

AGENDA
MONTGOMERY TOWNSHIP
BOARD OF SUPERVISORS
June 24, 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
2. Pledge of Allegiance
3. Public Comment
4. Consider Approval of Minutes of the June 10, 2013 Meeting
5. Recognition of Township Youth Student Achievements
6. Recognition of Retirement of Police Department Employee - Sergeant Thomas J. Dunlap
7. Recognition of Promotion – Public Works Department - Park Foreman
8. Consider Authorization for Sale of Municipal Equipment by Online Auction
9. Consider Authorization to Repair Ladder 18
10. Consider Approval of Unbudgeted Expenditures – Purchase of Service/Maintenance Contracts – In Car Camera Systems
11. Consider Authorization to Advertise Public Hearing - Proposed Ordinance #13-274Z
Expanding Limits of BLI Billboard Limited Industrial Overlay District
12. Consider Endorsement of Neshaminy Creek 167 Stormwater Plan with "Fee-in-Lieu of" FILO
Alternative for Small Projects
13. Consider Acceptance of Recommendation – Site Work Progress Payment Requests #9 and
#10 – Friendship Park Improvements
14. Consider Payment of Bills
15. Other Business
16. Adjournment

Future Public Hearings/Meetings:

06-25-13 @ 7:30 PM – Zoning Hearing Board Validity Challenge
06-27-13 @ 7:30 PM – Finance Committee
07-01-13 @ 7:00 PM – 300 Committee
07-02-13 @ 7:30 PM – Zoning Hearing Board
07-08-13 @ 8:00 PM – Board of Supervisors

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Public Comment

MEETING DATE: June 24, 2013

ITEM NUMBER: #3

MEETING/AGENDA: WORK SESSION

ACTION XX NONE

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

INITIATED BY: Lawrence J. Gregan
Township Manager

BOARD LIAISON: Joseph P. Walsh, Chairman



BACKGROUND:

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

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

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

None.

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Approval of Minutes for June 10, 2013 Meeting

MEETING DATE: June 24, 2013

ITEM NUMBER: #4

MEETING/AGENDA: WORK SESSION

ACTION XX NONE

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

INITIATED BY: Lawrence J. Gregan
Township Manager

BOARD LIAISON: Joseph P. Walsh, Chairman

BACKGROUND:

Just a reminder – Please call Deb Rivas on Monday, June 24, 2013 before noon with any changes to the minutes.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

None.

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

**MINUTES OF MEETING
MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
June 10, 2013**

DRAFT

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

Chairman Joseph Walsh called the action meeting to order at 8:01 p.m. In attendance were Supervisors Robert Birch, Candyce Fluehr Chimera, Michael Fox and Jeffrey McDonnell. Also in attendance were Frank Bartle, Esquire, Lawrence Gregan, Chief J. Scott Bendig, Richard Lesniak, Kevin Costello, Bruce Shoupe, Ann Shade, Shannon Drosnock, Stacy Crandell, Laura Duff, Richard Grier and Shirley Snyder.

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

Township Solicitor Frank Bartle, Esquire reported that the Board met in an executive session earlier in the evening at 7:00 p.m. Mr. Bartle reported that there were four personnel matters, two potential litigation matters and two litigation matters discussed. The litigation matters were: the Zoning Hearing Board Appeal for Gwynmont Farms Utility Corporation and the Zoning Hearing Board Appeal for Advance Urgent Care and Advanced Dentistry at 721 Bethlehem Pike. Mr. Bartle also reported that these matters are legitimate subjects of executive session pursuant to Pennsylvania's Sunshine Law.

Chairman Joseph Walsh made a motion to approve the minutes of the May 28, 2013 Board meeting, and Supervisor Michael Fox seconded the motion. The minutes of the meeting were unanimously approved as submitted.

Chairman Joseph Walsh reported that Montgomery Township is filled with many talented residents and the Board would like to honor two of Montgomery Township's high school

graduating seniors for their outstanding academic and athletic achievements. Lauren Crisler is a graduating senior from North Penn High School where she was a four year varsity player and 2012-2013 Captain of the Maidens basketball team. Lauren averaged 15.3 points per game, played all five positions, and earned her 1,000th career point. She was also named to the 2012-2013 Pennsylvania Sports Writers Basketball All Star Class AAA First Team.

Vincent Esposito is a graduating senior from North Penn High School where he is an Honors Student and won the gold medal and state championship for pole vaulting at the 2013 Pennsylvania PIAA Class AAA Track and Field Championship, clearing the bar at 15 feet. Vincent also broke the nineteen year old North Penn record for pole vaulting with a personal best vault of 15'4". Resolution #1, made by Supervisor Michael Fox, seconded by Supervisor Candyce Fluehr Chimera and adopted unanimously, recognized Lauren Crisler and Vincent Esposito for their outstanding academic and athletic achievements while attending North Penn High School and wished them luck in their future endeavors.

Chairman Joseph Walsh reported that a second escrow release for Wegman's Supermarket has been received. Resolution #2, made by Chairman Joseph Walsh, seconded by Supervisor Michael Fox and adopted unanimously, approved escrow release #2 (LDS #660) for Wegman's Supermarket.

Assistant to the Township Manager Stacy Crandell provided an overview of the bicycle and pedestrian friendly initiative. The Environmental Advisory Committee (EAC) has been discussing ways to implement the Sustainability Audit, and discussions led to how to make Montgomery Township a more bike-friendly community. Chairman Joseph Walsh, Board Liaison to the EAC has been driving this initiative. With the opening of the Route 202 Parkway and its trails, the convergence of the county trails and the conception of the Community Center, the EAC feels that this is a great opportunity to explore a bike/pedestrian friendly concept. The Open Space Committee is working with the Township Engineer, Gilmore & Associates to

conduct a study to determine the most feasible alignment for a trail connection between the proposed Powerline Trail and the Route 202 Parkway Trail. Some of the aspects of the plan that the EAC will be researching are: reviewing the current sidewalks, crosswalks, and pedestrian signals throughout the Township; reviewing bicycle facility types, application of bicycle facilities, and bike parking; reviewing codes and ordinances to see what the Township currently has and what should be incorporated in the future.

Chairman Joseph Walsh announced that the authorization for emergency repairs to the Ladder 18 transmission will be removed from this evening's agenda at the request of Director of Fire Services, Rick Lesniak.

Chairman Joseph Walsh reported that an amendment to the compensation provisions in the Township Manager's current Memorandum of Agreement is being proposed for consideration. The Township Manager's compensation for 2013 would increase from \$125,000 to \$130,000/year. Due to recent legislative changes in the Second Class Township Code, this change will require entering into a new agreement. Chairman Walsh acknowledged the dedication and expert leadership of Township Manager Lawrence Gregan. Resolution #3, made by Chairman Joseph Walsh, seconded by Supervisor Michael Fox and adopted unanimously, authorized execution of the new Township Manager's Memorandum of Agreement effective for the period from January 1, 2013 to December 31, 2013.

Chairman Joseph Walsh made a motion to approve the payment of bills. Supervisor Robert Birch seconded the motion. The payment of bills was unanimously approved as submitted.

Under other business, Chairman Joseph Walsh made a motion, Motion #1, that the Township oppose the Zoning Hearing Board application of Gwynmont Farms Utility Corp, and authorize Robert L. Adshead, Esquire to enter his appearance as Special Counsel for the

Township and present the case in opposition to the application, at a fee of \$150 per hour. The motion was seconded by Supervisor Michael Fox and adopted unanimously.

Chairman Joseph Walsh made a motion, Motion #2, that the Township oppose the Zoning Hearing Board application of Advance Urgent Care and Advanced Dentistry (Mehdi Nikparvar) for the property located at 721 Bethlehem Pike, Montgomeryville, PA, and authorized the Township Solicitor to appear and present the case of the Township in opposition to the application. The motion was seconded by Supervisor Michael Fox and adopted unanimously.

There being no further business to come before the Board, the meeting adjourned at 8:20 p.m.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Recognition of Township Youth Student Achievement s

MEETING DATE: June 24, 2013

ITEM NUMBER: 45

MEETING/AGENDA:

ACTION

NONE

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

INITIATED BY: Lawrence J. Gregan
Township Manager

BOARD LIAISON: Joseph P. Walsh, Chairman

BACKGROUND:

Montgomery Township is filled with many talented residents, and this week we would like to honor several local high school graduating seniors for their outstanding athletic and academic achievements.

Jacquelyn James is a graduating senior from Mount St. Joseph's Academy where she rowed on the Mount's "Two-Vee" boat which won the gold medal at the 2013 Stotesbury Cup Regatta. Jacquelyn was named a National Merit Finalist and will be attending Villanova University where she will continue her educational pursuits in addition to pursuing her interest in rowing on the crew team.

Katie Mirabella is a graduating senior from Mount St. Joseph Academy, where she rowed on the Mount's lightweight eight which won a three-way battle for second place at the 2013 Stotesbury Cup Regatta. Katie was named a National Merit Finalist and AP Scholar and will be attending Princeton University where she will continue her educational pursuits in addition to pursuing her interest in rowing on the crew team.

In addition to our graduating seniors, Montgomery Township would also like to recognize several other local students in their many academic achievements.

The Odyssey of the Mind is an international program that challenges teams of five to seven students to use their creativity and problem-solving skills to solve short-term "spontaneous" problems and a long-term problem that ranges from building mechanical devices to presenting their own interpretation of literary classics. Students learn to work together, to manage their own time, and ultimately to take responsibility for every part of their final solution. At the end of the Odyssey season, teams bring their solutions to competition at a regional level. Odyssey is open to all grades and academic levels under the guidance of adult volunteer coaches. Throughout the North Penn School District, many schools take part in this program including Montgomery Elementary School, Pennbrook Middle School, North Penn High School and Mary Mother of Redeemer Parish School. This year, many Montgomery Township students participated in these games on Saturday, April 13 at the Pocono Mountain East High School in Swiftwater, PA.

Mary Mother Redeemer's team succeeded in earning a place in the World Finals this year in the Musical Division in which they ranked 10th overall. The team was asked to create and present an original performance that included a replica of an architectural structure that was built

between 1,000 AD and 1,600 AD, three works of art that "disappear", and two characters that go on a quest to find them. The performance also had to include two songs accompanied by choreographed movement.

Team: MMR

Students:

Julia Capreri
Julia Coakley
Connor Donohue
Nolan Dougherty
Nathaniel Ensanian
Mairin Higgins
Jessica Howard
Rachel Kalkbrenner
Molly Keel
Christopher Kelm
Jacob Lambert
Alexandra Lyons
Michael O'Donnell
Nicholas Orlando
Jack Pilewski
Hannah Soisson
Reanne Bull
Joseph Howard
Matthew Becker

2nd Place - Pennsylvania, 10th Place World Finals
3rd Place - Pennsylvania, 10th Place World Finals
4th Place - Pennsylvania, 10th Place World Finals

Pennbrook's team placed fifth this year at the State level of the competition, following much hard work and preparation. For their challenge, Pennbrook's team had to create and present an original humorous performance that included two characters that act naturally -- to them -- but odd to those around them.

Team: Pennbrook Middle School

Students:

Amy Cook
Molly DiPlacido
Anastasia Dziekan
Shannon Guerin
Andrew Jia
Cynthia Martinez
Brenna Ryabin

The Montgomery Elementary team is co-coached by Alex Chiu and Heidi Stark and has been participating in Odyssey of the Mind for three years. The team consists of both 5th and 6th graders. This year's Odyssey of the Mind team from Montgomery Elementary School advanced to States where they earned 2nd place at the competition.

Team: Montgomery Elementary School

Students:

Riley Baedke
Vianne Cheng
Nicole Chui
Sally Meyers
Amy Scholl
Elise Upright
Natalie Upright

The current North Penn High School team has competed in Odyssey of the Mind for eight years; the team members competed on Bridle Path Elementary and Penndale Middle School teams while attending these schools in their younger years. This year, the North Penn High School team placed first and is ranked as state champions in the technical problem titled "The Email Must Go Through". For this particular competition, the team was challenged to write a skit and incorporate technical elements to represent a network server which delivered email to three different places, including one 'offbeat' location. The technical elements included three team-built mechanical vehicles, one of which walked a wall to deposit email in the network server. Once there, the email was sorted; the team used a Basic Stamp micro-controller to identify the email by color so that it could be delivered to the appropriate destination. Surrounding these complex and innovative technical elements was a humorous skit about a band auditioning for new members. North Penn's team advanced to the World Finals where they competed against 47 teams, including teams from the US, Poland, Mexico, India and Singapore. The team earned 2nd place at the competition, held at Michigan State University, East Lansing, MI.

Team: North Penn High School

Students:

Kevin Chen
Anthony Flores
Robert Gaibler
Max Ives
Alex Ives
Madison Wiernusz

Several other students from Mary Mother Redeemer participated in National Geographic's Geography Bee. These students include:

Patrick Adams
Nathaniel Ensanian
Kyle Kerr
Luke Strauss

Montgomery Township Board of Supervisors would like to recognize these students, and all of our local students, for their exceptional accomplishments in 2013.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

Staff recommends recognizing these and other students from Mary Mother Redeemer, Pennbrook, Montgomery Elementary, Mount Saint Joseph's Academy, and North Penn High School for their outstanding athletic and academic achievements.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby recognize these and other Township students for their outstanding athletic and academic achievements.

MOTION: _____ SECOND: _____

ROLL CALL:

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

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

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

SUBJECT: Recognition of the Retirement of Police Department Employee – Sergeant Thomas J. Dunlap

MEETING DATE: June 24, 2013

ITEM NUMBER: #6

MEETING/AGENDA:

ACTION XX

NONE

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

INITIATED BY: J. Scott Bendig
Chief of Police

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

BACKGROUND:

On June 30, 2013 Sergeant Thomas J. Dunlap will retire from the Montgomery Township Police Department after 40 years of service to our community.

Sergeant Dunlap began his career with Montgomery Township Police Department as a Police Cadet on December 1, 1973 and was elevated to the position of Full Patrolman in December of 1977. In 1984 Officer Dunlap was promoted to the rank of Corporal and became a part of the Township's first Traffic Safety Unit. In 1987 Corporal Dunlap was promoted to the rank of Sergeant. Since that time, Sergeant Dunlap has served as a squad supervisor: planning, organizing and directing the activities of officers assigned to his platoon.

During his career Sergeant Dunlap has received numerous commendations, including one for saving a township resident who was in cardiac arrest. Sergeant Dunlap has also received numerous letters of appreciation from township residents and neighboring agencies. During his 40 years of service with the Montgomery Township Police Department, Sergeant Dunlap has shown exemplary dedication and professionalism in the execution of his duties to the residents, businesses and coworkers of our community. Sergeant Dunlap's expertise, hard work and leadership will be missed.

All of us join together in thanking Sergeant Dunlap for his 40 years of dedicated service to Montgomery Township.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None

PREVIOUS BOARD ACTION:

None

ALTERNATIVES/OPTIONS:

None

BUDGET IMPACT:

None

RECOMMENDATION: Recognize Sergeant Thomas J. Dunlap on the occasion of his retirement from the Township and for his 40 years of dedicated service to the residents of our community.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby recognize Sergeant Thomas J. Dunlap and express our gratitude to him for his dedication and faithful service to the Montgomery Township Police Department and the residents of our community.

MOTION: _____ SECOND: _____

ROLL CALL:

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

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Recognize Promotion – Public Works Department – Park Foreman

MEETING DATE: June 24, 2013

ITEM NUMBER: #7

MEETING/AGENDA: ACTION XX

NONE

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

INITIATED BY: Kevin A. Costello
Director of Public Works

BOARD LIAISON: Joseph P. Walsh, Chairman

BACKGROUND:

On April 12, 2011, Greg Reiff was promoted from the position of Crew Tech II to Assistant Park Foreman. Tonight, we are recommending elevating Greg to the position of Park Foreman. Greg began his career with Montgomery Township in May of 2000 as a Laborer and quickly worked his way up to Crew Tech II. Greg, in the capacity of Assistant Park Foreman has done an outstanding job. Greg has also successfully completed the requirements of the LTAP Program, Turf Grass Specialist Training and has become a Certified Pesticide Applicator. Greg is also currently attending the Penn State Leadership Certification Program.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

Promotional wage increase has been included in the approved 2013 Budget.

RECOMMENDATION:

The Board is requested to recognize the promotion of Greg Reiff to the position of Park Foreman in the Public Works Department, effective June 24, 2013.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby recognize the promotion of Greg Reiff to the position of Park Foreman in the Public Works Department, effective June 24, 2013.

MOTION: _____ SECOND: _____

ROLL CALL:

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

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Authorization for Sale of Municipal Equipment by On Line Auction

MEETING DATE: June 24, 2013

ITEM NUMBER: *#8*

MEETING/AGENDA:

ACTION XX

NONE

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

INITIATED BY: Kevin A. Costello
Director of Public Works

BOARD LIAISON: Joseph P. Walsh, Chairman

BACKGROUND:

The Second Class Township Code provides that personal property owned by the Township, with an estimated fair market value of which is one thousand dollars (1,000.00) or more, may only be sold by public bid or auction to the highest bidder after notice by advertisement.

The Township, by resolution, is authorized to dispose of surplus assets through the online auction company Municibid. Municibid has a consignment fee of 10% charged to the buyer and no charge to the seller. The administration of the bid would be handled by Township staff. The Township would have to meet the advertisement requirements as outlined in the Second Class Township Municipal Code.

The Township Public Works Department has the following available to be sold at auction at this time:

2001 Ford F-550 4x4 Bucket Truck
2004 Kubota 72" ZD 28 Zero Turn Mower

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

In 2013, the Township received a total of \$22,600.00 in proceeds from the sale via the public auction process.

RECOMMENDATION:

It is recommended that the Board authorize the sale of the Township's 2001 Ford F-550 Bucket Truck and 2004 Kubota 72" ZD 28 Zero Turn Mower, through Municibid. Once the bid is awarded, the Board must then pass a resolution authorizing the sale.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby authorize the sale of the Township's 2001 Ford F-550 Bucket Truck and a 2004 Kubota 72" ZTR Mower via online auction, through Municibid.

MOTION: _____

SECOND: _____

ROLL CALL:

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

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

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

SUBJECT: Consider Authorization to Repair Ladder 18

MEETING DATE: June 24, 2013

ITEM NUMBER: #9

MEETING/AGENDA:

ACTION XX

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 May 23, 2013, Ladder 18 responded to four (4) emergency incidents in Montgomery Township between 8:15 p.m. and 9:50 p.m. The incidents included two (2) electrical fires outside, a dwelling fire and a fire alarm activation. During the first response, the on-board generator was engaged and the crew heard a loud noise under the truck. FDMT's Chief Engineer was contacted and the vehicle was inspected with no obvious deficiencies noted. Crews were advised not to use the generator until it was further inspected by a mechanic.

Upon the mechanic's arrival the next morning, a large puddle of transmission fluid was noted on the ground under Ladder 18. Inspection by the mechanic revealed that the drive shaft from the PTO generator failed and struck the housing of the transmission causing two (2) cracks in the transmission housing. These cracks allowed the fluid leak to leak from the transmission.

The vehicle was towed to John Miller and Son, Inc. and temporary repairs were made. The vehicle has been returned to the firehouse but has not been put back in service.

Five (5) companies were contacted for estimates to make the necessary repairs. Estimates ranged from \$9,431.24 to \$16,123.44 to replace the damaged transmission with a re-built transmission. New transmission units are not available.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

The Board of Supervisors approved the 2013 budget with \$25,000.00 budgeted for vehicle maintenance. The vehicle maintenance line item is likely to exceed the budget due to this unscheduled repair.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

May require a budget amendment later in 2013 depending on future vehicle maintenance requirements.

RECOMMENDATION:

Given the fact that Ladder 18 is expected to serve Montgomery Township for at least the next ten (10) years, the Department recommends that the damaged transmission be replaced.

It is recommended that the Board of Supervisors approve Del-Val International Trucks, Inc. of Montgomeryville to replace the transmission at a cost of \$9,431.24. The transmission is covered under a two year, unlimited mileage warranty.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby authorize Del-Val international Trucks, Inc to replace the transmission at a cost of \$9,431.24.

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.



DEL-VAL INTERNATIONAL TRUCKS, INC.
1034 BETHLEHEM PIKE
P.O. BOX 399
MONTGOMERYVILLE, PA 18936-0399

PHONE: 215-641-5800
FAX: 215-641-2606

ATTENTION: RICK LESNIAK
LOCATION:
FAX NUMBER: 215-699-1560
FROM: GEORGE GINGRICH
MESSAGE: ESTIMATE FOR TRANS

NO. OF PAGES 3

DATE: June 18, 2013

IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL BACK AS SOON AS POSSIBLE TO 215-641-5800.

Warranty period begins from the original invoice date, unless other arrangements have been confirmed and approved by the Warranty Manager.

All product warranties are transferable.

MANUAL TRANSMISSIONS		
All Heavy Duty Non-Synchronized Mack, Dana and Rockwell Transmissions	Camerota Reman	1 Year Unlimited Mile Warranty
All Heavy Duty Fuller and Mack "T" Model Synchronized Transmissions	Camerota Reman	2 Year Unlimited Mile Warranty
All Oshkosh, Kiotter, Rockwell, Fabco Heavy Duty Transfer Cases	Camerota Reman	1 Year Unlimited Mile Warranty
All Spicer, Clark, Eaton, New Process, Borg Warner/New Venture and Foreign Transmissions and Transfer Cases	Camerota Reman	1 Year Unlimited Mile Warranty
ZF Automatic/Freedomline	Camerota Reman	1 Year Unlimited Mile Warranty
ZF Light Duty Transmissions - SS-42/ SS-47/SS-650/SS-750	Camerota Reman	1 Year Unlimited Mile Warranty
DIFFERENTIALS		
All Eaton, Rockwell, International, Dana, Mack and Foreign Carriers	Camerota Reman	1 Year Unlimited Mile Warranty
All GM, Dodge, Sterling, Spicer, American Axle, Light Duty Rears	Camerota Reman	1 Year Unlimited Mile Warranty
AUTOMATIC TRANSMISSIONS		
All Sprinter, Jetco, and Aisin Automatic Transmissions	Camerota Reman	1 Year Unlimited Mile Warranty
Allison - AT500, MT600, MT700 Series Transmissions	Camerota Reman	1 Year Unlimited Mile Warranty/ Bus 2 year
Allison - World 3000/4000 Series, E300/400, T1000-T2400 Non-GM Light Duty Series	Camerota Reman	2 Year Unlimited Mile Warranty
ZF - 4HP, 5HP, 6HP	Camerota Reman	1 Year Unlimited Mile Warranty
GM Light Truck - 4L80E	Camerota Reman	3 Year Unlimited Mile Warranty
Ford Light Truck - E40D/4R100 Ford Light Truck - E40D/4R200	Camerota Reman	3 Year Unlimited Mile Warranty
Off Road Transmissions	Camerota Reman	1 Year Unlimited Hour/Mile Warranty
STEERING		
All Steering Gears	Camerota Reman	2 Year Unlimited Mile Warranty
DRIVE SHAFTS		
All Drive Shafts	Camerota Reman	1 Year Unlimited Mile Warranty
REPAIRS		
All Repaired Units		30 Days
All Reconditioned Units		6 Months

Note: 30-day warranty must be approved by the Gear Shop Manager. For a 30 day warranty to apply, the customer must agree and receive all recommended repairs.

Warranty repair must be directly related to original complaint / repair.

For questions concerning this limited warranty please call
Camerota Truck Parts Warranty Department at 1-800-247-4313

All warranty claims must be assigned a claim number and repair or replacement instructions provided by Camerota Truck Parts (CTP) prior to any repair or replacement work done. No benefits or remedies are available under this warranty while the invoice for the unit or related services remains outstanding.

The buyer agrees that CTP in no event shall be liable for special, incidental, direct, indirect or consequential damages of any kind, including but not limited to lost profits, sales or income, towing charges, unauthorized repairs, or injury to person or property.

The exclusive remedy under this warranty shall be the repair or replacement of the defective part at CTP's option.

This warranty will end after the expiration of time or mileage from the date of the original invoice. Any repairs or replacement will not extend the warranty. The buyer shall be responsible for all defects, thereafter, regardless of cause.

Any labor expense for field repairs, removal and replacement must be done at an authorized repair facility approved by CTP. Labor hours will be paid ONLY after the failed unit has been returned and inspected at CTP Enfield, Connecticut facility and the cause of failure has been determined to be a warrantable failure according to manufacturers guidelines. Labor hours will be determined ONLY in accordance with Motor's Labor time guides. One hour of diagnostic time will be allowed. Labor will be paid at a \$70.00 hourly rate only in accordance with these time guides.

FAILURES CAUSED BY THE FOLLOWING WILL NOT BE COVERED UNDER THIS WARRANTY

Automatic Transmissions:

Over filled, Low, lack of, contaminated, or wrong lubricant; shock load lack of maintenance, abuse or improper operation. Improper installation including, but not limited to, misadjusted or malfunctioning unit control accessories such as transmission control modules, sensors, cables, modulators, air lines, coolers, shifters, and clutches; misapplication such as towing, plowing, sanding, or overloading. Failures caused by engine performance, drive train, suspension modifications including oversized tires or severe gear ratio changes are not covered. Any unit failure determined to be from vibration or torsional vibration will not be covered. Input or output seal coverage will be limited to (7) seven days after sale date.

Exclusions to warranty generally reflect the same exclusions as the original manufacturer.

Manual Transmissions, Heavy Duty Transfer Cases, and Differentials:

Over filled, low, lack of, contaminated, or wrong lubricant; shock load, breakage of gears or synchronizer pins, lack of maintenance, abuse or improper operation. Improper installation including, but not limited to, misadjusted or malfunctioning unit control accessories such as clutches, linkage, shifters, motor or transmission mounts, worm driveshaft components, pilot bearings or bushings

Any unit failure determined to be from vibration or torsional vibration will not be covered.

Input or output seal coverage will be limited to (7) seven days after sale date.

Exclusions to warranty generally reflect the same exclusions as the original manufacturer.

Steering Gears and Pumps:

Over filled, low, lack of, contaminated, or wrong lubricant; shock load, breakage of gears or shafts, overheated, lack of maintenance, abuse, misapplication or improper operation. Improper installation including, but not limited to, misadjusted or malfunctioning unit control accessories such as king pins, tie rods, drag links, pitman arms, steering column shafts, restricted or faulty supply or feed hoses or filters. Sand, salt, power washing or over greasing of the steering gear causing a seal failure.

Any unit failure determined to be from vibration or torsional vibration will not be covered. Input or output seal coverage will be limited to (7) seven days after sale date.

Exclusions to warranty generally reflect the same exclusions as the original manufacturer.



DEL-VAL INTERNATIONAL TRUCKS, INC.
1034 BETHLEHEM PIKE
P.O. BOX 399
MONTGOMERYVILLE, PA 18936-0399

PHONE: 215-641-5800
FAX: 215-641-2606

ATTENTION: RICK LESNIAK
LOCATION:
FAX NUMBER: 215-699-1560
FROM: GEORGE GINGRICH
MESSAGE: TRAN WARRANTY

NO. OF PAGES 2

DATE: June 21, 2013

IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL BACK AS SOON AS POSSIBLE TO 215-641-5800.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Approval of Unbudgeted Expenditure – Purchase of Service/Maintenance Contracts – In Car Camera Systems

MEETING DATE: June 24, 2013

ITEM NUMBER: #10

MEETING/AGENDA:

ACTION **xx** CONSENT NONE

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

INITIATED BY: Chief J. Scott Bendig

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

BACKGROUND:

In 2009, a grant from the United States Department of Justice was awarded to the Montgomery Township Police Department in the amount of \$75,000.00. These funds were utilized to purchase twelve (12) in-car audio/video recording systems for the Department's police vehicles. This technology has been instrumental in presenting airtight cases against a suspect, while also protecting the Department from frivolous lawsuits.

It was recently discovered that Service/Maintenance Agreements were never purchased when these systems were installed in 2011. The purchase of Service/Maintenance Agreements for the systems would provide software fixes, updates, upgrades as well as direct access to the manufacturer technical support team for troubleshooting.

The 2013 budget for On Line Services in the amount of \$31,700.00 did not propose a cost for the purchase of these agreements for the in car camera/recorder systems. The Township Purchase Policy requires Board approval of unbudgeted expenditures over \$1,000.

The cost to purchase the Service/Maintenance Agreements for the in-car camera systems is \$3,420.00 from CDW-G, Vernon Hills, Illinois, under the COSTARS Cooperative Purchasing Program Contract 003-032.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None. A recent review of Police Department operations revealed that an AFIS (Automatic Fingerprint Identification System) Remote Unit obtained from the Pennsylvania Chiefs of Police Association no longer fits the current needs of the Department. This unit is being returned to the Chiefs Association. As a result,

the \$7,200.00 earmarked in the 2013 Police Department Budget for the unit maintenance agreement is no longer necessary.

RECOMMENDATION:

It is recommended that the Board approve the expenditure of unencumbered funds from Account 01-410-4275 On – Line Services purchase of Service/Maintenance Agreement for the purchase of twelve (12) in-car camera systems at a cost of \$3,420.00 from CDW-G, Vernon Hills, Illinois, under COSTARS Cooperative Purchasing Program Contract 003-032.

RESOLUTION

BE IT RESOLVED by the Board of Supervisors that we hereby approve the expenditure of unencumbered funds from Account 01-410-4275 On – Line Services for the purchase of Service/Maintenance Agreement for the twelve (12) in-car camera systems at a cost of \$3,420.00 from CDW-G, Vernon Hills, Illinois, under COSTARS Cooperative Purchasing Program Contract 003-032.

ROLL CALL:

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

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



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
DMRL108	10249348	6/12/2013

BILL TO:
MONTGOMERY TOWNSHIP
1001 STUMP RD
BOARD OF SUPERVISORS

Accounts Payable
MONTGOMERYVILLE, PA 18936-9605

Customer Phone #215.393.6917

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 P.O. # DMRL108 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
RYAN O'DONNELL 866.833.0362		ELECTRONIC DISTRIBUTION	NET 30 Days	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12	2009219	PANASONIC 1YR ARBITRATOR 360 SW MNT Mfg#: CF-SVCARB2AMA1Y Contract: COSTARS 3 IT Hardware Contract COSTARS-003-32 Electronic distribution - NO MEDIA	285.00	3,420.00
SUBTOTAL				3,420.00
FREIGHT				0.00
TAX				0.00
				US Currency
TOTAL				3,420.00

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

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

SUBJECT: Consider Authorization to Advertise Public Hearing - Proposed Ordinance # 13-274Z –
Expanding Limits of BLI – Billboard Limited Industrial Overlay District

MEETING DATE: June 24, 2013

ITEM NUMBER: # //

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Bruce S. Shoupe **BOARD LIAISON:** Joseph P. Walsh
Director of Planning and Zoning Chairman

BACKGROUND:

Attached is an application for a change of zoning submitted by Terra Vista, LLC. They are proposing that the Township consider extending the Billboard Overlay District further north on Bethlehem Pike toward the intersection of Stump Road. The application identifies four properties which are located south of Stump Road along southbound Bethlehem Pike. The request is that the Billboard Overlay District be allowed on the southbound side of Bethlehem Pike starting approximately 420 feet south of the centerline of Stump Road for a distance of 990 feet with a depth of 150 feet from the centerline of Bethlehem Pike.

Also attached is a proposed ordinance which would provide for the zoning amendment.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None

PREVIOUS BOARD ACTION:

None

ALTERNATIVES/OPTIONS:

None

BUDGET IMPACT:

None

RECOMMENDATION:

The Board of Supervisors establishes August 26, 2013, as the meeting date for this ordinance to be considered and that the Township Solicitor be authorized to advertise for a Public Hearing.

MOTION/RESOLUTION:

The Resolution is attached.

MOTION _____

SECOND _____

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
Candace 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 B. Bartle, Esq.

Resolution #

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby set Monday, August 26, 2013, after 8:00 p.m., in the Township Building as the date, time and place for a Public Hearing to amend the Zoning Map by extending the Billboard Limited Industrial Overlay District along the frontages of the following parcels: 460000301004; 460000304001; 460000295001; 460000298007 on the southbound side of Bethlehem Pike starting approximately 420 feet south of the centerline of Stump Road and extending the overlay district 990 lineal feet.

Be it further resolved that the Township Solicitor be authorized to advertise said public hearing date and time.

MOTION BY:

SECOND BY:

VOTE:

DATE:

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

M-13-53

Application for Change in Zoning

Montgomery Township, Montgomery County, Pennsylvania

Date of Application: June 7, 2013

Application is hereby made for an amendment to the Code of the Township of Montgomery, Chapter 230 and the Montgomery Township Zoning Map.

Applicant's name: (Corporation) Terra Vista LLC

Person making application: John Antonucci

Applicant's address: 320 Stump Rd.
North Wales, PA 19454

Phone # 215-416-4718 Fax # _____

E-Mail j.saland@comcast.net

Owner's name (title holder) Terra Vista LLC
- Attach copy of Deed

Owner's Address 320 Stump Rd.
North Wales, PA 19454

Phone # _____ Fax # _____

E-Mail _____

Equitable owner: _____

- Attach copy of Deed and Agreement of Sale

Applicant's Attorney Robert J. Kerns

Attorney's Address 298 Wissahickon Ave.
North Wales, PA 19454

Phone # 215-855-9521 Fax # 215-855-9121

E-Mail rjkerns@kernslaw.com

Description of Property Involved:

Location 320 Stump Rd., North Wales, PA 19454: 1010 Bethlehem
Block & Unit # Block 19, Units 20, 17, 49 and 3 | Pike, North
Present Zoning Classification LI (Limited Industrial) and C (Commercial) | Wales, PA
Parcel Size 15.39 Acres; 14,306 square feet | 19454

Applicant's Reasons for Rezoning Request:

see attached.

Applicant requests that above referenced tract be changed in zoning classification from a

LI (Limited Industrial) and C (Commercial) district to a
BLI (Billboard Limited Industrial Overlay) district.

Montgomery Township Rezoning Application Checklist:

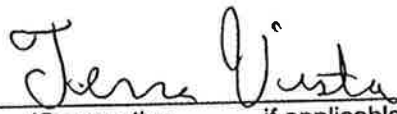
1. Plans attached to Petitions for Rezoning shall contain the following information:
 - a) Plans to be prepared by a Registered Land Surveyor or Professional Engineer.
 - b) Name, date, address of the Surveyor or Engineer preparing the plans and description.
 - c) Complete scaled dimensions of property involved (all bearings and distances).
 - d) Block and unit number of property involved
 - e) Owners of record of all adjoining properties, including deed book and page number. Attach a separate list to petition.
 - f) Zoning classification of all adjoining properties.
 - g) Existing use of all adjoining properties regardless of zoning classification.
 - h) Existing use of subject property involved regardless of zoning classification.

- i) Description using the dimensions as shown on this plan.
 - j) Area of property involved to be shown in acreage and square feet.
 - k) If owner of tract, include a copy of the Deed with the application. If equitable owner, include a copy of the Deed and latest Agreement of Sale.
 - l) Width of abutting roadway (right-of-way, cartway, improved or unimproved).
 - m) If lot is in subdivision, show lot number(s), section number, name and recording information of the subdivision.
- 2. Any other information as may be required by the Zoning Officer of Montgomery Township.
 - 3. Twenty (20) sets of plans and descriptions, attached to the Rezoning Petition, and folded to no larger than 8.5" x 11".
 - 4. Four (4) copies of a traffic study for the site (see Chapter 205, Article XVI for details).
 - 5. Two checks made payable to "Montgomery Township".

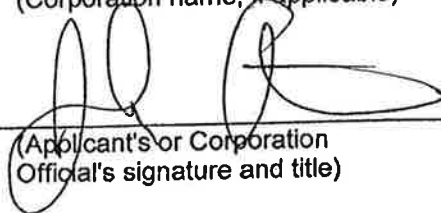
- Filing Fee \$2,000.00
- Escrow Deposit \$5,000.00
- Administrative fee of 7% of charges incurred in conjunction therewith; if none incurred, minimum administrative fee of \$50.00.

All application fees paid are non-refundable and intended to cover all overhead, administrative and miscellaneous expenses of the Township. Escrow deposits will be returned to the applicant, without interest, after the proceedings are complete and after all appropriate charges have been made to the escrow account.

I verify that the statements made in the above application are true and correct. I understand that false statements herein are made subject to penalties of 18PACS S4904 relating to unsworn falsification to authorities.



(Corporation name, if applicable)



(Applicant's or Corporation
Official's signature and title)

Revised 1-2012

Applicant's Reasons for Rezoning Request:

Applicant seeks to extend the BLI (Billboard Limited Industrial Overlay District) to parcels 46-00-00301-00-4, 46-00-00304-00-1, 46-00-00295-00-1; 46-00-00298-007. This is an extension of the BLI allowing applicant to construct a billboard on his property. Due to the spacing requirements in the BLI, the extension to the above-mentioned parcels only, will mean that this is the only billboard to be constructed in the newly extended BLI. The extension will be consistent with the zoning and uses of the surrounding area.

ORDINANCE No.

**MONTGOMERY TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

**AN ORDINANCE AMENDING THE CODE OF MONTGOMERY TOWNSHIP,
SPECIFICALLY CHAPTER 230, KNOWN AS THE MONTGOMERY
TOWNSHIP ZONING ORDINANCE FOR THE PURPOSES OF AMENDING
THE MONTGOMERY TOWNSHIP ZONING MAP TO EXTEND THE LIMITS
OF THE BLI BILLBOARD LIMITED INDUSTRIAL OVERLAY DISTRICT,
AND REPEALING ANY INCONSISTENT PROVISIONS THEREWITH**

NOW, THEREFORE, BE IT ENACTED and ORDAINED and it is hereby
ENACTED and ORDAINED by the Board of Supervisors of Montgomery Township as
follows:

SECTION 1. Amendment to Township's Zoning Map

- (a) The following properties (designated by Parcel number) are hereby classified on the Zoning Map as having the "BLI-Billboard Limited Industrial Overlay District" to a depth of one hundred fifty (150) feet from and measured parallel to the centerline of Route 309 (Bethlehem Pike) for an overall length of 990 feet.

46-00-00301-00-4

46-00-00304-00-1

46-00-00295-00-1

46-00-00298-00-7

- (b) The Township Engineer is directed to revise the Zoning Map, as last revised, to incorporate the location and boundaries of the "BLI – Billboard Limited Industrial Overlay District", as described in (a) above. The provisions and requirements of the "BLI-Billboard Limited Industrial Overlay District" shall be additional and supplemental to the underlying LI – Limited Industrial District.

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. This Ordinance shall in no other way alter or modify Chapter 230 of the Montgomery Township Code. Any other

terms and provisions of the Chapter 230 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 4. Effective Date.

This Ordinance shall become effective five (5) days after enactment.

ORDAINED and **ENACTED** by the Board of Supervisors of Montgomery Township
this

_____ day of _____, 2013.

BOARD OF SUPERVISORS
MONTGOMERY TOWNSHIP

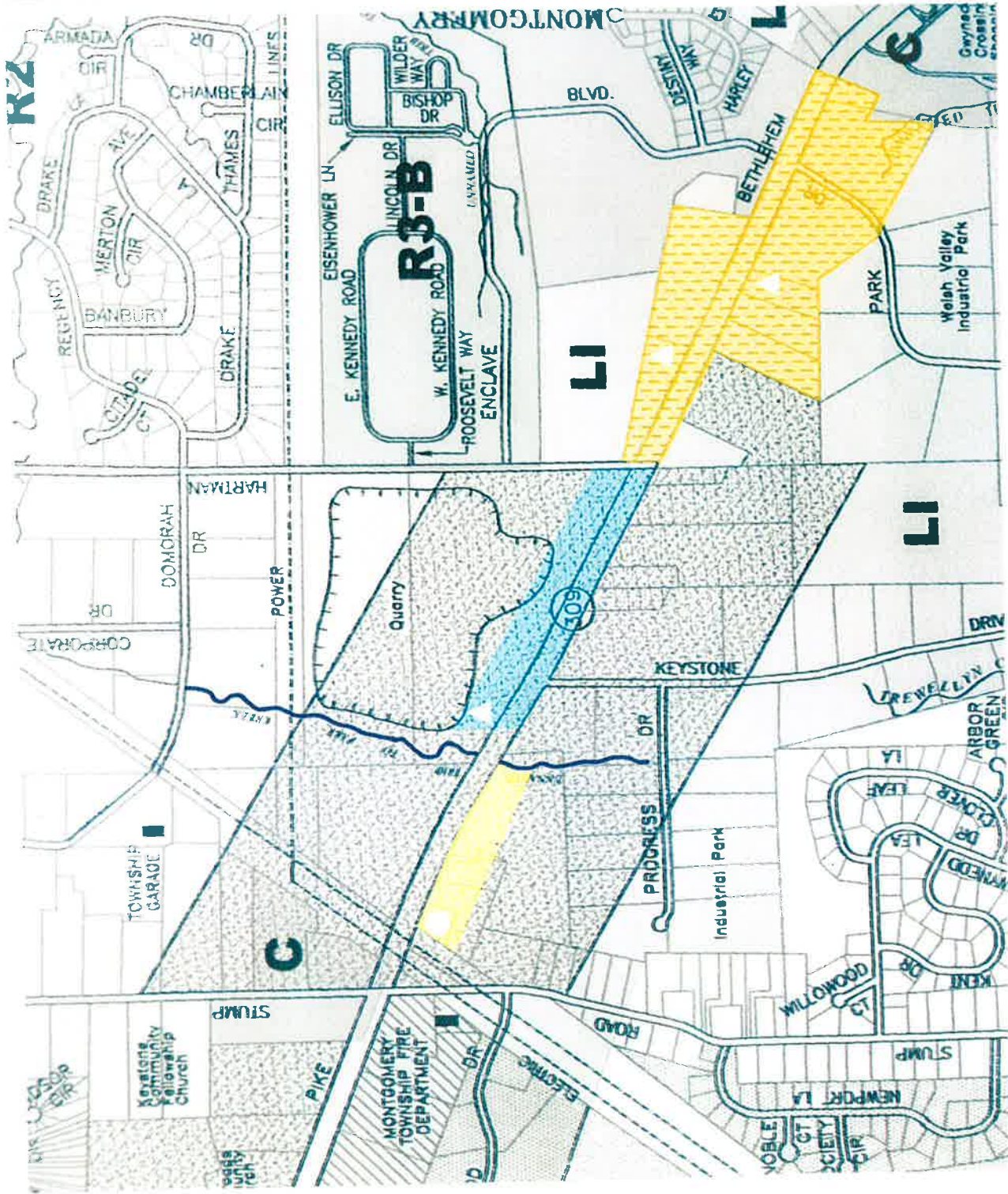
_____, Chairman

ATTEST:

_____, Secretary

Legend

- EXTENDED BILLBOARD DISTRICT
- EXISTING BILLBOARD OVERLAY
- NEWLY ADOPTED BILLBOARD OVERLA
- CREEK
- PROPOSED BILLBOARD
- EXISTING BILLBOARD



MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Endorsement of Neshaminy Creek Act 167 Stormwater Plan with "Fee – In – Lieu – Of" (FILO) Alternative for Small Projects

MEETING DATE: June 24, 2013

ITEM NUMBER: 4/2

MEETING/AGENDA: ACTION XX

NONE

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

INITIATED BY: Lawrence J. Grogan
Township Manager

BOARD LIAISON: Michael J. Fox, Supervisor

BACKGROUND:

In 2010, the Montgomery County and Buck County Planning Commissions prepared an Act 167 Stormwater Management Plan for the Neshaminy Creek Watershed and had requested that all of the municipalities in the watershed endorse adoption of the plan. Montgomery Township raised objection to the plan due to the significant financial burden that the plan, and required stormwater management ordinance, would impose on Township single family property owners when they tried to construct improvements and/or additions to their homes and properties.

At that time Montgomery Township recommended that the Plan include an optional "fee – in - lieu - of" (FILO) provision for single family property projects disturbing greater than 1,000 square feet but less than 5,000 square feet. The Township's position was that water quality in the watershed would be better benefited by the Township using revenues generated by the FILO to improve large number of Township owned basins rather than requiring property owners to expend significant funds to engineer, construct and maintain new small private stormwater management systems.

Following several years of negotiations with the two County Planning Commissions and the Pennsylvania Department of Environmental Protection, the Township's persistence has paid off with the two County Planning Commissions and DEP agreeing to include the Township's recommendation for a FILO as a "Small Projects" option to the plan subject to certain qualifications regarding ownership of the basins and dedication of the funds to be used to make improvements to qualified basins. A copy of the proposed option and ordinance language is attached.

The proposed FILO language has been reviewed by the Township Engineer and is recommended for approval. Following approval, the Township will be required to prepare and adopt a new Stormwater Management ordinance within 6 months of final DEP approval. The decision on the dollar value of the FILO will be determined and adopted by the Board of Supervisors

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

The Board is requested to endorse adoption of the Neshaminy Creek Watershed Act 167 Stormwater Plan as amended with the inclusion of the "Fee – In – Lieu – Of" (FILO) Alternative for Small Projects.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby endorse adoption of the Neshaminy Creek Watershed Act 167 Stormwater Plan as amended with the inclusion of the "Fee – In – Lieu – Of" (FILO) Alternative for Small Projects.

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.

Proposed Small Projects Criteria Justification and Ordinance Language For the Neshaminy Creek Watershed Stormwater Management Plan

The Neshaminy Creek Watershed Stormwater Management Plan has been completed by Bucks County Planning Commission, with assistance from Montgomery County Planning Commission. Staff from the two planning commissions have been meeting with Montgomery Township since the plan was completed in an attempt to address an issue the township has with the plan. Montgomery Township is concerned over the economic impact of the Plan's to the resident who wishes to undertake a small project involving a minimal amount of impervious surface. At the same time, the Pennsylvania Department of Environmental Protection (DEP) maintains that water quality in receiving streams must be protected during and after construction from sediment that may originate on the project site. The Small Projects Criteria outlined here is the result of several drafts reviewed over several meetings between the township, Bucks and Montgomery County staff, and with input from DEP. The Criteria recognizes the relatively unique conditions in Montgomery Township, and justifies a fee-in-lieu-of (FILO) option for small projects based on the number and distribution of storm basins in the township, existing township stormwater policy and programs, and the proposal to establish a capital fund for stormwater facilities improvements separate from the standard maintenance budget. These points are outlined below.

Number and Distribution of Basins

Montgomery Township is unique among municipalities in that the great majority of development in the part of the township within the Neshaminy watershed has occurred since the early 1990s, when stormwater regulations requiring volume control were in place. There are 61 basins owned by the township, and many more private basins. The number and distribution of the basins is such that runoff from existing residential development (where small projects would occur) is intercepted by a basin before it reaches the creek (see attached map). These basins would provide water quality protection and enhancement benefits to the Neshaminy creek during and after installation of a small project.

There are a few areas of the township where stormwater conveyance and basins are present, but not as numerous. These, however, are in the lowest density zoning districts ($\frac{1}{2}$ to 1 acre lots). There are a few basins in these areas, and the remainder of the stormwater travels as overland flow for a considerable distance before reaching part of the Neshaminy Creek. Between the benefits of retention in the basins and the filtering and infiltration aspects overland flow, water quality in the Neshaminy/Little Neshaminy should be protected from any relatively small amount of sediment that might originate from a small project.

Township Basin Naturalization Policy

The township developed and implemented a policy for its basins in 2009 that allows the basins to naturalize. In each basin to be naturalized, the township maintains a clear access for inlet and

outlet structures. Some basins have naturalized on their own. Others, at the recommendation to the Board of Supervisors by the Shade Tree Commission and Boucher and James, Landscape Engineer, have been naturalized by the township. Education and promotion is part of the naturalization effort, to stress the water quality and habitat benefits of naturalization. After the first year the naturalized basin is evaluated, and additional action is taken if needed.

Stormwater BMP Capital Fund

The township is prepared to make improvements and implement stormwater BMPs through its fee in lieu of (FILO) program. Maintenance, including sediment removal, is conducted regularly, and is paid for through a separate budget. Through the FILO, the township envisions a capital fund for stormwater BMP implementation. The funds gathered through the FILO would be a distinct fund, separate from the maintenance fund.

FILO Criteria

The proposed FILO does not supersede requirements for erosion and sediment control. Also the township's MS4 program includes street sweeping and tree planting, which reduce sediment in stormwater. These factors emphasize that water quality will not be degraded by the implementation of the FILO option.

The FILO option has been developed jointly by Montgomery Township, Montgomery County, and Bucks County, with periodic input from PADEP. The FILO option, including the Criteria for Determining If the Fee-In-Lieu-Of Option can be Adopted by a Municipality and the text of the Fee-In-Lieu Alternative for Small Projects, will be added to the appendix of the Neshaminy Creek Watershed Stormwater Management Plan, where the small projects option is located. It would then be available to any municipality in the watershed. However, the specific criteria listed below would have to be met before a municipality could employ the FILO. The criteria have been developed to ensure that water quality is protected during and after construction of the small project.

Criteria for Determining If the Fee-In-Lieu-Of Option can be Adopted by a Municipality:

- **The basins must be municipally owned, or subject to perpetual easement and/or deed restrictions, to facilitate regular maintenance and to ensure access to the basin for naturalization or installation of other BMPs.**
- The basins must provide complete or very nearly complete coverage of the watershed, in terms of stormwater management. Additional BMPs may be used to achieve more complete coverage.
- A municipal program for implementation of BMPs and basin improvements must be developed and adopted by the municipality prior to adoption of the FILO option.
- The applicant may use the FILO option only after approval of the (Board of Supervisors, Borough Council) is obtained.

The following is the text of the section to be added to the appendix of the Neshaminy Creek Watershed Stormwater Management Plan

Fee-In-Lieu Alternative for Small Projects.

- (1) In order to address flooding and erosion problems found in the Neshaminy Creek watershed in MUNICIPALITY, applicants proposing a small project, as defined in the Neshaminy Creek Watershed Stormwater Management Plan, may pay a fee-in-lieu of stormwater conveyance/detention/storage facilities as an alternative to the construction of stormwater conveyance/detention/storage facilities, with the approval of the (Board of Supervisors, Borough Council). When fees are offered by an applicant, the municipality may, but shall not be required to, accept the fees, provided that the proposed stormwater solution meets the requirements in (stormwater ordinance reference).
- (2) **These fees shall be used to construct or make improvements to stormwater facilities that are either municipally-owned or have a perpetual easement or deed restriction that would ensure access, and that are located in the municipality within the same watershed as the project paying the fee. Additionally, such fees may be used for the acquisition of land and rights-of-way, engineering, legal and planning costs and all other costs, including debt service, related to the construction or improvement of necessary stormwater control facilities.**

Applicability

- (1) In order to ensure that water quality protection and stormwater management is provided during and after the construction of the proposed activity, the FILO alternative shall be available where the following conditions apply:
 - a. The proposed activity is located in a residential zoning district.
 - b. The project site is located in a watershed for which an Act 167 stormwater management plan has been prepared by the county and approved by PADEP.
- (2) In addition to the criteria in 1(A), the project site must meet at least one of the following two criteria:
 - a. The project site is located in a subdivision that is served by storm sewers discharging to a stormwater basin or other stormwater management facility which infiltrates, evaporates or detains stormwater for a period of time prior to discharge, or

- b. The following conditions exist on the site, in the opinion of the municipal engineer:
 1. The surface conditions on the site will encourage overland sheet flow of stormwater, as opposed to concentrated flow, and
 2. The project site is located at a sufficient distance from the receiving stream such that runoff from the project will be filtered by vegetation and given opportunity to infiltrate as it flows across the land to the stream.

Fees

- (1) Applicants shall pay the following fees-in-lieu of stormwater facilities:
 - a. Fees-in-lieu of stormwater detention/storage facilities on a single-family dwelling lot shall be based on the cubic feet of required storage capacity generated by the entire area of the proposed impervious surface, when that area is greater than 1000 square feet and less than 5,000 square feet, in accordance with (municipal ordinance reference). Such fee shall be established and updated periodically by resolution of the (Board of Supervisors, Borough Council) and shall be based on an average cost of providing stormwater control facilities per cubic foot of storage capacity.
 - b. Fees collected by the municipality shall be deposited in an interest-bearing account in a bank authorized to receive deposits of municipal funds. Interest earned by the account shall be credited to that account and shall be used for the same purposes as money deposited in the account.
 - c. Fee-in-lieu payments shall be collected when the land development agreement is finalized or, if no land development agreement is required, before final permits are issued.

Fee-in-lieu credit

- (1) Each cubic foot of stormwater storage capacity compensated by a fee-in-lieu payment shall be credited as the actual construction of this stormwater storage when sites are proposed for development in the future.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Acceptance of Recommendation - Site Work Progress Payment Requests #9 and 10 – Friendship Park Improvements

MEETING DATE: June 24, 2013

ITEM NUMBER

#13

MEETING/AGENDA:

ACTION **xx**

NONE

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

INITIATED BY: Lawrence J. Grogan
Township Manager

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

Dany

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 \$513,681.37 and Wolverine Constructors is seeking a ninth progress payment in the amount of \$73,891.50 and a tenth progress payment in the amount of \$67,038.00 from The Cutler Group bringing the total amount paid for work completed to date to \$411,709.35. 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 -8.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

Accept Township Engineer's recommendation that the work completed per Wolverine's Payment Requests #9 and 10 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 requests # 9 and 10 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	Aye	Opposed	Abstain	Absent
Robert J. Birch	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Joseph P. Walsh	Aye	Opposed	Abstain	Absent

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



GILMORE & ASSOCIATES, INC.

ENGINEERING & CONSULTING SERVICES

June 21, 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. 9 & 10

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 June 5, 2013. We have found the work completed in an amount of \$140,929.50 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,

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

JPD/

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.
Brian Dusault, Gilmore & Associates, Inc.

BUILDING ON A FOUNDATION OF EXCELLENCE

65 E. Butler Avenue | Suite 100 | New Britain, PA 18901

Phone: 215-345-4330 | Fax: 215-345-8606

www.gilmore-assoc.com

APPLICATION AND CERTIFICATE FOR PAYMENT

DOCUMENT G702

TO (CONTRACTOR):

DAVID CUTLER GROUP
161 COMMERCE DRIVE
MONTGOMERYVILLE, PA
18936

PROJECT:

FRIENDSHIP PARK

APPLICATION NO.

APPLICATION DATE:

5/29/2013

PERIOD TO:

5/29/2013

Distribution to:

☐ OWNER

☐ ARCHITECT

☐ CONTRACTOR

FROM (SUBCONTRACTOR):

WOLVERINE CONSTRUCTORS INC.
145 PACIFIC DRIVE
QUAKERTOWN PA 18951

ARCHITECTS

PROJECT NO.

NONE

CONTRACT DATE

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

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

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

SUBCONTRACTOR: WOLVERINE CONSTRUCTORS, INC.

By: ROBERT L MONTGOMER Date:

CONTRACTOR'S CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED

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

CONTRACTOR:

By: Date:

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

1. ORIGINAL CONTRACT SUM	\$546,463.82
2. NET CHANGE BY CHANGE ORDERS	(\$32,782.45)
3. CONTRACT SUM TO DATE (LINE 1 + LINE 2)	\$513,681.37
4. TOTAL COMPLETED & STORED TO DATE	\$344,671.35
(COLUMN G ON G703)	
5. RETAINAGE:	
A 0% OF COMPLETED WORK	\$0.00
(COLUMN D + E ON G703)	
B 0% OF STORED MATERIAL	\$0.00
(COLUMN F ON G703)	
TOTAL RETAINAGE (LINE 5A + 5B OR TOTAL IN COLUMN I OF G703)	\$0.00
6. TOTAL EARNED LESS RETAINAGE	\$344,671.35
(LINE 4 LESS LINE 5 TOTAL)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (LINE 6 FROM PRIOR CERTIFICATE)	\$270,779.85
8. CURRENT PAYMENT DUE	\$73,891.50
9. BALANCE TO FINISH, PLUS RETAINAGE	\$169,010.02
(LINE 3 LESS LINE 6)	

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

CONTINUATION SHEET

DOCUMENT G703

PAGE 2 OF 5

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: 9 REVISED

APPLICATION DATE: 4/24/2013

PERIOD TO: 4/26/2013

ARCHITECT'S PROJECT NO.: NONE

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D-E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D-E-F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
1.01	MOBILIZATION	\$1,500.00	\$750.00	\$0.00	\$0.00	\$750.00	\$750.00	\$0.00
2.01	REMOVE EXISTING CURB AT PARKING AREA	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00	\$0.00	\$0.00
2.02	CLEAR & GRUB	\$10,800.00	\$10,800.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00
3.01	CONSTRUCTION ENTRANCE	\$1,862.00	\$1,862.00	\$0.00	\$0.00	\$1,862.00	\$0.00	\$0.00
3.02	24" FILTREX SOCK	\$4,800.95	\$4,800.95	\$0.00	\$0.00	\$4,800.95	\$0.00	\$0.00
3.03	18" FILTREX SOCK	\$2,182.25	\$2,182.25	\$0.00	\$0.00	\$2,182.25	\$0.00	\$0.00
3.04	TEMP CONSTRUCTION FENCE	\$652.00	\$0.00	\$0.00	\$0.00	\$0.00	\$652.00	\$0.00
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	INLET FILTERS SILT SACKS	\$980.00	\$980.00	\$0.00	\$0.00	\$980.00	\$0.00	\$0.00
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	SED TRAP 1 GRADE	\$494.00	\$494.00	\$0.00	\$0.00	\$494.00	\$0.00	\$0.00
3.09	SED TRAP 1 OUTLET RAISE	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00
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	SED TRAP 2 GRADE	\$285.00	\$285.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00
3.12	SED TRAP 2 STONE SPILLWAY	\$346.00	\$346.00	\$0.00	\$0.00	\$346.00	\$0.00	\$0.00
3.13	SED TRAP 3 CUT FILL	\$723.20	\$723.20	\$0.00	\$0.00	\$723.20	\$0.00	\$0.00
3.14	SED TRAP 3 GRADE	\$104.00	\$104.00	\$0.00	\$0.00	\$104.00	\$0.00	\$0.00
3.15	SED TRAP 3 OUTLET RISER	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00
3.16	6" DIA DOMED RISER	\$1,552.00	\$776.00	\$0.00	\$0.00	\$776.00	\$776.00	\$0.00

DOCUMENT G703 APPLICATION AND CERTIFICATE FOR PAYMENT

WHITE COPY- CUSTOMER/ YELLOW COPY AIA FILE/ PINK COPY JOB FILE

CONTINUATION SHEET

DOCUMENT G703

PAGE 3 OF 5

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: 9 REVISED
APPLICATION DATE: 4/24/2013
PERIOD TO: 4/26/2013
ARCHITECT'S PROJECT NO.: NONE

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D-E-F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D-E)						
3.17	R3 ROCK FILTER IN SED TRAPS	\$600.00	\$600.00		\$0.00	\$0.00	\$600.00	\$0.00	\$0.00
3.18	SED TRAP 1 CONVERSION	\$3,500.00	\$0.00		\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00
3.19	SED TRAP 3 CONVERSIONS	\$1,243.00	\$0.00		\$0.00	\$0.00	\$0.00	\$1,243.00	\$0.00
4.01	STRIP TOPSOIL AND STOCKPILE	\$30,800.00	\$30,800.00		\$0.00	\$0.00	\$30,800.00	\$0.00	\$0.00
4.02	REPLACE TOPSOIL	\$38,500.00	\$33,250.00		\$5,250.00	\$0.00	\$38,500.00	\$0.00	\$0.00
4.03	ROUGH GRADE CUT	\$22,206.80	\$22,206.80		\$0.00	\$0.00	\$22,206.80	\$0.00	\$0.00
4.04	ROUGH GRADE FILL	\$12,112.50	\$12,112.50		\$0.00	\$0.00	\$12,112.50	\$0.00	\$0.00
4.05	FINE GRADE	\$8,640.00	\$1,440.00		\$7,200.00	\$0.00	\$8,640.00	\$0.00	\$0.00
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	RAIN GARDEN 2 CUT FILL	\$3,696.60	\$0.00		\$0.00	\$0.00	\$0.00	\$3,696.60	\$0.00
4.08	RAIN GARDEN 2 GRADE	\$142.50	\$0.00		\$0.00	\$0.00	\$0.00	\$142.50	\$0.00
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	SWALE A	\$353.40	\$353.40		\$0.00	\$0.00	\$353.40	\$0.00	\$0.00
4.11	RAIN GARDEN ECB S75	\$1,297.50	\$0.00		\$0.00	\$0.00	\$0.00	\$1,297.50	\$0.00
4.12	SWALE ECB	\$11,257.50	\$0.00		\$8,977.50	\$0.00	\$8,977.50	\$2,280.00	\$0.00
5.01	RAIN GARDEN1 SPILLWAY	\$375.00	\$0.00		\$0.00	\$0.00	\$0.00	\$375.00	\$0.00
5.02	RAIN GARDEN 2 SPILLWAY	\$525.00	\$0.00		\$0.00	\$0.00	\$0.00	\$525.00	\$0.00
5.03	4" HDPE ROOF DRAIN	\$990.00	\$0.00		\$990.00	\$0.00	\$990.00	\$0.00	\$0.00
5.04	6" HDPE	\$4,048.00	\$4,048.00		\$0.00	\$0.00	\$4,048.00	\$0.00	\$0.00

DOCUMENT G703 APPLICATION AND CERTIFICATE FOR PAYMENT

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APPLICATION NUMBER: 9 REVISED
 APPLICATION DATE: 4/24/2013
 PERIOD TO: 4/26/2013
 ARCHITECT'S PROJECT NO.: NONE

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D-E-F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D-E)						
5.05	15" HDPE	\$5,053.00	\$5,053.00		\$0.00	\$0.00	\$5,053.00	\$0.00	\$0.00
5.06	18" HDPE	\$3,850.00	\$3,850.00		\$0.00	\$0.00	\$3,850.00	\$0.00	\$0.00
5.07	24" HDPE	\$15,480.00	\$15,480.00		\$0.00	\$0.00	\$15,480.00	\$0.00	\$0.00
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	RIP RAP APRON AT EW3	\$720.00	\$720.00		\$0.00	\$0.00	\$720.00	\$0.00	\$0.00
5.10	DOUBLE INLET	\$4,062.00	\$4,062.00		\$0.00	\$0.00	\$4,062.00	\$0.00	\$0.00
5.11	TYPE M INLET	\$10,155.00	\$10,155.00		\$0.00	\$0.00	\$10,155.00	\$0.00	\$0.00
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	CONNECT TO EX INLET F15	\$606.00	\$606.00		\$0.00	\$0.00	\$606.00	\$0.00	\$0.00
5.14	CONNECT TO EX INLET F5	\$606.00	\$606.00		\$0.00	\$0.00	\$606.00	\$0.00	\$0.00
5.15	CONNECT TO EX INLET F12	\$606.00	\$606.00		\$0.00	\$0.00	\$606.00	\$0.00	\$0.00
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	2 IN CONDUIT W PULL LINE	\$4,320.00	\$4,320.00		\$0.00	\$0.00	\$4,320.00	\$0.00	\$0.00
6.02	1" CONDUIT WITH PULL LINE	\$1,280.00	\$1,280.00		\$0.00	\$0.00	\$1,280.00	\$0.00	\$0.00
6.03	JB26	NO BID	\$0.00		\$0.00	\$0.00	\$0.00	NO BID	\$0.00
6.04	JB27	NO BID	\$0.00		\$0.00	\$0.00	\$0.00	NO BID	\$0.00
7.01	10FT MACADAMWALK SUBGRADE	\$1,499.85	\$1,499.85		\$0.00	\$0.00	\$1,499.85	\$0.00	\$0.00
7.02	10FT MACADAMWALK 3" STONE SUBBASE	\$18,407.25	\$18,407.25		\$0.00	\$0.00	\$18,407.25	\$0.00	\$0.00
7.03	10FT MACADAMWALK 3" BINDER	\$41,723.10	\$0.00		\$0.00	\$0.00	\$0.00	\$41,723.10	\$0.00

CONTINUATION SHEET

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 APPLICATION DATE: 4/24/2013
 PERIOD TO: 4/26/2013
 ARCHITECT'S PROJECT NO.: NONE

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D-E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D-E-F)	% (G-C)		
7.04	10FT MACADAMWALK TACK COAT	\$1,636.20	\$1,636.20	\$0.00	\$0.00	\$1,636.20		\$0.00	\$0.00
7.05	10FT MACADAMWALK 1.5" WEARING	\$23,179.50	\$23,179.50	\$0.00	\$0.00	\$23,179.50		\$0.00	\$0.00
7.06	DEPRESSED CURB	\$1,530.00	\$0.00	\$0.00	\$0.00	\$0.00		\$1,530.00	\$0.00
7.07	PARKING AREA STRIPING	\$478.00	\$0.00	\$0.00	\$0.00	\$0.00		\$478.00	\$0.00
7.08	PARKING AREA SIGNS	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00		\$525.00	\$0.00
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	16"X 3/4" WET TAP	\$987.00	\$987.00	\$0.00	\$0.00	\$987.00		\$0.00	\$0.00
8.03	ROAD EXCAVATION, BACKFILL & RESTORAT	\$1,749.00	\$1,749.00	\$0.00	\$0.00	\$1,749.00		\$0.00	\$0.00
8.04	MP&T	\$1,640.00	\$1,640.00	\$0.00	\$0.00	\$1,640.00		\$0.00	\$0.00
8.05	3/4" WATER LINE TO FUTURE RESTROOM A	\$7,350.00	\$7,350.00	\$0.00	\$0.00	\$7,350.00		\$0.00	\$0.00
8.06	16"X 3/4" WET TAP	\$987.00	\$987.00	\$0.00	\$0.00	\$987.00		\$0.00	\$0.00
8.07	ROAD EXCAVATION, BACKFILL & RESTORAT	\$1,749.00	\$1,749.00	\$0.00	\$0.00	\$1,749.00		\$0.00	\$0.00
8.08	MP&T	\$1,640.00	\$1,640.00	\$0.00	\$0.00	\$1,640.00		\$0.00	\$0.00
9.01	6 IN DIP TO FUTURE RESTROOM	\$14,350.00	\$14,350.00	\$0.00	\$0.00	\$14,350.00		\$0.00	\$0.00
9.02	CONNECTION TO EXISTING MANHOLE	\$1,782.00	\$1,782.00	\$0.00	\$0.00	\$1,782.00		\$0.00	\$0.00
9.03	ROAD EXCAVATION, BACKFILL & RESTORAT	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00		\$0.00	\$0.00
9.04	MP&T	\$1,640.00	\$1,640.00	\$0.00	\$0.00	\$1,640.00		\$0.00	\$0.00
10.01	PERMANENET SEEDING & STRAW / HAY MU	\$94,280.00	\$0.00	\$9,120.00	\$0.00	\$9,120.00		\$25,160.00	\$0.00
10.02	RAIN GARDEN SEEDING	\$621.68	\$0.00	\$0.00	\$0.00	\$0.00		\$621.68	\$0.00

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Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
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APPLICATION NUMBER: 9 REVISED
 APPLICATION DATE: 4/24/2013
 PERIOD TO: 4/26/2013
 ARCHITECT'S PROJECT NO.: NONE

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D-E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D-E-F)	% (G-C)		
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	\$1,650.00	\$0.00	\$1,650.00		\$0.00	\$0.00
A1.02	PARK AREA 8 IN STONE SUBBASE	\$40,500.00	\$0.00	\$40,500.00	\$0.00	\$40,500.00		\$0.00	\$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
CO #1	TEMPORARY SEED	N/A	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
CO #2	ADD ELECTRIC JB, DELETE WATER & SEWE	(\$26,374.00)	(\$26,374.00)	\$0.00	\$0.00	(\$26,374.00)		\$0.00	\$0.00
CO #3	WALKING PATH	(\$6,408.45)	(\$6,408.45)	\$0.00	\$0.00	(\$6,408.45)		\$0.00	\$0.00
		\$513,681.37	\$270,779.85	\$73,891.50	\$0.00	\$344,671.35		\$169,010.02	\$0.00

APPLICATION AND CERTIFICATE FOR PAYMENT

DOCUMENT G702

TO (CONTRACTOR):

DAVID CUTLER GROUP
161 COMMERCE DRIVE
MONTGOMERYVILLE, PA
18936

PROJECT:

FRIENDSHIP PARK

APPLICATION NO.

6/5/2013

Distribution to:

OWNER

APPLICATION DATE:

6/5/2013

ARCHITECT

PERIOD TO:

6/5/2013

CONTRACTOR

ARCHITECTS

PROJECT NO.

NONE

FROM (SUBCONTRACTOR):

WOLVERINE CONSTRUCTORS INC.
145 PACIFIC DRIVE
QUAKERTOWN PA 18951

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

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

SUBCONTRACTOR: WOLVERINE CONSTRUCTORS, INC.

By: ROBERT L MONTGOMER Date:

CONTRACTOR'S CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED

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

CONTRACTOR:

By:

Date:

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

1. ORIGINAL CONTRACT SUM	\$546,463.82
2. NET CHANGE BY CHANGE ORDERS	(\$32,782.45)
3. CONTRACT SUM TO DATE (LINE 1 + LINE 2)	\$513,681.37
4. TOTAL COMPLETED & STORED TO DATE (COLUMN G ON G703)	\$411,709.35
5. RETAINAGE:	
A 0% OF COMPLETED WORK (COLUMN D + E ON G703)	\$0.00
B 0% OF STORED MATERIAL (COLUMN F ON G703)	\$0.00
TOTAL RETAINAGE (LINE 5A + 5B OR TOTAL IN COLUMN I OF G703)	\$0.00
6. TOTAL EARNED LESS RETAINAGE (LINE 4 LESS LINE 5 TOTAL)	\$411,709.35
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (LINE 6 FROM PRIOR CERTIFICATE)	\$344,671.35
8. CURRENT PAYMENT DUE	\$67,038.00
9. BALANCE TO FINISH, PLUS RETAINAGE (LINE 3 LESS LINE 6)	\$101,972.02

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

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: 10 REVISED
APPLICATION DATE: 6/5/2013
PERIOD TO: 6/5/2013
ARCHITECT'S PROJECT NO.: NONE

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D-E-F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D-E)	THIS PERIOD				
1.01	MOBILIZATION	\$1,500.00	\$750.00	\$0.00	\$0.00	\$750.00	\$750.00	\$0.00
2.01	REMOVE EXISTING CURB AT PARKING AREA	\$204.00	\$204.00	\$0.00	\$0.00	\$204.00	\$0.00	\$0.00
2.02	CLEAR & GRUB	\$10,800.00	\$10,800.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00
3.01	CONSTRUCION ENTRANCE	\$1,862.00	\$1,862.00	\$0.00	\$0.00	\$1,862.00	\$0.00	\$0.00
3.02	24" FILTRET SOCK	\$4,800.95	\$4,800.95	\$0.00	\$0.00	\$4,800.95	\$0.00	\$0.00
3.03	18" FILTRET SOCK	\$2,182.25	\$2,182.25	\$0.00	\$0.00	\$2,182.25	\$0.00	\$0.00
3.04	TEMP CONSTRUCION FENCE	\$652.00	\$0.00	\$0.00	\$0.00	\$0.00	\$652.00	\$0.00
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	INLET FILTERS SILT SACKS	\$980.00	\$980.00	\$0.00	\$0.00	\$980.00	\$0.00	\$0.00
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	SED TRAP 1 GRADE	\$494.00	\$494.00	\$0.00	\$0.00	\$494.00	\$0.00	\$0.00
3.09	SED TRAP 1 OUTLET RAISE	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00
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	SED TRAP 2 GRADE	\$285.00	\$285.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00
3.12	SED TRAP 2 STONE SPILLWAY	\$346.00	\$346.00	\$0.00	\$0.00	\$346.00	\$0.00	\$0.00
3.13	SED TRAP 3 CUT FILL	\$723.20	\$723.20	\$0.00	\$0.00	\$723.20	\$0.00	\$0.00
3.14	SED TRAP 3 GRADE	\$104.00	\$104.00	\$0.00	\$0.00	\$104.00	\$0.00	\$0.00
3.15	SED TRAP 3 OUTLET RISER	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00
3.16	6" DIA DOMED RISER	\$1,552.00	\$776.00	\$0.00	\$0.00	\$776.00	\$776.00	\$0.00

CONTINUATION SHEET

DOCUMENT G703

PAGE 3 OF 5

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APPLICATION NUMBER: 10 REVISED
APPLICATION DATE: 6/5/2013
PERIOD TO: 6/5/2013
ARCHITECT'S PROJECT NO.: NONE

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D-E-F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			WORK COMPLETED						
			FROM PREVIOUS APPLICATION (D-E)						
3.17	R3 ROCK FILTER IN SED TRAPS	\$600.00	\$600.00		\$0.00	\$0.00	\$600.00	\$0.00	\$0.00
3.18	SED TRAP 1 CONVERSION	\$3,500.00	\$0.00		\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00
3.19	SED TRAP 3 CONVERSIONS	\$1,243.00	\$0.00		\$0.00	\$0.00	\$0.00	\$1,243.00	\$0.00
4.01	STRIP TOPSOIL AND STOCKPILE	\$30,800.00	\$30,800.00		\$0.00	\$0.00	\$30,800.00	\$0.00	\$0.00
4.02	REPLACE TOPSOIL	\$38,500.00	\$38,500.00		\$0.00	\$0.00	\$38,500.00	\$0.00	\$0.00
4.03	ROUGH GRADE CUT	\$22,206.80	\$22,206.80		\$0.00	\$0.00	\$22,206.80	\$0.00	\$0.00
4.04	ROUGH GRADE FILL	\$12,112.50	\$12,112.50		\$0.00	\$0.00	\$12,112.50	\$0.00	\$0.00
4.05	FINE GRADE	\$8,640.00	\$8,640.00		\$0.00	\$0.00	\$8,640.00	\$0.00	\$0.00
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	RAIN GARDEN 2 CUT FILL	\$3,696.60	\$0.00		\$0.00	\$0.00	\$0.00	\$3,696.60	\$0.00
4.08	RAIN GARDEN 2 GRADE	\$142.50	\$0.00		\$0.00	\$0.00	\$0.00	\$142.50	\$0.00
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	SWALE A	\$353.40	\$353.40		\$0.00	\$0.00	\$353.40	\$0.00	\$0.00
4.11	RAIN GARDEN ECB S75	\$1,297.50	\$0.00		\$0.00	\$0.00	\$0.00	\$1,297.50	\$0.00
4.12	SWALE ECB	\$11,257.50	\$8,977.50		\$0.00	\$0.00	\$8,977.50	\$2,280.00	\$0.00
5.01	RAIN GARDEN1 SPILLWAY	\$375.00	\$0.00		\$0.00	\$0.00	\$0.00	\$375.00	\$0.00
5.02	RAIN GARDEN 2 SPILLWAY	\$525.00	\$0.00		\$0.00	\$0.00	\$0.00	\$525.00	\$0.00
5.03	4" HDPE ROOF DRAIN	\$990.00	\$990.00		\$0.00	\$0.00	\$990.00	\$0.00	\$0.00
5.04	6" HDPE	\$4,048.00	\$4,048.00		\$0.00	\$0.00	\$4,048.00	\$0.00	\$0.00

DOCUMENT G703 APPLICATION AND CERTIFICATE FOR PAYMENT

WHITE COPY- CUSTOMER/ YELLOW COPY AIA FILE/ PINK COPY JOB FILE

DOCUMENT G703

CONTINUATION SHEET

APPLICATION NUMBER: 10 REVISED

APPLICATION DATE: 6/5/2013

PERIOD TO: 6/5/2013

ARCHITECT'S PROJECT NO.: NONE

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.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D-E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D-E-F)	% (G-C)		
5.05	15" HDPE	\$5,053.00	\$5,053.00		\$0.00	\$0.00	\$5,053.00		\$0.00	\$0.00
5.06	18" HDPE	\$3,850.00	\$3,850.00		\$0.00	\$0.00	\$3,850.00		\$0.00	\$0.00
5.07	24" HDPE	\$15,480.00	\$15,480.00		\$0.00	\$0.00	\$15,480.00		\$0.00	\$0.00
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	RIP RAP APRON AT EW3	\$720.00	\$720.00		\$0.00	\$0.00	\$720.00		\$0.00	\$0.00
5.10	DOUBLE INLET	\$4,062.00	\$4,062.00		\$0.00	\$0.00	\$4,062.00		\$0.00	\$0.00
5.11	TYPE M INLET	\$10,155.00	\$10,155.00		\$0.00	\$0.00	\$10,155.00		\$0.00	\$0.00
5.12	TYPE M INLET SUMPED W/ SNOOT	\$2,031.00	\$2,031.00		\$0.00	\$0.00	\$2,031.00		\$0.00	\$0.00
5.13	CONNECT TO EX INLET F15	\$606.00	\$606.00		\$0.00	\$0.00	\$606.00		\$0.00	\$0.00
5.14	CONNECT TO EX INLET F5	\$606.00	\$606.00		\$0.00	\$0.00	\$606.00		\$0.00	\$0.00
5.15	CONNECT TO EX INLET F12	\$606.00	\$606.00		\$0.00	\$0.00	\$606.00		\$0.00	\$0.00
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	2 IN CONDUIT W PULL LINE	\$4,320.00	\$4,320.00		\$0.00	\$0.00	\$4,320.00		\$0.00	\$0.00
6.02	1" CONDUIT WITH PULL LINE	\$1,280.00	\$1,280.00		\$0.00	\$0.00	\$1,280.00		\$0.00	\$0.00
6.03	JB26	NO BID	\$0.00		\$0.00	\$0.00	\$0.00		NO BID	\$0.00
6.04	JB27	NO BID	\$0.00		\$0.00	\$0.00	\$0.00		NO BID	\$0.00
7.01	10FT MACADAMWALK SUBGRADE	\$1,499.85	\$1,499.85		\$0.00	\$0.00	\$1,499.85		\$0.00	\$0.00
7.02	10FT MACADAMWALK 3" STONE SUBBASE	\$18,407.25	\$18,407.25		\$0.00	\$0.00	\$18,407.25		\$0.00	\$0.00
7.03	10FT MACADAMWALK 3" BINDER	\$41,723.10	\$0.00		\$22,338.00	\$0.00	\$22,338.00		\$19,385.10	\$0.00

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APPLICATION DATE: 6/5/2013

PERIOD TO: 6/5/2013

ARCHITECT'S PROJECT NO.: NONE

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D-E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
						TOTAL COMPLETED AND STORED TO DATE (D-E-F)	% (G-C)		
7.04	10FT MACADAM WALK TACK COAT	\$1,636.20	\$1,636.20	\$0.00	\$0.00	\$1,636.20		\$0.00	\$0.00
7.05	10FT MACADAM WALK 1.5" WEARING	\$23,179.50	\$23,179.50	\$0.00	\$0.00	\$23,179.50		\$0.00	\$0.00
7.06	DEPRESSED CURB	\$1,530.00	\$0.00	\$0.00	\$0.00	\$0.00		\$1,530.00	\$0.00
7.07	PARKING AREA STRIPING	\$478.00	\$0.00	\$0.00	\$0.00	\$0.00		\$478.00	\$0.00
7.08	PARKING AREA SIGNS	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00		\$525.00	\$0.00
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	16"X 3/4" WET TAP	\$987.00	\$987.00	\$0.00	\$0.00	\$987.00		\$0.00	\$0.00
8.03	ROAD EXCAVATION, BACKFILL & RESTORATION	\$1,749.00	\$1,749.00	\$0.00	\$0.00	\$1,749.00		\$0.00	\$0.00
8.04	MP&T	\$1,640.00	\$1,640.00	\$0.00	\$0.00	\$1,640.00		\$0.00	\$0.00
8.05	3/4" WATER LINE TO FUTURE RESTROOM AREA	\$7,350.00	\$7,350.00	\$0.00	\$0.00	\$7,350.00		\$0.00	\$0.00
8.06	16"X 3/4" WET TAP	\$987.00	\$987.00	\$0.00	\$0.00	\$987.00		\$0.00	\$0.00
8.07	ROAD EXCAVATION, BACKFILL & RESTORATION	\$1,749.00	\$1,749.00	\$0.00	\$0.00	\$1,749.00		\$0.00	\$0.00
8.08	MP&T	\$1,640.00	\$1,640.00	\$0.00	\$0.00	\$1,640.00		\$0.00	\$0.00
9.01	6 IN DIP TO FUTURE RESTROOM	\$14,350.00	\$14,350.00	\$0.00	\$0.00	\$14,350.00		\$0.00	\$0.00
9.02	CONNECTION TO EXISTING MANHOLE	\$1,782.00	\$1,782.00	\$0.00	\$0.00	\$1,782.00		\$0.00	\$0.00
9.03	ROAD EXCAVATION, BACKFILL & RESTORATION	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00		\$0.00	\$0.00
9.04	MP&T	\$1,640.00	\$1,640.00	\$0.00	\$0.00	\$1,640.00		\$0.00	\$0.00
10.01	PERMANENT SEEDING & STRAW / HAY MULCH	\$34,280.00	\$9,120.00	\$0.00	\$0.00	\$9,120.00		\$25,160.00	\$0.00
10.02	RAIN GARDEN SEEDING	\$621.68	\$0.00	\$0.00	\$0.00	\$0.00		\$621.68	\$0.00

CONTINUATION SHEET

DOCUMENT G703

PAGE 6 OF 5

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APPLICATION NUMBER: 10 REVISED
APPLICATION DATE: 6/5/2013
PERIOD TO: 6/5/2013
ARCHITECT'S PROJECT NO.: NONE

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D-E)				TOTAL COMPLETED AND STORED TO DATE (D-E-F)	% (G-C)		
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	\$1,650.00		\$0.00	\$0.00	\$1,650.00		\$0.00	\$0.00
A1.02	PARK AREA 8 IN STONE SUBBASE	\$40,500.00	\$40,500.00		\$0.00	\$0.00	\$40,500.00		\$0.00	\$0.00
A1.03	PARKING AREA 3" BINDER	\$44,700.00	\$0.00		\$44,700.00	\$0.00	\$44,700.00		\$0.00	\$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
CO #1	TEMPORARY SEED	N/A	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
CO #2	ADD ELECTRIC JB, DELETE WATER & SEWE	(\$26,374.00)	(\$26,374.00)		\$0.00	\$0.00	(\$26,374.00)		\$0.00	\$0.00
CO #3	WALKING PATH	(\$6,408.45)	(\$6,408.45)		\$0.00	\$0.00	(\$6,408.45)		\$0.00	\$0.00
		\$513,681.37	\$344,671.35		\$67,038.00	\$0.00	\$411,709.35		\$101,972.02	\$0.00

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Payment of Bills

MEETING DATE: June 24, 2013

ITEM NUMBER: #14

MEETING/AGENDA: WORK SESSION

ACTION XX NONE

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

INITIATED BY: Lawrence J. Grogan
Township Manager

BOARD LIAISON: Joseph P. Walsh, Chairman

BACKGROUND:

Please find attached a list of bills for your review.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

Approval all bills as presented.

MOTION/RESOLUTION:

None.

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

MONTGOMERY TOWNSHIP ELECTRONIC PAYROLL TAX PAYMENTS

<u>DATE</u>	<u>VENDOR NAME</u>	<u>REASON FOR PAYMENT</u>	<u>AMOUNT</u>
06/11/2013	City of Philadelphia	May Wage Tax Payment	\$459.72
06/12/2013	Commonwealth of PA	State Tax Payment	\$8,447.08
06/20/2013	IRS	941 Payment	\$75,412.76
06/20/2013	BCG	401/457 Plan Payment	\$23,783.75
06/20/2013	PA-SCDU	Withholding Payment	\$3,382.15
Total Paid as of 06/24/2013			\$111,485.46

Montgomery Township Check Register

Check Number	Check Date	Vendor No	Payee	Amount
25112	6/20/13	671	MONTGOMERY TOWNSHIP	1,106.00
25113	6/20/13	00000499	MONTGOMERY TWP. PROFESSIONAL	183.26
25114	6/20/13	1264	MORGAN STANLEY SMITH BARNEY INC	6,131.86
54502	6/19/13	00000009	PETTY CASH	1,500.00
54503	6/19/13	00000009	PETTY CASH	500.00
54504	6/24/13	00000209	BOUCHER & JAMES, INC.	17,088.80
54505	6/24/13	00000085	CHAMBERS ASSOCIATES, INC.	5,795.69
54506	6/24/13	00000125	DISCHELL, BARTLE, YANOFF & DOOLEY	6,781.00
54507	6/24/13	00000817	GILMORE & ASSOCIATES, INC.	27,284.95
54508	6/24/13	00001972	ROBERT L. BRANT	942.50
54509	6/24/13	00001984	TRAFFIC PLANNING AND DESIGN, INC.	3,061.53
54510	6/24/13	BT004730	5D SOLUTIONS, INC.	278.66
54511	6/24/13	00000068	ADAM WEBSTER	15.00
54512	6/24/13	BT006145	AKZ DELAWARE VALLEY	100.33
54513	6/24/13	00000443	ALL STATE DESIGN GROUP INC	230.00
54514	6/24/13	00000682	AMERICAN RED CROSS	1,020.00
54515	6/24/13	00001291	ANCHOR FIRE PROTECTION CO., INC.	1,000.00
54516	6/24/13	LST00038	ANGELI FRANCESANGELI	10.00
54517	6/24/13	BT004346	CALIBERTEK RECRUITING	328.00
54518	6/24/13	00000027	ARMOUR & SONS ELECTRIC, INC.	1,052.50
54519	6/24/13	00001938	BILL WIEGMAN	60.00
54520	6/24/13	00902735	BRIAN & LORI FERKO	1,200.00
54521	6/24/13	00000076	GREGORY BENCSIK	124.24
54522	6/24/13	00000069	C L WEBER CO INC.	421.27
54523	6/24/13	00902736	CANDYCE FLUEHR CHIMERA	195.00
54524	6/24/13	00000292	E-WEBSITE, INC.	2,499.00
54525	6/24/13	00000380	CARL HERR	30.00
54526	6/24/13	00001601	CDW GOVERNMENT, INC.	39,702.20
54527	6/24/13	00000181	NCH CORPORATION	255.48
54528	6/24/13	00902737	CHRISTOPHER HANSON	27.50
54529	6/24/13	LST04916	CODY HEEBNER	52.00
54530	6/24/13	00000335	COMCAST CORPORATION	964.63
54531	6/24/13	00000108	COUNTY ELECTRIC SUPPLY COMPANY, I	194.86
54532	6/24/13	00000326	COUNTY OF MONTGOMERY	95.01
54533	6/24/13	00001460	D.J.B. SPECIALTIES, INC.	1,394.00
54534	6/24/13	00000111	DAVID H. LIGHTKEP, INC.	717.43
54535	6/24/13	00000024	DAVID P. BENNETT	30.00
54536	6/24/13	00001945	DAVID S. WOLFE	15.00
54537	6/24/13	00001941	DAVID W. VASCONEZ	30.00
54538	6/24/13	00001556	DCED-PA DEPT OF COMMUNITY &	720.00
54539	6/24/13	00000989	DEAN GAROFOLO	950.00
54540	6/24/13	00001627	DEER PARK DIRECT	153.35
54541	6/24/13	BT003903	DONALD TUCKMANTEL	3.45
54542	6/24/13	00000146	E.A. DAGES, INC.	689.80

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Check Number	Check Date	Vendor No	Payee	Amount
54543	6/24/13	00001649	THOMAS J. MORRIS JR	813.51
54544	6/24/13	00001332	EAGLE POWER & EQUIPMENT CORP	498.59
54545	6/24/13	00001385	EDWARD DAVIES	1,000.00
54546	6/24/13	00001902	ELLIOTT GREENLEAF &	3,695.99
54547	6/24/13	00000158	ELYSE R. AION	199.25
54548	6/24/13	00000160	ERB & HENRY EQUIPMENT INC.	48.35
54549	6/24/13	00000161	EUREKA STONE QUARRY, INC.	909.44
54550	6/24/13	00000169	FEDEX	56.80
54551	6/24/13	00001466	FEDEX OFFICE	33.94
54552	6/24/13	00001669	FIRST HOSPITAL LABORATORIES, INC.	121.00
54553	6/24/13	00000174	FISHER & SON COMPANY, INC.	4,720.00
54554	6/24/13	00000198	GLASGOW, INC.	411.45
54555	6/24/13	00001616	GLOCK PROFESSIONAL, INC.	780.00
54556	6/24/13	00000060	GRAF ENGINEERING, LLC	3,200.00
54557	6/24/13	00000223	GUIDEMARK, INC.	8,165.16
54558	6/24/13	00000213	HAJOCA CORPORATION	65.93
54559	6/24/13	00000114	HARLEYSVILLE MATERIALS, LLC	65.49
54560	6/24/13	LST00009	JUDITH M. ANDERSON	48.00
54561	6/24/13	00000903	HOME DEPOT CREDIT SERVICES	670.43
54562	6/24/13	00000133	BYM INC.	245.00
54563	6/24/13	00000531	INTERSTATE FLEETS, INC.	75.00
54564	6/24/13	LST05048	IT DENT INC	34.65
54565	6/24/13	00000532	J & J SPILL SERVICE & SUPPLIES INC.	550.00
54566	6/24/13	BT005597	JAMES HYEONG KIM INC.	117.34
54567	6/24/13	00001454	JAMES REAPE	1,000.00
54568	6/24/13	00902738	JASON SHULER	27.50
54569	6/24/13	00000522	JOE BIFOLCO	30.00
54570	6/24/13	00001964	JOHN CATALDI	30.00
54571	6/24/13	00000890	JOHN H. MOGENSEN	45.00
54572	6/24/13	00001389	JOHN MCGREADY	1,000.00
54573	6/24/13	00001042	JOHN MILLER AND SON, INC.	295.50
54574	6/24/13	00001386	JOSEPH C. BENNIS	1,000.00
54575	6/24/13	00001581	JOSEPH J. SIMES	120.00
54576	6/24/13	00001843	JOSEPH M. BENNETT	75.00
54577	6/24/13	00902273	JOSEPH P. WALSH & NANCY O. WALSH	1,200.00
54578	6/24/13	00902733	KELSEY DUGGAN	27.50
54579	6/24/13	00000261	KERSHAW & FRITZ TIRE SERVICE, INC.	505.32
54580	6/24/13	00902739	KIMBERLY GROARKE	36.00
54581	6/24/13	BT004695	LAI LAI BROTHERS INC.	379.26
54582	6/24/13	00000270	JDN BLOCK INC.	264.60
54583	6/24/13	00000271	LANSDALE CHRYSLER PLYMOUTH INC.	27,675.00
54584	6/24/13	00000057	LAWN AND GOLF SUPPLY COMPANY, INC	226.61
54585	6/24/13	00000517	LV BASEBALL LP	473.00
54586	6/24/13	00000675	MAGLOCLIN	400.00

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54587	6/24/13	00001968	MATTHEW VITUCCI	15.00
54588	6/24/13	00001330	MCCALLION STAFFING SPECIALISTS	598.50
54589	6/24/13	00001428	MCPWA	608.00
54590	6/24/13	00001920	MICHAEL H. BEAN	75.00
54591	6/24/13	00001961	MICHAEL LONG	75.00
54592	6/24/13	00000867	MICHAEL SHEARER	15.00
54593	6/24/13	00002016	MICHAEL SHINTON	30.00
54594	6/24/13	00001387	MICHAEL SOLIS	1,000.00
54595	6/24/13	00000715	MID-ATLANTIC FIRE AND AIR	860.90
54596	6/24/13	00000534	NORTH PENN YMCA	240.00
54597	6/24/13	BT001119	NUMONICS CORPORATION	8.00
54598	6/24/13	00000356	NORTH WALES WATER AUTHORITY	337.30
54599	6/24/13	00001134	OFFICE DEPOT, INC	375.56
54600	6/24/13	BT006101	OKSANA LOPEZ	214.45
54601	6/24/13	00001400	PA CHIEFS OF POLICE ASSOCIATION	20.00
54602	6/24/13	00000597	PATRICIA A. GALLAGHER	680.99
54603	6/24/13	00001840	PAUL R. MOGENSEN	30.00
54604	6/24/13	00000095	PAUL SMITH	60.00
54605	6/24/13	00000399	PECO ENERGY	10,346.11
54606	6/24/13	00000397	PECO ENERGY	9,120.93
54607	6/24/13	00000388	PENNSYLVANIA ONE CALL SYSTEM, INC.	165.50
54608	6/24/13	00000446	PHISCON ENTERPRISES, INC.	100.00
54609	6/24/13	00001155	PITNEY BOWES GLOBAL FINANCIAL	222.24
54610	6/24/13	00000519	RACHEL TROUTMAN	45.00
54611	6/24/13	00000529	READING EQUIPMENT &	266.04
54612	6/24/13	BT005725	REEL ELECTRIC, INC	1,507.00
54613	6/24/13	00001146	RESERVE ACCOUNT	1,500.00
54614	6/24/13	00901914	RICHARD F. & KIMBERLY M. COSTELLO	1,200.00
54615	6/24/13	BT004863	RICHARD JASPOR	89.46
54616	6/24/13	00000117	RIGGINS INC	3,881.79
54617	6/24/13	00000115	RIGGINS, INC	6,638.33
54618	6/24/13	00902734	RYAN KALKBRENNER	27.50
54619	6/24/13	00000653	SCATTON'S HEATING & COOLING, INC.	313.94
54620	6/24/13	00001618	SEALMASTER	631.92
54621	6/24/13	00000465	SHAPIRO FIRE PROTECTION COMPANY	453.15
54622	6/24/13	00000163	SHARON TUCKER	179.57
54623	6/24/13	00000015	NEXTEL PARTNERS OPERATING CORP	444.64
54624	6/24/13	00000469	SPRINT SPECTRUM, L.P.	59.99
54625	6/24/13	00001394	STANDARD INSURANCE COMPANY	7,162.57
54626	6/24/13	00001847	STAPLES CONTRACT & COMMERCIAL, IN	821.62
54627	6/24/13	00000636	STAPLES CREDIT PLAN	64.67
54628	6/24/13	00000939	SUNGARD PUBLIC SECTOR	8,231.24
54629	6/24/13	00000485	SYRENA COLLISION CENTER, INC.	3,738.48
54630	6/24/13	00001164	THE GOOSE GUYS INC.	250.00

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Check Number	Check Date	Vendor No	Payee	Amount
54631	6/24/13	00001273	TIM KUREK	346.00
54632	6/24/13	00000065	TIMOTHY MURRAY	15.00
54633	6/24/13	00000506	TRANS UNION LLC	25.00
54634	6/24/13	00000077	TRISTATE ENVIRONMENTAL	853.75
54635	6/24/13	00000327	U.S. MUNICIPAL SUPPLY, INC.	287.10
54636	6/24/13	00000032	VISA	1,120.80
54637	6/24/13	BT003693	VALERY YAKOVICH	339.60
54638	6/24/13	00000520	VALLEY POWER, INC.	44.00
54639	6/24/13	00000040	VERIZON PENNSYLVANIA INC	115.25
54640	6/24/13	00001839	VINAY SETTY	30.00
54641	6/24/13	00902574	VINCENT RUGGIERI	27.50
54642	6/24/13	00000442	VINCENT ZIRPOLI	80.00
54643	6/24/13	00001191	WARREN FUCHS	15.00
54644	6/24/13	00001329	WELDON AUTO PARTS	670.85
54645	6/24/13	00000632	WEST GENERATOR SERVICES INC.	550.00
54646	6/24/13	00001948	WILLIAM H. FLUCK IV	40.00
54647	6/24/13	00000249	WILLIAM R. GOLTZ	180.00
54648	6/24/13	00000590	YOCUM FORD	1,279.25
TOTAL				254,994.40