ABINGTON TOWNSHIP

SEPTEMBER 8, 2022



BOARD OF COMMISSIONERS REGULAR PUBLIC MEETING

TOWNSHIP OF ABINGTON



BOARD OF COMMISSIONERS REGULAR PUBLIC MEETING

A G E N D A September 8, 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://uso6web.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 and Special Meeting of August 11, 2022.
- b. BOC-01-090822 Motion to recommend approval of the sale of Parks Department small engine equipment at JJ Kane Auctions in Plymouth Meeting, PA.
- c. BOC-02-090822 Motion to accept a grant award from the Bureau of Highway Safety and Traffic Engineering in the amount of \$183,715.00 and adopt Resolution No. 22-023 authorizing the Township Manager to submit the necessary applications.

- d. BOC-03-090822 Motion to approve escrow release request #1 for LD-19-08 Galman Residential in the amount of \$334,916.40.
- e. BOC-04-090822 Motion to approve the escrow release request #1 for LD-16-06, 1235 Meinel Road Subdivision in the amount of \$82,067.63

UNFINISHED BUSINESS

NEW BUSINESS

a. BOC-05-090822 Motion to approve advertisement of an Ordinance amending the Code of

the Township of Abington at Part II [General Legislation], Chapter 146 [Subdivision and Land Development], by amending and restating Article III [Plan Application Requirements] and Article IV [Plan Review Procedures] and adding Article VIII [Waiver of Land Development] to create additional exemptions of the Land Development process, to create a process for notification of property owners and residents regarding the review of Land Development application by the Planning Commission,

and to create a process for a waiver of Land Development.

b. BOC-06-090822 Motion to adopt Resolution No. 22-024 approving an the

Intergovernmental Cooperative Cost Sharing Agreement between

Jenkintown Borough and Abington Township.

c. BOC-07-090822 Motion to recommend acceptance of the 902 Development &

Implementation of Municipal Recycling Programs Grant - Abington Township 202109241338 - Leaf and Yard Waste Collection Program in the amount of \$350,000.00 and designate 8 signatories and a witness to e-sign the grant agreement and supporting documents through separate accounts with the Department of Environmental Protection Grants

Center.

d. BOC-08-090822 Motion to award the 1100 Old York Road bids for the Abatement of

Hazardous Materials of Existing Structures to Plymouth Environmental Co., in the amount of \$152,000 and for the Demolition of Existing

Structures to BRB Contractors in the amount of \$168,500.

e. BOC-09-090822 Motion to adopt 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" and the Amendment of Agreement for Collection of Delinquent Municipal Claims of Behalf of Township of Abington.

FINANCE COMMITTEE

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

b. FC-01-090822 Motion to approve the July 2022 expenditures in the amount of \$2,758,940.63 and salaries and wages in the amount of \$3,221,328.12, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of October 2022.

(Motion & Roll Call)

c. FC-02-090822 Motion to adopt Resolution No. 22-025 recognizing that the Township's minimum municipal funding obligation for the calendar year 2023 with respect to the Municipal Non-Uniformed Employee, Police and Non-Uniformed Employee Defined Contribution Plans, is \$741,081.00, \$3,269,009.00, and \$250,000.00 respectively.

d. FC-03-090822 Motion to ratify NFP Corporate Benefits, PA as the broker of record for all Medicare lines of coverage.

e. FC-04-090822 Motion to continue with United Healthcare as the retiree medical plan provider effective January 1, 2023.

f. FC-05-090822 Motion to approve the revised appropriation for ARPA funded Refuse truck.

PUBLIC COMMENT

ADJOURNMENT

BOARD POLICY ON PUBLIC PARTICIPATION

For Information Purposes Only

The Township shall conduct business in accordance with the Commonwealth of Pennsylvania Laws governing the conduct of public meetings and only establish guidelines that shall govern public participation at meetings consistent with the law.

Each commenter shall:

- Direct their comments to the Presiding Officer;
- Speak from the podium or into a microphone designated by the presiding officer;
- State their name for the record;
- Either orally or in writing provide their address for the record;
- Have a maximum of three minutes to make their comments. Each commenter when speaking to a specific agenda item, is to keep their comments relative to that identified agenda item;
- Speak one time per agenda item;
- When commenting on non-agenda items, the commenter is to keep their comments related to matters of the Township of Abington, Montgomery County, Pennsylvania.
- State a question to the Presiding Officer after all commenters have spoken, and;
- Be seated after speaking or upon the request of the presiding officer;
- Not engage in debate, dialogue or discussion;
- Not disrupt the public meeting, and;
- Exercise restraint and sound judgement in avoiding the use of profane language, and the maligning
 of others.

The stated meeting of the Board of Commissioners of the Township of Abington was held on Thursday, August 11, 2022, via webinar and in-person at the Township Administration Building, Abington, PA, with President Hecker presiding.

CALL TO ORDER: 7:04 p.m.

ROLL CALL: Present: Commissioners ROTHMAN, DiPLACIDO, VAUGHN,

THOMPSON, WINEGRAD, HENRY, CARSWELL,

SPIEGELMAN, BOLE, SCHREIBER, BOWMAN, VAHEY,

HECKER

Excused: Commissioners BRODSKY, ZAPPONE

Also Present: Township Manager MANFREDI
Township Solicitor CLARKE

PLEDGE OF ALLEGIANCE

BOARD PRESIDENT ANNOUNCEMENTS: None.

PUBLIC COMMENT ON AGENDA ITEMS:

Adele Kubel, 1848 Ambler Road, read a petition signed by over 500 Abington residents into the record that includes a request that the Township make maintenance a priority and that "land development is destroying Abington." She presented her first petition signed by over 200 Abington residents in the fall of 2021 concerning "Abington blight." She expressed concern about the "environment deteriorating, decaying commercial areas, traffic congestion and that WAWA stores add to the congestion, and large-scale apartments built into an already crowded Township won't do any good."

Lora Lehmann, resident, requested that the Board of Commissioners not vote on Item BOC-03-081122 regarding the Recreation, Parks, and Open Space Advisory Committee "because it has not been presented to the public at workshops." Also, she expressed concern about the amendment to the "OpenGov vehicle that needs to be improved and was done without public input."

President Hecker clarified that the Board is voting on an amendment to allow for the creation of an advisory committee. Is that correct?

Manager Manfredi replied yes. The resolution was discussed and adopted at a public meeting. The actions tonight are to change the sunset date from December 2022 to December 2023 and ratify members if Vice President Vahey is inclined to do so.

CONSENT AGENDA:

Commissioner Schreiber made a MOTION, seconded by Commissioner Spiegelman to approve Items a. -c. as listed under Consent Agenda as follows:

To approve the minutes from the Board of Commissioners Regular Meeting of July 14, 2022.

To adopt 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 adopt 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 and adopt Resolution No. 22-021 Fee Schedule for Wireless Communications Facilities.

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

MOTION was ADOPTED 13-0.

UNFINISHED BUSINESS: None.

NEW BUSINESS:

Item BOC-03-081122:

Commissioner Schreiber made a MOTION, seconded by Vice President Vahey to amend Section 1.3 of the Recreation, Parks, and Open Space (RPOS) Advisory Committee, and ratify members.

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

MOTION was ADOPTED 13-0.

Item BOC-04-081122:

Commissioner Schreiber made a MOTION, seconded by Commissioner Thompson 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.

President Hecker asked for any comments from Commissioners.

Commissioner Bowman questioned whether there are existing homes at those locations.

Commissioner Thompson replied the current property features two mostly demolished single-family residences that were granted a demolition permit some time ago and then the project was halted with the discovery of underground infrastructure. These lots are a confluence of two significant stormwater management lines taking water from the community to the Sandy Run Watershed. There is also a large sanitary sewer line running underneath the property, and if it ever cracked, the sewer gases could get into residences built on top of it and would be a life-safety risk.

So, the goal is to remove what is left from the two residences rather than restore or reconstruct them and simply covert the land into a park, which will provide the Township easier access to significant infrastructure and alleviate a life-saving issue ultimately benefiting the local community in North Hills. He asked the Board for their support to apply for a grant to be able to obtain this property.

MOTION was ADOPTED 13-0.

Item BOC-05-081122:

Commissioner Schreiber made a MOTION, seconded by Vice President Vahey to approve amendment 1 to the OpenGov, Inc. software agreement with the Township of Abington.

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

MOTION was ADOPTED 13-0.

Item BOC-06-081122:

Commissioner Schreiber made a MOTION, seconded by Commissioner Rothman to approve establishing Reverend Dr. Martin Luther King Jr. Memorial Remembrance and Day as an official event of Abington Township.

President Hecker asked for any comments from Commissioners.

Commissioner Bowman questioned whether a certain status is needed that it does not have currently because this has been a traditional event.

Manager Manfredi agreed that it has been a traditional event for several years, and it was suggested by Commissioner Carswell that to give it the stature it deserves, we should not only mark the remembrance but also the day, so that Martin Luther King Jr. Day is recognized by the Township as a special event, and this resolution would give the Board of Commissioners the ability to determine who best to make sure that program is put together and that the day is forever remembered.

Commissioner Carswell said this is an event that we informally made sure it happened year-after-year by the work of former Commissioner Luker, who tapped several people to assist in that process including the police department and school district. Over the last two years, the event was held virtually with a great turnout, and the hope is for it to continue in its popularity and value to the community and make it an official process where we recognize the day and empower volunteers to help steer and give it space to grow.

MOTION was ADOPTED 13-0.

Item BOC-07-081122:

Commissioner Schreiber made a MOTION, seconded by Commissioner Spiegelman 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 an LED variable message sign in the amount of \$640.00.

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

MOTION was ADOPTED 13-0.

FINANCE COMMITTEE:

Receive Treasurer's Report:

Township Treasurer Jay. W. Blumenthal reported that monies received from various departments deposited into Republic Bank for July 2022 totaled \$1,856,033 as compared to last year of \$1,725,775 representing an increase of \$130,258; YTD \$66,161,185 as compared to last year of \$59,291,631 representing an increase of \$6,869,554.

Deposits of Real Estate Taxes and fees transferred to Finance Department in July 2022 totaled \$116,337 as compared to last year of \$159,186 representing a decrease of \$42,849; 97% has been collected with 3% remaining.

Item FC-01-081122:

Commissioner Winegrad made a MOTION, seconded by Commissioner Spiegelman 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 authorize the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of September 2022.

Roll call resulted in motion being passed 13-0. Commissioners Brodsky and Zappone were absent.

Item FC-02-081122:

Commissioner Winegrad made a MOTION, seconded by Commissioner Spiegelman to authorize advertisement of Ordinance No. 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."

President Hecker asked for any comments from Commissioners.

Commissioner Thompson asked for an overview for public edification.

Ms. Monica Embery, Manager of Financial Services, explained that when a property owner is delinquent in payment of taxes, the sewer and refuse fees are turned over to the Finance Office at the end of the year for collection. We make three attempts to workout a payment schedule with the owner, but if we do not make a connection with them, the fees are turned over to Portnoff Law Associates to collect those fees.

At the end of 2021, the Consumer Financial Protection Bureau released new guidelines causing Portnoff Law Associates to change how they collect fees, and they need to update the fee schedule and their agreement with the Township.

MOTION was ADOPTED 13-0.

PUBLIC COMMENT:

Joe Rooney, resident, commented that the property on Cricket Avenue is blight and a hazard for children, so he hopes that works out. Also, why isn't "green" paper used for the tax bills, and has the Township's sign ordinance been suspended due to Attorney General Shapiro running for governor or is it for everyone?

President Hecker replied that he is not aware of any suspension of an ordinance, and several years ago, the sign ordinance was rewritten to be compliant with the Constitution.

Mike Tobin, resident, asked for an update on the Comprehensive Plan's uncompleted chapters, incorrect population numbers as well as the survey for citizens. Also, during the Planning Commission meeting regarding St. Basil's property, there seems to be a "big push" for walking trails, and if it is for the general public, then why does Alverthorpe Park close at 5 p.m. in the winter?

Manager Manfredi replied Chapter 8 is completed. He has not reviewed the information just received from Mr. Narcowich regarding completion of the remaining chapters in which they are scheduled for the next Comp Plan Development Team's meeting agenda. Also, Commissioner Thompson previously addressed the population numbers, and the type of public outreach has yet to be determined.

Next steps in the process are that the Comp Plan Development Team will wrap up its work and make recommendations to the Board of Commissioners and the Board will consider whether to send it to the Comprehensive Plan Consistency Committee or take some other action. So, the document to be sent to the Board will become a working product and not a final product.

Ross Able, resident, said regarding the petition submitter who indicated that it 'reflects the majority of Abington residents,' he does not agree with that, and supports zoning changes as we are in a housing crisis right now and need density to support housing choices. He does agree there is congestion; however, we should continue pursuing traffic calming Townshipwide for safer streets with more sidewalks and bike lanes. He expressed interest in adding sidewalks to streets without them and questioned whether the Township has pursued grants through the "Safer Streets for All" federal grant program from the recent Transportation Bill. Also, he agrees that Alverthorpe Park should be an open park.

Manager Manfredi replied that the Township has a robust grants analysis and management program and reviews every grant.

Ms. Ashley McIlvaine, Special Assistant to Township Manager, added that the "Safer Streets Grant" is a federal program, and to apply for it, the Township needs to have an adopted action plan, and at this time, we do not have one that would meet their standards, so first we would need to apply for an action plan, which has a minimum grant requirement of \$200,000. The DVRPC (Delaware Valley Regional Planning Commission) is considering applying for the entire region to create a plan for all the municipalities within their territory including Abington and we could then utilize that plan to seek an implementation grant.

There has been discussion with the DVRPC regarding their proposal and they emphasized that data must support implementation noting there are other municipalities that would be competing for that same pot of funds from the implementation grant.

Once we have an adopted action plan, we would need to apply for an implementation grant, and the minimum award is \$5 million dollars, so the Township will need a large-scale project, and there is a 20% match requirement.

Manager Manfredi added that the Board of Commissioners have developed the Walk, Park, Train program making sidewalks, bike paths and pedestrian pathways a priority and the strategic plan and other plans will help in making policy decisions. Also, the Recreation, Parks and Open Space Advisory Committee was discussed thoroughly during the Committee of the Whole Meeting in July 2021 and the original policy was adopted in August 2021.

Commissioner Thompson clarified that we are not rewriting the zoning. We are working on the Comprehensive Plan, which is an exercise that is State-mandated every 10 years by the MPC (Municipality Planning Code) to look at the Township wholistically and set a vision moving forward. It may or may not include an update to the zoning code and that will be determined based on the outcome of the Comprehensive Plan.

August 11, 2022

Eric B. Hening, 626 Moredon Road, referring to the Sisters of the Redeemer property, questioned whether the utility transmission lines running on that property to Moredon Road will be telephone lines and will there be any disruption of traffic on a busy road while installing the lines.

President Hecker replied that the hearing has not been held yet. We will conclude this meeting shortly and then open the Conditional Use Hearing and those questions will be directly addressed during that time.

Lora Lehmann, resident, referring to the Recreation, Parks, and Open Space Advisory Committee, expressed concern that "there has not been a public vetting of this project."

Mr. Blumenthal commented that regarding the paper of the tax bills, there was a supply-chain shortage, so the printing company was not able to acquire "green" paper.

ADJOURNMENT: 7:51 p.m.

Respectfully submitted,

Liz Vile, Minutes Secretary

The following ordinances and resolutions were adopted by the Board of Commissioners on August 11, 2022:

Ordinance No. 2194

Ordinance No. 2195

Ordinance No. 2196

Resolution No. 22-021

Resolution No. 22-022

Board of Commissioners Special Meeting -Conditional Use Hearing August 11, 2022

The stated Special Meeting of the Board of Commissioners of the Township of Abington was held on Thursday, August 11, 2022, via webinar and in-person at the Township Administration Building, Abington, PA., with President Hecker presiding.

CALL TO ORDER: 7:55 p.m.

ROLL CALL: <u>Present:</u> Commissioners ROTHMAN, DiPLACIDO, VAUGHN,

THOMPSON, WINEGRAD, HENRY, CARSWELL,

SPIEGELMAN, BOLE, SCHREIBER, BOWMAN, HECKER Excused: Commissioners BRODSKY, ZAPPONE, VAHEY

Also Present: Township Manager MANFREDI
Township Solicitor CLARKE
Township Engineer HASSAN

PLEDGE OF ALLEGIANCE

NEW BUSINESS:

<u>Public Hearing and take action on Sisters of the Redeemer for the property located at 521</u> <u>Moredon Road, Abington, Montgomery County, Pennsylvania:</u>

President Hecker called to order the Public Hearing, which has been requested for the portion of the solar array and fencing encroachment on Zone 2 of the Riparian Corridor Conservation District and the array is located as far from Zone 1 as is practical.

Solicitor Clarke said this is a conditional use hearing and the applicant is the Sisters of the Redeemer for property located at 521 Moredon Road, Abington Township, Montgomery County, Pennsylvania is identified as Montgomery County Tax Parcel No. 30-00-44765-00-7. This is an application requesting conditional use approval pursuant to Section 1503(B)(2)(c) of the Abington Township Zoning Ordinance to permit public utility transmission lines running along the corridor within the Riparian Corridor Conservation District.

A court stenographer was present to transcribe the testimony of the conditional use hearing.

President Hecker made a MOTION, seconded by Commissioner Spiegelman to close the public hearing.

MOTION was ADOPTED 12-0. Public Hearing was closed at 8:26 p.m.

Board of Commissioners Special Meeting - Conditional Use Hearing

August 11, 2022

President Hecker made a MOTION, seconded by Commissioner Spiegelman to approve the Conditional Use application.

MOTION was ADOPTED 12-0.

ADJOURNMENT: 8:38 p.m.

Respectfully submitted,

Liz Vile, Minutes Secretary



Auctions in Plymouth Meeting, PA.

$BOARD\ OF\ COMMISSIONERS\ REGULAR$ $PUBLIC\ MEETING$

AGENDA ITEM

September 8, 2022	BOC-01-090822	FISCAL IMPACT
DATE	AGENDA ITEM NUMBER	Cost > \$10,000
Public Works		Yes No 🗸
DEPARTMENT		PUBLIC BID REQUIRED
		Cost > \$20,100
		Yes No V
AGENDA ITEM:		
Sale of Parks Department	Small Engine Equipment at Auction	
EXECUTIVE SUMMARY:		
JJ Kane holds monthly au	ctions online and in person. All of the ite	ms on the auction list have been
-	rvice. The sale will allow us to remove the	
and we do not expect to re-	ceive much of a return with the sale of the	ese machines.
PREVIOUS BOARD ACTIO	ONS:	
The board has approved a	number of vehicle auctions over the last f	ive years with JJ Kane Auctions
	ne that equipment has been sent to JJ Ka	•
RECOMMENDED BOARD	ACTIONS:	
		11
Motion to recommend app	proval of the sale of Parks Department sm	all engine equipment at JJ Kane



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

Township of Abington Small Engine Equipment List for Auction August 8, 2022

Previous #	Description	Serial #	Model #
#427	2002 John Deere Zero Turn Rider	#TC0757B0112639	#757
#428	1998 Jacobsen Wing Mower	#691163828	#HR111
#442	Turfco Top Dresser	?	#1300252
#466	1998 John Deere Infield Groomer	#MO1200AX92051	#1200A
#471	1989 Toro paddle snow blower	#8008480	#CCR2000
#472	1989 Toro paddle snow blower	#8008485	#CCR2000
#473	Toro paddle snow blower	#8007255	#CCR2000
#426	2017 Lawnboy 21"	#400259213	Ş
#453	2005 9HP North Star Pressure Washer	#1578172D	#04054222
#455	13 HP Honda Pressure Washer	#4003164	?

Scott Menichello, Foreman Vehicle Maintenance Department 267-536-1035 smenichello@abingtonpa.gov



BOARD OF COMMISSIONERS REGULAR PUBLIC MEETING

AGENDA ITEM

September 8, 2022	BOC-02-090822	FISCAL IMPACT
DATE	AGENDA ITEM NUMBER	Cost > \$10,000
Police		Yes No 🗸
DEPARTMENT		PUBLIC BID REQUIRED Cost > \$20,100 Yes No
AGENDA ITEM:		
Resolution #22-023 Police	Traffic Services Enforcement Grant	

EXECUTIVE SUMMARY:

This year the Bureau of Highway Safety and Traffic Engineering has placed all their grants under one umbrella called Police Traffic Services Enforcement Grant. The Task Force for this grant consists of ten (10) Police Departments; Abington, Ambler, Cheltenham, Hatboro, Jenkintown, Lower Moreland, Springfield, Upper Dublin, Upper Moreland and Whitemarsh. The grant covers funding for all departments for the following: Aggressive Driving and speeding initiatives, Seat Belt Safety initiatives, Sobriety Checkpoints and Pedestrian Safety initiatives. This is a reimbursable grant that will cover the period from October 1, 2022 to September 30, 2023. The Township's match will cover the Social Security cost of the officers working the grant as this expense is not covered by the grant. At the conclusion of the grant the social security expense will be transferred to 01-10192-410.

PREVIOUS BOARD ACTIONS:

The Board has previously accepted grants from the Bureau of Highway Safety and Traffic Engineering for Aggressive Driving initiatives, Seat Belt Safety initiatives and Sobriety Checkpoints.

RECOMMENDED BOARD ACTIONS:

Motion to accept a grant award from the Bureau of Highway Safety and Traffic Engineering in the amount of \$183,715.00 and adopt Resolution No. 22-023 authorizing the Township Manager to submit the necessary applications.



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

TOWNSHIP OF ABINGTON MONTGOMERY COUNTY, PENNSYLVANIA

RESOLUTION NO. 22-023

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF ABINGTON, MONTGOMERY COUNTY, PENNSYLVANIA, AUTHORIZING THE TOWNSHIP MANAGER TO SUBMIT APPLICATIONS FOR POLICE TRAFFIC SERVICES ENFORCEMENT PROGRAM APPROVAL TO THE PENNSYLVANIA DEPARTMENT OF TRANSPORATION BUREAU OF HIGHWAY SAFETY

Be it RESOLVED, by authority of the Board of Commissioners of the Township of Abington, Montgomery County, and it is hereby resolved by authority of the same, that the Township Manager of Abington Township is authorized and directed to submit the attached Application to the Pennsylvania Department of Transportation, Bureau Highway Safety and to sign this Application on behalf of the Township of Abington.

ATTEST	TOWNSHIP OF ABINGTON
	By:
Richard J. Manfredi,	Thomas Hecker, President
Township Manager & Secretary	Board of Commissioners
· ·	ne Board of Commissioners of the Township of Abington e and correct copy of the Resolution adopted at a regular d this 8 th day of September, 2022.
DATE:	
	Richard J. Manfredi, Secretary

BUDGET NARRATIVE

Impaired (DUI) Driving

Salary	
Grant Administrator - \$33 / hour x 70	\$2,310.00
Coordinator - \$109 / hour x 54	\$5,886.00
Assist Coordinator - \$51 / Hour x 9 hours x 6 events	\$2,754.00
Phlebotomist - \$500 x 6 Events	\$3,000.00
Enforcement	
Checkpoints - \$89 / hour x 5 hours x 20 officers x 6 events	\$53,400.00
Roving Patrols - \$89 / hour x 5 hours x 1 officer x 4 events	\$1,780.00
DUI Goods and Services	
Lighting	\$900
Equipment	
Repair / Maintence for Light Truck and Trailer	\$500.00
Public Safety Vest	\$500.00
Streamlight Flashlights	\$690.00
Road Sign	\$500.00
Traffic Cones	\$500
Total	\$72,720.00

Speeding and Aggressive Driving

Salary	
Grant Administrator - \$33 / hour x 70	\$2,310.00
Coordinator - \$109 / hour x 30	\$3,270.00
Equipment	
Rechargeable LED Road Flares - \$130 x 2	\$500.00
Road Sign	\$250.00
Public Safety Vest - \$48 / Vest x 9	\$200.00
Radio Batteries - \$120 x 3	\$550.00
AD Goods and Services	
Office Supplies	\$450.00
Enforcement	
Enforcement - Wave 1 \$89 / hour x 5 hours x 1 officer x 30 events	\$13,350.00
Enforcement - Wave 2 \$89 / hour x 5 hours x 1 officer x 30 events	\$13,350.00
Enforcement - Wave 3 \$89 / hour x 5 hours x 1 officer x 30 events	\$13,350.00
Total	\$47,580.00

Seat Belt Usage

Salary	
Grant Administrator - \$33 / hour x 80	\$2,640.00
Coordinator - \$109 / hour x 30	\$3,270.00
Occupant Protection Travel	
Conference	\$1,000.00
Equipment	
Road Sign	\$250.00
30-Minute Orion Road Flares	\$200.00
OP Goods and Services	
PR / Enforcement Awareness Handouts	\$600.00
Enforcement	
Enforcement - Wave 1 \$89 / hour x 5 hours x 1 officer x 35 events	\$15,575.00
Enforcement - Wave 2 \$89 / hour x 5 hours x 1 officer x 35 events	\$15,575.00
Enforcement - Wave 3 \$89 / hour x 5 hours x 1 officer x 35 events	\$15,575.00
Total	\$54,685.00

Pedestrian Safety

Salary	
Grant Administrator - \$33 / hour x 35	\$1,155.00
Equipment	
Road Sign	\$300.00
PED Goods and Services	
PR / Enforcement Awareness Handouts	\$600.00
Enforcement	
Enforcement \$89 / hour x 5 hours x 1 officer x 15 events	
	\$6,675.00
Total	\$8,730.00

Grant Total	\$183,715.00



\$334,916.40.

$BOARD\ OF\ COMMISSIONERS\ REGULAR$ $PUBLIC\ MEETING$

AGENDA ITEM

September 8, 2022	BOC-03-090822	FISCAL IMPACT
DATE	AGENDA ITEM NUMBER	Cost > \$10,000
Finance	_	Yes No V
DEPARTMENT		DUDI IC DID DECLUDED
		PUBLIC BID REQUIRED Cost > \$20,100
		Cost > \$20,100
		Yes No
AGENDA ITEM:		
LD-10-08 - Galman Residential	Escrow Release #1	
EXECUTIVE SUMMARY:		
The Applicant is requesting an exproject is included in the attached	scrow release in the amount of \$334, d letter.	916.40, the description of the
PREVIOUS BOARD ACTIONS:		
n/a		
RECOMMENDED BOARD ACT	rong.	

Motion to approve escrow release request #1 for LD-19-08 Galman Residential in the amount of



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

www.pennoni.com

May 9, 2022

ABINT1600.08

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

RE: LD-19-08 – Galman Residential

Escrow Release #1

Dear Mr. Manfredi,

We have received an escrow release request dated April 7, 2022, last revised on April 15, 2022 and received on May 9, 2022 for a reduction of escrow funds relating to the above referenced project.

Under this Land Development application, the Applicant is proposing to construct a four (4) story 104 dwelling unit apartment building on an existing 3.65-acre lot. Along with this proposed land development, 147 parking spaces will be constructed as well as other improvements such as parking, lighting, landscaping, and storm sewers. This site is located within the BC Business Center Zoning District. Access to and from the site will be by way of four (4) new curb cuts along Spine Road.

Based on our field visit on April 14, 2022 completed and correspondences with the Applicant, we recommend the following release:

Original Construction Escrow Total	\$ 1,488,347.85
Construction Escrow Released Prior to this Request	\$ 0.00
Balance Prior to This Release	\$1,488,347.85
Recommended Amount This Release	\$ 334,916.40
Total Construction Escrow Balance Remaining After This Release	\$ 1.153.431.45

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

Sincerely,

PENNONI

Khaled R. Hassan, P Township Engineer

cc: Terry Castorina, Executive Assistant to the Township Manager Ashley McIlvaine, Special Assistant to the Township Manager





April 29, 2022 Revised May 9, 2022 Via: Email

Abington Township 1176 Old York Road Abington, PA 19001

Attention: Richard J. Manfredi, Township Manager

Phone: (267) 536-1000

Re: Project No. 1826003R

The Galman Group, LTD

Old York/Jenkintown/Meeting House

& Greenwood Roads Jenkintown, PA 19046 Bohler Project No. PP180614

Dear Mr. Manfredi:

On behalf of The Galman Group, LTD, we are requesting an escrow release in the amount of \$334,916.40. Attached please find an updated bond estimate noting the work that has been completed to date.

Should you have any questions or require additional information, please do not hesitate to contact our office.

Sincerely,

BOHLER ENGINEERING PA, LLC

Christos N. Dinoulis, Associate

CONSTRUCTION TOTAL: \$ 1,294,215.52 10% CONTINGENCY: \$ 129,421.55 5% INSPECTION AND ADMIN.: \$ 64,710.78 ESCROW TOTAL: \$ 1,488,347.85

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST	CURRENT RELEA	SE COST		D TO DATE ENT RELEASE) COST	ESCROW QUANTITY	REMAINING COST	PERCENT COMPLETE
ITE CLEARING											
ree Removal	16	EA	\$ 300.00 Subtotal:	\$ 4,800.00 \$ 4,800.00	-	\$ 4,800.00 \$ 4,800.00		\$ 4,800.00 \$ 4,800.00		\$ -	100% 100%
ITE DEMOLITION			Subtotal.	3 4,800.00		3 4,800.00		\$ 4,800.00		• -	100%
urb Removal	1,410	LF	\$ 5.00	\$ 7,050.00	1,410	\$ 7,050.00	1,410	\$ 7,050.00	-	\$ -	100%
avement Removal	2,300	SY	\$ 4.00	\$ 9,200.00	2,300	\$ 9,200.00	2,300	\$ 9,200.00	-	\$ -	100%
rea Light Removal	2	EA	\$ 500.00	\$ 1,000.00	2			\$ 1,000.00		\$ -	100%
			Subtotal:	\$ 17,250.00		\$ 17,250.00		\$ 17,250.00		\$ -	100%
IL EROSION & SED. CONTROL					I I						
osion Control Matting	2,180	SY		\$ 4,360.00		\$ 4,360.00	,	\$ 4,360.00		\$ -	100%
ompost Filter Sock	920	LF	\$ 3.50	\$ 3,220.00		\$ 3,220.00		\$ 3,220.00		\$ -	100%
emporary seeding	47,700	SF		\$ 3,816.00	47,700			\$ 3,816.00		\$ -	100%
ee Protection Fence	580	LF	\$ 4.50		580			\$ 2,610.00		\$ -	100%
let Protection	20	EA	\$ 150.00	\$ 3,000.00		\$ 3,000.00		\$ 3,000.00		\$ -	100%
onstruction Entrance	2	EA	\$ 2,500.00	\$ 5,000.00	2			\$ 5,000.00		\$ -	100%
	DE11011710114110		Subtotal:	\$ 22,006.00		\$ 22,006.00 \$ 44,056.00		\$ 22,006.00 \$ 44,056.00		\$ -	100%
NAL GRADING	DEMOLITION AND	SITE CLEA	RANCE TOTALS:	\$ 44,056.00		\$ 44,056.00		\$ 44,056.00		\$ -	100%
rading @ Buildings & sidewalks	50,851	SF	\$ 0.12	\$ 6,102.12		\$ -	_	\$ -	50,851	\$ 6,102.12	0%
rading @ Pavement	60,455	SF	\$ 0.12	\$ 6,045.50		\$ -		\$ -		\$ 6,045.50	0%
rading @ Landscape areas	47,700	SF	\$ 0.10	\$ 4,770.00		\$ -		\$ -		\$ 4,770.00	0%
rading & Landscape areas	47,700	J1	Subtotal:			\$ -		\$ -		\$ 16,917.62	0%
ARTHWORK		—	Justitial:	- 10,317.02	1					- 10,317.02	0/6
rip topsoil	700	CY	\$ 3.50	\$ 2,450.00	700	\$ 2,450.00	700	\$ 2,450.00	-	\$ -	100%
espread topsoil (with stockpiled topsoil)	700	CY		\$ 3,500.00		\$ 3,500.00		\$ 3,500.00		\$ -	100%
ut to fill (no rock) (0 - 5,000 CY)	8,000	CY	\$ 10.00	\$ 80,000.00		\$ 80,000.00		\$ 80,000.00		\$ -	100%
ort fill	3,265	CY	\$ 20.00	\$ 65,300.00		\$ 65,300.00		\$ 65,300.00		\$ -	100%
r	3,203		Subtotal:	\$ 151,250.00		\$ 151,250.00		\$ 151,250.00		\$ -	100%
		CLIT A	ND FILL TOTALS:			\$ 151,250.00		\$ 151,250.00		\$ 16,917.62	90%
TE WORK				,,							3070
oncrete Curb (6" Reveal)	2,515	LF	\$ 18.00	\$ 45,270.00		\$ -	-	\$ -	2,515	\$ 45,270.00	0%
andard Duty Asphalt	2,700	SY	\$ 32.00	\$ 86,400.00		\$ -		\$ -		\$ 86,400.00	0%
eavy Duty Asphalt	3,950	SY	\$ 36.00	\$ 142,200.00		\$ -		\$ -		\$ 142,200.00	0%
increte Paving	2,275	SY	\$ 30.00	\$ 68,250.00		\$ -		\$ -		\$ 68,250.00	0%
oncrete Bollards	7	EA		\$ 2,450.00		\$ -		\$ -	7		0%
Concrete sidewalk	7,685	SF		\$ 115,275.00		\$ -		\$ -	7,685		0%
rick Paver Sidewalk (over stone)	2,520	SF	\$ 8.00	\$ 20,160.00		\$ -	-	\$ -	2,520	\$ 20,160.00	0%
High Galvanized Chainlink Fence	200	LF	\$ 32.00	\$ 6,400.00		\$ -	-	\$ -		\$ 6,400.00	0%
ke Rack	2	EA	\$ 750.00	\$ 1,500.00		\$ -		\$ -		\$ 1,500.00	0%
			Subtotal:	\$ 487,905.00		\$ -		\$ -		\$ 487,905.00	0%
		SIT	E WORK TOTAL:	\$ 487,905.00		\$ -		\$ -		\$ 487,905.00	0%
FRIPING & SIGNAGE											
Wide Thermoplastic Striping	2,664	LF	\$ 0.85	\$ 2,264.40		\$ -	-	\$ -	2,664	\$ 2,264.40	0%
inted Directional Arrows	16	EA	\$ 100.00	\$ 1,600.00		\$ -	-	\$ -	16	\$ 1,600.00	0%
inted Stop Bars	3	EA	\$ 100.00	\$ 300.00		\$ -	-	\$ -	3	\$ 300.00	0%
inted Handicap Symbols	6	EA	\$ 50.00	\$ 300.00		\$ -	-	\$ -	6	\$ 300.00	0%
ndicap Parking Signs	6	EA	\$ 150.00	\$ 900.00		\$ -	-	\$ -	6	\$ 900.00	0%
affic Control Signs	24	EA	\$ 150.00	\$ 3,600.00		\$ -	-	\$ -	24	\$ 3,600.00	0%
			Subtotal:	\$ 8,964.40		\$ -		\$ -		\$ 8,964.40	0%
		STRIPI	NG & SIGNAGE:	\$ 8,964.40		\$ -		\$ -		\$ 8,964.40	0%
ORM DRAINAGE											
" HDPE	1,592	LF		\$ 47,760.00		\$ 4,770.00		\$ 4,770.00		\$ 42,990.00	10%
lanholes	11	EA	\$ 3,500.00	\$ 38,500.00		\$ 24,500.00		\$ 24,500.00		\$ 14,000.00	64%
nlets	9	EA	\$ 2,000.00	\$ 18,000.00	3			\$ 6,000.00		\$ 12,000.00	33%
Inlet	6			\$ 12,000.00		\$ -		\$ -	6		0%
ench drain (8" Concrete)	88	LF		\$ 14,960.00		\$ -		\$ -		\$ 14,960.00	0%
eanout	3	EA	\$ 300.00	\$ 900.00		\$ -		\$ -	3		0%
itlet structure w/ trash racks	2	EA	\$ 6,000.00	\$ 12,000.00		\$ -		\$ -	2		0%
" Concrete Headwall (includes walls & footing)	1	EA	\$ 2,400.00	\$ 2,400.00		\$ -		\$ -	1		0%
in Garden	1	EA	\$ 15,000.00	\$ 15,000.00	1			\$ 7,500.00	1		50%
nderground Stormwater Detention Basin	1	EA	\$ 60,000.00	\$ 60,000.00	1			\$ 30,000.00	1		50%
nderground Stormwater Infiltration Basin	1	EA	\$ 75,000.00	\$ 75,000.00		\$ -		\$ -	1		0%
llyfish Structure	1	EA	\$ 25,000.00	\$ 25,000.00		\$ -		\$ -		\$ 25,000.00	0%
onnection to existing manhole/main	1	EA	\$ 4,000.00	\$ 4,000.00	1			\$ 4,000.00		\$ -	100%
	CTODAM:	ED BAABIC	Subtotal:			\$ 76,770.00		\$ 76,770.00 \$ 76,770.00		\$ 248,750.00	24%
NITADV	STURIVIWATI	K IVIANA	SEMENT TOTAL:	\$ 325,520.00		\$ 76,770.00		\$ 76,770.00		\$ 248,750.00	24%
NITARY PVC (SDR 35) (0-8' deep)	932	LF	\$ 31.00	\$ 28,892.00	932	\$ 28,892.00	932	\$ 28,892.00	-	\$ -	100%
Diameter Manhole (8'-12' deep)	932	EA	\$ 2,800.00	\$ 28,892.00		\$ 28,892.00		\$ 28,892.00		\$ -	100%
nnection to existing manhole/main	1	EA	\$ 4,000.00	\$ 4,000.00	1			\$ 4,000.00		\$ -	100%
office control existing mannoley main	-	LA	Subtotal:			\$ 46,892.00		\$ 46,892.00			100%
	STANDARD (M	ATER SA	NITARY) TOTAL:			\$ 46,892.00		\$ 46,892.00		\$ -	100%
ANDSCAPING	STAINDARD (V	AILA, JA	ani, ioial:	y 40,052.00		y 40,032.00		y 70,032.00		-	100%
ade Tree, (2 1/2" - 3" caliper)	48	EA	\$ 435.00	\$ 20,880.00		\$ -		\$ -	48	\$ 20.880.00	0%
ergreen Tree, (6' - 7')	58	EA		\$ 23,200.00		\$ -		\$ - \$ -		\$ 23,200.00	0%
rnamental Tree (2" - 2 1/2" caliper)	30	EA		\$ 9,000.00		\$ -		\$ -		\$ 9,000.00	0%
vergreen Shrubs (24" - 30")	98	EA		\$ 9,000.00				\$ -	98		0%
rergreen Tree, (20')	24	EA		\$ 5,880.00		\$ - \$ -		\$ -		\$ 5,880.00	0%
ergreen Tree, (20") eciduous Shrubs (18" - 24")	80	EA	\$ 2,800.00			\$ - \$ -					0%
oundcover Shrubs (15" - 24")	261	EA	\$ 75.00	\$ 6,000.00 \$ 19,575.00		\$ - \$ -		\$ - \$ -		,	0%
rennials	261	GAL.		\$ 19,575.00		\$ - \$ -		\$ - \$ -		\$ 19,575.00 \$ 288.00	
renniais namental grasses	24 231					\$ -		\$ - \$ -			0%
mannental grasses	251	GAL.	\$ 12.50 Subtotal:	\$ 2,887.50 \$ 154,910.50		\$ - \$ -		\$ - \$ -	231	\$ 2,887.50 \$154,910.50	0%
		LANDS						•		\$154,910.50 \$154,910.50	
CUTING		LANDS	CAPING TOTAL:	\$ 154,910.50		\$ -		\$ -		\$154,910.50	0%
GHTING to Area Light	4.5	F.4	¢	A		ŕ		^		A 55.555	001
ite Area Light	11 4	EA EA	,	\$ 55,000.00		\$ - \$ -		\$ - \$ -		\$ 55,000.00	0%
all Mounted Light	4	EA	\$ 700.00 Subtotal:	\$ 2,800.00 \$ 57,800.00		\$ - \$ -		\$ - \$ -	4	\$ 2,800.00 \$57,800.00	0%
		L									
		Ш	GHTING TOTAL:	\$ 57,800.00	1	\$ -		\$ -		\$57,800.00	0%
			SUBTOTAL:	\$ 1,294,215.52	1	\$ 318,968.00	1	\$ 318,968.00	T	\$ 975,247.52	25%
			JUDICIAL.	y 1,25+,213.52	1	A 210,200.00				y 313,241.32	43%
		10%	ONTINGENCY	\$ 120 /21 FF				\$ -		\$ 120 421 FF	0%
	5% INSPECTION			\$ 129,421.55 \$ 64,710.78		\$ 15,948.40		\$ - \$ 15,948.40		\$ 129,421.55 \$ 48,762.38	0% 25%



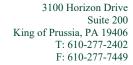
amount of \$82,067.63

BOARD OF COMMISSIONERS REGULAR PUBLIC MEETING

AGENDA ITEM

September 8, 2022	BOC-04-090822	FISCAL IMPACT					
DATE	AGENDA ITEM NUMBER	Cost > \$10,000					
Finance		Yes No V					
DEPARTMENT	 -	PUBLIC BID REQUIRED					
		Cost > \$20,100					
		Yes No V					
AGENDA ITEM:							
LD-16-06 - 1235 Meinel Ro	oad Escrow Release #1						
	; an escrow release request for LD-16-06 rief project description and recommend						
PREVIOUS BOARD ACTIO	ONS:						
n/a							
RECOMMENDED BOARD	ACTIONS:						

Motion to approve the escrow release request #1 for LD-16-06, 1235 Meinel Road Subdivision in the





www.pennoni.com

August 12, 2022

ABINT1600.22

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

RE: LD-16-06 - 1235 Meinel Road Subdivision

Escrow Release #1

Dear Mr. Manfredi,

We have received an escrow release request dated July 27, 2022, and updated and received on August 11, 2022 for a reduction of escrow funds relating to the above referenced project.

Under this land development application, the Applicant has proposed to demolish the existing single masonry family dwelling, frame barn, in-ground pool, patios, decking, fencing, and associated landscaping; and subdivide the existing irregular shaped approximately 3.529 acres tract of land into six (6) individual lots to construct on each lot a single-family residential dwelling and associated driveways, curb, curb ramps, walkways, retaining walls, storm water facilities, and storm and sanitary sewers. Each Lot will be serviced by public sewer and water services. Access to each lot is via a new cul-de-sac street having a thirty (30)-foot roadway cartway and a fifty (50)-foot right-of-way.

Based on our field visit completed on August 1, 2022 and correspondences with the Applicant, we recommend the following release:

Original Construction Escrow Total	\$ 801,110.59
Construction Escrow Released Prior to this Request	\$ 0.00
Balance Prior to This Release	\$801,110.59
Recommended Amount This Release	\$ 82,067.63
Total Construction Escrow Balance Remaining After This Release	\$ 719,042.96

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

Sincerely,

PENNONI

Khaled R. Hassan, PE **Township Engineer**

Terry Castorina, Executive Assistant to the Township Manager cc: Ashley McIlvaine, Special Assistant to the Township Manager

LD-16-06 - 1235 Meinel Road SD & LD Abington Township, Montgomery County, Pennsylvania RELEASE NO. 1 REQUEST DATE: 7/27/2027 REVISED DATE

CONSTRUCTION TOTAL \$ 728,282.35 10% CONTINGENCY \$ 72,828.24

ESCROW TOTAL: \$ 801,110.59

								RELEASI	ED TO	DATE				
					CURRENT RELEASE			(INCL. CURRENT RELEASE)			ESCROW REMAINING			PERCENT
ITEM DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST	QUANTITY		COST	QUANTITY		COST	QUANTITY		COST	COMPLETI
AYOUT														70.00
Survey	1	15	\$ 28,540.00	\$ 28,540,00	0.35	5	9,989.00	0.35	S	9,989,00	0.65	5	18,551.00	35%
As-Built Drawings	1	LS	\$ 5,710.00	\$ 5,710,00	100	Ś		3	\$		1.00	S	5,710.00	0%
			Subtotal:	\$ 34,250.00		5	9,989.00		\$	9,989 00		\$	24,261.00	29%
E&S CONTROLS														
Construction Entrance - Construct & Maintain	1	I.A	\$ 4,120.00	\$ 4,170.00	1.00	5	4,120.00	1.00	S	4,120.00		\$		100%
18" Silt Fence	400	LF	\$ 8.00	\$ 3,200.00	400.00	S	3,200.00	400 00	Ś	3,200.00		5		100%
12" Compost Filter Sock	1,615	LF	5 4.00	\$ 6,460.00	1,615.00	\$	6,460 00	1,615 00	5	6,460.00		5		100%
24" Compost Filter Sock	995	LF	\$ 11.00	\$ 10,945.00	995,00	\$	10,945 00	995.00	5	10,945 00		\$		100%
Inlet Protection	13	LA	\$ 88.50	\$ 1,150.50		\$			S		13 00	S	1,150,50	0%
Tree Protection	530	LF	\$ 2.00	\$ L,060.00		\$			\$		530,00	S	1,060.00	016
Maintenance of E&S Controls - While on Site	1	LS	\$ 550.00	\$ 550.00	10	5			\$	-	1.00	5	550 00	0%
Temporary Stabilization - Lopsoil Stockpiles	1	1.5	\$ 860,00	\$ 860.00		\$			\$		1.00	_	860 00	0%
Concrete Washout	1	EA	\$ 500.00	\$ 500.00		\$		2	\$		1.00	5	500 00	(1%
Curb Inlet Filter	2	EA	\$ 100.00	\$ 200.00	-	\$		-	5		2.00	. \$	200 00	0%
			Subtotal:	\$ 29,045.50		Ś	24,725.00		\$	24,725 00		\$	4,320.50	85%
CLEARING AND DEMOLITION														
Clear and grub	1	LS	\$ 24 600 00	\$ 24,600.00	1,00	5	24,600.00	1 00	Ś	24,600,00	- 0	S		100%
Asphalt Removal	598	SY	\$ 510	5 3,049 80	598.00	5	3,049.80	598,00	3	3_049 80	-	\$5		100%
Concrete Curb Removal	107	LF	\$ 925	\$ 989.75		5			\$		107.00	5	989.75	0%
Concrete Sidewalk Removal	480	SF	\$ 2.25	\$ 1,080.00	X	\$	53		\$		480.00	5	1,080.00	0%
			Subtotal:	\$ 29,719.55		\$	27,649.80		\$	27,649 80		\$	2,069.75	93%
EARTHWORK														
Strip topsoil	1,955	CY	\$ 3.10	\$ 6,060.50	1,955 00	S	6,060.50	1,955.00	Ś	6,060 50		\$	24.	100%
Cut & Fill	3,324	CY	\$ 310	\$ 10,304.40	1,994,40	5	6,182.G4	1,994.40	\$	6,182,64	1,329.60	5	4,121_76	60%
Compacted Fill from Spoils	1,720	CY	5 0 90	\$ 1,548.00		5	F .		\$		L,720.00	Ś	1.548.00	0%
Compacted Fill from Import	2.130	CY	\$ 2.60	5 5,538.00		\$			S	0	2,130 00	S	5,538.00	0%
Imported Fill	2,130	CY	\$ 12.00	\$ 25,560.00		5			\$		2,130 00	5	25,560.00	0%
Box Asphalt	1,700	SY	\$ 1.25	\$ 2,125.00		5		-	5		1,700.00	5	2,125 00	0%
Amended Soils	16,440	SF	\$ 2.50	\$ 41,100.00		\$	F		\$		16,440 00	\$	41,100.00	0%
MITCHOCK SWIP			Subtotal:	\$ 92,235.90		5	12,243.14		\$	12,243 14		\$	79,992 76	13%
			4											
SANITARY SEWER														
Tie into Existing	1	EA	\$ 4,695.00	\$ 4,695.00		\$		7	5		1.00	Ś	4,695.00	0%
By pass Pumping	i	15	\$ 5,875.00	\$ 5,875.00		S			3		1.00	5	5,875.00	01%
8" DIP CL 52	182	LF	\$ 96.95	\$ 17,644-90		\$			5		182 00	S	17,644 90	0%
5" DIP Lateral Connection	2	EA		5 3,210.00		\$			5		2 00	S	3,210.00	0%
B"x6" DIP to Existing VCP Lateral Connection	4	EA	5 2,875,00	\$ 11,500.00		S		l	\$		4 00	5	11 500 00	0%
4' Sanitary Manhole #1 (w/ Sewer Bypass)	1	EA	5 16,840.00	\$ 16,840.00		5			5		1.00	S	16.840.00	0
4' Sunitary Manhole #2	1]EA	\$ 5,985.00	\$ 5,985.00		S			\$		1,60	5	5,985.00	0%
	1	115	\$ 625.00	\$ 625.00		5			5		1.00	5	625.00	0%
Testing Smy Cut Applials	80	LF	\$ 7.85	\$ 628.00		3			Ś		80.00	\$	628.00	0%
Saw Cut Asphalt	250	TON		\$ 7,312,50		1			4		250.00	13	7.312.50	0%

2' Lamporary Pavement	1 25:	SY	C	36.40	S 910.00	5			S	25.00	5	910.00	0%
Permanent Pavement	1	IS	5	6,300.00	\$ 6,300 00	S			4	1.00	S	G_300.00	0%
Traffic Coptrol	1	LS	4	1,340.00	5 1,340.00	S			5	1.00	S	1,340.00	0%
ELGERIC SARSACIO.				Subtotal:	5 82,865.40	s			\$ -		5	82,865.40	0%
STORM STIMER	- T	1											
STORM SEWER		FA	-	1.645.00	\$ 1,645.00	\$			\$ -	1.00	< .	1,645 00	0%
Tie into Existing	1	EΛ	2			\$			5 -	38.00	<	2.413 00	- 0%
15" HDPE	38	I.F	- 2	63.50	2,413 00	5			S	644.00	S	38,962 00	0%
18" HDPE	644	LF	3	60.50 70.00	\$ 38,962.00 \$ 8,610.00	3	_		5	123.00	S	8 610 00	0%
24" HDPE	123		17	3,288.00	\$ 13,152 00	5			5 -	4.00	ς	13.152.00	0%
4' Type C Inlet	9	EA	10	3,156,00	\$ 28,404.00	s			\$	9.00	5	28,404.00	0%
4' Type M Inlet	2	EΛ	\$	3,250.00	\$ 6,500.00	S			3	2 00	S	6,500.00	0%
4' Storm Manhole		EA	2	1,835,00	5 3,670.00	S			S	2.00	Ś	3,670.00	0%
15" D-W Endwall	2	EA.	12	1,980.00	\$ 3,960.00	s			5	2.00	5	3,960.00	0%
Rip rap Apron R-3 12" Depth		EA EF	3	1,980,00	\$ 134,355,00	5			S	1.00		134,355.00	0%
18" Underground Detention Basin		1,5,71	2	Subtotal		\$			\$			241,671.00	0%
CONCRETE CURB										200.65	-	1 070 00	1,000
Box and Backfill Curb	750	LF	5	2,50	\$ 1,875.00	\$			\$	750.00	.5	1,875.00	1091
18" Curb	750	LI	5	35.00	5 26,250.00	Ś			5 -	750,00		26,250,00	0%
				Subtotal:	\$ 28,125.00	\$	(41		Ś		\$	28,125.00	0%
CONCRETE SIDEWALK		1	T										
Sidewalk at Meinel Rd	241	ST	1.5	15,00	\$ 3,615.00	Ś		7.	\$ -	241.00	5	3,615.00	0%
1' wide Sidewalk at Stonewell Manor Rd	2,500	SI	18	15 00	\$ 37,500.00	\$			\$	2,500,00	\$	37,500 00	0%
Concrete Driveway Aprons	600	SF	15	20.00	\$ 12,000.00	-	2.5	6.	5.	600.00	S	12,000.00	0%
ADA Ramps	2	EΛ	3	1,500,00	\$ 3,000.00	\$			Ş	2.00	5	3,000.00	01/1/
				Subtotal:	\$ 56,115.00	\$			\$		\$	56,115 00	0%
ASPHALT PAVING/SITE IMPROVEMENTS		1	-										
4' Retaining Wall	1	LF	-	17,000.00	\$ 17,000.00	\$	10.0		\$	1.00	5	17,000 00	0%
Fine Grade	1,700	SY	4	1 40	\$ 2,380.00	5			S	1,700 00	5	2,380.00	0%
6" 2A Stone Subbase	1,700	SY	13	11 50	\$ 19,550.00	\$			S	1,700.00	5	19,550.00	0%
5-1/2" 19mm Base (Binder Course)	1,700	SY	4	30.75	\$ 52,275.00	5			S	1,700.00	S	52,275.00	0%
Sweep and Tack	1,700	EA	1.5	0.75	\$ 1,275.00	Ş			3	1,700 00	S	1,275 00	0%
1 1/2" 9 5mm (Wearing Course)	1,700	SF	S	9.10	\$ 15,470.00	\$			\$	1,700.00	\$	15.470 00	0%
Seal Curb and Joints	800	SF	5	0.60	\$ 480.00	\$		- 2	5 74	800.00	\$	480 00	0%
sear-core one server.				Subtotal:	\$ 108,430.00	\$	100		\$ -		S	108,430.00	0%
SIGNS AND STRIPING													
Traffic Signage]	LS	5	290 00	\$ 290.00	Ś			S	1 00		290.00	0%
				Subtotal:	\$ 290 00	\$	-		\$		\$	290,00	-0%
LANDSCAPING		T	T										
Street Trees	14	EA	\$	375.00	\$ 5,250 00	\$			S	14_00		5,250.00	0%
Arborvitaes (G FT)	12	EA	\$	300.00	\$ 3,600.00	\$			\$	12-00	ς	3,600,00	0%
Rain Garden Seeding	16,175	SF	.5	0.20	\$ 3,235.00	\$			6	16,175.00	S	3,235,00	0%
				Subtotal:	\$ 12,085.00	\$			\$			\$12,085 00	U%
MISCELLANEOUS			_										
Concrete Manuments	23	EA	1 5	150 00	\$ 3,450.00	5			5	23 00	5	3,450.00	-0%
Street lights	23	EA	4	5,000.00	\$ 10,000.00	Ś			S	2.00	\$	10,000.00	0%
31 DOLLARION		LFI	1 4	-,000-00	20,000.00						\$	13,450.00	0%

SUBTOTAL:	\$ 728,282.35	s	74,606.94	5	74,606.94	5	653,675.41	10%
10% CONTINGENCY:	\$ 72,828.24	\$	7,460.69	5	7,460 69	S	65,367,55	10%
GRAND TOTAL ESCROWED:	\$ 801,110.59	\$	82,067 63	\$	82,067 63	\$	719,042.96	10%

SUBMITTED:

DATE 8-15-2022

NONI ASSOCIATES, INC ** Lof African DATE 8/15/22

RECOMMENDED FOR RELEASE



BOARD OF COMMISSIONERS REGULAR PUBLIC MEETING

AGENDA ITEM

September 8, 2022	BOC-05-090822	FISCAL IMPACT					
DATE	AGENDA ITEM NUMBER	Cost > \$10,000					
Administration		Yes No 🗸					
DEPARTMENT		PUBLIC BID REQUIRED					
		Cost > \$20,100					
		Yes No V					
AGENDA ITEM:							
Advertisement of Ordinanc	e SALDO						
Chapter 146 [Subdivision a: Application Requirements] Land Development] to crea process for notification of p	the Code of the Township of Abington a nd Land Development], by amending an and Article IV [Plan Review Procedures ate additional exemptions of the Land De property owners and residents regarding a Commission, and to create a process fo	nd restating Article III [Plan s] and adding Article VIII [Waiver of evelopment process, to create a the review of Land Development					
PREVIOUS BOARD ACTIO	DNS:						
n/a							
RECOMMENDED BOARD	ACTIONS:						

Motion to approve advertisement of an Ordinance amending the Code of the Township of Abington at Part II [General Legislation], Chapter 146 [Subdivision and Land Development], by amending and

restating Article III [Plan Application Requirements] and Article IV [Plan Review Procedures] and adding Article VIII [Waiver of Land Development] to create additional exemptions of the Land Development process, to create a process for notification of property owners and residents regarding the review of Land Development application by the Planning Commission, and to create a process for a waiver of Land Development.

TOWNSHIP OF ABINGTON

ORDINANCE NO	
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ΑN	ORDIN	JANCE	AMENDI	NG THE	E COD	E OF 7	THE TO	WNSH	IP OF	ABING	TON A	AT PAI	RТ
II	[GEN]	ERAL	LEGISL	ATION],	CH	IAPTER	146	S [SU	BDIVI	SION	AND	LAN	۱D
DE	VELOP	MENT]	, BY AMI	ENDING	AND	REST	ATING	ARTIC	LE III	[PLAN	APPLI	CATIC)N
RE	QUIRE	MENTS	[] AND A	RTICLE	E IV	[PLAN	REVIE	W PRO	CEDU	JRES]	AND A	ADDIN	ΙG
AR'	ΓICLE	VIII [WAIVER	OF L	AND	DEVE	LOPME	ENT] T	O CR	EATE	ADD]	TION	٩L
EX	EMPTI(ONS TO	THE LA	ND DEV	ELOF	PMENT	PROCE	ESS, TO) CRE	ATE A F	PROCE	ESS FO)R
NO	TIFICA	TION C	F PROPI	ERTY OV	WNER	S AND	RESID	DENTS	REGA:	RDING	THE I	REVIE	W
OF	LAND	DEVEI	LOPMENT	C APPLIC	CATIC	NS BY	THE P	LANNI	NG CC	MMIS:	SION,	AND 7	O
CR	EATE A	A PROC	ESS FOR	R A WAI	VER (OF LAN	D DEV	ELOPM	1ENT				

CERTIFICATION

AND SAY TH MONTGOME	MANFREDI, BEING D IAT I AM THE TOWNS RY COUNTY, PA AND OMPLETE CORRECT (SHIP MANAGER II THAT ATTACHED	N ABINGTON TO D HERETO IS A	WNSHIP,
_	Richard J. Man	fredi, Township M , 2022	lanager	
	ENACT	ED:		

TOWNSHIP OF ABINGTON

ORDINANCE NO.

AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF ABINGTON AT PART II [GENERAL LEGISLATION], CHAPTER 146 [SUBDIVISION AND LAND DEVELOPMENT], BY AMENDING AND RESTATING ARTICLE III [PLAN APPLICATION REQUIREMENTS] AND ARTICLE IV [PLAN REVIEW PROCEDURES] AND ADDING ARTICLE VIII [WAIVER OF LAND DEVELOPMENT] TO CREATE ADDITIONAL EXEMPTIONS TO THE LAND DEVELOPMENT PROCESS, TO CREATE A PROCESS FOR NOTIFICATION OF PROPERTY OWNERS AND RESIDENTS REGARDING THE REVIEW OF LAND DEVELOPMENT APPLICATIONS BY THE PLANNING COMMISSION, AND TO CREATE A PROCESS FOR A WAIVER OF LAND DEVELOPMENT

WHEREAS, the Board of Commissioners of Abington Township is duly empowered by the First Class Township Code, 53 P.S. § 55101, et seq., to enact certain regulations relating to the public health, safety welfare of the residents of Abington Township;

WHEREAS, the Board of Commissioners of Abington Township has adopted a subdivision and land development ordinance, known as the Subdivision and Land Development Regulations of the Township of Abington, as amended, in accordance with the provisions of Article V of the Pennsylvania Municipalities Planning Code, 53 P.S. § 10101, et seq., which is intended to provide for the orderly development and redevelopment of Abington Township;

WHEREAS, the First Class Township Code and Pennsylvania Municipalities Planning Code, supra, authorize the Board of Commissioners to make, amend and adopt amendments to the Subdivision and Land Development Regulations of the Township of Abington, as amended, that are consistent with the Constitution and laws of the Commonwealth that it deems necessary for the proper management and control of the Township and the best interests of its residents;

WHEREAS, the Board of Commissioners of Abington Township have determined that certain amendments to the Subdivision and Land Development Regulations of the Township of Abington, as amended, are required for the orderly administration of the laws of Abington Township;

WHEREAS, the Board of Commissioners of Abington Township have determined that certain amendments to the Subdivision and Land Development Regulations of the Township of Abington, as amended, are required to provide for clarity in the administration of the laws of Abington Township;

WHEREAS, the Board of Commissioners of Abington Township have determined that certain amendments to the Subdivision and Land Development Regulations of the Township of Abington, as amended, are required to provide for safe and proper design and regulation of land development within Abington Township.

NOW, THEREFORE, IT IS HEREBY ENACTED AND ORDAINED by the Abington Township Board of Commissioners that the Township's Code is amended as follows:

SECTION 1.

Amendment to Chapter 146 [Subdivision and Land Development], Article III [Plan Application Procedures], Section 9 [Type of Application], Subsection C [Types] to create additional exemptions to the land development process.

The Code of the Township of Abington, Part II [General Legislation], Chapter 146 [Subdivision and Land Development], Article III [Plan Application Procedures], Section 9 [Type of Application], Subsection C [Types] is hereby restated and amended with the underlined language (example) as follows:

(2) Land development plan.

...

(b) Exception. A land development plan shall not be required for approval by the township when development involves:

...

- [4] A boundary or lot line adjustment between adjoining property owners where no new lots are involved and in accordance with the following procedures:
 - [a] Upon written request to the Board of Commissioner, the Commissioners may exempt a boundary or lot line adjustment from normal submission and plan preparation requirements as set forth in this article.
 - [b] The written request for exemption shall be accompanied by a plan of the proposed boundary or lot line adjustment, which will enable the Commissioners to determine that the boundary or lot line adjustment will not result in a lot which does not conform with the minimum requirements of the Zoning Ordinance and does not prevent the logical development of the remaining tract. The plan shall meet the following requirements:
 - (1) The plan shall be a clear and legible reproduction of the Tax Map, illustrating the area which includes the adjustment certified by a licensed professional surveyor or engineer. The plan shall be accompanied by a legal description of

- the new lot lines. The legal description shall be signed, sealed and dated by the licensed professional surveyor or engineer.
- (2) The plan shall illustrate the existing and proposed lot lines, the existing streets in the area and the existing structures on the properties involved.
- (3) Approval by the Board of Commissioners and recording, where required.
- (4) Payment of fees.
- [5] Interior allocation of space of an existing multi-unit commercial or industrial development provided that no modifications to public improvements are proposed or required to permit compliance with the provisions of this Chapter or the Zoning Ordinance.
- [6] The Board of Commissioners may require minor land development submission as required by this Chapter in place of building and grading permits when conditions shall warrant. The Board of Commissioners may permit submission of a plan through the building and grading process in place of the processes outlined in this Chapter where, in the discretion of the Board of Commissioners, the plan is consistent with the overall objectives and standards of this Chapter, even though strict compliance with the terms outlined herein is not met.

SECTION 2.

Amendment to Chapter 146 [Subdivision and Land Development], Article IV [Plan Review Procedures], Section 14 [Review Sequence] to create a process for notification of property owners and residents regarding the review of land development applications by the Planning Commission.

The Code of the Township of Abington, Part II [General Legislation], Chapter 146 [Subdivision and Land Development], Article IV [Plan Review Procedures], Section 14 [Review Sequence] is hereby restated and amended with the underlined language (example) as follows:

F. Notice procedure.

(1) Prior to the review of the Township Planning Commission, as stated above at § 146-14.E(6), the applicant shall provide notice of the first meeting of the Township Planning

Commission at which the applicant's application will be reviewed as provided herein.

- (2) Notice shall be sent to the owner or owners of every lot on the same street within five hundred (500) feet of the lot(s) proposed for development, and of every lot not on the same street within two hundred fifty (250) feet of the said lot(s) proposed for development. The notices herein required shall be delivered by first class mail or hand delivery at least seven (7) days prior to the scheduled meeting, shall state the location of the proposed development, the general nature of the proposed development, and the date, time and location of the meeting. Notice shall also be provided to the Township in the same manner.
- (3) Notice shall be posted on the lot(s) proposed for development in plain view for the public. The notice shall not be smaller than 8.5" x 11" in size.

SECTION 3. Amendment to Chapter 146 [Subdivision and Land Development], Article VIII [Modification and Validity] to create a new Section and renumber subsequent Sections.

The Code of the Township of Abington, Part II [General Legislation], Chapter 146 [Subdivision and Land Development], Article VIII [Modification and Validity] is hereby restated and amended to create a new Section 51 entitled [Waiver of Land Development] and renumber subsequent Sections as follows: Section 52 [Appeals], Section 53 [Severability], Section 54 [Repealer], Section 55 [Effective Date] and Section 56 [Enactment].

SECTION 4. Amendment to Chapter 146 [Subdivision and Land Development], Article VIII [Modification and Validity], Section 51 [Waiver of Land Development] to create a process for a waiver of land development.

The Code of the Township of Abington, Part II [General Legislation], Chapter 146 [Subdivision and Land Development], Article VIII [Modification and Validity], Section 51 [Waiver of Land Development] is hereby restated and amended to include the underlined language (example) as follows:

§ 146-51. Waiver of land development.

A. The applicant shall prepare and submit to the Township a preliminary/final plan, the application form, and a letter requesting a waiver from the land development plan approval process. The requirements of the preliminary/final plan found in this Article must be met unless specific waivers are requested and granted by the Board of Commissioners.

- B. Applicant shall submit the appropriate fee for review of a land development plan, copies of the preliminary/final plan in accordance with § 149-14.B, application, and a letter to the Township, and request that a review be scheduled with the Township Planning Commission. If, upon review by the Township, the land development waiver request is acceptable, that portion of the fee submitted by the applicant that is required for review of a land development plan shall be refunded to the applicant.
- C. The Township Zoning Official shall review the submission for completeness, and if the submission is incomplete, shall return the submission to the applicant within seven (7) working days and indicate the deficiencies. If the submission is complete, the Township Zoning Official shall accept the preliminary/final plan, application, request letter, and fees.
- D. The Township Zoning Official shall, upon acceptance of a complete submission, immediately distribute copies of the preliminary/final plan, application, and request letter, with a request to review, in accordance with § 146-14.D.
- E. The Township Engineer shall, within thirty (30) days following the receipt of the plan from the Township:
 - (1) Review the applicant's submission for compliance with all applicable requirements of the Zoning Ordinance, this Chapter, the Municipal Comprehensive Plan, and all other ordinances and regulations.
 - (2) Review the engineering considerations in the applicant's submission.
 - (3) Prepare a report for the Planning Commission and Board of Commissioners, including a recommendation for the granting or denial of the waiver from the land development plan approval process.
- F. Action of Planning Commission.
 - (1) Within sixty (60) days following the receipt of a complete preliminary/final plan submission, the Planning Commission shall, at a public meeting:
 - (a) Review the applicant's submission.
 - (b) Review all reports and recommendations received.
 - (c) Evaluate the plan, reports, and any discussion of the plan.

- (d) Determine whether the preliminary/final plan meets the objectives and requirements of this chapter, the Municipal Comprehensive Plan, and other ordinances.
- (e) Recommend revisions, if necessary, so that the plan will conform to Township regulations.
- (f) Recommend granting or denying the waiver from the land development plan approval process.
- (2) The requirements of § 146-14.F pertaining to notice shall be applicable.
- G. Actions by the Board of Commissioners.
 - (1) Following the receipt of the Township Planning Commission's recommendation, the Board of Commissioners shall, at a public meeting:
 - (a) Receive and review the applicant's submission.
 - (b) Receive and review the reports of the Township Engineer, Township Fire Marshal, Township Traffic Engineer, any other reports submitted, and the recommendation of the Township Planning Commission.
 - (c) Evaluate the applicant's submission, the Township Engineer's report, the Planning Commission's recommendation, and any other appropriate reports.
 - (d) Determine whether the preliminary/final plan meets the objectives and requirements of this chapter, the Zoning Ordinance, the Municipal Comprehensive Plan, and other ordinances.
 - (e) Adopt a resolution approving or rejecting the request for a waiver from the land development plan approval process. If the waiver request is approved, the Board shall express its approval and state the conditions of approval, if any. If the request is not approved, the Board shall state the reasons for disapproval.
 - (f) The decision of the Board of Commissioners and any conditions imposed by the Board shall be in writing and shall be communicated to the applicant or the applicant's agent personally or be mailed to him at the last known address not later than fifteen (15) days

- following the decision or within such time limits as may be required by the Pennsylvania Municipalities Planning Code.
- (g) Approval of the waiver request shall be rescinded automatically upon the applicant's or applicant's agent's failure to accept, in writing, all conditions imposed by the Board of Commissioners within seven (7) days of receipt of the written decision.

H. If approved:

- (1) Applicant shall submit one (1) copy of the final plan to the Township Engineer, who shall issue a letter specifying the number and format of plans required for signatures and recording. Prior to submission of the plans for Township signatures and recording, applicant shall have the record plan signed by the property owner.
- (2) After all other signatures, as required by this Chapter, are on the preliminary/final plan, the Board of Commissioners shall sign the preliminary/final plan.
- (3) The property owner and, if different, the applicant, shall record the plan in the office of the Recorder of Deeds of Montgomery County, as provided under this Chapter. A copy of the recorded plan shall be provided to the Township and the Township Engineer.
- Approval of the request for a waiver from the land development plan approval process shall constitute approval of the project and, following the completion of the recording procedure, the authorization for the construction of the site improvements and buildings. A developer's agreement will not be required; however, building permits will be required and the applicant shall be required to post appropriate escrow with the Township to cover the cost of inspections.
- J. Criteria for the waiver from the land development plan approval process. In order to qualify for a waiver from the land development plan approval process, the applicant shall meet the following criteria:
 - (1) The application is for a primary disturbance of less than 10,000 square feet or construction of a primary building of less than 10,000 square feet.
 - (2) The application is for a minor building addition or an accessory building that is not more than 20% of the existing principal building;

- (3) The application is for a minor building addition or an accessory building that is not more than 10,000 square feet in size; and
- (4) All applicable zoning requirements, including building setbacks and building and impervious surface coverages, must be met.
- K. A waiver from the land development plan approval process shall not be granted if there is a significant impact upon neighboring properties, stormwater management control requirements, traffic, or the public health, safety, and welfare.
- L. A proposed development receiving a waiver of land development in accordance with the provisions of this Section shall still be required to obtain building, grading, and all other applicable permits required under the Township's Code of Ordinances.

SECTION 5. Repeal and Ratification.

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. Any other terms and provisions of the Township's Code unaffected by this Ordinance are hereby reaffirmed and ratified.

SECTION 6. Severability.

Should any section, paragraph, sentence, clause, or phrase in this Ordinance be declared unconstitutional or invalid for any reason, the remainder of the Ordinance shall not be affected thereby and shall remain in full force and affect, and for this reason the provisions of this Ordinance shall be severable.

SECTION 7. Effective Date.

This Ordinance shall become effective 5 days after enactment.

ORDAINED AND ENACTED this _____ day of _____ 2022, by the Board of Commissioners of the Township of Abington.

TOWNSHIP OF ABINGTON BOARD OF COMMISSIONERS

	THOMAS HECKER President	
[Seal]		
Attested by:		
Richard J. Manfredi Township Manager & Secretary		



n/a

$BOARD\ OF\ COMMISSIONERS\ REGULAR$ $PUBLIC\ MEETING$

AGENDA ITEM

September 8, 2022	BOC-06-090822	FISCAL IMPACT
DATE	AGENDA ITEM NUMBER	Cost > \$10,000
Wastewater		Yes No 🗸
DEPARTMENT		PUBLIC BID REQUIRED Cost > \$20,100 Yes No
AGENDA ITEM:		
Intergovernmental Coopera	ative Cost Sharing AG	
EXECUTIVE SUMMARY:		
bid as a collective or singular Sewer Project will be the into of Stewart Avenue and SPS from both the Jenkintown sownership of this 18' diamed been determined, Jenkinto	osing certain public improvements to its ar project in accordance with Pennsylvan spection, testing and sealing of an 18"dia Technologies, which trunk sewer line customitary sewer system and the Abington seter trunk line along the rear of Stewart Awn and Abington have agreed to share ear has agreed to bid and award the Stewart	tia law. Included within the Abington ameter trunk sewer line along the rear rrently receives and transports flow sanitary sewer system. While the evenue and SPS Technologies has not qually in the cost for the Stewart Ave
PREVIOUS BOARD ACTIO	DNS:	

RECOMMENDED BOARD ACTIONS:

Motion to adopt Resolution No. 22-024 approving an the Intergovernmental Cooperative Cost Sharing Agreement between Jenkintown Borough and Abington Township.

INTERGOVERNMENTAL COOPERATIVE COST SHARING AGREEMENT

THIS AGREEMENT is made this _	day of	, 2022,
between JENKINTOWN BOROUGH ("Jer	nkintown") and ABI	NGTON TOWNSHIP
("Abington").		

RECITALS:

- A. Jenkintown is a Pennsylvania borough with a principal office located at 700 Summit Avenue, Jenkintown, PA 19046.
- B. Abington is a Pennsylvania first-class township with a principal office located at 1176 Old York Road, Abington, Pennsylvania 19001.
- C. Abington is proposing certain public improvements to its sanitary sewer system that will be bid as a collective or singular project in accordance with Pennsylvania law ("Abington Sewer Project").
- D. Included within the Abington Sewer Project will be the inspection, testing and sealing of an 18" diameter trunk sewer line along the rear of Stewart Avenue and SPS Technologies, which trunk sewer line currently receives and transports flow from both the Jenkintown sanitary sewer system and the Abington sanitary sewer system ("Stewart Ave Trunk Line Work").
- E. While the ownership of this 18' diameter trunk line along the rear of Stewart Avenue and SPS Technologies has not been determined, Jenkintown and Abington have agreed to share equally in the cost for the Stewart Ave Trunk Line Work.
- F. Abington has agreed to bid and award the Stewart Ave Trunk Line Work as part of the Abington Sewer Project.

G. Jenkintown and Abington desire to set forth in writing their understandings relating to the bidding, construction and payment for the Stewart Ave Trunk Line Work.

AGREEMENT

In consideration of the terms of this Agreement, and the sum of One Dollar (\$1.00) mutually exchanged between the parties agree as follows:

Bidding of Stewart Ave Trunk Line Work. 1. In accordance with Pennsylvania law, Abington agrees to advertise for bids for the acquisition of all materials and the performance of all construction and services required to complete the Stewart Ave Trunk Line Work. The Stewart Avenue Trunk Line Work may be included as part of the scope of work for the Abington Sewer Project bidding or included in the bidding for such other project as approved in writing by Jenkintown. Within one (1) day of opening bids, Abington shall provide to Jenkintown copies of all submitted bids. Jenkintown understands, acknowledges, and agrees that the ultimate determination of lowest responsible bidder lies with Abington. However, if the Stewart Avenue Trunk Line Work is separately listed for bidding purposes (i.e. as an add alternate), then Jenkintown reserves the right to terminate this Agreement if the lowest bidder's bid amount for the Stewart Avenue Trunk Line Work is not the lowest of all submitted bids. In the event Abington does not timely approve of the lowest responsible bidder, as determined by Jenkintown, this Agreement shall terminate and neither party shall thereafter have any further obligation to the other. Nothing in this Agreement shall bind either party to accept a contract bid until the bid is accepted by formal action of such party. In the event that Jenkintown is in agreement with the lowest responsible bidder, Jenkintown and Abington agree that this Agreement shall remain in full force and effect, and shall control administration of the Stewart Avenue Trunk Line Work.

- 3. The parties agree that all official contacts with the contractor determined to be the lowest responsible bidder relating to the Project ("Contractor") shall be made by Abington, but Jenkintown agrees to timely provide all necessary input with regard to Stewart Avenue Trunk Line Work related issues.
- 4. Jenkintown agrees to reimburse Abington fifty percent (50%) of the total sum required for the completion of Stewart Avenue Trunk Line Work detailed in the Project specifications, payable within thirty (30) days from the dates on which such invoices are submitted by Abington to Jenkintown for work performed by the Contractor.
- 5. Abington agrees to advise Jenkintown promptly of any change orders which may be required for Stewart Avenue Trunk Line Work. For any change order that amounts to 20% or less of the total contract price for the Stewart Avenue Trunk Line Work, no further approval from Jenkintown shall be required, and consent to approve the change order shall be presumed. If the proposed change order would exceed 20% of the total contract price for the Stewart Avenue Trunk Line Work, Abington must obtain Jenkintown's prior written consent and approval for any change orders relating to the Stewart Avenue Trunk Line Work if Abington seeks reimbursement for any costs associated with said change order, which consent shall not be unreasonably withheld.
- 6. The parties agree that Abington shall perform all inspection work related to Stewart Avenue Trunk Line Work. Jenkintown shall have the right, but not the obligation, to perform its own separate inspection of the Stewart Avenue Trunk Line Work. Each party shall be responsible for paying its own inspection costs.

- 7. The parties agree to provide continuous communication with each other concerning the progress of Stewart Avenue Trunk Line Work and the parties agree to respond promptly to any requests for information submitted to them by the other party.
- 8. Abington agrees to indemnify and hold harmless Jenkintown from any and all damages, claims and causes of action relating to the Stewart Avenue Trunk Line Work and/or inclusion of Stewart Avenue Trunk Line Work into Abington's contract for the Abington Sewer Project or other project in which said Work was included as part of the bidding, provided such damage, claim or cause of action was not caused by Jenkintown.
- 10. Jenkintown agrees to indemnify and hold harmless Abington from any and all damages, claims and causes of action relating to the Stewart Avenue Trunk Line Work, provided such damage, claim or cause of action was not caused by Abington.
- 11. Neither Abington nor Jenkintown waive any of the protections of Pennsylvania's Political Subdivision Torts Claims Act. Nothing in this Agreement shall cause either party to be liable to any third party in an amount in excess of the maximum amount such party alone may be responsible for under the Political Subdivision Torts Claims Act.
- 12. The parties agree that any matters not resolved by this Agreement shall immediately be submitted to the manager of each entity for discussion and resolution. Any matter not resolved between the parties shall be submitted to binding arbitration utilizing the services of a mutually agreed upon arbitrator or, in the event the parties cannot agree on an arbitrator, then the Alternative Dispute Resolution Program with the Montgomery County Bar Association.

- 13. This Agreement shall be construed in accordance with the laws of the Commonwealth of Pennsylvania and may only be modified by a written document executed by the signatories to this Agreement.
- 14. A waiver of any breach or default by any party in the performance by that party of its obligations hereunder is not a waiver of any other breach or default in the performance by that party of the same or any other obligations of that party hereunder. Failure on the part of a party to complain of any act of any party or to declare any party in default hereunder, irrespective of how long that failure continues, does not constitute a waiver by that person of its rights with respect to that default until the applicable statute of limitations period has run.

The parties set their hands and seals to this document the day and date set out in the introduction to this Agreement.

ATTEST:	ABINGTON TOWNSHIP
	By:
ATTEST:	JENKINTOWN BOROUGH
	By:



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

ABINGTON TOWNSHIP RESOLUTION NO. 22-024

A RESOLUTION OF ABINGTON TOWNSHIP, MONTGOMERY COUNTY, APPROVING AN INTERGOVERNMENAL AGREEMENT BETWEEN ABINGTON TOWNSHIP AND JENKINTOWN BOROUGH

WHEREAS, Article 9, Section 5 of the Pennsylvania Constitution and the Intergovernmental Cooperation Act of 1996 authorize two or more local governments to jointly cooperate with each other in the exercise or performance of their respective governmental functions, powers and responsibilities; and

WHEREAS, Abington Township and the Borough of Jenkintown desire to enter into an Agreement to allocate costs related to a trunk line extension in, on or at Stewart Avenue, which is attached hereto as Exhibit "A" and made a part hereof by reference;

NOW, THEREFORE, BE IT RESOLVED:

- 1. Abington Township agrees with the Borough of Jenkintown on the terms and conditions set forth in the Agreement, which is attached hereto as Exhibit "A" and made a part hereof by reference.
- 2. The Township Manager is authorized to execute the Intergovernmental Cooperation Agreement regarding the Trunk Line Extension in, on or at Stewart Avenue.

RESOLVED and ENACTED t	his day of	, 2022
	TOWNSHIP OF ABING BOARD OF COMMISSION	
Attest:		
	By:	
Richard J. Manfredi, Township Manager & Secretary	Thomas Hecker, Pres	



BOARD OF COMMISSIONERS REGULAR PUBLIC MEETING

AGENDA ITEM

September 8, 2022	BOC-07-090822	FISCAL IMPACT
DATE	AGENDA ITEM NUMBER	Cost > \$10,000
Public Works		Yes 🔽 No 🔲
DEPARTMENT		DUDI IO DID DECUUDED
		PUBLIC BID REQUIRED
		Cost > \$20,100
		Yes No
AGENDA ITEM:		
902 Development & Implem 202109241338 - Award Acce	nentation of Municipal Recycling Progra	ms Grant - Abington Township
EXECUTIVE SUMMARY:		
Municipal Recycling Program application every other year	was notified of receiving the 902 Developms Grant in the amount of \$350,000.00 and the amount available for award is a anization representatives a grant agreenure.	o. This is a grant that is available for maximum of \$350,000.00. DEP
PREVIOUS BOARD ACTION	NS:	
No previous board actions		
RECOMMENDED BOARD	ACTIONS:	

Motion to recommend acceptance of the 902 Development & Implementation of Municipal Recycling Programs Grant - Abington Township 202109241338 - Leaf and Yard Waste Collection Program in the amount of \$350,000.00 and designate 8 signatories and a witness to e-sign the grant agreement and

supporting documents through separate accounts with the Department of Environmental Protection Grants Center.



June 1, 2022

Richard J. Manfredi Abington Township 1176 Old York Road Abington, Pa 19001

RE: Leaf And Yard Waste Collection Program

Recycling Program Grant Number: 202109241338

Dear Mr. Manfredi:

We are pleased to announce the approval of a Recycling Development and Implementation Grant under Section 902 of the Municipal Waste Planning, Recycling and Waste Reduction Act (Act 101) for Abington Township. The grant awards \$350,000.00 of the total \$388,889.00 project.

If your municipality will not accept this award, please notify Mark Vottero by email within 30 days from the date of this letter. The grant agreement must be executed within one year of this letter; otherwise funds will lapse.

The email to which this letter is attached requests the signatory information for the grant agreement that will be processed through the electronic grants system. Once the grant has been processed, the eSignature system will send out notification emails first to the primary signatory to complete the eSignature, and once digitally signed, the secondary signatory will then receive the eSignature notification email.

Once the signatory has logged into the eSignature system, a copy of the grant agreement in PDF form will be available to save or print. If there are any issues with the grant agreement at that time, please contact the management technician assigned to your grant and Mark Vottero, mvottero@pa.gov.

Please be aware that any expenditures you may make prior to the fully executed grant agreement would be at your own risk. The Department provides grant funds on a reimbursement basis. We will forward reimbursement forms to you along with the fully executed grant agreement by email. All grant correspondences must be done electronically through email.

Thank you for your efforts and commitment to recycling. If you have any questions about the grant awards, please contact mvottero@pa.gov or (717) 772-5719.

For more information about DEP's recycling program, please visit our website at <u>Financial Assistance (pa.gov)</u>

Sincerely,

Todd A. Pejack, Chief

Municipal Recycling Implementation Section

DOA. P.L



OBTAINING LEGAL SIGNATURES ON THE DEP GRANT AGREEMENT

After reading the Agreement, individuals vested with the authority to do the legal business for your organization must sign it. The following chart explains which signatures are required by DEP. If the Agreement is returned with inappropriate signatures, the agreement will be rejected, and the execution process will be delayed.

If your organization does not have someone listed in the capacities below, you will need to enclose a copy of the by-laws or resolution which states the name of the position that has the legal authority to sign Agreements. Please circle and/or flag the appropriate section in the by-laws or resolution.

LEGAL SIGNATURES CHART

Organization	Grant Recipient (GR)	Witness (W)
Borough	President or Vice President	Secretary or Treasurer
Catholic School	Usually the parish priest has the legal authority to sign contracts. A short-written resolution by the parish council (signed and witness by its President and Secretary) must be included and must state that the parish priest has the authority to sign contracts.	Secretary or Treasurer of the parish council
City	Mayor	City Clerk
College or University	For most colleges, the President has the authority to sign legal documents. Some larger universities may delegate this authority in their by-laws. Please supply a copy of the by-laws with the appropriate section circled/flagged.	Secretary or Treasurer of University
Corporation	President or Vice President	Secretary or Treasurer
County Conservation District	Board Chairperson or Vice Chairperson	Secretary or Treasurer of Board
County	County Commissioner from Majority Party	Chief Clerk
Corporation	President or Vice President	Secretary or Treasurer
Intermediate Unit	President or Vice President of Intermediate Unit Board	Secretary or Treasurer of Intermediate Unit Board
Limited Liability Company (LLC)	Manager or Member	None Legally Required, but encouraged
Municipal Authority	President or Vice President/ Chairperson or Vice Chairperson	Secretary or Treasurer
Non-Profit Organization	President or Vice President	Secretary/Asst. Secretary or Treasurer/Asst. Treasurer
Partnership	General Partner if Limited Partnership or Partner	None Legally Required, but encouraged
Public School District	President or Vice President of School Board	Secretary or Treasurer of School Board
Private School	Officials of the entity who conduct the school's legal business, i.e. President or Vice President	Secretary or Treasurer of the school's ruling body
Sole Proprietor	Owner	None Legally Required
Sub S Corporation	President or Vice President	Secretary or Treasurer
Township	Majority of Commissioners or Supervisors	Secretary or Treasurer

REV. 8/2019



NOTICE

WORKER PROTECTION AND INVESTMENT

On October 21, 2021, Governor Tom Wolf signed Executive Order 2021-06, *Worker Protection and Investment*. The Executive Order affirms that the Commonwealth is responsible for ensuring that every worker in Pennsylvania has a safe and healthy work environment and the protections afforded them through labor laws. To that end and in accordance with the Executive Order, prior to being awarded a contract or grant, contractors and grantees of the Commonwealth must certify that they are in compliance with all applicable Pennsylvania state labor and workforce safety laws including:

- 1. Construction Workplace Misclassification Act
- 2. Employment of Minors Child Labor Act
- 3. Minimum Wage Act
- 4. Prevailing Wage Act
- 5. Equal Pay Law
- 6. Employer to Pay Employment Medical Examination Fee Act
- 7. Seasonal Farm Labor Act
- 8. Wage Payment and Collection Law
- 9. Industrial Homework Law
- 10. Construction Industry Employee Verification Act
- 11. Act 102: Prohibition on Excessive Overtime in healthcare
- 12. Apprenticeship and Training Act
- 13. Inspection of Employment Records Law

Contractors and grantees must also certify compliance with Unemployment Compensation tax requirements and Workers' Compensation insurance requirements.

To ensure compliance with these statutes, Contractors and Grantees will be required to submit the Worker Protection and Investment Certification Form BOP-2201 in response to all procurement solicitations (invitations for bids, requests for proposals, requests for quotes, emergency procurements and sole source procurements) and grant applications and or requests for applications for grants. Contracts and grants will not be executed with prospective contractors or grantees until such certification form is received.

In addition, the Pennsylvania Department of Labor and Industry has created a public list of businesses that have been found to be non-compliant with Pennsylvania state labor and workforce safety law which will be published on its <u>public-facing website</u>. Agencies are required to ensure that prospective contractors or grantees are not on the list prior to awarding any contract or grant. Contractors and grantees who appear on the list can be removed by remedying their statutory noncompliance. Contact information for addressing compliance status is available on the list website.

These requirements of the Executive Order are currently in effect. Questions should be directed to the contracting or granting agency.



WORKER PROTECTION AND INVESTMENT CERTIFICATION FORM

- A. Pursuant to Executive Order 2021-06, *Worker Protection and Investment* (October 21, 2021), the Commonwealth is responsible for ensuring that every worker in Pennsylvania has a safe and healthy work environment and the protections afforded them through labor laws. To that end, contractors and grantees of the Commonwealth must certify that they are in compliance with Pennsylvania's Unemployment Compensation Law, Workers' Compensation Law, and all applicable Pennsylvania state labor and workforce safety laws including, but not limited to:
 - 1. Construction Workplace Misclassification Act
 - 2. Employment of Minors Child Labor Act
 - 3. Minimum Wage Act
 - 4. Prevailing Wage Act
 - 5. Equal Pay Law
 - 6. Employer to Pay Employment Medical Examination Fee Act
 - 7. Seasonal Farm Labor Act
 - 8. Wage Payment and Collection Law
 - 9. Industrial Homework Law
 - 10. Construction Industry Employee Verification Act
 - 11. Act 102: Prohibition on Excessive Overtime in Healthcare
 - 12. Apprenticeship and Training Act
 - 13. Inspection of Employment Records Law
- B. Pennsylvania law establishes penalties for providing false certifications, including contract termination; and three-year ineligibility to bid on contracts under 62 Pa. C.S. § 531 (Debarment or suspension).

CERTIFICATION

I, the official named below, certify I am duly authorized to execute this certification on behalf of the contractor/grantee identified below, and certify that the contractor/grantee identified below is compliant with applicable Pennsylvania state labor and workplace safety laws, including, but not limited to, those listed in Paragraph A, above. I understand that I must report any change in the contractor/grantee's compliance status to the Purchasing Agency immediately. I further confirm and understand that this Certification is subject to the provisions and penalties of 18 Pa. C.S. § 4904 (Unsworn falsification to authorities).

Signature	Date
Name (Printed)	
Title of Certifying Official (Printed)	
Contractor/Grantee Name (Printed)	

BOP-2201

Published: 02/07/2022



Quick Start Guide for Getting a Unique Entity ID (SAM)

You can get a Unique Entity ID (SAM) for your organization without having to complete a full entity registration. If you only conduct certain types of transactions, such as reporting as a sub-awardee, you may not need to complete an entity registration. Your entity may only need a Unique Entity ID (SAM).

If you want to only get a Unique Entity ID (SAM) and do not want to complete a full entity registration in SAM.gov, choose one of the following links that best describes your entity:

Your entity has a DUNS Number and is registered in SAM.gov

Your entity has a DUNS Number and is not registered in SAM.gov

Your entity does not have a DUNS Number and today's date is before April 4, 2022

Your entity does not have a DUNS Number and today's date is after April 4, 2022

Your entity has a DUNS Number and is registered in SAM.gov

If you have an active or inactive registration in SAM.gov today, you've already been assigned a Unique Entity ID (SAM). It's viewable on your entity registration record in SAM.gov. <u>Learn how to view your Unique Entity ID (SAM) here</u>.

Your entity has a DUNS Number and is <u>not</u> registered in SAM.gov

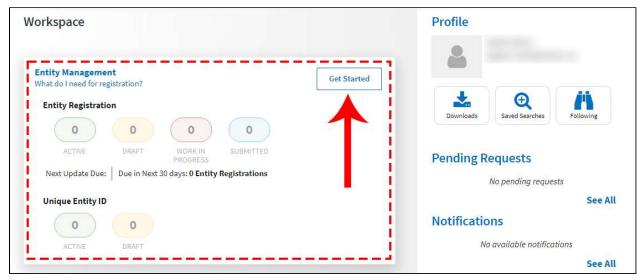
If you currently have a DUNS Number, only need to get a Unique Entity ID (SAM), and do not want to complete a full entity registration in SAM.gov, follow these steps to get a Unique Entity ID (SAM):

1. Go to SAM.gov and select "Sign In" from the upper right corner of the page. If you do not have a SAM.gov account, you will need to create one. SAM.gov uses Login.gov for authentication. More help with using Login.gov can be accessed here. Once you create your user credentials, you will return to SAM.gov to complete your profile.

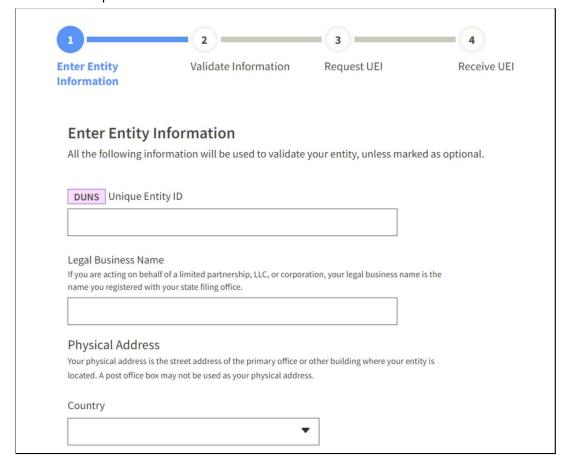




2. After you sign in, the system will navigate you to your Workspace. On the "Entity Management" widget, select the "Get Started" button.



On the next page, enter information about your entity. All fields are required, unless marked as optional.





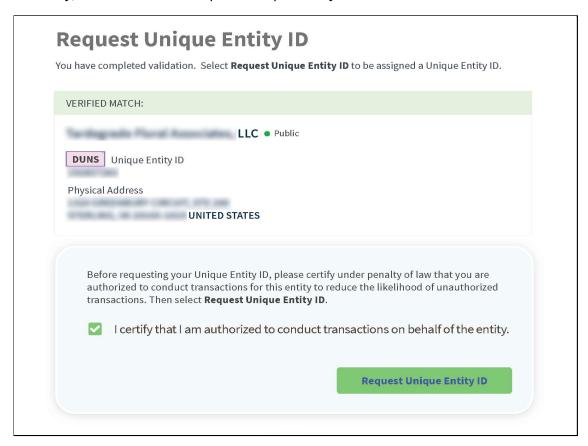
4. On the next page, validate that the information provided is correct. If the information provided does not match your Dun & Bradstreet record exactly, you will be able to proceed. For assistance updating your Dun & Bradstreet record, please contact Dun & Bradstreet.

Deselect the checkbox near the bottom of the page if you want to restrict the public viewing of your entity information in SAM.gov. If you deselect the checkbox, only you and federal government users will be able to view your Unique Entity ID (SAM) record. Other entities and users of SAM.gov will not be able to view your Unique Entity ID (SAM) record. Then, select "Next."

Validate Information The information you provided matches the following entity:
YOU ENTERED:
LLC DUNS Unique Entity ID
Physical Address
United States
WE FOUND THE FOLLOWING MATCH:
LLC DUNS Unique Entity ID
Physical Address United States
Allow the selected record to be a public display record. If you feel displaying non-sensitive information like your registration status, legal business name, and physical address in the search engine results poses a security threat or danger to you or your organization, you can restrict the public viewing of your record in SAM.gov. However, your non-sensitive registration information remains available under the Freedom of Information Act to those who download the SAM.gov public data file. Learn more about SAM.gov public search results.
Previous Cancel Next



5. On the next page, your entity is validated. You will be asked to certify that you are authorized to conduct transactions on behalf of your entity. Select the checkbox to certify, then select the "Request Unique Entity ID" button.



6. On the last page, your Unique Entity ID (SAM) will be displayed and you can begin to use it for your entity.





Your entity does not have a DUNS Number and today's date is before April 4, 2022

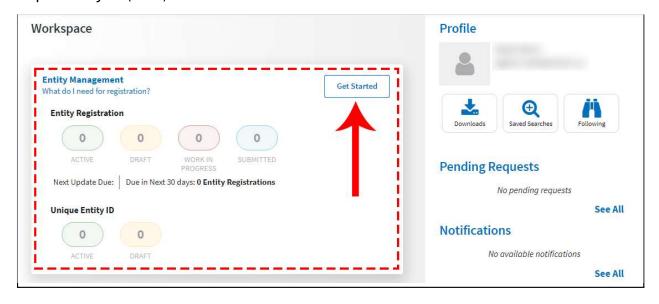
Before April 4, 2022, the DUNS Number issued by Dun & Bradstreet is the authoritative entity identifier used by the federal government. You need to get a DUNS Number first before you can request a Unique Entity ID (SAM).

Go to <u>fedgov.dnb.com/webform</u> to request a free DUNS Number. It can take 1-2 business days before your DUNS Number is issued. When you are assigned your DUNS Number, return to SAM.gov and follow the steps outlined under the "<u>Your entity has a DUNS Number and is not registered in SAM.gov</u>" section of this guide.

Your entity does not have a DUNS Number and today's date is after April 4, 2022

After April 4, 2022, the federal government will have no requirement for the DUNS Number. You can get a Unique Entity ID (SAM) for your entity on SAM.gov. The Unique Entity ID (SAM) is provided to entities who request to only get a Unique Entity ID (SAM) and to entities who complete an entity registration.

Sign in to your SAM.gov account and the system will navigate you to your Workspace. On the "Entity Management" widget, select the "Get Started" button to begin requesting your Unique Entity ID (SAM).







BOARD OF COMMISSIONERS REGULAR PUBLIC MEETING

AGENDA ITEM

September 8, 2022	BOC-08-090822	FISCAL IMPACT
DATE	AGENDA ITEM NUMBER	Cost > \$10,000
Administration		Yes No V
DEPARTMENT		PUBLIC BID REQUIRED
		Cost > \$20,100
		Yes No V
AGENDA ITEM:		
OYR/Susquehanna Bid awa	ard	
	d Abatement of Existing Structures at 11 See attached bid tabulations.	oo Old York Road were received and
PREVIOUS BOARD ACTIO	DNS:	
n/a		
RECOMMENDED BOARD	ACTIONS:	

Motion to award the 1100 Old York Road bids for the Abatement of Hazardous Materials of Existing Structures to Plymouth Environmental Co., in the amount of \$152,000 and for the Demolition of Existing

Structures to BRB Contractors in the amount of \$168,500.



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

www.pennoni.com

August 31, 2022

ABINT 22004

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

RE: Township of Abington

Abatement of Hazardous Materials of Existing Structures At 1100 Old York Rd.

Bid Recommendation Letter

Dear Mr. Manfredi:

The bids for the Abatement of Hazardous Materials of Existing Structures at 1100 Old York Road were received on August 30, 2022. See attached bid tabulation for the four (4) bids that were received. Although Conservative Environmental Services, Inc. was the low bidder in the amount of \$73,300.00, they failed to submit several required documentations as part of their bid and only provided the bid bond. In reviewing this matter with the township solicitor, it was agreed that this bidder failed to meet bid submission requirements and therefore, they are disqualified from this bid. This bidder will be notified under a separate cover.

Based on the above, the lowest responsible bidder is Plymouth Environmental Co., Inc., with a low bid of \$152,000.00. The Engineers opinion of probable cost for this project was \$132,000.00.

We have checked the references provided for this contractor and received positive feedback. Also, Pennoni has worked with this contractor on several abatement projects and found their work to be satisfactory.

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

Sincerely,

PENNONI

Khaled R. Hassan, PE Township Engineer

cc:

Terry Castorina, Executive Assistant
Michael P. Clarke, Esq., Rudolph Clarke, LLC, Township Solicitor



Abington Township, Montgomery County Tabulation of Bids Received Until 11:00 AM on 8/30/2022

Abatement of Hazardous Materials from Structures located at 1100 Old York Road

Tabulation of Bids

					CONSE ENVIRONMEI II PO B MECHANICSB	CONSERVATIVE ENVIRONMENTAL SERVICES, INC. PO BOX 745 MECHANICSBURG, PA 17055	PLYMOUTH EN CO., 923 HAW NORRISTOM	PLYMOUTH ENVIRONMENTAL CO., INC. 923 HAWS AVENUE NORRISTOWN, PA 19401	SARGENT EN PO B JIM THOR	SARGENT ENTERPRISES, INC. PO BOX 193 JIM THORPE, PA 18229	SAFE SIDE ENVIRONMENTAL RESTORATION, INC. 510 FLORAL VALE BLVD YARDLEY, PA 19067	FE SIDE ENVIRONMENTAL RESTORATION, INC. 510 FLORAL VALE BLVD YARDLEY, PA 19067
- GUA	VIII.	UNIT	TYPE	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNITPRICE	TOTAL	UNIT PRICE	TOTAL
-9/30	iei.	rs	Base	Base Abatement of materials per work scope specifications	-14	\$ 73,300.00	U S S	\$ 152,000.00	6	\$ 164,724.00	1/2	\$ 168,500.00
	1			TOTAL BASE BID		\$ 73,300.00		\$ 152,000.00		\$ 164.724.00		\$ 168.500.00

We declare this to be a true Tabulation of Bids received on August 30, 2022 by the Township of Abington - Abatement of Hazardous Materials from Structures located at 1100 Old York Road

PENNONI ASSOCIATES INC.





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

www.pennoni.com

ABINT 22004

August 31, 2022

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

RE: Township of Abington

Demolition of Existing Structures

At 1100 Old York Rd.

Bid Recommendation Letter

Dear Mr. Manfredi:

The bids for the Demolition of Existing Structures at 1100 Old York Road were received on August 30th, 2022. See attached bid tabulation for the three (3) bids that were received. The low bid was received from BRB Contractors, in the amount of \$168,500.00, which includes safety fencing and traffic control. The Engineers opinion of probable cost was \$135,000.00. We have checked the references for this contractor and received positive feedback. Pennoni has worked with this contractor on several demolition projects in the past and found their work to be satisfactory.

Based on our evaluation, the Township should consider awarding the contract to BRB Contractors for the bid amount of \$168,500.00.

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

Sincerely,

PENNONI

Khaled R. Hassan, PE Township Engineer

cc:

Terry Castorina, Executive Assistant Michael P. Clarke, Esq., Rudolph Clarke, LLC, Township Solicitor



Abington Township, Montgomery County Tabulation of Bids Received Until 11:00 AM on 8/30/2022

Demolition of Existing Structures at 1100 Old York Road

Tabulation of Bids

					BRB CON 204 AIRP POTTSTOW	BRB CONTRACTOR'S 204 AIRPORT ROAD POTTSTOWN, PA 19464	GEPPERT 3101 TREWIK COLMAR	GEPPERT BROS., INC. 3101 TREWIGTOWN ROAD COLMAR, PA 18915	BEN WASHINGTON GENERAL CONTRACTORS LLC 3350 LEWISBERRY ROAD YORK, PA 17404	TON GENERAL TORS LLC ERRY ROAD
ATTE OF	Park to the	THE !	TYPE	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
101	1	FZ T	Base	Demolistion Existing Structures	7	\$ 160,400.00	130,5	\$ 299,700.00	0.003	\$ 363,900.00
102	1	57	Base	6' High Chain Link Security fence and traffice control per plan		\$ 8,100.00	₩	\$ 50,000.00	10	\$ 6,000.00
				TOTAL BASE BID		\$ 168,500.00		\$ 349,700.00		\$ 369,900.00

We declare this to be a true Tabulation of Bids received on August 30, 2022 by the Township of Abington - Demolition of Existing Structures at 1100 Old York Road

PENNONI ASSOCIATES INC.





BOARD OF COMMISSIONERS REGULAR **PUBLIC MEETING**

AGENDA ITEM

September 8, 2022	BOC-09-090822	FISCAL IMPACT
DATE	AGENDA ITEM NUMBER	Cost > \$10,000
Finance		Yes No 🗸
DEPARTMENT		
		PUBLIC BID REQUIRED
		Cost > \$20,100
		Yes No V
ACENIDA ITEM.		

AGENDA ITEM:

Adoption of Ordinance #2198 and Amendment to Agreement for Collection of Delinquent Municipal Claims

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 and Agreement for Collection of Delinquent Municipal Claims on Behalf of the Township of Abington

February 10, 2002 - adoption of Ordinance #1922

November 10, 2005 - adoption of Ordinance #1930

RECOMMENDED BOARD ACTIONS:

Motion to adopt 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" and the Amendment of Agreement for Collection of Delinquent Municipal Claims of Behalf of Township of Abington.

TOWNSHIP OF ABINGTON



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 B TOWNSHIP OF ABINGTON THIS DAY OF	
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	\$175.00
demand letter	
File Lien and prepare Satisfaction	\$250.00
Prepare Writ of Scire Facias	\$250.00
Prepare and mail letter under Pa. R.C.P.	\$50.00
237.1	
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	\$250.00
defendant	
Prepare Writ of Execution	\$800.00
Preparation for sheriff's sale; review schedule	\$400.00
of distribution and resolve distribution issues	
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
212.11 00 5 Not 0 0.01 04 4 00.0	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

\$25.00

\$50.00

charged to the property owner

Bookkeeping fee for payment plan of 3

months or less

Bookkeeping fee for payment plan of more

than 3 months

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.



"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

Bookkeeping fee for payment plan of more

than 3 months

Handling fee for returned check

\$50.00

\$25.00

\$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

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

- (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

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 formular 10 , 2005.

Township of Abington

[Township Seal]

Board President - JAMES H. RENG

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.

(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	resident de la
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 my 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.

Зу: ⊀_

Barbara C. Ferrara, President

Attest:

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.

11

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 Commissoners 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 Section3(a.1) of the Municipal Claims Law as added by Act No. 1 of 1996 (the "Act"):

<u>Legal Services</u>	Fee for Service
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	\$175.00
Related Judgment	
Prepare Writ of Execution	\$600.00
Attendance at Sale; Review Schedule of	\$400.00
Distribution and Resolve Distribution	
Issues	
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
Attest:	Barbara C. Ferrara, President
Allyn R. La Rash, Secretary	
Approved as to form:	
R. Rex Herder, Jr., Solicitor	

AMENDMENT TO AGREEMENT FOR COLLECTION OF DELINQUENT MUNICIPAL CLAIMS ON BEHALF OF TOWNSHIP OF ABINGTON

Township of Abington (the "Township") and Portnoff Law Associates, Ltd. ("Portnoff") have heretofore 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. The parties wish to amend the Agreement as follows:

- 1. Any and all fees listed in the Agreement shall hereby be replaced with the updated fee schedule set forth on Exhibit "A" attached hereto.
- 2. All other terms and conditions of the Agreement shall remain in full force and effect.

Township of Abington	Portnoff Law Associates, Ltd.
By:	By:
Attest:	Attest:
Date:	Date:

EXHIBIT "A"

Legal 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-\$275 per hour
Collection Fees	
Validation notice	\$ 25.00 per notice
Notice of delinquent claim and fee shifting	\$ 40.00 per notice, plus applicable postage
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
Payoff Fee	
Providing guaranteed payoff to third parties	\$ 25.00



$BOARD\ OF\ COMMISSIONERS\ REGULAR$ $PUBLIC\ MEETING$

AGENDA ITEM

September 8, 2022	AGENDA ITEM NUMBER	FISCAL IMPACT			
DATE		Cost > \$10,000			
Finance		Yes No 🗸			
DEPARTMENT	_	DUDI IC DID DECLUDED			
		PUBLIC BID REQUIRED Cost > \$20,100			
		Yes No			
AGENDA ITEM:					
Treasurers Report -09-08-22					
EXECUTIVE SUMMARY:					
n/a					
PREVIOUS BOARD ACTIONS:					
n/a					
RECOMMENDED BOARD ACT	IONS:				

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



ABINGTON TOWNSHIP

1176 OLD YORK ROAD, ABINGTON, PENNSYLVANIA 19001-3713

P. 267.536.1024 F.

F. 215.572.3935

abingtonpa.gov

JAY W. BLUMENTHAL

MONIES RECEIVED FROM VARIOUS DEPARTMENTS DEPOSITED INTO REPUBLIC BANK

AUGUST 2022 & YEAR TO DATE

	This Month	_	Year to Date
Code Enforcement	139,815		1,159,212
Engineering	6,225		84,152
Finance Department	388,196		4,717,949
Finance ACHs & Credit	Cds 1,846,705		22,095,328
Tax Office Real Estate Ta	xes 44,192		32,414,807
Fire Marshal's Office	9,951		72,102
Parks and Recreation	27,652		175,291
Plumbing	21,395		53,955
Police	30,363		182,127
Refuse	4,641		31,613
Tax Office			
Business Privilege Tax 159,	927	4,731,154	
Mercantile Tax 78,	144	2,476,329	
Local Services Tax 233,	796	958,170	
Business Tax Audits	0 =	0	
Tax Office Total	471,866	_	8,165,652
TOTAL	LS 2,991,002		69,152,187
LAST YE	AR 3,437,083		62,728,714
INCREASE/(DECREASE)	SE) (446,081)		6,423,473

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 **August 2022** YEAR TO DATE

	2000	RECE	IPTS		
	Adjusted Assessments	Month	Year To Date	Balance To Collect	
Township	17,175,635	21,078	16,617,865	557,770	
Fire	3,159,094	3,861	3,056,546		
Sewer Fees	7,911,292	9,011	7,787,086	124,206	
Refuse Fees	5,038,233	10,242	4,953,310	84,923	
TOTALS	33,284,254	44,192	32,414,807	869,447	
PERCENTAGE	100%		97%	3%	

COMMENTS:	August 2021	48,891
	Decrease	-4,699

Respectfully Submitted, Jay W. Blumenthal Treasurer



BOARD OF COMMISSIONERS REGULAR PUBLIC MEETING

AGENDA ITEM

September 8, 2022	FC-01-090822	FISCAL IMPACT
DATE	AGENDA ITEM NUMBER	Cost > \$10,000
Finance		Yes No 🗸
DEPARTMENT		PUBLIC BID REQUIRED
		Cost > \$20,100
		Yes No V
AGENDA ITEM:		
Expenditures/Salaries & W	ages for July 2022	
EXECUTIVE SUMMARY:		
N/A		
PREVIOUS BOARD ACTIO	DNS:	
N/A		

RECOMMENDED BOARD ACTIONS:

Motion to approve the July 2022 expenditures in the amount of \$2,758,940.63 and salaries and wages in the amount of \$3,221,328.12, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of October 2022.

(Motion & Roll Call)

EXPENDITURES:

Total Payroll in July	3,221,328.12
Total Accounts Payable in July	2,758,940.63
Total Bank Wires	0.00
Less Void and Stop Payments	0.00
Total Payments	5,980,268.75

Bank wires (total included above) payable to:
US Bank 2013 G. O. Bond 0.00
Republic Bank 2017 G. O. Note 0.00
Delaware Valley Reg. Digital Radio Fund 0.00
Total Wires 0.00

Voided checks:

0.00

Payroll Related Expenditures:	<u>July</u>	<u>YTD</u>
FICA Taxes	153,132.24	748,508.17
Hospitalization	356,931.41	2,477,076.56
Prescription	157,079.35	1,088,450.84
Dental	24,949.92	171,450.49
Disability and Life Insurance	14,010.43	98,118.39
Unemployment Compensation	0.00	0.00
	706,103.35	4,583,604.45

Lease Debt Obligation

Principal & Interest through 7/31/22 54,578.00

EXHIBIT "A"

<u>Payee</u>	<u>Description</u>	<u>Amount</u>
The major areas of expenditures in th	ne month of July 2022 (\$2,295,118.50 or 84%) were paid as follows	:
Fidelio Insurance Co.	July Dental Premium	10,653.99
DVHT	July Prescription	157,079.35
Delaware Valley Health	July Health & Dental Insurance Premium	348,998.84
United Healthcare	July Health Care Premium	22,228.50
Boston Mutual	Life & Disability Insurance July	14,010.43
Abington Fire Company	Fire Tax	17,840.00
Abington Fire Company	Insurance Reimbursement	15,048.43
Aqua PA	Water Hydrants	58,355.78
Aqua PA	Quarterly Wastewater - City of Phila.	303,852.35
City of Philadelphia	March 2021-April 2022 Past Due Balances	125,107.83
Colonial Oil Industries	Fuel	101,690.52
Delaware Valley Prop Casualty	Insurance Allocation	279,833.00
Delaware Valley Workers Comp	2022 Estimated Contribution	180,297.75
Dell Marketing	5 Dell Laptops for Police Cars	12,684.80
Edge Hill Fire Company	Fire Tax	15,048.43
Eureka Stone	Stone Work for Varisou Township Projects	48,179.64
Exeter Supply	Storm Pipe	10,168.40
James D. Morrissey, Inc.	Milling for Township	91,320.07
Jay Blumenthal	Commission	19,042.30
Maillie Falconiero & Company	Abington Township Fire Department Audit	28,500.00
McKinley Fire Company	Fire Tax	15,048.43
Morton Salt	Road Salt	55,093.27
New Holland Auto Group	Car for Parks	56,990.00
PECO	Street Lights 32	,017.30
	Various Township Accounts 39	,074.91 71,092.21
Pennoni Associates	Various Projects for Township	15,943.25
Premium Builders	ATFD Edge Hill Restroom	20,250.00
Professional Health Services	ATFD Firefighter Health Testing	72,245.00
Regional Womens Health Group	Business Tax Refund	20,405.00
Roslyn Fire Company	Fire Tax	15,048.43
Rudolph Clark, LLC	Retainer-June 10	,500.00
•	Land Development/Litigation 30	,655.93 41,155.93
Second Alarmers	Monthly Services May and June	15,625.00
Weldon Fire Company	Fire Tax	15,048.43
Witmer Public Safety	SCBS FIT Testing System	10,737.00
Xylem Water Solutions	Monthly Rental	10,496.14
	Total	2,295,118.50

	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 $01-10105-\underline{400}$ = 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 Prinicipal	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

lmauro

Check Number	Vendor Number	Account: 99-10090-000 000000 BRENDAN CONNOLLY CONLIN'S COPY CENTER LISA LAWSON M&W Precast LLC RITU KROH Water Supply Innovations, LLC AMAZON AQUA PA AQUA PENNSYLVANIA COMPANY BUCKMAN'S INC. BUCKS COUNTY COMMUNITY COLLEGE COMCAST COMCONT CO	Check Amount	Check Date	BW	Check Type	
Checks	for Cash	Account: 99-10090-000 000000					
75110	100117	BRENDAN CONNOLLY	135.00	07/01/22			
75111	100100	CONLIN'S COPY CENTER	637.33	07/01/22			
75112	100116	LISA LAWSON	140.00	07/01/22			
75113	100071	M&W Precast LLC	1,000.20	07/01/22			
75114	100114	RITU KROH	350.40	07/01/22			
75115	100070	Water Supply Innovations, LLC	293.00	07/01/22			
75116	15969	AMAZON	94.14	07/01/22			
75117	16417	AQUA	38.02	07/01/22			
75118	16472	AQUA PA	67.88	07/01/22			
72119	5822	AQUA PENNSYLVANIA	19.59	07/01/22			
/5120	5830	AQUA PENNSYLVANIA	924.66	07/01/22			
/5121	5831	AQUA PENNSYLVANIA	179.09	07/01/22			
12177	5833	AQUA PENNSYLVANIA	19.59	07/01/22			
/5123	5834	AQUA PENNSYLVANIA	337.15	07/01/22			
75124	7415	AQUA PENNSYLVANIA	_22.13	07/01/22			
/5125	10829	AUSIIN - EDWARD COMPANY	541.50	07/01/22			
75126	12954	BUCKMAN'S INC.	447.36	07/01/22			
/512/	/8/8	BUCKS COUNTY COMMUNITY COLLEGE	300.00	07/01/22			
75128	14883	COMCAST	460.30	07/01/22			
/5129	149/9	COMCAST	3,483.18	07/01/22			
75130	/341	COMCASI CABLE	141.86	07/01/22			
/2T3T	10224	COMMUNICATION SOLUTIONS	8,500.00	07/01/22			
/5132	15405	DE LAGE LANDEN FINANCIAL	143.00	07/01/22	*****	ACH	
/5133	15848	DE LAGE LANDEN FINANCIAL	78.00	07/01/22		ACH	
/5134	419	FEDERAL EXPRESS	76.59	07/01/22			
/5135	13008	FISHER ACE HARDWARE	37.57	0//01/22			
/5136	12/84	FREIMUIH MICHAEL	1,000.00	07/01/22			
75137	512	GEPPERI INC. WILLIAM A	1,879.79	07/01/22			
75138	243	GROVE SUPPLY INC.	918.45	07/01/22			
/5139	851	HOME DEPOT CREDIT SERVICES	1/4./6	07/01/22			
75140	10431	LEAF	209.00	07/01/22			
/5141	12301	LIBERTY PRODUCTS GROUP, INC	98.00	07/01/22			
75142	2210	MATLLE	280.16	07/01/22			
75144	9/00	MCDONALD INTEODME	16,500.00	07/01/22			
75144	3600	METRO ELEVATOR CO TNC	1,389.81	07/01/22			
75145	12210	MODION CALL THE	122.60	07/01/22			
75147	10766	NAFT	55,093.27	07/01/22			
75147	10200 T0/00	NICHEM CODD	05.00	07/01/22			
75140	0630 T5333	O'NETIL'S EOOD MADVET	520.11 500.74	07/U1/22			
75150	16/25	DECU	508.74 50.40	07/01/22			
75151	16005	DENN_ HOLD CALES & SEDVICE	29.40	07/01/22			
75152	10003	DETCMADT SALES & SELATICE	209.45	07/01/22			
75152	16607	DIANEED AUTO DODY & DEDATE	21.00	07/01/22			
75154	13056	REDIELT SERVICES INC	1 172 60	07/01/22			
, JIJ4	TOUDO	WELCOPET SENATCES THE	1,173.00	01/UI/ZZ			

Check Register

75155 9147 ROSLYN FIRE COMPANY 1,863.40 07/01/22 ACH 75156 721 SIRCHIE FINGERPRINT 169.07 07/01/22 75156 721 SIRCHIE FINGERPRINT 710.24 07/01/22 75158 15023 THE HOMER GROUP 2,416.32 07/01/22 75159 2898 UPPER MORELAND POLICE 1,775.15 07/01/22 75160 1028 VAN'S LOCK SHOP, INC 359.40 07/01/22 ACH 75161 11827 WALTER PACKAGING CORP. S. 1,742.50 07/01/22 ACH 75162 7428 WHP TRAININGTOWERS 1,573.00 07/01/22 75163 9502 WILLOW TREE SERVICE 4,650.00 07/01/22 75164 11732 WITMER PUBLIC SAFETY GROUP INC 10,737.00 07/01/22 ACH 75165 11733 WITMER PUBLIC SAFETY GROUP INC 10,737.00 07/01/22 ACH 75165 11733 WITMER PUBLIC SAFETY GROUP INC 195.00 07/01/22 ACH Check totals: 112,247.00 ACH 12,247.00 ACH	Check Number	Vendor Number	Vendor Name		eck ount	Check Date	BW	Check Type
75159	75156 75157	721 8628	SIRCHIE FINGERPRINT STAPLES		169.07 710.24	07/01/22 07/01/22		АСН
75164 11732 WITMER PUBLIC SAFETY GROUP INC 10,737.00 07/01/22 ACH 75165 11733 WITMER PUBLIC SAFETY GROUP INC 195.00 07/01/22 ACH Check totals: 112,247.00 ACH totals: 13,375.80 EFTPS totals: Payment Manager totals: GRAND TOTALS 125,622.80 Check totals: 125,622.80 Check totals: 112,247.00 ACH 125,622.80 Check totals: 125,622.80 Check totals: 13,375.80 EFTPS totals: Wire transfer totals:	75159 75160 75161 75162	2898 1028 11827 7428	UPPER MORELAND POLICE VAN'S LOCK SHOP, INC WALTER PACKAGING CORP. S. WHP TRAININGTOWERS		1,775.15 359.40 1,742.50 1,573.00	07/01/22 07/01/22 07/01/22 07/01/22		АСН
ACH totals: 13,375.80 EFTPS totals: Wire transfer totals: Payment Manager totals: GRAND TOTALS 125,622.80 Check totals: 112,247.00 ACH totals: 13,375.80 EFTPS totals: Wire transfer totals:	75164	11732	WITMER PUBLIC SAFETY GROUP		10,737.00	07/01/22		ACH ACH
GRAND TOTALS Check totals: ACH totals: EFTPS totals: Wire transfer totals: 125,622.80 112,247.00 13,375.80	ACH to EFTPS Wire	otals: totals: transfer	totals:					
ACH totals: 13,375.80 EFTPS totals: Wire transfer totals:			er totals:	1:	25,622.80		econolistado.	
	ACH to	otals: totals:						
GRÁND TOTALS 125,622.80	Paymer	nt Manag		1	25,622.80			

	Account Number	Cash Require Description		Invoice Number	PO Number	Number		- Date	Item Value With Freight	
Fund numbe	er: 1 General Fund									
	Vendor number: 15969 AMAZON 01-10260-410 000000	SMALL TOOLS AND MINOR EQUIP	2022	19XW-4VJ3-FCK6	82666	1	N	06/30/22	77.15	
emarks: emarks:	Screen wipes, windex & armor all wipes 01-12210-410 000000 Screen wipes, windex & armor all wipes	OFFICE SUPPLIES	2022	19XW-4VJ3-FCK6	82666	1	N	06/30/22	16.99	
	Totals for vendor 15969									94.14 *
emarks:	Vendor number: 5822 AQUA PENNSYLVANTA 01-10366-451 000000 WATER SERVICE 1059 JENKINTOWN ROAD	WATER SERVICE	2022	061322	82545	1	N	06/30/22	19.59	
	Totals for vendor 5822									19.59 *
temarks:	Vendor number: 5830 AQUA PENNSYLVANIA 01-10366-451 000000 WATER SERVICE 400 FORREST AVENUE	WATER SERVICE	2022	061322	82561	1	N	06/30/22	924.66	
	Totals for vendor 5830									924.66 *
emarks:	Vendor number: 5831 AQUA PENNSYLVANIA 01-10366-451 000000 WATER SERIVCE 500 FORREST AVENUE	WATER SERVICE	2022	061322	82563	1	N	06/30/22	179.09	
	Totals for vendor 5831									179.09 *
temarks:	Vendor number: 5833 AQUA PENNSYLVANIA 01-10366-451 000000 WATER SERVICE 865 JENKINTOWN ROAD	WATER SERVICE	2022	061322	82564	1	N	06/30/22	19,59	
	Totals for vendor 5833									19.59 *
Remarks:	Vendor number: 5834 AQUA PENNSYLVANIA 01-10366-451 000000 WATER SERVICE 511 MEETINGHOUSE ROAD	WATER SERVICE	2022	061322	82560	1	N	06/30/22	337.15	
	Totals for vendor 5834									337,15 *
Remarks:	Vendor number: 7415 AQUA PENNSYLVANIA 01-10366-451 000000 WATER SERVICE 1301 MEADOWBROOK ROAD	WATER SERVICE	2022	060922	82543	1	N	06/30/22	22.13	
	Totals for vendor 7415									22.13 *
Remarks:	Vendor number: 10829 AUSTIN - EDWARD COMPANY 01-10260-411 000000 ATFD Firefighter Accountability Tags. Nineteen (1	SMALL TOOLS AND MINOR EQUIP 9) tags.	2022	4924	82614	1	N	06/30/22	541.50	
	Totals for vendor 10829									541.50 *

Vendor number: 100117 BRENDAN CONNOLLY

01-12110-367 000000

SWIMMING POOL FEES

2022 2001188.004

N 06/30/22

135.00

Remarks: POOL REPUND

	Totals for vendor 100117				135.00 *
Remarks:	Vendor number: 12954 BUCKMAN'S INC. 01-10221-452 000000 POOL CHEMICALS Totals for vendor 12954	CHEMICALS	2022 780191	82539 1 N 06/30/22	447.36
Remarks:	Vendor number: 7878 BUCKS COUNTY COMMUNITY COI 01-10450-411 000000 ATFD Hazardous Materials Operation Certs.	llege Contracted Services	2022 987078	82615 1 N 06/30/22	300.00
					•

vnship of Abington

	Account Number	Cash Require Description		. Invoice Number	PO Number	PO Item Number			With	
							Inv		Freight	000 3500 P000 16000 16000 16000 16000 16000 16000 16000 16000
	Totals for vendor 7878									300.00 *
	Vendor number: 14883 COMCAST 01-10450-407 000000	CONTRACTED SERVICES	2022	##W 2022	0			06/30/22	460,30	
Remarks:	8499 10 138 0417300	CONTINUED SERVICES	2022	JULY 2022	Ü	U	14	00/30/22	400,50	
	Totals for vendor 14883									460.30 *
	Vendor number: 14979 COMCAST 01-10321-401 000000	TELEPHONE MONTHLY CHARGES	2022	148876287 JULY	0	0	N	06/30/22	3,483.18	
Remarks:	Twp/TS/PW/TC	I Like 100 to 100 times of 12 to 100	LULL	1400/020/ 552.	J			00/30/	5,700.20	
	Totals for vendor 14979									3,483.18 *
	Vendor number: 15405 DE LAGE LANDEN FINANCIAL 01-11351-471 000000	INSURANCE AND BONDING	2022	76766413	0	٥	N	06/30/22	143,00	
emarks:	WWTP copter	TIGORANCE MAD DOMETING	2022	76700413	U	Ü	IN	00/30/22	145.00	
	Totals for vendor 15405									143,00 *
	Vendor number: 15848 DE LAGE LANDEN FINANCIAL 01-11351-471 000000	THE DALVE ALL DANDING	3022	3504COCE	0			06/30/22	78.00	
emarks:	Public works copier	INSURANCE AND BONDING	2022	76846065	U	U	IN	UO/3U/44	/0.00	
	Totals for vendor 15848									78.00 *
	Vendor number: 419 FEDERAL EXPRESS	PARTICE	2022					00 70 73	76 50	
emarks:	01-11215-401 000000 Over night mail	POSTAGE	2022	7 787-67785	0	U	N	06/30/22	76.59	
	Totals for vendor 419									76.59 *
	Vendor number: 12784 FREIMUTH MICHAEL 01-10260-437 000000	SMALL TOOLS AND MINOR EQUIP	2022	062822 FREIMUTH	92579	,	N	06/30/22	1,000.00	
emarks:	Reimbursement of Tools	SHAFE TOOLS MAN LITHAU FOOT	2022	UUZOZZ FREEDIN	02070	-	N	00/30/22	1,000.00	
	Totals for vendor 12784									1,000.00 *
	Vendor number: 512 GEPPERT INC. WILLIAM A 01-10260-411 000000	SMALL TOOLS AND MINOR EQUIP	2022	05/22 (3 INV)	82466	1	N	06/30/22	144,01	
emarks:	ATFD Training Facility 01-10260-411 000000	SMALL TOOLS AND MINOR EQUIP	2022		82683		N		163.84	
emarks:	ATFD Training Facility. Clamps and Fuel. 01-10373-409 000000	BUILDING MAINTENANCE					6666			
emarks:	REPAIRS TO TAX OFFICE HALLWAY			5925	82650			06/30/22	136.29	
emarks:	01-10260-452 000000 REPAIRS TO ACEC	SMALL TOOLS AND MINOR EQUIP		G19757	82548			06/30/22	37.43	
Remarks:	01-10260-452 000000 REPAIRS TO ACEC	SMALL TOOLS AND MINOR EQUIP		G22537	82549		N	06/30/22	124.90	
Remarks:	01-10373-409 000000 POLICE SALEY PORT	BUILDING MAINTENANCE	2022	G24151	82556	1	N	06/30/22	994.32	

Totals for vendor 512 1,600.79 *

		243 GROVE SUPPLY IN 73-451 000000	C. BUILDING MAINTENANCE	2022	\$5621329.002	82541	1	N 06/30,	/22 712.70	
Remarks:		73-451 000000	BUILDING MAINTENANCE	2022	S5626764.001	82542	1	N 06/30,	/22 205.75	
Remarks:	REPAIRS TO PARKS MAI									918.45 *
	Totals for vendor		T. CENTREE							310.43 ^
	01-1037	851 HOME DEPOT CRED 73-409 000000	BUILDING MAINTENANCE	2022	4187060922 0329	82553	1	N 06/30	/22 174.76	
Remarks:	POLICE SALEY PORT									
			0.05.05.05.05.00.05.05.05.05.05.05.05.05					0.10040.010540.010540		
				A-195 (A-195			.50-000000-000		- A.S S.S A.S A.S A.S A.S	NA SKAR SKAR SKAR SKAR SKAR SKAR SKAR SKA
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									\$48591 \$4504 \$7455 4500 110000	
	e en grande de la grande de la companio de la comp				or, see - 300 190 190 195 195 195 195 195 195 195		a.e.coa - 00° 1100° 60°		A STATE AND ADDRESS OF THE STATE OF THE STAT	
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		Cash Require	nents				1,3000			
	Account Number	Description		Invoice Number	PO Number	PO Item Number	0.10 (0.10)		Item Value With Freight	
	Totals for vendor 851									174.76 *
	Vendor number: 16431 LEAF									
temarks:	01-11351-471 000000 Finance copier	INSURANCE AND BONDING	2022	13396139	0	0	N	06/30/22	209,00	
	Totals for vendor 16431									209.00 *
	Vendor number: 12361 LIBERTY PRODUCTS GROUP, INC			A4AA4A						
temarks:	01-10260-411 000000 FM29 AND FM 291	SMALL TOOLS AND MINOR EQUIP	2022	0183149	82626	1	N	06/30/22	98.00	
	Totals for vendor 12361									98.00 *
	Vendor number: 100116 LISA LAWSON									
emarks:	01-12110-367 000000 POOL REFUND	SWIMMING POOL FEES	2022	2001186.004	0	0	N	06/30/22	140.00	
	Totals for vendor 100116									140.00 *
	Vendor number: 5516 LOWE'S BUSINESS ACCOUNT 01-10373-409 000000	BUILDING MAINTENANCE	2022	2180899 060222	82652		,	06/30/22	200.16	
Remarks:	POLICE SALEY PORT	DOTEDTIAL LATIN CAMPE	2022	2100033 000222	02002	•	IN	00/30/22	280.16	
	Totals for vendor 5516									280.16 *
	Vendor number: 100071 MSW Precast LLC 01-10450-411 000000	COMPRACTOR SERVICES	2022	42520				ac ma ma	1 000 00	
temarks:	Purchase of precast concrete blocks for technical n	CONTRACTED SERVICES ESCUE.	2022	42538	82467	1	N	06/30/22	1,000.20	
	Totals for vendor 100071									1,000.20 *
	Vendor number: 9766 MAILLIE 01-10450-411 000000	CONTRACTED SERVICES	2022	1000124256	82685	1	N	06/30/22	16,500.00	
temarks:	Approved Purchase Justification. ATFD Fire Co Audit		2022	200022-1250	02000	•		00/30/22	10,500.00	
	Totals for vendor 9766									16,500.00 *
	Vendor number: 8257 MCDONALD UNIFORMS 01-10238-411 000000	CLOTHING AND UNIFORMS	2022	207620 207620-1	82627	1	N	06/30/22	943.88	
temarks:	UNIFORMS (MILLER) 01-10238-411 000000									
Remarks:	H291 UNIFORMS	CLOTHING AND UNIFORMS	2022	207622	82628	7	N	06/30/22	445.93	
	Totals for vendor 8257									1,389.81 *
	Vendor number: 3690 METRO ELEVATOR CO., INC. 01-10450-409 000000	CONTRACTED SERVICES	2022	115266	82647	7	NI	06/30/22	21.00	
emarks:	MAINTENANCE CONTRACT FOR QUARTER - WHEELCHAIR LIFT 01-10450-409 000000							06/30/22	31.98	
temarks:	MONTHLY MAINTENANCE CONTRACT	CONTRACTED SERVICES	2022	115267	82649	T	N	06/30/22	90.62	

122,60 *

Totals for vendor 3690

Vendor number: 10766 N.A.F.I.

01-11420-411 000000 DUES, SUBSCR. AND MEMBERSHIPS 2022 15521-8002 82618 1 N 06/30/22 65.00

NAFI #15221-8002V 65.00 * Totals for vendor 10766 Vendor number: 8630 O'NEILL'S FOOD MARKET 508.74 01-10450-411 000000 CONTRACTED SERVICES 2022 06-2022 1 N 06/30/22 508.74 * Totals for vendor 8630 Vendor number: 16885 PENN- HOLO SALES & SERVICE

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	Account Number	Cash Requirer Description		Invoice Number	PO Number	PO Ttem	Snc	Payment	Ttem Value	
		эсэсі фешіі	Year	TINOCCE HAIRE	, o (talec:	Number			With	
							Inv		Freight	
emarks:	01-10374-437 000000 Chainsaw maintenance and bar oil	MACHINERY AND EQUIPMENT MAINT.	2022	38713	82656	1	N	06/30/22	216.99	
aliai KS+		MACHINERY AND EQUIPMENT MAINT.	วดวว	4070R	82657	1	M	06/30/22	72.44	
emarks:	Shop Supplies	TROUBLY RE LOUTER TRUE.	2022	40/50	02037	•		00/30/22	12	
	Totals for vendor 16885					esses segunicados do				289.43 *
	Vendor number: 10464 PETSMART		NOTE-SERVICES			55 MASSOC SASSOC		A20100566660505666055		
		SMALL TOOLS AND MINOR EQUIP	2022	MAY-JUN	82081	1	N	06/15/22	50.00	
	01-10260-452 000000	SMALL TOOLS AND MINOR EQUIP		MAY-JUN	0			06/15/22	1.06	
	Totals for vendor 10464									51.06 *
	Vendor number: 16687 PIONEER AUTO BODY & REPAIR	ender Studen Studen Studenstein, seisten besommer seinen seinen seine se			and and an a			succession of the second	NOME SHOUSE SHOUSE SACRES SHOUSE HE	
	01-12310-411 000000	PROFESSIONAL SERVICES	2022	14880	82696	1	N	06/30/22	825.00	
emarks:	Prep, delivery, removal of 11 automobiles for train									
	Totals for vendor 16687									825.00 *
	Vendor number: 100114 RITU KROH		0803008000			808088888888				
	01-23200-367 000000	RECREATION PROGRAM FEES	2022	2001192.004	0	0	N	06/30/22	350.40	
emarks:	PROGRAM REFUND									
	Totals for vendor 100114									350.40 *
	Vendor number: 9147 ROSLYN FIRE COMPANY		25.752.525							
		MACHINERY AND EQUIPMENT MAINT.	2022	PM -05/2022	82293	1	N	06/30/22	1,863.40	
emarks:	PM - MAY 2022									
	Totals for vendor 9147									1,863.40 *
	Vendor number: 721 SIRCHIE FINGERPRINT						10,250			
		SMALL TOOLS AND MINOR EQUIP	2022	540494-IN	82629	1	N	06/30/22	169.07	
emarks:	Arson Evidence Kit, Supplies, Debris									
	Totals for vendor 721									169.07 *
	Vendor number: 8628 STAPLES									
		OFFICE SUPPLIES		3508870143	82028		N		502.38	
		OFFICE SUPPLIES		3508870150	0	VALUE VIEW CONTRACTOR	N	06/30/22	25.39	
		COMPUTER EQUIPMENT/PARTS	2022	3509697489	82260	2	N	06/30/22	169.99	The second secon
emarks:	Monitor (Miller) and Supply 01-10260-411 000000	CMALL TOOLS AND MINOR EGUED	2022	2500607400	02260	2	A.	06 /20 /22	13 40	
emarks:	Monitor (Miller) and Supply	SMALL TOOLS AND MINOR EQUIP	ZUZZ	3509697489	82260		N	06/30/22	12.48	
	Totals for vendor 8628									710.24 *
	Vendor number: 1028 VAN'S LOCK SHOP, INC		vecuseu665555	u kuu kanopalennoot kahtoot kahtoot			unccitit.			
		BUILDING MAINTENANCE	2022	127250	82651	1	N	06/30/22	190.00	
emarks:	ADMINISTRATION OFFICES DOOR		_ <u></u>	_,v			 20000	30/30/22	20.00	
		CONTRACTED SERVICES	2022	127383	82550	1	N	06/30/22	78.10	
emarks:	DUPLICATE KEYS									

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33.00

01-10450-451 000000 CONTRACTED SERVICES 2022 127426 82566 1 N 06/30/22 58.30 Remarks: DUPLICATE KEYS ROYCHESTER

CONTRACTED SERVICES

01-10450-451 000000 Remarks: DUPLICATE KEYS CRESTMONT CLUBHOUSE

Totals for vendor 1028

Vendor number: 11827 WALTER PACKAGING CORP. 5.

01-10450-411 000000 CONTRACTED SERVICES 2022 850883-00 82697 1 N 06/30/22 1,742.50 Remarks: 30 Bales of Excelsior for use as fuel in live fire training.

Totals for vendor 11827 1,742.50 *

2022 127450

82565

1 N 06/30/22

Vendor number: 11732 WITMER PUBLIC SAFETY GROUP INC

112

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Account Number	Cash Requirer Description		Invoice Number	PO Number	PO Item Number			Item Value With Freight	
01-10374-411 000000 emarks: ATFD Air Truck repair - two visits,	MACHINERY AND EQUIPMENT MAINT.	2022	IW50033 50132	82689	1	N	06/30/22	612.00	
Totals for vendor 11732									612,00 *
Vendor number: 11733 WITMER PUBLIC SAFETY GROUP 01-10260-411 000000 emarks: MSA ADVANTAGE RESPIRATOR CARTRIDGE GME	INC SMALL TOOLS AND MINOR EQUIP	2022	IW52737	81516	1	N	06/23/22	195.00	
Totals for vendor 11733									195.00 *
Vendor number: 100070 Water Supply Innovations, 01-10260-411 000000 emarks: 2 and 3 inch liquid filled guages w/NIST calibrati	SMALL TOOLS AND MINOR EQUIP	2022	22-1857	82691	1	N	06/30/22	293.00	
Totals for vendor 100070									293.00 *
otals for fund 1									38,729.29 **
		550000500000000		200 (200 (200 (200 (200 (200 (200 (200	000.00000000000000000000000000000000000				
-									
		ere reported NAS				* 12/2/2011			
					81903588588588	20,000,000			
						00 4 0634004			

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	Account Number	Cash Requir Description	Fiscal Invoice Numbe Year	er PO Number	Number A		Payment Date	Item Value With Freight		
Fund number:	2 Sewer Fund						S. 878. 878. 10			
	Vendor number: 7341 COMCAST CABLE 02-10450-429 000000	CONTRACTED SERVICES	2022 JUNE-060922	82661	1	N	06/30/22	141.86		
	Totals for vendor 7341								141.86 *	
	Vendor number: 13608 FISHER ACE HARDWARE 02-10227-429 000000	SANITATION SUPPLIES	2022 010322	82663	1	N	06/30/22	37.57		
	Totals for vendor 13608								37.57 *	
	Vendor number: 12333 NUCHEM CORP. 02-10450-429 000000	CONTRACTED SERVICES	2022 221252	82642	1	N	06/30/22	326.11		
	Totals for vendor 12333								326.11 *	
	Vendor number: 13056 REPUBLIC SERVICES INC 02-10450-429 000000	CONTRACTED SERVICES	2022 0320-0041345	16 82664	1	N	06/30/22	1,173.60		
	Totals for vendor 13056								1,173.60 *	
Totals for f	rund 2								1,679.14 **	

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	Account Number	Cash Require Description	Fiscal 1 Year	Invoice Number	PO Number	Number A			Item Value With Freight	
und number:	4 Grant and Special ProjectsFund									
	Vendor number: 10224 COMMUNICATION SOLUTIONS 04-12310-411-GF1701	PROFESSIONAL SERVICES	2022 1	1635	82605	1	N	06/30/22	8,500.00	
Remarks: A	oproved Purchase Justification. 3 Recruitment Vic	deos.								
	Totals for vendor 10224							oon canna canna can		8,500.00 *
	Vendor number: 100100 CONLIN'S COPY CENTER 04-12310-411-GF1701	PROFESSIONAL SERVICES	2022 4		82616	1	N	06/30/22	637.33	
emarks: S	AFER GRANT	THO ESTAPE SERVICES		752000K	02010	•		00/30/11	ω,	
	Totals for vendor 100100									637.33 *
	Vendor number: 15023 THE HOMER GROUP 04-12310-411-GF1701	PROFESSIONAL SERVICES	2022 2	220800 220800P	82686	1	N	06/30/22	2,416.32	
Remarks: A	IFD Recruitment - Printing, Mailing, Postage.								· · · · · · · · · · · · · · · · · · ·	
	Totals for vendor 15023									2,416.32 *
	Vendor number: 2898 UPPER MORELAND POLICE									
	04-10530-410-GP2003 04-10530-410-GP2003	PAYMENT TO OTHERS PAYMENT TO OTHERS	2022 L 2022 L		82289 82289			06/30/22 06/30/22	1,342.55 432.60	
	Totals for vendor 2898									1,775.15 *
	Vendor number: 9502 WILLOW TREE SERVICE 04-10720-408-AR2118	IMPROV. OTHER THAN BUILDINGS	2022 6	54112	82544	,	N	06/30/22	4,650.00	
temarks: Li	and clearing			· 1——	5			00/30/22	7,050.00	
	Totals for vendor 9502									4,650.00 *
otals for f	and 4									17,978.80 **
										17,570,00
			50504505045506		2000-2000-2000-2000-2000-2000-2000-200		rapasar			

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Fund number: 9 Refuse Fund Vendor number: 16417 AQUA 99-10366-427-000000 NATER SERVICE 2022 0121346 995 FIT 82672 1 N 06/30/22 38.02 Remarks: Service at 995 Fitzwatertown Rd Totals for vendor 16417 Vendor number: 16472 AQUA PA 99-10366-427-000000 Remarks: Service at 925 Fitzwatertown Rd Totals for vendor 16472 Vendor number: 16425 PEC0 99-10366-427-000000 Pemarks: Service at Garge, 995 Fitzwatertown Totals for vendor 16425 Totals for vendor 16425 Totals for fund 9 Remarks: Service at Garge, 995 Fitzwatertown Totals for fund 9	Vendor number: 16417 AQUA	
99-10366-427-900000 WATER SERVICE 2022 0121346 995 FIT 82672 1 N 06/30/22 38.02 emarks: Service at 995 Fitzwatertown Rd Totals for vendor 16417 Vendor number: 16472 AQUA PA 09-10366-427-000000 WATER SERVICE 2022 0128424 062022 82671 1 N 06/30/22 67.88 emarks: Service at 925 Fitzwatertown Rd Totals for vendor 16472 Vendor number: 16425 PEC0 09-10361-427-000000 ELECTRIC AND GAS 2022 22036 -061622 82673 1 N 06/30/22 59.40 emarks: Service at Garage, 995 Fitzwatertown Totals for vendor 16425 Fitzwatertown Totals for vendor 16425	09-10366-427-000000 WATER SERVICE 2022 0121346 995 FIT 82672 1 N 06/30/22 38.02 emarks: Service at 995 Fitzwatertown Rd Totals for vendor 16417 Vendor number: 16472 AQUA PA 09-10366-427-000000 WATER SERVICE 2022 0128424 062022 82671 1 N 06/30/22 67.88 emarks: Service at 925 Fitzwatertown Rd Totals for vendor 16472 Vendor number: 16425 PEC0 09-10361-427-000000 ELECTRIC AND GAS 2022 22036 -061622 82673 1 N 06/30/22 59.40	
Vendor number: 16472 AQUA PA 09-10366-427-000000 WATER SERVICE 2022 0128424 062022 82671 1 N 06/30/22 67.88 emarks: Service at 925 Fitzwatertown Rd Totals for vendor 16472 67.88 * Vendor number: 16425 PEC0 09-10361-427-000000 ELECTRIC AND GAS 2022 22036 -061622 82673 1 N 06/30/22 59.40 emarks: Service at Garage, 995 Fitzwatertown Totals for vendor 16425 59.40 *	Vendor number: 16472 AQUA PA 09-10366-427-000000 WATER SERVICE 2022 0128424 062022 82671 1 N 06/30/22 67.88 emarks: Service at 925 Fitzwatertown Rd Totals for vendor 16472 Vendor number: 16425 PEC0 09-10361-427-000000 ELECTRIC AND GAS 2022 22036 -061622 82673 1 N 06/30/22 59.40	
09-10366-427-000000 WATER SERVICE 2022 0128424 062022 82671 1 N 06/30/22 67.88 emarks: Service at 925 Fitzwartertown Rd Totals for vendor 16472 67.88 * Vendor number: 16425 PEC0 09-10361-427-000000 ELECTRIC AND GAS 2022 22036 -061622 82673 1 N 06/30/22 59.40 emarks: Service at Garage, 995 Fitzwartertown Totals for vendor 16425 59.40 *	09-10366-427-000000 WATER SERVICE 2022 0128424 062022 82671 1 N 06/30/22 67.88 emarks: Service at 925 Fitzwatertown Rd Totals for vendor 16472 Vendor number: 16425 PECO 09-10361-427-000000 ELECTRIC AND GAS 2022 22036 -061622 82673 1 N 06/30/22 59.40	67.88 *
Totals for vendor 16472 Vendor number: 16425 PEC0 09-10361-427-000000 ELECTRIC AND GAS 2022 22036 -061622 82673 1 N 06/30/22 59.40 marks: Service at Garage, 995 Fitzwatertown Totals for vendor 16425 Totals for vendor 16425	Totals for vendor 16472 Vendor number: 16425 PECO 09-10361-427-000000 ELECTRIC AND GAS 2022 22036 -061622 82673 1 N 06/30/22 59.40	67.88 *
99-10361-427-000000 ELECTRIC AND GAS 2022 22036 -061622 82673 1 N 06/30/22 59.40 emarks: Service at Garage, 995 Fitzwatertown Totals for vendor 16425 59.40 *	09-10361-427-0000000 ELECTRIC AND GAS 2022 22036 -061622 82673 1 N 06/30/22 59.40	
Totals for vendor 16425	marks: Service at Garage, 995 Fitzwatertown	
tals for fund 9		59.40 *
165.30 **		
	otals for fund 9	Ib>.30 **

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Fund number: 13 Capital Projects Rand Verdor number: \$12 (\$679907 DIC. VILIDH A 28-107-24003 8UILIDING CAPITAL 2802 (\$17324 8254 1 N 66/30/72 279.00		Account Number	Cash Require Description	Fiscal Year	. Invoice Number		PO Item Number			Item Value With Freight	
18-10730-409-220003 BUILDING CAPITAL 202 G17324 8254 1 N 06/39/22 279.00	und number	: 18 Capital Projects Fund									
Vendor number: 7428 HHP TRAININGTOMENS 18-10730-411-20037 BUILDINGS CAPITAL 2022 22-3507 82587 1 N 06/30/22 1,573.00	Remarks:	18-10730-409-220003	BUILDINGS CAPITAL	2022	G17324	82554	1	.N	06/30/22	279.00	
18-10730-411-220037 BILLDINGS CAPITAL 2022 22-3507 82687 1 N 06/30/22 1,573.00		Totals for vendor 512									279.00 *
Totals for vendor 7428 Vendor number: 11732 WITNER PUBLIC SAFETY GROUP TIX: 18-10740-411-220040 MACHINERY 2022 INV54022 82690 1 N 06/30/22 10,125.00 Remarks: SCBA Fit Testing System for annual testing. Totals for vendor 11732 Totals for fund 18 11,573.00 **	Y	18-10730-411-220037		2022	22-3507	82687	1	N	06/30/22	1,573.00	
18-10740-411-220040 MACHINERY 2022 INV54022 82690 1 N 06/30/22 10,125.00 Remarks: SCBA Fit Testing System for annual testing. Totals for vendor 11732 10,125.00 * Totals for fund 18 11732 11,977.00 **	lemanks: ;		•					The second secon			1,573.00 *
Totals for vendor 11732		18-10740-411-220040		2022	IW54022	82690	1	N	06/30/22	10,125.00	
	lemarks: :			300-00-00-00-00-00-00-00-00-00-00-00-00-	889 (1886) 1866 (1866) (1866) (1866) (1866) (1866) (1866) (1866) (1866) (1866) (1866) (1866) (1866) (1866) (18	20 000 abboarts witerans were		elitytoure,			10,125.00 *
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Account Number Description Fiscal Invoice Number PO Number PO Item Spc Payment Item Value Number Addr Date With Inv Freight

Fund number: 35 Highway Aid Fund

Vendor number: 13218 MORTON SALT, INC.

35-10245-432-000000 HIGHWAY SUPPLIES 2022 6/16/22 80517 1 N 06/16/22 55,093.27

Remarks: 1000 TON OF SALT

Totals for vendor 13218 55,093.27 *

Totals for fund 35 55,093.27 **

Grand totals 125,622.80 ***

* * * End of Report * * *

Check Register

heck umber	Vendor Number	Account: 99-10090-000 000000 COWORX PPS LLC DEBORAH G WOOD DOMINIC REALE EARL REDMER ELIOTT KREMS ELLEN UFBERG GULZAR OILS INC IRA IVERS JAMES SLAGLE JOHN COSTELLO JULIA RIVERS MYLES E GIBBONS PATRICIA O'DONNELL PEDIATRIC MEDICAL ASSOCIATES POPPEL LAW LLC REGIONAL WOMENS HEALTH GROUP L SARAH BARRETT VINCENT MEDER WEIGHT WATCHERS OF PHILA ABINGTON FIRE COMPANY ACKER'S HARDWARE, INC. AMAZON ANYWHERE MINI GOLF ARDEX LABORATORIES, INC. BILLOWS ELECTRIC SUPPLY INC BLUMENTHAL JAY W CARMINATI MARY COMCAST CABLE COMPANY EUREKA STONE QUARRY, INC. EVERLASTING FENCE CO. FEDERAL EXPRESS FIREFLOW SERVICES INC GLASGOW, INC. GRECO CUSTOM CARPENTRY INC HOME DEPOT CREDIT SERVICES ITSAVVY LLC	Check Amount	Check Date	BW	Check Type
hecks	for Cash	Account: 99-10090-000 000000	97 - 18 - 18 - 19 - 19 - 19 - 19 - 19 - 19	terita u transfer a serentat u consego u transfer p	stroys success	
75166	100119	COWORX PPS LLC	317.00	07/06/22		
75167	100128	DEBORAH G WOOD	19.00	07/06/22		
75168	100130	DOMINIC REALE	17.00	07/06/22		
75169	100135	EARL REDMER	24.00	07/06/22		
75170	100124	ELIOTT KREMS	13.00	07/06/22		
75171	100136	ELLEN UFBERG	31.00	07/06/22		
75172	100127	GULZAR OILS INC	585.00	07/06/22		
75173	100129	IRA IVERS	21.00	07/06/22	8404880	
75174	100122	JAMES SLAGLE	44.00	07/06/22		
75175	100132	JOHN COSTELLO	50.00	07/06/22		
75176	100123	JULIA RIVERS	58.00	07/06/22		
/51//	100120	MYLES E GIBBONS	155.00	07/06/22		
/51/8	100134	PATRICIA O'DONNELL	76.00	07/06/22		
/51/9	100125	PEDIATRIC MEDICAL ASSOCIATES	463.00	07/06/22		
75180	100126	POPPEL LAW LLC	543.00	07/06/22		
72181	100121	REGIONAL WOMENS HEALTH GROUP L	20,405.00	07/06/22		
75182	100133	SARAH BARRETT	47.00	07/06/22	040,000,000,00	
2183	100131	VINCENT MEDER	28.00	07/06/22		
5184	10013/	WEIGHT WATCHERS OF PHILA	119.00	07/06/22		
2182	9143	ABINGION FIRE COMPANY	358.80	07/06/22		ACH
72186	2961	ACKER'S HARDWARE, INC.	13.47	07/06/22		
2100	15969	AMAZUN	72.30	07/06/22		
2100	10087	ANYWHERE MINI GULF	405.00	07/06/22	40000000000	
75100	309	ARDEX LABORATURIES, INC.	874.80	07/06/22		
75101	7029	BIASE LANDSCAPING LLC	2,111.72	07/06/22		
2191	707 9346	DITTOMS EFFCIKIC SUPPLY INC	711.36	07/06/22		
2192 2192	0340	CARMINATI MARY	19,042.30	07/06/22		ACH
D193	12/122	COMCAST	364.40	07/06/22		
5105	13433	COMCAST CARLE	205.25	07/06/22	v.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
5106	5000	COMCAST CADLE	223.79	07/06/22		
5107	7216	COMCAST CARLE	209.80	07/06/22		
5100	7317	COMCAST CARLE	114.85	0//06/22		
5100	15313	COMCAST CABLE	124.85	07/06/22		
5200	16004	DECK'S LANDSCAPING THE	99.60	07/06/22		
5201	9146	EDGE HILL ETRE COMPANY	0,125.00	07/06/22		ACII
5202	14394	FDGE HTLL FIRE COMPANY	81/.5U	07/06/22		ACH
5203	1100	FUREKA STONE GUARRY THE	49 170 C4	07/06/22		ACH
5204	1064	EVERIASTING FENCE CO	40,1/9.04	07/06/22		
5205	419	FEDERAL EXPRESS	303.48	07/06/22		
5206	16561	FTREELOW SERVICES THE	20.8b	07/06/22		
5207	5517	GLASGOW TNC	1,020.80	07/06/22		ACII
5208	8079	GRECO CUSTOM CARPENTRY THE	300 00	07/06/22		ACH
5209	851	HOME DEPOT CREDIT SERVICES	400.00 100.77	07/00/22		ACH
5210	10249	TTSAVVY LLC	100.//	07/00/22		A C U
			303.03	01/00/22		ACH

Township of Abington

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
75211	15087	JAMES D. MORRISSEY, INC.	91,320.07	07/06/22		
75212	3119	JOHN KENNEDY FORD JENKINTOWN	1,229.09	07/06/22 07/06/22		
75213		KIRKLAND PRINTING, INC	906.00 139.00			
75214 75215	16480 16684	LEAF	114.00			
75216	12361	LIBERTY PRODUCTS GROUP, INC	54.00	07/06/22		
75217	16005	M&M LAWNCARE EAST, INC.	1,928.57	07/06/22		
75218		MC KINLEY FIRE COMPANY	2,205.31	07/06/22		ACH
75219	8257	MCDONALD UNIFORMS	103.49	07/06/22		
75220	16425	PECO	640.26	07/06/22		ACH
75221	8842	POLYDYNE INC.	5,351.06 602.50	07/06/22 07/06/22		AUT
75222	9600	PROSHRED SECURITY	150.00	07/06/22		
75223 75224	6510 9147	PSATS ROSLYN FIRE COMPANY	1,895.88	07/06/22		ACH
75225	14395	ROSLYN FIRE COMPANY	7,453.25	07/06/22	0,000,000,000	ACH
75226	15301		521.17	07/06/22		
75227		SUBURBAN TESTING LABS	125.00	07/06/22		
75228		UNITEDHEALTHCARE	22,228.50	07/06/22		ACH
75229		VERIZON	33.77	07/06/22		
75230	13436	VERIZON	31.25	07/06/22		
75231	14844	WISTEX II LLC	433.32	07/06/22 07/06/22		ACH
75232	998	WITMER PUBLIC SAFETY GROUP INC	433.32	01/00/22		Acii
Check	totals:		185,493.80			
	otals:		61,370.76			
	totals:					
		totals:				
	nt Manag TOTALS	er totals:	246,864.56			
GRAND	IUIALS		240,004.50			
Check	totals:		185,493.80			
ACH t	otals:		61,370.76			
EFTPS	totals:					
		totals:				
Payme	nt Manag	er totals:	246,864.56			
GKAND	TOTALS		240,004.30			
					988585555555	

Cash Regutrements Account Number Description Fiscal Invoice Number PO Number PO Item Spc Payment Item Value Number Addr With Date Inv Freight Fund number: 1 General Fund Vendor number: 9143 ABINGTON FIRE COMPANY 01-10374-411 000000 MACHINERY AND EQUIPMENT MAINT. 2022 PM - 06/2022 82722 1 N 07/06/22 358.80 Preventive Maintenance - June 2022 Totals for vendor 9143 358.80 * Vendor number: 2961 ACKER'S HARDWARE, INC. 01-10260-454 000000 SMALL TOOLS AND MINOR EQUIP 2022 2205-161986 82655 1 N 07/06/22 13.47 REPAIRS TO ALVERTHORPE PARK Remarks: Totals for vendor 2961 13.47 * Vendor number: 15969 AMAZON 01-10260-419 000000 SMALL TOOLS AND MINOR EQUIP 2022 1FV7PVPL9RN9 82659 1 N 07/06/22 72.30 Remarks: chamber tech tool for traffic safety Totals for vendor 15969 72.30 * Vendor number: 16682 ANYWHERE MINI GOLF 01-10450-452 000000 CONTRACTED SERVICES 2022 06/30/2022 0 N 07/06/22 405.00 Remarks: Traveling cost Totals for vendor 16682 405.00 * Vendor number: 309 ARDEX LABORATORIES, INC. 01-10231-437 000000 VEHICLE FUEL-GASOLINE 2022 2366163-IN 82695 1 N 07/06/22 874.80 Totals for vendor 309 874.80 * Vendor number: 7829 BIASE LANDSCAPING LLC 01-10450-451 000000 CONTRACTED SERVICES 2022 062922 81243 3 N 07/06/22 2,111.72 Remarks: CONTRACT MOWING ZONE 1~ Totals for vendor 7829 2,111.72 * Vendor number: 707 BILLOWS ELECTRIC SUPPLY INC 01-10373-410 000000 BUILDING MAINTENANCE 2022 5804709-00 82679 1 N 07/06/22 711.36 Remarks: lights for annex Totals for vendor 711.36 * Vendor number: 8346 BLUMENTHAL JAY W 01-10450-403 000000 CONTRACTED SERVICES 2022 JUNE 2022 0 N 07/06/22 19,042.30 Remarks: June 2022 Commission Totals for vendor 8346 19,042.30 * Vendor number: 8710 CARMINATI MARY 01-10241-410 000000 GENERAL GOVERNMENT SUPPLIES 2022 4THOFJULY 82703 1 N 07/06/22 364.40 reimbursement for 4th of July supplies Remarks:

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Totals for vendor 8710 364.40 *

	Vendor number: 13433 COMCAST 01-10450-454 000000	CONTRACTED SERVICES	2022	060822	80545	5	N	07/05/22	.75	
emarks: emarks:	ALVERTHORPE PARK CONTROL~ 01-10450-454 000000 ALVERTHORPE PARK CONTROL~	CONTRACTED SERVICES	2022	060822	80545	6	N.	07/05/22	204.50	
	Totals for vendor 13433		ALCOHOL MANAGEMENT							205.25 *
emarks:	Vendor number: 5860 COMCAST CABLE 01-10450-452 000000 ARDSLEY COMMUNITY CENTER CABLE~	CONTRACTED SERVICES	2022	061522	80620	4	N	07/06/22	6.21	
									AL A., NOB., JAMA (1994-1997)	
				2000204020404040		,				
		5 200 300 400 500 500 500 500 500 500 500 500 5	C 148K 388K 3688			a. 30. 3 0 . 30.934	.,10504,53	544,2644,264,2564		A. 2024, 2024, 2024, 2024, 2024, 2024, 2024

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Township of Abington

Remarks: Remarks:	Account Number 01-10450-452 0000000 ARDSLEY COMMUNITY CENTER CABLE~ 01-10450-452 0000000 ARDSLEY COMMUNITY CENTER CABLE~ Totals for vendor 5860 Vendor number: 5894 COMCAST CABLE 01-10263-451 0000000 MONTHLY CABLE 515 MEETINGHOUSE~ 01-10263-451 0000000 MONTHLY CABLE 515 MEETINGHOUSE~ Totals for vendor 5894 Vendor number: 7316 COMCAST CABLE 01-10450-452 0000000 CABLE SERVICE CRESTMONT POOL~ 01-10450-452 0000000 CABLE SERVICE CRESTMONT POOL~	CONTRACTED SERVICES COMPUTER EQUIPMENT/PARTS COMPUTER EQUIPMENT/PARTS CONTRACTED SERVICES CONTRACTED SERVICES	Year 2022 2022 2022 2022	061522 061522 060922 060922	80620 80620 80620 80543	5 6 5 5	Addr Inv N N		Item Value With Freight 6.21 211.37 20 209.60	223,79 *
Remarks: Remarks:	ARDSLEY COMMUNITY CENTER CABLE~ 01-10450-452 000000 ARDSLEY COMMUNITY CENTER CABLE~ Totals for vendor 5860 Vendor number: 5894 COMCAST CABLE 01-10263-451 000000 MONTHLY CABLE 515 MEETINGHOUSE~ 01-10263-451 000000 MONTHLY CABLE 515 MEETINGHOUSE~ Totals for vendor 5894 Vendor number: 7316 COMCAST CABLE 01-10450-452 000000 CABLE SERVICE CRESTMONT POOL~ 01-10450-452 000000	CONTRACTED SERVICES COMPUTER EQUIPMENT/PARTS COMPUTER EQUIPMENT/PARTS CONTRACTED SERVICES	2022 2022 2022 2022 2022	061522 061522 060922 060922	80620 80543	5 6	Inv N N	07/06/22 07/06/22 07/06/22	Freight 6.21 211,37	
Remarks: Remarks:	ARDSLEY COMMUNITY CENTER CABLE~ 01-10450-452 000000 ARDSLEY COMMUNITY CENTER CABLE~ Totals for vendor 5860 Vendor number: 5894 COMCAST CABLE 01-10263-451 000000 MONTHLY CABLE 515 MEETINGHOUSE~ 01-10263-451 000000 MONTHLY CABLE 515 MEETINGHOUSE~ Totals for vendor 5894 Vendor number: 7316 COMCAST CABLE 01-10450-452 000000 CABLE SERVICE CRESTMONT POOL~ 01-10450-452 000000	CONTRACTED SERVICES COMPUTER EQUIPMENT/PARTS COMPUTER EQUIPMENT/PARTS CONTRACTED SERVICES	2022 2022 2022	061522 060922 060922	80620 80543	6 5	N N	07/06/22	6.21 211,37	
Remarks: Remarks:	ARDSLEY COMMUNITY CENTER CABLE~ 01-10450-452 000000 ARDSLEY COMMUNITY CENTER CABLE~ Totals for vendor 5860 Vendor number: 5894 COMCAST CABLE 01-10263-451 000000 MONTHLY CABLE 515 MEETINGHOUSE~ 01-10263-451 000000 MONTHLY CABLE 515 MEETINGHOUSE~ Totals for vendor 5894 Vendor number: 7316 COMCAST CABLE 01-10450-452 000000 CABLE SERVICE CRESTMONT POOL~ 01-10450-452 000000	CONTRACTED SERVICES COMPUTER EQUIPMENT/PARTS COMPUTER EQUIPMENT/PARTS CONTRACTED SERVICES	2022 2022 2022	061522 060922 060922	80620 80543	6 5	N N	07/06/22	211.37	
Remarks: Remarks:	01-10450-452 000000 ARDSLEY COMMUNITY CENTER CABLE~ Totals for vendor 5860 Vendor number: 5894 COMCAST CABLE 01-10263-451 000000 MONTHLY CABLE 515 MEETINGHOUSE~ 01-10263-451 000000 MONTHLY CABLE 515 MEETINGHOUSE~ Totals for vendor 5894 Vendor number: 7316 COMCAST CABLE 01-10450-452 000000 CABLE SERVICE CRESTMONT POOL~ 01-10450-452 000000	COMPUTER EQUIPMENT/PARTS COMPUTER EQUIPMENT/PARTS CONTRACTED SERVICES	2022 2022	060922 060922	80543	5	N	07/06/22	.20	
Remarks: Remarks:	ARDSLEY COMMUNITY CENTER CABLE. Totals for vendor 5860 Vendor number: 5894 COMCAST CABLE 01-10263-451 000000 MONTHLY CABLE 515 MEETINGHOUSE. 01-10263-451 000000 MONTHLY CABLE 515 MEETINGHOUSE. Totals for vendor 5894 Vendor number: 7316 COMCAST CABLE 01-10450-452 000000 CABLE SERVICE CRESTMONT POOL. 01-10450-452 000000	COMPUTER EQUIPMENT/PARTS COMPUTER EQUIPMENT/PARTS CONTRACTED SERVICES	2022 2022	060922 060922	80543	5	N	07/06/22	.20	
Remarks: 1	Vendor number: 5894 COMCAST CABLE 01-10263-451 000000 MONTHLY CABLE 515 MEETINGHOUSE~ 01-10263-451 000000 MONTHLY CABLE 515 MEETINGHOUSE~ Totals for vendor 5894 Vendor number: 7316 COMCAST CABLE 01-10450-452 000000 CABLE SERVICE CRESTMONT POOL~ 01-10450-452 000000	COMPUTER EQUIPMENT/PARTS CONTRACTED SERVICES	2022	060922						
Remarks: 1	Vendor number: 5894 COMCAST CABLE 01-10263-451 000000 MONTHLY CABLE 515 MEETINGHOUSE~ 01-10263-451 000000 MONTHLY CABLE 515 MEETINGHOUSE~ Totals for vendor 5894 Vendor number: 7316 COMCAST CABLE 01-10450-452 000000 CABLE SERVICE CRESTMONT POOL~ 01-10450-452 000000	COMPUTER EQUIPMENT/PARTS CONTRACTED SERVICES	2022	060922						
Remarks: 1	01-10263-451 000000 MONTHLY CABLE 515 MEETINGHOUSE~ 01-10263-451 000000 MONTHLY CABLE 515 MEETINGHOUSE~ Totals for vendor 5894 Vendor number: 7316 COMCAST CABLE 01-10450-452 000000 CABLE SERVICE CRESTMONT POOL~ 01-10450-452 000000	COMPUTER EQUIPMENT/PARTS CONTRACTED SERVICES	2022	060922						
Remarks: 1	MONTHLY CABLE 515 MEETINGHOUSE~ 01-10263-451 000000 MONTHLY CABLE 515 MEETINGHOUSE~ Totals for vendor 5894 Vendor number: 7316 COMCAST CABLE 01-10450-452 000000 CABLE SERVICE CRESTMONT POOL~ 01-10450-452 000000	COMPUTER EQUIPMENT/PARTS CONTRACTED SERVICES	2022	060922						209.80 *
Remarks: 1	01-10263-451 000000 MONTHLY CABLE 515 MEETINGHOUSE~ Totals for vendor 5894 Vendor number: 7316 COMCAST CABLE 01-10450-452 000000 CABLE SERVICE CRESTMONT POOL~ 01-10450-452 000000	CONTRACTED SERVICES			80543	6	N	07/06/22	209,60	209.80 *
	MONTHLY CABLE 515 MEETINGHOUSE~ Totals for vendor 5894 Vendor number: 7316 COMCAST CABLE 01-10450-452 000000 CABLE SERVICE CRESTMONT POOL~ 01-10450-452 000000	CONTRACTED SERVICES			80543	В	N	07/06/22	209.60	209.80 *
	Vendor number: 7316 COMCAST CABLE 01-10450-452 000000 CABLE SERVICE CRESTMONT POOL~ 01-10450-452 000000		2022	061622						209.80 *
	01-10450-452 000000 CABLE SERVICE CRESTMONT POOL~ 01-10450-452 000000		2022	061622						203.00
	01-10450-452 000000 CABLE SERVICE CRESTMONT POOL~ 01-10450-452 000000		2022	061622						
	CABLE SERVICE CRESTMONT POOL~ 01-10450-452 000000		2022	061622						
Domander 4	01-10450-452 0000000	CONTRACTED SERVICES			80619	5	N	07/06/22	5.15	
Remarks: (CONTRACTED SERVICES	2022	001000	00010	_		07 (06 02		
Remarks: (2022	061622	80619	0	N	07/06/22	5.15	
	01-10450-452 000000	CONTRACTED SERVICES	2022	061622	80619	7	N	07/06/22	104.55	
Remarks: (CABLE SERVICE CRESTMONT POOL~				5552			u,, oo, 	207.55	
	Totals for vendor 7316									114.85 *
	Vendor number: 7317 COMCAST CABLE		36800 30805 FR	36034034034034034034034034034	20050-20050-20050-88	195-551551.000		concentrate to transc		
	01-10450-452 000000	CONTRACTED SERVICES	2022	061622	80621	5	N	07/06/22	5.15	
Remarks: (CABLE SERVICE PENBRYN POOL~									
	01-10450-452 000000	CONTRACTED SERVICES	2022	061622	80621	6	N	07/06/22	5.15	
Remarks: (CABLE SERVICE PENBRYN POOL~	COLUMN COM TOTAL				_				
Remarks: (01-10450-452 000000 CABLE SERVICE PENBRYN POOL~	CONTRACTED SERVICES	2022	061622	80621	7	N	07/06/22	114.55	
	Totals for vendor 7317									124.85 *
	Vendor number: 15313 COMCAST CABLE									
	01-10450-409 000000	CONTRACTED SERVICES	2022	JULY 2022	0	0	N	07/06/22	99.60	
Remarks:	Special video account									
	Totals for vendor 15313									99.60 *
	Vendor number: 100119 COWORX PPS LLC									j
	01-12360-310 000000	BUSINESS TAX REFUNDS	2022	BUS91269	0	O	N	07/06/22	317.00	
Remarks:	REFUND BUSINESS TAX				•			0,700,2	327.00	
	Totals for vendor 100119									317.00 *
	Vendor number: 100128 DEBORAH G WOOD	distribution and the second se			e e e e e e e e e e e e e e e e e e e			ne observaced Establish (1986)		
	01-12360-310 000000	BUSINESS TAX REFUNDS	2022	BUS98358	0	0	N	07/06/22	19.00	
Remarks:	REFUND BUSINESS TAX							,,	2.00	
	Totals for vendor 100128									19.00 *

Vendor number: 16004 DECK'S LANDSCAPING, INC.

01-10450-451 000000

CONTRACTED SERVICES

2022 12694 ZONE 2

81244

3,062.50

Remarks: CONTRACT MOWNING ZONE 2~ 3 N 07/06/22 3,062.50 2022 12694 ZONE 3 81245 01-10450-451 000000 CONTRACTED SERVICES

Remarks: CONTRACT MOWING ZONE 3~

> 6,125.00 * Totals for vendor 16004

Vendor number: 100130 DOMINIC REALE

0 N 07/06/22 17.00 2022 BUS98477 01-12360-310 000000 BUSINESS TAX REFUNDS

Remarks: REFUND BUSINESS TAX

> 17.00 * Totals for vendor 100130

	Account Number	Description Cash Requirem		Invoice Number	PO Number	PO Item	Spc	Payment	Item Value	
		•	Year			Number	1000000		With Freight	
	Vendor number: 100135 EARL REDMER								-	
marks:	01-12360-310 000000 REFUND BUSINESS TAX	BUSINESS TAX REFUNDS	2022	BUS98972	0	0	N	07/06/22	24.00	
	Totals for vendor 100135									*
	Vendor number: 9146 EDGE HILL FIRE COMPANY 01-10374-411 000000	MACHINERY AND EQUIPMENT MAINT.	2022	PM 06/2022	82720		· · · N · · ·	07/06/22	817,50	e como escriber a como o co
marks:	Preventive Maintenance - June 2022	TROMENT AND EQUIPMENT (FEIN).	2022	FIT - 00/2022	02720	•		07700722	017.50	
	Totals for vendor 9146									817.50 *
NUMBER OF STREET	Vendor number: 14394 EDGE HILL FIRE COMPANY 01-10351-411.000000	PROPERTY & LIABILITY INSURANCE	- 2022 -	TNC - 06/2022	97660		NI	07/06/22	250,00	
marks:	Insurance Retinbursement - June 2022	PROPERTY & LIABILITY INSURANCE	2022	1105 - 00/2022	02009		IV	07700722	250,00	
	Totals for vendor 14394									250.00 *
	Vendor number: 100124 ELIOTT KREMS 01-12360-310 000000	DISTANCE TAY DETINE		DI IC121040	•	0	. No.	.07./06 (22	12.00	
marks:	REFUND BUSINESS TAX	BUSINESS TAX REPUNDS	2022	BUS131940	U	0	N	07/06/22	13.00	
	Totals for vendor 100124									13.00 *
	Vendor number: 100136 ELLEN UFBERG 01-12360-310 000000	BUSINESS TAX REFUNDS	2022	DI IC122002			NI.	07/06/22	31.00	
emarks:	REFUND BUSINESS TAX	DODUCTO IAC NEI UND	2022	DU3132003	U	U	14	07/00/22	31.00	
	Totals for vendor 100136									31.00 *
	Vendor number: 1064 EVERLASTING FENCE CO. 01-10260-452 000000	CMALL TOOLS AND AITHOU FOUTD		40500	03540		N	00.700.700	262.40	
marks:	FENCE AT CRESTMONT POOL	SMALL TOOLS AND MINOR EQUIP	2022	46090	82540	_	N	06/30/22	363.48	
	Totals for vendor 1064									363.48 *
	Vendor number: 419 FEDERAL EXPRESS 01-11215-401 000000	DOCTACE.	2022	700005000					20.00	
marks:	OVERNIGHT MAILING	POSTAGE	2022	780205028	U	U	N	07/06/22	26,86	
	Totals for vendor 419									26.86 *
	Vendor number: 16561 FIREFLOW SERVICES INC	PROTECTONIAL CENTROPS	2022	2600	00710			07 (00 77	1 030 00	
marks:	01-12310-411 000000 Annual fire hose testing pursuant to NFPA 1962 stand	PROFESSIONAL SERVICES dard	2022	5008	82713	1	N	07/06/22	1,028.80	
	Totals for vendor 16561									1,028.80 *
ing species we	Vendor number: 8079 GRECO CUSTOM CARPENTRY INC	COMPACTED CENTERS	2022	42	00010			07 (00 77	TF 00	
marks:	01-10450-413 000000 117 ZANE AVE-6/20/22 GRASS CUT	CONTRACTED SERVICES	2022		82646		N		75,00	
	01-10450-413 000000	CONTRACTED SERVICES	2022	43	82646	2	N	07/06/22	55.00	

Remarks:	06 TURNER AVE-6/20/22 GRASS CUT 01-10450-413 000000 1644 FAIRVIEW AVE-6/20/22 GRASS CUT 01-10450-413 000000	CONTRACTED SERVICES CONTRACTED SERVICES	2022 2022		82646 82646		N N	07/06/22 07/06/22	40.00 55.00	
	1619 GROVE AVE-6/20/22 GRASS CUT 01-10450-413 000000	CONTRACTED SERVICES	2022	46	82646	5	N	07/06/22	55.00	
Remarks:	114 TYSON AVE-6/20/22 LAST CUT									
	Totals for vendor 8079									280.00 *
Remarks:	Vendor number: 100127 GULZAR OILS INC 01-12360-310 000000 REFUND BUSINESS TAX	BUSINESS TAX REFUNDS	2022	BUS130543	0	0	N	07/06/22	585.00	
Naidi NS.	NEI GER DOLLESS IPA									
										N
									aces per di tan di genera ance Scheid a historia di Scheid (SS) e C	

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	Account Number	Cash Require Description		Involce Number	PO Number	design of the state of the state of	10.00	Payment Date	Item Value With Freight	
	Totals for vendor 100127									585.00 *
	Vendor number: 851 HOME DEPOT CREDIT SERVICES									
Remarks:	01-10260-452 000000 REPAIRS TO CRESTMONT POOL	SMALL TOOLS AND MINOR EQUIP	2022	4187061422 1006	82654	1	N	07/06/22	74.38	
Remarks:	01-10260-451 000000 BRAKE CLEANER, CARB AND CHOKE CLEANER, AEROSOL STRII	SMALL TOOLS AND MIINOR EQUIP PPER	2022	4187061622 0757	82653	1	N	07/06/22	34.39	
	Totals for vendor 851									108.77 *
Remarks:	Vendor number: 100129 IRA IVERS 01-12360-310 000000 REFUND BUSINESS TAX	BUSINESS TAX REFUNDS	2022	BUS98159	0	0	N	07/06/22	21.00	
	Totals for vendor 100129									21.00 *
	Vendor number: 10249 ITSAVVY LLC 01-10260-407 000000	SMALL TOOLS AND MINOR EQUIP	2022	01356742	81317	1	N	07/06/22	203,06	
Remarks:	COMPUTER EQUIPMENT FOR ENGINEERING									
Remarks:	01-10260-407 000000 surface pro keyboard	SMALL TOOLS AND MINOR EQUIP	2022	01356763	81827	1	N	07/06/22	144.58	
	Totals for vendor 10249				5					347.64 *
	Vendor number: 100122 JAMES SLAGLE						8,000	088.20883886.25	75. X 35. 25. 25. 25. 25. 25. 25. 25.	
Remarks:	01-12360-310 000000 REFUND BUSINESS TAX	BUSINESS TAX REFUNDS	2022	BUS131124	0	0	N	07/06/22	44.00	
	Totals for vendor 100122									44.00 *
	Vendor number: 100132 JOHN COSTELLO									
Remarks:	01-12360-310 000000 REFUND BUSINESS TAX	BUSINESS TAX REFUNDS	2022	BUS95086	0	0	N	07/06/22	50.00	
	Totals for vendor 100132									50.00 *
	Vendor number: 3119 JOHN KENNEDY FORD JENKINTOWN	l	9.0000000							
Remarks:	01-10374-437 000000 371445,0M371445,371557,371577,0M371577	MACHINERY AND EQUIPMENT MAINT.	2022	371445	81426	1	N	07/06/22	892.64	
Remarks:		MACHINERY AND EQUIPMENT MAINT.	2022	371710 371697	81482	1	N	07/06/22	336.45	
	Totals for vendor 3119									1,229.09 *
	Vendor number: 100123 JULIA RIVERS									
Remarks:	REFUND BUSINESS TAX	BUSINESS TAX REFUNDS	2022	BUS123900	0	0	N	07/06/22	.00	
Remarks:	01-12360-310 000000 REFUND BUSINESS TAX	BUSINESS TAX REFUNDS	2022	BUS123900	0	0	N	07/06/22	.00	
	Totals for vendor 100123									**

Vendor number: 920 KIRKLAND PRINTING, INC

01-10342-410 000000

01-10342-410 000000

PRINTING

PRINTING

2022 49190

2022 49226 49227

1 N 07/06/22

82439

1 N 07/06/22

511.00

395.00 82336 Remarks: no parking signs

envelopes and kennel reports Renarks: 906.00 * Totals for vendor 920

Vendor number: 16480 LEAF

INSURANCE AND BONDING 2022 13417030 0 N 07/06/22 139.00 01-11351-471 000000

Leasse BBNC and Code Remarks:

> 139.00 * Totals for vendor 16480

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	Account Number	Cash Requirem Description		Invoice Number	PO Number	PO Item Spc Number Addr Inv		Item Value With Freight	
	Vendor number: 16684 LEAF 01-11351-471 000000	INSURANCE AND BONDING	2022	13417472	0	0 N	07/06/22	114.00	
Remarks:	copier lease	TIJORANCE WIN BRINTING	2022	1541/4/2	U	U N	07/00/22	114.00	
	Totals for vendor 16684								114.00 *
	Vendor number: 12361 LIBERTY PRODUCTS GROUP, INC								
Remarks:		CONTRACTED SERVICES	2022	0184070	82710	1 N	07/06/22	54.00	
	Totals for vendor 12361								54.00 *
	Vendor number: 9144 MC KINLEY FIRE COMPANY								
Remarks:	01-10374-411 000000 Preventive Maintenance - June 2022	MACHINERY AND EQUIPMENT MAINT.	2022	PM - 06/2022	82721	1 N	07/06/22	2,205.31	
	Totals for vendor 9144								2,205.31 *
	Vendor number: 8257 MCDONALD UNIFORMS								
Remarks:	01-10238-410 000000 invoice 208680 McKinney	CLOTHING AND UNIFORMS	2022	208680	82668	1 N	07/06/22	103.49	
	Totals for vendor 8257								103.49 *
	Vendor number: 100120 MYLES E GIBBONS								
Remarks:	01-12360-310 000000 REFUND BUSINESS TAX	BUSINESS TAX REFUNDS	2022	BUS122359	0	0 N	07/06/22	155.00	
	Totals for vendor 100120								155.00 *
	Vendor number: 100134 PATRICIA O'DONNELL								
	01-12360-310 000000	BUSINESS TAX REFUNDS	2022	BUS90201	0	0 N	07/06/22	76.00	
	Totals for vendor 100134								76.00 *
	Vendor number: 100125 PEDIATRIC MEDICAL ASSOCIATES 01-12360-310 000000	BUSINESS TAX REFUNDS	2022	BUS79619	0	0 N	07/06/22	463.00	
Remarks:	REFUND BUSINESS TAX								
	Totals for vendor 100125								463.00 *
	Vendor number: 100126 POPPEL LAW LLC 01-12360-310 000000	BUSINESS TAX REFUNDS	2022	BUS126897	0	0 N	07/06/22	543.00	
	Totals for vendor 100126								543.00 *
	Vendor number: 9600 PROSHRED SECURITY	COMPTONE SERVICES	2022	2100551 41857	00704		07/05/03	400.00	
Remarks:	shredding bins for the Annex	CONTRACTED SERVICES		2109551 ANNEX	82704		07/06/22	468.00	
Remarks:	01-10450-410 000000 shredding bins for the Annex	CONTRACTED SERVICES	2022	2109551 ANNEX	0	0 N	07/06/22	24.50	

Vendor number: 6510 PSATS

01-10460-413 000000

MEETINGS AND CONFERENCES

2022 70954

82638

1 N 06/30/22

150.00

	Totals for vendor 6510				_	150.00 ×
Remarks:	Vendor number: 100121 REGIONAL WOMENS HEALTH GROU 01-12360-310 0000000 REFUND BUSINESS TAX	P L Business tax refunds	2022 BUS92515	0 0 N 07/06/2	20,405.00	
	Totals for vendor 100121				_	20,405.00 *
	Vendor number: 9147 ROSLYN FIRE COMPANY					
			8200888 0 60 0 60 80 0 60 0 60 0 60 0			
80.45.26.26.26.26.20.24.20.24.20						
	•					
			· :			

	Account: Number	Cash Requirem Description		. Invoice Number	PO Number	Number		Date	Item Value With Freight	
emarks:	01-10374-411 000000 Preventive Maintenance - June 2022	MACHINERY AND EQUIPMENT MAINT.	2022	PM - 06/2022	82719	1	N	07/06/22	1,895.88	
	Totals for vendor 9147									1,895.88 *
emarks:	Vendor number: 14395 ROSLYN FIRE COMPANY 01-10351-411 000000 Insurance Reimbursement - June 2022	PROPERTY & LIABILITY INSURANCE	2022	INS - 06/2022	82632	1	N	07/06/22	7,453.25	
	Totals for vendor 14395									7,453.25 *
emarks:	Vendor number: 100133 SARAH BARRETT 01-12360-310 000000 REFUND BUSINESS TAX	BUSINESS TAX REFUNDS	2022	BUS93486	0	0	N	07/06/22	47.00	
	Totals for vendor 100133									47.00 *
emarks:	Vendor number: 15874 UNITEDHEALTHCARE 01-12196-487 000000 Health coverage	MEDICAL BENEFITS	2022	JULY 2022	0	0	N	07/06/22	180.62	
	Totals for vendor 15874									180.62 *
	Vendor number: 13436 VERIZON 01-10321-451 000000	TELEPHONE MONTHLY CHARGES	2022	061222	80546	4	N	07/06/22	3.71	
emarks:	ALVERTHORPE MANOR PHONE- 01-10321-451 000000	TELEPHONE MONTHLY CHARGES	2022	061222	80546	5	N	07/06/22	8.75	
emarks: emarks:	ALVERTHORPE MANOR PHONE- 01-10321-451 000000 ALVERTHORPE MANOR PHONE-	TELEPHONE MONTHLY CHARGES	2022	061222	80546	6	N	07/06/22	18.79	
	Totals for vendor 13436									31.25 *
	Vendor number: 100131 VINCENT MEDER 01-12360-310 000000	BUSINESS TAX REFUNDS	2022	BUS123538	0	0	N	07/06/22	28.00	
temarks:	REFUND BUSINESS TAX									
	Totals for vendor 100131									28.00 *
emarks:	Vendor number: 100137 WEIGHT WATCHERS OF PHILA 01-12360-310 000000 REFUND BUSINESS TAX	BUSINESS TAX REFUNDS	2022	BUS96669	0	0	N	07/06/22	119.00	
	Totals for vendor 100137									119.00 *
emarks:	Vendor number: 998 WITMER PUBLIC SAFETY GROUP 1 01-10260-410 000000 QUOTE 770112 - 12 37MM CS LIQUID	INC SMALL TOOLS AND MINOR EQUIP	2022	4776	80957	1	N	07/06/22	433.32	
000000000000000000000000000000000000000	Totals for vendor 998						500000			433,32 *

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	Account Number	Cash Require Description		Invoice Number	PO Number	Number A		Date	With	
und number:	2 Sewer Fund					•	LIIV		rreigne	
	Vendor number: 16005 MSM LAWNCARE EAST, INC. 02-10450-429 000000	CONTRACTED SERVICES	2022	20220494	81242	3	N	07/06/22	1,928.57	
	OWING CONTRACT ZONE 4 Totals for vendor 16005									1,928.57 *
	Vendor number: 8842 POLYDYNE INC. 02-10221-429 000000	CHEMICALS	2022	1638977	82698	1	N	07/06/22	5,351.06	
	0 - 55 POUND BAGS OF CLARIFLOC MA-17 POLYMER Totals for vendor 8842									5,351.06 *
	Vendor number: 8699 SUBURBAN TESTING LABS 02-10450-429 000000	CONTRACTED SERVICES	2022	2F04263	82699	1	N.	07/06/22	125.00	
	ABORATORY ANALYSIS FOR MONTHLY PERMIT TESTING Totals for vendor 8699									125.00 *
	Vendor number: 112 VERIZON 02-10321-429 000000	TELEPHONE MONTHLY CHARGES	2022	VERIZON-62022	82700	1	N	07/06/22	33.77	
	Totals for vendor 112									33.77 *
	Vendor number: 14844 WISTEX II LLC 02-10740-429 000000 - TX-4003 ISOLATION TRANSMITTERS, 2 - SPRING LOA	MACHINERY DED RID'S	2022	908177	82578	1	N.	07/06/22	3,216.89	
	Totals for vendor 14844						26.000		36.36.36.36.36.30.36.36.36.36.3	3,216.89 *
otals for fu	und 2									10,655.29 **
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	Account Number	Cash Requi Description	Fiscal Invoice Number Year	PO Number PO Item Spc Number Addr Inv	Date	Item Value With Freight	
und number:	9 Refuse Fund						
,	Vendor number: 16425 PECO 09-10361-427-000000	ELECTRIC AND GAS	2022 47015 TRANSFER	82670 1 N	06/30/22	640.26	
emarks: Se	rvice at 995 Fitzwatertown Rd						
	Totals for vendor 16425						640.26 *
,	Vendor number: 9600 PROSHRED SECURITY 09-10450-427-000000	CONTRACTED SERVICES	2022 2109551	0 0 N	07/05/22	110.00	
temarks: Sh	red Pick up						
	Totals for vendor 9600						110.00 *
	Vendor number: 15301 SHRED-IT 09-10450-427-000000	CONTRACTED SERVICES	2022 FINAL 3 MONTHS	0 0 N	07/06/22	521.17	
Kemarks: Tw	p Shredding						
	Totals for vendor 15301						521.17 *
otals for fu	ml 0						1,271.43 **

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	Account Number	Cash Requirem Description		L Invoice Number	PO Number			Payment Date	Item Value With Freight	
und number	: 18 Capital Projects Fund		*							
Remarks:	Vendor number: 1100 EUREKA STONE QUARRY, INC. 18-11001-248-ES2437 Inv#486278,486629,486003	DEPOSITS PAY-AQUA/PECO PAVING	2022	486278,003,629	82437	1	N	07/06/22	48,179.64	
	Totals for vendor 1100									48,179.64 *
	Vendor number: 5517 GLASGOW, INC. 18-11001-248-ES2437	DEPOSITS PAY-AQUA/PECO PAVING	2022	199357	82702	1	N	07/06/22	691.81	
Remarks: 1	Asphalt 9.5MM Totals for vendor 5517									691.81 *
Remarks:	Vendor number: 10249 ITSAVVY LLC 18-10770-409-220006 video adapter	INFORMATION TECH AND EQUIPMENT	2022	01354484	82660	1	N	07/06/22	15.39	
eliai ka.	Totals for vendor 10249		entinadasabosos	- 100 marite san 200 (200 (200 (200 (200 (200 (200 (200	manus and a special sp	Armonatos Scala		den en debbergeberg	**************************************	15.39 *
Remarks: I	Vendor number: 15087 JAMES D. MORRISSEY, INC. 18-11001-248-ES2437 Road Milling	DEPOSITS PAY-AQUA/PECO PAVING	2022	30184	82582	1	N	07/06/22	91,320.07	
	Totals for vendor 15087	NO. CO. CO. CO. CO. CO. CO. CO. CO. CO. C	v40 (Moddeste	(1444) (444) (345) (346) (446) (446)		80140340346.44			4044-24044-24034-25034-25034-250	91,320.07 *
Totals for	fund 18									140,206.91 **
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Township of Abington

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Account Number	Cash Requi Description	trements Fiscal Invoice Number Year	PO Number PO Item Sp Number Ad In	dr Date	Item Value With Freight	
Fund number: 70 OPEB Fund						
Vendor number: 15874 UNITEDHEALTHCARE 70-12196-488-000000	MEDICAL BENEFITS	2022 JULY 2022	0 0 N	07/06/22	7,282.36	
Remarks: Health coverage 70-12196-488-000000 Remarks: Health coverage	MEDICAL BENEFITS	2022 JULY 2022	0 0 N	07/06/22	14,765.52	
Totals for vendor 15874						22,047.88 *
Totals for fund 70						22,047.88 **
Grand totals						246,806.56 ***
* * * End of Report * * *						

Check Register

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Thecks f 75233 75234 75235 75236	for Cash		Amount	Date		Туре
75233 75234 75235 75236	ioi casii	Account: 99-10090-000 000000 Leaf MCPWA Uncharted Software Inc West Avenue Grille 21ST CENTURY MEDIA ABINGTON FIRE CO AIRGAS USA, LLC ALLIED LANDSCAPE SUPPLY AMAZON APPLIED MICRO SYSTEMS, LTD. APS AQUA PA WASTEWATER AQUA PENNSYLVANIA ARDMORE TIRE COMPANY ARDSLEY AUTO TAGS BEE BERGVALL & CO., INC. BERGEY'S INC. BRYNER CHEVROLET INC. CARDMEMBER SERVICE CENTER FOR PUBLIC SAFETY CHEAPER THAN DIRT CLEAN MACHINE CARWASH CODE INSPECTIONS INC COLLIFLOWER, INC. COLONIAL OIL INDUSTRIES, INC. COMCAST CONROY'S CLEANING INC COUNIER TIMES, INC. D.V.H.T. D.V.H.T. D.V.H.T. D.V.H.T. DLL USA L.P. DEX MEDIA EAGLE TRUCK EQUIPMENT EDGE HILL FIRE CO FITNESS MACHINE TECHNICIANS FOLEY CAT GEPPERT INC. WILLIAM A GRECO CUSTOM CARPENTRY INC GROFF TRACTOR & EQUIP, INC. HOME DEPOT CREDIT SERVICES INTERSTATE BATTERY SYSTEM JOHN KENNEDY FORD JENKINTOWN KELLER, INC. CHARLES G.				
75234 75235 75236	100150	Leaf	333.00	07/13/22		
75235 75236	100145	MCPWA	160.00	07/13/22		
75236	100139	Uncharted Software Inc	999.00	07/13/22		
73230	100118	West Avenue Grille	624.26	07/13/22		
75237	907	21ST CENTURY MEDIA	661.26	07/13/22	000000000000000000000000000000000000000	
75238	5	ABINGTON FIRE CO	15,048.43	07/13/22		ACH
75239	12572	AIRGAS USA, LLC	251.35	07/13/22		ACH
75240	12309	ALLIED LANDSCAPE SUPPLY	728.47	07/13/22		
75241	15969	AMAZON	211.85	07/13/22		
75242	29/5	APPLIED MICRO SYSTEMS, LTD.	153.30	07/13/22		
75243	159/1	APS	2,312.91	07/13/22	M00440-004000	
75244	16212	AQUA PA WASIEWAIER	303,852.35	07/13/22		
75245	5820	AQUA PENNSYLVANIA	165.09	07/13/22		
75246	T0083	ARDMUKE TIKE COMPANY	4,399.00	07/13/22		
75247	1204	ARUSLEY AUTO TAGS	70.00	0//13/22		
75248	1294	DEE BERGVALL & CU., INC.	3,700.00	0//13/22		
75249 75250	825	DENGEY 5 INC.	1,110.92	07/13/22		тырда о ньядеосывдео в удорого илает ньясет о навестными сонилается и пресматреностичено системом и тектичение антемо о истычно и
75250	14600	CARDMEMBER CERVICE	40.00	07/13/22		
75251 75252	14000	CENTED FOR DURITO CAFETY	6,408.54	07/13/22		
75252 75253	14266	CHEADED THAN DIDT	025.00	07/13/22		
75254	12500	CLEAN WACHTHE CARWACH	147.25	07/13/22		
75255	0262	CODE INCDECTIONS INC	137.30	07/13/22		
75255 75256	12772	CODE THOSECTIONS THE	4 227 07	07/13/22		
75257	16719	COLONTAL OTI THRUSTRES THE	20 407 20	07/13/22		
75258	16726	COMCAST.	421.70	07/13/22		
75259	3261	CONROV'S CLEANING INC	650 00	07/13/22		ACH
75260	9949	COURTER TIMES INC	1 204 74	07/13/22		ACII
75261	4594	DVHT	334 702 91	07/13/22		
75262	7121	DVHT	14 295 93	07/13/22		
75263	14374	D.V.H.T.	157 079 35	07/13/22		
75264	12864	DELL USA L.P.	218 36	07/13/22	000000000000	
75265	9177	DEX MEDIA	22.00	07/13/22		
75266	7484	EAGLE TRUCK EQUIPMENT	1.250.36	07/13/22		
75267	389	EDGE HILL FIRE CO	15,048,43	07/13/22		ACH
75268	970	FIDELIO INSURANCE CO.	10,653,99	07/13/22		
75269	13947	FITNESS MACHINE TECHNICIANS	110.00	07/13/22		
75270	530	FOLEY CAT	798.18	07/13/22	994945	
75271	512	GEPPERT INC. WILLIAM A	621.85	07/13/22		
75272	8079	GRECO CUSTOM CARPENTRY INC	600.00	07/13/22		ACH
75273	3270	GROFF TRACTOR & EQUIP, INC.	476.42	07/13/22		
75274	851	HOME DEPOT CREDIT SERVICES	120.86	07/13/22		
75275	10824	INTERSTATE BATTERY SYSTEM	536.75	07/13/22		
75276	3119	JOHN KENNEDY FORD JENKINTOWN	1,860.02	07/13/22	200000000	
75277	12868	KELLER, INC. CHARLES G.	1,400.00	07/13/22		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date		heck ype
75278	6012	KENNEDY CULVERT & SUPPLY CO	570.00	07/13/22		
75279	16479	KUHLS LAW	5,495.00	07/13/22		
75280	13194	LAYNE LABORATORIES, INC	5,495.00 313.85	07/13/22		
75281	15731	LEAF	133.00	07/13/22 07/13/22		
75282	16575	LEAF	136.00	07/13/22		
75283	15291	MANFREDI RICHARD MANJARDI MARK MCKINLEY FIRE CO MCDONALD UNIFORMS MSC INDUSTRIAL SUPPLY COMPANY NAPA AUTO PARTS PA TURNPIKE TOLL BY PLATE PECO Energy PENN- HOLO SALES & SERVICE QUARTZ LAMPS INC. QUINN EDWARD READY REFRESH READY REFRESH	75.60	07/13/22 07/13/22 07/13/22	A(СН
75284	7062	MANJARDI MARK	2,410.00	07/13/22		
75285	893	McKINLEY FIRE CO	15,048.43	07/13/22	A	CH
75286	8257	MCDONALD UNIFORMS	107.99	07/13/22		
75287	8278	MSC INDUSTRIAL SUPPLY COMPANY	170.88	07/13/22		
75288	1034	NAPA AUTO PARTS	1,709.27	07/13/22 07/13/22		
75289	15191	PA TURNPIKE TOLL BY PLATE	19.40	07/13/22		
75290	14691	Peco Energy	39,074.91	07/13/22		
75291	16885	PENN- HOLO SALES & SERVICE	244.48	07/13/22 07/13/22		
75292	14740	QUARTZ LAMPS INC	3.456.00	07/13/22	KORER AUGSTON	. A SE ACE, ACE, ACE, ACE, ACE, ACE, ACE, ACE
75293	3749	OUTNN FDWARD	1,569.00	07/13/22 07/13/22		
75294	12994	READY REFRESH	258.44	07/13/22		
75295	12995	READY REFRESH	60.95	07/13/22		
75296	1309	RETT LUBRICANTS CO	4.614.01	07/13/22 07/13/22	A	CH
75297	980	ROSI VN FTRE CO	15 048 43	07/13/22	A	ČH
75298	989	SAVRE INC G	442 52	07/13/22 07/13/22		
75299	8628	STADIFS	323 75	07/13/22		
75300	16565	SUPPLY COMPANY ACTION INDUSTRI	1 910 20	07/13/22		
75301	12695	T_MORTLE	30.00	07/13/22		
75302	15540	THE HOME DEPOT PRO	269 11	07/13/22		
75302	16916	THOMAS KATHI FENI M	1 443 68	07/13/22 07/13/22		
75304	15153	TIDEHIR LLC	259 74	07/13/22		SECURE SECURITION SECU
75305	13060	TPANS	89.60	07/13/22 07/13/22		
75306	269	IISA BITIE BOOK	146 52	07/13/22	Δ	CH
75307	1028	VAN'S LOCK SHOP THE	18 00	07/13/22	Δ	СН
75308	14709	VECTOR SECURITY	95 74	07/13/22	A	
75309	12843	VECTOR SECORITI	2 242 77	07/13/22		
75310	7500	VERIZON WIRELESS	2,272.//	07/13/22 07/13/22		СН
75311	1035	WELDON ETDE CO	15 048 43	07/13/22	Δ	CH
75312	9502	READY REFRESH READY REFRESH REIT LUBRICANTS CO. ROSLYN FIRE CO SAYRE, INC. G. L. STAPLES SUPPLY COMPANY ACTION INDUSTRI T-MOBILE THE HOME DEPOT PRO THOMAS KATHLEEN M TIREHUB, LLC TRADS USA BLUE BOOK VAN'S LOCK SHOP, INC VECTOR SECURITY VERIZON WIRELESS VILE SUSAN ELIZABETH WELDON FIRE CO WILLOW TREE SERVICE WITMER PUBLIC SAFETY GROUP INC	1 275 00	07/13/22 07/13/22 07/13/22		CII
75312	998	WITMER PUBLIC SAFETY GROUP INC	780 33	07/13/22	Δ	СН
75314	11733	WITMER PUBLIC SAFETY GROUP INC	260 00	07/13/22	Δ	CH
75314	11/22	ZOLL MEDICAL CORPORATION	15,048.43 1,275.00 289.33 260.00 11,429.65	07/13/22	^	CII
/2213	9044	ZULL PIEDICAL CONFORMITON	11,429.05	07/13/22		
Check	totals:		962,581.80			
ACH t EFTPS Wire	otals: totals: transfer	totals:	82,461.96			
CDAND	nt Manag TOTALS	er totals:	1,045,043.76			
GRAND	IUIALS		1,045,045.76			

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	Account Number	Cash Requirem Description		. Invoice Number	PO Number	PO Item Number			Item Value With Freight	
Fund numbe	er: 1 General Fund									
Remarks:	Vendor number: 907 21ST CENTURY MEDIA 01-10450-413 000000 6/12/22 TIMES CHRONICLE ADS	CONTRACTED SERVICES	2022	61222	0	0	N	07/13/22	661.26	
	Totals for vendor 907									661.26 *
Remarks:	Vendor number: 5 ABINGTON FIRE CO 01-10550-411 000000 fire Tax	FIRE COMPANIES	2022	FIRE TAX 2022	0	0	N	07/13/22	15,048.43	
	Totals for vendor 5									15,048.43 *
Remarks:	Vendor number: 12572 AIRGAS USA, LLC 01-10374-437 000000 June Cylinder Rental	MACHINERY AND EQUIPMENT MAINT.	2022	9989257198	82824	1	N	07/13/22	251.35	
	Totals for vendor 12572									251.35 *
Remarks:	Vendor number: 12309 ALLIED LANDSCAPE SUPPLY 01-10260-430 0000000 Premium soil	SMALL TOOLS AND MINOR EQUIP	2022	141382	0	0	N	07/13/22	94.75	
	Totals for vendor 12309									94.75 *
Remarks:	Vendor number: 15969 AMAZON 01-10450-410 000000 books for upcoming test	CONTRACTED SERVICES	2022	19MXCWQ3MFNY	82624	1	N	07/13/22	211.85	
relatio.	Totals for vendor 15969									211.85 *
Remarks:	Vendor number: 2975 APPLIED MICRO SYSTEMS, LTD. 01-10450-407 0000000 Monthly support	CONTRACTED SERVICES	2022	68665	0	0	N	07/07/22	153.30	
	Totals for vendor 2975									153.30 *
		MACHINERY AND EQUIPMENT MAINT.	2022	194929,194960	82842	1	N	07/13/22	794.73	
	194929,194960,195060,195085,195178,195211 01-10374-437 000000 195201,195196,195259,195312,195353,195465	MACHINERY AND EQUIPMENT MAINT.	2022	195201,195196,	82816	1	N	07/13/22	1,182.82	
	Totals for vendor 15971									1,977.55 *
Remarks:	Vendor number: 5820 AQUA PENNSYLVANIA 01-10366-452 000000 Water service	water service	2022	BBNC 06/2022	82845	1	N	07/12/22	165.09	
	Totals for vendor 5820									165.09 *

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Vendor number: 10093 ARDMORE TIRE COMPANY

01-10374-437 000000

MACHINERY AND EQUIPMENT MAINT. 2022 87594

1 N 07/13/22

1,144.00

Refuse Truck Tires Remarks:

01-10374-437 000000

MACHINERY AND EQUIPMENT MAINT. 2022 88288

82841 82818

1 N 07/13/22

3,255.00

Remarks: Refuse Truck Tires 4,399.00 * Totals for vendor 10093 Vendor number: 667 ARDSLEY AUTO TAGS 70.00 81486 1 N 07/13/22 01-10374-437 000000 MACHINERY AND EQUIPMENT MAINT. 2022 03312022 TAG WORK FOR #114 / #29-54 Remarks: 70.00 * Totals for vendor 667 Vendor number: 1294 BEE BERGVALL & CO., INC.

	Account Number	Cash Requirer								
	Account Number	Description		. Invoice Number						
			Year		N	ımber	Addr Inv	Date	With Esoleht	
							TIIV		Freight	
	01-10311-402 000000	ACCOUNTING/AUDITING SERVICES	2022	35734	0	0	N	07/13/22	3,700.00	
Remarks:	Audit for year ending 2021					6668	1000			
	Totals for vendor 1294									
	loads for velocity 1234									3,700.00 *
	Vendor number: 825 BERGEY'S INC.									
	01-10374-437 000000	MACHINERY AND EQUIPMENT MAINT.	2022	PH762839R-1	82822	1	N	07/13/22	1,110,92	
Remarks:	PH762839R-1,PH762839R,PH762953R,PH763757R								_ ,	
	Tetals for conder 005									<u></u>
	Totals for vendor 825									1,110.92 *
	Vendor number: 187 BRYNER CHEVROLET INC.								ALL MILES EXPENDING TO SERVE THE SER	
	01-10374-437 000000	MACHINERY AND EQUIPMENT MAINT.	2022	979632	82828	1	N	07/13/22	40.00	
Remarks:	Ignition Key for #132		975789797			- 9292934	 (5,463)			
	Totale for useday 107									
	Totals for vendor 187									40.00 *
	Vendor number: 14688 CARDMEMBER SERVICE									era alemanen allemane auktoria duen hare hare bare bare bare dan del ber hare bereit et et del bare del bare b
	01-10241-410 000000	GENERAL GOVERNMENT SUPPLIES	2022	JUNE 2022	0	0	N	07/11/22	-3.00	
Remarks:	4798510063319426					- 2008-200		2010/2010/2010/2010/2010/2010/2010/2010		
	01-10450-410 000000	CONTRACTED SERVICES	2022	JUNE 2022	0	0	N	07/11/22	10.00	
Remarks:	4798510063319426 01-10450-410 000000	COMPACTED CENTRES								
Remarks:	4798510063319426	CONTRACTED SERVICES	2022	JUNE 2022	0	0	N	07/11/22	100.00	
	01-10460-410 000000	MEETINGS AND CONFERENCES	2022	JUNE 2022	0	0	N	07/11/22	24.99	
Remarks:	4798510063319426		 (5.75(5)(5)		4025-2025-2025-2025-		 ./9/55		27.33	
	01-10321-401 000000	TELEPHONE MONTHLY CHARGES	2022	JUNE 2022	0	0	N	07/11/22	203.77	
Remarks:	4798510063319426 01-10450-430 000000	CONTRACTED SERVICES	2022	71 B IT 0000						
Remarks:	4798510063319426	CONTRACTED SERVICES	2022	JUNE 2022	0	0	N	07/11/22	213.77	
	01-10260-407 000000	SMALL TOOLS AND MINOR EQUIP	2022	JUNE 2022	0	0	N	07/11/22	360.09	
Remarks:	4798510063319426				405.7408.740 8 .7408.7		4,24534		200.05	
	01-10220-456 000000	LIBRARY OPERATING	2022	JUNE 2022	0	0	N	07/11/22	42.19	
Remarks:	4798510063319426 01-10321-410 000000	TELEDIONE MONTHLY GIADORS								
Remarks:	4798510063319426	TELEPHONE MONTHLY CHARGES	2022	JUNE 2022	0	0	N	07/11/22	1,051.46	
	01-10260-410 000000	SMALL TOOLS AND MINOR EQUIP	2022	JUNE 2022	0	0	N	07/11/22	16.55	
Remarks:	4798510063319426		 x:x:x:x:x:			828835388	•• 586		20.55	
n	01-10260-419 000000	SMALL TOOLS AND MINOR EQUIP	2022	JUNE 2022	0	0	N	07/11/22	19.69	
Remarks:	4798510063319426 01-10321-411 000000	TELEPHONE MONEY CHAPCES								
Remarks:	4798510063319426	TELEPHONE MONTHLY CHARGES	2022	JUNE 2022	0	0	N	07/11/22	127.21	
	01-10321-411 000000	TELEPHONE MONTHLY CHARGES	2022	JUNE 2022	0	0	N	07/11/22	124,39	
Remarks:	4798510063319426						 20062	******	224.33	
	01-10450-408 000000	CONTRACTED SERVICES	2022	JUNE 2022	0	0	N	07/11/22	102.86	
Remarks:	4798510063319426 01-10321-451 000000	TELEPHONE MONTHLY CHAPSES	2022	www acco						
Remarks:	4798510063319426	TELEPHONE MONTHLY CHARGES	2022	JUNE 2022	0	0	N	07/11/22	501.82	neen teen teen tein tetta satut tatus satut tallinisti hijän sain kasi hijän kasi kasi kasi kasi kasi kasi kasi
	01-62000-224 000000	VERIZON WIRELESS	2022	JUNE 2022	0	O	N	07/11/22	703.99	
Remarks:	4798510063319426		(30)(8)(3)				 :000:2		703.33	
	01-10450-410 000000	CONTRACTED SERVICES	2022	JUNE 2022	0	0	N	07/11/22	378.80	
Remarks:	4798510063319426									

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Remarks:	01-12310-407 000000 4798510063319426	PROFESSIONAL SERVICES		2022 JUNE 2022			0 N		7/11/22 07/11/22	326.48 240.70		
Remarks:	01-10450-451 000000 4798510063319426 01-10460-410 000000	CONTRACTED SERVICES MEETINGS AND CONFERENCES		JUNE 2022 JUNE 2022		0	0		07/11/22	49.00		
Remarks:	4798510063319426 01-11420-402 000000	DUES, SUBSCR. AND MEMBERSHIPS		JUNE 2022		0			07/11/22	610.00		
Remarks:	4798510063319426 01-10450-407 000000	CONTRACTED SERVICES	2022	JUNE 2022		0	0	N	07/11/22	508.80		
Remarks:	4798510063319426 01-10450-407 000000 4798510063319426	CONTRACTED SERVICES	2022	JUNE 2022		0	0	N	07/11/22	301.83		
Neilai R3	Totals for vendor 14688										6,015,39 *	
Salar Salar Salar Salar	. Naga, naga sanga s						V (1888)					***************************************
		2009-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-1			ou esta sono en está e V	estocators/A	ortent (Mr.					
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Remarks:

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Account Number

CPSE Registration Invoice

Totals for vendor 6866

Totals for vendor 14266

Car Washes from 5/22-6/16/22 Totals for vendor 12500

BCO SERVICES-JUNE 2022

Remarks: 1/4 Inch Hydraulic Hose

Phone service

cleaning June 2022

Totals for vendor 8363

Totals for vendor 13773

6000 Diesel Fuel For PW

Totals for vendor 16718

Totals for vendor 16726

Totals for vendor 3261

RFP PHYSICALS ADVERTISEMENT

Vendor number: 16726 COMCAST

Vendor number: 6866 CENTER FOR PUBLIC SAFETY 01-10460-411 000000

Vendor number: 14266 CHEAPER THAN DIRT 01-10238-410 000000

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

Vendor number: 8363 CODE INSPECTIONS INC 01-10450-413 000000

Vendor number: 13773 COLLIFLOWER, INC. 01-10374-437 000000

01-10374-437 000000

01-10231-437 000000

01-10321-452 000000

Vendor number: 3261 CONROY'S CLEANING INC 01-10373-410 000000

Vendor number: 9949 COURIER TIMES, INC. 01-11341-411 000000

01759312,01764613,01760800,01767667,01770117,01769208

Vendor number: 16718 COLONIAL OIL INDUSTRIES, INC.

2022 119623

82852

ADVERTISING

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Cash Requirem Description		T	m u -	DA 74	6	ъ	T4 Vol	
ревстирской	Year	Invoice Number	PU Number	Number			Item Value With Freight	
MEETINGS AND CONFERENCES	2022	05-17265	82714	1	N	07/13/22	625,00	
								625.00 *
CLOTHING AND UNIFORMS	2022	17488486	82676	1	N	07/13/22	147.25	
								147,25 *
MACHINERY AND EQUIPMENT MAINT.	2022	MAY/JUNE 2022	82837	1	N	07/13/22	137.50	
								137.50 *
CONTRACTED SERVICES	2022	356	82811	1	N	07/13/22	682,50	
								682.50 *
MACHINERY AND EQUIPMENT MAINT.	2022	01759312,	82830	1	N	07/13/22	2,114.04	
8 MACHINERY AND EQUIPMENT MAINT.	2022	01770115	82827	1	N	07/13/22	2,137.50	
								4,251.54 *
VEHICLE FUEL-GASOLINE	2022	IN-716012	82829	1	N	07/13/22	29,407.20	
								29,407.20 *
TELEPHONE MONTHLY CHARGES	2022	MAY-JUNE 2022	82835	1	N	07/12/22	431.78	
								431.78 *
BUILDING MAINTENANCE	2022	JUNE2022	82851	1	N	07/13/22	650.00	
								650.00 *

1 N 07/13/22

171.00

619.68

0 N 07/13/22

414.06

01-11341-401 000000 ADVERTISING 2022 JUNE 2022 7435750 7432742 Remarks: 1,204.74 Totals for vendor 9949 Vendor number: 4594 D.V.H.T. 310,964.81 2022 JULY 2022 0 N 07/13/22 01-75000-222 000000 **AETNA** Remarks: July Insurance 2,645.36 01-12196-487 000000 MEDICAL BENEFITS 2022 JULY 2022 0 N 07/13/22 Remarks: July Insurance 0 N 07/13/22 -36,674.21 01-10209-252 000000 HEALTHCARE RATE STAB. CREDIT 2022 JULY 2022 Remarks: July Insurance

2022 ADS

01-11341-401 000000

Remarks: 7416885 7414700

ADVERTISING

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Cash Requirements Account Number Description Fiscal Invoice Number PO Number PO Item Spc Payment Item Value Number Addr Date With Inv Freight Totals for vendor 4594 276,935.96 * Vendor number: 7121 D.V.H.T. 01-77000-222 000000 DENTAL 2022 JULY 2022 07/13/22 13,983.95 Remarks: Delta dental 01-12196-487 000000 MEDICAL BENEFITS 2022 JULY 2022 0 N 07/13/22 311.98 Remarks: Delta dental Totals for vendor 7121 14,295.93 * Vendor number: 14374 D.V.H.T. 01-76000-222 000000 PRESCRIPTION 2022 JULY 2022 N 07/13/22 144,260.46 Remarks: July Prescription 01-12196-487 000000 MEDICAL BENEFITS 2022 JULY 2022 0 N 07/13/22 601,42 Remarks: July Prescription Totals for vendor 14374 144,861.88 * Vendor number: 12864 DELL USA L.P. 01-10260-410 000000 SMALL TOOLS AND MINOR EQUIP 2022 10577402025 80964 1 N 07/13/22 218.36 Remarks: KEYBOARDS FOR DELL IN-CAR COMPUTERS Totals for vendor 12864 218.36 * Vendor number: 9177 DEX MEDIA 01-10321-401 000000 TELEPHONE MONTHLY CHARGES 2022 JULY 0 N 07/13/22 22.00 Remarks: Monthly Service Totals for vendor 9177 22.00 * Vendor number: 7484 EAGLE TRUCK EQUIPMENT 01-10374-437 000000 MACHINERY AND EQUIPMENT MAINT. 2022 22237 82821 1 N 07/13/22 1,250.36 Remarks: Packer/Scraper/Arm Bumpers for Trash Trucks Totals for vendor 7484 1,250.36 * Vendor number: 389 EDGE HILL FIRE CO 01-10550-411 000000 FIRE COMPANIES 2022 FIRE TAX 2022 0 N 07/13/22 15,048.43 Remarks: June Fire Tax Totals for vendor 15,048.43 * Vendor number: 970 FIDELIO INSURANCE CO. 01-77000-222 000000 DENTAL 2022 JULY 2022 0 N 07/13/22 10,413.64 Remarks: Fidelio dental 01-12196-487 000000 MEDICAL BENEFITS 2022 JULY 2022 N 07/13/22 240.35 Remarks: Fidelio dental Totals for vendor 970 10,653.99 * Vendor number: 13947 FITNESS MACHINE TECHNICIANS

110.00 CONTRACTED SERVICES 01-10450-410 000000 Remarks: labor and parts for treadmill

	Totals fo	r vendor 13947										110.00 *
	Vendor nu	mber: 512 GEPPE 01-10260-430 000	RT INC. WILLI		TOOLS AND MINOR EQU	IIP 2022	G17488	0	0 N	07/13/22	54.66	
Remarks:	G17488	01-10260-430 000	000	SMALL	TOOLS AND MINOR EQU	ΠP 2022	G1828	0	0 N	07/13/22	17.37	
Remarks:		repair G18280 01-10260-430 000	000	SMALL	TOOLS AND MENOR EQU	ПР 2022	G18282	0	0 N	07/13/22	14.37	
Remarks:	Paint Suppl	ies G18282 01-10260-430 000	000	SMALL	TOOLS AND MINOR EQU	ЛР 2022	G19117	0	0 N	07/13/22	63.94	
Remarks:	G19117											
00015,00045,00045,00045		08085, 4000, 0886 UA000, 9000, 90					5050505050505050					

		Cash Require	ients		5050000000000	2002032342343	100000			
	Account Number	Description		Invoice Number	PO Number			Date	Item Value With Freight	
- -	01-10373-452 000000	BUILDING MAINTENANCE	2022	G21119	82538	1	N	07/11/22	6.99	
Remarks:	Fence Staples									
	Totals for vendor 512									157.33 *
	Vendor number: 8079 GRECO CUSTOM CARPENTRY INC	6								
	01-10450-413 000000	CONTRACTED SERVICES	2022	47	82813	-	M	07/13/22	75 00	
Remarks:	1851 MEADOWBROOK RD-6/27/22 GRASS CUIT	CONTINCTED SERVICES	2022		02013		IN	0//15/22	75.00	
	01-10450-413 000000	CONTRACTED SERVICES	2022	4 8	82813	,	N	07/13/22	55,00	
Remarks:	2921 SENAK RD-6/27/22 GRASS CUT	55,,,,,,,,,		~	02013	4		01713722	33.00	
	01-10450-413 000000	CONTRACTED SERVICES	2022	49	82813	3	N	07/13/22	40.00	
Remarks:	1540 ARLINE AVE-6/27/22 GRASS CUT				0202			0,, 1,11	40.00	
	01-10450-413 000000	CONTRACTED SERVICES	2022	50	82813	4	N	07/13/22	40.00	
Remarks:	1619 PROSPECT AVE-6/27/22 GRASS CUT	24. 24. 20. 20. 20. 20. 20. 20. 20. 20. 20. 20	35,245,000,000,00	 NACANA AND AND AND AND AND A		acabaabba	 UN 3804	8.28.28.28.28.28.28.28.2		100-00-00-00-00-00-00-00-00-00-00-00-00-
	01-10450-413 000000	CONTRACTED SERVICES	2022	51	82813	5	N	07/13/22	55.00	
Remarks:	2822 LINCOLN AVE-6/27/22 GRASS CUT									
	01-10450-413 000000	CONTRACTED SERVICES	2022	52	82813	6	N	07/13/22	55.00	
Remarks:	2911 ANZAC AVE-6/27/22 GRASS CUT									
	01-10450-413 0000000	CONTRACTED SERVICES	2022	53	82813	7	N	07/13/22	55.00	
Remarks:	1677 FAIRVIEW AVE-6/27/22 FIRST CUT				*********	000000000000000000000000000000000000000	X.464.	408,300,300,00		
	01-10450-413 000000	CONTRACTED SERVICES	2022	54	82813	8	N	07/13/22	75.00	
Remarks:	117 ZANE AVE-7/4/22 GRASS CUT									
	01-10450-413 000000	CONTRACTED SERVICES	2022	55	82813	9	N	07/13/22	55.00	
Remarks:	2806 TURNER AVE-7/4/22 CRASS CUT									
	01-10450-413 000000	CONTRACTED SERVICES	2022	56	82813	10	N	07/13/22	40.00	
Remarks:	1644 FAIRVIEW AVE-7/4/22 GRASS CUT					10.000 A	600	8888888		
	01-10450-413 000000	CONTRACTED SERVICES	2022	57	82813	11	N	07/13/22	55.00	
Remarks:	1619 GROVE AVE-7/4/22 GRASS CUT									
	Totals for vendor 8079									600.00 *
, 2008, 2808, 2808, 2	Vendor number: 3270 GROFF TRACTOR & EQUIP, INC.		8080888808	594 (14606) 14604 (14604 (14614 (1	0340404030834038	M. DESCRIPTION OF	SYSSEN	COMMONO MADOC MADOC S		TIÃO DE TITO DE TODO DE DESCRIPCIO DE DESCRIPCIO DE TODO DE TODO.
	01-10374-437 000000	MACHINERY AND EQUIPMENT MAINT.	2022	PS0422274-1	82826	1	N	07/13/22	476.42	
Remarks:	PS0422274-1,418508-1,422274-2	·								
	Totals for vendor 3270								9	476.42 *
	Vendor number: 851 HOME DEPOT CREDIT SERVICES		disensors son	uteratura estate antico estate a	Salvestilak osilak osia.	i orionorion		dia dia mandia mada di		
	01-10260-430 000000	SMALL TOOLS AND MINOR EQUIP	2022	04042022	82769	1	A.	07/13/22	69.70	
Remarks:	10 Perfect Bungee Green	SALE 100ES AB TERM EQUI	2022	0-10-12022	02709	-	N	01/15/22	09.70	
	01-10373-452 000000	BUILDING MAINTENANCE	2022	4187 06/15/22	82843	4	N	07/12/22	51.16	
Remarks:	Non-skid tape		2022	4207 0072722	02043	_	14	0//12/22	51.10	
	Totals for vendor 851									120.86 *
	Vender number: 10024 TATTEDCTATE DATTEDA CATTA									
	Vendor number: 10824 INTERSTATE BATTERY SYSTEM	MACUTATIVE AND EXPENSE WAS A							<u> </u>	
Remarks:	01-10374-437 000000 car batteries	MACHINERY AND EQUIPMENT MAINT.	2022	1297/7397	81680	1	N	07/13/22	536.75	
Nama NS	cai marter tes									
	Totals for vendor 10824									536.75 *
	Vendor number: 3119 JOHN KENNEDY FORD JENKINTOW	vi								
	TOTAL TIMESON SELECTION				02.400.466.466					

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1,860.02

01-10374-437 000000 MACHINERY AND EQUIPMENT MAINT. 2022 372943 82831 1 N 07/13/22 1,045.56
Remarks: 372943,373045,373188,373212,373214,373257

01-10374-437 000000

01-10260-430 000000

Remarks: 373215,373346,370304

MACHINERY AND EQUIPMENT MAINT. 2022 373215 82823 1 N 07/13/22 814.46

Totals for vendor 3119

Vendor number: 6012 KENNEDY CULVERT & SUPPLY CO

SMALL TOOLS AND MINOR EQUIP 2022 506494 0 0 N 07/13/22 370.00

Remarks: 12 "Sure Lock 01-10260-430 000000 SMALL TOOLS AND MINOR EQUIP 2022 506494 0 0 N 07/13/22 200.00

Remarks: 12 "Sure Lock

Totals for vendor 6012 570.00 *

		Cash Require								
	Account Number	Description		l Invoice Number	PO Number	PO Item Number			Item Value With Freight	
Remarks:	Vendor number: 16479 KUHLS LAW 01-10450-413 000000 ZHB APPLICATIONS; 21-22 & 22-01 TO 22-09	CONTRACTED SERVICES	2022	1327	82817	1	N	07/13/22	5,495.00	
	Totals for vendor 16479									5,495.00 *
	Vendor number: 13194 LAYNE LABORATORIES, INC 01-10373-452 000000	BUILDING MAINTENANCE	2022	179968	82847	1	. N	07/12/22	313.85	
Remarks:	Animal food - frozen mice					_				
	Totals for vendor 13194									313.85 *
	Vendor number: 15731 LEAF 01-36100-471 000000	BOND/NOTE DEBT PRINCIPAL	2022	JULY	0	0	N	07/13/22	133,00	
Remarks:	Detective lease									
	Totals for vendor 15731									133.00 *
	Vendor number: 16575 LEAF 01-11351-471 000000	INSURANCE AND BONDING	2022	JULY 13428770	0	0	N	07/13/22	136.00	
Remarks:	Police copy lease									
	Totals for vendor 16575									136.00 *
Remarks:	Vendor number: 100150 Leaf 01-11351-471:000000 Public works Copier	INSURANCE AND BONDING	2022	13428771	0	0	N	07/13/22	333.00	
	Totals for vendor 100150									333.00 ×
Remarks:	Vendor number: 15291 MANFREDI RICHARD 01-12210-401 000000 Reimbursement	OFFICE SUPPLIES	2022	REIMBURSEMENT	0	0	N	07/13/22	75.60	
	Totals for vendor 15291									75.60 *
	Vendor number: 7062 MANJARDI MARK									
Remarks:	01-10450-413 000000 ZHB MEETING 6/22/22	CONTRACTED SERVICES	2022	62222	82815	1	N	07/13/22	1,140.00	
Remarks:	01-10450-413 000000 ZHB MEETING 6/21/22	CONTRACTED SERVICES	2022	7522	82771	1	N	07/13/22	1,270.00	
	Totals for vendor 7062									2,410.00 *
	Vendor number: 8257 MCDONALD UNIFORMS									
Remarks:	01-10238-410 000000 bike shirt for 4th of July 208894	CLOTHING AND UNIFORMS	2022	208894	82716	1	N	07/13/22	107.99	
	Totals for vendor 8257									107.99 *
	Vendor number: 100145 MCPWA 01-11420-430 000000	DUES, SUBSCR. AND MEMBERSHIPS	2022	MCPWA PIONIC	82768	1	N	07/13/22	160.00	

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Remarks: Picnic 080422

160.00 * Totals for vendor 100145

Vendor number: 893 McKINLEY FIRE CO

15,048.43 2022 FIRE TAX 2022 01-10550-411 000000 FIRE COMPANIES Fire Tax 2022

Remarks:

15,048.43 * Totals for vendor 893

Vendor number: 1034 NAPA AUTO PARTS

82836 1 N 07/12/22 1,564.02 01-10374-437 000000 MACHINERY AND EQUIPMENT MAINT. 2022 691049,691300

691049,691300,691699,69220,692306,692078

Remarks:

Hydraulic Fluid

01-10231-437 000000

Remarks: Grease/0w20oil/5w20oil/Antifreeze

VEHICLE FUEL-GASOLINE

2022 1193474

1

1,951.35

4,614.01 * Totals for vendor 1309 Vendor number: 980 ROSLYN FIRE CO 0 N 07/13/22 15,048.43 FIRE COMPANIES 2022 FIRE TAX 2022 01-10550-411 000000 Remarks: fire Tax 15,048.43 * Totals for vendor Vendor number: 989 SAYRE, INC. G. L. MACHINERY AND EQUIPMENT MAINT. 2022 01P32859 82814 1 N 07/13/22 442.52 01-10374-437 000000 Remarks: 01P32859,01P35887,01P36755,01P37419,01P32049

Page 8

	Account Number	Cash Require Description	Fiscal Year	. Invoice Number	PO Number			Payment. Date	Item Value With Freight	
	Totals for vendor 989									442.52 *
	Vendor number: 8628 STAPLES									
	01-10260-410 000000	SMALL TOOLS AND MINOR EQUIP	2022	3511846979	82667	1	N	07/13/22	271.04	
	01-12210-401 000000	OFFICE SUPPLIES		8066681964	82625			07/13/22	52.71	
Remarks:	Invoice #8066681964									
	Totals for vendor 8628									323.75 *
	Vendor number: 16565 SUPPLY COMPANY ACTION	TNDISTRT								
	01-10238-437 000000	CLOTHING AND UNIFORMS	2022	SEE REMIT 1	0	0	N	07/13/22	60,27	
Remarks:	uniforms						0.00		22.5	
Domosta	01-10238-437 000000	CLOTHING AND UNIFORMS	2022	SEE REMIT 1	0	0	N	07/13/22	433.71	
Remarks:	uniforms 01-10238-430 000000	CLOTHING AND UNIFORMS	วดวว	SEE REMIT 1				07/12/22	1 101 22	
Remarks:	uniforms	CENTERS NO UNITARES	2022	OCE NEILLI I	0	U	IN	07/13/22	1,191.22	
	01-10238-437 000000	CLOTHING AND UNIFORMS	2022	SEE REMIT 1	0	0	N	07/13/22	225.00	
Remarks:	uniforms								***** ********************************	
	Totals for vendor 16565									1,910.20 *
	Vendor number: 12695 T-MOBILE									
	01-10241-410 000000	GENERAL GOVERNMENT SUPPLIES	2022	9494331175	82631	1	N	07/13/22	30.00	
				- 1- 1		_		, _,_	20.00	
	Totals for vendor 12695									30.00 *
	Vendor number: 15540 THE HOME DEPOT PRO									
	01-10260-452 000000	SMALL TOOLS AND MINOR EQUIP	2022	692557986	82849	1	N	07/12/22	119.05	
Remarks:	Janitorial supplies	STEE 100E NE TEION EQUE	2022	032337300	02043	-	14	01/12/22	113.05	
	01-10260-452 000000	SMALL TOOLS AND MINOR EQUIP	2022	693290207	82849	1	N	07/12/22	150.06	
Remarks:	Janitorial supplies									
	Totals for vendor 15540									269.11 *
	,									Z09.11 ∡
	Vendor number: 16916 THOMAS KATHLEEN M									
n	01-10317-403 000000	LEGAL-OTHER	2022	07/30/2022	0	0	N	07/13/22	1,443.68	
Remarks:	PROFESSIONAL SERVICES									
	Totals for vendor 16916									1,443.68 *
										1,440.00 ^
	Vendor number: 15153 TIREHUB, LLC									
Domarke	01-10374-437 000000 Tires for #405	MACHINERY AND EQUIPMENT MAINT.	2022	27959438	82840	1	N	07/13/22	259.74	
neliai KS;	Tires for #405									
	Totals for vendor 15153									259.74 *
	Vandam markens 12000 TRACC									
	Vendor number: 13060 TRADS 01-10450-410 000000	CONTRACTED SERVICES	2022	240110202005	00764			07 (12 02	00.50	
	OT-TO-JOH DOGGOOD	CONTRACTED SERVICES	2022	3481192022061	82764	1	N	07/13/22	89.60	
			continued and the sale							verno e mo en para a compara a majoria de majoria de majoria de la compara de la compara de la compara de la c

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Vendor number: 100139 Uncharted Software Inc 1 N 07/13/22 999.00 2022 SPG22-243 82748 CONTRACTED SERVICES 01-10450-410 000000 999,00 * Totals for vendor 100139 Vendor number: 1028 VAN'S LOCK SHOP, INC MACHINERY AND EQUIPMENT MAINT. 2022 0000127711 9.00 82832 1 N 07/13/22 01-10374-437 000000 Remarks: Key for #103 9.00 82825 1 N 07/13/22 MACHINERY AND EQUIPMENT MAINT. 2022 0000127781 01-10374-437 000000 Ignition Key for #29-90 Remarks: 18.00 * Totals for vendor 1028 Vendor number: 14709 VECTOR SECURITY

07/13/22 15:26

Cash Requirements Account Number Fiscal Invoice Number PO Number PO Item Spc Payment Item Value Description Number Addr With Inv Freight 01-10450-452 000000 CONTRACTED SERVICES 2022 701985558 82846 1 N 07/12/22 95.74 Remarks: Security and fire alarm Totals for vendor 14709 95.74 * Vendor number: 12843 VERIZON WIRELESS 01-10450-410 000000 CONTRACTED SERVICES 2022 2022 JUNE 07/13/22 1,121.37 818197078-0004 Remarks: 01-10450-410 000000 CONTRACTED SERVICES 2022 2022 MAY 07/13/22 1,121.40 818197078-0004 Remarks: Totals for vendor 12843 2,242.77 * Vendor number: 7500 VILE SUSAN ELIZABETH 01-10450-401 000000 CONTRACTED SERVICES 2022 JUNE 28,2022 0 N 07/13/22 315.00 Remarks: **BOC Meeting** Totals for vendor 7500 315.00 * Vendor number: 1035 WELDON FIRE CO 01-10550-411 000000 FIRE COMPANIES 2022 FIRE TAX 2022 0 N 07/13/22 15,048.43 Remarks: fire Tax Totals for vendor 1035 15,048.43 * Vendor number: 998 WITMER PUBLIC SAFETY GROUP INC 01-10238-410 000000 CLOTHING AND UNIFORMS 2022 60452, 61432 82728 1 N 07/13/22 244.45 Remarks: Invoices 60452 (Doyle), 61432 (townsend) 01-10238-410 000000 CLOTHING AND UNIFORMS 2022 62342 62421 82774 07/13/22 44.88 Remarks: Dwyer 62342, Freed 62421 Totals for vendor 289.33 * Vendor number: 11733 WITMER PUBLIC SAFETY GROUP INC 01-10238-411 000000 CLOTHING AND UNIFORMS 2022 INV60340 82854 1 N 07/13/22 260.00 Remarks: BADGES: PLATZ, MILLER, BARNETT. Totals for vendor 11733 260.00 * Vendor number: 9044 ZOLL MEDICAL CORPORATION 01-10260-454 000000 SMALL TOOLS AND MINOR EQUIP 2022 3481137 82621 1 N 07/13/22 224.40 AEDS for Two Departments Remarks: 01-10260-452 000000 SMALL TOOLS AND MINOR EQUIP 2022 3481137 82621 1 N 07/13/22 3,373.20 AEDS for Twp Departments Remarks: 01-10260-451 000000 SMALL TOOLS AND MINOR EQUIP 2022 3481137 82621 1 N 07/13/22 1,574.40 Remarks: AEDS for Twp Departments 01-10373-409 000000 BUILDING MAINTENANCE 2022 3481137 82621 07/13/22 1,574.40 Remarks: AEDS for Twp Departments 01-25010-145 000000 ACCTS RECEIVABLE-MISC. OTHER 2022 3481137 82621 3 N 07/13/22 3,148.80 Remarks: AEDS for Twp Departments 01-10260-430 000000 SMALL TOOLS AND MINOR EQUIP 2022 3481137 82621 4 N 07/13/22 1,493.65 Remarks: AEDS for Twp Departments

Totals for fund 1	661,018.68 **

		Cash Regularen									
	Account Number	Description	Fiscal Year	. Invoice Number	PO Number	PO Item Number			Item Value With Freight		
Fund numb	er: 2 Sewer Fund										
	Vendor number: 15971 APS										
Remarks:	02-10374-429 000000 CHARGER AND OIL FILTERS	MACHINERY AND EQUIPMENT MAINT.	2022	00194864	82730	1	N	07/13/22	166.41		
Remarks:	02-10374-429 000000 BATTERY CHARGER	MACHINERY AND EQUIPMENT MAINT.	2022	00195262	82729	1	N	07/13/22	168.95		
	Totals for vendor 15971									335.36 *	
	Vendor number: 16215 AQUA PA WASTEWATER										
Remarks:	02-11530-429 000000 PAYMENT TO OTHER GOVERNMENTS	PAYMENT TO OTHER GOVERNMENTS	2022	A2022-016	82741	1	N	07/13/22	303,852.35		
	Totals for vendor 16215									303,852.35 *	
	Vendor number: 14688 CARDMEMBER SERVICE										
Remarks:	02-10450-429 000000 4798510063319426	CONTRACTED SERVICES	2022	JUNE 2022	0	0	N	07/11/22	100.00		
Remarks:	02-10321-429 000000 4798510063319426	TELEPHONE MONTHLY CHARGES	2022	JUNE 2022	0	0	N	07/11/22	208.77		
	Totals for vendor 14688									308.77 *	
Remarks:	Vendor number: 13773 COLLIFLOWER, INC. 02-10374-429 000000 CENTRIFUGE AIR COMPRESSOR PARTS	MACHINERY AND EQUIPMENT MAINT.	2022	01763242	82731	1	N	07/13/22	76.43		
	Totals for vendor 13773									76.43 *	
		SMALL TOOLS AND MINOR EQUIP	2022	G20364	0	0	· N	07/13/22	32,59		
Remarks:	Yellow sand bar										
	Totals for vendor 512				nen aven aven en					32.59 *	A 40000 20000 000
vikis arinksaris akser	Vendor number: 12868 KELLER, INC. CHARLES G. 02-10450-429 000000	CONTRACTED SERVICES	2022	374-22	82739	d	· N · ·	07/13/22	1,400.00	Svinciskovin (Skola) (Skola) (Skola) (Skola)	0. 10. 0. 10. 0. 10.
Remarks:	EMERGENCY GENERATOR RENTAL AT BRYANT LANE PUMP STAT				-,	_		·/, _/_	2,400.00		
	Totals for vendor 12868									1,400.00 *	
	Vendor number: 1034 NAPA AUTO PARTS	- WOUTHERN AND FOURTHERN HARE	2022	400700700							
Remarks:	02-10374-429 000000 GENERATOR FUEL AND OIL FILTERS	MACHINERY AND EQUIPMENT MAINT.			82732			07/13/22	28,81		
Remarks:	02-10374-429 000000 AIR FILTERS	MACHINERY AND EQUIPMENT MAINT.	2022	4607691843	82733	1	N	07/13/22	116.44		
	Totals for vendor 1034									145.25 *	
	Vendor number: 15191 PA TURNPIKE TOLL BY PLATE 02-10374-429 000000	MACHINERY AND EQUIPMENT MAINT.	2022	117777700 3	82737	_		07/13/22	19.40		

146.52 *

Remarks: TOLLS FOR TURNPIKE TO TRANSPORT PUMPS FOR REPAIRS

Totals for vendor 269

Totals for vendor 15191

Vendor number: 269 USA BLUE BOOK 02-10225-429 000000 LABORATORY/TEST_ING_SUPPLIES 2022 989829

BUFFER PAK

Vendor number: 9044 ZOLL MEDICAL CORPORATION

02-10260-429 000000 SMALL TOOLS AND MINOR EQUIP 2022 3481137 82621 5 N 07/13/22 40.8

Remarks: AEDS for Two Departments

Remarks:

	Cash Reoutine	nenis			XX6000000000000000	
Account Number	Description	ments Fiscal Involce Number Year	PO Number PO Item Number	Spc Payment Addr Date Inv	Item Value With Freight	
Totals for vendor 9044						40.80 *
Totals for fund 2						306,357.47 **
106, 2010, P070, P0, 1000, P0, P0, P0, P0, P0, P0, P0, P0, P0,					100 BON 200 AON AON A	

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Township of Abington

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	Account Number	Cash Requirer Description	Fiscal Year	Invoice Number	PO Number	Number			Item Value With Freight		
Fund number	: 4 Grant and Special ProjectsFund										
	Vendor number: 12309 ALLIED LANDSCAPE SUPPLY 04-10720-408-AR2118	IMPROV. OTHER THAN BUILDINGS	2022	141382	0	0	N	07/13/22	633.72		
Remarks:	Premium soil	## ###################################									
	Totals for vendor 12309									633.72 *	\$654546464
	Vendor number: 512 GEPPERT INC, WILLIAM A 04-10260-408-GE2101	SMALL TOOLS AND MINOR EQUIP	2022	G15545 16528	81336	1	N	07/13/22	372.36		
	WOOD SCREWS FOR FORMS 155452/28/22 04-10740-429-AR2134 Anchor, drill bit staples	MACHINERY	2022	G24155	0	0	N	07/13/22	59.57		
	Totals for vendor 512									431.93 *	
Remarks:	Vendor number: 14740 QUARTZ LAMPS INC. 04-10740-429-AR2132 12 - UV BULBS	MACHINERY	2022	18844	82509	1	N	07/13/22	3,456.00		
	Totals for vendor 14740									3,456.00 *	
Remarks:	Vendor number: 9502 WILLOW TREE SERVICE 04-10720-408-AR2118 Tree removal Pheasant & Dixon	IMPROV. OTHER THAN BUILDINGS	2022	64334	0	0	N	07/13/22	1,275.00		
	Totals for vendor 9502									1,275.00 *	
Remarks:	Vendor number: 100118 West Avenue Grille 04-10450-410-GP2101 deposit for food truck appreciation event	CONTRACTED SERVICES	2022	DEPOSIT	82674	1	N	06/30/22	624.26		
	Totals for vendor 100118									624.26 *	
Totals for	fund 4									6,420.91 **	

Account	Number	Cash Requir Description	Fiscal Invoice Number Year	PO Number PO Iter Number	n Spc Payment Addr Date Inv	Item Value With Freight	
Fund number: 9 Refuse Fund							
	588 CARDMEMBER SERVICE 1-427-000000	TELEPHONE MONTHLY CHARGES	2022 JUNE 2022	0 0	N 07/11/22	84.38	
Totals for vendor	14688						84.38 *
Vendor number: 14 09-1036 Remarks: Summary Bill	691 Peco Energy 1-427-000000	ELECTRIC AND GAS	2022 MAY JUNE	0 0	N 07/13/22	208.84	
Totals for vendor	14691						208.84 *
Totals for fund 9							293.22 **

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Cash Requirements Fiscal Invoice Number PO Number PO Item Spc Payment Item Value Description Account Number Number Addr Date With Inv Freight Fund number: 18 Capital Projects Fund Vendor number: 530 FOLEY CAT 1 N 07/13/22 798.18 82834 MACHINERY 2022 PS100170254 18-10740-430-220029 Remarks: PS100170254,170941,170253 798.18 * Totals for vendor 530 Totals for fund 18

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Account Number	Cash Rec Description	utrements Fiscal Involce Number Year	PO Number PO Item Spc Pay Number Addr Dar Inv		
Fund number: 35 Highway Aid Fund Vendor number: 8278 MSC INDUSTRIAL 9 35-10245-433-000000	SUPPLY COMPANY HIGHWAY SUPPLIES	2022 82062235	82770 1 N 07/1	3/22 170.88	
Remarks: Marking Paint Totals for vendor 8278					170.88 *
Totals for fund 35					
TOTAL TOTAL					170.88 **

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Check Number	Vendor Number	Account: 99-10090-000 000000 DYAN KRAJNIKOVICH FREDDY GODOY MONICA SELECCHIA NATIONAL CSI CAMP LLC PREMIER BUILDERS INC PRINCETON HYDRO Right Steps Dog Training, LLC SARAH DUNLEAVY STELLA KIM A.M. LEONARD ABINGTON TWP PUBLIC LIBRARY AIRGAS USA LLC AIRGAS USA, LLC AILIED LANDSCAPE SUPPLY AMAZON ANALYTICAL LABORATORIES, INC. APS AQUA PENNSYLVANIA AGUA PENNSYLVANIA AGUA PENNSYLVANIA AGUA PENNSYLVANIA BERARDELLI DOOL SERVICE BERGEY'S INC. BERKHEIMER BERKHEIMER TAX ADMINISTRATOR BORTEK INDUSTRIES INC. BURGER KING #3284 CAMPBELL, DURRANT P.C	Check Amount	Check Date	BW	Check Type	
Checks	for Cash	Account: 99-10090-000 000000	u u				
75316	100143	DYAN KRAJNIKOVICH	6,500.00	07/21/22			
75317	100141	FREDDY GODOY	85.00	07/21/22			
75318	100142	MONICA SELLECCHIA	1,000.00	07/21/22			
/5319	100144	NATIONAL CSI CAMP LLC	720.00	07/21/22			
75320	100138	PREMIEK BUILDERS INC	20,250.00	07/21/22			
/53ZI	100019	PRINCETON HYDRO	2,521.25	07/21/22			
75222	100146	CAPAL DUNLEAVY	750.00	07/21/22			
75223	100140	SAKAN DUNLEAVI	153.00	07/21/22			
75324	16270	A M LEONADD	104.00	07/21/22			
75325	1306	ARTHOTON TWO DURITO I TROADY	403.07 E 653.4E	07/21/22			
75320	2255	ATRIAS IISA IIC	3,033.43	07/21/22		ACH	
75328	7884	ATRGAS USA LLC	82.00	07/21/22		ACH	
75329	12572	ATRGAS USA LLC	800 68	07/21/22		ACH	viscosososos
75330	12309	ALLIED LANDSCAPE SUPPLY	94.75	07/21/22		ACII	
75331	15969	AMAZON	931.53	07/21/22			
75332	2053	ANALYTICAL LABORATORIES INC	1 655 00	07/21/22		ACH	
75333	15971	APS	658.48	07/21/22		TO T	
75334	953	AQUA PENNSYLVANTA	58.355.78	07/21/22			
75335	5815	AQUA PENNSYLVANIA	383.67	07/21/22			894,8894,38
75336	5816	AQUA PENNSYLVANIA	456.50	07/21/22			
75337	5836	AQUA PENNSYLVANIA	221.88	07/21/22			
75338	5837	AQUA PENNSYLVANIA	39.18	07/21/22			324,333833
75339	5840	AQUA PENNSYLVANIA	57.86	07/21/22			
75340	5841	AQUA PENNSYLVANIA	42.03	07/21/22			
75341	5843	AQUA PENNSYLVANIA	34.06	07/21/22			
75342	5845	AQUA PENNSYLVANIA	19.35	07/21/22			
75343	5846	AQUA PENNSYLVANIA	41.72	07/21/22			
75344	5847	AQUA PENNSYLVANIA	19.83	07/21/22			ar areas as
75345	5848	AQUA PENNSYLVANIA	19.83	07/21/22			
75346	10094	AQUA PENNSYLVANIA	117.66	07/21/22		4.011	
/534/	2//6	ARCHIE JOHN	180.62	07/21/22		ACH	
75348	T0083	ASSUMPT CASE FORTH CURRLY THE	765.00	07/21/22			
75349	9190	PATHODICE DAIDICE	622.40	07/21/22		ACH	
75350	15149	DEDADDELLI DOOL CEDVICE	1 105 00	07/21/22		АСП	
1232T	2301	DEDCEV'S THE	1,100.00	07/21/22			
75352	11062	REDVUETMED	200.00	07/21/22			000000000000
75354	7170	REDKHETMED TAY ADMINISTRATOR	5 026 20	07/21/22			
75355	15896	BORTEK THOUSTRIES THE	1 801 38	07/21/22			
75356	13182	BOSTON MUTUAL LITE INSURANCE	14 010 43	07/21/22			
75357	13330	BRITTON INDUSTRIES	2.095.00	07/21/22			
75358	12954	BUCKMAN'S INC.	4.288.60	07/21/22			
75359	10610	BURGER KING #3284	245.25	07/21/22			X800,000.00
75360	15005	CAMPBELL, DURRANT P.C	796.50	07/21/22			
75360	15005	CAMPBELL, DURRANT P.C	796.50	07/21/22			

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Check Number	Vendor Number		Check Amount	Check Date	BW	Check Type	
75361	15889	CHAPMAN FORD OF HORSHAM	99.56 86.50 80.39 125,107.83 5,107.50				
75362	16790	CHEMETRICS, INC	86.50	07/21/22			
75363	12432	CINTAS	80.39	07/21/22			
75364	1308	CITY OF PHILA/WATER DEPT	125,107.83	07/21/22			
75365	12951	CLARKE, LLC RUDOLPH	5,107.50	A7/71/77		ACH	
75366	12500	CLEAN MACHINE CARWASH	132.00	07/21/22			20.2100.200
75367	4849	CNA SURETY	100.00	07/21/22			
75368	13773	COLLTELOWER, INC.	1.376.10	07/21/22			
75369	16718	CLARKE, LLC RUDOLPH CLEAN MACHINE CARWASH CNA SURETY COLLIFLOWER, INC. COLONIAL OIL INDUSTRIES, INC. COMCAST	44.880.72	07/21/22	a 32 d 52 f 54 f		Photoriscial
75370	13415	COMCAST	54 85	07/21/22			
75371	13433	COMCAST	216.32	07/21/22			
75372	13612	COMCAST	21 00	07/21/22			
75372							
75374	15235	COMCAST	115.35	07/21/22			
75374	15235	COMCAST	21.64	07/21/22			
75375	16909	COMCACT PUCTNESS	412 CO	07/21/22			
75376	6524	COMCAST CARLE	413.00	07/21/22			
75377	5894	COMCAST CABLE	220.93	07/21/22			
75378	7341	COMCAST CABLE	70.93	07/21/22			
75379	8182	COMCAST CABLE	384.43	0//21/22			
75380	8543	COMCAST CABLE	138.39	07/21/22			
75381	9245	COMCAST CABLE	98.40	07/21/22			
75382	10783	COMCAST CABLE	108.35	07/21/22			
75383	6581	COMMONWEALTH PRECAST INC.,	1,280.00	07/21/22			
75384	10224	COMMUNICATION SOLUTIONS	2,700.00	07/21/22			28.39.28.39.3
75385	1311	COMPUTYME INC	1,350.00	07/21/22			
75386	14922	COUGHLIN MICHAEL	835.43	07/21/22			
75387	7581	COUNTY LINE FENCE CO., INC	674.55	07/21/22			(K, 24, 24, 24)
75388	15279	DASH MEDICAL GLOVES	113.90	07/21/22			
75389	16350	DAVIDHEISER'S INC	348.00	07/21/22			
75390	16574	DE LAGE LANDEN	149.00	07/21/22	05,4,4,3	ACH	
75391	13198	DELAWARE VALLEY WC TRUST	180.927.75	07/21/22			
75392	2074	DST MEDICAL SERVICES INC	2 786 69	07/21/22			
75393	0525	DVMMA	1,700.05	07/21/22			de son son son so
75394	1/061	EASTEDN AUTO DADTS WADEHOUSE	255 57	07/21/22			
75395	16012	EDIC COLUTIONS INC	225.46	07/21/22			
75396	1100	ELIC DOCULTONS THE	223.40	07/21/22			
75390	1100	EVETED CUDDLY OF THE	10 169 40	07/21/22			
/539/	145	EXELEK SUPPLY OF THE	10,100.40	07/21/22			
75398	419	FEDERAL EXPRESS	152.37	07/21/22			
75399	8830	FERGUSUN ENTERPRISES LLC	60.21	07/21/22		ACH	
75400	14425	FRANKFURD CECILIA	180.62	07/21/22		ACH	
75401	512	GEPPERI INC. WILLIAM A	vola - uverflow	07/21/22			
75402	512	GEPPERT INC. WILLIAM A	3,776.45	07/21/22		44.514.0514.6514.6544	
75403	_516	GERHARD'S INC	640.00	07/21/22		4.011	
75404	5517	GLASGOW, INC.	4,462.41	07/21/22		ACH	
75405	548	GLENSIDE GLASS CO	32.56	07/21/22			
75406	1110	COMCAST COMCAST COMCAST COMCAST COMCAST BUSINESS COMCAST CABLE COMCAST CABLE COMCAST CABLE COMCAST CABLE COMCAST CABLE COMCAST CABLE COMMONWEALTH PRECAST INC., COMMUNICATION SOLUTIONS COMPUTYME INC COUGHLIN MICHAEL COUNTY LINE FENCE CO.,INC DASH MEDICAL GLOVES DAVIDHEISER'S INC DE LAGE LANDEN DELAWARE VALLEY WC TRUST DSI MEDICAL SERVICES, INC. DVMMA EASTERN AUTO PARTS WAREHOUSE EPIC SOLUTIONS INC EUREKA STONE QUARRY, INC. EXETER SUPPLY CO INC FEDERAL EXPRESS FERGUSON ENTERPRISES LLC FRANKFORD CECILIA GEPPERT INC. WILLIAM A GEPPERT INC. WILLIAM A GEPPERT INC. WILLIAM A GEPPERT INC. WILLIAM A GERHARD'S INC GLASGOW, INC. GLENSIDE GLASS CO GRAINGER, INC.	640.28	07/21/22			

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	Number	GRAN TURK EQUIPMENT CO INC GRECO CUSTOM CARPENTRY INC HOME DEPOT CREDIT SERVICES INTERSTATE BATTERY SYSTEM ITSAVVY LLC J.D.M. MATERIALS CO. JOHN KENNEDY FORD JENKINTOWN JOHN KENNEDY FORD JENKINTOWN JUMP START SPORTS KALAHARI RESORTS KCBA ARCHITECTS LAND MOBILE CORP LANDSCAPE GROUP LLC TRIAD TREE LESLIE'S POOLMART, INC. LOWE'S BUSINESS ACCOUNT MACFARLAND JAMES MAD SCIENCE OF WEST NEW JERSEY MAILLIE MALDEN W.G. MARTIN STONE QUARRIES, INC. MARTIN STONE QUARRIES, INC. MATIZA SUSAN MATTEO LARRY MICROSOFT MSC INDUSTRIAL SUPPLY COMPANY MUNICIPAL SUPPLY CO.,INC U.S. MURPHY JACK NAPA AUTO PARTS NEW HOLLAND FORD NFPA OFFICE DEPOT OPEN DOOR DESIGN MELISSA OLSON P & M CONSTRUCTION & SERVICES PA RECREATION & PARK SOCIETY PA TURNPIKE TOLL BY PLATE PARK AUTO REPAIR INC. PECO Payment processing Pennoni Pennoni PECO ENERGY PENDONI ASSOCIATES INC. PPC LUBRICANTS PROFESSIONAL HEALTH SERVICES	Check Amount	Check Date	BW	Check Type
75407	576	GRAN TURK EQUIPMENT CO INC	1,265.55	07/21/22		ACH
75408	8079	GRECO CUSTOM CARPENTRY INC	335.00	07/21/22		ACH
75409	851	HOME DEPOT CREDIT SERVICES	2,231.60	07/21/22	7000	
75410	10824	INTERSTATE BATTERY SYSTEM	678.70	07/21/22		
75411	10249	TISAVVY LLC	1,441.44	07/21/22		ACH
75412	1190	J.D.M. MATERIALS CO.	3,109.00	07/21/22	TABLEST ST. ST.	
75413	3119	JOHN KENNEDY FORD JENKINIOWN	1,937.14	07/21/22		
75414	2119	JUHN KENNEUY FUKU JENKINIUWN	1,184.31	07/21/22		
75415	15521	VALAHART DECORTS	3,040.00	0//21/22	304	
75416 75417	15656	NALAMAKI KESUKIS	562.44 1.462.50	07/21/22		
75417	10020	LAND MODILE CODD	1,462.50	07/21/22		
75419	16265	I WINCOME COULD ITC TOTAL THE	737.98	07/21/22		
75420	3370	I FOI TE'S DOOL MADT THE	7/3.00	07/21/22		
75421	5516	LOWE'S RUSTNESS ACCOUNT	303.0/ 112.60	07/21/22		
75422	6010	MacEARIAND TAMES	112.00	07/21/22		ACH
75423	9985	MAD SCIENCE OF WEST NEW JERSEY	2 045 00	07/21/22		ACI
75424	9766	MATILITE	12 000 00	07/21/22		
75425	4209	MAIDEN W G	2 282 00	07/21/22		
75426	14573	MARTNE RESCUE PRODUCTS THE	2,202.00	07/21/22		
75427	706	MARTIN STONE QUARRIES INC	3.573.12	07/21/22	o to these	ACH.
75428	14147	MATIZA SUSAN	180 62	07/21/22		ACH
75429	6989	MATTEO LARRY	180.62	07/21/22		ACH
75430	12454	MICROSOFT	2.434.83	07/21/22		
75431	8278	MSC INDUSTRIAL SUPPLY COMPANY	33.07	07/21/22		
75432	928	MUNICIPAL SUPPLY CO., INC U.S.	218.76	07/21/22		
75433	15196	MURPHY JACK	180.62	07/21/22	ne attack	ACH
75434	1034	NAPA AUTO PARTS	34.07	07/21/22		
75435	11868	NEW HOLLAND FORD	56,990.00	07/21/22		
75436	8736	NFPA	175.00	07/21/22	fararia.	
75437	8537	OFFICE DEPOT	61.26	07/21/22		
75438	15037	OPEN DOOR DESIGN MELISSA OLSON	3,690.00	07/21/22		
75439	15618	P & M CONSTRUCTION & SERVICES	795.00	07/21/22		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
75440	941	PA RECREATION & PARK SOCIETY	5,628.95	07/21/22		
75441	15191	PA TURNPIKE TOLL BY PLATE	24.80	07/21/22		
75442	3683	PARK AUTO REPAIR INC.	134.95	07/21/22	10.000.000	
75443	14925	Peco Payment processing	56.99	07/21/22		
75444	1189	Pennoni	Void - Overflow	07/21/22		
75445	1188	Pennont	15,943.25	07/21/22		
75446	1888	PECO ENERGY	1,402.72	0//21/22		
75447	T 8 2 0	PENDERCAST CASETY FOURD CO	32,017.30	07/21/22		
75448	16005	PENN HOLD CALES S SERVICE	634.34	07/21/22		
75449	TORRE	PENNONT ACCOUNTED THE	526.49	07/21/22		
75450 75451	1109	PDC LUPDICANTS	1,744.00	07/21/22		ACH
75451	12566	DDUEESSTONAL HEALTH SEDVICES	1,011.40	07/21/22		ACH
/5452	12300	LUGLESSTONAL DEALTH SERVICES	12,245.00	01/21/22		

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Check Register

Check Number		Vendor Name	Check Amount	Check Date	BW	Check Type
75453 75454 75455 75456 75457 75459 75460 75461 75462 75463 75464 75466 75467 75468 75469 75470 75471 75472 75473 75474 75475 75476 75477 75478	8628 12730 15540 15794 16503 1026	SHERWIN WILLIAMS CO. STAHL ROBERT STAPLES STATE WORKER'S INS. FUND THE HOME DEPOT PRO TRAFFIC SAFETY STORE TURCO PLUMBING AND HEATING INC UPPER DUBLIN TAX COLLECTOR VERIZON VERIZON VILE EILEEN VILE SUSAN ELIZABETH VP AUTOWORKS WEINSTEIN SUPPLY CORP. WITMER PUBLIC SAFETY GROUP INC XYLEM WATERING SOLUTIONS, INC.	1,822.70 575.00 3,611.99 125.53	07/21/22 07/21/22 07/21/22 07/21/22 07/21/22 07/21/22 07/21/22 07/21/22 07/21/22 07/21/22 07/21/22 07/21/22 07/21/22 07/21/22		ACH ACH ACH ACH ACH
Check ACH t EFTPS Wire	totals: otals: totals: transfer	leta de la composició de La composició de la compo	778,267.71 54,085.72			
	TOTALS		832,353.43			
ACH t EFTPS Wire Payme	totals: otals: totals: transfer nt Manag TOTALS		778,267.71 54,085.72 832,353.43			

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	Account Number	Cash Requirem Description		Invoice Number	PO Number	Number /			Item Value With Freight	
Fund numbe	er: 1 General Fund									
n	Vendor number: 16370 A.M. LEONARD 01-10260-451 000000	SMALL TOOLS AND MINOR EQUIP	2022	CI22039916	81871	1	N	07/20/22	469.67	
Remarks:	2 BACKPACK SPRAYERS AND TOOLS FOR TREE WORK Totals for vendor 16370									469.67 *
	Vendor number: 1306 ABINGTON TWP PUBLIC LIBRARY									
Remarks:	01-10220-456 000000 Library Appropriation 07/13/2022	LIBRARY OPERATING	2022	JULY2022	0	0	N	07/20/22	5,653.45	
	Totals for vendor 1306									5,653.45 *
	Vendor number: 8855 ATRGAS USA LLC 01-10260-451 000000	SMALL TOOLS AND MINOR EQUIP	2022	9989328318	80491	6	N	07/20/22	39.57	
Remarks:	ACETYLENE/OXYGEN CYCLINDERS~					•		07,20,22	<i>32.37</i>	
***************************************	Totals for vendor 8855									39.57 *
	Vendor number: 12572 AIRGAS USA, LLC	MAGNETY NO 124702 WAS								
Remarks:	01-10374-437 000000 CYLINDER RENTAL	MACHINERY AND EQUIPMENT MAINT.	2022	5220	82306	1	N	07/20/22	223.60	•
Remarks:	01-10374-437 000000 9127159394/9127133125	MACHINERY AND EQUIPMENT MAINT.	2022	9127159394	82839	1	N	07/13/22	676.08	
	Totals for vendor 12572									899.68 *
Remarks:	Vendor number: 12309 ALLIED LANDSCAPE SUPPLY 01-10260-430 000000 bales of straw	SMALL TOOLS AND MINOR EQUIP	2022	141500	82910	1	N	07/20/22	94.75	
	Totals for vendor 12309									94.75 *
Remarks:	Vendor number: 15969 AMAZON 01-10238-419 000000 196RF4LV6YTC - BOOTS	CLOTHING AND UNIFORMS	2022	196RF4LV6YTC	82001	1	N	07/20/22	84.99	
	01-12210-410 000000	OFFICE SUPPLIES	2022	1FLP1GL6YRWR	81752	1	Ŋ	07/20/22	320.91	
Remarks:	invoices 1FLP1GL6YRWR 1H1H9YMTW9YV 01-10260-419 000000	SMALL TOOLS AND MINOR EQUIP	2022	1GXVF1KH1LTN 2	82861	1	N	07/20/22	65.98	
	Wheel clock, speedsuit, plastic forks 01-10241-410 000000 Wheel clock, speedsuit, plastic forks	GENERAL GOVERNMENT SUPPLIES	2022	1GXVF1KH1LTN 2	82861	1	N	07/20/22	22.89	
	01-10260-410 000000	SMALL TOOLS AND MINOR EQUIP	2022	1JFW-PJM7-7DVJ	82767	1	N	07/20/22	99.29	
	yoga mats and batteries 01-12210-410 000000	OFFICE SUPPLIES	2022	11.1TKLK99DNQ	82367	1	N	07/20/22	212.95	
Remarks:	11LTKLK99DNQ - PATROL ADMIN SUPPLIES	ooren varin tukent rakste raksuurste 1960 tuli		serumouscuptores (1909) del 1905 MEE		uni: 144000 500 500 500 50	e tijet told	our 100 for 100 Met 900 S		rainous au 600 600 600 600 100 600 100 600 100 600 6
60.00000.00000.000	Totals for vendor 15969	bara nazar nagar nagari nagaran dibandiban ana kenaliberadia				50#50655056556	955555			807.01 *
	Vendor number: 15971 APS 01-10374-437 000000	MACHINERY AND EQUIPMENT MAINT,	2022	A (A (D)	81438	-	N	07/20/22	658.48	

Remarks: FILTERS / AIR DRYEER \$318.45~

Totals for vendor 15971 658.48 *

Vendor number: 953 AQUA PENNSYLVANITA 01-10363-411 000000 0 N 07/20/22 58,355.78 HYDRANT SERVICE 2022 2ND QTR 2022 Remarks: hydrants Totals for vendor 953 58,355.78 * Vendor number: 5815 AQUA PENNSYLVANIIA 383.67 01-10366-430 000000 WATER SERVICE 2022 6/15 - 7/7 82940 1 N 07/20/22 Remarks: p.w. water

	Account Number	Cash Requirem Description	Fiscal Year	Invoice Number	PO Number	Number			Item Value With Freight	
	Totals for vendor 5815									383.67 *
	Vendor number: 5816 AQUA PENNSYLVANIA									
Remarks:	01-10366-430 000000 WATER P.W.	WATER SERVICE	2022	6/15 - 7/7	82942	1	N	07/19/22	456.50	
	Totals for vendor 5816									456.50 *
	Vendor number: 10093 ARDMORE TIRE COMPANY 01-10260-437 000000	CMALL TOOLS AND MINOR EQUID	2022	7/14	82976	,	N	07/20/22	765.00	
Remarks:	REFUSE TRUCK TIRES	SMALL TOOLS AND MILNOR EQUIP	2022	//14	02970	1	IN	07/20/22	700.00	
	Totals for vendor 10093									765.00 *
	Vendor number: 8186 ASPHALT CARE EQUIP/SUPPLY I									
temarks:		SMALL TOOLS AND MINOR EQUIP	2022	128634	82933	1	N	07/20/22	622.40	
	Totals for vendor 8186									622,40 *
	Vendor number: 2581 BERARDELLI POOL SERVICE 01-10221-452 000000	CHEMICALS	2022	1445	82788		N.	07/20/22	316.00	
Remarks:	POOL CHEMICALS							153 12		
Remarks:	01-10221-452 000000 POOL CHEMICALS	CHEMICALS	2022	1446	82786	1	N	07/20/22	158.00	
Remarks:	01-10221-452 000000 POOL CHEMICALS	CHEMICALS	2022	1540	82787	1	N	07/20/22	711.00	
	Totals for vendor 2581									1,185.00 *
8,40,8,40,8,40	Vendor number: 825 BERGEY'S INC.				325,7525,7525,7		3,880			
emarks:	01-10374-437 000000 TOOLS SUPPLIES FOR V.M.	MACHINERY AND EQUIPMENT MAINT.	2022	6/14/22	82945	1	N	07/20/22	895.10	
	Totals for vendor 825									895.10 *
	Vendor number: 11962 BERKHEIMER						0440 0440			
emarks:	01-48000-219 000000 LST payment WVTP	LST TAX PAYABLE	2022	2ND QTR	0	0	N	07/20/22	200.00	
	Totals for vendor 11962									200.00 *
	Vendor number: 7170 BERKHEIMER TAX ADMINISTRATO	₹			100000000					
emarks:	01-10450-403 000000 June 2022	CONTRACTED SERVICES	2022	234	0	0	N	07/20/22	5,026.29	
*.c. ege es 200,600.000	Totals for vendor 7170	nere - vancer - causer (causer respecto) (300 50 50 50 50 50 50 50 50 50 50 50 50 5			va.comic valou 60010056.00		~40.000.000	orton (1865)	nassenas että sittäreitää sättä läytä itäätää ja 1965 1966 1	5,026.29 *
	Vendor number: 15896 BORTEK INDUSTRIES INC. 01-10374-437 000000	MACHINERY AND EQUIPMENT MAINT.	2022	470 /451	81382	•		07/20/22	1,891.38	

Totals for vendor 15896 1,891.38 *

	Vendor number: 13182 BOSTON MUTUAL LIFE INSUR 01-78000-226 000000	LIFE INSURANCE		JULY 2022	0			07/20/22	4,927.52		
	01-79000-226 000000 01-69000-227 000000	DISABILITY INSURANCE MISC #5-DISABILITY ADD 10 %		JULY 2022 JULY 2022	0	0 0	N N	07/20/22 07/20/22	5,905.33 2,814.00		
	Totals for vendor 13182									13,646.85 *	
	Vendor number: 13330 BRITTON INDUSTRIES										
marks:	01-10260-451: 000000 CERTIFIED PLAYGROUND WOODCHIPS	SMALL TOOLS AND MINOR EQUIP	2022	0849519-IN	82745			07/20/22	2,000.00		
marks:	01-10260-451 000000 CERTIFIED PLAYGROUND WOODCHIPS	SMALL TOOLS AND MINOR EQUIP	2022	0849519-IN	0	0	N	07/20/22	95.00		
U2625,2525											8,200,200,00
		AND SOME SOME SOME ASSOCIATION OF SOME SOME SOME SOME SOME SOME SOME SOME						KISBASTANSBISANDS			
	X 2 X X X X X X X X X X X X X X X X X X										
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Cash Regularements Account Number Description Fiscal Invoice Number PO Number PO Item Spc Payment Item Value Number Addr Date With Inv Freight Totals for vendor 13330 2,095.00 * Vendor number: 12954 BUCKMAN'S INC. 01-10221-452 000000 CHEMICALS 2022 781505 82783 1 N 07/20/22 747.00 Remarks: POOL CHEMICALS 01-10221-452 000000 CHEMICALS 2022 782642 82784 07/20/22 524.25 POOL CHEMICALS Remarks: 01-10221-452 000000 CHEMICALS 2022 783108 82782 07/20/22 466.00 Remarks: POOL CHEMICALS 01-10221-452 000000 CHEMICALS 2022 783179 82779 07/20/22 1,048.50 POOL CHEMICALS Remarks: 01-10221-452 000000 CHEMICALS 2022 784612 82781 07/20/22 932.00 POOL CHEMICALS Remarks: 01-10221-452 000000 CHEMICALS 2022 784613 82785 1 N 07/20/22 570.85 Remarks: POOL CHEMICALS Totals for vendor 12954 4,288.60 * Vendor number: 10610 BURGER KING #3284 01-10229-410 000000 PRISONER EXPENSE 2022 JUNE 2022 82880 1 N 07/20/22 245.25 Remarks: Prisoner Meals for June 2022 Totals for vendor 10610 245.25 * Vendor number: 15005 CAMPBELL, DURRANT P.C 01-10317-404 000000 LEGAL-OTHER 2022 74552 0 N 07/20/22 796.50 Totals for vendor 15005 796.50 * Vendor number: 15889 CHAPMAN FORD OF HORSHAM 01-10374-437 000000 MACHINERY AND EQUIPMENT MAINT. 2022 4/21/22 81678 1 N 07/14/22 99.56 Remarks: catalytic converter repair Totals for vendor 15889 99.56 * Vendor number: 12432 CINTAS 01-10238-437 000000 CLOTHING AND UNIFORMS 2022 4123596729 82844 1 N 07/20/22 80.39 Remarks: Mechanics Uniforms Totals for vendor 12432 80.39 * Vendor number: 12500 CLEAN MACHINE CARWASH 01-10260-437 000000 SMALL TOOLS AND MINOR EQUIP 2022 7/13 82973 1 N 07/20/22 132.00 Remarks: CAR WASHES Totals for vendor 12500 132.00 * Vendor number: 4849 CNA SURETY 01-10351-486 000000 PROPERTY & LIABILITY INSURANCE 2022 68182336 0 N 07/20/22 100.00 Remarks: Library bond

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Vendor number: 13773 COLLIFLOWER, INC.

01-10260-437 000000 SMALL TOOLS AND MINOR EQUIP 2022 2131 82900 1 N 07/20/22 568.31

Remarks: HYDRAULIC FITTINGS

01-10260-437 000000 SMALL TOOLS AND MINOR FOUTP 2022 7/5/22 82982 1 N 07/19/22 717.59

01-10260-437 000000 SMALL TOOLS AND MINOR EQUIP 2022 7/5/22 82982 1 N 07/19/22 717.5 Remarks: hydraulic hose, fittings

01-10374-437 000000 MACHINERY AND EQUIPMENT MAINT. 2022 9297 81481 1 N 07/20/22 90.20

Remarks: HOSE PROTECTIVE SLEEVE

Totals for vendor 13773 1,376.10 *

Vendor number: 16718 COLONIAL OIL INDUSTRIES, INC.

01-10231-437 000000 VEHICLE FUEL-GASOLINE 2022 6/15 82947 1 N 07/20/22 25,951.68

Remarks: unleaded gas p.w.

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Cash Requirements Fiscal Invoice Number PO Number PO Item Spc Payment Item Value Account Number Description Number Addr Date With Inv Freight 01-10231-437 000000 VEHICLE FUEL-GASOLINE 2022 7/11 82979 1 N 07/19/22 18,929.04 Remarks: unleaded gas pd 44,880.72 * Totals for vendor 16718 Vendor number: 13415 COMCAST 01-10450-430 000000 82597 54.85 CONTRACTED SERVICES 2022 6/2/22 1 N 07/15/22 Remarks: P.W. PHONES Totals for vendor 13415 54.85 * Vendor number: 13433 COMCAST 01-10450-454 000000 CONTRACTED SERVICES 2022 070822 80545 6 N 07/20/22 .32 ALVERTHORPE PARK CONTROL~ Remarks: 01-10450-454 000000 CONTRACTED SERVICES 2022 070822 80545 216.00 7 N 07/20/22 Remarks: ALVERTHORPE PARK CONTROL~ Totals for vendor 13433 216.32 * Vendor number: 13612 COMCAST 01-10321-401 000000 TELEPHONE MONTHLY CHARGES 2022 JULY 2022 0 N 07/20/22 21.00 Remarks: 8499 10 138 0369402 July Totals for vendor 13612 21.00 * Vendor number: 14978 COMCAST 01-10450-430 000000 CONTRACTED SERVICES 2022 7/1/22 82931 1 N 07/20/22 74.73 Remarks: phone bill Totals for vendor 14978 74.73 * Vendor number: 15235 COMCAST 01-10450-451 000000 CONTRACTED SERVICES 115.35 2022 070122 82754 1 N 07/20/22 Remarks: JULY 115.35 * Totals for vendor 15235 Vendor number: 16909 COMCAST 01-10450-401 000000 CONTRACTED SERVICES 2022 JULY 2022 0 N 07/20/22 21.64 Remarks: 8499 10-138-0583150 21.64 * Totals for vendor 16909 Vendor number: 6524 COMCAST BUSINESS 01-10321-452 000000 TELEPHONE MONTHLY CHARGES 2022 149668521 80542 25 N 07/20/22 114.48 Remarks: PARKS DEPT. PHONES~ 01-10321-451 000000 TELEPHONE MONTHLY CHARGES 2022 149668521 198.36 80542 07/20/22 Remarks: PARKS DEPT. PHONES~ 01-10321-454 000000 TELEPHONE MONTHLY CHARGES 2022 149668521 80542 28 N 07/20/22 100.76 PARKS DEPT. PHONES~ Remarks: Totals for vendor 6524 413.60 *

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6 N 07/20/22 .93 01-10263-451 000000 COMPUTER EQUIPMENT/PARTS 2022 070922 80543 MONTHLY CABLE 515 MEETINGHOUSE~ Remarks: 7 N 07/20/22 220.00 COMPUTER EQUIPMENT/PARTS 2022 070922 80543 01-10263-451 000000 MONTHLY CABLE 515 MEETINGHOUSE~ Remarks: 220.93 * Totals for vendor 5894 Vendor number: 8182 COMCAST CABLE 0 N 07/20/22 384.43 01-10450-410 000000 CONTRACTED SERVICES 2022 MAY JUNE JULY Remarks: 8499 10 138 0326220 Voice edge 384.43 * Totals for vendor 8182

Vendor number: 5894 COMCAST CABLE

0 N 07/20/22

154.83

01-11354-401 000000

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	Account Number	Cash Requirem Description		L Invoice Number		Number Ad	Management of the second of	t Item Value With Freight	
Remarks:	Vendor number: 9245 COMCAST CABLE 01-10450-451:000000 JUNE 2022	CONTRACTED SERVICES	2022	061022	82746		N 07/20/2		
	Totals for vendor 9245								98.40 *
Remarks:	Vendor number: 10783 COMCAST CABLE 01-10450-430 000000 849910 138 0339140 July	CONTRACTED SERVICES	2022	JULY 2022	0	1 0	N 07/20/22	2 108.35	
	Totals for vendor 10783								108.35 *
Remarks:	Vendor number: 6581 COMMONWEALTH PRECAST INC., 01-10260-430 0000000	SMALL TOOLS AND MINOR EQUIP	2022	27639,27603	82592	1 1	N 07/20/2	2 1,280.00	
Circi (C)	Totals for vendor 6581								1,280.00 *
	Vendor number: 1311 COMPUTYME INC 01-25010-145 000000	ACCTS RECEIVABLE-MISC. OTHER	2022	JULY 2022	0	1 0	N 07/20/2	2 675.00	1,200.00
Kemarks:	monthly fee 01-10450-407 000000	CONTRACTED SERVICES		JULY 2022	0		N 07/20/2		
Remarks:	monthly fee Totals for vendor 1311							7.7173	1,350.00 *
temarks:	Vendor number: 14922 COUGHLIN MICHAEL 01-10460-410 000000 MEALS AND TRAVEL FOR VEHICLE SAFETY	MEETIINGS AND CONFERENCES	2022	TRUCK REIMB 22	80650	1	N 07/2 0/2	2 835.43	
	Totals for vendor 14922								835.43 *
Remarks:	Vendor number: 7581 COUNTY LINE FENCE CO., INC 01-10260-451 000000 PENBRYN POOL FENCE	SMALL TOOLS AND MINOR EQUIP	2022	49124	82797	1 1	N 07/20/2	2 674.55	
	Totals for vendor 7581								674.55 *
Remarks:	Vendor number: 16350 DAVIDHEISER'S INC 01-10374-419 000000 invoice 25880	MACHINERY AND EQUIPMENT MAINT.	2022	25880	82968	1 1	N 07/20/2	2 348.00	
	Totals for vendor 16350								348.00 *
	Vendor number: 16574 DE LAGE LANDEN 01-11351-471 000000	INSURANCE AND BONDING	2022	JULY 2022	0	0 1	N 07/20/2	2 149.00	
Remarks:	Monthly copier	(1) 00 PMT (00	Military const.	559555466565565555555555555555555555555	100100000000000000000000000000000000000	5000 0000000000 000 000000000000000000	ECTESCO Nesses No. Ac	20000000000000000000000000000000000000	50000000000000000000000000000000000000
	Totals for vendor 16574								149.00 *
	Vendor number: 13198 DELAWARE VALLEY WC TRUST								

2022 WCPREM22 AB 2

WORKERS' COMP INSURANCE

Remarks:	01-11354-407 000000 2022 Estimated Contribution	WORKERS'	COMP INSURANCE	2022	WCPREM22 AB 2	0	0	N	07/20/22	29.03		
Remarks:	01-11354-402 000000 2022 Estimated Contribution	WORKERS'	COMP INSURANCE	2022	WCPREM22 AB 2	0	0	N	07/20/22	145.16		
Reliarks:	01-11354-410 000000	WORKERS*	COMP INSURANCE	2022	WCPREM22 AB 2	0	0	N	07/20/22	85,280.27		
Remarks:	2022 Estimated Contribution 01-11354-410 000000	WORKERS'	COMP INSURANCE	2022	WCPREM22 AB 2	0	0	N	07/20/22	3,962.89		
Remarks:	2022 Estimated Contribution								1,0000,000,000			
Remarks:	01-11354-413 000000 2022 Estimated Contribution	WORKERS'	COMP INSURANCE	2022	WCPREM22 AB 2	0	0	N	07/20/22	357.31		
	01-11354-408 000000	WORKERS'	COMP INSURANCE	2022	WCPREM22 AB 2	0	0	N	07/20/22	1,836.29		
Remarks:	2022 Estimated Contribution 01-11354-430 000000	workers'	COMP INSURANCE	2022	WCPREM22 AB 2	0	0	N	07/20/22	26,992.75		
Remarks:	2022 Estimated Contribution											
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								1607 (P)	20,2000 Marchesta			
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	Account Number	Cash Requirem		Tourni on Aberban	DO Number	DO Tto	Cne	Downort	Ttom Value	
	ACCOUNT NUMBER	Description	Year	. Invoice Number	PU Number	Number			With Freight	
							TIIV		rretgitt	
	01-11354-437 000000	WORKERS' COMP INSURANCE	2022	WCPREM22 AB 2	0	0	N	07/20/22	5,392.74	
emarks:	2022 Estimated Contribution		0000							
	01-11354-411 000000	WORKERS' COMP INSURANCE	2022	WCPREM22 AB 2	. 0	0	N	07/20/22	3,035.02	
emarks:	2022 Estimated Contribution 01-11354-451 000000	APPACED CAMP TACHDANCE	2022	PICTOLINOS ND 3	0		N	07/20/22	10 042 EE	
emarks:	2022 Estimated Contribution	WORKERS' COMP INSURANCE	2022	WCPREM22 AB 2	U	U	N	07/20/22	18,043.55	
aidi io.	01-11354-456 000000	WORKERS' COMP INSURANCE	2022	WCPREM22 AB 2	0	0	N	07/20/22	2,394.26	
emarks:	2022 Estimated Contribution								•	
	Totals for vendor 13198									147,624.10 *
	Vendor number: 2074 DSI MEDICAL SERVICES, INC.									
	01-12196-487 000000	MEDICAL BENEFITS	2022	13INV106765	0	0	N	07/20/22	2,572.58	
emarks:	Testing									
	Tetals for worder 2074									2,572.58 *
	Totals for vendor 2074									2,372.30 ^
	Vendor number: 100143 DYAN KRAJNIKOVICH									
	01-10450-452 000000	CONTRACTED SERVICES	2022	13	82757	1	N	07/20/22	6,500.00	
emarks:	POTTERY AND JEWELRY CLASSES									
	Totals for vendor 100143									6,500.00 *
	Vendor number: 14961 EASTERN AUTO PARTS WAREHOUS	Ε								
	01-10260-437 000000	SMALL TOOLS AND MINOR EQUIP	2022	7/13	82972	1	N	07/20/22	217.86	
emarks:	tie rods & brakes									
	01-10374-437 000000	MACHINERY AND EQUIPMENT MAINT.	2022	8280	82583	1	N	07/15/22	37.31	
emarks:	BELT FOR #106 01-10374-437 000000	MACHINERY AND EQUIPMENT MAINT.	2022	8280	0	0	N	07/15/22	.40	
emarks:	BELT FOR #106	Poment No Equitation (Paris	2022	GEOO	·	·		07,2,2	. 10	
	Totals for vendor 14961			A. G. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	0. 12. 12. 12. 12. 12. 12.	A 100 100 100 100 100 100 100 100 100 10				255.57 *
	TOWER TO VERIOR 14301									23.37
	Vendor number: 419 FEDERAL EXPRESS									
_	01-11215-401 000000	POSTAGE	2022	7 809 08017	0	0	N	07/20/22	152.37	
emarks:	overnight mailing									
	Totals for vendor 419									152.37 *
	Vendor number: 8830 FERGUSON ENTERPRISES LLC									
	01-10373-409 000000	BUILDING MAINTENANCE	2022	7913599	82725	1	N	07/20/22	33.01	
emarks:	REPAIRS TO POLICE DEPARTMENT									
	01-10373-409 000000	BUILDING MAINTENANCE	2022	7913973	82724	1	N	07/20/22	27.20	
emarks:	REPAIRS TO POLICE DEPARTMENT									
	Totals for vendor 8830									60.21 *
	Vendor number: 100141 FREDDY GODDY									
manles.	01-12110-367 000000	SWIMMING POOL FEES	2022	2001203.004	0	0	N	07/20/22	85.00	
marks:	POOL REFUND									
	Totals for vendor 100141									85.00 *

N	01-10373-451 000000	BUILDING MAINTENANCE	2022	1006	0	0	N	07/20/22	72.97			
Remarks:	REPAIRS TO ALVERTHORPE MANOR 01-10373-409 000000	BUILDING MAINTENANCE	2022	136	82473	1	N	07/20/22	8.77			
Renarks:	POLICE SALEY PORT 01-10373-409 000000	BUILDING MAINTENANCE	2022	1487	0	0	N	07/20/22	66.98			
Remarks:	REPAIRS TO POLICE DEPARTMENT											
Remarks:	01-10260-454 000000 REPAIRS TO ALVERTHORPE PARK	SMALL TOOLS AND MINOR EQUIP	2022	30	0	U	N	07/20/22	104.57			0.00.00.00
Remarks:	01-10260-430 000000 TOOLS & SUPPLIES	SMALL TOOLS AND MINOR EQUIP	2022	4/1 - 7/10	82966	1	N	07/20/22	206.18			
	01-10260-410 000000	SMALL TOOLS AND MINOR EQUIP	2022	4514315289	82890	1	N	07/18/22	139.95			
Remarks:	stakes for range											
535-635535	S RA RA RE RE RE RE RE RE RE RE L.									59,304,604,604,		
si, 20-31, 20-31.				DER SER SER SER SE	65,7538,7537CR645,R64	d, 20,0000	28274.2	8,04,40,0604003,060403.		A.MA.MALAKA	R. Kallanda state	
7 30 30 30 S								UN. 2009. MUN. 1009				

1540 ARLINE AVE-7/11/22 GRASS CUT

Remarks:

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Cash Regulrements Item Value Account Number Description Fiscal Invoice Number PO Number PO Item Spc Payment Number Addr Date With Freight Inv 1,010.89 01-10373-430 000000 BUILDING MAINTENANCE 2022 6/10 - 7/10 82967 1 N 07/20/22 ROOFING SUPPLIES Remarks: BUILDING MAINTENANCE 2022 G14076 82586 07/15/22 21.97 01-10373-430 000000 SEALANT FOR RESTROOM Remarks: 07/20/22 68.90 01-10260-451 000000 SMALL TOOLS AND MINOR EQUIP 2022 @24154 REPATRS TO GROVE DOG PARK Remarks: BUILDING MAINTENANCE 2022 @24158 07/20/22 19.98 01-10373-452 000000 N REPAIRS TO CRESTMONT POOL Remarks: 2022 @24159 0 07/19/22 49.99 01-10373-452 000000 BUILDING MAINTENANCE Materials for pond equip storage Remarks: 07/20/22 31.95 01-10373-451 000000 BUILDING MAINTENANCE 2022 @24241 Remarks: REPAIRS TO ALVERTHORPE MANOR 12.78 01-10260-452 000000 SMALL TOOLS AND MINOR EQUIP 2022 G24385 07/20/22 Remarks: REPAIRS TO PENBRYN POOL SMALL TOOLS AND MINOR EQUIP 2022 @24741 07/20/22 1,445.36 01-10260-411 000000 ATFD Training Materials and Supplies. Remarks: 77.97 01-10373-409 000000 BUILDING MAINTENANCE 2022 ORDER 10920 07/20/22 REPAIRS TO TOWNSHIP BUILDING Remarks: 16.99 07/20/22 01-10373-409 000000 BUILDING MAINTENANCE 2022 ORDER 8035 REPAIRS TO POLICE DEPARTMENT Remarks: 07/20/22 45.61 01-10373-409 000000 BUILDING MAINTENANCE 2022 ORDER 8480 Remarks: REPAIRS TO TOWNSHIP BUILDING LOBBY 3,401.81 * Totals for vendor 512 Vendor number: 548 GLENSIDE GLASS CO 01-10373-409 000000 BUILDING MAINTENANCE 2022 94081 82709 1 N 07/20/22 32.56 GLASS FOR DOOR Remarks: 32.56 * Totals for vendor 548 Vendor number: 1110 GRAINGER, INC. 415.96 1 N 07/20/22 01-10260-430 000000 SMALL TOOLS AND MINOR EQUIP 2022 1624 82932 blades Remarks: 224.32 82589 07/20/22 01-10740-434 000000 MACHINERY 2022 6/14 1 N ADAPTER & HAMMER DRILL Remarks: 640.28 * Totals for vendor 1110 576 GRAN TURK EQUIPMENT CO INC Vendor number: 01-10374-437 000000 MACHINERY AND EQUIPMENT MAINT. 2022 6/2/22 82943 1 N 07/20/22 1,265.55 Remarks: PARTS FOR TRUCKS 1,265.55 * Totals for vendor 576 Vendor number: 8079 GRECO CUSTOM CARPENTRY INC 2022 58 82986 07/20/22 75.00 01-10450-413 000000 CONTRACTED SERVICES 1851 MEADOWBROOK RD-7/11/22 GRASS CUT Remarks: 55.00 01-10450-413 000000 CONTRACTED SERVICES 2022 59 82986 07/20/22 Remarks: 2921 SENAK RD-7/11/22 GRASS CUT 01-10450-413 000000 CONTRACTED SERVICES 2022 60 82986 3 N 07/20/22 40.00

Remarks:	01-10450-413 000000 2822 LINCOLN AVE-7/11/22 GRASS CUT	CONTRACTED SERVICES	2022 61		82986	4 1	N 0	7/20/22	55.00	
Remarks:	01-10450-413 000000 2911 ANZAC AVE-7/11/22 GRASS CUT	CONTRACTED SERVICES	2022	62	82986	5	N	07/20/22	55.00	
	01-10450-413 000000	CONTRACTED SERVICES	2022	63	82986	6	N	07/20/22	55.00	
Remarks:	1677 FAIRVIEW AVE-7/11/22 FIRST CUT									
	Totals for vendor 8079									335.00 *
	Vendor number: 851 HOME DEPOT CREDIT SERVICE					_				
	01-10260-430 000000 01-10373-409 000000	SMALL TOOLS AND MINOR EQUIP BUILDING MAINTENANCE	2022	4/3 - 4/28 4187062722 073	82950 0 82708		N N		118.44 209.64	
Remarks:	CODE ENFORCEMENT CABINET 01-10260-430 000000	SWALL TOOLS AND MINOR EQUIP		5733 5346 2109		1	N	07/20/22	289.75	
Remarks:	saw, parts, credit	SPALL TOOLS AND PLINON EQUIP	2022	3733 3340 2109	62323			01/20/22	205.73	
Telefonile funité soile fuelen unité										
X(26) X(38) X(36)										
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01-10450-413 000000

CONTRACTED SERVICES

Cash Regulrements Fiscal Invoice Number PO Number PO Item Spc Payment Item Value Account Number Description Number Addr Date With Inv Freight 01-10260-430 000000 SMALL TOOLS AND MINOR EQUIP 2022 7/12/22 82928 1 N 07/20/22 54.98 Remarks: 10 gallon jugs 01-10260-430 000000 SMALL TOOLS AND MINOR EQUIP 2022 78939 1 N 07/20/22 39.98 82958 Remarks: tree pruner 01-10260-430 000000 SMALL TOOLS AND MINOR EQUIP 2022 89237 82954 1 N 07/20/22 751.79 Remarks: table saw, supplies Totals for vendor 1,464.58 * 851 Vendor number: 10824 INTERSTATE BATTERY SYSTEM 01-10260-437 000000 SMALL TOOLS AND MINOR EQUIP 2022 2147 82593 1 N 07/20/22 126.90 POLICE BATTERY Remarks: 01-10374-437 000000 MACHINERY AND EQUIPMENT MAINT. 2022 30703 81327 1 N 07/14/22 551.80 BATTERIES FOR 306 Remarks: Totals for vendor 10824 678.70 * Vendor number: 10249 ITSAWY LLC 01-10260-407 000000 SMALL TOOLS AND MINOR EQUIP 1,441.44 2022 01359756 82765 1 N 07/20/22 Remarks: 2 Lenovo Laptops Totals for vendor 10249 1.441.44 * Vendor number: 1190 J.D.M. MATERIALS CO. 01-10260-430 000000 SMALL TOOLS AND MINOR EQUIP 2022 493020 82970 1 N 07/20/22 228.00 Remarks: concrete 01-10260-430 000000 SMALL TOOLS AND MINOR EQUIP 2022 8131/8134 82585 1 N 07/15/22 2,176.00 Remarks: ENGINEERING RETAINING WALL Totals for vendor 1190 2,404.00 * Vendor number: 3119 JOHN KENNEDY FORD JENKINTOWN 01-10374-437 000000 MACHINERY AND EQUIPMENT MAINT. 2022 5/20/22 82581 1 N 07/20/22 1,937.14 MACHINERY AND EQUIPMENT MAINT. 2022 6/13 01-10374-437 000000 82594 1 Y 07/20/22 1,184.31 OIL FILTERS SDPARK PLUS Remarks: Totals for vendor 3119 3,121.45 * Vendor number: 15521 JUMP START SPORTS 01-10450-452 000000 CONTRACTED SERVICES 2022 053122 2 0 N 07/20/22 3,040.00 0 T-BALL PROGRAM Remarks: Totals for vendor 15521 3,040.00 * Vendor number: 15041 KALAHARI RESORTS 01-10460-410 000000 MEETINGS AND CONFERENCES 2022 PCPA 2022 81323 1 N 07/20/22 562.44 LODGING FOR CHIEF MOLLOY - PCPA ANNUAL Remarks: 562.44 * Totals for vendor 15041 Vendor number: 5213 LAND MOBILE CORP 01-10260-437 000000 737.98 SMALL TOOLS AND MINOR EQUIP 2022 7/14 82974 1 N 07/20/22

Remarks: replacement modules

Totals for vendor 5213 737.98 *

Vendor number: 16265 LANDSCAPE GROUP LLC TRIAD TREE

Vendor number: 16265 LANDSCAPE GROUF 01-10450-411 000000	CONTRACTED SERVICES	2022 8917	82989	1 N 07/20/22	775.00	
Remarks: Fire Training Facility - clean up along	g the fence line.					
Totals for vendor 16265					77	775.00 *
Vendor number: 3370 LESLIE'S POOLM	ART. INC.					
01-10260-454 000000	SMALL TOOLS AND MINOR EQUIP	2022 00122-02-039268	82789	1 N 07/20/22	197.99	
Remarks: POOL CHEMICALS 01-10221-452 000000	CHEMICALS	2022 00122-02-039268	82789	1 N 07/20/22	136.39	
Remarks: POOL CHEMICALS	7 7 77 7					
La kanan manan manan kanan manan arawa kanan manan						
	a casa da como esta como esta esta esta en est					
				sauro arcono arcono arcono afesto, afesto, atesto cisto		
					tarian a tarian 1865 da ang kanalan a sa ka	of solve the latter when why we provide the

Cash Regultrements Account Number Description Fiscal Invoice Number PO Number PO Item Spc Payment Item Value Number Addr Date With Freight Inv 01-10260-452 000000 SMALL TOOLS AND MINOR EQUIP 1 N 07/20/22 49.49 2022 00211-02-039048 Remarks: LEAF RAKE 383.87 * Totals for vendor 3370 Vendor number: 5516 LOWE'S BUSINESS ACCOUNT 01-10740-434 000000 MACHINERY 2022 6/13 82957 1 N 07/19/22 89.60 Remarks: BATTERIES, SPRINGS, CLAMPS Totals for vendor 5516 89.60 * Vendor number: 9985 MAD SCIENCE OF WEST NEW JERSEY 01-10450-452 000000 CONTRACTED SERVICES 2,945.00 2022 141473 82759 1 N 07/20/22 Remarks: SECRET AGENT LAB CAMP Totals for vendor 9985 2.945.00 * Vendor number: 9766 MAILLIE 01-10450-411 000000 CONTRACTED SERVICES 2022 87135 83006 1 N 07/20/22 12,000.00 Remarks: Approved Purchase Justification. ATFD Fire Company Audits. 12,000.00 * Totals for vendor 9766 Vendor number: 14573 MARINE RESCUE PRODUCTS, INC. 01-10247-452 000000 CULTURE-RECREATION SUPPLIES 2022 108340A 82681 1 N 07/20/22 605.00 POOL UMBRELLAS, DIVING WELL ROPE, BUOYS Remarks: Totals for vendor 14573 605.00 * Vendor number: 706 MARTIN STONE QUARRIES, INC. 01-10260-451 000000 SMALL TOOLS AND MINOR EOUIP 2022 228069 82029 1 N 07/20/22 3,000.00 BALLFIELD DIRT - INFIELD MIX Remarks: 01-10260-451 000000 SMALL TOOLS AND MINOR EQUIP 0 N 07/20/22 573.12 2022 228069 BALLFIELD DIRT - INFIELD MIX Remarks: Totals for vendor 706 3,573.12 * Vendor number: 12454 MICROSOFT 01-10450-407 000000 CONTRACTED SERVICES 2022 E0800JCJTY 82718 1 N 07/13/22 2,434.83 Remarks: 0365 Invoices july 2022 Totals for vendor 12454 2,434.83 * Vendor number: 100142 MONICA SELLECCHIA 01-10450-452 000000 CONTRACTED SERVICES 2022 1238 82756 1 N 07/20/22 1,000.00 Remarks: COOKING CLASSES Totals for vendor 100142 1,000.00 * Vendor number: 1034 NAPA AUTO PARTS 01-10260-430 000000 SMALL TOOLS AND MINOR EQUIP 2022 6/22 82938 1 N 07/20/22 34.07

Vendor number: 100144 NATIONAL CSI CAMP LLC

CONTRACTED SERVICES 2022 1 82758 1 N 07/20/22 01-10450-452 000000

720.00

Remarks: CSI CLASS 720.00 * Totals for vendor 100144 Vendor number: 8736 NFPA 1 N 07/20/22 175.00 01-11420-411 000000 DUES, SUBSCR. AND MEMBERSHIPS 2022 2809051 83013 Annual Member Dues for Christopher Platz. Remarks: 175.00 * Totals for vendor 8736 Vendor number: 8537 OFFICE DEPOT

Vendor number: 12566 PROFESSIONAL HEALTH SERVICES

Cash Regulrements Account Number Description Fiscal Invoice Number PO Number PO Item Spc Payment Item Value Number Addr Date With Inv Freight 01-12210-451 000000 OFFICE SUPPLIES 2022 252822148001 82706 1 N 07/20/22 61.26 Remarks: PRINTER INK, BINDERS, PENS, PENCILS, STAPLE REMOVERS Totals for vendor 8537 61.26 * Vendor number: 15037 OPEN DOOR DESIGN MELISSA OLSON 01-10450-452 000000 CONTRACTED SERVICES 2022 22201 82743 1 N 07/20/22 3,690.00 Remarks: WATER COLOR PROGRAMS Totals for vendor 15037 3.690.00 * Vendor number: 941 PA RECREATION & PARK SOCIETY 01-10450-452 000000 CONTRACTED SERVICES 2022 JUNE 2022 82742 1 N 07/20/22 5,628.95 Remarks: DISCOUNT TICKET SALES JUNE 2022 Totals for vendor 941 5,628.95 * Vendor number: 3683 PARK AUTO REPAIR INC. 01-10260-437 000000 SMALL TOOLS AND MINOR EQUIP 2022 49319 59.95 07/20/22 Remarks: alignment for #305 01-10374-437 000000 MACHINERY AND EQUIPMENT MAINT. 2022 6/21/22 75.00 1 N 07/20/22 Remarks: ALIGNMENT Totals for vendor 3683 134.95 * Vendor number: 277 PENDERGAST SAFETY EQUIP. CO. 01-10260-430 000000 SMALL TOOLS AND MINOR EQUIP 2022 573-01 82891 1 N 07/20/22 634.34 Remarks: vests Totals for vendor 277 634.34 * Vendor number: 16885 PENN- HOLO SALES & SERVICE 01-10260-437 000000 SMALL TOOLS AND MINOR EQUIP 2022 7/13 1 N 07/20/22 25.00 Remarks: trumer evaluation 01-10260-430 000000 SMALL TOOLS AND MINOR EQUIP 2022 7/13/22 82969 1 N 07/20/22 501.49 HEDGE TRIMMER Remarks: Totals for vendor 16885 526.49 * Vendor number: 5858 PPC LUBRICANTS 01-10231-437 000000 VEHICLE FUEL-GASOLINE 2022 6/29 82975 1 N 07/20/22 1,011.40 DEF FLUID Remarks: Totals for vendor 5858 1,011.40 * Vendor number: 100019 PRINCETON HYDRO 01-10450-451 000000 CONTRACTED SERVICES 2022 44928 81715 1 N 07/20/22 2,521.25 ALGEE AND AQUATIC VEGETATION CONTROL Remarks: Totals for vendor 100019 2,521.25 *

72,245.00

HEALTH SAFETY & RISK MGMT PROG 2022 114932 01-10315-411 000000

Remarks: Approved Purchase Justification. Firefighter Physicals.

72,245.00 * Totals for vendor 12566

Vendor number: 7103 PROP 1 N 07/20/22 791.00 SMALL TOOLS AND MINOR EQUIP 2022 5879/5877/5878 82888 01-10260-437 000000 CONFERENCE FEES Remarks: N 07/20/22 60.00 SMALL TOOLS AND MINOR EQUIP 01-10260-430 000000 2022 5879/5877/5878 CONFERENCE FEES Remarks: 851.00 * Totals for vendor 7103 Vendor number: 14925 Peco Payment processing

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Cash Regularements Account Number Fiscal Invoice Number PO Number PO Item Spc Payment Item Value Description Number Addr With Freight Inv 01-10450-451 000000 CONTRACTED SERVICES 2022 060222 82807 1 N 07/20/22 56.99 Remarks: GAS SERVICE 2595 RUBICAM AVE 56.99 * Totals for vendor 14925 Vendor number: 1189 Pennoni 01-10450-408 000000 CONTRACTED SERVICES 2022 1120731 07/18/22 4,262.50 Remarks: General Consulting 01-10450-408 000000 CONTRACTED SERVICES 2022 1120734 07/18/22 140.00 Admin BLDG RFP Remarks: 01-10317-414 000000 LEGAL-OTHER 2022 1120737 07/18/22 1,106.25 Remarks: 1247 Old Ford Rd 01-10317-404 000000 LEGAL-OTHER 2022 1120742 07/18/22 64.50 1235 Meinel Rd Remarks: 01-10450-413 000000 CONTRACTED SERVICES 2022 1120754 0 N 07/18/22 193.50 Remarks: PEC GSI Ordinance Audit Totals for vendor 1189 5,766.75 * Vendor number: 12990 READY REFRESH 01-10366-451 000000 WATER SERVICE 2022 02G0442566949 82777 1 N 07/20/22 33.46 WATER SERVICE ALVERTHORPE MANOR Remarks: Totals for vendor 12990 33.46 * Vendor number: 12991 READY REFRESH 01-10366-451 000000 WATER SERVICE 2022 02F0442567186 82776 1 N 07/20/22 29.48 WATER SERVICE 900 FOX CHASE RD Remarks: Totals for vendor 12991 29.48 * Vendor number: 12992 READY REFRESH 01-10366-430 000000 WATER SERVICE 82860 2022 02G0442566048 1 N 07/20/22 63.48 Water for PW and Refuse Remarks: Totals for vendor 12992 63.48 * Vendor number: 1309 REIT LUBRICANTS CO. 01-10231-437 000000 VEHICLE FUEL-GASOLINE 2022 7/13 82978 1 N 07/20/22 3,469.63 15w40 oill Remarks: 01-10260-437 000000 SMALL TOOLS AND MINOR EQUIP 2022 7/7 82971 1 N 07/20/22 1,236.65 bulk oil Remarks: Totals for vendor 1309 4,706.28 * Vendor number: 12951 Rudolph Clarke, LLC 01-10317-404 000000 LEGAL-OTHER 2022 88908 07/19/22 877.50 1235 Meinel Rd Remarks: 01-10317-404 000000 LEGAL-OTHER 2022 88909 07/19/22 370.00 1235 Meinel Rd Remarks: 01-10317-404 000000 LEGAL-OTHER 2022 88911 0 N 07/19/22 2,109.00 375 Cadwalder Remarks:

Remarks: ORIZI Matter 01-10317-404 000000		01-10317-404 000000	LEGAL-OTHER	2022 88916	0	0 N	07/19/22	259.00		
Remarks: Colonade litigation 01-10317-404 000000	Remarks:	OHRIA Matter 01-10317-404 000000	LEGAL-OTHER	2022 88917	0	0	N 07/19/22	225.00		
Remarks: Erkert, Ltsa 01-10317-404 000000	Remarks:	Colonade litigation	LEGAL-OTHER	2022 88920	0	0	N 07/19/22	1,813.00		
Remarks: Jenkintonw Mnt 01-10317-404 000000 LEGAL-OTHER 2022 88925 0 0 N 07/19/22 777.00 Remarks: Massino Pooperties 01-10317-404 000000 LEGAL-OTHER 2022 88927 0 0 N 07/19/22 5,716.50 Remarks: RTK 01-10317-404 000000 LEGAL-OTHER 2022 88928 0 0 N 07/19/22 1,868.50	Remarks:	Erkert, Lisa				NO SERVE				
Remarks: Massino Pooperties 01-10317-404 000000 LEGAL-OTHER 2022 88927 0 0 N 07/19/22 5,716.50 Remarks: RTK 01-10317-404 000000 LEGAL-OTHER 2022 88928 0 0 N 07/19/22 1,868.50	Remarks:	Jenkintonw Mnt								
Remarks: RTK 01-10317-404 000000 LEGAL-OTHER 2022 88928 0 0 N 07/19/22 1,868.50	Remarks:	Massino Pooperties								
	Remarks:	RTK								
	Remarks:		LEGAL-OTHER	2022 88928	0	0	N 07/19/22	1,868.50		
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	Account Number	Cash Require Description		Invoice Number	PO Number	Number	100000		Item Value With Freight	
n	01-10317-404 000000	LEGAL-OTHER	2022	88931	0	0	N	07/19/22	3,330.00	
Remarks:	Rooney Litigation 01-10317-404 000000	LEGAL-OTHER	2022	88932	0	0	N	07/19/22	869.50	
Remarks:	Rosenberg v Ramadan 01-10450-408 000000	CONTRACTED SERVICES	2022	88934	0	0	N	07/19/22	67.50	
Remarks:	Sheridan Cricket 01-10317-404 000000	LEGAL-OTHER	2022	88936	0	0	N	07/19/22	1,831.50	
Remarks:	K. Staley			0000	•			, _, _	_,	
	Totals for vendor 12951									20,761.50 *
	Vendor number: 984 S & S WORLDWIDE, INC. 01-10247-452 000000	CULTURE-RECREATION SUPPLIES	2022	IN101026702	82684	1	N	07/20/22	1,500.00	
Remarks:	CAMP SUPPLIES 01-10247-452 000000	CULTURE-RECREATION SUPPLIES	2022	IN101026702	0	0	N	07/20/22	255.70	
Remarks:	CAMP SUPPLIES									
	Totals for vendor 984									1,755.70 *
	Vendor number: 100146 SARAH DUNLEAVY 01-12110-367 000000	SWIMMING POOL FEES	2022	2001198.004	0	0	N	07/20/22	135.00	
Remarks:	POOL REFUND	SHATIME FORE THE	2022	2001130.004	v			07720722	LJ.W	
	Totals for vendor 100146									135.00 *
	Vendor number: 8628 STAPLES									
Remarks:	01-10260-430 000000 FOLDERS & SUPPLIES FOR PUBLIC WORKS	SMALL TOOLS AND MINOR EQUIP	2022	2038	81165	1	N	07/14/22	41.00	
Remarks:	01-12210-437 000000 OFFICE SUPPLIES FOR TRANSFER STATION	OFFICE SUPPLIES	2022	2738	81123	2	N	07/14/22	80.74	edar budan suasur tunine suomai bunna suomai bunda suomai suoma
Remarks:	01-12210-430 000000 OFFICE SUPPLIES FOR TRANSFER STATION	OFFICE SUPPLIES	2022	2738	81123	3	N	07/14/22	32.35	NOCONAR DE DE RECENTA DE DE CONTRA DE CONTRA DE COMO
i Cilii i Ci	Totals for vendor 8628									154.09 *
200	Vendor number: 12730 STATE WORKER'S INS. FUND 01-11354-411 000000	WORKERS' COMP INSURANCE	2022	05991899	0	0	N	07/20/22	3,364.00	
Remarks:	SWIF 8 of 11									
	Totals for vendor 12730									3,364.00 *
	Vendor number: 100140 STELLA KIM	DEATE OF DOODSTOOM	2020	2001105 004	•	•		07 (70 (70	164.00	
Remarks:	01-20200-342 000000 RENTAL REFUND	RENT OF PROPERTY	2022	2001195.004	0	U	N	07/20/22	164.00	
	Totals for vendor 100140									164.00 *
	Vendor number: 15540 THE HOME DEPOT PRO 01-10227-452 000000	SANITATION SUPPLIES	2022	694025198	82008	7	NI	07 /20 /22	158.16	
Remarks:	JANITORIAL SUPPLIES FOR POOLS						N	07/20/22		
Remarks:	01-10227-452 000000 TRASH BAGS AND PAPER TOWELS	SANITATION SUPPLIES	2022	695028803	82707	1	N	07/20/22	1,154.07	

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Totals for vendor 15540

1,312.23 *

Vendor number: 16503 TURCO PLLMBING AND HEATING INC

BUILDING MAINTENANCE 01-10373-409 000000

575.00

2022 060122 POLICE 82727 1 N 07/20/22 REPAIRS TO PLICE DEPARTMENT HVAC 575.00 * Totals for vendor 16503 Vendor number: 1026 UPPER DUBLIN TAX COLLECTOR 3,611.99 GENERAL GOVERNMENT SUPPLIES 2022 SCHOOL TAX 0 N 07/20/22 01-10241-401 000000 Remarks: 54-00-06263-01-9 3,611.99 * Totals for vendor 1026

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	Account Number	Cash Requirem Description		Invoice Number	PO Number			Payment Date	Item Value With Freight	
Remarks:	Vendor number: 7500 VILE SUSAN ELIZABETH 01-10450-401 000000 Finance Committee	CONTRACTED SERVICES	2022	07112022	0	0	N	07/20/22	135.00	
	Totals for vendor 7500									135.00 *
262486288628	Vendor number: 12505 VP AUTOWORKS 01-10255-437 000000	ACCIDENT REPAIRS	2022	1075049	82884	1	N	07/20/22	6,500.05	
Remarks:	ACCIDENT REPAIR									
	Totals for vendor 12505									6,500.05 *
Remarks:	Vendor number: 1032 WEINSTEIN SUPPLY CORP. 01-10373-430 000000 PARTS FOR P.W. REST ROOM	BUILDING MAINTENANCE	2022	383.001	82584	1	N	07/20/22	36.91	
	Totals for vendor 1032									36.91 *
score op indendi picci	Vendor number: 998 WITMER PUBLIC SAFETY GROUP 01-10238-410 000000		2022	63831 67320	82892	· · · · · · · · · · · · · · · · · · ·	N	. 07/20/22	161.93	thora thesis thoos Secol Shool theory there there there
Remarks:	invoices 63831, 67329	CLUTTING ARE CITED ON TO	2022	0001 0/329	02032			01/20/22	101.35	
	Totals for vendor 998									161.93 *
•	Vendor number: 11732 WITMER PUBLIC SAFETY GROUP 01-10374-411 000000	MACHINERY AND EQUIPMENT MAINT.	2022	IW63676	82990	1	N	07/20/22	600.00	
Remarks:	ATFD Air Truck - Service Call Repair on Compressor.									
	Totals for vendor 11732									600.00 *
Remarks:	Vendor number: 9044 ZOLL MEDICAL CORPORATION 01-10260-410 000000 20 adult aed pads	SWALL TOOLS AND MINOR EQUIP	2022	3532262	82715	1	N	07/20/22	2,873.00	
	Totals for vendor 9044									2,873.00 *
Totals for	fund 1									493,723.87 **

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	Account Number	Cash Req Description		Invoice Number	PO Number	PO Item Number			Item Value With Freight	
Fund number	r: 2 Sewer Fund									
Remarks:	Vendor number: 7884 AIRGAS USA, LLC 02-10450-429 000000 ACETYLENE, OXYGEN, PROPANE & WELDING SUPPLIES	CONTRACTED SERVICES	2022	9989257109	82864	1	N	07/20/22	82.00	
	Totals for vendor 7884									82.00 *
Remarks:	Vendor number: 2053 ANALYTICAL LABORATORIES, 02-10450-429 000000 LABORATORY ANALYSIS FOR MONTHLY PERMIT TESTING	INC. CONTRACTED SERVICES	2 022	041022	82865	1	N	07/20/22	1,655.00	
	Totals for vendor 2053									1,655.00 *
Remarks:	Vendor number: 5836 AQUA PENNSYLVANIA 02-10366-429 000000 MONTHLY WATER BILL	WATER SERVICE	2022	JUNE-0128205	82876	1	Ň	07/20/22	221.88	
realities.	Totals for vendor 5836									221.88 *
Remarks:	Vendor number: 5837 AQUA PENNSYLVANIA 02-10366-429 000000 MONTHLY WATER BILL	WATER SERVICE	2022	JUNE-0404905	82878	1	N	07/20/22	39,18	
	Totals for vendor 5837									39.18 *
Remarks:	Vendor number: 5840 AQUA PENNSYLVANIA 02-10366-429 000000 MONTHLY WATER BILL	WATER SERVICE	2022	JUNE-0128425	82875	1	N	07/20/22	57.86	
	Totals for vendor 5840									57.86 *
Remarks:	Vendor number: 5841 AQUA PENNSYLVANIA 02-10366-429 000000 MONTHLY WATER BILL	WATER SERVICE	2022	JUNE-0279944	82870	.1	N	07/20/22	42.03	
	Totals for vendor 5841								. NON . NON . NON . NON . NON . NO	42.03 *
Remarks:	Vendor number: 5843 AQUA PENNSYLVANIA 02-10366-429 000000 MONTHLY WATER BILL	WATER SERVICE	2022	JUNE0128439	82873	1	N	07/20/22	34.06	
riciliai KS:	Totals for vendor 5843									34.06 *
Remarks:	Vendor number: 5845 AQUA PENNSYLVANTA 02-10366-429 000000 MONTHLY WATER BILL	WATER SERVICE	2022	JUNE-0128452	82872	1	N	07/20/22	19.35	
	Totals for vendor 5845								w. v. sa	19.35 *
	Vendor number: 5846 AQUA PENNSYLVANIA 02-10366-429 000000	Water service	20***	JUNE-0128457	82874	1	N.	07/20/22	41.72	

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75480 16565 Action İndustrial Supply Co. 5,14 75481 14462 Aileen Kelly 14 75482 8319 Allen Boerner 17 75483 16294 Anthony Ciliberto 14 75485 1941 Anthony Ciliberto 14 75486 12622 Barbara Clark 17 75487 8345 BLUMENTHAL JAY W 1,00 75488 9673 Bruce Dean 14 75490 16295 Bruce Mouat 17 75491 11932 Carol Ridge 14 75492 11932 Carol Ridge 14 75493 15324 Cheryl McNamara 17 75494 14798 Christine McCreary 17 75495 12951 CLARKE, LLC RUDOLPH 10,50 75497 15294 Donna Kelly 17 75598 12611 James Leary 17 75501 3953 Glenn Davis 17 75502 146		lor er	Vendor Nar	me	Check Amount	Check Date	BW	Check Type		
75479 100016 Donna Myers 1,75480 16565 Action Industrial Supply Co. 5,14 75481 14462 Aileen Kelly 14 75482 8319 Allen Boerner 17 75483 16294 Ann Whitney 14 75485 1941 Anthony Ciliberto 14 75486 12622 Barbara Clark 17 75487 8345 BLUMENTHAL JAY W 1,00 75488 19673 Bruce Haslam 17 75489 1596 Bruce Haslam 44 75490 16295 Bruce Mouat 17 75491 11932 Carol Ridge 14 75492 3941 Cheryl McNamara 17 75493 15324 Cheryl McNamara 17 75494 14798 Christine McCreary 17 75495 12951 CLARKE, LLC RUDOLPH 10,56 75497 15294 Donna Kelly 17 75508 16413 Gerald Kelly <td>. c</td> <td>ash</td> <td>n Account:</td> <td>99-10090-000 000</td> <td></td> <td>050 0400000044000400400400</td> <td>**************</td> <td></td> <td>6.000.00.000.000.000.000.000.000.000.00</td> <td>46747367367367367367367367</td>	. c	ash	n Account:	99-10090-000 000		050 0400000044000400400400	**************		6.000.00.000.000.000.000.000.000.000.00	46747367367367367367367367
16565	00	16			170.10	07/25/22		ACH		
75482	.65	65	Action Inc	dustrial Supply Co	5,144.91	07/25/22				Mark of the Mark of the Mark
	44	162	Aileen Ke	lly	148.50	07/25/22		ACH		
16294	83	119	Allen Boei	rner	170.10	07/25/22		ACH		
754844 9840 Anthony Ciliberto 75485 1941 Anthony Cristaldi 75486 12622 Barbara Clark 75487 8345 BLUMENTHAL JAY W 75488 9673 Bruce Dean 75489 1596 Bruce Haslam 75490 16295 Bruce Mouat 75491 11932 Carol Ridge 75492 3941 Charles Clark 75493 15324 Cheryl McNamara 75494 14798 Christine McCreary 75495 12951 CLARKE, LLC RUDOLPH 75496 1030 David Tomlinson 75497 15294 Donna Kelly 75500 6154 Gerald Kelly 75500 3953 Glenn Davis 75501 3953 Glenn Davis 75502 16411 James Leary 75504 14460 Joann Mann 755505 2776 John Archie 755507 14871 John Creedan 75551 8918 Joseph Conover 75512 16876 Kathleen Tomlinson 75513 9404 Kathleen Tomlinson 75514 14873 Kenneth Stein 75515 943 <td>.62</td> <td>94</td> <td>Ann Whitne</td> <td>ey</td> <td>144.60</td> <td>07/25/22</td> <td></td> <td>ACH</td> <td></td> <td></td>	.62	94	Ann Whitne	ey	144.60	07/25/22		ACH		
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1596	96	73	Bruce Dear	n	170.10	07/25/22		ACH		
16295 Bruce Mouat	15	96	Bruce Has	lam	442.30	07/25/22		ACH		
14932	.62	295	Bruce Moua	at	170.10	07/25/22 07/25/22				
175492	.19	32	Carol Rido	ge	148.50	07/25/22		ACH		
175493	39	141	Charles Ci	[ark	170.10	07/25/22	50104530	ACH		860 9860 3860 9860 9
175494	.53	24	Chervl McM	Namara	170.10	07/25/22 07/25/22		ACH		
12951 CLARKE, LLC RUDOLPH 10,50	47	'98	Christine	McCreary	170.10	07/25/22		ACH		
1030	.29	51	CLARKE, LI	LC RUDOLPH	10,500.00	07/25/22 07/25/22 07/25/22		ACH		
175497	10	130	David Tom	linson	170.10	07/25/22		ACH		
15498	.52	94	Donna Kell	lv	170.10	07/25/22		ACH		
12174 Georgianna Rice 17 17 17 17 17 17 17 1	56	53	Elizabeth	Člark	170.10	07/25/22	500,500,500,600	ACH		ste soe ste soe ste soe ste soe.
175500 6154 Gerald Kelly 175501 3953 Glenn Davis 175502 16411 James Leary 145503 15293 Jmaes Hurtado 145504 14460 Joann Mann 175505 2776 John Archie 175506 12984 John Creedan 175506 12984 John Livingood 175508 1805 John Parks 175509 5785 John Thompson 145509 5785 John Thompson 145511 8918 Joseph Conover 2065511 8918 Joseph Quinn 175512 16876 Kathleen Tomlinson 175513 9404 Kathryn Lamphere 175514 14873 Kenneth Clark 175515 943 Kenneth Stein 125516 5904 Kevin McCreary 175517 2273 Louis Clewell 145519 14248 Margaret Archie 175521 4527 Marie Trudeau 165522 14474 Mary Conover 20	21	74	Georgianna	a Rice	170.10	07/25/22		ACH		
175501 3953 Glenn Davis 175502 16411 James Leary 145503 15293 James Hurtado 146504 14460 Joann Mann 175505 2776 John Archie 175506 12984 John Creedan 175507 14871 John Livingood 175508 1805 John Parks 175509 5785 John Thompson 145510 1618 Joseph Conover 2065511 8918 Joseph Quinn 175512 16876 Kathleen Tomlinson 175513 9404 Kathryn Lamphere 175514 14873 Kenneth Clark 176515 943 Kenneth Stein 126516 5904 Kevin McCreary 176517 2273 Louis Clewell 14675 14489 Madeline Milletti 176519 14248 Margaet Creedan 176521 14489 Margaet Creedan 176522 14474 Mary Conover 20	61	54	Gerald Kel	llv	170.10	07/25/22 07/25/22		ACH		
14	39	53	Glenn Davi	is'	170.10	07/25/22		ACH		
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175507	29	84	John Creed	dan	170.10	07/25/22 07/25/22		ACH		
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5513 9404 Kathryn Lamphere 17 5514 14873 Kenneth Clark 17 5515 943 Kenneth Stein 12 5516 5904 Kevin McCreary 17 5517 2273 Louis Clewell 14 5518 14489 Madeline Milletti 17 5519 14248 Margaet Creedan 17 5520 10406 Margaret Archie 17 5521 4527 Marie l Trudeau 10 5522 14474 Mary Conover 20	68	76	Kathleen 1	Tomlinson	170.10	07/25/22		ACH		
5514 14873 Kenneth Clark 17 5515 943 Kenneth Stein 12 5516 5904 Kevin McCreary 17 5517 2273 Louis Clewell 14 5518 14489 Madeline Milletti 17 5519 14248 Margaet Creedan 17 5520 10406 Margaret Archie 17 5521 4527 Marie l Trudeau 10 5522 14474 Mary Conover 20	94	04	Kathryn Ia	amnhere	17ŏ:1ŏ	07/25/22		ACH		
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5516 5904 Kevin McCreary 17 5517 2273 Louis Clewell 14 5518 14489 Madeline Milletti 17 5519 14248 Margaet Creedan 17 5520 10406 Margaret Archie 17 5521 4527 Marie l Trudeau 10 5522 14474 Mary Conover 20	. Το	43	Kenneth St	tain	121.80	07/25/22		ACH		
5517 2273 Louis Clewell 14 5518 14489 Madeline Milletti 17 5519 14248 Margaet Creedan 17 5520 10406 Margaret Archie 17 5521 4527 Marie l Trudeau 10 5522 14474 Mary Conover 20	59	04	Kevin McCr	reary	170.10	07/25/22		ACH		
5518 14489 Madeline Milletti 17 5519 14248 Margaet Creedan 17 5520 10406 Margaret Archie 17 5521 4527 Marie l Trudeau 10 5522 14474 Mary Conover 20	22	73	Louis Clas	well	148.50	07/25/22		ACH		
5519 14248 Margaet Creedan 17 5520 10406 Margaret Archie 17 5521 4527 Marie l Trudeau 10 5522 14474 Mary Conover 20	44	89	Madeline N	Milletti	170.10	07/25/22		ACH		
5520 10406 Margaret Archie 17 5521 4527 Marie l Trudeau 10 5522 14474 Mary Conover 20	42	48	Margaet Cr	reedan	170.10	07/25/22		ACH		
5521 4527 Marie l Trudeau 10 5522 14474 Mary Conover 20	04	06	Margaret /	Archie	170.10	07/25/22 07/25/22		ACH		
75522 14474 Mary Conover 20	45	27	Maria 1 Tr	rudeau	104.90	07/25/22		ACII		
	44	74	Mary Cono	. uueuu Var	202.00	07/25/22	vantout autori	ACH		
	16	22	Mary Darcy	vei v	170.10	07/25/22		ACH		
5525 11012 Hery Davey 1,	-0		ilary barcy	J	170.10	01/23/22		AUI		

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75524	7364	Maryann Thompson	144.60	07/25/22		ACH	
75525	14872	MaryJane Livingood	170.10	07/25/22 07/25/22		ACH	
75526	12163	Melvin Rice	170.10	07/25/22		ACH	
75527	10130	Michael Evangelista	191.70	07/25/22		ACH	
75528	13417	Michael Miletto	170.10	07/25/22 07/25/22		ACH	
75529	13128	Nancy Davis	156.10	07/25/22		ACH	
75530	14159	Nancy O'Connor Nancy Quinn	135.50	07/25/22		ACH	
75531	10954	Nancy Quinn	170.10	07/25/22		ACH AGH	
75532	13756	Patricia Stein	134.00	07/25/22 07/25/22		ACH	
75533	10226	Paul Myers	170.10 170.10	07/25/22		ACH	
75534	15292	Peter Hasson	170.10	07/25/22		ACII	
75535	1889	PECO ENERGY	148.50	07/25/22 07/25/22		ACH	
75536 75537	2538 15916	Phillip Ridge POSTAL SERVICE UNITED STATES	3,000.00	07/25/22		ACII	
75538	1087	PROPERTY & LIABILITY TRUST DEL		07/25/22			
75539	11179	Regina Holt	170.10	07/25/22		ACH	
75540	4091	Robert Lamphere	170.10	07/25/22		ACH	
75541	15720	Robert Mann	170.10	07/25/22		ACH	
75542	1683		104.90	07/25/22			
75543	996	SECOND ALARMERS ASSN	15,625.00	07/25/22 07/25/22		ACH	
75544		Sonja Boerner	170.10	07/25/22		ACH	ududa kalada k
75545	11772	Thomas Darcy	170.10	07/25/22		ACH	
75546	14908	Thomas McNamara	170.10	07/25/22		ACH	
75547	11838	Virginai Evangelista	191.70	07/25/22		ACH	
75548	12623	Virginia Ciliberto	170.10	07/25/22		ACH	
75549	107	William Holt	158.10	07/25/22		ACH	
75550	14739	William Kelly	148.50	07/25/22		ACH	
	totals:		288,523.62				
EFTPS	otals: totals:		37,512.40				
Wire	transfer	totals:					
Payme	nt Manag	er totals:	226, 626, 62				
GRAND	TOTALS		326,036.02				
Check	totals:		288,523.62				
ACH t	otals:		37,512.40				
EFTPS	totals:						
		totals:					
Payme	nt Manag	er totals:	- Anna - Anna Anna Anna Anna Anna Anna A	ar ar tor anno tartor ar torto			
GRAND	TOTALS		326,036.02				
						N. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18	

Cash Regultrements Account Number Description Fiscal Invoice Number PO Number PO Item Spc Payment Item Value Number Addr Date With Inv Freight Fund number: 1 General Fund Vendor number: 16565 Action Industrial Supply Co. 01-10238-451 000000 CLOTHING AND UNIFORMS 2022 JULY 2022 N 07/20/22 1,020.38 Remarks: Per diem uniforms 01-10238-430 000000 CLOTHING AND UNIFORMS 2022 JULY 2022 07/20/22 2,255.55 Remarks: Per diem uniforms Totals for vendor 16565 3,275.93 * Vendor number: 8345 BLUMENTHAL JAY W 01-10450-403 000000 CONTRACTED SERVICES 2022 JULY 0 N 07/25/22 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 JULY RETAINER N 07/25/22 10,500.00 Remarks: Retainer Totals for vendor 12951 10,500.00 * Vendor number: 15916 POSTAL SERVICE UNITED STATES 01-11215-401 000000 POSTAGE 2022 JULY 2022 0 N 07/25/22 3,000.00 Remarks: postage Totals for vendor 15916 3.000.00 * Vendor number: 1087 PROPERTY & LIABILITY TRUST DEL 01-10351-401 000000 PROPERTY & LIABILITY INSURANCE 2022 PREM 22 07/20/22 11,257,74 Remarks: Insurance Allocation summary 01-10351-402 000000 PROPERTY & LIABILITY INSURANCE 2022 PREM 22 07/20/22 1,095.77 Remarks: Insurance Allocation summary 01-10351-403 000000 PROPERTY & LIABILITY INSURANCE 2022 PREM 22 0 07/20/22 573.30 Insurance Allocation summary Remarks: 01-10351-410 000000 PROPERTY & LIABILITY INSURANCE 2022 PREM 22 0 07/20/22 110,220.01 Remarks: Insurance Allocation summary 01-10351-456 000000 PROPERTY & LIABILITY INSURANCE 2022 PREM 22 N 07/20/22 11,187.96 Insurance Allocation summary Remarks: 01-10351-408 000000 PROPERTY & LIABILITY INSURANCE 2022 PREM 22 07/20/22 2,524.34 Remarks: Insurance Allocation summary 01-10351-430 000000 PROPERTY & LIABILITY INSURANCE 2022 PREM 22 N 07/20/22 30,869.28 Insurance Allocation summary Remarks: 01-10351-451 000000 PROPERTY & LIABILITY INSURANCE 2022 PREM 22 07/20/22 23,591.70 Insurance Allocation summary Remarks: 01-10351-437 000000 PROPERTY & LIABILITY INSURANCE 2022 PREM 22 0 N 07/20/22 3,512.88 Remarks: Insurance Allocation summary 01-10351-411 000000 PROPERTY & LIABILITY INSURANCE 2022 PREM 22 07/20/22 6,540.11 Remarks: Insurance Allocation summary 01-10351-413 000000 PROPERTY & LIABILITY INSURANCE 2022 PREM 22 0 N 07/20/22 1,486.02 Insurance Allocation summary Remarks:

Vendor number: 996 SECOND ALARMERS ASSN

01-10450-412 000000

CONTRACTED SERVICES

2022 JULY 2022

0 N 07/25/22 15,625.00

Monthly service Remarks: 15,625.00 * Totals for vendor 996 236,260.04 ** Totals for fund 1

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Cash Requirements Account Number Description Fiscal Invoice Number PO Number PO Item Spc Payment Item Value Number Addr Date With Inv Freight Fund number: 2 Sewer Fund Vendor number: 16565 Action Industrial Supply Co. 02-10238-429 000000 CLOTHING AND UNIFORMS 2022 JULY 2022 0 N 07/20/22 690.93 Remarks: Per diem uniforms Totals for vendor 16565 690.93 * Vendor number: 1087 PROPERTY & LIABILITY TRUST DEL 02-10351-429 000000 PROPERTY & LIABILITY INSURANCE 2022 PREM 22 0 0 N 07/20/22 57,547.54 Insurance Allocation summary Remarks: Totals for vendor 1087 57,547.54 * Totals for fund 2 58,238.47 ** apached7

Township of Abington

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Cash Requirements Fiscal Invoice Number PO Number PO Item Spc Payment Item Value Account Number Description Number Addr Date With Inv Freight Fund number: 9 Refuse Fund Vendor number: 16565 Action Industrial Supply Co. 0 N 07/20/22 1,178.05 09-10238-427-000000 CLOTHING AND UNIFORMS 2022 JULY 2022 Per diem uniforms Remarks: 1,178.05 * Totals for vendor 16565 Vendor number: 1087 PROPERTY & LIABILITY TRUST DEL 19,426.35 0 N 07/20/22 09-10351-427-000000 PROPERTY & LIABILITY INSURANCE 2022 PREM 22 Insurance Allocation summary Remarks: 19,426.35 * Totals for vendor 1087 20,604.40 ** Totals for fund 9

Township of Abington

	Account Number	Cash Requ Description		r PO Number PO Item Sp Number Ad In	dr Date	Item Value With Freight	
Fund number	er: 70 OPEB Fund						
	Vendor number: 14462 Aileen Kelly 70-10196-488-000000	MEDICAL REIMBURSEMENT	2022 44764	0 0 1	07/25/22	148.50	
Remarks:	July Reimbursement						
	Totals for vendor 14462						148.50 *
	Vendor number: 8319 Allen Boerner 70-10196-488-000000	MEDICAL REIMBURSEMENT	2022 44764	0 0 1	07/25/22	170.10	
Remarks:	July Retimbursement				eri eri eri eri eri eri eri eri eri		
	Totals for vendor 8319				NOS 2006 2006 2006		170.10 *
	Vendor number: 16294 Ann Whitney 70-10196-488-000000	MEDICAL REIMBURSEMENT	2022 44764	1 0 0	07/25/22	144.60	
Remarks:	July Reimbursement						00 00 00 00 00 00 00 00 00 00 00 00 00
	Totals for vendor 16294		specie – paleograpienska nok plackov bodano podoby klak borobit	and common and the side of a little side (1881) 1885 (1885)			144,60 *
	Vendor number: 9840 Anthony Ciliberto 70-10196-488-000000	MEDICAL REIMBURSEMENT	2022 44764	0 0 1	N 07/25/22	146.10	
Remarks:	July Reimbursement						
	Totals for vendor 9840			promoromeromeromeromeromen. Politika			146.10 *
	Vendor number: 1941 Anthony Cristaldi 70-10196-488-000000	MEDICAL REIMBURSEMENT	2022 44764	0 0 1	N 07/25/22	170.10	
Remarks:	July Reimbursement						1 <u>-2</u>
	Totals for vendor 1941						170.10 *
	Vendor number: 12622 Barbara Clark	APPEAL DEPENDENCE III	2022 44764		. 67/2E/22	170.10	
Remarks:	70-10196-488-000000 July Reimbursement	MEDICAL REIMBURSEMENT	2022 44764	0 0 1	N 07/25/22	170.10	
	Totals for vendor 12622						170.10 *
	Vendor number: 9673 Bruce Dean	AFTYCAL DETERMINED TO	2022 44764		N 07 (25 (22	170.10	
Remarks:	70-10196-488-000000 July Reimbursement	MEDICAL REIMBURSEMENT	2022 44764	0 0	N 07/25/22	170.10	
	Totals for vendor 9673						170.10 *
	Vendor number: 1596 Bruce Haslam						
Remarks:	70-10196-488-000000 July Reimbursement	MEDICAL REIMBURSEMENT	2022 44764	0 0	N 07/25/22	442.30	
	Totals for vendor 1596					and the state of t	442.30 *
	Vendor number: 16295 Bruce Mouat 70-10196-488-000000	MEDICAL REIMBURSEMENT	207 44764	0 0	N 07/25/22	170.10	

Remarks: July Primbursement

...tals for vendor 16295

170.10

Vendor number: 11932 Carol Ridge

Vendor number: 11932 Carol Ridge						
70-10196-488-000000 Kemarks: July Retinbursement	MEDICAL REIMBURSEMENT	2022 44764	0	0 N 07/25/22	148.50	
Totals for vendor 11932					<u>-</u>	148.50 *
						140.50 ^
Vendor number: 3941 Charles Clark 70-10196-488-000000	MEDICAL REIMBURSEMENT	2022 44764	0	0 N 07/25/22	170.10	
Remarks: July Reimbursement	PEDIOL REPORTER	2022 44704	U	U N 07/23/22	170.10	
			500000000000000000000000000000000000000			
			state state side to side to abute side.		districts therein the outcome also receive the con-	

	Account Number	Cash Requir		. Invoice Number	PO Number	Number A		Payment Date	Item Value With Freight	
	Totals for vendor 3941									170.10 *
	Vendor number: 15324 Cheryl McNamara									
Remarks:	70-10196-488-000000 July Reimbursement	MEDICAL REIMBURSEMENT	2022	44764	0	U	N O	7/25/22	170.10	
	Totals for vendor 15324									170.10 *
	Vendor number: 14798 Christine McCreary									
Remarks:	70-10196-488-000000 July Reimbursement	MEDICAL REIMBURSEMENT	2022	44764	0	0	N C	07/25/22	170.10	
	Totals for vendor 14798									170.10 *
	Vendor number: 1030 David Tomlinson							NT (NE (NA	170 10	
Remarks:	70-10196-488-000000 July Reimbursement	MEDICAL REIMBURSEMENT	2022	44764	0	U	N E	07/25/22	170.10	
	Totals for vendor 1030									170.10 *
	Vendor number: 15294 Donna Kelly	MEDICAL DETMOLOCOMOLE	2022	44764	0	0	N C	07/25/22	170,10	
Remarks:	70-10196-488-000000 July Reimbursement	MEDICAL REIMBURSEMENT	2022	44/04	U	U	IN C	31/23/22	170.10	
	Totals for vendor 15294									170.10 *
	Vendor number: 100016 Donna Myers 70-10196-488-000000	MEDICAL REIMBURSEMENT	2022	44764	0		N (07/25/22	170.10	
Remarks:	July Reimbursement	EDICE NEEDIGE EN	2022	47,01	Ū			.,, <u>.</u> ,, <u>.</u>	2,0,125	
	Totals for vendor 100016									170.10 *
	Vendor number: 15653 Elizabeth Clark 70-10196-488-000000	MEDICAL REIMBURSEMENT	2022	44764	0	0	N (07/25/22	170,10	
Remarks:	July Reimbursement					-		,,-		
	Totals for vendor 15653									170.10 *
	Vendor number: 12174 Georgianna Rice 70-10196-488-000000	MEDICAL REIMBURSEMENT	2022	44764	0	0	N (07/25/22	170,10	
Remarks:	July Reimbursement									
	Totals for vendor 12174									170.10 *
	Vendor number: 6154 Gerald Kelly 70-10196-488-000000	MEDICAL REIMBURSEMENT	2022	44764	0	0	N I	07/25/22	170.10	
Remarks:	July Reimbursement			10 TO CO	•	-	, , , , , , , , , , , , , , , , , , ,		20-40 T T T	
	Totals for vendor 6154									170.10 *
	Vendor number: 3953 Glenn Davis									

Remarks:

70-10196-488-000000 leimbursement MEDICAL REIMBURSEMENT

2022 44764

0 N 07/25/22

170.10

Totals for vendor 3953

170.10 *

	Vendor number: 16411 James Leary					27.20				
Remarks:	70-10196-488-000000 July Reimbursement	MEDICAL REIMBURSEMENT	2022	44764	0	0	N	07/25/22	148.50	
Neliai KS.	July reductionsaler									
	Totals for vendor 16411									148.50 *
vot. oc. ot. oc. ot. ot. ot.	Vendor number: 15293 Jmaes Hurtado		vina vena venavova							
	70-10196-488-000000	MEDICAL REIMBURSEMENT	2022	44764	0	0	N	07/25/22	148.50	
Remarks:	July Reimbursement									
			0000100000100000000000	Microscopica de Santonia d		**********		**************		
						80,000,00000.				
			60.00.00.00.00.00.00							. 150-de 150-de 50-de 50-ee 50-de 150-de 50-de 50-de 50-de 50-de

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	Account Number	Cash Requi Description	Fiscal Invoice Number Year	r PO Number PO Item 5 Number / I		Item Value With Freight	
0.00.00.00.00.00.	Totals for vendor 15293						148.50 *
	Vendor number: 14460 Joann Mann						
Remarks:	70-10196-488-000000 July Reimbursement	MEDICAL REIMBURSEMENT	2022 44764	0 0	N 07/25/22	170.10	
	Totals for vendor 14460						
	Vendor number: 2776 John Archie						
temarks:	70-10196-488-000000 July Reimbursement	MEDICAL REIMBURSEMENT	2022 44764	0 0	N 07/25/22	2 177.30	
	Totals for vendor 2776	20202020202020					177.30 *
	Vendor number: 12984 John Creedan						
temarks:	70-10196-488-000000 July Reimbursement	MEDICAL REIMBURSEMENT	2022 44764	0 0	N 07/25/2	2 170.10	
	Totals for vendor 12984						170,10 *
	Vendor number: 14871 John Livingood						
emarks:	70-10196-488-000000 July Reimbursement	MEDICAL REIMBURSEMENT	2022 44764	0 0	N 07/25/2	2 170.10	
	Totals for vendor 14871						
	Vendor number: 1805 John Parks 70-10196-488-000000	MEDICAL REIMBURSEMENT	2022 44764	0 0	N 07/25/2	2 170.10	
Remarks:	July Reimbursement	PEDIOL NELBOIGH EN	2022 47704		,,_		
	Totals for vendor 1805						170.10 *
	Vendor number: 5785 John Thompson 70-10196-488-000000	MEDICAL REIMBURSEMENT	2022 44764	0 0	N 07/25/2	2 144.60	
Remarks:	July Reimbursement						
	Totals for vendor 5785						144.60 *
	Vendor number: 1618 Joseph Conover 70-10196-488-000000	MEDICAL REIMBURSEMENT	2022 44764	0 0	N 07/25/2	2 202.00	
emarks:	July Reimbursement						
	Totals for vendor 1618						202.00 *
	Vendor number: 8918 Joseph Quinn 70-10196-488-000000	MEDICAL REIMBURSEMENT	2022 44764	0 0	N 07/25/2	2 170.10	
Remarks:	July Reimbursement						
	Totals for vendor 8918						170.10 *
	Vendor number: 16876 Kathleen Tomlinson						

207

70-10196-488-000000 Remarks: Reimbursement MEDICAL REIMBURSEMENT

2022 44764

0 N 07/25/22

170.10

Totals for vendor 16876

170.10 *

Vendor number: 9404 Kathryn Lamphere 70-10196-488-000000 Remarks: July Reimbursement	MEDICAL REIMBURSEMENT	2022 44764	0	0 N 07/25/22	170.10	
Totals for vendor 9404 Vendor number: 14873 Kenneth Clark 70-10196-488-000000	Medical reimbursement	2022 44764	0	0 N 07/25/22	170,10	170.10 *
Remarks: July Reimbursement						

Township of Abington

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07/25/22 13:38

	Account Number	Cash Re Description		Invoice Number	PO Number	Number			Item Value With Freight	
	Totals for vendor 14873									170.10 *
	Vendor number: 943 Kenneth Stein									
Remarks:	70-10196-488-000000 July Reimbursement	MEDICAL REIMBURSEMENT	2022	44764	0	0	N	07/25/22	121.80	E
	Totals for vendor 943									121.80 *
	Vendor number: 5904 Kevin McCreary	APTICAL DETERMINATION	2022	44764	0			07/25/22	170.10	
Remarks:	70-10196-488-000000 July Reimbursement	MEDICAL REIMBURSEMENT	2022	44764	U	U	N	07/25/22	170.10	
	Totals for vendor 5904									170.10 *
	Vendor number: 2273 Louis Clewell 70-10196-488-000000	MEDICAL REIMBURSEMENT	2022	44764	A	0	N	07/25/22	148,50	
Remarks:	July Reimbursement	EDIOL NEI-DOGGEN	2022		Ü	Ü		0.,0,0	210.50	
	Totals for vendor 2273									148.50 *
	Vendor number: 14489 Madeline Milletti	IFDIAL DEBENDEDEDE		44764	0			07 (25 (22	170 10	
Remarks:	70-10196-488-000000 July Reimbursement	MEDICAL REIMBURSEMENT	2022	44764	0	O	N	07/25/22	170.10	
	Totals for vendor 14489									170.10 *
	Vendor number: 14248 Margaet Creedan 70-10196-488-000000	MEDICAL REIMBURSEMENT	2022	44764	0	0	N	07/25/22	170.10	
Remarks:	July Reimbursement									
	Totals for vendor 14248									170.10 *
	Vendor number: 10406 Margaret Archie 70-10196-488-000000	MEDICAL REIMBURSEMENT	2022	44764	0	n	N1	07/25/22	170.10	
Remarks:	July Reimbursement	LEDICAL VETILOROGUEAL	2022	44/04	U	U	IN	UI 62 62	1/0.10	
	Totals for vendor 10406									170.10 *
	Vendor number: 4527 Marie l Trudeau	PEDICAL PROPERTY		44764				07.05.00	104.00	
Remarks:	70-10196-488-000000 July Reimbursement	MEDICAL REIMBURSEMENT	2022	44764	0	0	N	07/25/22	104.90	
	Totals for vendor 4527									104.90 *
	Vendor number: 14474 Mary Conover 70-10196-488-000000	MEDICAL REIMBURSEMENT	2022	44764	0	0	N	07/25/22	202.00	
Remarks:	July Reimbursement									
	Totals for vendor 14474									202.00 *
	ndor number: 11622 Mary Darcy									

209

Remarks:

70-10196-488-000000 Reimbursement MEDICAL REIMBURSEMENT

2022 44764

0 N 07/25/22

170.10

Totals for vendor 11622

170.10 *

	Vendor number: 14872 MaryJane Livingood								
Remarks:	70-10196-488-000000 July Reimbursement	MEDICAL REIMBURSEMENT	2022	44764	0	0	N 07/25/22	170.10	
	Totals for vendor 14872					200101010041			170.10 *
						20,20,20,20,20,20			
Remarks:	Vendor number: 7364 Maryann Thompson 70-10196-488-000000 July Reimbursement	MEDICAL REIMBURSEMENT	2022	44764	0	0	N 07/25/22	144.60	
Neliai NS.	July reducti Saioti								
			1804 180804 1808040 A	300000000000000000000000000000000000000					
					***************************************	**********			

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	Account Number	Cash Requ Description		Invoice Number	PO Number	PO Item Number	A STATE OF STREET		Item Value With Freight	
	Totals for vendor 7364								-	144.60 *
	Vendor number: 12163 Melvin Rice									
	70-10196-488-000000	MEDICAL REIMBURSEMENT	2022	44764	0	0	N	07/25/22	170.10	
Remarks:	July Reimbursement									
	Totals for vendor 12163									170.10 *
	Vendor number: 10130 Michael Evangelista									
	70-10196-488-000000	MEDICAL REIMBURSEMENT	2022	44764	0	0	N	07/25/22	191.70	
Remarks:	July Reimbursement									
	Totals for vendor 10130									191.70 *
	Vendor number: 13417 Michael Miletto									
	70-10196-488-000000	MEDICAL REIMBURSEMENT	2022	44764	0	0	N	07/25/22	170.10	
Remarks:	July Reimbursement									
	Totals for vendor 13417									170.10 *
	Vendor number: 13128 Nancy Davis									
	70-10196-488-000000	MEDICAL REIMBURSEMENT	2022	44764	0	0	N	07/25/22	156.10	
Remarks:	July Reimbursement									
	Totals for vendor 13128									156.10 *
	Vendor number: 14159 Nancy O'Connor									
8,77,85%,853%.	70-10196-488-000000	MEDICAL REIMBURSEMENT	2022	44764	0	0	N	07/25/22	135.50	
Remarks:	July Reimbursement									
	Totals for vendor 14159									135.50 *
	Vendor number: 10954 Nancy Quinn									
	70-10196-488-000000	MEDICAL REIMBURSEMENT	2022	44764	0	0	N	07/25/22	170.10	
Remarks:	July Reimbursement									
	Totals for vendor 10954									170.10 *
	Vendor number: 13756 Patricia Stein 70-10196-488-000000	Medical reimbursement	うんつつ	44764	0	0	N	07/25/22	134.00	
Remarks:	July Reimbursement	LEDICAL METI-DOLOGIEM	2022	-1101	J	·		J., _J, _L		
	Totals for vendor 13756							eśpieto etak		134.00 *
	Vendor number: 10226 Paul Myers 70-10196-488-000000	MEDICAL REIMBURSEMENT	ככמכ	44764	0	a	N	07/25/22	170.10	
Remarks:	July Reimbursement	LEDICAL METHODOGRAPH	2022		3	U		01,20,22	2.0.20	
	Totals for vendor 10226									170.10 *

211

70-10196-488-000000 Remarks: Reimbursement MEDICAL REIMBURSEMENT

2022 14764

0 N 07/25/22

170.10

Totals for vendor 15292 170.10 *

Remarks:	Vendor number: 2538 Phtlltp Rtdge 70-10196-488-000000 July Retimbursement	MEDICAL REIMBURSEMENT	2022	44764	0	0 N 07/25/22	148,50	
٠	Totals for vendor 2538 Vendor number: 11179 Regina Holt 70-10196-488-000000	MEDICAL REIMBURSEMENT	2022	44764	0	0 N 07/25/22	170.10	148.50 *
Remarks:	July Retimbursement							
				*				

07/25/22 13:38

	Account Number	Cash Requ Description		- PO Number PO Item Sp Number Ad In	dr Date	Item Value With Freight	
	Totals for vendor 11179						170.10 *
	Vendor number: 4091 Robert Lamphere 70-10196-488-000000	MEDICAL REIMBURSEMENT	2022 44764	0 0 N	07/25/22	170,10	
Remarks:	July Reimbursement						
	Totals for vendor 4091						170.10 *
_	Vendor number: 15720 Robert Mann 70-10196-488-000000	MEDICAL REIMBURSEMENT	2022 44764	0 0 N	07/25/22	170.10	
Remarks:	July Reimbursement						
	Totals for vendor 15720						170.10 *
Remarks:	Vendor number: 1683 Ronald Trudeau 70-10196-488-000000 July Reimbursement	MEDICAL REIMBURSEMENT	2022 44764	0 0 1	07/25/22	104.90	
	Totals for vendor 1683						104,90 *
	Vendor number: 8164 Sonja Boerner 70-10196-488-000000	MEDICAL REIMBURSEMENT	2022 44764	0 0 1	07/25/22	170.10	
Remarks:	July Reimbursement Totals for vendor 8164						170.10 *
Remarks:	Vendor number: 11772 Thomas Darcy 70-10196-488-000000 July Reimbursement	MEDICAL REIMBURSEMENT	2022 44764	0 0 1	I 07/25/22	170.10	
	Totals for vendor 11772						170.10 *
Remarks:	Vendor number: 14908 Thomas McNamara 70-10196-488-000000 July Reimbursement	MEDICAL REIMBURSEMENT	2022 44764	0 0	I 07/25/22	170.10	
	Totals for vendor 14908						170.10 *
	Vendor number: 11838 Virginai Evangelista 70-10196-488-000000	MEDICAL REIMBURSEMENT	2022 44764	0 0 1	ı 07/25/22	191.70	
Remarks:	July Reimbursement						
	Totals for vendor 11838						191.70 *
Remarks:	Vendor number: 12623 Virginia Ciliberto 70-10196-488-000000 July Reimbursement	MEDICAL REIMBURSEMENT	2022 44764	0 0 1	I 07/25/22	170.10	
isaini Na					5545 (\$6555) (\$1006) (\$4004)	*200%;;;\$100%;;\$100%;;\$100%;;\$100%;	170.10 *
	Totals for vendor 12623						1/0.10 ^

713

70-10196-488-000000 Remarks: Reimbursement

MEDICAL REIMBURSEMENT

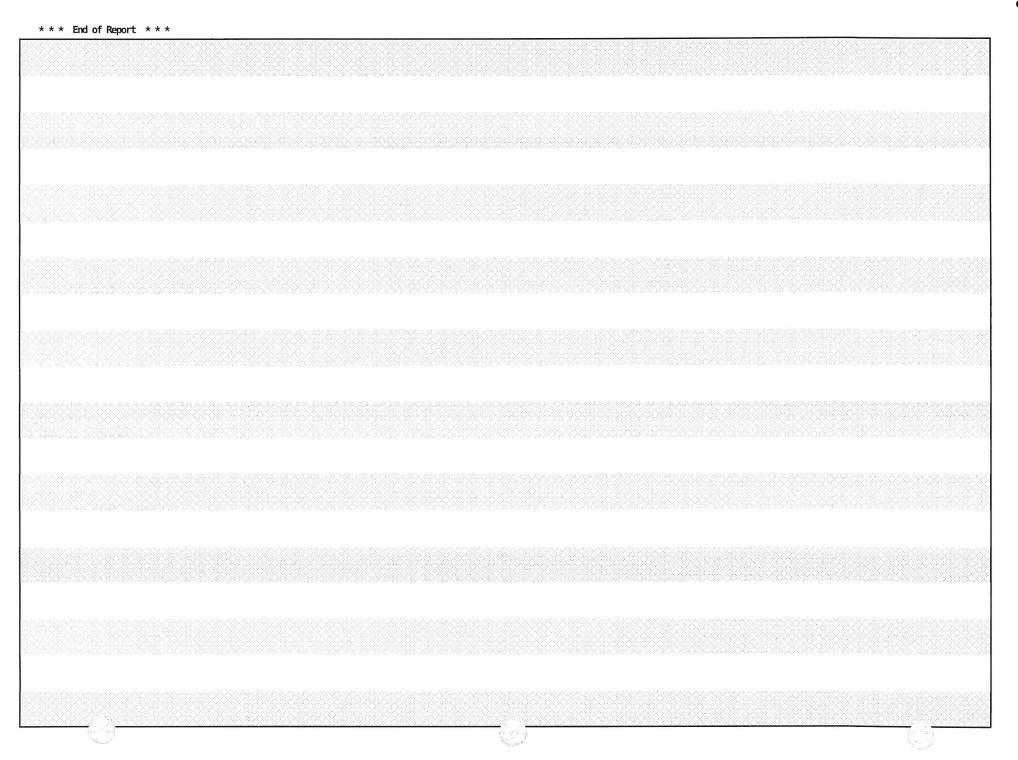
2022 14764

0 N 07/25/22

158.10

Totals for vendor 107

Vendor number: 14739 William Keily 70-10196-488-000000 Remarks: July Reimbursement	MEDICAL REIMBURSEMENT	2022 44764	0 0 N 07/25/22	148.50		
Totals for vendor 14739					148.50 *	
Totals for fund 70					10,915.80 **	



Check Register

Check Number		Vendor Name	Check Amount	Check Date	BW	Check Type	
Checks	for Cash	Account: 99-10090-000 000000 ANALYTICAL LABORATORIES, INC ARIK ALON & ALLA ZENDELE Francis Maggitti GEIGER ELECTRIC SERVICE Heffernan Insurance Brokers MARK FITTERY & EILEEN FITTERY MY LIFEGUARD TRAINING GROUP SCOUT SERVICES LLC ABINGTON FIRE COMPANY ABINGTON TWP PUBLIC LIBRARY ACKER'S HARDWARE, INC. ADVANCED WELDING FABRICATING S ALLIED LANDSCAPE SUPPLY APS AQUA PA AQUA PA AQUA PA AQUA PENNSYLVANIA AQUA		occupation and the second seco	APP 1889 (1889)		onas, narras, martinas singerinas tias inagrinos nastinas 1900 (2000) 200 (2000) (2000) (2000) (2000) (2000) (2000)
75551	100073	ANALYTICAL LABORATORIES, INC	1,010.00	07/28/22			
/5552	100154	ARIK ALON & ALLA ZENDELE	13.00	07/28/22			
75553	100150	Francis Maggitti	265.00	07/28/22			
75555	100156	Uniforman Transport Design	129.50	07/28/22			
75556	100156	MADE ETTTEDY & ETTEN ETTTEDY	3,660.00	07/28/22			
75557	100133	MA I LECHADO LOVININO COUND	23.00	07/28/22			
75558	100158	SCOUL SERVICES IIC	3,220.00	07/20/22			
75559	14391	ABINGTON FIRE COMPANY	17 840 00	07/20/22		ACH	
75560	1306	ABINGTON TWP PUBLIC LIBRARY	3 377 50	07/28/22		АСП	
75561	2961	ACKER'S HARDWARE. INC.	108 44	07/28/22			
75562	16691	ADVANCED WELDING FABRICATING S	500.00	07/28/22			
75563	12309	ALLIED LANDSCAPE SUPPLY	1.000.62	07/28/22			
75564	15971	APS	1,312,43	07/28/22			
75565	15013	AQUA PA	116.52	07/28/22			
75566	15014	AQUA PA	101.99	07/28/22			
75567	16472	AQUA PA	1,252.67	07/28/22			
75568	5817	AQUA PENNSYLVANIA	636.65	07/28/22			
/5569	2818	AQUA PENNSYLVANIA	9,579.93	07/28/22			
/33/0	5822	AQUA PENNSYLVANIA	20.75	07/28/22			
75571	582 <i>5</i>	AQUA PENNSYLVANIA	19.59	07/28/22			
75572	5024 5025	AQUA PENNSYLVANIA	122.92	07/28/22			
75574	5826	ACIIA DENNICVI VANTA	57.84	07/28/22			
75575	5829	ACIIA PENNISVI VANTA	56.44 110.53	07/28/22			
75576	5831	AOUA PENNSYLVANTA	100.16	07/20/22			
75577	5832	AOUA PENNSYI VANTA	64.45	07/28/22			
75578	5833	AQUA PENNSYLVANTA	20.43	07/28/22			
75579	5834	AQUA PENNSYLVANIA	322.64	07/28/22			
75580	5835	AQUA PENNSYLVANIA	19.59	07/28/22			
75581	5849	AQUA PENNSYLVANIA	3.732.74	07/28/22			
75582	10093	ARDMORE TIRE COMPANY	5,386.25	07/28/22	030000000		
75583	15076	BAUER SR NORMAN	142.20	07/28/22			
75584	15145	BTC FOODS, INC	267.20	07/28/22			
75585	12954	BUCKMAN'S INC.	582.50	07/28/22			
75500	14063	CARR JAMES	225.00	07/28/22			
75500	14902	CHARMAN FORD OF HORSHAM	75.00	07/28/22			
75590	1/10/12	CLADK KENNETH	87.62	07/28/22		• • • •	
75500	12500	CLEAN MACHINE CADWASH	146.80	07/28/22		ACH	
75591	16718	COLONTAL OIL TADUSTOTES THE	132.00 27 402 C0	07/28/22			
75592	5441	COMCAST CARLE	2/,4UZ.0U 36.01	07/20/22			
75593	9245	COMCAST CABLE	106.91	07/20/22			
75594	6884	COMMONWEALTH OF PA - DEP	100.00	07/28/22	20/1000/00/00/00	224000,00000000000000000000000000000000	NO 100 100 100 100 100 100 100 100 100 10
75595	3261	CONROY'S CLEANING INC	1.605.00	07/28/22		ACH	
			2,005.00	3,, 20, 22		ACII	

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Check Register

Check Number	Vendor Number	DELL USA L.P. FAY JAMES R FISHER ACE HARDWARE FLEET'S CARPET DESIGN GEPPERT INC. WILLIAM A GROVE SUPPLY INC. HAHN STEVEN HANES LAURA HOME DEPOT CREDIT SERVICES ITSAVUY LLC J.D.M. MATERIALS CO. JONAS RICHARD R KLINE STEVEN LAWN & GOLF SUPPLY CO., INC. LEAF LESLIE'S POOLMART, INC. LIBERTY PRODUCTS GROUP, INC LIZZI CUSTOM GRAPHICS LLC. LOWE'S BUSINESS ACCOUNT LOWER MORELAND TOWNSHIP LRM INC. LYONS THOMAS MARTIN STONE QUARRIES, INC. MCDONALD UNIFORMS MCGARRY-ROSEN KARIN MEADOWBROOK APARTMENTS C/O LIN MELILLO CONSULTING INC METRO ELEVATOR CO., INC. NEW CONCEPTS ONLINE INC NORTH ROBERT O'CONNOR MICHAEL O'NEILL'S FOOD MARKET OBERMAYER PA DEPT OF LABOR & INDUSTRY-E PA STATE ASS'N. OF BOROUGHS PA TURNPIKE TOLL BY PLATE PARKING LOT THEATERS PENN POWER GROUP ROHRER CHARLES RUTLEDGE THOMAS SAURMAN WAYNE SAXON OFFICE TECHNOLOGY, INC. SHECHTMAN TREE CARE, LLC SHERWIN WILLIAMS CO. SIGNAL CONTROL PRODUCTS, INC.	Check Amount	Check Date	BW	Check Type	
75596	12864	DELL USA L.P.	12,684.80	07/28/22			
75597	16128	FAY JAMES R	124.80	07/28/22			
75598	13608	FISHER ACE HARDWARE	54.34	07/28/22			
75599	2811	FLEET'S CARPET DESIGN	1,150.00	07/28/22			
75600	512	GEPPERT INC. WILLIAM A	204.11	07/28/22			
75601	243	GROVE SUPPLY INC.	15.42	07/28/22			ansanangan an
75602	15070	HAHN STEVEN	105.40	07/28/22			
75603	16227	HANES LAURA	75.00	07/28/22			
75604	851	HOME DEPOT CREDIT SERVICES	116.74	07/28/22			
75605	10249	ITSAVVY LLC	308.33	07/28/22		ACH	
75606	1190	J.D.M. MATERIALS CO.	1,696.25	07/28/22			
75607	15713	JONAS RICHARD R	143.00	07/28/22			
75608	9745	KLINE STEVEN	75.00	07/28/22			
75609	859	LAWN & GOLF SUPPLY CO INC.	1,121,43	07/28/22			
75610	16748	LEAF.	210.00	07/28/22	0,000,000		24,24,24,24
75611	3370	LESUTE'S POOLMART, INC.	386.04	07/28/22			
75612	12361	LIBERTY PRODUCTS GROUP, INC	54.00	07/28/22			
75613	15798	LTZZT CUSTOM GRAPHICS LLC.	3.241.44	07/28/22			
75614	5516	LOWE'S BUSINESS ACCOUNT	131.96	07/28/22			
75615	1314	LOWER MORELAND TOWNSHIP	3.022.96	07/28/22			
75616	172	I PM TNC	4,455.08	07/28/22			
75617	15073	LYONS THOMAS	184.20	07/28/22			
75618	706	MARTIN STONE QUARRIES INC	996.26	07/28/22		ACH	
75619	8257	MCDONALD UNTFORMS	3.262.25	07/28/22			Pagnapagna Si
75620	13//0	MCGARRY-ROSEN KARTN	431.00	07/28/22			
75621	12341	MEADOWRDOOK APARTMENTS C/O LTN	497.70	07/28/22			
75622	11127	MELTILO CONSULTING INC	2 350 00	07/28/22			A 1000 A 1000 A 10
75623	3600	METRO ELEVATOR CO. TNC	90.62	07/28/22			
75624	6204	MEW CONCEDTS ON THE THE	850.00	07/28/22			
75625	16233	MODTH POREDT	138 00	07/28/22			
75626	10000	O'CONNOD MICHAEL	75.00	07/28/22			
75627	12022	O'NETIL'S EOOD MADKET	135 45	07/28/22			
75628	15247	ODEDWAVED	172.50	07/28/22		ACH	
75629	10047	DA DEDT DE LARDO & TADUSTRY_E	78 98	07/28/22			
75630	12271	DA STATE ASS'AL OF ROPOLICAS	150.00	07/28/22			
75631	15101	DA TUDNOTKE TOLL BY DIATE	4 10	07/28/22			
75632	16676	DADKING IOT THEATEDS	750.00	07/28/22			
75633	100/0	DENN DOMED COULD	1 626 84	07/28/22			
75634	4926	DOUDED CHADIES	106.80	07/28/22		ACH	Sheek Jask Ja
75635	15643	DUTLENCE THOMAS	100.00	07/28/22		ne	
75636	15042	CALIDMAN MAYNE	126 60	07/28/22			
75637	T20/2	SAVON DEETCE TECHNOLOGY THE	2 256 00	07/28/22			
75630	7101	CHARE OF CREEN THE	5 150 00	07/28/22		ACH	
75638 75639	15124	CHECHTMAN TREE CARE IIC	6,340,00	07/28/22		740	
75640	1002	CUEDWIN WILLIAMS CO	322 57	07/28/22			
75641	1007	STERMIN WILLIAMS CO.	720 00	07/28/22			
75641	TOOL	SIGNAL CONTROL PRODUCTS, INC.	720.00	01/20/22			

Check Register

	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type	
75642 75643 75644 75645	3797 15540 790 9997	STUCKERT PLUMBING, INC. BRYAN THE HOME DEPOT PRO TURCO NICHOLAS UNIVAR USA INC.	150.00 3,938.15 126.00 3,795.00	07/28/22 07/28/22 07/28/22 07/28/22			
75646 75647 75648 75649	1028 13436 14496 7500	VAN'S LOCK SHOP, INC VERIZON VERIZON VILE SUSAN ELIZABETH	111.50 32.69 179.97 247.50	07/28/22 07/28/22 07/28/22 07/28/22		ACH	
75650 75651 75652	1922	WALKER CONSULTANTS WERTHEIMER BARBARA M. WILLOW TREE SERVICE	3,152.50 75.00	07/28/22 07/28/22 07/28/22		AUI	
ACH to	totals:	totals:	131,762.65 26,684.69				
	t Manage	er totals:	158,447.34				
ACH to	totals: tals: totals:		131,762.65 26,684.69				
	t Manage	totals: er totals:	158,447.34				

ownship of Abington

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	Account Number	Cash Requirer Description		Invoice Number	PO Number	Number			Item Value With Freight	
und number:	1 General Fund									
	Vendor number: 14391 ABINGTON FIRE COMPANY 01-10351-411 000000	PROPERTY & LIABILITY INSURANCE	2022	INS - 07/2022	83085	1	N	07/27/22	17,840.00	
emarks: I	Insurance Reimbursement - July 2022 Totals for vendor 14391									17,840.00 *
	Vendor number: 1306 ABINGTON TWP PUBLIC LIBRARY									
emarks:	01-10532-456 000000 litercy program	ADULT LITERACY PROGRAM	2022	JULY 13, 2022	0	U	N	07/27/22	3,377.50	
	Totals for vendor 1306									3,377.50 *
	Vendor number: 2961 ACKER'S HARDWARE, INC. 01-10260-454 000000	SMALL TOOLS AND MINOR EQUIP	2022	2204-158280	0	n	N	07/27/22	33.22	
emarks:	REPAIRS TO MINI GOLF 01-10260-454 000000	SMALL TOOLS AND MINOR EQUIP		2205-158955	0		N	07/27/22	65.79	
temarks:	REPAIRS TO MINI GOLF 01-10260-454 000000	SMALL TOOLS AND MINOR EQUIP		2205-158986	0		 N	07/27/22	5,39	
	REPAIRS TO MINI GOLF 01-10373-451 000000	BUILDING MAINTENANCE	2022	2206-162972	0			07/27/22	4.04	
Remarks: R	EPAIRS TO MANOR A/C Totals for vendor 2961						3. 30.000.3			108.44 *
	Vendor number: 16691 ADVANCED WELDING FABRICATIN	6.5								200.17
Remarks: p	01-10374-437 000000 ump repair	MACHINERY AND EQUIPMENT MAINT.	2022	1788	83061	1	N	07/27/22	500.00	
	Totals for vendor 16691									500.00 *
	Vendor number: 12309 ALLTED LANDSCAPE SUPPLY 01-10260-430 000000	SMALL TOOLS AND MINOR EQUIP	2022	7/14/22	82916	1	N	07/20/22	633.72	
emarks: g	rass seed,soil,straw 01-10373-452 000000	BUILDING MAINTENANCE		851938	82855		N	07/26/22	366.90	
Remarks: R	lock & sand for Nature Playscape		v				086			
	Totals for vendor 12309									1,000.62 *
	Vendor number: 100073 ANALYTICAL LABORATORIES, IN 01-10450-452 0000000	C CONTRACTED SERVICES	2022	287422	82893	1	N	07/27/22	385.00	
	ATER TESTING PENBRYN POOL 01-10450-454 000000	CONTRACTED SERVICES	2022	287622	82895	1	N	07/27/22	175.00	
	IATER TESTING ALERTHORPE POOL 01-10450-452 000000 IATER TESTING CRESTMONT POOL	CONTRACTED SERVICES	2022	287922	82894	1	N	07/27/22	450.00	
venidiris; W	Totals for vendor 100073									1,010.00 *
	Vendor number: 15971 APS									1,010.00 ^

219

Remarks: tool box p.w. truck

01-10374-437 000000

MACHINERY AND EQUIPMENT MAINT. 2022 6/15/22

82596

1 N 07/15/22

517.43

Remarks: V.M. CAR PARTS

Totals for vendor 15971						1,312.43 *
Vendor number: 15013 AQUA PA 01-10366-451 000000 temarks: WATER SERVICE 2595 RUBICAM AVENUE	WATER SERVICE	2022 061622	82913	1 N 07/27/22	116.52	
Totals for vendor 15013						116.52 *
Vendor number: 15014 AQUA PA			00011	1 N 07/77/72	101.00	
01-10366-451 000000 Remarks: WATER SERVICE 2595 RUBICAM AVE	WATER SERVICE	2022 061622	82911	1 N 07/27/22	101.99	
		50000 T 10000 T 10000 T 10000 T 100				

	Account Number	Description	Cash Requirements Fiscal Year	Invoice Number	PO Number	Number /	Addr		With	
							Inv		Freight	
	Totals for vendor 15014									101.99 *
	Vendor number: 5817 AQUA PENNSYLVANIA									
Remarks:	01-10366-452 000000 WATER SERVICE 2828 SPEAR AVENUE	WATER SERVICE	2022	071822	82904	1	N	07/27/22	188.45	
Remarks:	01-10366-452 000000 WATER SERVICE 2828 SPEAR AVENUE	WATER SERVICE	2022	071822	0	0	N	07/27/22	448.20	
	Totals for vendor 5817									636.65 *
	Vendor number: 5818 AQUA PENNSYLVANITA									
Remarks:	01-10366-452 000000 WATER SERVICE 2625 DUMONT ROAD	WATER SERVICE	2022	071822	82906	1	N	07/27/22	5,374.28	
Remarks:	01-10366-452 000000 WATER SERVICE 2625 DUMONT ROAD	WATER SERVICE	2022	071822	0	0	N	07/27/22	4,205.65	
	Totals for vendor 5818									9,579.93 *
	Vendor number: 5822 AQUA PENNSYLVANIA									
Remarks:	01-10366-451 000000 WATER SERVICE 1059 JENKINTOWN ROAD	WATER SERVICE	2022	071422	0	0	N	07/27/22	20.75	
icia io.										
	Totals for vendor 5822									20.75 *
	Vendor number: 5823 AQUA PENNSYLVANIA 01-10366-451 000000	WATER SERVICE	2022	061622	82914		NI	07/27/22	19.59	
Remarks:	WATER SERVICE 1383 EASTON ROAD	WATER SERVICE	2022	001022	02914		N	01/21/22	19.59	
	Totals for vendor 5823									19.59 *
	Vendor number: 5824 AQUA PENNSYLVANIA									
Remarks:	01-10366-451 000000 WATER SERVICE 2810 ANZAC AVE	WATER SERVICE	2022	062022	82909	1	N	07/27/22	122,92	
	Totals for vendor 5824									122.92 *
	Vendor number: 5825 AQUA PENNSYLVANTA									
Remarks:	01-10366-451 000000 WATER SERVICE 800 HIGHLAND AVE	WATER SERVICE	2022	061522	82902	1	N	07/27/22	57.84	
	Totals for vendor 5825		organic industrial control of the co					vento vento vidento vi		
	Vendor number: 5826 AQUA PENNSYLVANIA									
Remarks:	01-10366-451 000000 WATER SERVICE 1800 CLEVELAND AVENUE	WATER SERVICE	2022	061622	82912	1	N	07/27/22	56.44	
	Totals for vendor 5826									56.44 *
	Vendor number: 5829 AQUA PENNSYLVANIA							70/20/20		
Remarks:	01-10366-451 000000 WATER SERVICE 2501 OLD WELSH ROAD	WATER SERVICE	2022	062022	82907	1	N	07/27/22	110.52	

110.52 *

Totals for vendor 5829

Vendor number: 5831 AQUA PENNSYLVANIA

188.16

0 N 07/27/22 01-10366-451 000000 WATER SERVICE 2022 071422 WATER SERVICE 500 FORREST AVENUE 188.16 * Totals for vendor 5831 Vendor number: 5832 AQUA PENNSYLVANIA 0 N 07/27/22 64.45 WATER SERVICE 2022 071422 01-10366-451 000000 WATER SERVICE 1013 INDIAN CREEK ROAD Remarks: 64.45 * Totals for vendor 5832

Umauro

		Cash Requireme								
	Account Number	Description	Fiscal Year	Invoice Number	PO Number	PO Item Number			Item Value With Freight	
Remarks:	Vendor number: 5833 AQUA PENNSYLVANIA 01-10366-451 000000 WATER SERVICE 865 JENKINTOWN ROAD	WATER SERVICE	2022	071422	0	0	N	07/27/22	20.99	
	Totals for vendor 5833									20.99 *
	Vendor number: 5834 AQUA PENNSYLVANIA 01-10366-451 000000	WATER SERVICE	2022	071422	0	0	N	07/27/22	322.64	20.33
Remarks:	WATER SERVICE 511 MEETINGHOUSE ROAD									
	Totals for vendor 5834									322.64 *
Remarks:	Vendor number: 5835 AQUA PENNSYLVANIIA 01-10366-451 000000 WATER SERVICE 2815 JEFFERSON AVE	- WATER : SERVICE	2022	061522	82903	1	N	07/27/22	19.59	
	Totals for vendor 5835									19.59 *
	Vendor number: 5849 AQUA PENNSYLVANIA 01-10366-452 000000	WATER SERVICE	2022	061622	82905	·····1	N	07/27/22	3,732.74	
Remarks:	WATER SERVICE 2571 RUBICAM AVENUE									
	Totals for vendor 5849									3,732.74 *
	Vendor number: 10093 ARDMORE TIRE COMPANY 01-10374-437 000000	MACHINERY AND EQUIPMENT MAINT.	2022	7/20	83070	1	N.	07/27/22	1,980.00	
Remarks:	truck tires 01-10374-437 000000	MACHINERY AND EQUIPMENT MAINT.	2022	87427	83034	1	N	07/27/22	2,656.25	
Remarks:	refuse tires 01-10374-437 000000	MACHINERY AND EQUIPMENT MAINT.	10,000,00000		83078	8080808034		07/27/22	750.00	
Remarks:	TIRES FOR #119	THOUSEN AND EQUITED THEM.	2022	033-10	20070	-		01,21,22	750.00	
	Totals for vendor 10093									5,386,25 *
Remarks:	Vendor number: 100154 ARIK ALON & ALLA ZENDELE 01-12101-301 000000 Assessment Reduction	R.E. TAXES ASSESS. SETTLEMENTS	2022	45 MDFADDEN REF	0	0	N	07/27/22	11.00	
	Totals for vendor 100154		,							11,00 *
Remarks:	Vendor number: 15076 BAUER SR NORMAN 01-11510-310 000000 Volunteer tax credit	LOCAL SERV. TAX - CURR YR LEVY	2022	TAX CREDIT BAUE	0	0	N	07/27/22	142.20	
	Totals for vendor 15076									142.20 *
Remarks:	Vendor number: 15145 BTC F00DS, INC 01-10410-130 000000 summer meal program	DUE FROM COBG PROG. FUND	2022	220664	0	0	N	07/27/22	267.20	
	Totals for vendor 15145									267,20 *

Vendor number: 12954 BUCKMAN'S INC.

01-10221-452 000000

CHEMICALS

2022 783107

82780 1 N 07/27/22

582.50

Remarks: POOL CHEMICALS

582.50 * Totals for vendor 12954 Vendor number: 15068 CARR JAMES 01-11510-310 000000 LOCAL SERV. TAX - CURR YR LEVY 2022 CARR TAX CREDIT 0 N 07/27/22 225.00 Volunteer tax credit Remarks: Totals for vendor 15068 225.00 * Vendor number: 14962 CASALINA JOSE 75.00 01-10450-413 000000 CONTRACTED SERVICES 2022 072022 83015 1 N 07/27/22 Remarks: ZHB MEETING 7/19/22

	Account Number	Cash Requirem Description	Fiscal Year	Invoice Number	PO Number	Number	And the second		Item Value With Freight	
	Totals for vendor 14962									75.00 *
	Vendor number: 15889 CHAPMAN FORD OF HORSHAM 01-10374-437 000000	MACHINERY AND EQUIPMENT MAINT.	2022	7/13	83069	1	N	07/27/22	87.62	
Remarks:	alignment			.,_	3333	_		.,,_	37.132	
	Totals for vendor 15889									87.62 *
	Vendor number: 14873 CLARK KENNETH 01-11510-310 000000	LOCAL SERV. TAX - CURR YR LEVY	2022	CREDIT CLARK	0	0	N	07/27/22	146.80	
Remarks:	Volunteer tax credit							•		
	Totals for vendor 14873									146.80 *
	Vendor number: 12500 CLEAN MACHINE CARWASH 01-10374-437 000000	MACHINERY AND EQUIPMENT MAINT.	2022	7/21	83066	1	N	07/27/22	132.00	
Remarks:	car washes 7/3-7/17									
	Totals for vendor 12500									132.00 *
		C. VEHICLE FUEL-GASOLINE	2022	26306	83043	1	N	07/27/22	27,402.60	
Remarks:	diesel fuel								0	
	Totals for vendor 16718									27,402.60 *
	Vendor number: 5441 COMCAST CABLE									
Remarks:	01-10450-407 000000 8499101380279403	CONTRACTED SERVICES	2022	JULY/AUG	0	0	N	07/27/22	36.91	
	Totals for vendor 5441									36.91 *
	Vendor number: 9245 COMCAST CABLE	CARDAGED STATES								
Remarks:	01-10450-451 000000 CABLE SERVICE FOX CHASE ROAD	CONTRACTED SERVICES	2022	071022	82746	1	N	07/27/22	98.40	
Remarks:	01-10450-451 000000 CABLE SERVICE FOX CHASE ROAD	CONTRACTED SERVICES	2022	071022	82746	2	N	07/27/22	98.40	
	Totals for vendor 9245									196.80 *
	Vendor number: 3261 CONROY'S CLEANING INC 01-10450-452 000000	CONTRACTED SERVICES	2022	070822 ACEC	82896	1	N	07/27/22	90.00	
Remarks:	CLEANING AT ACEC 01-10450-451 000000	CONTRACTED SERVICES	14443	070822 CR	82897			07/27/22	225.00	
Remarks:	CLEANING AT CRESTMONT CLUBHOUSE									
Remarks:	01-10450-409 000000 CLEANING SERVICE	CONTRACTED SERVICES	2022	JUNE 2022 TWP	0	0	N	07/27/22	1,290.00	
	Totals for vendor 3261									1,605.00 *
	Vendor number: 16128 FAY JAMES R									

01-11510-310 000000 LOCAL SERV. TAX - CURR YR LEVY 2022 TAX CREDIT FAY

0 N 07/27/22

124.80

Remarks: Volunteer tax credit

124.80 * Totals for vendor 16128

	Totals for vendor 16128									124.80 *
Remarks:	Vendor number: 13608 FISHER ACE HARDWARE 01-11202-252 EACSUS Abington EAC	EAC SUSTAINABILITY PROJECTS	2022	010404	0	0	N	07/27/22	54.34	
	Totals for vendor 13608									54.34 *
Remarks:	Vendor number: 2811 FLEET'S CARPET DESIGN 01-10373-409 000000 CARPET FOR POLICE RADIO ROOM	BUILDING MAINTENANCE	2022	11336	0	0	N	07/27/22	1,150.00	

	Account Number	Cash Requirem Description		Invoice Number		Number		Date	Item Value With Freight	
	Totals for vendor 2811									1,150.00 *
	Vendor number: 100105 Francis Maggitti 01-10360-310 000000	BUSINESS PRIVILEGE TAX	2022	BUS REFUND	0	0	N	07/27/22	265.00	
Remarks:	Business refund									
	Totals for vendor 100105									265.00 *
	Vendor number: 100159 GEIGER ELECTRIC SERVICE 01-12410-362 000000	BUILDING PERMITS	2022	07182022	0	0	N	07/27/22	125.00	
temarks:	836 CROSSWICKS RD-REFUND									
	Totals for vendor 100159									125.00 *
	Vendor number: 512 GEPPERT INC. WILLIAM A 01-10260-451 000000	SMALL TOOLS AND MINOR EQUIP	2022	ORDER 10855	82917	1	Ń	07/27/22	37.16	
temarks:	BENCH 01-10260-451 000000	SMALL TOOLS AND MINOR EQUIP	2022	ORDER 11130	82919	1	N	07/27/22	166.95	
Remarks:	ROSLYN PARK BLEACHERS									
	Totals for vendor 512									204.11 *
Remarks:	Vendor number: 243 GROVE SUPPLY INC. 01-10260-451 000000 REPAIRS TO WATER FOUNTAINS	SMALL TOOLS AND MINOR EQUIP	2022	S5631533,001	0	0	N	07/27/22	15.42	
	Totals for vendor 243									15.42 *
	Vendor number: 15070 HAHN STEVEN 01-11510-310 000000	LOCAL SERV. TAX - CURR YR LEVY	2022	TAX CREDIT HAHN	1 0	0	N	07/27/22	105.40	
Remarks:	Volunteer tax credit									
	Totals for vendor 15070									105.40 *
Remarks:	Vendor number: 16227 HANES LAURA 01-10450-413 000000 ZHB MEETING 7/19/22	CONTRACTED SERVICES	2022	072022	83018	1	N	07/27/22	75.00	
	Totals for vendor 16227									75.00 *
	Vendor number: 851 HOME DEPOT CREDIT SERVICES 01-10260-430 000000	SMALL TOOLS AND MINOR EQUIP	2022	16671	83060	1	N	07/27/22	29.85	
Remarks:	quikrete for p.w.									
	Totals for vendor 851									29.85 *
lomoriles	Vendor number: 10249 ITSAVVY LLC 01-10260-407 000000	SMALL TOOLS AND MINOR EQUIP	2022	01355062	81827	1	N	07/27/22	112.49	
Remarks: Remarks:	surface docking station 01-10260-407 000000 MICROSOFT SURFACE LAPTOP FOR APD ADMIN	SMALL TOOLS AND MINOR EQUIP	2022	01361773	81059	1	N	07/27/22	195.84	

Totals for vendor 10249

Vendor number: 15713 JONAS RICHARD R

01-11510-310 000000

LOCAL SERV. TAX - CURR YR LEVY 2022 TAX CREDIT JONA

0 N 07/27/22

143.00

308.33 *

Remarks: Volunteer tax credit 143.00 * Totals for vendor 15713 Vendor number: 9745 KLINE STEVEN 83017 1 N 07/27/22 75.00 01-10450-413 000000 CONTRACTED SERVICES 2022 072022 Remarks: ZHB MEETING 7/19/22 75,00 * Totals for vendor 9745

07/28/22 09:07

	Account Number	Cash Requirem Description		Invoice Number	PO Number	PO Item	Spc	Payment	Item Value	
		•	Year			Number	100000000000000000000000000000000000000		With Freight	
	Vendor number: 859 LAWN & GOLF SUPPLY CO., INC.									
emarks:		CONTRACTED SERVICES	2022	59857A	0	0	N	07/27/22	556.42	
temarks:	01-10450-451 000000 MOWER SERVICE	CONTRACTED SERVICES	2022	60293A	0	0	N	07/27/22	285.11	
emarks:	01-10450-451 000000 MOWER SERVICE	CONTRACTED SERVICES	2022	60294A	0	0	N	07/27/22	279.90	
	Totals for vendor 859									1,121.43 *
emarks:	Vendor number: 16748 LEAF 01-11351-471 000000 Copier for Police	INSURANCE AND BONDING	2022	JUNE JULY	0	0	N	07/27/22	210.00	
	Totals for vendor 16748									210.00 *
	Vendor number: 3370 LESLIE'S POOLMART, INC. 01-10221-452 000000	CHEMICALS	2022	00211-02-039715	82922	1	N	07/27/22	257.36	
kemarks:	POOL CHEMICALS 01-10221-452 000000	CHEMICALS	2022	00211-02-039929	82923	1	· N·	07/27/22	128.68	
emarks:	POOL CHEMICALS									
	Totals for vendor 3370									386.04 *
	Vendor number: 12361 LIBERTY PRODUCTS GROUP, INC 01-10260-411 000000	SMALL TOOLS AND MINOR EQUIP	2022	184378	83087	1	N	07/27/22	54.00	
	Totals for vendor 12361									54.00 *
		MACHINERY AND EQUIPMENT MAINT.	2022	7/20	83058	1	N	07/27/22	638.50	
emarks:	decals									
	Totals for vendor 15798									638.50 *
Remarks:	Vendor number: 15073 LYONS THOMAS 01-11510-310 000000 Volunteer tax credit	LOCAL SERV. TAX - CURR YR LEVY	2022	TAX CREDIT LYON	0	0	N	07/27/22	184.20	***********************
	Totals for vendor 15073									184.20 *
	Vendor number: 100155 MARK FITTERY & EILEEN FITTER 01-12101-301 000000	Y R.E. TAXES ASSESS. SETTLEMENTS	2022	467 TYSON REF	0	0	N	07/27/22	19.00	
emarks:	Assessment Reduction									
	Totals for vendor 100155									19.00 *
emarks:	Vendor number: 706 MARTIN STONE QUARRIES, INC. 01-10260-451 000000 BALLFIELD DIRT - INFIELD MIX	SMALL TOOLS AND MINOR EQUIP	2022	228242	82901	1	N	07/27/22	996.26	

Vendor number: 8257 MCDONALD UNIFORMS 01-10238-410 000000 CLOTHING AND UNIFORMS 2022 207887 MULT

Remarks: see attached list

Remarks:

reimburse for Lowe's adapters and bibs

82993

1 N 07/27/22

1 N 07/27/22

3,147.17

3,262.25 *

115.08 83022 CLOTHING AND UNIFORMS 2022 209252 01-10238-410 000000 trivotce 209252 Renarks:

Totals for vendor 8257

Vendor number: 13449 MCGARRY-ROSEN KARIN 0 N 07/27/22 431.00 01-11202-252 EACSUS EAC SUSTAINABILITY PROJECTS 2022 LOWES 6-18-22

431.00 * Totals for vendor 13449

07/28/22 09:07

ownship of Abington

	Account Number	Cash Requirem Description		ce Number PO Num			Payment Date	Item Value With Freight	
Remarks:	Vendor number: 11137 MELILLO CONSULTING INC 01-12310-407 000000 Emergency consulting hours	PROFESSIONAL SERVICES	2022 52002	8270	1 1	N	07/27/22	2,350.00	
	Totals for vendor 11137								2,350.00 *
	Vendor number: 3690 METRO ELEVATOR CO., INC.	CONTRACTED SERVICES	2022 11560)	0 0	N	07/27/22	90.62	-,
Remarks:									
	Totals for vendor 3690								90.62 *
Remarks:	Vendor number: 100008 MY LIFEGUARD TRAINING GROUP 01-10450-452 000000 LIFEGUARD CERTIFICATION: PROGRAM	CONTRACTED SERVICES	2022 1848	8296	0 1	N	07/27/22	3,220.00	
	Totals for vendor 100008								3,220.00 *
		CONTRACTED POLICE SERVICES	2022 9174	AND 9175 8299	7 1	N:	07/27/22	850.00	
Remarks:	APD Website Maintenance								
	Totals for vendor 6294					560 56256000			850.00 *
Remarks:	Vendor number: 16333 NORTH ROBERT 01-11510-310 000000 Volunteer tax credit	LOCAL SERV. TAX - CURR YR LEVY	2022 TAX C	REDIT NORT	0 0	N	07/27/22	138.00	
	Totals for vendor 16333								138.00 *
	Vendor number: 13035 0'CONNOR MICHAEL 01-10450-413 000000	CONTRACTED SERVICES	2022 07202	2 83010	S	N	07/27/22	75.00	
Remarks:	ZHB MEETING 7/19/22	COMPACIE SERVICES			•		07,27,22	75.00	
	Totals for vendor 13035								75.00 *
	Vendor number: 15347 OBERMAYER								
Remarks:	01-12310-400 000000 Economic Development Corp	PROFESSIONAL SERVICES	2022 43204	1	0 0	N	07/27/22	172.50	
	Totals for vendor 15347								172,50 *
	Vendor number: 265 PA DEPT OF LABOR & INDUSTRY-	-E							
Remarks:	THE RESIDENCE OF THE PROPERTY	BUILDING MAINTENANCE	2022 66127	3 (0 0	N	07/27/22	78.98	
	Totals for vendor 265								78.98 *
	Vendor number: 13271 PA STATE ASS'N. OF BOROUGHS								
Remarks:	01-10450-413 000000 ZONING OFFICER 101-ONLINE LEARNING	CONTRACTED SERVICES	2022 70954	83019	9 1	N	07/27/22	150.00	

Vendor number: 15191 PA TURNPIKE TOLL BY PLATE

1 N 07/27/22 4.10 01-10260-430 000000 SMALL TOOLS AND MINOR EQUIP 2022 2408-1 83036

Remarks: toll fees

4.10 * Totals for vendor 15191

Vendor number: 16676 PARKING LOT THEATERS 0 N 07/27/22 750.00 01-10247-454 000000 CULTURE-RECREATION SUPPLIES 2022 DEPOSIT

Deposit movie night Remarks:

750.00 * Totals for vendor 16676

Vendor number: 4825 ROHRER CHARLES

07/28/22 09:07

	Account Number	Cash Requirem Description		. Invoice Number	DO Nombre	DO Thom	Sm-	Daymont	Ttom Value	
		νεετι ψεωι	Year	. Invocce Number	ro number	Number			With Freight	
Damania .	01-11510-310 000000	LOCAL SERV. TAX - CURR YR LEVY	2022	TAX CREDIT ROHE	0	0	N	07/27/22	106.80	
Remarks:	Volunteer tax credit									
	Totals for vendor 4825									106.80 *
	Vendor number: 15642 RUTLEDGE THOMAS 01-11510-310 000000	LOCAL SERV. TAX - CURR YR LEVY	2022	TAX CREDIT RUTL	0	0	N	07/27/22	102.80	
Remarks:	Volunteer tax credit							., . ,	202,00	
	Totals for vendor 15642									102.80 *
	Vendor number: 15075 SAURMAN WAYNE 01-11510-310 000000	LOCAL SERV. TAX - CURR YR LEVY	2022	TAX CREDIT SAUE	0	0	N	07/27/22	126,60	
Remarks:	Volunteer tax credit									
	Totals for vendor 15075									126.60 *
	Vendor number: 53 SAXON OFFICE TECHNOLOGY, 01-10450-407 000000	INC. CONTRACTED SERVICES	2022	003798	83009	1	N	07/27/22	752.00	
Remarks:	saxon monthly									
Remarks:	01-10450-407 000000 May and June saxon bills	CONTRACTED SERVICES	2022	2923, 3363	83071	1	N	07/27/22	1,504.00	
	Totals for vendor 53							ya an inggan		2,256.00 *
	Vendor number: 100158 SCOUT SERVICES LLC				834,0004,0004,0			464, 2464, 2464, 24		
Remarks:	01-12410-362 000000 PARTIAL PERMIT REFUND-2350 SUSQUEHANNA RD-GIANT	BUILDING PERMITS	2022	07252022	0	0	N	07/27/22	415.50	
	Totals for vendor 100158									415.50 *
	Vendor number: 1882 SHERWIN WILLIAMS CO.									
Remarks:	01-10260-452 000000 REPAIRS TO ACEC	SMALL TOOLS AND MINOR EQUIP	2022	8037-7	0	0	N	07/27/22	77.46	
Remarks:	01-10373-409 000000 PAINT FOR POLICE LOCKER ROOM	BUILDING MAINTENANCE	2022	8587-1	0	0	N	07/27/22	63.13	
	Totals for vendor 1882			decorate control and a control and a	arespan oran ora					140.59 *
										140.59 ^
	Vendor number: 3797 STUCKERT PLLMBING, INC. E 01-10450-451 000000	RYAN CONTRACTED SERVICES	2022	22100 41200						
Remarks:	TEST BACKFLOW DEVICE 999 OLD YORK ROAD	CONTRACTED SERVICES	2022	22199-41206	82920	1	N	07/27/22	150.00	
	Totals for vendor 3797									150.00 *
	Vendor number: 15540 THE HOME DEPOT PRO 01-10227-409 000000	SANITATION SUPPLIES	2022	695028811	0	0	N	07/27/22	2,962.52	
Remarks:	JANITORIAL SUPPLIES TOWNSHIP BUILDING					_				
Remarks:	01-10227-452 000000 JANITORIAL SUPPLIES FOR POOLS	SANITATION SUPPLIES	2022	695544130	82008	1	N	07/27/22	144.00	
	01-10227-452 000000	SANITATION SUPPLIES	2022	696324706	82941	1	N	07/27/22	274.56	

274.56

82941 1 N 07/27/22

Remarks: HAND SC	01-102	227-451 000000		SANITATION SUPPLIE	ES	2022	696324706	82941	1	. N	07/27/22	274.56		
Remarks: HAND SC		227-451 000000		SANITATION SUPPLI	ES	2022	696324706	0	0	N	07/27/22	7.95		
Remarks: HAND SC													3,938.15	
	Ls for vendo												3,936.13	•
Vendo		790 TURCO NICHO 510-310 000000	OLAS	LOCAL SERV. TAX -	CURR YR LEVY	2022	TAX CREDIT TUR	RC 0	(N	07/27/22	126.00		
Remarks: Volunt	teer tax cro	edit												
Total	Ls for vendo	r 790											126,00	*
84.855.8538.853														
janan kuman da jangan jayan jayan d	igus comune de arte de arte) (1) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4												
		MUST MAURI SPORT MOST MORES		popported by special sectors reside. Se	1900, 10000, 10000, 10000, 100					10,500,500		000,0000,0000,0000,000		
1.0														38)
						100	ois)							

2022 696324706

SANITATION SUPPLIES

01-10227-452 000000

	Account Number	Description	Fiscal Year	Invoice Number	PO Number			Payment Date	Item Value With Freight	
	Vendor number: 1028 VAN'S LOCK SHOP, INC 01-10450-452 000000	CONTRACTED SERVICES	2022	127554	82927	1	N	07/27/22	79.50	
Remarks:	KEYS FOR ACEC 01-10450-451 000000	CONTRACTED SERVICES	2022	127777	82934	1	N	07/27/22	23.00	
Remarks: Remarks:	DUPLICATE KEYS 01-10450-409 000000 DUPLICATE KEY	CONTRACTED SERVICES	80000000000	127781	0			07/27/22	9.00	
velidi KS.	Totals for vendor 1028									111.50 *
	Vendor number: 13436 VERIZON									
Remarks:	01-10321-451 000000 ALVERTHORPE MANOR PHONE~	TELEPHONE MONTHLY CHARGES	2022	071222	80546	7	N	07/27/22	32.69	
	Totals for vendor 13436									32.69 *
	Vendor number: 14496 VERIZON 01-10263-411 000000	COMPUTER EQUIPMENT/PARTS	2022	355-409-321-000	82984	1	N	07/27/22	179.97	
Remarks:	ATFD Fios Internet and Router Totals for vendor 14496									179.97 *
	Vendor number: 7500 VILE SUSAN ELIZABETH									
Damouleo :	01-10450-410 000000	CONTRACTED SERVICES	2022	BOC MEETING	0	0	N	07/27/22	90.00	
Remarks:	BOC Meeting 01-10450-410 000000	CONTRACTED SERVICES	2022	PENSION	0	0	N	07/27/22	157.50	
Remarks:	Pension									
	Totals for vendor 7500						0000			247.50 ×
	Vendor number: 1922 WERTHEIMER BARBARA M.									
Remarks:	01-10450-413 000000 ZHB MEETING 7/19/22	CONTRACTED SERVICES	2022	072022	83014	1	N	07/27/22	75.00	
	Totals for vendor 1922									75.00 *
Totals for	r fund 1									102,483.82 **
						2-22-32-32-32-32-32-32-32-32-32-32-32-32	v 2000 v 3			

Fund number: 2 Sewer Fund

Totals for vendor 5516

Totals for vendor 1314

Totals for vendor 172

Totals for vendor 12341

Vendor number: 172 LRM INC.

DIFFERENTIAL PRESSURE TRANSMITTERS

sewer rentals

Account Number

Vendor number: 5516 LOWE'S BUSINESS ACCOUNT

Vendor number: 1314 LOWER MORELAND TOWNSHIP

02-11530-429 000000

02-10740-429 000000

02-10361-429 000000 MONTHLY ELECTRIC COST FOR PUMP STATION

Vendor number: 2920 PENN POWER GROUP

02-10450-429 000000

Vendor number: 12341 MEADOWBROOK APARTMENTS C/O LIN

02-10260-429 000000 HIGH PRESSURE POWERWASHER HOSE & FITTINGS

Cash Regularements Fiscal Invoice Number PO Number PO Item Spc Payment Item Value Description With Number Addr Date Freight Inv 131.96 2022 71621 83010 1 N 07/27/22 SMALL TOOLS AND MINOR EQUIP 131.96 * PAYMENT TO OTHER GOVERNMENTS 2022 3RD QTR 0 N 07/27/22 3,022.96 3,022.96 * 82602 1 N 07/27/22 4,455.08 MACHINERY 2022 22-600 4,455.08 * 497.70 ELECTRIC AND GAS 2022 10011389 83012 1 N 07/27/22 497.70 * 83091 1 N 07/27/22 1,626.84 CONTRACTED SERVICES 2022 PS-INV108255 1,626.84 * CHEMICALS 2022 50391782 82812 1 N 07/27/22 3,795.00

07/28/22 09:07

Remarks:

Remarks:

Remarks:

Remarks:

GENERATOR SERVICE

Totals for vendor 2920

Vendor number: 9997 UNIVAR USA INC. 02-10221-429 000000

50 POUND BAGS OF SODIUM BICARBONATE GRANULAR

Totals for vendor 9997

Totals for fund 2

3,795.00 * 13,529.54 **

Cash Requirements Account Number Description Fiscal Invoice Number PO Number PO Item Spc Payment Item Value Number Addr Date With Inv Freight Fund number: 3 Fire Services Fund Vendor number: 100154 ARIK ALON & ALLA ZENDELE 03-17101-301 000000 2.00 FIRE TAXES ASSESS. SETTLEMENTS 2022 45 MDFADDEN REF 0 N 07/27/22 Remarks: Assessment Reduction Totals for vendor 100154 2.00 * Vendor number: 100155 MARK FITTERY & EILEEN FITTERY 03-17101-301 000000 FIRE TAXES ASSESS. SETTLEMENTS 2022 467 TYSON REF 0 N 07/27/22 4.00 Remarks: Assessment Reduction 4.00 * Totals for vendor 100155 Totals for fund 3 6.00 **

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	Account Number	Cash Requirer Description	Fiscal	Invoice Number	PO Number	PO Ttem	Snc	Payment	Ttem Value	
	ACCOUNT NOTICE	ιες: ψεωι	Year	. Tivotce wilber		Number			With Freight	
nd numbe	r: 4 Grant and Special ProjectsFund									
marks:	Vendor number: 1190 J.D.M. MATERIALS CO. 04-10260-408-GE2101 9 CY 3500 PSI CONCRETE, DELIVERED	SMALL TOOLS AND MINOR EQUIP	2022	3/29	81378	1	N	07/27/22	1,696.25	
	Totals for vendor 1190									1,696.25 *
marks:	Vendor number: 8630 O'NEILL'S FOOD MARKET 04-10260-410-GPTEST invoice 4297 police test	SMALL TOOLS AND MINOR EQUIP	2022	4297	83001	1	N	07/27/22	135.45	
	Totals for vendor 8630		(#_max=()(1)#)#+#.							135.45 *
marks:	Vendor number: 1552 SIGNAL CONTROL PRODUCTS, 1 04-10740-429-AR2134 3 -ALLMINUM 3R ELECTRICAL BOXES	INC. MACHINERY	2022	20220966	82404	1	N	07/27/22	720.00	
	Totals for vendor 1552									720.00 *
marks:	Vendor number: 9502 WILLOW TREE SERVICE 04-10720-408-AR2115 Removal of different trees	IMPROV. OTHER THAN BUILDINGS	2022	64458	83020	1	N	07/27/22	4,650.00	
ilidi NS.	Totals for vendor 9502									4,650.00 *
tals for	fund 4									7,201.70 **
in consolida AS										

	Account Number	Ca Description	ash Requirements Fisca Year	il Invoice Number		Number		r Date	Item Value With Freight	
ınd number	r: 9 Refuse Fund						TIIA		rrecgiic	
، وراسم	Vendor number: 16472 AQUA PA 09-10366-427-000000 000128424 0128242	WATER SERVICE	2022	? JUNE 2022	0	0	N	07/27/22	1,252.67	
marks:	Totals for vendor 16472									1,252.67 *
marks:	Vendor number: 6884 COMMONWEALTH OF PA - DEP 09-10450-427-000000 DEP Stickers for Truck 204	CONTRACTED SERVICES	S 2022	: WH2000	82994	1	N	07/27/22	100.00	
	Totals for vendor 6884									100.00 *
marks:	Vendor number: 100156 Heffernan Insurance Brokers 09-10450-427-000000 Renewal-Abington Closure Bond1078714	s CONTRACTED SERVICES	S 2022	. 386793	82995	1	N	07/27/22	3,660.00	
	Totals for vendor 100156									3,660.00 *
		MACHINERY	2022	AT2212	83003	1	N	07/27/22	2,137.94	
marks:	truck lettering Totals for vendor 15798		TEENSTEEN TOOMS (STORES AND TOOLS)						SC 18330 18330 18330 18330 18330 18330 18330 18330 18330 18330 18330 18330 18330 18330 18330 18330 18330 18330	2,137.94 *
tals for	fund 9									7,150.61 **
Eliteratur et en				Michigan Statement on concern		E. Seiter von	Peters.			\$10008 CP481 CP481 CP49 UP481 CP491

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Fiscal Invoice Number PO Number PO Item Spc Payment Item Value Account Number Description Number Addr Date With Inv Freight Fund number: 12 Clearing Fund Vendor number: 100159 GEIGER ELECTRIC SERVICE 4.50 0 N 07/27/22 2022 07182022 12-12202-252-000000 STATE MANDATED PERMIT FEE 836 CROSSWICKS RD-REFUND Remarks: 4.50 * Totals for vendor 100159 4.50 ** Totals for fund 12

wnship of Abington

	Account Number	Description	Fiscal Year	Invoice Number	PO Number	Number .	10000000	CONTRACTOR	Item Value With Freight	
Fund number	r: 18 Capital Projects Fund									
	Vendor number: 12864 DELL USA L.P. 18-10740-410-220010	MACHINERY	2022	10600491687	82278	1	N	07/27/22	12,684.80	
Remarks:	laptops for patrol cars									
	Totals for vendor 12864									12,684.80 *
	Vendor number: 15798 LIZZI CUSTOM GRAPHICS LLC.									
Remarks:	18-10740-454-220053 GRAPHICS FOR PARK RANGER VEHICLE	MACHINERY	2022	AT2211	82898	1	N	07/27/22	465.00	
	Totals for vendor 15798									465.00 *
	Vendor number: 7191 SHADES OF GREEN, INC.									
Remarks:	18-10660-454-220055 TREE REMOVAL DOUGLAS AVE, DELENE RD	PROFESSIONAL FEES	2022	26261	82946	1	N	07/27/22	2,250.00	
	18-10660-454-220055 TREE REMOVAL PENBRYN PARK	PROFESSIONAL FEES	2022	26263	82750	1	N	07/27/22	2,900.00	
	Totals for vendor 7191									5,150.00 *
	Vendor number: 15124 SHECHTMAN TREE CARE, LLC									•
Remarks:	18-10660-454-220055 TREE REMOVAL HOUSON AVENUE	PROFESSIONAL FEES	2022	27293	82753	1	N	07/27/22	2,980.00	
D	18-10660-454-220055	PROFESSIONAL FEES	2022	27322	82752	1	N	07/27/22	2,680.00	
Remarks:	TREE REMOVAL ARDSLEY PARK 18-10660-454-220055	PROFESSIONAL FEES	2022	27347	82751	1	N	07/27/22	680.00	
Remarks:	TREE REMOVAL ROCKWEL PARK									
455-56456-55656-5645	Totals for vendor 15124									6,340.00 *
	Vendor number: 16648 WALKER CONSULTANTS									
Remarks:	18-10730-411-220037 2008 Burn Building - Additional design services .	BUILDINGS CAPITAL	2022	140045880102	83002	1	N	07/27/22	3,152.00	
Remarks:	18-10730-411-220037 2008 Burn Building - Additional design services .	BUILDINGS CAPITAL	2022	140045880102	0	0	N	07/27/22	.50	
	Totals for vendor 16648									3,152.50 *
Totals for	fund 18									27,792.30 **
		V. 2004. V. 1. 1. 0. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		i de la comparció de la compar	econocidore como mon	67.4740.18.475.0000.008.008.800				

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07/28/22 09:07

Account Number	Description	Cash Requirem	ents Fiscal Year	Invoice Number	PO Number	Number /	Spc Addr Env	Payment Date	Item Value With Freight	
Fund number: 35 Highway Aid Fund										
Vendor number: 851 HOME DEPOT CREDIT SERVICES 35-10245-433-000000	HIGHWAY SUPPLIES		2022	7/14	83035	1	N	07/27/22	86.89	
Totals for vendor 851										86.89 *
Vendor number: 1882 SHERWIN WILLIAMS CO. 35-10245-433-000000 Remarks: paint strainers	HIGHWAY SUPPLIES		2022	9181-2	83074	1	N	07/27/22	191,98	
Totals for vendor 1882									obligati industri industri industri industria	191.98 *
Totals for fund 35										278.87 **
Grand totals										158,447.34 ***
*** End of Report ***										
	200.000.000.000.000.000.000.000.000.000	- November State S		e ng Ponsona madanasana Wala		**************************************			annual served today 1888 (

Check Register

Check Vendor Vendor Name Number Number	Check Check BW Check Amount Date Type
Checks for Cash Account: 99-10090-000 000000 75653 100138 PREMIER BUILDERS INC	24,630.72 07/29/22
Check totals: ACH totals: EFTPS totals: Wire transfer totals:	24,630.72
Payment Manager totals: GRAND TOTALS	24,630.72
Check totals: ACH totals:	24,630.72
EFTPS totals: Wire transfer totals: Payment Manager totals: GRAND TOTALS	24,630.72

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A/P Check Edit Summary
Fund
Total Fund Description No Capital Projects Fund 24,630.72 24,630.72 **Grand totals** * * * End of Report * * *



BOARD OF COMMISSIONERS REGULAR PUBLIC MEETING

AGENDA ITEM

September 8, 2022	FC-02-090822	FISCAL IMPACT
DATE	AGENDA ITEM NUMBER	Cost > \$10,000
Finance		Yes No
DEPARTMENT		DIDLIG DID DEGUDED
		PUBLIC BID REQUIRED
		Cost > \$20,100
		Yes No V

AGENDA ITEM:

Resolution No. 22-XXX - Minimum Municipal Obligation - Pension Plans

EXECUTIVE SUMMARY:

The law (Act 189) no longer permits a municipality to use as a deduction the estimated state contribution it may receive. The primary reason for this change is to stress to the municipal governments that if for any reason state pension funds are not available, the government entity is still responsible. It is, however, permitted to show the estimated receipt of funds as a revenue item. See attached form computations.

PREVIOUS BOARD ACTIONS:

Act 189 of 1990, as passed by the State Legislature and signed by the Governor, amends Act 205 of 1984. The amendment revises the procedure used by municipalities to determine and budget for the annual obligation to their employee pension plans. The revised procedure was applied for the first time in the fall of 1991 in conjunction with the 1992 budgeting process. The resolution setting the Minimum Municipal Obligation (MMO) by law, must be adopted by September 30 of a given year.

RECOMMENDED BOARD ACTIONS:

Motion to adopt Resolution No. 22-025 recognizing that the Township's minimum municipal funding obligation for the calendar year 2023 with respect to the Municipal Non-Uniformed Employee, Police and Non-Uniformed Employee Defined Contribution Plans, is \$741,081.00, \$3,269,009.00, and

\$250,000.00 respectively.



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

ABINGTON TOWNSHIP RESOLUTION NO. 22-025 A RESOLUTION OF ABINGTON TOWNSHIP, MONTGOMERY COUNTY, MINIMUM MUNICIPAL OBLIGATION

WHEREAS, the Township of Abington does maintain three pension plans;

WHEREAS, said plans are known as the Township of Abington Municipal Non- Uniformed Employees' Pension Plan, the Township of Abington Police Pension Plan and the Township of Abington Non-Uniformed Employees' Defined Contribution Pension Plan;

WHEREAS, Act 205 of 1984 mandates that the governing body of said "plans" recognize their minimum obligation on or before September 30 of a given year;

NOW, THEREFORE, BE IT RESOLVED, that based upon the following Actuarial Development of Pension Plan Funding Cost of the Abington Non-Uniformed Employees,' Police, and Non-Uniformed Employees' Defined Contribution Pension Plans of the Township of Abington, County of Montgomery, State of Pennsylvania, the Board of Commissioners acknowledges the funding requirements for the above mentioned plans to be \$741,081, \$3,269,009 and \$250,000, respectively. These actuarial costs have been submitted pursuant to an actuarial valuation completed as of January 1, 2022 by AON Consulting.

THEREFORE, the Board of Commissioners recognizes these funding requirements and makes provisions for these costs as part of their budget for the year 2023.

RESOLVED, at the meeting of the Board of Commissioners this 8th day of September, 2022.

ATTEST:	ABINGTON TOWNSHIP
	BOARD OF COMMISSIONERS
	By:
Richard J. Manfredi,	Thomas Hecker, President
Township Manager & Secretary	

FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION BUDGET FOR 2023

NAME OF MUNICIPALITY: COUNTY:	ABINGTON TOWNSHIP MONTGOMERY	NON-UNIFORMED PENSION PLAN
1 TOTAL ANNUAL PAYROLL Estimated Payroll		\$8,072,970
2 NORMAL COST AS A PERCENTAGE OF I	PAYROLL 1/1/21	12.35%
3 TOTAL NORMAL COST (Item 1 x Item 2)		\$997,012
4 AMORTIZATION REQUIREMENT (Derived from latest actuarial valuation)		\$107,717
5 TOTAL ADMINISTRATIVE EXPENSES (Based on Estimate)		\$40,000
6 FINANCIAL REQUIREMENT (+ Item 3 + Item 4 + Item 5)		\$1,144,729
7 TOTAL MEMBERS CONTRIBUTIONS		\$403,648
8 FUNDING ADJUSTMENT (Derived from latest actuarial valuation)		\$0
9 MINIMUM MUNICIPAL OBLIGATION (+ Item 6 - Item 7 - Item 8)		\$741,081
10 MINIMUM MUNICIPAL OBLIGATION BAS	ED UPON MARKET VALUE OF ASSETS	\$780,338
I elect line (9 or 10) as my	2023 MMO in the amount of \$	
Signature of Chief Administrative Officer	Date Certified	to Governing Body

FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION BUDGET FOR 2023

NAME OF MUNICIPALITY: COUNTY:	ABINGTON TOWNSHIP MONTGOMERY	POLICE PENSION PLAN
1 TOTAL ANNUAL PAYROLL Estimated Payroll		\$12,000,000
2 NORMAL COST AS A PERCENTAGE Of (Derived from latest actuarial valuation)	F PAYROLL 1/1/21	12.81%
3 TOTAL NORMAL COST (Item 1 x Item 2)		\$1,537,200
4 AMORTIZATION REQUIREMENT (Derived from latest actuarial valuation)		\$2,287,809
5 TOTAL ADMINISTRATIVE EXPENSES (Based on Estimate)		\$44,000
6 FINANCIAL REQUIREMENT (+ Item 3 + Item 4 + Item 5)		\$3,869,009
7 TOTAL MEMBERS CONTRIBUTIONS		\$600,000
8 FUNDING ADJUSTMENT (Derived from latest actuarial valuation)		\$0
9 MINIMUM MUNICIPAL OBLIGATION (+ Item 6 - Item 7 - Item 8)		\$3,269,009
10 MINIMUM MUNICIPAL OBLIGATION BA	ASED UPON MARKET VALUE OF ASSET	\$ \$3,275,571
I elect line (9 or 10) as n	ny 2023 MMO in the amount of \$	
Signature of Chief Administrative Officer	Date Certifie	d to Governing Body

FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION BUDGET FOR 2023

NAME OF MUNICIPALITY:

ABINGTON TOWNSHIP

	COUNTY:	MONTGOMERY	
			NON-UNIFORMED DEF. CONT.
1.	TOTAL ANNUAL PAYROLL (Estimated payroll)		5,000,000
2.	RATE OF CONTRIBUTION AS A % OF F (Derived from latest actuarial valuation)	PAYROLL 1/1/21	5.00%
3.	TOTAL CONTRIBUTION COST (Item 1 times Item 2)		250,000
4.	TOTAL ADMINISTRATIVE EXPENSES		0
5.	TOTAL FINANCIAL REQUIREMENT (+Item 3 +Item 4)		250,000
6.	MINIMUM MUNICIPAL OBLIGATION		250,000

Signature of Chief Administrative Officer

Date Certified to Governing Body



$BOARD\ OF\ COMMISSIONERS\ REGULAR$ $PUBLIC\ MEETING$

AGENDA ITEM

September 8, 2022	FC-03-090822	FISCAL IMPACT
DATE	AGENDA ITEM NUMBER	Cost > \$10,000
Finance		Yes No 🗸
DEPARTMENT		PUBLIC BID REQUIRED
		Cost > \$20,100
		Yes No V
AGENDA ITEM:		
Ratify Medicare Broker		
EXECUTIVE SUMMARY:		
capacity. The quotes were for r	s retrieved quotes for the Township for etiree healthcare required by Townsh on, in particular, are for our population	ip contracts and commitments. The
_	peing required by United Healthcare t nefits, PA as broker of record. Manage	
PREVIOUS BOARD ACTIONS	:	
On February 13, 2020 the Boar record for all Medicare lines of	rd of Commissioners ratified Manage coverage.	d Care Consultants as the broker of
RECOMMENDED BOARD AC	TIONS:	

Motion to ratify NFP Corporate Benefits, PA as the broker of record for all Medicare lines of coverage.



TOWNSHIP OF ABINGTON

Finance Department

Jeannette M. Hermann Finance Director

MEMORANDUM

To: Members, Finance Committee

Cc: Richard J. Manfredi, Township Manager From: Jeannette M. Hermann, Finance Director

Date: August 11, 2022

Subject: United Healthcare Request for Broker of Record

The Finance Committee, and subsequently the Board of Commissioners at the February 13, 2020 meeting, ratified the selection of Managed Care Consultants as broker of record. Managed Care Consultants (MCC), who has worked as broker of record for the Township for greater than 20 years, and has obtained and presented competitive quotes for the Township's Medicare plans during that time, is being required by United Healthcare to provide updated documentation identifying NFP Corporate Benefits, PA as broker of record. Managed Care Consultants is now wholly owned by NFP.

As I am sure you know, our premium rates are not affected by having a broker, and a broker's expertise and knowledge of the insurance industry also allows the Township to avail itself of the most competitive rates. MCC, now owned by NFP, also works as liaison with United Healthcare and the Township in assisting retirees with various coverage and billing questions, and often helps the Township in obtaining answers more quickly for our retirees at no additional fee. There is no change in the Township's representation for both the Township and retirees.

In order for NFP Corporate Benefits, PA to be paid for their efforts, the attached letter with the required language, must be sent. Should you have any questions, or believe that we should not continue to proceed with Managed Care Consultants as broker of record for Fiscal Year 2023, please let me know.



Township of Abington

Thomas Hecker, *President*Matt Vahey, *Vice President*Richard J. Manfredi, *Manager*Jay W. Blumenthal, *Treasurer*

August 11, 2022

ATTN GROUP RETIREE BROKER ADMIN-MN006-E800 UNITEDHEALTHCARE 9800 Health Care Lane Minnetonka, MN 55343

Re: Policy number(s): 25244 (15668 and 15669)

Dear UnitedHealthcare,

We confirm that the Township of Abington has had an ongoing business relationship with Managed Care Consultants, which, is now wholly owned by NFP Corporate Benefits, PA (NPN: 1569423).

I understand that this letter will supersede and prior documentation and that all commissions and other compensation payable from that date forward will be paid to the broker/brokerage firm listed in this letter.

Sincerely,

Jeannette Hermann Finance Director 267-536-1054

Cc: Managed Care Consultants

File



TOWNSHIP OF ABINGTON

Finance Department

Jeannette M. Hermann Finance Director

MEMORANDUM

To: Richard J. Manfredi

From: Jeannette M. Hermann

Date: August 11, 2022

Subject: United Healthcare - Retiree Medical

At the November 14, 2019 Board of Commissioners meeting, United Healthcare was selected as the retiree medical plan provider effective January 1, 2020. The Township has obtained a quote through Managed Care Consultants, as broker, from United Healthcare. Due to the competitive nature of the quotes for 2020 through 2023, the competing retiree health care insurance companies for our region, have declined to submit quotes.

United Healthcare's quotes for 2020, 2021 and 2022 have decreased year over year for a total of 39% from the 2019 rates. For 2023, United Healthcare is seeking a modest 2.5% increase from the 2022 rates. The current plan design will remain unchanged as well. For these reasons, I recommend renewing with United Healthcare for FY 2023.

In 2021, the motion to ratify the selection of United Healthcare for retirees was recommended by Finance Committee and subsequently ratified by the Board of Commissioners. The intent is to follow the same procedure in 2022 for the 2023 proposal. I kindly ask you to consider this request and advise as to next steps.



$BOARD\ OF\ COMMISSIONERS\ REGULAR$ $PUBLIC\ MEETING$

AGENDA ITEM

September 8, 2022	FC-05-090822	FISCAL IMPACT
DATE	AGENDA ITEM NUMBER	Cost > \$10,000
Public Works		Yes No 🗸
DEPARTMENT		PUBLIC BID REQUIRED Cost > \$20,100 Yes No
AGENDA ITEM:		
Refuse Truck ARPA Fu		
EXECUTIVE SUMMARY: The attachment shows the	ARPA approved Refuse/Recycling trucl	ks and the Purchase Justifications
from January of this year. If have these vehicles built the available, this chassis is also Chassis. The Peterbuilt chasto 120 days. The recomme	ARPA approved Refuse/Recycling truck Do to supply chain issues the Public Wo his year or possibly even next year. A Pe to available through Costars but costs \$ ssis is available immediately and the co andation is to cancel the two Mack Truck chassis at a cost of \$145,000.00	orks Department will be unable to eterbuilt truck chassis has become 25,000.00 more than the Mack omplete unit would be delivered in 90
PREVIOUS BOARD ACTIO		
n/a		
RECOMMENDED BOARD	ACTIONS:	

Motion to approve the revised appropriation for ARPA funded Refuse truck.

* .	As .					<u> </u>
Culture - Recreation	Crestmont Pool Sandblasting/Plaster	120,000	0	0		257
Culture - Recreation	Penbryn Pool Sandblasting/Plaster	120,000	0	0		• • •
Culture - Recreation	Penbryn Pool Water Slide	50,000	50,000	0	50,000	
Culture - Recreation	Gyro Automated Pool Cleaners	13,000	13,000	13,000	13,000	
Culture - Recreation	Park Upgrades	35,000	35,000	35,000		
Culture - Recreation	Lighting: Soccer Field	500,000	500,000	0	500,000	
Culture - Recreation	Inclusive Park	1,100,000	1,100,000	735,000		
		3,011,512	2,571,512	1,445,512	980,817	86,817
Public Safety	Contribution to EMS (SARS)	454,582	227,291	227,291		
		454,582	227,291	227,291	0	0
	Total	7,617,573	6,948,469	5,822,469	1,182,296	288,296
Sewer-Wastewater	Garage Fire Monitoring & Suppression System	105,000	105,000	105,000		
Sewer-Wastewater	Influent Raw Wastewater Pumps Control Panel	30,000	30,000	30,000		
Sewer-Wastewater	Chemical Solution Transfer & Dosing Pumps	60,000	60,000	60,000		
Sewer-Wastewater	Motor Control Center Repairs	125,000	125,000	125,000		
Sewer-Wastewater	Polymer Mixing System	100,000	100,000	100,000		
Sewer-Wastewater	Relocate Existing Polymer System	25,000	25,000	25,000		
Sewer-Wastewater	Sludge Boiler Servicing	25,000	25,000	25,000		
Sewer-Wastewater	Wissahickon Clean Water Partnership WQIP	70,000	70,000	70,000		
Sewer-Wastewater	Rebuild Influent Pump No. 3	25,000	25,000	25,000		
Sewer-Wastewater	Replace Influent Pump Motor No. 2	15,000	15,000	15,000		
Sewer-Wastewater	Replace Sudge Pump No. 21	25,000	25,000	25,000		
	Sewer Operation Grand Total	605,000	605,000	605,000	0	0
Sewer-Wastewater	Replace Utility Truck No. 519	90,000	90,000	90,000		
Sewer-Wastewater	Treatment Plant Disinfection System	\$50,000	850,000	850,000		
Sewer-Wastewater	Sewer System I&I Rehabilitation	180,000	180,000	180,000		
Sewer-Wastewater	Pump Station Repairs ad Equipment Replacements	270,000	270,000	270,000		
	Sewer Capital Grand Total	1,390,000	1,390,000	1,390,000	0	0
Refuse	Refuse/Public Works Full-time Office Assistant	57,955	57,955	57,955	57,955	57,955
Refuse	Rear Loading Trash Truck Ash. Finance ~Th.	230,000	230,000	230,000		
Refuse	Fully Automated Side Loader Trash Truck No RULD DATE	265,000	265,000	265,000		
	Refuse Grand Total	552,955	552,955	552,955	57,955	57,955
	Total	10,165,528	9,496,424	8,370,424	1,240,251	346,251
	Total ARPA Funds Received and Committed to Date	10,100,010	3/230/222	9,543,987	-//	,
				(1,173,563)		
	Over/(Under) Budget Unappropriated			(1)1/0,000)		

FY 2022 AMERICAN RESCUE PLAN ACT PURCHASE JUSTIFICATIONS

Click here to download a PDF of the purchase justification forms for American Rescue Plan Act requests.

LEARN MORE - BUDGET LINKS

Table of Contents

Budget Message

Capital Projects (03, 09, 18, 19)

DATE: 1/11/22			P.O. #			
TO: FINANCE OFFICE			FROM:Public Works/Refuse Department			
RECOMMENDED VENDOR: Berg		• •	ergey's Truck Centers			
PRICE:	\$	\$120,219.00 INCREASE TO 145,00000 \$				
PRODUCT/SERVICE:	<u> </u>	Mack Granite 64BR Chassis				
USE:		Chassis w	ill ha	ve a Rear Loader Re	fuse Body mounted on it.	
VENDOR QUOTES:	Verba	al 🗸	V	/ritten (submit wit	h this form)	
Date of Quote	Vendor N	Name Dollar Amount of		ollar Amount of	Person Providing	
				Quote	Quote	
12/15/21	Bergey's		\$120	,219.00	Tom Procher	
REASON FOR JUSTI	FICATION:	(See Reve	erse S	ide for Explanation	s Before Checking)	
Price				Bid Item		
Dependability/F		Vendor	\sqcup	Location of Vendor		
Warranty of Ve				Emergency		
Product Quality			_	Promptness of Delivery		
Uniqueness of	Product	r #	1	Other (specify)	CoStars # 025-372	
ARPA CA		(06-	4- 446 - 7011		
M. Jones Mill Col	~		_	1/11/22		
Department Head A	pproval		D	ate		
(\$4,100.00 - \$21,899.99)						
Finance Director Approv			_	ate		
(\$4,100.00 - \$21,899.99)			_	~		
Manager Approval			-	Date		

DATE: 1/19/22			P.O. #				
TO: FINANCE OFFICE			FROM:Public Works/Refuse Department				
RECOMMENDED VEN	NDOR:	Eagle Truc	agle Truck Equipment, Inc.				
PRICE:		\$102,901.0	102,901.00				
PRODUCT/SERVICE:		New Way 2	ew Way 25 Yard Rear Load Refuse Body				
USE:		Refuse Bo	Refuse Body to be mounted on a new chassis				
VENDOR QUOTES:	Verl	bal	W	ritten (submit wit	h this form)		
Date of Quote	Vendor	Name	Dollar Amount of Quote		Person Providing Quote		
1/13/22	Eagle Truck	Equip.	\$102	,901.00	Michael Shimpeno		

REASON FOR JUSTI	FICATION:	(See Reve	erse S	ide for Explanation	s Before Checking)		
Price				Bid Item			
Dependability/R		f Vendor	Location of Vendor				
Warranty of Ve			Emergency				
Product Quality			Promptness of Delivery				
Uniqueness of	Product	T Acci		Other (specify)(# 06-ん-	20Stars# 025-037		
AUTHORIZED SIGNA		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		7, 00 10			
			_				
M. Jones Muhael 9 form			1/19/22				
Department Head Ap	pproval		Da	ate			
(\$4,100.00 - \$21,899.99)							
Finance Director Approval (\$4,100.00 - \$21,899.99)			D	ate			
Manager Approval (purchases greater than \$11.800)				ate			

DATE: 1/11/22

P.O. #

TO: FINANCE OFFICE			FROM:Public Works/Refuse Department				
RECOMMENDED VENDOR: Bergey			Bergey's Ti	ey's Truck Centers			
PR	ICE:	\$	122,833.0	00	CANCEL		
PR	ODUCT/SERVICE	i <u>i</u>	/lack Gran	ack Granite 64BR Chassis			
USE:			Chassis will have an Automated Refuse Body mounted on it.				
VE	NDOR QUOTES:	Verba	al 🗸	٧	Vritten (submit wit	h this form)	
	Date of Quote	Vendor N	lame	D	ollar Amount of	Person Providing	
					Quote	Quote	
12/1	5/21	Bergey's		\$122	2,833.00	Tom Procher	
RE	ASON FOR JUST Price			erse s	Bid Item		
+	Dependability/	Reliability of \	Vendor	Location of Vendor			
\forall	Warranty of Ve			Emergency			
	Product Qualit			Promptness of Delivery			
	Uniqueness of	Product		Other (specify)CoStars # 025-372			
	THORIZED SIGN	ALCOHOL CONTROL CONTRO	IT Acc		T# 06-12-2。 1/11/22	26-7042	
_	oartment Head A 100.00 - \$21,899.99			D	ate		
Finance Director Approval (\$4,100.00 - \$21,899.99)		Č	ate				
	ager Approval chases greater than \$	511,800)		i	Date		

DATE: 1/19/22			P.O. #			
TO: FINANCE OFFICE			FROM:Public Works/Refuse Department			
RECOMMENDED VE	NDOR:	Eagle Truc	gle Truck Equipment, Inc.			
PRICE:		\$139,579.0	0			
PRODUCT/SERVICE:		New Way 3	Way 31ASL Automated Side Loader Refuse Body			
USE:		Refuse Bo	dy to	be mounted on a ne	ew chassis	
VENDOR QUOTES:	Verl	bal 🗌	V	Vritten (submit wi	th this form)	
Date of Quote	Vendor	Name	Dollar Amount of Quote		Person Providing Quote	
1/13/22	Eagle Truck I	Equip.	\$139	9,579.00	Michael Shimpeno	
REASON FOR JUSTI	FICATION:	(See Reve	erse (Side for Explanation	s Before Checking)	
Price			Bid Item			
Dependability/F		f Vendor	╎	Location of Vendor		
Warranty of Ve			╟┯┪	Promptness of Delivery		
Product Quality			1			
Uniqueness of	A GRAN-	T Acco	UNIT	Other (specify)	226 - 7041	
AUTHORIZED SIGNA		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, .		
M. Jones Mella Jon	_			1/19/22		
Department Head Approval Date				ate		
(\$4,100.00 - \$21,899.99)	•					
Finance Director Approval (\$4,100.00 - \$21,899.99)			ate			
Manager Approval (purchases greater than \$11.800)		:	Date			