

AGENDA
MONTGOMERY TOWNSHIP
BOARD OF SUPERVISORS
November 26, 2012 - 8:00 P.M.

www.montgomerytp.org

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

Lawrence J. Grogan
Township Manager

ACTION MEETING - 8:00 PM

1. Call to Order by Chairman
2. Pledge of Allegiance
3. Public Comment
4. Announcement of Executive Session
5. Consider Approval of Minutes of the November 12, 2012 Meeting
6. Introduction of Newly Promoted/Hired Township Employees
7. Consider Authorization to Advertise Work Session Meeting – Presentation of Recreational/Community Center Feasibility Needs Assessment and Study
8. Consider Appointment of Auditor for 2012 Audit
9. Consider Authorization for Execution of FEMA – Letter of Map Amendment Application for the Firefox Subdivision
10. Consider Application for Tree City USA Growth Award and Tree City USA Recertification
11. Consider Waiver of Permit Fees for Montgomery Township Municipal Sewer Authority
12. Consider Authorization for Township Landscape Engineer to Draft Proposed Invasive Plant Species Ordinance
13. Consider Acceptance of Recommendation – Site Work Progress – Friendship Park Improvements
14. Payment of Bills
15. Other Business
16. Adjournment

Future Meetings:

- 11-27-12 @ 7:00 PM – Environmental Advisory Committee
11-27-12 @ 7:30 PM – Zoning Hearing Board Validity Challenge
11-29-12 @ 7:30 PM – Finance Committee
12-04-12 @ 7:30 PM – Zoning Hearing Board
12-06-12 @ 7:30 PM – Planning Commission
12-12-12 @ 7:30 PM – Park & Recreation Board
12-12-12 @ 6:45 PM – Autumn Festival Committee
12-17-12 @ 8:00 PM – Board of Supervisors

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Public Comment

MEETING DATE: November 26, 2012

ITEM NUMBER: #3

MEETING/AGENDA: WORK SESSION

ACTION XX NONE

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

INITIATED BY: Lawrence J. Gregan
Township Manager

BOARD LIAISON: Candyce Fluehr Chimera,
Chairman

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: November 26, 2012

ITEM NUMBER: #4

MEETING/AGENDA: WORK SESSION

ACTION XX NONE

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

INITIATED BY: Lawrence J. Gregan
Township Manager

BOARD LIAISON: Candyce Fluehr Chimera,
Chairman

BACKGROUND:

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

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

None.

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Approval of Minutes for November 12, 2012 Meeting

MEETING DATE: November 26, 2012

ITEM NUMBER: 45

MEETING/AGENDA: WORK SESSION

ACTION XX NONE

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

INITIATED BY: Lawrence J. Gregan
Township Manager

BOARD LIAISON: Candyce Fluehr Chimera,
Chairman

BACKGROUND:

Just a reminder – Please call Deb Rivas or Shirley Snyder on Monday, November 26, 2012 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
NOVEMBER 12, 2012**

Chairman Candyce Fluehr Chimera called the executive session to order at 7:00 p.m. In attendance were Supervisors Robert Birch, Michael Fox and Jeffrey McDonnell. Vice Chairman Joseph Walsh was absent. Also in attendance were Lawrence Gegan and Frank Bartle, Esquire.

Chairman Candyce Fluehr Chimera called the regular action meeting to order at 8:04 p.m. In attendance were Supervisors Robert Birch, Michael Fox and Jeffrey McDonnell. Vice Chairman Joseph Walsh was absent. Also in attendance were Frank Bartle, Esquire, Lawrence Gegan, Chief J. Scott Bendig, Kevin Costello, Bruce Shoupe, Ann Shade, Rick Lesniak, Sharon Tucker, Richard Grier, Vickie Zidek, Stacy Crandell, Shannon Drosnock and Shirley Snyder.

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

Frank Bartle, Esquire reported that the Board met in an executive session earlier in the evening at 7:00 p.m. Mr. Bartle reported that there were four personal matters discussed. Also discussed were two litigation matters: the Montgomery Township Zoning Hearing Board matter at 110 Montgomery Avenue, and the Martin Cohen matter, which was before the Montgomery County Court of Common Pleas. Mr. Bartle also reported that these matters are legitimate subjects of executive session pursuant to Pennsylvania's Sunshine Law.

Chairman Candyce Chimera made a motion to approve the minutes of the September 24, 2012 Board meeting, and Supervisor Robert Birch seconded the motion. The minutes of the meeting were unanimously approved as submitted.

Director of Public Works, Kevin Costello recognized Public Works Parks Foreman Raymond C. Barndt. Mr. Barndt will be retiring from the Township's Public Works Department effective November 15, 2012 after twenty three years of dedicated and faithful service to the

Montgomery Township community. During his years with Montgomery Township, Mr. Barndt's responsibilities included the maintenance of all thirteen Township Parks and 61 Detention Basins. Some of his contributions included the development of various park improvements, such as the Pine Grove Picnic area, new athletic fields and the Bark Park. Mr. Barndt also has supported the Shade Tree Commission in its annual tree give-away program by showing residents the proper way to plant and care for trees. Mr. Barndt has supervised numerous Eagle Scout and Community Service Volunteer projects throughout the Township as well as serving as a mentor to Eagle Scout candidates. Resolution #1 made by Supervisor Michael Fox, seconded by Supervisor Robert Birch and adopted unanimously recognized Raymond C. Barndt and expressed gratitude to him for his dedication and faithful service to the Montgomery Township Public Works Department and the residents of this community. Supervisor Michael Fox thanked Mr. Barndt for all his efforts to Montgomery Township and made a motion to name the Pine Grove Picnic Area in his honor. Motion #1 made by Supervisor Michael Fox, seconded by Chairman Candyce Fluehr Chimera and adopted unanimously, approved the naming of the Pine Grove Picnic Area in honor of Raymond C. Barndt.

Chief of Police J. Scott Bendig announced the retirement of Canine Aston. Canine Aston entered service with the Montgomery Township Police Department in 2004, serving as a dual purpose canine, specializing in both patrol work and drug detection. During his distinguished career, Canine Aston and his handler, Sergeant Glenn Davis, responded to over 400 calls for service. Resolution #2 made by Supervisor Jeffrey McDonnell, seconded by Supervisor Robert Birch, and approved unanimously, recognized Canine Aston for his nine years of service to the Police Department and citizens of Montgomery Township.

Director of Fire Services Rick Lesniak reported on the efforts of the Township's Staff and Emergency Responders to the Hurricane Sandy Emergency prior to and during the period of October 29th and 30th. The following Township Departments assisted in the

preparation for response to and recovery from the storm: Administration, Emergency Management, Department of Fire Services, Police Department, Public Works Department, Building and Zoning Department, and the volunteers of the Fire Department of Montgomery Township and Volunteer Medical Service Corps. The Township's Emergency Operations Center was opened on Monday, October 29, 2012 and crews from all departments were prepared for the forecasted weather. Resolution #3 made by Supervisor Robert Birch, seconded by Supervisor Jeffrey McDonnell and adopted unanimously, recognized the volunteers of the Fire Department of Montgomery Township, Volunteer Medical Service Corps and the employees from the Township's Administration, Fire Services, Emergency Management, Police Department, Public Works Department and Zoning Department for their preparedness and response efforts related to the Hurricane Sandy Emergency.

The public hearing to consider the Conditional Use #C 58 Undefined Athletics, LLC at 101 Commerce Drive was removed from the agenda as the applicant withdrew the application.

Director of Finance Shannon Drosnock presented the 2013 Preliminary Budget. Three public workshops were conducted by the Board and staff during the month of October, with the last workshop scheduled to be held on November 14, 2012. Ms. Drosnock stated that the proposed Total Revenues for 2013 reflect a 3.40% change. General Fund Revenues consist of the real estate mileage remaining at 1.49 mills in 2013, real estate tax revenues show an increase of 1.84%, and 75 percent of residential property owners are participating in the Homestead Exclusion which was implemented in 2003. Total Expenditures for 2013 show a 3.71% change and consist of salaries and wages and medical and prescription premiums. Upon adoption of a preliminary budget by the Board, a notice must be advertised stating that the proposed budget is available for public inspection at the Township Building. After the approved preliminary budget has been available for public inspection for twenty (20) days, the Board of Supervisors shall, after making revisions as are appropriate, adopt a final budget not later than

December 31, 2012. Resolution #4 made by Supervisor Jeffrey McDonnell, seconded by Supervisor Robert Birch and adopted unanimously, adopted the 2013 preliminary Budget for all funds and set Monday, December 17, 2012 at 8:00 p.m. in the Township Building as the date, time and place for the public meeting for consideration of adoption of the 2013 Final Budget.

Director of Planning and Zoning Bruce Shoupe, reported that the Montgomery County Planning Commission's contract with Montgomery Township is about to expire and the Montgomery County Planning Commission has submitted a proposal to extend the Contract for the years 2013 through 2015. Over the past several years, the County Planners have conducted numerous reviews of zoning, subdivision and land development proposals, have been involved in preparing an update of the Township's Park and Recreation Plan and have assisted in preparing an application for a DVRPC Trail Planning Grant. On discussion, it was the consensus of the Board not to renew the Contract, but to utilize the Township's Planning Consultants for future planning work. Township Manager Lawrence Gregan stated that planning reviews could be completed by using our planning independent consultants, whose costs for these reviews would be the responsibility of the applicant. Resolution #5 made by Supervisor Michael Fox, seconded by Supervisor Robert Birch and adopted unanimously, denied renewal of the Community Planning Assistance Contract with the Montgomery County Planning Commission.

Bruce Shoupe reported Proposed Ordinance #12-266Z to amend the sign regulations in the Regional Shopping Center Zoning District is being recommended for consideration by the Board at a Public Hearing. The Proposed Ordinance, as recommended for adoption, has been reviewed by the Township Staff and Planning Commission. Resolution #6 made by Supervisor Jeffrey McDonnell, seconded by Supervisor Michael Fox, and approved unanimously, authorized the advertisement of proposed Ordinance #12-266Z proposing – Amendments to

the Sign Regulations in Regional Shopping Center District for consideration at a Public Hearing to be held on Monday, December 17, 2012 at 8:00 p.m.

J. D. Eckman, Inc. has requested the release of funds remaining in the escrow account for the Knapp Road Park grading work. Resolution #7 made by Supervisor Michael Fox, seconded by Supervisor Robert Birch and adopted unanimously, approved the release of \$2,162.15, which will close this escrow account.

A request has been received for the release of funds remaining in the escrow account for LDS#601 Taco Bell Land Development Plan. Resolution #8 made by Supervisor Michael Fox, seconded by Supervisor Robert Birch and approved unanimously, approved the release of \$4,180.98, the remaining balance, which will close this escrow account.

A request has been received for the release of funds remaining in the escrow account for LDS#652 Bertucci's Restaurant Land Development Plan. Resolution #9 made by Supervisor Michael Fox, seconded by Supervisor Robert Birch and approved unanimously, approved the release of \$5,984.27, which will close this escrow account.

Bruce Shoupe reported that Developer for The Enclave at Montgomery has submitted amended DEP Sewage Facilities Planning Modules for revisions to the Development Plan. The developer is proposing a change in the number of dwelling units in the development, which will require this amendment of the Sewage Facilities Planning Module. Resolution #10 made by Supervisor Michael Fox, seconded by Supervisor Robert Birch and adopted unanimously, approved the Second Amendment to the DEP Sewage Facilities Planning Module for The Enclave at Montgomery.

The Bharatiya Temple has requested a waiver of permit fees for their Diwali Festival which is to be held on November 13, 2012. Resolution #11 made by Supervisor Michael Fox, seconded by Supervisor Robert Birch and adopted unanimously waived all permit fees associated with the Diwali Festival on November 13, 2012.

Bruce Shoupe reported that a number of residents and businesses in Montgomery Township sustained damage due to Hurricane Sandy. Staff is proposing that permit fees associated with repairs from the storm be waived, and that the applicant provide documentation of the damages of the storm. Resolution #12 made by Supervisor Michael Fox, seconded by Supervisor Robert Birch and approved unanimously authorized the waiver of permit fees for repairs associated with Hurricane Sandy on October 29, 2012.

Chairman Candyce Fluehr Chimera 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 8:40 p.m.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Introduction of Newly Promoted/Hired Township Employees

MEETING DATE: November 26, 2012

ITEM NUMBER: #6

MEETING/AGENDA:

ACTION XX

NONE

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

INITIATED BY: Lawrence J. Gregan
Township Manager

BOARD LIAISON: Candyce Fluehr Chimera
Chairman

BACKGROUND:

We are pleased to announce the following promotions/new hires in the Administration Department:

Assistant to the Township Manager

After serving for five years as the Township's Public Information Coordinator, Stacy Crandell is moving up to the newly created position of Assistant to the Township Manager. Stacy started at the Township on February 12, 2007 as Public Information Coordinator. In this role she worked on numerous projects to help inform the residents of the Township on current events and programs offered by the Township via e-News, the Township's website and Cable TV channels. She also worked on project-specific tasks that lead up to prominent events at the Township, such as Local Government Week and Autumn Festival and the recent 5K Its Finally Done Fun Run.

In this position, Stacy will report directly to the Township Manager and to perform work that is closely aligned with the Township Manager's office such as Storm Water Management, 300th Anniversary, Grants research and the proposed Recreation Community Center.

Stacy has a Master's Degree in Public Administration and a strong interest in Local Government Management. This position will provide an opportunity for her to be exposed to the many varied functions of Township Management.

Public Information Coordinator

With Stacy moving on to her new position, we have hired Laura Duff to fill the position of Public Information Coordinator. Laura has been working at the Township, on a temporary basis, since June working in both the Planning Department and Fire Services Department. Most recently she worked with Rick Lesniak developing policies on Emergency Management and supporting the Emergency Operations Center during Hurricane Sandy.

Laura comes to the Township and this position with an education that includes a B.A. in both Public Administration and English Writing. She has a strong focus and interest in local government, especially an interest in emergency services since she recently joined the

Volunteer Fire Department of Montgomery Township. Laura has proven to have strong skills in organization of projects and communication, both written and oral.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

Recognize the promotion of Stacy Crandell to the position of Assistant to the Township Manager and recognize and welcome Laura Duff as the Public Information Coordinator for Montgomery Township.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the promotion of Stacy Crandell to the position of Assistant to the Township Manager, effective November 16, 2012.

BE IT FURTHER RESOLVED by the Board of Supervisors of Montgomery Township that we hereby introduce and welcome Laura Duff to the position of Public Information Coordinator, effective November 16, 2012

MOTION: _____ SECOND: _____

ROLL CALL:

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

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

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

SUBJECT: Consider Authorization to Advertise Work Session Meeting – Presentation of Recreation/Community Center Needs Assessment & Feasibility Study

MEETING DATE: November 26, 2012

ITEM NUMBER:

#7

MEETING/AGENDA:

ACTION XX

NONE

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

INITIATED BY: Lawrence J. Gregan
Township Manager

BOARD LIAISON: Candyce Fluehr Chimera, Chairman

BACKGROUND:

In July 2012, the Board of Supervisors engaged the consulting firm of Kimmel Bogrette Architecture + Site with their sub-consultant Ballard*King Associates, to perform a Needs Assessment and Feasibility Study of a Multi-Purpose Recreation Community Center proposed for construction on Township property at the corner of Stump Road and Horsham Road.

An initial Community Meeting was held on July 11, 2012 to kick off the project and over the past several months, the consultants have been holding stakeholder interviews, focus group sessions, and workshops to evaluate the need for, scope of, programming for, possible design of and financial feasibility of constructing and operating such a facility to serve the residents of Montgomery Township.

The consultants are in the process of completing their final report which will be available to be presented at a work session meeting of the Board of Supervisors on Monday, December 10, 2012.

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 advertisement of a Work Session meeting beginning at 7:00 p.m. on December 10, 2012 in the Township Administration Building for the purpose of presenting the Multi-Purpose Recreation/Community Center Needs Assessment and Feasibility Study. At the end of the work session, deliberation and official action may be taken on any item properly before the Board.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby authorize the advertisement of a Work Session beginning at 7:00 p.m. on December 10, 2012 in the Township Administration Building for the purpose of presenting the Multi-Purpose Recreation/Community Center Needs Assessment and Feasibility Study. At the end of the work session, deliberation and official action may be taken on any item properly before the Board.

MOTION: _____ SECOND: _____

ROLL CALL:

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

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Appointment of Auditor for 2012 Audit

MEETING DATE: November 26, 2012

ITEM NUMBER: #8

MEETING/AGENDA:

ACTION **xx**

NONE

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

INITIATED BY: Shannon Q. Drosnack
Finance Director

BOARD LIAISON: Robert J. Birch, Chairman
Liaison – Finance Committee

BACKGROUND:

As directed by the Board, staff has received three audit proposals for the 2012 fiscal year audit of the Township, The Fire Department of Montgomery Township and the Fire Relief Association of Montgomery Township. Proposals were solicited and received from the Township's current auditors, Maillie Falconiero & Company, and from two other firms: Bee, Bergvall & Company, and St. Clair CPAs, P.C.

The three proposals ranged from \$32,100 to \$33,400 for the three audits. Each of the proposals includes the following:

- o Completion of the audit - including review of internal controls, recommendations for improvements and a Management Letter summarizing the overall engagement.
- o Preparation of financial statements
- o Review of the Township CAFR components (MD&A and statistical section)
- o Compilation of the report in CAFR format including hard copy and digital copy
- o Assistance with response to GFOA comments for certificate program
- o Completion of the DCED annual report

Below is a breakdown, by firm, of the proposal differences:

Maillie, Falconiero –

Cost - Township Audit - \$28,000 FDMT Audit - \$2,700 Relief Assn. Audit - \$2,700
Total - \$33,400

Consultation throughout the year –consultation throughout the year on issues of financial management and accounting matters of a routine nature including items such as new GASB requirements, construction in progress questions, payroll accounting questions, etc is included in the total price quoted above.

Potential increase in rates – The 2012 fee listed above is the second year of a two year proposal given to the Township in 2011. This proposal continues the "no increase" practice proposed since 2010.

Bee, Bergvall –

Cost - Township Audit - \$26,000 FDMT Audit - \$4,050 Relief Assn. Audit - \$2,050
Total - \$32,100

Consultation throughout the year – Limited to 30 minutes per month, overage will be billed at standard rates. Implementation of any new GASB Statements will incur additional fees at the standard rates outlined in the proposal.

Potential increase in rates – The proposal includes a 3 year option (2012, 2013, 2014) with an increase of \$1,000 per year.

St. Clair –

Cost - Township Audit - \$28,000 FDMT Audit - \$2,500 Relief Assn. Audit - \$2,500

Total \$33,000

Consultation throughout the year – Assistance provided throughout the year will be billed at standard rates. Limited incidental calls are included.

Potential increase in rates – The proposal is for a 3 year engagement (2012, 2013, 2014) with an increase of \$1,400 the second year and \$1,600 the third year from the second year rate.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None

PREVIOUS BOARD ACTION: None

ALTERNATIVES/OPTIONS: None

BUDGET IMPACT: None

RECOMMENDATION:

In order to meet various reporting requirements, including the financial reporting requirement to the Department of Community and Economic Development, preliminary audit field work should begin in early to mid-December.

Staff is requesting the Board to provide direction for the selection of an audit firm for the 2012 fiscal year audits so staff may begin to schedule dates for preliminary audit field work.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby accept the proposal from _____ to perform the 2012 audits for Montgomery Township, the Fire Department of Montgomery Township and the Fire Department of Montgomery Township Relief Association for the following costs:

Township Comprehensive Annual Financial Report	\$ _____
Fire Department of Montgomery Township	\$ _____
Fire Department of Montgomery Township Relief Association	\$ _____

MOTION: _____ SECOND: _____

ROLL CALL:

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

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Authorization for Township Manager to Execute the FEMA –
Letter of Map Amendment Application for the Firefox Subdivision

MEETING DATE: November 26, 2012

ITEM NUMBER: #9

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Bruce Shoupe
Director of Planning and Zoning

BOARD LIAISON: Candyce Fluehr Chimera
Chairman

BACKGROUND:

The Engineer for the Firefox Subdivision has submitted a revised application to FEMA for a floodplain map amendment. The revised application needs to be signed by the Township. The engineer indicated that there have been no design changes since the original submission in 2008; however, FEMA is requiring new municipal signatures.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None

PREVIOUS BOARD ACTION:

None

ALTERNATIVES/OPTIONS:

Authorize the Township Manager to sign the application.

BUDGET IMPACT:

None.

RECOMMENDATION:

That the Township Manager be authorized to sign the application.

MOTION/RESOLUTION:

The resolution is attached.

MOTION _____

SECOND _____

ROLL CALL:

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

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

Resolution #

WHEREAS, an application had been submitted to FEMA in 2008 for a Floodplain Map Amendment for the Firefox Subdivision; and

WHEREAS, now FEMA has indicated that new municipal signatures are necessary for this application to be reactivated.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Supervisors of Montgomery Township that we hereby authorize the Township Manager to sign the application to FEMA for a Floodplain Map Amendment for the Firefox Subdivision.

MOTION BY:

SECOND BY:

VOTE:

DATE:

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

S.T.A. Engineering, Inc.

P.O. Box 87
Red Hill, PA 18076
(215) 679-0200
Fax (215) 679-9200

MEMO – SENT VIA U.S. Mail

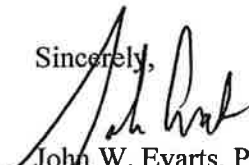
To:	Montgomery Township 1001 Stump Road Montgomeryville, PA 18936-9605	Date:	August 29, 2012
		Client:	Firefox I, L.P.
		Project Number:	3576
		Project Name:	Firefox I - Townhome Community
ATTN:	Bruce Shoupe, Director of Planning & Economic Development Administration		

SUBJ: Firefox I FEMA Letter of Map Amendment (LOMA-F) Application

Mr. Shoupe,

As you may be aware we recently resubmitted FEMA revisions to the floodplain for the Firefox project. The original submission was in late 2008 and FEMA is requiring new municipal signatures on their updated forms. I have attached review letters from FEMA and Chambers & Associates, Inc. for the flood study calculations and report. There have been no design changes since the time of the original Chambers review letter. Please review and forward application to the proper municipal agent for signature so that we can move forward with the FEMA review. Please return to my attention and I will complete the application process. If you have any questions, please do not hesitate to contact me at our office. Thank you.

Sincerely,



John W. Evarts, P.E.
S.T.A. Engineering, Inc.

cc: Clay Chandler, Firefox I, L.P.
Clifford Stout, P.E., P.L.S., S.T.A. Engineering, Inc.

Civil Engineering and Land Surveying

b. The area of revision encompasses the following structures (check all that apply)

Structures: ☒ Channelization ☐ Levee/Floodwall ☒ Bridge/Culvert
☐ Dam ☐ Fill ☐ Other (Attach Description)

6. ☒ Documentation of ESA compliance is submitted (required to initiate CLOMR review). Please refer to the instructions for more information.
- A Pennsylvania Natural Diversity Inventory form has been included in this submission. This form indicates that there are no sensitive species or features located on or near the proposed development.

C. REVIEW FEE

Has the review fee for the appropriate request category been included? ☐ Yes Fee amount: \$_____
☒ No, Attach Explanation

Please see the DHS-FEMA Web site at http://www.fema.gov/plan/prevent/fhm/frm_fees.shtm for Fee Amounts and Exemptions.

D. SIGNATURE

All documents submitted in support of this request are correct to the best of my knowledge. I understand that any false statement may be punishable by fine or imprisonment under Title 18 of the United States Code, Section 1001.

Name: John W. Evarts, P.E.	Company: Stout, Tacconelli, & Associates, Inc.	
Mailing Address: P.O. Box 87, Red Hill PA 18076	Daytime Telephone No.: 215-679-0200	Fax No.: 215-679-9200
	E-Mail Address: jevarts@stotac.com	

Signature of Requester (required): _____ Date: _____

As the community official responsible for floodplain management, I hereby acknowledge that we have received and reviewed this Letter of Map Revision (LOMR) or conditional LOMR request. Based upon the community's review, we find the completed or proposed project meets or is designed to meet all of the community floodplain management requirements, including the requirements for when fill is placed in the regulatory floodway, and that all necessary Federal, State, and local permits have been, or in the case of a conditional LOMR, will be obtained. For Conditional LOMR requests, the applicant has documented Endangered Species Act (ESA) compliance to FEMA prior to FEMA's review of the Conditional LOMR application. For LOMR requests, I acknowledge that compliance with Sections 9 and 10 of the ESA has been achieved independently of FEMA's process. For actions authorized, funded, or being carried out by Federal or State agencies, documentation from the agency showing its compliance with Section 7(a)(2) of the ESA will be submitted. In addition, we have determined that the land and any existing or proposed structures to be removed from the SFHA are or will be reasonably safe from flooding as defined in 44CFR 65.2(c), and that we have available upon request by FEMA, all analyses and documentation used to make this determination.

Community Official's Name and Title:	Community Name: Montgomery Township	
Mailing Address: Montgomery Township 1001 Stump Road, Montgomeryville PA 18936-9605	Daytime Telephone No.: (215) 393-6900	Fax No.:
	E-Mail Address:	

Community Official's Signature (required): _____ Date: _____

CERTIFICATION BY REGISTERED PROFESSIONAL ENGINEER AND/OR LAND SURVEYOR

This certification is to be signed and sealed by a licensed land surveyor, registered professional engineer, or architect authorized by law to certify elevation information data, hydrologic and hydraulic analysis, and any other supporting information as per NFIP regulations paragraph 65.2(b) and as described in the MT-2 Forms Instructions. All documents submitted in support of this request are correct to the best of my knowledge. I understand that any false statement may be punishable by fine or imprisonment under Title 18 of the United States Code, Section 1001.

Certifier's Name: Clifford T. Stout, P.E., P.L.S.	License No.: PE26386-E & PS-282-A	Expiration Date: 9/30/13
Company Name: Stout, Tacconelli, & Associates, Inc.	Telephone No.: 215-679-0200	Fax No.: 215-679-9200
Signature:	Date: 7/10/12	E-Mail Address:



NATIONAL FLOOD INSURANCE PROGRAM

FEMA PRODUCTION AND TECHNICAL SERVICES CONTRACTOR

August 24, 2012

Mr. Clifford T. Stout, P.E., P.L.S.
Stout Tacconelli & Associates, Inc.
P.O. Box 87
Red Hill, PA 18076

IN REPLY REFER TO:
Case No.: 12-03-1973R
Communities: Township of Hatfield and
Township of Montgomery, PA
Community Nos.: 420699 and 421226

316-AD

Dear Mr. Stout:

This responds to your request received July 16, 2012, that the Department of Homeland Security's Federal Emergency Management Agency (FEMA) issue a conditional revision to the Flood Insurance Rate Maps (FIRMs) for the above-referenced communities in Montgomery County, Pennsylvania (All Jurisdictions). Pertinent information about the request is listed below.

Identifier:	Firefox I – Townhouse Community
Flooding Source:	Colmar Tributary and West Branch Neshaminy Creek Tributary
FIRM Panels Affected:	42091C0163E and 42091C0144F

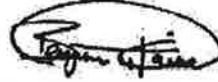
The data required to complete our review, which must be submitted within 90 days of the date of this letter, are listed on the attached summary.

If we do not receive the required data within 90 days, we will suspend our processing of your request. Any data submitted after 90 days will be treated as an original submittal and will be subject to all submittal/payment procedures, including the flat review and processing fee for requests of this type established by the current fee schedule. A copy of the current fee schedule is available for your information on the FEMA Web site at http://www.fema.gov/plan/prevent/fhm/frm_fees.shtm.

FEMA receives a very large volume of requests and cannot maintain inactive requests for an indefinite period of time. Therefore, we are unable to grant extensions for the submission of required data and fee for revision requests. If a requester is informed by letter that additional data are required to complete our review of a request, the data and fee **must** be submitted within 90 days of the date of the letter. Any fees already paid will be forfeited if the requested data are not received within 90 days.

If you have general questions about your request, FEMA policy, or the National Flood Insurance Program, please contact the FEMA Map Information eXchange (FMIX), toll free, at 1-877-FEMA MAP (1-877-336-2627). If you have specific questions concerning your request, please contact your case reviewer, Ms. Erin Burke, P.E., CFM, by e-mail at eburke@dewberry.com or by telephone at (215) 940-9230, or the Revisions Coordinator for your State, Ms. Sharon Freiland, P.E., CFM, at sfreiland@dewberry.com or at (703) 849-0116.

Sincerely,



Benjamin Kaiser, P.E., CFM
Revisions Manager
RAMPP - Risk Assessment, Mapping,
and Planning Partners

Attachment:

Summary of Additional Data

cc: Mr. John W. Evarts, P.E.
Stout Tacconelli & Associates

Mr. Kenneth Amey, Zoning Officer/Planner
Hatfield Township

Mr. Bruce Shoupe/Planning and Zoning
Montgomery Township



NATIONAL FLOOD INSURANCE PROGRAM

FEMA PRODUCTION AND TECHNICAL SERVICES CONTRACTOR

Summary of Additional Data Required to Support a Conditional Letter of Map Revision (CLOMR)

Case No.: 12-03-1973R

Requester: Mr. Clifford T. Stout, P.E., P.L.S.

Communities: Township of Hatfield and
Township of Montgomery, PA

Community Nos.: 420699 and 421226

The issues listed below must be addressed before we can continue the review of your request.

Please note that we have only performed a preliminary review of the items submitted. A detailed review will be conducted once we receive the above-requested items. Please be aware that we may uncover additional issues to be addressed once we receive all of the items on this letter and are able to proceed with a more detailed review.

1. Effective January 13, 2010, FEMA revised the fee schedule for reviewing and processing requests for conditional and final modifications to published flood information and maps. A copy of the notice summarizing the current fee schedule, which was published in the *Federal Register*, is available for your information on the FEMA Web site at http://www.fema.gov/plan/prevent/fhm/frm_fees.shtm. In accordance with the schedule at the time of your submittal, the fee for your request is \$4,400 and must be submitted before we can continue processing your request. Payment of this fee must be made in the form of a check or money order, payable in U.S. funds to the National Flood Insurance Program, or a credit card payment (Visa or MasterCard only). For identification purposes, the case number referenced above must be included on the check or money order. We will not perform a detailed technical review of your request until we receive this payment.
2. Our preliminary review of the submitted MT-2 Application/Certification Form 1, entitled "Overview and Concurrence Form," revealed that the community acknowledgments signed by the Township of Hatfield and the Township of Montgomery are on expired forms and are dated 2007 and 2008, respectively. To ensure concurrence with the community official who is currently in charge of floodplain management, please submit an updated copy of Form 1, signed by an official from each community. A copy of the current forms and instructions can be found on FEMA's Website at <http://www.fema.gov/library/viewRecord.do?id=1493>.
3. Our preliminary review of the submitted hydraulic analysis, entitled "FireFox Floodstudy," revealed that only the 1-percent-annual-chance storm was modeled. Paragraph 65.6(a)(8) of the National Flood Insurance Program (NFIP) regulations states that the revised conditions hydraulic analysis for a flooding source with established elevations of the base (1-percent-annual-chance) flood must include an evaluation of the same recurrence intervals studied in the effective Flood Insurance Study, such as the base flood and the 10-percent-, 2-percent-, and 0.2-percent-annual-chance floods, and the regulatory floodway. Please revise the submitted existing and proposed conditions hydraulic models for both Colmar Tributary and West Branch Neshaminy Creek Tributary to include all of the above-referenced intervals.

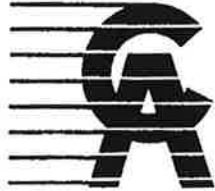
4. Paragraph 65.6(a)(2) of the NFIP regulations states that to avoid discontinuities between revised and unrevised flood data, hydraulic analyses must have a logical transition between revised elevations of the base flood and those developed previously for areas not affected by the revision. Our preliminary review of the above-referenced hydraulic model and the Riverine Hydrology and Hydraulics Form revealed that the proposed conditions hydraulic analyses along Colmar Tributary does not tie-in to the effective hydraulic analysis within 0.5 foot at the downstream and upstream ends of the revised reach. Please provide a revised proposed conditions analysis for Colmar Tributary that ties-in to the effective hydraulic analysis (effective profile) within 0.5 foot, or within 0.0 feet, if practical.
5. The design drawings, entitled "Plan and Profile of Fox Meadow Drive," and "Plan and Profile of Storm Sewers" prepared by Stout Tacconelli & Associates, Inc., last revised September 7, 2011, and August 10, 2011, respectively are not certified and do not reference a datum. Please re-submit the culvert design plans, certified by a registered Professional Engineer or licensed Land Surveyor, and referencing a datum.
6. The submitted topographic work maps, entitled "Post-Development Floodplain Plan" prepared by Stout Tacconelli & Associates, Inc., dated November 27, 2006, do not provide essential information required to complete our review of this request. Please submit revised topographic work maps, certified by a registered Professional Engineer, that shows all applicable items listed in Section C of Application/Certification Form 2, entitled "Riverine Hydrology and Hydraulics Form," including the following information.
 - a. Boundary delineations of the proposed conditions base floodplain, 0.2-percent-annual-chance floodplain, and regulatory floodway.
 - b. Boundary delineations of the currently effective base floodplain, 0.2-percent-annual-chance floodplain, and regulatory floodway.
 - c. Logical tie-ins between the revised and effective flood hazard boundary delineations.
 - d. Topographic contour information used in the hydraulic model and for the boundary delineations of the base floodplain and 0.2-percent-annual-chance floodplain.
 - e. Locations and alignments of all cross-sections used in the hydraulic model.
 - f. Certification by a registered Professional Engineer.

7. Please submit an annotated Flood Insurance Rate Map (FIRM), at the scale of the effective FIRM, that clearly shows the effective boundary delineations and revised boundary delineations as shown on the submitted work map of the base floodplain, 0.2-percent-annual-chance floodplain and regulatory floodway and how the revised boundary delineations tie-in to the boundary delineations shown on the effective FIRM at the downstream and upstream ends of the revised reach. All boundary lines and the stream centerline must be well defined and labeled and must match those shown on the submitted work map. The annotated FIRM must also show the title block of the effective FIRM as well as the scale of the submitted annotated FIRM.

Please send the required data and fee to:

LOMC Clearinghouse
Attention: LOMR Manager
847 South Pickett Street
Alexandria, VA 22304-4605

For identification purposes, please include the case number referenced above on all correspondence.



**Consulting Engineers
and Surveyors**

**831 DeKalb Pike
Center Square, PA 19422-1271
610-275-1114
FAX 275-1807**

January 22, 2007

Chambers Associates, Inc.

**405 East Lancaster Avenue
Wayne, PA 19087-4202
610-688-6166
FAX 610-688-6705**

JAN 23 2007

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

**RE: FIREFOX I, L.P.
JOB # 105-592/TWP. REF. #LD/S -630**

Dear Members of the Board:

As requested, we reviewed the following plans and information:

1. Post-Development Floodplain Plan, Sheet 1 of 2, dated November 27, 2006
2. Pre-Development Floodplain Plan, Sheet 2 of 2, dated November 27, 2006
3. Pre-Development Floodplain Plan, Sheet 1 of 2, dated November 27, 2006
4. Post-Development Floodplain Plan, Sheet 2 of 2, dated November 27, 2006
5. HEC-RAS Analysis of Colmar Tributary and West Branch Neshaminy Creek Tributary, dated November 2006

The purpose of the narrative report and drawings is to verify the existing and proposed floodplain associated with the project. The applicant has performed an engineering study to calculate the floodplain for a multitude of reasons. This includes verifying the FEMA based flood elevations, verifying that the proposed units would be out of the floodplain and to set storm sewer discharge inverts out of the floodplain and verify and document the effect of the fill encroachment into the fringe of the Colmar Tributary and the crossing of the West Branch Neshaminy Creek Tributary. The information submitted in the HEC-RAS Analysis Report and accompanying documentation is accepted as submitted.

Very truly yours,

John O. Chambers, Jr., P.E.

JOC/LJM/at
docs\ljm\reviews\105592-4.ltr

c: Marc D. Jonas, Esq.
Stout, Tacconelli & Associates, Inc.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

November 16, 2012

SUBJECT: Applications for 2012 Tree City USA Growth Award and Tree City USA Recertification

MEETING DATE: November 26, 2012

ITEM NUMBER

MEETING/AGENDA:

ACTION

NONE

#10

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

INITIATED BY: Bruce Shoupe

Director of Planning & Zoning

BOARD LIAISON: Michael J. Fox

Board Liaison

BACKGROUND:

The Tree City USA® program, sponsored by the Arbor Day Foundation in cooperation with the USDA Forest Service and the National Association of State Foresters gives national recognition for urban and community forestry programs in towns and cities that meet the following four standards: A Tree Board or department, a Tree Care Ordinance, a Community Forestry Program with an annual budget of at least \$2 per capita, and an Arbor Day Observance and Proclamation.

Attached is our annual application to be recognized as a Tree City USA (Recertification) and to receive the Tree City Growth Award. Montgomery Township has received this recognition for the last fifteen years.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None

RECOMMENDATION:

Approve applications for submittal as done in previous years.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the application for Montgomery Township to receive the Tree City USA Growth Award and approve the application for the Tree City USA Recertification.

MOTION: _____ SECOND: _____

ROLL CALL:

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

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

TREE CITY USA

Application for Recertification



TREE CITY USA

Mail the completed application with requested attachments to your state forester no later than December 31, 2012, (unless your state has instituted a different deadline) or submit your application online at arborday.org/treecity. The TREE CITY USA award is in recognition of work completed by the community during the calendar year. Please provide information for 2012. (Some states require information in addition to the application. Check with your state forester's office.)

Community Information

Community Name (as it should appear on recognition materials) Montgomery Township
Community Website www.montgomerytp.org

Mayor or Equivalent

First Name Candyce Last Name Fluehr Chimera
Professional Title Chairman, Board of Supervisors
Address 1001 Stump Road
City Montgomeryville State PA Zip Code 18936
Email Address _____
Phone Number (ex. 402-473-9553) 215-393-6900 Fax Number 215-855-1498

City Forestry Contact: Person who is responsible for completing and answering questions about this application.

First Name Marianne Last Name McConnell
Professional Title Deputy Zoning Officer
Address 1001 Stump Road
City Montgomeryville State PA Zip Code 18936
Email Address mmcconnell@montgomerytp.org
Phone Number (ex. 402-473-9553) 215-393-6920 Fax Number 215-855-1498

Standard ①: Tree Board or Department

Frequency of Tree Board Meetings: ☐ Weekly ☐ Bi weekly ☒ Monthly ☐ Quarterly ☐ Semiannually ☐ Annually

Chairperson: If your city or town has a Tree Board, list your chairperson or head board member. If your city or town doesn't have a Tree Board, list your city department or manager.

First Name Roy Last Name Rodriguez
Professional Title Chairman, Shade Tree Commission
Address 1001 Stump Road
City Montgomeryville State PA Zip Code 18936
Email Address mmcconnell@montgomerytp.org
Phone Number (ex. 402-473-9553) _____ Fax Number _____

Other Tree Board Members or Staff

First Name Richard Last Name Roller
First Name Lisa Last Name Ford
First Name Mary Last Name Brock
First Name _____ Last Name _____

If additional Tree Board members are needed, please attach.

OVER

- Page 1 of 2 -

Standard ②: A Community Tree Ordinance

Date Current Tree Ordinance was established _____

NEW Applicants (required): ☐ Current ordinance is attached.

RECERTIFICATIONS: ☐ Our ordinance as last submitted is unchanged and still in effect.
☐ Our ordinance has been changed. The new version is attached.

Standard ③: A Community Forestry Program with an Annual Budget of at Least \$2 per capita

Community Population 24,790

To review program standards and application resources, visit arborday.org/treecity.

Tree Planting and Initial Care	\$	44,250
Tree Maintenance	\$	
Tree Removals	\$	
Management <u>Public info, training, salaries</u>	\$	6,000
Utility Line Clearance	\$	
Volunteer Time	\$	
Other (please explain) <u>Consulting Services</u>	\$	15,000
Total Community Forestry Expenditures	\$	65,250

Please attach Annual Work plan (if required by your state) and supporting budget documents.

Trees Planted 164 Trees Pruned 1 Trees Removed 7

Standard ④: Arbor Day Observance and Proclamation

Date of observation Saturday, April 28th

Please attach program of activities, photos, and/or news coverage. Attach Arbor Day Proclamation.

Mayor or Equivalent Signature

Title

Date

Application Certification To Be Completed By The State Forester:

Community: _____

The above named community has made formal application to this office. I am pleased to advise you that we reviewed the application and have concluded that, based on the information contained therein, said community is eligible to be certified as a Tree City USA community, for the 2012 calendar year, having in my opinion met the four standards required for recognition.

State Forester Signature

Title

Date

Mail completed application with requested attachments to your state forester no later than December 31, 2012 (unless your state has instituted a different deadline.)



Mail completed application
with requested attachments
to your state forester no later
than December 31, 2012.

TREE CITY USA®

Growth Award Application



Application Instructions

- Community must have been certified as a Tree City USA last year and submitted a recertification application this year.
- Community must have spent at least the same amount on their community forestry program this year as it did last year.
- Community must earn 10 points according to Growth Award Eligible Activities – which were new or significantly improved this year.
- Attach documentation for each eligible activity listed below. Appropriate documentation includes narrative descriptions, copies of documents, copies of printed brochures, and newspaper clippings.
- For a list of eligible activities, visit arborday.org/treecity.

Community Name (as it should appear on recognition materials) Montgomery Township

City Forestry Contact: Person who is responsible for completing and answering questions about this application.

First Name Marianne Last Name McConnell
Professional Title Deputy Zoning Officer
Address 1001 Stump Road
City Montgomeryville State PA Zip Code 18936
Email Address mmcconnell@montgomerytp.org
Phone Number (ex. 402-473-9553) (215) 393-6921

Activity #	Name of Eligible Activity	# of Points Earned	Describe how activity was achieved
D11	Tree Preservation	6	Implemented the Legacy Tree Program to foster appreciation for, educate, and inspire awareness of the contribution that trees make to the Township.

☐ Documentation attached

Activity #	Name of Eligible Activity	# of Points Earned	Describe how activity was achieved
C11	Park, Open Space	5	Montgomery Township received a generous donation of trees from a local tree farm. 100 Red Maples 3-3 1/2 inch caliper in size were selected and donated to be installed in 7 parks throughout the Township in the Fall of 2012. The commission coordinated the project from selection of trees to the scheduling of installation.

☐ Documentation attached

➔ Total Points (including points from reverse side): 14

Additional spaces on back if needed.

Mayor or Equivalent Signature

Title

Date

Growth Award Application Certification To Be Completed By The State Forester:

Community: _____

The above named community has made formal application to this office. I am pleased to advise you that we reviewed the application and have concluded that, based on the information contained herein, said community is eligible to receive the Tree City USA Growth Award, for the 2012 calendar year, having in my opinion met the Growth Award criteria specified in this application.

State Forester Signature

Title

Date



Arbor Day Foundation®



Activity #	Name of Eligible Activity	# of Points Earned	Describe how activity was achieved
610	Wildlife Habitat	3	Three basins maintained and mowed regularly by township were returned to a "naturalized" state by creating a "no mow" designated area.
<input type="checkbox"/> Documentation attached			

Activity #	Name of Eligible Activity	# of Points Earned	Describe how activity was achieved
<input type="checkbox"/> Documentation attached			

Activity #	Name of Eligible Activity	# of Points Earned	Describe how activity was achieved
<input type="checkbox"/> Documentation attached			

Activity #	Name of Eligible Activity	# of Points Earned	Describe how activity was achieved
<input type="checkbox"/> Documentation attached			

Activity #	Name of Eligible Activity	# of Points Earned	Describe how activity was achieved
<input type="checkbox"/> Documentation attached			

Activity #	Name of Eligible Activity	# of Points Earned	Describe how activity was achieved
<input type="checkbox"/> Documentation attached			

Activity #	Name of Eligible Activity	# of Points Earned	Describe how activity was achieved
<input type="checkbox"/> Documentation attached			

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Waiver of Permit Fees for Montgomery Township Municipal Sewer Authority

MEETING DATE: November 26, 2012

ITEM NUMBER: # //

MEETING/AGENDA:

ACTION XX

NONE

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

INITIATED BY: Bruce Shoupe
Director of Planning and Zoning

BOARD LIAISON: Candyce Fluehr Chimera
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 Karen Koerwer, Manager, Montgomery Township Municipal Sewer Authority to waive the permit fees for the building and electrical permits associated with the effluent meter chamber project.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

That the permit fees for MTMSA be waived.

MOTION/RESOLUTION:

Resolution is attached.

MOTION: _____ SECOND: _____

ROLL CALL:

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

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

Resolution #

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the request of Montgomery Township Municipal Sewer Authority to waive all permit fees associated with the effluent meter chamber project.

MOTION BY:

SECOND BY:

VOTE:

DATE:

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

Bruce S. Shoupe

From: Karyn Koerwer <kkoerwer@mtmsa.org>
Sent: Friday, November 09, 2012 2:50 PM
To: Bruce S. Shoupe
Subject: Fee Waiver

Bruce,
The sewer authority has a project underway for the effluent meter chamber. BSI is the contractor who was awarded the contract. Could you please waive the building & electrical permit fees for us on this project?

Thank you.

Karyn L. Koerwer
Manager
Montgomery Township Municipal Sewer Authority

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

November 13, 2012

SUBJECT: Consider Authorization for Township Landscape Engineer to Draft a Proposed Invasive Plant Species Ordinance

MEETING DATE: November 26, 2012

ITEM NUMBER

4/12

MEETING/AGENDA:

ACTION

NONE

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

INITIATED BY: Bruce Shoupe

Director of Planning & Zoning

BOARD LIAISON: Michael J. Fox

Board Liaison

BACKGROUND:

The Township Shade Tree Commission has been discussing the benefits of adopting an ordinance regulating invasive plants, such as bamboo, due to the increased popularity and use of such plant species in yard landscaping projects. These plants, if improperly managed, have the potential to be damaging to surrounding Township owned properties. The goal of the ordinance will not be to ban these plants, but to ensure that property owners planting such landscape material properly manage the location of and growth of such plants and prevent encroachment onto public lands.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None.

PREVIOUS BOARD ACTION: None.

ALTERNATIVES/OPTIONS: None.

BUDGET IMPACT: Township Landscape Engineer, Boucher and James Inc., has submitted a proposal to prepare the draft ordinance for a fee not to exceed \$800.

RECOMMENDATION: The Shade Tree Commission recommends that the Board authorizes Boucher & James to draft the proposed ordinance prohibiting the encroachment of invasive plants including bamboo onto Township owned lands.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby authorize Township Landscape Engineer Boucher & James to draft an Invasive Plant Species Ordinance at a cost not to exceed \$800.

MOTION: _____

SECOND: _____

ROLL CALL:

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

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

Marianne J. McConnell

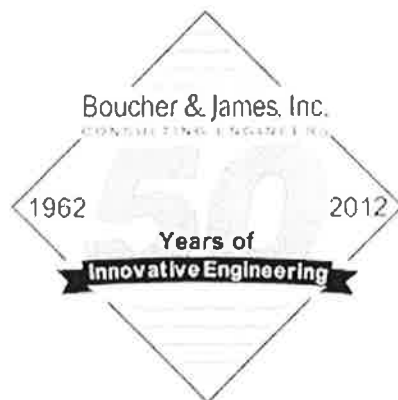
From: Valerie Liggett [vliggett@bjengineers.com]
Sent: Thursday, September 20, 2012 10:51 AM
To: Marianne J. McConnell
Cc: Judy Stern Goldstein
Subject: Invasive Species Ordinance Quote

Marianne;

Our quote for the invasive species ordinance is an amount not to exceed \$800.00.

Let me know if you have any questions.

Val



Valerie L. Liggett, ASLA, R.L.A.
Planner / Landscape Architect
Boucher & James, Inc.

1456 Ferry Road
Doylestown, PA 18901
E-mail: vliggett@bjengineers.com
Internet: www.bjengineers.com
Tel: 215-345-9400 - Fax: 215-345-9401

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MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

November 21, 2012

SUBJECT: Consider Acceptance of Recommendation - Site Work Progress – Friendship Park Improvements

MEETING DATE: November 26, 2012

ITEM NUMBER

#13

MEETING/AGENDA:

ACTION **xx**

NONE

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

INITIATED BY: Lawrence J. Gregan
Township Manager



BOARD LIAISON: Michael J. Fox, Township Supervisor
Board Liaison – Park and Recreation Committee

BACKGROUND:

In September, the Cutler Group authorized its contractor, Wolverine Constructors, to proceed with certain improvements on the Township's Friendship Park. The work involves site grading and paving improvements on the Park property in accordance with plans prepared by Chambers and Associates and in compliance with the approved NPDES permit for this work. The cost for the improvements is being paid by the Cutler Group as a credit against contributions offered by the Cutler Group in conjunction with the Montgomery Walk Development.

The total cost for this scope of improvement to the park is \$546,463.82 and Wolverine Constructors is seeking progress payments from The Cutler Group in the amount of \$125,540.80 for work completed to date. The Township Engineer has inspected the site and has found the work completed to date to be satisfactory and in accordance with the approved plans.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

Accept Township Engineer's recommendation that the work completed to date is satisfactory and in accordance with the approved plans. Upon acceptance The Cutler Group will be notified of the Township's acceptance so that they can proceed with payment to Wolverine in accordance with the provisions of their contract.

MOTION/RESOLUTION:

Now Therefore Be It Resolved by the Board of Supervisors that we hereby accept the Township Engineer's recommendation that the site work being performed at Friendship Park by Wolverine Constructors, Inc., as detailed in Wolverine's Payment requests 1, 2 and 3, has been completed in accordance with the approved plans and specifications and that the Cutler Group be notified of the Township's acceptance so that they can proceed with payment to Wolverine in accordance with the provisions of their contract.

MOTION: _____ SECOND: _____

ROLL CALL:

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

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



GILMORE & ASSOCIATES, INC.

ENGINEERING & CONSULTING SERVICES

November 20, 2012

File No. 12-01109

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

Reference: Friendship Park
Release of Funds for Site Improvements No. 1-3

Dear Mr. Gregan:

As requested by the Township, Gilmore & Associates, Inc. has observed the work completed by Cutler Group Inc. for the period through November 14, 2012. We have found the work completed as itemized on the enclosed Application and Certificate of Payment Forms as provided by Wolverine Constructors, Inc. to be satisfactory and in accordance with the approved plans. A summary of the Application and Certificate of Payment Forms included with this letter follows.

Application and Certificate of Payment	Period To	Amount
1	10/19/2012	\$ 73,049.60
2	10/31/2012	\$ 13,871.20
3	11/14/2012	\$ 38,620.00
TOTAL		\$ 125,540.80

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 the developer. As always, please call me if you have any questions regarding this matter.

Sincerely,

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

JPD/sl

Enclosure: As referenced

cc: Bruce Shoupe, Director of Planning and Zoning, Montgomery Township
Kevin Costello, Director of Public Works, Montgomery Township
Deb Rivas, Administration Supervisor, Montgomery Township
Chuck Splendore, McBride & Murphy
Rick Smalley, Wolverine Construction, Inc.
Karyn Hyland, P.E., 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

APPLICATION AND CERTIFICATE FOR PAYMENT

DOCUMENT G702

TO (CONTRACTOR):

MONTGOMERY TOWNSHIP
1001 STUMP ROAD
MONTGOMERYVILLE, PA 18936

PROJECT:

FRIENDSHIP PARK

APPLICATION NO. 1

APPLICATION DATE: 10/16/2012

PERIOD TO: 10/19/2012

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

FROM (SUBCONTRACTOR):

WOLVERINE CONSTRUCTORS INC.
145 PACIFIC DRIVE
QUAKERTOWN PA 18951

ARCHITECTS

PROJECT NO. NONE

CONTRACT DATE

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment; as shown below, in connection with the Contract.
Continuation Sheet, Document G703, is attached.

CHANGE ORDER SUMMARY			DEDUCTIONS
Change orders approved in previous months by owner.			
TOTAL			
APPROVED THIS MONTH			
Number	Date Approved		
TOTALS			
Net change by Change Orders			

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by the Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for payment were issued and payments received from the Contractor, and that current payments shown herein is now due.

SUBCONTRACTOR: WOLVERINE CONSTRUCTORS, INC.

By: ROBERT L MONTGOMERY Date:

CONTRACTOR'S CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED

(Attach Explanation if amount certified differs from amount applied for.)

CONTRACTOR:

By:

Date:

This certificate is non negotiable. The AMOUNT CERTIFIED is payable only to the contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Contractor under this Contract.

1. ORIGINAL CONTRACT SUM \$546,463.82
2. NET CHANGE BY CHANGE ORDERS \$0.00
3. CONTRACT SUM TO DATE (LINE 1 + LINE 2) \$546,463.82
4. TOTAL COMPLETED & STORED TO DATE (COLUMN G ON G703) \$73,049.60

5. RETAINAGE:

A 0% OF COMPLETED WORK (COLUMN D + E ON G703) \$0.00

B 0% OF STORED MATERIAL (COLUMN F ON G703) \$0.00

TOTAL RETAINAGE (LINE 5A + 5B OR TOTAL IN COLUMN I OF G703)

\$0.00

\$73,049.60

6. TOTAL EARNED LESS RETAINAGE (LINE 4 LESS LINE 5 TOTAL)

\$0.00

\$73,049.60

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (LINE 6 FROM PRIOR CERTIFICATE)

\$0.00

\$73,049.60

8. CURRENT PAYMENT DUE

\$73,049.60

9. BALANCE TO FINISH, PLUS RETAINAGE (LINE 3 LESS LINE 6)

\$473,414.22

APPLICATION AND CERTIFICATE FOR PAYMENT

DOCUMENT G702

TO (CONTRACTOR):

MONTGOMERY TOWNSHIP
1001 STUMP ROAD
MONTGOMERYVILLE, PA 18936

PROJECT:

FRIENDSHIP PARK
APPLICATION NO. 2
APPLICATION DATE: 10/31/2012
PERIOD TO: 10/31/2012
DISTRIBUTION TO:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM (SUBCONTRACTOR):

WOLVERINE CONSTRUCTORS INC.
145 PACIFIC DRIVE
QUAKERTOWN PA 18951

ARCHITECTS
PROJECT NO. NONE
CONTRACT DATE

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment; as shown below, in connection with the Contract.
Continuation Sheet, Document G703, is attached.

CHANGE ORDER SUMMARY			DEDUCTIONS
Change orders approved in previous months by owner.			
TOTAL			
APPROVED THIS MONTH			
Number	Date Approved		
TOTALS			
Net change by Change Orders			

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by the Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for payment were issued and payments received from the Contractor, and that current payments shown herein is now due.

SUBCONTRACTOR: WOLVERINE CONSTRUCTORS, INC.

By: ROBERT L MONTGOMERY Date:

CONTRACTOR'S CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED

(Attach Explanation if amount certified differs from amount applied for.)

CONTRACTOR:

By:

Date:

This certificate is non negotiable. The AMOUNT CERTIFIED is payable only to the contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Contractor under this Contract.

1. ORIGINAL CONTRACT SUM \$546,463.82
2. NET CHANGE BY CHANGE ORDERS \$0.00
3. CONTRACT SUM TO DATE (LINE 1 + LINE 2) \$546,463.82
4. TOTAL COMPLETED & STORED TO DATE (COLUMN G ON G703) \$86,920.80
5. RETAINAGE:
 - A 0% OF COMPLETED WORK (COLUMN D + E ON G703) \$0.00
 - B 0% OF STORED MATERIAL (COLUMN F ON G703) \$0.00TOTAL RETAINAGE (LINE 5A + 5B OR TOTAL IN COLUMN I OF G703) \$0.00
6. TOTAL EARNED LESS RETAINAGE (LINE 4 LESS LINE 5 TOTAL) \$86,920.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (LINE 6 FROM PRIOR CERTIFICATE) \$73,049.60
8. CURRENT PAYMENT DUE \$13,871.20
9. BALANCE TO FINISH, PLUS RETAINAGE (LINE 3 LESS LINE 6) \$459,543.02

State of: Pennsylvania County of: Bucks
Subscribed and sworn to before me this day of
Notary Public:
My Commission expires:

DOCUMENT G702

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (CONTRACTOR): MONTGOMERY TOWNSHIP 1001 STUMP ROAD MONTGOMERYVILLE, PA 18936

FROM (SUBCONTRACTOR): WOLVERINE CONSTRUCTORS INC. 145 PACIFIC DRIVE QUAKERTOWN PA 18951

PROJECT: FRIENDSHIP PARK **APPLICATION NO.** 3 **Distribution to:** ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR

APPLICATION DATE: 11/14/2012 **PERIOD TO:** 11/14/2012

ARCHITECTS: ☐ **PROJECT NO.:** NONE ☐

CONTRACT DATE: _____

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment; as shown below, in connection with the Contract. Continuation Sheet, Document G703, is attached.

CHANGE ORDER SUMMARY			DEDUCTIONS
Change orders approved in previous months by owner.			
TOTAL			
APPROVED THIS MONTH			
Number	Date Approved		
TOTALS			
Net change by Change Orders			

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by the Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for payment were issued and payments received from the Contractor, and that current payments shown herein is now due.

SUBCONTRACTOR: WOLVERINE CONSTRUCTORS, INC.

By: ROBERT L MONTGOMER Date: _____

CONTRACTOR'S CERTIFICATE FOR PAYMENT

1. ORIGINAL CONTRACT SUM \$546,463.82
2. NET CHANGE BY CHANGE ORDERS \$0.00
3. CONTRACT SUM TO DATE (LINE 1 + LINE 2) \$546,463.82
4. TOTAL COMPLETED & STORED TO DATE (COLUMN G ON G703) \$125,540.80
5. RETAINAGE:
 - A 0% OF COMPLETED WORK \$0.00
 - B 0% OF STORED MATERIAL \$0.00
 - (COLUMN F ON G703)
 - TOTAL RETAINAGE (LINE 5A + 5B OR TOTAL IN COLUMN I OF G703) \$0.00
6. TOTAL EARNED LESS RETAINAGE (LINE 4 LESS LINE 5 TOTAL) \$125,540.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (LINE 6 FROM PRIOR CERTIFICATE) \$86,920.80
8. CURRENT PAYMENT DUE \$38,620.00
9. BALANCE TO FINISH, PLUS RETAINAGE (LINE 3 LESS LINE 6) \$420,923.02

State of: Pennsylvania County of: Bucks

Subscribed and sworn to before me this _____ day of _____

Notary Public: _____

My Commission expires: _____

AMOUNT CERTIFIED _____
(Attach Explanation if amount certified differs from amount applied for.)

CONTRACTOR:

By: _____ Date: _____

This certificate is non negotiable. The AMOUNT CERTIFIED is payable only to the contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Contractor under this Contract.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Payment of Bills

MEETING DATE: November 26, 2012

ITEM NUMBER: # 14

MEETING/AGENDA: WORK SESSION

ACTION XX NONE

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

INITIATED BY: Lawrence J. Grogan
Township Manager

BOARD LIAISON: Candyce Fluehr Chimera,
Chairman

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
24715	11/21/12	1264	MORGAN STANLEY SMITH BARNEY INC	5,826.02
52640	11/14/12	00902649	J.D. ECKMAN, INC.	2,162.15
52641	11/15/12	00001660	LINDINGER'S CATERING, INC.	956.00
52642	11/26/12	00000209	BOUCHER & JAMES, INC.	6,155.10
52643	11/26/12	00000085	CHAMBERS ASSOCIATES, INC.	14,121.34
52644	11/26/12	00000125	DISCHELL, BARTLE, YANOFF & DOOLEY	12,262.50
52645	11/26/12	00000817	GILMORE & ASSOCIATES, INC.	40,007.94
52646	11/26/12	00001984	TRAFFIC PLANNING AND DESIGN, INC.	8,852.21
52647	11/26/12	00001752	AARP	110.00
52648	11/26/12	00000068	ADAM WEBSTER	30.00
52649	11/26/12	00001202	AIRGAS EAST, INC.	172.52
52650	11/26/12	00000682	AMERICAN RED CROSS	595.00
52651	11/26/12	00000820	AMPRO	362.13
52652	11/26/12	00000027	ARMOUR & SONS ELECTRIC, INC.	6,150.00
52653	11/26/12	00000043	BERGEY'S	226.29
52654	11/26/12	00001938	BILL WIEGMAN	60.00
52655	11/26/12	00001903	BRIAN JANSSENS	15.00
52656	11/26/12	00001108	BRIDGEPORT TROPHY CO.	119.94
52657	11/26/12	00000069	C L WEBER CO INC.	15.00
52658	11/26/12	00001601	CDW GOVERNMENT, INC.	442.66
52659	11/26/12	00000391	CRUISERS CORPORATION	2,600.00
52660	11/26/12	00000111	DAVID H. LIGHTKEP, INC.	32.65
52661	11/26/12	00000024	DAVID P. BENNETT	30.00
52662	11/26/12	00001945	DAVID S. WOLFE	15.00
52663	11/26/12	00000598	DEB LAMB	100.00
52664	11/26/12	00000208	DELL MARKETING L.P.	978.90
52665	11/26/12	00000419	DOBBIN HOUSE TAVERN, INC.	100.00
52666	11/26/12	00902640	DORIS BOEHLER	72.00
52667	11/26/12	00001957	EDMOND SKRZAT	30.00
52668	11/26/12	00902650	EDWARD DIAMOND	1,200.00
52669	11/26/12	00001902	ELLIOTT GREENLEAF &	225.00
52670	11/26/12	00000171	THE GGS GROUP INC	37.50
52671	11/26/12	00000169	FEDEX	21.13
52672	11/26/12	00001669	FIRST HOSPITAL LABORATORIES, INC.	27.70
52673	11/26/12	00001852	G.L. SAYRE, INC.	308.09
52674	11/26/12	00000952	GILBARCO INC.	240.00
52675	11/26/12	00000191	GENERAL CODE, LLC	1,195.00
52676	11/26/12	00000193	GEORGE ALLEN PORTABLE TOILETS, INC	552.00
52677	11/26/12	00001842	GLEN ROETMAN	30.00
52678	11/26/12	00000203	GRANTURK EQUIPMENT CO., INC.	798.62
52679	11/26/12	00000418	GREG REIFF	100.00
52680	11/26/12	00000903	HOME DEPOT CREDIT SERVICES	470.20
52681	11/26/12	00000102	INTERSTATE BATTERY SYSTEMS OF	115.95
52682	11/26/12	00902480	JENNIFER YOST	6.00

Montgomery Township Check Register

Check Number	Check Date	Vendor No	Payee	Amount
52683	11/26/12	00902641	JOAN BILLMAN	12.00
52684	11/26/12	00000890	JOHN H. MOGENSEN	30.00
52685	11/26/12	00001581	JOSEPH J. SIMES	180.00
52686	11/26/12	00001843	JOSEPH M. BENNETT	60.00
52687	11/26/12	00001571	JOSEPH MCGUIGAN	128.00
52688	11/26/12	00902642	JOY LIPKA	6.00
52689	11/26/12	00001741	KATHLEEN FISHER	225.00
52690	11/26/12	00000264	KENCO HYDRAULICS, INC.	701.34
52691	11/26/12	00000574	KEVIN CARNEY	100.00
52692	11/26/12	00000572	KEVIN COSTELLO	100.00
52693	11/26/12	00000932	KIMMEL BOGRETTE	14,791.37
52694	11/26/12	00902643	LAURA DIBIAGIO	6.00
52695	11/26/12	00000421	LYNN CARD COMPANY	73.70
52696	11/26/12	00000194	MARK HOCKMAN	89.99
52697	11/26/12	00902644	MARYANN KURKOWSKI	6.00
52698	11/26/12	00000201	LAWRENCE J. MURPHY	992.15
52699	11/26/12	00000974	MCCARTHY AND COMPANY, PC	247.50
52700	11/26/12	00902486	MELINDA LYON	6.00
52701	11/26/12	00001920	MICHAEL H. BEAN	45.00
52702	11/26/12	00001961	MICHAEL LONG	65.00
52703	11/26/12	00000867	MICHAEL SHEARER	30.00
52704	11/26/12	00002016	MICHAEL SHINTON	45.00
52705	11/26/12	00902645	MONICA STORM	6.00
52706	11/26/12	00902646	NANCY JOHNS	6.00
52707	11/26/12	00001247	NELSON WIRE ROPE CORPORATION	50.14
52708	11/26/12	00001134	OFFICE DEPOT, INC	252.96
52709	11/26/12	00001840	PAUL R. MOGENSEN	45.00
52710	11/26/12	00000095	PAUL SMITH	40.00
52711	11/26/12	00000399	PECO ENERGY	10,504.30
52712	11/26/12	00000397	PECO ENERGY	769.28
52713	11/26/12	00000564	PERSONAL PROTECTION CONSULTANTS	543.60
52714	11/26/12	00000009	PETTY CASH	500.00
52715	11/26/12	00000945	PIPERSVILLE GARDEN CENTER, INC.	695.30
52716	11/26/12	00001155	PITNEY BOWES GLOBAL FINANCIAL	222.24
52717	11/26/12	00000345	PRINTWORKS & COMPANY, INC.	367.25
52718	11/26/12	00001630	PSI - PROTECTION SERVICES INC.	893.00
52719	11/26/12	00000251	PSI PERSONNEL, LLC	815.40
52720	11/26/12	00000117	RIGGINS INC	5,450.15
52721	11/26/12	00000115	RIGGINS, INC	3,496.80
52722	11/26/12	00002013	RR DONNELLEY	16.35
52723	11/26/12	00000653	SCATTON'S HEATING & COOLING, INC.	561.85
52724	11/26/12	00000041	SCOTT STUTZMAN	94.68
52725	11/26/12	00902647	SHANNON SPEIGHTS	6.00
52726	11/26/12	00000395	SIGN SOURCE, LLC	5,829.75

Montgomery Township Check Register

Check Number	Check Date	Vendor No	Payee	Amount
52727	11/26/12	00001030	SIGNAL CONTROL PRODUCTS, INC.	150.00
52728	11/26/12	00001656	SOSMETAL PRODUCTS INC.	519.82
52729	11/26/12	00000015	NEXTEL PARTNERS OPERATING CORP	407.53
52730	11/26/12	00001394	STANDARD INSURANCE COMPANY	6,783.62
52731	11/26/12	00001847	STAPLES CONTRACT & COMMERCIAL, IN	353.50
52732	11/26/12	00001952	STEVEN COHEN	20.00
52733	11/26/12	00001939	SERVICE TIRE TRUCK CENTERS	300.56
52734	11/26/12	00001200	SYNATEK	2,637.21
52735	11/26/12	00000485	SYRENA COLLISION CENTER, INC.	4,710.11
52736	11/26/12	00902648	TAMARA SPENCE	6.00
52737	11/26/12	00001982	TEMPLE UNIVERSITY - CJTP	59.40
52738	11/26/12	00001164	THE GOOSE GUYS INC.	250.00
52739	11/26/12	00000496	GOODSON HOLDING COMPANY	1,944.26
52740	11/26/12	00001273	TIM KUREK	755.50
52741	11/26/12	00000503	TODD M. WALTER	1,589.30
52742	11/26/12	00000327	U.S. MUNICIPAL SUPPLY, INC.	745.05
52743	11/26/12	00000032	VISA	459.04
52744	11/26/12	00000520	VALLEY POWER, INC.	2,959.50
52745	11/26/12	00000040	VERIZON PENNSYLVANIA INC	101.38
52746	11/26/12	00001839	VINAY SETTY	30.00
52747	11/26/12	00001191	WARREN FUCHS	15.00
52748	11/26/12	00001329	WELDON AUTO PARTS	132.26
52749	11/26/12	00000533	WELLINGTON SPORTING GOODS, INC.	274.00
52750	11/26/12	00001948	WILLIAM H. FLUCK IV	80.00
52751	11/26/12	00000249	WILLIAM R. GOLTZ	60.00
52752	11/26/12	00000590	YOCUM FORD	63.31
TOTAL				182,439.99

MONTGOMERY TOWNSHIP ELECTRONIC PAYROLL TAX PAYMENTS

<u>DATE</u>	<u>VENDOR NAME</u>	<u>REASON FOR PAYMENT</u>	<u>AMOUNT</u>
11/14/2012	Commonwealth of PA	State Tax Payment	\$7,672.11
11/21/2012	IRS	941 Payment	\$65,919.73
11/21/2012	BCG	401/457 Plan Payment	\$23,179.35
11/21/2012	PA-SCDU	Withholding Payment	\$3,322.31
Total Paid as of 11/26/2012			\$100,093.50