

**AGENDA**  
**MONTGOMERY TOWNSHIP**  
**BOARD OF SUPERVISORS**  
**May 26, 2015**

[www.montgomerytp.org](http://www.montgomerytp.org)

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

Lawrence J. Gregan  
Township Manager

**ACTION MEETING – 8:00 PM**

1. Call to Order by Chairman
2. Pledge of Allegiance
3. Public Comment
4. Announcement of Executive Session
5. Consider Approval of Minutes of May 11, 2015 Meeting
6. Welcome New Public Works Department Employee
7. Welcome New Police Department Employee
8. Consider Approval of Escrow Request #3 and Start of Maintenance Period – LDS # 616A  
Montgomery Chase
9. Consider Approval of Escrow Release #3 – LDS 623-2A – Montgomery Preserve, Phase II
10. Consider Approval of Acceptance of Stormwater Basins into the Basin Naturalization  
Program
11. Consider Authorization for Capital Purchase - Furniture for the Community and Recreation  
Center
12. Consider Payment of Bills
13. Other Business
14. Adjournment

Future Public Hearings/Meetings:

06-02-2015 @7:30pm – Zoning Hearing Board  
06-08-2015 @8:00pm – Board of Supervisors

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

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SUBJECT: Public Comment

MEETING DATE: May 26, 2015 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: Michael J. Fox, Chairman  
of the Board of Supervisors



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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.

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

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SUBJECT: Consider Approval of Minutes for May 11, 2015

MEETING DATE: May 26, 2015 ITEM NUMBER: #5

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Lawrence J. Gregan  
Township Manager

BOARD LIAISON: Michael J. Fox, Chairman  
of the Board of Supervisors

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BACKGROUND:

Please contact Deb Rivas on Tuesday, May 26, 2015 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  
MAY 11, 2015**

Vice Chairman Candyce Fluehr Chimera called the action meeting to order at 8:00 p.m. In attendance were Supervisors Robert Birch, Jeffrey McDonnell and Joseph Walsh. Chairman Michael Fox was absent. Also in attendance were Frank Bartle, Esquire, Lawrence Gegan, Scott Bendig, Rick Lesniak, Shannon Drosnock, Stacy Crandell, Bruce Shoupe, Kevin Costello, Brian Forman, Rich Grier and Deb Rivas.

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

Supervisor Joseph Walsh made a motion and Supervisor Robert Birch seconded the motion to approve the minutes of the April 27, 2015 Board meeting. The minutes of the meeting were unanimously approved as submitted.

Public Works Director Kevin Costello reported that the American Public Works Association (APWA) has sponsored "National Public Works Week" since 1960, and this year it is being celebrated the week of May 17<sup>th</sup> through May 23<sup>rd</sup>, 2015. 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. Resolution #1, made by Supervisor Joseph Walsh, seconded by Supervisor Robert Birch, and adopted unanimously, recognized the week of May 17<sup>th</sup> through May 23<sup>rd</sup> as National Public Works Week.

Police Chief J. Scott Bendig reported that in 1962, President John F. Kennedy proclaimed May 15<sup>th</sup> as National Peace Officers Memorial Day and the calendar week in which May 15<sup>th</sup> falls as Police Week. 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. Chief Bendig also stated that 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 2015 will be recognized from Sunday, May 10<sup>th</sup> through Saturday, May 16<sup>th</sup>. The Montgomery Township Police Department will host a special celebration of National Police Week on Saturday, May 16<sup>th</sup> at the Montgomery Mall. Resolution #2, made by Supervisor Joseph Walsh, seconded by Supervisor Jeffrey McDonnell, and adopted unanimously, recognized the week of May 10<sup>th</sup> through May 16<sup>th</sup>, 2015 as National Police Week.

Police Chief J. Scott Bendig announced that in honor of Police Week, the Police Department would like to recognize the following members of the Department for their outstanding performance in the line of duty during the second half of the 2014 calendar year as recommended by the Police Department's Award Committee. Officer Thomas Ward was awarded a Letter of Official Commendation for his actions regarding a robbery in-progress at a TD Bank. Officer Robert Johnson was awarded an Official Commendation for Heroism for his actions surrounding a domestic shooting. Resolution #3 made by Supervisor Joseph Walsh, seconded by Supervisor Robert Birch and adopted unanimously, recognized and commended Officer Thomas Ward and Officer Robert Johnson for their outstanding performances as Montgomery Township Police Officers in the line of duty.

Director of Fire Services Richard Lesniak reported that in 2015, the Department of Fire Services is scheduled to replace the sport utility vehicle used by the Fire Marshal's Office. The Department of Fire Services is proposing to purchase a 2016 Chevrolet Tahoe as approved in the 2015 Budget. The vehicle will replace the 2005 Chevrolet Tahoe. A quote has been received from the Whitmoyer Auto Group, an authorized vendor under the COSTARS Cooperative Purchasing Program, for a 2016 Chevrolet Tahoe at the cost of \$34,500.00. This price is over 30% off the manufacturer's total suggested retail price of \$49,300.00. In addition, a quote was obtained from Marriott's Emergency Equipment to outfit the vehicle with emergency lighting, a siren and console at the cost of \$4,566.13. Resolution #4 made by Supervisor Robert Birch, seconded by Supervisor Joseph Walsh and adopted unanimously, awarded the contract

for the purchase of the 2016 Chevrolet Tahoe to the Whitmoyer Auto Group at a cost of \$34,500.00, and awarded the contract for the purchase of emergency lighting, siren and console to Marriott's Emergency Equipment at a cost of \$4,566.13.

Director of Fire Services Richard Lesniak reported that the Department of Fire Services has a 1989 Hahn Fire Engine which is ready to be sold at auction. The vehicle is scheduled for replacement this summer with the delivery of a new 2015 Rescue Pumper currently being assembled by Pierce Manufacturing. Resolution #5 made by Supervisor Joseph Walsh, seconded by Supervisor Jeffrey McDonnell and adopted unanimously, authorized the sale of the Township's 1989 Hahn Fire Engine through Municibid.

Director of Fire Services Richard Lesniak provided an update on the assembly of the replacement rescue pumper. The rescue pumper is currently being assembled by Pierce Manufacturing in Chicago, Illinois. Updates are continuously provided to the Fire Department as the truck is being assembled. Mr. Lesniak will be making a trip to review the progress in person and prepare to have the truck driven back to Montgomery Township once it is completed this summer.

Director of Planning Bruce Shoupe reported that an application has been received requesting the waiver of land development for the construction of a 310 square foot walk-in cooler. The applicant, PJ Whelihan's Restaurant Group, has purchased the former Macaroni Grill building located in the Airport Square Shopping Center and is proposing to renovate the building as a "Pour House Restaurant". As part of the renovation, the applicant is requesting that the Board consider a waiver of the Township's formal land development requirement to construct the walk-in cooler onto the rear of the existing building as part of the interior renovation of the building. The applicant will, under a future application, propose to construct a new 1,490 square foot addition onto the north side of the existing building. This addition will be constructed with removable windows, allowing patrons an outdoor seating experience during favorable weather times of the year. Township staff and consultants support the waiver



requested. Resolution #6 made by Supervisor Joseph Walsh, seconded by Supervisor Jeffrey McDonnell and adopted unanimously, granted the waiver of the requirement of a formal land development for the proposed walk-in cooler addition for the Pour House Restaurant at Airport Square Shopping Center.

Vice Chairman Candyce Fluehr Chimera made a motion to approve the waiver of a permit fee for special event for the Mary, Mother of the Redeemer Catholic Church Parish Festival. Supervisor Robert Birch seconded the motion and Resolution #7 approved the waiver unanimously.

Resolution #8 made by Supervisor Robert Birch, seconded by Supervisor Joseph Walsh and adopted unanimously, approved the construction escrow release #5 for LDS #630 for the Firefox Development – Phase 1 in the amount of \$238,396.85.

Technology Manager Rich Grier reported that at the April 27, 2015 meeting, the Board of Supervisors approved the Audio/Visual proposal for the Community and Recreation Center from Cenero LLC for \$188,947.00. Included in the quote, and requested by the Steering Committee, was an 82" interactive touchscreen TV for the Community Room. Unfortunately, the quantity listed for the TV was omitted from the quote, leaving the item off of the final price. An additional \$11,095.00 will be needed to cover the purchase price of the TV as well as the programming and installation. Resolution #9 made by Supervisor Joseph Walsh, seconded by Supervisor Robert Birch and adopted unanimously, approved the amended proposal, from Cenero, LLC per their proposal dated May 7, 2015 under the provisions of the COSTARS Cooperative Purchasing Program for a total cost of \$200,047.00.

Township Manager Lawrence Gregan provided an update on the progress of the construction of the Community and Recreation Center with a slide show of photographs and detailed descriptions of the current status of the various locations throughout the building. The building is on target for a scheduled completion in mid-summer and plans are underway for a soft opening and a grand opening event.

Township Manager Lawrence Gregan reported that the Winter Drive project to remove two corroded and failing 72 inch corrugated metal (CMP) pipes located in the rear yard of the properties on Winter Drive and replace them with two new 60 inch high density polyethylene (HDPE) pipes is underway. During excavation work to remove the pipes, a previously unknown 18 inch concrete pipe was discovered connected to one of the pipes being removed. This 18 inch pipe is an active drainage line and needs to be connected to the new HDPE pipes as noted by the Township Engineer in his report. Due to the need to keep the project moving to avoid delay claims and so as not to have the drainage way and neighboring properties exposed to potential water damage, the contractor was authorized to move forward with the Township Engineer's recommended option to install a concrete structure to connect the 18 inch RCP to the new HDPE pipe. Resolution #10 made by Supervisor Joseph Walsh, seconded by Supervisor Robert Birch and adopted unanimously, ratified the approval of Change Order #1 to install a concrete structure to connect the 18 inch RCP to the new 60 inch HDPE pipe at a cost of \$12,449.91.

Vice Chairman Candyce Fluehr Chimera made a motion to approve the payment of bills for May 11, 2015. Supervisor Joseph Walsh seconded the motion. The payment of bills was unanimously approved as submitted.

Under other business, Township Manager Lawrence Gregan reported that when the site design work was prepared for the Community and Recreation Center project, the Township did not own the 1+ acre parcel of land that fronts on Stump Road. At that time access to the site from Stump Road was limited to a 20 foot wide easement which would permit a single lane 15 foot wide driveway. The original design plan proposed the use of this driveway for exit purposes only. Since the acquisition of this property, staff has been reviewing increasing the width of the driveway to 25 feet which would allow the driveway to be stripped for use as both an exit and entrance. The General Contractor, ER Stuebner, Inc., has proposed to expand the width of the driveway to Stump Road from 15 feet to 25 feet at a cost of \$19,501.84. Resolution #11 made

by Supervisor Joseph Walsh, seconded by Supervisor Robert Birch and adopted unanimously, approved General Construction Change Order #40 to widen the width of the driveway to Stump Road from 15 feet to 25 feet at a cost of \$19,501.84.

There being no further business to come before the Board, the meeting adjourned at 9:15 p.m.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

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SUBJECT: Introduce New Public Works Department Employee

MEETING DATE: May 26, 2015

ITEM NUMBER: #6

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

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

INITIATED BY: Kevin A. Costello  
Director of Public Works

BOARD LIAISON: Michael J. Fox, Chairman

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BACKGROUND:

Tonight we would like to introduce and welcome our new employee, David Fulton, to Montgomery Township as a Laborer in the Public Works Department.

David recently began his employment on May 11, 2015 and comes to us with a solid background in construction including masonry, plumbing, carpentry and electrical. David graduated from the Pennsylvania College of Technology with an Associate Degree in Building Construction and Masonry. He also has several years of Municipal experience he gained while working for Horsham Township as a seasonal employee.

David will be working under Glenn Heberlig, Facilities Foreman, to assist with maintaining traffic signals, street lights, facilities and all other tasks as assigned.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None.

PREVIOUS BOARD ACTION: None.

ALTERNATIVES/OPTIONS: None.

BUDGET IMPACT: The position was approved as part of the 2015 Budget.

RECOMMENDATION: Welcome new employee, David Fulton, to Montgomery Township effective May 11, 2015.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby welcome new employee, David Fulton, Public Works Laborer, to Montgomery Township effective May 11, 2015.

MOTION: \_\_\_\_\_ SECOND: \_\_\_\_\_

ROLL CALL:

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
Michael J. Fox	Aye	Opposed	Abstain	Absent

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

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

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**SUBJECT:** Welcome New Police Department Employee

**MEETING DATE:** May 26, 2015

**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:** Michael J. Fox, Chairman

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**BACKGROUND:**

This evening we would like to welcome and introduce new employee Eric Bittell to Montgomery Township as a Police Dispatcher.

Eric began his employment on May 18, 2015, and comes to the township with a background in dispatching and emergency services. Eric is a graduate of North Penn High School. Eric attended Mansfield University, majoring in nursing and philosophy. Prior to accepting a position with Montgomery Township, Eric served as a dispatcher with McKean County 911 Center. Eric also served as a paid firefighter and EMT for the Bradford City Fire Department. Eric will be responsible for all operations within the Police Department's Communication Center and clerical duties during his assigned shift.

**ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:** None.

**PREVIOUS BOARD ACTION:** None.

**ALTERNATIVES/OPTIONS:** None.

**BUDGET IMPACT:** None.

**RECOMMENDATION:**

Welcome new employee Eric Bittell to Montgomery Township, effective May 18, 2015.

**MOTION/RESOLUTION:**

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby welcome new employee Eric Bittell to Montgomery Township, effective May 18, 2015.

**MOTION:** \_\_\_\_\_ **SECOND:** \_\_\_\_\_

**ROLL CALL:**

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
Michael J. Fox	Aye	Opposed	Abstain	Absent

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



MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

SUBJECT: Consider Acceptance of the Start of Maintenance Period and Escrow Release #3 - LD/S #616A -  
Montgomery Chase Subdivision

MEETING DATE: May 26, 2015

ITEM NUMBER: #8

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:   Michael J. Fox  
                                 Chairman

BACKGROUND:

The developer, Arthur Herling, has requested that the eighteen month maintenance period for Montgomery Chase Subdivision begin, therefore, the Board needs to publicly accept the start of the maintenance period. Mr. Herling has also requested an escrow release in the amount of \$15,749.05. This will deplete the escrow account. The applicant will post a maintenance bond in the amount of \$10,562.33, which is 15% of the original total escrow. This will be held for a period of 18 months until November 26, 2016. The Township Engineer recommends that this release be made and the maintenance period begin.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None

PREVIOUS BOARD ACTION: None

ALTERNATIVES/OPTIONS:

Accept the start of the maintenance period for this project and release the balance of the escrow account upon receipt of the maintenance bond.

BUDGET IMPACT:

None.

RECOMMENDATION:

That the start of the maintenance period for this project be accepted and the escrow be released upon receipt of the maintenance bond.

MOTION/RESOLUTION:

The Resolution is attached.

MOTION \_\_\_\_\_

SECOND \_\_\_\_\_

ROLL CALL:

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
Michael J. Fox	Aye	Opposed	Abstain	Absent

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

Resolution #

WHEREAS, a request for the start of the maintenance period and release of escrow was received from Arthur Herling for the Montgomery Chase Subdivision, on the representation that work set forth in the land development agreement to that extent has been completed; and

WHEREAS, said land development agreement states that the Township is entitled to retain fifteen percent of escrow to serve as an eighteen month completion guaranty, upon final inspection by the Township Engineer. The maintenance guaranty should be in the amount of \$10,562.33, which is 15% of the original escrow amount; and

WHEREAS, a release in the amount of \$15,749.05 would deplete this escrow account. A maintenance bond must be submitted by the applicant in the amount of \$10,562.33, prior to the release of this amount. Also, all Township Consultant fees must be paid prior to the release of this amount.

WHEREAS, all public improvements have been completed, but will need to be inspected at the end of the eighteen month maintenance period, prior to the release of the 15% maintenance guaranty.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby acknowledge the start of the maintenance period begins May 26, 2015 and will continue for a time of eighteen months or until November 26, 2016.

BE IT ALSO RESOLVED, that we hereby authorize the Escrow Release #3 of \$15,749.05 from the applicant's construction escrow account once all bills have been paid.

MOTION BY:

SECOND BY:

VOTE:

DATE:

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

# WILLIAM PENN BANK

SINCE 1870

Loan Office 911 Second Street Pike, Richboro, PA 18954  
T.215.396.8585 F.215.396.8587

Arthur Herling III  
775 Penllyn Pike  
Blue Bell, PA 19422

May 1, 2015

Re: Surety Bond-Montgomery Township \$10,562.33

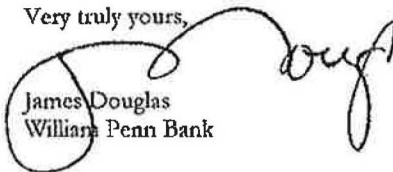
Dear Arthur,

Enclosed please find the requested bond that replaces the Irrevocable Standby Letter of Credit #180 908426-0, issued to Montgomery Township on June 19, 2012 in the amount of \$77,457.05. Please have the Surety Bond executed with an executed copy returned to William Penn Bank. It is our understanding, that upon receipt of the Surety Bond, the township will issue a letter cancelling the Irrevocable Standby Letter of Credit.

Please call with any questions.

Very truly yours,

James Douglas  
William Penn Bank



# WILLIAM PENN BANK

SINCE 1870

Loan Office  
911 Second Street Pike, Second Floor  
Richboro, PA 18954  
Telephone: (215) 396-8585 Fax: (215) 396-8587

April 28, 2015

## SURETY BOND

**Bond No.:**

**KNOW ALL MEN BY THESE PRESENTS THAT** we, 112 Mark Drive, LLC, 5 Loni Court, Hatfield, PA 19440, Principal and William Penn Bank, 911 Second Street Pike, Richboro, PA 18954, as Surety are held firmly bound unto Montgomery Township, Pennsylvania, as Oblige, in the full and just sum of Ten Thousand Five Hundred Sixty Two Dollars and Thirty Three Cents (\$10,562.33), for the payment of which sum well and truly to be made hereby, as we jointly and severally bind ourselves, our successors and assigns, firmly by these presents.

**SEALED** with our seals and dated this 28<sup>th</sup> day of April 2015.

**WHEREAS**, the above bound Principal has entered into a certain Development Agreement ("Agreement") with Oblige to construct certain improvements in accordance with the final land development or subdivision plan referred to therein and to meet certain other obligations described therein and to comply with the applicable regulations, specifications, standards, ordinances and laws of the said Township and the Commonwealth of Pennsylvania.

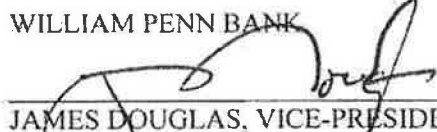
**NOW, THEREFORE**, the condition of this obligation is such that if the said Principal shall construct, or have constructed the improvements herein described in accordance with the Agreement and shall save the Oblige harmless from any loss, cost or damage by reason of its failure to complete said work, then this obligation shall be null and void, otherwise to remain in full force and effect, provided, however, that the Surety shall be entitled to receive a copy of all written default notices to which the Principal is entitled under the Agreement and Surety shall further have the right, utilizing contractors reasonably satisfactory to the Oblige, to address and complete the obligations of its Principal under the Agreement within such timeframes as are permitted by the Principal under the Agreement or as are otherwise agreed by the Oblige. If, however, neither the Principal nor the Surety satisfactorily complete the improvements under the Agreement within such timeframes as are established by the Agreement (or, in the sole discretion of the Oblige, any extensions thereof), then the Surety, upon receipt of written notice from the Oblige's manager or solicitor that the improvements have not been installed or completed in accordance with the Agreement (plus any extensions thereof permitted by the Oblige), shall pay to the Oblige, within ten (10) business days from the date of such written notice, the entire principal amount of this bond less any amounts previously authorized to be released from this obligation from time to time as provided for under the Agreement. Oblige agrees to place any such payment by the Surety in a separate account and to provide the Principal and the Surety with an accounting of the amounts expended from such account to complete the improvements under

the Agreement. Upon the satisfactory completion of all the improvements under the Agreement and the reimbursement to the Obligees of any related supervisory, administrative and legal fees and costs expended as the result of the Principal's default under the Agreement, Obligees agree to return any unexpended amounts (originally received from the Surety) to the Surety.

**PROVIDED FURTHER**, that the Surety expressly agrees that its liability shall not be in any way discharged or impaired by any variation or violation, with or without its knowledge, in any of the conditions of the Agreement by or on behalf of or with the knowledge of the Obligees and/or the Principal. The Surety shall not have defense for non-payment under this Bond for any reason other than non-receipt of notice of its Principal's default. Unless the Surety, or any subsidiary of or agent for the Surety, assumes title to the property which is the subject of the Agreement, the Surety's total obligation hereunder shall not exceed the amount of this Bond and the amount of this Bond shall be credited to the extent of any prior payments made by the Surety.

**PROVIDED FURTHER**, that this obligation shall become effective on May 26, 2015 and shall remain in full force and effect thereafter for a period of eighteen (18) months and will automatically extend for additional one (1) year period from the present or any further expiration, unless the Surety provides Obligees with not less than sixty (60) days written notice of its intention not to renew this obligation. Written notice to the Obligees shall be by registered mail, addressed to the Obligees at 1001 Stump Road, Montgomeryville, PA 18936. Surety shall nevertheless remain liable for all obligations occurring under the Agreement prior to the date of termination. Should the Principal not present the Obligees with a replacement Bond or other acceptable security, satisfactory to the Obligees in form and amount, at least thirty (30) days before the Surety's proposed termination date, the Obligees may recover the amount owing, up to the full face amount of this Bond from the Surety without providing the Surety with any further notice of default or opportunity to cure, and may hold and use the proceeds thereof as security toward completion of the improvements under the Agreement or receipt of satisfactory and acceptable replacement security from the Principal. Notwithstanding any cancellation or termination of the Agreement, this Bond shall continue in force until expressly released in writing by Obligees or otherwise terminated in accordance with the terms hereof.

**Principal:** 112 MARK DRIVE, LLC  
By:   
WILLARD M. CORDERO, SOLE MEMBER

**Surety:** WILLIAM PENN BANK  
By:   
JAMES DOUGLAS, VICE-PRESIDENT

**Obligee:** MONTGOMERY TOWNSHIP  
  
\_\_\_\_\_



# GILMORE & ASSOCIATES, INC.

ENGINEERING & CONSULTING SERVICES

**REVISED MAY 18, 2015**

May 7, 2015

File No. 2012-04051

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

Reference: Financial Security Release 3 – Start of Maintenance Period  
Montgomery Chase LD/S#616A

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 \$15,749.05 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 this is the final release from the improvement security associated with this development. The developer has provided maintenance period security in the form of a Surety Bond in the amount of \$10,562.33. These improvements will be subject to a final inspection 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.  
Arthur Herling, III

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](http://www.gilmore-assoc.com)

**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: 4/28/15

Development Name: Montgomery Chase – LD/S#616A

G&A Project #: 2012-04051

Release #: 3 (Start of Maintenance Period)

Dear Mr. Dunlevy:

This is an escrow release request in the amount of \$ 15,749.05. Enclosed is a copy of our escrow spreadsheet with the quantities noted.

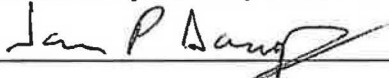
**ESCROW RELEASE REQUESTS ARE LIMITED TO ONE PER MONTH.**

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

Date: 5/18/15

Dear Mr. Gregan:

We have reviewed the developer's request for an escrow release. We therefore, recommend that \$ 15,749.05 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.

 for ASD

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

Resolution # \_\_\_\_\_

WHEREAS, a request for release of escrow was received from Arthur Herling, III for Montgomery Chase, in the amount of \$ 15,749.05, 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 \$ 15,749.05; NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we do hereby authorize release of \$ 15,749.05; 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 Letter of Credit with Montgomery Township in total sum of \$ 77,457.05 pursuant to a signed Land Development Agreement and that \$ 61,708.00 has previously been released from escrow. Therefore, the action of the Board releasing said sum leaves a new balance of \$ 0.00 in escrow.

MOTION BY: \_\_\_\_\_

VOTE: \_\_\_\_\_

SECOND BY: \_\_\_\_\_

DATED: \_\_\_\_\_

RELEASED BY: \_\_\_\_\_

Department Director



## ESCROW STATUS REPORT

### SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	Montgomery Chase	TOTAL CONSTRUCTION:	\$70,415.50	ORIGINAL CONSTRUCTION AMOUNT:	\$77,457.05
PROJECT NO.:	2012-04051	TOTAL CONSTRUCTION CONTINGENCY:	\$7,041.55		
PROJECT OWNER:	Arthur Herling, III	TOTAL CONSTRUCTION ESCROW POSTED:	\$77,457.05	AMOUNT OF THIS RELEASE:	\$15,749.05
MUNICIPALITY:	Montgomery Township			PRIOR CONSTRUCTION RELEASED:	\$ 61,708.00
ESCROW AGENT:	William Penn Bank	TOTAL ENG/INSP/LEGAL:	\$5,000.00	TOTAL CONSTRUCTION RELEASED TO DATE:	\$77,457.05
TYPE OF SECURITY:	Letter of Credit #180 908426-0				
AGREEMENT DATE:	May 24, 2010			BALANCE AFTER CURRENT RELEASE:	\$
RELEASE NO.: 3					
RELEASE DATE: May 18, 2015					

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 1
					TOTAL		TOTAL		TOTAL		
CONSTRUCTION ITEMS	UNITS	QUANTITY	PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY
<b>I. EROSION CONTROL</b>											
1. Tire Cleaner	EA	1	\$2,000.00	\$2,000.00			1.00	\$2,000.00			
2. Sediment Trap	LS	1	\$1,200.00	\$1,200.00			1.00	\$1,200.00			
3. Cut/Fill Swalers	LS	1	\$1,100.00	\$1,100.00			1.00	\$1,100.00			
<b>II. EARTHWORK</b>											
1. Road Excavation Cut	LS	1	2100.00	\$2,100.00			1.00	\$2,100.00			
2. Barrier Property Clearing	LS	1	600.00	\$600.00			1.00	\$600.00			
<b>III. ROADWAY CONSTRUCTION</b>											
1. 1.5" Superpave 9.5 mm Wearing Course	SY	170	\$6.25	\$1,062.50	170.00	\$1,062.50	170.00	\$1,062.50			
2. 5" Superpave 25 mm Binder Course	SY	170	\$26.00	\$4,420.00			170.00	\$4,420.00			
3. Saw Cut	LF	550	\$2.00	\$1,100.00			550.00	\$1,100.00			
4. Trench Restoration Holly Drive	LS	1	\$4,900.00	\$4,900.00			1.00	\$4,900.00			
<b>IV. STORMWATER MANAGEMENT</b>											
1. 24" HDPE (Perforated)	LF	228	\$31.00	\$7,068.00			228.00	\$7,068.00			
2. 15" HDPE	LF	232	\$20.00	\$4,640.00			232.00	\$4,640.00			
3. 15" HDPE Flared End Section	EA	1	\$500.00	\$500.00			1.00	\$500.00			
4. 4' Type M Inlet	EA	2	\$2,500.00	\$5,000.00	1.00	\$2,500.00	2.00	\$5,000.00			
5. 2A Backfill	TON	550	\$22.00	\$12,100.00			550.00	\$12,100.00			
6. Tie to Existing Inlet	EA	1	\$500.00	\$500.00			1.00	\$500.00			
7. Yard Inlet	EA	1	\$1,000.00	\$1,000.00			1.00	\$1,000.00			
<b>V. LANDSCAPING</b>											
<b>Street Trees</b>											
1. Red Maple	EA	12	\$415.00	\$4,980.00	5.00	\$2,075.00	12.00	\$4,980.00			





## ESCROW STATUS REPORT

### SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	Montgomery Chase	TOTAL CONSTRUCTION:	\$70,415.50	ORIGINAL CONSTRUCTION AMOUNT:	\$77,457.05
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ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 1
</											



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June 30, 2014

Mr. James P. Dougherty, P.E.  
Gilmore & Associates, Inc.  
65 East Butler Avenue Suite 100  
New Britain, PA 18901

**SUBJECT: MONTGOMERY CHASE/1102 LANSDALE AVE.  
ESCROW RELEASE INSPECTION 002  
TOWNSHIP LD/S NO. 616  
PROJECT NO. 0555214R**

Dear Mr. Dougherty:

Please be advised that on June 24, 2014, I conducted an inspection of landscape material for the release of escrow funds at Montgomery Chase in accordance with the approved landscape plan prepared by Tracy Land Services, dated September 9, 2005 and last revised January 14, 2010. This inspection was conducted based on the escrow release request received via your office from Arthur Herling.

We offer the following comments for your consideration.

**A. Street Trees**

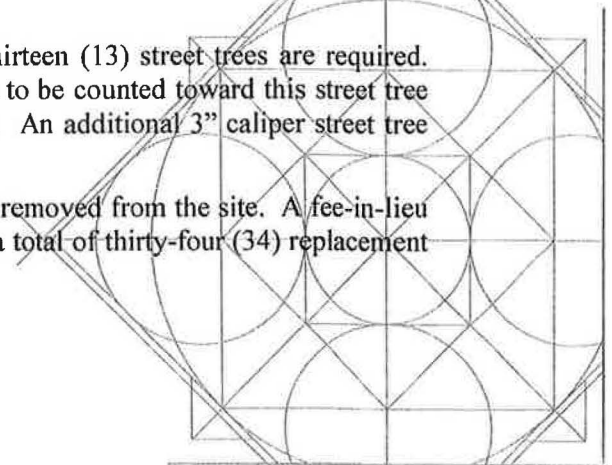
1. Four (4) Red Maples have been found to be of **acceptable** size and condition to release the associated escrow. We recommend the release of **\$1,660.00** for these trees.
2. One (1) street tree on Lot No. 6 is planted adjacent an overhead utility line and guy wire and is therefore in an **unacceptable** condition to release the associated escrow. The street tree should be relocated to a different location along Lansdale Avenue or Noells Way.

**B. Softening Buffer Shrubs**

Nine (9) shrubs are permitted to be provided along the property line of Lot No. 1 to meet the softening buffering requirements of the approved plan. Eight (8) Forsythia shrubs have been planted and the associated escrow has been released. However, the last required shrub is missing, and therefore the shrub is in an **unacceptable** condition to release the associated escrow. The shrub should be planted in order to demonstrate compliance with the softening buffer requirements.

**C. Additional Comments**

1. In accordance with the approved plan, a total of thirteen (13) street trees are required. One (1) existing Maple on Lot No. 6 was permitted to be counted toward this street tree requirement. However, this tree has been removed. An additional 3" caliper street tree has been planted on Lot No. 6.
2. Existing trees in excess of what was permitted were removed from the site. A fee-in-lieu for the removed trees was paid by the applicant for a total of thirty-four (34) replacement trees.



Mr. James P. Dougherty, P.E.  
Montgomery Chase  
June 30, 2014  
Page 2

The total number of these trees sized 8-23" removed from the site is now 41. If the total number of trees removed in this category increases beyond 46, these trees will be required to be replaced at a ratio of 1:1. Any additional trees sized 24-48" will be required to be replaced in accordance with SLDO Section 205-53.C.

Based on our review of this escrow release request, we recommend an escrow release amount of **One Thousand, Six Hundred Sixty and No Cents (\$1,660.00)**. Please find attached an updated escrow tabulation for your reference, and a diagram detailing my inspection findings.

Please note, authorization of this release should not be construed as Final Approval or Acceptance of the improvements installed to date.

Please do not hesitate to contact me if you have any questions or require further information.

Sincerely,



Valerie L. Liggett, ASLA, R.L.A.  
ISA Certified Arborist®  
Planner/Landscape Architect

VLL/kam

Enclosure(s)

cc: Board of Supervisors  
Lawrence Gregan, Township Manager  
Bruce Shoupe, Director of Planning and Zoning  
Marita Stoerrle, Development Coordinator  
Marianne McConnell, Deputy Zoning Officer  
Arthur Herling III, Herling Homes

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**1102 LANSDALE AVENUE  
MONTGOMERY TOWNSHIP (7/22/05 REVISED 6/26/14)**

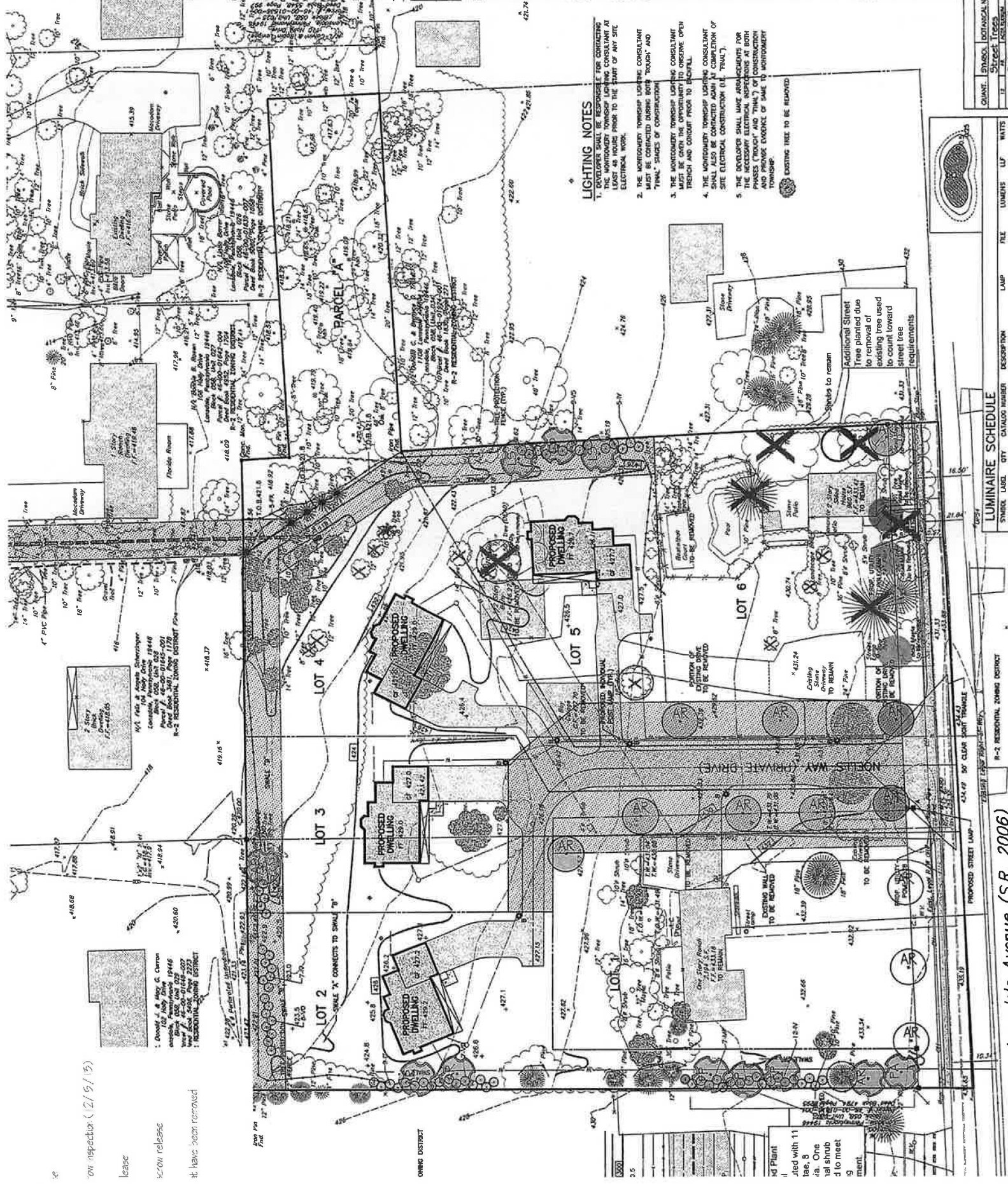
PROJECT #05 55 214R LD/S # 616

ITEM DESCRIPTION	SIZE	UNIT PRICE	QTY.	TOTAL	PREVIOUS ESCROW RELEASED		CURRENT ESCROW RECOMMENDED FOR RELEASE		REMAINING ESCROW	
					QTY.	AMOUNT	QTY.	AMOUNT	QTY.	AMOUNT
1.0 <u>Street Trees</u>										
Red Maple	3" cal.	\$ 415.00	12	\$ 4,980.00	7	\$ 2,905.00	4	\$ 1,660.00	1	\$ 415.00
<b>SUBTOTAL</b>			<b>12</b>	<b>\$ 4,980.00</b>	<b>7</b>	<b>\$ 2,905.00</b>	<b>4</b>	<b>\$ 1,660.00</b>	<b>1</b>	<b>\$ 415.00</b>
2.0 <u>Softening Buffer Trees</u>										
Red Maple	3" cal.	\$ 415.00	4	\$ 1,660.00	4	\$ 1,660.00	0	\$ -	0	\$ -
Ash	3" cal.	\$ 415.00	3	\$ 1,245.00	3	\$ 1,245.00	0	\$ -	0	\$ -
Sweetgum	3" cal.	\$ 415.00	3	\$ 1,245.00	3	\$ 1,245.00	0	\$ -	0	\$ -
London Plane	3" cal.	\$ 415.00	1	\$ 415.00	1	\$ 415.00	0	\$ -	0	\$ -
<b>SUBTOTAL</b>			<b>11</b>	<b>\$ 4,565.00</b>	<b>11</b>	<b>\$ 4,565.00</b>	<b>0</b>	<b>\$ -</b>	<b>0</b>	<b>\$ -</b>
3.0 <u>Softening Buffer Shrubs</u>										
Shasta Viburnum	30" height	\$ 70.00	9	\$ 630.00	9	\$ 630.00	0	\$ -	0	\$ -
Bayberry	30" height	\$ 70.00	12	\$ 840.00	12	\$ 840.00	0	\$ -	0	\$ -
Arrowwood Viburnum	30" height	\$ 70.00	15	\$ 1,050.00	15	\$ 1,050.00	0	\$ -	0	\$ -
Winterberry Holly	30" height	\$ 70.00	24	\$ 1,680.00	23	\$ 1,610.00	0	\$ -	1	\$ 70.00
Itea	30" height	\$ 70.00	9	\$ 630.00	9	\$ 630.00	0	\$ -	0	\$ -
<b>SUBTOTAL</b>			<b>69</b>	<b>\$ 4,830.00</b>	<b>68</b>	<b>\$ 4,760.00</b>	<b>0</b>	<b>\$ -</b>	<b>1</b>	<b>\$ 70.00</b>
4.0 <u>Rosen Property Buffer</u>										
White Pines	8-10' height	\$ 350.00	5	\$ 1,750.00	5	\$ 1,750.00	0	\$ -	0	\$ -
<b>SUBTOTAL</b>			<b>5</b>	<b>\$ 1,750.00</b>	<b>5</b>	<b>\$ 1,750.00</b>	<b>0</b>	<b>\$ -</b>	<b>0</b>	<b>\$ -</b>
5.0 <u>TOTAL OF ALL PLANTINGS</u>				<b>\$ 16,125.00</b>		<b>\$ 13,980.00</b>		<b>\$ 1,660.00</b>		<b>\$ 485.00</b>





**COMPLIANCE CHART**  
Based from (Municipal Code - 375.14) and  
Repealed: 1 tree per 500 sq. ft. of canopy. Total  
Proposed: 1 tree per 500 sq. ft. of canopy. Total  
Required: 1 tree per 500 sq. ft. of canopy. Total



**REMOVAL OF ALL PLANTING DEVICES**  
Removal of all existing plantings, including trees, shrubs, and other vegetation, shall be completed prior to the start of construction.

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ON inspection (2/5/13)

lease

on release

it have been removed

1. In accordance with the provisions of the Ordinance, the applicant shall be responsible for the removal of all existing plantings, including trees, shrubs, and other vegetation, prior to the start of construction.

**LUMINAIRE SCHEDULE**  
LAMP: STREET LIGHT  
LUMENS: 1500  
LIF: 100,000  
WATT: 150

**PLANT SCHEDULE**  
QUANT: 12  
SYMBOL: TREE  
BOTANICAL NAME: QUERCUS ALBA  
COMMON NAME: WHITE OAK  
STREET LIGHTS: 12  
TREES: 12  
SHRUBS: 0  
OTHER PLANTS: 0

**PLANT SCHEDULE**  
QUANT: 12  
SYMBOL: TREE  
BOTANICAL NAME: QUERCUS ALBA  
COMMON NAME: WHITE OAK  
STREET LIGHTS: 12  
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SHRUBS: 0  
OTHER PLANTS: 0



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September 30, 2014

Mr. James P. Dougherty, P.E.  
Gilmore & Associates, Inc.  
65 East Butler Avenue Suite 100  
New Britain, PA 18901

**SUBJECT: MONTGOMERY CHASE/1102 LANSDALE AVE.  
ESCROW RELEASE INSPECTION 003  
TOWNSHIP LD/S NO. 616  
PROJECT NO. 0555214R**

Dear Mr. Dougherty:

Please be advised that on September 23 and 29, 2014, I conducted an inspection of landscape material for the release of escrow funds at Montgomery Chase in accordance with the approved landscape plan prepared by Tracy Land Services, dated September 9, 2005 and last revised January 14, 2010. This inspection was conducted based on the escrow release request received via your office from Arthur Herling.

We offer the following comments for your consideration.

**A. Street Trees**

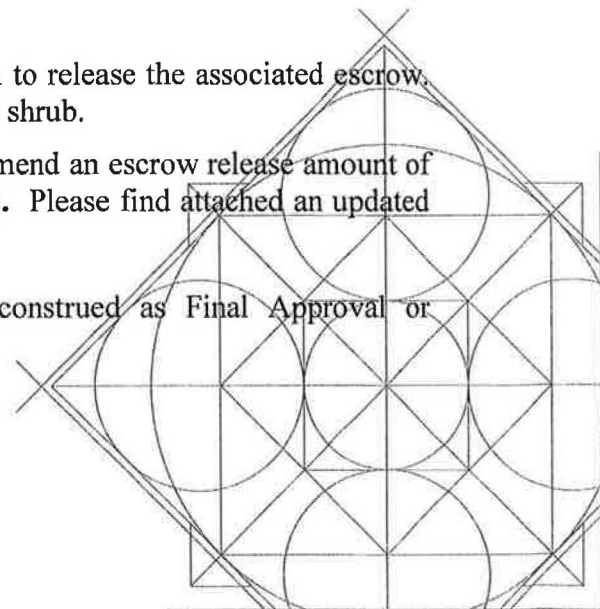
One (1) Red Maple has been found to be of **acceptable** size and condition to release the associated escrow. We recommend the release of **\$415.00** for this tree.

**B. Softening Buffer Shrubs**

One (1) Viburnum is of **acceptable** size and condition to release the associated escrow. Therefore, we recommend the release of **\$70.00** for this shrub.

Based on our review of this escrow release request, we recommend an escrow release amount of **Four Hundred Eighty Five Dollars and No Cents (\$485.00)**. Please find attached an updated escrow tabulation for your reference.

Please note, authorization of this release should not be construed as Final Approval or Acceptance of the improvements installed to date.



Mr. James P. Dougherty, P.E.  
Montgomery Chase  
September 30, 2014  
Page 2

Please do not hesitate to contact me if you have any questions or require further information.

Sincerely,



Valerie L. Liggett, ASLA, R.L.A.  
ISA Certified Arborist®  
Planner/Landscape Architect

VLL/kam

Enclosure(s)

cc: Board of Supervisors  
Lawrence Gegan, Township Manager  
Bruce Shoupe, Director of Planning and Zoning  
Marita Stoerrle, Development Coordinator  
Marianne McConnell, Deputy Zoning Officer  
Arthur Herling III, Herling Homes

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1102 LANSDALE AVENUE  
MONTGOMERY TOWNSHIP (7/22/05 REVISED 9/29/14)

PROJECT #05 55 214R LD/S # 616

ITEM DESCRIPTION	SIZE	UNIT PRICE	QTY.	TOTAL	PREVIOUS ESCROW RELEASED		CURRENT ESCROW RECOMMENDED FOR RELEASE		REMAINING ESCROW	
					QTY.	AMOUNT	QTY.	AMOUNT	QTY.	AMOUNT
1.0 <u>Street Trees</u>										
Red Maple	3" cal.	\$ 415.00	12	\$ 4,980.00	11	\$ 4,565.00	1	\$ 415.00	0	\$ -
<b>SUBTOTAL</b>			<b>12</b>	<b>\$ 4,980.00</b>	<b>11</b>	<b>\$ 4,565.00</b>	<b>1</b>	<b>\$ 415.00</b>	<b>0</b>	<b>\$ -</b>
2.0 <u>Softening Buffer Trees</u>										
Red Maple	3" cal.	\$ 415.00	4	\$ 1,660.00	4	\$ 1,660.00	0	\$ -	0	\$ -
Ash	3" cal.	\$ 415.00	3	\$ 1,245.00	3	\$ 1,245.00	0	\$ -	0	\$ -
Sweetgum	3" cal.	\$ 415.00	3	\$ 1,245.00	3	\$ 1,245.00	0	\$ -	0	\$ -
London Plane	3" cal.	\$ 415.00	1	\$ 415.00	1	\$ 415.00	0	\$ -	0	\$ -
<b>SUBTOTAL</b>			<b>11</b>	<b>\$ 4,565.00</b>	<b>11</b>	<b>\$ 4,565.00</b>	<b>0</b>	<b>\$ -</b>	<b>0</b>	<b>\$ -</b>
3.0 <u>Softening Buffer Shrubs</u>										
Shasta Viburnum	30" height	\$ 70.00	9	\$ 630.00	9	\$ 630.00	0	\$ -	0	\$ -
Bayberry	30" height	\$ 70.00	12	\$ 840.00	12	\$ 840.00	0	\$ -	0	\$ -
Arrowwood Viburnum	30" height	\$ 70.00	15	\$ 1,050.00	15	\$ 1,050.00	0	\$ -	0	\$ -
Winterberry Holly	30" height	\$ 70.00	24	\$ 1,680.00	23	\$ 1,610.00	1	\$ 70.00	0	\$ -
Itea	30" height	\$ 70.00	9	\$ 630.00	9	\$ 630.00	0	\$ -	0	\$ -
<b>SUBTOTAL</b>			<b>69</b>	<b>\$ 4,830.00</b>	<b>68</b>	<b>\$ 4,760.00</b>	<b>1</b>	<b>\$ 70.00</b>	<b>0</b>	<b>\$ -</b>
4.0 <u>Rosen Property Buffer</u>										
White Pines	8-10' height	\$ 350.00	5	\$ 1,750.00	5	\$ 1,750.00	0	\$ -	0	\$ -
<b>SUBTOTAL</b>			<b>5</b>	<b>\$ 1,750.00</b>	<b>5</b>	<b>\$ 1,750.00</b>	<b>0</b>	<b>\$ -</b>	<b>0</b>	<b>\$ -</b>
5.0 <b><u>TOTAL OF ALL PLANTINGS</u></b>				<b>\$ 16,125.00</b>		<b>\$ 15,640.00</b>		<b>\$ 485.00</b>		<b>\$ -</b>



**Boucher & James, Inc.**  
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September 30, 2014

Mr. James P. Dougherty, P.E.  
Gilmore & Associates, Inc.  
65 E. Butler Ave. Suite 100  
New Britain, PA 18901

**SUBJECT: MONTGOMERY CHASE/1102 LANSDALE AVE.  
START OF MAINTENANCE INSPECTION 002  
TOWNSHIP LD/S NO. 616  
PROJECT NO. 0555214R**

Dear Mr. Dougherty:

Please be advised that on September 23 and 29, 2014, I conducted an inspection of plant material for the start of maintenance at Montgomery Chase in accordance with the approved landscape plan prepared by Tracy Land Services, dated September 9, 2005 and last revised January 14, 2010. This inspection was conducted based on a request received on September 22, 2014 from Arthur Herling.

In order to begin the maintenance period, all required plant material must be of the correct size, species, be in the correct location, be alive (as defined by Section 205-49.G of the SLDO), be in acceptable health, and provided, installed and maintained in accordance with the approved plan details and specifications.

All landscaping has been provided in accordance with the approved landscape plan and is acceptable to begin the maintenance period. Please do not hesitate to contact me if you have any questions or require further information.

Sincerely,

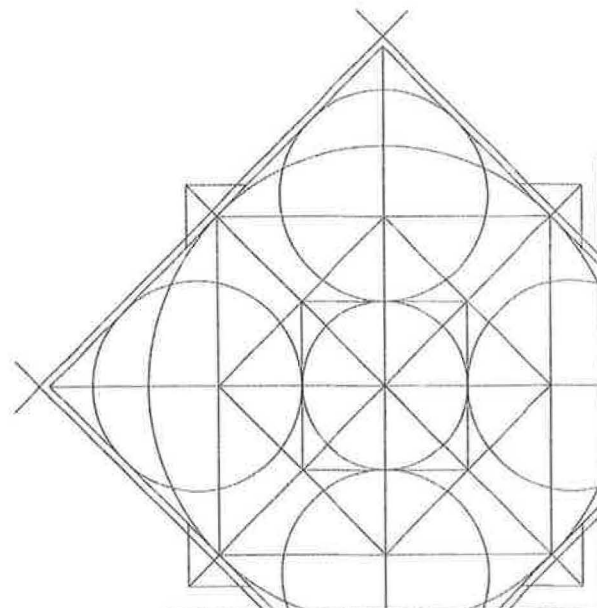
Valerie L. Liggett, ASLA, R.L.A.  
ISA Certified Arborist®  
Planner/Landscape Architect

VLL/kam

Enclosure(s)

cc: Board of Supervisors  
Lawrence Grogan, Township Manager  
Bruce Shoupe, Director of Planning and Zoning  
Marita Stoerrle, Development Coordinator  
Marianne McConnell, Deputy Zoning Officer  
Arthur Herling III, Herling Homes

P:\2005\0555214R\Documents\Correspondence\Letters\Letter.To.JDougherty.SOM002.doc



## Valerie Liggett

---

**From:** Jim Dougherty [JDOUGHERTY@gilmore-assoc.com]  
**Sent:** Monday, September 22, 2014 2:27 PM  
**To:** Valerie Liggett  
**Cc:** Bruce S. Shoupe (bshoupe@montgomerytp.org)  
**Subject:** RE: Montgomery Chase

Val,  
Yes, please do.  
Thanks,  
Jim

**From:** Valerie Liggett [mailto:vliggett@bjengineers.com]  
**Sent:** Monday, September 22, 2014 11:45 AM  
**To:** Jim Dougherty  
**Subject:** FW: Montgomery Chase

Jim - are we ok to go ahead with this?

Thanks,

Val

**From:** ARTHUR HERLING III [mailto:ARTHUR.HERLINGIII@Longandfoster.com]  
**Sent:** Monday, September 22, 2014 10:56 AM  
**To:** Valerie Liggett  
**Subject:** Montgomery Chase

Hi Valerie,

Can you please schedule a re-inspection for the trees at Montgomery Chase?

Arthur B. Herling III  
Long & Foster Real Estate, Inc  
215 643 2500 Office  
Herling Homes, Inc  
215 643 9700 Direct

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

SUBJECT: Consider Construction Escrow Release #3- LDS #653-2A - Montgomery Preserve - Phase II

MEETING DATE: May 26, 2015

ITEM NUMBER: #9

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Bruce Shoupe  
Director of Planning and Zoning

BOARD LIAISON: Michael J. Fox  
Chairman

BACKGROUND:

Attached is a construction escrow release requested by the Cutler Group for Montgomery Preserve Phase II, as recommended by the Township Engineer. The original amount of the escrow was \$285,491.80, held as a Letter of Credit. This is the third escrow release for this project. The current release is in the amount of \$85,066.00. The new balance would be \$178,842.80.

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 Board hereby authorizes release of \$85,066.00 from the Montgomery Preserve Phase II escrow as certified by the Township Engineer's letter dated May 12, 2015.

MOTION \_\_\_\_\_

SECOND \_\_\_\_\_

ROLL CALL:

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

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

RELEASE OF ESCROW FORM

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

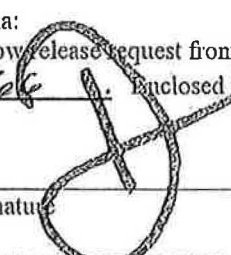
Date: 5/8/2015

LOJ#653-2A

RE: DEVELOPMENT NAME: Montgomery Preserve CA Job #: 105-510 H.01-2  
PHASE: 2 Release #: 3

Dear Mr. Hanna:

This is an escrow release request from DAVID CUTLER GRAP in the amount of  
\$ 85,066.00. Enclosed is a copy of our escrow spreadsheet with the quantities noted.

Developer Signature: 

DAVID CUTLER GRAP  
Developer Printed Name

ESCROW RELEASE REQUESTS ARE LIMITED TO ONE PER MONTH.

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

Date: 5-12-15

Dear Mr. Gregan:

We have reviewed the developer's request for an escrow release. We, therefore, recommend that  
\$ 85,066.00 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.

Joseph P. Hanna  
Joseph P. Hanna, P.E.

Resolution # \_\_\_\_\_

WHEREAS, a request for release of escrow was received from the CUTLER GRAP for Montgomery Preserve #1  
in the amount of \$ 85,066.00, on the representation that work set forth in the Land Development  
Agreement to that extent has been completed and; WHEREAS, said request has been reviewed by the  
Township Engineer who recommends release of \$ 85,066.00; NOW, THEREFORE, BE IT  
RESOLVED by the Board of Supervisors of Montgomery Township that we do hereby authorize release of  
\$ 85,066.00; 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 LETTER OF CREDIT  
with Montgomery Township in a total sum of \$ 285,496.80  
pursuant to a signed Land Development Agreement and that \$ 53,548.00 has previously been  
release from this escrow. Therefore, the action of the Board is releasing said sum leaves a new balance of \$ 178,848.80  
in escrow.

MOTION BY: \_\_\_\_\_

VOTE: \_\_\_\_\_

SECOND BY: \_\_\_\_\_

DATED: \_\_\_\_\_

RELEASED BY: \_\_\_\_\_

Department Director



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

May 12, 2015

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

*Los#653-2A*

***Subject: Montgomery Preserve Phase II - Escrow Release #3  
C.A. Job #105-510H.01-2***

Dear Mr. Gregan:

In accordance with Section 509(j) of the Pennsylvania Municipal Planning Code, Chip Reeves of the David Cutler Group has requested via email dated May 8, 2015 release of \$85,066.00 for work completed in accordance with the approved Plans.

This letter is to certify that the improvements attached to this letter, in the amount of \$85,066.00 have been completed.

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

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

Very truly yours,

Joseph P. Hanna, P.E.  
/jvr

C: Bruce Shoupe, Montgomery Township  
Marita Stoerrle, Montgomery Township  
Marianne McConnell, Montgomery Township  
Chip Reeves, The Cutler Group  
Richard McBride, McBride & Murphy

ESCROW FORM  
PROJECT: MONTGOMERY PRESERVE PHASE II

TWP/BORO: Montgomery  
DATE: 05/12/15

\$85,066.00 AMOUNT PAYABLE  
\$53,548.00 TOTAL RELEASED TO DATE

\$285,491.80 ORIGINAL ESCROW AMOUNT  
\$21,583.00 PRIOR ESCROW RELEASED  
\$85,066.00 CURRENT ESCROW RELEASE REQUEST  
\$178,842.80 BALANCE AFTER CURRENT RELEASE

RELEASE #:

3

ESTIMATED COMPLETION DATE:

JOB #:

105-510H.01-2

ITEM

UNIT  
PRICE

ESCROW  
QUANTITY

UNIT

ESCROW  
TOTAL

CURRENT  
QUANTITY

CURRENT  
TOTAL

RELEASED  
QUANTITY

RELEASED  
TOTAL

Erosion Control

Construction Entrance  
Stone Inlet Filter

\$2,304.00  
\$115.00

1 ea  
1 ea

\$2,304.00  
\$115.00

\$0.00  
\$0.00

1  
1

\$2,304.00  
\$115.00

Earthwork

Respread Topsoil  
Rake and Seed

\$6.60  
\$0.08

440 cy  
24200 cy

\$2,904.00  
\$1,936.00

\$0.00  
\$0.00

0  
0

\$0.00  
\$0.00

Storm Sewer

15" RCP

\$349.00

34 lf

\$11,866.00

\$0.00

34

\$11,866.00

Inlets

\$1,856.00

3 ea

\$5,568.00

\$0.00

3

\$5,568.00

Manhole

\$1,730.00

1 ea

\$1,730.00

\$0.00

1

\$1,730.00

Curb and Sidewalk

Remove Concrete Curb

\$5.00

100 lf

\$500.00

\$0.00

100

\$500.00

Fine Grade Curb

\$0.50

2030 lf

\$1,015.00

\$0.00

2030

\$1,015.00

Belgian Block Curb

\$14.50

2030 lf

\$29,435.00

\$0.00

2030

\$29,435.00

Backfill Curb

\$0.50

2030 lf

\$1,015.00

\$0.00

2030

\$1,015.00

4" Concrete Sidewalk

\$3.25

3460 sf

\$11,245.00

\$0.00

0

\$0.00

6" Sidewalk/Aprons

\$3.50

1782 sf

\$6,237.00

\$0.00

0

\$0.00

Handicap Ramps w/Truncated Domes

\$551.00

3 ea

\$1,653.00

\$0.00

0

\$0.00

Paving

Fine Grade

\$0.08

25900 sy

\$2,072.00

25900

\$2,072.00

0

\$0.00

3" 2A Modified Stone Base

\$3.80

2880 sy

\$10,944.00

2880

\$10,944.00

0

\$0.00

5" BCBC

\$25.00

2882 sy

\$72,050.00

2882

\$72,050.00

0

\$0.00

Sweep & Tack

\$1.50

2882 sy

\$4,323.00

\$0.00

0

\$0.00

1.5" Wearing Course

\$7.50

2882 sy

\$21,615.00

\$0.00

0

\$0.00

Landscaping

Shade Trees

Acer rubrum

\$385.00

7 ea

\$2,695.00

\$0.00

0

\$0.00

Acer rubrum 'October Glory

\$385.00

5 ea

\$1,925.00

\$0.00

0

\$0.00

Acer saccharum

\$385.00

4 ea

\$1,540.00

\$0.00

0

\$0.00

Gleditsia triacanthos var. Inermis

\$385.00

13 ea

\$5,005.00

\$0.00

0

\$0.00

Liquidambar styraciflua

\$385.00

5 ea

\$1,925.00

\$0.00

0

\$0.00

Nyssa sylvatica

\$385.00

4 ea

\$1,540.00

\$0.00

0

\$0.00

Quercus palustris

\$385.00

4 ea

\$1,540.00

\$0.00

0

\$0.00

Quercus phellos

\$385.00

4 ea

\$1,540.00

\$0.00

0

\$0.00

Tilia cordata 'Greenspire'

\$385.00

11 ea

\$4,235.00

\$0.00

0

\$0.00

Zelkova serrata 'Green Vase'

\$350.00

15 ea

\$5,250.00

\$0.00

0

\$0.00

Ornamental/Flowering Trees

Amelanchier canadensis

\$350.00

9 ea

\$3,150.00

\$0.00

0

\$0.00

Cercis canadensis

\$350.00

6 ea

\$2,100.00

\$0.00

0

\$0.00

Magnolia virginiana

\$350.00

10 ea

\$3,500.00

\$0.00

0

\$0.00

Prunus sargentii

\$350.00

9 ea

\$3,150.00

\$0.00

0

\$0.00

Shrubs

Ilex verticillata

\$65.00

5 ea

\$325.00

\$0.00

0

\$0.00

Itea virginica

\$65.00

26 ea

\$1,690.00

\$0.00

0

\$0.00

Viburnum plicatum var. tomentosum

\$65.00

23 ea

\$1,495.00

\$0.00

0

\$0.00

Viburnum trilobum

\$65.00

8 ea

\$520.00

\$0.00

0

\$0.00

Abelia x grandiflora

\$65.00

11 ea

\$715.00

\$0.00

0

\$0.00

Juniperus p. hetzi

\$65.00

7 ea

\$455.00

\$0.00

0

\$0.00

Replacement Trees

Amelanchier canadensis

ESCROW FORM  
PROJECT: MONTGOMERY PRESERVE PHASE II

TWP/BORO: Montgomery  
DATE: 05/12/15

\$85,066.00 AMOUNT PAYABLE  
\$53,548.00 TOTAL RELEASED TO DATE

\$285,491.80 ORIGINAL ESCROW AMOUNT  
\$21,583.00 PRIOR ESCROW RELEASED  
\$85,066.00 CURRENT ESCROW RELEASE REQUEST  
\$178,842.80 BALANCE AFTER CURRENT RELEASE

RELEASE #:

3

ESTIMATED COMPLETION DATE:

JOB #:	ITEM	UNIT PRICE	ESCROW QUANTITY	UNIT	ESCROW TOTAL	CURRENT QUANTITY	CURRENT TOTAL	RELEASED QUANTITY	RELEASED TOTAL
105-510H.01-2	Carex stricta	\$2.30	50	ea	\$115.00		\$0.00	0	\$0.00
	Chelone glabra	\$2.30	50	ea	\$115.00		\$0.00	0	\$0.00
	Juncus effusus	\$2.30	50	ea	\$115.00		\$0.00	0	\$0.00
	Lobelia siphilitica	\$2.30	40	ea	\$92.00		\$0.00	0	\$0.00
	Panicum virgatum	\$2.30	40	ea	\$92.00		\$0.00	0	\$0.00
	Scirpus	\$2.30	50	ea	\$115.00		\$0.00	0	\$0.00
	<u>Miscellaneous</u>								
	Traffic Control Signs	\$192.00	1	ea	\$192.00		\$0.00	0	\$0.00
	Street Lights	\$3,290.00	1	ea	\$3,290.00		\$0.00	0	\$0.00
	Construction Stakeout	\$5,000.00	1	ls	\$5,000.00		\$0.00	0	\$0.00
	As-Built Drawings	\$1,500.00	1	ls	\$1,500.00		\$0.00	0	\$0.00
	Pins & Monuments	\$2,500.00	1	ls	\$2,500.00		\$0.00	0	\$0.00
	Escrow Sub-Total				\$259,538.00		\$85,066.00		\$31,965.00
	10% Contingency	\$25,953.80	1	ls	\$25,953.80				
	Escrow Total				\$285,491.80				
	Engineering and Legal Cash Escrow				\$25,000.00				
	Note:								
	Maintenance Bond Amount for this project is:				\$42,823.77				

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

May 18, 2015

SUBJECT: Consider Approval of Acceptance of Stormwater Basins into the Basin Naturalization Program

MEETING DATE: May 26, 2015

ITEM NUMBER: #10

MEETING/AGENDA:

ACTION: NONE

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

INITIATED BY: Bruce Shoupe

Director of Planning & Zoning

BOARD LIAISON: Michael J. Fox, Chairman

Liaison to Shade Tree Commission

BACKGROUND: In 2009, Montgomery Township initiated a program of naturalizing stormwater basins owned and maintained by the Township. The Shade Tree Commission has researched the benefits of naturalizing these basins and has identified additional basins to be entered into the Basin Naturalization Program.

The following basins have had assessments completed by Boucher & James and inspections completed by DVIT and are now ready to be formerly entered into the Basin Naturalization Program:

- #16 – Stone Ridge (Fair Acres and Upper State Rd)
- #24 – Summer Ridge (Green Spring Circle)
- #43 – Springville Farm (Baker Place)
- #49A – Estates of Montgomery (Green Tree Tavern Rd)
- #49B – Estates of Montgomery (Wrights Circle / Green Tree Tavern Rd)
- #62 – Magdalena Lane

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None.

PREVIOUS BOARD ACTION: Previous approvals have been granted to naturalize basins in 2011, 2012, and 2013. Including the six basins recommended for 2015, the Township will have allowed naturalization of 44 of its 62 basins maintained.

ALTERNATIVES/OPTIONS: None.

BUDGET IMPACT: None

RECOMMENDATION: The members of the Shade Tree Commission would like the Board of Supervisors to approve the acceptance of these basins into the program.

MOTION/RESOLUTION: Resolution 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.



RESOLUTION #

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that the following stormwater detention basins be formally entered into the Naturalized Basin Program:

- #16 – Stone Ridge (Fair Acres and Upper State Rd)
- #24 – Summer Ridge (Green Spring Circle)
- #43 – Springville Farm (Baker Place)
- #49A – Estates of Montgomery (Green Tree Tavern Rd)
- #49B – Estates of Montgomery (Wrights Circle / Green Tree Tavern Rd)
- #62 – Magdalena Lane

BE IT FURTHER RESOLVED that the Board of Supervisors authorizes that a letter be sent to the residents located near the basins, notifying them of this and also that a sign be posted at each basin location.

MOTION BY:

SECOND BY:

VOTE:

DATE: May 26, 2015

xc: F. Bartle, B. Shoupe, Shade Tree Commission, Minute Book, Resolution File, File

### Consider Approval of acceptance of stormwater basins into the Basin Naturalization Program

	BASIN	MOW? As of OCT 2012	ASSESSMENT COMPLETED	NATURALIZED PROGRAM (BOS)	DVIT INSP DATE	DVIT RECOMMENDATIONS	SIGN INSTALLED AT BASIN
1	Andrew Lane	NO	MAY 2011	2011	4/30/10	Basins 1 and 2 - Once basin grows in, existing chain link fence may be left in place or removed	YES
2	Douglas Road	NO	MAY 2011	2011	4/30/10	Once basin grows in, existing chain link fence may be left in place or removed.	YES
3	Pauline Circle	YES					
4	Veronica Lane	YES					
5	Bethlehem Pike	YES					
6	Tree Line Drive	YES	FALL 2013	2013	7/31/13	OK to allow basin to grow out. Once vegetated, existing chain link fence may be left in place or removed.	
7	Pioneer Drive	NO	FALL 2012	2012	4/30/10	Once basin grows in, existing chain link fence may be left in place or removed.	YES
8	Walden Lane	OPEN SPACE					
9	Torey Circle	YES	FALL 2013	2013	7/31/13	OK to allow basin to grow out. Once vegetated, existing chain link fence may be left in place or removed.	
10	Addison Lane	YES	FALL 2013	2013	7/31/13	OK to allow basin to grow out. Once vegetated, existing split rail fence may be left in place or removed.	
11	Forest Trail	NO	MAY 2011	2011	7/31/13	OK to allow basin to grow out. Once vegetated, existing chain link fence may be left in place or removed.	YES
12	Heather Knoll	YES					
13	Thornbury	YES	MAY 2011	2013	4/30/10	Once basin grows in, existing chain link fence may be left in place or removed.	NO
14	Gwynmere	NO	FALL 2012	2012	4/30/10	Due to proximity of sidewalk to edge of basin and steep embankment slope in areas (1:1 H/V), retain and maintain the existing chain link fence to prevent potential falls.	YES
15	Stone Ridge	NO	MAY 2011	2013	7/31/13	OK to allow basin to grow out. Once vegetated, existing split rail fence may be left in place or removed.	
16	Stone Ridge	YES	OCT 2014	May-15	11/25/14	OK to allow basin to grow out. Once vegetated, existing split rail fence may be left in place or removed.	
17	Horseshoe Lane	YES	FALL 2013	2013	7/31/13	OK to allow basin to grow out. Maintain existing split rail fencing.	
18	West Gate	YES			7/31/13	OK to allow basin to grow out. Maintain existing chain link fencing.	
19	West Gate	YES	FALL 2013	2013	7/31/13	OK to allow basin to grow out. Maintain existing chain link fencing.	
20	The Ridings	YES					
21	Montgomery Hill	NO	FALL 2012	2012	7/31/13	OK to allow basin to grow out. Maintain existing split rail fencing.	YES

**Consider Approval of acceptance of stormwater basins into the Basin Naturalization Program**

22	Winners Circle - Pimlico	NO	MAY 2011	2011	7/31/13	OK to allow basin to grow out. Once vegetated, existing split rail fence may be left in place or removed.	YES
23	Winners Circle - Ascot	YES					
24	Summer Ridge	YES	OCT 2014	May-15	11/25/14	OK to allow basin to grow out. Once vegetated, existing split rail fence may be left in place or removed.	
25	Summer Ridge	YES					
26	Summer Ridge	YES					
27	Heather Lea	YES					
28	Gift Circle (RavenHollow)	YES	FALL 2013	2013	7/31/13	OK to allow basin to grow out. Maintain existing split rail fencing.	
29	Gwynwood Pond	NO	FALL 2012	2012	7/31/13	OK to allow basin to grow out. Maintain existing split rail fencing.	YES
30	Tall Gables	NO	FALL 2012	2012	7/31/13	OK to allow basing to grow out. Currently unfenced.	
31	Lea Drive						
32	Heather Ridge	NO	MAY 2011	2011	7/31/13	OK to allow basin to grow out. Maintain existing chain link fencing.	YES
33	Autumn Woods Park	WOODED AREA	FALL 2012	2012	8/27/10	No risk management concerns.	
34	Cambridge Knoll A	YES					
35	Knapp Farm - Avondale	NO	MAY 2011	2013	4/30/10	Once basin grows in, existing chain link fence may be left in place or removed.	YES
36	Knapp Farm - Dekalb & Knapp pond	NO	MAY 2011	2013	4/30/10	Wet pond has steep banks and does not appear to have a safety bench. Maintain current split rail fence to deter access by pre-school aged children.	YES
37	Witchwood Park	NO	FALL 2012	2012			YES
38	The Orchard	NO	FALL 2012	2012	8/27/10	No risk management concerns.	YES
39	Canterbury	NO	MAY 2011	2013	4/30/10	Once basin grows in, existing chain link fence may be left in place or removed.	????
40	Spring Valley Park	NO	MAY 2011	2013	4/30/10	Once basin grows in, existing chain link fence may be left in place or removed.	YES
41	Spring Valley Park	NO	MAY 2011	2013	4/30/10	Wet pond is currently densely vegetated around its entire perimeter. Existing split rail fence may be left in place or removed.	YES
42	Township Building	NO	MAY 2011	2013	7/31/13	OK to allow basin to grow out. Currently unfenced.	
43	Springville Farm	YES	OCT 2014	May-15	11/25/14	OK to allow basin to grow out. Once vegetated, existing split rail fence may be left in place or removed.	
44	Zehr Tract	YES	MAY 2011	CANNOT NATURALIZE	8/27/10	No risk management concerns.	
45	Mallard Pond	NO	FALL 2012	2012	7/31/13	OK to allow basin to grow out. Once vegetated, existing chain link fence may be left in place or removed.	YES
46	Mallard Pond	YES					
47	Montgomery Lea	YES					



### Consider Approval of acceptance of stormwater basins into the Basin Naturalization Program

48	Montgomery Lea	NO	FALL 2012	2012	7/31/13	OK to allow basin to grow out. Once vegetated, existing chain link fence may be left in place or removed.	YES
49A	Estates of Montgomery	YES	OCT 2014	May-15	11/25/14	OK to allow basin to grow out. Once vegetated, existing split rail fence may be left in place or removed.	
49B	Estates of Montgomery	YES	OCT 2014	May-15	11/25/14	OK to allow basin to grow out. Maintain existing split rail fencing.	
50	Estates of Windlestrae - Davis Dr	YES	FALL 2013	2013	7/31/13		
51	Estates of Windlestrae - Davis Dr	NO	FALL 2012	2012	8/27/10	No risk management concerns.	
52	Montgomery Crossing	NO	FALL 2012	2012	8/27/10	on road bridge over creek with welded fencing to create a	YES
53	Montgomery Crossing	WOODED AREA	FALL 2012	2012	8/27/10	Recommend installing a child-resistant fencing on both sides of the bridge over the creek near Regency Drive and Drake Lane.	
54	Montgomery Crossing	WOODED AREA	FALL 2012	2012	8/27/10		YES
55	Montgomery Crossing	WOODED AREA	FALL 2012	2012	8/27/10		YES
56	Gwynedd Lea	NO	MAY 2011	2013	4/30/10	Once basin grows in, existing chain link fence may be left in place or removed.	YES
57	Whistlestop Park (Hatfield)	YES	MAY 2011	CANNOT NATURALIZE	8/27/10	No risk management concerns.	N/A
58	Tall Gables	YES			8/27/10	No risk management concerns.	
59	Montgomery Hollow	NO	MAY 2011	2011	7/31/13	OK to allow basin to grow out. Once vegetated, existing split rail fence may be left in place or removed.	YES
60	Montgomery Holow	NO	MAY 2011	2011	7/31/13	OK to allow basin to grow out. Once vegetated, existing split rail fence may be left in place or removed.	YES
61	Autumn Grove	NO			7/31/13		
62	Magdalena Lane	YES	OCT 2014	May-15	11/25/14	OK to allow basin to grow out. Once vegetated, existing split rail fence may be left in place or removed.	

Dear Resident,

The Township currently owns and maintains 62 basins. The Shade Tree Commission has researched the benefits of allowing some of these basins to return to a natural state. This involves allowing them to grow out, transforming a conventional basin into a natural ecosystem capable of providing habitat, improving the water quality, and providing aesthetic value. As this pilot program grows, a long-term benefit can also be achieved in a reduction of costs required to maintain these basins. The Shade Tree Commission would like to create "no mow" areas in these initial basins to promote natural growth.

A basin in your development is scheduled to be allowed to return to a natural state this year. Montgomery Township has several basins that have already been allowed to go natural and plans on adding a few basins each year.

According to the EPA, a traditional gas powered lawn mower produces as much air pollution as 43 new cars each being driving 12,000 miles. If you want to break it down a bit more, mowing your lawn for one hour produces as much air pollution as driving a car 200 miles.

Montgomery Township is allowing these basins to go natural in order to:

- Comply with new state and federal regulations
- Reduce runoff pollutants and improve the quality of the water leaving the basin
- Decrease the amount of air pollution being created by maintaining these basins
- Provide for the safety of Township employees (many of these basins have steep slopes that are difficult/dangerous to maintain)
- Provide better ground water recharge

Research has shown the benefits of allowing basins to return to a natural state. Some changes you may notice are:

- Vegetation will be left to grow naturally on the inside of the basin, and maintained as directed by the guidance of the Township's Landscape Architect.
- More wildlife will appear in the area due to new habitat and food provided by the new meadows
- Eradication of invasive plants if necessary
- Once vegetation begins to grow, there may be a decrease in the goose population
- The vegetation will help reduce runoff pollutants and improve the quality of the water leaving the basins
- The Township will continue to maintain the exterior of the basins
- More naturalized basins will allow for the re-colonization of insects that can help reduce the mosquito and tick population

We hope all of this information is informative to you. We appreciate your understanding as Montgomery Township does its part to help the environment and the world. If you have any questions, please contact the Planning and Zoning office at 215-393-6920.

Thank you,

Michael J. Fox  
Chairman

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

---

SUBJECT: Consider Approval of Community and Recreation Center Furniture

MEETING DATE: May 26, 2015

ITEM NUMBER: #11

MEETING/AGENDA:

ACTION

NONE

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

INITIATED BY: Brian Forman, Recreation Director BOARD LIAISON: Michael J. Fox, Liaison to  
Park & Recreation Board

---

**BACKGROUND:**

Staff and the design team from Kimmel Bogrette have worked together to select furniture styles and colors for the new Community and Recreation Center. The recommended furniture purchases include office furniture (desks, chairs and workstations), senior and youth lounge furniture, lobby furniture, furniture for the community room including tables and stacking chairs, as well as furniture for the child watch area.

The Community and Recreation Steering Committee reviewed the proposed furniture selection and colors at its May 18, 2015 meeting. The Steering Committee recommends moving forward with the purchase of furniture from Lizell Furniture (Costars contract #'s 4400009622 44009406) per their quote dated May 5, 2015 in the amount of \$52,649.

**ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:** None.

**PREVIOUS BOARD ACTION:** None.

**ALTERNATIVES/OPTIONS:** None.

**BUDGET IMPACT:** Furniture costs are within the allocation projected for the Community and Recreation Center Project.

**RECOMMENDATION:** Approve the purchase of furniture for the Community and Recreation Center under Costars contract #'s 4400009622 and 44009406 from Lizell Furniture of Montgomeryville, PA per their quote dated May 5, 2015 in the amount of \$52,649.

**MOTION/RESOLUTION:** BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby the purchase of furniture for the Community and Recreation Center under Costars contract #'s 4400009622 and 44009406 from Lizell Furniture of Montgomeryville, PA per their quote dated May 5, 2015 in the amount of \$52,649.

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.



5/05/15

PROPOSAL # 780192 R-3  
CUSTOMER # 0044399

FURNITURE PROPOSAL TO:

MONTGOMERY TOWNSHIP  
1001 STUMP ROAD  
MONTGOMERYVILLE, PA 18936

FOR PROJECT:

MONTGOMERY TOWNSHIP REC CENTER  
1030 HORSHAM ROAD  
MONTGOMERYVILLE, PA 18936

BY: MICHAEL P. WALSH FURNITURE CONSULTANT

PRESENTED TO:

LINE	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
SPEC. INST.: BRIAN IS CONTACT 267-649-7207				
(001)	1	NOTE 1 FURNITURE FOR THE NEW REC CENTER		
(002)	1	NOTE 1 THE FOLLOWING IS FOR BRIANS OFFICE ROOM #106		
(003)	1	SL6630DS 30 * 66 DESK SHELL FINISH:ACL AMERICAN CHERRY	188.00	188.00
(004)	1	SL4224R 24 * 42 RIGHT HAND RETURN FINISH:ACL AMERICAN CHERRY	125.00	125.00

CONTINUED

1

INITIALS

ALL NON-STOCK ITEMS ARE NON-CANCELABLE AND NON-RETURNABLE  
SHOWROOM: ROUTES 309 & 463 AT FIVE POINTS • MONTGOMERYVILLE, PA • 215-855-0400 • FAX 215-855-9276  
MAILING ADDRESS: 641 COWPATH RD. • LANSDALE, PA 19446 • LIZELL.COM  
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5/05/15

PROPOSAL # 780192 R- 3 (CONTINUED)  
CUSTOMER # 0044399

LINE	QTY.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
(005)	2	SL22HBF HANGING BOX-FILE FINISH:ACL AMERICAN CHERRY	145.00	290.00
(006)	1	SL42R 42" ROUND TABLE FINISH:ACL AMERICAN CHERRY	175.00	175.00
(007)	1	SL71BC 71" BOOKCASE FINISH:ACL AMERICAN CHERRY	226.00	226.00
(008)	1	5081-3 MULTI FUNCTION TASK CHAIR BLACK FRAME COVER:T609 STEEL	366.00	366.00
(009)	4	6900 GUEST CHAIR BLACK FRAME COVER:T602 PICANTE	188.00	752.00
			SUBTOTAL:	2122.00
(010)	1	NOTE 1: THE FOLLOWING IS FOR THE REC COORDINATOR ROOM#105		

CONTINUED

2

INITIALS

ALL NON-STOCK ITEMS ARE NON-CANCELABLE AND NON-RETURNABLE  
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PROPOSAL # 780192 R- 3 (CONTINUED)  
CUSTOMER # 0044399

LINE	QTY.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
(011)	1	SL6630DS 66 * 30 DESK SHELL FINISH:ACL AMERICAN CHERRY	188.00	188.00
(012)	1	SL4224R 24 * 42 RIGHT HAND RETURN FINISH:ACL AMERICAN CHERRY	125.00	125.00
(013)	2	SL22BBF BOX-BOX-FILE FINISH:ACL AMERICAN CHERRY	204.00	408.00
(014)	1	SL71BC 71" BOOKCASE FINISH:ACL AMERICAN CHERRY	226.00	226.00
(015)	1	5081-3 MULTI FUNCTION TASK CHAIR BLACK FRAME COVER:T609 STEEL	366.00	366.00
(016)	2	6900 GUEST CHAIR BLACK FRAME COVER:T602 PICANTE	188.00	376.00

CONTINUED

# Lizell®

5/05/15

PROPOSAL # 780192 R- 3 (CONTINUED)  
CUSTOMER # 0044399

LINE	QTY.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			SUBTOTAL:	1689.00
(017)	1	NOTE 1 THE FOLLOWING IS FOR THE OPEN AREA ROOM #104		
(018)	1	NOTE 1 FABRIC:SR85 BEAM PAINT:TAUPE LAMINATE:TIGER FRUITWOOD EDGING:TIGER FRUITWOOD		
(019)	6	EVPFA3030 30 * 30 PANEL	137.00	822.00
(020)	2	EVPFA3036 30 * 36 PANEL	149.00	298.00
(021)	4	EVPFA3042 30 * 42 PANEL	159.00	636.00
(022)	7	EVPFA4230 42 * 30 PANEL	161.00	1127.00

CONTINUED

4

INITIALS

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PROPOSAL # 780192 R- 3 (CONTINUED)  
CUSTOMER # 0044399

LINE	QTY.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
(023)	1	EVPFA4236 42 * 36 PANEL	173.00	173.00
(024)	1	EVPCPA230 30" 2 WAY POST	55.00	55.00
(025)	2	EVERA30 30" END OF RUN	29.00	58.00
(026)	4	EVERA42 42" END OF RUN POST	33.00	132.00
(027)	6	EVPI30 30" INLINE CONNECTOR	24.00	144.00
(028)	4	EVPI42 42" INLINE CONNECTOR	28.00	112.00
(029)	4	EVVPA342-343 42" 3 WAY VARIABLE HEIGHT	92.00	368.00
(030)	1	EVEBCP16 16" JUMPER	45.00	45.00

CONTINUED

5

INITIALS

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PROPOSAL # 780192 R- 3 (CONTINUED)  
CUSTOMER # 0044399

LINE	QTY.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
(031)	4	EVE8CP64 64" PASS THRU	69.00	276.00
(032)	1	EVE8FR1 72" IN FEED	123.00	123.00
(033)	4	EVE8PD30 30" POWER HOUSING	73.00	292.00
(034)	2	EVE8PD36 36" POWER HOUSING	77.00	154.00
(035)	3	EVE8RD1 DUPLEX #1	11.00	33.00
(036)	2	EVE8RD2 DUPLEX #2	11.00	22.00
(037)	3	EVE8RDA DEDICATED A	11.00	33.00
(038)	2	EVE8RDB DEDICATED B	11.00	22.00

CONTINUED

6

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PROPOSAL # 780192 R- 3 (CONTINUED)

CUSTOMER # 0044399

LINE	QTY.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
(039)	1	EVWCER362466 36 * 66 * 24 CORNER WORKSURFACE	271.00	271.00
(040)	1	EVWS2436 24 * 36 WORKSURFACE	59.00	59.00
(041)	4	EVWS3060 30 * 60 WORKSURFACE	126.00	504.00
(042)	6	EVHPB1 PEDESTAL BRACKET	11.00	66.00
(043)	1	EVS1224BBF 24" BBF	230.00	230.00
(044)	1	EVS1224FF 24" FILE-FILE	230.00	230.00
(045)	4	EVS1230BBF 30" BBF	254.00	1016.00
(046)	1	EVHC18L 18" LEFT CANTILEVER	36.00	36.00

CONTINUED

INITIALS

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5/05/15

PROPOSAL # 780192 R- 3 (CONTINUED)  
CUSTOMER # 0044399

LINE	QTY.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
(047)	5	EVHC18R 18" RIGHT CANTILEVER	36.00	180.00
(048)	5	EVHCB2 CORNER BRACKETS	10.00	50.00
(049)	1	EVHFB1 FLAT BRACKET	6.00	6.00
(050)	5	5081-3 MULTI FUNCTION TASK CHAIR BLACK FRAME COVER:T609 STEEL	366.00	1830.00
(051)	5	EV9242P-5F1H 42" 5 DRAWER LATERAL FILE PAINT:TAUPE	716.00	3580.00

SUBTOTAL: 12983.00

(052) 1 NOTE 1  
THE FOLLOWING IS FOR THE BREAK ROOM  
#107

CONTINUED

8

INITIALS

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PROPOSAL # 780192 R- 3 (CONTINUED)  
CUSTOMER # 0044399

LINE	QTY.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
(053)	1	GR6LTM-ME 72" ALBA TABLE LEGS:TUNGSTEN LAMINATE:TIGER FRUITWOOD	471.00	471.00
(054)	6	6621 ARMLESS DUEST CHAIR CHROME FRAME SHELL:PLATINUM	83.00	498.00
SUBTOTAL:				969.00
(055)	1	NOTE 1 THE FOLLOWING IS FOR CHILD WATCH #112		
(056)	12	6908 SIDERO CHAIR 10" HEIGHT BLACK FRAME COVER:HE10 PRAIRIE	159.00	1908.00
(057)	4	3871 ACTIVITY TABLE LEGS:TUNGSTEN LAMINATE:TIGER FRUITWOOD	482.00	1928.00

CONTINUED

INITIALS



5/05/15

PROPOSAL # 780192 R- 3 (CONTINUED)  
CUSTOMER # 0044399

LINE	QTY.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
(058)	2	Z36L4SHN 24 * 36 OPEN STORAGE CABINET LAMINATE:TIGER FRUITWOOD	443.00	886.00
			SUBTOTAL:	4722.00
(059)	1	NOTE 1 THE FOLLOWING IS FOR THE CAFE #113		
(060)	5	7875F CITI CLUB CHAIR FEET:TUNGSTEN SEAT & BACK:HE10 PRAIRIE ARMS:IM23 INDIGO	487.00	2435.00
(061)	2	7876F CITI 2 SEATER FEET:TUNGSTEN SEAT & BACK:HE10 PRAIRIE ARMS:IM23 INDIGO	658.00	1316.00
(062)	3	636RTOP/ME 36" CAFE TOP LAMINATE:TIGER FRUITWOOD	121.00	363.00

CONTINUED

10

INITIALS

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PROPOSAL # 780192 R- 3 (CONTINUED)  
CUSTOMER # 0044399

LINE	QTY.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
(063)	3	GCRS24BASE-42 BASE FOR TOP FINISH:CHROME	248.00	744.00
(064)	6	6630 CAFE HEIGHT DUET WITH ARMS SHELL:PLATINUM	205.00	1230.00
(065)	1	7887 CITI MAGAZINE TABLE FEET:TUNGSTEN LAMINATE:TIGER FRUITWOOD	276.00	276.00
SUBTOTAL:				6364.00
(066)	1	NOTE 1 THE FOLLOWING IS FOR THE COMMUNITY ROOM #114		
(067)	16	FRT72B 72" LITE LIFT FOLDING TABLE OYSTER FINISH	129.00	2064.00
(068)	72	6621 DUET STACK CHAIR SHELL:LATTE BIEGE	83.00	5976.00

CONTINUED

11

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PROPOSAL # 780192 R- 3 (CONTINUED)  
CUSTOMER # 0044399

LINE	QTY.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			SUBTOTAL:	8040.00
(069)	1	NOTE 1 THE FOLLOWING IS FOR THE SENIOR ROOM #121		
(070)	3	7875F CITI CLUB CHAIR FEET:TUNGSTEN SEAT & BACK:HE10 PRAIRIE ARMS:IM23 INDIGO	487.00	1461.00
(071)	1	7877F CITI THREE SEAT SOFA FEET:TUNGSTEN SEAT & BACK:HE10 PRAIRIE ARMS:IM23 INDIGO	828.00	828.00
(072)	1	7885 CITI END TABLE FEET:TUNGSTEN LAMINATE:TIGER FRUITWOOD	265.00	265.00
(073)	24	6621 DUET STACK CHAIR SHELL:LATTE BEIGE	83.00	1992.00

CONTINUED

12

INITIALS

ALL NON-STOCK ITEMS ARE NON-CANCELABLE AND NON-RETURNABLE  
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PROPOSAL # 780192 R- 3 (CONTINUED)  
CUSTOMER # 0044399

LINE	QTY.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			SUBTOTAL:	4546.00
(074)	1	NOTE 1 THE FOLLOWING IS FOR THE YOUTH LOUNGE #127		
(075)	1	7877F CITI THREE SEAT SOFA FEET:TUNGSTEN SEAT & BACK:HE10 PRAIRIE ARMS:IM23 INDIGO	828.00	828.00
(076)	1	7876F CITI LOVE SEAT FEET:TUNGSTEN SEAT & BACK:HE10 PRAIRIE ARME:IM23 INDIGO	658.00	658.00
(077)	3	7875F CITI CLUB CHAIR FEET:TUNGSTEN SEAT & BACK:HE10 PRAIRIE ARMS:IM23 INDIGO	487.00	1461.00
(078)	2	7885 CITI END TABLE FEET:TUNGSTEN LAMINATE:TIGER FRUITWOOD	265.00	530.00

CONTINUED

13

INITIALS

ALL NON-STOCK ITEMS ARE NON-CANCELABLE AND NON-RETURNABLE  
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5/05/15

PROPOSAL # 780192 R- 3 (CONTINUED)  
CUSTOMER # 0044399

LINE	QTY.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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SUBTOTAL: 3477.00

(079)	1	NOTE 1 THE FOLLOWING IS FOR THE LOUNGE #201		
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(080)	3	G36RTOP/ME 36" TOP LAMINATE:TIGER FRUITWOOD	121.00	363.00
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(081)	3	GCRS24BASE-42 BASE FOR TOP FINISH:CHROME	248.00	744.00
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(082)	6	6630 CAFE HEGHT DUET WITH ARMS SHELL:PLATINUM	205.00	1230.00
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SUBTOTAL: 2337.00

(083)	1	NOTE 1 THE FOLLOWING IS FOR STORAGE ROOM #130		
-------	---	---	--	--

CONTINUED

14

INITIALS

ALL NON-STOCK ITEMS ARE NON-CANCELABLE AND NON-RETURNABLE  
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5/05/15

PROPOSAL # 780192 R- 3 (CONTINUED)  
CUSTOMER # 0044399

LINE	QTY.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
(084)	10	5294BL 24 * 48 * 72 SHELVING UNIT BLACK	220.00	2200.00

SUBTOTAL: 2200.00

(085)	1	10D RECEIVE, ASSEMBLE, DELIVER AND INSTALL ALL PRODUCT	3200.00	3200.00
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PROPOSAL TOTAL 52649.00

SALES TAX 0.00

PROPOSAL TOTAL WITH SALES TAX 52649.00

DEPOSIT REQUIRED 26324.50

15 (FINAL PAGE)

INITIALS

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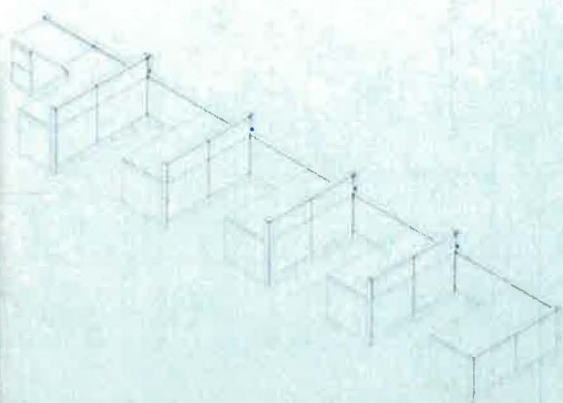
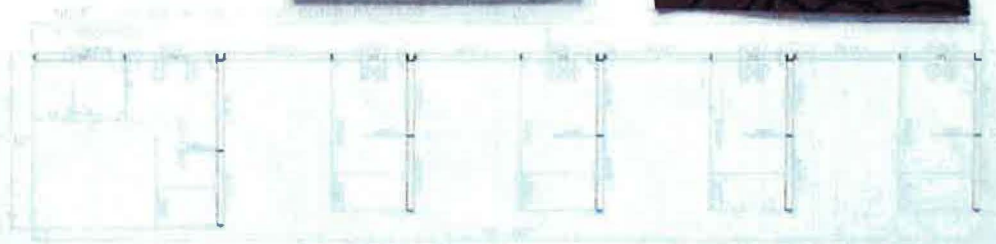


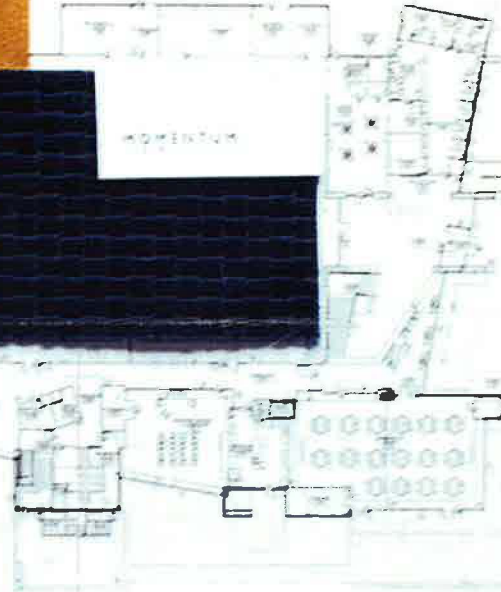


GLOBAL thinkglobal



GLOBAL thinkglobal





Open Storage Cabinet



ROUNDED TOP - FLARE-LIKE EDGE



Round Cotton Table



MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

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SUBJECT: Consider Payment of Bills for May 26, 2015

MEETING DATE: May 26, 2015 ITEM NUMBER: #12

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Lawrence J. Gregan  
Township Manager

BOARD LIAISON: Michael J. Fox, Chairman  
of the Board of Supervisors



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BACKGROUND:

Please find attached a list of the May 26, 2015 bills for your review.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

Approval all bills as presented.

MOTION/RESOLUTION:

None.

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

## Montgomery Township Check Register

Check Number	Check Date	Vendor No	Payee	Amount
26562	5/21/15	00000499	MONTGOMERY TWP. PROFESSIONAL	124.21
26563	5/21/15	1264	MORGAN STANLEY SMITH BARNEY INC	5,959.62
60742	5/26/15	00000496	21ST CENTURY MEDIA NEWSPAPERS LLC	369.87
60743	5/26/15	00001752	AARP	295.00
60744	5/26/15	00000006	ACME UNIFORMS FOR INDUSTRY	32.62
60745	5/26/15	00000006	ACME UNIFORMS FOR INDUSTRY	190.72
60746	5/26/15	00001875	ADVANCED COLOR AND GRIND LLC	1,900.00
60747	5/26/15	00000243	GENERAL MEDICAL DEVICES, INC.	507.00
60748	5/26/15	00001202	AIRGAS, INC.	189.18
60749	5/26/15	00002032	ALBURTIS AUTO INC.	136.00
60750	5/26/15	00000683	ALEXANDER J. DEANGELIS	125.00
60751	5/26/15	00905016	ANGELA CHOE	65.00
60752	5/26/15	00000043	BERGEY'S	353.95
60753	5/26/15	00001938	BILL WIEGMAN	225.00
60754	5/26/15	00000209	BOUCHER & JAMES, INC.	7,239.34
60755	5/26/15	00001903	BRIAN JANSSENS	15.00
60756	5/26/15	00905015	BRIAN SARVER	15.00
60757	5/26/15	00001336	BRIAN SCHREIBER	784.04
60758	5/26/15	00000292	E-WEBSITE, INC.	833.00
60759	5/26/15	00000231	CARROT-TOP INDUSTRIES INC.	259.83
60760	5/26/15	00001601	CDW GOVERNMENT, INC.	68.68
60761	5/26/15	00000085	CHAMBERS ASSOCIATES, INC.	2,294.75
60762	5/26/15	00000363	COMCAST CABLE	578.61
60763	5/26/15	00000329	CRAFCO, INC.	3,645.00
60764	5/26/15	00000086	DAVID D. DUNLAP	469.55
60765	5/26/15	00000024	DAVID P. BENNETT	60.00
60766	5/26/15	00001945	DAVID S. WOLFE	15.00
60767	5/26/15	00001627	DEER PARK DIRECT	129.95
60768	5/26/15	00000599	DEPARTMENT OF PUBLIC WELFARE	20.00
60769	5/26/15	00002086	DOYLESTOWN ANIMAL MEDICAL CLINIC	373.52
60770	5/26/15	00000748	E.R. STUEBNER INC.	565,668.22
60771	5/26/15	00001332	EAGLE POWER & EQUIPMENT CORP	287.68
60772	5/26/15	00000152	ECKERT SEAMANS CHERIN &	6,052.50
60773	5/26/15	00001902	ELLIOTT GREENLEAF &	1,841.53
60774	5/26/15	00903110	ESTABLISHED TRAFFIC CONTROL	531.00
60775	5/26/15	00000161	EUREKA STONE QUARRY, INC.	630.84
60776	5/26/15	00000169	FEDEX	78.83
60777	5/26/15	00001466	FEDEX OFFICE	7.98
60778	5/26/15	00001669	FIRST HOSPITAL LABORATORIES, INC.	106.90
60779	5/26/15	00000817	GILMORE & ASSOCIATES, INC.	47,996.03



## Montgomery Township Check Register

Check Number	Check Date	Vendor No	Payee	Amount
60780	5/26/15	00000198	GLASGOW, INC.	491.47
60781	5/26/15	00001842	GLEN ROETMAN	60.00
60782	5/26/15	00000608	GOOSE SQUAD L.L.C.	250.00
60783	5/26/15	00000060	GRAF ENGINEERING, LLC	750.00
60784	5/26/15	00000114	HARLEYSVILLE MATERIALS, LLC	107.64
60785	5/26/15	00000497	HEARTLAND SERVICES, INC.	200.00
60786	5/26/15	00000609	HLADIK, ONORATO & PEARLSTINE, LLP	1,820.00
60787	5/26/15	00000903	HOME DEPOT CREDIT SERVICES	864.97
60788	5/26/15	00441122	HORSHAM CAR WASH	266.00
60789	5/26/15	00000102	INTERSTATE BATTERY SYSTEMS OF	460.00
60790	5/26/15	00000148	JONATHAN S. BEER	500.00
60791	5/26/15	00000735	JD BRAVO COMPANY	9,691.00
60792	5/26/15	00901742	JMK ASSOCIATES, INC.	1,200.00
60793	5/26/15	00000522	JOE BIFOLCO	90.00
60794	5/26/15	00000890	JOHN H. MOGENSEN	105.00
60795	5/26/15	00001581	JOSEPH J. SIMES	260.00
60796	5/26/15	00001843	JOSEPH M. BENNETT	170.00
60797	5/26/15	00905020	KAREN VAN OSTEN	7.00
60798	5/26/15	00003050	KATHI NEAL	240.00
60799	5/26/15	00001282	KENNETH AMEY	935.00
60800	5/26/15	00002098	KIMBERLY SEIDEL	748.80
60801	5/26/15	00000738	LENNI ELECTRIC CORP	140,119.41
60802	5/26/15	00001065	MAILLIE LLP	3,000.00
60803	5/26/15	00000440	MARY NEWELL	30.00
60804	5/26/15	00905017	MATT ECHELMEIER	90.00
60805	5/26/15	00001330	MCCALLION STAFFING SPECIALISTS	1,282.50
60806	5/26/15	00001920	MICHAEL H. BEAN	60.00
60807	5/26/15	00000867	MICHAEL SHEARER	105.00
60808	5/26/15	00002016	MICHAEL SHINTON	20.00
60809	5/26/15	00000912	MICHENER'S GRASS ROOTS, INC.	89.85
60810	5/26/15	00000324	MOYER INDOOR / OUTDOOR	143.00
60811	5/26/15	00665599	MYREC.COM	7,575.00
60812	5/26/15	00000270	NYCE CRETE AND LANDIS CONCRETE	260.00
60813	5/26/15	00001134	OFFICE DEPOT, INC	131.68
60814	5/26/15	00000646	PAOLINI'S CAST STONE, INC.	2,987.00
60815	5/26/15	00001840	PAUL R. MOGENSEN	265.00
60816	5/26/15	00000095	PAUL SMITH	20.00
60817	5/26/15	00000397	PECO ENERGY	9,221.69
60818	5/26/15	00000397	PECO ENERGY	4,976.61
60819	5/26/15	00000397	PECO ENERGY	89.20

## Montgomery Township Check Register

Check Number	Check Date	Vendor No	Payee	Amount
60820	5/26/15	00000397	PECO ENERGY	143.44
60821	5/26/15	00000397	PECO ENERGY	2,280.17
60822	5/26/15	00000397	PECO ENERGY	871.15
60823	5/26/15	00000397	PECO ENERGY	258.17
60824	5/26/15	00000397	PECO ENERGY	10.51
60825	5/26/15	00000397	PECO ENERGY	729.20
60826	5/26/15	00000397	PECO ENERGY	33.16
60827	5/26/15	00000397	PECO ENERGY	7,679.45
60828	5/26/15	00000397	PECO ENERGY	944.04
60829	5/26/15	00000595	PENN VALLEY CHEMICAL COMPANY	765.99
60830	5/26/15	00000388	PENNSYLVANIA ONE CALL SYSTEM, INC.	184.01
60831	5/26/15	00002025	PET DINER, THE	396.24
60832	5/26/15	00000447	PETTY CASH - POLICE	187.96
60833	5/26/15	00001880	PHILIP C. STUMP	90.00
60834	5/26/15	00000945	PIPERSVILLE GARDEN CENTER, INC.	53.71
60835	5/26/15	00001158	PITNEY BOWES INC.	316.16
60836	5/26/15	00000345	PRINTWORKS & COMPANY, INC.	653.56
60837	5/26/15	00000519	RACHEL TROUTMAN	165.00
60838	5/26/15	00001146	RESERVE ACCOUNT	1,500.00
60839	5/26/15	00000278	RICHARD LESNIAK	79.44
60840	5/26/15	00000117	RIGGINS INC	4,819.00
60841	5/26/15	00000530	ROBERT L. ADSHEAD	1,666.04
60842	5/26/15	00001972	ROBERT L. BRANT	364.00
60843	5/26/15	00000061	ROBERT MCMONAGLE	105.00
60844	5/26/15	00001618	SEALMASTER	137.97
60845	5/26/15	00000833	SHERWIN WILLIAMS COMPANY	166.37
60846	5/26/15	00001030	SIGNAL CONTROL PRODUCTS, INC.	1,865.00
60847	5/26/15	00000467	SNAP-ON INDUSTRIAL	127.41
60848	5/26/15	00000015	SPRINT	409.01
60849	5/26/15	00001847	STAPLES CONTRACT & COMMERCIAL, INC.	88.41
60850	5/26/15	00001847	STAPLES CONTRACT & COMMERCIAL, INC.	172.86
60851	5/26/15	00003015	STEPHEN A. SPLENDIDO	30.00
60852	5/26/15	00902827	STEVEN VAN MATER	90.00
60853	5/26/15	00001939	SERVICE TIRE TRUCK CENTERS	140.12
60854	5/26/15	00905022	THEODORE J. SCHMIDT	1,200.00
60855	5/26/15	00002020	THOMSON REUTERS	110.25
60856	5/26/15	00003011	TIMOTHY WOCH	833.00
60857	5/26/15	00000543	TRACTOR SUPPLY CREDIT PLAN	194.97
60858	5/26/15	00000327	U.S. MUNICIPAL SUPPLY INC.	51.50
60859	5/26/15	00903123	VALLEY FORGE SECURITY CENTER	1,250.00

**Montgomery Township Check Register**

<b>Check Number</b>	<b>Check Date</b>	<b>Vendor No</b>	<b>Payee</b>	<b>Amount</b>
60860	5/26/15	00000520	VALLEY POWER, INC.	317.10
60861	5/26/15	00000040	VERIZON	227.26
60862	5/26/15	00000170	VERIZON COMMUNICATIONS, INC.	119.99
60863	5/26/15	00903114	VICKI SOUDER	268.80
60864	5/26/15	00001839	VINAY SETTY	245.00
60865	5/26/15	00000442	VINCENT ZIRPOLI	245.00
60866	5/26/15	00005555	VISA	2,515.52
60867	5/26/15	00445566	WAYTEK INC.	313.04
60868	5/26/15	00001329	WELDON AUTO PARTS	1,003.22
60869	5/26/15	00001546	WILSON'S HARDWARE & LOCKSMITHS	165.00
60870	5/26/15	00000590	YOCUM FORD	823.41
60871	5/26/15	00000550	ZEP MANUFACTURING COMPANY	533.48
<b>TOTAL</b>				<b>878,097.86</b>



**MONTGOMERY TOWNSHIP ELECTRONIC PAYROLL TAX PAYMENTS**

<u>DATE</u>	<u>VENDOR NAME</u>	<u>REASON FOR PAYMENT</u>	<u>AMOUNT</u>
05/13/2015	Commonwealth of PA	State Tax Payment	\$8,207.49
05/21/2015	IRS	941 Payment	\$74,881.26
05/21/2015	BCG	401/457 Plan Payment	\$24,628.53
05/21/2015	PA-SCDU	Withholding Payment	\$2,498.65
<b>Total Paid as of 05/26/2015</b>			<b>\$110,215.93</b>