

AGENDA
MONTGOMERY TOWNSHIP
BOARD OF SUPERVISORS
FEBRUARY 12, 2018

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Tanya C. Bamford
Candyce Fluehr Chimera
Michael J. Fox
Jeffrey W. McDonnell
Matthew W. Quigg

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 January 22, 2018 Meeting
6. Presentation of Fourth Quarter 2017 Budget Report
7. Discuss Park and Recreation Board Recommendations
8. Consider Authorization to Purchase Capital Equipment – Police Vehicles
9. Consider Authorization to Purchase Capital Equipment – Public Works Vehicle & Equipment
10. Consider Authorization to Advertise for Annual Public Works Services and Materials
11. Consider Authorization to Advertise for the Windlestrae-Rose Twig Tennis Court Project
12. Consider Resolution Opposing Transfer of Recycling Funds to the Commonwealth General Fund
13. Consider Authorization of Acceptance of 2017/2018 Pennsylvania State Fire Commissioners Grant and Purchase of Personal Protective Equipment
14. Consider Authorization to Submit Assistance to Firefighters Grant Application
15. Consider Award of Bid for Ash Tree Removal Contract – Autumn Woods and Winner Circle Open Spaces
16. Consider Authorization to Advertise for Public Hearing – Conditional Use Application #C-67 – Firebirds Wood Fired Grill – Gwynedd Crossing at Route 309 and Welsh Road and Application
17. Consider Authorization to Advertise for Public Hearing – Conditional Use Application #C-68 – Pro Real Ventures LLC – Shine Time Car Wash – DeKalb Pike & Welsh Road
18. Consider Authorization for Escrow Release #4 – LDS #610A W.B. Commons at Montgomery Avenue
19. Consider Payment of Bills
20. Other Business
21. Adjournment

Future Public Hearings/Meetings:

02-14-2018 @ 5:30pm – Autumn Festival Committee (MontCRC)
02-14-2018 @ 6:30pm – Community & Recreation Center Advisory Committee (MontCRC)
02-14-2018 @ 7:30pm – Park and Recreation Board (MontCRC)
02-15-2018 @ 7:30pm – Planning Commission
02-20-2018 @ 12:30pm – Business Development Partnership
02-20-2018 @ 6:00pm – Finance Committee
02-21-2018 @ 6:00pm – Sewer Authority Board
02-21-2018 @ 7:30pm – Shade Tree Commission
02-21-2018 @ 7:30pm – Public Safety Committee
02-26-2018 @ 8:00pm – Board of Supervisors

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Public Comment

MEETING DATE: February 12, 2018

ITEM NUMBER: #3

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

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

INITIATED BY: Lawrence J. Grogan
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: February 12, 2018

ITEM NUMBER: **#4**

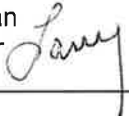
MEETING/AGENDA: WORK SESSION

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 January 22, 2018

MEETING DATE: February 12, 2018

ITEM NUMBER: #5

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

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

INITIATED BY: Lawrence J. Grogan
Township Manager

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

BACKGROUND:

Please contact Deb Rivas on Monday, February 12, 2018 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.

**MINUTES OF MEETING
MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
JANUARY 22, 2018**

At 7:30 p.m. Chairman Candyce Fluehr Chimera called to order an executive session. In attendance were Supervisors Tanya C. Bamford, Michael J. Fox, Jeffrey W. McDonnell and Matthew W. Quigg. Also in attendance were Lawrence Gregan and Robert Iannozzi, Esquire.

Chairman Candyce Fluehr Chimera called the action meeting to order at 8:10 p.m. In attendance were Supervisors Tanya C. Bamford, Michael J. Fox, Jeffrey W. McDonnell and Matthew W. Quigg. Also in attendance were Township Solicitor Robert Iannozzi, Esquire, Township Manager Lawrence Gregan, Police Chief Scott Bendig, Director of Fire Services Richard Lesniak, Director of Finance Ami Tarburton, Assistant to the Township Manager Stacy Crandell, Director of Planning Bruce Shoupe, Director of Public Works Kevin Costello, Director of Recreation and Community Center Floyd Shaffer, Director of Information Technology Richard Grier, Public Information Coordinator Kelsey Whalen and Recording Secretary Deborah A. Rivas.

Following the Pledge of Allegiance, Chairman Candyce Fluehr Chimera called for public comment from the audience.

Russ Cole, an Emergency Medical Technician and Personnel Officer of the Volunteer Medical Service Corps, asked the Board of Supervisors to consider implementing Pennsylvania's State Act 172 of 2016 which authorizes the Township to give volunteers of the Fire Department and Emergency Medical Services (EMS) a credit towards their earned income taxes and municipal real estate property taxes. Mr. Cole stated that he sent an email to the Township and received a reply that the Township was waiting on more details before considering implementing the act. Mr. Cole stated that he would be happy to provide any details required by the Township to consider moving forward on this request. Staff was familiar with the Act and there are a number of issues that need to be discussed for inclusion in any Township ordinance. Mr. Cole said that implementing the Act would help the volunteer organizations gain more volunteer members. Chairman Candyce Fluehr Chimera suggested

that a meeting be setup to continue the discussion of implementing Act 172 of 2016. Supervisor Matthew W. Quigg thanked Mr. Cole and all the first responders for everything that they do for the residents of the Township.

Solicitor Robert Iannozzi, Esquire announced that the Board had met in an executive session prior to this meeting and discussed two matters of potential litigation, two matters of litigation and one personnel matter. Mr. Iannozzi 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 January 2, 2018 Board of Supervisors meeting, and Supervisor Tanya C. Bamford seconded the motion. The minutes of the meeting were unanimously approved as submitted.

Vice Chairman Michael J. Fox, Board Liaison to the Shade Tree Commission, reported that the Shade Tree Commission would like to recognize two individuals. Shade Tree Commission member Mary Brock, a member since 2010, and Staff Liaison Marianne McConnell, employed since 2002, for their hard work and dedication in organizing and coordinating the Township's Annual Arbor Day event and more recently, the Community Forestry Workshop held in November 2017. Recognition plaques were presented by the Shade Tree Commission to both Ms. Brock and Ms. McConnell for their efforts in implementing these two events. Resolution #1 made by Vice Chairman Michael J. Fox, seconded by Chairman Candyce Fluehr Chimera and adopted unanimously, recognized Mary Brock and Marianne McConnell for their hard work and dedication as members of the Shade Tree Commission.

Director of Fire Services Richard Lesniak reported that Gary Davis, a resident of Montgomery Township, recently joined the Fire Department of Montgomery Township (FDMT). Mr. Davis is being nominated by the FDMT to be appointed as a Special Fire Police Officer under the Pennsylvania State Fire Police Statute – Act of 1941, P.L. 137, No. 74, Amended July 11, 1980. P.L. 580, No. 122. Mr. Davis has been interviewed by the Montgomery Township Police Department and has successfully completed Basic Fire Police Certification Course and is being recommended for appointment as a Special Fire Police Officer. Chairman Candyce

Fluehr Chimera administered the oath of office to Mr. Davis. Resolution #2 made by Vice Chairman Michael J. Fox, seconded by Supervisor Tanya C. Bamford and adopted unanimously, appointed Gary Davis to the position of Special Fire Police Officer with the Fire Department of Montgomery Township.

Director of Public Works Kevin Costello announced that two Public Works Department employees are being recognized for their recent promotions. Scott Stutzman has been promoted from Acting Road Foreman to Road Foreman and Todd Jasuta has been promoted from Acting Assistant Road Foreman to Assistant Road Foreman. Both promotions are effective January 1, 2018. Resolution #3 made by Vice Chairman Michael J. Fox, seconded by Supervisor Matthew W. Quigg and adopted unanimously, recognized the promotions of Scott Stutzman to Road Foreman and Todd Jasuta to Assistant Road Foreman.

Director of Public Works Kevin Costello reported that staff is requesting the Board's authorization to advertise and solicit for bids for the 2018 Annual In-Place Road Paving Contract. As part of the 16-Year Road Plan, staff and consultants have identified Township roads that will require resurfacing as part of the road improvement program. The work includes a surface mill, leveling course, an inch and a half overlay and all the associated preparation work. The bid specifications have been prepared by Township Engineer, Gilmore & Associates, and reviewed by staff. Resolution #4, made by Chairman Candyce Fluehr Chimera, seconded by Supervisor Tanya C. Bamford and adopted unanimously, authorized the advertisement for bids for the 2018 Annual Road Paving In-Place Contract. The bids are to be received on or before February 14, 2018 at 10:30 a.m.

Director of Public Works Kevin Costello reported that staff is requesting the Board's authorization to advertise and solicit for bids for the annual Curb and Sidewalk Project. Annually, the Township performs repairs / replacement of certain curbing and sidewalks throughout the Township in anticipation of the future resurfacing of the streets. The bid specifications have been prepared by Township Engineer, Gilmore & Associates, and reviewed by staff. Resolution #5, made by Vice Chairman Michael J. Fox, seconded by Supervisor Tanya

C. Bamford and adopted unanimously, authorized the advertisement for bids for the 2018 Curb and Sidewalk Project. The bids are to be received on or before February 14, 2017 at 10:00 a.m.

Director of Finance Ami Tarburton reported that a compliance audit of the 2012 through 2016 business tax returns for the Neptune Chemical Pump Company located at 296 DeKalb Pike was conducted by Gary Williams of McCarthy & Co., in September 2017. The audit resulted in a total amount due of \$103,356, which included \$74,650 in past due taxes, \$7,626 in penalties and \$20,080 in interest charges. On November 13, 2017, Neptune submitted a petition to appeal the audit results under the provisions of the Township's Taxpayers Bill of Rights, along with a \$74,650 "good faith" payment, requesting abatement of the assessed penalty and interest charges. After denial of the initial petition, Neptune agreed to make an additional payment of \$20,080 in interest charges to resolve the appeal. Resolution #6 made by Chairman Candyce Fluehr Chimera, seconded by Supervisor Tanya C. Bamford and adopted unanimously, approved the settlement of the appeal of audit results with final assessment issued on September 8, 2017 for Neptune Chemical Pump Company by entering into the proposed Mutual Release Agreement providing for the payment of \$74,650 in past due taxes and \$20,080 in interest charges.

Director of Finance Ami Tarburton reported that new bid limits have been published for 2018 which increase the minimum dollar amount that requires townships to advertise and seek bids for purchases and contracts. The Board of Supervisors acknowledges the State required bidding limits in the 'Montgomery Township Purchasing Policies and Procedures' which governs Township staff on how to adhere to and process the requirements. This document requires an update to reflect the new limits which are:

Contracts below \$10,900 – no advertising or competitive bidding required; and

Contracts between \$10,900 and \$20,100 – three informal (written, telephonic, electronic) price quotes are required, with award to the lowest bidder; and

Contracts over \$20,100 – advertising twice and formal competitive bidding is required.

Resolution #7 made by Supervisor Tanya C. Bamford, seconded by Supervisor Matthew W. Quigg and adopted unanimously, approved the changes to the 'Montgomery Township Purchasing Policies and Procedures' by increasing the required bid limits to adhere to the Department of Labor and Industry thresholds for 2018.

Director of Planning and Zoning Bruce Shoupe reported that the Board of Supervisors adopted a resolution granting the requested conditional use application of Higher Rock Partners LP at their meeting on December 18, 2017. This matter involves the adoption of the written "Decision and Order" for the conditional use approval of Higher Rock Partners LP. The Township Solicitor has prepared a formal decision and order memorializing the Board's grant of the requested conditional use. Resolution #8 made by Vice Chairman Michael J. Fox, seconded by Chairman Candyce Fluehr Chimera and adopted unanimously with a vote of 3 to 0. Supervisors Tanya C. Bamford and Matthew W. Quigg abstained from the vote as they were not members of the Board of Supervisors at the December 18, 2017 meeting.

Resolution #9 made by Vice Chairman Michael J. Fox, seconded by Supervisor Tanya C. Bamford and adopted unanimously, authorized a construction escrow release in the amount of \$5,435.00 for the minor subdivision of 1023 Lansdale Avenue.

Township Manager Lawrence J. Gregan reported that Montgomery Township Elected Auditor Stephanie Terreri has advised staff that she has moved out of the Township and has submitted a letter of resignation from her position. Ms. Terreri's term of office expires on 1/1/2022. In accordance with the provisions of the Second Class Township code, the Board of Supervisors must accept a tendered resignation no later than forty-five days after the resignation has been tendered to the Board of Supervisors. Upon acceptance of the letter of resignation, the Board has thirty days to fill the vacancy. Resolution #10 made by Vice Chairman Michael J. Fox, seconded by Supervisor Matthew W. Quigg and adopted unanimously, accepted the resignation of Stephanie Terreri from her position of Township Auditor.

A motion to approve the payment of bills was made by Chairman Candyce Fluehr Chimera, seconded by Vice Chairman 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 8:45 p.m.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Presentation of 4th Quarter 2017 Budget Report

MEETING DATE: February 12, 2018

ITEM NUMBER: #6

MEETING/AGENDA:

ACTION:

NONE

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

INITIATED BY: Ami Tarburton
Finance Director



BOARD LIAISON: Candyce Fluehr Chimera-Chairman
Liaison – Finance Committee

BACKGROUND:

The Finance Department has completed its unaudited 4th Quarter 2017 Budget Report. Please see the attached documentation.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

Accept the 4th Quarter budget report.

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



**MONTGOMERY TOWNSHIP
BOARD OF SUPERVISORS**

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**TANYA C. BAMFORD
CANDYCE FLUEHR CHIMERA
MICHAEL J. FOX
JEFFREY W. McDONNELL
MATTHEW W. QUIGG**

**LAWRENCE J. GREGAN
TOWNSHIP MANAGER**

To: Distribution

From: Ami Tarburton, Finance Director *Ami*

Date: January 29, 2017

Subject: Budget Status as of December 31, 2017

This memo will summarize the operating results for fiscal year 2017 and identify the significant activities in fund balance, revenues and expenditures. This summary was prepared based on the financial records enclosed in this packet.

- Statement of Changes in the General Fund Balance. This statement helps us monitor our annual General Fund budget as well as our current General Fund balance.
- Chart Comparing General Fund Cash Balances 2016 – 2017. This report shows our general Fund Cash position during the year as compared to the prior year and assists us in projecting cash flow needs for investment purposes.
- Local Enabling Tax Revenue comparison graph for 2016-2017 detailing each of the tax revenue streams for the General Fund.
- Earned Income Tax Revenue comparison for 2011-2017.
- Additional Reports included – Business Tax Office Monthly Report, and Operating Revenues and Expenditures Report for the Community and Recreation Center.

Budget Status Report
4th Quarter 2017

General Fund 01 - Fund Balance

The Township received \$14.9M in total General Fund revenues for 2017 which was ~\$900K more than General Fund Budgeted Revenues of \$14M, and a 6.4% increase over 2016 numbers. General Fund Expenditures were \$11.7M for 2017, over \$750K below budget and \$370K above 2016. Expenditures have increased a nominal 3.3% over 2016, mostly attributable to increases in salary/wage and benefit expenses.

Our ending 2017 General Fund Balance is \$4.528M, leaving us with a surplus balance of about \$1.5M. The various Revenue and Expenditure details are discussed in more detail below.

General Fund Revenues

- **Tax Revenues** - These revenues represent 83% of all budgeted General Fund revenues.
 - Real Estate Tax revenues for 2017 are up 33% (\$532K) as compared to prior year due to the shifting of our debt service millage as previously discussed throughout 2017.
 - Earned Income Tax (EIT) revenues for 2017 are down (1.8%) from prior year, mostly due to a one-time windfall of \$200K received in early 2016. 2017 EIT finished just slightly under budget as well. These results reinforce the sense of leveling EIT revenues after the initial increase realized from Act 32.
 - Mercantile Tax revenues are down 8% (\$179K) but Business Privilege Tax revenues are up 33% (\$271K) from 2016. Many surrounding municipalities are experiencing similar decreases in Mercantile Tax stemming from the shift to online shopping.
 - LST revenues are up 3.4% (\$19.5K) from 2016.
- **Permits and License Fees** – This collective group of revenues is reporting a 12% (\$162K) increase from prior year, which is mostly attributable to reduced permit fees recorded in 2016.
- **Other Revenue Sources** - This includes fines, interest, grants, etc. These revenues make up only 7% of the total budgeted revenues. They are 2% (\$20K) above prior year revenues, mainly due to increased fines and department services.

Budget Status Report
4th Quarter 2017

- Expenditures

Overall expenditures for 2017 compare well to both 2016 actual expenses and 2017 budgeted expenses.

FUNDS 04 – 99

Fire Fund - 04

Revenues and Expenditures

Expenditures through the 4th Quarter 2017 for the Fire Fund were \$905K or 92% of budget. Revenues through the 4th Quarter 2017 were \$1M or 102% of Budget. Revenues include the transfer \$310K EIT allocation to the Fire Fund and the Local Services Tax receipts of \$199K. The Fire Fund performed on target with the 2017 budget.

Park and Recreation Fund - 05

Revenues and Expenditures

2017 expenditures for the Park Fund were \$408K which was 93% of budget. Revenues for 2017 were \$442K or 101% of budget. The largest revenue source for Fund 05 is real estate tax millage, the majority of which was received in the 2nd quarter. No significant budget variances have been identified at this time.

Basin Maintenance Fund - 06

Revenues and Expenditures

Expenditures for 2017 were \$62K or 83% of budget. The current Township policy is that detention basins will remain the responsibility of the contractor or a Home Owner's Association. Therefore, the only revenue to this fund will be interest and funding will be provided by a transfer from Capital Reserves designated for basin maintenance. This fund may be impacted in the future by the new Stormwater Management regulations.

Street Light Fund - 07

Revenues and Expenditures

Total 2017 expenditures for the Street Light Fund were \$155K or 102% of budget. Revenues to this fund are derived from the annual street light assessments billed with the real estate tax bill. Revenues for 2017 were \$140K or 101% of budget. The Street Light Fund ended the year with a deficit of \$15K due to unexpected knockdown expenses.

Budget Status Report
4th Quarter 2017

Recreation Fund – 08
Revenues and Expenditures

Expenditures for 2017 total \$1.1M and are just slightly over 2017 budgeted amounts. Revenues total \$1.1M, or 105% of budget. Revenues include budgeted transfers from the General Fund in the amount of \$205K. The Recreation Fund finished the year with a surplus of \$7,500, performing above expectations.

Capital Projects Fund - 19
Revenues and Expenditures

The Township uses this fund to account for major capital projects. Currently, the only project accounted for in this fund is the scheduled payment of the emergency radios project arranged for by county officials. Revenues were \$107K, comprised of \$67K received from FDMT and VMSC for their portion of the capital expense according to agreements with both entities, and a transfer from Capital Reserve for the Township portion of the capital expense. Expenditures were \$107K for year 2 of 5.

Debt Service Fund - 23
Revenues and Expenditures

2017 expenditures for the Debt Service Fund were \$252K in bond interest payments. Revenues for the debt service fund are derived from interest earnings only. Due to the savings from the 2016 advanced refunding of the 2013 Bonds, the Debt Service portion of the Real Estate Tax (.24 mills) has been redirected to the General Fund for 2017 for ultimate transfer to the Capital Reserve fund. There is sufficient Debt Service Fund Balance to meet all debt obligations in 2017. Debt service payments are scheduled at various times throughout the year on a semi-annual or annual basis.

Capital Reserve Fund - 30
Revenues and Expenditures

Expenditures for the Capital Reserve Fund were \$1.229M or 53% of the 2017 Budget. A report on expenditure and revenues for the individual reserve accounts in Fund 30 has been included in Exhibit B to this report.

Park Development Fund – 31
Revenues and Expenditures

There are no expenditures budgeted from this fund for 2017. Revenues are received from developers for new residential units per the Land Development Agreement. Revenues were \$63K for 2017, including \$60K from contributions.

Budget Status Report
4th Quarter 2017

Liquid Fuels Fund - 35
Revenues and Expenditures

The revenues of this fund are received from the State as part of the State Liquid Fuels Program. The annual Liquid Fuels Fund allocation was received in March in the amount of \$689K for 2017. The major expenditures from this fund are for Liquid Fuels Fund eligible expenditures associated with the annual street resurfacing and curb/sidewalk replacement program. Expenditures for 2017 are \$478K for payments made to the in-place contract awardee for 2017 paving projects.

Fire Relief Fund - 50
Revenues and Expenditures

The State Fire Relief allocation for 2017 was received in September in the amount of \$226K. These funds are by law distributed to the FDMT Relief Association and are used by the Relief Association to make safety related expenditures on behalf of the Fire Department of Montgomery Township Volunteers.

Police Donation Fund - 92
Revenues and Expenditures

This fund accounts for private contributions made by residents and businesses to the Police Department and is used to fund programs and expenditures not otherwise budgeted in the Police operating or capital budgets. There were contributions of \$1,520 for 2017. Expenditures were \$1,975.

Environmental Fund - 93
Revenues and Expenditures

Revenues from this fund are primarily received from the Northern Montgomery County Recycling Commission (NMCRC), representing the Township's share of the DEP Recycling Performance Grant. Receipts from the Commission have not been received yet for this year. Expenditures were \$34K.

Replacement Tree Fund - 94
Revenues and Expenditures

2017 expenditures for the Replacement Tree Fund were \$28.5K or 56% of budget. The bulk of the expenses for this fund were for Arbor Day. Revenues to this fund come from Developer contributions and interest earnings and total \$126K for this year.

Budget Status Report
4th Quarter 2017

Autumn Festival Fund - 95
Revenues and Expenditures

Expenditures for 2017 were \$29K. Revenues to the fund are from contributions solicited from residents and businesses in the Township and the Township has provided for a \$7K contribution from the General Fund in the 2017 Budget to total almost \$34K, leaving the Autumn Festival Fund with a surplus of \$4.7K for 2017.

Restoration Fund - 96
Revenues and Expenditures

This fund accounts for the use of developer contributions for the Knapp Farm House restoration. The Montgomery Township Historical Society manages the restoration projects with expenses being reimbursed from this fund. The original contribution made in 2004 was for \$400K of which \$9.8K remains for future projects.

Cc:	C. Fluehr Chimera	L. J. Gregan
	M. J. Fox	D. Rivas
	J. W. McDonnell	S. Bendig
	T. Bamford	K. A. Costello
	M. Quigg	R. Lesniak
	A. Shade	V. Zidek
	B. Shoupe	

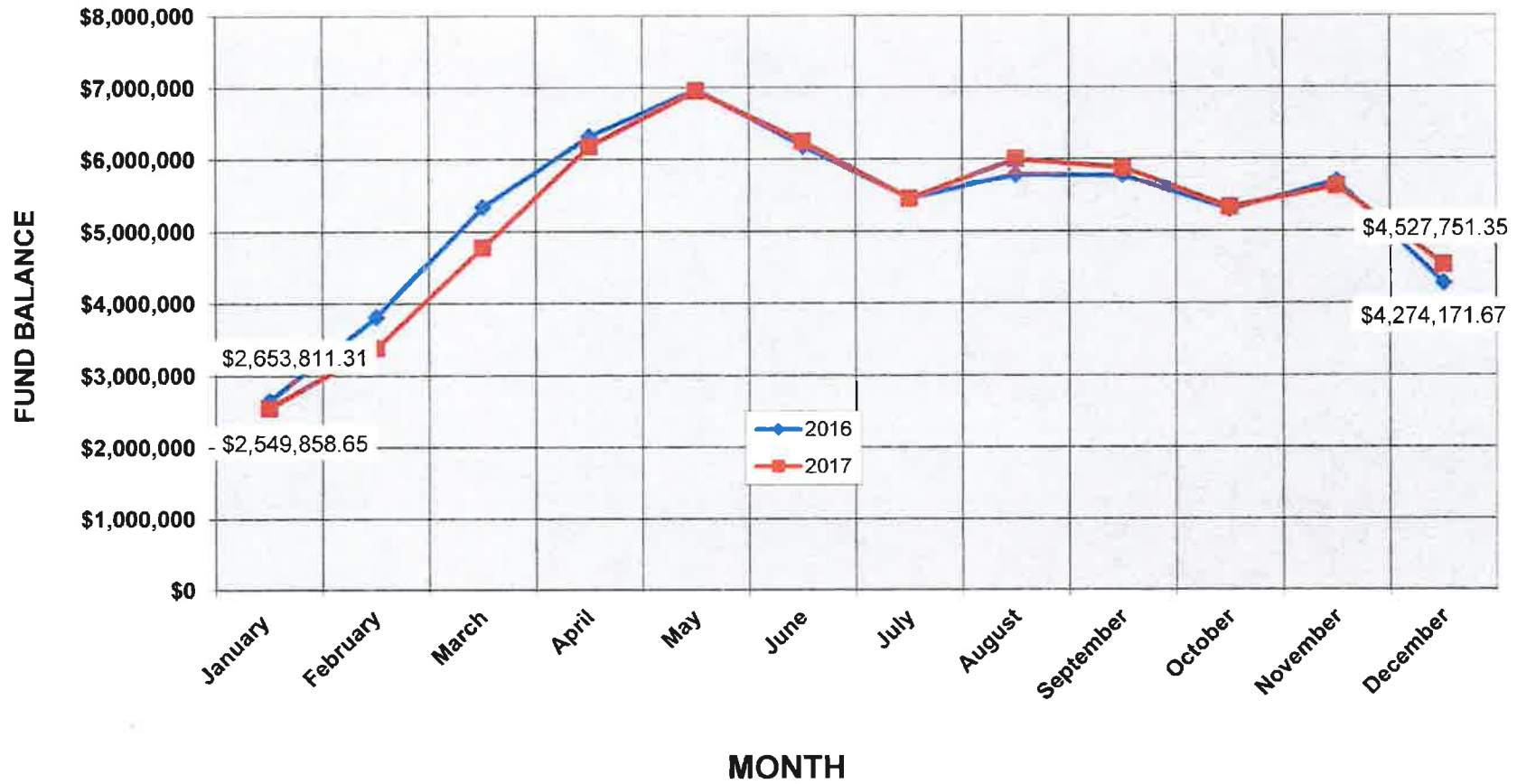
**MONTGOMERY TOWNSHIP
STATEMENT OF CHANGES IN FUND BALANCE
GENERAL FUND
AS OF DECEMBER 31, 2017**

December							DOLLAR	PERCENT
	2017 BUDGET (1)	2017 ACTUAL (2)	% of TOTAL (3)	2016 BUDGET (4)	2016 ACTUAL (5)	% of TOTAL (6)	VARIANCE 2016-2017 ACTUAL (2 - 5)	VARIANCE 2016-2017 ACTUAL (2 - 5)
REVENUES								
Taxes								
Real Estate Tax	2,113,400	2,152,941	14.5%	1,636,100	1,614,020	11.5%	538,921	33.4%
Earned Income Tax	5,350,000	5,284,502	35.5%	5,190,000	5,383,633	38.5%	(99,131)	-1.8%
Real Estate Transfer Tax	880,000	1,088,443	7.3%	700,000	923,419	6.6%	165,023	17.9%
Mercantile Tax	2,120,000	2,076,059	13.9%	2,050,000	2,254,774	16.1%	(178,714)	-7.9%
Local Services Tax	557,500	598,342	4.0%	548,000	578,875	4.1%	19,467	3.4%
Amusement Tax	63,000	78,282	0.5%	73,000	74,563	0.5%	3,719	5.0%
Business Privilege Tax	780,000	1,080,392	7.3%	780,000	809,716	5.8%	270,676	33.4%
Total Taxes	11,863,900	12,358,960	83.0%	10,977,100	11,638,999	83.2%	719,961	6.2%
Permits and Licenses								
Building Permits	550,500	825,823	5.5%	579,000	622,334	4.4%	203,489	32.7%
Cable TV	600,000	610,646	4.1%	570,000	612,010	4.4%	(1,365)	-0.2%
All Others	93,000	77,972	0.5%	80,500	117,609	0.8%	(39,638)	-33.7%
Total Permits and Licenses	1,243,500	1,514,441	10.2%	1,229,500	1,351,954	9.7%	162,487	12.0%
Other Sources								
Fines	175,000	202,604	1.4%	175,000	175,253	1.3%	27,352	15.6%
Interest	40,000	29,402	0.2%	40,000	22,068	0.2%	7,334	33.2%
Grants	572,000	583,541	3.9%	520,500	617,078	4.4%	(33,537)	-5.4%
Department Services	81,900	124,310	0.8%	75,750	100,359	0.7%	23,950	23.9%
Other Financing Sources	80,000	85,892	0.6%	76,000	91,062	0.7%	(5,169)	-5.7%
	948,900	1,025,749	6.9%	887,250	1,005,820	7.2%	19,930	2.0%
TOTAL REVENUES	14,056,300	14,899,150	100.0%	13,093,850	13,996,773	100.0%	902,377	6.4%
EXPENSES								
Administration	1,483,477	1,477,803	12.6%	1,391,850	1,379,813	12.1%	97,990	7.1%
Finance & IT	963,040	932,059	7.9%	897,550	831,263	7.3%	100,797	12.1%
Police	6,955,700	6,464,716	55.1%	6,588,223	6,367,369	56.0%	97,347	1.5%
Code	898,860	842,932	7.2%	870,350	811,677	7.1%	31,255	3.9%
Public Works	2,188,442	2,016,466	17.2%	2,037,700	1,971,901	17.4%	44,565	2.3%
Other Financing Uses	-	-	0.0%	-	-	0.0%	0	
TOTAL EXPENSES	12,489,519	11,733,976	100.0%	11,785,673	11,362,023	100.0%	371,953	3.3%
NET REVENUES/(EXPENSES)	1,566,781	3,165,174		1,308,177	2,634,750		530,424	20.1%
INCOMING TRANSFERS	394,540	348,457		311,350	254,722		93,734	
OUTGOING TRANSFERS	(1,960,130)	(1,960,051)		(1,658,100)	(2,916,023)		955,972	-32.8%
(DEFICIT)/SURPLUS	1,191	1,553,580		(38,573)	(26,551)		1,580,131	-5951.2%
BEGINNING FUND BALANCE	2,974,172	2,974,172		3,000,723	3,000,723		(26,551)	-0.9%
ENDING FUND BALANCE	2,975,362	4,527,751		2,962,150	2,974,172		1,553,580	52.2%

MONTGOMERY TOWNSHIP
STATEMENT OF CHANGES IN FUND BALANCE
GENERAL FUND
AS OF DECEMBER 31, 2017

December				DOLLAR	PERCENT
	December 2017 Monthly Budget	2017 YTD BUDGET (1)	2017 ACTUAL (2)	VARIANCE Monthly Budget to Actual	VARIANCE Monthly Budget to Actual
REVENUES					
Taxes					
Real Estate Tax	2,113,400	2,113,400	2,152,941	39,541	1.9%
Earned Income Tax	5,350,000	5,350,000	5,284,502	(65,498)	-1.2%
Real Estate Transfer Tax	880,000	880,000	1,088,443	208,443	23.7%
Mercantile Tax	2,120,000	2,120,000	2,076,059	(43,941)	-2.1%
Local Services Tax	557,500	557,500	598,342	40,842	7.3%
Amusement Tax	63,000	63,000	78,282	15,282	24.3%
Business Privilege Tax	780,000	780,000	1,080,392	300,392	38.5%
Total Taxes	11,863,900	11,863,900	12,358,960	495,060	4.2%
Permits and Licenses					
Building Permits	550,500	550,500	825,823	275,323	50.0%
Cable TV	600,000	600,000	610,646	10,646	1.8%
All Others	93,000	93,000	77,972	(15,028)	-16.2%
Total Permits and Licenses	1,243,500	1,243,500	1,514,441	270,941	21.8%
Other Sources					
Fines	175,000	175,000	202,604	27,604	15.8%
Interest	40,000	40,000	29,402	(10,598)	-26.5%
Grants	572,000	572,000	583,541	11,541	2.0%
Department Services	81,900	81,900	124,310	42,410	51.8%
Other Financing Sources	80,000	80,000	85,892	5,892	7.4%
Total Other Sources	948,900	948,900	1,025,749	76,849	8.1%
TOTAL REVENUES	14,056,300	14,056,300	14,899,150	842,850	6.0%
EXPENSES					
Administration	1,483,477	1,483,477	1,477,803	(5,674)	-0.4%
Finance & IT	963,040	963,040	932,059	(30,981)	-3.2%
Police	6,955,700	6,955,700	6,464,716	(490,984)	-7.1%
Code	898,860	898,860	842,932	(55,928)	-6.2%
Public Works	2,188,442	2,188,442	2,016,466	(171,976)	-7.9%
Other Financing Uses					
TOTAL EXPENSES	12,489,519	12,489,519	11,733,976	(755,543)	-6.0%
NET REVENUES/(EXPENSES)	1,566,781	1,566,781	3,165,174	1,598,393	50.5%

GENERAL FUND CASH BALANCE
2016 ACTUAL VS 2017 PROJECTION
AS OF DECEMBER 31, 2017



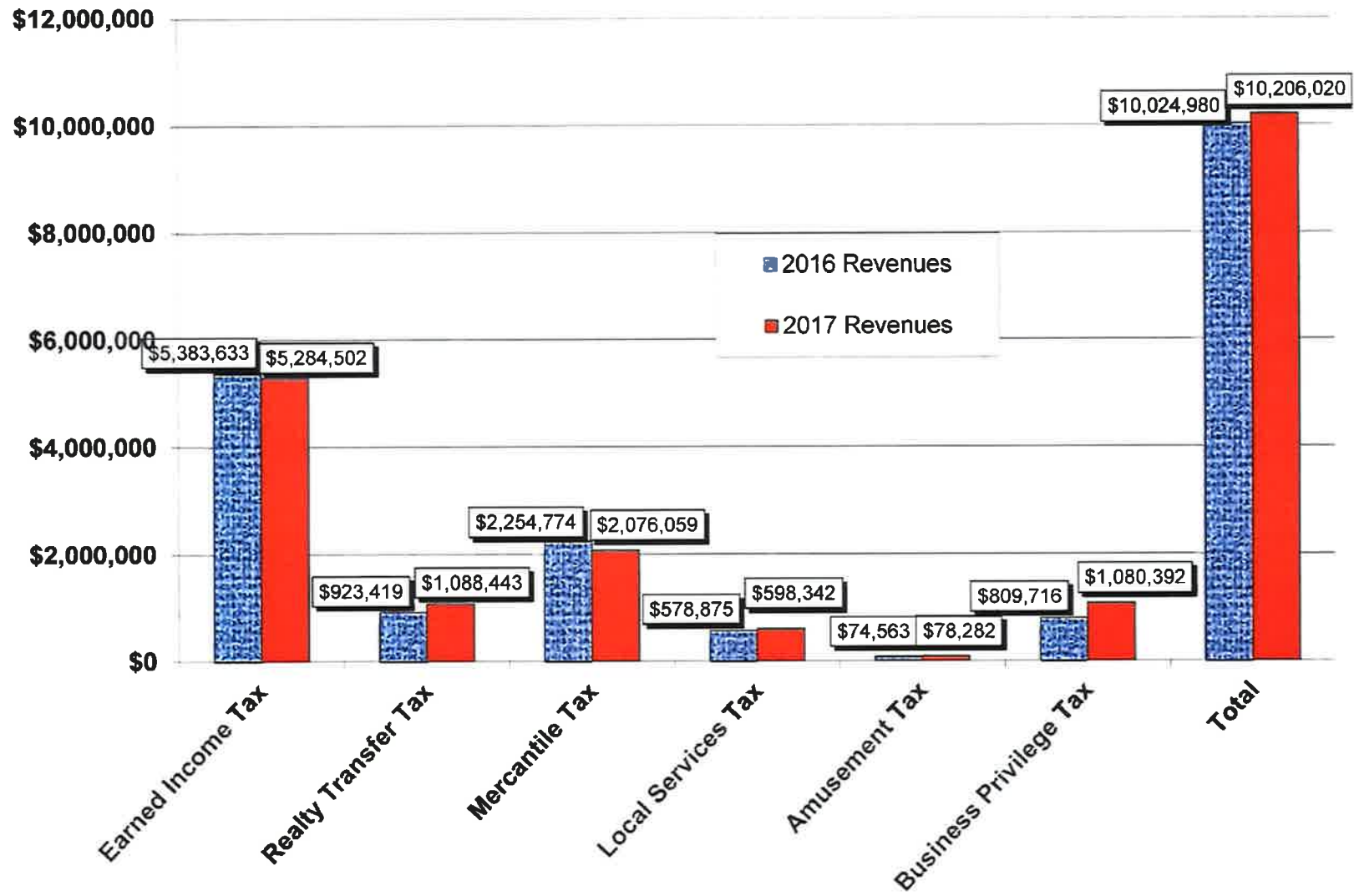
Cash Balance - General Fund 2016

	Beginning Bal	Revenues	Expenditures	Ending Balance
January	\$3,000,722.92	\$290,346.37	\$637,257.98	\$2,653,811.31
February	\$2,653,811.31	\$2,081,247.95	\$922,812.77	\$3,812,246.49
March	\$3,812,246.49	\$2,703,508.22	\$1,182,791.65	\$5,332,963.06
April	\$5,332,963.06	\$1,951,213.41	\$968,684.10	\$6,315,492.37
May	\$6,315,492.37	\$1,617,498.43	\$961,069.97	\$6,971,920.83
June	\$6,971,920.83	\$541,585.07	\$1,331,067.46	\$6,182,438.44
July	\$6,182,438.44	\$359,692.83	\$1,089,226.32	\$5,452,904.95
August	\$5,452,904.95	\$1,412,479.95	\$1,085,760.66	\$5,779,624.24
September	\$5,779,624.24	\$1,018,625.70	\$1,030,696.09	\$5,767,553.85
October	\$5,767,553.85	\$416,477.59	\$890,466.31	\$5,293,565.13
November	\$5,293,565.13	\$1,339,479.22	\$942,719.26	\$5,690,325.09
December (prior to surplus balance transfer)	\$5,690,325.09	\$519,340.32	\$1,935,493.74	\$4,274,171.67
	FINAL	\$14,251,495.06	\$12,978,046.31	
	FINAL BUDGET	\$13,405,200.00	\$13,443,773.40	
	OVER/(UNDER)	\$846,295.06	(\$465,727.09)	
	OVER/(UNDER)	6.31%	-3.46%	

General Fund Cash Balance Projection 2017

January	\$2,974,171.67	\$264,528.02	\$688,841.04	\$2,549,858.65
February	\$2,549,858.65	\$1,752,250.24	\$923,672.48	\$3,378,436.41
March	\$3,378,436.41	\$2,707,601.57	\$1,317,186.09	\$4,768,851.89
April	\$4,768,851.89	\$2,397,462.55	\$988,962.08	\$6,177,352.36
May	\$6,177,352.36	\$1,775,467.22	\$1,000,132.11	\$6,952,687.47
June	\$6,952,687.47	\$713,161.66	\$1,417,574.35	\$6,248,274.78
July	\$6,248,274.78	\$408,516.45	\$1,210,127.64	\$5,446,663.59
August	\$5,446,663.59	\$1,444,336.67	\$891,790.03	\$5,999,210.23
September	\$5,999,210.23	\$1,140,874.25	\$1,260,489.57	\$5,879,594.91
October	\$5,879,594.91	\$421,195.13	\$973,830.40	\$5,326,959.64
November	\$5,326,959.64	\$1,484,532.53	\$1,189,583.02	\$5,621,909.15
December	\$5,621,909.15	\$737,680.36	\$1,831,838.16	\$4,527,751.35
	PROJECTED	\$15,247,606.65	\$13,694,026.97	
	BUDGET	\$14,450,840.00	\$14,449,649.25	
	OVER/(UNDER)	\$796,766.65	(\$755,622.28)	
	OVER/(UNDER)	5.51%	-5.23%	

**Local Enabling Tax Revenue
Comparison 2016 - 2017
As of December 31, 2017**



EIT Revenues - All Funds 2012-2017

	2012 Actual	2013 Actual	2014 Actual	2015 Actual	2016 Actual	2017 Projection	
January	\$ 197,259.13	\$ 535,759.55	\$ 249,949.20	\$ 138,265.04	\$ 138,457.99	\$ 154,038.34	A
February	\$ 538,222.66	\$ 397,017.02	\$ 813,824.55	\$ 906,222.69	\$ 954,271.37	\$ 960,043.66	A
March	\$ 307,230.24	\$ 666,263.64	\$ 292,691.28	\$ 401,711.77	\$ 455,774.99	\$ 262,112.84	A
April	\$ 496,591.48	\$ 381,095.99	\$ 315,738.21	\$ 272,582.32	\$ 277,769.41	\$ 264,906.10	A
May	\$ 476,145.96	\$ 320,503.58	\$ 380,377.66	\$ 1,031,984.60	\$ 1,131,146.20	\$ 1,222,372.10	A
June	\$ 301,908.59	\$ 653,590.27	\$ 708,867.46	\$ 378,503.55	\$ 270,744.99	\$ 291,948.88	A
July	\$ 356,442.04	\$ 390,585.66	\$ 318,251.22	\$ 188,684.52	\$ 103,934.80	\$ 122,752.55	A
August	\$ 359,978.62	\$ 297,611.83	\$ 564,576.40	\$ 752,386.09	\$ 890,739.12	\$ 909,422.14	A
September	\$ 241,508.20	\$ 443,941.20	\$ 533,453.92	\$ 456,139.99	\$ 254,262.14	\$ 244,795.18	A
October	\$ 390,398.27	\$ 240,987.76	\$ 172,392.63	\$ 127,735.05	\$ 148,233.40	\$ 133,769.81	A
November	\$ 352,140.12	\$ 604,921.93	\$ 680,190.01	\$ 628,963.75	\$ 900,021.95	\$ 904,467.46	A
December	\$ 426,915.26	\$ 414,332.39	\$ 479,479.59	\$ 569,028.17	\$ 332,696.79	\$ 263,872.85	A
Subtotal collections	\$ 4,444,740.57	\$ 5,346,610.82	\$ 5,509,792.13	\$ 5,852,207.54	\$ 5,858,053.15	\$ 5,734,501.91	
		20.29%	3.05%	6.21%	0.10%	-2.11%	

**BUSINESS TAX OFFICE
MONTHLY REPORT
Dec-17**

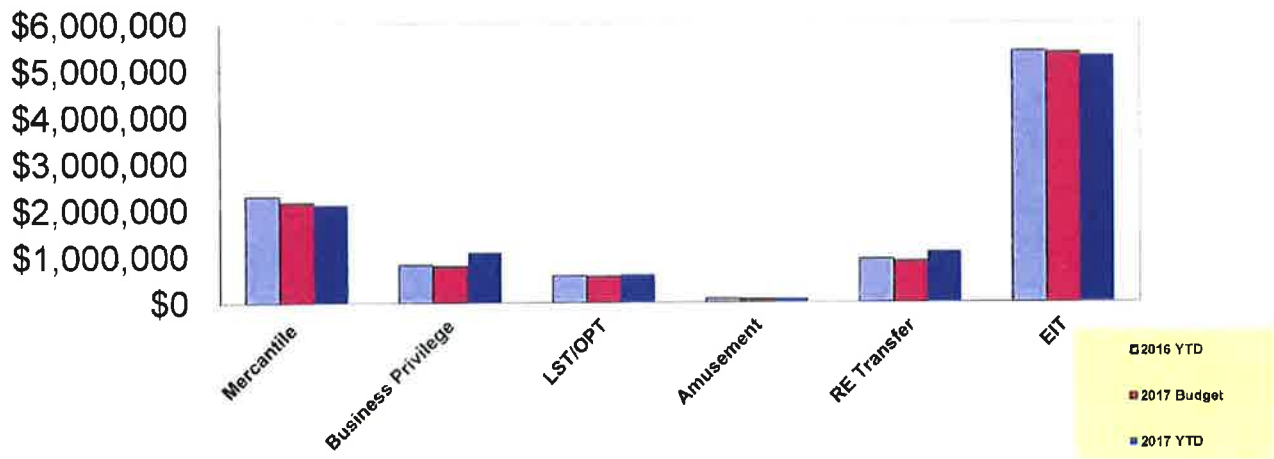
NEW BUSINESSES ADDED TO TAX ROLLS

NAME

S&B Sports Promo
On Site Personnel of Pennsylvania
Joy Acupuncture & Wellness

ACT 511 TAXES

	Mercantile	Business Privilege	LST/OPT	Amusement	RE Transfer	EIT	TOTALS
2016 YTD	\$2,289,047	\$809,716	\$578,875	\$74,563	\$923,419	\$5,383,633	\$10,059,253
2017 Budget	\$2,150,000	\$780,000	\$557,500	\$63,000	\$880,000	\$5,350,000	\$9,780,500
2017 YTD	\$2,108,510	\$1,080,392	\$598,342	\$78,282	\$1,088,443	\$5,284,502	\$10,238,471
Current Month	-\$496	\$110,931	\$14,893	\$4,931	\$218,988	\$151,373	\$500,621
% of Budget	98.07%	138.51%	107.33%	124.26%	123.69%	98.78%	104.68%



REAL ESTATE DEED REGISTRATIONS

The Township ceased preregistration of Real Estate Deed Transfers in December 2008. The following information is based on Deed Transfer information provided by the Recorder of Deeds Office along with the monthly Real Estate Transfer Tax.

<u>TYPE</u>	<u># OF UNITS</u>	<u>AVG. PRICE</u>
NEW	7	\$402,421
RESALE	60	\$324,042
DEED CHGS	18	N/A
COMMERCIAL	14	\$1,574,172
INDUSTRIAL	0	\$0
LAND	2	\$338,797
SHERIFF	1	\$2,497
TRANSFER TAXES PAID-Nov		\$72,138.35
TRANSFER TAXES PAID-Dec		\$146,849.71

Montgomery Township Recreation Fund
Operating Revenues and Expenditures
As of December 31, 2017

Account	2017 Budget	YTD Balance December 31, 2017	% of Budget
---------	-------------	----------------------------------	-------------

REVENUES:

INTEREST	100.00	0.00	0.00
EARNED INCOME TAX - Allocated from GF	140,000.00	140,000.00	100.00%
	140,100.00	140,000.00	99.93%
RENTAL	145,000.00	105,877.12	73.02%
	145,000.00	105,877.12	73.02%
RECREATION PROGRAM FEES	92,700.00	132,450.08	142.88%
KIDS U REVENUE	215,000.00	255,920.00	119.03%
MEMBERSHIPS	190,000.00	214,296.30	112.79%
SHOP REVENUE/SALES	2,000.00	6,972.02	348.60%
SILVER SNEAKER INS REV	7,000.00	16,299.50	232.85%
	506,700.00	625,937.90	123.53%
FROM GENERAL FUND	205,200.00	205,200.00	100.00%
FROM CAPITAL RESERVE	53,100.00	28,983.78	54.58%
	258,300.00	234,183.78	90.66%
Total Revenues	1,050,100.00	1,105,998.80	105.32%

EXPENDITURES:**Administration:**

CONSULTING SERVICES	1,000.00	1,051.54	105.15%
LEGAL SERVICES	1,000.00	0.00	0.00%
BANK FEES	11,000.00	14,817.41	134.70%
CAPITAL - NEW	51,700.00	27,583.78	53.35%
	64,700.00	43,452.73	67.16%

Montgomery Township Recreation Fund
Operating Revenues and Expenditures
As of December 31, 2017

Account	2017 Budget	YTD Balance December 31, 2017	% of Budget
<i>Recreation Center:</i>			
TO NON-UNIFORMED PENSION	16,900.00	13,858.43	82.00%
SALARIES	210,100.00	212,023.06	100.92%
WAGES	105,000.00	99,109.66	94.39%
OVERTIME	3,000.00	761.10	25.37%
MEDICAL	72,100.00	70,529.99	97.82%
SOCIAL SECURITY	25,900.00	24,502.76	94.61%
EMPLOYEE BENEFITS	12,100.00	12,652.26	104.56%
OFFICE SUPPLIES	6,000.00	2,801.47	46.69%
OPERATING SUPPLIES	9,000.00	8,948.38	99.43%
VEHICLE FUEL	500.00	0.00	0.00%
VEHICLE MAINTENANCE	500.00	5.84	1.17%
PROFESSIONAL SERVICES	136,000.00	123,435.29	90.76%
CONSULTING SERVICES	84,700.00	129,074.59	152.39%
INFORMATION SERVICES	13,870.00	11,891.64	85.74%
COMMUNICATION	13,750.00	14,969.85	108.87%
PUBLIC INFORMATION	35,000.00	26,028.49	74.37%
INSURANCE	14,020.00	14,025.35	100.04%
WORKERS COMPENSATION	19,000.00	13,549.26	71.31%
PUBLIC UTILITIES	42,000.00	47,462.24	113.01%
BUILDING MAINTENANCE	33,200.00	49,310.31	148.53%
RENTALS	5,500.00	3,824.74	69.54%
DUES AND SUBSCRIPTIONS	600.00	259.00	43.17%
MEETINGS AND CONFERENCES	1,570.00	1,126.45	71.75%
CAPITAL - REPLACEMENT	1,400.00	1,400.00	0.00%
	861,710.00	881,550.16	102.30%
<i>Kids U:</i>			
WAGES	77,000.00	91,353.15	118.64%
OVERTIME	1,000.00	1,026.71	102.67%
SOCIAL SECURITY	6,000.00	6,728.56	112.14%
CONSULTING SERVICES	35,000.00	52,769.79	150.77%
COMMUNICATION	1,000.00	1,000.00	100.00%
PUBLIC INFORMATION	1,000.00	0.00	0.00%
	121,000.00	152,878.21	126.35%
Total Expenditures	1,047,410.00	1,077,881.10	102.91%
Net Revenues/Expenditures	2,690.00	28,117.70	

Montgomery Township

Fiscal Year 2017 Budget Report (unaudited)



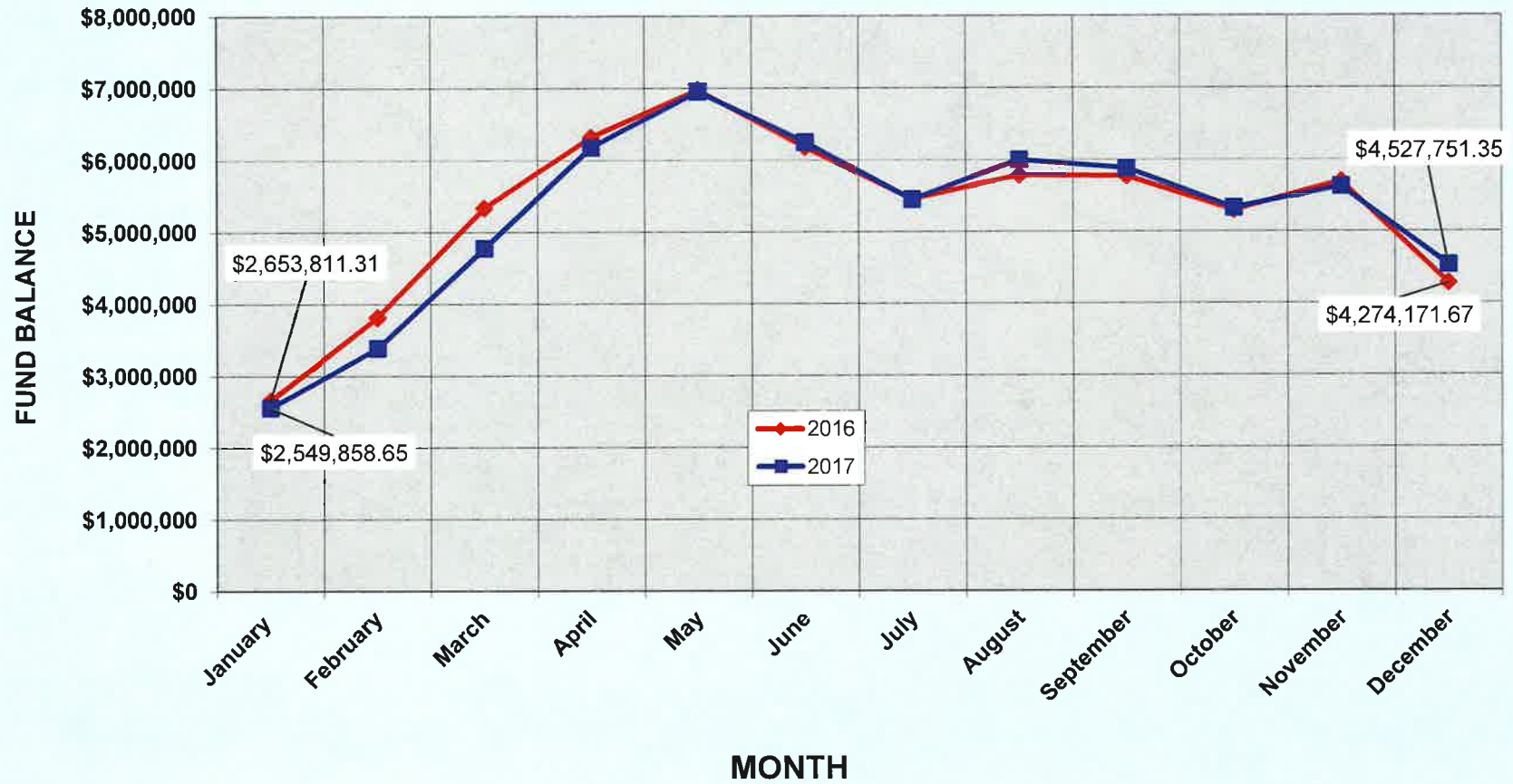
General Fund – Fund Balance

The fund balance for the General Fund at the end of the 4th Quarter 2017 was \$4.5M. This is an increase of 5% from the 4th Quarter 2016 balance of \$4.3M.

2017 General Fund surplus of **\$1.5M** will be utilized to fund upcoming capital projects as designated by the board.



**GENERAL FUND CASH BALANCE
2016 ACTUAL VS 2017 PROJECTION
AS OF DECEMBER 31, 2017**



General Fund Revenues

2017 revenues reported
6.4% above 2016 revenues
and exceeded the 2017
budget by about \$840K.



GENERAL FUND REVENUE COMPARISON 2017 vs. 2016

	<u>2017 Actual</u>	<u>2016 Actual</u>	<u>Percent Increase (Decrease)</u>
Tax Revenues	\$12,358,960	\$11,638,999	6%
Permits & Licenses Revenues	1,514,441	1,351,954	12%
Other Sources Of Revenue	1,025,749	1,005,820	2%
Total Revenues	\$14,899,150	\$13,996,773	6%



EXPENSE COMPARISON

2017 vs. 2016

	2017 Actual	2016 Actual	Percent Increase (Decrease)
Administration	\$1,477,803	\$1,379,813	7%
Finance/IT	932,059	831,263	12%
Police	6,464,716	6,367,369	2%
Code	842,932	811,677	4%
Public Works	2,016,466	1,971,901	2%
Total Expenditures	\$11,733,976	\$11,362,023	3%



Summary of 2017 (unaudited)

- **Township revenues were 6% above budget, a total of approximately \$840K, led primarily by Earned Income and Business Privilege and Mercantile Tax receipts.**
- **Township expenses were 6% below budget for approximately \$756K.**
- **Overall, the unaudited surplus of Fiscal Year 2017 was approximately \$1.5M.**

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Discuss Park and Recreation Board Recommendations

MEETING DATE: February 12, 2018

ITEM NUMBER: #7

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

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

INITIATED BY: Lawrence J. Gegan
Township Manager

BOARD LIAISON: Michael Fox, Vice Chairman
Liaison to the Park and Recreation Board

BACKGROUND:

At the December 13, 2017 Park and Recreation Board Meeting, the Board adopted the five following motions with recommendations to the Board of Supervisors. In anticipation of the upcoming Park and Recreation Board Meeting March 21, 2018, staff requests direction from the Board on these recommendations:

- 1- Tony Ruggieri made a motion to recommend to the Board of Supervisors to relocate the three existing baskets on the Disc Golf Course per Mr. Vesay's diagram. Kim Greene seconded the motion. The motion was defeated 4-2. Al Quasti abstained. A copy of Mr. Vesay's diagram/proposal is attached).
- 2- Linda Brooks made a motion to recommend to the Board of Supervisors to relocate the entire course to another area in the Township. Tony Ruggieri seconded the motion. The motion passed unanimously.
- 3- Tony Ruggieri made a motion to recommend to the Board of Supervisors to implement Bocce inside and outside of the Recreation Center. Kim Greene seconded the motion. The motion passed unanimously.
- 4- Tony Ruggieri made a motion to recommend to the Board of Supervisors that signage be placed on the Stump Road Entrance to the CRC. Kim Greene seconded the motion. The motion passed unanimously.
- 5- Kim Greene made a motion to recommend to the Board of Supervisors that signage be placed in several locations to show direction of where the Bark Park is. Scott Fontaine seconded the motion. The motion passed unanimously.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

The current location and layout of the Disc Golf course was approved by the Board on April 28, 2008..

ALTERNATIVES/OPTIONS:

To be determined.

BUDGET IMPACT:

To be determined.

RECOMMENDATION: Provide direction to Staff regarding the actions requested by the Park and Recreation Board at its December 17th meeting.

MOTION/RESOLUTION:

None.

MOTION: _____

SECOND: _____

ROLL CALL:

Tanya C. Bamford	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Matthew W. Quigg	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent

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

Montgomery Township Disc Golf Course

William F. Maule Park at Windlestrae (1147 Kenas Road)

Hole 1:
221 ft.



Hole 2:
208 ft.



Hole 3:
405 ft.



Hole 4:
291 ft.



Hole 5:
362 ft.



Hole 6:
212 ft.



Hole 7:
232 ft.

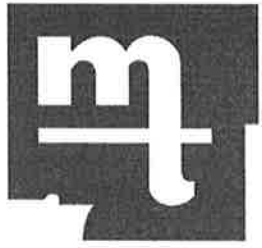


Hole 8:
292 ft.



Hole 9:
296 ft.





**Montgomery Township
Park and Recreation Board
Meeting Minutes for December 13, 2017**

The monthly meeting of the Montgomery Township Park and Recreation Board was held on December 13, 2017 in the Montgomery Township Community and Recreation Center. The members of the Park and Recreation Board in attendance included: Mary Beth Meehan, Scott Fontaine, Linda Brooks, Angelo Grasso, Al Quasti and Tony Ruggieri. Also in attendance were Greg Reiff (Public Works Foreman) and Matt Reimel (Athletics and Recreation Coordinator).

CALL TO ORDER

Angelo Grasso called the meeting to order at 7:31 pm and began with the Pledge of Allegiance.

APPROVAL OF MINUTES

Tony Ruggieri made a motion to approve the November 8, 2017 minutes and Mary Beth Meehan seconded the motion. The minutes were approved unanimously.

PUBLIC COMMENT

Resident's Chuck Vesay and Bud Reich were in attendance to discuss the proposed Disc Golf Course further. Also in attendance was resident Marilyn Tontoni.

Chuck Vesay commented how well and smoothly run the Breakfast with Santa Event was this past Saturday.

Chuck Vesay then went into further discussion pertaining to the Disc Golf Course. He stated that this is not a proposal for a new course. It is an adjustment of the existing course (rotating three baskets). The design of this course would also not be attractive to anyone but seniors, as it is smaller and simply for recreational purposes only. He provided the committee with a map better showing the adjustment of the baskets. He stated that the environmental impact of this new adjustment would reduce the footprints by half of the original nine hole course. Public Works Foreman Greg Reiff stated that this would be a very simple move.

Resident Marilyn Tontoni expressed her concern for the Disc Golf course. The layout is not convenient, several injuries have been reported and it will bring in out increased township traffic to the area.

Resident Bud Reich discussed what could possibly be done for Bocce Ball Indoors or outside in one of the Parks.

PARK UPDATE

Linda Brooks stated that the Natural Area signage is in bad shape and looks like it needs to be replaced.

Linda Brooks also provided two pictures from Windlestrae Park.

1. A picture of several rubber tires left in the woods near Disc Golf Hole #14.
2. A picture of metal poles left in the woods near Disc Golf Hole #8.

Public Works Foreman Greg Reiff said his crew will remove them from the park.

Public Works Update

Public Works Foreman Greg Reiff reported that the bids for the Tennis Courts at Rose Twig went out. He also reported that the bids went out again for the Emerald Ash Trees at Spring Valley Park. He stated that 237 trees were marked by the Township's Public Works Department. Phase Two of Autumn Woods is currently half way completed and 150 trees have already been marked as well.

RECREATION UPDATE

Athletics and Recreation Coordinator Matt Reimel reported the monthly programs and number of attendees, as well as upcoming program and events.

NEW BUSINESS / OLD BUSINESS

Scott Fontaine will get the letter from baseball state that they will purchase the netting after reviewing the information with Director Floyd Shaffer and deciding which product to select. One the specifications are giving to Public Works, they can install the netting.

Linda Brooks discussed her opposition on the Disc Golf proposal and suggested it be relocated into a different park in the Township.

Kim Greene agreed with Linda and also suggested a different location.

Recommendations to the Board of Supervisors

- 1- Tony Ruggieri made a motion to recommend to the Board of Supervisors to relocate the three existing baskets on the Disc Golf Course per Mr. Vesay's diagram. Kim Greene seconded the motion. The motion was defeated 4-2 and Al Quasti abstained.
- 2- Linda Brooks made a motion to recommend to the Board of Supervisors to relocate the entire course to another area in the township. Tony Ruggieri seconded the motion. The motion passed unanimously.
- 3- Tony Ruggieri made a motion to recommend to the Board of Supervisors to implement Bocce inside and outside of the Recreation Center. Kim Greene seconded the motion. The motion passed unanimously.

- 4- Tony Ruggieri made a motion to recommend to the Board of Supervisors that signage be placed on the Stump Road Entrance to the CRC. Kim Greene seconded the motion. The motion passed unanimously.
- 5- Kim Greene made a motion to recommend to the Board of Supervisors that signage be placed in several locations to show direction of where the Bark Park is. Scott Fontaine seconded the motion. The motion passed unanimously.

ADJOURNMENT

Tony Ruggieri made a motion to adjourn the meeting at 8:30pm. The motion was seconded by Kim Greene. The motion passed unanimously.

The next meeting is scheduled for January 10, 2018, 7:30 pm at the Rec Center for the Re-Organizational meeting.

Submitted by
Matt Reimel


MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Authorization to Purchase Police Vehicles

MEETING DATE: February 12, 2018 ITEM NUMBER: #8

MEETING/AGENDA: WORK SESSION ACTION **XX** NONE

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

INITIATED BY: J. Scott Bendig
Chief of Police  BOARD LIAISON: Candyce Fluehr Chimera
Chairman, Board of Supervisors

BACKGROUND:

In 2018 the Police Department is scheduled to replace three police vehicles. At this time, the Police Department is proposing to replace these three police vehicles and purchase three 2018 Ford Police Interceptor Utility models as approved in the 2018 Final Budget.

The 2018 Ford Police Interceptor Utility models will replace the following police vehicles:

- 2010 Ford Police Interceptor sedan with 96,076 miles.
- 2014 Chevrolet Tahoe with 76,431 miles.
- 2007 Chrysler 300 sedan with 62,088 miles.

Attached are quotes dated January 27, 2018, from Fred Beans Ford Lincoln, an authorized vendor under the Co-Stars Cooperative Purchase Program (Contract # 013-142), to provide the requested equipment at a total cost of \$93,121.00. This cost is over 13% off manufacturer's total suggested retail price of \$107,170.00 and represents a savings of \$14,049.00. The equipment meets the specifications prepared by the Police Department.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

Cooperative purchasing programs use the purchasing power of local entities, to obtain more competitive pricing and choice than individual municipalities might be able to obtain on their own. The Township also saves on the expense of preparation of bid specifications, notice, and advertising.

BUDGET IMPACT:

A total of \$127,000.00 was included in the 2018 Approved Final Budget-Police Department Capital Replacement for the purchase of police vehicles and emergency lighting.

RECOMMENDATION:

It is recommended the Board of Supervisors approves the awarding of the contract for the referenced purchase per the 2018 Approved Final Budget.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby award the contract for the purchase of three 2018 Ford Police Interceptor Utility vehicles from Fred Beans Ford Lincoln, an authorized vendor under the Co-Stars Cooperative Purchase Program (Contract # 013-142), at a total cost of \$93,121.00 per their quote dated January 27, 2018.

MOTION: _____ SECOND: _____

ROLL CALL:

Tanya C. Bamford	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Matthew W. Quigg	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent

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



Fred Beans Ford Lincoln
876 North Easton Road, Doylestown, Pennsylvania,
189021095
Office: 215-348-2900

Customer Proposal

Prepared for:

Mr. JEFF SARNOCINSKI
MONTGOMERY TWP PD
Office: 215-362-2301
Fax: 215-362-6383
Email:
JSARNOCINSKI@MONTGOMERYTWP.ORG

Prepared by:

JASON SIGAFOOS
Office: 215-348-2901X1821
Email: jsigafoos@fredbeans.com

Date: 01/27/2018

Vehicle: 2018 Police Interceptor Utility Base
AWD





Fred Beans Ford Lincoln
876 North Easton Road, Doylestown, Pennsylvania,
189021095
Office: 215-348-2900

2018 Police Interceptor Utility, Sport
Utility
AWD Base(K8A)
Price Level: 815

Selected Options

Code	Description	MSRP
Base Vehicle		
K8A	Base Vehicle Price (K8A)	\$32,320.00
Packages		
500A	Order Code 500A <i>Includes:</i> - Transmission: 6-Speed Automatic - 3.65 Axle Ratio - GVWR: 6,300 lbs - Tires: P245/55R18 AS BSW - Wheels: 18" x 8" 5-Spoke Painted Black Steel Includes center caps and full size spare. - Unique HD Cloth Front Bucket Seats w/Vinyl Rear Includes driver 6-way power track (fore/aft.up/down, tilt with manual recline, 2-way manual lumbar, passenger 2-way manual track (fore/aft. with manual recline) and built-in steel intrusion plates in both front seatbacks. - Radio: MyFord AM/FM/CD/MP3 Capable Includes clock, 6 speakers and 4.2" color LCD screen center-stack Smart Display.	N/C
Powertrain		
99R	Engine: 3.7L V6 Ti-VCT	N/C
44C	Transmission: 6-Speed Automatic	Included
STDAX	3.65 Axle Ratio	Included
STDGV	GVWR: 6,300 lbs	Included
Wheels & Tires		
STDTR	Tires: P245/55R18 AS BSW	Included
STDWL	Wheels: 18" x 8" 5-Spoke Painted Black Steel <i>Includes center caps and full size spare.</i>	Included
Seats & Seat Trim		
9	Unique HD Cloth Front Bucket Seats w/Vinyl Rear <i>Includes driver 6-way power track (fore/aft.up/down, tilt with manual recline, 2-way manual lumbar, passenger 2-way manual track (fore/aft. with manual recline) and built-in steel intrusion plates in both front seatbacks.</i>	Included
Other Options		
113WB	113" Wheelbase	STD
PAINT	Monotone Paint Application	STD
STDRD	Radio: MyFord AM/FM/CD/MP3 Capable <i>Includes clock, 6 speakers and 4.2" color LCD screen center-stack Smart Display.</i>	Included

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Fred Beans Ford Lincoln
876 North Easton Road, Doylestown, Pennsylvania,
189021095
Office: 215-348-2900

**2018 Police Interceptor Utility, Sport
Utility**
AWD Base(K8A)
Price Level: 815

Selected Options (cont'd)

Code	Description	MSRP
86P	Front Headlamp/Police Interceptor Housing Only <i>Includes pre-drilled hole for side marker police use, does not include LED installed lights (eliminates need to drill housing assemblies) and pre-molded side warning LED holes with standard sealed capability (does not include LED installed lights).</i>	\$125.00
86T	Tail Lamp/Police Interceptor Housing Only <i>Pre-existing holes with standard twist lock sealed capability (does not include LED installed lights) (eliminates need to drill housing assemblies).</i>	\$60.00
43D	Dark Car Feature <i>Courtesy lamps disabled when any door is opened.</i>	\$20.00
17T	Red/White Dome Lamp in Cargo Area	\$50.00
51R	Driver Only LED Spot Lamp (Unity)	\$395.00
87R	Rear View Camera <i>Note: This option would replace the camera that comes standard in the 4" center stack area. Camera can only be displayed in the 4" center stack (standard) OR the rear view mirror (87R). Includes: - Electrochromic Rear View Mirror Video is displayed in rear view mirror.</i>	N/C
68G	Rear-Door Handles Inoperable/Locks Inoperable	\$35.00
18W	Windows - Rear-Window Power Delete <i>Operable from front driver side switches.</i>	\$25.00
59B	Keyed Alike - 1284x	\$50.00
549	Heated Sideview Mirrors	\$60.00
60R	Noise Suppression Bonds (Ground Straps)	\$100.00

Emissions

422	California Emissions System	N/C
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Required code for California Emissions States - California, Connecticut, Delaware, Massachusetts, Maryland, Maine, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington registration unless codes 936 or 423 are applicable. Optional for Cross Border state dealers - Arizona, District of Columbia, Idaho, New Hampshire, Nevada, Ohio, Virginia and West Virginia.

Interior Colors

9W_01	Charcoal Black	N/C
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Primary Colors

G1_01	Shadow Black	N/C
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Upfit Options

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Fred Beans Ford Lincoln
876 North Easton Road, Doylestown, Pennsylvania,
189021095
Office: 215-348-2900

2018 Police Interceptor Utility, Sport
Utility
AWD Base(K8A)
Price Level: 815

Selected Options (cont'd)

Code	Description	MSRP
TOW	AFTERMARKET HITCH	\$500.00
	<i>AFTERMARKET HITCH INSTALLED ONSITE AFTER DELIVERY FROM FACTORY</i>	
SUBTOTAL		\$33,740.00
Destination Charge		\$945.00
TOTAL		\$34,685.00

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Prepared for: Mr. JEFF SARNOCINSKI, MONTGOMERY TWP PD
By: JASON SIGAFOOS Date: 01/27/2018



Fred Beans Ford Lincoln
876 North Easton Road, Doylestown, Pennsylvania,
189021095
Office: 215-348-2900

2018 Police Interceptor Utility, Sport
Utility
AWD Base(K8A)
Price Level: 815

Pricing - Single Vehicle

MSRP

Vehicle Pricing

Base Vehicle Price	\$32,320.00
Options & Colors	\$920.00
Upfitting	\$500.00
Destination Charge	\$945.00

Discount Adjustments

Discount	-\$4,372.00
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PA COSTARS CONTRACT ID # 013 - 142

Total COST OF UNIT - UNIT IS IN STOCK AS OF 1/28/18 ----->>>> \$30,313.00

* THIS UNIT IS ON GROUND IN THIS CONFIGURATION - JUST NEEDS HITCH ADDED *

** THIS SPEC IS UNIT 47-12 REPLACEMENT VEHICLE **

Customer Signature

Acceptance Date

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Prepared for: Mr. JEFF SARNOCINSKI, MONTGOMERY TWP PD
By: JASON SIGAFOOS Date: 01/27/2018



Fred Beans Ford Lincoln
876 North Easton Road, Doylestown, Pennsylvania,
189021095
Office: 215-348-2900

2018 Police Interceptor Utility, Sport
Utility
AWD Base(K8A)
Price Level: 815

Warranty - Standard Equipment & Specs

Warranty

Basic

Distance	36000 miles	Months	36 months
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Powertrain

Distance	100000 miles	Months	60 months
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Corrosion Perforation

Distance	Unlimited miles	Months	60 months
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Roadside Assistance

Distance	60000 miles	Months	60 months
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Prepared for: Mr. JEFF SARNOCINSKI, MONTGOMERY TWP PD
By: JASON SIGAFOOS Date: 01/27/2018



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MONTGOMERY TWP PD
Office: 215-362-2301
Fax: 215-362-6383
Email:
JSARNOCINSKI@MONTGOMERYTWP.ORG

Prepared by:

JASON SIGAFOOS
Office: 215-348-2901X1821
Email: jsigafoos@fredbeans.com

Date: 01/27/2018

Vehicle: 2018 Police Interceptor Utility Base
AWD





Fred Beans Ford Lincoln
876 North Easton Road, Doylestown, Pennsylvania,
189021095
Office: 215-348-2900

2018 Police Interceptor Utility, Sport
Utility
AWD Base(K8A)
Price Level: 815

Selected Options

Code	Description	MSRP
Base Vehicle		
K8A	Base Vehicle Price (K8A)	\$32,320.00
Packages		
500A	Order Code 500A	N/C
	Includes: - Transmission: 6-Speed Automatic - GVWR: 6,300 lbs - Tires: P245/55R18 AS BSW - Wheels: 18" x 8" 5-Spoke Painted Black Steel Includes center caps and full size spare. - Radio: MyFord AM/FM/CD/MP3 Capable Includes clock, 6 speakers and 4.2" color LCD screen center-stack Smart Display.	
Powertrain		
99T	Engine: 3.5L V6 EcoBoost	\$3,295.00
	131 MPH top speed. Includes: - Deflector Plate - 3.16 Axle Ratio	
44C	Transmission: 6-Speed Automatic	Included
NONAX	3.16 Axle Ratio	Included
STDGV	GVWR: 6,300 lbs	Included
Wheels & Tires		
STDTR	Tires: P245/55R18 AS BSW	Included
STDWL	Wheels: 18" x 8" 5-Spoke Painted Black Steel	Included
	Includes center caps and full size spare.	
Seats & Seat Trim		
F	Unique HD Cloth Front Bucket Seats w/Cloth Rear	\$60.00
	Includes driver 6-way power track (fore/aft. up/down, tilt with manual recline, 2-way manual lumbar, passenger 2-way manual track (fore/aft. with manual recline) and built-in steel intrusion plates in both front seatbacks.	
Other Options		
113WB	113" Wheelbase	STD
PAINT	Monotone Paint Application	STD
STDRD	Radio: MyFord AM/FM/CD/MP3 Capable	Included
	Includes clock, 6 speakers and 4.2" color LCD screen center-stack Smart Display.	

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Fred Beans Ford Lincoln
876 North Easton Road, Doylestown, Pennsylvania,
189021095
Office: 215-348-2900

2018 Police Interceptor Utility, Sport
Utility
AWD Base(K8A)
Price Level: 815

Selected Options (cont'd)

Code	Description	MSRP
86P	Front Headlamp/Police Interceptor Housing Only <i>Includes pre-drilled hole for side marker police use, does not include LED installed lights (eliminates need to drill housing assemblies) and pre-molded side warning LED holes with standard sealed capability (does not include LED installed lights).</i>	\$125.00
86T	Tail Lamp/Police Interceptor Housing Only <i>Pre-existing holes with standard twist lock sealed capability (does not include LED installed lights) (eliminates need to drill housing assemblies).</i>	\$60.00
153	Front License Plate Bracket	N/C
43D	Dark Car Feature <i>Courtesy lamps disabled when any door is opened.</i>	\$20.00
21L	Front Warning Auxiliary LED Lights <i>Includes driver side - red / passenger side - blue.</i>	\$550.00
60A	Grille LED Lights, Siren & Speaker Pre-Wiring	\$50.00
76D	Deflector Plate	Included
87R	Rear View Camera <i>Note: This option would replace the camera that comes standard in the 4" center stack area. Camera can only be displayed in the 4" center stack (standard) OR the rear view mirror (87R). Includes: - Electrochromic Rear View Mirror Video is displayed in rear view mirror.</i>	N/C
53M	SYNC Basic (Voice-Activated Communications System) <i>Includes single USB port and single auxiliary audio input jack.</i>	\$295.00
16C	1st & 2nd Row Carpet Floor Covering <i>Includes front and rear floor mats.</i>	\$125.00
59B	Keyed Alike - 1284x	\$50.00
549	Heated Sideview Mirrors	\$60.00
63V	Cargo Storage Vault <i>Includes lockable door and compartment light.</i>	\$245.00
60R	Noise Suppression Bonds (Ground Straps)	\$100.00
Interior Colors		
FW_01	Charcoal Black	N/C
Primary Colors		
LK_01	Dark Blue	N/C
SUBTOTAL		\$37,355.00

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Prepared for: Mr. JEFF SARNOCINSKI, MONTGOMERY TWP PD
By: JASON SIGAFOOS Date: 01/27/2018



Fred Beans Ford Lincoln
876 North Easton Road, Doylestown, Pennsylvania,
189021095
Office: 215-348-2900

**2018 Police Interceptor Utility, Sport
Utility**
AWD Base(K8A)
Price Level: 815

Selected Options (cont'd)

Code	Description	MSRP
	Destination Charge	\$945.00
	TOTAL	\$38,300.00

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Prepared for: Mr. JEFF SARNOCINSKI, MONTGOMERY TWP PD
By: JASON SIGAFOOS Date: 01/27/2018



Fred Beans Ford Lincoln
876 North Easton Road, Doylestown, Pennsylvania,
189021095
Office: 215-348-2900

**2018 Police Interceptor Utility, Sport
Utility**
AWD Base(K8A)
Price Level: 815

Pricing - Single Vehicle

MSRP

Vehicle Pricing

Base Vehicle Price	\$32,320.00
Options & Colors	\$5,035.00
Upfitting	\$0.00
Destination Charge	\$945.00

Discount Adjustments

Discount	-\$5,055.00
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PA COSTARS CONTRACT ID # 013 - 142

Total UNIT COST -- THIS IS THE CHIEFS SPEC WITH STANDARD WHEELS -->>> \$33,245.00

* CHIEFS SPEC WITH STANDARD STEEL WHEELS - FACTORY ORDER - 12 WEEKS *

* PRICE INCLUDES CONFIDENTIAL TAG - FUEL - DETAIL - DELIVERY *

Customer Signature

Acceptance Date

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By: JASON SIGAFOOS Date: 01/27/2018



Fred Beans Ford Lincoln
876 North Easton Road, Doylestown, Pennsylvania,
189021095
Office: 215-348-2900

2018 Police Interceptor Utility, Sport
Utility
AWD Base(K8A)
Price Level: 815

Warranty - Standard Equipment & Specs

Warranty

Basic

Distance	36000 miles	Months	36 months
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Powertrain

Distance	100000 miles	Months	60 months
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Corrosion Perforation

Distance	Unlimited miles	Months	60 months
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Roadside Assistance

Distance	60000 miles	Months	60 months
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By: JASON SIGAFOOS Date: 01/27/2018



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876 North Easton Road, Doylestown, Pennsylvania,
189021095
Office: 215-348-2900

Customer Proposal

Prepared for:

Mr. JEFF SARNOCINSKI
MONTGOMERY TWP PD
Office: 215-362-2301
Fax: 215-362-6383
Email:
JSARNOCINSKI@MONTGOMERYTWP.ORG

Prepared by:

JASON SIGAFOOS
Office: 215-348-2901X1821
Email: jsigafoos@fredbeans.com

Date: 01/27/2018

Vehicle: 2018 Police Interceptor Utility Base
AWD





Fred Beans Ford Lincoln
876 North Easton Road, Doylestown, Pennsylvania,
189021095
Office: 215-348-2900

2018 Police Interceptor Utility, Sport
Utility
AWD Base(K8A)
Price Level: 815

Selected Options

Code	Description	MSRP
Base Vehicle		
K8A	Base Vehicle Price (K8A)	\$32,320.00
Packages		
500A	Order Code 500A <i>Includes:</i> - Transmission: 6-Speed Automatic - 3.65 Axle Ratio - GVWR: 6,300 lbs - Tires: P245/55R18 AS BSW - Wheels: 18" x 8" 5-Spoke Painted Black Steel Includes center caps and full size spare. - Unique HD Cloth Front Bucket Seats w/Vinyl Rear Includes driver 6-way power track (fore/aft.up/down, tilt with manual recline, 2-way manual lumbar, passenger 2-way manual track (fore/aft. with manual recline) and built-in steel intrusion plates in both front seatbacks. - Radio: MyFord AM/FM/CD/MP3 Capable Includes clock, 6 speakers and 4.2" color LCD screen center-stack Smart Display.	N/C
Powertrain		
99R_	Engine: 3.7L V6 Ti-VCT	N/C
44C	Transmission: 6-Speed Automatic	Included
STDAX	3.65 Axle Ratio	Included
STDGV	GVWR: 6,300 lbs	Included
Wheels & Tires		
STDTR	Tires: P245/55R18 AS BSW	Included
STDWL	Wheels: 18" x 8" 5-Spoke Painted Black Steel <i>Includes center caps and full size spare.</i>	Included
Seats & Seat Trim		
9	Unique HD Cloth Front Bucket Seats w/Vinyl Rear <i>Includes driver 6-way power track (fore/aft.up/down, tilt with manual recline, 2-way manual lumbar, passenger 2-way manual track (fore/aft. with manual recline) and built-in steel intrusion plates in both front seatbacks.</i>	Included
Other Options		
113WB	113" Wheelbase	STD
PAINT	Monotone Paint Application	STD
STDRD	Radio: MyFord AM/FM/CD/MP3 Capable <i>Includes clock, 6 speakers and 4.2" color LCD screen center-stack Smart Display.</i>	Included

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189021095
Office: 215-348-2900

**2018 Police Interceptor Utility, Sport
Utility**
AWD Base(K8A)
Price Level: 815

Selected Options (cont'd)

Code	Description	MSRP
86P	Front Headlamp/Police Interceptor Housing Only <i>Includes pre-drilled hole for side marker police use, does not include LED installed lights (eliminates need to drill housing assemblies) and pre-molded side warning LED holes with standard sealed capability (does not include LED installed lights).</i>	\$125.00
86T	Tail Lamp/Police Interceptor Housing Only <i>Pre-existing holes with standard twist lock sealed capability (does not include LED installed lights) (eliminates need to drill housing assemblies).</i>	\$60.00
43D	Dark Car Feature <i>Courtesy lamps disabled when any door is opened.</i>	\$20.00
17T	Red/White Dome Lamp in Cargo Area	\$50.00
51R	Driver Only LED Spot Lamp (Unity)	\$395.00
87R	Rear View Camera <i>Note: This option would replace the camera that comes standard in the 4" center stack area. Camera can only be displayed in the 4" center stack (standard) OR the rear view mirror (87R). Includes: - Electrochromic Rear View Mirror Video is displayed in rear view mirror.</i>	N/C
68G	Rear-Door Handles Inoperable/Locks Inoperable	\$35.00
18W	Windows - Rear-Window Power Delete <i>Operable from front driver side switches.</i>	\$25.00
59B	Keyed Alike - 1284x	\$50.00
549	Heated Sideview Mirrors	\$60.00
60R	Noise Suppression Bonds (Ground Straps)	\$100.00

Emissions

422	California Emissions System	N/C
<i>Required code for California Emissions States - California, Connecticut, Delaware, Massachusetts, Maryland, Maine, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington registration unless codes 936 or 423 are applicable. Optional for Cross Border state dealers - Arizona, District of Columbia, Idaho, New Hampshire, Nevada, Ohio, Virginia and West Virginia.</i>		

Interior Colors

9W_01	Charcoal Black	N/C
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Primary Colors

G1_01	Shadow Black	N/C
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SUBTOTAL **\$33,240.00**

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Fred Beans Ford Lincoln
876 North Easton Road, Doylestown, Pennsylvania,
189021095
Office: 215-348-2900

**2018 Police Interceptor Utility, Sport
Utility**
AWD Base(K8A)
Price Level: 815

Selected Options (cont'd)

Code	Description	MSRP
	Destination Charge	\$945.00
TOTAL		\$34,185.00

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Prepared for: Mr. JEFF SARNOCINSKI, MONTGOMERY TWP PD
By: JASON SIGAFOOS Date: 01/27/2018



Fred Beans Ford Lincoln
876 North Easton Road, Doylestown, Pennsylvania,
189021095
Office: 215-348-2900

2018 Police Interceptor Utility, Sport
Utility
AWD Base(K8A)
Price Level: 815

Pricing - Single Vehicle

MSRP

Vehicle Pricing

Base Vehicle Price	\$32,320.00
Options & Colors	\$920.00
Upfitting	\$0.00
Destination Charge	\$945.00

Discount Adjustments

Discount	-\$4,622.00
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PA COSTARS CONTRACT ID # 013 - 142

Total UNIT COST ----->>>>>>>> \$29,563.00

*THIS UNIT IS IN STOCK AS OF 1/27/18 *** THIS WOULD BE THE PATROL SPEC ***

* PRICE INCLUDES MG TAG - FUEL - DETAIL - DELIVERY *

Customer Signature

Acceptance Date

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By: JASON SIGAFOOS Date: 01/27/2018



Fred Beans Ford Lincoln
876 North Easton Road, Doylestown, Pennsylvania,
189021095
Office: 215-348-2900

2018 Police Interceptor Utility, Sport
Utility
AWD Base(K8A)
Price Level: 815

Warranty - Standard Equipment & Specs

Warranty

Basic

Distance	36000 miles	Months	36 months
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Powertrain

Distance	100000 miles	Months	60 months
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Corrosion Perforation

Distance	Unlimited miles	Months	60 months
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Roadside Assistance

Distance	60000 miles	Months	60 months
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Prepared for: Mr. JEFF SARNOCINSKI, MONTGOMERY TWP PD
By: JASON SIGAFOOS Date: 01/27/2018

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

SUBJECT: Consider Authorization to Purchase Capital Equipment – Public Works Vehicle & Equipment

MEETING DATE: February 12, 2018

ITEM NUMBER: **#9**

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

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

INITIATED BY: Kevin A Costello
Director of Public Works

BOARD LIAISON: Candyce Fluehr Chimera,
Chairman



BACKGROUND:

The Second Class Township Code requires that annual purchases of like goods \$20,100 or more require formal bidding in accordance with procedures in the Second Class Township Code including approval by the Board of Supervisors at a public meeting. Purchases from the Pennsylvania State Cooperative Purchasing Co-Stars Program may be substituted for the formal bidding subject to approval by the Board of Supervisors.

The Public Works Department is proposing the purchase of the following equipment as provided for in the Approved 2018 Final Budget:

- (1) 2019 Peterbuilt Truck which is replacing a 2001 Peterbuilt that will be place in reduced service. The new Peterbuilt Truck will be provided by Hunter Keystone Peterbuilt, L.P. under the Co-Stars Contract # 025-101 at a total cost of \$108,450.00 compared to a list price of \$148,865.00. This represents a cost savings of \$40,415.00 or 27%. The truck will be utilized by the Public Works Department to transport various types of material and will be set up to plow and salt during the snow season.
- (1) 2018 Custom Dump Body, for installation on the 2018 Peterbuilt Truck, provided by Triad Truck Equipment under Co-Stars Contract # 025-060 at a total cost of \$54,899.00.00 compared to the list price of \$60,462.20. This represents a cost savings of \$5,563.20 or 10%.
- (1) J.D. 6120M Tractor with Standard Farm Loader which will replace a 2001 J.D. Tractor that will be placed in a reduced service capacity. The Tractor with loader will be provided by Deer Country Farm and Lawn under Co-Stars Contract #4400011369 at a cost of \$106,065.90 compared to the list price of \$139,610.40 This represents a cost savings of \$33,544.90 or 24%.

The above equipment meets the specifications prepared by the Public Works Department and the three quotes are attached.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

PREVIOUS BOARD ACTION:

ALTERNATIVES/OPTIONS:

BUDGET IMPACT:

All three items have been provided for under the 2018 Approved Capital Equipment Replacement Budget.

RECOMMENDATION:

Approve the award of the contracts for the above referenced purchases per the 2018 Approved Final Budget.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the contracts for the purchase of the following equipment:

1. Award of the contract for the purchase of a 2019 Peterbuilt Dump Truck to Hunter Keystone Peterbuilt, L.P, authorized vendor under the Co-Stars Purchasing Contract #025-101, at a cost of \$108,450.00.
2. Award of the contract for the purchase of a 2018 Custom Dump Body for installation on the Peterbuilt Truck to Triad Truck Equipment, authorized vendor under the Co-Stars Purchasing Contract #025-060, at a cost of \$54,899.00.
3. Award the contract for the purchase of a 2018 J.D. 6120M Tractor equipped with Standard Farm Loader to Deer Country Farm and Lawn, authorized vendor under the Co-Stars Purchasing Contract #4400011369, at a cost of \$106,065.90.

MOTION: _____

SECOND: _____

ROLL CALL:

Tanya C. Bamford	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Matthew W. Quigg	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent

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



Montgomery Township Public Works
1001 Stump Road
Montgomeryville PA, 18936

1/31/2018

Attn. Kevin Carney

Dear Sir, We are pleased to present to you for your approval our proposal for the 2019 Peterbilt Model 348 Plow Truck to be purchased under the COSTARS PA State purchasing program that you requested.

COSTARS Contract #025-101 or 025-102

The 2019 Peterbilt Model 348 that we are proposing features the Peterbilt All Aluminum Cab that is Huck Bolted to provide you with a cab that is light weight and non-corrosive providing the Township with decades of service.

The Peterbilt Model 348 also Features the Paccar PX-9 (Cummins ISL) Engine producing 350 horsepower w/1,150 ft. lb. of torque.

As per your request we are also proposing the Allison 3000 RDS Series Transmission that in combination with the PX-9 will provide the finest Plow Truck drive line available.

Peterbilt Motors and Hunter Truck Sales provide over 125 years of trucking experience and we look forward to assisting you in all your trucking requirements.

Quoted price includes Epoxy Undercoat to be applied under Cab and Under Floor in side of Cab.

Quoted price includes (1) Spare Tire & Wheel to match Steer Axle Tire and Wheel.
(BS M843 Steer and M775 Drive Tires to spec)

Quoted price includes PX9 ESC Plan 1 & Aftertreatment (5/100).

Quoted price includes (1) Parts & (1) Service Manual (Vin Specific)

Proposed 2019 Peterbilt Model 348 Single Axle Plow Truck selling @ \$108,450.00
(List price of \$148,865.00 includes Freight, Warranty, Undercoating and Tires)

Quoted price includes: Freight, Prep, and Delivery to body Co., Full Detail, PA State Inspection, and Pick up at Body Co., Floor Mats.

Sincerely,

Walter Freundt
Hunter Truck Sales



Hunter Keystone Peterbilt, L.P. | 9981 Old Route 22 | Breinigsville, PA 18031
PHONE: 610-285-2244 FAX: 610-285-2332 TOLL FREE: 800-874-3020

PETERBILT

Hunter Keystone Peterbilt, LP H540
9981 Old Rt 22

MONTGOMERY TWP

Breinigsville, Pennsylvania United States 18031
Phone: (610) 285-2244
Fax:
Email:

,
Phone:
Fax:
Contact Email:
Prepared for:

Vehicle Summary

Unit		Chassis	
Model:	Model 348	Fr Axle Load (lbs):	18180
Type:	Full Truck	Rr Axle Load (lbs)	23000
Description:	PLOW TRK	G.C.W. (lbs):	39000
Application		Road Conditions:	
Intended Serv.:	Snowplow	Class A (Highway)	100
Commodity:	Other Commodity	Class B (Hwy/Mtn)	0
		Class C (Off-Hwy)	0
		Class D (Off-Road)	0
Body		Maximum Grade:	6
Type:	End Dump	Wheelbase (in):	154
Length (ft):	20	Overhang (in):	45.8
Height (ft):	13.5	Fr Axle to BOC (in):	69.8
Max Laden Weight (lbs):	1000	Cab to Axle (in):	84.2
		Cab to EOF (in):	130.0
Trailer		Overall Comb. Length (in):	285
No. of Trailer Axles:	0		
Type:		Special Req.	
Length (ft):	0	United States Registry	
Height (ft):	0.0		
Kingpin Inset (in):	0		
Corner Radius (in):	0		
Restrictions			
Length (ft):	40		
Width (in):	102		
Height (ft):	13.5		

Approved by: _____

Date: _____

Note: All sales are F.O.B. designated plant of manufacture.

Ask your dealer for a quote today, or visit our website @ www.paccarfinancial.com.

PACCAR Financial offers innovative finance, lease and insurance programs customized to meet your needs.

Unpublished options may require review/approval.

Dimensional and performance data for unpublished options may vary from that displayed in PROSPECTOR.

Printed: 01/29/2018 5:16:14 PM
Effective Date: Jul 1, 2017
Prepared by: ID: WFreundt

Complete

Model Number: Model 348
Quote/DTPO/CO: Q61254597
Version Number: 35.20

PETERBILT

Hunter Keystone Peterbilt, LP H540
9981 Old Rt 22

MONTGOMERY TWP

Breinigsville, Pennsylvania United States 18031
Phone: (610) 285-2244
Fax:
Email:

Phone:
Fax:
Contact Email:
Prepared for:

Description		Weight
Base Model		
Model 348		10,610
Other Commodity		0
Snowplow		0
Truck which is configured for mounting a snowplow to the front. May also have dump or other body.		
End Dump		0
United States Registry		0
Configuration		
Not Applicable		0
Secondary Manufacturer		
Frame & Equipment		
11-5/8in Steel Rails to 444in		335
11.625 x 3.874 x .375 Dimension, 2,568,000 RBM; Yield Strength: 120,000 psi. Section Modulus: 21.4 cubic inches. Weight: 1.91 lbs/inch pair		
Zinc Coated Anti Corrosion Treated Frame Rails		0
Requires Frame Rail Code. Zinc Phosphate coating will replace the standard frame rail primer and provide added corrosion prevention for your customer's operating in severe conditions or in climates where vehicle rust is common.		
154in Wheelbase		0
Three-Piece Crossmembers		0
FEPTO Provision 27.8in Bumper Extension		86
Includes Crankshaft Adapter Plate and Stationary Grille. Requires FEPTO Bumper.		
EOF Square without Xmbr		0
For use with body builder installed crossmember.		
Omit Rear Mudflaps and Hangers		0
Front Axle & Equipment		
Dana Spicer D2000F 20,000 lb, 3.5 in. Drop		152
Factory front axle alignment to improve handling & reduce tire wear. Zerk fittings on tie rod ends, king pins, & draglink ball joints for ease of maintenance & help extend service life of components. Cognis EMGARD® FE 75W-90 synthetic axle lube provides over 1% fuel economy improvement. Reduces wear & extends maintenance intervals, resulting in increased uptime. Provides improved fluid flow to protect components in extreme cold conditions & withstand the stress from high temperatures, extending component life.		
Taper Leaf Springs, Shocks 20,000 lb		189
Standard with Heavy Resistance Shocks.		
Power Steering Sheppard HD94 Dual		0

For use with 16,000 to 20,000 lb. axle ratings.

Power Steering Reservoir Frame Mounted w/Cooler	2
PHP10 Aluminum PreSet PLUS Hubs	0
Bendix Air Cam Front Drum Brakes 16.5x7	0
For use with 16,000 lbs to 22,000 lbs steer axles or front drive axles. Includes automatic slack adjusters & outboard mounted brake drums.	
Dust Shields, CAM Brakes, Front Axle	4
Long Stroke Brakes, Front Axle	0
Gusseted Cam Brackets, Steer Axle	0
Heavy Duty CAM Bushings, Steer Axle	0

Rear Axle & Equipment

Dana Spicer S26-190 26,000 lb 145

Laser factory axle alignment to improve handling & reduce tire wear.
Magnetic rear axle oil drain plug captures & holds any metal fragments in drive axle lube to extend service life. Parking brakes on all drive axles for optimal performance. Cognis EMGARD® FE 75W-90 synthetic axle lube provides over 1% fuel economy improvement. Reduces wear & extends maintenance intervals, resulting in increased uptime. Provides improved fluid flow to protect components in extreme cold conditions & withstand the stress from high temperatures, extending component life.

PHP10 Iron PreSet PLUS Hubs	0
Long Stroke Parking Brakes, Drive Axle(s)	20
Dust Shields For Cam Brakes, Drive Axle(s)	15
Diff Lock Rear-Rear Or Single Drive Axle	24
(Air Rocker Switch occupies the space of one gauge)	
Refuse Service Brakes, Steer And Drive Axles	0
Heavy Wall, Drive Axle(s)	88
Gusseted Cam Brackets, Drive Axle(s)	2
SBM Valve	0

Full trucks require a spring brake modulation (SBM) system for emergency braking application. This system requires an SBM valve and a relay valve with spring brakes on the rear axles. The SBM valve allows the foot valve to operate the rear axle spring brakes if a failure exists in the rear air system.

Upsize Parking Brakes	0
Stability System Not Selected or Not Available	0
Anti-Lock Braking System (ABS) 4S4M	0
ABS-6. Includes air braking system.	
Synthetic Axle Lubricant All Axles	0

Peterbilt heavy duty models include Fuel Efficient Cognis EMGARD FE75W-90 which provides customers performance advantages over current synthetic lubricants with reduced gear wear and extended maintenance intervals, resulting in increased uptime. In addition, the lubricant provides improved fluid flow to protect gears in extreme cold conditions and withstand the stress from high temperatures, extending component life.

Single Drive Axle (Model 348)	0
Bendix Air Cam Rear Drum Brakes 16.5x8.6	0
Includes Automatic Slack Adjusters & Outboard Mounted Brake Drums. Refer to TSB 11-57 for more information.	
Heavy Duty CAM Bushings, Drive Axle(s)	0
Ratio 6.14 Rear Axle	0
Peterbilt Air Trac 23,000 lb Light Weight	0
Air Springs, Internal Bumpers	0
Air Trac / Air Leaf suspensions	
Dash Mtd Dump Switch With Indicator Light	2
For suspension	

Engine & Equipment

PACCAR PX-9 350@2000 GOV@2200 1150@1400	0
Productivity (2017 Emissions) Includes alum flywheel housing, cruise control, and J1939 provisions (provides an interface point for the Electronic Service Analysis-ESA and other PACCAR approved diagnostic tools). Chevron Delo LE SAE 10W30 engine oil is specially formulated for new low emissions engines. Magnetic engine oil drain plug captures and holds any metal fragments in engine oil to extend service life.	
N21320 N205 120..Standard Maximum Speed Limit [LSL]	
N21330 N207 0....Expiration Distance	
N21340 P005 120..Hard Maximum Speed Limit	
N21350 P001 64...Maximum Accelerator Pedal Vehicle Speed	
N21370 P059 64...Maximum Cruise Speed	
N21400 N203 252..Reserve Speed Function Reset Distance	
N21410 N202 0....Maximum Cycle Distance	
N21420 N206 10...Maximum Active Distance	
N21430 N201 0....Reserve Speed Limit Offset	
N21440 P015 NO...Engine Protection Shutdown	
N21450 P026 NO...Gear Down Protection	
N21460 P046 1400.Max PTO Speed	
N21470 P062 NO...Cruise Control Auto Resume	
N21480 P068 NO...Auto Engine Brake in Cruise	
N21500 N209 0....Expiration Distance	
N21510 P520 YES..Enable Idle Shutdown Park Brake Set	
N21520 P030 5....Timer Setting	
N21530 P233 YES..Enable Impending Shutdown Warning	
N21540 P234 60...Timer For Impending Shutdown Warning	
N21550 P516 35...Engine Load Threshold	
N21570 P031 NO...Idle Shutdown Manual Override	
N21590 P230 YES..Enable Hot Ambient Automatic Override	
N21610 P172 40...Low Ambient Temperature Threshold	
N21620 P173 60...Intermediate Ambient Temperature Threshold	
N21630 P171 80...High Ambient Temperature Threshold	
Engine Idle Shutdown Timer Disabled	0
Enable EIST Ambient Temp Override	0
Eff EIST NA Expiration Miles	0
Effective VSL Setting NA	0
Belly Pan	35
CARB Engine Idling Compliance	0
PACCAR PX-7, PX-9 and MX, Cummins ISL, ISM and ISX diesel engines will include the required factory installed serialized sticker on the drivers door to identify them as meeting the NOx idling standard.	
160 Amp Alternator, 36 SI Brushless	10
Remote Voltage Sense Wiring	0
Immersion Type Block Heater 110-120V	2
Standard location is center left hand under cab and includes a weather-proof cover that protects the receptacle. This pre-heater keeps the coolant in the engine block from freezing when the engine is not running.	
Delco 39MT Starter	0
3 PACCAR Premium 12V Dual Purpose Batt 2190 CCA	62
Threaded stud type terminal. Stranded copper battery cables are double aught (00) or larger to reduce resistance.	
Battery Jumper Terminal Mounted Under Hood	4
LH Frame Rail. Not available with PX-7 engines.	
Kissling Battery Disconnect Switch	3
Mounted on battery box	
2-Speed Fan Clutch For Frequent Start/Stops	0
18.7 CFM Air Compressor	0
N/A X15. Furnished on engine. Teflon lined stainless steel braided compressor discharge line.	
C-Brake By Jacobs, PX-9	90
DAVCO 245 Fuel/Water Separator	0

No Fluid Heat Option for Fuel Filter	0
12V Heat for Fuel Filter	0
High Efficiency Cooling System Cooling module is a combination of steel and aluminum components, with aluminum connections to maximize performance and cooling capability. Silicone radiator & heater hoses enhance value, durability, & reliability. Constant tension band clamps reduce leaks. ClimaTech extended life coolant extends maintenance intervals which reduces maintenance costs. Anti-freeze effective to -30 degrees F helps protect the engine. Low coolant level sensor warns of low coolant condition to prevent engine damage. Radiator Size by Model: 587: 1330 sq in, 579/367 FEPTO 1325 sq in, 567/365/367: 1440 sq in, 384/386: 1301 sq in, 365 FEPTO: 1184 sq in, 389/367 HH: 1669 sq in, 348: 1000 sq in, 320: 1242 sq in.	0
Radial Seal, Dry Type Air Cleaner, Frontal Air Intake. Molded rubber air intake connections with lined stainless steel clamps seal to prevent contaminants in air intake.	0
Exhaust Single RH Side Of Cab DPF/SCR RH Under Cab (2017).	29
Curved Tip Standpipe(s)	0
24in Ht, 5in Dia Chrome, Clear Coat Standpipe(s)	0

Transmission & Equipment

Allison 3000 RDS-P Transmission, Gen 5 Rugged Duty Series. Includes Rear Transmission Support except on MX engines, TranSynd Automatic Transmission Fluid, and Water Oil Heat Exchange. Also includes features that monitor the transmission fluid, filter and clutch condition. Will display percent life remaining for the transmission fluid, filter and clutches on the shift selector. This information may be displayed using the Mode and Up and Down buttons. A wrench icon will also be included to indicate when the transmission fluid, filter or clutches need servicing. (Suited for vehicles operating on/off highway and/or requiring PTO operation) Forward Ratios: 1st-3.49, 2nd-1.86, 3rd-1.41, 4th-1.00, 5th-0.75, 6th-0.65 / Reverse Ratios: DR-(5.03)	110
1710 HD Driveline, 1 Midship Bearing	0
(1) Dash Mounted Single Acting Air PTO Control Standard with PTO engaged indicator light on Class 8 units. Occupies the space of one gauge. Specing PTO switch does not ensure the PTO will fit.	0
Allison FuelSense Not Desired	0
Auto Neutral Activates With Parking Brake	0
Allison 6-Speed Configuration, Close Ratio Gears 3000 Series Transmissions	0
Dash Mounted Push Button Shifter Available with Allison Transmissions.	0

Air & Trailer Equipment

Bendix AD-IS EP Air Dryer with Heater And Coalescing Filter; Extended Purge	0
Mount Air Dryer RH As Far Rearward As Possible	0
Pull Cords All Air Tanks	0
Nylon Chassis Hose	0
Polished Aluminum Air Tanks Outside Frame Rails Exposed air tanks outside the frame rails will be polished aluminum. Air tanks mounted inside the frame rails or covered by other components will be either painted aluminum (4543340) or painted steel (4543320) air tanks depending on air tank option selected.	0
Aluminum Painted Air Tanks All air tanks are aluminum with painted finish except when Code 4543330 Polish Aluminum Air Tanks is also selected (then exposed air tanks outside the frame rails will be polished aluminum). Peterbilt will determine the optimal size and location of required air tanks. Narratives requesting a	-45

specific air tank size or location will not be accepted for factory installation.
See ECAT to determine number or location of air tanks installed.

High Mount Air Tanks BOC/BOS Where Possible Subject to frame review.	0
Body Connections 5ft BOC Junction Box contains light and power circuits for Body Connections located 5ft from BOC.	4
Trailer Hand Valve With Column-Mounted Controls	11
A&E Conn EOF w/7-way Socket (w/Conn EOF Strapped to the rail)	15

Tires & Wheels

FF: BR 20ply 315/80R22.5 M843 MSI	90
65 MPH Max Speed Rating; Diameter = 43.3 inches; SLR = 20.1 inches	
RR: BR 16ply 12R22.5 M853	136
Diameter= 43.2 inches; SLR= 20.0 inches	
Code-rear Tire Qty 04	0
FF: Alcoa 89U637 22.5X9.00 Clean Buff Finish	-36
Aluminum, Ultra ONE wheels with MagnaForce alloy.	
RR: Alcoa 89U647 22.5X9.00 Clean Buff Finish	-40
Aluminum. Ultra ONE wheels with MagnaForce alloy.	
Code-rear Rim Qty 04	0
FF: Polish Wheels, Outer Surface, SGL/TDM Steer	0
Polish outer surface of outer wheel. Without chrome wheel nuts.	
RR: Polish Wheels, Outer Surface, Single Drive	0
Without chrome wheel nuts. Polish outer surface of outer wheel.	
FF: Dura-Bright Finish	0
Outer Surface of Outer Wheel, Includes Wheel Guards, Requires Polished Option	
RR: Dura-Bright Finish-Single Axle	0
Outer Surface of Outer Wheel, Includes Wheel Guards, Requires Polished Option.	

Fuel Tanks

26in Aluminum 70 Gallon Fuel Tank LH U/C	11
Includes steps for cab access. Paddle handle filler cap with threadless filler neck. Top draw fuel plumbing reduces chance of introducing air into the fuel system during low fuel level conditions due to the central placement of fuel pickup tube. Wire braid fuel lines increase durability & reduce potential for leaks.	
Location LH U/C 70 Gallon	0
Polish (1) Non-Slip Fuel Tank Step, U/C Tank Only	0
Polish (1) Aluminum Fuel Tank	0
Polish All Fuel / Hydraulic Tank Straps	0
Does not apply to Rectangular Def Tank straps.	
DEF Tank Mounted LH BOC	0
Models 210, 220 and 320 mounted LH cab fender.	
Standard DEF To Fuel Ratio 2:1 Or Greater	0
Polished Stainless Steel Cover For DEF Tank	0
DEF Tank Small	0

Battery Box & Bumper

Aluminum Space Saver Battery Box RH BOC	-84
Battery Access From Side	
Rubber Battery Pad In Bottom Of (1) Battery Box	2
(Mat in box that holds batteries only)	
Polishing Battery/Tool Box(s), Aftertreatment Cab	0
Entry complete	
Aftertreatment RH U/C Alum Non-Slip Cab Entry	0
Step. DPF/SCR for diesel engines, catalyst for natural gas engines. On Models 579 specifying chassis fairings, the box will be aerodynamic.	

Aluminum Bumper Swept Back Polished, With FEPTO	50
With two tow pins and step plates on top of bumper.	
Cab & Equipment	
Alum Cab 108in BBC Metton Hood w/Bright Crown	0
Includes view window RH door and convex mirror over RH door.	
Severe Service Cab Package #1	39
Includes Aluminum side skins, aluminum rear skin, steel windshield mask, steel firewall, and steel front floor sheet on all cabs, and additional reinforcement structure on the back wall of the day cab.	
Thermal Insulation Package in Cab	2
Includes thick, closed-cell foam in floor, special mylar-faced foam in walls and roof structure.	
Rubber Fender Lips 2 Inch Wide	8
Peterbilt UltraRide Driver Seat	0
Peterbilt UltraRide Passenger Seat	0
Driver Seat Heated	4
Includes heating elements in the lower cushion and backrest. Temperature is preset for optimum comfort and controlled by a high/low switch and an on/off switch next to the adjustment valves on the seat. Available w/Peterbilt, Ultraride and Sears seats.	
Seat Skirt - All Eligible Air Seats	2
Drivers Armrests - LH & RH	4
Required in Model 587 with Evolution LX seats, optional with Evolution ST and Rolltek Seats.	
Black Seat Color ipo Standard Color	0
Air Ride Driver	0
High Back Driver	0
Mordura Driver	0
Non-Air Ride Passenger	0
High Back Passenger	0
Mordura Passenger	0
Manifest Pouch on Rear Cab Wall	0
Adjustable Steering Column - Tilt/Telescope	11
Steering Wheel with Peterbilt Logo	0
Steering Wheel with embossed Peterbilt logo over horn button.	
Interior Grey/Black	0
Includes rugged charcoal instrument panels, glare-resistant gray dash, black bezels on gauges, (2) power ports, monochromatic molded door pads with durable in-mold color, gray molded back wall, 18 inch 4-spoke soft-touch steering wheel, soft-touch steering column cover, power lift passenger window, extruded rubber floor covering, header-mounted dome light, foot well lighting, integrated "dead pedal", (4) inside entry grab handles, (2) inside sunvisors, (2) coat hooks, (2) cup holders and map bin in dash.	
Dark Window Tint ipo STD Tint - Day Cab	0
Extended Rear Window ipo Std Window-Day Cab	0
The extended rear window protrudes two inches more than the standard conventional rear cab window. Take this into consideration when determining your loadspace.	
Day Cab Rear Window	0
One Piece Curved Windshield	0
Combo Fresh Air Heater/Air Conditioner	0
With radiator mounted condenser, dedicated side window defrosters, Bi-Level Heater/Defroster Controls, 54,500 BTU/HR, and silicone heater hoses.	
Cup Holder (Floor Mounted)	4
Includes two standard-size drink holders and one extra-large jugholder, coin tray, and clipboard-size storage area.	

Peterbilt Comfort Control - Cab	6
Outside Sunvisor - Stainless Steel	4
Not available with 2.1M high roof sleeper or furnished by owner sleeper.	
Mirrors SSTL Each Side Heated and Motorized	2
with Switch on Door. Right Click on option to See Picture in Product Portfolio.	
(2) Convex 8 Inch SS Mirrors	4
Center mounted under mirror bracket. If rear view mirrors are heated, the convex mirrors will be heated. Option includes dual door stops.	
Mirror Aux RH Fender/Hood	4
(2 legs on fender and 1 leg on hood)	
Power Package	0
Includes power door locks and power windows.	
Polished Lower Mirror Bracket Covers	0
(2) Air Horns 24.5in Chrome - Round w/Horn Shield	16
Standard Speaker Package For Cab	4
(2) Speakers	
Cobra 40 Channel CB Radio w/Integral Speaker	10
Includes illuminated front panel.	
CB Antenna Mounting, LH Mirror	0
Sirius-XM Satellite Radio Service Provider	0
Option designates XM Satellite Radio - subscription required (800-852-9696).	
Power Wire Under Dash for F/O Cellular Phone	0
Without antenna. Not available with Rami Antenna System.	
SmartNav With Navigation	8
Telematics and infotainment system, including integrated Audio, provides an expandable list of features and capabilities. Please see the Product Portfolio for details.	
Plug-In Auto Reset Circuit Breaker	0
in place of fuses in junction box.	
Peterbilt Electric Windshield Wipers	0
With Intermittent Feature.	
CabMate Cab Air Suspension	15
Mfg by Link. The class 8 conventionals (except Model 348) includes (2) airbags, (2) shock absorbers, (1) leveling valve, radius rod, and height limiter. The Models 330, 337, and 348 includes (1) airbag and (1) shock absorber.	
Triangle Reflector Kit Shipped Loose	13
Fire Extinguisher; Cab Mounted	8
Hazmat approved UL listed/rated ABC.	
Backup Alarm (107dB)	3
Main Transmission Oil Temperature	0
Located in SmartNav display	
Main Transmission Oil Temperature Gauge	0
Located in Driver Information Display	
Air Application Gauge	0
Located in Driver Information Display	
Air Restriction Indicator	0
Mounted on air cleaner, intake piping, or firewall.	
Buzzer On Air Suspension Dump Valve	0
Requires dash mounted dump valve (1922260)	
Manifold Pressure, Boost	0
Located in SmartNav display	
DPF Status	0
Located in SmartNav display	
Fuel Economy	0
Located in SmartNav display	
Percent Torque	0

Located in SmartNav display	
Bright Bezel Gauges	0
Main Instrumentation Panel, Graphics Display	0
Includes speedometer with trip odometer, tachometer with hourmeter and outside air temperature display, voltmeter, engine oil pressure, engine coolant temperature, fuel level, primary and secondary air pressure gauges. Includes standard warning light package: high water temperature, low oil pressure, and low air pressure warning lights w/audible alarms, high beam, turn signal, low fuel, parking brake, and ice warning indicators; seat belt reminder; rocker switches with long-life LED indicators; multi-function turn stalk with flash-to-pass feature (night mode flashes headlights and marker lights; day mode flashes headlights only), intermittent windshield wiper and headlamp beam control. Hydraulic braked trucks do not include air pressure gauges.	
Headlights Composite Fender Mounted	0
Integral Park, Turn, and Side Marker	
(5) Marker Lights, Bus LED Bullet	0
Light Emitting Diodes	
Switch And Wiring For F/O Beacon/Strobe	2
10ft coiled wire BOC/BOS at rear sill.	
(2) Addl Dome/Reading Lights, Ceiling Mounted	0
Incandescent Square Stop/Turn/Tail/Backup	0
LH/RH Square EOF or Dropped A-Brace	
Additional LED Round Turn Signal	2
Mirror Mounted	
(2) Load Lights, Flush Mounted Low Outboard Loc B	4
(1) F/O Load Light, Switch & 10ft Wire Coil	2
Under / in cab / sleeper	
Paint	
Standard Paint Color Selection	0
(1) Color Axalta Two Stage - Cab/Hood	0
Base Coat/Clear Coat	
N85020 A - L0006EY WHITE	
N85400 HOOD TOP L0006EY WHITE	
N85500 CAB ROOF L0006EY WHITE	
N85200 FRAME N0001EA BLACK	
N85300 FENDER L0006EY WHITE	
Options Not Subject To Discount	
Peterbilt Class 7 Standard Coverage	0
1 year/Unlimited Miles/km	
PACCAR PX-9 Standard Coverage	0
2 yrs/250,000 mi (402,336 km)/6,250 hrs	
Paccar 2017 PX-9 Protection Plan 1 (5/100)	0
Five Years/100,000 Miles/160,935 Kilometers. Coverage is 100 percent parts and labor with no deductibles on internally lubricated components and major engine systems including turbo charger, water pump, and fuel injectors.	
Paccar 2017 PX-9 Aftertreatment Coverage	0
5 Years/100K Mi (160,935 KM)	
Miscellaneous	
2017 EPA Emissions Engine	0
Warranty Only	
Presentation Created Using Featured Spec	0
For Model	
Promotions	
MED LD MP17-18	0

Total Weight

12314

Prices and Specifications Subject to Change Without Notice.

Unpublished options may require review/approval.**Dimensional and performance data for unpublished options may vary from that displayed in PROSPECTOR.**

Printed:	01/29/2018 5:16:14 PM	Complete	Model Number:	Model 348
Effective Date:	Jul 1, 2017		Quote/DTPO/CO:	Q61254597
Prepared by:	ID: WFreundt		Version Number:	35.20

**TRIAD TRUCK EQUIPMENT, INC.**

3380 West Ridge Pike
 Pottstown, PA 19464
 TEL (610) 495-1600 FAX (610) 495-7611
 www.triadtruck.com

QUOTE NUMBER: 0080790
 ORDER DATE: 1/26/2018
 TERMS: NET 10 DAYS

QUOTED BY: CG
 CUSTOMER NO: MON111
 CUSTOMER ORDER:
 TELEPHONE: (215) 855-0510
 ATTENTION: KEVIN

MONTGOMERY TWP PUBLIC WORKS
 1001 STUMP ROAD
 MONTGOMERYVILLE, PA 18936

SHIP TO:
 MONTGOMERY TWP PUBLIC WORKS
 90 DOMORAH DRIVE
 MONTGOMERYVILLE, PA 18936

QTY	ITEM NUMBER/DESCRIPTION	UNIT PRICE	NET PRICE	TOTAL
0.00	COSTARS COSTARS # 025-060	\$0.00	\$0.00	\$0.00
1.00	### SUPPLY AND INSTALL ONE J&J10'6" MEDIUM DUTY ALUMINUM DUMP BODY PACKAGE. 10'6" BODY LENGTH 42" BODY SIDES 48" TAILGATE HEIGHT 3/16" ALUM BRITE BODY SIDES WITH 4 INTERMEDIATE SQUARE POSTS 4" EXTRUDED TOP RAIL 10" OAK SIDE BOARDS 3/8" ALUMINUM PLATE FLOOR INSIDE RADIUS CORNERS FULL REAR SKIRT 6" I BEAM LONG SILLS 4" BOXED CROSSMEMBERS ON 12" CENTERS STANDARD BOTTOM RAIL 1/4" ALUM BRITE BULKHEAD 24" , FULL WIDTH CAB SHIELD AERO MODEL 575 ALUMINUM SIDE ARM ELECTRIC TARP SYSTEM WITH ASPHALT RATED TARP OFFSET TOP TAILGATE HARDWARE 6" SLOPE IN TAILGATE 48" TAILGATE WITH THREE OVER CENTER STYLE COALDOORS AIR OPERATED TAILGATE 3 STEP SLIDE OUT LADDER RUBBER CUSHION ON SUB FRAME RUBBER REAR MUD FLAPS	0.00	53,589.00	53,589.00
				Continued

QTY	ITEM NUMBER/DESCRIPTION	UNIT PRICE	NET PRICE	TOTAL
	STANDARD ALUMINUM SPLASH SHIELDS LED LIGHTING 4 LED AMBER STROBE LIGHTS IN CAB SHIELD (TWO FORWARD/ TWO OUTWARD) 2 LED AMBER STROBES IN REAR POSTS 6000 SERIES LED STOP/TURN/TAI IN REAR POSTS 6000 SERIES LED BACK UP LIGHTS IN REAR POSTS 9 LIGHT REMOVABLE LIGHTBAR ON TAILGATE WITH STØBACK UP/ AND ALT AMBER LIGHTS REVOLVING LIGHT ON SELF LEVELING BRACKET WITH BRANCH GUARD CENTER MOUNTED ON CAB SHIELD FENDER MOUNTED PLOW LIGHTS AS HIGH AS POSSIBLE FOR 72" PLOW HEIGHT 3/4" FULL LENGTH GRAB HANDLE ON DRIVERS SIDE FRONT CONSPICUITY TAPE ON BODY SIDES AND REAR NOTCH TOP OF CABSHIELD TO KEEP TARP ROLLER LOW AS POSSIBLE TAILGATE CHAIN COVERS MUDFLAP HOOKS ALUMINUM SHOVEL BRACKET ON DRIVERS SIDE BULKHEAD 25 TON PINTLE HOOK PLATE WITH AIR TRAILER CONNECTIONS, DEE RINGS, AND 6 PIN ROUND TRAILER PLUG BOLT ON ALUMINUM 6" REAR APRON STEEL PIN ON TYPE ICC BUMPER			
1.00	### INSTALL FORCE AMERICA CENTRAL HYDRAULICS TO OPERATE DOUBLE ACTING TELESCOPIC LIFT CYLINDER, PLOW RAISE/LOWER FUNCTIONS, PLOW ANGLE FUNCTIONS, AND FORCE 5100EX ELECTRIC SPREADER CONTROLLER SYSTEM INCLUDES: HOT SHIFT PTO WITH DIRECT MOUNT GEAR PUMP 35 GALLON STAINLESS STEEL RESERVOIR / VALVE ENCLOSURE WITH EXTERNAL OIL LEVEL AND TEMP GAUGE, LOW OIL LEVEL SHUT DOWN, HIGHT TEMPERATURE SHUT DOWN, INTERNAL RETURN FILTER WITH SPARE FILTER, 2" BRASS BALL VALVE, SINGLE PNEUMATIC DUAL AXIS JOYSTICK FOR PLOW FUNCTIONS, LOCKING SINGLE LEVER BODY CONTROLLER, PUMP OVER RIDE SWITCH.	0.00	0.00	0.00
1.00	### SUPPLY AND INSTALL ONE HENDERSON BUMPER TO FRAME PLOW HITCH WITH 21" CENTER PIN TYPE CONNECTION, REMOVABLE TELESCOPIC LIFT ARM AND DOUBLE ACTING NITRIDED LIFT CYLINDER.	0.00	0.00	0.00

Continued

QTY	ITEM NUMBER/DESCRIPTION	UNIT PRICE	NET PRICE	TOTAL
1.00	### INSTALL CUSTOMER SUPPLIED UNDER TAILGATE SPREADER WITH TAILGATE CLOSURE PLATES AND SPILL PLATES ON SPREADER SIDE SUPPORT ARMS.	\$0.00	\$0.00	\$0.00
0.00	*NOTE LIST PRICE: \$59,060.20 LESS COSTARS DISCOUNT OF \$5,471.20	0.00	0.00	0.00
0.00	THANK YOU CG KEVIN, THANK YOU FOR YOUR INTEREST IN OUR COMPANY. WE HOPE YOU FIND THIS QUOTE FAVORABLE ***** TERMS ***** ** TRIAD WILL REQUIRE CUSTOMER TO SIGN PROPOSAL WITH PLACEMENT OF ORDER. *****THIS PROPOSAL AND IT IS GOOD FOR THIRTY (30) DAYS. AFTER REVIEW, IF YOU HAVE ANY QUESTIONS PLEASE DON'T HESITATE TO CONTACT ME CHRIS GROVE PHONE: 610-495-1600 FAX: 610-495-7611 CELL: 610-633-2626 EMAIL: CHRIS@TRIADTRUCK.COM _____ CUSTOMER SIGNATURE DATE _____ PURCHASE ORDER NUMBER	0.00	0.00	0.00
Sales Receipt Only ** Invoice to Follow No Returns on Electrical or Special Order Parts SEE US FOR YOUR SNOWPLOW NEEDS			Net Order:	\$53,589.00
			Freight:	0.00
			Sales Tax	0.00
			Order Total	\$53,589.00

**TRIAD TRUCK EQUIPMENT, INC.**

3380 West Ridge Pike
 Pottstown, PA 19464
 TEL (610) 495-1600 FAX (610) 495-7611
 www.triadtruck.com

QUOTE NUMBER: 0080790
 ORDER DATE: 2/5/2018
 TERMS: NET 10 DAYS

QUOTED BY: CG
 CUSTOMER NO: MON111
 CUSTOMER ORDER:
 TELEPHONE: (215) 855-0510
 ATTENTION: KEVIN

MONTGOMERY TWP PUBLIC WORKS
 1001 STUMP ROAD
 MONTGOMERYVILLE, PA 18936

SHIP TO:
 MONTGOMERY TWP PUBLIC WORKS
 90 DOMORAH DRIVE
 MONTGOMERYVILLE, PA 18936

QTY	ITEM NUMBER/DESCRIPTION	UNIT PRICE	NET PRICE	TOTAL
0.00	COSTARS COSTARS # 025-060	\$0.00	\$0.00	\$0.00
1.00	### SUPPLY AND INSTALL ONE J&J10'6" MEDIUM DUTY ALUMINUM DUMP BODY PACKAGE. 10'6" BODY LENGTH 42" BODY SIDES 48" TAILGATE HEIGHT 3/16" ALUM BRITE BODY SIDES WITH 4 INTERMEDIATE SQUARE POSTS 4" EXTRUDED TOP RAIL 10" OAK SIDE BOARDS 3/8" ALUMINUM PLATE FLOOR INSIDE RADIUS CORNERS FULL REAR SKIRT 6" I BEAM LONG SILLS 4" BOXED CROSSMEMBERS ON 12" CENTERS STANDARD BOTTOM RAIL 1/4" ALUM BRITE BULKHEAD 24" , FULL WIDTH CAB SHIELD AERO MODEL 575 ALUMINUM SIDE ARM ELECTRIC TARP SYSTEM WITH ASPHALT RATED TARP OFFSET TOP TAILGATE HARDWARE 6" SLOPE IN TAILGATE 48" TAILGATE WITH THREE OVER CENTER STYLE COALDOORS AIR OPERATED TAILGATE 3 STEP SLIDE OUT LADDER RUBBER CUSHION ON SUB FRAME RUBBER REAR MUD FLAPS	0.00	54,899.00	54,899.00
				Continued

QTY	ITEM NUMBER/DESCRIPTION	UNIT PRICE	NET PRICE	TOTAL
	STANDARD ALUMINUM SPLASH SHIELDS LED LIGHTING 4 LED AMBER STROBE LIGHTS IN CAB SHIELD (TWO FORWARD/ TWO OUTWARD) 2 LED AMBER STROBES IN REAR POSTS 6000 SERIES LED STOP/TURN/TAIL IN REAR POSTS 6000 SERIES LED BACK UP LIGHTS IN REAR POSTS 9 LIGHT REMOVABLE LIGHTBAR ON TAILGATE WITH ST7BACK UP/ AND ALT AMBER LIGHTS REVOLVING LIGHT ON SELF LEVELING BRACKET WITH BRANCH GUARD CENTER MOUNTED ON CAB SHIELD FENDER MOUNTED PLOW LIGHTS AS HIGH AS POSSIBLE FOR 72" PLOW HEIGHT 3/4" FULL LENGTH GRAB HANDLE ON DRIVERS SIDE FRONT CONSPICUITY TAPE ON BODY SIDES AND REAR NOTCH TOP OF CABSHIELD TO KEEP TARP ROLLER LOW AS POSSIBLE TAILGATE CHAIN COVERS MUDFLAP HOOKS ALUMINUM SHOVEL BRACKET ON DRIVERS SIDE BULKHEAD 25 TON PINTLE HOOK PLATE WITH AIR TRAILER CONNECTIONS, DEE RINGS, AND 6 PIN ROUND TRAILER PLUG BOLT ON ALUMINUM 6" REAR APRON STEEL PIN ON TYPE ICC BUMPER			
1.00	### INSTALL FORCE AMERICA CENTRAL HYDRAULICS TO OPERATE DOUBLE ACTING TELESCOPIC LIFT CYLINDER, PLOW RAISE/LOWER FUNCTIONS, PLOW ANGLE FUNCTIONS, AND FORCE 5100EX ELECTRIC SPREADER CONTROLLER SYSTEM INCLUDES: HOT SHIFT PTO WITH DIRECT MOUNT GEAR PUMP 35 GALLON STAINLESS STEEL RESERVOIR / VALVE ENCLOSURE WITH EXTERNAL OIL LEVEL AND TEMP GAUGE, LOW OIL LEVEL SHUT DOWN, HIGHT TEMPERATURE SHUT DOWN, INTERNAL RETURN FILTER WITH SPARE FILTER, 2" BRASS BALL VALVE, SINGLE PNEUMATIC DUAL AXIS JOYSTICK FOR PLOW FUNCTIONS, LOCKING SINGLE LEVER BODY CONTROLLER, PUMP OVER RIDE SWITCH.	0.00	0.00	0.00
1.00	### SUPPLY AND INSTALL FORCE AMERICA PRECISE ARC AIR AND ROAD CONDITION MONITORING SYSTEM. IN CAB DISPLAY CAPTURES ROAD TEMPERATURE, AIR TEMPERATURE AND RELATIVE HUMIDITY. -40 DEGREE TO 185 DEGREE F TEMPERATURE RANGE. USER SELECTABLE AND AUTO DIMMING	0.00	0.00	0.00

Continued

Page 3 of 3

ORDER DATE: 2/5/2018

QTY	ITEM NUMBER/DESCRIPTION	UNIT PRICE	NET PRICE	TOTAL
1.00	BACKLIGHTS ON DISPLAY. CELCIUS OR FAHRENHEIT DISPLAY CHOICES.			
1.00	### SUPPLY AND INSTALL ONE HENDERSON BUMPER TO FRAME PLOW HITCH WITH 21" CENTER PIN TYPE CONNECTION, REMOVABLE TELESCOPIC LIFT ARM AND DOUBLE ACTING NITRIDED LIFT CYLINDER. INSTALL CUSTOMER SUPPLIED PLOW AND TEST FUNCTIONS.	0.00	0.00	0.00
1.00	### INSTALL CUSTOMER SUPPLIED UNDER TAILGATE SPREADER WITH TAILGATE CLOSURE PLATES AND SPILL PLATES ON SPREADER SIDE SUPPORT ARMS.	0.00	0.00	0.00
0.00	*NOTE LIST PRICE: \$60,462.20 LESS COSTARS DISCOUNT OF \$5,563.20	0.00	0.00	0.00
0.00	THANK YOU CG KEVIN, THANK YOU FOR YOUR INTEREST IN OUR COMPANY. WE HOPE YOU FIND THIS QUOTE FAVORABLE ***** TERMS ***** ** TRIAD WILL REQUIRE CUSTOMER TO SIGN PROPOSAL WITH PLACEMENT OF ORDER. *****THIS PROPOSAL AND IT IS GOOD FOR THIRTY (30) DAYS. AFTER REVIEW, IF YOU HAVE ANY QUESTIONS PLEASE DON'T HESITATE TO CONTACT ME CHRIS GROVE PHONE: 610-495-1600 FAX: 610-495-7611 CELL: 610-633-2626 EMAIL: CHRIS@TRIADTRUCK.COM _____ CUSTOMER SIGNATURE DATE _____ PURCHASE ORDER NUMBER	0.00	0.00	0.00
Sales Receipt Only ** Invoice to Follow No Returns on Electrical or Special Order Parts SEE US FOR YOUR SNOWPLOW NEEDS			Net Order:	\$54,899.00
			Freight:	0.00
			Sales Tax	0.00
			Order Total	\$54,899.00

**JOHN DEERE****ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Deer Country Farm and Lawn
 6670 Ruppsville Road
 Allentown, PA 18106
 610-398-2553
 allentowninfo@deercountry.net

Quote Summary**Prepared For:**

Montgomery Township
 1001 Stump Rd
 Montgomeryville, PA 18936
 Business: 215-393-6900

Delivering Dealer:

Deer Country Farm and Lawn
 Matthew Schlegel
 6670 Ruppsville Road
 Allentown, PA 18106
 Phone: 610-398-2553
 Mobile: 717-629-4139
 mattschlegel@deercountry.net

Quote ID: 16494573**Created On:** 07 December 2017**Last Modified On:** 18 January 2018**Expiration Date:** 08 January 2018

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 6120M Cab Tractor	\$ 96,312.52 X	1 =	\$ 96,312.52
Contract: PA State Pwr Equip 4400011369 (PG 61)			
Price Effective Date: November 13, 2017			
JOHN DEERE 620R Standard Farm Loader	\$ 9,753.38 X	1 =	\$ 9,753.38
Contract: PA State Pwr Equip 4400011369 (PG 61)			
Price Effective Date: November 1, 2017			
Equipment Total			\$ 106,065.90

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 106,065.90
Trade In	
SubTotal	\$ 106,065.90
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 106,065.90
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 106,065.90

Salesperson : X _____

Accepted By : X _____

**JOHN DEERE**

Selling Equipment

Quote Id: 16494573**Customer Name:** MONTGOMERY TOWNSHIP**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Deer Country Farm and Lawn
 6670 Ruppsville Road
 Allentown, PA 18106
 610-398-2553
 allentowninfo@deercountry.net

JOHN DEERE 6120M Cab Tractor

Hours:**Stock Number:****Contract:** PA State Pwr Equip 4400011369 (PG 61)**Selling Price *****Price Effective Date:** November 13, 2017**\$ 96,312.52**

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
4298L	6120M Cab Tractor	1	\$ 104,589.00	24.00	\$ 25,101.36	\$ 79,487.64	\$ 79,487.64
Standard Options - Per Unit							
0202	United States	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
0501	No package	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
873O	2 Beltline Road Lights - H4	1	\$ 481.00	24.00	\$ 115.44	\$ 365.56	\$ 365.56
873U	Light Package - Standard	1	\$ 438.00	24.00	\$ 105.12	\$ 332.88	\$ 332.88
878H	Multi Power Outlet Strip	1	\$ 88.00	24.00	\$ 21.12	\$ 66.88	\$ 66.88
878I	License Plate Bracket - Rear	1	\$ 37.00	24.00	\$ 8.88	\$ 28.12	\$ 28.12
891F	Loader Ready Package - Mechanical SCV, 3 Functions	1	\$ 5,778.00	24.00	\$ 1,386.72	\$ 4,391.28	\$ 4,391.28
1440	PowrQuad Plus - 24/24, 40 km/h, with creeper	1	\$ 2,653.00	24.00	\$ 636.72	\$ 2,016.28	\$ 2,016.28
2072	Economy Cab	1	\$ 1,993.00	24.00	\$ 478.32	\$ 1,514.68	\$ 1,514.68
2127	Economy Seat	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
2511	Mirrors - Left-hand and Right-hand Manual Telescopic	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
2631	Panorama Front Windshield	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
2663	Radio (Business Radio Package)	1	\$ 330.00	24.00	\$ 79.20	\$ 250.80	\$ 250.80
3223	Hydraulic Pump - 114 l/min	1	\$ 1,731.00	24.00	\$ 415.44	\$ 1,315.56	\$ 1,315.56
3338	3 Mechanical SCVs (3 SCV 450 Series)	1	\$ 1,000.00	24.00	\$ 240.00	\$ 760.00	\$ 760.00
3820	Rear Independent 540/1000rpm PTO	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
4120	Draft Links with Telescopic Ball End - Category 2	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00

**JOHN DEERE**

Selling Equipment

Quote Id: 16494573**Customer Name:** MONTGOMERY TOWNSHIP**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Deer Country Farm and Lawn
 6670 Ruppsville Road
 Allentown, PA 18106
 610-398-2553
 allentowninfo@deercountry.net

4210	Center Link with Ball End - Category 2	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
4421	Stabilizer Bars - Adjustable Both Sides	1	\$ 606.00	24.00	\$ 145.44	\$ 460.56	\$ 460.56
5010	Flange-Type Rear Axle	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
5090	Adjustable Steel Wheels (Steel Disk)	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
5214	Rear Wheels Size 480/80R34 - Special Profile	1	\$ 1,302.00	24.00	\$ 312.48	\$ 989.52	\$ 989.52
5915	Rear and Front Tire Brand - Nokian	1	\$ 200.00	24.00	\$ 48.00	\$ 152.00	\$ 152.00
6045	4WD Front Axle - Unsuspended	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
6092	Adjustable steel wheels	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
6225	Front Wheels Size 400/80R24 - Special Profile	1	\$ 892.00	24.00	\$ 214.08	\$ 677.92	\$ 677.92
7702	Shipment Preparation - by Ship Overseas	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
8002	Toolbox	1	\$ 82.00	24.00	\$ 19.68	\$ 62.32	\$ 62.32
8012	Front Fenders 4WD - Turnable	1	\$ 867.00	24.00	\$ 208.08	\$ 658.92	\$ 658.92
8020	Rear Fender Extensions - Adjusted to Tire Size	1	\$ 659.00	24.00	\$ 158.16	\$ 500.84	\$ 500.84
8300	Cold Start Package I	1	\$ 327.00	24.00	\$ 78.48	\$ 248.52	\$ 248.52
8307	Fuel Tank Bottom Guard	1	\$ 426.00	24.00	\$ 102.24	\$ 323.76	\$ 323.76
8424	Draft Control	1	\$ 627.00	24.00	\$ 150.48	\$ 476.52	\$ 476.52
8725	Beacon Light	1	\$ 212.00	24.00	\$ 50.88	\$ 161.12	\$ 161.12
8742	Alternator 14V/200A	1	\$ 269.00	24.00	\$ 64.56	\$ 204.44	\$ 204.44
8747	Battery 12V/174AH	1	\$ 121.00	24.00	\$ 29.04	\$ 91.96	\$ 91.96
8763	Heavy Duty Rear Wheel Brakes	1	\$ 131.00	24.00	\$ 31.44	\$ 99.56	\$ 99.56
8765	Powerfill Brake	1	\$ 511.00	24.00	\$ 122.64	\$ 388.36	\$ 388.36
8951	Front Base Weight - 110 kg	1	\$ 377.00	24.00	\$ 90.48	\$ 286.52	\$ 286.52
Standard Options Total			\$ 22,138.00		\$ 5,313.12	\$ 16,824.88	\$ 16,824.88
Technology Options/Non-Contract/Open Market							
1834	Less Greenstar Ready	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1835	Less StarFire Receiver	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1845	Without AutoTrac Activation	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
Technology Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

**JOHN DEERE**

Selling Equipment

Quote Id: 16494573**Customer Name:** MONTGOMERY TOWNSHIP**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**Deere & Company
2000 John Deere Run
Cary, NC 27513

FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:Deer Country Farm and Lawn
6670 Ruppsville Road
Allentown, PA 18106

610-398-2553

allentowninfo@deercountry.net

Value Added Services	\$ 0.00	\$ 0.00	\$ 0.00
Total			
Suggested Price			\$ 96,312.52
Total Selling Price	\$	\$ 30,414.48	\$ 96,312.52
	126,727.00		

JOHN DEERE 620R Standard Farm Loader

Equipment Notes:**Hours:****Stock Number:****Selling Price *****Contract:** PA State Pwr Equip 4400011369 (PG 61)**\$ 9,753.38****Price Effective Date:** November 1, 2017

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
0BQDP	620R Standard Farm Loader	1	\$ 12,000.00	24.00	\$ 2,880.00	\$ 9,120.00	\$ 9,120.00
Standard Options - Per Unit							
0202	United States	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
0963	6R/6M Small-Frame Final Tier 4 (FT4) Loader Ready Tractors	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1995	Less Mounting Frames	1	\$ -1,745.00	24.00	\$ -418.80	\$ -1,326.20	\$ -1,326.20
2624	620R Mechanical Self-Leveling (MSL) Farm Loader Three-Function	1	\$ 2,576.00	24.00	\$ 618.24	\$ 1,957.76	\$ 1,957.76
3995	Less Hydraulic Hoses and Controls	1	\$ -307.00	24.00	\$ -73.68	\$ -233.32	\$ -233.32
4650	Three-Function Single-Point Coupler, Loader Half	1	\$ 100.00	24.00	\$ 24.00	\$ 76.00	\$ 76.00
5995	Less Hood Guard	1	\$ -424.00	24.00	\$ -101.76	\$ -322.24	\$ -322.24
6995	Less Ballast Box	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
8250	2450-mm (96-in.) Global Heavy-Duty Bucket with Grapple Brackets	1	\$ 244.00	24.00	\$ 58.56	\$ 185.44	\$ 185.44
Standard Options Total			\$ 444.00		\$ 106.56	\$ 337.44	\$ 337.44



JOHN DEERE



Selling Equipment

Quote Id: 16494573

Customer Name: MONTGOMERY TOWNSHIP

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

Deer Country Farm and Lawn
6670 Ruppsville Road
Allentown, PA 18106
610-398-2553
allentowninfo@deercountry.net

Dealer Attachments/Non-Contract/Open Market							
BW14269	96 In. (2450 mm)	1	\$ 389.40	24.00	\$ 93.46	\$ 295.94	\$ 295.94
	Replaceable Bucket Cutting						
	Edge with Hardware						
	Dealer Attachments Total		\$ 389.40		\$ 93.46	\$ 295.94	\$ 295.94
Suggested Price							\$ 9,753.38
Total Selling Price			\$ 12,833.40		\$ 3,080.02	\$ 9,753.38	\$ 9,753.38

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Authorization to Advertise for Annual Public Works Services and Materials

MEETING DATE: February 12, 2018

ITEM NUMBER: # 10

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

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

INITIATED BY: Kevin A. Costello
Director of Public Works

BOARD LIAISON: Candyce Fluehr Chimera,
Chairman

BACKGROUND:

This matter requests approval for advertisement and solicitation of bids for Materials and Services for the Public Works Department.

Each year, the Public Works Department solicits bids for various materials and services for road work and general operations. This year we will solicit bids for Asphalt Materials, Stone Aggregate and Lawn Care Treatments. Bids are to be opened on February 28, 2018 and will be considered for award at the regular Board of Supervisors Meeting scheduled for March 12, 2018.

The specifications for the contracts for the Public Works Materials and Services and a copy of the bid notice and bid tab sheets with quantities are attached.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None

PREVIOUS BOARD ACTION: None

ALTERNATIVES/OPTIONS: None

BUDGET IMPACT: All bid items are included in the Approved 2018 Final Budget

RECOMMENDATION: Authorize the Township Manager to advertise for these bids.

MOTION/RESOLUTION:

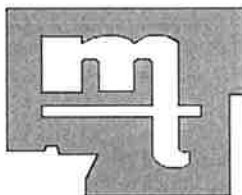
BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby authorize the Township Manager to advertise for bids for the Annual Public Works Department Materials and Services including Asphalt, Stone Aggregate and Lawn Care Treatments. Said bids are to be received on or before February 28, 2018 at 10:00 a.m. and will be opened at that time. Bids will be considered for award on March 12, 2018 during the regular Board of Supervisors Meeting after 8:00 p.m.

MOTION: _____ SECOND: _____

ROLL CALL:

Tanya C. Bamford	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Matthew W. Quigg	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent

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



MONTGOMERY TOWNSHIP
1001 Stump Road
Montgomeryville, PA 18936
215-393-6900, Fax: 215-855-6656

February 13, 2018

The Reporter

Via Email: legals@thereporteronline.com

307 Derstine Avenue
Lansdale, PA 19446

ATTN: Legal Advertising - Acct. #881229

To Whom It May Concern:

Please publish the following legal advertisement in your issues of February 14th and February 17th, 2018, and send proof of publication to my attention at the above address. If you are unable to publish this ad on the requested dates, please notify this office immediately.

ADVERTISEMENT FOR BIDS

NOTICE IS HEREBY GIVEN that sealed bid proposals for annual Public Works Department Materials and Services: **ASPHALT/BITUMINOUS CONCRETE, STONE AGGREGATE AND LAWN CARE TREATMENTS** will be received by the Montgomery Township Board of Supervisors, 1001 Stump Road, Montgomeryville, PA 18936, until **10:00 a.m. on February 28, 2018**, and will be opened at that time. Award of the bids will be considered during the Board of Supervisors' meeting on March 12, 2018, after 8:00 p.m.

All bids will either be delivered by US mail to the above address or hand delivered to the Township Administration Building during regular business hours. Bids will not be accepted at the police station. Sets of bid documents may be obtained at the Township building during regular business hours. All proposals shall be submitted upon the forms furnished by the township. All bids shall be sealed and shall indicate clearly on the envelope the item being bid. Suppliers may bid on any or all items. The bid must be accompanied by a certified check or bid bond, in the amount of 10% of the contract, made payable to Montgomery Township. A performance guarantee in the amount of 50% or 100% (depending on bid submitted) of the bid proposal must be submitted by the successful bidder within twenty days of the award of the contract. The Board of Supervisors reserves the right, which is understood and agreed upon by all bidders, to refuse any and all bids submitted, and also reserves the right to waive any informality in the bids received, but any contract will be to the lowest responsible bidder. No bidder may withdraw a bid within fifteen days after the actual date of opening thereof.

Lawrence J. Gregan, Township Manager
MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

Sincerely,

Deborah A. Rivas

Deborah A. Rivas
Administration Supervisor

/dar

ASPHALT/BITUMINOUS CONCRETE

1	2	3	4	5	A	6	B	7	C
Approximate Quantity	Unit	Description	Remarks and/or Delivery Dates	Unit Price F.O.B. Plant	Total 1 x 5	Unit Price Delivered at Job Site	Total 1 x 6	Unit Price Delivered as Directed	Total 1 x 7
+/-	Tons	Bituminous Concrete * Superpave Asphalt Mixture Design *	As ordered by Mont. Township						
100 +/-	Tons	HMA Fine Graded Course, PG 64 – 22, 0.0 to 0.3 million ESAL's, 9.5 mm mix, SRL H, containing ≤ 15% recycled material and virgin asphalt cement P.G. binder grade 64-22							
1000 +/-	Tons	HMA Wearing Course, PG 64 – 22, 0.0 to 0.3 million ESAL's, 9.5 mm mix, 1 ½" Depth, SRL H, containing ≤ 15% recycled material and virgin asphalt cement P.G. binder grade 64-22							
100 +/-	Tons	HMA Binder Course, PG 64 – 22, 0.0 to 0.3 million ESAL's, 19 mm mix, 2 – 3" Depth, containing ≤ 15% recycled material and virgin asphalt cement P.G. binder grade 64-22							
100 +/-	Tons	HMA Binder Course, PG 64 – 22, 0.0 to 0.3 million ESAL's, 25 mm mix, 3 – 4" Depth, containing ≤ 15% recycled material and virgin asphalt cement P.G. binder grade 64-22							
100 +/-	Tons	HMA Base Course, PG 64 – 22, 0.0 to 0.3 million ESAL's, 25 mm mix, 3" Depth, containing ≤ 15% recycled material and virgin asphalt cement P.G. binder grade 64-22							
300 +/-	Gals	000 Tack Coat Emulsified Asphalt, Class E-8 (AASHTOCSS-1h or SS-1h)							

* To follow PennDOT specifications as outlined in form #408 and all current supplements, except as noted herein.

➤ Superpave specifications should state a requirement for 0.0 ESALS to 0.3 Million ESALS.

➤ Asphalt mixes shall be provided with virgin asphalt cement P.G. binder grade 64-22. Blended mixtures containing other asphalt cement P.G. binder grades are not acceptable.

Distance from plant to Township Garage is ____ miles.

STONE AGGREGATE MATERIALS

1	2	3	4	5	A	6	B	7	C
Approximate Quantity	Unit	Description	Remarks and/or Delivery Dates	Unit Price F.O.B. Plant	Total 1 x 5	Unit Price Delivered at Job Site	Total 1 x 6	Unit Price Delivered as Directed	Total 1 x 7
+/-	Tons	Stone Aggregate *	As ordered by Montgomery Township						
500	Tons	#10							
200	Tons	#8							
200	Tons	#67							
500	Tons	#57							
500	Tons	#2A							
500	Tons	#3							
500	Tons	#1							
200	Tons	Gabion Stone							
200	Tons	Rip Rap							
200	Tons	Natural Sand							
200	Tons	#2A Limestone							
200	Tons	Anti Skid							
200	Tons	#2RC							

* To follow PennDOT specifications as outlined in form #408.

Distance from plant to township garage is ____ miles.

LAWN CARE TREATMENT BID SPECIFICATIONS

The following bid specifications are intended to describe the minimum acceptable specifications for lawn care treatments, to be utilized by the Montgomery Township Department of Public Works. Lawn care treatments shall meet the following specifications:

1. Boom Spraying (Spring Lawn Care Application)
Price per acre (approximately 80 acres)
 - a. Millennium 1.10 oz per 1000 square feet
 - b. Dimension: 3 pt. per acre
 - c. Fertilization: 19-1-6 30% NBN 30, 1 lb. of Nitrogen per 1000 square feet
2. Hand Spraying (Spring Lawn Care Application)
Price per acre (approximately 10 acres)
 - a. Millennium 1.10 oz per 1000 square feet
 - b. Dimension: 3 pt. per acre
 - c. Fertilization: 19-1-6 30% NBN 30, 1 lb. of Nitrogen per 1000 square feet
 - d. Application to take place in May.

Notes:

- All hand lawn spraying must be completed within an 8-hour period in one day. All boom spraying within a 4-hour period on the same day.
- Compacted areas may be sprayed with a 20' boom. *(As determined by Montgomery Township)*
- Boom truck must have flotation tires.
- Boom with minimum 60' swath. *(For large areas as determined by Montgomery Township)*
- Montgomery Township will set spray dates with minimum 3 days notice.
- Option to cancel due to weather conditions.
- All applicators must be certified and company must have business license.
- Any re-treatment for broadleaf or crabgrass will be free of charge. *(For a period of one year)*
- Any damage to turf areas will be restored to original conditions at no charge.

BID OR PROPOSAL FORM

Submit this form to Montgomery Township in a sealed envelope, clearly and prominently marked: "Bid for Lawn Care Treatments".

Bids are due **Wednesday, February 28, 2018** by **10:00 a.m.** and shall be addressed to:

Montgomery Township Board of Supervisors
1001 Stump Road
Montgomeryville, PA 18936

Bids will either be delivered by US mail to the above address or hand delivered to the Township Administration Building during regular business hours. Bids will not be accepted at the police station.

Bids will be considered for award after 8:00 p.m. on **Monday, March 12, 2018**, during the Board of Supervisors meeting.

The undersigned hereby agrees to sell and deliver to the Township of Montgomery Lawn Care Treatments to be utilized by the Public Works Department, per your minimum specifications.

Approximate delivery date _____

(Item #1) Boom Spraying Price/acre \$ _____

(Item #2) Hand Spraying Price/acre \$ _____

Total \$ _____

Name of Bidder _____

Address & Phone _____

Signature _____

Address _____

Date _____

Exception to Bid _____

(Further exceptions may be noted on a separate sheet.)

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Authorization to Advertise for Bids for the Windlestrae – Rose Twig Tennis Court Repair Project

MEETING DATE: February 12, 2018

ITEM NUMBER: # 11.

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

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

INITIATED BY: Kevin A. Costello
Director of Public Works

BOARD LIAISON: Candyce Fluehr Chimera,
Chairman

BACKGROUND:

This matter requests approval for advertisement and solicitation of bids for the Windlestrae – Rose Twig Tennis Court Repair Project.

The project will include repairing all the cracks in the (4) courts with the Armor Tech System, color coating of all four courts and installing the white lines. We used this process at the courts at Spring Valley Park and it was very successful and cost effective. The bids are scheduled to be opened on February 28, 2018 and will be considered for award at the regular Board of Supervisors scheduled for March 12, 2018.

Gilmore & Associates has prepared the bid specifications. The bid notice, advertisement and bid tabulations sheets are attached.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None

PREVIOUS BOARD ACTION: None

ALTERNATIVES/OPTIONS: None

BUDGET IMPACT: A total of \$24,700 has been allocated in the Approved 2018 Budget.

RECOMMENDATION: Authorize the Township Manager to advertise for the bid.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby authorize the Township Manager to advertise for bids for the Windlestrae – Rose Twig Tennis Court Repair Project. Said bids are to be received on February 28, 2018 at 10:30 a.m. and will be opened at that time. Bids will be considered for award on March 12, 2018 during the regular Board of Supervisors meeting after 8:00 p.m.

MOTION: _____ SECOND: _____

ROLL CALL:

Tanya C. Bamford	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Matthew W. Quigg	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent

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



January 30, 2018

Request for Authorization to Advertise

Project Name: Rose Twig Tennis Courts – Contract #2017-09023

Project Description:

The project involves the repair and renovation of existing tennis court playing surfaces in the Rose Twig Section of Windlestrae Park, Montgomery Township. The work consists of crack repair and color coating the surface of four tennis courts.

Project Location:

The work to be completed under the Rose Twig Tennis Courts project is located at Windlestrae Park in Montgomery Township, 1147 Kenas Road, North Wales, PA 19454.

Project Cost:

The amount budgeted for this project is \$24,700.

Project Timeline:

Upon approval of the Request for Authorization to Advertise, it is anticipated that the public bid opening for the Rose Twig Tennis Courts project will be held on February 28, 2018 and considered for award at the March 12, 2018 Board of Supervisors meeting.

DOCUMENT 00 11 13

ADVERTISEMENT FOR BIDS

Sealed bids will be received by the **Montgomery Township** at their offices, at 1001 Stump Road, Montgomeryville, PA 18936, until **10:30 A.M.**, prevailing time on **February 28, 2018** at which time and place the bids shall be publicly opened and read aloud for:

CONTRACT 2017-09023 – ROSE TWIG TENNIS COURTS

This project involves the repair of tennis courts including pavement repair, crack repair, court leveling, color coating and line striping.

Bidding Documents may be obtained at the office of **Gilmore and Associates, Inc., Consulting Engineers, 65 E. Butler Avenue, Suite 100, New Britain, PA, 18901**, for a cost of \$50.00 per paper set or \$35.00 per CD set, plus \$10.00 per set for postage and handling if mailing is requested. Checks should be made payable to Gilmore and Associates, Inc. Amounts paid for bidding documents are non-refundable. Bidding Documents may be examined at the Engineer's office, between the hours of 9:00 A.M. to 4:00 P.M., Monday through Friday.

Each bid shall be submitted in accordance with the Instructions to Bidders and must be accompanied by a Bid Bond or Certified Check for not less than ten percent (10%) of the Bid amount payable to the **Township of Montgomery** along with an Agreement of Surety certifying that the required Performance and Payment Bonds will be provided to the Bidder. Each bid must be enclosed in a securely sealed opaque envelope and endorsed: "**CONTRACT 2017-09023 – ROSE TWIG TENNIS COURTS**" with the name and address of the Bidder clearly marked on the envelope.

The successful Bidder shall be required to furnish proof of insurance and bonds for Performance, Payment, and Maintenance in such form as meets the approval of the Township of Montgomery and having as security thereon such Surety company or companies as are approved by the Township of Montgomery.

No Bidder may withdraw his bid within sixty (60) days after the date set for the opening of the bids.

The Township of Montgomery reserves the right to reject any and all bids for any cause whatsoever, to eliminate any item or items from the contract, and to waive any informality in the bids.

By order of:

Owner: Montgomery Township

Dated: February, 2018

END OF DOCUMENT

ADVERTISEMENT FOR BIDS

00 11 13-1

SCHEDULE OF BID ITEMS

Item	Description	Quantity	Units	Unit Price	Amount
BASE BID					
1	Armor Crack Repair	LF	250	\$	\$
2	Plexipave Color Coating (1 application of black acrylic resurfacer undercoat & 4 applications of Plexipave) (see note 1)	SY	2585	\$	\$
3	Line Striping (see note 2)	LF	1920	\$	\$
Total Amount Bid, Based on Estimated Quantities, for Items #1-3, Inclusive				\$	\$

(words)

NOTE

1. Color coating area is the area of one coat for all four courts. It is not the total area of all coats.
2. Line striping is total length of striping for all four courts.
3. Refer to Section 01 22 00 Measurement and Payment for a description of each line item.

NOTE:

1. Extension of all Unit Prices must be exact.

BID FORM
00 41 00-3

G A Form C-2 (8/97)

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Resolution Opposing Transfer of Recycling Funds to the Commonwealth General Fund

MEETING DATE: February 12, 2018 ITEM NUMBER: #12.

MEETING/AGENDA: ACTION NONE

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

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

BACKGROUND:

Act 44 of 2017 (HB 674) was signed by Governor Wolf on October 30, 2017. This act amends the fiscal code and directs the Budget Secretary to transfer \$300 Million from amounts available in special funds and restricted accounts, including the Recycling Fund, to the General Fund during the 2017-2018 fiscal year. The Township is currently in compliance with Act 101, which tasks municipalities with establishing and maintaining a local recycling collection program including leaf waste collection. The funding received from the Recycling Fund has helped offset the costs of some of the requirements of the recycling program, including the leaf and yard waste collection.

At the January 9, 2018 meeting, the Northern Montgomery County Recycling Commission (NMCRC) recommended the attached resolution opposing the transfer of recycling funds to the Commonwealth General Budget to balance the budget. Once approved by each member municipality's governing body, the signed resolution would then be sent to Governor Tom Wolf, State Senator Stewart Greenleaf, State Representative Todd Stephens, and all members of the Appropriations Committee and the Environmental Resources & Energy Committee for the both State House of Representatives and the State Senate.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

The funds received from the State have varied over the years but it would be about \$40,000-\$50,000 loss if the Township did not receive the funding.

RECOMMENDATION:

Township Staff recommends the passage of the resolution to oppose the transferring of the Recycling Funds to the 2017-2018 Commonwealth General Fund.

MOTION/RESOLUTION:

See attached resolution.

MOTION: _____

SECOND: _____

ROLL CALL:

Tanya C. Bamford	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Matthew W. Quigg	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent

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

RESOLUTION NO. 2018-__

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

MONTGOMERY COUNTY, COMMONWEALTH OF PENNSYLVANIA

**A RESOLUTION OPPOSING THE USE OF RECYCLING
FUNDS TO BALANCE THE 2017-2018 GENERAL BUDGET
OF THE COMMONWEALTH**

WHEREAS, recycling provides many environmental benefits to the citizens of the Commonwealth, including preserving natural resources, reducing carbon dioxide and greenhouse gas emissions, reducing energy consumption, reducing mining waste and conserving landfill space; and

WHEREAS, recycling also provides many economic benefits to the Commonwealth, including providing material feedstock for manufacturing, employment, business development, and state and local tax revenue; and

WHEREAS, the Commonwealth mandates recycling by this municipality pursuant to the Municipal Waste Planning, Recycling and Waste Reduction Act, 53 P.S. §4000.101 (“Act 101”); and

WHEREAS, Act 101 established a mandatory Two Dollar (\$2.00) per-ton tipping fee imposed on all solid waste processed at resource recovery facilities or disposed of at municipal waste landfills; and

WHEREAS, Act 101 established a Recycling Fund and grant programs to benefit municipalities in the Commonwealth for establishing local recycling programs, distributing public education literature, and supporting materials processing and composting facilities, equipment and technical training; and

WHEREAS, this municipality has engaged and continues to engage in activities that support the implementation of Act 101, including, without limitation, establishing and maintaining a local recycling collection program, providing public education on its website and distributing literature about recycling to its residents; and

WHEREAS, this municipality is entitled to apply for and receive Section 904 Recycling Program Performance Grant funds under Act 101 as compensation for its recycling activities and efforts; and

WHEREAS, Act 44 of 2017 (HB No. 674) directs the Budget Secretary to transfer \$300,000,000 from amounts available in special funds and restricted accounts, including the Recycling Fund, to the General Fund during the 2017-2018 fiscal year; and

WHEREAS, this municipality is strongly opposed to the transfer of any Recycling Funds to the General Fund to balance the 2017-2018 budget of the Commonwealth;

NOW, THEREFORE, BE IT RESOLVED,

1. That the Board of Supervisors of Montgomery Township, Montgomery County, Pennsylvania does hereby express its opposition to the transfer of any Recycling Funds to the General Fund to balance the 2017-2018 budget of the Commonwealth because it is not in the best interests of Pennsylvania, its municipalities or its residents.

2. That this resolution shall be sent to this municipality's State Representative(s), State Senator, Governor, and all members of both the House and the Senate Appropriations and Environmental Resources & Energy Committees.

MOTION BY:

SECOND BY:

VOTE:

DATE: February 12, 2018

cc: Minute Book, Resolution File

Montgomery Township

Attest:

Lawrence J. Gregan, Secretary

By:

Michael J. Fox, Vice-Chairman
**Montgomery Township Board of
Supervisors**

Blue Bell Executive Campus
460 Norristown Road, Suite 110
Blue Bell, Pennsylvania 19422-2323
610.825.8400 ♦ Fax 610.828.4887
www.wislerpearlstine.com

Mark A. Hosterman, Esquire
mhosterman@wispearl.com

January 23, 2018

Via Email: Lgregan@montgomerytwp.org

Lawrence Gregan, Manager
Township of Montgomery
100 Stump Road
Montgomeryville, PA 18936

RE: Consideration of Resolution Opposing Transfer of Recycling Funds to the Commonwealth General Fund

Dear Mr. Gregan:

Attached is a model Resolution Opposing the Use of Recycling Funds to Balance the 2017-2018 General Budget of the Commonwealth (Resolution). At its meeting on January 9, 2018, the Northern Montgomery County Recycling Commission (Commission) recommended the Resolution be approved by your governing body and, once approved, be distributed to the Governor, your municipality's State Representative(s), State Senator, and all members of the Appropriations Committee and the Environmental Resources & Energy Committee for both the State House of Representatives and the State Senate.

A list of the members of the House Appropriations Committee, the House Environmental Resources & Energy Committee, the Senate Appropriations Committee and the Senate Environmental Resources & Energy Committee members is also attached.

Please consider taking action at your earliest convenience. On behalf of the Commission, we thank you for your prompt attention to this matter.

Sincerely,



Mark A. Hosterman, Solicitor
Northern Montgomery County Recycling Commission

cc: Richard J. Roller, Secretary (richjroller@aol.com)
Frank X. Brown, Ph.D., P.E. (fxbrowne@fxbrowne.com)

{01561933 }

ATTORNEYS AT LAW

Newtown Office:

Post Office Box 1186 ♦ 301 North Sycamore Street ♦ Newtown, Pennsylvania 18940 ♦ 215.579.5995 ♦ Fax 215.579.7909

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

SUBJECT: Authorize Acceptance of 2017/2018 Pennsylvania State Fire Commissioner's Grant and Purchase of Personal Protective Equipment

MEETING DATE: February 12, 2018

ITEM NUMBER: # 13.

MEETING/AGENDA:

ACTION X

NONE

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

INITIATED BY: Richard M. Lesniak
Director of Fire Services

BOARD LIAISON: Tanya Bamford, Supervisor
Liaison – Public Safety Committee

BACKGROUND:

On October 10, 2017, the Board of Supervisors granted approval for the Department of Fire Services (DFS) to submit a grant application through the Pennsylvania State Fire Commissioner's Office annual Volunteer Firefighter/ Volunteer Ambulance Service Grant program for funding not to exceed \$15,000.00.

The DFS intends to use this funding to purchase four (4) sets of personal protective equipment.

On January 25, 2018, the Township received notification that we were awarded the grant in the amount of \$13,939.07.

The Township is requesting approval to accept the grant funding awarded through the Pennsylvania State Fire Commissioner's Office annual Volunteer Firefighter / Volunteer Ambulance Service Grant program.

Since the purchase of these items are a capital expenditure above \$10,000.00, the DFS is requesting approval from the Board of Supervisor to purchase said equipment.

Attached is a quote from Municipal Emergency Services, dated February 7, 2018, for the purchase of four (4) sets of personal protective equipment at a cost of \$16,235.92.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None

PREVIOUS BOARD ACTION:

Approval granted on October 10, 2017 to make application to said grant program.

ALTERNATIVES/OPTIONS:

None

BUDGET IMPACT:

There is no local matching requirement for this grant; therefore, there is no impact on the budget. Upon execution of the grant agreement, funding will be electronically transferred into our accounts.

RECOMMENDATION:

It is recommended that the Board of Supervisors grant approval for the Township to accept the PA Fire Commissioners Volunteer Firefighter/Ambulance Service Grants in the amount of \$13,939.07 and authorize the purchase of four (4) sets of personal protective equipment.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby grant approval to accept the 2017/2018 PA Fire Commissioners Volunteer Firefighter / Ambulance Service Grant in the amount \$13,939.07.

BE IT FURTHER RESOLVED, that we hereby grant approval for the purchase of four (4) sets of personal protective equipment from Municipal Emergency Services, in accordance with their quote dated February 7, 2018, at a cost of \$16,235.92.

MOTION: _____ SECOND: _____

ROLL CALL:

Tanya Bamford	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Matthew Quigg	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent

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



2755 Philmont Avenue
Suite 110
Huntingdon Valley, PA 19006

Quote

Date 2/7/2018
Quote # QT1153204
Expires 3/9/2018
Sales Rep Kneass, James
PO #
Shipping Method FedEx Ground

Bill To

Capt. John Scheiter,
MONTGOMERY TOWNSHIP FI...
1001 Stump Rd
Montgomeryville PA 18936
United States

Ship To

MONTGOMERY TOWNSHIP FIRE DEPT
1001 STUMP RD
MONTGOMERYVILLE PA 18936-9605

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
HFRP Tail Pant	PAMONO00125		PAMONO00125 HFRP Tail Pant MP-HFR Tails Pant, Black Pbi MAX, Glide Ice Pure, Crosstech Black, Per FDMT Spec. (PA CoStar Contract 012-009)	4	1,383.26	5,533.04
HFRP Tail Coat	PAMONO00128		PAMONO00128 HFRP Tail Coat MP-HFR Tails Coat, Black Pbi MAX, Glide Ice Pure, Crosstech Black, Velcro name patch, Per FDMT Spec. (PA CoStar Contract 012-009)	4	1,964.22	7,856.88
M301400-10-Med			Globe MES Crossfire Knight 14in Structural Boot - Mens	4	412.50	1,650.00
HT-MES15-TRAD-E Z-L/R-Black			BEN LOW RIDER HELMET WITH NFPA EZ FLIPS- MES01400707	4	299.00	1,196.00

Subtotal 16,235.92
Shipping Cost (FedEx Ground) 0.00
Total \$16,235.92

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current local tax information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1153204

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Authorization to Submit Assistance to Firefighters Grant Application

MEETING DATE: February 12, 2018

ITEM NUMBER: # 14.

MEETING/AGENDA:

ACTION

NONE

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

INITIATED BY: Richard M. Lesniak
Director of Fire Services

BOARD LIAISON: Tanya Bamford, Liaison to the
Public Safety Committee

BACKGROUND:

The U.S. Department of Homeland Security (DHS) recently announced that the FY2017 Assistance to Firefighters Grant application period which opened on December 26, 2017 and closed on February 2, 2018. The approved federal funding for the FY2017 AFG Grant is \$310 million. The goal of the AFG grant is to enhance, through financial assistance, the safety of the public and firefighters regarding fire and fire-related hazards. Specifically, the program provides grant funding to assist local fire departments in the areas of Operations and Safety, Vehicle Acquisition and Regional Applications

The Fire Department of Montgomery Township (FDMT) submitted a two-part grant application in the amount of \$32,200 to purchase eighty-six (86) bailout kits and \$55,000.00 to replace our aging breathing air compressor. A description of the equipment proposed in the grant application is attached.

The Fire Services Agreement between the Township and FDMT provides for coordination with and approval of all Grant applications by the Township.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

Fire departments serving populations more than 20,000 residents, but not more than 1,000,000 residents, shall be required to provide a cost share of non-federal funds of ten (10%) percent of the total project cost.

RECOMMENDATION:

It is recommended that the Board of Supervisors approve the Fire Department of Montgomery Township's application to the U.S. Department of Homeland Security (DHS) under its FY2017 Assistance to Firefighters Grant for the purchase of eighty-six (86) bailout kits at an estimated cost of \$32,200, and a breathing air cascade system compressor at an estimated cost of \$55,000.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the Fire Department of Montgomery Township's application to the U.S. Department of Homeland Security (DHS) under its FY2017 Assistance to Firefighters Grant for the purchase of eighty-six (86) bailout kits at an estimated cost of \$32,200, and a breathing air cascade system compressor at an estimated cost of \$55,000.

MOTION: _____

SECOND: _____

ROLL CALL:

Tanya Bamford	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Matthew Quigg	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent

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

Personal Protective Equipment Application

Project Description:

Summary:

The Fire Department of Montgomery Township (FDMT) requests a \$32,000 Assistance to Firefighters Grant to purchase bailout bags for its contingent of active firefighters.

Statement of Need:

"Mayday! Mayday!" In the fire service, there exist no scarier words to hear on the radio than these. It is at this point when all operations cease and a focus on rescuing that trapped firefighter begins. On the fire ground, we may know this person as "a trapped firefighter," but their loved ones now know them as a "trapped father," a "trapped daughter" or the like. The goal of any emergency response is "everyone goes home." However, when we read reports of Line of Duty Deaths we know that reality sometimes prevails causing the trapped firefighter to become a deceased firefighter.

Reality occurred on the morning of January 23, 2005. On this day, known to the fire service as "Black Sunday," six firefighters jumped out of four fourth-story windows of a tenement at 236 East 178th Street in the Bronx, falling 50 feet to the pavement. Two of them, Curt Meyran and John Bellew, died from their injuries. Another four, Gene Stolowski, Brendan Cawley, Joe DiBernardo, and Jeff Cool, barely survived, sustaining massive injuries of their own that left several of them in the hospital for months and effectively ended their careers.

Would the presence of a specialty rescue crew have prevented this tragedy? After all, when a firefighter does become trapped, isn't such a rescue crew (what we generally refer to as RIT, RIC, FAST) their lifeline? Rapid intervention teams generally have knowledge of structural rescue procedures, are experienced firefighters and are equipped with the necessary tools to ensure a rescue. However, because these crews have such extensive manpower and equipment requirements, their integration into the volunteer fire service (and even career) is oftentimes flawed. What if in addition to providing rapid intervention teams, we also equipped ordinary firefighters with protective equipment designed for self-rescue?

NFPA 1500, Standard on Fire Department Occupational Safety and Health Program states in section 7.1.1 that, "the fire department shall provide each member with protective ensembles, ensemble elements, and protective equipment designed to provide protection from hazards to which the member is likely to be exposed and that is suitable for the tasks the member is expected to perform." A bailout bag only goes to assist FDMT in meeting this standard, for there is no hazard greater than those in which self-rescue must be performed.

NFPA 1407, Standard for Training Fire Service Rapid Intervention Crews requires in Section 7.4 mastery of "fire fighter self-rescue techniques" as part of an overall rapid intervention crew-training program. Escape techniques from elevation are a critical component of such "self-rescue techniques." As all active firefighters of FDMT will receive individualized training on the usage of bailout bags, such escape techniques will be mastered. For the aforementioned reasons, we wish to equip our active firefighters with the necessary equipment to perform self-rescue from an elevation. Specifically, we seek a \$32,000 grant to purchase bailout bags and to train our firefighters on emergency egress techniques.

Project Budget:

86 Bailout Kits: \$17,200
Associated Training: \$15,000
Project Total: \$32,200
Less 10% Local Share: \$2,927
Federal Share: \$29,273

Cost Benefit:

This project demonstrates an excellent return on federal investment. The federal portion sought by FDMT for bailout bags and associated training is \$29,273. This equipment should last approximately ten years, which equates to costing the taxpayer \$2,927 annually. Within Montgomery Township, federal investment becomes a mere 12 cents per person for every year township firefighters are equipped with this life saving equipment. This figure proves that an award to our department is a worthwhile investment.

We can purchase equipment and vehicles but what price can be assigned to responder safety? Any project designed to enhance the safety of America's firefighters not only meets the objectives of the Assistance to Firefighters Grant program, but the objectives of the Fire Department of Montgomery Township as well. We can decrease the opportunity for serious firefighter injury or a Line of Duty Death through receipt of this award.

A Line of Duty Death or firefighter injury not only has its emotional effects on the department but has financial effects as well. Costs related to workers compensation claims, death benefits or litigation will adversely affect the economic stability of our department and our township. In addition to the actual costs of medical treatment, costs related to in-kind service provided by a volunteer is sacrificed as well. In current times, with a struggling economy and a depleting pool of volunteers, this situation is far from ideal.

As difficult as it is to recruit a replacement, also arising are challenges related to training and equipping that new member. Properly equipping a new firefighter with personal protective equipment will cost at least \$2,500. Training the rookie to NFPA 1001 standards is also a tremendous cost. Should overtime be required to fill daytime slots, payroll budgets suffer. For these reasons, we owe it to our active firefighters to offer them a safe workplace to include equipping those individuals with simple devices aimed at saving lives.

Should this grant be denied, the safety of our personnel would be compromised. We will lack the basic equipment needed in order to effect a successful self-rescue. For this reason, assistance in the form of a federal grant is sought – we owe it to our bravest to keep them at their safest.

Statement of Effect:

If chosen for award, the Fire Department of Montgomery Township would utilize a competitive procurement process to purchase 86 bailout bags. This will provide each volunteer and career firefighter with this critical equipment. A bailout bag will consist of 50' of life safety rope constructed to meet NFPA 1983, Standard on Life Safety Rope and Equipment for Emergency Services. Also present within the bag will be a descender and a hook.

Turnout gear utilized by FDMT's firefighters is equipped with integrated class II harnesses. As such, there will be no need to employ unorthodox methods of securing the rope to any firefighter within harm's way. Bailout bags will be kept ready for immediate deployment should the need arise. Simply stated – despite having this equipment, we hope the need to use it never transpires.

Montgomery Township contains numerous mid-rise commercial occupancies and apartment buildings. Homes are not only growing in numbers but growing upward as well. Additional 3-story townhomes either are under construction or planned. Newer occupancies within the township present as balloon type construction with the presence of wood trusses. These types of structures are any interior firefighter's nightmare. Collapse, increased fire load and extremely high temperatures bring forth the opportunity for misfortune to occur. When egress becomes blocked, the means of immediate evacuation may be through an elevated window or wall breach. Firefighter self-rescue techniques must be mastered well before this misfortune occurs.

Because it would be foolish of department leadership to equip its personnel with this gear without providing the required training, we are also seeking funds to provide individualized instruction. An expert in the subject of firefighter safety and survival will provide this instruction. Training will be performed in accordance with NFPA 1407, Standard for Training Fire Service Rapid Intervention Crews. Because training will occur within a controlled environment, the life safety rope will not require removal from service.

As the fire service continues to respond to occupancies that are less than firefighter friendly, we must prepare and equip our firefighters with the necessary means for egress during an emergency. To risk one's life by remaining in an IDLH atmosphere or awaiting a rapid intervention team to respond is irrational when the opportunity for self-rescue exists. No sight must have been more terrifying than watching those firefighters in the Bronx literally jump to their death on Black Sunday.

This project is about personnel safety. As safety has also been a primary objective for this grant program, we hope you will find the benefits of investing in Montgomery Township's firefighters. In closing, we wish to express a sincere thank you to all involved with the Assistance to Firefighters Grant program; your hard work is appreciated by America's firefighters.

Equipment Application

Project Description:

Summary:

The Fire Department of Montgomery Township requests a \$55,000 Assistance to Firefighters Grant to replace its problematic breathing air cascade system.

Statement of Need:

So...toxic, carcinogenic smoke or filtered clean air, which would you prefer to breathe. The purpose of an air cascade system is to refill SCBA following use. Such allows for the continuous protection of firefighters operating within IDLH atmospheres. Our firefighters do not resemble those seen in the

movie Backdraft. Should interior operations commence, whether for search, fire attack or investigatory purposes, one wears SCBA.

Numerous deficiencies have plagued our present cascade system recently. During operation, air leaks are present. The motor used to operate the compressor leaks oil. We have found the accuracy of various gauges to be questionable at best.

When operated, the system is very loud (approaching the hearing threshold) and vibrates excessively. In addition, no alarms are present, such as a carbon monoxide alarm. We operate with uncertainty that firefighters are breathing clean air when using current equipment. Simply stated, the current system is non-salvageable and warrants immediate replacement.

Should the department lose the ability to fill air cylinders in house, daily operations are adversely affected. First, following SCBA usage would be a period of having no breathing air available to firefighters. In the event of another emergency, tactics related to fire attack are limited. In addition, having no breathing air available prohibits us from meeting the guidelines of NFPA 1720, Standard for the Organization and Deployment of Fire Suppression Operations, EMS Operations, and Special Operations to the Public by Volunteer Fire Departments.

A service technician tells us that parts availability is becoming a concern. Therefore, it is our desire to apply for a \$55,000 federal grant to replace our present, outdated air cascade system. A new system will meet the standards of NFPA 1989, Standard on Breathing Air Quality for Emergency Services Respiratory Protection.

Project Budget:

Breathing air cascade system = \$55,000
Less 10% local share = \$5,000
Federal grant = \$50,000

Cost/Benefit:

This project demonstrates an excellent return on federal investment. The federal portion sought by FDMT for an updated cascade system is \$50,000. This equipment should last approximately twenty years, which equates to costing the taxpayer \$2,500 annually. For each Montgomery Township resident, federal investment becomes a mere dime for every year this equipment lasts. This figure proves that an award to our department is a worthwhile investment.

A grant will provide multiple benefits for FDMT. An award will allow our department to continue its current ability to refill SCBA cylinders. The difference being, we will now have the capability to refill cylinders without the fear of yet another mechanical failure. The end-result: allowing us to remain equipped and prepared for that next emergency. Again, our present system just does not cut it.

Aside from use following emergency calls, an additional benefit to this grant will come in the form of training. Volunteers and career staff routinely attend classes where demonstrating SCBA proficiency is required. However, if we lack the capability to refill air, firefighters will be hesitant to train to their

potential. As it will become a major hassle to refill empty air cylinders, firefighters simply will shy away from training on air.

Travel costs and time away from family would decrease upon award as well. Should our system reach catastrophic failure, firefighters must travel to neighboring departments to fill cylinders. Unfortunately, the nearest fire department with an adequate cascade system is at an unfavorable distance. Our associates will be tasked with unnecessary travel in order to ensure the available supply of breathing air. Their commitment to community and department is already high. It is unfair to ask even more of them, especially when simple solutions exist.

A return on investment by enhancing firefighter safety also occurs with award. Modern breathing air systems limit the possibility of CO gas from entering a cylinder due to built-in alarm systems. A replacement cascade system will also fill all cylinders to capacity, providing for safer operation while a firefighter is engaged in an IDLH atmosphere. Fire suppression efforts will be enhanced due to extended operating times now made possible.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS BOARD ACTION SUMMARY

SUBJECT: Consider Awarding of Bid for Ash Tree Removal Program - Autumn Woods & Winners Circle Open Space Area

MEETING DATE: February 12, 2018

ITEM NUMBER: #15.

MEETING/AGENDA:

EXECUTIVE SESSION

REASON FOR CONSIDERATION:

Operational:

Policy:

Discussion: XX

Information:

INITIATED BY: Bruce Shoupe
Director of Planning and Zoning

BOARD LIAISON: Michael J. Fox, Township Supervisor
Liaison to Shade Tree Commission

BACKGROUND:

The Ash Tree Removal Program – Autumn Woods & Winners Circle Open Space Area went out to bid as previously authorized by the Board of Supervisors. A pre-bid meeting was held on January 23, 2018 and the bids received were opened on February 1, 2018 after the 10am deadline. Five bids were submitted to the Township for review. The bids received ranged in price from \$135,000 to \$255,075. See attached spreadsheet.

The work under this contract includes the furnishing of all labor, materials and equipment necessary and incidental for the felling of 403 +/- trees to within 12 inches or less of the ground level. Additional requirements and procedures are outlined within the bid documents.

PREVIOUS BOARD ACTION:

The Board of Supervisors authorized the Township Manager to obtain bids for the Ash Tree Removal Project in Autumn Woods and Winners Circle Open Space Areas at their January 2, 2018 meeting.

ALTERNATIVES/OPTIONS:

None

BUDGET IMPACT: \$135,000

RECOMMENDATION:

It is recommended that the Board of Supervisors authorize the Township Manager to award the bid for the Dead & Diseased Tree Removal Program – Autumn Woods & Winners Circle Open Space Area as submitted by ARS Corporation in the amount of \$135,000.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby authorize the Township Manager to award the bid for the Dead & Diseased Tree Removal Program – Autumn Woods & Winners Circle Open Space Area as submitted by ARS Corporation in the amount of \$135,000.

MOTION _____ SECOND _____ VOTE: _____

ROLL CALL:

Tanya C. Bamford	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Matthew W. Quigg	Aye	Opposed	Abstain	Absent
Candyce Chimera	Aye	Opposed	Abstain	Absent

DISTRIBUTION: Board of Supervisors, Frank Bartle, Esq.

Dead & Diseased Tree Removal Program – Autumn Woods and Winners Circle Open Space Area
BID RESULTS
February 1, 2018

[illegible]

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Authorization to Advertise – Public Hearing – Conditional Use #C-67
Firebirds Wood Fired Grill – Gwynedd Crossing – Route 309 and Welsh Road

MEETING DATE: February 12, 2018

ITEM NUMBER: #16.

MEETING/AGENDA: WORK ACTION XX NONE

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

INITIATED BY: Bruce Shoupe
Director of Planning and Zoning

BOARD LIAISON: Candyce Fluehr Chimera
Chairman

BACKGROUND:

Attached is an application for conditional use from Bruce Goodman for Firebirds Wood Fired Grill. The applicant is proposing to construct a new 7026 sf freestanding restaurant, satellite use, at the Gwynedd Crossing Shopping Center at the intersection of Route 309 and Welsh Road. The 17.98 acre property currently has a movie theater, located in Horsham Township (5.35 acres) and a retail center and freestanding Olive Garden Restaurant (12.63 acres) developed in 2003.

In accordance with Township Code, a public hearing must be held within 60 days of the receipt of a Conditional Use application, which would require a hearing to be held on March 26, 2018.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

The Board must authorize the advertising of a Conditional Use public hearing in accordance with Section 205-156.2 of our Zoning Code for this application within 60 days of receipt of the application, unless the Applicant has agreed, in writing, to an extension of this time.

BUDGET IMPACT:

None.

RECOMMENDATION:

It is recommended that a public hearing be advertised for the board meeting of March 26, 2018.

MOTION/RESOLUTION:

The resolution is attached.

MOTION _____ SECOND _____ VOTE: _____

ROLL CALL:

Tanya C. Bamford	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Matthew W. Quigg	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 set Monday, March 26, 2018, after 8:00 p.m., in the Township Building as the date, time and place for a Public Hearing to consider the Conditional Use application of Montgomery Crossing Associates for the satellite use, Firebirds Wood Fired Grill restaurant, located at Route 309 and Welsh Road at the Gwynedd Crossing Shopping Center.

BE IT FURTHER RESOLVED that the Township Solicitor be authorized to advertise said public hearing date and time.

MOTION BY:

SECOND BY:

VOTE:

DATE:

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

RECEIVED

JAN 29 2018

MONTGOMERY TOWNSHIP

ORIGINAL

APPLICATION
FOR
CONDITIONAL USE

MONTGOMERY TOWNSHIP
1001 STUMP ROAD
MONTGOMERYVILLE, PA 18936

Application for Conditional Use

Township of Montgomery, Montgomery County, Pennsylvania

Notice Of Appeal

Appellant: Name: Montgomery Crossing Associates
Address: 636 Old York Road, 2nd Floor
Jenkintown, PA 19046
Phone: (610) 941-2547 Fax: (610) 684-2010
E-Mail c/o afarrell@kaplaw.com

Owner: Name: Same as Appellant
Address: _____

Phone: _____ Fax: _____
E-Mail _____

Attorney: Name: Ame S. Farrell, Esquire/Kaplin Stewart
Address: 910 Harvest Drive, P.O. Box 3037
Blue Bell, PA 19422
Phone: (610) 941-2547 Fax: (610) 684-2010
E-Mail c/o afarrell@kaplaw.com

Notice of Appeal
Page 2

Interest of appellant, if not owner (agent, lessee, etc.):

N/A

1. Brief Description of Real Estate Affected:

Block and Unit Number Block 019, Unit 013

Location Welsh Road and Bethlehem Pike

Lot Size 17.98 acre (+/-)

Present Use Shopping Center

Present Zoning Classification C. Commercial

Present Improvements Upon Land Shopping Center w/ Restaurant and Movie Theater

Deed Recorded at Norristown in Deed Book _____ Page Multiple - see enclosed

2. Specific reference to section of the Zoning Ordinance upon which application is based.

Section 230-78.1. See attached Addendum.

3.
Action desired by appellant or applicant (statement of proposed use)

Conditional use for satellite use as permitted pursuant to Section 230-78.1.
See attached Addendum.

4. Reasons appellant believes Board should approved desired action (refer to section(s) of Ordinance under which it is felt that desired action may be allowed, as well as regulations contained in Article XVII, Signs, Article XIX, Off Street Parking and Loading and Article XXI, Miscellaneous Provisions.

See attached Addendum.

5. Has previous application for conditional use been filed in connection with these premises?
_____ Yes X No

NOTE:

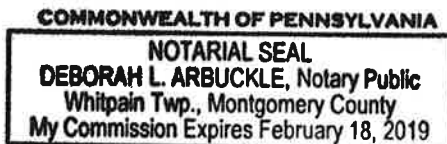
If more space is required, attach a separate sheet and make specific reference to the question being answered.

I, hereby depose and say that all of the above statements and the statements contained in any papers or plans submitted herewith, are true to the best of my knowledge and belief.

SWORN TO AND SUBSCRIBED BEFORE ME THIS

20th DAY OF January 2018


Notary Public




Appellant's or Owner's Signature
by: Amee S. Farrell, Esquire
Counsel for Owner/Appellant

Kaplin Stewart Meloff Reiter & Stein, PC
Union Meeting Corporate Center
910 Harvest Drive
Post Office Box 3037
Blue Bell, PA 19422

Attorneys for Applicant

Amee S. Farrell, Esquire
(610) 941-2547
afarrell@kaplaw.com

**BEFORE THE BOARD OF SUPERVISORS
OF MONTGOMERY TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

In the Matter of:

**MONTGOMERY CROSSING ASSOCIATES
GWYNEDD CROSSING
1210 BETHLEHEM PIKE**

46-00-00259-001
36-00-00712-026
36-00-00712-008
36-00-00712-107

ADDENDUM TO CONDITIONAL USE APPLICATION

Montgomery Crossing Associates, by and through its attorney Amee S. Farrell, Esquire, hereby files this addendum to the Montgomery Township Board of Supervisors Application for Conditional Use, seeking conditional use approval as further described herein, for the properties identified above, and in support thereof states as follows:

1. **Name and Address of Applicant.** The Applicant is Montgomery Crossing Associates (“MCA”), legal owner of the four (4) parcels identified as Montgomery County Tax Parcel Nos. 46-00-00259-001, 36-00-00712-026, 36-00-00712-008, and 36-00-00712-107; otherwise generally identified as 1210 Bethlehem Pike, Montgomery Township (collectively, “Property”). A copy of the associated deeds are included with the within application package.

2. **Description of Property.** Although comprised of multiple parcels, the Property functions as a unified development and is a combined approximately 17.98 acre (+/-) triangular parcel bounded along its eastern boundary by Bethlehem Pike, its western boundary by Welsh Road, and its northern boundary by Evans Road. The Property is bisected by the township lines of Montgomery Township and Horsham Township.

The Property, known generally as Gwynedd Crossing, is improved with a retail shopping center, together with associated internal access driveways and surface parking. Primary ingress and egress to the Property is provided via signalized driveways at Bethlehem Pike and Welsh Road. Additional access is provided via two right-in/right-out driveways from Bethlehem Pike and a signalized driveway at the intersection of Welsh Road and Evans Road. The shopping center consists of a principal retail building of approximately 83,900 s.f. (+/-), together with a free-standing restaurant of approximately 9,900 s.f. (+/-) and free-standing movie theater. The movie theater is located entirely within Horsham Township.

The existing improvements are depicted on a sheet entitled Existing Site Plan, Sheet 5 of 13, prepared by Charles E. Shoemaker, Inc., dated January 22, 2018, with no revisions, and included as part of the within application package.

3. **Zoning.** Pursuant to the Montgomery Township Zoning Map, the portions of the Property within Montgomery Township are located in the C-Commercial District (“**C District**”).

4. **Proposed Improvements.** Applicant proposes to construct an approximately 7,026 s.f. (+/-) freestanding restaurant on an area of the existing parking, adjacent to the signalized access driveway from Welsh Road. There is no increase in impervious surface and the building complies with all dimensional requirements of the Montgomery Township Zoning Ordinance (“**Ordinance**”).

The proposed improvements are depicted on three (3) sheets, entitled Overall Site Plan (Sheet 2 of 13), Project Notes (Sheet 3 of 13), and Detail Site Plan (Sheet 4 of 13), prepared by Charles E. Shoemaker, Inc., dated January 22, 2018, with no revisions, and included as part of the within application package.

5. **Conditional Use Requested.** A restaurant use is permitted in the C-Commercial District. *See §230-75.A and Appendix Table 230-A.* However, a use of less than 7,500 s.f. that is located in a separate building, is defined as a “satellite use” and requires a conditional use.¹ *See §230-78.1.* Accordingly, Applicant requests a conditional use pursuant to §230-78.1 to permit a satellite use of less than 7,500 s.f. on the Property.

6. **Nature of a Conditional Use.** A conditional use is not an exception to a zoning ordinance, but rather, is a use to which an applicant is entitled unless objectors demonstrate, according to standards set forth in the zoning ordinance and the law, that the proposed use would adversely affect the community. *Blancett Maddock v. City of Pittsburgh Zoning Board of Adjustment*, 640 A.2d 498 (Pa. Cmwlth. 1994); *Rapaport v. Zoning Hearing Board of the City of Allentown*, 687 A.2d 29 (Pa. Cmwlth. 1996). The existence of a conditional use provision in a zoning ordinance indicates a legislative determination that the use is consistent with the municipality’s zoning plan, and is a use which is presumptively consistent with the public health, safety, and welfare. *In re Cutler Group, Inc.*, 880 A.2d 39 (Pa. Cmwlth. 2005); *Borough of Perkasié v. Moulton Builders*, 850 A.2d 778 (Pa. Cmwlth. 2004); *Evans v. Zoning Hearing Board of Easttown Township*, 396 A.2d 889 (Pa. Cmwlth. 1979); *Ruddy v. Lower Southampton Township Zoning Hearing Board*, 669 A.2d 1051 (Pa. Cmwlth. 1995).

¹ The existing free-standing restaurant and movie theater are each greater than 7,500 s.f. in area, and accordingly are not considered satellite uses.

7. **Conclusion.** The proposed satellite use complies with all objective criteria of the Ordinance: (i) the proposed use represents less than 10% of the allowable building coverage for the Property; (ii) access to parking is taken from internal access drives and not directly from an abutting street; (iii) the parking is appropriately separated by landscaped islands which safely and efficiently direct traffic flow; and (iv) ample on-site parking exists for the satellite use, without negative impact on the existing uses. Accordingly the proposal satisfies all standards and considerations for the grant of conditional use under §230-78.1 and should be granted.

Respectfully Submitted,



AMEE S. FARRELL, ESQUIRE
Attorney for Applicant

Date: January 29, 2018

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Authorization to Advertise – Public Hearing – Conditional Use #C-68
Pro Real Ventures LLC – Shine Time Carwash – DeKalb Pike and Welsh Road

MEETING DATE: February 12, 2018 ITEM NUMBER: # 17.

MEETING/AGENDA: WORK ACTION XX NONE

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

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

BACKGROUND:

Attached is an application for conditional use from Pro Real Ventures, LLC, equitable owner for a proposed drive-thru carwash on the vacant land at the intersection of DeKalb Pike and Welsh Road, both state highways. The applicant is proposing to construct a new 4,596 square foot automatic drive-thru carwash with 28 self-serve vacuuming stations and representing vehicle stacking for 66 cars. Access to the site is by way of a full movement access driveway on DeKalb Pike and a right-in only entrance from Welsh Road.

In accordance with Township Code, a public hearing must be held within 60 days of the receipt of a Conditional Use application, which would require a hearing to be held on March 26, 2018.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

The Board must authorize the advertising of a Conditional Use public hearing in accordance with Section 205-156.2 of our Zoning Code for this application within 60 days of receipt of the application, unless the Applicant has agreed, in writing, to an extension of this time.

BUDGET IMPACT:

None.

RECOMMENDATION:

It is recommended that a public hearing be advertised for the board meeting of March 26, 2018.

MOTION/RESOLUTION:

The resolution is attached.

MOTION _____ SECOND _____ VOTE: _____

ROLL CALL:

Tanya C. Bamford	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Matthew W. Quigg	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 set Monday, March 26, 2018, after 8:00 p.m., in the Township Building as the date, time and place for a Public Hearing to consider the Conditional Use application of Pro Real Ventures LLC for an automatic drive-thru carwash, located on the vacant parcel at DeKalb Pike (Route 202) and Welsh Road.

BE IT FURTHER RESOLVED that the Township Solicitor be authorized to advertise said public hearing date and time.

MOTION BY:

SECOND BY:

VOTE:

DATE:

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

APPLICATION
FOR
CONDITIONAL USE

MONTGOMERY TOWNSHIP
1001 STUMP ROAD
MONTGOMERYVILLE, PA 18936

REVISED: 1-2015

Application for Conditional Use

Township of Montgomery, Montgomery County, Pennsylvania

Notice Of Appeal

Appellant: Name: ProReal Ventures, LLC
Address: 2500 Heathcote Lane
Apex, NC 27502
Phone: 919-455-8062 Fax: 919-578-6292
E-Mail: andy@shinetimewash.com

Owner: Name: SPAK LAND COMPANY
Address: 1135 Spruce Street
Philadelphia, PA 19107-6738
Phone: _____ Fax: _____
E-Mail: _____

Attorney: Name: Kimberly A. Freimuth, Esquire
Address: 2700 Kelly Road, Suite 300
Warrington, PA 18976
Phone: 215-918-3627 Fax: 215-345-7507
E-Mail: kfreimuth@foxrothschild.com

Notice of Appeal
Page 2

Interest of appellant, if not owner (agent, lessee, etc.):

Appellant is the equitable owner pursuant to an Agreement of Sale (attached)

1. Brief Description of Real Estate Affected:

Block and Unit Number Block 11, Unit 25

Location 1274 Welsh Road

Lot Size 79,101 sf (1.816 acres)

Present Use Vacant

Present Zoning Classification C - Commercial

Present Improvements Upon Land paved and/or gravel areas. No existing buildings.

Deed Recorded at Norristown in Deed Book 4625 Page 447

2. Specific reference to section of the Zoning Ordinance upon which application is based.

Section 230-75.A.(1); Appendix Table 230-A; and 230-78.A.

3.

Action desired by appellant or applicant (statement of proposed use)

Conditional Use approval, pursuant to Section 230-75.A.(1) and Appendix Table 230-A. to permit an automatic car was on the property.

Approval, pursuant to Section 230-.78.A. to provide less than a 25 foot wide landscaping and screening buffer required (8.5 feet proposed in the rear of the property abutting a commercial use).

4. Reasons appellant believes Board should approved desired action (refer to section(s) of Ordinance under which it is felt that desired action may be allowed, as well as regulations contained in Article XVII, Signs, Article XIX, Off Street Parking and Loading and Article XXI, Miscellaneous Provisions.

To be presented at the hearing.

5. Has previous application for conditional use been filed in connection with these premises?
_____ Yes x _____ No

NOTE:

If more space is required, attach a separate sheet and make specific reference to the question being answered.

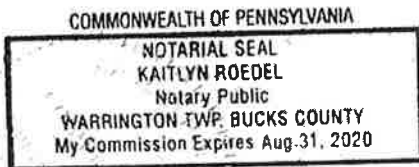
I, hereby depose and say that all of the above statements and the statements contained in any papers or plans submitted herewith, are true to the best of my knowledge and belief.

SWORN TO AND SUBSCRIBED BEFORE ME THIS

 5th DAY OF February 20 18

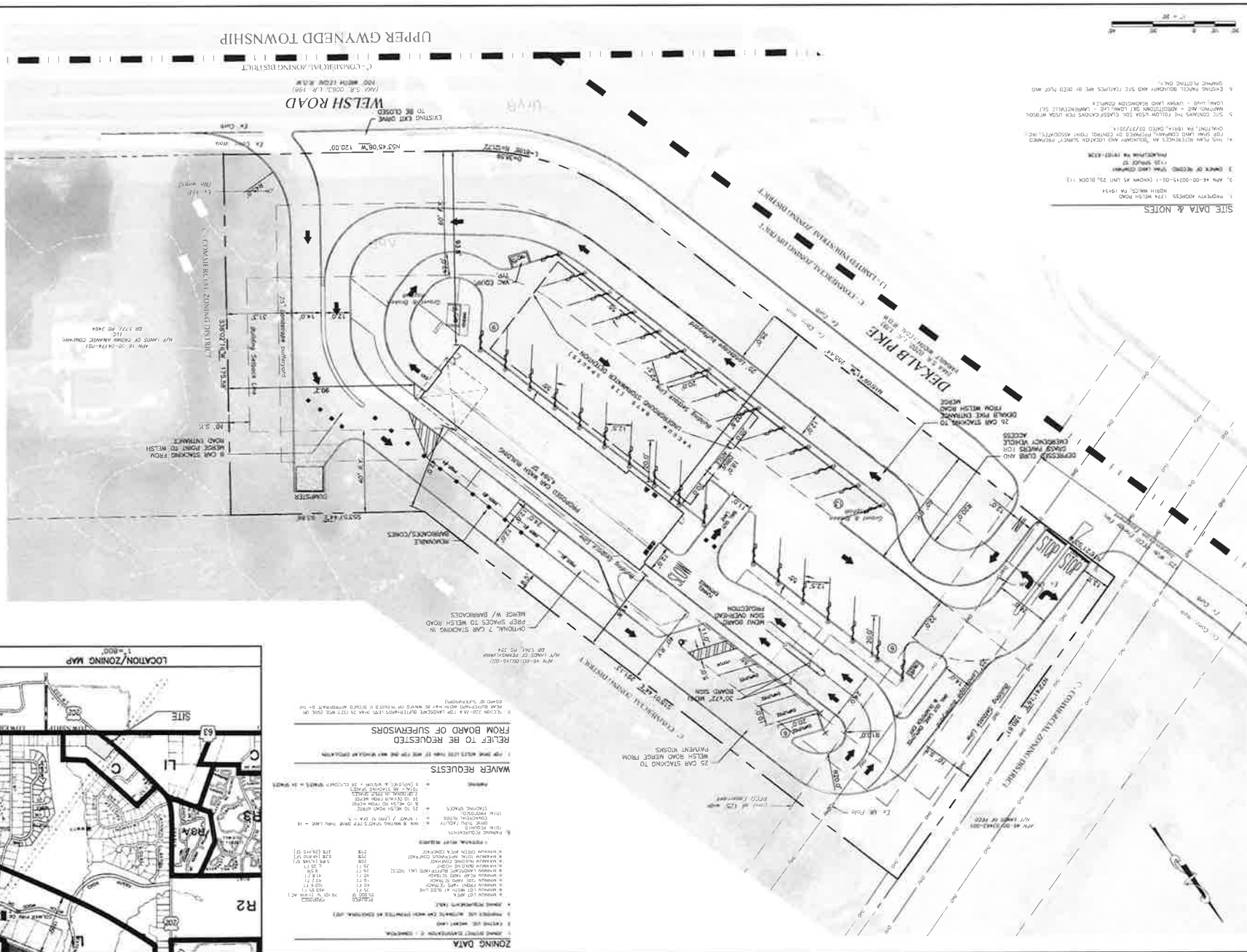
Kaitlyn Roedel
Notary Public

Kimberly A. Freimuth
Appellant's or Owner's Signature
Kimberly A. Freimuth, Esquire
Legal counsel to Applicant



THIS PLAN IS THE PROPERTY OF THE ENGINEER AND IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF THE ENGINEER. THE ENGINEER'S LIABILITY IS LIMITED TO THE PROFESSIONAL SERVICES PROVIDED AND DOES NOT INCLUDE ANY CONSEQUENTIAL DAMAGES. THE USER OF THIS PLAN ASSUMES ALL LIABILITY FOR ANY AND ALL DAMAGES, INCLUDING REASONABLE ATTORNEY'S FEES, ARISING OUT OF OR RESULTING FROM THE USE OF THIS PLAN.

- SITE DATA & NOTES**
1. PROPERTY ADDRESS: 1224 WELSH ROAD, UNIT 25, BLOCK 113
 2. APN: 48-00-007-05-00-1 (Known AS Unit 25, Block 113)
 3. OWNER OF RECORD: (YORK LAND COMPANY)
 4. THIS PLAN REFLECTS AN "AS-BUILT" AND "AS-LOCATED" SURVEY. ASSUMED TOP SURVEY AND COMPARISON PROVIDED BY CONTROL POINT ASSOCIATES, INC. (DATE: 04/18/2024, 03/27/2024)
 5. SITE CONFORMS THE FOLLOWING USES: CLASSIFICATION: NEW USES: W/RELOC. (W/RELOC. AND - RELOCATION) SET: (LAW: 118) - (LAW: 118) - (LAW: 118)
 6. EXISTING FACILITY: BUILDING AND SITE FEATURES ARE BY DEED, PLAT AND GRADING PLACING ONLY.



ZONING DATA

1. ZONING DISTRICT: COMMERCIAL ZONING DISTRICT

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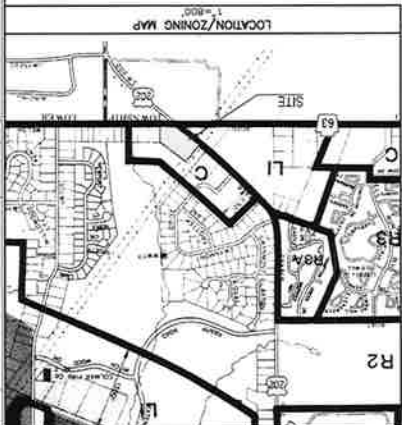
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NEW CAR WASH
1224 WELSH ROAD, NORTH WALES, PA
NORTH WALES TOWNSHIP, SCHUYLKILL COUNTY, PENNSYLVANIA

CONDITIONAL USE PLAN

KEITH A. LIEBERMAN, P.E.
LICENSED PROFESSIONAL ENGINEER

CONSTRUCTION AND PERMITTING
DATE: 04/18/2024
REVISIONS AND COMMENTS:

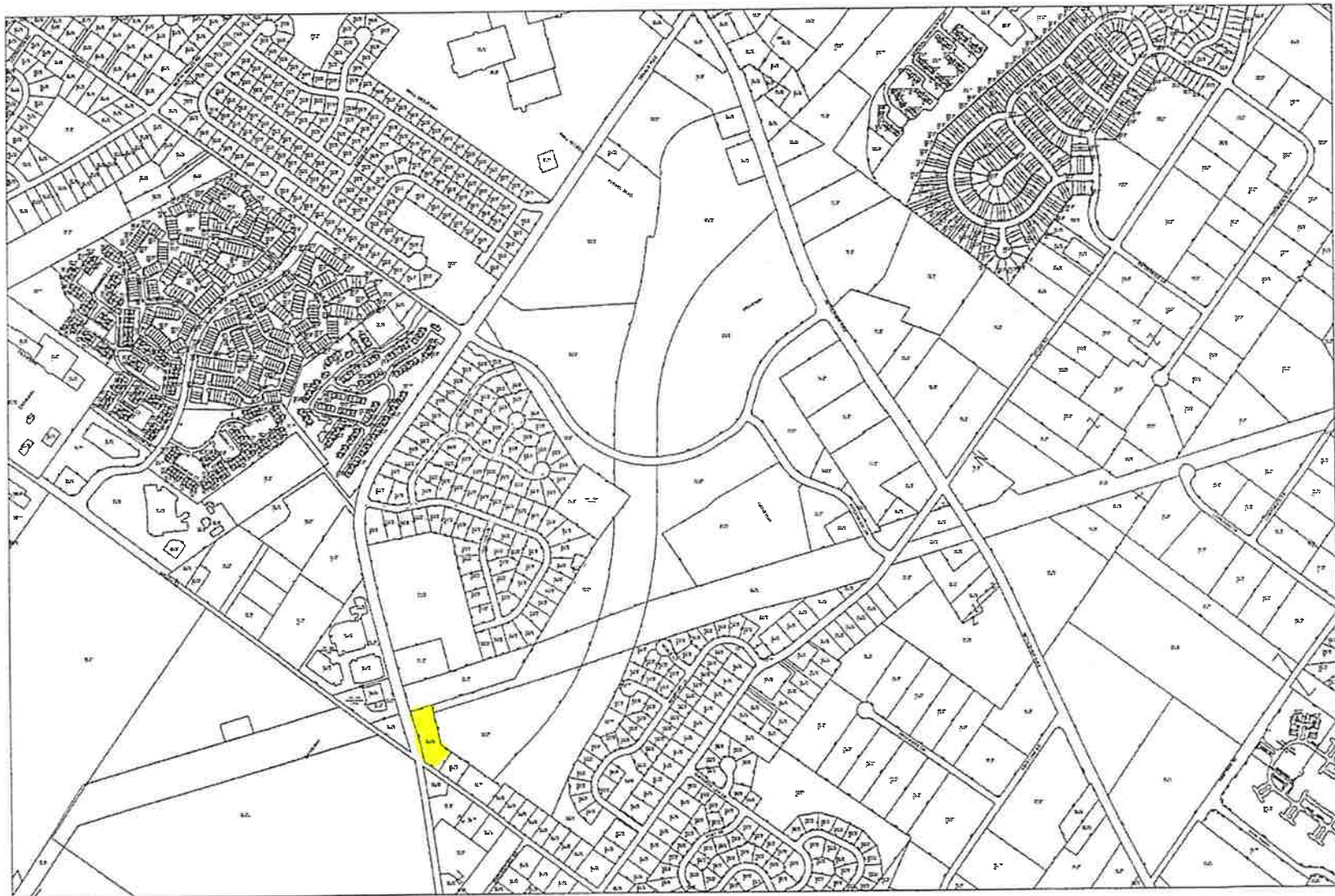
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Montgomery County Board Of Assessment Appeals

Area of Interest

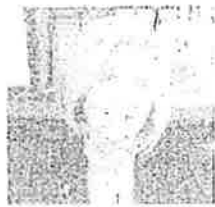


Montgomery - 46
Block 011
1 inch square 324.2 feet



Disclaimer: The information contained on this map has been compiled from recorded plans, deeds and other public data sources and is believed to be reasonably accurate. Maps are updated on a regular basis. Please note the date printed on this map for informational purposes only and must not be substituted for a title search, survey, appraisal or for zoning certification. Montgomery County assumes no responsibility and makes no warranties or representations as to the accuracy of the information contained in this map as it may reflect only a partial inventory of real property located within the county. Map data is based on the Pennsylvania State Plane Coordinate System 83 datum.

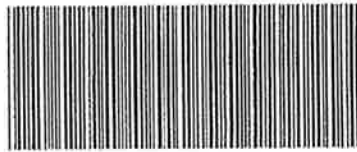
Montgomery - 46
Block 011



**RECORDER OF DEEDS
MONTGOMERY COUNTY**
Nancy J. Becker

One Montgomery Plaza
Swede and Airy Streets ~ Suite 303
P.O. Box 311 ~ Norristown, PA 19404
Office: (610) 278-3289 ~ Fax: (610) 278-3869

DEED BK 5916 PG 01942 to 01947.42
INSTRUMENT # : 2014037549
RECORDED DATE: 06/17/2014 02:16:49 PM





3086040-0012H

MONTGOMERY COUNTY ROD

OFFICIAL RECORDING COVER PAGE

Page 1 of 48

Document Type: Deed Document Date: 05/09/2014 Reference Info:	Transaction #: 3066634 - 2 Doc(s) Document Page Count: 5 Operator Id: dcane
RETURN TO: (Mail) STANFORD S HUNN ASSOCIATES 171 CORPORATE DR MONTGOMERYVILLE, PA 18936	PAID BY: STANFORD S HUNN ASSOCIATES
* PROPERTY DATA: Parcel ID #: 46-00-00745-00-1 Address: 1274 WELSH RD PA Municipality: Montgomery Township (100%) School District: North Penn	
* ASSOCIATED DOCUMENT(S):	
CONSIDERATION/SECURED AMT: \$1.00 TAXABLE AMOUNT: \$157,440.00 FEES / TAXES: Recording Fee: Deed \$83.00 Affidavit Fee \$1.50 Additional Pages Fee \$2.00 Affordable Housing Pages \$4.00 State RTT \$1,574.40 Montgomery Township RTT \$787.20 North Penn School District RTT \$787.20 Total: \$3,239.30	DEED BK 5916 PG 01942 to 01947.42 Recorded Date: 06/17/2014 02:16:49 PM I hereby CERTIFY that this document is recorded in the Recorder of Deeds Office in Montgomery County, Pennsylvania.   Nancy J. Becker Recorder of Deeds

PLEASE DO NOT DETACH

THIS PAGE IS NOW PART OF THIS LEGAL DOCUMENT

NOTE: If document data differs from cover sheet, document data always supersedes.
*COVER PAGE DOES NOT INCLUDE ALL DATA, PLEASE SEE INDEX AND DOCUMENT FOR ANY ADDITIONAL INFORMATION.

RECORDER OF DEEDS
MONTGOMERY COUNTY

2014 JUN 12 PM 12: 49

RECORDER OF DEEDS
MONTGOMERY COUNTY

2014 JUN 17 PM 12: 28

**STATE TAX
AFFIDAVIT
FILED**

Prepared by/Return to:
Stanford S. Hunn, Esquire
171 Corporate Drive
Montgomeryville, PA 18936

MONTGOMERY COUNTY COMMISSIONERS REGISTRY
46-00-00745-00-1 MONTGOMERY
1274 WELSH RD
TELFORD IDA
B 011 U 025 L 2207 DATE: 06/12/2014

\$10.00
JU

PREMISES: 1274 Welsh Road
Montgomery Township, Montgomery County, Pennsylvania
CPN 46-00-00745-00-1

DEED

This Indenture made the *9th* day of *May* in the year of our Lord, two thousand fourteen (2014),

**Between, TELFORD INDUSTRIAL DEVELOPMENT
AUTHORITY and SPAK LAND COMPANY** (hereinafter called the Grantor(s)) of the first part,

AND

SPAK LAND COMPANY (hereinafter called the Grantee(s)) of the other part,

WITNESSETH that the said Grantor(s) for and in consideration of the sum of One Dollar (\$1.00), lawful money of the United States of America unto it will and truly paid by the said Grantee(s), at or before the sealing and delivery thereof, the receipt whereof is hereby acknowledged, has granted, bargained and sold, aliened, enfeoffed, released and confirmed, and by these presents does grant, bargain and sell, alien, enfeoff, release and confirm unto the said Grantee(s), its successors and assigns,

ALL THAT CERTAIN lot or piece of ground, situate in the Township of Montgomery, County of Montgomery, Commonwealth of Pennsylvania, bounded and described according to a survey prepared by Control Point Associates, Inc., dated 2/27/2014, with corrected legal description due to the Condemnation and Taking by the Commonwealth of Pennsylvania for the Route 202 Bypass Project, Notice recorded 8/25/2009, as follows to wit:

BEGINNING at a point on the Northeasterly Title Line and Legal Right-of-Way Line of Welsh Road (100 foot wide legal right-of-way, a.k.a. S.R. 0063, a.k.a. L.R. 198), at the intersection of the dividing line between Unit 25, Block 11, lands now or formerly Telford Industrial Development Authority and Unit 53, Block 11, lands now or formerly Crown Atlantic Company, LLC, and from said point of beginning running, thence:

1. Along the Northeasterly title line and legal right-of-way line of Welsh Road, North 44 degrees 47 minutes 18 seconds West, a distance of 120.10 feet to a point of curvature; thence,
2. Along the arc of a circle curving to the right, connecting the Northeasterly title line and legal right-of-way line of Welsh Road with the Easterly title line and legal right-of-way line of DeKalb Pike (variable width legal right-of-way, a.k.a. S.R. 0202, a.k.a. L.R. 178), having a radius of 121.72 feet, a central angle of 38 degrees 59 minutes 09 seconds, an arc length of 82.82 feet, a chord bearing North 25 degrees 17 minutes 54 seconds West and a chord distance of 81.23 feet to a non-tangent point; thence,

The following two (2) courses and distances along the easterly title line and legal right-of-way line of DeKalb Pike:

3. North 05 degrees 49 minutes 14 seconds West, a distance of 255.44 feet to a point; thence,
4. North 07 degrees 15 minutes 09 seconds West, a distance of 41.72 feet to a point on the centerline of a 125 foot wide PECO Energy Elec. Transmission Easement; thence,
5. Along the centerline of a 125 foot wide PECO Energy Elec. Transmission Easement and the dividing line between Unit 25, Block 11 and Unit 12, Block 11, lands of PECO Energy, North 81 degrees 48 minutes 00 seconds East, a distance of 180.61 feet to a point; thence,

The following two (2) courses and distances along the dividing line between Unit 25, Block 11 and Unit 7, Block 11, lands now or formerly Commonwealth of Pennsylvania:

6. South 05 degrees 55 minutes 00 seconds East, a distance of 291.13 feet to a point; thence,

7. South 44 degrees 51 minutes 00 seconds East, a distance of 93.86 feet to a point; thence,

8. Along the dividing line between Unit 25, Block 11 and Unit 53, Block 11, South 45 degrees 09 minutes 00 seconds West a distance of 175.58 feet to the point and place of beginning.

CONTAINING 79,101 square feet or 1.816 acres

BEING part of the same Premises which Harold Wildstein and Cecilia Wildstein, his wife, by Deed dated May 18, 1981, recorded in Montgomery County Deed Book 4625, Page 447, granted and conveyed unto Telford Industrial Development Authority, in fee.

AND THE SAID Spak Land Company hereby joins in the within Deed as Grantor in order to terminate all of its right, title and interest in the within described property by reason of a certain Installment Sale Agreement dated May 18, 1981, a Memorandum of which is recorded in Montgomery County Deed Book 4625, Page 455, as assigned by Assignment of Installment Sale Agreement dated January 16, 1984, recorded in Montgomery County Deed Book 4728, Page 565.

TOGETHER with all and singular the buildings and improvements, ways, streets, alleys, driveways, passages, waters, water-courses, rights, liberties, privileges, hereditaments and appurtenances, whatsoever thereunto belonging, or in any wise appertaining, and the reversions and remainders, rents, issues and profits thereof; and all the estate, right, title, interest, property, claim, and demand whatsoever of the Grantor(s) in law, as in equity, or otherwise howsoever, of, in, and to the same and every part thereof.

TO HAVE AND TO HOLD the said lot or piece of ground described herein with the buildings and improvements thereon erected hereditaments and premises hereby granted, or mentioned and intended so to be, with the appurtenances, unto the said Grantee(s), its successors and assigns, forever.

AND the said Grantor(s) do/does by these presents covenant, grant and agree to and with the said Grantee(s), its successors and assigns, that it the said Grantor(s), all and singular the hereditaments and premises herein above described and granted or mentioned and intended so to be, with the appurtenances, unto the said Grantee(s), its successors and assigns, against it, the said Grantor(s), and against all and every person and persons whomsoever lawfully claiming or to claim the same or any part thereof, by, from or under him, her, it, them, or any of them, shall and will subject as aforesaid WARRANT and forever DEFEND.

IN WITNESS WHEREOF the party of the first part has hereunto set its hand and seal.
Dated the day and year first written.

SEALED AND DELIVERED
IN THE PRESENCE OF US:

**TELFORD INDUSTRIAL DEVELOPMENT
AUTHORITY**

By: Donald J. [Signature]
(Vice) Chairman

Attest: Denise [Signature]
Secretary

SPAK LAND COMPANY

By: [Signature]
Managing Partner
Arnold Kramer

COMMONWEALTH OF

Pennsylvania

: SS.

COUNTY OF

Montgomery

:

On this, the *10th* day of *June*, 2014, before me a Notary Public, the undersigned officer personally appeared *Donald Ziegler*, who acknowledged himself to be the (Vice) Chairman of **TELFORD INDUSTRIAL DEVELOPMENT AUTHORITY** and that he, as such (Vice) Chairman, being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name of the authority by himself as said officer.

IN WITNESS THEREOF, I have hereunto set my hand and official seal.

My Commission Expires

Denise Wenholt

Notary Public

COMMONWEALTH OF PENNSYLVANIA

NOTARIAL SEAL

DENISE WENHOLD, Notary Public
Montgomery Twp., Montgomery County
My Commission Expires February 4, 2018

STATE OF *FLORIDA*

:

COUNTY OF *PALM BEACH*

: SS.

:

On this, the *9* day of *MAY*, 2014, before me a Notary Public, the undersigned officer personally appeared *Arnold Kramer* who acknowledged himself to be the Managing Partner of **SPAK LAND COMPANY** and that he/she as such partner, being authorized to do so, executed the foregoing instrument for the purposes therein contained.

IN WITNESS THEREOF, I have hereunto set my hand and official seal.

My Commission Expires

Flaeschbuei

Notary Public



Grantees Address:

1135 Spruce Street
Philadelphia, PA 19107

AGREEMENT OF SALE

THIS AGREEMENT OF SALE (the or this "**Agreement**") is made this 5th day of February, 2018 (the "**Effective Date**"), by and between Spak Land Company, a Pennsylvania general partnership ("**Seller**") and Pro Real Ventures, LLC ("**Buyer**").

In consideration of the mutual covenants and agreements contained herein, and intending to be legally bound hereby, the parties hereto agree as follows:

1. Agreement to Sell and Purchase.

(a) Seller agrees to sell to Buyer, and Buyer agrees to purchase from Seller, subject to the terms and conditions of this Agreement, all that certain property known as 1274 Welsh Road, consisting of approximately 1.8 acres and described on the legal description attached here as **Exhibit "A"**; known as Tax Parcel No. 46-00-00745-001 and located in Montgomery Township, Montgomery County, Pennsylvania; being all the real property owned by Seller at that location, together with (i) any easement, privilege, license or right-of-way inuring to the benefit of the subject property, (ii) the appurtenances and hereditament belonging or otherwise pertaining to the subject property (including any public water and sewer connections); and (iii) all permits and approvals for the subject property (collectively, the "**Property**").

(b) Except as specifically set forth in this Agreement to the contrary, the Property is being sold in its as-is and where-is condition as more fully set forth in Section 5(d) below.

2. Purchase Price.

(a) The total purchase price to be paid by Buyer to Seller for the Property (the "**Purchase Price**") shall be [REDACTED] Dollars (\$ [REDACTED]), payable as follows:

(i) The sum of [REDACTED] (\$ [REDACTED]), to be deposited with Land Services USA, Inc., which is Buyer's title insurance company (the "**Title Company**"), within seven (7) business days after the Effective Date. The Title Company shall hold the deposit monies (the "**Deposit**"), in escrow in a federally insured, interest-bearing account for the benefit of Seller, pursuant to the terms of this Agreement.

(ii) Buyer to also deposit with the Title Company the sum of [REDACTED] (\$ [REDACTED]), as additional deposit monies and to be added to and become part of the Deposit, within seven (7) business days following the expiration of the Due Diligence Inspection Period.

(b) Except as provided in Sections 4, 5 and 9 below, or by reason of a Seller default, the Deposit is nonrefundable.

(c) The Deposit and all interest accrued thereon shall be applied to the Purchase Price to be paid by Buyer to Seller at the Closing (as hereinafter defined); with the balance of the Purchase Price also to be paid by Buyer to Seller at the Closing (hereinafter defined).

IN WITNESS WHEREOF, intending to be legally bound hereby, the parties hereto have executed this Agreement as of the date first above written.

SELLER:

Spak Land Company

By: MK Land Company of PA, Inc. its general partner

By: 
Arnold Kramer, President

BUYER:

Pro Real Ventures, LLC

By: _____
Andrey Shalaurov,
President

By: _____
Adam Bartley,
Secretary

IN WITNESS WHEREOF, intending to be legally bound hereby, the parties hereto have executed this Agreement as of the date first above written.

SELLER:

Spak Land Company

By: MK Land Company of PA, Inc. its general partner

By: _____
Arnold Kramer, President

BUYER:

Pro Real Ventures, LLC

By: _____
Andrey Shalaurov,
President

By: _____
Adam Bartley,
Secretary

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

SUBJECT: Consider Construction Escrow Release #4 – LDS# 610A – W.B. Commons (Penn Crest)

MEETING DATE: February 12, 2018

ITEM NUMBER: #18.

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:

Attached is a construction escrow release for W.B. Commons (Penn Crest) as recommended by the Township Engineer. The original amount of the escrow was \$396,276.05, held as a Tri-Party Agreement - Third Amendment. This release is in the amount of \$12,859.00. This is the fourth escrow release for this project. The new balance would be \$86,186.97.

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 a construction escrow release #4 in the amount of \$12,859.00, as recommended by the Township Engineer for LDS#610A – W.B. Commons (Penn Crest).

MOTION _____ **SECOND** _____ **VOTE** _____

ROLL CALL:

Tanya C. Bamford	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Matthew W. Quigg	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent

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



VIA EMAIL

February 5, 2018

File No. 2017-05067

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

Reference: W.B. Commons (Penn Crest) – LD/S #610A
Financial Security Release 4

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 attached to this letter in the amount of \$12,859.00 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.

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

Sincerely,

A handwritten signature in dark ink that reads 'James P. Dougherty'.

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

JPD/

Enclosures: Release of Escrow Form, Escrow Status Report, Developer's escrow release request dated 1/18/18.

cc: Bruce S. Shoupe, Director of Planning and Zoning
Kevin Johnson, P.E. - Traffic Planning & Design, Inc.
Judith Stern Goldstein, ASLA, R.L.A. - Boucher & James, Inc.
Steve Shaffer, W. B. Homes, Inc.

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

James P. Dougherty, P.E.
Senior Project Manager
Gilmore & Associates, Inc.
65 East Butler Avenue, Suite 100
New Britain, PA 18901
215-345-4330

Date: 01/18/2018

Development: W. B. Commons (Penn Crest) - LD/S#610A

G&A Project #: 2017-05067

Release #: 4

Dear Mr. Dougherty:

This is an escrow release request in the amount of \$12,859.00. 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: 02/05/2017

Dear Mr. Gegan:

We have reviewed the developer's request for an escrow release. We therefore, recommend that \$12,859.00 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 W. B. Homes, Inc. for W. B. Commons (Penn Crest) - LD/S#610A, in the amount of \$12,859.00, 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 \$12,859.00; NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we do hereby authorize release of \$12,859.00; 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 Tri-Party Agreement 3rd Amendment with Montgomery Township in total sum of \$396,276.05 pursuant to a signed Land Development Agreement and that \$297,230.08 has previously been released from escrow. Therefore, the action of the Board releasing said sum leaves a new balance of \$86,186.97 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

PROJECT NAME:	W. B. Commons (Penn Crest)	TOTAL CONSTRUCTION:	\$ 360,250.95	ORIGINAL CONSTRUCTION AMOUNT:	\$ 396,276.05
PROJECT NO.:	2017-05067	TOTAL CONSTRUCTION CONTINGENCY (10%):	\$ 36,025.10	AMOUNT OF THIS RELEASE:	\$ 12,859.00
TOWNSHIP NO.:	LD/S#610A	TOTAL CONSTRUCTION ESCROW POSTED:	\$ 396,276.05	PRIOR CONSTRUCTION RELEASED:	\$ 297,230.08
PROJECT OWNER:	W. B. Homes, Inc.			TOTAL CONSTRUCTION RELEASED TO DATE:	\$ 310,089.08
MUNICIPALITY:	Montgomery Township	TOTAL ENG/NSP/LEGAL (CASH ACCOUNT):	\$ 20,000.00	BALANCE AFTER CURRENT RELEASE:	\$ 86,186.97
ESCROW AGENT:	Meridian Bank	TOTAL ADMINISTRATION (CASH ACCOUNT):			
TYPE OF SECURITY:	Tri-Party Agreement 3rd Amendment	MAINTENANCE BOND AMOUNT (15%):			
AGREEMENT DATE:	19-Dec-2016				

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE (including current release)		AVAILABLE FOR RELEASE		RELEASE REQ # 5
					QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
CONSTRUCTION ITEMS					UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT			
A. <u>EROSION CONTROL</u>											
1. Construction Entrance	LS	1	\$ 2,550.00	\$ 2,550.00		\$ -	1.00	\$ 2,550.00		\$ -	
2. 18 inch Silt Fence	LF	790	\$ 1.95	\$ 1,540.50		\$ -	790.00	\$ 1,540.50		\$ -	
3. Tree Protection Fence	LF	790	\$ 2.50	\$ 1,975.00		\$ -	790.00	\$ 1,975.00		\$ -	
4. Stockpile Stabilization	SF	12,300	\$ 0.10	\$ 1,230.00		\$ -	12,300.00	\$ 1,230.00		\$ -	
5. Temp. Stabilization	SF	88,940	\$ 0.10	\$ 8,894.00		\$ -	88,940.00	\$ 8,894.00		\$ -	
6. Diversion Dike	LF	340	\$ 7.50	\$ 2,550.00		\$ -	340.00	\$ 2,550.00		\$ -	
B. <u>CLEARING/DEMO</u>											
1. Clearing/Stump Removal	LS	1	\$ 12,000.00	\$ 12,000.00		\$ -	1.00	\$ 12,000.00		\$ -	
C. <u>DETENTION BASIN</u>											
1. 18 inch O-Ring RCP	LF	92	\$ 35.50	\$ 3,266.00		\$ -	92.00	\$ 3,266.00		\$ -	
2. Outlet Structure	EA	1	\$ 3,250.00	\$ 3,250.00		\$ -	1.00	\$ 3,250.00		\$ -	
3. 18 Inch Anti-Seep Collar	EA	2	\$ 825.00	\$ 1,650.00		\$ -	2.00	\$ 1,650.00		\$ -	
4. Temp. Riser Rack	EA	1	\$ 2,850.00	\$ 2,850.00		\$ -	1.00	\$ 2,850.00		\$ -	
5. Baffles	LF	30	\$ 30.55	\$ 916.50		\$ -	30.00	\$ 916.50		\$ -	
6. Basin Spillway	SF	1,800	\$ 4.50	\$ 8,100.00		\$ -	1,800.00	\$ 8,100.00		\$ -	
D. <u>PARKING LOT EARTHWORK</u>											
1. Strip Topsoil	CY	1,426	\$ 1.95	\$ 2,780.70		\$ -	1,426.00	\$ 2,780.70		\$ -	
2. Site Cut	CY	240	\$ 2.25	\$ 540.00		\$ -	240.00	\$ 540.00		\$ -	
3. Compacted Fill	CY	639	\$ 2.25	\$ 1,437.75		\$ -	639.00	\$ 1,437.75		\$ -	
4. Box	SF	4,208	\$ 1.10	\$ 4,628.80		\$ -	4,208.00	\$ 4,628.80		\$ -	
5. Replace Topsoil	CY	30	\$ 3.00	\$ 90.00		\$ -	30.00	\$ 90.00		\$ -	



Gilmore & Associates, Inc.
Engineering and Consulting Services

ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	W. B. Commons (Penn Crest)	TOTAL CONSTRUCTION:	\$ 360,250.95	ORIGINAL CONSTRUCTION AMOUNT:	\$ 396,276.05
PROJECT NO.:	2017-05067	TOTAL CONSTRUCTION CONTINGENCY (10%):	\$ 36,025.10	AMOUNT OF THIS RELEASE:	\$ 12,859.00
TOWNSHIP NO.:	LD/S#610A	TOTAL CONSTRUCTION ESCROW POSTED:	\$ 396,276.05	PRIOR CONSTRUCTION RELEASED:	\$ 297,230.08
PROJECT OWNER:	W. B. Homes, Inc.			TOTAL CONSTRUCTION RELEASED TO DATE:	\$ 310,089.08
MUNICIPALITY:	Montgomery Township	TOTAL ENG/INSP/LEGAL (CASH ACCOUNT):	\$ 20,000.00	BALANCE AFTER CURRENT RELEASE:	\$ 86,186.97
ESCROW AGENT:	Meridian Bank	TOTAL ADMINISTRATION (CASH ACCOUNT):			
TYPE OF SECURITY:	Tri-Party Agreement 3rd Amendment				
AGREEMENT DATE:	19-Dec-2016	MAINTENANCE BOND AMOUNT (15%):			

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE (including current release)		AVAILABLE FOR RELEASE		RELEASE REQ # 5		
					TOTAL		TOTAL		TOTAL				
CONSTRUCTION ITEMS					UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY
E.	<u>EARTHWORK SEDIMENT TRAP</u>												
1.	Strip Topsoil	CY	1,544	\$ 1.95	\$	3,010.80	\$ -	1,544.00	\$ 3,010.80	\$ -			
2.	Site Cut	CY	71	\$ 2.25	\$	159.75	\$ -	71.00	\$ 159.75	\$ -			
3.	Compacted Fill	CY	719	\$ 2.25	\$	1,617.75	\$ -	719.00	\$ 1,617.75	\$ -			
4.	Replace Topsoil	CY	772	\$ 3.00	\$	2,316.00	\$ -	772.00	\$ 2,316.00	\$ -			
5.	Stabilization	SF	14,459	\$ 0.10	\$	1,445.90	\$ -	14,459.00	\$ 1,445.90	\$ -			
6.	Berm Key	LF	185	\$ 3.10	\$	573.50	\$ -	185.00	\$ 573.50	\$ -			
F.	<u>STORM SEWER</u>												
1.	15 inch RCP	LF	585	\$ 32.50	\$	19,012.50	\$ -	585.00	\$ 19,012.50	\$ -			
2.	18 inch RCP	LF	84	\$ 35.50	\$	2,982.00	\$ -	84.00	\$ 2,982.00	\$ -			
3.	30 inch RCP	LF	297	\$ 55.50	\$	16,483.50	\$ -	297.00	\$ 16,483.50	\$ -			
4.	8 inch U-Drain	LF	10	\$ 8.50	\$	85.00	\$ -	10.00	\$ 85.00	\$ -			
5.	Type C Inlet 4 feet	EA	9	\$ 2,350.00	\$	21,150.00	\$ -	9.00	\$ 21,150.00	\$ -			
6.	Type C Inlet Modified	EA	1	\$ 2,675.00	\$	2,675.00	\$ -	1.00	\$ 2,675.00	\$ -			
7.	Type M Inlet 4 feet	EA	2	\$ 2,150.00	\$	4,300.00	\$ -	2.00	\$ 4,300.00	\$ -			
8.	Inlet Protection	EA	12	\$ 125.00	\$	1,500.00	\$ -	12.00	\$ 1,500.00	\$ -			
9.	Manhole	EA	1	\$ 2,150.00	\$	2,150.00	\$ -	1.00	\$ 2,150.00	\$ -			
H.	<u>PARKING LOT PAVING</u>												
1.	Fine Grade	SY	4,277	\$ 1.10	\$	4,704.70	700.00	\$ 770.00	4,100.00	\$ 4,510.00	177.00	\$ 194.70	
2.	8 inch 2A Modified Stone Base	SY	4,277	\$ 10.65	\$	45,550.05	700.00	\$ 7,455.00	4,100.00	\$ 43,665.00	177.00	\$ 1,885.05	
3.	1.5 inch Binder	SY	4,277	\$ 6.62	\$	28,313.74	700.00	\$ 4,634.00	4,100.00	\$ 27,142.00	177.00	\$ 1,171.74	
4.	1 inch Wearing	SY	4,277	\$ 4.95	\$	21,171.15	\$ -		1,200.00	\$ 5,940.00	3,077.00	\$ 15,231.15	
5.	Curb Seal	LF	1,660	\$ 0.45	\$	747.00	\$ -		500.00	\$ 225.00	1,160.00	\$ 522.00	
6.	Tack Coat	SY	4,277	\$ 0.68	\$	2,908.36	\$ -		1,200.00	\$ 816.00	3,077.00	\$ 2,092.36	
7.	Signs & Striping	LS	1	\$ 1,575.00	\$	1,575.00	\$ -	0.30	\$ 472.50	0.70	\$ 1,102.50		
8.	7 inch x 8 inch x 18 inch Curb	LF	1,660	\$ 14.50	\$	24,070.00	\$ -		1,300.00	\$ 18,850.00	360.00	\$ 5,220.00	
9.	Lighting	LS	1	\$ 24,850.00	\$	24,850.00	\$ -		1.00	\$ 24,850.00	\$ -		

ESCROW STATUS REPORT



Gilmore & Associates, Inc.
Engineering and Consulting Services

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	W. B. Commons (Penn Crest)	TOTAL CONSTRUCTION:	\$ 360,250.95	ORIGINAL CONSTRUCTION AMOUNT:	\$ 396,276.05
PROJECT NO.:	2017-05067	TOTAL CONSTRUCTION CONTINGENCY (10%):	\$ 36,025.10	AMOUNT OF THIS RELEASE:	\$ 12,859.00
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PROJECT OWNER:	W. B. Homes, Inc.			TOTAL CONSTRUCTION RELEASED TO DATE:	\$ 310,089.08
MUNICIPALITY:	Montgomery Township	TOTAL ENG/INSP/LEGAL (CASH ACCOUNT):	\$ 20,000.00	BALANCE AFTER CURRENT RELEASE:	\$ 66,186.97
ESCROW AGENT:	Meridian Bank	TOTAL ADMINISTRATION (CASH ACCOUNT):			
TYPE OF SECURITY:	Tri-Party Agreement 3rd Amendment				
AGREEMENT DATE:	19-Dec-2016	MAINTENANCE BOND AMOUNT (15%):			

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE (including current release)		AVAILABLE FOR RELEASE		RELEASE REQ # 5		
CONSTRUCTION ITEMS					UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
I.	<u>LANDSCAPING</u>												
1.	Shade Trees	EA	28	\$ 400.00	\$ 11,200.00		\$ -	21.00	\$ 8,400.00	7.00	\$ 2,800.00		
2.	Ornamentals	EA	5	\$ 230.00	\$ 1,150.00		\$ -	5.00	\$ 1,150.00		\$ -		
2.	Evergreens	EA	94	\$ 230.00	\$ 21,620.00		\$ -	58.00	\$ 13,340.00	36.00	\$ 8,280.00		
3.	Shrubs	EA	162	\$ 65.00	\$ 10,530.00		\$ -	125.00	\$ 8,125.00	37.00	\$ 2,405.00		
K.	<u>MISCELLANEOUS</u>												
1.	Construction Stakeout	LS	1	\$ 18,400.00	\$ 18,400.00		\$ -	0.70	\$ 12,892.63	0.30	\$ 5,507.37		
2.	As-Built Drawings	LS	1	\$ 3,000.00	\$ 3,000.00		\$ -	\$ -	\$ -	1.00	\$ 3,000.00		
3.	Pins & Monuments	EA	5	\$ 150.00	\$ 750.00		\$ -	\$ -	\$ -	5.00	\$ 750.00		
L.	<u>CONTINGENCY (10%)</u>				LS	1		\$ 36,025.10	\$ -	\$ -	1.00	\$ 36,025.10	
(Released upon certification of completion and receipt of Maintenance Bond)													

WB Homes Inc
WB Commons
Escrow Request ER#4 01-18-18

ESCROW FORM	TWP./BORO: MONTGOMERY	\$ 12,859.00 AMT. PAYABLE	\$ 360,250.95 SUBTOTAL
PROJECT: W B Commons	DATE: 1/18/2018	\$ 297,217.45 RELEASED THUS FAR	\$ 36,025.10 CONTINGENCY
RELEASE #: Original	MMDDYY	\$ 86,199.60 REMAINING	\$ 396,276.05 TOTAL ESCROW
ESTIMATED COMPLETION DATE:			

JOB #	ITEM	UNIT PRICE	ESCROW QUANTITY	ESCROW UNIT	ESCROW TOTAL	CURRENT QUANTITY	CURRENT TOTAL	RELEASED QUANTITY	RELEASED TOTAL	Balance
105-573										
	<u>Erosion Control</u>									
	Construction Entrance	\$ 2,550.00	1	ls	\$ 2,550.00		\$ 0.00	1	\$ 2,550.00	\$0.00
	18" Silt Fence	\$ 1.95	790	lf	\$ 1,540.50		\$ 0.00	790	\$ 1,540.50	\$0.00
	Tree Protection Fence	\$ 2.50	790	lf	\$ 1,975.00		\$ 0.00	790	\$ 1,975.00	\$0.00
	Stockpile Stabilization	\$ 0.10	12300	sf	\$ 1,230.00		\$ 0.00	12300	\$ 1,230.00	\$0.00
	Temp. Stabilization	\$ 0.10	88940	sf	\$ 8,894.00		\$ 0.00	88940	\$ 8,894.00	\$0.00
	Diversion Dike	\$ 7.50	340	lf	\$ 2,550.00		\$ 0.00	340	\$ 2,550.00	\$0.00
	<u>Clearing / Demo</u>									
	Clearing /Stump Removal	\$ 12,000.00	1	ls	\$ 12,000.00		\$ 0.00	1	\$ 12,000.00	\$0.00
	<u>Detention Basin</u>									
	18" O-Ring RCP	\$ 35.50	92	lf	\$ 3,266.00		\$ 0.00	92	\$ 3,266.00	\$0.00
	Outlet Structure	\$ 3,250.00	1	ea	\$ 3,250.00		\$ 0.00	1	\$ 3,250.00	\$0.00
	18" Anti-Seep Collar	\$ 825.00	2	ea	\$ 1,650.00		\$ 0.00	2	\$ 1,650.00	\$0.00
	Temp. Riser & Rack	\$ 2,850.00	1	ea	\$ 2,850.00		\$ 0.00	1	\$ 2,850.00	\$0.00
	Baffles	\$ 30.55	30	lf	\$ 916.50		\$ 0.00	30	\$ 916.50	\$0.00
	Basin Spillway	\$ 4.50	1800	sf	\$ 8,100.00		\$ 0.00	1800	\$ 8,100.00	\$0.00
	<u>Parking Lot Earthwork</u>									
	Strip Topsoil	\$ 1.95	1426	cy	\$ 2,780.70		\$ 0.00	1426	\$ 2,780.70	\$0.00
	Site Cut	\$ 2.25	240	cy	\$ 540.00		\$ 0.00	240	\$ 540.00	\$0.00
	Compacted Fill	\$ 2.25	639	cy	\$ 1,437.75		\$ 0.00	639	\$ 1,437.75	\$0.00
	Box	\$ 1.10	4208	sf	\$ 4,628.80		\$ 0.00	4208	\$ 4,628.80	\$0.00
	Replace Topsoil	\$ 3.00	30	cy	\$ 90.00		\$ 0.00	30	\$ 90.00	\$0.00
	<u>Earthwork Sediment Trap</u>									
	Strip Topsoil	\$ 1.95	1544	cy	\$ 3,010.80		\$ 0.00	1544	\$ 3,010.80	\$0.00
	Site Cut	\$ 2.25	71	cy	\$ 159.75		\$ 0.00	71	\$ 159.75	\$0.00
	Compacted Fill	\$ 2.25	719	cy	\$ 1,617.75		\$ 0.00	719	\$ 1,617.75	\$0.00
	Replace Topsoil	\$ 3.00	772	cy	\$ 2,316.00		\$ 0.00	772	\$ 2,316.00	\$0.00
	Stabilization	\$ 0.10	14459	sf	\$ 1,445.90		\$ 0.00	14459	\$ 1,445.90	\$0.00
	Berm Key	\$ 3.10	185	lf	\$ 573.50		\$ 0.00	185	\$ 573.50	\$0.00

WB Homes Inc
WB Commons
Escrow Request ER#4 01-18-18

ESCROW FORM	TWP./BORO: MONTGOMERY	\$ 12,859.00 AMT. PAYABLE	\$ 360,250.95 SUBTOTAL
PROJECT: W B Commons	DATE: 1/18/2018	\$ 297,217.45 RELEASED THUS FAR	\$ 36,025.10 CONTINGENCY
	MMDDYY	\$ 86,199.60 REMAINING	\$ 396,276.05 TOTAL ESCROW
RELEASE # : Original			
ESTIMATED COMPLETION DATE:			

JOB #	ITEM	UNIT PRICE	ESCROW QUANTITY	ESCROW UNIT	ESCROW TOTAL	CURRENT QUANTITY	CURRENT TOTAL	RELEASED QUANTITY	RELEASED TOTAL	Balance
105-573										
	<u>Storm Sewer</u>									
	15" RCP	\$ 32.50	585	lf	\$ 19,012.50		\$ 0.00	585	\$ 19,012.50	\$0.00
	18" RCP	\$ 35.50	84	lf	\$ 2,982.00		\$ 0.00	84	\$ 2,982.00	\$0.00
	30" RCP	\$ 55.50	297	lf	\$ 16,483.50		\$ 0.00	297	\$ 16,483.50	\$0.00
	8" U-Drain	\$ 8.50	10	lf	\$ 85.00		\$ 0.00	10	\$ 85.00	\$0.00
	Type C Inlet 4'	\$ 2,350.00	9	ea	\$ 21,150.00		\$ 0.00	9	\$ 21,150.00	\$0.00
	Type C Inlet Modified	\$ 2,675.00	1	ea	\$ 2,675.00		\$ 0.00	1	\$ 2,675.00	\$0.00
	Type M Inlet 4'	\$ 2,150.00	2	ea	\$ 4,300.00		\$ 0.00	2	\$ 4,300.00	\$0.00
	Inlet Protection	\$ 125.00	12	ea	\$ 1,500.00		\$ 0.00	12	\$ 1,500.00	\$0.00
	Manhole	\$ 2,150.00	1	ea	\$ 2,150.00		\$ 0.00	1	\$ 2,150.00	\$0.00
	<u>Parking Lot Paving</u>									
	Fine Grade	\$ 1.10	4277	sy	\$ 4,704.70	700	\$ 770.00	3400	\$ 3,740.00	\$194.70
	8" 2A Modified Stone Base	\$ 10.65	4277	sy	\$ 45,550.05	700	\$ 7,455.00	3400	\$ 36,210.00	\$1,885.05
	1.5" Binder	\$ 6.62	4277	sy	\$ 28,313.74	700	\$ 4,634.00	3400	\$ 22,608.00	\$1,171.74
	1" Wearing	\$ 4.95	4277	sy	\$ 21,171.15		\$ 0.00	1200	\$ 5,940.00	\$15,231.15
	Curb Seal	\$ 0.45	1660	lf	\$ 747.00		\$ 0.00	500	\$ 225.00	\$522.00
	Tack Coat	\$ 0.68	4277	sy	\$ 2,908.36		\$ 0.00	1200	\$ 816.00	\$2,092.36
	Signs & Striping	\$ 1,675.00	1	ls	\$ 1,675.00		\$ 0.00	0.3	\$ 472.50	\$1,102.50
	7"x 8"x 18" Curb	\$ 14.50	1660	lf	\$ 24,070.00		\$ 0.00	1300	\$ 18,850.00	\$5,220.00
	Lighting	\$ 24,850.00	1	ls	\$ 24,850.00		\$ 0.00	1	\$ 24,850.00	\$0.00
	<u>Landscaping</u>									
	Shade Trees	\$ 400.00	28	ea	\$ 11,200.00		\$ 0.00	21	\$ 8,400.00	\$2,800.00
	Ornamentals	\$ 230.00	5	ea	\$ 1,150.00		\$ 0.00	5	\$ 1,150.00	\$0.00
	Evergreens	\$ 230.00	94	ea	\$ 21,620.00		\$ 0.00	58	\$ 13,340.00	\$8,280.00
	Shrubs	\$ 65.00	162	ea	\$ 10,530.00		\$ 0.00	125	\$ 8,125.00	\$2,405.00

WB Homes Inc
WB Commons
Escrow Request ER#4 01-18-18

ESCROW FORM
PROJECT: W B Commons
RELEASE #: Original
ESTIMATED COMPLETION DATE:

TWP./BORO: MONTGOMERY
DATE: 1/18/2018
MMDDYY

\$ 12,859.00 AMT. PAYABLE
\$ 297,217.45 RELEASED THUS FAR
\$ 86,199.60 REMAINING

\$ 360,250.95 SUBTOTAL
\$ 36,025.10 CONTINGENCY
\$ 396,276.05 TOTAL ESCROW

JOB #	ITEM	UNIT PRICE	ESCROW QUANTITY	ESCROW UNIT	ESCROW TOTAL	CURRENT QUANTITY	CURRENT TOTAL	RELEASED QUANTITY	RELEASED TOTAL	Balance
105-573										
	<u>Miscellaneous</u>									
	Construction Stakeout	\$ 18,400.00	1	ls	\$ 18,400.00		\$ 0.00	0.7	\$ 12,880.00	\$5,520.00
	As-Built Drawings	\$ 3,000.00	1	ls	\$ 3,000.00		\$ 0.00		\$ 0.00	\$3,000.00
	Pins & Monuments	\$ 150.00	5	ea	\$ 750.00		\$ 0.00		\$ 0.00	\$750.00
	SUBTOTAL				\$ 360,250.95		\$ 12,859.00		\$ 297,217.45	\$ 60,174.50
	CONTINGENCY 10%				\$ 36,025.10		\$ 0.00		\$ 0.00	\$36,025.10
	TOTAL ESCROW				\$ 396,276.05		\$ 12,859.00		\$ 297,217.45	\$ 86,199.60
	Engineering & Legal Cash Escrow				\$ 20,000.00					\$20,000.00
	Total				\$ 416,276.05		\$ 12,859.00		\$ 297,217.45	\$ 106,199.60

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Payment of Bills

MEETING DATE: February 12, 2018

ITEM NUMBER: # 19.

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.

02/09/2018 12:50 PM
User: msanders
DB: Montgomery Twp

CHECK REGISTER FOR MONTGOMERY TOWNSHIP
CHECK DATE FROM 01/23/2018 - 02/12/2018

Page: 1/3

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank 01 UNIVEST CHECKING					
01/23/2018	01	70624	00000496	21ST CENTURY MEDIA NEWSPAPERS LLC	215.11
01/23/2018	01	70625	00000646	PAOLINI'S CAST STONE, INC.	960.00
01/23/2018	01	70626	00000597	PATRICIA A. GALLAGHER	202.30
01/23/2018	01	70627	00003333	PSATS	3,274.00
01/23/2018	01	70628	00001847	STAPLES CONTRACT & COMMERCIAL, INC.	178.62
01/23/2018	01	70629	MISC	KOLTE NITIN & PREETI NITIN	1,200.00
01/25/2018	01	70630	00001394	STANDARD INSURANCE COMPANY	7,007.75
02/09/2018	01	70631	00000496	21ST CENTURY MEDIA NEWSPAPERS LLC	4,815.39
02/09/2018	01	70632	00000842	911 SAFETY EQUIPMENT	11.00
02/09/2018	01	70633	10000615	A & A TRUCK PARTS, INC	5,500.00
02/09/2018	01	70634	00000006	ACME UNIFORMS FOR INDUSTRY	791.16
02/09/2018	01	70635	MISC-FIRE	ADAM MORROW	90.00
02/09/2018	01	70636	00000340	ADVENT SECURITY CORPORATION	833.46
02/09/2018	01	70637	100000357	AJB TOWING & RECOVERY	260.00
02/09/2018	01	70638	MISC-FIRE	ALEXANDER J DEANGELIS	45.00
02/09/2018	01	70639	100000148	ALLISON KEENE	350.00
02/09/2018	01	70640	00001291	ANCHOR FIRE PROTECTION CO., INC.	586.50
02/09/2018	01	70641	MISC-FIRE	ANDREW WEINER	105.00
02/09/2018	01	70642	00000027	ARMOUR & SONS ELECTRIC, INC.	7,728.15
02/09/2018	01	70643	100000620	ASHLEY MOSKO	200.00
02/09/2018	01	70644	00902875	ASHOK MIRYALKAR	59.00
02/09/2018	01	70645	00000031	AT&T	135.18
02/09/2018	01	70646	00002061	AT&T MOBILITY	168.93
02/09/2018	01	70647	MISC-FIRE	AUSTIN NEDWICK	15.00
02/09/2018	01	70648	00001997	AUTOMATIC SYNC TECHNOLOGIES, LLC	209.30
02/09/2018	01	70649	00000043	BERGEY'S	1,994.08
02/09/2018	01	70650	MISC-FIRE	BILL WIEGMAN	210.00
02/09/2018	01	70651	00000209	BOUCHER & JAMES, INC.	3,848.52
02/09/2018	01	70652	00000209	BOUCHER & JAMES, INC.	12,695.91
02/09/2018	01	70653	100000128	BOW WOW WASTE	999.75
02/09/2018	01	70654	100000405	C.E.S.	782.93
02/09/2018	01	70655	100000319	CANDORIS	2,481.60
02/09/2018	01	70656	00000072	CANON FINANCIAL SERVICES, INC	1,622.00
02/09/2018	01	70657	00001579	CARGO TRAILER SALES, INC	84.28
02/09/2018	01	70658	MISC-FIRE	CARL HERR	45.00
02/09/2018	01	70659	00902391	CAROL KLEBACK	30.00
02/09/2018	01	70660	00001601	CDW GOVERNMENT, INC.	6,281.01
02/09/2018	01	70661	00091234	CENERO, LLC	6,086.00
02/09/2018	01	70662	00000363	COMCAST	730.79
02/09/2018	01	70663	00000335	COMCAST CORPORATION	621.72
02/09/2018	01	70664	00000111	DAVID H. LIGHTKEP, INC.	90.27
02/09/2018	01	70665	MISC-FIRE	DAVID P BENNETT	60.00
02/09/2018	01	70666	00000629	DAVIDHEISER'S INC.	494.95
02/09/2018	01	70667	00001556	DCED-PA DEPT OF COMMUNITY &	300.00
02/09/2018	01	70668	00001556	DCED-PA DEPT OF COMMUNITY &	481.50
02/09/2018	01	70669	00000967	DVHT - DELAWARE VALLEY HEALTH TRUST	180,413.80
02/09/2018	01	70670	00000612	DVMA - DELAWARE VALLEY MUNICIPAL	603.25
02/09/2018	01	70671	00001332	EAGLE POWER & EQUIPMENT CORP	698.84
02/09/2018	01	70672	03214663	ELITE 3 FACILITIES MAINTNEANCE, LLC	4,240.00
02/09/2018	01	70673	00000423	FAMILY DINING, INC.	112.47
02/09/2018	01	70674	00000171	FAST SIGNS	75.00
02/09/2018	01	70675	00001034	FASTENAL	35.25
02/09/2018	01	70676	100000329	FIRE RESCUE TV	228.00
02/09/2018	01	70677	00001852	G.L. SAYRE, INC.	48.84
02/09/2018	01	70678	00000188	GALLS, AN ARAMARK CO., LLC	126.55
02/09/2018	01	70679	00000193	GEORGE ALLEN PORTABLE TOILETS, INC.	621.00
02/09/2018	01	70680	100000607	GLIDDEN TRAINING & CONSULTING, LLC	489.00
02/09/2018	01	70681	00001784	GOOGLE INC.	102.14
02/09/2018	01	70682	00000608	GOOSE SQUAD L.L.C.	900.00
02/09/2018	01	70683	00000213	HAJOCA CORPORATION	1,195.32
02/09/2018	01	70684	00000215	HAVIS, INC.	637.59
02/09/2018	01	70685	100000162	HERMAN GOLDNER COMPANY, INC.	925.00
02/09/2018	01	70686	00000903	HOME DEPOT CREDIT SERVICES	754.75
02/09/2018	01	70687	00000903	VOID	0.00 V
02/09/2018	01	70688	00002072	IAAI	100.00
02/09/2018	01	70689	00904661	INSITE FIREARMS & LAW ENFORCEMENT	224.96
02/09/2018	01	70690	00000102	INTERSTATE BATTERY SYSTEMS OF	589.35
02/09/2018	01	70691	00001388	IPMA-HR INTERNATIONAL PUBLIC	1,542.00
02/09/2018	01	70692	MISC-FIRE	JAKE WELTMAN	60.00
02/09/2018	01	70693	MISC-FIRE	JOHN H. MOGENSEN	105.00
02/09/2018	01	70694	00000257	JOHN R. YOUNG & COMPANY	221.27
02/09/2018	01	70695	MISC-FIRE	JON WASHINGTON	170.00

Check Date	Bank	Check	Vendor	Vendor Name	Amount
02/09/2018	01	70696	MISC-FIRE	KEITH A MILLER	210.00
02/09/2018	01	70697	00000264	KENCO HYDRAULICS, INC.	495.00
02/09/2018	01	70698	03214591	KIMBALL MIDWEST	105.94
02/09/2018	01	70699	00001296	KNOX ASSOCIATES, INC.	123.00
02/09/2018	01	70700	00001848	LANSDALE PUBLIC LIBRARY	30.00
02/09/2018	01	70701	00000057	LAWN AND GOLF SUPPLY COMPANY, INC.	600.00
02/09/2018	01	70702	100000609	LISA SCHMID	350.00
02/09/2018	01	70703	00001706	LOWE'S COMPANIES INC.	208.61
02/09/2018	01	70704	00000354	MAD SCIENCE OF WEST NEW JERSEY	304.00
02/09/2018	01	70705	100000332	MARCY LYNCH FITNESS	875.00
02/09/2018	01	70706	100000622	MARGARET CIFELELLI	200.00
02/09/2018	01	70707	100000608	MARK MARCELIS	59.00
02/09/2018	01	70708	00000689	MARY KAY KELM, ESQUIRE	1,500.00
02/09/2018	01	70709	100000619	MARY KROLL	155.00
02/09/2018	01	70710	MISC-FIRE	MARY NEWELL	240.00
02/09/2018	01	70711	00000201	MASTERTech AUTO SERVICE, LLC	998.40
02/09/2018	01	70712	100000225	MCATO	248.00
02/09/2018	01	70713	MISC-FIRE	MICHAEL D. SHINTON	45.00
02/09/2018	01	70714	MISC-FIRE	MICHAEL SHEARER	30.00
02/09/2018	01	70715	MISC-FIRE	MIKE BEAN	60.00
02/09/2018	01	70716	100000188	MJ EARL	443.20
02/09/2018	01	70717	100000105	MOAB TRAINING INTERNATIONAL, INC.	395.00
02/09/2018	01	70718	00000312	MOBILE LIFTS, INC.	402.00
02/09/2018	01	70719	00000326	MONTGOMERY COUNTY	48.60
02/09/2018	01	70720	00003087	MONTGOMERY COUNTY PUBLIC SAFETY	200.00
02/09/2018	01	70721	00001225	MONTGOMERY TOWNSHIP MUNICIPAL	2,528.89
02/09/2018	01	70722	1264	MORGAN STANLEY SMITH BARNEY INC	137,136.50
02/09/2018	01	70723	00002073	MORTON SALT INC	19,149.76
02/09/2018	01	70724	00000324	MOYER INDOOR / OUTDOOR	17.39
02/09/2018	01	70725	MISC	NELSON	1,755.00
02/09/2018	01	70726	100000621	NICHOLAS PUZZELLA	231.03
02/09/2018	01	70727	00002029	NORTH PENN SCHOOL DIST	10.00
02/09/2018	01	70728	00000355	NORTH PENN WATER AUTHORITY	138.00
02/09/2018	01	70729	00000356	NORTH WALES WATER AUTHORITY	12.00
02/09/2018	01	70730	00000356	NORTH WALES WATER AUTHORITY	12.00
02/09/2018	01	70731	00000356	NORTH WALES WATER AUTHORITY	20,975.00
02/09/2018	01	70732	00001134	OFFICE DEPOT, INC	827.44
02/09/2018	01	70733	00001156	PA POLICE ACCREDITATION COALITION	35.00
02/09/2018	01	70734	100000616	PACFCA	25.00
02/09/2018	01	70735	00000379	PAUL B. MOYER & SONS, INC.	159.04
02/09/2018	01	70736	MISC-FIRE	PAUL R. MOGENSEN	195.00
02/09/2018	01	70737	00000402	PECO ENERGY COMPANY	330.00
02/09/2018	01	70738	00000595	PENN VALLEY CHEMICAL COMPANY	1,134.74
02/09/2018	01	70739	03214629	PENNSYLVANIA CHIEFS OF POLICE ASSOC	1,000.00
02/09/2018	01	70740	100000617	PENNY MAURER	350.00
02/09/2018	01	70741	100000100	PERFORMANCE TIRE INC.	963.60
02/09/2018	01	70742	00000009	PETTY CASH	114.04
02/09/2018	01	70743	00000447	PETTY CASH - POLICE	93.48
02/09/2018	01	70744	00000446	PHISCON ENTERPRISES, INC.	400.00
02/09/2018	01	70745	00000945	PIPERVILLE GARDEN CENTER, INC.	774.00
02/09/2018	01	70746	100000613	PRECISION INTELLIGENCE CONSULTING	199.00
02/09/2018	01	70747	MISC	PRICELESS HOMES, LLC	5,435.00
02/09/2018	01	70748	00000345	PRINTWORKS & COMPANY, INC.	642.44
02/09/2018	01	70749	00000252	PURE CLEANERS	409.75
02/09/2018	01	70750	MISC-FIRE	RACHEL GIBSON	105.00
02/09/2018	01	70751	MISC-FIRE	RACHEL TROUTMAN	90.00
02/09/2018	01	70752	MISC	Ray Ross Plumbing	50.00
02/09/2018	01	70753	00000430	REM-ARK ALLOYS, INC.	225.25
02/09/2018	01	70754	00002033	REPUBLIC SERVICES NO. 320	1,313.82
02/09/2018	01	70755	00001146	RESERVE ACCOUNT	2,000.00
02/09/2018	01	70756	00000278	RICHARD LESNIAK	288.38
02/09/2018	01	70757	00000117	RIGGINS INC	3,981.38
02/09/2018	01	70758	00000115	RIGGINS, INC	5,598.61
02/09/2018	01	70759	MISC-FIRE	ROB BAILEY	30.00
02/09/2018	01	70760	00001972	ROBERT L. BRANT	533.75
02/09/2018	01	70761	100000606	ROSE BEDDIS	51.00
02/09/2018	01	70762	00000610	RUBIN, GLICKMAN, STEINBERG AND	52.00
02/09/2018	01	70763	MISC-FIRE	RYAN CROUTHAMEL	30.00
02/09/2018	01	70764	MISC-FIRE	RYAN RUDELL	60.00
02/09/2018	01	70765	100000044	SAFEGUARD BUSINESS SYSTEMS	407.39
02/09/2018	01	70766	100000044	SAFEGUARD BUSINESS SYSTEMS	339.42
02/09/2018	01	70767	00000653	SCATTON'S HEATING & COOLING, INC.	1,580.43
02/09/2018	01	70768	MISC	SCHURMANN BRYAN & EILEEN	1,200.00
02/09/2018	01	70769	100000614	SCOTT LARSON	350.00
02/09/2018	01	70770	00001939	SERVICE TIRE TRUCK CENTERS	649.05

02/09/2018 12:50 PM
User: msanders
DB: Montgomery Twp

CHECK REGISTER FOR MONTGOMERY TOWNSHIP
CHECK DATE FROM 01/23/2018 - 02/12/2018

Page: 3/3

Check Date	Bank	Check	Vendor	Vendor Name	Amount
02/09/2018	01	70771	MISC	SJ4 VENTURES LLC	1,200.00
02/09/2018	01	70772	00000467	SNAP-ON INDUSTRIAL	759.75
02/09/2018	01	70773	MISC	SOLARCITY CORPORATION	702.00
02/09/2018	01	70774	00001847	STAPLES CONTRACT & COMMERCIAL, INC.	1,145.44
02/09/2018	01	70775	00001847	VOID	0.00 V
02/09/2018	01	70776	MISC-FIRE	STEVE SPLENDIDO	60.00
02/09/2018	01	70777	100000618	STEVEN MICKUS	200.00
02/09/2018	01	70778	00000485	SYRENA COLLISION CENTER, INC.	492.18
02/09/2018	01	70779	00000494	THE INTELLIGENCER	405.60
02/09/2018	01	70780	00001273	TIM KUREK	183.25
02/09/2018	01	70781	MISC-FIRE	TOM HUGUENIN	30.00
02/09/2018	01	70782	MISC	TORRISI & CO, INC.	174.50
02/09/2018	01	70783	100000287	TRACKER PRODUCTS	3,105.00
02/09/2018	01	70784	00001984	TRAFFIC PLANNING AND DESIGN, INC.	31,995.01
02/09/2018	01	70785	00000506	TRANS UNION LLC	70.00
02/09/2018	01	70786	MISC-FIRE	TREVOR DALTON	60.00
02/09/2018	01	70787	100000290	TRIAD TRUCK EQUIPMENT	1,744.50
02/09/2018	01	70788	00000699	TURF EQUIPMENT AND SUPPLY CO.	1,889.00
02/09/2018	01	70789	00001604	VAN METER & ASSOCIATES, INC.	300.00
02/09/2018	01	70790	100000209	VERITIV	919.50
02/09/2018	01	70791	00000040	VERIZON	180.80
02/09/2018	01	70792	00000040	VERIZON	124.99
02/09/2018	01	70793	00000040	VERIZON	40.36
02/09/2018	01	70794	00000040	VERIZON	109.58
02/09/2018	01	70795	00000040	VERIZON	258.56
02/09/2018	01	70796	00000040	VERIZON	134.99
02/09/2018	01	70797	00000040	VERIZON	17.40
02/09/2018	01	70798	00000040	VERIZON	147.00
02/09/2018	01	70799	00000038	VERIZON WIRELESS SERVICES, LLC	1,455.88
02/09/2018	01	70800	MISC-FIRE	VINAY SETTY	210.00
02/09/2018	01	70801	MISC-FIRE	VINCE ZIRPOLI	210.00
02/09/2018	01	70802	MISC	VOLPE ENTERPRISES	179.00
02/09/2018	01	70803	00001329	WELDON AUTO PARTS	494.40
02/09/2018	01	70804	03214583	WESTON FITNESS	6,292.60
02/09/2018	01	70805	MISC	WILLIAMS GROUP ELECTRICAL CONTRACTO	156.59
02/09/2018	01	70806	00906130	WISMER AUTO INTERIORS	140.00
02/09/2018	01	70807	00000550	ZEP MANUFACTURING COMPANY	802.13

01 TOTALS:

(2 Checks Voided)

Total of 182 Disbursements:

548,804.88

02/09/2018

Check List
For Check Dates 01/23/2018 to 02/12/2018

Check Date	Name	Amount		
01/25/2018	BCG 401	401 Payment	\$	17,713.73
01/25/2018	BCG 457	457 Payment	\$	10,593.12
01/25/2018	PA SCDU	Withholding Payment	\$	1,011.52
01/25/2018	UNITED STATES TREASURY	941 Tax Payment	\$	80,145.95
01/31/2018	STATE OF PA	State Tax Payment	\$	9,148.72
02/01/2018	UNITED STATES TREASURY	945 Tax Payment	\$	6,406.41
02/08/2018	BCG 401	401 Payment	\$	16,014.89
02/08/2018	BCG 457	457 Payment	\$	10,285.70
02/08/2018	PA SCDU	Withholding Payment	\$	1,011.52
02/08/2018	UNITED STATES TREASURY	941 Tax Payment	\$	72,442.35
Total Checks: 10			\$	224,773.91