

**AGENDA**  
**MONTGOMERY TOWNSHIP**  
**BOARD OF SUPERVISORS**  
**APRIL 9, 2018**

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

Tanya C. Bamford  
Candyce Fluehr Chimera  
Michael J. Fox  
Jeffrey W. McDonnell  
Matthew W. Quigg

Lawrence J. Gregan  
Township Manager

**ACTION MEETING – 8:00 PM**

1. Call to Order by Chairman
2. Pledge of Allegiance
3. Public Comment
4. Announcement of Executive Session
5. Consider Approval of Minutes of March 26, 2018 Meeting
6. Announce Local Government Week 2018
7. Announce Emergency Services Day Event
8. Announce Date of Spring 2018 Curbside Leaf and Yard Waste Collection
9. Consider Authorization to Purchase Capital Equipment – Administration Building HVAC Units # 6 and Unit # 8
10. Consider Authorization for Spray Park Concrete Repairs
11. Public Hearing Continuance – Conditional Use Application #C-68 – Pro Real Ventures LLC – Shine Time Car Wash – DeKalb Pike & Welsh Road
12. Consider Request for Waiver of Landscape Screening Buffer – Pro Real Ventures LLC - Shine Time Carwash - DeKalb Pike and Welsh Road
13. Consider Escrow Release #1 – Firefox Phase 2 – LDS 630A
14. Consider Payment of Bills
15. Other Business
16. Adjournment

**Future Public Hearings/Meetings:**

04-11-2018 @5:30pm – Autumn Festival Committee (CRC)  
04-11-2018 @6:30pm – Community & Recreation Center Advisory Committee (CRC)  
04-11-2018 @7:30pm – Park and Recreation Board (CRC)  
04-11-2018 @7:30pm – Zoning Hearing Board  
04-16-2018 @6:00pm – Finance Committee  
04-17-2017 @12:30pm – Business Development Partnership  
04-18-2018 @6:00pm – Sewer Authority  
04-18-2018 @7:30pm – Shade Tree Commission  
04-18-2018 @7:30pm – Public Safety Committee  
04-19-2018 @7:00pm – Pension Committee  
04-19-2018 @7:30pm – Planning Commission  
04-23-2018 @8:00pm – Board of Supervisors Meeting

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

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SUBJECT: Public Comment

MEETING DATE: April 9, 2018

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

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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

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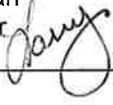
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SUBJECT:       Announcement of Executive Session

MEETING DATE:       April 9, 2018                    ITEM NUMBER:   #4

MEETING/AGENDA: WORK SESSION            ACTION   XX                    NONE

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

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

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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

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SUBJECT: Consider Approval of Minutes for March 26, 2018

MEETING DATE: April 9, 2018                      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

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BACKGROUND:

Please contact Deb Rivas on Monday, April 9, 2018 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  
MARCH 26, 2018**

At 7:00 p.m. Chairman Candyce Fluehr Chimera called to order the executive session. In attendance were Supervisors Tanya C. Bamford, Michael J. Fox, Jeffrey W. McDonnell and Matthew W. Quigg. Also in attendance were Township Manager Lawrence J. Gregan and Township Solicitor Robert J. Iannozzi, Esquire.

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

Following the Pledge of Allegiance, Chairman Candyce Fluehr Chimera called for public comment from the audience.

Under public comment, Richard Roller, Township Liaison to the Northern Montgomery County Recycling Commission (NMCRC) reported that he was presenting a check from the NMCRC to Montgomery Township in the amount of \$35,471.70 to compensate the Township for its recycling efforts in the year 2015. The total amount received from the Pennsylvania Department of Environmental Protection (DEP) by the NMCRC was \$230,000 and this check represents Montgomery Township's share. Mr. Roller commented that each year the amount gets smaller. The DEP has reduced the original formula by 40%. Mr. Roller also thanked Township Manager Lawrence Gregan and Assistant to the Township Manager Stacy Crandell for their efforts in writing a letter from the Board of Supervisors to the Commonwealth of

Pennsylvania asking that the funds that were meant for recycling not be used for any other state funds. Mr. Roller reported that Governor Wolf has indicated that he will not consider signing any legislation that removes money from the recycling fund.

Also under public comment, Millie Smith stated that she was interested in commenting on the proposed Firebirds Restaurant Conditional Use Application. Ms. Smith was asked to hold her questions and comments until the public hearing portion of the meeting regarding the Firebirds Restaurant.

Solicitor Robert Iannozzi, Esquire announced that the Board has met in an executive session prior to this meeting and discussed a personnel matter regarding a grievance and three matters of potential litigation. Mr. Iannozzi 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 March 12, 2018 Board of Supervisors meeting, and Vice-Chairman Michael J. Fox seconded the motion. The minutes of the meeting were unanimously approved as submitted.

Township Manager Lawrence J. Gregan reported that at the February 26, 2018 Board meeting, the Board was approached by a representative of Fair District PA asking that the Board consider a resolution to support the adoption of State legislation to amend the Pennsylvania State Constitution to provide for nonpartisan redistricting of state legislative and congressional districts following the 2020 Decennial Census. As directed by the Board, the Township staff and Solicitor have prepared a draft resolution for the Board's consideration. Supervisor Matthew W. Quigg suggested that the third paragraph of the draft resolution which refers to the Township being currently split between multiple State legislative and congressional districts be removed as that is no longer accurate. The Board supported this suggestion and paragraph number three was removed from the final resolution. Resolution #1 made by Chairman Candyce Fluehr Chimera, seconded by Supervisor Matthew W. Quigg and adopted

unanimously, approved the resolution in support of nonpartisan redistricting efforts for legislative and congressional offices.

Director of Fire Services Richard Lesniak reported that Firefighter Robert Hedden currently holds three certifications in the Commonwealth of Pennsylvania and has submitted an application for renewal of those certifications for a new three year cycle (2016-2019). Firefighter Hedden is requesting approval to take courses to satisfy required Continuing Education credits. The courses are being offered through the New Jersey Department of Community Affairs at the Foundation for Education Administration, Monroe, NJ and The Inn at Lambertville Station, Lambertville, NJ. The courses are offered free of charge. The course titles are "Inspecting Grease Duct Wrap" and "Annual Permit Procedure". Resolution #2, made by Supervisor Tanya C. Bamford, seconded by Supervisor Matthew W. Quigg and adopted unanimously, authorized the out-of-state training for Firefighter Robert Hedden.

Director of Public Works Kevin Costello reported that the approved 2018 budget for building maintenance includes a project for the repair and sealcoating of the exterior wood siding on the Administration, Police and VMSC Buildings. Although this project does not exceed the limit required for Public Bidding, the Township's Purchasing Police requires obtaining three quotes and Board approval for expenditures in excess of \$10,000. The lowest of the three quotes received was provided by General Painting of Pennsylvania Inc. at a total cost of \$19,998.00. Resolution #3 made by Supervisor Tanya C. Bamford, seconded by Chairman Candyce Fluehr Chimera and adopted unanimously, approved the contract for the repair and sealcoating of the wood siding on the Administration, Police and VMSC Buildings to General Painting of Pennsylvania Inc., for a total cost of \$19,998.00.

At 8:13 p.m., Chairman Candyce Fluehr Chimera opened the Public Hearing for a proposed Conditional Use application for Montgomery Crossing Associates C-67 Firebirds Wood Fired Grill – Gwynedd Crossing Shopping Center at Route 309 and Welsh Road. Notes of testimony were taken by Court Stenographer, Tim Kurek. Township Solicitor Robert J. Iannozzi,

Esquire, explained that what is before the Board for consideration is a Conditional Use Application for a proposed "satellite use" to be located at the Gwynedd Crossing Shopping Center which is zoned C-Commercial. The applicant proposes to construct an approximately 7,025 s.f. free-standing restaurant on an area of the existing parking lot, adjacent to the signalized access driveway from Welsh Road. Mr. Bruce Goodman, Mr. Rob Lewis and Mr. Gary Tilford were present for the hearing. Mr. Goodman reviewed the proposed project with the Board. Supervisor Tanya C. Bamford questioned whether there were provisions made for expected foot traffic between the proposed restaurant and the current theater. Mr. Goodman advised that crosswalks will be added to the site. Ms. Mildred Smith of 1316 W. Welsh Road stated that in 1990-1991 when the original development was constructed there were restrictions placed on the developer with regard to noise levels, loud speakers outside, time constraints on the use of sweepers, etc. Ms. Smith inquired if the Township will be certain to enforce these restrictions on the new restaurant development. Ms. Smith asked where the dumpster would be located. Mr. Goodman indicated where the dumpster would be located and what type of screening would surround it. Ms. Smith asked about increased parking. Chairman Candyce Fluehr Chimera reported that the Township consultants have reviewed and approved the parking requirements on this proposed development. Solicitor Robert Iannozzi, Esquire explained that the Township consultants are required to review the proposed plans and to ensure that the applicant follows through on all the requirements placed on the applicant. Ms. Smith was informed that specific questions regarding noise can be addressed during the land development phase of the application. Township Manager Lawrence J. Gregan informed Ms. Smith that Bruce Shoupe, Director of Planning and Zoning, will notify her when the land development plans arrive at the Township so that she can come in to review them. The public hearing closed at 8:41 p.m. Resolution #4 made by Vice Chairman Michael J. Fox, seconded by Supervisor Tanya C. Bamford and adopted unanimously, approved the conditional use application for Montgomery Crossing Associates C 67 Firebirds Wood Fired Grill. Vice

Chairman Michael J. Fox stated that the conditional use is approved and asked developer Bruce Goodman to take into consideration the comments of Mildred Smith when presenting his land development application.

At 8:44 p.m., Chairman Candyce Fluehr Chimera opened the Public Hearing for a proposed Conditional Use application for ProReal Ventures LLC – Shine Time Carwash C 68 – DeKalb Pike and Welsh Road. Notes of testimony were taken by Court Stenographer, Tim Kurek. Township Solicitor Robert J. Iannozzi, Esquire, explained that what is before the Board for consideration is a Conditional Use Application for a proposed 4,594 square foot automatic car wash to be located on a 1.816 acre lot at the northeast corner of DeKalb Pike and Welsh Road, formerly occupied by the Atomic Tire Company. The property is currently zoned C-Commercial and the use is permitted by Conditional Use approval. The applicant proposes to provide car stacking for 66 vehicles and parking for employees and customers totaling 34 spaces. Access to the site is shown as a “right in only” driveway entrance on an existing curb cut located on the Welsh Road frontage of the site and a “full-movement” driveway entrance and exit through an existing curb cut located on the DeKalb Pike frontage of the site. Kimberly Freimuth, Esquire, Chris Jensen, P.E., Mark Roth P.E., Traffic Engineer and Andrey Shalaurov, the applicant, were present to provide testimony on the proposed conditional use. Chris Jensen, P.E. described the proposed car wash and layout of the site. Mark Roth, P.E. testified to the traffic study that was completed on the site and use of the location. Vice Chairman Michael J. Fox stated that he would like to hear comments from the Township’s Traffic Engineer, Traffic Planning and Design (TPD) on the traffic study which was only received the Friday prior to this meeting. Vice Chairman Fox said that he was concerned about the impact this project would have at one of the busiest intersections in the Township. Supervisor Tanya C. Bamford inquired about the use of the vending area and the safety concern with foot traffic crossing the entrance driveway. Questions were also raised about the number of staff onsite and the possible backup of traffic on Welsh Road. Mark Roth, P.E. indicated that there will be meetings with PennDOT

with regard to access and traffic studies and that Township Traffic Engineer, Kevin Johnson, will be invited to the meetings with PennDOT. The applicant was agreeable to a continuance of the hearing until the April 9, 2018 Board meeting in order that the engineer would have sufficient time to review and provide comments to the Board on the traffic study. Vice Chairman Fox inquired if the applicant might consider approaching PECO about utilizing the land underneath the power lines which might allow for the driveway to be moved further away from the intersection. Supervisor Matthew Quigg stated that the Board was appreciative of the applicant wanting to locate and build a business here in Montgomery Township and that the Board is not against the plan, they are just trying to make sure that it does not cause traffic concerns in that intersection of the Township. Solicitor Robert Iannozzi, Esquire suggested that the record be kept open and the public hearing continued to April 9, 2018. The public hearing was continued at 9:50 p.m. until the April 9, 2018 Board of Supervisors meeting.

The Board next considered the request of ProReal Ventures LLC – Shine Time Car Wash at DeKalb Pike and Welsh Road for a waiver from the requirements of Section 230-78B of the Township Zoning Code. Kimberly Freimuth, Esquire stated that the applicant is requesting a waiver to reduce the required 25 foot planning area if the side or rear boundary lines abuts commercial or industrial uses or zoning districts. She advised that the applicant had submitted a landscape plan in support of this request late Friday before the hearing. Supervisor Matthew Quigg recommended that the Board consider tabling the request to the April 9, 2018 meeting as well so that the Township Landscape Architect, Boucher and James, can review the plan submitted and provide a report with a recommendation on the request to the Board for the April 9, 2018 meeting.

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

Under Other Business, Chairman Candyce Fluehr Chimera reported that the Township has received a request for a liquor license transfer for Firebirds of North Wales, LLC for 1210 Bethlehem Pike, Gwynedd Crossing Shopping Center. This is an intermunicipal transfer of a liquor license and it is required that a public hearing be held on the application. Resolution #5 made by Chairman Candyce Fluehr Chimera, seconded by Vice Chairman Michael J. Fox and adopted unanimously, set Monday, April 23, 2018, after 8:00 p.m., in the Township Building, as the date, time and place for a Public Hearing for an Intermunicipal Liquor License Transfer for Firebirds of North Wales, LLC to be located at 1210 Bethlehem Pike.

There being no further business to come before the Board, the meeting adjourned at 9:56 p.m.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

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SUBJECT: Announce Local Government Week 2018

MEETING DATE: April 9, 2018

ITEM NUMBER: #6

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

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

INITIATED BY: Kelsey Whalen,  
Public Information Coordinator

BOARD LIAISON: Candyce Fluehr Chimera  
Chairman, Board of Supervisors



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BACKGROUND:

Local Government Week focuses attention on the need for strong, independent, and active local governments, as well as recognizing the valuable contributions made by residents serving their communities in public offices.

Montgomery Township is celebrating Local Government Week throughout this week, April 9, 2018 to April 13, 2018. The event will bring area school children to the Township Building for outside demonstrations of the Fire Department, Public Works Department, Sewer Authority, and Volunteer Medical Services of Lansdale. The students will also get a tour of the Police Department and learn about Township Administration here in the Township Meeting Room.

The Township would like to recognize Montgomery Elementary and Bridle Path Elementary for taking an active role in learning more about the Township, and how students can become further involved residents.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

The staff recommends recognizing our area elementary schools for their commitment to the future of our Township.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby recognize and honor Local Government Week and area elementary schools, Montgomery Elementary and Bridle Path Elementary, for sponsoring student government programs and for their commitment to developing the leaders of the future.

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

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

ROLL CALL:

Tanya C. Bamford	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
Matthew W. Quigg	Aye	Opposed	Abstain	Absent

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

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SUBJECT: Announce Emergency Services Day Event

MEETING DATE: April 9, 2018 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

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BACKGROUND:

On April 14, 2018, from 10:30 am to 2:30 pm, the Montgomery Township Police Department will be hosting Emergency Services Day at the Montgomery Mall. This free annual indoor event, held in the Macy Courtyard, gives the general public the opportunity to interact with police, fire, and emergency medical service professionals from throughout Montgomery and Buck Counties. The event will include giveaways, displays, canine demonstrations, and child fingerprinting. Members of the general public are encouraged to stop by and visit.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None.

PREVIOUS BOARD ACTION: None.

ALTERNATIVES/OPTIONS: None.

BUDGET IMPACT: None.

RECOMMENDATION: None.

MOTION/RESOLUTION: None.

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

ROLL CALL:

Tanya C. Bamford	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Matthew W. Quigg	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent

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



# Emergency Services Day



Meet  
Montgomery and Bucks Counties  
Finest  
Police **Fire** and EMS



**April 14th**  
**10:30 A.M. — 2:30 P.M.**

**Macy's Court Inside the Montgomery Mall**



- \*Child Fingerprinting
- \*Police Canine
- \*Police Motorcycle
- \*Police Car
- \*Free Safety Brochures
- \*Giveaways

**DONATE A NEW TOY**  
**Benefits children of fallen officers**



**230 Montgomery Mall**  
**North Wales Pa 19446**

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

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SUBJECT: Announce Date of Spring 2018 Curbside Leaf Waste Collection

MEETING DATE: April 9, 2018 ITEM NUMBER: #8

MEETING/AGENDA: ACTION NONE

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

INITIATED BY: Stacy Crandell Assistant to the Township Manager  
BOARD LIAISON: Candyce Fluehr Chimera Board Chairman

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BACKGROUND:

In compliance with DEP regulations the Township contracts with Advanced Disposal, Inc. to provide curbside leaf and yard waste collection twice a year in the Fall and the Spring from residential properties in the Township. The Spring 2018 curbside leaf and yard waste collection is scheduled for Saturday, April 21, 2018.

In order to participate in the collection, residents must place the collected leaf and yard waste materials in biodegradable paper bags at the curb prior to 7:00AM that day for collection.

In addition to the curbside leaf waste collection on that day, the Township will be conducting their monthly leaf and yard waste drop off collection at William F. Maule Park at Windlestrae (Main Section/Kenas Road) from 8AM to Noon. This drop-off occurs monthly on the third Saturday of every month.

Leaf and yard waste materials collected are disposed of at the Barnside Farm Compost Facility (DEP approved compost facility) via a contract with the Northern Montgomery County Recycling Commission (NMCRC).

This information has been placed on the Township's website, Twitter, Facebook and distributed by e-news to all registered participants.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None.

PREVIOUS BOARD ACTION: None.

ALTERNATIVES/OPTIONS: None.

BUDGET IMPACT:

This is a budgeted item under the Environmental Fund, which allows for two yearly curbside collections along with a monthly dumpster drop-off.

RECOMMENDATION:

The Board is requested to announce the information regarding the collection program.

MOTION/RESOLUTION: None.

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

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

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**SUBJECT:** Consider Authorization to Purchase Capital Equipment – Administration Building HVAC Units #6 and #8

**MEETING DATE:** April 9, 2018

**ITEM NUMBER:** #9

**MEETING/AGENDA:** WORK SESSION

**ACTION XX**

**NONE**

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

**INITIATED BY:** Kevin A. Costello  
Director of Public Works



**BOARD LIAISON:** Candyce Fluehr Chimera,  
Chairman

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**BACKGROUND:**

The approved 2018 Capital Replacement Budget, included funding to replace HVAC Units #6 and #8 for the Administration/Police Building at a cost of \$17,176.00. These units were originally installed when the facility was built in 1995 and the equipment has a general life cycle of 20 - 25 years. In anticipation of the need for replacement, funding had been set aside since 2009 in the Capital Reserve Fund to replace these units in 2018 and subsequently all the remaining units (10 total) as they reach the end of their life cycles.

Although the project does not exceed the limit required for Public Bidding, the Township's Purchasing Policy requires obtaining three quotes and Board approval for expenditures in excess of \$10,000.00. A copy of the three quotes that were received are attached with the lowest quote provided by Scatton's Heating and Cooling, Inc. for a total cost of \$17,176.00.

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

**PREVIOUS BOARD ACTION:** None.

**ALTERNATIVES/OPTIONS:**

**BUDGET IMPACT:** None

A total of \$17,180.00 has been allocated in the 2018 Approved Capital Reserve Budget.

**RECOMMENDATION:** Approve the contract for the purchase and installation of two new Carrier Rooftop HVAC Units to be installed at the Administration/Police Building by Scatton's Heating & Cooling, Inc. for a total cost of \$17,176.00.

**MOTION/RESOLUTION:**

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the contract for the purchase and installation of two new Carrier HVAC units to be installed at the Administration/Police Building by Scatton's Heating and Cooling, Inc. for a total projected cost of \$17,176.00

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

**ROLL CALL:**

Tanya C. Bamford	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Matthew W. Quigg	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent

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



March 19, 2018

Montgomery Township  
1001 Stump Road  
Montgomeryville, PA 18936  
215-393-6900  
Email: gheberlig@montgomerytwp.org

Attn: Glenn Heberlig  
Site: Township Building – Administration & Police Areas

### PROPOSAL

#### EQUIPMENT

##### EXISTING UNIT #6

One (1) Carrier 10-ton, 120,000 BTU, 2-stage heat/2-stage cool, natural gas fired package unit with 410A refrigerant and 100% modulating fresh air economizer model #48TCED12A2A5-0A0A0

TOTAL \$9,153.00 \_\_\_ yes/no \_\_\_

##### EXISTING UNIT #8

One (1) Carrier 6-ton, 72,000 BTU, natural gas fired package unit with 410A refrigerant and 100% modulating fresh air economizer model #48TCEA07A2A5-0A0A0

TOTAL \$6,723.00 \_\_\_ yes/no \_\_\_

**Note: Crane cost for this project..... \$1,300.00**

#### **TO INCLUDE: (for above replacements)**

- All supply/return air modifications at existing roof curb
- All curb sealing
- All control wiring modifications
- All power wiring modifications including new 3-phase outdoor disconnect switch
- New Honeywell programmable thermostat
- All new PVC condensate drain line
- All Rigid gas piping modifications
- Removal and disposal of existing equipment
- All refrigerant reclaim and disposal
- All labor and material
- System start up and operations check

215-855-6144  
www.scattionshc.com

920 Allentown Road  
Lansdale, PA 19446

Fax: 215-855-4324  
Lic# PA004126

Montgomery Township  
March 19, 2018  
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**WARRANTY (for all above listed units)**

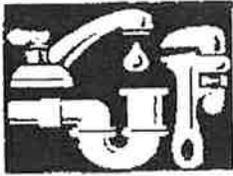
- One (1) year parts and labor warranty
- Five (5) year manufacturer compressor warranty
- Ten (10) year manufacturer heat exchanger warranty

*Township permits will be billed at final invoicing if needed*

**Total Accepted** \_\_\_\_\_

**Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

- Payment to be discussed
- Price is based upon acceptance within sixty (60) days  
MD/ar



# RANDY LANDIS PLUMBING & HEATING, INC.

## *Heating & Cooling Proposal*

**215-723-1062**

PROPOSAL SUBMITTED TO: Montgomery Township		PHONE: 215-393-6900	DATE: 3-13-18
STREET: 1001 Stump Road		JOB NAME: Twp. Administration & Police Areas	
CITY, STATE and ZIP CODE Montgomeryville, PA 18936		JOB LOCATION: Same	
ATTENTION: Glenn	DATE OF PLANS:	CITY, STATE and ZIP CODE Same	PROPOSAL DRAFTED BY: Randy Landis-President

We hereby submit specifications and estimates for:

- Installation of Carrier 10 ton rooftop package unit with natural gas heating section, 2 stage heating & cooling, with 100% modulating fresh air economizer #48TCED12A2A5-0A0A0, and curb adaptor. Cost of \$10,678.00
- Installation of Carrier 5 ton rooftop package unit with natural gas heating section, with modulating fresh air economizer model #48TCEA07A2A5=0A0A0 with curb adaptor. Cost of \$7,950.00
- Crane charges included.
- Supply and return air duct modifications as needed.
- All electrical wiring as needed with 3 phase disconnect and programmable thermostat.
- Natural gas piping and vent tubing as needed.
- PVC condensate drain piping.
- Removal and disposal of existing unit with refrigerant reclaim and recovery.
- Startup and adjustment for maximum efficiency.
- One year parts and labor guarantee on installations.
- Five year manufacturer's compressor warranty.
- Ten year manufacturer's heat exchanger warranty.
- Clean up and removal of related debris.

**We Propose** hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of:

Eighteen Thousand Six Hundred Twenty Eight Dollars and 00 Cents. dollars \$18,628.00

Payment to be made as follows:

50% before work to begin. 25% upon completed work. Remaining balance due within 30 days completed work date.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our Workers are fully covered by Workman's Compensation Insurance.

Authorized Signature \_\_\_\_\_; Randy Landis, President

Note: This Proposal may be withdrawn by us if not accepted within 30 days.

**Acceptance of Proposal** -- The above prices, specifications and conditions are satisfactory and are hereby accepted. To induce R. Landis Plmg. & Htg., Inc. to extend credit for this transaction, I, hereby authorize R. Landis and/or its agents to obtain credit information to include a current credit report. Payments will be made in accordance to your credit terms and if default occurs, I understand R. Landis Plmg. & Htg., Inc. reserves the right to file a mechanic's lien.

Date of Acceptance \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

( ) Original ( ) Estimator's Copy ( ) Customer's Copy



139 Supervisors Road, Lancaster, PA 17603  
Office (717) 299-3914 Fax (717) 299-3927  
Email: [Steve.Beeler@RSCHeatingandAir.com](mailto:Steve.Beeler@RSCHeatingandAir.com)  
[www.rscheatingandair.com](http://www.rscheatingandair.com)

March 19, 2018

PA HIC #015344

Montgomery Township  
1001 Stump Rd.  
Montgomeryville, PA 18936

Attn: Mr. Glenn Heberlig  
Re: Township Building – Administration & Police Areas

We propose to furnish and install two new gas/electric roof top hvac units for the township building at the above address. Our proposal includes the following:

**Unit #6**

- A) Disconnect and remove units #6 from the site. We will recover all refrigerant from the system before disposal.
- B) We will install a new Carrier 10-ton cooling, 120,000 heating 2-stage replacement unit with economizer, Carrier model 48TCED12A2A5-0A0A0.
- C) We will tie in the necessary power wiring and control wiring to the new equipment. We will install a new 3 phase disconnect switch.
- D) We will install a new Honeywell programmable thermostat.
- E) We will tie in the necessary gas piping to the new equipment.
- F) All necessary condensate piping will be pvc pipe.
- G) We will reuse the existing curb and seal where necessary.
- H) We include crane charges to remove the old system and install the new one.
- I) We will commission the new unit and test operation.
- J) The new system has a 1- year parts and labor warranty, 5 year compressor warranty and 10 year heat exchanger warranty.

Your investment including installation is.....\$10,978.00

**Unit #8**

- A) Disconnect and remove units #8 from the site. We will recover all refrigerant from the system before disposal.
- B) We will install a new Carrier 6-ton cooling, 72,000 heating 1-stage replacement unit with economizer, Carrier model 48TCEA07A2A5-0A0A0.
- C) We will tie in the necessary power wiring and control wiring to the new equipment. We will install a new 3 phase disconnect switch.
- D) We will install a new Honeywell programmable thermostat.
- E) We will tie in the necessary gas piping to the new equipment.
- F) All necessary condensate piping will be pvc pipe.
- G) We will reuse the existing curb and seal where necessary.
- H) We include crane charges to remove the old system and install the new one.
- I) We will commission the new unit and test operation.
- J) The new system has a 1- year parts and labor warranty, 5 year compressor warranty and 10 year heat exchanger warranty.

Your investment including installation is.....\$8,221.00

Notes:

- Payment to be made as follows: 1/3 down payment upon acceptance, the balance to be paid immediately upon completion.
- We reserve the right to revise or withdraw this proposal if not accepted within 30 days.
- Permit and inspection are not included in this proposal and if needed will be charged to you at our cost.

*Steven D. Beeler*

---

RSC Authorized Signature

---

Signature of Acceptance

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

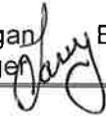
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SUBJECT: Consider Authorization for Spray Park Concrete Repairs

MEETING DATE: April 9, 2018 ITEM NUMBER: # 10.

MEETING/AGENDA: ACTION NONE

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

INITIATED BY: Lawrence J. Gregan, Township Manager  BOARD LIAISON: Michael J. Fox, Vice-Chairman  
Board Liaison Park & Rec Board/MontCRC Advisory Board

---

BACKGROUND:

The Township built the Spray Park and Accessible Playground in conjunction with the construction of the Community and Recreation Center, which opened in October 2015. The Spray Park has proven to be a popular amenity during the summer months and the opening for the Summer 2018 season is scheduled for Memorial Day weekend.

During the course of the use of the spray park, Township Staff noticed a drainage problem within the parks spray field drainage area. The water used in the spray park is collected, recirculated and treated for reuse through an underground drainage system. Township Engineer, Gilmore and Associates, investigated and discovered that the concrete did not provide for the entire spray field to drain to the underground system. As a result, some of the water from the spray field was running off the site, affecting the adjacent walking trail and landscaping.

Although this project does not exceed the limit required for Public Bidding, the Township's Purchasing Policy requires obtaining three quotes and Board approval for expenditures in excess of \$10,000. The Township has obtained three quotes from contractors to perform the necessary repairs copies of which are attached and summarized as follows:

Contractor	Cost
Cosimo Riccioli & Sons	\$14,897.00
Reamstown	\$18,972.00
Architectural Concrete Design	\$20,000.00

The lowest quote was from Cosimo Riccioli & Sons at the cost \$14,897.00. The Township proposes to engage the contractor as soon as possible to ensure completion of the concrete repairs before the opening of the Spray Park on Memorial Day weekend.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

Township Staff recommends that the Board give Township Staff approval to move forward with the quote from Cosimo, Riccioli & Sons at the cost of \$14,897.00.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we authorize the Township to contract with Cosimo Riccioli & Sons in the amount of \$14,897.00 to perform the concrete repairs at the Spray Park.

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

ROLL CALL:

Tanya C. Bamford	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Matthew W. Quigg	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent

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

# COSIMO RICCIOLI & SONS

## Concrete Contractors

Since 1922

March 30, 2018

A Registered Pennsylvania Home Improvement Contractor

Registration Number: PA008734

Montgomery Township  
1001 Stump Road  
Montgomeryville, PA 18936  
**Bruce S. Shoupe**

*\*ESTIMATE\**

### **Job Location: Spray Park Concrete Regrading**

- Remove and dispose of the following sections of concrete:
  - ✓ 444sqft of standard pavement
  - ✓ 237sqft of colored concrete
- Install concrete in a two-step pour matching all elevations given by Gilmore and Associates.
- All concrete to have proper 4in crushed stone base, reinforced wire mesh, expansion joint caulked and 4in of 4,000psi concrete.
- Restore any damaged areas around construction.

**TOTAL COST: \$10,897.00**

**Color Suggestions:** After reviewing the specs from the original scope of work, we spoke with multiple suppliers about the product used. It is understood that a white cement was used in the mix to achieve the color. The cost to do such a small load of white cement and to supply the liquid SOLACHROME will be approximately \$4,000.00, and this doesn't even guarantee the color match.

### **My suggestion is to do one of the following options:**

- Tint the color section; a separate color may be a contrasting color for an additional \$800.00 (depending on shade). If you want to add more block to make a better point of color transition, it will be an additional \$15.00sqft.
- Pour plain concrete and add a pool paint product to the entire 1,000sqft color area to make entire section uniform.

If there are any questions about this job, please call ☎ or email ✉

Anthony Riccioli

**THANK YOU FOR THE OPPORTUNITY TO DO BUSINESS**

*Visa / MasterCard / Discover / American Express Accepted*

*2.5% Surcharge Applied to Credit Card Payments*

**www.cosimoriccioliandsons.com**

**SCHEDULE OF BID ITEMS**

<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Unit Price</b>	<b>Amount</b>
<b>BASE BID</b>					
1	Standard Concrete Pavement - Remove & Replace	444	SF	\$ 20.50	\$ 9,102.00
2	Colored Concrete Pavement - Remove & Replace	237	SF	\$ 35.00	\$ 8,295.00
3	42" Vinyl Coated Fencing - Remove & Reset	21	LF	\$ 75.00	\$ 1,575.00
<b>Total Base Bid Amount, Based on Estimated Quantities, for Items #1-3, Inclusive</b>				<b>\$</b>	<b>18,972.00</b>

Eighteen Thousand Nine hundred Seventy Two dollars and Zero Cents

(words)

**From:** Gerry Muzzillo  
**Sent:** Thursday, March 29, 2018 11:04 AM  
**To:** Jim Dougherty  
**Subject:** RE: Mont Twp Spray Park - Concrete Repair

Jim- hello there .. thanks again for the help /info..

Our price will be 20,000.00 here for full Remove and Replace 444 sq.ft of standard 4" thick, plain broomed concrete , with 6" stone base, and 237 sq.ft of 4" thick, colored, concrete, w/ 6" stone base.. Colored concrete to be LM Scofield, Solachrome, High Reflectivity, integral color- Cool Bimini, w/ White cement...

**Also includes all saw cut joints, expansion, control joints.**

**EXCLUDES:** all sub grade preparation/elevations, excavation/backfill, winter protection, and caulking of any joints.. also excludes prevailing wages...

Thanks very much here Jim.. let me know ok what else is needed.. look forward here to the opportunity to work together..

*Regards,*

**Gerry**

Gerry Muzzillo, Commercial Sales/ Proj.Mgr  
ACD

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

April 9, 2018

SUBJECT: Consider Conditional Use Application – ProReal Ventures LLC – Shine Time Carwash C68 - DeKalb Pike and Welsh Road

MEETING DATE: April 9, 2018

ITEM NUMBER: #11

MEETING/AGENDA: EXECUTIVE SESSION

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

INITIATED BY: Bruce Shoupe  
Director of Planning & Zoning



BOARD LIAISON: Candyce Fluehr Chimera  
Chairman

BACKGROUND:

The applicant, ProReal Ventures LLC, is seeking Conditional Use approval to construct a 4,594 square foot automatic car wash on 1.816-acre lot at the northeast corner of DeKalb Pike and Welsh Road, the former Atomic Tire property. The property is currently zoned C-Commercial and the use is permitted by Conditional Use approval. The applicant proposes to provide car stacking for 66 vehicles and parking for employees and customers totaling 34 spaces. Access to the site is shown as a "right in only" driveway entrance an existing curb cut located on the Welsh Road frontage of the site and a "full-movement" driveway entrance and exit through an existing curb cut located on the DeKalb Pike frontage of the site.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None

PREVIOUS BOARD ACTION:

The public hearing scheduled for March 26, 2018 was opened and continued until April 9, 2018 to ensure the Township Traffic Engineer was provided sufficient time to review the Traffic Impact study submitted on March 23, 2018.

ALTERNATIVES/OPTIONS:

Consider review comments and recommendations from the Township Traffic Engineer per their report dated April 6, 2018.

BUDGET IMPACT:

None

RECOMMENDATION:

Provide Staff with any recommendations regarding this application.

MOTION/RESOLUTION:

The Resolution is attached.

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

ROLL CALL:

Tanya C. Bamford	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Matthew W. Quigg	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent

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

Resolution #

WHEREAS, ProReal Ventures LLC, has submitted an application to the Township of Montgomery for Conditional Use approval to develop the property located at northeast corner of DeKalb Pike and Welsh Road, as a 4,594 square feet automatic car wash with 66 car stacking and parking for 34 employees and customers; and

WHEREAS, said application was submitted in compliance with Section 230-75.A(1) and Appendix Table 230-A of the Zoning Code; and

WHEREAS, the Board has considered said application, the evidence presented at this hearing, and compliance with the recommendations of the Township staff and consultants, and the opinions of the citizens of the Township.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the Conditional Use Application for ProReal Partners LLC, subject to compliance with the all applicable Conditional Use review letters. This approved Conditional Use shall be in strict conformance with the testimony and exhibits presented at this hearing.

MOTION BY:

SECOND BY:

VOTE:

DATE:

xc: Applicant, F. Bartle, R. Dunlevy, B. Shoupe, M. Gambino, MCPC, MTPC, J. Goldstein, K. Amey, K. Johnson, Minute Book, Resolution File, File



TRAFFIC PLANNING AND DESIGN, INC.

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

**April 6, 2018**

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

**RE: ProReal Ventures, LLC – Carwash  
1274 Welsh Road  
Conditional Use Plan Review**  
*Montgomery Township, Montgomery County, PA*  
Montgomery Township C-68  
TPD No. MOTO-00119

Dear Bruce:

In our role as Township Traffic/Street Lighting Engineer, Traffic Planning and Design, Inc. (TPD) has reviewed the following items:

- Transportation Impact Assessment (TIA) prepared by McMahon Associates, Inc., dated March 2018;
- Conditional Use Plan prepared by T & M Associates, dated January 30, 2018, last revised March 30, 2018;
- Truck turning plans dated March 30, 2018, Sheets 1-4.

Based on our review, we offer the following comments using the same numbering system as our March 1, 2018 and March 26, 2018 review letters for those comments not yet addressed. Comments that were addressed are not shown.

#### **Previous Comments**

1. A PennDOT Highway Occupancy Permit (HOP) will be required for the proposed driveways on Welsh Road (S.R. 0063) and DeKalb Pike (S.R. 0202). The applicant plans to hold a scoping meeting with PennDOT to discuss this project. A representative of TPD should attend this meeting.

Mr. Bruce S. Shoupe  
April 6, 2018  
Page 2

2. Copies of all TPD review letters should be included with any submissions to PennDOT. In addition, the Township and TPD should be copied on all submissions to PennDOT.
5. The driveway widths and corner radii have been increased as recommended in our previous review. However, please note that the driveway designs require PennDOT approval and are subject to change.
6. The following comments pertain to the vehicle turning plans:
  - a. Delivery trucks will be required to unload in the driveway aisles. Therefore, deliveries must be restricted to non-business hours.
  - b. The garbage truck design vehicle on Sheet 2 of 4 is shown encroaching on the curb at the northern and southern ends of the drive aisle. The plan should be revised as necessary to ensure that the garbage truck will not encroach on the curb.
  - c. The fire truck design vehicle on Sheet 1 of 4 is shown encroaching on the curb at the southern end of the drive aisle. Even though we are leaving formal review of this plan to the Fire Marshall, the plan must be revised as necessary to ensure that the fire truck can be accommodated without encroaching on the curb.
7. The one-way parking aisle that runs through the center of the site is 18 feet wide with angled parking provided on both sides of the drive aisle. In addition, the one-way parking aisle located on the eastern side of the site is approximately 15 feet wide. Section 205-10.H(4) of the Montgomery Township Subdivision and Land Development Ordinance requires the parking aisles to be a minimum width of 22 feet. A waiver has been requested to provide drive aisles less than 22 feet wide. TPD has no objections to this waiver request because the proposed dimensions meet or exceed the recommended dimensions in the Urban Land Institute Publication, "The Dimensions of Parking", 5<sup>th</sup> Edition.
8. Traffic entering the site from DeKalb Pike runs parallel to the traffic entering from Welsh Road for a short distance before encountering a merge area. The internal intersection has been revised to be controlled with a standard 24" wide stop bar on the drive from DeKalb Pike at this merge point. Also, the striped gore area has been changed to a curbed area as requested. However, the design requires drivers on the DeKalb Pike driveway to complete a movement similar to a left turn on-ramp movement requiring use of their passenger side mirror and/or look over their shoulder to determine if there is a vehicle entering the site from the Welsh Road access. In our opinion, this is not a desirable situation. If the merge area was located further from Welsh Road, an additional stop sign

could be provided on the Welsh Road access adjacent to the stop control for the DeKalb Pike access. However, with the merge being located close to Welsh Road as proposed, there is concern that queues may extend back onto Welsh Road. In our opinion, a signalized control for the merge area similar to what is used for ramp metering on limited access highways (Attachment 1) is required to provide alternating flow of the two movements at this intersection. A spillback detector would also be required on the Welsh Road entrance to override the signal and ensure that the Welsh Road access receives priority if queues extend close to Welsh Road.

9. The applicant met with Township Staff on January 19, 2018 and made the following statements regarding the application that, in our opinion, need to become part of the conditions of approval from a traffic perspective:
  - a. The hours of operation will be from 8 AM to 8 PM.
  - b. No detailing will be provided on site.
  - d. Dumpster pick-ups will only occur between 6-8 AM.
  - e. Parking spaces are provided at the end of the tunnel for customers to vacuum their cars and provide further drying if they wish. Employees will not vacuum cars for customers nor will they hand dry vehicles for customers.
11. Section 130-156.2C(5) covers traffic requirements of the Conditional Use process. The following concerns still need to be addressed:
  - a. The TIA indicates that the 95<sup>th</sup> percentile queue (the maximum queue during 95% of the traffic signal cycles) on southbound DeKalb Pike at the intersection with Welsh Road do not exceed the length of the separation distance between the stop bar and the proposed access point. However, observation of traffic signal operations indicate that queues on the southbound approach extend past the proposed access drive during several signal cycles thus impeding the ability to make a left turn exit from the site. Therefore, more detailed studies will be required from the applicant to evaluate the effects of the queues from the traffic signal on the operation of the proposed access if the applicant desires to continue the pursuit of a left turn exit movement.

Of particular concern is the requirement that vehicles exiting the site and desiring to go west on Welsh Road must have sufficient gaps to cross five lanes of traffic to enter the right turn channelization lane. With a separation distance of approximately 45 feet, it is our opinion that most left turn exiting vehicles will simply complete the diagonal crossing movement from the left turn exit to the

right turn channelization lane (a distance of approximately 110 feet. This concern is magnified by the fact that the TIA projects 35% of the traffic exiting the site will head west on Welsh Road upon exiting the site.

An analysis for the full access driveway on DeKalb Pike was not included in the TIA. Analyses for the driveway must be included in the study. In our opinion, projected traffic operations must also be simulated using VISSIM to demonstrate there are adequate gaps in traffic to safely accommodate the proposed left turn exiting movement.

- b. The centerline of the proposed driveway on Welsh Road is approximately 50 feet from the westbound stop bar on Welsh Road. The 95<sup>th</sup> percentile queue on westbound Welsh Road at the intersection with DeKalb Pike is 275 feet per the analyses for existing conditions. Thus, there will be an extensive number of signal cycles when any vehicle trying to complete an illegal left turn into the site from Welsh Road will be stacked in either the eastbound passing lane on Welsh Road or the westbound left turn lane until a gap opens in traffic permitting them to turn left into the site.
- c. The physical design of the Welsh Road driveway has been revised to be more restrictive. However, the driveway is not restrictive enough to prevent left turn entering movements as demonstrated in the Attachment 2. In addition, the driveway taper extends in front of the adjacent property which will require permission from the adjacent property owner. The adjacent property (owned by Crown Atlantic Company) must be shown on the plan to determine:
  - (1) the impact of the taper on access to the adjacent property
  - (2) if the taper can be extended further to make the RT in access even more restrictive than shown
  - (3) what would be required to provide a dedicated right turn lane into the site that could be separated from the thru lane with Quick Kurb and MEGA markers (Attachment 3) to further restrict the ability of any motorists making the left turn into the site

Signing will also be required to restrict left turn movements into the Welsh Road driveway. The signing typically consists of "No Left Turn" signs located on the near right (west side of Welsh Road on the channelized right turn island) and far left (on the north side of the proposed access). However, since this driveway

is located adjacent to a signalized access, it appears that it may be possible to post an overhead "No U-Turn" sign on the mast arm located opposite the proposed access. While this sign may technically only apply to eastbound Welsh Road traffic approaching the intersection with DeKalb Pike, it is also our opinion that such a sign would also be effective in deterring U-turn or left turn movements into the proposed access.

- d. The TIA indicates that 35% of the site traffic (14 PM peak hour vehicles and 25 Saturday peak hour vehicles) will arrive from the west via Welsh Road. With the physical design of the Welsh Road driveway not being restrictive enough to prevent left turn entering movements, it is our opinion that some of this traffic will either unknowingly not turn left at the traffic signal to access the site from DeKalb Pike or will knowingly use the fastest route to access the site which would involve proceeding through the traffic signal and making a left turn from Welsh Road. Therefore, other measures besides those identified in Comment 11.c above such as a median on this section of Welsh Road may need to be explored and discussed with PennDOT.
- e. In our opinion, implementation of the measures identified in Comments 8, 11.c and 11.d would eliminate the need for an Incident Management Plan for the site.

We reserve the right to make additional comments as additional information is submitted.

Please call if you have any questions.

Sincerely,

TRAFFIC PLANNING AND DESIGN, INC.



Kevin L. Johnson, P.E.

President

[kjohnson@TrafficPD.com](mailto:kjohnson@TrafficPD.com)

- Attachments: (1) Ramp Metering Signals  
(2) TPD's Plan Showing Left Turns/U turns at Welsh Road Access  
(3) Quick Kurb with MEGA Markers

Mr. Bruce S. Shoupe

April 6, 2018

Page 6

cc: Larry Gregan, Township Manager  
Marita Stoerrle, Township Development Coordinator  
Kevin Costello, Township Public Works Director  
Russ Dunlevy, P.E., Township Engineer  
Frank Falzone, P.E., TPD  
Joseph Platt, P.E., TPD  
Jerry Baker, P.E., TPD  
Eric Hammond, TPD  
Keith Lieberman, P.E., T and M Associates  
Kimberly Freimuth, Esq., Fox Rothschild, LLP  
Mark A. Roth, P.E., McMahon Associates, Inc.  
Robert Iannozi, Esq., Dischell Bartle Dooley

Villanova, Pennsylvania

Google, Inc

Street View - Aug 2012



Attachment 1  
Ramp Merging Signals

Google

Image capture: Aug 2012 © 2018 Google



Attachment 3  
QUICK KURB with MEGA Markers





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

April 9, 2018

**SUBJECT:** Consider Waiver of Screening Buffer Requirement – ProReal Ventures LLC – Shine Time Carwash - DeKalb Pike and Welsh Road

**MEETING DATE:** April; 9, 2018

**ITEM NUMBER:** #12

**MEETING/AGENDA:** EXECUTIVE SESSION

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

**INITIATED BY:** Bruce Shoupe  
Director of Planning & Zoning

**BOARD LIAISON:** Candyce Fluehr Chimera  
Chairman

**BACKGROUND:**

The applicant, ProReal Ventures LLC, is seeking Conditional Use approval to construct a 4,594 square foot automatic car wash on 1.816-acre lot at the northeast corner of DeKalb Pike and Welsh Road, the former Atomic Tire property. Under Section 230-78A of the Zoning Ordinance, it permits the Board of Supervisors to waive or reduce the required 25-foot planting area if the side or rear boundary lines abuts commercial or industrial uses or zoning districts. The side and rear property lines abuts the C-Commercial zoning district.

**ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:**

None

**PREVIOUS BOARD ACTION:**

None

**ALTERNATIVES/OPTIONS:**

None

**BUDGET IMPACT:**

None

**RECOMMENDATION:**

Provide Staff with any recommendations regarding this application.

**MOTION/RESOLUTION:**

The Resolution is attached.

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

**ROLL CALL:**

Tanya C. Bamford	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Matthew W. Quigg	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent

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

Resolution #

WHEREAS, ProReal Ventures LLC, has requested a waiver per Section 230-78A, to reduce the required rear yard landscaping screening buffer which abuts C-Commercial zoning district from the required 25-foot buffer to 8.5 foot buffer;

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve a waiver to reduce the rear landscaping screening buffer to 8.5 feet, in strict conformance with Boucher & James review letter dated April 4, 2018.

MOTION BY:

SECOND BY:

VOTE:

DATE:

xc: Applicant, F. Bartle, R. Dunlevy, B. Shoupe, M. Gambino, MCPC, MTPC, J. Goldstein, K. Amey, K. Johnson, Minute Book, Resolution File, File



**Boucher & James, Inc.**  
CONSULTING ENGINEERS

AN EMPLOYEE OWNED COMPANY  
INNOVATIVE ENGINEERING

Fountainville Professional Building  
1456 Ferry Road, Building 500  
Doylestown, PA 18901  
215-345-9400  
Fax 215-345-9401

2756 Rimrock Drive  
Stroudsburg, PA 18360  
570-629-0300  
Fax 570-629-0306

Mailing:  
P.O. Box 699  
Bartonsville, PA 18321

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

[www.bjengineers.com](http://www.bjengineers.com)

April 4, 2018

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

**SUBJECT: PROREAL VENTURES CAR WASH  
CONDITIONAL USE APPLICATION &  
REQUESTED BUFFER WIDTH RELIEF  
TOWNSHIP LD/S NO. C-68  
PROJECT NO. 1855323R**

Dear Mr. Gregan:

Please be advised that as requested by the Board of Supervisors at their regularly scheduled meeting on March 25, 2018, we have reviewed the schematic landscape plan for Shine Time Carwash prepared by T and M Associates for ProReal Ventures, LLC, dated January 30, 2018.

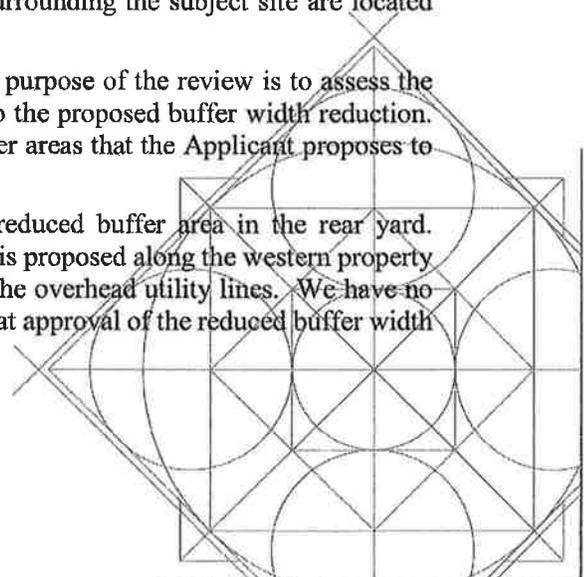
The application seeks conditional use approval to locate a 4,594 sf +/- automatic car wash within the C Commercial district. The proposed site is located north of the intersection of DeKalb Pike and Welsh Road. In addition, the Applicant is requesting a relief from ZO Section 230-78.A concurrent with the Conditional Use Application, which permits the Board of Supervisors to allow a reduction of the required 25' landscape and screening buffer along the side and rear property lines.

The Applicant proposes to reduce the required 25' buffer to 8.5' along the rear property line to accommodate a circulation lane for the carwash; in addition, the right-turn exit lane on DeKalb Pike is proposed to intrude into the required buffer area. This portion of the side yard buffer is proposed to be reduced from 25' to approximately 14'.

Two properties are located to the rear of the site. One parcel is open space owned by the PA Department of Transportation. The second is owned by PECO and contains overhead utility lines that also overlap the subject property via a Transmission Easement. One parcel is located along the northwest property line, is also owned by PECO and contains overhead utility lines. It appears unlikely that any additional development will take place on these three parcels. All parcels surrounding the subject site are located within the C Commercial district.

While the submitted plan shows more than buffer landscaping, the purpose of the review is to assess the proposed landscaping within the reduced buffer area as it relates to the proposed buffer width reduction. Therefore, this review is limited to the landscaping within the buffer areas that the Applicant proposes to reduce.

The required amount of vegetation has been shown within the reduced buffer area in the rear yard. However, proposed species have not been provided. No vegetation is proposed along the western property line, and the plans indicate that a waiver is to be requested due to the overhead utility lines. We have no objection to the proposed buffer width reduction, but recommend that approval of the reduced buffer width be contingent upon the following:



Mr. Lawrence Gregan, Township Manager  
ProReal Ventures Carwash  
April 4, 2018  
Page 2 of 2

1. Selection of plant material appropriate for location beneath and near utility lines in order to meet the softening buffer landscape requirements for the western buffer. The Subdivision and Land Development Ordinance recommended plant list provides a list of small street trees appropriate for planting near overhead utility lines. The SLDO permits the use of small street tree in the vicinity of overhead lines; it appears that the use of small trees within this buffer area would also be appropriate.
2. The selection of appropriate buffer landscape material, to be approved by the Township Landscape Architect. Trees and shrubs should provide effective screening while not impeding the progress of passing vehicles or causing conflict with utility lines. In addition, the vegetation should be able to deal with harsh conditions such as vehicle emissions, salt, and heat from the surrounding asphalt.
3. We recommend that perpetual maintenance of the softening buffer be required and be noted on the plans and in the land development agreement. Should any trees and/or shrubs die at any time after construction, they should be removed and replaced in-kind during the next planting season.
4. We recommend that a post and rail or other fence be installed between the buffer and the drive aisle, to provide additional visual separation from the adjacent properties, and to prevent people from compacting the soil around the trees or opening vehicle doors into the vegetation in the process of preparing to go through the car wash.
5. We also recommend that the land development agreement and plans require that no additional intrusion, aside from the fence and the required landscaping, be permitted within the buffer areas.

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

Sincerely,



Judith Stern Goldstein, ASLA, R.L.A.  
Managing Director

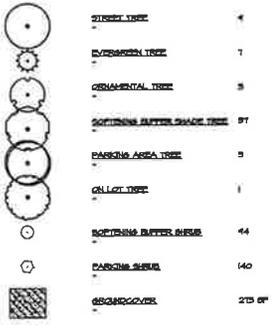


Valerie L. Liggett, ASLA, R.L.A.  
ISA Certified Arborist®  
Planner/Landscape Architect

JSG/vll/kam

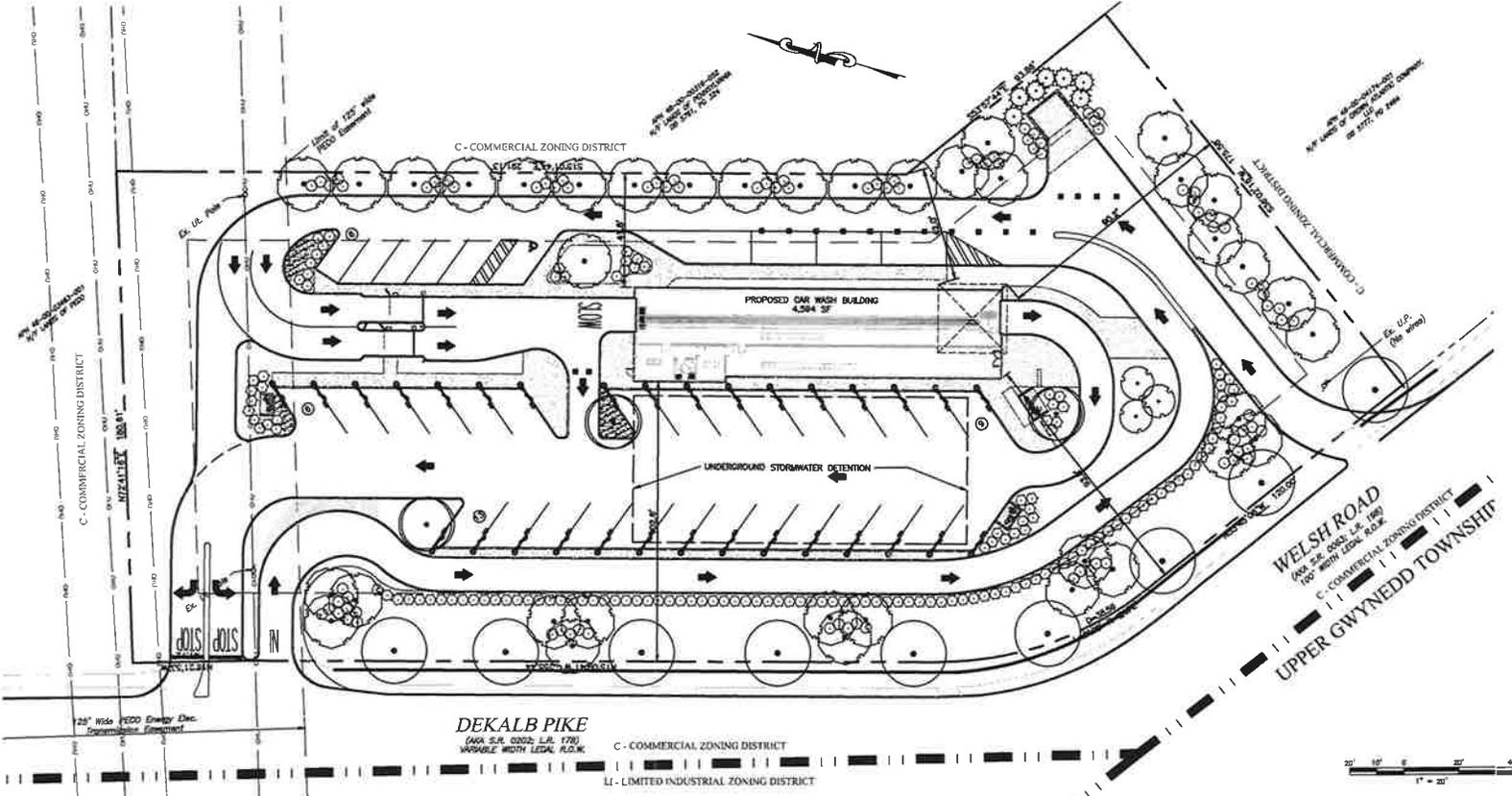
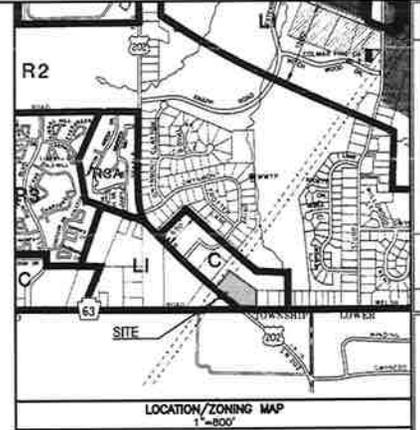
cc: Board of Supervisors  
Planning Commission  
Bruce Shoupe, Director of Planning and Zoning  
Marianne McConnell, Deputy Zoning Officer  
James P. Dougherty, P.E., Gilmore & Associates, Inc.  
Kevin Johnson, P.E., Traffic Planning & Design  
Ken Amey, AICP  
Pro Real Ventures, LLC  
Kimberly A. Freimuth, Esq., Fox Rothschild  
Keith A Lieberman, P.E., T and M Associates

CONCEPT PLANT SCHEDULE



Category	Type	Landscape Planting Requirements		Measurement	Total Required	Total Provided
		Planting Requirement	Planting Factor			
Street Tree	Shade tree	1 per 50 LF	0.0200	450	0	0
Softening Buffer	North side	4 per 100 LF Shrub	0.0400 0.0800	385 385	15 31	15 35
	South side	4 per 100 LF Shrub	0.0400 0.0800	375 375	15 30	15 35
East side	Shade tree	4 per 100 LF	0.0400	176	7	7
	Shrub	8 per 100 LF	0.0800	176	14	14
West side (where requested)	Shade tree	4 per 100 LF	0.0400	181	7	0
	Shrub	8 per 100 LF	0.0800	181	14	0
Parking	Shade tree	1 per 10 spaces	0.1000	34	8	3
	Shrubs	5 per 2 space perimeter	3.0000	34	102	140
On Lot Tree	Shade tree	1 per 5000 SF GFA	0.0002	4,594	1	1
				<b>Totals</b>		
				Tree	58	50
				Shrub	192	224

\* A waiver is requested from softening buffer requirements along western boundary line due to overhead power line easement



PROJECT INFORMATION: ALL WORKS INDICATED, THE OWNER OR ARCHITECT SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES. THE ARCHITECT SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES. THE ARCHITECT IS NOT RESPONSIBLE FOR THE DESIGN OF ANY STRUCTURES OR UTILITIES.

KEITH A. LIEBERMAN, P.E.  
LICENSED PROFESSIONAL ENGINEER



NEW CAR WASH  
1274 WELSH ROAD, NORTH WALES, PA  
MONTGOMERY COUNTY, PENNSYLVANIA

SCHEMATIC LANDSCAPE PLAN

**AND**  
YOUR GOALS. OUR MISSION.  
1700 MARKET ST., SUITE 2110  
PHILADELPHIA, PA 19103  
TEL 215-282-7850  
FAX 215-282-7859  
www.landmeasociates.com

DESIGNED BY	GER	DRAWN BY	GER
CHECKED BY	KAL	CHECKED BY	GER
DATE	01/20/24	SHEET	
SCALE	1"=20'		
PROJECT NO.			

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

SUBJECT: Consider Construction Escrow Release #1 - LDS#630 – Firefox Phase II

MEETING DATE: April 9, 2018

ITEM NUMBER: # 13

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Bruce Shoupe  
Director of Planning and Zoning

BOARD LIAISON: Candyce Fluehr Chimera  
Chairman

BACKGROUND:

Attached is a construction escrow release requested by Brian Grant for Firefox Phase I, as recommended by the Township Engineer. The original amount of the escrow was \$1,730,357.61, held as a LOC with Univest Bank. This is the first escrow release for this project. The current release is in the amount of \$146,435.93. The new balance would be \$1,586,835.36.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None

PREVIOUS BOARD ACTION:

None

ALTERNATIVES/OPTIONS:

Approve or not approve the construction escrow release.

BUDGET IMPACT:

None.

RECOMMENDATION:

That this construction escrow be released.

MOTION/RESOLUTION:

The Board of Supervisors hereby authorize a construction escrow release in the amount of \$146,435.93, as recommended by the Township Engineer for the Firefox project.

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

ROLL CALL:

Tanya C. Bamford	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Matthew W. Quigg	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent

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



**VIA EMAIL**

April 4, 2018

File No. 2012-09009-03

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

Reference: Firefox Phase 2 (Northern Village) – LD/S #630  
Financial Security Release 1

Dear Larry:

We have received and reviewed the Request for Escrow Release for the above-referenced project. This letter is to certify that the improvements attached to this letter in the amount of \$143,522.25 have been completed. We note the requested tree protection fence is not recommended for release at this time. Please find enclosed a copy of our escrow calculations and the application for release of funds for your use.

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

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

Sincerely,

A handwritten signature in black ink that reads 'James P. Dougherty'.

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

JPD/

Enclosures: Release of Escrow Form, Escrow Status Report

cc: Bruce S. Shoupe, Director of Planning and Zoning  
Kevin Johnson, P.E. - Traffic Planning & Design, Inc.  
Judith Stern Goldstein, ASLA, R.L.A. - Boucher & James, Inc.  
Brian C. Grant - Select Properties

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**

James P. Dougherty, P.E.  
Senior Project Manager  
Gilmore & Associates, Inc.  
65 East Butler Avenue, Suite 100  
New Britain, PA 18901  
215-345-4330

Date: 03/28/2018

Development: Firefox - Ph. 2 (Northern) - LDS-630

G&A Project #: 2012-09009-03

Release #: 1

Dear Mr. Dougherty:

This is an escrow release request in the amount of \$146,435.93. Enclosed is a copy of our escrow spreadsheet with the quantities noted.

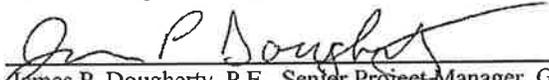
**ESCROW RELEASE REQUESTS ARE LIMITED TO ONE PER MONTH.**

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

Date: 04/04/2018

Dear Mr. Gregan:

We have reviewed the developer's request for an escrow release. We therefore, recommend that \$143,522.25 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, P.E., Senior Project Manager, Gilmore & Associates, Inc.

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

WHEREAS, a request for release of escrow was received from Crystal Road Enterprises, LLC for Firefox - Ph. 2 (Northern) - LDS-630, in the amount of \$146,435.93, 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 \$143,522.25; NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we do hereby authorize release of \$143,522.25; 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 \$1,730,357.61 pursuant to a signed Land Development Agreement and that \$0.00 has previously been released from escrow. Therefore, the action of the Board releasing said sum leaves a new balance of \$1,586,835.36 in escrow.

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

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

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

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

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

Department Director

PROJECT NAME: Firefox - Ph 2 (Northern)	TOTAL ENG/INS/LEGAL (CASH ESCROW): \$ 45,000.00	MONTGOMERY TOWNSHIP
DEVELOPER: Crystal Road Enterprises, LLC	TOTAL ADMINISTRATION (CASH ESCROW): \$ 5,000.00	TOWNSHIP NO.: LDS-630
ESCROW AGENT: Univest		G&A PROJECT NO.: 2012-09009-03
TYPE OF SECURITY: Letter of Credit	MAINTENANCE BOND AMOUNT (15%): \$ 235,957.66	AGREEMENT DATE: 8-Jun-2017

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS			BALANCE
		CURRENT	PRIOR	TOTAL	
CONSTRUCTION	\$1,573,052.37	\$ 143,522.25	\$ -	\$ 143,522.25	\$1,429,530.12
CONTINGENCY (10%)	\$ 157,305.24	\$ -	\$ -	\$ -	\$ 157,305.24
<b>TOTAL</b>	<b>\$ 1,730,357.61</b>	<b>\$ 143,522.25</b>	<b>\$ -</b>	<b>\$ 143,522.25</b>	<b>\$ 1,586,835.36</b>

CONSTRUCTION ITEMS	UNIT	QUANTITY	UNIT COST	TOTAL COST	CURRENT REQUEST		PRIOR REQUESTS		TOTAL REQUESTS (incl. current release)		AVAILABLE FOR RELEASE (incl. current release)	
					QTY	COST	QTY	COST	QTY	COST	QTY	COST
<b>PHASE II (NORTHERN VILLAGE)</b>												
<b>2.A. MOBILIZATION</b>	LS	1	\$ 46,672.15	\$ 46,672.15	0.25	\$ 11,668.04	\$ -	\$ -	0.25	\$ 11,668.04	0.75	\$ 35,004.11
<b>2.B. EARTHWORK</b>												
1. Clearing & Grubbing	LS	1	\$ 49,706.00	\$ 49,706.00	1.00	\$ 49,706.00	\$ -	\$ -	1.00	\$ 49,706.00	\$ -	\$ -
2. Strip Topsoil	CY	8,228	\$ 2.47	\$ 20,323.16	8,228.00	\$ 20,323.16	\$ -	\$ -	8,228.00	\$ 20,323.16	\$ -	\$ -
3. Cut Fill & Compact	CY	12,998	\$ 2.50	\$ 32,495.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	12,998.00	\$ 32,495.00
4. Grade	SY	26,957	\$ 0.28	\$ 7,547.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	26,957.00	\$ 7,547.96
5. Cut from Stockpile from Phase I	CY	7,648	\$ 2.50	\$ 19,120.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	7,648.00	\$ 19,120.00
<b>2.C. RETAINING WALL</b>												
1. Excavate Retaining Wall	LF	565	\$ 6.40	\$ 3,616.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	565.00	\$ 3,616.00
2. Retaining Wall	SF	3,600	\$ 40.00	\$ 144,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	3,600.00	\$ 144,000.00
3. Sleeves for Guide Rail behind Wall #3	LS	1	\$ 5,300.00	\$ 5,300.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 5,300.00
<b>2.D. EROSION CONTROL</b>												
<b>Erosion &amp; Sediment Controls</b>												
1. Construction Entrance	EA	1	\$ 3,392.00	\$ 3,392.00	1.00	\$ 3,392.00	\$ -	\$ -	1.00	\$ 3,392.00	\$ -	\$ -
2. 20" Weighted Sediment Tube	LF	112	\$ 23.98	\$ 2,685.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	112.00	\$ 2,685.76
3. 18" Silt Fence - Stockpiles	LF	1,062	\$ 1.56	\$ 1,656.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	1,062.00	\$ 1,656.72
4. 30" Silt Fence	LF	369	\$ 1.91	\$ 704.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	369.00	\$ 704.79
5. Super Silt Fence	LF	1,022	\$ 6.45	\$ 6,591.90	1,022.00	\$ 6,591.90	\$ -	\$ -	1,022.00	\$ 6,591.90	\$ -	\$ -
6. Super Silt Fence w/ Tree Protection Fence	LF	1,423	\$ 6.45	\$ 9,178.35	1,423.00	\$ 9,178.35	\$ -	\$ -	1,423.00	\$ 9,178.35	\$ -	\$ -
7. Orange Construction Fence	LF	1,754	\$ 1.54	\$ 2,701.16	1,754.00	\$ 2,701.16	\$ -	\$ -	1,754.00	\$ 2,701.16	\$ -	\$ -
8. Tree Protection Fence-Shown on Grading Plan	LF	1,892	\$ 1.54	\$ 2,913.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	1,892.00	\$ 2,913.68
9. Temporary Seeding - Excess Fill Piles	SY	19,360	\$ 0.29	\$ 5,614.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	19,360.00	\$ 5,614.40
10. Slope Matting (North American Green S-75)	SY	4,235	\$ 1.50	\$ 6,352.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	4,235.00	\$ 6,352.50
11. Grade Swales #D1, D2, D7.3A, D7.3B, D17, D24.2	SY	2,685	\$ 0.55	\$ 1,476.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	2,685.00	\$ 1,476.75
12. Swale Matting (North American Green S-75)	SY	2,685	\$ 1.50	\$ 4,027.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	2,685.00	\$ 4,027.50
13. Inlet Protection Silt Sack	EA	8	\$ 134.00	\$ 1,072.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.00	\$ 1,072.00
14. Clean Water Pump Bypass, Sandbag Cofferdam	LS	1	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 12,000.00
<b>2.E. BOX CULVERT</b>												
1. Box Culvert (incl. steel casing)	LS	1	\$ 151,965.00	\$ 151,965.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 151,965.00
<b>2.F. STORM SEWER</b>												
1. 16" RCP	LF	1,136	\$ 35.00	\$ 39,760.00	347.00	\$ 12,145.00	\$ -	\$ -	347.00	\$ 12,145.00	789.00	\$ 27,615.00
2. 24" RCP	LF	610	\$ 45.00	\$ 27,450.00	57.00	\$ 2,565.00	\$ -	\$ -	57.00	\$ 2,565.00	553.00	\$ 24,885.00
3. Type M Inlets (#D17, D24.2)	EA	2	\$ 2,700.00	\$ 5,400.00	1.00	\$ 2,700.00	\$ -	\$ -	1.00	\$ 2,700.00	1.00	\$ 2,700.00
7. Type C Inlets (#B2.2, B2.4, B3.2, C03, C04, D12.1, D12.2)	EA	16	\$ 2,700.00	\$ 43,200.00	6.00	\$ 16,200.00	\$ -	\$ -	6.00	\$ 16,200.00	10.00	\$ 27,000.00
8. Type C Inlet Mod. 42"x48" (#B2.3, D13, D14.1, D16)	EA	4	\$ 3,400.00	\$ 13,600.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	4.00	\$ 13,600.00
9. Type C Inlet Mod. 48" x 54" (#D24)	EA	1	\$ 3,600.00	\$ 3,600.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 3,600.00
10. Storm Manhole 48" x 48" (#D12)	EA	1	\$ 3,400.00	\$ 3,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 3,400.00
13. Infiltration Areas D1, D2 & D3 - Convert temp. swales D17 &	LS	1	\$ 69,287.00	\$ 69,287.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 69,287.00

PROJECT NAME: Firefax - Ph. 2 (Northern)	TOTAL ENGINEERING/LEGAL (CASH ESCROW): \$ 45,000.00	MONTGOMERY TOWNSHIP
DEVELOPER: Crystal Road Enterprises, LLC	TOTAL ADMINISTRATION (CASH ESCROW): \$ 5,000.00	TOWNSHIP NO.: LDS-630
ESCROW AGENT: Univest		G&A PROJECT NO.: 2012-09009-03
TYPE OF SECURITY: Letter of Credit	MAINTENANCE BOND AMOUNT (15%): \$ 235,957.86	AGREEMENT DATE: 8-Jun-2017

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS			BALANCE
		CURRENT	PRIOR	TOTAL	
CONSTRUCTION	\$1,573,052.37	\$ 143,522.25	\$ -	\$ 143,522.25	\$1,429,530.12
CONTINGENCY (10%)	\$ 157,305.24	\$ -	\$ -	\$ -	\$ 157,305.24
<b>TOTAL</b>	<b>\$ 1,730,357.61</b>	<b>\$ 143,522.25</b>	<b>\$ -</b>	<b>\$ 143,522.25</b>	<b>\$1,586,835.36</b>

CONSTRUCTION ITEMS	UNIT	QUANTITY	UNIT COST	TOTAL COST	CURRENT REQUEST		PRIOR REQUESTS		TOTAL REQUESTS (Incl. current release)		AVAILABLE FOR RELEASE (Incl. current release)	
					QTY	COST	QTY	COST	QTY	COST	QTY	COST
<b>2.G. ROADWAY SITE</b>												
1. Excavate & Backfill, Curb	LF	3,931	\$ 3.19	\$ 12,539.89		\$ -		\$ -		\$ -	3,931.00	\$ 12,539.89
2. Belgian Block Curb	LF	3,931	\$ 14.00	\$ 55,034.00		\$ -		\$ -		\$ -	3,931.00	\$ 55,034.00
3. Fine Grade and Compact Subgrade	SY	6,129	\$ 1.12	\$ 6,864.48		\$ -		\$ -		\$ -	6,129.00	\$ 6,864.48
4. 3" 2a Modified	SY	6,129	\$ 3.01	\$ 18,448.29		\$ -		\$ -		\$ -	6,129.00	\$ 18,448.29
5. 5" (25MM) Base Course	SY	6,129	\$ 19.00	\$ 116,451.00		\$ -		\$ -		\$ -	6,129.00	\$ 116,451.00
6. 1.5" (9.5MM) Wearing Paving	SY	6,129	\$ 7.12	\$ 43,638.48		\$ -		\$ -		\$ -	6,129.00	\$ 43,638.48
7. Speed Bump	LS	1	\$ 1,200.00	\$ 1,200.00		\$ -		\$ -		\$ -	1.00	\$ 1,200.00
8. Street Sweeping	SY	6,129	\$ 0.12	\$ 735.48		\$ -		\$ -		\$ -	6,129.00	\$ 735.48
9. Tack Coat	SY	6,129	\$ 0.19	\$ 1,164.51		\$ -		\$ -		\$ -	6,129.00	\$ 1,164.51
10. Curb & Joint Seal	LF	3,931	\$ 0.63	\$ 2,476.53		\$ -		\$ -		\$ -	3,931.00	\$ 2,476.53
11. Line Painting	LS	1	\$ 1,537.00	\$ 1,537.00		\$ -		\$ -		\$ -	1.00	\$ 1,537.00
12. Site Signage	LS	1	\$ 2,307.00	\$ 2,307.00		\$ -		\$ -		\$ -	1.00	\$ 2,307.00
13. Type 2S Guide Rail (Includes 1 Terminal Section)	LF	413	\$ 20.71	\$ 8,542.88		\$ -		\$ -		\$ -	412.50	\$ 8,542.88
14. Type 2S Guide Rail - Over Culvert	LF	36	\$ 164.00	\$ 6,150.00		\$ -		\$ -		\$ -	37.50	\$ 6,150.00
<b>Driveway Relocation (NPWA)</b>												
15. Fine Grade and Compact Subgrade	SY	178	\$ 1.12	\$ 199.36		\$ -		\$ -		\$ -	178.00	\$ 199.36
16. 3" 2a Modified	SY	178	\$ 3.01	\$ 535.78		\$ -		\$ -		\$ -	178.00	\$ 535.78
17. 5" (25MM) Base Course	SY	178	\$ 19.00	\$ 3,382.00		\$ -		\$ -		\$ -	178.00	\$ 3,382.00
18. 1.5" (9.5MM) Wearing Paving	SY	178	\$ 7.12	\$ 1,267.36		\$ -		\$ -		\$ -	178.00	\$ 1,267.36
<b>2.H. ONSITE SIDEWALKS</b>												
1. Sidewalk (4")	SF	11,158	\$ 8.00	\$ 89,264.00		\$ -		\$ -		\$ -	11,158.00	\$ 89,264.00
2. Driveway Apron (6" w/ wire mesh)	EA	58	\$ 1,100.00	\$ 63,800.00		\$ -		\$ -		\$ -	58.00	\$ 63,800.00
3. Handicap Ramps (incl. DWS)	EA	8	\$ 500.00	\$ 4,000.00		\$ -		\$ -		\$ -	8.00	\$ 4,000.00
<b>2.I. BITUMINOUS PATHWAYS</b>	SY	2,094	\$ 35.00	\$ 73,290.00		\$ -		\$ -		\$ -	2,094.00	\$ 73,290.00
<b>2.J. SWALE CONVERSION</b>												
1. Convert temp. swales D17 & D24.2 to trenches #1, 2, and 3	LS	1	\$ 69,287.00	\$ 69,287.00		\$ -		\$ -		\$ -	1.00	\$ 69,287.00
<b>2.K. STREET LIGHTS</b>												
1. Street Lights	EA	8	\$ 2,700.00	\$ 21,600.00		\$ -		\$ -		\$ -	8.00	\$ 21,600.00
<b>2.L. RESPREAD TOPSOIL (roads: 2"; landscaped areas: 8")</b>	LS	1	\$ 16,877.00	\$ 16,877.00		\$ -		\$ -		\$ -	1.00	\$ 16,877.00
<b>2.M. PEDESTRIAN BRIDGE (Parallel to Crystal Road)</b>	LS	1	\$ 31,476.00	\$ 31,476.00		\$ -		\$ -		\$ -	1.00	\$ 31,476.00



Gilmore & Associates, Inc.  
Engineering and Consulting Services

**ESCROW RELEASE NO. 1**

DATE PREPARED: 4-Apr-2018

PROJECT NAME: Firefox - Ph. 2 (Northern)	TOTAL ENGINEERING/LEGAL (CASH ESCROW): \$ 45,000.00	MONTGOMERY TOWNSHIP
DEVELOPER: Crystal Road Enterprises, LLC	TOTAL ADMINISTRATION (CASH ESCROW): \$ 5,000.00	TOWNSHIP NO.: LDS-630
ESCROW AGENT: Unvest		G&A PROJECT NO.: 2012-09009-03
TYPE OF SECURITY: Letter of Credit	MAINTENANCE BOND AMOUNT (15%): \$ 235,957.86	AGREEMENT DATE: 6-Jun-2017

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS			BALANCE
		CURRENT	PRIOR	TOTAL	
CONSTRUCTION	\$1,573,652.37	\$ 143,522.25	\$ -	\$ 143,522.25	\$1,429,530.12
CONTINGENCY (10%)	\$ 157,305.24	\$ -	\$ -	\$ -	\$ 157,305.24
<b>TOTAL</b>	<b>\$ 1,730,957.61</b>	<b>\$ 143,522.25</b>	<b>\$ -</b>	<b>\$ 143,522.25</b>	<b>\$ 1,586,535.36</b>

CONSTRUCTION ITEMS	UNIT	QUANTITY	UNIT COST	TOTAL COST	CURRENT REQUEST		PRIOR REQUESTS		TOTAL REQUESTS (Incl. current release)		AVAILABLE FOR RELEASE (Incl. current release)	
					QTY	COST	QTY	COST	QTY	COST	QTY	COST
<b>2.N. LANDSCAPING</b>												
<i>Shade Trees</i>												
8. Acer rubrum	EA	37	\$ 350.00	\$ 12,950.00		\$ -		\$ -		\$ -	37.00	\$ 12,950.00
1. Acer saccharum	EA	6	\$ 350.00	\$ 2,100.00		\$ -		\$ -		\$ -	6.00	\$ 2,100.00
2. Betula nigra	EA	10	\$ 350.00	\$ 3,500.00		\$ -		\$ -		\$ -	10.00	\$ 3,500.00
9. Ginkgo biloba senry	EA	3	\$ 355.00	\$ 1,065.00		\$ -		\$ -		\$ -	3.00	\$ 1,065.00
3. Gloditsia T. Shademaster	EA	30	\$ 350.00	\$ 10,500.00		\$ -		\$ -		\$ -	30.00	\$ 10,500.00
4. Liquidambar styraciflua	EA	26	\$ 350.00	\$ 9,100.00		\$ -		\$ -		\$ -	26.00	\$ 9,100.00
5. Liriodendron tulipifera	EA	28	\$ 350.00	\$ 9,800.00		\$ -		\$ -		\$ -	28.00	\$ 9,800.00
10. Pyrus C. Chanicleer	EA	22	\$ 350.00	\$ 7,700.00		\$ -		\$ -		\$ -	22.00	\$ 7,700.00
6. Quercus borealis	EA	14	\$ 360.00	\$ 5,040.00		\$ -		\$ -		\$ -	14.00	\$ 5,040.00
11. Tilia cordata	EA	25	\$ 350.00	\$ 8,750.00		\$ -		\$ -		\$ -	25.00	\$ 8,750.00
7. Zelkova serrata	EA	19	\$ 355.00	\$ 6,745.00		\$ -		\$ -		\$ -	19.00	\$ 6,745.00
<i>Evergreen Trees</i>												
15. Juniperus virginiana	EA	31	\$ 250.00	\$ 7,750.00		\$ -		\$ -		\$ -	31.00	\$ 7,750.00
14. Picea abies	EA	29	\$ 250.00	\$ 7,250.00		\$ -		\$ -		\$ -	29.00	\$ 7,250.00
12. Pinus strobus	EA	32	\$ 250.00	\$ 8,000.00		\$ -		\$ -		\$ -	32.00	\$ 8,000.00
13. Pseudotsuga menziesii	EA	29	\$ 250.00	\$ 7,250.00		\$ -		\$ -		\$ -	29.00	\$ 7,250.00
<i>Shrubs</i>												
19. Chamaecyparis F. Aurea	EA	1	\$ 55.00	\$ 55.00		\$ -		\$ -		\$ -	1.00	\$ 55.00
17. Cornus anomum	EA	14	\$ 65.00	\$ 910.00		\$ -		\$ -		\$ -	14.00	\$ 910.00
16. Euonymus A. Compacta	EA	4	\$ 65.00	\$ 260.00		\$ -		\$ -		\$ -	4.00	\$ 260.00
20. Ilex crenata helzi	EA	2	\$ 65.00	\$ 130.00		\$ -		\$ -		\$ -	2.00	\$ 130.00
21. Thuja O. Emerald Green	EA	2	\$ 80.00	\$ 160.00		\$ -		\$ -		\$ -	2.00	\$ 160.00
18. Virburnum Plicatum	EA	14	\$ 65.00	\$ 910.00		\$ -		\$ -		\$ -	14.00	\$ 910.00
<b>2.O. RESPREAD TOPSOIL (8")</b>	LS	1	\$ 30,000.00	\$ 30,000.00		\$ -		\$ -		\$ -	1.00	\$ 30,000.00
<b>2.P. OTHER</b>												
1. Construction Stakeout	LS	1	\$ 25,406.55	\$ 25,406.55	0.25	\$ 6,351.64		\$ -	0.25	\$ 6,351.64	0.75	\$ 19,054.91
2. Pins and Monuments and As-Builts	LS	1	\$ 8,843.00	\$ 8,843.00		\$ -		\$ -		\$ -	1.00	\$ 8,843.00
<b>I CONTINGENCY</b>												
1. 10% Contingency	LS	1	\$ 157,305.24	\$ 157,305.24		\$ -		\$ -		\$ -	1.00	\$ 157,305.24
(Released upon certification of completion and receipt of Maintenance Bond)												

**NOTES:**

- 2014-09-24, Initial construction cost issued for Phase I Land Development Agreement.
- 2016-08-04, Phase II costs updated prior to recording of Phase II Land Development Agreement. Net change to construction cost = \$0.00.
- 2018-04-04, Phase I and Phase II spreadsheets separated for release purposes.
- 2018-04-04, Engineering/Legal & Administration cash escrow amounts based upon Phases I and II.

# DEVELOPER REQUEST



Gilmore & Associates, Inc.  
Engineering and Consulting Services

## ESCROW STATUS REPORT

### SUMMARY OF ESCROW ACCOUNT

RELEASE NO.: 8  
RELEASE DATE: 19-Aug-2015

PROJECT NAME:	Firefox - Ph. 1 (Southern)		<b>PHASE I</b>	<b>PHASE II</b>	<b>TOTAL</b>	
PROJECT NO.:	2012-09009		CONSTRUCTION:	\$ 2,380,457.42	\$ 1,573,052.37	\$ 3,953,509.79
TOWNSHIP NO.:	LD/S #630		CONTINGENCY (10%):	\$ 238,045.74	\$ 157,305.24	\$ 395,350.98
DEVELOPER:	Crystal Road Enterprises, LLC		<b>ESCROW POSTED:</b>	<b>\$ 2,618,503.16</b>	<b>\$ 1,730,357.61</b>	<b>\$ 4,348,860.77</b>
OWNER:	Firefox I, L.P.		TOTAL ENGI/INS/LEGAL (CASH ACCOUNT):	\$ 45,000.00		
MUNICIPALITY:	Montgomery Township		TOTAL ADMINISTRATION (CASH ACCOUNT):	\$ 5,000.00		
ESCROW AGENT:	Univest		PHASE I MAINTENANCE BOND AMOUNT (15%):	\$ 357,068.61		
TYPE OF SECURITY:	Loan		PHASE II MAINTENANCE BOND AMOUNT (15%):	\$ 235,957.86		
AGREEMENT DATE:	10-Oct-2014					

	<b>PHASE I</b>	<b>PHASE II</b>	<b>TOTAL</b>
TOTAL ESCROW:	\$ 2,618,503.16	\$ 1,730,357.61	\$ 4,348,860.77
AMOUNT OF THIS RELEASE:	\$ 244,516.62	\$ -	\$ 244,516.62
PRIOR ESCROW RELEASED:	\$ 1,469,282.63	\$ 146,435.93	\$ 1,615,718.56
TOTAL RELEASED TO DATE:	\$ 1,713,799.25	\$ 146,435.93	\$ 1,860,235.18
BALANCE AFTER CURRENT RELEASE:	\$ 904,703.91	\$ 1,583,921.68	\$ 2,488,625.59

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ #9
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
<b>PHASE II (NORTHERN VILLAGE)</b>											
<b>2.A. MOBILIZATION</b>											
	LS	1	\$ 46,672.15	\$ 46,672.15		\$ -	0.25	\$ 11,668.04	0.75	\$ 35,004.11	
<b>2.B. EARTHWORK</b>											
1. Clearing & Grubbing	LS	1	\$ 49,706.00	\$ 49,706.00		\$ -	1.00	\$ 49,706.00		\$ -	
2. Strip Topsoil	CY	8,228	\$ 2.47	\$ 20,323.16		\$ -	8,228.00	\$ 20,323.16		\$ -	
3. Cut Fill & Compact	CY	12,998	\$ 2.50	\$ 32,495.00		\$ -		\$ -	12,998.00	\$ 32,495.00	
4. Grade	SY	26,957	\$ 0.28	\$ 7,547.96		\$ -		\$ -	26,957.00	\$ 7,547.96	
5. Cut from Stockpile from Phase I	CY	7,648	\$ 2.50	\$ 19,120.00		\$ -		\$ -	7,648.00	\$ 19,120.00	
<b>2.C. RETAINING WALL</b>											
1. Excavate Retaining Wall	LF	565	\$ 6.40	\$ 3,616.00		\$ -		\$ -	565.00	\$ 3,616.00	
2. Retaining Wall	SF	3,600	\$ 40.00	\$ 144,000.00		\$ -		\$ -	3,600.00	\$ 144,000.00	
3. Sleeves for Guide Rail behind Wall #3	LS	1	\$ 5,300.00	\$ 5,300.00		\$ -		\$ -	1.00	\$ 5,300.00	
<b>2.D. EROSION CONTROL</b>											
<i>Erosion &amp; Sediment Controls</i>											
1. Construction Entrance	EA	1	\$ 3,392.00	\$ 3,392.00		\$ -	1.00	\$ 3,392.00		\$ -	
2. 20" Weighted Sediment Tube	LF	112	\$ 23.98	\$ 2,685.76		\$ -		\$ -	112.00	\$ 2,685.76	
3. 18" Silt Fence - Stockpiles	LF	1,062	\$ 1.56	\$ 1,656.72		\$ -		\$ -	1,062.00	\$ 1,656.72	
4. 30" Silt Fence	LF	369	\$ 1.91	\$ 704.79		\$ -		\$ -	369.00	\$ 704.79	
5. Super Silt Fence	LF	1,022	\$ 6.45	\$ 6,591.90		\$ -	1,022.00	\$ 6,591.90		\$ -	
6. Super Silt Fence w/ Tree Protection Fence	LF	1,423	\$ 6.45	\$ 9,178.35		\$ -	1,423.00	\$ 9,178.35		\$ -	
7. Orange Construction Fence	LF	1,754	\$ 1.54	\$ 2,701.16		\$ -	1,754.00	\$ 2,701.16		\$ -	
8. Tree Protection Fence-Shown on Grading Plan	LF	1,892	\$ 1.54	\$ 2,913.68		\$ -	1,892.00	\$ 2,913.68		\$ -	
9. Temporary Seeding - Excess Fill Piles	SY	19,360	\$ 0.29	\$ 5,614.40		\$ -		\$ -	19,360.00	\$ 5,614.40	
10. Slope Matting (North American Green S-75)	SY	4,235	\$ 1.50	\$ 6,352.50		\$ -		\$ -	4,235.00	\$ 6,352.50	
11. Grade Swales #D1, D2, D7.3A, D7.3B, D17, D24.2	SY	2,685	\$ 0.55	\$ 1,476.75		\$ -		\$ -	2,685.00	\$ 1,476.75	
12. Swale Matting (North American Green S-75)	SY	2,685	\$ 1.50	\$ 4,027.50		\$ -		\$ -	2,685.00	\$ 4,027.50	
13. Inlet Protection Silt Sack	EA	8	\$ 134.00	\$ 1,072.00		\$ -		\$ -	8.00	\$ 1,072.00	
14. Clean Water Pump Bypass, Sandbag Colferdam	LS	1	\$ 12,000.00	\$ 12,000.00		\$ -		\$ -	1.00	\$ 12,000.00	

# DEVELOPER REQUEST



**Gilmore & Associates, Inc.**  
Engineering and Consulting Services

## ESCROW STATUS REPORT

### SUMMARY OF ESCROW ACCOUNT

RELEASE NO.: 8  
RELEASE DATE: 19-Aug-2015

PROJECT NAME:	Firefox - Ph 1 (Southern)			
PROJECT NO.:	2012-09009	<b>PHASE I</b>	<b>PHASE II</b>	<b>TOTAL</b>
TOWNSHIP NO.:	LD/S #630	CONSTRUCTION: \$ 2,380,457.42	\$ 1,573,052.37	\$ 3,953,509.79
DEVELOPER:	Crystal Road Enterprises, LLC	<b>CONTINGENCY (10%): \$ 238,045.74</b>	<b>\$ 157,305.24</b>	<b>\$ 395,350.98</b>
OWNER:	Firefox I, L.P.	<b>ESCROW POSTED: \$ 2,618,503.16</b>	<b>\$ 1,730,357.61</b>	<b>\$ 4,348,860.77</b>
MUNICIPALITY:	Montgomery Township	TOTAL ENG/INSP/LEGAL (CASH ACCOUNT): \$ 45,000.00		
ESCROW AGENT:	Univest	TOTAL ADMINISTRATION (CASH ACCOUNT): \$ 5,000.00		
TYPE OF SECURITY:	Loan	PHASE I MAINTENANCE BOND AMOUNT (15%): \$ 357,069.61		
AGREEMENT DATE:	10-Oct-2014	PHASE II MAINTENANCE BOND AMOUNT (15%): \$ 235,957.86		

<b>PHASE I</b>	<b>PHASE II</b>	<b>TOTAL</b>		
TOTAL ESCROW: \$ 2,618,503.16	\$ 1,730,357.61	\$ 4,348,860.77		
<b>AMOUNT OF THIS RELEASE: \$ 244,516.62</b>	<b>\$ -</b>	<b>\$ 244,516.62</b>		
PRIOR ESCROW RELEASED: \$ 1,469,282.63	\$ 146,435.93	\$ 1,615,718.56		
<b>TOTAL RELEASED TO DATE: \$ 1,713,799.25</b>	<b>\$ 146,435.93</b>	<b>\$ 1,860,235.18</b>		
<b>BALANCE AFTER CURRENT RELEASE: \$ 904,703.91</b>	<b>\$ 1,583,921.68</b>	<b>\$ 2,488,625.59</b>		

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ #9
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
<b>2.E. BOX CULVERT</b>											
1. Box Culvert (incl. steel casing)	LS	1	\$ 151,965.00	\$ 151,965.00			1.00	\$ 151,965.00			
<b>2.F. STORM SEWER</b>											
1. 18" RCP	LF	1,136	\$ 35.00	\$ 39,760.00		\$ 347.00	\$ 12,145.00	789.00	\$ 27,615.00		
2. 24" RCP	LF	610	\$ 45.00	\$ 27,450.00		\$ 57.00	\$ 2,565.00	553.00	\$ 24,885.00		
6. Type M Inlets (#D17, D24.2)	EA	2	\$ 2,700.00	\$ 5,400.00		\$ 1.00	\$ 2,700.00	1.00	\$ 2,700.00		
7. Type C Inlets (#B2.2, B2.4, B3.2, C03, C04, D12.1, D12.2)	EA	16	\$ 2,700.00	\$ 43,200.00		\$ 6.00	\$ 16,200.00	10.00	\$ 27,000.00		
8. Type C Inlet Mod, 42"x48" (#B2.3, D13, D14.1, D16)	EA	4	\$ 3,400.00	\$ 13,600.00				4.00	\$ 13,600.00		
9. Type C Inlet Mod, 48" x 54" (#D24)	EA	1	\$ 3,600.00	\$ 3,600.00				1.00	\$ 3,600.00		
10. Storm Manhole 48" x 48" (#D12)	EA	1	\$ 3,400.00	\$ 3,400.00				1.00	\$ 3,400.00		
13. Infiltration Areas D1, D2 & D3 - Convert temp. swales D17 & D24.2 to trenches #1, 2, and 3 (incl. inlets and piping)	LS	1	\$ 69,287.00	\$ 69,287.00				1.00	\$ 69,287.00		
<b>2.G. ROADWAY SITE</b>											
1. Excavate & Backfill, Curb	LF	3,931	\$ 3.19	\$ 12,539.89				3,931.00	\$ 12,539.89		
2. Belgian Block Curb	LF	3,931	\$ 14.00	\$ 55,034.00				3,931.00	\$ 55,034.00		
3. Fine Grade and Compact Subgrade	SY	6,129	\$ 1.12	\$ 6,864.48				6,129.00	\$ 6,864.48		
4. 3" 2a Modified	SY	6,129	\$ 3.01	\$ 18,448.29				6,129.00	\$ 18,448.29		
5. 5" (25MM) Base Course	SY	6,129	\$ 19.00	\$ 116,451.00				6,129.00	\$ 116,451.00		
6. 1.5" (9.5MM) Wearing Paving	SY	6,129	\$ 7.12	\$ 43,638.48				6,129.00	\$ 43,638.48		
7. Speed Bump	LS	1	\$ 1,200.00	\$ 1,200.00				1.00	\$ 1,200.00		
8. Street Sweeping	SY	6,129	\$ 0.12	\$ 735.48				6,129.00	\$ 735.48		
9. Tack Coat	SY	6,129	\$ 0.19	\$ 1,164.51				6,129.00	\$ 1,164.51		
10. Curb & Joint Seal	LF	3,931	\$ 0.63	\$ 2,476.53				3,931.00	\$ 2,476.53		
11. Line Painting	LS	1	\$ 1,537.00	\$ 1,537.00				1.00	\$ 1,537.00		
12. Site Signage	LS	1	\$ 2,307.00	\$ 2,307.00				1.00	\$ 2,307.00		
13. Type 2S Guide Rail (Includes 1 Terminal Section)	LF	413	\$ 20.71	\$ 8,542.88				412.50	\$ 8,542.88		
14. Type 2S Guide Rail - Over Culvert	LF	38	\$ 164.00	\$ 6,150.00				37.50	\$ 6,150.00		
<i>Driveway Relocation (NPWA)</i>											
15. Fine Grade and Compact Subgrade	SY	178	\$ 1.12	\$ 199.36				178.00	\$ 199.36		
16. 3" 2a Modified	SY	178	\$ 3.01	\$ 535.78				178.00	\$ 535.78		
17. 5" (25MM) Base Course	SY	178	\$ 19.00	\$ 3,382.00				178.00	\$ 3,382.00		
18. 1.5" (9.5MM) Wearing Paving	SY	178	\$ 7.12	\$ 1,267.36				178.00	\$ 1,267.36		

# DEVELOPER REQUEST



**Gilmore & Associates, Inc.**  
Engineering and Consulting Services

## ESCROW STATUS REPORT

### SUMMARY OF ESCROW ACCOUNT

RELEASE NO.: 8  
RELEASE DATE: 19-Aug-2015

PROJECT NAME:	Firefox - Ph. 1 (Southern)			
PROJECT NO.:	2012-09009			
TOWNSHIP NO.:	LD/S #630			
DEVELOPER:	Crystal Road Enterprises, LLC			
OWNER:	Firefox I, LP.			
MUNICIPALITY:	Montgomery Township	TOTAL ENGINEERING/LEGAL (CASH ACCOUNT):	\$	45,000.00
ESCROW AGENT:	Uninvest	TOTAL ADMINISTRATION (CASH ACCOUNT):	\$	5,000.00
TYPE OF SECURITY:	Loan	PHASE I MAINTENANCE BOND AMOUNT (15%):	\$	357,068.61
AGREEMENT DATE:	10-Oct-2014	PHASE II MAINTENANCE BOND AMOUNT (15%):	\$	235,957.86

	PHASE I	PHASE II	TOTAL
TOTAL ESCROW:	\$ 2,618,503.16	\$ 1,730,357.61	\$ 4,348,860.77
AMOUNT OF THIS RELEASE:	\$ 244,516.62	\$ -	\$ 244,516.62
PRIOR ESCROW RELEASED:	\$ 1,469,282.63	\$ 146,435.93	\$ 1,615,718.56
TOTAL RELEASED TO DATE:	\$ 1,713,799.25	\$ 146,435.93	\$ 1,860,235.18
BALANCE AFTER CURRENT RELEASE:	\$ 904,703.91	\$ 1,583,921.68	\$ 2,488,625.59

ESCROW TABULATION					CURRENT RELEASE	RELEASED TO DATE	AVAILABLE FOR RELEASE	RELEASE REQ #9
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT
<b>2.H. ONSITE SIDEWALKS</b>								
1. Sidewalk (4")	SF	11,158	\$ 8.00	\$ 89,264.00			11,158	\$ 89,264.00
2. Driveway Apron (6" w/ wire mesh)	EA	58	\$ 1,100.00	\$ 63,800.00			58	\$ 63,800.00
3. Handicap Ramps (incl. DWS)	EA	8	\$ 500.00	\$ 4,000.00			8	\$ 4,000.00
<b>2.I. BITUMINOUS PATHWAYS</b>	SY	2,094	\$ 35.00	\$ 73,290.00			2,094	\$ 73,290.00
<b>2.J. SWALE CONVERSION</b>								
1. Convert temp. swales D17 & D24, 2 to trenches #1, 2, and 3	LS	1	\$ 69,287.00	\$ 69,287.00			1	\$ 69,287.00
<b>2.K. STREET LIGHTS</b>								
1. Street Lights	EA	8	\$ 2,700.00	\$ 21,600.00			8	\$ 21,600.00
<b>2.L. RESPREAD TOPSOIL (pads: 2", landscaped areas: 8")</b>	LS	1	\$ 16,877.00	\$ 16,877.00			1	\$ 16,877.00
<b>2.M. PEDESTRIAN BRIDGE (Parallel to Crystal Road)</b>	LS	1	\$ 31,476.00	\$ 31,476.00			1	\$ 31,476.00
<b>2.N. LANDSCAPING</b>								
<i>Shade Trees</i>								
8. <i>Acer rubrum</i>	EA	37	\$ 350.00	\$ 12,950.00			37	\$ 12,950.00
1. <i>Acer saccharum</i>	EA	6	\$ 350.00	\$ 2,100.00			6	\$ 2,100.00
2. <i>Betula nigra</i>	EA	10	\$ 350.00	\$ 3,500.00			10	\$ 3,500.00
9. <i>Cornus alternifolia</i>	EA	3	\$ 355.00	\$ 1,065.00			3	\$ 1,065.00
3. <i>Gleditsia T. Shademaster</i>	EA	30	\$ 350.00	\$ 10,500.00			30	\$ 10,500.00
4. <i>Liquidambar styraciflua</i>	EA	26	\$ 350.00	\$ 9,100.00			26	\$ 9,100.00
5. <i>Liriodendron tulipifera</i>	EA	28	\$ 350.00	\$ 9,800.00			28	\$ 9,800.00
10. <i>Pyrus C. Chanticleer</i>	EA	22	\$ 350.00	\$ 7,700.00			22	\$ 7,700.00
6. <i>Quercus borealis</i>	EA	14	\$ 360.00	\$ 5,040.00			14	\$ 5,040.00
11. <i>Tilia cordata</i>	EA	25	\$ 350.00	\$ 8,750.00			25	\$ 8,750.00
7. <i>Zelkova serrata</i>	EA	19	\$ 355.00	\$ 6,745.00			19	\$ 6,745.00

# DEVELOPER REQUEST



Gilmore & Associates, Inc.  
Engineering and Consulting Services

## ESCROW STATUS REPORT

### SUMMARY OF ESCROW ACCOUNT

RELEASE NO.: 8  
RELEASE DATE: 19-Aug-2015

PROJECT NAME:	Firefox - Ph. 1 (Southern)				
PROJECT NO.:	2012-09009	<b>PHASE I</b>	<b>PHASE II</b>	<b>TOTAL</b>	
TOWNSHIP NO.:	LD/S #630	CONSTRUCTION: \$ 2,380,457.42	\$ 1,573,052.37	\$ 3,953,509.79	
DEVELOPER:	Crystal Road Enterprises, LLC	CONTINGENCY (10%): \$ 238,045.74	\$ 157,305.24	\$ 395,350.98	
OWNER:	Firefox I, L.P.	<b>ESCROW POSTED: \$ 2,618,503.16</b>	<b>\$ 1,730,357.61</b>	<b>\$ 4,348,860.77</b>	
MUNICIPALITY:	Montgomery Township	TOTAL ENG/INS/LEGAL (CASH ACCOUNT): \$		45,000.00	
ESCROW AGENT:	Univest	TOTAL ADMINISTRATION (CASH ACCOUNT): \$		5,000.00	
TYPE OF SECURITY:	Loan	PHASE I MAINTENANCE BOND AMOUNT (15%): \$		357,068.61	
AGREEMENT DATE:	10-Oct-2014	PHASE II MAINTENANCE BOND AMOUNT (15%): \$		235,957.86	

	<b>PHASE I</b>	<b>PHASE II</b>	<b>TOTAL</b>		
TOTAL ESCROW:	\$ 2,618,503.16	\$ 1,730,357.61	\$ 4,348,860.77		
AMOUNT OF THIS RELEASE:	\$ 244,516.62	\$ -	\$ 244,516.62		
PRIOR ESCROW RELEASED:	\$ 1,469,282.63	\$ 146,435.93	\$ 1,615,718.56		
TOTAL RELEASED TO DATE:	\$ 1,713,799.25	\$ 146,435.93	\$ 1,860,235.18		
BALANCE AFTER CURRENT RELEASE:	\$ 904,703.91	\$ 1,583,921.68	\$ 2,488,625.59		

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ #9
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
<b>Evergreen Trees</b>											
15. <i>Juniperus virginiana</i>	EA	31	\$ 250.00	\$ 7,750.00	-	-	-	\$ 31.00	-	\$ 7,750.00	-
14. <i>Picea abies</i>	EA	29	\$ 250.00	\$ 7,250.00	-	-	-	\$ 29.00	-	\$ 7,250.00	-
12. <i>Pinus strobus</i>	EA	32	\$ 250.00	\$ 8,000.00	-	-	-	\$ 32.00	-	\$ 8,000.00	-
13. <i>Pseudotsuga menziesii</i>	EA	29	\$ 250.00	\$ 7,250.00	-	-	-	\$ 29.00	-	\$ 7,250.00	-
<b>Shrubs</b>											
19. <i>Chamaecyparis F. Aurea</i>	EA	1	\$ 55.00	\$ 55.00	-	-	-	\$ 1.00	-	\$ 55.00	-
17. <i>Cornus amomum</i>	EA	14	\$ 65.00	\$ 910.00	-	-	-	\$ 14.00	-	\$ 910.00	-
16. <i>Euonymus A. Compacta</i>	EA	4	\$ 65.00	\$ 260.00	-	-	-	\$ 4.00	-	\$ 260.00	-
20. <i>Ilex crenata hetzi</i>	EA	2	\$ 65.00	\$ 130.00	-	-	-	\$ 2.00	-	\$ 130.00	-
21. <i>Thuja O. Emerald Green</i>	EA	2	\$ 80.00	\$ 160.00	-	-	-	\$ 2.00	-	\$ 160.00	-
18. <i>Viburnum Plicatum</i>	EA	14	\$ 65.00	\$ 910.00	-	-	-	\$ 14.00	-	\$ 910.00	-
<b>2.O. RESPREAD TOPSOIL (8")</b>	LS	1	\$ 30,000.00	\$ 30,000.00	-	-	-	\$ 1.00	-	\$ 30,000.00	-
<b>2.P. OTHER</b>											
1. Construction Stakeout	LS	1	\$ 25,406.55	\$ 25,406.55	-	-	0.25	\$ 6,351.64	-	\$ 19,054.91	-
2. Pins and Monuments and As-Builts	LS	1	\$ 8,843.00	\$ 8,843.00	-	-	-	-	-	\$ 8,843.00	-
<b>2.O. 10% CONTINGENCY (Phase II)</b>		1	\$ 157,305.24	\$ 157,305.24	-	-	-	-	-	\$ 157,305.24	-
(Released upon certification of final completion and receipt of Maintenance Bond)											

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

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SUBJECT: Consider Payment of Bills

MEETING DATE: April 9, 2018

ITEM NUMBER: # 14

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

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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					
03/27/2018	01	71193	00000125	DISCHELL, BARTLE DOOLEY	6,783.00
03/27/2018	01	71194	00000125	VOID	0.00 V
03/27/2018	01	71195	03214568	FULTON CARDMEMBER SERVICES	5,108.51
03/27/2018	01	71196	00000817	GILMORE & ASSOCIATES, INC.	19,154.88
03/27/2018	01	71197	00000817	VOID	0.00 V
03/27/2018	01	71198	00000356	NORTH WALES WATER AUTHORITY	80.08
03/27/2018	01	71199	00000679	PENN COMMERCIAL VEHICLE SOLUTIONS	1,082.60
03/28/2018	01	71200	100000630	AMANDA ENTENBERG	175.00
03/28/2018	01	71201	100000629	KEVIN WILLIAMS	280.00
03/28/2018	01	71202	100000412	RODCHINE LUSANE	70.00
03/28/2018	01	71203	100000411	SPENCER D. BORINE	175.00
04/06/2018	01	71204	00000496	21ST CENTURY MEDIA NEWSPAPERS LLC	1,149.94
04/06/2018	01	71205	00000006	ACME UNIFORMS FOR INDUSTRY	733.08
04/06/2018	01	71206	MISC-FIRE	ADAM MORROW	15.00
04/06/2018	01	71207	LST00029	AIRGAS SPECIALTY GASES	248.90
04/06/2018	01	71208	MISC-FIRE	ALEXANDER J DEANGELIS	30.00
04/06/2018	01	71209	100000630	AMANDA ENTENBERG	140.00
04/06/2018	01	71210	MISC-FIRE	ANDREW WEINER	45.00
04/06/2018	01	71211	00000027	ARMOUR & SONS ELECTRIC, INC.	262.50
04/06/2018	01	71212	00000031	AT&T	136.13
04/06/2018	01	71213	00002061	AT&T MOBILITY	203.69
04/06/2018	01	71214	00001997	AUTOMATIC SYNC TECHNOLOGIES, LLC	62.79
04/06/2018	01	71215	00000043	BERGEY'S	344.68
04/06/2018	01	71216	00000101	BRIAN GERRARD	322.86
04/06/2018	01	71217	100000405	C.E.S.	1,328.36
04/06/2018	01	71218	00000072	CANON FINANCIAL SERVICES, INC	1,622.00
04/06/2018	01	71219	MISC-FIRE	CARL HERR	15.00
04/06/2018	01	71220	100000661	CAROL BLASKO	99.53
04/06/2018	01	71221	00001601	CDW GOVERNMENT, INC.	296.22
04/06/2018	01	71222	100000221	COLMAR VETERINARY HOSPITAL	433.48
04/06/2018	01	71223	00000363	COMCAST	291.14
04/06/2018	01	71224	00000542	COMMONWEALTH OF PENNSYLVANIA	3,571.98
04/06/2018	01	71225	MISC-FIRE	DAVID P BENNETT	30.00
04/06/2018	01	71226	00001099	DELL SERVICE SALES	1,224.74
04/06/2018	01	71227	00001172	DETLAN EQUIPMENT, INC.	482.92
04/06/2018	01	71228	100000213	DOG TOWN	274.95
04/06/2018	01	71229	100000663	DRUNK BUSTER OF AMERICA LLC	188.00
04/06/2018	01	71230	00000967	DVHT - DELAWARE VALLEY HEALTH TRUST	180,247.56
04/06/2018	01	71231	00001520	DVIT - DELAWARE VALLEY INSURANCE	77,907.00
04/06/2018	01	71232	00000612	DVMMA - DELAWARE VALLEY MUNICIPAL	603.25
04/06/2018	01	71233	00000120	DVWCT - DELAWARE VALLEY WC TRUST	64,448.00
04/06/2018	01	71234	00000092	E.M. KUTZ, INC.	495.31
04/06/2018	01	71235	00001332	EAGLE POWER & EQUIPMENT CORP	972.80
04/06/2018	01	71236	00000152	ECKERT SEAMANS CHERIN &	13,653.45
04/06/2018	01	71237	00000423	FAMILY DINING, INC.	47.73
04/06/2018	01	71238	00000180	FRANK CALLAHAN COMPANY, INC.	70.00
04/06/2018	01	71239	100000258	FRANK J. COLELLI	546.75
04/06/2018	01	71240	100000187	FRED BEANS FORD LINCOLN	59,876.00
04/06/2018	01	71241	00000193	GEORGE ALLEN PORTABLE TOILETS, INC.	621.00
04/06/2018	01	71242	00001323	GLICK FIRE EQUIPMENT COMPANY INC	1,575.14
04/06/2018	01	71243	00001323	GLICK FIRE EQUIPMENT COMPANY INC	1,266.21
04/06/2018	01	71244	00001784	GOOGLE INC.	101.25
04/06/2018	01	71245	00000608	GOOSE SQUAD L.L.C.	900.00
04/06/2018	01	71246	100000478	GRANAHAN ELECTRICAL CONTRACTORS, IN	3,275.00
04/06/2018	01	71247	00000213	HAJOCA CORPORATION	35.70
04/06/2018	01	71248	00000903	HOME DEPOT CREDIT SERVICES	444.16
04/06/2018	01	71249	00441122	HORSHAM CAR WASH	205.00
04/06/2018	01	71250	00000102	INTERSTATE BATTERY SYSTEMS OF	138.95
04/06/2018	01	71251	00001639	ITI TRAILERS AND TRUCK BODIES, INC.	359.21
04/06/2018	01	71252	MISC-FIRE	JAKE WELTMAN	75.00
04/06/2018	01	71253	MISC-FIRE	JON WASHINGTON	100.00
04/06/2018	01	71254	00000148	JONATHAN S. BEER	425.00
04/06/2018	01	71255	MISC	JOYCE JOSEPH G & BONITA J	1,200.00
04/06/2018	01	71256	00000620	KAFMO - KEYSTONE ATHLETIC	55.00
04/06/2018	01	71257	MISC-FIRE	KEITH A MILLER	90.00
04/06/2018	01	71258	00000264	KENCO HYDRAULICS, INC.	736.80
04/06/2018	01	71259	100000629	KEVIN WILLIAMS	105.00
04/06/2018	01	71260	100000651	LA POLICE GEAR, INC.	1,646.00
04/06/2018	01	71261	00000271	LANSDALE CHRYSLER PLYMOUTH INC.	134.32
04/06/2018	01	71262	00000571	LEE WAGNER	1,725.00
04/06/2018	01	71263	00000738	LENNI ELECTRIC CORP	1,709.00
04/06/2018	01	71264	00000313	LEXISNEXIS	76.00

Check Date	Bank	Check	Vendor	Vendor Name	Amount
04/06/2018	01	71265	00001706	LOWE'S COMPANIES INC.	269.62
04/06/2018	01	71266	00000354	MAD SCIENCE OF WEST NEW JERSEY	58.00
04/06/2018	01	71267	00000687	MARLANE GRAPHICS, INC.	3,530.00
04/06/2018	01	71268	MISC-FIRE	MARY NEWELL	95.00
04/06/2018	01	71269	00000201	MASTERTECH AUTO SERVICE, LLC	2,042.60
04/06/2018	01	71270	MISC-FIRE	MATTHEW GIORGIO	15.00
04/06/2018	01	71271	00000743	MES - PENNSYLVANIA	248.16
04/06/2018	01	71272	MISC-FIRE	MICHAEL D. SHINTON	30.00
04/06/2018	01	71273	MISC-FIRE	MICHAEL SHEARER	45.00
04/06/2018	01	71274	MISC-FIRE	MIKE BEAN	30.00
04/06/2018	01	71275	00000326	MONTGOMERY COUNTY	144.24
04/06/2018	01	71276	00001225	MONTGOMERY TOWNSHIP MUNICIPAL	4,139.76
04/06/2018	01	71277	00001123	MYERS TIRE SUPPLY DISTRIBUTION, INC	22.45
04/06/2018	01	71278	00000356	NORTH WALES WATER AUTHORITY	20,975.00
04/06/2018	01	71279	00001134	OFFICE DEPOT, INC	380.45
04/06/2018	01	71280	MISC-FIRE	PAUL R. MOGENSEN	115.00
04/06/2018	01	71281	00000595	PENN VALLEY CHEMICAL COMPANY	232.33
04/06/2018	01	71282	00001358	PENNSYLVANIA RECREATION AND PARK	768.00
04/06/2018	01	71283	0090561	PHILADELPHIA MEDIA NETWORK	603.20
04/06/2018	01	71284	00000252	PURE CLEANERS	553.00
04/06/2018	01	71285	MISC-FIRE	RACHEL GIBSON	45.00
04/06/2018	01	71286	MISC-FIRE	RACHEL TROUTMAN	30.00
04/06/2018	01	71287	MISC-FIRE	RACHEL TROUTMAN	30.00
04/06/2018	01	71288	00000228	REGAL CINEMEDIA CORP	865.00
04/06/2018	01	71289	00002033	REPUBLIC SERVICES NO. 320	1,391.95
04/06/2018	01	71290	00000117	RIGGINS INC	3,155.00
04/06/2018	01	71291	00000115	RIGGINS, INC	2,427.69
04/06/2018	01	71292	MISC-FIRE	ROBERT MCMONAGLE	15.00
04/06/2018	01	71293	MISC-FIRE	RYAN CROUTHAMEL	30.00
04/06/2018	01	71294	MISC-FIRE	RYAN RUDELLE	15.00
04/06/2018	01	71295	00000653	SCATTON'S HEATING & COOLING, INC.	1,541.40
04/06/2018	01	71296	00000465	SHAPIRO FIRE PROTECTION COMPANY	49.70
04/06/2018	01	71297	00000163	SHARON TUCKER	3,231.10
04/06/2018	01	71298	00001030	SIGNAL CONTROL PRODUCTS, INC.	1,340.00
04/06/2018	01	71299	00000468	SIRCHIE FINGER PRINT	315.39
04/06/2018	01	71300	00000467	SNAP-ON INDUSTRIAL	119.40
04/06/2018	01	71301	100000411	SPENCER D. BORINE	175.00
04/06/2018	01	71302	00001847	STAPLES CONTRACT & COMMERCIAL, INC.	939.23
04/06/2018	01	71303	MISC-FIRE	STEVE SPLENDIDO	30.00
04/06/2018	01	71304	00000506	TRANS UNION LLC	160.64
04/06/2018	01	71305	MISC-FIRE	TREVOR DALTON	30.00
04/06/2018	01	71306	00000077	TRISTATE ENVIRONMENTAL	520.00
04/06/2018	01	71307	00001655	VERITEXT CORP	950.50
04/06/2018	01	71308	00000040	VERIZON	258.47
04/06/2018	01	71309	00000040	VERIZON	146.67
04/06/2018	01	71310	00000040	VERIZON	134.99
04/06/2018	01	71311	00000040	VERIZON	124.99
04/06/2018	01	71312	00000040	VERIZON	180.60
04/06/2018	01	71313	00000038	VERIZON WIRELESS SERVICES, LLC	1,350.46
04/06/2018	01	71314	MISC-FIRE	VINAY SETTY	120.00
04/06/2018	01	71315	MISC-FIRE	VINCE ZIRPOLI	60.00
04/06/2018	01	71316	03214583	VWP/WF CORPROATE SERVICES	6,799.25
04/06/2018	01	71317	00001329	WELDON AUTO PARTS	432.86
04/06/2018	01	71318	MISC-FIRE	WILLIAM WIEGMAN	120.00
04/06/2018	01	71319	100000229	YOUNG REMBRANDTS BUXMOUNT - PA	1,050.00

01 TOTALS:

(2 Checks Voided)

Total of 125 Disbursements:

524,810.65

04/06/2018

Check List  
For Check Dates 03/27/2018 to 04/09/2018

Check Date	Name	Amount		
03/28/2018	STATE OF PA	State Tax Payment	\$	8,612.12
04/02/2018	UNITED STATES TREASURY	945 Tax Payment	\$	6,406.41
04/05/2018	BCG 401	401 Payment	\$	17,111.34
04/05/2018	BCG 457	457 Payment	\$	10,845.53
04/05/2018	PA SCDU	Withholding Payment	\$	1,011.52
04/05/2018	UNITED STATES TREASURY	941 Tax Payment	\$	78,403.57
Total Checks: 6			\$	122,390.49