

AGENDA
MONTGOMERY TOWNSHIP
BOARD OF SUPERVISORS
AUGUST 22, 2022
7:00 P.M.

www.montgomerytwp.org

Tanya C. Bamford
Candyce Fluehr Chimera
Annette M. Long
Beth A. Staab
Audrey R. Ware

Carolyn McCreary
Township Manager

1. Call Meeting to Order
2. Pledge of Allegiance
3. Announcements
4. Public Comment
5. Announcement of Executive Session
6. Consent Agenda:
 - Minutes of the July 25, 2022 Meeting
 - Ratification of the August 8, 2022 Bills
 - Payment of the August 22, 2022 Bills
 - Montgomeryville Nissan - End of Maintenance Period
 - Montgomery Realty Assoc. - Escrow Release No. 5

Recognition:

7. Promotion of Officer Joseph Schott to Sergeant

Swearing In:

8. New FDMT Fire Police Officers

Planning and Zoning:

9. Authorize Advertisement of Amendment to Township Stormwater Ordinance
10. Authorize Advertisement of Amendment to the Township Zoning Code – Medical Marijuana, Smoking Lounges, Vape Shops
11. Authorize the Advertisement of a Zoning Text Amendment – Penn Medicine

Public Works:

12. Ratification of Change Order for Contracted Road Paving Project
13. Award Bid for Traffic Signal Modernization (Route 309 and Montgomery Mall Access Drives)
14. Participation in Montgomery County Consortium Fuel Bid

Parks and Recreation:

- 15. Approval of Fall/Winter 2022 Programs and Fee Schedule
- 16. Appointment of Jess Jastrzembski to Park & Recreation Board

Administration:

- 17. Proposed Amendment to VMSC Lease Agreement

Old Business: None

New Business:

- 18. Department Reports
- 19. Committee Liaison Reports
- 20. Adjournment

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #03

SUBJECT:	Announcements
MEETING DATE:	August 22, 2022
BOARD LIAISON:	
INITIATED BY:	Tanya C. Bamford, Chairwoman

- Our Battle of the Badges Blood Drive is tomorrow from 9:00 a.m. to 7:00 p.m. at the Community and Recreation Center. Our public safety team will once again face off in a friendly competition to save lives. Donors can cast their votes for their favorite team to determine the winner. A few appointments are still available and can be made through our social media event posts. Free giveaways and T-Shirts will be available.
- NEW ITEM: We are excited to announce that the North Penn School District Board of School Directors will hold their October meeting here in the Township Meeting room. The meeting is scheduled for Thursday, October 20th and it will begin at 7:00 p.m.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

Item #04

SUBJECT: Public Comment
MEETING DATE: August 22, 2022
BOARD LIAISON:
INITIATED BY:

BACKGROUND:

Persons wishing to make public comment during this meeting on any items not listed on the agenda may do so at this time.

Please come forward to the microphone and state your name and address for the record.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY
Item #05

SUBJECT: Announcement of Executive Session
MEETING DATE: August 22, 2022
BOARD LIAISON: Tanya C. Bamford, Chairwoman
INITIATED BY: Sean Kilkenny, Esq.

BACKGROUND:

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

The Board of Supervisors met in Executive Session earlier this evening at 6:30 PM to discuss two litigation matters.

The topics discussed are legitimate subjects of an Executive Session pursuant to the Commonwealth of Pennsylvania's Sunshine Law.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #06

SUBJECT: Consent Agenda
MEETING DATE: August 22, 2022
BOARD LIAISON:
INITIATED BY:

BACKGROUND:

MOTION TO APPROVE THE CONSENT AGENDA AS PRESENTED for the following:

- Minutes of the July 25, 2022 Board meeting
- Ratification of Payment of Bills for August 8, 2022
- Payment of Bills for August 22, 2022
- Montgomeryville Nissan – End of Maintenance Period
- Montgomery Realty Assoc. Escrow Release No. 5

- 1) Motion by: _____ Second by: _____
- 2) Chairwoman will ask for public comment.
- 3) Chairwoman will call for a vote.

**MINUTES OF MEETING
MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
JULY 25, 2022**

1. Call to Order: The July 25, 2022, public meeting of the Montgomery Township Board of Supervisors was held at the Montgomery Township Municipal Building, 1001 Stump Road, Montgomeryville, PA. Chairwoman Tanya C. Bamford called the meeting to order at 7:00 p.m.

IN ATTENDANCE:

Chair Tanya C. Bamford
Vice Chairwoman Candyce Fleuhr Chimera
Supervisor Beth A. Staab
Township Manager Carolyn McCreary
Township Solicitor Sean Kilkenny, Esq.

ALSO, IN ATTENDANCE:

Police Chief, J. Scott Bendig
Fire Chief, William F. Wiegman
Director of Finance, Brian Shapiro
Director of Planning, Bruce Shoupe
Director of Public Works, Greg Reiff
Director of Information Technology, Rich Grier
Public Information Coordinator Derek Muller
Recording Secretary, Deborah Rivas

ABSENT:

Supervisor Annette M. Long
Supervisor Audrey R. Ware

2. & 3. Pledge of Allegiance and Announcements: Following the Pledge of Allegiance, the following announcements were made by Ms. Bamford:

- Montgomery Township Police Department will host the annual National Night Out at William F. Maule Park at Windlestrae on August 2nd from 6:00 p.m. to 9:00 p.m. The annual event promotes police-community partnerships and neighborhood camaraderie.
- In partnership with the North Penn School District, the Township is collecting backpacks and school supplies for North Penn students in need. Donations can be dropped off through August 11th at the Township building lobby from 8:30 a.m. to 4:30 p.m. on weekdays. Donations will also be accepted through the Police Department.

4. Public Comment – There was no public comment.

5. Announcement of Executive Session – Township Solicitor Sean Kilkenny, Esquire, announced that the Board of Supervisors met in an Executive Session earlier this evening at 6:30 p.m. to discuss one litigation matter. Mr. Kilkenny stated that the topic discussed is a legitimate subject of an Executive Session pursuant to the Commonwealth of Pennsylvania's Sunshine Law.

6. Consent Agenda:

MOTION: Upon motion by Ms. Chimera, seconded by Ms. Staab and unanimously carried (3-0), the minutes of the July 11, 2022 meeting, the payment of bills for July 25, 2022, Escrow Release #4 (\$139,680.00) for Montgomery Realty Associates LLC for 740

Bethlehem Pike, and Escrow Release #3 (\$12,801.24) and End of Maintenance Period for M.L. Homes for 911 Lansdale Avenue were approved as presented.

Recognition:

7. Public Safety Committee Member (Retired) – Dr. Mitch Barrer: Chief Bendig announced the retirement of Dr. Mitch Barrer, a Public Safety Committee member. “Doc” as he is known, served on the committee for 40 years, making recommendations and addressing matters related to the public safety of Township residents. Doc was instrumental in helping the Montgomery Township Police Department become one of the first agencies in the Commonwealth to achieve accreditation in 2004, reviewing policies related to the medical treatment of those in police custody. One of his responsibilities as a member of the Public Safety Committee was to participate in the selection process of individuals for the appointment of police officers. Today, Doc continues to serve our community as a Fire Police Officer with the Fire Department of Montgomery Township.

MOTION: Upon motion by Ms. Bamford, seconded by Ms. Chimera and unanimously carried (3-0), the Board recognized and expressed their gratitude to Dr. Mitch Barrer for his dedication and faithful service of 40 years to the Montgomery Township Public Safety Committee.

Public Hearing:

8. Liquor License Transfer – Harvest Horsham, LLC: Ms. Bamford called for a motion to open the public hearing for the consideration of the Liquor License Transfer at 7:05 p.m. Motion by Ms. Bamford, second by Ms. Chimera, unanimously carried (3-0). Notes of testimony were taken by Court Reporter Tim Kurek. Mr. Kilkenny presented the application for a liquor license transfer for Harvest Horsham, LLC for 1110 Bethlehem Pike, North Wales, PA. This is an inter-municipal transfer of a type “R” Restaurant liquor license, which is normally associated with an establishment that will have a minimum of 400 square feet, equipped with table and seating, and sufficient food, to accommodate at least 30 patrons at once. The property is the former Green Turtle Restaurant property. Ellen Freeman, Esquire, represented the applicant and provided a summary of the restaurant business and its desire to obtain the license for its new location in Montgomery Township. Ms. Bamford closed the public hearing at 7:10 p.m.

MOTION: Upon motion by Ms. Bamford, seconded by Ms. Staab, and unanimously carried (3-0), the Board approved Resolution 2022-31, granting approval of the transfer of Restaurant Liquor License No. R-18556 into the Township of Montgomery from 161 North York Road, Willow Grove, PA.

Planning and Zoning:

9. Village of Windsor – Preliminary/Final Land Development: Mr. Shoupe introduced the plan for the Village of Windsor which is a vacant 40+/- acre parcel behind Airport Square Shopping Center. The applicant proposes to construct a mixed-use development comprised of a three-

story assisted senior living facility, a two-story, 31,500 SF medical office building, a three-story, 54,000 SF medical office building and a 6,400 SF (220 seat) restaurant. The applicant is seeking 20 waivers, the majority of which are landscaping related. The Township's professional consultants have provided review letters, as well as the Police Chief, Fire Chief, County Planning Commission, and the Montgomery Township Planning Commission. Township consultants Robert J. Iannozzi, Jr., Esquire, Gilmore Associates' Jim Dougherty, P.E., Damon Drummond, P.E., PTOE, and Valerie Liggett, R.L.A., ASLA, ISA Certified Arborist were present to answer any questions.

The applicant was represented by Robert Brandt, Esquire, who outlined the project and the steps taken over the last several years to bring this development to a final approval application. Chirag V. Thakkar, P.E. LEED AP provided details of the compromises on the various requirements and requests. There was considerable discussion regarding the landscaping waivers and concerns regarding trees and options plant as many as possible. Mr. Thakkar outlined the court-approved stipulation and the need for the waivers due to the project being a mixed use of zoning. The Township consultants expressed their approval of the waivers and the plan as submitted.

MOTION: Upon motion by Ms. Bamford, seconded by Ms. Chimera and unanimously carried (3-0), the Board adopted Resolution No. 2022-32, granting preliminary/final approval of the Village of Windsor mixed-use development.

New Business:

10. Department Reports – Ms. McCreary provided an update on various Administrative projects. We are currently waiting to hear about three grant submissions. The first is to DCNR for \$250,000 for Whistlestop Park renovations, the second to DCED for an additional \$250,000 for the Whistlestop Park project and the third to the County MCTP grant for \$271,072 for Rectangular Rapid Flashing Beacons and crosswalks for Spring Valley Park and Windlestrae Park pedestrian crossings. Recently, a new grant from the State (\$5 million total) was announced for improved traffic signal technology and the Township will be submitting for traffic signal upgrades. Senator Collett and Rep. Stephens have assisted with letters of support for the Township.

Current projects ready for bidding include the Whistlestop Park renovation scheduled for early 2023, the Knapp Road Dog Park and the Bocce Ball Courts at Friendship Park and the Community and Recreation Center. Ms. Bamford questioned the new dog park and suggested that a better use of Township funds would be to improve the original dog park location. Ms. Bamford expressed concerns about the lack of shade and no water source at the new location and said she has serious reservations about the project. Ms. Staab agreed. Ms. Chimera was concerned that the Park Board would be upset as they have spent time on this project but understood the hesitation to move forward. It was the Board's consensus to put this project on hold at this time.

Ms. McCreary discussed the start of the 2023 Budget process and asked Mr. Shapiro to speak to the challenge of budgeting due to supply issues. ARPA funds are being utilized and the stormwater basins in the Township are being reviewed for improvements. Gilmore Associates

representatives and staff reviewed the Zehr property and bid specs are being generated for the demolition of the buildings and pool, in addition to a plan for remediation. Currently, the Police and Public Works departments are using the outbuildings for storage. The Township may need to put up a pole barn in the future and develop a plan for storage.

Autumn Festival is confirmed for fireworks, food trucks and a beer and wine garden. The Township is seeking volunteers to help with the event.

11. Committee Reports: Ms. Chimera reported that the Planning Commission discussed the medical marijuana and smoking lounge proposed ordinance changes and were unanimous in asking for a limit on the number of facilities. Mr. Kilkenny suggested that the Board members consider contacting the state representatives to change the state law, as the Township cannot override the state law. These types of businesses are considered retail use. The Township can amend its ordinance to not permit the businesses to be within 1,000 feet of each other. At the Park Board, Ms. Chimera did ask them to come up with new recreational programming ideas. At the Park Board meeting, there was a group of residents who expressed their concern about the lack of pickleball courts.

22. Adjournment: Upon motion by Ms. Bamford and seconded by Ms. Chimera, the meeting was adjourned at 8:05 p.m.

Respectfully submitted,

Deborah A. Rivas, Recording Secretary

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08/04/2022	01	92315	100000881	JOHN H. MOGENSEN	200.00	Open
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08/04/2022	01	92319	100002032	KBC CONSTRUCTION LLC	302,930.28	Open
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08/04/2022	01	92321	00000264	KENCO HYDRAULICS, INC.	49.44	Open
08/04/2022	01	92322	100001811	KEYSTONE MUNICIPAL SERVICES, INC.	4,800.00	Open
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08/04/2022 03:45 PM
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DB: Montgomery Twp

CHECK REGISTER FOR MONTGOMERY TOWNSHIP
CHECK DATE FROM 07/26/2022 - 08/08/2022

Page: 2/2

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08/04/2022	01	92364	100000891	VINCENT ZIRPOLI	210.00	Open
08/04/2022	01	92365	00001329	WELDON AUTO PARTS	636.41	Open
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08/04/2022	01	92367	00001084	WITMER ASSOCIATES, INC.	1,058.00	Open
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08/04/2022	01	92369	00001166	DRUMHELLER CONSTRUCTION, INC.	41,889.00	Open

01 TOTALS:

Total of 111 Checks:

731,056.51

Less 4 Void Checks:

0.00

Total of 107 Disbursements:

731,056.51

08/18/2022 02:20 PM
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DB: Montgomery Twp

CHECK REGISTER FOR MONTGOMERY TOWNSHIP
CHECK DATE FROM 08/09/2022 - 08/22/2022

Page: 1/2

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08/18/2022	01	92381	100001890	ANGEL G. MEJIAS	350.00	Open
08/18/2022	01	92382	100002037	ANTHONY RUBAS	183.72	Open
08/18/2022	01	92383	100001828	ARAMSCO, INC.	762.25	Open
08/18/2022	01	92384	00000031	AT&T	121.54	Open
08/18/2022	01	92385	00001997	AUTOMATIC SYNC TECHNOLOGIES, LLC	438.47	Open
08/18/2022	01	92386	100001244	BRANDI BLUSIEWICZ	200.00	Open
08/18/2022	01	92387	100000979	BRANDON UZDZIENSKI	100.00	Open
08/18/2022	01	92388	100000405	C.E.S.	860.15	Open
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08/18/2022	01	92391	100000878	CARL F. HERR	150.00	Open
08/18/2022	01	92392	100001879	CARLOS A. GONZALEZ JR	300.00	Open
08/18/2022	01	92393	00001601	CDW GOVERNMENT, INC.	500.00	Open
08/18/2022	01	92394	100000396	CKS ENGINEERS, INC.	189.64	Open
08/18/2022	01	92395	MISC	CLYDE S WALTON INC	30.00	Open
08/18/2022	01	92396	00000648	COHEN LAW GROUP	2,391.67	Open
08/18/2022	01	92397	100001842	COLONIAL OIL INDUSTRIES, INC	1,845.40	Open
08/18/2022	01	92398	100001843	COLONIAL OIL INDUSTRIES, INC	3,795.77	Open
08/18/2022	01	92399	100000829	COLROM LLC	7,875.00	Open
08/18/2022	01	92400	00000363	COMCAST	316.07	Open
08/18/2022	01	92401	00000335	COMCAST CORPORATION	1,486.10	Open
08/18/2022	01	92402	100000553	COMMONWEALTH OF PA	30.00	Open
08/18/2022	01	92403	00001460	D.J.B. SPECIALTIES, INC.	896.49	Open
08/18/2022	01	92404	00000118	DEL-VAL INTERNATIONAL TRUCKS, INC	2,390.62	Open
08/18/2022	01	92405	00002030	DON DOUGHERTY	200.00	Open
08/18/2022	01	92406	00000612	DVMA DELAWARE VALLEY MUNICIPAL	327.75	Open
08/18/2022	01	92407	100000817	ESO SOLUTIONS, INC.	10,904.36	Open
08/18/2022	01	92408	00000161	EUREKA STONE QUARRY, INC.	925.51	Open
08/18/2022	01	92409	100001991	EUROFINS ENVIRONMENTAL TESTING	310.00	Open
08/18/2022	01	92410	00000169	FEDEX	3.78	Open
08/18/2022	01	92411	100000469	FISHERS ACE HARDWARE	38.97	Open
08/18/2022	01	92412	00002052	FOREMOST PROMOTIONS	788.27	Open
08/18/2022	01	92413	00000180	FRANK CALLAHAN COMPANY, INC.	16.78	Open
08/18/2022	01	92414	03214568	FULTON CARDMEMBER SERVICES	2,130.85	Open
08/18/2022	01	92415	00000193	GEORGE ALLEN PORTABLE TOILETS, IN	833.00	Open
08/18/2022	01	92416	00001323	GLICK FIRE EQUIPMENT COMPANY INC	2,809.83	Open
08/18/2022	01	92417	00000203	GRANTURK EQUIPMENT CO., INC.	809.14	Open
08/18/2022	01	92418	00000213	HAJOCA CORPORATION	67.05	Open
08/18/2022	01	92419	MISC	HATFIELD VALLEY CONTRACTORS	1,200.00	Open
08/18/2022	01	92420	00000903	HOME DEPOT CREDIT SERVICES	2,913.02	Open
08/18/2022	01	92421	00000903	HOME DEPOT CREDIT SERVICES	1,603.10	Open
08/18/2022	01	92422	00441122	HORSHAM CAR WASH	156.00	Open
08/18/2022	01	92423	00000102	INTERSTATE BATTERY SYSTEMS OF	386.85	Open
08/18/2022	01	92424	100002024	INTERSTATE BUILDING MAINTENANCE	4,050.00	Open
08/18/2022	01	92425	100000882	JACOB MILLEVOI	100.00	Open
08/18/2022	01	92426	100001994	JOHN BERESCHAK	100.00	Open
08/18/2022	01	92427	100000881	JOHN H. MOGENSEN	100.00	Open
08/18/2022	01	92428	100001824	KEITH GARNER	300.00	Open
08/18/2022	01	92429	100000554	KEITH GRIERSON	50.00	Open
08/18/2022	01	92430	100001811	KEYSTONE MUNICIPAL SERVICES, INC.	8,550.00	Open
08/18/2022	01	92431	100002035	KHLOE WILLIAMS- LAWANI	80.00	Open
08/18/2022	01	92432	100001254	KILCOYNE & KELM, LLC	1,635.00	Open
08/18/2022	01	92433	MISC	KITCHEN KRAFTERS	150.00	Open
08/18/2022	01	92434	100001661	KYLE W. STUMP	200.00	Open
08/18/2022	01	92435	100002036	LANSDALE AUTOMOTIVE GROUP	67.73	Open
08/18/2022	01	92436	00001706	LOWE'S COMPANIES INC.	330.17	Open
08/18/2022	01	92437	00000201	MASTERTech AUTO SERVICE, LLC	89.95	Open
08/18/2022	01	92438	00000744	MCDONALD UNIFORMS	806.00	Open
08/18/2022	01	92439	00002016	MICHAEL D. SHINTON	100.00	Open
08/18/2022	01	92440	100000875	MICHAEL H. BEAN	50.00	Open
08/18/2022	01	92441	100001926	MICHAEL J. KUNZIG	100.00	Open
08/18/2022	01	92442	100000885	MICHAEL SHEARER	150.00	Open
08/18/2022	01	92443	100001891	MICHAEL STACHOWICZ	50.00	Open
08/18/2022	01	92444	100001836	MOTOROLA SOLUTIONS	300.00	Open
08/18/2022	01	92445	00000324	MOYER INDOOR / OUTDOOR	155.35	Open
08/18/2022	01	92446	00000540	MYSTIC PIZZA	1,555.00	Open

08/18/2022 02:20 PM

User: msanders

DB: Montgomery Twp

CHECK REGISTER FOR MONTGOMERY TOWNSHIP

CHECK DATE FROM 08/09/2022 - 08/22/2022

Page: 2/2

Check Date	Bank	Check	Vendor	Vendor Name	Amount	Status
08/18/2022	01	92447	100000117	NORTH PENN SCHOOL DISTRICT	720.00	Open
08/18/2022	01	92448	00000356	NORTH WALES WATER AUTHORITY	68.24	Open
08/18/2022	01	92449	00000270	NYCE CRETE AND LANDIS CONCRETE	109.89	Open
08/18/2022	01	92450	100001567	OMEGA SYSTEMS CONSULTANTS, INC.	129.63	Open
08/18/2022	01	92451	00000424	PA STATE ASSOC. OF BOROUGHES	125.00	Open
08/18/2022	01	92452	MISC	PATRICK OWENS	1,440.00	Open
08/18/2022	01	92453	100001062	PBPMTC	25.00	Open
08/18/2022	01	92454	00000388	PENNSYLVANIA ONE CALL SYSTEM, INC	195.96	Open
08/18/2022	01	92455	100000100	PERFORMANCE TIRE INC.	21.29	Open
08/18/2022	01	92456	00000009	PETTY CASH	136.82	Open
08/18/2022	01	92457	00001171	PHILA OCCHEALTH/DBA WORKNET OCC	1,222.32	Open
08/18/2022	01	92458	00000252	PURE CLEANERS	581.45	Open
08/18/2022	01	92459	100001010	RACHEL GIBSON	250.00	Open
08/18/2022	01	92460	00906102	READY REFRESH	228.91	Open
08/18/2022	01	92461	00000430	REM-ARK ALLOYS, INC.	339.90	Open
08/18/2022	01	92462	00001146	RESERVE ACCOUNT	2,000.00	Open
08/18/2022	01	92463	00000741	ROBERT E. LITTLE, INC.	10.15	Open
08/18/2022	01	92464	100001960	RYAN W. IRVIN	250.00	Open
08/18/2022	01	92465	03214573	SAR AUTOMOTIVE EQUIPMENT	350.00	Open
08/18/2022	01	92466	100000874	SEAN ALLISON	100.00	Open
08/18/2022	01	92467	00001939	SERVICE TIRE TRUCK CENTERS	980.44	Open
08/18/2022	01	92468	00000465	SHAPIRO FIRE PROTECTION COMPANY	1,288.11	Open
08/18/2022	01	92469	00000833	SHERWIN WILLIAMS COMPANY	737.67	Open
08/18/2022	01	92470	100000790	SHOEN SAFETY & TRAINING	270.00	Open
08/18/2022	01	92471	00001030	SIGNAL CONTROL PRODUCTS, LLC	120,690.00	Open
08/18/2022	01	92472	00001394	STANDARD INSURANCE COMPANY	8,334.78	Open
08/18/2022	01	92473	100000701	STAPLES BUSINESS CREDIT	625.32	Open
08/18/2022	01	92474	100001944	STEFFANIE MERZ	350.00	Open
08/18/2022	01	92475	100000658	TANYA C BAMFORD	546.12	Open
08/18/2022	01	92476	100002017	TD CARD SERVICES	2,000.04	Open
08/18/2022	01	92477	00906111	THE PROTECTION BUREAU	696.00	Open
08/18/2022	01	92478	00002020	THOMSON REUTERS	280.98	Open
08/18/2022	01	92479	00001273	TIM KUREK	225.00	Open
08/18/2022	01	92480	00000506	TRANS UNION LLC	90.00	Open
08/18/2022	01	92481	100000897	TREVOR DALTON	50.00	Open
08/18/2022	01	92482	100001181	TURTLE & HUGHES ELECTRICAL &	5,749.05	Open
08/18/2022	01	92483	00000040	VERIZON	289.00	Open
08/18/2022	01	92484	100000854	VINAY P. SETTY	610.00	Open
08/18/2022	01	92485	100000891	VINCENT ZIRPOLI	280.00	Open
08/18/2022	01	92486	00001329	WELDON AUTO PARTS	19.36	Open
08/18/2022	01	92487	00000632	WEST GENERATOR SERVICES INC.	244.00	Open
08/18/2022	01	92488	00001084	WITMER ASSOCIATES, INC.	476.00	Open
08/18/2022	01	92489	100001042	ZACHARY M. EIDEN	100.00	Open

01 TOTALS:

Total of 121 Checks:	233,871.21
Less 1 Void Checks:	0.00
Total of 120 Disbursements:	233,871.21

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #06

SUBJECT: Consider End of Maintenance Period – Release of Maintenance
Bond for 309 Automall Properties, L.P. – Montgomeryville Nissan
– LDS 691

MEETING DATE: August 22, 2022

BOARD LIAISON Tanya C. Bamford, Chairwoman

INITIATED BY: Bruce Shoupe, Director of Planning and Zoning

BACKGROUND:

Attached is an escrow release requested by 309 Automall Properties, L.P. – Montgomeryville Nissan as recommended by the Township Engineer.

The Applicant posted a Letter of Credit with Univest Bank in the amount of \$ 77,771.43 for the required 18-month maintenance period.

BUDGET IMPACT: None.

RECOMMENDATION: That this Letter of Credit be released. In speaking with the owner of the property Alan Nappen, he guarantees that the two dead trees will be replaced this fall.

MOTION/RESOLUTION:

Motion to authorize as part of the consent agenda.



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

August 5, 2022

File No. 2016-08012

Carolyn McCreary, Township Manager
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936-9605

Reference: 309 Automall Properties, L.P. - Montgomeryville Nissan – LDS#691
End of Maintenance Review

Dear Carolyn:

It is our understanding that the 18-month maintenance period for this project is scheduled to conclude August 22, 2022. In anticipation of this we have reviewed the associated improvements and recommend the following be addressed by the applicant to the satisfaction of the Township prior to release of the maintenance bond.

- One (1) Black Gum along the eastern property line has a dead leader and must be replaced.
- One (1) Red Maple adjacent the building has a broken leader and must be replaced.
- All tree staking and ties should be removed to close out the maintenance period.

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

Sincerely,

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

JPD/sl

cc: Bruce S. Shoupe, Director of Planning and Zoning
Marianne McConnell, Deputy Zoning Officer – Montgomery Township
Mary Gambino, Project Coordinator - Montgomery Township
Sean Kilkenny, Esq., Solicitor – Kilkenny Law
Allan I Nappen – Nappen & Associates
Valerie L. Liggett, R.L.A., ASLA, ISA Certified Arborist® – Gilmore & Associates, Inc.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY
Item #06

SUBJECT:	Construction Escrow Release No. 5 – 740 Bethlehem Pike, Montgomeryville Realty Associates, LLC (LDS 701)
MEETING DATE:	August 22, 2022
BOARD LIAISON	Tanya C. Bamford, Chairwoman
INITIATED BY:	Bruce Shoupe, Director of Planning and Zoning

BACKGROUND:

Attached is a construction escrow release requested by Montgomeryville Realty Associates, LLC for 740 Bethlehem Pike as recommended by the Township Engineer.

The original amount of the escrow was \$750,643.58, held as CASH. After the first release, the escrow was converted to a Letter of Credit in the amount of \$735,341.08 on February 8, 2022. This is the fifth release for this project and is in the amount of **\$34,175.00**. The new balance of the Letter of Credit would be **\$381,932.08**.

BUDGET IMPACT: None.

RECOMMENDATION: That the construction escrow be released.

MOTION/RESOLUTION:

Motion to authorize as part of the consent agenda.



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

August 16, 2022

File No. 2012-10063-01

Carolyn McCreary, Manager
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936-9605

Reference: Montgomeryville Realty Association, LLC - LD/S#701
740 Bethlehem Pike
Escrow Release 5

Dear Carolyn:

We have received and reviewed the Request for Escrow Release for the above-referenced project. This letter is to certify that the improvements noted on the enclosed escrow summary in the amount of **\$34,175.00** have been completed. Please find enclosed a copy of our escrow calculations and the application for release of funds for your use.

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

We have recommended release of less than the requested quantities for the following items:

- D.1 – Conc. Curb incl. curb sealing, the developer requested release of 810 LF when 760 LF was previously released.
- D.3 – 2.5 in. 25mm Binder Course, the developer requested release of 5,020 SY when 4,800 SY was previously released.
- D.7 – Concrete Sidewalk, the developer requested release of 3,343 SF when no sidewalk has been installed to date.
- D.8 – Bollards w/ADA signs, the developer has requested 24 EA not all bollards and ADA signs have been installed.
- E.4 – Underground Electrical Work, was previously released in Escrow Release #3.

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

Sincerely,

Geoffrey J. Attanasio, P.E.
Senior Project Manager
Gilmore & Associates, Inc.

GJA/JPD

Enclosure: Release of Escrow Form & Summary of Improvement Escrow Account (08/16/2022), Applicant's Request (08/02/2022)

cc: Bruce S. Shoupe, Director of Planning and Zoning
Marianne McConnell, Deputy Zoning Officer – Montgomery Township
Mary Gambino, Project Coordinator - Montgomery Township
Sean Kilkenny, Esq., Solicitor – Kilkenny Law
Steve Muchnick – Montgomeryville Realty Association
Brian Ward – Mid Atlantic Construction, Inc.
Ed Paludi – Mid Atlantic Construction, Inc.
Mike Van Saun – Mid Atlantic Construction, Inc.
James Dougherty, PE – Gilmore & Associates, Inc.
Judith Stern Goldstein, ASLA, R.L.A. – Gilmore & Associates, Inc.
Damon Drummond, PE, PTOE – Gilmore & Associates, Inc.
Brian Dusault, Construction Services Manager - Gilmore & Associates, Inc.

65 East Butler Avenue | Suite 100 | New Britain, PA 18901 | Phone: 215-345-4330 | Fax: 215-345-8606

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: 08/02/2022

Development: 740 Bethlehem Pike - LDS-701

G&A Project #: 2012-10063-01

Release #: 5

Dear Mr. Dougherty:

This is an escrow release request in the amount of \$219,292.00. Enclosed is a copy of our escrow spreadsheet with the quantities noted.

ESCROW RELEASE REQUESTS ARE LIMITED TO ONE PER MONTH.

Ms. Carolyn McCreary
Township Manager
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936

Date: 08/16/2022

Dear Ms. McCreary:

We have reviewed the developer's request for an escrow release. We therefore, recommend that \$34,175.00 be released. These improvements will be subject to a final observation prior to dedication and again at the end of the maintenance period. Any deficiencies will be required to be corrected 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 Montgomeryville Realty Associates, LLC for 740 Bethlehem Pike - LDS-701, in the amount of \$219,292.00, on the representation that work set forth in the Land Development Agreement to the extent has been completed and; WHEREAS, said request has been reviewed by the Township Engineer who recommends release of \$34,175.00; NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we do hereby authorize release of \$34,175.00; in accordance with the developer's request, and the officers of the Township are authorized to take the necessary action to obtain release of said sum contingent upon payment of any and all outstanding bills. BE IT FURTHER RESOLVED that Township records indicate that escrow has been deposited via Letter of Credit / CASH with Montgomery Township in total sum of \$750,643.58 pursuant to a signed Land Development Agreement and that \$334,536.50 has previously been released from escrow. Therefore, the action of the Board releasing said sum leaves a new balance of \$381,932.08 in escrow.

MOTION BY: _____

VOTE: _____

SECOND BY: _____

DATED: _____

RELEASED BY: _____

Department Director



ESCROW RELEASE NO.: 5

DATE PREPARED: 16-Aug-2022

44775

PROJECT NAME: 740 Bethlehem Pike	TOTAL ENG/INSP/LEGAL (CASH ESCROW): \$ 45,000.00	MONTGOMERY TOWNSHIP
DEVELOPER: Montgomeryville Realty Associates, LLC	TOTAL ADMINISTRATION (CASH ESCROW): \$ 5,000.00	TOWNSHIP NO.: LDS-701
ESCROW AGENT: Citizens & Northern Bank		G&A PROJECT NO.: 2012-10063-01
TYPE OF SECURITY: Letter of Credit / CASH	MAINTENANCE BOND AMOUNT (15%): \$ 102,360.49	AGREEMENT DATE: 22-Jul-2020

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS			BALANCE
		CURRENT	PRIOR	TOTAL	
CONSTRUCTION	\$ 682,403.25	\$ 34,175.00	\$ 334,536.50	\$ 368,711.50	\$ 313,691.75
ANNUAL 10% CONSTRUCTION COST INCREASE (Balance as of mm/dd/yyyy - \$x,xxx.xx)	\$ -	\$ -	\$ -	\$ -	\$ -
CONTINGENCY (10%)	\$ 68,240.33	\$ -	\$ -	\$ -	\$ 68,240.33
TOTAL	\$ 750,643.58	\$ 34,175.00	\$ 334,536.50	\$ 368,711.50	\$ 381,932.08

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			
A. SOIL EROSION AND SEDIMENT CONTROL																			
1.	Construction Entrance	EA	1	\$	3,500.00	\$	3,500.00	\$	-	1.00	\$	3,500.00	1.00	\$	3,500.00	\$	-		
2.	12 inch Filter Sock	LF	650	\$	8.50	\$	5,525.00	\$	-	650.00	\$	5,525.00	650.00	\$	5,525.00	\$	-		
3.	18 inch Filter Sock	LF	558	\$	9.50	\$	5,301.00	\$	-	558.00	\$	5,301.00	558.00	\$	5,301.00	\$	-		
4.	24 inch Filter Sock	LF	93	\$	10.50	\$	976.50	\$	-	93.00	\$	976.50	93.00	\$	976.50	\$	-		
5.	Stone Inlet Protection	EA	1	\$	850.00	\$	850.00	\$	-	1.00	\$	850.00	1.00	\$	850.00	\$	-		
6.	Filter Bag Inlet Protection	EA	3	\$	150.00	\$	450.00	\$	-	3.00	\$	450.00	3.00	\$	450.00	\$	-		
7.	NAG S75 Erosion Control Matting	SF	4,395	\$	0.25	\$	1,098.75	\$	-		\$	-		\$	-	4,395.00	\$	1,098.75	
8.	Remove E&S Measures	LS	1	\$	1,750.00	\$	1,750.00	\$	-		\$	-		\$	-	1.00	\$	1,750.00	
B. EARTHWORK																			
1.	Site Grading	LS	1	\$	5,000.00	\$	5,000.00	\$	-	0.50	\$	2,500.00	0.50	\$	2,500.00	0.50	\$	2,500.00	
2.	Retaining Wall (Vilsmeier)	SF	300	\$	40.00	\$	12,000.00	\$	-	300.00	\$	12,000.00	300.00	\$	12,000.00	\$	-		
3.	Retaining Wall (side yard)	SF	800	\$	40.00	\$	32,000.00	\$	-	800.00	\$	32,000.00	800.00	\$	32,000.00	\$	-		
4.	Fall Protection Guard (side yard)	LF	150	\$	40.00	\$	6,000.00	\$	-		\$	-		\$	-	150.00	\$	6,000.00	
C. STORMWATER																			
1.	6 in. Perforated PVC	LF	244	\$	12.00	\$	2,928.00	\$	-	244.00	\$	2,928.00	244.00	\$	2,928.00		\$	-	
2.	8 in. PVC	LF	155	\$	16.00	\$	2,480.00	\$	-	155.00	\$	2,480.00	155.00	\$	2,480.00		\$	-	
3.	15 in. HDPE	LF	632	\$	38.00	\$	24,016.00	\$	-	632.00	\$	24,016.00	632.00	\$	24,016.00		\$	-	
4.	Type M Inlet	EA	2	\$	2,000.00	\$	4,000.00	\$	-	2.00	\$	4,000.00	2.00	\$	4,000.00		\$	-	
5.	Outlet Structure - Type 4 Box w/ M Top (#B1)	EA	1	\$	3,500.00	\$	3,500.00	\$	-	1.00	\$	3,500.00	1.00	\$	3,500.00		\$	-	
6.	Outlet Structure - Type 4 Box w/ MH Top (#A3.1)	EA	1	\$	3,500.00	\$	3,500.00	\$	-	1.00	\$	3,500.00	1.00	\$	3,500.00		\$	-	
7.	Type C Inlet	EA	2	\$	2,500.00	\$	5,000.00	\$	-	2.00	\$	5,000.00	2.00	\$	5,000.00		\$	-	
8.	Storm Manhole	EA	2	\$	3,500.00	\$	7,000.00	\$	-	2.00	\$	7,000.00	2.00	\$	7,000.00		\$	-	
9.	Underground Detention Basin	LS	1	\$	30,000.00	\$	30,000.00	\$	-	1.00	\$	30,000.00	1.00	\$	30,000.00		\$	-	
10.	Detention Basin	LS	1	\$	25,000.00	\$	25,000.00	\$	-	1.00	\$	25,000.00	1.00	\$	25,000.00		\$	-	
11.	Soil Amendments	SY	1,810	\$	1.50	\$	2,715.00	\$	-		\$	-		\$	-	1,810.00	\$	2,715.00	
12.	Flared End Section	EA	1	\$	1,500.00	\$	1,500.00	\$	-		\$	-		\$	-	1.00	\$	1,500.00	
13.	Rip Rap	SF	36	\$	8.00	\$	288.00	\$	-		\$	-		\$	-	36.00	\$	288.00	
14.	Level Spreader	EA	1	\$	850.00	\$	850.00	\$	-		\$	-		\$	-	1.00	\$	850.00	
15.	Post & Rail Fence	LF	362	\$	15.00	\$	5,430.00	\$	-		\$	-		\$	-	362.00	\$	5,430.00	
D. SITE IMPROVEMENTS																			
1.	Concrete Curb, inc. curb line sealing	LF	1,620	\$	18.00	\$	29,160.00	50.00	\$	900.00	1,570.00	\$	28,260.00	1,620.00	\$	29,160.00		\$	-
2.	1.5 in. 9.5mm Wearing Course	SY	5,020	\$	9.00	\$	45,180.00		\$	-		\$	-		\$	-	5,020.00	\$	45,180.00
3.	2.5 in. 25mm Binder Course	SY	5,020	\$	15.00	\$	75,300.00	220.00	\$	3,300.00	4,800.00	\$	72,000.00	5,020.00	\$	75,300.00		\$	-
4.	6 in. 2A Subbase	SY	5,020	\$	11.25	\$	56,475.00	220.00	\$	2,475.00	4,800.00	\$	54,000.00	5,020.00	\$	56,475.00		\$	-
5.	Concrete Wheel Stop	EA	24	\$	200.00	\$	4,800.00		\$	-		\$	-		\$	-	24.00	\$	4,800.00
6.	Concrete Pad (4,000 psi w/ fiber), inc. 6 inch 2A	SY	179	\$	100.00	\$	17,900.00	179.00	\$	17,900.00		\$	-	179.00	\$	17,900.00		\$	-
7.	Concrete Sidewalk (4,000 psi w/ fiber), inc. 4 inch 2A	SF	3,343	\$	9.00	\$	30,087.00		\$	-		\$	-		\$	-	3,343.00	\$	30,087.00
8.	PennDOT Compliant Ramp, inc. DWS	EA	2	\$	2,500.00	\$	5,000.00		\$	-		\$	-		\$	-	2.00	\$	5,000.00
9.	Bollards w/ ADA signs	EA	24	\$	800.00	\$	19,200.00	12.00	\$	9,600.00		\$	-	12.00	\$	9,600.00	12.00	\$	9,600.00



ESCROW RELEASE NO.: 5

DATE PREPARED: 16-Aug-2022

44775

PROJECT NAME: 740 Bethlehem Pike
 DEVELOPER: Montgomeryville Realty Associates, LLC
 ESCROW AGENT: Citizens & Northern Bank
 TYPE OF SECURITY: Letter of Credit / CASH
 TOTAL ENG/INSP/LEGAL (CASH ESCROW): \$ 45,000.00
 TOTAL ADMINISTRATION (CASH ESCROW): \$ 5,000.00
 MAINTENANCE BOND AMOUNT (15%): \$ 102,360.49

MONTGOMERY TOWNSHIP
 TOWNSHIP NO.: LDS-701
 G&A PROJECT NO.: 2012-10063-01
 AGREEMENT DATE: 22-Jul-2020

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS			BALANCE
		CURRENT	PRIOR	TOTAL	
CONSTRUCTION	\$ 682,403.25	\$ 34,175.00	\$ 334,536.50	\$ 368,711.50	\$ 313,691.75
ANNUAL 10% CONSTRUCTION COST INCREASE (Balance as of mm/dd/yyyy - \$x,xxx.xx)	\$ -	\$ -	\$ -	\$ -	\$ -
CONTINGENCY (10%)	\$ 68,240.33	\$ -	\$ -	\$ -	\$ 68,240.33
TOTAL	\$ 750,643.58	\$ 34,175.00	\$ 334,536.50	\$ 368,711.50	\$ 381,932.08

219292

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
E. LIGHTING												
1. LED Pole Mounted Light w/Foundation & Shield	EA	12	\$ 3,500.00	\$ 42,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	12.00	\$ 42,000.00
2. LED Wall Mounted Light	EA	1	\$ 550.00	\$ 550.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 550.00
3. LED Wall Mounted Sconce	EA	9	\$ 1,400.00	\$ 12,600.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	9.00	\$ 12,600.00
4. Underground Electrical Work	LS	1	\$ 1,750.00	\$ 1,750.00	\$ -	\$ -	1.00	\$ 1,750.00	1.00	\$ 1,750.00	\$ -	\$ -
F. LANDSCAPING												
Shade Trees												
1. Acer rubrum 'Armstrong'	3" cal. min.	EA	2	\$ 650.00	\$ 1,300.00	\$ -	\$ -	\$ -	\$ -	\$ -	2.00	\$ 1,300.00
2. Carpinus Caroliniana	3" cal. min.	EA	2	\$ 650.00	\$ 1,300.00	\$ -	\$ -	\$ -	\$ -	\$ -	2.00	\$ 1,300.00
3. Liquidambar Styraciflua 'Rotundiloba'	3" cal. min.	EA	13	\$ 650.00	\$ 8,450.00	\$ -	\$ -	\$ -	\$ -	\$ -	13.00	\$ 8,450.00
4. Nyssa Sylvatica	3" cal. min.	EA	7	\$ 650.00	\$ 4,550.00	\$ -	\$ -	\$ -	\$ -	\$ -	7.00	\$ 4,550.00
5. Quercus Bicolor	3" cal. min.	EA	3	\$ 650.00	\$ 1,950.00	\$ -	\$ -	\$ -	\$ -	\$ -	3.00	\$ 1,950.00
Ornamental Trees												
6. Amelanchier Laevis	1-1/4" cal. Min.	EA	8	\$ 550.00	\$ 4,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	8.00	\$ 4,400.00
7. Cornus Kousa	1-1/4" cal. Min.	EA	8	\$ 550.00	\$ 4,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	8.00	\$ 4,400.00
Evergreen Trees												
8. Chamaecyparis Nootkatensis 'Pendula'	6 - 7 ft. ht.	EA	2	\$ 550.00	\$ 1,100.00	\$ -	\$ -	\$ -	\$ -	\$ -	2.00	\$ 1,100.00
9. Picea Glauca	8 - 10 ft. ht.	EA	14	\$ 550.00	\$ 7,700.00	\$ -	\$ -	\$ -	\$ -	\$ -	14.00	\$ 7,700.00
10. Picea Abies 'Pendula'	6 - 7 ft. ht.	EA	1	\$ 550.00	\$ 550.00	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 550.00
11. Picea Pungens	8 - 10 ft. ht.	EA	10	\$ 550.00	\$ 5,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	10.00	\$ 5,500.00
Evergreen Shrubs												
12. Buxus Microphylla 'Winter Gem'	30 - 36 in. ht.	EA	93	\$ 95.00	\$ 8,835.00	\$ -	\$ -	\$ -	\$ -	\$ -	93.00	\$ 8,835.00
13. Chamaecyparis Obtusa	5 - 6 ft. ht.	EA	2	\$ 95.00	\$ 190.00	\$ -	\$ -	\$ -	\$ -	\$ -	2.00	\$ 190.00
14. Chamaecyparis Pisifera 'Filifera Aurea Nana'	30 in. min.	EA	12	\$ 95.00	\$ 1,140.00	\$ -	\$ -	\$ -	\$ -	\$ -	12.00	\$ 1,140.00
15. Ilex Crenata 'Compacta'	24 in. min.	EA	11	\$ 95.00	\$ 1,045.00	\$ -	\$ -	\$ -	\$ -	\$ -	11.00	\$ 1,045.00
16. Juniperus Chinensis 'Hetzi Columnaris'	8 ft. ht.	EA	11	\$ 95.00	\$ 1,045.00	\$ -	\$ -	\$ -	\$ -	\$ -	11.00	\$ 1,045.00
17. Picea Pungens 'Glauc Globosa'	3 - 4 ft. ht.	EA	2	\$ 95.00	\$ 190.00	\$ -	\$ -	\$ -	\$ -	\$ -	2.00	\$ 190.00
18. Rhododendron X Kurume 'Del Val White'	24 in. ht.	EA	9	\$ 95.00	\$ 855.00	\$ -	\$ -	\$ -	\$ -	\$ -	9.00	\$ 855.00
19. Viburnum X Rhytidophyllum	3 - 4 ft. ht.	EA	11	\$ 95.00	\$ 1,045.00	\$ -	\$ -	\$ -	\$ -	\$ -	11.00	\$ 1,045.00
Deciduous Shrubs												
20. Clethra Alnifolia	30 in. min.	EA	25	\$ 95.00	\$ 2,375.00	\$ -	\$ -	\$ -	\$ -	\$ -	25.00	\$ 2,375.00
21. Clethra Alnifolia 'Hummingbird'	30 in. min.	EA	12	\$ 95.00	\$ 1,140.00	\$ -	\$ -	\$ -	\$ -	\$ -	12.00	\$ 1,140.00
22. Cornus Sericea Farrow	30 in. min.	EA	24	\$ 95.00	\$ 2,280.00	\$ -	\$ -	\$ -	\$ -	\$ -	24.00	\$ 2,280.00
23. Cornus Sericea 'Kelsey'	18 - 24 in.	EA	11	\$ 95.00	\$ 1,045.00	\$ -	\$ -	\$ -	\$ -	\$ -	11.00	\$ 1,045.00
24. Deutzia Gracilis 'Nikko'	18 - 24 in.	EA	23	\$ 95.00	\$ 2,185.00	\$ -	\$ -	\$ -	\$ -	\$ -	23.00	\$ 2,185.00
25. Hydrangea Quercifolia 'Snow Queen'	30 in. min.	EA	15	\$ 95.00	\$ 1,425.00	\$ -	\$ -	\$ -	\$ -	\$ -	15.00	\$ 1,425.00
26. Itea Virginica 'Little Henry'	30 in. min.	EA	45	\$ 95.00	\$ 4,275.00	\$ -	\$ -	\$ -	\$ -	\$ -	45.00	\$ 4,275.00
27. Ilex Verticillata 'Afterglow Winterberry'	30 - 36 in. ht.	EA	17	\$ 95.00	\$ 1,615.00	\$ -	\$ -	\$ -	\$ -	\$ -	17.00	\$ 1,615.00
28. Ilex Verticillata 'Jim Dandy Winterberry'	30 - 36 in. ht.	EA	5	\$ 95.00	\$ 475.00	\$ -	\$ -	\$ -	\$ -	\$ -	5.00	\$ 475.00
29. Viburnum Dentatum	3 - 4 ft. ht.	EA	7	\$ 95.00	\$ 665.00	\$ -	\$ -	\$ -	\$ -	\$ -	7.00	\$ 665.00



ESCROW RELEASE NO.: 5
DATE PREPARED: 16-Aug-2022
44775

PROJECT NAME: 740 Bethlehem Pike	TOTAL ENG/INSP/LEGAL (CASH ESCROW): \$ 45,000.00	MONTGOMERY TOWNSHIP
DEVELOPER: Montgomeryville Realty Associates, LLC	TOTAL ADMINISTRATION (CASH ESCROW): \$ 5,000.00	TOWNSHIP NO.: LDS-701
ESCROW AGENT: Citizens & Northern Bank		G&A PROJECT NO.: 2012-10063-01
TYPE OF SECURITY: Letter of Credit / CASH	MAINTENANCE BOND AMOUNT (15%): \$ 102,360.49	AGREEMENT DATE: 22-Jul-2020

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS			BALANCE
		CURRENT	PRIOR	TOTAL	
CONSTRUCTION	\$ 682,403.25	\$ 34,175.00	\$ 334,536.50	\$ 368,711.50	\$ 313,691.75
ANNUAL 10% CONSTRUCTION COST INCREASE (Balance as of mm/dd/yyyy - \$x,xxx.xx)	\$ -	\$ -	\$ -	\$ -	\$ -
CONTINGENCY (10%)	\$ 68,240.33	\$ -	\$ -	\$ -	\$ 68,240.33
TOTAL	\$ 750,643.58	\$ 34,175.00	\$ 334,536.50	\$ 368,711.50	\$ 381,932.08

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
Ground Cover													
30.	Juniperus Horizontalis 'Monber'	15 - 18 in. spd.	EA	55	\$ 15.00	\$ 825.00	\$ -	\$ -	\$ -	\$ -	\$ -	55.00	\$ 825.00
31.	Rhus aromatica 'Gro-Low'	15 - 18 in. spd.	EA	83	\$ 15.00	\$ 1,245.00	\$ -	\$ -	\$ -	\$ -	\$ -	83.00	\$ 1,245.00
G. HOP													
1.	Road Restoration (Full depth cross section along curb)		SY	262	\$ 50.00	\$ 13,100.00	\$ -	\$ -	\$ -	\$ -	\$ -	262.00	\$ 13,100.00
2.	1.5 inch Mill & Overlay		SY	1,074	\$ 12.00	\$ 12,888.00	\$ -	\$ -	\$ -	\$ -	\$ -	1,074.00	\$ 12,888.00
3.	Mountable Curb		LF	40	\$ 40.00	\$ 1,600.00	\$ -	\$ -	\$ -	\$ -	\$ -	40.00	\$ 1,600.00
4.	Concrete Island		SF	78	\$ 20.00	\$ 1,560.00	\$ -	\$ -	\$ -	\$ -	\$ -	78.00	\$ 1,560.00
5.	Modify Inlet		EA	1	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 2,500.00
6.	Striping		LS	1	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 1,500.00
7.	M&PT		LS	1	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 5,000.00
8.	PennDOT Compliant Ramp, inc. DWS		EA	3	\$ 2,500.00	\$ 7,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	3.00	\$ 7,500.00
H. MISCELLANEOUS													
1.	Trash Enclosure		EA	1	\$ 8,000.00	\$ 8,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 8,000.00
2.	Regulatory/Warning Signs		EA	6	\$ 250.00	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	6.00	\$ 1,500.00
3.	Striping		LS	1	\$ 6,500.00	\$ 6,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 6,500.00
4.	Construction Stakeout		LS	1	\$ 8,000.00	\$ 8,000.00	\$ -	\$ -	1.00	\$ 8,000.00	1.00	\$ 8,000.00	\$ -
5.	As-Built Plans		LS	1	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 5,000.00
I. ANNUAL CONSTRUCTION COST INCREASE PER PA MPC §509(h)													
1.	10% Annual Construction Cost Increase (Balance as of mm/dd/yyyy - \$x,xxx.xx)		LS	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ -
J. CONTINGENCY													
1.	10% Contingency (Released upon certification of completion and receipt of Maintenance Bond)		LS	1	\$ 68,240.33	\$ 68,240.33	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 68,240.33

NOTES:

2020-03-11 Initial construction cost issued for Land Development Agreement.
2021-08-26 Construction cost revised to current unit costs.
2022-02-08 Initial CASH escrow of \$750,643.58 converted to Letter of Credit in the amount of \$735,341.08 following Release # 1 dated 12/1/2021 in the amount of \$15,302.50.

CONTRACTOR REQUEST



SUMMARY OF ESCROW ACCOUNT

DATE PREPARED: 2-Aug-2022

5/2/22+Q3

PROJECT NAME: 744 Bethlehem Pike	TOTAL ENG/INSP/LEGAL (CASH ESCROW): \$ 45,000.00	MONTGOMERY TOWNSHIP
DEVELOPER: Montgomeryville Realty Associates, LLC	TOTAL ADMINISTRATION (CASH ESCROW): \$ 5,000.00	TOWNSHIP NO.: LDS-701
ESCROW AGENT:		G&A PROJECT NO.: 2012-10063-01
TYPE OF SECURITY:	MAINTENANCE BOND AMOUNT (15%): \$ 102,360.49	AGREEMENT DATE:

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS			BALANCE
		CURRENT	PRIOR	TOTAL	
CONSTRUCTION	\$ 682,403.25	\$ 219,292.00	\$ 195,606.50	\$ 414,898.50	\$ 267,504.75
ANNUAL 10% CONSTRUCTION COST INCREASE (Balance as of mm/dd/yyyy - \$x,xxx.xx)	\$ -	\$ -	\$ -	\$ -	\$ -
CONTINGENCY (10%)	\$ 68,240.33	\$ -	\$ -	\$ -	\$ 68,240.33
TOTAL	\$ 750,643.58	\$ 219,292.00	\$ 195,606.50	\$ 414,898.50	\$ 335,745.08

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			
A. SOIL EROSION AND SEDIMENT CONTROL																			
1.	Construction Entrance	EA	1	\$	3,500.00	\$	3,500.00	\$	-	1.00	\$	3,500.00	1.00	\$	3,500.00	\$	-		
2.	12 inch Filter Sock	LF	650	\$	8.50	\$	5,525.00	\$	-	650.00	\$	5,525.00	650.00	\$	5,525.00	\$	-		
3.	18 inch Filter Sock	LF	558	\$	9.50	\$	5,301.00	\$	-	558.00	\$	5,301.00	558.00	\$	5,301.00	\$	-		
4.	24 inch Filter Sock	LF	93	\$	10.50	\$	976.50	\$	-	93.00	\$	976.50	93.00	\$	976.50	\$	-		
5.	Stone Inlet Protection	EA	1	\$	850.00	\$	850.00	\$	-	1.00	\$	850.00	1.00	\$	850.00	\$	-		
6.	Filter Bag Inlet Protection	EA	3	\$	150.00	\$	450.00	\$	-	3.00	\$	450.00	3.00	\$	450.00	\$	-		
7.	NAG S75 Erosion Control Matting	SF	4,395	\$	0.25	\$	1,098.75	\$	-		\$	-		\$	-	4,395.00	\$	1,098.75	
8.	Remove E&S Measures	LS	1	\$	1,750.00	\$	1,750.00	\$	-		\$	-		\$	-	1.00	\$	1,750.00	
B. EARTHWORK																			
1.	Site Grading	LS	1	\$	5,000.00	\$	5,000.00	\$	-	1.00	\$	5,000.00	1.00	\$	5,000.00	\$	-		
2.	Retaining Wall (Vilsmeier)	SF	300	\$	40.00	\$	12,000.00	\$	-	300.00	\$	12,000.00	300.00	\$	12,000.00	\$	-		
3.	Retaining Wall (side yard)	SF	800	\$	40.00	\$	32,000.00	\$	-	800.00	\$	32,000.00	800.00	\$	32,000.00	\$	-		
4.	Fall Protection Guard (side yard)	LF	150	\$	40.00	\$	6,000.00	\$	-		\$	-		\$	-	150.00	\$	6,000.00	
C. STORMWATER																			
1.	6 in. Perforated PVC	LF	244	\$	12.00	\$	2,928.00	\$	-	244.00	\$	2,928.00	244.00	\$	2,928.00	\$	-		
2.	8 in. PVC	LF	155	\$	16.00	\$	2,480.00	\$	-	155.00	\$	2,480.00	155.00	\$	2,480.00	\$	-		
3.	15 in. HDPE	LF	632	\$	38.00	\$	24,016.00	\$	-	632.00	\$	24,016.00	632.00	\$	24,016.00	\$	-		
4.	Type M Inlet	EA	2	\$	2,000.00	\$	4,000.00	\$	-	2.00	\$	4,000.00	2.00	\$	4,000.00	\$	-		
5.	Outlet Structure - Type 4 Box w/ M Top (#B1)	EA	1	\$	3,500.00	\$	3,500.00	\$	-	1.00	\$	3,500.00	1.00	\$	3,500.00	\$	-		
6.	Outlet Structure - Type 4 Box w/ MH Top (#A3.1)	EA	1	\$	3,500.00	\$	3,500.00	\$	-	1.00	\$	3,500.00	1.00	\$	3,500.00	\$	-		
7.	Type C Inlet	EA	2	\$	2,500.00	\$	5,000.00	\$	-	2.00	\$	5,000.00	2.00	\$	5,000.00	\$	-		
8.	Storm Manhole	EA	2	\$	3,500.00	\$	7,000.00	\$	-	2.00	\$	7,000.00	2.00	\$	7,000.00	\$	-		
9.	Underground Detention Basin	LS	1	\$	30,000.00	\$	30,000.00	\$	-	1.00	\$	30,000.00	1.00	\$	30,000.00	\$	-		
10.	Detention Basin	LS	1	\$	25,000.00	\$	25,000.00	\$	-	1.00	\$	25,000.00	1.00	\$	25,000.00	\$	-		
11.	Soil Amendments	SY	1,810	\$	1.50	\$	2,715.00	\$	-		\$	-		\$	-	1,810.00	\$	2,715.00	
12.	Flared End Section	EA	1	\$	1,500.00	\$	1,500.00	\$	-		\$	-		\$	-	1.00	\$	1,500.00	
13.	Rip Rap	SF	36	\$	8.00	\$	288.00	\$	-		\$	-		\$	-	36.00	\$	288.00	
14.	Level Spreader	EA	1	\$	850.00	\$	850.00	\$	-		\$	-		\$	-	1.00	\$	850.00	
15.	Post & Rail Fence	LF	362	\$	15.00	\$	5,430.00	\$	-		\$	-		\$	-	362.00	\$	5,430.00	
D. SITE IMPROVEMENTS																			
1.	Concrete Curb, inc. curb line sealing	LF	1,620	\$	18.00	\$	29,160.00	810.00	\$	14,580.00	810.00	\$	14,580.00	1,620.00	\$	29,160.00	\$	-	
2.	1.5 in. 9.5mm Wearing Course	SY	5,020	\$	9.00	\$	45,180.00		\$	-		\$	-		\$	-	5,020.00	\$	45,180.00
3.	2.5 in. 25mm Binder Course	SY	5,020	\$	15.00	\$	75,300.00	5,020.00	\$	75,300.00		\$	-	5,020.00	\$	75,300.00	\$	-	
4.	6 in. 2A Subbase	SY	5,020	\$	11.25	\$	56,475.00	5,020.00	\$	56,475.00		\$	-	5,020.00	\$	56,475.00	\$	-	
5.	Concrete Wheel Stop	EA	24	\$	200.00	\$	4,800.00		\$	-		\$	-		\$	-	24.00	\$	4,800.00
6.	Concrete Pad (4,000 psi w/ fiber), inc. 6 inch 2A	SY	179	\$	100.00	\$	17,900.00	179.00	\$	17,900.00		\$	-	179.00	\$	17,900.00	\$	-	
7.	Concrete Sidewalk (4,000 psi w/ fiber), inc. 4 inch 2A	SF	3,343	\$	9.00	\$	30,087.00	3,343.00	\$	30,087.00		\$	-	3,343.00	\$	30,087.00	\$	-	
8.	PennDOT Compliant Ramp, inc. DWS	EA	2	\$	2,500.00	\$	5,000.00		\$	-		\$	-		\$	-	2.00	\$	5,000.00
9.	Bollards w/ ADA signs	EA	24	\$	800.00	\$	19,200.00	24.00	\$	19,200.00		\$	-	24.00	\$	19,200.00	\$	-	

CONTRACTOR REQUEST



SUMMARY OF ESCROW ACCOUNT

DATE PREPARED: 2-Aug-2022

5/2/22+Q3

PROJECT NAME: 744 Bethlehem Pike	TOTAL ENG/INSP/LEGAL (CASH ESCROW): \$ 45,000.00	MONTGOMERY TOWNSHIP
DEVELOPER: Montgomeryville Realty Associates, LLC	TOTAL ADMINISTRATION (CASH ESCROW): \$ 5,000.00	TOWNSHIP NO.: LDS-701
ESCROW AGENT:		G&A PROJECT NO.: 2012-10063-01
TYPE OF SECURITY:	MAINTENANCE BOND AMOUNT (15%): \$ 102,360.49	AGREEMENT DATE:

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS			BALANCE
		CURRENT	PRIOR	TOTAL	
CONSTRUCTION	\$ 682,403.25	\$ 219,292.00	\$ 195,606.50	\$ 414,898.50	\$ 267,504.75
ANNUAL 10% CONSTRUCTION COST INCREASE (Balance as of mm/dd/yyyy - \$x,xxx.xx)	\$ -	\$ -	\$ -	\$ -	\$ -
CONTINGENCY (10%)	\$ 68,240.33	\$ -	\$ -	\$ -	\$ 68,240.33
TOTAL	\$ 750,643.58	\$ 219,292.00	\$ 195,606.50	\$ 414,898.50	\$ 335,745.08

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
E. LIGHTING												
1. LED Pole Mounted Light w/Foundation & Shield	EA	12	\$ 3,500.00	\$ 42,000.00				\$ -		\$ -	12.00	\$ 42,000.00
2. LED Wall Mounted Light	EA	1	\$ 550.00	\$ 550.00		\$ -		\$ -		\$ -	1.00	\$ 550.00
3. LED Wall Mounted Sconce	EA	9	\$ 1,400.00	\$ 12,600.00		\$ -		\$ -		\$ -	9.00	\$ 12,600.00
4. Underground Electrical Work	LS	1	\$ 1,750.00	\$ 1,750.00	1.00	\$ 1,750.00		\$ -	1.00	\$ 1,750.00		\$ -
F. LANDSCAPING												
Shade Trees												
1. Acer rubrum 'Armstrong'	3" cal. min.	EA	2	\$ 650.00	\$ 1,300.00	\$ -	\$ -	\$ -	\$ -	\$ -	2.00	\$ 1,300.00
2. Carpinus Caroliniana	3" cal. min.	EA	2	\$ 650.00	\$ 1,300.00	\$ -	\$ -	\$ -	\$ -	\$ -	2.00	\$ 1,300.00
3. Liquidambar Styraciflua 'Rotundiloba'	3" cal. min.	EA	13	\$ 650.00	\$ 8,450.00	\$ -	\$ -	\$ -	\$ -	\$ -	13.00	\$ 8,450.00
4. Nyssa Sylvatica	3" cal. min.	EA	7	\$ 650.00	\$ 4,550.00	\$ -	\$ -	\$ -	\$ -	\$ -	7.00	\$ 4,550.00
5. Quercus Bicolor	3" cal. min.	EA	3	\$ 650.00	\$ 1,950.00	\$ -	\$ -	\$ -	\$ -	\$ -	3.00	\$ 1,950.00
Ornamental Trees												
6. Amelanchier Laevis	1-1/4" cal. Min.	EA	8	\$ 550.00	\$ 4,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	8.00	\$ 4,400.00
7. Cornus Kousa	1-1/4" cal. Min.	EA	8	\$ 550.00	\$ 4,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	8.00	\$ 4,400.00
Evergreen Trees												
8. Chamaecyparis Nootkatensis 'Pendula'	6 - 7 ft. ht.	EA	2	\$ 550.00	\$ 1,100.00	\$ -	\$ -	\$ -	\$ -	\$ -	2.00	\$ 1,100.00
9. Picea Glauca	8 - 10 ft. ht.	EA	14	\$ 550.00	\$ 7,700.00	\$ -	\$ -	\$ -	\$ -	\$ -	14.00	\$ 7,700.00
10. Picea Abies 'Pendula'	6 - 7 ft. ht.	EA	1	\$ 550.00	\$ 550.00	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 550.00
11. Picea Pungens	8 - 10 ft. ht.	EA	10	\$ 550.00	\$ 5,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	10.00	\$ 5,500.00
Evergreen Shrubs												
12. Buxus Microphylla 'Winter Gem'	30 - 36 in. ht.	EA	93	\$ 95.00	\$ 8,835.00	\$ -	\$ -	\$ -	\$ -	\$ -	93.00	\$ 8,835.00
13. Chamaecyparis Obtusa	5 - 6 ft. ht.	EA	2	\$ 95.00	\$ 190.00	\$ -	\$ -	\$ -	\$ -	\$ -	2.00	\$ 190.00
14. Chamaecyparis Pisifera 'Filifera Aurea Nana'	30 in. min.	EA	12	\$ 95.00	\$ 1,140.00	\$ -	\$ -	\$ -	\$ -	\$ -	12.00	\$ 1,140.00
15. Ilex Crenata 'Compacta'	24 in. min.	EA	11	\$ 95.00	\$ 1,045.00	\$ -	\$ -	\$ -	\$ -	\$ -	11.00	\$ 1,045.00
16. Juniperus Chinensis 'Hetzii Columnaris'	8 ft. ht.	EA	11	\$ 95.00	\$ 1,045.00	\$ -	\$ -	\$ -	\$ -	\$ -	11.00	\$ 1,045.00
17. Picea Pungens 'Glauca Globosa'	3 - 4 ft. ht.	EA	2	\$ 95.00	\$ 190.00	\$ -	\$ -	\$ -	\$ -	\$ -	2.00	\$ 190.00
18. Rhododendron X Kurume 'Del Val White'	24 in. ht.	EA	9	\$ 95.00	\$ 855.00	\$ -	\$ -	\$ -	\$ -	\$ -	9.00	\$ 855.00
19. Viburnum X Rhytidophyllum	3 - 4 ft. ht.	EA	11	\$ 95.00	\$ 1,045.00	\$ -	\$ -	\$ -	\$ -	\$ -	11.00	\$ 1,045.00
Deciduous Shrubs												
20. Clethra Alnifolia	30 in. min.	EA	25	\$ 95.00	\$ 2,375.00	\$ -	\$ -	\$ -	\$ -	\$ -	25.00	\$ 2,375.00
21. Clethra Alnifolia 'Hummingbird'	30 in. min.	EA	12	\$ 95.00	\$ 1,140.00	\$ -	\$ -	\$ -	\$ -	\$ -	12.00	\$ 1,140.00
22. Cornus Sericea Farrow	30 in. min.	EA	24	\$ 95.00	\$ 2,280.00	\$ -	\$ -	\$ -	\$ -	\$ -	24.00	\$ 2,280.00
23. Cornus Sericea 'Kelsey'	18 - 24 in.	EA	11	\$ 95.00	\$ 1,045.00	\$ -	\$ -	\$ -	\$ -	\$ -	11.00	\$ 1,045.00
24. Deutzia Gracilis 'Nikko'	18 - 24 in.	EA	23	\$ 95.00	\$ 2,185.00	\$ -	\$ -	\$ -	\$ -	\$ -	23.00	\$ 2,185.00
25. Hydrangea Quercifolia 'Snow Queen'	30 in. min.	EA	15	\$ 95.00	\$ 1,425.00	\$ -	\$ -	\$ -	\$ -	\$ -	15.00	\$ 1,425.00
26. Itea Virginica 'Little Henry'	30 in. min.	EA	45	\$ 95.00	\$ 4,275.00	\$ -	\$ -	\$ -	\$ -	\$ -	45.00	\$ 4,275.00
27. Ilex Verticillata 'Afterglow Winterberry'	30 - 36 in. ht.	EA	17	\$ 95.00	\$ 1,615.00	\$ -	\$ -	\$ -	\$ -	\$ -	17.00	\$ 1,615.00
28. Ilex Verticillata 'Jim Dandy Winterberry'	30 - 36 in. ht.	EA	5	\$ 95.00	\$ 475.00	\$ -	\$ -	\$ -	\$ -	\$ -	5.00	\$ 475.00
29. Viburnum Dentatum	3 - 4 ft. ht.	EA	7	\$ 95.00	\$ 665.00	\$ -	\$ -	\$ -	\$ -	\$ -	7.00	\$ 665.00

CONTRACTOR REQUEST



SUMMARY OF ESCROW ACCOUNT

DATE PREPARED: 2-Aug-2022

5/2/22+Q3

PROJECT NAME: **744 Bethlehem Pike** TOTAL ENG/INSP/LEGAL (CASH ESCROW): \$ 45,000.00
 DEVELOPER: **Montgomeryville Realty Associates, LLC** TOTAL ADMINISTRATION (CASH ESCROW): \$ 5,000.00
 ESCROW AGENT:
 TYPE OF SECURITY: MAINTENANCE BOND AMOUNT (15%): \$ 102,360.49

MONTGOMERY TOWNSHIP
 TOWNSHIP NO.: LDS-701
 G&A PROJECT NO.: 2012-10063-01
 AGREEMENT DATE:

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS			BALANCE
		CURRENT	PRIOR	TOTAL	
CONSTRUCTION	\$ 682,403.25	\$ 219,292.00	\$ 195,606.50	\$ 414,898.50	\$ 267,504.75
ANNUAL 10% CONSTRUCTION COST INCREASE (Balance as of mm/dd/yyyy - \$x,xxx.xx)	\$ -	\$ -	\$ -	\$ -	\$ -
CONTINGENCY (10%)	\$ 68,240.33	\$ -	\$ -	\$ -	\$ 68,240.33
TOTAL	\$ 750,643.58	\$ 219,292.00	\$ 195,606.50	\$ 414,898.50	\$ 335,745.08

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
Ground Cover													
30.	Juniperus Horizontalis 'Monber'	15 - 18 in. spd.	EA	55	\$ 15.00	\$ 825.00	\$ -	\$ -	\$ -	\$ -	\$ -	55.00	\$ 825.00
31.	Rhus aromatica 'Gro-Low'	15 - 18 in. spd.	EA	83	\$ 15.00	\$ 1,245.00	\$ -	\$ -	\$ -	\$ -	\$ -	83.00	\$ 1,245.00
G. HOP													
1.	Road Restoration (Full depth cross section along curb)		SY	262	\$ 50.00	\$ 13,100.00	\$ -	\$ -	\$ -	\$ -	\$ -	262.00	\$ 13,100.00
2.	1.5 inch Mill & Overlay		SY	1,074	\$ 12.00	\$ 12,888.00	\$ -	\$ -	\$ -	\$ -	\$ -	1,074.00	\$ 12,888.00
3.	Mountable Curb		LF	40	\$ 40.00	\$ 1,600.00	\$ -	\$ -	\$ -	\$ -	\$ -	40.00	\$ 1,600.00
4.	Concrete Island		SF	78	\$ 20.00	\$ 1,560.00	\$ -	\$ -	\$ -	\$ -	\$ -	78.00	\$ 1,560.00
5.	Modify Inlet		EA	1	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 2,500.00
6.	Striping		LS	1	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 1,500.00
7.	M&PT		LS	1	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 5,000.00
8.	PennDOT Compliant Ramp, inc. DWS		EA	3	\$ 2,500.00	\$ 7,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	3.00	\$ 7,500.00
H. MISCELLANEOUS													
1.	Trash Enclosure		EA	1	\$ 8,000.00	\$ 8,000.00	1.00	\$ 4,000.00	\$ -	1.00	\$ 4,000.00	\$ -	\$ 4,000.00
2.	Regulatory/Warning Signs		EA	6	\$ 250.00	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	6.00	\$ 1,500.00
3.	Striping		LS	1	\$ 6,500.00	\$ 6,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 6,500.00
4.	Construction Stakeout		LS	1	\$ 8,000.00	\$ 8,000.00	\$ -	\$ -	1.00	\$ 8,000.00	\$ -	\$ -	\$ -
5.	As-Built Plans		LS	1	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 5,000.00
I. ANNUAL CONSTRUCTION COST INCREASE PER PA MPC §509(h)													
1.	10% Annual Construction Cost Increase (Balance as of mm/dd/yyyy - \$x,xxx.xx)		LS	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ -
J. CONTINGENCY													
1.	10% Contingency (Released upon certification of completion and receipt of Maintenance Bond)		LS	1	\$ 68,240.33	\$ 68,240.33	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 68,240.33

NOTES:

2020-03-11 Initial construction cost issued for Land Development Agreement.
 2021-08-26 Construction cost revised to current unit costs.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY
Item #07

SUBJECT: Police Promotion
MEETING DATE: August 22, 2022
BOARD LIAISON: Annette M. Long, Public Safety Committee Liaison
INITIATED BY: J. Scott Bendig, Chief of Police

BACKGROUND:

On August 31, 2022, Sergeant Robert Hart will retire from the Montgomery Township Police Department after 35 years of service to our community. As a result of this retirement, a supervisory vacancy will exist within the Department.

In October of 2021, a multiple-phase promotional process was initiated. This process included both a written examination and an oral review board. After this highly competitive process, Officer Joseph Schott was ranked the top candidate and is recommended for promotion to the rank of Sergeant.

Officer Schott is a graduate of Luzerne County Community College with an Associate Degree in Criminal Justice. In June 2011, Officer Schott completed the Luzerne County Community College Police Academy. On July 12, 2013, Officer Schott was sworn in as a police officer with the Montgomery Township Police Department and assigned to the Patrol Division. Officer Schott has served as a member of the Department's Highway Safety Unit and currently serves as a Field Training Officer and Officer-in-Charge of his patrol squad in the absence of Sergeant Hart. Officer Schott also serves as the Department's certified MOAB (Management of Aggressive Behavior) instructor. In 2021, Officer Schott completed his Bachelor of Science degree in Public Safety Administration from Neumann University.

Throughout his career with the Department, Officer Schott has shown exemplary dedication and professionalism in executing his duties. With great pleasure, I present Officer Schott to the Board of Supervisors for consideration for promotion to the rank of Sergeant for the Montgomery Township Police Department.

RECOMMENDATION:

It is recommended that the Board of Supervisors approve the promotion of Officer Joseph Schott to the rank of Sergeant for the Montgomery Township Police Department, effective September 1, 2022.

MOTION/RESOLUTION:

Motion to promote Officer Joseph Schott to the rank of Sergeant for the Montgomery Township Police Department effective September 1, 2022.

- 1) Motion by: _____ Second by: _____
- 2) Chairwoman will ask for public comment.
- 3) Chairwoman will call for a vote.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #08

SUBJECT:	Swearing in of new FDMT Special Fire Police Officers Robin Robinett, Annie Robinett, and Lorena Rosario-Mejias
MEETING DATE:	August 22, 2022
BOARD LIAISON:	Annette M. Long
INITIATED BY:	William Wiegman, Fire Chief

BACKGROUND:

Robin Robinett, Annie Robinett, and Lorena Rosario-Mejias recently joined the Fire Department of Montgomery Township (FDMT). All three are being nominated by FDMT to be appointed as Special Fire Police Officers under the Pennsylvania State Fire Police Statute - Act of 1941, P.L. 137, No. 74, Amended July 11, 1980. P.L. 580, No. 122.

Under this law, before the applicants can perform the duties as Special Fire Police Officers, the nominated candidates must be confirmed by the Board of Supervisors and sworn in by the Chairperson of the Board of Supervisors.

All three candidates for Special Fire Police Officer have been interviewed by Lt. Dougherty of the Montgomery Township Police Department and based on all the information Lt. Dougherty believes that the nominees have the understanding and ability to perform the duties of Special Fire Police Officers in Montgomery Township. All three candidates recently completed a 16-hour course in Basic Fire Police Training at the Battalion 1 Firehouse that was facilitated by the Bucks County Public Safety Training Center.

RECOMMENDATION:

It is the recommendation of Staff that the Board of Supervisors appoint Robin Robinett, Annie Robinett, and Lorena Rosario-Mejias to the positions of Special Fire Police Officers, effective August 22, 2022, and welcome them to Montgomery Township.

MOTION/RESOLUTION:

Motion to appoint Robin Robinett, Annie Robinett, and Lorena Rosario-Mejias to the position of Special Fire Police Officers, effective August 22, 2022, and welcome them to Montgomery Township.

- 1) Motion by:_____ Second by:_____
- 2) Chairwoman will call for public comment.
- 3) Chairwoman will call for a vote.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #09

SUBJECT: Authorize Advertisement of Proposed Ordinance #22-330 –
Repeal and Replace the Township’s Stormwater Ordinance
MEETING DATE: August 22, 2022
BOARD LIAISON: Tanya C. Bamford, Chairwoman
INITIATED BY: Bruce Shoupe, Director of Planning and Zoning

BACKGROUND:

The Township must update its Stormwater Management Ordinance to comply with the PA Department of Environmental Protection’s (PADEP) new MS4 Stormwater requirements.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

The existing Stormwater Management code was adopted on January 4, 2016 and no longer complies with PADEP’s new MS4 Stormwater requirements.

It is recommended that we repeal our existing ordinance #15-291 and replace it with ordinance #22-330, which complies with the new standards.

The Township Planning Commission recommended this ordinance update on July 21, 2022.

MOTION/RESOLUTION:

MOTION to authorize the advertisement of Ordinance # 22-330 for consideration at the Board of Supervisors’ regularly scheduled meeting on September 12, 2022.

- 1) Motion by: _____ Second by: _____
- 2) Chairwoman will ask for public comment.
- 3) Chairwoman will call for vote.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #10

SUBJECT: Authorize Advertisement – Proposed Ordinance #22-329Z –
Amend Zoning Code to regulate Medical Marijuana, Smoke
Lounges and Vape Stores

MEETING DATE: August 22, 2022

BOARD LIAISON: Tanya C. Bamford, Chairwoman

INITIATED BY: Bruce Shoupe, Director of Planning and Zoning

BACKGROUND:

The Township wishes to update the Zoning Code to provide definitions and word usage for Medical Marijuana Dispensaries/Grower/Processors/Smoking Lounges/Vape Stores subject to certain specific criteria requirements and locations

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

Would provide specific criteria requirements for the locations of Medical Marijuana Dispensaries/Grower/Processors/Smoking Lounges/Vape Stores.

The Township Planning Commission recommended this ordinance update on August 18, 2022.

MOTION/RESOLUTION:

MOTION to authorize the advertisement of Ordinance # 22-329Z for consideration at the Board of Supervisor's regular scheduled meeting on September 12, 2022.

- 1) Motion by: _____ Second by: _____
- 2) Chairwoman will ask for public comment.
- 3) Chairwoman will call for vote.

BOARD OF SUPERVISORS
MONTGOMERY TOWNSHIP

MONTGOMERY COUNTY,
PENNSYLVANIA

ORDINANCE NO. 2022- 329Z

AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF MONTGOMERY, CHAPTER 230 (ZONING), ARTICLE II (DEFINITIONS), SECTION 230-5 (DEFINITION AND WORD USAGE) TO ADD DEFINED TERMS RELATED TO THE REGULATION OF MEDICAL MARIJUANA, MEDICAL MARIJUANA DISPENSARIES AND DISPENSARY FACILITIES, AND MEDICAL MARIJUANA GROWER/PROCESSORS AND GROWER/PROCESSOR FACILITIES;; AND FURTHER AMENDING ARTICLE XIII.

(COMMERCIAL DISTRICTS) TO PERMIT MEDICAL MARIJUANA DISPENSARY FACILITIES BY-RIGHT, SUBJECT TO CERTAIN SPECIFIC CRITERIA; AND TO ADD MEDICAL MARIJUANA DISPENSARY FACILITIES TO FURTHER AMENDING ARTICLE XVII (LI LIMITED INDUSTRIAL DISTRICT), SECTION 230-102 (PERMITTED USES) TO PERMIT MEDICAL MARIJUANA GROWER/PROCESSOR FACILITIES BY-RIGHT, SUBJECT TO CERTAIN SPECIFIC CRITERIA; AND FURTHER AMENDING ARTICLE XXI (MISCELLANEOUS PROVISIONS) ADDING SECTION 230-157 FOR HOOKAH LOUNGE AND VAPE STORE AND ARTICLE XVI (OFF-STREET PARKING AND LOADING) TO PROVIDE PARKING REGULATIONS FOR DISPENSARY FACILITIES AND GROWER/PROCESSOR FACILITIES; REPEALING ALL INCONSISTENT ORDINANCES, OR PARTS THEREOF; AND PROVIDING A SEVERABILITY CLAUSE AND EFFECTIVE DATE

WHEREAS, the Montgomery Township Code provides for the regulation of specific uses in the various zoning districts within the Township; and

WHEREAS the Pennsylvania General Assembly has enacted, and the Governor has signed, Act No. 16 of April 17, 2016, P.L. 84, known as the "Medical Marijuana Act," which purports to permit, among other things: (1) the use of marijuana for medical purposes; (2) the cultivation, harvesting, processing and storage of marijuana for such medical use by authorized grower/processors; (3) distribution of marijuana for such medical use by authorized dispensaries; and (4) cultivation and distribution by certain authorized research facilities; and

WHEREAS, the Board of Supervisors of Montgomery Township desires to identify that zoning district within the Township in which growing/processing facilities and dispensaries may be located and the zoning standards established in the Township by which growers/processors and dispensaries must abide.

NOW THEREFORE, it is hereby **ENACTED** and **ORDAINED** by the Board of Supervisors of Montgomery Township as follows:

SECTION I. - Amendment to the Code.

The Code of Montgomery Township, Chapter 230 (Zoning), Article II (Definitions), Section 230-5 (Definition and Word Usage) is hereby amended to add the following definitions:

DISPENSARY - A person, including a natural person, corporation, partnership, association, trust or other entity, or any combination thereof, which holds a permit issued by the Pennsylvania Department of Health to dispense Medical Marijuana. The term does not include a health care medical marijuana organization under Chapter 19 of the Medical Marijuana Act.

DISPENSARY FACILITY - A building or structure and other appurtenances or improvements where a Dispensary dispenses Medical Marijuana.

GROWER/PROCESSOR - A person, including a natural person, corporation, partnership, association, trust or other entity, or any combination thereof, which holds a permit issued by the Pennsylvania Department of Health to grow and process Medical Marijuana. The term does not include a health care medical marijuana organization under Chapter 19 of the Medical Marijuana Act.

GROWER/PROCESSOR FACILITY - A building or structure and other appurtenances or improvements where a Grower/Processor grows and processes Medical Marijuana.

MEDICAL MARIJUANA-Marijuana for certified medical use as set forth in the Medical Marijuana Act.

MEDICAL MARIJUANA ACT - Act 16 of 2016, 35 P.S. §1023.101 *et seq.*, as amended from time to time.

SMOKING LOUNGE - An eating and drinking establishment where the smoking or sales of tobacco products, electronic cigarettes, or other substances is permitted. Examples of smoking lounges include, but are not limited to, cigar lounges, hookah lounges, vape lounges, tobacco clubs, tobacco bars, etc.

ELECTRONIC SMOKING DEVICE/VAPE STORE - Any retail store that offers for sale or display a product containing or delivering nicotine or any other substance intended for human consumption that can be used by a person in any manner for the purpose of inhaling smoke, vapor, or aerosol from the product. The term includes, but is not limited to, any such device, whether manufactured, distributed, marketed, or sold as an e-cigarette, e-cigar, e-pipe, e-hookah, or vape pen, or any other product name or descriptor.

SECTION II. - Amendment to Code

The Code of Montgomery Township, Chapter 230-75 (Zoning), Article XIII (Commercial Districts), Section 230-75 (Uses Regulations), is hereby amended to add the following new Subsection "A (4)":

(4) Dispensary Facility, subject to each of the following specific requirements:

(a) Except as modified herein and subject to the requirements of the Medical Marijuana Act and the regulations and requirements promulgated under Title 28, Part IX of the Pennsylvania Code, as amended and updated from time to time, the Dispensary Facility shall comply with the dimensional requirements applicable in the Commercial District.

(b) The Dispensary shall provide a permit issued by the Commonwealth of Pennsylvania Department of Health or proof that a permit has been sought and is pending approval, and shall at all times maintain a valid, accurate and up-to-date permit from the Commonwealth of Pennsylvania Department of Health for the operation of the Dispensary Facility. Should such permit, or renewal thereof, be denied, suspended or revoked at any time, any Township approval of the Dispensary Facility shall become void.

(c) The Dispensary and the Dispensary Facility shall comply with all applicable standards, rules, regulations and requirements of the Commonwealth of Pennsylvania Department of Health and the Commonwealth of Pennsylvania, including, without limitation, the Medical Marijuana Act and Title 28, Part IX of the Pennsylvania Code, as amended and updated from time to time.

(d) No wall of a Dispensary Facility shall be closer than 1000 feet from the property line of the nearest Dispensary Facility and shall not be located within 1000 feet in any direction of the property line of any public, private or parochial school, day-care center or family day-care home.

(e) All signage shall comply with Article XVIII, Signs.

(f) Off-street parking shall be provided in accordance with Article XIX, Off-Street Parking and Loading.

(g) To the extent that there is any conflict between this Chapter 230 and the provisions of the Medical Marijuana Act or the regulations and requirements promulgated under Title 28, Part IX of the Pennsylvania Code, as amended and updated from time to time, the Dispensary and Dispensary Facility shall comply with the more restrictive provision.

(h) Drive-through services are prohibited.

SECTION III. - Amendment to Code

The code of Montgomery Township, Chapter 230 (Zoning), Article XVII (LI Limited Industrial District), Section 230-102 (Permitted Uses) is hereby amended to add the following new Subsection "A (6)":

(6) Grower/Processor Facility, subject to each of the following specific requirements:

(a) Except as modified herein and subject to the requirements of the Medical Marijuana Act and the regulations and requirements promulgated under Title 28, Part IX of the Pennsylvania Code, as amended and updated from time to time, the Grower/Processor Facility shall comply with the dimensional requirements applicable in the Industrial District.

(b) The Grower/Processor shall provide a permit issued by the Commonwealth of Pennsylvania Department of Health or proof that a permit has been sought and is pending approval, and shall at all times maintain a valid, accurate and up-to-date permit from the Commonwealth of Pennsylvania Department of Health for the operation of the Grower/Processor Facility. Should such permit, or renewal thereof, denied, suspended or revoked at any time, any Township approval of the Grower/Processor Facility shall become void.

(c) The Grower/Processor and the Grower/Processor Facility shall comply with all applicable standards, rules, regulations and requirements of the Commonwealth of Pennsylvania Department of Health and the Commonwealth of Pennsylvania, including, without limitation, the Medical Marijuana Act and Title 28, Part IX of the Pennsylvania Code, as amended and updated from time to time.

(d) No Grower/Processor Facility shall be located within 1000 feet in any direction of the property line of any public, private or parochial school, day-care center or family day-care home.

(e) All signage shall comply with Article XVIII Signs.

(f) Off-street parking shall be provided in accordance with Article XIX, Off-Street Parking and Loading.

(g) To the extent that there is any conflict between this Chapter 230 and the provisions of the Medical Marijuana Act or the regulations and requirements promulgated under Title 28, Part IX of the Pennsylvania Code, as amended and updated from time to time, the Grower/Processor and Grower/Processor Facility shall comply with the more restrictive provision.

(h) Grower/Processor Facilities shall not be open to the general public.

(i) Grower/Processor Facilities shall be fully secured and have non-stop, 24/7 security operations in accordance with the requirements of the Medical Marijuana Act and all applicable standards, rules, regulations and requirements promulgated thereunder.

(j) Grower/Processor Facility operations shall be conducted indoors.

SECTION IV. - Amendment to Code

The Code of Montgomery Township, Chapter 230 (Zoning), Article XXI (Miscellaneous Provisions) is hereby amended to add the following 230-157 requirements for Smoking Lounge and Vape Stores:

A Smoking Lounge may not be within 1,000 feet from the nearest Smoke Lounge, or Vape store property line and must be more than 1,000 feet from the property line of any public, private or parochial school, and Day-Care Center or Family Day Care Use.

SECTION V. - Amendment to Code

The Code of Montgomery Township, Chapter 230-134 (Zoning), Article XIX (Off-Street Parking and Loading) is hereby amended to add the following parking requirements:

Dispensary Facility	One parking space for each 200 square feet of total floor area.
Grower/Process or Facility	One parking space for each 650 square feet of total floor area or one space per employee on the largest shift, whichever is greater.

SECTION VI. - Severability

The provisions of this Ordinance are intended to be severable, and if any section, sentence, clause, part or provision hereof shall be held illegal, invalid or unconstitutional by any court of competent jurisdiction, such decision of the court shall not affect or impair the remaining sections, sentences, clauses, parts or provisions of this Ordinance. It is hereby declared to be the intent of the Board of Supervisors that this Ordinance would have been adopted even if such illegal, invalid or unconstitutional section, sentence, clause, part or provision had not been included herein.

SECTION VII. - Failure to Enforce not a Waiver

The failure of the Township to enforce any provision of this Ordinance shall not constitute a waiver by the Township of its rights of future enforcement hereunder.

SECTION VIII. - Effective Date

This Ordinance shall take effect and be in force from and after its approval as required by the law.

SECTION IX. - Repealer

All other ordinances and resolutions or parts thereof insofar as they are inconsistent with this Ordinance are hereby repealed.

ORDAINED and ENACTED by the Board of Supervisors of Montgomery Township, Montgomery County, Pennsylvania, _____ day of _____

Attest

MONTGOMERY TOWNSHIP
BOARD OF SUPERVISORS

Carolyn McCreary, Secretary

Tanya C. Bamford, Chairwomen

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #11

SUBJECT: Authorize Advertisement – Proposed Ordinance #22-331Z –
Amend Zoning Code to Allow Ambulatory Health Care Center by
Conditional Use in the C - Commercial Zoning District.

MEETING DATE: August 22, 2022

BOARD LIAISON Tanya C. Bamford, Chairwoman

INITIATED BY: Bruce Shoupe, Director of Planning and Zoning

BACKGROUND:

The Township wishes to update the Zoning Code to allow Ambulatory Health Care Center in the C - Commercial zoning district by Conditional Use.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

Would provide standards for the location of an Ambulatory Health Care Center proposed by Penn Medicine.

The Township Planning Commission recommended this ordinance update on August 18, 2022.

MOTION/RESOLUTION:

MOTION to authorize the advertisement of Ordinance #22-331Z for consideration at the Board of Supervisors' regularly scheduled meeting on September 12, 2022.

- 1) Motion by: _____ Second by: _____
- 2) Chairwoman will ask for public comment.
- 3) Chairwoman will call for a vote.

Section 1. Article II, Definitions, Section 230-5.B of the Montgomery Township Zoning Ordinance shall be amended to add the following term:

AMBULATORY HEALTH CARE CENTER – A facility for examining and treating patients on an outpatient basis. Overnight (hospital) accommodations and 24-hour emergency services shall not be permitted as part of this use. These facilities may include, but are not limited to, out-patient surgery, imaging, medical laboratory, physical therapy, cancer and chemotherapy, narcotic and substance abuse, cardiology, gastrointestinal, primary care, urgent care, dermatology, neurology, women's health, orthopedics and similar type treatment centers.

Section 2. Article XIII, C Commercial District, Section 230-75.A of the Montgomery Township Zoning Ordinance shall be amended to add the following:

(4) Ambulatory health care center. Regulations for the ambulatory health care center shall include:

(a) Such use shall only be permitted by conditional use in the C Commercial District.

(b) Minimum lot area: 10 acres

(c) Building coverage: Notwithstanding the provisions of section 230-77.E hereof, the maximum building coverage for an ambulatory health care center shall be 30%.

(d) Landscaping and screening.

[1] A planting area no less than 25 feet in width of grass, lawn, shrubbery, evergreens, and trees shall be planted in accordance with a landscaping and screening plan as provided in Article VI of Chapter 205, the Montgomery Township Subdivision Ordinance, No. 18, and continuously maintained in a proper and attractive manner along all side and rear boundary lines. If the proposed use/property abuts a residential use and/or district, then the planting area shall be no less than 50 feet in width. No planting area shall be required along any side or rear boundary lines that abut existing commercial uses.

[2] All off-street loading areas shall be adequately buffered in accordance with an overall plan. The buffer shall consist of sound barrier fencing or a combination of fencing and landscaping, not less than six feet in height which will obscure 75% of the light emitted from vehicular headlights on the premises throughout the full course of the year.

(e) A traffic management study shall be required in accordance with the provisions of Article XVI of Chapter 205, the Montgomery Township Subdivision Ordinance.

(f) Parking requirements. One (1) space for every 200 feet of gross floor.

- (g) An ambulatory health care center shall be located on a lot abutting and having direct vehicular access onto a State and/or County Roads with 100' +/- right-of-way as identified on the Montgomery Township Ultimate Classification of Roads Map dated October 1981.
- (h) Sewer and water. All buildings within an ambulatory health care center shall be provided with public sewer and water services.
- (i) An ambulatory health care center may include various ancillary uses that are customarily incidental to and in direct support of the primary health care mission of the ambulatory health care center. Such ancillary uses shall be located within the same building as the ambulatory health care center and could include the following facilities:
 - [3] Medical and administrative offices
 - [4] Medical laboratory
 - [5] Research laboratory
 - [6] Pharmacy to serve the patients of the facility
- (j) The facility shall comply with all applicable Federal, State, County and local regulations and shall be licensed as required by the State.
- (k) Lighting. Lighting shall be provided for the safety and convenience of employees and visitors to the center, in compliance with the following:
 - [7] The maximum permitted height of light poles or wall mounted lights is 25 feet.
 - [8] Illumination of all parking areas, around all buildings and along all pedestrian walkways, shall provide a minimum level of one-half-footcandle and an average of one footcandle and a maximum level of four footcandles. (One footcandle equals one lumen per square foot.)
 - [9] All outside lighting, including sign lighting, shall be arranged, designed, and shielded or directed so as to protect the abutting streets and highways and adjoining property from the glare of lights. All light standards or fixtures shall be shielded to eliminate light glare beyond an angle of 35° from a vertical plane and be so shielded that the source of the light shall not be visible off of the premises.
 - [10] No flashing or intermittent or moving lights, including lights on signs, shall be permitted.
- (l) If off-street loading areas are located along a side or rear property line adjacent to a residential use and/or district then loading hours shall be limited to 7 a.m. - 8 p.m.
- (m) Pedestrian connectivity. To ensure safe, direct, and convenient

pedestrian circulation a continuous pedestrian and/or multi-use pathway system shall be required. Pathways within the project site shall provide connections between primary building entrances, parking areas, existing/proposed trails, recreational facilities and common areas, adjacent streets, and adjacent developments.

Section 3. Table 230-A, Table of Permitted Uses, of the Montgomery Township Zoning Ordinance shall be amended to add the following:

Use	District				
	R3-B	C	BP	S	RS
Ambulatory Health Care Center	N	C	N	N	N

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #12

SUBJECT: Change Order for In-House Paving Project
MEETING DATE: August 22, 2022
BOARD LIAISON: Tanya C. Bamford, Chairwoman
INITIATED BY: Greg Reiff, Public Works Director

BACKGROUND:

At the March 14, 2022 public meeting, the Board of Supervisors reviewed the details of the 2022 In-House Paving Project bids and awarded the contract.

Earlier this month, as the paving was underway, we determined the Township Engineer inadvertently excluded part of Domorah Drive in the contract. The Township Manager was notified of this oversight and the resulting incomplete paving of Domorah Drive. She verbally approved the additional paving, noting it would be brought before the Board of Supervisors at their 8/22 public meeting.

BUDGET IMPACT:

The 2022 adopted budget includes \$838,571.00 in the Capital Fund for paving. The total of the previously awarded bid was \$877,559.80. The change order is \$18,983.20.

RECOMMENDATION:

The Township Manager is requesting the Board of Supervisors ratify her approval of the change order from James D. Morrissey, Inc. in the amount of \$18,983.20 as recommended by Gilmore & Associates, Township Engineer.

MOTION/RESOLUTION:

Motion to approve the change order from James D. Morrissey, Inc. in the amount of \$18,983.20 as recommended by Gilmore & Associates, Township Engineer.

- 1) Motion by: _____ Second by: _____
- 2) Chairwoman will ask for public comment.
- 3) Chairwoman will call for a vote.



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

August 18, 2022

File No. 2021-080108

Carolyn McCreary, Township Manager
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936

Reference: 2022 Paving Project
Montgomery Township, Montgomery County, PA
Change Order No. 1

Dear Ms. McCreary:

Enclosed please find Change Order No. 1. This included additional milling and overlay for Demorah Drive from the cul-de-sac on Demorah Drive to the cul-de-sac on Commerce Drive that was not included in the award bid. The total of this change order is **\$18,983.20**.

As always, please call me if you have any questions regarding this matter.

Sincerely,

Geoffrey Attanasio, P.E.
Senior Project Manager
Gilmore & Associates, Inc.

GJA/

Enclosures: As referenced

cc: Greg Reiff, Director of Public Works, Montgomery Township
Deborah A. Rivas, Administration Supervisor, Montgomery Township
Chris Blount, JDM, Inc.
James Dougherty, P.E., Senior Project Manager, Gilmore & Associates, Inc.
Brian Dusault, Construction Services Manager, Gilmore & Associates, Inc.

CHANGE ORDER FORM

TO:

Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936
Phone: (215) 393-8907
Fax: (215) 855-8656
Contact: Carolyn McCreary
email: cmccreary@montgomerytp.org

Change Order Number: 1

Change Order Date: Aug/14/2019

Grant Project Number: N/A

G&A Project Number: 2021-08108

Project: 2022 Paving Project

Contract Date: Apr/21/2022

FROM:

James D. Morrissey, Inc.
9119 Frankford Avenue
Philadelphia, PA 19144
Phone: 215-333-8000
Fax: 215-333-9149
Contact: Chris Blount
email: cblount@jdm-inc.com

Original Contract Sum: \$ 877,559.80

Previous Change Orders: \$ -

Contract Sum: \$ 877,559.80

Value of this Change Order: \$ 18,983.20

New Contract Sum: \$ 896,543.00

Contract Completion Date Will Change By: 0

DAYS

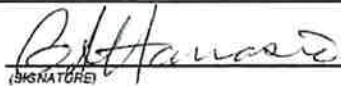
Expected Completion Date Will Be: Aug/16/2022

EXPLANATION: Additional length of Demorah Drive not originally included in the contract. Mill and Overlay.

ITEM NO.	ITEM ID	ITEM	UNIT	QUANTITY	UNIT COST	EXTENDED COST
1	CO1.01	Mill Roadway, 1.5 in. depth	SY	1784	\$ 2.35	\$ 4,192.40
4	CO1.02	1.5 in. WMA Wearing Course - 9.5mm, PG 64S-22, 0.0-0.3 million ESALs, SLR-H, containing ≤ 15% recycled material and virgin asphalt cement	SY	1784	\$ 7.45	\$ 13,290.80
9	CO1.03	Mobilization	LS	1	\$ 1,500.00	\$ 1,500.00
		TOTAL				\$ 18,983.20

Engineer

Gilmore & Associates, Inc.
65 East Butler Ave., Suite 100
New Britain, PA 18901

 8/10/22
(SIGNATURE) (DATE)

Contractor

James D. Morrissey, Inc.
9119 Frankford Avenue
Philadelphia, PA 19144

 8/18/22
(SIGNATURE) (DATE)

Owner

Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936

(SIGNATURE) (DATE)

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #13

SUBJECT:	Consider Award of Contract for the Traffic Signal Modernization on Bethlehem Pike (SR 0309) and the Montgomery Mall Access Drives
MEETING DATE:	August 22, 2022
BOARD LIAISON:	Tanya C. Bamford, Chairwoman
INITIATED BY:	Greg Reiff, Public Works Director

BACKGROUND:

The Township received and opened bids utilizing PennBid on August 9, 2022, at the Township building. Gilmore & Associates, the Township Engineer reviewed the four (4) bids ranging from \$1,264,205.80 to \$1,614,159.20 and is recommending award of the bid to Marino Corporation, the lowest responsible bidder, with a bid of \$1,264,205.80. The recommendation letter and bid tabulation sheets are included in your packet.

BUDGET IMPACT:

The Township's Engineers prepared a cost estimate of \$1,046,115.00 which was included in the 2022 approved final Budget.

RECOMMENDATION:

Award the bid as recommended to Marino Corporation.

MOTION/RESOLUTION:

Motion to award the bid for the traffic signal modernization at Bethlehem Pike (SR 0309) and the Montgomery Mall Access Drive North and the Montgomery Mall Access Drive South to Marino Corporation, the lowest responsible bidder, in the amount of \$1,264,205.80 per the recommendation of Gilmore & Associates, Township Engineer.

- 1) Motion by: _____ Second by: _____
- 2) Chairwoman will call for public comment.
- 3) Chairwoman will call for a vote.



August 16, 2022

File No. 20-12014

Carolyn McCreary, Manager
Montgomery Township

Reference: Signal Modernization at Bethlehem Pike and Montgomery Mall Access Drives
Bid Tabulation & Award Recommendation
Montgomery Township, Montgomery County, PA

Dear Ms. McCreary:

Pursuant to your request, Gilmore & Associates, Inc. has reviewed the bids submitted for the above referenced project. The Township received a total of four (4) bids for this project. Bids were publicly opened on August 9, 2022, at 10:00 AM. A copy of the bid tabulation has been attached for your review.

Upon examination, we have determined that Marino Corporation is the low bidder for the project. All required bid documents were properly completed, and a bid bond was included. As such, we recommend that the contract for the Signal Modernization at Bethlehem Pike and Montgomery Mall Access Drives be awarded to **Marino Corporation** for all items included under the Base Bid in the amount of **\$1,264,205.80**, subject to the review by the Township Solicitor.

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

Sincerely,

Damon Drummond, P.E., PTOE
Senior Transportation Engineer
Gilmore & Associates, Inc.

Enclosures: As Referenced

DAD/lrb

cc: Greg Reiff, Montgomery Township Public Works Director
Sean P. Kilkenny, Esq., Montgomery Township Solicitor
Deb Rivas, Administration Supervisor, Montgomery Township
Stacey A. Rymkiewicz, Public Works Department Administrative Assistant, Montgomery Township
Jim Dougherty, P.E., Gilmore & Associates, Inc.
Leslie Bogdnoff, P.E., Gilmore & Associates, Inc.

G GILMORE & ASSOCIATES, INC.
&A BID TABULATION

CLIENT:

Montgomery Township

PROJECT NAME:

Signal Modernization at Bethlehem Pike and Montgomery Mall Access Drives

PROJECT NUMBER:

20-12014

PROJECT BID DATE:

August 9, 2022

Marino Corporation

1400 Cressman Road

Skippack, PA 19474

Richard Marino

(P) 610-584-1800

Miller Bros.

301 Alan Wood Road

Conshohocken, PA 19428

Eric Besso

(P) 610-832-1000

Carr & Duff, LLC

2100 Byberry Road

Huntingdon Valley, PA 19006

Brian Cummings

(P) 215-672-4200

Armour & Sons Electric, Inc.

23 East Cabot Blvd

Langhorne, PA 19047

Fred Herb

(P) 215-943-4400

#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BID A SCHEDULE OF VALUES										
1	Mobilization	LS 1	\$97,120.00	\$ 97,120.00	\$62,215.00	\$ 62,215.00	\$90,000.00	\$ 90,000.00	\$54,750.00	\$ 54,750.00
2	Maintenance and Protection of Traffic During Construction	LS 1	\$101,600.00	\$ 101,600.00	\$89,700.00	\$ 89,700.00	\$150,000.00	\$ 150,000.00	\$175,000.00	\$ 175,000.00
MALL SOUTH										
3	Class 1A Excavation	CY 31	\$744.00	\$ 23,064.00	\$511.75	\$ 15,864.25	\$851.00	\$ 26,381.00	\$715.00	\$ 22,165.00
4	Cement Concrete Sidewalk	SY 113	\$318.00	\$ 35,934.00	\$307.05	\$ 34,696.65	\$442.00	\$ 49,946.00	\$505.00	\$ 57,065.00
5	Detectable Warning Surface	SF 70	\$36.80	\$ 2,576.00	\$87.40	\$ 6,118.00	\$43.00	\$ 3,010.00	\$84.00	\$ 5,880.00
6	AWG 8 Underground Cable, Copper 1C	LF 675	\$2.24	\$ 1,512.00	\$4.36	\$ 2,943.00	\$3.50	\$ 2,362.50	\$2.00	\$ 1,350.00
7	Post Mounted Signage	SF 42	\$52.60	\$ 2,209.20	\$115.29	\$ 4,842.18	\$60.00	\$ 2,520.00	\$40.00	\$ 1,680.00
8	Structure Mounted Signage	SF 46	\$56.00	\$ 2,576.00	\$62.24	\$ 2,863.04	\$55.00	\$ 2,530.00	\$50.00	\$ 2,300.00
9	Reset Post Mounted Signs	EA 4	\$201.80	\$ 807.20	\$87.69	\$ 350.76	\$232.00	\$ 928.00	\$150.00	\$ 600.00
10	20' Mast Arm	EA 2	\$24,080.00	\$ 48,160.00	\$27,924.30	\$ 55,848.60	\$23,050.00	\$ 46,100.00	\$21,500.00	\$ 43,000.00
11	20' Mast Arm with Luminaire	EA 1	\$28,000.00	\$ 28,000.00	\$30,705.00	\$ 30,705.00	\$26,000.00	\$ 26,000.00	\$25,000.00	\$ 25,000.00
12	25' Mast Arm with Luminaire	EA 1	\$30,800.00	\$ 30,800.00	\$31,334.05	\$ 31,334.05	\$27,500.00	\$ 27,500.00	\$27,500.00	\$ 27,500.00
13	Traffic Signal Support, 14' Pedestal, Powder Coated	EA 5	\$4,984.00	\$ 24,920.00	\$8,116.70	\$ 40,583.50	\$7,800.00	\$ 39,000.00	\$4,450.00	\$ 22,250.00
14	Pedestrian Stub Pole, Type B, Powder Coated	EA 3	\$1,680.00	\$ 5,040.00	\$1,221.30	\$ 3,663.90	\$2,600.00	\$ 7,800.00	\$1,500.00	\$ 4,500.00
15	2" Conduit	LF 383	\$7.20	\$ 2,757.60	\$7.36	\$ 2,818.88	\$10.50	\$ 4,021.50	\$6.50	\$ 2,485.50
16	3" Conduit	LF 391	\$14.90	\$ 5,825.90	\$10.86	\$ 4,246.26	\$15.75	\$ 6,158.25	\$13.50	\$ 5,278.50
17	Trench and Backfill, Type I	LF 102	\$27.60	\$ 2,815.20	\$43.24	\$ 4,410.48	\$18.00	\$ 1,836.00	\$25.00	\$ 2,550.00
18	Trench and Backfill, Type II	LF 62	\$95.00	\$ 5,890.00	\$88.44	\$ 5,483.28	\$75.00	\$ 4,650.00	\$85.00	\$ 5,270.00
19	Trench and Backfill, Type III	LF 267	\$115.60	\$ 30,865.20	\$142.74	\$ 38,111.58	\$120.00	\$ 32,040.00	\$105.00	\$ 28,035.00
20	Signal Cable, 3-Conductor	LF 1,125	\$4.70	\$ 5,287.50	\$4.89	\$ 5,501.25	\$3.15	\$ 3,543.75	\$4.25	\$ 4,781.25
21	Signal Cable, 5-Conductor	LF 1,900	\$5.00	\$ 9,500.00	\$5.31	\$ 10,089.00	\$3.55	\$ 6,745.00	\$4.50	\$ 8,550.00
22	Signal Cable, 7-Conductor	LF 750	\$5.30	\$ 3,975.00	\$5.70	\$ 4,275.00	\$3.80	\$ 2,850.00	\$4.75	\$ 3,562.50
23	Junction Box, JB-27	EA 6	\$852.00	\$ 5,112.00	\$1,158.63	\$ 6,951.78	\$850.00	\$ 5,100.00	\$775.00	\$ 4,650.00
24	Junction Box, JB-30	EA 1	\$1,064.00	\$ 1,064.00	\$1,679.00	\$ 1,679.00	\$1,250.00	\$ 1,250.00	\$950.00	\$ 950.00
25	Vehicular Signal Head (12"), 3-Section	EA 10	\$924.00	\$ 9,240.00	\$1,282.25	\$ 12,822.50	\$1,205.00	\$ 12,050.00	\$825.00	\$ 8,250.00
26	Hand/Man Pedestrian Signals with Countdown Timer	EA 6	\$672.00	\$ 4,032.00	\$846.69	\$ 5,080.14	\$1,035.00	\$ 6,210.00	\$600.00	\$ 3,600.00
27	Accessible Pedestrian Signals	EA 7	\$1,457.00	\$ 10,199.00	\$1,408.75	\$ 9,861.25	\$1,560.00	\$ 10,920.00	\$1,325.00	\$ 9,275.00
28	4" White Pavement Markings	LF 235	\$1.10	\$ 258.50	\$1.15	\$ 270.25	\$1.75	\$ 411.25	\$1.25	\$ 293.75
29	4" Yellow Pavement Markings	LF 131	\$1.10	\$ 144.10	\$1.15	\$ 150.65	\$1.75	\$ 229.25	\$1.25	\$ 163.75
30	6" White Pavement Markings	LF 132	\$3.00	\$ 396.00	\$2.88	\$ 380.16	\$2.65	\$ 349.80	\$3.00	\$ 396.00
31	12" White Pavement Markings	LF 188	\$5.60	\$ 1,052.80	\$5.75	\$ 1,081.00	\$5.50	\$ 1,034.00	\$6.00	\$ 1,128.00
32	24" White Hot Thermoplastic Pavement Markings	LF 200	\$11.20	\$ 2,240.00	\$11.50	\$ 2,300.00	\$10.25	\$ 2,050.00	\$12.00	\$ 2,400.00
33	Only Legend	EA 2	\$324.80	\$ 649.60	\$333.50	\$ 667.00	\$360.00	\$ 720.00	\$350.00	\$ 700.00
34	Left Arrow Legend	EA 1	\$268.80	\$ 268.80	\$276.00	\$ 276.00	\$315.00	\$ 315.00	\$290.00	\$ 290.00
35	Straight Arrow Legend	EA 1	\$268.80	\$ 268.80	\$276.00	\$ 276.00	\$315.00	\$ 315.00	\$290.00	\$ 290.00
36	Left /Thru Arrow Legend	EA 1	\$537.60	\$ 537.60	\$552.00	\$ 552.00	\$630.00	\$ 630.00	\$575.00	\$ 575.00
37	Pavement Marking Removal	SF 54	\$3.40	\$ 183.60	\$3.45	\$ 186.30	\$6.75	\$ 364.50	\$3.75	\$ 202.50
38	Pavement Marking Removal, Legends and Symbols	EA 6	\$11.20	\$ 67.20	\$115.00	\$ 690.00	\$140.00	\$ 840.00	\$125.00	\$ 750.00
39	Remove Post Mounted Signs	EA 5	\$120.00	\$ 600.00	\$43.84	\$ 219.20	\$138.00	\$ 690.00	\$75.00	\$ 375.00
40	Plain Cement Concrete Curb Including Removal of Existing and Pavement Restoration	LF 248	\$218.00	\$ 54,064.00	\$307.05	\$ 76,148.40	\$250.00	\$ 62,000.00	\$455.00	\$ 112,840.00
41	Uninterruptible Power Supply (UPS), LED Indicator Light	EA 1	\$7,280.00	\$ 7,280.00	\$8,280.00	\$ 8,280.00	\$7,725.00	\$ 7,725.00	\$6,500.00	\$ 6,500.00
42	Optical Preemption System (5 Approaches)	LS 1	\$15,120.00	\$ 15,120.00	\$11,425.25	\$ 11,425.25	\$17,800.00	\$ 17,800.00	\$13,500.00	\$ 13,500.00
43	Pedestrian Intercept Module	EA 1	\$18,424.00	\$ 18,424.00	\$9,126.98	\$ 9,126.98	\$8,250.00	\$ 8,250.00	\$16,450.00	\$ 16,450.00
44	Grading and Restoration of Disturbed Areas During Construction	LS 1	\$4,915.00	\$ 4,915.00	\$9,085.00	\$ 9,085.00	\$15,658.00	\$ 15,658.00	\$5,500.00	\$ 5,500.00
45	Cabinet Extension	EA 1	\$4,757.00	\$ 4,757.00	\$1,756.63	\$ 1,756.63	\$8,800.00	\$ 8,800.00	\$4,325.00	\$ 4,325.00
46	Signal Timing Modifications	LS 1	\$3,808.00	\$ 3,808.00	\$1,472.00	\$ 1,472.00	\$3,500.00	\$ 3,500.00	\$3,400.00	\$ 3,400.00
47	LED Luminaire Arm Mount (15 FT)	EA 2	\$952.00	\$ 1,904.00	\$1,167.83	\$ 2,335.66	\$720.00	\$ 1,440.00	\$850.00	\$ 1,700.00
48	Remove Existing Traffic Signal Equipment	LS 1	\$4,704.00	\$ 4,704.00	\$5,261.25	\$ 5,261.25	\$18,320.00	\$ 18,320.00	\$4,200.00	\$ 4,200.00
49	Relocate Traffic Adaptive Equipment	LS 1	\$1,680.00	\$ 1,680.00	\$28,980.00	\$ 28,980.00	\$11,800.00	\$ 11,800.00	\$1,500.00	\$ 1,500.00
50	Relocate Video Detection System	LS 1	\$5,040.00	\$ 5,040.00	\$5,232.50	\$ 5,232.50	\$14,470.00	\$ 14,470.00	\$4,500.00	\$ 4,500.00
51	Flexible Delineator Post, Yellow	EA 4	\$123.00	\$ 492.00	\$133.69	\$ 534.76	\$142.00	\$ 568.00	\$325.00	\$ 1,300.00

G GILMORE & ASSOCIATES, INC.
&A BID TABULATION

CLIENT:

Montgomery Township

PROJECT NAME:

Signal Modernization at Bethlehem Pike and Montgomery Mall Access Drives

PROJECT NUMBER:

20-12014

PROJECT BID DATE:

August 9, 2022

Marino Corporation

1400 Cressman Road

Skipack, PA 19474

Richard Marino

(P) 610-584-1800

Miller Bros.

301 Alan Wood Road

Conshohocken, PA 19428

Eric Besso

(P) 610-832-1000

Carr & Duff, LLC

2100 Byberry Road

Huntingdon Valley, PA 19006

Brian Cummings

(P) 215-672-4200

Armour & Sons Electric, Inc.

23 East Cabot Blvd

Langhorne, PA 19047

Fred Herb

(P) 215-943-4400

#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
	MALL NORTH									
52	Class 1A Excavation	CY 30	\$799.00	\$ 23,970.00	\$409.40	\$ 12,282.00	\$900.00	\$ 27,000.00	\$715.00	\$ 21,450.00
53	Class 1B Excavation	CY 60	\$185.00	\$ 11,100.00	\$411.70	\$ 24,702.00	\$213.00	\$ 12,780.00	\$635.00	\$ 38,100.00
54	Class 4 Excavation	CY 19	\$73.80	\$ 1,402.20	\$342.70	\$ 6,511.30	\$85.00	\$ 1,615.00	\$600.00	\$ 11,400.00
55	Binder Course	SY 111	\$55.00	\$ 6,105.00	\$112.70	\$ 12,509.70	\$63.25	\$ 7,020.75	\$145.00	\$ 16,095.00
56	Plain Cement Concrete Base Course, 10" Depth	SY 111	\$122.00	\$ 13,542.00	\$269.10	\$ 29,870.10	\$245.50	\$ 27,250.50	\$155.00	\$ 17,205.00
57	Wearing Course	SY 362	\$61.40	\$ 22,226.80	\$55.20	\$ 19,982.40	\$416.00	\$ 150,592.00	\$150.00	\$ 54,300.00
58	Bituminous Tack Coat	SY 111	\$23.60	\$ 2,619.60	\$3.45	\$ 382.95	\$28.00	\$ 3,108.00	\$4.50	\$ 499.50
59	15" Reinforced Concrete Pipe, Type A, 15'-3" Fill, Shore/Trench Box	LF 51	\$400.00	\$ 20,400.00	\$517.50	\$ 26,392.50	\$522.00	\$ 26,622.00	\$1,080.00	\$ 55,080.00
60	Type M Inlet Top	EA 2	\$1,735.00	\$ 3,470.00	\$997.05	\$ 1,994.10	\$1,932.00	\$ 3,864.00	\$8,640.00	\$ 17,280.00
61	Type C Inlet Top	EA 2	\$1,950.00	\$ 3,900.00	\$1,023.50	\$ 2,047.00	\$2,070.00	\$ 4,140.00	\$8,640.00	\$ 17,280.00
62	Standard Inlet Box	EA 4	\$4,100.00	\$ 16,400.00	\$6,529.70	\$ 26,118.80	\$4,163.00	\$ 16,652.00	\$18,000.00	\$ 72,000.00
63	Plain Cement Concrete Curb, Including Removal of Existing	LF 127	\$221.00	\$ 28,067.00	\$295.55	\$ 37,534.85	\$250.00	\$ 31,750.00	\$375.00	\$ 47,625.00
64	Plain Concrete Mountable Curb, Type A	LF 109	\$168.00	\$ 18,312.00	\$204.70	\$ 22,312.30	\$162.00	\$ 17,658.00	\$185.00	\$ 20,165.00
65	Milling 2" Depth	SY 251	\$71.00	\$ 17,821.00	\$26.45	\$ 6,638.95	\$82.00	\$ 20,582.00	\$78.00	\$ 19,578.00
66	Cement Concrete Sidewalk	SY 107	\$241.60	\$ 25,851.20	\$396.75	\$ 42,452.25	\$298.00	\$ 31,886.00	\$505.00	\$ 54,035.00
67	Detectable Warning Surface	SF 100	\$35.00	\$ 3,500.00	\$65.55	\$ 6,555.00	\$48.00	\$ 4,800.00	\$84.00	\$ 8,400.00
68	AWG 8 Underground Cable, Copper 1C	LF 814	\$2.20	\$ 1,790.80	\$4.36	\$ 3,549.04	\$3.50	\$ 2,849.00	\$2.00	\$ 1,628.00
69	Post Mounted Signage	SF 162	\$48.00	\$ 7,776.00	\$115.29	\$ 18,676.98	\$55.00	\$ 8,910.00	\$40.00	\$ 6,480.00
70	Structure Mounted Signage	SF 22	\$56.00	\$ 1,232.00	\$62.24	\$ 1,369.28	\$55.00	\$ 1,210.00	\$50.00	\$ 1,100.00
71	Reset Post Mounted Signs	EA 6	\$201.00	\$ 1,206.00	\$43.84	\$ 263.04	\$272.00	\$ 1,632.00	\$150.00	\$ 900.00
72	20' Mast Arm with Luminaire, Powder Coated	EA 1	\$28,000.00	\$ 28,000.00	\$30,705.00	\$ 30,705.00	\$26,000.00	\$ 26,000.00	\$25,000.00	\$ 25,000.00
73	25' Mast Arm with Luminaire, Powder Coated	EA 1	\$30,800.00	\$ 30,800.00	\$31,334.05	\$ 31,334.05	\$27,500.00	\$ 27,500.00	\$27,500.00	\$ 27,500.00
74	35' Mast Arm with Luminaire, Powder Coated	EA 1	\$39,760.00	\$ 39,760.00	\$41,861.15	\$ 41,861.15	\$36,600.00	\$ 36,600.00	\$35,500.00	\$ 35,500.00
75	Traffic Signal Support, 14' Pedestal, Powder Coated	EA 7	\$5,040.00	\$ 35,280.00	\$8,116.70	\$ 56,816.90	\$6,800.00	\$ 47,600.00	\$4,450.00	\$ 31,150.00
76	Pedestrian Stub Pole, Type B, Powder Coated	EA 3	\$1,680.00	\$ 5,040.00	\$1,163.80	\$ 3,491.40	\$2,500.00	\$ 7,500.00	\$1,500.00	\$ 4,500.00
77	2" Conduit	LF 375	\$7.20	\$ 2,700.00	\$7.36	\$ 2,760.00	\$10.50	\$ 3,937.50	\$6.50	\$ 2,437.50
78	3" Conduit	LF 373	\$14.90	\$ 5,557.70	\$10.86	\$ 4,050.78	\$15.75	\$ 5,874.75	\$13.50	\$ 5,035.50
79	Trench and Backfill, Type I	LF 236	\$27.60	\$ 6,513.60	\$43.24	\$ 10,204.64	\$18.00	\$ 4,248.00	\$25.00	\$ 5,900.00
80	Trench and Backfill, Type II	LF 65	\$95.20	\$ 6,188.00	\$88.44	\$ 5,748.60	\$75.00	\$ 4,875.00	\$85.00	\$ 5,525.00
81	Trench and Backfill, Type III	LF 193	\$115.60	\$ 22,310.80	\$142.74	\$ 27,548.82	\$120.00	\$ 23,160.00	\$105.00	\$ 20,265.00
82	Signal Cable, 3-Conductor	LF 715	\$4.60	\$ 3,289.00	\$4.89	\$ 3,496.35	\$3.15	\$ 2,252.25	\$4.25	\$ 3,038.75
83	Signal Cable, 5-Conductor	LF 1,915	\$5.00	\$ 9,575.00	\$5.31	\$ 10,168.65	\$3.55	\$ 6,798.25	\$4.50	\$ 8,617.50
84	Signal Cable, 7-Conductor	LF 430	\$5.20	\$ 2,236.00	\$5.70	\$ 2,451.00	\$3.80	\$ 1,634.00	\$4.75	\$ 2,042.50
85	Junction Box, JB-27	EA 7	\$852.00	\$ 5,964.00	\$1,158.63	\$ 8,110.41	\$850.00	\$ 5,950.00	\$775.00	\$ 5,425.00
86	Junction Box, JB-30	EA 1	\$1,064.00	\$ 1,064.00	\$1,679.00	\$ 1,679.00	\$1,250.00	\$ 1,250.00	\$950.00	\$ 950.00
87	Electrical Service Connection, Type C	EA 1	\$2,240.00	\$ 2,240.00	\$2,041.25	\$ 2,041.25	\$1,050.00	\$ 1,050.00	\$2,000.00	\$ 2,000.00
88	Vehicular Signal Head (12"), 3-Section	EA 10	\$907.00	\$ 9,070.00	\$1,282.25	\$ 12,822.50	\$1,205.00	\$ 12,050.00	\$825.00	\$ 8,250.00
89	Hand/Man Pedestrian Signals with Countdown Timer	EA 6	\$672.00	\$ 4,032.00	\$846.69	\$ 5,080.14	\$1,035.00	\$ 6,210.00	\$600.00	\$ 3,600.00
90	Accessible Pedestrian Signals	EA 7	\$1,458.00	\$ 10,206.00	\$1,408.75	\$ 9,861.25	\$1,560.00	\$ 10,920.00	\$1,325.00	\$ 9,275.00
91	4" White Pavement Markings	LF 365	\$1.10	\$ 401.50	\$1.15	\$ 419.75	\$1.75	\$ 638.75	\$1.20	\$ 438.00
92	4" Yellow Pavement Markings	LF 78	\$1.10	\$ 85.80	\$1.15	\$ 89.70	\$1.75	\$ 136.50	\$1.20	\$ 93.60
93	24" White Hot Thermoplastic Pavement Markings	LF 332	\$11.20	\$ 3,718.40	\$11.50	\$ 3,818.00	\$10.25	\$ 3,403.00	\$12.00	\$ 3,984.00
94	Only Legend	EA 1	\$324.80	\$ 324.80	\$333.50	\$ 333.50	\$360.00	\$ 360.00	\$350.00	\$ 350.00
95	Left Arrow Legend	EA 1	\$268.80	\$ 268.80	\$276.00	\$ 276.00	\$232.00	\$ 232.00	\$290.00	\$ 290.00
96	Left /Thru Arrow Legend	EA 1	\$537.60	\$ 537.60	\$552.00	\$ 552.00	\$630.00	\$ 630.00	\$575.00	\$ 575.00
97	Yield Line 24"x36"	LF 10	\$28.00	\$ 280.00	\$28.75	\$ 287.50	\$23.00	\$ 230.00	\$30.00	\$ 300.00
98	Pavement Marking Removal	SF 121	\$3.40	\$ 411.40	\$3.45	\$ 417.45	\$6.75	\$ 816.75	\$3.60	\$ 435.60
99	Pavement Marking Removal, Legends and Symbols	EA 6	\$112.00	\$ 672.00	\$115.00	\$ 690.00	\$140.00	\$ 840.00	\$120.00	\$ 720.00
100	Remove Post Mounted Signs	EA 2	\$151.00	\$ 302.00	\$87.69	\$ 175.38	\$175.00	\$ 350.00	\$75.00	\$ 150.00
101	Plain Cement Concrete Curb Including Removal of Existing and Pavement Restoration	LF 175	\$225.00	\$ 39,375.00	\$281.75	\$ 49,306.25	\$265.00	\$ 46,375.00	\$455.00	\$ 79,625.00
102	Uninterruptible Power Supply (UPS), LED Indicator Light	EA 1	\$7,280.00	\$ 7,280.00	\$8,280.00	\$ 8,280.00	\$7,725.00	\$ 7,725.00	\$6,500.00	\$ 6,500.00
103	Optical Preemption System (4 Approaches)	LS 1	\$9,800.00	\$ 9,800.00	\$7,561.25	\$ 7,561.25	\$12,655.00	\$ 12,655.00	\$8,750.00	\$ 8,750.00
104	Fiber Optic Patch Panel	EA 1	\$1,680.00	\$ 1,680.00	\$10,522.50	\$ 10,522.50	\$160.00	\$ 160.00	\$1,500.00	\$ 1,500.00
105	Pedestrian Intercept Module	EA 2	\$18,424.00	\$ 36,848.00	\$9,126.98	\$ 18,253.96	\$8,250.00	\$ 16,500.00	\$16,450.00	\$ 32,900.00
106	Grading and Restoration of Disturbed Areas During Construction	LS 1	\$5,960.00	\$ 5,960.00	\$5,405.00	\$ 5,405.00	\$19,682.00	\$ 19,682.00	\$4,200.00	\$ 4,200.00

G GILMORE & ASSOCIATES, INC.
&A BID TABULATION

CLIENT:

Montgomery Township

PROJECT NAME:

Signal Modernization at Bethlehem Pike and Montgomery Mall Access Drives

PROJECT NUMBER:

20-12014

PROJECT BID DATE:

August 9, 2022

				Marino Corporation		Miller Bros.		Carr & Duff, LLC		Armour & Sons Electric, Inc.	
				1400 Cressman Road Skippack, PA 19474 Richard Marino (P) 610-584-1800		301 Alan Wood Road Conshohocken, PA 19428 Eric Besso (P) 610-832-1000		2100 Byberry Road Huntingdon Valley, PA 19006 Brian Cummings (P) 215-672-4200		23 East Cabot Blvd Langhorne, PA 19047 Fred Herb (P) 215-943-4400	
#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
107	Manhole Cover/Slab	EA	3	\$3,400.00	\$ 10,200.00	\$2,185.00	\$ 6,555.00	\$4,140.00	\$ 12,420.00	\$7,200.00	\$ 21,600.00
108	Relocate Traffic Adaptive Equipment	LS	1	\$2,800.00	\$ 2,800.00	\$28,980.00	\$ 28,980.00	\$11,800.00	\$ 11,800.00	\$2,500.00	\$ 2,500.00
109	LED Luminaire Arm Mount (15 FT)	EA	3	\$952.00	\$ 2,856.00	\$1,167.83	\$ 3,503.49	\$765.00	\$ 2,295.00	\$850.00	\$ 2,550.00
110	Controller Assembly, Type 1 Mounting	LS	1	\$38,032.00	\$ 38,032.00	\$47,500.75	\$ 47,500.75	\$44,160.00	\$ 44,160.00	\$34,575.00	\$ 34,575.00
111	Remove Existing Traffic Signal Equipment	LS	1	\$4,704.00	\$ 4,704.00	\$5,261.25	\$ 5,261.25	\$18,320.00	\$ 18,320.00	\$4,200.00	\$ 4,200.00
112	Relocate Video Detection System	LS	1	\$5,040.00	\$ 5,040.00	\$5,232.50	\$ 5,232.50	\$15,950.00	\$ 15,950.00	\$4,500.00	\$ 4,500.00
113	Flexible Delineator Post, White	EA	3	\$348.00	\$ 1,044.00	\$78.34	\$ 235.02	\$400.00	\$ 1,200.00	\$325.00	\$ 975.00
114	Flexible Delineator Post, Yellow	EA	7	\$190.00	\$ 1,330.00	\$133.69	\$ 935.83	\$218.00	\$ 1,526.00	\$325.00	\$ 2,275.00
Total Amount of Base Bid, Based on Estimated Quantities, Items #1-114, Inclusive				for	\$ 1,264,205.80	\$ 1,436,713.83	\$ 1,605,467.80	\$ 1,614,159.20			

COMPLETENESS REVIEW		Marino Corporation	Miller Bros.	Carr & Duff, LLC	Armour & Sons Electric, Inc.
A. Bid Form		X	X	X	X
B. Bid Bond		X	X	X	X
C. Agreement of Surety		X	X	X	X
D. Bidder Acknowledgement Form		X	X	X	X
E. Bidder's Qualification Form		X	X	X	X
F. Non-Collusion Affidavit		X	X	X	X
G. Public Works Verification Form		X	X		X
H. Addendum #1		X		X	X

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #14

SUBJECT:	Consider Purchase of Fuel through 2022-2023 Montgomery County Consortium Fuel Contract
MEETING DATE:	August 22, 2022
BOARD LIAISON:	Tanya C. Bamford, Chairwoman
INITIATED BY:	Greg Reiff, Public Works Director

BACKGROUND:

The Township has the opportunity to purchase petroleum products through the Montgomery County Consortium Fuel Contract. The contract has been awarded to Petroleum Traders Corporation. The contract is valid for one year and will run from September 1, 2022, to August 31, 2023.

BUDGET IMPACT:

Allocations for fuel for all Departments were included in the 2022 approved final Budget.

RECOMMENDATION:

It is recommended that the Board authorize the Township's participation in the Montgomery County Consortium Fuel Contract awarded to Petroleum Traders Corporation for the purchase of petroleum products.

MOTION/RESOLUTION:

Motion to approve the Township's participation in the Montgomery County Consortium Fuel Contract awarded to Petroleum Traders Corporation for the purchase of petroleum products for a period of one year ending on August 31, 2023.

- 1) Motion by: _____ Second by: _____
- 2) Chairwoman will call for public comment.
- 3) Chairwoman will call for a vote.



UPPER MERION PUBLIC WORKS

NOTICE OF CONTRACT AWARD

From: Geoff Hickman, Director of Public Works
To: Joseph Vanderpool
Encl: (1) Independent Contractor/Professional Services Sales of Goods & Merchandise Agreement
(2) Exhibit D: Required Forms

Subj: 2022-2023 MONTGOMERY COUNTY CONSORTIUM FUEL CONTRACT

Dear Mr. Vanderpool:

On Thursday, June 9, 2021, the Upper Merion Township Board of Supervisors awarded the 2021-2022 Montgomery County Consortium Fuel Contract to Petroleum Traders Corporation of Fort Wayne, Indiana for the price differentials of \$0.1251 (Regular Unleaded), \$0.0243 (Super Unleaded), and \$0.2014 (B2 Diesel). The Term of this contract shall be from September 1, 2022 through August 31, 2023.

Within ten (10) business days of receipt of this Notice of Contract Award, the awardee must complete and submit to Upper Merion Township the signed copies of the following enclosures:

- Enclosure (1): Independent Contractor/Professional Services Sales of Goods & Merchandise Agreement
- Enclosure (2): Exhibit D: Required Forms (Non-Collusion Affidavit, Consent of Surety, Workers' Compensation Insurance Coverage Information, Commercial Driver's License Compliance, and Public Works Employment Verification Form)

In addition, please furnish Upper Merion Township with a performance bond in an amount equal to one hundred percent (100%) of the contract award amount, as well as a completed Certificate of Insurance listing Upper Merion Township Board of Supervisors as additionally insured. The contract award amount is \$315,160.75, calculated as the quantity of each fuel multiplied by Colonial's unit price.

If there are any questions or concerns regarding this matter, please contact me at 610.205.8501.

Respectfully,

A handwritten signature in black ink, appearing to read "G. Hickman", with a long horizontal line extending to the right.

Geoff Hickman
Director of Public Works
Upper Merion Township

Copy to:
UMT Township Manager: T. Hamaday
UMT PW Superintendent: T. Lachenmayer

**INDEPENDENT CONTRACTOR/PROFESSIONAL SERVICES
SALES OF GOODS AND MERCHANDISE AGREEMENT**

THIS AGREEMENT, entered into on this 23rd day of June 2022 by and between Upper Merion Township (Township), and Petroleum Traders Independent Contractor/Business or a corporation organized under the laws of "Commonwealth of PA" ("I.C."). Corporation

WITNESSETH

WHEREAS, the Township requested proposals for construction, sales of goods, merchandise or supply materials, products or perform a service, which Request for Proposal is attached as Exhibit "A" and incorporated herein;

WHEREAS, I.C. submitted a Proposal to the Township, attached hereto as Exhibit "A" and incorporated herein, and desires to provide services under the Proposal in accordance with the terms and conditions of said Proposal and the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and intending to be legally bound hereby, the parties hereto agree as follows:

1. **Scope of Services:** In accordance with the terms and conditions of this Agreement, I.C. agrees to perform the following services for the Township, as set forth expressly in the Proposal:

- A. 2022-2023 Montgomery County Consortium Fuel Contract
- B. Dated for Receipt on Thursday, September 1, 2022

2. **Time of Performance:** I.C. shall perform services in accordance with the time schedules set forth in the 2022-2023 Montgomery County Consortium Fuel Contract and this Agreement and incorporated herein. I.C. shall complete its services for each specified item listed in Exhibit C of the Contract.

3. **Price and Payment:** I.C. shall perform the work required under this Agreement for the unit price fees as specified on the electronic bid forms of the PennBid website ("hereinafter the "Total Contract Price"). Payment for services will be governed by the following terms:

- A. Invoices submitted in accordance with Accounts Payable payment schedule.
- B. Invoices shall be actual gallons and not modified by temperature or specific gravity.

4. **Term:** This Agreement shall expire on August 31, 2023, unless specified in the Contract Documents contained in the Bid Proposal (*Alternative Provision*). This Agreement is effective as of the date signed by both parties and shall continue in effect until cancelled by either party upon written notice to the other party.

5. **Termination.**

A. **Termination for Cause.** This Agreement may be immediately terminated by the Township, in whole or in part, for cause. "Cause shall include: (i) I.C.'s failure to perform services specified in the Agreement within the time specified by the Township; (ii) I.C.'s failure to perform services specified in this Agreement in the manner agreed upon by the Parties; or (iii) I.C.'s failure to perform services specified in the Agreement at a level of quality satisfactory to the Township.

The termination date shall be the earlier of the date of issuance of notice transmitted by facsimile, receipt of notice transmitted by overnight mail or express delivery, or the third business day after mailing a notice by regular or certified mail. Said notice shall specify the extent to which performance of the work under this Agreement is terminated. A determination of cause shall be made by the Township within its sole discretion.

In the event that the Township terminate this Agreement in whole or in part pursuant to Section 5(A), the Township may procure, upon such terms and in such manner as the Township may deem appropriate, services similar to those so terminated,

and I.C. shall be liable to the Township for any costs for such similar services beyond the cost that the Township would have incurred had I.C. performed such services; provided that I.C. shall continue the performance of this Agreement to the extent not terminated under the provision of the Section.

If this Agreement is terminated for cause, the Township may in its discretion withhold payment to I.C. for any activities which upon review and in good faith, the Township concludes did not contribute to the progress of services to be rendered.

B. **Termination without Cause.** This Agreement may be terminated, in whole or in part, without cause by either party with thirty (30) days after the date of notice transmitted by any of the means set forth in Section 5(a). During the thirty (30) day notice period, the parties agree to continue to perform their respective duties and obligations under this Agreement.

6. **Independent Contractor Relationship:** I.C. is an independent contractor and is not an employee, servant, agent, partner, or joint venture of the Township. The Township shall determine the work to be done by I.C., but I.C. shall determine the legal means by which it accomplishes the work specified by the Township. The Township is not responsible for withholding, and shall not withhold, taxes of any kind from any payments which it owes to I.C.

7. **Work Product:** The Township shall have the absolute right to receive and to use all written reports, work sheets, statements, studies, and other work product of similar nature which are prepared by I.C. in connection with this Agreement and may use the materials or information for any official purpose and in whatever manner it deems desirable and appropriate, including disclosure to the general public. Such use shall be without any additional payment or approval by I.C., and I.C. relinquishes any and all rights to copyright such data produced pursuant to this Agreement.

8. **Quality of Work:** All work performed by I.C. shall be of the highest standards of the profession, and I.C. shall give the work of the Township its fullest attention.

9. **Insurance:** I.C. shall furnish the Township with current certificates of coverage of I.C. and proof of payment of I.C. for workers' compensation insurance, general liability insurance, motor vehicle insurance and such other insurance as the Township may require, with limits of liability as set forth in the Request for Proposal, attached hereto as Exhibit "A", to insurance against any and all liabilities, claims settlements, judgments, awards and verdicts which may arise out of performance of this Agreement.

10. **Risk:** I.C. shall perform all services at its own risk. I.C. agrees to indemnify, defend and save harmless the Township and the Township's agencies, officers, agents and employees, from and in connection with any and all liabilities, claims, damages, costs, losses, settlements, judgments, awards and verdicts arising out of or accruing in connection with or resulting from the performance of this Agreement. I.C. obligations under this section include but shall not be limited to the insurance obligations of I.C. under Section 9.

11. **Assignment:** The rights and obligations under this Agreement may not be assigned, either in whole or in part, without the consent of the Township.

12. **Business Termination:** In the event that I.C. shall cease conducting business in the normal course, become insolvent, make a general assignment for the benefit of creditors, suffer or permit the appointment of a receiver for its business or assets or avail itself or become subject to any proceeding under the Federal Bankruptcy Code or any other statute of the United States or state relating to insolvency or protection of rights of creditors, then, at the option of the Township, this Agreement shall terminate, except that the Township shall make payments for the work performed hereunder before such termination, and any property or rights of the Township, tangible or intangible, shall be returned to the Township forthwith.

13. **Covenant Against Gratuities:** No gratuities in the form of entertainment, gifts or other forms have been or may be offered or given by I.C. or any agent or representative of I.C. to any officer or employee or agent of the Township with a view towards securing contract favorable treatment with respect to the awarding or amending of, or the making of any determination with respect to the performance of, this contract.

14. **Compliance with Laws:** I.C. and all subcontractors of I.C. shall at all times observe and comply with all federal, state and local laws, ordinances and regulations in any manner affecting the conduct of the work or the subject matter of this Agreement, or applicable to employees doing the work, or for which liability may accrue from any violation thereof. I.C. shall also comply with all orders or decrees that have been promulgated or enacted or that may be promulgated or enacted by any legal bodies or tribunals having authority or jurisdiction over the work, materials, employees or contract. I.C. must possess a valid waste hauling permit.

15. Consent to Breach Not Waiver: No terms or provisions of this Agreement shall be deemed waived and not breach excused, unless such waiver or consent shall be in writing and signed by the parties hereto. Any consent by the Township to or waiver of a breach by I.C., whether expressed or implied, shall not constitute consent to, waiver or excuse for any other different or subsequent breach.

16. Law: This Agreement shall be governed and construed in accordance with the laws of the Commonwealth of Pennsylvania and the United States of America.

17. Contract Integration: This Agreement constitutes the entire Agreement between the parties, together with the "Exhibits" incorporated herein. Terms and conditions of the Agreement shall prevail over any other terms and conditions found in any order, invoice or other documents submitted by I.C. to the Township.

18. Amendments: Any changes in the terms and conditions of this Agreement, including changes in the contract price or scope of service, shall be effective only when incorporated in any written amendment to this Agreement executed by the parties.

19. Notices: Any notices required or permitted under this Agreement shall be in writing, delivered by hand with written confirmation of receipt, by facsimile with acknowledgement of same, by overnight delivery, or certified mail (return receipt requested), addressed as follows:

A. To the Township at:

Township Manager
Upper Merion Township
175 West Valley Forge Road
King of Prussia, PA 19406

B. To I.C. at:

Petroleum Traders Corporation

PO Box 2357

Fort Wayne, IN 46801

Except as provided otherwise in this Agreement, all notices under this Agreement shall be deemed duly given upon delivery, if delivered by hand with written acknowledgement of receipt or facsimile with response of same or overnight delivery or on the date given on the certified mail receipt, or on the third business day after posting if no date is indicated on the receipt or if the certified mail item is not claimed.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date shown below.

WITNESS:



PRINT NAME:

Geoff Hickman

DATE:

7.6.22

BY:

TOWNSHIP OF UPPER MERION


TITLE:

Township Manager

(AFFIX CORPORATE SEAL)

SIGNATURES:

ATTEST:



PRINT NAME:

Joseph Vanderpool

TITLE:

Contract Sales Manager

DATE:

06/23/2022

CONTRACTOR

BY:



Vicki L. Himes

Vice President

(AFFIX CORPORATE SEAL)

STATE OF: Indiana

CONTRACT/BID #: 2022-2023

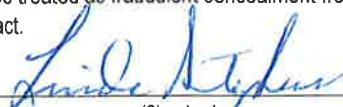
COUNTY OF: Allen

I state that I am Vice President of Petroleum Traders Corporation authorized
(Title) (Firm Name)
to make this affidavit on behalf of my firm, and its owners, directors, and officers. I am the person responsible in my firm for the prices(s) and the amount of this bid.

I state that:

1. The price(s) and amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder or potential bidder.
2. Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.
3. No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or non-competitive bid or other form of complementary bid.
4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other non-competitive bid.
5. Petroleum Traders Corporation, its affiliates, subsidiaries, officers, directors, and employees are not currently
(Firm Name)
under investigation by governmental agency and have not in the last four years been convicted or found liable for any act prohibited by State of Federal Law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that Petroleum Traders Corporation understands and acknowledges that the above Representations are ma-
(Firm Name)
terial and important, and will be relied on by Upper Merion Township in awarding the contract for which this bond is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from Upper Merion Township of the true facts relating to the submission of bids for this contract.


(Signature)

Linda Stephens, Vice President
(Title)

SWORN TO AND SUBSCRIBED BEFORE ME THIS 2nd DAY OF June 2022.

B. Consent of Surety.

The Hanover Insurance Company

(Name of Insurance Company)

44 Lincoln Street, Worcester, MA 01653

(Address)

Duly qualified to transact business in the Commonwealth of Pennsylvania hereby agrees that if Petroleum Traders Corporation
(Name of Bidder)
is the successful bidder for the 2022-2023 Montgomery County Consortium Fuel Contract, it as Surety will provide the Bidder with
such bonds in such amounts as are required in the advertisement and in the exhibits.

Signed, sealed, and dated this 26th day of May 2022.

The Hanover Insurance Company

(Name of Insurance Company)

By: 

(Attorney in Fact)

Deborah L. Burton

NOTE: Be sure to attach proof of Power of Attorney of current date.

**THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA**

POWER OF ATTORNEY

**THIS Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.
KNOW ALL PERSONS BY THESE PRESENTS:**

That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, (hereinafter individually and collectively the "Company") does hereby constitute and appoint, **Deborah L. Burton**

Of: Louisville, KY

each individually, if there be more than one named, as its true and lawful attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, any and all surety bonds, recognizances, undertakings, or other surety obligations. The execution of such surety bonds, recognizances, undertakings or surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company, in their own proper persons. Provided however, that this power of attorney limits the acts of those named herein; and they have no authority to bind the Company except in the manner stated and to the extent of any limitation stated below:

Any such obligation in the United States, not to exceed Twenty Million and No/100 (\$20,000,000) in any single instance

That this power is made and executed pursuant to the authority of the following Resolutions passed by the Board of Directors of said Company, and said Resolutions remain in full force and effect:

Surety Bond Number: Bid Bond
Principal: Petroleum Traders Corporation
Obligee: Upper Merion Township


RESOLVED: That the President or any Vice President, in conjunction with any Vice President, be and they hereby are authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as it acts, to execute and acknowledge for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons.

RESOLVED: That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile. (Adopted October 7, 1981 - The Hanover Insurance Company; Adopted April 14, 1982 - Massachusetts Bay Insurance Company; Adopted September 7, 2001 - Citizens Insurance Company of America and affirmed by each Company on March 24, 2014)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this 19th day of July, 2018.

**THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA**

**THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA**

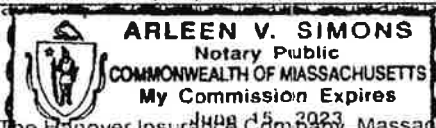

Bryan J. Salvatore, Executive Vice President


James H. Kawlecki, Vice President

THE COMMONWEALTH OF MASSACHUSETTS)
COUNTY OF WORCESTER) ss.



On this 19th day of July, 2018 before me came the above named Executive Vice President and Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the





Arleen V. Simons, Notary Public
My Commission Expires June 15, 2023

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 26th day of May, 2022

**THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA**


Carrick A. Bligh, Vice President

CERTIFIED COPY

141-0857SP (08/2018)

C. Workers' Compensation Insurance Coverage Information.

1. Applicant.

The applicant is a contractor within the meaning of the Pennsylvania Workers' Compensation Law:

☒ Yes ☐ No

If the answer is "Yes", complete Sections "B" and "C" below as appropriate.

2. Insurance Information.

Name of Applicant: Petroleum Traders Corporation

Federal or State Employer Identification No.: 35-1462227

Applicant is a qualified self-insurer for workers' compensation.

☒ Certificate attached

Name of Workers' Compensation Insurer: Lupke Rice Insurance

Workers' Compensation Insurance Policy No.: _____

☒ Certificate attached

Policy Expiration Date: See Attached

3. Exemption. Complete Section C if the applicant is a contractor claiming exemption from providing workers' compensation insurance.

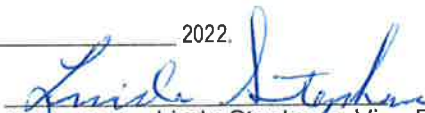
The undersigned swears or affirms that he/she is not required to provide workers' compensation insurance under the provisions of Pennsylvania Workers' Compensation Law for one of the following reasons, as indicated:

☐ I/We are a Contractor with no employees. Contractor prohibited by law from employing any individual to perform work pursuant to this building permit unless contractor provides proof of insurance to the township.

☐ I/We have Religious exemption under the Workers' Compensation Law.

Subscribed and sworn before me this 2nd day of June, 2022.


Signature of Notary Public Michelle Beard


Signature of Applicant Linda Stephens, Vice President

Address: PO Box 2357, Fort Wayne, IN 46801

My commission expires: 06/10/2026

County of: Allen

Municipality of: Fort Wayne



D. Commercial Driver's License Compliance.

Contractor's Statement of Compliance: Due to the nature of the work which this Contractor may perform for Upper Merion Township, the Contractor must use employees who perform safety sensitive functions for which a Commercial Driver's License (CDL) is typically required. Under federal Department of Transportation regulations (49 CFR Parts 40 and 382), the Contractor is responsible for implementing a drug and alcohol testing program for these employees. Prior to being awarded any contract by Upper Merion Township, and every six months thereafter of the contract, this Contractor must certify its compliance with these regulations to Upper Merion Township by signing the form below.

This certifies that on May 27th 2022, Cardinal USA Fuel Oil
(Date) (Firm Name)

did provide Upper Merion Township with the following information attesting to the Contractor's current participation in a qualified drug and alcohol testing program.

Testing Program: Crozer Ctr for Occupational Health
Program Contact Person: Danielle
Address: 1553 Chester Pike Suite 204
Crum Lynne, PA 19022
Phone Number: (610) 595-6811


Contractor's Signature

E. Public Works Employment Verification Form

Date: 06/02/2022

Organization Name: Petroleum Traders Corporation

Address: PO Box 2357

City: Fort Wayne State: IN Zip Code: 46801

Check one:

☒ Contractor ☐ Subcontractor

Contracting Public Body: Upper Merion Township

Contract/Bid No.: 2022-2023

Description: 2022-2023 Montgomery County Consortium Fuel Contract

Location: Montgomery County, PA

As a contractor/subcontractor for the above referenced public works contract, I hereby affirm that as of the above date, our company is in compliance with the Public Works Employment Verification Act ('the Act') through utilization of the federal E-Verify Program (EVP) operated by the United States Department of Homeland Security. To the best of my/our knowledge, all employees hired post January 1, 2013 are authorized to work in the United States.

It is also agreed to that all public works contractors/subcontractors will utilize the federal EVP to verify the employment eligibility of each new hire within five (5) business days of the employee start date throughout the duration of the public works contract. Documentation confirming the use of the federal EVP upon each new hire shall be maintained in the event of an investigation or audit.

I, Linda Stephens, authorized representative of the company above, attest that the information contained in this verification form is true and correct and understand that the submission of false or misleading information in connection with the above verification shall be subject to sanctions provided by law.


Authorized Representative Signature
Linda Stephens, Vice President

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Petroleum Traders Corporation
7120 Pointe Inverness Way
Fort Wayne, IN 46804

SURETY:

(Name, legal status and principal place of business)

The Hanover Insurance Company
440 Lincoln Street
Worcester, MA 01653

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

Upper Merion Township
755 W. Valley Forge Road
King of Prussia, PA 19406

BOND AMOUNT: \$ 10%

PROJECT:

(Name, location or address, and Project number, if any)

Supply and delivery of approximately 1,322,700 gallons of gas and 1,006,075 gallons of diesel

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 3 day of June 2022


(Witness) Cassidy Thompson, Bids Specialist


(Witness) Karissa A. Storrs

Petroleum Traders Corporation

(Principal)

(Seal)

By:

(Title) Linda Stephens, Vice President

The Hanover Insurance Company

(Surety)

(Seal)

By:

(Title) Deborah L. Burton Attorney-in-Fact



**THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA**

POWER OF ATTORNEY

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Of: Louisville, KY

each individually, if there be more than one named, as its true and lawful attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States any and all surety bonds, recognizances, undertakings, or other surety obligations. The execution of such surety bonds, recognizances, undertakings or surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company, in their own proper persons. Provided however, that this power of attorney limits the acts of those named herein; and they have no authority to bind the Company except in the manner stated and to the extent of any limitation stated below:

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Surety Bond Number: Bid Bond
Principal: Petroleum Traders Corporation
Obligee: As per bid bond

RESOLVED: That the President or any Vice President, in conjunction with any Vice President, be and they hereby are authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as it acts, to execute and acknowledge for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons.

RESOLVED: That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile. (Adopted October 7, 1981 - The Hanover Insurance Company; Adopted April 14, 1982 - Massachusetts Bay Insurance Company; Adopted September 7, 2001 - Citizens Insurance Company of America and affirmed by each Company on March 24, 2014)

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**THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA**


Bryan J. Salvatore, Executive Vice President

THE COMMONWEALTH OF MASSACHUSETTS)
COUNTY OF WORCESTER) ss.

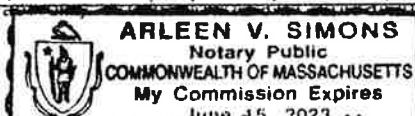


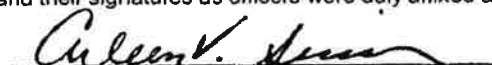
**THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA**


James H. Kawlecki, Vice President



On this 19th day of July, 2018 before me came the above named Executive Vice President and Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the





Arleen V. Simons, Notary Public
My Commission Expires June 15, 2023

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 3 day of June 2022

**THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA**


Carrick A. Bligh, Vice President

CERTIFIED COPY

141-0857SP (08/2018)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/30/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lupke Rice Insurance 127 W. Berry Street, Ste 500 Fort Wayne IN 46802	CONTACT NAME: Cindy Surfus PHONE (A/C, No, Ext): 260-424-4150 FAX (A/C, No): 260-424-4187 E-MAIL ADDRESS: csurfus@lupkerice.com
INSURED Petroleum Traders Corporation P.O. Box 2357 Fort Wayne IN 46801	INSURER(S) AFFORDING COVERAGE INSURER A: Crum & Forster Specialty Insurance Company INSURER B: Ohio Security Insurance Company INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES**CERTIFICATE NUMBER:** 278328440**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	Y	Y	EPK-136804	9/1/2021	9/1/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	EPK-136804	9/1/2021	9/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0	Y	Y	EFX-118749	9/1/2021	9/1/2022	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 Auto Sublimit \$ 5,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	XWS(22) 59 06 94 51	9/1/2021	9/1/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Transportation Pollution			EPK-136804	9/1/2021	9/1/2022	Pollution Each Claim \$1,000,000 Pollution Deductible \$5,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Upper Merion Township Board of Supervisors is an additional insured under the general liability and automobile liability per form EN0112-0211 and EN0320-0211 when required in a written contract. A waiver of subrogation applies to the general and automobile liability per form EB919809211

CERTIFICATE HOLDER**CANCELLATION**

Upper Merion Township 175 West Valley Forge Road King Of Prussia PA 19406	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	---

© 1988-2015 ACORD CORPORATION. All rights reserved.

Bond No.: 1081520

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, That we, Petroleum Traders Corporation
7120 Pointe Inverness Way Fort Wayne, IN. 46804 (hereinafter called "Principal")

as Principal, and The Hanover Insurance Company
authorized to do business in the State of PA (hereinafter called "Surety") are held
and firmly bound unto Upper Merion Township

175 West Valley Forge Rd. King of Prussia, PA 19406 hereinafter called "Obligee") as Obligee, in the penal sum of
Three Hundred Fifteen Thousand One Hundred Sixty Dollars and 75/100 (\$315,160.75)
dollars, good and lawful money of the United States of America, for the payment of which, well and truly to be
made, we do bind ourselves, our heirs, administrators, executors, successors, and assigns, jointly and severally,
firmly by these presents.

WHEREAS the above bounded Principal has entered into a certain written Contract with the above named
Obligee, effective the 1st day of September, 2022, and terminating the 31st
day of August 31, 2023, for 2022-2023 Montgomery County Consortium Fuel Contract for
the Supply of Regular Unleaded, Super Unleaded and B2 Diesel Fuel

which contract is hereby referred to and made a part hereof as fully and to the extent as if copies at length were
attached herein, except that nothing said therein shall alter, enlarge, expand or otherwise modify the term of
the bond as set out below.

NOW, THEREFORE, if the Principal shall comply with and faithfully perform the terms of the contract, then
this bond shall be null and void, otherwise to be in full force and effect. This bond is executed by the Surety and
accepted by the Obligee subject to the following express condition.

Notwithstanding the provisions of the contract, the term of this bond shall apply from September 1
2022 until August 31, 2023, and may be extended by the Surety by Continuation
Certificate. However, neither nonrenewal by the Surety, nor the failure or inability of the Principal to file a
replacement bond in the event of nonrenewal, shall itself constitute a loss to the Obligee recoverable under this
bond or any renewal or continuation thereof.

Surety's liability under this bond and all Continuation Certificates issued in connection therewith shall not be
cumulative and shall in no event exceed the amount as set forth in this bond or in any additions, riders, or
endorsements properly issued by the Surety as supplements thereto.

Sealed with our seals and dated this 29th day of June, 2022

Witness:

Cassidy Thompson
As to Principal Cassidy Thompson, Bids Specialist

Justin Rosen
As to Surety

Form F5587

Principal: Petroleum Traders Corporation

Joseph Vanderpool
Surety: The Hanover Insurance Company
Sales Manager

Deborah L. Burton
Attorney-in-Fact



**THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA**

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Of: Louisville, KY

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Surety Bond Number: 1081520
Principal: Petroleum Traders Corporation
Obligee: Upper Merion Township

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Bryan J. Salvatore, Executive Vice President

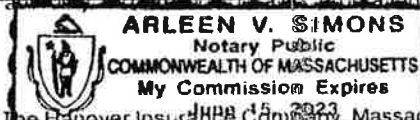
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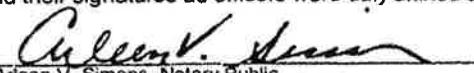

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COUNTY OF WORCESTER) ss.



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Arleen V. Simons, Notary Public
My Commission Expires June 15, 2023

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 29th day of June, 2022.

CERTIFIED COPY

141-0857SP (08/2018)

THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA


Carrick A. Bligh, Vice President

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item # 15

SUBJECT: Fall 2022 Recreation Programs
MEETING DATE: August 22, 2022
BOARD LIAISON: Tanya C. Bamford, Chair
INITIATED BY: Angelina Capozzi, Community & Recreation Center Program Supervisor
Floyd S. Shaffer, Community & Recreation Center Director

BACKGROUND:

Attached is the proposed lineup of activity at the Montgomery Township Community and Recreation Center (Mont CRC) for Fall 2022. The recommended fee/charges for each program/event are also included. The schedule will be valid from September 12th, 2022 to January 1, 2023. All Mont CRC activities and events will be promoted through our normal publicity methods as well as social media.

The diverse lineup of activities, programs, and special events provides a safe foundation of both indoor and outdoor recreation opportunities. A wide array of healthy fitness sessions, fun recreation services, and positive educational programs will be available for individuals of all ages and abilities within the Montgomery Township community.

PREVIOUS BOARD ACTION:

Approval of fees and charges for each quarter of Seasonal Recreation Programs.

BUDGET IMPACT:

Recreation opportunities are expected to be budget neutral.

RECOMMENDATION:

Approve the Fall 2022 Program and Fee Schedule amendment as submitted.

MOTION/RESOLUTION:

Motion to approve the 2022 Fall Recreation Program and Fee Schedule amendment as submitted.

- 1) Motion by: _____ Second by: _____
- 2) Chairwoman will call for public comment.
- 3) Chairwoman will call for a vote.

Program Name	Instructors	Ages	When	Where	Times	Cost Resident	Cost Non-Resident
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FALL 2022 Recreation Programs

Pre-School Programs (0-5)							
Coloring with a Cop	In-House (Angelina & Officer Jonhson)	All Ages		Event Room		No Charge	No Charge
Coloring with Firefighters	In-House (Angelina & Firefighters)	All Ages	Aug 24th	Event Room	10:00 am - 10:45 am	No Charge	No Charge
Superstar Sports Gym Class	In-House (Angelina)	Ages 3-5	Thursdays, September 8th-September 29th	Gym A	4:00 - 4:45 PM	\$45	\$50
Messy Art	In-House (Angelina)	Ages 2-5	Sept 13, 20, 27	Senior Room	10:00 - 10:45 am	\$30	\$35
Soccer League	Soccer Shots	Ages 2-5	September - October	Front Lawn/Gym B	Fridays 4:30 PM-6:40 PM	\$130	\$135
Story Time	North Wales Library	All Ages	Third Wednesday of each month	Front Lawn	10:00 AM	No Charge	No Charge
Superhero Yoga	In-House (Angel)	Ages 4-8	Saturday October 22nd	Event Room	10:00 am - 10:45 am	No Charge	No Charge
Toddler Time	In-House (Angelina & Naomi)	Ages 1-3	Mondays, Sept 12-Oct 3rd	Event Room	10:00 am - 10:45 am	\$35	\$40

Youth Programs (5-12)							
Basketball Skills and Drills	In-House (Angelina & Brian)	Ages 6-8	Thursdays November 3-17th	Gym A	4:30 - 5:30pm	\$30	\$35
Drum Circle	In-House (Naomi)	Ages 6-12	Thursdays 4:30-6:15 pm	event room	4:30 - 6:15 pm	No Charge	No Charge
Flag Football	In-House (Brian)	Ages 5-8	Mondays, September 12th - November 21st	Gym A	5:30 - 8:30 pm	\$75	\$80
Kids Night Out	In-House (Angelina & Brian)	Ages 5-12	September 23rd	Event room & Gym	5:30 - 8:30 pm	\$20	\$20
Paint Party	Unwind & Paint	Ages 5-12	September 2nd and September 7th	Event Room	6:00-7:30 pm	\$12	\$18
Pottery Class	InDi Studios	Ages 6-10	October 3rd	senior room	5:00 - 6:00 pm	\$130	\$135
Soccer League	Soccer Shots	Ages 5-8	September - October	Front Lawn/Gym B	Fridays 4:30 PM-6:40 PM	\$130	\$135
Soccer Skills & Drills	In-House (Angelina & Brian)	Ages 6-8	Thursdays, October 6-20th	Gym B	4:30 - 5:30 PM	\$30	\$35
Superhero Yoga	In-House (Angel)	Ages 4-8	Saturday September 10th	Event Room	One time class	No Charge	No Charge
Superstar Sports Gym Class	In-House (Angelina)	Ages 6-10	Thursdays, September 8th-September 29th	Gym A	5:00 - 5:45 pm	\$45	\$50
T-Ball Skills & Drills	In-House (Angelina & Brian)	Ages 6-8	Thursdays, December 1st -15th	Gym B	4:30 - 5:30 PM	\$30	\$35
Tennis Lessons	FUNdemntal Tennis	Ages 5-13	Saturdays, Septmber 10-Oct 1st	Rosetwig	9-11 am	\$85	\$90

Teen (13-17)							
CPR Certification	Shoensafety	Ages 12+	Sept 13th, Oct 11th, Nov 8, Dec 13	Senior Room	5:00 - 8:00 pm	\$95	\$100
Flag Football	In-House (Brian)	Ages 13-17					
Paint Party	Unwind & Paint	Ages 16+	September 2nd and September 7th	event room	6:00 - 8:00 pm	\$12	\$18
Pottery	InDi Studios	18+	October 3rd	event room	6:30-8:30 pm	\$130	\$135
Safe Sitters Course	Shoensafety						
Teen Entrepreneurship	Minds in Motion	Ages 13-16	December 12th - 16th	Senior Room	6:00 - 8:00 pm	\$140	\$145
Tennis Lessons	FUNdemntal Tennis	Ages 5-13	Saturdays, Septmber 10-Oct 1st	Rosetwig	9-11 am	\$85	\$90
Video Game Tournament	In-House (Brian)	Ages 13-17	November 4th	Event room	6-8 pm	\$10	\$15

Adult (18 +)							
Adult Basketball League	In-House (Brian)	18+	September 28th - December 7th	Gym B	6:30 - 10:00 pm	\$500 per team	\$500 per team
Coffee with a Cop	In-House (Angelina)	18+					
CPR Certification	Shoensafety	18+	Sept 13th, Oct 11th, Nov 8, Dec 13	Senior Room	5:00 - 8:00 pm	Membership	Membership
Dance Party	In-House (Vicki)	18+	Tuesdays & Thursdays	Gym B	9:30 AM	Membership	Membership
HIIT Class	In-House (Alice)	18+	Wednesdays	Event room	8:30 AM	Membership	Membership
HIIT Class	In-House (Heather)	18+	Fridays	Gym B	9:30 AM	Membership	Membership
Paint Party	Unwind & Paint	18+	September 7th	Event room	6:00-8:00 pm	\$12	\$18
Pilates/barre	In-House (Angel)	18+	Mondays and Thursday nights	Event Room	6:30 or 7:30	Membership	Membership
Pickleball Lessons	In-House (Marcy)	18+	Tuesdays and Thursdays starting in Sept	Gym A	5:30-8:30 PM		
PIYo (Pilates/yoga choreographed class)	In-House (Heather)	18+	Mondays	Gym B	9:30 AM	Membership	Membership
Pottery	InDi Studios	18+	October 3rd	Event room	6:30-8:30 pm	\$130	\$135
Spin	In-House (Laura)	18+	Tuesdays and Thursdays	Spin Room	6:30 PM	Membership	Membership
Strength & Strengthen	In-House (Vicki)	18+	Wednesdays	Event Room	9:30 AM	Membership	Membership
Tabata	In-House (Heather)	18+	Wednesdays	Gym B	9:30 AM	Membership	Membership
Yoga	In-House (Angel)	18+	Mondays and Thursday nights	Event Room	6:30 or 7:30	Membership	Membership
Barre/Pilates	In-House (Beth)	18+	Tuesdays		5:00 - 6:00 pm	Membership	Membership
Zumba	In-House (Beth)	18+	Saturdays	Gym A	9:00 AM	Membership	Membership
Zumba Toning	In-House (Beth)	18+	Wednesdays	Gym A	6:15 PM	Membership	Membership

Senior (50+)							
CPR Certification	Shoensafety	50+	Sept 13th, Oct 11th, Nov 8, Dec 13	Senior Room	5:00 - 8:00 pm	Membership	Membership
Paint Party	Unwind & Paint	50+	September 7th	Event room	6:00-8:00 pm	\$12	\$18
Pickleball Lessons	In-House (Marcy)	50+	Tuesdays and Thursdays starting in Sept				
Pottery	InDi Studios	18+	October 3rd	Event room	6:30-8:30 pm	\$130	\$135
Senior Trivia	In-House (Naomi)	50+	Once a month	Event Room	2-4 pm	No Charge	No Charge
SS Cardio	In-House (Vicki)	50+	Fridays	Gym B	10:00 AM	Membership	Membership
SS Classic	In-House (Vicki)	50+	Mondays	Gym B	11:00 AM	Membership	Membership
SS Stability	In-House (Vicki)	50+	Tuesdays	Event Room	11:00 AM	Membership	Membership
SS Yoga Stretch	In-House (Vicki)	50+	Thursdays	Event Room	11:00 AM	Membership	Membership
Events							
Autumn Festival	In-House (Angelina)	All Ages	October 15th	William F Maul Park	12:00 -5:00 pm	No Charge	No Charge
Breakfast with Santa	In-House (Angelina)	All Ages	December 17th	Event Room	9:00 am - 12:00 pm	\$ 12 per adult, \$8 per child	\$ 12 per adult, \$8 per child
Bus Trip	In-House (Angelina)	All Ages					
Movie Night	In-House (Angelina)	All Ages	Thursday, October 27th	Event Room	6:00 pm - 7:00 pm	\$5 per child	\$5 per child
Royal Tea Party	In-House (Angelina)	All Ages	December 9th	Event Room	5:00 - 6:00 pm	\$10 per child	\$10 per child
Open Play							
Badminton	In-House	All Ages	Tuesdays and Sundays	Gym B	Times Listed	Membership	Membership
Basketball	In-House	All Ages	Weekly	Gym B	Times Listed	Membership	Membership
Cornhole	In-House	All Ages	Thursdays	Gym B	6:00 PM	Membership	Membership
Pickleball	In-House	All Ages	Weekly	Gym A	Times Listed	Membership	Membership

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #16

SUBJECT:	Appointment of John Jastrzembski to Park & Recreation Board
MEETING DATE:	August 22, 2022
BOARD LIAISON:	Candyce Chimera
INITIATED BY:	Supervisor Audrey R. Ware

BACKGROUND:

With the resignation of Scott Fontaine, there is a vacancy on the Park and Recreation Board. Mr. Fontaine found he was unable to regularly attend the monthly meetings.

During the last Park & Recreation Board meeting it was suggested that a member of the Senior Committee would be an ideal member. John (Jess) Jastrzembski expressed an interest and noted both committees on his original application.

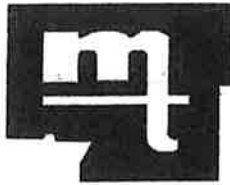
RECOMMENDATION:

Ms. Ware recommends the Board of Supervisors appoint Mr. Jastrzembski to the Park & Recreation Board to fill the vacancy for the remainder of the term.

MOTION/RESOLUTION:

Motion to appoint John Jastrzembski to the Park & Recreation Board for the remainder of the term which expires on January 1, 2025.

- 1) Motion by: _____ Second by: _____
- 2) Chairwoman will ask for public comment.
- 3) Chairwoman will call for a vote.



Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936
Phone: (215) 393-6900, Fax: (215) 855-6656
Email: generalinfo@montgomerytwp.org
<http://www.montgomerytwp.org>

VOLUNTEER COMMITTEE APPLICATION

Volunteer Committees play a key role in helping maintain the quality of life in Montgomery Township. Residents can volunteer their time to help with Autumn Festival, review development plans, and offer expertise on environmental issues. The Township welcomes volunteers! Please consider volunteering your time on one of the following committees. A brief description of each committee is included on the next two pages. We keep all applications on file for review when vacancies occur. Tune into Channel 22 (Comcast), Channel 34 (Verizon), Montgomery Township Website, or Montgomery Township's E-News for a listing of current vacancies.

Thank you for your interest in helping your community!

Applicant Information

Full Name:

Jastrzembski

John

First

M.I.

Address:

Street Address

North Wales

City

PA

State

Apartment/Unit #

19454

ZIP Code

Home Phone:

PLEASE INCLUDE A CURRENT RESUME WITH THIS FORM.

CHECK ALL OF THOSE OF INTEREST

- | | |
|--|--|
| <input type="checkbox"/> Autumn Festival Committee | <input type="checkbox"/> Pension Fund Advisory Committee |
| <input type="checkbox"/> Business Development Partnership (BDP) | <input type="checkbox"/> Planning Commission |
| <input checked="" type="checkbox"/> Community & Recreation Center Advisory Committee | <input type="checkbox"/> Public Safety Committee |
| <input type="checkbox"/> Environmental Advisory Committee | <input type="checkbox"/> Sewer Authority |
| <input type="checkbox"/> Finance Committee | <input checked="" type="checkbox"/> Senior Volunteer Committee |
| <input type="checkbox"/> Human Relations Commission | <input type="checkbox"/> Ready for 100 Ad-Hoc Advisory Committee |
| <input type="checkbox"/> Open Space Committee | <input type="checkbox"/> Shade Tree Commission |
| <input checked="" type="checkbox"/> Park and Recreation Board | <input type="checkbox"/> Zoning Hearing Board |

RESUME

John Jastrzembski

North Wales, Pa 19454

**Currently: School Bus Driver 11 Years
Hatboro/Horsham School District**

1975 Northeast Catholic High School

1979 LaSalle College

**Food Sales: Deitz & Watson
Herr's**

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #17

SUBJECT: Proposed Amendment to VMSC Lease Agreement
MEETING DATE: August 22, 2022
BOARD LIAISON: Annette M. Long (Public Safety Committee)
INITIATED BY: Carolyn McCreary, Township Manager

BACKGROUND:

When the Township building was constructed in 1995, the project also included the building to house the Volunteer Medical Service Corps (VMSC). At that time the Township and VMSC executed a 10-year lease agreement. The lease was extended in 2005 and again in 2015. Under the lease agreement, VMSC is required to perform all maintenance on the building. They are also responsible for the payment of utility bills. The insurance they carry names the Township as an Additional Named Insured.

At the time of the original lease, the Township requested VMSC establish an escrow which they held to ensure capital repairs were made to the building as needed. With the building now being 27 years old, I am recommending the Township eliminate this requirement so the funds may be drawn down to make improvements deemed desirable by the VMSC Chief and the Board of Directors.

MOTION/RESOLUTION:

Motion to amend the lease agreement between Montgomery Township and the Volunteer Medical Service Corp., removing the requirement for a separate escrow for capital improvements, and authorize the Solicitor to prepare the necessary amendment and the Township Manager to execute it on behalf of the Township.

- 1) Motion by: _____ Second by: _____
- 2) Chairwoman will ask for public comment.
- 3) Chairwoman will call for the vote.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY
Item #18

SUBJECT:	New Business – Department Reports
MEETING DATE:	August 22, 2022
BOARD LIAISON:	
INITIATED BY:	Tanya C. Bamford, Chairwoman

BACKGROUND:

The Township staff has prepared reports for the month of July. If there are any questions, the Department Directors will be available to answer them at the public meeting.

Additionally, this is an opportunity for staff to bring items or issues to the Board of Supervisors of interest or for which they need input or direction.

The Police and Fire Departments will highlight their recent community events.

ADMINISTRATION REPORT

July 2022

Administrative Matters (Township Manager)

- Held staff meeting to discuss details of the proposed fireworks display for the Autumn Festival.
- Participated in conference calls with DVRPC regarding the construction of the Powerline Trail.
- Attended a virtual meeting for the applicant tracking module in the new software system.
- Attended the Police Dept. Command Staff meeting.
- Held virtual meeting with the planning consultant to discuss the Fellowship Park redevelopment project.
- Met with all Dept. Heads individually to discuss operations, capital projects, and outstanding issues.
- Met with GIS Analyst to discuss current projects and presentation to the BOS.
- Met with North Penn managers to discuss fire department operations.
- Toured the parks with Public Works Director, Greg Reiff and Chairwoman Bamford.
- Met with HR Administrator to discuss outstanding items that need to be addressed once she leaves.
- Attended DVHT Executive Committee meeting.
- Attended BDP, Finance, Autumn Festival, and Ready for 100 committee meetings.
- Participated in virtual Wissahickon Partnership Management Committee and the Administration and Operations Subcommittee meetings.
- Met with HR Administrator to discuss outstanding matters, hiring updates, and transition issues.
- Attended meeting with Chief Bendig, Chief Wiegman and County Emergency Communications staff.
- Met at Friendship Park to discuss bocce court location and design with staff and planner.
- Attended monthly the VMSC monthly board meeting.
- Met with GIS Analyst and Finance Director to discuss ongoing and future projects.
- Reviewed 27 resumes and applications for the Human Resources Administrator position.
- Developed the first round of questions for the five applicants to be interviewed.
- Interviewed four applicants for the Human Resources Administrator position.
- Held agenda preparation meetings with Department Heads.
- Participated in Township website internal design discussion with vendor and staff.
- Webinars: (1) ESRI Virtual Conference: ArcGIS – Introduction and What's New, Overview of the System, Local and State Government, Introduction to StoryMaps, Emergency Management, (2) ICMA – Achieving Diversity, Equity, and Inclusion in Local Government, 10 Strategies to Boost Community Participation

Public Information

- Ongoing communication with Township residents, businesses, and staff utilizing the various communication channels.
- Promotion of Recreation & Community events and programs
 - Park & Recreation Month – Tell Your Story Survey
 - Park & Recreation Professionals Day
- Attended the following meetings:
 - Biweekly Board of Supervisors meetings
 - Autumn Festival Committee

- Business Development Partnership
 - Environmental Advisory Committee
 - MontCo Public Information Consortium
- Worked with the EAC to publish the “EcoNews” electronic newsletter focusing on environmental content.
- Continued to coordinate sponsors and logistics for Autumn Festival
- Discussed publicizing Fire Department initiatives with Department of Fire Services
- Attended webinars about citizen engagement strategies
- Submitted content for the Township’s print Community News publication
- Attended virtual sessions about GIS basics to generate ideas about how the new system can be used to enhance communication

Community and Recreation Center Report

July 2022

- The Montgomery Township Community Recreation Center (Mont CRC) facility has created a “positive vibe” that continues from morning to evening. Activity in and out of the facility has surpassed pre-COVID-19 numbers. The word *busy* is once again being heard in our corridors.

- ***Below is a review of programming activity and facility usage for the month of July 2022:***

- The Spray Pad was a popular spot for many children and their parents/grandparents. The weather was well suited for a quick run through a water feature or two.

- Kids University conducted four full weeks of Day Camp at Montgomery Elementary School. Weekly attendance was at capacity of 160 participants each week. The program operated from 9:00am to 4:00pm daily.

- The Montgomery Township Concert series experienced comfortable weather during July. Only one performance was cancelled due to poor weather conditions. The makeup date for the postponed event is Thursday August 11th. The Smooth Edge will be playing. Showtime is 7:15pm.

- Three summer specialty camps were conducted inside the Community Center:

- 1) A jewelry making program was conducted during the week of July 11th.
- 2) Science Explorers took over the senior lounge during the week of July 18th.
- 3) Pottery Camp also was a huge success during the last week in July.

- The monthly Red Cross CPR class attracted 5 students during July.

- “FUNdamental Tennis Camp” held four weekly sessions from 9:00am to noon weekdays. 75 children participated at the Rose Twig courts.

- Pickle ball participation is amazing. There are over 45 hours of play on three courts in the gymnasium weekly.
- Corn hole play on Thursday evenings continues to grow. We are up to 14 regular participants participating in July.
- “*Soccer Shots*” conducted classes in the front lawn on each Saturday and Sunday in July. The popular pre-school program will continue this fall.
- Badminton play continued in the gym on Saturday and Sunday mornings.

Fall 2022 planning has begun. Classes, programs, and Special Events for individuals and families will begin the week of September 12th. Staff is excited to continue the growth of the CRC operation as we move into the final quarter of 2022.

Floyd S. Shaffer, Community Recreation Center Director



Montgomery Township Inter-Office Memo

To: Carolyn McCreary, Township Manager
From: Brian Shapiro, Director of Finance
Date: 08/22/2022
Subject: July Finance Committee Report

Attached is a revenue and expenditure report as of 07/31/22 for the Montgomery Township 2022 budget.

2022 Budget Summary – as of 07/31/22:

The General Fund's total revenues are \$11,152,646 or 81.47% of the total budget. Primary revenue sources (Act 511 Taxes) comprise \$8,260,059 of the total revenues. Total Real Estate Taxes collection for the year is 98.51%, which is expected for this time in the year.

Total Real Estate Taxes budgeted for 2022 was \$4,722,500 in the General, Fire, Park, and Debt Service Funds. Year-to-date collections are \$4,668,761, or 98.86%.

Earned Income tax for all funds is at 66.51% or \$3,817,450.

Mercantile Tax collections is at 135.17%, or \$2,433,014. For the same period in 2021, \$1,708,139 was collected for this revenue.

Business Privilege Tax is at 110.03% or 990,292. For the same period in 2021, \$859,061 was collected for this revenue.

Both taxes were due on March 15th.

- Staff requested data from Berkheimer regarding the higher collections of Mercantile and Business Tax. A business is required to submit two payments each year based on gross receipts.
 - Payment #1 – A current year estimate based on the previous year's actual gross receipts.
 - Payment #2 – A reconciliation of the previous year's actual versus that year's estimate. Meaning in 2021 a business submitted payment #1. In 2022 when reconciling actual numbers, if the actual is higher than the estimated, then they owe the additional tax.

- For collections in 2022, there is an effect from 2020. In 2021 business's actuals were lower than in previous years. Businesses estimated a lower tax in 2021. This estimated lower tax in 2021 caused the increase in revenue for 2022 as those businesses owe the additional tax, as indicated in payment #2.
- Berkheimer has estimated an additional \$600,000 of revenue was collected due to this. When you subtract out the \$600,000 the actual collection is roughly \$1.8 million, which is on par with previous years.
- When budgeting for 2023, this year should be considered an anomaly, and past budget trends should be used as indicators.

The Real Estate Transfer Tax is at 117.15% on an accrual accounting basis or \$1,054,382. If the one-time transfers of the Mall and redeterminations are deducted, this revenue is at 70.91% or \$638,156.

Total General Fund expenditures are \$8,152,453 or 58.51% of the total budget.

Expense category 01-432 (Snow and Ice Removal) is over budget by \$35,356 due to unbudgeted expenses of \$27,598 and \$11,190 in Salaries and Wages, and Overtime. In years past, these expenses were not recorded in this expense category. In the 2022 budget, these costs were budgeted in expense category 01-430 (Public Works), which will cause an offset in those line items.

Line item 01-433-4376 (Knockdowns) is \$55,846 over budget. Future insurance payments will offset this item.

In Fund 04, line item 04-413-4131, Overtime is at 148.84% of the budget. The Fire Department was awarded a grant for installing fire alarms in residential properties. The funding will offset most of the overtime cost.

In Fund 08, line item 08-400-4700, Capital Purchases, is over budget by \$13,177. This was for installing two LED solar lights at the CRC parking lot. The Township received a grant in 2021, which paid for the entire cost of this project.

Capital Investment Plan

Attached is a listing of approved capital investments for 2022.

BOS			Approved	CIP	Purchase
<u>Approval</u>	<u>Description</u>	<u>Quantity</u>	<u>Cost</u>	<u>Amount</u>	<u>Method</u>
01/24/22	2022 Police Interceptor Utility AWD base (K8A)	3	149,180.05	180,000.00	COSTARS
02/14/22	Mounting and Installation of Equipment on 18	1	21,495.10	35,000.00	3 Quotes
02/14/22	Toro Z Master 7500D Series Mower	1	23,576.35	29,000.00	COSTARS
02/14/22	Case 590SN T4 Backhoe	1	152,243.00	150,000.00	COSTARS
02/14/22	Vibratory Roller	1	65,643.00	65,000.00	COSTARS
02/28/22	2021 Police Interceptor Utility AWD - Fire	1	54,269.87	90,000.00	COSTARS
02/28/22	Fire Gym Equipment	1	9,341.29	10,000.00	3 Quotes
03/14/22	2022 Road Program	1	877,559.80	993,979.00	Bid
03/14/22	2022 Peterbilt Dump	1	257,461.00	231,000.00	COSTARS
03/14/22	Graco GrindLazer	1	7,176.00	7,400.00	
03/14/22	Route 463 & Kenas Road Traffic Signal Intersection	1	64,097.00	90,000.00	Exempt
03/14/22	Route 463 & Hartman Road Traffic Signal Intersection	1	51,843.00	75,000.00	Exempt
03/14/22	Route 63 & Bell Run Blvd. Traffic Signal Intersection	1	64,797.00	62,000.00	Exempt
03/28/22	Sassafras Stormwater Pipe Replacement Project	1	387,730.00	340,000.00	Bid
03/28/22	2022 Curb and Curb Ramp Project	1	115,664.00	65,046.00	Bid
03/28/22	2 Canines and Training	2	29,230.04	30,000.00	Exempt
03/28/22	Emergency Radio Communications & Equipment	1	58,472.28	-	Bid
04/11/22	Wi-Fi Upgrades	1	13,490.00	20,000.00	3 Quotes
05/09/22	Website Redesign	1	10,000.00	-	
05/23/22	Vehicle Mounted License Plate Reader	2	36,604.00	30,000.00	COSTARS
06/13/22	Whistlestop Court Projects	1	253,499.25	250,000.00	Bid
06/13/22	416 Stump Road - Concrete Drainage Correction	1	30,175.00	-	COSTARS
06/13/22	Municipal Software	1	248,459.00	300,000.00	RFP
07/11/22	Route 463 & Hartman Road Traffic Signal Intersection - CO	1	19,552.00	-	CO
			3,001,558.03	3,053,425.00	

**DEPARTMENT of FIRE SERVICES
JULY 2022
MONTHLY ACTIVITY REPORT**

During the month July 2022, the Department of Fire Services performed the following activities:

EMERGENCY RESPONSES

	Number of Calls	Average Turnout	Interior Qualified
All Staff	46	9	6
Combo Hours	24	8	6
Stipend Hours	8	11	8
Volunteer Only	14	9	6

SIGNIFICANT FIRE INCIDENTS

- 07-16-2022 Building Fire at Sunoco Station, RIT Assignment w/ Sellersville FD
- 07-25-2022 Building Fire at ITW at 130 Commerce Drive, Montgomery Township

ADMINISTRATIVE

Meetings attended during July:

- DFS staff meetings & individual meetings with Staff
- Department Heads meetings with Township Manager
- Meetings with Township Staff
- Township Board of Supervisors meetings
- Meeting with Jefferson Health for EMT Presentation
- Meetings with Officers and Members of FDMT
- Meetings with medical physical vendors for FDMT Wellness Program
- Meetings with Township Codes Department and Inspectors
- Meetings with Chief of VMSC
- Truck Committee Meetings for Squad 18-1 & Engine 18
- Part-Time Firefighter Interviews
- GIS Trainings and Meetings
- Meetings with ESO for Fire RMS
- Meetings with Township Business Owners and Managers
- Meetings with area Fire Marshals
- Meetings with County Emergency Management and Communications Staff
- Montgomery County Fire Chief Association & Municipal Fire Officer Meeting
- Meetings with various Vendors

COMMUNITY RELATIONS

Activities were conducted for Fire Prevention and Other Special Events

- 07/04/2022 Stoneridge Bike Parade
- 07/04/2022 Chalfont Parade
- 07/07/2022 MTPD Junior Police Academy
- 07/10/2022 Plymouth Township Hogs & Honey Event
- 07/14/2022 Hudson Estates Carnival

- 07/20/2022 JL Freed Honda Cookout
- 07/23/2022 Tower 18 Housing
- 07/23/2022 FDMT Member Appreciation Event
- 07/25/2022 MT Kid's University Spray Down
- 07/30/2022 Deputy Chief Charles Moritz Funeral Service

FIRE MARSHAL'S OFFICE

Inspections:

- Life Safety Fire Inspections/Re-inspections - 57
- Closed Out Life Safety Inspections – 11
- Fire Marshal Follow Ups – 9
- Smoke Detectors (Outside Grant)-9
- Health Department Complaints-3
- Fire Safety Complaints-2

Plans Review Update:

- Village of Windsor
- Westrum Apartments
- Calibur Carwash

Fire Investigations:

- 130 Commerce Drive ITW Performance Polymer, DFM Scheiter & FM Wiegman

DEPARTMENTAL TRAINING

The following training occurred during the month of July for the Department:

- 13 Classes (200 Staff Attended Classes) for a total 380 Staff Hours
 - Department Hosted Trainings
 - Driver and Pump Operations Training
 - ESO Fire RMS Training
 - Advanced RIT Training
 - Fire Police Training
 - Department Attended Trainings
 - ICS 100 & 200
 - Lessons Learned: After Tragedy Strikes
 - PA State Safety Committee Training
 - Thoracic Trauma: Evaluation & Management
 - GIS Training
 - RIT Basic Training
 - BCPSTC Fire School ProBoard Firefighter 1 Training

DEPARTMENTAL OPERATIONS

- ESO transition continuing to occur within the Department's Record Management System
- FDMT voted into membership Annie Robinett as a Fire Police Officer.
- FDMT Safety Committee completed Safety Training and met with several vendors to discuss a Wellness Program for members of the FDMT.
- Staff meet with ESI to discuss and demo new air purification units for the apparatus to allow for a cleaner and more sterile environment inside the cabs of the apparatus.
- Part-Time Firefighter Candidates were interviewed by Command Staff and HR.

OFFICE OF EMERGENCY MANAGEMENT & COMMUNITY RISK REDUCTION

- FEMA Fire Prevention & Safety Grant
 - May 15, June 5 & 26, and July 10 (Orchard's Neighborhood Complete)
 - Smoke Alarms- 355
 - CO Detectors- 129
 - Home Safety Checks- 79
- Department is working with Hudson Estates for Pre-Planning, Community Educations, and mitigation of fire safety related concerns.
- Department is currently revising Township's Emergency Operations Plan to be promulgated by the BOS in September.
- Staff is currently working to achieve PEMA Emergency Management Certifications.
- Staff is continuing to develop Township's Continuity of Operations Plan.

July 2022 Fire Incident Report

Call Type	Montgomery	Mutual Aid
Fire Alarms	18	1
CO Detectors	1	0
Appliances	0	0
Dwelling Fires	0	1
Building Fires	1	2
Fire Officer Investigations	1	0
Building Investigations	1	0
Vehicle Fires	1	1
Vehicle Rescue	0	0
Vehicle Accident Standby	0	1
Fire Police Only	0	1
Rescues (Other)	0	0
Dumpsters	0	0
Trash/Brush/Rubbish	6	2
Electrical Fire Outside	4	0
Gas Odor Outside	0	0
Gas Odor Inside	1	0
Hazardous Materials Incident	1	0
Helicopter Landings	0	0
EMS/Medical Assist	1	0
Police Assist	0	0
Rapid Intervention Team	0	0
Good Intent	0	0
Cover Assignments	0	1
Mont Calls	36	10
Away Calls	10	
Total Calls	46	



Custom ▾

Jul 1, 2022 - Jul 31, 2022 ▾

98%

FIRE

Percentages of Total Incidents

2%

EMS

Percentages of Total Incidents

45

INCIDENTS

Percentages of Total Incidents

31

DAYS

Percentages of Total Incidents

6
5
4
3
2
1
0

Jul 2 Jul 4 Jul 6 Jul 9 Jul 10 Jul 12 Jul 14 Jul 16 Jul 18 Jul 20 Jul 22 Jul 24 Jul 26 Jul 28 Jul 30

Mar '22

Apr '22

May '22

Jun '22

Jul '22

Aug '22

Counts

% Rows

% Columns

% All

Week Ending	7/3/22	7/10/22	7/17/22	7/24/22	7/31/22	8/7/22	8/14/22	8/21/22	8/28/22	9/4/22	9/11/22	9/18/22	9/25/22	Total
(11) Structure Fire			1	1	1									3
(13) Mobile property (vehicle) fire			1	1										2
(14) Natural vegetation fire		2	2	3	1									8
(31) Medical assist				1										1
(41) Combustible/f... spills & leaks			1		1									2
(42) Chemical release, reaction, or toxic condition				1										1
(44) Electrical wiring/equipm. problem			2	2										4
(46) Accident, potential accident		1												1
(55) Public service assistance			1	1										2
(61) Dispatched and canceled en route				2										2
(65) Steam, other gas mistaken for smoke			1											1
(73) System or detector malfunction	1	1		4										6
(74) Unintentional system/detect... operation (no fire)	1	1	3	5	2									12
Total	2	5	12	21	5									45



Montgomery Township Inter-Office Memo

To: Carolyn McCreary, Township Manager
From: Richard Grier, Director of IT
Date: August 18, 2022
Subject: July 2022 Information Technology activities

The following are the activities of the IT Department for July 2022.

- Ran new CAT5 cable and installed Meraki Wireless Access Point at Battalion 2
- Completed Multi-Factor Authentication for all Township staff. Police included.
- Rolled out a new smartphone for Recreation Director
- Purchased Surface Pro tablet PCs for all Fire Service Captains and Assistant Chief
- Attended and processed July 11th and 25th BOS meetings for broadcast.
- Installed new battery backup and surge protection equipment for Fire Service radios
- Upgraded all Server 2016 servers to Server 2019 OS
- Installed Meraki security cameras in all Township server rooms
- Replaced three broken flat-screen TVs at Rec Center
- Completed recycling of IT equipment
- Attended kickoff meeting with our new network managed services provider
- Toured all sites with Omega network engineer to survey network infrastructure
- Started programming onboarding workflow for new and departing employees
- Replaced hard drive in Rec Center server and rebuilt RAID configuration
- Started process of migrating Microsoft 365 licenses to a new provider

Scheduled Projects for August 2022

- Start the 2023 Budget process
- Return Fire Service Surfaces shipped with incorrect configurations
- Completed review of new Access Control agreements

DEPARTMENT OF PLANNING & ZONING

July 2022

Permits Submitted – 87

(July 2021 – 156)

YTD Permits Submitted – 738

(2021 YTD – 924)

Permit Fees Collected - \$ 43,814

(July 2021 – \$ 41,322)

2022 YTD Permit Fees - \$ 304,823

(YTD 2021 - \$413,625)

Violations / Complaints Investigated – 13

Permits Issued – 87

Zoning Hearing Board Applications heard: 2

Businesses issued Certificate of Occupancy: 1

Active Land Development Projects:

PROJECT NAME	LDS#	LOCATION	APP. DATE	MTPC	STATUS	
510 Bethlehem Pike – King	688	Bethlehem Pike	4/22/16	5/16/19	REVISED PLANS SUBMITTED	Approved On Hold by Developer
Higher Rock – Phase 1 & 2	694	Bethlehem Pike			Phase 1 Completed Phase 2 Under Construction	Design Center and Office Building under construction
Montgomery Realty Assoc. - 744 Bethlehem Pike	701	740 Bethlehem Pike	10/29/18		Building Permits Issued	Project Under Construction
Villages at Windsor	704	Horsham and North Wales – Vacant Lot			Under Review	
Bharatiya Temple – phase 2	707	County Line Road			Approved with conditions Jan 2022	Pending Resubmission
Fahy – 276 Stump Road – 2 Lot Subdivision	708	Stump Road			Conditional Approval 6.14.21	Awaiting Bldg Plans
Redners Gasoline Filling Station	709	1200 Welsh Road			Conditional Use & LD Approval Granted	Project on hold by Applicant
Shake Shack	712	804 Bethlehem Pike			Approved with Conditions 1.28.22	Under Review
Walnut Knoll	713	1109-1107 Vilsmeier Road			Conditional Approval 2-Lot Subd. 5.21.21	Solicitor Recording Plans and Agreements
Krispy Kreme	714	Montgomery Square Shopping Center			Approved with Conditions 9.9.21	Pending Resubmission
Westrum Lifestyle Apartments	717	13-17 Bethlehem Pk behind Roadway Inn			BOS Approval 3.28.22	Pending Resubmission
Caliber Carwash	C-76	739 Bethlehem Pike			Conditional Use Approval 2.28.21	Pending Submission of LD
Pecan Properties	719	901 Lansdale Ave			LD Cond. Approval Granted	Pending Resubmission

Non-Residential Certificates of Occupancies Issued

Tobacco Hut & Vape	728 Bethlehem Pike	Retail Sales



MONTGOMERY TOWNSHIP POLICE DEPARTMENT

Monthly Activity Report for July 2022



Crime Data:	Total Calls for Service:	2,592
	Total Part I Crimes:	50
	Total Part II Crimes:	129
	Total Criminal Arrests:	71
Crash Data:	Total Crashes:	68
	Reportable Crashes:	18
	Non Reportable Crashes:	50
	Injuries:	9
Traffic Enforcement Activities:	Traffic Stops:	726
	Traffic Citations:	417
	Warning Notices:	4
	Field Contact Cards:	438
	Traffic Complaints Received:	44
	Selective Enforcements:	152
Other Police Activities:	Assist Fire Department:	32
	Building Alarms:	110
	Direct Patrols:	341
	Lockouts:	22
	Medical Assistance:	142
	School Walk-Through:	0
	Vacant Home Checks:	14
	Training Hours:	92
Speciality Unit Usage:	Canine Unit:	37
	Mobile Incident Response Team:	0
	Montgomery County SWAT-CR:	1
Personnel Overtime:	Court Overtime:	4
	Regular Overtime:	82.5
	Reimbursed Highway Grant Overtime:	94
	Reimbursed Special Duty Overtime:	0
	Non-Sworn Overtime:	104
	Sworn Comp Time:	50
	Non-Sworn Comp Time:	0

Montgomery Township Police Department
Monthly Activity Report
July 2022

COMMENDATIONS:

On July 6, 2022, a letter was received from Chief William Tierney of the Hatfield Township Police Department thanking officers for their assistance after a recent officer-involved shooting.

On July 8, 2022, a note was received from township resident Daniela Hradnansky thanking Officer Beebe and Officer Seydel for their response after an alarm at her home.

On July 15, 2022, a message was received from North Penn YMCA Executive Director Bob Varga thanking officers for participating in the YMCA Summer Camp PAL Week.

On July 19, 2022, a message was received from Matthew Beatty of J.L. Freed Honda thanking members of the Department for all they do for our community.

On July 21, 2022, officers received cards from children in our community as part of the Giving Tree of Gwynedd Valley thanking members of the Department for their service to the community.

On July 26, 2022, a note was received from Sammy Hall thanking Officer Schreiber for participating in a school-based interview project.

On July 29, 2022, a note was received from the Romano family thanking Officer Hernandez for assisting them when their vehicle became disabled.

EDUCATION:

On July 2, 2022, Sergeant Hart and Officer Woch attended Canine In-Service training in Montgomery Township, PA.

On July 6 and 7, 2022, Officer Rushin attended SWAT-CR training at the Montgomery County Public Safety Training Campus.

From July 19 to July 22, 2022, Officer Beebe attended Vehicle Weights and Measures training in Harrisburg, PA.

On July 27, 2022, Officer Schreiber, Officer Woch, and Officer Haber attended Canine In-Service training in Montgomery Township, PA.

Montgomery Township Police Department
Monthly Activity Report
July 2022

NOTED INCIDENTS:

On July 2, 2022, officers responded to a residence on Welsh Road for a domestic dispute. Upon arrival, officers met with the victim, who stated a disagreement with her boyfriend led to a verbal argument that became physical, resulting in her boyfriend assaulting her. The victim was holding her three-week-old baby while her boyfriend kicked and punched her, causing the child to be struck. Based on the injuries observed on the victim, the boyfriend was taken into custody and charged with aggravated assault, recklessly endangering another person, endangering the welfare of a child, and other related offenses.

On July 4, 2022, officers on routine patrol in the area of Target on Witchwood Drive observed two suspicious subjects pushing a cart through the parking lot quickly. The subjects swiftly put the merchandise in their vehicle and fled the area in a blue Honda. The officers, believing a retail theft had just occurred, followed the vehicle and conducted a traffic stop for a motor vehicle violation. Officers approached the vehicle and immediately observed drug paraphernalia. Consent to search the vehicle was requested and granted. A search of the vehicle resulted in the recovery of over \$3,000.00 worth of stolen merchandise and drug paraphernalia. The subjects were taken into custody and charged with retail theft and violations of the Drug Act.

On July 6, 2022, officers responded to Macy's on Bethlehem Pike for a retail theft in progress. Upon arrival, officers observed a subject attempting to enter a black GMC. Officers ordered the subject to stop; however, she resisted arrest and told the driver to flee. Officers ordered the driver to put the vehicle in park, to which he ignored their commands and fled the scene. Officers checked the area for the subjects, locating their vehicle stuck in traffic. Officers ordered the occupants out of the vehicle; initially, they did not comply with officer commands. After a brief resistance, officers were able to remove the subjects and place them into custody. The vehicle was impounded. A search warrant was applied for and granted. The search of the vehicle yielded \$786.00 worth of stolen merchandise, crack cocaine, phencyclidine, and drug paraphernalia. The subjects were charged with retail theft, resisting arrest, and violations of the Drug Act.

On July 8, 2022, officers responded to Costco on Upper State Road for retail theft. Officers arrived on the scene and spoke with the complainant, who stated the subject stole a set of speakers valuing \$1,100.00. The complainant said as the subject left, loss prevention confronted him. The subject abandoned the stolen merchandise and fled the scene in a gray Nissan. Additional responding officers located the subject's vehicle on the Route 202 Parkway in the area of Knapp Road. Officers conducted a traffic stop. The subject was positively identified. Consent to search the vehicle was requested and granted. A search of the vehicle resulted in the

Montgomery Township Police Department
Monthly Activity Report
July 2022

recovery of methamphetamine, heroin, and drug paraphernalia. The subject was taken into custody and charged with retail theft and violations of the Drug Act. The subject was eligible for the Law Enforcement Treatment Initiative Program (LETI) and has been referred for treatment.

On July 10, 2022, officers responded to AT&T on Bethlehem Pike for a report of a fraud. Officers were notified via Montgomery County Radio that a subject was attempting to open an account with fraudulent documents. Officers arrived on scene and made contact with the subject. The officer's investigation revealed that the subject was utilizing a fraudulent passport, New York driver's license, and debit card with another individual's information to open an account. The subject was taken into custody and charged with identity theft.

On July 12, 2022, officers responded to County Line Road at Woodland Drive for a vehicle accident. Upon arrival, officers observed one vehicle that struck a fire hydrant. Officers made contact with the vehicle's operator and noted signs of impairment. Officers conducted standardized field sobriety tests on the operator, which the operator failed. A preliminary breath test yielded a BAC of .14%. The operator was taken into custody for driving under the influence.

On July 18, 2022, officers conducted a traffic stop on Bethlehem Pike in the area of the Quality Inn on a blue Dodge for a motor vehicle violation. While yielding to the officer, the driver struck a large sign in the parking lot. Officers approached the vehicle, made contact with the driver, and immediately noted signs of impairment. Consent to search the vehicle was requested and granted. A search of the vehicle resulted in the recovery of marijuana, methamphetamine, and drug paraphernalia. The subject was taken into custody and charged with driving under the influence and violations of the Drug Act.

On July 19, 2022, officers responded to Wawa on Bethlehem Pike for a late theft report. Upon arrival, officers met with the complainant, who stated approximately 2600 gallons of diesel fuel was stolen from their fuel pumps. Video surveillance shows three suspicious vehicles at the fuel pump for an extended period. Further investigation revealed that the diesel fuel Pulsar Unit on the pump was tampered with, allowing the subjects to acquire unlimited fuel. The total amount of diesel fuel stolen had a total value of \$14,170.00. This investigation is ongoing.

On July 26, 2022, officers took a report for a theft of a wallet that occurred while the victim was shopping at Marshall's on Bethlehem Pike. The victim advised officers that multiple fraudulent purchases were made totaling over \$3,700.00 using her credit and debit cards. Investigating officers conducted various follow-ups to obtain surveillance video and information from where the victims' accounts were used within Montgomery Township. Officers were able to obtain a

Montgomery Township Police Department
Monthly Activity Report
July 2022

vehicle registration for an involved vehicle, utilizing that information to identify the subjects who committed the fraudulent purchases. An arrest warrant is pending charging the subject with credit cards and related offenses.

On July 26, 2022, officers were in the parking lot of the Quality Inn on Bethlehem Pike for an unrelated incident when they observed a white Chevrolet pass them with a female screaming inside. The vehicle pulled into a parking spot, and officers approached the subjects inside to ensure the female's safety. While speaking with the vehicle's occupants, officers observed drug paraphernalia in the driver's lap. Additionally, officers observed the front seat passenger attempting to conceal his hands and making unnatural movements. Officers ordered the passenger to show his hands, to which he did not comply. The front seat passenger kept reaching around the vehicle attempting to conceal something. Officers safely removed the subjects from the vehicle, noting that the object the front seat passenger attempted to conceal was a firearm. Consent to search the vehicle was requested and granted. A search of the vehicle resulted in the recovery of a loaded 'ghost-gun,' several bags of methamphetamine, and drug paraphernalia. The front seat passenger was taken into custody and charged with firearms violations and violations of the Drug Act.

On July 28, 2022, officers responded to a residence on Virginia Court for a domestic dispute. Upon arrival, officers met with the victim, who stated a disagreement with his father led to a verbal argument that became physical, resulting in the father assaulting the victim. Based on the injuries observed on the victim and the statements from both involved parties, the father was taken into custody and charged with strangulation, simple assault, and harassment.

ITEMS OF INTEREST:

On July 7, 2022, members of the Department conducted our annual Junior Police Academy for 10-12-year-olds from our community.

On July 11, 2022, members of the Department participated in the YMCA Summer Camp PAL Week.

On July 22, 2022, members of the Department held a pop-up water ice giveaway at the Mont-CRC Splash Park.

On July 26, 2022, Officer Johnson conducted an Active Shooter presentation for employees of Water Tower Cinema.

Montgomery Township Police Department
Monthly Activity Report
July 2022

UPCOMING EVENTS:

August 2, 2022: National Night Out at Windlestrae Park

August 22, 2022: Promotion of Officer Joseph Schott to Sergeant

August 23, 2022: Battle of the Badges Blood Drive at Mont-CRC

August 31, 2022: Sergeant Hart Last Shift Celebration

September 12, 2022: Officer Gerrard Last Shift Celebration

Montgomery Township Public Works Department

Monthly Report – July 2022

PARKS/OPEN SPACE:

- The entire crew performed routine maintenance & repairs, mowing & trimming, trash removal, playground inspection and equipment maintenance.
- Scott D. & Larry added infield mix and groomed the ball diamonds at William F. Maule Park at Windlestrae & Windlestrae Park – Rose Twig.
- Scott D. replaced the basketball net at Windlestrae Park – Rose Twig.
- Larry & Scott Y. began curb spraying for weeds throughout the Township.
- The entire crew began watering the tree at CRC multiple times a week for the summer.
- Scott D., Scott Y. & Chris mulched the beds at the Route 202 Firehouse.
- The entire crew prepped William F. Maule Park at Windlestrae and Windlestrae Park – Rose Twig for the DJ Farrar Tournament.
- The entire crew began setting up the water wheel to water the lit fields daily at William F. Maule Park at Windlestrae.
- Scott Y. & Chris repaired the gate and placed one of the new hockey nets at Windlestrae Park – Rose Twig.
- The entire crew replaced the pavilion roof at Windlestrae Park – Rose Twig.
- Dale, Scott Y. & Chris replaced the broken parts on the pickleball nets at Friendship Park.
- Larry, Dale & Chris began taking down the basin fence in Stone Ridge.
- Larry, Chris & Scott D. took down a dead tree from Township property on Beechwood Drive.
- Larry, Dale & Chris replaced the basketball rim and power washed the concrete picnic table at Fellowship Park.
- Larry, Dale & Chris power washed all the concrete picnic tables at William F. Maule Park at Windlestrae in preparation for National Night Out.

ROADS:

- Steve, Bill & Joe replaced a manhole in the rear of properties on Clover Leaf Lane with a bolt down style to prevent flooding of properties.
- Steve, Scott S., Bill, Bryan & Joe repaired several sinkholes around the Township due to failing storm water pipes.
- Scott S., Steve, Joe & Josh repaired several handicap ramp curb depressions at bus stops in the West Gate Development.
- Scott S., Steve, Bill, Joe & Bryan blacktopped Stump Road and milled the driveway at 416 Stump Road (BSI) during the curb replacement.
- Scott S., Steve, Bill, Bryan, Joe & Josh painted several intersections throughout the Township.
- Scott S. inspected various road occupancy permits throughout the month.
- Steve & Bill performed miscellaneous storm sewer inlet rebuilds throughout the Township.
- Scott S. met with several contractors to coordinate the paving projects.
- Kevin performed routine maintenance and inspections on several Township vehicles and trailers.

FACILITIES:

- Interstate Building Maintenance Corporation began cleaning the Administration & Police Department complex.

- Armour & Sons upgraded the traffic signal controllers at Route 463 & Hartman Road, Rt. 463 & Kenas Road, and Route 63 & Bell Run Boulevard.
- Todd & Dave replaced a broken belt on the rooftop exhaust vent on the Police Department building.
- Don, Dave & Larry put generators on two (2) traffic signals due to a PECO power issue.
- K J Door replaced the exterior man door at the Route 202 Firehouse.
- Don, Dave, Todd & Larry replaced preemption speaker, two indication lamps at Route 463 & Upper State Road.
- Don, Dave & Larry replaced the streetlight pole, base and arm for the streetlight that was hit 131 Stevers Mill Road.
- 7/18/22 – Knapp Road & Witchwood Drive – On Flash – Dave reset MMU
- 7/28/22 – Route 309 & Line Street – Traffic Signal Struck – Vehicle Accident – Dave & Todd reattached signal head, secured camera and preemption detector and called Armour & Sons to replace the mast arm.
- Don, Larry, Todd & Dave replaced the fluorescent light fixtures with LED fixtures for the pavilion at William F. Maule Park at Windlestrae.
- Dave & Todd replaced four (4) parking lot lights at William F. Maule Park at Windlestrae.
- Dave, Don & Larry responded to a total of 246 PA One Calls throughout the month.
- Dave worked with Gilmore, Rhythm Engineering and Tony Still to address ongoing traffic signal issues.

Filters Scene Zone MONTGOMERY - MONTGOMERY TOWNSHIP (46940) Months in ESO Record Created Date Last Month

TOTAL ZONE CALLS
152

TOTAL VMSC CALLS
966

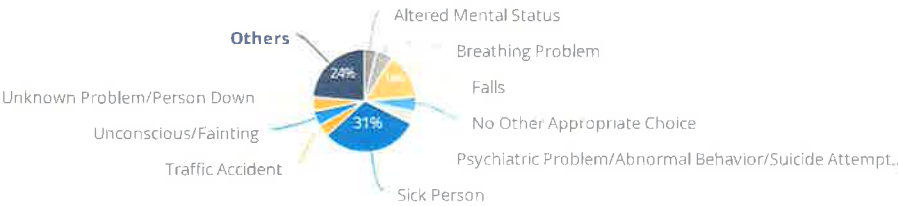
Average Chute Time
70.38

Average Response Time
08m:11s

Top 5 Call Types

Type of Incident	#
Sick Person	47
Falls	22
Breathing Problem	8
No Other Appropriate Choice	7
Unconscious/Fainting	7

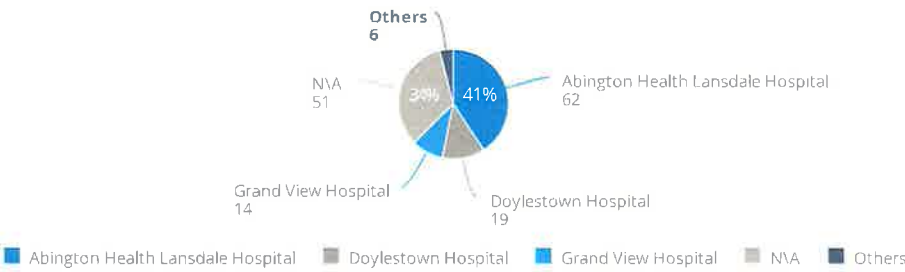
Dispatched Complaint Percentages



Call Disposition

Disposition	#
Transported No Lights/Siren	75
Transported Lights/Siren	26
Patient Refused Evaluation/Care (Without Transport)	20
Cancelled on Scene/No Patient Found	9
Cancelled (No Patient Contact)	7
Patient Treated, Released (per protocol)	6
Patient Treated, Released (AMA)	5

Hospital Transports



MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #19

SUBJECT:	New Business – Committee Board Liaison Reports
MEETING DATE:	August 22, 2022
BOARD LIAISON:	
INITIATED BY:	Tanya C. Bamford, Chairwoman

BACKGROUND:

This is an opportunity for any Supervisors who are liaisons to volunteer committees or boards who may have met in the month of July to provide an update on those meetings.