

**AGENDA**  
**MONTGOMERY TOWNSHIP**  
**BOARD OF SUPERVISORS**  
**SEPTEMBER 25, 2017**

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

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

Lawrence J. Gegan  
Township Manager

**ACTION MEETING – 8:00 PM**

1. Call to Order by Chairman
2. Pledge of Allegiance
3. Public Comment
4. Announcement of Executive Session
5. Consider Approval of Minutes of September 11, 2017 Meeting
6. Recognize Retirement of Police Department Employee - Officer James Matlack
7. Recognize Award by the Pennsylvania Crime Prevention Officers Association
8. Consider Approval of Unbudgeted Expenditure – Police Equipment
9. Consider Resolution to Recognize Fire Prevention Week
10. Consider Certification of 2018 Minimum Municipal Obligation (MMO) for the Police Pension Fund and Non-Uniform Employee Pension Fund
11. Consider Authorization to Advertise for Bids for Tree Removal
12. Consider Authorization for Out-of-State Training for Department of Fire Services
13. Consider Start of Maintenance Period and Escrow Release 3 – 1390 Welsh Road – LDS 681
14. Consider Waiver of Special Event Fee – Bharatiya Temple - Ravan Effigy Burning
15. Consider Payment of Bills
16. Other Business
17. Adjournment

**Future Public Hearings/Meetings:**

**09-26-2017 @ 7:00pm – Environmental Advisory Committee**

**10-03-2017 @ 7:30pm – Open Space Committee**

**10-10-2017 @ 8:00pm – Board of Supervisors**

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

---

---

SUBJECT: Public Comment

MEETING DATE: September 25, 2017

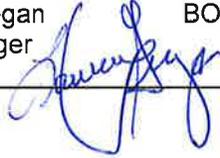
ITEM NUMBER: #3

MEETING/AGENDA: WORK SESSION      ACTION    XX      NONE

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

INITIATED BY: Lawrence J. Gregan  
Township Manager

BOARD LIAISON: Candyce Fluehr Chimera,  
Chairman of the Board of Supervisors



---

BACKGROUND:

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

The Chairman 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: September 25, 2017

ITEM NUMBER: #4

MEETING/AGENDA: WORK SESSION

ACTION XX

NONF

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

INITIATED BY: Lawrence J. Gregan  
Township Manager

BOARD LIAISON: Candyce Fluehr Chimera,  
Chairman of the Board of Supervisors

---

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 Approval of Minutes for September 11, 2017

MEETING DATE: September 25, 2017                      ITEM NUMBER: #5

MEETING/AGENDA: WORK SESSION                      ACTION XX                      NONE

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

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

---

BACKGROUND:

Please contact Deb Rivas on Monday, September 25, 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  
SEPTEMBER 11, 2017**

At 7:00 p.m. Chairman Candyce Fluehr Chimera called to order an executive session. In attendance were Vice Chairman Robert J. Birch, Supervisors Michael J. Fox, Jeffrey W. McDonnell and Richard E. Miniscalco. Also in attendance were Township Manager Lawrence Gregan, Township Solicitor Frank R. Bartle, Esquire and Director of Administration and Human Resources Ann Shade.

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

Following the Pledge of Allegiance, Chairman Candyce Fluehr Chimera requested a moment of silence to remember those affected by the September 11<sup>th</sup> attacks sixteen years ago today. Chairman Chimera also asked that we remember the family, friends and co-workers of David Smith, Public Works employee from Franconia Township who was killed last week while performing road work, and also to remember the residents of Texas, Florida, Georgia and South Carolina who are suffering through hurricanes Harvey and Irma.

Following the moment of silence, Chairman Candyce Fluehr Chimera called for public comment from the audience and there was none.

Solicitor Frank R. Bartle, Esquire announced that the Board had met in an Executive Session prior to this meeting to discuss three personnel matters, each one involving a single

employee. The Board also discussed one matter of potential litigation, which is the ongoing Cutler Development matter. Mr. Bartle stated that these matters are legitimate subjects of executive session pursuant to Pennsylvania's Sunshine Law.

Chairman Candyce Fluehr Chimera made a motion to approve the minutes of the August 28, 2017 Board of Supervisors meeting, and Supervisor Michael J. Fox seconded the motion. The minutes of the meeting were unanimously approved as submitted.

Township Manager Lawrence J. Gregan reported that 2017 is proving to be a disastrous year with massive hurricanes causing damage across a wide area of the Caribbean and the Southern United States. The American Red Cross has been responding to these disaster areas to assist all of the people affected by these massive storms. Montgomery Township Board of Supervisors wish to contribute to the American Red Cross Disaster Relief Fund in the amount of \$1,500 in order to assist this organization in their efforts to help residents recover from the effects of these storms. Resolution #1 made by Chairman Candyce Fluehr Chimera, seconded by Supervisor Michael J. Fox and adopted unanimously, approved the donation of \$1,500 to the American Red Cross Disaster Relief Fund and extend our thoughts and prayers to all of the people affected by both of these storms.

Chief of Police J. Scott Bendig announced that the Montgomery Township Police Department has successfully achieved its fifth consecutive (2004, 2007, 2011, 2014 and 2017) Accreditation Award under the Pennsylvania Chiefs of Police Association Pennsylvania Law Enforcement Accreditation Program. Chief Bendig acknowledged and thanked Officer Brian Gerrard for handling the duties of Accreditation Manager for this process. Chief Bendig introduced Upper Southampton Township Police Chief Ron MacPherson, who currently serves as a member of the Pennsylvania Law Enforcement Accreditation Commission (PLEAC).

Chief MacPherson stated that the Police Department's officers should be commended for what they have done to receive this accreditation as it is no small undertaking and it is a lot of hard work to achieve. This accreditation establishes that your officers can be assured that

they are doing their job in the safest way possible, and to that end, everybody is a winner in this program. Chief MacPherson said he was honored to present the Re-Accreditation plaque to Chief Bendig and the Montgomery Township Police Department. Resolution #2, made by Supervisor Michael J. Fox, seconded by Supervisor Robert J. Birch and adopted unanimously, recognized and congratulated the Police Department on achieving the Re-Accreditation Award from PLEAC for the fifth consecutive time.

Chief of Police Scott Bendig reported that Montgomery Township Highway Safety Officer David Dunlap has prepared a grant application to the Pennsylvania Department of Transportation on behalf of the Montgomery Township Regional DUI Enforcement Team. The Team was established in 1993 to combat the serious problem of drivers operating vehicles while impaired due to alcohol or drugs and removing those drivers from the highways. Montgomery Township serves as the administrator and the grant funds are used to support sobriety checkpoint operations and roving DUI patrols. The grant amount requested is \$50,000.00 and will provide funding for the purchase of equipment and payment of overtime for enforcement activities. Resolution #3 made by Chairman Candyce Fluehr Chimera, seconded by Supervisor Robert J. Birch and adopted unanimously, approved the submission of the 2017/2018 DUI Grant on behalf of the Montgomery Township Regional DUI Enforcement Team in the amount of \$50,000.00.

Chief of Police J. Scott Bendig reported that the Police Department participates in the Pennsylvania Aggressive Driving Enforcement/Education Grant Project and the Buckle-Up Enforcement Grant. These grants are statewide initiatives dedicated to targeting aggressive driving locations and raising the seat belt usage level in Pennsylvania. During the 2016/2017 grant period, the Police Department received \$19,800.00 in funding to participate in these initiatives. Eligibility for additional funding under these programs for the 2017/2018 grant period requires the execution of grant extension agreements. Resolution #4 made by Chairman Candyce Fluehr Chimera, seconded by Supervisor Michael J. Fox and adopted unanimously,

approved the execution of extension agreements for the Pennsylvania Aggressive Driving Enforcement/Education Grant Project and Buckle-Up Enforcement Grant.

Assistant to the Township Manager Stacy Crandell reported that staff has been working with Gilmore and Associates, Township Engineer, throughout the year to prepare the Notice of Intent (NOI) for the Township's new NPDES MS4 Permit. The new permit is required to be an Individual Permit due to the Township being located within a TMDL watershed. In addition, in this year's application, the Township was required to create a Pollution Reduction Plan (PRP) due to discharges from the MS4 to the Park Creek, Neshaminy Creek, Wissahickon Creek, Warrington Lake, Little Neshaminy Creek, West Branch Neshaminy Creek, and Trewellyn Creek watersheds, which have been listed as impaired for sediment, nutrients, pathogens, PCBs, organic enrichment/low D.O., and excessive algal growth. This PRP is a supplement to the MS4 TMDL Strategy for Montgomery Township submitted in December 2015. Jim Dougherty from Gilmore and Associates was present to answer any questions. Resolution #5 made by Vice Chairman Robert J. Birch, seconded by Supervisor Richard Miniscalco and adopted unanimously, authorized the submittal of the Notice of Intent for the Township's new NPDES MS4 Permit.

Matt Reimel, Athletic & Recreation Program Director and Mary Griffith-Alfarano, Chair of the Township Autumn Festival Committee presented an overview of the activities and timeline relative to the upcoming community special event scheduled for Saturday, October 7, 2017. Autumn Festival 2017 will be held from noon to 5:00 p.m. in and around the Community and Recreation Center this year. The Committee has received \$12,150 in sponsorships from 19 organizations/businesses. The event will have in excess of 70 vendors that represent various crafters, artists, businesses, services and community organizations. Several highlights of the day long occasion include; a zip line, amusement rides, pony rides, Super Heroes appearances, petting zoo, pumpkin decorating, and scarecrow making. Wristbands will be on sale and include unlimited amusement rides, one pumpkin to decorate, a zip line ride, a trampoline bounce and a

scarecrow making session. Handicap parking spaces will be located at the community center. All other attendees will need to park offsite at one of the satellite parking lots which include Keystone Fellowship Church at 427 Stump Road and Penn Manufacturing Industries at 506 Stump Road. Shuttles will be provided for attendees to transport them from the event to their vehicles. In the event of inclement weather, a modified Autumn Festival will be held inside the community center from noon to 5:00 p.m.

Director of Community Center and Recreation Floyd Shaffer reported that it has been the annual practice of the Board of Supervisors to assist in the financial underwriting of the Autumn Festival by transferring budgeted monies from the General fund to the Autumn Festival fund. In 2017, the amount budgeted for transfer to the Autumn Festival fund is \$7,000. The transfer will support anticipated expenditures detailed in the 2017 operating budget in the amount of \$28,500. Resolution #6 made by Chairman Candyce Fluehr Chimera, seconded by Vice Chairman Robert J. Birch and adopted unanimously, approved the transfer of \$7,000 from the General Fund to the Autumn Festival fund.

Director of Finance Ami Tarburton reported that each year the Board of Supervisors and Township staff participate in budget workshops to discuss and finalize plans for the coming year. This year, the staff proposes the following dates for the budget workshops: Tuesday, October 17, 2017, Wednesday, October 18, 2017, Wednesday, October 25, 2017, Thursday, October 26, 2017, and Wednesday, November 1, 2017, if needed. Resolution #7 made by Supervisor Michael J. Fox, seconded by Supervisor Robert J. Birch and adopted unanimously, authorized the dates as referenced for the 2018 Budget workshops.

Director of Planning and Zoning Bruce S. Shoupe reported that Evans Builders has requested the start of the 18 month maintenance period and an escrow release for the minor subdivision located at 1701 N. Line Street. Resolution #8 made by Supervisor Michael J. Fox, seconded by Supervisor Robert J. Birch and adopted unanimously, authorized an escrow release in the amount of \$6,911.10 and the start of the maintenance period beginning on

September 11, 2017 as recommended by the Township Landscape Engineer for the minor subdivision of 1701 N. Line Street, LDS 680. The Township would retain a Letter of Credit in the amount of \$6,616.65 for the 18-month Maintenance Period Guaranty. The release is contingent upon payment of all Township Consultant fees.

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

There being no further business to come before the Board, the meeting adjourned at 8:27 p.m.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

---

SUBJECT: Recognition of the Retirement of Police Department Employee-Officer James Matlack

MEETING DATE: September, 25 2017      ITEM NUMBER: #6

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

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

INITIATED BY: J. Scott Bendig      BOARD LIAISON: Candyce Fluehr Chimera  
Chief of Police       Chairman, Board of Supervisors

---

BACKGROUND:

On August 24, 2017, Officer James Matlack retired from the Montgomery Township Police Department after 30 years of service to our community.

James Matlack began his career with the Montgomery Township Police Department as a patrol officer on August 5, 1988. Prior to beginning his service to Montgomery Township James Matlack served as a police officer for the Ambler Borough Police Department for 3 years. Officer Matlack has served in various roles during his tenure including field training officer, Special Operations Unit officer, DARE instructor, and a member of the county's Major Incident Response Team. However, Officer Matlack is best known in our community for his service as our Crime Prevention/Community Policing Officer, a position he has held since 1990.

During his 30 year career, Officer Matlack has received numerous departmental commendations for his actions as an officer as well as numerous letters of appreciation from township residents, civic groups, children, and neighboring law enforcement agencies. Officer Matlack has shown exemplary dedication and professionalism in his service to the residents, businesses and coworkers of our community. Officer Matlack's dedication and compassion will be sorely missed.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

It is recommended that the Board of Supervisors recognize Officer James Matlack on the occasion of his retirement from the Township after 30 years of service to our community.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby recognize Officer James Matlack and express our gratitude to him for his dedication and faithful service to the Montgomery Township Police Department and Montgomery Township community.

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.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

---

SUBJECT: Recognize Award by the Pennsylvania Crime Prevention Officer's Association

MEETING DATE: September 25, 2017 ITEM NUMBER: #7

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

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

INITIATED BY: J. Scott Bendig Chief of Police  BOARD LIAISON: Candyce Fluehr Chimera Chairman, Board of Supervisors

---

BACKGROUND:

At the Annual Conference of the Pennsylvania Crime Prevention Officers Association on September 20, 2017, Officer Robert Johnson was recognized by this organization as the Crime Prevention Officer of the Year. The Pennsylvania Crime Prevention Officers' Association is a non-profit organization of crime prevention specialists from within Pennsylvania formed in 1978 to promote and maintain public awareness of sound crime prevention methods and practices through it's membership. This award was presented to Officer Johnson in recognition of his exceptional dedication, professionalism, and enthusiasm for crime prevention as well as his positive impact on the quality of life for our citizens.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None.

PREVIOUS BOARD ACTION: None.

ALTERNATIVES/OPTIONS: None.

BUDGET IMPACT: None.

RECOMMENDATION:

It is recommended that the Board of Supervisors recognize Officer Robert Johnson on his selection as the Pennsylvania Crime Prevention Officers' Association's Officer of the Year for 2017.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby recognize and commend Officer Robert Johnson as the 2017 Crime Prevention Officer of the Year by the Pennsylvania Crime Prevention Officers' Association.

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.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

---

SUBJECT: Consider Approval of Unbudgeted Expenditure-Police Equipment

MEETING DATE: September 25, 2017      ITEM NUMBER: #8

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

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

INITIATED BY: J. Scott Bendig      BOARD LIAISON: Candyce Fluehr Chimera  
Chief of Police            Chairman, Board of Supervisors

---

BACKGROUND:

Recently, the police department was awarded \$36,994.43 in funds seized under the Department of Justice Asset Forfeiture Program. The Department of Justice Asset Forfeiture Program is a nationwide law enforcement initiative that removes the tools of crime from criminal organizations, deprives wrongdoers of the proceeds of their crimes, recovers property that may be used to compensate victims, and deters crime. Use of these funds are designated solely for use by law enforcement agencies for law enforcement purposes only.

The police department is requesting to utilize these funds to purchase an additional license plate reader (LPR). This unit, mounted on a patrol vehicle, provides automated detection of license plates. The LPR system consists of a high-speed camera to convert data from electronic images of vehicle license plates into a readable format, and then compare the information against databases of license plates to include stolen vehicles, wanted persons, and vehicle violations.

Attached is a quote dated August 28, 2017 from ELSAG, an authorized vendor under the Co-Stars Cooperative Purchase Program (Contract # 4400014651), to provide the requested equipment at a total cost of \$13,105.00. The equipment meets the specifications prepared by the Police Department.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

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

BUDGET IMPACT:

None. This equipment will be purchased utilizing those funds awarded under the Department of Justice Asset Forfeiture Program.

RECOMMENDATION:

It is recommended the Board of Supervisors approves the authorization to purchase the requested equipment utilizing funds seized under the Department of Justice Asset Forfeiture Program.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby award the contract for the purchase of a license plate reader from ELSAG, an authorized vendor under the Co-Stars Cooperative Purchase Program (Contract # 4400014651), at a total cost of \$13,105.00 per their sales quote dated August 28, 2017.

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.



4221 Tudor Lane  
Greensboro, NC 27410  
Tel: 1.877.773.5724  
Fax: 1.336.379.7164

DUNS#: 198749777  
FED TAX ID: 980353098

## QUOTE

Prepared By: Stephanie Pluchino stephanie.pluchino@elsag.com

Phone: (845) 490-1381

Please include the quote number on your purchase orders and email them to sales@elsag.com for processing

Quote#: 15089	Quote Date: 8/28/2017
Funding Source:	Quote Expiry Date: 11/26/2017
Grant Details:	Requested Delivery Date: 7/31/2018
Payment Method:	Rate Sheet: Base Price
Terms: Net 30 days from date of shipment. If installation is required then Net 30 days from the Installation Date. Elsag agrees not to ship equipment until an Installation Date is agreed upon by the Parties. All orders shipped FOB Greensboro	

Contracts: PA - Less Lethal and Duty Gear #4400014651

Comments: First year warranty included. Extended warranty is \$1,720 per year 2, 3 and 4.  
Installation not included.

<b>Bill To:</b>	Montgomery Township Police Department - PA PO Box 68 1001 Stump Road Montgomeryville, PA 18936 United States	<b>Ship To:</b>	Montgomery Township Police Department - PA PO Box 68 1001 Stump Road Montgomeryville, PA 18936
-----------------	---	-----------------	--

Product Qty	Product/Service	Unit Price	Amount
1	140012 - ELSAG Plate Hunter M6-2	\$11,500.00	\$11,500.00
1	421834 - M6 Trunkbox, 1-2 Cameras	\$0.00	\$0.00
1	410917 - Garmin GPS Antenna	\$0.00	\$0.00
1	410052 - Ethernet Cable Shielded 25 ft	\$0.00	\$0.00
1	413083 - M6 Trunkbox Mounting Plate	\$0.00	\$0.00
1	421803 - M6 Cam 12mm 740nm	\$0.00	\$0.00
1	412960 - M6 Mounting Bracket - 3in	\$0.00	\$0.00
1	411246 - AD3 Split w/LP 16' Perm Cable	\$165.00	\$165.00
1	421804 - M6 Cam 16mm 740nm	\$0.00	\$0.00
1	412960 - M6 Mounting Bracket - 3in	\$0.00	\$0.00
1	411246 - AD3 Split w/LP 16' Perm Cable	\$165.00	\$165.00
1	412713 - M6 Perm Power Cable, No Opus	\$0.00	\$0.00

Product Qty	Product/Service	Unit Price	Amount
1	412995 - Packing Foam Insert	\$0.00	\$0.00
1	510322-5.X - EOC Operation Center License 5.X	\$1,275.00	\$1,275.00
1	510033-CSC - Car System Version 6,X - EOC Connected	\$0.00	\$0.00
	Vehicle's Model Year: 2016		
	Vehicle's Make/Model: Ford Interceptor - SUV		
	Protocol: Pennsylvania - Eastern PA - NJ - MD		
	Delivery: Standard		
Subtotals	Goods & Services Sub-total (Pre-tax): Contract Items		\$0.00
	Goods & Services Sub-total (Pre-Tax): Non Contract Items		\$13,105.00
Upfront	Goods & Services Sub-total (Pre-tax):		\$13,105.00
Tax	Tax Exempt		\$0.00
Total	Goods & Services Total:		\$13,105.00



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
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent

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



ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

The 2018 MMO's will be factored into the 2018 Budget.

RECOMMENDATION:

Consider approval of the Resolutions accepting the MMO calculations for 2018.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that the 2018 Minimum Municipal Obligation for the Montgomery Township Police Pension Fund in the amount of \$822,818 is accepted, and

BE IT FURTHER RESOLVED by the Board of Supervisors of Montgomery Township that the 2018 Minimum Municipal Obligation for the Montgomery Township Non-Uniformed Employees' Pension Fund in the amount of \$296,615 is accepted.

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.

Montgomery Township Non-Uniformed Pension Plan  
2018 Minimum Municipal Obligation

1 Employer Contribution Percentage		8.00%
2 Administrative Expense Percentage		0.00%
3 Total Percentage (1 + 2)		8.00%
4 Estimated 2018 Covered Payroll	\$	<u>3,707,691.00</u>
5 Financial Requirements (3 x 4)	\$	296,615.00
6 Advance Employer Contribution		<u>n/a</u>
7 Minimum Municipal Obligation (5 - 6) (Due Before 12-31-2018)	\$	<u><u>296,615.00</u></u>

---

Authorized Signature

Date

Conrad Siegel *Actuaries*

Montgomery Township Police Pension Plan  
2018 Minimum Municipal Obligation

1 Normal Cost Percentage <sup>1</sup>		13.60%
2 Administrative Expense Percentage		1.10%
3 Total Percentage (1 + 2)		14.70%
4 Estimated 2018 Total Gross W-2 Payroll	\$	<u>3,965,860.00</u>
5 Annual Cost (3 x 4)	\$	582,980.00
6 Amortization Contribution Requirement	\$	<u>438,131.00</u>
7 Financial Requirements (5 + 6)	\$	1,021,111.00
8 Member Contributions Anticipated	\$	198,293.00
9 10% of Negative Unfunded Liability <sup>1</sup>		<u>\$0</u>
10 Minimum Municipal Obligation (7 - 8 - 9) (Due Before 12-31-2018)	\$	<u><u>822,818.00</u></u>

---

Authorized Signature

Date

<sup>1</sup> Based upon 1/1/2015 Actuarial Valuation

Conrad Siegel *Actuaries*

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

---

**SUBJECT:** Authorize Township Manager to advertise for bids for Ash Tree Removal Project in Spring Valley Park

**MEETING DATE:** September 25, 2017

**ITEM NUMBER:** #11.

**MEETING/AGENDA:**

EXECUTIVE SESSION

**REASON FOR CONSIDERATION:**

Operational:

Policy:

Discussion: XX

Information:

**INITIATED BY:** Bruce Shoupe

Director of Planning and Zoning

**BOARD LIAISON:** Michael J. Fox, Township Supervisor

Liaison to Shade Tree Commission

---

**BACKGROUND:**

The Emerald Ash Borer (EAB) is an invasive forest insect from Asia responsible for the deaths of millions of ash trees throughout the eastern half of the U. S. and Canada. Surveys were conducted in the Township parks including Spring Valley Park, Windlestrae Park, Fellowship Park and the Knapp Road Natural area, which identified nearly 750 ash trees on these sites alone that could potentially be affected by this infestation.

The Public Works Department has been very active this year cutting down trees throughout the parks and open space areas that are or have died and pose a potential threat of falling and causing property damage and/or injury. The Township, with the assistance of Curt Eshleman, has begun to identify high risk trees on Township properties along property lines, trails, roads and sidewalks for removal. Currently, 200 +/- trees have been identified to be removed within Spring Valley Park area.

This tree removal project would require the formal bid process. The bid documents have been reviewed by the Township's Solicitor, Landscape Consultant, Curt Eshleman, Timberlink Consulting and the Township's insurance carrier Delaware Valley Insurance Trust (DVIT). DVIT recommends allowing EAB impacted wood to decay where the trees are felled which supports the natural ecosystem. The decaying wood nourishes the soil and creates a habitat for wildlife. DVIT further recommends prohibiting public salvaging activities within the parklands and natural areas, whereas this activity raises several risk concerns.

The work under this contract includes the furnishing of all labor, materials and equipment necessary and incidental for the felling of trees to within 12 inches or less of ground level. Additional requirements and procedures are outlined within the bid documents.

**PREVIOUS BOARD ACTION:**

The Board of Supervisors accepted the proposal from Timberlink Consulting / Curt Eshleman to perform risk assessment of the ash tree resources located in various areas of the Township's park and open space properties for damage as a result of the EAB at the hourly rate of \$75.00, not to exceed \$7,500.00.

**ALTERNATIVES/OPTIONS:**

None

**BUDGET IMPACT:**

To be determined.

RECOMMENDATION:

It is recommended that the Board of Supervisors authorize the Township Manager to advertise for bids for the Ash Tree Removal Project in Spring Valley Park.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby authorize the Township Manager to advertise for bids for the Ash Tree Removal Project in Spring Valley Park.

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

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 Chimera	Aye	Opposed	Abstain	Absent

DISTRIBUTION: Board of Supervisors, Frank Bartle, Esq.

**ADVERTISEMENT FOR BIDS**

Sealed bids will be received by the **Montgomery Township** at their offices, at 1001 Stump Road, Montgomeryville, PA 18936, until **10:00 A.M.**, prevailing time on **October 23, 2017** at which time and place the bids shall be publicly opened and read aloud for:

**Dead and Diseased Tree Removal Program – Approx. 200 +/- Trees**  
**Spring Valley Park Area**

This project the felling of approximately 200 +/- Dead and Diseased Trees in the Spring Valley Park area.

Bidding Documents may be obtained at the **Montgomery Township Municipal Building, 1001 Stump Road, Montgomeryville, PA 18936**, free of charge if picked up and a cost of \$10.00 per set for postage and handling if mailing is requested. Checks should be made payable to Montgomery Township. Amounts paid for bidding documents are non-refundable. Bidding Documents may be examined at the Township Administration Building, between the hours of 9:00 A.M. to 4:00 P.M., Monday through Friday.

Each bid shall be submitted in accordance with the Instructions to Bidders and must be accompanied by a Bid Bond or Certified Check for not less than ten percent (10%) of the Bid amount payable to the **Township of Montgomery** along with an Agreement of Surety certifying that the required Performance and Payment Bonds will be provided to the Bidder.

Each bid must be enclosed in a securely sealed opaque envelope and endorsed: “**Dead and Diseased Tree Removal Program – Spring Valley Park Area**” with the name and address of the Bidder clearly marked on the envelope and delivered Township Manager, Montgomery Township, 1001 Stump Road, Montgomeryville, PA 18936. Do not deliver bids to the Police Department

The successful Bidder shall be required to furnish proof of insurance and bonds for Performance, Payment, and Maintenance in such form as meets the approval of the Township of Montgomery and having as security thereon such Surety company or companies as are approved by the Township of Montgomery.

No Bidder may withdraw his bid within sixty (60) days after the date set for the opening of the bids.

A **Mandatory** Pre-Bid conference shall be held at the Montgomery Township Municipal Building at 10:00 a.m., on October 17, 2017 for all interested Bidders. Please reserve 2-hours for field visit of site after meeting.

The Township of Montgomery reserves the right to reject any and all bids or parts thereof or to waive any informalities or irregularity as deemed in the best interest of Montgomery Township.

By order of:

Owner: Montgomery Township

Dated: September 2017

1. Scope of Work

- 1.1 The work under this contract shall consist of the furnishing of all labor, materials and equipment necessary and incidental for the falling of trees to within 12 inches or less of ground level of certain dead and diseased trees located at various places throughout the Township. All trails within park areas, extending 5 feet on each side of the trail to be left in as good or better condition than prior to start of work.

2. Locations

- 2.1 The locations of trees to be removed are shown in the Proposal (Exhibit "A"). The trees will also be marked by a **VARIOUS COLOR PAINT.**

3. Felling Trees

- 3.1 Contractor shall take down complete tree to within 12 inches or less of the ground.
- 3.2 List on a separate paper the manpower and equipment proposed to be utilized for completion of this contract.

4. Procedures

- 4.1 The Contractor shall not fell a tree without topping first unless specifically authorized by the Township designee. When tree(s) are safely on the ground all limbs protruding shall be trimmed flush to the main bole of the tree.
- 4.2 When lowering heavy limbs, ropes shall be used to prevent damage to pavement, curbs, sidewalks, bushes, or grassed areas. Any damages that do occur shall be immediately reported to the Township designee. Any costs arising from such damages shall be the responsibility of the contractor.
- 4.3 A guide rope shall be used whenever required to insure that the tree top will fall in a safe place. Tops shall be cleaned up immediately upon being felled in order that traffic delays may be held at a minimum. Contractor shall be responsible for removing trees in a safe manner to prevent any personal injury or property damage.

4.4 OSHA Standards for removal of trees shall be followed and ANSI Z133 Safety Requirements

The following tree removal standard and safety standards shall be followed as noted below:

Copies of the OSHA approved American National Standards for Tree Service are available for review at <https://www.osha.gov/SLTC/treecare/standards.html> and ANSI Z133 Safety Requirements are available for purchase at <http://www.isa-arbor.com/store/product.aspx?ProductID=122>.

Copies of the OSHA approved American National Standards for Tree Service are available to order from the American National Standards Institute, Inc., 1430 Broadway, New York, New York 10018.

5. Maintenance and Protection of Traffic

- 5.1 It is the contractor's responsibility to provide for the maintenance and protection of traffic to include the necessary signs, barricades, traffic cones, and flagmen.
- 5.2 Any road closures shall be in accordance PennDOT 408 regulations.

1. Contract Type

1.1 The Contract shall be a "Requirements" type with Township requirements to be satisfied as indicated herein.

**1.2 The Township shall reserve the right to remove up to 25% of trees from this bid (in the event bid amount comes in over budget) without invalidating this contract document so long as the contract sum and the contract time are adjusted accordingly.**

2. Demonstration of Bidder Qualifications

2.1 The three lowest bidders may be required to demonstrate their ability to perform the tree removal work of this contract. The Township shall designate the three to be removed and pay the contractor their bid price for the work completed. The Township may utilize this evaluation process as one factor in determining which company shall receive the contract.

3. Minimum Equipment & Manpower Requirements

3.1 Each bidder shall provide a on a separate sheet a list of the minimum number of climbing crews, flaggers and what equipment (type/quantity) that will be used for this contract.

4. Contract Term

4.1 The term of this contract shall commence after complete execution of the contract by all parties concerned and will extend One Hundred Twenty (120) calendar days.

5. Contract Contacts

Larry J. Gregan, Township Manager

6. Prices to be Firm

6.1 The bidder warrants that prices, terms, and conditions quoted in his bid will be firm for acceptance from Sixty (60) days from the day Bid Opening unless otherwise stated by the Township or bidder.

7. Time for Completion and Liquidated Damages

- 7.1 The Bidder agrees to commence work and fully complete the project within the specified time. Bidder agrees also to pay as liquidated damages the sum of \$100 for each consecutive work day thereafter as provided in the General Conditions (Exhibit "B") unless an extension of time has been granted.

8. Surety Bonds

- 8.1 The successful bidder for the item specified will be required to execute a "Performance Bond" and "Labor and Materials Bond", both in the amount of 100% of the total contract price.

9. Reporting of Incidents

- 9.1 The Contractor shall be required to report all incidents involving property damage by telephone to the Department of Public Works department within 24 hours of the incident. A written explanation describing the situation also will be provided within 72 hours. Any situation involving the injury or a person will be reported immediately by telephone to the Department of Public Works department. The Township Police Department also shall be called immediately in order to complete a written report of the incident.

10. Collusion

- 10.1 The bidder, by affixing his signature to this proposal, agrees to the following: "Bidder certifies that his bid is made without previous understanding, agreement, or connection with any person, firm, or corporation making a bid for the same item(s) and in all respects fair, without outside control, collusion, fraud, or otherwise illegal action".

11. Affidavit of Contractor's Release, Affidavit of Release of Liens and Consent of Surety Company

- 11.1 Upon completion of all work, Contractor must submit the following forms.
- A. Affidavit of Payment and Debts and Release of Liens.
  - B. Consent of Surety Company to Final Payment.

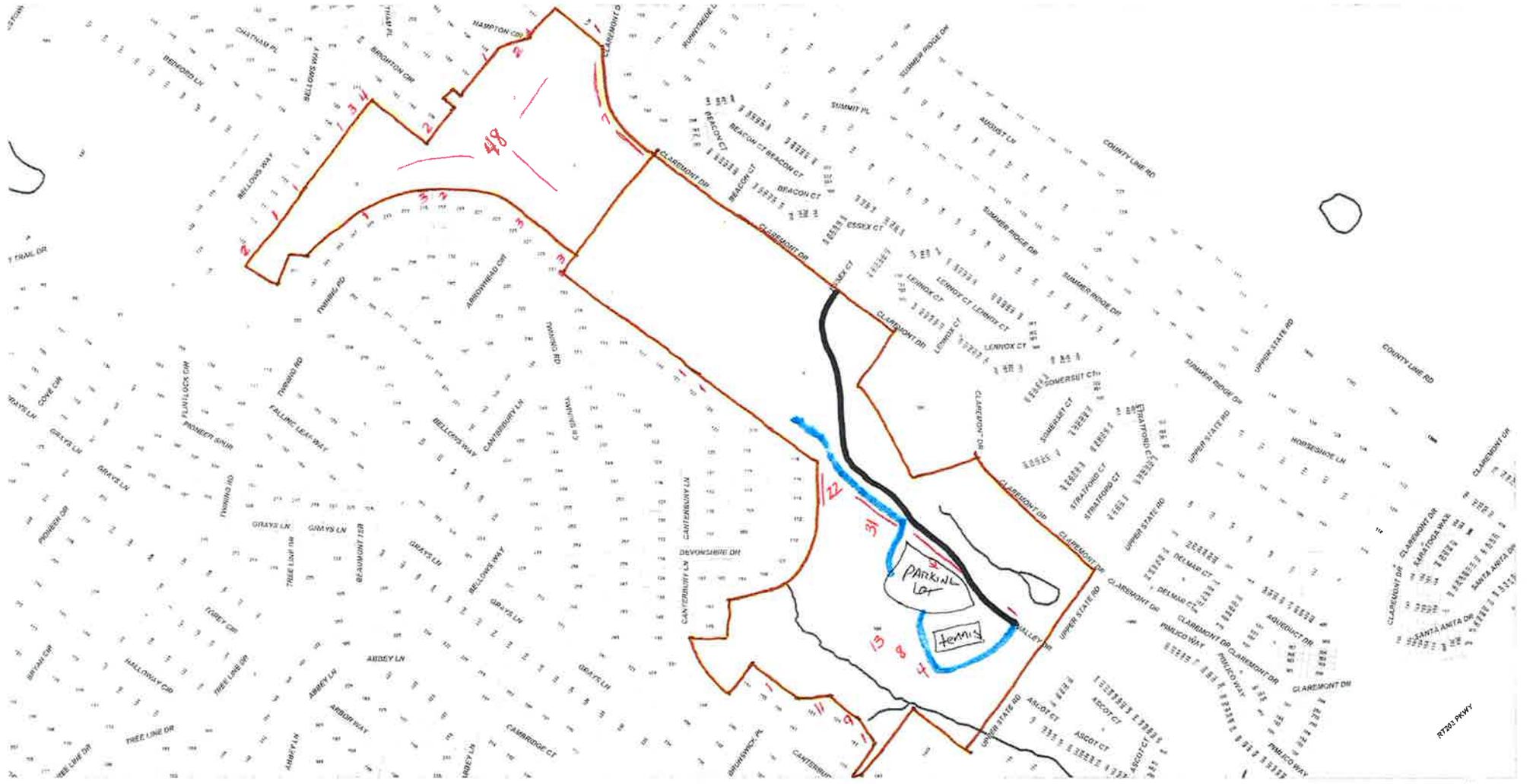
These forms are available in the Finance Department.

## 2017 ASH TREE REMOVAL PROJECT - SPRING VALLEY PARK

UPPER SECTION		LOWER SECTION	
ADDRESS (trees marked behind these properties)	QTY	ADDRESS (trees marked behind these properties)	QTY
231 Twining Road	3	121 Canterbury Lane	1
225 Twining Road	3	123 Canterbury Lane (multi-stem)	1
217 Twining Road	2	114 - 116 Devonshire Drive	22
215 Twining Road	3	153 Canterbury Lane	1
209 Twining Road	1	103 Chaucer Court	11
123 Bellows Way	2	105 Chaucer Court	9
117 Bellows Way	1	102 Chaucer Court	1
113 Bellows Way	1		
105 Bellows Way	1		
103 Bellows Way	3	Tot Lot	4
211 Chatham Place	4	Basketball Court	8
106 Brighton Circle	2	Hockey	13
108 Hampton Circle	1		
end of Hampton Circle (between 108 and 111)	2	Along Spring Valley Drive (left side)	11
138 Claremont Drive	1	along Walking Trail	31
along Claremont Drive (between 143 and 149)	7		
interior park area along trails	48		
<b>total trees marked in upper section</b>	<b>85</b>	<b>total trees marked in lower section</b>	<b>113</b>

TOTAL BID      \$ \_\_\_\_\_

# Montgomery Twp - Spring Valley Park



SCALE 1 : 4,543  
200 0 200 400 600  
FEET

 Walking Trail  
 Spring Valley Drive

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

---

SUBJECT: Consider Request to Approve Out of State Training– Department of Fire Services

MEETING DATE: September 25, 2017

ITEM NUMBER: #12.

MEETING/AGENDA: ACTION XX NONE

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

INITIATED BY: Lawrence J. Gregan  
Township Manager

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

---

BACKGROUND:

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

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

Firefighter Robert Hedden currently holds three certifications in the State of Pennsylvania and has recently submitted an application for renewal of those certifications for a new three year cycle (2017 - 2020). He is requesting approval to take courses to satisfy required Continuing Education credits. The courses are being offered through the Center for Government Services at Rutgers University on behalf of the New Jersey Department of Community Affairs. The courses are offered free of charge.

<u>Course</u>	<u>Date</u>	<u>Location</u>
1) ICC Commercial Cooking Systems	11/9/2017	The Inn at Lambertville Station Lambertville, NJ
2) Statutory Duties	11/14/2017	Rutgers ECO Complex Bordentown, NJ
3) Inspector Workshop	11/16/2017	Rutgers ECO Complex Bordentown, NJ

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None. There is no charge for courses taken at the Center for Government Services.

RECOMMENDATION:

It is recommended that authorization be given to allow Firefighter Hedden to attend the three courses through the Rutgers University Center for Government Services.

MOTION/RESOLUTION:

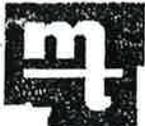
BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby authorize Firefighter Robert Hedden to attend the ICC Commercial Cooking Systems Course on November 9, 2017 at the Lambertville Station in Lambertville, NJ; the Statutory Duties Course on November 14, 2017 and the Inspector Workshop Course on November 16, 2017, both of these courses to be held at the Rutgers ECO Complex in Bordentown, NJ.

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.



# TRAINING AND DEVELOPMENT REQUEST

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

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

Name (Print) Robert Hedden Date 8.29.17

Current Position Fire Fighter Supervisor \_\_\_\_\_

Check one:  Seminar  College Course  Workshop  Conference  Other: \_\_\_\_\_

Seminar/Course Title I.C.C. Commercial Cooking Systems

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

Date(s) of attendance 11-9-17 Total Hours Training 8 Cost: \$ 0.00

Reason:  License  Certification  Performance Goal  Skill

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

Employee Signature Robert Hedden

MONTGOMERY TOWNSHIP

SEP ^ 6 REC'D

Department of Fire Services  
Received By [Signature]

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

Supervisor \_\_\_\_\_ Date \_\_\_\_\_

Department Head Jimmy Giza Date 9/11/17

Human Resources Ann Stade Date 9-11-17

Township Manager \_\_\_\_\_ Date \_\_\_\_\_

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

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

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

#### ITEMIZED FEES FOR PAYMENT:

REGISTRATION \$ \_\_\_\_\_  
COURSE FEE/TUITION \$ \_\_\_\_\_  
BOOKS \$ \_\_\_\_\_  
OTHER: \$ \_\_\_\_\_  
=

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

TOTAL \$\$ PAYABLE \$ \_\_\_\_\_

## **2015 ICC COMMERCIAL COOKING SYSTEMS**

**Instructor: James Quigley, International Code Council**

**This seminar addresses the applicable requirements in the 2015 International Mechanical Code, 2015 International Fire Code, 2015 International Fuel Gas Code, 2015 International Building Code and 2015 International Energy Conservation Code as applicable to commercial cooking systems. It emphasizes commercial hood and duct construction, when commercial hoods are required, what type of hood is required for different cooking appliances, and air movement requirements. 0.5 CEU**

**Thurs, Nov 09 - The Inn at Lambertville Station, Lambertville**



# TRAINING AND DEVELOPMENT REQUEST

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

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

Name (Print) Robert Hedden Date 8.29.17  
Current Position Fire Fighter Supervisor \_\_\_\_\_

Check one:  Seminar  College Course  Workshop  Conference  Other: \_\_\_\_\_

Seminar/Course Title Inspector Workshop

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

Date(s) of attendance 11.16.59 Total Hours Training 8 Cost: \$ 0.00

Reason:  License  Certification  Performance Goal  Skill

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

Employee Signature Robert Hedden

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

Supervisor \_\_\_\_\_ Date \_\_\_\_\_

Department Head Timmy Bays Date 9/11/17

Human Resources Annam Spade Date 9-11-17

Township Manager \_\_\_\_\_ Date \_\_\_\_\_

MONTGOMERY TOWNSHIP  
SEP 11 10 58 REC'D  
Department of Fire Services  
Received By [Signature]

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

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

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

**ITEMIZED FEES FOR PAYMENT:**  
REGISTRATION \$ \_\_\_\_\_  
COURSE FEE/TUITION \$ \_\_\_\_\_  
BOOKS \$ \_\_\_\_\_  
OTHER: \$ \_\_\_\_\_  
= \_\_\_\_\_  
TOTAL \$\$ PAYABLE \$ \_\_\_\_\_

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

**INSPECTOR WORKSHOP - A COLLECTION OF  
HELPFUL TOOLS**

**Instructor: Jack Boekhout Consulting, LLC**

An inspector's job encompasses a variety of duties, including plan review, inspection and working with the public, to name just a few. This course is designed to help the inspector save time by using available tools, such as checklists, charts and high-tech equipment. In addition, participants are encouraged to share best practice ideas for mutual benefit. 0.5 CEU

Thurs, Nov 16 - Rutgers EcoComplex, Bordentown



# TRAINING AND DEVELOPMENT REQUEST

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

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

Name (Print) Robert Hadden Date 8.29.17  
Current Position Fire Fighter Supervisor \_\_\_\_\_

Check one:  Seminar  College Course  Workshop  Conference  Other: \_\_\_\_\_

Seminar/Course Title Statutory Duties

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

Date(s) of attendance 11.14.16 Total Hours Training 8 Cost: \$ 0.00

Reason:  License  Certification  Performance Goal  Skill

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

Employee Signature Robert Hadden

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

Supervisor \_\_\_\_\_ Date \_\_\_\_\_  
Department Head Tammy Lynn Date 9/11/17  
Human Resources Ann M. Shade Date 9-11-17  
Township Manager \_\_\_\_\_ Date \_\_\_\_\_

**MONMOUTH TOWNSHIP**  
SEP ^ 6 REC'D  
Department of Fire Services  
Received By [Signature]

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

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

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

#### ITEMIZED FEES FOR PAYMENT:

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

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

**STATUTORY DUTIES OF THE SUBCODE AND  
CONSTRUCTION OFFICIAL**

**Instructor: James Foran**

This seminar is designed as a refresher for licensed Subcode and Construction Officials. Additionally, other inspectors will benefit from becoming more familiar with the duties and powers of the Subcode and Construction Official positions.

The limiting factors of the Subcode and Construction Official's statutory power is also discussed. 0.5 CEU

Tues, Nov 14 - Rutgers EcoComplex, Bordentown

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

**SUBJECT:** Consider Acceptance of the Start of Maintenance Period and Escrow Release #3 – 1390 Welsh Road – Nappen and Associates – LDS 681

**MEETING DATE:** September 25, 2017

**ITEM NUMBER:** #13.

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

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

**INITIATED BY:** Bruce Shoupe  Director of Planning and Zoning      **BOARD LIAISON:** Candyce Fluehr Chimera  
Chairman 

**BACKGROUND:**

Attached is a construction escrow release requested by Nappen & Associates for 1390 Welsh Road, as recommended by the Township Engineer. The original amount of the escrow was \$290,163.94, held as a Letter of Credit. This is the third escrow release for this project. The current release is for \$ 39,568.04, which would leave a balance of \$0.00. Nappen Associates has requested that the eighteen-month maintenance period of the above project begin, therefore the Board needs to publicly accept the start of maintenance period.

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

**PREVIOUS BOARD ACTION:**      None

**ALTERNATIVES/OPTIONS:** Approve or not approve the construction escrow release and the start of the maintenance period for this project.

**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 \$ 39,568.04 and the start of the maintenance period as recommended by the Township Engineer for the above project. The release is contingent upon payment of all Township Consultant fees and remittance of a maintenance security to the satisfaction of the Township Solicitor.

**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 #

WHEREAS, a request for the start of the maintenance period and release of escrow was received from Nappen & Associates land development (LDS 681), 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 \$ 39,567 81, which is 15% of the original escrow amount; and

WHEREAS, the developer has requested a partial release of the original Performance Bond, in the amount of \$ 251,013.15, which would leave a balance of \$ 39,568.04, which the Developer request be held as the Maintenance Guaranty for the required 18-month maintenance period. All Township Consultant fees must be paid prior to the release of this Performance Bond.

WHEREAS, all public improvements have been completed, but will need to be inspected at the end of the eighteen month maintenance period as specified in Section 205-49 of the Township Code, 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 **September 25, 2017**, and will continue as specified in Section 205-49 of the Township Subdivision & Land Development Code.

BE IT ALSO RESOLVED that we hereby authorize Escrow Release #3 of **\$39,568.04**, 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, Finance Department, M. Gambino, Minute Book, Resolution File. File

Released By Department Director \_\_\_\_\_



# GILMORE & ASSOCIATES, INC.

ENGINEERING & CONSULTING SERVICES

## VIA EMAIL

September 20, 2017

File No. 2015-01064

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

Reference: Financial Security Release 3 – Start of Maintenance Period  
Nappen & Associates Preliminary/Final Land Development – LD/S #681  
1390 Welsh Road  
Tax Parcel #46-00-04250-03-3; Block 019, Unit 069

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 for release on the enclosed escrow status report have been completed. We recommend release of the improvement security in an amount of \$39,568.04 and the start of the 18-month maintenance period contingent upon receipt of the maintenance period security in an amount of \$39,567.81. Please find enclosed a copy of our escrow calculations and the application for release of funds for your use.

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

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/si

Enclosure: as referenced

cc: Bruce S. Shoupe, Director of Planning and Zoning  
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.  
Allan I. Nappen – Nappen & Associates  
Russell S. Dunlevy, P.E., Senior Executive Vice President – Gilmore & Associates, Inc.  
Brian Dusault, Construction Services Manager – 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](http://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: 09/15/2017

Development: 1390 Welsh Road - LD/S #681  
Release #: 3

G&A Project #: 2015-01064

Dear Mr. Dunlevy:

This is an escrow release request in the amount of \$39,568.04. Enclosed is a copy of our escrow spreadsheet with the quantities noted.

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

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

Date: 09/20/2017

Dear Mr. Gregan:

We have reviewed the developer's request for an escrow release. We therefore, recommend that \$39,568.04 be released. These improvements will be subject to a final observation prior to dedication and again at the end of the maintenance period. Any deficiencies will be required to be corrected by the developer.

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

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

WHEREAS, a request for release of escrow was received from Nappen & Associates for 1390 Welsh Road - LD/S #681, in the amount of \$39,568.04, 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 \$39,568.04; NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we do hereby authorize release of \$39,568.04; 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 \$290,163.94 pursuant to a signed Land Development Agreement and that \$250,595.90 has previously been released from escrow. Therefore, the action of the Board releasing said sum leaves a new balance of \$0.00 in escrow.

MOTION BY \_\_\_\_\_  
SECOND BY: \_\_\_\_\_  
DATED: \_\_\_\_\_  
RELEASED BY: \_\_\_\_\_  
Department Director

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

**ESCROW STATUS REPORT**
**SUMMARY OF ESCROW ACCOUNT**

 RELEASE NO.: 3  
 RELEASE DATE: 20 Sep 2017

PROJECT NAME: <b>1390 Welsh Road</b>	TOTAL CONSTRUCTION: \$263,785.40	ORIGINAL CONSTRUCTION AMOUNT: \$ 290,163.94
PROJECT NO.: 2015-01064	TOTAL CONSTRUCTION CONTINGENCY (10%): \$ 26,378.54	
TOWNSHIP NO.: LD/S #681	TOTAL CONSTRUCTION ESCROW POSTED: \$ 290,163.94	<b>AMOUNT OF THIS RELEASE: \$ 39,568.04</b>
PROJECT OWNER: Nappen & Associates		
MUNICIPALITY: Montgomery Township	TOTAL ENG/INSP/LEGAL (CASH ACCOUNT): \$ 26,400.00	PRIOR CONSTRUCTION RELEASED: \$ 250,595.90
ESCROW AGENT: Univest National Bank	TOTAL ADMINISTRATION (CASH ACCOUNT): \$ 2,600.00	TOTAL CONSTRUCTION RELEASED TO DATE: \$ 290,163.94
TYPE OF SECURITY: Letter of Credit		BALANCE AFTER CURRENT RELEASE: \$ -
AGREEMENT DATE: 4-Aug-2016	MAINTENANCE BOND AMOUNT (15%): \$ 39,567.81	

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE (including current release)		AVAILABLE FOR RELEASE		RELEASE REQ # 4
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
<b>A. SITE PREPARATION / DEMOLITION</b>											
1. Mobilization	LS	1	2000.00	\$ 2,000.00		\$ -	1.00	\$ 2,000.00		\$ -	
2. Orange Construction Fence	LF	200	\$ 2.20	\$ 440.00		\$ -	200.00	\$ 440.00		\$ -	
<b>B. EROSION AND SEDIMENT CONTROL</b>											
1. Construction Entrance	LS	1	\$ 1,650.00	\$ 1,650.00		\$ -	1.00	\$ 1,650.00		\$ -	
2. Inlet Protection	EA	2	\$ 110.00	\$ 220.00		\$ -	2.00	\$ 220.00		\$ -	
3. 18" Silt Fence	LF	120	\$ 5.00	\$ 600.00		\$ -	120.00	\$ 600.00		\$ -	
4. Concrete Wash area	LS	1	\$ 500.00	\$ 500.00		\$ -	1.00	\$ 500.00		\$ -	
5. Waterbar	LS	1	\$ 375.00	\$ 375.00		\$ -	1.00	\$ 375.00		\$ -	
6. Slope Erosion Blanket	SY	880	\$ 6.25	\$ 5,500.00		\$ -	880.00	\$ 5,500.00		\$ -	
7. Pumped Water Filter Bag	LS	1	\$ 500.00	\$ 500.00		\$ -	1.00	\$ 500.00		\$ -	
8. Temp Seed Stockpile	LS	1	\$ 500.00	\$ 500.00		\$ -	1.00	\$ 500.00		\$ -	
9. E&S Maintenance and removal	LS	1	\$ 1,000.00	\$ 1,000.00		\$ -	1.00	\$ 1,000.00		\$ -	
<b>C. EARTHWORK</b>											
1. Topsoil out & Stockpile	CY	1025	\$ 3.00	\$ 3,075.00		\$ -	1,025.00	\$ 3,075.00		\$ -	
2. Earthwork - Cut/Fill	CY	980	\$ 5.50	\$ 5,390.00		\$ -	980.00	\$ 5,390.00		\$ -	
3. Import Fill	CY	770	\$ 22.00	\$ 16,940.00		\$ -	770.00	\$ 16,940.00		\$ -	
4. Return Topsoil	CY	271	\$ 3.75	\$ 1,016.25		\$ -	271.00	\$ 1,016.25		\$ -	
<b>D. STORM SEWER</b>											
1. 18" HDPE	LF	232	\$ 47.00	\$ 10,904.00		\$ -	232.00	\$ 10,904.00		\$ -	
2. Inlets	EA	2	\$ 1,775.00	\$ 3,550.00		\$ -	2.00	\$ 3,550.00		\$ -	
3. Type "DW" Endwall	EA	1	\$ 1,600.00	\$ 1,600.00		\$ -	1.00	\$ 1,600.00		\$ -	
4. Roof Drains, 8" PVC	LF	370	\$ 11.00	\$ 4,070.00		\$ -	370.00	\$ 4,070.00		\$ -	
5. Roof Drains, 10" PVC (incl. connection to 8in PVC)	LF	50	\$ 13.00	\$ 650.00		\$ -	50.00	\$ 650.00		\$ -	
7. 8"x18" HDPE Tee	EA	2	\$ 50.00	\$ 100.00		\$ -	2.00	\$ 100.00		\$ -	
8. Rip Rap Apron	TN	10	\$ 75.00	\$ 750.00		\$ -	10.00	\$ 750.00		\$ -	
9. 24" Silt Sock Compost Berm	LF	80	\$ 11.50	\$ 920.00		\$ -	80.00	\$ 920.00		\$ -	
10. Forebay Preparation for Planting	SF	2,600	\$ 0.50	\$ 1,300.00	179.00	\$ 89.50	2,600.00	\$ 1,300.00		\$ -	



**ESCROW STATUS REPORT**

**SUMMARY OF ESCROW ACCOUNT**

RELEASE NO.: 3  
RELEASE DATE: 20-Sep-2017

PROJECT NAME: 1390 Welsh Road	TOTAL CONSTRUCTION: \$263,785.40	ORIGINAL CONSTRUCTION AMOUNT: \$ 290,163.94
PROJECT NO.: 2015-01064	TOTAL CONSTRUCTION CONTINGENCY (10%): \$ 26,378.54	
TOWNSHIP NO.: LD/S #681	TOTAL CONSTRUCTION ESCROW POSTED: \$ 290,163.94	<b>AMOUNT OF THIS RELEASE: \$ 39,568.04</b>
PROJECT OWNER: Nappen & Associates		PRIOR CONSTRUCTION RELEASED: \$ 250,595.90
MUNICIPALITY: Montgomery Township	TOTAL ENG/INSPI/LEGAL (CASH ACCOUNT): \$ 26,400.00	TOTAL CONSTRUCTION RELEASED TO DATE: \$ 290,163.94
ESCROW AGENT: <b>Univest National Bank</b>	TOTAL ADMINISTRATION (CASH ACCOUNT): \$ 2,600.00	
TYPE OF SECURITY: Letter of Credit		BALANCE AFTER CURRENT RELEASE: \$ -
AGREEMENT DATE: 4-Aug-2016	MAINTENANCE BOND AMOUNT (15%): \$ 39,567.81	

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE (including current release)		AVAILABLE FOR RELEASE		RELEASE REQ # 4
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	TOTAL		TOTAL		TOTAL		QUANTITY
					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	
<b>E. SITE WORK</b>											
1. 1.5" 9.5mm SP WC (PG 64-22, 0-0.3M ESALS, SRL H)	SY	2,840	\$ 7.50	\$ 21,300.00			2,840	\$ 21,300.00			
2. 5" 25mm SP BC (PG 64-22, 0-0.3M ESALS)	SY	2,840	\$ 15.50	\$ 44,020.00			2,840	\$ 44,020.00			
3. 3" 2A Modified Stone	SY	2,840	\$ 5.25	\$ 14,910.00			2,840	\$ 14,910.00			
4. Sweep & Tack Coat	SY	3,315	\$ 1.05	\$ 3,480.75			3,315	\$ 3,480.75			
5. Milling	SY	475	\$ 3.75	\$ 1,781.25			475	\$ 1,781.25			
6. 1.5" 9.5mm SP Overlay (PG 64-22, 0-0.3M ESALS, SRL H)	SY	475	\$ 7.50	\$ 3,562.50			475	\$ 3,562.50			
7. Concrete Curb	LF	420	\$ 18.00	\$ 7,560.00			420	\$ 7,560.00			
8. Curb Joint Seal	LF	420	\$ 0.30	\$ 126.00			420	\$ 126.00			
9. Concrete Walk	SF	110	\$ 6.00	\$ 660.00			110	\$ 660.00			
10. Trash Pad (6in 2A, 6in 4000psi concrete w/ 2xWWF)	SF	500	\$ 9.50	\$ 4,750.00			500	\$ 4,750.00			
11. Trash Enclosure	LS	1	\$ 3,000.00	\$ 3,000.00			1	\$ 3,000.00			
12. Accessible Ramp at Entrance	LS	1	\$ 4,000.00	\$ 4,000.00			1	\$ 4,000.00			
13. Bollards	EA	11	\$ 375.00	\$ 4,125.00			11	\$ 4,125.00			
<b>F. LANDSCAPING</b>											
<b>Deciduous Trees</b>											
1. Acer Rubrum 'Red Sunset' (3" - 3.5" cal.)	EA	5	\$ 475.00	\$ 2,375.00			5	\$ 2,375.00			
2. Platanus x Acerifolia 'Bloodgood' (3" - 3.5" cal.)	EA	15	\$ 475.00	\$ 7,125.00			15	\$ 7,125.00			
3. Quercus bicolor (3" - 3.5" cal.)	EA	6	\$ 550.00	\$ 3,300.00			6	\$ 3,300.00			
4. Zelkova a serrata 'Green Vase' (3" - 3.5" cal.)	EA	11	\$ 462.50	\$ 5,087.50			11	\$ 5,087.50			
<b>Deciduous Shrubs</b>											
1. Ilea Virginica 'Henry's Garnet' (30" ht.)	EA	19	\$ 75.00	\$ 1,425.00			19	\$ 1,425.00			
2. Physocarpus Opulifolius 'Diabolo' (30" ht.)	EA	18	\$ 80.00	\$ 1,440.00			18	\$ 1,440.00			
3. Spiraea x Bumalda 'Anthony's Waterer' (30" ht.)	EA	29	\$ 80.00	\$ 2,320.00			29	\$ 2,320.00			
<b>Evergreen Shrubs</b>											
1. Prunus Laurocerasus 'Otto Luyken' (24" - 30" ht.)	EA	29	\$ 112.50	\$ 3,262.50			29	\$ 3,262.50			
<b>Ground Covers</b>											
1. Rhus Amoralica 'Gro-Low' (10" - 24" spd.)	EA	275	\$ 51.25	\$ 14,093.75			275	\$ 14,093.75			
2. Juniperus Confertia 'Blue Pacific' (3 gal.)	EA	115	\$ 30.00	\$ 3,450.00			115	\$ 3,450.00			
3. Herbaceous Plugs (LP 50)	EA	3,002	\$ 1.70	\$ 5,103.40			3,002	\$ 5,103.40			

**ESCROW STATUS REPORT**
**SUMMARY OF ESCROW ACCOUNT**

 RELEASE NO.: 3  
 RELEASE DATE: 20 Sep 2017

PROJECT NAME: 1390 Welsh Road	TOTAL CONSTRUCTION: \$263,785.40	ORIGINAL CONSTRUCTION AMOUNT: \$ 290,163.94
PROJECT NO.: 2015-01064	TOTAL CONSTRUCTION CONTINGENCY (10%): \$ 26,378.54	
TOWNSHIP NO.: LD/S #681	TOTAL CONSTRUCTION ESCROW POSTED: \$ 290,163.94	<b>AMOUNT OF THIS RELEASE: \$ 39,568.04</b>
PROJECT OWNER: Nappen & Associates		
MUNICIPALITY: Montgomery Township	TOTAL ENG/INSP/LEGAL (CASH ACCOUNT): \$ 26,400.00	PRIOR CONSTRUCTION RELEASED: \$ 250,595.90
ESCROW AGENT: Univest National Bank	TOTAL ADMINISTRATION (CASH ACCOUNT): \$ 2,600.00	TOTAL CONSTRUCTION RELEASED TO DATE: \$ 290,163.94
TYPE OF SECURITY: Letter of Credit		BALANCE AFTER CURRENT RELEASE: \$ -
AGREEMENT DATE: 4-Aug-2016	MAINTENANCE BOND AMOUNT (15%): \$ 39,567.81	

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE (including current release)		AVAILABLE FOR RELEASE		RELEASE REQ # 4
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	TOTAL		TOTAL		TOTAL		QUANTITY
					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	
<b><u>Soil Amenities &amp; Tree Protection Fence</u></b>											
1. Topsoil Dressing	SY	54	\$ 60.00	\$ 3,240.00			54.00	\$ 3,240.00		\$ -	
2. Topsoil and Seed	SF	24,000	\$ 0.20	\$ 4,800.00			24,000.00	\$ 4,800.00		\$ -	
3. Mulch	SY	97	\$ 50.00	\$ 4,850.00			97.00	\$ 4,850.00		\$ -	
4. Tree Protection Fence	LF	600	\$ 2.20	\$ 1,320.00			600.00	\$ 1,320.00		\$ -	
<b><u>G. MISCELLANEOUS</u></b>											
1. Site Pavement Markings	LS	1	\$ 2,000.00	\$ 2,000.00			1.00	\$ 2,000.00		\$ -	
2. ADA Parking Signs	EA	4	\$ 250.00	\$ 1,000.00			4.00	\$ 1,000.00		\$ -	
3. ADA Building Signs	EA	5	\$ 150.00	\$ 750.00			5.00	\$ 750.00		\$ -	
4. Traffic Signs	EA	13	\$ 200.00	\$ 2,600.00			13.00	\$ 2,600.00		\$ -	
5. Wall Sconces	EA	11	\$ 392.50	\$ 4,317.50			11.00	\$ 4,317.50		\$ -	
6. Light Poles (Foundations, conduit, wire, poles, luminaries)	EA	4	\$ 2,400.00	\$ 9,600.00	4.00	\$ 9,600.00	4.00	\$ 9,600.00		\$ -	
7. As Built Drawings	LS	1	\$ 3,500.00	\$ 3,500.00	1.00	\$ 3,500.00	1.00	\$ 3,500.00		\$ -	
<b><u>J. CONTINGENCY</u></b>											
1. 10% Contingency (Released upon certification of completion and receipt of Maintenance Bond)	LS	1	\$ 26,378.54	\$ 26,378.54	1.00	\$ 26,378.54	1.00	\$ 26,378.54		\$ -	



TRAFFIC PLANNING AND DESIGN, INC.

[WWW.TRAFFICPD.COM](http://WWW.TRAFFICPD.COM)

**August 4, 2017**

Mr. Bruce S. Shoupe – Township Director of Planning and Zoning  
Montgomery Township  
1001 Stump Road  
Montgomeryville, PA 18936-9605

**RE: Lighting Inspection – LD/S# 681**

1390 Welsh Road – Nappen Associates  
*Montgomery Township, Montgomery County, PA*  
TPD No. MOTO.00090

Dear Bruce:

In our role as Township Traffic/Street Lighting Engineer, Traffic Planning and Design, Inc. (TPD) has completed visual lighting observations of the 1390 Welsh Road site lighting. Based on TPD's visual observations, coordination with Applicant and Applicant's Consultant, and coordination with Montgomery Township all outstanding comments have been satisfactorily addressed.

If you have any questions, please call me at your earliest convenience.

Sincerely,

TRAFFIC PLANNING AND DESIGN, INC.  
(CONSULTANT FOR MONTGOMERY TOWNSHIP)

Frank G. Falzone Jr., P.E.

*Project Manager*

FFalzone@TrafficPD.com

CC: Larry Gregan - Montgomery Township Manager  
Kevin Costello - Montgomery Township Public Works Director  
Russ Dunlevy, P.E. - Gilmore & Associates, Inc., Township Engineer  
James P. Dougherty, P.E. - Gilmore & Associates, Inc., Township Engineer  
Allan I. Nappen - Nappen Associates (Applicant)  
Bernard Panzak, Jr. RLA, ASLA, LEED AP - Glackin Thomas Panzak, Inc., Applicant Consultant  
Kevin L. Johnson, P.E. - TPD  
Eric Hammond - TPD

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

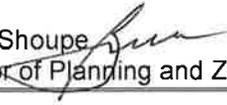
---

SUBJECT: Consider Waiver of Special Events Permit Fees – Bharatiya Temple –  
Ravan Effigy Burning

MEETING DATE: September 25, 2017                      ITEM NUMBER: #14.

MEETING/AGENDA: WORK SESSION                      ACTION XX                      NONE

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

INITIATED BY: Bruce Shoupe                       BOARD LIAISON: Candyce Fluehr Chimera  
Director of Planning and Zoning                       Vice Chairman

---

BACKGROUND:

In the past, it has been the policy of the Board of Supervisors to waive permit fees for non-profit and religious organizations. The Township has received a request from the Bharatiya Temple to waive the \$100.00 permit fee for their special event to be held on September 30, 2017.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

That the permit fee for Bharatiya Temple be waived.

MOTION/RESOLUTION:

Resolution is attached.

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

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Michael J. Fox	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 request of Bharatiya Temple to waive the \$100.00 special event permit fee for the Ravan Effigy burning to be held on September 30, 2017.

MOTION BY:

SECOND BY:

VOTE:

DATE:

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



## BHARATIYA TEMPLE

Ph 215-997-1181

Street Address | 1612 County Line Rd | Chalfont, PA, 18914  
Mailing Address | P.O. BOX 463 | Montgomeryville, PA, 18936

[www.b-temple.org](http://www.b-temple.org)

### Executive Officers

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

### Board of Directors

Siva Anantuni	215-290-7482
Eswaran Balasubramanian	215-865-5122
Ravi Desiraju	215-862-1059
Manish Ingle	215-353-3141
Vinod Jindla	215-699-4326
Praful Patel	215-616-0782
Vipul Rathod	215-641-8091
Sharanika Ravi	267-625-3595
Saroja Sagaram	215-699-6367
Nimish Sanghrajka	215-646-1998
Nand Todi	215-699-0406

### Committee Chairpersons

**Religious Committee**  
Nand Todi 215-699-0406

**General Administration**  
Vipul Rathod 215-641-8091

**PR & Communication**  
Aniruddha Radkar 610-574-7486

**Priest Committee**  
Mohinder Sardana 610-584-5989

**Capital & Construction**  
Ashok Soni 215-540-0979

**Maintenance**  
Raja Gali 215-219-0762

**Fundraising**  
Nimish Sanghrajka 215-646-1998

**Cultural Committee**  
Manisha Jain 215-620-0010

**Educational Committee**  
Rita Sheth 610-275-7472

**Health and Human Services**  
Akharaju Samra 215-914-0236

**Senior Citizen Group**  
Priti Shah 215-699-2317

**Special Needs Group**  
Sandya Kaushik 484-678-4945

**Vidyalaya**  
Praveen Sharma 215-361-0145

**Women's Group**  
Jahnvi Patel 610-584-9756

**Youth Group**  
Vijay Pola 215-768-2544

### **To whom it may concern:**

The Bharatiya temple and Cultural Center have submitted a special events permit for an upcoming program at the temple.

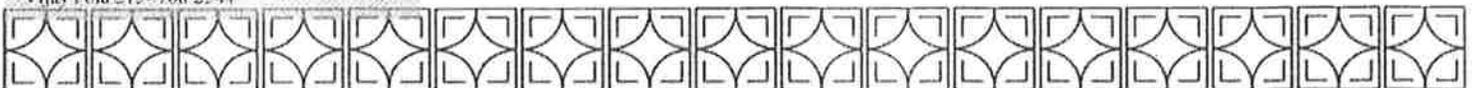
The Temple and Cultural center are a non-profit organization under tax id's:

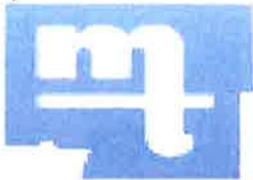
**Bharatiya Temple, Inc (Tax ID # 23-2959416)**  
**Bharatiya Cultural Center, Inc (Tax ID # 76-0706802)**

This letter is to request a waiver to the associated fees for the special events permit.

Please feel free to contact me at (267) 939 -9715 for questions or concerns.

Vipul Rathod  
Vice. President  
(Bharatiya Temple and Bharatiya Cultural Center)  
104 Green Tree Tavern Rd  
North Wales, PA, 19454





RECEIVED

SEP 07 2017

MONTGOMERY TOWNSHIP

\*Waiver letter attached\*

MONTGOMERY TOWNSHIP  
DEPARTMENT OF PLANNING AND ZONING  
1001 STUMP ROAD, MONTGOMERYVILLE, PA 18936-9605  
Telephone: 215-393-6920 · Fax: 215-855-1498

Permit # P17090628 Blk/Unit # \_\_\_\_\_ Fee \$      Ck #      Date \_\_\_\_\_

### TEMPORARY SIGN SPECIAL EVENT - OUTDOOR SALES APPLICATION

A temporary event which may significantly impact public or private property, extend beyond the normal use or standards allowed by the zoning ordinance and exceeds normal vehicular and pedestrian traffic, may require the need for services of the Township's Police and Fire Departments. Such events include, but not limited to: entertainment, amusement, cultural recognition, sporting events, arts & crafts or trade shows, sidewalk sales, special seasonal events, special automobile sales/shows, fund raising events and grand openings. Activities may not inhibit or block safe access by emergency responders or adversely impact access and parking required to serve the facility. Company picnics are exempt; unless a temporary structure is erected, which may require a building permit. **At the Regional Shopping Center, indoor special events require a permit but are not limited by the number of events per year. Temporary indoor retail sales at the Regional Shopping Center requires a separate permit.**

Temporary sign permits shall be limited to **one (1) sign per street frontage**, no more than fourteen (14) times per calendar year. A temporary sign permit is limited to maximum of 7-days per permit. Permits are non-transferable. **Maximum ground sign permitted is 32 square feet set back 15' from the curb line and shall not obstruct view of traffic.** Permits for special events or outdoor sales shall be limited to no more than six (6) times per calendar year

Activities, such as hot air ballooning, skydiving events, hang gliding, bungee jumping, etc. as well as carnivals, circuses, festivals, fairs are not permitted unless the Zoning Hearing Board approves as a special exception. Fireworks displays (unless sponsored by the Township) are prohibited.

Application(s) **MUST** be submitted a minimum of **two (2) weeks** in advance of the event. A Temporary retail sales permit must be obtained by all vendors or merchants prior to issuance of permit, unless vendor is already registered with the Township.

<b>SITE ADDRESS</b> 1612 County Line Rd, Chalfont PA 18914			
<b>PROPERTY OWNER</b> Bharatiya Temple			
<b>ADDRESS</b> 1612 County Line Rd, Chalfont PA 18914		<b>PHONE</b> 215-997-1181	<b>FAX</b>
<b>APPLICANT</b> Vipul Rathod			
<b>ADDRESS</b> 104 Green Tree Tavern Rd, North Wales, PA 19454		<b>PHONE</b> 267-939-9715	<b>FAX</b>
<b>Describe Special Event :</b> <i>Spl 30th</i> Ravan effigy burning <i>Oct 10th 2016 2017</i>			
			<b>Number of People</b> ~1000

<b>TYPE OF APPLICATION :</b>	<b>Start Date</b> <i>Spl 30th</i> Oct 10th 2016 2017	<b>End Date</b> <i>Spl 30th</i> Oct 10th 2016 2017
<input type="checkbox"/> Temporary Sign	<input type="checkbox"/> Special Event-Outdoor/Sidewalk Sales \$ 50.00	<input checked="" type="checkbox"/> Special Event w/ tent \$ 100.00
<b>TEMPORARY SIGN PERMIT</b>		<b>LIMITED MAXIMUM 7-DAYS PER PERMIT</b>
<input type="checkbox"/> Temp Sign to 32 SF - 7 per days - ground only \$ 25.00		<input type="checkbox"/> Temp Sign to 48 SF - 7 per days - building \$ 30.00
<input type="checkbox"/> Temp Sign to 60 SF - 7 per days - building \$ 35.00		<input type="checkbox"/> Temp Sign to 90 SF - 7 per days - building \$ 40.00
<input type="checkbox"/> Temp Sign p to 120 SF -7 per days - building \$ 50.00		<input type="checkbox"/> Each additional 7-days - 50% fee at initial issuance
<b>TOTAL FEE</b>		\$ Non-profit (see attached letter)

TEMP. SIGN - SPECIAL EVENTS

# REQUIREMENTS

The following requirements must be met prior to the issuance of a Special Event or Indoor/Outdoor Sales Permit. Upon compliance a permit may be issued.

- 1) A site plan clearly outlining the property and the proposed area where event or sales shall occur must be submitted.
- 2) A Temporary Business License shall be obtained for all sales if business is not already registered in the Township.
- 3) Building or Electrical Permits shall be obtained if lighting, temporary construction or sanitary facilities are proposed.
- 4) All signs must be approved by staff prior to the issuance of the permit. One (1) temporary sign on the ground (32 square feet maximum size) as listed in the Application Type section above shall be allowed per street frontage.
- 5) Liability insurance is required for events that are held on Township owned property. A copy of the insurance certificate must be submitted with the application naming Montgomery Township as an "Additional Insured".
- 6) For applications that include amplified music, the applicant must submit supplemental information regarding noise attenuation measures. No music shall be permitted between the hours of 10:00 p.m. and 7:00 a.m.
- 7) If the event includes a tent or temporary structure, a building permit may be required prior to issuance of the Special Events/Outdoor Sales permit.
- 8) If food or beverages are included in the event provisions for appropriate recycling/trash containers must be provided. Montgomery County Health Department approval may also be required.

## SUPPLEMENTAL QUESTIONS

Please answer the following questions. If more space is needed, please attach additional pages.

- 1) Are there any crowd issues requiring Police and/or Fire Services?  YES  NO Police requested separately
- 2) Permit can not be issued until temporary business license(s) is obtained. Have license(s) been obtained for all vendors or merchants not already registered with Township.  YES  NO

*I hereby certify that the information stated on forms, plans, and other materials submitted herewith, in support of the application, is true and correct to the best of my knowledge. It is my responsibility to inform Montgomery Township of any changes to information represented in these submittals.*

Property Owner's Authorized Signature



Applicant \_\_\_\_\_

Signature

Date \_\_\_\_\_

### Events held at Montgomery Mall requires Manager's or Authorized Signature

The Township Board of Supervisors may at any time revoke and annul this permit for non-performance of, or non-compliance with any of the conditions, restrictions and regulations hereof.

Approved: \_\_\_\_\_

Zoning

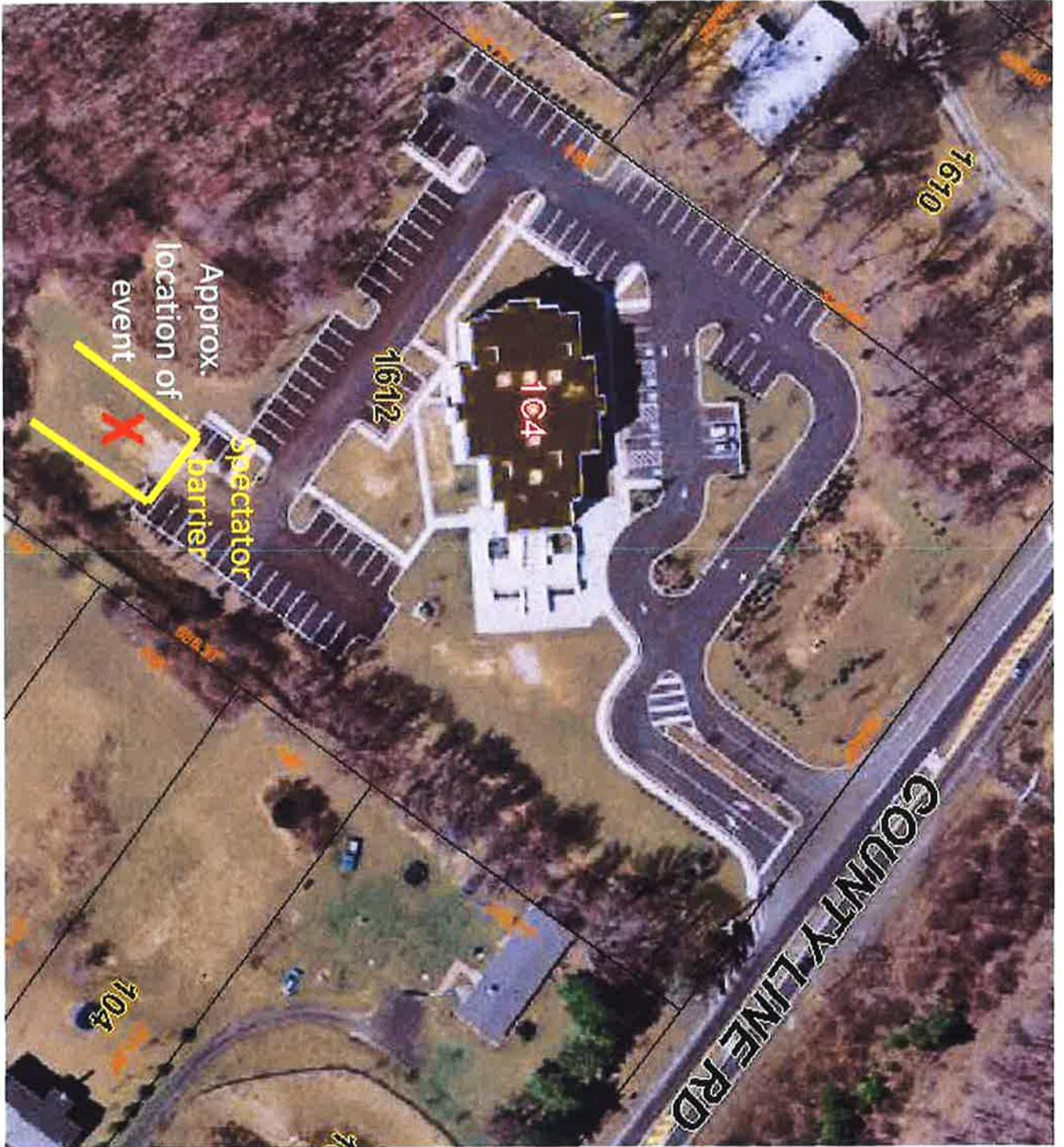
Date

Building

Date

TEMP. SIGN - SPECIAL EVENTS

REC-111-  
MAY 22 2017  
MONTGOMERY TOWNSHIP





## BHARATIYA TEMPLE

Ph 215-997-1181  
Street Address | 1612 County Line Rd | Chalfont, PA, 18914  
Mailing Address | P.O. BOX 463 | Montgomeryville, PA, 18936  
[www.b-temple.org](http://www.b-temple.org)

### Executive Officers

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

### Board of Directors

Siva Anantani	215-290-7482
Eswaran Balasubramanian	215-565-5122
Ravi Desiraju	215-862-1059
Manish Ingle	215-353-3141
Vinod Jindia	215-699-4326
Praful Patel	215-616-0782
Vipul Rathod	215-641-8091
Sharmila Ravi	267-625-3595
Saroja Sagaram	215-699-6367
Nimish Sanghrajka	215-646-1998
Nand Todi	215-699-0406

### Committee Chairpersons

**Religious Committee**  
Nand Todi 215-699-0406

**General Administration**  
Vipul Rathod 215-641-8091

**PR & Communication**  
Anandhika Ratkar 610-574-7486

**Priest Committee**  
Molinder Sardana 610-584-5989

**Capital & Construction**  
Ashok Soni 215-540-0979

**Maintenance**  
Raja Gali 215-219-0762

**Fundraising**  
Nimish Sanghrajka 215-646-1998

**Cultural Committee**  
Manisha Jain 215-620-0010

**Educational Committee**  
Ritu Sheth 610-275-7472

**Health and Human Services**  
Akharajna Sarma 215-914-0236

**Senior Citizen Group**  
Priti Shah 215-699-2317

**Special Needs Group**  
Sandya Kaushik 484-678-4945

**Vidyalya**  
Praveen Sharma 215-361-0145

**Women's Group**  
Jalmayi Patel 610-584-9256

**Youth Group**  
Vijay Pola 215-768-2544

9/6/2017

### To whom it may concern:

Attached please find a special events permit for Bharatiya Temple 1612 County Line Rd, Montgomeryville, PA 18936.

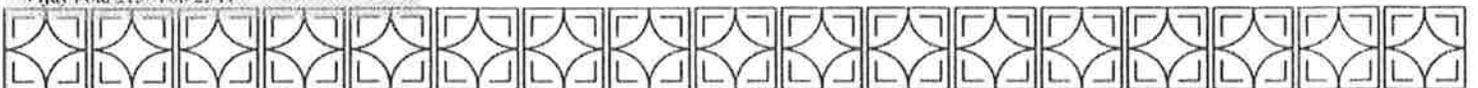
The temple will be celebrating an event where a 10-12 foot (approx) stick figure (scare crow) will be lit as a ceremonial fire. The ceremony will take less than 15 mins. Attached please find an approximate location of where this will take place.

The area (30 x40 ft) will be roped off with caution tape. Fire Extinguishers will be available at the location and volunteers will be on hand to supervise the event.

Please forward permit approval to the address below. If you have any further questions, I may be contacted (267) 939 -9715.

Vipul Rathod  
Vice. President

(Bharatiya Temple and Bharatiya Cultural Center)  
104 Green Tree Tavern Rd  
North Wales, PA, 19454



**Marianne J. McConnell**

---

**From:** J. Scott Bendig  
**Sent:** Wednesday, September 13, 2017 11:56 AM  
**To:** Marianne J. McConnell  
**Subject:** Re: Special Event - Sept 30 - Bharatiya Temple

We are good, thanks.

**Scott Bendig**  
**Chief of Police**  
**Montgomery Township Police Department**  
P.O. Box 68  
1001 Stump Rd.  
Montgomeryville, PA 18936  
**Phone (215) 362-2301**  
**Fax (215) 362-6383**



**This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If the reader of this message is not the intended recipient, or his or her agent, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited.**

On Sep 13, 2017, at 11:54, Marianne J. McConnell <MMcconnell@montgomerytwp.org> wrote:

Hi Everyone:

Attached is the special event permit application for the Temple's annual ceremonial scare crow lighting (fire) to be held on September 30, 2017. Should you have any questions or concerns, please contact Vipul Rathod at 267-939-9715. Please let me know when all issues have been addressed, so our office can issue the permit.

Thank you.

-Marianne

*Marianne J. McConnell*  
Deputy Zoning Officer  
Shade Tree Commission Project Coordinator  
Montgomery Township  
Department of Planning & Zoning  
1001 Stump Road  
Montgomeryville, PA 18936  
215-393-6920

## Marianne J. McConnell

---

**From:** Larry Gregan  
**Sent:** Wednesday, September 13, 2017 3:21 PM  
**To:** Marianne J. McConnell  
**Subject:** FW: Special Event - Sept 30 - Bharatiya Temple

Marianne, the Temple can contact the Fire Chief Vince Zirpoli [vzirpoli@fdmt.org](mailto:vzirpoli@fdmt.org) to arrange for the coverage. You can include this on the permit. Larry

**From:** Larry Gregan  
**Sent:** Wednesday, September 13, 2017 12:45 PM  
**To:** Marianne J. McConnell <[mmcconnell@montgomerywp.org](mailto:mmcconnell@montgomerywp.org)>; J. Scott Bendig <[sbendig@montgomerywp.org](mailto:sbendig@montgomerywp.org)>; John Scheiter <[jscheiter@montgomerywp.org](mailto:jscheiter@montgomerywp.org)>  
**Cc:** Bruce S. Shoupe <[bshoupe@montgomerywp.org](mailto:bshoupe@montgomerywp.org)>  
**Subject:** RE: Special Event - Sept 30 - Bharatiya Temple

Marianne, I recommend that the permit contain a condition that the Temple contact FDMT about providing some fire protection for the event. I notified Vince Zirpoli about this. Larry

**From:** Marianne J. McConnell  
**Sent:** Wednesday, September 13, 2017 11:55 AM  
**To:** J. Scott Bendig <[sbendig@montgomerywp.org](mailto:sbendig@montgomerywp.org)>; John Scheiter <[jscheiter@montgomerywp.org](mailto:jscheiter@montgomerywp.org)>  
**Cc:** Bruce S. Shoupe <[bshoupe@montgomerywp.org](mailto:bshoupe@montgomerywp.org)>; Larry Gregan <[LGregan@montgomerywp.org](mailto:LGregan@montgomerywp.org)>  
**Subject:** Special Event - Sept 30 - Bharatiya Temple

Hi Everyone:

Attached is the special event permit application for the Temple's annual ceremonial scare crow lighting (fire) to be held on September 30, 2017. Should you have any questions or concerns, please contact Vipul Rathod at 267-939-9715. Please let me know when all issues have been addressed, so our office can issue the permit.

Thank you.

-Marianne

*Marianne J. McConnell*  
Deputy Zoning Officer  
Shade Tree Commission Project Coordinator  
Montgomery Township  
Department of Planning & Zoning  
1001 Stump Road  
Montgomeryville, PA 18936  
215-393-6920

**From:** [PLN4535@montgomerywp.org](mailto:PLN4535@montgomerywp.org) [mailto:[PLN4535@montgomerywp.org](mailto:PLN4535@montgomerywp.org)]  
**Sent:** Wednesday, September 13, 2017 11:51 AM

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

---

---

SUBJECT: Consider Payment of Bills

MEETING DATE: September 25, 2017

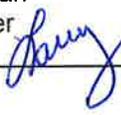
ITEM NUMBER: #15.

MEETING/AGENDA: WORK SESSION      ACTION XX      NONE

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

INITIATED BY: Lawrence J. Gregan  
Township Manager

BOARD LIAISON: Candyce Fluehr Chimera,  
Chairman of the Board of Supervisors



---

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					
09/11/2017	01	69462	00001323	GLICK FIRE EQUIPMENT COMPANY INC	4,442.52
09/14/2017	01	69463	00000381	PBMTCA-PA BUSINESS PRIVILEGE &	200.00
09/14/2017	01	69464	00000334	THE CULINARY INSTITUTE OF AMERICA	1,034.73
09/18/2017	01	69465	00000371	HOT FROG PRINT MEDIA, LLC	2,874.17
09/22/2017	01	69466	00000723	A TO Z PARTY RENTAL	1,055.90
09/22/2017	01	69467	MISC	ACCESS SECURITY AGENCY, INC.	31.85
09/22/2017	01	69468	00000006	ACME UNIFORMS FOR INDUSTRY	252.10
09/22/2017	01	69469	MISC-FIRE	ADAM MORROW	30.00
09/22/2017	01	69470	MISC-FIRE	ADAM WEBSTER	40.00
09/22/2017	01	69471	LST00029	AIRGAS SPECIALTY GASES	199.41
09/22/2017	01	69472	100000525	ALAN SCHWARTZ	150.00
09/22/2017	01	69473	MISC-FIRE	ALEXANDER J DEANGELIS	15.00
09/22/2017	01	69474	00000523	AMERICAN FIRE SERVICES, LLC	6,365.73
09/22/2017	01	69475	00000682	AMERICAN RED CROSS	1,500.00
09/22/2017	01	69476	MISC-FIRE	ANDREW WEINER	15.00
09/22/2017	01	69477	00905028	ARLENE RUBIN	200.00
09/22/2017	01	69478	00906105	BATTERIES & BULBS	261.96
09/22/2017	01	69479	100000247	BEN CROWLE SERVICES	500.00
09/22/2017	01	69480	00000043	BERGEY'S	1,908.72
09/22/2017	01	69481	00902946	BETTE'S BOUNCES, LLC	7,884.55
09/22/2017	01	69482	MISC-FIRE	BILL WIEGMAN	120.00
09/22/2017	01	69483	00000209	BOUCHER & JAMES, INC.	835.52
09/22/2017	01	69484	100000331	BSN SPORTS	479.96
09/22/2017	01	69485	MISC-FIRE	CARL HERR	15.00
09/22/2017	01	69486	00001601	CDW GOVERNMENT, INC.	661.40
09/22/2017	01	69487	00906086	CELIE MCVANUGH	800.00
09/22/2017	01	69488	00000085	CHAMBERS ASSOCIATES, INC.	367.50
09/22/2017	01	69489	00906107	CLEMENS FOOD GROUP	130.00
09/22/2017	01	69490	00000363	COMCAST	692.36
09/22/2017	01	69491	00000335	COMCAST CORPORATION	1,411.04
09/22/2017	01	69492	MISC	DAKNIS FRANK J & PAMELA C	1,200.00
09/22/2017	01	69493	100000238	DANIELLE BRIDGE	275.00
09/22/2017	01	69494	100000084	DAVID FULTON	100.00
09/22/2017	01	69495	MISC-FIRE	DAVID P BENNETT	15.00
09/22/2017	01	69496	00000629	DAVIDHEISER'S INC.	699.00
09/22/2017	01	69497	00000125	DISCHELL, BARTLE DOOLEY	19,763.50
09/22/2017	01	69498	00000125	VOID	0.00
09/22/2017	01	69499	100000213	DOG TOWN	219.96
09/22/2017	01	69500	00000967	DVHT - DELAWARE VALLEY HEALTH TRUST	182,150.26
09/22/2017	01	69501	03214663	ELITE 3 FACILITIES MAINTNEANCE, LLC	4,240.00
09/22/2017	01	69502	MISC	ELLIS THOMAS G & MEGHAN R	1,200.00
09/22/2017	01	69503	100000532	ERIN SCHMITZ	60.00
09/22/2017	01	69504	00000423	FAMILY DINING, INC.	99.52
09/22/2017	01	69505	100000408	FIRST SOURCE SOLUTIONS	121.00
09/22/2017	01	69506	03214568	FULTON CARDMEMBER SERVICES	962.69
09/22/2017	01	69507	00000193	GEORGE ALLEN PORTABLE TOILETS, INC.	621.00
09/22/2017	01	69508	00000817	GILMORE & ASSOCIATES, INC.	36,351.71
09/22/2017	01	69509	00000817	VOID	0.00
09/22/2017	01	69510	00000203	GRANTURK EQUIPMENT CO., INC.	287.25
09/22/2017	01	69511	00000215	HAVIS, INC.	1,710.05
09/22/2017	01	69512	100000523	HEXAGON SAFETY & INFRASTRUCTURE	1,468.00
09/22/2017	01	69513	100000526	HIMA VARDHINEDI	45.00
09/22/2017	01	69514	00000903	HOME DEPOT CREDIT SERVICES	848.98
09/22/2017	01	69515	00904661	INSITE FIREARMS & LAW ENFORCEMENT	16.17
09/22/2017	01	69516	00000531	INTERSTATE GRAPHICS	15.00
09/22/2017	01	69517	MISC-FIRE	JAKE WELTMAN	30.00
09/22/2017	01	69518	100000365	JAMES D. MORRISSEY, INC	477,735.04
09/22/2017	01	69519	MISC-FIRE	JOHN H. MOGENSEN	60.00
09/22/2017	01	69520	MISC-FIRE	JON WASHINGTON	105.00
09/22/2017	01	69521	00000148	JONATHAN S. BEER	3,300.00
09/22/2017	01	69522	MISC	JUICE STOP	174.52
09/22/2017	01	69523	100000524	JULISA LOFTUS	70.00
09/22/2017	01	69524	100000529	KEEPING KIDS CONNECTED	45.00
09/22/2017	01	69525	MISC-FIRE	KEITH A MILLER	15.00
09/22/2017	01	69526	03214591	KIMBALL MIDWEST	611.60
09/22/2017	01	69527	MISC	KIYAN & MAHI LLC	100.00
09/22/2017	01	69528	00000271	LANSDALE CHRYSLER PLYMOUTH INC.	218.68
09/22/2017	01	69529	00001660	LINDINGER'S CATERING, INC.	350.00
09/22/2017	01	69530	00000284	LIZELL OFFICE FURNITURE	1,184.00
09/22/2017	01	69531	00906015	MAGIC BY STUART INC.	500.00
09/22/2017	01	69532	00000687	MARLANE GRAPHICS, INC.	900.00
09/22/2017	01	69533	MISC-FIRE	MARY NEWELL	180.00
09/22/2017	01	69534	00000201	MASTERTECH AUTO SERVICE, LLC	48.05
09/22/2017	01	69535	00000974	MCCARTHY AND COMPANY, PC	1,437.50
09/22/2017	01	69536	MISC-FIRE	MICHAEL D. SHINTON	15.00
09/22/2017	01	69537	MISC-FIRE	MICHAEL SHEARER	15.00
09/22/2017	01	69538	MISC-FIRE	MIKE BEAN	30.00
09/22/2017	01	69539	100000528	MONTGOMERY COUNTY FIRE CHIEF'S ASSO	104.00

Check Date	Bank	Check	Vendor	Vendor Name	Amount
09/22/2017	01	69540	00001225	MONTGOMERY TOWNSHIP MUNICIPAL	108.75
09/22/2017	01	69541	100000533	MUSEUM OF THE AMERICAN REVOLUTION	105.60
09/22/2017	01	69542	00000540	MYSTIC PIZZA	412.50
09/22/2017	01	69543	100000171	NFPA	502.97
09/22/2017	01	69544	00000356	NORTH WALES WATER AUTHORITY	75.04
09/22/2017	01	69545	00001134	OFFICE DEPOT, INC	168.06
09/22/2017	01	69546	MISC	OPDYKE BUILDERS INC	1,200.00
09/22/2017	01	69547	MISC-FIRE	PAUL R. MOGENSEN	70.00
09/22/2017	01	69548	00000397	PECO ENERGY	11,885.04
09/22/2017	01	69549	00000399	PECO ENERGY	9,348.46
09/22/2017	01	69550	00000595	PENN VALLEY CHEMICAL COMPANY	308.65
09/22/2017	01	69551	00000388	PENNSYLVANIA ONE CALL SYSTEM, INC.	150.37
09/22/2017	01	69552	00000009	PETTY CASH	1,500.00
09/22/2017	01	69553	00000009	PETTY CASH	180.00
09/22/2017	01	69554	00000009	PETTY CASH	130.01
09/22/2017	01	69555	00000945	PIPERSVILLE GARDEN CENTER, INC.	286.58
09/22/2017	01	69556	00001155	PITNEY BOWES	708.81
09/22/2017	01	69557	100000531	POLICEONE.COM	435.00
09/22/2017	01	69558	00000345	PRINTWORKS & COMPANY, INC.	506.02
09/22/2017	01	69559	MISC-FIRE	RACHEL GIBSON	15.00
09/22/2017	01	69560	MISC-FIRE	RACHEL TROUTMAN	35.00
09/22/2017	01	69561	00906102	READY REFRESH	198.53
09/22/2017	01	69562	00001146	RESERVE ACCOUNT	1,500.00
09/22/2017	01	69563	100000527	RHUNETTE FERGUSON	45.00
09/22/2017	01	69564	00000117	RIGGINS INC	2,139.72
09/22/2017	01	69565	00000115	RIGGINS, INC	3,406.82
09/22/2017	01	69566	MISC-FIRE	ROBERT MCMONAGLE	15.00
09/22/2017	01	69567	MISC-FIRE	RYAN CROUTHAMEL	30.00
09/22/2017	01	69568	MISC-FIRE	RYAN RUDELL	60.00
09/22/2017	01	69569	00000653	SCATTON'S HEATING & COOLING, INC.	5,540.20
09/22/2017	01	69570	00001030	SIGNAL CONTROL PRODUCTS, INC.	660.00
09/22/2017	01	69571	00001901	SLEEPY HOLLOW ENTERPRISES, INC.	897.50
09/22/2017	01	69572	00000015	SPRINT	447.79
09/22/2017	01	69573	00001847	STAPLES CONTRACT & COMMERCIAL, INC.	324.57
09/22/2017	01	69574	MISC-FIRE	STEVE SPLENDIDO	45.00
09/22/2017	01	69575	00661122	TEES WITH A PURPOSE	450.00
09/22/2017	01	69576	00906111	THE PROTECTION BUREAU	281.00
09/22/2017	01	69577	00000502	THOMAS W. MCCAULEY	448.00
09/22/2017	01	69578	MISC-FIRE	TOM HUGUENIN	30.00
09/22/2017	01	69579	00001984	TRAFFIC PLANNING AND DESIGN, INC.	14,440.01
09/22/2017	01	69580	00000520	VALLEY POWER, INC.	744.12
09/22/2017	01	69581	00000040	VERIZON	139.99
09/22/2017	01	69582	00000040	VERIZON	39.39
09/22/2017	01	69583	100000178	VIJAY KAPOOR	16,500.00
09/22/2017	01	69584	MISC-FIRE	VINAY SETTY	120.00
09/22/2017	01	69585	MISC-FIRE	VINCE ZIRPOLI	180.00
09/22/2017	01	69586	00001329	WELDON AUTO PARTS	219.95
09/22/2017	01	69587	00901749	YOON K. PARK	87.00
09/22/2017	01	69588	100000115	ZIP AND BOUNCE	2,500.00
09/22/2017	01	69589	00001722	ZOLL MEDICAL CORPORATION	253.50

01 TOTALS:

(2 Checks Voided)

Total of 126 Disbursements:

854,046.85

09/22/2017

Check List  
For Check Dates 09/12/2017 to 09/25/2017

Check Date	Name	Amount		
09/12/2017	CITY OF PHILADELPHIA	Aug Wage Tax Payment	\$	292.76
09/13/2017	STATE OF PA	State Tax Payment	\$	9,660.22
09/21/2017	BCG 401	401 Payment	\$	15,954.00
09/21/2017	BCG 457	457 Payment	\$	10,793.59
09/21/2017	PA SCDU	Withholding Payment	\$	1,020.72
09/21/2017	PBA	PBA Payment	\$	696.63
09/21/2017	UNITED STATES TREASURY	941 Tax Payment	\$	80,782.02
Total Checks: 7			\$	119,199.94