

AGENDA MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS July 8, 2013

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Joseph P. Walsh Robert J. Birch Candyce Fluehr Chimera Michael J. Fox Jeffrey W. McDonnell

Lawrence J. Gregan Township Manager

ACTION MEETING - 8:00 PM

- 1. Call to Order by Chairman
- Pledge of Allegiance
- 3. Public Comment
- Announcement of Executive Session
- 5. Consider Approval of Minutes of the June 24, 2013 Meeting
- 6. Recognition of Township Youth Student Achievements
- 7. Donation Presentations

The PEAK Center

Visiting Nurse Community Services

Montgomery Township Historical Society

- 8. Consider Approval of Police Department Corporal Promotion
- 9. Consider Appointment of New Police Officer
- Announce Board/Commission Appointment
- 11. Consider Appointment of Fire Police Officer
- 12. Recognize Donation to the Fire Department of Montgomery Township
- Consider Approval of 2013 Fall Recreation Programs and Fees
- Consider Approval of Start of Maintenance Period LDS#648 General Hancock
 Townhouses
- 15. Auditor Presentation of 2012 Audit Results
- 16. Community/Recreation Center Update and Building Layout Approval
- Consider Payment of Bills
- Other Business
- Adjournment

Future Public Hearings/Meetings:

7-09-13 @ 7:30 PM – Open Space Committee 7-10-13 @ 7:00 PM – Senior Committee 7-10-13 @ 7:30 PM – Park & Recreation Board 7-10-13 @ 7:30 PM – Zoning Hearing Board Validity Challenge 7-16-13 @ 12:30 PM – Business Development Partnership 7-17-13 @ 7:00 PM – Sewer Authority 7-17-13 @ 7:30 PM – Shade Tree Commission 7-18-13 @ 7:00 PM – Pension Committee 7-18-13 @ 7:30 PM – Planning Commission 7-22-13 @ 8:00 PM – Board of Supervisors

SUBJECT:

Public Comment

MEETING DATE:

July 8, 2013

ITEM NUMBER:

#3

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational: XX

Information:

Discussion:

Policy:

INITIATED BY:

Lawrence J. Gregan

Township Manager

BOARD LIAISON: Joseph P. Walsh, Chairman

BACKGROUND:

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

The Board 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.

SUBJECT: Announcement of Executive Session

Township Manager

MEETING DATE: July 8, 2013 ITEM NUMBER: #4

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Lawrence J. Gregan , BOARD LIAISON: Joseph P. Walsh, Chairman

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.

SUBJECT:

Approval of Minutes for June 24, 2013 Meeting

MEETING DATE:

July 8, 2013

ITEM NUMBER:

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational: XX Information:

Discussion:

Policy:

INITIATED BY:

Lawrence J. Gregan

Township Manager

BOARD LIAISON: Joseph P. Walsh, Chairman

BACKGROUND:

Just a reminder - Please call Deb Rivas on Monday, July 8, 2013 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.



MINUTES OF MEETING MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS JUNE 24, 2013

Chairman Joseph Walsh called the action meeting to order at 8:00 p.m. In attendance were Supervisors Robert Birch, Candyce Fluehr Chimera, Michael Fox and Jeffrey McDonnell.

Also in attendance were Frank Bartle, Esquire, Lawrence Gregan, Chief J. Scott Bendig,

Richard Lesniak, Kevin Costello, Bruce Shoupe, Shannon Drosnock, Ann Shade, Richard Grier and Deb Rivas.

Following the Pledge of Allegiance, Chairman Joseph Walsh called for public comment from the audience and there was none.

Chairman Joseph Walsh made a motion to approve the minutes of the June 10, 2013

Board meeting, and Supervisor Michael Fox seconded the motion. The minutes of the meeting were unanimously approved as submitted.

Chairman Joseph Walsh noted that Montgomery Township is filled with many talented residents and the Board would like to honor students of Montgomery Township for their outstanding academic and athletic achievements. Jacqueline James is a graduating senior from Mount St. Joseph's Academy where she rowed on the Mount's "Two-Vee" boat which won the gold medal at the 2013 Stotesbury Cup Regatta. Ms. James was also named a National Merit Finalist and will be attending Villanova University on a Presidential Scholarship where she will continue her education pursuits in addition to pursuing her interest in rowing on the crew team.

Katie Mirabella is a graduating senior from Mount St. Joseph Academy, where she also rowed on the Mount's lightweight eight which won a three-way battle for second place at the 2013 Stotesbury Cup Regatta. Ms. Mirabella was named a National Merit Finalist and is an AP Scholar. She will be attending Princeton University where she will continue her educational pursuits in addition to pursuing her interest in rowing on the crew team.

Mr. Walsh noted that many Township resident students participate in the Odyssey of the Mind international program which challenges teams of five to seven students to use their creativity and problem-solving skills to solve short-term "spontaneous" problems and a long-term problem that ranges from building mechanical devices to presenting their own interpretation of literary classics. Mary Mother of the Redeemer School had three teams which succeeded in earning significant placements in regional, state and finals levels. The students from the Mary Mother of the Redeemer teams introduced themselves and described their team's challenge. The students from Mary Mother of the Redeemer who participated in the Odyssey of the Mind challenge were Julia Capreri, Julia Coakley, Connor Donohue, Nolan Dougherty, Nathaniel Ensanian, Mairin Higgins, Jessica Howard, Rachel Kalkbrenner, Molly Keel, Christopher Kelm, Jacob Lambert, Alexandra Lyons, Michael O'Donnell, Nicholas Orlando, Jack Pilewski, Hannah Soisson, Reanne Bull, Joseph Howard and Matthew Becker.

Pennbrook Middle School's Odyssey of the Mind team competed at the state level and placed fifth in their category. The students from the Pennbrook Team introduced themselves. The Pennbrook students who participated were Amy Cook, Molly DiPlacido, Anastasia Dziekan, Shannon Guerin, Andrew Jia, Cynthia Martinez and Brenna Ryabin.

The students and teams were presented with Certificates of Achievement from the Board of Supervisors and congratulated for their outstanding academic and athletic achievements.

Connor Donohue, a fourth grade student from Mary Mother of the Redeemer, was recognized for his outstanding achievements in the Continental Math League. Also, Alexandra Lombardi, a sixth grade student from Mary Mother of the Redeemer, was recognized for her Youth Essay of Merit Award for her Patriot's Pen submission, "What Would You Say to the Founding Fathers Today?" The contest was sponsored by the VFW Post 6493.



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Police Chief Scott Bendig announced that Police Sergeant Thomas J. Dunlap would be retiring from the Montgomery Township Police Department after 40 years of service to the community. Sgt. Dunlap began his career with the Montgomery Township Police Department as a Police Cadet on December 1, 1973. Sgt. Dunlap was elevated to Full Patrolman in 1977, promoted to Corporal in 1984, becoming a founding member of the Township's first Traffic Safety Unit, and promoted to Sergeant in 1987. Sgt. Dunlap has since then served as a squad supervisor, planning, organizing and directing the activities of officers assigned to his platoon. Sgt. Dunlap has received numerous commendations and letters of appreciation from residents and neighboring agencies. A representative from Pennsylvania State Representative Todd Stephens office presented proclamations from the Pennsylvania House of Representatives congratulating and commending Sgt. Dunlap on his retirement and thanking him for his service to the community. Resolution #1, made by Supervisor Michael Fox, seconded by Supervisor Robert Birch and adopted unanimously, recognized Sergeant Thomas Dunlap and expressed their gratitude to him for his dedication and faithful service to the Montgomery Township Police Department and the residents of our community.

Director of Public Works Director Kevin Costello introduced Public Works employee,
Greg Reiff,who is being promoted to the position of Park Foreman, effective June 24, 2013. Mr.
Reiff began his career with Montgomery Township in May of 2000 as a Laborer and quickly
worked his way up to Crew Tech II. In April of 2011, Mr. Reiff was promoted to the position of
Assistant Park Foreman. The Board thanked Mr. Reiff for his dedication and congratulated him
on his promotion. Resolution #2, made by Chairman Joseph Walsh, seconded by Supervisor
Michael Fox and adopted unanimously, recognized the promotion of Greg Reiff to the position of
Park Foreman in the Public Works Department.

Director of Public Works Kevin Costello reported that the Public Works Department is requesting the Board's authorization to sell its 2001 Ford F-550 4x4 Bucket Truck and 2004



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Kubota 72" ZD 28 Zero Turn Mower by online auction at Municibid. The Township has successfully used the Municibid online auction company in the past year to dispose of surplus equipment. Resolution #3, made by Supervisor Robert Birch, seconded by Chairman Joseph Walsh and adopted unanimously, authorized the sale of the Township's 2001 Ford F-550 Bucket Truck and a 2004 Kubota 72" ZTR Mower via online auction, through Municibid.

Director of Fire Services Rick Lesniak reported that Ladder 18 recently experienced significant damage as a result of the drive shaft from the generator failing and striking the housing of the transmission causing two cracks in the transmission housing. Five companies were contacted for estimates to make the necessary repairs. The estimates ranged from \$9,431.24 to \$16,123.44 to replace the damaged transmission with a re-built transmission. New transmission units are not available. Mr. Lesniak recommended that the Board consider the replacement of the transmission as the ladder is expected to serve Montgomery Township for at least the next ten years. Mr. Lesniak reported that staff is recommending the repair be approved for Del-Val International Trucks, Inc. of Montgomeryville to replace the transmission at a cost of \$9,431.24. Resolution #4, made by Supervisor Robert Birch, seconded by Supervisor Candyce Chimera and adopted unanimously, authorized Del-Val International Trucks, Inc. to replace the transmission at a cost of \$9,431.24.

Police Chief Scott Bendig reported that the Police Department had received a grant in 2009 to purchase twelve (12) in-car audio/video recording systems for the police vehicles. It was recently discovered that service/maintenance agreements were never purchased when these systems were installed in 2011. The cost to purchase the service/maintenance agreements is \$3,420.00. As these cameras have been instrumental in presenting airtight cases against a suspect, while also protecting the Department from frivolous lawsuits, it is recommended that the service/maintenance agreements be purchased. Resolution #5, made by Supervisor Michael Fox, seconded by Supervisor Robert Birch and adopted unanimously,



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approved the expenditure of \$3,420.00 for the purchase of service/maintenance agreements for the twelve in-car camera systems from CDW-G, under the COSTARS Cooperative Purchasing Program Contract 003-032.

Director of Planning Bruce Shoupe reported that an application for a change of zoning had been received from Terra Vista, LLC, proposing an extension of the Billboard Overlay District on portions of four properties which are located south of Stump Road along southbound Bethlehem Pike. The request is that the Billboard Overlay District be allowed on the southbound side of Bethlehem Pike starting approximately 420 feet south of the centerline of Stump Road for a distance of 990 feet with a depth of 150 feet from the centerline of Bethlehem Pike. Resolution #6, made by Supervisor Michael Fox, seconded by Supervisor Robert Birch and adopted unanimously, set Monday, August 26, 2013, after 8:00 p.m. in the Township building as the date, time and place for a Public Hearing to amend the Zoning Map by extending the Billboard Limited Industrial Overlay District.

Township Manager Lawrence Gregan reported that in 2010, the Montgomery County and Bucks County Planning Commissions had prepared an Act 167 Stormwater Management Plan for the Neshaminy Creek Watershed and had requested municipalities to endorse the adoption of the plan. At that time, Montgomery Township raised an objection to the plan due to the significant financial burden that the plan would impose on Township single family property owners when they tried to construct improvement and/or additions to their homes and properties. As an alternative, the Township recommended that the plan include a "fee-in-lieu-of" (FILO) provision for single family property projects disturbing greater than 1,000 square feet but less than 5,000 square feet. Following several years of negotiations with the two County Planning Commissions and the Pennsylvania Department of Environmental Protection, the Township's persistence has paid off with the inclusion of the Township's recommended "fee-in-lieu-of" (FILO) alternative into the plan. The new language and plan has been reviewed by the



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Township Engineer and is now recommended for approval. Resolution #7, made by Supervisor Michael Fox, seconded by Chairman Joseph Walsh and adopted unanimously, endorsed the adoption of the Neshaminy Creek Watershed Act 167 Stormwater Plan as amended with the inclusion of the "Fee-In-Lieu-Of" (FILO) Alternative for Small Projects.

Township Manager Lawrence Gregan reported that in September 2012, the Cutler Group authorized Wolverine Constructors to proceed with certain improvements on Friendship Park. This work involves site grading and paving improvements on the property. The total cost for this scope of improvement to the park is \$513,681.37 and Wolverine Constructors is seeking the ninth and tenth progress payments from the Cutler Group in the amount of \$140,929.50 bringing the total amount paid for the work completed to date to \$411,709.35. The Township Engineer has inspected the site and found the work completed to date to be satisfactory and in accordance with the approved plans. Resolution #8, made by Supervisor Michael Fox, seconded by Supervisor Robert Birch and adopted unanimously, accepted the Engineer's recommendation that the site work being performed at Friendship Park by Wolverine Constructors, has been completed in accordance with the approved plans and specifications and that the Cutler Group be notified of the Township's acceptance so they can proceed with payment to Wolverine in accordance with the provisions of their contract.

Supervisor Michael Fox made a motion to approve the payment of bills. Supervisor Robert Birch seconded the motion. The payment of bills was unanimously approved as submitted.

There being no further business to come before the Board, the meeting adjourned at 9:00 p.m.

SUBJECT: Recognition of Township Youth Student Achievement

MEETING DATE: July 8, 2013 ITEM NUMBER: #6

MEETING/AGENDA: ACTION: NONE

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

INITIATED BY: Lawrence J. Gregan BOARD LIAISON: Joseph P. Walsh, Chairman

Township Manager

BACKGROUND:

Montgomery Township is filled with many talented residents, and this week we would like to honor a number of local students for their outstanding athletic and academic achievements this past year.

Graduating Seniors

- Chris Melillo is a graduating senior from La Salle College High School where he played varsity baseball as a first baseman and catcher. Off the diamond, Chris participated in the LaSalle Academy where he tutored inner city students in areas such as reading, math, and science. Chris has been recruited by and will be attending the University of Notre Dame where he will continue his baseball career.
- Andrew Stone is a recent graduate of La Salle College High School where he was a 2-time winner of LaSalle's Wesner Art Scholarship and achieved Microsoft Certifications in Server Administration and Security. He won a National A/P Spanish Exam Gold Award and graduated with an overall GPA of 4.15. Andrew competed in Cross Country as well as Indoor and Outdoor Track in which he earned 12 varsity letters and competed in the State Championships all four years. Andrew was on La Salle's 4x800 meter relay team that ran a #1 US time in New York in February and won the Championship of America Distance Medley Relay at this year's Penn Relays. Andrew broke 4 all-time school records and has the fastest high school 800 meter run in Pennsylvania this year. Andrew was honored with this year's Dannehower Scholarship Award as the top student-athlete in Montgomery County from nominees representing 27 Montgomery County high schools. He will be attending and running for the University of Notre Dame.

North Penn High School Baseball Team

Further, the North Penn High School Baseball Team played in and won the 2013 PIAA Class AAAA Championship in the title game at Penn State on June 14, 2013. The team beat Lower Dauphin High School 6-5 in a ninth-inning victory. Montgomery Township would like to honor several Montgomery Township team members tonight.

 Brandon Heggan, played the position of outfielder for the Championship team and is a member of the NPHS class of 2014. He played Varsity baseball in both his sophomore and junior years as well as soccer in both his freshman and sophomore years, one of only two freshman selected to play on the varsity team. Academically, Brandon is an Honors Student, has maintained straight A's throughout his high school career.

- Jared Melone played first baseman for the Championship team as a member of the NPHS class of 2015. 2013 was Jared's first year on the varsity team. In addition to playing baseball, Jared also participates in the Future Business Leaders of America and was the North Penn High School representative to the Montgomery County District Attorney's Leadership Summit in May. Academically, Jared is an Honors Student with a 3.8 GPA.
- David Evan Raymond played in the position of pitcher for the Championship team and graduated this year as a member of the NPHS class of 2013. David played Varsity baseball for North Penn during both his 11th and 12th grades. Academically, David is an AP student with a 3.93 GPA, and also participated in the 2013 Senior Class Cabinet and Ski and Board Club. Jordon is currently working for Montgomery Township as a camp counselor in their Kids University program and will be attending Penn State University Park- Smeal College of Business in the fall.
- Jordan Trump played the position of pitcher for the Championship team and graduated
 this year as a member of the NPHS class of 2013. Jordon stated that he started playing
 baseball for Montgomery Township when he was 7 years old and attributes much of his
 success to his great coaches over the years. Jordon is currently working for Montgomery
 Township as a camp counselor in their Kids University program, and has done so for the
 past 4 summers. Jordan will be attending Penn State University in the fall majoring in
 marketing.
- Matt Stellais played the position of backup catcher for the Championship team and is a
 member of the NPHS Class of 2014. Matt has played baseball for 2 years at North Penn
 as the starting JV catcher and was brought up to play Varsity during the playoffs. Matt
 also plays on the North Penn Ice Hockey team and is actively involved in the Future
 Business Leaders of America. Academically, Matt is an Honors Student at North Penn.

Odyssey of the Mind

The Odyssey of the Mind is an international program that challenges teams of five to seven students to use their creativity and problem-solving skills to solve short-term "spontaneous" problems and a long-term problem that ranges from building mechanical devices to presenting their own interpretation of literary classics. Students learn to work together, to manage their own time, and ultimately to take responsibility for every part of their final solution. At the end of the Odyssey season, teams bring their solutions to competition at a regional level.

The following North Penn Odyssey of the Mind teams competed in the regional competition and advanced to the State competition held on Saturday, April 13th at Pocono Mountain East High School in Swiftwater, PA. Each team received a trophy and each student received a medal.

Team: North Penn High School

The North Penn High School team is co-coached by Steve Ives and Joanne Wiernusz. This year the team advanced to the World Finals where they competed against 47 teams, including teams from the US, Poland, Mexico, India and Singapore. The team earned 2nd place at the competition, held at Michigan State University.

Coaches: Steve Ives and Joanne Wiernusz

Students:

Kevin Chen, 10th Grade Anthony Flores, 10th Grade Robert Gaibler, 10th Grade Max Ives, 10th Grade Alex Ives, 10th Grade Madison Wiernusz, 9th Grade, Pennbrook

Team: Montgomery Elementary School

The Montgomery Elementary team is co-coached by Alex Chiu and Heidi Stark and has beenparticipating in Odyssey of the Mind competitions for three years. The team consists of both 5th and 6th graders. This year's Odyssey of the Mind team from Montgomery Elementary School advanced to States where they earned 2nd place at the competition.

Coaches: Alex Chui and Joanne Wiernusz

Students:

Riley Baedke, 4th Grade Vianne Cheng, 5th Grade Nicole Chui, 4th Grade Sally Meyers, 5th Grade Amy Scholl, 5th Grade Elise Upright, 5th Grade Natalie Upright, 4th Grade

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

That the Board of Supervisors recognize these student and other students from La Salle College High School, Montgomery Elementary, and North Penn High School for their outstanding academic and athletic achievements.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby recognize these and other Township students for their outstanding athletic and academic achievements.

MOTION:	SECOND: _		-	
ROLL CALL:				
Robert J. Birch	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Joseph P. Walsh	Aye	Opposed	Abstain	Absent

SUBJECT:

Donation Presentation - The PEAK Center

MEETING DATE:

July 8, 2013

ITEM NUMBER:

#7a

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational: XX Information:

Discussion:

Policy:

INITIATED BY: Lawrence J. Gregan

Township Manager

BOARD LIAISON: Joseph P. Walsh, Chairman

BACKGROUND:

This evening the Board will be presenting a check in the amount of \$3,000 to The PEAK Center. Robin Burstein will be present at the meeting to accept the check on behalf of The PEAK Center. Ms. Burstein will provide an update on the merging of the administration of the Lansdale and Harleysville Centers and provide information on a new location for the Center within the next year or two.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

None.

SUBJECT:

Donation Presentation - Visiting Nurse Community Services

MEETING DATE:

July 8, 2013

ITEM NUMBER:

#76

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational: XX

Information:

Discussion:

Policy:

INITIATED BY: Lawrence J. Gregan

Township Manager

BOARD LIAISON: Joseph P. Walsh, Chairman

BACKGROUND:

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

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

None.

SUBJECT: Donation Presentation - Montgomery Township Historical Society

MEETING DATE: July 8, 2013 ITEM NUMBER: #1C

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Lawrence J. Gregan , BOARD LIAISON: Joseph P. Walsh, Chairman

Township Manager

BACKGROUND:

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

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

None.

SUBJECT: Consider Approval of Police Department Corporal Promotion

MEETING DATE:

July 8, 2013

ITEM NUMBER:

MEETING/AGENDA:

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational: XX

Policy:

Discussion:

Information:

INITIATED BY: J. Scott Bendig

Chief of Police

BOARD LIAISON: Robert J. Birch, Supervisor

Liaison-Public Safety Committee

BACKGROUND:

On June 30, 2013 Sergeant Thomas J. Dunlap retired from the Montgomery Township Police Department after 40 years of service to our community. Sergeant Dunlap served as a squad supervisor, directing the actions of officers assigned to his platoon. As a result of Sergeant Dunlap's retirement a supervisory vacancy exists within the Department.

In May a multiple phase promotional process was initiated. This included both a written examination and an oral review board. After a highly competitive process, Officer Andrew S. Benner was selected as the candidate for promotion to the rank of Corporal.

Officer Andrew S. Benner is a graduate of Pennridge High School and served as a Sergeant in the United States Marine Corps, 2nd Light Armor Reconnaissance Battalion. Upon discharge from the Marine Corps, Officer Benner was appointed as a police officer with the SEPTA Transit Police. On July 7, 2000 Officer Benner was sworn in as a police officer with the Montgomery Township Police Department and assigned to the Patrol Division.

Throughout his career with the Department, Officer Benner has shown exemplary dedication and professionalism in the execution of his duties. Officer Benner serves in several capacities in addition to his patrol responsibilities. These include: Firearms Instructor, Field Training Officer, Bicycle Unit Officer, Squad Officer-In-Charge, Montgomery County Drug Task Force Officer and the CMSWAT Sniper Element Leader. Officer Benner has received numerous letters of commendation for his duties and has attended countless hours of schooling to further his police career.

It is with great pleasure that I introduce Officer Andrew S. Benner to the Board of Supervisors for consideration for promotion to the rank of Corporal for the Montgomery Township Police Department.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None

PREVIOUS BOARD ACTION:

None

ALTERNATIVES/OPTIONS:

None

BUDGET IMPACT:

Funding for the promotion was included in the 2013 Approved Budget.

RECOMMENDATION:

It is recommended that the Board of Supervisors recognize and approve the promotion of Officer Andrew S. Benner to the rank of Corporal in the Montgomery Township Police Department effective July 8, 2013.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby promote Officer Andrew S. Benner to the rank of Corporal for the Montgomery Township Police Department effective July 8, 2013.

MOTION:	SECOND: _			
ROLL CALL:				
Robert J. Birch	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Joseph P. Walsh	Aye	Opposed	Abstain	Absent

SUBJECT: Consider Appointment of New Police Officer

MEETING DATE:

July 8, 2013

ITEM NUMBER:

MEETING/AGENDA:

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational: XX Policy:

Discussion:

Information:

INITIATED BY: J. Scott Bendig Chief of Police

BOARD LIAISON: Robert J. Birch, Supervisor

Liaison-Public Safety Committee

BACKGROUND:

On June 30, 2013 Sergeant Thomas J. Dunlap retired from the Montgomery Township Police Department after 40 years of service to our community. With his retirement came a vacancy in the Police Department. A recruit testing process was initiated in 2012, with three hundred twenty-four (324) applications received for the position Recruit Police Officer.

The Police Department's hiring process consisted of a written examination, a physical agility test, police oral review board, background investigation (which includes a polygraph examination, neighborhood interviews, and employer interviews), and a Public Safety Committee oral interview.

Before the Board this evening for consideration for appointment to Recruit Police Officer is Joseph Schott Jr. Mr. Schott is the top ranked candidate for this position of Recruit Police Officer. Mr. Schott was born and raised in Hazelton, Pennsylvania. Mr. Schott attended Luzerne County Community College where he received an associate's degree in Criminal Justice. Upon completion of his degree, Mr. Schott returned to Luzerne County Community College where he received his Act 120 Certification in June 2011. Mr. Schott currently works as a part time police officer with the Upland Borough Police Department.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None

PREVIOUS BOARD ACTION:

None

ALTERNATIVES/OPTIONS:

None

BUDGET IMPACT:

Funding to fill this position was included in the 2013 Approved Budget.

RECOMMENDATION:

It is recommended that Joseph Schott Jr. be sworn in as a Recruit Police Officer with an effective date of hire of July 12, 2013.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby appoint Joseph Schott Jr. to the position of Recruit Police Officer in the Montgomery Township Police Department, effective July 12, 2013.

MOTION:	SECOND: _			
ROLL CALL:				
Robert J. Birch	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Joseph P. Walsh	Aye	Opposed	Abstain	Absent

SUBJECT: Announce Board/Commission Appointment

MEETING DATE: July 8, 2013

ITEM NUMBER:

#10

MEETING/AGENDA: WORK SESSION

ACTION XX

CONSENT

NONE

REASON FOR CONSIDERATION: Operational: XX

Township Manager

Policy: Discussion:

Information:

INITIATED BY: Lawrence J. Gregan

BOARD LIAISON: Joseph P. Walsh, Chairman

Board of Supervisors

BACKGROUND:

Since the resignation of Michael Thom from the Park and Recreation Board on April 19, 2013, a vacancy has existed on the Township's Park and Recreation Board for a term to expire on January 1, 2016.

Alfred J. Quasti, Jr., resident of the Township at 102 Claremont Drive, Lansdale, has expressed an interest in appointment to fill this position.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None.

PREVIOUS BOARD ACTION: None.

ALTERNATIVES/OPTIONS: None.

BUDGET IMPACT: None.

RECOMMENDATION:

Approve the appointment of Alfred J. Quasti, Jr. to the Montgomery Township Park and Recreation Board to fill an unexpired term to January 1, 2016.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby appoint Alfred J. Quasti, Jr., 102 Clermont Drive, Lansdale to the Montgomery Township Park and Recreation Board to fill an unexpired term to January 1, 2016.

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Joseph P. Walsh	Aye	Opposed	Abstain	Absent

SUBJECT: Consider Appointment of Fire Police Officer

MEETING DATE:

July 8, 2013

ITEM NUMBER:

#11

MEETING/AGENDA:

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational: xx

Policy:

Discussion:

Information:

INITIATED BY: Richard M. Lesniak Director of Fire Services

BOARD LIAISON: Robert J. Birch, Supervisor

Liaison to the Public Safety Committee

BACKGROUND:

Mr. Robert Gruber, a resident of Montgomery Township, recently joined the Fire Department of Montgomery Township. Mr. Gruber is being nominated by FDMT to be appointed as a Special Fire Police Officers under the Pennsylvania State Fire Police Statute - Act of 1941, P.L. 137, No. 74, Amended July 11,198O. P.L. 580, No.122.

Under this law, before the applicant can perform the duties as a Special Fire Police Officer, the nominated candidate must be confirmed by the Board of Supervisors and sworn in by the Chairman of the Board of Supervisors. Special Fire Police serve the public in the following manner:

- To regulate traffic and keep crowds under control at or in the vicinity of any fire at which their companies are in attendance and to exercise such other police powers as are necessary in order to facilitate and prevent interference with the work of firemen in extinguishing fires.
- To perform their duties when functioning as special fire police at any function, event, or parade conducted by, and under the auspices of any volunteer fire company, or any event, function, or parade conducted by an organization other than a volunteer fire company, providing the request to perform these duties is made by the governing body of the township in which the event will be conducted.
- To perform traffic and or crowd control duties when accidents, floods, or any other emergency requiring performance of such duties until the arrival of proper township police authority or until the emergency no longer exists.

Any person functioning as Special Fire Police Officer and performing a duty under any of the above conditions, shall be deemed to be performing the duties of his/her employment. Fire police performing such duties shall be identifiable by, at minimum, the wearing of a distinctive arm band or hat or uniform or insignia. Under no circumstances does the act grant Special Fire Police the right and / or power to use firearms or other weapons in the exercise of special fire police powers granted under the law.

Mr. Gruber has been interviewed by the Police Department and has been recommended for appointment as a Special Fire Police Officer.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

be hip.

SUBJECT:

Recognize Donation to the Fire Department of Montgomery Township

MEETING DATE:

July 8, 2013

ITEM NUMBER:

#12

MEETING/AGENDA:

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational: xx

Policy:

Discussion:

Information:

INITIATED BY: Richard M. Lesniak Director of Fire Services

BOARD LIAISON: Robert J. Birch, Liaison to the

Public Safety Committee

BACKGROUND:

On March 10, 2013 the Village Tavern Restaurant hosted its 4th Annual St. Patrick's Day Shock Run in Montgomery Township. The proceeds raised from this year's run were used to purchase and donate automatic external defibulators (AEDs) to local businesses and organizations.

"Each year about 1.1 million people in the U.S. have heart attacks, almost half of these people die. Coronary Artery Disease, which often results in hear attacks, is the leading killer of both men and women. Many people could recover from heat attacks if they could get help faster. Of the people that die from heart attacks, about half of them die within an hour of their first symptoms, and before the reach the hospital. When defibrillators are used after symptoms occur, they have been known to same many lives (from flyer for the run)."

On June 27, 2013, the Village Tavern presented the F.D.M.T. with a new AED to be placed in service and added to the Department's compliment of AEDs.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

It is recommended that the Board of Supervisors recognize the Village Tavern for their donation of an automatic external defibulator to the Fire Department of Montgomery Township.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby recognize the Village Tavern for their donation of an AED to the Fire Department of Montgomery Township and express our appreciation to the Owners and Management of the Village Tavern Restaurant for their contribution to the welfare of the residents of Montgomery Township.

MOTION:	SECOND:			
ROLL CALL:				
Robert J. Birch	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Joseph P. Walsh	Aye	Opposed	Abstain	Absent

SUBJECT:

Consider Approval of 2013 Fall Recreation Programs and Fees

MEETING DATE:

July 8, 2013

ITEM NUMBER:

MEETING/AGENDA:

ACTION

NONE

REASON FOR CONSIDERATION: Operational:

Policy:

Discussion: xx

Information:

INITIATED BY: Sharon Tucker, Recreation Coordinator BOARD LIAISON: Michael J. Fox, Liaison to

Park & Recreation Board

BACKGROUND:

Attached is a recommended listing of Fall 2013 Recreation Programs, to be offered to the public during the months of September- December 2013. Associated fees for each program are also attached. These programs will be promoted via posting on www.montgomerytwp.org, cable channels, E-News, and printed with our Fall Recreation Newsletter.

The 2013 Fall Recreation offerings include many popular programs with some new programs being introduced as well. New programs are "shadowed" on the attached listing. Fees are determined by taking the vendor's recommended fee and adding 20 percent to cover administrative costs.

The newsletter is created internally with a final copy submitted to a printer, who initiates printing of the newsletter and mailing to our residents. Distribution is expected to take place by the middle of August.

A new addition to our fall activities this year is Breakfast with Santa. We will be offering 2 seatings on the morning of December 14, 2013 for families to come and enjoy a catered breakfast, holiday crafts, entertainment, and a visit with Santa.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

Recreation programs are expected to be revenue neutral.

RECOMMENDATION:

Approve the 2013 Fall Programs and Fee Schedule amendments as submitted.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the 2013 Fall Programs and Fee Schedule amendments as submitted.

MOTION:	SECOND: _			
ROLL CALL:				
Robert J. Birch	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Joseph P. Walsh	Aye	Opposed	Abstain	Absent

2013 Fall Program Fee Schedule

Type of Program	Course	Fees (charged to participant)
YOUTH		
Instructional	Giving Tree Community Helpers Club	\$48
Sports	Zumbatomic - Lil' Stars	\$80 (6-week session)
The state of the s	Zumbatomic - Big Stars	\$64 (6-week session
	10 and Under Tennis	\$60 (6-week session
	Street Hockey-Collaboration with Lansdale YMCA	\$60 (6-week session)
TEENS/ADULTS		
Instructional	AARP Driver's Safety Class	\$14 (\$12 for AARP Members
	AARP Driver's Safety Refresher Class	\$14 (\$12 for AARP Members
Sports & Fitness	Classic Yoga	\$84 (7-week session); \$72 (6-week session)
	Zumba Gold	\$45 (6-week session
	Relaxation Yoga	\$96 (8-week session); \$84 (7-week session
	Chair Yoga	\$80 (8-week session); \$70 (7-week session); \$60 (6-week session
	Mat Pilates	\$80 (8-week session); \$70 (7-week session
	Hatha Yoga	\$80 (8-week session); \$70 (7-week session
	Tabata Bootcamp	\$100 (7-week session
	Zumba	\$42 (7-week session
	Zumba Toning	\$70 (7-week session + Toning Sticks); \$45 (7-week session only
TRIPS		
	Annapolis and U.S. Naval Academy	\$124
TICKETS	Regal Movie Tickets-price increase	\$7.50/\$8.50/\$27.00
SPECIAL EVENTS		
	Autumn Festival	\$8 Pre-paid; \$10 at the even
	Breakfast with Santa	\$10 per adult/\$5 per child (3-10 years old

SUBJECT: Consider Approval of Start of Maintenance Period - LD/S #648 -General Hancock Townhouses #14 ITEM NUMBER: MEETING DATE: July 8, 2013 MEETING/AGENDA: WORK SESSION ACTION XX NONE REASON FOR CONSIDERATION: Operational: XX Information: Discussion: Policy: Bruce Shoupe BOARD LIAISON: Joseph P. Walsh INITIATED BY: Director of Planning and Zoning Chairman **BACKGROUND:** General Hancock Partnership has requested start of maintenance period for their townhouse project, Highview at Montgomery. This project has been inspected by the Township consultants and all public improvements have been satisfactorily completed including requiring an Arborist being retained for restoration of the pruning performed on 96 Red Maple and White Ash trees. The proposal submitted by The Davey Tree Expert Company has begun and the work will continue through 2014 and if the noted trees do not meet the Township's Ordinance requirements, the trees will be required to be replaced. The maintenance period would be for a period of 18 months and end in January 2015. ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None PREVIOUS BOARD ACTION: None ALTERNATIVES/OPTIONS: Approve or not approve the start of maintenance. BUDGET IMPACT: None. RECOMMENDATION: That the eighteen month maintenance period begins. MOTION/RESOLUTION: The Resolution is attached. SECOND MOTION ROLL CALL: Opposed Abstain Absent Robert J. Birch Aye Opposed Absent Candyce Fluehr Chimera Abstain Aye Absent Opposed Abstain Michael J. Fox Aye Opposed Abstain Absent Jeffrey W. McDonnell Aye Absent Joseph P. Walsh Opposed Abstain Aye

Resolution #

WHEREAS, a request for start of maintenance period was received from General Hancock

Partnership for the townhouse project, Highview at Montgomery, on the representation that all public

improvements as set forth in the land development agreement have been completed; and

WHEREAS, said land development agreement states that the Township is entitled to retain fifteen

percent of escrow (\$193,220.23) which will serve as an eighteen month completion guarantee, upon final

inspection by the Township Consultants; and

WHEREAS, said request has been reviewed by the Township Consultants;

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we

hereby accept the start of the maintenance period for the General Hancock Partnership townhouse

development, Highview at Montgomery, upon issuance of a Letter of Credit, satisfactory to the Township

Solicitor in the amount noted above; and requiring the proposal dated March 5, 2013 submitted by The

Davey Tree Expert Company for restoration pruning and fertilization to be performed through 2014 on the

ninety-six (96) Red Maples and White Ash identified by Boucher and James and if the noted trees do not

meet the Township's Ordinance requirements at the end of the maintenance period, that the trees will be

required to be replaced.

MOTION BY:

SECOND BY:

VOTE:

DATE:

xc: Developer, F. Bartle, J. Hanna, B. Shoupe, Finance Dept., M. Stoerrle, Minute Book, Resolution File, File

Bruce S. Shoupe

From:

Brian C. Grant <whitehallhomes@yahoo.com>

Sent:

Friday, June 21, 2013 11:58 AM

To:

Bruce S. Shoupe

Cc:

Marita A. Stoerrle; Marianne J. McConnell; Valerie Liggett; Judy Goldstein; Joseph

Hanna; Ed Slaw; Clayton Heckler; Gwynne Pocknell

Subject:

General Hancock Townhomes request for dedication

Bruce,

Following up on my phone message, we've completed the various punchlists from Chambers Associates, CKS Engineers, and Boucher & James, and are requesting the General Hancock Townhouse project be placed on the Board of Supervisors agenda for the July 8th meeting to be accepted for dedication.

Brian

Brian C. Grant Whitehall Homes, Inc. P.O. Box 1198 Kulpsville, PA 19443 215-651-1603 work 267-203-8701 fax



Chambers Associates, Inc.

Civil Engineers & Surveyors 2962 Skippack Pike P.O. Box 678 Worcester, PA 19490 484-991-8187 staff@chambersassoc.com

July 1, 2013

Mr. Lawrence Gregan, Township Manager Montgomery Township 1001 Stump Road Montgomeryville, PA 18936-9605

Subject:

General Hancock Townhomes - Final Observation

C.A. Job #105-412S/Twp. Ref. #LD/S-648

Dear Mr. Gregan:

As requested, and in accordance with Section 510 of the Municipalities Planning Code, I conducted a Final Observation at the above referenced project.

All site work has been completed in accordance with the Approved Plans and Specifications.

Boucher & James, Inc. has submitted a letter, dated June 26, 2013, recommending the start of the landscape maintenance period.

Upon your receipt of the same recommendation of Traffic, Planning & Design, Inc. for street lights, and the required maintenance bond, the maintenance period can begin and all escrow accounts closed out.

If you need any additional information concerning this matter, please contact us.

Very truly yours,

Ed Slaw

/jvr

C via e-mail: Bruce Shoupe, Montgomery Township

Marita Stoerrle, Montgomery Township

Brian Grant, Select Properties



TRAFFIC PLANNING AND DESIGN, INC.

2500 EAST HIGH STREET, STE 650 POTTSTOWN, PA 19464 PHONE: 610.326.3100 FAX: 610.326.9410 TPD@TrafficPD.com www.TrafficPD.com

July 2, 2013

Mr. Bruce Shoupe – Township Director of Planning and Zoning Montgomery Township 1001 Stump Road Montgomeryville, PA 18936-9605 PA Society of Professional Engineers Professional Development Award Winner

> #1 Best Civil Engineering Firm To Work For In The US

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Philadelphia 100 Hall of Fame Firm

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Re:

General Hancock Townhomes

Final Inspection - Lighting

Montgomery Township LD/S #648

Montgomery Township, Montgomery County

TPD# MOTO.A.00006

Dear Bruce:

In our role as Township Traffic/Street Lighting Engineer, Traffic Planning and Design, Inc. (TPD) has completed a visual lighting observation of the General Hancock Townhomes property for the Final Inspection. The visual observation was based on lighting plans provided to TPD by Montgomery Township. Based on our observations, there are no items to be addressed.

If you have any questions, please call me at your earliest convenience.

Sincerely,

Kevin L. Johnson, P.E.

President

Cc: Larry Gregan, Township Manager

Kevin Costello, Township Public Works Director Marita Stoerrle, Township Development Coordinator

John O. Chambers, P.E., Township Engineer

Brian C. Grant, Whitehall Homes, Inc.

Dan Altman, TPD

Inspection Approval

CODE INSPECTIONS INC.

605 HORSHAM ROAD - HORSHAM, PA 19044

Approval is issued subject to conditions listed below

Owner's Name

Highview @Montgomery

Job#

Montgomery

J-122709

Date of Inspection

May 10, 2012

Job Location Susan Dr

Town

_

State

Permit No.

Equipment

Inspected the installation ofstreet lights - # 16 thru # 22; final approval

Installed by:

Harry G. Hey and Sons, Inc.

239 Madison Ave

Warminster

PA 18974

Inspector Name

lim Forkin

Code Inspections Inc. 605 Horsham Road - Horsham, PA 19044

CONDITIONS OF APPROVAL

Approvals are issued and are effective as of the date of issuance based on the conditions of the installation, as of that date, and the use intended or proposed for the installation as of the date inspected. All approvals are further issued subject to the following limitations and conditions.

- Other than herein stated, no warranty of installations is either expressed or implied.
- Approval is not transferable.
- 3. All Inspections must be made in compliance with established company practices
 - Approval is void for any of the following reasons:
 - a) Inspections not made in compliance with established company practices, rules and procedures:
 - b) Failure to perform care or maintenance as specified by the manufacturer.
 - Any misuse, misapplication or abuse of the system, or any portion thereof.
 Any change, addition, modification or repair on an approved installation.
 - without subsequent inspection and approval by this company within 15 days of the change, addition, modification or repair.
 - e) Failure to make necessary changes, modifications or repairs as indicated by any manufacturer, or governmental notification or product recall, including but not limited to notification by this company within a reasonable period of time.
- 5. Approval is valid for a period of 1 year from the date of issuance. (see #7)
- Company approval shall not be deemed to change, modify, increase or supercede any product warranty or liability either expressed or implied by the manufacturer or installer.
 - Inspections for public swimming and bathing places, Pa Chapter 193, certifications are valid for three years provided that the elect. equipment is not removed for yearly maintenance or, that no elec. equipment be altered or added since the last inspection

Inspection Approval

CODE INSPECTIONS INC.

605 HORSHAM ROAD - HORSHAM, PA 19044

Approval is issued subject to conditions listed below

Owner's Name

Highview At Montgomery

Job Location

Susan Circle

Job # J-1102392

Town Montgomery

State

PA

Date of Inspection May 02, 2011

Permit No.

Equipment

Inspected the installation ofstreet lights #23, 24, 25

2156729736

installed by:

Harry G. Hey and Sons, Inc.

239 Madison Ave

Warminster

PA 18974

Inspector Name Tom Stafford

Code Inspections Inc. 605 Horsham Road - Horsham, PA 19044

CONDITIONS OF APPROVAL

Approvals are issued and are affective as of the date of issuance based on the conditions of the installation, as of that date, and the use intended or proposed for the installation as of the date inspected. All approvals are further issued subject to the following limitations and conditions.

Other than herein stated, no warranty of installations is either expressed or implied.

Approval is not transferable.

All inspections must be made in compliance with established company practices

Approval is vold for any of the following reasons:

- Inspections not made in compliance with established company practices, rules and procedures.
- Failure to perform care or maintenance as specified by the manufacturer. Any misuse, misapplication or abuse of the system, or any portion thereof.
- Any change, addition, modification or repair on an approved installation without subsequent inspection and approval by this company within 15
- days of the change, addition, modification or repair. Fallure to make necessary changes, modifications or repairs as indicated by any manufacturer, or governmental notification or product recall, including but not limited to notification by this company within a reasonable period of time.
- Approval is valid for a period of 1 year from the date of Issuance. (666 # 7)
- Company approval shall not be deemed to change, modify, increase or supercede any product warranty or liability either expressed or implied by the manufacturer or installer.
- Inspections for public swimming and bathing places, Pa Chapter 193, certifications 7. are valid for three years provided that the elect, equipment is not removed for yearly maintenance or, that no elec. equipment be altered or added since the last inspection

Bruce S. Shoupe

From:

Brian C. Grant <whitehallhomes@yahoo.com>

Sent:

Friday, June 28, 2013 9:32 AM

To:

Altman, Dan

Cc:

Platt, Joe; Jeff Hey; Jeff Hey; Ruth Budine; Amy Harpel; Bruce S. Shoupe

Subject:

Re:Street Lighting Markup General Hancock Townhomes

Attachments:

General Hancock Towns TPD street light night inspection notes 6.25.13.pdf

Dan,

I took a look at the attached comments from your inspector's visit to the General Hancock Townhomes project the night of 6.25.13.

The two lights noted as "rotated 90 degrees" are located in the Costco parking and are not part of the GH townhouse project...they were installed back in the late 1990's as part of Costco shopping center.

The light noted "not on plan" along General Hancock Blvd. was probably installed as part of the Route 202 corridor project by their contractor.....the same applies to the noted light "different light than plan". They are not a part of the GH townhouse project.

The lights noted "off" or "half on" are not part of the townhouse project but we will notify the property management company so they can take care of these two issues.

It appears that all of the lights for the townhouse project are acceptable at least from a night time inspection standpoint. Please let me know when you'll be able to forward the day time inspection notes, if any, so we can address them quickly.

Thanks, Brian

Brian C. Grant Whitehall Homes, Inc. P.O. Box 1198 Kulpsville, PA 19443 215-651-1603 work 267-203-8701 fax

From: "Altman, Dan" < DAltman@trafficpd.com>

To: "whitehallhomes@yahoo.com" <whitehallhomes@yahoo.com>

Cc: "Platt, Joe" < jplatt@trafficpd.com > Sent: Thursday, June 27, 2013 9:46 AM

Subject: Lighting Markup General Hancock Townhomes

Brian,

As discussed, attached is the markup of the lighting plan based on our nighttime inspection. Please review and give me a call to discuss when you get a chance.

Thanks,

Dan

Daniel J. Altman

Construction Manager Traffic Planning & Design, Inc. 2500 E. High Street, Suite 650 Pottstown, PA 19464

Phone: (610) 326-3100 Fax: (610) 326-9410 www.traffiepd.com

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PO: Box 299 Morgantovin, PA 19543 510-913-1212 Fax 215-345-9401

www.hjeugiscers.com

June 26, 2013

Joseph P. Hanna, P.E. Chambers Associates, Inc. 2962 Skippack Pike P.O. Box 678 Worcester, PA 19490-0678

SUBJECT: GENERAL HANCOCK TOWNHOMES

START OF MAINTENANCE PERIOD LANDSCAPE INSPECTION

TOWNSHIP LD/S NO. 648 PROJECT NO. 0855249R

Dear Mr. Hanna:

Please be advised that on April 29, May 1, 2, 6, 9, 14, 16, 17, 30, and June 12 and 20 of 2013, I conducted inspections of plant material within the General Hancock Townhomes site in accordance with the approved Landscape Plan prepared by Schlosser & Clauss dated November 26, 2008 and last revised August 6, 2010 and the approved Landscaping Field Change Sheets dated June 17, 2011.

All landscape material on the site has been found to be acceptable to begin the maintenance period, with the following exception:

During the course of the landscape inspections, ninety-six (96) Red Maple and White Ash were found to have pruned leaders. In accordance with both the tree planting detail shown in SLDO Chapter 205 Appendix C, as well as the tree planting detail on Sheet No. 22 of 27 of the approved plan set, the leaders of trees are not to be cut.

The Developer and Landscape Contractor have submitted a proposal from an ISA certified Arborist for restoration pruning and have begun pruning and fertilization on the ninety-six (96) Ash and Maple trees that do not meet the ordinance requirements. An additional letter from the Arborist has been submitted certifying that the trees are in good condition following the first round of pruning. Fertilization of all trees on the site has been completed.

We recommend that all landscape material, including the ninety-six (96) pruned trees, be accepted into the maintenance period upon approval by the Board of Supervisors, with the following requirements:

 In September 2014 the Arborist should return for a second tree inspection and perform any additional pruning that may be necessary. The Arborist must notify the Township in writing when second inspection has been Joseph P. Hanna, P.E. June 26, 2013 Page 2

completed, if any additional structural pruning has been completed, and whether the trees are in a healthy and acceptable condition. If the letter is not received, the trees will not be accepted for the End of Maintenance.

 At the time of the End of Maintenance inspection, if the trees do not meet the ordinance requirement of possessing a healthy central leader, the trees should be required to be replaced.

If you have any questions or require additional information, please do not hesitate to contact me.

Sincerely,

Valerie L. Liggett, ASLA, R.L.A.

Valine & Riggett

Planner/Landscape Architect

VLL/bpa

Enclosure(s)

ec: Board of Supervisors

Lawrence Gregan, Township Manager

Bruce Shoupe, Director of Planning and Zoning

Marita Stoerrle, Development Coordinator

Marianne McConnell, Deputy Zoning Officer

James P. Dougherty, P.E., Gilmore & Associates, Inc.

Russell S. Dunlevy, P.E., Gilmore & Associates, Inc.

Brian Grant, Select Properties

Andrew Kubovsak, NV Homes

Pete Mielnik, NV Homes

David King, King Enterprises

Christopher J. Miller, The Davey Tree Expert Company

P:\2008\0855249R\Documents\Correspondence\Ltr.To.JHanna.SOM.6-26-13.doc



The Davey Tree Expert Company 131 E. Church Road King Of Prussia, PA 19406 610-265-4444

March 5, 2013

David King Landscaping P.O. Box 60070 King of Prussia, PA 19406

Dear David King:

Per your request I visited the General Hancock Townhomes in Montgomery Township, PA to inspect approximately 100 newly installed ash (fraxinus) and maples (acer). I have also taken time to review the report submitted by Valerie L. Liggett of Boucher and James Inc. From what I understand in the report, there are many issues revealed but most importantly to you are the issues surrounding the previous pruning of the landscape nursery stock prior to installation. With regards to that pruning it appears that the terminal bud as well as many of the lateral scaffold branches were internodally pruned on many on the specimens. The concern with this kind of pruning is that the stock does not meet township requirements of having a defined single terminal bud and that it will affect the overall structural development of the trees. It also suggests that the "severely pruned" trees will be "vulnerable to infections" and "weak branch attachment".

While in essence these statements are true, the landscape nursery stock is of such a young age that it is still very possible for the trees to re-establish terminal buds as well as flourish with well-balanced crowns. That being said it would not happen without mitigation via corrective pruning and fertilization to stimulate new growth and improve the overall health and vigor of the trees.

The pruning and fertilization should be performed in accordance with ANSI A-300 standards. The pruning should be "structure" pruning with a focus on eliminating the intermodal cuts and reestablishing a terminal leader and balanced crown. The fertilizer should be a slow release fertilizer with an NPK ratio of 3-1-1 and should be soil injected into the root systems of the trees. The pruning should be inspected after Two growing seasons (September of 2014 or 18 months from March of 2013) to ensure the trees are growing correctly and if necessary re-pruned to encourage proper growth. It is in my opinion that if these steps are taken that the trees will recover and fulfill the requirements of the township.

If there are any questions about what I have reported please do not hesitate to contact me.

Respectfully Yours,

Christopher J. Miller Certified Arborist PD-0254 Certified Tree Safety Professional 116



The Davey Tree Expert Company 131 E. Church Road King Of Prussia, PA 19406 610-265-4444

May 10, 2013

Montgomery Township 1001 Stump Rd. Montgomeryville, PA 18936

To Whom It May Concern,

Please acknowledge that the Davey Tree Expert Company has completed the restoration pruning of the 96 newly installed mixed ash and maple trees located at the General Hancock Townhomes in Montgomery Township, PA. This work has enabled these trees to regain their terminal growth habit and appear in good, healthy condition.

If there are any questions about what I have reported please do not hesitate to contact me.

Respectfully Yours,

Christopher J. Miller Certified Arborist PD-0254 Certified Tree Safety Professional 116

Cc David King Landscapes Valerie L. Liggett, ASLA, R.L.A.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS BOARD ACTION SUMMARY

SUBJECT: Auditor Presentation	on of 2012 Audit I	Results		
MEETING DATE: July 8,	2013	ITEM NUMB	ER: #/5	*
MEETING/AGENDA:		ACTION XX	, NC	DNE
REASON FOR CONSIDERAT	ION: Operational:	Policy:	Discussion: x	x Information:
INITIATED BY: Shannon Q. D Finance Dire		N .		Birch, Chairman inance Committee
BACKGROUND:	V' ,			
Maillie, LLP completed the a Township for the year ended I Bergvall & Co and is report statements. A bound copy of provided to the Board in additional control of the statements.	December 31, 20 sed as a compo the Township's (12. The audit of nent unit of th Comprehensive	f the Sewer Aut ne Township in	hority is performed by Bee the Township's financia
Edward J. Furman, CPA, Part review the report with the Boar				
ZONING, SUBDIVISION OR L	AND DEVELOPM	MENT IMPACT:	None.	
PREVIOUS BOARD ACTION:	None.			
ALTERNATIVES/OPTIONS: N	None.			
BUDGET IMPACT: None.				
RECOMMENDATION:				
Staff recommends that the Boa Year Ended December 31, 201			mprehensive An	nual Financial Report for
MOTION/RESOLUTION:				
BE IT RESOLVED by the Boar Comprehensive Annual Financ				
MOTION:	SECOND:			
ROLL CALL:				
Robert J. Birch Candyce Fluehr Chimera Michael J. Fox Jeffrey W. McDonnell Joseph P. Walsh	Aye Aye Aye Aye Aye	Opposed Opposed Opposed Opposed Opposed	Abstain Abstain Abstain Abstain Abstain	Absent Absent Absent Absent Absent

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

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

SUBJECT: Community/Recreation Center Design Update and Building Layout Approval

MEETING DATE:

July 8, 2013

ITEM NUMBER:

#16

MEETING/AGENDA:

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational: xx

Policy:

Discussion: sxx Information:

INITIATED BY: Lawrence J. Gregan

BOARD LIAISON: Michael J. Fox, Supervisor

Township Manager

Liaison to the Park and Recreation Committee

BACKGROUND:

At its meeting on April 22, 2013, the Board of Supervisors awarded contracts for the design of a new Recreation/Community Center. To assist in the design process, a Steering Committee was established to meet with the design consultants and provide input on the building design. The Steering Committee includes representation from the Board of Supervisor, Finance Committee, Park and Recreation Board, Senior Committee and Township Staff.

The Architect, Jon Trump of Kimmel Bogrette Architecture + Site, and Steering Committee held three meetings during June to review two (2) optional building layouts. At this time, the design schedule requires approval of a building layout by the Board of Supervisors in order to proceed with detail design of the structural, mechanical, plumbing and electrical systems.

Jon Trump, will present an update to the Board on the design progress to date and seek approval of the building layout in order to proceed with the next steps in the design process.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

It is recommended that the Board of Supervisors provide direction for and approval of one of the optional design layouts for the Recreation and Community Center.

MOTION/RESOLUTION:

BE IT RESOLVED by	the Board of Supervisors of Montgomery	Township that we hereby	approve design
	for the Recreation and Community Center		2 (5)(5)

ROLL CALL:				
Robert J. Birch	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Joseph P. Walsh	Aye	Opposed	Abstain	Absent
		1.00		

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

MOTION: _____ SECOND: _____

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

SUBJECT:

Payment of Bills

MEETING DATE:

July 8, 2013

ITEM NUMBER:

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational: XX Information:

Discussion:

Policy:

INITIATED BY: Lawrence J. Gregan

Township Manager

BOARD LIAISON: Joseph P. Walsh, Chairman

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.

MONTGOMERY TOWNSHIP ELECTRONIC PAYROLL TAX PAYMENTS

<u>DATE</u>	VENDOR NAME	REASON FOR PAYMENT	<u>AMOUNT</u>
06/26/2013	Commonwealth of PA	State Tax Payment	\$8,077.75
07/01/2013	IRS	945 Payment	\$3,800.74
07/01/2013	ICMA	DROP Plan Payment	\$8,178.88
07/02/2013	City of Philadelphia	June Wage Tax Payment	\$474.93
07/03/2013	IRS	941 Payment	\$85,531.08
07/03/2013	BCG	401/457 Plan Payment	\$23,676.79
07/03/2013	PA-SCDU	Withholding Payment	\$3,355.45
		Total Paid as of 07/08/2013	\$133,095.62

Check	Check		Payee	Amount
Number		No		
25166	7/3/13	00000499	MONTGOMERY TWP. PROFESSIONAL	209.26
25167	7/3/13	1264	MORGAN STANLEY SMITH BARNEY INC	6,131.86
54649	6/27/13	00000535	CHICK-FIL-A	225.00
54650	6/27/13	00002001	HAPPY TYMES FAMILY FUN CENTER	658.00
54651	6/27/13	00001785	YELLOWBIRD BUS COMPANY, INC.	210.00
54652	7/3/13	00000012	GEOVENTURES PROGRAMMING &	325.00
54653	7/5/13	00000277	DA VINCI DISCOVERY CENTER OF	205.00
54654	7/5/13	00001785	YELLOWBIRD BUS COMPANY, INC.	500.00
54655	7/8/13	00000006	ACME UNIFORMS FOR INDUSTRY	539.65
54656	7/8/13	00000068	ADAM WEBSTER	30.00
54657	7/8/13	00000340	ADVENT SECURITY CORPORATION	213.00
54658	7/8/13	00000053	ALLIED WASTE SERVICES #320	2,857.56
54659	7/8/13	00902352	ALYSE WOLFE	36.00
54660	7/8/13	00000031	AT&T	223.80
54661	7/8/13	00001997	AUTOMATIC SYNC TECHNOLOGIES, LLC	381.92
54662	7/8/13	00902564	BANDITA DAHAL	370.50
54663	7/8/13	00001938	BILL WIEGMAN	30.00
54664	7/8/13	00001903	BRIAN JANSSENS	15.00
54665	7/8/13	00000069	C L WEBER CO INC.	33.54
54666	7/8/13	00000380	CARL HERR	30.00
54667	7/8/13	00902756	CARLA JOHNS	55.00
54668	7/8/13	00902745	CAROLYN GALEONE	80.00
54669	7/8/13	00902740	CINDY MOYER	25.00
54670	7/8/13	00000108	COUNTY ELECTRIC SUPPLY COMPANY, I	66.70
54671	7/8/13	00001891	CREATIVE PRODUCT SOURCING, INC.	33.20
54672	7/8/13	00001460	D.J.B. SPECIALTIES, INC.	2,120.50
54673	7/8/13	00902746	DAVID CLARK	75.00
54674	7/8/13	00000024	DAVID P. BENNETT	15.00
54675	7/8/13	00001945	DAVID S. WOLFE	15.00
54676	7/8/13	00001941	DAVID W. VASCONEZ	15.00
54677	7/8/13	00902747	DAVINA MIRANDA	51.00
54678	7/8/13	00000118	DEL-VAL INTERNATIONAL TRUCKS, INC.	9.42
54679	7/8/13	00001520	DELAWARE VALLEY INSURANCE TRUST	40,789.00
54680	7/8/13	00000120	DELAWARE VALLEY WORKERS	41,499.00
54681	7/8/13	00902748	DENISE GORNI	112.50
54682	7/8/13	00001332	EAGLE POWER & EQUIPMENT CORP	298.27
54683	7/8/13	00000161	EUREKA STONE QUARRY, INC.	198.75
54684	7/8/13	00001132	FERGUSON & MCCANN, INC.	654.00
54685	7/8/13	00902749	GAIL STONER	225.00
54686	7/8/13	00000193	GEORGE ALLEN PORTABLE TOILETS, INC	552.00
54687	7/8/13	00000198	GLASGOW, INC.	139.23
54688	7/8/13	00000213	HAJOCA CORPORATION	52.78
54689	7/8/13	00902681	HELEN DAVIS	80.00
54690	7/8/13	00001793	HILLTOWN TOWNSHIP	509.04

Check Number	Check Date	Vendor No	Payee	Amount
54691	7/8/13	00000824	INTELLIGENT PRODUCTS INCORPORATE	948.15
54692	7/8/13	00000024	INTERSTATE BATTERY SYSTEMS OF	37.95
54693	7/8/13	00000102	INTOXIMETERS, INC.	314.45
54694	7/8/13	00001543	JAMES T. MATLACK	76.90
54695	7/8/13	00902741	JAMIE COLLIER	18.00
54696	7/8/13	00902132	JENNIFER NORMAN	113.00
54697	7/8/13	00000522	JOE BIFOLCO	15.00
54698	7/8/13	00902757	JOE PALUMBO	50.00
54699	7/8/13	00001964	JOHN CATALDI	15.00
54700	7/8/13	00902755	JOHN ELTON	460.00
54701	7/8/13	00000890	JOHN H. MOGENSEN	45.00
54702	7/8/13	00001042	JOHN MILLER AND SON, INC.	105.00
54703	7/8/13	00902750	JOSEPH CUOZZO	140.00
54704	7/8/13	00001581	JOSEPH J. SIMES	150.00
54705	7/8/13	00001843	JOSEPH M. BENNETT	30.00
54706	7/8/13	00902751	KARIN JEYARAJ	80.00
54707	7/8/13	00902758	KELLIE FRIEL	50.00
54708	7/8/13	00000107	KENNEDY CULVERT & SUPPLY CO., INC.	790.00
54709	7/8/13	00902357	KERRY STONE	43.00
54710	7/8/13	00000261	KERSHAW & FRITZ TIRE SERVICE, INC.	126.33
54711	7/8/13	00902759	KIM WILSON	18.00
54712	7/8/13	00000932	KIMMEL BOGRETTE	17,780.27
54713	7/8/13	00000270	JDN BLOCK INC.	257.38
	7/8/13	00000057	LAWN AND GOLF SUPPLY COMPANY, INC	127.50
54715	7/8/13	00000283	WILLIAM A. CRANE, V.M.D.,P.C.	105.00
54716	7/8/13	00902266	LORI KENICK	144.00
	7/8/13	00902752	MARILYN BREYER	88.00
54718	7/8/13	00902742	MARY GAMBINO	18.00
	7/8/13	00902760	MARY ROGGE	50.00
54720	7/8/13	00000201	LAWRENCE J. MURPHY	1,798.30
	7/8/13	00001968	MATTHEW VITUCCI	15.00
	7/8/13	00000743	MES - PENNSYLVANIA	8,189.52 45.00
	7/8/13 7/8/13	00001920	MICHAEL H. BEAN MICHAEL LONG	40.00
	7/8/13	00001961 00002016	MICHAEL SHINTON	30.00
	7/8/13	00902364	MICHALL SHINTON MICHELLE BURGESS	36.00
	7/8/13	00902743	MONIQUE UCCELLETTI	289.00
	7/8/13	00000771	MONTGOMERY TOWNSHIP HISTORICAL	6,000.00
	7/8/13	00000171	NEW BRITAIN TOWNSHIP	240.48
	7/8/13	00000356	NORTH WALES WATER AUTHORITY	551.50
	7/8/13	00000311	PA DEPT OF LABOR & INDUSTRY-B	66.00
	7/8/13	00000186	JAROTH INC.	178.12
	7/8/13	00001840	PAUL R. MOGENSEN	30.00
	7/8/13	00000095	PAUL SMITH	60.00

Che		Check Date	Vendor No	Payee	Amount
547		7/8/13	00000595	PENN VALLEY CHEMICAL COMPANY	672.22
547		7/8/13	00000009	PETTY CASH	500.00
547		7/8/13	00000447	PETTY CASH - POLICE	156.36
547		7/8/13	00001171	PHILA OCCHEALTH/DBA WORKNET OCC	330.81
547		7/8/13	00001630	PSI - PROTECTION SERVICES INC.	125.00
547		7/8/13	00001000	PSM - PETER A. SCHERTZ	356.00
547		7/8/13	00902761	RACHEL SONDAG	43.00
547		7/8/13	00000519	RACHEL TROUTMAN	30.00
547		7/8/13	00000117	RIGGINS INC	1,563.00
547	44	7/8/13	00000115	RIGGINS, INC	1,949.78
547	45	7/8/13	00000741	ROBERT E. LITTLE, INC.	3,614.18
547	46	7/8/13	00002013	RR DONNELLEY	157.27
547	47	7/8/13	00000653	SCATTON'S HEATING & COOLING, INC.	903.14
547	48	7/8/13	00000163	SHARON TUCKER	127.17
5474	49	7/8/13	1264	MORGAN STANLEY SMITH BARNEY INC	104,428.00
547	50	7/8/13	00001847	STAPLES CONTRACT & COMMERCIAL, IN	465.72
547	51	7/8/13	00000518	JOHN HOEY	1,000.00
547		7/8/13	00000130	THE MANGO MEN	1,900.00
547	53	7/8/13	00000772	THE PEAK CENTER	3,000.00
5475	54	7/8/13	00000065	TIMOTHY MURRAY	15.00
5475		7/8/13	00000542	COMMONWEALTH OF PENNSYLVANIA	125.00
5475		7/8/13	00902753	VERA CARLIN	36.00
5475		7/8/13	00000040	VERIZON PENNSYLVANIA INC	519.24
5475		7/8/13	00001033	VERIZON CABS	538.51
5475		7/8/13	00000170	VERIZON COMMUNICATIONS, INC.	129.99
5476		7/8/13	00000170	VERIZON COMMUNICATIONS, INC.	129.99
5476		7/8/13	00000038	VERIZON WIRELESS SERVICES, LLC	859.65
5476		7/8/13	00000038	VERIZON WIRELESS SERVICES, LLC	166.04
5476		7/8/13	00001839	VINAY SETTY	15.00
5476		7/8/13	00000442	VINCENT ZIRPOLI	40.00
5476		7/8/13	00000809	VISITING NURSE ASSOCIATION	1,500.00
5476		7/8/13	00902744	WAGNER GENERAL CONTRACTORS	4,704.34
5476		7/8/13	00001191	WARREN FUCHS	15.00
5476		7/8/13	00000760	WASTE MANAGEMENT OF	545.95
5476		7/8/13	00001948	WILLIAM H. FLUCK IV	40.00
5477		7/8/13	00902754	WILLIAM PALUMBO	27.50
5477		7/8/13	00000249	WILLIAM R. GOLTZ	60.00
5477		7/8/13	00000536	YELLOW PINE ASSOCIATES, INC.	300.00
5477		7/8/13	00000590	YOCUM FORD	256.54
5477		7/8/13	00000550	ZEP MANUFACTURING COMPANY	379.56
5477			00000209	BOUCHER & JAMES, INC.	30,143.87
5477			00000817	GILMORE & ASSOCIATES, INC.	12,569.32
5477			00001282	KENNETH AMEY	765.00
5477	8 7	7/8/13	00001023	KERNS, PEARLSTINE, ONORATO	1,937.00

Date: 7/5/13

Check Number	Check Date	Vendor No	Payee	Amount
			TOTAL	317,800.48