

AGENDA
MONTGOMERY TOWNSHIP
BOARD OF SUPERVISORS
February 24, 2014

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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
2. Pledge of Allegiance
3. Public Comment
4. Announcement of Executive Session
5. Consider Approval of Minutes of the February 10, 2014 Meeting
6. Recognition of Retirement of Planning and Zoning Employee – Geraldine Crouthamel
7. Consider Award of Bids for Annual Public Works Equipment Rental, Materials and Services
8. Consider Award of Bids for 2014 Curb and Sidewalk Project
9. Consider Resolution Designating the Chairman as Approver of Montgomery Township IDA Tax Exempt Issues
10. Consider Payment of Bills
11. Other Business
12. Adjournment

Future Public Hearings/Meetings:

02-25-2014 @7:00pm – Environmental Advisory Committee
02-27-2014 @7:30pm – Finance Committee
03-01-2014 @7:00pm – 300th Committee
03-04-2014 @7:30pm – Zoning Hearing Board
03-10-2014 @8:00pm – Board of Supervisors Meeting

NOTICE: Please be advised that all regular and special meetings of the Board of Supervisors are recorded for replay on the Township cable channels, Comcast 22 and Verizon 34.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Public Comment

MEETING DATE: February 24, 2014 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.

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Announcement of Executive Session

MEETING DATE: February 24, 2014 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
Township Manager



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.


TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Approval of Minutes for February 10, 2014

MEETING DATE: February 24, 2014 ITEM NUMBER: #5

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Lawrence J. Gegan  BOARD LIAISON: Joseph P. Walsh, Chairman
Township Manager

BACKGROUND:

Just a reminder – Please call Deb Rivas or Shirley Snyder on Monday, February 24, 2014 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
FEBRUARY 10, 2014**

Chairman Joseph Walsh called the Executive Session to order at 7:30 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 and Bruce Shoupe.

Chairman Joseph Walsh called the action meeting to order at 8:02 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, Ann Shade, Stacy Crandell, Kevin Costello, Bruce Shoupe, Richard Grier, Kelsey McMeans, Sharon Tucker and Shirley Snyder.

Following the Pledge of Allegiance, Chairman Joseph Walsh called for public comment from the audience and there was none. Chairman Walsh expressed his appreciation to Kevin Costello and the Public Works Department for going "above and beyond" their regular work in keeping the Township streets plowed and salted during the recent snow and ice storms.

Township Solicitor Frank Bartle, Esquire reported that the Board had met in an executive session earlier in the evening at 7:30 p.m. Mr. Bartle reported that the Board discussed four matters of litigation: Zehr Tract Acquisition, RD Management Validity Challenge, Commerce Group matter and right-to-know requests concerning RD Management and the Commerce Group. Mr. Bartle also reported that these matters are legitimate subjects of executive session pursuant to Pennsylvania's Sunshine Law.

Chairman Joseph Walsh made a motion and Supervisor Candyce Fluehr Chimera seconded the motion to approve the minutes of the January 27, 2014 Board meeting. The minutes of the meeting were unanimously approved as submitted.

Chairman Joseph Walsh announced that Officer Mark Webster has resigned as a member of the Pension Committee. Mr. Walsh thanked Officer Webster for serving on this

committee. Chairman Walsh announced that Officer Michael Jenkins is seeking appointment to the Pension Committee to fill the vacancy created by Officer Mark Webster. Resolution #1 made by Chairman Joseph Walsh, seconded by Supervisor Robert Birch and adopted unanimously, accepted the resignation of Officer Mark Webster as a member of the Pension Committee and thanked him for his efforts and dedication while serving on this committee, and appointed Officer Michael Jenkins to fill the vacancy on the Pension Committee.

Director of Fire Services, Rick Lesniak reported that the Fire Department of Montgomery Township (FDMT) is requesting approval for their annual fundraising events. The FDMT would like to hold the following activities in 2014: Car Wash, tentatively scheduled in May; Coin Toss scheduled in December; Car Show, tentatively scheduled for August; and the MMR Carnival in June. Resolution #2 made by Chairman Joseph Walsh, seconded by Supervisor Candyce Fluehr Chimera and adopted unanimously, approved the FDMT fundraising events: Car Show, Car Wash, Coin Toss and participation in the MMR Carnival.

Director of Fire Services, Rick Lesniak introduced Alex Olimpo, FDMT President, William Wiegman, Fire Chief and Michael Shinton, President of the Relief Association, who introduced the FDMT and FDMT Relief Association (RA) 2014 Officers. Chairman Walsh thanked the members of FDMT for the assistance and contributions they make to Montgomery Township. Resolution #3 made by Vice Chairman Michael Fox, seconded by Supervisor Candyce Fluehr Chimera and adopted unanimously, accepted and approved the FDMT and FDMT RA 2014 Leadership.

Director of Fire Services, Rick Lesniak reported that the Department of Fire Services (DFS) and the FDMT is requesting approval to purchase equipment through the Pennsylvania State Fire Commissioner's Office Annual Volunteer Firefighter/Volunteer Ambulance Service Grant program. The intended purchase for the DFS would include four (4) portable radios. The FDMT intended purchases would include: one (1) new thermal imaging camera and one (1) 5-

gas meter. Resolution #4 made by Supervisor Robert Birch, seconded by Supervisor Candyce Fluehr Chimera and adopted unanimously, approved the DFS and FDMT to purchase equipment through the Pennsylvania State Fire Commissioner's Office Annual Volunteer Firefighter/Ambulance Service Grant.

Chief of Police Scott Bendig reported that on January 11, 2014, a Montgomery Township Police vehicle, in route to a call, was struck by a vehicle that failed to obey a traffic control device. The 2011 Ford Police Interceptor Sedan assigned to the Canine Unit, was deemed a total loss by the Township's insurance carrier. The cost for a new vehicle and replacement equipment is \$32,082.02. Using the monies provided by the Township's insurance carrier, and a surplus in the Police Department's Capital Replacement-Police Vehicles category of the 2014 approved budget, a total of \$6,311.02 is needed from unbudgeted funds to replace the police vehicle and equipment. Resolution #5, made by Vice Chairman Michael Fox, seconded by Supervisor Candyce Fluehr Chimera and adopted unanimously, awarded the contract for the purchase of a police vehicle to New Holland Auto Group, an authorized vendor under Cooperative Purchasing Program at a cost of \$26,500.00 and authorized the release of \$6,311.02 in unbudgeted funds for the replacement vehicle and equipment.

Recreation Coordinator Sharon Tucker requested consideration for approval of the 2014 Kids University Trip Fees. The planned trips for 2014 are: Pump It Up; Facenda Whitaker Bowling; DaVinci Science Center; Adventure Aquarium; Ozzy's Family Fun Center; Philadelphia Zoo; Franklin Institute and Crystal Cave. In addition, a trip to the Hatfield Aquatic Center is planned each Tuesday, weather permitting. Resolution #6 made by Supervisor Robert Birch, seconded by Supervisor Candyce Fluehr Chimera and adopted unanimously, approved the amendment to the Fee Schedule to include the summer 2014 Kids University trip fees.

Recreation Coordinator Sharon Tucker reported that Community Day is to be held on Saturday, September 20, 2014 and will be taking the place of Autumn Festival for this year.

Community Day is an all-day community celebration filled with activities, musical entertainment and culminating with a fireworks display. As part of the committee's fundraising efforts, a solicitation letter is sent to business in the Township seeking various levels of sponsorship in order to fund the activities. Resolution #7 made by Vice Chairman Michael Fox, seconded by Supervisor Robert Birch and adopted unanimously, approved the 2014 Community Day Solicitation Letter and Brochure.

Township Manager Lawrence Gregan reported that road improvements along Horsham Road at the new Community/Recreation center include requirements for upgrades to the traffic signal at Stump and Horsham Roads. Traffic Planning and Design, Inc. has prepared the plans and application to be submitted to PennDOT for these improvements. Resolution #8 made by Chairman Joseph Walsh, seconded by Vice Chairman Michael Fox and adopted unanimously, adopted the resolution to be submitted to PennDOT requesting revisions to the Traffic Signal Permit for the intersection of Stump Road and Horsham Road. The required improvements will include the addition of video detection for all four approaches, installation of wavetronix volume density system, countdown pedestrian signal heads and handicap access ramps on Horsham Road and Stump Road.

Township Manager Lawrence Gregan reported that Winter Storm Niko caused significant power outages, roadway closures and damage to public and private property on Wednesday, February 5th through 7th. Forty-six hundred properties and businesses reported power outages at the height of the storm on February 5th. As a result of the damages from the storm, the U.S. Department of Homeland Security's Federal Emergency Management Agency (FEMA) has announced that federal emergency aid has been made available to the Commonwealth of Pennsylvania to supplement the commonwealth and local response efforts due to the emergency conditions resulting from the storm. Resolution #9 made by Vice Chairman Michael Fox, seconded by Supervisor Candyce Fluehr Chimera and adopted

Minutes of Meeting of February 10, 2014

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unanimously ratified the adoption of the Declaration of Disaster Emergency for Winter Storm Niko on February 5, 2014.

Chairman Joseph Walsh made a motion to approve the payment of bills. Vice Chairman Michael Fox seconded the motion. The payment of bills was unanimously approved as submitted.

Chairman Joseph Walsh reported that the Preliminary/Final Land Development Plan – LDS 663 - for Commerce Group at 744 Bethlehem Pike which had been previously tabled by the Board of Supervisors, was being considered for approval. Frank Bartle, Esquire stated that the resolution included 17 waivers. Resolution #10 made by Chairman Joseph Walsh, seconded by Vice Chairman Michael Fox and adopted unanimously, approved the Preliminary/Final Land Development Plan for the Commerce Group.

There being no further business to come before the Board, the meeting adjourned at 8:30 p.m.


MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Recognition of Retirement of Planning and Zoning Employee – Geraldine Crouthamel

MEETING DATE: February 24, 2014 ITEM NUMBER: #6

MEETING/AGENDA: ACTION XX NONE

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

INITIATED BY: Ann M. Shade  BOARD LIAISON: Joseph P. Walsh, Chairman
Director of Administration & HR

BACKGROUND:

On February 19, 2014 Geraldine Crouthamel retired from the Montgomery Township Department of Planning and Zoning after providing nearly 21 years of service to our Township community.

Gerry began her career with the Department of Code Enforcement, as it was once known, as the Permits Coordinator on March 22, 1993 and has served in this capacity for the term of her employment.

Please join us as we thank Gerry for her nearly 21 years of dedicated service to Montgomery Township.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

Recognize Geraldine Crouthamel on the occasion of her retirement from Montgomery Township and for her nearly 21 years of dedicated service to the residents of our community.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby recognize Geraldine Crouthamel and express our gratitude for her dedication and faithful service to the Montgomery Township Planning and Zoning Department and the residents of our community.

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

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Award of Bids for 2014 Annual Highway Materials, Services & Equipment Rental

MEETING DATE: February 24, 2014

ITEM NUMBER: # 7

MEETING/AGENDA:

ACTION XX

NONE

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

INITIATED BY: Kevin A. Costello
Public Works Director

BOARD LIAISON: Joseph P. Walsh, Chairman

BACKGROUND: Annually, the Public Works Department requests bids for materials, services & rentals which are utilized throughout the year. These bids were opened on February 13, 2014 at 10:30 a.m. by staff. The bids are for Asphalt, Stone Aggregate, Lawn Care Treatments, Equipment with Operator and Crack Sealer.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None.

PREVIOUS BOARD ACTION:

The Board authorized the advertisement of the bids on January 27, 2014.

ALTERNATIVES/OPTIONS: None.

BUDGET IMPACT:

The Public Works Annual Materials, Services and Rentals are budgeted for each year and vary based on actual usage.

RECOMMENDATION:

Award the bids as recommended by staff to the lowest responsible bidders.

MOTION/RESOLUTION:

WHEREAS, bids were requested by the Montgomery Township Board of Supervisor for Public Works Department Annual Materials, Services and Rentals; and

WHEREAS, bids were opened on February 13, 2014 at 10:30 am and reviewed by the Township staff. The following contractors listed below were found to be the lowest responsible bidders:

<u>Item Bid</u>	<u>Contract Awarded To:</u>	
Asphalt/Bituminous Concrete	Glasgow, Inc.	Not to Exceed \$254,925
Stone Aggregate	Glasgow, Inc.	Various Unit Pricings
Lawn Care Treatments	Moyer & Son, Inc.	\$16,170 Annually
Equipment Rental w/Operator	P.K. Moyer & Sons, Inc.	Not to Exceed \$153,425
Crack Sealer	Asphalt Maintenance Solutions	\$.51/.57 per lb. Delivered

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby authorize contracts with the above listed companies on the condition that performance bonds are received within twenty (20) days of the awarding of the bids.

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

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

ASPHALT/BITUMINOUS CONCRETE BID TABULATIONS – 2014

	EUREKA STONE QUARRY, INC.			GLASGOW, INC.		
	Billable Pickup Price	Plant Pickup w/Transport Unit/Total	Delivered Unit/Total	Billable Pickup Price	Plant Pickup w/Transport Unit/Total	Delivered Unit/Total
Superpave Asphalt Mixture Design*						
HMA Fine Course, PG 64 - 22, 9.5 mm, SRL H – 100 +/- tons	58.00	60.50 / 6,050	63.00 / 6,300	61.00	61.50 / 6,150	
HMA Wearing Course, PG 64 - 22, 9.5 mm, 1 1/2" Depth, SLR H - 4500	54.75	<u>57.25 / 257,625</u>	59.75 / 268,875	56.15	<u>56.65 / 254,925</u>	
HMA Binder Course, PG 64, 19 mm, 2-3" Depth – 500 tons	50.30	52.80 / 26,400	55.30 / 27,650	52.50	53.00 / 26,500	
HMA Binder Course, PG 64, 25 mm, 3-4" Depth – 100 tons	47.30	49.80 / 4,980	52.30 / 5,230	48.00	48.50 / 4,850	
HMA Base Course, PG 64, 25mm 3: Depth – 100 tons	47.00	49.50 / 4,950	52.00 / 5,200	48.00	48.50 / 4,850	

Total Picked Up PG64-22, 9.5mm: \$257,625
Round Trip Distance: 10 miles x .25 = \$2.50
Total Picked Up PG64-22, 9.5mm: \$254,925
Round Trip Distance: 2 miles x .25 = \$0.50

	INDEPENDENCE CONSTRUCTION MATERIALS		
	Billable Pickup Price	Plant Pickup w/Transport Unit/Total	Delivered Unit/Total
Superpave Asphalt Mixture Design*			
HMA Fine Course, PG 64 - 22, 9.5 mm, SRL H – 100 +/- tons	53.90	60.52 / 6,052	59.71 / 5,971
HMA Wearing Course, PG 64 - 22, 9.5 mm, 1 1/2" Depth, SLR H - 4500	52.00	58.62 / 263,790	57.81 / 260,145
HMA Binder Course, PG 64, 19 mm, 2-3" Depth – 500 tons	48.80	55.42 / 27,710	54.61 / 27,305
HMA Binder Course, PG 64, 25 mm, 3-4" Depth – 100 tons	44.50	52.12 / 5,212	50.31 / 5,031
HMA Base Course, PG 64, 25mm 3: Depth – 100 tons	44.50	52.12 / 5,212	50.31 / 5,031

Total Picked Up PG64-22, 9.5mm: \$263,790
Round Trip Distance: 26.5 miles x .25 = \$6.62

STONE AGGREGATE BID TABULATIONS -- 2014

EUREKA STONE QUARRY, INC.				GLASGOW, INC.		
	Billable Pickup Price	Plant Pickup w/Transport Costs Unit/Total	Delivered Unit/Total	Billable Pickup Price	Plant Pickup w/Transport Costs Unit/Total	Delivered Unit/Total
500 Tons #10 Screen	7.00	9.50 / 4,750	10.25 / 5,125	9.00	9.50 / 4,750	
200 Tons #8	12.00	14.50 / 2,900	15.25 / 3,050	13.00	13.50 / 2,500	
200 Tons #67	10.00	12.50 / 2,500	13.25 / 2,650	13.00	13.50 / 2,500	
500 Tons #57	10.00	12.50 / 6,250	13.25 / 6,625	9.50	10.00 / 5,000	
500 Tons #2A	7.00	9.50 / 4,750	10.25 / 5,125	9.00	9.50 / 4,750	
500 Tons #3	9.50	12.00 / 6,000	12.75 / 6,375	10.75	11.25 / 5,625	
500 Tons #1	9.00	11.50 / 5,750	12.25 / 6,125	10.75	11.25 / 5,625	
200 Tons Gabion Stone	12.00	14.50 / 2,900	15.25 / 3,050	10.75	11.25 / 2,250	
200 Tons Rip Rap	14.00	16.50 / 3,300	18.50 / 3,700	16.00	16.50 / 3,300	
200 Tons Natural Sand	No Bid			No Bid		
200 Tons #2A Limestone						
200 Tons Anti-Skid	10.00	12.50 / 2,500	13.25 / 2,650	10.00	10.50 / 2,100	
200 Tons #2RC	7.00	9.50 / 1,900	10.25 / 2,050	9.00	9.50 / 1,900	
Total Pickup: \$43,500 Distance 10 miles x .25 = 2.50				Total Pickup: \$40,300 Distance 2 miles x .25 = .50		

CRACK SEALER BID TABULATION - 2014

	CRAFCO, INC.	CRAFCO, INC. Alternate Bid	ASPHALT MAINTENANCE SOLUTIONS
10,000 +/-	Hot Pour Joint Seal #3405 (Per PennDOT Approved or Equivalent)	Crafco Polyflex II P/N 34518	Hot Pour Joint Seal #3405 (Per PennDOT Approved or Equivalent)
Unit Price F.O.B. Plant	.56	.52	.51
Total 1 x 5	\$5,600	\$5,200	\$5,100
Unit Price Delivered at Job Site	.59	.55	.57
Total 1 x 6	\$5,900	\$5,500	\$5,700
Unit Price Delivered as Directed	.59	.55	.57
Total 1 x 7	\$5,900	\$5,500	\$5,700
NOTES:	No Bid Bond	No Bid Bond	

EQUIPMENT RENTAL WITH OPERATOR TABULATION - 2014

P.K. MOYER & SONS, INC.					
	Estimated Hours of Use	Model & Year	Prevailing Wage Hourly Rate	Total Based on Prevailing Wage	Non-Prevailing Wage Hourly Rate Only
Ride on Vibratory Rollers					
1. Drum width 40", up to 5 ton capacity	24 Hrs. +/-	Dresser 1987	89.00	2,136.00	75.00
2. Drum width 66" to 76", up to 18 ton capacity with high frequency compaction	90 Hrs. +/-	Volvo DD90, 2008	120.00	10,800.00	110.00
3. Drum with 77" to 90", up to 18 ton capacity with high frequency compaction	16 Hrs. +/-	IR-DD110, 1998	122.00	1,952.00	112.00
4. Cost of move on above machine	Per Move			100.00	
Milling Machines					
5. 400hp Milling Machine or equivalent with sonic grade controls, having a minimum cutting width of 79" and capable of 87" width extension. <i>Note: Including a 2 man crew (1 Foreman, 1 Operator)</i>	120 Hrs. + / -	1900 DC Wirtgen, 1999	595.00	53,550.00	565.00
6. Cost of move on above machine	Per Move			300.00	
7. 300hp Milling Machine or equivalent with sonic grade controls, having a minimum cutting width of 52" <i>Note: Including a 2 man crew (1 Foreman, 1 Operator)</i>	16 Hrs. +/-	1900 DC Wirtgen, 1999	395.00	6,320.00	365.00
8. Cost of move on above machine	Per Move			300.00	
9. Skid Steer Loader, minimum 55hp equipped with 18" or 24" milling head having both vertical & horizontal hydraulic controls.	16 Hrs. +/-	Case 1845C, 1990	115.00	1,840.00	110.00
Bituminous Pavers					
10. Self Propelled Paver with 10' to 20' screed without add on extensions, equipped with sonic grade & slope controls. <i>Note: Including (1) Operator, (1) Foreman and (3) Laborers</i>	80 Hrs. +/-	Barber Greene 240B, 1995	470.00	37,600.00	370.00
11. Cost of move on above machine	Per Move			300.00	

P.K. MOYER & SONS, INC. – Page 2					
	Estimated Hours of Use	Model & Year	Prevailing Wage Hourly Rate	Total Based on Prevailing Wage	Non-Prevailing Wage Hourly Rate Only
12. Self Propelled Paver with 8' to 16' screed equipped with sonic grade & slope controls. Including (1) Operator, (1) Foreman and (3) Laborers	24 Hrs. +/-	CAT 650, 1999	420.00	10,080.00	350.00
13. Cost of move on above machine	Per Move			200.00	
Trucks					
14. (4) Tri-Axle Dump Trucks, 23-Ton Minimum (Combined Total Hours)	350 Hrs. +/-	Peterbilt, 1995	89.00	31,150.00	86.00
15. (2) Tandem Axle Dump Trucks, 17-Ton Minimum (Combined Total Hours)	20 Hrs. +/-	White GMC, 1990	82.00	1,640.00	79.00
16. Computerized Asphalt Distributor Truck, 2,000 Gallon Minimum	70 hrs. +/-	Freightliner, 2000	118.00	8,260.00	100.00
17. Water Tanker Truck with pump, 6,000 Gallon minimum, capable of refilling milling machine. (No hydrant use will be permitted) *Water can be obtained from Montgomery Township free of charge*	8 Days + / -	Auto Car, 1985	460.00	3,680.00	460.00
Miscellaneous					
18. Mechanical Street Sweeper, self loading, 4 cubic yard hopper minimum	16 Hrs. +/-	Freightliner, 1999	118.00	1,888.00	100.00
19. Wheel Loader 2 – 2 ¼ cubic yard bucket, minimum 110hp	Various	Case W20C, 1985	125.00	N/A	100.00
20. 6.95 Cu. Yd. Power Screening Machine with 2-screen vibratory deck capable of producing 150-200 tons per hour, Note: Includes Operator	Various	Power Screener, 2007	140.00	N/A	120.00
21. Backhoe, minimum 95hp with extend-a-hoe	Various	Case 580 2004	130.00	N/A	95.00
22. Excavator Trackhoe, minimum 170hp, 44,000 lb operating weight	Various	Case 1080 1986	180.00	N/A	150.00
23. Motor Grader 12' blade, minimum 135hp	Various	CAT 12G, 1978	160.00	N/A	130.00
24. Crawler Loader, 2 ½ cubic yard minimum bucket, minimum 160hp	Various	CAT 963, 1997	160.00	N/A	130.00

P.K. MOYER & SONS, INC. – Page 3			Estimated Hours of Use	Model & Year	Prevailing Wage Hourly Rate	Total Based on Prevailing Wage	Non-Prevailing Wage Hourly Rate Only
25. Crawler Dozer 8' angle blade, minimum 90hp			Various	CAT D5, 2005	150.00	N/A	125.00
26. Crawler Dozer 10' angle blade, minimum 165hp			Various	CAT D6, 1988	170.00	N/A	140.00
27. AET Tac Kote Material			5,500 Gals +/-		Per gal. 2.45	13,475.00	N/A

****The Non-Prevailing wage hourly rate may be used for jobs throughout the year for jobs totaling less than \$25,000.00.***

LAWN CARE TREATMENTS TABULATION - 2014

	MOYER & SON
Boom Spraying Price/acre	\$190.00
Hand Spraying Price/acre	\$211.00
Price	\$16,170
Net Price	\$16,170
Bid Bond Supplied as Required	Bid Bond - 10%

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Award of Bid for 2014 Curb & Sidewalk Project

MEETING DATE: February 24, 2014

ITEM NUMBER: #8

MEETING/AGENDA:

ACTION XX

NONE

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

INITIATED BY: Kevin A. Costello
Public Works Director

BOARD LIAISON: Joseph P. Walsh, Chairman

BACKGROUND:

Bids for the 2014 Curb and Sidewalk Contract were received and opened bids on February 13, 2014 at 10:00 a.m. Township Engineer, Gilmore & Associates, Inc., reviewed the bids and made a recommendation to award the bid to the lowest responsible bidder, Drumheller Construction, with a bid of \$102,201.60.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None.

PREVIOUS BOARD ACTION:

The Board authorized the advertisement of the bid on January 27, 2014.

ALTERNATIVES/OPTIONS: None.

BUDGET IMPACT:

The allocation in the approved 2014 Budget, based on the Engineers estimate is \$158,000.00. The bids ranged from a high of \$142,403.92.00 to a low of \$102,201.60, with an average bid of \$122,302.30. With our low bid of \$102,201.60, we will realize a savings of \$55,798.40 in comparison to the budget figure or savings of \$20,100.70 compared to the average bid.

RECOMMENDATION:

Award the bid as recommended to Drumheller Construction for a total projected cost of \$102,201.60.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby award the bid for the 2014 Curb & Sidewalk Project to Drumheller Construction for a total projected cost of \$102,201.60.

MOTION: _____

SECOND: _____

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
Candye 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

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



GILMORE & ASSOCIATES, INC.

ENGINEERING & CONSULTING SERVICES

February 19, 2014

Project No. 2013-09052

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

Reference: 2014 Curb and Sidewalk Project
Bid Tabulation & Award Recommendation

Dear Mr. Gegan:

Pursuant to your request, Gilmore & Associates, Inc. has reviewed the bids for the above referenced project. Bids were received and opened at the public meeting held on February 13, 2014 at 10:00 AM at the Township Building. A total of seven bids were received and a copy of the bid tabulation is attached for your review. Upon review we note the following apparent errors and/or omissions:

1. Math error for Base Bid A, Line Item No. 2 from Drumheller Construction, Inc. This error increased the total Base Bid A amount by \$0.20 and is reflected in the Bid Tabulation.
2. Math error for Base Bid A, Line Item No. 1 from McCarthy Masonry & Concrete. This error decreased the total Base Bid A amount by \$26.09 and is reflected in the Bid Tabulation.
3. Math error for Base Bid A, Line Item No. 1 through 5 from Duall Building Restoration. This error increased the total Base Bid A amount by \$3.92 and is reflected in the Bid Tabulation.
4. The Public Works Employment Verification Form was not submitted by Ettore Ventresca & Son, Inc.

We recommend the contract for the 2014 Curb and Sidewalk Project be awarded to **Drumheller Construction** for all items included in the Base Bid in the amount of **\$102,201.60**.

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

Sincerely,

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

JPD/evh

Enclosure: Bid Tabulation

cc: Kevin Costello, Director of Public Works, Montgomery Township
Deb Rivas, Administration Supervisor, Montgomery Township
Russell Dunlevy, P.E., Exec. V.P., Gilmore & Associates, 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

**G GILMORE & ASSOCIATES, INC.
& A BID TABULATION**

CLIENT:

MONTGOMERY TOWNSHIP

PROJECT NAME:

2014 CURB AND SIDEWALK PROJECT

PROJECT NUMBER:

2013-09052

PROJECT BID DATE:

February 14, 2012

#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	TOTAL
1	REMOVE & REPLACE VERTICAL/DEPRESSED CONCRETE CURB (7"x8"x18")	LF 260	\$50.84	\$13,218.40
2	REMOVE & REPLACE CONCRETE SIDEWALK (4")	SF 4776	\$10.95	\$52,297.20
3	REMOVE & REPLACE ADA COMPLIANT HANDICAP RAMPS (4")	SF 1376	\$12.00	\$16,512.00
4	REMOVE & REPLACE CONCRETE DRIVEWAY APRON (6")	SF 1338	\$11.00	\$14,718.00
5	REMOVE & REPLACE REINFORCED CONCRETE SIDEWALK (6")	SF 296	\$11.00	\$3,256.00
6	CONCRETE TESTING	LS 1	\$2,200.00	\$2,200.00
Total Amount Bid, Based on Estimated Quantities, for Items #1-6, Inclusive				\$ 102,201.60

McCarthy Masonry & Concrete** 740 E. Cherry Road Quakertown, PA 18951		UNIT PRICE	TOTAL
		\$54.40	\$14,144.00
		\$9.85	\$47,043.60
		\$21.00	\$28,896.00
		\$11.25	\$15,052.50
		\$11.25	\$3,330.00
		\$2,150.00	\$2,150.00
		\$	110,616.10

Donato Spaventa & Sons, Inc. 4258-88 Macalester St Philadelphia, PA 19124		UNIT PRICE	TOTAL
		\$46.00	\$11,960.00
		\$11.50	\$54,924.00
		\$26.00	\$35,776.00
		\$14.00	\$18,732.00
		\$18.00	\$5,328.00
		\$1,400.00	\$1,400.00
		\$	128,120.00

Heim Construction 82 Tunnel Road Pottsville, PA 17901		UNIT PRICE	TOTAL
		\$86.00	\$22,360.00
		\$9.25	\$44,178.00
		\$21.00	\$28,896.00
		\$18.00	\$24,084.00
		\$22.00	\$6,512.00
		\$4,000.00	\$4,000.00
		\$	130,030.00

*Math error found for total Line Item 2 from Drummheller Construction;
the bid total has been corrected as shown.
** Math error found for total Line Item 1 from McCarthy Masonry &
Concrete; the bid total has been corrected as shown.
***Math error found for total Line Item 1 through 5 from Duall
Building Restoration; the bid total has been corrected as shown.

G GILMORE & ASSOCIATES, INC.
&A BID TABULATION

CLIENT:

MONTGOMERY TOWNSHIP

PROJECT NAME:

2014 CURB AND SIDEWALK PROJECT

PROJECT NUMBER:

2013-09052

PROJECT BID DATE:

February 14, 2012

#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	REMOVE & REPLACE VERTICAL/DEPRESSED CONCRETE CURB (77"x8"x18")	LF 260	\$90.00	\$23,400.00	\$127.00	\$33,020.00		
2	REMOVE & REPLACE CONCRETE SIDEWALK (4")	SF 4776	\$12.00	\$57,312.00	\$17.00	\$81,192.00		
3	REMOVE & REPLACE ADA COMPLIANT HANDICAP RAMPS (4")	SF 1376	\$18.00	\$24,768.00	\$32.00	\$44,032.00		
4	REMOVE & REPLACE CONCRETE DRIVEWAY APRON (6")	SF 1338	\$20.00	\$26,760.00	\$21.00	\$28,098.00		
5	REMOVE & REPLACE REINFORCED CONCRETE SIDEWALK (6")	SP 296	\$20.00	\$5,920.00	\$21.00	\$6,216.00		
6	CONCRETE TESTING	LS 1	\$3,000.00	\$3,000.00	\$6,000.00	\$6,000.00		
Total Amount Bid, Based on Estimated Quantities, for Items #1-6, Inclusive				\$ 141,160.00	\$ 142,403.92	\$ 198,558.00		

Dual Building Restoration***	531 Union Mill Road Mt. Laurel, NJ 08054 856-273-8200 856-273-8206 Bob Alkerson	UNIT PRICE	TOTAL
		\$59.15	\$15,379.00
		\$14.12	\$67,437.12
		\$22.40	\$30,822.40
		\$16.42	\$21,969.96
		\$17.89	\$5,295.44
		\$1,500.00	\$1,500.00
		\$	142,403.92

Ramos & Associates	4136 Mitchell St. Philadelphia, PA 19128 215-482-2800 215-482-8769 Mary Lou Blair	UNIT PRICE	TOTAL
		\$127.00	\$33,020.00
		\$17.00	\$81,192.00
		\$32.00	\$44,032.00
		\$21.00	\$28,098.00
		\$21.00	\$6,216.00
		\$6,000.00	\$6,000.00
		\$	198,558.00

Etore Ventrone & Son, Inc.	3146 Bristol Road Warrington, PA 18976 215-343-6433 215-343-5497 Dan Ventrone	UNIT PRICE	TOTAL
		\$90.00	\$23,400.00
		\$12.00	\$57,312.00
		\$18.00	\$24,768.00
		\$20.00	\$26,760.00
		\$20.00	\$5,920.00
		\$3,000.00	\$3,000.00
		\$	141,160.00

*Math error found for total Line Item 2 from Drumheller Construction;
the bid total has been corrected as shown.
** Math error found for total Line Item 1 from McCarthy Masonry &
Concrete; the bid total has been corrected as shown.
***Math error found for total Line Item 1 through 5 from Dual
Building Restoration; the bid total has been corrected as shown.

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

SUBJECT: Consider Resolution Designating the Chairman as Approver of Montgomery Township IDA Tax Exempt Issues

MEETING DATE: February 24, 2014

ITEM NUMBER: #9

MEETING/AGENDA:

ACTION **XX** **NONE**

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

INITIATED BY: Lawrence J Gregan
Township Manager

BOARD LIAISON: Joseph P. Walsh, Chairman

BACKGROUND:

The Montgomery Township Industrial Development Authority (MTIDA) was established by the Township in 2003 under the provisions of the Pennsylvania Economic Development Financing law to provide access to low-interest financing to businesses through the issuance of tax-exempt and taxable bonds.

The Pennsylvania Economic Development Financing Law requires that the Chief Elected Officer of the governmental unit in which the issuer is located (Montgomery Township) must approve any tax-exempt issue proposed by the MTIDA prior to the closing. For Montgomery Township it is proposed that for 2014, Joseph P. Walsh, as the Chief Elected Official of Montgomery Township, be authorized to approve financing projects presented by the Montgomery Township Industrial Development Authority.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

The Township created the Authority in 2003.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None

RECOMMENDATION:

That for the year 2014, Joseph P. Walsh, Chairman of the Board of Supervisors, be authorized as the Chief Elected Official to approve financing projects presented by the Montgomery Township Industrial Development Authority pursuant to the Economic Development Financing Law.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that for the year 2014, Joseph P. Walsh, Chairman of the Board of Supervisors, is authorized as the Chief Elected Official of Montgomery Township for the purpose of approving financing projects presented by the Montgomery Township Industrial Development Authority pursuant to the Economic Development Financing Law.

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

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


MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Payment of Bills

MEETING DATE: February 24, 2014 ITEM NUMBER: #10

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 Check Register

Check Number	Check Date	Vendor No	Payee	Amount
25681	2/13/14	00000499	MONTGOMERY TWP. PROFESSIONAL	170.26
25682	2/13/14	1264	MORGAN STANLEY SMITH BARNEY INC	6,088.54
25683	2/21/14	00000967	DELAWARE VALLEY HEALTH INSURANCE	1,055.92
56674	2/24/14	00000209	BOUCHER & JAMES, INC.	21,955.92
56675	2/24/14	00000085	CHAMBERS ASSOCIATES, INC.	513.43
56676	2/24/14	00000125	DISCHELL, BARTLE DOOLEY	11,588.07
56677	2/24/14	00001902	ELLIOTT GREENLEAF &	600.00
56678	2/24/14	00000817	GILMORE & ASSOCIATES, INC.	23,071.68
56679	2/24/14	00000609	HLADIK, ONORATO & PEARLSTINE, LLP	8,931.00
56680	2/24/14	00001282	KENNETH AMEY	297.50
56681	2/24/14	00000974	MCCARTHY AND COMPANY, PC	420.00
56682	2/24/14	00001972	ROBERT L. BRANT	1,870.10
56683	2/24/14	00001984	TRAFFIC PLANNING AND DESIGN, INC.	20,207.96
56684	2/24/14	00000660	ALEXANDER J. DEANGELIS	30.00
56685	2/24/14	00000443	ALL STATE DESIGN GROUP INC	218.50
56686	2/24/14	00000820	AMPRO	75.30
56687	2/24/14	00000030	ASSOCIATED TRUCK PARTS	474.79
56688	2/24/14	00000031	AT&T	254.43
56689	2/24/14	00000561	ATLANTIC TACTICAL	219.76
56690	2/24/14	BT004290	BELCHER ROOFING	36,021.04
56691	2/24/14	00000043	BERGEY'S	749.40
56692	2/24/14	00001938	BILL WIEGMAN	90.00
56693	2/24/14	00001903	BRIAN JANSSENS	30.00
56694	2/24/14	00000423	FAMILY DINING, INC.	27.31
56695	2/24/14	00000069	C L WEBER CO INC.	45.58
56696	2/24/14	00000072	CANON FINANCIAL SERVICES, INC	1,506.00
56697	2/24/14	00000380	CARL HERR	45.00
56698	2/24/14	00001601	CDW GOVERNMENT, INC.	3,590.40
56699	2/24/14	00000181	NCH CORPORATION	424.98
56700	2/24/14	00000363	COMCAST CABLE	217.90
56701	2/24/14	00000335	COMCAST CORPORATION	946.70
56702	2/24/14	00000108	COUNTY ELECTRIC SUPPLY COMPANY, INC	4.25
56703	2/24/14	00000326	COUNTY OF MONTGOMERY	48.09
56704	2/24/14	00001891	CREATIVE PRODUCT SOURCING, INC.	1,029.79
56705	2/24/14	00000024	DAVID P. BENNETT	30.00
56706	2/24/14	00001945	DAVID S. WOLFE	30.00
56707	2/24/14	00001202	AIRGAS, INC.	739.38
56708	2/24/14	00001627	DEER PARK DIRECT	105.51
56709	2/24/14	00000118	DEL-VAL INTERNATIONAL TRUCKS, INC.	841.55
56710	2/24/14	00000208	DELL MARKETING L.P.	3,875.51
56711	2/24/14	00000647	DIRECTION ASSOCIATES, INC.	5,875.00
56712	2/24/14	00000967	DELAWARE VALLEY HEALTH INSURANCE	152,200.20
56713	2/24/14	00000146	E.A. DAGES, INC.	76.00
56714	2/24/14	00000092	E.M. KUTZ, INC.	535.00

Montgomery Township Check Register

Check Number	Check Date	Vendor No	Payee	Amount
56715	2/24/14	00001332	EAGLE POWER & EQUIPMENT CORP	132.83
56716	2/24/14	00000169	FEDEX	111.68
56717	2/24/14	00001466	FEDEX OFFICE	30.00
56718	2/24/14	00001852	G.L. SAYRE, INC.	909.68
56719	2/24/14	00001754	GERHARDS INC	59.95
56720	2/24/14	00001842	GLEN ROETMAN	45.00
56721	2/24/14	00001323	GLICK FIRE EQUIPMENT COMPANY INC	1,947.25
56722	2/24/14	00000608	GOOSE SQUAD L.L.C.	250.00
56723	2/24/14	00000060	GRAF ENGINEERING, LLC	6,590.00
56724	2/24/14	00000213	HAJOCA CORPORATION	558.10
56726	2/24/14	00000903	HOME DEPOT CREDIT SERVICES	888.17
56727	2/24/14	00000133	BYM INC.	74.00
56728	2/24/14	00001672	L & J SUPPLY, LLC	237.45
56729	2/24/14	00000103	INTERNATIONAL SALT COMPANY, LLC	8,935.97
56730	2/24/14	00000102	INTERSTATE BATTERY SYSTEMS OF	110.85
56731	2/24/14	00000522	JOE BIFOLCO	75.00
56732	2/24/14	00001964	JOHN CATALDI	15.00
56733	2/24/14	00000890	JOHN H. MOGENSEN	45.00
56734	2/24/14	00000257	JOHN R. YOUNG & COMPANY	696.36
56735	2/24/14	00001581	JOSEPH J. SIMES	120.00
56736	2/24/14	00001843	JOSEPH M. BENNETT	110.00
56737	2/24/14	00000740	K.J. DOOR SERVICES INC.	954.50
56738	2/24/14	00000264	KENCO HYDRAULICS, INC.	133.03
56739	2/24/14	00000261	KERSHAW & FRITZ TIRE SERVICE, INC.	1,584.00
56740	2/24/14	00000572	KEVIN COSTELLO	199.53
56741	2/24/14	00001858	LAURIE ROBBINS	624.00
56742	2/24/14	00000284	LIZELL OFFICE FURNITURE	6,780.00
56743	2/24/14	00000578	MARVIN MOSEBY	60.00
56744	2/24/14	00001330	MCCALLION STAFFING SPECIALISTS	918.00
56745	2/24/14	00000129	HERBERT H. METZ, INC.	916.10
56746	2/24/14	00001920	MICHAEL H. BEAN	60.00
56747	2/24/14	00000665	MICHAEL IVANKOVICH	100.00
56748	2/24/14	00000306	MICHAEL JENKINS	1,893.50
56749	2/24/14	00000867	MICHAEL SHEARER	75.00
56750	2/24/14	00002016	MICHAEL SHINTON	40.00
56751	2/24/14	00001225	MONTGOMERY TOWNSHIP MUNICIPAL	10,321.18
56752	2/24/14	00000663	SAFRAN MORPHOTRUST USA	528.00
56753	2/24/14	00000324	MOYER INDOOR / OUTDOOR	270.00
56754	2/24/14	00000356	NORTH WALES WATER AUTHORITY	71.64
56755	2/24/14	00000662	NYSDOA-NEW YORK STATE DARE	1,950.00
56756	2/24/14	00001134	OFFICE DEPOT, INC	229.17
56757	2/24/14	00000464	HERBEIN INC.	50.00
56758	2/24/14	00001400	PA CHIEFS OF POLICE ASSOCIATION	8,771.00
56759	2/24/14	00001840	PAUL R. MOGENSEN	80.00

Montgomery Township Check Register

Check Number	Check Date	Vendor No	Payee	Amount
56760	2/24/14	00000095	PAUL SMITH	40.00
56761	2/24/14	00000661	PAULA MESZAROS	100.00
56762	2/24/14	00000399	PECO ENERGY	11,045.68
56763	2/24/14	00000397	PECO ENERGY	16,178.76
56764	2/24/14	00000402	PECO ENERGY COMPANY	500.00
56765	2/24/14	00000388	PENNSYLVANIA ONE CALL SYSTEM, INC.	152.60
56766	2/24/14	00001880	PHILIP C. STUMP	30.00
56767	2/24/14	00000945	PIPERSVILLE GARDEN CENTER, INC.	520.30
56768	2/24/14	00000345	PRINTWORKS & COMPANY, INC.	783.21
56769	2/24/14	00000252	SUNG K. KIM	39.00
56770	2/24/14	00000519	RACHEL TROUTMAN	30.00
56771	2/24/14	00000439	RED THE UNIFORM TAILOR	294.68
56772	2/24/14	00001146	RESERVE ACCOUNT	1,500.00
56773	2/24/14	00000117	RIGGINS INC	8,461.87
56774	2/24/14	00000115	RIGGINS, INC	6,721.62
56775	2/24/14	00002013	RR DONNELLEY	300.00
56776	2/24/14	00001030	SIGNAL CONTROL PRODUCTS, INC.	205.00
56777	2/24/14	00000467	SNAP-ON INDUSTRIAL	42.11
56778	2/24/14	00000015	NEXTEL PARTNERS OPERATING CORP	409.13
56779	2/24/14	00001394	STANDARD INSURANCE COMPANY	7,787.09
56780	2/24/14	00001847	STAPLES CONTRACT & COMMERCIAL, INC	793.94
56783	2/24/14	00000939	SUNGARD PUBLIC SECTOR	21,571.17
56784	2/24/14	00000496	21ST CENTURY MEDIA NEWSPAPER LLC	691.69
56785	2/24/14	00000506	TRANS UNION LLC	75.00
56786	2/24/14	00000664	TSSI	285.00
56787	2/24/14	00000032	VISA	687.77
56788	2/24/14	00000520	VALLEY POWER, INC.	346.00
56789	2/24/14	00000040	VERIZON PENNSYLVANIA INC	238.52
56790	2/24/14	00000170	VERIZON COMMUNICATIONS, INC.	129.99
56791	2/24/14	00001839	VINAY SETTY	130.00
56792	2/24/14	00000442	VINCENT ZIRPOLI	95.00
56793	2/24/14	00001191	WARREN FUCHS	30.00
56795	2/24/14	00001329	GENUINE PARTS COMPANY - NAPA	793.56
56796	2/24/14	00000632	WEST GENERATOR SERVICES INC.	177.50
56797	2/24/14	00001948	WILLIAM H. FLUCK IV	30.00
56798	2/24/14	00000249	WILLIAM R. GOLTZ	150.00
56799	2/24/14	00000590	YOCUM FORD	1,958.55
56800	2/24/14	00000550	ZEP MANUFACTURING COMPANY	289.00
TOTAL				449,292.43

MONTGOMERY TOWNSHIP ELECTRONIC PAYROLL TAX PAYMENTS

<u>DATE</u>	<u>VENDOR NAME</u>	<u>REASON FOR PAYMENT</u>	<u>AMOUNT</u>
02/12/2014	City of Philadelphia	Jan Wage Tax Payment	\$1,024.85
02/13/2014	IRS	941 Payment	\$52,267.36
02/13/2014	BCG	401/457 Plan Payment	\$25,313.71
02/13/2014	PA-SCDU	Withholding Payment	\$2,996.44
02/19/2014	Commonwealth of PA	State Tax Payment	\$8,041.87
Total Paid as of 02/24/2014			\$89,644.23