

AGENDA
MONTGOMERY TOWNSHIP
BOARD OF SUPERVISORS
August 14, 2017

www.montgomerytwp.org

Robert J. Birch
Candyce Fluehr Chimera
Michael J. Fox
Jeffrey W. McDonnell
Richard E. Miniscalco

Lawrence J. Grogan
Township Manager

ACTION MEETING – 8:00 PM

1. Call to Order by Chairman
2. Pledge of Allegiance
3. Public Comment
4. Announcement of Executive Session
5. Consider Approval of Minutes of July 24, 2017 Meeting
6. Present Annual Donations- Visiting Nurses Association, North Wales Library, Montgomery County Library, Montgomery Township Historical Society
7. Consider Appointment to Volunteer Boards/Commissions
8. Consider Authorization for Capital Purchase-Fire Hose for Department of Fire Services (DFS)
9. Consider Construction Escrow Release and Start of Maintenance Period for Sprint Store – 770 Bethlehem Pike - LDS 676
10. Consider Construction Escrow Release – DelCiotto/Evan Builders – 1701 N. Line Street/118 Rosewood Drive – LDS 680
11. Consider End of Maintenance Period and Final Escrow Release –127 Stevers Mill Road - LDS 671
12. Consider Waiver of Permit Fee for Special Event – Bharatiya Temple – Ganesh Festival
13. Consider Approval of Fall 2017 Recreation Programs and Fees
14. Consider Payment of Bills
15. Other Business
16. Adjournment

Future Public Hearings/Meetings:

08-16-2017 @6:00pm – Municipal Sewer Authority

08-16-2017 @7:30pm – Shade Tree Commission

08-22-2017 @7:00pm – Environmental Advisory Committee

08-28-2017 @ 8:00pm – Board of Supervisors

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Public Comment

MEETING DATE: August 14, 2017

ITEM NUMBER: #3

MEETING/AGENDA: WORK SESSION

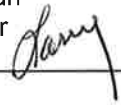
ACTION XX

NONE

REASON FOR CONSIDERATION: Operational: XX Information: Discussion: Policy:

INITIATED BY: Lawrence J. Gregan
Township Manager

BOARD LIAISON: Candyce Fluehr Chimera,
Chairman of the Board of Supervisors



BACKGROUND:

The Chairman needs to remind all individual(s) making a comment that they need to identify themselves by name and address for public record.

The Chairman needs to remind the public about the policy of recording devices. The individual(s) needs to request permission to record the meeting from the Chairman and needs to identify themselves, by name and address for public record.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

None.

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Announcement of Executive Session

MEETING DATE: August 14, 2017

ITEM NUMBER: **#4**

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational: XX Information: Discussion: Policy:

INITIATED BY: Lawrence J. Gregan
Township Manager

BOARD LIAISON: Candyce Fluehr Chimera,
Chairman of the Board of Supervisors



BACKGROUND:

Frank Bartle will announce that the Board of Supervisors met in Executive Session and will summarize the matters discussed.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

None.

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Approval of Minutes for July 24, 2017

MEETING DATE: August 14, 2017

ITEM NUMBER: #5

MEETING/AGENDA: WORK SESSION

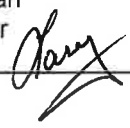
ACTION XX

NONE

REASON FOR CONSIDERATION: Operational: XX Information: Discussion: Policy:

INITIATED BY: Lawrence J. Gregan
Township Manager

BOARD LIAISON: Candyce Fluehr Chimera,
Chairman of the Board of Supervisors



BACKGROUND:

Please contact Deb Rivas on Monday, August 14, 2017 before noon with any changes to the minutes.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

None.

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.

DRAFT

**MINUTES OF MEETING
MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
JULY 24, 2017**

At 7:30 p.m. Chairman Candyce Fluehr Chimera called to order an executive session. In attendance were Vice Chairman Robert J. Birch, Supervisors Michael J. Fox, Richard E. Miniscalco and Jeffrey W. McDonnell. Also in attendance were Township Manager Lawrence Gregan and Township Solicitor Frank R. Bartle, Esquire.

Chairman Candyce Fluehr Chimera called the action meeting to order at 8:07 p.m. In attendance were Vice Chairman Robert J. Birch, Supervisors Michael J. Fox, Richard E. Miniscalco and Jeffrey W. McDonnell. Also in attendance were Township Solicitor Frank R. Bartle, Esquire, Township Manager Lawrence Gregan, Police Chief Scott Bendig, Director of Finance Ami Tarburton, Director of Administration and Human Resources Ann Shade, Assistant to the Township Manager Stacy Crandell, Director of Planning Bruce Shoupe, Director of Recreation and Community Center Floyd Shaffer, Director of Information Technology Richard Grier, and Public Works Director Kevin Costello.

Following the Pledge of Allegiance, Chairman Candyce Fluehr Chimera called for public comment from the audience and there was none.

Solicitor Frank R. Bartle, Esquire announced that the Board had met in an Executive Session prior to this meeting to discuss three matters of litigation. One matter of litigation was the Marvin Cohen zoning decision and appeal. This matter is in the Court of Common Pleas of Montgomery County. The second matter of litigation was *Mirabella v. Montgomery Township*, which is also in the Court of Common Pleas of Montgomery County. The third matter of litigation was the zoning hearing case of James and Crystle Murwin, 1936 County Line Road. In addition, the Board discussed a potential matter of litigation and a personnel matter. Mr. Bartle stated that these matters are legitimate subjects of executive session pursuant to Pennsylvania's Sunshine Law.

Chairman Candyce Fluehr Chimera made a motion to approve the minutes of the July 10, 2017 Board of Supervisors meeting, and Supervisor Michael J. Fox seconded the motion. The minutes of the meeting were unanimously approved as submitted.

Assistant to the Township Manager Stacy Crandell introduced Jim Dougherty of Gilmore and Associates to discuss the MS4 Pollutant Reduction Plan (PRP) that will be submitted in preparation of the submission of the Township's Notice of Intent for a new NPDES MS4 Permit. The PRP outlines the measures the Township intends to implement to reduce certain pollutants discharged from the Township storm sewer system (MS4). The PRP is based upon and is intended to supplement the Township MS4 TMDL Strategy submitted to PADEP in 2015. The PRP includes a summary of the existing loading of the pollutants of concern, a calculation of the minimum reduction required, and a selection of potential Best Management Practices (BMPs) intended to achieve the minimum required reduction. Prior to submission on the Notice of Interest, the Township is opening a 30 day public comment period for the purpose of soliciting written comments on the PRP to be submitted to DEP.

Interested persons may submit written comments during the thirty (30) day period of July 31 through August 30, 2017. Written and verbal comments will be accepted at the public meeting scheduled at 8PM on August 28, 2017 (same night as the regular BOS meeting) at the Township office address. Resolution#1 made by Supervisor Michael J. Fox, seconded by Supervisor Richard E. Miniscalco and adopted unanimously, authorize the Township Manager to advertise the public comment period and public meeting for the NPDES Stormwater Discharges from the MS4 Pollutant Reduction Plan, which will be held on Monday, August 28, 2017 after 8PM.

Police Chief Scott Bendig requested authorization for three different out of state training opportunities for the police department. Officer Joseph McGuigan and Canine Cody would like to attend the National Odor Recognition Testing (NORT) for police explosive detection canines from August 29, 2017 to August 31, 2017 at the U.S. Army's Aberdeen Proving Ground in

Aberdeen, Maryland, which is hosted by the Federal Bureau of Alcohol, Tobacco, Firearms, and Explosives (ATF). Officer Jason English would like to attend the DARE Training at the Maryland Department of Public Safety from September 24, 2017 to October 6, 2017 at their training center in Sykesville, Maryland. Corporal Thomas Ward and Officer John Rushin would like to attend training at Fort Dix in New Hanover Township, New Jersey from October 17, 2017 to October 19, 2017 for Montgomery County SWAT training. Resolution #2 made by Supervisor Michael J. Fox, seconded by Vice-Chairman Robert J. Birch and adopted unanimously, approved all three out of state training opportunities for the police department.

Finance Director Ami Tarburton presented the 2nd Quarter 2017 Budget report. Ms. Tarburton's presentation summarized the operating results through June 30, 2017 and identified the significant activities in the fund balance, revenues and expenses. Ms. Tarburton reported that overall the Township finances are in excellent condition, with the 2nd Quarter revenues and expenses tracking as expected in the 2017 Budget.

Director of Recreation and Community Center Floyd Shaffer requested authorization to purchase five new spin exercise bikes. The CRC current spinning classes are consistently reaching capacity of 10 riders. There are currently seven classes per week and it is anticipated that additional classes will be added to the Fall 2017 Schedule. There are typically waiting lists for five of seven classes. The spin classes (as are all group exercise programs) are included in all Mont CRC memberships.

Township Staff obtained a quote from Life Fitness for \$6,555.45 for the purchase of the five new spin bikes through the PA State Contract - COSTARS 14-16. The purchase of this new fitness equipment was not budgeted under the adopted 2017 Capital Budget. There is funding still available in our current Capital Budget account due to the savings of nearly \$30,000 from the fencing installation project around Great Lawn of the Mont CRC. Resolution #3 made by Supervisor Michael J. Fox, seconded by Supervisor Jeffrey W. McDonnell and adopted

unanimously, approved the purchase of five spin bikes from Life Fitness in the amount of \$6,555.45.

Director of Planning and Zoning Bruce Shoupe stated the Deeds of Dedication for the Indian Lake Farm Subdivision for Veronica Lane and Indian Lake Circle, and other public improvements (street lights, pedestrian walking bridge and other public improvements), as well as the right of way along Richardson Road were ready for approval by the Board of Supervisors. Resolution#4 made by Vice-Chairman Robert J. Birch, seconded by Chairman Candyce Fluehr Chimera and adopted unanimously, accepted the deed of dedication for the Indian Lake Farm Subdivision for Veronica Lane and Indian Lake Circle.

A motion to approve the payment of bills was made by Chairman Candyce Fluehr Chimera, seconded by Supervisor Michael J. Fox, and adopted unanimously, approving the payment of bills as submitted.

There being no further business to come before the Board, the meeting adjourned at 8:35 p.m.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Donation Presentation- Visiting Nurses Association Community Services

MEETING DATE: August 14, 2017

ITEM NUMBER: #6-1

MEETING/AGENDA:

ACTION

NONE

REASON FOR CONSIDERATION: Operational: xx Policy: Discussion: Information:

INITIATED BY: Stacy Crandell  BOARD LIAISON: Candyce Fluehr Chimera, Chairman
Assistant to the Township Manager

BACKGROUND:

This evening the Board will be presenting a check in the amount of \$1,500 to the Visiting Nurse Community Services. Richard Cirko will be present at the meeting to accept the check on behalf of the Visiting Nurse Association Community Services organization.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

None.

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Donation Presentation- North Wales Library

MEETING DATE: August 14, 2017


ITEM NUMBER: #6-2

MEETING/AGENDA:

ACTION

NONE

REASON FOR CONSIDERATION: Operational: xx Policy: Discussion: Information:

INITIATED BY: Stacy Crandell  BOARD LIAISON: Candyce Fluehr Chimera, Chairman
Assistant to the Township Manager

BACKGROUND:

This evening the Board will be presenting a check in the amount of \$1,500 to the North Wales Library. Jayne Blackledge will be present at the meeting to accept the check on behalf of North Wales Library.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

None.

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Donation Presentation- Montgomery County Norristown Public Library

MEETING DATE: August 14, 2017


ITEM NUMBER: #6-3

MEETING/AGENDA:

ACTION

NONE

REASON FOR CONSIDERATION: Operational: xx Policy: Discussion: Information:

INITIATED BY: Stacy Crandell  BOARD LIAISON: Candyce Fluehr Chimera, Chairman
Assistant to the Township Manager

BACKGROUND:

This evening the Board will be presenting a check in the amount of \$10,000 to the Montgomery County Norristown Public Library. Kathy Arnold-Yerger will be present at the meeting to accept the check on behalf of the Montgomery County Norristown Public Library.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

None.

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Donation Presentation- Montgomery Township Historical Society

MEETING DATE: August 14, 2017

ITEM NUMBER: #6-4

MEETING/AGENDA:

ACTION

NONE

REASON FOR CONSIDERATION: Operational: xx Policy: Discussion: Information:

INITIATED BY: Stacy Crandell  BOARD LIAISON: Candyce Fluehr Chimera, Chairman
Assistant to the Township Manager

BACKGROUND:

This evening the Board will be presenting a check in the amount of \$6,000 to the Montgomery Township Historical Society. Lisa Knapp Siegel will be present at the meeting to accept the check on behalf of the Montgomery Township Historical Society.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

None.

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Announce Board/Commission Resignation/Appointment

MEETING DATE: August 14, 2017

ITEM NUMBER: #7

MEETING/AGENDA: WORK SESSION ACTION XX CONSENT NONE

REASON FOR CONSIDERATION: Operational: XX Policy: Discussion: Information:

INITIATED BY: Lawrence J. Grogan
Township Manager

BOARD LIAISON: Candyce Fluehr, Chairman
Board of Supervisors

BACKGROUND:

A full member vacancy currently exists on the Montgomery Township Planning Commission and is proposed to be filled as follows:

- David Fetzer, a resident of 104 Potters Way and currently serving as an Alternate Member on the Planning Commission, has expressed an interest to resign from this position and be appointed as a full member of the Planning Commission. His appointment would be for a term to expire on January 1, 2020.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

Accept the resignation and approve the appointment.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby accept the resignation of David Fetzer from his position as an Alternate Member of the Township Planning Commission and approve his appointment to serve as a full member on the Township Planning Commission for a term to expire on January 1, 2020.

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Richard E. Miniscalco	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Authorization for Capital Purchase- Fire Hose for Department of Fire Services (DFS)

MEETING DATE: August 14, 2017 ITEM NUMBER: #8

MEETING/AGENDA: ACTION NONE

REASON FOR CONSIDERATION: Operational: Policy: Discussion: xx Information:

INITIATED BY: Lawrence J. Grogan, Township Manager BOARD LIAISON: Candyce Fluehr Chimera, Chairman, Board of Supervisors

BACKGROUND:

Attached is a copy of the quote dated August 1, 2017, from Witmer Public Safety Group, LLC, an authorized vendor under the Co-Stars Cooperative Purchase Program, to provide Mercedes brand fire hose and hose accessories.

Since the purchase of these items are a capital expenditure above \$10,000, the DFS is requesting approval from the Board of Supervisors to purchase the hose and the hose accessories in the amount of \$15,946. This item was budgeted in the 2017 approved budget, and comes slightly under the budgeted amount of \$18,000.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

The DFS has budgeted \$18,000 in the 2017 Approved Budget for the purchase of fire hose.

RECOMMENDATION:

It is recommended that the Board of Supervisors grant approval for the DFS to replace their fire hoses with the purchase of fire hose and accessories at Witmer Public Safety Group, LLC in the amount of \$15,946.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby authorize the Department of Fire Services to purchase fire hose and hose accessories at a total cost of \$15,964 from Witmer Public Safety Group, LLC.

MOTION: _____ SECOND: _____

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Richard E. Miniscalco	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.

**Witmer Public Safety Group**

104 Independence Way
Coatesville, PA 19320

Phone: (800) 852-6088
Fax: (888) 335-9800

Quotation

Page 1 of 1

Quote ID: 304309
Date: 8/1/2017
Sales Person: JOHN MAJOR

Proposal To:

Fire Dept of Montgomery Twp. Relief Assoc.
P.O. Box 18
Montgomeryville, PA 18936

Proposal ID 304309
Date 8/1/2017
Sales Person JOHN MAJOR

Phone: (215) 855-3918
Fax: (215) 855-0254

Quantity	Item ID	Description	Unit	Amount
Mercedes Hose				
15.00	23150100ATY	Mercedes Megaflo Breather Hose 5" X 100' Section Permatek Coated - Yellow (Less Couplings)	630.00	9,450.00
15.00	5180RZAG	Mercedes Alum Coupling 5" Storz, Gold Anodized IReflect Locking Levers	168.00	2,520.00
14.00	11030050ATB	Mercedes Aquaflow Plus Hose 3" x 50' Section Permatek Coated - Blue (less Couplings)	206.00	2,884.00
14.00	5148NH53R	Mercedes Alum Coupling 3 X 3 X 3 5/16 NH, R/L (3" NH Coupling for 3" AquaFlow Plus Hose)	78.00	1,092.00
23.00	STENHOSE-MERC	Mercedes Hose Stenciling - No Charge To Read : MONTGOMERY TWP.		
1.00	FREIGHT	Free Freight * * * * Special Instructions * * * * Delivery Truck to have Lift Gate and Pallet Jack		

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions
are satisfactory and are hereby accepted.

Signature _____

Proposal is valid until August 31, 2017

Date _____

Subtotal 15,946.00**Tax** 0.00**Total** 15,946.00**OfficerStore****theEMSstore****GIDEON**
TACTICAL

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Acceptance of the Start of Maintenance Period and Escrow Release #2 - LD/S 676
- Sprint Store - 770 Bethlehem Pike

MEETING DATE:

ITEM NUMBER: **#9**

MEETING/AGENDA: WORK SESSION ACTION XX NONE

REASON FOR CONSIDERATION: Operational: XX Information: Discussion: Policy:

INITIATED BY: Bruce Shoupe
Director of Planning and Zoning

BOARD LIAISON: Candyce Fluehr Chimera
Chairman

BACKGROUND:

Kin Properties has requested that the eighteen-month maintenance period for the Sprint Store land development begin, therefore, the Board needs to publicly accept the start of the maintenance period. They have also requested an escrow release in the amount of \$18,477.24, which is held in a cash account with the Township as a land development construction escrow. Kin Properties wish that the release be reduced to \$248.04 and the Township to retain \$18,229.20, which serve as the 18-month Maintenance Period Guaranty. This guaranty will be held for a period as specified in Section 205-49 of the Township Subdivision and Land Development Code. The Township Engineer recommends that this release #2 be made and the start of maintenance period begin.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None

PREVIOUS BOARD ACTION: None

ALTERNATIVES/OPTIONS: Approve or not approve the construction escrow release and the start of the maintenance period for this project.

BUDGET IMPACT: None.

RECOMMENDATION: That the start of the maintenance period for this project be accepted and the escrow be released.

MOTION/RESOLUTION:

The Resolution is attached. The Board of Supervisors hereby authorize a construction escrow release in the amount of **\$248.04** and the start of the maintenance period begin on August 14, 2017 as recommended by the Township Landscape Engineer for the Sprint Store land development. The Township would retain \$18,229.20 for the 18-month Maintenance Period Guaranty. The release is contingent upon payment of all Township Consultant fees.

MOTION _____

SECOND _____

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Richard E. Miniscalco	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.

Resolution #

WHEREAS, a request for the start of the maintenance period and release of land development construction escrow was received from Kin Properties for the Sprint Store land development (LDS#676), on the representation that work set forth in the land development agreement to that extent has been completed; and

WHEREAS, said land development agreement states that the Township is entitled to retain fifteen percent of escrow to serve as an eighteen-month maintenance period guaranty, upon final inspection by the Township Engineer. The maintenance guaranty should be in the amount of \$18,229.20, which is 15% of the original escrow amount; and

WHEREAS, the developer has requested a partial release of the original Land Development Construction escrow in the amount of \$ 248.04, which would leave a balance of \$ 18,229.20, which the Developer request be held as the 18-month Maintenance Period Guaranty. All Township Consultant fees must be paid prior to the release of this original Land Development Construction escrow.

WHEREAS, all public improvements have been completed, but will need to be inspected at the end of the eighteen month maintenance period as specified in Section 205-49 of the Township Code, prior to the release of the 15% maintenance guaranty. The developer shall contact the Township in writing to request a final inspection for acceptance at the end of the guaranty period. These inspections will be performed when plant materials are in full leaf only (May 1 through November 15). All guaranty escrow funds will be released upon acceptance at the end of the guaranty period. The guaranty will be extended until 30 days after receipt of the request letter following May 1. Should the end of the guaranty period occur after November 15, the guaranty period shall be extended to May 15.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby acknowledge that the start of the maintenance period is August 14, 2017, and will continue as specified in Section 205-49 of the Township Subdivision & Land Development Code.

BE IT ALSO RESOLVED that we hereby authorize Escrow Release #2 of \$ 248.04, from the applicant's construction escrow account once all bills have been paid.

MOTION BY:

SECOND BY:

VOTE:

DATE:

xc: Applicant, F. Bartle, J. Dougherty, B. Shoupe, Finance Department, M. Gambino, Minute Book, Resolution File. File

Released By Department Director _____



August 4, 2017

Bruce S. Shoupe
Director of Planning and Zoning
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936

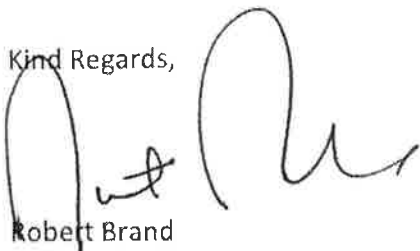
Re: Sprint Store

Mr. Shoupe,

Please find this letter as Owner's request to apply the land development construction escrow due to be released, in the amount of \$18,447.24, toward the requisite landscape maintenance bond in the amount of \$18,229.20 with the excess (\$218.04) being distributed to the Owner.

Your assistance in this matter is greatly appreciated.

Kind Regards,



Robert Brand

Vice President of Construction and Property Management



Boucher & James, Inc.
CONSULTING ENGINEERS

AN EMPLOYEE OWNED COMPANY
INNOVATIVE ENGINEERING

Fountainville Professional Building
1456 Ferry Road, Building 500
Doylestown, PA 18901
215-345-9400
Fax 215-345-9401

2738 Rimrock Drive
Stroudsburg, PA 18360
570-629-0300
Fax 570-629-0306

559 Main Street, Suite 230
Bethlehem, PA 18018
610-419-9407
Fax 610-419-9408

www.bjengineers.com

July 14, 2017

Mr. James P. Dougherty, P.E.
Gilmore & Associates, Inc.
65 E. Butler Ave. Suite 100
New Britain, PA 18901

**SUBJECT: KIN PROPERTIES - SPRINT STORE
START OF MAINTENANCE INSPECTION 04
TOWNSHIP LD/S NO. 676
PROJECT NO. 1455275R**

Dear Mr. Dougherty:

Please be advised that on July 13, 2017, I conducted an inspection of plant material installed at the Sprint Store site, as requested by Sammy Salem on July 6, 2017. This inspection was conducted in accordance with the approved landscape plan set prepared by Prizer Design Group, dated February 25, 2014 and last revised October 28, 2014.

All landscape material has been provided in accordance with the approved landscape plans, and is of acceptable size, species and condition to begin the maintenance period. The maintenance period will begin upon authorization of the Board of Supervisors at their regularly scheduled meeting.

Please do not hesitate to contact me if you have any questions or require further information.

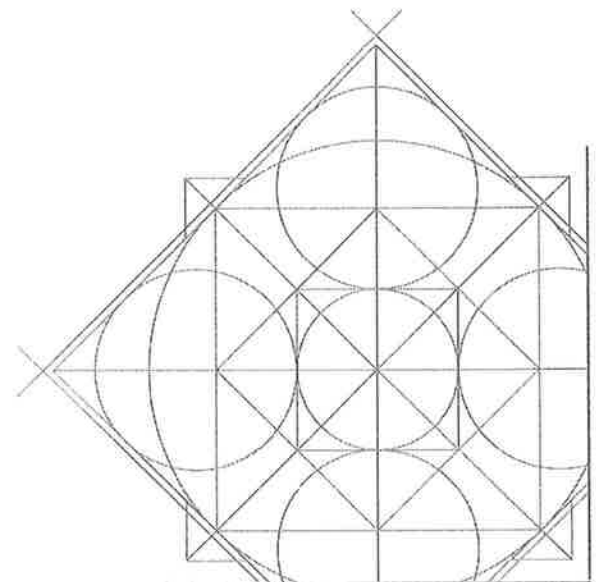
Sincerely,

Valerie L. Liggett, ASLA, R.L.A.
ISA Certified Arborist®
Planner/Landscape Architect

VLL/egs

cc: Board of Supervisors
Lawrence Gregan, Township Manager
Bruce Shoupe, Director of Planning and Zoning
Marianne McConnell, Deputy Zoning Officer
Sammy Salem, Kin Properties

P:\2014\1455275R\Documents\Correspondence\Letter.To.JDougherty.SOM004.doc





GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

July 28, 2017

File No. 2014-03038

Mr. Lawrence Gregan, Township Manager
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936

Reference: Financial Security Release 2 – Start of Maintenance
Sprint Store 770 Bethlehem Pike – LD/S #676

Dear Larry:

We have received and reviewed the Request for Escrow Release for the above-referenced project. This letter is to certify that the improvements indicated for release on the enclosed escrow status report have been completed. We recommend release of the improvement security in an amount of \$18,477.24 and the start of the 18-month maintenance period contingent upon receipt of the maintenance period security in an amount of \$18,229.20. Please find enclosed a copy of our escrow calculations and the application for release of funds for your use.

Please note that these improvements will be subject to a final inspection at the end of the maintenance period. Any deficiencies will be required to be corrected by the developer.

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

Sincerely,

James P. Dougherty, P.E.
Senior Project Manager
Gilmore & Associates, Inc.

JPD/si

Enclosures: As Referenced

cc: Bruce S. Shoupe, Director of Planning and Zoning
Marianne McConnell, Deputy Zoning Officer – Montgomery Township
Kevin Johnson, P.E. - Traffic Planning & Design, Inc.
Judith Stern Goldstein, ASLA, R.L.A. - Boucher & James, Inc.
Robert C. Brand – KIN Properties

RELEASE OF ESCROW FORM

Russell S. Dunlevy, P.E.
Executive Vice President
Gilmore & Associates, Inc.
65 East Butler Avenue, Suite 100
New Britain, PA 18901
215-345-4330

Date: 07/26/2017

Development: Sprint Store - 770 Bethlehem Pike - LD/S #676
Release #: 2

G&A Project #: 2014-03038

Dear Mr. Dunlevy:

This is an escrow release request in the amount of \$18,477.24. Enclosed is a copy of our escrow spreadsheet with the quantities noted.

ESCROW RELEASE REQUESTS ARE LIMITED TO ONE PER MONTH.

Mr. Lawrence Gegan
Township Manager
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936

Date: 07/28/2017

Dear Mr. Gegan:

We have reviewed the developer's request for an escrow release. We therefore, recommend that \$18,477.24 be released. These improvements will be subject to a final observation prior to dedication and again at the end of the maintenance period. Any deficiencies will be required to be corrected by the developer.



James P. Dougherty, P.E., Senior Project Manager, Gilmore & Associates, Inc.

Resolution # _____

WHEREAS, a request for release of escrow was received from Kin Properties for Sprint Store - 770 Bethlehem Pike - LD/S #676, in the amount of \$18,477.24, on the representation that work set forth in the Land Development Agreement to the extent has been completed and; WHEREAS, said request has been reviewed by the Township Engineer who recommends release of \$18,477.24; NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we do hereby authorize release of \$18,477.24; in accordance with the developer's request, and the officers of the Township are authorized to take the necessary action to obtain release of said sum. BE IT FURTHER RESOLVED that Township records indicate that escrow has been deposited via Cash with Montgomery Township in total sum of \$133,680.80 pursuant to a signed Land Development Agreement and that \$115,203.56 has previously been released from escrow. Therefore, the action of the Board releasing said sum leaves a new balance of \$0.00 in escrow.

MOTION BY _____

VOTE: _____

SECOND BY: _____

DATED: _____

RELEASED BY: _____

Department Director



Gilmore & Associates, Inc.
Engineering and Consulting Services

ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

RELEASE NO.: 2
RELEASE DATE: 28-Jul-2017

PROJECT NAME: Sprint Store - 770 Bethlehem Pike
PROJECT NO.: 2014-03038
TOWNSHIP NO.: LD/S #676
PROJECT OWNER: Kin Properties

TOTAL CONSTRUCTION: \$121,528.00
TOTAL CONSTRUCTION CONTINGENCY (10%): \$ 12,152.80
TOTAL CONSTRUCTION ESCROW POSTED: \$133,680.80

ORIGINAL CONSTRUCTION AMOUNT: \$133,680.80

AMOUNT OF THIS RELEASE: \$ 18,477.24

MUNICIPALITY: Montgomery Township
ESCROW AGENT:
TYPE OF SECURITY: Cash
AGREEMENT DATE:

TOTAL ENG/INSP/LEGAL (CASH ACCOUNT): \$ 12,000.00
TOTAL ADMINISTRATION (CASH ACCOUNT): \$ 2,500.00
MAINTENANCE BOND AMOUNT (15%): \$ 18,229.20

PRIOR CONSTRUCTION RELEASED: \$ 115,203.56
TOTAL CONSTRUCTION RELEASED TO DATE: \$ 133,680.80

BALANCE AFTER CURRENT RELEASE: \$ -

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 1	
CONSTRUCTION ITEMS		UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
A. <u>EROSION & SEDIMENTATION CONTROL</u>												
1.	Construction Entrance	LS	1	\$ 500.00	\$ 500.00	\$ -	-	1.00	\$ 500.00	\$ -	-	
2.	Silt Fence	LF	375	\$ 2.50	\$ 937.50	\$ -	-	375.00	\$ 937.50	\$ -	-	
3.	Tree Protection	LF	250	\$ 5.00	\$ 1,250.00	\$ -	-	250.00	\$ 1,250.00	\$ -	-	
4.	Curlex Blanket	SY	300	\$ 2.00	\$ 600.00	\$ -	-	300.00	\$ 600.00	\$ -	-	
B. <u>DEMOLITION</u>												
1.	Tree Removal	EA	4	\$ 500.00	\$ 2,000.00	\$ -	-	4.00	\$ 2,000.00	\$ -	-	
2.	Asphalt Paving Removal	SF	5,300	\$ 2.50	\$ 13,250.00	\$ -	-	5300.00	\$ 13,250.00	\$ -	-	
3.	Asphalt 1.5in Milling	SF	5,875	\$ 2.00	\$ 11,750.00	\$ -	-	5875.00	\$ 11,750.00	\$ -	-	
4.	Concrete Sidewalk	SF	380	\$ 2.00	\$ 760.00	\$ -	-	380.00	\$ 760.00	\$ -	-	
C. <u>NEW IMPROVEMENT</u>												
1.	Asphalt Paving (6in 2A, 1.5in 25mm, 1.5in 9.5mm)	SF	5,250	\$ 5.00	\$ 26,250.00	\$ -	-	5250.00	\$ 26,250.00	\$ -	-	
2.	Asphalt Overlay (1.5in 9.5mm)	SF	5,875	\$ 2.00	\$ 11,750.00	\$ -	-	5875.00	\$ 11,750.00	\$ -	-	
3.	Concrete Curbing	LF	435	\$ 20.00	\$ 8,700.00	\$ -	-	435.00	\$ 8,700.00	\$ -	-	
4.	Concrete Sidewalk (4in 3/4 stone, 4in concrete)	SF	990	\$ 7.00	\$ 6,930.00	\$ -	-	990.00	\$ 6,930.00	\$ -	-	
5.	Line Painting	LS	1	\$ 1,200.00	\$ 1,200.00	\$ -	-	1.00	\$ 1,200.00	\$ -	-	
6.	Site Lighting (foundation, pole, fixture, conduit, wiring)	EA	4	\$ 1,800.00	\$ 7,200.00	\$ -	-	4.00	\$ 7,200.00	\$ -	-	
7.	Signs	EA	7	\$ 250.00	\$ 1,750.00	\$ -	-	7.00	\$ 1,750.00	\$ -	-	
8.	Wheelstops	EA	4	\$ 250.00	\$ 1,000.00	\$ -	-	4.00	\$ 1,000.00	\$ -	-	
9.	Curb Ramps	EA	3	\$ 500.00	\$ 1,500.00	\$ -	-	3.00	\$ 1,500.00	\$ -	-	
10.	Swale (grading)	LS	1	\$ 500.00	\$ 500.00	\$ -	-	1.00	\$ 500.00	\$ -	-	
D. <u>LANDSCAPING</u>												
1.	Shade Tree - Legacy Sugar Maple	EA	1	\$ 450.76	\$ 450.76	\$ -	-	1.00	\$ 450.76	\$ -	-	
2.	Shade Tree - Skyline Thornless Honeylocust	EA	4	\$ 450.77	\$ 1,803.08	4.00	\$ 1,803.08	4.00	\$ 1,803.08	\$ -	-	
3.	Shade Tree - Sweetgum	EA	8	\$ 450.77	\$ 3,606.16	8.00	\$ 3,606.16	8.00	\$ 3,606.16	\$ -	-	
4.	Ornamental Tree - Sweetbay Magnolia	EA	6	\$ 400.00	\$ 2,400.00	1.00	\$ 400.00	6.00	\$ 2,400.00	\$ -	-	
5.	Shrub - Green Gem Boxwood	EA	23	\$ 64.40	\$ 1,481.20	\$ -	-	23.00	\$ 1,481.20	\$ -	-	
6.	Shrub - Winter Flame Bloodtwig Dogwood	EA	10	\$ 64.40	\$ 644.00	\$ -	-	10.00	\$ 644.00	\$ -	-	



Gilmore & Associates, Inc.
Engineering and Consulting Services

ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	Sprint Store - 770 Bethlehem Pike	TOTAL CONSTRUCTION:	\$121,528.00	ORIGINAL CONSTRUCTION AMOUNT:	\$133,680.80
PROJECT NO.:	2014-03038	TOTAL CONSTRUCTION CONTINGENCY (10%):	\$ 12,152.80		
TOWNSHIP NO.:	LD/S #676	TOTAL CONSTRUCTION ESCROW POSTED:	\$133,680.80	AMOUNT OF THIS RELEASE:	\$ 18,477.24
PROJECT OWNER:	Kin Properties			PRIOR CONSTRUCTION RELEASED:	\$ 115,203.56
MUNICIPALITY:	Montgomery Township	TOTAL ENG/INSP/LEGAL (CASH ACCOUNT):	\$ 12,000.00	TOTAL CONSTRUCTION RELEASED TO DATE:	\$ 133,680.80
ESCROW AGENT:		TOTAL ADMINISTRATION (CASH ACCOUNT):	\$ 2,500.00		
TYPE OF SECURITY:	Cash			BALANCE AFTER CURRENT RELEASE:	\$ -
AGREEMENT DATE:		MAINTENANCE BOND AMOUNT (15%):	\$ 18,229.20		

ESCROW TABULATION					CURRENT RELEASE	RELEASED TO DATE	AVAILABLE FOR RELEASE	RELEASE REQ # 1	
					TOTAL	TOTAL	TOTAL	TOTAL	
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY
7. Shrub - Dwarf Deutzia	EA	7	\$ 64.40	\$ 450.80		\$ -	7.00	\$ 450.80	\$ -
8. Shrub - Dense Inkberry	EA	61	\$ 64.40	\$ 3,928.40	2.00	\$ 128.80	61.00	\$ 3,928.40	\$ -
9. Shrub - Southern Gentleman Winterberry	EA	1	\$ 64.80	\$ 64.80		\$ -	1.00	\$ 64.80	\$ -
10. Shrub - Winter Red Winterberry	EA	11	\$ 64.40	\$ 708.40		\$ -	11.00	\$ 708.40	\$ -
11. Shrub - Neon Flash Spiraea	EA	21	\$ 64.40	\$ 1,352.40		\$ -	21.00	\$ 1,352.40	\$ -
12. Shrub -Chicago Luster Arrowwood Viburnum	EA	6	\$ 64.40	\$ 386.40	6.00	\$ 386.40	6.00	\$ 386.40	\$ -
13. Shrub -Judd Viburnum	EA	14	\$ 64.40	\$ 901.60		\$ -	14.00	\$ 901.60	\$ -
14. Groundcovers - Variegated Liriope	EA	155	\$ 13.50	\$ 2,092.50		\$ -	155.00	\$ 2,092.50	\$ -
15. Grading & Seeding	LS	1	\$ 1,000.00	\$ 1,000.00		\$ -	1.00	\$ 1,000.00	\$ -
16. Bedding Mix	CY	25	\$ 70.00	\$ 1,750.00		\$ -	25.00	\$ 1,750.00	\$ -
17. Mulch	CY	17	\$ 40.00	\$ 680.00		\$ -	17.00	\$ 680.00	\$ -

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Construction Escrow Release # 1– 1701 N. Line Street, DelCiotto/Evans Builders – LDS#680

MEETING DATE: August 14, 2017

ITEM NUMBER: #10.

MEETING/AGENDA: WORK SESSION ACTION XX NONE

REASON FOR CONSIDERATION: Operational: XX Information: Discussion: Policy:

INITIATED BY: Bruce Shoupe  BOARD LIAISON: Candyce Fluehr Chimera
Director of Planning and Zoning Chairman

BACKGROUND:

Attached is construction escrow release #1 as requested by Evans Builders for the minor 2-lot subdivision of 1701 N. Line Street, LDS 680. This subdivision created a buildable lot at 118 Rosewood Drive. The original amount of the escrow is \$48,522.10, held as a Letter of Credit and cash. This is the first escrow release as recommended by the Township Engineer for this project. The current release is \$ 41,611.00, which would leave a balance of \$ 6,911.10.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None

PREVIOUS BOARD ACTION: None

ALTERNATIVES/OPTIONS:

Approve or not approve the construction escrow release.

BUDGET IMPACT: None.

RECOMMENDATION:

That this construction escrow be released.

MOTION/RESOLUTION:

The Board of Supervisors hereby authorize construction escrow release #1 in the amount of \$41,611.00, as recommended by the Township Engineer for DelCiotto/Evans Builders minor subdivision, LDS 680.

MOTION _____ SECOND _____

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Richard E. Miniscalco	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.



GILMORE & ASSOCIATES, INC.

ENGINEERING & CONSULTING SERVICES

August 3, 2017

File No. 2015-01024

Bruce S. Shoupe, Director of Planning and Zoning
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936-9605

Reference: Del Ciotto Subdivision - LD/S# 680 – Escrow Release #1
118 Rosewood Dr (1701 N. Line Street)
Tax Parcel #46-00-02416-00-4; Block 005C, Unit 004

Dear Bruce:

We have received and reviewed the Request for Escrow Release for the above-referenced project. This letter is to certify that the improvements attached to this letter in the amount of \$41,611.00 have been completed. Please find enclosed a copy of our escrow calculations and the application for release of funds for your use.

Please be advised that these improvements will be subject to a final inspection prior to dedication and again at the end of the maintenance period. Any deficiencies will be required to be corrected by the developer.

As always, please call us if you have any questions or if we can be of any assistance regarding this project.

Sincerely,

James P. Dougherty, P.E.
Senior Project Manager
Gilmore & Associates, Inc.

JPD/sl

Enclosure: As referenced

cc: Lawrence J. Gegan, Manager – Montgomery Township
Marianne McConnell, Deputy Zoning Officer – Montgomery Township
Frank R. Bartle, Esq., Solicitor – Dischell Bartle & Dooley, PC
Judith Stern Goldstein, ASLA, R.L.A. – Boucher & James, Inc.
Michael Evans, Michael & Linda, LLC

BUILDING ON A FOUNDATION OF EXCELLENCE

65 E. Butler Avenue | Suite 100 | New Britain, PA 18901 Phone: 215-345-4330 | Fax: 215-345-8606
www.gilmore-assoc.com

RELEASE OF ESCROW FORM

Russell S. Dunlevy, P.E.
Executive Vice President
Gilmore & Associates, Inc.
65 East Butler Avenue, Suite 100
New Britain, PA 18901
215-345-4330

Date: 07/31/2017

Development: 1701 N. Line Street (118 Rosewood Dr) - LD/S #680

G&A Project #: 2015-01024

Release #: 1

Dear Mr. Dunlevy:

This is an escrow release request in the amount of \$41,611.00. Enclosed is a copy of our escrow spreadsheet with the quantities noted.

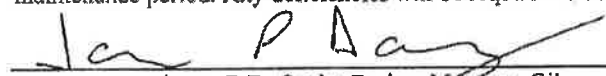
ESCROW RELEASE REQUESTS ARE LIMITED TO ONE PER MONTH.

Mr. Lawrence Gegan
Township Manager
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936

Date: 08/03/2017

Dear Mr. Gegan:

We have reviewed the developer's request for an escrow release. We therefore, recommend that \$41,611.00 be released. These improvements will be subject to a final observation prior to dedication and again at the end of the maintenance period. Any deficiencies will be required to be corrected by the developer.


James P. Dougherty, P.E., Senior Project Manager, Gilmore & Associates, Inc.

Resolution # _____

WHEREAS, a request for release of escrow was received from Michael & Linda, LLC for 1701 N. Line Street (118 Rosewood Dr) - LD/S #680, in the amount of \$41,611.00, on the representation that work set forth in the Land Development Agreement to the extent has been completed and; WHEREAS, said request has been reviewed by the Township Engineer who recommends release of \$41,611.00; NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we do hereby authorize release of \$41,611.00; in accordance with the developer's request, and the officers of the Township are authorized to take the necessary action to obtain release of said sum. BE IT FURTHER RESOLVED that Township records indicate that escrow has been deposited via Letter of Credit with Montgomery Township in total sum of \$48,522.10 pursuant to a signed Land Development Agreement and that \$0.00 has previously been released from escrow. Therefore, the action of the Board releasing said sum leaves a new balance of \$6,911.10 in escrow.

MOTION BY _____

VOTE: _____

SECOND BY: _____

DATED: _____

RELEASED BY: _____

Department Director

ESCROW STATUS REPORT



Gilmore & Associates, Inc.
Engineering and Consulting Services

SUMMARY OF ESCROW ACCOUNT

RELEASE NO.: 1
RELEASE DATE: 3-Aug-2017

PROJECT NAME: 1701 N. Line Street (118 Rosewood Dr)	TOTAL CONSTRUCTION: \$ 44,111.00	ORIGINAL CONSTRUCTION AMOUNT: \$ 48,522.10
PROJECT NO: 2015-01024	TOTAL CONSTRUCTION CONTINGENCY (10%): \$ 4,411.10	
TOWNSHIP NO: LD/S #680	TOTAL CONSTRUCTION ESCROW POSTED: \$ 48,522.10	AMOUNT OF THIS RELEASE: \$ 41,611.00
PROJECT OWNER: Michael & Linda, LLC		
MUNICIPALITY: Montgomery Township	TOTAL ENG/INSP/LEGAL (CASH ACCOUNT): \$ 4,500.00	PRIOR CONSTRUCTION RELEASED: \$ -
ESCROW AGENT: Penn Community Bank	TOTAL ADMINISTRATION (CASH ACCOUNT): \$ 2,250.00	TOTAL CONSTRUCTION RELEASED TO DATE: \$ 41,611.00
TYPE OF SECURITY: Letter of Credit		BALANCE AFTER CURRENT RELEASE: \$ 6,911.10
AGREEMENT DATE: 9-Jun-2016	MAINTENANCE BOND AMOUNT (15%): \$ 6,616.85	

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 2
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
A. EROSION CONTROL											
1. Construction Entrance	EA	1	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	1.00	\$ 2,000.00		\$ -	
2. 18" Silt Fence	LF	350	\$ 6.50	\$ 2,275.00	350.00	\$ 2,275.00	350.00	\$ 2,275.00		\$ -	
3. Tree Protection Fence	LF	40	\$ 5.00	\$ 200.00	40.00	\$ 200.00	40.00	\$ 200.00		\$ -	
4. Respread Topsoil (6"), Seed and Stabilize	SF	8,500	\$ 0.50	\$ 4,250.00	8,500.00	\$ 4,250.00	8,500.00	\$ 4,250.00		\$ -	
B. DEVOLUTION											
1. Existing Shed	EA	1	\$ 250.00	\$ 250.00	1.00	\$ 250.00	1.00	\$ 250.00		\$ -	
2. Tree Removal (10" Oak, 22" Maple)	EA	2	\$ 500.00	\$ 1,000.00	2.00	\$ 1,000.00	2.00	\$ 1,000.00		\$ -	
3. Tree Removal (6" Fir)	EA	1	\$ 250.00	\$ 250.00	1.00	\$ 250.00	1.00	\$ 250.00		\$ -	
4. Cinder Block Garage	LS	1	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	1.00	\$ 2,000.00		\$ -	
5. Concrete Curb	LF	24	\$ 7.50	\$ 180.00	24.00	\$ 180.00	24.00	\$ 180.00		\$ -	
C. SITE WORK											
1. Strip and Stockpile Topsoil (8")	CY	200	\$ 4.70	\$ 940.00	200.00	\$ 940.00	200.00	\$ 940.00		\$ -	
2. Site Cut/Fill	LS	1	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	1.00	\$ 1,000.00		\$ -	
3. Fine Grade Site	LS	1	\$ 500.00	\$ 500.00	1.00	\$ 500.00	1.00	\$ 500.00		\$ -	
4. Concrete Curb (depressed)	LF	24	\$ 40.00	\$ 960.00	24.00	\$ 960.00	24.00	\$ 960.00		\$ -	
5. Driveway Apron (concrete)	SY	13	\$ 80.00	\$ 1,040.00	13.00	\$ 1,040.00	13.00	\$ 1,040.00		\$ -	
6. Driveway (paving and stone)	SY	93	\$ 27.00	\$ 2,511.00	93.00	\$ 2,511.00	93.00	\$ 2,511.00		\$ -	
7. Driveway Infiltration Bed w/ fabric and stone	LS	1	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	1.00	\$ 2,000.00		\$ -	
8. Sidewalk Infiltration Bed w/ fabric and stone	LS	1	\$ 250.00	\$ 250.00	1.00	\$ 250.00	1.00	\$ 250.00		\$ -	
9. Structures Seepage Bed w/ fabric and stone	LS	1	\$ 3,500.00	\$ 3,500.00	1.00	\$ 3,500.00	1.00	\$ 3,500.00		\$ -	
10. 6" PVC Roof Water Collection System w/ stone	LF	160	\$ 18.00	\$ 2,700.00	150.00	\$ 2,700.00	150.00	\$ 2,700.00		\$ -	
11. Utility Services	LS	1	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	1.00	\$ 2,000.00		\$ -	

ESCROW STATUS REPORT



Gilmore & Associates, Inc.
Engineering and Consulting Services

SUMMARY OF ESCROW ACCOUNT

RELEASE NO.: 1
RELEASE DATE: 3-Aug-2017

PROJECT NAME:	1701 N. Line Street (118 Rosewood Dr)	TOTAL CONSTRUCTION:	\$ 44,111.00	ORIGINAL CONSTRUCTION AMOUNT:	\$ 48,522.10
PROJECT NO.:	2016-01024	TOTAL CONSTRUCTION CONTINGENCY (10%):	\$ 4,411.10	AMOUNT OF THIS RELEASE:	\$ 41,811.00
TOWNSHIP NO.:	LD/S #680	TOTAL CONSTRUCTION ESCROW POSTED:	\$ 48,522.10	PRIOR CONSTRUCTION RELEASED:	\$ -
PROJECT OWNER:	Michael & Linda, LLC			TOTAL CONSTRUCTION RELEASED TO DATE:	\$ 41,811.00
MUNICIPALITY:	Montgomery Township	TOTAL ENG/INSP/LEGAL (CASH ACCOUNT):	\$ 4,500.00	BALANCE AFTER CURRENT RELEASE:	\$ 6,911.10
ESCROW AGENT:	Penn Community Bank	TOTAL ADMINISTRATION (CASH ACCOUNT):	\$ 2,250.00		
TYPE OF SECURITY:	Letter of Credit				
AGREEMENT DATE:	9-Jun-2016	MAINTENANCE BOND AMOUNT (16%):	\$ 6,616.65		

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 2
CONSTRUCTION ITEMS					QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
D. LANDSCAPING											
<i>Shade Trees</i>											
1.	Acer rubrum - Red Maple (3-3.5" Cal.)	EA	3	\$ 375.00	\$ 1,125.00	3.00	\$ 1,125.00	3.00	\$ 1,125.00	\$ -	
2.	Acer saccharum - Sugar Maple (3-3.5" Cal.)	EA	1	\$ 375.00	\$ 375.00	1.00	\$ 375.00	1.00	\$ 375.00	\$ -	
3.	Nyssa sylvatica - Black Tupelo (3-3.5" Cal.)	EA	2	\$ 375.00	\$ 750.00	2.00	\$ 750.00	2.00	\$ 750.00	\$ -	
4.	Quercus imbricaria - Shingle Oak (3-3.5" cal.)	EA	3	\$ 375.00	\$ 1,125.00	3.00	\$ 1,125.00	3.00	\$ 1,125.00	\$ -	
5.	Quercus pelustris - Pin Oak (3-3.5" Cal.)	EA	2	\$ 375.00	\$ 750.00	2.00	\$ 750.00	2.00	\$ 750.00	\$ -	
<i>Ornamentals/ Flowering Trees</i>											
6.	Cercis Canadensis - Eastern Redbud (8-10' ht.)	EA	1	\$ 325.00	\$ 325.00	1.00	\$ 325.00	1.00	\$ 325.00	\$ -	
7.	Cornus florida - Flowering Dogwood (8-10' ht.)	EA	2	\$ 325.00	\$ 650.00	2.00	\$ 650.00	2.00	\$ 650.00	\$ -	
8.	Magnolia Virginiana - Sweet Bay Magnolia (8-10' ht.)	EA	2	\$ 325.00	\$ 650.00	2.00	\$ 650.00	2.00	\$ 650.00	\$ -	
9.	Prunus subhirtell pendula 'Aulumnalls' - Higan Cherry (8-10' ht.)	EA	1	\$ 325.00	\$ 325.00	1.00	\$ 325.00	1.00	\$ 325.00	\$ -	
<i>Evergreen Trees</i>											
8.	Abies concolor - White Fir (8-10' ht.)	EA	3	\$ 250.00	\$ 750.00	3.00	\$ 750.00	3.00	\$ 750.00	\$ -	
9.	Picea glauca - White Spruce (8-10' ht.)	EA	3	\$ 250.00	\$ 750.00	3.00	\$ 750.00	3.00	\$ 750.00	\$ -	
<i>Deciduous Shrubs</i>											
10.	Hydrangea quercifolia - Oak Leaf Hydrangea (30-36" ht.)	EA	6	\$ 65.00	\$ 390.00	6.00	\$ 390.00	6.00	\$ 390.00	\$ -	
11.	Ilex verticillata - Winterberry Holly (30-36" ht.)	EA	6	\$ 65.00	\$ 390.00	6.00	\$ 390.00	6.00	\$ 390.00	\$ -	
12.	Viburnum lentago - Nannyberry (30-36" ht.)	EA	5	\$ 66.00	\$ 325.00	5.00	\$ 325.00	5.00	\$ 325.00	\$ -	
13.	Viburnum trilobum - Cranberrybush Viburnum (30-36" ht.)	EA	5	\$ 65.00	\$ 325.00	5.00	\$ 325.00	5.00	\$ 325.00	\$ -	
E. OTHER											
1.	Construction Stakeout	LS	1	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	1.00	\$ 2,500.00	\$ -	
2.	Pins and Markers	EA	2	\$ 500.00	\$ 1,000.00		\$ -		\$ -	2.00	\$ 1,000.00
3.	Light Post	EA	1	\$ 300.00	\$ 300.00	1.00	\$ 300.00	1.00	\$ 300.00	\$ -	
3.	As-Built (Final Site)	LS	1	\$ 1,500.00	\$ 1,500.00		\$ -		\$ -	1.00	\$ 1,500.00
F. CONTINGENCY											
1.	10% Contingency	LS	1		\$ 4,411.10		\$ -		\$ -	1.00	\$ 4,411.10
(Released upon certification of completion and receipt of Maintenance Bond)											



Boucher & James, Inc.
CONSULTING ENGINEERS

AN EMPLOYEE OWNED COMPANY

INNOVATIVE ENGINEERING

Fountainville Professional Building
1456 Ferry Road, Building 500
Doylestown, PA 18901
215-345-9400
Fax 215-345-9401

2738 Rimrock Drive
Stroudsburg, PA 18360
570-629-0300
Fax 570-629-0306

559 Main Street, Suite 230
Bethlehem, PA 18018
610-419-9407
Fax 610-419-9408
www.bjengineers.com

July 14, 2017

Mr. James P. Dougherty, P.E.
Gilmore & Associates, Inc.
65 E. Butler Ave. Suite 100
New Britain, PA 18901

**SUBJECT: 1701 N. LINE STREET – DEL CIOTTO
START OF MAINTENANCE INSPECTION 02
TOWNSHIP LD/S NO. 680
PROJECT NO. 1455286R**

Dear Mr. Dougherty:

Please be advised that on July 13, 2017, I conducted an inspection of plant material installed at the Del Ciotto Subdivision Site, as requested by Mike Evans on July 12, 2017. This inspection was conducted in accordance with the approved landscape plan set prepared by Del Ciotto Architects, dated December 18, 2014 and last revised November 10, 2015.

All landscape material has been provided in accordance with the approved landscape plans, and is of acceptable size, species and condition to begin the maintenance period. The maintenance period will begin upon authorization of the Board of Supervisors at their regularly scheduled meeting.

Please do not hesitate to contact me if you have any questions or require further information.

Sincerely,

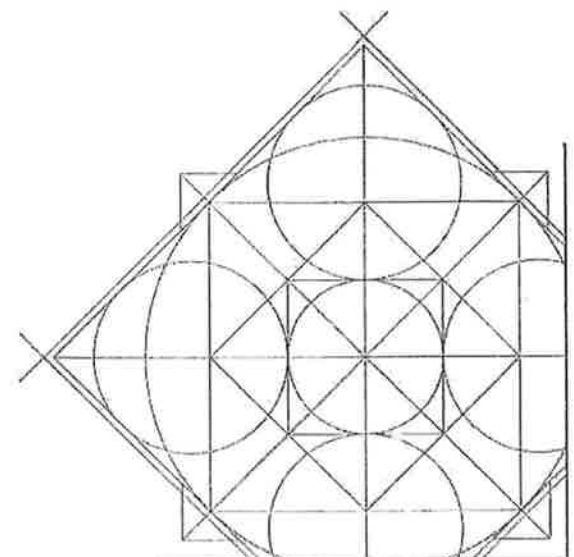
Valerie L. Liggett, ASLA, R.L.A.
ISA Certified Arborist®
Planner/Landscape Architect

VLL/egs

enclosure

cc: Board of Supervisors
Lawrence Gregan, Township Manager
Bruce Shoupe, Director of Planning and Zoning
Marianne McConnell, Deputy Zoning Officer
Michael Evans

P:\2014\1455286R\Documents\Correspondence\Letter.To.JDougherty.SOM002.doc



MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY


SUBJECT: Consider End of Maintenance Period and Final Escrow Release – 127 Stevers Mill Road – LDS 671

MEETING DATE: August 14, 2017

ITEM NUMBER: #11

MEETING/AGENDA: WORK SESSION ACTION NONE

REASON FOR CONSIDERATION: Operational: XX Information: Discussion: Policy:

INITIATED BY: Bruce Shoupe  BOARD LIAISON: Candyce Fluehr Chimera
Director of Planning and Zoning Chairman

BACKGROUND:

Attached is a release of construction escrow for the 127 Stevers Mill Road minor 2-lot subdivision development as recommended by the Township Landscape Architect. This will end the maintenance period for this development. The current amount of the cash escrow is \$5,297.20.

The release of this cash escrow will close this account, as all public improvements have been satisfactorily completed.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None

PREVIOUS BOARD ACTION: None

ALTERNATIVES/OPTIONS:

Approve or not approve the construction escrow release.

BUDGET IMPACT: None.

RECOMMENDATION:

That the construction escrow be released and the maintenance period be ended.

MOTION/RESOLUTION:

The Resolution is attached.

MOTION _____ SECOND _____

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Richard E. Miniscalco	Aye	Opposed	Abstain	Absent
Candyce Chimera	Aye	Opposed	Abstain	Absent

DISTRIBUTION: Board of Supervisors, Frank B. Bartle, Esq.

Resolution #

WHEREAS, a request for final release of construction escrow was received from Robert Wagner for the 127 Stevers Mill Road development, LDS 671, in the amount of \$ 5,297.20 (held as a Cash Escrow) on the representation that work setforth in the Land Development Agreement to that extent has been completed; and

WHEREAS, said request has been reviewed by the Township Engineer and Landscape Architect, who recommend that the escrow be released, as all public improvements have been satisfactorily completed at the end of the Maintenance Period.

NOW, THEREFORE, BE IT RESOLVED BY the Board of Supervisors of Montgomery Township that we do hereby authorize the above noted release in accordance with the developer's request, and the officers of the Township are authorized to take the necessary action to obtain release of these funds. This will end the maintenance period for this project.

BE IT FURTHER RESOLVED that this release is contingent upon all Township fees being paid.

The action of the Board in releasing these funds will close this escrow account.

MOTION BY:

SECOND BY:

VOTE:

DATE:

xc: Applicant, J. Hanna, B. Shoupe, Finance Department, M. Gambino, Minute Book, Resolution File, File

Bruce S. Shoupe, Director of
Planning and Zoning

**MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY**

SUBJECT: Consider Waiver of Permit Fee for Special Event – Bharatiya Temple – Ganesh Festival

MEETING DATE: August 14, 2017 **ITEM NUMBER:** #12.

MEETING/AGENDA: ACTION XX NONE

REASON FOR CONSIDERATION: Operational: Policy: Discussion: xx Information:

INITIATED BY: Bruce Shoupe **BOARD LIAISON:** Candyce Fluehr Chimera
Director of Planning and Zoning Chairman

BACKGROUND:

In the past, it has been the policy of the Board of Supervisors to waive permit fees for non-profit and religious organizations. The Township has received a request from Bharatiya Temple to waive all permit fees associated with their Ganesh Festival which will be held on August 24th – September 4th, 2017. The Special Event Permit Fee is \$100.00.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None.

PREVIOUS BOARD ACTION: None.

ALTERNATIVES/OPTIONS: None.

BUDGET IMPACT: None.

RECOMMENDATION:

That the permit fee for the Bharatiya Temple be waived.

MOTION/RESOLUTION:

Resolution is attached.

MOTION: _____ **SECOND:** _____

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Rick Miniscalco	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.

Resolution #

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the request of Bharatiya Temple to waive the \$100.00 Special Events permit fee associated with the Ganesh Festival which will be held on August 24th – September 4th, 2017.

MOTION BY:

SECOND BY:

VOTE:

DATE:

xc: Applicant, F. Bartle, B. Shoupe, Minute Book, Resolution File, File



BHARATIYA TEMPLE

Ph 215-997-1181

Street Address | 1612 County Line Rd | Chalfont, PA, 18914
Mailing Address | P.O. BOX 463 | Montgomeryville, PA, 18936

www.b-temple.org

Executive Officers

President - Nand Todi
Vice President - Vipul Rathod
Treasurer - Eswaran Balasubramanian
Secretary - Praful Patel

Board of Directors

Siva Anantuni 215-290-7482
Eswaran Balasubramanian 215-565-5122
Ravi Desiraju 215-862-1050
Manish Ingle 215-353-3141
Vinod Jindia 215-699-4326
Praful Patel 215-616-0782
Vipul Rathod 215-641-8091
Sharmila Ravi 267-625-3595
Saroja Sagaram 215-699-6367
Nimish Sanghrajka 215-646-1998
Nand Todi 215-699-0406

Committee Chairpersons

Religious Committee
Nand Todi 215-699-0406

General Administration
Vipul Rathod 215-641-8091

PR & Communication
Aniruddha Railkar 610-574-7486

Priest Committee
Mohinder Sardana 610-584-5989

Capital & Construction
Ashok Soni 215-540-0979

Maintenance
Raja Gali 215-219-0762

Fundraising
Nimish Sanghrajka 215-646-1998

Cultural Committee
Namisha Jain 215-620-0010

Educational Committee
Rita Sherh 610-275-7472

Health and Human Services
Akkaraju Sarmu 215-914-0236

Senior Citizen Group
Priti Shah 215-699-2317

Special Needs Group
Sandya Kaushik 484-678-4945

Vidyalaya
Praveen Sharma 215-361-0145

Women's Group
Jahnvi Patel 610-584-9756

Youth Group
Vijay Pola 215-768-2544

RECEIVED

JUL 05 2017

MONTGOMERY TOWNSHIP

To whom it may concern:

The Bharatiya temple and Cultural Center have submitted a special events permit for an upcoming program at the temple.

The Temple and Cultural center are a non-profit organization under tax id's:

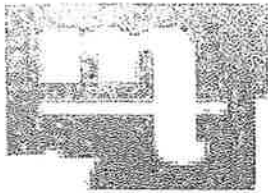
Bharatiya Temple, Inc (Tax ID # 23-2959416)

Bharatiya Cultural Center, Inc (Tax ID # 76-0706802)

This letter is to request a waiver to the associated fees for the special events permit.

Please feel free to contact me at (267) 939 -9715 for questions or concerns.

Vipul Rathod
Vice. President
(Bharatiya Temple and Bharatiya Cultural Center)
104 Green Tree Tavern Rd
North Wales, PA, 19454



RECEIVED

JUL 05 2017

001 STUMP ROAD, MONTGOMERYVILLE, PA 18936-9605

Telephone: 215-393-6920 · Fax: 215-855-1498

MONTGOMERY TOWNSHIP

Permit # _____ Blk/Unit # _____ Fee \$ _____ Ck # _____ Date _____

**TEMPORARY SIGN
SPECIAL EVENT - OUTDOOR SALES APPLICATION**

A temporary event which may significantly impact public or private property, extend beyond the normal use or standards allowed by the zoning ordinance and exceeds normal vehicular and pedestrian traffic, may require the need for services of the Township's Police and Fire Departments. Such events include, but not limited to: entertainment, amusement, cultural recognition, sporting events, arts & crafts or trade shows, sidewalk sales, special seasonal events, special automobile sales/shows, fund raising events and grand openings. Activities may not inhibit or block safe access by emergency responders or adversely impact access and parking required to serve the facility. Company picnics are exempt; unless a temporary structure is erected, which may require a building permit. At the Regional Shopping Center, indoor special events require a permit but are not limited by the number of events per year. Temporary indoor retail sales at the Regional Shopping Center requires a separate permit.

Temporary sign permits shall be limited to **one (1) sign per street frontage**, no more than fourteen (14) times per calendar year. A temporary sign permit is limited to maximum of 7-days per permit. Permits are non-transferable. **Maximum ground sign permitted is 32 square feet set back 15' from the curb line and shall not obstruct view of traffic.** Permits for special events or outdoor sales shall be limited to no more than six (6) times per calendar year

Activities, such as hot air ballooning, skydiving events, hang gliding, bungee jumping, etc. as well as carnivals, circuses, festivals, fairs are not permitted unless the Zoning Hearing Board approves as a special exception. Fireworks displays (unless sponsored by the Township) are prohibited.

Application(s) **MUST** be submitted a minimum of **two (2) weeks** in advance of the event. A Temporary retail sales permit must be obtained by all vendors or merchants prior to issuance of permit, unless vendor is already registered with the Township.

SITE ADDRESS 1612 County Line Rd, Chalfont PA 18914		
PROPERTY OWNER Bharatiya Temple		
ADDRESS 1612 County Line Rd, Chalfont PA 18914	PHONE 215-997-1181	FAX
APPLICANT Vipul Rathod		
ADDRESS 104 Green Tree Tavern Rd, North Wales, PA 19454	PHONE 267-939-9715	FAX
Describe Special Event :		
Philadelphia Ganesh Festival		
Number of People ~1000		

TYPE OF APPLICATION :	Start Date August-24th-2017	End Date September-4th-2017
<input type="checkbox"/> Temporary Sign <input type="checkbox"/> Special Event-Outdoor/Sidewalk Sales \$ 50.00 <input type="checkbox"/> Special Event w/ tent \$ 100.00		
TEMPORARY SIGN PERMIT		LIMITED MAXIMUM 7-DAYS PER PERMIT
<input type="checkbox"/> Temp Sign to 32 SF - 7 per days - ground only \$ 25.00		<input type="checkbox"/> Temp Sign to 48 SF - 7 per days - building \$ 30.00
<input type="checkbox"/> Temp Sign to 60 SF - 7 per days - building \$ 35.00		<input type="checkbox"/> Temp Sign to 90 SF - 7 per days - building \$ 40.00
<input type="checkbox"/> Temp Sign p to 120 SF -7 per days - building \$ 50.00		<input type="checkbox"/> Each additional 7-days - 50% fee at initial issuance
TOTAL FEE		\$ Non-profit

TEMP. SIGN - SPECIAL EVENTS

REQUIREMENTS

The following requirements must be met prior to the issuance of a Special Event or Indoor/Outdoor Sales Permit. Upon compliance a permit may be issued.

- 1) A site plan clearly outlining the property and the proposed area where event or sales shall occur must be submitted.
- 2) A Temporary Business License shall be obtained for all sales if business is not already registered in the Township.
- 3) Building or Electrical Permits shall be obtained if lighting, temporary construction or sanitary facilities are proposed.
- 4) All signs must be approved by staff prior to the issuance of the permit. One (1) temporary sign on the ground (32 square feet maximum size) as listed in the Application Type section above shall be allowed per street frontage.
- 5) Liability insurance is required for events that are held on Township owned property. A copy of the insurance certificate must be submitted with the application naming **Montgomery Township as an "Additional Insured"**.
- 6) For applications that include amplified music, the applicant must submit supplemental information regarding noise attenuation measures. No music shall be permitted between the hours of 10:00 p.m. and 7:00 a.m.
- 7) If the event includes a tent or temporary structure, a building permit may be required prior to issuance of the Special Events/Outdoor Sales permit.
- 8) If food or beverages are included in the event provisions for appropriate recycling/trash containers must be provided. Montgomery County Health Department approval may also be required.

SUPPLEMENTAL QUESTIONS

Please answer the following questions. If more space is needed, please attach additional pages.

- 1) Are there any crowd issues requiring **Police and/or Fire Services**? ☒ YES ☐ NO Police requested separately
- 2) Permit can not be issued until temporary business license(s) is obtained. Have license(s) been obtained for all vendors or merchants not already registered with Township. ☒ YES ☐ NO

I hereby certify that the information stated on forms, plans, and other materials submitted herewith, in support of the application, is true and correct to the best of my knowledge. It is my responsibility to inform Montgomery Township of any changes to information represented in these submittals.

Property Owner's Authorized Signature



Applicant _____ Signature _____ Date _____

Events held at Montgomery Mall requires Manager's or Authorized Signature

The Township Board of Supervisors may at any time revoke and annul this permit for non-performance of, or non-compliance with any of the conditions, restrictions and regulations hereof.

Approved: _____
Zoning _____ Date _____ Building _____ Date _____

TEMP. SIGN - SPECIAL EVENTS



BHARATIYA TEMPLE AND CULTURAL CENTER

Ph 215-997-1181

Street Address | 1612 County Line Rd | Chalfont, PA, 18914
Mailing Address | P.O. BOX 463 | Montgomeryville, PA, 18936

www.b-temple.org

Executive Officers

President - Nand Todi
Vice President - Vipul Rathod
Treasurer - Eswaran Balasubramanian
Secretary - Praful Patel

Board of Directors

Siva Anantuni 215-290-7482
Eswaran Balasubramanian 215-565-5122
Ravi Desiraju 215-862-1059
Manish Ingle 215-353-3141
Praful Patel 215-616-0782
Vipul Rathod 215-641-8091
Sharmila Ravi 267-625-3595
Saroja Sagaram 215-699-6367
Nimish Sanghrajka 215-646-1998
Nand Todi 215-699-0406

Committee Chairpersons

Religious Committee
Nand Todi 215-699-0406

General Administration
Vipul Rathod 215-641-8091

PR & Communication
Manish Ingle 215-353-3141

Priest Committee
Mohinder Sardana 610-584-5989

Capital & Construction
Ashok Soti 215-540-0979

Maintenance
Praful Patel 215-616-0782

Fundraising
Nimish Sanghrajka 215-646-1998

Cultural Committee
Sapna Radhakrishnan 267-614-2072

Educational Committee
Rita Sheth 610-275-7472

Health and Human Services
Akkaraju Sarma 215-914-0236

Senior Citizen Group
Priti Shah 215-699-2317

Special Needs Group
Sandya Kaushik 484-678-4945

Vidyalaya
Praveen Sharma 215-361-0145

Women's Group
Manisha Jain 215-620-0010

Youth Group
Vijay Pola 215-768-2544

RECEIVED

JUL 05 2017

MONTGOMERY TOWNSHIP

7/03/2017

To whom it may concern:

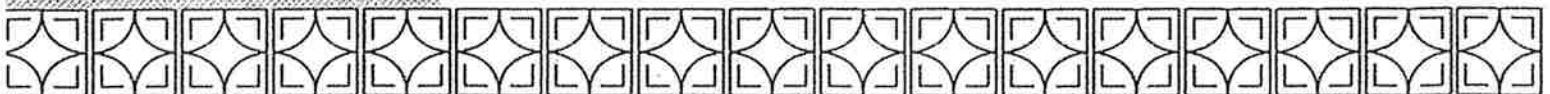
Attached please find a special events permit for Bharatiya Temple 1612 County Line Rd, Montgomeryville, PA 18936.

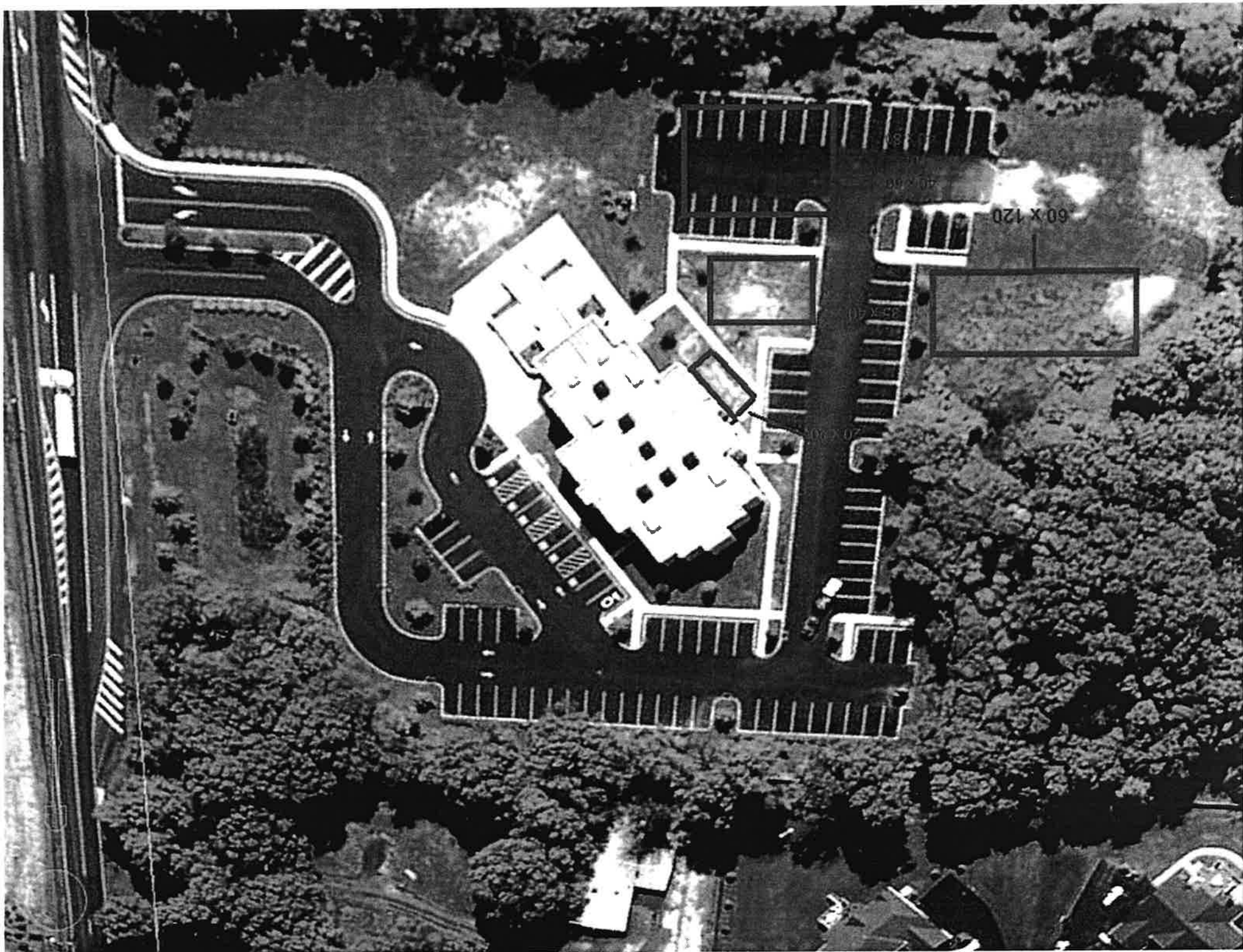
The temple will be celebrating Ganesh Festival from Aug 24th – Sept 04th 2017. For this occasion, the temple would like to install four tents, one 60 x 120, one 40 x 80, one 30 x 40 and one 20 x 40 as replicated in the diagram attached. Additionally we may have a few 10 x 10 canopy's spread across the lawn area for refreshments, sitting area, information booth, sponsors etc.

The tents will be provided and installed by Rain or Shine. The company is professional, reliable and they have all the necessary certificates of insurance. All tents will have two full sides open at a minimum and Exit signs will be posted appropriately.

Please forward permit approval to the address below. If you have any further questions, I may be contacted (267) 939 -9715.

Vipul Rathod
Vice President
(Bharatiya Temple and Bharatiya Cultural Center)





MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Approval of 2017 Fall Recreation Programs and Fees

MEETING DATE: August 14, 2017 ITEM NUMBER: #13.

MEETING/AGENDA: ACTION NONE

REASON FOR CONSIDERATION: Operational: Policy: Discussion: xx Information:

INITIATED BY: Floyd Shaffer, Recreation Director BOARD LIAISON: Michael J. Fox & Robert J. Birch
Liaisons for CRC Advisory Committee

BACKGROUND:

Attached is a proposed roster of the Montgomery Township Community and Recreation Center (Mont CRC) Fall 2017 Recreation/Fitness Programs and recommended fee schedule for the various activities. The program/activity schedule will be valid from September 18, 2017 through the end of December 2017. All Mont CRC activities and events will be promoted through the normal publicity channels. They include the Mont CRC Website, www.montcrc.com, the Township Website, www.montgomerytwp.org, public access cable channels, weekly E-News, the Montgomery Township Community Guide, appropriate social media outlets, and the Fall 2017 Recreation Newsletter. The Recreation Newsletter is anticipated to be in Township mailboxes by first week in September.

The offerings of activities/programs provides a wide array of recreation, fitness and educational opportunities for Township residents of all ages and abilities.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

Recreation programs are expected to be revenue neutral.

RECOMMENDATION:

Approve the 2017 Fall Programs and Fee Schedule amendment as submitted.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the 2017 Fall Programs and Fee Schedule amendment as submitted.

MOTION: _____ SECOND: _____

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Richard E. Miniscalco	Aye	Opposed	Abstain	Absent

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.

Proposed Mont CRC Programs and Fee Schedule Fall 2017					
Program	Days	Time	Duration	Member	Non Member
Youth Opportunities					
Little Hoop Stars	Fridays	5:30pm-7:30pm	6 Weeks	\$75	\$85
Arena Flag Football	Mondays	6:00pm-8:45pm	8 Weeks	\$60	\$70
Fall T-Ball	Tuesdays	5:30pm-7:30pm	(2) 6 Week Sessions	\$75	\$85
Fall Pee Wee Soccer	Wednesdays	5:30pm-7:30pm	(2) 6 Week Sessions	\$75	\$85
Young Rembrandts Drawing	Saturdays	8:45am-11:00am	(2) 5 Week Sessions	\$65	\$75
Adult Rec Basketball League	Wednesdays	7:00pm-9:00pm	8 Weeks	\$45	\$55
Drama Kids Program	Mondays	5:30pm-8:30pm	8 Weeks	\$70	\$80
Tiny Tykes Gym	Tuesdays	10:00am-10:45am	6 Weeks	\$25	\$30
Kidz Art	Wednesdays	10:00am-10:45am	6 Weeks	\$25	\$30
Storytime Stars	Mondays	9:30am to 10:15am	6 weeks	\$25	\$30
Musical Munchkins	Fridays	10:00am - 10:45am	6 weeks	\$25	\$30
Gym Capers	Thursdays	10:00am-10:45am	6 Weeks	\$25	\$30
Canvas Painting	Fridays/Saturdays	Various	3 Dates	\$25	\$35
Head Start Sports	Saturdays	9:00am-9:45am	6 Weeks	\$30	\$40
Kitchen Wizards Classes	Various	Various	4 different days	\$30	\$45
School's Out Day Camps	Various	9:00am-5:00pm	8 different days	\$35 per day	\$45 per day
Special Events					
Princess Breakfast Party	Wednesdays	6:30pm-7:30pm	5 weeks	\$30	\$40
Pumpkin Decorating Workshop	Saturday	9:30am			
Family Game Night	Friday	6:30pm - 9:00pm	1 day	\$10	\$15
Gingerbread House Workshop	Saturday	10:00am-11:00am	1 day	\$5	\$10
Breakfast with Santa	Saturday	10:00am - 1:00pm	2 sessions	\$10	\$15
Pumpkin Decorating Workshop	Friday	6:30pm-8:30pm	1 day	\$5	\$10
Adult Opportunities					
Group Exercise Classes (30+ weekly)	Everyday	Various	ongoing	Included	\$5
French Classes	Wednesdays	6:30pm - 7:30pm	5 weeks	\$30	\$40
Pickleball Lessons	Thursdays	6:30pm - 7:30pm	6 weeks	\$40	\$50
Pickleball	Thursdays	7:30pm - 9:30pm	6 weeks		
Badminton	Fridays	7:30pm-9:30pm	20 weeks	Included	Day Pass
Senior Seminars	Various	Various	6 Dates	No charge	No charge
Pickle Ball	T, W, Th	11:00am-3:00pm	20 Weeks	Included	Day Pass
Senior Coloring Club	Wednesdays	7:30pm-10:00pm	20 Weeks	Included	Day Pass
Board Game Mondays	Mondays	11:00am-3:00pm	22 Weeks	No charge	No charge
Adult Canvas Painting	Mondays	11:00am-3:00pm	22 Weeks	No charge	No charge
Silver Sneaker Activities/Classes	Various	Various	ongoing	included	N/A

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Payment of Bills

MEETING DATE: August 14, 2017

ITEM NUMBER: #14

MEETING/AGENDA: WORK SESSION ACTION XX NONE

REASON FOR CONSIDERATION: Operational: XX Information: Discussion: Policy:

INITIATED BY: Lawrence J. Gregan
Township Manager

BOARD LIAISON: Candyce Fluehr Chimera,
Chairman of the Board of Supervisors

BACKGROUND:

Please find attached a list of bills for your review.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

Approval all bills as presented.

MOTION/RESOLUTION:

None.

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq.

08/11/2017 02:02 PM
 User: msanders
 DB: Montgomery Twp

CHECK REGISTER FOR MONTGOMERY TOWNSHIP
 CHECK DATE FROM 07/25/2017 - 08/14/2017

Page: 1/3

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank 01 UNIVEST CHECKING					
07/25/2017	01	68989	00000340	ADVENT SECURITY CORPORATION	722.46
07/25/2017	01	68990	00000208	DELL MARKETING L.P.	4,629.75
07/25/2017	01	68991	03214568	FULTON CARDMEMBER SERVICES	3,821.46
07/25/2017	01	68992	00000903	HOME DEPOT CREDIT SERVICES	110.42
07/25/2017	01	68993	00000643	MONTGOMERY COUNTY-NORRISTOWN	10,000.00
07/25/2017	01	68994	00000595	PENN VALLEY CHEMICAL COMPANY	310.38
08/11/2017	01	68995	00000006	ACME UNIFORMS FOR INDUSTRY	476.04
08/11/2017	01	68996	MISC-FIRE	ADAM MORROW	30.00
08/11/2017	01	68997	MISC-FIRE	ADAM WEBSTER	40.00
08/11/2017	01	68998	00000340	ADVENT SECURITY CORPORATION	111.00
08/11/2017	01	68999	LST00029	AIRGAS SPECIALTY GASES	394.02
08/11/2017	01	69000	00001202	AIRGAS, INC.	48.55
08/11/2017	01	69001	MISC-FIRE	ALEXANDER J DEANGELIS	15.00
08/11/2017	01	69002	MISC-FIRE	ANDREW WEINER	30.00
08/11/2017	01	69003	00002045	ARDEX LABS	59.95
08/11/2017	01	69004	100000475	ARI PHOENIX, INC.	800.60
08/11/2017	01	69005	00000027	ARMOUR & SONS ELECTRIC, INC.	51,751.87
08/11/2017	01	69006	00000031	AT&T	140.26
08/11/2017	01	69007	00000561	ATLANTIC TACTICAL	680.50
08/11/2017	01	69008	MISC-FIRE	AUSTIN NEDWICK	15.00
08/11/2017	01	69009	00001997	AUTOMATIC SYNC TECHNOLOGIES, LLC	126.28
08/11/2017	01	69010	00906105	BATTERIES & BULBS	29.99
08/11/2017	01	69011	00000999	BCG-BENEFIT CONSULTANTS GROUP	1,796.75
08/11/2017	01	69012	00000043	BERGEY'S	289.31
08/11/2017	01	69013	MISC-FIRE	BILL WIEGMAN	60.00
08/11/2017	01	69014	00000209	BOUCHER & JAMES, INC.	1,969.66
08/11/2017	01	69015	100000405	C.E.S.	836.47
08/11/2017	01	69016	00000072	CANON FINANCIAL SERVICES, INC	1,622.00
08/11/2017	01	69017	MISC-FIRE	CARL HERR	30.00
08/11/2017	01	69018	100000474	CAROLINE BEATTIE	90.00
08/11/2017	01	69019	00001601	CDW GOVERNMENT, INC.	290.75
08/11/2017	01	69020	00091234	CENERO, LLC	62.50
08/11/2017	01	69021	100000125	CHICK FIL A MONTGOMERYVILLE	1,330.40
08/11/2017	01	69022	100000027	CLASSIC CHEER	360.00
08/11/2017	01	69023	00000363	COMCAST	294.12
08/11/2017	01	69024	00001547	COSTCO WHOLESALE MEMBERSHIP	300.00
08/11/2017	01	69025	00903100	COURIER TIMES, INC.	153.40
08/11/2017	01	69026	00000329	CRAFCO, INC.	3,144.06
08/11/2017	01	69027	100000472	DANIEL FOREST	20.00
08/11/2017	01	69028	00000111	DAVID H. LIGHTKEP, INC.	21.96
08/11/2017	01	69029	MISC-FIRE	DAVID P BENNETT	30.00
08/11/2017	01	69030	00000629	DAVIDHEISER'S INC.	366.00
08/11/2017	01	69031	00000125	DISCHELL, BARTLE DOOLEY	8,646.00
08/11/2017	01	69032	00000125	VOID	0.00
08/11/2017	01	69033	00905026	DON LEN INC.	288.00
08/11/2017	01	69034	100000374	DRAMA KIDS OF MONTCO, LLC	360.00
08/11/2017	01	69035	00000967	DVHT - DELAWARE VALLEY HEALTH TRUST	182,962.89
08/11/2017	01	69036	00001520	DVIT - DELAWARE VALLEY INSURANCE	25.00
08/11/2017	01	69037	100000031	E.O. HABHEGGER CO. INC.	536.24
08/11/2017	01	69038	100000473	EAGLE POWER TURF & TRACTOR, INC	8.61
08/11/2017	01	69039	00000152	ECKERT SEAMANS CHERIN &	12,457.50
08/11/2017	01	69040	03214663	ELITE 3 FACILITIES MAINTNEANCE, LLC	4,240.00
08/11/2017	01	69041	100000129	EUROFINS QC, INC.	99.00
08/11/2017	01	69042	00000423	FAMILY DINING, INC.	62.45
08/11/2017	01	69043	00000171	FAST SIGNS	187.00
08/11/2017	01	69044	00001034	FASTENAL	176.75
08/11/2017	01	69045	00000169	FEDEX	26.60
08/11/2017	01	69046	100000408	FIRST SOURCE SOLUTIONS	83.50
08/11/2017	01	69047	00002052	FOREMOST PROMOTIONS	563.26
08/11/2017	01	69048	00000180	FRANK CALLAHAN COMPANY, INC.	68.09
08/11/2017	01	69049	100000187	FRED BEANS FORD LINCOLN	27,980.00
08/11/2017	01	69050	00001852	G.L. SAYRE, INC.	4,139.57
08/11/2017	01	69051	00000188	GALLS, AN ARAMARK CO., LLC	164.03
08/11/2017	01	69052	00000817	GILMORE & ASSOCIATES, INC.	32,161.92
08/11/2017	01	69053	00000817	VOID	0.00
08/11/2017	01	69054	00000198	GLASGOW, INC.	308.80
08/11/2017	01	69055	00001323	GLICK FIRE EQUIPMENT COMPANY INC	1,698.95
08/11/2017	01	69056	00000219	GLOBAL EQUIPMENT COMPANY	163.80
08/11/2017	01	69057	00001784	GOOGLE INC.	99.21
08/11/2017	01	69058	00000608	GOOSE SQUAD L.L.C.	900.00
08/11/2017	01	69059	00001709	GOULDEY WELDING & FABRICATIONS, INC	194.89
08/11/2017	01	69060	00000203	GRANTURK EQUIPMENT CO., INC.	905.86

Check Date	Bank	Check	Vendor	Vendor Name	Amount
08/11/2017	01	69061	100000046	GREAT VALLEY LOCKSHOP, INC.	145.00
08/11/2017	01	69062	100000210	GREEN GUARD FIRST AID & SAFETY	135.02
08/11/2017	01	69063	00000211	HAGEY COACH INC.	1,430.00
08/11/2017	01	69064	100000132	HARRY T. ALLEN	420.00
08/11/2017	01	69065	00000215	HAVIS, INC.	978.22
08/11/2017	01	69066	00906083	HEAD START SPORTS, INC	120.00
08/11/2017	01	69067	MISC	HHGREGG	839.37
08/11/2017	01	69068	00000903	HOME DEPOT CREDIT SERVICES	335.29
08/11/2017	01	69069	00000368	HOOVER STEEL INC.	81.74
08/11/2017	01	69070	00441122	HORSHAM CAR WASH	148.00
08/11/2017	01	69071	MISC-FIRE	JAKE WELTMAN	15.00
08/11/2017	01	69072	MISC	JAYSHREE KRISHNA CORP	32.84
08/11/2017	01	69073	00902813	JOEDY JOHNSON	150.00
08/11/2017	01	69074	MISC-FIRE	JOHN H. MOGENSEN	30.00
08/11/2017	01	69075	MISC-FIRE	JON WASHINGTON	120.00
08/11/2017	01	69076	00000148	JONATHAN S. BEER	975.00
08/11/2017	01	69077	100000467	JOSEPH MILLIGAN	100.00
08/11/2017	01	69078	00000261	KERSHAW & FRITZ TIRE SERVICE, INC.	725.56
08/11/2017	01	69079	00000271	LANSDALE CHRYSLER PLYMOUTH INC.	777.00
08/11/2017	01	69080	00001706	LOWE'S COMPANIES INC.	49.94
08/11/2017	01	69081	00001065	MAILLIE LLP	1,000.00
08/11/2017	01	69082	MISC-FIRE	MARY NEWELL	130.00
08/11/2017	01	69083	00000201	MASTERTECH AUTO SERVICE, LLC	850.75
08/11/2017	01	69084	00000974	MCCARTHY AND COMPANY, PC	747.50
08/11/2017	01	69085	MISC	MEN'S WEARHOUSE #5204	4,094.48
08/11/2017	01	69086	00000743	MES - PENNSYLVANIA	14,826.92
08/11/2017	01	69087	MISC-FIRE	MICHAEL D. SHINTON	30.00
08/11/2017	01	69088	100000455	MICHAEL SEXTON	109.00
08/11/2017	01	69089	MISC-FIRE	MICHAEL SHEARER	30.00
08/11/2017	01	69090	00905057	MICROSOFT CORPORATION	1,670.02
08/11/2017	01	69091	MISC-FIRE	MIKE BEAN	30.00
08/11/2017	01	69092	100000188	MJ EARL	87.90
08/11/2017	01	69093	1264	MORGAN STANLEY SMITH BARNEY INC	212.58
08/11/2017	01	69094	MISC	MOVERS SPECIALITY SERVICE INC.	2,235.08
08/11/2017	01	69095	00000324	MOYER INDOOR / OUTDOOR	147.00
08/11/2017	01	69096	00000540	MYSTIC PIZZA	697.50
08/11/2017	01	69097	00000356	NORTH WALES WATER AUTHORITY	105.84
08/11/2017	01	69098	00000270	NYCE CRETE AND LANDIS CONCRETE	257.25
08/11/2017	01	69099	00001134	OFFICE DEPOT, INC	250.43
08/11/2017	01	69100	00000814	OLIVIERI & ASSOCIATES, INC.	131,899.14
08/11/2017	01	69101	00000464	OZZY'S FAMILY FUN CENTER	2,400.00
08/11/2017	01	69102	MISC-FIRE	PAUL R. MOGENSEN	80.00
08/11/2017	01	69103	00000397	PECO ENERGY	13,282.87
08/11/2017	01	69104	00000595	PENN VALLEY CHEMICAL COMPANY	220.93
08/11/2017	01	69105	00000388	PENNSYLVANIA ONE CALL SYSTEM, INC.	225.94
08/11/2017	01	69106	00001358	PENNSYLVANIA RECREATION AND PARK	13,751.00
08/11/2017	01	69107	00000009	PETTY CASH	236.85
08/11/2017	01	69108	00000009	PETTY CASH	67.81
08/11/2017	01	69109	00000009	PETTY CASH	220.35
08/11/2017	01	69110	00000447	PETTY CASH - POLICE	132.06
08/11/2017	01	69111	00001171	PHILA OCCEALTH/DBA WORKNET OCC	235.60
08/11/2017	01	69112	00000945	PIPERSVILLE GARDEN CENTER, INC.	36.54
08/11/2017	01	69113	100000471	PLASTERER EQUIPMENT COMPANY, INC.	184.80
08/11/2017	01	69114	00000345	PRINTWORKS & COMPANY, INC.	298.37
08/11/2017	01	69115	00000252	PURE CLEANERS	450.00
08/11/2017	01	69116	MISC-FIRE	RACHEL GIBSON	30.00
08/11/2017	01	69117	MISC-FIRE	RACHEL TROUTMAN	60.00
08/11/2017	01	69118	00000362	RAIN-FLO IRRIGATION LLC	420.19
08/11/2017	01	69119	00906102	READY REFRESH	192.45
08/11/2017	01	69120	100000428	REBOUNDERZ LANSDALE	92.00
08/11/2017	01	69121	00000439	RED THE UNIFORM TAILOR	2,527.00
08/11/2017	01	69122	00002033	REPUBLIC SERVICES NO. 320	1,313.82
08/11/2017	01	69123	00000117	RIGGINS INC	1,021.82
08/11/2017	01	69124	00000115	RIGGINS, INC	3,651.33
08/11/2017	01	69125	MISC-FIRE	ROBERT MCMONAGLE	15.00
08/11/2017	01	69126	100000412	RODCHINE LUSANE	100.00
08/11/2017	01	69127	00002013	RR DONNELLEY	475.00
08/11/2017	01	69128	MISC-FIRE	RYAN CROUTHAMEL	30.00
08/11/2017	01	69129	MISC-FIRE	RYAN RUDELL	45.00
08/11/2017	01	69130	00000969	SAFETY-KLEEN SYSTEMS, INC.	343.06
08/11/2017	01	69131	00000653	SCATTON'S HEATING & COOLING, INC.	116.88
08/11/2017	01	69132	MISC	SCHOLL MELINDA J	1,200.00
08/11/2017	01	69133	00001618	SEALMASTER	1,858.87
08/11/2017	01	69134	00001939	SERVICE TIRE TRUCK CENTERS	994.86
08/11/2017	01	69135	00000465	SHAPIRO FIRE PROTECTION COMPANY	224.98

08/11/2017 02:02 PM
User: msanders
DB: Montgomery Twp

CHECK REGISTER FOR MONTGOMERY TOWNSHIP
CHECK DATE FROM 07/25/2017 - 08/14/2017

Page: 3/3

Check Date	Bank	Check	Vendor	Vendor Name	Amount
08/11/2017	01	69136	MISC	SOLARCITY CORPORATION	209.00
08/11/2017	01	69137	00001847	STAPLES CONTRACT & COMMERCIAL, INC.	499.75
08/11/2017	01	69138	MISC	SUDER POOLS INC.	1,200.00
08/11/2017	01	69139	00906111	THE PROTECTION BUREAU	204.00
08/11/2017	01	69140	MISC-FIRE	TOM HUGUENIN	30.00
08/11/2017	01	69141	100000068	TOP-A-COURT, LLC	47,652.21
08/11/2017	01	69142	00001984	TRAFFIC PLANNING AND DESIGN, INC.	8,395.37
08/11/2017	01	69143	00000720	TRAIL ELECTRICAL SERVICE, INC.	5,360.00
08/11/2017	01	69144	00000506	TRANS UNION LLC	60.00
08/11/2017	01	69145	MISC-FIRE	TURNER SEMRAU	15.00
08/11/2017	01	69146	00002062	UNITED ELECTRIC SUPPLY CO., INC.	324.57
08/11/2017	01	69147	100000209	VERITIV	613.00
08/11/2017	01	69148	00000040	VERIZON	124.99
08/11/2017	01	69149	00000040	VERIZON	39.18
08/11/2017	01	69150	00000040	VERIZON	100.89
08/11/2017	01	69151	00000040	VERIZON	255.11
08/11/2017	01	69152	00000040	VERIZON	143.21
08/11/2017	01	69153	00000040	VERIZON	134.99
08/11/2017	01	69154	00000040	VERIZON	177.41
08/11/2017	01	69155	00000038	VERIZON WIRELESS SERVICES, LLC	1,387.96
08/11/2017	01	69156	MISC-FIRE	VINAY SETTY	180.00
08/11/2017	01	69157	MISC-FIRE	VINCE ZIRPOLI	180.00
08/11/2017	01	69158	MISC	Vivint Solar Developer, LLC	628.00
08/11/2017	01	69159	00001329	WELDON AUTO PARTS	129.01
08/11/2017	01	69160	03214583	WESTON FITNESS	6,189.55
08/11/2017	01	69161	00906130	WISMER AUTO INTERIORS	310.00
08/11/2017	01	69162	00001084	WITMER ASSOCIATES, INC.	964.00

01 TOTALS:

(2 Checks Voided)

Total of 172 Disbursements:

655,980.78

08/11/2017

Check List

For Check Dates 07/25/2017 to 08/14/2017

Check Date	Name	Amount		
07/27/2017	BCG 401	401 Payment	\$	16,106.47
07/27/2017	BCG 457	457 Payment	\$	10,618.56
07/27/2017	PA SCDU	Withholding Payment	\$	1,011.52
07/27/2017	PBA	PBA Payment	\$	712.51
07/27/2017	UNITED STATES TREASURY	941 Tax Payment	\$	87,372.26
08/01/2017	ICMA RC	DROP Plan Payment	\$	4,082.51
08/01/2017	UNITED STATES TREASURY	945 Tax Payment	\$	6,773.15
08/02/2017	STATE OF PA	State Tax Payment	\$	9,276.46
08/10/2017	BCG 401	401 Payment	\$	16,092.67
08/10/2017	BCG 457	457 Payment	\$	11,039.71
08/10/2017	PA SCDU	Withholding Payment	\$	1,020.72
08/10/2017	PBA	PBA Payment	\$	734.81
08/10/2017	UNITED STATES TREASURY	941 Tax Payment	\$	89,294.71
Total Checks: 13			\$	254,136.06