

# AGENDA MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS January 7, 2013

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

Lawrence J. Gregan Township Manager

#### **RE-ORGANIZATION MEETING – 6:30 PM**

- 1. Call to Order by 2012 Chair
- 2. Pledge of Allegiance
- 3. Public Comment
- 4. Announcement of Executive Session
- 5. Consider Appointment of Temporary Chairman
- 6. Consider Election of Chairman of the Board of Supervisors for 2013
- 7. Consider Election of Vice-Chairman of the Board of Supervisors for 2013
- 8. Commendation of All Boards and Commissions for Service in 2012
- 9. Consider Establishment of Holidays for 2013
- Consider Establishment of Meeting Dates for 2013
- 11. Consider Resolution to Set the Treasurer's Bond
- Consider Resolution to Qualify Depositories
- 13. Consider Appointment of Officials & Consultants
- 14. Consider Appointments to Volunteer Committees and Boards
- 15. Certify Delegate to Pennsylvania State Association for Township Supervisors
- 16. Consider Board Liaisons to Township Committees
- 17. Consider Approval of Authorized Drivers
- 18. Consider Appointment of Fire Police
- 19. Consider Resolution Establishing 2013 Fee Schedule

#### **ACTION MEETING**

- Consider Approval of Minutes of December 10, 2012 Meeting and Work Session of December 17, 2012
- 21. Consider Resolution to Establish Guidelines for Warrantless Arrests
- 22. Announce Resignation of Municipal Auditor and Consider Appointment to Fill Vacancy

Board of Supervisors Agenda January 7, 2013 Page #2

- Consider Acceptance of Recommendation Site Work Progress Payment Request #4 23. Friendship Park Improvements
- Consider Authorization to Advertise Public Hearing Conditional Use #C-60 123 24. Limekiln Pike
- Consider Payment of Bills 25.
- 26. Other Business
- 27. Adjournment

#### Future Public Hearings/Meetings:

- 01-08-13 @ 7:00 PM Board of Auditors 01-08-13 @ 7:00 PM 300<sup>th</sup> Anniversary Committee 01-08-13 @ 7:30 PM Zoning Hearing Board 01-08-13 @ 7:30 PM - Open Space Committee 01-09-13 @ 7:30 PM — Open Space Committee 01-09-13 @ 7:00 PM — Autumn Festival 01-09-13 @ 7:30 PM — Park & Recreation Board 01-15-13 @ 12:30 PM - Business Development Partnership 01-16-13 @ 7:00 PM – Sewer Authority 01-16-13 @ 7:30 PM – Public Safety Committee 01-16-13 @ 7:30 PM – Shade Tree Commission 01-17-13 @ 7:30 PM - Pension Committee 01-17-13 @ 7:30 PM - Planning Commission 01-22-13 @ 7:00 PM - Environmental Advisory Committee
- 01-22-13 @ 7:30 PM Zoning Hearing Board Validity Challenge
- 01-24-13 @ 7:30 PM Finance Committee
- 01-28-13 @ 8:00 PM Board of Supervisors

SUBJECT:

**Public Comment** 

**MEETING DATE:** 

January 7, 2013

ITEM NUMBER:

#3

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational: XX Information:

Discussion:

Policy:

INITIATED BY: Lawrence J. Gregan

Township Manager

BOARD LIAISON: Chairman of the Board of Supervisors

#### **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.

SUBJECT:

Announcement of Executive Session

MEETING DATE:

January 7, 2013

ITEM NUMBER:

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational: XX Information:

Discussion:

Policy:

INITIATED BY: Lawrence J. Gregan

Township Manager

BOARD LIAISON: Chairman of the Board of Supervisors

#### **BACKGROUND**:

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

#### ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

#### PREVIOUS BOARD ACTION:

None.

#### **ALTERNATIVES/OPTIONS:**

None.

#### **BUDGET IMPACT:**

None.

#### RECOMMENDATION:

None.

#### MOTION/RESOLUTION:

None.

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

SUBJECT:

Consider Appointment of Temporary Chairman

**MEETING DATE:** 

January 7, 2013

ITEM NUMBER:

#5

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational:

Information: Discussion: Policy:

INITIATED BY: Lawrence J. Gregan

Township Manager

BOARD LIAISON: Chairman of the Board of Supervisors

#### **BACKGROUND:**

Usually, last year's Chairman is appointed as the Temporary Chairman.

#### ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

#### PREVIOUS BOARD ACTION:

None.

#### **ALTERNATIVES/OPTIONS:**

None.

#### BUDGET IMPACT:

None.

#### **RECOMMENDATION:**

Await direction from Board.

#### MOTION/RESOLUTION:

None.

<u>DISTRIBUTION</u>: Board of Supervisors, Frank R. Bartle, Esq.

| SUBJECT:                                                                              | Consider Electio                                            | n of Chairman o                 | of the Board of                                     | Supervisors for 20                                  | 13                                             |
|---------------------------------------------------------------------------------------|-------------------------------------------------------------|---------------------------------|-----------------------------------------------------|-----------------------------------------------------|------------------------------------------------|
| MEETING DATE                                                                          | E: January                                                  | 7, 2013                         | ITEM NUMBE                                          | R: #6                                               |                                                |
| MEETING/AGE                                                                           | NDA: WORK SE                                                | SSION                           | ACTION XX                                           | NON                                                 | lE                                             |
| REASON FOR (                                                                          | CONSIDERATIC                                                | N: Operationa                   | al: XX Inform                                       | nation: Discu                                       | ssion: Policy:                                 |
| INITIATED BY:                                                                         | Lawrence J. Gr<br>Township Mana                             |                                 | BOARD LIAIS                                         | ON Chairman of t                                    | he Board of Supervisors                        |
| BACKGROUND                                                                            | <u>):</u>                                                   | 0                               |                                                     |                                                     |                                                |
| Chairman for 20                                                                       | e Board of Super<br>013. Another Boa<br>e to elect that per | ard member wol                  | uld need to sec                                     | ong that nominali                                   | ard to serve as the on. The members would      |
| ZONING, SUBE                                                                          | DIVISION OR LA                                              | ND DEVELOPM                     | IENT IMPACT:                                        |                                                     |                                                |
| None.                                                                                 |                                                             |                                 |                                                     |                                                     |                                                |
| PREVIOUS BO                                                                           | ARD ACTION:                                                 |                                 |                                                     |                                                     |                                                |
| None.                                                                                 |                                                             |                                 |                                                     |                                                     |                                                |
| ALTERNATIVE                                                                           | S/OPTIONS:                                                  |                                 |                                                     |                                                     |                                                |
| None.                                                                                 |                                                             |                                 |                                                     |                                                     |                                                |
| BUDGET IMPA                                                                           | <u>CT:</u>                                                  |                                 |                                                     |                                                     |                                                |
| None.                                                                                 |                                                             |                                 |                                                     |                                                     |                                                |
| RECOMMEND                                                                             | ATION:                                                      |                                 |                                                     |                                                     |                                                |
| None.                                                                                 |                                                             |                                 |                                                     |                                                     |                                                |
| MOTION/RESC                                                                           | OLUTION:                                                    |                                 |                                                     |                                                     |                                                |
| See attached F                                                                        | Resolution.                                                 |                                 |                                                     |                                                     |                                                |
| MOTION:                                                                               |                                                             | SECO                            | ND:                                                 |                                                     |                                                |
| ROLL CALL:                                                                            |                                                             |                                 |                                                     |                                                     |                                                |
| Robert J. Birch<br>Candyce Flueh<br>Michael J. Fox<br>Jeffrey W. McI<br>Joseph P. Wal | nr Chimera<br>Donnell                                       | Aye<br>Aye<br>Aye<br>Aye<br>Aye | Opposed<br>Opposed<br>Opposed<br>Opposed<br>Opposed | Abstain<br>Abstain<br>Abstain<br>Abstain<br>Abstain | Absent<br>Absent<br>Absent<br>Absent<br>Absent |

DISTRIBUTION: Board of Supervisors, Frank Bartle, Esq.

| BE IT RESOL           | VED by the Board of Supervisors of Montgomery Township that we hereby |  |  |  |  |
|-----------------------|-----------------------------------------------------------------------|--|--|--|--|
| elect                 | as the Chairman of the Board of Supervisors of Montgomery             |  |  |  |  |
| Township for the year | r 2013.                                                               |  |  |  |  |
|                       |                                                                       |  |  |  |  |
| MOTION BY:            |                                                                       |  |  |  |  |
| SECOND BY:            | VOTE:                                                                 |  |  |  |  |
| DATE:                 | January 7, 2013                                                       |  |  |  |  |
| CC:                   | Minute Book, Resolution File                                          |  |  |  |  |

| SUBJECT: Cor                                                                                   | sider Election o                   | f Vice-Chair    | man of the                                          | Board of       | Supervisors f                                  | or 2013                                   |          |
|------------------------------------------------------------------------------------------------|------------------------------------|-----------------|-----------------------------------------------------|----------------|------------------------------------------------|-------------------------------------------|----------|
| MEETING DATE:                                                                                  | January 7, 2                       | 013             | ITEM NUM                                            | MBER:          | #7                                             |                                           |          |
| MEETING/AGENDA                                                                                 | x: WORK SESSI                      | ON              | ACTION                                              | XX             | NOI                                            | NE                                        |          |
| REASON FOR CON                                                                                 | ISIDERATION:                       | Operation       | al: Infor                                           | mation:        | Discussion                                     | on: Policy:                               |          |
| INITIATED BY: Law<br>Tov                                                                       | vrence J. Gregar<br>vnship Manager |                 | BOARD L                                             | IAISON:        | Chairman of t                                  | he Board of Superviso                     | )rs      |
| BACKGROUND:                                                                                    | X                                  |                 |                                                     |                |                                                |                                           |          |
| A member of the Bo<br>Chairman for 2013.<br>then take a vote to e                              | <b>Another Board</b>               | member wo       | uld need to                                         | second f       | that nomination                                | ard to serve as the Vion. The members wou | e<br>Ild |
| ZONING, SUBDIVIS                                                                               | SION OR LAND                       | <u>DEVELOPN</u> | MENT IMPA                                           | CT:            |                                                |                                           |          |
| None.                                                                                          |                                    |                 |                                                     |                |                                                |                                           |          |
| PREVIOUS BOARD                                                                                 | ACTION:                            |                 |                                                     |                |                                                |                                           |          |
| None.                                                                                          |                                    |                 |                                                     |                |                                                |                                           |          |
| ALTERNATIVES/O                                                                                 | PTIONS:                            |                 |                                                     |                |                                                |                                           |          |
| None.                                                                                          |                                    |                 |                                                     |                |                                                |                                           |          |
| BUDGET IMPACT:                                                                                 |                                    |                 |                                                     |                |                                                |                                           |          |
| None.                                                                                          |                                    |                 |                                                     |                |                                                |                                           |          |
| RECOMMENDATIO                                                                                  | ON:                                |                 |                                                     |                |                                                |                                           |          |
| None.                                                                                          |                                    |                 |                                                     |                |                                                |                                           |          |
| MOTION/RESOLU                                                                                  | <u> ΓΙΟΝ:</u>                      |                 |                                                     |                |                                                |                                           |          |
| See attached Reso                                                                              | lution.                            |                 |                                                     |                |                                                |                                           |          |
| MOTION:                                                                                        |                                    | SECO            | ND:                                                 |                | _                                              |                                           |          |
| ROLL CALL:                                                                                     |                                    |                 |                                                     |                |                                                |                                           |          |
| Robert J. Birch<br>Candyce Fluehr Ch<br>Michael J. Fox<br>Jeffrey W. McDonn<br>Joseph P. Walsh | Ay                                 | e<br>e<br>e     | Opposed<br>Opposed<br>Opposed<br>Opposed<br>Opposed | AI<br>AI<br>AI | ostain<br>ostain<br>ostain<br>ostain<br>ostain | Absent<br>Absent<br>Absent<br>Absent      |          |

 $\underline{\text{DISTRIBUTION}} : \ \, \text{Board of Supervisors, Frank R. Bartle, Esq.}$ 

## Resolution #

| BE IT RESOL'          | VED by the Board of Supervisors of Montgomery Township that we hereby |
|-----------------------|-----------------------------------------------------------------------|
| elect                 | as the Vice Chairman of the Board of Supervisors of Montgomery        |
| Township for the year | 2013.                                                                 |
|                       |                                                                       |
| MOTION BY:            |                                                                       |
| SECOND BY:            | VOTE:                                                                 |
| DATE:                 | January 7, 2013                                                       |

Minute Book, Resolution File

CC:

SUBJECT:

Commendation of all Boards and Commissions for Service in 2012

MEETING DATE:

January 7, 2013

ITEM NUMBER:

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational:

Information:

Discussion:

Policy:

INITIATED BY: Lawrence J. Gregan

Township Manager

BOARD LIAISON: Chairman of the Board of Supervisors

#### **BACKGROUND:**

The Chairman of the Board thanks all the volunteers for their dedication of service for the year 2012.

300<sup>th</sup> Anniversary Committee

Autumn Festival Committee

**Board of Auditors** 

**Building Code of Appeals** 

Business Development Partnership

**Environmental Advisory Committee** 

**Finance Committee** 

Fire Department of Montgomery Township

**Historical Society** 

Industrial Development Authority

Open Space Committee

Park & Recreation Board

Pension Fund Committees

Planning Commission

Public Safety Committee

Senior Committee

Sewer Authority

Shade Tree Commission

**Zoning Hearing Board** 

#### 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.

| SUBJECT:                                                                                 | Consider Estab                | lishment of Holi                | days for 201                                        | 13                |                                           |                                                |                |
|------------------------------------------------------------------------------------------|-------------------------------|---------------------------------|-----------------------------------------------------|-------------------|-------------------------------------------|------------------------------------------------|----------------|
| MEETING DAT                                                                              | E: Januar                     | y 7, 2013                       | ITEM NUM                                            | MBER:             | #9                                        |                                                |                |
| MEETING/AGE                                                                              | NDA: WORK SI                  | ESSION                          | ACTION                                              | XX                | NONE                                      |                                                |                |
| REASON FOR                                                                               | CONSIDERATION                 | ON: Operation                   | al: Info                                            | mation:           | Discuss                                   | ion:                                           | Policy:        |
| INITIATED BY:                                                                            | Lawrence J. G<br>Township Man |                                 | BOARD L                                             | IAISON: (         | Chairman of                               | the Board                                      | of Supervisors |
| BACKGROUND                                                                               | <u>):</u>                     |                                 |                                                     |                   |                                           |                                                |                |
| See attached re                                                                          | solution for the              | proposed Towns                  | ship holidays                                       | s for 2013        | 3.                                        |                                                |                |
| ZONING, SUBE                                                                             | DIVISION OR LA                | ND DEVELOPN                     | MENT IMPA                                           | CT:               |                                           |                                                |                |
| None.                                                                                    |                               |                                 |                                                     |                   |                                           |                                                |                |
| PREVIOUS BO                                                                              | ARD ACTION:                   |                                 |                                                     |                   |                                           |                                                |                |
| None.                                                                                    |                               |                                 |                                                     |                   |                                           |                                                |                |
| ALTERNATIVES                                                                             | S/OPTIONS:                    |                                 |                                                     |                   |                                           |                                                |                |
| None.                                                                                    |                               |                                 |                                                     |                   |                                           |                                                |                |
| BUDGET IMPA                                                                              | CT:                           |                                 |                                                     |                   |                                           |                                                |                |
| None.                                                                                    |                               |                                 |                                                     |                   |                                           |                                                |                |
| RECOMMENDA                                                                               | ATION:                        |                                 |                                                     |                   |                                           |                                                |                |
| None.                                                                                    |                               |                                 |                                                     |                   |                                           |                                                |                |
| MOTION/RESO                                                                              | LUTION:                       |                                 |                                                     |                   |                                           |                                                |                |
| See attached Re                                                                          | esolution                     |                                 |                                                     |                   |                                           |                                                |                |
| MOTION:                                                                                  |                               | SECO                            | ND:                                                 |                   | _                                         |                                                |                |
| ROLL CALL:                                                                               |                               |                                 |                                                     |                   |                                           |                                                |                |
| Robert J. Birch<br>Candyce Fluehr<br>Michael J. Fox<br>Jeffrey W. McDo<br>Joseph P. Wals | onnell                        | Aye<br>Aye<br>Aye<br>Aye<br>Aye | Opposed<br>Opposed<br>Opposed<br>Opposed<br>Opposed | Abs<br>Abs<br>Abs | stain<br>stain<br>stain<br>stain<br>stain | Absent<br>Absent<br>Absent<br>Absent<br>Absent |                |

<u>DISTRIBUTION</u>: Board of Supervisors, Frank R. Bartle, Esq.

BE IT RESOLVED that the Board of Supervisors of Montgomery Township recognizes the following holidays in 2013, at which time all Township employees, except sworn police officers, will be on holiday and the Township office will be closed:

President's Day

Monday, February 18<sup>th</sup>

Good Friday

Friday, March 29<sup>th</sup>

(except police dispatchers)

Easter

Sunday, March 31st

(police dispatchers)

Memorial Day

Monday, May 27<sup>th</sup>

Independence Day

Thursday, July 4th

Labor Day

Monday, September 2<sup>nd</sup>

Columbus Day

Monday, October 14<sup>th</sup>

Election Day

Tuesday, November 5<sup>th</sup>

Thanksgiving Day

Thursday, November 28<sup>th</sup> Friday, November 29<sup>th</sup>

Christmas

Wednesday, December 25<sup>th</sup>

New Years Day

Wednesday, January 1, 2014

BE IT FURTHER RESOLVED that police dispatchers may recognize an alternative date for their actual holiday at the discretion of the Chief of Police to accommodate their rotating work schedules. Dispatchers will either receive off on the designated holiday, the alternate holiday, or be compensated at the holiday rate for working on the holiday.

MOTION BY:

SECOND BY:

VOTE:

DATE:

January 7, 2013

CC:

L. Gregan, S. Bendig, K. Costello, S. Drosnock, B. Shoupe, R.

Lesniak, A. Shade, K. Koerwer, Employees, Minute Book, Resolution File

Consider Establishment of Meeting Dates for 2013

SUBJECT:

| MEETING DATE: January 7, 20                     | )13             | ITEM NUMBER:       | #10                |                          |
|-------------------------------------------------|-----------------|--------------------|--------------------|--------------------------|
| MEETING/AGENDA: WORK S                          | SESSION         | ACTION XX          | NON                | NE                       |
| REASON FOR CONSIDERATIO                         | N: Operati      | ional: x Policy:   | Discussion:        | Information:             |
| INITIATED BY: Lawrence J. Gre<br>Township Manag | gan<br>jer faw  | BOARD LIAISO       | N: Chairman of     | the Board of Supervisors |
|                                                 |                 |                    |                    |                          |
| BACKGROUND:                                     |                 |                    |                    |                          |
| None.                                           |                 |                    |                    |                          |
| ZONING, SUBDIVISION OR LAI                      | ND DEVELOPM     | MENT IMPACT:       |                    |                          |
| None.                                           |                 |                    |                    |                          |
| PREVIOUS BOARD ACTION:                          |                 |                    |                    |                          |
| None.                                           |                 |                    |                    |                          |
| ALTERNATIVES/OPTIONS:                           |                 |                    |                    |                          |
| None.                                           |                 |                    |                    |                          |
| BUDGET IMPACT:                                  |                 |                    |                    |                          |
| None                                            |                 |                    |                    |                          |
| RECOMMENDATION                                  |                 |                    |                    |                          |
| None.                                           |                 |                    |                    |                          |
| MOTION/RESOLUTION:                              |                 |                    |                    |                          |
| See Attached Resolution.                        |                 |                    |                    |                          |
| MOTION:                                         | SECO            | ND:                |                    |                          |
|                                                 |                 |                    |                    |                          |
| ROLL CALL:                                      |                 |                    |                    | Al                       |
| Robert J. Birch                                 | Aye             | Opposed<br>Opposed | Abstain<br>Abstain | Absent<br>Absent         |
| Candyce Fluehr Chimera<br>Michael J. Fox        | Aye<br>Aye      | Opposed            | Abstain            | Absent                   |
| Jeffrey W. McDonnell                            | Aye             | Opposed            | Abstain            | Absent                   |
| Joseph P. Walsh                                 | Aye             | Opposed            | Abstain            | Absent                   |
| DISTRIBUTION: Board of Sup                      | ervisors, Frank | R. Bartle, Esq.    |                    |                          |
|                                                 |                 |                    |                    |                          |

Resolution #

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that during the year 2013, we will hold two regular Board of Supervisor meetings on the second and fourth Mondays of each month at 8:00 P.M., with executive sessions and/or work sessions (if scheduled) to be held at 7:00 p.m., except that the following TUESDAY meetings are substituted for the previous Monday meeting:

May 28, 2013

October 15, 2013

The January 7, 2013 meeting will take the place of the January 14, 2013 meeting. There will be no January 14, 2013 meeting.

The only meeting in December will be on Monday, December 16, 2013.

MOTION BY:

SECOND BY:

VOTE:

DATE:

January 7, 2013

CC:

Board of Supervisors, L. Gregan, K. Costello, S. Bendig, B. Shoupe,

R. Lesniak, P. Ferrante, F. Bartle, Esq., R. Iannozzi, D. Rivas, K. Koerwer, Minute Book, Resolution File

SUBJECT:

Consider Resolution to Set the Treasurer's Bond

MEETING DATE: January 7, 2013

ITEM NUMBER:

MEETING/AGENDA:

WORK SESSION

ACTION XX

NONE

**REASON FOR CONSIDERATION:** 

Operational: Policy:

Discussion:

Information:

INITIATED BY: Lawrence J. Gregan

BOARD LIAISON: Chairman of the Board of Supervisors

Township Manager

#### BACKGROUND:

Section 604 of the Second Class Township Code requires the bonding of the Township Treasurer with a surety company in an amount established by the Board of Supervisors for the faithful performance of the duties of that office. The amount of the bond shall equal the highest amount of Township funds estimated by the Board of Supervisors to be available to the Township Treasurer at any time during the current year. It is recommended that the Treasurer's Bond be set at \$2,500,000. Please note that Delaware Valley Insurance Trust (DVIT) also provides an additional \$2,000,000 in Public Employee Dishonesty Coverage with Faithful Performance of Duty incurred.

#### ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

**ALTERNATIVES/OPTIONS:** 

None.

**BUDGET IMPACT:** 

The annual cost of the bond is \$3,275.00

#### **RECOMMENDATION:**

Adopt resolution establishing the Township Treasurer's Bond in the amount of \$2,500,000 for 2013.

#### MOTION/RESOLUTION:

See attached Resolution.

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

<u>DISTRIBUTION:</u> Board of Supervisors, Frank R. Bartle, Esq.

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that the Treasurer's bond be set at \$2,500,000.

MOTION BY:

SECOND BY:

VOTE:

DATE:

January 7, 2013

CC:

Board of Auditors, L. Gregan, S. Drosnock, Minute Book, Resolution File

| SUBJECT: Consider Reso                                                                                 | lution to Qualify l             | Depositories                                        |                                                     |                                      |
|--------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------------------------------------|-----------------------------------------------------|--------------------------------------|
| MEETING DATE: January 7, 2                                                                             | 013                             | ITEM NUMBER                                         | x: #12                                              |                                      |
| MEETING/AGENDA: WORK                                                                                   | SESSION                         | ACTION XX                                           | ( NONE                                              | <b></b>                              |
| REASON FOR CONSIDERATI                                                                                 | ON: Operat                      | ional: Policy:                                      | Discussion:                                         | Information:                         |
| INITIATED BY: Lawrence J. G<br>Township Man                                                            |                                 | BOARD LIAISO                                        | N: Chairman of                                      | the Board of Supervisors             |
| BACKGROUND:                                                                                            | O                               |                                                     |                                                     |                                      |
| None,                                                                                                  |                                 |                                                     |                                                     |                                      |
| ZONING, SUBDIVISION OR LA                                                                              | AND DEVELOPI                    | MENT IMPACT:                                        |                                                     |                                      |
| None.                                                                                                  |                                 |                                                     |                                                     |                                      |
| PREVIOUS BOARD ACTION:                                                                                 |                                 |                                                     |                                                     |                                      |
| None                                                                                                   |                                 |                                                     |                                                     |                                      |
| ALTERNATIVES/OPTIONS:                                                                                  |                                 |                                                     |                                                     |                                      |
| None.                                                                                                  |                                 |                                                     |                                                     |                                      |
| BUDGET IMPACT:                                                                                         |                                 |                                                     |                                                     |                                      |
| None.                                                                                                  |                                 |                                                     |                                                     |                                      |
| RECOMMENDATION:                                                                                        |                                 |                                                     |                                                     |                                      |
| None.                                                                                                  |                                 |                                                     |                                                     |                                      |
| MOTION/RESOLUTION:                                                                                     |                                 |                                                     |                                                     |                                      |
| See Attached Resolution.                                                                               |                                 |                                                     |                                                     |                                      |
| MOTION:                                                                                                | SECO                            | ND:                                                 |                                                     |                                      |
| ROLL CALL:                                                                                             |                                 |                                                     |                                                     |                                      |
| Robert J. Birch<br>Candyce Fluehr Chimera<br>Michael J. Fox<br>Jeffrey W. McDonnell<br>Joseph P. Walsh | Aye<br>Aye<br>Aye<br>Aye<br>Aye | Opposed<br>Opposed<br>Opposed<br>Opposed<br>Opposed | Abstain<br>Abstain<br>Abstain<br>Abstain<br>Abstain | Absent<br>Absent<br>Absent<br>Absent |

<u>DISTRIBUTION:</u> Board of Supervisors, Frank R. Bartle, Esq.

Resolution #

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that Univest Bank

and Trust Co. and the Pennsylvania Department of the Treasury "INVEST" Fund are named as

depositories for its Government Banking Accounts and Capital Projects Account. Morgan Stanley is

named as custodian for the investments held for the Montgomery Township Police Pension Fund in

accordance with the executed agreements between Morgan Stanley and Montgomery Township.

ICMA-RC is named as the custodian for Montgomery Township Police Pension Funds in the

Deferred Retirement Option Program (DROP) in accordance with the executed agreements between

ICMA-RC and Montgomery Township.

BE IT FURTHER RESOLVED that the rental of the safe deposit box at the Univest National

Bank be maintained, and that the Township Treasurer, Township Manager/Secretary and Assistant

Secretary are authorized access to said safe deposit box, in accordance with the safe deposit box

rental agreement.

MOTION BY:

SECOND BY:

VOTE:

DATE:

January 7, 2013

CC:

D. Rivas, L. Gregan, S. Drosnock, Minute Book, Resolution File

| SUBJECT:                                                                         | Consider Appo                     | intment of Office               | cials & Consult                                     |                   | 11 10          |                                                |             |
|----------------------------------------------------------------------------------|-----------------------------------|---------------------------------|-----------------------------------------------------|-------------------|----------------|------------------------------------------------|-------------|
| MEETING DA                                                                       | TE: Januar                        | у 7, 2013                       | ITEM NUM                                            | BER:              | 4/3            |                                                |             |
| MEETING/AG                                                                       | ENDA: WORK S                      | ESSION                          | ACTION                                              | XX                | NONE           |                                                |             |
| REASON FOR                                                                       | R CONSIDERATI                     | ON: Operation                   | onal: Inforr                                        | nation:           | Discussio      | n: XX                                          | Policy:     |
| INITIATED BY                                                                     | : Lawrence J. G<br>Township Man   | regan<br>ager                   | BOARD LIA                                           | AISON: C          | hairman of th  | e Board of                                     | Supervisors |
| BACKGROUN                                                                        | <u>ID</u> :                       | , 0                             |                                                     |                   |                |                                                |             |
| Each year the year. Please s                                                     | Board formally a see the attached | ppoints by resoresolution.      | olution its Town                                    | nship Offic       | cials and Con  | sultants fo                                    | r the next  |
| ZONING, SUE                                                                      | BDIVISION OR L                    | AND DEVELO                      | PMENT IMPAC                                         | CT:               |                |                                                |             |
| None.                                                                            |                                   |                                 |                                                     |                   |                |                                                |             |
| PREVIOUS B                                                                       | OARD ACTION:                      |                                 |                                                     |                   |                |                                                |             |
| None.                                                                            |                                   |                                 |                                                     |                   |                |                                                |             |
| <u>ALTERNATIV</u>                                                                | ES/OPTIONS:                       |                                 |                                                     |                   |                |                                                |             |
| None.                                                                            |                                   |                                 |                                                     |                   |                |                                                |             |
| BUDGET IMP                                                                       | PACT:                             |                                 |                                                     |                   |                |                                                |             |
| None.                                                                            |                                   |                                 |                                                     |                   |                |                                                |             |
| RECOMMEN                                                                         | DATION:                           |                                 |                                                     |                   |                |                                                |             |
| None.                                                                            |                                   |                                 |                                                     |                   |                |                                                |             |
| MOTION/RES                                                                       | SOLUTION:                         |                                 |                                                     |                   |                |                                                |             |
| See Attached                                                                     | Resolution.                       |                                 |                                                     |                   |                |                                                |             |
| MOTION:                                                                          |                                   | SEC                             | COND:                                               |                   | _              |                                                |             |
| ROLL CALL:                                                                       |                                   |                                 |                                                     |                   |                |                                                |             |
| Robert J. Bird<br>Candyce Flue<br>Michael J. Fo<br>Jeffrey W. Mo<br>Joseph P. Wa | ehr Chimera<br>x<br>cDonnell      | Aye<br>Aye<br>Aye<br>Aye<br>Aye | Opposed<br>Opposed<br>Opposed<br>Opposed<br>Opposed | Abs<br>Abs<br>Abs | stain<br>stain | Absent<br>Absent<br>Absent<br>Absent<br>Absent |             |

 $\underline{\textbf{DISTRIBUTION}}; \ \ \textbf{Board of Supervisors, Frank R. Bartle, Esq.}$ 

#### Resolution #

## BE IT RESOLVED by the Board of Supervisors of Montgomery Township that the following

Township officials be appointed for the year 2013:

Township Manager/Secretary
Director of Finance /Treasurer
Assistant Secretary
Director of Fire Services, Fire Marshal &
Emergency Management Coordinator
Chief of Police
Director of Public Works
Director of Planning & Zoning & Zoning Officer
Director of Administration & Human Resources
Deputy Zoning Officer
Business Tax Collector
Right-to-Know Officer
Vacancy Board Chairman
Solicitor

Township Engineer

Traffic Engineer/Street Light Engineer

Landscape Engineer

Labor Counsel

**Building Inspector** 

Lawrence J. Gregan Shannon Drosnock Deborah A. Rivas Richard M. Lesniak

J. Scott Bendig Kevin A. Costello Bruce S. Shoupe Ann M. Shade Marianne McConnell Shannon Drosnock Deborah A. Rivas Richard E. Miniscalco Frank R. Bartle, Esq. (Dischell, Bartle & Dooley) Russell Dunlevy, P.E. (Gilmore & Assocs, Inc.) Kevin Johnson, P.E. (TPD Associates) Judith Stern Goldstein, ASLA, RLA (Boucher & James, Inc.) Ryan Cassidy, Esq. (Eckert, Seamans) Boucher & James, Inc.

MOTION BY:

SECOND BY:

VOTE:

DATE:

January 7, 2013

CC:

Consultants, Department Heads, Minute Book, Resolution File

SUBJECT:

| SUBJECT:                        | Conside            | er Appointments to                        | Volun            | teer Commit                    | tees ar         | nd Boards      |                  |         |
|---------------------------------|--------------------|-------------------------------------------|------------------|--------------------------------|-----------------|----------------|------------------|---------|
| MEETING DATI                    |                    | January 7, 2013                           |                  | ITEM NUM                       |                 | #14            |                  |         |
| MEETING/AGE                     |                    | WORK SESSION                              | ١                | ACTION X                       | X               | NONE           |                  |         |
|                                 |                    | ERATION: Opera                            | ational:         | Policy:                        | Di              | scussion: xx   | Information:     |         |
| INITIATED BY:                   | Lawren<br>Townsh   | ce J. Gregan<br>nip Manager               | m                | BOARD LIA                      | ISON:           | Chairman of th | ne Board of Supe | rvisors |
| BACKGROUNE                      | <u></u><br>D:      |                                           |                  |                                |                 |                |                  |         |
| The Board of S                  | unerviso           | ors annually considerms expired at the    | ders rea         | appointment<br>f the prior yea | of men<br>ar.   | nbers of Towns | ship Boards and  |         |
| In addition, the Recreation Boa | Board ward to fill | rill consider the ap<br>unexpired terms o | pointm<br>ending | nent of Angelo<br>January 1, 2 | o Grass<br>016. | so and Michae  | Thom to the Par  | 'k &    |
| ZONING, SUB                     | DIVISIO            | N OR LAND DEV                             | ELOPN            | MENT IMPAC                     | :T:             |                |                  |         |
| None.                           |                    |                                           |                  |                                |                 |                |                  |         |
| PREVIOUS BO                     | DARD A             | CTION:                                    |                  |                                |                 |                |                  |         |
| None.                           |                    |                                           |                  |                                |                 |                |                  |         |
| ALTERNATIVE                     | ES/QPT             | IONS:                                     |                  |                                |                 |                |                  |         |
| None.                           |                    |                                           |                  |                                |                 |                |                  |         |
| BUDGET IMP                      | ACT:               |                                           |                  |                                |                 |                |                  |         |
| None.                           |                    |                                           |                  |                                |                 |                |                  |         |
| RECOMMEN                        |                    |                                           |                  |                                |                 |                |                  |         |
| Consider reap<br>members as li  | pointme            | ent of committee mattached resolution     | nembei<br>ons.   | rs and appoir                  | ntment          | of new Park &  | Recreation Board | d       |
|                                 |                    |                                           |                  |                                |                 |                |                  |         |
| MOTION/RES                      | <u>SOLUTIO</u>     | ON:                                       |                  |                                |                 |                |                  |         |
| See Attached                    | Resolut            | ions.                                     |                  |                                |                 |                |                  |         |
| MOTION:                         |                    | <del></del> >                             | SEC              | OND:                           |                 |                |                  |         |
|                                 |                    |                                           |                  |                                |                 |                |                  |         |

## **ROLL CALL:**

| Robert J. Birch        | Aye | Opposed  | Abstain | Absent |
|------------------------|-----|----------|---------|--------|
|                        | Aye | Opposed  | Abstain | Absent |
| Candyce Fluehr Chimera |     | Opposed  | Abstain | Absent |
| Michael J. Fox         | Aye | £55000 W | Abstain | Absent |
| Jeffrey W. McDonnell   | Aye | Opposed  |         |        |
| Joseph P. Walsh        | Aye | Opposed  | Abstain | Absent |

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

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby appoint Angelo Grasso and Michael Thom as members of the Park & Recreation Board to fill vacancies expiring January 1, 2016.

MOTION BY:

SECOND BY:

VOTE:

DATE:

January 7, 2013

CC:

A. Grasso, M. Thom, Minute Book, Resolution File

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that the following individuals are hereby appointed (or reappointed, as the case may be) to the stated position for the stated term, beginning in the year 2013, as follows:

## 300<sup>TH</sup> Anniversary Committee

| 1 - year term - January 2014 | Ginny Bailey Tanya Bamford Dennis Cooney Andrea Duffy Dennis Gillen Ruth Hardin Virginia Holsinger Kate Karatas James Kelly Janet McCrossen Sue Ann Miller Roy Rodriguez, Jr. Richard Roller Gordon Simes Maureen Waddington Nancy Walsh |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

#### **Autumn Festival Committee**

| 1 - year term - January 2014 | Mary Alfarano |
|------------------------------|---------------|
| 1 - year term - January 2014 | Sue Dessner   |
| 1 - year term - January 2014 | Ruth Hardin   |

### **Building Code Board of Appeals**

| 4 - year term - January 2017 | Jonathan Trump |
|------------------------------|----------------|
|------------------------------|----------------|

### **Business Development Partnership**

| 1 - year term - January 2014 | Jim Brusilovsky |
|------------------------------|-----------------|
| 1 - year term - January 2014 | Bob Cole        |
| 1 - year term - January 2014 | John Fazio      |
| 1 - year term - January 2014 | Kris Field      |
| 1 - year term - January 2014 | Jay Haenn       |
| 1 - year term - January 2014 | Tony Lizell     |

### **Business Development Partnership (continued)**

1 - year term - January 2014

Matthew Roegner

### **Environmental Advisory Committee**

3 - year term - January 2016 Vere Archibald
3 - year term - January 2016 Jeanine Hurry
3 - year term - January 2016 Beth Staab

#### **Finance Committee**

1 - year term - January 2014

Anthony Diasio

John Holsinger

Jim Kelly

Joseph Kobulsky

Allan Nappen (Business Liaison)

#### **Open Space Committee**

1 - year term - January 2014 Jay Glickman
1 - year term - January 2014 Laurence Poli
1 - year term - January 2014 Roy Rodriguez

### Park and Recreation Board

5 - year term - January 2018 Linda Brooks

#### **Pension Fund Advisory Committee**

1 - year term - January 2014 Howard Haber
1 - year term - January 2014 Maryann Herman
1 - year term - January 2014 James Kelly
1 - year term - January 2014 Thomas Kowalski

#### **Planning Commission**

4 - year term - January 2017 Steve Krumenacker

#### Pension Fund Advisory Committee (Employee)

1 - year term - January 2014
Shannon Drosnock
1 - year term - January 2014
Greg Reiff
1 - year term - January 2014
Jeff Sarnocinski
Ann Shade
1 - year term - January 2014
Meg Swiggard
1 - year term - January 2014
Mark Webster

#### **Public Safety Committee**

1 - year term - January 2014 Mitchell Barrer
1 - year term - January 2014 Richard Kelly
1 - year term - January 2014 Craig Leventhal
1 - year term - January 2014 John O'Connor
1 - year term - January 2014 Glen Tucker
1 - year term - January 2014 Susan Wiener

#### **Senior Committee**

1 - year term - January 2014 Peg Azarian
1 - year term - January 2014 Helen Haag
1 - year term - January 2014 Marian Pinkerton
1 - year term - January 2014 Richard Roller
1 - year term - January 2014 Ralph Schurr
1 - year term - January 2014 Jacqueline Volk

#### **Sewer Authority**

5 - year term - January 2018 John Crowe

#### **Zoning Hearing Board**

3 - year term - January 2016 Dennis Cooney

**MOTION BY:** 

SECOND BY: VOTE:

DATE: January 7, 2013

cc: Committee Member, Committee Chair, Department Heads, Board Liaisons,

Minute Book, Resolution File

| SUBJECT: Certify Delegate to Pennsylvania State Association for Township Supervisors  |                            |                                 |                                                     |                                                     |                         |                                                  |   |
|---------------------------------------------------------------------------------------|----------------------------|---------------------------------|-----------------------------------------------------|-----------------------------------------------------|-------------------------|--------------------------------------------------|---|
| MEETING DAT                                                                           | E: Jar                     | nuary 7, 2013                   | ITEM NUMI                                           | BER: #/                                             | 15                      |                                                  |   |
| MEETING/AGE                                                                           | ENDA: WO                   | ORK SESSION                     | ACTION                                              | XX NO                                               | ONE                     |                                                  |   |
| REASON FOR                                                                            | CONSIDER                   | ATION: Operation                | nal: Policy:                                        | Discussi                                            | on: xx                  | Information:                                     |   |
| INITIATED BY:                                                                         | Lawrence<br>Township I     |                                 | BOARD LIA                                           |                                                     | man of th               | e Board of Supervisors                           | 3 |
| BACKGROUNI                                                                            | <u>D:</u>                  | ,                               |                                                     |                                                     |                         |                                                  |   |
| Each year the B<br>Supervisors an<br>to attend the co                                 | nual confere               | nce in Hershey, P               | legate for the Pe<br>A. The Board s                 | ennsylvania S<br>should nomina                      | itate Asso<br>ate a Sup | ociation for Township<br>ervisor who is planning | g |
| ZONING, SUB                                                                           | DIVISION O                 | R LAND DEVELO                   | PMENT IMPAC                                         | <u>T:</u>                                           |                         |                                                  |   |
| None.                                                                                 |                            |                                 |                                                     |                                                     |                         |                                                  |   |
| PREVIOUS BO                                                                           | OARD ACTIO                 | ON:                             |                                                     |                                                     |                         |                                                  |   |
| None.                                                                                 |                            |                                 |                                                     |                                                     |                         |                                                  |   |
| ALTERNATIVE                                                                           | S/OPTIONS                  | <u>§</u> :                      |                                                     |                                                     |                         |                                                  |   |
| None.                                                                                 |                            |                                 |                                                     |                                                     |                         |                                                  |   |
| BUDGET IMPA                                                                           | ACT:                       |                                 |                                                     |                                                     |                         |                                                  |   |
| None.                                                                                 |                            |                                 |                                                     |                                                     |                         |                                                  |   |
| RECOMMEND                                                                             | DATION:                    |                                 |                                                     |                                                     |                         |                                                  |   |
| None.                                                                                 |                            |                                 |                                                     |                                                     |                         |                                                  |   |
| MOTION/RES                                                                            | OLUTION:                   |                                 |                                                     |                                                     |                         |                                                  |   |
| See attached F                                                                        | Resolution.                |                                 |                                                     |                                                     |                         |                                                  |   |
| MOTION:                                                                               |                            | _ SEC                           | COND:                                               |                                                     |                         |                                                  |   |
| ROLL CALL:                                                                            |                            |                                 |                                                     |                                                     |                         |                                                  |   |
| Robert J. Birch<br>Candyce Flueh<br>Michael J. Fox<br>Jeffrey W. McI<br>Joseph P. Wal | nr Chimera<br>c<br>Donnell | Aye<br>Aye<br>Aye<br>Aye<br>Aye | Opposed<br>Opposed<br>Opposed<br>Opposed<br>Opposed | Abstain<br>Abstain<br>Abstain<br>Abstain<br>Abstain | ,                       | Absent<br>Absent<br>Absent<br>Absent<br>Absent   |   |

<u>DISTRIBUTION:</u> Board of Supervisors, Frank R. Bartle, Esq.

| BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby |                                                                |  |  |  |
|----------------------------------------------------------------------------------|----------------------------------------------------------------|--|--|--|
| certify                                                                          | as the voting delegate to represent Montgomery Township at the |  |  |  |
| Pennsylvania State Association of Township Supervisors (PSATS) in the year 2013. |                                                                |  |  |  |
|                                                                                  |                                                                |  |  |  |
| MOTION BY:                                                                       |                                                                |  |  |  |
| SECOND BY:                                                                       | VOTE:                                                          |  |  |  |
| DATE:                                                                            | January 7, 2013                                                |  |  |  |
| cc:                                                                              | D. Rivas, Minute Book, Resolution File                         |  |  |  |

SUBJECT:

Consider Board Liaisons to Township Committees

**MEETING DATE:** 

January 7, 2013

ITEM NUMBER:

# 16

MEETING/AGENDA:

**WORK SESSION** 

ACTION XX NONE

REASON FOR CONSIDERATION: Operational:

Policy:

Discussion: xx

Information:

INITIATED BY: Lawrence J. Gregan **Township Manager** 

BOARD LIAISON: Chairman of the Board of Supervisors

#### **BACKGROUND:**

Annually, members of the Board of Supervisors elect to serve as liaisons to various Township Boards and Commissions. A list of the 2012 Board/Commission assignments is attached for the Boards consideration.

### ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

**ALTERNATIVES/OPTIONS:** 

None.

**BUDGET IMPACT:** 

None.

**RECOMMENDATION:** 

Consider approval of Board/Commission Liaisons for 2013.

#### MOTION/RESOLUTION:

To be Determined.

<u>DISTRIBUTION:</u> Board of Supervisors, Frank R. Bartle, Esq.

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby appoint Board members as liaisons to the following committees, boards and agencies for 2012.

**Autumn Festival Committee** 

Candyce Fluehr Chimera

Robert Birch

**Business Development Partnership** 

Michael Fox

**Environmental Advisory Committee** 

Joseph Walsh

Finance Committee

Robert Birch

**Historical Society** 

Joseph Walsh

International Festival Committee

Michael Fox

North Penn School District

Michael Fox

**Open Space Committee** 

Jeffrey McDonnell

Park & Recreation Board

Michael Fox

**Planning Commission** 

Candyce Fluehr Chimera

Pension Committee

Jeffrey McDonnell

Public Safety Committee

Robert Birch

Senior Committee

Jeffrey McDonnell

Sewer Authority

Joseph Walsh

Shade Tree Commission

Michael Fox

Volunteer Medical Service Corps.

Candyce Fluehr Chimera

202 Customer Advisory Committee (as needed)

Joseph Walsh

County Line Road Task Force (as needed)

Joseph Walsh

300<sup>th</sup> Anniversary Committee

Joseph Walsh

MOTION BY:

M. Fox

VOTE:

5 - 0

SECOND BY:

R. Birch

DATE:

January 3, 2012

CC:

Board of Supervisors, Staff Liaison, Committee Chairperson, Minute

Book, Resolution File, File

| SUBJECT:                                                                              | Consider Appr                 | roval of Authorize              | d Drivers                               |            |                                      |                                                |
|---------------------------------------------------------------------------------------|-------------------------------|---------------------------------|-----------------------------------------|------------|--------------------------------------|------------------------------------------------|
| MEETING DAT                                                                           | E: Janua                      | ary 7, 2013                     | ITEM NUM                                | BER:       | #17                                  |                                                |
| MEETING/AGE                                                                           | NDA: WOR                      | K SESSION                       | ACTION                                  | XX         | NONE                                 |                                                |
| REASON FOR                                                                            | CONSIDERAT                    | TON: Operational                | : Policy:                               | Disc       | ussion: xx                           | Information:                                   |
| INITIATED BY:                                                                         | Lawrence J. G<br>Township Mar |                                 | BOARD LIA                               | ISON: C    | hairman of t                         | he Board of Supervisors                        |
| BACKGROUNE                                                                            | <u>D:</u>                     |                                 |                                         |            |                                      |                                                |
| None.                                                                                 |                               |                                 |                                         |            |                                      |                                                |
| ZONING, SUBI                                                                          | DIVISION OR L                 | AND DEVELOP                     | MENT IMPAC                              | <u>T:</u>  |                                      |                                                |
| None.                                                                                 |                               |                                 |                                         |            |                                      |                                                |
| PREVIOUS BO                                                                           | ARD ACTION:                   |                                 |                                         |            |                                      |                                                |
| None.                                                                                 |                               |                                 |                                         |            |                                      |                                                |
| ALTERNATIVE                                                                           | S/OPTIONS:                    |                                 |                                         |            |                                      |                                                |
| None.                                                                                 |                               |                                 |                                         |            |                                      |                                                |
| BUDGET IMPA                                                                           | ACT:                          |                                 |                                         |            |                                      |                                                |
| None.                                                                                 |                               |                                 |                                         |            |                                      |                                                |
| RECOMMENDATION:                                                                       |                               |                                 |                                         |            |                                      |                                                |
| None.                                                                                 |                               |                                 |                                         |            |                                      |                                                |
| MOTION/RESO                                                                           | OLUTION:                      |                                 |                                         |            |                                      |                                                |
| See attached R                                                                        | ≀esolution.                   |                                 |                                         |            |                                      |                                                |
| MOTION:                                                                               |                               | SECC                            | ND:                                     |            |                                      |                                                |
| ROLL CALL:                                                                            |                               |                                 |                                         |            |                                      |                                                |
| Robert J. Birch<br>Candyce Flueh<br>Michael J. Fox<br>Jeffrey W. McL<br>Joseph P. Wal | nr Chimera<br>Donnell         | Aye<br>Aye<br>Aye<br>Aye<br>Ave | Opposed Opposed Opposed Opposed Opposed | Abs<br>Abs | tain<br>tain<br>tain<br>tain<br>tain | Absent<br>Absent<br>Absent<br>Absent<br>Absent |

<u>DISTRIBUTION:</u> Board of Supervisors, Frank R. Bartle, Esq.

Resolution #

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve Lawrence Gregan, J. Scott Bendig, Gerald Dougherty, William Peoples, Kevin Costello, Richard Lesniak, John Scheiter, Frank Colelli and Bruce Shoupe as personnel authorized to drive Township-owned vehicles for commuting purposes.

MOTION BY:

SECOND BY:

VOTE:

DATE:

January 7, 2013

CC:

S. Bendig, G. Dougherty, W. Peoples, K. Costello, R. Lesniak, J. Scheiter, F. Colelli,

L. Gregan, B. Shoupe, Minute Book, Resolution File

SUBJECT:

Consider Appointment of Fire Police

MEETING DATE:

January 7, 2013

ITEM NUMBER:

#18

MEETING/AGENDA:

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational:

Policy:

Discussion: xx

Information:

INITIATED BY: Richard M. Lesniak

BOARD LIAISON: Chairman of the Board of Supervisors

Director, Fire Services

#### BACKGROUND:

The following personnel are being recommended for reappointment to the Montgomery Township Fire Police for the year 2013.

**Rob Bailey** William Adams Stacy Bailey Maryanne Mogensen Joel Silver Greg Fitzgerald Franklin Ha Matt Palm **Bud Rhoads** 

## ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

**ALTERNATIVES/OPTIONS:** 

None.

**BUDGET IMPACT:** 

None.

RECOMMENDATION:

None.

### MOTION/RESOLUTION:

See attached Resolution.

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

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

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby appoint the following Montgomery Township Fire Police to serve Montgomery Township during 2013:

Rob Bailey
William Adams
Stacy Bailey
Maryanne Mogensen
Joel Silver
Greg Fitzgerald
Franklin Ha
Matt Palm
Bud Rhoads

MOTION BY:

SECOND BY:

VOTE:

DATE:

January 7, 2013

CC:

R. Lesniak, FDMT, Minute Book, Resolution File

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

SUBJECT:

Consider Resolution Establishing 2013 Fee Schedule

MEETING DATE:

January 7, 2013

ITEM NUMBER:

#19

MEETING/AGENDA:

**WORK SESSION** 

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational:

Policy:

Discussion: xx

Information:

INITIATED BY: Lawrence J. Gregan

BOARD LIAISON: Chairman of the Board of Supervisors

Township Manager

# **BACKGROUND:**

Please see the attached updated Fee Schedule for 2013 for your review. The major consultants are listed below.

No Increase Proposed Gilmore & Associates, Inc. (General Engineering) No Increase Proposed Dischell, Bartle & Dooley (Solicitor) No Increase Proposed Traffic Planning Design (Traffic & Street Light Engineer) No Increase Proposed Boucher & James (Landscape Architect & Building Inspector) No Increase Proposed McCarthy & Company (Business Tax Auditor) No Increase Proposed Robert J. Kerns, Esq. (Zoning Solicitor & Conflict Counsel) No Increase Proposed Eckert, Seamans (Labor Counsel) Kenneth Amey (Planning Consultant)

No Increase Proposed No Increase Proposed Byron Battle (Court Reporter) No Increase Proposed **Chambers Associates** 

Other recommended changes are listed in "red" on the attached Draft Fee Schedule.

# ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

# **RECOMMENDATION:**

Accept the fee schedule as prepared.

## MOTION/RESOLUTION: See attached Resolution. SECOND: \_\_\_\_\_ MOTION: \_\_\_\_\_ **ROLL CALL:** Absent Opposed Opposed Abstain Aye Robert J. Birch Absent Abstain Candyce Fluehr Chimera Aye Absent

Opposed

Opposed

Opposed

Abstain

Abstain

Abstain

Absent

Absent

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

Michael J. Fox

Joseph P. Walsh

Jeffrey W. McDonnell

Aye

Aye

Aye

Resolution #

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby

adopt the 2013 fee schedule including building and related permits, zoning permits, subdivision

applications and highway occupancy permits, effective immediately.

BE IT FURTHER RESOLVED that the Board of Supervisors hereby adopts the per diem

rates, fees and hourly charges for the Township Engineer, Traffic and Street Light Engineer,

Landscape Architect, Township Solicitor, Zoning Hearing Board Solicitor, Planning Consultant,

Special Legal Counsel, Labor Counsel, Building Inspector, Business Tax Auditor, and Court

Reporter as detailed in the Fee Schedule.

MOTION BY:

SECOND BY:

VOTE:

DATE:

January 7, 2013

CC:

Consultants, Department Heads, Minute Book, Resolution File

# 2013 MONTGOMERY TOWNSHIP FEE SCHEDULE

January 7, 2013

## I. CONSTRUCTION

- A. ZONING RELATED PERMIT in the category of Residential, Commercial/Industrial:
  - required along with appropriate building permit
  - Zoning Permit 1.

\$125

new construction

\$ 75

additions, alterations

accessory structures including tool sheds, garages, barns, gazebos &

Signs - SIGN PERMIT application required (per Chapter 230, Article XVII of Code of 2. Montgomery Township).

\$175 \$225 wall sign

pole sign

\$ 75

change of face for wall and freestanding signs

\$ 50

per directional signs per code

\$500/face \$ 4

Billboard Signs – new/replacement also need Building Permit fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

For signs with foundations only

Temporary sign/banner – issued in 7-day increments allowed 14 times per calendar year with one (1) on-lot sign per street frontage.

\$ 20/Week

up to 32 square feet

\$ 25/Week

up to 48 square feet

\$ 30/Week

up to 60 square feet

\$ 40/Week

up to 90 square feet

\$ 50/Week

\$100

up to 120 square feet

CERTIFICATION FOR ZONING AND/OR BUILDING- APPLICATION FOR ZONING AND

**BUILDING CERTIFICATION** required.

zoning certification (fee for each request; outstanding notice of violation,

non-conforming use, etc.)

\$750 Zoning Officers Preliminary Opinion (Section 916.2 of MPC)

# B. BUILDING RELATED PERMIT

3.

1. Residential - BUILDING PERMIT applications required (per Chapter 69 of the Code of Montgomery Township). A plan review and administrative fee shall be assessed at 10% of the total permit fee, with a minimum of \$50 in the event a permit is withdrawn.

# One & Two Family

Building square footage x BVD cost per sq. ft x permit fee multiplier Permit Fee Multiplier = .0057

BVD - see attached August 2011 2012 Building Valuation Data

fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

Alterations/Additions - including swimming pools and all bodies of water 24 inches deep

or greater \$ 60

first \$1,000 cost

\$ 15

each \$1,000 thereafter

\$150

minimum - excluding above ground swimming pools

\$150 - Existing kitchen/bathroom remodel plus Electric/Plumbing Permit fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

Accessory Structures including Tool Sheds, Garages, Barns, Gazebos and Greenhouses (under 1000 square feet)

\$ 75

Decks and Patios

\$ 75 + \$0.15/s.f - uncovered deck/patio

\$100 +\$0.40/s.f.- covered deck or patie, but not enclosed cover or roof over deck or patie, ...

\$ 4 - fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

Roofing

\$ 35 first \$1,000 or fraction thereof;

\$ 20 - for each additional \$1,000 or fraction thereof

\$ 4 fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

Mobile Home

\$300

fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

2. Commercial, Industrial, Office - BUILDING PERMIT applications required (per Chapter 69 of the Code of Montgomery Township - unless otherwise noted). A plan review and administrative fee shall be assessed at 10% of the total permit fee, with a minimum of \$50 in the event a permit is withdrawn.

New Non-Residential Construction

Building square footage x BVD cost per sq. ft x permit fee multiplier

Permit Fee Multiplier = .0057

BVD - see attached August 2011 Building Valuation Data

\$ 4 - fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

\$ 25 - fee shall be assessed for scanning of plans if not also provided on CD in

PDF format identifying each page of a plan set

# Alterations

\$250 - first \$10,000 cost

\$ 20 - each \$1,000 or fraction, thereafter

\$ 4 fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

\$ 25 fee shall be assessed for scanning of plans for building alterations other

than plumbing if not also provided on CD in PDF format identifying each

page of a plan set

Interior Demolition

\$150 + \$0.05/sf of total area affected.

Roofing

\$200 + \$0.05/sf -eachof total roof area work, being done-must follow 2009 Energy

Code

4 - fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

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3. Electrical - ELECTRICAL PERMIT application required (per Chapter 69 of the Code of Montgomery

Township - unless otherwise noted). A plan review and administrative fee shall be assessed at 10% of the total permit fee, with a minimum of \$45 in the event a permit is withdrawn.

### Base fee

\$ 45 of the first \$3,000 of electrical work

\$ 15 of or each additional \$1,000 or fraction thereof

\$ 4 fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

4. HVAC - MECHANICAL PERMIT application required (per Chapter 69 of the Code of Montgomery Township - unless otherwise noted). A plan review and administrative fee shall be assessed at 10% of the total permit fee, with a minimum of \$50 in the event a permit is withdrawn.

Residential, commercial, industrial, office - new, addition, or replacement

\$100 - the first \$2,000 cost

\$ 30 - each additional \$1,000 or fraction thereof

\$ 75 - Fireplace/wood burning stove in existing dwelling

\$ 4 - fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

Closed-loop and Open-loop Geothermal well installations require MCHD permit

## Amusement rides

\$ 35 - per equipment

\$ 4 fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

5. Plumbing - PLUMBING PERMIT APPLICATION required (per Chapter 69 of the Code of Montgomery Township - unless otherwise noted). A plan review and administrative fee shall be assessed at 10% of the total permit fee, with a minimum of \$50 in the event a permit is withdrawn.

# Residential, Commercial, Industrial, Office

\$ 75 • up to and including 3 new or replacement fixtures

\$ 20 of for each additional fixture

\$ 45 - lateral connection

\$ 4 fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

# Mobile home connection

\$50 - per home

\$ 4 - fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

# 6. Wells - Tracking

\$ 25 residential

\$ 50 - residential/commercial also requires MCHD permit

\$ 4 - fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

# 7. Irrigation –

\$ 50 - may not be installed within Public Right-of-Way

\$ 4 - fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

8. Use and Occupancy - USE & OCCUPANCY PERMIT application req. (per Chp 230-161).

**New Construction** 

\$150 - residential commercial, business professional (multiplye tenants occupying the same area or office within area is base fee plus \$50 per additional tenant) industrial

\$100 - mobile home (new home or new location) \$100 - construction trailers/office trailers

Existing (Re-occupancy)

\$200 \_\_\_\_\_\_commercial, professional (multiple tenants occupying the same area or

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office within area base fee plus \$50 per additional tenant)

\$300 - industrial

\$100 - name or ownership change only change, business use does not change

Annual Inspection- Hotel/ Motel

\$ 25 per unit

 Demolition - DEMOLITION (REMOVAL OF BUILDING) PERMIT application required (per Chapter 69 of the Code of Montgomery Township - unless otherwise noted).

\$ 75 - Residential

\$ 4 - fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

Non-Residential

\$150 + \$.05/sf for first 10,000 sf - with letters from all disconnected utilities and PA DEP notification

fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

10. Blasting - Tracking Permit

\$ 50

\$ 4 - fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

11. Grading - **GRADING PERMIT** application required (per subdivision Chapter 205 of the Code of Montgomery Township - unless otherwise noted).

\$350 \$450

12. Fence- FENCE PERMIT application required

\$ 60 - without fence easement required

\$200 - with fence easement agreement

Swimming Pools- BUILDING, ZONING AND ELECTRICAL PERMITS required (per ordinance #91- unless otherwise noted) A grading plan sealed by a design professional required for all inground pool permits – storm water management plan may be required.

Building permit - for in-ground pool ( see# l.or #2, Alterations)

Electrical permit- (see #3)

Escrow - to guarantee curb & sidewalk repair (see.#14)

- 14. CURB AND SIDEWALK ESCROW required (per subdivision ordinance Chapter 205).
  - \$1200- Required in addition to any construction related permit involving the movement of heavy vehicles (i.e. backhoes, bobcats, concrete trucks, etc.) to guarantee that the curb and sidewalks will be repaired if damaged by heavy vehicles. Only required when access to the construction activity will cross existing curbs and/or sidewalks (refundable upon completion) for each project.
- 15. Collection Bins- **COLLECTION BIN PERMIT** application required (per ordinance #94-33) \$ 50 per collection bin
- 16. Building Code Appeals Board Application

\$1000 -appeals of any order or decision of a Code Enforcement Officer or Building Inspector. In addition, said applicant shall deposit with the Township \$1,500 which shall be held in escrow unless otherwise waived by Board action.

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- 17, The Township retains the right to recover any costs incurred for the use of outside consultants for the purposes of additional reviews or testing.
- 18. Penalties

Normal fee x 2 -permits obtained as a result of a stop work order being issued, and / or construction, installation, etc. that has been completed.

Special Inspections

Exact cost incurred by Township + administrative fee – for special test and/or agencies required to determine compliance of concealed construction and/or work completed prior to obtaining permit. May also be required to produce own approved proof of compliance (i.e. compaction test).

Exact cost incurred by Twp. -

special test and / or agencies required to determine compliance of concealed construction and / or work completed prior to obtaining permit. May also be required to produce own approved proof of compliance

(i.e. compaction test).

Inspections

Outside Plan Review/Site Visit

\$ 60 - per visit in excess of 2 on the same matter (i.e. framing inspection) fee

must be paid before further inspections take place.

19. \$ 50 Contractor='s Registration

Highway Occupancy - HIGHWAY OCCUPANCY PERMIT application required (per Second Class 20. Township code, Article XI, Section 1156).

## Road Occupancy & Road Opening Permits

| Application Fee                                                                                    |      | \$ 50                   |
|----------------------------------------------------------------------------------------------------|------|-------------------------|
| General Fees                                                                                       |      |                         |
| Driveways                                                                                          | · ·  | \$ 80                   |
| Underground Utilities (each 100 feet)<br>In Pavement<br>In Shoulder<br>Outside Pavement & Shoulder | -    | \$160<br>\$160<br>\$120 |
| Curbs per 100 foot                                                                                 | -    | \$ 80                   |
| Sidewalks/Aprons per 100 foot                                                                      | -    | \$ 80                   |
| New Utilities – except in new developme                                                            | ents | \$ 4/If 2/I             |

Other work performed within the Right-of-Way other than above shall be in accordance with the fee schedule established by the Pennsylvania State Association of Township Supervisors and made part of this schedule.

An escrow for street openings may be required in the minimum amount of \$500 to be held for two years after final restoration.

Work performed within Montgomery Township's Rights-of-Ways shall be in accordance with Chapter 203, Publication 408 and Chapter 459 of title 67 of the Pennsylvania Code, entitled "Occupancy of Highways by Utilities" as amended. Applications for permits shall pay the township at the time of application the fee set forth above. If a permittee will be performing a substantial amount of work within the right-of-way, the Township may, at its discretion, require the applicant to execute an agreement or provide security, or both, as a prerequisite to issuance of the permit. If security is required, it shall be delivered to the Township in a form and amount acceptable to the Township and shall guarantee construction inspections, restoration and maintenance of the highway for a period of at least five years after acknowledged completion of the permitted work. At least 15 days prior to opening more than 50 linear feet of any area within the right-of-way, the permittee shall deliver photo/video documentation to the Township office verifying the preconstruction condition of the area within the rights-of-way and any area to be disturbed on private property. Prior to entering property outside the right-of-way the applicant shall obtain written permission from the owner and forward to the Township a copy of such permission form,

Township Property Access Agreement –
\$100 Application Fee \$1000 Minumum escrow

#### FIRE INSPECTIONS, REPORTS AND REIMBURSEMENT RATES C.

1. Annual Fire Inspections

| Sq. Ft.     | Fee      |
|-------------|----------|
| 0-2999      | \$ 30.00 |
| 3000-4999   | \$ 50.00 |
| 5000-9999   | \$100.00 |
| 10000-29999 | \$125.00 |
| 30000-49999 | \$150.00 |
| 50000-99999 | \$250.00 |
| 100000 >    | \$350.00 |

# Fire Inspections, Reports and Reimbursement Rates (continued)....

| 2. | Fire Reports |          |
|----|--------------|----------|
|    | Copy         | \$ 75.00 |
|    | DI LOD       | 0.05.00  |

\$ 25.00 Photo \$ 1.00

Fire Response Reports Fire Origin and Cause Investigation Report \$ 75.00 \$100.00 CD of Fire Scene Photo Images \$ 30.00 8 x 10 Color Photo \$ 10.00

Reimbursement Rates for Recovery of Emergency Response Costs 3.

| Truck, Pick Up     | Vehicle Size 1 Ton     | \$ 25/Hour |
|--------------------|------------------------|------------|
| Truck, Fire        | Rescue                 | \$ 50/Hour |
| Truck, Fire        | Pump Capacity 1500 gpm | \$ 95/Hour |
| Truck, Fire Ladder | Ladder Length 95 feet  | \$160/Hour |

Special Duty Rate for Fire Captains \$53.30/Hour \$43.50/Hour Special Duty Rate for Firefighter Special Duty Rate for P/T Firefighter \$28.50/Hour

Truss Placards \$25 per placard

Other Equipment \$ 45 per case of 36 fuses Flares \$ 15 per 40 lb. bag Oil Dry

#### **PARK & RECREATION FEES:** 11.

IMPACT FEE - Per the subdivision & land development ordinance requirements. Ā.

Residential -\$2000 per dwelling unit

\$ 0.50 per square foot or use up to 10,000 square feet \$ 0.25 per square foot over 10,000 square feet Non-Residential

В. Facilities and Field Use Fee Schedule - Attachment B - Page 20

## III. BOARD OF SUPERVISORS HEARING

A. CURATIVE AMENDMENT (Board of Supervisors)

\$2000\$5,000 - in addition, applicant shall deposit \$10,000 with the Township to be held escrow, plus \$500 for each applicant requested postponement or continuance.

B. CONDITIONAL USES- (Board of Supervisors)

\$1,000 -

residential hearing before the Board of Supervisors for land uses specifically authorized as conditional under the zoning ordinance.

\$1,000\$1,500

 non-residential hearing before the Board of Supervisors for land uses specifically authorized as conditional under the zoning ordinance, \$1,500 escrow.

C. BUILDING CODE APPEALS BOARD or other Administrative Hearings

\$1,000 -

Appeals of any order or decision of a Code Enforcement Officer or Building Inspector. In addition, said applicant shall deposit with the Township \$1,500 which shall be held in escrow unless otherwise waived by Board action.

D. RE-ZONING HEARING (Board of Supervisors) - PETITION FOR CHANGE IN ZÓNING required.

\$2,000 -

plus \$5000 deposit of costs (escrow)

plus an administrative fee of 7% of charges incurred in conjunction therewith; if none incurred, minimum administrative fee of \$50.

- E. All fees and deposits required under terms of this resolution shall be paid at the time the application is filed, payable to Montgomery Township.
- F. Escrow deposits will be returned to the applicant, without interest, after the proceedings are complete and after all appropriate charges have been made to the escrow account. If the costs of the proceedings are more than the escrow deposit, the applicant will be responsible for the difference, payable monthly as billed, by paying additional funds into the escrow account. Appropriate costs and charges include but are not limited to:
  - Notes of testimony (official file copy) transcription costs
  - <u>50 percent One half (2)</u> of Stenographer appearance costs
  - Zoning Hearing Board Members Compensation (proportioned among the members of applicants per meeting)
  - Advertising costs
- G. All application fees paid are non-refundable and intended to cover all overhead, administrative and miscellaneous expenses of the Township.
- H. Administrative fee of 7% of charges incurred for all escrow charges,
- Concurrent applications An applicant who seek more than one form of relief in his application –
  shall pay the highest of applicable fees and deposit the highest of the applicable escrows as set forth
  herein.

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- The Township retains the right to recover any costs incurred for the use of outside consultants for the purposes of additional reviews or testing.
- J. Legal fees As per attached rate schedule of the Township Solicitor.

## Board of Supervisors Hearing (continued)....

K. Overdrawn Charge

\$ 25

per month assessed against applicant who is delinquent by more than 21 days in funding overdrawn escrow account.

1.5% monthly interest charge on unpaid accounts receivable balance

## IV. ZONING HEARING BOARD FEES AND ESCROWS

A. VARIANCES, SPECIAL EXCEPTIONS, APPEALS from Orders and Decisions of the Zoning Officer, Substantive Challenge, Non-Conforming Uses from the requirement of the Zoning Ordinances and other Ordinances of Montgomery Township and documents fee. ZONING HEARING BOARD- NOTICE OF APPEAL application required.

Residential

\$600 -

for a lot on which a residential dwelling exists or for a lot in a residential district which is intended to be utilized for single family detached residential use, plus an additional \$300 for each applicant requested postponement or continuance.

All other Zoning Districts or Non-Residential Uses

\$1,000\$1,200

 for a lot in any district other than residential, except when a request for a non-residential use, plus \$500 for each applicant requested postponement or continuance.

Non-conforming uses fee shall be based on the zoning district and requested use as noted above. Variance for non-conforming shall be determined by nature of variance as to use and/or adjoining property having greatest bordering line as to its zoning classification.

# Substantive Validity Challenges -

\$5,000 -

Applicant shall deposit \$10,000 with the Township to be held in escrow, plus \$500 for each applicant requested postponement or continuance.

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- B. All fees and deposits required under terms of this resolution shall be paid at the time the application is filed, payable to Montgomery Township.
- C. Appropriate costs and charges include but are not limited to:
  - Notes of testimony (official file copy) transcription costs
  - One half (2) 50 percent of Stenographer appearance costs
  - Zoning Hearing Board Members Compensation (proportioned among the members of applicants per meeting)
  - Advertising costs
- D. All application fees paid are non-refundable.
- E. Concurrent applications An applicant who seeks more than one form of relief in his application shall pay the highest of applicable fees.
- F. The Township retains the right to recover any costs incurred for the use of outside consultants for the purposes of additional reviews or testing.

G. Legal fees - As per attached rate schedule of the Township Solicitor.

# V. SUBDIVISION / LAND DEVELOPMENT - APPLICATION FOR SUBDIVISION AND LAND DEVELOPMENT required.

A. Filing fee subdivision and land development

filing fee may be reduced by 250 percent\_if filing a revision to a previously

approved plan.

\$1,000 - base fee plus (Residential)

\$ 75 - per unit and/ or lot (whichever is greater) in residential.

\$2,500 - base fee plus (Commercial/ Industrial)

\$ 150 - per unit

\$ \$350 - GIS System Update Fee

B. Escrow deposit

Land Development - single lot

\$1,000 - commercial

\$ 750 - industrial if in approved subdivision

\$1,000 - industrial not in approved subdivision

Land Development- 2 or more lots or units in residential, commercial or industrial

\$ 100 - per acre or \$5000, whichever is higher

Subdivision

\$-500-\$1,000 -----minor (2 lot) residential

\$1,000 -

minor (2 lot) commercial, industrial

\$ 100 - per acr

per acre or \$5000, whichever is higher for a major subdivision (3 or more lots) in

residential, commercial, industrial

- C. Montgomery County Planning Commission review fee- see attached schedule.
- Inspection and review fees- As per attached rate schedule of the Township Engineer, Traffic Engineer, Landscape Architect, Street Lighting Engineer, etc.
- E. The Township retains the right to recover any costs incurred for the use of outside consultants for the purposes of additional reviews or testing.
- F. Administrative fees 7% of costs and charges incurred by Township for approval of developer=s plan review, final approval, and subsequent public improvement inspections.
- G. Legal Fees- As per attached rate schedule of the Township Solicitor.
- H. Overdrawn Charge
  - \$ 25 per month assessed against applicant who is delinquent by more than 21 days in funding overdrawn escrow account. ck w/Bruce
    - 1.5% monthly interest charge on unpaid accounts receivable balance
- The Solicitor and Township Engineer will determine the amount of escrow for Public Inspection Costs, based on calculations/estimates. Amount is included in the Land Development Agreement.
- J. Replacement Tree 2 ½ to 3 ¼ inch \$275 \$350 per tree

#### INDUSTRIAL DEVELOPMENT AUTHORITIES VI.

**IDA Hearings** \$ 500

**FLOOD PLAIN** VII.

Map changes

\$5000 escrow minimum to cover cost of Township Engineer review and administrative

#### POLICE SERVICES 1 \_VIII.

Fines

\$ 15 Violation of Parking Regulations

(Changed by Ordinance)

Special duty

\$ 80<u>\$90</u> per hour per officer

per hour for use of a police vehicle \$ 25

Accident and crime reports

per initial state report \$ 15

per page for supplemental accident reports \$ 5

\$ 15 initial crime report

\$ 5 per page for supplemental pages for report

Police Photographs

per 8 x 10 color photograph \$ 30

\$ 10 per 3 x 5 color photograph

\$100 per copy of video

per 90 minute audiotapes \$100

per CD of Traffic Accident Photo Images \$100

Police Flares

\$ <del>55</del> \$45 per case of 36 fuses

Stray Dog

\$ 20

\$ 15 per day/ feeding & detaining each additional day

(payable before dog is released to claimant)

Solicitation (Transient Merchants)

\$ 40 per day

per month \$200

Towing Fees - by gross weight

Two Vehicles are two separate jobs 3/24/08

\$125

towing, Class 1 thru 48 – Light duty, to 11,000 lbs. towing, Class 5 thru 8 – Medium duty, 11,001 to 26,000 lbs. \$175

\$ 45

storage, Class 5 thru 8 – Nedium duty, 11,001 to 20,000 lbs. storage, Class 5 thru 8 – Medium duty, 11,001 to 26,000 lbs. \$ 65 \$ 5 per day, additional charge if vehicle is stored within a building

Additional Charges - to be added to basic towing fee

additional Charge - Hourly rate for labor after first 1/2 hour \$ 40

# additional Charge, Hourly rate for labor for extra staff (after first $\frac{1}{2}$ hour) \$ 40 - additional Police Services continued.... Towing Fees continued...

| \$ 15 | •    | fuel Charge, maximum                                                                    |
|-------|------|-----------------------------------------------------------------------------------------|
| \$ 3  | i e  | per mile – towing outside Montgomery Township                                           |
| \$ 15 |      | per 40 lb. bag - oil dry                                                                |
| \$ 50 | 563  | towing – impounded vehicles from Police Department to Salvor                            |
| \$ 75 |      | tow of Township vehicles                                                                |
| \$ 75 | -    | tow of township vehicles outside Montgomery Township - plus                             |
| \$ 3  | -    | per mile outside township boundaries                                                    |
| \$ 50 | -    | lockouts                                                                                |
| \$ 50 |      | tire change                                                                             |
| \$ 50 | 1.5  | jump start                                                                              |
| \$ 35 | 1.51 | gate fee (charged only outside of normal business hours, as defined in towing agreement |
|       |      |                                                                                         |

# ROAD DEPARTMENT SERVICES 1 **ROADS AND STREETS**

# A. Road Department Fees

# Labor and Equipment

IX

| <del>pment</del> |                                                                 |
|------------------|-----------------------------------------------------------------|
| \$ 25            | general crew (non-skilled labor)                                |
| \$ 45            | with transportation                                             |
| \$-35            | equipment operator and technician ( skilled labor)              |
| \$ 55            | with transportation                                             |
| \$ NA            | backhoe / front end loader                                      |
| \$ 60            | with operator (skilled labor)                                   |
| \$ 90            | with operator (skilled labor) for snow removal                  |
| S NA             | crawler/-loader                                                 |
| \$ 71 -          | with operator (skilled labor)                                   |
| S NA -           | single axle dump truck                                          |
| \$ 46            | with driver (non-skilled labor)                                 |
| \$-NA            | snow plow and truck                                             |
| \$125 -          | with driver (non-skilled labor)                                 |
| \$ 20            | — mower, tractor or snow blower (hand-driven)                   |
| \$ 45            | with operator (non-skilled labor)                               |
| \$ NA            | snow blower and tractor                                         |
| \$ 75            | with driver                                                     |
| \$ NA -          | brush hog and tractor                                           |
| \$ 55 -          | with operator (non-skilled)                                     |
| \$ 40 -          | aerial lift on flat bed truck                                   |
| \$ 75            | with operator (skilled labor)                                   |
| \$ 20 -          | — pick-up truck                                                 |
| \$ 45            | with operator (non skilled labor)                               |
| \$ NA            | street sweeper                                                  |
| \$ 75 -          | with operator (skilled labor)                                   |
| \$ 70            | per ton for salt (includes loading, vehicle repair and cleanup) |
| \$-25            | general crew rate (blacktop, grass cutting, driver, etc.)       |
| \$ 35            | equipment operator rate ( skilled labor)                        |
| \$-50-           | technician rate (traffic signals; includes transportation)      |
|                  | V                                                               |

## **ROAD DEPARTMENT SERVICES** 1 **ROADS AND STREETS**

| A. | Billable Labor Rates: |                              |
|----|-----------------------|------------------------------|
|    | \$ 57/Hr              | Foreman                      |
|    | \$53/Hr               | Traffic Signal Technician    |
| _  | \$48/Hr               | Crew Tech Equipment Operator |
|    | \$35/Hr               | General Laborer              |

Billable Equipment Rates: Per FEMA's Equipment Rate Schedule Dated September 15, 2010 as included in Attachment "C" - Page 21 through 26

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Billable Parts & Material Supplies - At Township cost

#### **BUSINESS LICENSES AND PERMITS** Χ.

Temporary Retail Sales- TEMPORARY RETAIL PERMIT\* required (per ordinance #83) \*License fee is doubled if business commences before license is issued.

## Temporary show

\$ 25

per merchant where itinerant (temporary) merchants form part of a show which is organized and booked by one or more promoters, the promoter or promoters thereof shall be responsible for the payment of a license fee covering all such itinerant merchants. This fee is for the specific show for which booked and shall run for a period not to exceed seven (7) days.

# Temporary retail business

\$ 50

7 days or any portion thereof 30 days or any portion thereof over 7 days \$150 \$300 60 days or any portion thereof over 30 days 100 120 days or any portion over 60 days (maximum allowed non-renewable) \$450

License for Business Privilege/ Mercantile Tax В.

\$25

C. Amusement Tax License

Amusement Tax License - Initial License \$60 Amusement Tax License - Annual renewal \$30 Amusement Tax License - Temporary Business \$30

D. Liquor License Application

Application for Transfer of Liquor License plus \$1,500 escrow \$1000 -

<sup>1.</sup> All fees set by the Board of Supervisors except for those marked, which are subject to administrative change by the Township Manager

| XI. | MISCELLANEOUS 1                    | :Z  | fees in this section are subject to change at any time by authorization of the Township Manager.                                                                                                                                                               |
|-----|------------------------------------|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|     | \$ 50                              |     | Code of the Township of Montgomery shall be cost plus 15% Comprehensive Plan of Montgomery Township shall be cost plus 15% Special Events Permit Major Home Occupation Permit (clients & staff up to 3) Minor Home Occupation Permit (resident & small office) |
|     | \$ 35<br>\$ 45<br>\$ 15            | •   | zoning ordinance (picked up) zoning ordinance (mailed) zoning map subdivision ordinance (picked up)                                                                                                                                                            |
|     | \$ 45<br>\$cost<br>\$ .25<br>\$ 10 | (W) | subdivision ordinance (mailed) zoning hearing transcripts (available from stenographer at cost) per page for Zoning Hearing Board opinion and order recycling bin (second issue)                                                                               |
|     | \$ 25                              |     | per page for copied material done on a non-priority basis returned check charge Real Estate Tax Certification Fee Real Estate Tax - Duplicate Bill Fee Memorial Plaque – Memorial Grove – <u>subject to change in market price</u>                             |
|     |                                    |     | Reproduction of Large Format Material Shall be at cost plus 15%                                                                                                                                                                                                |

#### CONSULTANTS - All Consultants mileage rates shall be billed in accordance with the IRS Standard Rate. XII.

#### A. Township Engineer - Gilmore & Associates, Inc

| \$ 133 | 375               | per hour, Principal of Firm               |
|--------|-------------------|-------------------------------------------|
| \$ 123 | (08)              | per hour, Principal Engineer              |
| \$ 118 | 5 <del>4</del> 3  | per hour, Consulting Professional V       |
| \$ 113 | 7.0               | per hour, Consulting Professional IV      |
| \$ 108 | •                 | per hour, Consulting Professional III     |
| \$ 103 | 2.5               | per hour, Consulting Professional II      |
| \$ 98  | 59 <del>6</del> 2 | per hour, Consulting Professional I       |
| \$ 106 | Vie:              | per hour, Design Technician V             |
| \$ 101 | 0.61              | per hour, Design Technician IV            |
| \$ 93  |                   | per hour, Design Technician III           |
| \$ 88  | S#3               | per hour, Design Technician II            |
| \$ 83  |                   | per hour, Design Technician I             |
| \$ 83  | -                 | per hour, Construction Representative IV  |
| \$ 78  | (r <u>in</u> )    | per hour, Construction Representative III |
| \$ 73  | 931               | per hour, Construction Representative II  |
| \$ 68  | 5 <b>5</b> 3      | per hour, Construction Representative I   |
| \$ 133 | *                 | per hour, Surveying Crew II               |
| \$ 123 |                   | per hour, Surveying Crew I                |
| \$ 63  | 021               | per hour, Administrative Assistant III    |
| \$ 58  | (37)              | per hour, Administrative Assistant II     |
| \$ 53  | N <del>e</del> s  | per hour, Administrative Assistant I      |

All rates listed above are hourly rates based upon straight time for a 40-hour, 5-day week and are charged on actual time expended. When requested/required to provide construction engineering/observation services in excess of 40 hours during the normal work week, the construction engineering/observation rate shall be charged at 1.5 times the standard rate for those hours worked in excess of the normal 40 hours. Construction Representative services requested on weekends shall be charged at the same overtime rate with a minimum of 4 hours charge.

# | CONSULTANTS (continued)..

E.

```
B. Township Solicitor – Frank R. Bartle, Esq. (Dischell, Bartle & Dooley) $130 - hourly rate
```

C Conflict Counsel

\$130 - hourly rate

D. Conflict Consultant (Traffic Engineer) — McMahon Associates, Inc.
\$ 125 — per hour, Traffic Engineer
\$ 110 — per hour, Signal/Highway Engineer
\$ 150 — per hour Bridge Engineer
\$ 75 — per hour, Engineer Technician/Admin

D. Zoning Hearing Board Solicitor \$130 per hou

\$ 0.55

```
Traffic Engineer/Street Lighting Engineer - Traffic Planning & Design-Kevin Johnson, President
         $220
                                     per hour, President
                                     per hour, Vice President
         $170
                                     per hour, Senior Project Manager 2
         $150
         $135
                                     per hour, Senior Project Manager 1
                                     per hour, Project Manager 4
         $125
                                     per hour, Project Manager 3
         $120
                                     per hour, Project Manager 2
per hour, Project Manager 1
         $115
         $110
         $100
                                     per hour Design/Planning Specialist 4
         $ 90
                                     per hour, Design/Planning Specialist 3
                                     per hour, Design/Planning Specialist 2
per hour, Design/Planning Specialist 2
per hour, Design/Planning Specialist 1
         $ 80
         $ 70
         $105
                                     per hour, CADD Manager
        $ 80
$ 70
                                     per hour, CADD 4
per hour, CADD 3
         $ 65
$ 60
                                     per hour, CADD 2
                                     per hour, CADD 1
        $100
$ 70
$ 75
$ 65
$ 60
$ 55
$ 50
                                     per hour, Environmental Services Manager
                                     per hour, Environmental Scientist I
                                     per hour, Senior Analyst
                                     per hour, Analyst
                                     per hour, Technician Manager
per hour, Technician
                                     per hour, Clerk
                                     per hour, Manager of Constructability Services
         $125
         $125
                                     per hour, Manager of Inspection Services
         $ 55
                                     per hour, Construction Services Technician
         Cost Per Unit
                                     black & white plots - sq. ft.
         $ 0.50
         $ 1.00
                                     color plots - sq. ft.
         $ 0.11
$ 0.33
                                     copies
                                     color copies
                                     Tolls
         At Cost
         At Cost
                                     Postage
         At Cost
                                     Overnight Mail
```

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mileage rates shall be billed in accordance with the IRS Standard Rate

Corporate Mileage

## Consultants (continued)...

```
F.
        Landscape Architect- Boucher & James, Inc., Consulting Engineers
                         $110
                                                   per hour, Principal
                         $ 92
$ 80
$ 70
$ 70
                                                   per hour, Planner/Landscape Architect I
                                                   per hour, Planner/Landscape Architect II
                                                   per hour, Planner/Designer I
                                                   per hour, Planner/Designer II
                         $
                                                   per hour, Planner/Designer III
                                                   per hour, Designer II
                           70
70
70
70
                         $
                         $
                                                   per hour, Designer III
                         $
                           60
                                                   per hour, CAD Operator I
                         $ 60
$ 60
                                                   per hour, CAD Operator II
                                                   per hour, CAD Operator III
                                                   per hour, Administrative Assistant
                         $ 45
                                                   mileage rates shall be billed in accordance with the IRS Standard Rate
```

| G, | Building | Inspection/Code | Enforcement | Officer - | Boucher | & James |
|----|----------|-----------------|-------------|-----------|---------|---------|
|    |          | \$ 55           |             | ner hou   | ır      |         |

H Labor Counsel - Eckert Seamans

per hour, Partners \$275 \$225 per hour, Associates \$100 - \$200 Paralegals

Business Tax Auditor - John P. McCarthy

\$100 per hour

Consulting Engineer - Chambers Associates - The time charged for Professional Services will be the actual number of hours worked. Time spent in travel shall be considered as working time and will be charged accordingly.

> \$ 105 per hour, Principal Engineer per hour, Registered Professional Engineer \*\*\* 95 per hour, Graduate Engineer 84 89 per hour, Senior Designer per hour, Designer 72 per hour, Engineering Technician I 89 per hour, Engineering Assistant 58 69 per hour, Draftsperson- CADD 89 per hour, Senior Construction Representative 76 per hour, Construction Representative per hour, Survey Party Chief 74 per hour, Instrument Technician 58 per hour, Chain/ Rod Technician 34 63 per hour, Administrative Assistant per hour, Office Services 50 mileage rates shall be billed in accordance with the IRS Standard Rate

Time charged for Professional Services will be the actual number of hours worked. Time spent in travel shall be considered as working time & will be charged accordingly. Overtime work required by the client will be billed at 1.5 times the normal hourly charge. **OUTSIDE CONSULTANT** 

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During the course of project completion it may be necessary to utilize the services of outside consultants, which will be billed at a rate of cost plus 15 percent.

# Consultants continued...

Consulting Engineers - Chambers Associates (continued)

CHARGE FOR AUTOMOBILE
A charge of \$0.05 per mile will be made for use of all company automobiles. Monthly mileage will be recorded up to the nearest mile divisible by 10.

# CHARGE OF REPRODUCTION

| \$ | 15          | - | per sheet, Mylar                  |
|----|-------------|---|-----------------------------------|
| \$ | 3.50        | - | per sheet, Engineering Copy       |
| \$ | .25         | - | per sheet, Photo Copy             |
| \$ | 1.00        | - | per sheet, facsimile transmission |
| CO | st plus 15% | _ | outside reproduction              |

#### K. Court Stenographer - Byron Battle

| P   |             |             | -1                                   |
|-----|-------------|-------------|--------------------------------------|
| \$1 | 50          | -           | per hour - Appearance Fee (1st hour) |
| \$  | 50          | -           | per hour – Reporting Fee per hour    |
| Pa  | ge Rate:    | -           | Standard Charge (per page)           |
| \$  | 4.50        | -           | original & courtesy copy             |
| \$  | 2.25        | -           | copy (residential)                   |
| \$  | 4           | -           | copy (commercial)                    |
| Da  | aily Charge | e (per page | within four business days)           |
| \$  | 9           | 1074        | original & courtesy copy             |
| \$  | 4.50        | -           | copy (residential)                   |
| \$  | 8           | -           | copy (commercial)                    |
| E   | cpedited cl | harge (per  | page within 7 business days)         |
| \$  | 6.75        | -           | original & courtesy copy             |
| \$  | 3.75        |             | copy (residential)                   |
| \$  | 6           | -           | copy (commercial)                    |
| \$  | 20          | -           | digital copy of day's transcript(s)  |

#### Planning Consultant - Ken Amey Lo

| <br>\$ 85 | <br>per hour - Planning Services |
|-----------|----------------------------------|
|           |                                  |

| N. Consulting Engineer - Michael Ba | aker Jr., Inc.                                       |
|-------------------------------------|------------------------------------------------------|
| \$200                               | per hour - Principal                                 |
| \$150                               | per hour – Project-Manager                           |
| \$125                               | per hour - Senior Engineer/Sr. Architect/Sr. Planner |
| \$100                               | per hour - Engineer/Architect/Planner                |
| \$ 85                               | per hour - Civil Associate/Associate Architect       |
| \$ 65                               | per hour - Technician/CADD Technician                |
| \$ 65                               | per hour - Administrative Support                    |
| \$100                               | per hour - Field/Office Surveys (P.L.S.)             |
| \$ 75                               | per hour - Party Chief - Surveys                     |
| \$ 60                               | per hour - Instrumentman - Surveys                   |
| \$ 50                               | per-hour - Rodman - Surveys                          |
| \$125                               | per hour - Construction Manager                      |
| \$ 75                               | per hour - Construction Inspector                    |

# Consultants continued...

| \$ 95                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                          | per hour per evening meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| All-State Design                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                          | 60000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
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| Attendance at Meetings                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| And Site Visits -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                          | Billed at the time and expense rate of \$75 per hour                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Phison Enterprises, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                          | \$0.25/sprinkler head with a minimum charge of \$100/submission                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| The second secon |                                                                                                                                                                                          | 50.23/Sprinkler flead with a minimum charge or \$100/submission                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| A A A A A A A A A A A A A A A A A A A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                          | Table And Continued and Contin |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                          | \$100 per zone and/or system                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Attendance at Meetings -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                          | \$Billed at the time and expense rate of \$150 per hour                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Or Site Visits                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | \$ 95 \$380  All-State Design Sprinkler Systems Attendance at Meetings And Site Visits  Phison Enterprises, Inc. Sprinkler Systems Alarm & Special Hazard Systems Attendance at Meetings | All-State Design Sprinkler Systems Attendance at Meetings And Site Visits  Phison Enterprises, Inc. Sprinkler Systems Alarm & Special Hazard Systems Attendance at Meetings                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

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**Building Valuation Data - August 2012** 

| Group (2012 International Building Code)         | IA     | IB     | IIA    | IIB    | IIIA   | IIIB   | IV     | VA     | VB     |
|--------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| A-1 Assembly, theaters, with stage               | 214,15 | 206.92 | 201.66 | 193.17 | 181.41 | 176.32 | 186.72 | 165.85 | 159.28 |
| A-1 Assembly, theaters, without stage            | 196.04 | 188.81 | 183.56 | 175.06 | 163.31 | 158.22 | 168.62 | 147.76 | 141.18 |
| A-2 Assembly, nightclubs                         | 168.81 | 164.02 | 159.44 | 153.03 | 143.74 | 139.85 | 147.38 | 130.27 | 126.58 |
| A-2 Assembly, restaurants, bars, banquet halls   | 167.81 | 163.02 | 157.44 | 152.03 | 141.74 | 138.85 | 146.38 | 128.27 | 125.58 |
| A-3 Assembly, churches                           | 197.95 | 190.72 | 185.47 | 176.97 | 165.36 | 160.27 | 170.53 | 149.81 | 143.23 |
| A-3 Assembly, general, community halls, etc      | 165.62 | 158.39 | 152.13 | 144.64 | 132.00 | 127.91 | 138.19 | 116.44 | 110.87 |
| A-4 Assembly, arenas                             | 195.04 | 187.81 | 181.56 | 174.06 | 161.31 | 157.22 | 167.62 | 145.76 | 140.18 |
| B Business                                       | 172.54 | 166.23 | 160.58 | 152.72 | 138.52 | 133.37 | 146.42 | 121.73 | 115.93 |
| E Educational                                    | 181.70 | 175.44 | 170.22 | 162.46 | 151.32 | 143.23 | 156.78 | 131.65 | 127.18 |
| F-1 Factory and industrial, moderate hazard      | 103.30 | 98.45  | 92.55  | 88.98  | 79.28  | 75.88  | 85.02  | 65.42  | 61.37  |
| F-2 Factory and industrial, low hazard           | 102.30 | 97.45  | 92.55  | 87.98  | 79.28  | 74.88  | 84.02  | 65.42  | 60.37  |
| H-1 High Hazard, explosives                      | 96.79  | 91.94  | 87.04  | 82.47  | 73.97  | 69.57  | 78.51  | 60.11  | NP     |
| H234 High Hazard                                 | 96.79  | 91.94  | 87.04  | 82.47  | 73.97  | 69.57  | 78.51  | 60.11  | 55.06  |
| H-5 HPM                                          | 172.54 | 166.23 | 160.58 | 152.72 | 138.52 | 133.37 | 146.42 | 121.73 | 115.93 |
| I-1 Institutional, supervised environment        | 171.33 | 165.32 | 160.70 | 153.74 | 141.19 | 137.46 | 149.84 | 126.68 | 122.17 |
| I-2 Institutional, hospitals                     | 292.97 | 286.66 | 281.01 | 273.15 | 257.93 | NP     | 266.85 | 241.14 | NP     |
| I-2 Institutional, nursing homes                 | 202.53 | 196.21 | 190.57 | 182.71 | 168.50 | NP     | 176.41 | 151.70 | NP     |
| I-3 Institutional, restrained                    | 196.53 | 190.21 | 184.57 | 176.71 | 164.01 | 157.86 | 170.41 | 147.22 | 139.42 |
| I-4 Institutional, day care facilities           | 171.33 | 165.32 | 160.70 | 153.74 | 141.19 | 137.46 | 149.84 | 126.68 | 122.17 |
| M Mercantile                                     | 125.80 | 121.01 | 115.43 | 110.02 | 100.45 | 97.56  | 104.37 | 86.98  | 84.29  |
| R-1 Residential, hotels                          | 172.82 | 166.81 | 162.19 | 155.22 | 142.85 | 139.11 | 151.49 | 128.33 | 123.82 |
| R-2 Residential, multiple family                 | 144.89 | 138.87 | 134.26 | 127.29 | 115.60 | 111.87 | 124.24 | 101.08 | 96.58  |
| R-3 Residential, one- and two-family             | 136.37 | 132.66 | 129.29 | 126.07 | 121.04 | 118.03 | 122.07 | 113.10 | 105.93 |
| R-4 Residential, care/assisted living facilities | 171.33 | 165.32 | 160.70 | 153.74 | 141.19 | 137.46 | 149.84 | 126.68 | 122.17 |
| S-1 Storage, moderate hazard                     | 95.79  | 90.94  | 85.04  | 81.47  | 71.97  | 68.57  | 77.51  | 58.11  | 54.06  |
| S-2 Storage, low hazard                          | 94.79  | 89.94  | 85.04  | 80.47  | 71.97  | 67.57  | 76.51  | 58.11  | 53.06  |
| U Utility, miscellaneous                         | 71.79  | 67.80  | 63.46  | 59.92  | 53.77  | 50.29  | 57.04  | 42.06  | 39.83  |

Building Square Footage x BVD cost per sq ft x Permit Fee Multiplier = Permit Fee

Permit fee multiplier = .0057

Excludes Sprinkler/Ansul Systems, Alarm Systems and Mechanical refrigeration/freezer Systems

ATTACHMENT "A"

, 2001, by the Board of Supervisors/Resolution #

# **ATTACHMENT "B"**

# Montgomery Township Facility & Field Use Fee Schedule (Resolution #5, 3/14/11)

| Pavilion / Gazebo                                                                                                                                                                                                                                                                                                                                                 | Basketball-Tennis-Volleyball Courts / Street Hockey                                                                                                                                                                                                                                                                                                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Resident: No Charge                                                                                                                                                                                                                                                                                                                                               | 1 Game/2 Hours                                                                                                                                                                                                                                                                                                                                                       |
| Montgomery Township Youth Assoc. & Reciprocal Group: No Charge                                                                                                                                                                                                                                                                                                    | Resident: No Charge                                                                                                                                                                                                                                                                                                                                                  |
| Non-Resident Individual: \$50 per use                                                                                                                                                                                                                                                                                                                             | Montgomery Township Youth Assoc. & Reciprocal Group: No Charge                                                                                                                                                                                                                                                                                                       |
| Non-Resident Group: \$100 per use                                                                                                                                                                                                                                                                                                                                 | Non-Resident Individual/Group: \$25 per court (over 2 hrs. \$10/hr.)                                                                                                                                                                                                                                                                                                 |
| Non-Resident For-Profit Groups*:  (1) \$100 plus 10% of Total Revenue from program/camp/event.  (2) No Charge as long as the For- Profit Group partners with Montgomery Township, through the Recreation Office, to provide a township-hosted program/camp. The program/camp/event may not conflict or compete va current Montgomery Township program/camp/event. | Non-Resident For-Profit Groups:  (1) \$100 plus 10% of Total Revenue from program/camp/event.  (2) No Charge as long as the For- Profit Group partners with Montgomery Township, through the Recreation Office, to provide a township-hosted program/camp. The program/camp/event may not conflict or compete with a current Montgomery Township program/camp/event. |

| Baseball/Softball & Soccer Fields                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Tournaments                                                                                                                                                                                                                       | Special<br>Events                                                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| Resident: No Charge  Montgomery Township Youth Assoc. & Reciprocal Group.: No Charge  Non-Resident Individual/Group: \$75 per field (over 2 hrs. \$15/hr.) Season: (5 or more consecutive weeks) \$30 per field (over 2 hrs. \$15/hr.)  Non-Resident For-Profit Groups:  No Charge as long as the For- Profit Group program/camp/event.  No Charge as long as the For- Profit Group partners with Montgomery Township, through the Recreation Office, to provide a township-hosted program/camp. The program/camp/event may not conflict or compete with a current Montgomery Township program/camp/event.  75% of group must consist of Township Residents in order to qualify as a resident group and be exempt from any field or facility fee. | Resident: No Charge  Montgomery Township Youth Assoc. & Reciprocal Group: No Charge  Non-Resident Individual/ Group:  A Field Maintenance Deposit of \$200 is required per field/facility plus \$200 per field/facility, per day. | Permits are obtained through Montgomery Township's Planning/Zoning Department. |

# ATTACHMENT "C"

# FEMA'S SCHEDULE OF EQUIPMENT RATES

# DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY

RECOVERY DIRECTORATE
PUBLIC ASSISTANCE DIVISION
WASHINGTON, D.C. 20472

The rates on this Schedule of Equipment Rates are for applicant-owned equipment in good mechanical condition, complete with all required attachments. Each rate covers all costs eligible under the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. § 5121, et seq., for ownership and operation of equipment, including depreciation, overhead, all maintenance, field repairs, fuel, lubricants, tires, OSHA equipment and other costs incidental to operation. Standby equipment costs are not eligible.

Equipment must be in actual operation performing eligible work in order for reimbursement to be eligible. LABOR COSTS OF OPERATOR ARE NOT INCLUDED in the rates and should be approved separately from equipment costs.

Information regarding the use of the Schedule is contained in 44 CFR § 206.228 Allowable Costs. Rates for equipment not listed will be furnished by FEMA upon request. Any appeals shall be in accordance with 44 CFR § 206.206 Appeals.

THESE RATES ARE APPLICABLE TO MAJOR DISASTERS AND EMERGENCIES DECLARED BY THE PRESIDENT ON OR AFTER SEPTEMBER 15, 2010.

| Cost<br>Code | Equipment                   | Specification        | Capacity/Size | HP     | Notes                                                                            | Unit | Rate     |
|--------------|-----------------------------|----------------------|---------------|--------|----------------------------------------------------------------------------------|------|----------|
|              | Aerial Lift, Self-Propelled | Max. Platform Height | 37 ft         | to 15  | Articulated, Telescoping, Scissor.                                               | hour | \$8,25   |
|              |                             | Max. Platform Height | 60 ft         | to 30  | Articulated, Telescoping, Scissor.                                               | hour | \$12.25  |
|              |                             | Max. Platform Height | 70 ft         | to 50  | Articulated, Telescoping, Scissor.                                               | hour | \$21.00  |
|              | Aerial Lift, Self-Propelled | Max. Platform Height | 125 ft        | to 85  | Articulated and Telescoping.                                                     | hour | \$55.00  |
|              | Aerial Lift, Self-Propelled | Max. Platform Height | 150 ft        | to 130 | Articulated and Telescoping.                                                     | hour | \$67.00  |
|              |                             |                      |               |        | Articulated and Telescoping. Add to                                              |      |          |
| 8486         | Aerial Lift, Truck Mntd     | Max. Platform Height | 40 ft         |        | Truck rate for total rate.                                                       | hour | \$6,75   |
|              |                             |                      |               |        | Articulated and Telescoping. Add to                                              |      |          |
| 8487         | Aerial Lift, Truck Mntd     | Max. Platform Height | 61 ft         |        | Truck rate for total rate.                                                       | hour | \$12,25  |
|              |                             |                      |               |        | Articulated and Telescoping. Add to                                              |      |          |
| 8488         | Aerial Lift, Truck Mntd     | Max. Platform Height | 80 ft         |        | Truck rate for total rate.                                                       | hour | \$23.50  |
| 0.100        | rional Eng Track Wille      |                      |               |        | Articulated and Telescoping, Add to                                              |      |          |
| 8480         | Aerial Lift, Truck Mntd     | Max. Platform Height | 100 ft        |        | Truck rate for total rate.                                                       | hour | \$34.00  |
|              | Air Compressor              | Air Delivery         | 41 cfm        | to 10  | Hoses included.                                                                  | hour | \$1.50   |
|              | Air Compressor              | Air Delivery         | 103 cfm       | to 30  | Hoses included.                                                                  | hour | \$7.00   |
|              | Air Compressor              | Air Delivery         | 130 cfm       | to 50  | Hoses included.                                                                  | hour | \$9.25   |
|              | Air Compressor              | Air Delivery         | 175 cfm       | to 90  | Hoses included.                                                                  | hour | \$20.00  |
|              | Air Compressor              | Air Delivery         | 400 cfm       |        | Hoses included.                                                                  | hour | \$27.50  |
|              | Air Compressor              | Air Delivery         | 575 cfm       | to 230 | Hoses included.                                                                  | hour | \$45.50  |
|              | Air Compressor              | Air Delivery         | 1100 cfm      | to 355 | Hoses included.                                                                  | hour | \$51.00  |
|              | Air Compressor              | Air Delivery         | 1600 cfm      | to 500 | Hoses included.                                                                  | hour | \$80.00  |
|              | Ambulance                   | 7 in Bontony         |               | to 150 |                                                                                  | hour | \$25.50  |
|              | Ambulance                   |                      |               | to 210 |                                                                                  | hour | \$32.50  |
|              | Auger, Portable             | Hole Diameter        | 16 in         | to 6   |                                                                                  | hour | \$1.30   |
|              | Auger, Portable             | Hole Diameter        | 18 in         | to 13  |                                                                                  | hour | \$3.50   |
|              | Auger, Tractor Mntd         | Max, Auger Diameter  | 36 in         | to 13  | Includes digger, boom and mounting hardware. Add to Tractor rate for total rate. | hour | \$1.30   |
|              |                             |                      |               |        | Includes digger, boom and mounting hardware. Add to Truck rate for total         |      |          |
|              | Auger, Truck Mntd           | Max. Auger Size      | 24 in         | to 100 | rate.                                                                            | hour | \$29.00  |
|              | Automobile                  |                      |               |        | Transporting people.                                                             | mile | \$0.50   |
|              | Automobile                  |                      |               |        | Transporting cargo.                                                              | hour | \$13.00  |
| 8072         | Automobile, Police          |                      |               |        | Patrolling.                                                                      | mile | \$0.60   |
| 8073         | Automobile, Police          |                      |               | to 250 | Stationary with engine running.                                                  | hour | \$16.25  |
|              | Barge, Deck                 | Size                 | 50'x35'x7.25' |        |                                                                                  | hour | \$34.00  |
|              | Barge, Deck                 | Size                 | 50'x35'x9'    |        |                                                                                  | hour | \$49.00  |
|              | Barge, Deck                 | Size                 | 120'x45'x10'  |        |                                                                                  | hour | \$60.00  |
| 8113         | Barge, Deck                 | Size                 | 160'x45'x11'  |        |                                                                                  | hour | \$75.00  |
|              | Board, Arrow                |                      |               | to 8   | Trailer Mounted.                                                                 | hour | \$3,15   |
|              | Board, Message              |                      |               | to 5   | Trailer Mounted.                                                                 | hour |          |
|              | Boat, Push                  | Size                 | 45'x21'x6'    |        | Flat hull.                                                                       |      | \$150.00 |
| 8134         | Boat, Push                  | Size                 | 54'x21'x6'    |        | Flat hull.                                                                       |      | \$200.00 |
| 8135         | Boat, Push                  | Size                 | 58'x24'x7.5'  |        | Flat hull.                                                                       |      | \$250.00 |
| 8136         | Boat, Push                  | Size                 | 64'x25'x8'    | to 870 | Flat hull.                                                                       | hour | \$300.00 |

| Cost<br>Code | Equipment             | Specification     | Capacity/Size | HP      | Notes                                   | Unit  | Rate     |
|--------------|-----------------------|-------------------|---------------|---------|-----------------------------------------|-------|----------|
|              | Boat, Row             |                   |               |         | Heavy duty.                             | hour  | \$0.85   |
|              | Boat, Runabout        | Size              | 13'x5'        | to 50   | Outboard.                               | hour  |          |
|              | Boat, Tender          | Size              | 14'x7'        | to 100  | Inboard with 360 degree drive.          | hour  |          |
|              | Boat, Tow             | Size              | 55'x20'x5'    | to 870  | Steel.                                  |       | \$250.00 |
|              | Boat, Tow             | Size              | 60'x21'x5'    | to 1050 | Steel.                                  | hour  | \$300.00 |
|              | Boat, Tow             | Size              | 70'x30'x7.5'  | to 1350 | Steel.                                  | hour  | \$450.00 |
| 8123         | Boat, Tow             | Size              | 120'x34'x8'   |         |                                         | hour  | \$830.00 |
|              | Boat, Tug             | Length            | 16 ft         | to 100  |                                         | hour  | \$33.50  |
|              | Boat, Tug             | Length            | 18 ft         | to 175  |                                         | hour  | \$53.00  |
|              | Boat, Tug             | Length            | 26 ft         | to 250  |                                         | hour  |          |
|              |                       |                   | 40 ft         | to 380  |                                         |       | \$150.00 |
|              | Boat, Tug             | Length            | 51 ft         | to 700  |                                         | _     | \$225.00 |
| 8144         | Boat, Tug             | Length            | 3110          | 10 700  |                                         | nou.  | 0220.5   |
|              | Breaker, Pavement,    |                   | 05.00.11      |         |                                         | hour  | \$0.65   |
|              | Hand-Held             | Weight            | 25-90 lb      | 1 70    |                                         | hour  |          |
|              | Breaker, Pavement     |                   |               | to 70   |                                         | -     |          |
| 8150         | Broom, Pavement       | Broom Length      | 72 in         | to 35   |                                         | hour  |          |
| 8151         | Broom, Pavement       | Broom Length      | 96 in         | to 100  |                                         | hour  |          |
| 8153         | Broom, Pavement, Mntd | Broom Length      | 72 in         | to 18   | Add to Prime Mover rate for total rate. | hour  | \$6.00   |
| 8154         | Broom, Pavement, Pull | Broom Length      | 84 in         | to 20   | Add to Prime Mover rate for total rate. | hour  | \$10.25  |
|              |                       |                   |               |         | Includes teeth. Does not include        |       |          |
| 8270         | Bucket, Clamshell     | Capacity          | 1.0 cy        |         | Clamshell & Dragline.                   | hour  | \$3.60   |
| 0270         | Backet, Glamones      | Cupucity          |               |         | Includes teeth. Does not include        |       |          |
| 0074         | Busiset Clemeball     | Conneity          | 2.5 cy        |         | Clamshell & Dragline.                   | hour  | \$6.75   |
| 8271         | Bucket, Clamshell     | Capacity          | 2.5 Gy        |         | Includes teeth. Does not include        | 1     |          |
|              |                       |                   | 50            |         |                                         | hour  | \$11,25  |
| 8272         | Bucket, Clamshell     | Capacity          | 5.0 cy        | _       | Clamshell & Dragline.                   | Hour  | \$11,25  |
|              |                       |                   |               | 1       | Includes teeth. Does not include        | l     | l        |
| 8273         | Bucket, Clamshell     | Capacity          | 7.5 cy        |         | Clamshell & Dragline.                   | hour  |          |
| 8275         | Bucket, Dragline      | Capacity          | 2.0 cy        |         | Does not include Clamshell & Dragline.  | hour  | \$2.90   |
|              | Bucket, Dragline      | Capacity          | 5.0 cy        |         | Does not include Clamshell & Dragline.  | hour  | \$6.50   |
|              | Bucket, Dragline      | Capacity          | 10 cy         |         | Does not include Clamshell & Dragline.  | hour  | \$10.50  |
|              | Bucket, Dragline      | Capacity          | 14 cy         |         | Does not include Clamshell & Dragline.  | hour  | \$13.50  |
| 8180         |                       | Capacity          |               | to 150  |                                         | hour  | \$20.00  |
|              |                       |                   |               | to 210  |                                         | hour  |          |
| 8181         |                       |                   |               | to 300  |                                         | hour  |          |
| 8182         |                       | 2 1 11            | 40 in         | 10 300  |                                         | hour  |          |
|              | Chain Saw             | Bar Length        | 16 in         | -       |                                         | hour  |          |
|              | Chain Saw             | Bar Length        | 25 in         | _       |                                         | _     |          |
| 8192         | Chain Saw, Pole       | Bar Size          | 18 in         |         |                                         | hour  |          |
| 8200         | Chipper, Brush        | Chipping Capacity | 6 in          | to 35   | Trailer Mounted.                        | hour  |          |
| 8201         | Chipper, Brush        | Chipping Capacity | 9 in          | to 65   | Trailer Mounted.                        | hour  |          |
| 8202         | Chipper, Brush        | Chipping Capacity | 12 in         | to 100  | Trailer Mounted.                        | hour  |          |
|              | Chipper, Brush        | Chipping Capacity | 15 in         | to 125  | Trailer Mounted.                        | hour  | \$30.75  |
|              | Chipper, Brush        | Chipping Capacity | 18 in         | to 200  | Trailer Mounted.                        | hour  | \$45.50  |
| 0204         | Clamshell & Dragline, | Chipping Gapacity |               |         |                                         |       |          |
|              |                       |                   | 149,999 lb    | to 235  | Bucket not included in rate.            | hour  | \$86.00  |
| 8210         | Crawler               |                   | 145,555 10    | 10 233  | Bucket not moladed in rate.             | 1     | -        |
|              | Clamshell & Dragline, |                   | 0.50.000.0    |         | During a traducted in cate              | Lbour | \$121.00 |
| 8211         | Crawler               |                   | 250,000 lb    | to 520  | Bucket not included in rate.            | Hour  | \$121.00 |
|              | Clamshell & Dragline, |                   |               |         |                                         | l. –  | l        |
| 8212         | Truck                 |                   |               | to 240  | Bucket not included in rate.            | hour  | \$130.00 |
|              | Cleaner, Sewer/Catch  |                   |               |         | Truck Mounted. Add to Truck rate for    | 1     |          |
| 8712         | Basin                 | Hopper Capacity   | 5 cy          |         | total rate.                             | hour  | \$16.00  |
| 07 12        | Cleaner, Sewer/Catch  | Порры оприслу     |               |         | Truck Mounted, Add to Truck rate for    |       |          |
| 0740         |                       | Hopper Capacity   | 14 cy         |         | total rate.                             | hour  | \$21.50  |
|              | Basin                 | nopper Capacity   | 14 Cy         | to 10   | lotal rate.                             | hour  |          |
| 8220         | Compactor             |                   |               | 10 10   |                                         | 1     | 1        |
|              | Compactor, Towed,     |                   |               |         |                                         | he    | 6475     |
| 8221         |                       |                   |               | to 45   |                                         | hour  | \$17.50  |
|              | Compactor, Vibratory, |                   |               |         |                                         |       |          |
| 8222         | Drum                  |                   |               | to 75   |                                         | hour  | \$25.00  |
| J-22         | Compactor, Pneumatic, |                   |               |         |                                         |       |          |
| 0000         |                       |                   |               | to 100  |                                         | hou   | \$29.0   |
| 8223         | Wheel                 |                   |               | to 300  |                                         | hour  | _        |
|              | Compactor, Sanitation |                   |               |         |                                         | -     | \$163.0  |
|              | Compactor, Sanitation |                   |               | to 400  |                                         |       |          |
| 8227         | Compactor, Sanitation |                   |               | to 535  |                                         | noul  | \$225.0  |
|              | Compactor, Towed,     |                   |               |         |                                         |       |          |
|              | Pneumatic, Wheel      |                   | 10000 lb      |         | Add to Prime Mover rate for total rate. | hou   | \$7.5    |

| Cost | Equipment                 | Specification                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Capacity/Size | HP       | Notes                                                      | Unit  | Rate                |
|------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------|------------------------------------------------------------|-------|---------------------|
|      | Compactor, Towed,         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               |          |                                                            |       |                     |
| _    | Drum Static               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 20000 lb      |          | Add to Prime Mover rate for total rate.                    | hour  |                     |
|      | Crane                     | Max. Lift Capacity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 8 MT          | to 80    |                                                            | hour  |                     |
|      | Crane                     | Max. Lift Capacity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 15 MT         | to 150   |                                                            | hour  |                     |
|      | Crane                     | Max. Lift Capacity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 50 MT         | to 200   |                                                            | hour  | \$95.00<br>\$155.00 |
|      | Crane                     | Max, Lift Capacity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 70 MT         | to 300   |                                                            | _     | -                   |
|      | Crane                     | Max. Lift Capacity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 110 MT        | to 350   | A LL C. C. L. L. C. L. | _     | \$220.00            |
|      | Crane, Truck Mntd         | Max. Lift Capacity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 24000 lb      |          | Add to Truck rate for total rate.                          | hour  |                     |
|      | Crane, Truck Mntd         | Max. Lift Capacity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 36000 lb      |          | Add to Truck rate for total rate.                          | hour  |                     |
|      | Crane, Truck Mntd         | Max. Lift Capacity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 60000 lb      |          | Add to Truck rate for total rate.                          | hour  |                     |
|      | Cutter, Brush             | Cutter Size                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 8 ft          | to 150   |                                                            | hour  |                     |
|      | Cutter, Brush             | Cutter Size                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 8 ft          | to 190   |                                                            | 1,000 |                     |
| 8197 | Cutter, Brush             | Cutter Size                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 10 ft         | to 245   |                                                            | nour  | \$120.00            |
|      |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               |          | Includes hydraulic pole alignment                          |       |                     |
| 8670 | Derrick, Hydraulic Digger | Max. Boom Length                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 60 ft         |          | attachment. Add to Truck rate.                             | hour  | \$21.00             |
|      |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               |          | Includes hydraulic pole alignment                          |       |                     |
| 8671 | Derrick, Hydraulic Digger | Max. Boom Length                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 90 ft         |          | attachment. Add to Truck rate.                             | hour  | \$39.00             |
|      |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               |          | insulated tank, and circulating spray                      |       |                     |
| 8580 | Distributor, Asphalt      | Tank Capacity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 500 gal       |          | bar.                                                       | hour  | \$12.00             |
| 0000 | Diotributor() repries     | Take Supasity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |               |          | Truck Mounted, Includes burners,                           |       |                     |
|      |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               |          | insulated tank, and circulating spray                      |       |                     |
| 8581 | Dietributer Asphalt       | Tank Capacity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1000 gal      |          | bar. Add to Truck rate.                                    | hour  | \$13.00             |
| 0001 | Distributor, Asphalt      | Talik Capacity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 1000 gai      | -        | Truck Mounted, Includes burners,                           | 1     |                     |
|      |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ľ             |          | insulated tank, and circulating spray                      |       |                     |
|      | L                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 4000          |          |                                                            | hour  | \$25.00             |
|      | Distributor, Asphalt      | Tank Capacity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 4000 gal      | 4- 75    | bar. Add to Truck rate.                                    | hour  |                     |
|      | Dozer, Crawler            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 4             | to 75    |                                                            | hour  |                     |
|      | Dozer, Crawler            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               | to 105   |                                                            |       |                     |
|      | Dozer, Crawler            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               | to 160   |                                                            | hour  |                     |
|      | Dozer, Crawler            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               | to 250   |                                                            | hour  |                     |
|      | Dozer, Crawler            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               | to 360   |                                                            |       | \$135.00            |
|      | Dozer, Crawler            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               | to 565   |                                                            |       | \$250.00            |
| 8256 | Dozer, Crawler            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               | to 850   |                                                            | _     | \$340.00            |
| 8260 | Dozer, Wheel              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               | to 300   |                                                            | hour  |                     |
| 8261 | Dozer, Wheel              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               | to 400   |                                                            |       | \$110.00            |
|      | Dozer, Wheel              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               | to 500   |                                                            |       | \$150.00            |
| 8263 | Dozer, Wheel              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               | to 625   |                                                            | hour  | \$200.00            |
|      |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               |          | Crawler, Truck & Wheel. Includes                           |       |                     |
| 8280 | Excavator, Hydraulic      | Bucket Capacity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 0.5 cy        | to 45    | bucket.                                                    | hour  | \$18.00             |
|      |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               |          | Crawler, Truck & Wheel. Includes                           |       |                     |
| 8281 | Excavator, Hydraulic      | Bucket Capacity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1.0 cy        | to 90    | bucket.                                                    | hour  | \$39.00             |
| OLUT | Executator, riyaradiio    | Daditor oupubly                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               |          | Crawler, Truck & Wheel. Includes                           |       |                     |
| 0202 | Evenueter Hudroulie       | Bucket Capacity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1.5 cy        | to 160   | bucket.                                                    | hour  | \$65.00             |
| 0202 | Excavator, Hydraulic      | Bucket Capacity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1.5 Gy        | 10 100   | Crawler, Truck & Wheel, Includes                           | 1     |                     |
|      | e a la distrib            | Duraturat Commontes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2.5 01        | to 265   | bucket.                                                    | hour  | \$120.00            |
| 8283 | Excavator, Hydraulic      | Bucket Capacity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2.5 cy        | 10 200   | Crawler, Truck & Wheel. Includes                           | Hour  | W120.00             |
|      |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               |          |                                                            | hour  | 6000 00             |
| 8284 | Excavator, Hydraulic      | Bucket Capacity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 4.5 cy        | to 420   |                                                            | Hour  | \$200.00            |
|      |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               |          | Crawler, Truck & Wheel. Includes                           | 1.    |                     |
| 8285 | Excavator, Hydraulic      | Bucket Capacity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 7.5 cy        | to 650   | bucket.                                                    | hour  | \$240.00            |
|      |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               |          | Crawler, Truck & Wheel. Includes                           |       |                     |
| 8286 | Excavator, Hydraulic      | Bucket Capacity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 12 cy         | to 1000  | bucket.                                                    | hour  | \$400.00            |
|      | Feeder, Grizzly           | The state of the s |               | to 35    |                                                            | hour  |                     |
|      | Feeder, Grizzly           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               | to 55    |                                                            | hour  |                     |
|      | Feeder, Grizzly           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               | to 75    |                                                            | hour  |                     |
|      | Fork Lift                 | Capacity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 6000 lb       | to 60    |                                                            | hour  |                     |
|      | Fork Lift                 | Capacity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12000 lb      | to 90    |                                                            | hour  | \$17.00             |
|      | Fork Lift                 | Capacity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 18000 lb      | to 140   |                                                            | hour  | \$23.00             |
|      | Fork Lift                 | Capacity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 50000 lb      | to 215   |                                                            | hour  | \$50.00             |
|      | Generator                 | Prime Output                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 5.5 kW        | to 10    |                                                            | hour  | \$3.25              |
|      | Generator                 | Prime Output                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 16 kW         | to 25    |                                                            | hour  |                     |
|      | Generator                 | Prime Output                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 43 kW         | to 65    |                                                            | hour  |                     |
|      | Generator                 | Prime Output                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 100 kW        | to 125   |                                                            | hour  |                     |
|      |                           | Prime Output                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 150 kW        | to 240   |                                                            | hour  |                     |
|      | Generator                 | Prime Output                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 210 kW        | to 300   |                                                            | hour  |                     |
|      | Generator<br>Generator    | Prime Output                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 280 kW        | to 400   |                                                            | hour  |                     |
|      |                           | INCOME LINEAUT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | I ZOUKVV      | 1 10 400 |                                                            | Inou  | I WOO.              |

| Cost<br>Code | Equipment                      | Specification                    | Capacity/Size  | НР      | Notes                                   | Unit  | Rate                     |
|--------------|--------------------------------|----------------------------------|----------------|---------|-----------------------------------------|-------|--------------------------|
|              | Generator                      | Prime Output                     | 350 kW         | to 500  |                                         | hour  |                          |
| -            | Generator                      | Prime Output                     | 530 kW         | to 750  |                                         |       | \$150.00                 |
| 8319         | Generator                      | Prime Output                     | 710 kW         | to 1000 |                                         | _     | \$200.00                 |
|              | Generator                      | Prime Output                     | 1100 kW        | to 1500 |                                         |       | \$375.00<br>\$500.00     |
|              | Generator                      | Prime Output                     | 2500 kW        | to 3000 |                                         | hour  |                          |
| 8755         | Golf Cart                      | Capacity                         | 2 person       | 4- 110  | Includes Rigid and Articulate           | hour  |                          |
|              | Graders                        | Moldboard Size                   | 10 ft<br>12 ft | to 110  | Includes Rigid and Articulate           | hour  | -                        |
|              | Graders                        | Moldboard Size<br>Moldboard Size | 14 ft          |         | Includes Rigid and Articulate           | hour  |                          |
|              | Graders<br>Hose, Discharge     | Diameter Size                    | 3 in           | 10 223  | Per 25 foot length. Includes couplings. | hour  | \$0.13                   |
|              | Hose, Discharge                | Diameter                         | 4 in           |         | Per 25 foot length. Includes couplings. | hour  | \$0.19                   |
|              | Hose, Discharge                | Diameter                         | 6 in           |         | Per 25 foot length. Includes couplings. | hour  | \$0.50                   |
|              | Hose, Discharge                | Diameter                         | 8 in           |         | Per 25 foot length. Includes couplings. | hour  | \$0.75                   |
|              | Hose, Discharge                | Diameter                         | 12 in          |         | Per 25 foot length. Includes couplings. | hour  | \$1.35                   |
|              | Hose, Discharge                | Diameter                         | 16 in          |         | Per 25 foot length. Includes couplings. | hour  | \$2.20                   |
|              | Hose, Suction                  | Diameter                         | 3 in           |         | Per 25 foot length. Includes couplings. | hour  | \$0.23                   |
|              | Hose, Suction                  | Diameter                         | 4 in           |         | Per 25 foot length. Includes couplings. | hour  | \$0.43                   |
|              | Hose, Suction                  | Diameter                         | 6 in           |         | Per 25 foot length. Includes couplings. | hour  | \$0.90                   |
|              | Hose, Suction                  | Diameter                         | 8 in           |         | Per 25 foot length. Includes couplings. | hour  |                          |
|              | Hose, Suction                  | Diameter                         | 12 in          |         | Per 25 foot length. Includes couplings. | hour  |                          |
|              | Hose, Suction                  | Diameter                         | 16 in          |         | Per 25 foot length. Includes couplings. | hour  |                          |
| 8517         | Jackhammer (Dry)               | Weight Class                     | 25-45 lb       |         |                                         | hour  |                          |
| 8518         | Jackhammer (Wet)               | Weight Class                     | 30-55 lb       |         |                                         | hour  |                          |
| 8380         | Loader, Crawler                | Bucket Capacity                  | 0.5 cy         | to 32   | Includes bucket.                        | hour  |                          |
| 8381         | Loader, Crawler                | Bucket Capacity                  | 1 cy           | to 60   | Includes bucket.                        | hour  |                          |
| 8382         | Loader, Crawler                | Bucket Capacity                  | 2 cy           | to 118  | Includes bucket.                        | hour  |                          |
|              | Loader, Crawler                | Bucket Capacity                  | 3 cy           | to 178  | Includes bucket.                        | hour  |                          |
| 8384         | Loader, Crawler                | Bucket Capacity                  | 4 cy           | to 238  | Includes bucket.                        | hour  |                          |
|              | Loader, Skid-Steer             | Operating Capacity               | 1000 lb        | to 35   |                                         | hour  |                          |
|              | Loader, Skid-Steer             | Operating Capacity               | 2000 lb        | to 65   |                                         | hour  | _                        |
|              | Loader, Skid-Steer             | Operating Capacity               | 3000 lb        | to 85   |                                         | hour  |                          |
| 8401         | Loader, Tractor, Wheel         |                                  | 0.5            | to 81   |                                         | hour  |                          |
|              | Loader, Wheel                  | Bucket Capacity                  | 0.5 cy         | to 38   |                                         | hour  | _                        |
| 8391         | Loader, Wheel                  | Bucket Capacity                  | 1 cy<br>2 cy   | to 105  |                                         | hour  |                          |
| 8392         |                                | Bucket Capacity                  | 3 cy           | to 152  |                                         | hour  | -                        |
| 8393         | Loader, Wheel                  | Bucket Capacity Bucket Capacity  | 4 cy           | to 200  |                                         | hour  |                          |
|              | Loader, Wheel                  | Bucket Capacity                  | 5 cy           | to 250  |                                         | hour  |                          |
|              | Loader, Wheel<br>Loader, Wheel | Bucket Capacity                  | 6 cy           | to 305  |                                         | hour  |                          |
| 8397         | Loader, Wheel                  | Bucket Capacity                  | 7 cy           | to 360  |                                         | hour  | \$95.00                  |
|              | Loader, Wheel                  | Bucket Capacity                  | 8 cy           | to 530  |                                         | hour  | \$140.00                 |
| 8570         | Loader-Backhoe, Wheel          | Loader Bucket Capacity           | 0.5 cv         | to 40   | Loader and Backhoe Buckets included.    | hour  | \$14.75                  |
|              | Loader-Backhoe, Wheel          | Loader Bucket Capacity           | 1 cy           | to 70   | Loader and Backhoe Buckets included.    | hou   | \$23.50                  |
|              | Loader-Backhoe, Wheel          | Loader Bucket Capacity           | 1.5 cy         | to 95   | Loader and Backhoe Buckets included.    | hour  | \$33.00                  |
|              | Loader-Backhoe, Wheel          | Loader Bucket Capacity           | 1.75 cy        | to 115  | Loader and Backhoe Buckets included.    | hour  | \$38.00                  |
| 8410         | Mixer, Concrete Portable       | Batching Capacity                | 10 cft         |         |                                         | hour  |                          |
|              | Mixer, Concrete Portable       | Batching Capacity                | 12 cft         |         |                                         | hou   | \$4.25                   |
|              | Mixer, Concrete, Trailer       |                                  |                |         |                                         |       |                          |
| 8412         | Mntd                           | Batching Capacity                | 11 cft         | to 10   |                                         | hou   | r \$8.75                 |
|              | Mixer, Concrete, Trailer       |                                  |                |         |                                         |       |                          |
| 8413         | Mntd                           | Batching Capacity                | 16 cft         | to 25   |                                         | hou   |                          |
| 8075         | Motorcycle, Police             |                                  |                |         |                                         | mile  |                          |
|              | Mulcher, Trailer Mntd          | Working Capacity                 | 7 tph          | to 35   |                                         | hou   |                          |
| 8634         | Mulcher, Trailer Mntd          | Working Capacity                 | 10 tph         | to 55   |                                         | hou   |                          |
|              | Mulcher, Trailer Mntd          | Working Capacity                 | 20 tph         | to 120  |                                         | hou   |                          |
|              | Paver, Asphalt, Towed          |                                  |                |         | Does not include Prime Mover.           | hou   |                          |
|              | Paver, Asphalt                 |                                  |                | to 50   | Includes wheel and crawler equipment.   | hou   |                          |
|              | Paver, Asphalt                 |                                  |                |         | Includes wheel and crawler equipment.   | _     | \$115.00                 |
|              | Paver, Asphalt                 |                                  |                |         | Includes wheel and crawler equipment.   |       | r \$125.00<br>r \$140.00 |
|              | Paver, Asphalt                 |                                  |                |         | Includes wheel and crawler equipment.   | _     |                          |
|              | Pick-up, Asphalt               |                                  |                | to 110  |                                         | hou   | r \$55.00<br>r \$83.00   |
|              | Pick-up, Asphalt               |                                  |                | to 150  |                                         |       | r \$110.00               |
|              | Pick-up, Asphalt               |                                  |                | to 200  |                                         |       | r \$140.00               |
|              | Pick-up, Asphalt               | Di Dath                          | 04 %           | to 275  |                                         |       | r \$10.25                |
| 8660         | Plow, Cable                    | Plow Depth                       | 24 in          | to 30   | <u> </u>                                | Tilou | 1 910,20                 |

| Cost<br>Code | Equipment                    | Specification                           | Capacity/Size     | НР     | Notes                                                  | Unit | Rate     |
|--------------|------------------------------|-----------------------------------------|-------------------|--------|--------------------------------------------------------|------|----------|
|              | Plow, Cable                  | Plow Depth                              | 36 in             | to 65  |                                                        | hour | \$27.75  |
|              |                              | Plow Depth                              | 48 in             | to 110 |                                                        | hour | \$31.75  |
| 8450         | Plow, Snow, Grader Mntd      | Width                                   | to 10 ft          |        | Add to Grader for total rate.                          | hour | \$16,00  |
|              | Plow, Snow, Grader Mntd      | Width                                   | to 14 ft          |        | Add to Grader for total rate.                          | hour |          |
| 8452         | Plow, Snow, Truck Mntd       | Width                                   | to 15 ft          |        | Add to Truck rate for total rate.                      | hour | \$10.75  |
| 8453         | Plow, Snow, Truck Mntd       | Width                                   | to 15 ft          |        | With leveling wing. Add to Truck rate for total rate.  | hour | \$18.50  |
| 8470         |                              |                                         |                   | to 4   | Does not include Hoses.                                | hour | \$2.15   |
| 8471         |                              |                                         |                   | to 6   | Does not include Hoses.                                | hour | \$3.20   |
|              | Pump                         |                                         |                   | to 10  | Does not include Hoses.                                | hour | \$4,10   |
|              | Pump                         |                                         |                   | to 15  | Does not include Hoses.                                | hour | \$7.75   |
|              | Pump                         |                                         |                   | to 25  | Does not include Hoses.                                | hour | \$9.25   |
|              | Pump                         |                                         |                   | to 40  | Does not include Hoses.                                | hour | \$16.00  |
|              | Pump                         |                                         |                   | to 60  | Does not include Hoses.                                | hour | \$18.75  |
|              | Pump                         |                                         |                   | to 95  | Does not include Hoses.                                | hour | \$26.50  |
|              | Pump                         |                                         |                   | to 140 | Does not include Hoses.                                | hour | \$31.00  |
|              | Pump                         |                                         |                   | to 200 | Does not include Hoses.                                | hour | \$36.00  |
|              | Pump                         |                                         |                   | to 275 | Does not include Hoses.                                | hour | \$80.00  |
|              | Pump                         |                                         |                   | to 350 | Does not include Hoses.                                | hour |          |
|              | Pump                         |                                         |                   | to 425 | Does not include Hoses.                                |      | \$120.00 |
|              | Pump                         |                                         |                   | to 500 | Does not include Hoses.                                |      | \$135.00 |
|              | Pump                         |                                         |                   | to 575 | Does not include Hoses.                                |      | \$155.00 |
|              | Pump                         |                                         |                   | to 650 | Does not include Hoses.                                | hour | \$180.00 |
|              | Saw, Concrete                | Blade Diameter                          | 14 in             | to 14  |                                                        | hour | \$6,00   |
|              | Saw, Concrete                | Blade Diameter                          | 26 in             | to 35  |                                                        | hour |          |
|              | Saw, Concrete                | Blade Diameter                          | 48 in             | to 65  |                                                        | hour | \$23,00  |
| 8513         | Saw, Rock                    |                                         |                   | to 100 |                                                        | hour | \$30.00  |
| 8514         | Saw, Rock                    |                                         |                   | to 200 |                                                        | hour |          |
| 8521         | Scraper                      | Scraper Capacity                        | 16 cy             | to 250 |                                                        | hour |          |
| 8522         | Scraper                      | Scraper Capacity                        | 23 cy             | to 365 |                                                        | hour |          |
| 8523         | Scraper                      | Scraper Capacity                        | 34 cy             | to 475 |                                                        |      | \$200.00 |
| 8524         | Scraper                      | Scraper Capacity                        | 44 cy             | to 600 |                                                        |      | \$240.00 |
| 8560         | Snow Blower                  | Capacity                                | 2,000 tph         | to 400 |                                                        |      | \$140.00 |
| 8561         | Snow Blower                  | Capacity                                | 2,500 tph         | to 500 |                                                        |      | \$160.00 |
|              | Snow Blower                  | Capacity                                | 3,500 tph         | to 600 |                                                        | _    | \$180.00 |
| 8550         | Snow Blower, Truck Mntd      | Capacity                                | 600 tph           | to 75  | Does not include Truck.                                | hour |          |
| 8551         | Snow Blower, Truck Mntd      | Capacity                                | 1400 tph          | to 200 | Does not include Truck.                                | hour |          |
|              | Snow Blower, Truck Mntd      |                                         | 2000 tph          | to 340 | Does not include Truck.                                |      | \$110.00 |
| 8553         | Snow Blower, Truck Mntd      | Capacity                                | 2500 tph          | to 400 | Does not include Truck.                                | hour | \$120.00 |
| 8558         | Snow Thrower, Walk<br>Behind | Cutting Width                           | 25 in             | to 5   |                                                        | hour | \$3.25   |
|              | Snow Thrower, Walk           | — <del>9</del>                          |                   |        |                                                        |      |          |
| 8559         | Behind                       | Cutting Width                           | 60 in             | to 15  | Trailer & Truck mounted. Does not                      | hour | \$7.00   |
| 8630         | Sprayer, Seed                | Working Capacity                        | 750 gal           | to 30  | include Prime Mover.                                   | hour | \$9.75   |
|              | 7-3-7                        |                                         |                   |        | Trailer & Truck mounted. Does not                      | hour |          |
| 8631         | Sprayer, Seed                | Working Capacity                        | 1250 gal          | to 50  | Include Prime Mover. Trailer & Truck mounted. Does not |      |          |
|              | Sprayer, Seed                | Working Capacity                        | 3500 gal          | to 115 | include Prime Mover.                                   | hour |          |
| 8458         | Spreader, Chemical           | Capacity                                | 5 cy              | to 4   | Trailer & Truck mounted. Does not                      | hour |          |
| 8423         | Spreader, Chip               | Spread Hopper Width                     | 12.5 ft           | to 152 |                                                        | hour |          |
|              | Spreader, Chip               | Spread Hopper Width                     | 16.5 ft           | to 215 |                                                        | hour |          |
|              | Spreader, Chip, Mntd         | Hopper Size                             | 8 ft              | to 8   | Trailer & Truck mounted.                               | hour |          |
|              | Spreader, Sand               | Mounting                                | Tailgate, Chassis |        |                                                        | hour |          |
|              | Spreader, Sand               | Mounting                                | Dump Body         |        |                                                        | hour |          |
|              | Spreader, Sand               | Mounting                                | Truck (10 yd)     |        |                                                        | hour |          |
|              | Striper                      | Paint Capacity                          | 40 gal            | to 22  |                                                        | hour |          |
|              | Striper                      | Paint Capacity                          | 90 gal            | to 60  |                                                        | hour |          |
|              | Striper                      | Paint Capacity                          | 120 gal           | to 122 |                                                        | hour |          |
|              | Striper, Truck Mntd          | Paint Capacity                          | 120 gal           | to 460 |                                                        | hour |          |
|              | Striper, Walk-behind         | Paint Capacity                          | 12 gal            | 4- 440 |                                                        | hour |          |
|              | Sweeper, Pavement            |                                         |                   | to 110 |                                                        | hour |          |
|              | Sweeper, Pavement            | ~ · · · · · · · · · · · · · · · · · · · | 00.               | to 230 | Description Drive Mayor                                | hour |          |
| 8590         | Trailer, Dump                | Capacity                                | 20 cy             | 1      | Does not include Prime Mover.                          | hour | \$8.00   |

| Cost<br>Code | Equipment             | Specification   | Capacity/Size | HP      | Notes                                                      | Unit | Rate     |
|--------------|-----------------------|-----------------|---------------|---------|------------------------------------------------------------|------|----------|
|              | Trailer, Dump         | Capacity        | 30 cy         |         | Does not include Prime Mover.                              | hour | \$14.00  |
| 8600         | Trailer, Equipment    | Capacity        | 30 ton        |         |                                                            | hour | \$10.25  |
|              | Trailer, Equipment    | Capacity        | 40 ton        |         |                                                            | hour | \$12.50  |
|              | Trailer, Equipment    | Capacity        | 60 ton        |         |                                                            | hour | \$15.00  |
| 8603         | Trailer, Equipment    | Capacity        | 120 ton       |         |                                                            | hour | \$25.00  |
| 8640         | Trailer, Office       | Trailer Size    | 8' x 24'      |         |                                                            | hour | \$1.70   |
| 8641         | Trailer, Office       | Trailer Size    | 8' x 32'      |         |                                                            | hour | \$1.75   |
| 8642         | Trailer, Office       | Trailer Size    | 10' x 32'     |         |                                                            | hour | \$2.60   |
|              |                       | T-1.0           | 4000          |         | Includes a centrifugal pump with sump                      | hour | \$11.00  |
| 8610         | Trailer, Water        | Tank Capacity   | 4000 gal      |         | and a rear spraybar.                                       | Hou  | φ11.00   |
| 8611         | Trailer, Water        | Tank Capacity   | 6000 gal      |         | Includes a centrifugal pump with sump and a rear spraybar. | hour | \$14.00  |
| 0011         | Tranci, vvator        | Tarik Capacity  | 0000 gain     |         | Includes a centrifugal pump with sump                      |      |          |
| 8612         | Trailer, Water        | Tank Capacity   | 10000 gal     |         | and a rear spraybar.                                       | hour | \$16.50  |
|              |                       |                 |               |         | Includes a centrifugal pump with sump                      |      |          |
| 8613         | Trailer, Water        | Tank Capacity   | 14000 gal     |         | and a rear spraybar.                                       | hour | \$20.50  |
|              |                       |                 |               |         | Walk-behind, Crawler & Wheel                               |      | 244.75   |
| 8650         | Trencher              |                 |               | to 40   | Mounted. Chain and Wheel.                                  | hour | \$11.75  |
|              |                       |                 |               |         | Walk-behind, Crawler & Wheel                               |      |          |
|              | Trencher              |                 |               | to 85   | Mounted. Chain and Wheel.                                  | hour | \$25.00  |
| 8290         | Trowel, Concrete      | Diameter        | 48 in         | to 12   |                                                            | hour | \$4.50   |
| 8680         | Truck, Concrete Mixer | Mixer Capacity  | 13 cy         | to 300  |                                                            | hour |          |
| 8720         | Truck, Dump           | Struck Capacity | 8 cy          | to 220  |                                                            | hour |          |
| 8721         | Truck, Dump           | Struck Capacity | 10 cy         | to 320  |                                                            | hour | \$45.00  |
| 8722         | Truck, Dump           | Struck Capacity | 12 cy         | to 400  |                                                            | hour |          |
| 8723         | Truck, Dump           | Struck Capacity | 18 cy         | to 400  |                                                            | hour | \$65.00  |
| 8724         | Truck, Dump, Off      | Struck Capacity | 28 cy         | to 450  |                                                            | hour |          |
| 8690         | Truck, Fire           | Pump Capacity   | 1000 gpm      |         |                                                            | hour | \$70.00  |
|              | Truck, Fire           | Pump Capacity   | 1250 gpm      |         |                                                            | hour |          |
| 8692         | Truck, Fire           | Pump Capacity   | 1500 gpm      |         |                                                            | hour |          |
| 8693         | Truck, Fire           | Pump Capacity   | 2000 gpm      |         |                                                            | hour |          |
| 8694         | Truck, Fire Ladder    | Ladder length   | 75 ft         |         |                                                            |      | \$125.00 |
| 8695         | Truck, Fire Ladder    | Ladder length   | 150 ft        |         |                                                            | hour | \$150.00 |
| 8700         | Truck, Flatbed        | Maximum Gvw     | 15000 lb      | to 200  |                                                            | hour | \$20.00  |
| 8701         | Truck, Flatbed        | Maximum Gvw     | 25000 lb      | to 275  |                                                            | hour | \$22.00  |
| 8702         | Truck, Flatbed        | Maximum Gvw     | 30000 lb      | to 300  |                                                            | hour |          |
| 8703         | Truck, Flatbed        | Maximum Gvw     | 45000 lb      | to 380  |                                                            | hour | \$43.00  |
|              | Truck, Garbage        | Capacity        | 25 cy         | to 255  |                                                            | hour | \$47.00  |
| 8731         | Truck, Garbage        | Capacity        | 32 cy         | to 325  |                                                            | hour | \$55.00  |
|              |                       |                 |               |         | Transporting people.                                       | mile | \$0.50   |
| 8801         | Truck, Pickup         |                 | ½ ton         |         |                                                            | hour | \$14.00  |
|              |                       |                 | 1 ton         |         |                                                            | hour | \$20.00  |
|              | Truck, Pickup         |                 | 11/4 ton      |         |                                                            | hour | \$22.00  |
| 8804         | Truck, Pickup         |                 | 1½ ton        |         |                                                            | hour | \$25.00  |
|              | Truck, Pickup         |                 | 1¾ ton        |         |                                                            | hour | \$30.00  |
|              | Truck, Tractor        | 4 x 2           | 30000 lb      | to 220  |                                                            | hour | \$32.00  |
|              | Truck, Tractor        | 4 x 2           | 45000 lb      | to 310  |                                                            | hour |          |
|              | Truck, Tractor        | 6 x 4           | 50000 lb      | to 400  |                                                            | hour | \$55.00  |
|              | Truck, Water          | Tank Capacity   | 2500 gal      | to 175  | Include pump and rear spray system.                        | hour | \$31.00  |
|              | Truck, Water          | Tank Capacity   | 4000 gal      | to 250  | Include pump and rear spray system.                        | hour | \$42.00  |
|              | Tub Grinder           |                 |               | to 440  |                                                            | hour | \$85.00  |
|              | Tub Grinder           |                 |               | to 630  |                                                            | hour | \$120.00 |
|              | Tub Grinder           |                 |               | to 760  | k                                                          | hour | \$150.00 |
|              | Tub Grinder           |                 |               | to 1000 |                                                            |      | \$270.00 |
|              | Vehicle, Recreational |                 |               | to 10   |                                                            | hour |          |
|              | Vehicle, Small        |                 |               | to 30   |                                                            | hour |          |
|              | Vibrator, Concrete    |                 |               | to 4    |                                                            | hour |          |
|              | Welder, Portable      |                 |               | to 16   | Includes ground cable and lead cable.                      | hour |          |
|              | Welder, Portable      |                 |               | to 34   | Includes ground cable and lead cable.                      | hour |          |
|              | Welder, Portable      |                 |               | to 50   | Includes ground cable and lead cable.                      | hour |          |
|              | DOVELORE POSSONE      |                 |               | 1000    | Inividuos ground cubic and icad cable.                     | 1    | W 10.01  |

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

SUBJECT:

Consider Approval of Minutes for December 10, 2012 and December 17, 2012 Meetings

MEETING DATE:

January 7, 2013

ITEM NUMBER:

#20

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational: XX Information:

Discussion:

Policy:

INITIATED BY: Lawrence J. Gregan

Township Manager

BOARD LIAISON: Chairman of the Board of Supervisors

# **BACKGROUND:**

Just a reminder – Please call Deb Rivas or Shirley Snyder on Wednesday, January 7, 2013 before noon with any changes to the minutes.

# ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

# PREVIOUS BOARD ACTION:

None.

# **ALTERNATIVES/OPTIONS:**

None.

# **BUDGET IMPACT:**

None.

# RECOMMENDATION:

None.

# MOTION/RESOLUTION:

None.

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



# MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS MINUTES OF WORKSHOP MEETING DECEMBER 10, 2012

On Monday, December 10, 2012 the Board of Supervisors held a Workshop meeting at 7:10 p.m. In attendance were Chairman Candyce Fluehr Chimera, Supervisor Michael Fox, Supervisor Jeffrey McDonnell and Vice Chairman Joseph Walsh. Supervisor Robert Birch was absent. Also in attendance were Lawrence Gregan, Martin Kimmel and Jonathan Trump from Kimmel Bogrette Architecture + Site.

Chairman Candyce Fluehr Chimera opened the meeting with a summary of the activities which have occurred since the Board approved the Needs Assessment / Feasibility Study for a proposed Community/Recreation Facility. Chairman Chimera indicated that the purpose of this workshop was to review the presentation by Kimmel Bogrette Architecture + Site and to hear questions and comments from the public.

Martin Kimmel and Jonathan Trump of Kimmel Bogrette Architecture + Site provided a presentation which included the history of the site location, a brief background on Kimmel Bogrette Architecture + Site and their partner on this study, Ballard\*King. They reviewed the phases of the project including the public input process, focus group meetings, building use programs, development of estimated costs for construction and building operations, schematic floor plans, site plans and architectural renderings. The feasibility study also investigated the local market, reviewed the opportunities and challenges which come with a new community center and the investigation into possible partners for the center.

Township Manager Lawrence Gregan presented the Township's proposed financial plan for funding the project. Mr. Gregan stated that the Township could take advantage of the all-time historic lows in the municipal bond market with the intent to borrow \$5,350,000 towards the construction costs and bond issuance costs for a 30 year term at an estimated rate of 2.5%. In addition the Township would commit to utilizing \$4,300,000 of designated capital reserves towards construction costs and refinance the current \$5.5M Open Space Loan. Mr. Gregan reported that no additional real estate tax support would be needed for payment of the Debt Service for this project for approximately 21 years.



Vice Chairman Joseph Walsh inquired as to what would be involved for the Township to acquire the AAA rating. Mr. Gregan reviewed the types of data used such as the CAFR report in order to evaluate the financial health of the Township. The Board asked questions regarding the size of the rooms, the proposed classroom for seniors, the possible additional uses for the County Library, and the fees associated with the use of the center. One question involved the use of the facility and how do we know the facility will be used? Mr. Kimmel responded that Ballard\*King's analysis is that this facility will be fully utilized by the Township residents and residents of the surrounding communities.

Under public comment, Bob Sykes of 102 Woodland Drive commented on seniors' use of the facility, insurance benefits, credit card payments, a separate Board to run the facility, and the Board's consideration of placing this matter on a referendum for the residents to vote on.

Jeff Adams of 1401 Upper State Road commented on the site plan and the proposed entrances on Stump and Horsham Roads as well as the greenspace and buffering.

John Holsinger of 224 Broad Acres Road commented on pricing and how it compares to the YMCA and LA Fitness. Mr. Kimmel did reply that fees were expected to be below market as a public facility. Rates for non-resident, family rates, etc. would be considered.

Sue Ann Miller of 122 Banbury Avenue commented on her concern about the lack of a library for a community the size of Montgomery Township. Ms. Miller also requested that there be consideration for book collections for teenagers as part of the facility.

Karen Martinkovic of 406 Ascot Court commented on what if the facility is built and no one uses it. Mr. Gregan responded that the feasibility study was done to determine if this was something that the community would utilize. Ms. Martinkovic also opined that this decision be placed on a referendum for the residents to consider.

Sean McCrossen of 105 Royal Court commented on the facility partnering with businesses that know how to handle these types of facilities, such as Abington Healthcare, senior care facilities and childcare facilities.

Charles Sudlow of 1207 Lower State Road commented that he thought the Township was still discussing the possibility of a community center, but now it appears that it is a done deal. Mr. Sudlow also opined that this project be placed on a referendum. Mr. Sudlow further



commented that he thought the Township was spending a lot of money for two basketball courts and a running area. Mr. Sudlow suggested that the Township build a pool instead.

Amanda Griffies of 118 Pioneer Drive commented that she was concerned about the effect that this proposed facility will have on other facilities in the area. Ms. Griffies is a director of a local YMCA. Ms. Griffies commented that the YMCA is currently working with local Townships and Boroughs to utilize and combine services in the communities. She also encouraged the Board to discuss programming, especially for older adults and to consider the economies of scale by sharing resources with the YMCA.

Mike Burns of 114 Shady Lane commented on whether the Board purchased the property and then decided it needed to build a community center. Supervisor Fox responded that the Township had considered a community center for years and not until the opportunity to obtain the property at a reduced price did the Board consider using that property for a center.

After the public comment period, Assistant to the Township Manager Stacy Crandell requested the Board's authorization to submit a Capital Budget Request for a Recreation / Community Center Building Project to Senator Stewart Greenleaf's office. The budget request is for a 50% match for a Redevelopment Assistance Capital Program grant. Resolution #1 made by Vice Chairman Joseph Walsh, seconded by Supervisor Fox, and adopted unanimously, authorized the submission for a Capital Budget Request grant.

There being no further business, the meeting adjourned at 8:50 p.m.



# MINUTES OF MEETING MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS DECEMBER 17, 2012

Chairman Candyce Fluehr Chimera called the executive session to order at 7:00 p.m.

In attendance were Supervisors Michael Fox, Jeffrey McDonnell and Joseph Walsh. Supervisor Robert Birch was absent. Also in attendance were Lawrence Gregan and Frank Bartle, Esquire.

Chairman Candyce Fluehr Chimera called the action meeting to order at 8:00 p.m. In attendance were Supervisors Michael Fox, Jeffrey McDonnell and Joseph Walsh. Supervisor Robert Birch was absent. Also in attendance were Frank Bartle, Esquire, Lawrence Gregan, Chief J. Scott Bendig, Rick Lesniak, Kevin Costello, Bruce Shoupe, Shannon Drosnock, Ann Shade, Stacy Crandell, Richard Grier and Shirley Snyder.

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

A moment of silence was observed for the people of Newtown, Connecticut, as they cope with the tragedy at the Shady Hook Elementary School.

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 the Zehr Tract Eminent Domain Litigation, three personnel matters and one potential real estate acquisition matter were discussed. Mr. Bartle also reported that these matters are legitimate subjects of executive session pursuant to Pennsylvania's Sunshine Law.

Chairman Candyce Fluehr Chimera made a motion to approve the minutes of the November 26, 2012 Board meeting and Supervisor Michael Fox seconded the motion. The minutes of the meeting were unanimously approved as submitted.

Chief of Police J. Scott Bendig introduced John J. Rushin who will be hired as a Recruit Police Officer with Montgomery Township. Mr. Rushin was the top ranked candidate for this position. Mr. Rushin grew up in Mount Pocono, Pennsylvania and attended Pennsylvania State University-Altoona and Montgomery County Community College, where he received his Act 120



Minutes of Meeting of December 17, 2012

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Certification in April 2012. Mr. Rushin is currently employed as a Sergeant with the Philadelphia Warrant Unit and also serves as a part-time Police Officer with the Spring City Police Department. Resolution #1, made by Supervisor Michael Fox, seconded by Vice Chairman Joseph Walsh and approved unanimously, appointed John J. Rushin to the position of Recruit Police Officer in the Montgomery Township Police Department, effective January 4, 2013.

The public hearing for proposed Ordinance #12-266Z, an Amendment to Regional Shopping Center (RS) Regulations in the Zoning Code was opened at 8:10 p.m. Notes of testimony were taken by Court Reporter, Tim Kurek. Township Solicitor Frank Bartle introduced the proposed amendment, read the legal advertisement, and entered Exhibits 1 through 5 into the record. Mr. Bartle stated that this proposed Ordinance would amend the Montgomery Township Zoning Code Regulations governing signs in the RS Regional Shopping Center Zoning District. Robert Brandt, Esquire, representing Simon Properties, Owners of the Montgomery Mall, Michael Kissinger of Pennoni Associates and Land Planner Joseph Zadlo were sworn in and presented testimony. Mr. Brandt stated that this proposed Ordinance includes clarification and minor changes to the Zoning Regulations for signs in the RS Shopping Center District. Montgomery Mall is the only property in the Township that falls under this Ordinance. Joseph Zadlo stated that the revisions to this Ordinance were a combined effort of Director of Planning & Zoning Bruce Shoupe and Planning Consultant Ken Amey, with input from the Montgomery Township Planning Commission and the Montgomery County Planning Commission. There was no public comment concerning this matter. The Public Hearing was closed at 8:29 p.m. Resolution #2, made by Supervisor Michael Fox, seconded by Vice Chairman Joseph Walsh and adopted unanimously, approved Ordinance #12-266Z, an Ordinance amending the Regional Shopping Center (RS) regulations.

Bruce Shoupe reported that Giant Food Stores, LLC and Horsham Realty are proposing to demolish the existing building at 741 Bethlehem Pike and construct a Giant To Go facility



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consisting of a 5,000 square foot convenience store with gasoline filling station. Their proposal for the gasoline filling station requires Conditional Use approval under Section 230 – 75A of the Township Zoning Code. An application for this approval was submitted on December 4, 2012 and a public hearing on the application is required to be held by the beginning of February 2013. Resolution #3, made by Vice Chairman Joseph Walsh, seconded by Supervisor Jeffrey McDonnell and adopted unanimously, set Monday, January 28, 2013 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 Giant Food Stores, LLC and Horsham Realty Associates for 741 Bethlehem Pike.

Bruce Shoupe reported that the Township Engineer is recommending a construction escrow release for LDS#643 Kidalas Court, the eighth escrow release for this project.

Resolution #4, made by Vice Chairman Joseph Walsh, seconded by Supervisor Michael Fox, and adopted unanimously, approved the escrow release for Kidalas Court in the amount of \$14,390, leaving a new balance of \$104,935.78.

Bruce Shoupe reported that in 2000, a Deed of Dedication for right of way along County Line Road was submitted as part of the Todi Subdivision. The Deed was never formally accepted or recorded. Resolution #5, made by Vice Chairman Joseph Walsh, seconded by Supervisor Jeffrey McDonnell and adopted unanimously, accepted the Deed of Dedication from Todi Living Trust for the area between the legal and ultimate Right of Way along County Line Road, in conjunction with the Todi Subdivision and authorized the Solicitor to record the deed in the Montgomery County Courthouse.

Bruce Shoupe reported that the complexity of permit applications submitted for sprinkler and alarm system plans require reviews/approvals by Plan Reviewer, with certifications to review and approve permits for such systems. Both Mr. Shoupe and Mr. Lesniak have utilized design professionals in the past for code review or such plans, and are recommending



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that the Township retain All State Design Group for sprinkler plan reviews and Phiscon Enterprises for alarm system plan reviews. Resolution #6, made by Vice Chairman Joseph Walsh, seconded by Supervisor Jeffrey McDonnell and adopted unanimously, approved the proposals by and between All State Design Group Inc. and Phiscon Enterprises, Inc. for sprinkler and alarm design reviews.

Township Manager, Lawrence Gregan summarized the Montgomery Township Municipal Sewer Authority proposed 2013 budget. Mr. Gregan stated that there is a slight net income in the proposed 2013 budget, with no rate increase. Board of Supervisor approval of the Authority Budget is required in accordance with Section 3 of the Operating Agreement between the Township and the Montgomery Township Municipal Sewer Authority. Resolution #7, made by Vice Chairman Joseph Walsh, seconded by Supervisor Michael Fox and adopted unanimously, approved the Montgomery Township Sewer Authority Budget for the fiscal year 2013 for the period from January 1, 2013 to December 31, 2013.

Lawrence Gregan reviewed the list of Tapping Fee Agreements entered into by the Montgomery Township Municipal Sewer Authority in 2012. Resolution #8, made by Supervisor Michael Fox, seconded by Vice Chairman Joseph Walsh and adopted unanimously, approved the following 2012 Montgomery Township Municipal Sewer Authority Tapping Fee Agreements with Wegmans, Staybridge Hotel, Montgomery Pointe Phase IIB, Patient First and Hampton Inn.

Director of Finance, Shannon Drosnock presented the final 2013 Montgomery Township Budget. The Board held four public workshop meetings on the budget and approved the Preliminary Budget on November 12, 2012. Ms. Drosnock stated that no revenues or expenses in the final budget are increased more than ten percent in the aggregate or more than twenty-five percent in any major category over the proposed budget. Resolution #9, made by Supervisor Michael Fox, seconded by Vice Chairman Joseph Walsh, and adopted unanimously adopted the 2013 Montgomery Township Budget as presented on November 12, 2012.

Resolution #10, made by Supervisor Michael Fox, seconded by Vice Chairman Joseph Walsh and adopted unanimously, approved the Tax Levy Resolution with a total of 1.49 mills, and establishes the Homestead Exclusion amount for 2013 at \$30,000. Resolution #11, made by Supervisor Michael Fox, seconded by Vice Chairman Joseph Walsh and adopted unanimously established the street light assessments for 2013. Resolution #12, made by Supervisor Michael Fox, seconded by Vice Chairman Joseph Walsh and adopted unanimously, approved the maximum departmental salary/wage increased for 2013 with the adoption of the 2013 budget.

Shannon Drosnock reported that the Board of Supervisors has hired RBC Capital Markets to assist with the financing of the proposed Community/Recreation Center, as it relates to a Township bond issue. Staff would like to apply for an updated bond rating from Standard and Poor's with the anticipation that the Board may want to enter the Municipal bond market during the next six months. The cost associated with obtaining an updated rating for the Township is approximately \$15,000 and will be paid for from cash reserves dedicated for the Community/Recreation Center Project. Resolution #13, made by Vice Chairman Joseph Walsh, seconded by Supervisor Jeffrey McDonnell and adopted unanimously, authorized staff to issue a formal request to Standard and Poor's to assign the Township an updated Bond rating.

Shannon Drosnock reported that Government Accounting Standards Board (GASB) issued Statement No. 54, Fund Balance Reporting and Governmental Fund Type Definitions, to address how fund balances are to be reported on the annual audited financial statements. Ms. Drosnock presented a recommendation for Township funds to be designated as "committed" for 2012. Resolution #14, made by Vice Chairman Joseph Walsh, seconded by Supervisor Jeffrey McDonnell and adopted unanimously, defining the "committed" fund types and classifying specific fund balances for the 2012 fiscal year in accordance with the Governmental Accounting Standard Board Statement No. 54.

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Minutes of Meeting of December 17, 2012

Lawrence Gregan reported that PennDOT recently installed equipment which provides the capability to view real-time CCTV camera images from the PennDOT District 6-0 Regional Management Traffic Center. PennDOT is providing Montgomery Township, as the Licensee, the ability to use the highway event data and live video feed from traffic cameras for its own use, which requires an agreement between Montgomery Township and PennDOT. Resolution #15, made by Supervisor Michael Fox, seconded by Vice Chairman Joseph Walsh and adopted unanimously, authorized the Township to enter into a Video Sharing system Maintenance Agreement and Nonexclusive Highway Event Data Agreement for the video sharing system equipment.

Lawrence Gregan reported that PennDOT is undertaking a project to design, install and upgrade various traffic signals, Intelligent Transportation System (ITS) devices and communication infrastructure along the Route 309 Corridor to address potential congestion resulting from an incident on I-476 – North East Extension of the Pennsylvania Turnpike. PennDOT will be responsible for maintenance of all Intelligent Transportation System devices. Maintenance of the traffic signal systems will remain the responsibility of Montgomery Township. Resolution #16, made by Vice Chairman Joseph Walsh, seconded by Supervisor Jeffrey McDonnell and adopted unanimously, authorized the execution of both the Traffic Signal Maintenance Agreement and Cooperative Memorandum of Agreement with PennDOT for the installation, maintenance and operation of various traffic signals, ITS and communication equipment for PennDOT State Project No. I-476/PA309 Traffic Management System.

Lawrence Gregan reported that the scope of work prepared for the Friendship Park Grading and Paving Project did not include temporary seeding which is used to stabilize the site over winter. The Township Engineer has advised that this stabilization work is necessary in order to stay in compliance with the Montgomery County Conservation District Erosion and Sedimentation Permit. As permanent seeding cannot take place at this time of year, a change



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order has been submitted for this additional scope of work. Resolution #17, made by Supervisor Jeffrey McDonnell, seconded by Vice Chairman Joseph Walsh and adopted unanimously, accepted the Township Engineer's recommendation that the scope of the site work for Friendship Park be revised to include temporary seeding in accordance with the Cutler Group's contractor's estimate of \$0.06 per square foot.

Director of Fire Services, Rick Lesniak announced that the Department of Homeland Security, the Southeastern Pennsylvania Regional Taskforce (SEPA RTF) has purchased Variable Message Sign Trailers for distribution throughout Montgomery County. Montgomery Township has been asked to house a trailer which would provide the Township the ability to use the trailer for emergency incidents and planned events throughout the Township. Other municipalities will be authorized to utilize this equipment for emergencies. Resolution #18, made by Vice Chairman Joseph Walsh, seconded by Supervisor Jeffrey McDonnell and adopted unanimously, authorized the execution of an agreement with the Southeastern Pennsylvania Regional Taskforce to house a Variable Message Sign Trailer.

Assistant to the Township Manager, Stacy Crandell reported that Montgomery Township was recently contacted regarding participation in the Wissahickon Watershed Multi-Municipal MS4 Education Outreach Program. Participation in this program would help satisfy requirements in our Pennsylvania's municipal stormwater permit (PAG-13). This multi-municipal stormwater program is designed to complement the MS4 permit, which requires extensive community education and staff training. Participation in the program at this time, does not require any funding from the Township. Resolution #19, made by Vice Chairman Joseph Walsh, seconded by Supervisor Michael Fox and adopted unanimously, authorized the Township to participate in the Wissahickon Multi-Municipal MS4 Stormwater Education Outreach Program.



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Vice 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.

Vice Chairman Joseph Walsh announced that the Holiday Lights Celebration on Sunday, December 16, 2012 was a very nice event and expressed his appreciation to the staff for their efforts.

There being no further business to come before the Board, the meeting adjourned at 9:18 p.m.

# MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS BOARD ACTION SUMMARY

SUBJECT: Consider Resolution to Adopt Update Guidelines for Warrantless Arrests #21 **MEETING DATE:** ITEM NUMBER: January 7, 2013 ACTION XX NONE MEETING/AGENDA: WORK SESSION REASON FOR CONSIDERATION: Operational: XX Information: Discussion: Policy: INITIATED BY: J. Scott Bendig BOARD LIAISON: Chairman, Board of Supervisors Chief of Police BACKGROUND:

Under Section 8902 of Title 42 of the Pennsylvania Consolidated Statutes, a Police Officer has the right to arrest without warrant for certain ongoing hazardous conduct after the governmental body of the Township issues guidelines to be followed when making the arrest. The recommended guidelines to be followed are provided in Rule 71, Procedures for Arrest Without Warrant as set forth in the Pennsylvania Rules of Criminal Procedures. A similar resolution had been adopted by the Board of Supervisors in in years past, but this resolution has been introduced to insure that our Department's operating procedures are up to date as well as to document compliance for Police Department Accreditation purposes.

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 adopt the attached Resolution setting the guidelines for Montgomery Township Police Officers to make Warrantless Arrests under Section 8902 of Title 42 of the Pennsylvania Consolidated Statutes.

### MOTION/RESOLUTION:

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

<u>DISTRIBUTION:</u> Board of Supervisors, Frank R. Bartle, Esq.

| RESOL | .UTION | # |
|-------|--------|---|
|-------|--------|---|

# A RESOLUTION SETTING THE GUIDELINES FOR THE MONTGOMERY TOWNSHIP POLICE DEPARTMENT'S POLICE OFFICERS MAKING WARRANTLESS ARRESTS UNDER SECTION 8902 OF TITLE 42 OF THE PENNSYLVANIA CONSOLIDATED STATUTES.

**WHEREAS**, the Montgomery Township Board of Supervisors, as the governmental body employing Montgomery Township Police Officers, is responsible for promulgating guidelines to be followed by the Montgomery Township Police Officers when making an arrest under Section 8902 of Title 42 of the Pennsylvania Consolidated Statutes,

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Supervisors of Montgomery Township promulgates the following guidelines to be followed by Montgomery Township Police Officers when making a warrantless arrest under Section 8902 of Title 42 of the Pennsylvania Consolidated Statutes:

- o If a Police Officer has probable cause to believe that there is a violation of one or more of the four offenses listed below, that the defendant's conduct is ongoing, that the conduct constituting the crime is based upon the Police Officer's view of the conduct; and if the conduct imperils the personal security of any person or endangers public or private property, the Officer shall have the right to arrest a defendant without a warrant.
- The four summary offenses pursuant to Title 18 as follows:
  - § 5503 Disorderly conduct.
  - § 5505 Public drunkenness.
  - § 5507 Obstructing highways and other public places.
  - § 6308 Purchase, consumption, possession or transportation of liquor or malt or brewed beverages.
- After making a warrantless arrest pursuant to Section 8902 of Title 42 of the Pennsylvania Consolidated Statutes, the Officer shall follow Rule 71 procedures for Arrest Without Warrant as set forth in the Pennsylvania Rules of Criminal Procedure.

| MOTION BY: |                 |
|------------|-----------------|
| SECOND BY: |                 |
| DATE:      | January 7, 2013 |

CC:

J. S. Bendig, W. Peoples, G. Dougherty, Minute Book, Resolution File

# PENNSYLVANIA CONSOLIDATED STATUTES 8902. Arrest without warrant.

- (a) General rule. -- For any of the following offenses, a police officer shall, upon view, have the right of arrest without warrant upon probable cause when there is ongoing conduct that imperils the personal security of any person or endangers public or private property:
- (1) Under Title 18 (relating to crimes and offenses) when such offense constitutes a summary offense:
  - 18 Pa.C.S. § 5503 (relating to disorderly conduct).
  - 18 Pa.C.S. § 5505 (relating to public drunkenness).
- 18 Pa.C.S. § 5507 (relating to obstructing highways and other public passages).
- 18 Pa.C.S. § 6308 (relating to purchase, consumption, possession or transportation of liquor or malt or brewed beverages).
- (2) Violation of an ordinance of a city of the second class.
- (b) Guidelines by governmental body.—The right of arrest without warrant under this section shall be permitted only after the governmental body employing the police officer promulgates guidelines to be followed by a police officer when making a warrantless arrest under this section.

  (Nov. 17, 1995, 1st Sp.Sess., P.L.1090, No.25, eff. 60 days)
  - 1995 Amendment. Act 25, 1st Sp.Sess., added section 8902.

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

SUBJECT:

Announce Resignation of Elected Auditor and Appointment to Fill Vacancy

MEETING DATE:

January 7, 2013

ITEM NUMBER:

#22

MEETING/AGENDA:

**ACTION** 

NONE

REASON FOR CONSIDERATION: Operational: xx Policy:

Discussion:

Lawrence J. Gregan

BOARD LIAISON: Chairman, Board of Supervisors

Information:

INITIATED BY:

Township Manager

BACKGROUND:

Anthony Spangler was elected as Township Auditor in 2009 for a six year term to expire on the first Monday of January 2016. On December 9, 2012, Mr. Spangler submitted notice that he was moving from the Township (December 14, 2012) and was consequently resigning from his elected position as Township Auditor.

Section 407 of the Second Class Township Code "Vacancies in General" - provides that if a vacancy occurs in the office by death, resignation, removal from the township or otherwise, the Board of Supervisors may appoint a successor who is an elector of the township and has resided in the township continuously for at least one year prior to their appointment. Upon appointment, the successor will hold the office until the first Monday in January after the first municipal election which occurs more than sixty days after the vacancy occurs (January 6, 2014). In the Fall 2013 election, an eligible person would need to be elected to fill the unexpired term, which would be until the first Monday in January 2016.

### ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

**BUDGET IMPACT: None.** 

### **RECOMMENDATION:**

Announce resignation and appoint a successor to the position of Township Auditor for a term to expire on January 6, 2014.

# MOTION/RESOLUTION:

| BE IT RESOLVED by the Bo                                                            | ard of Supervis          | ors of Montgomer                         | y Township that<br>Auditor for a te      | t we hereby appoin<br>rm to expire on Jan | t<br>luary 6,          |
|-------------------------------------------------------------------------------------|--------------------------|------------------------------------------|------------------------------------------|-------------------------------------------|------------------------|
| 2014.                                                                               |                          |                                          | TOTAL TOTAL CONTRACTOR                   | and the second second                     | (Int.) 400. • 1 10.000 |
| MOTION:                                                                             | SECOND:                  |                                          |                                          | (A)                                       |                        |
| ROLL CALL:                                                                          |                          |                                          |                                          |                                           |                        |
| Robert J. Birch<br>Candyce Fluehr Chimera<br>Michael J. Fox<br>Jeffrey W. McDonnell | Aye<br>Aye<br>Aye<br>Aye | Opposed<br>Opposed<br>Opposed<br>Opposed | Abstain<br>Abstain<br>Abstain<br>Abstain | Absent<br>Absent<br>Absent<br>Absent      |                        |
| Joseph P. Walsh                                                                     | Aye                      | Opposed                                  | Abstain                                  | Absent                                    |                        |

<u>DISTRIBUTION:</u> Board of Supervisors, Frank R. Bartle, Esq.

To: Shannon Drosnock, Finance Director for Montgomery Township From: Anthony Spangler, Member of Township Board of Auditors

It is with much excitement and a bit of regret that I must inform you that I have purchased a new house in Horsham Township. Unfortunately this move will no longer allow me to serve on the Montgomery Township Board of Auditors. I have enjoyed my time serving in this position and will miss it. I have always been impressed with the job that you have done and thank you for guiding the board through its duties.

Please accept my resignation effective immediately.

Sincerely,

Anthony Spangler

# MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS BOARD ACTION SUMMARY

**January 3 2013** 

SUBJECT: Consider Acceptance of Recommendation - Site Work Progress Payment Request #4 -

Friendship Park Improvements

MEETING DATE: January 7, 2013

ITEM NUMBER

#23

MEETING/AGENDA:

ACTION xx

NONE

REASON FOR CONSIDERATION: Operational:

Policy:

Discussion: xx

Information:

INITIATED BY:

Lawrence J. Gregan

Township Manager

BOARD LIAISON: Chairman, Board of Supervisors

### **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 a fourth progress payment from The Cutler Group in the amount of \$41,700 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:

The Board previously accepted work completed on the site per Wolverine's Payment Requests #1, 2 and 3.

### **ALTERNATIVES/OPTIONS:**

None.

### **BUDGET IMPACT:**

None.

#### RECOMMENDATION:

Accept Township Engineer's recommendation that the work completed per Wolverine's Payment Request #4 to The Cutler Group 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 request #4 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:                                |            |                    |                    |                  |
| Candyce Fluehr Chimera<br>Robert J. Birch | Aye<br>Aye | Opposed<br>Opposed | Abstain<br>Abstain | Absent<br>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.



January 4, 2013

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. 4

Dear Mr. Gregan:

As requested by the Township, Gilmore & Associates, Inc. has observed the work completed by Cutler Group Inc. for the period through December 17, 2012. We have found the work completed in an amount of \$41,700.00 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.

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.

Jama P. Doughet

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.

| ~                                                     | 2          |
|-------------------------------------------------------|------------|
| APPLICATION AND CERTIFICATE FOR PAYMENT DOCUMENT G702 |            |
| DOCUM                                                 |            |
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|                                                                                                                                                                                                                                                                                                                                                                          | APPLICATION NO.                                                                                                                                                                                                                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DAVID CUTLER GROUP<br>161 COMMERCE DRIVE                                                                                                                                                                                                                                                                                                                                 | FRIENDSHIP PARK APPLICATION DATE:: 12/1/2012 U CONNER PERIOD TO: 12/17/2012 U ARCHITECT                                                                                                                                         |
| MONTGOMERYVILLE, PA                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                 |
| 18936                                                                                                                                                                                                                                                                                                                                                                    | ARCHITECTS LI PROJECT NO. NONE LI                                                                                                                                                                                               |
| FROM (SUBCONTRACTOR):                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                 |
| WOLVERINE CONSTRUCTORS INC. 145 PACIFIC DRIVE                                                                                                                                                                                                                                                                                                                            | CONTRACT DATE                                                                                                                                                                                                                   |
| QUAKERTOWN PA 18951                                                                                                                                                                                                                                                                                                                                                      | 17-17-0 : H 10:                                                                                                                                                                                                                 |
| 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                                                                                                                                                                                                                                                                                                                                                     | \$546,4                                                                                                                                                                                                                         |
| Change orders approved in ADDITIONS DEDUCTIONS                                                                                                                                                                                                                                                                                                                           | 1                                                                                                                                                                                                                               |
| previous months by owner.                                                                                                                                                                                                                                                                                                                                                | 3. CONTRACT SUM TO DATE (LINE 1 + LINE 2) \$\\$5546,463.82 \\ 4. TOTAL COMPLETED & STORED TO DATE \$\\$167,240.80 \\                                                                                                            |
| APPROVED THIS MONTH                                                                                                                                                                                                                                                                                                                                                      | (COLUMN G ON G703)                                                                                                                                                                                                              |
| Number Date Approved                                                                                                                                                                                                                                                                                                                                                     | ETAINAGE:                                                                                                                                                                                                                       |
|                                                                                                                                                                                                                                                                                                                                                                          | A 0% OF COMPLETED WORN                                                                                                                                                                                                          |
|                                                                                                                                                                                                                                                                                                                                                                          | B 0% OF STORED MATERIAL                                                                                                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                                          | (COLUMN F ON G/U3)<br>TOTAL RETAINAGE (LINE 5A + 5B OR                                                                                                                                                                          |
|                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                 |
| TOTALS                                                                                                                                                                                                                                                                                                                                                                   | AINAGE -                                                                                                                                                                                                                        |
| Net change by Change Orders                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                 |
| The undersigned Contractor certifies that to the best of the Contractor's                                                                                                                                                                                                                                                                                                | 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (LINE 6 FROM PRIOR CERTIFICATE) \$125,540.80                                                                                                                                          |
| Anowhedge, information and better the work covered by the Approximation, that all 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. | 8. CURRENT PAYMENT DUE<br>9. BALANCE TO FINISH, PLUS RETAINĀGE \$379,223.02 (LINE 3 LESS LINE 6)                                                                                                                                |
| SUBCONTRACTOR: WOLVERINE CONSTRUCTORS, INC.                                                                                                                                                                                                                                                                                                                              | State of: Pennsylvania County of: Bucks Subscribed and sworn to before me this                                                                                                                                                  |
| By: ROBERT L MONTGOMER) Date:                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                 |
|                                                                                                                                                                                                                                                                                                                                                                          | ALCOHOLIS OF DELICION                                                                                                                                                                                                           |
| CONTRACTOR'S CERTIFICATE FOR PAYMENT                                                                                                                                                                                                                                                                                                                                     | AMOUNT CERTIFIED  (Attach Explanation if amount certified differs from amount applied for.)                                                                                                                                     |
|                                                                                                                                                                                                                                                                                                                                                                          | 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. |
|                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                 |

| ر                         | CONTINUATION SPEEL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  |                                       |             |                                           |                                               |          |                    |           |
|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------|-------------|-------------------------------------------|-----------------------------------------------|----------|--------------------|-----------|
| Document                  | Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | OR PAYMENT, or   | containing                            |             | ¥.                                        | APPLICATION NUMBER:                           | IBEK:    | 12/17/2012         |           |
| Contractor                | Contractor's signed Certification is attached.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | , ()<br>()<br>() |                                       |             |                                           | PERIOD TO:                                    | 0.00     | 12/17/2012         |           |
| In tabulatic<br>Use Colun | In tabulations below, amounts are stated to the hearest dollar.<br>Use Column I on Contracts where variable retainage for line items                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  | may apply.                            |             | ARCHI                                     | ARCHITECT'S PROJECT NO.: NONE                 | _ NO.: 1 | NONE               |           |
| {                         | œ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | S                | Q                                     | Е           | u.                                        | 9                                             | Γ        | н                  |           |
| <b>(</b>                  | VION TO NOITGIGGGTG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | SCHEDI II ED     | WORK COMPLETED                        | MPIFTED     | MATERIALS                                 | TOTAL                                         | %        | BALANCE            | RETAINAGE |
| NO.                       | AND NOT TO NOT THE PROPERTY OF | VALUE            | FROM PREVIOUS<br>APPLICATION<br>(D-E) | THIS PERIOD | PRESENTLY<br>STORED<br>(NOT IN<br>D OR E) | COMPLETED<br>AND STORED<br>TO DATE<br>(D-E-F) | (G-C)    | TO FINISH<br>(C-G) |           |
| 1.01                      | 1.01 MOBILIZATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | \$1,500.00       | \$750.00                              | \$0.00      | \$0.00                                    | \$750.00                                      |          | \$750.00           | \$0.00    |
| 2.01                      | 2.01 REMOVE EXISTING CURB AT PARKING AREA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | \$204.00         | \$0.00                                | \$0.00      | \$0.00                                    | \$0.00                                        |          | \$204.00           | \$0.00    |
| 2.02                      | 2.02 CLEAR & GRUB                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | \$10,800.00      | \$10,800.00                           | \$0.00      | \$0.00                                    | \$10,800.00                                   |          | \$0.00             | \$0.00    |
| 3.01                      | 3.01 CONSTRUCION ENTRANCE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | \$1,862.00       | \$1,862.00                            | \$0.00      | \$0.00                                    | \$1,862.00                                    |          | \$0.00             | \$0.00    |
| 3.02                      | 3.02 24" FILTREX SOCK                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$4,800.95       | \$4,800.95                            | \$0.00      | \$0.00                                    | \$4,800.95                                    |          | \$0.00             | \$0.00    |
| 3.03                      | 3.03 18" FILTREX SOCK                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$2,182.25       | \$2,182.25                            | \$0.00      | \$0.00                                    | \$2,182.25                                    |          | \$0.00             | \$0.00    |
| 3.04                      | 3.04 TEMP CONSTRUCION FENCE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | \$652.00         | \$0.00                                | \$0.00      | \$0.00                                    | \$0.00                                        |          | \$652.00           | \$0.00    |
| 3.05                      | 3.05 TEMP. SEED TOPSOIL STOCK & SED TRAPS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | \$3,120.00       | \$3,120.00                            | \$0.00      | \$0.00                                    | \$3,120.00                                    |          | \$0.00             | \$0.00    |
| 3.06                      | 3.06 INLET FILTERS SILT SACKS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | \$980.00         | \$700.00                              | \$0.00      | \$0.00                                    | \$700.00                                      |          | \$280.00           | \$0.00    |
| 3.07                      | 3.07 SED TRAP 1 CUT FILL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | \$3,450.00       | \$3,450.00                            | \$0.00      | \$0.00                                    | \$3,450.00                                    |          | \$0.00             | \$0.00    |
| 3.08                      | 3.08 SED TRAP 1 GRADE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$494.00         | \$494.00                              | \$0.00      | \$0.00                                    | \$494.00                                      |          | \$0.00             | \$0.00    |
| 3.09                      | 3.09 SED TRAP 1 OUTLET RAISE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | \$350.00         | \$350.00                              | \$0.00      | \$0.00                                    | \$350.00                                      |          | \$0.00             | \$0.00    |
| 3.10                      | 3.10 SED TRAP 2 CUT FILL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | \$1,454.40       | \$1,454.40                            | \$0.00      | \$0.00                                    | \$1,454.40                                    |          | \$0.00             | \$0.00    |
| 3.11                      | 3.11 SED TRAP 2 GRADE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$285.00         | \$285.00                              | \$0.00      | \$0.00                                    | \$285.00                                      |          | \$0.00             | \$0.00    |
| 3.12                      | 3.12 SED TRAP 2 STONE SPILLWAY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | \$346.00         | \$0.00                                | \$0.00      | \$0.00                                    | \$0.00                                        |          | \$346.00           | \$0.00    |
| 3.13                      | S SED TRAP 3 CUT FILL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$723.20         | \$723.20                              | \$0.00      | \$0.00                                    | \$723.20                                      |          | \$0.00             | \$0.00    |
| 3.14                      | 4 SED TRAP 3 GRADE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | \$104.00         | \$104.00                              | \$0.00      | \$0.00                                    | \$104.00                                      |          | \$0.00             | \$0.00    |
| 3.15                      | 3.15 SED TRAP 3 OUTLET RISER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | \$350.00         | \$350.00                              | \$0.00      | \$0.00                                    | \$350.00                                      |          | \$0.00             | \$0.00    |
| 3.16                      | 3.16 6" DIA DOMED RISER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | \$1,552.00       | \$0.00                                | \$0.00      | \$0.00                                    | \$0.00                                        | _        | \$1,552.00         | \$0.00    |

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Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

PERIOD TO: 12/17/2012
ARCHITECT'S PROJECT NO.: NONE APPLICATION NUMBER:

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|-------------|------------------------------------------|--------------------|--------------------------------------|------------------------|------------------------------|----------------------------------|-------|----------------------|-----------|
| ITEM<br>NO. | DESCRIPTION OF WORK                      | SCHEDULED<br>VALUE | WORK COMPLETED FROM PREVIOUS THIS PE | MPLETED<br>THIS PERIOD | MATERIALS<br>PRESENTLY       | TOTAL<br>COMPLETED               | (O-S) | BALANCE<br>TO FINISH | RETAINAGE |
|             |                                          |                    | APPLICATION<br>(D-E)                 |                        | STORED<br>(NOT IN<br>D OR E) | AND STORED<br>TO DATE<br>(D-E-F) |       | (0-0)                |           |
| 3.17        | 3.17 R3 ROCK FILTER IN SED TRAPS         | \$600.00           | \$600.00                             | \$0.00                 | \$0.00                       | \$600.00                         |       | \$0.00               | \$0.00    |
| 3.18        | 3.18 SED TRAP 1 CONVERSION               | \$3,500.00         | \$0.00                               | \$0.00                 | \$0.00                       | \$0.00                           |       | \$3,500.00           | \$0.00    |
| 3.19        | 3.19 SED TRAP 3 CONVERSIONS              | \$1,243.00         | \$0.00                               | \$0.00                 | \$0.00                       | \$0.00                           |       | \$1,243.00           | \$0.00    |
| 4.01        | 4.01 STRIP TOPSOIL AND STOCKPILE         | \$30,800.00        | \$25,200.00                          | \$0.00                 | \$0.00                       | \$25,200.00                      |       | \$5,600.00           | \$0.00    |
| 4.02        | 4.02 REPLACE TOPSOIL                     | \$38,500.00        | \$0.00                               | \$0.00                 | \$0.00                       | \$0.00                           |       | \$38,500.00          | \$0.00    |
| 4.03        | 4.03 ROUGH GRADE CUT                     | \$22,206.80        | \$16,800.00                          | \$0.00                 | \$0.00                       | \$16,800.00                      |       | \$5,406.80           | \$0.00    |
| 4.04        | 4.04 ROUGH GRADE FILL                    | \$12,112.50        | \$9,000.00                           | \$0.00                 | \$0.00                       | \$9,000.00                       |       | \$3,112.50           | \$0.00    |
| 4.05        | 4.05 FINE GRADE                          | \$8,640.00         | \$0.00                               | \$1,440.00             | \$0.00                       | \$1,440.00                       |       | \$7,200.00           | \$0.00    |
| 4.06        | 4.06 RAIN GARDEN 1 PLANTING SOIL MIXTURE | \$3,192.00         | \$0.00                               | \$0.00                 | \$0.00                       | \$0.00                           |       | \$3,192.00           | \$0.00    |
| 4.07        | 4.07 RAIN GARDEN 2 CUT FILL              | \$3,696.60         | \$0.00                               | \$0.00                 | \$0.00                       | \$0.00                           |       | \$3,696.60           | \$0.00    |
| 4.08        | 4.08 RAIN GARDEN 2 GRADE                 | \$142.50           | \$0.00                               | \$0.00                 | \$0.00                       | \$0.00                           |       | \$142.50             | \$0.00    |
| 4.09        | 4.09 RAIN GARDEN 2 PLANTING SOIL MIXTURE | \$5,778.00         | \$0.00                               | \$0.00                 | \$0.00                       | \$0.00                           |       | \$5,778.00           | \$0.00    |
| 4.10        | 4.10 SWALE A                             | \$353.40           | \$0.00                               | \$0.00                 | \$0.00                       | \$0.00                           |       | \$353.40             | \$0.00    |
| 4.11        | 4.11 RAIN GARDEN ECB S75                 | \$1,297.50         | \$0.00                               | \$0.00                 | \$0.00                       | \$0.00                           |       | \$1,297.50           | \$0.00    |
| 4.12        | 4.12 SWALE ECB                           | \$11,257.50        | \$0.00                               | \$0.00                 | \$0.00                       | \$0.00                           | 1     | \$11,257.50          | \$0.00    |
| 5.01        | 5.01 RAIN GARDEN1 SPILLWAY               | \$375.00           | \$0.00                               | \$0.00                 | \$0.00                       | \$0.00                           |       | \$375.00             | \$0.00    |
| 5.05        | 5.02 RAIN GARDEN 2 SPILLWAY              | \$525.00           | \$0.00                               | \$0.00                 | \$0.00                       | \$0.00                           |       | \$525.00             | \$0.00    |
| 5.03        | 5.03 4" HDPE ROOF DRAIN                  | \$990.00           | \$0.00                               | \$0.00                 | \$0.00                       | \$0.00                           |       | \$990.00             | \$0.00    |
| 5.04        | 5.04 6" HDPE                             | \$4,048.00         | \$4,048.00                           | \$0.00                 | \$0.00                       | \$4,048.00                       |       | \$0.00               | \$0.00    |

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APPLICATION NUMBER: 4
APPLICATION DATE: 12/17/2012
PERIOD TO: 12/17/2012
ARCHITECT'S PROJECT NO.: NONE

| I<br>RETAINAGE           |                                           | \$0.00        | \$0.00        | \$0.00        | \$0.00                   | \$0.00                    | \$0.00            | \$0.00            | \$0.00                            | \$0.00                       | \$0.00                      | \$0.00                       | \$0.00                                 | \$0.00                        | \$0.00                         | \$0.00    | \$0.00    | \$0.00                         |  |
|--------------------------|-------------------------------------------|---------------|---------------|---------------|--------------------------|---------------------------|-------------------|-------------------|-----------------------------------|------------------------------|-----------------------------|------------------------------|----------------------------------------|-------------------------------|--------------------------------|-----------|-----------|--------------------------------|--|
| H<br>BALANCE             | TO FINISH<br>(C-G)                        | \$0.00        | \$0.00        | \$0.00        | \$0.00                   | \$0.00                    | \$0.00            | \$0.00            | \$0.00                            | \$0.00                       | \$0.00                      | \$0.00                       | \$0.00                                 | \$4,320.00                    | \$1,280.00                     | NO BID    | NO BID    | \$1,499.85                     |  |
| %                        | (G-C)                                     |               |               |               |                          |                           |                   |                   |                                   |                              |                             |                              |                                        |                               |                                |           |           |                                |  |
| G<br>TOTAL               | COMPLETED AND STORED TO DATE (D-E-F)      | \$5,053.00    | \$3,850.00    | \$15,480.00   | \$1,220.00               | \$720.00                  | \$4,062.00        | \$10,155.00       | \$2,031.00                        | \$606.00                     | \$606.00                    | \$606.00                     | \$34,338.00                            | \$0.00                        | \$0.00                         | \$0.00    | \$0.00    | \$0.00                         |  |
| F<br>MATERIALS           | PRESENTLY<br>STORED<br>(NOT IN<br>D OR E) | \$0.00        | \$0.00        | \$0.00        | \$0.00                   | \$0.00                    | \$0.00            | \$0.00            | \$0.00                            | \$0.00                       | \$0.00                      | \$0.00                       | \$0.00                                 | \$0.00                        | \$0.00                         | \$0.00    | \$0.00    | \$0.00                         |  |
| E /                      | THIS PERIOD                               | \$1,860.00    | \$0.00        | \$0.00        | \$0.00                   | \$0.00                    | \$0.00            | \$4,062.00        | \$0.00                            | \$0.00                       | \$0.00                      | \$0.00                       | \$34,338.00                            | \$0.00                        | \$0.00                         | \$0.00    | \$0.00    | \$0.00                         |  |
| D E WORK COMPLETED       | FROM PREVIOUS APPLICATION (D-E)           | \$3,193.00    | \$3,850.00    | \$15,480.00   | \$1,220.00               | \$720.00                  | \$4,062.00        | \$6,093.00        | \$2,031.00                        | \$606.00                     | \$606.00                    | \$606.00                     | \$0.00                                 | \$0.00                        | \$0.00                         | \$0.00    | \$0.00    | \$0.00                         |  |
| C                        | - 1                                       | \$5,053.00    | \$3,850.00    | \$15,480.00   | \$1,220.00               | \$720.00                  | \$4,062.00        | \$10,155.00       | \$2,031.00                        | \$606.00                     | \$606.00                    | \$606.00                     | \$34,338.00                            | \$4,320.00                    | \$1,280.00                     | NO BID    | NO BID    | \$1,499.85                     |  |
| B<br>DESCRIPTION OF WORK |                                           | 5.05 15" HDPE | 5.06 18" HDPE | 5.07 24" HDPE | 5.08 END WALL 3 24" PIPE | 5.09 RIP RAP APRON AT EW3 | 5.10 DOUBLE INLET | 5.11 TYPE M INLET | 5.12 TYPE M INLET SUMPED W/ SNOUT | 5.13 CONNECT TO EX INLET F15 | 5.14 CONNECT TO EX INLET F5 | 5.15 CONNECT TO EX INLET F12 | 5.16 UNDERGROUND STORM SYSTEM 36" HDPE | 6.01 2 IN CONDUIT W PULL LINE | 6.02 1" CONDUIT WITH PULL LINE | JB26      | JB27      | 7.01 10FT MACADAMWALK SUBGRADE |  |
| A H                      | NO.                                       | 5.05          | 5.06          | 5.07          | 5.08                     | 5.09                      | 5.10              | 5.11              | 5.12                              | 5.13                         | 5.14                        | 5.15                         | 5.16                                   | 6.01                          | 6.02                           | 6.03 JB26 | 6.04 JB27 | 7.01                           |  |

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12/17/2012 12/17/2012 APPLICATION NUMBER: APPLICATION DATE: PERIOD TO:

ARCHITECT'S PROJECT NO.: NONE

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|------|--------------------------------------------|-------------|---------------------------------------|-------------|-------------------------------------------|-----------------------------------------------|--------|--------------------|-----------|
| ITEM | DESCRIPTION OF WORK                        | SCHEDULED   | WORK COMPLETED                        | MPLETED     | MATERIALS                                 | TOTAL                                         | %      | BALANCE            | RETAINAGE |
| Ö    |                                            | VALUE       | FROM PREVIOUS<br>APPLICATION<br>(D-E) | THIS PERIOD | PRESENTLY<br>STORED<br>(NOT IN<br>D OR E) | COMPLETED<br>AND STORED<br>TO DATE<br>(D-E-F) | (O-0)  | TO FINISH<br>(C-G) |           |
| 7.04 | 7.04 10FT MACADAMWALK TACK COAT            | \$1,636.20  | \$0.00                                | \$0.00      | \$0.00                                    | \$0.00                                        |        | \$1,636.20         | \$0.00    |
| 7.05 | 7.05 10FT MACADAMWALK 1.5" WEARING         | \$23,179.50 | \$0.00                                | \$0.00      | \$0.00                                    | \$0.00                                        |        | \$23,179.50        | \$0.00    |
| 7.06 | 7.06 DEPRESSED CURB                        | \$1,530.00  | \$0.00                                | \$0.00      | \$0.00                                    | \$0.00                                        |        | \$1,530.00         | \$0.00    |
| 7.07 | 7.07 PARKING AREA STRIPING                 | \$478.00    | \$0.00                                | \$0.00      | \$0.00                                    | \$0.00                                        |        | \$478.00           | \$0.00    |
| 7.08 | 7.08 PARKING AREA SIGNS                    | \$525.00    | \$0.00                                | \$0.00      | \$0.00                                    | \$0.00                                        |        | \$525.00           | \$0.00    |
| 8.01 | 8.01 3/4 INCH WATER LINE TO PAVILION       | \$2,720.00  | \$0.00                                | \$0.00      | \$0.00                                    | \$0.00                                        |        | \$2,720.00         | \$0.00    |
| 8.02 | 8.02 16"X 3/4" WET TAP                     | \$987.00    | \$0.00                                | \$0.00      | \$0.00                                    | \$0.00                                        |        | \$987.00           | \$0.00    |
| 8.03 | 8.03 ROAD EXCAVATION, BACKFILL & RESTORAT  | \$1,749.00  | \$0.00                                | \$0.00      | \$0.00                                    | \$0.00                                        |        | \$1,749.00         | \$0.00    |
| 8.04 | 8.04 MP&T                                  | \$1,640.00  | \$0.00                                | \$0.00      | \$0.00                                    | \$0.00                                        |        | \$1,640.00         | \$0.00    |
| 30.8 | 8.05 3/4" WATER LINE TO FUTURE RESTROOM AF | \$7,350.00  | \$0.00                                | \$0.00      | \$0.00                                    | \$0.00                                        |        | \$7,350.00         | \$0.00    |
| 8.06 | 8.06 16"X 3/4" WET TAP                     | \$987.00    | \$0.00                                | \$0.00      | \$0.00                                    | \$0.00                                        |        | \$987.00           | \$0.00    |
| 8.07 | 8.07 ROAD EXCAVATION, BACKFILL & RESTORAT  | \$1,749.00  | \$0.00                                | \$0.00      | \$0.00                                    | \$0.00                                        |        | \$1,749.00         | \$0.00    |
| 8.08 | 8.08 MP&T                                  | \$1,640.00  | \$0.00                                | \$0.00      | \$0.00                                    | \$0.00                                        |        | \$1,640.00         | \$0.00    |
| 9.01 | 9.01 6 IN DIP TO FUTURE RESTROOM           | \$14,350.00 | \$0.00                                | \$0.00      | \$0.00                                    | \$0.00                                        |        | \$14,350.00        | \$0.00    |
| 9.06 | 9.02 CONNECTION TO EXISTING MANHOLE        | \$1,782.00  | \$0.00                                | \$0.00      | \$0.00                                    | \$0.00                                        |        | \$1,782.00         | \$0.00    |
| )O:6 | 9.03 ROAD EXCAVATION, BACKFILL & RESTORAT  | \$3,000.00  | \$0.00                                | \$0.00      | \$0.00                                    | \$0.00                                        |        | \$3,000.00         | \$0.00    |
| 9.0  | 9.04 MP&T                                  | \$1,640.00  | \$0.00                                | \$0.00      | \$0.00                                    | \$0.00                                        | $\Box$ | \$1,640.00         | \$0.00    |
| 10.0 | 10.01 PERMANENET SEEDING & STRAW / HAY MU  | \$34,280.00 | \$0.00                                | \$0.00      | \$0.00                                    | \$0.00                                        |        | \$34,280.00        | \$0.00    |
| 10.0 | 10.02 RAIN GARDEN SEEDING                  | \$621.68    | \$0.00                                | \$0.00      | \$0.00                                    | \$0.00                                        |        | \$621.68           | \$0.00    |

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ARCHITECT'S PROJECT NO.: NONE

| A     | B                                 | ၁            | a              | В           | Ь                  | B                  |       | Н            |           |
|-------|-----------------------------------|--------------|----------------|-------------|--------------------|--------------------|-------|--------------|-----------|
| ITEM  | DESCRIPTION OF WORK               | SCHEDULED    | WORK COMPLETED | MPLETED     | MATERIALS          | TOTAL              | %     | BALANCE      | RETAINAGE |
| Ö     |                                   | VALUE        | FROM PREVIOUS  | THIS PERIOD | PRESENTLY          | COMPLETED          | (O-O) | TO FINISH    |           |
|       |                                   |              | APPLICATION    |             | STORED             | AND STORED         |       | (c-e)        |           |
|       |                                   |              | (D-E)          |             | (NOT IN<br>D OR E) | TO DATE<br>(D-E-F) |       |              |           |
| 10.03 | 10.03 SWALE A SEEDING             | \$44.64      | \$0.00         | \$0.00      | \$0.00             | \$0.00             |       | \$44.64      | \$0.00    |
| A1.01 | PARKING AREA EXCAVATE TO SUBGRADE | \$1,650.00   | \$0.00         | \$0.00      | \$0.00             | \$0.00             |       | \$1,650.00   | \$0.00    |
| A1.02 | PARK AREA 8 IN STONE SUBBASE      | \$40,500.00  | \$0.00         | \$0.00      | \$0.00             | \$0.00             |       | \$40,500.00  | \$0.00    |
| A1.03 | PARKING AREA 3" BINDER            | \$44,700.00  | \$0.00         | \$0.00      | \$0.00             | \$0.00             |       | \$44,700.00  | \$0.00    |
| A1.04 | PARKING AREA TACK COAT            | \$1,800.00   | \$0.00         | \$0.00      | \$0.00             | \$0.00             |       | \$1,800.00   | \$0.00    |
| A1.05 | PARKING AREA 1.5" WEARING         | \$25,500.00  | \$0.00         | \$0.00      | \$0.00             | \$0.00             |       | \$25,500.00  | \$0.00    |
|       |                                   |              | \$0.00         | \$0.00      | \$0.00             | \$0.00             |       | \$0.00       | \$0.00    |
|       |                                   | \$546,463.82 | \$125,540.80   | \$41,700.00 | \$0.00             | \$167,240.80       |       | \$379,223.02 | \$0.00    |

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| WOLVERINE CONSTRU                                      | SAL<br>TRU<br>DRIVE   | ICTOR                           | ORS INC          |                            |                   |                        |                       |                     |                         |                  |
|--------------------------------------------------------|-----------------------|---------------------------------|------------------|----------------------------|-------------------|------------------------|-----------------------|---------------------|-------------------------|------------------|
| QUAKERTOWN, PA. 18951<br>215-536-7370 FAX 215-538-5476 | I, PA. 18<br>X 215-53 | 951<br>8-5476                   |                  |                            |                   |                        |                       |                     |                         |                  |
| DAVID CUTLER GROUP                                     |                       |                                 | 10/1             | 10/19/2012                 |                   |                        |                       |                     |                         |                  |
| PROPOSAL SUBMITTED TO 191 COMMERCE DRIVE               |                       | ESTIMATE NUMBER FRIENDSHIP PARK | JMBER<br>IP PARK | DATE                       |                   |                        |                       |                     |                         |                  |
| STREET MONTGOMERYVILLE PA 18936                        |                       | JOB NAME<br>ENCLAVE             | BLVD, MONT. TWP. | NT. TWP.                   |                   |                        |                       |                     |                         |                  |
| l l                                                    |                       | JOB LOCATION                    | NC               |                            |                   |                        |                       |                     |                         |                  |
| CONTACT PHONE FAX                                      |                       | DATE OF PLANS                   | SNI              |                            |                   |                        |                       |                     |                         |                  |
| WOLVERINE CONSTRUCTORS INC.                            | We he                 | We hereby submit                | specification    | t specifications and estin | PREVIOUS BILLED   |                        | APPLICATION           | 4                   | BALANCE TO FINISH       | Į.               |
| COST DESCRIPTION                                       | TIND                  | OUANTITY                        | PRICE            | TOTAL                      | DATE:<br>PREV QTY | 11/14/2012<br>PREV TOT | DATE:<br>BILL QTY T   | 12/17/2012<br>TOTAL | DATE:<br>BILL QTY TOTAL | 11/14/2012<br>AL |
| MOBILIZATION<br>MOBILIZATION                           | SJ                    | -                               | \$1,500.00       | 00.0                       | 0.5               | \$750.00               |                       |                     | ·-                      | \$750.00         |
| 000                                                    | 0001 MOBILIZATION     |                                 | SUBTOTAL         | \$1,500.00                 | SUBTOTAL=         | \$750.00               | \$750.00 SUBTOTAL=    |                     | SUBTOTAL=               | \$750.00         |
| 2.02 CLEAR & GRUB                                      | 7 S                   | 51                              | \$4.00           | \$204.00<br>\$10,800.00    | 1                 | \$10,800.00            |                       |                     | 51                      | \$204.00         |
| 000                                                    | 0002 DEMOLITION       |                                 | SUBTOTAL         | \$11.004.00                | SUBTOTAL=         | \$10.800.00            | SUBTOTAL=             |                     | SUBTOTAL=               | \$204.00         |
| 3 EROSION & SEDIMENT CONTROL                           |                       |                                 |                  |                            |                   |                        |                       |                     |                         |                  |
| Ξ                                                      | EA                    | _                               | \$1,862.00       | \$1,862.00                 | _                 | \$1,862.00             |                       |                     |                         |                  |
| 3.02 24" FILTREX SOCK                                  | <u>"</u>              | 473                             | \$10.15          | \$4,800.95                 | 473               | \$4,800.95             |                       |                     |                         |                  |
| 3.03 18" FILTREX SOCK                                  | <u>"</u>              | 301                             | \$7.25           | \$2,182.25                 | 301               | \$2,182.25             |                       |                     |                         |                  |
| 3.04 TEMP CONSTRUCION FENCE                            | <u>5</u>              | 326                             | \$2.00           | \$652.00                   |                   |                        |                       |                     | 326                     | \$652.00         |
| 3.05 TEMP. SEED TOPSOIL STOCK & SED TRAPS              | SF                    | 52000                           | \$0.06           | \$3,120.00                 | 52000             | \$3,120.00             |                       |                     |                         |                  |
| 3.06 INLET FILTERS SILT SACKS                          | ₫ :                   | 7                               | \$140.00         | \$980.00                   | ָ                 | \$700.00               |                       |                     | 5                       | \$280.00         |
| 3.07 SED TRAP 1 CUT FILL                               | <u>ბ</u> გ            | 1000                            | \$3.45           | \$3,450.00                 | 1000              | \$3,450.00             |                       |                     |                         |                  |
| 3.08 SED IRAP 1 GRADE                                  | - v                   | 7410                            | \$350.00         | \$350.00                   | 1                 | \$350.00               |                       |                     |                         |                  |
| 3.10 SED TRAP 2 CUT FILL                               | 1 ≿                   | 909                             | \$2.40           | \$1,454.40                 | 909               | \$1,454.40             |                       |                     |                         |                  |
| 3.11 SED TRAP 2 GRADE                                  | SY                    | 1425                            | \$0.20           | \$285.00                   | 1425              | \$285.00               |                       |                     |                         |                  |
| 3.12 SED TRAP 2 STONE SPILLWAY                         | LKS                   | -                               | \$346.00         | \$346.00                   |                   |                        |                       |                     | -                       | \$346.00         |
| 3.13 SED TRAP 3 CUT FILL                               | Շ                     | 226                             | \$3.20           | \$723.20                   | 226               | \$723.20               |                       |                     |                         |                  |
| 3.14 SED TRAP 3 GRADE                                  | λ                     | 520                             | \$0.20           | \$104.00                   | 520               | \$104.00               |                       |                     |                         |                  |
| 3.15 SED TRAP 3 OUTLET RISER                           | S                     | ~                               | \$350.00         | \$350.00                   | _                 | \$350.00               |                       |                     |                         |                  |
| 3.16 6" DIA DOMED RISER                                | Ā                     | 7                               | \$776.00         | \$1,552.00                 |                   |                        |                       |                     | 2                       | \$1,552.00       |
| 3.17 R3 ROCK FILTER IN SED TRAPS                       | Æ                     | 2                               | \$300.00         | \$600.00                   | N                 | \$600.00               |                       |                     |                         |                  |
| 3.18 SED TRAP 1 CONVERSION                             | ≿                     | 1000                            | \$3.50           | \$3,500.00                 |                   |                        |                       |                     | 1000                    | \$3,500.00       |
| 3.19 SED TRAP 3 CONVERSIONS                            | Շ                     | 226                             | \$5.50           | \$1,243.00                 |                   |                        |                       |                     | 226                     | \$1,243.00       |
| 900                                                    | 3 EROSIC              | 0003 EROSION & SEDIME           | SUBTOTAL         | \$28,048.80                | SUBTOTAL=         | \$20,475.80            | \$20,475.80 SUBTOTAL= |                     | SUBTOTAL=               | \$7,573.00       |
|                                                        |                       | •                               |                  |                            |                   |                        |                       |                     |                         |                  |
|                                                        |                       | •                               |                  | 쀘                          |                   |                        |                       | •                   |                         |                  |

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| i      | 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 5 |
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| 3      | S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | , |
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| WOLVERINE CONSTRUCTORS INC.               | Wehe            | We hereby submit     | specification | specifications and estin | PREVIOUS BILLED       |             | APPLICATION            | 4           | BALANCE TO FINISH | -INISH      |
|-------------------------------------------|-----------------|----------------------|---------------|--------------------------|-----------------------|-------------|------------------------|-------------|-------------------|-------------|
|                                           | _               | 7                    | TIND          |                          | DATE:                 | 11/14/2012  | DATE:                  | 12/17/2012  | DATE:             | 11/14/2012  |
| 回                                         | - NO            | GUANIII              | PRICE         | IOIAL                    | L L                   | L L         |                        |             | Γ                 |             |
| 4 EARTHWORK                               | ?               | 7                    | 6             | 0000000                  | o                     | \$75 200 00 |                        |             | טטטכ              | 45 600 00   |
| 4.01 STRIP TOPSOIL AND STOCKPILE          | 5 6             | 11000                | 00.24         | 00.000,000               | 0006                  | 00.002,020  |                        |             | 000               | 00.003,000  |
| 4.02 REPLACE TOPSOIL                      | ბ_              | 11000                | \$3.50        | \$38,500.00              |                       |             |                        |             | 1000              | \$38,500.00 |
| 4.03 ROUGH GRADE CUT                      | չ               | 7931                 | \$2.80        | \$22,206.80              | 0009                  | \$16,800.00 |                        |             | 1931              | \$5,405.80  |
| 4.04 ROUGH GRADE FILL                     | չ               | 8075                 | \$1.50        | \$12,112.50              | 0009                  | \$9,000.00  |                        |             | 2075              | \$3,112.50  |
| 4.05 FINE GRADE                           | SΥ              | 48000                | \$0.18        | \$8,640.00               |                       |             | 8000                   | \$1,440.00  | 40000             | \$7,200.00  |
| 4.06 RAIN GARDEN 1 PLANTING SOIL MIXTURE  | ≿               | 114                  | \$28.00       | \$3,192.00               |                       |             |                        |             | 114               | \$3,192.00  |
| 4 07 RAIN GARDEN 2 CUT FILL               | չ               | 151.5                | \$24.40       | \$3,696.60               |                       |             |                        |             | 152               | \$3,696.60  |
| A 08 RAIN GARDEN 2 GRADE                  | R.              | 1425                 | \$0.10        | \$142.50                 |                       |             |                        |             | 1425              | \$142.50    |
| 4 09 RAIN GARDEN 2 PI ANTING SOIL MIXTURE | ≿               | 270                  | \$21.40       | \$5,778.00               |                       |             |                        |             | 270               | \$5,778.00  |
| A 10 SWALE A                              | SY              | 62                   | \$5.70        | \$353,40                 |                       |             |                        |             | 62                | \$353.40    |
| 4.11 RAIN GARDEN FOB S75                  | S               | 865                  | \$1.50        | \$1,297.50               |                       |             |                        |             | 865               | \$1,297.50  |
| 4.12 SWALE ECB                            | SY              | 1975                 | \$5.70        | \$11,257.50              |                       |             |                        |             | 1975              | \$11,257.50 |
| 7000                                      | OOOA FARTHWORK  |                      | SIBTOTAL      | \$137 976 80             | SUBTOTAL =            | \$51,000.00 | \$51 000 00 SUBTOTAL=  | \$1.440.00  | SUBTOTAL=         | \$85,536.80 |
| 5 STORM WATER MANAGEMENT                  |                 |                      | -             |                          |                       |             |                        |             |                   |             |
| $\overline{\Sigma}$                       | SF              | 625                  | \$0.60        | \$375.00                 |                       |             |                        |             | 625               | \$375.00    |
| 5.02 RAIN GARDEN 2 SPILLWAY               | SF              | 875                  | \$0.60        | \$525.00                 |                       |             |                        |             | 875               | \$525.00    |
| 5.03 4" HDPE ROOF DRAIN                   | <u>5</u>        | 110                  | \$9.00        | \$990.00                 |                       |             |                        |             | 110               | \$390.00    |
| 5.04 6" HDPE                              | <u>u</u>        | 176                  | \$23.00       | \$4,048.00               | 176                   | \$4,048.00  |                        |             |                   |             |
| 5.05 15" HDPE                             | ۳               | 163                  | \$31.00       | \$5,053.00               | 103                   | \$3,193.00  | 09                     | \$1,860.00  |                   |             |
| 5.06 18" HDPE                             | 느               | 110                  | \$35.00       | \$3,850.00               | 110                   | \$3,850.00  |                        |             |                   |             |
| 5.07 24" HDPE                             | ᄔ               | 344                  | \$45.00       | \$15,480.00              | 344                   | \$15,480.00 |                        |             |                   |             |
| 5.08 END WALL 3 24" PIPE                  | rs              | -                    | \$1,220.00    | \$1,220.00               | _                     | \$1,220.00  |                        |             |                   |             |
| 5.09 RIP RAP APRON AT EW3                 | rs              | Ψ-                   | \$720.00      | \$720.00                 | _                     | \$720.00    |                        |             |                   |             |
| 5.10 DOUBLE INLET                         | Ä               | 2                    | \$2,031.00    | \$4,062.00               |                       | \$4,062.00  |                        |             |                   |             |
| 5.11 TYPE M INLET                         | 4               | Ŋ                    | \$2,031.00    | \$10,155.00              |                       | \$6,093.00  | N                      | \$4,062.00  |                   |             |
| 5.12 TYPE M INLET SUMPED W/ SNOUT         | EA              | -                    | \$2,031.00    | \$2,031.00               |                       | \$2,031.00  |                        |             |                   |             |
| 5.13 CONNECT TO EX INLET F15              | ട്ട             | -                    | \$606.00      | \$606.00                 | -                     | \$606.00    |                        |             |                   |             |
| 5.14 CONNECT TO EX INLET F5               | rs              | -                    | \$606,00      | \$606.00                 | -                     | \$606.00    |                        |             |                   |             |
| 5.15 CONNECT TO EX INLET F12              | S               | •                    | \$606.00      | \$606.00                 | _                     | \$606.00    |                        |             |                   |             |
| 5.16 UNDERGROUND STORM SYSTEM 36" HDPE    | S               | -                    | \$34,338.00   | \$34,338.00              |                       |             | •                      | \$34,338.00 |                   |             |
| 0002                                      | 5 STORN         | 0005 STORM WATER MAN | SUBTOTAL      | \$84,665.00              | \$84,665.00 SUBTOTAL= | \$42,515.00 | \$42,515.00  SUBTOTAL= | \$40,260.00 | SUBTOTAL=         | \$1,890.00  |
|                                           |                 |                      | ,             |                          |                       |             |                        |             |                   |             |
| 6.01 2 IN CONDUIT W PULL LINE             | <u>4</u>        | 1350                 | \$3.20        | \$4,320.00               |                       |             |                        |             | 1350              | \$4,320.00  |
| 6.02 1" CONDUIT WITH PULL LINE            | <u>"</u>        | 400                  | \$3.20        | \$1,280.00               |                       |             |                        |             | 400               | \$1,280.00  |
| 6.03 JB26                                 | EA              | 17                   |               | NO BID                   |                       |             |                        |             | 1/                |             |
| 6.04 JB27                                 | <u>E</u>        | _                    |               | NO BID                   |                       |             |                        |             | 2                 |             |
| 9000                                      | 0006 ELECTRICAL | ]                    | SUBTOTAL      | \$5,600.00               | SUBTOTAL=             |             | SUBTOTAL=              |             | SUBTOTAL=         | \$5,600.00  |
|                                           |                 |                      |               |                          |                       |             |                        | 2           |                   |             |
|                                           |                 |                      |               |                          |                       |             |                        |             |                   |             |
|                                           |                 | ref.                 |               |                          |                       | 2           |                        | W 2         |                   |             |
|                                           |                 |                      |               |                          |                       |             |                        | ٠           |                   |             |

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| WOLVE          | WOLVERINE CONSTRUCTORS INC.                  | We he       | reby submit                | specification | ons and estir          | We hereby submit specifications and estir | E E                    | APPLICATION | 4                    | BALANCE TO FINISH | INISH        |
|----------------|----------------------------------------------|-------------|----------------------------|---------------|------------------------|-------------------------------------------|------------------------|-------------|----------------------|-------------------|--------------|
| COST           | TO BE OF BUILDING AND ARROWS AND ARROWS      |             |                            | TINU          |                        | DATE:                                     | 11/14/2012             | DATE:       | 17/2012              |                   | 11/14/2012   |
| CODE           | DESCRIPTION                                  | L<br>S      | QUANTITY                   | PRICE         | TOTAL                  | PREV QTY                                  | PREV TOT               | BILL QTY    | TOTAL                | BILL QTY          | rotal        |
| 7 PAV          | PAVING                                       |             |                            |               |                        |                                           |                        |             |                      |                   |              |
| 7.01 10FT      | 10FT MACADAMWALK SUBGRADE                    | S√          | 2727                       | \$0.55        | \$1,499.85             |                                           |                        |             |                      | 2727              | \$1,499.85   |
| 7.02 10FT      | 7.02 10FT MACADAMWALK 3" STONE SUBBASE       | SY          | 2727                       | \$6.75        | \$18,407.25            |                                           |                        |             |                      | 2727              | \$18,407.25  |
| 7.03 10FT      | 7.03 10FT MACADAMWALK 3" BINDER              | SY          | 2727                       | \$15.30       | \$41,723.10            |                                           |                        |             |                      | 2727              | \$41,723.10  |
| 7.04 10FT      | 7.04 10FT MACADAMWALK TACK COAT              | SY          | 2727                       | \$0.60        | \$1,636.20             |                                           |                        |             |                      | 2727              | \$1,636.20   |
| 7.05 10FT      | 7.05 10FT MACADAMWALK 1.5" WEARING           | SY          | 2727                       | \$8.50        | \$23,179.50            |                                           |                        |             |                      | 2727              | \$23,179.50  |
| 7.06 DEPF      | 7.06 DEPRESSED CURB                          | <u>"</u>    | 51                         | \$30.00       | \$1,530.00             |                                           |                        |             |                      | 51                | \$1,530.00   |
| 7.07 PARK      | PARKING AREA STRIPING                        | S           | -                          | \$478.00      | \$478.00               |                                           |                        |             |                      | •                 | \$478.00     |
| 7.08 PAR       | 7.08 PARKING AREA SIGNS                      | E           | က                          | \$175.00      | \$525.00               |                                           |                        |             |                      | က                 | \$525.00     |
|                | 2000                                         | 0007 PAVING |                            | SUBTOTAL:     | \$88,978.90            | SUBTOTAL=                                 |                        | SUBTOTAL=   |                      | SUBTOTAL=         | \$88,978.90  |
| 8 WATER        | IER                                          |             |                            |               |                        |                                           |                        |             |                      |                   |              |
| 8.01 3/4 IN    | 3/4 INCH WATER LINE TO PAVILION              | Ь           | 85                         | \$32.00       | \$2,720.00             |                                           |                        |             |                      | 85                | \$2,720.00   |
| 8.02 16"X      | 8.02   16"X 3/4" WET TAP                     | S           | _                          | \$987.00      | \$987.00               |                                           |                        |             |                      | -                 | \$987.00     |
| 8.03 ROAL      | N, BACKFILL & RESTORATION                    | SF          | 100                        | \$17.49       | \$1,749.00             |                                           |                        |             |                      | 100               | \$1,749.00   |
| 8.04 MP&T      | L-                                           | S           | -                          | \$1,640.00    | \$1,640.00             |                                           |                        |             |                      | ~                 | \$1,640.00   |
| 8.05 3/4" V    | 8.05 3/4" WATER LINE TO FUTURE RESTROOM AREA | 5           | 320                        | \$21.00       | \$7,350.00             |                                           |                        |             |                      | 350               | \$7,350.00   |
| 8.06 16"X      | 8.06 16"X 3/4" WET TAP                       | SI          | -                          | \$987.00      | \$987.00               |                                           |                        |             |                      | -                 | \$987.00     |
| 8.07 ROAL      | 8.07 ROAD EXCAVATION, BACKFILL & RESTORATION | SF          | 100                        | \$17.49       | \$1,749.00             |                                           |                        |             |                      | 100               | \$1,749.00   |
| 8.08 MP&T      | _                                            | S           | -                          | \$1,640.00    | \$1,640.00             |                                           |                        |             |                      | -                 | \$1,640.00   |
|                | ******                                       |             |                            |               |                        |                                           |                        |             |                      |                   |              |
| Г              |                                              | 0008 WATER  |                            | SUBTOTAL      | \$18,822.00 SUBTOTAL   | SUBTOTAL=                                 |                        | SUBTOTAL=   |                      | SUBTOTAL=         | \$18,822.00  |
| 9.016 IN       | SANTIART SEWER                               | <u> </u>    | 350                        | \$41.00       | \$14,350.00            |                                           |                        |             |                      | 350               | \$14,350.00  |
| 9.02 CON       | CONNECTION TO EXISTING MANHOLE               | rs<br>S     | ~                          | \$1,782.00    | \$1,782.00             |                                           |                        |             |                      | -                 | \$1,782.00   |
| 9.03 ROAL      | ORATION                                      | SF          | 100                        | \$30.00       | \$3,000.00             |                                           |                        |             |                      | 100               | \$3,000.00   |
| 9.04 MP&T      |                                              | rs          | -                          | \$1,640.00    | \$1,640.00             |                                           |                        |             |                      | ٢                 | \$1,640.00   |
| -1 1           |                                              | SANITA      | 0009 SANITARY SEWER        | SUBTOTAL      | \$20,772.00            | SUBTOTAL=                                 |                        | SUBTOTAL=   |                      | SUBTOTAL=         | \$20,772.00  |
| 10 LAN         |                                              |             |                            |               |                        |                                           |                        |             |                      |                   |              |
| 10.01 PERN     | & STRAW / HAY MULCH                          | RS<br>L     | 428500                     | \$0.08        | \$34,280.00            |                                           |                        |             |                      | 428500            | \$34,280.00  |
| 10.02 RAIN     | 10.02 RAIN GARDEN SEEDING                    | R.          | 1777                       | \$0.08        | \$621.68               |                                           |                        |             |                      | 1771              | \$621.68     |
| 10.03 SWA      | 10.03 SWALE A SEEDING                        | R<br>R      | 558                        | \$0.08        | \$44.64                |                                           |                        |             |                      | 558               | \$44.64      |
|                | 0010                                         |             | LANDSCAPE & SEET           | SUBTOTAL      | \$34,946.32            | SUBTOTAL=                                 |                        | SUBTOTAL=   |                      | SUBTOTAL=         | \$34.946.32  |
| ALT. 1 PAR     | ALT. 1PARKING - ASPHALT                      |             |                            | \$0.55        | _                      |                                           |                        |             |                      | UUUE              | \$1,650,00   |
| A1 02 PARK     |                                              | . Y         | 3000                       | \$13.50       | \$40,500,00            |                                           |                        |             |                      | 3000              | \$40.500.00  |
| A1.03 PARK     |                                              | s≺          | 3000                       | \$14.90       | \$44,700.00            |                                           |                        |             |                      | 3000              | \$44,700.00  |
| A1.04 PARK     | _                                            | SY          | 3000                       | \$0.60        | \$1,800.00             |                                           |                        |             |                      | 3000              | \$1,800.00   |
| A1.05 PARK     | Ö                                            | SY          | 3000                       | \$8.50        | \$25,500.00            |                                           |                        |             |                      | 3000              | \$25,500.00  |
| ALT.           | 1                                            | PARKIN      | PARKING - ASPHALT SUBTOTAL | SUBTOTAL      | \$114,150.00 SUBTOTAL= | SUBTOTAL=                                 |                        | SUBTOTAL=   |                      | SUBTOTAL=         | \$114,150.00 |
| BASE BID TOTAL | TOTAL                                        |             |                            | 07            | \$546,463.82 SUBTOTAL= | SUBTOTAL=                                 | \$125,540.80 SUBTOTAL= | SUBTOTAL=   | \$41,700.00 SUBTOTAL | SUBTOTAL=         | \$379,223.02 |
|                |                                              | ١           |                            |               |                        |                                           |                        |             |                      |                   |              |
|                |                                              |             |                            |               | •                      |                                           |                        |             |                      |                   |              |

| WOLVER | VOLVERINE CONSTRUCTORS INC. |      | Ve hereby submit | specificati | tions and estir PREVIOUS BILLED | PREVIOUS BI | LLED             | APPLICATION | 4                | BALANCE TO FINISH | FINISH     |
|--------|-----------------------------|------|------------------|-------------|---------------------------------|-------------|------------------|-------------|------------------|-------------------|------------|
| COST   |                             |      |                  | TINO        |                                 | DATE:       | 11/14/2012 DATE: | DATE:       | 12/17/2012 DATE: | DATE:             | 11/14/2012 |
| CODE   | DESCRIPTION                 | TIND | QUANTITY         | PRICE       | TOTAL                           | PREV QTY F  | PREV TOT         | BILL QTY    | TOTAL            | BILL QTY T        | TOTAL      |
|        |                             |      |                  |             |                                 |             |                  |             |                  |                   |            |

| ME PROPOSE hereby to furnish material and labor in accordance with specifications above, for the sum of delay standard practices. Any alterations or deviation from specifications involving extra costs will be executed only upon workens and will become an extra charge over and above signature the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, torrado, and conditions are satisfacory and are specifications involving extra costs will be executed only upon Authorized to delay beyond our control. Owner to carry fire, torrado, and collective selections and conditions are satisfacory and are specifications and conditions are satisfacory and are specified. Payment will be made within 30 days.  SIGNATURE: Date: TOTAL TOTAL DELAY. | AL PREV QTY PREV TOT BILL QTY TO | , and an analysis                       | 63.82 ■                                       |                                                              |                                                                                                                                                                                                                                                    |                                                                                                                                                                                           | ra,<br>Id are<br>Ionk as                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------------------------------|-----------------------------------------------|--------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| PROPOSE hereby DITIONS: All material is gue is to be completed in a worl fications involving extra cos in orders, and will become a stimate. All greements com attimate. All greements com necessary Insurance. Our vinen's Compensation Insura                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | ТОТ                              | to for the                              | rs \$546,4                                    |                                                              | 7                                                                                                                                                                                                                                                  | o de                                                                                                                                                                                      | atisfacory ar<br>d to do the w<br>thin 30 days.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Date:  |
| PROPOSE hereby DITIONS: All material is gue is to be completed in a worl fications involving extra cos in orders, and will become a stimate. All greements com attimate. All greements com necessary Insurance. Our vinen's Compensation Insura                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                  |                                         | dollar                                        | y be<br>accepted wit                                         |                                                                                                                                                                                                                                                    | L ASO                                                                                                                                                                                     | ditions are sine authorized                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |        |
| PROPOSE hereby DITIONS: All material is gue is to be completed in a worl fications involving extra cos in orders, and will become a stimate. All greements com attimate. All greements com necessary Insurance. Our vinen's Compensation Insura                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | QUANTITY                         | 141111111111111111111111111111111111111 | ance with spe                                 | Is Proposal ma<br>in by us If not a                          | <b>P</b>                                                                                                                                                                                                                                           | Con ac acid                                                                                                                                                                               | ations and considerable your a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | URE:   |
| PROPOSE hereby DITIONS: All material is gue is to be completed in a worl fications involving extra cos in orders, and will become a stimate. All greements com attimate. All greements com necessary Insurance. Our vinen's Compensation Insura                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                  |                                         | III accord                                    | Note: The withdraw                                           | Authoriza<br>Signatura                                                                                                                                                                                                                             | 1                                                                                                                                                                                         | specification in the specified speci | SIGNAT |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | CODE DESCRIPTION                 | BOBOSE                                  | E TROPOSE nereby to rumish material and labor | NDITIONS: All material is guaranteed to be as specified, All | Work is to be completed in a workinamine infamer according to standard practices. Any atterations or deviation from specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above | the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other moosecan incurance. Our morbes are fully nowered by | Workmen's Compensation Insurance.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |        |

# MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS BOARD ACTION SUMMARY

SUBJECT: Authorization to Advertise - Public Hearing - Conditional Use #C-60-John Pileggi, Jr. - Intersection of Limekiln Pike and Lower State Road ITEM NUMBER: #24 **MEETING DATE:** January 7, 2013 WORK ACTION XX NONE MEETING/AGENDA: Information: REASON FOR CONSIDERATION: Operational: XX Policy: Discussion: Candyce Fluehr Chimera BOARD LIAISON: INITIATED BY: Bruce Shoupe Chairman Director of Planning and Zoning **BACKGROUND:** Attached is an application for consideration of a conditional use for the 11 acre property located at the intersection of Limekiln Pike and Lower State Road. The property is zoned R-1 Residential and has been used as a tree farm/nursery operation. As part of its current use, the property is planted with orchard rows of 10-20 foot high trees. A small office trailer is located on the south side of the tract with associated parking areas. The applicant, John Pileggi, Jr., proposes to develop the property utilizing the Open Space Design Overlay Option. This use is permitted by conditional use only. The proposal is for 19 single family detached units with a central recreation area. Open space areas would include walking paths and open lawn areas. The minimum lot size would be 20,000 square feet. A public hearing on conditional use applications must be held within 60 days of the receipt of the application or in this case by March 3, 2013. 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 February 25, 2013. MOTION/RESOLUTION:

SECOND \_\_\_\_\_

The resolution is attached.

MOTION \_\_\_\_\_

# **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 |

<u>DISTRIBUTION:</u> Board of Supervisors, Frank R. Bartle, Esq.

Resolution #

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby set

Monday, February 25, 2013, 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 John Pileggi, Jr. for the 11 acre property

located at the intersection of Limekiln Pike and Lower State Road, currently used as a tree farm./nursery.

MOTION BY:

SECOND BY:

VOTE:

DATE:

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

# **Application for Conditional Use**

# Township of Montgomery, Montgomery County, Pennsylvania

# Notice Of Appeal

| Appellant: | Name:            | John Pileggi, Jr.                       |
|------------|------------------|-----------------------------------------|
|            | Address:         | 123 Limekiln Pike, Chalfont, PA 18914   |
| 980        | Phone:<br>E-Mail | Fax:                                    |
|            |                  |                                         |
| Owner:     | Name:            | John Pileggi, Jr., and Stacy H. Pileggi |
|            | Address:         | Same as above.                          |
|            |                  |                                         |
|            | Phone:           | Same as above. Fax: Same as above.      |
|            | E-Mail           | Same as above.                          |
|            |                  |                                         |
| Attorney:  | Name:            | Robert J. Kerns, Esq.                   |
|            | Address:         | 298 Wissahickon Avenue                  |
|            |                  | North Wales, PA 19454                   |
|            | Phone:           | (215)855-9521 Fax: (215)855-9121        |

| <b>—</b> – | NЛ  | 21 | ı |
|------------|-----|----|---|
|            | IVI | αı | ı |

rjkerns@kernslaw.com

| Notice of Appeal Page 2                                                                                                                                                                                                                                                                                                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Interest of appellant, if not owner (agent, lessee, etc.):                                                                                                                                                                                                                                                                            |
| Owner                                                                                                                                                                                                                                                                                                                                 |
|                                                                                                                                                                                                                                                                                                                                       |
| Brief Description of Real Estate Affected:                                                                                                                                                                                                                                                                                            |
| Block and Unit Number Block #17, Unit #29                                                                                                                                                                                                                                                                                             |
| Location 123 Limekiln Pike, Montgomery Township, Montgomery County, PA                                                                                                                                                                                                                                                                |
| Lot Size11 acres                                                                                                                                                                                                                                                                                                                      |
| Present Use <u>Tree Farm</u>                                                                                                                                                                                                                                                                                                          |
| Present Zoning Classification _ R-1 with overlay                                                                                                                                                                                                                                                                                      |
| Present Improvements Upon Land Agricultural Buildings and Uses                                                                                                                                                                                                                                                                        |
| Deed Recorded at Norristown in Deed Book5334 Page _1047                                                                                                                                                                                                                                                                               |
| 2. Specific reference to section of the Zoning Ordinance upon which application is based.  Chapter 230, Article 5, Section 230-26(J)                                                                                                                                                                                                  |
|                                                                                                                                                                                                                                                                                                                                       |
| Action desired by appellant or applicant (statement of proposed use)  Small lot single houses.                                                                                                                                                                                                                                        |
|                                                                                                                                                                                                                                                                                                                                       |
| 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.  Please see attached. |
|                                                                                                                                                                                                                                                                                                                                       |

The conditional use application is submitted in conjunction with the following location: 3714 Limekiln Pike, Montgomery Township, Montgomery County, PA, TMP# 46-00-02272-00-4, Tax Block 17, Unit 29. The subject property is owned by John Pileggi, Jr., and Stacy H. Pileggi.

The property is approximately 11 acres. The Property is zoned R-1 Residential and has been used as a commercial tree farm/nursery operation. As part of the current use, the Property is fully planted with orchard rows of 10-20 foot high trees. A small office trailer is located on the south side of the tact with associated gravel paths and parking area accesses via Limekiln Pike.

Under the Open Space Design Overlay Option, Chapter 230, Article 5, Section 230-26(J), the Applicant proposes that six parcels be permitted to be developed pursuant to this section and a land development plan has been submitted thereunder.

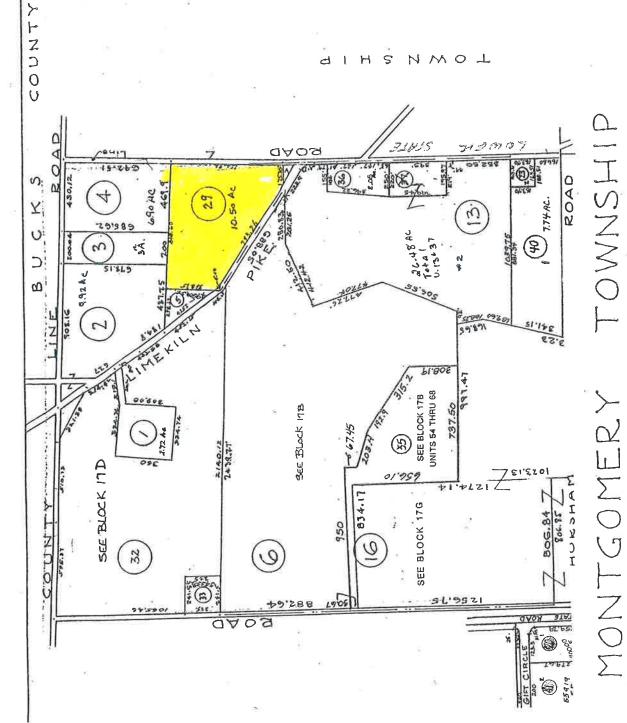
Specifically, the overlay option is placed over (6) properties, identified by the following T.M.P. Nos.:

- 0 46-00-00547-00-1
- 0 46-00-00550-00-7
- 0 46-00-00553-00-4
- 0 46-00-02272-00-4
- 0 46-00-02275-00-1
- 0 46-00-02573-00-9

Pursuant to this Conditional Use Application, the Applicant seeks to develop the Property for small lot single houses, consisting of (19) single family detached units with a central recreational area. Each unit will be designed utilizing natural materials and colors consistent with high quality design in the area. Open spaces areas would include walking paths and open lawn area. This proposed development would be for medium low density residential land use with a minimum lot size of 20,000 SF which is permissible under the Ordinance by Conditional Use provided that the following criteria are met:

- A minimum tract size of 8 acres in area
- Single and separate ownership of the proposed tract
- 20% common open space
- Dedication of land necessary for the construction of right of way of new public roads and other traffic improvements
- Submission of Master Plan showing interior roadway access to adjacent parcels
- Tract is served with public sewer and public water
- Compliance with dimensional, density and heights regulations as set forth in Section 230-26(J)

| Notice of Appeal Page 3                                                                                                                                                            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5. Has previous application for conditional use been filed in connection with these premises?  Yes Yes No                                                                          |
| NOTE:                                                                                                                                                                              |
| If more space is required, attach a separate sheet and make specific reference to the question being answered.                                                                     |
| I horoby donoco and gay that all of the above etatements and the etatements contained in any                                                                                       |
| 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                                                                                                                                             |
| DAY OF 20                                                                                                                                                                          |
| Notary Public Appellant's or Owner's Signature                                                                                                                                     |
| ORIGIDAL SIGNED                                                                                                                                                                    |

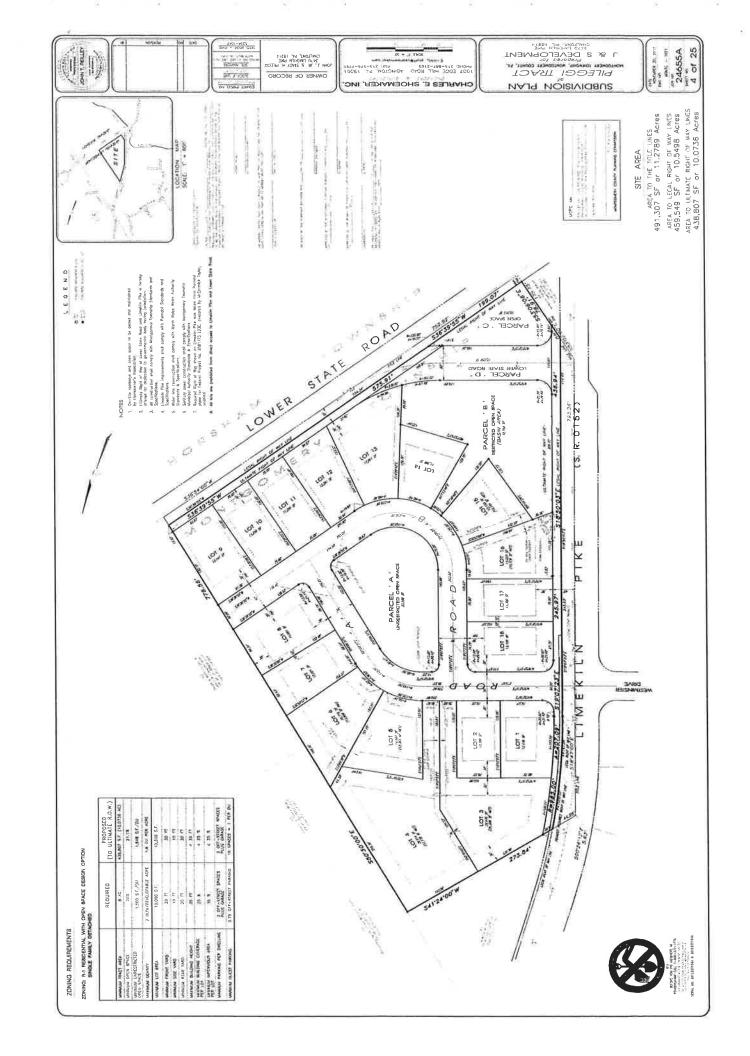


TOWNSHIP/BORD

NO. 17

BLOCK

40-1-6



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

SUBJECT:

Consider Payment of Bills

MEETING DATE:

January 7, 2013

ITEM NUMBER:

#27

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational: XX Information:

Discussion:

Policy:

INITIATED BY: Lawrence J. Gregan

Township Manager

BOARD LIAISON: Chairman of the Board of Supervisors

### **BACKGROUND**:

Please find attached a list of bills for your review.

### ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

**ALTERNATIVES/OPTIONS:** 

None.

**BUDGET IMPACT:** 

None.

**RECOMMENDATION:** 

Approval all bills as presented.

MOTION/RESOLUTION:

None.

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

| 3 | Check  | Check    | Vendor   | Payee                               | Amount    |
|---|--------|----------|----------|-------------------------------------|-----------|
|   | Number |          | No       |                                     |           |
|   | 24799  | 12/26/12 | 671      | MONTGOMERY TOWNSHIP                 | 1,092.00  |
|   | 24800  | 12/26/12 |          | MORGAN STANLEY SMITH BARNEY INC     | 5,826.02  |
|   | 24817  | 1/3/13   | 00000967 | DELAWARE VALLEY HEALTH INSURANCE    | 348.84    |
|   | 24818  | 1/3/13   | 1264     | MORGAN STANLEY SMITH BARNEY INC     | 5,988.85  |
|   | 52929  |          | 00000958 | WILLIAM KEUCHER                     | 1,071.50  |
|   |        | 12/31/12 | 00000383 | A.B. MARTIN ROOFING SUPPLY, LLC     | 40.50     |
|   | 52931  | 12/31/12 | 00000006 | ACME UNIFORMS FOR INDUSTRY          | 1,772.52  |
|   | 52932  | 12/31/12 | 00000068 | ADAM WEBSTER                        | 30.00     |
|   | 52933  | 12/31/12 | BT005115 | ALICIA BOWMAN                       | 761.94    |
|   | 52934  | 12/31/12 | 00000820 | AMPRO                               | 300.00    |
|   | 52935  | 12/31/12 | 00001866 | ANGEL M. JOHNSON                    | 1,416.00  |
|   | 52936  | 12/31/12 | 00000027 | ARMOUR & SONS ELECTRIC, INC.        | 1,594.00  |
|   | 52937  | 12/31/12 | 00000417 | NANCY J. LARKIN                     | 1,221.36  |
|   | 52938  | 12/31/12 | 00000999 | BCG-BENEFIT CONSULTANTS GROUP       | 3,335.00  |
|   | 52939  | 12/31/12 | 00000999 | BCG-BENEFIT CONSULTANTS GROUP       | 3,498.93  |
|   | 52940  | 12/31/12 | 00000043 | BERGEY'S                            | 439.04    |
|   | 52941  | 12/31/12 | 00902627 | BERTUCCI'S CORPORATION              | 5,984.27  |
|   | 52942  | 12/31/12 | 00001938 | BILL WIEGMAN                        | 90.00     |
|   | 52943  | 12/31/12 | 00000141 | AMERICAN BUILDERS & CONTRACTORS     | 100.00    |
|   | 52944  | 12/31/12 | 00001903 | BRIAN JANSSENS                      | 15.00     |
|   | 52945  | 12/31/12 | 00000380 | CARL HERR                           | 45.00     |
|   | 52946  | 12/31/12 | 00001601 | CDW GOVERNMENT, INC.                | 330.64    |
|   | 52947  |          | 00000892 | TD WEALTH MANAGEMENT                | 1,050.00  |
|   | 52948  | 12/31/12 | 00000602 | CONRAD SIEGEL                       | 5,400.00  |
|   | 52949  |          | 00000108 | COUNTY ELECTRIC SUPPLY COMPANY, INC | 89.99     |
|   | 52950  | 12/31/12 | 00001508 | COUNTY LINE FENCE COMPANY, INC.     | 900.00    |
|   | 52951  | 12/31/12 | 00001805 | CRAFT OIL CORPORATION               | 2,329.32  |
|   | 52952  | 12/31/12 | 00000024 | DAVID P. BENNETT                    | 45.00     |
|   | 52953  | 12/31/12 | 00001945 | DAVID S. WOLFE                      | 15.00     |
|   | 52954  | 12/31/12 | 00000629 | DAVIDHEISER'S INC.                  | 404.75    |
|   | 52955  | 12/31/12 | 00001556 | DCED-PA DEPT OF COMMUNITY &         | 844.00    |
|   | 52956  | 12/31/12 | 00000118 | DEL-VAL INTERNATIONAL TRUCKS, INC.  | 25.42     |
|   | 52957  | 12/31/12 | 00000092 | E.M. KUTZ, INC.                     | 588.66    |
|   | 52958  |          | 00001332 | EAGLE POWER & EQUIPMENT CORP        | 152.32    |
|   | 52959  | 12/31/12 | 00001957 | EDMOND SKRZAT                       | 60.00     |
|   | 52960  | 12/31/12 | 00001902 | ELLIOTT GREENLEAF &                 | 150.00    |
|   | 52961  | 12/31/12 | 00000158 | ELYSE R. AION                       | 120.00    |
|   | 52962  |          | 00901570 | EMIL S. SALADIK                     | 14,813.54 |
|   | 52963  |          | 00000160 | ERB & HENRY EQUIPMENT INC.          | 370.42    |
|   | 52964  |          | 00000171 | THE GGS GROUP INC                   | 82.50     |
|   | 52965  |          | 00001669 | FIRST HOSPITAL LABORATORIES, INC.   | 134.20    |
|   | 52966  |          | 00001852 | G.L. SAYRE, INC.                    | 660.26    |
|   | 52967  |          | 00001504 | GALETON GLOVES                      | 84.85     |
|   | 52968  |          | 00000198 | GLASGOW, INC.                       | 110.00    |
|   |        |          |          |                                     |           |

| 2100 | Check  | Check    | Vendor   | Payee                               | Amount   |
|------|--------|----------|----------|-------------------------------------|----------|
|      | Number |          | No       | •                                   |          |
|      | 52969  | 12/31/12 | 00001842 | GLEN ROETMAN                        | 45.00    |
|      | 52970  | 12/31/12 | 00000219 | GLOBAL EQUIPMENT COMPANY            | 48.20    |
|      | 52971  | 12/31/12 | 00001709 | GOULDEY WELDING & FABRICATIONS, INC | 251.00   |
|      | 52972  | 12/31/12 | 00000229 | GRAINGER                            | 56.40    |
|      | 52973  | 12/31/12 | 00000223 | GUIDEMARK, INC.                     | 700.00   |
|      | 52974  | 12/31/12 | 00001793 | HILLTOWN TOWNSHIP                   | 4,631.00 |
|      | 52975  | 12/31/12 | 00000903 | HOME DEPOT CREDIT SERVICES          | 75.12    |
|      | 52976  | 12/31/12 | 00001052 | HORSHAM TOWNSHIP                    | 1,801.20 |
|      | 52977  | 12/31/12 | 00000102 | INTERSTATE BATTERY SYSTEMS OF       | 74.88    |
|      | 52978  | 12/31/12 | 00000148 | JONATHAN S. BEER                    | 800.00   |
|      | 52979  | 12/31/12 | 00001964 | JOHN CATALDI                        | 15.00    |
|      | 52980  | 12/31/12 | 00000890 | JOHN H. MOGENSEN                    | 45.00    |
|      | 52981  | 12/31/12 | 00001581 | JOSEPH J. SIMES                     | 180.00   |
|      | 52982  | 12/31/12 | 00001843 | JOSEPH M. BENNETT                   | 90.00    |
|      | 52983  | 12/31/12 | 00000740 | K.J. DOOR SERVICES INC.             | 580.44   |
|      | 52984  | 12/31/12 | 00000264 | KENCO HYDRAULICS, INC.              | 695.00   |
|      | 52985  | 12/31/12 | 00000057 | LAWN AND GOLF SUPPLY COMPANY, INC.  | 959.88   |
|      | 52986  | 12/31/12 | 00001170 | MARTIN STONE QUARRIES, INC.         | 3,939.89 |
|      | 52987  | 12/31/12 | 00002000 | MATTHEW SHINTON                     | -15.00   |
|      | 52988  | 12/31/12 | 00000974 | MCCARTHY AND COMPANY, PC            | 300.00   |
|      | 52989  | 12/31/12 | 00001855 | METROPCS WIRELESS, INC.             | 200.00   |
|      | 52990  | 12/31/12 | 00001920 | MICHAEL H. BEAN                     | 45.00    |
|      | 52991  | 12/31/12 | 00001961 | MICHAEL LONG                        | 70.00    |
|      | 52992  | 12/31/12 | 00000912 | MICHENER'S GRASS ROOTS, INC.        | 108.00   |
|      | 52993  | 12/31/12 | 00902663 | 213-36 MONTGOMERY HOLDINGS LP       | 3,518.37 |
|      | 52994  | 12/31/12 | 00000324 | MOYER INDOOR / OUTDOOR              | 141.00   |
|      | 52995  | 12/31/12 | 00001381 | NATIONAL DECALCRAFT CORP.           | 75.00    |
|      | 52996  | 12/31/12 | 00001054 | NEW BRITAIN TOWNSHIP                | 5,194.81 |
|      | 52997  | 12/31/12 | 00000356 | NORTH WALES WATER AUTHORITY         | 1,045.20 |
|      | 52998  | 12/31/12 | 00001134 | OFFICE DEPOT, INC                   | 299.11   |
|      | 52999  | 12/31/12 | 00000646 | PAOLINI'S CAST STONE, INC.          | 2,770.00 |
|      | 53000  | 12/31/12 | 00001840 | PAUL R. MOGENSEN                    | 85.00    |
|      | 53001  | 12/31/12 | 00000095 | PAUL SMITH                          | 40.00    |
|      | 53002  | 12/31/12 | 00000726 | PENN-HOLO SALES & SERVICES          | 127.40   |
|      | 53003  | 12/31/12 | 00000945 | PIPERSVILLE GARDEN CENTER, INC.     | 733.81   |
|      | 53004  | 12/31/12 | 00001155 | PITNEY BOWES GLOBAL FINANCIAL       | 222.24   |
|      | 53005  | 12/31/12 | 00001630 | PSI - PROTECTION SERVICES INC.      | 862.30   |
|      | 53006  | 12/31/12 | 00000251 | PSI PERSONNEL, LLC                  | 679.50   |
|      | 53007  | 12/31/12 | 00001689 | AMERICAN BUSINESS FORMS INC         | 109.62   |
|      | 53008  | 12/31/12 | 00000439 | RED THE UNIFORM TAILOR              | 531.00   |
|      | 53009  | 12/31/12 | 00000117 | RIGGINS INC                         | 2,096.74 |
|      | 53010  | 12/31/12 | 00000115 | RIGGINS, INC                        | 6,260.51 |
|      | 53011  | 12/31/12 | 00000741 | ROBERT E. LITTLE, INC.              | 637.27   |
|      | 53012  | 12/31/12 | 00002013 | RR DONNELLEY                        | 49.05    |
|      |        |          |          |                                     |          |

| Check  | Check    | Vendor   | Payee                               | Amount    |
|--------|----------|----------|-------------------------------------|-----------|
| Number | Date     | No       |                                     |           |
| 53013  | 12/31/12 | 00000653 | SCATTON'S HEATING & COOLING, INC.   | 268.42    |
| 53014  |          | 00000365 | SCOTT BENDIG                        | 89.24     |
| 53015  |          | 00000465 | SHAPIRO FIRE PROTECTION COMPANY     | 335.80    |
| 53016  |          | 00000163 | SHARON TUCKER                       | 282.70    |
| 53017  |          | 00000386 | WHITE MARBLE INC.                   | 121.24    |
| 53018  |          | 00001745 | SONIA ISABEL THOMSON                | 1,320.00  |
| 53019  |          | 00001394 | STANDARD INSURANCE COMPANY          | 6,662.66  |
| 53020  |          | 00001847 | STAPLES CONTRACT & COMMERCIAL, INC  | 229.12    |
| 53021  |          | 00902454 | SUMMERWOOD CORPORATION              | 4,180.98  |
| 53022  |          | 00001200 | SYNATEK                             | 975.00    |
| 53023  |          | 00000485 | SYRENA COLLISION CENTER, INC.       | 15,060.17 |
| 53024  |          | 00001753 | HEAVENER HOLDINGS                   | 460.00    |
| 53025  |          | 00001982 | TEMPLE UNIVERSITY - CJTP            | 742.50    |
| 53026  |          | 00001666 | THE FENCE GUYS, INC.                | 287.00    |
| 53027  |          | 00000065 | TIMOTHY MURRAY                      | 15.00     |
| 53028  |          | 00000014 | UPPER DUBLIN TOWNSHIP               | 498.88    |
| 53029  |          | 00000520 | VALLEY POWER, INC.                  | 1,146.31  |
| 53030  |          | 00000040 | VERIZON PENNSYLVANIA INC            | 435.32    |
| 53031  |          | 00001033 | VERIZON CABS                        | 547.77    |
| 53032  |          | 00000038 | VERIZON WIRELESS SERVICES, LLC      | 595.20    |
| 53033  | 12/31/12 | 00001839 | VINAY SETTY                         | 90.00     |
| 53034  |          | 00000131 | WAREHOUSE BATTERY OUTLET            | 301.00    |
| 53035  | 12/31/12 | 00001191 | WARREN FUCHS                        | 30.00     |
| 53036  | 12/31/12 | 00000538 | WARRINGTON TOWNSHIP                 | 2,600.90  |
| 53037  |          | 00001329 | WELDON AUTO PARTS                   | 212.78    |
| 53038  |          | 00902662 | WENCHI SWYTER                       | 1,200.00  |
| 53039  |          | 00001948 | WILLIAM H. FLUCK IV                 | 40.00     |
| 53040  |          | 00000249 | WILLIAM R. GOLTZ                    | 30.00     |
| 53041  |          | 00000590 | YOCUM FORD                          | 200.10    |
| 53042  |          | 00000817 | GILMORE & ASSOCIATES, INC.          | 42,643.61 |
| 53043  |          | 00001282 | KENNETH AMEY                        | 935.00    |
| 53044  |          | 00001972 | ROBERT L. BRANT                     | 739.95    |
| 53045  |          | 00002016 | MICHAEL SHINTON                     | 15.00     |
| 53046  |          | 00902664 | TRACY M. SASSAMAN                   | 750.00    |
| 53047  | 1/7/13   | 00000053 | ALLIED WASTE SERVICES #320          | 15,275.50 |
| 53048  | 1/7/13   | 00001997 | AUTOMATIC SYNC TECHNOLOGIES, LLC    | 542.08    |
| 53049  | 1/7/13   | 00001159 | CONSTRUCTION DEMOLITION             | 183.26    |
| 53050  | 1/7/13   | 00000108 | COUNTY ELECTRIC SUPPLY COMPANY, INC | 138.34    |
| 53051  | 1/7/13   | 00000092 | E.M. KUTZ, INC.                     | 2,812.56  |
| 53052  | 1/7/13   | 00000434 | EFFRIG'S ALL OUT AUTO               | 723.08    |
| 53053  | 1/7/13   | 00000644 | FARM & HOME OIL COMPANY             | 456.25    |
| 53054  | 1/7/13   | 00000264 | KENCO HYDRAULICS, INC.              | 987.16    |
| 53055  | 1/7/13   | 00001706 | LOWE'S COMPANIES INC.               | 234.19    |
| 53056  | 1/7/13   | 00000201 | LAWRENCE J. MURPHY                  | 46.47     |

| Number   Date   No   South   No   South   So | Check | Check  | Vendor   | Payee                              | Amount   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------|----------|------------------------------------|----------|
| 53058         1/7/13         00000241         NORTH PENN RECREATION CONSORTIUM         500.00           53069         1/7/13         00000726         PENN-HOLO SALES & SERVICES         533.85           53061         1/7/13         00001358         PENNSYLVANIA RECREATION AND PARK         305.00           53062         1/7/13         00001622         RICHARD GRIER         158.99           53063         1/7/13         00000117         RIGGINS INC         2,220.10           53064         1/7/13         00000158         SCATTON'S HEATING & COOLING, INC.         516.52           53066         1/7/13         00000183         SCATTON'S HEATING & COOLING, INC.         516.52           53066         1/7/13         00001847         STAPLES CONTRACT & COMMERCIAL, INC.         1,472.39           53069         1/7/13         00001847         STAPLES CONTRACT & COMMERCIAL, INC.         1,472.39           53070         1/7/13         00001847         STAPLES CONTRACT & COMMERCIAL, INC.         1,472.39           53071         1/7/13         00001939         SERVICE TIRE TRUCK CENTERS         1,861.80           53072         1/7/13         00000434         ADVENT SECURITY CORPORATION         213.00           53073         1/7/13         0000053                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |       |        |          | •                                  |          |
| 53059         177173         00000726         PENN-HOLO SALES & SERVICES         533.85           53060         177173         00001358         PENNSYLVANIA RECREATION AND PARK         305.00           53061         177173         0000162         PSI PERSONNEL, LLC         1,114.38           53062         177173         00000177         RIGGINS INC         2,220.11           53064         177173         00000115         RIGGINS INC         2,220.10           53064         177173         00000175         RIGGINS INC         2,2072.00           53065         177173         00001484         SCATTON'S HEATING & COOLING, INC.         516.52           53066         177173         00001484         SOVEREIGN BANK         26.89           53067         177173         00001847         STAPLES CONTRACT & COMMERCIAL, INC         1,472.39           53070         17713         00001329         WELDON AUTO PARTS         87.94           53071         17713         0000334         ADVENT SECURITY CORPORATION         213.00           53072         17713         00000434         ADVENT SECURITY CORPORATION         213.00           53073         17713         00000539         ASCAP-AMERICAN SOCIETY OF COMPOSE         37.00 <t< td=""><td>53057</td><td>1/7/13</td><td>00001225</td><td colspan="2">MONTGOMERY TOWNSHIP MUNICIPAL</td></t<>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 53057 | 1/7/13 | 00001225 | MONTGOMERY TOWNSHIP MUNICIPAL      |          |
| 53060         1/7/13         00001358         PENNSYLVANIA RECREATION AND PARK         305.00           53061         1/7/13         00000251         PSI PERSONNEL, LLC         1,114.38           53062         1/7/13         00000162         RICHARD GRIER         158.99           53064         1/7/13         00000115         RIGGINS INC         2,220.10           53065         1/7/13         00000653         SCATTON'S HEATING & COOLING, INC.         20,722.00           53066         1/7/13         00001484         SOVEREIGN BANK         26.89           53068         1/7/13         00001487         STAPLES CONTRACT & COMMERCIAL, INC         1,472.39           53070         1/7/13         00001837         STAPLES CONTRACT & COMMERCIAL, INC         1,472.39           53071         1/7/13         00001839         SERVICE TIRE TRUCK CENTERS         1,861.80           53071         1/7/13         0000053         ALLIED WASTE SERVICES #320         2,823.46           53072         1/7/13         0000054         ADVENT SECURITY CORPORATION         213.00           53073         1/7/13         0000058         ALLIED WASTE SERVICES #320         2,823.46           53074         1/7/13         0000058         ALLIED WASTE SERVICES #320                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 53058 | 1/7/13 | 00000241 |                                    |          |
| 53061         177173         00000251         PSI PERSONNEL, LLC         1,114.38           53062         177173         00001662         RICHARD GRIER         158.99           53063         177173         00000175         RIGGINS INC         2,220.10           53064         177173         00000135         SCATTON'S HEATING & COOLING, INC.         516.52           53066         177173         00001484         SOVEREIGN BANK         26.98           53067         177173         00001847         STAPLES CONTRACT & COMMERCIAL, INC.         1,472.39           53068         177173         00001847         STAPLES CONTRACT & COMMERCIAL, INC.         1,472.39           53070         17713         00001399         SERVICE TIRE TRUCK CENTERS         1,861.80           53070         17713         00000340         ADVENT SECURITY CORPORATION         213.00           53071         17713         00000053         ALIED WASTE SERVICES #320         2,823.46           53073         17713         00000654         ANIL P. JIVANI         750.00           53074         17713         0000028         ASCAP-AMERICAN SOCIETY OF COMPOSE         327.00           53075         17713         00000183         ASCAP-AMERICAN SOCIETY OF COMPOSE         327                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 53059 | 1/7/13 | 00000726 |                                    |          |
| 53062         1/7/13         00001662         RICHARD GRIER         158.99           53063         1/7/13         00000117         RIGGINS INC         1,815.20           53064         1/7/13         00000115         RIGGINS INC         2,220.10           53065         1/7/13         00000130         SCATTON'S HEATING & COOLING, INC.         56.52           53066         1/7/13         00001484         SOVEREIGN BANK         26.89           53067         1/7/13         00001487         STAPLES CONTRACT & COMMERCIAL, INC         1,472.39           53070         1/7/13         00001487         STAPLES CONTRACT & COMMERCIAL, INC         1,472.39           53070         1/7/13         00001329         WELDON AUTO PARTS         87.94           53071         1/7/13         00000340         ADVENT SECURITY CORPORATION         213.00           53072         1/7/13         0000053         ALLIED WASTE SERVICES #320         2,23.40           53073         1/7/13         0000053         ALLIED WASTE SERVICES #320         2,23.40           53074         1/7/13         0000028         ASCAP-AMERICAN SOCIETY OF COMPOSE         327.00           53075         1/7/13         00000579         BERKS COUNTY EXTENSION SPECIALACC         49.00 <td>53060</td> <td>1/7/13</td> <td>00001358</td> <td>PENNSYLVANIA RECREATION AND PARK</td> <td></td>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 53060 | 1/7/13 | 00001358 | PENNSYLVANIA RECREATION AND PARK   |          |
| 53063         1/7/13         00000117         RIGGINS INC         1,815.20           53064         1/7/13         00000155         RIGGINS, INC         2,220.10           53065         1/7/13         00000653         SCATTON'S HEATING & COOLING, INC.         516.52           53066         1/7/13         00001030         SIGNAL CONTROL PRODUCTS, INC.         2,072.00           53067         1/7/13         00001484         SOVEREIGN BANK         26.89           53068         1/7/13         00001939         SERVICE TIRE TRUCK CENTERS         1,861.80           53070         1/7/13         00001939         SERVICE TIRE TRUCK CENTERS         1,861.80           53071         1/7/13         00001939         SERVICE TIRE TRUCK CENTERS         1,861.80           53071         1/7/13         00001329         WELDON AUTO PARTS         87.94           53072         1/7/13         00000340         ADVENT SECURITY CORPORATION         213.00           53073         1/7/13         000001832         ASCAP-AMERICAN SOCIETY OF COMPOSE         53075         1/7/13         000001832         ASCAP-AMERICAN SOCIETY OF COMPOSE         53076         1/7/13         000001832         ASCAP-AMERICAN SOCIETY OF COMPOSE         53077         1/7/13         000001832         ASC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 53061 | 1/7/13 | 00000251 | PSI PERSONNEL, LLC                 |          |
| 53064         1/7/13         00000115         RIGGINS, INC         2,220.10           53065         1/7/13         00000653         SCATTON'S HEATING & COOLING, INC.         516.52           53066         1/7/13         00001030         SIGNAL CONTROL PRODUCTS, INC.         2,072.00           53067         1/7/13         00001484         SOVEREIGN BANK         26.89           53069         1/7/13         00001839         SERVICE TIRE TRUCK CENTERS         1,861.80           53070         1/7/13         00000340         ADVENT SECURITY CORPORATION         213.00           53071         1/7/13         00000340         ADVENT SECURITY CORPORATION         213.00           53073         1/7/13         00000034         ASCAP-AMERICAN SOCIETY OF COMPOSE         232.00           53074         1/7/13         0000028         ASCAP-AMERICAN SOCIETY OF COMPOSE         327.00           53075         1/7/13         0000028         ASSOCIATION FOR PA MUNICIPAL MGMNT         165.00           53076         1/7/13         0000028         ASSOCIATION FOR PA MUNICIPAL MGMNT         165.00           53077         1/7/13         000001676         PA DEPT OF AGRICULTURE         25.00           53078         1/7/13         000001498         GFETANJALI JOHR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 53062 | 1/7/13 | 00001662 | RICHARD GRIER                      |          |
| 53065         1/7/13         00000653         SCATTON'S HEATING & COOLING, INC.         516.52           53066         1/7/13         00001030         SIGNAL CONTROL PRODUCTS, INC.         2,072.00           53067         1/7/13         00001484         SOVEREIGN BANK         26.89           53068         1/7/13         00001839         SERVICE TIRE TRUCK CENTERS         1,861.80           53070         1/7/13         00000340         ADVENT SECURITY CORPORATION         213.00           53071         1/7/13         00000340         ADVENT SECURITY CORPORATION         213.00           53072         1/7/13         0000053         ALLIED WASTE SERVICES #320         2,823.46           53073         1/7/13         0000053         ALLIED WASTE SERVICES #320         2,823.46           53074         1/7/13         0000058         ASCAP-AMERICAN SOCIETY OF COMPOSE         327.00           53075         1/7/13         0000058         ASSOCIATION FOR PA MUNICIPAL MGMNT         165.00           53076         1/7/13         00000579         BERKS COUNTY EXTENSION SPECIAL ACC         49.00           53077         1/7/13         00001676         PA DEPT OF AGRICULTURE         25.00           53080         1/7/13         00001498         GFOA - GOV                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 53063 | 1/7/13 | 00000117 | RIGGINS INC                        | •        |
| 53066         1/7/13         00001030         SIGNAL CONTROL PRODUCTS, INC.         2,072.00           53067         1/7/13         00001484         SOVEREIGN BANK         26,89           53068         1/7/13         00001847         STAPLES CONTRACT & COMMERCIAL, INC         1,472.39           53069         1/7/13         00001939         SERVICE TIRE TRUCK CENTERS         1,861.80           53070         1/7/13         00000340         ADVENT SECURITY CORPORATION         213.00           53072         1/7/13         0000053         ALLIED WASTE SERVICES #320         2,823.46           53073         1/7/13         0000053         ALLIED WASTE SERVICES #320         2,823.46           53074         1/7/13         0000028         ASCAP-AMERICAN SOCIETY OF COMPOSE         327.00           53075         1/7/13         0000028         ASSOCIATION FOR PA MUNICIPAL MGMNT         165.00           53076         1/7/13         00000579         BERKS COUNTY EXTENSION SPECIAL ACC         49.00           53078         1/7/13         00001498         GEETANJALI JOHRI         1,000.00           53078         1/7/13         00001498         GFOA - GOVERNMENT FINANCE         190.00           53081         1/7/13         00001498         GFOA - GOVER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 53064 | 1/7/13 | 00000115 | RIGGINS, INC                       |          |
| 53067         1/7/13         00001484         SOVEREIGN BANK         26.89           53068         1/7/13         00001847         STAPLES CONTRACT & COMMERCIAL, INC         1,472.39           53069         1/7/13         00001939         SERVICE TIRE TRUCK CENTERS         1,861.80           53070         1/7/13         00001329         WELDON AUTO PARTS         87.94           53071         1/7/13         00000534         ADVENT SECURITY CORPORATION         213.00           53072         1/7/13         0000053         ALLIED WASTE SERVICES #320         2,823.46           53073         1/7/13         00001832         ASCAP-AMERICAN SOCIETY OF COMPOSE         327.00           53074         1/7/13         0000028         ASSOCIATION FOR PA MUNICIPAL MGMNT         165.00           53075         1/7/13         0000028         ASSOCIATION FOR PA MUNICIPAL MGMNT         165.00           53077         1/7/13         00001676         PA DEPT OF AGRICULTURE         25.00           53078         1/7/13         0000197         GFOA - GOVERNMENT FINANCE         190.00           53080         1/7/13         00001498         GFOA - PA         110.00           53081         1/7/13         00001438         IPMA-HR INTERNATIONAL PUBLIC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 53065 | 1/7/13 | 00000653 |                                    |          |
| 53068         1/7/13         00001847         STAPLES CONTRACT & COMMERCIAL, INC         1,472.39           53069         1/7/13         00001939         SERVICE TIRE TRUCK CENTERS         1,861.80           53070         1/7/13         00000340         ADVENT SECURITY CORPORATION         213.00           53071         1/7/13         00000053         ALLIED WASTE SERVICES #320         2,823.46           53073         1/7/13         00902665         ANIL P. JIVANI         750.00           53074         1/7/13         0000028         ASCAP-AMERICAN SOCIETY OF COMPOSE         327.00           53075         1/7/13         00000579         BERKS COUNTY EXTENSION SPECIAL ACC         49.00           53076         1/7/13         000001676         PA DEPT OF AGRICULTURE         25.00           53078         1/7/13         00001676         PA DEPT OF AGRICULTURE         25.00           53080         1/7/13         00001498         GFOA - GOVERNMENT FINANCE         190.00           53081         1/7/13         00001498         GFOA - PA         110.00           53082         1/7/13         00001498         GFOA - PA         110.00           53083         1/7/13         0000042         MILLER INSURANCE ASSOCIATES         425.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 53066 | 1/7/13 | 00001030 | SIGNAL CONTROL PRODUCTS, INC.      |          |
| 53069         1/7/13         00001939         SERVICE TIRE TRUCK CENTERS         1,861.80           53070         1/7/13         00001329         WELDON AUTO PARTS         87.94           53071         1/7/13         00000340         ADVENT SECURITY CORPORATION         213.00           53072         1/7/13         00000653         ALLIED WASTE SERVICES #320         2,823.46           53073         1/7/13         00001832         ASCAP-AMERICAN SOCIETY OF COMPOSE         327.00           53075         1/7/13         0000028         ASCAP-AMERICAN SOCIETY OF COMPOSE         327.00           53076         1/7/13         00000579         BERKS COUNTY EXTENSION SPECIAL ACC         49.00           53077         1/7/13         00001676         PA DEPT OF AGRICULTURE         25.00           53078         1/7/13         00001676         PA DEPT OF AGRICULTURE         25.00           53081         1/7/13         00001498         GFOA - GOVERNMENT FINANCE         190.00           53081         1/7/13         00001498         GFOA - PA         110.00           53082         1/7/13         00001498         GFOA - PA         110.00           53083         1/7/13         00000432         MILLER INSURANCE ASSOCIATES         425.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 53067 | 1/7/13 | 00001484 | SOVEREIGN BANK                     |          |
| 53070         1/7/13         00001329         WELDON AUTO PARTS         87.94           53071         1/7/13         00000340         ADVENT SECURITY CORPORATION         213.00           53072         1/7/13         00000053         ALLIED WASTE SERVICES #320         2,823.46           53073         1/7/13         00000265         ANIL P. JIVANI         750.00           53074         1/7/13         0000028         ASCAP-AMERICAN SOCIETY OF COMPOSE         327.00           53075         1/7/13         00000579         BERKS COUNTY EXTENSION SPECIAL ACC         49.00           53076         1/7/13         00001676         PA DEPT OF AGRICULTURE         25.00           53078         1/7/13         0000197         GEETANJALI JOHRI         1,000.00           53079         1/7/13         00001498         GFOA - GOVERNMENT FINANCE         190.00           53080         1/7/13         00001498         IPMA-HR INTERNATIONAL PUBLIC         180.00           53081         1/7/13         00000432         MILLER INSURANCE ASSOCIATES         425.00           53083         1/7/13         00000432         MILLER INSURANCE ASSOCIATION         1,000.00           53086         1/7/13         00000436         JAROTH INC.         178.12                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 53068 | 1/7/13 | 00001847 | STAPLES CONTRACT & COMMERCIAL, INC |          |
| 53071         1/7/13         00000340         ADVENT SECURITY CORPORATION         213.00           53072         1/7/13         00000053         ALLIED WASTE SERVICES #320         2,823.46           53073         1/7/13         00902665         ANIL P. JIVANI         750.00           53074         1/7/13         00001832         ASCAP-AMERICAN SOCIETY OF COMPOSE         327.00           53075         1/7/13         00000579         BERKS COUNTY EXTENSION SPECIAL ACC         49.00           53076         1/7/13         00001676         PA DEPT OF AGRICULTURE         25.00           53078         1/7/13         00001973         GEETANJALI JOHRI         1,000.00           53079         1/7/13         0000197         GFOA - GOVERNMENT FINANCE         190.00           53080         1/7/13         00001498         GFOA - PA         110.00           53081         1/7/13         00001498         GFOA - PA         110.00           53082         1/7/13         00000432         MILLER INSURANCE ASSOCIATES         425.00           53083         1/7/13         00000432         MILLER INSURANCE ASSOCIATION         1,000.00           53085         1/7/13         000001496         JAROTH INC.         178.12                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 53069 | 1/7/13 | 00001939 |                                    |          |
| 53072         1/7/13         0000053         ALLIED WASTE SERVICES #320         2,823.46           53073         1/7/13         00902665         ANIL P. JIVANI         750.00           53074         1/7/13         00001832         ASCAP-AMERICAN SOCIETY OF COMPOSE         327.00           53075         1/7/13         0000028         ASSOCIATION FOR PA MUNICIPAL MGMNT         165.00           53076         1/7/13         00001676         PA DEPT OF AGRICULTURE         25.00           53078         1/7/13         0000197         GEETANJALI JOHRI         1,000.00           53079         1/7/13         00000197         GEOA - GOVERNMENT FINANCE         190.00           53080         1/7/13         00001498         GFOA - PA         110.00           53081         1/7/13         00001498         GFOA - PA         110.00           53082         1/7/13         00001388         IPMA-HR INTERNATIONAL PUBLIC         180.00           53083         1/7/13         00000432         MILLER INSURANCE ASSOCIATES         425.00           53084         1/7/13         000001409         PA - DEP         100.00           53085         1/7/13         00000140         PA CHIEFS OF POLICE ASSOCIATION         1,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 53070 | 1/7/13 | 00001329 | WELDON AUTO PARTS                  |          |
| 53073         1/7/13         00902665         ANIL P. JIVANI         750.00           53074         1/7/13         00001832         ASCAP-AMERICAN SOCIETY OF COMPOSE         327.00           53075         1/7/13         0000028         ASSOCIATION FOR PA MUNICIPAL MGMNT         165.00           53076         1/7/13         00000579         BERKS COUNTY EXTENSION SPECIAL ACC         49.00           53077         1/7/13         00001676         PA DEPT OF AGRICULTURE         25.00           53078         1/7/13         00901953         GEETANJALI JOHRI         1,000.00           53080         1/7/13         00000197         GFOA - GOVERNMENT FINANCE         190.00           53081         1/7/13         00001498         GFOA - PA         110.00           53082         1/7/13         00001388         IPMA-HR INTERNATIONAL PUBLIC         180.00           53083         1/7/13         00000432         MILLER INSURANCE ASSOCIATES         425.00           53084         1/7/13         00000432         MILLER INSURANCE ASSOCIATION         1,000.00           53085         1/7/13         00000449         PA - DEP         100.00           53086         1/7/13         00000186         JAROTH INC.         178.12                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 53071 | 1/7/13 | 00000340 | ADVENT SECURITY CORPORATION        |          |
| 53074         1/7/13         00001832         ASCAP-AMERICAN SOCIETY OF COMPOSE         327.00           53075         1/7/13         00000028         ASSOCIATION FOR PA MUNICIPAL MGMNT         165.00           53076         1/7/13         00000579         BERKS COUNTY EXTENSION SPECIAL ACC         49.00           53077         1/7/13         00001676         PA DEPT OF AGRICULTURE         25.00           53078         1/7/13         00901953         GEETANJALI JOHRI         1,000.00           53079         1/7/13         0000197         GFOA - GOVERNMENT FINANCE         190.00           53080         1/7/13         00001498         GFOA - PA         110.00           53081         1/7/13         00001388         IPMA-HR INTERNATIONAL PUBLIC         180.00           53082         1/7/13         00902666         JEFFREY & BARBARA GRASSI         750.00           53083         1/7/13         00000432         MILLER INSURANCE ASSOCIATES         425.00           53084         1/7/13         00000432         MILLER INSURANCE ASSOCIATION         1,000.00           53085         1/7/13         00001400         PA CHIEFS OF POLICE ASSOCIATION         1,000.00           53087         1/7/13         00000381         PBPMTCA-PA BUSINESS PRIVILEG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 53072 | 1/7/13 | 00000053 | ALLIED WASTE SERVICES #320         | •        |
| 53075         1/7/13         00000028         ASSOCIATION FOR PA MUNICIPAL MGMNT         165.00           53076         1/7/13         00000579         BERKS COUNTY EXTENSION SPECIAL ACC         49.00           53077         1/7/13         00001676         PA DEPT OF AGRICULTURE         25.00           53078         1/7/13         00901953         GEETANJALI JOHRI         1,000.00           53080         1/7/13         0000197         GFOA - GOVERNMENT FINANCE         190.00           53081         1/7/13         00001498         GFOA - PA         110.00           53081         1/7/13         00001388         IPMA-HR INTERNATIONAL PUBLIC         180.00           53082         1/7/13         00902666         JEFFREY & BARBARA GRASSI         750.00           53083         1/7/13         00000432         MILLER INSURANCE ASSOCIATES         425.00           53084         1/7/13         00001400         PA CHIEFS OF POLICE ASSOCIATION         1,000.00           53085         1/7/13         0000186         JAROTH INC.         178.12           53087         1/7/13         00000180         PENNBOC-PA BUILDING OFFICIALS         50.00           53089         1/7/13         00000135         PENNSYLVANIA HORTICULTURAL         2,108.00<                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 53073 | 1/7/13 | 00902665 |                                    |          |
| 53076         1/7/13         00000579         BERKS COUNTY EXTENSION SPECIAL ACC         49.00           53077         1/7/13         00001676         PA DEPT OF AGRICULTURE         25.00           53078         1/7/13         00901953         GEETANJALI JOHRI         1,000.00           53079         1/7/13         00000197         GFOA - GOVERNMENT FINANCE         190.00           53080         1/7/13         00001498         GFOA - PA         110.00           53081         1/7/13         00001388         IPMA-HR INTERNATIONAL PUBLIC         180.00           53082         1/7/13         00902666         JEFFREY & BARBARA GRASSI         750.00           53083         1/7/13         00000432         MILLER INSURANCE ASSOCIATES         425.00           53084         1/7/13         00000432         MILLER INSURANCE ASSOCIATION         1,000.00           53085         1/7/13         000001400         PA CHIEFS OF POLICE ASSOCIATION         1,000.00           53086         1/7/13         00000186         JAROTH INC.         178.12           53087         1/7/13         00000189         PENNBOC-PA BUILDING OFFICIALS         50.00           53089         1/7/13         000001358         PENNSYLVANIA HORTICULTURAL         2,108.00<                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 53074 | 1/7/13 | 00001832 | ASCAP-AMERICAN SOCIETY OF COMPOSE  | 327.00   |
| 53077         1/7/13         00001676         PA DEPT OF AGRICULTURE         25.00           53078         1/7/13         00901953         GEETANJALI JOHRI         1,000.00           53079         1/7/13         0000197         GFOA - GOVERNMENT FINANCE         190.00           53080         1/7/13         00001498         GFOA - PA         110.00           53081         1/7/13         00001388         IPMA-HR INTERNATIONAL PUBLIC         180.00           53082         1/7/13         00902666         JEFFREY & BARBARA GRASSI         750.00           53083         1/7/13         00000432         MILLER INSURANCE ASSOCIATES         425.00           53084         1/7/13         00001400         PA - DEP         100.00           53085         1/7/13         0000186         JAROTH INC.         178.12           53087         1/7/13         00000381         PBPMTCA-PA BUSINESS PRIVILEGE &         50.00           53088         1/7/13         00001930         PENNBOC-PA BUILDING OFFICIALS         50.00           53089         1/7/13         00000560         PENNSYLVANIA HORTICULTURAL         2,108.00           53091         1/7/13         00000560         PENNSYLVANIA RECREATION AND PARK         120.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 53075 | 1/7/13 | 00000028 | ASSOCIATION FOR PA MUNICIPAL MGMNT | 165.00   |
| 53078         1/7/13         00901953         GEETANJALI JOHRI         1,000.00           53079         1/7/13         0000197         GFOA - GOVERNMENT FINANCE         190.00           53080         1/7/13         00001498         GFOA - PA         110.00           53081         1/7/13         00001388         IPMA-HR INTERNATIONAL PUBLIC         180.00           53082         1/7/13         00902666         JEFFREY & BARBARA GRASSI         750.00           53083         1/7/13         00000432         MILLER INSURANCE ASSOCIATES         425.00           53084         1/7/13         00000369         PA - DEP         100.00           53085         1/7/13         00001400         PA CHIEFS OF POLICE ASSOCIATION         1,000.00           53086         1/7/13         0000186         JAROTH INC.         178.12           53087         1/7/13         00000381         PBPMTCA-PA BUSINESS PRIVILEGE &         50.00           53088         1/7/13         00001930         PENNBOC-PA BUILDING OFFICIALS         50.00           53089         1/7/13         00000560         PENNSYLVANIA HORTICULTURAL         2,108.00           53091         1/7/13         00000560         PETTY CASH         500.00           5309                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 53076 | 1/7/13 | 00000579 | BERKS COUNTY EXTENSION SPECIAL ACC | 49.00    |
| 53079         1/7/13         00000197         GFOA - GOVERNMENT FINANCE         190.00           53080         1/7/13         00001498         GFOA - PA         110.00           53081         1/7/13         00001388         IPMA-HR INTERNATIONAL PUBLIC         180.00           53082         1/7/13         00902666         JEFFREY & BARBARA GRASSI         750.00           53083         1/7/13         00000432         MILLER INSURANCE ASSOCIATES         425.00           53084         1/7/13         00000369         PA - DEP         100.00           53085         1/7/13         00001400         PA CHIEFS OF POLICE ASSOCIATION         1,000.00           53086         1/7/13         00000186         JAROTH INC.         178.12           53087         1/7/13         00000381         PBPMTCA-PA BUSINESS PRIVILEGE & 50.00         50.00           53088         1/7/13         00001930         PENNBOC-PA BUILDING OFFICIALS         50.00           53089         1/7/13         00000560         PENNSYLVANIA HORTICULTURAL         2,108.00           53091         1/7/13         00000056         PETTY CASH         500.00           53092         1/7/13         00000059         PLCM - PA LEAGUE OF CITIES & 65.00         65.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 53077 | 1/7/13 | 00001676 | PA DEPT OF AGRICULTURE             | 25.00    |
| 53080         1/7/13         00001498         GFOA - PA         110.00           53081         1/7/13         00001388         IPMA-HR INTERNATIONAL PUBLIC         180.00           53082         1/7/13         00902666         JEFFREY & BARBARA GRASSI         750.00           53083         1/7/13         00000432         MILLER INSURANCE ASSOCIATES         425.00           53084         1/7/13         00000369         PA - DEP         100.00           53085         1/7/13         00001400         PA CHIEFS OF POLICE ASSOCIATION         1,000.00           53086         1/7/13         000001400         PA CHIEFS OF POLICE ASSOCIATION         1,000.00           53087         1/7/13         00000381         PBPMTCA-PA BUSINESS PRIVILEGE &         50.00           53088         1/7/13         00001930         PENNBOC-PA BUILDING OFFICIALS         50.00           53089         1/7/13         00000560         PENNSYLVANIA HORTICULTURAL         2,108.00           53091         1/7/13         00000059         PETTY CASH         500.00           53092         1/7/13         00000955         PLCM - PA LEAGUE OF CITIES &         65.00           53093         1/7/13         00001146         RESERVE ACCOUNT         1,500.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 53078 | 1/7/13 | 00901953 | GEETANJALI JOHRI                   | 1,000.00 |
| 53081         1/7/13         00001388         IPMA-HR INTERNATIONAL PUBLIC         180.00           53082         1/7/13         00902666         JEFFREY & BARBARA GRASSI         750.00           53083         1/7/13         00000432         MILLER INSURANCE ASSOCIATES         425.00           53084         1/7/13         00000369         PA - DEP         100.00           53085         1/7/13         00001400         PA CHIEFS OF POLICE ASSOCIATION         1,000.00           53086         1/7/13         00000186         JAROTH INC.         178.12           53087         1/7/13         00000381         PBPMTCA-PA BUSINESS PRIVILEGE & 50.00         50.00           53088         1/7/13         00001930         PENNBOC-PA BUILDING OFFICIALS         50.00           53089         1/7/13         00000560         PENNSYLVANIA HORTICULTURAL         2,108.00           53091         1/7/13         00000099         PETTY CASH         500.00           53092         1/7/13         00000056         PENNSYLVANIA RECREATION AND PARK         120.00           53093         1/7/13         0000055         PLCM - PA LEAGUE OF CITIES & 65.00         65.00           53093         1/7/13         00000560         SHRM - SOCIETY FOR HUMAN         180                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 53079 | 1/7/13 | 00000197 | GFOA - GOVERNMENT FINANCE          | 190.00   |
| 53082         1/7/13         00902666         JEFFREY & BARBARA GRASSI         750.00           53083         1/7/13         00000432         MILLER INSURANCE ASSOCIATES         425.00           53084         1/7/13         00000369         PA - DEP         100.00           53085         1/7/13         00001400         PA CHIEFS OF POLICE ASSOCIATION         1,000.00           53086         1/7/13         00000186         JAROTH INC.         178.12           53087         1/7/13         00000381         PBPMTCA-PA BUSINESS PRIVILEGE & 50.00         50.00           53088         1/7/13         00001930         PENNBOC-PA BUILDING OFFICIALS 50.00         50.00           53089         1/7/13         00000560         PENNSYLVANIA HORTICULTURAL 2,108.00         2,108.00           53091         1/7/13         00001358         PENNSYLVANIA RECREATION AND PARK 120.00         50.00           53092         1/7/13         00000955         PLCM - PA LEAGUE OF CITIES & 65.00         65.00           53093         1/7/13         0000146         RESERVE ACCOUNT 1,500.00         1,500.00           53095         1/7/13         0000059         SHRM - SOCIETY FOR HUMAN 180.00         180.00           53097         1/7/13         0000615         UNIVEST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 53080 | 1/7/13 | 00001498 | GFOA - PA                          | 110.00   |
| 53083         1/7/13         00000432         MILLER INSURANCE ASSOCIATES         425.00           53084         1/7/13         00000369         PA - DEP         100.00           53085         1/7/13         00001400         PA CHIEFS OF POLICE ASSOCIATION         1,000.00           53086         1/7/13         00000186         JAROTH INC.         178.12           53087         1/7/13         00000381         PBPMTCA-PA BUSINESS PRIVILEGE & 50.00         50.00           53088         1/7/13         00001930         PENNBOC-PA BUILDING OFFICIALS 50.00         50.00           53089         1/7/13         00000560         PENNSYLVANIA HORTICULTURAL 2,108.00         2,108.00           53091         1/7/13         00001358         PENNSYLVANIA RECREATION AND PARK 120.00         500.00           53092         1/7/13         00000099         PETTY CASH 500.00         65.00           53093         1/7/13         1047         PSATS-PA STATE ASSOCIATION OF 3,248.00         3,248.00           53094         1/7/13         0000146         RESERVE ACCOUNT 1,500.00         1,500.00           53095         1/7/13         00000659         SHRM - SOCIETY FOR HUMAN 180.00         180.00           53097         1/7/13         00000667         THOMAS C.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 53081 | 1/7/13 | 00001388 | IPMA-HR INTERNATIONAL PUBLIC       | 180.00   |
| 53084         1/7/13         00000369         PA - DEP         100.00           53085         1/7/13         00001400         PA CHIEFS OF POLICE ASSOCIATION         1,000.00           53086         1/7/13         00000186         JAROTH INC.         178.12           53087         1/7/13         00000381         PBPMTCA-PA BUSINESS PRIVILEGE & 50.00         50.00           53088         1/7/13         00001930         PENNBOC-PA BUILDING OFFICIALS 50.00         50.00           53089         1/7/13         00000560         PENNSYLVANIA HORTICULTURAL 2,108.00         2,108.00           53091         1/7/13         00001358         PENNSYLVANIA RECREATION AND PARK 120.00         500.00           53092         1/7/13         00000095         PLCM - PA LEAGUE OF CITIES & 65.00         65.00           53093         1/7/13         1047         PSATS-PA STATE ASSOCIATION OF 3,248.00         3,248.00           53094         1/7/13         0000146         RESERVE ACCOUNT 1,500.00         1,500.00           53095         1/7/13         0000059         SHRM - SOCIETY FOR HUMAN 180.00         180.00           53097         1/7/13         00000615         UNIVEST INSURANCE, INC. 3,275.00         308.63           53098         1/7/13         00000040                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 53082 | 1/7/13 | 00902666 | JEFFREY & BARBARA GRASSI           | 750.00   |
| 53085         1/7/13         00001400         PA CHIEFS OF POLICE ASSOCIATION         1,000.00           53086         1/7/13         00000186         JAROTH INC.         178.12           53087         1/7/13         00000381         PBPMTCA-PA BUSINESS PRIVILEGE &         50.00           53088         1/7/13         00001930         PENNBOC-PA BUILDING OFFICIALS         50.00           53089         1/7/13         00000560         PENNSYLVANIA HORTICULTURAL         2,108.00           53090         1/7/13         00001358         PENNSYLVANIA RECREATION AND PARK         120.00           53091         1/7/13         00000009         PETTY CASH         500.00           53092         1/7/13         00000955         PLCM - PA LEAGUE OF CITIES &         65.00           53093         1/7/13         1047         PSATS-PA STATE ASSOCIATION OF         3,248.00           53094         1/7/13         0000146         RESERVE ACCOUNT         1,500.00           53095         1/7/13         0000059         SHRM - SOCIETY FOR HUMAN         180.00           53097         1/7/13         00000615         UNIVEST INSURANCE, INC.         3,275.00           53098         1/7/13         00000040         VERIZON PENNSYLVANIA INC         308.63 <td>53083</td> <td>1/7/13</td> <td>00000432</td> <td>MILLER INSURANCE ASSOCIATES</td> <td>425.00</td>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 53083 | 1/7/13 | 00000432 | MILLER INSURANCE ASSOCIATES        | 425.00   |
| 53086         1/7/13         00000186         JAROTH INC.         178.12           53087         1/7/13         00000381         PBPMTCA-PA BUSINESS PRIVILEGE & 50.00           53088         1/7/13         00001930         PENNBOC-PA BUILDING OFFICIALS 50.00           53089         1/7/13         00000560         PENNSYLVANIA HORTICULTURAL 2,108.00           53090         1/7/13         00001358         PENNSYLVANIA RECREATION AND PARK 120.00           53091         1/7/13         00000099         PETTY CASH 500.00           53092         1/7/13         00000955         PLCM - PA LEAGUE OF CITIES & 65.00           53093         1/7/13         1047         PSATS-PA STATE ASSOCIATION OF 3,248.00           53094         1/7/13         00001146         RESERVE ACCOUNT 1,500.00           53095         1/7/13         0000059         SHRM - SOCIETY FOR HUMAN 180.00           53096         1/7/13         00902667         THOMAS C. SCIASCIA 1,000.00           53098         1/7/13         00000615         UNIVEST INSURANCE, INC. 3,275.00           53098         1/7/13         00000040         VERIZON PENNSYLVANIA INC 308.63                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 53084 | 1/7/13 | 00000369 | PA - DEP                           | 100.00   |
| 53087         1/7/13         00000381         PBPMTCA-PA BUSINESS PRIVILEGE &         50.00           53088         1/7/13         00001930         PENNBOC-PA BUILDING OFFICIALS         50.00           53089         1/7/13         00000560         PENNSYLVANIA HORTICULTURAL         2,108.00           53090         1/7/13         00001358         PENNSYLVANIA RECREATION AND PARK         120.00           53091         1/7/13         00000099         PETTY CASH         500.00           53092         1/7/13         00000955         PLCM - PA LEAGUE OF CITIES &         65.00           53093         1/7/13         1047         PSATS-PA STATE ASSOCIATION OF         3,248.00           53094         1/7/13         00001146         RESERVE ACCOUNT         1,500.00           53095         1/7/13         00000059         SHRM - SOCIETY FOR HUMAN         180.00           53096         1/7/13         00000615         UNIVEST INSURANCE, INC.         3,275.00           53098         1/7/13         00000040         VERIZON PENNSYLVANIA INC         308.63                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 53085 | 1/7/13 | 00001400 | PA CHIEFS OF POLICE ASSOCIATION    |          |
| 53088         1/7/13         00001930         PENNBOC-PA BUILDING OFFICIALS         50.00           53089         1/7/13         00000560         PENNSYLVANIA HORTICULTURAL         2,108.00           53090         1/7/13         00001358         PENNSYLVANIA RECREATION AND PARK         120.00           53091         1/7/13         00000009         PETTY CASH         500.00           53092         1/7/13         00000955         PLCM - PA LEAGUE OF CITIES &         65.00           53093         1/7/13         1047         PSATS-PA STATE ASSOCIATION OF         3,248.00           53094         1/7/13         00001146         RESERVE ACCOUNT         1,500.00           53095         1/7/13         00000059         SHRM - SOCIETY FOR HUMAN         180.00           53096         1/7/13         00902667         THOMAS C. SCIASCIA         1,000.00           53098         1/7/13         00000615         UNIVEST INSURANCE, INC.         3,275.00           53098         1/7/13         00000040         VERIZON PENNSYLVANIA INC         308.63                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 53086 | 1/7/13 | 00000186 | JAROTH INC.                        | 178.12   |
| 53089         1/7/13         00000560         PENNSYLVANIA HORTICULTURAL         2,108.00           53090         1/7/13         00001358         PENNSYLVANIA RECREATION AND PARK         120.00           53091         1/7/13         00000009         PETTY CASH         500.00           53092         1/7/13         00000955         PLCM - PA LEAGUE OF CITIES &         65.00           53093         1/7/13         1047         PSATS-PA STATE ASSOCIATION OF         3,248.00           53094         1/7/13         00001146         RESERVE ACCOUNT         1,500.00           53095         1/7/13         00000059         SHRM - SOCIETY FOR HUMAN         180.00           53096         1/7/13         00902667         THOMAS C. SCIASCIA         1,000.00           53097         1/7/13         00000615         UNIVEST INSURANCE, INC.         3,275.00           53098         1/7/13         00000040         VERIZON PENNSYLVANIA INC         308.63                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 53087 | 1/7/13 | 00000381 | PBPMTCA-PA BUSINESS PRIVILEGE &    |          |
| 53090       1/7/13       00001358       PENNSYLVANIA RECREATION AND PARK       120.00         53091       1/7/13       00000009       PETTY CASH       500.00         53092       1/7/13       00000955       PLCM - PA LEAGUE OF CITIES &       65.00         53093       1/7/13       1047       PSATS-PA STATE ASSOCIATION OF       3,248.00         53094       1/7/13       00001146       RESERVE ACCOUNT       1,500.00         53095       1/7/13       00000059       SHRM - SOCIETY FOR HUMAN       180.00         53096       1/7/13       00902667       THOMAS C. SCIASCIA       1,000.00         53097       1/7/13       00000615       UNIVEST INSURANCE, INC.       3,275.00         53098       1/7/13       00000040       VERIZON PENNSYLVANIA INC       308.63                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 53088 | 1/7/13 | 00001930 | PENNBOC-PA BUILDING OFFICIALS      |          |
| 53091       1/7/13       00000009       PETTY CASH       500.00         53092       1/7/13       00000955       PLCM - PA LEAGUE OF CITIES &       65.00         53093       1/7/13       1047       PSATS-PA STATE ASSOCIATION OF       3,248.00         53094       1/7/13       00001146       RESERVE ACCOUNT       1,500.00         53095       1/7/13       00000059       SHRM - SOCIETY FOR HUMAN       180.00         53096       1/7/13       00902667       THOMAS C. SCIASCIA       1,000.00         53097       1/7/13       00000615       UNIVEST INSURANCE, INC.       3,275.00         53098       1/7/13       00000040       VERIZON PENNSYLVANIA INC       308.63                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 53089 | 1/7/13 | 00000560 | PENNSYLVANIA HORTICULTURAL         | 2,108.00 |
| 53092       1/7/13       00000955       PLCM - PA LEAGUE OF CITIES &       65.00         53093       1/7/13       1047       PSATS-PA STATE ASSOCIATION OF       3,248.00         53094       1/7/13       00001146       RESERVE ACCOUNT       1,500.00         53095       1/7/13       00000059       SHRM - SOCIETY FOR HUMAN       180.00         53096       1/7/13       00902667       THOMAS C. SCIASCIA       1,000.00         53097       1/7/13       00000615       UNIVEST INSURANCE, INC.       3,275.00         53098       1/7/13       00000040       VERIZON PENNSYLVANIA INC       308.63                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 53090 | 1/7/13 | 00001358 | PENNSYLVANIA RECREATION AND PARK   |          |
| 53093       1/7/13       1047       PSATS-PA STATE ASSOCIATION OF       3,248.00         53094       1/7/13       00001146       RESERVE ACCOUNT       1,500.00         53095       1/7/13       00000059       SHRM - SOCIETY FOR HUMAN       180.00         53096       1/7/13       00902667       THOMAS C. SCIASCIA       1,000.00         53097       1/7/13       00000615       UNIVEST INSURANCE, INC.       3,275.00         53098       1/7/13       00000040       VERIZON PENNSYLVANIA INC       308.63                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 53091 | 1/7/13 | 00000009 | PETTY CASH                         |          |
| 53094       1/7/13       00001146       RESERVE ACCOUNT       1,500.00         53095       1/7/13       00000059       SHRM - SOCIETY FOR HUMAN       180.00         53096       1/7/13       00902667       THOMAS C. SCIASCIA       1,000.00         53097       1/7/13       00000615       UNIVEST INSURANCE, INC.       3,275.00         53098       1/7/13       00000040       VERIZON PENNSYLVANIA INC       308.63                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 53092 | 1/7/13 | 00000955 | PLCM - PA LEAGUE OF CITIES &       | 65.00    |
| 53095       1/7/13       00000059       SHRM - SOCIETY FOR HUMAN       180.00         53096       1/7/13       00902667       THOMAS C. SCIASCIA       1,000.00         53097       1/7/13       00000615       UNIVEST INSURANCE, INC.       3,275.00         53098       1/7/13       00000040       VERIZON PENNSYLVANIA INC       308.63                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 53093 | 1/7/13 | 1047     | PSATS-PA STATE ASSOCIATION OF      | •        |
| 53096       1/7/13       00902667       THOMAS C. SCIASCIA       1,000.00         53097       1/7/13       00000615       UNIVEST INSURANCE, INC.       3,275.00         53098       1/7/13       00000040       VERIZON PENNSYLVANIA INC       308.63                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 53094 | 1/7/13 | 00001146 | RESERVE ACCOUNT                    | •        |
| 53097 1/7/13 00000615 UNIVEST INSURANCE, INC. 3,275.00 53098 1/7/13 00000040 VERIZON PENNSYLVANIA INC 308.63                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 53095 | 1/7/13 | 00000059 | SHRM - SOCIETY FOR HUMAN           |          |
| 53098 1/7/13 00000040 VERIZON PENNSYLVANIA INC 308.63                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 53096 | 1/7/13 | 00902667 |                                    | •        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 53097 | 1/7/13 | 00000615 | UNIVEST INSURANCE, INC.            |          |
| 53099 1/7/13 00000170 VERIZON COMMUNICATIONS, INC. 129.99                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 53098 | 1/7/13 | 00000040 |                                    |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 53099 | 1/7/13 |          | VERIZON COMMUNICATIONS, INC.       |          |
| 53100 1/7/13 00000760 WASTE MANAGEMENT OF 471.60                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 53100 | 1/7/13 | 00000760 | WASTE MANAGEMENT OF                | 471.60   |

Date: 1/4/13

| Check<br>Number | Check<br>Date | Vendor<br>No | Payee                         | Amount     |
|-----------------|---------------|--------------|-------------------------------|------------|
| 53101           | 1/7/13        | 00001329     | WELDON AUTO PARTS             | 13.73      |
| 53102           | 1/7/13        | 00902668     | WILLIAM J. ADAMS CONSTRUCTION | 750.00     |
|                 |               |              | TOTAL                         | 245,219.31 |
|                 |               |              | IOIAL                         | 240,21     |

# MONTGOMERY TOWNSHIP ELECTRONIC PAYROLL TAX PAYMENTS

|             |                      | Total Paid as of 01/07/2013 | \$208,914.01  |
|-------------|----------------------|-----------------------------|---------------|
| 01/03/2012  | PA-SCDU              | Withholding Payment         | \$3,382.15    |
| 01/03/2013  | BCG                  | 401/457 Plan Payment        | \$23,079.73   |
| 01/03/2013  | IRS                  | 941 Payment                 | \$68,877.69   |
| 01/02/2013  | ICMA                 | DROP Plan Payment           | \$12,228.24   |
| 01/02/2013  | IRS                  | 945 Payment                 | \$3,565.65    |
| 12/27/2012  | City of Philadelphia | Dec Wage Tax Payment        | \$456.61      |
| 12/26/2012  | Commonwealth of PA   | State Tax Payment           | \$7,601.29    |
| 12/20/2012  | PA-SCDU              | Withholding Payment         | \$3,382.15    |
| 12/20/2012  | BCG                  | 401/457 Plan Payment        | \$22,684.56   |
| 12/20/2012  | IRS                  | 941 Payment                 | \$63,655.94   |
| <u>DATE</u> | VENDOR NAME          | REASON FOR PAYMENT          | <u>AMOUNT</u> |