

AGENDA
MONTGOMERY TOWNSHIP
BOARD OF SUPERVISORS
May 12, 2014

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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 April 28, 2014 Meeting
5. Recognition of Township Resident's 100th Birthday
6. Recognition of Employee Retirement
7. Police Department Re-Accreditation Presentation
8. Police Officer Commendation Presentations
9. Recognize National Law Enforcement Week
10. Recognize National Public Works Week
11. Consider Authorization to Accept FY2013 Assistance to Firefighters Grant Award
12. Consider Request to Approve Out of State Training for Department of Fire Services
13. Consider Approval and Waiver of Permit Fee for Cub Scout Pack 229 Rocket Launch Event at Spring Valley Park
14. Consider Adoption of Proposed Ordinance #14-278 Stormwater Management Regulations
15. Consider Authorization for Change Order Approvals – Recreation/Community Center Building Construction Project
16. Consider Authorization for Demolition of 1237 Stump Road House
17. Consider Request for Waiver of Permit Fee for Signage - Bharatiya Temple
18. Consider Escrow Release for LD/S #664OHB - Maple Brook Estates
19. Consider Payment of Bills
20. Other Business
21. Adjournment

Future Public Hearings/Meetings:

05-14-14 @ 7:30 PM – Park & Recreation Board
05-15-14 @ 7:30 PM – Planning Commission
05-19-14 @ 7:30 PM – Finance Committee
05-21-14 @ 6:00 PM – Sewer Authority
05-21-14 @ 7:30 PM – Shade Tree Commission
05-21-14 @ 7:30 PM – Public Safety Committee
05-27-14 @ 8:00 PM – Board of Supervisors

NOTICE: Please be advised that all regular and special meetings of the Board of Supervisors are recorded for replay on the Township cable channels, Comcast 22 and Verizon 34.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Public Comment

MEETING DATE: May 12, 2014

ITEM NUMBER: #3

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:

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.

TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Approval of Minutes for April 28, 2014

MEETING DATE: May 12, 2014 ITEM NUMBER: #4

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

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

BACKGROUND:

Just a reminder – Please call Deb Rivas on Monday, May 12, 2014 before noon with any changes to the minutes.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

None.

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

**MINUTES OF MEETING
MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
APRIL 28, 2014**

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

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

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

Township Solicitor Robert Iannozzi, Esquire reported that the Board had met in an executive session earlier in the evening at 7:30 p.m. Mr. Iannozzi reported that the Board discussed a matter potential litigation and a litigation matter regarding the Lesinski EEOC complaint. Mr. Iannozzi also reported that these matters are legitimate subjects of executive session pursuant to Pennsylvania's Sunshine Law.

Vice Chairman Michael Fox made a motion and Supervisor Candyce Fluehr Chimera seconded the motion to approve the minutes of the April 14, 2014 Board meeting. The minutes of the meeting were unanimously approved as submitted.

Vice Chairman Michael Fox opened a public hearing on the Conditional Use Application, #C-62, for Integral Development Associates for 976 Bethlehem Pike. Notes of testimony were taken by Court Reporter, Tim Kurek. Township Solicitor Robert Iannozzi introduced the conditional use application, read the legal advertisement and listed the exhibits on the record. Mitchell Russell, Esquire, Integral Development Associates Managing Partner and legal

representative for the applicant, introduced representatives from The Tile Shop organization, Carl Randazzo and Dan Granados, their attorney, Joseph Gamble, Esquire, as well as Integral Development Associates managing partner, Eugene Mayer. Integral Development Associates proposes to lease the former Lane Furniture store space with The Tile Shop. Mr. Russell reported that the proposal does not require any changes to the exterior of the building other than new building signage. The proposed use is a specialty retailer of natural stone, ceramic, porcelain and glass materials for interior and exterior floor and wall applications in patio, kitchens and bathroom renovations. The applicant represented that they meet the conditional use requirements of the Montgomery Township Zoning Code for approval as a specialty retail store which is authorized in the HLI-II District by Conditional Use. The hearing was closed at 8:19 p.m. Resolution #1, made by Vice Chairman Michael Fox, seconded by Supervisor Robert Birch and adopted unanimously, approved the Conditional Use, #C-62, for Integral Development Associates for 976 Bethlehem Pike.

Assistant to the Township Manager Stacy Crandell announced that in honor of Montgomery Township's 300th Anniversary Celebration, the Township is organizing a 5k Run on May 17, 2014 at 9:00 a.m. at the William F. Maule Park at Windlestrae. The proceeds of this run will be donated to the Wounded Warrior Project. The Township is appreciative of the many local businesses that have sponsored the run. The Board encouraged residents to sign up for the run and support a great cause. Presently, there are 96 runners signed up for the event.

Township Manager Lawrence J. Gregan presented the 1st Quarter 2014 Budget report. Mr. Gregan's presentation summarized the year-to-date operating results through March 31, 2014 and identified the significant activities in the fund balance, revenues and expenses. Mr. Gregan reported that overall the Township finances continue to be in excellent condition. The budgeted revenues are 5% below the prior year, which is expected, and the expenses have increased due to the significant weather events of the past three months. The Township is still

anticipating a conservative surplus at the end of this year despite increased expenses due to the weather events.

Township Manager Lawrence Gregan proposed amendments to the 2014 Budget to account for the following unbudgeted projects, grants and activities that occurred during the first quarter of 2014. Installation of Traffic Signal Improvements at North Wales and Knapp Roads and a replacement vehicle for the Police Department. During the 1st Quarter of 2014, the Board of Supervisors authorized the purchase of equipment necessary for the traffic signal improvements at the intersection of North Wales and Knapp Roads. Funding for this project was received from Simon Properties as a contribution towards offsite traffic improvements related to the Wegmans' land development. A police vehicle was struck by another vehicle while en route to a call. The vehicle was deemed a total loss by the Township's insurance carrier. The Board authorized the replacement of this vehicle in February 2014. Resolution #2, made by Vice Chairman Michael Fox, seconded by Supervisor Candyce Fluehr Chimera and adopted unanimously, approved the 2014 1st Quarter Budget Amendments.

Resolution #3, made by Vice Chairman Michael Fox, seconded by Supervisor Candyce Fluehr Chimera and adopted unanimously, approved the escrow release #1 for LD/S #664OHB for Maple Brook Estates in the amount of \$334,046.02.

Vice Chairman Michael Fox made a motion to approve the payment of bills. Supervisor Candyce Fluehr Chimera seconded the motion. The payment of bills was unanimously approved as submitted.

Under other business, Township Manager Lawrence Gregan reported that as a condition of approval of the Highway Occupancy Permit for BJ's Land Development Plan, the applicant is required to perform traffic signal improvements at the intersection of Cowpath Road/Five Points Plaza Driveway and Cowpath Road/Taylor Road. The improvements will include the installation of "adaptive signal controls", installation of new pedestrian signal head and

installation of ADA push buttons. Resolution #4, made by Vice Chairman Michael Fox, seconded by Supervisor Candyce Fluehr Chimera and adopted unanimously, authorized the submission of the traffic signal upgrades applications.

There being no further business to come before the Board, the meeting adjourned at 8:40 p.m.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Recognition of Township Resident's 100th Birthday

MEETING DATE: May 12, 2014

ITEM NUMBER: #5

MEETING/AGENDA:

ACTION

NONE

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

INITIATED BY: Kelsey McMeans

Public Information Coordinator

BOARD LIAISON: Joseph P. Walsh, Chairman

BACKGROUND:

This evening we would like to recognize and celebrate Montgomery Township resident Mary McKeown's 100th Birthday, who's actual Birthday is today, May 12th.

Mary spent her childhood in Philadelphia. She also lived in Glenside and Roslyn, PA. Mary now resides at Wynwood Montgomery, a personal care community on Horsham Road in Montgomery Township.

Mary keeps busy with her nine grandchildren, 15 great grandchildren and one great-great grandchild. She cherishes loving memories of her husband, Henry S. McKeown, and two daughters, Margaret (Betty) Beck and Catherine (Kitty) Helm, all of whom have passed.

Mary began working when she was 17 years old as a sewing machine operator and later worked in food services. In 2006, at the age of 92, she retired from Bux-Mont Transportation where she worked as a bus aide assisting blind children.

Today she was honored at Wynwood Montgomery with a Centenarian birthday party hosted by her children, James A. McKeown and Mary Ann Beck.

Montgomery Township is pleased to congratulate Mary McKeown on the day of her 100th Birthday.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

Offer recognition of and congratulations to Mary McKeown on the occasion of her Centenarian birthday, today May 12th, 2014.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby recognize and congratulate Township Resident Mary McKeown on her 100th Birthday, today, May 12, 2014, and we celebrate her extraordinary life dedicated to family and service to others. We wish her continued good health and happiness.

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 Employee Retirement

MEETING DATE: May 12, 2014

ITEM NUMBER: #6

MEETING/AGENDA:

ACTION XX

NONE

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

INITIATED BY: Ann M. Shade

Director of Administration & Human Resources

BOARD LIAISON: Joseph P. Walsh, Chairman

BACKGROUND:

Montgomery Township wishes to recognize and acknowledge the upcoming retirement of long serving employee, Marge LaCorte. Marge will be retiring on May 16, 2014.

Marge has served as the Public Works Department's Part Time Secretary since May 16, 2000, completing exactly 14 years of service with the Township. As a resident of Montgomery Township, Marge has been a major asset to the Public Works Department with her vast knowledge of the Township, making it easier for her to assist the residents with their concerns. She worked closely with the Finance Department to handle all of the Public Works invoices and she also maintained the PA One Call System for the department.

We wish to thank Marge for all of her hard work and dedication to the staff and residents of Montgomery Township and congratulate her on her retirement.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

Acknowledge the retirement of Marge LaCorte from her position with Montgomery Township and thank her for her service to the staff and residents of Montgomery Township.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby recognize the retirement of Marge LaCorte and take this opportunity to thank her for her commitment to public service during her employment at Montgomery Township.

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 Police Department Reaccreditation

MEETING DATE: May 12, 2014

ITEM NUMBER: #7

MEETING/AGENDA: WORK SESSION

ACTION **XX**

NONE

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

INITIATED BY: J. Scott Bendig
Chief of Police

BOARD LIAISON: Joseph P. Walsh, Chairman

BACKGROUND:

In July of 2001, The Pennsylvania Chiefs of Police Association introduced the Pennsylvania Law Enforcement Accreditation Program. This Program was designed and developed to provide a strategy for the continued professionalization of law enforcement agencies within our Commonwealth. The accreditation process involves the development and incorporation of best police practices and procedures in over three hundred identifiable benchmarks targeted to improve department performance.

In 2004, the Montgomery Township Police Department became the eighteenth police department in Pennsylvania to be accredited under the Accreditation Program. Since achieving accreditation in 2004, the Police Department has undergone reaccreditation in 2007, and again in 2011. On January 13 and January 14, 2014, assessors from the Accreditation Program performed an on-site reaccreditation assessment of the Police Department. On April 2, 2014, The Montgomery Township Police Department was reaccredited by the Pennsylvania Law Enforcement Accreditation Commission.

This evening, Abington Township Police Chief William J. Kelly is here to present the Certificate of Law Enforcement Accreditation to the Township. Chief Kelly serves as the Pennsylvania Law Enforcement Accreditation Commission Chairman as well as 1st Vice President of the Pennsylvania Chiefs of Police Association.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

It is recommended the Board of Supervisors recognize the re-accreditation of the Police Department.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we recognize the re-accreditation of the Montgomery Township Police Department under the Pennsylvania Chiefs of Police Association Law Enforcement Accreditation Program.

MOTION: _____ SECOND: _____

ROLL CALL:

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

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Recognize Police Officer Commendations

MEETING DATE: May 12, 2014

ITEM NUMBER: # 8

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

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

INITIATED BY: J. Scott Bendig
Chief of Police

BOARD LIAISON: Joseph P. Walsh, Chairman

BACKGROUND:

In honor of Police Week, the Police Department would like to recognize several members of the Department for their outstanding performance in the line of duty during the second-half of the 2013 calendar year as recommended by the Police Department's Award Committee:

Letter of Official Commendation-Officer Todd Walter:

In early 2013, Officer Todd Walter initiated an investigation into prescription frauds occurring in Montgomery Township and surrounding communities. After extensive investigation, Officer Walter was able to identify two suspects using the identity of others to fraudulently fill prescriptions for Schedule II controlled substances. These subjects were subsequently arrested and charged with obtaining and passing approximately 190 fraudulent prescriptions for controlled substances throughout Bucks and Montgomery Counties.

Official Commendation for Merit - Officer John Rushin:

On August 31, 2014, at 8:14 PM, Officer John Rushin observed a service van in the rear of Water Tower Square. A ladder was extended to the rear of the building. Officer Rushin located an air conditioner repairman who produced a work order for the building. Officer Rushin, aware of recent thefts from rooftops, noted the repairman's nervous demeanor. Officer Rushin investigated further, and subsequently learned that the repairman was stripping copper from commercial air conditioning units. The repairman subsequently admitted to additional thefts in Montgomery Township and New Jersey totaling over \$20,000.00. The repairman is also a suspect in several similar thefts in Montgomery County.

Letter of Official Commendation - Officer Thomas Ward and Officer Michael Jenkins:

On October 9, 2013, at 12:30 AM, Officer Thomas Ward conducted a traffic stop of a vehicle on Route 309 for a vehicle code violation. Officer Ward noted several factors during his investigation that led him to believe that drugs were in the vehicle. Officer Michael Jenkins, assisting Officer Ward, observed a small bundle of heroin on the rear floor of the vehicle. The vehicle was impounded and a search warrant for the vehicle was obtained. A search of the vehicle revealed a secret compartment containing over 8,000 bags of heroin worth an estimated \$80,000.00.

Official Commendation for Life Saving - Officer Jeffrey DePolo and Officer Jake Beebe:

On October 30, 2014, at 4:50 PM, Officer Jeffrey DePolo and Officer Jake Beebe responded to the 200 block of Hopkins Court in Montgomery Township for a medical emergency. Upon arrival, officers encountered a patient who, after choking on food, had become unresponsive. The patient was ashen and no pulse was detected. Officer immediately began CPR and attempted to remove the obstruction. As CPR continued the obstruction was moved and the patient began to breathe on her own.

United States Police Canine Association -Third Quarter Detector Award
Officer Daniel Rose/K9 Duke and Officer Brian Schreiber/K9 Bauer:

On September 26, 2013, at 7:00 AM, Officer Daniel Rose/K9 Duke and Officer Brian Schreiber/K9 Bauer were requested to assist law enforcement authorities in the apprehension of a subject wanted for an attempted murder that occurred in North Jersey. The subject was believed to be residing in Lower Gwynedd Township. During the course of the arrest both canine teams were asked to search vehicles owned by the subject. Both canines alerted to the presence of drugs. Search warrants were approved for the vehicles and home of the subject resulting in the recovery of \$2,000,000 in heroin, over \$17,000 in currency, and three vehicles.

Official Commendation for Merit (from Lansdale Borough Police Department)
Officer Daniel Rose/K9 Duke:

On January 13, 2014, at 4:44 PM, Officer Daniel Rose and K9 Duke responded to the Lansdale Borough to assist their Police Department to help locate a subject wanted for an attempted abduction in a park. The canine team conducted a track from the park narrowed the direction of the actor resulting in the establishing of a perimeter and subsequent apprehension of the subject.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None.

PREVIOUS BOARD ACTION: None.

ALTERNATIVES/OPTIONS: None.

BUDGET IMPACT: None.

RECOMMENDATION:

It is recommended the Board of Supervisors recognize the outstanding performances of Montgomery Township Police Officers in the line of duty.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby recognize and commend Officer Todd Walters, Officer John Rushin, Officer Thomas Ward, Officer Michael Jenkins, Officer Jeffrey DePolo, Officer Jake Beebe, Officer Daniel Rose/K9 Duke and Officer Brian Schreiber/K9 Bauer for their outstanding performances as Montgomery Township Police Officers in the line of duty.

MOTION: _____ SECOND: _____

ROLL CALL:

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

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Recognize National Police Week

MEETING DATE: May 12, 2014

ITEM NUMBER: #9

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

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

INITIATED BY: J. Scott Bendig
Chief of Police

BOARD LIAISON: Joseph P. Walsh, Chairman

BACKGROUND:

In 1962, President Kennedy proclaimed May 15th as National Peace Officers Memorial Day and the calendar week in which May 15th falls as Police Week. Established by a joint resolution of Congress in 1962, Police Week pays special recognition to these law enforcement officers who have lost their lives in the line of duty for the safety and protection of others. This is a significant week in our community as Montgomery Township Police Officer David Hancock lost his life on December 11, 1976, while protecting the citizens of Montgomery Township.

National Police Week 2014 will be recognized from Sunday, May 11th through Saturday, May 17th. The Montgomery Township Police Department hosted a special celebration of National Police Week on Saturday, May 10th at the Montgomery Mall from 10:00 AM to 4:00 PM.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

It is recommended the Board of Supervisors recognize the week of May 11th through May 17th, 2014 as National Police Week.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we recognize the week of May 11th through May 17th, 2014 as National Police Week and pay tribute to those law enforcement personnel who make our community safer and to those law enforcement personnel that have lost their lives in the line of duty for the safety and protection of others.

MOTION: _____ SECOND: _____

ROLL CALL:

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

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Recognize National Public Works Week

MEETING DATE: May 12, 2014

ITEM NUMBER: # 10

MEETING/AGENDA:

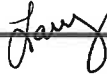
ACTION XX

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:

Since 1960, the American Public Works Association has sponsored "National Public Works Week" and this year it is being celebrated the week of May 18th through May 24th, 2014. Across the nation, the APWA membership uses this week to energize and educate the public on the importance of the Public Works contributions to their daily lives such as planning, building, managing and operating the heart of our local communities and building a great quality of life.

The theme for this year is "Building for Today, Planning for Tomorrow". The theme represents the idea of stewardship embodied by the profession of Public Works and the professionals that practice it. Focusing on the communities; "building" points out the day-to-day aspect of Public Works that is quality of life, while "planning" references the sustainable practices that ensure the quality of life for future generations.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

PREVIOUS BOARD ACTION:

ALTERNATIVES/OPTIONS:

BUDGET IMPACT:

RECOMMENDATION:

Recognize the week of May 18th through May 24th, 2014 as "National Public Works Week".

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby recognize the week of May 18th through May 24th, 2014 as National Public Works Week and extend our appreciation to the fine men and women of the Montgomery Township Public Works Department for their efforts on behalf of the residents of and visitors of Montgomery Township.

MOTION: _____ SECOND: _____

ROLL CALL:

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

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Authorization to Accept FY 2013 Assistance to Firefighters Grant Award

MEETING DATE: May 12, 2014

ITEM NUMBER:

MEETING/AGENDA:

ACTION

NONE #11

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

INITIATED BY: Richard M. Lesniak
Director of Fire Services

BOARD LIAISON: Robert J. Birch, Liaison to the
Public Safety Committee

BACKGROUND:

From November 4, 2013 to December 6, 2013, the U.S. Department of Homeland Security (DHS) accepted applications to the FY2013 Assistance to Firefighters Grant program. The goal of the grant program is to enhance, through financial assistance, the safety of the public and firefighters regarding fire and fire-related hazards.

Specifically, the program provides funding to assist local fire departments in the following three areas:

- Operations and Safety
- Vehicle Acquisition
- Joint/Regional Applications

The FDMT submitted an application to purchase forty-four (44) self-contained breathing apparatus (SCBA); one for every riding position on our apparatus.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

On November 11, 2013, the Board of Supervisors authorized the FDMT to submit an application to the above mentioned grant program.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

Fire departments serving populations more than 20,000 residents, but not more than 1,000,000 residents, the applicant shall be required to provide a cost share of non-federal funds of ten (10%) percent of the total project cost.

The total cost to purchase forty-four (44) SCBA is \$240,000.00. Based on the grants cost sharing requirements, the FDMT is required to provide a cost share of \$24,000.00.

RECOMMENDATION:

It is recommended that the Board of Supervisors authorize the acceptance of the FY2013 Assistance to Firefighters Grant in the amount of \$216,000.00 for the purchase of forty-four (44) SCBA.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the FDMT to accept the FY2013 Assistance to Firefighters Grant for the purchase of forty-four (44) SCBA units.

MOTION: _____ SECOND: _____

ROLL CALL:

Michael J. Fox	Aye	Opposed	Abstain	Absent
Robert J. Birch	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	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 Request to Approve Out of State Training– Department of Fire Services

MEETING DATE: May 12, 2014

ITEM NUMBER: #12

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, Chairman
Liaison – Public Safety Committee

BACKGROUND:

In 1999, Pennsylvania adopted legislation that enacted the Uniform Construction Code (UCC). One aspect of the UCC is the requirement for inspectors to receive and maintain certification based on the type of work performed. Inspectors are required to complete 15 credit hours of continuing education credits in courses relating to the professional competency of code administration. An applicant with multiple certification areas must complete a minimum of 15 credit hours of continuing education credits for each certification but not more than 45 credit hours during each three year certification cycle.

Continuing education credit hours are offered through a variety of means including the attendance at meetings and courses. Most commonly, inspectors attend courses presented by the Pennsylvania Construction Codes Academy. The courses, ranging from one to five days, are held across the state and cost between \$25.00 and \$325.00.

Firefighter Robert Hedden currently holds three certifications in the State of Pennsylvania and has recently submitted an application for renewal of those certifications for a new three year cycle (2013 - 2016). He is requesting approval to take a course titled "Right of Entry" and "Fire Sprinkler Protection in Storage Applications" courses to satisfy 16 of his required 45 Continuing Education credits. These courses are being offered on June 3, 2014 and June 5, 2014, respectively, through the New Jersey Center for Services at The Inn at Lambertville Station, Lambertville, NJ. Courses offered through the Center for Government Services are offered free of charge.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None. There is no charge for courses taken at the NJ Training Center.

RECOMMENDATION:

It is recommended that authorization be given to allow Firefighter Hedden to attend the "Right of Entry" and "Fire Sprinkler Protection in Storage Applications" courses on June 3, 2014 and June 5, 2014, respectively.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby authorize Firefighter Hedden to attend the "Right of Entry" and "Fire Sprinkler Protection in Storage Applications" courses on June 3, 2014 and June 5, 2014, respectively, at The Inn at Lambertville Station.

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.



TRAINING AND DEVELOPMENT REQUEST

This application and other required documentation must be submitted prior to training seminar/course registration. Attach and submit seminar/course description(s) and/or degree curriculum with this form. Upon approval, the Township shall pay up to the maximum reimbursement for seminar/course and registration fees, tuition, and books in accordance with the Training and Development policy.

SECTION A: EMPLOYEE REQUEST (Complete Sections A, B, C, as applicable)

Name (Print) Robert Dollen Date 3-18-14

Current Position Firefighter Supervisor R. Heswick

Check one: ☒ Seminar ☐ College Course ☐ Workshop ☐ Conference ☐ Other: _____

Seminar/Course Title Fire Sprinkler Protection in Storage App.

School or Organization N.J.D.C.A.

Date(s) of attendance 6-3-14 Total Hours Training 8 Cost: \$ 0.00

Reason: ☒ License ☐ Certification ☐ Performance Goal ☐ Skill

Describe applicable license/certification/performance goal/skill training will affect?

See Attached

Employee Signature Robert Dollen

SECTION B: APPROVALS based on appropriateness, cost, scheduling, and training quality.

Supervisor _____ Date _____ **MONTGOMERY TOWNSHIP**

Department Head Robert Dollen Date 4/3/13 **MAR 20 2014**

Human Resources _____ Date _____ **Department of Fire Services**

Township Manager _____ Date _____ **Received By** _____

Upon approval, Human Resources will return this request for employee retention and registration. If payment is to be made in advance, approve below; otherwise, if reimbursement is to be made to employee (e.g., tuition reimbursement), employee must submit official grade of C or higher, plus original receipts.

SECTION C: PAYMENT (Check (✓) method of payment – either method needs approval signatures below)

☐ Make check payable to employee (for reimbursement) or to training facility: _____ (Name)

☐ Charge Township Credit Card (authorized below)

ITEMIZED FEES FOR PAYMENT:

REGISTRATION \$ _____

COURSE FEE/TUITION \$ _____

BOOKS \$ _____

OTHER: \$ _____

=

TOTAL \$\$ PAYABLE \$ _____

ACCOUNT #: \$ _____

PRICE CHECK \$ _____

AUTH. BY: \$ _____

MGR. APP. \$ _____

DATE PD. _____

AMT.: \$ _____ CK # _____

FIRE SPRINKLER PROTECTION IN STORAGE APPLICATIONS*

Instructor: NJ Fire Sprinkler Advisory Board

This seminar is designed to teach the student about storage occupancies and the unique challenges that go into design and installation. NFPA 13 has several different rules for the protection of stored commodities. During this hands-on seminar, the student will explore these requirements as they are related to each different type of commodity, storage configuration and special storage situations. In addition to discussing the challenges that the current codes presents, the course is designed to speak about what is on the horizon in the industry, offering the student a glimpse of new fire sprinkler heads that are currently in testing and beta phases. The student will be guided through a series of decisions and requirements that lead to compliance with NFPA 13 and ensure that the system will operate properly when needed. In addition to learning about the systems themselves, the student

will gain a better understanding of some common terms and misconceptions with regards to storage applications and fire suppression. 0.5 CEU

Tues, June 03 - The Inn at Lambertville Station, Lambertville



TRAINING AND DEVELOPMENT REQUEST

This application and other required documentation must be submitted prior to training seminar/course registration. Attach and submit seminar/course description(s) and/or degree curriculum with this form. Upon approval, the Township shall pay up to the maximum reimbursement for seminar/course and registration fees, tuition, and books in accordance with the Training and Development policy.

SECTION A: EMPLOYEE REQUEST (Complete Sections A, B, C, as applicable)

Name (Print) Robert EDDEN Date 2-29-14

Current Position Fire Fighter Supervisor K. Leswick

Check one: ☒ Seminar ☐ College Course ☐ Workshop ☐ Conference ☐ Other: _____

Seminar/Course Title Right of Entry

School or Organization N.J.D.C.A

Date(s) of attendance 6-5-14 Total Hours Training 8 Cost: \$ 0.00

Reason: ☒ License ☐ Certification ☐ Performance Goal ☐ Skill

Describe applicable license/certification/performance goal/skill training will affect?

See Attached

Employee Signature Robert Edden

SECTION B: APPROVALS based on appropriateness, cost, scheduling, and training quality.

Supervisor _____ Date _____

Department Head [Signature] Date 4/3/14

Human Resources _____ Date _____

Township Manager _____ Date _____

MONTGOMERY TOWNSHIP

MAR 20 2014

**Department of Fire Services
Received By** [Signature]

Upon approval, Human Resources will return this request for employee retention and registration. If payment is to be made in advance, approve below; otherwise, if reimbursement is to be made to employee (e.g., tuition reimbursement), employee must submit official grade of C or higher, plus original receipts.

SECTION C: PAYMENT (Check (✓) method of payment – either method needs approval signatures below)

- ☐ Make check payable to employee (for reimbursement) or to training facility: _____ (Name)
☐ Charge Township Credit Card (authorized below)

ITEMIZED FEES FOR PAYMENT:

REGISTRATION \$ _____
 COURSE FEE/TUITION \$ _____
 BOOKS \$ _____
 OTHER: \$ _____
 =
 TOTAL \$\$ PAYABLE \$ _____

ACCOUNT #: \$ _____
 PRICE CHECK \$ _____
 AUTH. BY: \$ _____
 MGR. APP. \$ _____
 DATE PD. _____
 AMT.: \$ _____ CK # _____

RIGHT OF ENTRY

Instructor: Davidson Code Concepts

“Everyone is afforded protection against unlawful searches by the U.S. Constitution and the State Constitution” As an agent of the government, inspector must maintain the highest standards of ethical conduct, quality assurance and quality control. This seminar will review what an inspector is; authorities and skills needed to conduct inspections; and the authority granted by the code to conduct inspections, as well as constitutional protections that control that authority. 0.5 CEU

Thurs, June 05 - The Inn at Lambertville
Station, Lambertville

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Approval and Waiver of Permit Fee for Cub Scout Pack 229 Rocket Launch Event at Spring Valley Park

MEETING DATE: May 12, 2014

ITEM NUMBER: #13

MEETING/AGENDA: ACTION XX NONE

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

INITIATED BY: Sharon Tucker
Recreation Coordinator

BOARD LIAISON: Michael J. Fox
Liaison to Park & Recreation Board

BACKGROUND:

We have received a Facilities and Field Use request from Cub Scout Pack 229 for the use of Spring Valley Park to hold their annual rocket launch on Sunday, June 15, 2014. Due to the nature of this use, Board of Supervisors approval is required.

The specifics of the request have been reviewed and approved based on the stipulations outlined in the resolution with the relevant departments, including Planning and Zoning, Public Works and Fire Services.

The Board approved their request for the same event in previous years, and included specific requirements that needed to be met in the resolution.

In the past it has been the policy of the Board of Supervisors to waive permit fees for non-profit and religious organizations. Cub Scout Pack 229 has requested a waiver of the \$50.00 permit fee for their rocket launch.

Bill Carlin, a representative from Pack 229, will be present this evening, along with several of the members of the pack.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

The Board approved the same request in previous years, including 2011, 2012 and 2013.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

Consider approval of the Facilities and Field Use permit and waive the \$50 permit fee for Cub Scout Pack 229's annual rocket launch.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township, that Cub Scout Pack 229 shall be permitted the limited opportunity to conduct its annual Rocket Launch at Spring Valley Park on Sunday, June 15, 2014 from 12:30 p.m. until 2:30 p.m. under the following conditions:

1. Only rockets created by Cub Scout Pack 229 shall be launched.
2. All launches shall be conducted with direct supervision of an adult.
3. There must be a minimum 15' clearance around the launch pad.
4. Within one week prior to the Rocket Launch, Cub Scout Pack 229 shall produce a certificate of liability insurance (with a minimum limit in the amount of \$1 million) naming Montgomery Township as an additional insured.
5. Cub Scout Pack 229 shall secure the presence of a Fire Department of Montgomery Township truck during the launch period.

Additionally, we hereby approve the request to waive the permit fee of \$50 for the June 15, 2014 Cub Scout Pack 229 Rocket Launch.

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 Adoption of Proposed Ordinance #14 - 278 Stormwater Management Regulations

MEETING DATE: May 12, 2014

ITEM NUMBER: #14

MEETING/AGENDA:

ACTION XX

NONE

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

INITIATED BY: Lawrence J. Gregan
Township Manager

BOARD LIAISON: Michael J. Fox, Supervisor

BACKGROUND:

At the April 14, 2014 Board of Supervisors Meeting, the Board authorized the advertisement of a proposed ordinance that would adopt Stormwater Management regulations for the Township in compliance with the requirements of the Neshaminy Creek Watershed Act 167 Stormwater Management Plan.

This ordinance is required to be adopted by all municipalities in the Neshaminy Creek watershed within 6 months of the approval of the Plan by the Montgomery County Commissioners, the Bucks County Commissioners and the PA Department of Environmental Protection which approval was given in November 22, 2013.

While the Township currently has stormwater management regulations in effect in its Subdivision/Land Development Code, these new regulations will provide for a standardized set of regulations for stormwater management controls for a wider range of activities. Further, this ordinance anticipates the approval of a Wissahickon Creek Act 167 Stormwater Management Plan in the near future and therefore proactively proposes the application of the new stormwater management regulations equally across the entire Township.

We have prepared the attached power point presentation to summarize the major provisions of the new stormwater regulations.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

The new Stormwater Ordinance Regulations will be applicable to activities identified in Section 206-5 of the ordinance.

PREVIOUS BOARD ACTION:

The Proposed Ordinance was advertised for consideration for adoption in the Reporter on Monday, May 5, 2014.

ALTERNATIVES/OPTIONS:

None, the adoption of this Ordinance is required to comply with the Neshaminy Creek Act 167 Stormwater Management Plan.

BUDGET IMPACT:

Applications for permits for applicable activities would be subject to payment of application and escrow fees to be adopted by Resolution in the Township Fee Schedule.

RECOMMENDATION:

Adopt Proposed Ordinance #14-278.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby adopt Ordinance 14-278, Adopting the Montgomery Township Stormwater Management Ordinance, providing for General Provision; Definitions; Stormwater Management; Stormwater Management Site Plan Requirements; Inspection; Fees and Expenses; Maintenance Responsibilities; Prohibitions; Enforcement and Penalties; and Related Appendices, and amending the Montgomery Township Code to include the Montgomery Township Stormwater Management Ordinance as Chapter 206.

MOTION: _____ SECOND: _____

ROLL CALL:

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
Robert J. Birch	Aye	Opposed	Abstain	Absent

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

STORMWATER MANAGEMENT ORDINANCE

ORDINANCE NO. _____

**MONTGOMERY TOWNSHIP, MONTGOMERY COUNTY,
PENNSYLVANIA**

Adopted at a Public Meeting Held on

_____, 20__

**MONTGOMERY TOWNSHIP
STORMWATER MANAGEMENT
ORDINANCE**

Montgomery Township Stormwater Management Ordinance

- Based on Neshaminy Creek Watershed Act 167 Plan
 - Prepared for Montgomery and Bucks County in order to comply with Pennsylvania Stormwater Management Act of 1978 (Act 167)
 - Act 167 requires Pennsylvania counties to prepare and adopt stormwater management plans for each watershed located in the county.
 - Act 167 requires municipalities to implement a stormwater management ordinance limiting stormwater runoff from new development and redevelopment.
- Ordinance applies to the entire Township, including areas within the Wissahickon Creek Watershed.

Goals of an Act 167 Plan

- Preserve and restore the flood carrying capacity of watershed streams;
- Reduce erosion and sedimentation;
- Reserve natural stormwater runoff regimes and the natural course, current and cross sections of streams; and
- Protect and conserve ground water and ground water recharge areas.
- Address serious water quality problems.
- Reduce pollutants in stormwater runoff.

REGULATED ACTIVITIES

- Land Developments and Subdivisions
- Construction or reconstruction of, or addition of new impervious or semi-pervious surfaces (i.e., driveways, parking lots, roads, etc.).
- Construction of new buildings or additions to existing buildings.
- Nonstructural and structural stormwater management Best Management Practices (BMPs) or appurtenances.

Impervious Surface Exemption Thresholds

Ordinance Article or Section	Type of Project	Impervious Surface Area		
		0 to 1,000 sq. ft.	1,000 to 5,000 sq. ft.	> 5,000 sq. ft.
Article IV SWM Site Plan Requirements	All Development	Exempt	Not Exempt (except residential activity)	Not Exempt
Appendix F Non-Engineered Small Project Site Plan	Only Residential Development Applicable	Exempt	Not Exempt	Not Applicable
Section 206-15 Volume Control Requirements	All Development	Not Applicable	Not Exempt	Not Exempt
Section 206-16 Peak Rate Control Requirements	All Development	Exempt	Exempt	Not Exempt
Erosion and Sediment Pollution Control	See Table 206-6.2			
Article V Inspections	All Development	Exempt	Not Exempt	Not Exempt
Article VII Maintenance Responsibilities	All Development	Exempt	Not Exempt	Not Exempt

Erosion and Sediment Pollution

Control Exemption Thresholds

Disturbed Area	Written Erosion & Sedimentation Plan	E&S Plan Review for Adequacy by MCCD	E&S Plan Review for Adequacy by the Township	NPDES Permit	Written Post Construction Stormwater Management Plan Required
0 – 1,000 sq. ft.	Not required unless in HQ or EV watershed, or is a condition of other State permit.	Exempt	Exempt	Exempt	Exempt
1,000 - 5,000 sq. ft.	Required by the Township	Exempt	Not Exempt	Exempt	Per Table 206-6.1
5,000 sq. ft. to < 1 acre	Required by the Township	Required by Township	Not Exempt	Exempt	Per Table 206-6.1
1 acre or greater	Required by MCCD	Required by MCCD	Not Exempt	Not Exempt	Per Table 206-6.1

Small Project Stormwater Management Site Plan (Appendix F)

- Available for residential projects proposing
 - Less than 5,000 sq. ft. of impervious surface and
 - Less than 1 acre of earth disturbance
 - Provides option for meeting the ordinance requirements without a formal plan requiring professional services.
 - Eligible for FILO program.

“Fee-In-Lieu of” Alternative for Small Projects

- Applicability
 - The following must apply:
 - Project is within a residential zoning district
 - Project is within a watershed with an Act 167 plan
 - At least one of the following two must apply:
 - Project site located in area where storm sewer discharge to an existing stormwater basin
 - Site conditions encourage overland flow and the site is located far enough away from a stream such that filtration by vegetation and infiltration occur
 - Fees to be used for water quality improvements

Operations and Maintenance

- Owner of SWM BMPs is required to enter into agreement with the Township.
- Owner is responsible for maintenance.
- Owner is required to provide easement to Township for inspection and maintenance.
- Township may inspect SW BMPs.
- If owner fails to maintain SW BMPs; Township may perform required maintenance at owner's expense.

Roof Drains and Sump Pumps

- Connections prohibited to Sanitary Sewer System
- Connections to streets, storm sewers or roadside ditches only when permitted
- Discharges to infiltration or vegetative BMPs to the maximum extent practicable

Prohibited Discharges

- Discharges that are not entirely stormwater are prohibited with the following exceptions:
 - Discharges permitted by State or Federal permit,
 - Discharges from firefighting activities,
 - Potable water sources including water line flushing,
 - Irrigation drainage,
 - Air conditioning condensate, Springs,
 - Water from crawl space pumps,
 - Flows from riparian habitats and wetlands,
 - Uncontaminated water from foundations or from footing drains, Lawn watering,
 - De-chlorinated swimming pool discharges (per PADEP) requirements)
 - Uncontaminated groundwater,
 - Water from individual residential car washing, and/or
 - Routine external building wash down (which does not use detergents or other compounds)

MONTGOMERY TOWNSHIP
LEGAL NOTICE

On Monday, May 12, 2014, after 8:00PM, the Montgomery Township Board of Supervisors, during its regularly scheduled meeting will consider enacting the following ordinance:

AN ORDINANCE (1) ADOPTING THE MONTGOMERY TOWNSHIP STORMWATER MANAGEMENT ORDINANCE, PROVIDING FOR GENERAL PROVISIONS; DEFINITIONS; STORMWATER MANAGEMENT; STORMWATER MANAGEMENT SITE PLAN REQUIREMENTS; INSPECTION; FEES AND EXPENSES; MAINTENANCE RESPONSIBILITIES; PROHIBITIONS; ENFORCEMENT AND PENALTIES; AND RELATED APPENDICES AND (2) AMENDING THE MONTGOMERY TOWNSHIP CODE TO INCLUDE THE MONTGOMERY TOWNSHIP STORMWATER MANAGEMENT ORDINANCE AS CHAPTER 206.

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

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

LAWRENCE J. GREGAN
Township Manager

TO BE INSERTED in The Reporter on Friday May 2, 2014. Please send proof of Publication to Montgomery Township, Attn.: Bruce Shoupe 1001 Stump Road, Montgomeryville, PA 18936

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Authorization for Change Order Approvals – Recreation/Community Center Building Construction Project

MEETING DATE: May 12, 2014 ITEM NUMBER: **#15**

MEETING/AGENDA: WORK SESSION ACTION **xx** NONE

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

INITIATED BY: Lawrence J. Gregan
Township Manager

BOARD LIAISON: Joseph P. Walsh, Chairman

BACKGROUND:

During past building construction projects there were several high priority change orders which were required to be executed in order to keep moving the project along. On those projects, it was decided that the Township Manager and Chairman of the Board of Supervisors would jointly approve any change orders under a specified value for the project and reported to the full Board at the next regular public meeting. Any significant change orders over the specified value would require the approval of the Board at a public meeting before being executed. With the Recreation/Community Center construction project scheduled to start in May, it is proposed that the limit for this project be set at \$10,000.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None.

PREVIOUS BOARD ACTION: None.

ALTERNATIVES/OPTIONS: None.

BUDGET IMPACT: None.

RECOMMENDATION: That the Township Manager and the Chairman of the Board be authorized to jointly approve any change orders for the Recreation/Community Center Project not exceeding \$10,000. Any change orders over \$10,000 will require Board of Supervisor approval at a public meeting.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby authorize the Township Manager and the Chairman of the Board be authorized to jointly approve any change orders for the Recreation/Community Center Project not exceeding \$10,000. Any change orders over \$10,000 will require Board of Supervisor approval at a public meeting.

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 Bartle, Esq.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Approval of Capital Expenditure – Demolition of Structure – 1237 Stump Road

MEETING DATE: May 12, 2014 ITEM NUMBER: #16

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:

The Public Works Department is proposing the demolition of the structures on Township owned property at 1237 Stump Road. This property was purchased by the Township in December 2011 to provide for a future trail connection between the Township's Zehr Park and the 202 Parkway Trail.

Proposals were obtained from three (3) demolition contractors to perform this work with the lowest responsible proposal received from Kneckel Demolition and Excavating of Harleysville, PA in the amount of \$16,900.

This cost proposal excludes certification and capping of the on-site water well which must be removed and certified by Miller Pump. The other bids received were from Geppert Bros, Inc. in the amount of \$18,630 and from Walter J. Boileau & Co., Inc. in the amount of \$19,900.

Funding for the demolition work was not included in the 2014 Budget however due to the deterioration of the structure over the past winter we recommend that the structure be demolished and the well tested/capped this year.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

The Township's Purchase Policy requires Board of Supervisor's approval for purchase/expenditures of budgeted items in excess of \$10,000 and for purchases/expenditures of unbudgeted items over \$1,000. Shannon Drosnock has advised that sufficient funds are available to perform the demolition this year.

RECOMMENDATION:

Approve the award of the contract for the referenced expenditure.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby award the contract for the demolition of the structures on Township owned property at 1237 Stump Road to Kneckel Demolition and Excavating of Harleysville, PA at a cost of \$16,900.

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.

Knechel Demolition and Excavating
443 Stover Road
Harleysville, PA 19438
PA contractor # : PA067089

215-256-9720
cell: 215-896-9657
Fax: 215-256-6484

Estimate - October 4, 2012

Kevin A. Costello
Montgomery Township
Director of Public Works
1001 Stump Road
Montgomeryville, PA 18936

Job: 1237 Stump Road, Montgomeryville, PA

- Complete demo and removal of 2 story house
- Separate and discard all scrap and debris
- Remove materials with 40 yd dumpsters
- Bury all masonry and concrete in basement
- Blacktop driveway removed
- Oil heater and tank removal
- Fill well
- Dig and cap sewer line
- Recycle materials as much as possible (wood,)
- Haul fill in to cover basement area
- Haul topsoil in to cover demo area
- Site to be left in clean rough graded condition

Owner responsibilities:

- Demo permit (if needed)
- Electric to be disconnected

Total estimate \$ 16,900

Work to be done but not included in above price is

- Well certified by Miller Pump

Work to take approximately 5 days

50% of total estimate due at signing, balance upon completion

Insurance certificate supplied



WALTER J. BOILEAU & CO., INC.

**68 HUNSBERGER ROAD
TELFORD, PA 18969
(215) 723-8181
FAX (215) 723-6349**

Montgomery Township
1001 Stump Road
Montgomeryville, Pa. 18936

2/6/2013

Attn. : Glenn Heberlig

Project : Demo of 2 existing houses

1237 Stump Rd

Demo existing house and backfill the basement hole with the existing concrete and masonry from the old house. Excavate and cap sewer line expose existing well ,fill and cap.
Remove existing drive to common drive intersection. Provide fill and topsoil as needed to rough grade site.

Lump sum \$19,900

1083 Bethlehem Pike

Demo existing house , and 3 sheds on the property. Excavate and cap existing utilities.
Provide fill and topsoil as need to roughgrade the site.

Lump Sum \$14,900

Wells to be filled with 1B stone and capped with concrete.
All electric to be disconnected by other and permits supplied by township if needed.
Any testing if needed to be done by others.
50% of total estimate due at signing , balance upon completion

Stacey Rymkiewicz

From: Linda Clemson <lclemson@geppertbros.com>
Sent: Wednesday, February 06, 2013 2:09 PM
To: Public Works
Subject: 1237 Stump Rd. House Demo.-Proposal

February 6, 2013

Mr. Glenn Heberling
Montgomery Township Public Works
1001 Stump Rd.
Montgomeryville, PA

Re: House Demolition
1237 Stump Rd.
Montgomeryville, PA

Dear Mr. Heberling,

We are pleased to submit our proposal for the above referenced project as follows. We will supply all labor and equipment to perform the following work:

- 1) Demolish the existing 2 story house in its entirety to grade level.
- 2) Remove sheds and debris completely.
- 3) Break basement slabs and backfill the basement with non-combustible materials. Backfill the balance of the basement with clean fill dirt.
- 4) Remove the existing asphalt driveway.
- 5) Leave the area in a graded condition.
- 6) Cut and cap the existing utilities.
- 7) Furnish and install topsoil over the disturbed area.
- 8) The existing well will be capped by Miller Pump. Paid for by Montgomery Township.
- 9) The demolition permit will be issued by Montgomery Township at no charge to Geppert Bros., Inc.

Our price for the above work will be \$18,630.

This proposal **excludes** the following:

- 1) Removal of asbestos, PCB's, CFC's, or any other hazardous materials.
- 2) Seeding.

If you have any questions or concerns, please do not hesitate to reach me at 215-822-7900. We look forward to working with you on this project.

Sincerely,
Geppert Bros. Inc.

Richard P. Geppert

Richard P. Geppert
President

RPG/LC

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Waiver of Permit Fee-- Bharatiya Temple

MEETING DATE: May 12, 2014 ITEM NUMBER: #17

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Bruce Shoupe
Director of Planning and Zoning

BOARD LIAISON: Joseph P. Walsh
Chairman

BACKGROUND:

In the past, it has been the policy of the Board of Supervisors to waive permit fees for non-profit and religious organizations. The Township has received a request from the Bharatiya Temple to waive the \$225.00 permit fee for a freestanding sign to be placed on their property.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

That the permit fee for Bharatiya Temple be waived.

MOTION/RESOLUTION:

Resolution is attached.

MOTION: _____ SECOND: _____

ROLL CALL:

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

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

Resolution #

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the request of Bharatiya Temple to waive the permit fee of \$225.00 for their freestanding sign.

MOTION BY:

SECOND BY:

VOTE:

DATE:

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



BHARATIYA TEMPLE AND CULTURAL CENTER

Ph 215-997-1181

Street Address | 1612 County Line Rd | Chalfont, PA, 18914
Mailing Address | P.O. BOX 463 | Montgomeryville, PA, 18936
www.b-temple.org

Executive Officers

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

Board of Directors

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

Committee Chairpersons

Religious Committee
Nand Todi 215-699-0406

General Administration
Vipul Rathod 215-641-8091

PR & Communication
Sheetal Vibhute 508-736-2875

Priest Committee
Mohinder Sardana 610-584-5989

Capital & Construction
Ashok Soni 215-540-0979

Maintenance
Raman Patel 215-628-2384

Resource Committee
Prem Balani 215-631-9503

Fundraising
Nimish Sanghrajka 215-646-1998

Educational Committee
Rita Sheth 610-275-7472

Cultural Committee
Sapna Radhakrishnan 267-614-2072

Senior Citizen Group
Priti Shah 215- 699-2317

Youth Group
Vijay Pola 215- 768-2544

Women's Group
Meeta Kumar 215-898-7021

Bharatiya Vidyulaya
Praveen Sharma 215-361-0145

Health and Human Services
Akkaraju Samma 215-914-0236

RECEIVED

APR 14 2014

April 14, 2014

MONTGOMERY TOWNSHIP

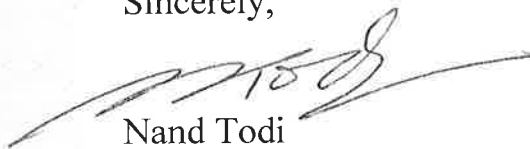
Montgomery Township Board of Supervisors
1001 Stump Rd
Montgomeryville, Pa 18936

Board of Supervisors:

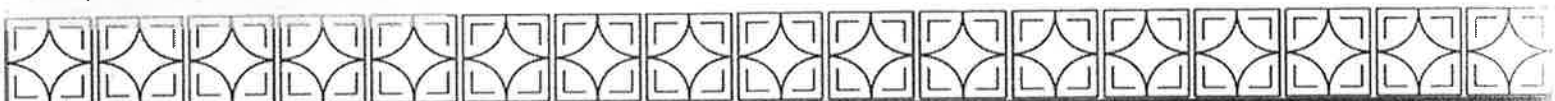
Bharatiya Temple requests a waiver of the \$229.00 fee for the sign permit application we have recently submitted. As you know we are a non-profit organization and every dollar counts as we continue to grow and improve the exterior of our Temple

Thank you for your consideration

Sincerely,



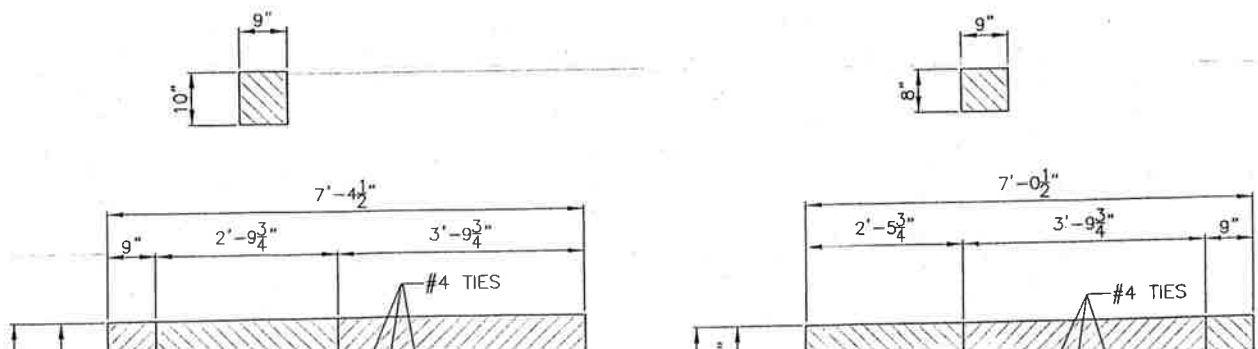
Nand Todi




$$1/2'' = 1'-0''$$

INDICATES POURED IN PLACE CONCRETE

INDICATES PRE-FAB GRANITSTONE



MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Approval of Escrow Release #2 LD/S #664OHB for Maple Brook Estates

MEETING DATE: May 12, 2014

ITEM NUMBER: #18

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Bruce Shoupe
 Director of Planning and Zoning

BOARD LIAISON: Joseph P. Walsh
 Chairman

BACKGROUND:

Attached is a construction escrow release for Maple Brook Estates as recommended by the Township Engineer. The original amount of the escrow was \$1,018,665.65, held as a Performance Bond. This release is in the amount of \$136,965.12. This is the second escrow release for this project. The new balance is \$547,654.51.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None

PREVIOUS BOARD ACTION:

None

ALTERNATIVES/OPTIONS:

Approve or not approve the construction escrow release.

BUDGET IMPACT:

None.

RECOMMENDATION:

That this construction escrow be released.

MOTION/RESOLUTION:

The Resolution is attached.

MOTION _____

SECOND _____

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
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.

RELEASE OF ESCROW FORM

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

Date: 04/30/2014

Development Name: Maple Brook Estates – LD/S#664OHB

G&A Project #: 2011-12033

Release #: 2

Dear Mr. Dunlevy:

This is an escrow release request in the amount of \$ 144,866.02. Enclosed is a copy of our escrow spreadsheet with the quantities noted.

ESCROW RELEASE REQUESTS ARE LIMITED TO ONE PER MONTH.

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

Date: 05/07/2014

Dear Mr. Gregan:

We have reviewed the developer's request for an escrow release. We therefore, recommend that \$ 136,965.12 be released. These improvements will be subject to a final observation prior to dedication and again at the end of the maintenance period. Any deficiencies will be required to be corrected by the developer.

James P. Dougherty For RSO

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

Resolution # _____

WHEREAS, a request for release of escrow was received from Orleans Homes for Maple Brook Estates – LD/S#664OHB, in the amount of \$ 144,866.02, on the representation that work set forth in the Land Development Agreement to the extent has been completed and; WHEREAS, said request has been reviewed by the Township Engineer who recommends release of \$ 136,965.12; NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we do hereby authorize release of \$ 136,965.12; in accordance with the developer's request, and the officers of the Township are authorized to take the necessary action to obtain release of said sum. BE IT FURTHER RESOLVED that Township records indicate that escrow has been deposited via Performance Bond with Montgomery Township in total sum of \$ 1,018,665.65 pursuant to a signed Land Development Agreement and that \$ 334,046.02 has previously been released from escrow. Therefore, the action of the Board releasing said sum leaves a new balance of \$ 547,654.51 in escrow.

MOTION BY: _____

VOTE: _____

SECOND BY: _____

DATED: _____

RELEASED BY: _____

Department Director



GILMORE & ASSOCIATES, INC.

ENGINEERING & CONSULTING SERVICES

May 7, 2014

File No. 2011-12033

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

Reference: Financial Security Release 2
Maple Brook Estates – LD/S #664OHB

Dear Larry:

We have received and reviewed the Request for Escrow Release for the above-referenced project. This letter is to certify that the improvements attached to this letter in the amount of \$136,965.12 have been completed. Please find enclosed a copy of our escrow calculations and the application for release of funds for your use.

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

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

Sincerely,

James P. Dougherty, P.E.
Gilmore & Associates, Inc.
Township Engineers

JPD/

Enclosures: As Referenced

cc: Bruce S. Shoupe, Director of Planning and Zoning
Marita A. Stoerrle, Development Coordinator - Montgomery Township
Kevin Johnson, P.E. - Traffic Planning & Design, Inc.
Judith Stern Goldstein, ASLA, R.L.A. - Boucher & James, Inc.
Kenneth S. Neff, Land Development Manager – OHB

BUILDING ON A FOUNDATION OF EXCELLENCE

65 E. Butler Avenue | Suite 100 | New Britain, PA 18901
Phone: 215-345-4330 | Fax: 215-345-8606
www.gilmore-assoc.com



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT										
PROJECT NAME:	Maple Brook Estates - LD/S #664OHB	TOTAL CONSTRUCTION:	\$ 926,059.68	ORIGINAL ESCROW AMOUNT:	\$ 1,018,665.65					
PROJECT NO.:	2011-12033	TOTAL CONSTRUCTION CONTINGENCY:	\$ 92,605.97							
PROJECT OWNER:	Orleans Homes	TOTAL ESCROW POSTED:	\$ 1,018,665.65	AMOUNT OF THIS RELEASE:	\$ 136,965.12					
MUNICIPALITY:	Montgomery Township	TOTAL ENG/INSP/LEGAL (CASH ACCOUNT):	\$ 45,000.00	PRIOR ESCROW RELEASED:	\$ 334,046.02					
ESCROW AGENT:		TOTAL ADMINISTRATION (CASH ACCOUNT):	\$ 5,000.00	TOTAL ESCROW RELEASED TO DATE:	\$ 471,011.14					
TYPE OF SECURITY:	Performance Bond No. 1096854			BALANCE AFTER CURRENT RELEASE:	\$ 547,654.51					
AGREEMENT DATE:		RELEASE NO.:	2	MAINTENANCE BOND AMOUNT:	\$ 138,908.95					
		RELEASE DATE:	7-May-2014							
ESCROW TABULATION						RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ. # 1
CONSTRUCTION ITEMS		UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY
I. SITE PREPARATION/DEMOLITION										
1. Tree Protection Fence						0.00	\$ -	895.00	\$ 2,282.25	
2. General Clearing and Grubbing						0.00	\$ -	1.00	\$ 4,000.00	
II. EROSION & SEDIMENT CONTROL										
1. Inlet Protection										
A. Silt Sacks						0.00	\$ -	0.00	\$ -	
B. Paved Berm						0.00	\$ -	0.00	\$ -	
2. Silt Fence										
A. 18" Silt Fence						0.00	\$ -	98.00	\$ 229.32	
B. 30" Silt Fence						0.00	\$ -	1,030.00	\$ 3,944.90	
C. Super Silt Fence						0.00	\$ -	365.00	\$ 2,737.50	
3. Rock Construction Entrance						0.00	\$ -	3,964.00	\$ 6,064.92	
4. Rock Filter						0.00	\$ -	0.00	\$ -	
5. Basin Baffle (SSF)						0.00	\$ -	6.00	\$ 2,040.00	
6. Sediment Basin Construction (temp. pipes, riser and rip-rap)						0.00	\$ -	165.00	\$ 1,650.00	
7. Temporary Seeding						\$ -	\$ -	1.00	\$ 7,554.00	
8. Pumped Water Filter Bag						0.00	\$ -	0.00	\$ -	
9. Concrete Washout Area						0.00	\$ -	0.00	\$ -	
10. Swale Protection										
A. NAG S75						0.00	\$ -	0.00	\$ -	
B. NAG SC250						0.00	\$ -	0.00	\$ -	



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT											
PROJECT NAME:	Maple Brook Estates - LD/S #664OHB	TOTAL CONSTRUCTION:	\$ 926,059.68	ORIGINAL ESCROW AMOUNT:	\$ 1,018,665.65						
PROJECT NO.:	2011-12033	TOTAL CONSTRUCTION CONTINGENCY:	\$ 92,605.97	AMOUNT OF THIS RELEASE:	\$ 136,965.12						
PROJECT OWNER:	Orleans Homes	TOTAL ESCROW POSTED:	\$ 1,018,665.65	PRIOR ESCROW RELEASED:	\$ 334,046.02						
MUNICIPALITY:	Montgomery Township	TOTAL ENG/INSP/LEGAL (CASH ACCOUNT):	\$ 45,000.00	TOTAL ESCROW RELEASED TO DATE:	\$ 471,011.14						
ESCROW AGENT:	Performance Bond No. 1096854	TOTAL ADMINISTRATION (CASH ACCOUNT):	\$ 5,000.00	BALANCE AFTER CURRENT RELEASE:	\$ 547,654.51						
TYPE OF SECURITY:		RELEASE NO.:	2	MAINTENANCE BOND AMOUNT:	\$ 138,908.95						
AGREEMENT DATE:		RELEASE DATE:	7-May-2014								
ESCROW TABULATION											
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 1
					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	
III. EARTHWORK (cont)											
2. Roadway (Interior)											
A. Grading	SF	66,418	\$ 0.03	\$ 1,992.54	66,418.00	\$ 1,992.54	66,418.00	\$ 1,992.54	0.00	\$ -	
B. Cut To Fill	CY	1,317	\$ 2.25	\$ 2,963.25	1,317.00	\$ 2,963.25	1,317.00	\$ 2,963.25	0.00	\$ -	
C. Compaction	CY	1,160	\$ 1.23	\$ 1,426.80	1,160.00	\$ 1,426.80	1,160.00	\$ 1,426.80	0.00	\$ -	
D. Topsoil 6" (ROW & Slopes)	CY	483	\$ 3.02	\$ 1,458.66	0.00	\$ -	0.00	\$ -	483.00	\$ 1,458.66	
E. Rake & Seed (ROW & Slopes)	SF	26,070	\$ 0.06	\$ 1,564.20	0.00	\$ -	0.00	\$ -	26,070.00	\$ 1,564.20	
3. Basins											
A. Grading	SF	56,033	\$ 0.03	\$ 1,680.99	0.00	\$ -	56,033.00	\$ 1,680.99	0.00	\$ -	
B. Cut To Fill	CY	3,311	\$ 2.25	\$ 7,449.75	0.00	\$ -	3,311.00	\$ 7,449.75	0.00	\$ -	
C. Compaction	CY	1,510	\$ 1.23	\$ 1,857.30	0.00	\$ -	1,510.00	\$ 1,857.30	0.00	\$ -	
D. Keyway	CY	441	\$ 4.68	\$ 2,063.88	0.00	\$ -	441.00	\$ 2,063.88	0.00	\$ -	
E. Topsoil 6"	CY	851	\$ 3.02	\$ 2,570.02	0.00	\$ -	425.00	\$ 1,283.50	426.00	\$ 1,286.52	
F. Rake & Seed	SF	45,698	\$ 0.06	\$ 2,741.88	0.00	\$ -	28,442.00	\$ 1,706.52	17,256.00	\$ 1,035.36	
4. Lawns & Walks											
A. Grading	SF	194,536	\$ 0.03	\$ 5,836.08	0.00	\$ -	97,268.00	\$ 2,918.04	97,268.00	\$ 2,918.04	
B. Cut To Fill	CY	3,527	\$ 2.25	\$ 7,935.75	0.00	\$ -	1,763.00	\$ 3,966.75	1,764.00	\$ 3,969.00	
C. Compaction	CY	5,811	\$ 1.23	\$ 7,147.53	0.00	\$ -	2,905.00	\$ 3,573.15	2,906.00	\$ 3,574.38	
D. Topsoil 6"	CY	3,622	\$ 3.02	\$ 10,938.44	0.00	\$ -	0.00	\$ -	3,622.00	\$ 10,938.44	
E. Rake & Seed	SF	195,608	\$ 0.06	\$ 11,736.48	0.00	\$ -	0.00	\$ -	195,608.00	\$ 11,736.48	
5. Open Space											
A. Grading	SF	31,405	\$ 0.03	\$ 942.15	0.00	\$ -	0.00	\$ -	31,405.00	\$ 942.15	
B. Cut To Fill	CY	26	\$ 2.25	\$ 58.50	0.00	\$ -	0.00	\$ -	26.00	\$ 58.50	
C. Compaction	CY	1,400	\$ 1.23	\$ 1,722.00	0.00	\$ -	0.00	\$ -	1,400.00	\$ 1,722.00	
D. Topsoil 6"	CY	584	\$ 3.02	\$ 1,763.68	0.00	\$ -	0.00	\$ -	584.00	\$ 1,763.68	
F. Rake & Seed	SF	31,527	\$ 0.06	\$ 1,891.62	0.00	\$ -	0.00	\$ -	31,527.00	\$ 1,891.62	



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME: Maple Brook Estates - LD/IS #664OHB
PROJECT NO.: 2011-12033
PROJECT OWNER: Orleans Homes
MUNICIPALITY: Montgomery Township
ESCROW AGENT: Performance Bond No. 1096854
TYPE OF SECURITY:
AGREEMENT DATE:

TOTAL CONSTRUCTION: \$ 926,059.68
TOTAL CONSTRUCTION CONTINGENCY: \$ 92,605.97
TOTAL ESCROW POSTED: \$ 1,018,665.65
TOTAL ENG/INS/LEGAL (CASH ACCOUNT): \$ 45,000.00
TOTAL ADMINISTRATION (CASH ACCOUNT): \$ 5,000.00

ORIGINAL ESCROW AMOUNT: \$ 1,018,665.65
AMOUNT OF THIS RELEASE: \$ 136,965.12
PRIOR ESCROW RELEASED: \$ 334,046.02
TOTAL ESCROW RELEASED TO DATE: \$ 471,011.14
BALANCE AFTER CURRENT RELEASE: \$ 547,654.51
MAINTENANCE BOND AMOUNT: \$ 138,908.95

RELEASE NO.: 2
RELEASE DATE: 7-May-2014

ESCROW TABULATION				CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 1	
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
IV. STORM SEWER											
1. Pipe											
A. 4" Header System	LF	824	\$ 9.35	\$ 7,704.40	0.00	\$ -	0.00	\$ -	824.00	\$ 7,704.40	
B. 18" RCP	LF	210	\$ 32.73	\$ 6,873.30	0.00	\$ -	210.00	\$ 6,873.30	0.00	\$ -	
C. 30" RCP	LF	25	\$ 61.20	\$ 1,530.00	0.00	\$ -	25.00	\$ 1,530.00	0.00	\$ -	
D. 29" x 45" ERCP	LF	64	\$ 114.75	\$ 7,344.00	0.00	\$ -	64.00	\$ 7,344.00	0.00	\$ -	
E. 18" HDPE	LF	758	\$ 35.70	\$ 27,060.60	0.00	\$ -	758.00	\$ 27,060.60	0.00	\$ -	
F. 18" HDPE Perf.	LF	268	\$ 35.70	\$ 9,567.60	0.00	\$ -	268.00	\$ 9,567.60	0.00	\$ -	
G. 24" HDPE	LF	197	\$ 39.53	\$ 7,787.41	0.00	\$ -	197.00	\$ 7,787.41	0.00	\$ -	
2. Structures											
A. 18" DW Endwall	EA	1	\$ 1,530.00	\$ 1,530.00	0.00	\$ -	1.00	\$ 1,530.00	0.00	\$ -	
B. 24" DW Endwall	EA	1	\$ 2,040.00	\$ 2,040.00	0.00	\$ -	1.00	\$ 2,040.00	0.00	\$ -	
C. 48" DW Endwall	EA	1	\$ 4,080.00	\$ 4,080.00	0.00	\$ -	1.00	\$ 4,080.00	0.00	\$ -	
D. FES 18"	EA	1	\$ 1,487.50	\$ 1,487.50	0.00	\$ -	1.00	\$ 1,487.50	0.00	\$ -	
3. Inlets											
A. 4" Type 'C' Inlet											
1. 0-4'	EA	8	\$ 1,147.50	\$ 9,180.00	0.00	\$ -	8.00	\$ 9,180.00	0.00	\$ -	
2. 0-6'	EA	3	\$ 1,402.50	\$ 4,207.50	0.00	\$ -	3.00	\$ 4,207.50	0.00	\$ -	
3. 6-8'	EA	2	\$ 1,615.00	\$ 3,230.00	0.00	\$ -	2.00	\$ 3,230.00	0.00	\$ -	
4. 8-10'	EA	2	\$ 1,827.50	\$ 3,655.00	0.00	\$ -	2.00	\$ 3,655.00	0.00	\$ -	
B. 4" Type 'M' Inlet											
1. 0-4'	EA	2	\$ 1,177.25	\$ 2,354.50	0.00	\$ -	2.00	\$ 2,354.50	0.00	\$ -	
2. 0-6'	EA	2	\$ 1,394.00	\$ 2,788.00	0.00	\$ -	2.00	\$ 2,788.00	0.00	\$ -	
C. 6" Type 'M' Inlet w/Mod. Box 4-6'	EA	1	\$ 2,380.00	\$ 2,380.00	0.00	\$ -	1.00	\$ 2,380.00	0.00	\$ -	
D. Bicycle Safe Grates	EA	20	\$ 229.50	\$ 4,590.00	0.00	\$ -	20.00	\$ 4,590.00	0.00	\$ -	
E. 6" Storm Manhole 6-8'	EA	1	\$ 2,805.00	\$ 2,805.00	0.00	\$ -	1.00	\$ 2,805.00	0.00	\$ -	
F. 24" Snout	EA	4	\$ 850.00	\$ 3,400.00	0.00	\$ -	4.00	\$ 3,400.00	0.00	\$ -	
4. Bio-Infiltration Basin											
A. Bioretention Planting Soil	CY	607	\$ 27.00	\$ 16,389.00	0.00	\$ -	0.00	\$ -	607.00	\$ 16,389.00	
B. Wet Meadow Seeding Mixture	SF	8,187	\$ 0.15	\$ 1,228.05	0.00	\$ -	0.00	\$ -	8,187.00	\$ 1,228.05	
C. Split Rail Fence	LF	635	\$ 25.00	\$ 15,875.00	0.00	\$ -	0.00	\$ -	635.00	\$ 15,875.00	
D. 4" Underdrain	LF	180	\$ 9.35	\$ 1,683.00	0.00	\$ -	0.00	\$ -	180.00	\$ 1,683.00	
E. 30" RCP O-Ring	LF	43	\$ 51.85	\$ 2,229.55	0.00	\$ -	43.00	\$ 2,229.55	0.00	\$ -	



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME: Maple Brook Estates - LD/S #664OHB
PROJECT NO.: 2011-12033
PROJECT OWNER: Orleans Homes

TOTAL CONSTRUCTION: \$ 926,059.68
TOTAL CONSTRUCTION CONTINGENCY: \$ 92,605.97
TOTAL ESCROW POSTED: \$ 1,018,665.65

ORIGINAL ESCROW AMOUNT: \$ 1,018,665.65

MUNICIPALITY: Montgomery Township

TOTAL ENG/INSP/LEGAL (CASH ACCOUNT): \$ 45,000.00

AMOUNT OF THIS RELEASE: \$ 136,965.12

ESCROW AGENT: Performance Bond No. 1096854
TYPE OF SECURITY: Performance Bond No. 1096854
AGREEMENT DATE:

PRIOR ESCROW RELEASED:
TOTAL ESCROW RELEASED TO DATE:

\$ 334,046.02
\$ 471,011.14

RELEASE NO.: 2
RELEASE DATE: 7-May-2014

BALANCE AFTER CURRENT RELEASE: \$ 547,654.51

MAINTENANCE BOND AMOUNT: \$ 138,908.95

CONSTRUCTION ITEMS			ESCROW TABULATION			CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 1
			UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	
IV. STORM SEWER (cont'd)												
F. Rip-Rap	TN	146			33.15	\$ 4,839.90	0.00	\$ -	146.00	\$ 4,839.90	0.00	\$ -
G. 6" FES Poly	EA	1			437.75	\$ 437.75	0.00	\$ -	1.00	\$ 437.75	0.00	\$ -
H. Outlet Structure	EA	1			3,825.00	\$ 3,825.00	0.00	\$ -	0.00	\$ -	1.00	\$ 3,825.00
I. Antiseep Collars	EA	2			956.25	\$ 1,912.50	0.00	\$ -	2.00	\$ 1,912.50	0.00	\$ -
J. Enkammat Spillway	SF	2,413			1.96	\$ 4,729.48	0.00	\$ -	2,413.00	\$ 4,729.48	0.00	\$ -
K. 4" Gate Valve/Box	EA	1			850.00	\$ 850.00	0.00	\$ -	0.00	\$ -	1.00	\$ 850.00
L. Basin Access Grading	SY	500			0.85	\$ 425.00	0.00	\$ -	0.00	\$ -	500.00	\$ 425.00
5. Rain Garden	SF	3,000			0.15	\$ 450.00	0.00	\$ -	0.00	\$ -	3,000.00	\$ 450.00
A. Wet Meadow Seeding Mixture	CY	225			27.00	\$ 6,075.00	0.00	\$ -	0.00	\$ -	225.00	\$ 6,075.00
B. Amended Soil	LF	240			2.55	\$ 612.00	0.00	\$ -	0.00	\$ -	240.00	\$ 612.00
C. Orange Construction Fence	LF	140			9.35	\$ 1,309.00	0.00	\$ -	0.00	\$ -	140.00	\$ 1,309.00
D. 4" Underdrain	LF	130			14.45	\$ 1,878.50	0.00	\$ -	130.00	\$ 1,878.50	0.00	\$ -
E. 6" PVC	EA	1			437.75	\$ 437.75	0.00	\$ -	1.00	\$ 437.75	0.00	\$ -
F. 6" FES Poly	EA	1			850.00	\$ 850.00	0.00	\$ -	0.00	\$ -	1.00	\$ 850.00
G. 4" Gate Valve/Box	EA	1			850.00	\$ 850.00	0.00	\$ -	0.00	\$ -	1.00	\$ 850.00
6. Infiltration Bed	SF	7,055			0.03	\$ 211.65	0.00	\$ -	0.00	\$ -	7,055.00	\$ 211.65
A. Grading	CY	2,091			3.19	\$ 6,670.29	0.00	\$ -	0.00	\$ -	2,091.00	\$ 6,670.29
B. Excavate Trench	CY	1,699			4.34	\$ 7,373.66	0.00	\$ -	0.00	\$ -	1,699.00	\$ 7,373.66
C. Compaction	SF	14,998			0.17	\$ 2,549.66	0.00	\$ -	0.00	\$ -	14,998.00	\$ 2,549.66
D. Geotextile	TN	795			20.40	\$ 16,218.00	0.00	\$ -	0.00	\$ -	795.00	\$ 16,218.00
E. Stone	LF	440			2.55	\$ 1,122.00	0.00	\$ -	0.00	\$ -	440.00	\$ 1,122.00
F. Orange Construction Fence	LF	50			9.35	\$ 467.50	0.00	\$ -	0.00	\$ -	50.00	\$ 467.50
G. 4" Underdrain	EA	1			850.00	\$ 850.00	0.00	\$ -	0.00	\$ -	1.00	\$ 850.00
H. 4" Gate Valve/Box	EA	1			850.00	\$ 850.00	0.00	\$ -	0.00	\$ -	1.00	\$ 850.00
V. CONCRETE												
1. Belgian Block Curb	LF	2,380			16.58	\$ 39,460.40	1,570.00	\$ 26,030.60	2,350.00	\$ 38,963.00	30.00	\$ 497.40
2. Concrete Curb	LF	90			17.26	\$ 1,553.40	90.00	\$ 1,553.40	90.00	\$ 1,553.40	0.00	\$ -
3. Cut Subgrade for Curb	LF	2,273			1.28	\$ 2,909.44	1,493.00	\$ 1,911.04	2,273.00	\$ 2,909.44	0.00	\$ -
4. Backfill Curb	LF	2,273			0.85	\$ 1,932.05	0.00	\$ -	780.00	\$ 663.00	1,493.00	\$ 1,269.05
5. Concrete Sidewalk & Apron	SF	9,950			7.00	\$ 69,650.00	0.00	\$ -	0.00	\$ -	9,950.00	\$ 69,650.00
6. Curb Ramps	EA	5			1,200.00	\$ 6,000.00	0.00	\$ -	0.00	\$ -	5.00	\$ 6,000.00



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT												
PROJECT NAME:	Maple Brook Estates - LD/S #6640HB	TOTAL CONSTRUCTION:	\$ 926,059.68	ORIGINAL ESCROW AMOUNT:	\$ 1,018,665.65							
PROJECT NO.:	2011-12033	TOTAL CONSTRUCTION CONTINGENCY:	\$ 92,605.97	AMOUNT OF THIS RELEASE:	\$ 136,965.12							
PROJECT OWNER:	Orleans Homes	TOTAL ESCROW POSTED:	\$ 1,018,665.65	PRIOR ESCROW RELEASED:	\$ 334,046.02							
MUNICIPALITY:	Montgomery Township	TOTAL ENG/INSP/LEGAL (CASH ACCOUNT):	\$ 45,000.00	TOTAL ESCROW RELEASED TO DATE:	\$ 471,011.14							
ESCROW AGENT:		TOTAL ADMINISTRATION (CASH ACCOUNT):	\$ 5,000.00	BALANCE AFTER CURRENT RELEASE:	\$ 547,654.51							
TYPE OF SECURITY:	Performance Bond No. 1096854	RELEASE NO.:	2	MAINTENANCE BOND AMOUNT:	\$ 138,908.95							
AGREEMENT DATE:		RELEASE DATE:	7-May-2014									
ESCROW TABULATION												
CONSTRUCTION ITEMS		UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 1
						QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY
VI. PAVING												
1. Interior												
A. Fine Grading		SY	4,700	\$ 0.68	\$ 3,196.00	3,693.00	\$ 2,511.24	4,700.00	\$ 3,196.00	0.00	\$ -	
B. 3" Modified Stone Base		SY	4,700	\$ 5.95	\$ 27,965.00	3,693.00	\$ 21,973.35	4,700.00	\$ 27,965.00	0.00	\$ -	
C. 5" HMA Base Course		SY	4,700	\$ 15.30	\$ 71,910.00	3,693.00	\$ 56,502.90	4,700.00	\$ 71,910.00	0.00	\$ -	
D. 1-1/2" HMA Wearing Course		SY	4,700	\$ 6.80	\$ 31,960.00	0.00	\$ -	0.00	\$ -	4,700.00	\$ 31,960.00	
E. Curb & Joint Seal		LF	2,470	\$ 0.30	\$ 741.00	0.00	\$ -	0.00	\$ -	2,470.00	\$ 741.00	
VII. TRAFFIC CONTROL												
1. 4" Striping (Interior)		LF	300	\$ 1.57	\$ 471.00	0.00	\$ -	0.00	\$ -	300.00	\$ 471.00	
2. Traffic Signs		EA	9	\$ 212.50	\$ 1,912.50	0.00	\$ -	0.00	\$ -	9.00	\$ 1,912.50	
3. Striping (Exterior)		LS	1	\$ 9,000.00	\$ 9,000.00	0.00	\$ -	0.00	\$ -	1.00	\$ 9,000.00	
VIII. LIGHTING												
1. Site Lighting		LS	1	\$ 32,930.00	\$ 32,930.00	0.00	\$ -	0.00	\$ -	1.00	\$ 32,930.00	
IX. LANDSCAPING												
Shade Trees												
1. Red Sunset Red Maple, 3" Cal.		EA	29	\$ 375.00	\$ 10,875.00	0.00	\$ -	0.00	\$ -	29.00	\$ 10,875.00	
2. Sugar Maple, 3" Cal.		EA	32	\$ 375.00	\$ 12,000.00	0.00	\$ -	0.00	\$ -	32.00	\$ 12,000.00	
3. Thornless Honeylocust, 3" Cal.		EA	28	\$ 375.00	\$ 10,500.00	0.00	\$ -	0.00	\$ -	28.00	\$ 10,500.00	
4. Roundleaf Sweetgum, 3" Cal.		EA	18	\$ 375.00	\$ 6,750.00	0.00	\$ -	0.00	\$ -	18.00	\$ 6,750.00	
5. Pin Oak, 3" Cal.		EA	17	\$ 375.00	\$ 6,375.00	0.00	\$ -	0.00	\$ -	17.00	\$ 6,375.00	
6. Red Oak, 3" Cal.		EA	12	\$ 375.00	\$ 4,500.00	0.00	\$ -	0.00	\$ -	12.00	\$ 4,500.00	
7. Greenspire Littleleaf Linden, 3" Cal.		EA	20	\$ 375.00	\$ 7,500.00	0.00	\$ -	0.00	\$ -	20.00	\$ 7,500.00	
8. London Planetree, 3" Cal.		EA	34	\$ 375.00	\$ 12,750.00	0.00	\$ -	0.00	\$ -	34.00	\$ 12,750.00	
Evergreen Trees												
9. Douglas Fir, 8' Min.		EA	31	\$ 275.00	\$ 8,525.00	0.00	\$ -	0.00	\$ -	31.00	\$ 8,525.00	
10. Eastern White Pine, 8' Min.		EA	22	\$ 250.00	\$ 5,500.00	0.00	\$ -	0.00	\$ -	22.00	\$ 5,500.00	
11. Green Giant Arborvitae, 8' Min.		EA	12	\$ 275.00	\$ 3,300.00	0.00	\$ -	0.00	\$ -	12.00	\$ 3,300.00	

GILMORE & ASSOCIATES, INC.
ENGINEERING AND CONSULTING SERVICES

5/7/2014



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT													
PROJECT NAME:	Maple Brook Estates - LD/S #6640HB	TOTAL CONSTRUCTION:	\$	926,059.68	ORIGINAL ESCROW AMOUNT:	\$	1,018,665.65						
PROJECT NO.:	2011-12033	TOTAL CONSTRUCTION CONTINGENCY:	\$	92,605.97									
PROJECT OWNER:	Orleans Homes	TOTAL ESCROW POSTED:	\$	1,018,665.65	AMOUNT OF THIS RELEASE:	\$	136,965.12						
MUNICIPALITY:	Montgomery Township	TOTAL ENG/INSP/LEGAL (CASH ACCOUNT):	\$	45,000.00	PRIOR ESCROW RELEASED:	\$	334,046.02						
ESCROW AGENT:		TOTAL ADMINISTRATION (CASH ACCOUNT):	\$	5,000.00	TOTAL ESCROW RELEASED TO DATE:	\$	471,011.14						
TYPE OF SECURITY:	Performance Bond No. 1096854				BALANCE AFTER CURRENT RELEASE:	\$	547,654.51						
AGREEMENT DATE:		RELEASE NO.:	2		MAINTENANCE BOND AMOUNT:	\$	138,908.95						
		RELEASE DATE:	7-May-2014										
ESCROW TABULATION													
CONSTRUCTION ITEMS			UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	CURRENT RELEASE		RELEASED TO DATE	AVAILABLE FOR RELEASE	RELEASE REQ # 1		
							QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY		
XI.	LOWER STATE ROAD IMPROVEMENTS (con't)												
3.	Paving												
	A. Fine Grading	SY	960		0.85	\$ 816.00		0.00	\$ -	960.00	\$ 816.00	0.00	\$ -
	B. 8" Modified Stone Base	SY	960		8.50	\$ 8,160.00		0.00	\$ -	960.00	\$ 8,160.00	0.00	\$ -
	C. 8" BCBC	SY	960		30.60	\$ 29,376.00		0.00	\$ -	960.00	\$ 29,376.00	0.00	\$ -
	D. 2-1/2" HMA Binder Course	SY	960		8.93	\$ 8,572.80		0.00	\$ -	960.00	\$ 8,572.80	0.00	\$ -
	E. Tack & Sweep	SY	960		0.55	\$ 528.00		0.00	\$ -	960.00	\$ 528.00	0.00	\$ -
	F. 1-1/2" HMA Wearing Course	SY	960		7.23	\$ 6,940.80		0.00	\$ -	960.00	\$ 6,940.80	0.00	\$ -
	G. Key Cut	LF	135		1.70	\$ 229.50		0.00	\$ -	135.00	\$ 229.50	0.00	\$ -
	H. Neat Cut	LF	135		1.70	\$ 229.50		0.00	\$ -	135.00	\$ 229.50	0.00	\$ -
	I. Leveling	TN	1		76.50	\$ 76.50		0.00	\$ -	1.00	\$ 76.50	0.00	\$ -
	J. Joint Seal	LF	135		0.30	\$ 40.50		0.00	\$ -	135.00	\$ 40.50	0.00	\$ -
	K. Traffic Control	LS	1		1,275.00	\$ 1,275.00		0.00	\$ -	1.00	\$ 1,275.00	0.00	\$ -
4.	Traffic Control												
	A. Signage & Pavement Markings	LS	1		1,000.00	\$ 1,000.00		0.00	\$ -	1.00	\$ 1,000.00	0.00	\$ -

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Payment of Bills

MEETING DATE: May 12, 2014

ITEM NUMBER: #19

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:

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:

Approve all bills as presented.

MOTION/RESOLUTION:

None.

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

Montgomery Township Check Register

Check Number	Check Date	Vendor No	Payee	Amount
25795	5/7/14	00000967	DELAWARE VALLEY HEALTH INSURANCE	1,055.92
25796	5/8/14	00000499	MONTGOMERY TWP. PROFESSIONAL	183.26
25797	5/8/14	1264	MORGAN STANLEY SMITH BARNEY INC	5,899.44
57359	5/12/14	00000006	ACME UNIFORMS FOR INDUSTRY	507.32
57360	5/12/14	00000053	ALLIED WASTE SERVICES #320	580.00
57361	5/12/14	BT005067	AMERICAN SIGNATURE INC.	255.86
57362	5/12/14	00000027	ARMOUR & SONS ELECTRIC, INC.	2,083.51
57363	5/12/14	00000031	AT&T	252.73
57364	5/12/14	00000043	BERGEY'S	212.35
57365	5/12/14	BT005430	BEST BUY	1,489.53
57366	5/12/14	00000466	BILL MITCHELL'S AUTO SERVICE, INC.	39.47
57367	5/12/14	00000069	C L WEBER CO INC.	87.44
57368	5/12/14	00000072	CANON FINANCIAL SERVICES, INC	1,319.00
57369	5/12/14	00001601	CDW GOVERNMENT, INC.	267.57
57370	5/12/14	BT004893	CHARLES ALLAN DICK	1.27
57371	5/12/14	00000110	CHARLES S. SNYDER INC.	433.21
57372	5/12/14	LST04916	CODY HEEBNER	52.00
57373	5/12/14	00000108	COUNTY ELECTRIC SUPPLY COMPANY, INC	343.21
57374	5/12/14	00001891	CREATIVE PRODUCT SOURCING, INC.	956.44
57375	5/12/14	00000629	DAVIDHEISER'S INC.	234.00
57376	5/12/14	BT004402	DEBRA WALL BLYSTONE	115.00
57377	5/12/14	00000599	DEPARTMENT OF PUBLIC WELFARE	260.00
57378	5/12/14	00000967	DELAWARE VALLEY HEALTH INSURANCE	149,762.19
57379	5/12/14	00000152	ECKERT SEAMANS CHERIN &	4,702.50
57380	5/12/14	00001873	EGOV STRATEGIES LLC	2,434.00
57381	5/12/14	00000174	FISHER & SON COMPANY, INC.	2,281.00
57382	5/12/14	00000193	GEORGE ALLEN PORTABLE TOILETS, INC.	552.00
57383	5/12/14	00000198	GLASGOW, INC.	303.98
57384	5/12/14	00001323	GLICK FIRE EQUIPMENT COMPANY INC	2,462.67
57385	5/12/14	00000219	GLOBAL EQUIPMENT COMPANY	112.66
57386	5/12/14	00000608	GOOSE SQUAD L.L.C.	250.00
57387	5/12/14	00000114	HARLEYSVILLE MATERIALS, LLC	187.51
57388	5/12/14	00000477	HISTAND'S SUPPLY	262.45
57389	5/12/14	00000411	IMPACT THRIFT STORES, INC.	400.00
57390	5/12/14	00000102	INTERSTATE BATTERY SYSTEMS OF	358.80
57391	5/12/14	00000531	INTERSTATE FLEETS, INC.	51.00
57392	5/12/14	00000148	JONATHAN S. BEER	500.00
57393	5/12/14	LST00353	JANET BOUST	48.00
57394	5/12/14	00000257	JOHN R. YOUNG & COMPANY	500.50
57395	5/12/14	00000591	JONES TOPSOIL, INC.	288.00

Montgomery Township Check Register

Check Number	Check Date	Vendor No	Payee	Amount
57396	5/12/14	00000740	K.J. DOOR SERVICES INC.	116.00
57397	5/12/14	00902859	KATE BARDI	115.00
57398	5/12/14	00000107	KENNEDY CULVERT & SUPPLY CO., INC.	50.00
57399	5/12/14	00001858	LAURIE ROBBINS	432.00
57400	5/12/14	00000057	LAWN AND GOLF SUPPLY COMPANY, INC.	86.84
57401	5/12/14	BT00348	LUXOTTICA RETAIL	3,488.95
57402	5/12/14	00001065	MAILLIE LLP	3,750.00
57403	5/12/14	00000687	MARLANE GRAPHICS, INC.	585.00
57404	5/12/14	00000689	MARY KAY KELM, ESQUIRE	350.00
57405	5/12/14	00000201	LAWRENCE J. MURPHY	1,814.18
57406	5/12/14	00902766	MATTHEW MEER	1,200.00
57407	5/12/14	00001330	MCCALLION STAFFING SPECIALISTS	909.00
57408	5/12/14	00001428	MCPWA	160.00
57409	5/12/14	00000743	MES - PENNSYLVANIA	244.68
57410	5/12/14	00001976	MONTGOMERY COUNTY MIRT	200.00
57411	5/12/14	00001134	OFFICE DEPOT, INC	185.53
57412	5/12/14	00000186	JAROTH INC.	178.12
57413	5/12/14	00000397	PECO ENERGY	18.85
57414	5/12/14	00000595	PENN VALLEY CHEMICAL COMPANY	665.97
57415	5/12/14	00000447	PETTY CASH - POLICE	190.25
57416	5/12/14	00000345	PRINTWORKS & COMPANY, INC.	179.39
57417	5/12/14	00001055	PROMO DIRECT	2,541.20
57418	5/12/14	00001630	PSI - PROTECTION SERVICES INC.	579.00
57419	5/12/14	00000252	SUNG K. KIM	713.10
57420	5/12/14	00001146	RESERVE ACCOUNT	1,500.00
57421	5/12/14	00000115	RIGGINS, INC	1,644.36
57422	5/12/14	00000633	RLP UNIFORM INC.	9.33
57423	5/12/14	00002013	RR DONNELLEY	375.00
57424	5/12/14	00000833	THE SHERWIN WILLIAMS COMPANY	88.91
57425	5/12/14	00001030	SIGNAL CONTROL PRODUCTS, INC.	23,995.00
57426	5/12/14	BT006294	SLEEPY'S LLC	320.39
57427	5/12/14	1264	MORGAN STANLEY SMITH BARNEY INC	101,836.34
57428	5/12/14	00000939	SUNGARD PUBLIC SECTOR	1,085.00
57429	5/12/14	00001781	SUPPLEE BROS. INC.	1,313.71
57430	5/12/14	00001200	SYNATEK	52.00
57431	5/12/14	00000485	SYRENA COLLISION CENTER, INC.	403.00
57432	5/12/14	00000327	U.S. MUNICIPAL SUPPLY INC.	153.97
57433	5/12/14	00000025	U.S.P.C.A. - REGION #6	25.00
57434	5/12/14	00000040	VERIZON	508.33
57435	5/12/14	00000170	VERIZON COMMUNICATIONS, INC.	250.98

Montgomery Township Check Register

Check Number	Check Date	Vendor No	Payee	Amount
57436	5/12/14	00000038	VERIZON WIRELESS SERVICES, LLC	1,077.36
57437	5/12/14	00000760	WASTE MANAGEMENT OF	549.36
57438	5/12/14	00001329	WELDON AUTO PARTS - LANSDALE (NAPA)	556.21
57439	5/12/14	LST00037	WILLIAM F. BRENNAN	43.00
57440	5/12/14	00000590	YOCUM FORD	1,646.66
TOTAL				338,272.76

MONTGOMERY TOWNSHIP ELECTRONIC PAYROLL TAX PAYMENTS

<u>DATE</u>	<u>VENDOR NAME</u>	<u>REASON FOR PAYMENT</u>	<u>AMOUNT</u>
04/30/2014	Commonwealth of PA	State Tax Payment	\$7,743.83
05/01/2014	IRS	945 Payment	\$3,795.12
05/01/2014	ICMA	DROP Plan Payment	\$21,795.10
05/05/2014	City of Philadelphia	Apr Wage Tax Payment	\$538.80
05/08/2014	IRS	941 Payment	\$76,357.71
05/08/2014	BCG	401/457 Plan Payment	\$24,062.93
05/08/2014	PA-SCDU	Withholding Payment	\$2,985.53
Total Paid as of 05/12/2014			\$137,279.02