

AGENDA
MONTGOMERY TOWNSHIP
BOARD OF SUPERVISORS
March 10, 2014

www.montgomerytwp.org

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 24, 2014 Meeting
6. Consider Authorization to Advertise Public Hearing - Conditional Use Application – #C-62
Integral Development Associates
7. Consider Request for Waiver of Permit Fee – Bharatiya Temple
8. Consider Waiver of Land Development and Waiver of Permit Fees – MMR Proposed
Addition to Rectory
9. Consider Approval– Purchase of Equipment – North Wales Road and Knapp Road Traffic
Signal Upgrade
10. Consider Escrow Release - Wegmans
11. Consider Request to Approve Out of State Training – Department of Fire Services
12. Consider Authorization to Accept Contribution from *Unleashed By Petco* for Police Canine
Unit
13. Consider Payment of Bills
14. Other Business
15. Adjournment

Future Public Hearings/Meetings:

03-11-14 @ 7:00 PM – Community Day Committee
03-12-14 @ 7:00 PM – Senior Committee
03-12-04 @ 7:30 PM – Park & Recreation Board
03-18-14 @ 12:30 PM – Business Development Partnership
03-19-14 @ 6:00 PM – Sewer Authority
03-19-14 @ 7:30 PM – Shade Tree Commission
03-19-14 @ 7:30 PM – Public Safety Committee
03-20-14 @ 7:30 PM – Planning Commission
03-24-14 @ 8:00 PM – Board of Supervisors

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: March 10, 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: March 10, 2014

ITEM NUMBER: #4

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

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

INITIATED BY: Lawrence J. Gregan
Township Manager 

BOARD LIAISON: 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.

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

TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Approval of Minutes for February 24, 2014

MEETING DATE: March 10, 2014

ITEM NUMBER: #5

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

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

INITIATED BY: Lawrence J. Gegan
Township Manager

BOARD LIAISON: Joseph P. Walsh, Chairman

BACKGROUND:

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

Chairman Joseph Walsh called the Executive Session to order at 7:45 p.m. In attendance were Supervisors Robert Birch, Candyce Fluehr Chimera, Michael Fox and Jeffrey McDonnell. Also in attendance were Robert Iannozzi, Esquire, Lawrence Gegan and Bruce Shoupe.

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 Robert Iannozzi, Esquire, Lawrence Gegan, Chief J. Scott Bendig, Richard Lesniak, Shannon Drosnock, Ann Shade, Stacy Crandell, Kevin Costello, Bruce Shoupe, Richard Grier and Deb Rivas.

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

Township Solicitor Robert Iannozzi, Esquire reported that the Board had met in an executive session earlier in the evening at 7:45 p.m. Mr. Iannozzi reported that the Board discussed three Zoning Hearing Board matters. Mr. Iannozzi also reported that these matters are legitimate subjects of executive session pursuant to Pennsylvania's Sunshine Law.

Supervisor Michael Fox made a motion and Supervisor Robert Birch seconded the motion to approve the minutes of the February 10, 2014 Board meeting. The minutes of the meeting were unanimously approved as submitted.

Director of Administration and Human Resources Ann Shade announced that Geraldine Crouthamel, Permits Coordinator, retired from the Montgomery Township Department of Planning and Zoning on February 19, 2014 after providing nearly 21 years of service to our Township community. Resolution #1 made by Supervisor Michael Fox, seconded by Supervisor Candyce Fluehr Chimera and adopted unanimously, recognized Geraldine Crouthamel for her

dedication and faithful service to the Montgomery Township Planning and Zoning Department and the residents of our community.

Public Works Director, Kevin Costello, reported that the annual bids for Materials, Services and Equipment Rentals were opened on February 13, 2014 and reviewed by the staff. The staff's recommendation is to award the bids to the lowest responsible bidders. Resolution #2 made by Supervisor Michael Fox, seconded by Supervisor Candyce Fluehr Chimera and adopted unanimously, authorized contracts with the following companies: Asphalt/Bituminous Concrete to Glasgow, Inc., amount not to exceed \$254,925; Stone Aggregate to Glasgow, Inc., various unit pricing; Lawn Care Treatments to Moyer & Son, Inc., \$16,170; Equipment Rental with Operator to P.K. Moyer & Sons, Inc., amount not to exceed \$153,425; and Crack Sealer to Asphalt Maintenance Solutions at \$.51 for pickup and \$.57 delivered pricing.

Public Works Director Kevin Costello reported that the bids for the annual Curb and Sidewalk project were opened on February 13, 2014. The Township Engineer, Gilmore and Associates, 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. Mr. Costello reported that bids were received in the range of \$102,201.60 up to \$142,403.92. With the low bid amount, the Township will realize a savings of \$55,798.40 in comparison to the budget. Resolution #3, made by Supervisor Michael Fox, seconded by Supervisor Candyce Fluehr Chimera and adopted unanimously, authorized the award of the 2014 Curb and Sidewalk project to Drumheller Construction for a total project cost of \$102,201.60.

Township Manager Lawrence J. Grogan reported that 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 law requires the Chief Elected Officer of the governmental unit in which the issuer is located to

approve any tax-exempt issue proposed by the MTIDA prior to the closing. For 2014, it is proposed that Chairman Joseph Walsh, as the Chief Elected Official of Montgomery Township, be authorized to approve financing projects presented by the Montgomery Township Industrial Development Authority. Resolution #4, made by Supervisor Michael Fox, seconded by Supervisor Candyce Fluehr Chimera and adopted unanimously, authorized Joseph P. Walsh, Chairman and Chief Elected Official of Montgomery Township, to approve financing projects presented by the Montgomery Township Industrial Development Authority in 2014.

Chairman Joseph Walsh made a motion to approve the payment of bills. Supervisor Michael Fox 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 8:10 p.m.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Authorization to Advertise – Public Hearing – Conditional Use #C-62–
Integral Development Associates – 976 Bethlehem Pike

MEETING DATE: March 10, 2014 ITEM NUMBER: 46

MEETING/AGENDA: WORK ACTION ☒ XX NONE

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

INITIATED BY: Bruce Shoupe
Director of Planning and Zoning

BOARD LIAISON: Joseph P. Walsh
Chairman

BACKGROUND:

Attached is an application for conditional use approval from Integral Development Associates. They wish to replace Lane Furniture, who has vacated the premises as part of their bankruptcy filing, with The Tile Shop. They will be leasing the entire space formerly leased by Lane Furniture and are not requiring any additions to the building or any changes to the existing parking fields, landscaping or loading areas. This would be considered a specialty retail store, which is permitted in the HLI-II District as a conditional use.

A public hearing on conditional use applications must be held within 60 days of the receipt of the application or in this case by April 27, 2014.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

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

BUDGET IMPACT:

None.

RECOMMENDATION:

It is recommended that a public hearing be advertised for the meeting of April 14, 2014..

MOTION/RESOLUTION:

The resolution is attached.

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.

Resolution #

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby set Monday, April 14, 2014, after 8:00 p.m., in the Township Building as the date, time and place for a Public Hearing to consider the Conditional Use application of Integral Development Associates, for the leasing of a specialty retail store, The Tile Shop, to be located at 976 Bethlehem Pike, within the HLI-II – Highway Limited Industrial II District.

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

MOTION BY:

SECOND BY:

VOTE:

DATE:

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

INTEGRAL DEVELOPMENT ASSOCIATES

93 Old York Road, Suite 300
Jenkintown, PA 19046
(215) 887-5979
(215) 887-5939
MitchRussell11@gmail.com

February 26, 2014

BY HAND DELIVERY

Board of Supervisors
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936-9605

Re: Integral Development Associates – 976 Bethlehem Pike

Gentlemen and/or Ladies:

Attached please find our Application for Conditional Use Approval and attachments (as described below), along with the following checks: (i) \$1,000.00 to Montgomery Township for the Non-Residential Application Fee, (ii) \$1,500.00 to Montgomery Township for the Escrow, and (iii) \$210.00 to Montgomery County.

We are seeking the approval of a new tenant to replace Lane Furniture (who has vacated the premises and rejected their lease as part of their bankruptcy filing). The new tenant, "The Tile Shop", will be leasing the entire space formerly leased by Lane Furniture, and is not requiring any additions to the building or any changes to the existing parking fields, landscaping or loading areas. The Tile Shop is a specialty retail use within the definition of Section 230-227(B)(1) of the Montgomery Township Zoning Ordinance.

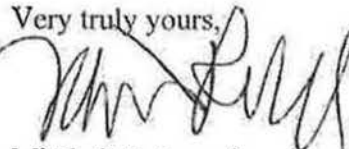
Per the Check Off Sheet provided as part of the Application, the following are the attachments to the Application, as applicable:

- A (Tab 1) – Appeal (10 copies attached)
- B (Tab 2)—Plans (10 copies of the final subdivision and land development plan attached—no changes planned to lots, roads, easements, water courses, tree masses or open space)
- B (Tab3)—Plans (10 copies of the variation to the sizes of the buildings on the subject property that occurred as a result of the previous conditional use approvals for La-Z-Boy and Lane Furniture stores)
- C (Tab 4)—Tax Map (10 copies attached)
- D—Deed (not applicable)
- E (Tab 5)—Lease Agreement (10 copies attached)
- F (Tab 6)—Plan of Proposed Structure (structure is not changing—10

copies of original building drawings for Lane Furniture are attached)
G—Exhibits (not applicable)
H (Tab 7)—List of Adjacent Property Owners (10 copies attached)

Please note, I am a licensed Pennsylvania attorney (as well as a principal of the ownership entity), and I intend to represent the owner (Integral Development Associates) both as principal and as attorney at the conditional use approval hearing.

Please let me know if you have any questions regarding any of the foregoing.

Very truly yours,

Mitchell E. Russell

APPLICATION
FOR
CONDITIONAL USE

MONTGOMERY TOWNSHIP
1001 STUMP ROAD
MONTGOMERYVILLE, PA 18936

Application for Conditional Use

Township of Montgomery, Montgomery County, Pennsylvania

Notice Of Appeal

Appellant: Name: INTEGRAL DEVELOPMENT ASSOCIATES
Address: 93 OLD YORK RD., SUITE 300
JENKINTOWN PA 19046
Phone: 215-887-5979 Fax: 215-887-5939
E-Mail: MITCHRUSSSELL@RUSSELLAWGROUP.NET

Owner: Name: INTEGRAL DEVELOPMENT ASSOCIATES
Address: 93 OLD YORK RD., SUITE 300
JENKINTOWN PA 19046
Phone: 215-887-5979 Fax: 215-887-5939
E-Mail: MITCHRUSSSELL@RUSSELLAWGROUP.NET

Attorney: Name: MITCHELL E. RUSSELL, ESQ.
Address: RUSSELL LAW GROUP, PC, 93 OLD YORK RD., SUITE 300
JENKINTOWN PA 19046
Phone: 215-887-5979 Fax: 215-887-5939
E-Mail: MITCHRUSSSELL@RUSSELLAWGROUP.NET

Notice of Appeal

Page 2

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

OWNER

1. Brief Description of Real Estate Affected:

Block and Unit Number BLOCK 11, UNIT 8

Location 976 BETHLEHEM PIKE, MONTGOMERYVILLE

Lot Size 182,019 S.F.

Present Use SPECIALTY RETAIL

Present Zoning Classification HLI II -- HIGHWAY LIMITED INDUSTRIAL II

Present Improvements Upon Land 37,640 S.F. RETAIL BUILDING CONTAINING TWO RETAIL PREMISES

Deed Recorded at Norristown in Deed Book 5410 Page 1190

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

ARTICLE XXXI, SECTION 230-227B(1) (DEFINITION OF "SPECIALTY RETAIL USE")
ARTICLE XXXI, SECTION 230-234 (REQUIRING CONDITIONAL USE APPROVAL FOR A CHANGE
ARTICLE XXI, SECTION 230-156.2 IN USE)
(PROCEDURES AND STANDARDS FOR
CONDITIONAL USE APPROVAL)

3.

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

TO LEASE 19,906 PORTION OF EXISTING BUILDING FORMERLY OCCUPIED BY LANE
FURNITURE TO THE TILE SHOP, LLC, A RETAIL STORE THAT SELLS HOUSEHOLD TILES
(KITCHEN, BATHROOMS, ENTRYWAYS) AND GROUT

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

- (1) USER IS SPECIALTY RETAIL USE (§230-227B(1))
- (2) RETAIL USE GENERATES LOW TRAFFIC VOLUME SINCE IT IS SPECIALTY RETAIL USE
- (3) EXISTING BUILDING, LOADING AND PARKING WILL NOT BE MODIFIED FOR NEW USER
(ACCORDINGLY EXISTING DIMENSIONAL STANDARDS OF §230-229 REMAIN IN CURRENT
STATUS/COMPLIANCE)
- (4) USE IS 19,906 SQ. FT., MEETING THE 15,000 SQUARE FOOT MINIMUM GROSS FLOOR
AREA REQUIRED BY §230-227B

5. Has previous application for conditional use been filed in connection with these premises?

☒ Yes ☐ No

YES: CONDITIONAL USE APPROVAL FOR EXISTING FURNITURE STORE (LA-Z-BOY) AND
FORMER OCCUPANT (LANE FURNITURE) WERE PREVIOUSLY GRANTED

NOTE:

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

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

SWORN TO AND SUBSCRIBED BEFORE ME THIS

25 DAY OF FEBRUARY 2014

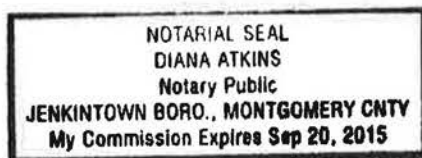
INTEGRAL DEVELOPMENT ASSOCIATES

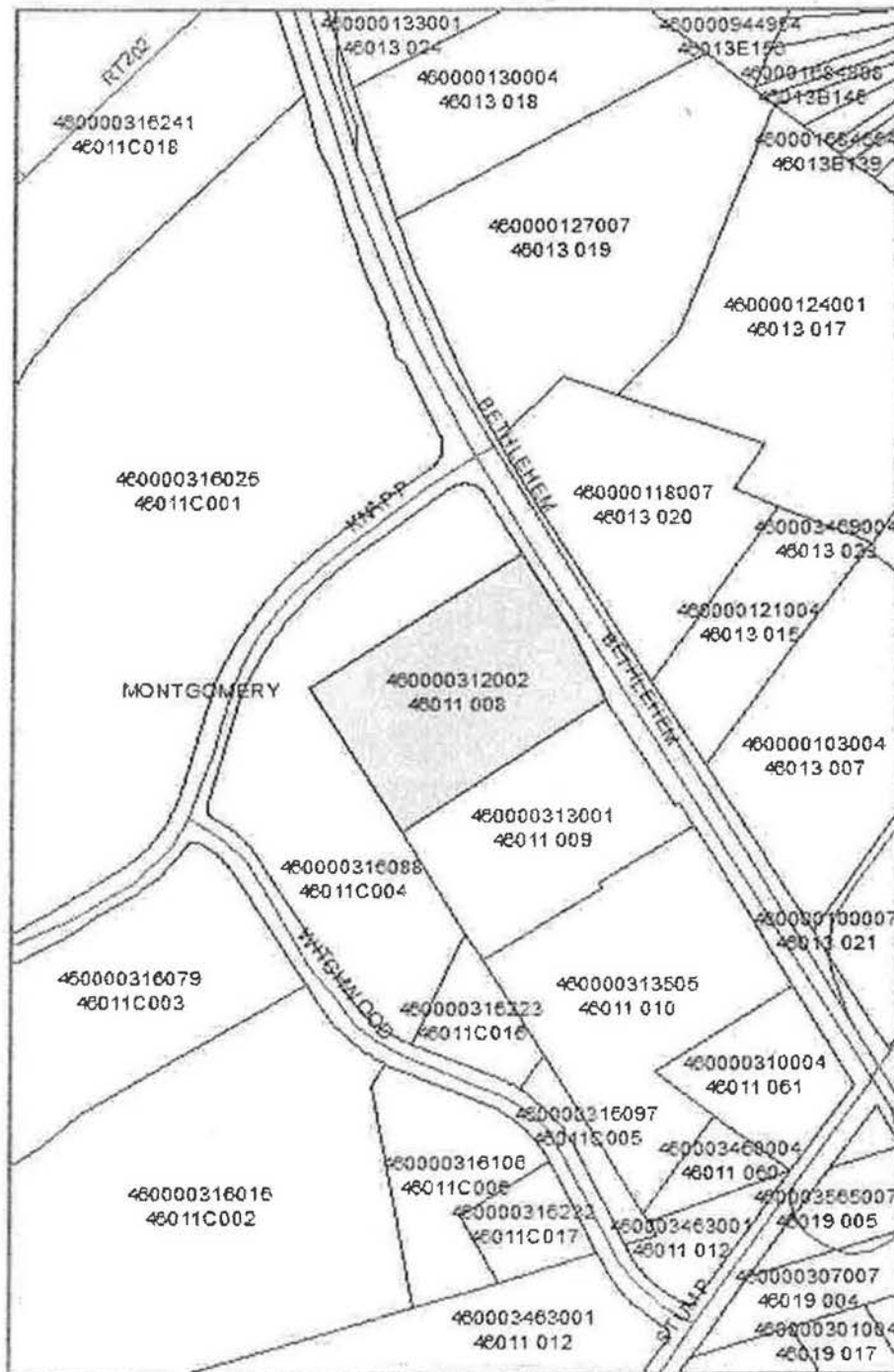
Diana Atkins

Notary Public

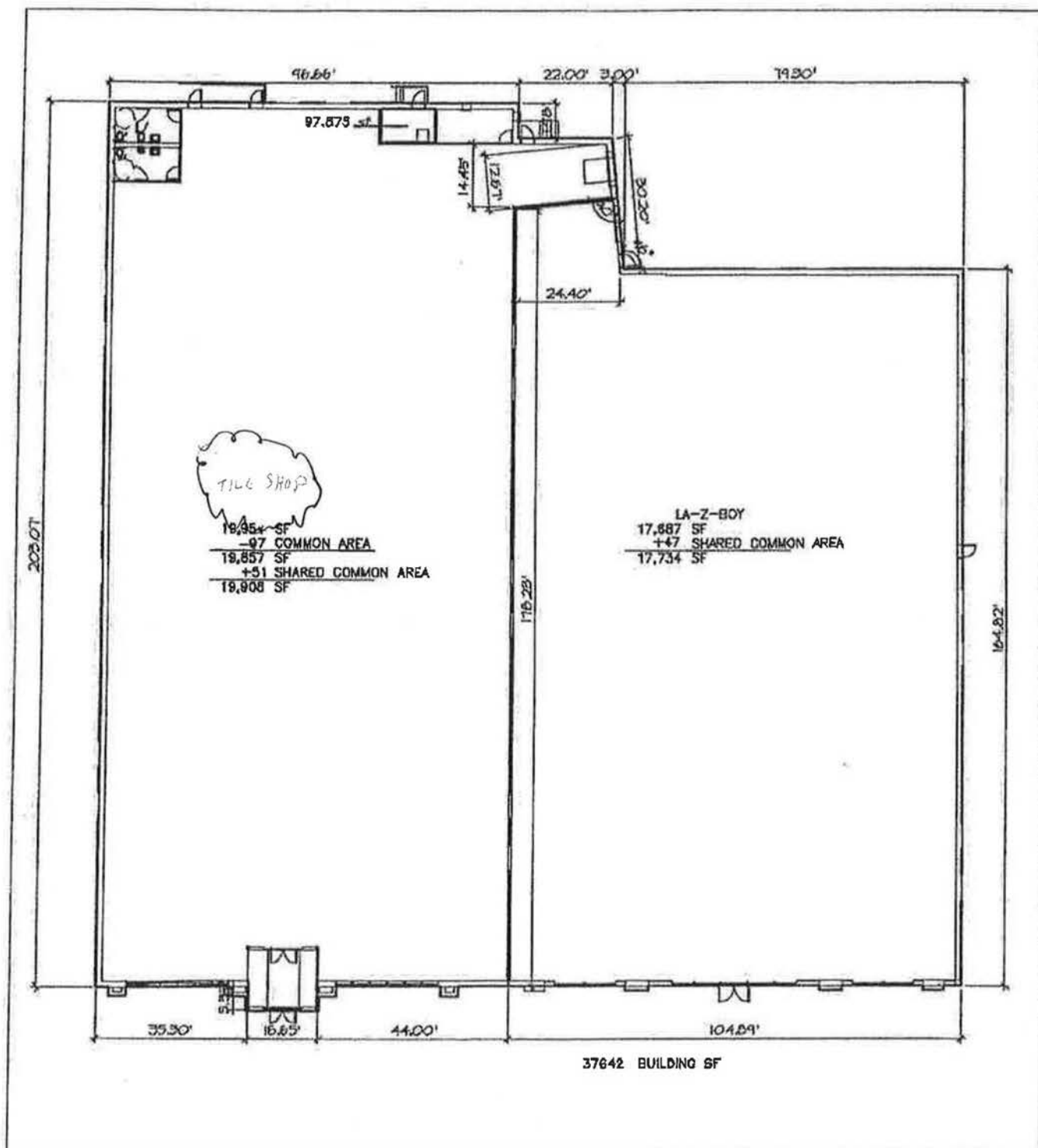
[Signature]

Appellant's or Owner's Signature





Copyright 2007

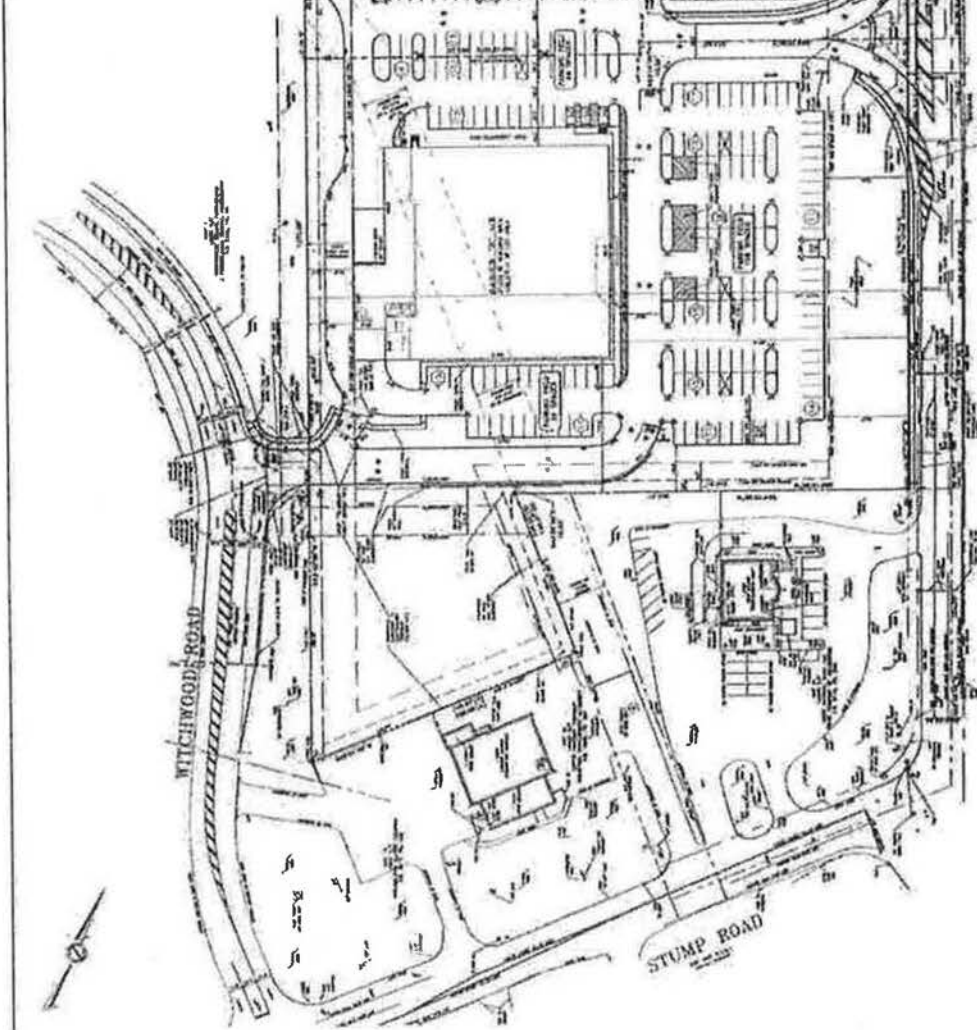


date: 7/1/05	 PolatnickZacharyjarsz ARCHITECTS 5512-16 RIDGE AVENUE PHILADELPHIA, PA. 19126 215 / 463-1915 FAX 215 / 430-0484	project no: 0414	drawing no: SKI-7/7/05
drawn by: AR		project name: MONTGOMERYVILLE PLAZA	drawing title:
scale: 1"=80'		BUILDING C	BUILDING
revision:		MONTGOMERY TOWNSHIP PA	AREA PLAN
		RT 804 & STUMP RD	



1. TO BE CONSIDERED AS A PART OF THE PROJECT, THE FOLLOWING ARE THE CONDITIONS AND REQUIREMENTS FOR THE PROJECT:
1. TO BE CONSIDERED AS A PART OF THE PROJECT, THE FOLLOWING ARE THE CONDITIONS AND REQUIREMENTS FOR THE PROJECT:
 2. TO BE CONSIDERED AS A PART OF THE PROJECT, THE FOLLOWING ARE THE CONDITIONS AND REQUIREMENTS FOR THE PROJECT:
 3. TO BE CONSIDERED AS A PART OF THE PROJECT, THE FOLLOWING ARE THE CONDITIONS AND REQUIREMENTS FOR THE PROJECT:
 4. TO BE CONSIDERED AS A PART OF THE PROJECT, THE FOLLOWING ARE THE CONDITIONS AND REQUIREMENTS FOR THE PROJECT:
 5. TO BE CONSIDERED AS A PART OF THE PROJECT, THE FOLLOWING ARE THE CONDITIONS AND REQUIREMENTS FOR THE PROJECT:
 6. TO BE CONSIDERED AS A PART OF THE PROJECT, THE FOLLOWING ARE THE CONDITIONS AND REQUIREMENTS FOR THE PROJECT:
 7. TO BE CONSIDERED AS A PART OF THE PROJECT, THE FOLLOWING ARE THE CONDITIONS AND REQUIREMENTS FOR THE PROJECT:
 8. TO BE CONSIDERED AS A PART OF THE PROJECT, THE FOLLOWING ARE THE CONDITIONS AND REQUIREMENTS FOR THE PROJECT:
 9. TO BE CONSIDERED AS A PART OF THE PROJECT, THE FOLLOWING ARE THE CONDITIONS AND REQUIREMENTS FOR THE PROJECT:
 10. TO BE CONSIDERED AS A PART OF THE PROJECT, THE FOLLOWING ARE THE CONDITIONS AND REQUIREMENTS FOR THE PROJECT:

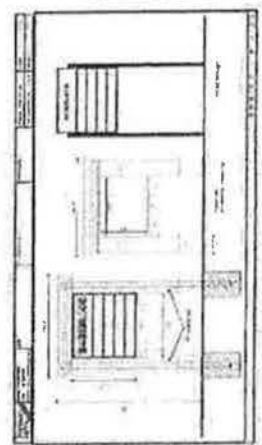
NO.	DESCRIPTION	AMOUNT
1	...	...
2	...	...
3	...	...
4	...	...
5	...	...
6	...	...
7	...	...
8	...	...
9	...	...
10	...	...



MONTGOMERY COUNTY PLANNING COMMISSION

APPROVED AND RECOMMENDED FOR THE BOARD OF COUNTY COMMISSIONERS

APPROVED AND RECOMMENDED FOR THE BOARD OF COUNTY COMMISSIONERS



BOHLER ENGINEERING, INC.
1000 N. 10TH ST. SUITE 100
DALLAS, TEXAS 75201
TEL: 754-1234
FAX: 754-5678
BOHLER ENGINEERING, INC.
1000 N. 10TH ST. SUITE 100
DALLAS, TEXAS 75201
TEL: 754-1234
FAX: 754-5678



FRONT ELEVATION (NORTHEAST)

SCALE: 1/4" = 1'-0"

The Tile Shop

14000 CARLSON PARKWAY
PLYMOUTH, MN 55441
PH: 763-541-1444/FAX: 763-541-1411

**MONTGOMERYVILLE
PENNSYLVANIA**

575 BETHLEHEM PIKE
MONTGOMERYVILLE, PA 17105

SCALE: 1/4" = 1'-0"

DRAWN BY: D. ALDERINK

DATE: 01/21/14

SIGNATURES:

BOB RUCKER

CARL RANDAZZO

DAVE ALDRINK

DAVID ALDRINK

NOTES:

SHEET

STORE #102

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

SUBJECT: Consider Waiver of Permit Fee-- Bharatiya Temple

MEETING DATE: March 10, 2014

ITEM NUMBER: #7

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

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

INITIATED BY: Bruce Shoupe
Director of Planning and Zoning

BOARD LIAISON: Joseph P. Walsh
Chairman

BACKGROUND:

In the past, it has been the policy of the Board of Supervisors to waive permit fees for non-profit and religious organizations. The Township has received a request from the Bharatiya Temple to waive the \$75.00 permit fee for a shed to be placed on their property..

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

That the permit fee for Bharatiya Temple be waived.

MOTION/RESOLUTION:

Resolution is attached.

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.

Resolution #

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the request of Bharatiya Temple to waive the permit fee of \$75.00 for their shed.

MOTION BY:

SECOND BY:

VOTE:

DATE:

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



BHARATIYA TEMPLE AND CULTURAL CENTER

Ph 215-997-1181

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

www.b-temple.org

Executive Officers

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

Board of Directors

Eswaran Balasubramanian	215-565-5122
Mahesh Jituri	215-643-2424
Praful Patel	215-616-0782
Vipul Rathod	215-641-8091
Sri Sagaram	215-699-6367
Nimish Sanghrajka	215-646-1998
Dilip Sheth	610-275-7472
Parasaran Thyagaraja	215-674-9573
Nand Todi	215-699-0406

Committee Chairpersons

Religious Committee
Nand Todi 215-699-0406

General Administration
Vipul Rathod 215-641-8091

PR & Communication
Sheetal Vibhute 508-736-2875

Priest Committee
Mohinder Sardana 610-584-5989

Capital & Construction
Ashok Soni 215-540-0979

Maintenance
Raman Patel 215-628-2384

Resource Committee
Prem Balani 215-631-9503

Fundraising
Nimish Sanghrajka 215-646-1998

Educational Committee
Rita Sheth 610-275-7472

Cultural Committee
Sapna Radhakrishnan 267-614-2072

Senior Citizen Group
Priti Shah 215-699-2317

Youth Group
Vijay Pola 215-768-2544

Women's Group
Meeta Kumar 215-898-7021

Bharatiya Vidyalaya
Praveen Sharma 215-361-0145

Health and Human Services
Akkaraju Sarma 215-914-0236

2/27/2014

To whom it may concern:

The Bharatiya Temple and Cultural Center have submitted a permit for a shed to be placed on the premises.

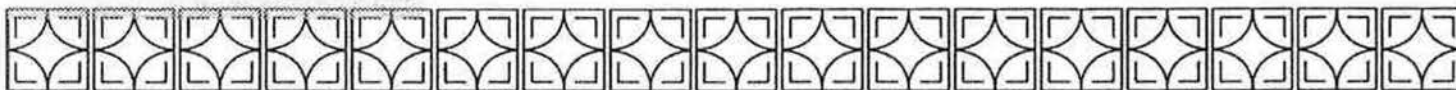
The Temple and Cultural center are a non-profit organization under tax id's:

Bharatiya Temple, Inc
Bharatiya Cultural Center, Inc (

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

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

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



MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Waiver of Land Development and Waiver of Permit Fees –
Mary Mother of the Redeemer Church - 1325 Upper State Road

MEETING DATE: March 10, 2014

ITEM NUMBER: 48

MEETING/AGENDA:

ACTION XX

NONE

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

INITIATED BY: Bruce Shoupe
Director of Planning and Zoning

BOARD LIAISON: Joseph P. Walsh
Chairman

BACKGROUND:

Mary Mother of the Redeemer Church wishes to do some building modifications to the Parish Office to provide a more accessible and safer entrance to the building. It would also provide for some additional meeting and work space. The proposed addition adds only 633 sq. ft. of additional building area to the Rectory. There is adequate existing parking and storm water management for the addition. The addition would have no impact on neighboring properties. In the past, it has been the policy of the Board of Supervisors to waive permit fees for non-profit and religious organizations; therefore, the motion would also waive any permit fees associated with the project.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

Approve or not approve the land development waiver request.

BUDGET IMPACT:

None.

RECOMMENDATION:

That the waiver request be approved.

MOTION/RESOLUTION:

The resolution is attached.

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.

RESOLUTION #
MONTGOMERY TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA

**A RESOLUTION GRANTING A WAIVER OF THE REQUIREMENT FOR A LAND
DEVELOPMENT APPLICATION FOR MARY MOTHER OF THE REDEEMER
CHURCH FOR THE PROPERTY LOCATED AT 1325 UPPER STATE ROAD FOR A
MINOR ADDITION TO THE PARISH OFFICE**

The Board of Supervisors of Montgomery Township, Montgomery County, Pennsylvania, hereby resolves to grant a waiver of the requirement for a land development application to **Mary Mother of the Redeemer Church** for the property located at **1325 Upper State Road, for improvements of 663 square feet of additional building coverage to the Rectory** as more fully detailed on the plans listed on Exhibit "A" attached hereto and made part hereof.

Further, the Board of Supervisors also waives any building permit fees associated with this project.

This Resolution shall become null and void, and any waivers requested shall be deemed denied, and the plan shall be denied for failure to comply with Sections of the Township Zoning Ordinance and/or Township Subdivision and Land Development Ordinance for the reasons cited herein or as set forth in the letters referenced herein.

DULY PRESENTED AND ADOPTED by the Board of Supervisors of Montgomery Township, Montgomery County, Pennsylvania, at a public meeting held this 10th day of March 2014.

MOTION BY:

SECOND BY:

VOTE:

The above conditions are agreed to by _____
(Print)

representing **Mary Mother of the Redeemer Church** this _____ day of _____, 2014.

Applicant

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

EXHIBIT "A"

PLANS

<u>DESCRIPTION</u>	<u>ORIGINAL DATE</u>	<u>REVISED DATE</u>
1. Record Plan	5-15-00	3-21-03

R-2 (RESIDENTIAL)

N/2
JOHN J. & ELIZABETH A. SCHOEENING
T.M.P.U. 48-014W-048

N/2
ANTHONY & CAROLYN Y. LEWIS
I.M.P.U. 46-0148-049

N/1
WILLIAM G. & MAURE MAURE JAMES
T.M.P.U. 46-014W-056

N/L
DENIS J. & DEBORAH A. WERTAN
T.M.P.IL 48-0140-057

JEFFREY C. ADAMS
T.M.B.U. 46-075-058

R DB. 2477 PG. 75

BUILDING SETBACK LINE

R-1 (RESIDENTIAL)

PAUL L. & JANE M. TIDERS
T.M.P.U. 46-014-043

2. SAVING CHURCH
SAVING CHURCH

LOT 1
788,045 SQ. FT.
18.114 ACRES
T.M.P.U. 48-00-3882-004

PROPOSED ADDITIONS

+ 633 SF TOTAL

PARKING REQUIREMENTS - LOT 1

ASSESSMENT C 1/5 PEOPLE = 200
(4) APPARATUS = 6
PERSONNEL = 4
TOTAL REQUIRED = 210 PERSONS
EXISTING PERSONNEL = 263 PERSONS

THOMAS J. DINARDO ARCHITECT

231 S. Easton Rd.
Glenside, PA 19038
215-576-5053

PROPOSED SANITARY SEWER EASEMENT
LINE TABLE

1 - N 55°58'40" W 225.10°
 2 - N 70°51'40" W 325.40°

BUILDING SETBACK LINE

FORMER MR. LINE



Mary, Mother of the Redeemer Catholic Church

1325 Upper State Road • North Wales, PA 19454-1007 • P: 215-362-7400 • F: 215-362-4127 • www.mmredeemer.org

January 29, 2014

Mr. Joseph P. Walsh
Chairman, Board of Supervisors
Montgomery Township Building
1001 Stump Road
Montgomeryville, PA 18936

Re: Parish Office Addition

Dear Mr. Walsh,

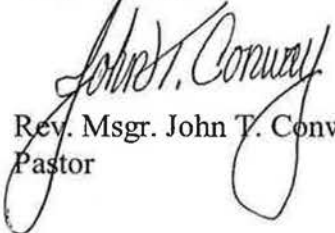
Mary, Mother of the Redeemer Church is looking to do some building construction later this year. In preparation for this work, we are requesting a Waiver of Land Development Requirements for our proposed office modifications and addition, as well as a modification to our rectory.

The office modifications are to include relocating the main entrance from the rear to the front of the building. This will provide a more accessible and safer entrance for our parishioners. The office addition will provide a little more meeting and work space.

The rectory modification will replace the existing solarium with an enclosed structure, transforming that area of the house into living space.

If you should have questions or need for clarification, please feel free to contact me. Thank you for your kind consideration in this matter.

Respectfully,


Rev. Msgr. John T. Conway
Pastor

Mary, Mother of the Redeemer, help us share in the work of redemption.

THOMAS J. DINARDO, ARCHITECT

**231 S. Easton Rd.
Glenside, PA 19038
215.576.5053**

January 29, 2014

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

RE: Parish Office Addition
Mary Mother of the Redeemer Catholic Church

Mr. Chairman:

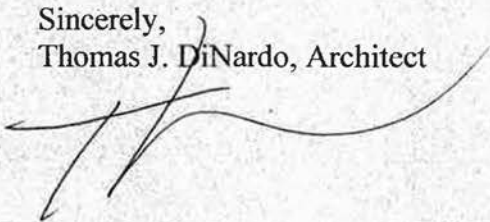
In support of the Church's request for a Waiver of Land Development Requirements, please note the following as indicated on attached copy of Metz Engineers Site Plan, Sheet 1 of 16, issued 5.15.2000. Please note that Site Plan is provided at this time to indicate scope of Proposed Work only.

- 1) The Proposed Addition adds 633 SF of additional Building Area, increasing the total Building Coverage from 4.66% to 4.74%, well within the 10% allowed.
- 2) There is adequate Existing Parking to accommodate the Proposed Addition, and no increase in Occupant Load or vehicular traffic is proposed.
- 3) The Proposed Addition will have no visual or functional impact on neighboring properties and will not adversely impact the safety or security of the Property.
- 4) There is sufficient existing storm water management provided to accommodate the Proposed Addition.

Should the Board require any additional information or clarification, please do not hesitate to contact me.

Thank you for your consideration of this matter.

Sincerely,
Thomas J. DiNardo, Architect





Mary, Mother of the Redeemer Catholic Church

1325 Upper State Road • North Wales, PA 19454-1007 • P: 215-362-7400 • F: 215-362-4127 • www.mmredeemer.org

March 4, 2014

Board of Supervisors
Mr. Joseph P. Walsh
Montgomery Township
1001 Stump Road
Montgomeryville, Pa.

Re: Parish Office Addition

Dear Mr. Walsh,

We are respectfully requesting a Waiver of Building Permit Fees for our proposed office addition and rectory modifications.

The office modifications will include relocating the main entrance from the rear to the front of the building. This will provide a more accessible and safer entrance for our parishioners. The office addition will provide additional meeting and work areas.

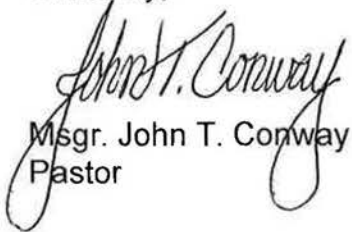
The rectory modification will replace the existing solarium with an enclosed structure to provide additional living space.

The general contractor will obtain all necessary permits prior to the beginning of construction. Construction is expected to begin in mid-June, 2014.

If you should have additional questions, please feel free to contact me.

Thank you for your kind consideration in this matter.

Sincerely,



Msgr. John T. Conway
Pastor

Mary, Mother of the Redeemer, help us share in the work of redemption.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Approval to Purchase Traffic Signal Equipment – North Wales Road and Knapp Road Traffic Signal Upgrade

MEETING DATE: March 10, 2014

ITEM NUMBER: #9

MEETING/AGENDA:

ACTION **xx** CONSENT NONE

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

INITIATED BY: Lawrence J. Gregan
Township Manager

BOARD LIAISON: Joseph P. Walsh, Chairman
Board of Supervisors

BACKGROUND:

Approval has been received from Penn Dot to install left turn improvements to the traffic signal at the intersection of North Wales Road and Knapp Road. The improvements will include the installation of new south bound, east bound and west bound left turn signal phases, replacement of the loop detection system with a video detection system and the addition of emergency vehicle pre-emption equipment to this signal system.

In order to meet the requirements of Penn Dot's permit, the Township will be providing three (3) "Econolite" video detection cameras w/ brackets, an "Econolite ASC 3" controller, an "Econolite MMU Conflict Monitor" and all necessary signs from its inventory at a savings of approximately \$20,000.

The Township will need to purchase three (3) new 5 section LED poly-head signals (due to weight), a new custom built "Econolite" Cabinet Assembly consisting of a new F Type Pole Mount cabinet with a video detection card rack, video detection cards, automatic generator transfer switch, a "Sonem" pre-emption system, and miscellaneous cables and harnesses

In order to take advantage of the savings from use of our inventory equipment, we are proposing the purchase of the additional equipment from Signal Control Products, Inc., the sole source provider of "Econolite" equipment in Southeast Pennsylvania, based on their quote dated January 20, 2014 in the amount of \$23,995. We propose the purchase of this "Econolite" compatible equipment from Signal Control Products, Inc. without going through the competitive bid process for the following reasons:

- Traffic Signal Produces Inc. is the only provider for "Econolite" equipment in Southeastern Pennsylvania;
- The Township uses "Econolite" equipment on all of its signalized intersections;
- The Township maintains a significant inventory of spare parts for "Econolite" controllers.
- The Township maintenance personnel have received extensive training and are experienced in the maintenance of "Econolite" equipment.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

The Township uses "Econolite" Products on 100% of its traffic signals. Signal Control Products is the sole provider for this brand of traffic signal equipment in southeast Pennsylvania.

BUDGET IMPACT:

Funding for the project is provided from the traffic contribution paid by Simon Properties, LLC in conjunction with the Simon/Wegmans Land Development Project.

RECOMMENDATION:

It is recommended that the Board approve the expenditure of funds for the purchase of equipment to upgrade the traffic signal at North Wales Road and Knapp Road and further accept the proposal from Signal Control Products, Inc., Souderton PA to provide the equipment in accordance with their quote dated 1/20/2014 as the sole source provider for "Econolite" equipment in Southeastern Pennsylvania.

RESOLUTION

BE IT RESOLVED by the Board of Supervisors that we hereby approve the expenditure of \$23,995 for the purchase of the necessary equipment to upgrade the traffic signal at North Wales Road and Knapp Road and further accept the proposal from Signal Control Products, Inc., Souderton PA to provide equipment for the upgrade in accordance with their quote dated 1/20/2014 as the sole source provider for "Econolite" equipment in Southeastern Pennsylvania.

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
Candyce F. 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.



pennsylvania

DEPARTMENT OF TRANSPORTATION

**TRAFFIC SIGNAL PERMIT
(DISTRICT 6-0)**

Permit No.: 64-2090
Sheet 1 of 2

In accordance with the vehicle code, the Secretary of Transportation hereby approves the installation and operation of a traffic signal at the intersection of **North Wales Road and Knapp Road in the Township of Montgomery & Borough of Lansdale, County of Montgomery.**

This permit is issued to, and accepted by the **Township of Montgomery & Borough of Lansdale** hereinafter known as the Permittee, as follows:

This installation shall be in accordance with the Vehicle Code and the Regulations for the traffic signs, signals and markings of the Department of Transportation, and shall conform to the requirements and those contained on the attached sheets.

Type of Controller: **Fully actuated.**

Type of Signal Mounting: **Overhead.**

Hours of Operation as "Stop" and "Go": **When not operating as flashing.**

Hours of Operation as "FLASHING": **As indicated on the attached diagram.**

Controller Operation: **Controller to provide the phasing, timing and signal display as indicated on the attached diagram. This signal is to be coordinated with adjacent signals along North Wales Road by means of GPS Time Clock. See System Permit #I-0258.**

All work performed by the Permittee in the installation of the traffic signal shall be under and subject to the direction of the Secretary of Transportation or his representatives. The said Permittee shall use due diligence in the execution of the work authorized under this permit and shall not obstruct or endanger travel along said road. All operations must be conducted so as to permit safe and reasonable free travel at all times over the road within the limits of the work herein permitted.

The Permittee covenants and agree to fully indemnify and save harmless the Department of Transportation and assumes all liability for damages or injury, occurring to any person, persons or property through or in consequences of any act or omission of anyone working on the construction, or from faulty maintenance or operation of such traffic signal.

The Secretary of Transportation, by law, reserves the right to revoke and annul this permit if the Permittee shall at any time willfully or negligently fail to comply with the conditions contained in this permit, or, upon changes in traffic conditions, fail to make any changes in the construction or operation of this signal, or to remove it, when so ordered by the Secretary of Transportation: or if this installation is not in operation within twenty-four (24) months of the receipt of this permit. The Permittee shall maintain the signal in a safe condition at all times. The Permittee shall not make any change in the construction or operation of this traffic signal without prior written approval of the Secretary of Transportation.

This permit cancels and supersedes all previous permits issued for this location upon completion of the installation specified herein.

Issued: April 23, 1982
Revised: March 17, 2003
Revised: October 29, 2013
Revised: February 19, 2014

Approved

Barry J. Schoch, P.E.
Secretary of Transportation

By

Lester C. Toaso
District Executive 6-0

Signal Control Products, Inc

737 Hagey Center Drive • Unit B-1 • Souderton, PA 18964

Ph: (215) 721-2210 • Fax: (215) 721-2240

Page:	1 of 1	Date:	1/20/14
To:	Montgomery Township	Attn:	Kevin Costello
Quote No:	012014-2AW	FOB:	Jobsite
Job:	North Wales & Knapp Road	Ship Via:	Bestway
		Terms:	Net 30 days

Description:	Quan.	Unit Pr.	Extension
12"/5 Sec. Signal	3	\$840.00	\$2,520.00
Controller assy 2-8 phase Pole mount (Less ASC 3 Timer)	1	\$12,330.00	\$12,330.00
Automatic Generator Transfer Switch mtd. F-Cabinet	1	\$575.00	\$575.00
4 Way Sonem Preemption System	1	\$5,855.00	\$5,855.00
4 Way Video system including*: 4 qty. 80' Harness 1000' homerun cable	1	\$2,715.00	\$2,715.00
* Autoscope Solo-Pro II Cameras & Brackets supplied by Montgomery Twp			
Delivery 2-3 weeks ARAD			
If quantities are decreased or items deleted, this quotation becomes invalid			
Sales Representative: Alan Wertz			Total \$23,995.00



ARMOUR & SONS ELECTRIC, INC.

Frederick C. Herb, Project Manager

23 East Cabot Boulevard

Langhorne, PA 19047

Phone: (215) 943-4400

Fax: (215) 943-8208

Fred@armourandsons.com

QUOTE

TO: Kevin Costello

FAX: 215-855-4474

COMPANY: Montgomery Township

RE: North Wales Road & Knapp Road

DATE: January 28, 2014

PAGE: 1 of 1

COMMENTS:

The cost for the modification to the intersection of North Wales Road and Knapp Road is

\$9,998.95. Price includes installation of (3) 12" 5-section signals, (3) "Left Turn Yield on Green"

signs, (1) 4-way preemption system, (1) 4-way video detection system, and (1) pole mounted controller cabinet.

All material is to be supplied by the Township, with the exception of Band-it, Band-it buckles, wire nuts, stakons, grommets, 14-3 signal cable and preemption cable for the 4-way preemption system.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Approval of Escrow Release #3 LD/S #660 for Wegmans Supermarket

MEETING DATE: March 10, 2014

ITEM NUMBER: #10

MEETING/AGENDA: WORK SESSION ACTION ☒ XX NONE

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

INITIATED BY: Bruce Shoupe
 Director of Planning and Zoning

BOARD LIAISON: Joseph P. Walsh
 Chairman

BACKGROUND:

Attached is a construction escrow release for Wegmans Supermarket as recommended by the Township Engineer. The original amount of the escrow was \$6,379,239.45, held as a Surety Bond. This release is in the amount of \$ 673,348.00. This is the third escrow release for this project. The new balance is \$1,019,903.36.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None

PREVIOUS BOARD ACTION:

None

ALTERNATIVES/OPTIONS:

Approve or not approve the construction escrow release.

BUDGET IMPACT:

None.

RECOMMENDATION:

That this construction escrow be released.

MOTION/RESOLUTION:

The Resolution is attached.

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.

RELEASE OF ESCROW FORM

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

Date: 2/26/2014

Development Name: Montgomery Mall Expansion – LD/S #660

G&A Project #: 2011-12002

Release #: 3

Dear Mr. Dunlevy:

This is an escrow release request in the amount of \$ 673,348.00. Enclosed is a copy of our escrow spreadsheet with the quantities noted.

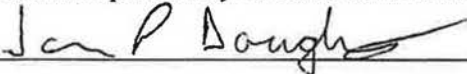
ESCROW RELEASE REQUESTS ARE LIMITED TO ONE PER MONTH.

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

Date: 3/7/2014

Dear Mr. Gegan:

We have reviewed the developer's request for an escrow release. We therefore, recommend that \$ 673,348.00 be released. These improvements will be subject to a final observation prior to dedication and again at the end of the maintenance period. Any deficiencies will be required to be corrected by the developer.

 for RSA

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

Resolution # _____

WHEREAS, a request for release of escrow was received from Greg Kreegar for Simon Property Group, Inc., in the amount of \$ 673,348.00, on the representation that work set forth in the Land Development Agreement to the extent has been completed and; WHEREAS, said request has been reviewed by the Township Engineer who recommends release of \$ 673,348.00; NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we do hereby authorize release of \$ 673,348.00; in accordance with the developer's request, and the officers of the Township are authorized to take the necessary action to obtain release of said sum. BE IT FURTHER RESOLVED that Township records indicate that escrow has been deposited via performance bond with Montgomery Township in total sum of \$ 6,379,239.45 pursuant to a signed Land Development Agreement and that \$ 4,685,988.09 has previously been released from escrow. Therefore, the action of the Board releasing said sum leaves a new balance of \$ 1,019,9030.36 in escrow.

MOTION BY: _____

VOTE: _____

SECOND BY: _____

DATED: _____

RELEASED BY: _____

Department Director



GILMORE & ASSOCIATES, INC.

ENGINEERING & CONSULTING SERVICES

March 7, 2014

File No. 2011-12002

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

Reference: Financial Security Release 3
Montgomery Mall Expansion - LD/S # 660

Dear Larry:

We have received and reviewed the Request for Escrow Release for the above-referenced project. This letter is to certify that the improvements attached to this letter in the amount of \$673,348.00 have been completed. Please find enclosed a copy of our escrow calculations and the application for release of funds for your use.

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

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

Sincerely,

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

JPD/

Enclosures: As Referenced

cc: Bruce S. Shoupe, Director of Planning and Zoning
Marita A. Stoerle, Development Coordinator - Montgomery Township
Kevin Johnson, P.E. - Traffic Planning & Design, Inc.
Judith Stern Goldstein, ASLA, R.L.A. - Boucher & James, Inc.
Greg Kreegar - Simon Property Group, Inc.
Russell S. Dunlevy, P.E., Executive 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

ESCROW STATUS REPORT



GILMORE & ASSOCIATES, INC.
ENGINEERING AND CONSULTING SERVICES

SUMMARY OF ESCROW ACCOUNT				ALL PHASES	
PROJECT NAME:	Montgomery Mall - Wegman's Expansion	TOTAL CONSTRUCTION (Ph. 1+2A):	\$ 2,016,917.39	AMOUNT OF WORK IN PLACE THIS PERIOD:	\$ 673,348.00
PROJECT NO.:	2011-12002	TOTAL CONSTRUCTION CONTINGENCY (Ph. 1+2A):	\$ 201,691.74	REQUIRED RETAINAGE THIS RELEASE (10%):	\$ -
PROJECT OWNER:	Simon Property Group	TOTAL CONSTRUCTION (Ph. 2B+3):	\$ 3,782,391.20	AMOUNT OF THIS RELEASE:	\$ 673,348.00
		TOTAL CONSTRUCTION CONTINGENCY (Ph. 2B+3):	\$ 378,239.12		
MUNICIPALITY:	Montgomery Township	TOTAL CONSTRUCTION (ALL PHASES):	\$ 5,799,308.59	TOTAL ESCROW RELEASED TO DATE:	\$ 5,359,336.09
ESCROW AGENT:	Travelers Casualty&Surety Co. of America	TOTAL CONSTRUCTION CONTINGENCY (ALL PHASES):	\$ 579,930.86	TOTAL CONSTRUCTION REMAINING:	\$ 439,972.50
TYPE OF SECURITY:	Performance Bond	TOTAL CONSTRUCTION ESCROW POSTED (ALL PHASES):	\$ 6,379,239.45	TOTAL CONSTRUCTION CONTINGENCY REMAINING:	\$ 579,930.86
AGREEMENT DATE:	August 3, 2012	TOTAL ENG/INSP/LEGAL (CASH ACCOUNT):	\$ 45,000.00	TOTAL RETAINAGE TO DATE:	\$ -
		TOTAL ADMINISTRATION (CASH ACCOUNT):	\$ 5,000.00	TOTAL ESCROW AVAILABLE FOR RELEASE:	\$ 1,019,903.36
		RELEASE NO.:	3		
		RELEASE DATE:	7-Mar-2014	MAINTENANCE BOND AMOUNT:	\$ 869,896.29

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 3
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY
PHASES 1+2A											
I. MOBILIZATION											
1. Mobilization	LS	1	\$30,000.00	\$30,000.00	0.00	\$0.00	1.00	\$30,000.00	0	\$0.00	
II. CLEARING AND DEMOLITION											
1. Clearing and Grubbing	LS	1	10000.00	\$10,000.00	0.00	\$0.00	1.00	\$10,000.00	0	\$0.00	
III. EROSION & SEDIMENT CONTROLS											
1. Erosion Slope Matting (NAG P300)	SY	2,618	\$4.13	\$10,812.34	0.00	\$0.00	2618.00	\$10,812.34	0	\$0.00	
2. 18" Silt Fence	LF	1,928	\$1.85	\$3,566.80	0.00	\$0.00	1928.00	\$3,566.80	0	\$0.00	
3. Super Silt Fence	LF	243	\$2.75	\$668.25	0.00	\$0.00	243.00	\$668.25	0	\$0.00	
4. Inlet Protection	EA	24	\$200.00	\$4,800.00	0.00	\$0.00	24.00	\$4,800.00	0	\$0.00	
5. Rock Construction Entrance (AASHTO #3 Stone)	EA	1	\$2,000.00	\$2,000.00	0.00	\$0.00	1.00	\$2,000.00	0	\$0.00	
6. Mountable Berm	EA	1	\$1,200.00	\$1,200.00	0.00	\$0.00	1.00	\$1,200.00	0	\$0.00	
IV. EARTHWORK											
1. Strip and Store Topsoil	ACRE	1	\$2,400.00	\$2,400.00	0.00	\$0.00	1.00	\$2,400.00	0	\$0.00	
2. Export	CY	9,400	\$6.00	\$56,400.00	0.00	\$0.00	9400.00	\$56,400.00	0	\$0.00	
3. Grading (Assumes 2' Over Entire Site)	CY	44,438	\$6.00	\$266,628.00	0.00	\$0.00	44438.00	\$266,628.00	0	\$0.00	
4. Structural Stone Fill	CY	30,701	\$10.00	\$307,010.00	0.00	\$0.00	30701.00	\$307,010.00	0	\$0.00	
V. SANITARY SEWER (ON-SITE)											
1. 8" SDR-35	LF	596	\$27.00	\$16,092.00	0.00	\$0.00	596.00	\$16,092.00	0	\$0.00	
2. Manhole (8 to 10)	EA	4	\$2,500.00	\$10,000.00	0.00	\$0.00	4.00	\$10,000.00	0	\$0.00	

ESCROW STATUS REPORT



GILMORE & ASSOCIATES, INC.
ENGINEERING AND CONSULTING SERVICES

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME: Montgomery Mall - Wegman's Expansion	TOTAL CONSTRUCTION (Ph. 1+2A): \$ 2,016,917.39	AMOUNT OF WORK IN PLACE THIS PERIOD: \$ 673,348.00	ALL PHASES
PROJECT NO.: 2011-12002	TOTAL CONSTRUCTION CONTINGENCY (Ph. 1+2A): \$ 201,691.74	REQUIRED RETAINAGE THIS RELEASE (10%): \$ -	
PROJECT OWNER: Simon Property Group	TOTAL CONSTRUCTION (Ph. 2B+3): \$ 3,782,391.20	AMOUNT OF THIS RELEASE: \$ 673,348.00	
	TOTAL CONSTRUCTION CONTINGENCY (Ph. 2B+3): \$ 378,239.12		
MUNICIPALITY: Montgomery Township	TOTAL CONSTRUCTION (ALL PHASES): \$ 5,799,308.59	TOTAL ESCROW RELEASED TO DATE: \$ 5,359,336.09	
ESCROW AGENT: Travelers Casualty & Surety Co. of America	TOTAL CONSTRUCTION CONTINGENCY (ALL PHASES): \$ 579,930.86	TOTAL CONSTRUCTION REMAINING: \$ 439,972.50	
TYPE OF SECURITY: Performance Bond	TOTAL CONSTRUCTION ESCROW POSTED (ALL PHASES): \$ 6,379,239.45	TOTAL CONSTRUCTION CONTINGENCY REMAINING: \$ 579,930.86	
AGREEMENT DATE: August 3, 2012	TOTAL ENG/INSP/LEGAL (CASH ACCOUNT): \$ 45,000.00	TOTAL RETAINAGE TO DATE: \$ -	
	TOTAL ADMINISTRATION (CASH ACCOUNT): \$ 5,000.00	TOTAL ESCROW AVAILABLE FOR RELEASE: \$ 1,019,903.36	
	RELEASE NO.: 3		
	RELEASE DATE: 7-Mar-2014	MAINTENANCE BOND AMOUNT: \$ 869,896.29	

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 3
CONSTRUCTION ITEMS		UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT
PHASES 1+2A (continued)											
VI. STORM SEWER											
1.	15" HDPE	LF	258	\$40.00	\$10,320.00	0.00	\$0.00	258.00	\$10,320.00	0	\$0.00
2.	18" HDPE	LF	345	\$45.00	\$15,525.00	0.00	\$0.00	345.00	\$15,525.00	0	\$0.00
3.	24" HDPE	LF	487	\$54.00	\$26,298.00	0.00	\$0.00	487.00	\$26,298.00	0	\$0.00
4.	36" HDPE	LF	372	\$80.00	\$29,760.00	0.00	\$0.00	372.00	\$29,760.00	0	\$0.00
5.	Inlet	EA	9	\$2,200.00	\$19,800.00	0.00	\$0.00	9.00	\$19,800.00	0	\$0.00
6.	Manhole	EA	3	\$2,900.00	\$8,700.00	0.00	\$0.00	3.00	\$8,700.00	0	\$0.00
VII. WATER DISTRIBUTION											
1.	8" DIP	LF	1,657	\$37.00	\$61,309.00	0.00	\$0.00	1657.00	\$61,309.00	0	\$0.00
VIII. CONCRETE WORK											
1.	Concrete Curb (Parking & Driveway)	LF	4,744	\$11.00	\$52,184.00	0.00	\$0.00	4744.00	\$52,184.00	0	\$0.00
IX. PAVING											
1.	Bituminous Paving (Light Duty)	SY	11,732	\$27.00	\$316,764.00	0.00	\$0.00	11732.00	\$316,764.00	0	\$0.00
2.	Bituminous Paving (Heavy Duty)	SY	3517	\$40.00	\$140,680.00	0	\$0.00	3517.00	\$140,680.00	0	\$0.00
X. MISCELLANEOUS UTILITIES											
1.	Electric	LS	1	15000	\$15,000.00	0	\$0.00	1.00	\$15,000.00	0	\$0.00
2.	Telephone	LS	1	15000	\$15,000.00	0	\$0.00	1.00	\$15,000.00	0	\$0.00
XI. MISCELLANEOUS											
1.	Construction Fence and Signage	LS	1	7500	\$7,500.00	0	\$0.00	1.00	\$7,500.00	0	\$0.00
2.	Concrete Retaining Wall	LF	515	1100	\$566,500.00	0	\$0.00	515.00	\$566,500.00	0	\$0.00
3.	Demolition of Site Features	LS	1	10000	\$10,000.00	0	\$0.00	1.00	\$10,000.00	0	\$0.00

ESCROW STATUS REPORT



GILMORE & ASSOCIATES, INC.
ENGINEERING AND CONSULTING SERVICES

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	Montgomery Mall - Wegman's Expansion	TOTAL CONSTRUCTION (Ph. 1+2A):	\$ 2,016,917.39	AMOUNT OF WORK IN PLACE THIS PERIOD:	\$ 673,348.00
PROJECT NO.:	2011-12002	TOTAL CONSTRUCTION CONTINGENCY (Ph. 1+2A):	\$ 201,691.74	REQUIRED RETAINAGE THIS RELEASE (10%):	\$ -
PROJECT OWNER:	Simon Property Group	TOTAL CONSTRUCTION (Ph. 2B+3):	\$ 3,782,391.20	AMOUNT OF THIS RELEASE:	\$ 673,348.00
MUNICIPALITY:	Montgomery Township	TOTAL CONSTRUCTION CONTINGENCY (Ph. 2B+3):	\$ 378,239.12		
ESCROW AGENT:	Travelers Casualty & Surety Co. of America	TOTAL CONSTRUCTION (ALL PHASES):	\$ 5,799,308.59	TOTAL ESCROW RELEASED TO DATE:	\$ 5,359,336.09
TYPE OF SECURITY:	Performance Bond	TOTAL CONSTRUCTION CONTINGENCY (ALL PHASES):	\$ 579,930.86	TOTAL CONSTRUCTION REMAINING:	\$ 439,972.50
AGREEMENT DATE:	August 3, 2012	TOTAL CONSTRUCTION ESCROW POSTED (ALL PHASES):	\$ 6,379,239.45	TOTAL CONSTRUCTION CONTINGENCY REMAINING:	\$ 579,930.86
		TOTAL ENG/INSP/LEGAL (CASH ACCOUNT):	\$ 45,000.00	TOTAL RETAINAGE TO DATE:	\$ -
		TOTAL ADMINISTRATION (CASH ACCOUNT):	\$ 5,000.00	TOTAL ESCROW AVAILABLE FOR RELEASE:	\$ 1,019,903.36
		RELEASE NO.:	3		
		RELEASE DATE:	7-Mar-2014	MAINTENANCE BOND AMOUNT:	\$ 869,896.29

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 3
CONSTRUCTION ITEMS		UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT
PHASES 2B+3											
I. MOBILIZATION											
1.	Mobilization	LS	1	\$30,000.00	\$30,000.00	0.00	\$0.00	1.00	\$30,000.00	0	\$0.00
II. CLEARING AND DEMOLITION											
1.	Clearing and Grubbing	LS	1	10000.00	\$10,000.00	0.00	\$0.00	1.00	\$10,000.00	0	\$0.00
III. EROSION & SEDIMENT CONTROLS											
1.	Erosion Slope Matting (NAG P300)	SY	7,590	\$4.13	\$31,346.70	0.00	\$0.00	7590.00	\$31,346.70	0	\$0.00
2.	Silt Sox Fence	LF	2,600	\$1.85	\$4,810.00	0.00	\$0.00	2600.00	\$4,810.00	0	\$0.00
3.	Super Silt Fence	LF	1,880	\$2.75	\$5,170.00	0.00	\$0.00	1880.00	\$5,170.00	0	\$0.00
4.	Inlet Protection	EA	33	\$200.00	\$6,600.00	0.00	\$0.00	33.00	\$6,600.00	0	\$0.00
5.	Rock Construction Entrance (AASHTO #3 Stone)	EA	2	\$2,000.00	\$4,000.00	0.00	\$0.00	2.00	\$4,000.00	0	\$0.00
IV. STORM SEWER											
1.	12" HDPE	LF	569	\$40.00	\$22,760.00	0.00	\$0.00	569.00	\$22,760.00	0	\$0.00
2.	15" HDPE	LF	2,051	\$45.00	\$92,295.00	0.00	\$0.00	2051.00	\$92,295.00	0	\$0.00
3.	18" HDPE	LF	366	\$54.00	\$19,764.00	0.00	\$0.00	366.00	\$19,764.00	0	\$0.00
4.	24" HDPE	LF	1,113	\$65.00	\$72,345.00	0.00	\$0.00	1113.00	\$72,345.00	0	\$0.00
5.	30" HDPE	LF	61	\$80.00	\$4,880.00	0.00	\$0.00	61.00	\$4,880.00	0	\$0.00
6.	36" HDPE	LF	796	\$96.00	\$76,416.00	0.00	\$0.00	796.00	\$76,416.00	0	\$0.00
7.	24" RCP	LF	15	\$35.00	\$525.00	0.00	\$0.00	15.00	\$525.00	0	\$0.00
8.	24" Head/End Wall	EA	2	\$1,500.00	\$3,000.00	0.00	\$0.00	2.00	\$3,000.00	0	\$0.00
9.	54" RCP	LF	100	\$71.00	\$7,100.00	0.00	\$0.00	100.00	\$7,100.00	0	\$0.00
10.	54" Head/End Wall	EA	1	\$2,900.00	\$2,900.00	0.00	\$0.00	1.00	\$2,900.00	0	\$0.00
11.	Yard Drain	EA	12	\$2,200.00	\$26,400.00	0.00	\$0.00	12.00	\$26,400.00	0	\$0.00
12.	Type C Doghouse Inlet	EA	1	\$2,900.00	\$2,900.00	0.00	\$0.00	1.00	\$2,900.00	0	\$0.00

ESCROW STATUS REPORT



GILMORE & ASSOCIATES, INC.
ENGINEERING AND CONSULTING SERVICES

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	Montgomery Mall - Wegman's Expansion	TOTAL CONSTRUCTION (Ph. 1+2A):	\$ 2,016,917.39	AMOUNT OF WORK IN PLACE THIS PERIOD:	\$ 673,348.00
PROJECT NO.:	2011-12002	TOTAL CONSTRUCTION CONTINGENCY (Ph. 1+2A):	\$ 201,691.74	REQUIRED RETAINAGE THIS RELEASE (10%):	\$ -
PROJECT OWNER:	Simon Property Group	TOTAL CONSTRUCTION (Ph. 2B+3):	\$ 3,782,391.20	AMOUNT OF THIS RELEASE:	\$ 673,348.00
		TOTAL CONSTRUCTION CONTINGENCY (Ph. 2B+3):	\$ 378,239.12		
MUNICIPALITY:	Montgomery Township	TOTAL CONSTRUCTION (ALL PHASES):	\$ 5,799,308.59	TOTAL ESCROW RELEASED TO DATE:	\$ 5,359,336.09
ESCROW AGENT:	Travelers Casualty & Surety Co. of America	TOTAL CONSTRUCTION CONTINGENCY (ALL PHASES):	\$ 579,930.86	TOTAL CONSTRUCTION REMAINING:	\$ 439,972.50
TYPE OF SECURITY:	Performance Bond	TOTAL CONSTRUCTION ESCROW POSTED (ALL PHASES):	\$ 6,379,239.45	TOTAL CONSTRUCTION CONTINGENCY REMAINING:	\$ 579,930.86
AGREEMENT DATE:	August 3, 2012	TOTAL ENG/INSP/LEGAL (CASH ACCOUNT):	\$ 45,000.00	TOTAL RETAINAGE TO DATE:	\$ -
		TOTAL ADMINISTRATION (CASH ACCOUNT):	\$ 5,000.00	TOTAL ESCROW AVAILABLE FOR RELEASE:	\$ 1,019,903.36
		RELEASE NO.:	3		
		RELEASE DATE:	7-Mar-2014	MAINTENANCE BOND AMOUNT:	\$ 869,896.29

ESCROW TABULATION					CURRENT RELEASE	RELEASED TO DATE	AVAILABLE FOR RELEASE	RELEASE REQ # 3
					TOTAL	TOTAL	TOTAL	
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
PHASES 2B+3 (continued)								
IV. STORM SEWER (continued)								
13. Manhole	EA	4	\$2,900.00	\$11,600.00	0.00	\$0.00	4.00	\$11,600.00
14. Type "M" Inlet	EA	9	\$2,900.00	\$26,100.00	0.00	\$0.00	9.00	\$26,100.00
15. R-4 Rip Rap	CY	49	\$16.00	\$784.00	0.00	\$0.00	49.00	\$784.00
16. Type "C" Inlet	EA	12	\$2,900.00	\$34,800.00	0.00	\$0.00	12.00	\$34,800.00
V. WATER DISTRIBUTION								
1. 6" DIP	LF	93	\$32.00	\$2,976.00	0	\$0.00	93.00	\$2,976.00
2. 8" DIP	LF	186	\$37.00	\$6,882.00	0	\$0.00	186.00	\$6,882.00
3. 4" DIP	LF	186	\$28.00	\$5,208.00	0	\$0.00	186.00	\$5,208.00
4. Gate Valve	EA	16	\$750.00	\$12,000.00	0	\$0.00	16.00	\$12,000.00
5. Fire Hydrant	EA	3	\$1,650.00	\$4,950.00	0	\$0.00	3.00	\$4,950.00
6. Siamese Fire Connection	EA	1	\$1,000.00	\$1,000.00	0	\$0.00	1.00	\$1,000.00
VI. CONCRETE WORK								
1. Concrete Curb (Parking & Driveway)	LF	10779	\$11.00	\$118,569.00	0	\$0.00	10779.00	\$118,569.00
2. Concrete Sidewalk, 4" Thick	SF	24570	\$12.00	\$294,840.00	2083	\$24,996.00	24570.00	\$294,840.00
3. Handicap Ramp-Standard	EA	24	\$2,500.00	\$60,000.00	0	\$0.00	24.00	\$60,000.00
VII. PAVING								
1. Bituminous Paving (Light Duty)	SY	24492	\$27.00	\$661,284.00	0	\$0.00	24492.00	\$661,284.00
2. Bituminous Paving (Heavy Duty)	SY	12108	\$40.00	\$484,320.00	1875	\$75,000.00	12108.00	\$484,320.00
3. Heavy Duty Concrete	SY	6886	\$54.00	\$371,844.00	6388	\$344,952.00	6886.00	\$371,844.00

ESCROW STATUS REPORT



GILMORE & ASSOCIATES, INC.
ENGINEERING AND CONSULTING SERVICES

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME: Montgomery Mall - Wegman's Expansion	TOTAL CONSTRUCTION (Ph. 1+2A): \$ 2,016,917.39	AMOUNT OF WORK IN PLACE THIS PERIOD: \$ 673,348.00
PROJECT NO.: 2011-12002	TOTAL CONSTRUCTION CONTINGENCY (Ph. 1+2A): \$ 201,691.74	REQUIRED RETAINAGE THIS RELEASE (10%): \$ -
PROJECT OWNER: Simon Property Group	TOTAL CONSTRUCTION (Ph. 2B+3): \$ 3,782,391.20	AMOUNT OF THIS RELEASE: \$ 673,348.00
MUNICIPALITY: Montgomery Township	TOTAL CONSTRUCTION CONTINGENCY (Ph. 2B+3): \$ 378,239.12	
ESCROW AGENT: Travelers Casualty & Surety Co. of America	TOTAL CONSTRUCTION (ALL PHASES): \$ 5,799,308.59	TOTAL ESCROW RELEASED TO DATE: \$ 5,359,336.09
TYPE OF SECURITY: Performance Bond	TOTAL CONSTRUCTION CONTINGENCY (ALL PHASES): \$ 579,930.86	TOTAL CONSTRUCTION REMAINING: \$ 439,972.50
AGREEMENT DATE: August 3, 2012	TOTAL CONSTRUCTION ESCROW POSTED (ALL PHASES): \$ 6,379,239.45	TOTAL CONSTRUCTION CONTINGENCY REMAINING: \$ 579,930.86
	TOTAL ENG/INSP/LEGAL (CASH ACCOUNT): \$ 45,000.00	TOTAL RETAINAGE TO DATE: \$ -
	TOTAL ADMINISTRATION (CASH ACCOUNT): \$ 5,000.00	TOTAL ESCROW AVAILABLE FOR RELEASE: \$ 1,019,903.36
	RELEASE NO.: 3	
	RELEASE DATE: 7-Mar-2014	MAINTENANCE BOND AMOUNT: \$ 869,896.29

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 3	
CONSTRUCTION ITEMS		UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY
PHASES 2B+3 (continued)												
VIII. <u>LANDSCAPING</u>												
1.	Deciduous Tree (3"-3.5" Cal)	EA	525	\$375.00	\$196,875.00	0	\$0.00	397.00	\$148,875.00	128	\$48,000.00	
2.	Transplant Zelkovas	EA	5	\$350.00	\$1,750.00	0	\$0.00	5.00	\$1,750.00	0	\$0.00	
3.	Evergreen Tree (8'-10' Ht.)	EA	213	\$250.00	\$53,250.00	0	\$0.00	119.00	\$29,750.00	94	\$23,500.00	
4.	Ornamental Tree (8'-10' Ht.)	EA	212	\$325.00	\$68,900.00	0	\$0.00	183.00	\$59,475.00	29	\$9,425.00	
5.	Deciduous Shrub (#5 Cont.)	EA	1232	\$65.00	\$80,080.00	0	\$0.00	787.00	\$51,155.00	445	\$28,925.00	
6.	Evergreen Shrub (#3 Cont.)	EA	455	\$65.00	\$29,575.00	0	\$0.00	273.00	\$17,745.00	182	\$11,830.00	
7.	Topsoil	CY	3909	\$30.00	\$117,270.00	0	\$0.00	0.00	\$0.00	3909	\$117,270.00	
8.	Ornamental Grass	EA	365	\$10.00	\$3,650.00	0	\$0.00	0.00	\$0.00	365	\$3,650.00	
9.	Perennial (2 Qt.)	EA	870	\$6.00	\$5,220.00	0	\$0.00	0.00	\$0.00	870	\$5,220.00	
10.	Perennial (4" Pot)	EA	3733	\$3.50	\$13,065.50	0	\$0.00	0.00	\$0.00	3733	\$13,065.50	
11.	Turf Seed	SY	10500	\$1.25	\$13,125.00	0	\$0.00	0.00	\$0.00	10500	\$13,125.00	
12.	Raingarden/Native Meadow Seed Mix	SY	8120	\$1.35	\$10,962.00	0	\$0.00	0.00	\$0.00	8120	\$10,962.00	
IX. <u>SITE LIGHTING</u>												
1.	Street Lamp with Pole	EA	39	\$2,800.00	\$109,200.00	0	\$0.00	39.00	\$109,200.00	0	\$0.00	
2.	Street Lamp - Wall Packs	EA	9	\$1,500.00	\$13,500.00	0	\$0.00	9.00	\$13,500.00	0	\$0.00	
						0						
X. <u>MISCELLANEOUS UTILITIES</u>												
1.	Gasline	LS	1	\$15,000.00	\$15,000.00	0	\$0.00	1.00	\$15,000.00	0	\$0.00	
2.	Electric	LS	1	\$15,000.00	\$15,000.00	0	\$0.00	1.00	\$15,000.00	0	\$0.00	
3.	Telephone	LS	1	\$15,000.00	\$15,000.00	0	\$0.00	1.00	\$15,000.00	0	\$0.00	
XI. <u>MISCELLANEOUS</u>												
1.	North Wales Road - Traffic Improvements	LS	1	\$150,000.00	\$150,000.00	1	\$150,000.00	1.00	\$150,000.00	0	\$0.00	
2.	Montgomery Mall Entrance - Signal Improvements	LS	1	\$155,000.00	\$155,000.00	0	\$0.00	0.00	\$0.00	1	\$155,000.00	
3.	Supplemental Traffic Study	LS	1	\$55,000.00	\$55,000.00	0	\$0.00	1.00	\$55,000.00	0	\$0.00	

ESCROW STATUS REPORT



GILMORE & ASSOCIATES, INC.
ENGINEERING AND CONSULTING SERVICES

SUMMARY OF ESCROW ACCOUNT						ALL PHASES	
PROJECT NAME:	Montgomery Mall - Wegman's Expansion	TOTAL CONSTRUCTION (Ph. 1+2A):	\$ 2,016,917.39	AMOUNT OF WORK IN PLACE THIS PERIOD:		\$	673,348.00
PROJECT NO.:	2011-12002	TOTAL CONSTRUCTION CONTINGENCY (Ph. 1+2A):	\$ 201,691.74	REQUIRED RETAINAGE THIS RELEASE (10%):		\$	-
PROJECT OWNER:	Simon Property Group	TOTAL CONSTRUCTION (Ph. 2B+3):	\$ 3,782,391.20	AMOUNT OF THIS RELEASE:		\$	673,348.00
		TOTAL CONSTRUCTION CONTINGENCY (Ph. 2B+3):	\$ 378,239.12				
MUNICIPALITY:	Montgomery Township	TOTAL CONSTRUCTION (ALL PHASES):	\$ 5,799,308.59	TOTAL ESCROW RELEASED TO DATE:		\$	5,359,336.09
ESCROW AGENT:	Travelers Casualty & Surety Co. of America	TOTAL CONSTRUCTION CONTINGENCY (ALL PHASES):	\$ 579,930.86	TOTAL CONSTRUCTION REMAINING:		\$	439,972.50
TYPE OF SECURITY:	Performance Bond	TOTAL CONSTRUCTION ESCROW POSTED (ALL PHASES):	\$ 6,379,239.45	TOTAL CONSTRUCTION CONTINGENCY REMAINING:		\$	579,930.86
AGREEMENT DATE:	August 3, 2012	TOTAL ENG/INSP/LEGAL (CASH ACCOUNT):	\$ 45,000.00	TOTAL RETAINAGE TO DATE:		\$	-
		TOTAL ADMINISTRATION (CASH ACCOUNT):	\$ 5,000.00	TOTAL ESCROW AVAILABLE FOR RELEASE:		\$	1,019,903.36
		RELEASE NO.:	3				
		RELEASE DATE:	7-Mar-2014	MAINTENANCE BOND AMOUNT:		\$	869,896.29

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 3
					TOTAL		TOTAL		TOTAL		
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY
PHASES 2B+3 (continued)											
XI. MISCELLANEOUS (continued)											
4. Traffic Improvements from Supp. Study	LS	1	\$13,000.00	\$13,000.00	1	\$13,000.00	1.00	\$13,000.00	0	\$0.00	
5. Street/Parking Signs	EA	87	\$200.00	\$17,400.00	87	\$17,400.00	87.00	\$17,400.00	0	\$0.00	
6. Stop Sign (R-1)	EA	36	\$250.00	\$9,000.00	36	\$9,000.00	36.00	\$9,000.00	0	\$0.00	
7. Retaining Wall-Segmented	SF	1180	\$25.00	\$29,500.00	1180	\$29,500.00	1180.00	\$29,500.00	0	\$0.00	
8. Chain Link Fence	LF	475	\$20.00	\$9,500.00	475	\$9,500.00	475.00	\$9,500.00	0	\$0.00	
9. Gabion Berm	LF	150	\$175.00	\$26,250.00	0	\$0.00	150.00	\$26,250.00	0	\$0.00	
10. Paving Striping	LS	1	\$25,000.00	\$25,000.00	0	\$0.00	1.00	\$25,000.00	0	\$0.00	
11. Pavement Symbol	EA	73	\$150.00	\$10,950.00	0	\$0.00	73.00	\$10,950.00	0	\$0.00	

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Request to Approve Out of State Training– Director of Fire Services

MEETING DATE: March 10, 2014

ITEM NUMBER: 4/1

MEETING/AGENDA:

ACTION XX

NONE

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

INITIATED BY: Richard M. Lesniak
Director of Fire Services

BOARD LIAISON: Supervisor Robert J. Birch,
Liaison – Public Safety Committee

BACKGROUND:

Vision 20/20 National Strategies for Fire Loss Prevention hosts symposiums which provide participants with the opportunity to learn from fire service peers across the nation about successful fire prevention programs that can be replicated in other communities. This year's Symposium will be held on March 26th, 27th and 28th in Towson, Maryland. The Symposium will showcase fire prevention programs that have demonstrated a proven record of reducing the risk of fire loss in their communities and that have the potential for implementation in other communities throughout the country.

Model projects and programs from all disciplines of fire prevention will be presented, including engineering, enforcement, education, fire investigation and infrastructure (e.g., training, use of resources, management). Presentations will also include a special focus on Community Risk Reduction principles and best practices related to home visits by fire department personnel to reduce fire hazards in households at highest risk.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

Registration fee of \$175.00 includes attendance at the symposium and meals each day. Lodging expenses are estimated to be \$225.00. Funding has been included in the 2014 to cover the expenses associated with this symposium.

RECOMMENDATION:

It is recommended that authorization be given to allow Director of Fire Services Lesniak to attend the *Third National Model Performance in Fire Prevention Symposium* on March 26th, 27th and 28th in Towson, Maryland.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby authorize Director of Fire Services Lesniak to attend the *Third National Model Performance in Fire Prevention Symposium* on March 26th, 27th and 28th in Towson, Maryland.

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.



Vision 20/20
MODEL PERFORMANCE IN
FIRE PREVENTION
SYMPOSIUM



March 26 – 28, 2014 - Sheraton Baltimore North - Towson, Maryland

Preliminary Agenda

Wednesday, March 26	All Events Take Place at the Sheraton Baltimore North
8:00 am – 1:00 pm	Steering Committee Meeting
Noon – 2:00 pm	State Representative Meeting Registration and Exhibits
2:00 – 5:15 pm Opening General Session	Welcome Jim Crawford and Peg Carson Maryland State Fire Marshal, Brian Geraci DHS/USFA Break Session A - Community Risk Reduction: Local, State, and International Experience Community Risk Reduction through School Partnerships, Tilda Mims Mississippi Smoke Alarm Installation Project, Tammy Peavy Iowa State Smoke Alarm Installation Program, Ray Reynolds Break Implementing a Successful Smoke Alarm Installation Program with At-Risk Populations, Ann Marie Wolf The London Approach to Fire Safety Visits, Levin Q & A
6:00 – 9:00 pm	Reception Courtesy of our Sponsors and Vendors

Thursday, March 27	All Events Take Place at the Sheraton Baltimore North
7:00 am	Continental Breakfast
8:00 am - Noon	Session B NFPA Standard 1730, Deployment Standard for fire Prevention Programs, Ron Farr Technology to Enhance Prevention Using Tablet Technology to Enhance Fire and Life Safety in the Field, Roger Parker Pursuing Excellence in Permitting Programs, David Lynam Code Enforcement: Using Technology to Complement the Inspection Process, Todd Jaeger Break Intelligence Led Fire Prevention, Dave Church Mason Manor, Stove-Top Heat Regulating Experience, Nicklaus Craig Q & A Meeting Needs of Specific Populations Firefighters Serving People with Disabilities, Nancy Trench Junior Fire Inspectors for At-Risk Communities, David Barrett Q & A
11:30 am – 1:00 pm	Lunch and Presentation Sponsored by First Alert Vision 20/20 Marketing Analysis to Support Smoke Alarm Messaging
1:15 – 4:30 pm	Session D - Break-out 3 break-out rooms with presentations repeating. Attendees will choose 2 presentations. 1:15 – 2:45 3:00 - 4:30 1. CRR – Home Safety Visits a. Evaluating Community Risk Reduction Home Safety Visit Programs: Recommendations for

Best Practice, Wendy Shields

- b. Vision 20/20 Report on CRR Implementation Experience
- c. American Red Cross State Implementation Projects

2. Residential Sprinklers

- a. Residential Sprinkler Systems in the United States: A Survey of U.S. Homeowners, Shannon Frattaroli
- b. Mesa Fire Sprinkler Retrofit Grant Programs, Scott Somers
- c. Home Fire Sprinkler Coalition Builder and Vocational Student Education Program, Peg Paul

3. Smoke Alarm Issues

- a. Vision 20/20 Report, The Problem with Smoke Alarms
- b. Smoke Alarm Panel - UL, USFA, NIST

5:00 – 6:30 pm

Networking

Table-top Presentations – All attendees are invited to showcase their successful programs

Exhibits

6:30 – 8:00 pm

Dinner and Special Presentation Sponsored by IFSTA

Friday, March 28	All Events Take Place at the Sheraton Baltimore North
7:00 am	Continental breakfast
8:00 am - Noon	General and Breakout Sessions Facilitated Forum: The Vision 20/20 Plan – National Strategies for Fire Loss Prevention Given the progress in each of the 6 strategic areas, emerging issues, and environmental scan, what direction is needed to address gaps in our collective prevention efforts? Preliminary materials will be made available to all registered participants in preparation for facilitated discussion.
Noon – 1:30 pm	Lunch – Sponsored by esri Presentation of Risk Assessment Tools and Guidance
1:30 – 4:00 pm	Closing General Session Assistance to Firefighters Grant Programs, Cathie Patterson Guest Speaker, Cindy Rutter – the Phoenix Society

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Authorization to Accept Contribution from *Unleashed By Petco* for Police Canine Unit

MEETING DATE: March 10, 2014

ITEM NUMBER: #12

MEETING/AGENDA:

ACTION XX

NONE

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

INITIATED BY: J. Scott Bendig
Chief of Police

BOARD LIAISON: Joseph P. Walsh, Chairman

BACKGROUND:

On March 22, 2014, *Unleashed by Petco* will be opening in the Gwynedd Crossing Shopping Center. *Unleashed by Petco* is a small-scale neighborhood pet store operated by Petco Animal Supplies. In conjunction with their grand opening, *Unleashed by Petco* would like to recognize the Montgomery Township Police Department's Canine Unit with a donation of \$1,500.00 for the Unit's work in our community. If accepted this donation would be set aside for the purchase of a new canine in the near future.

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 authorize the acceptance of the donation from *Unleashed by Petco*.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby authorize the acceptance of the donation for the Montgomery Township Police Department's Canine Unit from *Unleashed by Petco* and express our appreciation for their support 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.

Larry Gregan

Subject: FW: Grand Opening of Unleashed by Petco and Donation to your Organization
Attachments: BAS Unleashed by Petco Donation March 10 2014.docx

From: Korissa Vagos
Sent: Friday, February 21, 2014 11:10 AM
To: 'generalinfo@montgomerytwp.org'
Subject: Grand Opening of Unleashed by Petco and Donation to your Organization

Hello!

I am the Marketing Manager for Unleashed by Petco and we will be opening a new store near you in North Wales. If you are unfamiliar with our stores, we are operated by Petco, but are smaller, neighborhood pet stores that are very community oriented (www.unleashedbypetco.com). During our grand opening we like to recognize a service dog organization, like the Montgomery Township K9 Unit, with a \$1,500 donation. We are grateful for the wonderful work that you do for the community and would like to make this donation at our grand opening on Saturday, 3/22.

The commitment from your group is that someone is available to attend our grand opening day at our store (1210 Bethlehem Pike) Saturday, 3/22 beginning at 8:45 am. The opening starts at 9 am where we would present you with your check for \$1,500 and would cut the ribbon to our new store. We would also be happy to entertain you bringing some K9/service dogs with you that day to engage customers in conversations about the K9 units role in the community – but only if you are able and want to.

Let me know if you would like to be part of this and/or you have any questions. I hope we can work with you!

Best regards,

Korissa Vagos
Regional Marketing Program Manager, Unleashed By Petco
(508) 822-1517 x1017 (office)
(858) 909-2725 (fax)

korissa.vagos@petco.com

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Payment of Bills

MEETING DATE: March 10, 2014

ITEM NUMBER: #13

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

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

INITIATED BY: Lawrence J. Gegan
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>	<u>VENDOR NAME</u>	<u>REASON FOR PAYMENT</u>	<u>AMOUNT</u>
02/27/2014	IRS	941 Payment	\$78,617.08
02/27/2014	BCG	401/457 Plan Payment	\$26,446.02
02/27/2014	PA-SCDU	Withholding Payment	\$2,975.27
03/03/2014	IRS	945 Payment	\$3,795.12
03/03/2014	ICMA	DROP Plan Payment	\$16,922.39
03/05/2014	City of Philadelphia	Feb Wage Tax Payment	\$674.06
03/05/2014	Commonwealth of PA	State Tax Payment	\$8,250.43
Total Paid as of 03/10/2014			\$137,680.37

Montgomery Township Check Register

Check Number	Check Date	Vendor No	Payee	Amount
25698	2/27/14	00000499	MONTGOMERY TWP. PROFESSIONAL	170.26
25699	2/27/14	1264	MORGAN STANLEY SMITH BARNEY INC	6,088.54
56801	2/25/14	00000290	MCATO-MONTG CO ASSOC OF TWNSHP MGR	75.00
56802	2/25/14	00001783	THE HOMER GROUP	2,353.05
56803	3/4/14	00000193	GEORGE ALLEN PORTABLE TOILETS, INC.	2,760.00
56804	3/4/14	00001133	PECO ENERGY COMPANY	500.00
56805	3/10/14	00000677	ABINGTON MEMORIAL HOSPITAL	119.00
56806	3/10/14	00000006	ACME UNIFORMS FOR INDUSTRY	510.32
56807	3/10/14	00000340	ADVENT SECURITY CORPORATION	183.00
56808	3/10/14	00000027	ARMOUR & SONS ELECTRIC, INC.	292.16
56809	3/10/14	BT004428	ARTHUR HERRING III	54.62
56810	3/10/14	00000030	ASSOCIATED TRUCK PARTS	120.61
56811	3/10/14	BT006064	ASURION INSURANCE SERVICES	12.00
56812	3/10/14	00000031	AT&T	275.03
56813	3/10/14	00000561	ATLANTIC TACTICAL	1,143.20
56814	3/10/14	00001997	AUTOMATIC SYNC TECHNOLOGIES, LLC	120.12
56815	3/10/14	00902841	BELLA CONSTRUCTION & DESIGN	1,200.00
56816	3/10/14	BT006192	BELLAMICI, LLC	25.00
56817	3/10/14	00000043	BERGEY'S	45.76
56818	3/10/14	00001938	BILL WIEGMAN	60.00
56819	3/10/14	00000669	ZW USA INC	800.00
56820	3/10/14	00001903	BRIAN JANSSENS	15.00
56821	3/10/14	00000423	FAMILY DINING, INC.	25.72
56822	3/10/14	LST00042	BY TASTE OF ITALY	22.00
56823	3/10/14	00000071	CANON SOLUTIONS AMERICA, INC.	1,550.16
56824	3/10/14	BT005522	CDI CORPORATION	66.59
56825	3/10/14	00001601	CDW GOVERNMENT, INC.	684.33
56826	3/10/14	BT006166	CHARLES BEAVERSON	18.59
56827	3/10/14	BT006344	CLOUD SILVER LINING SOLUTIONS	5.80
56828	3/10/14	00000108	COUNTY ELECTRIC SUPPLY COMPANY, INC	148.99
56829	3/10/14	00000111	DAVID H. LIGHTKEP, INC.	16.80
56830	3/10/14	00001202	AIRGAS, INC.	438.93
56831	3/10/14	00000118	DEL-VAL INTERNATIONAL TRUCKS, INC.	4,561.90
56832	3/10/14	00001520	DELAWARE VALLEY INSURANCE TRUST	2,838.75
56833	3/10/14	00001520	DELAWARE VALLEY INSURANCE TRUST	100.00
56834	3/10/14	00001172	DETLAN EQUIPMENT, INC.	139.37
56835	3/10/14	00000092	E.M. KUTZ, INC.	131.20
56836	3/10/14	00001332	EAGLE POWER & EQUIPMENT CORP	386.85
56837	3/10/14	00000152	ECKERT SEAMANS CHERIN &	2,805.00
56838	3/10/14	LST00043	EDUCATION MANAGEMENT	8.00
56839	3/10/14	00001669	FIRST HOSPITAL LABORATORIES, INC.	60.00
56840	3/10/14	00001852	G.L. SAYRE, INC.	142.83
56841	3/10/14	00000672	BRYAN WAMPOLE	507.50
56842	3/10/14	00000198	GLASGOW, INC.	609.27

Montgomery Township Check Register

Check Number	Check Date	Vendor No	Payee	Amount
56843	3/10/14	00001842	GLEN ROETMAN	30.00
56844	3/10/14	00001323	GLICK FIRE EQUIPMENT COMPANY INC	99.00
56845	3/10/14	BT003695	GLOBAL EQUIPMENT & MACHINE SALES	54.00
56846	3/10/14	00000608	GOOSE SQUAD L.L.C.	250.00
56847	3/10/14	00001709	GOULDEY WELDING & FABRICATIONS, INC	80.00
56848	3/10/14	00000229	GRAINGER	493.37
56849	3/10/14	00000215	HAVIS, INC.	147.18
56850	3/10/14	00000103	INTERNATIONAL SALT COMPANY, LLC	8,984.82
56851	3/10/14	00000102	INTERSTATE BATTERY SYSTEMS OF	134.90
56852	3/10/14	LST00041	JAY STOCKETT	52.00
56853	3/10/14	00000522	JOE BIFOLCO	70.00
56854	3/10/14	00001964	JOHN CATALDI	30.00
56855	3/10/14	00000890	JOHN H. MOGENSEN	30.00
56856	3/10/14	00001581	JOSEPH J. SIMES	90.00
56857	3/10/14	00001843	JOSEPH M. BENNETT	40.00
56858	3/10/14	00000264	KENCO HYDRAULICS, INC.	465.33
56859	3/10/14	00000932	KIMMEL BOGRETTE	31,061.00
56860	3/10/14	LST00019	LAUREN HIMES	14.00
56861	3/10/14	00000668	LEADSONLINE	2,238.00
56862	3/10/14	00000284	LIZELL OFFICE FURNITURE	17.75
56863	3/10/14	00000578	MARVIN MOSEBY	60.00
56864	3/10/14	00000201	LAWRENCE J. MURPHY	1,447.87
56865	3/10/14	00001330	MCCALLION STAFFING SPECIALISTS	585.00
56866	3/10/14	00000867	MICHAEL SHEARER	15.00
56867	3/10/14	00002016	MICHAEL SHINTON	40.00
56868	3/10/14	00001759	PAUL MICHAEL WINTJE	75.00
56869	3/10/14	BT005519	MINTURN OSBORNE	30.20
56870	3/10/14	00001714	BEANS CLASS FORD MERCURY INC.	26,500.00
56871	3/10/14	00000356	NORTH WALES WATER AUTHORITY	71.64
56872	3/10/14	00001400	PA CHIEFS OF POLICE ASSOCIATION	75.00
56873	3/10/14	00000186	JAROTH INC.	178.12
56874	3/10/14	00000379	PAUL B. MOYER & SONS, INC.	262.36
56875	3/10/14	BT005287	PAUL KAPLAN	298.00
56876	3/10/14	00000095	PAUL SMITH	40.00
56877	3/10/14	00000726	PENN-HOLO SALES & SERVICES	965.21
56878	3/10/14	00001358	PENNSYLVANIA RECREATION AND PARK	1,375.00
56879	3/10/14	00000009	PETTY CASH	300.00
56880	3/10/14	00001880	PHILIP C. STUMP	30.00
56881	3/10/14	00000244	J.D. BROOKE	150.00
56882	3/10/14	00000446	PHISCON ENTERPRISES, INC.	200.00
56883	3/10/14	00000945	PIPERSVILLE GARDEN CENTER, INC.	166.48
56884	3/10/14	00001158	PITNEY BOWES INC.	220.99
56885	3/10/14	00000252	SUNG K. KIM	585.75
56886	3/10/14	00000519	RACHEL TROUTMAN	15.00

Montgomery Township Check Register

Check Number	Check Date	Vendor No	Payee	Amount
56887	3/10/14	00902842	RAY CARR & MARY GREYBUSH	1,200.00
56888	3/10/14	LST00020	RAYMOND RAGANO	31.00
56889	3/10/14	00000439	RED THE UNIFORM TAILOR	1,999.85
56890	3/10/14	00000228	REGAL CINEMEDIA CORP	1,508.00
56891	3/10/14	00000117	RIGGINS INC	3,922.36
56892	3/10/14	00000115	RIGGINS, INC	4,497.54
56893	3/10/14	00000653	SCATTON'S HEATING & COOLING, INC.	665.47
56894	3/10/14	1264	MORGAN STANLEY SMITH BARNEY INC	101,836.34
56895	3/10/14	00001745	SONIA ISABEL THOMSON	2,057.00
56896	3/10/14	00001847	STAPLES CONTRACT & COMMERCIAL, INC.	803.40
56897	3/10/14	00001939	SERVICE TIRE TRUCK CENTERS	724.20
56898	3/10/14	00000485	SYRENA COLLISION CENTER, INC.	620.00
56899	3/10/14	00000091	TARHEEL CANINE TRAINING, INC.	100.00
56900	3/10/14	00001783	THE HOMER GROUP	4,600.00
56901	3/10/14	00000496	21ST CENTURY MEDIA NEWSPAPER LLC	4,680.02
56902	3/10/14	00001273	TIM KUREK	204.00
56903	3/10/14	LST00044	TIMOTHY F. WARE	14.00
56904	3/10/14	BT005737	TOMTEC, INC	10.00
56905	3/10/14	00000720	TRAIL ELECTRICAL SERVICE, INC.	3,100.00
56906	3/10/14	00000077	TRISTATE ENVIRONMENTAL	14,726.63
56907	3/10/14	00000327	U.S. MUNICIPAL SUPPLY INC.	88.08
56908	3/10/14	BT004555	UNO CHICAGO GRILL	1,073.38
56909	3/10/14	00000040	VERIZON PENNSYLVANIA INC	926.38
56910	3/10/14	00001033	VERIZON CABS	545.95
56911	3/10/14	00000170	VERIZON COMMUNICATIONS, INC.	259.98
56912	3/10/14	00000038	VERIZON WIRELESS SERVICES, LLC	758.02
56913	3/10/14	00000038	VERIZON WIRELESS SERVICES, LLC	789.80
56914	3/10/14	00001839	VINAY SETTY	15.00
56915	3/10/14	00001191	WARREN FUCHS	45.00
56916	3/10/14	00000760	WASTE MANAGEMENT OF	550.30
56917	3/10/14	00001329	GENUINE PARTS COMPANY - NAPA	785.35
56918	3/10/14	00001948	WILLIAM H. FLUCK IV	30.00
56919	3/10/14	00000249	WILLIAM R. GOLTZ	90.00
56920	3/10/14	00000590	YOCUM FORD	971.52
TOTAL				264,487.79