

AGENDA
MONTGOMERY TOWNSHIP
BOARD OF SUPERVISORS
January 3, 2017

www.montgomerytp.org

Robert J. Birch
Candyce Fluehr Chimera
Michael J. Fox
Jeffrey W. McDonnell
Richard E. Miniscalco

Lawrence J. Gregan
Township Manager

RE-ORGANIZATION MEETING – 8:00 PM

1. Call to Order by 2016 Vice Chairman
2. Pledge of Allegiance
3. Public Comment
4. Announcement of Executive Session
5. Consider Appointment of Temporary Chairman
6. Consider Election of Chairman of the Board of Supervisors for 2017
7. Consider Election of Vice-Chairman of the Board of Supervisors for 2017
8. Commendation of All Boards and Commissions for Service in 2016
9. Consider Appointments to Volunteer Committees and Boards
10. Consider Establishment of Holidays for 2017
11. Consider Establishment of Meeting Dates for 2017
12. Consider Resolution to Set the Treasurer's Bond
13. Consider Resolution to Qualify Depositories
14. Consider Appointment of Officials & Consultants for 2017
15. Certify Delegate to Pennsylvania State Association for Township Supervisors
16. Consider Board Liaisons to Township Committees
17. Consider Approval of Authorized Drivers
18. Consider Appointment of Fire Police
19. Consider Resolution Establishing 2017 Fee Schedule
20. Consider Approval of 2017 Salary/Wage Increase Resolution

ACTION MEETING

21. Consider Approval of Minutes of December 19, 2016 Meeting
22. Consider Adoption of Proposed Ordinance #17-303 – Amending Chapter 209, Article VI, Section 209-76(B) Taxation/Tax Certifications/Fee
23. Consider Acceptance of the Start of Maintenance Period and Escrow Release 3 – LDS 684 – Mark's Jewelers – 975 Bethlehem Pike
24. Consider Waiver of Permit Fee – Montgomery Township Municipal Sewer Authority Electrical Permit

25. Consider Payment of Bills

26. Other Business

27. Adjournment

Future Public Hearings/Meetings:

- 01-04-17 @ 5:30 PM – Board of Auditors
- 01-04-17 @ 7:30 PM – Zoning Hearing Board
- 01-04-17 @ 7:00 PM – Senior Committee (Mont CRC)
- 01-10-17 @ 7:30 PM – Open Space Committee
- 01-11-17 @ 5:30 PM – Autumn Festival Committee (Mont CRC)
- 01-11-17 @ 6:30 PM – CRC Advisory Committee (Mont CRC)
- 01-11-17 @ 7:30 PM – Park & Recreation Board (Mont CRC)
- 01-16-17 @ 7:30 PM – Finance Committee
- 01-17-17 @ 12:30PM – Business Development Partnership
- 01-18-17 @ 5:00 PM – Sewer Authority
- 01-18-17 @ 7:30 PM – Shade Tree Commission
- 01-18-17 @ 7:30 PM – Public Safety Committee
- 01-19-17 @ 7:30 PM – Planning Commission
- 01-19-17 @ 7:30 PM – Pension Committee
- 01-23-17 @ 8:00 PM – Board of Supervisors
- 01-24-17 @ 7:00 PM – Environmental Advisory Committee

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Public Comment

MEETING DATE: January 3, 2017

ITEM NUMBER: #3

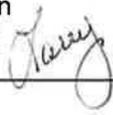
MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

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

INITIATED BY: Lawrence J. Gregan
Township Manager



BOARD LIAISON: Chairman of the Board of Supervisors

BACKGROUND:

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

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

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

None.

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Announcement of Executive Session

MEETING DATE: January 3, 2017 ITEM NUMBER: #4

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Lawrence J. Gregan BOARD LIAISON: Chairman of the Board of Supervisors
Township Manager

BACKGROUND:

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

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

None.

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Appointment of Temporary Chairman

MEETING DATE: January 3, 2017

ITEM NUMBER: #5

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

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

INITIATED BY: Lawrence J. Gregan
Township Manager

BOARD LIAISON: Chairman of the Board of Supervisors

BACKGROUND:

Historically, the prior year's Chairman is appointed as the Temporary Chairman.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

Await direction from Board.

MOTION/RESOLUTION:

None.

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

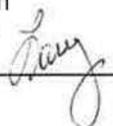
SUBJECT: Consider Election of Chairman of the Board of Supervisors for 2017

MEETING DATE: January 3, 2017 ITEM NUMBER: #6

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Lawrence J. Gregan BOARD LIAISON: Temporary Chairman
Township Manager



BACKGROUND:

A member of the Board of Supervisors must nominate another member of the Board to serve as the Chairman for 2017. Another Board member would need to second that nomination. The members would then take a vote to elect that person to serve as the Chairman for 2017.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

See attached Resolution.

MOTION: _____

SECOND: _____

ROLL CALL:

Robert J. Birch	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
Richard E. Miniscalco	Aye	Opposed	Abstain	Absent

DISTRIBUTION: Board of Supervisors, Frank Bartle, Esq.

Resolution #

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby elect _____ as the Chairman of the Board of Supervisors of Montgomery Township for the year 2017.

MOTION BY:

SECOND BY:

VOTE:

DATE: January 3, 2017

cc: Minute Book, Resolution File

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

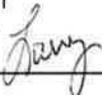
SUBJECT: Consider Election of Vice-Chairman of the Board of Supervisors for 2017

MEETING DATE: January 3, 2017 ITEM NUMBER: # 7

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Lawrence J. Gregan BOARD LIAISON: Chairman of the Board of Supervisors
Township Manager



BACKGROUND:

A member of the Board of Supervisors must nominate another member of the Board to serve as the Vice Chairman for 2017. Another Board member would need to second that nomination. The members would then take a vote to elect that person to serve as the Vice Chairman for 2017.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

See attached Resolution.

MOTION: _____

SECOND: _____

ROLL CALL:

Robert J. Birch	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
Richard E. Miniscalco	Aye	Opposed	Abstain	Absent

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

Resolution #

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby elect _____ as the Vice Chairman of the Board of Supervisors of Montgomery Township for the year 2017.

MOTION BY:

SECOND BY:

VOTE:

DATE: January 3, 2017

cc: Minute Book, Resolution File

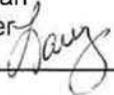
MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Commendation of All Boards and Commissions for Service in 2016

MEETING DATE: January 3, 2017 ITEM NUMBER: # 8

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Lawrence J. Gregan BOARD LIAISON: Chairman of the Board of Supervisors
Township Manager 

BACKGROUND:

The Chairman of the Board thanks all the volunteers for their dedication of service for the year 2016.

Autumn Festival Committee
Board of Auditors
Building Code of Appeals
Business Development Partnership
Community and Recreation Center Advisory Committee
Environmental Advisory Committee
Finance Committee
Fire Department of Montgomery Township
Historical Society
Industrial Development Authority
Open Space Committee
Park & Recreation Board
Pension Fund Committees
Planning Commission
Public Safety Committee
Senior Committee
Sewer Authority
Shade Tree Commission
Zoning Hearing Board

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

None.

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Appointments to Volunteer Committees and Boards

MEETING DATE: January 3, 2017 ITEM NUMBER: #9

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Lawrence J. Gregan BOARD LIAISON: Chairman of the Board of Supervisors
Township Manager

BACKGROUND:

The Board of Supervisors annually considers reappointment of members of Township Boards and Commissions whose terms expired at the end of the prior year.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

Consider reappointment of committee members.

MOTION/RESOLUTION:

See Attached Resolutions.

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
Richard E. Miniscalco	Aye	Opposed	Abstain	Absent

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

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that the following individuals are hereby appointed (or reappointed, as the case may be) to the stated position for the stated term, beginning in the year 2017, as follows:

Autumn Festival Committee

- 1 - year term - January 2018
- 1 - year term - January 2018

Mary Griffith Alfarano
Sue Dessner

Business Development Partnership

- 1 - year term - January 2018

Jim Brusilovsky
Bob Cole
John Fazio
Jay Haenn
Tony Lizell
Larry Mastroieni
Allan Nappen

Community and Recreation Center Advisory Committee

- 1 - year term - January 2018

Thomas Alesi
Otto A. Gaylord
Anthony Ruggieri
Audrey Schrader
Christine Wassel

Environmental Advisory Committee

- 3 - year term - January 2020
- 3 - year term - January 2020

Jeffrey Gibbons
Terry Wilson, Esq.

Finance Committee

- 1 - year term - January 2018

John Dale
Anthony Diasio
John Holsinger
Jim Kelly
Mary Griffith Alfarano
Allan Nappen (Business Liaison)

Industrial Development Authority

- 5 – year term – January 2022

Christopher Kelm

Open Space Committee

- 1 - year term - January 2018
- 1 - year term - January 2018
- 1 - year term - January 2018
- 1 – year term- January 2018

Jay Glickman
Laurence Poli
Roy Rodriguez
Linda Brooks

Park and Recreation Board

5 - year term - January 2022

Kim Greene

Pension Fund Advisory Committee

1 - year term - January 2018

1 - year term - January 2018

1 - year term - January 2018

James Kelly
Thomas Kowalski
John Malley

Pension Fund Advisory Committee (Employee)

1 - year term - January 2018

Ami Tarburton
Lucy Gonzalez
Michael Jenkins
Greg Reiff
Jeff Sarnocinski
Ann Shade
Bruce Shoupe
Meg Swiggard

Planning Commission

4 - year term - January 2021

Steve Krumenacker

Public Safety Committee

1 - year term - January 2018

Mitchell Barrer
Richard Kelly
Craig Leventhal
John Nolan
John O'Connor
Susan Wiener

Senior Committee

1 - year term - January 2018

Peg Azarian
Helen Haag
Marian Pinkerton
Richard Roller
Ralph Schurr
Jacqueline Volk

Shade Tree Commission

5 – year term – January 2022

Roy Rodriguez

Zoning Hearing Board

3 - year term - January 2020

3 - year term- January 2020

Ed Diasio, Esq.
Deb Grasso

MOTION BY:

SECOND BY:

VOTE:

DATE: January 3, 2017

cc: Committee Member, Staff Liaison, Committee Chair, Department Heads,
Minute Book, Resolution File

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Establishment of Holidays for 2017

MEETING DATE: January 3, 2017

ITEM NUMBER: #10

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Lawrence J. Gregan
Township Manager

BOARD LIAISON: Chairman of the Board of Supervisors



BACKGROUND:

See attached resolution for the proposed Township holidays for 2017.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

See attached Resolution

MOTION: _____

SECOND: _____

ROLL CALL:

Robert J. Birch	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
Richard E. Miniscalco	Aye	Opposed	Abstain	Absent

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

BE IT RESOLVED that the Board of Supervisors of Montgomery Township recognizes the following holidays in 2017, at which time all Township employees, except sworn police officers, will be on holiday and the Township offices will be closed:

President's Day	Monday, February 20 th
Good Friday (except police dispatchers)	Friday, April 14 th
Easter (police dispatchers)	Sunday, April 16 th
Memorial Day	Monday, May 29 th
Independence Day	Tuesday, July 4 th
Labor Day	Monday, September 4 th
Columbus Day	Monday, October 9 th
Election Day	Tuesday, November 7 th
Thanksgiving Day	Thursday, November 23 rd Friday, November 24 th
Christmas	Monday, December 25 th
New Year's Day	Monday, January 1, 2018

BE IT FURTHER RESOLVED that Police Dispatchers will, at the discretion of the Chief of Police, either receive off on the designated holiday, the alternate holiday, or be compensated at the holiday rate for working on the holiday.

MOTION BY:

SECOND BY:

VOTE:

DATE: January 3, 2017

cc: L. Gregan, S. Bendig, K. Costello, A. Tarburton, S. Drosnock, B. Shoupe, R. Lesniak, A. Shade, F. Shaffer, Employees, Minute Book, Resolution File

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Establishment of Meeting Dates for 2017

MEETING DATE: January 3, 2017

ITEM NUMBER: # 11

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

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

INITIATED BY: Lawrence J. Gregan
Township Manager

BOARD LIAISON: Chairman of the Board of Supervisors

BACKGROUND:

None.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None

RECOMMENDATION

None.

MOTION/RESOLUTION:

See Attached Resolution.

MOTION: _____

SECOND: _____

ROLL CALL:

Robert J. Birch	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
Richard E. Miniscalco	Aye	Opposed	Abstain	Absent

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

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that during the year 2017, we will hold two regular Board of Supervisor meetings on the second and fourth Mondays of each month at 8:00 P.M., with executive sessions and/or work sessions (if scheduled) to be held at 7:00 p.m., except that the following TUESDAY meeting is substituted for the previous Monday meeting:

Tuesday, October 10, 2017

The January 3, 2017 meeting will take the place of the January 9, 2017 meeting. There will be no meeting held on January 9, 2017.

The only meeting in December will be on Monday, December 18, 2017.

MOTION BY:

SECOND BY:

VOTE:

DATE: January 3, 2017

cc: L. Gregan, A. Shade, K. Costello, S. Bendig, B. Shoupe, R. Lesniak, A. Tarburton, F. Shaffer, F. Bartle, Esq., R. Iannozzi, Esq., D. Rivas, Minute Book, Resolution File

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Resolution to Set the Treasurer's Bond

MEETING DATE: January 3, 2017

ITEM NUMBER: #12

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

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

INITIATED BY: Lawrence J. Gregan
Township Manager

BOARD LIAISON: Chairman of the Board of Supervisors

BACKGROUND:

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

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

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

RECOMMENDATION:

Adopt resolution establishing the Township Treasurer's Bond in the amount of \$2,500,000 for 2017.

MOTION/RESOLUTION:

See attached Resolution.

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
Richard E. Miniscalco	Aye	Opposed	Abstain	Absent

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

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

MOTION BY:

SECOND BY:

VOTE:

DATE: January 3, 2017

cc: Board of Auditors, L. Gregan, A. Tarburton, Minute Book, Resolution File

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Resolution to Qualify Depositories

MEETING DATE: January 3, 2017

ITEM NUMBER: #13

MEETING/AGENDA: WORK SESSION

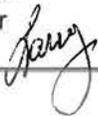
ACTION XX

NONE

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

INITIATED BY: Lawrence J. Gregan
Township Manager

BOARD LIAISON: Chairman of the Board of Supervisors



BACKGROUND:

None.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

See Attached Resolution.

MOTION: _____

SECOND: _____

ROLL CALL:

Robert J. Birch	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
Richard E. Miniscalco	Aye	Opposed	Abstain	Absent

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

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that Univest Bank and Trust Co. and the Pennsylvania Department of the Treasury "INVEST" Fund are named as depositories for its Government Banking Accounts and Capital Projects Account. Morgan Stanley is named as custodian for the investments held for the Montgomery Township Police Pension Fund in accordance with the executed agreements between Morgan Stanley and Montgomery Township. ICMA-RC is named as the custodian for Montgomery Township Police Pension Funds in the Deferred Retirement Option Program (DROP) in accordance with the executed agreements between ICMA-RC and Montgomery Township.

BE IT FURTHER RESOLVED that the rental of the safe deposit box at the Univest National Bank be maintained, and that the Township Treasurer, Township Manager/Secretary and Assistant Secretary are authorized access to said safe deposit box, in accordance with the safe deposit box rental agreement.

MOTION BY:

SECOND BY:

VOTE:

DATE: January 3, 2017

cc: D. Rivas, L. Gregan, A. Tarburton, Minute Book, Resolution File

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Appointment of Officials & Consultants

MEETING DATE: January 3, 2017 ITEM NUMBER: #14

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Lawrence J. Gregan BOARD LIAISON: Chairman of the Board of Supervisors
Township Manager



BACKGROUND:

Each year the Board formally appoints by resolution its Township Officials and Consultants for 2017. Please see the attached resolution.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

See Attached Resolution.

MOTION: _____

SECOND: _____

ROLL CALL:

Robert J. Birch	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
Richard E. Miniscalco	Aye	Opposed	Abstain	Absent

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

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

Township officials be appointed for the year 2017:

Township Manager/Secretary	Lawrence J. Gregan
Director of Administration & Human Resources	Ann M. Shade
Director of Finance /Treasurer/Business Tax Collector	Ami Tarburton
Director of Fire Services, Fire Marshal & Emergency Management Coordinator	Richard M. Lesniak
Chief of Police	J. Scott Bendig
Director of Public Works	Kevin A. Costello
Director of Planning & Zoning & Zoning Officer	Bruce S. Shoupe
Director of Recreation and Community Center	Floyd Shaffer
Director of Information Technology	Richard Grier
Assistant Secretary / Right-To-Know Officer	Deborah A. Rivas
Deputy Zoning Officer	Marianne McConnell
Vacancy Board Chairman	
Solicitor	Frank R. Bartle, Esq. (Dischell, Bartle & Dooley)
Township Engineer	Russell Dunlevy, P.E. (Gilmore & Assocs, Inc.)
Traffic Engineer/Street Light Engineer	Kevin Johnson, P.E. (TPD Associates)
Landscape Engineer	Judith Stern Goldstein, ASLA, RLA (Boucher & James, Inc.)
Labor Counsel	Ryan Cassidy, Esq. (Eckert, Seamans)
Building Inspector	Boucher & James, Inc.

MOTION BY:

SECOND BY:

VOTE:

DATE: January 3, 2017

cc: Consultants, Department Heads, Minute Book, Resolution File

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

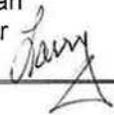
SUBJECT: Certify Delegate to Pennsylvania State Association for Township Supervisors

MEETING DATE: January 3, 2017 ITEM NUMBER: #15

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Lawrence J. Gregan BOARD LIAISON: Chairman of the Board of Supervisors
Township Manager



BACKGROUND:

Each year the Board designates its voting delegate for the Pennsylvania State Association for Township Supervisors annual conference in Hershey, PA. The Board should nominate a Supervisor who is planning to attend the conference this year to serve as the Township's voting delegate.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

See attached Resolution.

MOTION: _____

SECOND: _____

ROLL CALL:

Robert J. Birch	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
Richard E. Miniscalco	Aye	Opposed	Abstain	Absent

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

Resolution #

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby certify _____ as the voting delegate to represent Montgomery Township at the Pennsylvania State Association of Township Supervisors (PSATS) in the year 2017.

MOTION BY:

SECOND BY:

VOTE:

DATE: January 3, 2017

cc: D. Rivas, Minute Book, Resolution File

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Board Liaisons to Township Committees

MEETING DATE: January 3, 2017 ITEM NUMBER: #16

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Lawrence J. Gregan BOARD LIAISON: Chairman of the Board of Supervisors
Township Manager 

BACKGROUND:

Annually, members of the Board of Supervisors elect to serve as liaisons to various Township Boards and Commissions. A list of the 2017 Board/Commission assignments is attached for the Boards consideration.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

Consider approval of Board/Commission Liaisons for 2017.

MOTION/RESOLUTION:

To be Determined.

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

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby appoint Board members as liaisons to the following committees, boards and agencies for 2017.

Autumn Festival Committee

Business Development Partnership

Community & Recreation Center Committee

Environmental Advisory Committee

Finance Committee

Historical Society

North Penn School District

Open Space Committee

Park & Recreation Board

Planning Commission

Pension Committee

Public Safety Committee

Senior Committee

Sewer Authority

Shade Tree Commission

MOTION BY:

SECOND BY:

VOTE:

DATE: January 3, 2017

cc: Staff Liaison, Minute Book, Resolution File

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Approval of Authorized Drivers

MEETING DATE: January 3, 2017 ITEM NUMBER: #17

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Lawrence J. Gregan BOARD LIAISON: Chairman of the Board of Supervisors
Township Manager



BACKGROUND:

None.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

See attached Resolution.

MOTION: _____

SECOND: _____

ROLL CALL:

Robert J. Birch	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
Richard E. Miniscalco	Aye	Opposed	Abstain	Absent

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

Resolution #

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

MOTION BY:

SECOND BY:

VOTE:

DATE: January 3, 2017

cc: S. Bendig, G. Dougherty, W. Peoples, K. Costello, R. Lesniak, J. Scheiter, F. Colelli, L. Gregan, B. Shoupe, Minute Book, Resolution File

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Appointment of Fire Police Officers for 2017

MEETING DATE: January 3, 2017 ITEM NUMBER: # 18

MEETING/AGENDA: ACTION XX NONE

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

INITIATED BY: Richard M. Lesniak BOARD LIAISON: Chairman of the Board of Supervisors
Director, Fire Services

BACKGROUND:

The following personnel are being recommended for reappointment to the Montgomery Township Fire Police for the year 2017.

William Adams
Stacy Bailey
Mitchell Barrer
Greg Fitzgerald
Michael Goldberg
Robert Gruber
Timothy Johnson
Maryanne Mogensen
Matt Palm
Bud Rhoads
Joel Silver
William Tuttle

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

Adopt Resolution reappointing Fire Police Officers for 2017.

MOTION/RESOLUTION:

See attached Resolution.

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
Richard E. Miniscalco	Aye	Opposed	Abstain	Absent

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

Resolution #

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby reappoint the following Montgomery Township Fire Police to serve Montgomery Township during 2017:

William Adams
Stacy Bailey
Mitchell Barrer
Greg Fitzgerald
Michael Goldberg
Robert Gruber
Timothy Johnson
Maryanne Mogensen
Matt Palm
Bud Rhoads
Joel Silver
William Tuttle

MOTION BY:

SECOND BY:

VOTE:

DATE: January 3, 2017

cc: R. Lesniak, FDMT, Minute Book, Resolution File

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Resolution Establishing 2017 Fee Schedule

MEETING DATE: January 3, 2017 ITEM NUMBER: #19

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Lawrence J. Gregan BOARD LIAISON: Chairman of the Board of Supervisors
Township Manager



BACKGROUND:

Please see the attached updated Fee Schedule for 2017 for your review. Proposed changes are provided with track changes on the attached Draft Fee Schedule.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

Accept the fee schedule as prepared.

MOTION/RESOLUTION:

See attached Resolution.

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
Richard E. Miniscalco	Aye	Opposed	Abstain	Absent

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

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby adopt the 2017 Fee Schedule including building and related permits, zoning permits, subdivision applications and highway occupancy permits, effective immediately.

BE IT FURTHER RESOLVED that the Board of Supervisors hereby adopts the per diem rates, fees and hourly charges for the Township Engineer, Traffic and Street Light Engineer, Landscape Architect, Township Solicitor, Zoning Hearing Board Solicitor, Planning Consultant, Special Legal Counsel, Labor Counsel, Building Inspector, Business Tax Auditor, and Court Reporter as detailed in the Fee Schedule.

MOTION BY:

SECOND BY:

VOTE:

DATE: January 3, 2017

cc: Consultants, Department Heads, Minute Book, Resolution File

2016-2017 MONTGOMERY TOWNSHIP FEE SCHEDULE

January ~~25~~, 20176

CONSTRUCTION

ZONING RELATED PERMITS

In the category of Residential Commercial/Industrial- required along with appropriate building permit

Zoning Permit

\$125	New construction
\$75	Additions, alterations
	Accessory structures including tool sheds, garages, barns, gazebos & greenhouses, open pergola, <u>walkway, driveway</u>

Signs

SIGN PERMIT application required (per *Chapter 230, Article XVII of Code of Montgomery Township*)

\$175	Wall sign
\$225	Pole sign/monument
\$75	Change of face for wall and freestanding signs
\$50	Per directional signs per code
\$500/face	Billboard Signs- new/replacement also need Building Permit

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

\$20/Week	Up to 32 square feet
\$25/Week	Up to 48 square feet
\$30/Week	Up to 60 square feet
\$40/Week	Up to 90 square feet
\$50/Week	Up to 120 square feet

Certification for Zoning and/or Building- Application for Zoning and Building Certification required.

\$100	Zoning certification (fee for each request; outstanding notice of violation, non-conforming use, etc.)
\$750	Zoning Officers Preliminary Opinion (Section 916.2 of MPC) + advertising cost

BUILDING RELATED PERMIT

RESIDENTIAL

BUILDING PERMIT applications required (per *Chapter 69 and 80 of the Code of Montgomery Township*). A plan review and administrative fee shall be assessed at 10% of the total permit fee, with a minimum of \$50 in the event a permit is withdrawn.

One & Two Family

Building square footage x BVD cost per sq. ft x permit fee multiplier
 Permit Fee Multiplier = .00650075
 BVD – see attached August 2015 Building Valuation Data
 \$4 fee shall be assessed per Act 13 of 2004 from Commonwealth of PA
 \$25 minimum fee or \$10 + \$1/page of plan set if not providing pdf format on CD, identifying each page of plan set

Alterations/Additions

including swimming pools and all bodies of water 24 inches deep or greater
 \$60 first \$1,000 cost
 \$15 each \$1,000 thereafter
 \$150 minimum – excluding above ground swimming pools
 \$25 minimum fee or \$10 + \$1/page of plan set if not providing pdf format on CD, identifying each page of plan set
 \$150 Existing kitchen/bathroom remodel plus Electric/Plumbing Permit
 \$4 fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

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

\$75

Decks & Patios

\$75 + 0.2515/s.f. uncovered deck/patio
 \$100 + \$0.4050/s.f. cover or roof over deck or patio, but not enclosed
 \$4 fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

Roofing

\$35 first \$1,000 or fraction thereof;
 \$20 for each additional \$1,000 or fraction thereof
 \$4 fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

Mobile Homes

\$300 New placement/installation
 \$4 fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

Small Project Stormwater Management (effective January 4, 2016)

\$0-501.00/s.f. Fee In-Lieu of Stormwater Detention and Storage Facilities
 When the area proposed is greater than 1,000 s.f. cumulative and less than 5,000 s.f. for residential addition projects.

BUILDING RELATED PERMIT

**COMMERCIAL,
INDUSTRIAL, OFFICE**

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

New Non-Residential Construction

Building square footage x BVD cost per sq. ft x permit fee multiplier
Permit Fee Multiplier = .00650075
BVD – see attached August 2015 Building Valuation Data
\$4 fee shall be assessed per Act 13 of 2004 from Commonwealth of PA
\$25 minimum fee or \$10 + \$1/page of plan set if not providing pdf format on CD, identifying each page of plan set

Alterations

\$250300 first \$10,000 cost
\$20 each \$1,000 or fraction, thereafter
\$4 fee shall be assessed per Act 13 of 2004 from Commonwealth of PA
\$25 minimum fee or \$10 + \$1/page of plan set if not providing pdf format on CD, identifying each page of plan set

Interior Demolition

\$150 + \$0.0525/sf of total area affected.

Roofing

\$200 + \$0.0525/sf of total roof area work being done-must follow 2009 Energy Code
\$4 fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

ELECTRICAL

ELECTRICAL PERMIT application required (per *Chapter 69 and 80 of the Code of Montgomery Township* unless otherwise noted). A plan review and administrative fee shall be assessed at 10% of the total permit fee, with a minimum of \$45 in the event a permit is withdrawn.

Base Fee

\$45 for the first \$3,000 of electrical work
\$15 for each additional \$1,000 or fraction thereof
\$4 fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

Alarms & Special Hazard Systems

\$120 (min) For 1st \$9,000 estimated cost
\$15 For each additional \$1,000, thereof

BUILDING RELATED PERMITS

HVAC **MECHANICAL PERMIT** application required (per *Chapter 69 and 80 of the Code of Montgomery Township* - unless otherwise noted). A plan review and administrative fee shall be assessed at 10% of the total permit fee, with a minimum of \$50 in the event a permit is withdrawn.

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

\$100	the first \$2,000 cost
\$30	each additional \$1,000 or fraction thereof
\$150	Fireplace/wood burning stove/outdoor fireplace
\$150 \$100	Sprinkler
\$4	fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

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

PLUMBING **PLUMBING PERMIT APPLICATION** required (per *Chapter 69 and 80 of the Code of Montgomery Township* - unless otherwise noted). A plan review and administrative fee shall be assessed at 10% of the total permit fee, with a minimum of \$50 in the event a permit is withdrawn.

Residential, Commercial, Industrial, Office

\$75	up to and including 3 new or replacement fixtures
\$20	for each additional fixture
\$85	water lateral connection
\$4	fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

Mobile Home Connection

\$50	per home
\$4	fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

Wells - Tracking

\$50	residential/commercial also requires MCHD permit
\$4	fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

Irrigation

\$50	may not be installed within Public Right-of-Way
\$4	fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

USE & OCCUPANCY **USE & OCCUPANCY PERMIT** application req. (per *Chapter 230-161*).

New Construction

\$150	Residential (<u>new construction only</u>)
\$100	<u>Manufactured/Mobile home</u>
\$250 \$300	<u>Non-Residential (new and re-occupancy) commercial, business professional (multiple tenants occupying the same area or office within area is base fee plus \$50 per additional tenant)</u>
\$100	<u>Change of Business Name and/or Ownership</u>
\$50	<u>Each additional tenant/occupant within a shared space</u>
\$100	<u>Temporary Construction/Office trailer</u>
\$350	Industrial
\$100	mobile home (new home or new location)
\$150	temporary construction trailers/office trailers per trailer

Existing (Re-occupancy)

\$200	commercial, professional (multiple tenants occupying the same area or office within area base fee plus \$50 per additional tenant)
\$300	Industrial
\$100	name or ownership only change, business use does not change

Montgomery Township Fee Schedule

APPROVED: January 25, 2016

DEMOLITION

DEMOLITION (REMOVAL OF BUILDING) PERMIT application required (per *Chapter 69 and 80 of the Code of Montgomery Township* - unless otherwise noted).

Residential

\$150 Residential
\$4 fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

Non-Residential

\$150 + \$.0525/sf for first 10,000 sf- with letters from all disconnected utilities and PA
\$4 DEP notification
fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

BLASTING- Tracking Permit

\$50
\$4 fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

GRADING

GRADING PERMIT application required (per subdivision *Chapter 205 of the Code of Montgomery Township* - unless otherwise noted).
~~\$600~~750

FENCE

FENCE PERMIT application required
~~\$60~~75 without fence easement required
\$200 with fence easement agreement

STORMWATER MANAGEMENT SITE PLAN REVIEW- NON RESIDENTIAL

~~\$1,000~~1,500 application Plus \$2,000 escrow

SWIMMING POOLS

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

Building permit - for in-ground pool (see Alterations- page 2)

Electrical permit- (see page 3)

Escrow - to guarantee curb & sidewalk repair (Page 5)

CURB & SIDEWALK ESCROW- required (per *subdivision ordinance Chapter 205*).

\$1,200 Required in addition to any construction related permit involving the movement of heavy vehicles (i.e. backhoes, bobcats, concrete trucks, etc.) to guarantee that the curb and sidewalks will be repaired if damaged by heavy vehicles. Only required when access to the construction activity will cross existing curbs and/or sidewalks (refundable upon completion) for each project.

COLLECTION BINS- COLLECTION BIN PERMIT application required (per *ordinance #94-33*)

\$50 per collection bin/year

BUILDING CODE APPEALS BOARD

~~\$1,000~~1,500 appeals of any order or decision of a Code Enforcement Officer or Building Inspector. In addition, said applicant shall deposit with the Township \$1,500 which shall be held in escrow unless otherwise waived by Board action.

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

PENALTIES

Normal fee x 2	permits obtained as a result of a stop work order being issued, and / or construction, installation, etc. that has been completed.
Special Inspections	Exact cost incurred by Township + administrative fee – for special test and/or agencies required to determine compliance of concealed construction and/or work completed prior to obtaining permit. May also be required to produce own approved proof of compliance (i.e. compaction test).
Inspections \$60	Outside Plan Review/Site Visit per visit in excess of 2 on the same matter (i.e. framing inspection) fee must be paid before further inspections take place.

CONTRACTOR REGISTRATION

\$50 per year

HIGHWAY OCCUPANCY

HIGHWAY OCCUPANCY PERMIT application required (per *Second Class Township code, Article XI, Section 1156*).

ROAD OCCUPANCY & ROAD OPENING PERMITS

GENERAL FEES

Application Fee	\$50
Driveways	\$80
Underground Utilities (each 100 feet)	In Pavement - \$160 In Shoulder - \$160 Outside Pavement & Shoulder - \$120
Curbs per 100 foot	\$80
Sidewalks/Aprons per 100 foot	\$80
New Utilities- except in new developments	\$2/lf

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

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

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

Montgomery Township Fee Schedule

APPROVED: January 25, 2016

TOWNSHIP PROPERTY ACCESS AGREEMENT

\$100 – Application Fee

\$1,200 Minimum escrow

FIRE INSPECTIONS, REPORTS AND REIMBURSEMENT RATES

ANNUAL FIRE INSPECTIONS

<u>Sq. Ft.</u>	<u>Fee</u>
0-2999	\$35.00
3000-4999	\$55.00
5000-9999	\$105.00
10000-29999	\$130.00
30000-49999	\$155.00
50000-99999	\$255.00
100000 >	\$355.00
Fire Response Reports	\$25.00
Fire Origin and Cause Investigation Report	\$75.00
CD of Fire Scene Photo Images	\$100.00
8 x 10 Color Photo	\$30.00
3.5 Color Photo	\$10.00

REIMBURSEMENT RATES FOR RECOVERY OF EMERGENCY RESPONSE COSTS

Truck, Pick-up	Vehicle Size- 1 Ton	\$25/Hour
Truck, Fire	Rescue	\$50/Hour
Truck, Fire	Pump Capacity- 1500 gpm	\$95/Hour
Truck, Fire Ladder	Ladder Length- 95 feet	\$160/Hour
	Special Duty Rate for Fire Captains	\$58/Hour
	Special Duty Rate for Firefighter	\$47/Hour
	Special Duty Rate for P/T Firefighter	\$30/Hour

TRUSS PLACARDS

\$25 per placard

OTHER EQUIPMENT

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

PARK & RECREATION FEES

<u>IMPACT FEE</u>	<u>Per the subdivision & land development ordinance requirements.</u>
<u>Residential</u>	\$2000 per dwelling unit <u>unless noted in Developers Agreement</u>
<u>Non-Residential</u>	\$0.50 per square foot or use up to 10,000 square feet \$0.25 per square foot over 10,000 square feet

FACILITIES & FIELD USE FEE SCHEDULE- ATTACHMENT B

BOARD OF SUPERVISORS HEARING

<u>CURATIVE AMENDMENT</u> (Board of Supervisors)	
\$5000	in addition, applicant shall deposit \$10,000 with the Township to be held escrow, plus \$500 for each applicant requested postponement or continuance.

<u>CONDITIONAL USES</u> (Board of Supervisors)	
\$1,000	residential hearing before the Board of Supervisors for land uses specifically authorized as conditional under the zoning ordinance.
\$1,500	non-residential hearing before the Board of Supervisors for land uses specifically authorized as conditional under the zoning ordinance, in addition, applicant shall deposit \$1,500 <u>2,500</u> with the Township to be held escrow.

<u>ZONING MAP/TEXT</u> (Board of Supervisors)- PETITION FOR CHANGE IN ZONING or Text Amendment required.	
\$2,000	in addition, applicant shall deposit \$5,000 with the Township to be held escrow.

All fees and deposits required under terms of this resolution shall be paid at the time the application is filed, payable to Montgomery Township.

Escrow deposits will be returned to the applicant, without interest, after the proceedings are complete and after all appropriate charges have been made to the escrow account. If the costs of the proceedings are more than the escrow deposit, the applicant will be responsible for the difference, payable monthly as billed, by paying additional funds into the escrow account. Appropriate costs and charges include but are not limited to:
Notes of testimony (official file copy) - transcription costs, 50 percent of Stenographer appearance costs and/or Advertising costs

All application fees paid are non-refundable and intended to cover all overhead, administrative and miscellaneous expenses of the Township.

Administrative fee of 7% of charges incurred for all escrow charges.

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

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

Overdrawn Charge

\$25 per month assessed against applicant who is delinquent by more than 21 days in funding overdrawn escrow account.
1.5% monthly interest charge on unpaid accounts receivable balance

ZONING HEARING BOARD FEES AND ESCROWS

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

Residential

\$600 for a lot on which a residential dwelling exists or for a lot in a residential district which is intended to be utilized for single family detached residential use, plus an additional \$300 for each applicant requested postponement or continuance.

All other Zoning Districts or Non-Residential Uses

\$1,200 for a lot in any district other than residential, except when a request for a non-residential use, plus \$500 for each applicant requested postponement or continuance.

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

Substantive Validity Challenges

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

All fees and deposits required under terms of this resolution shall be paid at the time the application is filed, payable to Montgomery Township.

Appropriate costs and charges include but are not limited to:

- Notes of testimony (official file copy) - transcription costs
- 50 percent of Stenographer appearance costs
- Zoning Hearing Board Members Compensation (proportioned among the members of applicants per meeting)
- Advertising costs

All application fees paid are non-refundable.

Montgomery Township Fee Schedule

APPROVED: January 25, 2016

Concurrent applications - An applicant who seeks more than one form of relief in his application shall pay the highest of applicable fees.

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

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

SUBDIVISION / LAND DEVELOPMENT- APPLICATION FOR SUBDIVISION AND LAND DEVELOPMENT

FILING FEE

	Subdivision & land development filing fee may be reduced by 50 percent if filing a revision to a previously approved plan.
\$1,000	base fee plus (Residential)
\$75	per unit and/ or lot (whichever is greater) in residential.
\$2,500	base fee plus (Commercial/ Industrial)
\$150	per unit <u>and/or lot or building</u>
\$350	GIS System Update Fee

ESCROW DEPOSIT

Single Residential Lot Development

	<u>\$500</u>	<u>Base Fee</u>
	<u>\$2500</u>	<u>Escrow</u>
	<u>\$750</u>	<u>Stormwater</u>
	<u>\$750</u>	<u>Grading</u>
Land Development –single lot	\$1,000	commercial
	\$750	industrial if in approved subdivision
	\$1,000	industrial not in approved subdivision
Land Development- 2 or more lots or units in residential, commercial or industrial	\$100	per acre or \$5000, whichever is higher
Subdivision	\$1,000	minor (2 lot) residential
	\$1,000	minor (2 lot) commercial, industrial
	\$100	per acre or \$5000, whichever is higher for a major subdivision (3 or more lots) in residential, commercial, industrial

Montgomery County Planning Commission review fee- see attached schedule.

Inspection and review fees- As per rate schedule of the Township Engineer, Traffic Engineer, Landscape Architect, Street Lighting Engineer, etc. included herein

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

Montgomery Township Fee Schedule

APPROVED: January 25, 2016

Administrative fees - 7% of costs and charges incurred by Township for approval of developer's plan review, final approval, and subsequent public improvement inspections.

Legal Fees - As per rate schedule of the Township Solicitor included herein.

Overdrawn Charge	\$25	per month assessed against applicant who is delinquent by more than 21 days in funding overdrawn escrow account. 1.5% monthly interest charge on unpaid accounts receivable balance
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The Solicitor and Township Engineer will determine the amount of escrow for Public Inspection Costs, based on calculations/estimates. Amount is included in the Land Development Agreement.

Fee in Lieu of Tree Placement – 2 ½ to 3 ¼ inch - \$350 per tree

Fee in Lieu of Shrub Placement - \$65 per shrub

INDUSTRIAL DEVELOPMENT AUTHORITIES

IDA Hearings	\$500
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FLOOD PLAIN

Map changes	\$5,000 escrow minimum to cover cost of Township Engineer review and administrative time
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POLICE SERVICES

Fines	\$15	Violation of Parking Regulations (Changed by Ordinance)
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Special Duty	\$90	per hour per officer
	\$25	per hour for use of a police vehicle

<u>Accident & Crime Reports</u> <u>Crash & Incident Reports</u>	\$15	per initial state report
	\$5	per page for supplemental accident reports
	\$15	initial crime report
	\$5	per page for supplemental pages for report

<u>Fingerprinting</u>	<u>\$15</u>	<u>*Fee waived upon proof of township residency or employment in Montgomery Township at time of fingerprinting</u>
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Police Photographs	\$30	per 8 x 10 color photograph
	\$10	per 3 x 5 color photograph

Montgomery Township Fee Schedule

APPROVED: January 25, 2016

	\$100	per copy of video
	\$100	per 90 minute audiotapes
	\$100	per CD of Traffic Accident Photo Images
Police Flares		
	\$5045	per case of (36 flares) fuses
Stray Dog		
	\$20	first day
	\$15	per day/ feeding & detaining each additional day (payable <u>before</u> dog is released to claimant)
Solicitation (Transient Merchants) <u>Permits</u>		
	\$40	per day
	\$200	per month

Towing Fees (—by gross weight)

~~Two Vehicles are two separate jobs 3/24/08~~Fees per towed vehicle:

\$140	towing, Class 1 thru 4 – Light duty, to 11,000 lbs.
\$190	towing, Class 5 thru 9 – Medium duty, 11,001 to 26,000 lbs.
\$50	storage, Class 1 thru 4 – Light duty, to 11,000 lbs.
\$65	storage, Class 5 thru 9 – Medium duty, 11,001 to 26,000 lbs.
\$50	per day, (<u>A</u> additional charge if vehicle is stored within a building)
Additional Charges (—to be added to basic towing fee)	
\$45	additional Charge - Hourly rate for labor after first ½ hour
\$45	additional Charge, Hourly rate for labor for extra staff (after first ½ hour)
\$0	fuel Charge, maximum
\$3	per mile – towing outside Montgomery Township
\$15	per 40 lb. bag – oil dry
\$50	<u>T</u> towing – impounded vehicles from Police Department to <u>s</u> Salvor
\$75	<u>T</u> towing of Township vehicles
\$75	<u>T</u> towing of vehicle for other law enforcement agency
\$75	<u>T</u> towing of township vehicles outside Montgomery Township – plus:
\$3	per mile outside township boundaries
\$50	lockouts
\$50	<u>T</u> tire change
\$50	<u>J</u> ump start
\$35	<u>G</u> ate fee (charged only outside of normal business hours, as defined in towing agreement)
\$65	Winching (only)

TOWNSHIP SERVICES- ROADS, STREETS AND FACILITIES

Billable Labor		
	\$60	Foreman
	\$55	Traffic Signal Technician
	\$55	Crew Tech Equipment Operator
	\$35	General Laborer

Billable Equipment Rates: Per FEMA's Equipment Rate Schedule Dated ~~September 15, 2010~~July 1, 2015 as included in Attachment "C"

Billable Parts & Material Supplies – At Township cost

BUSINESS LICENSES & PERMITS

TEMPORARY RETAIL SALES

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

Temporary show
 \$25

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

Temporary retail business

\$50	7 days or any portion thereof
\$150	30 days or any portion thereof over 7 days
\$300	60 days or any portion thereof over 30 days
\$450	120 days or any portion over 60 days – (maximum allowed non-renewable)

License for Business Privilege/ Mercantile Tax

\$25

Amusement Tax License

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

Liquor License Application

\$1500 Application for Transfer of Liquor License plus \$1,500 escrow

MISCELLANEOUS fees in this section are subject to change at any time by authorization of the Township Manager.

\$50	Special Events Permit
\$150	Major Home Occupation Permit (clients & staff up to 3)
\$75	Minor Home Occupation Permit (resident & small office)
\$35	zoning ordinance (picked up)
\$45	zoning ordinance (mailed)
\$15	zoning map
\$35	subdivision ordinance (picked up)
\$45	subdivision ordinance (mailed)
\$cost	zoning hearing transcripts (available from stenographer at cost)
\$0.25	per page for Zoning Hearing Board opinion and order
\$10	recycling bin (second issue)
\$0.25	per page for copied material
\$25	returned check charge
<u>\$2530</u>	Real Estate Tax Certification Fee
\$5	Real Estate Tax - Duplicate Bill Fee
\$155	Memorial Plaque – Memorial Grove – subject to change in market price

Montgomery Township Fee Schedule

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Reproduction of Large Format Material Shall be at cost plus 15%

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

Township Engineer- Gilmore & Associates, Inc

<u>\$145150</u>	per hour, Principal III
<u>\$134145</u>	per hour, Principal II
\$139	per hour, Principal I
<u>\$128133</u>	per hour, Consulting Professional V
<u>\$123128</u>	per hour, Consulting Professional IV
<u>\$117122</u>	per hour, Consulting Professional III
<u>\$112117</u>	per hour, Consulting Professional II
<u>\$106111</u>	per hour, Consulting Professional I
\$106	per hour, Design Technician V
\$101	Per hour, Design Technician IV
<u>\$10196</u>	per hour, Design Technician III
<u>\$9693</u>	per hour, Design Technician II
<u>\$9190</u>	per hour, Design Technician I
<u>\$8496</u>	per hour, Construction Representative III
<u>\$7989</u>	per hour, Construction Representative II
<u>\$7484</u>	per hour, Construction Representative I
<u>\$144149</u>	per hour, Surveying Crew
<u>\$5772</u>	per hour, Project Assistant

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

Township Solicitor – Frank R. Bartle, Esq. (Dischell, Bartle & Dooley)

\$150 hourly rate

Special and Conflict Counsel- Robert Brant, Esq.

\$150 hourly rate

Zoning Hearing Board Solicitor- Mary Kay Kelm, Esq.

\$150 hourly rate

Traffic Engineer/Street Lighting Engineer – Traffic Planning & Design-Kevin Johnson, President

\$240 <u>250</u>	per hour, President
\$190 <u>195</u>	per hour, Senior Vice President
\$165 <u>175</u>	per hour, Senior Project Manager 2
\$145 <u>155</u>	per hour, Senior Project Manager 1
\$130 <u>135</u>	per hour, Project Manager 4
\$125 <u>130</u>	per hour, Project Manager 3
\$120	per hour, Project Manager 2
\$110 <u>115</u>	per hour, Project Manager 1
\$100 <u>105</u>	per hour, Design/Planning Specialist 5
\$100	per hour Design/Planning Specialist 4
\$95	per hour, Design/Planning Specialist 3
\$85 <u>90</u>	per hour, Design/Planning Specialist 2
\$75 <u>80</u>	per hour, Design/Planning Specialist 1
\$90	<u>Senior Environmental Scientist</u>
\$115	per hour, CADD Manager
\$85	per hour, CADD 4
\$70	per hour, CADD 3
\$60	per hour, CADD 1
\$90 <u>95</u>	per hour, Senior Analyst
\$55	per hour, Technician
\$55	per hour, Clerk
\$135 <u>145</u>	per hour, Design/Construction Manager
\$80 <u>85</u>	per hour, Transp. Construction Inspector- Supervisor-2
<u>Cost Per Unit</u>	
\$3.00	Per Print (\$0.50/sq. ft)
\$5.00	Mylar Originals/per sheet
\$25.00	Presentation Boards/per board
\$0.11	copies
\$0.33	color copies
At Cost	Tolls, Meals & Lodging
At Cost	Postage & Overnight Delivery
At Cost	Overnight Mail/Phone Calls
\$30	Equipment charge for ATR/per deployed unit per day mileage rates shall be billed in accordance with the IRS Standard Rate

Landscape Architect- Boucher & James, Inc., Consulting Engineers

\$416 <u>122</u>	per hour, Principal
\$97 <u>102</u>	per hour, Planner/Landscape Architect I
\$84 <u>88</u>	per hour, Planner/Landscape Architect II
\$73.50 <u>77</u>	per hour, Planner/Designer I
\$73.50 <u>77</u>	per hour, Planner/Designer II
\$73.50 <u>77</u>	per hour, Planner/Designer III
\$73.50 <u>77</u>	per hour, Designer I
\$73.50 <u>77</u>	per hour, Designer II

\$73.5077	per hour, Designer III
\$6366	per hour, CAD Operator I
\$6366	per hour, CAD Operator II
\$6366	per hour, CAD Operator III
\$4850.50	per hour, Administrative Assistant

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

Building Inspection/Code Enforcement Officer – Boucher & James

<u>Building Inspector I</u>	\$57.7563 per hour
<u>Building Inspector II</u>	\$60.75 per hour

Labor Counsel - Eckert Seamans

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

Business Tax Auditor –McCarthy and Company

\$110	per hour
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Court Stenographer – Byron Battle

\$150	per hour - Appearance Fee (1st hour)
\$50	per hour – Reporting Fee per hour

Page Rate: Standard Charge (per page)

\$4.75	original & courtesy copy
\$2.25	copy (residential)
\$4	copy (commercial)

Daily Charge (per page within four business days)

\$9	original & courtesy copy
\$4.50	copy (residential)
\$8	copy (commercial)

Expedited charge (per page within 7 business days)

\$6.75	original & courtesy copy
\$3.75	copy (residential)
\$6.00	copy (commercial)
\$20.00	digital copy of day's transcript(s)

Planning Consultant – Ken Amey

\$85	per hour - Planning Services
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Planning Consultant – E. Van Rieker

\$95	per hour
\$380	per evening meeting

All-State Design

Sprinkler Systems	\$0.25/sprinkler head with a minimum charge of \$100/submission.
Attendance at Meetings & Site Visits	Billed at the time and expense rate of \$75 per hour

Phison Enterprises, Inc.

Sprinkler Systems	\$0.25/sprinkler head with a minimum charge of \$100/submission
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Montgomery Township Fee Schedule

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Alarm & Special Hazard Systems \$100 per zone and/or system
Attendance at Meetings Billed at the time and expense rate of \$150 per hour or Site
Visits or Site Visits

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

MONTGOMERY COUNTY PLANNING COMMISSION (MCPC)

Act 247 Fee Schedule

The following fees will apply to each subdivision or land development submitted to the Montgomery County Planning Commission for review:

- Fees will be waived for applications filed under the name of a governmental subunit of the United States or the Commonwealth of Pennsylvania, including school districts and authorities. This exemption does not apply to private, nonprofit organizations with the exception of volunteer fire companies and ambulance squads.
- For a nonresidential subdivision and land development submitted for the same tract at the same time only the larger base fee will be changed.
- Whenever a mixed-use proposal with both residential and nonresidential is submitted, a reduced fee will be applied. This fee is calculated by applying the residential and nonresidential fees, per the Fee Schedule, and then adding all fees and deducting 15 percent.

Residential Subdivisions or Land Developments

These fees apply to all kinds of residential projects for sale, condominium or rental; any structural type; and either as a subdivision or single-tract land development. No fees are charged for open space lots.

Number of Lots or Dwelling Units (<i>greater number applies</i>)	Base Fee + Fee per Lot or Dwelling Unit
1- 3*	\$150 (flat fee)
4 - 20	\$180 + \$23 per unit
21 - 100	\$450 + \$21 per unit
101+	\$1,060 + \$20 per unit

* Lot line adjustments with no new development = \$65 flat fee

Nonresidential Land Developments and Conversions

These fees apply to all projects or sections of mixed projects, which are for new construction of nonresidential uses of any kind for sale, rental, lease or condominium in any type of building on a single tract of land. Conversions from residential to nonresidential uses shall also use this schedule, whether the building area is new or existing.

Gross Square Feet of New Building	Base Fee + Fee for Every 1000 Gross Sq. Ft. (<i>rounded to nearest whole dollar</i>)
1 - 3,000 Sq. Ft.	\$220 flat fee
3,001 - 25,000 Sq. Ft.	\$519 + \$27 for every 1000 Sq. Ft.
25,001 - 50,000 Sq. Ft.	\$1,050 + \$23 for every 1000 Sq. Ft.
50,001 - 100,000 Sq. Ft.	\$1,550 + \$20 for every 1000 Sq. Ft.
100,001+ Sq. Ft.	\$2,580 + \$15 for every 1000 Sq. Ft.

Nonresidential Subdivisions

These fees apply to applications subdividing and conveying land for nonresidential uses.

Number of Lots	Base Fee + Fee per Lot
1 - 3	\$555 flat fee
4 or more	\$555 + \$88 per lot

Special Reviews

- Miscellaneous reviews not included in above categories (conditional uses, nonresidential lot line change) = \$260 flat fee
- Curative Amendments (not municipal curative amendments) = \$1,500
- Private Petitions for Zoning Change (not municipal petition) = \$1,000

Resubmissions

These fees apply to each subsequent plan submission after the original submission, if the resubmission is essentially the same plan with only minor revisions.

- Flat fee of \$125 for residential subdivisions/land developments. All resubmissions of 3 lots/units or less no fee required.
- Flat fee of \$190 for all nonresidential subdivisions/land developments. All resubmissions of 3 lots or 3,000 square feet or less no fee required.

All county fees are to be submitted to the municipality at the time of application; the municipality will forward the fees to MCPC. A check or money order should be made payable to the **MONTGOMERY COUNTY TREASURER**. Fees are authorized by the Pennsylvania Municipalities Planning Code (Act 247) as amended.

Municipal Request for Review

This request must be submitted by the municipality to our office with the appropriate plans/information and fee.



To Be Completed By Municipality

Date: _____

Municipality: _____

Official's Name: _____

Municipal Official's Signature: _____
(Only applications with original signature will be accepted)

Position: _____

MCPC File Number (If Known): _____

Review Fee: Fee Attached \$ _____ Fee Not Applicable

Meeting Dates:

Municipal Planning Commission Date: _____

Governing Body Date: _____

No Meeting Scheduled

To Be Completed By Applicant

Development Name: _____

Applicant Name: _____

Applicant Address: _____

Applicant's Representative: _____

Business Phone: _____

Business Email: _____

Zoning:

Existing District

Proposed District

Special Exception Granted Yes No

Variance Granted Yes No For _____

Type of Review Requested: (Check All Appropriate Boxes)

Unofficial Sketch Plan (No Fee)

Subdivision Plan

Land Development Plan

Zoning Ordinance or Map Amendment

Municipal (No Fee) Private Petitions (Fee)

Subdivision Ordinance Amendment (No Fee)

Curative Amendment

Municipal (No Fee) Private Petitions (Fee)

Conditional Use (Fee)

Other: _____

Plan Information:

Tax Parcel Number _____

Total Tract Area _____

Total Tract Area Impacted By Development _____

Type of Plan:

Tentative (Sketch)

Preliminary

Final

Type of Submission:

New Proposal

Revision to Prior Proposal

Phase of Prior Proposal

Plan Submission (Subdivision/Land Development Plans):

PLANS SUBMITTED AS (Check Appropriate Box):

Paper Copies

Digital PDF Format on CD

Digital PDF Format e-mailed to MCPC

Proposed Utilities:

Type		Capacity	
Water	Sewer	Water	Sewer
<input type="checkbox"/> Public	<input type="checkbox"/> Public	Available	<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/> Individual Well	On-Lot: <input type="checkbox"/> Individual	Not Available	<input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/> Community System	<input type="checkbox"/> Centralized	Unknown	<input type="checkbox"/> <input type="checkbox"/>

Land Use(s)	Number of New		Senior Housing		Open Space Acres	Nonresidential New Square Feet
	Lots	Units	Yes	No		
Single-Family						
Townhouses/Twins						
Apartments						
Commercial						
Industrial						
Office						
Institutional						
Other						

Additional Information: _____

BVD- Cost Per Sq. Foot

Building Valuation Date- August 2015									
Group (2015 International Building Code)	IA	IB	IIA	IIB	IIIA	IIIB	IV	VA	VB
A-1 Assembly, theaters, with stage	226.92	219.10	213.80	205.04	192.95	187.36	198.56	176.18	169.73
A-1 Assembly, theaters, without stage	207.97	200.15	194.85	186.09	174.15	168.55	179.61	157.38	150.92
A-2 Assembly, nightclubs	177.89	172.85	168.07	161.49	151.98	147.78	155.80	137.68	132.99
A-2 Assembly, restaurants, bars, banquet halls	176.89	171.85	166.07	160.49	149.98	146.78	154.80	135.68	131.99
A-3 Assembly, churches	209.94	202.13	196.83	188.07	176.32	170.72	181.59	159.54	153.09
A-3 Assembly, general, community halls, libraries, museums	175.12	167.31	161.01	153.25	140.50	135.90	146.77	123.72	118.27
A-4 Assembly, arenas	206.97	199.15	192.85	185.09	172.15	167.55	178.61	155.38	149.92
B Business	181.12	174.43	168.67	160.26	146.18	140.70	153.97	128.34	122.72
E Educational	192.29	185.47	180.15	172.12	160.72	152.55	166.18	140.46	136.18
F-1 Factory and industrial, moderate hazard	108.98	103.99	97.83	94.17	84.37	80.56	90.16	69.50	65.44
F-2 Factory and industrial, low hazard	107.98	102.99	97.83	93.17	84.37	79.56	89.16	69.50	64.44
H-1 High Hazard, explosives	102.01	97.02	91.86	87.20	78.60	73.79	83.19	63.73	N.P.
H234 High Hazard	102.01	97.02	91.86	87.20	78.60	73.79	83.19	63.73	58.67
H-5 HPM	181.12	174.43	168.67	160.26	146.18	140.70	153.97	128.34	122.72
I-1 Institutional, supervised environment	180.72	174.14	169.28	161.12	149.06	145.04	161.12	133.69	129.43
I-2 Institutional, hospitals	304.80	298.11	292.36	283.95	268.92	N.P.	277.65	251.09	N.P.
I-2 Institutional, nursing homes	211.20	204.51	198.75	190.34	177.26	N.P.	184.05	159.42	N.P.
I-3 Institutional, restrained	206.08	199.38	193.63	185.22	172.62	166.14	178.93	154.78	147.16
I-4 Institutional, day care facilities	180.72	174.14	169.28	161.12	149.06	145.04	161.12	133.69	129.43
M Mercantile	132.61	127.57	121.79	116.21	106.35	103.15	110.52	92.05	88.36
R-1 Residential, hotels	182.28	175.70	170.83	162.68	150.87	146.84	162.68	135.49	131.23
R-2 Residential, multiple family	152.86	146.27	141.41	133.25	122.04	118.01	133.25	106.66	102.41
R-3 Residential, one- and two-family	143.93	139.97	136.51	132.83	127.95	124.61	130.57	119.73	112.65
R-4 Residential, care/assisted living facilities	180.72	174.14	169.28	161.12	149.06	145.04	161.12	133.69	129.43
S-1 Storage, moderate hazard	101.01	96.02	89.86	86.20	76.60	72.79	82.19	61.73	57.67
S-2 Storage, low hazard	100.01	95.02	89.86	85.20	76.60	71.79	81.19	61.73	56.67
U Utility, miscellaneous	77.82	73.48	69.04	65.52	59.23	55.31	62.58	46.83	44.63
Building Square Footage x BVD cost per sq. ft. x Permit Fee Multiplier= Permit Fee									
(excludes Sprinkler/Ansul, Alarm Systems, and Mechanical Refrigeration/Freezer Systems)									
Permit Fee Multiplier = .0075									

Montgomery Township Facility & Field Use Fee Schedule

Pavilion / Gazebo	Basketball-Tennis-Volleyball Courts & Street Hockey	Baseball/Softball & Soccer Fields
<p>Community Center Members: \$4 per hour</p> <p>Resident (Non CC Members): \$5 per hour</p> <p>Non Resident (Non CC Member): \$25 per hour</p>	<p>Community Center Members: \$4 per hour</p> <p>Resident (Non CC Members): \$5 per hour</p> <p>Non Resident (Non CC Member): \$25 per hour</p>	<p>Community Center Members: \$4 per hour</p> <p>Resident (Non CC Members): \$5 per hour</p> <p>Non Resident (Non CC Member): \$25 per hour</p>
Tournaments		
All Tournaments: May 1 – November 15: \$200 per field, per day		
Special Events		
<p>Payment submitted with permit.</p> <p>Permits are obtained through Montgomery Township’s Planning/Zoning Department.</p>		
Fundraising Events for Non-Profit Organizations		
No fee, as long as 100% of the proceeds, after expenses, are donated to a charitable organization.		

Community And Recreation Center		Facility Rental rates		
	Resident / CRC Member	Non-Resident	Township Business	Non-Township Business
Gymnasium (1 Full Court)	\$70.00 per hour	\$95.00 per hour	\$95.00 per hour	\$120.00 per hour
Half Gymnasium (1/2 Court)	\$45.00 per hour	\$65.00 per hour	\$65.00 per hour	\$80.00 per hour
Full Event Room	\$70.00 per hour	\$95.00 per hour	\$95.00 per hour	\$120.00 per hour
Half Event Room	\$45.00 per hour	\$65.00 per hour	\$65.00 per hour	\$80.00 per hour
Senior Lounge	\$45.00 per hour	\$65.00 per hour	\$65.00 per hour	\$80.00 per hour
Exercise Studio (Large)	\$45.00 per hour	\$65.00 per hour	\$65.00 per hour	\$80.00 per hour
Exercise Studio (Small)	\$25.00 per hour	\$45.00 per hour	\$45.00 per hour	\$60.00 per hour
Youth Lounge	\$25.00 per hour	\$45.00 per hour	\$45.00 per hour	\$60.00 per hour
Catering Kitchen	\$35.00 Flat Fee	\$35.00 Flat Fee	\$35.00 Flat Fee	\$35.00 Flat Fee
**** Negotiate Recurring Rentals (Resident Preference)				

Attachment C

FEMA's SCHEDULE OF EQUIPMENT RATES

**DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY
RECOVERY DIRECTORATE
PUBLIC ASSISTANCE DIVISION
WASHINGTON, DC 20472**

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

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

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

THESE RATES ARE APPLICABLE TO MAJOR DISASTERS AND EMERGENCIES
DECLARED BY THE PRESIDENT ON OR AFTER JULY 1, 2015.

Cost Code	Equipment	Specifications	Capacity or Size	HP	Notes	Unit	2015 Rates
8010	Air Compressor	Air Delivery	41 CFM	to 10	Hoses included.	hour	\$1.25
8011	Air Compressor	Air Delivery	103 CFM	to 30	Hoses included.	hour	\$9.00
8012	Air Compressor	Air Delivery	130 CFM	to 50	Hoses included.	hour	\$11.25
8013	Air Compressor	Air Delivery	175 CFM	to 90	Hoses included.	hour	\$24.00
8014	Air Compressor	Air Delivery	400 CFM	to 145	Hoses included.	hour	\$34.00
8015	Air Compressor	Air Delivery	575 CFM	to 230	Hoses included.	hour	\$57.00
8016	Air Compressor	Air Delivery	1,100 CFM	to 355	Hoses included.	hour	\$58.50
8017	Air Compressor	Air Delivery	1,600 CFM	to 500	Hoses included.	hour	\$98.00
8040	Ambulance			to 150		hour	\$32.75
8041	Ambulance			to 210		hour	\$41.50
8050	Board, Arrow			to 8	Trailer Mounted.	hour	\$3.50
8051	Board, Message			to 5	Trailer Mounted.	hour	\$8.75
8060	Auger, Portable	Hole Diameter	16 In	to 6		hour	\$1.50
8061	Auger, Portable	Hole Diameter	18 In	to 13		hour	\$3.75
8062	Auger, Tractor Mntd	Max. Auger Diameter	36 In	to 13	Includes digger, boom and mounting hardware. Add this rate to tractor rate for total auger and tractor rate.	hour	\$1.45

Cost Code	Equipment	Specifications	Capacity or Size	HP	Notes	Unit	2015 Rates
8063	Auger, Truck Mntd	Max. Auger Size	24 In	to 100	Includes digger, boom and mounting hardware. Add this rate to tractor rate for total auger and tractor rate.	hour	\$34.25
8064	Hydraulic Post Driver					hour	\$29.90
8065	Auger	Horizontal Directional Boring Machine	250 X 100			hour	\$136.50
8066	Auger	Horizontal Directional Boring Machine	50 X 100			hour	\$108.75
8067	Auger, Directional Boring Machine					hour	\$31.00
8070	Automobile			to 130	Transporting people.	mile	\$0.56
8071	Automobile			to 130	Transporting cargo.	hour	\$14.00
8072	Automobile, Police			to 250	Patrolling.	mile	\$0.65
8073	Automobile, Police			to 250	Stationary with engine running.	hour	\$19.75
8075	Motorcycle, Police					mile	\$0.60
8077	Automobile - Ford Expedition	Fire Command Center				hour	\$25.50
8076	Automobile - Chevy Trailblazer	6 or 8 cl		285 to 300		hour	\$21.50
8080	All Terrain Vehicle (ATV)	Engine 110cc, 4-Wheel; 20" tyre		6.5-7.5		hour	\$8.50
8081	All Terrain Vehicle (ATV)	Engine 125cc, 4-Wheel; 21" tyre		7.6-8.6		hour	\$8.80
8082	All Terrain Vehicle (ATV)	Engine 150cc, 4-Wheel; 22" tyre		9.0-10		hour	\$9.45
8083	All Terrain Vehicle (ATV)	Engine 200cc, 4-Wheel; 24" tyre		12-14.0		hour	\$10.20
8084	All Terrain Vehicle (ATV)	Engine 250cc, 4-Wheel; 24" tyre		15-17		hour	\$10.75
8085	All Terrain Vehicle (ATV)	Engine 300cc, 4-Wheel; 24" tyre		18-20		hour	\$11.40
8086	All Terrain Vehicle (ATV)	Engine 400cc, 4-Wheel; 25" tyre		26-28		hour	\$12.50

Cost Code	Equipment	Specifications	Capacity or Size	HP	Notes	Unit	2015 Rates
8087	All Terrain Vehicle (ATV)	Engine 450cc, 4-Wheel; 25" tyre		26-28		hour	\$12.75
8088	All Terrain Vehicle (ATV)	Engine 650cc, 4-Wheel; 25" tyre		38-40		hour	\$14.30
8089	All Terrain Vehicle (ATV)	Engine 750cc, 4-Wheel; 25" tyre		44-46		hour	\$14.75
8110	Barge, Deck	Size	50'x35'x7.25'			hour	\$31.00
8111	Barge, Deck	Size	50'x35'x9'			hour	\$39.50
8112	Barge, Deck	Size	120'x45'x10'			hour	\$67.00
8113	Barge, Deck	Size	160'x45'x11"			hour	\$85.75
8120	Boat, Tow	Size	55'x20'x5'	to 870	Steel.	hour	\$315.00
8121	Boat, Tow	Size	60'x21'x5'	to 1050	Steel.	hour	\$365.00
8122	Boat, Tow	Size	70'x30'x7.5'	to 1350	Steel.	hour	\$543.50
8123	Boat, Tow	Size	120'x34'x8'	to 2000	Steel.	hour	\$1,014.00
8124	Airboat	815AGIS Airboat w/spray unit	15'x8'	400		hour	\$65.00
8125	Airboat	815AGIS Airboat w/spray unit	15'x8'	425		hour	\$70.00
8126	Swamp Buggy	2007 FASTENAL Swamp Buggy		360		hour	\$95.00
8129	Compactor -2-Ton Pavement Roller	2 ton				hour	\$17.50
8130	Boat, Row				Heavy duty.	hour	\$1.00
8131	Boat, Runabout	Size	13'x5'	to 50	Outboard.	hour	\$16.00
8132	Boat, Tender	Size	14'x7'	to 100	Inboard with 360 degree drive.	hour	\$26.50
8133	Boat, Push	Size	45'x21'x6'	to 435	Flat hull.	hour	\$134.25
8134	Boat, Push	Size	54'x21'x6'	to 525	Flat hull.	hour	\$202.00
8135	Boat, Push	Size	58'x24'x7.5'	to 705	Flat hull.	hour	\$305.00
8136	Boat, Push	Size	64'x25'x8'	to 870	Flat hull.	hour	\$348.75
8140	Boat, Tug	Length	16 Ft	to 100		hour	\$33.25
8141	Boat, Tug	Length	18 Ft	to 175		hour	\$56.50
8142	Boat, Tug	Length	26 Ft	to 250		hour	\$77.50
8143	Boat, Tug	Length	40 Ft	to 380		hour	\$187.35
8144	Boat, Tug	Length	51 Ft	to 700		hour	\$237.25
8147	Boat, Inflatable Rescue Raft	Zodiac				hour	\$1.75

Cost Code	Equipment	Specifications	Capacity or Size	HP	Notes	Unit	2015 Rates
8148	Boat, Runabout	1544 lbs	11 passenger capacity	190-250		hour	\$68.45
8149	Boat, removable engine	2000 Johnson Outboard Motor w 15" shaft		15		hour	\$3.17
8150	Broom, Pavement	Broom Length	72 In	to 35		hour	\$14.50
8151	Broom, Pavement	Broom Length	96 In	to 100		hour	\$22.00
8153	Broom, Pavement, Mntd	Broom Length	72 In	to 18	Add Prime Mover cost for total rate	hour	\$6.50
8154	Broom, Pavement, Pull	Broom Length	84 In	to 20	Add Prime Mover cost for total rate	hour	\$11.00
8157	Sweeper, Pavement			to 110		hour	\$54.00
8158	Sweeper, Pavement			to 230		hour	\$83.00
8180	Bus			to 150		hour	\$21.75
8181	Bus			to 210		hour	\$27.50
8182	Bus			to 300		hour	\$32.25
8183	Blower	gasoline powered Toro Pro Force		27		hour	\$12.15
8184	Back-Pack Blower			to 4.4		hour	\$1.75
8185	Walk-Behind Blower			13		hour	\$9.50
8187	Chainsaw	Bar Length 20"	20 In	3.0 cu in		hour	\$1.65
8188	Chainsaw	Bar Length 20"	20 In	5.0 cu in		hour	\$2.65
8189	Chainsaw	Bar Length 20"	20 In	6.0 cu in		hour	\$3.00
8190	Chain Saw	Bar Length	16 In			hour	\$2.00
8191	Chain Saw	Bar Length	25 In			hour	\$3.25
8192	Chain Saw, Pole	Bar Size	18 In			hour	\$1.75
8193	Skidder	model 748 E		to 173		hour	\$58.50
8194	Skidder	model 648 G11		to 177		hour	\$63.00
8195	Cutter, Brush	Cutter Size	8 ft	to 150		hour	\$106.00
8196	Cutter, Brush	Cutter Size	8 ft	to 190		hour	\$117.00
8197	Cutter, Brush	Cutter Size	10 ft	to 245		hour	\$126.50
8198	Brusher Cutter	Cutter, Brush - 247 hp, 1997 Model 511 Feller		to 247		hour	\$154.65
8199	Log Trailer	40 ft					\$12.50

Cost Code	Equipment	Specifications	Capacity or Size	HP	Notes	Unit	2015 Rates
8200	Chipper, Brush	Chipping Capacity	6 In	to 35	Trailer Mounted.	hour	\$8.50
8201	Chipper, Brush	Chipping Capacity	9 In	to 65	Trailer Mounted.	hour	\$18.25
8202	Chipper, Brush	Chipping Capacity	12 In	to 100	Trailer Mounted.	hour	\$25.00
8203	Chipper, Brush	Chipping Capacity	15 In	to 125	Trailer Mounted.	hour	\$35.00
8204	Chipper, Brush	Chipping Capacity	18 In	to 200	Trailer Mounted.	hour	\$52.75
8208	Loader - Tractor - Knuckleboom	model Barko 595 ML		to 173		hour	\$53.00
8209	Loader - Wheel	model 210 w/ Buck Saw 50 inch Bar		to 240		hour	\$97.00
8210	Clamshell & Dragline, Crawler		149,999 lbs	to 235	Bucket not included in rate.	hour	\$97.00
8211	Clamshell & Dragline, Crawler		250,000 lbs	to 520	Bucket not included in rate.	hour	\$143.00
8212	Clamshell & Dragline, Truck			to 240	Bucket not included in rate.	hour	\$105.50
8220	Compactor			to 10		hour	\$11.60
8221	Compactor, towed, Vibratory Drum			to 45		hour	\$15.75
8222	Compactor, Vibratory, Drum			to 75		hour	\$28.75
8223	Compactor, pneumatic, wheel			to 100		hour	\$33.75
8225	Compactor, Sanitation			to 300		hour	\$109.25
8226	Compactor, Sanitation			to 400		hour	\$186.45
8227	Compactor, Sanitation			535		hour	\$258.95
8228	Compactor, towed, Pneumatic, Wheel		10,000 lbs		Include prime mover rate	hour	\$8.25
8229	Compactor, towed, Drum Static		20,000 lbs		Include prime mover rate	hour	\$13.25
8240	Feeder, Grizzly			to 35		hour	\$18.25
8241	Feeder, Grizzly			to 55		hour	\$34.00
8242	Feeder, Grizzly			to 75		hour	\$49.00
8250	Dozer, Crawler			to 75		hour	\$41.00
8251	Dozer, Crawler			to 105		hour	\$45.50
8252	Dozer, Crawler			to 160		hour	\$72.50
8253	Dozer, Crawler			to 250		hour	\$77.25
8254	Dozer, Crawler			to 360		hour	\$164.85
8255	Dozer, Crawler			to 565		hour	\$285.85
8256	Dozer, Crawler			to 850		hour	\$370.25

Cost Code	Equipment	Specifications	Capacity or Size	HP	Notes	Unit	2015 Rates
8260	Dozer, Wheel			to 300		hour	\$75.50
8261	Dozer, Wheel			to 400		hour	\$123.50
8262	Dozer, Wheel			to 500		hour	\$174.00
8269	Box Scraper	3 hitch attach for tractor; 2007 Befco				hour	\$3.35
8270	Bucket, Clamshell	Capacity	1.0 CY		Includes teeth. Does not include Clamshell & Dragline	hour	\$3.75
8271	Bucket, Clamshell	Capacity	2.5 CY		Includes teeth. Does not include Clamshell & Dragline	hour	\$7.25
8272	Bucket, Clamshell	Capacity	5.0 CY		Includes teeth. Does not include Clamshell & Dragline	hour	\$8.50
8273	Bucket, Clamshell	Capacity	7.5 CY		Includes teeth. Does not include Clamshell & Dragline	hour	\$15.50
8275	Bucket, Dragline	Capacity	2.0 CY		Does not include Clamshell & Dragline	hour	\$3.00
8276	Bucket, Dragline	Capacity	5.0 CY		Does not include Clamshell & Dragline	hour	\$7.00
8277	Bucket, Dragline	Capacity	10 CY		Does not include Clamshell & Dragline	hour	\$11.00
8278	Bucket, Dragline	Capacity	14 CY		Does not include Clamshell & Dragline	hour	\$14.00
8280	Excavator, Hydraulic	Bucket Capacity	0.5 CY	to 45	Crawler, Truck & Wheel. Includes bucket.	hour	\$20.00
8281	Excavator, Hydraulic	Bucket Capacity	1.0 CY	to 90	Crawler, Truck & Wheel. Includes bucket.	hour	\$43.00
8282	Excavator, Hydraulic	Bucket Capacity	1.5 CY	to 160	Crawler, Truck & Wheel. Includes bucket.	hour	\$72.00
8283	Excavator, Hydraulic	Bucket Capacity	2.5 CY	to 265	Crawler, Truck & Wheel. Includes bucket.	hour	\$128.50
8284	Excavator, Hydraulic	Bucket Capacity	4.5 CY	to 420	Crawler, Truck & Wheel. Includes bucket.	hour	\$228.00
8285	Excavator, Hydraulic	Bucket Capacity	7.5 CY	to 650	Crawler, Truck & Wheel. Includes bucket.	hour	\$263.25

Cost Code	Equipment	Specifications	Capacity or Size	HP	Notes	Unit	2015 Rates
8286	Excavator, Hydraulic	Bucket Capacity	12 CY	to 1000	Crawler, Truck & Wheel. Includes bucket.	hour	\$452.50
8287	Excavator	2007 model Gradall XL3100 III		184		hour	\$66.00
8288	Excavator	2003 model Gradall XL4100 III		238		hour	\$75.00
8289	Excavator	2006 model Gradall XL5100		230		hour	\$86.00
8290	Trowel, Concrete	Diameter	48 In	to 12		hour	\$5.00
8300	Fork Lift	Capacity	6,000 Lbs	to 60		hour	\$13.50
8301	Fork Lift	Capacity	12,000 Lbs	to 90		hour	\$21.50
8302	Fork Lift	Capacity	18,000 Lbs	to 140		hour	\$27.00
8303	Fork Lift	Capacity	50,000 Lbs	to 215		hour	\$57.50
8306	Fork Lift Material handler	Diesel, CAT TH360B	6,600-11,500 gvr lbs	99.9		hour	\$33.75
8307	Fork Lift Material handler	Diesel, CAT TH460B		99.9		hour	\$35.25
8308	Fork Lift Material handler	Diesel, CAT TH560B		99.9		hour	\$43.60
8309	Fork Lift Accessory	2003 ACS Paddle Fork				hour	\$2.50
8310	Generator	Prime Output	5.5 KW	to 10		hour	\$4.00
8311	Generator	Prime Output	16 KW	to 25		hour	\$11.25
8312	Generator	Prime Output	43 KW	to 65		hour	\$20.00
8313	Generator	Prime Output	100 KW	to 125		hour	\$38.00
8314	Generator	Prime Output	150 KW	to 240		hour	\$63.00
8315	Generator	Prime Output	210 KW	to 300		hour	\$82.75
8316	Generator	Prime Output	280 KW	to 400		hour	\$108.25
8317	Generator	Prime Output	350 KW	to 500		hour	\$119.00
8318	Generator	Prime Output	530 KW	to 750		hour	\$205.60
8319	Generator	Prime Output	710 KW	to 1000		hour	\$254.75
8320	Generator	Prime Output	1,100 KW	to 2500	Open	hour	\$411.50
8321	Generator	Prime Output	2,500 KW	to 3000		hour	\$612.25
8322	Generator	Prime Output	1,000 KW	to 1645	Enclosed	hour	\$413.00
8323	Generator	Prime Output	1,500 KW	to 2500	Enclosed	hour	\$578.70
8324	Generator	Prime Output	1,100 KW	to 2500	Enclosed	hour	\$446.50
8325	Generator	Prime Output	40 KW	60		hour	\$20.00
8326	Generator	Prime Output	20 KW	40		hour	\$10.50

Cost Code	Equipment	Specifications	Capacity or Size	HP	Notes	Unit	2015 Rates
8330	Graders	Moldboard Size	10 Ft	to 110	Includes Rigid and Articulate equipment.	hour	\$40.50
8331	Graders	Moldboard Size	12 Ft	to 150	Includes Rigid and Articulate equipment.	hour	\$54.50
8332	Graders	Moldboard Size	14 Ft	to 225	Includes Rigid and Articulate equipment.	hour	\$84.00
8350	Hose, Discharge	Diameter	3 In		Per 25 foot length. Includes couplings.	hour	\$0.20
8351	Hose, Discharge	Diameter	4 In		Per 25 foot length. Includes couplings.	hour	\$0.35
8352	Hose, Discharge	Diameter	6 In		Per 25 foot length. Includes couplings.	hour	\$0.75
8353	Hose, Discharge	Diameter	8 In		Per 25 foot length. Includes couplings.	hour	\$1.00
8354	Hose, Discharge	Diameter	12 In		Per 25 foot length. Includes couplings.	hour	\$1.35
8355	Hose, Discharge	Diameter	16 In		Per 25 foot length. Includes couplings.	hour	\$2.20
8356	Hose, Suction	Diameter	3 In		Per 25 foot length. Includes couplings.	hour	\$0.25
8357	Hose, Suction	Diameter	4 In		Per 25 foot length. Includes couplings.	hour	\$0.46
8358	Hose, Suction	Diameter	6 In		Per 25 foot length. Includes couplings.	hour	\$0.95
8359	Hose, Suction	Diameter	8 In		Per 25 foot length. Includes couplings.	hour	\$1.30
8360	Hose, Suction	Diameter	12 In		Per 25 foot length. Includes couplings.	hour	\$2.35
8361	Hose, Suction	Diameter	16 In		Per 25 foot length. Includes couplings.	hour	\$3.35
8380	Loader, Crawler	Bucket Capacity	0.5 CY	to 32	Includes bucket.	hour	\$13.00
8381	Loader, Crawler	Bucket Capacity	1 CY	to 60	Includes bucket.	hour	\$23.50
8382	Loader, Crawler	Bucket Capacity	2 CY	to 118	Includes bucket.	hour	\$49.00
8383	Loader, Crawler	Bucket Capacity	3 CY	to 178	Includes bucket.	hour	\$87.25
8384	Loader, Crawler	Bucket Capacity	4 CY	to 238	Includes bucket.	hour	\$128.75

Cost Code	Equipment	Specifications	Capacity or Size	HP	Notes	Unit	2015 Rates
8390	Loader, Wheel	Bucket Capacity	0.5 CY	to 38		hour	\$18.00
8391	Loader, Wheel	Bucket Capacity	1 CY	to 60		hour	\$24.25
8392	Loader, Wheel	Bucket Capacity	2 CY	to 105		hour	\$34.50
8393	Loader, Wheel	Bucket Capacity	3 CY	to 152		hour	\$44.00
8394	Loader, Wheel	Bucket Capacity	4 CY	to 200		hour	\$60.25
8395	Loader, Wheel	Bucket Capacity	5 CY	to 250		hour	\$74.50
8396	Loader, Wheel	Bucket Capacity	6 CY	to 305		hour	\$98.25
8397	Loader, Wheel	Bucket Capacity	7 CY	to 360		hour	\$108.00
8398	Loader, Wheel	Bucket Capacity	8 CY	to 530		hour	\$167.75
8401	Loader, Tractor, Wheel			to 81		hour	\$26.25
8410	Mixer, Concrete Portable	Batching Capacity	10 Cft			hour	\$3.60
8411	Mixer, Concrete Portable	Batching Capacity	12 Cft			hour	\$5.00
8412	Mixer, Concrete, Trailer Mntd	Batching Capacity	11 Cft	to 10		hour	\$9.50
8413	Mixer, Concrete, Trailer Mntd	Batching Capacity	16 Cft	to 25		hour	\$17.00
8419	Breaker, Pavement Hand-Held	Weight	25~90 Lbs			hour	\$0.70
8420	Breaker, Pavement			to 70		hour	\$35.75
8423	Spreader, Chip	Spread Hopper Width	12.5 Ft	to 152		hour	\$58.00
8424	Spreader, Chip	Spread Hopper Width	16.5 Ft	to 215		hour	\$92.50
8425	Spreader, Chip, Mntd	Hopper Size	8 Ft	to 8	Trailer & truck mounted.	hour	\$3.37
8430	Paver, Asphalt, Towed				Does not include Prime Mover.	hour	\$8.00
8431	Paver, Asphalt			to 50	Includes wheel and crawler equipment.	hour	\$50.00
8432	Paver, Asphalt			to 125	Includes wheel and crawler equipment.	hour	\$135.00
8433	Paver, Asphalt			to 175	Includes wheel and crawler equipment.	hour	\$114.00
8434	Paver, Asphalt			to 250	Includes wheel and crawler equipment.	hour	\$147.75

Cost Code	Equipment	Specifications	Capacity or Size	HP	Notes	Unit	2015 Rates
8436	Pick-up, Asphalt			to 110		hour	\$55.25
8437	Pick-up, Asphalt			to 150		hour	\$89.00
8438	Pick-up, Asphalt			to 200		hour	\$120.00
8439	Pick-up, Asphalt			to 275		hour	\$145.75
8440	Striper	Paint Capacity	40 Gal	to 22		hour	\$9.25
8441	Striper	Paint Capacity	90 Gal	to 60		hour	\$20.50
8442	Striper	Paint Capacity	120 Gal	to 122		hour	\$39.75
8445	Striper, Truck Mntd	Paint Capacity	120 Gal	to 460		hour	\$79.50
8446	Striper, Walk-behind	Paint Capacity	12 Gal			hour	\$3.65
8447	Paver accessory - Belt Extension	2002 Leeboy			crawler	hour	\$26.60
8450	Plow, Snow, Grader Mntd	Width	to 10 Ft		Include Grader for total cost	hour	\$16.75
8451	Plow, Snow, Grader Mntd	Width	to 14 Ft		Include Grader for total cost	hour	\$24.00
8452	Plow, Truck Mntd	Width	to 15 Ft		Include truck for total cost	hour	\$11.75
8453	Plow, Truck Mntd	Width	to 15 Ft		With leveling wing. Include truck for total cost	hour	\$19.75
8455	Spreader, Sand	Mounting	Tailgate, Chassis			hour	\$3.75
8456	Spreader, Sand	Mounting	Dump Body			hour	\$5.90
8457	Spreader, Sand	Mounting	Truck (10yd)			hour	\$7.90
8458	Spreader, Chemical	Capacity	5 CY	to 4	Trailer & truck mounted.	hour	\$4.25
8469	Pump - Trash Pump	10 MTC	2" Pump	to 7	10,000 gph	hour	\$4.80
8470	Pump			to 4	Hoses not included.	hour	\$2.65
8471	Pump			to 6	Hoses not included.	hour	\$3.20
8472	Pump			to 10	Hoses not included.	hour	\$4.40
8473	Pump			to 15	Hoses not included.	hour	\$8.00
8474	Pump			to 25	Hoses not included.	hour	\$9.70
8475	Pump			to 40	Hoses not included.	hour	\$18.50
8476	Pump			to 60	Hoses not included.	hour	\$22.00
8477	Pump			to 95	Hoses not included.	hour	\$34.00
8478	Pump			to 140	Hoses not included.	hour	\$35.75
8479	Pump			to 200	Hoses not included.	hour	\$42.00
8480	Pump			to 275	Does not include Hoses.	hour	\$77.00

Cost Code	Equipment	Specifications	Capacity or Size	HP	Notes	Unit	2015 Rates
8481	Pump			to 350	Does not include Hoses. Diesel	hour	\$98.00
8482	Pump			to 425	Does not include Hoses.	hour	\$120.00
8483	Pump			to 500	Does not include Hoses.	hour	\$140.00
8484	Pump			to 575	Does not include Hoses.	hour	\$162.00
8485	Pump			to 650	Does not include Hoses.	hour	\$183.00
8486	Aerial Lift, Truck Mntd	Max. Platform Height	40 Ft		Articulated and Telescoping. Add this rate to truck rate for total lift and truck rate	hour	\$7.00
8487	Aerial Lift, Truck Mntd	Max. Platform Height	61 Ft		Articulated and Telescoping. Add this rate to truck rate for total lift and truck rate	hour	\$12.00
8488	Aerial Lift, Truck Mntd	Max. Platform Height	80 Ft		Articulated and Telescoping. Add this rate to truck rate for total lift and truck rate	hour	\$23.50
8489	Aerial Lift, Truck Mntd	Max. Platform Height	100 Ft		Articulated and Telescoping. Add this rate to truck rate for total lift and truck rate	hour	\$34.50
8490	Aerial Lift, Self-Propelled	Max. Platform Height	37 Ft	to 15	Articulated, Telescoping, Scissor.	hour	\$9.00
8491	Aerial Lift, Self-Propelled	Max. Platform Height	60 Ft	to 30	Articulated, Telescoping, Scissor.	hour	\$12.80
8492	Aerial Lift, Self-Propelled	Max. Platform Height	70 Ft	to 50	Articulated, Telescoping, Scissor.	hour	\$18.75
8493	Aerial Lift, Self-Propelled	Max. Platform Height	125 Ft	to 85	Articulated and Telescoping.	hour	\$59.50
8494	Aerial Lift, Self-Propelled	Max. Platform Height	150 Ft	to 130	Articulated and Telescoping.	hour	\$78.00
8495	I.C. Aerial Lift, Self-Propelled	Max. Platform Height - 40 Ft	75"x155"	to 80	2000 Lbs Capacity	hour	\$24.50
8496	Crane, Truck Mntd	Max. Lift Capacity	24,000 Lbs		Include truck rate for total cost	hour	\$10.75
8497	Crane, Truck Mntd	Max. Lift Capacity	36,000 Lbs		Include truck rate for total cost	hour	\$17.00
8498	Crane, Truck Mntd	Max. Lift Capacity	60,000 Lbs		Include truck rate for total cost	hour	\$31.50

Cost Code	Equipment	Specifications	Capacity or Size	HP	Notes	Unit	2015 Rates
8500	Crane	Max. Lift Capacity	8 MT	to 80		hour	\$31.25
8501	Crane	Max. Lift Capacity	15 MT	to 150		hour	\$63.50
8502	Crane	Max. Lift Capacity	50 MT	to 200		hour	\$98.00
8503	Crane	Max. Lift Capacity	70 MT	to 300		hour	\$169.00
8504	Crane	Max. Lift Capacity	110 MT	to 350		hour	\$222.25
8510	Saw, Concrete	Blade Diameter	14 In	to 14		hour	\$8.50
8511	Saw, Concrete	Blade Diameter	26 In	to 35		hour	\$16.00
8512	Saw, Concrete	Blade Diameter	48 In	to 65		hour	\$26.75
8513	Saw, Rock			to 100		hour	\$25.25
8514	Saw, Rock			to 200		hour	\$69.75
8517	Jackhammer (Dry)	Weight Class	25-45 Lbs			hour	\$1.25
8518	Jackhammer (Wet)	Weight Class	30-55 Lbs			hour	\$1.45
8521	Scraper	Scraper Capacity	16 CY	to 250		hour	\$106.50
8522	Scraper	Scraper Capacity	23 CY	to 365		hour	\$163.50
8523	Scraper	Scraper Capacity	34 CY	to 475		hour	\$246.00
8524	Scraper	Scraper Capacity	44 CY	to 600		hour	\$257.00
8540	Loader, Skid-Steer	Operating Capacity	1000 Lbs	to 35		hour	\$12.50
8541	Loader, Skid-Steer	Operating Capacity	2000 Lbs	to 65		hour	\$22.50
8542	Loader, Skid-Steer	Operating Capacity	3000 Lbs	to 85		hour	\$26.50
8550	Snow Blower, Truck Mntd	Capacity	600 Tph	to 75	Does not include truck	hour	\$38.50
8551	Snow Blower, Truck Mntd	Capacity	1400 Tph	to 200	Does not include truck	hour	\$72.25
8552	Snow Blower, Truck Mntd	Capacity	2000 Tph	to 340	Does not include truck	hour	\$111.50
8553	Snow Blower, Truck Mntd	Capacity	2500 Tph	to 400	Does not include truck	hour	\$124.00
8558	Snow Thrower, Walk Behind	Cutting Width	25 in	to 5		hour	\$3.25
8559	Snow Thrower, Walk Behind	Cutting Width	60 in	to 15		hour	\$7.15
8560	Snow Blower	Capacity	2,000 Tph	to 400		hour	\$152.00
8561	Snow Blower	Capacity	2,500 Tph	to 500		hour	\$172.00
8562	Snow Blower	Capacity	3,500 Tph	to 600		hour	\$197.00

Cost Code	Equipment	Specifications	Capacity or Size	HP	Notes	Unit	2015 Rates
8569	Dust Control De-Ice Unit	1300-2000 gal	173"Lx98"Wx51" H	5.5	Hydro Pump w/100' 1/2" hose	hour	\$4.84
8570	Loader-Backhoe, Wheel	Loader Bucket Capacity	0.5 CY	to 40	Loader and Backhoe Buckets included.	hour	\$16.00
8571	Loader-Backhoe, Wheel	Loader Bucket Capacity	1 CY	to 70	Loader and Backhoe Buckets included.	hour	\$27.25
8572	Loader-Backhoe, Wheel	Loader Bucket Capacity	1.5 CY	to 95	Loader and Backhoe Buckets included.	hour	\$37.00
8573	Loader-Backhoe, Wheel	Loader Bucket Capacity	1.75 CY	to 115	Loader and Backhoe Buckets included.	hour	\$43.75
8580	Distributor, Asphalt	Tank Capacity	500 Gal		Trailer Mounted. Includes burners, insulated tank, and circulating spray bar.	hour	\$13.25
8581	Distributor, Asphalt	Tank Capacity	1000 Gal		Truck Mounted. Includes burners, insulated tank, and circulating spray bar. Include truck rate.	hour	\$21.25
8582	Distributor, Asphalt	Tank Capacity	4000 Gal		Truck Mounted. Includes burners, insulated tank, and circulating spray bar. Include truck rate.	hour	\$26.25
8583	Distributor	ETNYRE Oil Distributor Model - PB348		300		hour	\$59.50
8584	Distributor	ETNYRE Quad Chip Spreader		280		hour	\$70.00
8590	Trailer, Dump	Capacity	20 CY		Does not include Prime Mover.	hour	\$9.00
8591	Trailer, Dump	Capacity	30 CY		Does not include Prime Mover.	hour	\$15.50
8600	Trailer, Equipment	Capacity	30 Tons			hour	\$11.25
8601	Trailer, Equipment	Capacity	40 Tons			hour	\$14.00
8602	Trailer, Equipment	Capacity	60 Tons			hour	\$17.00
8603	Trailer, Equipment	Capacity	120 Tons			hour	\$31.00
8610	Trailer, Water	Tank Capacity	4000 Gal		Includes a centrifugal pump with sump and a rear spraybar.	hour	\$12.25

Cost Code	Equipment	Specifications	Capacity or Size	HP	Notes	Unit	2015 Rates
8611	Trailer, Water	Tank Capacity	6000 Gal		Includes a centrifugal pump with sump and a rear spraybar.	hour	\$15.00
8612	Trailer, Water	Tank Capacity	10000 Gal		Includes a centrifugal pump with sump and a rear spraybar.	hour	\$18.00
8613	Trailer, Water	Tank Capacity	14000 Gal		Includes a centrifugal pump with sump and a rear spraybar.	hour	\$22.75
8614	Truck- Water Tanker	1000 gal. tank		175		hour	\$35.90
8620	Tub Grinder			to 440		hour	\$103.00
8621	Tub Grinder			to 630		hour	\$158.75
8622	Tub Grinder			to 760		hour	\$203.75
8623	Tub Grinder			to 1000		hour	\$305.81
8627	Vermeer Horizontal Grinder	model HG6000		630	Chain Craw	hour	\$457.00
8628	Stump Grinder	1988 Vermeer SC-112		102		hour	\$41.50
8629	Stump Grinder	24" grinding wheel		110		hour	\$43.90
8630	Sprayer, Seed	Working Capacity	750 Gal	to 30	Trailer & truck mounted. Does not include Prime Mover.	hour	\$10.75
8631	Sprayer, Seed	Working Capacity	1250 Gal	to 50	Trailer & truck mounted. Does not include Prime Mover.	hour	\$16.50
8632	Sprayer, Seed	Working Capacity	3500 Gal	to 115	Trailer & truck mounted. Does not include Prime Mover.	hour	\$29.00
8633	Mulcher, Trailer Mntd	Working Capacity	7 TPH	to 35		hour	\$11.75
8634	Mulcher, Trailer Mntd	Working Capacity	10 TPH	to 55		hour	\$18.00
8635	Mulcher, Trailer Mntd	Working Capacity	20 TPH	to 120		hour	\$29.25
8636	Scraper	Soil Recycler WR 2400	w 317 gal fuel tank	563		hour	\$206.25
8637	Trailer	Double Belly Bottom-dump Trailer		350-400		hour	\$82.90
8638	Rake	Barber Beach Sand Rake 600HDr, towed				hour	\$14.00
8639	Chipper	Wildcat 626 Cougar Trommel		125	Screen chipper w belt	hour	\$44.20

Cost Code	Equipment	Specifications	Capacity or Size	HP	Notes	Unit	2015 Rates
8640	Trailer, Office	Trailer Size	8' x 24'			hour	\$1.95
8641	Trailer, Office	Trailer Size	8' x 32'			hour	\$2.25
8642	Trailer, Office	Trailer Size	10' x 32'			hour	\$2.85
8643	Trailer	Haz-Mat Equipment trailer				hour	\$37.50
8644	Trailer, Covered Utility Trailer	(7' X 16')	7' x 16'			hour	\$2.76
8645	Trailer, Dodge Ram	8' x 24' shower trailer-12 showers				hour	\$32.60
8646	Trailer, Dodge	32' flatbed water				hour	\$25.50
8650	Trencher			to 40	Walk-behind, Crawler & Wheel Mounted. Chain and Wheel.	hour	\$12.75
8651	Trencher			to 85	Walk-behind, Crawler & Wheel Mounted. Chain and Wheel.	hour	\$27.65
8654	Trencher accessories	2008 Griswold Trenchbox				hour	\$1.20
8660	Plow, Cable	Plow Depth	24 in	to 30		hour	\$11.85
8661	Plow, Cable	Plow Depth	36 in	to 65		hour	\$31.50
8662	Plow, Cable	Plow Depth	48 in	to 110		hour	\$36.50
8670	Derrick, Hydraulic Digger	Max. Boom Length	60 Ft		Includes hydraulic pole alignment attachment. Include truck rate	hour	\$22.65
8671	Derrick, Hydraulic Digger	Max. Boom Length	90 Ft		Includes hydraulic pole alignment attachment. Include truck rate	hour	\$41.00
8680	Truck, Concrete Mixer	Mixer Capacity	13 CY	to 300		hour	\$93.00
8684	Truck, Fire	100 Ft Ladder	100Ft			hour	\$140.81
8690	Truck, Fire	Pump Capacity	1000 GPM			hour	\$80.00
8691	Truck, Fire	Pump Capacity	1250 GPM			hour	\$85.00
8692	Truck, Fire	Pump Capacity	1500 GPM			hour	\$91.00
8693	Truck, Fire	Pump Capacity	2000 GPM			hour	\$93.50
8694	Truck, Fire Ladder	Ladder length	75 FT			hour	\$135.25
8695	Truck, Fire Ladder	Ladder length	150 FT			hour	\$160.00
8696	Truck, Fire	No Ladder		330	Rescure Equipment	hour	\$42.00
8700	Truck, Flatbed	Maximum Gvw	15000 Lbs	to 200		hour	\$24.25
8701	Truck, Flatbed	Maximum Gvw	25000 Lbs	to 275		hour	\$26.00

Cost Code	Equipment	Specifications	Capacity or Size	HP	Notes	Unit	2015 Rates
8702	Truck, Flatbed	Maximum Gvw	30000 Lbs	to 300		hour	\$30.75
8703	Truck, Flatbed	Maximum Gvw	45000 Lbs	to 380		hour	\$51.75
8708	Trailer, semi	48ft to 53ft, Flat-bed or Enclosed, freight, two axle	50,000+ gvwr			hour	\$15.00
8709	Trailer, semi	Real dump	21 CY			hour	\$11.76
8710	Trailer, semi	28ft, single axle, freight	25,000 gvwr			hour	\$11.50
8711	Flat bed utility trailer	6 ton				hour	\$3.00
8712	Cleaner, Sewer/Catch Basin	Hopper Capacity	5 CY		Truck Mounted.	hour	\$17.00
8713	Cleaner, Sewer/Catch Basin	Hopper Capacity	14 CY		Truck Mounted.	hour	\$22.50
8714	Vactor (Mud Dog)	Industrial Hydro Excavator		450		hour	\$86.50
8715	Truck, Hydro Vac	Model LP555DT				hour	\$28.69
8716	Leaf Vac	Tow by Truck 22,000 cfm capacity		85		hour	\$23.75
8717	Truck, Vacuum	60,000 GVW		400		hour	\$74.20
8719	Litter Picker	model 2007 Barber including Tractor			towed by tractor	hour	\$12.25
8720	Truck, Dump	Struck Capacity	8 CY	to 220		hour	\$42.25
8721	Truck, Dump	Struck Capacity	10 CY	to 320		hour	\$56.50
8722	Truck, Dump	Struck Capacity	12 CY	to 400		hour	\$71.50
8725	Truck, Dump	Struck Capacity	14 CY	to 400		hour	\$75.00
8723	Truck, Dump	Struck Capacity	18 CY	to 400		hour	\$77.25
8724	Truck, Dump, Off Highway	Struck Capacity	28 CY	to 450		hour	\$128.00
8730	Truck, Garbage	Capacity	25 CY	to 255		hour	\$53.00
8731	Truck, Garbage	Capacity	32 CY	to 325		hour	\$61.00
8733	E-BAM Services	Enviroental Beta Attenuation Air Monitor			Powered by Solar System	hour	\$4.05
8734	Attenuator, safety	that can stop a vehicle at 60 mph				hour	\$5.25
8735	Truck, Attenuator	2004 Truck Mounted for 60 mph				hour	\$4.75

Cost Code	Equipment	Specifications	Capacity or Size	HP	Notes	Unit	2015 Rates
8736	Truck, tow	1987 Chevy Kodiak 70		175		hour	\$27.70
8744	Van, Custom	Special Service Canteen Truck		350		hour	\$26.70
8745	Van, step	model MT10FD		300		hour	\$22.06
8746	Van-up to 15 passenger	light duty, class 1		225-300		hour	\$42.27
8747	Van-up to 15 passenger	light duty, class 2		225-300		hour	\$42.33
8748	Van-cargo	light duty, class 1		225 - 300		hour	\$42.27
8749	Van-cargo	light duty, class 2		225-300		hour	\$42.33
8750	Vehicle, Small			to 30		hour	\$7.25
8753	Vehicle, Recreational			to 10		hour	\$3.25
8755	Golf Cart	Capacity	2 person			hour	\$3.70
8761	Vibrator, Concrete			to 4		hour	\$1.20
8770	Welder, Portable			to 16	Includes ground cable and lead cable.	hour	\$5.85
8771	Welder, Portable			to 34	Includes ground cable and lead cable.	hour	\$13.75
8772	Welder, Portable			to 50	Includes ground cable and lead cable.	hour	\$17.85
8773	Welder, Portable			to 80	Includes ground cable and lead cable.	hour	\$18.10
8780	Truck, Water	Tank Capacity	2500 Gal	to 175	Include pump and rear spray system.	hour	\$36.75
8781	Truck, Water	Tank Capacity	4000 Gal	to 250	Include pump and rear spray system.	hour	\$51.25
8788	Dumpster & Roll off truck	30 yds Dumpster			Each removal & Dumping	EA	\$118.00
8789	Truck, Tractor	1997 Freightliner F120		430		hour	\$66.00
8790	Truck, Tractor	4 x 2	25000 lbs	to 210		hour	\$32.00
8791	Truck, Tractor	4 x 2	35000 lbs	to 330		hour	\$53.75
8792	Truck, Tractor	6 x 2	45000 lbs	to 360		hour	\$62.00
8794	Truck, freight	enclosed w/lift gate. Medium duty class 5	gvwr 16000-19500 Lbs			hour	\$33.70
8795	Truck, backhoe carrier	three axle, class 8, heavy duty	over 33000Lbs			hour	\$41.00

Cost Code	Equipment	Specifications	Capacity or Size	HP	Notes	Unit	2015 Rates
8796	Truck, freight	enclosed w/lift gate. Heavy duty, class	7, 26,001 to 33,000 lbs gwvr			hour	\$36.75
8798	Truck	tilt and roll-back, two axle, class 7 heavy duty,	to 33,000 gwvr			hour	\$47.70
8799	Truck,	tilt and roll back, three axle. class 8 heavy duty	over 33,001+ gwvr			hour	\$57.70
8800	Truck, Pickup				When transporting people.	mile	\$0.56
8801	Truck, Pickup		½ ton	191		hour	\$19.45
8802	Truck, Pickup		1 ton	340		hour	\$26.00
8803	Truck, Pickup		1¼ ton	360		hour	\$26.77
8804	Truck, Pickup		1½ ton	300		hour	\$29.75
8805	Truck, Pickup		1¾ ton	362		hour	\$35.88
8806	Truck, Pickup	¾-ton Pickup Truck				hour	\$16.00
8820	Skidder accessory	2005 JCB Grapple Claw				hour	\$2.75
8821	Forklift, accessory	2005 ACS Grapple Bucket				hour	\$2.50
8822	Truck, Loader	Debris/Log (Knuckleboom Loader/Truck)		230		hour	\$54.25
8823	Chipper- Wood Recycler	Cat 16 engine		700		hour	\$129.22
8824	Skidder	model Cat 525B		up to 160		hour	\$74.75
8825	Skidder	40K lbs- model Cat 525C		161 and up		hour	\$88.50
8840	Truck, service		up to 26,000 gwvr	215-225	Field Maintenance Services	hour	\$31.50
8841	Truck, fuel	2009 International 1,800 gal. storage tank		200		hour	\$39.00
8842	Mobile Command Trailer	(8' X 28') with 7.5 KW Generator	28' X 8'			hour	\$6.70
8843	Mobile Response Trailer	(8' X 31') with 4.5 KW Generator?				hour	\$6.00
8844	Mobile Command Center	(unified) (RV) Ulitimaster MP-35	43 Ft Long w/Generator	400		hour	\$42.00

Cost Code	Equipment	Specifications	Capacity or Size	HP	Notes	Unit	2015 Rates
8845	Mobile Command Post Vehicle	(RV) (In-Motion)	22-Ft Long	340		hour	\$31.00
8846	Mobile Command Post Vehicle	(RV) (Stationary) w/9.6 KW Generator	22-Ft Long	340		hour	\$16.11
8847	Mobile Command Center (Trailer)	48'x8'				hour	\$3.86
8848	Mobile Command Center (Trailer)	48'x8' When being Moved w/Truck Tractor	48' x 8'	310		hour	\$48.86
8849	Mobile Command Center	43'x8.5' x 13.5'H with self 30kw Generator	43			hour	\$53.86
8850	Mobile Command Center	2007-Freightliner MT-55. (RV)		260		hour	\$45.00
8851	Mobile Command Van	1990- Ford Econoline-Communication Van		230		hour	\$39.75
8852	Mobile Command Center	47.5' X 8.75 Fully Equip' (In motion) (RV)		410		hour	\$83.38
8853	Mobile Command Center	47.5' X 8.75 Fully Equip' (Stationary)		410		hour	\$37.92
8854	Mobile Command Vehicle	Fully Equip RV in Motion	53' X 8.75'	480-550		hour	\$95.00
8870	Light Tower	Terex/Amida AL 4000. with (4) 500 watt lights	w/10kw power unit	13.5		hour	\$6.50
8871	Light Tower	2004 Allmand				hour	\$4.50
8872	SandBagger Machine	(Spider) automatic		4.5		hour	\$48.75
8900	Helicopter	OH58 KIOWA (Military) is the same as "Bell-206B3		420		hour	\$541.00
8901	Helicopter	OH58 KIOWA (Military) is the same as "Bell-206BR		420		hour	\$568.00
8902	Helicopter	model Bell 206L3 Jet Range Helicopter				hour	\$745.00
8903	Helicopter	model Bell 206L1 Long Range				hour	\$720.00

Cost Code	Equipment	Specifications	Capacity or Size	HP	Notes	Unit	2015 Rates
8904	Helicopter	model Bell 206LT Long Range Twinranger				hour	\$950.00
8905	Helicopter	model Bell 407 EMS-Ambulance				hour	\$755.00
8906	Fixed wing	model Navajo PA31		310		hour	\$568.00
8907	Fixed wing	Navajo Chieftn twin engine		350		hour	\$611.00
8908	Sikorsky Helicopter	model UH-60 (Blackhawk) medium lift		1890	Sams as S-70C Fire Fighting Helicopter	hour	\$3,063.00
8909	Sikorsky Helicopter	model UH-A (Blackhawk) medium lift		1890	Fire Fighting Helicopter	hour	\$5,420.00
8910	Helicopter	model CH-47 (Chinook) heavy lift		2850	Fire Fighting Helicopter	hour	\$10,750.00
8911	Helicopter- light utility	model Bell 407 - 7 seater		814		hour	\$722.00
8912	Helicopter- light utility	model Bell 206L- 7 seater		814		hour	\$678.35
8913	Helicopter	model Bell OH58 KIOWA Mil= Bell-206		420		hour	\$445.00
8914	Helicopter	Blackhawk King Air B200XP61				hour	\$1,639.00
8915	Cessna Helicopter	Blackhawk Caravan XP42 A		850		hour	\$857.00
8916	Beechcraft Helicopter	Blackhawk King Air C90 XP135 A				hour	\$1,272.00
8917	Aerostar Helicopter	Aerostar 601P		290		hour	\$557.00
8943	Wire Puller (Machine)	Overhead Wire Pulling Machine		30	Overhead/underdr ound Wire Pulling Machine	hour	\$12.00
8944	Wire Tensioning Machine	3000 Lbs			Overhead Wire tensioning Machine	hour	\$18.00

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Approval of 2017 Salary/Wage Increase Resolution

MEETING DATE: January 3, 2017 ITEM NUMBER: #20.

MEETING/AGENDA: ACTION XX NONE

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

INITIATED BY: Lawrence J. Gregan BOARD LIAISON: Chairman, Board of Supervisors
Township Manager 

BACKGROUND:

Per the provisions of the Compensation Policy established by the Board of Supervisors on December 11, 2009, the Board of Supervisors annually adopts a resolution establishing maximum salary/wage increases as approved in the Final Budget. The attached resolution proposes adoption of wage/salary increases as provided for in the approved Final Budget for 2017.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None.

PREVIOUS BOARD ACTION:

The Compensation Policy was established by the Board of Supervisors on December 11, 2009 and the 2017 Budget was adopted on December 19, 2016.

ALTERNATIVES/OPTIONS: None.

BUDGET IMPACT:

Funds have been approved in the 2017 Budget in support of these Maximum Department Salary/Wage increases.

RECOMMENDATION:

Adopt the attached Resolution

MOTION/RESOLUTION:

See Attached Resolution.

MOTION: _____ SECOND: _____

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Richard E. Miniscalco	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent

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

Resolution #

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the following maximum departmental salary/wage increases for 2017 with the adoption of the 2017 Budget:

Administration	Maximum of \$19,600
Finance	Maximum of \$10,600
Information Technology	Maximum of \$4,100
Police (Uniformed)	Per Collective Bargaining Agreement
Police (Command)	Maximum of \$18,250
Police (Non-Uniformed)	Maximum of \$14,000
Planning	Maximum of \$10,300
Public Works	Maximum of \$31,500
Fire (Non-Union)	Maximum of \$3,800
Fire (Union)	Per Collective Bargaining Agreement
Park & Recreation	Maximum of \$6,100

MOTION BY:

SECOND BY:

VOTE:

DATE: January 3, 2017

cc: L. Gregan, A. Shade, M. Swiggard, K. Costello, R. Lesniak, B. Shoupe, F. Shaffer, A. Tarburton, Chief S. Bendig, Minute Book, Resolution File

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Approval of Minutes for December 19, 2016

MEETING DATE: January 3, 2017 ITEM NUMBER: # 21

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Lawrence J. Gregan BOARD LIAISON: Chairman of the Board of Supervisors
Township Manager 

BACKGROUND:

Please contact Deb Rivas on Tuesday, January 3, 2017 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
DECEMBER 19, 2016**

At 7:00 p.m. Vice Chairman Candyce Fluehr Chimera called to order the executive session. In attendance were Supervisors Robert J. Birch, Michael J. Fox, Jeffrey W. McDonnell and Richard E. Miniscalco. Also in attendance were Township Manager Lawrence Gregan and Township Solicitor Robert J. Iannozzi, Esquire.

At 8:00 p.m. Vice Chairman Candyce Fluehr Chimera called to order the action meeting. In attendance were Supervisors Robert J. Birch, Michael J. Fox, Jeffrey W. McDonnell and Richard E. Miniscalco. Also in attendance were Township Solicitor Robert J. Iannozzi, Esquire, Township Manager Lawrence J. Gregan, Police Chief J. Scott Bendig, Director of Fire Services Richard Lesniak, Director of Finance Ami Tarburton, Director of Administration and Human Resources Ann Shade, Assistant to the Township Manager Stacy Crandell, Director of Planning and Zoning Bruce Shoupe, Director of Public Works Kevin Costello, Director of Recreation and Community Center Floyd Shaffer and Information Technology Director Rich Grier.

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

Township Solicitor Robert J. Iannozzi announced that the Board had met in an executive session prior to this meeting and discussed two potential zoning hearing board cases, as well as three pending litigation matters. The Board also discussed the Airport Square Shopping Associates matter and Mirabella case. In addition, two matters of personnel, the Fire Union Arbitration and Police Union Negotiations were discussed. Mr. Iannozzi stated that these matters are legitimate subjects of executive session pursuant to Pennsylvania's Sunshine Law.

Vice Chairman Candyce Fluehr Chimera made a motion to approve the minutes of the November 28, 2016 Board of Supervisors meeting, and Supervisor Michael J. Fox seconded the motion. The minutes of the meeting were unanimously approved as submitted.

Vice Chairman Candyce Fluehr Chimera recognized and commended Township resident Timothy Ruane for the successful completion of his Eagle Scout Project. Tim stated that he is an Eagle Scout from Troop 547 in North Wales, PA and this past summer he undertook an Eagle Scout project to repair the fence at the Zehr Park Soccer Fields by installing a concrete post and wood rail fence. Photos of the project were displayed. Tim reported that over 35 scouts came out to assist him with the project, which took about six hours. Supervisor Michael Fox commented that he remembered the day as he had been visiting the park and saw the work being done at the time. Supervisor Fox stated that the project turned out really well and thanked Tim and his fellow scouts for their efforts. Township resident Richard Roller stated that the scouts did an excellent job, but they could not have done it without the guidance and hard work of Township Public Work's employee Greg Reiff. Mr. Roller stated that he wanted to mention Greg Reiff because he has worked on a number of projects with the Scouts and he has always been responsive and is a pleasure to work with. Vice Chairman Candyce Fluehr Chimera recognized the list of individuals who assisted Tim with this project. In addition to Tim Ruane, Joe Ruane, Ryan Morrissy, Kevin Morrissy and Sean O'Gara, who were all present this evening, the Board also thanked Jay Ruane, Maggie Ruane, Keith Morrissy, Katie Morrissy, Kevin Harte, Matt Harte, Richard Roller, Pete Loftus, Chris Loftus, John Joyce, Joseph Joyce, Susan Judge, Mark Kelly, Zach Rotzal, Ralph Price, Kevin Judge, Don Ortolani, Ben Ortolani, Connor Waters, Justin Caniz, Jake Pepe, Luke Pepe, Joe Deitzel, David McGee, Kyle Harr, Jared Uzdzienski, Brett Uzdzienski, John Deitzel and Matt Uzdzienski for their hard work and assistance.

Director of Finance Ami Tarburton presented the 2017 Sewer Authority Budget. The Budget is balanced and does not propose a rate increase again for 2017. Board of Supervisors approval of the Authority Budget is required in accordance with Section 3 of the Operating Agreement between the Township and the Montgomery Township Municipal Sewer Authority. Resolution #1, made by Supervisor Michael J. Fox, seconded by Supervisor Robert J. Birch and

adopted unanimously, approved the Montgomery Township Sewer Authority Budget for the fiscal year 2017.

Director of Finance Ami Tarburton reported that the operating agreement between the Township and the Authority requires Board approval of all Tapping Fee Agreements entered into by the Montgomery Township Municipal Sewer Authority during 2016. Resolution #2, made by Supervisor Michael J. Fox, seconded by Supervisor Robert J. Birch and adopted unanimously, approved the following Montgomery Township Municipal Sewer Authority's Tapping Fee Agreements with Mark's Jewelers, 2 EDU's, Hatfield Basin and Michael and Linda LLC, 1 EDU, Hatfield Basin.

Director of Finance Ami Tarburton presented the final 2017 Montgomery Township Budget. She reported that the Board had held four public workshop meetings on the budget and approved the Preliminary Budget on November 14, 2016. Mrs. Tarburton presented the final budget information and stated that no revenues or expenses in the proposed Final Budget have been increased more than ten percent in the aggregate or more than twenty-five percent in any major category over the approved Preliminary Budget. Resolution #3, made by Supervisor Robert J. Birch, seconded by Supervisor Michael J. Fox, and adopted unanimously, adopted the 2017 Montgomery Township Budget as presented on November 14, 2016. Resolution #4, made by Supervisor Robert J. Birch, seconded by Vice Chairman Candyce Fluehr Chimera and adopted unanimously, approved the Tax Levy Resolution with a total of 1.49 mills, and establishes the Homestead Exclusion amount for 2017 at \$30,000. Resolution #5, made by Vice Chairman Candyce Fluehr Chimera, seconded by Supervisor Robert J. Birch and adopted unanimously, established the street light assessment rates for 2017.

Director of Finance Ami Tarburton reported that each year the Board of Supervisors adopts a resolution denoting the categories of the fund balances as required by the government Accounting Standards Board (GASB) Statement No. 54 are to be reported on the annual audited financial statements. Resolution #6 made by Supervisor Robert J. Birch, seconded by

Vice Chairman Candyce Fluehr Chimera and adopted unanimously, classified the Township's fund balances in accordance with the Governmental Accounting Standard Board Statement No. 54 as described in attached Exhibit A.

Director of Finance Ami Tarburton reported that several projects and activities have occurred during 2016 that require amendments to the 2016 budget in order to accurately reflect these revenues and expenditures. The proposed amendments include: 1) General Fund adjustments for legal services expenses which reported higher than budgeted due to ongoing labor disputes and police contract negotiations; 2) Fire Protection Fund for increased legal expenses due to labor disputes, labor contract negotiations, and Act 111 arbitration proceedings; and 3) Debt Service Fund, for an increase of principal payments by \$445K to fund final payment of principal on the 1999 G.O. Bonds and the 2012 G.O. Bonds. Resolution #7 made by Supervisor Robert J. Birch, seconded by Vice Chairman Candyce Fluehr Chimera and adopted unanimously, approved the 2016 Budget Amendments to the General Fund, Fire Protection Fund and the Debt Service Fund.

Director of Finance Ami Tarburton reported that the Township has received a proposal from Maillie, LLP to prepare the Audited Financial Statements for the period of December 31, 2016 at a cost of \$25,000 for the Township, \$2,500 for the Fire Department of Montgomery Township (FDMT) and \$2,500 for the Fire Department of Montgomery Township Relief Association, totaling \$30,000. Maillie, LLP has performed the audit of the financial statements of the Township, the FDMT and the FDMTRA for 2013, 2014 and 2015, as recommended by the Finance Committee. Maillie, LLP has provided excellent service, responds promptly to all questions or concerns, and produces an accurate, professional final report. Resolution #8 made by Supervisor Richard E. Miniscalco, seconded by Supervisor Robert J. Birch and adopted unanimously, accepted the proposal from Maillie, LLP to perform the annual audits of the financial statements of the Township, FDMT and FDMTRA for the period ending December

31, 2016, at an annual cost of \$30,000 in accordance with their proposal dated October 25, 2016.

Director of Recreation and Community Center Floyd Shaffer reported that during the last few months, the membership fee structure of the Montgomery Township Community & Recreation Center (Mont CRC) has been reviewed by the Mont CRC Advisory Committee. At the November 9th meeting, the Mont CRC Advisory Committee unanimously approved a recommendation for the new fee structure to be presented to the Board of Supervisors for their approval. The new structure is designed to simplify the current system of membership fees for individuals, households, and businesses effective 1/1/2017. Special consideration is included in the schedule in the form of credits for current members whose prepaid annual memberships and monthly memberships are approaching their renewal anniversaries during the first few weeks of 2017. Resolution #9 made by Supervisor Michael J. Fox, seconded by Supervisor Jeffrey McDonnell and adopted unanimously, approved the Montgomery Township Community and Recreation Center 2017 Membership Fee Schedule.

Director of Planning and Zoning Bruce Shoupe reported that the Township Engineer and Township Landscape Architect, along with Township staff, have reviewed and are recommending the release of the surety bond and end of the maintenance period for the Montgomery Chase Subdivision – LDS#616A. The current amount of the escrow is \$10,562.33, held as a Surety Bond. Resolution #10 made by Vice Chairman Candyce Fluehr Chimera, seconded by Supervisor Michael J. Fox and adopted unanimously, authorized the release of the Maintenance Bond and the end of the maintenance period for Montgomery Chase Subdivision – LDS#616A.

Director of Planning and Zoning Bruce Shoupe reported that the plan for the Preliminary/Final Land Development for Condo Unit #5, located at 640 Cowpath Road, LDS #687, was approved by the Board on March 28, 2016. The property is located at Five Point Plaza within the (S) Shopping Center Zoning District. The applicant proposed to develop Condo

Unit #5, adjacent to BJ's Warehouse Club. The applicant believed that a waiver had been granted for perpendicular parking along the store front of this project, however, Traffic Planning and Design has determined that a waiver had not been granted for this property. Resolution #11 made by Supervisor Michael J. Fox, seconded by Supervisor Robert J. Birch and adopted unanimously, reaffirmed the Preliminary/Final Land Development Plan approval and waiver request for Condo Unit #5, 640 Cowpath Road, LDS #687.

Resolution #13 made by Supervisor Robert J. Birch, seconded by Supervisor Michael J. Fox and adopted unanimously, approved construction escrow release #2 in the amount of \$3,712.95 for #M-15-73 – Starbuck's – 776 Bethlehem Pike.

Resolution #14 made by Supervisor Michael J. Fox, seconded by Supervisor Robert J. Birch and adopted unanimously, approved the submission of an application for the 2016 Tree City USA Recertification and 2016 Growth Award.

Director of Planning and Zoning Bruce Shoupe reported that developer, WB Commons, LP, had previously entered into a Tri-Party Agreement with Montgomery Township and KNBT Bank to provide security for public improvements required to be installed as part of the WB Commons development. The developer is proposing an Amendment to the Tri-Party Agreement to replace KNBT Bank as escrow agent with Meridian Bank, which is permitted under the Land Development Agreement. Under this agreement, KNBT Bank would be released upon the complete execution of this Third Amendment and the posting of escrow funds with Meridian Bank to the satisfaction of the Township Solicitor. Resolution #15 made by Supervisor Michael J. Fox, seconded by Vice Chairman Candyce Fluehr Chimera and adopted unanimously, approved the replacement of the Land Development Surety for WB Commons, LP - LDS #610A.

Township Manager Lawrence J. Gregan reported that on October 7, 2015, Governor Wolf approved an amendment to the Pennsylvania Municipalities Planning Code. The amendment, known previously as House Bill 33, provides for the appointment of up to three (3)

alternate members to the Township's Planning Commissions for a term of four (4) years. Resolution #16 made by Supervisor Michael J. Fox, seconded by Supervisor Robert J. Birch and adopted unanimously, approved Ordinance #16-302- Amending Chapter 34 of the Township Code, Planning Commission, adding Section 34-9 making provision for appointment of the Alternate Members on the Township Planning Commission.

Township Manager Lawrence J. Gregan reported that the Township Real Estate Tax Collector has requested that the Tax Certification Fee be increased from \$25 to \$30. The original fee of \$25 has been in place since originally adopted by Ordinance 125 on November 25, 2001. A proposed ordinance has been created amending the Township Code, Chapter 209, Article VI, Section 209-76(B) Taxation/Tax Certification Fee, to increase the Township's current \$25.00 Tax Certification Fee to \$30.00. Resolution #18 made by Vice Chairman Candyce Fluehr Chimera, seconded by Supervisor Robert J. Birch and adopted unanimously, authorized the advertisement of proposed Ordinance #17-303 – Amending Chapter 209, Article VI, Section 209-76(B) Taxation/Tax Certifications/Fees for consideration at the January 3, 2017 Board of Supervisors meeting.

A motion to approve the payment of bills was made by Vice Chairman Candyce Fluehr Chimera, seconded by Supervisor Michael J. Fox, and adopted unanimously, approved the payment of bills as submitted.

Under other business, Supervisor Michael J. Fox made a motion and Vice Chairman Candyce Fluehr Chimera seconded the motion to authorize the execution of the settlement stipulation between Airport Square Shopping Center LP and Montgomery Township Zoning Hearing Board, et al., subject to confirmation of the proposed water tank's height to the satisfaction of the Township Solicitor. The motion passed unanimously.

Township Manager Lawrence J. Gregan thanked the Board of Supervisors and staff for a very good year. There being no further business to come before the Board, the meeting adjourned at 8:38p.m.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Adoption of Proposed Ordinance #17-303 – Amending Chapter 209, Article VI, Section 209-76(B) Taxation/Tax Certifications/Fee

MEETING DATE: January 3, 2017

ITEM NUMBER: #22

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Lawrence J. Gregan
Township Manager

BOARD LIAISON: Chairman

BACKGROUND:

Attached is a Proposed Ordinance amending the Township Code, Chapter 209, Article VI, Section 209-76(B) Taxation/Tax Certifications/Fee, to increase the Township's current \$25.00 Tax Certification Fee to \$30.00. The current fee of \$25.00 has been in place since originally adopted by Ordinance 125 on November 25, 1991.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None

PREVIOUS BOARD ACTION: None

ALTERNATIVES/OPTIONS: None

BUDGET IMPACT: None

RECOMMENDATION:

The Board of Supervisors established January 3, 2017, as the meeting date for this ordinance to be considered and the Township Solicitor was authorized to advertise Proposed Ordinance #17-303 to increase the Township's current \$25.00 Tax Certification Fee to \$30.00.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve Ordinance #17-303, amending the Township Code, Chapter 209, Article VI, Section 209-76(B) Taxation/Tax Certifications/Fee, to increase the Township's current \$25.00 Tax Certification Fee to \$30.00.

MOTION _____

SECOND _____

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Richard Miniscalco	Aye	Opposed	Abstain	Absent
Candye Fluehr Chimera	Aye	Opposed	Abstain	Absent

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

MONTGOMERY TOWNSHIP
LEGAL NOTICE

On Tuesday, January 3, 2016, after 8:00PM, the Montgomery Township Board of Supervisors, during its regularly scheduled meeting, will consider enacting:

AN ORDINANCE AMENDING THE MONTGOMERY TOWNSHIP CODE, CHAPTER 209, ARTICLE VI, SECTION 209-76(B) [TAXATION/TAX CERTIFICATIONS/FEE] TO INCREASE THE TOWNSHIP'S CURRENT \$25.00 TAX CERTIFICATION FEE TO \$35.00.

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

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

LAWRENCE J. GREGAN
Township Manager

TO BE INSERTED in The Reporter on Monday, December 23, 2016. Please send proof of Publication to Montgomery Township, Attn.: Bruce Shoupe, 1001 Stump Road, Montgomeryville, PA 18936.

MONTGOMERY TOWNSHIP

ORDINANCE #17-_____

AN ORDINANCE AMENDING THE MONTGOMERY TOWNSHIP CODE, CHAPTER 209, ARTICLE VI, SECTION 209-76(B) [TAXATION/TAX CERTIFICATIONS/FEE] TO INCREASE THE TOWNSHIP'S CURRENT \$25.00 TAX CERTIFICATION FEE TO \$30.00

ENACTED: _____

MONTGOMERY TOWNSHIP

ORDINANCE #17-_____

AN ORDINANCE AMENDING THE MONTGOMERY TOWNSHIP CODE, CHAPTER 209, ARTICLE VI, SECTION 209-76(B) [TAXATION/TAX CERTIFICATIONS/FEE] TO INCREASE THE TOWNSHIP'S CURRENT \$25.00 TAX CERTIFICATION FEE TO \$30.00

IT IS HEREBY ENACTED AND ORDAINED by the Montgomery Township Board of Supervisors that the Township Code is hereby amended as follows:

SECTION 1. Amendment to Chapter 209, Article VI, Section 209-76(B) [Taxation/Tax Certifications/Fee].

Chapter 209, Article VI, Section 209-76(B) [Taxation/Tax Certifications/Fee] is amended to increase the Township's \$25.00 Tax Certification Fee to \$30.00:

§209-76 Fee; Intent.

- B.** It is the intent of this article that no more than a total assessment of \$30.00 be assessed for a certification of taxes paid for the three years prior to a real estate settlement, which is the standard nature of a tax certification request.

SECTION 2. Repeal and Ratification.

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

SECTION 3. Severability.

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

and for this reason the provisions of this Ordinance shall be severable.

SECTION 4. Effective Date.

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

ORDAINED AND ENACTED this _____ day of _____ 2017, by
the Montgomery Township Board of Supervisors.

**MONTGOMERY TOWNSHIP
BOARD OF SUPERVISORS**

_____, *Chairman*

[Seal]

Attested by:

LAWRENCE J. GREGAN
Township Manager/ Secretary

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Acceptance of the Start of Maintenance Period and Escrow Release 3- LD/S 684
- Mark's Jewelers – 975 Bethlehem Pike

MEETING DATE January 3, 2017

ITEM NUMBER: #23

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Bruce Shoupe

BOARD LIAISON:

Director of Planning and Zoning

Chairman

BACKGROUND:

DJZZ Enterprises, LP, has requested that the eighteen month maintenance period for the Mark's Jewelers project begin, therefore, the Board needs to publicly accept the start of the maintenance period. They have also requested an escrow release in the amount of \$56,212.01, which was held as a Letter of Credit. The developer has provided a Maintenance Bond in the amount of \$56,212.01, which is 15% of the original total escrow. This will be held for a period of 18 months until July 3, 2018. The Township Engineer recommends that this release #3 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.

BUDGET IMPACT: None.

RECOMMENDATION:

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

MOTION/RESOLUTION:

The Resolution is attached. The Board of Supervisors hereby authorize a construction escrow release in the amount of \$56,212.01 and the start of the maintenance period as recommended by the Township Engineer for Mark's Jewelers. This release is contingent upon payment of all Township Consultant fees.

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
Richard E. Miniscalco	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 DJZZ Enterprises, LP, for the Mark's Jewelers project (LDS#684), 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 \$56,212.01, which is 15% of the original escrow amount; and

WHEREAS, the developer has requested the release of the original Letter of Credit, in the amount of \$56,212.01. And, the developer has provided a Maintenance Bond in the amount of \$56,212.01. All Township Consultant fees must be paid prior to the release of this Letter of Credit.

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. The developer shall contact the Township in writing to request a final inspection for acceptance at the end of the guaranty period. These inspections will be performed when plant materials are in full leaf only (May 1 through November 15). All guaranty escrow funds will be released upon acceptance at the end of the guaranty period. The guaranty will be extended until 30 days after receipt of the request letter following May 1. Should the end of the guaranty period occur after November 15, the guaranty period shall be extended to May 15.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby acknowledge that the start of the maintenance period is January 3, 2017, and will continue for a time of eighteen months or until July 3, 21017.

BE IT ALSO RESOLVED, that we hereby authorize Escrow Release #3 of \$56,212.01, 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, Finance Department, Minute Book, Resolution File. File

Released By Department Director _____

MAINTENANCE BOND

Bond No. 71854209

KNOW ALL PERSONS BY THESE PRESENTS, That we DJJZ Enterprises, LP DBA Marks Jewelers

_____ of _____, hereinafter

referred to as the Principal, and Western Surety Company

as Surety, are held and firmly bound unto Montgomery Township

of 1001 Stump Road, Montgomeryville, PA 18936, hereinafter

referred to as the Obligee, in the sum of Fifty Six Thousand Two Hundred Twelve and 01/100

Dollars (\$ 56,212.01), for the payment of which we bind ourselves, our legal representatives, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the said Principal entered into a contract with the Montgomery Township

_____ dated _____,

for 975 Bethlehem Pike - Mark's Jewelers - LD/S#684

WHEREAS, said contract provides that the Principal will furnish a bond conditioned to guarantee for the period of 1.5 (1.5) year(s) after approval of the final estimate on said job, by the owner, against all defects in workmanship and materials which may become apparent during said period, and

WHEREAS, the said contract has been completed, and was approved on November 18, 2016

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH that the Principal shall indemnify the Obligee for all loss that the Obligee may sustain by reason of any defective materials or workmanship ("Defects") which become apparent during the period of 1.5 years from and after November 18, 2016, as identified by Obligee, with such maintenance bond remaining in full force and effect until such defects are cured; otherwise, if no such defects are identified within the above 1.5 years, this obligation shall be void.

SIGNED, SEALED AND DATED this 12th day of December, 2016

DJJZ Enterprises, LP DBA Marks Jewelers
(Principal)

By _____ (Seal)

Western Surety Company
(Surety)

By Patricia A. Tinsman (Seal)
Patricia A. Tinsman Attorney-in-Fact

POWER OF ATTORNEY

(Irrevocable)

No. SP-

26256635

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired. That Western Surety Company, a corporation, does hereby make, constitute and appoint the following

TWO

2

authorized individuals:

AUTHORIZED INDIVIDUALS	AUTHORIZED INDIVIDUALS
JOHN D WEISBROT	PATRICIA A TINSMAN

in the City of PIPERSVILLE, State of PENNSYLVANIA, with limited authority, its true and lawful Attorney(s) in fact with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, the following described bond:

ONE CONTRACT SURETY: BID, PERFORMANCE AND PAYMENT BOND, UNDERTAKING, OR OTHER OBLIGATORY INSTRUMENT OF A SIMILAR NATURE IN AMOUNTS NOT EXCEEDING ONE MILLION AND NO/100 DOLLARS (1,000,000.00).**

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon this Company as if such bond had been executed and acknowledged by the regularly elected officers of this Company.

All authority hereby conferred shall expire and terminate, without notice, unless used before midnight of OCTOBER 31, 2021, but until such time shall be irrevocable and in full force and effect.

WESTERN SURETY COMPANY further certifies that the following is a true and exact copy of Section 7 of the By-Laws of Western Surety Company, duly adopted and now in force, to wit: "Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

The penal amount of the bond herein described may be increased if there is attached to this Power, written authority so authorizing in the form of an endorsement, letter or telegram signed by the Underwriting Manager, Underwriting Consultant, Underwriting Specialist, Underwriter, President, Vice President, Assistant Vice President, Treasurer, Secretary or Assistant Secretary of Western Surety Company specifically authorizing said increase.

IN WITNESS WHEREOF, Western Surety Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 13th day of June, 2016.

WESTERN SURETY COMPANY

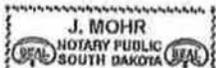
STATE OF SOUTH DAKOTA

ss.

By Paul T. Brufat
Vice President

COUNTY OF MINNEHAHA

On this 13th day of June, in the year 2016, before me, a Notary Public, personally appeared Paul T. Brufat, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of WESTERN SURETY COMPANY and acknowledged said instrument to be the voluntary act and deed of said corporation.



My Commission Expires June 23, 2021

J. Mohr
Notary Public, South Dakota

I, the undersigned officer of Western Surety Company, a stock corporation of the State of South Dakota, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that Section 7 of the By-Laws of the company as set forth in the Power of Attorney, is now in force.

In testimony whereof, I have hereunto set my hand and the seal of Western Surety Company this * 12th day of December 2010

WESTERN SURETY COMPANY

By Paul T. Brufat
Vice President

* IMPORTANT: This date must be filled in before it is attached to the bond and it must be the same date as the bond.

Form 749-8-2016

To validate bond authenticity, go to www.westernsurety.com > Owner/Obligee Services > Validate Bond Coverage.

NOTICE: This border must be BLUE. If it is not BLUE, this is not a certified copy. —>

WESTERN SURETY COMPANY
Sioux Falls, South Dakota
Statement of Net Admitted Assets and Liabilities
December 31, 2015

ASSETS

Bonds	\$	1,694,282,606
Common stocks		24,218,356
Cash, cash equivalents, and short-term investments		25,339,975
Investment income due and accrued		20,596,996
Premiums and considerations		27,577,388
Amounts recoverable from reinsurers		9,329,459
Federal & foreign income taxes recoverable		3,597,963
Net deferred tax asset		16,095,068
Receivable from parent, subsidiaries, and affiliates		1,645,324
Other assets		1,016,832
Total Assets	\$	1,823,699,967

LIABILITIES AND SURPLUS

Losses	\$	214,978,759
Loss adjustment expense		56,382,252
Other expenses		1,040,680
Taxes, License and fees		2,313,346
Unearned premiums		207,378,031
Advance premiums		5,566,599
Ceded reinsurance premiums payable		1,844,830
Provision for reinsurance		681,280
Other liabilities		10,175,884
Total Liabilities	\$	500,361,661

Surplus Account:

Common stock	\$	4,000,000
Gross paid in and contributed surplus		280,071,837
Unassigned funds		1,039,266,469
Surplus as regards policyholders	\$	1,323,338,306
Total Liabilities and Capital	\$	1,823,699,967

I, Troy Wray, Assistant Vice President of Western Surety Company hereby certify that the above is an accurate representation of the financial statement of the Company dated December 31, 2015, as filed with the various Insurance Departments and is a true and correct statement of the condition of Western Surety Company as of that date.



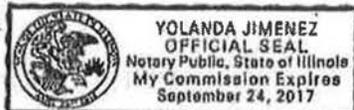
Western Surety Company

By

Troy Wray
Assistant Vice President

Subscribed and sworn to me this 21st day of March, 2016.

My commission expires:



Yolanda Jimenez
Notary Public



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

RELEASE NO.: 2
RELEASE DATE: 18-Nov-2016

PROJECT NAME: 975 Bethlehem Pike - Mark's Jeweler's
PROJECT NO.: 2015-06029-01
TOWNSHIP NO.: LD/S#684
PROJECT OWNER: DJJZ Enterprises L.P.

MUNICIPALITY: Montgomery Township
ESCROW AGENT: Fulton Bank
TYPE OF SECURITY: Letter of Credit
AGREEMENT DATE: 17-Mar-2016

TOTAL CONSTRUCTION: \$ 374,746.71
TOTAL CONSTRUCTION CONTINGENCY (10%): \$ 37,474.67
TOTAL CONSTRUCTION ESCROW POSTED: \$ 412,221.38

TOTAL ENG/INSP/LEGAL (CASH ACCOUNT): \$ 37,500.00
TOTAL ADMINISTRATION (CASH ACCOUNT): \$ 3,800.00

MAINTENANCE BOND AMOUNT (15%): \$ 56,212.01

ORIGINAL CONSTRUCTION AMOUNT: \$ 412,221.38
AMOUNT OF THIS RELEASE: \$ 34,222.66
PRIOR CONSTRUCTION RELEASED: \$ 321,786.71
TOTAL CONSTRUCTION RELEASED TO DATE: \$ 356,009.37
BALANCE AFTER CURRENT RELEASE: \$ 56,212.01

ESCROW TABULATION					CURRENT RELEASE	RELEASED TO DATE (including current release)	AVAILABLE FOR RELEASE	RELEASE REQ # 3	
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
A. EROSION CONTROL									
1. Temporary Stabilization	SF	27,000	\$ 0.06	\$ 1,620.00	\$ -	27,000.00	\$ 1,620.00	\$ -	
2. Construction Entrance	SY	115	\$ 14.42	\$ 1,658.30	\$ -	115.00	\$ 1,658.30	\$ -	
3. Inlet Protection	EA	3	\$ 241.02	\$ 723.06	\$ -	3.00	\$ 723.06	\$ -	
4. Rock Filters	EA	1	\$ 188.59	\$ 188.59	\$ -	1.00	\$ 188.59	\$ -	
5. Tree Prot. Fence	LF	505	\$ 2.75	\$ 1,388.75	\$ -	505.00	\$ 1,388.75	\$ -	
6. 18" Silt Sox	LF	525	\$ 8.25	\$ 4,331.25	\$ -	525.00	\$ 4,331.25	\$ -	
7. 12" Silt Sox	LF	150	\$ 3.85	\$ 577.50	\$ -	150.00	\$ 577.50	\$ -	
B. DEMOLITION & CLEARING									
1. Clearing & Grubbing	LS	1	\$ 15,950.00	\$ 15,950.00	\$ -	1.00	\$ 15,950.00	\$ -	
2. Concrete Sidewalk Demolition	SY	83	\$ 26.61	\$ 2,374.63	\$ -	83.00	\$ 2,374.63	\$ -	
3. Paving Demolition (Mod Base For Reuse)	SY	2,429	\$ 6.34	\$ 15,399.86	\$ -	2,429.00	\$ 15,399.86	\$ -	
C. EARTH WORK									
1. Strip Topsoil	CY	400	\$ 2.55	\$ 1,060.00	\$ -	400.00	\$ 1,060.00	\$ -	
2. Cut	CY	865	\$ 2.38	\$ 2,058.70	\$ -	865.00	\$ 2,058.70	\$ -	
3. Fill	CY	185	\$ 2.44	\$ 451.40	\$ -	185.00	\$ 451.40	\$ -	
4. Rough Grade	SY	4,882	\$ 0.48	\$ 2,343.36	\$ -	4,882.00	\$ 2,343.36	\$ -	
5. Grade Paving	SY	3,131	\$ 0.94	\$ 2,943.14	\$ -	3,131.00	\$ 2,943.14	\$ -	
6. Export Fill Material	CY	824	\$ 17.50	\$ 14,420.00	\$ -	824.00	\$ 14,420.00	\$ -	
7. Rough Grade Walks	SY	180	\$ 7.97	\$ 1,434.60	\$ -	180.00	\$ 1,434.60	\$ -	
8. Grade Curb	LF	1,105	\$ 2.28	\$ 2,519.40	\$ -	1,105.00	\$ 2,519.40	\$ -	
9. Backfill Curb	LF	1,105	\$ 1.84	\$ 2,143.70	\$ -	1,105.00	\$ 2,143.70	\$ -	
10. Place Topsoil	CY	256	\$ 7.01	\$ 1,794.56	\$ -	256.00	\$ 1,794.56	\$ -	

ESCROW STATUS REPORT



Gilmore & Associates, Inc.
Engineering and Consulting Services

SUMMARY OF ESCROW ACCOUNT

RELEASE NO.: 2
RELEASE DATE: 18-Nov-2016

PROJECT NAME: 975 Bethlehem Pike - Mark's Jeweler's
PROJECT NO.: 2015-06029-01
TOWNSHIP NO.: LD/S#684
PROJECT OWNER: DJJZ Enterprises L.P.

TOTAL CONSTRUCTION: \$ 374,746.71
TOTAL CONSTRUCTION CONTINGENCY (10%): \$ 37,474.67
TOTAL CONSTRUCTION ESCROW POSTED: \$ 412,221.38

ORIGINAL CONSTRUCTION AMOUNT: \$ 412,221.38

AMOUNT OF THIS RELEASE: \$ 34,222.66

MUNICIPALITY: Montgomery Township
ESCROW AGENT: Fulton Bank
TYPE OF SECURITY: Letter of Credit
AGREEMENT DATE: 17-Mar-2016

TOTAL ENG/INSP/LEGAL (CASH ACCOUNT): \$ 37,500.00
TOTAL ADMINISTRATION (CASH ACCOUNT): \$ 3,800.00

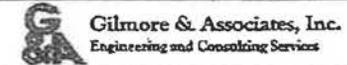
PRIOR CONSTRUCTION RELEASED: \$ 321,788.71
TOTAL CONSTRUCTION RELEASED TO DATE: \$ 355,009.37

BALANCE AFTER CURRENT RELEASE: \$ 56,212.01

MAINTENANCE BOND AMOUNT (15%): \$ 56,212.01

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE <small>(including current release)</small>		AVAILABLE FOR RELEASE		RELEASE REQ # 3
CONSTRUCTION ITEMS					QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
D. STORM SEWER											
1.	Storm Basin	LS	1	\$ 30,000.00	\$ 30,000.00			1.00	\$ 30,000.00	\$ -	
2.	15" HDPE (6" Bed & 6" Cover)	LF	325	\$ 30.71	\$ 9,980.75			325.00	\$ 9,980.75	\$ -	
3.	Roof Lines (6" Bed & 6" Cover)	LF	325	\$ 32.54	\$ 10,575.50			325.00	\$ 10,575.50	\$ -	
4.	Precast Inlet	EA	3	\$ 2,064.40	\$ 6,193.20			3.00	\$ 6,193.20	\$ -	
5.	Precast Manhole	EA	2	\$ 2,064.40	\$ 4,128.80			2.00	\$ 4,128.80	\$ -	
6.	Precast Outfall	EA	1	\$ 4,000.00	\$ 4,000.00			1.00	\$ 4,000.00	\$ -	
7.	Outfall Rip Rap Apron	EA	1	\$ 2,064.40	\$ 2,064.40			1.00	\$ 2,064.40	\$ -	
E. WATER LINE											
1.	4" DIP Fittings (Includes Blind Flange)	EA	6	\$ 511.05	\$ 4,088.40			8.00	\$ 4,088.40	\$ -	
2.	Tie Into Bldg. (D. N. I. Work In Bldg.)	EA	2	\$ 5,309.93	\$ 10,619.86			2.00	\$ 10,619.86	\$ -	
3.	2" Copper Service	LF	190	\$ 40.02	\$ 7,603.80			190.00	\$ 7,603.80	\$ -	
4.	4" DIP CIS2	LF	190	\$ 40.48	\$ 7,691.20			190.00	\$ 7,691.20	\$ -	
F. CONCRETE WORK											
1.	Curbing	LF	1,105	\$ 14.30	\$ 15,801.50			1,105.00	\$ 15,801.50	\$ -	
2.	Exterior Sidewalks	SF	1,620	\$ 6.05	\$ 9,801.00			1,620.00	\$ 9,801.00	\$ -	
3.	Truncated Domes	EA	2	\$ 302.50	\$ 605.00			2.00	\$ 605.00	\$ -	
4.	Dumpster Enclosure	EA	1	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	1.00	\$ 5,000.00	\$ -	
G. PAVING											
1.	Striping	LS	1	\$ 2,000.00	\$ 2,000.00			1.00	\$ 2,000.00	\$ -	
2.	Signs	EA	14	\$ 250.00	\$ 3,500.00	4.00	\$ 1,000.00	14.00	\$ 3,500.00	\$ -	
3.	Subbase (6 Inch - 2A modified)	SY	3,131	\$ 6.50	\$ 20,351.50			3,131.00	\$ 20,351.50	\$ -	
4.	Base Course (4.5 inch - 25mm)	SY	3,131	\$ 20.00	\$ 62,620.00			3,131.00	\$ 62,620.00	\$ -	
5.	Wearing Course (1.5 inch - 9.5mm)	SY	3,386	\$ 8.50	\$ 28,781.00			3,386.00	\$ 28,781.00	\$ -	

ESCROW STATUS REPORT



SUMMARY OF ESCROW ACCOUNT

RELEASE NO.: 2
RELEASE DATE: 18-Nov-2016

PROJECT NAME: 975 Bethlehem Pike - Mark's Jeweler's
PROJECT NO.: 2015-06029-01
TOWNSHIP NO.: LD/S#684
PROJECT OWNER: DJJZ Enterprises LP.

MUNICIPALITY: Montgomery Township
ESCROW AGENT: Fulton Bank
TYPE OF SECURITY: Letter of Credit
AGREEMENT DATE: 17-Mar-2016

TOTAL CONSTRUCTION: \$ 374,746.71
TOTAL CONSTRUCTION CONTINGENCY (10%): \$ 37,474.67
TOTAL CONSTRUCTION ESCROW POSTED: \$ 412,221.38

TOTAL ENG/INSP/LEGAL (CASH ACCOUNT): \$ 37,500.00
TOTAL ADMINISTRATION (CASH ACCOUNT): \$ 3,800.00

MAINTENANCE BOND AMOUNT (15%): \$ 56,212.01

ORIGINAL CONSTRUCTION AMOUNT: \$ 412,221.38
AMOUNT OF THIS RELEASE: \$ 34,222.06
PRIOR CONSTRUCTION RELEASED: \$ 321,766.71
TOTAL CONSTRUCTION RELEASED TO DATE: \$ 355,009.37
BALANCE AFTER CURRENT RELEASE: \$ 56,212.01

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE (Including current release)		AVAILABLE FOR RELEASE		RELEASE REQ # 3
CONSTRUCTION ITEMS					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY
H. LANDSCAPING											
<i>Shade Trees</i>											
1.	Acer Rubrum	EA	6	\$ 375.00	\$ 2,250.00	6.00	\$ 2,250.00	6.00	\$ 2,250.00	\$ -	
2.	Gleditsia Triacanthos Var. Inermis	EA	6	\$ 375.00	\$ 2,250.00	6.00	\$ 2,250.00	6.00	\$ 2,250.00	\$ -	
3.	Zelkova Serrata	EA	2	\$ 375.00	\$ 750.00	2.00	\$ 750.00	2.00	\$ 750.00	\$ -	
<i>Shrubs</i>											
4.	Ilex Verticillata	EA	65	\$ 65.00	\$ 4,225.00	65.00	\$ 4,225.00	65.00	\$ 4,225.00	\$ -	
5.	Ilex Glabra	EA	63	\$ 65.00	\$ 4,095.00	63.00	\$ 4,095.00	63.00	\$ 4,095.00	\$ -	
6.	Iletoasca	EA	2	\$ 65.00	\$ 130.00	2.00	\$ 130.00	2.00	\$ 130.00	\$ -	
<i>Seeding</i>											
7.	Permanent Stabilization	LS	1	\$ 4,400.00	\$ 4,400.00	1.00	\$ 4,400.00	1.00	\$ 4,400.00	\$ -	
I. LIGHTING											
1.	Excavate And Backfill Electrical Trench	LF	200	\$ 15.30	\$ 3,860.00	200.00	\$ 3,860.00	200.00	\$ 3,860.00	\$ -	
2.	Lighting Fixtures	EA	8	\$ 2,500.00	\$ 20,000.00	8.00	\$ 20,000.00	8.00	\$ 20,000.00	\$ -	
J. MISCELLANEOUS											
1.	As Built Drawings	LS	1	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	1.00	\$ 5,000.00	\$ -	
2.	Survey & Layout	LS	1	\$ 7,000.00	\$ 7,000.00		\$ -	1.00	\$ 7,000.00	\$ -	
K. CONTINGENCY (10%)											
		LS	1		\$ 37,474.67		\$ -		\$ -	1.00	\$ 37,474.67
<i>(Released upon certification of completion and receipt of Maintenance Bond)</i>											



GILMORE & ASSOCIATES, INC.

ENGINEERING & CONSULTING SERVICES

REVISED

November 18, 2016

File No. 2015-06029-01

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

Reference: DJJZ Enterprises, LP – Mark's Jewelers
Preliminary/Final Land Development LD/S#684
Financial Security Release #2

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 indicated on the enclosed Escrow Status Report in the amount of \$34,222.66 have been completed. Please find enclosed a copy of our escrow calculations and the application for release of funds for your use.

We note receipt of maintenance security in the amount of \$56,212.01 is required prior to any future releases.

As always, please call us if you have any questions or if we can be of any assistance regarding this project.

Sincerely,

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

JPD/

Enclosures: As Referenced

cc: Bruce S. Shoupe, Director of Planning and Zoning
Marita A. Stoerrle, Development Coordinator – Montgomery Township
Marianne McConnell, Deputy Zoning Officer – Montgomery Township
Kevin Johnson, P.E. – Traffic Planning & Design, Inc.
Judith Stern Goldstein, ASLA, R.L.A. – Boucher & James, Inc.
Jim Brusilovsky, Owner/Applicant - DJJZ Enterprises, LP
Robert Dykman, RAD Construction Consultants, Inc.
Russell S. Dunlevy, P.E., Executive V.P. – Gilmore & Associates, Inc.

BUILDING ON A FOUNDATION OF EXCELLENCE

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

RELEASE OF ESCROW FORM

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

Date: 11/11/2016

Development: 975 Bethlehem Pike - Mark's Jeweler's - LD/S#684
Release #: 2

G&A Project #: 2015-06029-01

Dear Mr. Dunlevy:

This is an escrow release request in the amount of \$34,222.66. Enclosed is a copy of our escrow spreadsheet with the quantities noted.

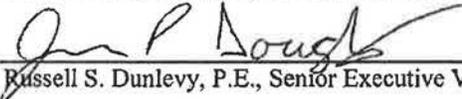
ESCROW RELEASE REQUESTS ARE LIMITED TO ONE PER MONTH.

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

Date: 11/18/2016

Dear Mr. Gegan:

We have reviewed the developer's request for an escrow release. We therefore, recommend that \$34,222.66 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 RSA

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

Resolution # _____

WHEREAS, a request for release of escrow was received from DJJZ Enterprises L.P. for 975 Bethlehem Pike - Mark's Jeweler's - LD/S#684, in the amount of \$34,222.66, 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 \$34,222.66; NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we do hereby authorize release of \$34,222.66; 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 \$412,221.38 pursuant to a signed Land Development Agreement and that \$321,786.71 has previously been released from escrow. Therefore, the action of the Board releasing said sum leaves a new balance of \$56,212.01 in escrow.

MOTION BY: _____

VOTE: _____

SECOND BY: _____

DATED: _____

RELEASED BY: _____

Department Director

ESCROW STATUS REPORT



Gilmore & Associates, Inc.
Engineering and Consulting Services

SUMMARY OF ESCROW ACCOUNT

RELEASE NO.: 2
RELEASE DATE: 18-Nov-2016

PROJECT NAME: 975 Bethlehem Pike - Mark's Jeweler's
PROJECT NO.: 2015-06029-01
TOWNSHIP NO.: LD/S#684
PROJECT OWNER: DJJZ Enterprises L.P.

TOTAL CONSTRUCTION: \$ 374,746.71
TOTAL CONSTRUCTION CONTINGENCY (10%): \$ 37,474.67
TOTAL CONSTRUCTION ESCROW POSTED: \$ 412,221.38

ORIGINAL CONSTRUCTION AMOUNT: \$ 412,221.38

AMOUNT OF THIS RELEASE: \$ 34,222.66

MUNICIPALITY: Montgomery Township
ESCROW AGENT: Fulton Bank
TYPE OF SECURITY: Letter of Credit
AGREEMENT DATE: 17-Mar-2016

TOTAL ENG/INSP/LEGAL (CASH ACCOUNT): \$ 37,500.00
TOTAL ADMINISTRATION (CASH ACCOUNT): \$ 3,800.00
MAINTENANCE BOND AMOUNT (15%): \$ 56,212.01

PRIOR CONSTRUCTION RELEASED: \$ 321,786.71
TOTAL CONSTRUCTION RELEASED TO DATE: \$ 358,009.37

BALANCE AFTER CURRENT RELEASE: \$ 56,212.01

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE (including current release)		AVAILABLE FOR RELEASE		RELEASE REQ # 3
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
A. EROSION CONTROL											
1. Temporary Stabilization	SF	27,000	\$ 0.06	\$ 1,620.00			27,000.00	\$ 1,620.00			
2. Construction Entrance	SY	115	\$ 14.42	\$ 1,658.30			115.00	\$ 1,658.30			
3. Inlet Protection	EA	3	\$ 241.02	\$ 723.06			3.00	\$ 723.06			
4. Rock Filters	EA	1	\$ 188.59	\$ 188.59			1.00	\$ 188.59			
5. Tree Prot. Fence	LF	505	\$ 2.75	\$ 1,388.75			505.00	\$ 1,388.75			
6. 18" Silt Sox	LF	525	\$ 8.25	\$ 4,331.25			525.00	\$ 4,331.25			
7. 12" Silt Sox	LF	150	\$ 3.85	\$ 577.50			150.00	\$ 577.50			
B. DEMOLITION & CLEARING											
1. Clearing & Grubbing	LS	1	\$ 15,950.00	\$ 15,950.00			1.00	\$ 15,950.00			
2. Concrete Sidewalk Demolition	SY	83	\$ 28.61	\$ 2,374.63			83.00	\$ 2,374.63			
3. Paving Demolition (Mod Base For Reuse)	SY	2,429	\$ 6.34	\$ 15,399.86			2,429.00	\$ 15,399.86			
C. EARTH WORK											
1. Strip Topsoil	CY	400	\$ 2.65	\$ 1,060.00			400.00	\$ 1,060.00			
2. Cut	CY	865	\$ 2.38	\$ 2,058.70			865.00	\$ 2,058.70			
3. Fill	CY	185	\$ 2.44	\$ 451.40			185.00	\$ 451.40			
4. Rough Grade	SY	4,882	\$ 0.48	\$ 2,343.36			4,882.00	\$ 2,343.36			
5. Grade Paving	SY	3,131	\$ 0.94	\$ 2,943.14			3,131.00	\$ 2,943.14			
6. Export Fill Material	CY	824	\$ 17.50	\$ 14,420.00			824.00	\$ 14,420.00			
7. Rough Grade Walks	SY	180	\$ 7.97	\$ 1,434.60			180.00	\$ 1,434.60			
8. Grade Curb	LF	1,105	\$ 2.28	\$ 2,519.40			1,105.00	\$ 2,519.40			
9. Backfill Curb	LF	1,105	\$ 1.94	\$ 2,143.70			1,105.00	\$ 2,143.70			
10. Place Topsoil	CY	256	\$ 7.01	\$ 1,794.56			256.00	\$ 1,794.56			



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME: 975 Bethlehem Pike - Mark's Jeweler's
PROJECT NO.: 2015-06029-01
TOWNSHIP NO.: LD/S#684
PROJECT OWNER: DJJZ Enterprises L.P.

TOTAL CONSTRUCTION: \$ 374,746.71
TOTAL CONSTRUCTION CONTINGENCY (10%): \$ 37,474.67
TOTAL CONSTRUCTION ESCROW POSTED: \$ 412,221.38

MUNICIPALITY: Montgomery Township
ESCROW AGENT: Fulton Bank
TYPE OF SECURITY: Letter of Credit
AGREEMENT DATE: 17-Mar-2016

TOTAL ENG/INSP/LEGAL (CASH ACCOUNT): \$ 37,500.00
TOTAL ADMINISTRATION (CASH ACCOUNT): \$ 3,800.00
MAINTENANCE BOND AMOUNT (15%): \$ 56,212.01

RELEASE NO.: 2
RELEASE DATE: 18-Nov-2016
ORIGINAL CONSTRUCTION AMOUNT: \$ 412,221.38
AMOUNT OF THIS RELEASE: \$ 34,222.66
PRIOR CONSTRUCTION RELEASED: \$ 321,786.71
TOTAL CONSTRUCTION RELEASED TO DATE: \$ 356,009.37
BALANCE AFTER CURRENT RELEASE: \$ 56,212.01

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE (including current release)		AVAILABLE FOR RELEASE		RELEASE REQ # 3
CONSTRUCTION ITEMS					QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
D. STORM SEWER											
1.	Storm Basin	LS	1	\$ 30,000.00	\$ 30,000.00			1.00	\$ 30,000.00		
2.	15" HDPE (6" Bed & 6" Cover)	LF	325	\$ 30.71	\$ 9,980.75			325.00	\$ 9,980.75		
3.	Roof Lines (6" Bed & 6" Cover)	LF	325	\$ 32.54	\$ 10,575.50			325.00	\$ 10,575.50		
4.	Precast Inlet	EA	3	\$ 2,064.40	\$ 6,193.20			3.00	\$ 6,193.20		
5.	Precast Manhole	EA	2	\$ 2,064.40	\$ 4,128.80			2.00	\$ 4,128.80		
6.	Precast Outfall	EA	1	\$ 4,000.00	\$ 4,000.00			1.00	\$ 4,000.00		
7.	Outfall Rip Rap Apron	EA	1	\$ 2,064.40	\$ 2,064.40			1.00	\$ 2,064.40		
E. WATER LINE											
1.	4" DIP Fittings (Includes Blind Flange)	EA	8	\$ 511.05	\$ 4,088.40			8.00	\$ 4,088.40		
2.	Tie Into Bldg. (D. N. I. Work In Bldg.)	EA	2	\$ 5,309.93	\$ 10,619.86			2.00	\$ 10,619.86		
3.	2" Copper Service	LF	190	\$ 40.02	\$ 7,603.80			190.00	\$ 7,603.80		
4.	4" DIP CI52	LF	190	\$ 40.48	\$ 7,691.20			190.00	\$ 7,691.20		
F. CONCRETE WORK											
1.	Curbing	LF	1,105	\$ 14.30	\$ 15,801.50			1,105.00	\$ 15,801.50		
2.	Exterior Sidewalks	SF	1,620	\$ 6.05	\$ 9,801.00			1,620.00	\$ 9,801.00		
3.	Truncated Domes	EA	2	\$ 302.50	\$ 605.00			2.00	\$ 605.00		
4.	Dumpster Enclosure	EA	1	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	1.00	\$ 5,000.00		
G. PAVING											
1.	Striping	LS	1	\$ 2,000.00	\$ 2,000.00			1.00	\$ 2,000.00		
2.	Signs	EA	14	\$ 250.00	\$ 3,500.00	4.00	\$ 1,000.00	14.00	\$ 3,500.00		
3.	Subbase (6 inch - 2A modified)	SY	3,131	\$ 6.50	\$ 20,351.50			3,131.00	\$ 20,351.50		
4.	Base Course (4.5 inch - 25mm)	SY	3,131	\$ 20.00	\$ 62,620.00			3,131.00	\$ 62,620.00		
5.	Wearing Course (1.5 inch - 9.5mm)	SY	3,386	\$ 8.50	\$ 28,781.00			3,386.00	\$ 28,781.00		



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME: 975 Bethlehem Pike - Mark's Jeweler's	TOTAL CONSTRUCTION: \$ 374,746.71	RELEASE NO.: 2
PROJECT NO.: 2015-06029-01	TOTAL CONSTRUCTION CONTINGENCY (10%): \$ 37,474.67	RELEASE DATE: 18-Nov-2016
TOWNSHIP NO.: LD/S#684	TOTAL CONSTRUCTION ESCROW POSTED: \$ 412,221.38	ORIGINAL CONSTRUCTION AMOUNT: \$ 412,221.38
PROJECT OWNER: DJJZ Enterprises L.P.		AMOUNT OF THIS RELEASE: \$ 34,222.66
MUNICIPALITY: Montgomery Township	TOTAL ENG/INSP/LEGAL (CASH ACCOUNT): \$ 37,500.00	PRIOR CONSTRUCTION RELEASED: \$ 321,786.71
ESCROW AGENT: Fulton Bank	TOTAL ADMINISTRATION (CASH ACCOUNT): \$ 3,800.00	TOTAL CONSTRUCTION RELEASED TO DATE: \$ 356,009.37
TYPE OF SECURITY: Letter of Credit		BALANCE AFTER CURRENT RELEASE: \$ 56,212.01
AGREEMENT DATE: 17-Mar-2016	MAINTENANCE BOND AMOUNT (15%): \$ 56,212.01	

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE (including current release)		AVAILABLE FOR RELEASE		RELEASE REQ # 3
CONSTRUCTION ITEMS					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY
H. LANDSCAPING											
<i>Shade Trees</i>											
1. Acer Rubrum	EA	6	\$ 375.00	\$ 2,250.00	6.00	\$ 2,250.00	6.00	\$ 2,250.00	\$	-	
2. Gleditsia Triacanthos Var. Inermis	EA	6	\$ 375.00	\$ 2,250.00	6.00	\$ 2,250.00	6.00	\$ 2,250.00	\$	-	
3. Zelkova Serrata	EA	2	\$ 375.00	\$ 750.00	2.00	\$ 750.00	2.00	\$ 750.00	\$	-	
<i>Shrubs</i>											
4. Ilex Verticillata	EA	65	\$ 65.00	\$ 4,225.00	65.00	\$ 4,225.00	65.00	\$ 4,225.00	\$	-	
5. Ilex Glabra	EA	63	\$ 65.00	\$ 4,095.00	63.00	\$ 4,095.00	63.00	\$ 4,095.00	\$	-	
6. Iletopaca	EA	2	\$ 65.00	\$ 130.00	2.00	\$ 130.00	2.00	\$ 130.00	\$	-	
<i>Seeding</i>											
7. Permanent Stabilization	LS	1	\$ 4,400.00	\$ 4,400.00	1.00	\$ 4,400.00	1.00	\$ 4,400.00	\$	-	
I. LIGHTING											
1. Excavate And Backfill Electrical Trench	LF	200	\$ 19.30	\$ 3,860.00	200.00	\$ 3,860.00	200.00	\$ 3,860.00	\$	-	
2. Lighting Fixtures	EA	8	\$ 2,500.00	\$ 20,000.00	8.00	\$ 20,000.00	8.00	\$ 20,000.00	\$	-	
J. MISCELLANEOUS											
1. As Built Drawings	LS	1	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	1.00	\$ 5,000.00	\$	-	
2. Survey & Layout	LS	1	\$ 7,000.00	\$ 7,000.00	\$	-	1.00	\$ 7,000.00	\$	-	
K. CONTINGENCY (10%)											
(Released upon certification of completion and receipt of Maintenance Bond)						\$	-	\$	-	1.00	\$ 37,474.67



Boucher & James, Inc.
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Fax 570-629-0306

559 Main Street, Suite 230
Bethlehem, PA 18018
610-419-9407
Fax 610-419-9408

www.bjengineers.com

November 21, 2016

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

**SUBJECT: MARK'S JEWELERS
START OF MAINTENANCE INSPECTION I
TOWNSHIP LD/S NO. 684
PROJECT NO. 1555296R**

Dear Mr. Dougherty:

Please be advised that on November 18, 2016, I conducted an inspection of plant material for the start of maintenance at Mark's Jewelers in accordance with the approved plan set prepared by Graf Engineering, LLC, dated June 9, 2015 and last revised March 4, 2016.

All landscape material has been provided in accordance with the approved landscape plans, and is of acceptable size, species and condition to begin the maintenance period. **The maintenance period for landscaping will not begin until authorization is granted by the Board of Supervisors at their regularly scheduled meeting.** If you have any questions or require additional information, please do not hesitate to contact me.

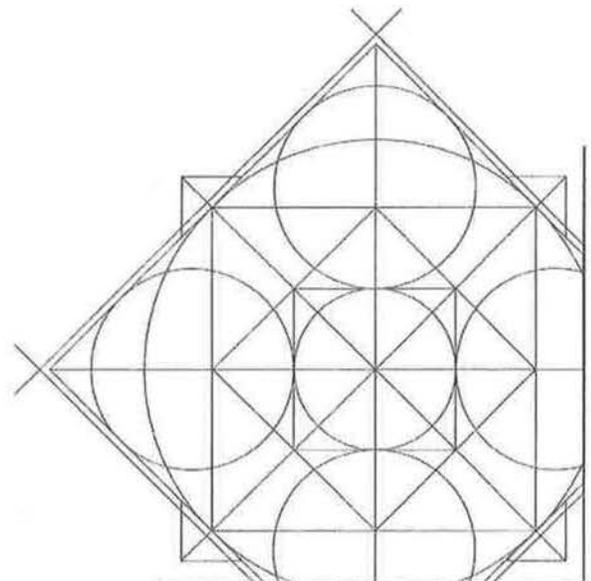
Sincerely,

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

VLL/kam

cc: Board of Supervisors
Bruce Shoupe, Director of Planning and Zoning
Marita Stoerrle, Development Coordinator
Marianne McConnell, Shade Tree Commission
Robert Dykman, RAD Construction Consultants, Inc.
Ashley Kreutzer, RAM-T Corporation

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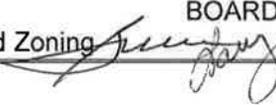
MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Waiver of Permit Fee– Montgomery Township Municipal Sewer Authority –
Electrical Permit

MEETING DATE: January 3, 2017 ITEM NUMBER: #24

MEETING/AGENDA: ACTION XX NONE

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

INITIATED BY: Bruce Shoupe BOARD LIAISON
Director of Planning and Zoning  Chairman

BACKGROUND:

In the past, it has been the policy of the Board of Supervisors to waive permit fees for non-profit and religious organizations. The Township has received a request from Montgomery Township Municipal Sewer Authority to waive the electrical permit fee for the Gwynedd Lea Pump Station Upgrade project. This fee is \$960.00.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None.

PREVIOUS BOARD ACTION: None.

ALTERNATIVES/OPTIONS: None.

BUDGET IMPACT: None.

RECOMMENDATION:

That the electrical permit fee for the Montgomery Township Municipal Sewer Authority be waived.

MOTION/RESOLUTION:

Resolution is attached.

MOTION: _____ SECOND: _____

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Richard E. Miniscalco	Aye	Opposed	Abstain	Absent

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

Resolution #

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the request of Montgomery Township Municipal Sewer Authority to waive the electrical permit fee for the Gwynedd Lea Pump Station Upgrade project. The fee is \$960.00.

MOTION BY:

SECOND BY:

VOTE:

DATE:

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



Dear Bruce,

Please accept this letter as the formal request of MTMSA to have the fee waived for the electric permit requested by A.N. Lynch Co. on our behalf for the Authority's Gwynedd Lea Pump Station Upgrade project.

Sincerely,
Shannon Q. Drosnock
Manager, MTMSA

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

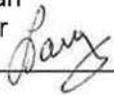
SUBJECT: Consider Payment of Bills

MEETING DATE: January 3, 2017 ITEM NUMBER: #25

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Lawrence J. Gregan BOARD LIAISON: Chairman of the Board of Supervisors
Township Manager



BACKGROUND:

Please find attached a list of bills for your review.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

Approval all bills as presented.

MOTION/RESOLUTION:

None.

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

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank 01 UNIVEST CHECKING					
12/30/2016	01	9(S)	00000327	U.S. MUNICIPAL SUPPLY INC.	0.00
12/30/2016	01	66802	00000496	21ST CENTURY MEDIA NEWSPAPERS LLC	339.36
12/30/2016	01	66803	03214634	ABOUT ALL FLOORS	1,614.19
12/30/2016	01	66804	00000006	ACME UNIFORMS FOR INDUSTRY	231.38
12/30/2016	01	66805	00001653	ADAM LION	1,275.00
12/30/2016	01	66806	MISC-FIRE	ADAM WEBSTER	50.00
12/30/2016	01	66807	LST00029	AIRGAS SPECIALTY GASES	200.58
12/30/2016	01	66808	00000936	ALAN SWIFT	100.00
12/30/2016	01	66809	MISC-FIRE	ALEXANDER J DEANGELIS	15.00
12/30/2016	01	66810	00000027	ARMOUR & SONS ELECTRIC, INC.	876.25
12/30/2016	01	66811	00002061	AT&T MOBILITY	144.27
12/30/2016	01	66812	00000043	BERGEY'S	601.02
12/30/2016	01	66813	MISC-FIRE	BILL WIEGMAN	150.00
12/30/2016	01	66814	00000209	BOUCHER & JAMES, INC.	48.50
12/30/2016	01	66815	00000069	C L WEBER CO INC.	30.00
12/30/2016	01	66816	00001579	CARGO TRAILER SALES, INC	133.28
12/30/2016	01	66817	00001601	CDW GOVERNMENT, INC.	237.14
12/30/2016	01	66818	00000085	CHAMBERS ASSOCIATES, INC.	1,271.00
12/30/2016	01	66819	00000363	COMCAST	423.90
12/30/2016	01	66820	00000329	CRAFCO, INC.	805.05
12/30/2016	01	66821	00000329	CRAFCO, INC.	3,510.00
12/30/2016	01	66822	MISC-FIRE	DAVID P BENNETT	30.00
12/30/2016	01	66823	00000629	DAVIDHEISER'S INC.	203.00
12/30/2016	01	66824	00000208	DELL MARKETING L.P.	276.23
12/30/2016	01	66825	00001675	DON JOHNSON	100.00
12/30/2016	01	66826	00000612	DVMMMA - DELAWARE VALLEY MUNICIPAL	245.50
12/30/2016	01	66827	00906127	EAGLE POINT GUN	994.16
12/30/2016	01	66828	00001332	EAGLE POWER & EQUIPMENT CORP	238.40
12/30/2016	01	66829	00000152	ECKERT SEAMANS CHERIN &	7,617.50
12/30/2016	01	66830	03214663	ELITE 3 FACILITIES MAINTNEANCE, LLC	4,240.00
12/30/2016	01	66831	00906006	EVAN CHWASTIAK	100.00
12/30/2016	01	66832	00000171	FAST SIGNS	339.32
12/30/2016	01	66833	00000169	FEDEX	79.24
12/30/2016	01	66834	00000180	FRANK CALLAHAN COMPANY, INC.	264.78
12/30/2016	01	66835	03214568	FULTON CARDMEMBER SERVICES	3,780.31
12/30/2016	01	66836	00001852	G.L. SAYRE, INC.	192.85
12/30/2016	01	66837	00000188	GALLS, AN ARAMARK CO., LLC	343.92
12/30/2016	01	66838	00000817	GILMORE & ASSOCIATES, INC.	31,715.49
12/30/2016	01	66839	00000817	VOID	0.00 V
12/30/2016	01	66840	00000817	VOID	0.00 V
12/30/2016	01	66841	00001709	GOULDEY WELDING & FABRICATIONS, INC	243.55
12/30/2016	01	66842	00000215	HAVIS, INC.	44.50
12/30/2016	01	66843	00000903	HOME DEPOT CREDIT SERVICES	1,354.47
12/30/2016	01	66844	00001067	INTOXIMETERS, INC.	98.50
12/30/2016	01	66845	100000285	JAYNE THORSEN	20.00
12/30/2016	01	66846	MISC-FIRE	JOE BIFOLCO	60.00
12/30/2016	01	66847	MISC-FIRE	JOHN H. MOGENSEN	75.00
12/30/2016	01	66848	00000257	JOHN R. YOUNG & COMPANY	511.06
12/30/2016	01	66849	00000148	JONATHAN S. BEER	1,000.00
12/30/2016	01	66850	00000264	KENCO HYDRAULICS, INC.	875.00
12/30/2016	01	66851	MISC	KURTZ MATTHEW & ANDREA	1,200.00
12/30/2016	01	66852	00001606	LAWRENCE J. GREGAN	112.24
12/30/2016	01	66853	00000571	LEE WAGNER	2,365.25
12/30/2016	01	66854	00003009	LIFE FITNESS	40.36
12/30/2016	01	66855	00001706	LOWE'S COMPANIES INC.	25.59
12/30/2016	01	66856	00000527	MACENTEE AUTO GLASS	305.00
12/30/2016	01	66857	00000354	MAD SCIENCE OF WEST NEW JERSEY	239.00
12/30/2016	01	66858	MISC-FIRE	MARY NEWELL	30.00
12/30/2016	01	66859	MISC-FIRE	MARY NEWELL	45.00
12/30/2016	01	66860	00000201	MASTERTECH AUTO SERVICE, LLC	27.45
12/30/2016	01	66861	MISC-FIRE	MATTHEW VITUCCI	15.00
12/30/2016	01	66862	MISC-FIRE	MICHAEL D. SHINTON	40.00
12/30/2016	01	66863	MISC-FIRE	MICHAEL SHEARER	15.00
12/30/2016	01	66864	MISC-FIRE	MICHAEL SHEARER	15.00
12/30/2016	01	66865	MISC-FIRE	MIKE BEAN	30.00
12/30/2016	01	66866	100000188	MJ EARL	277.10
12/30/2016	01	66867	100000069	MUNN ROOFING CORPORATION	880.00
12/30/2016	01	66868	00000540	MYSTIC PIZZA	45.00
12/30/2016	01	66869	00001849	NORTH PENN LIFE	48.00
12/30/2016	01	66870	00000356	NORTH WALES WATER AUTHORITY	2,398.40
12/30/2016	01	66871	00001134	OFFICE DEPOT, INC	161.60
12/30/2016	01	66872	03214611	PA DEP	100.00
12/30/2016	01	66873	00001676	PA DEPT OF AGRICULTURE	25.00
12/30/2016	01	66874	00000597	PATRICIA A. GALLAGHER	66.06
12/30/2016	01	66875	MISC-FIRE	PAUL R. MOGENSEN	100.00
12/30/2016	01	66876	00000595	PENN VALLEY CHEMICAL COMPANY	595.54
12/30/2016	01	66877	00000726	PENN-HOLO SALES & SERVICES	855.70
12/30/2016	01	66878	00000009	PETTY CASH	271.85

Check Date	Bank	Check	Vendor	Vendor Name	Amount
12/30/2016	01	66879	MISC-FIRE	PHIL STUMP	30.00
12/30/2016	01	66880	MISC-FIRE	PHIL STUMP	15.00
12/30/2016	01	66881	00001171	PHILA OCCHEALTH/DBA WORKNET OCC	249.90
12/30/2016	01	66882	00000945	PIPERSVILLE GARDEN CENTER, INC.	798.58
12/30/2016	01	66883	00000345	PRINTWORKS & COMPANY, INC.	337.41
12/30/2016	01	66884	MISC-FIRE	RACHEL GIBSON	60.00
12/30/2016	01	66885	MISC-FIRE	RACHEL TROUTMAN	75.00
12/30/2016	01	66886	MISC-FIRE	RACHEL TROUTMAN	40.00
12/30/2016	01	66887	00000430	REM-ARK ALLOYS, INC.	587.02
12/30/2016	01	66888	00002033	REPUBLIC SERVICES NO. 320	1,069.34
12/30/2016	01	66889	00000117	RIGGINS INC	1,430.76
12/30/2016	01	66890	00000115	RIGGINS, INC	2,289.13
12/30/2016	01	66891	00001972	ROBERT L. BRANT	1,120.00
12/30/2016	01	66892	MISC-FIRE	ROBERT MCMONAGLE	30.00
12/30/2016	01	66893	MISC-FIRE	ROBERT MCMONAGLE	45.00
12/30/2016	01	66894	MISC-FIRE	RYAN CROUTHAMEL	30.00
12/30/2016	01	66895	MISC	SAL'S NURSERY & LANDSCAPING	1,200.00
12/30/2016	01	66896	100000268	SELECTIVE DEVELOPMENT, INC.	3,712.95
12/30/2016	01	66897	00001030	SIGNAL CONTROL PRODUCTS, INC.	180.00
12/30/2016	01	66898	03214588	SIMPLEXGRINNELL	1,077.41
12/30/2016	01	66899	00000059	SOCIETY OF HUMAN RESOURCE(SHRM)	199.00
12/30/2016	01	66900	MISC	SOLARCITY CORPORATION	239.00
12/30/2016	01	66901	00001394	STANDARD INSURANCE COMPANY	7,682.44
12/30/2016	01	66902	00001847	STAPLES CONTRACT & COMMERCIAL, INC.	920.84
12/30/2016	01	66903	MISC	STARWOOD PATIO POOL AND POND INC	1,200.00
12/30/2016	01	66904	MISC-FIRE	STEVE SPLENDIDO	30.00
12/30/2016	01	66905	100000286	SUPERIOR DISTRIBUTION	33.40
12/30/2016	01	66906	00000485	SYRENA COLLISION CENTER, INC.	140.00
12/30/2016	01	66907	MISC-FIRE	TOM HUGUENIN	30.00
12/30/2016	01	66908	00000239	TOWN COMMUNICATIONS	148.00
12/30/2016	01	66909	MISC-FIRE	TREVOR DALTON	45.00
12/30/2016	01	66910	100000290	TRIAD TRUCK EQUIPMENT	204.00
12/30/2016	01	66911	00000077	TRISTATE ENVIRONMENTAL	5,680.85
12/30/2016	01	66912	100000289	UPPER DUBLIN TOWNSHIP EDITS 2017	450.00
12/30/2016	01	66913	00000520	VALLEY POWER, INC.	1,412.33
12/30/2016	01	66914	00000040	VERIZON	100.76
12/30/2016	01	66915	00000040	VERIZON	177.37
12/30/2016	01	66916	00000038	VERIZON WIRELESS SERVICES, LLC	480.14
12/30/2016	01	66917	MISC-FIRE	VINAY SETTY	50.00
12/30/2016	01	66918	MISC-FIRE	VINCE ZIRPOLI	180.00
12/30/2016	01	66919	00445566	WAYTEK INC.	547.75
12/30/2016	01	66920	00001329	WELDON AUTO PARTS	482.50
12/30/2016	01	66921	00000632	WEST GENERATOR SERVICES INC.	293.00

01 TOTALS:

(2 Checks Voided)

Total of 119 Disbursements:

112,531.72

12/30/2016

Check List
For Check Dates 12/20/2016 to 01/03/2017

Check Date	Name	Amount		
12/21/2016	STATE OF PA	State Tax Payment	\$	8,694.59
12/29/2016	BCG 401	401 Payment	\$	15,272.96
12/29/2016	BCG 457	457 Payment	\$	10,327.49
12/29/2016	PA SCDU	Withholding Payment	\$	895.76
12/29/2016	PBA	PBA Payment	\$	789.41
12/29/2016	UNITED STATES TREASURY	941 Tax Payment	\$	80,422.05
01/03/2017	ICMA RC	DROP Plan Payment	\$	17,827.41
01/03/2017	UNITED STATES TREASURY	945 Tax Payment	\$	4,727.76
Total Checks: 8			\$	138,957.43