureau Project Manager for review and approval before issuing the RFP or awarding a contract for professional services. The DCNR-approved RFP must be sent to at least five (5) consulting firms. The RFP provides a detailed SOW and related requirements so that all firms are competing with the same information. Proposals from more than one consulting firm provide an opportunity to compare different approaches to the work, various cost proposals and the level of expertise of more than one firm. The firm selected through an RFP process does not have to be the one submitting the lowest cost proposal. The selected proposal must be cost-effective and responsive to the community and project needs.

Comprehensive Recreation, Park, and Open Space Plan (CRPOS)

Example Scope of Work (SOW)

CRPOS Plans funded by the Bureau generally incorporate the work elements outlined in the following Example SOW. Depending on agency objectives and community recreation and conservation needs, the scope of work may be modified by adding or subtracting work elements. In preparation for the RFP process, the work elements and tasks must be further defined to fully develop the project SOW. The Bureau Project Manager will assist the Grantee in finalizing a SOW that best meets the needs of the community, established planning standards, and grant program requirements.

A. PLAN PURPOSE, GOALS, AND OBJECTIVES

Describe the purpose of the plan including any special or unique community concerns that will be addressed. Develop goals that describe what the plan will accomplish. Discuss how the agency and the public will use the plan. The purpose, goals, and objectives should be developed prior to consultant selection. This will allow the consultant team to concentrate the research and analysis on the highest agency priorities.

B. PUBLIC PARTICIPATON

Public participation is required throughout the planning process to help determine and prioritize community needs. Public participation techniques are outlined in the Bureau's *Public Participation Guide* and below. Community involvement and engagement must prioritize diversity, equity, and inclusion to ensure feedback and recommendations that are comprehensive, appropriate, and accountable. The narrative must include a detailed summary of the public participation methods, results, and conclusions (i.e. areas of consensus and/or contention); raw data should be included in the appendix.

1. At minimum, public participation must include:

- a. Study Committee (5-9 people) – A representative and diverse study committee must be formed and meet with the planning consultant on a regular basis to provide guidance and review of the work. Consider appointing 5-9 people to the committee.
- b. Public Meetings (2 meetings) – At least two public meetings must be held and at least one must be with elected officials. The appropriate number and type of meetings will vary depending on the project scope and community needs.
- c. Key Person Interviews (10-20 interviews) – A key person interview is a one-on-one discussion about a specific topic with an individual recognized or designated as a community leader. The Study Committee should help to determine potential interviewees. Consider conducting 10-20 interviews.

2. Additional recommended public participation:

- a. Citizen Survey – A random sample citizen survey is a type of opinion poll that asks residents for their perspectives on specific topics. Describe the survey method to be used (i.e. written, telephone, internet, etc.) and the anticipated number of survey questionnaires.
- b. Focus Group – A focus group provides community input from individuals with common interests. Consider focus groups comprised of neighborhood residents, elected officials, organized sports organizations, etc.
- c. Planning Document Review – Review previous planning documents and consider the results of recent public participation efforts regarding parks, recreation, and open space.

C. BACKGROUND INFORMATION

The background information provides an overview of the community and the recreation, park, and open space system. Analyzing this data helps develop a future system that reflects the needs of present and future residents as well as conserves the natural, cultural, and historic elements that contribute to the uniqueness and cohesiveness of the community. Provide the following information:

1. Community Background
 - a. Geographic location, size, regional context, character, history, etc.
 - b. Type of government.
 - c. History of the agency's recreation and park functions.
2. Socioeconomics (use of U.S. Census data is required)
 - a. Demographic trends including population, age, gender, race & ethnicity, households, income, education, and visitors.
 - b. Population projections for at least the next 10-20 years.
 - c. Economic trends including economic conditions, major employers, and fiscal health.
3. Physical Characteristics
 - a. Updated version of the existing municipal land use map.
 - b. Inventory and discussion of natural features and ecosystems such as forests, wetlands, waterways, farmland, critical habitats, etc.
 - c. Inventory and discussion of cultural and man-made features such as historic sites, transportation corridors, housing, utilities, etc.
 - d. Inventory and analysis of environmental issues such as stormwater and brownfields.
4. Provisions of existing planning documents (i.e. Comprehensive Land Use Plan, Watershed or Rivers Conservation Plan, Greenway Plan, [2020-2024 Pennsylvania Statewide Comprehensive Outdoor Recreation Plan](#), etc.).

D. AGENCY MISSION STATEMENT, GOALS, AND OBJECTIVES

The agency mission statement provides a clear definition of the agency's purpose and responsibilities. Goals address what the agency hopes to achieve in the next ten years. Agencies that have already developed a mission statement and goals should analyze them to determine if they clearly focus the agency's direction and purpose, are reasonable and achievable, and reflect the needs of their constituents. For agencies initiating a parks, recreation, and open space program, completion of this task may be best accomplished at the end of the project.

1. Discuss the purpose and use of a mission statement, goals, and objectives. They should have long-term applicability beyond the planning process.
2. Develop a draft mission statement, goals, and objectives. They should be re-evaluated at the end of the planning process to ensure that they are still appropriate for the agency.

E. AGENCY ADMINISTRATION

Analyze how effectively the agency administers recreation, park, and open space services. Agency practices are compared to accepted administrative practices. Agency practices include the ability to involve the public with long-range planning efforts; the ability to work cooperatively with other public agencies, community groups, and businesses; and the effectiveness of existing office procedures and policies.

Describe and analyze the following:

1. Enabling legal document from which the agency receives authority and responsibility.
2. Relationships between the agency and community organizations and agency involvement with regional initiatives.
3. Public relations and marketing efforts to promote agency functions, services, and programs.
4. Cooperative efforts and established agreements between the agency and other municipalities, schools, recreation providers, conservation groups, support groups, area businesses, etc.
5. Policies and procedures that govern the general operation of the agency recreation, park, and open space functions (use of facilities, non-resident participation, policy manuals, risk management program, record keeping, etc.).
6. Opportunities for public involvement in planning efforts including use of program evaluation forms, distribution of surveys, public meetings, etc.
7. Record-keeping procedures.
8. Administrative challenges.

F. AGENCY PERSONNEL

Describes who is responsible for providing the agency recreation, park, and open space programs and services and analyze the effectiveness of each involved entity. For most agencies, at least one entity is responsible for developing programs and services. Agency personnel may include the governing body, municipal manager; public works department; paid recreation and park staff, maintenance staff, program staff, and/or volunteers such as recreation and park board members.

1. Analyze the organizational chart for accuracy with current conditions and procedures.
2. Describe and analyze the following:
 - a. Number, type, roles, and responsibilities of agency personnel currently responsible for providing recreation, park, and open space programs and services.
 - b. Number, type, roles, and responsibilities of volunteers, such as the recreation and park board or arts council, that are responsible for maintaining recreation, park, and open space and assisting with programs, services, etc.
 - c. How new staff/volunteers are hired/appointed and trained for new positions.
 - d. Existing personnel policies including manuals, appraisal systems, continuing education, etc.
 - e. Staffing level (paid or volunteer) needed to effectively administer and maintain the agency facilities, programs, and services. Compare with existing conditions.

G. FACILITIES AND OPEN SPACE INVENTORY AND ANALYSIS

Analyze existing recreation, park, and open space resources, regardless of ownership, and compare to standards based on population and service areas. The general locations and types

of new recreation, park, and open space facilities and development priorities are identified with strong public participation and input.

1. On a map broken down by census tract or neighborhood, identify the location of indoor and outdoor facilities and open space owned/operated by:
 - a. Public agencies
 - b. Schools (public and private, all levels)
 - c. Major non-profits and quasi-public organizations (athletic associations, scouts, conservancies, service clubs, YMCA/YWCA's, etc.)
 - d. Major private businesses (health clubs, bowling alleys, etc.)
2. Provide the following information in chart form for the indoor and outdoor facilities and open space identified on the map:
 - a. Facility or open space name
 - b. Ownership
 - c. Number and type of facilities
 - d. Acreage
 - e. General condition and use
3. Provide the following information for the indoor and outdoor facilities and open space owned or managed by the agency:
 - a. Condition and required upgrades and/or major repairs.
 - b. Obsolete, underutilized, and/or inappropriate.
 - c. Compliance with current safety guidelines such as those developed by the Consumer Product Safety Commission (Playgrounds).
 - d. Compliance with accessibility standards (Americans with Disabilities Act).
 - e. Compliance with inclusive design standards.
 - f. Connectivity to transportation network (walk, bike, vehicle, public transit, etc.).
4. Determine local access to outdoor recreation using the following resources:
 - a. The National Recreation and Park Association (NRPA) [Park Metrics](#) is a comprehensive source of data benchmarks and insights for the effective management and planning of operating resources and capital facilities.
 - b. The Trust for Public Land (TPL) [ParkServe](#) interactive platform tracks park access in urban areas. The web-based tool identifies local parks and open space, determines the percentage of residents who live within a 10-minute walk, and identifies the neighborhoods most in need of new parks.
 - c. DCNR Partnered with the Trust for Public Land (TPL) and WeConservePA to use Geographic Information Systems (GIS) to understand access to outdoor recreation in Pennsylvania. TPL's Research and Innovation Team used the data analysis methods to assist DCNR in identifying [areas with the greatest need and opportunity](#). This [interactive map of outdoor recreation access in Pennsylvania](#) shows the results of the analysis. Data is available for a 10-Minute Walk by Municipality & County and a 10-Minute Drive for Trails and Water.
5. Compare public input with existing facilities and conditions.
6. Analyze the condition of existing greenways and riparian forest buffers and the development of additional resources in coordination with statewide initiatives and goals.
7. Analyze open space preservation techniques such as mandatory dedication, overlay zoning, conservation easements, etc.

8. Additional items for Greenways:

- a. Prepare a base map of the proposed greenways.
- b. Determine land ownership along corridor and contact non-agency owners to gauge potential support.
- c. Identify corridor boundary, topography, geology, significant natural features and historic/cultural resources.
- d. Conduct a wildlife analysis and document negative impacts of corridor development.
- e. Determine demand and profile of potential user groups (walkers, bikers, etc.)
- f. Determine potential connections to neighborhoods, businesses, transportation networks, etc.

H. FACILITIES AND EQUIPMENT MAINTENANCE

For agencies that are currently maintaining facilities, analyze the effectiveness of the maintenance program. Agencies without any facilities are provided with an overview of recreation and park maintenance requirements and how they can develop effective maintenance programs to ensure the protection of future capital investments.

1. Describe the current maintenance program and analyze its effectiveness. This includes record keeping, preventive maintenance, use of a maintenance management plan, etc.
2. List major maintenance equipment including age and purpose.
3. Describe existing risk management efforts including inspection of park facilities, specifically playground equipment.
4. Analyze the adequacy of maintenance in relation to the condition of the recreation and park facilities and open space areas.

I. RECREATION PROGRAMS AND SERVICES

For agencies that currently provide programs and services, compare existing offerings to those provided by other entities, the needs/wants of constituents, and professional standards. This comparison helps to determine if the agency provides a sufficiently broad range of cost-effective programs and services that constituents need/want. For agencies interested in providing programs and services, identify new programming areas and discuss an implementation strategy.

1. Provide a list of programs and services sponsored by public, non-profit, and private entities that include:
 - a. Sponsoring group
 - b. Program name
 - c. Participant target age and gender
 - d. Program fee (if any)
2. For agency or publicly sponsored programs and services, provide information about participation trends for the previous five years.
3. Determine availability of programs and services for:
 - a. Active and passive
 - b. Competitive and noncompetitive
 - c. Individuals and groups
 - d. All gender identities

- e. All ages and abilities
 - f. All races and ethnicities
 - g. All income levels
 - h. All education levels
4. Analyze accessibility and inclusiveness of agency programs and services.
 5. Identify program and service deficiencies and develop a strategy for the agency to address them.

J. FINANCING

Identify and analyze current and previous agency funding levels and sources, including tax and non-tax support, and compare to other municipal departments and similar agencies.

1. Compare tax support for recreation and parks in relation to the overall municipal budget and to other departments from the same municipality for the previous 5-year period.
2. Describe the agency philosophy for providing tax support to finance recreation and parks.
3. Compare agency capital and operating expenditures with agencies from municipalities that have similar populations and socio-economic characteristics.
4. Identify and analyze the major revenue sources (taxes, fees, donations, grants, etc.) and amounts used to finance recreation and parks.
5. Describe and analyze the current agency (recreation and park) budget process.
6. Identify new sources to finance recreation and parks and provide examples of their application.

K. RECOMMENDATIONS AND COST ESTIMATES

Outline specific agency priorities and actions to improve recreation and park facilities, programs, and services to meet community needs. Recommendations supported by data analysis and public input must be provided for scope of work elements. Cost estimates must be provided when appropriate.

1. Describe the recommended changes for administration, personnel, facilities, maintenance, programs, services, and financing and provide supporting data to justify the recommendations.
2. Provide a cost estimate to implement each recommendation and discuss potential implementation opportunities and challenges.
3. Additional items for Greenways:
 - a. Provide options for the development of different types of greenways (active, passive, resource protection, etc.).
 - b. Develop a greenway concept plan.
 - c. Phase acquisition and development and identify appropriate protection measures.
4. Each plan component must include:
 - a. An inventory of existing conditions.
 - b. A comparison of existing conditions with local or national standards.
 - c. Recommendations with priorities, timetables, and cost estimates.

L. PLAN IMPLEMENTATION

The cohesive and easy to follow five-year implementation plan must:

1. Prioritize the operating-related recommendations
2. Identify the following information for each recommendation:
 - a. Roles and responsibilities of public and non-public agencies.
 - b. Appropriate organizational structure to establish and maintain the facility.
 - c. Target dates for implementation.
 - d. Potential costs.
 - e. Potential funding source(s).
3. Prioritize capital improvement recommendations and provide a multi-year year Capital Development Program organized by short-term (1-3 years), medium-term (4-7 years) and long-term (8 plus years) projects. Identify the following information for each project:
 - a. Facility/area name.
 - b. Description of proposed improvements.
 - c. Total estimated development costs of proposed improvements, including engineering and design costs, project administration costs, acquisition and/or construction costs, and at least a 10% contingency.
 - d. Potential funding source(s).
4. Provide a five-year summary of the projected fiscal impact on the operating budget for operating-related costs associated with administration, personnel, programs, services, and maintenance.

M. ADDITIONAL SOW ELEMENTS AND/OR RECOMMENDATIONS (*optional*)

Include additional SOW elements and/or recommendations, as appropriate. These may include, but are not limited to:

1. Greenway Plan
2. Trail Network Plan
3. Pool Feasibility Study
4. Playground Safety Study
5. Concept Designs for Neighborhood Parks
6. Maintenance Management Plan
7. Customer Service and Marketing Plan

Comprehensive Recreation, Park, and Open Space Plan (CRPOS)

Final Products

NARRATIVE REPORT

A draft final CRPOS Plan must be reviewed and approved by the Grantee and Bureau before it is officially adopted by the Grantee. Typically, the review process consists of reviewing a complete draft plan, providing comments, and reviewing a revised draft plan to ensure comments are adequately addressed.

The final CRPOS Plan must be a narrative, bound report beginning with an executive summary and followed by clearly labeled sections for each of the plan components in logical order. All supporting documents and information should be included in the appendix and not in the body of the report.

Executive Summary – Briefly describe the process, priorities, and final recommendations.

- A. Purpose, Goals, and Objectives
 - B. Public Participation
 - C. Background Information
 - D. Agency Mission Statement, Goals, and Objectives
 - E. Agency Administration
 - F. Agency Personnel
 - G. Facilities and Open Space Inventory and Analysis
 - H. Facilities and Equipment Maintenance
 - I. Recreation Programs and Services
 - J. Financing
 - K. Recommendations and Cost Estimates
 - L. Plan Implementation
 - M. Additional SOW Elements and/or Recommendations (optional)
- Appendix

REQUIRED DOCUMENT SUBMISSION

The Grantee should determine the exact number of printed and electronic copies of the CRPOS Plan and state the requirement in the RFP.

The following documents must be submitted to DCNR:

- Two (2) printed and bound copies of the final CRPOS Plan with the cover signed, sealed, and dated by the design consultant.
- One (1) electronic PDF of the final CRPOS Plan (as a single document) with the cover signed, sealed, and dated by the design consultant.
- Two (2) printed and one (1) electronic PDF of other deliverables, as applicable.

Comprehensive Recreation, Park, and Open Space Plan (CRPOS)

DCNR Grant Application Cost Estimate Checklist

Provide this checklist to a qualified design consultant to develop a detailed cost estimate to be submitted with the DCNR Grant Application. The cost estimate must be detailed for the project to be considered Ready-to-Go during the application review process.

Cost Estimate	Item
_____	<input type="checkbox"/> Executive Summary
_____	<input type="checkbox"/> (A) Purpose, Goals, and Objectives
_____	<input type="checkbox"/> (B) Public Participation
	<input type="checkbox"/> Study Committee Meetings (required; 5-9 people): # _____
	<input type="checkbox"/> Public Meetings (2 required; 1 with elected officials): # _____
	<input type="checkbox"/> Key Person Interviews (required; 10-20 interviews): # _____
	<input type="checkbox"/> Citizen Survey (optional): # _____
	<input type="checkbox"/> Focus Group (optional): # _____
	<input type="checkbox"/> Other (optional): _____
_____	<input type="checkbox"/> (C) Background Information
_____	<input type="checkbox"/> (D) Agency Mission Statement, Goals, and Objectives
_____	<input type="checkbox"/> (E) Agency Administration
_____	<input type="checkbox"/> (F) Agency Personnel
_____	<input type="checkbox"/> (G) Facilities and Open Space Inventory and Analysis
_____	<input type="checkbox"/> (H) Facilities and Equipment Maintenance
_____	<input type="checkbox"/> (I) Recreation Programs and Services
_____	<input type="checkbox"/> (J) Financing
_____	<input type="checkbox"/> (K) Recommendations and Cost Estimates
_____	<input type="checkbox"/> (L) Plan Implementation
_____	<input type="checkbox"/> (M) Additional SOW Item: _____
_____	<input type="checkbox"/> Draft Narrative Report and Other Deliverables, as applicable
_____	<input type="checkbox"/> Final Products
	<input type="checkbox"/> Narrative Report signed, sealed, and dated: # _____
	<input type="checkbox"/> Other, as applicable: # _____
_____	TOTAL



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

August 11, 2022

BOC-04-081122

DATE

AGENDA ITEM NUMBER

Wastewater

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Application for DCED Grant - Cricket Avenue

EXECUTIVE SUMMARY:

Sandra Orth, Economic Development Analyst from the PA DCED, has requested a resolution from the Township of Abington formally applying for a Greenways, Trails and Recreation Program Grant. The grant request totals \$240,000.00 with a 15% match of \$36,000.00. The application may be considered at either the September or November 2022 meeting of the Commonwealth Financing Authority.

PREVIOUS BOARD ACTIONS:

N/A

RECOMMENDED BOARD ACTIONS:

Motion to adopt Resolution No. 22-022 authorizing the Township of Abington to apply for a Department of Community and Economic Development (DCED) Greenways, Trails and Recreation Program Grant for land acquisition at 118 & 122 Cricket Avenue, for a future park, from the Commonwealth Financing

Authority.



TOWNSHIP OF ABINGTON

**TOWNSHIP OF ABINGTON
MONTGOMERY COUNTY, PENNSYLVANIA
RESOLUTION NO. 22-022**

**A RESOLUTION TO AUTHORIZE THE TOWNSHIP OF ABINGTON TO SUBMIT AN APPLICATION
FORMALLY REQUESTING A GRANT OF FUNDS FROM THE PA COMMONWEALTH FINANCING
AUTHORITY**

WHEREAS, Pursuant to Act 13 of 2012 (P.L. 87, No. 13)(58 Pa. C.S. §231.5(a) and (a.1)(1)(iv) which established the Marcellus Legacy Fund to the Commonwealth Financing Authority; and

WHEREAS, eligible applicants for the Greenways, Trails and Recreation Program Grant may be any County, City, Borough, Township or Home Rule Municipality; and

WHEREAS, the Township of Abington conforms to the eligibility requirements as a Township.

NOW THEREFORE, BE IT FURTHER RESOLVED as follows:

That the Township of Abington of Montgomery County, Pennsylvania hereby requests a Greenways, Trails and Recreation Program Grant of \$240,000 from the Commonwealth Financing Authority to be used for the acquisition of property.

Be it **FURTHER RESOLVED**, that the Applicant does hereby designate Thomas Hecker, President of the Board of Commissioners and Richard J. Manfredi, Secretary and Township Manager as the officials to execute all documents and agreements between the Township of Abington and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

I, Richard J. Manfredi, duly qualified Secretary of the Township of Abington, of Montgomery County, Pennsylvania, hereby certify that the forgoing is a true and correct copy of a Resolution adopted by a majority vote of the Board of Commissioners of the Township of Abington at a regular meeting held on August 11, 2022 and said Resolution has been recorded in the Minutes of the Township of Abington and remains in effect as of this date.

I HEREBY CERTIFY that this Resolution was adopted by Abington Township at its public meeting held on the 11th day of August, 2022

ATTEST:

ABINGTON TOWNSHIP

Richard J. Manfredi
Township Manager & Secretary

Thomas Hecker, President
Board of Commissioners

Single Application for Assistance

Web Application Id: 9299356

Single Application Id: 202205313175

Applicant: TOWNSHIP OF ABINGTON

Program Selected: Greenways, Trails and Recreation Program

Applicant Information

Applicant Entity Type:	Government
Applicant Name:	TOWNSHIP OF ABINGTON
NAICS Code	9261
FEIN/SSN Number	XXXXXXXXXX
DUNS Number:	079499414
UEI Number:	
Top Official/Signing Authority:	Thomas Hecker
Title:	President, Board of Commissioners
SAP Vendor #:	XXXXXX
Contact Name:	George Wrigley
Contact Title:	Director
Phone:	(215)-884-8329 Ext. 2
Fax:	(215)-572-3910
E-mail:	gwigley@abingtonpa.gov
Mailing Address:	1176 Old York Road
City:	Abington
State:	PA
Zip Code:	19001

Single Application for Assistance

Web Application Id: 9299356

Single Application Id: 202205313175

Applicant: TOWNSHIP OF ABINGTON

Program Selected: Greenways, Trails and Recreation Program

Enterprise Type

Indicate the types of enterprises that describe the organization listed above. You may select more than one type.

<input type="checkbox"/> Advanced Technology	<input type="checkbox"/> Agri-Processor	<input type="checkbox"/> Agri-Producer	<input type="checkbox"/> Authority	<input type="checkbox"/> Biotechnology / Life Sciences
<input type="checkbox"/> Business Financial Services	<input type="checkbox"/> Call Center	<input type="checkbox"/> Child Care Center	<input type="checkbox"/> Commercial	<input type="checkbox"/> Community Dev. Provider
<input type="checkbox"/> Computer & Clerical Operators	<input type="checkbox"/> Defense Related	<input type="checkbox"/> Economic Dev. Provider	<input type="checkbox"/> Educational Facility	<input type="checkbox"/> Emergency Responder
<input type="checkbox"/> Environment and Conservation	<input type="checkbox"/> Exempt Facility	<input type="checkbox"/> Export Manufacturing	<input type="checkbox"/> Export Service	<input type="checkbox"/> Food Processing
<input checked="" type="checkbox"/> Government	<input type="checkbox"/> Healthcare	<input type="checkbox"/> Hospitality	<input type="checkbox"/> Industrial	<input type="checkbox"/> Manufacturing
<input type="checkbox"/> Mining	<input type="checkbox"/> Other	<input type="checkbox"/> Professional Services	<input type="checkbox"/> Recycling	<input type="checkbox"/> Regional & National Headquarters
<input type="checkbox"/> Research & Development	<input type="checkbox"/> Retail	<input type="checkbox"/> Social Services Provider	<input type="checkbox"/> Tourism Promotion	<input type="checkbox"/> Warehouse & Terminal

Government,

Single Application for Assistance

Web Application Id: 9299356

Single Application Id: 202205313175

Applicant: TOWNSHIP OF ABINGTON

Program Selected: Greenways, Trails and Recreation Program

Project Overview

Single Application for Assistance

Web Application Id: 9299356

Single Application Id: 202205313175

Applicant: TOWNSHIP OF ABINGTON

Program Selected: Greenways, Trails and Recreation Program

Project Overview

Project Name:

Cricket Avenue Land Acquisition

Is this project related to another previously submitted project?

No

If yes, indicate previous project name:

Have you contacted anyone at DCED about your project?

Yes

If yes, indicate who:

Aliyah Furman

Single Application for Assistance

Web Application Id: 9299356

Single Application Id: 202205313175

Applicant: TOWNSHIP OF ABINGTON

Program Selected: Greenways, Trails and Recreation Program

Project Site Locations

Single Application for Assistance

Web Application Id: 9299356

Single Application Id: 202205313175

Applicant: TOWNSHIP OF ABINGTON

Program Selected: Greenways, Trails and Recreation Program

Project Site Locations

Address:	118 Cricket Avenue
City:	Glenside
State:	PA
Zip Code:	19038
County:	Montgomery
Municipality:	Abington Township
PA House:	Benjamin Sanchez (153)
PA Senate:	Arthur Haywood (4)
Designated Areas:	

Address:	122 Cricket Avenue
City:	Glenside
State:	PA
Zip Code:	19038
County:	Montgomery
Municipality:	Abington Township
PA House:	Benjamin Sanchez (153)
PA Senate:	Arthur Haywood (4)
Designated Areas:	



Single Application for Assistance

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Single Application Id: 202205313175

Applicant: TOWNSHIP OF ABINGTON

Program Selected: Greenways, Trails and Recreation Program

Project Budget

	Greenways, Trails and Recreation Program	Township of Abington Local	Total
Acquisition	\$204,000.00	\$36,000.00	
Land	\$204,000.00	\$36,000.00	\$240,000.00
Total	\$204,000.00	\$36,000.00	
		Budget Total:	\$240,000.00

Basis of Cost

Provide the basis for calculating the costs that are identified in the Project Budget.

Appraisals

Budget Narrative

The narrative must specifically address each of the cost items identified in the Project Budget section. If an amount is placed in any of the OTHER categories, you must specify what the money will be used for. **NOTE:** Some programs have specific guidelines regarding the narrative necessary to qualify for that particular resource. Please read the Program Guidelines for details.

The appraised market value of the properties is \$240,000.00. The resulting 15% match from the Township of Abington would total \$36,000.00 resulting in the net grant funding of \$204,000.00.

Single Application for Assistance

Web Application Id: 9299356

Single Application Id: 202205313175

Applicant: TOWNSHIP OF ABINGTON

Program Selected: Greenways, Trails and Recreation Program

Project Narrative

What do you plan to accomplish with this project?

Identify the problem(s) that need to be resolved.

The parcels that we plan to acquire with assistance from this DCED grant have been recently appraised at a total market value of \$240,000.00, which is the amount requested for the grant. This grant application is solely for the land acquisition of property by the Township of Abington to create parkland areas. The parcels are located within the recently created MS - Main Street District, specifically the MS-L Main Street Low Intensity Density area. The intent of the Main Street District, as associated with these parcels, is to help strengthen the neighborhood character, provide for the integration of retail, office, and residential uses, with retail uses that serve the surrounding local community and the residential areas providing workforce housing.

How do you plan to accomplish it?

Include expected outcomes that are measurable, obtainable, clear and understandable, and valid. Examples of measurable outcomes include jobs created or retained, people trained, land or building acquired, housing units renovated or built, etc.

The location of the parcels adjacent to a residential neighborhood to the rear of the parcels and the retail and commercial areas on the Cricket Avenue frontage, border on the adjacent older structures and well established retail properties, as shown on the following photographs. The planned parkland would provide a significant amount of green buffered space that would mitigate the commercial noise and visual impacts from the residential areas. The passive style parkland would encourage walkability from the residential areas through the retail and commercial areas along Limekiln Pike and Mount Carmel Avenue helping to sustain these businesses as well as alleviating the hardscaping of buildings, sidewalks and parking lots. The parkland would also promote the outdoor dining and patronizing of fast food retail stores that have been severely impacted over the past two years of the Covid-19 pandemic.

How do you plan to use the funds?

Should include specific use of funds and reflect the budget provided with the application.

Land Acquisition of property for parkland

Projected Schedule and Key Milestones and Dates

A detailed schedule of activities, including key milestones and dates, must accompany this application if applicable to the project.

Within 2 months of grant award notification - Board of Commissioners consideration/acceptance of grant award. Within the following 2 month finalize the sales agreement for the purchase of property and then submit request for grant financing.

Single Application for Assistance

Web Application Id: 9299356

Single Application Id: 202205313175

Applicant: TOWNSHIP OF ABINGTON

Program Selected: Greenways, Trails and Recreation Program

Addenda

In addition to the Electronic Single Application (ESA), the Applicant shall upload the following to the ESA. All items marked with a red diamond are required to be uploaded to the application for electronic submission. The items that are not marked with a red diamond should also be uploaded if they are applicable to the project. For a more detailed explanation of the items below, please refer to Appendix I of the program guidelines.

I understand this application requires a \$100 application fee to be paid electronically before submitting the online application.

Yes

1. Project Description

Uploaded Documents

AbingtonGTRPgrantDocuments.pdf [View](#)

2. Cost Estimate

Uploaded Documents

118+122 Cricket-Appraisal Report-1.pdf [View](#)

3. Matching Funds Commitment

Uploaded Documents

TownshipofAbington2020AuditedStatement.pdf [View](#)

4. Color-Coded Map

Uploaded Documents

CricketColorMaps.pdf [View](#)

5. Permits

Uploaded Documents

AbingtonGTRPgrantDocuments.pdf [View](#)

6. Planning Letter

Uploaded Documents

AbingtonGTRPgrantDocuments.pdf [View](#)

Single Application for Assistance

Web Application Id: 9299356

Single Application Id: 202205313175

Applicant: TOWNSHIP OF ABINGTON

Program Selected: Greenways, Trails and Recreation Program

Addenda

7. Resolution

Uploaded Documents

8. Acquisition Documents

Uploaded Documents

CricketLandAcquisitionDocs.pdf [View](#)

9. Acquisition Consent Letter

Uploaded Documents

DCED has implemented an electronic contracting procedure for awarded funds using an e-signature process. Please provide the name, title, and email address of two authorized individuals who will execute a contract, ***if awarded***. Staff will verify the accuracy of information prior to contracting, as necessary.

1. Name:

Thomas Hecker

Title:

President

Email:

thecker@abingtonpa.gov

2. Name:

Richard Manfredi

Title:

Manager-Secretary

Email:

rmanfredi@abingtonpa.gov



Pennsylvania Department of Community and Economic Development

Single Application for Assistance

Single Application #: 202205313175

This page must accompany all required supplemental information **Mail to:**

Special Instructions:
Please DO NOT MAIL
anything in to DCED.

I hereby certify that all information contained in the single application and supporting materials submitted to DCED via the Internet, Single Application # 202205313175 and its attachments are true and correct and accurately represent the status and economic condition of the Applicant, and I also certify that, if applying on behalf of the applicant, I have verified with an authorized representative of the Applicant that such information is true and correct and accurately represents the status and economic condition of the Applicant. I also understand that if I knowingly make a false statement or overvalue a security to obtain a grant and/or loan from the Commonwealth of Pennsylvania, I may be subject to criminal prosecution in accordance with 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities) and 31 U.S.C. §§ 3729 and 3802 (relating to false claims and statements).



Signature: George Wrigley

The Pennsylvania Department of Community and Economic Development reserves the right to accept or reject any or all applications submitted on the Single Application for Assistance contingent upon available funding sources and respective applicant eligibility.



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

August 11, 2022

BOC-05-081122

DATE

AGENDA ITEM NUMBER

Finance

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Amendment 1 to the OpenGov, Inc. Software Agreement with the Township of Abington

EXECUTIVE SUMMARY:

This amendment replaces the original fee schedule with a table to include UKG Ready for payroll services. There is no additional increase in fees as a result of this amendment.

PREVIOUS BOARD ACTIONS:

N/A

RECOMMENDED BOARD ACTIONS:

Motion to approve amendment 1 to the OpenGov, Inc. software agreement with the Township of Abington.

Amendment 1 to the OpenGov, Inc. Software Agreement with the Township of Abington, PA

This Amendment 1 (“**Amendment 1**”) dated March 1, 2022 (“**Amendment 1 Effective Date**”), to that certain OpenGov, Inc. Software Agreement that was entered into between OpenGov, Inc., a Delaware Corporation (“**OpenGov**”) and the Township of Abington, PA (“**Customer**”) effective December 31, 2020 (“**Agreement**”) is made by and between the parties as of the Amendment 1 Effective Date.

1. Definitions. The definitions of certain terms used in this Amendment 1 with initial capitalized letters, if not defined herein, shall have the definitions set forth in the Agreement.

2. Effect of Amendment. This Amendment 1 amends the Agreement by adding to, deleting from and modifying the Agreement as set forth herein.

3. Amendment to Order Form. The Order Form is hereby amended as follows:

A. **Address:** Delete the OpenGov address and replace with “6525 Crown Blvd # 41340, San Jose, CA 95160.”

B. **Software Services:** Delete the following fee schedule:

SOFTWARE SERVICES:

Product / Service	Start Date	End Date	Annual Term	Annual Fee
OpenGov ERP Cloud Bundle <i>Core Financials, Utility Billing, Payroll, Budgeting & Planning, Reporting & Transparency, Permitting, Licensing, & Code Enforcement, Esri ArcGIS, MAT / Assessor System & Flags, AutoFill Interfaces, Accounting & Finance Export, Record Data Export, Premium Support</i>	12/1/2020	12/31/2021	13 Months	\$173,333.33
OpenGov ERP Cloud Bundle <i>Core Financials, Utility Billing, Payroll, Budgeting & Planning, Reporting & Transparency, Permitting, Licensing, & Code Enforcement, Esri ArcGIS, MAT / Assessor System & Flags, AutoFill Interfaces, Accounting & Finance Export, Record Data Export, Premium Support</i>	1/1/2022	12/31/2025	4	\$160,000.00

Annual Subscription: See Billing Table

PROFESSIONAL SERVICES:

Product / Service	Description
OpenGov Deployment — (Prepaid Hours)	Product configuration, setup, and training described in the attached SOW.
	2020 Professional Payment 1: \$76,666.67
	2021 Professional Payment 2: \$176,031.00
	Professional Services Total: \$252,697.67

Software Billing Table:

Billing Date	Amount Due
December 31, 2020	\$250,000.00 (\$173,333.33 Software Services + \$76,666.67 Professional Services)
June 30, 2021	\$176,031.00
January 1, 2022	\$160,000.00
January 1, 2023	\$160,000.00
January 1, 2024	\$160,000.00
January 1, 2025	\$160,000.00

and replace it with the following table:

Product	Start Date	End Date	Annual Term	Annual Fee
---------	------------	----------	-------------	------------

OpenGov ERP Cloud Bundle Core Financials, Utility Billing, Payroll, Budgeting & Planning, Reporting & Transparency, Permitting, Licensing, & Code Enforcement, Esri ArcGIS, MAT / Assessor System & Flags, AutoFill Interfaces, Accounting & Finance Export, Record Data Export, Premium Support	12/1/2020	12/31/2021	13 Months	\$173,333.33
OpenGov ERP Cloud Bundle Core Financials, Utility Billing, Payroll, Budgeting & Planning, Reporting & Transparency, Permitting, Licensing, & Code Enforcement, Esri ArcGIS, MAT / Assessor System & Flags, AutoFill Interfaces, Accounting & Finance Export, Record Data Export, Premium Support	1/1/2022	8/30/2022	Prorated	\$106,666.67
OpenGov ERP Cloud Bundle Core Financials, Utility Billing, Budgeting & Planning, Reporting & Transparency, Permitting, Licensing, & Code Enforcement, Esri ArcGIS, MAT / Assessor System & Flags, AutoFill Interfaces, Accounting & Finance Export, Record Data Export, Premium Support	9/1/2022	12/31/2022	Prorated	\$33,299.09
UKG Ready for 509 Employees including Payroll Services** (Ready Time, Ready Accruals Manager, Ready Leave, Ready Payroll, Ready Integration Hub). **For any month where the number of employees exceeds 509, Customer shall pay an overage fee of \$9.84 PEPM.	9/1/2022	12/31/2022	Prorated	\$20,034.24
OpenGov ERP Cloud Bundle Core Financials, Utility Billing, Budgeting & Planning, Reporting & Transparency, Permitting, Licensing, & Code Enforcement, Esri ArcGIS, MAT / Assessor System & Flags, AutoFill Interfaces, Accounting & Finance Export, Record Data Export, Premium Support	1/1/2023	12/31/2025	3	\$99,897.28
UKG Ready for 509 Employees including Payroll Services** (Ready Time, Ready Accruals Manager, Ready Leave, Ready Payroll, Ready Integration Hub). **For any month where the number of employees exceeds 509, Customer shall pay an overage fee of \$9.84 PEPM.	1/1/2023	12/31/2025	3	\$60,102.72

Professional Services	Payment Date	Total Price (USD)
-----------------------	--------------	-------------------

OpenGov Deployment - One Time Fee Professional Services Payment 1	12/31/2020	\$76,666.67
OpenGov Deployment - One Time Fee Professional Services Payment 2 (Inclusive of \$15,900.00 for UKG Ready Deployment)	06/30/2021	\$176,031.00

Billing Date	Amount Due
December 31, 2020	\$250,000.00*
June 30, 2021	\$176,031.00*
January 1, 2022	\$160,000.00*
January 1, 2023	\$160,000.00
January 1, 2024	\$160,000.00
January 1, 2025	\$160,000.00

**Note Customer has already paid \$586,031.00 for all fees incurred between the December 1, 2020 - December 31, 2022*

4. Amendment to SSA. The SSA is hereby amended as follows:

A. Section 6.2 of the SSA is hereby amended to revise the reference of “thirty (30) days” to “forty-five (45) days”

B. Section 7.2 of the SSA is hereby deleted in its entirety and replaced with the following:

“This Agreement shall automatically renew for another period of one (1) year in duration (the “Renewal Term” and together with the Initial Term, the “Term”), unless either party notifies the other party of its intent not to renew this Agreement in writing no less than thirty (30) days before the end of the Initial Term.”

C. Section 10.10 of the SSA is hereby amended to change the governing law to the “Commonwealth of Pennsylvania” and the jurisdiction to “Montgomery County”.

5. Legal Effect. The modifications set forth in this Amendment 1 are effective as of the Amendment 1 Effective Date. Except as expressly amended or modified by the terms of this Amendment 1, all other terms of the Agreement shall remain unchanged and in full force and effect.

6. Conflict. In the event of any conflict between the main body of the Agreement and this Amendment 1, this Amendment 1 will control.

7. Counterparts. This Amendment 1 may be signed in any number of counterparts (which may be transmitted by facsimile, PDF, or like method of transmission), each of which when executed and delivered shall be deemed to be an original but all of which taken together shall constitute one and the same agreement.

Signature Page to Follow

IN WITNESS WHEREOF, the parties have caused this Amendment 1 to be executed by their duly authorized representatives as of the date and year first written above.

**Customer: Township of Abington, Montgomery
County, PA**

OpenGov, Inc.

Signature _____

Signature _____

Name _____

Name _____

Title _____

Title _____

Date _____

Date _____

SIGNATURE PAGE TO AMENDMENT 1



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

August 11, 2022

BOC-06-081122

DATE

AGENDA ITEM NUMBER

Administration

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

MLK Day citizen committee

EXECUTIVE SUMMARY:

The Township of Abington Board of Commissioners have hosted a Reverend Dr. Martin Luther King, Jr. Memorial Service in partnership with the Abington School District since 1985. The service reflects on the contributions of Rev. Dr. Martin Luther King, Jr. to society and recognizes those individuals and organizations locally who continue his legacy. Performances, speakers, tributes, and/or interviews emphasize the need for

equality, justice, peace, cooperation, and an end to discrimination. Formally establishing and recognizing the Rev. Dr. Martin Luther King, Jr. Memorial Remembrance and Day of Service as an official Township event will ensure that this important tribute and service continue for years

to come. The Board President will be responsible for selecting or appointing a person or persons to organize, coordinate and conduct the memorial service activities. The President selection or appointee(s) will work through the Office of the Township Manager for promotion on Township platforms and recording of the service.

PREVIOUS BOARD ACTIONS:

n/a

RECOMMENDED BOARD ACTIONS:

Motion to approve establishing Rev. Dr. Martin Luther King Jr. Memorial Remembrance and Day as an official event of Abington Township.



SUMMARY

The Township of Abington Board of Commissioners have hosted a Reverend Dr. Martin Luther King, Jr. Memorial Service in partnership with the Abington School District since 1985. The service reflects on the contributions of Rev. Dr. Martin Luther King, Jr. to society and recognizes those individuals and organizations locally who continue his legacy. Performances, speakers, tributes, and/or interviews emphasize the need for equality, justice, peace, cooperation, and an end to discrimination.

Formally establishing and recognizing the Rev. Dr. Martin Luther King, Jr. Memorial Remembrance and Day of Service as an official Township event will ensure that this important tribute and service continue for years to come. The Board President will be responsible for selecting or appointing a person or persons to organize, coordinate and conduct the memorial service activities. The President's selection or appointee(s) will work through the Office of the Township Manager for promotion on Township platforms and recording of the service.

SECTION 1. The Rev. Dr. Martin Luther King, Jr. Memorial Remembrance and Day of Service Event

Section 1.1 The President's selection or appointee(s) will work to oversee and conduct the MLK Day Event and shall coordinate with the Township Manager in utilizing such planning or other technical experts, as may be deemed necessary to carry out their work. However, due diligence shall be exercised to enlist such voluntary assistance as may be available from research and other knowledgeable and organizations, and other Inter-local or community organizations.

Section 1.2 Disclosure and Conflict of Interest: Notwithstanding any provision of law, MLK Day members volunteers shall not vote or participate in a determination of any matter in which the MLK Day member shall receive a special private gain.

SECTION 2. Scope and Duties

Section 2.1 The President's selection or appointee(s) will work with the Board of Commissioners to plan an annual event to be held on Martin Luther King, Jr. Day that incorporates inclusive service opportunities designed for all ages and residents located throughout the Township, and;

- (a) includes programming an Rev. Dr. Martin Luther King, Jr. Award presentation to a member or members of the Abington Township community who have lived and contributed to their community in the spirit of Martin Luther King, Jr.'s commitment to diversity and inclusion. Nominations for the award from Abington residents can be submitted to the team for consideration. Selection of the awardee is at the Board of Commissioners discretion.
- (b) the annual event shall be held on Martin Luther King, Jr. Day, observed on the third Monday of January, but may be moved to virtual or an alternate date due to unexpected weather or other disruptions.



Section 2.2 The President's selection or appointee(s) shall conduct its work in such a manner as to advise the President of the Board of Commissioners as requested by the Board President or Board of Commissioners.

SECTION 3. Meetings

Section 3.1 Meetings for the MLK Day event shall be in accordance with the following:

- (a) shall meet at the call of the Chair or as the work on the plan becomes necessary.
- (b) shall meet at such time and places as is practical, with the Township Building being the primary place for its public meetings. The Township Manager or his designee shall give notice of such meeting to each member at least five (5) days, where practical, prior to the time affixed for such meeting.
- (c) minutes are to be kept of all open meetings, including:
 - The date, time, and place of the meeting
 - The names of members present
 - The substance of all actions taken
 - The names of all citizens who appeared officially and the subject of their comments.

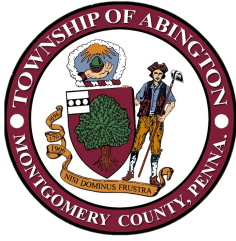
SECTION 4. Quorum and Agenda

Section 4.1 If applicable a majority of the appointed members shall constitute a quorum. A quorum must be present in order to conduct the business of the event team.

Section 4.2 The Township Manager or his designee shall prepare an agenda for each meeting. Copies of the agenda shall be distributed at least twenty-four (24) hours before the meeting, and any matter not on the agenda so distributed will not be considered.

SECTION 5. Term

Section 5.1 If applicable the members shall serve without compensation.



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

August 11, 2022

BOC-07-081122

DATE

AGENDA ITEM NUMBER

Fire

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Edge Hill - McKinley Fire Co Fee Waiver

EXECUTIVE SUMMARY:

The Board of Commissioners on a number of occasions have debated fee waiver requests. On February 28, 2018 the Board instructed by a vote of a Committee, the Office of the Township Manager was instructed to not bring anymore fee waivers to the Board for consideration, in light of the formal request by the Director of Fire and Emergency Services, and the need to move the Fire plans forward, I requested the attached memo from Director McAneney and advised him that we would issue the permits based on his representation in his memo.

After discussing this issue with members of Board leadership, Solicitor Clarke advised that a policy on fee waivers can be established by the Board Of Commissioners. The Solicitors office has provided that policy to me for my review and future consideration by the Board Of Commissioners. The Township Manager's office will forward that draft policy for consideration to the full Board for its normal review and process.

PREVIOUS BOARD ACTIONS:

n/a

RECOMMENDED BOARD ACTIONS:

Motion to authorize the waiver of permit fees for the Edge Hill Fire Company restroom upgrade in the amount of \$4,448.00 and McKinley Fire Company upgrade of their exterior sign to a LED variable message sign, in the amount of \$640.00.



TOWNSHIP OF ABINGTON

Fire and Emergency Management Services

To: Richard J. Manfredi, Township Manager
From: Thomas McAneney, Director of Fire & Emergency Management
Date: July 27, 2022
Re: Request waiver of permit fees for Fire Department Capital Projects

The ATFD currently has two (2) Capital Improvement projects in progress that require building permits to be issued by the Abington Township Code Enforcement Office. The first is for the Edge Hill Fire Company Restroom upgrade and the other is for the McKinley Fire Company upgrade of their exterior sign to an LED variable message sign. The total costs for the Edge Hill Fire Company Permits are \$4,448.00 (Building permit \$3,789.50; HVAC permit \$109.50; Electrical Permit \$244.50; Plumbing permit \$304.50). The total cost for the McKinley Fire Company Permit is \$640.00 for a sign permit.

I am writing to formally request that the fee's for the above permits be waived by the Township, as these projects are being funded with Township funds and are for the betterment of the Fire Department. It is my understanding that a waiver of permit fees must be approved by the Board of Commissioners and that this request will be presented to them at a Board meeting in the near future. In the interim, I would respectfully request that the permits be issued for these projects as soon as possible so that the work on both of these projects will not be delayed. I make this request with the understanding that if the fee waivers cannot be granted by the Board of Commissioners, that the fire companies will pay any and all outstanding permit fees at that time to the Township.

Thank you for your consideration of this request.

Staff Review Comment Sheet

☒ Building Permit Application ☐ Use & Occupancy Application
☐ Subdivision Application ☐ Land Development Application
☐ Other: _____ Due By: _____

Application Number: PLL-22-205

Location: 2843 Lincoln Pike

Date: 7/22/22 Zoning District: MS-L Ward # 6

Property Owner: Edge Hill Fire Co.

Proposed Use: ADA Upgrades to bathrooms

Department:	Reviewed By:	Date:	Comment:
<input checked="" type="checkbox"/> Shaun L.	<u>[Signature]</u>	<u>7/22/22</u>	<u>* Confirm fee waiver</u>
<input type="checkbox"/> Code Ins.:	<u>[Signature]</u>	<u>7-26-22</u>	<u>Per Jot</u>
<input checked="" type="checkbox"/> Jon M.:	_____	_____	_____
<input type="checkbox"/> Scott:	_____	_____	_____
<input type="checkbox"/> Tax Office:	_____	_____	_____
<input checked="" type="checkbox"/> Fire Marshal:	<u>[Signature]</u>	<u>7-25-22</u>	<u>[Signature]</u>
<input type="checkbox"/> George W.:	_____	_____	_____
<input type="checkbox"/> Traffic Engineer:	_____	_____	_____
<input type="checkbox"/> Reviewing Eng:	_____	_____	_____
<input type="checkbox"/> Shade Tree:	_____	_____	_____
<input type="checkbox"/> Other:	_____	_____	_____

Note: _____



Township of Abington
1176 Old York Road Abington, PA 19001
Phone: 267-536-1000 Fax: 215-884-8271



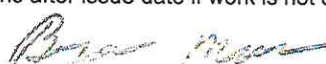
Permit #:	PRL-22-205	Date Issued:	August 3, 2022
Permit Type:	ALTERATION	Land Use:	COMMERICAL
Applicant:	CONTRACTOR (Abington)		
Zoning District:	MS-L		
Location:	2843 LIMEKILN PK GLENSIDE PA 19038		

Parcel Number	Unit	Ward
300038128002		6

Permit Fee Paid:	\$0.00	Est Cost:	\$103,000.00
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Owner:	EDGE HILL FIRE CO 2843 LIMEKILN PK GLENSIDE PA 19038 Phone:	Contractor:	PREMIER BUILDERS, INC 1015 BIG OAK RD YARDLEY PA 19067 Phone: 215-295-4640 Email: esc1015@aol.com PA #: Exp. Dt. License # CL 22-386
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Description of Work:
CONVERSION OF EXISTING NON ADA COMPLIANT RESTROOM INTO SINGLE OCCUANT ADA COMPLIANT RESTROOM
Conditions of Permit:
PLANS REVIEWED AND APPROVED WITH CONDITIONS NOTED IN RED ON APPROVED PLAN AND/OR ATTACHED PLAN REVIEW REPORT PREPARED BY CODE INSPECTIONS, INC. COPY OF APPROVED PLAN, PERMIT AND BUILDING INSPECTION ROSTER SHALL BE KEPT ON-SITE AND AVAILABLE TO THE BUILDING INSPECTOR UPON REQUEST. 24-HOURS NOTICE IS REQUIRED FOR BUILDING INSPECTION REQUESTS. FRAMING, FIRE BLOCKING/STOPPING, INSULATION, DRYWALL AND FINAL BUILDING INSPECTIONS ARE REQUIRED. ALL WORK SHALL COMPLY WITH THE PA UCC AS AMENDED BY ABINGTON TOWNSHIP. APPLICANT IS REQUIRED TO CONTACT CODE INSPECTIONS, INC. FOR ROUGH AND FINAL ACCESSIBILITY INSPECTIONS. SEPARATE ELECTRICAL, PLUMBING, HVAC, FIRE PROTECTION (SPRINKLER AND FIRE ALARM, IF REQUIRED) PERMITS AND INSPECTIONS ARE REQUIRED. ONLY A MASTER PLUMBER REGISTERED WITH THE CODE ENFORCEMENT OFFICE OF THE TOWNSHIP OF ABINGTON IS PERMITTED TO APPLY FOR A PLUMBING PERMIT AND REQUEST PLUMBING INSPECTIONS. ALL OTHER CONTRACTORS AND SUB-CONTRACTORS ARE REQUIRED TO BE REGISTERED WITH THE CODE ENFORCEMENT OFFICE OF THE TOWNSHIP OF ABINGTON. SEPARATE FIRE ALARM AND SPRINKLER PLANS AND PERMITS ARE REQUIRED TO BE SUBMITTED TO THE FIRE MARSHAL'S OFFICE FOR REVIEW AND APPROVAL. ALL JOB WASTE MUST BE STORED IN A DUMPSTER OR WASTE VEHICLE. ALL TRASH CONTAINMENT AREAS MUST BE TARPED AT ALL TIMES.
***The outstanding matter of payment and waiving the permit fees will be before the Board of Commissioners on August 11, 2022. Should the Board not waive the permit fee then the Fire Department will be responsible for payment in full.

Related Permits: PRE 22-443 PRH 22-182 PRP 22-246	This permit expires 6 months after issue date if work is not commenced. Code Official:  8-3-22
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Application for Building Permit

Abington Township, PA

1176 Old York Road, Abington PA 19001, Fax: 215-884-8271, Telephone: 267-536-1000



Property Information

Owner Information

Property Owner	Edgell Hill Fire Company - Abington Township		
Job Location	2843 Lincoln Pike	Address	2843 Lincoln Pike
		City/State/Zip	Glenside PA 19038
		Email	
		Telephone	
Lot		Block	
Parcel #		Unit #	
Lot Size		Zoning	M5-L
		Ward	6

Application Information

Permit Type:	<input type="checkbox"/> New Building	<input type="checkbox"/> Addition	<input checked="" type="checkbox"/> Alteration	<input type="checkbox"/> Demolition	<input type="checkbox"/> Foundation	<input type="checkbox"/> Other
	<input type="checkbox"/> Fence	<input type="checkbox"/> Roofing	<input type="checkbox"/> Siding	<input type="checkbox"/> Shed/Garage	<input type="checkbox"/> Fireplace/Woodstove	
Permit #	PRC-22-205			Applicant Name	Justin Escher	
Date	7/18/22			Applicant Address	1015 Big Oak Road, Yardley PA 19067	
Permit Fee	3,789.50			Applicant Phone #	215-295-4640	
Payment Type	Waived			Cost of job	\$143,000.00 103,000.00	
Receipt #	PRE-22-443 PRP-22-346			Contractor Name	Premier Builders Inc.	
If this is a sub-permit of a general permit or there are related permits to this job - please enter the general permit number(s) here. If this is a stand-alone permit ignore this field. PRH-22-182				Contractor Address	1015 Big Oak Rd, Yardley PA 19067	
By signing this application, the applicant certifies that all information on this application is correct and the work will be completed in accordance with the approved construction documents and PA Act 45 (Uniform Construction Code) and any additional approved building code requirements adopted by the Municipality.				Contractor Phone #	215-295-4640	
Applicant Signature				Contractor email	ESC1015@aol.com	
Describe type of work being done:				Contractor PA Reg #	PA061625	
Conversion of existing non-ada compliant restrooms into single occupant ada compliant restrooms				Engineer Name	Paul Lenher - Pennoni	
				Engineer Address & Phone	3100 Horizon Drive Suite 200 King of Prussia PA 19406	

Proposed Use:

Residential	Non Residential
<input type="checkbox"/> One Family	<input type="checkbox"/> Religious
<input type="checkbox"/> Two or More Family	<input type="checkbox"/> Hospital, Institutional
<input type="checkbox"/> Garage	<input type="checkbox"/> Industrial
<input type="checkbox"/> Carport	<input type="checkbox"/> Office, Professional
<input type="checkbox"/> Other, specify:	<input type="checkbox"/> Parking Garage
	<input type="checkbox"/> School, Library
	<input type="checkbox"/> Service Station
	<input type="checkbox"/> Retail
	<input checked="" type="checkbox"/> Other, specify: Firehouse

IMPORTANT NOTE: A site plan and calc sheet must be included with this application unless waived by the building officials.

Dimensions

Number of Stories:	
Total sq. ft. of Floor Area:	
Total Land Area, sq. ft.:	
No. of Off-Street Parking Spaces	
Enclosed	
Outdoors	
Residential Buildings Only	
No. of Bedrooms	
Full	
Partial	



Township of Abington
1176 Old York Road Abington, PA 19001
Phone: 267-536-1000 Fax: 215-884-8271



Permit #:	PRE-22-443	Date Issued:	August 3, 2022
Permit Type:	ELECTRICAL	Land Use:	COMMERICAL
Applicant:	CONTRACTOR (Abington)		
Zoning District:	MS-L	Electrical Inspection Agency:	Code Inspection, Inc. 603 Horsham Road Horsham, PA 19044 Phone: 215-672-9400
Location:	2843 LIMEKILN PK GLENSIDE PA 19038		

Parcel Number	Unit	Ward
300038128002		6

Permit Fee Paid: \$0.00

Est Cost: \$13,500.00

Owner:	EDGE HILL FIRE CO 2843 LIMEKILN PK GLENSIDE PA 19038 Phone:	Contractor:	VERDERAME ELECTRIC 1565 FOREST GROVE RD FURLONG PA 18925 Phone: 267-254-7144 Email: VERDERAMEELEC@AOL.COM PA #: Exp. Dt.
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Description of Work:
COMPLETE ELECTRICAL FIXTURES FOR BATHROOM ALTERATION
Conditions of Permit:
Ceiling Outlets - 3, Switches - 4, Plug Receptacles - 3, Air Heaters - , Ranges - , Signs - , Water Heater(s) - , Lighting Circuits(s) - 1, Other Circuits - 1, Motors - , Panel Size - , Range Conduit(s) - , Sub Feeder Size - , Misc. Fixture(s) - , Miscellaneous-
TOTAL=12
This permit requires that you contact the underwriter you have selected to inspect the work. Applicant certifies that all information given is correct and that all pertinent electrical ordinances will be complied with in performing the work for which this permit is issued.
**The outstanding matter of payment and waiving the permit fees will be before the Board of Commissioners on August 11, 2022. Should the Board not waive the permit fee then the Fire Department will be responsible for payment in full.

Related Permits: PRL-22-182, PRP-22-346, PRH-22-182	This permit expired 6 months after issue date if work is not commenced. Code Official: <i>[Signature]</i> 8-3-22
--	---

Application for Electrical Permit

Abington Township, PA

1176 Old York Road, Abington PA 19001, Fax: 215-884-8271, Telephone: 267-536-1000



Property Information

Owner Information

Property Owner

Edge Hill Fire Co. North Hills, Pa.

Job Location

Address

2843 Limekiln Pike

City/State/Zip

North Hills, Pa 19038

Email

Telephone

Lot Block Parcel # Unit # Lot Size Zoning ☒ MS-1 Ward

Application Information

Permit #

PRE-22-443

Applicant Name

Anthony Verderame

Date

7/21/22

Applicant Address and Phone #

1565 Forest Grove rd 18925

Permit Fee

244.50

Contractor Name Contractor

Verderame electric

Payment Type

Waived

Address, Phone # and email address

verderame elec@aol.com

Receipt Number

—

PRP-22-246
PA Reg #

Furlong 1267 254 7144

Pa. 039178 CL-22-31

If this is a sub-permit of a general permit, please enter the general permit number here. (If this is a stand-alone permit ignore this field.)

PRP-22-246 PRL-22-205

By signing this application, the applicant certifies that all information on this application is correct and the work will be completed in accordance with the approved construction documents and PA Act 45 (Uniform Construction Code) and any additional approved building code requirements adopted by the Municipality.

Applicant Signature *Anthony Verderame*

The electrical inspection agency that you select upon application for permit will be issued to you. Therefore, you must utilize the selected agency for the duration of this permit for all required inspections.

A wiring system or electrical equipment shall not be installed within or on any building or structure of premises, nor shall any alteration or addition be made in any such existing installations without first securing approval and a permit from the Building Official.

It shall be unlawful to use or permit the use of, or to supply current for electric wiring for heat, light, or power in a building or structure, unless the required Certificate of Inspection or Municipal card has been furnished to the Code Enforcement Department and the proper sticker indicating approval has been affixed on the main distribution panel or main disconnect by an approved Electrical Inspector and a proper cut-in card has been furnished to the Philadelphia Electric Company by the authorized Inspection Agency or approved Electrical Inspector.

Chosen Agency:

Code

Approved
Electrical
Agencies

Code Inspection, Inc. 603 Horsham Road Horsham, PA 19044 215-672-9400	Building Inspection Underwriters, Inc. 302 E. Pennsylvania Avenue Feasterville, PA 19053 215-322-2626	Bureau Veritas North American 790 Park Way Drive Broomall, PA 19008 610-543-3925
Liberty Inspection Group 67 Buck Road B39 Huntingdon Valley, PA 19006 215-595-7707	United Inspection Agency 716 N. Bethlehem Pk., Suite 300 Lower Gwynedd, PA 19002 T:215-542-9977; F:215-540-9721 info@unitedinspectionagency.com	Middle Department Insp. Agency, Inc. 404 W. Ridge Pike, Suite 200 Conshohocken, PA 19428 215-244-1919

Please circle whether this is a: NEW INSTALLATION ALTERATION ADDITION REPAIRS

Provide the amount of items that will be installed on the adjacent line for each option below:

Ceiling Outlets 3 Switches 4 Plug Receptacles 3 Air Heaters Ranges
Signs Water Heater(s) Lighting Circuit(s) 1 Other Circuit(s) 1 Motor(s)

Panel Size Range Conduit(s) Sub Feeder Size Misc.

Conditions of Permit: This permit requires that you contact the underwriter you have selected to inspect the work. Applicant certifies that all information given is correct and that all pertinent electrical ordinances will be complied with in performing the work for which this permit is issued.

What is the estimated cost of the job?

13,500.00

Total



Township of Abington
1176 Old York Road Abington, PA 19001
Phone: 267-536-1000 Fax: 215-884-8271



Permit #: PRH-22-182 **Date Issued:** August 3, 2022

Permit Type: HVAC **Land Use:** COMMERICAL

Applicant: CONTRACTOR (Abington)

Zoning District: MS-L

Location: 2843 LIMEKILN PK
GLENSIDE PA 19038

Parcel Number	Unit	Ward
300038128002		

Permit Fee Paid: \$0.00

Est Cost: \$7,500.00

Owner: EDGE HILL FIRE CO
2843 LIMEKILN PK
GLENSIDE PA 19038
Phone:

Contractor: PREMIER BUILDERS, INC
1015 BIG OAK RD
YARDLEY, PA 19067
Phone: 215-295-4640
Email: esc1015@aol.com
PA #: Exp. Dt.
License # CL 22-386

Description of Work:

REPLACE EXHAUST FAN AND AND EXISTING DUCT WORK IN BATHROOM ADD NEW EXHAUST FAN

Conditions of Permit:

PLANS/SPECIFICATIONS REVIEWED AND APPROVED WITH CONDITIONS NOTED IN RED ON APPROVED PLAN AND/OR ATTACHED PLAN REVIEW REPORT. COPY OF MANUFACTURERS SPECIFICATIONS SHALL BE KEPT ON-SITE AND AVAILABLE TO THE BUILDING INSPECTOR UPON REQUEST. UNITS REQUIRED TO BE INSTALLED IN ACCORDANCE WITH MANUFACTURERS SPECIFICATIONS. ROUGH AND FINAL UNIT INSTALLATION INSPECTIONS ARE REQUIRED. 24-HOURS NOTICE IS REQUIRED FOR MECHANICAL INSPECTION REQUESTS. SEPARATE ELECTRICAL PERMIT AND INSPECTIONS ARE REQUIRED. ALL CONTRACTORS AND SUB-CONTRACTORS ARE REQUIRED TO BE REGISTERED WITH CODE ENFORCEMENT OFFICE OF THE TOWNSHIP OF ABINGTON. ALL JOB WASTE MUST BE STORED IN A DUMPSTER OR WASTE VEHICLE. ALL TRASH CONTAINMENT AREAS MUST BE TARPED AT ALL TIMES.

**The outstanding matter of payment and waiving the permit fees will be before the Board of Commissioners on August 11, 2022. Should the Board not waive the permit fee then the Fire Department will be responsible for payment in full.

Related Permits: PRL-22-205	This permit expires 6 months after issue date if work is not commenced. Code Official: <i>[Signature]</i> <i>8-3-22</i>
---------------------------------------	---

Application for HVAC Permit

Abington Township, PA

1176 Old York Road, Abington PA 19001, Fax: 215-884-8271, Telephone: 267-536-1000



Property Information

Owner Information

Property Owner	Edgehill Fire Company / Abington Twp		
Job Location	2843 Limekiln Pike	Address	2843 Limekiln Pike
		City/State/Zip	Glenview, Pa.
		Email	
		Telephone	
Lot		Block	
Parcel #		Unit #	
Lot Size		Zoning	MSCL
		Ward	

Application Information

Permit #	PR1-22-182	Applicant Name	Justin Escher
Date	7/18/22	Applicant Address and Phone #	1015 Big Oak Road, Yardley, Pa. 215-519-2424
Permit Fee	109.50	Contractor Name	Premier Builders Inc.
Payment Type	Waived	Contractor Address and Phone #	1015 Big Oak Road, Yardley, Pa. 215-295-4640
Receipt Number		Contractor email	escl015@aol.com
If this is a sub-permit of a general permit, please enter the general permit number here. (If this is a stand-alone permit ignore this field.)		Contractor PA Reg #	PA061625

By signing this application, the applicant certifies that all information on this application is correct and the work will be completed in accordance with the approved construction documents and PA Act 45 (Uniform Construction Code) and any additional approved building code requirements adopted by the Municipality.

Applicant Signature

1. Circle: new or re-installation? 2. Circle: air conditioner, heater, hot water heater or other? Exhaust
3. Appliance location? Bathroom Exhaust 4. What is the BTU input? N/A
5. Circle fuel type: natural gas, oil, electric or other? N/A 6. Is the building construction considered unusually tight construction? If yes, then skip combustion air section.

Combustion Air Section:

7. Total BTUs of all appliances in room. N/A
8. Usage of room from which combustion air is drawn? N/A
9. Combustion airspace required amount (50cf per 1000btu) N/A
10. Size of openings (add louver restriction, wood (sq. in X 4) / metal (sq. in X 1.33)) N/A

Chimney (gas only) Section:

11. No. of appliances connected to chimney and BTU of each unit N/A 12. Chimney connector height of each appliance N/A
13. Chimney connector lateral measurement N/A 14. List of appliances as fan assisted or natural vent N/A
15. Vent connector material and diameter for each appliance (single wall or B-vent) N/A
16. Height of chimney above highest appliance N/A 17. Amount of 90 or 45 degree bends per connector N/A
18. Interior chimney/exterior chimney N/A 18. Chimney linear material N/A

Manufacturer's clearances must be observed. All installations must comply with the Int. Fuel Gas & Mechanical Codes or Manufacturer's require.

SPECS MUST ACCOMPANY PERMIT APPLICATIONS

Remarks:

Replace exhaust fans, and ductwork in existing bathroom, add one new

Estimated cost of the job?

7500.00



Township of Abington
1176 Old York Road Abington, PA 19001
Phone: 267-536-1000 Fax: 215-884-8271



Permit #:	PRP-22-246	Date Issued:	August 3, 2022
Permit Type:	PLUMBING	Land Use:	COMMERICAL
Applicant:	PLUMBER (Abington)		
Zoning District:	MS-L		
Location:	2843 LIMEKILN PK GLENSIDE PA 19038		

Parcel Number	Unit	Ward
300038128002		

Permit Fee Paid: \$0.00

Est Cost: \$17,000.00

Owner: EDGE HILL FIRE CO
2843 LIMEKILN PK
Glenside PA 19038
Phone:

Contractor: FISHER, STEVEN
210 RUTH AVE
HORSHAM PA 19044
Phone: 215-675-8468
Email: fisherplumbing5@verizon.net
License#MP 22-3 Exp. Dt. December 31, 2022

Description of Work:
FIXTURE UPGRADE AND REPLACEMENT

Conditions of Permit:
ALL WORK IS REQUIRED TO BE INSPECTED BY ABINGTON TOWNSHIP'S PLUMBING INSPECTOR. ONLY THE MASTER PLUMBER MAY SCHEDULE INSPECTIONS. 24 HOURS NOTICE IS REQUIRED FOR INSPECTION REQUEST. CALL 267-536-1000, EXT. 4 TO SCHEDULE INSPECTIONS
The outstanding matter of payment and waiving the permit fees will be before the Board of Commissioners on August 11, 2022. Should the Board not waive the permit fee then the Fire Department will be responsible for payment in full

Related Permits: PRL-22-205	This permit expires 6 months after issue date if work is not commenced. Code Official: <i>[Signature]</i> P-322
---------------------------------------	--

Abington Township, PA

1176 Old York Road, Abington PA 19001, Fax: 215-884-8271, Telephone: 267-536-1000



Property Information

Owner Information

Property Owner Edgehill Fire Company / Abington, Twp

Job Location 2843 ~~EDGEHILL ROAD~~ Address 2843 Limekiln Pike
NORTH HAVEN, PA. 19038 City/State/Zip Glenold, Pa.
 Email _____ Telephone 267-536-1000

Lot Block Parcel # Unit # Lot Size Zoning Ward

Application Information

Steven Fisher

Permit # PRP-22-246 Plumber Name FISHER MECHANICAL
 Date 7/18/22 Plumber Address 210 ROTH AVE SE, KENNESAW, GA.
 Permit Fee 304.50 Plumber Phone # 715-675-8468
 Payment Type Waived Plumber email Sfisherplumbing5@gmail.com
 Receipt Number PRE-22-443 Plumber license # MP-22-3

If this is a sub-permit of a general permit, please enter the general permit number here. (If this is a stand-alone permit ignore this field.)

PRE-22-443
PRL-22-205, PRH-22-182

By signing this application, the applicant certifies that all information on this application is correct and the work will be completed in accordance with the approved construction documents and PA Act 45 (Uniform Construction Code) and any additional approved building code requirements adopted by the Municipality.

Applicant Signature Steven Fisher

DESCRIPTION OF PLAN AND ABSTRACT OF SPECIFICATIONS

All work, materials and construction to be in accordance with the rules and regulations of the Township of Abington Department of Code Enforcement and Land Development, and to comply therewith in all particulars.

Show on Back: Elevation showing pipe sizes in sketch. List new fixtures in BLUE or BLACK ink, list old fixtures in RED ink.

	Basement	First	Second	Third	Fourth	Fifth	Total Fixtures	Type Fixtures	Fixture Units
Lavatories		3							
Water Closets		3	1						
Bath Tubs									
Shower Baths									
Bidet									
Urinals									
Sinks									
Service Sinks		1							
Special Sinks									
Combination Sink and Tray		1							
Laundry Tray									
Washing Machine		1							
Dish Washer									
Garbage Disposal									
Drinking Fountain		1							
Floor Drains									
Other									
Totals		12	1						

Permit Fee \$ _____ Job Cost \$ 17,000.00 Approved Plumbing Inspector _____

REMARKS

BUREAU OF HEALTH & SANITATION

TOWNSHIP OF ABINGTON DEPARTMENT OF CODE ENFORCEMENT AND LAND DEVELOPMENT BUREAU OF HEALTH AND SANITATION

New Work _____

Date _____

Old Work _____

TO THE DEPARTMENT OF CODE ENFORCEMENT & LAND DEVELOPMENT:

Plan & Permit No. _____

The following abstract of specifications of
Plumbing and Drainage, with description and accompany-
ing plan, are submitted for approval:

Premises of: _____

Owner _____

Plumber FISHER MECHANICAL

Field _____ 20 _____

Address 210 ROTH AVENUE, HARRISBURG, PA

INSPECTOR'S REPORT

Registered Number MP-22-3

Inspected House Sewer _____

Owner _____

Inspected House Drain _____

Address _____

Inspected Vertical Soil Pipes _____

Tenant _____

Inspected Waste Pipes _____

Address _____

Inspected Test _____

Architect _____

Inspected Septic Tank _____

Address _____

Inspected Tile Field _____

Class of Building COMMERCIAL

Inspected Cesspool _____

Number of Stories 2

Location: Side of _____ Street

_____ Feet _____ of _____ Street

Town _____ Ward _____

DESCRIPTION OF PLAN AND ABSTRACT OF SPECIFICATIONS

All work, materials and construction to be in
accordance with the Rules and Regulations of the Town-
ship of Abington Department of Code Enforcement & Land
Development, and to comply therewith in all particulars.

Size & Number of Soil Stacks 2-4"

Size of House Drain 4"

Size of House Sewer 4"

Type of Sewage Disposal PUBLIC

If Cesspools, give dimensions and number _____

If Septic Tank, give type and capacity _____

Type of Final Disposal, Area, etc. _____

FINAL INSPECTION

Date _____

All work found in accordance with
the plans, specifications and regula-
tions.

Inspector _____

Garbage Disposal

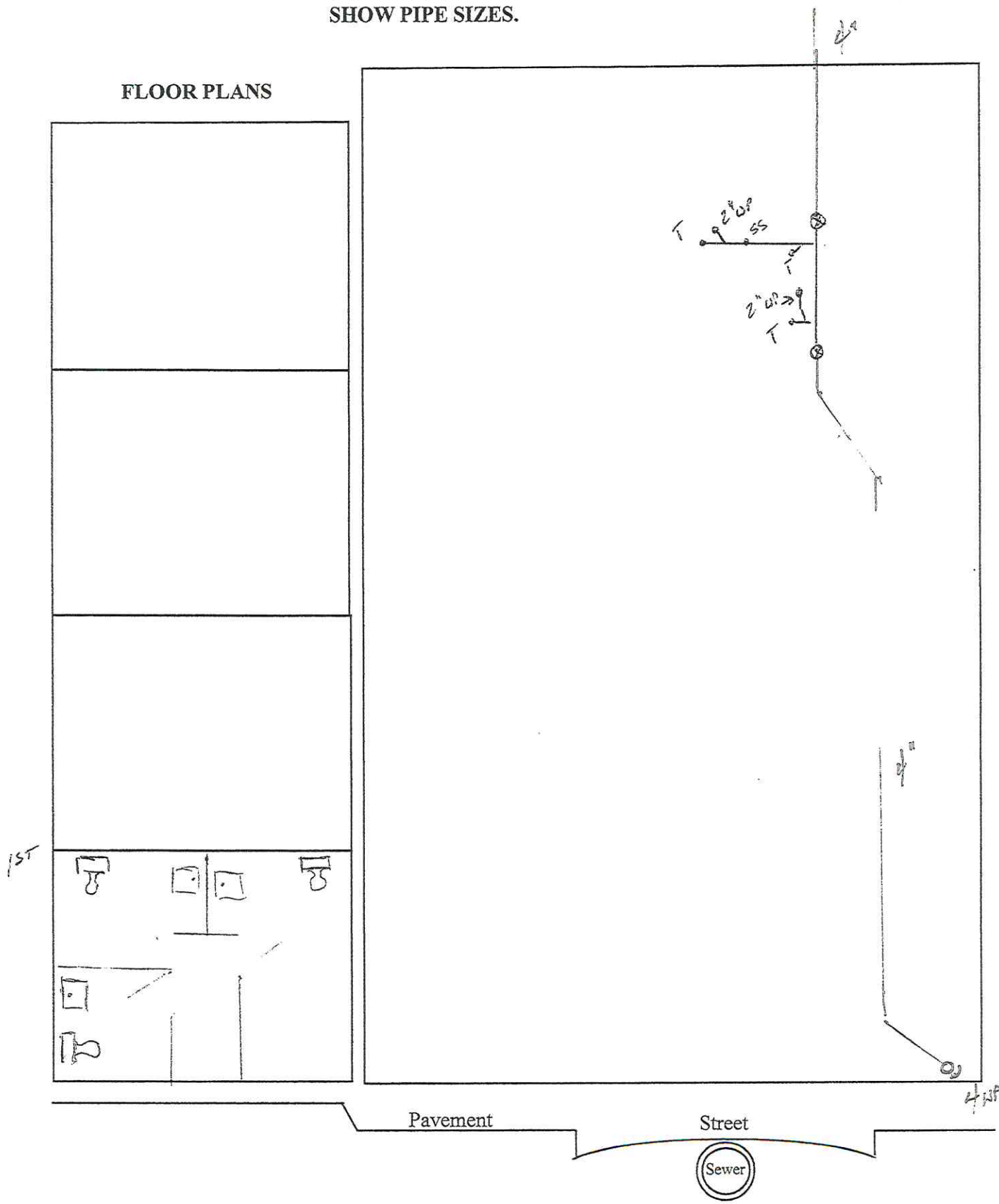
Make _____

Model _____

Serial # _____

PLAN VIEW OF ENTIRE DRAINAGE SYSTEM DRAWN TO SCALE,
SHOWING ALL WORK BELOW GROUND FLOOR LEVEL, AND
SHOW PIPE SIZES.

FLOOR PLANS



Application for Sign Permit

Abington Township, PA

1176 Old York Road, Abington PA 19001, Fax: 215-884-8271, Telephone: 267-536-1000



Property Information

Owner Information

Property Owner	McKinley Fire Company		
Job Location	Address	893 Jenkintown Road	
	City/State/Zip	Elkins Park PA 19027	
	Email	Telephone	215-572-6096
Lot	Block	Parcel #	Unit #
		Lot Size	Zoning
			Ward

Application Information

Permit #	PRS-22-22	Applicant Name	Nathan English
Date		Applicant Address and Phone #	893 Jenkintown Rd Elkins Park PA 19027 856-340-6122
Permit Fee	640.00	Contractor Name	KC Signs
Payment Type		Contractor Address and Phone #	142 Conchester Hwy Aston PA 19014 588-651-7446
Receipt Number		Contractor email	B.Pyle@KCSignsEO.com
If this is a sub-permit of a general permit, please enter the general permit number here. (If this is a stand-alone permit ignore this field.)		Contractor PA Reg #	

By signing this application, the applicant certifies that all information on this application is correct and the work will be completed in accordance with the approved construction documents and PA Act 45 (Uniform Construction Code) and any additional approved building code requirements adopted by the Municipality.

Applicant Signature

Nathan English

The applicant agrees to the requirements that all provisions of the Township of Abington Sign Code shall be complied with, whether specified herein or not.

1. Give the exact location (street and number, or side of street and distance from nearest cross street)

893 Jenkintown Rd Elkins Park PA 19027

2. Give the exact wording of what will be written on the sign

"McKinley Fire Company No. 1" "893"

3. Is the purpose of this permit to erect, repair or alter a sign Replace existing

Note: Electrical Permits are required when electric power is applied to sign.

4. Number of existing signs in area 1

5. Size of post or column NA

6. Clearance to grade 0

7. Overall Height 100"

8. Type of business Volunteer Fire Company

Remarks

Sign will be replacing existing letter track sign and has a smaller overall footprint. IO header overtop of 3'x8' LED message board.

9. What is the estimated cost of the sign \$40,000

10. What type of sign is it (wall, post, roof) Manufact

11. What material is the sign made of LED message board and acrylic panel

12. What is the size of the sign in square feet 40 sq ft

On the back of this application, plot the building and streets and show a sketch of location of proposed sign. Provide photographs of area.

467



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

August 11, 2022

DATE

Finance

DEPARTMENT

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Treasurers Report - 08-11-22

EXECUTIVE SUMMARY:

n/a

PREVIOUS BOARD ACTIONS:

n/a

RECOMMENDED BOARD ACTIONS:

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



Office of the Treasurer
&
Tax Collector

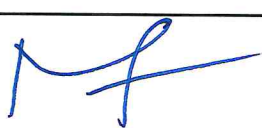
JAY W. BLUMENTHAL

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

**MONIES RECEIVED FROM VARIOUS DEPARTMENTS
DEPOSITED INTO REPUBLIC BANK**

JULY 2022 & YEAR TO DATE

	<u>This Month</u>	<u>Year to Date</u>
Code Enforcement	136,408	1,019,397
Engineering	5,400	77,927
Finance Department	426,441	4,329,753
<i>Finance ACHs & Credit Cds</i>	858,722	20,248,623
<i>Tax Office Real Estate Taxes</i>	116,337	32,370,615
Fire Marshal's Office	1,838	62,151
Parks and Recreation	43,952	147,639
Plumbing	4,365	32,560
Police	24,358	151,764
Refuse	11,127	26,972
Tax Office		
<i>Business Privilege Tax</i>	131,570	4,571,227
<i>Mercantile Tax</i>	29,478	2,398,185
<i>Local Services Tax</i>	66,037	724,374
<i>Business Tax Audits</i>	<u>0</u>	<u>0</u>
Tax Office Total	<u>227,084</u>	<u>7,693,786</u>
TOTALS	1,856,033	66,161,185
LAST YEAR	1,725,775	59,291,631
INCREASE/(DECREASE)	<u>130,258</u>	<u>6,869,554</u>


Jay W. Blumenthal
Tax Collector / Treasurer

MONTHLY REPORT

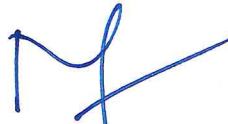
By The Abington Township Treasurer
To the Board of Commissioners

DEPOSITS OF REAL ESTATE TAXES AND FEES TRANSFERRED TO FINANCE DEPARTMENT

MONTH OF July 2022 YEAR TO DATE

	RECEIPTS			
	Adjusted Assessments	Month	Year To Date	Balance To Collect
Township	17,175,635	65,431	16,596,787	578,848
Fire	3,159,094	12,005	3,052,685	106,409
Sewer Fees	7,911,292	19,930	7,778,075	133,217
Refuse Fees	5,038,233	18,971	4,943,068	95,165
TOTALS	33,284,254	116,337	32,370,615	913,639
PERCENTAGE	100%		97%	3%

COMMENTS:	July 2021	159,186
	Decease	-42,849



Respectfully Submitted,
Jay W. Blumenthal
Treasurer



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

August 11, 2022

FC-01-081122

DATE

AGENDA ITEM NUMBER

Finance

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Expenditures/Salaries & Wages for June 2022

EXECUTIVE SUMMARY:

N/A

PREVIOUS BOARD ACTIONS:

N/A

RECOMMENDED BOARD ACTIONS:

Motion to approve the June 2022 expenditures in the amount of \$3,713,085.33 and salaries and wages in the amount of \$2,115,597.25, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of September 2022.

(Motion and Roll Call)

EXPENDITURES:

Total Payroll in June	2,115,597.25
Total Accounts Payable in June	4,706,726.58
Total Bank Wires	0.00
Less Void and Stop Payments	<u>(993,641.25)</u>
Total Payments	5,828,682.58

Bank wires (total included above) payable to:

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

Voided checks:

74533	City of Phila.	(993,641.25)
		(993,641.25)

Payroll Related Expenditures:

	<u>June</u>	<u>YTD</u>
FICA Taxes	100,508.03	595,375.93
Hospitalization	351,136.16	2,120,145.15
Prescription	154,737.80	931,371.49
Dental	24,319.79	146,500.57
Disability and Life Insurance	14,204.63	84,107.96
Unemployment Compensation	<u>0.00</u>	<u>0.00</u>
	644,906.41	3,877,501.10
Lease Debt Obligation		
Principal & Interest through 5/31/22	55,760.00	

EXHIBIT "A"

<u>Payee</u>	<u>Description</u>	<u>Amount</u>
The major areas of expenditures in the month of June 2022 (\$3,153,960.61 or 85%) were paid as follows:		
Fidelio Insurance Co.	June Dental Premium	10,408.07
DVHT	June Prescription	154,737.80
Delaware Valley Health	June Health & Dental Insurance Premium	341,592.28
United Healthcare	June Health Care Premium	23,455.60
Boston Mutual	Life & Disability Insurance June	14,204.63
Abington Library	Library Appropriation	22,551.47
	Adult Literacy	2,852.50
Aqua PA	SPS Technologies Sewer Reading	14,622.31
Amour & Sons Electric	Traffic Signal Equipment	29,506.40
Bergey's	Chassis for Refuse Truck	113,230.83
Cardmember Services	Various Charges on Township Credit Card	11,440.74
City of Philadelphia	March 2021-April 2022 Past Due Balances	993,641.25
Colonial Oil Industries	Fuel	83,190.32
Covanta	Solid Waste Disposal	203,952.55
Eagle Truck Equipment	2 Arm Side Loaders	132,955.00
Edge Hill Fire Company	Preventative Maintenance	19,566.00
Eureka Stone	Stone Work for Varisou Township Projects	484,061.90
Foley CAT	Skid Steer Loader	110,724.80
Gatso-USA	Red Light Camera November & December 2020	84,000.00
Jay Blumenthal	Commission	69,204.54
Melillo Consulting	Server Warranty	12,336.16
New Holland Auto Group	2022 Ford Escape	28,823.60
PECO	Street Lights	30,332.18
	Traffic Signals	1,321.45
	Various Township Accounts	19,200.51
Pennoni Associates	Various Projects for Township	50,854.14
Resource Management Assoc.	Lt. Promotional Exam	13,902.00
Rudolph Clark, LLC	Retainer-May	10,837.05
	Retainer-June	10,500.00
	Land Development/Litigation	10,500.00
Second Alarmers	Monthly Services May and June	9,863.50
Tyler Technologies	Yearly Support Agreement	30,863.50
Xylem Water Solutions	Monthly Rental	31,250.00
		44,699.03
		10,496.14
	Total	3,153,960.61

TABLE A	
If Budget Number Begins With: The Fund Name Is:	
01	General Fund
02	Sewer Operations
03	Fire Fund
04	Grant Fund & Special Projects
08	Parks Capital
09	Refuse Fund
11	HOME Program Fund
12	Clearing Fund
15	Economic Development Fund
16	S.I.U.
18	Permanent Improvement Fund
19	Sewer Capital
23	Debt Service Fund
35	Highway Aid
41	CDBG Program Fund
70	OPEB Fund
71	Tuition Reimbursement Fund
75	Workers' Compensation

TABLE B	
Department Codes (Example 01-10105-400 = Legislative)	
Legislative	400
Executive	401
Financial Administration	402
Tax Collection	403
Solicitor/Legal Services	404
Other General Government Admin	406
IT-Networking Services	407
Engineering Services	408
General Gov Buildings/Plant	409
Police	410
Fire	411
Ambulance Services	412
Code Enforcement	413
Planning and Zoning	414
Emergency Mgmt. and Comm.	415
Traffic Safety	419
Animal Control	422
Solid Waste Coll and Disposal	427
Wastewater	429
General Services-Admin.	430
Cleaning of Streets/Gutters	431
Winter Maint - Snow Removal	432
Traffic Control Devices	433
Street Lighting	434
Repair of Vehicles	437
Maint/Repair-Roads and Bridges	438
Stormwater Mgmt./Flood Control	446
Culture-Recreation Admin.	451
Participant Recreation	452
Parks	454
Shade Trees	455
Libraries	456
Conservation of Natural Res.	461
Community Dev. and Housing	462
Economic Development	463
Debt Principal	471
Debt Interest	472
Fiscal Agent Fees	475
Unemployment	481
Workers' Comp Insurance	484
Insurance	486
Health Insurance	487
Fiduciary Fund Benefits	488
Transfer to Sewer Capital	492

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks for Cash	Account:	99-10090-000 000000				
74445	100045	AL'S UNION ROOFING	355.00	06/01/22		
74446	100038	DONNA HEPLER	150.00	06/01/22		
74447	100047	HOYLE, ROBERT	60.00	06/01/22		
74448	100039	JACQUELINE THOMPSON	30.00	06/01/22		
74449	100042	KATHLEEN PATTERSON	15.00	06/01/22		
74450	100037	KATHLEEN SCHOENER	15.00	06/01/22		
74451	100041	LAURA RAMSAY	168.00	06/01/22		
74452	100049	LINDSAY HARBOLD	304.00	06/01/22		
74453	100040	MARIA HELLWIG	150.00	06/01/22		
74454	100048	NEW SPIRIT INC	129.50	06/01/22		
74455	100046	QUINN & WILSON REALTORS	200.00	06/01/22		
74456	100044	USA ROOF MASTERS INC	698.00	06/01/22		
74457	1306	ABINGTON TWP PUBLIC LIBRARY	16,412.26	06/01/22		
74458	15253	ADVANCED AUTOMATED CONTROLS CO	9,800.00	06/01/22		
74459	5818	AQUA PENNSYLVANIA	336.56	06/01/22		
74460	5822	AQUA PENNSYLVANIA	19.35	06/01/22		
74461	5825	AQUA PENNSYLVANIA	56.44	06/01/22		
74462	5832	AQUA PENNSYLVANIA	59.00	06/01/22		
74463	5833	AQUA PENNSYLVANIA	19.35	06/01/22		
74464	5835	AQUA PENNSYLVANIA	19.35	06/01/22		
74465	5717	CALEA	4,670.00	06/01/22		
74466	224	CARR-DUFF INC	9,215.70	06/01/22		
74467	9551	CODY SYSTEMS	6,200.00	06/01/22		
74468	13773	COLLIFLOWER, INC.	337.36	06/01/22		
74469	14883	COMCAST	470.30	06/01/22		
74470	14979	COMCAST	3,493.87	06/01/22		
74471	290	DAVIDHEISER'S INC.	287.00	06/01/22		
74472	15848	DE LAGE LANDEN FINANCIAL	78.00	06/01/22		
74473	13821	ERKERT LISA	241.98	06/01/22		
74474	8830	FERGUSON ENTERPRISES LLC	184.33	06/01/22		
74475	970	FIDELIO INSURANCE CO.	10,408.07	06/01/22		
74476	1778	FINK STEVEN	335.11	06/01/22		
74477	13158	GARGAN SEAN	80.00	06/01/22		
74478	516	GERHARD'S INC	1,682.00	06/01/22		
74479	16435	JENKINTOWN BOROUGH POLICE DEPT	2,354.11	06/01/22		
74480	12868	KELLER, INC. CHARLES G.	1,400.00	06/01/22		
74481	13544	LAURUS SYSTEMS, INC	1,960.00	06/01/22		
74482	4578	LEE JON	37.20	06/01/22		
74483	7062	MANJARDI MARK	300.00	06/01/22		
74484	8257	MCDONALD UNIFORMS	2,674.82	06/01/22		
74485	8278	MSC INDUSTRIAL SUPPLY COMPANY	242.87	06/01/22		
74486	3020	PA CHIEFS OF POLICE ASSOC	200.00	06/01/22		
74487	16817	PENN VET WORKING DOG CENTER	496.68	06/01/22		
74488	10464	PETSMART	143.97	06/01/22		
74489	13301	PFM ASSET MANAGEMENT LLC	427.58	06/01/22		ACH

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
74490	308	PORTER CHRISTOPHER	79.65	06/01/22		
74491	1160	PROTHONOTARY THE	31.00	06/01/22		
74492	13043	QUENCH USA INC.	217.80	06/01/22		
74493	10046	REIDER ASSOCIATES, INC. M.J.	1,678.10	06/01/22		ACH
74494	13056	REPUBLIC SERVICES INC	1,114.80	06/01/22		
74495	53	SAXON OFFICE TECHNOLOGY, INC.	513.00	06/01/22		
74496	5748	SYNAGRO TECHNOLOGIES INC	7,479.52	06/01/22		ACH
74497	220	TYLER TECHNOLOGIES, INC	44,699.03	06/01/22		
74498	15874	UNITEDHEALTHCARE	23,455.60	06/01/22		ACH
74499	269	USA BLUE BOOK	239.82	06/01/22		ACH
74500	1028	VAN'S LOCK SHOP, INC	6.60	06/01/22		ACH
74501	112	VERIZON	125.53	06/01/22		
74502	7500	VILE SUSAN ELIZABETH	157.50	06/01/22		ACH
74503	4379	WHITEMARSH POLICE DEPT.	3,231.02	06/01/22		

Check totals:	126,502.01
ACH totals:	33,444.72
EFTPS totals:	
Wire transfer totals:	
Payment Manager totals:	
GRAND TOTALS	159,946.73

Check totals:	126,502.01
ACH totals:	33,444.72
EFTPS totals:	
Wire transfer totals:	
Payment Manager totals:	
GRAND TOTALS	159,946.73

		Cash Requirements							
Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight	
Fund number: 1 General Fund									
Vendor number: 1306 ABINGTON TWP PUBLIC LIBRARY 01-10220-456 000000	LIBRARY OPERATING	2022	MAY 12TH, APPRO	0	0	N	06/02/22	16,412.26	
Remarks: Appropriation									
Totals for vendor 1306									16,412.26 *
Vendor number: 100045 AL'S UNION ROOFING 01-12410-362 000000	BUILDING PERMITS	2022	52622	0	0	N	06/02/22	355.00	
Remarks: PERMIT REFUND-1767 ROCKWELL RD									
Totals for vendor 100045									355.00 *
Vendor number: 5818 AQUA PENNSYLVANIA 01-10366-451 000000	WATER SERVICE	2022	051622	82146	1	N	06/02/22	336.56	
Remarks: WATER SERVICE 2625 DUMONT ROAD									
Totals for vendor 5818									336.56 *
Vendor number: 5822 AQUA PENNSYLVANIA 01-10366-451 000000	WATER SERVICE	2022	051222	81977	1	N	06/02/22	19.35	
Remarks: WATER SERVICE 1059 JENKINTOWN ROAD									
Totals for vendor 5822									19.35 *
Vendor number: 5825 AQUA PENNSYLVANIA 01-10366-451 000000	WATER SERVICE	2022	051622	82161	1	N	06/02/22	56.44	
Remarks: WATER SERVICE 800 HIGHLAND AVENUE									
Totals for vendor 5825									56.44 *
Vendor number: 5832 AQUA PENNSYLVANIA 01-10366-451 000000	WATER SERVICE	2022	051222	82150	1	N	06/02/22	59.00	
Remarks: WATER SERVICE 1013 INDIAN CREEK ROAD									
Totals for vendor 5832									59.00 *
Vendor number: 5833 AQUA PENNSYLVANIA 01-10366-451 000000	WATER SERVICE	2022	051222	82149	1	N	06/02/22	19.35	
Remarks: WATER SERVICE 865 JENKINTOWN ROAD									
Totals for vendor 5833									19.35 *
Vendor number: 5835 AQUA PENNSYLVANIA 01-10366-451 000000	WATER SERVICE	2022	051622	82147	1	N	06/02/22	19.35	
Remarks: WATER SERVICE 2815 JEFFERSON AVENUE									
Totals for vendor 5835									19.35 *
Vendor number: 5717 CALEA 01-10450-410 000000	CONTRACTED SERVICES	2022	INV37509	82113	1	N	06/02/22	4,670.00	

Remarks: annual CALEA fee

Totals for vendor 5717

4,670.00 *

Vendor number: 224 CARR-DUFF INC

01-12410-362 000000

BUILDING PERMITS

2022 52622

0

0

N

06/02/22

9,215.70

Remarks: ELECTRICAL PERMIT PARTIAL REFUND

Totals for vendor 224

9,215.70 *

Vendor number: 9551 CODY SYSTEMS

01-10450-410 000000

CONTRACTED SERVICES

2022 9998

82114

1

N

06/02/22

6,200.00

Remarks: Annual TraCS fee

Totals for vendor 1778

335.11 *

Vendor number: 13158 GARGAN SEAN
01-10238-410 000000

CLOTHING AND UNIFORMS

2022 6848

82135

1 N

06/02/22

80.00

Remarks: reimbursement for pants repair

Totals for vendor 13158

80.00 *

Vendor number: 516 GERHARD'S INC
01-10373-409 000000

BUILDING MAINTENANCE

2022 00276716

81866

1 N

05/31/22

1,682.00

Remarks: A/C UNITS FOR TOWNSHIP BUILDING

Totals for vendor 516

1,682.00 *

	Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight	
	Vendor number: 100047 HOYLE, ROBERT 01-12410-362 000000	BUILDING PERMITS	2022	05262022	0	0	N	06/02/22	60.00	
	Totals for vendor 100047									60.00 *
Remarks:	Vendor number: 100039 JACQUELINE THOMPSON 01-12110-367 000000 POOL REFUND	SWIMMING POOL FEES	2022	2001149.004	0	0	N	06/02/22	30.00	
	Totals for vendor 100039									30.00 *
Remarks:	Vendor number: 100042 KATHLEEN PATTERSON 01-12110-367 000000 POOL REFUND	SWIMMING POOL FEES	2022	2001154.004	0	0	N	06/02/22	15.00	
	Totals for vendor 100042									15.00 *
Remarks:	Vendor number: 100037 KATHLEEN SCHOENER 01-12110-367 000000 POOL REFUND	SWIMMING POOL FEES	2022	2001152.004	0	0	N	06/02/22	15.00	
	Totals for vendor 100037									15.00 *
Remarks:	Vendor number: 100041 LAURA RAMSAY 01-12110-367 000000 POOL REFUND	SWIMMING POOL FEES	2022	2001162.004	0	0	N	06/02/22	168.00	
	Totals for vendor 100041									168.00 *
Remarks:	Vendor number: 4578 LEE JON 01-10241-410 000000 replacement name plates for retiree board	GENERAL GOVERNMENT SUPPLIES	2022	1403	82108	1	N	06/02/22	37.20	
	Totals for vendor 4578									37.20 *
Remarks:	Vendor number: 100049 LINDSAY HARBOLD 01-23200-367 000000 PROGRAM REFUND	RECREATION PROGRAM FEES	2022	2001165.004	0	0	N	06/02/22	304.00	
	Totals for vendor 100049									304.00 *
Remarks:	Vendor number: 7062 MANJARDI MARK 01-10450-413 000000 ZHB for 5/18/22	CONTRACTED SERVICES	2022	51822	82024	1	N	05/26/22	300.00	
	Totals for vendor 7062									300.00 *
Remarks:	Vendor number: 100040 MARIA HELMWIG 01-12110-367 000000 POOL REFUND	SWIMMING POOL FEES	2022	2001146.004	0	0	N	06/02/22	150.00	
	Totals for vendor 100040									150.00 *

Vendor number: 8257 McDONALD UNIFORMS									
01-10238-410 000000		CLOTHING AND UNIFORMS	2022	205506	82112	1	N	06/02/22	808.19
Remarks:	Hasara - VEST								
01-10238-410 000000		CLOTHING AND UNIFORMS	2022	206880 MULT	82110	1	N	06/02/22	1,175.18
Remarks:	Multiple invoices - see attached list								
01-10238-419 000000		CLOTHING AND UNIFORMS	2022	206880 MULT	82110	1	N	06/02/22	92.95
Remarks:	Multiple invoices - see attached list								
Totals for vendor 8257									2,076.32 *
Vendor number: 100048 NEW SPIRIT INC									
01-12410-362 000000		BUILDING PERMITS	2022	05262022	0	0	N	06/02/22	125.00
Remarks:	PERMIT REUND-1418 MARSHALL LN								

		Cash Requirements									
Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Number	Item Number	Spc Addr Inv	Payment Date	Item Value With Freight		
Totals for vendor 100048										125.00	*
Vendor number: 3020 PA CHIEFS OF POLICE ASSOC 01-10342-410 000000	PRINTING	2022	5250	0	0	0	N	06/02/22	200.00		
Remarks: Advertising for Police Test										200.00	*
Totals for vendor 3020										200.00	*
Vendor number: 10464 PETSMART 01-10450-410 000000	CONTRACTED SERVICES	2022	1242954464	81802	1	0	N	06/02/22	143.97		
Remarks: treats and food for K9 Shadow										143.97	*
Totals for vendor 10464										143.97	*
Vendor number: 308 PORTER CHRISTOPHER 01-10460-410 000000	MEETINGS AND CONFERENCES	2022	FBI/IA CONF 22	82234	1	0	N	06/02/22	79.65		
Remarks: FBI/IA Reimbursement										79.65	*
Totals for vendor 308										79.65	*
Vendor number: 1160 PROTHONOTARY THE 01-10317-404 000000	LEGAL-OTHER	2022	MAY 26,2022	0	0	0	N	06/02/22	31.00		
Remarks: Lien file										31.00	*
Totals for vendor 1160										31.00	*
Vendor number: 100046 QUINN & WILSON REALTORS 01-12410-362 000000	BUILDING PERMITS	2022	05262022	0	0	0	N	06/02/22	200.00		
Totals for vendor 100046										200.00	*
Vendor number: 53 SAXON OFFICE TECHNOLOGY, INC. 01-10450-407 000000	CONTRACTED SERVICES	2022	003062,003063	0	0	0	N	05/27/22	513.00		
Remarks: Invoices for Artsley CC and Public works printers										513.00	*
Totals for vendor 53										513.00	*
Vendor number: 220 TYLER TECHNOLOGIES, INC 01-10450-407 000000	CONTRACTED SERVICES	2022	045-380166	0	0	0	N	06/02/22	44,699.03		
Remarks: maintenance										44,699.03	*
Totals for vendor 220										44,699.03	*
Vendor number: 15874 UNITEDHEALTHCARE 01-12196-487 000000	MEDICAL BENEFITS	2022	JUNE 2022	0	0	0	N	06/02/22	180.62		
Remarks: June Healthcare										180.62	*
Totals for vendor 15874										180.62	*
Vendor number: 100044 USA ROOF MASTERS INC 01-12410-362 000000	BUILDING PERMITS	2022	05262022	0	0	0	N	06/02/22	698.00		

Remarks: PARTIAL PERMIT REFUND-911 MORGAN RD

Totals for vendor 100044

698.00 *

Vendor number: 7500 VILE SUSAN ELIZABETH

01-10450-401 000000

CONTRACTED SERVICES

2022 FC 5-19-2022

0

0

N

05/27/22

157.50

Remarks: Finance Committee Minutes 5-29-2022

Totals for vendor 7500

157.50 *

Totals for fund 1

104,733.63 **

Account Number		Description	Cash Requirements	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight	
Fund number: 2 Sewer Fund											
Vendor number: 15253 ADVANCED AUTOMATED CONTROLS CO											
02-10720-429 220002		IMPROV. OTHER THAN BUILDINGS		2022	819587	80780	1	N	06/02/22	9,800.00	
Remarks:	PLANT SCADA SERVER AND COMPUTER										
Totals for vendor 15253										9,800.00	*
Vendor number: 13773 COLLIFLOWER, INC.											
02-10374-429 000000		MACHINERY AND EQUIPMENT MAINT.		2022	01729744	82186	1	N	06/02/22	337.36	
Totals for vendor 13773										337.36	*
Vendor number: 8830 FERGUSON ENTERPRISES LLC											
02-10374-429 000000		MACHINERY AND EQUIPMENT MAINT.		2022	7696726-1	82056	1	N	05/26/22	184.33	
Totals for vendor 8830										184.33	*
Vendor number: 12868 KELLER, INC. CHARLES G.											
02-10450-429 000000		CONTRACTED SERVICES		2022	328-22	82176	1	N	06/02/22	1,400.00	
Totals for vendor 12868										1,400.00	*
Vendor number: 8278 MSC INDUSTRIAL SUPPLY COMPANY											
02-10374-429 000000		MACHINERY AND EQUIPMENT MAINT.		2022	70805305	82054	1	N	06/02/22	242.87	
Totals for vendor 8278										242.87	*
Vendor number: 13043 QUENCH USA INC.											
02-10450-429 000000		CONTRACTED SERVICES		2022	INV04056904	82205	1	N	06/02/22	217.80	
Totals for vendor 13043										217.80	*
Vendor number: 10046 REIDER ASSOCIATES, INC. M.J.											
02-10450-429 000000		CONTRACTED SERVICES		2022	22E0015	82122	1	N	06/02/22	1,678.10	
Totals for vendor 10046										1,678.10	*
Vendor number: 13056 REPUBLIC SERVICES INC											
02-10450-429 000000		CONTRACTED SERVICES		2022	0320-004122379	82123	1	N	06/02/22	1,114.80	
Totals for vendor 13056										1,114.80	*
Vendor number: 5748 SYNAGRO TECHNOLOGIES INC											
02-10450-429 000000		CONTRACTED SERVICES		2022	29407	82181	1	N	06/02/22	7,479.52	
Totals for vendor 5748										7,479.52	*
Vendor number: 269 USA BLUE BOOK											
02-10225-429 000000		LABORATORY/TESTING SUPPLIES		2022	958631	81578	1	N	06/02/22	239.82	
Totals for vendor 269										239.82	*

Vendor number: 1028 VAN'S LOCK SHOP, INC
02-10374-429 000000

MACHINERY AND EQUIPMENT MAINT. 2022 0000126331 82177 1 N 06/02/22 6.60

Totals for vendor 1028

6.60 *

Vendor number: 112 VERIZON
02-10321-429 000000

TELEPHONE MONTHLY CHARGES 2022 MAY 2022 0 0 N 06/02/22 125.53

Remarks: Pump station phone bill

Totals for vendor 112

125.53 *

Totals for fund 2

22,826.73 **

Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Fund number: 4 Grant and Special ProjectsFund								
Vendor number: 16435 JENKINTOWN BOROUGH POLICE DEPT								
04-10530-410-GP2003	PAYMENT TO OTHERS	2022	02222022	82102	1	N	06/02/22	1,072.15
04-10530-410-GP2001	PAYMENT TO OTHERS	2022	02242022	82104	1	N	06/02/22	291.48
04-10530-410-GP2001	PAYMENT TO OTHERS	2022	02242022	82104	2	N	06/02/22	291.48
04-10530-410-GP2003	PAYMENT TO OTHERS	2022	10082021	82103	1	N	06/02/22	699.00
Totals for vendor 16435								2,354.11 *
Vendor number: 8257 MCDONALD UNIFORMS								
04-10238-410-GPBPGV	CLOTHING AND UNIFORMS	2022	205506	82112	1	N	06/02/22	598.50
Remarks: Hasara - VEST								
Totals for vendor 8257								598.50 *
Vendor number: 4379 WHITEMARSH POLICE DEPT.								
04-10530-410-GP2003	PAYMENT TO OTHERS	2022	WPD	82226	1	N	06/02/22	432.10
04-10530-410-GP2001	PAYMENT TO OTHERS	2022	WPD_82227	82227	1	N	06/02/22	345.68
04-10530-410-GP2002	PAYMENT TO OTHERS	2022	WPD_82227	82227	2	N	06/02/22	345.68
04-10530-410-GP2002	PAYMENT TO OTHERS	2022	WPD_82227	82227	3	N	06/02/22	345.68
04-10530-410-GP2001	PAYMENT TO OTHERS	2022	WPD_82227	82227	4	N	06/02/22	345.68
04-10530-410-GP2001	PAYMENT TO OTHERS	2022	WPD_82227	82227	5	N	06/02/22	345.68
04-10530-410-GP2001	PAYMENT TO OTHERS	2022	WPD_82228	82228	1	N	06/02/22	356.84
04-10530-410-GP2001	PAYMENT TO OTHERS	2022	WPD_82228	82228	2	N	06/02/22	356.84
04-10530-410-GP2001	PAYMENT TO OTHERS	2022	WPD_82228	82228	3	N	06/02/22	356.84
Totals for vendor 4379								3,231.02 *
Totals for fund 4								6,183.63 **

	Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Fund number:	9 Refuse Fund								
	Vendor number: 15848 DE LAGE LANDEN FINANCIAL 09-12210-427-000000	OFFICE SUPPLIES	2022	JUNE	0	0	N	06/02/22	39.00
Remarks:	Public works Copier								
Totals for vendor	15848								<u>39.00 *</u>
	Vendor number: 13544 LAURUS SYSTEMS, INC 09-10374-427-000000	MACHINERY AND EQUIPMENT MAINT.	2022	INV22-0405	82033	1	N	06/02/22	1,960.00
Remarks:	Part for Radcomm Radiation Scale								
Totals for vendor	13544								<u>1,960.00 *</u>
Totals for fund	9								<u>1,999.00 **</u>

Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Fund number: 12 Clearing Fund								
Vendor number: 100048 NEW SPIRIT INC								
12-12202-252-000000								
Remarks:	PERMIT REUND-1418 MARSHALL LN	2022	05262022	0	0	N	06/02/22	4.50
Totals for vendor 100048								4.50 *
Totals for fund 12								4.50 **

Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Fund number: 18 Capital Projects Fund								
Vendor number: 16817 PENN VET WORKING DOG CENTER								
18-10740-410-220016								
Remarks:	Scent detection school for K9 Shadow	2022	20220523	82116	1	N	06/02/22	496.68
Totals for vendor 16817								496.68 *
Totals for fund 18								496.68 **

Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Fund number: 70 OPEB Fund								
Vendor number: 13301 PFM ASSET MANAGEMENT LLC								
70-10450-488-000000	CONTRACTED SERVICES	2022	13239693	0	0	N	06/02/22	427.58
Remarks: Advisory Services								
Totals for vendor 13301								427.58 *
Vendor number: 15874 UNITEDHEALTHCARE								
70-12196-488-000000	MEDICAL BENEFITS	2022	JUNE 2022	0	0	N	06/02/22	7,462.98
Remarks: June Healthcare								
70-12196-488-000000	MEDICAL BENEFITS	2022	JUNE 2022	0	0	N	06/02/22	15,812.00
Remarks: June Healthcare								
Totals for vendor 15874								23,274.98 *
Totals for fund 70								23,702.56 **
Grand totals								159,946.73 ***
*** End of Report ***								

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks for Cash Account: 99-10090-000 000000						
74504	100036	Agiliti, Inc.	2,856.00	06/03/22		
74505	100050	BELA PRINTING & PACKAGING	151.00	06/03/22		
74506	100034	Jennifer & Louis Davis III	454.00	06/03/22		
74507	100053	NINOOSH HERGENROEDER	15.00	06/03/22		
74508	100032	Verizon Wireless- VSAT	75.00	06/03/22		
74509	12572	AIRGAS USA, LLC	311.93	06/03/22		ACH
74510	15969	AMAZON	386.97	06/03/22		
74511	5205	AMERICAN UNIFORM	33.00	06/03/22		
74512	15971	APS	2,508.32	06/03/22		
74513	15013	AQUA PA	116.52	06/03/22		
74514	15014	AQUA PA	101.99	06/03/22		
74515	5816	AQUA PENNSYLVANIA	244.24	06/03/22		
74516	5820	AQUA PENNSYLVANIA	81.19	06/03/22		
74517	5823	AQUA PENNSYLVANIA	19.59	06/03/22		
74518	5824	AQUA PENNSYLVANIA	121.48	06/03/22		
74519	5826	AQUA PENNSYLVANIA	56.44	06/03/22		
74520	5829	AQUA PENNSYLVANIA	108.68	06/03/22		
74521	5830	AQUA PENNSYLVANIA	638.49	06/03/22		
74522	5831	AQUA PENNSYLVANIA	169.01	06/03/22		
74523	5834	AQUA PENNSYLVANIA	316.34	06/03/22		
74524	5849	AQUA PENNSYLVANIA	559.24	06/03/22		
74525	7415	AQUA PENNSYLVANIA	19.35	06/03/22		
74526	10093	ARDMORE TIRE COMPANY	644.25	06/03/22		
74527	321	ARTISTIC SCREEN DESIGNS	1,165.30	06/03/22		
74528	7829	BIASE LANDSCAPING LLC	2,639.65	06/03/22		
74529	707	BILLOWS ELECTRIC SUPPLY INC	1,066.41	06/03/22		
74530	8345	BLUMENTHAL JAY W	1,000.00	06/03/22		ACH
74531	12954	BUCKMAN'S INC.	3,984.00	06/03/22		
74532	15889	CHAPMAN FORD OF HORSHAM	3,158.89	06/03/22		
74533	1308	CITY OF PHILA/WATER DEPT	993,641.25	06/03/22		
74534	12951	CLARKE, LLC RUDOLPH	10,500.00	06/03/22		ACH
74535	260	COLIBRARO LANDSCAPING &	285.00	06/03/22		
74536	16718	COLONIAL OIL INDUSTRIES, INC.	32,472.00	06/03/22		
74537	13415	COMCAST	182.03	06/03/22		
74538	5860	COMCAST CABLE	223.79	06/03/22		
74539	7316	COMCAST CABLE	124.85	06/03/22		
74540	7317	COMCAST CABLE	124.85	06/03/22		
74541	9245	COMCAST CABLE	98.40	06/03/22		
74542	16004	DECK'S LANDSCAPING, INC.	6,125.00	06/03/22		
74543	7484	EAGLE TRUCK EQUIPMENT	1,318.35	06/03/22		
74544	14961	EASTERN AUTO PARTS WAREHOUSE	234.24	06/03/22		
74545	16912	EPIC SOLUTIONS INC	3,542.21	06/03/22		
74546	1100	EUREKA STONE QUARRY, INC.	100.97	06/03/22		
74547	530	FOLEY CAT	233.90	06/03/22		
74548	1102	GARDEN STATE HWY PRODUCTS, INC	835.00	06/03/22		ACH

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
74549	13361	GATSO GROUP SENSYS	84,000.00	06/03/22		ACH
74550	512	GEPPERT INC. WILLIAM A	467.15	06/03/22		
74551	5517	GLASGOW, INC.	465.25	06/03/22		ACH
74552	8079	GRECO CUSTOM CARPENTRY INC	Void - Overflow	06/03/22		ACH
74553	8079	GRECO CUSTOM CARPENTRY INC	1,090.00	06/03/22		ACH
74554	851	HOME DEPOT CREDIT SERVICES	496.68	06/03/22		
74555	3417	IF IT'S WATER, INC.	278.11	06/03/22		ACH
74556	10824	INTERSTATE BATTERY SYSTEM	122.30	06/03/22		
74557	1190	J.D.M. MATERIALS CO.	324.00	06/03/22		
74558	3119	JOHN KENNEDY FORD JENKINTOWN	276.53	06/03/22		
74559	15632	KIEFER AQUATICS	1,099.25	06/03/22		
74560	16431	LEAF	209.00	06/03/22		
74561	14049	LINCOLN AQUATICS	244.26	06/03/22		
74562	16830	LINDLEY TOWING	235.00	06/03/22		
74563	16005	M&M LAWCARE EAST, INC.	1,928.57	06/03/22		
74564	9144	MC KINLEY FIRE COMPANY	2,538.56	06/03/22		ACH
74565	1034	NAPA AUTO PARTS	1,050.31	06/03/22		
74566	13035	O'CONNOR MICHAEL	75.00	06/03/22		
74567	8630	O'NEILL'S FOOD MARKET	401.30	06/03/22		
74568	15347	OBERMAYER	34.50	06/03/22		ACH
74569	14925	PAYMENT PROCESSING PECO	122.87	06/03/22		
74570	16885	PEN - HOLO SALES & SERVICE	289.43	06/03/22		
74571	10427	POSEN INC JOHN S.	15.50	06/03/22		
74572	4032	PREMIUM CLEANING SERVICE CORP	1,620.00	06/03/22		ACH
74573	962	PRIMEX CENTERS, INC.	232.20	06/03/22		
74574	8918	QUINN JOSEPH	170.10	06/03/22		ACH
74575	10954	QUINN NANCY C	170.10	06/03/22		ACH
74576	458	RAZZI RADIATOR & REPAIR	1,295.00	06/03/22		
74577	12991	READY REFRESH	33.43	06/03/22		
74578	1309	REIT LUBRICANTS CO.	1,193.78	06/03/22		ACH
74579	996	SECOND ALARMERS ASSN	15,625.00	06/03/22		ACH
74580	4607	SHAPIRO FIRE PROTECTION CO	131.99	06/03/22		
74581	1882	SHERWIN WILLIAMS CO.	2,153.10	06/03/22		
74582	8628	STAPLES	339.76	06/03/22		
74583	15540	THE HOME DEPOT PRO	505.07	06/03/22		
74584	16916	THOMAS KATHLEEN M	385.00	06/03/22		
74585	15153	TIREHUB, LLC	2,012.96	06/03/22		
74586	8170	TRIAD TRUCK EQUIPMENT INC	956.50	06/03/22		
74587	16503	TURCO PLUMBING AND HEATING INC	6,301.00	06/03/22		
74588	1028	VAN'S LOCK SHOP, INC	288.80	06/03/22		ACH
74589	13436	VERIZON	31.25	06/03/22		
74590	14496	VERIZON	299.96	06/03/22		
74591	16648	WALKER CONSULTANTS	3,400.00	06/03/22		
74592	1922	WERTHEIMER BARBARA M.	75.00	06/03/22		
74593	7428	WHP TRAININGTOWERS	361.00	06/03/22		
74594	11732	WITMER PUBLIC SAFETY GROUP INC	511.00	06/03/22		ACH

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
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Check totals:

1,086,267.56

ACH totals:

120,632.13

EFTPS totals:

Wire transfer totals:

Payment Manager totals:

GRAND TOTALS

1,206,899.69

Check totals:

1,086,267.56

ACH totals:

120,632.13

EFTPS totals:

Wire transfer totals:

Payment Manager totals:

GRAND TOTALS

1,206,899.69

	Account Number	Description	Cash Requirements	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight	
Fund number: 1 General Fund											
	Vendor number: 12572 AIRGAS USA, LLC 01-10231-437 000000	VEHICLE FUEL-GASOLINE		2022	4/30 - 5/3	82106	1	N	06/02/22	311.93	
Remarks:	PROPANE CYLINDER , RENTAL										
	Totals for vendor 12572										311.93 *
	Vendor number: 15969 AMAZON 01-10260-430 000000	SMALL TOOLS AND MINOR EQUIP		2022	L6GD	81978	1	N	06/02/22	386.97	
Remarks:	LONG RANGE 2 WAY RADIOS										
	Totals for vendor 15969										386.97 *
	Vendor number: 5205 AMERICAN UNIFORM 01-10238-451 000000	CLOTHING AND UNIFORMS		2022	238569	81602	1	N	06/02/22	33.00	
Remarks:	RANGER SHOT SLEEVE UNIFORM SHIRT										
	Totals for vendor 5205										33.00 *
	Vendor number: 15971 APS 01-10374-437 000000	MACHINERY AND EQUIPMENT MAINT.		2022	5/18 - 5/20	82107	1	N	06/02/22	740.19	
Remarks:	BRAKE S, PURGE VALVE KIT, BATTERY CHARGER, FILTERS										
	01-10374-437 000000	MACHINERY AND EQUIPMENT MAINT.		2022	5/23/22	82217	1	N	06/02/22	1,768.13	
Remarks:	AIR BRAKES, OIL FILTERS , BULBS, HOSE PLUGS										
	Totals for vendor 15971										2,508.32 *
	Vendor number: 15013 AQUA PA 01-10366-451 000000	WATER SERVICE		2022	051722	82159	1	N	06/02/22	116.25	
Remarks:	WATER SERVICE 2595 RUBICAM AVENUE										
	01-10366-451 000000	WATER SERVICE		2022	051722	0	0	N	06/02/22	.27	
Remarks:	WATER SERVICE 2595 RUBICAM AVENUE										
	Totals for vendor 15013										116.52 *
	Vendor number: 15014 AQUA PA 01-10366-451 000000	WATER SERVICE		2022	051722	82158	1	N	06/02/22	101.99	
Remarks:	WATER SERVICE 2595 RUBICAM AVENUE										
	Totals for vendor 15014										101.99 *
	Vendor number: 5820 AQUA PENNSYLVANIA 01-10366-452 000000	WATER SERVICE		2022	051722	82162	1	N	06/02/22	81.19	
Remarks:	WATER SERVICE 1212 EDGE HILL ROAD										
	Totals for vendor 5820										81.19 *
	Vendor number: 5823 AQUA PENNSYLVANIA 01-10366-451 000000	WATER SERVICE		2022	051722	82163	1	N	06/02/22	19.59	
Remarks:	WATER SERVICE 1383 EASTON ROAD										

Totals for vendor 5823

19.59 *

Vendor number: 5824 AQUA PENNSYLVANIA

01-10366-451 000000

WATER SERVICE

2022 051922

82157

1 N

06/02/22

121.48

Remarks: WATER SERVICE 2810 ANZAC AVENUE

Totals for vendor 5824

121.48 *

Vendor number: 5826 AQUA PENNSYLVANIA

01-10366-451 000000

WATER SERVICE

2022 051722

82164

1 N

06/02/22

56.44

Remarks: WATER SERVICE 1800 CLEVELAND AVE

Totals for vendor 5826

56.44 *

Vendor number: 5829 AQUA PENNSYLVANIA

Cash Requirements									
Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight	
01-10366-451 000000	WATER SERVICE	2022	051922	82156	1	N	06/02/22	108.68	
Totals for vendor 5829									108.68 *
Vendor number: 5830 AQUA PENNSYLVANIA 01-10366-451 000000	WATER SERVICE	2022	051222	82153	1	N	06/02/22	638.49	
Remarks: WATER SERVICE 400 FORREST AVENUE									
Totals for vendor 5830									638.49 *
Vendor number: 5831 AQUA PENNSYLVANIA 01-10366-451 000000	WATER SERVICE	2022	051222	82152	1	N	06/02/22	169.01	
Remarks: WATER SERVICE 500 FORREST AVENUE									
Totals for vendor 5831									169.01 *
Vendor number: 5834 AQUA PENNSYLVANIA 01-10366-451 000000	WATER SERVICE	2022	051222	82151	1	N	06/02/22	316.34	
Remarks: WATER SERVICE 511 MEETINGHOUSE ROAD									
Totals for vendor 5834									316.34 *
Vendor number: 5849 AQUA PENNSYLVANIA 01-10366-452 000000	WATER SERVICE	2022	051722	82160	1	N	06/02/22	559.24	
Remarks: WATER SERVICE 2571 RUBICAM AVENUE									
Totals for vendor 5849									559.24 *
Vendor number: 7415 AQUA PENNSYLVANIA 01-10366-451 000000	WATER SERVICE	2022	051022	82154	1	N	06/02/22	19.35	
Remarks: WATER SERVICE 1301 MEADOWBROOK ROAD									
Totals for vendor 7415									19.35 *
Vendor number: 10093 ARDMORE TIRE COMPANY 01-10374-437 000000	MACHINERY AND EQUIPMENT MAINT.	2022	5/13/22	82071	1	N	06/02/22	644.25	
Remarks: tires for p.w. vehicles									
Totals for vendor 10093									644.25 *
Vendor number: 321 ARTISTIC SCREEN DESIGNS 01-10238-452 000000	CLOTHING AND UNIFORMS	2022	22-1386	81291	1	N	06/02/22	186.45	
Remarks: STAFF SHIRTS									
01-10238-452 000000	CLOTHING AND UNIFORMS	2022	22-1386	81291	2	N	06/02/22	186.45	
Remarks: STAFF SHIRTS									
01-10247-452 000000	CULTURE-RECREATION SUPPLIES	2022	22-1386	81291	3	N	06/02/22	792.40	
Remarks: STAFF SHIRTS									
Totals for vendor 321									1,165.30 *
Vendor number: 100036 Agiliti, Inc. 01-10263-411 000000	COMPUTER EQUIPMENT/PARTS	2022	AGL-10521	82134	1	N	06/02/22	2,856.00	

Totals for vendor 100036

2,856.00 *

Vendor number: 100050 BELA PRINTING & PACKAGING
01-10374-437 000000

MACHINERY AND EQUIPMENT MAINT. 2022 5/26/22 82215 1 N 06/02/22 151.00

Totals for vendor 100050

151.00 *

Vendor number: 7829 BIASE LANDSCAPING LLC
01-10450-451 000000

CONTRACTED SERVICES 2022 053122 81243 1 N 06/01/22 75.42

Remarks: CONTRACT MOWING ZONE 1~

01-10450-451 000000

CONTRACTED SERVICES 2022 053122 81243 2 N 06/01/22 2,187.14

Remarks: CONTRACT MOWING ZONE 1~

01-10450-451 000000

CONTRACTED SERVICES 2022 053122 81243 7 N 06/01/22 377.09

Remarks: CONTRACT MOWING ZONE 1~

Totals for vendor 13415

182.03 *

Vendor number: 5860 COMCAST CABLE

Remarks:	01-10450-452 000000	CONTRACTED SERVICES	2022 051522	80620	5	N	06/02/22	213.79
	ARDSLEY COMMUNITY CENTER CABLE~							
Remarks:	01-10450-452 000000	CONTRACTED SERVICES	2022 051522	0	0	N	06/02/22	10.00
	ARDSLEY COMMUNITY CENTER CABLE~							

Totals for vendor 5860

223.79 *

Vendor number: 7316 COMCAST CABLE

Remarks:	01-10450-452 000000	CONTRACTED SERVICES	2022 051622	80619	6	N	06/02/22	114.85
	CABLE SERVICE CRESTMONT POOL~							

Cash Requirements										
	Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight	
	01-10450-452 000000	CONTRACTED SERVICES	2022	051622	0	0	N	06/02/22	10.00	
Remarks:	CABLE SERVICE CRESTMONT POOL~									
	Totals for vendor 7316									124.85 *
	Vendor number: 7317 COMCAST CABLE									
	01-10450-452 000000	CONTRACTED SERVICES	2022	051622	80621	6	N	06/02/22	114.85	
Remarks:	CABLE SERVICE PENBRYN POOL~									
	01-10450-452 000000	CONTRACTED SERVICES	2022	051622	0	0	N	06/02/22	10.00	
Remarks:	CABLE SERVICE PENBRYN POOL~									
	Totals for vendor 7317									124.85 *
	Vendor number: 9245 COMCAST CABLE									
	01-10450-451 000000	CONTRACTED SERVICES	2022	051022	82155	1	N	06/02/22	98.40	
Remarks:	CABLE SERVICE FOX CHASE ROAD									
	Totals for vendor 9245									98.40 *
	Vendor number: 16004 DECK'S LANDSCAPING, INC.									
	01-10450-451 000000	CONTRACTED SERVICES	2022	12594 ZONE 2	81244	2	N	06/02/22	3,062.50	
Remarks:	CONTRACT MOWING ZONE 2~									
	01-10450-451 000000	CONTRACTED SERVICES	2022	12594 ZONE 3	81245	2	N	06/02/22	3,062.50	
Remarks:	CONTRACT MOWING ZONE 3~									
	Totals for vendor 16004									6,125.00 *
	Vendor number: 7484 EAGLE TRUCK EQUIPMENT									
	01-10374-437 000000	MACHINERY AND EQUIPMENT MAINT.	2022	5/18	82128	1	N	06/02/22	1,318.35	
Remarks:	JOY STICK , AIR ACTUATORS, ARM CHAINS									
	Totals for vendor 7484									1,318.35 *
	Vendor number: 14961 EASTERN AUTO PARTS WAREHOUSE									
	01-10374-437 000000	MACHINERY AND EQUIPMENT MAINT.	2022	5/20/22	82046	1	N	06/02/22	234.24	
Remarks:	POLICE VEHICLE BRAKES / ROTARS									
	Totals for vendor 14961									234.24 *
	Vendor number: 13361 GATSO GROUP SENSYS									
	01-10016-145 000000	ACCTS. REC.-RED LIGHT CAMERA	2022	2020-2658 2700	0	0	N	06/02/22	84,000.00	
Remarks:	Nov Dec 2020 Red Light Camera									
	Totals for vendor 13361									84,000.00 *
	Vendor number: 512 GEPPERT INC. WILLIAM A									
	01-10260-430 000000	SMALL TOOLS AND MINOR EQUIP	2022	3/22/22	82085	1	N	06/02/22	329.95	
Remarks:	RECIPROCATING SAW/ BLADES									
	01-10260-452 000000	SMALL TOOLS AND MINOR EQUIP	2022	G24738	82171	1	N	06/02/22	29.32	
Remarks:	REPAIRS TO POOLS									
	01-10260-452 000000	SMALL TOOLS AND MINOR EQUIP	2022	G24740	82170	1	N	06/02/22	107.88	
Remarks:	REPAIRS TO POOLS									

467.15 *

01-10450-413 000000

CONTRACTED SERVICES

2022 10

82020

5 N

05/26/22

55.00

Remarks: 1619 GROVE AVE-5/9/22 GRASS CUT

01-10450-413 0000000

CONTRACTED SERVICES

2022 11

82035

1 N

05/26/22

110.00

Remarks: 2822 LINCOLN AVE-FIRST CUT 5/16/22

01-10450-413 000000

CONTRACTED SERVICES

2022 12

82035

2 N

05/26/22

150.00

Remarks: 1851 MEADOWBROOK RD-FIRST CUT 5/17/22

01-10450-413 000000

CONTRACTED SERVICES

2022 13

82035

3 N

05/26/22

110.00

Remarks: 2921 SENAK RD-FIRST CUT 5/19/22

01-10450-413 000000

CONTRACTED SERVICES

2022 14

82035

4 N

05/26/22

80.00

Remarks: 1540 ARLINE AVE-FIRST CUT 5/19/22

Totals for vendor 3119

276.53 *

Vendor number: 100034 Jennifer & Louis Davis III

01-12101-301 000000

R.E. TAXES ASSESS. SETTLEMENTS 2022 1

0

0

N

06/02/22

383.00

Remarks: Assessment Appeal Refund

Totals for vendor 100034

383.00 *

Vendor number: 15632 KIEFER AQUATICS

01-10247-452 000000

CULTURE-RECREATION SUPPLIES

2022 INV001184429

82187

1

N

06/01/22

1,099.25

Remarks: RESCUE TUBES, GUARD PACKS, POCKET MASKS

Totals for vendor 15632

1,099.25 *

Account Number		Description	Cash Requirements	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Remarks:	Vendor number: 16431 LEAF 01-11351-471 000000	INSURANCE AND BONDING	2022	JUNE 2022		0	0	N	06/02/22	209.00
	Totals for vendor 16431									209.00 *
Remarks:	Vendor number: 14049 LINCOLN AQUATICS 01-10247-452 000000	CULTURE-RECREATION SUPPLIES	2022	SR064409	81970	1	N	06/02/22	234.42	
Remarks:	01-10260-454 000000	SMALL TOOLS AND MINOR EQUIP	2022	SR065549	82189	1	N	06/02/22	9.84	
	Totals for vendor 14049									244.26 *
Remarks:	Vendor number: 16830 LINDLEY TOWING 01-10374-408 000000	MACHINERY AND EQUIPMENT MAINT.	2022	1911	82052	1	N	06/02/22	235.00	
	Totals for vendor 16830									235.00 *
	Vendor number: 9144 MC KINLEY FIRE COMPANY 01-10374-411 000000	MACHINERY AND EQUIPMENT MAINT.	2022	200 MULT 04	82255	1	N	06/02/22	2,538.56	
	Totals for vendor 9144									2,538.56 *
Remarks:	Vendor number: 1034 NAPA AUTO PARTS 01-10374-437 000000	MACHINERY AND EQUIPMENT MAINT.	2022	4/12/22	82101	1	N	06/01/22	145.17	
	01-10374-437 000000	MACHINERY AND EQUIPMENT MAINT.	2022	5/10/22	82055	1	N	06/02/22	428.21	
	01-10374-437 000000	MACHINERY AND EQUIPMENT MAINT.	2022	5/18	82216	1	N	06/02/22	246.46	
	Totals for vendor 1034									819.84 *
Remarks:	Vendor number: 100053 NINDOOSH HERGENROEDER 01-23200-367 000000	RECREATION PROGRAM FEES	2022	2000009.012	0	0	N	06/02/22	15.00	
	Totals for vendor 100053									15.00 *
Remarks:	Vendor number: 13035 O'CONNOR MICHAEL 01-10450-413 000000	CONTRACTED SERVICES	2022	05172022	82043	1	N	06/02/22	75.00	
	Totals for vendor 13035									75.00 *
Remarks:	Vendor number: 8630 O'NEILL'S FOOD MARKET 01-10450-411 000000	CONTRACTED SERVICES	2022	05-01-22	82243	1	N	06/02/22	401.30	
	Totals for vendor 8630									401.30 *
	Vendor number: 15347 OBERMAYER									

01-12310-400 000000
Remarks: creation of EDC Corp

PROFESSIONAL SERVICES

2022 428821

0

0

N

06/02/22

34.50

Totals for vendor 15347

34.50 *

Vendor number: 14925 PAYMENT PROCESSING PECO
01-10361-451 000000
Remarks: GAS SERVICE 2595 RUBICAM AVENUE

ELECTRIC AND GAS

2022 040422

81964

1

N

06/02/22

122.87

Totals for vendor 14925

122.87 *

Vendor number: 16885 PEN - HOLO SALES & SERVICE
01-10374-408 000000
Remarks: REPAIR OF CHAIN SAWS

MACHINERY AND EQUIPMENT MAINT. 2022 5/9, 5/13

82076

1

N

06/02/22

289.43

Totals for vendor 4607

131.99 *

Vendor number: 8628 STAPLES											
01-12210-430 000000		OFFICE SUPPLIES		2022	4280	82014	1	N	06/02/22	41.98	
Remarks:	CARTRIDGES FOR LARGE MAPPING PRINTER										
01-10263-411 000000		COMPUTER EQUIPMENT/PARTS		2022	SEE ATTACHED-2	81521	1	N	06/02/22	254.44	
Remarks:	2022 CODED LABELS, INK CARTRIDGES										
01-10260-411 000000		SMALL TOOLS AND MINOR EQUIP		2022	SEE ATTACHED-2	81521	2	N	06/02/22	43.34	
Remarks:	2022 CODED LABELS, INK CARTRIDGES										

Totals for vendor 8628

339.76 *

Vendor number: 15540 THE HOME DEPOT PRO											
01-10227-452 000000		SANITATION SUPPLIES		2022	686196205	82167	1	N	06/02/22	505.07	
Remarks:	JANITORIAL SUPPLIES ACEC										

		Cash Requirements							
Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight	
Totals for vendor: 15540								505.07 *	
Vendor number: 16916 THOMAS KATHLEEN M 01-10317-403 000000	LEGAL-OTHER	2022	MARCH 2022	0	0	N	06/02/22	385.00	
Remarks: R. Angelo litigation									
Totals for vendor: 16916								385.00 *	
Vendor number: 15153 TIREHUB, LLC 01-10374-437 000000	MACHINERY AND EQUIPMENT MAINT.	2022	5/24/22	82129	1	N	06/02/22	2,012.96	
Totals for vendor: 15153								2,012.96 *	
Vendor number: 8170 TRIAD TRUCK EQUIPMENT INC 01-10374-408 000000	MACHINERY AND EQUIPMENT MAINT.	2022	1239-IN	82084	1	N	06/02/22	956.50	
Totals for vendor: 8170								956.50 *	
Vendor number: 16503 TURCO PLUMBING AND HEATING INC 01-10260-452 000000	SMALL TOOLS AND MINOR EQUIP	2022	052222	82175	1	N	06/02/22	749.00	
Remarks: REPAIRS TO ACEC A/C									
Totals for vendor: 16503								749.00 *	
Vendor number: 1028 VAN'S LOCK SHOP, INC 01-10450-452 000000	CONTRACTED SERVICES	2022	0000126703	82166	1	N	06/02/22	15.30	
Remarks: KEYS FOR ACEC									
Vendor number: 1028 VAN'S LOCK SHOP, INC 01-10450-451 000000	CONTRACTED SERVICES	2022	0000126748	82145	1	N	06/02/22	23.10	
Remarks: SMALL MASTER KEYS									
Vendor number: 1028 VAN'S LOCK SHOP, INC 01-10450-451 000000	CONTRACTED SERVICES	2022	0000126922	82190	1	N	06/02/22	22.00	
Remarks: KEYS FOR POOLS									
Vendor number: 1028 VAN'S LOCK SHOP, INC 01-10260-430 000000	SMALL TOOLS AND MINOR EQUIP	2022	5/13/22,4/26/22	82088	1	N	06/02/22	228.40	
Remarks: LOOKS & KEYS -YORK& SUSQUEHANNAH, PAVER									
Totals for vendor: 1028								288.80 *	
Vendor number: 13436 VERIZON 01-10321-451 000000	TELEPHONE MONTHLY CHARGES	2022	051222	80546	5	N	06/02/22	31.25	
Remarks: ALVERTHORPE MANOR PHONE~									
Totals for vendor: 13436								31.25 *	
Vendor number: 14496 VERIZON 01-10263-411 000000	COMPUTER EQUIPMENT/PARTS	2022	APRIL MAY	82143	1	N	06/02/22	299.96	
Remarks: ATFD Fios Internet									
Totals for vendor: 14496								299.96 *	
Vendor number: 100032 Verizon Wireless- VSAT 01-10241-410 000000	GENERAL GOVERNMENT SUPPLIES	2022	22267723-178727	0	0	N	05/26/22	75.00	

Totals for vendor 100032

75.00 *

Vendor number: 1922 WERTHEIMER BARBARA M.
01-10450-413 000000

CONTRACTED SERVICES

2022 05172022

82044

1 N 06/02/22

75.00

Remarks: ZHB MEETING 5/17/22

Totals for vendor 1922

75.00 *

Vendor number: 7428 WHP TRAININGTOWERS
01-10260-411 000000

SMALL TOOLS AND MINOR EQUIP

2022 22-3520

82137

1 N 06/02/22

361.00

Remarks: Shutter slam latches - PSTF

Totals for vendor 7428

361.00 *

Vendor number: 11732 WITMER PUBLIC SAFETY GROUP INC

Cash Requirements									
Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight	
01-10260-411 000000	SMALL TOOLS AND MINOR EQUIP	2022	INW23451	82139	1	N	06/02/22	376.00	
Remarks: SuperVac Oil Based Smoke Fluid - Training									
01-10450-411 000000	CONTRACTED SERVICES	2022	INW28870	82138	1	N	06/02/22	135.00	
Remarks: Annual inspection and flowtest of confined space rescue									
Totals for vendor 11732								511.00 *	
Totals for fund 1								194,101.59 **	

Account Number		Description	Cash Requirements							Item Value
			Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	With Freight	
Fund number: 2 Sewer Fund										
Vendor number: 1308 CITY OF PHILA/WATER DEPT 02-11530-429 000000		PAYMENT TO OTHER GOVERNMENTS	2022	IV01984652 PD	0	0	N	06/02/22	993,641.25	
Remarks:	April 2022 and past due to March 2021									
Totals for vendor 1308									993,641.25 *	
Vendor number: 16005 MSM LAWN CARE EAST, INC. 02-10450-429 000000		CONTRACTED SERVICES	2022	20220365	81242	2	N	06/02/22	1,928.57	
Remarks:	MOWING CONTRACT ZONE 4									
Totals for vendor 16005									1,928.57 *	
Totals for fund 2									995,569.82 **	

Account Number	Description	Cash Requirements	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Fund number: 3 Fire Services Fund									
Vendor number: 100034 Jennifer & Louis Davis III									
03-17101-301 000000									
Remarks:	Assessment Appeal Refund	FIRE TAXES ASSESS. SETTLEMENTS	2022	1	0	0	N	06/02/22	71.00
Totals for vendor 100034									71.00 *
Totals for fund 3									71.00 **

Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Fund number: 9 Refuse Fund								
Vendor number: 5816 AQUA PENNSYLVANIA 09-10366-427-000000	WATER SERVICE	2022	128423 05162022	82185	1	N	06/02/22	244.24
Remarks: service at 3010 Jefferson Ave								
Totals for vendor 5816								244.24 *
Vendor number: 16503 TURCO PLUMBING AND HEATING INC 09-10740-427-000000	MACHINERY	2022	4/3/22	81533	1	N	06/02/22	5,552.00
Remarks: INSTALLATION OF NEW HEATING/COOLING UNIT								
Totals for vendor 16503								5,552.00 *
Totals for fund 9								5,796.24 **

Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Fund number: 18 Capital Projects Fund								
Vendor number: 530 FOLEY CAT 18-10740-430-220029	MACHINERY	2022	5/9/22	82218	1	N	06/02/22	233.90
Totals for vendor 530								233.90 *
Vendor number: 5517 GLASGOW, INC. 18-11001-248-ES2437	DEPOSITS PAY-AQUA/PECO PAVING	2022	5/14/22,5/19/22	82082	1	N	06/02/22	465.25
Remarks: paving								465.25 *
Totals for vendor 5517								465.25 *
Vendor number: 16648 WALKER CONSULTANTS 18-10730-411-220037	BUILDINGS CAPITAL	2022	14-004588-01	82248	1	N	06/02/22	3,400.00
Remarks: Structural Engineer assessment of concrete roof on burn bldg								3,400.00 *
Totals for vendor 16648								3,400.00 *
Totals for fund 18								4,099.15 **

Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Fund number: 35 Highway Aid Fund								
Vendor number: 16912 EPIC SOLUTIONS INC 35-10245-433-000000	HIGHWAY SUPPLIES	2022	11891	82090	1	N	06/02/22	3,542.21
Remarks: ATTACHMENTS FOR PLASTIC MACHINE								
Totals for vendor 16912								3,542.21 *
Vendor number: 1102 GARDEN STATE HWY PRODUCTS, INC 35-10245-433-000000	HIGHWAY SUPPLIES	2022	5/12/22	82086	1	N	06/02/22	835.00
Remarks: TRAFFIC CONES, MARKING PAINT								
Totals for vendor 1102								835.00 *
Vendor number: 851 HOME DEPOT CREDIT SERVICES 35-10245-433-000000	HIGHWAY SUPPLIES	2022	5/18/22	82075	1	N	06/02/22	59.94
Remarks: 3/ propane tanks								
Totals for vendor 851								59.94 *
Vendor number: 1034 NAPA AUTO PARTS 35-10374-433-000000	MACHINERY AND EQUIPMENT MAINT.	2022	5/17/22	82072	1	N	06/02/22	230.47
Remarks: VOLT BATTERIES								
Totals for vendor 1034								230.47 *
Totals for fund 35								4,667.62 **

Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Fund number: 70 OPEB Fund								
Vendor number: 8918 QUINN JOSEPH 70-10196-488-000000	MEDICAL REIMBURSEMENT	2022	MAY 2ND MEDICAR	0	0	N	06/02/22	170.10
Remarks: Reimburse Medicare								
Totals for vendor 8918								170.10 *
Vendor number: 10954 QUINN NANCY C 70-10196-488-000000	MEDICAL REIMBURSEMENT	2022	MAY 2ND REIMBUR	0	0	N	06/02/22	170.10
Totals for vendor 10954								170.10 *
Totals for fund 70								340.20 **
Grand totals								1,206,899.69 ***
*** End of Report ***								

Checks from 74595 to 74656 were skipped due a check printer glitch.

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
Cash Account: 99-10090-000 000000					
74657	06/08/22	LANCASTER ARCHERY SUPPLY	359.92	0	Regular
74658	06/08/22	AQUA	37.06	0	Regular
74659	06/08/22	AQUA PENNSYLVANIA	172.65	0	Regular
74660	06/08/22	AQUA PENNSYLVANIA	443.76	0	Regular
74661	06/08/22	BERGEY'S INC.	1,170.46	0	Regular
74662	06/08/22	CASALINA JOSE	75.00	0	Regular
74663	06/08/22	GRECO CUSTOM CARPENTRY INC	110.00	R	ACH
74664	06/08/22	GROVE SUPPLY INC.	90.79	0	Regular
74665	06/08/22	ITSAVVY LLC	164.43	R	ACH
74666	06/08/22	O'CONNOR MICHAEL	75.00	0	Regular
74667	06/08/22	WELDON FIRE COMPANY	3,245.00	R	ACH
74668	06/08/22	WERTHEIMER BARBARA M.	75.00	0	Regular
74669	06/08/22	Humpty Dumplings	450.00	0	Regular
74670	06/08/22	JOHN P. BYRNE	2,532.00	0	Regular
74671	06/08/22	Jules Thin Crust	515.00	0	Regular
74672	06/08/22	ACKER'S HARDWARE, INC.	137.20	0	Regular
74673	06/08/22	ADORAMA	319.12	0	Regular
74674	06/08/22	AIRGAS USA, LLC	223.60	R	ACH
74675	06/08/22	ALL TRAFFIC SOLUTIONS	6,000.00	0	Regular
74676	06/08/22	AMAZON	95.92	0	Regular
74677	06/08/22	APPLIED MICRO SYSTEMS, LTD.	153.30	0	Regular
74678	06/08/22	BERKHEIMER TAX ADMINISTRATOR	22,258.26	0	Regular
74679	06/08/22	COMCAST CABLE	141.86	0	Regular
74680	06/08/22	COMCAST CABLE	44.80	0	Regular
74681	06/08/22	DE LAGE LANDEN FINANCIAL	143.00	R	ACH
74682	06/08/22	DEX MEDIA	22.00	0	Regular
74683	06/08/22	FERGUSON ENTERPRISES LLC	12.32	0	Regular
74684	06/08/22	FERRO CONCEPTS	405.60	0	Regular
74685	06/08/22	GEPPERT INC. WILLIAM A	265.42	0	Regular
74686	06/08/22	GRECO CUSTOM CARPENTRY INC	485.00	R	ACH
74687	06/08/22	HOME DEPOT CREDIT SERVICES	821.15	0	Regular
74688	06/08/22	ITSAVVY LLC	562.76	R	ACH
74689	06/08/22	KIRKLAND PRINTING, INC	399.00	0	Regular
74690	06/08/22	LARMON PHOTO INC	49.99	0	Regular
74691	06/08/22	LEAF	133.00	0	Regular
74692	06/08/22	LEAF	139.00	0	Regular
74693	06/08/22	LEAF	136.00	0	Regular
74694	06/08/22	LEAF	114.00	0	Regular
74695	06/08/22	LEGAL & LIABILITY RISK MGMT	150.00	0	Regular
74696	06/08/22	LOWER MORELAND POLICE DEPT.	6,673.39	0	Regular
74697	06/08/22	MCDONALD UNIFORMS	782.25	0	Regular
74698	06/08/22	MCGARRY-ROSEN KARIN	59.00	0	Regular
74699	06/08/22	MOYER INDOOR/OUTDOOR	1,190.71	0	Regular
74700	06/08/22	NAPA AUTO PARTS	90.71	0	Regular

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
74701	06/08/22	NORTH PENN VFW POST 676 HOME A	500.00	0	Regular
74702	06/08/22	NSI LAB SOLUTIONS INC.	181.50	R	ACH
74703	06/08/22	PECO ENERGY COMPANY	53,179.62	0	Regular
74704	06/08/22	PENDERGAST SAFETY EQUIP. CO.	614.00	0	Regular
74705	06/08/22	PETSMART	259.10	0	Regular
74706	06/08/22	PORTER CHRIS	238.07	0	Regular
74707	06/08/22	POSTAL SERVICE UNITED STATES	3,000.00	0	Regular
74708	06/08/22	POWER & TELEPHONE SUPPLY CO I	5,094.42	0	Regular
74709	06/08/22	PRIMEX CENTERS, INC.	133.75	0	Regular
74710	06/08/22	PROTHONOTARY THE	31.00	0	Regular
74711	06/08/22	PROTHONOTARY THE	31.00	0	Regular
74712	06/08/22	PROTHONOTARY THE	31.00	0	Regular
74713	06/08/22	PROTHONOTARY THE	31.00	0	Regular
74714	06/08/22	PROTHONOTARY THE	31.00	0	Regular
74715	06/08/22	S2VERIFY, LLC	25.00	0	Regular
74716	06/08/22	SECURITY SPECIALISTS, LTD.	135.00	0	Regular
74717	06/08/22	SHAPIRO FIRE PROTECTION CO	1,062.21	0	Regular
74718	06/08/22	THOMAS KATHLEEN M	1,172.50	0	Regular
74719	06/08/22	TRAFFIC PRODUCTS, INC.	3,461.50	0	Regular
74720	06/08/22	UPPER DUBLIN POLICE DEPT.	2,000.34	0	Regular

56	Checks total:	117,621.15
8	ACH total:	5,115.29
0	EFTPS total:	
0	Wire transfer total:	
0	Payment Manager total:	
64	GRAND TOTALS	122,736.44

Account Number		Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Fund number: 1 General Fund									
Vendor number: 2961 ACKER'S HARDWARE, INC.									
Remarks:	01-10260-454 000000	SMALL TOOLS AND MINOR EQUIP	2022	2204-157547	81936	1	N	06/09/22	81.74
ALVERTHORPE PARK PIONIC TABLE AND BENCH REPAIRS									
Remarks:	01-10260-452 000000	SMALL TOOLS AND MINOR EQUIP	2022	2205-158913	81935	1	N	06/09/22	11.50
POOL PAINT SUPPLIES									
Remarks:	01-10227-451 000000	SANITATION SUPPLIES	2022	2205-159128	81933	1	N	06/09/22	43.96
CLEANING SUPPLIES MANOR									
Totals for vendor 2961									137.20 *
Vendor number: 11687 ADORAMA									
Remarks:	01-10260-410 000000	SMALL TOOLS AND MINOR EQUIP	2022	31301656	82188	1	N	06/09/22	319.12
sterile swabs									
Totals for vendor 11687									319.12 *
Vendor number: 12572 AIRGAS USA, LLC									
Remarks:	01-10374-437 000000	MACHINERY AND EQUIPMENT MAINT.	2022	3599	81418	1	N	06/09/22	223.60
MARCH CYLINDER RENTAL									
Totals for vendor 12572									223.60 *
Vendor number: 15969 AMAZON									
Remarks:	01-10241-410 000000	GENERAL GOVERNMENT SUPPLIES	2022	1Y69FQQG6C6N	0	0	N	06/09/22	95.92
plaques for awards ceremony									
Totals for vendor 15969									95.92 *
Vendor number: 2975 APPLIED MICRO SYSTEMS, LTD.									
Remarks:	01-10450-407 000000	CONTRACTED SERVICES	2022	JUNE 2022	0	0	N	06/09/22	153.30
MONTHLY SERVICE									
Totals for vendor 2975									153.30 *
Vendor number: 5815 AQUA PENNSYLVANIA									
Remarks:	01-10366-430 000000	WATER SERVICE	2022	6/7/22	82089	1	N	06/02/22	172.65
WATER BILL 6/7/22									
Totals for vendor 5815									172.65 *
Vendor number: 825 BERGEY'S INC.									
Remarks:	01-10374-437 000000	MACHINERY AND EQUIPMENT MAINT.	2022	5 /20/22	82131	1	N	06/02/22	1,170.46
REFUSE TRUCK PARTS									
Totals for vendor 825									1,170.46 *
Vendor number: 7170 BERKHEIMER TAX ADMINISTRATOR									
Remarks:	01-10450-403 000000	CONTRACTED SERVICES	2022	233	0	0	N	06/09/22	22,258.26
00 46 030 004 May 2022									

Totals for vendor 7170

22,258.26 *

Vendor number: 14962 CASALINA JOSE
01-10450-413 000000

CONTRACTED SERVICES

2022 5172022

82039

1 N 06/02/22

75.00

Remarks: ZHB MEETING 5/17/22

Totals for vendor 14962

75.00 *

Vendor number: 15313 COMCAST CABLE
01-10450-409 000000

CONTRACTED SERVICES

2022 JUNE 2022

0

0 N 06/09/22

44.80

Remarks: SPECIAL VIDEO ACCOUNT

Totals for vendor 15313

44.80 *

Vendor number: 15405 DE LAGE LANDEN FINANCIAL

	Account Number	Description	Fiscal Year	Invoice Number	P.O. Number	P.O. Item Number	Spc. Addr.	Payment Date	Item Value With Freight
Remarks:	01-11351-471 000000	INSURANCE AND BONDING	2022	JUNE 2022		0	N	06/09/22	143.00
Totals for vendor:	15405								<u>143.00 *</u>
Vendor number:	9177 DEX MEDIA								
Remarks:	add fee	TELEPHONE MONTHLY CHARGES	2022	690138659 JUNE		0	N	06/09/22	22.00
Totals for vendor:	9177								<u>22.00 *</u>
Vendor number:	8830 FERGUSON ENTERPRISES LLC								
Remarks:	CRESTMONT POOL PLUMBING	SMALL TOOLS AND MINOR EQUIP	2022	7685353	81949	1	N	06/09/22	12.32
Totals for vendor:	8830								<u>12.32 *</u>
Vendor number:	16389 FERRO CONCEPTS								
Remarks:	parts for Patrol and TAC rifles	SMALL TOOLS AND MINOR EQUIP	2022	S06301	82276	1	N	06/09/22	405.60
Totals for vendor:	16389								<u>405.60 *</u>
Vendor number:	512 GEPPERT INC. WILLIAM A								
Remarks:	ALVERTHORPE PARK PICNIC TABLE AND BENCH REPAIRS	SMALL TOOLS AND MINOR EQUIP	2022	G21827	81941	1	N	06/09/22	253.42
Remarks:	ALVERTHORPE PARK PICNIC TABLE AND BENCH REPAIRS	SMALL TOOLS AND MINOR EQUIP	2022	G21829	81940	1	N	06/09/22	12.00
Totals for vendor:	512								<u>265.42 *</u>
Vendor number:	8079 GRECO CUSTOM CARPENENTRY INC								
Remarks:	1851 MEADOWBROOK RD-5/30/22 GRASS CUT	CONTRACTED SERVICES	2022	22	82314	1	N	06/09/22	75.00
Remarks:	2921 SENAK RD-5/30/22 GRASS CUT	CONTRACTED SERVICES	2022	23	82314	2	N	06/09/22	55.00
Remarks:	1540 ARLINE AVE-5/30/22 GRASS CUT	CONTRACTED SERVICES	2022	24	82314	3	N	06/09/22	40.00
Remarks:	1619 PROSPECT AVE-5/30/22 GRASS CUT	CONTRACTED SERVICES	2022	25	82314	4	N	06/09/22	40.00
Remarks:	2822 LINCOLN AVE-5/30/22 GRASS CUT	CONTRACTED SERVICES	2022	26	82314	5	N	06/09/22	55.00
Remarks:	2911 ANZAC AVE-5/30/22 GRASS CUT	CONTRACTED SERVICES	2022	27	82314	6	N	06/09/22	110.00
Remarks:	1677 FAIRVIEW AVE-5/30/22 FIRST CUT	CONTRACTED SERVICES	2022	28	82314	7	N	06/09/22	110.00
Remarks:	2053 PARKDALE AVE-5/9/22 GRASS CUT	CONTRACTED SERVICES	2022	7	82020	2	N	05/26/22	55.00
Remarks:	2806 TURNER AVE-5/9/22 GRASSCUT	CONTRACTED SERVICES	2022	8	82020	3	N	05/26/22	55.00
Totals for vendor:	8079								<u>595.00 *</u>

Vendor number: 243 GROVE SUPPLY INC.
 01-10373-430 000000 BUILDING MAINTENANCE 2022 2/22/22 82079 1 N 06/02/22 90.79
 Remarks: building maintenance supplies

Totals for vendor 243

90.79 *

Vendor number: 851 HOME DEPOT CREDIT SERVICES
 01-10260-451 000000 SMALL TOOLS AND MINOR EQUIP 2022 41090425220810 81937 1 N 06/09/22 67.12
 01-10260-452 000000 SMALL TOOLS AND MINOR EQUIP 2022 41870504221125 81939 1 N 06/09/22 499.62
 Remarks: POOL PAINT SUPPLIES
 01-10260-454 000000 SMALL TOOLS AND MINOR EQUIP 2022 41870506220804 81932 1 N 06/09/22 21.97
 Remarks: MINI GOLF REPAIRS, MANOR REPAIRS, SHOP SUPPLIES
 01-10373-451 000000 BUILDING MAINTENANCE 2022 41870506220804 81932 1 N 06/09/22 73.44
 Remarks: MINI GOLF REPAIRS, MANOR REPAIRS, SHOP SUPPLIES

Cash Requirements									
	Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
	01-10260-451 000000	SMALL TOOLS AND MINOR EQUIP	2022	41870506Z20804	81932	1	N	06/09/22	159.00
Remarks:	MINI GOLF REPAIRS, MANOR REPAIRS, SHOP SUPPLIES								
	Totals for vendor 851								<u>821.15 *</u>
	Vendor number: 10249 ITSAWY LLC 01-10260-407 000000	SMALL TOOLS AND MINOR EQUIP	2022	01351487	82238	1	N	06/09/22	469.40
Remarks:	various adapters and equipment								
	01-10260-407 000000	SMALL TOOLS AND MINOR EQUIP	2022	01351908	82238	1	N	06/09/22	47.62
Remarks:	video adapters								
	Totals for vendor 10249								<u>517.02 *</u>
	Vendor number: 920 KIRKLAND PRINTING, INC. 01-10342-410 000000	PRINTING	2022	49094	81835	1	N	06/09/22	399.00
Remarks:	abandon auto stickers								
	Totals for vendor 920								<u>399.00 *</u>
	Vendor number: 100007 LANCASTER ARCHERY SUPPLY 01-10247-452 000000	CULTURE-RECREATION SUPPLIES	2022	SV989120	81632	1	N	06/02/22	359.92
Remarks:	ARCHERY SUPPLIES								
	Totals for vendor 100007								<u>359.92 *</u>
	Vendor number: 849 LARMON PHOTO INC 01-10450-410 000000	CONTRACTED SERVICES	2022	21922	82334	1	N	06/09/22	49.99
Remarks:	conversion of police scene VHS to USB								
	Totals for vendor 849								<u>49.99 *</u>
	Vendor number: 15731 LEAF 01-11351-471 000000	INSURANCE AND BONDING	2022	13305333	0	0	N	06/09/22	133.00
Remarks:	monthly fee								
	Totals for vendor 15731								<u>133.00 *</u>
	Vendor number: 16480 LEAF 01-11351-471 000000	INSURANCE AND BONDING	2022	13305332	0	0	N	06/09/22	139.00
Remarks:	monthly fee								
	Totals for vendor 16480								<u>139.00 *</u>
	Vendor number: 16575 LEAF 01-11351-471 000000	INSURANCE AND BONDING	2022	13305334	0	0	N	06/09/22	136.00
Remarks:	monthly service								
	Totals for vendor 16575								<u>136.00 *</u>
	Vendor number: 16684 LEAF 01-11351-471 000000	INSURANCE AND BONDING	2022	13309019	0	0	N	06/09/22	114.00
Remarks:	monthly fee								

Totals for vendor 16684

114.00 *

Vendor number: 16818 LEGAL & LIABILITY RISK MGMT

01-10460-410 000000

MEETINGS AND CONFERENCES

2022 225543

82235

1

N

06/09/22

150.00

Remarks: Successful Supervisors Webinar

Totals for vendor 16818

150.00 *

Vendor number: 8257 McDONALD UNIFORMS

01-10238-410 000000

CLOTHING AND UNIFORMS

2022 199865-01 19987

81889

1

N

06/09/22

492.75

Remarks: Senne pants (199865-01) and Wiley pants (199877-01)

01-10238-410 000000

CLOTHING AND UNIFORMS

2022 204403

82290

1

N

06/09/22

289.50

Remarks: Connelly - 204403 - outer vest uniform allowance

Account Number		Description	Cash Requirements	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value w/lt Freight	
Totals for vendor: 8257										782.25 *	
Vendor number: 13449 MCGARRY-ROSEN KARIN											
01-11202-252 EACSUS	EAC SUSTAINABILITY PROJECTS	2022	6/6/2022	0	0	N	06/09/22	59.00			
Remarks:	reimbursement for SGS bags										
Totals for vendor: 13449										59.00 *	
Vendor number: 11845 MOYER INDOOR/OUTDOOR											
01-10450-409 000000	CONTRACTED SERVICES	2022	MARCH APRIL MAY	0	0	N	06/09/22	93.28			
Remarks:	Pest control										
01-10373-410 000000	BUILDING MAINTENANCE	2022	MARCH APRIL MAY	0	0	N	06/09/22	118.72			
Remarks:	Pest control										
01-10450-430 000000	CONTRACTED SERVICES	2022	MARCH APRIL MAY	0	0	N	06/09/22	118.72			
Remarks:	Pest control										
01-10450-452 000000	CONTRACTED SERVICES	2022	MARCH APRIL MAY	0	0	N	06/09/22	110.24			
Remarks:	Pest control										
01-10450-452 000000	CONTRACTED SERVICES	2022	MARCH APRIL MAY	0	0	N	06/09/22	80.56			
Remarks:	Pest control										
01-10450-451 000000	CONTRACTED SERVICES	2022	MARCH APRIL MAY	0	0	N	06/09/22	95.40			
Remarks:	Pest control										
01-10450-451 000000	CONTRACTED SERVICES	2022	MARCH APRIL MAY	0	0	N	06/09/22	67.84			
Remarks:	Pest control										
Totals for vendor: 11845										684.76 *	
Vendor number: 1034 NAPA AUTO PARTS											
01-10374-437 000000	MACHINERY AND EQUIPMENT MAINT.	2022	5/12	81901	1	N	06/09/22	90.71			
Remarks:	car parts										
Totals for vendor: 1034										90.71 *	
Vendor number: 15510 NORTH PENN VFW POST 676 HOME A											
01-10241-410 000000	GENERAL GOVERNMENT SUPPLIES	2022	CEREMONY	82287	1	N	06/09/22	500.00			
Remarks:	room rental for awards ceremony										
Totals for vendor: 15510										500.00 *	
Vendor number: 13035 O'CONNOR MICHAEL											
01-10450-413 000000	CONTRACTED SERVICES	2022	51722	82043	1	N	05/26/22	75.00			
Totals for vendor: 13035										75.00 *	
Vendor number: 10464 PETSMART											
01-10450-410 000000	CONTRACTED SERVICES	2022	T5818C101101	82231	1	N	06/09/22	259.10			
Remarks:	food and supplies for K9 Moose										
Totals for vendor: 10464										259.10 *	
Vendor number: 14887 PORTER CHRIS											
01-10241-410 000000	GENERAL GOVERNMENT SUPPLIES	2022	PC060322	82288	1	N	06/09/22	168.87			

Totals for vendor 14887

238.07 *

Vendor number: 15916 POSTAL SERVICE UNITED STATES

01-11215-401 000000

POSTAGE

2022 MAY 2022

0

0

N

06/09/22

3,000.00

Remarks: May postage

Totals for vendor 15916

3,000.00 *

Vendor number: 962 PRIMEX CENTERS, INC.

01-10450-413 000000

CONTRACTED SERVICES

2022 2-226439

82256

1

N

06/09/22

133.75

Remarks: MOSQUITO DUNKS

01-10374-411 000000
Remarks: PM - APRIL 2022

MACHINERY AND EQUIPMENT MAINT. 2022 300 MULT 04

82257

1 N 06/02/22

3,245.00

Totals for vendor 9145

3,245.00 *

Vendor number: 1922 WERTHEIMER BARBARA M.
01-10450-413 000000

CONTRACTED SERVICES

2022 51722

82044

1 N 05/26/22

75.00

Totals for vendor 1922

75.00 *

Totals for fund 1

39,633.66 **

Account Number		Description	Cash Requirements		Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight		
Fund number: 2 Sewer Fund													
Vendor number: 5836 AQUA PENNSYLVANIA 02-10366-429 000000		WATER SERVICE	2022	000128205-01282	82184	1	N	06/02/22		443.76			
Totals for vendor 5836											443.76	*	
Vendor number: 7341 COMCAST CABLE 02-10450-429 000000		CONTRACTED SERVICES	2022	MAY-050922	82253	1	N	06/09/22		141.86			
Totals for vendor 7341											141.86	*	
Vendor number: 100061 JOHN P. BYRNE 02-11103-364 000000		SEWER FEES-REFUNDS	2022	300045292002	0	0	N	06/09/22		2,532.00			
Totals for vendor 100061											2,532.00	*	
Vendor number: 11845 MOYER INDOOR/OUTDOOR 02-10450-429 000000		CONTRACTED SERVICES	2022	MARCH APRIL MAY	0	0	N	06/09/22		179.67			
Remarks:	Pest control											179.67	*
Totals for vendor 11845											179.67	*	
Vendor number: 3079 NSI LAB SOLUTIONS INC. 02-10225-429 000000		LABORATORY/TESTING SUPPLIES	2022	406003	82047	1	N	06/09/22		181.50			
Totals for vendor 3079											181.50	*	
Vendor number: 3216 PECO ENERGY COMPANY 02-10361-429 000000		ELECTRIC AND GAS	2022	MARCH APRIL 202	0	0	N	06/09/22		53,179.62			
Remarks:	March April Electric											53,179.62	*
Totals for vendor 3216											53,179.62	*	
Vendor number: 277 PENDERGAST SAFETY EQUIP. CO. 02-10242-429 000000		PROT TO PERSONS/PROPERTY SUPPL	2022	314242	81577	1	N	06/09/22		614.00			
Remarks:	FULL REBUILD KIT (BEARINGS, SEAL,											614.00	*
Totals for vendor 277											614.00	*	
Vendor number: 4607 SHAPIRO FIRE PROTECTION CO 02-10450-429 000000		CONTRACTED SERVICES	2022	17231	82254	1	N	06/09/22		1,062.21			
Totals for vendor 4607											1,062.21	*	
Totals for fund 2											58,334.62	**	

Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Fund number: 4 Grant and Special ProjectsFund								
Vendor number: 100052 Humpty Dumplings								
04-10450-410-GP2101	CONTRACTED SERVICES	2022	000020	82240	1	N	06/09/22	450.00
Remarks:	food truck appreciation event							
Totals for vendor 100052								450.00 *
Vendor number: 100062 Jules Thin Crust								
04-10450-410-GP2101	CONTRACTED SERVICES	2022	000165	82315	1	N	06/09/22	515.00
Remarks:	deposit for food truck appreciation event							
Totals for vendor 100062								515.00 *
Vendor number: 2900 LOWER MORELAND POLICE DEPT.								
04-10530-410-GP2003	PAYMENT TO OTHERS	2022	LMPD_82223	82223	1	N	06/09/22	1,128.85
04-10530-410-GP2003	PAYMENT TO OTHERS	2022	LMPD_82223	82223	2	N	06/09/22	2,328.60
04-10530-410-GP2002	PAYMENT TO OTHERS	2022	LMPD_82224	82224	1	N	06/09/22	317.24
04-10530-410-GP2002	PAYMENT TO OTHERS	2022	LMPD_82224	82224	2	N	06/09/22	432.55
04-10530-410-GP2002	PAYMENT TO OTHERS	2022	LMPD_82224	82224	3	N	06/09/22	158.62
04-10530-410-GP2002	PAYMENT TO OTHERS	2022	LMPD_82224	82224	4	N	06/09/22	213.39
04-10530-410-GP2002	PAYMENT TO OTHERS	2022	LMPD_82224	82224	5	N	06/09/22	142.26
04-10530-410-GP2002	PAYMENT TO OTHERS	2022	LMPD_82224	82224	6	N	06/09/22	221.57
04-10530-410-GP2002	PAYMENT TO OTHERS	2022	LMPD_82224	82224	7	N	06/09/22	346.04
04-10530-410-GP2001	PAYMENT TO OTHERS	2022	LMPD_82225	82225	1	N	06/09/22	432.55
04-10530-410-GP2001	PAYMENT TO OTHERS	2022	LMPD_82225	82225	2	N	06/09/22	237.93
04-10530-410-GP2001	PAYMENT TO OTHERS	2022	LMPD_82225	82225	3	N	06/09/22	237.93
04-10530-410-GP2001	PAYMENT TO OTHERS	2022	LMPD_82225	82225	4	N	06/09/22	237.93
04-10530-410-GP2001	PAYMENT TO OTHERS	2022	LMPD_82225	82225	5	N	06/09/22	237.93
Totals for vendor 2900								6,673.39 *
Vendor number: 4380 UPPER DUBLIN POLICE DEPT.								
04-10530-410-GP2003	PAYMENT TO OTHERS	2022	UDPD_82220	82220	1	N	06/09/22	351.70
04-10530-410-GP2003	PAYMENT TO OTHERS	2022	UDPD_82220	82220	2	N	06/09/22	451.80
04-10530-410-GP2001	PAYMENT TO OTHERS	2022	UDPD_82222	82222	1	N	06/09/22	1,196.84
Totals for vendor 4380								2,000.34 *
Totals for fund 4								9,638.73 **

Account Number		Description	Cash Requirements		Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight	
Fund number: 9 Refuse Fund												
Vendor number: 16417 AQUA 09-10450-427-000000		CONTRACTED SERVICES	2022	121346	5192022	82183	1	N	06/02/22	37.06		
Totals for vendor 16417											37.06 *	
Vendor number: 11845 MOYER INDOOR/OUTDOOR 09-10450-427-000000		CONTRACTED SERVICES	2022	MARCH	APRIL	MAY	0	0	N	06/09/22	326.28	
Remarks:	Pest control											
Totals for vendor 11845											326.28 *	
Totals for fund 9											363.34 **	

Cash Requirements

Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr	Payment Date	Item Value With Freight
Fund number: 18 Capital Projects Fund								
Vendor number: 9042 ALL TRAFFIC SOLUTIONS								
18-10740-410-220018								
Remarks:	cloud management for 2 radar signs	2022	SIN099887	82136	1	N	06/09/22	6,000.00
Totals for vendor 9042								6,000.00 *
Vendor number: 10249 ITSAVY LLC								
18-10770-409-220006								
Remarks:	hdmi adapter	2022	01351278	0	0	N	06/09/22	45.74
Totals for vendor 10249								45.74 *
Totals for fund 18								6,045.74 **

Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Fund number: 35 Highway Aid Fund								
Vendor number: 10249 ITSAWY LLC 35-10374-433-000000	MACHINERY AND EQUIPMENT MAINT.	2022	01349917	82011	1	N	06/02/22	164.43
Remarks: surface dock								
Totals for vendor 10249								164.43 *
Vendor number: 11483 POWER & TELEPHONE SUPPLY CO I 35-10374-433-000000	MACHINERY AND EQUIPMENT MAINT.	2022	5471	82004	1	N	06/09/22	5,094.42
Remarks: signal cable / freight								
Totals for vendor 11483								5,094.42 *
Vendor number: 1119 TRAFFIC PRODUCTS, INC. 35-10374-433-000000	MACHINERY AND EQUIPMENT MAINT.	2022	272	82083	1	N	06/09/22	3,461.50
Remarks: preemption cards								
Totals for vendor 1119								3,461.50 *
Totals for fund 35								8,720.35 **
Grand totals								122,736.44 ***
*** End of Report ***								

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks for Cash Account: 99-10090-000 000000						
74721	100064	American Cancer Society	50.00	06/16/22		
74722	100043	CARLEY ZVITKOVITZ	130.00	06/16/22		
74723	100059	EMILIE STENSRUD	25.00	06/16/22		
74724	100058	GREG TYMON	155.00	06/16/22		
74725	100056	KARL LUKENS	300.00	06/16/22		
74726	100069	Nick's Roast Beef - Food Truck	200.00	06/16/22		
74727	100068	Ray Allen Manufacturing	19.98	06/16/22		
74728	100060	SARAH MEHNERT	155.00	06/16/22		
74729	100072	TERENCE FOLEY	290.00	06/16/22		
74730	100065	The Weldon Fountain	660.00	06/16/22		
74731	100067	UNIVAR SOLUTIONS USA INC.	3,795.00	06/16/22		
74732	907	21ST CENTURY MEDIA	335.87	06/16/22		
74733	1306	ABINGTON TWP PUBLIC LIBRARY	2,852.50	06/16/22		
74734	2961	ACKER'S HARDWARE, INC.	59.02	06/16/22		
74735	8855	AIRGAS USA LLC	333.43	06/16/22		ACH
74736	7884	AIRGAS USA, LLC	72.25	06/16/22		ACH
74737	15969	AMAZON	713.73	06/16/22		
74738	2053	ANALYTICAL LABORATORIES, INC.	1,365.00	06/16/22		ACH
74739	15971	APS	664.26	06/16/22		
74740	16472	AQUA PA	103.77	06/16/22		
74741	5817	AQUA PENNSYLVANIA	198.97	06/16/22		
74742	5840	AQUA PENNSYLVANIA	112.88	06/16/22		
74743	5841	AQUA PENNSYLVANIA	19.35	06/16/22		
74744	5843	AQUA PENNSYLVANIA	67.28	06/16/22		
74745	5845	AQUA PENNSYLVANIA	38.70	06/16/22		
74746	5846	AQUA PENNSYLVANIA	19.62	06/16/22		
74747	5847	AQUA PENNSYLVANIA	38.94	06/16/22		
74748	5848	AQUA PENNSYLVANIA	39.18	06/16/22		
74749	10094	AQUA PENNSYLVANIA	56.44	06/16/22		
74750	10093	ARDMORE TIRE COMPANY	3,000.45	06/16/22		
74751	8186	ASPHALT CARE EQUIP/SUPPLY INC	858.40	06/16/22		
74752	13763	ATC GROUP SERVICES, LLC	4,810.78	06/16/22		
74753	15619	AUTOMATIONDIRECT.COM, INC.	214.00	06/16/22		
74754	14583	BATTERIES PLUS BULBS	124.54	06/16/22		
74755	2910	BELL MEDICAL SERVICES INC	322.95	06/16/22		
74756	13451	BERBEN INSIGNIA COMPANY	36.00	06/16/22		
74757	825	BERGEY'S INC.	1,897.84	06/16/22		
74758	707	BILLOWS ELECTRIC SUPPLY INC	5,737.53	06/16/22		
74759	8346	BLUMENTHAL JAY W	69,204.54	06/16/22		ACH
74760	9921	BODOR MASONRY, LLC	4,000.00	06/16/22		
74761	187	BRYNER CHEVROLET INC.	235.00	06/16/22		
74762	10610	BURGER KING #3284	198.09	06/16/22		
74763	215	CALLAHAN CO., INC. FRANK	87.52	06/16/22		ACH
74764	14688	CARDMEMBER SERVICE	11,440.74	06/16/22		
74765	15889	CHAPMAN FORD OF HORSHAM	404.49	06/16/22		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
74766	12500	CLEAN MACHINE CARWASH	137.50	06/16/22		
74767	8363	CODE INSPECTIONS INC	455.00	06/16/22		
74768	16909	COMCAST	21.64	06/16/22		
74769	6524	COMCAST BUSINESS	917.44	06/16/22		
74770	10783	COMCAST CABLE	108.35	06/16/22		
74771	1311	COMPUTYME INC	1,350.00	06/16/22		
74772	3261	CONROY'S CLEANING INC	2,305.00	06/16/22		ACH
74773	9216	CONTRACTORS HAULING SERVICE	750.00	06/16/22		
74774	2360	COOPER, INC. GUY	1,005.00	06/16/22		
74775	9949	COURIER TIMES, INC.	2,325.84	06/16/22		
74776	13388	COVANTA ENERGY, LLC	113,929.89	06/16/22		ACH
74777	3137	DEL-VAL INTERNATIONAL TRUCKS	339.38	06/16/22		
74778	2074	DSI MEDICAL SERVICES, INC.	6,952.20	06/16/22		
74779	7484	EAGLE TRUCK EQUIPMENT	268.63	06/16/22		
74780	14961	EASTERN AUTO PARTS WAREHOUSE	117.12	06/16/22		
74781	12977	EAW SECURITY	237.75	06/16/22		
74782	1100	EUREKA STONE QUARRY, INC.	484,061.90	06/16/22		
74783	13114	FASTENAL COMPANY	511.57	06/16/22		
74784	419	FEDERAL EXPRESS	64.29	06/16/22		
74785	1778	FINK STEVEN	400.00	06/16/22		
74786	1004	FISHER & SON CO., INC.	2,072.00	06/16/22		
74787	13608	FISHER ACE HARDWARE	67.48	06/16/22		
74788	12069	GENERAL CODE PUBLISHERS CORP.	1,195.00	06/16/22		
74789	512	GEPPERT INC. WILLIAM A	915.74	06/16/22		
74790	5517	GLASGOW, INC.	750.27	06/16/22		ACH
74791	1069	GLENSIDE LAWN & GARDEN, INC.	523.88	06/16/22		
74792	15506	GRAINGER	36.03	06/16/22		
74793	3270	GROFF TRACTOR & EQUIP, INC.	1,094.14	06/16/22		
74794	602	HAJOCA CORP.	713.00	06/16/22		ACH
74795	16578	HIGH TIDE TECHNOLOGIES	5,460.00	06/16/22		
74796	851	HOME DEPOT CREDIT SERVICES	805.05	06/16/22		
74797	10824	INTERSTATE BATTERY SYSTEM	710.95	06/16/22		
74798	10249	ITSAVVY LLC	1,023.82	06/16/22		ACH
74799	12715	JAMES DOORCHECK INC.	1,325.99	06/16/22		
74800	16435	JENKINTOWN BOROUGH POLICE DEPT	1,545.09	06/16/22		
74801	15521	JUMP START SPORTS	3,040.00	06/16/22		
74802	9745	KLINE STEVEN	75.00	06/16/22		
74803	16479	KUHLS LAW	5,337.50	06/16/22		
74804	12761	LITTLE, INC ROBERT E.	79.31	06/16/22		
74805	5516	LOWE'S BUSINESS ACCOUNT	1,220.23	06/16/22		
74806	2900	LOWER MORELAND POLICE DEPT.	4,486.40	06/16/22		
74807	706	MARTIN STONE QUARRIES, INC.	2,736.46	06/16/22		ACH
74808	9136	MASON CO., INC. W.B.	24.62	06/16/22		
74809	8257	MCDONALD UNIFORMS	2,167.21	06/16/22		
74810	14813	MENICHELLO SCOTT	1,000.00	06/16/22		
74811	3690	METRO ELEVATOR CO., INC.	621.62	06/16/22		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
74812	1034	NAPA AUTO PARTS	266.97	06/16/22		
74813	612	NATIONAL BUSINESS FURNITURE	3,600.40	06/16/22		
74814	9070	NATIONAL ELEVATOR	96.47	06/16/22		ACH
74815	11868	NEW HOLLAND FORD	28,823.00	06/16/22		
74816	8104	ODABAS LOIS	162.00	06/16/22		ACH
74817	8537	OFFICE DEPOT	171.65	06/16/22		
74818	15191	PA TURNPIKE TOLL BY PLATE	81.80	06/16/22		
74819	16425	PECO	779.12	06/16/22		
74820	1889	PECO ENERGY	1,321.45	06/16/22		
74821	1890	PECO ENERGY	30,332.18	06/16/22		
74822	10464	PETSMART	71.21	06/16/22		
74823	15258	PIONEER AUTO BODY & REPAIR	3,130.97	06/16/22		
74824	9600	PROSHRED SECURITY	750.00	06/16/22		
74825	12994	READY REFRESH	270.89	06/16/22		
74826	12995	READY REFRESH	64.90	06/16/22		
74827	1309	REIT LUBRICANTS CO.	1,910.63	06/16/22		ACH
74828	2386	RESOURCE MGMT ASSOC., INC.	10,837.05	06/16/22		
74829	984	S & S WORLDWIDE, INC.	617.70	06/16/22		
74830	1882	SHERWIN WILLIAMS CO.	970.70	06/16/22		
74831	3986	SPRINGFIELD POLICE DEPT.	2,278.30	06/16/22		
74832	8628	STAPLES	514.64	06/16/22		
74833	8699	SUBURBAN TESTING LABS	165.00	06/16/22		
74834	15540	THE HOME DEPOT PRO	1,978.49	06/16/22		
74835	14417	THOLEY JESSICA	200.00	06/16/22		
74836	15794	TRAFFIC SAFETY STORE	494.37	06/16/22		
74837	15783	TRIMBLE INC.	99.00	06/16/22		
74838	14369	ULINE INC	127.64	06/16/22		
74839	13033	UNITED STATES TREASURY	2,165.04	06/16/22		
74840	4380	UPPER DUBLIN POLICE DEPT.	3,795.28	06/16/22		
74841	1028	VAN'S LOCK SHOP, INC	568.34	06/16/22		ACH
74842	16354	VERIZON	52.43	06/16/22		
74843	7500	VILE SUSAN ELIZABETH	483.75	06/16/22		ACH
74844	4379	WHITEMARSH POLICE DEPT.	1,784.20	06/16/22		
74845	11732	WITMER PUBLIC SAFETY GROUP INC	10.99	06/16/22		ACH
74846	11940	XYLEM WATERING SOLUTIONS, INC.	10,496.14	06/16/22		

Check totals:

684,448.67

ACH totals:

195,753.36

EFTPS totals:

Wire transfer totals:

Payment Manager totals:

GRAND TOTALS

880,202.03

Check totals:	684,448.67
ACH totals:	195,753.36
EFTPS totals:	
Wire transfer totals:	
Payment Manager totals:	
GRAND TOTALS	880,202.03

Account Number		Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Fund number: 1 General Fund									
Vendor number: 907 21ST CENTURY MEDIA 01-10342-410 000000		PRINTING	2022	2317039	82358	1	N	06/16/22	335.87
Remarks: newspaper ad for police test									
Totals for vendor 907									335.87 *
Vendor number: 1306 ABINGTON TWP PUBLIC LIBRARY 01-10532-456 000000		ADULT LITERACY PROGRAM	2022	LITERCY JUNE 9T	0	0	N	06/16/22	2,852.50
Remarks: LITERCY JUNE 9TH									
Totals for vendor 1306									2,852.50 *
Vendor number: 2961 ACKER'S HARDWARE, INC. 01-10260-452 000000		SMALL TOOLS AND MINOR EQUIP	2022	2206-162968	82461	1	N	06/16/22	41.93
Remarks: REPAIRS TO CRESTMONT POOL									
01-10373-451 000000		BUILDING MAINTENANCE	2022	2206-162973	82462	1	N	06/16/22	17.09
Remarks: REPAIRS TO ALVERTHORPE MANOR									
Totals for vendor 2961									59.02 *
Vendor number: 8855 AIRGAS USA LLC 01-10260-451 000000		SMALL TOOLS AND MINOR EQUIP	2022	9987200781	80491	3	N	06/16/22	118.00
Remarks: ACETYLENE/OXYGEN CYLINDERS~									
01-10260-451 000000		SMALL TOOLS AND MINOR EQUIP	2022	9987200781	80491	12	N	06/16/22	4.50
Remarks: ACETYLENE/OXYGEN CYLINDERS~									
01-10260-451 000000		SMALL TOOLS AND MINOR EQUIP	2022	9987907585	80491	4	N	06/16/22	118.00
Remarks: ACETYLENE/OXYGEN CYLINDERS~									
01-10260-451 000000		SMALL TOOLS AND MINOR EQUIP	2022	9987907585	80491	12	N	06/16/22	1.39
Remarks: ACETYLENE/OXYGEN CYLINDERS~									
01-10260-451 000000		SMALL TOOLS AND MINOR EQUIP	2022	9988640875	80491	5	N	06/16/22	91.54
Remarks: ACETYLENE/OXYGEN CYLINDERS~									
Totals for vendor 8855									333.43 *
Vendor number: 15969 AMAZON 01-10241-410 000000		GENERAL GOVERNMENT SUPPLIES	2022	1HLN-T69T-N7FR	82204	1	N	06/16/22	27.98
01-10241-410 000000		GENERAL GOVERNMENT SUPPLIES	2022	1KH4-9FHV-FV9C	82141	1	N	06/16/22	423.74
01-12210-410 000000		OFFICE SUPPLIES	2022	1L7C-L6XY-T3MX	82364	1	N	06/16/22	67.05
Remarks: apple computer tools									
01-10260-430 000000		SMALL TOOLS AND MINOR EQUIP	2022	1YJ6	82342	1	N	06/16/22	194.96
Remarks: IPAD CASES									
Totals for vendor 15969									713.73 *
Vendor number: 15971 APS 01-10374-437 000000		MACHINERY AND EQUIPMENT MAINT.	2022	6/1/22	82325	1	N	06/09/22	664.26
Remarks: FILTER S , CAR PARTS									
Totals for vendor 15971									664.26 *

Vendor number: 5817 AQUA PENNSYLVANIA
01-10366-452 000000
Remarks: WATER SERVICE 2828 SPEAR AVENUE

WATER SERVICE

2022 051622

82269

1 N 06/16/22

198.97

Totals for vendor 5817

198.97 *

Vendor number: 10093 ARDMORE TIRE COMPANY
01-10374-437 000000
Remarks: TIRES FOR REFUSE TRUCKS
01-10374-437 000000
Remarks: REFUSE TRUCK TIRES
01-10374-437 000000
Remarks: TRUCK TIRES

MACHINERY AND EQUIPMENT MAINT. 2022 4/6 -4/8

81552

1 N 06/16/22

1,261.40

MACHINERY AND EQUIPMENT MAINT. 2022 6/2/22

82307

1 N 06/09/22

1,463.85

MACHINERY AND EQUIPMENT MAINT. 2022 85298

82074

1 N 06/15/22

275.20

Totals for vendor 187

235.00 *

Vendor number: 10610 BURGER KING #3284
01-10229-410 000000

PRISONER EXPENSE

2022 MAY 22

82346

1 N

06/16/22

198.09

Remarks: Prisoner Meals for May 2022

Totals for vendor 10610

198.09 *

Vendor number: 215 CALLAHAN CO., INC. FRANK
01-10260-451 000000

SMALL TOOLS AND MINOR EQUIP

2022 10137671-1

82268

1 N

06/16/22

87.52

Remarks: LAWN MOWER REPAIR

Totals for vendor 215

87.52 *

Account Number		Description	Cash Requirements	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Vendor number: 14688 CARDMEMBER SERVICE										
Remarks:	4798 5100	01-10450-410 000000	CONTRACTED SERVICES	2022	MAY 2022	0	0	N	06/16/22	269.89
		6331 9426 May 2022								
Remarks:	4798 5100	01-11341-401 000000	ADVERTISING	2022	MAY 2022	0	0	N	06/16/22	100.00
		6331 9426 May 2022								
Remarks:	4798 5100	01-10450-410 000000	CONTRACTED SERVICES	2022	MAY 2022	0	0	N	06/16/22	10.00
		6331 9426 May 2022								
Remarks:	4798 5100	01-12310-407 000000	PROFESSIONAL SERVICES	2022	MAY 2022	0	0	N	06/16/22	1,762.00
		6331 9426 May 2022								
Remarks:	4798 5100	01-10321-401 000000	TELEPHONE MONTHLY CHARGES	2022	MAY 2022	0	0	N	06/16/22	753.80
		6331 9426 May 2022								
Remarks:	4798 5100	01-10450-430 000000	CONTRACTED SERVICES	2022	MAY 2022	0	0	N	06/16/22	353.85
		6331 9426 May 2022								
Remarks:	4798 5100	01-10260-407 000000	SMALL TOOLS AND MINOR EQUIP	2022	MAY 2022	0	0	N	06/16/22	617.24
		6331 9426 May 2022								
Remarks:	4798 5100	01-10220-456 000000	LIBRARY OPERATING	2022	MAY 2022	0	0	N	06/16/22	42.20
		6331 9426 May 2022								
Remarks:	4798 5100	01-10321-410 000000	TELEPHONE MONTHLY CHARGES	2022	MAY 2022	0	0	N	06/16/22	1,449.29
		6331 9426 May 2022								
Remarks:	4798 5100	01-10260-410 000000	SMALL TOOLS AND MINOR EQUIP	2022	MAY 2022	0	0	N	06/16/22	16.56
		6331 9426 May 2022								
Remarks:	4798 5100	01-10260-419 000000	SMALL TOOLS AND MINOR EQUIP	2022	MAY 2022	0	0	N	06/16/22	19.70
		6331 9426 May 2022								
Remarks:	4798 5100	01-10321-411 000000	TELEPHONE MONTHLY CHARGES	2022	MAY 2022	0	0	N	06/16/22	130.97
		6331 9426 May 2022								
Remarks:	4798 5100	01-10321-451 000000	TELEPHONE MONTHLY CHARGES	2022	MAY 2022	0	0	N	06/16/22	84.66
		6331 9426 May 2022								
Remarks:	4798 5100	01-62000-224 000000	VERIZON WIRELESS	2022	MAY 2022	0	0	N	06/16/22	562.87
		6331 9426 May 2022								
Remarks:	4798 5100	01-10374-437 000000	MACHINERY AND EQUIPMENT MAINT.	2022	MAY 2022	0	0	N	06/16/22	3,180.00
		6331 9426 May 2022								
Remarks:	4798 5100	01-10241-410 000000	GENERAL GOVERNMENT SUPPLIES	2022	MAY 2022	0	0	N	06/16/22	6.00
		6331 9426 May 2022								
Remarks:	4798 5100	01-10260-452 000000	SMALL TOOLS AND MINOR EQUIP	2022	MAY 2022	0	0	N	06/16/22	648.78
		6331 9426 May 2022								
Remarks:	4798 5100	01-10241-410 000000	GENERAL GOVERNMENT SUPPLIES	2022	MAY 2022	0	0	N	06/16/22	72.00
		6331 9426 May 2022								
Remarks:	4798 5100	01-10260-410 000000	SMALL TOOLS AND MINOR EQUIP	2022	MAY 2022	0	0	N	06/16/22	95.10

Vendor number: 100043 CARLEY ZVITKOVITZ
01-12110-367 000000

SWIMMING POOL FEES

2022 2001182.004

0

0

N

06/16/22

130.00

Remarks: POOL REFUND

Totals for vendor 100043

130.00 *

Vendor number: 15889 CHAPMAN FORD OF HORSHAM
01-10374-437 000000

MACHINERY AND EQUIPMENT MAINT.

2022 919753

82328

1

N

06/09/22

404.49

Remarks: TORQUE CONVERTER, PUMP REPAIR

Totals for vendor 15889

404.49 *

Vendor number: 12500 CLEAN MACHINE CARWASH
01-10374-437 000000

MACHINERY AND EQUIPMENT MAINT.

2022 APRIL/MAY

82310

1

N

06/09/22

137.50

Remarks: CAR WASHES

Cash Requirements									
Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight	
Totals for vendor 12500									137.50 *
Vendor number: 8363 CODE INSPECTIONS INC 01-10450-413 000000	CONTRACTED SERVICES	2022	329	82330	1	N	06/09/22	455.00	
Totals for vendor 8363									455.00 *
Vendor number: 16909 COMCAST 01-10450-401 000000	CONTRACTED SERVICES	2022	JUNE 2022	0	0	N	06/16/22	21.64	
Remarks: JUNE 2022									
Totals for vendor 16909									21.64 *
Vendor number: 6524 COMCAST BUSINESS 01-10321-451 000000	TELEPHONE MONTHLY CHARGES	2022	147675657	80542	21	N	06/16/22	242.67	
Remarks: PARKS DEPT. PHONES~									
01-10321-454 000000	TELEPHONE MONTHLY CHARGES	2022	147675657	80542	22	N	06/16/22	123.24	
Remarks: PARKS DEPT. PHONES~									
01-10321-452 000000	TELEPHONE MONTHLY CHARGES	2022	147675657	80542	23	N	06/16/22	140.05	
Remarks: PARKS DEPT. PHONES~									
01-10321-452 000000	TELEPHONE MONTHLY CHARGES	2022	147675657	80542	24	N	06/16/22	397.92	
Remarks: PARKS DEPT. PHONES~									
01-10321-451 000000	TELEPHONE MONTHLY CHARGES	2022	147675657	0	0	N	06/16/22	13.56	
Remarks: PARKS DEPT. PHONES~									
Totals for vendor 6524									917.44 *
Vendor number: 10783 COMCAST CABLE 01-10450-430 000000	CONTRACTED SERVICES	2022	JUNE 2022	0	0	N	06/16/22	108.35	
Remarks: JUNE 2022									
Totals for vendor 10783									108.35 *
Vendor number: 1311 COMPUTYME INC 01-25010-145 000000	ACCTS RECEIVABLE-MISC. OTHER	2022	JUNE 2022 2ND	0	0	N	06/16/22	675.00	
Remarks: JUNE 2022									
01-10450-407 000000	CONTRACTED SERVICES	2022	JUNE 2022 2ND	0	0	N	06/16/22	675.00	
Remarks: JUNE 2022									
Totals for vendor 1311									1,350.00 *
Vendor number: 3261 CONROY'S CLEANING INC 01-10450-409 000000	CONTRACTED SERVICES	2022	MAY 2022	82453	1	N	06/16/22	1,290.00	
Remarks: CLEANING SERVICE									
01-10373-410 000000	BUILDING MAINTENANCE	2022	MAY22	82341	1	N	06/16/22	1,015.00	
Remarks: cleaning May 2022									
Totals for vendor 3261									2,305.00 *
Vendor number: 2360 COOPER, INC. GUY 01-10450-409 000000	CONTRACTED SERVICES	2022	220869	82455	1	N	06/16/22	1,005.00	

Remarks: ANNUAL FIRE SPRINKLER SYSTEM INSPECTION

Totals for vendor 2360

1,005.00 *

Vendor number: 9949 COURIER TIMES, INC.

01-11341-401 000000	ADVERTISING	2022	MAY 2022	0	0	N	06/16/22	2,325.84
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Remarks: MAY ADS

Totals for vendor 9949

2,325.84 *

Vendor number: 3137 DEL-VAL INTERNATIONAL TRUCKS

01-10374-437 000000	MACHINERY AND EQUIPMENT MAINT.	2022	6/1/22	82323	1	N	06/09/22	208.38
01-10374-437 000000	MACHINERY AND EQUIPMENT MAINT.	2022	6/1/22	0	0	N	06/09/22	131.00

	Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight	
Totals for vendor	3137									339.38 *
Vendor number:	2074 DSI MEDICAL SERVICES, INC.									
Remarks:	Testing	MEDICAL BENEFITS	2022	TESTING 21-22	0	0	N	06/16/22	6,217.40	
Totals for vendor	2074									6,217.40 *
Vendor number:	7484 EAGLE TRUCK EQUIPMENT									
Remarks:	CAMERA CABLES DAMAGED IN FIRE	ACCIDENT REPAIRS	2022	22051	82376	1	N	06/16/22	268.63	
Totals for vendor	7484									268.63 *
Vendor number:	14961 EASTERN AUTO PARTS WAREHOUSE									
Remarks:	BRAKE ROTORS	MACHINERY AND EQUIPMENT MAINT.	2022	7429	82321	1	N	06/09/22	117.12	
Totals for vendor	14961									117.12 *
Vendor number:	12977 EAW SECURITY									
Remarks:	REPAIRS TO SECURITY CAMERA ACEC	CONTRACTED SERVICES	2022	54264	80703	1	N	06/16/22	237.75	
Totals for vendor	12977									237.75 *
Vendor number:	100059 EMILIE STENSRUD									
Remarks:	POOL REFUND	SWIMMING POOL FEES	2022	2001169.004	0	0	N	06/16/22	25.00	
Totals for vendor	100059									25.00 *
Vendor number:	13114 FASTENAVAL COMPANY									
Remarks:	HARDWARE FOR SHOP	PROPERTY & LIABILITY INSURANCE	2022	8698	82308	1	N	06/09/22	511.57	
Totals for vendor	13114									511.57 *
Vendor number:	419 FEDERAL EXPRESS									
Remarks:	OVERNIGHT MAILING	POSTAGE	2022	777255908	0	0	N	06/16/22	64.29	
Totals for vendor	419									64.29 *
Vendor number:	1004 FISHER & SON CO., INC.									
Remarks:	YEARLY PURCHASE OF GRASS SEED FOR	SMALL TOOLS AND MINOR EQUIP	2022	0000239371-IN	80817	1	N	06/16/22	1,632.00	
Remarks:	YEARLY PURCHASE OF GRASS SEED FOR	SMALL TOOLS AND MINOR EQUIP	2022	240254-IN	80817	1	N	06/16/22	440.00	
Totals for vendor	1004									2,072.00 *

Vendor number: 12069 GENERAL CODE PUBLISHERS CORP.

01-10342-404 000000

PRINTING

2022 GC00117018

0

0

N

06/16/22

1,195.00

Remarks: Annual Maintenance

Totals for vendor 12069

1,195.00 *

Vendor number: 512 GEPPERT INC. WILLIAM A

01-10260-430 000000

SMALL TOOLS AND MINOR EQUIP

2022 6/8 -7 INVOICES

82333

1

N

06/09/22

339.65

Remarks: CONCRETE PAINT FOR CONSTRUCTION SERVICES

01-10740-434 000000

MACHINERY

2022 G18999

82332

1

N

06/09/22

116.51

Remarks: CEMENT ANCHORING PATCH

01-10373-409 000000

BUILDING MAINTENANCE

2022 G22730

82199

1

N

06/16/22

110.72

Remarks: MANAGERS OFFICE REPAIR

01-10450-452 000000
Remarks: T-BALL PROGRAM

CONTRACTED SERVICES

2022 05312022

82262

1 N 06/16/22

3,040.00

Totals for vendor 15521

3,040.00 *

Vendor number: 100056 KARL LUKENS
01-17000-100 000000
Remarks: POOL START UP MONEY

OPERATING/TRAVEL ADVANCE

2022 06022022

0

0

N

06/16/22

300.00

Totals for vendor 100056

300.00 *

Vendor number: 9745 KLINE STEVEN
01-10450-413 000000
Remarks: ZHB 5-17-2022

CONTRACTED SERVICES

2022 5-17-2022

0

0

N

06/16/22

75.00

01-10450-409 000000	CONTRACTED SERVICES	2022 114824	82193	1	N	06/16/22	90.62
Remarks: ELEVATOR MONTHLY MAINTENANCE CONTRACT							
01-10450-409 000000	CONTRACTED SERVICES	2022 115208	82454	1	N	06/16/22	531.00
Remarks: SERVICE CALL							

Totals for vendor 3690							621.62 *
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Vendor number: 1034 NAPA AUTO PARTS							
01-10374-437 000000	MACHINERY AND EQUIPMENT MAINT.	2022 5/26	82320	1	N	06/09/22	199.64

Totals for vendor 1034							199.64 *
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Vendor number: 612 NATIONAL BUSINESS FURNITURE							
01-12210-410 000000	OFFICE SUPPLIES	2022 ZK173910	81716	1	N	06/16/22	3,600.40

Remarks: Patrol Admin Furniture

[illegible]

01-10450-410 000000
Remarks: invoice for Lts promotional exam

CONTRACTED SERVICES

2022 22010

82368

1 N 06/16/22 10,837.05

198

Totals for vendor 2386

10,837.05 *

Vendor number: 100068 Ray Allen Manufacturing
01-10238-410 000000
Remarks: k9 patches for Shadow's harness

CLOTHING AND UNIFORMS

2022 RINV252791

82438

1 N 06/16/22

19.98

Totals for vendor 100068

19.98 *

Vendor number: 984 S & S WORLDWIDE, INC.
01-10247-452 000000
Remarks: CAMP SUPPLIES

CULTURE-RECREATION SUPPLIES

2022 IN101001346

81357

1 N 06/16/22

317.26

	Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Remarks:	01-10247-452 000000 CAMP SUPPLIES	CULTURE-RECREATION SUPPLIES	2022	IN101001703	81357	1	N	06/16/22	300.44
	Totals for vendor 984								617.70 *
Vendor number: 100060 SARAH MEHNERT									
Remarks:	01-12110-367 000000 POOL REFUND	SWIMMING POOL FEES	2022	2001171.004	0	0	N	06/16/22	155.00
	Totals for vendor 100060								155.00 *
Vendor number: 8628 STAPLES									
Remarks:	01-12210-437 000000 FILE FOLDERS / INK CARTRIDGES	OFFICE SUPPLIES	2022	5/7/22	81789	1	N	06/08/22	46.92
	01-12210-401 000000	OFFICE SUPPLIES	2022	8066388971	82182	1	N	06/16/22	389.20
Remarks:	01-12210-451 000000 FILE FOLDERS, LAMINATING SHEETS, AAA BATTERIES, LABELS	OFFICE SUPPLIES	2022	8066470945	82313	1	N	06/16/22	78.52
	Totals for vendor 8628								514.64 *
Vendor number: 100072 TERENCE FOLEY									
Remarks:	01-23200-367 000000 PROGRAM REFUND	RECREATION PROGRAM FEES	2022	2001174.004	0	0	N	06/16/22	290.00
	Totals for vendor 100072								290.00 *
Vendor number: 15540 THE HOME DEPOT PRO									
Remarks:	01-10227-409 000000 JANITORIAL SUPPLIES FOR TOWNSHIP BUILDING	SANITATION SUPPLIES	2022	685164534	82191	1	N	06/16/22	277.44
Remarks:	01-10227-452 000000 BOWL DEODORIZER	SANITATION SUPPLIES	2022	686691304	82263	1	N	06/16/22	40.01
Remarks:	01-10227-452 000000 JANITORIAL SUPPLIES FOR POOLS	SANITATION SUPPLIES	2022	686691312	82008	1	N	06/16/22	1,525.53
Remarks:	01-10227-452 000000 JANITORIAL SUPPLIES FOR POOLS	SANITATION SUPPLIES	2022	687449587	82008	1	N	06/16/22	135.51
	Totals for vendor 15540								1,978.49 *
Vendor number: 14417 THOLEY JESSICA									
Remarks:	01-17000-100 000000 start up funds	OPERATING/TRAVEL ADVANCE	2022	SPP 2022	0	0	N	06/16/22	200.00
	Totals for vendor 14417								200.00 *
Vendor number: 14369 ULINE INC									
	01-11202-252 EACSUS	EAC SUSTAINABILITY PROJECTS	2022	147522720	0	0	N	06/16/22	127.64
	Totals for vendor 14369								127.64 *
Vendor number: 13033 UNITED STATES TREASURY									
Remarks:	01-12196-487 000000 PCORI Fee	MEDICAL BENEFITS	2022	PCORI FEE	0	0	N	06/16/22	2,165.04

Totals for vendor 13033

2,165.04 *

Vendor number: 1028 VAN'S LOCK SHOP, INC
01-10373-409 000000

BUILDING MAINTENANCE 2022 127020 82451 1 N 06/16/22 141.84

Remarks: FLAG POLE LOCK BOXES

01-10373-409 000000

BUILDING MAINTENANCE 2022 127023 82450 1 N 06/16/22 393.50

Remarks: POLICE DOOR KNOB, CYLINDER, AND KEYS

01-10260-430 000000

SMALL TOOLS AND MINOR EQUIP 2022 127123 82426 1 N 06/15/22 33.00

Totals for vendor 1028

568.34 *

Vendor number: 7500 VILE SUSAN ELIZABETH
01-10450-401 000000

CONTRACTED SERVICES 2022 06032022 168.75 0 0 N 06/16/22 168.75

Remarks: Strategic Plan Mtg

Cash Requirements										
Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight		
01-10450-401 000000	CONTRACTED SERVICES	2022	06072022 315.00	0	0	N	06/16/22	315.00		
Remarks: Comp Plan MTG										
Totals for vendor	7500								483.75 *	
Vendor number: 11732 WITMER PUBLIC SAFETY GROUP INC										
01-10238-410 000000	CLOTHING AND UNIFORMS	2022	INV38798	81566	1	N	06/16/22	10.99		
Remarks: name plate - DC Quinn										
Totals for vendor	11732								10.99 *	
Totals for fund	1								161,536.88 **	

[illegible]

Vendor number: 8186 ASPHALT CARE EQUIP/SUPPLY INC

02-10450-429 000000

CONTRACTED SERVICES

26

27534

82391

1 N

06/16/22

723.40

Totals for vendor 8186

723.40 *

Vendor number: 14583 BATTERIES PLUS BULBS

02-10260-429 000000

SMALL TOOLS AND MINOR EQUIP

2022

P52355065

82442

1 N

06/16/22

124.54

Totals for vendor 14583

124.54 *

Vendor number: 14688 CARDMEMBER SERVICE

02-10321-429 000000

TELEPHONE MONTHLY CHARGES

2022 MAY 2022

0

0 N

06/16/22

326.72

Remarks: 4798 5100 6331 9426 May 2022

	Account Number	Description	Fiscal Year	Cash Requirements Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight	
Totals for vendor	14688									_____ 326.72 *
Vendor number:	2074 DSI MEDICAL SERVICES, INC.									
Remarks:	Testing	MEDICAL BENEFITS	2022	TESTING 21-22	0	0	N	06/16/22	347.07	
TotalS for vendor	2074									_____ 347.07 *
Vendor number:	13608 FISHER ACE HARDWARE									
	02-10260-429 000000	SMALL TOOLS AND MINOR EQUIP	2022	010203	82348	1	N	06/16/22	43.19	
	02-10260-429 000000	SMALL TOOLS AND MINOR EQUIP	2022	010237	82347	1	N	06/16/22	24.29	
TotalS for vendor	13608									_____ 67.48 *
Vendor number:	602 HAJOCA CORP.									
	02-10374-429 000000	MACHINERY AND EQUIPMENT MAINT.	2022	S029359876.001	82349	1	N	06/16/22	713.00	
TotalS for vendor	602									_____ 713.00 *
Vendor number:	16578 HIGH TIDE TECHNOLOGIES									
	02-10450-429 000000	CONTRACTED SERVICES	2022	INV20226051	82351	1	N	06/16/22	5,460.00	
TotalS for vendor	16578									_____ 5,460.00 *
Vendor number:	851 HOME DEPOT CREDIT SERVICES									
	02-10242-429 000000	PROT TO PERSONS/PROPERTY SUPPL	2022	002937-4040031	82301	1	N	06/09/22	58.46	
TotalS for vendor	851									_____ 58.46 *
Vendor number:	8699 SUBURBAN TESTING LABS									
	02-10450-429 000000	CONTRACTED SERVICES	2022	2F01968	82392	1	N	06/16/22	165.00	
TotalS for vendor	8699									_____ 165.00 *
Vendor number:	15783 TRIMBLE INC.									
Remarks:	TELOGER METER SOFTWARE ANNUAL LICENSE	CONTRACTED SERVICES	2022	12729415	81256	1	N	06/16/22	99.00	
TotalS for vendor	15783									_____ 99.00 *
Vendor number:	100067 UNIVAR SOLUTIONS USA INC.									
	02-10221-429 000000	CHEMICALS	2022	99187374	82365	1	N	06/16/22	3,795.00	
TotalS for vendor	100067									_____ 3,795.00 *
Totals for fund	2									_____ 13,709.31 **

Account Number		Description	Cash Requirements	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight	
Fund number: 4 Grant and Special ProjectsFund											
Vendor number: 15619 AUTOMATIONDIRECT.COM, INC.											
04-10740-429-AR2134		MACHINERY		2022	13683584	82407	1	N	06/16/22	214.00	
Totals for vendor 15619											214.00 *
Vendor number: 707 BILLOWS ELECTRIC SUPPLY INC											
04-10740-429-AR2134		MACHINERY		2022	5703541-00	82413	1	N	06/16/22	1,305.98	
04-10740-429-AR2134		MACHINERY		2022	5703541-01	82414	1	N	06/16/22	2,770.40	
04-10740-429-AR2134		MACHINERY		2022	5781165-00	82409	1	N	06/16/22	108.35	
04-10740-429-AR2134		MACHINERY		2022	5782552-00	82412	1	N	06/16/22	423.53	
04-10740-429-AR2134		MACHINERY		2022	5790161-00	82411	1	N	06/16/22	194.63	
04-10740-429-AR2134		MACHINERY		2022	5790161-01	82410	1	N	06/16/22	8.78	
04-10740-429-AR2134		MACHINERY		2022	5794139-00	82408	1	N	06/16/22	102.10	
Totals for vendor 707											4,913.77 *
Vendor number: 9921 BODOR MASONRY, LLC											
04-10720-454-AR2170		IMPROV. OTHER THAN BUILDINGS		2022	1149	82249	1	N	06/16/22	4,000.00	
Remarks:	ROSLYN SKATE PARK										
Totals for vendor 9921											4,000.00 *
Vendor number: 9216 CONTRACTORS HAULING SERVICE											
04-10260-408-GE2101		SMALL TOOLS AND MINOR EQUIP		2022	3/2, 3/4, 3/11	82386	1	N	06/16/22	750.00	
Totals for vendor 9216											750.00 *
Vendor number: 1100 EUREKA STONE QUARRY, INC.											
04-10720-454-AR2155		IMPROV. OTHER THAN BUILDINGS		2022	475044	82459	1	N	06/16/22	14,580.37	
Remarks:	ALVERTHORPE PARK PARKING LOT PAVING										
04-10720-454-AR2155		IMPROV. OTHER THAN BUILDINGS		2022	475339	82459	2	N	06/16/22	16,032.45	
Remarks:	ALVERTHORPE PARK PARKING LOT PAVING										
04-10720-454-AR2155		IMPROV. OTHER THAN BUILDINGS		2022	475486	82459	3	N	06/16/22	7,353.51	
Remarks:	ALVERTHORPE PARK PARKING LOT PAVING										
Totals for vendor 1100											37,966.33 *
Vendor number: 512 GEPPERT INC. WILLIAM A											
04-10740-429-AR2134		MACHINERY		2022	G25773	82395	1	N	06/16/22	5.98	
Totals for vendor 512											5.98 *
Vendor number: 851 HOME DEPOT CREDIT SERVICES											
04-10740-429-AR2134		MACHINERY		2022	002690-4022619	82397	1	N	06/16/22	108.95	
Totals for vendor 851											108.95 *
Vendor number: 16435 JENKINTOWN BOROUGH POLICE DEPT											
04-10530-410-GP2003		PAYMENT TO OTHERS		2022	JPD_82378	82378	1	N	06/16/22	728.70	
04-10530-410-GP2001		PAYMENT TO OTHERS		2022	JPD_82379	82379	1	N	06/16/22	816.39	

Totals for vendor 16435

1,545.09 *

Vendor number: 2900 LOWER MORELAND POLICE DEPT.

04-10530-410-GP2001	PAYMENT TO OTHERS	2022	LMPD_82372	82372	1	N	06/16/22	225.99
04-10530-410-GP2001	PAYMENT TO OTHERS	2022	LMPD_82372	82372	2	N	06/16/22	158.62
04-10530-410-GP2001	PAYMENT TO OTHERS	2022	LMPD_82372	82372	3	N	06/16/22	225.99
04-10530-410-GP2001	PAYMENT TO OTHERS	2022	LMPD_82372	82372	4	N	06/16/22	259.53
04-10530-410-GP2001	PAYMENT TO OTHERS	2022	LMPD_82372	82372	5	N	06/16/22	225.99
04-10530-410-GP2001	PAYMENT TO OTHERS	2022	LMPD_82372	82372	6	N	06/16/22	225.99
04-10530-410-GP2001	PAYMENT TO OTHERS	2022	LMPD_82372	82372	7	N	06/16/22	173.02
04-10530-410-GP2002	PAYMENT TO OTHERS	2022	LMPD_82374	82374	1	N	06/16/22	317.24
04-10530-410-GP2002	PAYMENT TO OTHERS	2022	LMPD_82374	82374	2	N	06/16/22	222.08
04-10530-410-GP2002	PAYMENT TO OTHERS	2022	LMPD_82374	82374	3	N	06/16/22	317.24

Cash Requirements								
Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
04-10530-410-GP2002	PAYMENT TO OTHERS	2022	LMPD_82374	82374	4	N	06/16/22	346.04
04-10530-410-GP2002	PAYMENT TO OTHERS	2022	LMPD_82374	82374	5	N	06/16/22	158.62
04-10530-410-GP2002	PAYMENT TO OTHERS	2022	LMPD_82374	82374	6	N	06/16/22	285.48
04-10530-410-GP2002	PAYMENT TO OTHERS	2022	LMPD_82374	82374	7	N	06/16/22	158.62
04-10530-410-GP2003	PAYMENT TO OTHERS	2022	LMPD_82375	82375	1	N	06/16/22	1,185.95
Totals for vendor 2900								4,486.40 *
Vendor number: 100069 Nick's Roast Beef - Food Truck								
04-10450-410-GP2101	CONTRACTED SERVICES	2022	FT2022	82446	1	N	06/16/22	200.00
Remarks: deposit for food truck appreciation event								
Totals for vendor 100069								200.00 *
Vendor number: 3986 SPRINGFIELD POLICE DEPT.								
04-10530-410-GP2001	PAYMENT TO OTHERS	2022	SPD-82105	82105	1	N	06/02/22	333.80
04-10530-410-GP2001	PAYMENT TO OTHERS	2022	SPD-82105	82105	2	N	06/02/22	255.87
04-10530-410-GP2001	PAYMENT TO OTHERS	2022	SPD-82105	82105	3	N	06/02/22	184.80
04-10530-410-GP2001	PAYMENT TO OTHERS	2022	SPD-82105	82105	4	N	06/02/22	337.88
04-10530-410-GP2001	PAYMENT TO OTHERS	2022	SPD-82105	82105	5	N	06/02/22	341.16
04-10530-410-GP2001	PAYMENT TO OTHERS	2022	SPD-82105	82105	6	N	06/02/22	250.35
04-10530-410-GP2001	PAYMENT TO OTHERS	2022	SPD-82105	82105	7	N	06/02/22	246.40
04-10530-410-GP2001	PAYMENT TO OTHERS	2022	SPD-82105	82105	8	N	06/02/22	328.04
Totals for vendor 3986								2,278.30 *
Vendor number: 100065 The Weldon Fountain								
04-10450-410-GP2101	CONTRACTED SERVICES	2022	000020	82339	1	N	06/16/22	660.00
Remarks: ice cream truck for food truck appreciation event								
Totals for vendor 100065								660.00 *
Vendor number: 4380 UPPER DUBLIN POLICE DEPT.								
04-10530-410-GP2002	PAYMENT TO OTHERS	2022	UDPD_82221	82221	1	N	06/09/22	451.80
04-10530-410-GP2002	PAYMENT TO OTHERS	2022	UDPD_82221	82221	2	N	06/09/22	439.65
04-10530-410-GP2002	PAYMENT TO OTHERS	2022	UDPD_82221	82221	3	N	06/09/22	451.80
04-10530-410-GP2002	PAYMENT TO OTHERS	2022	UDPD_82221	82221	4	N	06/09/22	392.05
04-10530-410-GP2003	PAYMENT TO OTHERS	2022	UDPD_82382	82382	1	N	06/16/22	468.75
04-10530-410-GP2002	PAYMENT TO OTHERS	2022	UDPD_82383	82383	1	N	06/16/22	1,591.23
Totals for vendor 4380								3,795.28 *
Vendor number: 4379 WHITEMARSH POLICE DEPT.								
04-10530-410-GP2001	PAYMENT TO OTHERS	2022	WPD_82380	82380	1	N	06/16/22	713.68
04-10530-410-GP2002	PAYMENT TO OTHERS	2022	WPD_82381	82381	1	N	06/16/22	1,070.52
Totals for vendor 4379								1,784.20 *
Vendor number: 11940 XYLEM WATERING SOLUTIONS, INC.								
04-10740-429-AR2134	MACHINERY	2022	401171064	82355	1	N	06/16/22	7,624.24
04-10740-429-AR2134	MACHINERY	2022	401172005	82357	1	N	06/16/22	2,871.90

Totals for vendor 11940

10,496.14 *

Totals for fund 4

73,204.44 **

09-10450-427-000000
Remarks: service at transfer station

CONTRACTED SERVICES

2022 MAY 23 2022

82344

1 N 06/13/22

52.43

Totals for vendor 16354

52.43 *

Totals for fund 9

116,185.26 **

Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Fund number: 16 Police SIU Fund								
Vendor number: 1778 FINK STEVEN								
16-13410-410-000000								
Remarks: SIU Replenishment	BUY MONEY	2022	FUNDS	0	0	N	06/16/22	400.00
Totals for vendor 1778								400.00 *
Totals for fund 16								400.00 **

Cash Requirements									
Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight	
Fund number: 18 Capital Projects Fund									
Vendor number: 13763 ATC GROUP SERVICES, LLC 18-10720-408-220022	IMPROV. OTHER THAN BUILDINGS	2022	2426791	82363	1	N	06/15/22	4,810.78	
Totals for vendor 13763									4,810.78 *
Vendor number: 707 BILLOWS ELECTRIC SUPPLY INC 18-10730-409-220003	BUILDINGS CAPITAL	2022	5732861-00	82456	1	N	06/16/22	38.43	
Remarks: FINANCE OFFICE RENOVATIONS									
Totals for vendor 707									38.43 *
Vendor number: 14688 CARDMEMBER SERVICE 18-10770-409-220006	INFORMATION TECH AND EQUIPMENT	2022	MAY 2022	0	0	N	06/16/22	99.00	
Remarks: 4798 5100 6331 9426 May 2022									
Totals for vendor 14688									99.00 *
Vendor number: 1100 EUREKA STONE QUARRY, INC. 18-11001-248-ES2437	DEPOSITS PAY-AQUA/PECO PAVING	2022	5/24	82036	1	N	06/02/22	283,485.42	
Remarks: PAVING									
18-11001-248-ES2437	DEPOSITS PAY-AQUA/PECO PAVING	2022	5/31 - 6/3	82352	1	N	06/13/22	79,857.57	
Remarks: PAVING 5/3/ - 6/3									
18-11001-248-ES2437	DEPOSITS PAY-AQUA/PECO PAVING	2022	6/10/22	82250	1	N	06/16/22	82,752.58	
Remarks: paving 5/6 - 5/26									
Totals for vendor 1100									446,095.57 *
Vendor number: 512 GEPPERT INC. WILLIAM A 18-10730-409-220003	BUILDINGS CAPITAL	2022	G21708	82200	1	N	06/16/22	39.92	
Remarks: FINANCE OFFICE RENOVATIONS									
18-10730-409-220003	BUILDINGS CAPITAL	2022	G22637	82273	1	N	06/16/22	26.38	
Remarks: FINANCE OFFICE RENOVATIONS									
Totals for vendor 512									66.30 *
Vendor number: 5517 GLASGOW, INC. 18-11001-248-ES2437	DEPOSITS PAY-AQUA/PECO PAVING	2022	5/28	82317	1	N	06/09/22	750.27	
Remarks: PAVING									
Totals for vendor 5517									750.27 *
Vendor number: 11868 NEW HOLLAND FORD 18-10740-454-220053	MACHINERY	2022	041822AT 597	80539	1	N	06/16/22	28,823.00	
Remarks: 2022 ESCAPE 4DR AND									
Totals for vendor 11868									28,823.00 *
Totals for fund 18									480,683.35 **

Cash Requirements									
Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight	
Fund number: 35 Highway Aid Fund									
Vendor number: 512 GEPPERT INC. WILLIAM A 35-10245-433-000000	HIGHWAY SUPPLIES	2022	G19308 G24820	82331	1	N	06/09/22	60.15	
Totals for vendor 512									60.15 *
Vendor number: 10249 ITSAVVY LLC 35-10374-433-000000	MACHINERY AND EQUIPMENT MAINT.	2022	8796	82011	1	N	06/16/22	1,023.82	
Remarks: LAPTOP FOR DIDOMENICO									
Totals for vendor 10249									1,023.82 *
Vendor number: 5516 LOWE'S BUSINESS ACCOUNT 35-10245-433-000000	HIGHWAY SUPPLIES	2022	90852	82300	1	N	06/09/22	50.79	
Remarks: TAPE, SLEDGE HAMMER									
Totals for vendor 5516									50.79 *
Vendor number: 1034 NAPA AUTO PARTS 35-10245-433-000000	HIGHWAY SUPPLIES	2022	689053	82299	1	N	06/09/22	67.33	
Remarks: PARTS CLEANERS									
Totals for vendor 1034									67.33 *
Vendor number: 1889 PECO ENERGY 35-10361-433-000000	ELECTRIC AND GAS	2022	MAY 2022	0	0	N	06/16/22	1,321.45	
Remarks: TRAFFIC LIGHT									
Totals for vendor 1889									1,321.45 *
Vendor number: 1890 PECO ENERGY 35-10361-433-000000	ELECTRIC AND GAS	2022	STREET LIGHT	0	0	N	06/16/22	30,332.18	
Remarks: MAY STREET LIGHT									
Totals for vendor 1890									30,332.18 *
Vendor number: 1882 SHERWIN WILLIAMS CO. 35-10245-433-000000	HIGHWAY SUPPLIES	2022	8800-2	82428	1	N	06/16/22	970.70	
Remarks: AIRLESS HOSE / FLEX GUN									
Totals for vendor 1882									970.70 *
Vendor number: 15794 TRAFFIC SAFETY STORE 35-10245-433-000000	HIGHWAY SUPPLIES	2022	3058	82298	1	N	06/09/22	494.37	
Totals for vendor 15794									494.37 *
Totals for fund 35									34,320.79 **

Cash Requirements

Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Fund number: 70 OPEB Fund								
Vendor number: 8104 ODABAS LOIS								
70-14600-365-000000								
Remarks:	Refund of prescription upgrade	HEALTH COSTS REIMBURSEMENTS	2022 REFUND	0	0	N	06/16/22	162.00
Totals for vendor 8104								162.00 *
Totals for fund 70								162.00 **
Grand totals								880,202.03 ***

* * * End of Report * * *

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks for Cash Account: 99-10090-000 000000						
74847	100091	AEROMAN HVAC INC	133.00	06/21/22		
74848	100092	ANGELA CASEY	91.00	06/21/22		
74849	100074	ANTEATER PEST MANAGEMENT	192.00	06/21/22		
74850	100094	APRIL GRIET	63.00	06/21/22		
74851	100093	DAVID R GOLDENBERG	219.00	06/21/22		
74852	100075	EDWARD BARANIEWICZ	10.00	06/21/22		
74853	100084	GARTH D MILLER	21.00	06/21/22		
74854	100081	JANICE OR BERNARD SAUERS	56.00	06/21/22		
74855	100086	JOANN PEACOCK	16.00	06/21/22		
74856	100095	KAREN HANSON	208.00	06/21/22		
74857	100096	LINKLAW LLC	233.00	06/21/22		
74858	100083	LORI YOUNG	30.00	06/21/22		
74859	100080	MELISSA GIRNIUS	140.00	06/21/22		
74860	100087	MERLE P EDELSTEIN MD	156.00	06/21/22		
74861	100097	MYRNA MARCUS	83.00	06/21/22		
74862	100088	NATE CHIGER	33.00	06/21/22		
74863	100076	PA ORTHOPEDIC ASSOC	2,959.00	06/21/22		
74864	100077	PARKSIE UTILITY CONSTRUCTION L	748.00	06/21/22		
74865	100085	PATRICIA BRIGIDI	48.00	06/21/22		
74866	100082	ROBERT CARR	23.00	06/21/22		
74867	100098	SUZANNE OR SISTO TALLINI	55.00	06/21/22		
74868	100078	THINK LOGISTICS	213.00	06/21/22		
74869	100079	WEAVER TRAINING & DEVELOPMENT	78.00	06/21/22		
74870	1306	ABINGTON TWP PUBLIC LIBRARY	6,139.91	06/21/22		
74871	16691	ADVANCED WELDING FABRICATING S	1,400.00	06/21/22		
74872	7884	AIRGAS USA, LLC	121.40	06/21/22		ACH
74873	15971	APS	389.53	06/21/22		
74874	9224	AQUA PA WASTEWATER	14,622.31	06/21/22		
74875	15619	AUTOMATIONDIRECT.COM, INC.	97.00	06/21/22		
74876	825	BERGEY'S INC.	906.68	06/21/22		
74877	15395	BERGEY'S TRUCK CENTERS	113,230.83	06/21/22		
74878	12432	CINTAS	401.95	06/21/22		
74879	12951	CLARKE, LLC RUDOLPH	9,863.50	06/21/22		ACH
74880	13773	COLLIFLOWER, INC.	633.09	06/21/22		
74881	12200	COLONIAL ELECTRIC SUPPLY CO	360.13	06/21/22		
74882	14978	COMCAST	73.68	06/21/22		
74883	8543	COMCAST CABLE	138.39	06/21/22		
74884	13388	COVANTA ENERGY, LLC	90,022.66	06/21/22		ACH
74885	290	DAVIDHEISER'S INC.	220.00	06/21/22		
74886	3137	DEL-VAL INTERNATIONAL TRUCKS	480.06	06/21/22		
74887	7484	EAGLE TRUCK EQUIPMENT	132,955.00	06/21/22		
74888	13608	FISHER ACE HARDWARE	81.92	06/21/22		
74889	530	FOLEY CAT	110,724.06	06/21/22		
74890	1110	GRAINGER, INC.	892.74	06/21/22		
74891	9020	HAFER PETROLEUM EQUIPMENT LTD	3,370.36	06/21/22		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
74892	12527	HENDLER DAVID	432.36	06/21/22		
74893	3119	JOHN KENNEDY FORD JENKINTOWN	122.36	06/21/22		
74894	6012	KENNEDY CULVERT & SUPPLY CO	573.00	06/21/22		
74895	920	KIRKLAND PRINTING, INC	287.00	06/21/22		
74896	5213	LAND MOBILE CORP	257.15	06/21/22		
74897	15798	LIZZI CUSTOM GRAPHICS LLC.	759.00	06/21/22		
74898	9136	MASON CO., INC. W.B.	370.97	06/21/22		
74899	16329	MCGOVERN ENVIORNMENTAL, LLC	1,624.10	06/21/22		
74900	15407	MINUTEMAN PRESS OF GLENSIDE	570.90	06/21/22		
74901	8278	MSC INDUSTRIAL SUPPLY COMPANY	30.80	06/21/22		
74902	928	MUNICIPAL SUPPLY CO.,INC U.S.	1,116.00	06/21/22		
74903	1034	NAPA AUTO PARTS	104.81	06/21/22		
74904	8630	O'NEILL'S FOOD MARKET	289.32	06/21/22		
74905	3020	PA CHIEFS OF POLICE ASSOC	400.00	06/21/22		
74906	16885	PEN - HOLO SALES & SERVICE	36.00	06/21/22		
74907	1189	PENNONI ASSOCIATES INC.	13,902.00	06/21/22		
74908	10464	PETSMART	77.99	06/21/22		
74909	962	PRIMEX CENTERS, INC.	134.95	06/21/22		
74910	12992	READY REFRESH	173.41	06/21/22		
74911	53	SAXON OFFICE TECHNOLOGY, INC.	1,253.39	06/21/22		
74912	4607	SHAPIRO FIRE PROTECTION CO	44.75	06/21/22		
74913	1028	VAN'S LOCK SHOP, INC	65.80	06/21/22		ACH
74914	14709	VECTOR SECURITY	95.74	06/21/22		

Check totals: 415,581.64
 ACH totals: 100,073.36
 EFTPS totals:
 Wire transfer totals:
 Payment Manager totals:
 GRAND TOTALS 515,655.00

Check totals: 415,581.64
 ACH totals: 100,073.36
 EFTPS totals:
 Wire transfer totals:
 Payment Manager totals:
 GRAND TOTALS 515,655.00

	Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Fund number: 1 General Fund									
	Vendor number: 1306 ABINGTON TWP PUBLIC LIBRARY 01-10220-456 000000	LIBRARY OPERATING	2022	APP 06082022	0	0	N	06/23/22	6,139.91
Remarks:	0608/2022 Appropriation								
Totals for vendor	1306								6,139.91 *
	Vendor number: 16691 ADVANCED WELDING FABRICATING S 01-10374-437 000000	MACHINERY AND EQUIPMENT MAINT.	2022	1711	82400	1	N	06/16/22	1,400.00
Totals for vendor	16691								1,400.00 *
	Vendor number: 100091 AEROMAN HVAC INC 01-12360-310 000000	BUSINESS TAX REFUNDS	2022	BUS133958	0	0	N	06/23/22	133.00
Remarks:	REFUND BUSINESS TAX								
Totals for vendor	100091								133.00 *
	Vendor number: 100092 ANGELA CASEY 01-12360-310 000000	BUSINESS TAX REFUNDS	2022	BUS131022	0	0	N	06/23/22	91.00
Remarks:	REFUND BUSINESS TAX								
Totals for vendor	100092								91.00 *
	Vendor number: 100074 ANTEATER PEST MANAGEMENT 01-12360-310 000000	BUSINESS TAX REFUNDS	2022	BUS123757	0	0	N	06/23/22	192.00
Remarks:	REFUND BUSINESS TAX								
Totals for vendor	100074								192.00 *
	Vendor number: 100094 APRIL GRIET 01-12360-310 000000	BUSINESS TAX REFUNDS	2022	BUS131902	0	0	N	06/23/22	63.00
Remarks:	REFUND BUSINESS TAX								
Totals for vendor	100094								63.00 *
	Vendor number: 825 BERGEY'S INC. 01-10374-437 000000	MACHINERY AND EQUIPMENT MAINT.	2022	6/7/22	82398	1	N	06/16/22	906.68
Remarks:	WHEEL HUBS, BRAKE DRUMS, COMPRESSOR								
Totals for vendor	825								906.68 *
	Vendor number: 12432 CINTAS 01-10238-437 000000	CLOTHING AND UNIFORMS	2022	MAY INVOICES	82415	1	N	06/23/22	321.56
	01-10238-437 000000	CLOTHING AND UNIFORMS	2022	MAY INVOICES	0	0	N	06/23/22	80.39
Totals for vendor	12432								401.95 *
	Vendor number: 12951 CLARKE, LLC RUDOLPH 01-10317-404 000000	LEGAL-OTHER	2022	2022 APRIL	0	0	N	06/23/22	1,295.00
Remarks:	Professional Services								

01-10317-404 000000	LEGAL-OTHER	2022	2022	APRIL	0	0	N	06/23/22	92.50
Remarks: Professional Services									
01-10317-404 000000	LEGAL-OTHER	2022	2022	APRIL	0	0	N	06/23/22	314.50
Remarks: Professional Services									
01-10450-403 000000	CONTRACTED SERVICES	2022	2022	APRIL	0	0	N	06/23/22	222.00
Remarks: Professional Services									
01-10317-404 000000	LEGAL-OTHER	2022	2022	APRIL	0	0	N	06/23/22	1,776.00
Remarks: Professional Services									
01-10317-404 000000	LEGAL-OTHER	2022	2022	APRIL	0	0	N	06/23/22	55.50
Remarks: Professional Services									
01-10317-404 000000	LEGAL-OTHER	2022	2022	APRIL	0	0	N	06/23/22	203.50
Remarks: Professional Services									
01-11317-404 000000	LEGAL-TAX ASSESSMENT APPEALS	2022	2022	APRIL	0	0	N	06/23/22	50.00
Remarks: Professional Services									

						Cash Requirements									
	Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight						
Remarks:	01-10317-404 000000 Right to Know	LEGAL-OTHER	2022	88470	0	0	N	06/23/22	2,719.50						
	Totals for vendor 12951													<u>6,728.50 *</u>	
Remarks:	Vendor number: 13773 COLLIFLOWER, INC. 01-10374-437 000000 REPAIR PARTS / CREDITS	MACHINERY AND EQUIPMENT MAINT.	2022	5/18/22	82304	1	N	06/09/22	633.09						
	Totals for vendor 13773													<u>633.09 *</u>	
Remarks:	Vendor number: 14978 COMCAST 01-10450-430 000000 cable bill	CONTRACTED SERVICES	2022	6/1/22	82402	1	N	06/23/22	73.68						
	Totals for vendor 14978													<u>73.68 *</u>	
Remarks:	Vendor number: 100093 DAVID R GOLDBERG 01-12360-310 000000 REFUND BUSINESS TAX	BUSINESS TAX REFUNDS	2022	BUS123328	0	0	N	06/23/22	219.00						
	Totals for vendor 100093													<u>219.00 *</u>	
Remarks:	Vendor number: 290 DAVIDHEISER'S INC. 01-10374-419 000000 11 stopwatches tested	MACHINERY AND EQUIPMENT MAINT.	2022	25594	82511	1	N	06/23/22	220.00						
	Totals for vendor 290													<u>220.00 *</u>	
Remarks:	Vendor number: 3137 DEL-VAL INTERNATIONAL TRUCKS 01-10260-437 000000 drag link & torque rod	SMALL TOOLS AND MINOR EQUIP	2022	8152, 8132	82417	1	N	06/23/22	480.06						
	Totals for vendor 3137													<u>480.06 *</u>	
Remarks:	Vendor number: 100075 EDWARD BARANIEWICZ 01-12360-310 000000 REFUND BUSINESS TAX	BUSINESS TAX REFUNDS	2022	BUS130861	0	0	N	06/23/22	10.00						
	Totals for vendor 100075													<u>10.00 *</u>	
Remarks:	Vendor number: 13608 FISHER ACE HARDWARE 01-11202-252 EACSUS EAC-Karin McGarry-Rosen	EAC SUSTAINABILITY PROJECTS	2022	010240	0	0	N	06/23/22	81.92						
	Totals for vendor 13608													<u>81.92 *</u>	
Remarks:	Vendor number: 100084 GARTH D MILLER 01-12360-310 000000 REFUND BUSINESS TAX	BUSINESS TAX REFUNDS	2022	BUS131362	0	0	N	06/23/22	21.00						
	Totals for vendor 100084													<u>21.00 *</u>	

Vendor number: 9020 HAER PETROLEUM EQUIPMENT LTD								
01-10231-437 000000	VEHICLE FUEL-GASOLINE	2022	4622	82405	1	N	06/17/22	940.51
Remarks: GAS FILL COVERS, DIESEL NOZZEL								
01-10231-437 000000	VEHICLE FUEL-GASOLINE	2022	4770	82403	1	N	06/23/22	2,429.85

Totals for vendor 9020

3,370.36 *

Vendor number: 12527 HENDLER DAVID

01-10460-410 000000

Remarks: reimbursement for JNET conference

MEETINGS AND CONFERENCES

2022 JNET CONFERENCE

81618

1 N

06/23/22

432.36

Totals for vendor 12527

432.36 *

Vendor number: 100081 JANICE OR BERNARD SAUERS

Cash Requirements									
	Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Remarks:	01-12360-310 000000 REFUND BUSINESS TAX	BUSINESS TAX REFUNDS	2022	BUS130862	0	0	N	06/23/22	56.00
	Totals for vendor 100081								<u>56.00 *</u>
	Vendor number: 100086 JOANN PEACOCK								
Remarks:	01-12360-310 000000 REFUND BUSINESS TAX	BUSINESS TAX REFUNDS	2022	BUS125274	0	0	N	06/23/22	16.00
	Totals for vendor 100086								<u>16.00 *</u>
	Vendor number: 3119 JOHN KENNEDY FORD JENKINTOWN								
Remarks:	01-10374-437 000000 WINDOW SWITCH, SUSPENSION BOLT FOR POLICE VEHICLES	MACHINERY AND EQUIPMENT MAINT.	2022	6/10/22	82399	1	N	06/16/22	122.36
	Totals for vendor 3119								<u>122.36 *</u>
	Vendor number: 100095 KAREN HANSON								
Remarks:	01-12360-310 000000 REFUND BUSINESS TAX	BUSINESS TAX REFUNDS	2022	BUS129115	0	0	N	06/23/22	208.00
	Totals for vendor 100095								<u>208.00 *</u>
	Vendor number: 6012 KENNEDY CULVERT & SUPPLY CO								
Remarks:	01-10260-430 000000 SUPPLIES FOR CONSTRUCTION SERVICES	SMALL TOOLS AND MINOR EQUIP	2022	508521	82441	1	N	06/16/22	573.00
	Totals for vendor 6012								<u>573.00 *</u>
	Vendor number: 920 KIRKLAND PRINTING, INC								
Remarks:	01-10342-410 000000 ";;ARTICLE";; EVIDENCE CARDS	PRINTING	2022	48897	81303	1	N	06/16/22	287.00
	Totals for vendor 920								<u>287.00 *</u>
	Vendor number: 100096 LINKLAW LLC								
Remarks:	01-12360-310 000000 REFUND BUSINESS TAX	BUSINESS TAX REFUNDS	2022	BUS130214	0	0	N	06/23/22	233.00
	Totals for vendor 100096								<u>233.00 *</u>
	Vendor number: 15798 LIZZI CUSTOM GRAPHICS LLC.								
Remarks:	01-10374-437 000000 decals for twp. fleet	MACHINERY AND EQUIPMENT MAINT.	2022	2207	82401	1	N	06/17/22	504.00
Remarks:	01-10255-437 000000 LETTERING FOR TRUCK	ACCIDENT REPAIRS	2022	2210	82419	1	N	06/23/22	255.00
	Totals for vendor 15798								<u>759.00 *</u>
	Vendor number: 100083 LORI YOUNG								
Remarks:	01-12360-310 000000 REFUND BUSINESS TAX	BUSINESS TAX REFUNDS	2022	BUS123435	0	0	N	06/23/22	30.00

Totals for vendor 100083

30.00 *

Vendor number: 9136 MASON CO., INC. W.B.

01-12210-410 000000

OFFICE SUPPLIES

2022 230346666

82329

1 N

06/23/22

282.99

Remarks: suppties for ROC

01-12210-410 000000

OFFICE SUPPLIES

2022 230379927

82360

1 N

06/16/22

87.98

Remarks: power cords folders file holder

Totals for vendor 9136

370.97 *

Vendor number: 100080 MELISSA GIRNIUS

01-12360-310 000000

BUSINESS TAX REFUNDS

2022 BUS131582

0

0 N

06/23/22

140.00

Remarks: REFUND BUSINESS TAX

Cash Requirements									
Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight	
Totals for vendor 100080									140.00 *
Vendor number: 100087 MERLE P EDELSTEIN MD 01-12360-310 000000	BUSINESS TAX REFUNDS	2022	BUS96449	0	0	N	06/23/22	156.00	
Remarks: REFUND BUSINESS TAX									
Totals for vendor 100087									156.00 *
Vendor number: 15407 MINUTEMAN PRESS OF GLENSIDE 01-10342-452 000000	PRINTING	2022	12253	82512	1	N	06/16/22	570.90	
Totals for vendor 15407									570.90 *
Vendor number: 100097 MYRNA MARCUS 01-12360-310 000000	BUSINESS TAX REFUNDS	2022	BUS93376	0	0	N	06/23/22	83.00	
Remarks: REFUND BUSINESS TAX									
Totals for vendor 100097									83.00 *
Vendor number: 100088 NATE CHIGER 01-12360-310 000000	BUSINESS TAX REFUNDS	2022	BUS126396	0	0	N	06/23/22	33.00	
Remarks: REFUND BUSINESS TAX									
Totals for vendor 100088									33.00 *
Vendor number: 8630 O'NEILL'S FOOD MARKET 01-10241-410 000000	GENERAL GOVERNMENT SUPPLIES	2022	4391 4383	82514	1	N	06/23/22	289.32	
Remarks: food for all supervisors meeting									
Totals for vendor 8630									289.32 *
Vendor number: 3020 PA CHIEFS OF POLICE ASSOC 01-10460-410 000000	MEETINGS AND CONFERENCES	2022	16694	82533	1	N	06/23/22	400.00	
Remarks: registration for PA Chiefs Conference									
Totals for vendor 3020									400.00 *
Vendor number: 100076 PA ORTHOPEDIC ASSOC 01-12360-310 000000	BUSINESS TAX REFUNDS	2022	BUS90323	0	0	N	06/23/22	2,959.00	
Remarks: REFUND BUSINESS TAX									
Totals for vendor 100076									2,959.00 *
Vendor number: 100077 PARKSIE UTILITY CONSTRUCTION L 01-12360-310 000000	BUSINESS TAX REFUNDS	2022	BUS130993	0	0	N	06/23/22	748.00	
Remarks: REFUND BUSINESS TAX									
Totals for vendor 100077									748.00 *
Vendor number: 100085 PATRICIA BRIGIDI 01-12360-310 000000	BUSINESS TAX REFUNDS	2022	BUS93947	0	0	N	06/23/22	48.00	

Remarks: REFUND BUSINESS TAX

Totals for vendor 100085

48.00 *

Vendor number: 16885 PEN - HOLD SALES & SERVICE

01-10260-437 000000 SMALL TOOLS AND MINOR EQUIP 2022 23187 82422 1 N 06/23/22 36.00
Remarks: gas & oil caps

Totals for vendor 16885

36.00 *

Vendor number: 1189 PENNONI ASSOCIATES INC.

01-10450-408 000000 CONTRACTED SERVICES 2022 04/04 05/01 202 0 0 N 06/23/22 1,192.50
Remarks: Professional Services

01-10450-408 000000 CONTRACTED SERVICES 2022 04/04 05/01 202 0 0 N 06/23/22 548.25
Remarks: Professional Services

Cash Requirements									
	Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Remarks:	01-10450-408 000000 Professional Services	CONTRACTED SERVICES	2022	04/04 05/01 202	0	0	N	06/23/22	1,238.25
Remarks:	01-10450-413 000000 Professional Services	CONTRACTED SERVICES	2022	04/04 05/01 202	0	0	N	06/23/22	32.25
Remarks:	01-10450-413 000000 Professional Services	CONTRACTED SERVICES	2022	04/04 05/01 202	0	0	N	06/23/22	427.50
Remarks:	01-10450-408 000000 Professional Services	CONTRACTED SERVICES	2022	04/04 05/01 202	0	0	N	06/23/22	3,279.00
Remarks:	01-10450-408 000000 Professional Services	CONTRACTED SERVICES	2022	04/04 05/01 202	0	0	N	06/23/22	454.25
Totals for vendor	1189								<u>7,172.00 *</u>
Vendor number:	10464 PETSMART								
Remarks:	01-10260-410 000000 FOOD AND SUPPLIES FOR K9 SHADOW	SMALL TOOLS AND MINOR EQUIP	2022	T4535C101101	81294	1	N	06/23/22	77.99
Totals for vendor	10464								<u>77.99 *</u>
Vendor number:	962 PRIMEX CENTERS, INC.								
	01-10260-452 000000	SMALL TOOLS AND MINOR EQUIP	2022	2-217880	82513	1	N	06/16/22	134.95
Totals for vendor	962								<u>134.95 *</u>
Vendor number:	12992 READY REFRESH								
	01-10366-430 000000	WATER SERVICE	2022	5/5 - 6/4	82394	1	N	06/16/22	86.70
Totals for vendor	12992								<u>86.70 *</u>
Vendor number:	100082 ROBERT CARR								
Remarks:	01-12360-310 000000 REFUND BUSINESS TAX	BUSINESS TAX REFUNDS	2022	BUS131760	0	0	N	06/23/22	23.00
Totals for vendor	100082								<u>23.00 *</u>
Vendor number:	53 SAXON OFFICE TECHNOLOGY, INC.								
Remarks:	01-10450-407 000000 contract and toners	CONTRACTED SERVICES	2022	1793 2063 2206	82239	1	N	06/23/22	336.78
Remarks:	01-12210-401 000000 contract and toners	OFFICE SUPPLIES	2022	1793 2063 2206	82239	2	N	06/23/22	115.50
Remarks:	01-12210-401 000000 contract and toners	OFFICE SUPPLIES	2022	1793 2063 2206	82239	3	N	06/23/22	359.11
Remarks:	01-10450-407 000000 contract and toners	CONTRACTED SERVICES	2022	1793 2063 2206	0	0	N	06/23/22	430.00
Remarks:	01-12210-401 000000 contract and toners	OFFICE SUPPLIES	2022	1793 2063 2206	0	0	N	06/23/22	12.00
Totals for vendor	53								<u>1,253.39 *</u>
Vendor number:	100098 SUZANNE OR SISTO TALLINI								
Remarks:	01-12360-310 000000 REFUND BUSINESS TAX	BUSINESS TAX REFUNDS	2022	BUS126394	0	0	N	06/23/22	55.00

Totals for vendor 100098

55.00 *

Vendor number: 100078 THINK LOGISTICS

01-12360-310 000000

BUSINESS TAX REFUNDS

2022 BUS135333

0

0

N

06/23/22

213.00

Remarks: REFUND BUSINESS TAX

Totals for vendor 100078

213.00 *

Vendor number: 1028 VAN'S LOCK SHOP, INC

01-10373-452 000000

BUILDING MAINTENANCE

2022 0000126927

82535

1

N

06/17/22

27.34

01-10373-452 000000

BUILDING MAINTENANCE

2022 000126828

82536

1

N

06/17/22

21.96

01-10450-409 000000

CONTRACTED SERVICES

2022 127025

82452

1

N

06/16/22

16.50

Remarks: DUPLICATE KEYS

Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight	
Fund number: 2 Sewer Fund									
Vendor number: 7884 AIRGAS USA, LLC 02-10260-429 000000	SMALL TOOLS AND MINOR EQUIP	2022	9126580292	82510	1	N	06/23/22	121.40	
Totals for vendor 7884									121.40 *
Vendor number: 15971 APS 02-10374-429 000000	MACHINERY AND EQUIPMENT MAINT.	2022	00194213	82500	1	N	06/23/22	119.58	
02-10374-429 000000	MACHINERY AND EQUIPMENT MAINT.	2022	00194518	82501	1	N	06/23/22	269.95	
Totals for vendor 15971									389.53 *
Vendor number: 15619 AUTOMATIONDIRECT.COM, INC. 02-10374-429 000000	MACHINERY AND EQUIPMENT MAINT.	2022	13682845	82499	1	N	06/23/22	97.00	
Totals for vendor 15619									97.00 *
Vendor number: 12200 COLONIAL ELECTRIC SUPPLY CO 02-10374-429 000000	MACHINERY AND EQUIPMENT MAINT.	2022	14621421	82503	1	N	06/23/22	222.39	
02-10374-429 000000	MACHINERY AND EQUIPMENT MAINT.	2022	14621505	82502	1	N	06/23/22	137.74	
Totals for vendor 12200									360.13 *
Vendor number: 1110 GRAINGER, INC. 02-10374-429 000000	MACHINERY AND EQUIPMENT MAINT.	2022	9325810472	82507	1	N	06/23/22	603.95	
02-10374-429 000000	MACHINERY AND EQUIPMENT MAINT.	2022	9327062106	82508	1	N	06/23/22	53.52	
02-10373-429 000000	BUILDING MAINTENANCE	2022	9330255770	82506	1	N	06/23/22	153.51	
02-10373-429 000000	BUILDING MAINTENANCE	2022	9330255788	82505	1	N	06/23/22	8.63	
02-10373-429 000000	BUILDING MAINTENANCE	2022	9336167805	82504	1	N	06/23/22	73.13	
Totals for vendor 1110									892.74 *
Vendor number: 8278 MSC INDUSTRIAL SUPPLY COMPANY 02-10260-429 000000	SMALL TOOLS AND MINOR EQUIP	2022	76412975	82496	1	N	06/23/22	30.80	
Totals for vendor 8278									30.80 *
Vendor number: 1034 NAPA AUTO PARTS 02-10374-429 000000	MACHINERY AND EQUIPMENT MAINT.	2022	4607-687851	82498	1	N	06/23/22	36.97	
02-10374-429 000000	MACHINERY AND EQUIPMENT MAINT.	2022	4607-689663	82497	1	N	06/23/22	67.84	
Totals for vendor 1034									104.81 *
Totals for fund 2									1,996.41 **

Account Number		Description	Cash Requirements	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Fund number: 9 Refuse Fund										
Vendor number:	15395	BERGEY'S TRUCK CENTERS								
09-10740-427-210057		MACHINERY	2022	6/13/22 - 1	80831	1	N	06/23/22	113,230.83	
Remarks:	(2)	64BR MACK CHASSIS FOR REFUSE								
Totals for vendor	15395									113,230.83 *
Vendor number:	8543	COMCAST CABLE								
09-10450-427-000000		CONTRACTED SERVICES	2022	0123066 52422	82280	1	N	06/09/22	138.39	
Remarks:	service at	995 Fitzwatertown Rd								
Totals for vendor	8543									138.39 *
Vendor number:	13388	COVANTA ENERGY, LLC								
09-10450-427-000000		CONTRACTED SERVICES	2022	387585ABING	82489	1	N	06/17/22	90,022.66	
Remarks:	Municipal Solid Waste	Feb 2022								
Totals for vendor	13388									90,022.66 *
Vendor number:	7484	EAGLE TRUCK EQUIPMENT								
09-10740-427-210057		MACHINERY	2022	22088- 1	80832	1	N	06/23/22	132,955.00	
Remarks:	(2)	SIDE AUTOMATED LOADER BODIES								
Totals for vendor	7484									132,955.00 *
Vendor number:	5213	LAND MOBILE CORP								
09-10374-427-000000		MACHINERY AND EQUIPMENT MAINT.	2022	220609	82490	1	N	06/23/22	257.15	
Remarks:	Parts and Labor for	radio in shack								
Totals for vendor	5213									257.15 *
Vendor number:	16329	MCGOVERN ENVIRONMENTAL, LLC								
09-10374-427-000000		MACHINERY AND EQUIPMENT MAINT.	2022	E-2202923	82492	1	N	06/23/22	1,624.10	
Remarks:	Clean Sanitary Drain	Pit Transfer Station								
Totals for vendor	16329									1,624.10 *
Vendor number:	12992	READY REFRESH								
09-10366-427-000000		WATER SERVICE	2022	5/5 - 6/4	82394	1	N	06/16/22	86.71	
Totals for vendor	12992									86.71 *
Vendor number:	4607	SHAPIRO FIRE PROTECTION CO								
09-10374-427-000000		MACHINERY AND EQUIPMENT MAINT.	2022	17232	82494	1	N	06/23/22	44.75	
Remarks:	annual inspection									
Totals for vendor	4607									44.75 *
Totals for fund 9										338,359.59 **

Cash Requirements

Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Fund number: 12 Clearing Fund								
Vendor number: 9224 AQUA PA WASTEWATER								
12-11530-406-000000								
Remarks:	PAYMENT TO OTHER GOVERNMENTS	2022	QTR SPS	0	0	N	06/16/22	14,622.31
Totals for vendor 9224								14,622.31 *
Totals for fund 12								14,622.31 **

Cash Requirements									
Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight	
Fund number: 18 Capital Projects Fund									
Vendor number: 12951 CLARKE, LLC RUDOLPH									
Remarks: Professional Services	18-11012-248-ES2451	LEGAL FEES-ESCROW	2022 2022 APRIL	0	0	N	06/23/22	45.00	
Remarks: Professional Services	18-11012-248-ES2451	LEGAL FEES-ESCROW	2022 2022 APRIL	0	0	N	06/23/22	202.50	
Remarks: Professional Services	18-11012-248-ES2451	LEGAL FEES-ESCROW	2022 2022 APRIL	0	0	N	06/23/22	67.50	
Remarks: Professional Services	18-11012-248-ES2451	LEGAL FEES-ESCROW	2022 2022 APRIL	0	0	N	06/23/22	22.50	
Remarks: Professional Services	18-11012-248-ES2451	LEGAL FEES-ESCROW	2022 2022 APRIL	0	0	N	06/23/22	1,102.50	
Remarks: Professional Services	18-10005-248-ES2442	DEPOSITS PAYABLE-LAND DEV.	2022 2022 APRIL	0	0	N	06/23/22	585.00	
Remarks: Professional Services	18-10005-248-ES2442	DEPOSITS PAYABLE-LAND DEV.	2022 2022 APRIL	0	0	N	06/23/22	45.00	
Remarks: Professional Services	18-10005-248-ES2442	DEPOSITS PAYABLE-LAND DEV.	2022 2022 APRIL	0	0	N	06/23/22	22.50	
Remarks: Professional Services	18-98000-248-ES2436	DEPOSITS PAYABLE-SUB-DIVISIONS	2022 2022 APRIL	0	0	N	06/23/22	277.50	
Remarks: Professional Services	18-11012-248-ES2451	LEGAL FEES-ESCROW	2022 2022 APRIL	0	0	N	06/23/22	90.00	
Remarks: Professional Services	18-11012-248-ES2451	LEGAL FEES-ESCROW	2022 2022 APRIL	0	0	N	06/23/22	337.50	
Remarks: Professional Services	18-11012-248-ES2451	LEGAL FEES-ESCROW	2022 2022 APRIL	0	0	N	06/23/22	67.50	
Remarks: Professional Services	18-11012-248-ES2451	LEGAL FEES-ESCROW	2022 2022 APRIL	0	0	N	06/23/22	270.00	
Totals for vendor 12951								3,135.00 *	
Vendor number: 530 FOLEY CAT									
Remarks: HEATER FOR PAVER	18-10740-430-220029	MACHINERY	2022 7350	82420	1	N	06/17/22	2,023.06	
Totals for vendor 530								2,023.06 *	
Vendor number: 1189 PENNONI ASSOCIATES INC.									
Remarks: Professional Services	18-11012-248-ES2451	LEGAL FEES-ESCROW	2022 04/04 05/01 202	0	0	N	06/23/22	129.00	
Remarks: Professional Services	18-11012-248-ES2451	LEGAL FEES-ESCROW	2022 04/04 05/01 202	0	0	N	06/23/22	661.50	
Remarks: Professional Services	18-10005-248-ES2442	DEPOSITS PAYABLE-LAND DEV.	2022 04/04 05/01 202	0	0	N	06/23/22	290.25	
Remarks: Professional Services	18-11012-248-ES2451	LEGAL FEES-ESCROW	2022 04/04 05/01 202	0	0	N	06/23/22	32.25	
Remarks: Professional Services	18-98000-248-ES2436	DEPOSITS PAYABLE-SUB-DIVISIONS	2022 04/04 05/01 202	0	0	N	06/23/22	141.25	
Remarks: Professional Services	18-11012-248-ES2451	LEGAL FEES-ESCROW	2022 04/04 05/01 202	0	0	N	06/23/22	1,495.50	
Remarks: Professional Services	18-10005-248-ES2442	DEPOSITS PAYABLE-LAND DEV.	2022 04/04 05/01 202	0	0	N	06/23/22	275.25	

Remarks:	Professional Services									
	18-10005-248-ES2442	DEPOSITS PAYABLE-LAND DEV.	20	4/04 05/01 202	0	0	N	06/23/22	54.00	
Remarks:	Professional Services									
	18-10003-248-ES2440	DEPOSITS PAY-CONSTR. PERMITS	2022	04/04 05/01 202	0	0	N	06/23/22	405.00	
Remarks:	Professional Services									
	18-10005-248-ES2442	DEPOSITS PAYABLE-LAND DEV.	2022	04/04 05/01 202	0	0	N	06/23/22	810.00	
Remarks:	Professional Services									
	18-10005-248-ES2442	DEPOSITS PAYABLE-LAND DEV.	2022	04/04 05/01 202	0	0	N	06/23/22	291.00	
Remarks:	Professional Services									
	18-11012-248-ES2451	LEGAL FEES-ESCROW	2022	04/04 05/01 202	0	0	N	06/23/22	129.00	
Remarks:	Professional Services									
	18-11012-248-ES2451	LEGAL FEES-ESCROW	2022	04/04 05/01 202	0	0	N	06/23/22	157.25	
Remarks:	Professional Services									
	18-11012-248-ES2451	LEGAL FEES-ESCROW	2022	04/04 05/01 202	0	0	N	06/23/22	516.00	
Remarks:	Professional Services									

Account Number		Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Remarks:	18-11012-248-ES2451 Professional Services	LEGAL FEES-ESCROW	2022	04/04 05/01 202	0	0	N	06/23/22	258.00
Remarks:	18-10730-411-220036 Professional Services	BUILDINGS CAPITAL	2022	04/04 05/01 202	0	0	N	06/23/22	762.25
Totals for vendor 1189									6,407.50 *
Totals for fund 18									11,565.56 **

Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Fund number: 35 Highway Aid Fund								
Vendor number: 530 FOLEY CAT 35-10740-430-000000	MACHINERY	2022	M6698601	80811	1	N	06/17/22	108,701.00
Remarks: 28903HF SKIDSTEER LOADER~								
Totals for vendor 530								108,701.00 *
Vendor number: 928 MUNICIPAL SUPPLY CO., INC U.S. 35-10245-433-000000	HIGHWAY SUPPLIES	2022	6197231	82133	1	N	06/16/22	1,116.00
Remarks: STOP SIGNS								
Totals for vendor 928								1,116.00 *
Totals for fund 35								109,817.00 **
Grand totals								515,655.00 ***
*** End of Report ***								

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks for Cash Account: 99-10090-000 000000						
74915	100016	Donna Myers	170.10	06/22/22		ACH
74916	14462	Aileen Kelly	148.50	06/22/22		ACH
74917	8319	Allen Boerner	170.10	06/22/22		ACH
74918	16294	Ann Whitney	144.60	06/22/22		ACH
74919	9840	Anthony Ciliberto	146.10	06/22/22		ACH
74920	1941	Anthony Cristaldi	170.10	06/22/22		ACH
74921	12622	Barbara Clark	170.10	06/22/22		ACH
74922	8345	BLUMENTHAL JAY W	1,000.00	06/22/22		ACH
74923	9673	Bruce Dean	170.10	06/22/22		ACH
74924	1596	Bruce Haslam	442.30	06/22/22		ACH
74925	16295	Bruce Mouat	170.10	06/22/22		ACH
74926	11932	Carol Ridge	148.50	06/22/22		ACH
74927	3941	Charles Clark	170.10	06/22/22		ACH
74928	15324	Cheryl McNamara	170.10	06/22/22		ACH
74929	14798	Christine McCreary	170.10	06/22/22		ACH
74930	12951	CLARKE, LLC RUDOLPH	10,500.00	06/22/22		ACH
74931	1030	David Tomlinson	170.10	06/22/22		ACH
74932	15294	Donna Kelly	170.10	06/22/22		ACH
74933	15653	Elizabeth Clark	170.10	06/22/22		ACH
74934	12174	Georgianna Rice	170.10	06/22/22		ACH
74935	6154	Gerald Kelly	170.10	06/22/22		ACH
74936	3953	Glenn Davis	170.10	06/22/22		ACH
74937	16411	James Leary	148.50	06/22/22		ACH
74938	15293	Jmaes Hurtado	148.50	06/22/22		ACH
74939	14460	Joann Mann	170.10	06/22/22		ACH
74940	2776	John Archie	177.30	06/22/22		ACH
74941	12984	John Creedan	170.10	06/22/22		ACH
74942	14871	John Livingood	170.10	06/22/22		ACH
74943	1805	John Parks	170.10	06/22/22		ACH
74944	5785	John Thompson	144.60	06/22/22		ACH
74945	1618	Joseph Conover	202.00	06/22/22		ACH
74946	8918	Joseph Quinn	170.10	06/22/22		ACH
74947	16876	Kathleen Tomlinson	170.10	06/22/22		ACH
74948	9404	Kathryn Lamphere	170.10	06/22/22		ACH
74949	14873	Kenneth Clark	170.10	06/22/22		ACH
74950	943	Kenneth Stein	121.80	06/22/22		ACH
74951	5904	Kevin McCreary	170.10	06/22/22		ACH
74952	2273	Louis Clewell	148.50	06/22/22		ACH
74953	14489	Madeline Milletti	170.10	06/22/22		ACH
74954	14248	Margaet Creedan	170.10	06/22/22		ACH
74955	10406	Margaret Archie	170.10	06/22/22		ACH
74956	4527	Marie L Trudeau	104.90	06/22/22		ACH
74957	14474	Mary Conover	202.00	06/22/22		ACH
74958	11622	Mary Darcy	170.10	06/22/22		ACH
74959	7364	Maryann Thompson	144.60	06/22/22		ACH

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
74960	14872	MaryJane Livingood	170.10	06/22/22		ACH
74961	12163	Melvin Rice	170.10	06/22/22		ACH
74962	10130	Michael Evangelista	191.70	06/22/22		ACH
74963	13417	Michael Miletto	170.10	06/22/22		ACH
74964	13128	Nancy Davis	156.10	06/22/22		ACH
74965	14159	Nancy O'Connor	135.50	06/22/22		ACH
74966	10954	Nancy Quinn	170.10	06/22/22		ACH
74967	13756	Patricia Stein	134.00	06/22/22		ACH
74968	10226	Paul Myers	170.10	06/22/22		ACH
74969	15292	Peter Hasson	170.10	06/22/22		ACH
74970	2538	Phillip Ridge	148.50	06/22/22		ACH
74971	11179	Regina Holt	170.10	06/22/22		ACH
74972	4091	Robert Lamphere	170.10	06/22/22		ACH
74973	15720	Robert Mann	170.10	06/22/22		ACH
74974	1683	Ronald Trudeau	104.90	06/22/22		ACH
74975	996	SECOND ALARMERS ASSN	15,625.00	06/22/22		ACH
74976	8164	Sonja Boerner	170.10	06/22/22		ACH
74977	11772	Thomas Darcy	170.10	06/22/22		ACH
74978	14908	Thomas McNamara	170.10	06/22/22		ACH
74979	11838	Virginia Evangelista	191.70	06/22/22		ACH
74980	12623	Virginia Ciliberto	170.10	06/22/22		ACH
74981	107	William Holt	158.10	06/22/22		ACH
74982	14739	William Kelly	148.50	06/22/22		ACH

Check totals: 528.40
ACH totals: 37,512.40
EFTPS totals:
Wire transfer totals:
Payment Manager totals:
GRAND TOTALS 38,040.80

Check totals: 528.40
ACH totals: 37,512.40
EFTPS totals:
Wire transfer totals:
Payment Manager totals:
GRAND TOTALS 38,040.80

Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Fund number: 1 General Fund								
Vendor number: 8345 BLUMENTHAL JAY W 01-10450-403 000000	CONTRACTED SERVICES	2022	JUNE	0	0	N	06/21/22	1,000.00
Remarks: Monthly Fee								
Totals for vendor 8345								1,000.00 *
Vendor number: 12951 CLARKE, LLC RUDOLPH 01-10314-404 000000	SPECIAL LEGAL SERVICES	2022	JUNE 2022	0	0	N	06/21/22	10,500.00
Remarks: Retainer								
Totals for vendor 12951								10,500.00 *
Vendor number: 996 SECOND ALARMERS ASSN 01-10450-412 000000	CONTRACTED SERVICES	2022	JUNE	0	0	N	06/21/22	15,625.00
Remarks: Monthly Service								
Totals for vendor 996								15,625.00 *
Totals for fund 1								27,125.00 **

Account Number		Description	Cash Requirements		Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Fund number: 70 OPEB Fund											
Vendor number: 14462 Aileen Kelly 70-10196-488-000000		MEDICAL REIMBURSEMENT	2022	44713		0	0	N	06/21/22		148.50
Remarks: June Reimbursement											
Totals for vendor 14462											148.50 *
Vendor number: 8319 Allen Boerner 70-10196-488-000000		MEDICAL REIMBURSEMENT	2022	44713		0	0	N	06/21/22		170.10
Remarks: June Reimbursement											
Totals for vendor 8319											170.10 *
Vendor number: 16294 Ann Whitney 70-10196-488-000000		MEDICAL REIMBURSEMENT	2022	44713		0	0	N	06/21/22		144.60
Remarks: June Reimbursement											
Totals for vendor 16294											144.60 *
Vendor number: 9840 Anthony Ciliberto 70-10196-488-000000		MEDICAL REIMBURSEMENT	2022	44713		0	0	N	06/21/22		146.10
Remarks: June Reimbursement											
Totals for vendor 9840											146.10 *
Vendor number: 1941 Anthony Cristaldi 70-10196-488-000000		MEDICAL REIMBURSEMENT	2022	44713		0	0	N	06/21/22		170.10
Remarks: June Reimbursement											
Totals for vendor 1941											170.10 *
Vendor number: 12622 Barbara Clark 70-10196-488-000000		MEDICAL REIMBURSEMENT	2022	44713		0	0	N	06/21/22		170.10
Remarks: June Reimbursement											
Totals for vendor 12622											170.10 *
Vendor number: 9673 Bruce Dean 70-10196-488-000000		MEDICAL REIMBURSEMENT	2022	44713		0	0	N	06/21/22		170.10
Remarks: June Reimbursement											
Totals for vendor 9673											170.10 *
Vendor number: 1596 Bruce Haslam 70-10196-488-000000		MEDICAL REIMBURSEMENT	2022	44713		0	0	N	06/21/22		442.30
Remarks: June Reimbursement											
Totals for vendor 1596											442.30 *
Vendor number: 16295 Bruce Mouat 70-10196-488-000000		MEDICAL REIMBURSEMENT	2022	44713		0	0	N	06/21/22		170.10

Remarks: June Reimbursement

Totals for vendor 16295

170.10

Vendor number: 11932 Carol Rldge

Remarks: June Reimbursement
70-10196-488-000000 MEDICAL REIMBURSEMENT 2022 44713 0 0 N 06/21/22 148.50

Totals for vendor 11932

148.50 *

Vendor number: 3941 Charles Clark

Remarks: June Reimbursement
70-10196-488-000000 MEDICAL REIMBURSEMENT 2022 44713 0 0 N 06/21/22 170.10

		Cash Requirements								
Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight		
Totals for vendor 3941								170.10 *		
Vendor number: 15324 Cheryl McNamara 70-10196-488-000000	MEDICAL REIMBURSEMENT	2022	44713	0	0	N	06/21/22	170.10		
Remarks: June Reimbursement										
Totals for vendor 15324								170.10 *		
Vendor number: 14798 Christine McCreary 70-10196-488-000000	MEDICAL REIMBURSEMENT	2022	44713	0	0	N	06/21/22	170.10		
Remarks: June Reimbursement										
Totals for vendor 14798								170.10 *		
Vendor number: 1030 David Tomlinson 70-10196-488-000000	MEDICAL REIMBURSEMENT	2022	44713	0	0	N	06/21/22	170.10		
Remarks: June Reimbursement										
Totals for vendor 1030								170.10 *		
Vendor number: 15294 Donna Kelly 70-10196-488-000000	MEDICAL REIMBURSEMENT	2022	44713	0	0	N	06/21/22	170.10		
Remarks: June Reimbursement										
Totals for vendor 15294								170.10 *		
Vendor number: 100016 Donna Myers 70-10196-488-000000	MEDICAL REIMBURSEMENT	2022	44713	0	0	N	06/21/22	170.10		
Remarks: June Reimbursement										
Totals for vendor 100016								170.10 *		
Vendor number: 15653 Elizabeth Clark 70-10196-488-000000	MEDICAL REIMBURSEMENT	2022	44713	0	0	N	06/21/22	170.10		
Remarks: June Reimbursement										
Totals for vendor 15653								170.10 *		
Vendor number: 12174 Georgianna Rice 70-10196-488-000000	MEDICAL REIMBURSEMENT	2022	44713	0	0	N	06/21/22	170.10		
Remarks: June Reimbursement										
Totals for vendor 12174								170.10 *		
Vendor number: 6154 Gerald Kelly 70-10196-488-000000	MEDICAL REIMBURSEMENT	2022	44713	0	0	N	06/21/22	170.10		
Remarks: June Reimbursement										
Totals for vendor 6154								170.10 *		
Vendor number: 3953 Glenn Davls										

Remarks: 70-10196-488-000000 Reimbursement

MEDICAL REIMBURSEMENT

2022 44713

0 0 N 06/21/22 170.10

Totals for vendor 3953

170.10 *

Vendor number: 16411 James Leary
Remarks: 70-10196-488-000000 June Reimbursement

MEDICAL REIMBURSEMENT

2022 44713

0 0 N 06/21/22 148.50

Totals for vendor 16411

148.50 *

Vendor number: 15293 Jmaes Hurtado
Remarks: 70-10196-488-000000 June Reimbursement

MEDICAL REIMBURSEMENT

2022 44713

0 0 N 06/21/22 148.50

Remarks: 70-10196-488-000000
Reimbursement

MEDICAL REIMBURSEMENT

2022 44713

0 0 N 06/21/22 170.10

Totals for vendor 16876

170.10 *

Vendor number: 9404 Kathryn Lanphere
70-10196-488-000000
Remarks: June Reimbursement

MEDICAL REIMBURSEMENT

2022 44713

0 0 N 06/21/22 170.10

Totals for vendor 9404

170.10 *

Vendor number: 14873 Kenneth Clark
70-10196-488-000000
Remarks: June Reimbursement

MEDICAL REIMBURSEMENT

2022 44713

0 0 N 06/21/22 170.10

Remarks: 70-10196-488-000000 Reimbursement

MEDICAL REIMBURSEMENT

2022 44713

0 0 N 06/21/22 170.10

Totals for vendor 11622

170.10 *

Vendor number: 14872 MaryJane Livingston
Remarks: June Reimbursement

70-10196-488-000000

MEDICAL REIMBURSEMENT

2022 44713

0 0 N 06/21/22 170.10

Totals for vendor 14872

170.10 *

Vendor number: 7364 Maryann Thompson
Remarks: June Reimbursement

70-10196-488-000000

MEDICAL REIMBURSEMENT

2022 44713

0 0 N 06/21/22 144.60

Remarks: 70-10196-488-000000 Reimbursement

MEDICAL REIMBURSEMENT

2022 44713

0 0 N 06/21/22 170.10

Totals for vendor 15292

170.10 *

Vendor number: 2538 Phillip Ridge
Remarks: 70-10196-488-000000 June Reimbursement

MEDICAL REIMBURSEMENT

2022 44713

0 0 N 06/21/22 148.50

Totals for vendor 2538

148.50 *

Vendor number: 11179 Regina Holt
Remarks: 70-10196-488-000000 June Reimbursement

MEDICAL REIMBURSEMENT

2022 44713

0 0 N 06/21/22 170.10

Remarks: 70-10196-488-000000 Reimbursement

MEDICAL REIMBURSEMENT

2022 44713

0 0 N 06/21/22 158.10

Totals for vendor 107

158.10 *

Vendor number: 14739 Wlittan Kelly

70-10196-488-000000

MEDICAL REIMBURSEMENT

2022 44713

0 0 N 06/21/22 148.50

Remarks: June Reimbursement

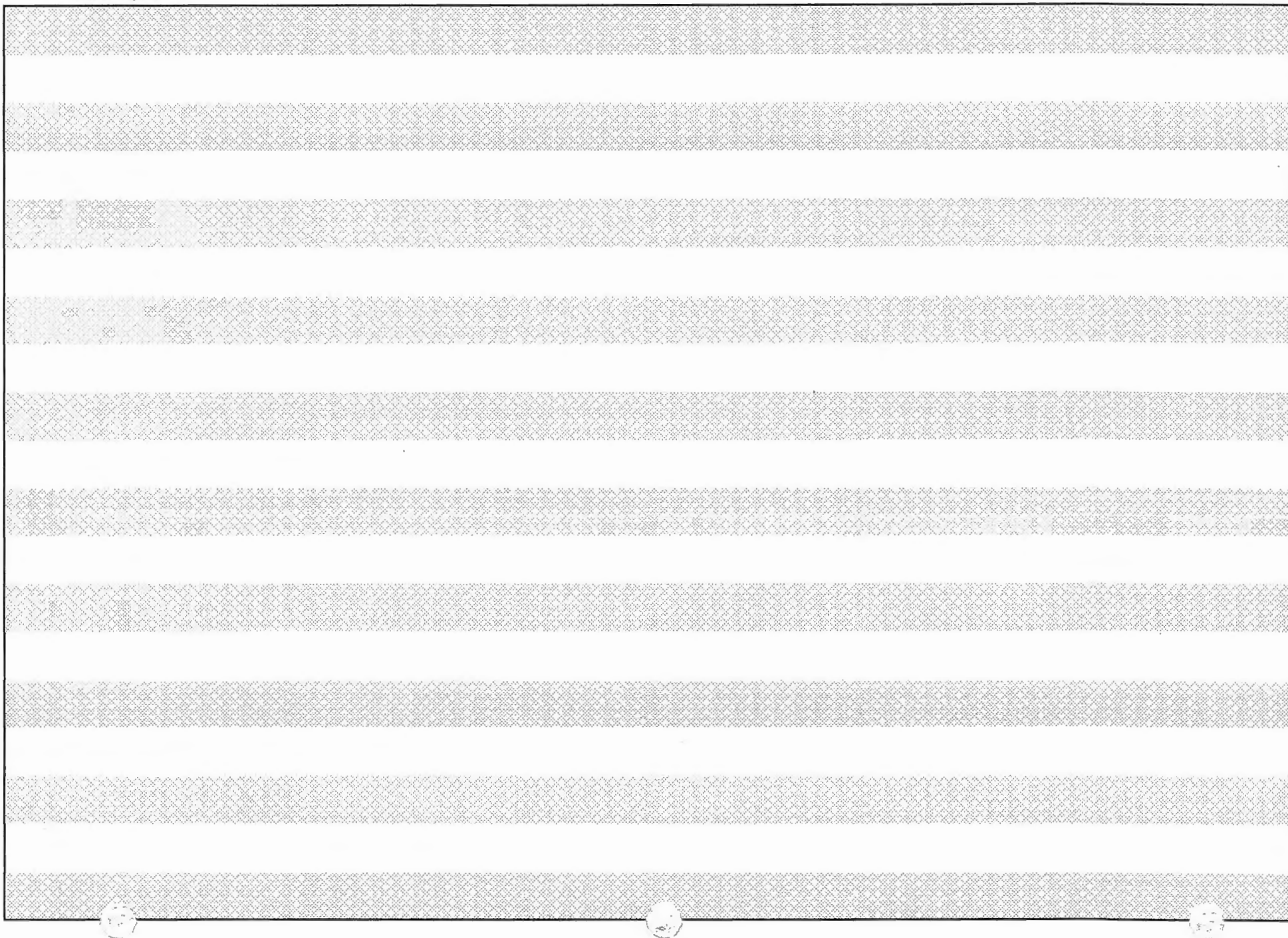
Totals for vendor 14739

148.50 *

Totals for fund 70

10,915.80 **

*** End of Report ***



Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks for Cash Account: 99-10090-000 000000						
74983	100090	C C Technologies	250.00	06/23/22		
74984	100089	Marlon McCord	72.00	06/23/22		
74985	100023	TRESCAL	1,038.00	06/23/22		
74986	301	AIKIDO USA LLC	740.00	06/23/22		
74987	16090	AMERICAN PUBLIC SAFETY	5,250.00	06/23/22		
74988	15971	APS	556.61	06/23/22		
74989	16472	AQUA PA	673.07	06/23/22		
74990	2776	ARCHIE JOHN	180.62	06/23/22		ACH
74991	10093	ARDMORE TIRE COMPANY	5,308.25	06/23/22		
74992	2422	ARMOUR & SONS ELECTRIC, INC.	29,506.40	06/23/22		
74993	10829	AUSTIN - EDWARD COMPANY	76.00	06/23/22		
74994	15149	BAINBRIDGE PATRICIA	90.31	06/23/22		ACH
74995	1294	BEE BERGVALL & CO., INC.	8,600.00	06/23/22		
74996	825	BERGEY'S INC.	1,134.03	06/23/22		
74997	7829	BIASE LANDSCAPING LLC	1,800.00	06/23/22		
74998	707	BILLOWS ELECTRIC SUPPLY INC	432.91	06/23/22		
74999	13182	BOSTON MUTUAL LIFE INSURANCE	14,204.63	06/23/22		
75000	12954	BUCKMAN'S INC.	2,222.82	06/23/22		
75001	12630	CLUTTON SHARON	270.93	06/23/22		ACH
75002	14272	COHEN LAW GROUP	3,000.00	06/23/22		
75003	16718	COLONIAL OIL INDUSTRIES, INC.	50,718.32	06/23/22		
75004	5441	COMCAST CABLE	36.91	06/23/22		
75005	3261	CONROY'S CLEANING INC	405.00	06/23/22		ACH
75006	1096	EAGLE POWER & EQUIP CORP	155.66	06/23/22		
75007	7387	ENNIS-FLINT, INC	1,404.96	06/23/22		
75008	530	FOLEY CAT	2,527.31	06/23/22		
75009	14425	FRANKFORD CECILIA	180.62	06/23/22		ACH
75010	516	GERHARD'S INC	137.00	06/23/22		
75011	15506	GRAINGER	189.79	06/23/22		
75012	851	HOME DEPOT CREDIT SERVICES	121.81	06/23/22		
75013	10249	ITSAVVY LLC	10,866.70	06/23/22		ACH
75014	920	KIRKLAND PRINTING, INC	138.00	06/23/22		
75015	4799	KUTER BARBARA	361.24	06/23/22		ACH
75016	11430	LEE'S HOAGIE HOUSE	64.80	06/23/22		
75017	3370	LESLIE'S POOLMART, INC.	712.76	06/23/22		
75018	10770	M.E.G. CONTRACTORS, INC.	1,650.00	06/23/22		
75019	6010	MacFARLAND JAMES	180.62	06/23/22		ACH
75020	9766	MAILLIE	5,000.00	06/23/22		
75021	14147	MATIZA SUSAN	180.62	06/23/22		ACH
75022	6989	MATTEO LARRY	180.62	06/23/22		ACH
75023	8257	MCDONALD UNIFORMS	3,039.68	06/23/22		
75024	10456	MEGELSH GEORGE	616.00	06/23/22		ACH
75025	15196	MURPHY JACK	180.62	06/23/22		ACH
75026	1034	NAPA AUTO PARTS	122.77	06/23/22		
75027	941	PA RECREATION & PARK SOCIETY	280.00	06/23/22		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
75028	5858	PPC LUBRICANTS	1,043.40	06/23/22		ACH
75029	12990	READY REFRESH	18.72	06/23/22		
75030	1784	ROMAN PHILLIP A.	541.86	06/23/22		ACH
75031	4607	SHAPIRO FIRE PROTECTION CO	177.24	06/23/22		
75032	3797	STUCKERT PLUMBING, INC. BRYAN	165.00	06/23/22		
75033	8699	SUBURBAN TESTING LABS	195.00	06/23/22		
75034	15723	SUNBELT RENTALS, INC.	154.36	06/23/22		
75035	16565	SUPPLY COMPANY ACTION INDUSTRI	3,815.42	06/23/22		
75036	5748	SYNAGRO TECHNOLOGIES INC	5,785.10	06/23/22		ACH
75037	7500	VILE SUSAN ELIZABETH	382.50	06/23/22		ACH
75038	998	WITMER PUBLIC SAFETY GROUP INC	433.90	06/23/22		ACH

Check totals:	145,690.23
ACH totals:	21,880.66
EFTPS totals:	
Wire transfer totals:	
Payment Manager totals:	
GRAND TOTALS	167,570.89

Check totals:	145,690.23
ACH totals:	21,880.66
EFTPS totals:	
Wire transfer totals:	
Payment Manager totals:	
GRAND TOTALS	167,570.89

[illegible]

Vendor number: 13182 BOSTON MUTUAL LIFE INSURANCE

01-78000-226 000000

LIFE INSURANCE

2022 JUNE 2022

0

0

N

06/23/22

4,927.40

Remarks: Life Insurance

01-79000-226 000000

DISABILITY INSURANCE

2022 JUNE 2022

0

0

N

06/23/22

6,042.54

Remarks: Life Insurance

01-69000-227 000000

MISC #5-DISABILITY ADD 10 %

2022 JUNE 2022

0

0

N

06/23/22

2,871.11

Remarks: Life Insurance

Totals for vendor 13182

13,841.05 *

Vendor number: 12954 BUCKMAN'S INC.

01-10221-452 000000

CHEMICALS

2022 778927

82526

1

N

06/23/22

971.61

Remarks: POOL CHEMICALS

01-10221-452 000000

CHEMICALS

2022 779400

82525

1

N

06/23/22

1,251.21

Remarks: POOL CHEMICALS

Totals for vendor 851

121.81 *

Vendor number: 920 KIRKLAND PRINTING, INC
01-10450-419 000000

CONTRACTED SERVICES

2022 48896

81303

2 N 06/15/22

138.00

Remarks: crosswalk safety flters

Totals for vendor 920

138.00 *

Vendor number: 11430 LEE'S HOAGIE HOUSE
01-10450-419 000000

CONTRACTED SERVICES

2022 65

82570

1 N 06/23/22

64.80

Remarks: truck detail lunch 061622

Totals for vendor 11430

64.80 *

	Account Number	Description	Cash Requirements Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight	
	Vendor number:	3370 LESLIE'S POOLMART, INC.								
Remarks:	POOL CHEMICALS	CHEMICALS	2022	00211-01-050643	82480	1	N	06/23/22	712.76	
Totals for vendor:	3370									712.76 *
	Vendor number:	10770 M.E.G. CONTRACTORS, INC.								
	CONTRACTED SERVICES	CONTRACTED SERVICES	2022	996	82468	1	N	06/23/22	1,650.00	
Totals for vendor:	10770									1,650.00 *
	Vendor number:	9766 MAILLIE								
	CONTRACTED SERVICES	CONTRACTED SERVICES	2022	1000121878	82460	1	N	06/23/22	5,000.00	
Totals for vendor:	9766									5,000.00 *
	Vendor number:	8257 McDONALD UNIFORMS								
Remarks:	Invoices 207756, 205507, 205421	CLOTHING AND UNIFORMS	2022	207756 MULT	82569	1	N	06/23/22	3,039.68	
Totals for vendor:	8257									3,039.68 *
	Vendor number:	1034 NAPA AUTO PARTS								
Remarks:	OIL FILTERS, SPARK PLUGS , AIR FILTERS	MACHINERY AND EQUIPMENT MAINT.	2022	6/7/22	82434	1	N	06/23/22	122.77	
Totals for vendor:	1034									122.77 *
	Vendor number:	941 PA RECREATION & PARK SOCIETY								
Remarks:	DISCOUNT TICKETS MAY 2022	CONTRACTED SERVICES	2022	MAY 2022	82487	1	N	06/23/22	280.00	
Totals for vendor:	941									280.00 *
	Vendor number:	5858 PPC LUBRICANTS								
Remarks:	DEF FLUID	VEHICLE FUEL-GASOLINE	2022	2034232	82435	1	N	06/23/22	1,043.40	
Totals for vendor:	5858									1,043.40 *
	Vendor number:	12990 READY REFRESH								
Remarks:	WER SERVICE ALVERTHORPE MANOR	WATER SERVICE	2022	02F0442566949	82486	1	N	06/23/22	18.72	
Totals for vendor:	12990									18.72 *
	Vendor number:	4607 SHAPIRO FIRE PROTECTION CO								
Remarks:	EXTINGUISHER RECHARGE	MACHINERY AND EQUIPMENT MAINT.	2022	6/13	82433	1	N	06/23/22	177.24	
Totals for vendor:	4607									177.24 *

Vendor number: 15723 SUNBELT RENTALS, INC.

01-10260-452 000000

SMALL TOOLS AND MINOR EQUIP

2022 126887473-0001P

82475

1 N 06/23/22

154.36

Remarks: REPAIRS TO CRESTMONT POOL

Totals for vendor 15723

154.36 *

Vendor number: 16565 SUPPLY COMPANY ACTION INDUSTRI

01-10238-451 000000

CLOTHING AND UNIFORMS

2022 225734

0

0

N

06/23/22

410.83

Remarks: Uniforms

01-10238-430 000000

CLOTHING AND UNIFORMS

2022 225734

0

0

N

06/23/22

960.19

Remarks: Uniforms

Totals for vendor 16565

1,371.02 *

Vendor number: 7500 VILE SUSAN ELIZABETH

	Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
	01-10450-401 000000	CONTRACTED SERVICES	2022	06162022	0	0	N	06/23/22	382.50
Remarks:	Planning Commission								
Totals for vendor	7500								382.50 *
Vendor number:	998 WITMER PUBLIC SAFETY GROUP INC								
	01-10264-410 000000	TACTICAL SUPPLIES	2022	INW41155	80655	1	N	06/21/22	387.18
Remarks:	2 STREAMLIGHT TLR Lights								
	01-10264-410 000000	TACTICAL SUPPLIES	2022	INW41155	0	0	N	06/21/22	46.72
Remarks:	2 STREAMLIGHT TLR Lights								
Totals for vendor	998								433.90 *
Totals for fund	1								103,742.61 **

Account Number		Description	Cash Requirements	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight	
Fund number: 2 Sewer Fund											
Vendor number: 8699 SUBURBAN TESTING LABS 02-10450-429 000000		CONTRACTED SERVICES		2022	2F01752	82574	1	N	06/23/22	195.00	
Totals for vendor 8699											195.00 *
Vendor number: 16565 SUPPLY COMPANY ACTION INDUSTRI 02-10238-429 000000		CLOTHING AND UNIFORMS		2022	225734	0	0	N	06/23/22	1,398.95	
Remarks:	Uniforms										
Totals for vendor 16565											1,398.95 *
Vendor number: 5748 SYNAGRO TECHNOLOGIES INC 02-10450-429 000000		CONTRACTED SERVICES		2022	30275	82580	1	N	06/23/22	5,785.10	
Totals for vendor 5748											5,785.10 *
Vendor number: 100023 TRESICAL 02-10225-429 000000		LABORATORY/TESTING SUPPLIES		2022	94456	81824	1	N	06/23/22	1,038.00	
Totals for vendor 100023											1,038.00 *
Totals for fund 2											8,417.05 **

[illegible]

[illegible]

Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Fund number: 18 Capital Projects Fund								
Vendor number: 16090 AMERICAN PUBLIC SAFETY 18-10740-410-220017	MACHINERY	2022	SI-103851	81492	1	N	06/16/22	5,200.00
Remarks: 20 - 30 INCH BLACK HALLIGAN BARS FOR								
Totals for vendor 16090								5,200.00 *
Vendor number: 530 FOLEY CAT 18-10740-430-220029	MACHINERY	2022	6/10	82431	1	N	06/23/22	2,527.31
Remarks: HEATER FOR PAVER								
Totals for vendor 530								2,527.31 *
Vendor number: 10249 ITSAVVY LLC 18-10770-409-220008	INFORMATION TECH AND EQUIPMENT	2022	01354235	81877	1	N	06/23/22	10,000.00
Remarks: APD Server replacement								
Vendor number: 18-10770-409-220006	INFORMATION TECH AND EQUIPMENT	2022	01354235	81877	1	N	06/23/22	866.70
Remarks: APD Server replacement								
Totals for vendor 10249								10,866.70 *
Totals for fund 18								18,594.01 **

Account Number		Description	Cash Requirements	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Fund number: 70 OPEB Fund										
Remarks:	Vendor number: 2776 ARCHIE JOHN 70-11196-488-000000	OUT OF AREA MEDICAL REIMB.		2022	JUNE 2022	0	0	N	06/23/22	180.62
	MEDICARE REIMBURSEMENT									
	Totals for vendor 2776									180.62 *
Remarks:	Vendor number: 15149 BAINBRIDGE PATRICIA 70-11196-488-000000	OUT OF AREA MEDICAL REIMB.		2022	MAY 2022	0	0	N	06/23/22	90.31
	MEDICARE REIMBURSEMENT									
	Totals for vendor 15149									90.31 *
Remarks:	Vendor number: 13182 BOSTON MUTUAL LIFE INSURANCE 70-12198-488-000000	GENERAL INSURANCE EXPENSE		2022	JUNE 2022	0	0	N	06/23/22	363.58
	Life Insurance									
	Totals for vendor 13182									363.58 *
Remarks:	Vendor number: 12630 CLUTTON SHARON 70-11196-488-000000	OUT OF AREA MEDICAL REIMB.		2022	APR JUNE 2022	0	0	N	06/23/22	270.93
	MEDICARE REIMBURSEMENT									
	Totals for vendor 12630									270.93 *
Remarks:	Vendor number: 14425 FRANKFORD CECILIA 70-11196-488-000000	OUT OF AREA MEDICAL REIMB.		2022	JUNE 2022	0	0	N	06/23/22	180.62
	MEDICARE REIMBURSEMENT									
	Totals for vendor 14425									180.62 *
Remarks:	Vendor number: 4799 KUTER BARBARA 70-11196-488-000000	OUT OF AREA MEDICAL REIMB.		2022	MAY JUNE 2022	0	0	N	06/23/22	361.24
	MEDICARE REIMBURSEMENT									
	Totals for vendor 4799									361.24 *
Remarks:	Vendor number: 14147 MATIZA SUSAN 70-11196-488-000000	OUT OF AREA MEDICAL REIMB.		2022	JUNE 2022	0	0	N	06/23/22	180.62
	MEDICARE REIMBURSEMENT									
	Totals for vendor 14147									180.62 *
Remarks:	Vendor number: 6989 MATTED LARRY 70-11196-488-000000	OUT OF AREA MEDICAL REIMB.		2022	MAY 2022	0	0	N	06/23/22	180.62
	MEDICARE REIMBURSEMENT									
	Totals for vendor 6989									180.62 *
	Vendor number: 10456 MEGELSH GEORGE 70-11196-488-000000	OUT OF AREA MEDICAL REIMB.		2022	APR MAY 2022	0	0	N	06/23/22	616.00

Remarks: MEDICARE REIMBURSEMENT

Totals for vendor 10456

616.00 *

Vendor number: 15196 MURPHY JACK

70-11196-488-000000

OUT OF AREA MEDICAL REIMB.

2022 JUNE 2022

0

0

N

06/23/22

180.62

Remarks: MEDICARE REIMBURSEMENT

Totals for vendor 15196

180.62 *

Vendor number: 6010 MacFARLAND JAMES

70-11196-488-000000

OUT OF AREA MEDICAL REIMB.

2022 JUNE 2022

0

0

N

06/23/22

180.62

Remarks: Medicaid

Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Totals for vendor 6010								180.62 *
Vendor number: 1784 ROMAN PHILLIP A. 70-11196-488-000000	OUT OF AREA MEDICAL REIMB.	2022	APR JUNE 2022	0	0	N	06/22/22	541.86
Remarks: MEDICARE REIMBURSEMENT								
Totals for vendor 1784								541.86 *
Totals for fund 70								3,327.64 **
Grand totals								167,570.89 ***
*** End of Report ***								

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks for Cash	Account:	99-10090-000 000000				
75039	100108	DAVID SASS	75.00	06/28/22		
75040	100110	ELIZABETH C. COOK	112.00	06/28/22		
75041	100104	HEATHLAND HOSPITALITY GROUP LP	53.00	06/28/22		
75042	100106	IMAGE LANDSCAPE DESIGN	47.00	06/28/22		
75043	100107	JEFFREY MELIN	171.00	06/28/22		
75044	100057	K9 Kennel Store	4,345.00	06/28/22		
75045	100105	MILL CREEK LANDSCAPE INC	265.00	06/28/22		
75046	100102	NICHOLAS DELLA GUARDIA	451.00	06/28/22		
75047	100101	OH SO PRETTY LLC	110.00	06/28/22		
75048	100103	PETER BURNS	204.00	06/28/22		
75049	100111	SCOTT BRAMS	811.00	06/28/22		
75050	100113	SER BUILDING ASSOCIATION	253.00	06/28/22		
75051	100109	SIGN OUT LOUD LLC	23.00	06/28/22		
75052	100112	THOMAS GARLIN	80.00	06/28/22		
75053	10314	4IMPRINT, INC	1,452.22	06/28/22		
75054	2961	ACKER'S HARDWARE, INC.	10.27	06/28/22		
75055	5812	AQUA PENNSYLVANIA	101.99	06/28/22		
75056	5813	AQUA PENNSYLVANIA	198.23	06/28/22		
75057	5814	AQUA PENNSYLVANIA	142.15	06/28/22		
75058	5838	AQUA PENNSYLVANIA	2,253.41	06/28/22		
75059	15814	AQUA PENNSYLVANIA	22.33	06/28/22		
75060	8427	B & H PHOTO - VIDEO	122.75	06/28/22		
75061	707	BILLOWS ELECTRIC SUPPLY INC	3,854.31	06/28/22		
75062	14962	CASALINA JOSE	150.00	06/28/22		
75063	13928	Commonwealth of PA	700.00	06/28/22		
75064	5441	COMCAST CABLE	36.91	06/28/22		
75065	4594	D.V.H.T.	327,680.56	06/28/22		
75066	7121	D.V.H.T.	13,911.72	06/28/22		
75067	14374	D.V.H.T.	154,737.80	06/28/22		
75068	16574	DE LAGE LANDEN	149.00	06/28/22		ACH
75069	15848	DE LAGE LANDEN FINANCIAL	78.00	06/28/22		ACH
75070	9146	EDGE HILL FIRE COMPANY	1,663.00	06/28/22		ACH
75071	14394	EDGE HILL FIRE COMPANY	19,566.00	06/28/22		ACH
75072	15662	FERGUSON PLUMBING COMP.	46.97	06/28/22		
75073	512	GEPPERT INC. WILLIAM A	266.69	06/28/22		
75074	1069	GLENSIDE LAWN & GARDEN, INC.	300.33	06/28/22		
75075	8079	GRECO CUSTOM CARPENTRY INC	375.00	06/28/22		ACH
75076	16227	HANES LAURA	150.00	06/28/22		
75077	851	HOME DEPOT CREDIT SERVICES	291.94	06/28/22		
75078	9745	KLINE STEVEN	150.00	06/28/22		
75079	9271	MAGEE KEVIN	100.00	06/28/22		
75080	11304	MARTINEZ GARY	75.00	06/28/22		
75081	9136	MASON CO., INC. W.B.	131.27	06/28/22		
75082	8257	MCDONALD UNIFORMS	2,675.01	06/28/22		
75083	11137	MELILLO CONSULTING INC	12,336.16	06/28/22		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
75084	1034	NAPA AUTO PARTS	139.80	06/28/22		
75085	13035	O'CONNOR MICHAEL	150.00	06/28/22		
75086	16885	PEN - HOLO SALES & SERVICE	305.31	06/28/22		
75087	16885	PENN- HOLO SALES & SERVICE	637.49	06/28/22		
75088	2204	PENNSYLVANIA STATE UNIVERSITY	405.00	06/28/22		
75089	13301	PFM ASSET MANAGEMENT LLC	331.81	06/28/22		ACH
75090	11670	POWERDMS, INC	8,146.95	06/28/22		
75091	14691	PROCESSING CENTER/SUMMARY BILL	19,200.51	06/28/22		
75092	9600	PROSHRED SECURITY	6.00	06/28/22		
75093	1160	PROTHONOTARY THE	31.00	06/28/22		
75094	1560	PROTHONOTARY THE	31.00	06/28/22		
75095	1569	PROTHONOTARY THE	31.00	06/28/22		
75096	10046	REIDER ASSOCIATES, INC. M.J.	1,678.10	06/28/22		ACH
75097	10044	SANDS ROBERT	56.49	06/28/22		
75098	8628	STAPLES	328.16	06/28/22		
75099	3797	STUCKERT PLUMBING, INC. BRYAN	165.00	06/28/22		
75100	15723	SUNBELT RENTALS, INC.	154.36	06/28/22		
75101	2833	SUSSMAN ASSOCIATES II LLC	4,682.83	06/28/22		
75102	15540	THE HOME DEPOT PRO	536.29	06/28/22		
75103	269	USA BLUE BOOK	165.65	06/28/22		ACH
75104	1028	VAN'S LOCK SHOP, INC	30.80	06/28/22		ACH
75105	112	VERIZON	71.90	06/28/22		
75106	4072	VERIZON	70.11	06/28/22		
75107	1922	WERTHEIMER BARBARA M.	150.00	06/28/22		
75108	998	WITMER PUBLIC SAFETY GROUP INC	62.95	06/28/22		ACH

Check totals: 564,197.22
 ACH totals: 24,100.31
 EFTPS totals:
 Wire transfer totals:
 Payment Manager totals:
 GRAND TOTALS 588,297.53

Check totals: 564,197.22
 ACH totals: 24,100.31
 EFTPS totals:
 Wire transfer totals:
 Payment Manager totals:
 GRAND TOTALS 588,297.53

Totals for vendor 707

3,854.31 *

Vendor number: 14962 CASALINA JOSE
01-10450-413 000000

CONTRACTED SERVICES

2022 62322

82634

1 N 06/30/22

150.00

Totals for vendor 14962

150.00 *

Vendor number: 5441 COMCAST CABLE
01-10450-407 000000

CONTRACTED SERVICES

2022 JULY 2022

0

0 N 06/30/22

36.91

Remarks: 8499 10 138 0279403

Totals for vendor 5441

36.91 *

Vendor number: 4594 D.V.H.T.

Account Number		Description	Cash Requirements Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Remarks:	01-75000-222 000000	AETNA	2022	JUNE 2022	0	0	N	06/30/22	304,213.00
	Health Insurance								
Remarks:	01-12196-487 000000	MEDICAL BENEFITS	2022	JUNE 2022	0	0	N	06/30/22	2,645.36
	Health Insurance								
Remarks:	01-10209-252 000000	HEALTHCARE RATE STAB. CREDIT	2022	JUNE 2022	0	0	N	06/30/22	-36,387.76
	Health Insurance								
	Totals for vendor: 4594								270,470.60 *
	Vendor number: 7121 D.V.H.T.								
Remarks:	01-77000-222 000000	DENTAL	2022	JUNE 2022	0	0	N	06/30/22	13,599.74
	June Dental								
Remarks:	01-12196-487 000000	MEDICAL BENEFITS	2022	JUNE 2022	0	0	N	06/30/22	311.98
	June Dental								
	Totals for vendor: 7121								13,911.72 *
	Vendor number: 14374 D.V.H.T.								
Remarks:	01-76000-222 000000	PRESCRIPTION	2022	JUNE 2022	0	0	N	06/30/22	141,457.23
	June Prescription								
Remarks:	01-12196-487 000000	MEDICAL BENEFITS	2022	JUNE 2022	0	0	N	06/30/22	1,063.10
	June Prescription								
	Totals for vendor: 14374								142,520.33 *
	Vendor number: 100108 DAVID SASS								
Remarks:	01-12360-310 000000	BUSINESS TAX REFUNDS	2022	BUS123322	0	0	N	06/30/22	75.00
	REFUND BUSINESS TAX								
	Totals for vendor: 100108								75.00 *
	Vendor number: 16574 DE LAGE LANDEN								
Remarks:	01-11351-471 000000	INSURANCE AND BONDING	2022	JUNE 2022	0	0	N	06/30/22	149.00
	J76609913								
	Totals for vendor: 16574								149.00 *
	Vendor number: 15848 DE LAGE LANDEN FINANCIAL								
Remarks:	01-11351-471 000000	INSURANCE AND BONDING	2022	JUNE 2022	0	0	N	06/30/22	78.00
	Pw copier								
	Totals for vendor: 15848								78.00 *
	Vendor number: 9146 EDGE HILL FIRE COMPANY								
Remarks:	01-10374-411 000000	MACHINERY AND EQUIPMENT MAINT.	2022	PM - 05/2022	82292	1	N	06/23/22	1,663.00
	Preventive Maintenance - May 2022								
	Totals for vendor: 9146								1,663.00 *
	Vendor number: 14394 EDGE HILL FIRE COMPANY								
Remarks:	01-10351-411 000000	PROPERTY & LIABILITY INSURANCE	2022	INS - 05/2022	82285	1	N	06/23/22	19,566.00
	Insurance Reimbursement - May 2022								

Totals for vendor 14394

19,566.00 *

Vendor number: 100110 ELIZABETH C COOK
01-12360-310 000000

BUSINESS TAX REFUNDS

2022 BUS132417

0

0

N

06/30/22

112.00

Totals for vendor 100110

112.00 *

Vendor number: 512 GEPPERT INC. WILLIAM A

01-10260-452 000000

SMALL TOOLS AND MINOR EQUIP

2022 396

82483

1

N

06/30/22

15.17

Remarks: REPAIRS TO CRESTMONT POOL

01-10260-451 000000

SMALL TOOLS AND MINOR EQUIP

2022 G18280

82518

1

N

06/30/22

17.37

Remarks: HOSE REPAIR

01-10260-451 000000

SMALL TOOLS AND MINOR EQUIP

2022 G26119

82517

1

N

06/30/22

41.29

Remarks: REPAIRS TO WATER FOUNTAINS

Cash Requirements										
Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Sp. Addr Inv	Payment Date	Item Value With Freight		
01-10260-452 000000	SMALL TOOLS AND MINOR EQUIP	2022	G26133	82515	1	N	06/30/22	192.86		
Remarks:	REPAIRS TO PENBRYN POOL									
Totals for vendor	512								266.69 *	
Vendor number:	1069 GLENSIDE LAWN & GARDEN, INC.									
01-10260-451 000000	SMALL TOOLS AND MINOR EQUIP	2022	70799	82484	1	N	06/30/22	201.33		
Remarks:	FUEL OIL AND WEED WACKER SPOOL									
01-10260-451 000000	SMALL TOOLS AND MINOR EQUIP	2022	71187	82485	1	N	06/30/22	99.00		
Remarks:	BLADES FOR MOWERS									
Totals for vendor	1069								300.33 *	
Vendor number:	8079 GRECO CUSTOM CARPENTRY INC									
01-10450-413 000000	CONTRACTED SERVICES	2022	35	82612	1	N	06/30/22	75.00		
Remarks:	1851 MEADOWBROOK RD-6/13/22 GRASS CUT									
01-10450-413 000000	CONTRACTED SERVICES	2022	36	82612	2	N	06/30/22	55.00		
Remarks:	2921 SENAK RD-6/13/22 GRASS CUT									
01-10450-413 000000	CONTRACTED SERVICES	2022	37	82612	4	N	06/30/22	40.00		
Remarks:	1619 PROSPECT AVE-6/13/22 GRASS CUT									
01-10450-413 000000	CONTRACTED SERVICES	2022	38	82612	3	N	06/30/22	40.00		
Remarks:	1540 ARLINE AVE-6/13/22 GRASS CUT									
01-10450-413 000000	CONTRACTED SERVICES	2022	39	82612	5	N	06/30/22	55.00		
Remarks:	2822 LINCOLN AVE-6/13/22 GRASS CUT									
01-10450-413 000000	CONTRACTED SERVICES	2022	40	82612	6	N	06/30/22	55.00		
Remarks:	2911 ANZAC AVE-6/13/22 GRASS CUT									
01-10450-413 000000	CONTRACTED SERVICES	2022	41	82612	7	N	06/30/22	55.00		
Remarks:	1677 FAIRVIEW AVE-6/13/22 FIRST CUT									
Totals for vendor	8079								375.00 *	
Vendor number:	16227 HANES LAURA									
01-10450-413 000000	CONTRACTED SERVICES	2022	62322	82636	1	N	06/30/22	150.00		
Totals for vendor	16227								150.00 *	
Vendor number:	100104 HEATHLAND HOSPITALITY GROUP LP									
01-12360-310 000000	BUSINESS TAX REFUNDS	2022	BUS132228	0	0	N	06/30/22	53.00		
Remarks:	REFUND BUSINESS TAX									
Totals for vendor	100104								53.00 *	
Vendor number:	851 HOME DEPOT CREDIT SERVICES									
01-10260-451 000000	SMALL TOOLS AND MINOR EQUIP	2022	4187060122 0749	82476	1	N	06/30/22	48.00		
Remarks:	MASKING TAPE AND PAINT									
01-10260-452 000000	SMALL TOOLS AND MINOR EQUIP	2022	4187060122 0749	82476	1	N	06/30/22	32.98		
Remarks:	MASKING TAPE AND PAINT									
01-10260-452 000000	SMALL TOOLS AND MINOR EQUIP	2022	4187060722 0827	82464	1	N	06/30/22	136.06		
Remarks:	REPAIRS TO CRESTMONT POOL									
01-10260-452 000000	SMALL TOOLS AND MINOR EQUIP	2022	4187061322 0759	82477	1	N	06/30/22	74.90		
Remarks:	REPAIRS TO CRESTMONT POOL									

Totals for vendor 851

291.94 *

Vendor number: 100106 IMAGE LANDSCAPE DESIGN

01-12360-310 000000

BUSINESS TAX REFUNDS

2022 BUS96472

0

0

N

06/30/22

47.00

Remarks:

REFUND BUSINESS TAX

Totals for vendor 100106

47.00 *

Vendor number: 100107 JEFFREY MELIN

01-10360-310 000000

BUSINESS PRIVILEGE TAX

2022 BUS130328

0

0

N

06/30/22

171.00

Totals for vendor 100107

171.00 *

Vendor number: 9745 KLINE STEVEN

Account Number		Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Sp. Acct. Inv.	Payment Date	Item Value W/ Freight
01-10450-413 000000		CONTRACTED SERVICES	2022	62322	82637	1	N	06/30/22	150.00
Totals for vendor 9745									150.00 *
Vendor number: 9271 MAGEE KEVIN 01-12196-410 000000		MEDICAL BENEFITS	2022	MAGEE ER REIMBU	82609	1	N	06/30/22	100.00
Remarks:	Magee ER Reimburse								
Totals for vendor 9271									100.00 *
Vendor number: 11304 MARTINEZ GARY 01-10264-410 000000		TACTICAL SUPPLIES	2022	11805155	82608	1	N	06/30/22	75.00
Remarks:	air tank for pepperball gun								
Totals for vendor 11304									75.00 *
Vendor number: 9136 MASON CO., INC. W.B. 01-12210-451 000000		OFFICE SUPPLIES	2022	230344632	82312	1	N	06/30/22	4.99
Remarks:	ROUTER, MOUSE, HOLE PUNCH, HANGING FOLDERS								
01-12210-451 000000		OFFICE SUPPLIES	2022	230378281	82312	1	N	06/30/22	114.32
Remarks:	ROUTER, MOUSE, HOLE PUNCH, HANGING FOLDERS								
01-12210-451 000000		OFFICE SUPPLIES	2022	230772694	82312	1	N	06/30/22	11.96
Remarks:	ROUTER, MOUSE, HOLE PUNCH, HANGING FOLDERS								
Totals for vendor 9136									131.27 *
Vendor number: 8257 McDONALD UNIFORMS 01-10238-419 000000		CLOTHING AND UNIFORMS	2022	199858 MULT	82251	1	N	06/30/22	475.00
Remarks:	Posey - shirts and pants								
01-10238-419 000000		CLOTHING AND UNIFORMS	2022	208403 MULT	82607	1	N	06/30/22	1,969.65
Remarks:	Invoices for uniform order and new hires. see attached list								
01-10238-419 000000		CLOTHING AND UNIFORMS	2022	208403 MULT	82607	1	N	06/30/22	230.36
Remarks:	Invoices for uniform order and new hires. see attached list								
Totals for vendor 8257									2,675.01 *
Vendor number: 100105 MILL CREEK LANDSCAPE INC 01-10360-310 000000		BUSINESS PRIVILEGE TAX	2022	BUS97973	0	0	N	06/30/22	265.00
Remarks:	REFUND BUSINESS TAX								
Totals for vendor 100105									265.00 *
Vendor number: 1034 NAPA AUTO PARTS 01-10374-437 000000		MACHINERY AND EQUIPMENT MAINT.	2022	6/3/22	82324	1	N	06/09/22	139.80
Totals for vendor 1034									139.80 *
Vendor number: 100102 NICHOLAS DELLA GUARDIA 01-12360-310 000000		BUSINESS TAX REFUNDS	2022	BUS95905	0	0	N	06/30/22	451.00
Remarks:	REFUND BUSINESS TAX								
Totals for vendor 100102									451.00 *

Vendor number: 13035 O'CONNOR MICHAEL
01-10450-413 000000

CONTRACTED SERVICES

2022 62322

82635

1 N 06/30/22

150.00

Totals for vendor 13035

150.00 *

Vendor number: 100101 OH SO PRETTY LLC
01-12360-310 000000

BUSINESS TAX REFUNDS

2022 BUS126698

0

0 N 06/30/22

110.00

Remarks: refund

Totals for vendor 100101

110.00 *

Vendor number: 16885 PEN - HOLE SALES & SERVICE
01-10374-437 000000

MACHINERY AND EQUIPMENT MAINT.

2022 03152022

82604

1 N 06/30/22

305.31

Remarks: General Maintenance on Chain Saw

Account Number		Description	Cash Requirements	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Totals for vendor 16885										305.31 *
Vendor number: 16885 PENN- HOLD SALES & SERVICE 01-10374-437 000000		MACHINERY AND EQUIPMENT MAINT.		2022	37986	82639	1	N	06/30/22	637.49
Remarks:	Pole Saw									
Totals for vendor 16885										637.49 *
Vendor number: 100103 PETER BURNS 01-12360-310 000000		BUSINESS TAX REFUNDS		2022	BUS100103	0	0	N	06/30/22	204.00
Remarks:	REFUND BUSINESS TAX									
Totals for vendor 100103										204.00 *
Vendor number: 11670 POWERDMS, INC 01-10450-410 000000		CONTRACTED SERVICES		2022	136672	82630	1	N	06/30/22	8,146.95
Remarks:	PowerDMS annual renewal - accreditation filing system									
Totals for vendor 11670										8,146.95 *
Vendor number: 14691 PROCESSING CENTER/SUMMARY BILL 01-10361-409 000000		ELECTRIC AND GAS		2022	MAY 2022	0	0	N	06/23/22	2,568.69
Remarks:	Summary Bill 30190-43016									
01-10361-411 000000		ELECTRIC AND GAS		2022	MAY 2022	0	0	N	06/23/22	120.62
Remarks:	Summary Bill 30190-43016									
01-10361-410 000000		ELECTRIC AND GAS		2022	MAY 2022	0	0	N	06/23/22	838.63
Remarks:	Summary Bill 30190-43016									
01-10361-430 000000		ELECTRIC AND GAS		2022	MAY 2022	0	0	N	06/23/22	1,765.61
Remarks:	Summary Bill 30190-43016									
01-10361-452 000000		ELECTRIC AND GAS		2022	MAY 2022	0	0	N	06/23/22	1,461.67
Remarks:	Summary Bill 30190-43016									
01-10361-452 000000		ELECTRIC AND GAS		2022	MAY 2022	0	0	N	06/23/22	199.79
Remarks:	Summary Bill 30190-43016									
01-10361-452 000000		ELECTRIC AND GAS		2022	MAY 2022	0	0	N	06/23/22	110.38
Remarks:	Summary Bill 30190-43016									
01-10361-452 000000		ELECTRIC AND GAS		2022	MAY 2022	0	0	N	06/23/22	509.53
Remarks:	Summary Bill 30190-43016									
01-10361-452 000000		ELECTRIC AND GAS		2022	MAY 2022	0	0	N	06/23/22	11,528.41
Remarks:	Summary Bill 30190-43016									
Totals for vendor 14691										19,103.33 *
Vendor number: 1160 PROTHONOTARY THE 01-10317-404 000000		LEGAL-OTHER		2022	JUNE 2022	0	0	N	06/30/22	31.00
Remarks:	1677 Fairview Rd									
Totals for vendor 1160										31.00 *
Vendor number: 1560 PROTHONOTARY THE 01-10317-404 000000		LEGAL-OTHER		2022	JUNE 2022	0	0	N	06/30/22	31.00
Remarks:	2911 Anzac									

Totals for vendor 1560

31.00 *

Vendor number: 1569 PROTHONOTARY THE
01-10317-404 000000

LEGAL-OTHER

2022 JUNE 2022

0

0

N

06/30/22

31.00

Remarks: 1540 Artline Avenue

Totals for vendor 1569

31.00 *

Vendor number: 10044 SANDS ROBERT
01-10241-410 000000

GENERAL GOVERNMENT SUPPLIES

2022 647540396580003

82610

1

N

06/30/22

56.49

Remarks: food for all supervisors meeting

Totals for vendor 10044

56.49 *

[illegible]

01-10450-451 000000
Remarks: BEST G KEYS
01-10450-452 000000
Remarks: BEST E KEYS

CONTRACTED SERVICES
CONTRACTED SERVICES

2022 126922
2022 126996

82521 1 N 06/30/22 22.00
82522 1 N 06/30/22 8.80

Totals for vendor 1028

30.80 *

Vendor number: 4072 VERIZON
01-10321-401 000000

TELEPHONE MONTHLY CHARGES

2022 JULY 2022

0 0 N 06/30/22 70.11

Remarks: Conduit Line

Totals for vendor 4072

70.11 *

Vendor number: 1922 WERTHEIMER BARBARA M.

Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Sp. Addr	Payment Date	Item Value With Freight
01-10450-413 000000	CONTRACTED SERVICES	2022	62322	82633	1	N	06/30/22	150.00
Totals for vendor 1922								150.00 *
Vendor number: 998 WITMER PUBLIC SAFETY GROUP INC 01-10238-410 000000	CLOTHING AND UNIFORMS	2022	52947	82611	1	N	06/30/22	62.95
Remarks: Quinn - flashlight 2021 uniform order								
Totals for vendor 998								62.95 *
Totals for fund 1								491,614.76 **

Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Fund number: 2 Sewer Fund								
Vendor number: 5838 AQUA PENNSYLVANIA 02-10366-429 000000	WATER SERVICE	2022	MAY JUNE 2022	0	0	N	06/30/22	2,253.41
Remarks: 000128421 012421								
Totals for vendor 5838								2,253.41 *
Vendor number: 2204 PENNSYLVANIA STATE UNIVERSITY 02-10225-429 000000	LABORATORY/TESTING SUPPLIES	2022	130079	82601	1	N	06/30/22	405.00
Totals for vendor 2204								405.00 *
Vendor number: 10046 REIDER ASSOCIATES, INC. M.J. 02-10450-429 000000	CONTRACTED SERVICES	2022	22F0010	82644	1	N	06/30/22	1,678.10
Totals for vendor 10046								1,678.10 *
Vendor number: 8628 STAPLES 02-10227-429 000000	SANITATION SUPPLIES	2022	3509697487	82643	1	N	06/30/22	135.33
Totals for vendor 8628								135.33 *
Vendor number: 269 USA BLUE BOOK 02-10260-429 000000	SMALL TOOLS AND MINOR EQUIP	2022	007677	82393	1	N	06/30/22	165.65
Totals for vendor 269								165.65 *
Totals for fund 2								4,637.49 **

Account Number	Description	Cash Requirements		Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Fund number: 4 Grant and Special ProjectsFund										
Vendor number: 4594 D.V.H.T. 04-10260-406-GA1901										
Remarks:	Health Insurance	SMALL TOOLS AND MINOR EQUIP	2022	JUNE 2022		0	0	N	06/30/22	486.23
Totals for vendor 4594										486.23 *
Totals for fund 4										486.23 **

Account Number		Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Fund number: 9 Refuse Fund									
Vendor number: 13928 Commonwealth of PA 09-10450-427-000000		CONTRACTED SERVICES	2022	06162022	82641	1	N	06/30/22	700.00
Remarks:	Municipal Waste Annual Operation Report								
Totals for vendor 13928									700.00 *
Vendor number: 15662 FERGUSON PLUMBING COMP. 09-10260-427-000000		SMALL TOOLS AND MINOR EQUIP	2022	7871439	82640	1	N	06/30/22	46.97
Remarks:	Toilet repairs/supplies Shed Transfer Station								
Totals for vendor 15662									46.97 *
Vendor number: 14691 PROCESSING CENTER/SUMMARY BILL 09-10361-427-000000		ELECTRIC AND GAS	2022	MAY 2022	0	0	N	06/23/22	97.18
Remarks:	Summary Bill 30190-43016								
Totals for vendor 14691									97.18 *
Vendor number: 9600 PROSHRED SECURITY 09-10450-427-000000		CONTRACTED SERVICES	2022	2108890	0	0	N	06/30/22	6.00
Remarks:	keys for trash bin								
Totals for vendor 9600									6.00 *
Totals for fund 9									850.15 **

Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr	Payment Date	Item Value With Freight
Fund number: 18 Capital Projects Fund								
Vendor number: 100057 K9 Kennel Store 18-10740-410-220016	MACHINERY	2022	100	82279	1	N	06/30/22	4,345.00
Remarks: outdoor kennel for K9 moose								
Totals for vendor 100057								4,345.00 *
Vendor number: 11137 MELILLO CONSULTING INC 18-10770-409-220005	INFORMATION TECH AND EQUIPMENT	2022	5177	81779	1	N	06/30/22	940.00
Remarks: Warranty extension and support hours								
Vendor number: 18-10770-409-220006	INFORMATION TECH AND EQUIPMENT	2022	5177	81779	2	N	06/30/22	11,396.16
Remarks: Warranty extension and support hours								
Totals for vendor 11137								12,336.16 *
Vendor number: 2833 SUSSMAN ASSOCIATES II LLC 18-11012-248-ES2451	LEGAL FEES-ESCROW	2022	RELEASE ESCROW	0	0	N	06/30/22	4,682.83
Remarks: Release of Maint Bond								
Totals for vendor 2833								4,682.83 *
Totals for fund 18								21,363.99 **

Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Fund number: 70 OPEB Fund								
Vendor number: 4594 D.V.H.T. 70-12196-488-000000	MEDICAL BENEFITS	2022	JUNE 2022	0	0	N	06/30/22	33,758.38
Remarks: Health Insurance								
Vendor number: 70-12196-488-000000	MEDICAL BENEFITS	2022	JUNE 2022	0	0	N	06/30/22	22,965.35
Remarks: Health Insurance								
Totals for vendor 4594								56,723.73 *
Vendor number: 14374 D.V.H.T. 70-12196-488-000000	MEDICAL BENEFITS	2022	JUNE 2022	0	0	N	06/30/22	12,217.47
Remarks: June Prescription								
Totals for vendor 14374								12,217.47 *
Vendor number: 13301 PFM ASSET MANAGEMENT LLC 70-10450-488-000000	CONTRACTED SERVICES	2022	13269498	0	0	N	06/30/22	331.81
Remarks: Opeb Trust								
Totals for vendor 13301								331.81 *
Totals for fund 70								69,273.01 **
Grand totals								588,297.53 ***
*** End of Report ***								

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks for Cash Account: 99-10090-000 000000						
75109	1308	CITY OF PHILA/WATER DEPT	993,641.25	06/29/22		
Check totals:			993,641.25			
ACH totals:						
EFTPS totals:						
Wire transfer totals:						
Payment Manager totals:						
GRAND TOTALS			993,641.25			
Check totals:			993,641.25			
ACH totals:						
EFTPS totals:						
Wire transfer totals:						
Payment Manager totals:						
GRAND TOTALS			993,641.25			

Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number	Spc Addr Inv	Payment Date	Item Value With Freight
Fund number: 2 Sewer Fund								
Vendor number: 1308 CITY OF PHILA/WATER DEPT								
02-11530-429 000000								
Remarks:	April 2022 and past due to March	PAYMENT TO OTHER GOVERNMENTS	2022	IV01984652-2	0	0 N	06/29/22	993,641.25
Totals for vendor 1308								993,641.25 *
Totals for fund 2								993,641.25 **
Grand totals								993,641.25 ***
*** End of Report ***								



BOARD OF COMMISSIONERS REGULAR
PUBLIC MEETING

AGENDA ITEM

August 11, 2022

FC-02-081122

DATE

AGENDA ITEM NUMBER

Finance

DEPARTMENT

FISCAL IMPACT

Cost > \$10,000

Yes

☐

No

☒

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

☐

No

☒

AGENDA ITEM:

Advertisement of Ordinance #2198

EXECUTIVE SUMMARY:

At the end of 2021, the Consumer Financial Protection Bureau released new guidelines that became effective on November 30, 2021 that caused Portnoff Law Associates (PLA) to change the first step of its collection process. As a result of the new guidelines, PLA began sending model validation notices as the initial contact with the property owner. PLA sent these notices out this year at no charge to the Township or the property owner, but will need to start charging a \$25 fee in 2023.

This initial cost will be charged directly to the delinquent property owner and not the Township. Any accounts that are paid in full during this step will negate the need for the Township to pay PLA the \$40 plus certified postage charge that was previously charged at the first collection step (this charge to the Township will now be moved to our second step). The benefit for the property owner is that payment at this initial step will come at a cost of only \$25, saving the property owner approximately \$21 from the prior first step. With this change, the first two steps of the collection process will come at a cost of only \$65 plus certified postage to the delinquent property owner.

PREVIOUS BOARD ACTIONS:

April 9, 1998 - adoption of Ordinance #1812

RECOMMENDED BOARD ACTIONS:

Motion to authorize advertisement of Ordinance #2198 - Updating Fees for Collection of Delinquent Municipal Refuse and Sewer Claims on Behalf of the Township of Abington and Amending Chapter 92 - "Garbage, Rubbage and Refuse," at section 19 - "Payment of Fees; Collection , " Subsection E - "Schedule of Fees," and Chapter 132 - "Sewers and Sewage," at Article VIII - "Rules and Regulations," Section 45 - "Annual Rate or Rental," Subsection 3 - "Billings;; Payment of Current Bills; Delinquent Collection Procedures and Fees for Collection of Delinquent Accounts," Subsection 5 - "Schedule of Fees."



TOWNSHIP OF ABINGTON Ordinance No. 2198

ORDINANCE UPDATING FEES FOR COLLECTION OF DELINQUENT MUNICIPAL REFUSE AND SEWER CLAIMS ON BEHALF OF THE TOWNSHIP OF ABINGTON AND AMENDING CHAPTER 92 - "GARBAGE, RUBBAGE AND REFUSE," AT SECTION 19 - "PAYMENT OF FEES; COLLECTION," SUBSECTION E - "SCHEDULE OF FEES,"
AND
CHAPTER 132 - "SEWERS AND SEWAGE," AT ARTICLE VIII - "RULES AND REGULATIONS," SECTION 45 - "ANNUAL RATE OR RENTAL," SUBSECTION 3 - "BILLINGS; PAYMENT OF CURRENT BILLS; DELINQUENT COLLECTION PROCEDURES AND FEES FOR COLLECTION OF DELINQUENT ACCOUNTS," SUBSECTION 5 - "SCHEDULE OF FEES"

WHEREAS, to be fair to all taxpayers and other residents of Township of Abington (the "Township"), it is necessary for the Township to recover promptly unpaid, delinquent municipal fee accounts, if necessary, by legal proceedings; and

WHEREAS, the Municipal Claims and Tax Liens Act, 53 P.S. § 7101, et seq., as amended (the "Act"; capitalized terms used but not defined herein shall have the meanings ascribed to such terms in the Act), provides a statutory framework for Municipalities to collect unpaid Tax Claims and Municipal Claims; and

WHEREAS, § 7101 of the Act authorizes a municipality levying Taxes, Tax Claims, Tax Liens, Municipal Claims and/or Municipal Liens that become delinquent (each, an "Unpaid Claim") to recover the Charges, Expenses, Commissions and Fees incurred in the collection of the Unpaid Claims (the "Collection Expenses") as Charges, Expenses and Fees included together with the applicable Unpaid Claim; provided, that such Collection Expenses are approved by Legislative Action of such municipality; and

WHEREAS, the Township and Portnoff Law Associates, Ltd. ("Portnoff") entered into an Agreement for Collection of Delinquent Municipal Claims on Behalf of Township of Abington (the "Agreement"), executed by the Township on April 19, 1998 and by Portnoff on May 18, 1998 and under the terms of the agreement, as amended from time to time, Portnoff currently collects delinquent sewer and refuse fees on behalf of the Township; and

WHEREAS, § 7106(a.1) of the Act requires that the applicable Municipality adopt by ordinance a schedule of Attorney Fees for any Attorney Fees incurred in connection with the filing, preservation and collection of any Delinquent Account, including any Unpaid Claim and the Agreement specified certain collection fees as required by the Act; and

WHEREAS, the Consumer Financial Protection Bureau provided new guidelines on Nov. 30, 2021 about the procedure collectors must follow to communicate with debtors and what information collectors are required to provide to debtors upon first contact; and

WHEREAS, in order to comply with the aforementioned guidelines, Portnoff updated its procedure for contacting debtors to a two-step process consisting of first sending a validation notice and then sending a notice of delinquent claim and has updated its collection fees accordingly; and



WHEREAS, the Township and Portnoff now desire to amend the Agreement to update the collection fee schedule accordingly and revise the Code of the Township of Abington ("Code") to reflect the new fee schedule; and

WHEREAS, the Board of Commissioners has determined that the health, safety and welfare of the residents of Abington Township is served by amending Chapter 92 - "Garbage, Rubbage and Refuse, at Section 19 - "Payment of Fees; Collection," Subsection E - "Schedule of Fees;" and Chapter 132 - "Sewers and Sewage," at Article VIII - "Rules and Regulations," Section 45 - Annual Rate or Rental," Subsection 3 - "Billings; Payment of Current Bills, Delinquent Collection Procedures and Fees for Collection of Delinquent Accounts," Subsection 5 - "Schedule of Fees."

NOW, THEREFORE, BE IT AND IT IS HEREBY ORDAINED, ENACTED AND ADOPTED BY THE BOARD OF COMMISSIONERS OF TOWNSHIP OF ABINGTON AS FOLLOWS:

Section 1. Amendment to Chapter 92-19.E. of Code to update legal fees. Section 92-19.E of the Code is hereby repealed in its entirety and replaced with the text set forth at Exhibit "A" hereto. The revisions set forth in Exhibit "A" hereto to the Attorney Fees and Collection Fees are hereby adopted, approved and determined to be reasonable, including, without limitation, as contemplated by § 7106 of the Act. The Attorney Fees and Collection Fees set forth in Exhibit "A" shall be included and added to the applicable MCTLA Unpaid Claim in an amount equal to the amount set forth in Exhibit "A."

Section 2. Amendment to Chapter 132-45.C.(5) of Code to update legal fees. Section 132-45.C.(5) of Code is hereby repealed in its entirety and replaced with the text set forth in Exhibit "B" hereto. The revisions set forth in Exhibit "B" hereto to the Attorney Fees and Collection Fees are hereby adopted, approved and determined to be reasonable, including, without limitation, as contemplated by § 7106 of the Act. The Attorney Fees and Collection Fees set forth in Exhibit "B" shall be included and added to the applicable MCTLA Unpaid Claim in an amount equal to the amount set forth in Exhibit "B."

Section 3. Severability. Should any section, paragraph, clause or phrase of this Ordinance be declared unconstitutional or invalid by legislation or a court of competent jurisdiction, the remainder of this Ordinance shall not be affected thereby, and shall remain in full force and effect.

Section 4. Inconsistencies. All prior ordinances, resolutions and/or other official acts or parts thereof inconsistent herewith are hereby repealed to the extent of such inconsistencies.

Section 5. Effective Date. This Ordinance shall take effect five (5) days after enactment.

DULY ORDAINED, ENACTED AND ADOPTED BY THE BOARD OF COMMISSIONERS OF TOWNSHIP OF ABINGTON THIS ____ DAY OF _____, 2022.

ATTEST:

ABINGTON TOWNSHIP

Richard J. Manfredi,
Township Manager & Secretary

Thomas Hecker, President
Board of Commissioners



Exhibit “A”

Section 92-19.

...

E.

(1) Schedule of fees. The Board of Township Commissioners does hereby approve the following schedule of attorney fees for services in connection with the collection of delinquent user fees. Said fees are hereby determined to be fair and reasonable compensation for the services as set forth below and are in accordance with the principles set forth in § 7106 of the Municipal Claims and Tax Liens Act, 53 P.S. § 7101, et seq., as amended. The Attorney Fees and Collection Fees set forth below shall be included and added to the applicable MCTLA Unpaid Claim in an amount equal to the amount set forth in this Section.

Legal Services	Fee For Services
Attorney Fees	
Initial review and sending first legal demand letter	\$175.00
File Lien and prepare Satisfaction	\$250.00
Prepare Writ of Scire Facias	\$250.00
Prepare and mail letter under Pa. R.C.P. 237.1	\$50.00
Prepare Default Judgment	\$175.00
Research, prepare and obtain re-issued Writ	\$175.00
Prepare Praecipe to Amend	\$100.00
Prepare Motion to Amend	\$150.00
Prepare Motion for Alternate Service	\$250.00
Prepare Motion to Consolidate Claims	\$250.00
Amend claim to add United States as defendant	\$250.00
Prepare Writ of Execution	\$800.00
Preparation for sheriff's sale; review schedule of distribution and resolve distribution issues	\$400.00
Prepare Motion to Continue Sheriff's Sale	\$50.00
Prepare Petition for Free and Clear Sale	\$400.00
Preparation and service of Subpoena	\$100.00
Presentation of Motion or Petition	\$50.00
Services not covered above	At an hourly rate between \$75.00-\$275.00 per hour
Collection Fees	
Validation notice	\$25.00 per notice charged to the property owner



Notice of delinquent claim and fee shifting	\$40.00 per notice, plus applicable postage charged to the property owner
Bookkeeping fee for payment plan of 3 months or less	\$25.00
Bookkeeping fee for payment plan of more than 3 months	\$50.00
Handling fee for returned check	\$25.00

(2) Additional fees and expenses. In addition to the Collection Fees set forth under the Subsection, titled Collection Fees, above, the amount of out-of-pocket charges, costs, expenses, commissions and fees incurred in connection with the filing, preservation and collection of the MCTLA Unpaid Claims, including, but not limited to, prothonotary fees and charges, sheriff fees and charges, postage expenses, title search expenses, vehicle identification number (VIN) search expenses, skip tracing and/or other investigatory service expenses, and the costs, fees, charges and/or expenses arising out of any payment by any credit card, debit card or any other payment medium, are hereby approved and shall be included, upon incurrence, together with the applicable MCTLA Unpaid Claim.

(3) Interest. Interest will be assessed upon the Unpaid Claims at a rate of 10% per annum and added to the Unpaid Claims. The Township is permitted to waive any interest on any Unpaid Claim when the Township or any attorney and/or third party collector collecting the Unpaid Claim believes, in its discretion, that such amount is *de minimis* or that the cost or burden of continuing collection outweighs the benefit of collecting the interest.

Exhibit



“B”

Section 132-45.

C. ...

...

(5)

(a) Schedule of fees. The Board of Township Commissioners does hereby approve the following schedule of attorney fees for services in connection with the collection of delinquent user fees. Said fees are hereby determined to be fair and reasonable compensation for the services as set forth below and are in accordance with the principles set forth in § 7106 of the Municipal Claims and Tax Liens Act, 53 P.S. § 7101, et seq., as amended. The Attorney Fees and Collection Fees set forth below shall be included and added to the applicable MCTLA Unpaid Claim in an amount equal to the amount set forth in this Section 1.

Legal Services	Fee For Services
Attorney Fees	
Initial review and sending first legal demand letter	\$175.00
File Lien and prepare Satisfaction	\$250.00
Prepare Writ of Scire Facias	\$250.00
Prepare and mail letter under Pa. R.C.P. 237.1	\$50.00
Prepare Default Judgment	\$175.00
Research, prepare and obtain re-issued Writ	\$175.00
Prepare Praecipe to Amend	\$100.00
Prepare Motion to Amend	\$150.00
Prepare Motion for Alternate Service	\$250.00
Prepare Motion to Consolidate Claims	\$250.00
Amend claim to add United States as defendant	\$250.00
Prepare Writ of Execution	\$800.00
Preparation for sheriff's sale; review schedule of distribution and resolve distribution issues	\$400.00
Prepare Motion to Continue Sheriff's Sale	\$50.00
Prepare Petition for Free and Clear Sale	\$400.00
Preparation and service of Subpoena	\$100.00
Presentation of Motion or Petition	\$50.00
Services not covered above	At an hourly rate between \$75.00-\$275.00 per hour
Collection Fees	
Validation notice	\$25.00 per notice charged to the property owner



Notice of delinquent claim and fee shifting	\$40.00 per notice, plus applicable postage charged to the property owner
Bookkeeping fee for payment plan of 3 months or less	\$25.00
Bookkeeping fee for payment plan of more than 3 months	\$50.00
Handling fee for returned check	\$25.00

(b) Additional fees and expenses. In addition to the Collection Fees set forth under the Subsection, titled Collection Fees, above, the amount of out-of-pocket charges, costs, expenses, commissions and fees incurred in connection with the filing, preservation and collection of the MCTLA Unpaid Claims, including, but not limited to, prothonotary fees and charges, sheriff fees and charges, postage expenses, title search expenses, vehicle identification number (VIN) search expenses, skip tracing and/or other investigatory service expenses, and the costs, fees, charges and/or expenses arising out of any payment by any credit card, debit card or any other payment medium, are hereby approved and shall be included, upon incurrence, together with the applicable MCTLA Unpaid Claim.

(c) Interest. Interest will be assessed upon the Unpaid Claims at a rate of 10% per annum and added to the Unpaid Claims. The Township is permitted to waive any interest on any Unpaid Claim when the Township or any attorney and/or third party collector collecting the Unpaid Claim believes, in its discretion, that such amount is *de minimis* or that the cost or burden of continuing collection outweighs the benefit of collecting the interest.

Ordinance
Approving Interest and Attorney Fee Schedule
For Work In Collecting Delinquent Accounts

Township of Abington

ORDINANCE NO. 1922, 2005

**ORDINANCE APPROVING COLLECTION PROCEDURES
AND ADOPTING INTEREST AND SCHEDULE OF
ATTORNEY FEES TO BE ADDED TO THE AMOUNT
COLLECTED AS PART OF MUNICIPAL CLAIMS FOR
DELINQUENT ACCOUNTS.**

WHEREAS, to be fair to all taxpayers in this Township, it is necessary for this Township to recover promptly the amount of delinquent unpaid municipal claims, and if necessary, by legal proceedings; and

WHEREAS, in the past the amount recovered in such proceedings has been depleted by the cost of reasonable attorney fees incurred by the Township in the proceedings, and in the case of smaller claims, making enforcement not financially feasible; and

WHEREAS, the Municipal Claims and Tax Liens Act, 53 P.S. § 7101 et seq. (the "Act"), which authorizes the adding of additional attorney fees, charges, expenses, commissions and fees to the total payable with respect to unpaid municipal claims but only if the Township involved has approved by Ordinance a schedule of such fees; and

WHEREAS, the Township has determined that it is in the best interest of all taxpayers and other residents to have vigorous enforcement of all delinquent and other unpaid charges, utilizing the procedures set forth in the Act, except in the cases of serious hardship, which the Township will address on a case-by-case basis pursuant to uniform policies; and

WHEREAS, the Township has reviewed the subject of interest and attorney fees for collection matters, and has determined that the fees set forth in the schedule hereby adopted are reasonable in amount for the services herein described.

NOW THEREFORE, IT IS HEREBY ORDAINED AND ENACTED BY THE TOWNSHIP OF ABINGTON AS FOLLOWS:

1. **Administrative Charge.** The \$40.00 cost to mail the notice of delinquency, as required by Act 20 of 2003, plus the cost of the postage, will be added to the Township's claim for each Account as an administrative charge.
2. **Interest.** Interest will be assessed upon all delinquent trash and sewer claims at a rate of 10% per annum.
3. **Assessment of Legal Fees.**

(a) In accordance with Section 1 of the Municipal Claims and Tax Liens Act, the Township hereby approves the following schedule of attorney fees to be assessed in the collection of delinquent trash and sewer claims:

Legal Services	Fee For Services
Initial review and sending first demand letter	\$160.00
File lien and mail second demand letter	\$175.00
Prepare Writ of Scire Facias	\$175.00
Obtain Re-issued Writ	\$ 30.00
Prepare and mail letter under Pa. R.C.P. §237.1	\$ 30.00
Prepare Motion for Alternate Service	\$175.00
Prepare Default Judgment	\$175.00
Prepare Writ of Execution	\$800.00
Attendance at Sale; Review Schedule of Distribution and Resolve Distribution Issues	\$400.00
Continue Sheriff Sale	\$ 50.00
Petition to Assess Damages	\$ 50.00
Petition for Free and Clear Sale	\$400.00
Prepare bankruptcy proof of claim	\$100.00

Handling fee for returned check	\$ 30.00
Handling fee to issue refund check	\$ 20.00
Bookkeeping fee for payment plan of more than three payments	\$ 50.00
Services not covered above	At an hourly rate between \$60.00-\$225.00 per hour

(b) The amount of fees determined as set forth above are fair and reasonable for the services to be provided and shall be added to the Township's claim in each Account.

(c) There shall be added to the above amounts the reasonable out-of-pocket charges, costs, expenses, commissions and fees such as but not limited to, postage, title searches, prothonotary fees and sheriff fees.

(d) The amount of charges, expenses, commissions and fees determined as set forth above shall be added to the Township's claim in each Account.

4. **Collection Procedures.** The following collection procedures are hereby established in accordance with the Act:

(a) At least thirty (30) days prior to assessing or imposing attorney fees in connection with the collection of an Account, the Township shall mail or cause to be mailed, by certified mail, return receipt requested, a notice of such intention to the taxpayer or other entity liable for the Account (the "Property Owner").

(b) If the certified mail notice is undelivered, then, at least ten (10) days prior to the assessing or imposing such attorney fees, the Township shall mail or cause to be mailed, by first class mail, a second notice to the property owner.

(c) All notices required by this Ordinance shall be mailed to the property owner's last known post office address as recorded in the records or other information of the Township, or such other address as it may be able to obtain from the County Office of Assessment and Revision of Taxes.

(d) Each notice as described above shall include the following:

(i) The type of municipal claim or other charge, the date it became due and the amount owed, including interest;

(ii) A statement of the Township's intent to impose or assess attorney fees within thirty (30) days after the mailing of the first notice, or within ten (10) days after the mailing of the second notice;

(iii) The manner in which the assessment or imposition of attorney fees may be avoided by payment of the Account; and

(iv) The place of payment for Accounts and the name and telephone number of the Township representative designated as responsible for collection matters.

5. **Related Action.** The proper officials of the Township are hereby authorized and empowered to take such additional action as they may deem necessary or appropriate to implement this Ordinance.

6. **Application of Ordinance.**

(a) The provisions of this Ordinance shall supplement and, where inconsistent with, amend the provisions of Section 1.(5) of Ordinance 1812, codified as section 132-45.C.(5) of the Code of Abington Township, and Section 1.(E) Ordinance 1813, codified as section 92-19.E of the Code of Abington Township.

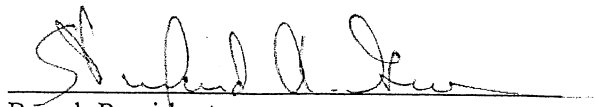
(b) All ordinances or parts of ordinances inconsistent herewith or in conflict with any of the specific terms enacted hereby, to the extent of said inconsistencies or conflicts, are hereby specifically repealed.

(c) In the event that any section, sentence, clause or word of this Ordinance shall be declared illegal, invalid or unconstitutional by any Court of competent jurisdiction, such declaration shall not prevent, preclude or otherwise foreclose enforcement of any of the remaining portions of this Ordinance.

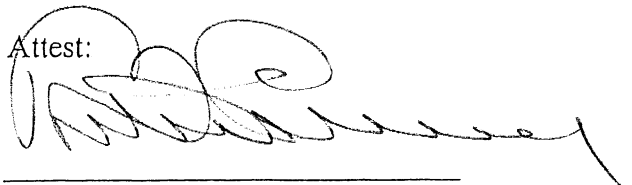
DULY ORDAINED AND ENACTED BY THE TOWNSHIP OF ABINGTON
ON February 10, 2005.

Township of Abington

[Township Seal]


Board President

Attest:


Township Secretary

Ordinance
Approving Interest and Attorney Fee Schedule
For Work In Collecting Delinquent Accounts

Township of Abington

ORDINANCE NO. 1930, 2005

**ORDINANCE APPROVING COLLECTION PROCEDURES
AND ADOPTING INTEREST AND SCHEDULE OF
ATTORNEY FEES TO BE ADDED TO THE AMOUNT
COLLECTED AS PART OF REAL ESTATE TAXES FOR
DELINQUENT ACCOUNTS.**

WHEREAS, to be fair to all taxpayers in this Township, it is necessary for this Township to recover promptly the amount of delinquent unpaid real estate taxes, and if necessary, by legal proceedings; and

WHEREAS, in the past the amount recovered in such proceedings has been depleted by the cost of reasonable attorney fees incurred by the Township in the proceedings, and in the case of smaller claims, making enforcement not financially feasible; and

WHEREAS, the Municipal Claims and Tax Liens Act, 53 P.S. § 7101 et seq. (the "Act"), which authorizes the adding of additional attorney fees, charges, expenses, commissions and fees to the total payable with respect to unpaid real estate taxes but only if the Township involved has approved by Ordinance a schedule of such fees; and

WHEREAS, the Township has determined that it is in the best interest of all taxpayers and other residents to have vigorous enforcement of all delinquent and other unpaid charges, utilizing the procedures set forth in the Act, except in the cases of serious hardship, which the Township will address on a case-by-case basis pursuant to uniform policies; and

WHEREAS, the Township has reviewed the subject of interest and attorney fees for collection matters, and has determined that the fees set forth in the schedule hereby adopted are reasonable in amount for the services herein described.

NOW THEREFORE, IT IS HEREBY ORDAINED AND ENACTED BY THE TOWNSHIP OF ABINGTON AS FOLLOWS:

1. **Administrative Charge.** The \$40.00 cost to mail the notice of delinquency, as required by Act 20 of 2003, plus the cost of the postage, will be added to the Township's claim for each Account as an administrative charge.
2. **Interest.** Interest will be assessed upon all delinquent real estate tax claims at a rate of 10% per annum.
3. **Assessment of Legal Fees.**

(a) In accordance with Section 1 of the Municipal Claims and Tax Liens Act, the Township hereby approves the following schedule of attorney fees to be assessed in the collection of delinquent real estate tax claims:

Legal Services	Fee For Services
Initial review and sending first demand letter	\$160.00
File lien and mail second demand letter	\$175.00
Prepare Writ of Scire Facias	\$175.00
Obtain Re-issued Writ	\$ 30.00
Prepare and mail letter under Pa. R.C.P. §237.1	\$ 30.00
Prepare Motion for Alternate Service	\$175.00
Prepare Default Judgment	\$175.00
Prepare Writ of Execution	\$800.00
Attendance at Sale; Review Schedule of Distribution and Resolve Distribution Issues	\$400.00
Continue Sheriff Sale	\$ 50.00
Petition to Assess Damages	\$ 50.00
Petition for Free and Clear Sale	\$400.00
Prepare bankruptcy proof of claim	\$100.00

Handling fee for returned check	\$ 30.00
Handling fee to issue refund check	\$ 20.00
Bookkeeping fee for payment plan of more than three payments	\$ 50.00
Services not covered above	At an hourly rate between \$60.00-\$225.00 per hour

(b) The amount of fees determined as set forth above are fair and reasonable for the services to be provided and shall be added to the Township's claim in each Account.

(c) There shall be added to the above amounts the reasonable out-of-pocket charges, costs, expenses, commissions and fees such as but not limited to, postage, title searches, prothonotary fees and sheriff fees.

(d) The amount of charges, expenses, commissions and fees determined as set forth above shall be added to the Township's claim in each Account.

4. **Collection Procedures.** The following collection procedures are hereby established in accordance with the Act:

(a) At least thirty (30) days prior to assessing or imposing attorney fees in connection with the collection of an Account, the Township shall mail or cause to be mailed, by certified mail, return receipt requested, a notice of such intention to the taxpayer or other entity liable for the Account (the "Property Owner").

(b) If the certified mail notice is undelivered, then, at least ten (10) days prior to the assessing or imposing such attorney fees, the Township shall mail or cause to be mailed, by first class mail, a second notice to the property owner.

(c) All notices required by this Ordinance shall be mailed to the property owner's last known post office address as recorded in the records or other information of the Township, or such other address as it may be able to obtain from the County Office of Assessment and Revision of Taxes.

(d) Each notice as described above shall include the following:

(i) The type of tax claim or other charge, the date it became due and the amount owed, including interest;

(ii) A statement of the Township's intent to impose or assess attorney fees within thirty (30) days after the mailing of the first notice, or within ten (10) days after the mailing of the second notice;

(iii) The manner in which the assessment or imposition of attorney fees may be avoided by payment of the Account; and

(iv) The place of payment for Accounts and the name and telephone number of the Township representative designated as responsible for collection matters.

5. **Related Action.** The proper officials of the Township are hereby authorized and empowered to take such additional action as they may deem necessary or appropriate to implement this Ordinance.

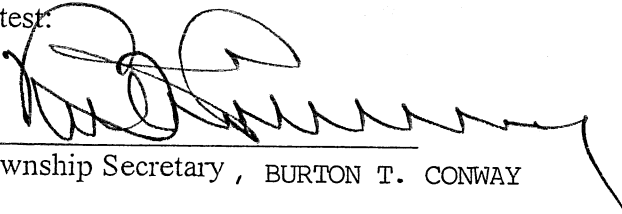
DULY ORDAINED AND ENACTED BY THE TOWNSHIP OF ABINGTON
ON November 10th, 2005.

Township of Abington

[Township Seal]

James H. Ring
Board President - JAMES H. RING

Attest:


Township Secretary, BURTON T. CONWAY

ORDINANCE NO. 1812

TO AMEND CHAPTER 132, (SEWERS AND SEWAGE); ARTICLE VIII, RULES AND REGULATIONS, SECTION 132-45, (C) AND (D) OF THE CODE OF THE TOWNSHIP OF ABINGTON.

The Board of Commissioners of the Township of Abington does hereby enact and ordain that the Code of the Township of Abington, Chapter 132 entitled Sewers and Sewage, is hereby amended by Ordinance No. 1812 which amends Article VIII, Rules and Regulations, as follows:

Section 1.

That Section 132-45 sub-section (C) entitled Billings, is hereby amended by deleting the entire section, and is hereby amended to read:

That Section 132-45 subsection (C) be entitled: "Billings; Payment of Current Bills; Delinquent Collection Procedures and Fees for Collection of Delinquent Accounts."

(1) Each current year sewer fee bill shall be due and payable in accordance with dates as set forth on the Township and County Real Estate Tax bill (hereinafter the "Real Estate Tax billing date.") Sewer fee bills shall not be eligible for any discount.

(2) If any current year sewer fee bill is not paid on or before the one hundred twentieth (120th) day following the Real Estate Tax billing date, such sewer fee shall be subject to a penalty in the amount of ten per cent (10%) of the face amount of the sewer fee.

(3) If any sewer fee bill remains unpaid as of the last day of the calendar year, a Township official designated by the Board of Commissioners, shall file a municipal lien against the affected property, said lien to include the cost of filing and a fee for administrative costs, the amount of such fee to be determined from time to time as set forth by Resolution of the Board of Commissioners.

(4) Following the filing of the lien pursuant to paragraph (3) above, the Township may collect the outstanding sewer fee bill, including penalty, interest and costs, by any means provided by law, including, but not limited to filing a civil suit before the appropriate District Justice or in the Montgomery County Court of Common Pleas, and/or by causing the water supply to the property interrupted as provided for by law, and/or by filing a writ of scire facias in the Montgomery County Court of Common Pleas or by the use of an outside collection service.

ORDINANCE NO. 1812

Page 2

(5) Schedule of Fees - That the Board of Township Commissioners does hereby approve the following schedule of attorney fees for services in connection with the collection of delinquent user fees. Said fees are hereby determined to be fair and reasonable compensation for the services as set forth below and are in accordance with the principles set forth in Section 3(a.1) of the Municipal Claims Law as added by Act No. 1 of 1996 (the "Act"):

Legal Services	Fee For Services
Initial review and sending first demand letter	\$135.00
File lien and mailing second demand letter	\$125.00
Prepare Writ of Scire Facias	\$125.00
Obtain Re-issued Writ	\$ 25.00
Prepare and mail letter under Pa. R.C.P. §237.1	\$ 25.00
Prepare Motion for Alternate Service	\$175.00
Prepare Motion for Summary Judgement and related Judgement	\$175.00
Prepare Writ of Execution	\$600.00
Attendance at Sale; Review Schedule of Distribution and Resolve Distribution Issues	\$400.00
Services not covered above	\$135.00 per hour

(a) There shall be added to the above amounts the reasonable out-of-pocket expenses of counsel in connection with each of these services, as itemized in the applicable counsel bills, which shall be deemed to be part of the fees.

(b) The amount of fees determined as set forth above shall be added to the Township's claim in each account.


Section 2.

That Section 132-45, subsection (D), entitled Annual Rate or Rental, is hereby amended by inserting the term "current year" after all and before sewer fee bills so as to read, "All current year sewer fee bills shall be mailed to the owner of record and will be collected by the Township Treasurer, who will be compensated for said collection as set now and in the future by resolution of the Board of Commissioners, or such other Township official as may be designated by the Board of Commissioners."

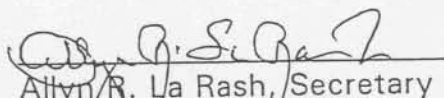
Section 3.

If any sentence, clause, section or part of this ordinance is for any reason found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections or parts of this ordinance.

Approved by the Board of Commissioners and effective this 9th day of April, 1998.

By: 
Barbara C. Ferrara, President

Attest:


Allyn R. La Rash, Secretary

Approved as to Form:

R. Rex Herder, Jr., Esquire

Clearing Fund receipts and disbursements for the month of February 1998 were \$12,708.33 and (\$12,708.33), respectively.

Deferred Revenue/Expense receipts and disbursements for the month of February 1998 were \$7,110.76 and (\$9,301.87), respectively.

The MOTION was ADOPTED 13-0.

Ordinance 1812 - Sewers and Sewage

President Ferrara made a MOTION, which was SECONDED by Commissioner Wurster, to ADOPT Ordinance 1812, to amend Chapter 132 (Sewers and Sewage) of the Code of the Township of Abington, to update procedures in the collection of delinquent user fees.

President Ferrara opened the Public Hearing at 8:45 p.m. There were no comments from Commissioners or the public and the Public Hearing was closed at 8:47 p.m.

The MOTION was ADOPTED 13-0.

ORDINANCE 1812

To amend Chapter 132 (Sewers and Sewage); Article VIII, Rules and Regulations, Section 132-45 C) and D) and by adding Sub-Section E) to the Code of the Township of Abington.

The Board of Commissioners of the Township of Abington does hereby enact and ordain that the Code of the Township of Abington, Chapter 132 entitled Sewers and Sewage, is hereby amended by Ordinance No. 1812 which amends Article VIII, Rules and Regulations, as follows:

Section 1

That Section 132-45 sub-section C) entitled Billings, is hereby amended by deleting the entire section, and is hereby amended to read:

That Section 132-45 sub-section C) be entitled: "Billings; Payment of Current Bills; Delinquent Collection Procedures and Fees for Collection of Delinquent Accounts."

- (i) Each current year sewer fee bill shall be due and payable in accordance with dates as set forth on the Township and County Real Estate Tax bill (hereinafter the "Real Estate Tax billing date"). Sewer fee bills shall not be eligible for any discount.

- (ii) If any current year sewer fee bill is not paid on or before the one hundred twentieth (120th) day following the Real Estate Tax billing date, such sewer fee shall be subject to a penalty in the amount of ten per cent (10%) of the face amount of the sewer fee.
- (iii) If any sewer fee bill remains unpaid as of the last day of the calendar year, a Township official designated by the Board of Commissioners shall file a municipal lien against the affected property, said lien to include the cost of filing and a fee for administrative costs, the amount of such fee to be determined from time to time as set forth by Resolution of the Board of Commissioners.
- (iv) Following the filing of the lien pursuant to paragraph (iii) above, the Township may collect the outstanding sewer fee bill, including penalty, interest, and costs, by any means provided by law, including, but not limited to filing a civil suit before the appropriate District Justice or in the Montgomery County Court of Common Pleas, and/or by causing the water supply to the property to be interrupted as provided for by law, and/or by filing a writ of scire facias in the Montgomery County Court of Common Pleas or by the use of an outside collection service.
- (v) Schedule of Fees - That the Board of Township Commissioners does hereby approve the following schedule of attorney fees for services in connection with the collection of delinquent user fees. Said fees are hereby determined to be fair and reasonable compensation for the services as set forth below and are in accordance with the principles set forth in Section 3(a.1) of the Municipal Claims Law as added by Act No. 1 of 1996 (the "Act"):

<u>Legal Services</u>	<u>Fee for Service</u>
Initial review and sending first demand letter	\$135.00
File lien and mailing second demand letter	\$125.00
Prepare Writ of Scire Facias	\$125.00
Obtain Re-issued Writ	\$ 25.00
Prepare and mail letter under Pa. R.C.P. 237.1	\$ 25.00
Prepare Motion for Alternate Service	\$175.00
Prepare Motion for Summary Judgment and Related Judgment	\$175.00
Prepare Writ of Execution	\$600.00
Attendance at Sale; Review Schedule of Distribution and Resolve Distribution Issues	\$400.00
Services Not Covered Above	\$135.00 per hour

- (a) There shall be added to the above amounts the reasonable out-of-pocket expenses of counsel in connection with each of these services, as itemized in the applicable counsel bills, which shall be deemed to be part of the fees.
- (b) The amount of fees determined as set forth above shall be added to the Township's claim in each account.

Section 2

That Section 132-45, sub-section D), entitled Annual Rate or Rental, is hereby amended by inserting the term "current year" after all and before sewer fee bills so as to read, "All current year sewer fee bills shall be mailed to the owner of record and will be collected by the Township Treasurer, who will be compensated for said collection as set now and in the future by resolution of the Board of Commissioners, or such other Township official as may be designated by the Board of Commissioners."

Section 3

If any sentence, clause, section, or part of this ordinance is for any reason found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections, or parts of this ordinance.

Approved by the Board of Commissioners and effective this 9th day of April, 1998.

By _____
Barbara C. Ferrara, President

Attest:

Allyn R. La Rash, Secretary

Approved as to form:

R. Rex Herder, Jr., Solicitor