

# AGENDA MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS April 8, 2013

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

Lawrence J. Gregan Township Manager

### **ACTION MEETING - 8:00 PM**

- 1. Call to Order by Chairman
- Pledge of Allegiance
- 3. Public Comment
- 4. Announcement of Executive Session
- 5. Consider Approval of Minutes of March 25, 2013 Meeting
- 6. Consider Award of Contracts for Design of Community/Recreation Center
- 7. Consider Resolution Recognizing Local Government Week
- 8. Update Report 300<sup>th</sup> Anniversary Events
- 9. Public Hearing Ordinance #13-273Z Amending Article V R-1 Residential District Section 230-26.J Open Space Design Overlay Option
- 10. Public Hearing Ordinance #13-272Z Amending Article XIX Off Street Parking & Zoning
   Section 230-134 Required Parking
- 11. Consider Opinion & Order Conditional Use Application #C59 Giant to Go Facility 741

  Bethlehem Pike
- Consider Acceptance of PennDOT's Offer to Purchase for Just Compensation Right-of-Way Parcel 523 - County Line Road at Kenas Road
- 13. Consider Release of Escrow LDS # 627R Montgomery Walk, Phase IIA
- 14. Consider Release of Escrow LDS# 653 Montgomery Knoll, Phase 1A
- 15. Consider Acceptance of Recommendation Site Work Progress Report #6 Friendship Park Improvements
- 16. Consider Change in Scope of Work Friendship Park Improvements
- 17. Consider Approval for Capital Purchase Police Mobile Data Computers and Car Mounts
- Consider Approval for Capital Purchase Fire Fighter Personal Protective Gear and Physical Fitness Equipment
- 19. Consider Payment of Bills
- 20. Other Business
- 21. Adjournment

### Board of Supervisors Agenda April 8, 2013 Page #2

### Future Public Hearings/Meetings:

04-09-13 @ 7:30 PM - Open Space Committee
04-10-13 @ 6:45 PM - Autumn Festival
04-10-13 @ 7:30 PM - Park and Recreation Board
04-11-13 @ 7:00 PM - Zoning Hearing Board
04-16-13 @ 12:30 PM - Business Development Partnership
04-17-13 @ 7:00 PM - Sewer Authority
04-17-13 @ 7:30 PM - Shade Tree Commission
04-17-13 @ 7:30 PM - Public Safety Committee
04-18-13 @ 7:00 PM - Pension Committee
04-18-13 @ 7:30 PM - Planning Commission
04-22-13 @ 8:00 PM - Board of Supervisors

SUBJECT:

**Public Comment** 

MEETING DATE:

April 8, 2013

ITEM NUMBER:

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational: XX

Information:

Discussion:

Policy:

INITIATED BY:

Lawrence J. Gregan

Township Manager

BOARD LIAISON: Joseph P. Walsh, Chairman

### **BACKGROUND:**

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

The Board needs to remind the public about the policy of recording devices. The individual(s) needs to request permission to record the meeting from the chairman and needs to identify themselves, by name and address for public record.

### ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

### PREVIOUS BOARD ACTION:

None.

### ALTERNATIVES/OPTIONS:

None.

**BUDGET IMPACT:** 

None.

### **RECOMMENDATION:**

None.

### MOTION/RESOLUTION:

None.

SUBJECT:

Announcement of Executive Session

**MEETING DATE:** 

April 8, 2013

ITEM NUMBER:

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational: XX Information:

Discussion:

Policy:

INITIATED BY:

Lawrence J. Gregan

Township Manager

BOARD LIAISON: Joseph P. Walsh, Chairman

### **BACKGROUND:**

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

### ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

**ALTERNATIVES/OPTIONS:** 

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

None.

SUBJECT:

Approval of Minutes for March 25, 2013 Meeting

**MEETING DATE:** 

April 8, 2013

ITEM NUMBER:

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational: XX Information:

Discussion:

Policy:

INITIATED BY:

Lawrence J. Gregan

Township Manager

BOARD LIAISON: Joseph P. Walsh, Chairman

### **BACKGROUND:**

Just a reminder - Please call Deb Rivas or Shirley Snyder on Monday, April 8, 2013 before noon with any changes to the minutes.

### ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

### PREVIOUS BOARD ACTION:

None.

### ALTERNATIVES/OPTIONS:

None.

### **BUDGET IMPACT:**

None.

### RECOMMENDATION:

None.

### MOTION/RESOLUTION:

None.



### MINUTES OF MEETING MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS MARCH 25, 2013

Vice Chairman Jeffrey McDonnell called the executive session to order at 7:30 p.m. In attendance were Supervisors Candyce Fluehr Chimera and Michael Fox. Chairman Joseph Walsh and Supervisor Robert Birch were absent. Also in attendance were Lawrence Gregan and Robert Jannozzi, Esquire.

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

Following the Pledge of Allegiance, Vice Chairman Jeffrey McDonnell called for public comment from the audience and there was none.

Robert Iannozzi, Esquire reported that the Board met in an executive session earlier in the evening at 7:30 p.m. Mr. Iannozzi reported that there were two matters of real estate and one personnel matter discussed. Mr. Iannozzi also reported that these matters are legitimate subjects of executive session pursuant to Pennsylvania's Sunshine Law.

Vice Chairman Jeffrey McDonnell made a motion to approve the minutes of the March 11, 2013 Board meeting, and Supervisor Michael Fox seconded the motion. The minutes of the meeting were unanimously approved as submitted.

Marita Kelly, a representative from the Pennsylvania Chapter of the Government Finance Officers Association, presented a Certificate of Achievement for Excellence in Financial Reporting Award to Montgomery Township for the fiscal year ended December 31, 2011. This is the second consecutive year that the Township has received this award.

Finance Director Shannon Drosnock reported that the Township is responsible for a significant number of post-issuance obligations with regard to monitoring the recent bond issue

Minutes of Meeting of March 25, 2013

for compliance with federal tax rules in order to maintain the tax-exempt status on the bonds. As such, the Township's Bond Counsel, Suzanne Mayes of Cozen O'Connor, has prepared a Post-Issuance Tax Compliance Policy for consideration for adoption. Ms. Drosnock explained that this policy will govern the Township's procedures over the 30 year term of the bonds to ensure that the Township is in compliance with federal tax requirements. Resolution #1, made by Vice Chairman Jeffrey McDonnell, seconded by Supervisor Michael Fox and adopted unanimously, adopted the Compliance Policies and Procedures for Tax-Exempt Bonds.

Township Manager Lawrence Gregan announced that following Collective Bargaining efforts in accordance with the provisions of Pennsylvania Act 111, Police and Firefighters

Collective Bargaining Law, the Board of Supervisors and the Montgomery Township

Professional Firefighters, IAFF Local 4890 have reached a settlement of Collective Bargaining

Agreement. The Agreement will be in effect for the years 2013 – 2015. Resolution #2, made by Vice Chairman Jeffrey McDonnell, seconded by Supervisor Candyce Chimera and adopted unanimously, ratified and authorized the execution of the Collective Bargaining Agreement between Montgomery Township and the Montgomery Township Professional Firefighters, IAFF 4890.

Public Information Coordinator Laura Duff reported that the Township will be observing Local Government Week by hosting a Legislative Breakfast on Friday, April 12, 2013 from 8:00 a.m. to 10:30 a.m. Ms. Duff said that local, county, state and federal officials representing the North Penn area are invited to the breakfast to discuss issues affecting the local community.

Assistant to the Township Manager Stacy Crandell reported that the Spring 2013 curbside leaf and yard waste collection is scheduled for Saturday, April 20, 2013. Ms. Crandell reminded all residents to have their leaf and yard waste materials placed curbside the evening before the pickup in biodegradable bags. Supervisor Fox asked if the event was being advertised and if we know how many residents actually participate. The event is being

Minutes of Meeting of March 25, 2013

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advertised on all Township media outlets and staff will contact Republic Services to request a status on the participation of the curbside pickup on April 20, 2013.

Assistant to the Township Manager Stacy Crandell announced the Township's Earth Day events for April 20, 2013. The Environmental Advisory Committee is continuing their partnership with Montgomery Mall to host these events in honor of Earth Day. The events include free electronic and equipment recycling, free residential paper shredding and assorted activities promoting composting, raised garden beds, rain barrels, storm water management, energy conservation, kids crafts, animal demonstrations and energy efficient car displays.

Assistant to the Township Manager Stacy Crandell reported on the \$40,000 DVRPC
Feasibility Phase II Grant to evaluate alternatives to connect the proposed power line trail to the Parkway trail. She reviewed a scope of work and cost proposal prepared by Township Engineer, Gilmore & Associates for a total cost of \$40,000. The DVRPC grant will cover \$32,000 of the cost of this project and the Township's match will be made from in kind services supplied by staff. Resolution #3, made by Vice Chairman Jeffrey McDonnell, seconded by Supervisor Michael Fox and adopted unanimously, approved the professional scope of work from Gilmore Associates in the amount not to exceed \$32,000 to perform the Powerline Trail Connector Feasibility Study.

Director of Administration and Human Resources Ann Shade reported that the Autumn Festival Committee is requesting the Board's approval to solicit for funds to help finance the event. As in years past, the Autumn Festival requests donations by letter for various levels of sponsorship. Resolution #4, made by Vice Chairman Jeffrey McDonnell, seconded by Supervisor Candyce Chimera and adopted unanimously, approved the 2013 Autumn Festival Solicitation Letter and Brochure.

Director of Planning and Zoning Bruce Shoupe introduced the Preliminary/Final Land

Development Plan for Maple Drive and Crystal Road Townhouse Development by Select

Properties, LDS #639A. Mr. Shoupe reported that Select Properties proposes to create a land development of 36 townhouse lots, within the Township's R-3A - Residential Zoning District. The site is approximately 8.1 acres and is located at the intersection of Maple Drive (paper street) and Crystal Road. This development is an extension of the Firefox development which was submitted by the Klein Company and was approved in 2007, but is not yet constructed. Kirk Clauss, P.E., representing the applicant, reported that Select Properties has an agreement with the Klein Company to extend the dead end road into the new proposed development. This will provide an emergency access or secondary access out to Crystal Road down to Route 309. The development proposed is for 36 townhouses, which are to be an exact match as the townhouses that the Klein Company is proposing. It is possible that the same builder could build both developments. Mr. Clauss also indicated that the trail connection concern has been addressed in that Crystal Road will act as the trail connection. Also, Mr. Clauss indicated that construction traffic cannot go through the Firefox development, but will use Maple Drive as a construction entrance. Maple Drive will be improved and left in that state as a secondary emergency access point when the development is finished. Mr. Clauss requested that the fee for the Park and Recreation be decreased by two units in consideration of the two existing dwelling units that are currently on the property. Mr. Clauss asked that the Park and Recreation fee be applied to 34 new units instead of 36 at \$2,000 per unit. Resolution #5, made by Vice Chairman Jeffrey McDonnell, seconded by Supervisor Michael Fox and adopted unanimously, approved the Preliminary/Final Land Development Plan for Maple Drive and Crystal Road Townhouses by Select Properties, LDS #639A.

Director of Planning and Land Development Bruce Shoupe reported that PennDOT is offering just compensation for the purchase of right-of-way Parcel 423 on Limekiln Pike which is owned by Montgomery Township. Mr. Shoupe reported that PennDOT is offering \$4,700 for the Rex Property driveway relocation near the intersection of Lower State Road and Limekiln Pike.

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Resolution #6, made by Vice Chairman Jeffrey McDonnell, seconded by Supervisor Candyce Chimera and adopted unanimously, authorized the acceptance of PennDOT's offer to purchase and just compensation for Parcel 423 Right-of-Way Limekiln Pike.

Director of Planning and Zoning Bruce Shoupe reported that the Township has received an application for a conditional use approval from Capital Telecom Acquisitions for the installation of a new telecommunications facility at the rear portion of the property at 608 Upper State Road. The proposal is for the construction of a 130 foot antenna support structure and the placement of twelve panel style antennas at the top of the tower. Resolution #7, made by Vice Chairman Jeffrey McDonnell, seconded by Supervisor Candyce Chimera and adopted unanimously, set Monday, May 13, 2013 after 8:00 p.m. as the date and time for a Public Hearing to consider the Conditional Use application of Capital Telecom Acquisitions, for the installation of a new telecommunications facility at the rear portion of the property located at 608 Upper State Road.

Director of Planning and Zoning Bruce Shoupe reported that Montgomery Elementary is requesting a waiver of special event permit fee for their annual Spring Fest. Resolution #8, made by Vice Chairman Jeffrey McDonnell, seconded by Supervisor Candyce Chimera and adopted unanimously, approved the request of Montgomery Elementary School to waive the special event permit fee for their annual SpringFest to be held on May 11, 2013.

Vice Chairman Jeffrey McDonnell made a motion to approve the payment of bills.

Supervisor Michael Fox seconded the motion. The payment of bills was unanimously approved as submitted.

There being no further business to come before the Board, the meeting adjourned at 8:42 p.m.

SUBJECT:

Consider Award of Contracts for Design of Community/Recreation Center

MEETING DATE:

April 8, 2013

ITEM NUMBER:

MEETING/AGENDA:

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational: xx

Policy:

Discussion: XX Information:

INITIATED BY:

Lawrence J. Gregan Township Manager

BOARD LIAISON: Joseph P. Walsh, Chairman

### BACKGROUND:

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

On December 10, 2012, the consultants presented their final report. Since that time, the video of the meeting has been rebroadcasted on the Township's Cable Channels and the final report document has been posted to the Township's web site and notices sent out via E-news regarding the availability of the report for review.

On March 28, 2013, the Township closed on an \$8.745M Bond issue that will be used in conjunction with Township reserve funds to finance the construction of the facility. The next step in the project would be the selection of design firms for the architectural, civil, landscape and traffic improvements. Copies of the proposals were previously provided to the Board members.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None.

PREVIOUS BOARD ACTION: None

ALTERNATIVES/OPTIONS: None.

### **BUDGET IMPACT:**

Funding for the design work for the project was budgeted in the Capital Reserve fund for 2013.

### RECOMMENDATION:

At this time the Board may want to consider the award of contracts for the architect and engineering firms to be used in the design and management of the project.

### MOTION

To be determined.

SUBJECT: Consider Resolution Recognizing Local Government Week

MEETING DATE: April 8, 2013

ITEM NUMBER:

MEETING/AGENDA: WORK SESSION

ACTION

CONSENT

NONE

REASON FOR CONSIDERATION: Operational: XX Information: Discussion:

Policy:

INITIATED BY:

Laura Duff,

BOARD LIAISON: Joseph P. Walsh,

**Public Information Coordinator** 

Chairman

### BACKGROUND:

Local Government Week focuses attention on the need for strong, independent, and active local governments as well as recognizing the valuable contributions made by residents serving their communities in public offices.

This year, local government week will be celebrated by municipalities throughout the state from April 8th-April 12th. For Montgomery Township, this week will bring area school children to the Township Building for a tour and demonstrations by the Administration, Finance, Planning, Fire, Volunteer Medical, and Police Departments. The Township would like to recognize area elementary schools (Bridle Path, Montgomery, Mary, Mother of the Redeemer) for taking an active role in learning more about the Township and how the students can become further involved residents.

Further, on Friday, April 12<sup>th</sup>, Montgomery Township will be hosting our 4<sup>th</sup> Annual Legislative Breakfast from 8 to 10:30 in the morning. This event brings local, state, and federal representatives as well as citizens from our community together to discuss a wide range of issues that may impact Montgomery Township and our residents.

The Township would like to thank all individuals involved in the planning and execution of these events and looks forward to a successful and engaging week.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

**BUDGET IMPACT:** 

None.

### **RECOMMENDATION:**

The Staff recommends recognizing our area elementary schools for their commitment to the future of our Township. Additionally, it is recommended that the Township encourage local residents to participate in the Legislative Breakfast on Friday, April 12th.

### MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby recognize and honor Local Government Week and area elementary schools, including Montgomery Elementary, Mary, Mother of the Redeemer, and Bridle Path Elementary School that sponsor student government programs and their commitment to developing the leaders of the future.

SUBJECT:

Update Report- 300th Anniversary Events

MEETING DATE:

April 8, 2013

ITEM NUMBER:

MEETING/AGENDA:

ACTION

NONE

REASON FOR CONSIDERATION: Operational:

Policy:

Discussion: xx

Information:

INITIATED BY: Stacy Crandell

BOARD LIAISON: Joseph P. Walsh, Chairman

Assistant to the Township Manager

Liaison to Montgomery 300 Committee

### BACKGROUND:

Montgomery Township will be celebrating its Tri-Centennial in 2014. The Montgomery 300 Committee has been busy planning and promoting events, and fundraising for this historic milestone. Since the Committee was formed in 2012, the planning is well underway. The Committee would like to take this opportunity to update the Board of Supervisors and the public on their fundraising efforts and upcoming events that are scheduled.

### **Below is the Upcoming Events:**

May 9, 2013

Fundraising Event- Montgomery Township 300<sup>th</sup> Golf Outing

Pine Crest Country Club

Golfing Limited to the first 144 golfers! Reserve your spot by April 25, 2013.

Non-golfers can attend the evening activities and the dinner.

November 30, 2013 & November 29, 2014

**Historic House Tour** 

Tour the historic homes in Montgomery Township.

Below are events that are scheduled in 2014 that are currently being planned. As event details are confirmed, the information will be placed on the Montgomery 300 Website.

April 26, 2014 Day of Service

May 26, 2014

Commemoration Day- (The Township's Official Birthday)

A reenactment is planned along with a possible 5K Run.

September 20, 2014

**Community Day** 

A super-sized Autumn Festival Community Day with similar activities from Autumn Festival which will end with a fireworks display.

Sponsor Update (as of 4/5/2013)

Platinum Sponsors Marks Jewelers Silver Sponsors Nappen & Associates Teva Pharmaceuticals

Bronze Sponsors

Keystone Homebrew
Deb Grasso
Milestones in Music
Sal's Nursery
Boucher and James
Fulton Bank
Montgomeryville Acura/Nissan
Jay & Katherine Glickman

### Golf Outing Sponsors (as of 4/5/2013)

Platinum
Montgomery United Soccer
Robert J. Kerns
Gold
CKS Engineers
Copper
The Physical Therapy and Wellness Institute
Bronze
Walsh Pancio. LLC
Hole in One Sponsor
Lansdale Chrysler Dodge Jeep Ram

The Committee is still looking for sponsorships. For more information about sponsorships and how to become a part of the 300<sup>th</sup> Anniversary Celebration, please visit <a href="www.montgomery300.com">www.montgomery300.com</a>. In order to raise funds for the events during 2014, the Committee is selling Save Around Books that has coupons good for local businesses for \$20, there is only a few remaining. In addition, Commemorative 300<sup>th</sup> Anniversary Tiles are being sold for 300 dimes (\$30); only 300 tiles will be made. Both of these items can be purchased at the Recreation Office in the Township Building. The Committee is investigating other promotional items that they can sell in the future.

The Committee is still looking for sponsorships from local businesses. Sponsorship information and other information about the 300<sup>th</sup> Anniversary is available on the website at <a href="https://www.montgomery300.com">www.montgomery300.com</a>.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None.

PREVIOUS BOARD ACTION: None.

ALTERNATIVES/OPTIONS: None.

**BUDGET IMPACT:** None.

RECOMMENDATION: None.

MOTION/RESOLUTION: None.

SUBJECT: Public Hea	ring - Proposed 2 nce #13-273-Z	Zoning Code Ame	endments – Op	oen Space D	esign Overlay Option -
MEETING DATE: Apr	il 8, 2013		ITEM	NUMBER:	#9
MEETING/AGENDA:		WORK SESSIO	N ACT	TION XX	NONE
REASON FOR CONSI	DERATION: O	perational: XX	Information:	Discussion	Policy:
	ce S. Shoupe	and Zoning	BOARD LIAIS	ON: Joseph Chairn	
BACKGROUND:		0 Z	7		
at least 20% of the are common open space; a	a of the tract, or and to provide a	1500 square feet minimum frontag	per aweiling u e of 70 feet.	mi, windrev	ption. This would require er is greater, be set aside for
Recommendations from	n the Township a	and County Planr	ing Commissi	ons are also	attached.
ZONING, SUBDIVISIO	N OR LAND DE	VELOPMENT IM	PACT:		
None.					
PREVIOUS BOARD A	CTION:				
A Public Hearing was	advertised for this	s meeting.			
ALTERNATIVES/OPT	ONS:				
None					
BUDGET IMPACT:					
None					
RECOMMENDATION					
The Board could appro	ove or not approv	ve the proposed a	amendment to	the Townsh	ip Code.
MOTION/RESOLUTION	<u> </u>				
The Resolution is atta	ched.				
MOTION		SECOND		_	
ROLL CALL:					
Robert J. Birch Candyce Fluehr Chimera Michael J. Fox Jeffrey W. McDonnell Joseph P. Walsh	Aye Aye Aye Aye Aye	Opposi Opposi Opposi Opposi	ed Absta ed Absta ed Absta	ain ain ain	Absent Absent Absent Absent Absent

### Resolution#

BE IT ORDAINED AND ENACTED by the Board of Supervisors of Montgomery Township this 8<sup>th</sup> day of April 2013, that we hereby approve Ordinance #13-273-Z , which amends the Zoning Code regarding the Open Space Design Overlay Option.

MOTION BY:

SECOND BY:

VOTE:

DATE:

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



# MONTGOMERY TOWNSHIP

Montgomery County, Pennsylvania

ORDINANCE #13-273-Z

AN ORDINANCE AMENDING THE MONTGOMERY TOWNSHIP CODE, CHAPTER 230, ARTICLE V [R-1 RESIDENTIAL DISTRICT] BY (1) REVISING THE COMMON OPEN SPACE REQUIREMENT TO REQUIRE AT LEAST 20% OF THE AREA OF THE TRACT, OR 1500 SQUARE FEET PER DWELLING UNIT, WHICHEVER IS GREATER, BE SET ASIDE FOR COMMON OPEN SPACE; AND (2) PROVIDING A MINIMUM FRONTAGE OF 70 FEET

ENACTED: \_\_\_\_\_

### MONTGOMERY TOWNSHIP

Montgomery County, Pennsylvania



### ORDINANCE #13-273-Z

AN ORDINANCE AMENDING THE MONTGOMERY TOWNSHIP CODE, CHAPTER 230, ARTICLE V [R-1 RESIDENTIAL DISTRICT] BY (1) REVISING THE COMMON OPEN SPACE REQUIREMENT TO (A) REQUIRE AT LEAST 20% OF THE AREA OF THE TRACT, OR 1500 SQUARE FEET PER DWELLING UNIT WHICHEVER IS GREATER, BE SET ASIDE FOR COMMON OPEN SPACE; and (B) PROHIBIT STORMWATER MANAGEMENT FACILITIES AND PARKING AREAS IN COMMON OPEN SPACE AREAS; AND (2) PROVIDING A MINIMUM FRONTAGE OF 70 FEET

**NOW, THEREFORE,** it is hereby **ENACTED** and **ORDAINED** by the Montgomery Township Board of Supervisors that Article V [R-1 Residential District] of the Township's Zoning Ordinance shall be amended as follows:

# SECTION 1. Amendment to Article V [R-1 Residential District].

Article V [R-1 Residential District] is hereby amended to add new section: Section 230-26(J), entitled "Open Space Design Overlay Option". This Section will provide as follows:

Section 230-26.J Open Space Design Overlay Option

- A. For an applicant seeking a lot size reduction, the open space design option may be used only on property designated as Open Space Design Overlay Option eligible on the Montgomery Township Zoning Map, and only after obtaining a Conditional Use approval from the Board of Supervisors, which shall be subject to the following criteria:
  - (1) Tract Size. Any tract of land to be developed shall be a minimum of 8 acres in area. Subsequently, an adjoining tract of land of any size may be added to the initial tract and become subject to the Open Space Design Overlay Option criteria set forth herein, when approved as a conditional use and subject to a revised master plan.
  - (2) Ownership. Land proposed for this option shall be under single and separate ownership or be subject to a unified application.

# DRAFT

- (3) Common Open Space. At least 20% of the area of the tract, or 1500 square feet per dwelling unit, whichever is greater, shall be set aside as common open space. Common Open Space areas shall be contiguous with open space areas on adjacent tracts wherever possible, and shall be designed in a manner acceptable to the Board of Supervisors. Common Open Space Areas shall be deed restricted to allow public use and to prevent further development.
- (4) Required Transportation Improvements. Applicants seeking to develop property under the Open Space Design Overlay Option shall dedicate any land necessary for the construction and right-of-way of new public roads (or extensions of existing public roads) which are an essential element of Montgomery Township-supported roadway or signalization improvements. In addition to providing the required dedication, the applicant shall design, obtain necessary approvals, construct and dedicate required improvements.
- (5) Master Plan. Applicants seeking to develop property under the Open Space Design Overlay Option must submit a Master Plan indicating how interior roadway access will be provided to adjacent parcels in conjunction with its application.
- (6) Utilities. The tract shall be served by public sewer and public water facilities.

### B. Development Regulations.

- (1) Density. The maximum number of dwelling units permitted shall be 2 swelling units per developable acre.
- (2) Dimensional standards.
  - a. Minimum lot frontage: 70 feet.
  - b. Open space preservation easements. On land not dedicated as open space, open space easements to the Township shall be placed on all floodplains, wetlands and watercourses for environmental preservation and passive recreation purposes, including trails.



- c. Minimum lot size: 10,000 square feet (exclusive of areas within utility easements, steep slopes, floodplain and wetlands.)
- d. Minimum front yard setback: 30 feet.
- e. Minimum rear yard setback: 30 feet.
- f. Minimum side yard setback: 10 feet.
- g. Maximum building height: 35 feet.
- h. Maximum building coverage per lot: 25%.
- i. Maximum impervious coverage per lot: 35%.
- j. Minimum parking requirements per dwelling unit: 2 off street spaces plus garage.
- k. Minimum guest parking requirements. .75 off street space per unit.
- C. Permitted Uses. All allowed uses in the R-1 zone and such other accessory uses which are permitted in the underlying zone are consistent with an approved master site plan.
- D. Additional Dimensional and development regulations. For reasons of traffic safety ad congestion, vehicular access from existing streets shall be limited to a minimal number of major access locations. These intersections shall be justified by a traffic impact analysis that complies with the Township's requirements. Otherwise, all new development shall be internalized so that access occurs from new internal streets.

## SECTION 2. Repeal and Ratification.

All ordinances or parts of ordinances inconsistent herewith or in conflict with any of the specific terms enacted hereby, to the extent of said inconsistencies or conflicts, are hereby specifically repealed. Any other terms and provisions of the ordinances of the Township that are unaffected by this Ordinance are hereby reaffirmed and ratified.



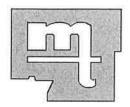
SECTION	3.	Severability.

Should any section, paragraph, sentence, clause, or phrase in this Ordinance be declared unconstitutional or invalid for any reason, the remainder of the Ordinance shall not be affected thereby and shall remain in full force and affect, and for this reason the provisions of this Ordinance shall be severable.

SECTION T. Bricetive Date	SECTION 4.	<b>Effective</b>	Date.
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This Ordinance shall become effective five (5) days after enactment.

ORDAINED AND ENACTED Montgomery Township Board	this day of April of Supervisors.	2013,	by	the
	MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS			
	JOSEPH P. WALSH, Chairperson		Ē.	
[Seal]				
Attested by:				
LAWRENCE J. GREGAN Township Manager/Secretary				



### **MEMORANDUM**

TO:

**Board of Supervisors** 

FROM:

**Planning Commission** 

Jonathan Trump, Chairman

DATE:

February 21, 2013

RE:

Ordinance #13-273-Z

Open Space Design Overlay Option

The Planning Commission has reviewed the proposed ordinance amendment to the Open Space Design Overlay Option and would like to recommend to the Board of Supervisors that the ordinance be approved.

The motion further recommended that wording be added which states that the open space areas cannot be used for storm water management or parking areas.

### MONTGOMERY COUNTY BOARD OF COMMISSIONERS

JOSHUA D. SHAPIRO, CHAIR LESLIE S. RICHARDS, VICE CHAIR BRUCE L. CASTOR, JR., COMMISSIONER



# MONTGOMERY COUNTY PLANNING COMMISSION

MONTGOMERY COUNTY COURTHOUSE • PO Box 311 Norristown, Pa 19404-0311 610-278-3722

FAX: 610-278-3941 • TDD: 610-631-1211 WWW.MONTCOPA.ORG/PLANNING

March 20, 2013

Mr. Larry Gregan, Manager Montgomery Township 1001 Stump Road Montgomeryville, Pennsylvania 18936

> Re: MCPC # 13-0031-001 Ordinance Amendment: Open Space Design Overlay Option Montgomery Township

Dear Mr. Gregan:

A request to review the above-referenced zoning text amendments was received in our office on February 22, 2013 from Marita Stoerrle, Township Development Coordinator and has been reviewed in accordance with Section 609 of Act 247, "The Pennsylvania Municipalities Planning Code." We forward this letter as a report of our review and recommendations.

### Background

The application requests a review of various regulations which amend the recently adopted "Open Space Design Overlay District" (OSDO) of the Montgomery Township Zoning Ordinance. The OSDO District regulations pertain to a distinct area which is mapped and comprise six R-1 Tax Parcels in the R-1 Residential District. This area is near the northeast corner of the township near its borders with Horsham Township and Warrington Township, Bucks County.

The planning commission reviewed the initial Open Space Design Overlay Option district amendments which established the new district overlay and mapped area in a letter dated September 20, 2012. In our review comments we expressed concerns that the existing land use and various future land use recommendations were not consistent with a district permitting a higher density overlay option. The changes proposed to the existing ordinance, among these include:

 Adding new Development regulations establishing a new minimum lot frontage of 70 ft. to -- §230-26.J.(B).(2.)a. — Development Regulations- Dimensional Standards.

### **Review Comments**

 Proposed Change to a Minimum Lot Frontage of 70 ft. We support the establishment of the new minimum lot frontage of 70 feet as a requirement. This will help ensure that flag lots with a narrow lot 20-40 ft. wide flag strip are prohibited from the subdivision of R-1 Residential zoning district parcels which utilize this option in subdivision and land development.

The Need for Common Open Space Standards.

We recommend the township consider in its initiative to improve the Open Space Design Overlay Option regulations – the establishment of open space standards and guidelines for the type, quality, and the management intent for dedicated common open space. In our recent March 6, 2013 review letter of the Peleggi Tract subdivision, one of the significant issues we raised was the need for the township to address standards and regulations for this district overlay's common open space requirements. In the Peleggi Tract land development a large proportion of the required 20% common open space was devoted to stormwater management These facilities included as the subdivision's required open space challenge the township's criteria for common open space to be useable, safe, and accessible. We recommend that the township consider incorporating regulations with standards for open space in amending the OSDO District requirements. These standards and guidelines that would help ensure that the community's environmental and recreational values are incorporated into the 20% minimum common open space which is a core element of this overlay district.

Transportation Improvements as a Bonus. The OSDO District option requires the "dedication of any land necessary for the construction and right-of-way of new public roads... and that the owner" shall design, obtain necessary approvals, construct, and dedicate required improvements." We recommend the requirement be modified so that the 2.0 dwelling units/developable acre is a bonus for transportation improvements rather than as a requirement to achieve the by-right density of 2.0 dwelling units. The by-right density for the option would be the same as the underlying R-1 density regulations, then to achieve or build with the 2.0 dwelling units/developable acre would be as a bonus.

### Recommendation

We recommend approval of the amendment as submitted. We further recommend the township consider modifying the Open Space Design Overlay Option zoning requirements to incorporate open space design standards and a revision of the required transportation improvements regulation so it's designed as a density bonus of 2.0 dwelling units/developable acre.

Please note that the review comments and recommendations contained in this report are advisory to the municipality and the final disposition for the approval of any proposal will be made by the municipality.

Should the governing body approve this amendment, Section 607 and 609 of the Municipalities Planning Code requires that we be sent an official copy within 30 days.

Sincerely,

Barry W. Jeffries, ASLA Senior Design Planner

Bany W. Jeffies

c: Marita Stoerrle, Township Development Coordinator Jonathan Trump, Chrm., Township Planning Commission Bruce Shoupe, Township Zoning Officer Frank A. Bartle, Township Solicitor

	No		Term,	19
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# Proof of Publication of Notice in The Reporter

Under Act No. 587, Approved May 16, 1929

Copy of notice or publication

MONTGOMERY TOWNSHIP LEGAL NOTICE

On Monday, April 8, 2013, after 8:00PM, the Montgomery Town-ship Board of Supervisors, during its regularly scheduled meeting, will conduct hearings on the following zoning ordi-

nance-amendments: ORDINANCE 1: AN ORDI-ORDINANCE I AN NANCE AMENDING INTRODUCTORY FOR GRAPH OF ARTICLE SECTION 230-134 (STREET PARKING PARA-[OFF-STREET PARKING AND LOADING/REQUIRED PARK-ING) OF THE MONTGOMERY ING] OF THE MONTGOMEHY
TOWNSHIP CODE, MAKING
PROVISION THAT IN THE
CASE OF ACCESS TO SECONDARY TOWNSHIP, STATE,
AND COUNTY ROADS (AS
SET FORTH IN THE TOWNSHIP'S ULTIMATE CLASSIFICATION OF ROADS MAP, AS
AMENDED), PARKING
PROSES TOGETHER WITH AMENDED), PAHKING AMENDED), PAHKING SPACES TOGETHER WITH THE DRIVEWAYS OR PAS-SAGEWAYS SHALL BE LARGE ENOUGH TO PERMIT THE CIRCULATION OR TURN-ING AROUND OF VEHICLES ON THE LOT SO THAT EGRESS TO THE STREET OR WAY CAN BE MADE FRONT-WAYS TO AVOID BACKING IN OR ONTO THE STREET OR

WAY.

ORDINANCE 2: AN ORDINANCE AMENDING CHAPTER 230, ARTICLE V [R-1 RESIDENTIAL DISTRICT] OF THE MONTGOMERY TOWNSHIP CODE, BY (1) REVISING THE COMMON OPEN SPACE REQUIREMENT TO REQUIRE AT LEAST 20% OF THE AREA REQUIREMENT TO REQUIRE
AT LEAST 20% OF THE AREA
OF THE TRACT, OR 1500
SQUARE FEET PER DWELLING UNIT, WHICHEVER IS
GREATER, BE SET ASIDE
FOR COMMON OPEN SPACE AND (2) PROVIDING A MINI-MUM FRONTAGE OF 70 FEET.

The full text of this ordinance amendment may be examined, amendment may be examined, without charge, and coples may be obtained for a charge no greater than the cost thereof, at the Montgomery County Law Library, the Montgomery Township Building, during normal business hours, Monday through Friday 8:30AM until 4:30PM, and the Offices of this Newspaper.

Newspaper.
The public is invited to attend and will be given an opportunity to provide comments regarding this proposed ordinance. Per sons with disabilities, wishing to attend the public meeting and requiring auxiliary aid, service or other accommodations to participate, should contact the Montgomery Township Director of Administration & Human Resources at 215-393-6900.

sources at 215-393-6900. At the conclusion of the hearings, the Board of Supervisors will consider enactment of these ordinances, unless it deems additional time is required for consideration and discussion, in which case it will hold an additional public hearing meeting at an announced ing/meeting at an announced date and time for that purpose. LAWRENCE J. GREGAN Township Manager

State of Pennsylvania. County of Montgomery SS:

Controller or Ad Manager, of the GOODSON HOLDING COMPANY D/B/A LRPa, LLC., a PENNSYLVANIA corporation, being duly sworn, deposes and says that THE REPORTER is a daily newspaper published at Lansdale, County and State afforesald, which was established in the year 1870, since which date said daily newspaper has has been regularly issued in said County, and that a copy of the printed notice or publication is attached hereto exactly as the same was printed and published in the regular editions and issues of the said daily newspaper on the following dates.

·#\\i	25H1	dru of 1	Martin	Wychele Wydron Marchin	
the	15+	day of AD	iri I	A.D., 2013	

Afflant further deposes he is an officer duly authorized by the GOODSON HOLD/NG COMPANY D/B/A LRPa, LLC., a corporation, publisher of THE REPORTER, a dally newspaper, to verify the foregoing statement under oath, and also declares that affiant is not interested in the subject matter of the aforesaid notice or publication, and that all . allegations in the foregoing statement as to time, place and character of publication are

> Controller or Ad Manager Goodson Holding Company D/B/A LRPa, LLC.,

Asterial Saat Bavariy A. Wolfe, Notary Public Ena Stadford Top., Chester County My Commission Expires June 4th, 2013

mission Expires:
Statement of Advertising Costs MONTEOMERY 1001 SIDING I

For publishing the notice or advertisement attached hereto on	999.38
the above stated date	
Notary Fee	\$ 5.00
Total	\$1004.38

### Publisher's Receipt for Advertising Costs

GOODSON HOLDING COMPANY D/B/A LRPa, LLC., a corporation, publisher of THE REPORTER, a daily newspaper, hereby acknowledges receipt of the aforesaid advertising and publication, and certifies that the same have been fully paid.

Lansdale, Pa. Established 1870

<del>.</del>			_		Ordinance #12 272-7
SUBJECT: Public H	earing - Propose	ed Zoning Code Ar	nendments – O	ff Street Park	king - Ordinance #13-272-Z
MEETING DATE: A	oril 8, 2013		ITEM NUMBI	ER: #/U	
MEETING/AGENDA	:	WORK SESSI	ON AC	TION XX	NONE
REASON FOR CON	SIDERATION:	Operational: XX	Information:	Discussion	n: Policy:
INITIATED BY: B	ruce S. Shoupe irector of Planni	ng and Zoning	BOARD LIAIS	SON: Josep Chairr	h P. Walsh nan
BACKGROUND:	/	(\0\cdot)	Ď		
This proposed ordina space for vehicles to onto the street.	ance amendmei turn around so	nt concerns off stre that they can exit	et parking requ a driveway onto	irements. The a street from	nis would require adequate itways to avoid backing in or
Recommendations f	rom the Townsh	nip and County Pla	nning Commiss	ions are also	attached.
ZONING, SUBDIVIS	SION OR LAND	DEVELOPMENT I	MPACT:		
None.					
	ACTION				
PREVIOUS BOARD		. Ali in manadina			
A Public Hearing wa	is advertised for	this meeting.			
ALTERNATIVES/OF	PTIONS:				
None					
BUDGET IMPACT:					
None					
RECOMMENDATION					
The Board could ap	prove or not ap	prove the proposed	d amendment to	the Townsh	ip Code.
MOTION/RESOLUT	<u>ΓΙΟΝ:</u>				
The Resolution is a	ttached.				
MOTION		SECOND _			
ROLL CALL:		0	osed Abs	tain	Absent
Robert J. Birch Candyce Fluehr Chim	Ay nera Ay	re Oppo	osed Abs	tain	Absent
Michael J. Fox	Ay	re Oppo			Absent Absent
Jeffrey W. McDonnell Joseph P. Walsh	Ay Ay			tain	Absent

### Resolution #

BE IT ORDAINED AND ENACTED by the Board of Supervisors of Montgomery Township this 8th day of April 2013, that we hereby approve Ordinance #13-272-Z, which amends the Zoning Code regarding off street parking requirements.

MOTION BY:

SECOND BY:

VOTE:

DATE:

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

# MONTGOMERY TOWNSHIP

Montgomery County, Pennsylvania



ORDINANCE #13-272-Z

AN ORDINANCE AMENDING THE INTRODUCTORY PARAGRAPH OF ARTICLE XIX, SECTION 230-134 [OFF-STREET PARKING AND LOADING/REQUIRED PARKING] OF THE MONTGOMERY TOWNSHIP CODE, MAKING PROVISION THAT IN THE CASE OF ACCESS TO SECONDARY TOWNSHIP, STATE, AND COUNTY ROADS (AS SET FORTH IN THE TOWNSHIP'S ULTIMATE CLASSIFICATION OF ROADS MAP, AS AMENDED), PARKING SPACES TOGETHER WITH THE DRIVEWAYS OR PASSAGEWAYS SHALL BE LARGE ENOUGH TO PERMIT THE CIRCULATION OR TURNING AROUND OF VEHICLES ON THE LOT SO THAT EGRESS TO THE STREET OR WAY CAN BE MADE FRONTWAYS TO AVOID BACKING IN OR ONTO THE STREET OR WAY

ENACTED: \_\_\_\_\_

### MONTGOMERY TOWNSHIP



Montgomery County, Pennsylvania

ORDINANCE #13-272-Z

AN ORDINANCE AMENDING THE INTRODUCTORY PARAGRAPH OF ARTICLE XIX, SECTION 230-134 [OFF-STREET PARKING AND LOADING/REQUIRED PARKING] OF THE MONTGOMERY TOWNSHIP CODE, MAKING PROVISION THAT IN THE CASE OF ACCESS TO SECONDARY TOWNSHIP, STATE, AND COUNTY ROADS (AS SET FORTH IN THE TOWNSHIP'S ULTIMATE CLASSIFICATION OF ROADS MAP, AS AMENDED), PARKING SPACES TOGETHER WITH THE DRIVEWAYS OR PASSAGEWAYS SHALL BE LARGE ENOUGH TO PERMIT THE CIRCULATION OR TURNING AROUND OF VEHICLES ON THE LOT SO THAT EGRESS TO THE STREET OR WAY CAN BE MADE FRONTWAYS TO AVOID BACKING IN OR ONTO THE STREET OR WAY

**NOW, THEREFORE,** it is hereby **ENACTED** and **ORDAINED** by the Montgomery Township Board of Supervisors that the Code of the Township of Montgomery shall be amended as follows:

# Section 1. <u>Amendment to Article XIX, Section 230-134 [Off-street Parking and Loading/Required Parking].</u>

The introductory paragraph of Article XIX, Section 230-134 [Off-street Parking and Loading/Required Parking] shall be amended to read as follows:

Any building or other structure erected, altered or used or any lot used or occupied for any of the following purposes shall be provided with minimum off-street parking spaces, as defined in Article II hereof and as set forth below, together with adequate passageways, driveways or other means of circulation and access to and from a street or way. In the case of access to secondary township, state, and county roads (as set forth in the Township's Ultimate Classification of Roads Map, as amended), parking spaces together with the driveways or passageways, shall be large enough to permit the circulation or turning around of vehicles on the lot so that egress to the street or way can be made frontways to avoid backing in or onto the street or way.

\*\*\*

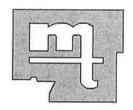
NB: Sub-sections (A) through (D) of Section 230-134 shall remain unchanged.



### Section 2. Severability.

The provisions of this Ordinance are severable, and if any section, sentence, clause, part or provision herein shall be held illegal, invalid or unconstitutional by any Court of competent jurisdiction, such decision of the Court shall not effect or impair the remaining sections, sentences, clauses, parts or provisions of the Ordinance. It is hereby declared to be the intent of the Board that this Ordinance would have been adopted as if such illegal, invalid or unconstitutional section, sentence, clause, part or provision had not been included herein.

provision had not been meradod herom.
Section 3. Repealer.  All other ordinances or resolutions or parts thereof insofar as they are inconsistent with this Ordinance are hereby repealed.
Section 4. Effective Date.  This Ordinance shall become effective five (5) days after enactment.
***
ORDAINED AND ENACTED this day of April 2013, by the Montgomery Township Board of Supervisors.
MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
JOSEPH P. WALSH, Chairperson
[Seal]
Attested by:
LAWRENCE J. GREGAN Township Manager/ Secretary



### **MEMORANDUM**

TO:

**Board of Supervisors** 

FROM:

**Planning Commission** 

Jonathan Trump, Chairman

DATE:

February 21, 2013

RE:

Ordinance #13-272-Z

Off Street Parking Amendment

The Planning Commission has reviewed the proposed ordinance amendment to the Off Street Parking ordinance and would like to recommend to the Board of Supervisors that the ordinance be approved.

#### MONTGOMERY COUNTY BOARD OF COMMISSIONERS

JOSHUA D. SHAPIRO, CHAIR LESLIE S. RICHARDS, VICE CHAIR BRUCE L. CASTOR, JR., COMMISSIONER



# MONTGOMERY COUNTY PLANNING COMMISSION

MONTGOMERY COUNTY COURTHOUSE • PO Box 311 Norristown, Pa 19404-0311 610-278-3722

> FAX: 610-278-3941 • TDD: 610-631-1211 WWW,MONTCOPA.ORG/PLANNING

March 22, 2013

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

Re: MCPC #13-0028-001

Ordinance Amendment: §230-134 Off-Street Parking and Loading – Required Parking

Montgomery Township

Dear Mr. Gregan:

We have reviewed the above-referenced zoning text amendment in accordance with Section 609 of Act 247, "The Pennsylvania Municipalities Planning Code" as requested on February 22, 2013. We forward this letter as a report of our review and recommendations.

### **Background**

The application is a review request for an amendment to the §230-134 Off-Street Parking and Loading — Required Parking requirements. This proposal inserts a new provision requiring all buildings and lots to provide the minimum required parking space/circulation and those with access to and from state, township and county roads are required to insure vehicles have adequate space on the lot to circulate and maneuver without backing in or onto these roads and streets.

### Comment

The new amendment represents sound, effective roadway and parking lot design practices for both safety and congestion-free streets and roads. We have not identified any other significant additional land use, transportation, design, or other issues that should be addressed in this proposal. Therefore we have no substantive comments. Nevertheless, the municipal staff should ensure that the proposal meets all appropriate municipal land use regulations and other codes prior to granting approval.

### Recommendation

We recommend approval of this amendment as submitted by the township and provided that it complies with your municipal land use regulations and all other appropriate regulations.

Please note that the review comments and recommendations contained in this report are advisory to the municipality and final disposition for the approval of any proposal will be made by the municipality.

Should the governing body adopt this proposed zoning text amendment, Section 609 of the Municipalities Planning Code requires that we be sent an official copy within 30 days.

Sincerely,

Barry W. Jeffries

Barry W. Jeffries, Senior Design Planner 610-278-3444 – bjeffrie@montcopa.org

c: Marita Stoerrle, Township Development Coordinator Jonathan Trump, Chr. Township Planning Commission Bruce Shoupe, Township Zoning Officer Frank A. Bartle, Township Solicitor

No	Term.	19

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ORDINANCE 1: AN ORDINANCE AMENDING THE THE CIRCULATION OR TURN-ING AROUND OF VEHICLES ON THE LOT SO THAT EGRESS TO THE STREET OR WAY CAN BE MADE FRONT-WAYS TO AVOID BACKING IN

WAY.
ORDINANCE 2: AN ORDINANCE AMENDING CHAPTER 230, ARTICLE V [R-1 RESIDENTIAL DISTRICT] OF THE MONTGOMERY TOWNSHIP CODE, BY (1) REVISING THE COMMON OPEN SPACE REQUIREMENT TO REQUIRE AT LEAST 20% OF THE AREA OF THE TRACT, OR 1500 SQUARE FEET PER DWELLING UNIT, WHICHEVER IS GREATER, BE SET ASIDE FOR COMMON OPEN SPACE; AND (2) PROVIDING A MINI-AND (2) PROVIDING A MINI-MUM FRONTAGE OF 70 FEET.

OR ONTO THE STREET OR

The full text of this ordinance amendment may be examined,

sources at 215-393-6900. At the conclusion of the hearings, the Board of Supervisors will consider enactment of these ordinances, unless it deems additional time is required for consideration and discussion, in which case it will hold an additional public hearing/meeting at an announced date and time for that purpose. LAWRENCE J. GREGAN Township Manager

State of Pennsylvania. County of Montgomery SS:

Controller or Ad Manager, of the GOODSON HOLDING COMPANY D/B/A LRPa, LLC., a PENNSYLVANIA corporation, being duly sworn, deposes and says that THE REPORTER is a daily newspaper published at Lansdale, County and State afforesald, which was established in the year 1870, since which date said daily newspaper has has been regularly issued in said County, and that a copy of the printed notice or publication is attached hereto exactly as the same was printed and published in the regular editions and issues of the said daily newspaper on the following dates.

Afflant further deposes he is an officer duly authorized by the GOODSON HOLDING COMPANY D/B/A LRPa, LLC., a corporation, publisher of THE REPORTER, a daily newspaper, to verify the foregoing statement under oath, and also declares that affiant is not interested in the subject matter of the aforesaid notice or publication, and that all . allegations in the foregoing statement as to time, place and character of publication are

> Controller or Ad Manager Goodson Holding Company D/B/A LRPa, LLC.,

. Sworn to and subscribed before me this date Autarial Saal Baweily A. Wolfe, Notary Public Hnai Saudford Typ., Chester County My Commission Expires June 4th, 2019 Member, Zemsylvanis Absociation of Notaries

Statement of Advertising Costs

MONTEOMERY TOWNSHIP

For publishing the notice or advertisement attached hereto on

### Publisher's Receipt for Advertising Costs

GOODSON HOLDING COMPANY D/B/A LRPa, LLC., a corporation, publisher of THE REPORTER, a daily newspaper, hereby acknowledges receipt of the aforesaid advertising and publication, and certifies that the same have been fully paid.

Lansdale, Pa. Established 1870

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

SUBJECT:

Consider Opinion and Order - Conditional Use Application #C-59 - Giant To Go

Facility - 741 Bethlehem Pike

MEETING DATE:

April 8, 2013

Director of Planning and Zoning

ITEM NUMBER: #//

MEETING/AGENDA:

WORK SESSION

ACTION

XX NONE

REASON FOR CONSIDERATION: Operational:

Information:

Discussion:

Policy:

INITIATED BY: Bruce Shoupe

BOARD LIAISON: Joseph P. Walsh

Chairman

#### BACKGROUND:

This matter involves adoption of the written "Decision and Order" for the conditional use application of Giant To Go. On March 11, 2013, a conditional use hearing was held to consider the request of Giant Food Stores and Horsham Realty Associates to demolish the existing building and construct a Giant To Go facility consisting of a 5,000 square foot convenience store with a gasoline filling station. The convenience store is permitted by right in the C-Commercial District; the conditional use application is for the proposed fueling facility.

At its March 11, 2013, regular meeting, the Board adopted Resolution #3, granting the requested conditional use approval.

Under the MPC, the Board is required to render a written decision on a conditional use application within 45 days after the last hearing on the application.

Pursuant to the MPC, the Solicitor has prepared a formal decision and order memorializing the Board's grant of the requested conditional use.

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

None.

#### PREVIOUS BOARD ACTION:

A public hearing was held on March 11, 2013.

#### ALTERNATIVES/OPTIONS:

None

#### **BUDGET IMPACT:**

None

#### RECOMMENDATION:

Approve decision and order.

## MOTION/RESOLUTION:

Motion is attached

MOTION	SECOND	
WO 11011		

#### **ROLL CALL:**

Robert J. Birch Candyce Fluehr Chimera Michael J. Fox Jeffrey W. McDonnell	Aye Aye Aye Aye	Opposed Opposed Opposed Opposed	Abstain Abstain Abstain Abstain	Absent Absent Absent
Joseph P. Walsh	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 approve the Memorandum, Findings of Fact, Opinion and Order regarding the Conditional Use application of Giant Food Stores and Horsham Realty Associates for 741 Bethlehem Pike for a Giant To Go and a fueling station.

MOTION	BY:
--------	-----

SECOND BY:

DATE: VOTE:

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

# THE BOARD OF SUPERVISORS OF MONTGOMERY TOWNSHIP

IN RE: GIANT FOOD STORES LLC & HORSHAM REALITY ASSOCIATES CONDITIONAL USE APPLICATION

PREMISES: 741-751 BETHLEHEM PIKE PARCEL NO.: 46-00-00178-00-1

APPLICATION NO.: C-59

### DECISION AND ORDER

#### NATURE OF THE APPLICATION

Applicants Giant Food Stores, LLC, and Horsham Realty Associates propose to demolish an existing building and construct and operate a Giant-To-Go facility on the property. This facility will consist of a 5,000 square-foot convenience store with a gasoline filling station. The proposed convenience store is permitted by right in the C-Commercial District and the proposed gasoline filling station is permitted by conditional use pursuant to Section 230-75(A)(1) of the Montgomery Township Zoning Ordinance, as amended.

In order to facilitate the proposed use and improvement of the property, Applicant seeks conditional use relief under Section 230-75(A)(1) of the Montgomery Township Zoning Ordinance, as amended to permit the proposed gasoline filling station.

#### FINDINGS OF FACT

- 1. Applicant is Giant Food Stores, LLC & Horsham Realty Associates.
- 2. Co-applicant, Horsham Realty Associates, is the legal owner of property located at 741 Bethlehem Pike within the Township's C-Commercial District, further identified as Tax Parcel 46-00-00178-00-1.
- 3. Applicants filed an application with the Board of Supervisors of Montgomery Township requesting a Conditional Use pursuant to Section 230-75(A)(1) of the Montgomery Township Zoning Ordinance, as amended.
- 4. A duly advertised Hearing was held before the Board on March 11, 2013. At the Hearing, Applicant was represented by Charles M. Courtney, Esquire.
- 5. No parties entered their appearances in opposition to the Application.
- 6. At the Hearing, the exhibits listed are on Appendix 1 were entered into the record.
- 7. Tim Diehl (Applicants' engineer), Kerry Eck (Giant's Real Estate Manager), and John Yurick (Applicant's traffic engineer) testified in support of the application. Their testimony at the Hearing is incorporated by reference as though fully set forth herein as findings of fact.
- 8. Applicants propose to demolish an existing building and construct and operate a Giant-To-Go facility on the property.
- 9. This facility will consist of a 5,000 square-foot convenience store with a gasoline filling station.
- 10. The proposed convenience store is permitted by right in the C-Commercial District and the proposed gasoline filling station is permitted by conditional use pursuant to Section 230-75(A)(1) of the Montgomery Township Zoning Ordinance, as amended.
- 11. In order to facilitate the proposed use and improvement of the property, Applicant seeks conditional use relief under Section 230-75(A)(1) of the Montgomery Township Zoning Ordinance, as amended to permit a gasoline filling station on the property located at 741 Bethlehem Pike within the Township's C-Commercial District.

- 12. This Board found that the testimony of Applicants' witnesses to be credible.
- 13. At the conclusion of the Hearing, this Board granted Applicants' requested conditional use. This decision and order the written approval memorializing the oral approve at the March 11, 2013 Hearing.

#### CONCLUSION OF LAW

- 1. It is well-settled that once an applicant for conditional use bears the initial burden of proving compliance with the specific requirements of the zoning ordinance relative to that conditional use, the governing body is obligated to approve the conditional use unless objectors (neighbors) present sufficient evidence to such a high risk of probability that the Applicants' use will cause a substantial threat to the community.<sup>1</sup>
- 2. Here, conditional use relief is sought under Section 230-75(A)(1) of the Ordinance, as amended, to permit the proposed gasoline filling station on the property within the C-Commercial District.
- 3. In considering this requested relief, Section 230-156.2 sets forth the following criteria that this Board should be guided by when considering a conditional use application:
  - The proposed use is permitted by conditional use, and it will conform to the applicable regulations of the district in which it is located or any district regulations which may relate to or apply to the use, including but not limited to setbacks, building coverage, open space and buffering.
  - The proposed use will conform to the regulations applicable according to use and/or district, including but not limited to regulations contained in Article XVIII, Signs, Article XIX, Off-Street Parking and Loading, Article XX, Nonconforming Uses and Article XXI, Miscellaneous Provisions.
  - Points of vehicular access to the lot are provided at a distance from the intersections and other points of access and in number sufficient to prevent undue traffic hazards and obstruction to the movement of traffic.
  - The location of the site with respect to the existing public roads giving access to it is such that the safe capacity of the public roads is not

<sup>&</sup>lt;sup>1</sup> See e.g., Borough of Perkasie v. Moulton Builders, Inc., 850 A.2d 778 (Pa. Commw. Ct. 2004)

exceeded by the estimated traffic attracted or generated by the proposed use, and the traffic generated or attracted is not out of character with the normal traffic using said public roads.

- A determination that the proposed use will not have an unwarranted impact on traffic in the area, either creating significant additional congestion in an area of existing congestion or posing a threat of significant additional congestion where there is a high probability of future congestion. In addition, the Board shall consider whether the proposed use will create any traffic hazard dangerous to the public safety.
- Screening of the proposed use from adjacent uses is sufficient to prevent the deleterious impact of the uses upon each other, considering the type, dimension and character of the screening.
- The proposed use does not adversely affect or contradict Montgomery Township's Comprehensive Plan.
- The proposed use meets the purpose of the Ordinance, as set forth in Article I.
- The proposed use is suitable for the character of the neighborhood and the uses of the surrounding properties.
- The proposed use will not impair an adequate supply of light and air to adjacent property.
- The proposed use will not adversely affect the public health, safety or general welfare.
- The proposed use will not adversely affect transportation or unduly burden water, sewer, school, park or other public facilities.
- The proposed use shall not overcrowd land or create undue concentration of population or undue intensity of use.<sup>2</sup>
- 4. Having considered the credible testimony and exhibits presented at the Hearing in support of the Application, which demonstrates compliance with the applicable conditional use criteria above; and with no opposition from neighboring property owners, this Board concludes that Applicant has met his requisite burden of establishing an entitlement to the requested conditional use.
- 5. Specifically, this Board finds that Applicant satisfactorily established compliance with the specific conditional use requirements under Section

<sup>&</sup>lt;sup>2</sup> See Article XXI, Section 230-156 [Standards and criteria].

230-156.2 of the Ordinance, and as such is permitted to operate a gasoline filling station on the property.

#### [ORDER ON NEXT PAGE]



# THE BOARD OF SUPERVISORS OF MONTGOMERY TOWNSHIP

# IN RE: GIANT FOOD STORES LLC & HORSHAM REALITY ASSOCIATES CONDITIONAL USE APPLICATION

PREMISES: 741-751 BETHLEHEM PIKE PARCEL NO.: 46-00-00178-00-1

APPLICATION NO.: C-59

#### ORDER

AND NOW, this 8th day of April 2013, the application of Giant Food Stores, LLC and Horsham Reality Associates for a conditional use approval under Section 230-75(A)(1) of the Montgomery Township Zoning Ordinance, as amended is hereby **APPROVED**.

Applicant is permitted to demolish the existing building and construct and operate a Giant-To-Go facility consisting of a 5000 square-foot convenience store with a gasoline filling station on the property.

This conditional use relief is subject to the following conditions:

(1) Applicant shall ensure that all review letters prepared in connection with its conditional use application are addressed to the satisfaction of the Township, with any land development issues being addressed during land development process to the satisfaction of the Township at the appropriate time; and

(2) the approved conditional use of the property shall be in strict conformance with the testimony and exhibits presented at the hearing

MONTGOMERY TOWNSHIP

BOARD OF SUPERVISORS
JOSEPH P. WALSH, Chairman
JEFFREY W. MCDONNELL, Vice-Chairman
ROBERT J. BIRCH, Member
CANDYCE FLUEHR CHIMERA, Member
MICHAEL J. FOX, Member

#### APPENDIX 1

#### **HEARING EXHIBITS**

#### **Board Exhibits**

- B-1 Application
- B-2 Proof of Publication
- B-3 Notice
- B-4 Posting
- B-5 Application Review Letters

#### **Applicant Exhibits**

- A-1 Aerial Photograph
- A-2 Site Concept Plan
- A-3 Truck Turning Plan
- A-4 Gilmore & Associates Review Letter (2/11/13)
- A-5 J Michael Briel & Associates Response Letter (1/18/13)
- A-6 Memorandum of Lease
- A-7 TPD Comment Letter (1/15/13)
- A-8 Vehicle Queue Plan
- A-9 Renderings
- A-10 Transportation Impact Assessment (revised 2/11/13)
- A-11 PennDot Review Letter (1/03/13)
- A-12 McMahon Response Letter (2/15/13)
- A-13 TPD Supplemental Letter (2/11/13)
- A-14 MaMahon Concept Plan (1/17/13)

# MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS BOARD ACTION SUMMARY

SUBJECT:		ptance of PennE 3 – County Line			Compensation -	-Right-of-
MEETING DAT	E: April 8, 201;	3		ITEM NUMBE	R: #12	
MEETING/AGE	NDA: XX		EXECUTIVE S	SESSION		
REASON FOR	CONSIDERATI	ON:				
Operati	onal: XX	Policy:	Discussion:	Inform	nation:	
INITIATED BY:		pe // nning and Zoning			seph P. Walsh nairman	
BACKGROUND	<u>):</u>		02			
		m PennDOT that or road improven				
	ng Ashburn Villa	d on County Line age Land Develo				
ZONING, SUBD	NVISION OR L	AND DEVELOPI	MENT IMPACT:			
None						
PREVIOUS BOA	ARD ACTION:					
ALTERNATIVES	S/OPTIONS:					
Accept the just of	compensation f	rom PennDOT o	r not accept the	compensation.		
BUDGET IMPAG	CT:					
Revenue of \$12	.000.					
RECOMMENDA	ATION:					
Accept the just of	compensation o	offered.				
MOTION/RESO	LUTION:					
The resolution is	attached.					
MOTION:			SECO	ND:		_
ROLL CALL:						
Robert J. Birch Candyce Fluehr Michael J. Fox Jeffrey W. McDo Joseph P. Walsh	onnell	Aye Aye Aye Aye Aye	Opposed Opposed Opposed Opposed Opposed	Abstain Abstain Abstain Abstain Abstain	Absent Absent Absent Absent Absent	

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

Resolution #

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

the offer of just compensation from the Pennsylvania Department of Transportation for right-of-way

and/or land owned by the Township, in conjunction with the County Line Road - WD2 Project. This right-

of-way will be utilized for road improvements and is identified as follows:

Parcel No. 523, which is located on County Line Road at the intersection of Kenas Road, which is

22,700 sq. ft. of required right-of-way. The compensation offered is \$12,000.00.

Furthermore, Joseph P. Walsh, Chairman, is hereby authorized to sign and execute the

settlement documents for Parcel No. 523.

MOTION BY:

SECOND BY:

VOTE:

DATE:

XC: PennDOT, F. Bartle, B. Shoupe, Minute Book, Resolution File, File

RW-356 (7/07)

## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF TRANSPORTATION



ROW OFFICE PROJ. NO.	060253
COUNTY	Montgomery
S.R SECTION	2038 - WD2
MUNICIPALITY	Montgomery Township
PARCEL NO.	523
CLAIM NO.	4601505000
CLAIMANT	Montgomery Township

OFFER TO PURCHASE AND SUMMARY OF JUST COMPENSATION

Date: 3/11/13

Montgomery Township 1001 Stump Road Montgomeryville, PA 18936-9605

#### Dear Claimant:

Our appraisal of the effect of the above transportation improvement on your property has been completed. Accordingly, we are pleased to offer you the sum of \$12,000.00 for the right-of-way required from your property for the transportation improvement and for the effects on your remaining property, if any. This offer is intended to provide just compensation for all of your property interests, including tenants, if any.

The areas required are as follows:

22,700 Square Feet for Required Right-of-Way

The amount offered is summarized as follows:

We hope that you will indicate your acceptance of our offer to the Right-of-Way Representative who delivers this letter so that we can process your payment as soon as possible. If you are undecided about accepting the offer, the Right-of-Way Representative will be glad to visit you again for further discussion of your claim.

Sincerely

Matthew J. Kulpa, Jr.

District Right-of-Way Administrator

Engineering District 6-0

Attachments: Plan of Area to be Acquired

Your Right-of-Way Representative is: Eugene N. Cipriani, Keystone Acquisition Services, Corp.

Telephone Number: 267-838-9600, ext. 105

THIS PROPERTY PLOT PLAN IS NOT TO BE SUBSTITUTED FOR A

COMMONWEALTH OF PENN STATE ROUTE PARCEL NO. 523 PROPERTY DWNER(S) MONTGOME	SEC. NO.	PARTMENT 102 R/W 24. 25	FORMATION OF TRANSPORTATION CLAIM NO	Y. COUNTY	LEGEND REG	WIRED RIGHT-OF-WA
OEED GOOK 5814 PAGE 0627 DATE OF DEED 9/22/2011 DATE OF RECORD 9/23/2011 CONSIDERATION 60,00 TAX STAMPS 80,00	AREAS DEED CALCULATED ADVERSES EXCEPTIONS LEGAL R/W EFFECTIVE TOTAL REQ'D R/W TOTAL RESIDUE RESIDUE LT RESIDUE NT	56,889 56,889 56,809 22,700 34,189	REQUIRED AREA RIGHT-OF-WAY SLOPE EASEMENT TEMP. CONSTRUCTION EASEMENT DRAINAGE EASEMENT VERIFICATION DATE DRAWN BY	SF 22,700.	RICHARD A SHEWAN	JOHN D. KAHII.

# MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS BOARD ACTION SUMMARY

SUBJECT: Consider Approval of Escrow Release #1 LD/S #627R- Montgomery Walk Phase IIA ITEM NUMBER: #13 MEETING DATE: April 8, 2013 NONE ACTION XX MEETING/AGENDA: WORK SESSION Information: Discussion: Policy: REASON FOR CONSIDERATION: Operational: XX BOARD LIAISON: Joseph P. Walsh Bruce Shoupe / Director of Planning and Zoning Bruce Shoupe INITIATED BY: Chairman BACKGROUND: Attached is a construction escrow release for Montgomery Walk – Phase IIA, as recommended by the Township Engineer. This release is in the amount of \$25,159.00. The original amount of the escrow was to be \$322,816.00, plus 10% contingency of \$32,281.60, held as a Letter of Credit. This is the first actual escrow release for this project. The escrow amount was reduced for work completed prior to the submission of the Letter of Credit. The amount of the Letter of Credit received was \$92,162.40. After this release, the new balance would be \$67,003.40. ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None PREVIOUS BOARD ACTION: None **ALTERNATIVES/OPTIONS:** Approve or not approve the construction escrow release. **BUDGET IMPACT:** None. **RECOMMENDATION:** That this construction escrow be released. MOTION/RESOLUTION: The Resolution is attached. SECOND MOTION ROLL CALL: Absent Opposed Abstain Robert J. Birch Aye Absent Abstain Opposed Aye Candyce Fluehr Chimera Absent Abstain Opposed Aye Michael J. Fox Absent Opposed Abstain Jeffrey W. McDonnell Aye Absent Abstain Opposed Aye Joseph P. Walsh

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

## RELEASE OF ESCROW FORM

Joseph P. Hanna, P.E. Chambers Associates, Inc. 2962 Skippack Pike P.O. Box 678 Worcester, PA 19490 484-991-8187

Date: 3/21/13

Development Name: Montgomery Wa	alk Phase IIA CA Job #: <u>105-510A.02</u>
Release #	
Dear Mr. Hanna:	25 140 00 Enclosed is a copy of our escrow spreadsheet with the
This is an escrow release request from in the amount of \$ quantities noted.	25,149.00. Enclosed is a copy of our escrow spreadsheet with the
<< Please see attached submitted form for signature >	<u>&gt;</u>
Developer Signature	
ESCROW RELEASE REQUESTS ARE LIMITED T	O ONE PER MONTH.
Mr, Lawrence Gregan	Date: March 22, 2013
Township Manager	
Montgomery Township	
1001 Stump Road	
Montgomeryville, PA 18936	
Dear Mr. Gregan:	4.1. A 25 450 00 havelenged
	release. We therefore, recommend that \$ 25,\$59.00 be released.
These improvements will be subject to a final observation	n prior to dedication and again at the end of the maintenance period.
Any deficiencies will be required to be corrected.	
Jeyl P. Harra	
Jeseph P. Hanna, P.E., Chambers Associates, Inc.	
Jeseph P. Hanna, P.E., Chambers Associates, Inc.	
D lution #	
D lution #	Made Wars-
Resolution #	d from the cottee Grup for Monty Walk-
Resolution #	on that work set forth in the Land Development Agreement to that extern
Resolution # WHEREAS, a request for release of escrow was received in the amount of \$ \( \lambda \lambda / \lambda / \lambda \lambda \), on the representation in the amount has been seen as the second seco	con varioused by the Township Engineer who recommends release of \$
Resolution # WHEREAS, a request for release of escrow was received in the amount of \$ \( \lambda \lambda / \lambda / \lambda \lambda \), on the representation in the amount has been seen as the second seco	con varioused by the Township Engineer who recommends release of \$
Resolution #	een reviewed by the Township Engineer who recommends release of \$ Board of Supervisors of Montgomery Township that we do hereby
WHEREAS, a request for release of escrow was received in the amount of \$ \( \leq \ \ \leq \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	een reviewed by the Township Engineer who recommends release of \$ Board of Supervisors of Montgomery Township that we do hereby
Resolution #	een reviewed by the Township Engineer who recommends release of \$ Board of Supervisors of Montgomery Township that we do hereby equest, and the officers of the Township are authorized to take the
WHEREAS, a request for release of escrow was received in the amount of \$\( \leq \leq \leq \leq \leq \leq \req \req \req \req \req \req \req \r	een reviewed by the Township Engineer who recommends release of \$Board of Supervisors of Montgomery Township that we do hereby equest, and the officers of the Township are authorized to take the URTHER RESOLVED that Township records indicate that escrow has the Montgomery Township in a total sum of \$ 92 162. 40 pursuant
WHEREAS, a request for release of escrow was received in the amount of \$ \( \lambda \) 14 \( \lambda \), on the representation has been completed and; WHEREAS, said request has been deposited on the second and the	een reviewed by the Township Engineer who recommends release of \$Board of Supervisors of Montgomery Township that we do hereby equest, and the officers of the Township are authorized to take the URTHER RESOLVED that Township records indicate that escrow has the Montgomery Township in a total sum of \$ 96 /66 40 pursuant has previously been release from this escrow. Therefore,
WHEREAS, a request for release of escrow was received in the amount of \$\( \leq \leq \leq \leq \leq \leq \req \req \req \req \req \req \req \r	een reviewed by the Township Engineer who recommends release of \$Board of Supervisors of Montgomery Township that we do hereby equest, and the officers of the Township are authorized to take the URTHER RESOLVED that Township records indicate that escrow has the Montgomery Township in a total sum of \$ 96 /66 40 pursuant has previously been release from this escrow. Therefore
WHEREAS, a request for release of escrow was received in the amount of \$ \( \lambda \) [14 \( \lambda \) . \( \lambda \) on the representation has been completed and; WHEREAS, said request has been completed and; WHEREAS, said request has been authorize release of authorize release of \$\( \lambda \) (15 \( \lambda \) in accordance with the developer's renecessary action to obtain release of said sum. BE IT FU been deposited via \( \lambda \) [4 + 4 - 6 - 6 - 6 - 6 - 6 - 6 - 6 - 6 - 6 -	een reviewed by the Township Engineer who recommends release of \$Board of Supervisors of Montgomery Township that we do hereby equest, and the officers of the Township are authorized to take the URTHER RESOLVED that Township records indicate that escrow has the Montgomery Township in a total sum of \$ 96 /66 40 pursuant has previously been release from this escrow. Therefore
WHEREAS, a request for release of escrow was received in the amount of \$ \( \lambda \) 14 \( \lambda \), on the representation has been completed and; WHEREAS, said request has been deposed of the accordance with the developer's renecessary action to obtain release of said sum. BE IT Further of clear with to a signed Land Development Agreement and that \$ the action of the Board is releasing said sum leaves a new MOTION BY:	een reviewed by the Township Engineer who recommends release of \$Board of Supervisors of Montgomery Township that we do hereby equest, and the officers of the Township are authorized to take the URTHER RESOLVED that Township records indicate that escrow has the Montgomery Township in a total sum of \$ 96 166 40 pursuant has previously been release from this escrow. Therefore, we balance of \$ 67 103 . 40 in escrow.
WHEREAS, a request for release of escrow was received in the amount of \$ \( \lambda \) 14 \( \lambda \), on the representation has been completed and; WHEREAS, said request has been completed and; whereas the action of the developer's renecessary action to obtain release of said sum. BE IT Further of the complete with to a signed Land Development Agreement and that \$ the action of the Board is releasing said sum leaves a new MOTION BY: SECOND BY:	een reviewed by the Township Engineer who recommends release of \$Board of Supervisors of Montgomery Township that we do hereby equest, and the officers of the Township are authorized to take the URTHER RESOLVED that Township records indicate that escrow has the Montgomery Township in a total sum of \$ \( \frac{166}{2666} \). Ho pursuant has previously been release from this escrow. Therefore, we balance of \$ \( \frac{67 \tag{10}}{3} \). Ho in escrow.
WHEREAS, a request for release of escrow was received in the amount of \$ \( \lambda \) 14 \( \lambda \), on the representation has been completed and; WHEREAS, said request has been deposed of the accordance with the developer's renecessary action to obtain release of said sum. BE IT Further of clear with to a signed Land Development Agreement and that \$ the action of the Board is releasing said sum leaves a new MOTION BY:	equest, and the officers of the Township are authorized to take the URTHER RESOLVED that Township records indicate that escrow has the Montgomery Township in a total sum of \$ 96 /66.40 pursuant has previously been release from this escrow. Therefore, we balance of \$ 67 03.40 in escrow.



Chambers Associates, Inc.

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

March 22, 2013

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

Subject:

Montgomery Walk - Phase IIA - Escrow Release #2

C.A. Job #105-510A.02

Dear Larry:

In accordance with Section 509(j) of the Pennsylvania Municipal Planning Code, the David Cutler Group has requested the release of \$25,149.00 on March 21, 2013 for work completed in accordance with the approved Plans.

This letter is to certify that the improvements attached to this letter, in the amount of \$25,159.00 have been completed. The \$10.00 difference is due to an error in addition.

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

If you have any questions or comments regarding this matter, please do not hesitate to contact our office.

Very truly yours,

**Edward Slaw** 

/jvr

C:

Bruce Shoupe, Montgomery Township

Marita Stoerrle, Montgomery Township

David Cutler, The Cutler Group

\$322,816.00 ORIGINAL ESCROW AMOUNT \$239,032.00 PRIOR ESCROW RELEASED \$25,159.00 CURRENT ESCROW RELEASE REQUEST \$58,625.00 BALANCE AFTER CURRENT RELEASE		00.	.00	E	00:	00'	\$60.00 \$0.00	007	\$0.00	00.0	007	00.	05.	007	0.00	1.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00'0
\$322,816 \$239,032 \$25,159 \$58,625	RELEASED TOTAL	\$1,728.00	\$3,060.00	00000	\$1,743.00	\$19,040.00	\$1,360.00 \$0.00	\$67.500.00	<b>3</b>	\$23,200.00	\$18,960.00	\$2,490.00	\$27,361.50	\$7,952.00	\$18,225.00	\$3,934.00		Φ.	ν <sub>γ</sub>	₩.	4	. •	*	••	45-4	n
	RELEASED QUANTITY	144 6	153000	96	7	1360	1360	2700	0	01	00	- 5	1207	142	675	2		0	D			0			0	
E TO DATE	CURRENT	\$0.00	\$0.00	Ş	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,225.00	\$3,934.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OUNT PAYABI FAL RELEASED	CURRENT														675	2										
\$25,159.00 AMOUNT PAYABLE \$264,191.00 TOTAL RELEASED TO DATE	ESCROW C	\$1,728.00 \$660.00	\$3,060.00	50 000	\$1,743.00	\$19,040.00	\$1,620.00	\$67,500.00	\$24,705.00	\$23,200.00	\$18,960.00	\$2,490.00	\$51,361.50	\$7,952.00	\$18,225.00	\$3,934.00		\$6,930.00	\$2,310.00	\$6,160.00	\$7,700.00	\$1,300.00	\$1,300.00	\$975.00	\$975.00	\$650.00
Montgomery 03/21/13	ESCROW QUANTITY UNIT	144 sy 6 ea	153000 sf	31 0361	7 ea	1360 lf	136U II 4 ea	2700 sv	2700 sy	10 ea	8 ea	1 ea	1207 1	142 If	675 sy	2 ea		18 ea	ea 9	16 ea	20 ea	4 ea	4 ea	3 ea	3 69	ea 7
TWP/BORO: Montgom DATE: 03/21/13 2	UNIT PRICE Q	\$12.00	\$0.02	9	\$249.00	\$14.00	\$405.00	\$25.00	\$9.15	\$2,320.00	\$2,370.00	\$2,490.00	\$43.30	\$56.00	\$27.00	\$1,967.00		\$385,00	\$385.00	\$385.00	\$385.00	\$325.00	\$325.00	\$325.00	\$325,00	\$325.00
ESCROW FORM PROJECT: MONTGOMERY WALK PHASE IIA RELEASE #:	ESTIMATED COMPLETTION DATE: JOB#: 105-510A.02	<u>Erosion Control</u> Construction Entrance Inlet Protection	<u>Earth Work</u> Rough Grade Phase II	<u>Curb</u> Tine Grade Curb	Inlet Adjustments for Curb	Belgtan Block Curb	backniii Lufd Adjust Yard Drains	Paving 3" 2A Modified/ 5" BCBC	Tack Coat/ 1.5" Wearing	Storm Sewer Type C Inlet	Type M Inlet	Storm Mannoie 15" P.D	15 PCP	24" RCP	<u>Pedestrian Traljs/Walks</u> 5' Wide Paved Trall/Walk - 6" 2A Modified	<u>Sire Lighting</u> Street Lights	Landscaping Street Trees	Pyrus Calleryana - Redspire	Quercus pnellos <u>On-Lot Landscaping</u>	Acer Rubrum	Gleditsla triacanthos inermis	Amelanchier cnandensis	Cercis canadensis	Cornus kousa	Magnolla virginiana Drinne sarraneli	בותוות ספו לבווווו

ESCROW FORM PROJECT	FORM PROJECT: MONTGOMERY WALK PHASE IIA	TWP/BORO: Montgomery DATE: 03/21/13	ORO: Montgomery DATE: 03/21/13		\$25,159.00 A \$264,191.00 T	\$25,159.00 AMOUNT PAYABLE \$264,191.00 TOTAL RELEASED TO DATE	BLE D TO DATE		\$322,816.00 ORIGINAL ESCROW AMOUNT \$239,032.00 PRIOR ESCROW RELEASED
RELEASE #:	20	2							\$25,159,00 CURREN I ESCROW RELEASE REQUEST \$58,625.00 BALANCE AFTER CURRENT RELEASE
ESTIMATED COM	ESTIMATED COMPLETTION DATE:								
		TINO	ESCROW		ESCROW	CURRENT	CURRENT	RELEASED	RELEASED
108#:	ITEM	PRICE	QUANTITY	UNIT	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL
105-510A.02									
	Miscellaneous								
	Construction Stakeout	\$15,000.00		1 15	\$15,000.00	0.2	\$3,000.00	н	\$15,000.00
	Pins & Monuments	\$1,500.00		1 ls	\$1,500.00		\$0.00	0	\$0.00
	As-Built Drawings	\$2,500.00		1 ls	\$2,500.00		\$0.00	0	\$0.00
	Sub-Total				\$322,816.00		\$25,159.00		\$264,191.00
	10% Contingency	\$32,281.60		1 ls	\$32,281.60		\$0.00	0	\$0.00
	Escrow Total				\$355,097.60				
	Engineering and Legal Cash Escrow				\$25,000.00				

# MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS BOARD ACTION SUMMARY

SUBJECT: Consider Approval of Escrow Release #1 LD/S #653 - Montgomery Knoll Phase IA ITEM NUMBER: #14 MEETING DATE: April 8, 2013 NONE ACTION XX MEETING/AGENDA: WORK SESSION Policy: Information: Discussion: REASON FOR CONSIDERATION: Operational: XX BOARD LIAISON: Joseph P. Walsh Bruce Shoupe INITIATED BY: Chairman Director of Planning and Zoning BACKGROUND: Attached is a construction escrow release for Montgomery Knoll – Phase IA, as recommended by the Township Engineer. This release is in the amount of \$59,007.00. The original amount of the escrow was to be \$600,774.90, held as a Letter of Credit. This is the first actual escrow release for this project. The escrow amount was reduced for work completed prior to the submission of the Letter of Credit. The amount of the Letter of Credit received was \$238,457.90. After this release, the new balance would be \$179,450.90. ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None PREVIOUS BOARD ACTION: None **ALTERNATIVES/OPTIONS:** Approve or not approve the construction escrow release. **BUDGET IMPACT:** None. **RECOMMENDATION:** That this construction escrow be released. MOTION/RESOLUTION: The Resolution is attached. SECOND MOTION **ROLL CALL:** Absent Abstain Opposed Aye Robert J. Birch Absent Abstain Opposed Candyce Fluehr Chimera Aye Absent Opposed Abstain Michael J. Fox Aye Absent Abstain Opposed Jeffrey W. McDonnell Aye **Absent** Opposed Abstain Joseph P. Walsh Aye

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

### RELEASE OF ESCROW FORM

Joseph P. Hanna, PE Chambers Associates, Inc 2962 Skippack Pike P.O. Box 678 Worcester, PA 19490 484-991-8187

Date: 3/21/13

484-991-8187		
Development Name: Release #	Montgomery Knoll  Phase I A	CA Job #: <u>105-510H</u>
Dear Mr Hanna: This is an escrow release reques with the quantities noted	throm in the amount of \$ 59,00	07.00. Enclosed is a copy of our escrow spreadsheet
Developer Signature  ESCROW RELEASE REQUI	ESTS ARE CIMITED TO OF	VE PER MONTH.
Mr. Lawrence Gregan		Date: March 22, 2013
Township Manager Montgomery Township 1001 Stump Road Montgomeryville, PA 18936		
Dear Mr Gregan: We have reviewed the developer released. These improvements a maintenance period. Any deficit form of the Hanna, P.E., Chamber	will be subject to a final observencies will be required to be or	se. We therefore, recommend that \$59,007.00 be vation prior to dedication and again at the end of the orrected
Resolution #	1.16	ork set forth in the Land Development Agreement to
that extent has been completed a recommends release of \$ 5 9 00 Montgomery I ownship that we \$ 5 7 0 7 0 00 in accordance with the necessary action to obtain rethat escrow has been deposited to	do hereby authorize release of with the developer's request, and lease of said sum. BE II FUR via Le ++= 1 of CREAL	has been reviewed by the Township Engineer who B, BE IT RESOLVED by the Board of Supervisors of
MOTION BY:		VOTE:
SECOND BY:		
DATED:		
DATED: RELEASED BY: Department 1	Director	



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

March 22, 2013

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

Subject:

Montgomery Knoll -Escrow Release #2

C.A. Job #105-510H

Dear Larry:

In accordance with Section 509(j) of the Pennsylvania Municipal Planning Code, the David Cutler Group has requested the release of \$59,007.00 on March 21, 2013 for work completed in accordance with the approved Plans.

This letter is to certify that the improvements attached to this letter, in the amount of \$ \$59,007.00 have been completed.

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

If you have any questions or comments regarding this matter, please do not hesitate to contact our office.

Very truly yours,

**Edward Slaw** 

/jvr

C:

Bruce Shoupe, Montgomery Township Marita Stoerrle, Montgomery Township

David Cutler, The Cutler Group

ESCROW FORM PROJECT: MONTGOMERY PRESERVE/KNOLL	TWP/BORO: Montgon DATE: 03/22/13	Montgomery 03/21/13	\$59,007.00 A \$421,324.00 T	\$59,007.00 AMOUNT PAYABLE \$421,324.00 TOTAL RELEASED TO DATE	E TO DATE		\$600,774.90 ORIGINAL ESCROW AMOUNT \$362,317.00 PRIOR ESCROW RELEASED
RELEASE#:	2						\$59,007.00 CURRENT ESCROW RELEASE REQUEST \$179,450.90 BALANCE AFTER CURRENT RELEASE
ESTIMATED COMPLETTION DATE:	į		MOGUSS	The delication	Clibbent	DEI EACED	BH FAGED
JOB#: ITEM 105-510 H	PRICE	QUANTITY UNIT	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL
Erosion Control	\$15.00	144 SV	\$2.304.00		\$0.00	144	\$2304.00
Siner Sit feace	\$4.00	380 H	\$3,920.00		\$0.00	980	\$3,920.00
Rock Eliter	\$115.00	120	\$115.00		\$0.00	1	\$115.00
Injet Protection	\$115.00	4 23	\$460.00		\$0.00	4	\$460.00
Strom Sewer							
15" RCP	\$34.00	829 H	\$28,186.00		\$0.00		\$28,186.00
24" RCP	\$47.00	342 If	\$16,074.00		\$0.00		\$16,074.00
30" RCP	\$63.00	360 If	\$22,680.00		\$0.00	360	\$22,680.00
36" RCP	\$80.00	120 If	\$9,600.00		\$0.00		543 E73 64
42" RCP	\$97.00	449 15	\$43,553.00		\$0.00 \$0.00		V45,555,505,00
inlets	\$1,939.00	Le ea	\$56,841.00		\$0.00		\$1.890.00
Storth Manhole	\$1,630.00 \$2.747.00	, F	\$3.747.00		\$0.00		\$3,747.00
Rip-Rap R-5	\$34.00	32 th	\$1,088.00		\$0.00	32	\$1,088.00
Congrete Work	£	Je 00001	C33 206 00	10920	\$33,306.00	10920	\$33,306.00
4" Concrete Sidewalk	0.00		¢12 036 00	4788	\$13,936,00	4288	\$13,936.00
6" Concrete Driveway Aprons Belgian Block Curb	52.51\$		\$46,665.00		\$0.00		\$46,665.00
Roadway Paving	90.0\$	37400 sf	\$2,244.00		\$0.00	m	\$2,244.00
	\$23.00		\$95.450.00		\$0.00	4150	\$95,450.00
3" ZA Mounted, > Bubb. Sweep/Tack/1.5" Wearing Course	\$7.00		\$29,050.00		\$0.00	0	\$0.00
Landscaping							
Thomas Honoulogist	\$385.00	42 ea	\$16,170.00		\$0.00		\$0.00
Constants Helpfard Inden	\$385.00		\$9,240.00		\$0.00		\$0.00
	\$385.00		\$5,390.00		\$0.00		\$0.00
Willow	\$385.00		\$8,855.00		\$0.00	0	\$0.00
Summit Green Ash	\$385.00		\$3,080.00	_	\$0.00		\$0.00
Zeľkova	\$385.00	25 ea	\$9,625.00	_	\$0.00	0	\$0.00
Evergreen Trees			70 000		0000		W 05
White Fir	\$250.00	Sea	\$1,250.00	_	200		20000
Surdes	475 M	3 63	\$225.00	•	\$0.00		\$0.00
Doublefile Viburnum	\$65.00		\$975.00		\$0.00	0	\$0.00
Replacement Trees			-		60,	9	5
London Planetree	\$275.00		\$5,225.00	<b>.</b>	\$0.00		
Redspire Pear	00.575¢		\$5.500.00		\$0.00		
Zelkova subise Er	\$250.00		\$2,500.00		\$0.00	8	\$0.00
Douglas Fir	\$250.00		\$2,250.00	0	\$0.00		
sither and							
Street Lights	\$2,875.00	3 83	\$8,625.00	ω Ω	\$8,625.00	90	\$8,625.00

ESCROW FORM PROJECT: MONTGOMERY PRESERVE/KNOLL	TWP/BORD: Montgomery DATE: 03/21/13	DRO: Montgamery DATE: 03/21/13	\$59,007.00 \$421,324.00	\$59,007.00 AMOUNT PAYABLE \$421,324.00 TOTAL RELEASED TO DATE	SLE O TO DATE		\$600,774.90 ORIGINAL ESCROW AMOUNT \$362,317.00 PROR ESCROW RELEASED \$59 077.00 CIURRAY ESCROW RELEASE REQUIEST
RELEASE#:	2						\$179,450.50 BALANCE AFTER CURRENT RELEASE
ESTIMATED COMPLETTION DATE:	TIND	ESCROW	ESCROW	CURRENT	CURRENT	RELEASED	RELEASED
JOB#: ITEM	PRICE		UNIT TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL
	20 02.00	3	26.40.00	,	00 000	*	\$540 DD
Traffic Signs	00.0015	2 1	000000	•	50.05		SOUN COUNTY
Pins & Monuments	\$10,000.00	4 -	\$10,000,00		\$0.00		\$0.00
Construction Stakeout	\$50,000.00	श्र	\$50,000.00	0.05	\$2,500.00		\$50,000.00
	ESCROW SUBTOTAL	JTAL.	\$546,159.00		\$59,007.00		\$421,324.00
	10% CONTINGENCY	NCY	\$54,615.90				
	ESCROW TOTAL	24	\$600,774.90	6			
Engineering and Legal Cash Escrow			\$80,000.00				
Note:							*

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

SUBJECT: Consider Acceptance of Recommendation - Site Work Progress Payment Request #6 -

Friendship Park Improvements

MEETING DATE: April 8, 2013

ITEM NUMBER

MEETING/AGENDA:

ACTION xx

NONE

REASON FOR CONSIDERATION: Operational:

Policy:

Discussion: xx

Information:

INITIATED BY: Lawrence J. Gregan

Township Manager

BOARD LIAISON: Michael J. Fox, Supervisor Liaison - Park and Recreation Board

#### **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 sixth progress payment from The Cutler Group in the amount of \$16,578.70 bringing the total amount paid for work completed to date to \$216,365.50. 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 -5.

#### ALTERNATIVES/OPTIONS:

None.

#### BUDGET IMPACT:

None.

#### **RECOMMENDATION**:

Accept Township Engineer's recommendation that the work completed per Wolverine's Payment Request #6 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 #6 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 Robert J. Birch Michael J. Fox Jeffrey W. McDonnell Joseph P. Walsh	Aye Aye Aye Aye Aye	Opposed Opposed Opposed Opposed Opposed	Abstain Abstain Abstain Abstain Abstain	Absent Absent Absent Absent Absent

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



March 29, 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. 6

Dear Mr. Gregan:

As requested by the Township, Gilmore & Associates, Inc. has observed the work completed by the Cutler Group Inc. for the period through March 11, 2013. We have found the work completed in an amount of \$16,578.70 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 by the developer. As always, please call me if you have any questions regarding this matter.

Sincerely,

Jama P. Loughth James P. Dougherty, P.E.

**Project Manager** 

Gilmore & Associates, Inc.

JPD/sl

Enclosure:

As referenced

cc:

Bruce Shoupe, Director of Planning and Zoning, Montgomery Township Kevin Costello, Director of Public Works, Montgomery Township

Deb Rivas, Administration Supervisor, Montgomery Township

Chuck Splendore, McBride & Murphy

Rick Smalley, Wolverine Construction, Inc.

Karyn Hyland, P.E., Gilmore & Associates, Inc.

APPLICATION AND CERTIFICATE FOR PAYMENT DOCUMENT 6702	R PAYMENT BOCUMENT G702	0F 1
TO (CONTRACTOR):  DAVID CUTLER GROUP  161 COMMERCE DRIVE  MONTGOMERYVILLE, PA  18936	APPLICATION NO. PLICATION DATE:: 3 PERIOD TO: 3 ARCHITECTS	
FROM (SUBCONTRACTOR): WOLVERINE CONSTRUCTORS INC. 145 PACIFIC DRIVE QUAKERTOWN PA 18951	PROJECT NO. NONE  CONTRACT DATE	
SUBCONTRACTOR'S APPLICATION FOR PAYMENT	Application is made for Payment; as shown below, in connection with the Contract.  Continuation Sheet, Document G703, is attached.	-:
CHANGE ORDER SUMMARY	1. ORIGINAL CONTRACT SUM	
Change orders approved in ADDITIONS DEDUCTIONS previous months by owner.		
APPROVED THIS MONTH	(COLUMN G ON G703)	11.87
Number Date Approved	ETAINAGE:	
	A 0% OF COMPLETED WORK  (COLUMN D + E ON G703)  B 0% OF STORED MATERIAL	
	(COLUMN F ON G703)  TOTAL RETAINAGE (LINE 5A + 5B OR  TOTAL IN COLUMN I OF G703)  \$0.00	
TOTALS	E \$216.3	
Net change by Change Orders	(LINE 4 LESS LINE 5 TOTAL)	
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by the Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for payment were issued and payments received from the Contractor, and that current payments shown herein is now due.	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (LINE 6 FROM PRIOR CERTIFICATE)  8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, PLUS RETAINĀGĒ  (LINE 3 LESS LINE 6)	- 2 ta
SUBCONTRACTOR: WOLVERINE CONSTRUCTORS, INC.	State of: Pennsylvania County of: Bucks Subscribed and sworn to before me this day of	<u>.</u>
By: ROBERT L MONTGOMER\ Date;		្
CONTRACTOR'S CERTIFICATE FOR PAYMENT	OUNT CERTIFIED  ach Explanation if amount certified differs from amoun NTRACTOR:	
	By:  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.	, -

# **CONTINUATION SHEET**

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

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.

APPLICATION NUMBER: 6
APPLICATION DATE: 3/7/2013
PERIOD TO: 3/11/2013

PERIOD TO: 3/11/20 ARCHITECT'S PROJECT NO.: NONE

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ITEM	DESCRIPTION OF WORK	SCHEDULED	WORKCO	WORK COMPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS APPLICATION (D-E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D-E-F)	(G-C)	TO FINISH (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	00'0\$		\$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	\$280.00	\$0.00	\$980.00		\$0.00	\$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	\$346.00	\$0.00	\$0.00	\$346.00		\$0.00	\$0.00
3.13	3.13 SED TRAP 3 CUT FILL	\$723.20	\$723.20	\$0.00	\$0.00	\$723.20		\$0.00	\$0.00
3.14	3.14 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	\$776.00	\$0.00	\$776.00		\$776.00	\$0.00

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

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.

3/7/2013 3/11/2013 APPLICATION NUMBER:
APPLICATION DATE: 3/7/
PERIOD TO: 3/11

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ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK CO	WORK COMPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
Ö		VALUE	FROM PREVIOUS APPLICATION (D-E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D-E-F)	(e-c)	TO FINISH (C-G)	
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	\$29,400.00	\$1,400.00	\$0.00	\$30,800.00		\$0.00	\$0.00
4.05	4.02 REPLACE TOPSOIL	\$38,500.00	\$28,000.00	\$5,250.00	\$0.00	\$33,250.00		\$5,250.00	\$0.00
4.03	4.03 ROUGH GRADE CUT	\$22,206.80	\$16,800.00	\$5,406.80	\$0.00	\$22,206.80		\$0.00	\$0.00
4.04	4.04 ROUGH GRADE FILL	\$12,112.50	\$9,000.00	\$3,112.50	\$0.00	\$12,112.50		\$0.00	\$0.00
4.05	4.05 FINE GRADE	\$8,640.00	\$1,440.00	\$0.00	\$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
4.05	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	\$353.40	\$0.00	\$353.40		\$0.00	\$0.00
4.1	4.11 RAIN GARDEN ECB S75	\$1,297.50	\$0.00	\$0.00	\$0.00	\$0.00		\$1,297.50	\$0.00
4.1	4.12 SWALE ECB	\$11,257.50	\$0.00	\$0.00	\$0.00	\$0.00		\$11,257.50	\$0.00
5.0	5.01 RAIN GARDEN1 SPILLWAY	\$375.00	\$0.00	\$0.00	\$0.00	\$0.00		\$375.00	\$0.00
5.0	5.02 RAIN GARDEN 2 SPILLWAY	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00		\$525.00	\$0.00
5.0	5.03 4" HDPE ROOF DRAIN	\$990.00	\$0.00	\$0.00	\$0.00	\$0.00		\$990.00	\$0.00
5.0	5.04 6" HDPE	\$4,048.00	\$4,048.00	\$0.00	\$0.00	\$4,048.00		\$0.00	\$0.00

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing 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.

3/7/2013 3/11/2013 APPLICATION DATE: APPLICATION NUMBER:

PERIOD TO: 3/11.
ARCHITECT'S PROJECT NO.: NONE

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS	COMPLETED US THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED	(O-9)	BALANCE TO FINISH	RETAINAGE
			(D-E)		(NOT IN D OR E)	TO DATE (D-E-F)		(2)	
5.05	5.05 15" HDPE	\$5,053.00	\$5,053.00	\$0.00	\$0.00	\$5,053.00		\$0.00	\$0.00
5.06	5.06 18" HDPE	\$3,850.00	\$3,850.00	\$0.00	\$0.00	\$3,850.00		\$0.00	\$0.00
5.07	5.07 24" HDPE	\$15,480.00	\$15,480.00	\$0.00	\$0.00	\$15,480.00		\$0.00	\$0.00
5.08	5.08 END WALL 3 24" PIPE	\$1,220.00	\$1,220.00	\$0.00	\$0.00	\$1,220.00		\$0.00	\$0.00
5.09	5.09 RIP RAP APRON AT EW3	\$720.00	\$720.00	\$0.00	\$0.00	\$720.00		\$0.00	\$0.00
5.10	5.10 DOUBLE INLET	\$4,062.00	\$4,062.00	\$0.00	\$0.00	\$4,062.00		\$0.00	\$0.00
5.11	5.11 TYPE M INLET	\$10,155.00	\$10,155.00	\$0.00	\$0.00	\$10,155.00		\$0.00	\$0.00
5.12	5.12 TYPE M INLET SUMPED W/ SNOUT	\$2,031.00	\$2,031.00	\$0.00	\$0.00	\$2,031.00		\$0.00	\$0.00
5.13	5.13 CONNECT TO EX INLET F15	\$606.00	\$606.00	\$0.00	\$0.00	\$606.00		\$0.00	\$0.00
5.14	5.14 CONNECT TO EX INLET F5	\$606.00	\$606.00	\$0.00	\$0.00	\$606.00		\$0.00	\$0.00
5.15	5.15 CONNECT TO EX INLET F12	\$606.00	\$606.00	\$0.00	\$0.00	\$606.00		\$0.00	\$0.00
5.16	5.16 UNDERGROUND STORM SYSTEM 36" HDPE	\$34,338.00	\$34,338.00	\$0.00	\$0.00	\$34,338.00		\$0.00	\$0.00
6.01	6.01 2 IN CONDUIT W PULL LINE	\$4,320.00	\$0.00	\$0.00	\$0.00	\$0.00		\$4,320.00	\$0.00
6.02	6.02 1" CONDUIT WITH PULL LINE	\$1,280.00	\$0.00	\$0.00	\$0.00	\$0.00		\$1,280.00	\$0.00
6.03	6.03 JB26	NO BID	\$0.00	\$0.00	\$0.00	\$0.00		NO BID	\$0.00
6.04	6.04 JB27	NO BID	\$0.00	\$0.00	\$0.00	\$0.00		NO BID	\$0.00
7.01	7.01 10FT MACADAMWALK SUBGRADE	\$1,499.85	\$0.00	\$0.00	\$0.00	\$0.00		\$1,499.85	\$0.00
7.02	7.02 10FT MACADAMWALK 3" STONE SUBBASE	\$18,407.25	\$0.00	\$0.00	\$0.00	\$0.00		\$18,407.25	\$0.00
7.03	7.03 10FT MACADAMWALK 3" BINDER	\$41,723.10	\$0.00	\$0.00	\$0.00	\$0.00		\$41,723.10	\$0.00

# **CONTINUATION SHEET**

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

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.

3/7/2013 3/11/2013 APPLICATION NUMBER: APPLICATION DATE:

PERIOD TO: 3/11 ARCHITECT'S PROJECT NO.: NONE

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ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	MPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
ON		VALUE	FROM PREVIOUS APPLICATION (D-E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D-E-F)	(0-6)	TO FINISH (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
8.05	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	6 IN DIP TO FUTURE RESTROOM	\$14,350.00	\$0.00	\$0.00	\$0.00	\$0.00		\$14,350.00	\$0.00
9.05	9.02 CONNECTION TO EXISTING MANHOLE	\$1,782.00	\$0.00	\$0.00	\$0.00	\$0.00		\$1,782.00	\$0.00
9.03	9.03 ROAD EXCAVATION, BACKFILL & RESTORAT	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00		\$3,000.00	\$0.00
9.04	9.04 MP&T	\$1,640.00	\$0.00	\$0.00	\$0.00	\$0.00		\$1,640.00	\$0.00
10.01	10.01 PERMANENET SEEDING & STRAW / HAY MU	\$34,280.00	\$0.00	\$0.00	\$0.00	\$0.00		\$34,280.00	\$0.00
10.02	10.02 RAIN GARDEN SEEDING	\$621.68	\$0.00	\$0.00	\$0.00	00.00\$		\$621.68	\$0.00

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing 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.

3/11/2013 3/7/2013 ARCHITECT'S PROJECT NO.: NONE PERIOD TO: APPLICATION DATE: APPLICATION NUMBER:

∢	B	၁	D	3	Н	ŋ		Н	_
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	MPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	် (၁	TO FINISH	
			APPLICATION		STORED	AND STORED		(o-o)	
			(D-E)		(NOT IN D OR E)	TO DATE (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	\$199,786.80	\$16,578.70	\$0.00	\$216,365.50		\$330,098.32	\$0.00

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<u>w</u>	WOLVERINE CO	CONSTRU	CT	ORS INC							
	QUAKERT 215-536-7370	QUAKERTOWN, PA. 18951 5-536-7370 FAX 215-538-5476	8951 38-5476								
	DAVID CUTLER GROUP			10/18	10/19/2012						
PROF	PROPOSAL SUBMITTED TO 191 COMMERCE DRIVE		ᄓ	UMBER IIP PARK	DATE						
STREET	MONTGOMERYVILLE PA 18936		JOB NAME ENCLAVE	BLVD, MONT. TWP	NT. TWP.						
CITY,	CITY, STATE and ZIP		JOB LOCATION	NC							
CONTACT	TACT PHONE FAX		DATE OF PLANS	NNS							
WO	WOLVERINE CONSTRUCTORS INC.		We hereby submit	specification	specifications and estin			APPLICATION	9	BALANCE TO FINISH	Ŧ
COST	DESCRIPTION	FINE	VIIIANIIIO	UNIT	TOTAL	DATE: PREV QTY	2/12/2013 PREV TOT	DATE: BILL QTY	3/7/2013 TOTAL	DATE: BILL QTY TOTAI	3/7/2013 AL
1.01	MOBILIZATION MOBILIZATION	SJ		\$1,500.00	\$1,500.00	0.5	\$750.00			-	\$750.00
		0001 MOBILIZATION	LIZATION	SUBTOTAL	\$1,500.00	\$1,500.00 SUBTOTAL=	\$750.00	\$750.00 SUBTOTAL=		SUBTOTAL=	\$750.00
2.01	2.01 REMOVE EXISTING CURB AT PARKING AREA 2.02 CLEAR & GRUB	EA LF	12	\$4.00	\$204.00	-	\$10,800.00			51	\$204.00
		0002 DEMOLITION	LITION	SUBTOTAL	\$11,004.00	SUBTOTAL=	\$10,800.00	SUBTOTAL=		SUBTOTAL=	\$204.00
ო	EROSION & SEDIMENT CONTROL										
3.01	CONSTRUCTION ENTRANCE	Ā	-	\$1,862.00	\$1,862.00		\$1,862.00				
3.02	2 24" FILTREX SOCK	<u> </u>	473	\$10.15	\$4,800.95	473	\$4,800.95				
9.0	3.03 18" FILTREX SOCK	<u> </u>	301	\$7.25	\$2,182.25	301	\$2,182.25			976	00 000
, c	3.04 LEMP CONSTRUCTON FENCE		320	\$2.00	\$322.00	00003	£2 120 00			250	00.200
30.00	3.05 I EMP. SEED TOPSOIL STOCK & SED TRAPS 3.06 INLET FILTERS SILT SACKS		7	\$140.00	\$980.00	32000	\$5,120.00	2	\$280.00		
3.0.	3.07 SED TRAP 1 CUT FILL	ζ	1000	\$3.45	\$3,450.00	1000	\$3,450.00				
3.0	3.08 SED TRAP 1 GRADE	SY	2470	\$0.20	\$494.00	2470	\$494.00				
3.0,	3.09 SED TRAP 1 OUTLET RAISE	FS	-	\$350.00	\$350.00	T-	\$350.00				
3.1	3.10 SED TRAP 2 CUT FILL	<u></u>	909		\$1,454.40	909	\$1,454.40				
3.1	3.11 SED TRAP 2 GRADE	SY	1425		\$285.00	1425	\$285.00				
3.1.	3.12 SED TRAP 2 STONE SPILLWAY	LKS	-	\$346.00	\$346.00	<del>-</del>	\$346.00				
3.1	3.13 SED TRAP 3 CUT FILL	<u>C</u>	226	\$3.20	\$723.20	226					
3.1	3.14 SED TRAP 3 GRADE	\S_	520	\$0.20	\$104.00	520					
3.15	5 SED TRAP 3 OUTLET RISER	S_	-	\$350.00	\$350.00	-	\$320.00				
3.1	3.16 6" DIA DOMED RISER	EA	- 2	\$776.00	\$1,552.00			τ-	\$776.00	~	\$776.00
3.1	3.17 R3 ROCK FILTER IN SED TRAPS	EA	- 2	\$300.00	\$600.00	2	\$600.00			,	
3.1	3.18 SED TRAP 1 CONVERSION	<u>ပ</u> ဲ	1000	\$3.50	\$3,500.00					1000	\$3,500.00
3.19	9 SED TRAP 3 CONVERSIONS	δ	226	\$5.50	\$1,243.00					226	\$1,243.00
		0003 EROS	0003 EROSION & SEDIME	SUBTOTAL	\$28,048.80	SUBTOTAL=	\$20,821.80	SUBTOTAL=	\$1,056.00	SUBTOTAL=	\$6,171.00
							23.52		ir v		
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Page 2

W:/WOLVERINE DOCJOB FOLDERS/FRIENDSHIP PARKITOWNSHIP ROPOSAL

WOLVERINE CONSTRUCTORS INC.	Wehe	reby submit	specificati	ons and estir	We hereby submit specifications and estir	LED	APPLICATION	9	BALANCE TO FINISH	HSINISH
COST	_		TIND		DATE:	2/12/2013	DATE:	3/7/2013 DATE:	DATE:	3/7/2013
CODE DESCRIPTION	LIND	QUANTITY	PRICE	TOTAL	PREV QTY	PREV TOT	BILL QTY	TOTAL	BILL QTY	TOTAL
4 EARTHWORK										
4.01 STRIP TOPSOIL AND STOCKPILE	≿	11000	\$2.80	\$30,800.00	10500	\$29,400.00	200	\$1,400.00		
4.02 REPLACE TOPSOIL	չ	11000	\$3.50	\$38,500.00	8000	\$28,000.00	1500	\$5,250.00	1500	\$5,250.00
4.03 ROUGH GRADE CUT	չ	7931	\$2.80	\$22,206.80	0009	\$16,800.00	1931	\$5,406.80		
4.04 ROUGH GRADE FILL	Շ	8075	\$1.50	\$12,112.50	0009	\$9,000.00	2075	\$3,112.50		
4.05 FINE GRADE	SY	48000	\$0.18	\$8,640.00	8000	\$1,440.00			40000	\$7,200.00
4.06 RAIN GARDEN 1 PLANTING SOIL MIXTURE	չ	114	\$28.00	\$3,192.00					114	\$3,192.00
4.07 RAIN GARDEN 2 CUT FILL	≿	151.5	\$24.40	\$3,696.60					152	\$3,696.60
4.08 RAIN GARDEN 2 GRADE	SF	1425	\$0.10	\$142.50					1425	\$142.50
4.09 RAIN GARDEN 2 PLANTING SOIL MIXTURE	չ	270	\$21.40	\$5,778.00					270	\$5,778.00
4.10 SWALE A	λ	62	\$5.70	\$353.40			62	\$353.40		
4.11 RAIN GARDEN ECB S75	λS	865	\$1.50	\$1,297.50					865	\$1,297.50
4.12 SWALE ECB	S√	1975	\$5.70	\$11,257.50					1975	\$11,257.50
0004	0004 EARTHWORK	WORK	SUBTOTAL	\$137,976.80	\$137,976.80 SUBTOTAL=	\$84,640.00	\$84,640,00 SUBTOTAL=	\$15,522,70	\$15.522.70 SUBTOTAL=	\$37.814.10
5 STORM WATER MANAGEMENT										
5.01 RAIN GARDEN1 SPILLWAY	SF	625	\$0.60	\$375.00					625	\$375.00
5.02 RAIN GARDEN 2 SPILLWAY	R	875	\$0.60	\$525.00					875	\$525.00
5.03 4" HDPE ROOF DRAIN	<u>5</u>	110	\$9.00	\$990.00					110	\$990.00
5.04 6" HDPE	<u>Ľ</u>	176	\$23.00	\$4,048.00	176	\$4,048.00				
5.05 15" HDPE	<u>L</u>	163	\$31.00	\$5,053.00	163	\$5,053.00				
5.06 18" HDPE	4	110	\$35.00	\$3,850.00	110	\$3,850.00				
5.07 24" HDPE	<u>Ľ</u>	344	\$45.00	\$15,480.00	344	\$15,480.00				
5.08 END WALL 3 24" PIPE	รา	-	\$1,220.00	\$1,220.00	_	\$1,220.00				
5.09 RIP RAP APRON AT EW3	S	_	\$720.00	\$720.00	_	\$720.00				
5.10 DOUBLE INLET	EA	2	\$2,031.00	\$4,062.00		\$4,062.00				
5.11 TYPE M INLET	ΕĄ	ß	\$2,031.00	\$10,155.00	S	\$10,155.00				
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	rs	~	\$606.00	\$606.00	_	\$606.00				
5.14 CONNECT TO EX INLET F5	LS	_	\$606.00	\$606.00	~	\$606.00				
5.15 CONNECT TO EX INLET F12	<u>S</u>	_	\$606.00	\$606.00	_	\$606.00				
5.16 UNDERGROUND STORM SYSTEM 36" HDPE	S	~	\$34,338.00	\$34,338.00	-	\$34,338.00				
	5 STORN	0005 STORM WATER MAN	SUBTOTAL	\$84,665.00	\$84,665.00 SUBTOTAL=	\$82,775.00	\$82,775.00 SUBTOTAL=		SUBTOTAL=	\$1,890.00
6 ELECTRICAL										
6.01 2 IN CONDUIT W PULL LINE	ч	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					17	
6.04 JB27	<u>a</u>	_		NO BID					7	
1000	0006 ELECTRICAL	RICAL	SUBTOTAL	\$5,600.00	\$5,600.00 SUBTOTAL=		SUBTOTAL=		SUBTOTAL=	\$5,600.00
=										

MO	WOLVERINE CONSTRUCTORS INC.	We he	reby submit	specification	We hereby submit specifications and estin	PREVIOUS BIL	LED	APPLICATION	9	BALANCE TO FINISH	FINISH
COST				LINIT		DATE:	2/12/2013	DATE:	7/2013		3/7/2013
CODE		TINO	QUANTITY	PRICE	TOTAL	PREV QTY	PREV TOT	BILL QTY	TOTAL	BILL QTY	TOTAL
7	PAVING										
7.0	7.01 10FT MACADAMWALK SUBGRADE	SY	2727	\$0.55	\$1,499.85					2727	\$1,499.85
7.0;	7.02 10FT MACADAMWALK 3" STONE SUBBASE	SY	2727	\$6.75	\$18,407.25					2727	\$18,407.25
7.0;	7.03 10FT MACADAMWALK 3" BINDER	SY	2727	\$15.30	\$41,723.10					2727	\$41,723.10
70.7	7.04 10FT MACADAWWAI K TACK COAT	λS	7272	\$0.60	\$1 636 20					7070	\$1 636 20
	TOE TOET MANCADAMAMAIN TENMENDING	;	7070	9 6	872 470 EO					1212	91,030.20
). 	O TOP I MACADAMWALK 1.3" WEAKING	5	7777	00°0¢	DC:671.62¢					1717	\$23,179.50
7.0	7.06 DEPRESSED CURB	<u>"</u>	51	\$30.00	\$1,530.00					51	\$1,530.00
7.0	7.07 PARKING AREA STRIPING	rs	_	\$478.00	\$478.00					<b>*</b>	\$478.00
7.0	7.08 PARKING AREA SIGNS	EA	8	\$175.00	\$525.00					8	\$525.00
	2000	0007 PAVING		SUBTOTAL	\$88,978,90	\$88,978,90 SUBTOTAL=		SUBTOTAL=		SUBTOTAL=	\$88.978.90
α	WATER										
_											
8.01	1 3/4 INCH WATER LINE TO PAVILION	<b>5</b>	85	\$32.00	\$2,720.00					82	\$2,720.00
8.0.	8.02 16"X 3/4" WET TAP	rs	-	\$987.00	\$987.00					-	\$987.00
8.0	8.03 ROAD EXCAVATION, BACKFILL & RESTORATION	SF	100	\$17.49	\$1,749.00					100	\$1,749.00
8.0	8.04 MP&T	rs	_	\$1,640.00	\$1,640.00					-	\$1,640.00
č	8 05 3/4" WATER LINE TO FLITHRE RESTROOM AREA	Щ	350	\$21.00	\$7.350.00					350	\$7.350.00
		i <u>0</u>	}	00 100	#087.00					?	00:000,
Σ Ω	8.06 16"X 3/4" WELLAP	2		00.788*	00.7884					-	\$987.00
8.0	8.07 ROAD EXCAVATION, BACKFILL & RESTORATION	R.	100	\$17.49	\$1,749.00					100	\$1,749.00
8.0	8.08 MP&T	ട്ട	τ-	\$1,640.00	\$1,640.00					-	\$1,640.00
	0000	OOOO WATER		CHOTOTAL	0000000	- 1410101010101		PULL		14404010	000000
o	SANITADV SEWED	MAILER		SUBICIAL	\$10,022.00	SUBIOIAL-		SUBIOIAL=		SUBIOIAL=	\$10,622.00
9.0	9.01 6 IN DIP TO FUTURE RESTROOM	<b>5</b>	350	\$41.00	\$14,350.00					350	\$14.350.00
6	9 02 CONNECTION TO EXISTING MANHOLE	S	_	\$1,782.00	\$1 782 00					-	\$1 782 00
ο ο ο	9.03 BOAD EXCAVATION BACKELL & BESTOBATION	L L	. 02	\$30.00	83 000 00					100	\$3,000,000
3	STATE OF THE STATE	5 6	2	00.000	000000					3	00.000,00
<u> </u>	9.04 MP&	2		\$1,640.00	\$1,640.00					_	\$1,640.00
		SANITA	0009 SANITARY SEWER	SUBTOTAL	\$20,772.00	SUBTOTAL=		SUBTOTAL=		SUBTOTAL=	\$20,772.00
10	LANDSCAPE & SEEDING										
10.01	PERMANENET SEEDING & STRAW / HAY MULCH	R.	428500	\$0.08	\$34,280.00					428500	\$34,280.00
10.02	2 RAIN GARDEN SEEDING	SF	7771	\$0.08	\$621.68					7771	\$621.68
10.0	10.03 SWALE A SEEDING	SF	558	\$0.08	\$44.64					558	\$44.64
			_								
-		LANDS	0010 LANDSCAPE & SEEL	SUBTOTAL	\$34,946.32	SUBTOTAL=		SUBTOTAL=		SUBTOTAL=	\$34,946.32
A1.01	ALI. I PARKING - ASPITAL I A1.01 PARKING AREA EXCAVATE TO SUBGRADE	λ	3000	\$0.55	\$1,650,00					3000	\$1 650 00
A1.02		SY	3000	\$13.50	\$40,500,00					3000	<i>₩</i>
A1.03	3 PARKING AREA 3" BINDER	λ	3000	\$14.90	\$44 700 00					3000	\$44 700 00
A1 04	4 PARKING AREA TACK COAT	. ≻.	3000	O⊕ O⊕	\$1 800 00					3000	\$4 800 00
A1 05		;	3000	\$8.50	\$25,500,00					3000	\$25,500.00
		,		)							950,000,00
	ALT.1	PARKIN	PARKING - ASPHALT	SUBTOTAL	\$114,150.00	SUBTOTAL=		SUBTOTAL=		SUBTOTAL=	\$114,150.00
BAS	BASE BID TOTAL				\$546,463.82	SUBTOTAL=	\$199,786.80 SUBTOTAL=	SUBTOTAL=	\$16,578.70 SUBTOTAL=	SUBTOTAL=	\$330,098,32
:					5						

<b>WOLVERINE</b> O	NE CONSTRUCTORS INC.	Wehe	reby submit	specification	mit specifications and estir	PREVIOUS BIL	TED	APPLICATION	9	BALANCE TO FINISH	ISH HSI	
COST				TINO		DATE:	2/12/2013 DATE:	DATE:	3/7/2013 DATE:	DATE:	3/7	3/7/2013
CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL	PREV QTY	PREV QTY PREV TOT BILL QTY	BILL QTY	TOTAL	BILL QTY TO	TOTAL	П
			01	ž				21		10		ĺ

**WE PROPOSE** hereby to furnish material and labor in accordance with specifications above, for the sum of:

dollars  CONDITIONS: All material is guaranteed to be as specified. All withdrawn by us if not accepted with standard practices. Any afterations or deviation from	dollars \$546,463.82
CONDITIONS: All material is guaranteed to be as specified. All withdrawn by us if not accepted withing work is to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from	
standard practices. Any alterations or deviation from	.hi 30
specifications involving extra costs will be executed only upon Authorized written orders, 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, tornado, and other necessary Insurance. Our workers are fully covered by specifications and conditions are satisfacory and are hereby accepted. you are authorized to do the work as specified. Payment will be made within 30 days.	above prices, atisfacory and are d to do the work as thin 30 days.
SIGNATURE:	Date:

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

SUBJECT: Consider Change in Scope of Work - Friendship Park Site Grading/ Paving Improvements

MEETING DATE: April 8, 2013

ITEM NUMBER

MEETING/AGENDA:

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational: xx

Policy:

Discussion:

Information:

INITIATED BY: Lawrence J. Gregan

Township Manager

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

#### BACKGROUND:

In September, the Cutler Group authorized its contractor, Wolverine Constructors, to proceed with certain improvements on the Township's Friendship Park. The work involves site grading and paving improvements on the Park property in accordance with plans prepared by Chambers and Associates and in compliance with the approved NPDES permit for this work. The cost for the improvements is being paid by the Cutler Group as a credit against contributions offered by the Cutler Group in conjunction with the Montgomery Walk Development. The total cost for this scope of improvement to the park is \$546,463.82.

Based on discussions with staff and the Township Engineer, two change orders have been submitted proposing the following additions/deletions from the project:

- Township request for the addition of 22 electrical junction boxes for the site lighting improvements. Providing this equipment will require an additional cost of \$10,500.00.
- Township request for the deletion of two "wet taps" water service lines which will be provided by the North Wales Water Authority resulting in a reduced cost of \$14,370.49.
- Township request for the deletion of the construction of a sewage waste line to a future restroom facility. The location of this proposed facility has not yet been determined and this work is proposed to be removed from the project pending determination of a location. This change results in a reduced cost of \$20,718.00.
- Contractor request for the change in the specification for the construction of the walking trail to a standard walkway paving detail. This change results in a reduced cost of \$6,408.45.

The Township Engineer has reviewed change orders #2 and 3, found them to be satisfactory. and recommends the changes in the scope of the project per these two change orders.

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

None.

#### PREVIOUS BOARD ACTION:

The Board of Supervisors previously approved Change Order #1 for temporary seeding to be used in the even that stabilization of the site grading was needed over the winter at a projected cost of \$30,000. To date this additional site stabilization work has not been needed.

ALTERNATIVES/OPTIONS:					
None.					
BUDGET IMPACT:					
None.					
RECOMMENDATION:					
Accept Township Engineer's	recommenda	tion.			
MOTION/RESOLUTION:					
Now Therefore Be It Resolve Engineer's recommendation Orders #2 and #3 for a total r	that the scope	of the site work for	r Friendship Pai	cept the Township k be revised per Ch	nang
MOTION:	SECOND				
ROLL CALL:					
Robert J. Birch Candyce Fluehr Chimera Michael J. Fox Jeffrey W. McDonnell	Aye Aye Aye Aye	Opposed Opposed Opposed Opposed	Abstain Abstain Abstain Abstain	Absent Absent Absent Absent	
Joseph P. Walsh	Ave	Opposed	Abstain	Absent	

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



March 29, 2013

File No. 12-01109

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

Reference:

Friendship Park

Change Orders 2 & 3

Dear Mr. Gregan:

The contractor performing the work at the above-referenced site for the Cutler Group, Inc. has submitted change orders 2 & 3. Copies of the change orders are enclosed with this letter.

Change order 2 includes the addition of the electrical junction boxes that were not included in the contractor's original bid. Change order 2 also includes the removal of several water service related items as well as the sanitary sewer items. The items removed were associated with a future restroom building that will not be installed as part of this phase. The reduction in the contract amount due to these changes is \$26,374.00.

Change order 3 is for a revised walking trail paving section. This new paving section will facilitate construction as well as perform equally to the original paving section. The scope change includes increasing the thickness of the stone subbase from 3 inches to 6 inches and changing the binder course to 19mm wearing course. The tack coat and 9.5 mm wearing course are removed from the scope. The reduction in the contract amount due to these changes \$6,408.45.

The total reduction in the contract amount is \$32,782.45.

We have reviewed the change orders prepared by the developer's contractor and find them to be satisfactory. We recommend the Township notify the developer these change orders are acceptable. As always, please call me if you have any questions regarding this matter.

Sincerely.

Jann P. Doughith James P. Dougherty, P.E.

Project Manager

Gilmore & Associates, Inc.

JPD/sl

cc:

Enclosure: As referenced

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.

Rick Smalley, Wolverine Construction, Inc. Karyn Hyland, P.E., Gilmore & Associates, Inc.



# **PROPOSAL** WOLVERINE CONSTRUCTORS INC. 145 PACIFIC DRIVE QUAKERTOWN, PA. 18951 215-536-7370 FAX 215-538-5476

	DAVID CUTLER GROUP	AX 21.	2749		3/22/2013
	AL SUBMITTED TO		ESTIMATE NUMBER		DATE
	191 COMMERCE DRIVE		FRIENDSHIP PARI	<b>(</b>	
STREET	MONTO CHEDY WILLE DA 40020		JOB NAME MONTGOMERYVII	I E DA	
	MONTGOMERYVILLE PA 18936 ATE and ZIP		JOB LOCATION	LE, FA	
	CHUCK SPLENDORE		CHAMBERS R4 6-	10-11	
CONTAC			DATE OF PLANS		
WOL\	ERINE CONSTRUCTORS INC.	We he	ereby submit specific		es for:
COST	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
	CHANGE ORDER #2				
	ELECTRIC JUNCTION BOX, WATER SERV	ICE, A	AND SANITARY		
	SEWER LATERAL CHANGES				
	ADD THE FOLLOWING ELECTRIC CONTRACT LII	I NE ITE	MS		
	JB 26-SYNERTECH 12" X 12" X 12" DEEP JUNCTION				
6.03	BOXES AS MANUFACTURED BY OLDCASTLE PRECAST UTILIZED AT JB26 JUNCTION BOX LOCATIONS	EA	16	\$450.00	\$7,200.00
6.04	JB27 - SYNERTECH 13" X 24" X 24" DEEP JUNCTION BOXES AS MANUFACTURED BY OLDCASTLE PRECAST UTILIZED AT JB27 JUNCTION BOX LOCATIONS	EA	6	\$550.00	\$3,300.00
	DELETE THE FOLLOWING WATER SERVICE CO	I ONTRA	ACT LINE ITEMS		
8.02	16"X 3/4" WET TAP	LS	-1	\$987.00	(\$987.00)
8.03	ROAD EXCAVATION, BACKFILL & RESTORATION	SF	-100	\$17.49	(\$1,749.00)
8.04	MP&T	LS	-1	\$1,640.00	(\$1,640.00)
	3/4" WATER LINE TO FUTURE RESTROOM AREA	LF	-350	\$21.00	(\$7,350.00)
	16"X 3/4" WET TAP	LS	-1	\$987.00 \$17.49	(\$987.00) (\$1,749.00)
	ROAD EXCAVATION, BACKFILL & RESTORATION MP&T	SF LS	-100 -1	\$1,640.00	(\$1,640.00)
0.00	IVIF & I			¥ .,.	(, , , , , , , , , , , , , , , , , , ,
	DELETE THE FOLLOWING WATER SERVICE CO	ONTRA	CT LINE ITEMS		
9.01	6 IN DIP TO FUTURE RESTROOM	LF	-350	\$41.00	(\$14,350.00)
	CONNECTION TO EXISTING MANHOLE	LS	-1	\$1,782.00	(\$1,782.00)
9.03	ROAD EXCAVATION, BACKFILL & RESTORATION	SF	-100	\$30.00	(\$3,000.00)
9.04	MP&T	LS	-1	\$1,640.00	(\$1,640.00)
		CHAN	IGE ORDER #2	SUBTOTAL=	(\$26,374.00)
EXCLU	SIONS:				
WE P	ROPOSE hereby to furnish material and labor in accordance	e with s	specifications above, fo	r the sum of:	
,				dollars	\$ (26,374.00)
	IONS: All material is guaranteed to be as specified. All work is to be		iis Proposal may be wn by us if not accepted wit	hin _	30
	d in a workmanlike manner according to standard practices. Any is or deviation from specifications involving extra costs will be	Authoriz	zed		

ACCEPTANCE OF PROPOSAL: The above conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Date of Acceptance:\_\_\_\_\_ Signature:\_

WOLVERINE CONSTRUCTORS INC.	We hereby submit specifications and estimates for:			
COST DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
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 necessary Insurance. Our workers are fully covered by Workmen's Compensation Insurance.	conditions	NCE OF PROPOSAL: The are satisfacory and are s specified. Payment will	hereby accepted, you a	re authorized to do



# PROPOSAL WOLVERINE CONSTRUCTORS INC. 145 PACIFIC DRIVE QUAKERTOWN, PA. 18951 215-536-7370 FAX 215-538-5476

	DAVID CUTLER GROUP		2749		3/6/2013
PROPOS	SAL SUBMITTED TO		ESTIMATE NUMBER		DATE
-50	191 COMMERCE DRIVE		FRIENDSHIP PARI	Κ	
STREET	MONTGOMERYVILLE PA 18936		JOB NAME MONTGOMERYVII	LE PA	
CITY. ST	ATE and ZIP		JOB LOCATION	,	
_,,,,,,,	CHUCK SPLENDORE		CHAMBERS R4 6-	10-11	
CONTAC			DATE OF PLANS		
I TO THE STATE OF	/ERINE CONSTRUCTORS INC.	We he	reby submit specific		es for:
COST	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
	CHANGE ORDER #3				
	REVISE SPECIFICATION OF WALKING PA	HTA			
	FROM - 3" 2A MODIFIED, 3" BINDER, 1.5" WEARIN	G COU	RSE		
	TO - 6" 2A MODIFIED, 3" BINDER COURSE	ì i	ř		
	ADDS				
	INCREASE 2A MODIFIED STONE SUBBASE FROM 3"				£40,407.0F
	THICK TO 6" THCIK	SY	2727	\$6.75	\$18,407.25
	100 Too OF TO THE TOO				
	DEDUCTS				
	DELETE TACK COAT	SY	-2727	\$0.60	(\$1,636.20)
	DELETE 1.5" WEARING COURSE	SY	-2727	\$8.50	(\$23,179.50)
		CHAN	GE ORDER #3	SUBTOTAL=	(\$6,408.45)
EXCLL	ISIONS:	VIIAI	<u> </u>		(1-1:
LAULU					
WE P	ROPOSE hereby to furnish material and labor in accordan	ce with s	pecifications above, fo	r the sum of:	
				dollars	\$ (6,408.45)
CONDIT	FIONS: All material is guaranteed to be as specified. All work is to be		is Proposal may be vn by us if not accepted wit	thin	30
complete	ad in a workmanlike manner according to standard practices. Any ns or deviation from specifications involving extra costs will be	Authoriz		-	
executed	l only upon written orders, and will become an extra charge over and	Signatur			
above th	e estimate. All agreements contingent upon strikes, accidents or eyond our control. Owner to carry fire, tornado, and other necessary	ACCEP	TANCE OF PROPOSAL: Th	ne above prices, specifica	ations and
Insuranc	e. Our workers are fully covered by Workmen's Compensation	conditio	ns are satisfacory and are	hereby accepted, you ar	e authorized to do
mauranc	· ·	the worl	k as specified. Payment wi	iii be made within 30 days	·.
		230000000	and the second		Date
		SIGNAT	URE:		Date:

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

SUBJECT:

Consider Approval of Capital Purchase - Police Mobile Data Computers and Car Mounts

MEETING DATE:

April 8, 2013

ITEM NUMBER: #17

MEETING/AGENDA:

**WORK SESSION** 

**ACTION XX** 

NONE

REASON FOR CONSIDERATION: Operational: XX

Policy:

Discussion:

Information:

INITIATED BY: Scott Bendig

BOARD LIAISON: Robert J. Birch, Supervisor

Chief of Police

Liaison - Public Safety Committee

#### BACKGROUND:

Mobile Data Computers (MDC's) are installed in each of the police vehicles utilized for patrol activities. These MDC's act as the patrol officer's link to several informational services that include the Department's records management system, PENNDOT driver and vehicle information, the Pennsylvania Court System, and current call information. The MDC's are also used to run the thermal imaging cameras and the in-car camera system in the police vehicles.

The existing fourteen (14) MDC's in the patrol vehicles were installed in 2006. These MDC's are performing at a slow level due to the number of applications being utilized combined with the inability to expand the memory and operating systems. Several of the MDC's have recently had hardware failures and are unable to be repaired due to their age.

The MDC's were originally scheduled for replacement in 2011 at an estimated cost of \$127,100.00. However, through revaluation of the equipment needs and specifications, the Police Department is now proposing replacement of the fourteen (14) MDC'S with mounts and all necessary support equipment at a cost of \$47,595.12 utilizing vendors under the COSTARS Cooperative Purchasing Program Contract #003-32. Purchase of this equipment under the Co-stars contract will result in a savings in excess of \$4,400.00 for the Township.

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

None.

#### PREVIOUS BOARD ACTION:

None.

#### ALTERNATIVES/OPTIONS:

Cooperative purchasing programs use the purchasing power of local entities, to obtain more competitive pricing and choice than individual municipalities might be able to obtain on their own. The Township also saves on the expense of preparation of bid specifications, notice and advertising.

#### **BUDGET IMPACT:**

A total of \$54,600.00 was included in the 2013 Approved Final Budget-Police Department Capital Replacement for the purchase of mobile data computers and mounts.

#### **RECOMMENDATION:**

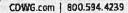
It is recommended the Board of Supervisors approves the purchase of the fourteen (14) MDC'S with mounts and all necessary support equipment at a cost of \$47,595.12 utilizing vendors under the COSTARS Cooperative Purchasing Program Contract 003-32.

#### MOTION/RESOLUTION:

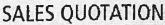
BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the purchase of the fourteen (14) MDC'S with mounts and all necessary support equipment at a cost of \$47,595.12 utilizing vendors under the COSTARS Cooperative Purchasing Program Contract 003-32.

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

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



OE400SPS



DDZX332 10249348 1/8/2013

BILL TO: MONTGOMERY TOWNSHIP 1001 STUMP RD BOARD OF SUPERVISORS

Accounts Payable MONTGOMERYVILLE , PA 18936-9605 SHIP TO: MONTGOMERY TOWNSHIP Attention To: JEFF SARNOCINSKI 1001 STUMP RD BOARD OF SUPERVISORS

MONTGOMERYVILLE, PA 18936-9605 Contact: JEFF

SARNOCINSKI 215.362.2301

Customer Phone #215.393.6917 Customer P.O. # DDZX332 QUOTE

R'	ACCOUNT MANA YAN O'DONNELL E		SHIPFING METHOD  UPS Ground (2- 3 Day)	TERMS Net 30 Days-Govt State/Local	ELL 866.833.0362 UPS Ground (2- 3 Day) Net 30 Days-Govt GOVT-EXEI			
ΙΤΥ	ITEM NO.		DESCRIPTION	UN	IIT PRICE	EXTENDED PRICE		
14	2846222	Mfg#: CF-5	53 I5-3320M 500GB 4GB W7 3JWLZY1M OSTARS 3 IT Hardware Contract -003-32		2,380.00	33,320.00		
14	2763173		VMBA1104G OSTARS 3 IT Hardware Contract		95.00	1,330.00		
14	2426667	Mfg#: CF-V	F-53 BACKLIT KB SNGL VKB533VM-S OSTARS 3 IT Hardware Contract 003-32		225.00	3,150.00		
			SUBTO FREI			37,800.00 0.00 0.00		
						US Conency		

CDW Government 230 North Milwaukee Ave. Vernon Hills, IL 60061

Fax: 847.990.8039

Please remit payment to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Havis, Inc. 75 Jacksonville Road, PO Box 2099 Warminster, PA 18974 7 800-524-9900 F 215-957-0729 www.havis.com

#### **CUSTOMER QUOTATION**

MONTGOMERY TOWNSHIP POLICE DEPT 1001 STUMP ROAD MONTGOMERYVILLE, PA 18936

JEFF SARNICINSKI

PHONE: 215-393-6953

FAX:

QUOTE #: Q30252

DATE: 4/1/2013

CUSTOMER ID: 135305

EXPIRATION DATE: 5/31/2013

TERMS: Net 30

TERMS: QUOTED BY:

PAUL J. x3157

SHIP VIA:

**CUSTOMER PICK UP** 

		NOTES:	CROWN VICTORIA MDT, HEAVY DUTY MOUNTS MONTGOMERY TOWNSHIP POLICE Price reflects special, One Time discount 43% off MSRP*		
•	10	PKG-PSM-201	PKG,BASE,VMT,HDM,W-SHRTHNDL,CV,95-11, CROWN VIC HEAVY DUTY PREMIUM PACKAGE 1-HEAVY DUTY BASE 1-HEAVY DUTY HEIGHT-ADJUSTABLE TELESCOPING POLE 1-HEAVY DUTY TILT/SWIVEL/SLIDE ADAPTOR 1-HEAVY DUTY STABILITY ARM	\$357.84	\$3,578.38
2	12	UT-101	DEVMT,ULTM,UNVMT,W-LOCK, LAPTOP MOUNT, LOCKABLE UNIVERSAL FIT, ADJUSTABLE	\$165.14	\$1,981.68

Warning: Do not mount or store objects in the air bag deployment zone of your vehicle. Havis-Shields recommends the installation of a passenger side air bag cut off switch if equipment will intrude into the deployment zone. Review the vehicle owner's manual for details on safe use of your vehicle air bag restraint system.

This document is not an Order. Please read this quotation thoroughly and verify that it fits your specifications. If this quote fulfills your requirements, please submit a copy of this quote or reference this quote # with your purchase order. No customer order can be generated without a written purchase order or a signed copy of this quotation.

Signature :	
F.O.B. ORIGIN	

QUOTED LEADTIME: 12 days

QUOTE TOTAL:	\$5,560.0



CDWG.com | 800.594.4239

OE400SPS

## SALES QUOTATION

 QUOTE NO.
 ACCOUNT NO.
 DATE

 DJQC696
 10249348
 4/2/2013

BILL TO:

MONTGOMERY TOWNSHIP 1001 STUMP RD BOARD OF SUPERVISORS

Accounts Payable MONTGOMERYVILLE , PA 18936-9605 SHIP TO:

MONTGOMERY TOWNSHIP Attention To: JEFF SARNOCINSKI 1001 STUMP RD BOARD OF SUPERVISORS

MONTGOMERYVILLE, PA 18936-9605

Contact: JEFF

SARNOCINSKI 215.362.2301

Customer Phone #215.393.6917

Customer P.O. # DJQC696 QUOTE

ITEM NO.   DESCRIPTION   UNIT PRICE	GOVT-EXEMPT	30 Days-Govt	FEDEX Ground	866.833.0362	RYAN O'DONNELL 866	
Mfg#: PA1580-1642 Contract: COSTARS 3 IT Hardware Contract COSTARS-003-32	RICE EXTENDED PRICE	UNIT PRICE	TION	DE	ITEM NO.	TΥ
FREIGHT TAX	1,820.00 1,820.00 0,00 0,00	130.00	: 3 IT Hardware Contract SUBTO	Mfg#: PA158 Contract: CO	1313799	14

CDW Government 230 North Milwaukee Ave. Vernon Hills, IL 60061

Fax: 847.990.8039

Please remit payment to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



CDWG.com | 800.594.4239

OE400SPS

## **SALES QUOTATION**

QUOTE NO.	ACCOUNT NO.	DATE
DJQQ859	10249348	4/2/2013

BILL TO: MONTGOMERY TOWNSHIP 1001 STUMP RD BOARD OF SUPERVISORS

Accounts Payable MONTGOMERYVILLE, PA 18936-9605 SHIP TO: MONTGOMERY TOWNSHIP Attention To: JEFF SARNOCINSKI 1001 STUMP RD BOARD OF SUPERVISORS

MONTGOMERYVILLE, PA 18936-9605 Contact: JEFF

SARNOCINSKI 215.362.2301

Customer Phone #215.393.6917

Customer P.O. # DJQQ859 QUOTE

ACCOUNT MANAGER  RYAN O'DONNELL 866.833.0362  QTY ITEM NO.		ACCOUNT MANAGER SHIPPING METHOD TERMS  RYAN O'DONNELL 866.833,0362 FEDEX Ground State (Lord)		The second second	GOVT-EXEMPT	
			DESCRIPTION	State/Local UNIT PRICE		EXTENDED PRICE
1	1 2752000 HP SB Z220 I7-3770 1TB 8GB W7P		HP SB Z220 I7-3770 1TB 8GB W7P Mfg#: B5P15UT#ABA Contract: COSTARS 3 IT Hardware Contract		1,025.00	1,025.00
1				190.00	190.00	
1 1706189 CDW HARDWAI Mfg#: HWIN		HARDWARE INSTALL FOR DT-NB-PRT 17.95  ig#: HWINSTALLDTLTPRT  ontract: MARKET		17.95	17.95	
				BTOTAL REIGHT TAX		1,232.95 0.00 0.00
14.0						US Currency

CDW Government 230 North Milwaukee Ave. Vernon Hills, IL 60061

Fax: 847.990.8039

Please remit payment to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



CDWG.com | 800.594.4239

OE400SPS

## **SALES QUOTATION**

QUOTE NO.	ACCOUNT NO.	DATE
DJQC555	10249348	4/2/2013

BILL TO:

MONTGOMERY TOWNSHIP 1001 STUMP RD BOARD OF SUPERVISORS

Accounts Payable MONTGOMERYVILLE, PA 18936-9605 SHIP TO:

MONTGOMERY TOWNSHIP Attention To: JEFF SARNOCINSKI 1001 STUMP RD

**BOARD OF SUPERVISORS** 

MONTGOMERYVILLE, PA 18936-9605

Contact: JEFF

SARNOCINSKI 215.362.2301

Customer Phone #215.393.6917

Customer P.O. # DJQC555 QUOTE

N	MIKE TRUNCONE 86	66.769.8471	UPS Ground (2- 3 Day)	Net 30 Da State/l		GOVT-EXEMPT
YTC	ITEM NO.	ETTER AT TAKEN	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
12	1210320	Mfg#: TU	COSTARS 3 IT Hardware Contract S-003-32 SUB	TOTAL REIGHT TAX	20.00	240.00 240.00 0.00 0.00

CDW Government 230 North Milwaukee Ave. Vernon Hills, IL 60061

Fax: 847.990.8050

Please remit payment to: CDW Government 75 Remillance Drive Suite 1515 Chicago, IL 60675-1515



#### R F Design & Integration Inc

#### P O Box 63459 Philadelphia PA 19114

## Quotation

Quotation No.	2276
Date	4/5/2013

Bill To:

Montgomery Township Police Department P O Box 68 1001 Stump Road Montgomeryville, PA 18936 Ship To

Montgomery Township Police Department P O Box 68 1001 Stump Road Montgomeryville, PA 18936

Account #

P.O. No.

Terms

Due on receipt

Sales Rep

LA

Quantity	Item	Description	Unit Price	U/M	Total
2.00	TA-2505-EX	Twin Arm System with G.R.I.P. Tilt/Swivel and Telescopic Post for Under the Seat Base for FORD	461.50	Each	923.00
	Discount	EXPEDITION (Specify Year of Vehicle)	-22.00%		-203.06
2.00	MISC-MAT	Mounting Hardware (adapter plate) Customer to provide exact havis computer tray being used (model/part #) so to match up the correct plate and mounting holes	120.00	Each	240.00
	Discount	and modnering notes	-22.00%		-52.80
1.00	SHIPPING	Shipping Charges	35.00		35.00
	5. n Sfee 3/5 5		2500	1000	
1000	2.20 Den		L-Syft Cowy		

Phone # 215-331-5722 x221 Total

\$942.14

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

SUBJECT: Consider Approval for Capital Purchase - Firefighter Personal Protective Gear and Physical

Fitness Equipment

MEETING DATE:

April 8, 2013

ITEM NUMBER: #18

MEETING/AGENDA:

ACTION X

NONE

REASON FOR CONSIDERATION: Operational: xx

Policy:

Discussion:

Information:

INITIATED BY: Richard M. Lesniak

Director of Fire Services

BOARD LIAISON: Robert J. Birch, Supervisor

Liaison - Public Safety Committee

#### BACKGROUND:

On February 25, 2013, the Board of Supervisors granted approval to accept a grant in the amount of \$13.115.60 from the Pennsylvania State Fire Commissioner's Office Annual Volunteer Firefighter/ Volunteer Ambulance Service Grant program to purchase additional personal protective equipment for the part-time firefighting staff and physical fitness equipment to replace existing equipment that is beyond its life expectancy.

Attached is a quote from Gym Equipment Resellers, a township business, dated October 17, 2012, for the purchase of physical fitness equipment at a cost of \$6,545.00.

Also attached is a quote from Municipal Emergency Services, Inc. dated January 28, 2013, an authorized vendor under the Co-Stars Cooperative Purchase Program, to provide the requested personal protective equipment at a cost of \$5,459.68. While the quotation indicates a quantity of five (5), we are only purchasing two (2). The remaining portion of the grant funding, \$1,110.92, will be used to purchase minor personal protective equipment such as gloves, hoods and suspenders as needed.

Since the purchase of these items is a capital expenditure above \$10,000.00, the DFS is requesting approval from the Board of Supervisor to purchase said equipment.

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

None

#### PREVIOUS BOARD ACTION:

Approval granted on February 25, 2013 to accept the grant.

#### ALTERNATIVES/OPTIONS:

None

#### BUDGET IMPACT:

Funding for the purchase of the equipment is provided through the Pennsylvania State Fire Commissioner's Office Annual Volunteer Firefighter/ Volunteer Ambulance Service Grant program. There is no local matching requirement for this grant; therefore, there is no impact on the budget.

#### **RECOMMENDATION**:

It is recommended that the Board of Supervisors grant approval for the purchase of the additional personal protective equipment for the part time firefighting staff and physical fitness equipment at a total cost of \$13,115.60.

#### MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby grant approval for the purchase of the additional personal protective equipment for the part time firefighting staff and physical fitness equipment at a total cost of \$13,115.60.

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

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

# **G. E. R.**

### Gym Equipment Resellers 205 Progress Drive Montgomeryville, PA 18936

## Sales Order

Sales Order #: VL 101712A

Date Issued: <u>10.17.12</u>

Company Name: Mongtomeryville Fire Department

Address: <u>1001 Stump Road</u> City/State: <u>Montgomeryville, PA</u>

Attn: Frank Colelli

Items and Dollar Value:

1) Jacobs Ladder	\$3995.00
Shipping and Installation	\$200.00
	\$
1) Precor Total Body Elliptical	\$2200.00
shipping and Installation	\$150.00
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
Total	\$6545.00

<sup>\*50%</sup> deposit is required at the time the order is placed. Balance due at time of delivery or provide Leasing Company information

\*\*Fax signed Purchase Order to (215)-699-4543

Issued By: Vince	Approved By:
Date Submitted: 10.17.12	Date Approved:

MES - Pennsylvania 2755 Philmont Avenue Suite 110 **Huntingdon Valley, PA 19006**  Telephone ...... 215-914-2101 Fax..... 215-914-2126



Ship To:

MONTGOMERY TOWNSHIP FIRE DI

1001 STUMP ROAD MONTGOMERYVILLE, PA 18936

Contact: CAPTAIN JOHN SCHEITER Phone:

Bill To:

MONTGOMERY TOWNSHIP FIRE DI 1001 STUMP ROAD MONTGOMERYVILLE, PA 18936

Quotation

Number ..... QT\_00189862-2 Date ..... 1/28/2013

Page ...... 1

Sales order ..... Requisition ..... Your ref.....

Our ref......JKneass Quotation deadline..... 2/25/2013

Payment..... Net 30 Sales Rep ...... JKneass

Terms of delivery .....

Item number	Description	Size	Color	Quantity	Unit	Unit price	Amount
LTO62V3TB-TAILS	MORNING PRIDE FF PPE COAT, BLACK Pbi MAX OUTER SHELL, CROSSTECH MOISTURE BARRIER, GLIDE PURE THERMAL LINER, PER FDMT SPEC.			5.00	EA	1,592,38	7,961.90
LTO62V3PB-PANTS	MORNING PRIDE FF PPE PANTS, BLACK Pbi MAX OUTER SHELL, CROSSTECH MOISTURE BARRIER, GLIDE PURE THERMAL LINER, PER FDMT SPEC.			5,00	EA	1,137.46	5,687.30

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply.

Notes:

PA CO-STARS PRICING

Sales balance 13,649.20 Total discount 0.00

S&H 0.00 Sales tax 0.00

Total 13,649.20 USD

# MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS BOARD ACTION SUMMARY

SUBJECT: Payment of Bills

MEETING DATE: April 8, 2013 ITEM NUMBER:

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

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

Township Manager

#### **BACKGROUND:**

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.

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

## MONTGOMERY TOWNSHIP ELECTRONIC PAYROLL TAX PAYMENTS

DATE	<u>VENDOR NAME</u>	REASON FOR PAYMENT	<u>AMOUNT</u>
03/28/2013	IRS	941 Payment	\$71,396.59
03/28/2013	BCG	401/457 Plan Payment	\$23,015.15
03/28/2013	PA-SCDU	Withholding Payment	\$3,382.15
03/28/2013	City of Philadelphia	Mar Wage Tax Payment	\$464.29
04/01/2013	IRS	945 Payment	\$3,429.43
04/01/2013	ICMA	DROP Plan Payment	\$12,228.24
04/03/2013	Commonwealth of PA	State Tax Payment	\$7,612.57
		Total Paid as of 04/08/2013	\$121,528.42

Check	Check	Vendor	Payee	Amount
Number		No		
24952	3/28/13	671	MONTGOMERY TOWNSHIP	1,292.00
24953	3/28/13	1264	MORGAN STANLEY SMITH BARNEY INC	6,122.45
24954	4/5/13	00000967	DELAWARE VALLEY HEALTH INSURANCE	909.53
53805	4/8/13	00001752	AARP	188.00
53806	4/8/13	00000006	ACME UNIFORMS FOR INDUSTRY	578.24
53807	4/8/13	88000000	ADAM WEBSTER	60.00
53808	4/8/13	00000340	ADVENT SECURITY CORPORATION	213.00
53809	4/8/13	00902696	ALAN FISHBEIN	51.21
53810	4/8/13	00000053	ALLIED WASTE SERVICES #320	2,871.70
53811	4/8/13	00001151	APA-AMERICAN PLANNING ASSOCIATION	102.00
53812	4/8/13	BT005694	ARCHER EXTERIORS INC.	359.69
53813	4/8/13	00000027	ARMOUR & SONS ELECTRIC, INC.	4,591.52
53814	4/8/13	00000031	AT&T	207.22
53815	4/8/13	00001997	AUTOMATIC SYNC TECHNOLOGIES, LLC	822.36
53816	4/8/13	00000999	BCG-BENEFIT CONSULTANTS GROUP	833.75
53817	4/8/13	00001938	BILL WIEGMAN	60.00
53818	4/8/13	00001903	BRIAN JANSSENS	30.00
53819	4/8/13	00001691	BRIDLE PATH ELEMENTARY SCHOOL	500.00
53820	4/8/13	00902698	BRUCE & MERRILEES ELECTRIC CO.	8,315.10
53821	4/8/13	00000423	BURGER KING #2513	63.56
53822	4/8/13	00000069	C L WEBER CO INC.	39.23
53823	4/8/13	00000380	CARL HERR	75.00
53824	4/8/13	00001601	CDW GOVERNMENT, INC.	240.00
53825	4/8/13	00000181	NCH CORPORATION	478.73
53826	4/8/13	BT004902	CHESTNUT LANDSCAPING, INC.	298.09
53827	4/8/13	BT005733	CLASS CONCEPTS, INC.	32.50
53828	4/8/13	LST00031	COMCAST CABLE COMPANY	780.00
53829	4/8/13	00000222	COMMONWEALTH PRECAST, INC.	999.00
53830	4/8/13	00000108	COUNTY ELECTRIC SUPPLY COMPANY, IN(	70.30
53831	4/8/13	00001508	COUNTY LINE FENCE COMPANY, INC.	160.00
53832	4/8/13	00000484	COZEN O'CONNOR ATTORNEYS	1,500.00
53833	4/8/13	00001891	CREATIVE PRODUCT SOURCING, INC.	917.91
53834	4/8/13	00000159	SSL GROUP LP	352.97
53835	4/8/13	00001600	DANIEL L. BEARDSLEY, LTD	180.75
53836	4/8/13	00000111	DAVID H. LIGHTKEP, INC.	347.74
53837	4/8/13	00000024	DAVID P. BENNETT	45.00
53838	4/8/13	00001945	DAVID S. WOLFE	15.00
53839	4/8/13	00000118	DEL-VAL INTERNATIONAL TRUCKS, INC.	17.96
53840	4/8/13	00001520	DELAWARE VALLEY INSURANCE TRUST	40,789.00
53841	4/8/13	00000120	DELAWARE VALLEY WORKERS	41,499.00
53842	4/8/13	00902697	DENISE L. SCOTT	74.00
53843	4/8/13	00001172	DETLAN EQUIPMENT, INC.	42.72
53844	4/8/13	00000461	DIAMOND COATING SERVICES, LLC	2,371.84
53845	4/8/13	00000419	DOBBIN HOUSE TAVERN, INC.	555.65

Check	Check	Vendor	Payee	Amount
Number		No	_	
53846	4/8/13	00000967	DELAWARE VALLEY HEALTH INSURANCE	138,084.60
53847	4/8/13	00000146	E.A. DAGES, INC.	149.30
53848	4/8/13	00001332	EAGLE POWER & EQUIPMENT CORP	82.69
53849	4/8/13	00000152	ECKERT SEAMANS CHERIN &	7,979.20
53850	4/8/13	00001902	ELLIOTT GREENLEAF &	178.03
53851	4/8/13	BT005962	EMBRACING HOSPICE CARE OF PENN	50.00
53852	4/8/13	00000481	ACTION ENVELOPES & PRINTING CO INC	98.95
53853	4/8/13	00001376	ENVIRONMENTAL TESTING &	222.00
53854	4/8/13	00000644	FARM & HOME OIL COMPANY	863.92
53855	4/8/13	00001669	FIRST HOSPITAL LABORATORIES, INC.	159.15
53856	4/8/13	00001852	G.L. SAYRE, INC.	96.14
53857	4/8/13	00001504	GALETON GLOVES	328.92
53858	4/8/13	00000193	GEORGE ALLEN PORTABLE TOILETS, INC.	552.00
53859	4/8/13	00000817	GILMORE & ASSOCIATES, INC.	18,399.66
53860	4/8/13	00000198	GLASGOW, INC.	213.04
53861	4/8/13	00001842	GLEN ROETMAN	45.00
53862	4/8/13	00000213	HAJOCA CORPORATION	76.52
53863	4/8/13	LST00010	LEATRICE SACCO	39.00
53864	4/8/13	00000133	BYM INC.	145.00
53865	4/8/13	00000102	INTERSTATE BATTERY SYSTEMS OF	37.95
53866	4/8/13	00001639	ITI TRAILERS AND TRUCK BODIES, INC.	116.06
53867	4/8/13	00902649	J.D. ECKMAN, INC.	2,066.18
53868	4/8/13	00001964	JOHN CATALDI	30.00
53869	4/8/13	00000890	JOHN H. MOGENSEN	30.00
53870	4/8/13	00001581	JOSEPH J. SIMES	180.00
53871	4/8/13	00001843	JOSEPH M. BENNETT	100.00
53872	4/8/13	BT005365	JOSEPH STONG, INC.	87.05
53873	4/8/13	00000482	K-LOG, INC.	423.08
53874	4/8/13	00000740	K.J. DOOR SERVICES INC.	117.50
53875	4/8/13	00000620	KAFMO - KEYSTONE ATHLETIC	55.00
53876	4/8/13	00000057	LAWN AND GOLF SUPPLY COMPANY, INC.	205.00
53877	4/8/13	00000283	WILLIAM A. CRANE, V.M.D.,P.C.	30.00
53878	4/8/13	BT005383	MASQUERADE/HALLOWEEN ADVENTURE	99.75
53879	4/8/13	00000201	LAWRENCE J. MURPHY	865.41
53880	4/8/13	00001920	MICHAEL H. BEAN	60.00
53881	4/8/13	00001961	MICHAEL LONG	60.00
53882	4/8/13	00000867	MICHAEL SHEARER	15.00
53883	4/8/13	00002016	MICHAEL SHINTON	30.00
53884	4/8/13	00000848	MONTGOMERY COUNTY LANDS TRUST	250.00
53885	4/8/13	00001134	OFFICE DEPOT, INC	140.63 491.45
53886	4/8/13	00001949	PACE SUPPLY CORP.	178.12
53887	4/8/13	00000186	JAROTH INC.	28.36
53888	4/8/13	00000379	PAUL B. MOYER & SONS, INC.	60.00
53889	4/8/13	00001840	PAUL R. MOGENSEN	00.00

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Check Number	Check Date	No	i ayee	711104111
53890	4/8/13	00000095	PAUL SMITH	60.00
53891	4/8/13	00000486	PEDALLER BIKE SHOP	107.95
53892	4/8/13	00000595	PENN VALLEY CHEMICAL COMPANY	795.41
53893	4/8/13	00000726	PENN-HOLO SALES & SERVICES	1,106.96
53894	4/8/13	00001358	PENNSYLVANIA RECREATION AND PARK	260.00
53895	4/8/13	00000009	PETTY CASH	200.00
53896	4/8/13	00000945	PIPERSVILLE GARDEN CENTER, INC.	130.10
53897	4/8/13	00000345	PRINTWORKS & COMPANY, INC.	773.65
53898	4/8/13	00000424	PSAB - PA STATE ASSOC OF BOROUGHS	40.00
53899	4/8/13	00000251	PSI PERSONNEL, LLC	1,204.98
53900	4/8/13	00000252	SUNG K. KIM	652.45
53901	4/8/13	00000439	RED THE UNIFORM TAILOR	95.00
53902	4/8/13	00000228	REGAL CINEMEDIA CORP	708.00
53903	4/8/13	00000430	REM-ARK ALLOYS, INC.	237.95
53904	4/8/13	00000117	RIGGINS INC	2,006.06
53905	4/8/13	00000115	RIGGINS, INC	4,734.70
53906	4/8/13	00000441	ROBERT HART	358.97
53907	4/8/13	BT001103	ROSKA DIRECT	57.20
53908	4/8/13	BT005313	SAINT-GOBAIN ABRASIVES, INC.	278.78
53909	4/8/13	00000653	SCATTON'S HEATING & COOLING, INC.	572.77
53910	4/8/13	00000365	SCOTT BENDIG	220.00
53911	4/8/13	00000386	WHITE MARBLE INC.	125.00
53912	4/8/13	00001030	SIGNAL CONTROL PRODUCTS, INC.	320.00
53913	4/8/13	00000015	NEXTEL PARTNERS OPERATING CORP	416.95
53914	4/8/13	00001847	STAPLES CONTRACT & COMMERCIAL, INC	464.71
53915	4/8/13	00001119	STREAMLIGHT, INC.	21.90
53916	4/8/13	00000939	SUNGARD PUBLIC SECTOR	925.00
53917	4/8/13	00001621	SWANK MOTION PICTURES, INC.	171.00
53918	4/8/13	BT004682	TALK WIRELESS INC.	93.60
53919	4/8/13	00001164	THE GOOSE GUYS INC.	250.00
53920	4/8/13	00000496	GOODSON HOLDING COMPANY	613.38
53921	4/8/13	00001273	TIM KUREK	594.00
53922	4/8/13	00001771	TIMAC AGRO USA	975.00
53923	4/8/13	00000065	TIMOTHY MURRAY	15.00
53924	4/8/13	00000040	VERIZON PENNSYLVANIA INC	622.55
53925	4/8/13	00001033	VERIZON CABS	541.33
53926	4/8/13	00000170	VERIZON COMMUNICATIONS, INC.	129.99
53927	4/8/13	00000170	VERIZON COMMUNICATIONS, INC.	129.99
53928	4/8/13	00000038	VERIZON WIRELESS SERVICES, LLC	421.66
53929	4/8/13	00000038	VERIZON WIRELESS SERVICES, LLC	187.59
53930	4/8/13	BT004276	VERTFUTURE INC.	132.83
53931	4/8/13	00001839	VINAY SETTY	60.00
53932	4/8/13	00000442	VINCENT ZIRPOLI	60.00
53933	4/8/13	00000489	W.S. HANCOCK SOCIETY	100.00

Date: 4/5/13

Check Number	Check Date	Vendor No	Payee	Amount
53934	4/8/13	00001191	WARREN FUCHS	60.00
53935	4/8/13	00000760	WASTE MANAGEMENT OF	475.02
53936	4/8/13	00001329	WELDON AUTO PARTS	1,121.83
53937	4/8/13	00001948	WILLIAM H. FLUCK IV	40.00
53938	4/8/13	00000249	WILLIAM R. GOLTZ	80.00
53939	4/8/13	00000258	YIS/COWDEN GROUP, INC.	1,260.75
53940	4/8/13	00000590	YOCUM FORD	249.46
			TOTAL	318,832.85