

AGENDA
MONTGOMERY TOWNSHIP
BOARD OF SUPERVISORS
MARCH 25, 2024
7:00 P.M.

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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 February 26, 2024 Meeting
 - Ratification of the Payment of the March 11, 2024 Bills
 - Payment of the Bills for March 25, 2024
 - Escrow Release #5 – Higher Rock (Residential)
 - Escrow Release #2 – Walnut Knoll
 - Escrow Release #1 – Pecan Properties

Planning and Zoning:

7. Adoption of Resolution No. 2024-07, Village Shopping Center Sewage Facilities Planning Module

Public Works:

8. Award Bid for the 2024 Curb and Curb Ramp Project
9. Award Bid for the 2024 Road Projects
10. Award Bid for Milling and Paving Fire Department Battalion 1
11. Consider Purchase of Window Treatments for the Township Building and Firehouse

Public Safety:

12. Consider Adoption of Ordinance #24-340 – Amendment to Chapter 222, Vehicles and Traffic – Bridge Weight Restrictions for Knapp Road Culverts

Parks and Recreation:

13. Approve the Spring/Summer 2024 Programs and Fee Schedule

Old Business:

New Business:

14. Department Reports
15. Committee Liaison Reports
16. Adjournment

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY
Item #03

SUBJECT: Announcements
MEETING DATE: March 25, 2024
BOARD LIAISON:
INITIATED BY: Candyce Fluehr Chimera, Chairwoman

- Get your old, used, and beat-up electronics ready for our **Electronic Recycling Event** on Saturday, April 20th from 9am to Noon at William F. Maule Park at Windlestrae! Anything with a plug is accepted at this event sponsored by our Environmental Advisory Committee. There are fees to recycle items including, but not limited to: computer monitors, TVs, microwaves, dehumidifiers, air conditioners. Please visit our website for more information.
- The Shade Tree Commission is holding their annual **Arbor Day Tree Giveaway in honor of Roy Rodriguez** on Saturday, April 27, 2024 at the Gazebo near the Township Administration Building from 9am to Noon or while supplies last. Residents are limited to one tree per family. For a list of the trees, visit our website.
- Mark your calendars for our new **Stars, Stripes, and Remembrance** event on Friday, May 24th from 5pm to 9pm at William F. Maule Park at Windlestrae! Join us as we honor our country's heroes through a community event featuring fireworks, food trucks, kids' amusements, a Touch-A-Truck, and music. Entry to this event is free. Fireworks begin at approximately 8:30pm. Stay tuned for more information!

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY
Item #04

SUBJECT: Public Comment
MEETING DATE: March 25, 2024
BOARD LIAISON:
INITIATED BY: Candyce Fluehr Chimera, Chairwoman

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: March 25, 2024
BOARD LIAISON: Chairwoman
INITIATED BY: Township Solicitor

BACKGROUND:

The Township 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 p.m. to discuss one real estate matter, one litigation matter, and one potential litigation matter.

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #06

SUBJECT: Consent Agenda
MEETING DATE: March 25, 2024
BOARD LIAISON:
INITIATED BY:

BACKGROUND:

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

- Minutes of the February 26, 2024 Board meeting
- Ratification of Payment of Bills for March 11, 2024
- Payment of Bills for March 25, 2024
- Escrow Release #5 – Higher Rock (Residential)
- Escrow Release #2 – Walnut Knoll
- Escrow Release #1 – Pecan Properties

- 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
FEBRUARY 26, 2024**

1. Call to Order: The February 26, 2024 action meeting of the Montgomery Township Board of Supervisors was held at the Montgomery Township Municipal Building, 1001 Stump Road, Montgomeryville, PA. Vice-Chairwoman Audrey R. Ware called the meeting to order at 7:00 p.m.

IN ATTENDANCE:

Vice Chair Audrey R. Ware
Supervisor Tanya C. Bamford
Supervisor Annette M. Long
Supervisor Beth A. Staab
Township Solicitor John Walko, Esq.
Township Manager Carolyn McCreary

ALSO IN ATTENDANCE:

Police Chief J. Scott Bendig
Fire Chief Bill Wiegman
Director of Finance Brian Shapiro
Director of Planning & Zoning Marianne McConnell
Director of Public Works Greg Reiff
Director of Rec & Community Ctr. Floyd Shaffer
Director of IT Richard Grier
Public Information Coordinator Derek Muller
Recording Secretary Deborah Rivas

ABSENT:

Chair Candyce Fluehr Chimera

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

- The Township is hiring staff for its summer camp program, including counselors, directors, and a First Aid Director. Job descriptions and how to apply can be found on the Township's website.
- Applications for the Citizens Police Academy are now being accepted. This program offers the opportunity to experience police work hands on. Classes will be held on Tuesday evenings from 7pm to 9pm. Applications are available in the Police Department lobby.
- The Township is hosting a Red Cross Blood Drive on March 20, 2024 from 1pm to 6pm.
- Officer Robert Johnson is retiring. Please join Township staff on Friday, March 8, 2024 at 8:30 a.m. for a final shift salute to celebrate the career of Officer Johnson.

4. Public Comment: Several Montgomery Place community residents expressed concerns about the construction of a gasoline station adjacent to the Redner's Market directly behind their homes. Nancy Pennelli of 106 Colette's Court, Nick Sarelakos of 2006 Naomi's Court, Leslie Simon of 1708 Naomi's Court, Carol Goldstein of 2808 Maryanne's Court, and two other individuals made comments about the distance between the gas station and their homes, lack of notification of the project, traffic concerns, lighting concerns, environmental concerns, and property values. Township Solicitor John Walko outlined the project's timeline, including the public meetings, such as the Conditional Use hearing held in February 2020. Mr. Walko also explained that, as required by law, the surrounding property owners were notified of the project by mail when the conditional use hearing was scheduled. The applicant placed the project on hold but resurrected it late last year, and it is permitted to be built as the plans are good for five years once approved. The residents were told that many of their questions and concerns could be addressed by reviewing the file for the project in the Planning and Zoning office. An open records request can be submitted to view the file. Ms. Staab and Ms. Bamford provided background on the project and assured that

they held the applicant to strict standards when the project was discussed during the conditional use hearing. There was no other public comment.

5. Consent Agenda:

MOTION: Upon motion by Ms. Staab, seconded by Ms. Long, and unanimously carried (4-0), the minutes of the February 12, 2024 Board meeting, the payment of bills for February 26, 2024, the escrow release #1 and start of maintenance for Fahy Minor Subdivision, and the escrow release #9 end of maintenance for PEMV Partners, LP were all approved as submitted.

Introduction:

6. Appointment to the Environmental Advisory Committee –

MOTION: Upon motion by Ms. Ware, seconded by Ms. Staab, and unanimously carried (4-0), the Board appointed Tim Miehle to the Environmental Advisory Committee for the remainder of the term, which expires on January 1, 2025.

Planning and Zoning:

7. Review of Zoning Hearing Board Application: Ms. McConnell identified the pending hearing application received for the March 6, 2024 Zoning Hearing Board meeting. Application 24020001 is for 203 Dayton Drive North for relief for an inground swimming pool with decking, gazebo, and shed 10 feet from the rear property line where a minimum of 15 feet is required for the pool and decking and a minimum of 30 feet is required for the shed and gazebo.

Board consensus was not to enter an appearance for the application, allowing the Zoning Hearing Board to render a decision based on the testimony presented.

8. Village Shopping Center – Approval of Sewage Facilities Planning Module: Ms. McConnell reported that the Township's Act 537 Plan serves as the plan for providing sanitary sewer service for the Township. The Montgomery Township Municipal Sewer Authority (MTMSA) is responsible for implementing this plan. Occasionally, the plan must be changed due to development/redevelopment, and a planning module must be submitted to the PA Department of Environmental Protection (PADEP). This application is for the Village Shopping Center for the proposed mixed-use complex at 511-521 Stump Road. This plan proposes to connect to the existing privately owned Montgomery Sewer Company Inc. Orchard Development STP for treatment and disposal. DEP will review the plan for compliance and approval. The Township is required to complete Component 4a (Municipal Planning Agency Review) of the Sewage Facilities Planning Module. The Planning Commission has reviewed and acknowledged receipt of the application and recommended that the Board of Supervisors authorize the completion of Component 4a as presented. Applicant Harry Hassan was represented by Bernadette Kearney, Esquire, and Nicole Gambone, Planning Specialist from Ebert Engineering, Inc. Ms. Kearney explained that this was a private plan regulated by the DEP and PUC. Ms. Bamford inquired if the

sewer plant had received any fines or had any past violations. Mr. Hassan stated that DEP inspected the plant, and the last inspection had no violations. Ms. Ware inquired how often it was inspected. Mr. Hasson stated that reports are submitted monthly, and the DEP determines when to inspect based on the reports. Ms. Bamford expressed concern that the Montgomery Township Municipal Sewer Authority had not reviewed the plan and was unaware of its submission. Ms. Kearney said it was a private sewer and not part of the MTMSA.

MOTION: Upon motion by Ms. Ware, seconded by Ms. Long, and approved by a vote of 3 to 1, with Ms. Bamford voting nay, the Board authorized completion and submittal of Component 4a of the Sewage Facilities Planning Module for the proposed redevelopment project identified as The Village at 511-521 Stump Road.

9. Waiver of Full Land Development Process – 140 Domorah Drive - Ms. McConnell reported that the 2.33-acre parcel sits within the LI-Limited Industrial District and is currently improved with a one-story warehouse and associated paved parking areas. The applicant proposes to add a 2,987 square feet of additional paving in the rear of the parking lot to aid in truck circulation for the loading docks. A rain garden is proposed to manage runoff from the increase in impervious areas. The applicant has requested a waiver of the full land development process for this proposed project. The applicant has reviewed the consultants and Township letters and has submitted a response letter complying with all comments noted.

MOTION: Upon motion by Ms. Ware, seconded by Ms. Staab, and unanimously carried (4-0), the Board approved Resolution 2024-06, granting a waiver of the formal land development process requirement to World Wide Stereo at 140 Domorah Drive for the proposed minor parking lot expansion.

10. Advertisement of Amendments to the Zoning Ordinance: Ms. McConnell reported that Township staff and consultants are recommending amendments to the Zoning Code, Chapter 230, to create provisions for “Standby Generators”; to revise the definition and provisions for “Special Events”; to create separate provisions for “Temporary Outdoor Sales”; to permit changeable copy signs for institutional uses located in residential districts and amend the copy change rate; to create provisions for “Menu/Drive-Through Signs”; and to prohibit storage above ground or partially above ground of inflammable or explosives materials in excess of 550 gallons.

MOTION: Upon motion by Ms. Ware, seconded by Ms. Long, and unanimously carried (4-0), the Board authorized staff to advertise the proposed amendments to Chapter 230 of the Code of Montgomery Township as presented.

Public Works:

11. Authorization for Traffic Calming Installation – Grays Lane: Mr. Reiff reported that complaints have been received concerning excessive speeding on Grays Lane in the area of Cove Circle. Traffic studies were conducted confirming the validity of the complaints and recommendations were made by the Highway Safety Unit. After extensive discussion, the Township Traffic Engineer is recommending that traffic calming measures in the form of chicanes be installed at two locations

on Grays Lane. The purchase of the PEXCO chicanes, anchor bolts, and signage, along with the cost of the contract for the line striping, total \$7,578.42. The installation will be completed in-house by the Public Works staff.

MOTION: Upon motion by Ms. Ware, seconded by Ms. Long, and unanimously carried (4-0), the Board authorized staff to purchase and install the recommended traffic calming system on Grays Lane at a cost of \$7,578.42.

12. Purchase of Groundmaster Mower:

MOTION: Upon motion by Ms. Ware, seconded by Ms. Bamford, and unanimously carried (4-0), the Board approved the purchase of a Toro Groundmaster 5900 (Model #31698) mower from Turf Equipment and Supply Company, an authorized vendor under the Co-Stars Cooperative Purchase Program, at a total cost of \$135,514.06 per their quote dated February 14, 2024.

13. Purchase of Two (2) Zero-Turn Mowers:

MOTION: Upon motion by Ms. Ware, seconded by Ms. Long, and unanimously carried, the Board approved the purchase of two (2) Toro Z Master 7500 Series (Model #72076) zero-turn mowers from Turf Equipment and Supply Company, an authorized vendor under the Co-Stars Cooperative Purchase Program, at a total cost of \$56,924.70 per their quote dated February 14, 2024.

14. Authorization to Bid Storm Sewer Infrastructure Improvements: Mr. Reiff reported that the 2024 Capital Investment Plan included improvements to various storm sewer infrastructures throughout the Township. After various site visits, it is the recommendation of Gilmore & Associates, the Township Engineer, that the work be completed at the following storm sewer basin locations: 207 Pioneer Drive, 213 Pioneer Drive, 129 Gwynmont Drive, and 104 Flintlock Circle in compliance with MS4 Stormwater Compliance. Competitive bids will be solicited utilizing the PennBid website.

MOTION: Upon motion by Ms. Ware, seconded by Ms. Long, and unanimously carried (4-0), the Board authorized the bid advertisement for storm sewer infrastructure improvements utilizing the PennBid website.

Public Safety:

15. Purchase of Replacement Police Vehicles – Chief Bendig reported that the Police Department will purchase four vehicles in 2024. After researching available models and powertrains, the Police Department proposes purchasing four 2024 Ford Police Interceptor Utility models and equipment as approved in the 2024 final budget.

MOTION: Upon motion by Ms. Ware, seconded by Ms. Staab, and unanimously carried (4-0), the Board awarded the contract for the purchase of four 2024 Ford Police

Interceptor Utility vehicles from Fred Beans Ford Lincoln, an authorized vendor under the Co-Stars Cooperative Purchase Program, at a total cost of \$175,884.00 per their quote and

MOTION: Upon motion by Ms. Ware, seconded by Ms. Long, and unanimously carried (4-0), the Board awarded the contract for the purchase and installation of equipment for these vehicles from Havis, Inc., an authorized vendor under the Co-Stars Cooperative Purchase Program at a total cost of \$77,158.07 per their quote.

16. Adoption of Ordinance 24-338 – Amending Township Code to Create Massage Establishments: Chief Bendig previously reported that staff requested authorization to advertise for an amendment to the Montgomery Township Code Part II, General Legislation, to create a new chapter entitled “Massage Establishments.” This amendment was requested in response to an identified need to regulate massage establishments within the Township due to a recent increase in the number of illegal massage or alternative therapy establishments around Montgomery Township that promote unlawful conduct such as prostitution, sex trafficking, and unfair labor practices.

MOTION: Upon motion by Ms. Ware, seconded by Ms. Long, and unanimously carried (4-0), the Board adopted Ordinance 24-338 – amending the Township Code Part II, General Legislation, to create a new chapter entitled “Massage Establishments.”

17. Authorize Advertisement for Ordinance Amendment – Speed Limits and Weight Limits: Chief Bendig reported that Gilmore and Associates conducted a study last year on two culverts located on Knapp Road between Norway Drive and Valleybrook Drive. To maintain the structural integrity of the culverts and the safety of those traveling over them, Gilmore and Associates have recommended that the maximum speed of all vehicles driving over the culverts be reduced to fifteen (15) miles per hour and their maximum weight be restricted to eighteen (18) tons. Additionally, recent state and county bridge construction projects on Route 152 at Lower State Road and Stump Road over Little Neshaminy Creek have resulted in recommendations by state and county officials to repeal the current weight limit restrictions on those bridges. An ordinance amendment has been drafted to amend Township Code Part II, General Legislation, Chapter 222-Vehicles and Traffic.

MOTION: Upon motion by Ms. Ware, seconded by Ms. Long, and unanimously carried (4-0), the Board authorized staff to advertise for an amendment to the Township Code Part II, General Legislation, Chapter 222-Vehicles and Traffic.

18. Red Light Camera Enforcement Initiative: Chief Bendig introduced Highway Safety Officers Mike Jenkins and Peter Byrne, who presented the concept of the potential application of red-light cameras at intersections within Montgomery Township. The Automated Red Light Enforcement Program (ARLE) refers to using camera technology to enforce existing traffic safety laws. The primary purpose is to improve safety at signalized intersections by providing automated enforcement at locations where red light running has been an issue. PennDOT reviewed intersections over five years and identified intersections within the township with a high number

of vehicle crashes, where running the red light was a contributing factor. PennDOT has identified seven Montgomery Township intersections approved by ARLE. Of those seven, two intersections have the highest number of crashes: Horsham Road at Route 202 Parkway and Bethlehem Pike at North Wales Road. Officer Jenkins presented real statistics showing that crashes were reduced at red light camera intersections in Abington Township. Abington Township's daily average traffic is similar in volume to Montgomery Township. The system works by capturing the event or running the red light. A 3rd party vendor reviews the event, and a sworn Township police officer then reviews the violation. The event becomes a violation if approved, and a traffic citation is mailed out. The red-light camera fines would be \$100; the violations are civil, not criminal. No points are assessed. If an officer observes a red-light violation in real-time, the fine is \$171.75 and 3 points. This violation does not appear on the driving record, nor is it reported to insurance. For the first 60 days of implementation, warnings would only be issued. There is no cost to the Township for installing, operating, or maintaining the system and the Township receives no revenue from the program. Discussion followed and the Board members were unanimously in support of this program. The next steps would be to pass an ordinance authorizing enforcement of Section 3112(a)(3) of the Vehicle Code by recording violations using an ARLE system approved by the Department, and to select a vendor for ARLE cameras and operation. There are four vendors currently approved by PennDOT.

Old Business: None.

New Business:

19. Department Reports - Monthly reports were submitted by each department for activity in January. Public Information Coordinator Derek Muller provided updates on the Township's public information initiatives to engage its residents and the role of the Public Information Intern.

20. Committee Liaison Reports – Ms. Staab reported that the BDP will change its meeting time to 12:30 pm on the third Tuesday of each month. The Environmental Advisory Committee discussed the single-use plastic reduction ordinance and its upcoming enactment. The EAC also discussed ideas on responsible land management, reduced mowing, and the use of pesticides.

Ms. Bamford reported that the Shade Tree Commission discussed the annual Arbor Day event and a change to the landscape plan for the new dog park, with additional trees to be placed around the perimeter, outside the fencing. The commission also continued the discussion on street trees and suggested revisions to the ordinance. Bamboo concerns were also raised.

Ms. Long stated that the Public Safety Committee discussed the Police Department's recommendation to consider the red-light camera enforcement program.

21. Adjournment: Upon motion by Ms. Ware and seconded by Ms. Staab, the meeting was adjourned at 9:31 p.m.

Respectfully submitted,

Deborah A. Rivas, Recording Secretary



Montgomery Township, PA

My Check Report

By Check Number

Date Range: 02/27/2024 - 03/11/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: POOL AP-APBNK						
MT004198	Witmer Associates, Inc.	03/06/2024	Regular	0.00	-57.40	96684
MT003159	Pipersville Garden Center, Inc.	02/27/2024	Regular	0.00	-305.84	97075
MT000504	Bridge Global Services	02/28/2024	Regular	0.00	-4,232.00	97095
MT000018	A & A Sales Associates, LLC	02/28/2024	Regular	0.00	411.38	97772
MT000504	Bridge Global Services	02/28/2024	Regular	0.00	4,232.00	97773
PAYR-IAFF	Montgomery Township Professional	02/28/2024	Regular	0.00	267.03	97774
MT004149	West Generator Services Inc.	02/29/2024	Regular	0.00	37,483.20	97775
MT000017	911 Safety Equipment	03/07/2024	Regular	0.00	500.00	97776
MT000018	A & A Sales Associates, LLC	03/07/2024	Regular	0.00	2,607.55	97777
MT000040	Acme Uniforms For Industry	03/07/2024	Regular	0.00	419.58	97778
MT000046	Adam J. Morrow	03/07/2024	Regular	0.00	50.00	97779
MT000046	Adam J. Morrow	03/07/2024	Regular	0.00	50.00	97780
MT000050	Adam Zwislewski	03/07/2024	Regular	0.00	560.00	97781
MT000118	Alien Gear	03/07/2024	Regular	0.00	371.71	97782
MT000150	Alphagraphics Lansdale	03/07/2024	Regular	0.00	113.92	97783
MT000167	Amazon.com Services, Inc	03/07/2024	Regular	0.00	3,511.50	97784
MT000229	Andrew Weiner	03/07/2024	Regular	0.00	100.00	97785
MT000233	Angel G. Mejias	03/07/2024	Regular	0.00	450.00	97786
MT000279	Aramco, Inc.	03/07/2024	Regular	0.00	276.67	97787
MT000293	Armour & Sons Electric, Inc.	03/07/2024	Regular	0.00	19,299.89	97788
MT000320	AT&T	03/07/2024	Regular	0.00	119.39	97789
MT000340	Aztec	03/07/2024	Regular	0.00	4,273.00	97790
MT000342	B Safe Inc.	03/07/2024	Regular	0.00	149.70	97791
MT000378	Beanie Bounce Party Rentals	03/07/2024	Regular	0.00	135.00	97792
MT000467	Brandi Blusiewicz	03/07/2024	Regular	0.00	200.00	97793
MT000469	Brandon Uzdzienski	03/07/2024	Regular	0.00	100.00	97794
MT000485	Brian Graber	03/07/2024	Regular	0.00	100.00	97795
MT000511	Britton Industries, Inc.	03/07/2024	Regular	0.00	1,414.22	97796
MT000552	C.E.S.	03/07/2024	Regular	0.00	51.35	97797
MT000557	Calibre Press	03/07/2024	Regular	0.00	299.00	97798
MT000577	Cargo Trailer Sales, Inc	03/07/2024	Regular	0.00	155.76	97799
MT000580	Carl F. Herr	03/07/2024	Regular	0.00	100.00	97800
MT000585	Carlos A. Gonzalez Jr	03/07/2024	Regular	0.00	250.00	97801
MT000631	CDI	03/07/2024	Regular	0.00	5,005.20	97802
MT000786	COMCAST	03/07/2024	Regular	0.00	31.04	97803
MT000787	Comcast Corporation	03/07/2024	Regular	0.00	1,518.94	97804
MT001033	Dog Town	03/07/2024	Regular	0.00	383.96	97805
MT001042	Don Dougherty	03/07/2024	Regular	0.00	175.00	97806
MT001076	DVHT Delaware Valley Health Trust	03/07/2024	Regular	0.00	209,425.88	97807
MT001106	Eastern PA FBINAA	03/07/2024	Regular	0.00	50.00	97808
MT001220	Established Traffic Control	03/07/2024	Regular	0.00	468.29	97809
MT001259	FBI Leeda	03/07/2024	Regular	0.00	795.00	97810
MT001265	FedEx	03/07/2024	Regular	0.00	41.79	97811
MT006710	Ferguson Waterworks #920	03/07/2024	Regular	0.00	225.00	97812
MT001319	Frank Callahan Company, Inc.	03/07/2024	Regular	0.00	25.44	97813
MT001320	Frank J. Blusiewicz Jr	03/07/2024	Regular	0.00	50.00	97814
MT001352	Galls, an Aramark Co., LLC	03/07/2024	Regular	0.00	27.75	97815
MT001388	Get It Got It LLC	03/07/2024	Regular	0.00	135.00	97816
MT001412	Glick Fire Equipment Company Inc	03/07/2024	Regular	0.00	450.00	97817
MT001414	Global Industrial	03/07/2024	Regular	0.00	202.89	97818
MT001426	Google Inc.	03/07/2024	Regular	0.00	18.00	97819
MT001427	Goose Squad L.L.C.	03/07/2024	Regular	0.00	900.00	97820
MT001436	Grainger	03/07/2024	Regular	0.00	165.36	97821
MT001495	Havis, Inc.	03/07/2024	Regular	0.00	3,110.82	97822

My Check Report

Date Range: 02/27/2024 - 03/11/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
MT001527	Herman Goldner Company, Inc.	03/07/2024	Regular	0.00	3,376.00	97823
MT001548	Home Depot Credit Services	03/07/2024	Regular	0.00	170.04	97824
MT004266	IAAI - International Assoc of Arson Investigator:	03/07/2024	Regular	0.00	853.00	97825
MT001610	Interstate Battery Systems	03/07/2024	Regular	0.00	40.95	97826
MT001634	J.I. Landis Welding and Mechanical Inc	03/07/2024	Regular	0.00	175.00	97827
MT001643	Jacob Millevoi	03/07/2024	Regular	0.00	50.00	97828
MT001643	Jacob Millevoi	03/07/2024	Regular	0.00	100.00	97829
MT001693	Janice Elgedawy	03/07/2024	Regular	0.00	160.00	97830
MT001729	Jefferson Lansdale Hospital	03/07/2024	Regular	0.00	100.00	97831
MT001760	Jennifer Choi Pure Cleaners	03/07/2024	Regular	0.00	1,318.00	97832
MT001847	Joedy Johnson	03/07/2024	Regular	0.00	80.00	97833
MT001856	John Bereschak	03/07/2024	Regular	0.00	200.00	97834
MT001856	John Bereschak	03/07/2024	Regular	0.00	50.00	97835
MT001868	John H. Mogensen	03/07/2024	Regular	0.00	100.00	97836
MT001868	John H. Mogensen	03/07/2024	Regular	0.00	50.00	97837
MT001887	John R. Young and Company	03/07/2024	Regular	0.00	160.00	97838
MT001891	John Scheiter	03/07/2024	Regular	0.00	2,657.67	97839
MT001902	Jonathan S. Beer	03/07/2024	Regular	0.00	6,000.00	97840
MT001952	Julius Mack	03/07/2024	Regular	0.00	120.00	97841
MT001959	Justin Green	03/07/2024	Regular	0.00	240.00	97842
MT002038	Keith Grierson	03/07/2024	Regular	0.00	100.00	97843
MT002062	Kenco Hydraulics	03/07/2024	Regular	0.00	303.80	97844
MT002170	Kyle W. Stump	03/07/2024	Regular	0.00	150.00	97845
MT004269	Laura Nicholas	03/07/2024	Regular	0.00	600.00	97846
MT002228	Lauren K Maxwell	03/07/2024	Regular	0.00	100.00	97847
MT002349	Luke Kirchner	03/07/2024	Regular	0.00	100.00	97848
MT002450	Marquis Barefield	03/07/2024	Regular	0.00	240.00	97849
MT002451	Marriott's Emergency Equipment	03/07/2024	Regular	0.00	781.00	97850
MT002496	Mastertech Auto Service, LLC.	03/07/2024	Regular	0.00	1,357.46	97851
MT002609	Michael Bean	03/07/2024	Regular	0.00	150.00	97852
MT002624	Michael J. Kunzig	03/07/2024	Regular	0.00	150.00	97853
MT002735	Montgomery County Consortium of	03/07/2024	Regular	0.00	300.00	97854
MT002791	Morton Salt Inc	03/07/2024	Regular	0.00	6,545.60	97855
MT004264	Nicole Minnett	03/07/2024	Regular	0.00	85.00	97856
MT002957	Occupational Health Centers	03/07/2024	Regular	0.00	165.00	97857
MT002961	ODP Business Solutions, LLC	03/07/2024	Regular	0.00	106.79	97858
MT002974	Omega Systems Consultants, Inc.	03/07/2024	Regular	0.00	4,235.00	97859
MT002986	Otto A. Gaylord	03/07/2024	Regular	0.00	80.00	97860
MT003036	Patricia A. Gallagher	03/07/2024	Regular	0.00	239.23	97861
MT003036	Patricia A. Gallagher	03/07/2024	Regular	0.00	2,059.25	97862
MT003044	Patrick Kerr	03/07/2024	Regular	0.00	200.00	97863
MT003077	PECO Energy	03/07/2024	Regular	0.00	73.80	97864
MT003097	PENNBOC	03/07/2024	Regular	0.00	110.00	97865
MT003135	Petroleum Traders Corp.	03/07/2024	Regular	0.00	4,606.50	97866
MT003134	Petroleum Traders Corp.	03/07/2024	Regular	0.00	3,358.05	97867
MT003159	Pipersville Garden Center, Inc.	03/07/2024	Regular	0.00	9.29	97868
MT003178	PowerDMS	03/07/2024	Regular	0.00	2,662.50	97869
MT003220	Quill	03/07/2024	Regular	0.00	75.99	97870
MT003227	Rachel Brick	03/07/2024	Regular	0.00	250.00	97871
MT003230	Rachel Gibson	03/07/2024	Regular	0.00	270.00	97872
MT003291	RemArk Alloys, Inc.	03/07/2024	Regular	0.00	104.66	97873
MT003334	Richter Drafting and Office Supply Co. Inc	03/07/2024	Regular	0.00	41.73	97874
MT003358	Robert Decker Enterprises, Inc.	03/07/2024	Regular	0.00	528.00	97875
MT003365	Robert H. Grunmeier II	03/07/2024	Regular	0.00	50.00	97876
MT003391	Robinson Steel Company	03/07/2024	Regular	0.00	30,200.00	97877
MT003440	Ryan Irvin	03/07/2024	Regular	0.00	100.00	97878
MT003499	Scatton's Heating and Cooling, Inc.	03/07/2024	Regular	0.00	1,080.00	97879
MT003600	SnapOn Industrial	03/07/2024	Regular	0.00	372.59	97880
MT003624	Spencer D. Borine	03/07/2024	Regular	0.00	40.00	97881
MT003657	Staples Business Credit	03/07/2024	Regular	0.00	133.84	97882
MT003729	Sunbelt Rentals, Inc.	03/07/2024	Regular	0.00	2,548.72	97883

My Check Report

Date Range: 02/27/2024 - 03/11/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
MT003768	Syrena Towing	03/07/2024	Regular	0.00	75.00	97884
MT003830	The Fence Guys	03/07/2024	Regular	0.00	2,285.47	97885
MT004270	The FruitGuys LLC	03/07/2024	Regular	0.00	260.00	97886
MT003880	Thomson Reuters	03/07/2024	Regular	0.00	317.67	97887
MT003936	Tracker Products	03/07/2024	Regular	0.00	200.00	97888
MT003937	Tractor Supply Credit Plan	03/07/2024	Regular	0.00	12.00	97889
MT003995	Unifirst	03/07/2024	Regular	0.00	99.55	97890
MT004000	United States Postal Service	03/07/2024	Regular	0.00	232.00	97891
MT004006	Unwined and Paint	03/07/2024	Regular	0.00	260.00	97892
MT004044	Vault Health	03/07/2024	Regular	0.00	124.80	97893
MT004051	Verizon	03/07/2024	Regular	0.00	190.60	97894
MT004051	Verizon	03/07/2024	Regular	0.00	269.00	97895
MT004051	Verizon	03/07/2024	Regular	0.00	369.15	97896
MT004051	Verizon	03/07/2024	Regular	0.00	602.62	97897
MT004056	Verizon Wireless Services, LLC	03/07/2024	Regular	0.00	3,625.34	97898
MT004080	Vinay P. Setty	03/07/2024	Regular	0.00	210.00	97899
MT004084	Vincent Zirpoli	03/07/2024	Regular	0.00	70.00	97900
MT004138	Weldon Auto Parts	03/07/2024	Regular	0.00	876.97	97901
MT004149	West Generator Services Inc.	03/07/2024	Regular	0.00	380.93	97902
MT004189	William Tuttle	03/07/2024	Regular	0.00	150.00	97903
PAYR-PBA	Police Benevolent Association	02/29/2024	Bank Draft	0.00	1,396.00	DFT0000189
PAYR-POL PEN	U.S. Bank	02/29/2024	Bank Draft	0.00	8,364.14	DFT0000190
PAYR-PA SCDU	PA SCDU	02/29/2024	Bank Draft	0.00	530.77	DFT0000191
PAYR-401	Empower Retirement	02/29/2024	Bank Draft	0.00	19,293.29	DFT0000192
PAYR-457	Empower Retirement	02/29/2024	Bank Draft	0.00	19,674.87	DFT0000193
PAYR-PHILA	City of Philadelphia	02/29/2024	Bank Draft	0.00	290.30	DFT0000194
PAYR-SITW	State of Pennsylvania	02/29/2024	Bank Draft	0.00	11,088.45	DFT0000195

Bank Code POOL AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	208	132	0.00	392,532.77
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-4,595.24
Bank Drafts	7	7	0.00	60,637.82
EFT's	0	0	0.00	0.00
Total	215	142	0.00	448,575.35

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	208	132	0.00	392,532.77
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-4,595.24
Bank Drafts	7	7	0.00	60,637.82
EFT's	0	0	0.00	0.00
	215	142	0.00	448,575.35

Fund Summary

Fund	Name	Period	Amount
99	Claim on Pooled Cash	2/2024	98,493.59
99	Claim on Pooled Cash	3/2024	350,081.76
			448,575.35



Check Report

By Check Number

Date Range: 03/12/2024 - 03/25/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: POOL AP-APBNK						
MT000167	Amazon.com Services, Inc	03/14/2024	Regular	0.00	192.91	97904
MT000293	Armour & Sons Electric, Inc.	03/14/2024	Regular	0.00	119,049.30	97905
MT000394	Bergey's, Inc.	03/14/2024	Regular	0.00	616.90	97906
MT000459	Bow Wow Waste	03/14/2024	Regular	0.00	1,994.65	97907
MT000632	CDW Government, Inc.	03/14/2024	Regular	0.00	561.00	97908
MT000794	COMMONWEALTH OF PA	03/14/2024	Regular	0.00	121.12	97909
MT000828	Cotterino Supply and Equipment	03/14/2024	Regular	0.00	648.20	97910
MT001398	Gilmore and Associates Inc.	03/14/2024	Regular	0.00	192,230.99	97911
	Void	03/14/2024	Regular	0.00	0.00	97912
	Void	03/14/2024	Regular	0.00	0.00	97913
	Void	03/14/2024	Regular	0.00	0.00	97914
PAYR-EIT WAGE	HAB EIT	03/14/2024	Regular	0.00	27.06	97915
MT004268	Hemi Brothers Inc.	03/14/2024	Regular	0.00	325.42	97916
MT001584	IMSA International Municipal	03/14/2024	Regular	0.00	270.00	97917
MT002098	Kilkenny Law, LLC	03/14/2024	Regular	0.00	5,618.50	97918
MT002255	Lenni Electric Corp	03/14/2024	Regular	0.00	45,805.23	97919
MT002341	Lowe's Companies Inc.	03/14/2024	Regular	0.00	344.95	97920
PAYR-IAFF	Montgomery Township Professional	03/14/2024	Regular	0.00	252.76	97921
MT004138	Weldon Auto Parts	03/14/2024	Regular	0.00	5.42	97922
MT004149	West Generator Services Inc.	03/14/2024	Regular	0.00	471.95	97923
MT000006	21st Century Media Newspapers LLC	03/21/2024	Regular	0.00	3,269.16	97924
MT000040	Acme Uniforms For Industry	03/21/2024	Regular	0.00	213.92	97925
MT000046	Adam J. Morrow	03/21/2024	Regular	0.00	200.00	97926
MT000050	Adam Zwislewski	03/21/2024	Regular	0.00	420.00	97927
MT000075	Airgas, Inc.	03/21/2024	Regular	0.00	396.93	97928
MT000132	All Traffic Solutions	03/21/2024	Regular	0.00	18,425.13	97929
MT004271	Amanda Caringi	03/21/2024	Regular	0.00	100.00	97930
MT000167	Amazon.com Services, Inc	03/21/2024	Regular	0.00	626.61	97931
MT000229	Andrew Weiner	03/21/2024	Regular	0.00	200.00	97932
MT000233	Angel G. Mejias	03/21/2024	Regular	0.00	300.00	97933
MT004276	Ann Ambolino	03/21/2024	Regular	0.00	65.00	97934
MT000342	B Safe Inc.	03/21/2024	Regular	0.00	127.15	97935
MT000467	Brandi Blusiewicz	03/21/2024	Regular	0.00	250.00	97936
MT000469	Brandon Uzdzienski	03/21/2024	Regular	0.00	100.00	97937
MT000505	Bridgeport Trophy Co.	03/21/2024	Regular	0.00	304.00	97938
MT000552	C.E.S.	03/21/2024	Regular	0.00	226.89	97939
MT000580	Carl F. Herr	03/21/2024	Regular	0.00	100.00	97940
MT000585	Carlos A. Gonzalez Jr	03/21/2024	Regular	0.00	150.00	97941
MT000631	CDI	03/21/2024	Regular	0.00	15,154.64	97942
MT004273	Christine Nelsen	03/21/2024	Regular	0.00	60.00	97943
MT000786	COMCAST	03/21/2024	Regular	0.00	528.76	97944
MT000886	Dane and Son Construction	03/21/2024	Regular	0.00	175,493.84	97945
MT000908	Darren Garrett	03/21/2024	Regular	0.00	150.00	97946
MT000971	Dejana Truck and Utility LLC	03/21/2024	Regular	0.00	170.67	97947
MT000979	Dell Marketing L.P.	03/21/2024	Regular	0.00	1,274.57	97948
MT001082	Dyan Krajnikovich	03/21/2024	Regular	0.00	350.00	97949
MT001153	Electronic Security Solutions LLC	03/21/2024	Regular	0.00	2,239.00	97950
MT001159	Elite 3 Facilities Maintenance, LLC	03/21/2024	Regular	0.00	4,600.00	97951
MT001262	FBINAA Eastern PA Chapter	03/21/2024	Regular	0.00	250.00	97952
MT001319	Frank Callahan Company, Inc.	03/21/2024	Regular	0.00	222.12	97953
MT001327	Fred Beans Ford Lincoln	03/21/2024	Regular	0.00	175,884.00	97954
MT001338	Fulton Cardmember Services	03/21/2024	Regular	0.00	301.70	97955
MT001351	Galeton Gloves	03/21/2024	Regular	0.00	616.85	97956
MT001352	Galls, an Aramark Co., LLC	03/21/2024	Regular	0.00	43.16	97957

Check Report

Date Range: 03/12/2024 - 03/25/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
MT001379	George Allen Portable Toilets, Inc.	03/21/2024	Regular	0.00	944.00	97958
MT001398	Gilmore and Associates Inc.	03/21/2024	Regular	0.00	4,689.19	97959
MT001408	Glen Roetman	03/21/2024	Regular	0.00	50.00	97960
MT001412	Glick Fire Equipment Company Inc	03/21/2024	Regular	0.00	1,275.00	97961
MT001414	Global Industrial	03/21/2024	Regular	0.00	681.94	97962
MT001481	Harleysville Materials, LLC	03/21/2024	Regular	0.00	331.23	97963
MT001548	Home Depot Credit Services	03/21/2024	Regular	0.00	74.55	97964
MT001554	Horsham Car Wash	03/21/2024	Regular	0.00	168.00	97965
MT004239	Imagine That Arts LLC	03/21/2024	Regular	0.00	2,649.00	97966
MT001643	Jacob Millevoi	03/21/2024	Regular	0.00	150.00	97967
MT001856	John Bereschak	03/21/2024	Regular	0.00	250.00	97968
MT001868	John H. Mogensen	03/21/2024	Regular	0.00	100.00	97969
MT002170	Kyle W. Stump	03/21/2024	Regular	0.00	150.00	97970
MT002228	Lauren K Maxwell	03/21/2024	Regular	0.00	100.00	97971
MT002349	Luke Kirchner	03/21/2024	Regular	0.00	100.00	97972
MT004274	Mette Pedersen	03/21/2024	Regular	0.00	60.00	97973
MT002621	Michael H. Bean	03/21/2024	Regular	0.00	150.00	97974
MT002624	Michael J. Kunzig	03/21/2024	Regular	0.00	150.00	97975
MT002755	Montgomery County Treasurers Office	03/21/2024	Regular	0.00	8,424.00	97976
MT002937	North Wales Water Authority	03/21/2024	Regular	0.00	1,508.26	97977
MT002991	P.C. Curry	03/21/2024	Regular	0.00	7,845.00	97978
MT003044	Patrick Kerr	03/21/2024	Regular	0.00	150.00	97979
MT003046	Patriot Workwear	03/21/2024	Regular	0.00	713.00	97980
MT003076	PECO Energy	03/21/2024	Regular	0.00	6,683.82	97981
MT003076	PECO Energy	03/21/2024	Regular	0.00	16,253.23	97982
MT003086	Penn Care	03/21/2024	Regular	0.00	222.15	97983
MT003095	Penn Vet Working Dog Center	03/21/2024	Regular	0.00	175.00	97984
MT003102	Pennsylvania Chiefs of Police Assoc	03/21/2024	Regular	0.00	200.00	97985
MT003109	Pennsylvania One Call System, Inc.	03/21/2024	Regular	0.00	250.31	97986
MT003120	Personal Protection Consultants,	03/21/2024	Regular	0.00	110.00	97987
MT004277	Pete's Express Car Wash	03/21/2024	Regular	0.00	2,440.00	97988
MT003134	Petroleum Traders Corp.	03/21/2024	Regular	0.00	3,421.98	97989
MT003135	Petroleum Traders Corp.	03/21/2024	Regular	0.00	716.00	97990
MT003190	Professional Health Services, Inc.	03/21/2024	Regular	0.00	24,439.70	97991
MT003220	Quill	03/21/2024	Regular	0.00	77.98	97992
MT006771	Quill LLC	03/21/2024	Regular	0.00	109.95	97993
MT003227	Rachel Brick	03/21/2024	Regular	0.00	250.00	97994
MT003230	Rachel Gibson	03/21/2024	Regular	0.00	290.00	97995
MT003263	RB2 LLC and DB2 LLC	03/21/2024	Regular	0.00	2,503.71	97996
MT003269	Ready Refresh	03/21/2024	Regular	0.00	271.61	97997
MT003291	RemArk Alloys, Inc.	03/21/2024	Regular	0.00	108.86	97998
MT003299	Republic Services No. 320	03/21/2024	Regular	0.00	1,944.10	97999
MT004272	Revision Military LTD	03/21/2024	Regular	0.00	106.69	98000
MT003307	Rhomar Industries, Inc.	03/21/2024	Regular	0.00	53.76	98001
MT003334	Richter Drafting and Office Supply Co. Inc	03/21/2024	Regular	0.00	276.73	98002
MT003365	Robert H. Grunmeier II	03/21/2024	Regular	0.00	50.00	98003
MT003444	Ryan W. Irvin	03/21/2024	Regular	0.00	150.00	98004
MT003458	SafetyKleen Systems, Inc.	03/21/2024	Regular	0.00	771.78	98005
MT003568	Sherwin Williams Company	03/21/2024	Regular	0.00	143.11	98006
MT003574	Shoen Safety and Training	03/21/2024	Regular	0.00	1,325.00	98007
MT003655	Standard Insurance Company	03/21/2024	Regular	0.00	9,234.44	98008
MT004275	Stephanie Rechis Langen	03/21/2024	Regular	0.00	45.00	98009
MT003790	TD Card Services	03/21/2024	Regular	0.00	4,544.66	98010
MT003830	The Fence Guys	03/21/2024	Regular	0.00	35.55	98011
MT003853	Theatre Horizon	03/21/2024	Regular	0.00	1,664.00	98012
MT003949	Trans Union LLC	03/21/2024	Regular	0.00	90.00	98013
MT003955	Treasurer of Montgomery County	03/21/2024	Regular	0.00	130.00	98014
MT003964	Triad Truck Equipment	03/21/2024	Regular	0.00	2,924.00	98015
MT004051	Verizon	03/21/2024	Regular	0.00	289.00	98016
MT004080	Vinay P. Setty	03/21/2024	Regular	0.00	420.00	98017
MT004138	Weldon Auto Parts	03/21/2024	Regular	0.00	388.84	98018

Check Report

Date Range: 03/12/2024 - 03/25/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
MT004173	William E. Adams	03/21/2024	Regular	0.00	50.00	98019
MT004189	William Tuttle	03/21/2024	Regular	0.00	200.00	98020
MT000006	21st Century Media Newspapers LLC	03/21/2024	Regular	0.00	2,440.06	98021
MT000167	Amazon.com Services, Inc	03/21/2024	Regular	0.00	208.39	98022
MT000632	CDW Government, Inc.	03/21/2024	Regular	0.00	192.65	98023
MT000787	Comcast Corporation	03/21/2024	Regular	0.00	1,043.82	98024
MT000979	Dell Marketing L.P.	03/21/2024	Regular	0.00	83.24	98025
MT001030	DJB Specialties, Inc.	03/21/2024	Regular	0.00	422.57	98026
MT001238	Exacthire	03/21/2024	Regular	0.00	1,275.00	98027
MT001887	John R. Young and Company	03/21/2024	Regular	0.00	7,127.57	98028
MT003161	Pitney Bowes Reserve Account	03/21/2024	Regular	0.00	2,000.00	98029
MT004051	Verizon	03/21/2024	Regular	0.00	72.41	98030
MT004051	Verizon	03/21/2024	Regular	0.00	42.84	98031
PAYR-PBA	Police Benevolent Association	03/14/2024	Bank Draft	0.00	1,396.00	DFT0000197
PAYR-POL PEN	U.S. Bank	03/14/2024	Bank Draft	0.00	8,881.81	DFT0000198
PAYR-PA SCDU	PA SCDU	03/14/2024	Bank Draft	0.00	530.77	DFT0000199
PAYR-401	Empower Retirement	03/14/2024	Bank Draft	0.00	18,753.99	DFT0000200
PAYR-457	Empower Retirement	03/14/2024	Bank Draft	0.00	19,478.12	DFT0000201
PAYR-PHILA	City of Philadelphia	03/14/2024	Bank Draft	0.00	290.30	DFT0000202
PAYR-SITW	State of Pennsylvania	03/14/2024	Bank Draft	0.00	11,731.09	DFT0000203

Bank Code POOL AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	292	125	0.00	900,333.14
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	7	7	0.00	61,062.08
EFT's	0	0	0.00	0.00
	299	135	0.00	961,395.22

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	292	125	0.00	900,333.14
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	7	7	0.00	61,062.08
EFT's	0	0	0.00	0.00
	299	135	0.00	961,395.22

Fund Summary

Fund	Name	Period	Amount
99	Claim on Pooled Cash	3/2024	961,395.22
			961,395.22

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

Item #06d

SUBJECT: Escrow Release 5 – Higher Rock Residential Development – LDS#721
MEETING DATE: March 25, 2024
BOARD LIAISON: Candyce Fluehr Chimera, Chairwoman
INITIATED BY: Marianne McConnell, Director of Planning and Zoning

BACKGROUND:

Attached is a construction escrow release requested by WB Homes for the Higher Rock Residential Development as recommended by the Township Engineer.

The original amount of the escrow was \$1,089,079.09, held as a Letter of Credit with the Township. This is the fifth release and is in the amount of \$25,339.60. The new balance would be \$413,715.39.

MOTION/RESOLUTION:

Motion to authorize as part of the consent agenda



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

March 15, 2024

File No. 1607014.03

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

Reference: Higher Rock Residential Development – LDS#721
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 \$25,339.60 have been completed. Please find enclosed a copy of our escrow calculations and the application for release of funds for your use.

Please note the discrepancy between the requested and recommended amounts is due to actual quantities installed versus quantities requested.

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

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

Sincerely,

A handwritten signature in blue ink that reads "James P. Dougherty".

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

JPD/sl

Enclosure: Release of Escrow Form (3/15/24), Summary of Improvement Escrow Account (3/15/24), Developer's Request (3/1/24)

cc: Marianne McConnell, Director of Planning and Zoning
Mary Gambino, Project Coordinator – Montgomery Township
John Walko, Esq., Solicitor – Kilkenny Law
Steve Shaffer, WB Homes, Inc.
Judith Stern Goldstein, ASLA, R.L.A. – Gilmore & Associates, Inc.
Damon Drummond, P.E., PTOE – Gilmore & Associates, Inc.

RELEASE OF ESCROW FORM

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

Date: 03/01/2024

Development: Higher Rock Residential Development - LDS-721
Release #: 5

G&A Project #: 1607014.03

Dear Mr. Dougherty:

This is an escrow release request in the amount of \$44,951.50. 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: 03/15/2024

Dear Ms. McCreary

We have reviewed the developer's request for an escrow release. We therefore, recommend that \$25,339.60 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 3/15/2024
James P. Dougherty, P.E., Senior Project Manager, Gilmore & Associates, Inc.

Resolution # _____

WHEREAS, a request for release of escrow was received from Cavendish Acquisitions, LP by Riley Development GP., Corp., its sole GP for Higher Rock Residential Development - LDS-721, in the amount of \$44,951.50, 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 \$25,339.60; NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we do hereby authorize release of \$25,339.60; in accordance with the developer's request, and the officers of the Township are authorized to take the necessary action to obtain release of said sum.
BE IT FURTHER RESOLVED that Township records indicate that escrow has been deposited via Letter of Credit with Montgomery Township in total sum of \$1,089,079.09 pursuant to a signed Land Development Agreement and that \$650,024.10 has previously been released from escrow. Therefore, the action of the Board releasing said sum leaves a new balance of \$413,715.39 in escrow.

MOTION BY: _____
SECOND BY: _____
DATED: _____
RELEASED BY: _____
Department Director

VOTE: _____



PROJECT NAME: Higher Rock Residential Development	TOTAL ENG/NSP/LEGAL (CASH ESCROW): \$ 45,000.00	MONTGOMERY TOWNSHIP
DEVELOPER: Cavendish Acquisitions, LP by Riley Development GP., Corp., its sole GP	TOTAL ADMINISTRATION (CASH ESCROW): \$ 5,000.00	TOWNSHIP NO.: LDS-721
ESCROW AGENT: M & T Bank		G&A PROJECT NO.: 1607014.03
TYPE OF SECURITY: Letter of Credit	MAINTENANCE BOND AMOUNT (15%): \$ 148,510.79	AGREEMENT DATE: 27-Apr-2023

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS			BALANCE
		CURRENT	PRIOR	TOTAL	
CONSTRUCTION	\$ 990,071.90	\$ 23,036.00	\$ 590,931.00	\$ 613,967.00	\$ 376,104.90
ANNUAL 10% CONSTRUCTION COST INCREASE (Balance as of mm/dd/yy = \$0.00)	\$ -	\$ -	\$ -	\$ -	\$ -
CONTINGENCY (10%)	\$ 99,007.19	\$ 2,303.60	\$ 59,093.10	\$ 61,396.70	\$ 37,610.49
TOTAL	\$ 1,089,079.09	\$ 25,339.60	\$ 650,024.10	\$ 675,363.70	\$ 413,715.39

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. EROSION CONTROL												
1. 12" Filter Sock	LF	512	\$ 4.50	\$ 2,304.00		\$ -	512.00	\$ 2,304.00	512.00	\$ 2,304.00		\$ -
2. 12" Diversion Sock	LF	136	\$ 5.00	\$ 680.00		\$ -	136.00	\$ 680.00	136.00	\$ 680.00		\$ -
3. 18" Diversion Sock	LF	121	\$ 9.50	\$ 1,149.50		\$ -	121.00	\$ 1,149.50	121.00	\$ 1,149.50		\$ -
4. Construction Entrance	LS	1	\$ 3,500.00	\$ 3,500.00		\$ -	1.00	\$ 3,500.00	1.00	\$ 3,500.00		\$ -
5. Inlet Protection	EA	19	\$ 150.00	\$ 2,850.00		\$ -		\$ -		\$ -	19.00	\$ 2,850.00
6. Safety / Tree Fence	LF	1368	\$ 2.50	\$ 3,420.00		\$ -	1,368.00	\$ 3,420.00	1,368.00	\$ 3,420.00		\$ -
7. Concrete Washout	EA	1	\$ 750.00	\$ 750.00		\$ -		\$ -		\$ -	1.00	\$ 750.00
8. Swale 1 - with Matting NAG SC150	LF	321	\$ 6.50	\$ 2,086.50		\$ -	150.00	\$ 975.00	150.00	\$ 975.00	171.00	\$ 1,111.50
9. Swale 2 - with Matting NAG SC150	LF	96	\$ 6.50	\$ 624.00		\$ -	96.00	\$ 624.00	96.00	\$ 624.00		\$ -
10. Swale 3 - with Matting NAG SC150	LF	160	\$ 6.50	\$ 1,040.00		\$ -		\$ -		\$ -	160.00	\$ 1,040.00
11. Slope Protection Matting	SF	8988	\$ 0.30	\$ 2,696.40		\$ -	1,000.00	\$ 300.00	1,000.00	\$ 300.00	7,988.00	\$ 2,396.40
12. Temp Seed Stockpile	EA	1	\$ 750.00	\$ 750.00		\$ -	1.00	\$ 750.00	1.00	\$ 750.00		\$ -
13. Sed Trap 1 Excavation and Grading	LS	1	\$ 4,500.00	\$ 4,500.00		\$ -	1.00	\$ 4,500.00	1.00	\$ 4,500.00		\$ -
14. Sed Trap 1 Baffle Wall	LF	140	\$ 27.50	\$ 3,850.00		\$ -	140.00	\$ 3,850.00	140.00	\$ 3,850.00		\$ -
15. Sed Trap 1 Temp 18" CMP Pipe	LF	30	\$ 60.00	\$ 1,800.00		\$ -	30.00	\$ 1,800.00	30.00	\$ 1,800.00		\$ -
16. Sed Trap 1 Anti Seep Collars	EA	2	\$ 650.00	\$ 1,300.00		\$ -	2.00	\$ 1,300.00	2.00	\$ 1,300.00		\$ -
17. Sed Trap 1 Temp Riser	EA	1	\$ 3,000.00	\$ 3,000.00		\$ -	1.00	\$ 3,000.00	1.00	\$ 3,000.00		\$ -
18. Sed Trap 1 Temp Seeding	SF	6400	\$ 0.10	\$ 640.00		\$ -	6,400.00	\$ 640.00	6,400.00	\$ 640.00		\$ -
19. E&S Maintenance and Removal	LS	1	\$ 3,700.00	\$ 3,700.00		\$ -	0.50	\$ 1,850.00	0.50	\$ 1,850.00	0.50	\$ 1,850.00
B. EARTHWORK												
1. Earthwork-Strip Topsoil 8"	CY	2244	\$ 3.50	\$ 7,854.00		\$ -	2,244.00	\$ 7,854.00	2,244.00	\$ 7,854.00		\$ -
2. Earthwork-Cut to Fill	CY	3986	\$ 3.00	\$ 11,958.00		\$ -	3,986.00	\$ 11,958.00	3,986.00	\$ 11,958.00		\$ -
3. Earthwork-Return Topsoil 6"	CY	1248	\$ 4.00	\$ 4,992.00		\$ -	1,248.00	\$ 4,992.00	1,248.00	\$ 4,992.00		\$ -
4. Sed Trap Removal-Desilt	LS	1	\$ 1,500.00	\$ 1,500.00		\$ -		\$ -		\$ -	1.00	\$ 1,500.00
5. Sed Trap Removal-Remove Temp Pipe and Riser	LS	1	\$ 2,500.00	\$ 2,500.00		\$ -		\$ -		\$ -	1.00	\$ 2,500.00
6. Sed Trap Removal-Remove Baffle	LS	1	\$ 300.00	\$ 300.00		\$ -		\$ -		\$ -	1.00	\$ 300.00
7. Sed Trap Removal-Excavation	LS	1	\$ 3,500.00	\$ 3,500.00		\$ -		\$ -		\$ -	1.00	\$ 3,500.00
C. STORM SEWER												
1. 15 HDPE	LF	936	\$ 55.00	\$ 51,480.00	102.00	\$ 5,610.00	834.00	\$ 45,870.00	936.00	\$ 51,480.00		\$ -
2. 18 HDPE	LF	84	\$ 60.00	\$ 5,040.00		\$ -	84.00	\$ 5,040.00	84.00	\$ 5,040.00		\$ -
3. 24 HDPE	LF	245	\$ 75.00	\$ 18,375.00		\$ -	245.00	\$ 18,375.00	245.00	\$ 18,375.00		\$ -
4. 8 PVC Roof Drain Header	LF	870	\$ 35.00	\$ 30,450.00		\$ -		\$ -		\$ -	870.00	\$ 30,450.00
5. Roof Drain Cleanout	EA	8	\$ 100.00	\$ 800.00		\$ -		\$ -		\$ -	8.00	\$ 800.00
6. 4 ft C Inlet	EA	2	\$ 2,500.00	\$ 5,000.00		\$ -	2.00	\$ 5,000.00	2.00	\$ 5,000.00		\$ -
5. 4 ft M Double Inlet	EA	3	\$ 3,850.00	\$ 11,550.00		\$ -	3.00	\$ 11,550.00	3.00	\$ 11,550.00		\$ -
6. 4 ft M Inlet	EA	5	\$ 2,350.00	\$ 11,750.00	1.00	\$ 2,350.00	4.00	\$ 9,400.00	5.00	\$ 11,750.00		\$ -
7. Storm Manholes	EA	6	\$ 3,000.00	\$ 18,000.00		\$ -	6.00	\$ 18,000.00	6.00	\$ 18,000.00		\$ -
8. Tie Into Existing Inlet	EA	1	\$ 1,500.00	\$ 1,500.00		\$ -	1.00	\$ 1,500.00	1.00	\$ 1,500.00		\$ -
9. Rip Rap Aprons at Curb Breaks	EA	2	\$ 850.00	\$ 1,700.00		\$ -		\$ -		\$ -	2.00	\$ 1,700.00



PROJECT NAME: Higher Rock Residential Development	TOTAL ENGINSP/LEGAL (CASH ESCROW): \$ 45,000.00	MONTGOMERY TOWNSHIP
DEVELOPER: Cavendish Acquisitions, LP by Riley Development GP., Corp., its sole GP	TOTAL ADMINISTRATION (CASH ESCROW): \$ 5,000.00	TOWNSHIP NO.: LDS-721
ESCROW AGENT: M & T Bank		G&A PROJECT NO.: 1607014.03
TYPE OF SECURITY: Letter of Credit	MAINTENANCE BOND AMOUNT (15%): \$ 148,510.79	AGREEMENT DATE: 27-Apr-2023

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS			BALANCE
		CURRENT	PRIOR	TOTAL	
CONSTRUCTION	\$ 990,071.90	\$ 23,036.00	\$ 590,931.00	\$ 613,967.00	\$ 376,104.90
ANNUAL 10% CONSTRUCTION COST INCREASE (Balance as of mm/dd/yy = \$0.00)	\$ -	\$ -	\$ -	\$ -	\$ -
CONTINGENCY (10%)	\$ 99,007.19	\$ 2,303.60	\$ 59,093.10	\$ 61,396.70	\$ 37,610.49
TOTAL	\$ 1,089,079.09	\$ 25,339.60	\$ 650,024.10	\$ 675,363.70	\$ 413,715.39

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
C. STORM SEWER												
10. UG Basin - 60" Perf. HDPE	LF	611	\$ 150.00	\$ 91,650.00			611.00	\$ 91,650.00	611.00	\$ 91,650.00		
11. UG Basin - 60" HDPE Fittings	EA	4	\$ 3,000.00	\$ 12,000.00			4.00	\$ 12,000.00	4.00	\$ 12,000.00		
12. UG Basin - 6" Perf. Underdrain	LF	103	\$ 25.00	\$ 2,575.00			103.00	\$ 2,575.00	103.00	\$ 2,575.00		
13. UG Basin - PADOT Type 2B Stone	CF	58000	\$ 0.50	\$ 29,000.00			58,000.00	\$ 29,000.00	58,000.00	\$ 29,000.00		
14. UG Basin - 40mil Liner (top, bottom, and sides) 103.5x46.5x14	SF	13826	\$ 2.00	\$ 27,652.00			13,826.00	\$ 27,652.00	13,826.00	\$ 27,652.00		
15. UG Basin - AASHTO Class 3 Non-Woven GT	SF	27652	\$ 1.00	\$ 27,652.00			27,652.00	\$ 27,652.00	27,652.00	\$ 27,652.00		
16. UG Basin - Outlet Structure	EA	1	\$ 15,000.00	\$ 15,000.00			1.00	\$ 15,000.00	1.00	\$ 15,000.00		
16. UG Basin - Storm Inlets	EA	4	\$ 5,250.00	\$ 21,000.00			4.00	\$ 21,000.00	4.00	\$ 21,000.00		
17. UG Basin - Storm Manholes	EA	3	\$ 5,000.00	\$ 15,000.00			3.00	\$ 15,000.00	3.00	\$ 15,000.00		
18. Flexstorm Inlet Filters	EA	13	\$ 1,250.00	\$ 16,250.00							13.00	\$ 16,250.00
D. CONCRETE												
SITE												
1. 18" Concrete Curb	LF	2078	\$ 18.50	\$ 38,443.00			2,078.00	\$ 38,443.00	2,078.00	\$ 38,443.00		
2. Mountable Islands	LF	250	\$ 25.00	\$ 6,250.00			250.00	\$ 6,250.00	250.00	\$ 6,250.00		
3. Sidewalks 4" th on 4" 2b Stone	SF	2404	\$ 6.00	\$ 14,424.00	432.00	\$ 2,592.00			432.00	\$ 2,592.00	1,972.00	\$ 11,832.00
4. Handicap Ramps inc. DWS	EA	2	\$ 2,500.00	\$ 5,000.00	1.00	\$ 2,500.00			1.00	\$ 2,500.00	1.00	\$ 2,500.00
5. ADA Turn Pads	EA	7	\$ 200.00	\$ 1,400.00							7.00	\$ 1,400.00
6. Driveway Aprons 6" th on 6" 2A	SF	4543	\$ 7.00	\$ 31,801.00	212.00	\$ 1,484.00			212.00	\$ 1,484.00	4,331.00	\$ 30,317.00
FIREHOUSE												
7. Firehouse-Cut/Strip Topsoil/rough grade	LS	1	\$ 1,500.00	\$ 1,500.00							1.00	\$ 1,500.00
8. Firehouse-5' Wide Sidewalk 4" th on 4" 2b Stone	SF	1830	\$ 15.00	\$ 27,450.00							1,830.00	\$ 27,450.00
9. Firehouse-Handicap Ramps inc DWS	EA	5	\$ 2,500.00	\$ 12,500.00							5.00	\$ 12,500.00
10. Firehouse-Curb Remove and Replace	LF	80	\$ 50.00	\$ 4,000.00							80.00	\$ 4,000.00
11. Firehouse-Blacktop Restoration	SF	145	\$ 25.00	\$ 3,625.00							145.00	\$ 3,625.00
12. Firehouse-Topsoil Rake & Seed	SF	1464	\$ 1.00	\$ 1,464.00							1,464.00	\$ 1,464.00
13. Firehouse-Crosswalks	EA	2	\$ 1,200.00	\$ 2,400.00							2.00	\$ 2,400.00
14. Firehouse-Stop Bar	EA	1	\$ 850.00	\$ 850.00							1.00	\$ 850.00
15. Firehouse-Traffic Control	LS	1	\$ 5,000.00	\$ 5,000.00							1.00	\$ 5,000.00
E. PAVING & SIGNS												
1. Roadway-Fine Grade	SY	2746	\$ 1.50	\$ 4,119.00			2,746.00	\$ 4,119.00	2,746.00	\$ 4,119.00		
2. Roadway-3" 2A Modified	SY	2746	\$ 6.50	\$ 17,849.00			2,746.00	\$ 17,849.00	2,746.00	\$ 17,849.00		
3. Roadway-5" 25mm Binder PG 64-22	SY	2746	\$ 19.50	\$ 53,547.00			2,746.00	\$ 53,547.00	2,746.00	\$ 53,547.00		
4. Parking-Fine Grade	SY	1445	\$ 1.50	\$ 2,167.50			1,445.00	\$ 2,167.50	1,445.00	\$ 2,167.50		
5. Parking-3" 2A Modified	SY	1445	\$ 6.50	\$ 9,392.50			1,445.00	\$ 9,392.50	1,445.00	\$ 9,392.50		
6. Parking-5" 25mm Binder PG 64-22	SY	1445	\$ 19.50	\$ 28,177.50			1,445.00	\$ 28,177.50	1,445.00	\$ 28,177.50		
7. Roadway-1.5" 9.5mm Wearing PG 64-22	SY	2746	\$ 12.00	\$ 32,952.00							2,746.00	\$ 32,952.00
8. Parking-1.5" 9.5mm Wearing PG 64-22	SY	1445	\$ 12.00	\$ 17,340.00							1,445.00	\$ 17,340.00
9. Traffic Signs	EA	23	\$ 200.00	\$ 4,600.00	5.00	\$ 1,000.00			5.00	\$ 1,000.00	18.00	\$ 3,600.00
10. Stop Bar	EA	1	\$ 150.00	\$ 150.00							1.00	\$ 150.00
11. Crosswalks	EA	1	\$ 850.00	\$ 850.00							1.00	\$ 850.00
12. Parking Stalls	EA	45	\$ 10.00	\$ 450.00							45.00	\$ 450.00



PROJECT NAME: Higher Rock Residential Development	TOTAL ENGIN/NSP/LEGAL (CASH ESCROW): \$ 45,000.00	MONTGOMERY TOWNSHIP
DEVELOPER: Cavendish Acquisitions, LP by Riley Development GP., Corp., its sole GP	TOTAL ADMINISTRATION (CASH ESCROW): \$ 5,000.00	TOWNSHIP NO.: LDS-721
ESCROW AGENT: M & T Bank		G&A PROJECT NO.: 1607014.03
TYPE OF SECURITY: Letter of Credit	MAINTENANCE BOND AMOUNT (15%): \$ 148,510.79	AGREEMENT DATE: 27-Apr-2023

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS			BALANCE
		CURRENT	PRIOR	TOTAL	
CONSTRUCTION	\$ 990,071.90	\$ 23,036.00	\$ 590,931.00	\$ 613,967.00	\$ 376,104.90
ANNUAL 10% CONSTRUCTION COST INCREASE (Balance as of mm/dd/yy = \$0.00)	\$ -	\$ -	\$ -	\$ -	\$ -
CONTINGENCY (10%)	\$ 99,007.19	\$ 2,303.60	\$ 59,093.10	\$ 61,396.70	\$ 37,610.49
TOTAL	\$ 1,089,079.09	\$ 25,339.60	\$ 650,024.10	\$ 675,363.70	\$ 413,715.39

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
F. LIGHTS												
1. Street Lights	EA	10	\$ 4,500.00	\$ 45,000.00		\$ -		\$ -		\$ -	10.00	\$ 45,000.00
2. Relocate Light at entrance	EA	1	\$ 1,850.00	\$ 1,850.00		\$ -	1.00	\$ 1,850.00	1.00	\$ 1,850.00		\$ -
G. LANDSCAPING												
1. Rake and Seed Grass Areas	SF	38675	\$ 0.10	\$ 3,867.50		\$ -		\$ -		\$ -	38,675.00	\$ 3,867.50
2. Meadow Seeding Ernst Mix 153	SF	22830	\$ 0.15	\$ 3,424.50		\$ -		\$ -		\$ -	22,830.00	\$ 3,424.50
3. Canopy Trees (3' Cal.)	EA	46	\$ 600.00	\$ 27,600.00		\$ -		\$ -		\$ -	46.00	\$ 27,600.00
4. Canopy Trees (2.5' Cal.)	EA	52	\$ 500.00	\$ 26,000.00		\$ -		\$ -		\$ -	52.00	\$ 26,000.00
5. Evergreen Trees	EA	16	\$ 550.00	\$ 8,800.00		\$ -		\$ -		\$ -	16.00	\$ 8,800.00
6. Ornamental Trees	EA	16	\$ 400.00	\$ 6,400.00		\$ -		\$ -		\$ -	16.00	\$ 6,400.00
7. Shrubs	EA	114	\$ 90.00	\$ 10,260.00		\$ -		\$ -		\$ -	114.00	\$ 10,260.00
H. OTHER												
1. Survey and Stakeout	LS	1	\$ 20,500.00	\$ 20,500.00		\$ -	0.85	\$ 17,425.00	0.85	\$ 17,425.00	0.15	\$ 3,075.00
2. Trash Pad & Enclosure	LS	1	\$ 15,000.00	\$ 15,000.00	0.50	\$ 7,500.00		\$ -	0.50	\$ 7,500.00	0.50	\$ 7,500.00
3. Fence Panels on Wall	EA	2	\$ 250.00	\$ 500.00		\$ -		\$ -		\$ -	2.00	\$ 500.00
4. As Built	LS	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -		\$ -	1.00	\$ 5,000.00
5. Pins and Monuments	LS	1	\$ 1,500.00	\$ 1,500.00		\$ -		\$ -		\$ -	1.00	\$ 1,500.00
I. ANNUAL CONSTRUCTION COST INCREASE PER PA MPC §509(h)												
1. 10% Annual Construction Cost Increase (Balance as of mm/dd/yy - \$0.00)	LS		\$ -	\$ -		\$ -		\$ -		\$ -		\$ -
J. CONTINGENCY												
1. 10% Contingency (Released in accordance with the terms of the Land Development Agreement)	LS	1	\$ 99,007.19	\$ 99,007.19	0.02	\$ 2,303.60	0.60	\$ 59,093.10	0.62	\$ 61,396.70	0.38	\$ 37,610.49

NOTES:
2023-04-17 Initial improvement cost issued for Land Development Agreement.

W.B. HOMES, INC.

Your Trusted Hometown Builder

March 1, 2024

Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936

**ATTN: Marianne McConnell
Jim Dougherty-Gilmore Associates**

RE: Higher Rock – Township Escrow Request #05

To All:

Enclosed please find the Township Escrow Request for the Higher Rock project in the amount of \$44,951.50.

Upon your receipt and review of this request, your timely processing and releasing of these funds would be appreciated.

Please feel free to contact us with any questions or comments.

Thank you.



Steve Shaffer
Director of Land Development

Distribution:

Marianne McConnell – Montgomery Township (mmcconnell@montgomerytwp.org)

Jim Dougherty – Gilmore Assoc (jdougherty@gilmore-assoc.com)

Brian Dusault – Gilmore Assoc (bdusault@gilmore-assoc.com)

Kyle Parkins – WB Homes Inc. (kylep@wbhomesinc.com)

Karen Winters – WB Homes Inc. (karenw@wbhomesinc.com)

WBHomesInc.com

HIGHER ROCK

Montgomery Township Escrow_Release Tracking

Release No.:					5		Total Requests			Remaining Balance	
Date:					2/29/2024		To Date Including Current			Remaining Balance	
Description	Unit	Quant.	Unit Price	Total	QUANT	TOTAL	Quant	%	Total	Quant	Total
A. EROSION CONTROL											
1 12" Filter Sock	LF	512	\$4.50	\$2,304.00			512	100%	\$2,304.00		
2 12" Diversion Sock	LF	136	\$5.00	\$680.00			136	100%	\$680.00		
3 18" Diversion Sock	LF	121	\$9.50	\$1,149.50			121	100%	\$1,149.50		
4 Construction Entrance	LS	1	\$3,500.00	\$3,500.00			1	100%	\$3,500.00		
5 Inlet Protection	EA	19	150	\$2,850.00						19	\$2,850.00
6 Safety / Tree Fence	LF	1368	\$2.50	\$3,420.00			1368	100%	\$3,420.00		
7 Concrete Washout	EA	1	\$750.00	\$750.00						1	\$750.00
8 Swale 1 - with Matting NAG SC150	LF	321	\$6.50	\$2,086.50			150	47%	\$975.00	171	\$1,111.50
9 Swale 2 - with Matting NAG SC150	LF	96	\$6.50	\$624.00			96	100%	\$624.00		
# Swale 3 - with Matting NAG SC150	LF	160	\$6.50	\$1,040.00						160	\$1,040.00
# Slope Protection Matting	SF	8988	\$0.30	\$2,696.40			1000	11%	\$300.00	7988	\$2,396.40
# Temp Seed Stockpile	EA	1	\$750.00	\$750.00			1	100%	\$750.00		
# Sed Trap 1 Excavation and Grading	LS	1	\$4,500.00	\$4,500.00			1	100%	\$4,500.00		
# Sed Trap 1 Baffle Wall	LF	140	\$27.50	\$3,850.00			140	100%	\$3,850.00		
# Sed Trap 1 Temp 18" CMP Pipe	LF	30	\$60.00	\$1,800.00			30	100%	\$1,800.00		
# Sed Trap 1 Anti Seep Collars	EA	2	\$650.00	\$1,300.00			2	100%	\$1,300.00		
# Sed Trap 1 Temp Riser	EA	1	\$3,000.00	\$3,000.00			1	100%	\$3,000.00		
# Sed Trap 1 Temp Seeding	SF	6400	\$0.10	\$640.00			6400	100%	\$640.00		
# E&S Maintenance and Removal	LS	1	\$3,700.00	\$3,700.00	0.25	\$925.00	0.75	75%	\$2,775.00	0.25	\$925.00
B. EARTHWORK											
1 Earthwork-Strip Topsoil 8"	CY	2,244	\$3.50	\$7,854.00			2244	100%	\$7,854.00		
2 Earthwork-Cut to Fill	CY	3986	\$3.00	\$11,958.00			3986	100%	\$11,958.00		
3 Earthwork-Return Topsoil 6"	CY	1248	\$4.00	\$4,992.00			1248	100%	\$4,992.00		
4 Sed Trap Removal-Desilt	LS	1	\$1,500.00	\$1,500.00						1	\$1,500.00
5 Sed Trap Removal-Remove Temp Pipe and Riser	LS	1	2500	\$2,500.00						1	\$2,500.00
6 Sed Trap Removal-Remove Baffle	LS	1	\$300.00	\$300.00						1	\$300.00
7 Sed Trap Removal-Excavation	LS	1	\$3,500.00	\$3,500.00						1	\$3,500.00
C. STORM SEWER											
1 15 HDPE	LF	936	\$55.00	\$51,480.00	102	\$5,610.00	936	100%	\$51,480.00		
2 18 HDPE	LF	84	\$60.00	\$5,040.00			84	100%	\$5,040.00		
3 24 HDPE	LF	245	\$75.00	\$18,375.00			245	100%	\$18,375.00		
4 8 PVC Roof Drain Header	LF	870	35	\$30,450.00						870	\$30,450.00
5 Roof Drain Cleanout	EA	8	\$100.00	\$800.00						8	\$800.00
6 4 ft C Inlet	EA	2	\$2,500.00	\$5,000.00			2	100%	\$5,000.00		
5 4 ft M Double Inlet	EA	3	\$3,850.00	\$11,550.00			3	100%	\$11,550.00		
6 4 ft M Inlet	EA	5	\$2,350.00	\$11,750.00	1	\$2,350.00	5	100%	\$11,750.00		
7 Storm Manholes	EA	6	\$3,000.00	\$18,000.00			6	100%	\$18,000.00		
8 Tie Into Existing Inlet	EA	1	\$1,500.00	\$1,500.00			1	100%	\$1,500.00		
9 Rip Rap Aprons at Curb Breaks	EA	2	\$850.00	\$1,700.00						2	\$1,700.00
# UG Basin - 60" Perf. HDPE	LF	611	\$150.00	\$91,650.00			611	100%	\$91,650.00		
# UG Basin - 60" HDPE Fittings	EA	4	\$3,000.00	\$12,000.00			4	100%	\$12,000.00		
# UG Basin - 6" Perf. Underdrain	LF	103	\$25.00	\$2,575.00			103	100%	\$2,575.00		

HIGHER ROCK

Montgomery Township Escrow_Release Tracking

Release No.:					5		Total Requests			Remaining Balance	
Date:					2/29/2024		To Date Including Current			Remaining Balance	
Description	Unit	Quant.	Unit Price	Total	QUANT	TOTAL	Quant	%	Total	Quant.	Total
# UG Basin - PADOT Type 2B Stone	CF	58,000	\$0.50	\$29,000.00			58000	100%	\$29,000.00		
# UG Basin - 40mil Liner (top, bottom, and sides)	SF	13,826	\$2.00	\$27,652.00			13826	100%	\$27,652.00		
# UG Basin - AASHTO Class 3 Non-Woven GT	SF	27,652	\$1.00	\$27,652.00			27652	100%	\$27,652.00		
# UG Basin - Outlet Structure	EA	1	\$15,000.00	\$15,000.00			1	100%	\$15,000.00		
# UG Basin - Storm Inlets	EA	4	\$5,250.00	\$21,000.00			4	100%	\$21,000.00		
# UG Basin - Storm Manholes	EA	3	\$5,000.00	\$15,000.00			3	100%	\$15,000.00		
# Flexstorm Inlet Filters	EA	13	\$1,250.00	\$16,250.00						13	\$16,250.00
D. CONCRETE											
SITE											
1 18" Concrete Curb	LF	2,078	\$18.50	\$38,443.00			2078	100%	\$38,443.00		
2 Mountable Islands	LF	250	\$25.00	\$6,250.00			250	100%	\$6,250.00		
3 Sidewalks 4" th on 4" 2b Stone	SF	2,404	\$6.00	\$14,424.00	600	\$3,600.00	600	25%	\$3,600.00	1804	\$10,824.00
4 Handicap Ramps inc. DWS	EA	2	\$2,500.00	\$5,000.00	2	\$5,000.00	2	100%	\$5,000.00		
5 ADA Turn Pads	EA	7	\$200.00	\$1,400.00						7	\$1,400.00
6 Driveway Aprons 6" th on 6" 2A	SF	4,543	\$7.00	\$31,801.00	540	\$3,780.00	540	12%	\$3,780.00	4003	\$28,021.00
FIREHOUSE											
7 Firehouse-Cut/Strip Topsoil/rough grade	LS	1	\$1,500.00	\$1,500.00						1	\$1,500.00
8 Firehouse-5' Wide Sidewalk 4" th on 4" 2b Stone	SF	1,830	\$15.00	\$27,450.00						1830	\$27,450.00
9 Firehouse-Handicap Ramps inc DWS	EA	5	\$2,500.00	\$12,500.00						5	\$12,500.00
# Firehouse-Curb Remove and Replace	LF	80	\$50.00	\$4,000.00						80	\$4,000.00
# Firehouse-Blacktop Restoration	SF	145	\$25.00	\$3,625.00						145	\$3,625.00
# Firehouse-Topsoil Rake & Seed	SF	1,464	\$1.00	\$1,464.00						1464	\$1,464.00
# Firehouse-Crosswalks	EA	2	\$1,200.00	\$2,400.00						2	\$2,400.00
# Firehouse-Stop Bar	EA	1	\$850.00	\$850.00						1	\$850.00
# Firehouse-Traffic Control	LS	1	\$5,000.00	\$5,000.00						1	\$5,000.00
E. PAVING & SIGNS											
1 Roadway-Fine Grade	SY	2,746	\$1.50	\$4,119.00			2746	100%	\$4,119.00		
2 Roadway-3" 2A Modified	SY	2,746	\$6.50	\$17,849.00			2746	100%	\$17,849.00		
3 Roadway-5" 25mm Binder PG 64-22	SY	2,746	\$19.50	\$53,547.00			2746	100%	\$53,547.00		
4 Parking-Fine Grade	SY	1,445	\$1.50	\$2,167.50			1445	100%	\$2,167.50		
5 Parking-3" 2A Modified	SY	1,445	\$6.50	\$9,392.50			1445	100%	\$9,392.50		
6 Parking-5" 25mm Binder PG 64-22	SY	1,445	\$19.50	\$28,177.50			1445	100%	\$28,177.50		
7 Roadway-1.5" 9.5mm Wearing PG 64-22	SY	2,746	\$12.00	\$32,952.00						2746	\$32,952.00
8 Parking-1.5" 9.5mm Wearing PG 64-22	SY	1,445	\$12.00	\$17,340.00						1445	\$17,340.00
9 Traffic Signs	EA	23	\$200.00	\$4,600.00	23	\$4,600.00	23	100%	\$4,600.00		
# Stop Bar	EA	1	\$150.00	\$150.00						1	\$150.00
# Crosswalks	EA	1	\$850.00	\$850.00						1	\$850.00
# Parking Stalls	EA	45	\$10.00	\$450.00						45	\$450.00
F. LIGHTS											
1 Street Lights	EA	10	\$4,500.00	\$45,000.00						10	\$45,000.00
2 Relocate Light at entrance	EA	1	\$1,850.00	\$1,850.00			1	100%	\$1,850.00		
G. LANDSCAPING											

HIGHER ROCK

Montgomery Township Escrow_Release Tracking

Release No.:					5		Total Requests			Remaining Balance	
Date:					2/29/2024		To Date Including Current			Remaining Balance	
Description	Unit	Quant.	Unit Price	Total	QUANT	TOTAL	Quant	%	Total	Quant.	Total
1 Rake and Seed Grass Areas	SF	38,675	\$0.10	\$3,867.50						38675	\$3,867.50
2 Meadow Seeding Ernst Mix 153	SF	22,830	\$0.15	\$3,424.50						22830	\$3,424.50
3 Canopy Trees (3" Cal.)	EA	46	\$600.00	\$27,600.00						46	\$27,600.00
4 Canopy Trees (2.5" Cal.)	EA	52	\$500.00	\$26,000.00						52	\$26,000.00
5 Evergreen Trees	EA	16	\$550.00	\$8,800.00						16	\$8,800.00
6 Ornamental Trees	EA	16	\$400.00	\$6,400.00						16	\$6,400.00
7 Shrubs	EA	114	\$90.00	\$10,260.00						114	\$10,260.00
H. OTHER											
1 Survey and Stakeout	LS	1	\$20,500.00	\$20,500.00			0.85	85%	\$17,425.00	0.15	\$3,075.00
2 Trash Pad & Enclosure	LS	1	\$15,000.00	\$15,000.00	1	\$15,000.00	1	100%	\$15,000.00		
3 Fence Panels on Wall	EA	2	\$250.00	\$500.00						2	\$500.00
4 As Builts	LS	1	\$5,000.00	\$5,000.00						1	\$5,000.00
5 Pins and Monuments	LS	1	\$1,500.00	\$1,500.00						1	\$1,500.00
I. ANNUAL CONSTRUCTION COST INCREASE PER PA MPC \$509(h)											
1 10% Annual Construction Cost Increase (Balance as of mm/dd/yy - \$0.00)	LS	1								1	
J. CONTINGENCY											
1 10% Contingency (Released in accordance with the terms of the Land Development Agreement)	LS	1	\$99,007.19	\$99,007.19	1	\$4,086.50	2.53	64%	\$63,179.60	-1.53	\$35,827.59

CONSTRUCTION SUBTOTAL	\$1,089,079.09	\$44,951.50	\$694,975.60	\$394,103.49
Engineering & Inspection	10% \$	45,000.00		\$45,000.00
Administration Fee (% of Eng. & Insp.)	2% \$	5,000.00		\$5,000.00
TOTALS	\$1,139,079.09	\$44,951.50	\$694,975.60	\$444,103.49

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

Item #06e

SUBJECT: Construction Escrow Release 3 – Walnut Knoll 2-Lot Subdiv LDS#713
MEETING DATE: March 25, 2024
BOARD LIAISON: Candyce Fluehr Chimera, Chairwoman
INITIATED BY: Marianne McConnell, Director of Planning and Zoning

BACKGROUND:

Attached is a construction escrow release requested by Caracausa Building and Development, Inc. for Walnut Knoll 2 Lot Subdivision, LDS-713 as recommended by the Township Engineer.

The original amount of the escrow was \$97,565.74, held as cash with the Township. This is the third release and is in the amount of \$8,193.33. The new balance would be \$18,615.11.

MOTION/RESOLUTION:

Motion to authorize as part of the consent agenda.



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

March 15, 2024

File No. 2021-02038

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

Reference: Walnut Knoll 2-Lot Subdivision – LDS#713
1109 Vilsmeier Road
Escrow Release 3

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 **\$8,193.33** have been completed. Please find enclosed a copy of our escrow calculations and the application for release of funds for your use.

Please refer to the enclosed memorandum regarding outstanding landscape items. These items should be addressed prior to start of the maintenance period.

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

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

Sincerely,

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

JPD/si

Enclosure: Release of Escrow Form & Summary of Improvement Escrow Account (3/15/24), Landscape Memorandum (3/11/24), Developer's Request (2/5/24)

cc: Marianne McConnell, Director of Planning and Zoning
Mary Gambino, Project Coordinator – Montgomery Township
John Walko, Esq., Solicitor – Kilkenny Law
David J. Caracausa, Caracausa Building and Development, Inc.
Valerie Liggett, R.L.A., Senior Landscape Architect – Gilmore & Associates, Inc.

RELEASE OF ESCROW FORM

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

Date: 03/24/2023

Development 1109 Vilsmeier Rd. - Walnut Knoll 2 Lot Subdivision - LDS-713

G&A Project #: 2021-02038

Release #: 3

Dear Mr. Dougherty:

This is an escrow release request in the amount of \$26,808.44. 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: 03/15/2024

Dear Ms. McCreary:

We have reviewed the developer's request for an escrow release. We therefore, recommend that \$8,193.33 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 3/15/24
James P. Dougherty, P.E., Senior Project Manager, Gilmore & Associates, Inc.

Resolution # _____

WHEREAS, a request for release of escrow was received from Caracausa Building and Development, Inc. for 1109 Vilsmeier Rd. - Walnut Knoll 2 Lot Subdivision - LDS-713, in the amount of \$26,808.44, 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 \$8,193.33;

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we do hereby authorize release of \$8,193.33; in accordance with the developer's request, and the officers of the Township are authorized to take the necessary action to obtain release of said sum.

BE IT FURTHER RESOLVED that Township records indicate that escrow has been deposited via Cash _____ with Montgomery Township in total sum of \$97,565.74 pursuant to a signed Land Development Agreement and that \$70,757.30 has previously been released from escrow. Therefore, the action of the Board releasing said sum leaves a new balance of \$18,615.11 in escrow.

MOTION BY _____

VOTE: _____

SECOND BY _____

DATED: _____

RELEASED BY: _____

Department Director



PROJECT NAME: 1109 Vilsmeier Rd. - Walnut Knoll 2 Lot Subdivision	TOTAL ENG/INSP/LEGAL (CASH ESCROW): \$ 8,900.00	MONTGOMERY TOWNSHIP
DEVELOPER: Caracausa Building and Development, Inc.	TOTAL ADMINISTRATION (CASH ESCROW): \$ 5,000.00	TOWNSHIP NO.: LDS-713
ESCROW AGENT: Montgomery Township		G&A PROJECT NO.: 2021-02038
TYPE OF SECURITY: Cash	MAINTENANCE BOND AMOUNT (15%): \$ 13,304.42	AGREEMENT DATE: 26-May-2022

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS			BALANCE
		CURRENT	PRIOR	TOTAL	
CONSTRUCTION	\$ 88,696.13	\$ 8,193.33	\$ 70,757.30	\$ 78,950.63	\$ 9,745.50
ANNUAL 10% CONSTRUCTION COST INCREASE (Balance as of mm/dd/yy = \$x.xx)	\$ -	\$ -	\$ -	\$ -	\$ -
CONTINGENCY (10%)	\$ 8,869.61	\$ -	\$ -	\$ -	\$ 8,869.61
TOTAL	\$ 97,565.74	\$ 8,193.33	\$ 70,757.30	\$ 78,950.63	\$ 18,615.11

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. EROSION CONTROL												
1. Construction Entrance	EA	2	\$ 1,500.00	\$ 3,000.00		\$ -	2.00	\$ 3,000.00	2.00	\$ 3,000.00		\$ -
2. Concrete Washout	EA	1	\$ 500.00	\$ 500.00		\$ -	1.00	\$ 500.00	1.00	\$ 500.00		\$ -
3. Inlet Protection	EA	4	\$ 85.00	\$ 340.00		\$ -	4.00	\$ 340.00	4.00	\$ 340.00		\$ -
4. 12 inch Silt Sock	LF	326	\$ 2.50	\$ 815.00		\$ -	326.00	\$ 815.00	326.00	\$ 815.00		\$ -
5. 18 inch Silt Sock	LF	92	\$ 3.50	\$ 322.00		\$ -	92.00	\$ 322.00	92.00	\$ 322.00		\$ -
6. Tree Protection Fence	LF	827	\$ 1.50	\$ 1,240.50		\$ -	827.00	\$ 1,240.50	827.00	\$ 1,240.50		\$ -
7. E&S Maintenance & Removal	LS	1	\$ 2,500.00	\$ 2,500.00	0.25	\$ 625.00	0.75	\$ 1,875.00	1.00	\$ 2,500.00		\$ -
B. STORMWATER MANAGEMENT												
1. 2 ft x 2 ft Concrete Inlet	EA	4	\$ 1,750.00	\$ 7,000.00		\$ -	4.00	\$ 7,000.00	4.00	\$ 7,000.00		\$ -
2. Filter Fabric Lining	SF	1,211	\$ 0.20	\$ 242.20		\$ -	1,211.00	\$ 242.20	1,211.00	\$ 242.20		\$ -
3. Rain Garden Excavation	CY	37	\$ 4.00	\$ 148.00		\$ -	37.00	\$ 148.00	37.00	\$ 148.00		\$ -
4. Planting Soil (Amended Soil)	CY	45	\$ 30.00	\$ 1,350.00		\$ -	45.00	\$ 1,350.00	45.00	\$ 1,350.00		\$ -
5. 12 in HDPE Soild	LF	256	\$ 35.00	\$ 8,960.00		\$ -	256.00	\$ 8,960.00	256.00	\$ 8,960.00		\$ -
6. 4 in perforated PVC Underdrain (inc. stone and GT)	LF	74	\$ 15.00	\$ 1,110.00		\$ -	74.00	\$ 1,110.00	74.00	\$ 1,110.00		\$ -
7. Rain Garden Seeding	SF	1,211	\$ 0.50	\$ 605.50	1,211.00	\$ 605.50		\$ -	1,211.00	\$ 605.50		\$ -
8. 12 inch CMP Driveway Culvert	LF	34	\$ 45.00	\$ 1,530.00		\$ -	34.00	\$ 1,530.00	34.00	\$ 1,530.00		\$ -
9. Flared End Section	EA	4	\$ 150.00	\$ 600.00		\$ -	4.00	\$ 600.00	4.00	\$ 600.00		\$ -
10. R-3 Apron	SY	8	\$ 75.00	\$ 600.00		\$ -	8.00	\$ 600.00	8.00	\$ 600.00		\$ -
C. SITE IMPROVEMENTS												
1. Driveway 4 inch 2A Subbase	SY	327.67	\$ 6.50	\$ 2,129.83	81.67	\$ 530.8300	246.0000	\$ 1,599.00	327.66615	\$ 2,129.83	0.00	\$ -
2. Driveway 2 inch Wearing Course	SY	327.67	\$ 12.00	\$ 3,932.00	327.67	\$ 3,932.0000		\$ -	327.66667	\$ 3,932.00		\$ -
3. Concrete Walkway (4 inch 2A, 4 inch concrete)	SF	319	\$ 15.00	\$ 4,785.00		\$ -	319.00	\$ 4,785.00	319.00	\$ 4,785.00		\$ -
4. Sanitary Lateral - 4 inch SDR 35 (site only)	LF	225	\$ 15.00	\$ 3,375.00		\$ -	225.00	\$ 3,375.00	225.00	\$ 3,375.00		\$ -
5. Sanitary Cleanout (site only)	EA	8	\$ 75.00	\$ 600.00		\$ -	8.00	\$ 600.00	8.00	\$ 600.00		\$ -
6. Water Service - 1 inch Type K Soft Copper (site only)	LF	196	\$ 35.00	\$ 6,860.00		\$ -	196.00	\$ 6,860.00	196.00	\$ 6,860.00		\$ -
7. Top Soil Placement and Fine Grading	SF	27,644	\$ 0.25	\$ 6,911.10		\$ -	13,822.40	\$ 3,455.60	13,822.40	\$ 3,455.60	13,822.00	\$ 3,455.50
8. Road Restoration	SF	500	\$ 10.00	\$ 5,000.00		\$ -	500.00	\$ 5,000.00	500.00	\$ 5,000.00		\$ -
D. LANDSCAPING												
1. Shade Trees - 3 inch caliper	EA	5	\$ 600.00	\$ 3,000.00		\$ -	1.00	\$ 600.00	1.00	\$ 600.00	4.00	\$ 2,400.00
2. Evergreen Trees - 8 ft height	EA	9	\$ 550.00	\$ 4,950.00		\$ -	9.00	\$ 4,950.00	9.00	\$ 4,950.00		\$ -
3. Ornamental Trees - 2 inch caliper	EA	10	\$ 400.00	\$ 4,000.00		\$ -	9.00	\$ 3,600.00	9.00	\$ 3,600.00	1.00	\$ 400.00
5. Shrubs	EA	31	\$ 90.00	\$ 2,790.00		\$ -	20.00	\$ 1,800.00	20.00	\$ 1,800.00	11.00	\$ 990.00
6. Permanent Seeding	LS	1	\$ 5,000.00	\$ 5,000.00	0.50	\$ 2,500.00		\$ -	0.50	\$ 2,500.00	0.50	\$ 2,500.00
E. MISCELLANEOUS												
1. Concrete Monument	EA	2	\$ 750.00	\$ 1,500.00		\$ -	2.00	\$ 1,500.00	2.00	\$ 1,500.00		\$ -
2. As-Built Plan	LS	1	\$ 3,000.00	\$ 3,000.00		\$ -	1.00	\$ 3,000.00	1.00	\$ 3,000.00		\$ -



ESCROW RELEASE NO.: 3

DATE PREPARED: 15-Mar-2024

PROJECT NAME: 1109 Vilsmeier Rd. - Walnut Knoll 2 Lot Subdivision	TOTAL ENG/INSP/LEGAL (CASH ESCROW): \$ 8,900.00	MONTGOMERY TOWNSHIP
DEVELOPER: Caracausa Building and Development, Inc.	TOTAL ADMINISTRATION (CASH ESCROW): \$ 5,000.00	TOWNSHIP NO.: LDS-713
ESCROW AGENT: Montgomery Township		G&A PROJECT NO.: 2021-02038
TYPE OF SECURITY: Cash	MAINTENANCE BOND AMOUNT (15%): \$ 13,304.42	AGREEMENT DATE: 26-May-2022

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS			BALANCE
		CURRENT	PRIOR	TOTAL	
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ANNUAL 10% CONSTRUCTION COST INCREASE (Balance as of mm/dd/yy = \$x.xx)	\$ -	\$ -	\$ -	\$ -	\$ -
CONTINGENCY (10%)	\$ 8,869.61	\$ -	\$ -	\$ -	\$ 8,869.61
TOTAL	\$ 97,565.74	\$ 8,193.33	\$ 70,757.30	\$ 78,950.63	\$ 18,615.11

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
F. ANNUAL CONSTRUCTION COST INCREASE PER PA MPC §509(h)												
1. 10% Annual Construction Cost Increase (Balance as of mm/dd/yy - \$x.xx)	LS		\$ -	\$ -		\$ -		\$ -		\$ -		\$ -
G. CONTINGENCY												
1. 10% Contingency (Released upon certification of completion and receipt of Maintenance Bond)	LS	1	\$ 8,869.61	\$ 8,869.61		\$ -		\$ -		\$ -	1.00	\$ 8,869.61

NOTES:
 2021-06-14 Initial construction cost issued for Development Agreement. HCE plans last revised 5/18/2021



MEMORANDUM

Date: March 11, 2024

To: James Dougherty, P.E.
Geoffrey Attanasio, P.E.

From: Valerie Liggett, R.L.A, ASLA

cc: Judith Stern Goldstein, R.L.A., ASLA

Reference: Walnut Knoll #21-02038

On March 8, 2024 I visited the Walnut Knoll site (1109 Vilsmeier Rd.) to conduct a landscape inspection to determine if landscaping installed at the site is acceptable to begin the maintenance period. The following must be corrected per the approved landscape plans in order to be acceptable to enter the maintenance period:

Lot 1

- One (1) Liquidambar styraciflua shade tree is dead, undersized and has buck rub. This tree must be replaced.
- One (1) Cornus kousa ornamental tree is dead and must be replaced.
- Six (6) Cornus sericea shrubs are dead and must be replaced.
- Five (5) Viburnum dentatum shrubs planted along the rear property line have been removed. These shrubs must be replaced and planted correctly.
- Seeding in the rear yard is not established. However, I defer determination of the acceptability of this condition to the Township Engineer.
- The following existing trees used in the approved landscape plan to meet softening buffer and individual lot landscaping ordinance requirements have been removed:
 - Two (2) 12" deciduous trees
 - Per the ordinance requirements in place at the time of Land Development Application submission, and per the calculations shown in the approved Landscape Plan, an additional four (4) trees sized between 8-23" are permitted to be removed. No replacement landscaping is required for these trees.

Lot 2

- All basin landscaping has been removed. The following must be replaced:
 - Two (2) Quercus rubra 3" cal.
 - One (1) Liquidambar styraciflua 3" cal.
 - Two (2) Magnolia virginiana 8' ht.
 - One (1) Cercis canadensis 'Forest Pansy' 8' ht.
 - One (1) Cornus kousa 8' ht.
 - Three (3) Cornus sericea 30" ht.
 - Six (6) Ilex glabra 24" ht.
- Five (5) Viburnum dentatum shrubs planted in the side yard have been removed and must be replaced.

- The following existing trees used in the approved landscape plan to meet softening buffer and individual lot landscaping ordinance requirements have been removed:
 - One (1) 12" twin deciduous tree
 - One (1) 10" deciduous tree
 - Two (2) 12" evergreen trees
 - One (1) 21" evergreen tree
 - One (1) 15" deciduous tree has not been removed but has been marked with flagging. It appears that this tree may be scheduled to be removed.
 - Per the ordinance requirements in place at the time of Land Development Application submission, and per the calculations shown in the approved Landscape Plan, an additional four (4) trees sized between 8-23" are permitted to be removed. With the two (2) trees removed from Lot 1, an additional two (2) trees may be removed with no replacement requirement. Therefore, with five (5) trees having been removed from this lot, a total of three (3) replacement trees sized at 2 ½" in caliper must be provided. Should the flagged 15" deciduous tree be removed, one (1) additional replacement tree sized at 2 ½" caliper must be provided.



PROJECT NAME: 1109 Vilsmeier Rd. - Walnut Knoll 2 Lot Subdivision	TOTAL ENG/INSP/LEGAL (CASH ESCROW): \$ 8,900.00	MONTGOMERY TOWNSHIP
DEVELOPER: Caracausa Building and Development, Inc.	TOTAL ADMINISTRATION (CASH ESCROW): \$ 5,000.00	TOWNSHIP NO.: LDS-713
ESCROW AGENT: Montgomery Township		G&A PROJECT NO.: 2021-02038
TYPE OF SECURITY: Cash	MAINTENANCE BOND AMOUNT (15%): \$ 13,304.42	AGREEMENT DATE: 26-May-2022

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS			BALANCE
		CURRENT	PRIOR	TOTAL	
CONSTRUCTION	\$ 88,696.13	\$ 52,619.30	\$ -	\$ 52,619.30	\$ 36,076.83
ANNUAL 10% CONSTRUCTION COST INCREASE (Balance as of mm/dd/yy = \$x.xx)	\$ -	\$ -	\$ -	\$ -	\$ -
CONTINGENCY (10%)	\$ 8,869.61	\$ -	\$ -	\$ -	\$ 8,869.61
TOTAL	\$ 97,565.74	\$ 52,619.30	\$ -	\$ 52,619.30	\$ 44,946.44

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. EROSION CONTROL												
1. Construction Entrance	EA	2	\$ 1,500.00	\$ 3,000.00	2.00	\$ 3,000.00		\$ -	2.00	\$ 3,000.00		\$ -
2. Concrete Washout	EA	1	\$ 500.00	\$ 500.00	1.00	\$ 500.00		\$ -	1.00	\$ 500.00		\$ -
3. Inlet Protection	EA	4	\$ 85.00	\$ 340.00	4.00	\$ 340.00		\$ -	4.00	\$ 340.00		\$ -
4. 12 inch Silt Sock	LF	326	\$ 2.50	\$ 815.00	326.00	\$ 815.00		\$ -	326.00	\$ 815.00		\$ -
5. 18 inch Silt Sock	LF	92	\$ 3.50	\$ 322.00	92.00	\$ 322.00		\$ -	92.00	\$ 322.00		\$ -
6. Tree Protection Fence	LF	827	\$ 1.50	\$ 1,240.50	827.00	\$ 1,240.50		\$ -	827.00	\$ 1,240.50		\$ -
7. E&S Maintenance & Removal	LS	1	\$ 2,500.00	\$ 2,500.00	0.50	\$ 1,250.00		\$ -	0.50	\$ 1,250.00	0.50	\$ 1,250.00
B. STORMWATER MANAGEMENT												
1. 2 ft x 2 ft Concrete Inlet	EA	4	\$ 1,750.00	\$ 7,000.00	4.00	\$ 7,000.00		\$ -	4.00	\$ 7,000.00		\$ -
2. Filter Fabric Lining	SF	1,211	\$ 0.20	\$ 242.20	1,211.00	\$ 242.20		\$ -	1,211.00	\$ 242.20		\$ -
3. Rain Garden Excavation	CY	37	\$ 4.00	\$ 148.00	37.00	\$ 148.00		\$ -	37.00	\$ 148.00		\$ -
4. Planting Soil (Amended Soil)	CY	45	\$ 30.00	\$ 1,350.00	45.00	\$ 1,350.00		\$ -	45.00	\$ 1,350.00		\$ -
5. 12 in HDPE Solid	LF	256	\$ 35.00	\$ 8,960.00	256.00	\$ 8,960.00		\$ -	256.00	\$ 8,960.00		\$ -
6. 4 in perforated PVC Underdrain (inc. stone and GT)	LF	74	\$ 15.00	\$ 1,110.00	74.00	\$ 1,110.00		\$ -	74.00	\$ 1,110.00		\$ -
7. Rain Garden Seeding	SF	1,211	\$ 0.50	\$ 605.50		\$ -		\$ -		\$ -	1,211.00	\$ 605.50
8. 12 inch CMP Driveway Culvert	LF	34	\$ 45.00	\$ 1,530.00		\$ -		\$ -		\$ -	34.00	\$ 1,530.00
9. Flared End Section	EA	4	\$ 150.00	\$ 600.00	4.00	\$ 600.00		\$ -	4.00	\$ 600.00		\$ -
10. R-3 Apron	SY	8	\$ 75.00	\$ 600.00	8.00	\$ 600.00		\$ -	8.00	\$ 600.00		\$ -
C. SITE IMPROVEMENTS												
1. Driveway 4 inch 2A Subbase	SY	328	\$ 6.50	\$ 2,129.83	164.00	\$ 1,066.00		\$ -	164.00	\$ 1,066.00	163.67	\$ 1,063.83
2. Driveway 2 inch Wearing Course	SY	328	\$ 12.00	\$ 3,932.00		\$ -		\$ -		\$ -	327.67	\$ 3,932.00
3. Concrete Walkway (4 inch 2A, 4 inch concrete)	SF	319	\$ 15.00	\$ 4,785.00	319.00	\$ 4,785.00		\$ -	319.00	\$ 4,785.00		\$ -
4. Sanitary Lateral - 4 inch SDR 35 (site only)	LF	225	\$ 15.00	\$ 3,375.00	225.00	\$ 3,375.00		\$ -	225.00	\$ 3,375.00		\$ -
5. Sanitary Cleanout (site only)	EA	8	\$ 75.00	\$ 600.00	8.00	\$ 600.00		\$ -	8.00	\$ 600.00		\$ -
6. Water Service - 1 inch Type K Soft Copper (site only)	LF	196	\$ 35.00	\$ 6,860.00	196.00	\$ 6,860.00		\$ -	196.00	\$ 6,860.00		\$ -
7. Top Soil Placement and Fine Grading	SF	27,644	\$ 0.25	\$ 6,911.10	13,822.40	\$ 3,455.60		\$ -	13,822.40	\$ 3,455.60	13,822.00	\$ 3,455.50
8. Road Restoration	SF	500	\$ 10.00	\$ 5,000.00	500.00	\$ 5,000.00		\$ -	500.00	\$ 5,000.00		\$ -
D. LANDSCAPING												
1. Shade Trees - 3 inch caliper	EA	5	\$ 600.00	\$ 3,000.00		\$ -		\$ -		\$ -	5.00	\$ 3,000.00
2. Evergreen Trees - 8 ft height	EA	9	\$ 550.00	\$ 4,950.00		\$ -		\$ -		\$ -	9.00	\$ 4,950.00
3. Ornamental Trees - 2 inch caliper	EA	10	\$ 400.00	\$ 4,000.00		\$ -		\$ -		\$ -	10.00	\$ 4,000.00
5. Shrubs	EA	31	\$ 90.00	\$ 2,790.00		\$ -		\$ -		\$ -	31.00	\$ 2,790.00
6. Permanent Seeding	LS	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -		\$ -	1.00	\$ 5,000.00
E. MISCELLANEOUS												
1. Concrete Monument	EA	2	\$ 750.00	\$ 1,500.00		\$ -		\$ -		\$ -	2.00	\$ 1,500.00
2. As-Built Plan	LS	1	\$ 3,000.00	\$ 3,000.00		\$ -		\$ -		\$ -	1.00	\$ 3,000.00



ESCROW RELEASE NO.: 1

DATE PREPARED: 27-Dec-2022

PROJECT NAME: 1109 Vilsmeier Rd. - Walnut Knoll 2 Lot Subdivision	TOTAL ENG/INSP/LEGAL (CASH ESCROW): \$ 8,900.00	MONTGOMERY TOWNSHIP
DEVELOPER: Caracausa Building and Development, Inc.	TOTAL ADMINISTRATION (CASH ESCROW): \$ 5,000.00	TOWNSHIP NO.: LDS-713
ESCROW AGENT: Montgomery Township		G&A PROJECT NO.: 2021-02038
TYPE OF SECURITY: Cash	MAINTENANCE BOND AMOUNT (15%): \$ 13,304.42	AGREEMENT DATE: 26-May-2022

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS			BALANCE
		CURRENT	PRIOR	TOTAL	
CONSTRUCTION	\$ 88,696.13	\$ 52,619.30	\$ -	\$ 52,619.30	\$ 36,076.83
ANNUAL 10% CONSTRUCTION COST INCREASE (Balance as of mm/dd/yy = \$x.xx)	\$ -	\$ -	\$ -	\$ -	\$ -
CONTINGENCY (10%)	\$ 8,869.61	\$ -	\$ -	\$ -	\$ 8,869.61
TOTAL	\$ 97,565.74	\$ 52,619.30	\$ -	\$ 52,619.30	\$ 44,946.44

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
F. ANNUAL CONSTRUCTION COST INCREASE PER PA MPC §509(h)												
1. 10% Annual Construction Cost Increase (Balance as of mm/dd/yy - \$x.xx)	LS		\$ -	\$ -		\$ -		\$ -		\$ -		\$ -
G. CONTINGENCY												
1. 10% Contingency (Released upon certification of completion and receipt of Maintenance Bond)	LS	1	\$ 8,869.61	\$ 8,869.61		\$ -		\$ -		\$ -	1.00	\$ 8,869.61

NOTES:

2021-06-14 Initial construction cost issued for Development Agreement. HCE plans last revised 5/18/2021

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY
Item #06f

SUBJECT: Construction Escrow Release 1 – Pecan Properties-901 Lansdale Ave
3 Lot Subdivision
MEETING DATE: March 25, 2024
BOARD LIAISON: Candyce Fluehr Chimera, Chairwoman
INITIATED BY: Marianne McConnell, Director of Planning and Zoning

BACKGROUND:

Attached is a construction escrow release requested by Pecan Properties, LLC for the 901 Lansdale Avenue 3 Lot Subdivision, as recommended by the Township Engineer.

The original amount of the escrow was \$112,488.53, held as a Letter of Credit with the Township. This is the first release and is in the amount of \$83,004.80. The new balance would be \$29,483.73.

MOTION/RESOLUTION:

Motion to authorize as part of the consent agenda.



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

March 21, 2024

File No. 2201169

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

Reference: 901 Lansdale Avenue – 3 Lot Subdivision – LDS#719
Pecan Properties, LLC
Escrow Release 1

Dear Carolyn:

We have received and reviewed the Request for Escrow Release for the project reference above. This letter is to certify that the improvements noted on the enclosed escrow summary in the amount of \$83,004.80 have been completed. Please find enclosed a copy of our escrow calculations and the application for release of funds for your use.

Please note the requested permanent paving restoration on Lansdale Avenue (line item C.13) was not recommended for release since it was not completed at the time of this letter.

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

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

Sincerely,

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

JPD/si

Enclosure: Release of Escrow Form (3/21/24), Summary of Improvement Escrow Account (3/21/24), Developer's Request (2/20/24)

cc: Marianne McConnell, Director of Planning and Zoning
Mary Gambino, Project Coordinator – Montgomery Township
John Walko, Esq., Solicitor – Kilkenny Law
Robert Wagner, Pecan Properties, LLC - Applicant
Judith Stern Goldstein, ASLA, R.L.A. – Gilmore & Associates, Inc.
Damon Drummond, P.E., PTOE – Gilmore & Associates, Inc.

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: 02/21/2024

Development: 901 Lansdale Avenue - 3-Lot Land Development - LDS-719
Release #: 1

G&A Project #: 2022-01169

Dear Mr. Dougherty:

This is an escrow release request in the amount of \$88,402.30. 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: 03/21/2024

Dear Ms. McCreary

We have reviewed the developer's request for an escrow release. We therefore, recommend that \$83,004.80 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 3/21/2024
James P. Dougherty, P.E., Senior Project Manager, Gilmore & Associates, Inc.

Resolution # _____

WHEREAS, a request for release of escrow was received from Pecan Properties, LLC for 901 Lansdale Avenue - 3-Lot Land Development - LDS-719, in the amount of \$88,402.30, 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 \$83,004.80; NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we do hereby authorize release of \$83,004.80; in accordance with the developer's request, and the officers of the Township are authorized to take the necessary action to obtain release of said sum.
BE IT FURTHER RESOLVED that Township records indicate that escrow has been deposited via Letter of Credit with Montgomery Township in total sum of \$112,488.53 pursuant to a signed Land Development Agreement and that \$0.00 has previously been released from escrow. Therefore, the action of the Board releasing said sum leaves a new balance of \$29,483.73 in escrow.

MOTION BY: _____
SECOND BY: _____
DATED: _____
RELEASED BY: _____
Department Director

VOTE: _____



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

ESCROW RELEASE NO.: 1

DATE PREPARED: 21-Mar-2024

PROJECT NAME: 901 Lansdale Avenue - 3-Lot Land Development	TOTAL ENG/INSP/LEGAL (CASH ESCROW): \$ 10,300.00	MONTGOMERY TOWNSHIP
DEVELOPER: Pecan Properties, LLC	TOTAL ADMINISTRATION (CASH ESCROW): \$ 5,000.00	TOWNSHIP NO.: LDS-719
ESCROW AGENT: Penn Community Bank		G&A PROJECT NO.: 2022-01169
TYPE OF SECURITY: Letter of Credit	MAINTENANCE BOND AMOUNT (15%): \$ 15,339.35	AGREEMENT DATE:

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS			BALANCE
		CURRENT	PRIOR	TOTAL	
CONSTRUCTION	\$102,262.30	\$ 83,004.80	\$ -	\$ 83,004.80	\$ 19,257.50
ANNUAL 10% CONSTRUCTION COST INCREASE (Balance as of m/dly = \$xx.xx)	\$ -	\$ -	\$ -	\$ -	\$ -
CONTINGENCY (10%)	\$ 10,226.23	\$ -	\$ -	\$ -	\$ 10,226.23
TOTAL	\$ 112,488.53	\$ 83,004.80	\$ -	\$ 83,004.80	\$ 29,483.73

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. EROSION CONTROL												
1. Tree Protective Fence (orange snow fence)	LS	1,300	\$ 2.60	\$ 3,380.00		\$ -		\$ -		\$ -	1,300.00	\$ 3,380.00
2. 12" Silt Sock	LF	1,000	\$ 3.65	\$ 3,650.00	1,000.00	\$ 3,650.00		\$ -	1,000.00	\$ 3,650.00		\$ -
3. Construction Entrance	EA	2	\$ 800.00	\$ 1,600.00	2.00	\$ 1,600.00		\$ -	2.00	\$ 1,600.00		\$ -
4. Concrete Wash Out Area	EA	2	\$ 250.00	\$ 500.00	2.00	\$ 500.00		\$ -	2.00	\$ 500.00		\$ -
B. STORM WATER												
1. 24" PEP YD with grate	EA	4	\$ 1,600.00	\$ 6,400.00	4.00	\$ 6,400.00		\$ -	4.00	\$ 6,400.00		\$ -
2. FES	EA	2	\$ 250.00	\$ 500.00	2.00	\$ 500.00		\$ -	2.00	\$ 500.00		\$ -
3. 4" Basin Underdrain	LF	48	\$ 12.00	\$ 576.00	48.00	\$ 576.00		\$ -	48.00	\$ 576.00		\$ -
4. 6" PEP	LF	40	\$ 15.50	\$ 620.00	40.00	\$ 620.00		\$ -	40.00	\$ 620.00		\$ -
5. 12" PEP	LF	94	\$ 26.60	\$ 2,500.40	94.00	\$ 2,500.40		\$ -	94.00	\$ 2,500.40		\$ -
6. 15" PEP	LF	90	\$ 36.36	\$ 3,272.40	90.00	\$ 3,272.40		\$ -	90.00	\$ 3,272.40		\$ -
7. 4" PERF PEP	LF	92	\$ 8.00	\$ 736.00	92.00	\$ 736.00		\$ -	92.00	\$ 736.00		\$ -
8. 4" PEP (roof drains & sumps)	LF	302	\$ 8.00	\$ 2,416.00	302.00	\$ 2,416.00		\$ -	302.00	\$ 2,416.00		\$ -
9. Connect 15" PEP to Ex Inlet	EA	2	\$ 500.00	\$ 1,000.00	2.00	\$ 1,000.00		\$ -	2.00	\$ 1,000.00		\$ -
10. BMP Excavation	LS	1	\$ 2,250.00	\$ 2,250.00	1.00	\$ 2,250.00		\$ -	1.00	\$ 2,250.00		\$ -
11. 24" Riser with slotted gate	EA	3	\$ 900.00	\$ 2,700.00	3.00	\$ 2,700.00		\$ -	3.00	\$ 2,700.00		\$ -
12. 4" Gate Valve	EA	1	\$ 250.00	\$ 250.00	1.00	\$ 250.00		\$ -	1.00	\$ 250.00		\$ -
13. Rain Garden Stone Bottom	TON	80	\$ 17.50	\$ 1,400.00	80.00	\$ 1,400.00		\$ -	80.00	\$ 1,400.00		\$ -
14. Infiltration BMP With Stone Bottom	TON	200	\$ 23.00	\$ 4,600.00	200.00	\$ 4,600.00		\$ -	200.00	\$ 4,600.00		\$ -
15. Emergency Spillway Lining (NAG C125)	SY	42	\$ 5.00	\$ 210.00	42.00	\$ 210.00		\$ -	42.00	\$ 210.00		\$ -
16. Planting Media (Assume 8" depth)	CY	42	\$ 35.00	\$ 1,470.00	42.00	\$ 1,470.00		\$ -	42.00	\$ 1,470.00		\$ -
C. SITE IMPROVEMENTS												
1. Type 6 Ramp inc. 7' x 2' DWS, dep. curb, & road adj.	EA	1	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00		\$ -	1.00	\$ 1,500.00		\$ -
2. Type 4A Ramp inc. 4' x 2' DWS, dep. curb, & road adj.	EA	1	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00		\$ -	1.00	\$ 1,500.00		\$ -
3. Sidewalk (inc. ramp concrete)	SF	2,058	\$ 10.00	\$ 20,580.00	2,058.00	\$ 20,580.00		\$ -	2,058.00	\$ 20,580.00		\$ -
5. Stripe Crosswalk	LS	1	\$ 700.00	\$ 700.00		\$ -		\$ -		\$ -	1.00	\$ 700.00
6. Depressed Curb	LF	20	\$ 65.00	\$ 1,300.00	20.00	\$ 1,300.00		\$ -	20.00	\$ 1,300.00		\$ -
7. Conc. Driveway Apron	SF	306	\$ 20.00	\$ 6,120.00	306.00	\$ 6,120.00		\$ -	306.00	\$ 6,120.00		\$ -
8. Driveway (4 in. subbase & 2 in. binder)	SY	367	\$ 18.00	\$ 6,606.00	367.00	\$ 6,606.00		\$ -	367.00	\$ 6,606.00		\$ -
9. Driveway (1 in. Wearing)	SY	367	\$ 12.50	\$ 4,587.50		\$ -		\$ -		\$ -	367.00	\$ 4,587.50
10. Temp Paving (Twp)	SY	6	\$ 70.00	\$ 420.00	6.00	\$ 420.00		\$ -	6.00	\$ 420.00		\$ -
11. Permanent Paving Restoration (Twp)	SY	6	\$ 90.00	\$ 540.00	6.00	\$ 540.00		\$ -	6.00	\$ 540.00		\$ -
12. Temp Paving (PADOT)	SY	9	\$ 70.00	\$ 630.00	9.00	\$ 630.00		\$ -	9.00	\$ 630.00		\$ -
13. Permanent Paving Restoration (PADOT)	SY	9	\$ 90.00	\$ 810.00		\$ -		\$ -		\$ -	9.00	\$ 810.00
14. Seal Curb and Pavement	LF	79	\$ 2.00	\$ 158.00	79.00	\$ 158.00		\$ -	79.00	\$ 158.00		\$ -
15. Water Service (ROW to House)	EA	2	\$ 1,500.00	\$ 3,000.00	2.00	\$ 3,000.00		\$ -	2.00	\$ 3,000.00		\$ -
16. Sanitary Lateral (ROW to House) inc. cleanouts	EA	2	\$ 2,000.00	\$ 4,000.00	2.00	\$ 4,000.00		\$ -	2.00	\$ 4,000.00		\$ -



ESCROW RELEASE NO.: 1

DATE PREPARED: 21-Mar-2024

PROJECT NAME: 901 Lansdale Avenue - 3-Lot Land Development	TOTAL ENG/INSP/LEGAL (CASH ESCROW): \$ 10,300.00	MONTGOMERY TOWNSHIP
DEVELOPER: Pecan Properties, LLC	TOTAL ADMINISTRATION (CASH ESCROW): \$ 5,000.00	TOWNSHIP NO.: LDS-719
ESCROW AGENT: Penn Community Bank		G&A PROJECT NO.: 2022-01169
TYPE OF SECURITY: Letter of Credit	MAINTENANCE BOND AMOUNT (15%): \$ 15,339.35	AGREEMENT DATE:

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CONTINGENCY (10%)	\$ 10,226.23	\$ -	\$ -	\$ -	\$ 10,226.23
TOTAL	\$ 112,488.53	\$ 83,004.80	\$ -	\$ 83,004.80	\$ 29,483.73

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
D. LANDSCAPING												
1. American Holly 8-10' ht	EA	1	\$ 515.00	\$ 515.00	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 515.00	
2. Eastern Redcedar 8-10' ht	EA	3	\$ 260.00	\$ 780.00	\$ -	\$ -	\$ -	\$ -	\$ -	3.00	\$ 780.00	
3. Serviceberry 1.5" cal min, 8-10' ht	EA	1	\$ 325.00	\$ 325.00	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 325.00	
4. Eastern Redbud 1.5" cal min, 8-10' ht	EA	1	\$ 325.00	\$ 325.00	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 325.00	
5. Sourwood 1.5" cal min, 8-10' ht	EA	1	\$ 325.00	\$ 325.00	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 325.00	
6. Rosea Summersweet 30-36" ht	EA	4	\$ 35.00	\$ 140.00	\$ -	\$ -	\$ -	\$ -	\$ -	4.00	\$ 140.00	
7. Silky dogwood 30-36" ht	EA	2	\$ 40.00	\$ 80.00	\$ -	\$ -	\$ -	\$ -	\$ -	2.00	\$ 80.00	
8. Redwig Dogwood 30-36" ht	EA	3	\$ 40.00	\$ 120.00	\$ -	\$ -	\$ -	\$ -	\$ -	3.00	\$ 120.00	
9. Sweetspire 30-36" ht	EA	5	\$ 35.00	\$ 175.00	\$ -	\$ -	\$ -	\$ -	\$ -	5.00	\$ 175.00	
10. Spicebush 30-36" ht	EA	2	\$ 35.00	\$ 70.00	\$ -	\$ -	\$ -	\$ -	\$ -	2.00	\$ 70.00	
11. Red Maple 2.5-3" cal, 12-14' ht	EA	2	\$ 425.00	\$ 850.00	\$ -	\$ -	\$ -	\$ -	\$ -	2.00	\$ 850.00	
12. Flowering Dogwood 1.5 cal nubm 8-10' ht	EA	3	\$ 325.00	\$ 975.00	\$ -	\$ -	\$ -	\$ -	\$ -	3.00	\$ 975.00	
13. Fruitless Sweet Gum 2.5-3" cal, 12-14 ht	EA	1	\$ 400.00	\$ 400.00	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 400.00	
14. Sourwood 1.5" cal min, 8-10' ht	EA	3	\$ 325.00	\$ 975.00	\$ -	\$ -	\$ -	\$ -	\$ -	3.00	\$ 975.00	
15. Willow Oak 2.5-3" cal, 12-14' ht	EA	1	\$ 425.00	\$ 425.00	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 425.00	
16. Rain Garden Seed Mix	LS	1	\$ 350.00	\$ 350.00	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 350.00	
E. OTHER												
1. Iron Pins	EA	4	\$ 75.00	\$ 300.00	\$ -	\$ -	\$ -	\$ -	\$ -	4.00	\$ 300.00	
2. Concrete Monuments	EA	1	\$ 150.00	\$ 150.00	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 150.00	
3. As-Built Plans	LS	1	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 2,500.00	
F. ANNUAL CONSTRUCTION COST INCREASE PER PA MPC \$509(h)												
1. 10% Annual Construction Cost Increase (Balance as of m/d/y - \$x.xx)	LS	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ -	
G. CONTINGENCY												
1. 10% Contingency (Released upon certification of completion and receipt of Maintenance Bond)	LS	1	\$ 10,226.23	\$ 10,226.23	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 10,226.23	

COST ESTIMATE

2/20/2024

MUNICIPALITY: Montgomery Township
DEVELOPMENT: Lansdale Ave
DEVELOPER: Pecan Properties
LOCATION: 903 Lansdale Ave
G&A PROJECT # 2022-01169
DATE: 2/20/2024

RELEASE #1

Quantity	Unit	Item	Unit Cost	Total Amount Extended	This Release		Previously Released	Released To Date	Remaining Escrow
					Dollar Amt	Units			
Erosion Controls									
1,300	LS	Tree Protection Fencing	\$ 2.60	\$ 3,380.00	\$ -			\$0.00	\$3,380.00
1,000	LF	12" Silt Sock	\$ 3.65	\$ 3,650.00	\$ 3,650.00	1000		\$3,650.00	\$0.00
2	EA	Construction Entrance	\$ 800.00	\$ 1,600.00	\$ 1,600.00	2		\$1,600.00	\$0.00
2	EA	Concrete Wash Out Area	\$ 250.00	\$ 500.00	\$ 500.00	2		\$500.00	\$0.00
					\$ -				

Stormwater Management									
4	EA	24" PEP YD with grate	\$ 1,600.00	\$ 6,400.00	\$ 6,400.00	4		\$ 6,400.00	\$0.00
2	EA	FES	\$ 250.00	\$ 500.00	\$ 500.00	2		\$500.00	\$0.00
48	LF	4" Basin Underdrain	\$ 12.00	\$ 576.00	\$ 576.00	48		\$576.00	\$0.00
40	LF	6" PEP	\$ 15.50	\$ 620.00	\$ 620.00	40		\$ 620.00	\$0.00
94	LF	12" PEP	\$ 26.60	\$ 2,500.40	\$ 2,500.40	94		\$2,500.40	\$0.00
90	LF	15" PEP	\$ 36.36	\$ 3,272.40	\$ 3,272.40	90		\$3,272.40	\$0.00
92	LF	4" PERF PEP	\$ 8.00	\$ 736.00	\$ 736.00	92		\$736.00	\$0.00
302	LF	4" PEP (roof drains & sumps)	\$ 8.00	\$ 2,416.00	\$ 2,416.00	302		\$2,416.00	\$0.00
2	EA	Connect 15" PEP TO Ex Inlet	\$ 500.00	\$ 1,000.00	\$ 1,000.00	2		\$1,000.00	\$0.00
1	LS	BMP Excavation	\$ 2,250.00	\$ 2,250.00	\$ 2,250.00	1		\$2,250.00	\$0.00
3	EA	24" Riser with slotted gate	\$ 900.00	\$ 2,700.00	\$ 2,700.00	3		\$2,700.00	\$0.00
1	EA	4" Gate Valve	\$ 250.00	\$ 250.00	\$ 250.00	1		\$250.00	\$0.00
80	TON	Rain Garden Stone Bottom	\$ 17.50	\$ 1,400.00	\$ 1,400.00	80		\$1,400.00	\$0.00
200	TON	Infiltration BMP With Stone Bottom	\$ 23.00	\$ 4,600.00	\$ 4,600.00	200		\$4,600.00	\$0.00
42	SY	Emergency Spillway Lining (NAG C125)	\$ 5.00	\$ 210.00	\$ 210.00	42		\$210.00	\$0.00
42	CY	Planting Media (Assume 8" depth)	\$ 35.00	\$ 1,470.00	\$ 1,470.00	42		\$1,470.00	\$0.00
				\$ -	\$ -			\$0.00	\$0.00

Site Work									
1.00	EA	Type 6 Ramp inc. 7'x2' DWS, dep. Curb, & rd adj	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	1		\$1,500.00	\$0.00
1	EA	Type 4A Ramp inc. 4'x2' DWS, dep. Curb & rd adj	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	1		\$1,500.00	\$0.00

Quantity	Unit	Item	Unit Cost	Total Amount		This Release	Previously Released	Released To Date	Remaining Escrow
				Extended					
2,058	SF	Sidewalk (inc. ramp concrete)	\$ 10.00	\$ 20,580.00	\$ 20,580.00	2058		\$20,580.00	\$0.00
1	LS	Stripe Crosswalk	\$ 700.00	\$ 700.00	\$ -			\$0.00	\$700.00
20	LF	Depressed Curb	\$ 65.00	\$ 1,300.00	\$ 1,300.00	20		\$1,300.00	\$0.00
306	SF	Conc. Driveway Apron	\$ 20.00	\$ 6,120.00	\$ 6,120.00	306		\$6,120.00	\$0.00
367	SY	Driveway (4 in. subbase & 2 in. binder)	\$ 18.00	\$ 6,606.00	\$ 6,606.00	367		\$6,606.00	\$0.00
367	SY	Driveway (1 in. Wearing)	\$ 12.50	\$ 4,587.50	\$ 4,587.50	367		\$4,587.50	\$0.00
6	SY	Temp Paving (Twp)	\$ 70.00	\$ 420.00	\$ 420.00	6		\$420.00	\$0.00
6	SY	Permanent Paving Restoration (Twp)	\$ 90.00	\$ 540.00	\$ 540.00	6		\$540.00	\$0.00
9	SY	Temp Paving (PADOT)	\$ 70.00	\$ 630.00	\$ 630.00	9		\$630.00	\$0.00
9	SY	Permanent Paving Restoration (PADOT)	\$ 90.00	\$ 810.00	\$ 810.00	9		\$810.00	\$0.00
79	LF	Seal Curb and Pavement	\$ 2.00	\$ 158.00	\$ 158.00	79		\$158.00	\$0.00
2	EA	Water Service (ROW to House)	\$ 1,500.00	\$ 3,000.00	\$ 3,000.00	2		\$3,000.00	\$0.00
2	EA	Sanitary Lateral (ROW to House) inc. cleanouts	\$ 2,000.00	\$ 4,000.00	\$ 4,000.00	2		\$4,000.00	\$0.00

Landscaping

1	EA	American Holly 8-10' ht	\$ 515.00	\$ 515.00				\$0.00	\$515.00
3	EA	Eastern Redcedar 8-10' ht	\$ 260.00	\$ 780.00				\$0.00	\$780.00
1	EA	Serviceberry 1.5" cal min, 8-10' ht	\$ 325.00	\$ 325.00				\$0.00	\$325.00
1	EA	Eastern Redbud 1.5" cal min, 8-10' ht	\$ 325.00	\$ 325.00				\$0.00	\$325.00
1	EA	Sourwood 1.5" cal min, 8-10' ht	\$ 325.00	\$ 325.00				\$0.00	\$325.00
4	EA	Rosea Summersweet 30-36" ht	\$ 35.00	\$ 140.00				\$0.00	\$140.00
2	EA	Silky dogwood 30-36" ht	\$ 40.00	\$ 80.00				\$0.00	\$80.00
3	EA	Redtwig Dogwood 30-36" ht	\$ 40.00	\$ 120.00				\$0.00	\$120.00
5	EA	Sweetspire 30-36" ht	\$ 35.00	\$ 175.00				\$0.00	\$175.00
2	EA	Spicebush 30-36" ht	\$ 35.00	\$ 70.00				\$0.00	\$70.00
2	EA	Red Maple 2.5-3" cal, 12-14' ht	\$ 425.00	\$ 850.00				\$0.00	\$850.00
3	EA	Flowering Dogwood 1.5 cal num 8-10' ht	\$ 325.00	\$ 975.00				\$0.00	\$975.00
1	EA	Fruitless Sweet Gum 2.5-3" cal, 12-14 ht	\$ 400.00	\$ 400.00				\$0.00	\$400.00
3	EA	Sourwood 1.5" cal min, 8-10' ht	\$ 325.00	\$ 975.00				\$0.00	\$975.00
1	EA	Willow Oak 2.5-3" cal, 12-14' ht	\$ 425.00	\$ 425.00				\$0.00	\$425.00
1	LS	Rain Garden Seed Mix	\$ 350.00	\$ 350.00				\$0.00	\$350.00

Other

Quantity	Unit	Item	Unit Cost	Total Amount Extended	This Release	Previously Released	Released To Date	Remaining Escrow
4	EA	Iron Pins	\$ 75.00	\$ 300.00			\$0.00	\$300.00
1	EA	Concrete Monument	\$ 150.00	\$ 150.00			\$0.00	\$150.00
1	LS	As Built Plans	\$ 2,500.00	\$ 2,500.00			\$0.00	\$2,500.00

Annual Construction Cost Increase Per PA MPC

1	LS	10% Annual Construction Cost Increase		\$ -			\$0.00	\$0.00

Contingency

1	LS	10% Contingency	\$ 10,226.23	\$ 10,226.23			\$0.00	\$10,226.23

Cost of Completion:	\$ 102,262.30	\$ 88,402.30	\$ -	\$ 88,402.30	\$ 13,860.00
10% Cost of Completion:	\$ 10,226.23	\$ -	\$ -	\$ -	\$ 10,226.23
TOTAL	\$ 112,488.53	\$ 88,402.30	\$ -	\$ 88,402.30	\$ 24,086.23

Based upon Section 509 of the Pennsylvania Municipalities Planning Code

PREVIOUSLY RELEASED	\$ -
AMOUNT DUE THIS ESTIMATE	\$ 88,402.30
REMAINING FUNDS	\$ 24,086.23

Date: _____
Township Engineer

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY
Item #07

SUBJECT: Adoption of Resolution – Village Shopping Center Sewage Facilities Planning Module
MEETING DATE: March 25, 2024
BOARD LIAISON:
INITIATED BY: Carolyn McCreary, Township Manager

BACKGROUND:

This is an administrative action required by the Pennsylvania Department of Environmental Protection (PaDEP) for the approval of the sewage facilities planning module previously given by the Board of Supervisors at their February 26, 2024 public meeting.

This application is for the proposed mixed-use complex at 511-521 Stump Road. This plan proposes to connect to the existing privately owned Montgomery Sewer Company Inc. Orchard Development STP for treatment and disposal. The plan will be reviewed by PaDEP for compliance and approval.

RECOMMENDATION:

Staff recommends the Board of Supervisors adopt the resolution.

MOTION/RESOLUTION:

Motion to adopt Resolution No. 2024-07, Plan Revision for New Land Development relating to the Village Shopping Center.

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



RESOLUTION FOR PLAN REVISION FOR NEW LAND DEVELOPMENT

RESOLUTION OF THE (SUPERVISORS) (~~COMMISSIONERS~~) (~~COUNCILMEN~~) of Montgomery
(TOWNSHIP) (~~BOROUGH~~) (~~CITY~~), Montgomery COUNTY, PENNSYLVANIA (hereinafter "the municipality").

WHEREAS Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the *Pennsylvania Sewage Facilities Act*, as Amended, and the rules and Regulations of the Pennsylvania Department of Environmental Protection (DEP) adopted thereunder, Chapter 71 of Title 25 of the Pennsylvania Code, require the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters of the Commonwealth and/or environmental health hazards from sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new land development conforms to a comprehensive program of pollution control and water quality management, and

WHEREAS Oxford Land Development has proposed the development of a parcel of land identified as
land developer

The Village, and described in the attached Sewage Facilities Planning Module, and
name of subdivision

proposes that such subdivision be served by: (check all that apply), sewer tap-ins, sewer extension, new treatment facility, individual onlot systems, community onlot systems, spray irrigation, retaining tanks, other, (please specify). _____

WHEREAS, Montgomery Township finds that the subdivision described in the attached
municipality

Sewage Facilities Planning Module conforms to applicable sewage related zoning and other sewage related municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

NOW, THEREFORE, BE IT RESOLVED that the (Supervisors) (~~Commissioners~~) (~~Councilmen~~) of the (Township) (~~Borough~~) (~~City~~) of Montgomery hereby adopt and submit to DEP for its approval as a revision to the "Official Sewage Facilities Plan" of the municipality the above referenced Sewage Facilities Planning Module which is attached hereto.

I _____, Secretary, Montgomery
(Signature)

Township Board of Supervisors (~~Borough Council~~) (~~City Councilmen~~), hereby certify that the foregoing is a true copy of the Township (~~Borough~~) (~~City~~) Resolution # 2024-07, adopted, March 25, 2024.

Municipal Address:

Montgomery Township
1001 Stump Road
Montgomery, PA 18936
Telephone 215-393-6900

Seal of
Governing Body

ACT 537 OFFICIAL PLAN REVISION
FOR
MONTGOMERY TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA

DECEMBER 1995
REVISED JULY 1997
ADOPTED SEPTEMBER 22, 1997

VOLUME I

PREPARED BY

R.F. PRESTON ENGINEERING, INC.
831 DeKALB PIKE
BLUE BELL, PA 19422
(610) 275-7560

III. EXISTING SEWAGE FACILITIES IN THE PLANNING AREA

Reserve Capacity

As stated above, there is no reserve capacity and all capacity is fully allocated.

Industrial Waste Flow

There are no industrial waste flows into this facility.

2.5 Orchard Wastewater Treatment Plant

2.5.1 Location and Ownership

The Orchard Wastewater Treatment Plant is located, as seen on Figure III-2, off Horsham Road near Stayman Drive and Stump Road. The Orchard WWTP is a 150,000 gpd privately owned and operated facility which was constructed in 1986. The Orchard WWTP was constructed by the Hassan Builders, Inc. and designed to service approximately 396 homes and some commercial development located in Basin C.

Point of Discharge

The Orchard WWTP discharges its effluent into Little Neshaminy Creek.

NPDES Permit

The effluent discharge requirements are established by Permit No. PA0052094.

2.5.2 Process

The plant includes a raw sewage grinder (comminutor) into a fermentation tank. The fermentation tank provides an anaerobic condition to promote phosphorus removal. The flow then passes into aeration tanks for nitrification. After nitrification, the sewage enters the second-stage anoxic tank for residual $\text{NO}_x\text{-N}$ removal or denitrification. It then passes into the reaeration tank for DO addition in order to meet effluent limits. Clarifiers are provided for suspended solids removal and sludge return back into the system. The flow from the clarifiers enters the chlorine contact tanks before being discharged.

Capacity and Performance

The treatment plant is designed for 0.15 mgd. There are 396 EDUs in The Orchard wastewater system. The plant service is limited

III. EXISTING SEWAGE FACILITIES IN THE PLANNING AREA

to the Orchard development, and some commercial development located within the development. The plant is limited by PUC and PA DEP regulations to a maximum of 425 EDU's.

2.5.3 Operation and Maintenance

In 1988 the Montgomery Township Board of Supervisors (MTBOS) and the MTMSA signed a court settlement allowing this facility to be operated indefinitely under the regulations of the Public Utility Commission (PUC) and of the PA DEP up to a maximum of 425 EDUs.

Total responsibility for operation, maintenance and control of the Orchard WWTP rests with the PUC, PA DEP and owner/operator, Montgomery Sewer Company. See Appendix B, Table B-4 for available NPDES effluent data.

2.5.4 Upgrading

There are no known plans to upgrade The Orchard WWTP in the near future.

Reserve Capacity

The Orchard Wastewater Treatment Plant has reached its design capacity of 150,000 gpd and all capacity has been allocated.

The Montgomery Township Board of Supervisors intends that this development continue to be self-contained and utilize its wastewater treatment plant.

Industrial Waste Flow

There are no industrial flows into this facility.

2.6 Mallard Pond Wastewater Treatment Plant

2.6.1 Location and Ownership

The Mallard Pond Wastewater Treatment Plant was located off Kenas Road, between Horsham Road and County Line Road, as shown in Figure III-2. The treatment plant was owned by the Cutler Group.

Point of Discharge

The plant discharged to Little Neshaminy Creek.

2.6.2 Capacity and Performance

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #08

SUBJECT: Consider Award of Contract for the 2024 Curb and Curb Ramp Project
MEETING DATE: March 25, 2024
BOARD LIAISON: Candyce Fluehr Chimera, Chairwoman
INITIATED BY: Greg Reiff, Public Works Director

BACKGROUND:

The Township received and opened bids utilizing PennBid on March 13, 2024, at the Township building. Gilmore & Associates, the Township Engineer reviewed the thirteen (13) bids ranging from \$163,032.50 to \$1,079,061.00 and is recommending award of the bid to Drumheller Construction Co., Inc., the lowest responsible bidder with a bid of \$163,032.50. The recommendation letter and bid tabulation sheets are included in your packet.

PREVIOUS BOARD ACTION:

The Board authorized the advertisement of the bid at its public meeting on February 12, 2024.

BUDGET IMPACT:

A total of \$286,560.00 was included in the 2024 Capital Investment Plan for the repair and replacement of concrete curbing and handicap ramps.

RECOMMENDATION:

Award the bid as recommended to Drumheller Construction Co., Inc.

MOTION/RESOLUTION:

Motion to award the contract for the 2024 Curb and Curb Ramp Project to Drumheller Construction Co., Inc., the lowest responsible bidder, in the amount of \$163,032.50 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.



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

March 19, 2024

File No. 2023-08006

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

Reference: **Montgomery Township 2024 Curb and Curb Ramp Project
Award Recommendation**

Dear Ms. McCreary:

Pursuant to your request, Gilmore & Associates, Inc. has reviewed the bids for the project referenced above. The Township received a total of thirteen bids for this project. Bids were publicly opened and read aloud on March 13, 2024, at 10:30 AM at the Township Building. A copy of the bid tabulation is attached for your review.

Upon review, we recommend the contract for the 2024 Curb and Curb Ramp Project be awarded to **Drumheller Construction Company, Inc.** in the amount of **\$163,032.50**, subject to review by the Township Solicitor.

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

Sincerely,

A handwritten signature in blue ink that reads "James P. Dougherty".

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

JPD/sl

Enclosure: Bid Tabulation

cc: Greg Reiff, Director of Public Works, Montgomery Township
Stacey A. Rymkiewicz, Public Works Department Administrative Assistant, Montgomery Township
Deb Rivas, Administration Supervisor, Montgomery Township
Geoff Attanasio, PE, Gilmore & Associates, Inc.

BID TABULATION

CLIENT: Montgomery Township
 PROJECT NAME: 2024 Curb & Curb Ramp Program
 G&A PROJECT #: 2023-08006



BID DATE: Mar/13/2024

	1	2	3	4
CONTRACTOR ADDRESS	Drumheller Construction Co., Inc. 1176 Commerce Dr.	JDC Construction Services, Inc. 48 Bittersweet Drive	LB/DB Construction 905 Bethlehem Pike	T. Schiefer Contractors, Inc. 3864 Old Easton Road
CITY, STATE, ZIP PHONE FAX CONTACT EMAIL	Pottstown, PA 19464 (610) 326-8945 (610) 326-9065 Ryan Zeleznick jody@drumhellerconstruction.com	Doylestown, PA 18901 (267) 229-4330 James Costanitri jdc5154@gmail.com	Spring House, PA 19477 (610) 972-1879 Bruno Ventresca bruno@dbutilitycontractors.com	Doylestown, PA 18902 (215) 345-1521 Theodore Schiefer t.schiefer@verizon.net

ITEM NO.	LOT	ITEM	UNIT	QUANTITY	BID UNIT COST	BID EXTENDED COST	BID UNIT COST	BID EXTENDED COST	UNIT PRICE	BID EXTENDED COST	UNIT PRICE	BID EXTENDED COST
1	B1	Remove & Replace Vertical/Depressed Concrete Curb	LF	1032	\$83.00	\$ 85,656.00	\$99.00	\$ 102,168.00	\$93.00	\$ 95,976.00	\$105.00	\$ 108,360.00
2	B2	Remove & Replace Curb Ramps	SF	4096	\$16.50	\$ 67,584.00	\$21.00	\$ 86,016.00	\$24.00	\$ 98,304.00	\$24.00	\$ 98,304.00
3	B3	Remove & Replace Sidewalk (4")	SF	545	\$16.50	\$ 8,992.50	\$20.00	\$ 10,900.00	\$22.00	\$ 11,990.00	\$20.00	\$ 10,900.00
4	B4	Concrete Testing	LS	1	\$800.00	\$ 800.00	\$500.00	\$ 500.00	\$3,000.00	\$ 3,000.00	\$2,500.00	\$ 2,500.00
TOTAL						\$ 163,032.50		\$ 199,584.00		\$ 209,270.00		\$ 220,064.00

COMPLETENESS REVIEW

	1	2	3	4
Attended Mandatory Pre-bid Meeting	N/A	N/A	N/A	N/A
Bid Form (PennBid eBid Form or Document 00 41 00)	x	x	x	x
Bid Bond Form (Document 00 43 13) or other Bid Security	x	x	x	x
Bidder Acknowledgement Form (Document 00 45 10)	x	x	x	x
Bidder Qualification Statement Form (Document 00 45 13) or Construction Contractor's Health & Safety Plan	x	x	x	x
OSHA Log of Work-Related Injuries and Illnesses	x	x	x	x
Experience Modification Rate	x	x	x	x
Non-Collusion Affidavit of Prime Bidder (Document 00 45 19)	x	x	x	x
Agreement of Surety Form (Document 00 45 53)	x	x	x	x
Public Works Employment Verification Form	x	x	x	x
List of Proposed Subcontractors, Proposed Suppliers, and other individuals and	x	x	x	x

BID TABULATION

CLIENT: Montgomery Township
 PROJECT NAME: 2024 Curb & Curb Ramp Program
 G&A PROJECT #: 2023-08006

BID DATE: Mar/13/2024

	5	6	7	8
CONTRACTOR ADDRESS	Albert G. Cipolloni Jr. & Sons, inc. 719 Highland Avenue	NJS Concrete LLC 37 Terry Drive	Lawrence Site Contractors 554 Gilbertsville Road	Ernel Co., Inc. P.O. Box 778
CITY, STATE, ZIP	Morton, PA 19070	Trevose, PA 19053	Gilbertsville, PA 19525	Broomall, PA 19008
PHONE	(610) 543-6144	(215) 876-6600	(484) 614-2559	(610) 476-0807
FAX	(610) 543-1816	(215) 364-9993		
CONTACT	Carol Cipolloni	Daniel Ventresca	John Lawrence	Anthony Innamorato
EMAIL	agcip@live.com	dan@njsconcrete.com	tlawr66@yahoo.com	ernelcoinc@aol.com

ITEM NO.	LOT	ITEM	UNIT	QUANTITY	UNIT PRICE	BID EXTENDED COST	UNIT PRICE	BID EXTENDED COST	UNIT PRICE	BID EXTENDED COST	UNIT PRICE	BID EXTENDED COST
1	B1	Remove & Replace Vertical/Depressed Concrete Curb	LF	1032	\$100.00	\$ 103,200.00	\$102.15	\$ 105,418.80	\$145.00	\$ 149,640.00	\$135.00	\$ 139,320.00
2	B2	Remove & Replace Curb Ramps	SF	4096	\$24.50	\$ 100,352.00	\$28.85	\$ 118,169.60	\$20.00	\$ 81,920.00	\$25.00	\$ 102,400.00
3	B3	Remove & Replace Sidewalk (4")	SF	545	\$20.00	\$ 10,900.00	\$23.95	\$ 13,052.75	\$15.00	\$ 8,175.00	\$25.00	\$ 13,625.00
4	B4	Concrete Testing	LS	1	\$10,000.00	\$ 10,000.00	\$3,275.00	\$ 3,275.00	\$1,000.00	\$ 1,000.00	\$10,500.00	\$ 10,500.00
TOTAL						\$ 224,452.00		\$ 239,916.15		\$ 240,735.00		\$ 265,845.00

COMPLETENESS REVIEW

	5	6	7	8
Attended Mandatory Pre-bid Meeting	N/A	N/A	N/A	N/A
Bid Form (PennBid eBid Form or Document 00 41 00)	x	x	x	x
Bid Bond Form (Document 00 43 13) or other Bid Security	x	x	x	x
Bidder Acknowledgement Form (Document 00 45 10)	x	x	x	x
Bidder Qualification Statement Form (Document 00 45 13) or Construction Contractor's	x	x	x	x
Health & Safety Plan	x	x		
OSHA Log of Work-Related Injuries and Illnesses	x	x		
Experience Modification Rate	x	x		x
Non-Collusion Affidavit of Prime Bidder (Document 00 45 19)	x	x	x	x
Agreement of Surety Form (Document 00 45 53)	x	x	x	x
Public Works Employment Verification Form	x	x	x	x
List of Proposed Subcontractors, Proposed Suppliers, and other individuals and	x	x	x	x

BID TABULATION

CLIENT: Montgomery Township
 PROJECT NAME: 2024 Curb & Curb Ramp Program
 G&A PROJECT #: 2023-08006

BID DATE: Mar/13/2024

	9	10	11	12
CONTRACTOR ADDRESS	G&B Construction Group, Inc. 415 W. Bristol Road	Associated Paving Contractors, Inc. 1525 Campus Drive	Joseph J Danielle LLC 710 Treiner Street	Baseline Contracting Inc 2800 Quarry Street
CITY, STATE, ZIP	Feasterville, PA 19053	Warminster, PA 18974	Chester, PA 19013	Coplay, PA 18037
PHONE	(215) 919-6600	(215) 672-8000 ext 114	(610) 364-1700	(610) 799-5859
FAX		(215) 672-6830	(610) 364-1701	(610) 799-5869
CONTACT	Andreea Ambrus	Michael Covino	Bill Rowely	Alfred F. Bauer, Jr.
EMAIL	hello@gbconstruction.com	mcovino@assocpaving.com	estimating@josephjdanielle.com	estimating@baselinecontracting.com

ITEM NO.	LOT	ITEM	UNIT	QUANTITY	UNIT PRICE	BID EXTENDED COST	UNIT PRICE	BID EXTENDED COST	UNIT PRICE	BID EXTENDED COST	UNIT PRICE	BID EXTENDED COST
1	B1	Remove & Replace Vertical/Depressed Concrete Curb	LF	1032	\$125.00	\$ 129,000.00	\$123.00	\$ 126,936.00	\$162.68	\$ 167,885.76	\$353.15	\$ 364,450.80
2	B2	Remove & Replace Curb Ramps	SF	4096	\$29.30	\$ 120,012.80	\$28.50	\$ 116,736.00	\$50.85	\$ 208,281.60	\$70.30	\$ 287,948.80
3	B3	Remove & Replace Sidewalk (4")	SF	545	\$25.00	\$ 13,625.00	\$26.00	\$ 14,170.00	\$17.96	\$ 9,788.20	\$63.55	\$ 34,634.75
4	B4	Concrete Testing	LS	1	\$4,840.00	\$ 4,840.00	\$22,250.00	\$ 22,250.00	\$11,594.40	\$ 11,594.40	\$12,185.00	\$ 12,185.00
TOTAL						\$ 267,477.80		\$ 280,092.00		\$ 397,549.96		\$ 699,219.35

COMPLETENESS REVIEW

Attended Mandatory Pre-bid Meeting	N/A	N/A	N/A	N/A
Bid Form (PennBid eBid Form or Document 00 41 00)	x	x	x	x
Bid Bond Form (Document 00 43 13) or other Bid Security	x	x	x	x
Bidder Acknowledgement Form (Document 00 45 10)	x	x	x	x
Bidder Qualification Statement Form (Document 00 45 13) or Construction Contractor's Health & Safety Plan	x	x	x	x
OSHA Log of Work-Related Injuries and Illnesses		x		x
Experience Modification Rate	x	x		x
Non-Collusion Affidavit of Prime Bidder (Document 00 45 19)	x	x	x	x
Agreement of Surety Form (Document 00 45 53)	x	x	x	x
Public Works Employment Verification Form	x	x	x	x
List of Proposed Subcontractors, Proposed Suppliers, and other individuals and	x	x	x	x

BID TABULATION

CLIENT: Montgomery Township
 PROJECT NAME: 2024 Curb & Curb Ramp Program
 G&A PROJECT #: 2023-08006

BID DATE: Mar/13/2024

13

CONTRACTOR ADDRESS	Ocean Construction, LLC 822 Glassboro Road
CITY, STATE, ZIP	Williamstown, NJ 08094
PHONE	(609) 653-0133
FAX	(609) 840-6071
CONTACT	Joseph Rodriguez
EMAIL	joer@oceanconst.com

ITEM NO.	LOT	ITEM	UNIT	QUANTITY	UNIT PRICE	BID EXTENDED COST
1	B1	Remove & Replace Vertical/Depressed Concrete Curb	LF	1032	\$170.00	\$ 175,440.00
2	B2	Remove & Replace Curb Ramps	SF	4096	\$191.00	\$ 782,336.00
3	B3	Remove & Replace Sidewalk (4")	SF	545	\$194.00	\$ 105,730.00
4	B4	Concrete Testing	LS	1	\$15,555.00	\$ 15,555.00
TOTAL						\$ 1,079,061.00

COMPLETENESS REVIEW

Attended Mandatory Pre-bid Meeting	N/A
Bid Form (PennBid eBid Form or Document 00 41 00)	x
Bid Bond Form (Document 00 43 13) or other Bid Security	x
Bidder Acknowledgement Form (Document 00 45 10)	x
Bidder Qualification Statement Form (Document 00 45 13) or Construction Contractor's Health & Safety Plan	x
OSHA Log of Work-Related Injuries and Illnesses	x
Experience Modification Rate	x
Non-Collusion Affidavit of Prime Bidder (Document 00 45 19)	x
Agreement of Surety Form (Document 00 45 53)	x
Public Works Employment Verification Form	x
List of Proposed Subcontractors, Proposed Suppliers, and other individuals and	x

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY
Item #09

SUBJECT: Consider Award of Contract for the 2024 In-Place Paving Projects
MEETING DATE: March 25, 2024
BOARD LIAISON: Candyce Fluehr Chimera, Chairwoman
INITIATED BY: Greg Reiff, Public Works Director

BACKGROUND:

The Township received and opened bids utilizing PennBid on March 13, 2024, at the Township building. Gilmore & Associates, the Township Engineer reviewed the thirteen (13) bids ranging from \$727,557.00 to \$1,352,598.20 and is recommending award of the bid to James D. Morrissey, Inc., the lowest responsible bidder with a bid of \$727,557.00. The recommendation letter and bid tabulation sheets are included in your packet.

PREVIOUS BOARD ACTION:

The Board authorized the advertisement of the bid at its public meeting on February 12, 2024.

BUDGET IMPACT:

The 2024 adopted budget includes \$860,000.00 in the State Liquid Fuels Fund for this project.

RECOMMENDATION:

Award the bid as recommended to James D. Morrissey, Inc.

MOTION/RESOLUTION:

Motion to award the contract for the 2024 In-Place Paving project to James D. Morrissey, the lowest responsible bidder, in the amount of \$727,557.00 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.

BID TABULATION

CLIENT: Montgomery Township
PROJECT NAME: 2024 Paving Project
G&A PROJECT #: 2023-08005



BID DATE: Mar/13/2024

CONTRACTOR ADDRESS

CITY, STATE, ZIP PHONE FAX CONTACT EMAIL

1
 James D. Morrissey, Inc.
 9119 Frankford Avenue

 Philadelphia, PA 19114
 (215) 333-8000
 (215) 333-9149
 Christopher Blount
 cblount@jdm-inc.com

2
 Glasgow, Inc.
 104 Willow Grove Ave.

 Glenside, PA 19038
 (215) 884-8800
 (215) 884-1465
 Steve Darkow
 steven_darkow@glasgowinc.com

3
 Innovative Construction Services, Inc.
 PO Box 262
 1851 Maple Avenue
 Folcroft, PA 19032
 (610) 522-2221
 (610) 522-2229
 Richard Somers
 r.somers@inncon.com

4
 N. Abbonizio Contractors, Inc.
 1250 Conshohocken Road

 Conshohocken, PA 19428
 (610) 275-8540

 Stephen Abbonizio

ITEM NO.	LOT	ITEM	UNIT	QUANTITY	BID UNIT COST	BID EXTENDED COST	BID UNIT COST	BID EXTENDED COST	BID UNIT COST	BID EXTENDED COST	BID UNIT COST	BID EXTENDED COST
1	B1	Mill Roadway, 1.5" Depth	SY	58101	\$ 2.70	\$ 156,872.70	\$ 2.60	\$ 151,062.60	\$ 2.30	\$ 133,632.30	\$ 2.65	\$ 153,967.65
2	B2	11" Base Repair (if & where directed)	SY	1460	\$ 20.00	\$ 29,200.00	\$ 33.00	\$ 48,180.00	\$ 55.65	\$ 81,249.00	\$ 64.00	\$ 93,440.00
3	B3	Leveling Course (if & where directed)	TON	413	\$ 90.00	\$ 37,170.00	\$ 87.50	\$ 36,137.50	\$ 92.00	\$ 37,996.00	\$ 96.50	\$ 39,854.50
4	B4	Wearing Course, 1.5" Depth	SY	58101	\$ 7.80	\$ 453,187.80	\$ 8.33	\$ 483,981.33	\$ 8.60	\$ 499,668.60	\$ 7.95	\$ 461,902.95
5	B5	Tack Coat	SY	58101	\$ 0.50	\$ 29,050.50	\$ 0.33	\$ 19,173.33	\$ 0.45	\$ 26,145.45	\$ 0.45	\$ 26,145.45
6	B6	24 in. Thermoplastic STOP Bar	LF	39	\$ 16.00	\$ 624.00	\$ 16.00	\$ 624.00	\$ 18.00	\$ 702.00	\$ 17.60	\$ 686.40
7	B7	6 in. Thermoplastic SWL	LF	56	\$ 4.00	\$ 224.00	\$ 4.00	\$ 224.00	\$ 4.40	\$ 246.40	\$ 4.40	\$ 246.40
8	B8	4 in. Epoxy DYI	LF	145	\$ 8.00	\$ 1,160.00	\$ 8.00	\$ 1,160.00	\$ 8.80	\$ 1,276.00	\$ 8.80	\$ 1,276.00
9	B9	4 in. Epoxy SWL	LF	145	\$ 4.00	\$ 580.00	\$ 4.00	\$ 580.00	\$ 4.40	\$ 638.00	\$ 4.40	\$ 638.00
10	B10	Thermoplastic Arrow	EA	1	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 275.00	\$ 275.00	\$ 275.00	\$ 275.00
11	B11	Thermoplastic ONLY	EA	1	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 330.00	\$ 330.00	\$ 330.00	\$ 330.00
12	B12	Temporary Line Striping	LF	368	\$ 3.50	\$ 1,288.00	\$ 3.50	\$ 1,288.00	\$ 3.85	\$ 1,416.80	\$ 3.85	\$ 1,416.80
13	B13	Maintenance and Protection of Traffic	LS	1	\$ 17,650.00	\$ 17,650.00	\$ 38,340.24	\$ 38,340.24	\$ 7,300.00	\$ 7,300.00	\$ 20,000.00	\$ 20,000.00
TOTAL						\$ 727,557.00		\$ 781,301.00		\$ 790,875.55		\$ 800,179.15

COMPLETENESS REVIEW

	1	2	3	4
Attended Mandatory Pre-bid Meeting	N/A	N/A	N/A	N/A
Bid Form (PennBid eBid Form or Document 00 41 00)	x	x	x	x
Bid Bond Form (Document 00 43 13) or other Bid Security	x	x	x	x
Bidder Acknowledgement Form (Document 00 45 10)	x	x	x	x
Bidder Qualification Statement Form (Document 00 45 13) or Construction Contractor's Qualification Statement	x	x	x	x
Health & Safety Plan	x		x	x
OSHA Log of Work-Related Injuries and Illnesses	x		x	x
Experience Modification Rate	x		x	x
Non-Collusion Affidavit of Prime Bidder (Document 00 45 19)	x	x	x	x
Agreement of Surety Form (Document 00 45 53)	x	x	x	x
Public Works Employment Verification Form	x	x	x	x

BID TABULATION

CLIENT: Montgomery Township
 PROJECT NAME: 2024 Paving Project
 G&A PROJECT #: 2023-08005

BID DATE: Mar/13/2024

**CONTRACTOR
 ADDRESS**

**CITY, STATE, ZIP
 PHONE
 FAX
 CONTACT
 EMAIL**

ITEM NO.	LOT	ITEM	UNIT	QUANTITY	5		6		7		8	
					BID UNIT COST	BID EXTENDED COST	BID UNIT COST	BID EXTENDED COST	BID UNIT COST	BID EXTENDED COST	BID UNIT COST	BID EXTENDED COST
					General Asphalt Paving Co. 9301 Krewstown Road Philadelphia, PA 19115 (215) 677-2626 (215) 677-9133 Sean Brydges sbrydges@johnmeehanandsons.com		A.H. Cornell & Son, Inc. 2362 York Road Jamison, PA 18929 (215) 343-1830 Dan Cornell dan@ahcornell.com		Gorecon, Inc. 3240 Bristol Road Chalfont, PA 18914 (267) 880-0890 Brina Sweet brinasweet@goreconinc.com		Harris Blacktopping, Inc. 1082 Taylorsville Road Washington Crossing, PA 18977 (215) 493-4527 James Harris jharris@harrisblacktop.com	
1	B1	Mill Roadway, 1.5" Depth	SY	58101	\$ 3.18	\$ 184,761.18	\$ 2.80	\$ 162,682.80	\$ 2.60	\$ 151,062.60	\$ 2.64	\$ 153,386.64
2	B2	11" Base Repair (if & where directed)	SY	1460	\$ 20.00	\$ 29,200.00	\$ 39.40	\$ 57,524.00	\$ 45.00	\$ 65,700.00	\$ 55.00	\$ 80,300.00
3	B3	Leveling Course (if & where directed)	TON	413	\$ 95.00	\$ 39,235.00	\$ 101.00	\$ 41,713.00	\$ 110.00	\$ 45,430.00	\$ 98.00	\$ 40,474.00
4	B4	Wearing Course, 1.5" Depth	SY	58101	\$ 8.82	\$ 512,450.82	\$ 8.99	\$ 522,327.99	\$ 9.40	\$ 546,149.40	\$ 9.75	\$ 566,484.75
5	B5	Tack Coat	SY	58101	\$ 0.36	\$ 20,916.36	\$ 0.40	\$ 23,240.40	\$ 0.45	\$ 26,145.45	\$ 0.45	\$ 26,145.45
6	B6	24 in. Thermoplastic STOP Bar	LF	39	\$ 27.00	\$ 1,053.00	\$ 17.60	\$ 686.40	\$ 17.50	\$ 682.50	\$ 18.50	\$ 721.50
7	B7	6 in. Thermoplastic SWL	LF	56	\$ 7.00	\$ 392.00	\$ 4.40	\$ 246.40	\$ 4.50	\$ 252.00	\$ 4.60	\$ 257.60
8	B8	4 in. Epoxy DYL	LF	145	\$ 9.00	\$ 1,305.00	\$ 8.80	\$ 1,276.00	\$ 8.56	\$ 1,241.20	\$ 9.20	\$ 1,334.00
9	B9	4 in. Epoxy SWL	LF	145	\$ 5.00	\$ 725.00	\$ 4.40	\$ 638.00	\$ 4.28	\$ 620.60	\$ 4.60	\$ 667.00
10	B10	Thermoplastic Arrow	EA	1	\$ 700.00	\$ 700.00	\$ 275.00	\$ 275.00	\$ 267.49	\$ 267.49	\$ 285.00	\$ 285.00
11	B11	Thermoplastic ONLY	EA	1	\$ 700.00	\$ 700.00	\$ 330.00	\$ 330.00	\$ 320.98	\$ 320.98	\$ 320.00	\$ 320.00
12	B12	Temporary Line Striping	LF	368	\$ 4.00	\$ 1,472.00	\$ 3.85	\$ 1,416.80	\$ 3.75	\$ 1,380.00	\$ 4.05	\$ 1,490.40
13	B13	Maintenance and Protection of Traffic	LS	1	\$ 8,000.00	\$ 8,000.00	\$ 19,000.00	\$ 19,000.00	\$ 3,940.65	\$ 3,940.65	\$ 5,440.00	\$ 5,440.00
TOTAL					\$ 800,910.36		\$ 831,356.79		\$ 843,192.87		\$ 877,306.34	

COMPLETENESS REVIEW

Attended Mandatory Pre-bid Meeting	N/A	N/A	N/A	N/A
Bid Form (PennBid eBid Form or Document 00 41 00)	x	x	x	x
Bid Bond Form (Document 00 43 13) or other Bid Security	x	x	x	x
Bidder Acknowledgement Form (Document 00 45 10)	x	x	x	x
Bidder Qualification Statement Form (Document 00 45 13) or Construction Contractor's Qualification Statement	x	x	x	
Health & Safety Plan		x		
OSHA Log of Work-Related Injuries and Illnesses	x	x	x	
Experience Modification Rate	x	x	x	
Non-Collusion Affidavit of Prime Bidder (Document 00 45 19)	x	x	x	x
Agreement of Surety Form (Document 00 45 53)	x	x	x	x
Public Works Employment Verification Form	x	x	x	x

BID TABULATION

CLIENT: Montgomery Township
 PROJECT NAME: 2024 Paving Project
 G&A PROJECT #: 2023-08005

BID DATE: Mar/13/2024

CONTRACTOR ADDRESS

CITY, STATE, ZIP
PHONE
FAX
CONTACT
EMAIL

					9		10		11		12	
					T. Schiefer Contractors, Inc. 3864 Old Easton Road Doylestown, PA 18902 (215) 345-1521 Theodore Schiefer t.schiefer@verizon.net		Allan Myers, L.P. 1805 Berks Road P.O. Box 98 Worcester, PA 19490 (610) 584-6020 (610) 584-8205 Dennis Radtke dennis.radtke@allanmyers.com		Highway Materials Inc 409 Stenton Avenue Flourtown, PA 19031 (610) 832-8000 Rob Reynolds reynolds@highwaymaterials.com		Blooming Glen Contractors PO Box 55 Skippack, PA 19474 (215) 257-9400 (215) 258-5937 Doug Mininger dmininger@bgcontractors.com	
ITEM NO.	LOT	ITEM	UNIT	QUANTITY	BID UNIT COST	BID EXTENDED COST	BID UNIT COST	BID EXTENDED COST	BID UNIT COST	BID EXTENDED COST	BID UNIT COST	BID EXTENDED COST
1	B1	Mill Roadway, 1.5" Depth	SY	58101	\$ 3.00	\$ 174,303.00	\$ 2.75	\$ 159,777.75	\$ 2.95	\$ 171,397.95	\$ 2.80	\$ 162,682.80
2	B2	11" Base Repair (if & where directed)	SY	1460	\$ 65.00	\$ 94,900.00	\$ 35.00	\$ 51,100.00	\$ 83.00	\$ 121,180.00	\$ 139.65	\$ 203,889.00
3	B3	Leveling Course (if & where directed)	TON	413	\$ 105.00	\$ 43,365.00	\$ 70.00	\$ 28,910.00	\$ 108.75	\$ 44,913.75	\$ 116.95	\$ 48,300.35
4	B4	Wearing Course, 1.5" Depth	SY	58101	\$ 8.75	\$ 508,383.75	\$ 9.95	\$ 578,104.95	\$ 8.75	\$ 508,383.75	\$ 8.60	\$ 499,668.60
5	B5	Tack Coat	SY	58101	\$ 0.75	\$ 43,575.75	\$ 0.22	\$ 12,782.22	\$ 0.80	\$ 46,480.80	\$ 0.50	\$ 29,050.50
6	B6	24 in. Thermoplastic STOP Bar	LF	39	\$ 18.50	\$ 721.50	\$ 16.88	\$ 658.32	\$ 18.00	\$ 702.00	\$ 21.15	\$ 824.85
7	B7	6 in. Thermoplastic SWL	LF	56	\$ 4.60	\$ 257.60	\$ 4.22	\$ 236.32	\$ 4.45	\$ 249.20	\$ 8.45	\$ 473.20
8	B8	4 in. Epoxy DYL	LF	145	\$ 9.25	\$ 1,341.25	\$ 8.44	\$ 1,223.80	\$ 8.90	\$ 1,290.50	\$ 8.45	\$ 1,225.25
9	B9	4 in. Epoxy SWL	LF	145	\$ 4.60	\$ 667.00	\$ 4.22	\$ 611.90	\$ 4.45	\$ 645.25	\$ 8.45	\$ 1,225.25
10	B10	Thermoplastic Arrow	EA	1	\$ 290.00	\$ 290.00	\$ 263.73	\$ 263.73	\$ 280.00	\$ 280.00	\$ 264.10	\$ 264.10
11	B11	Thermoplastic ONLY	EA	1	\$ 350.00	\$ 350.00	\$ 316.48	\$ 316.48	\$ 335.00	\$ 335.00	\$ 316.90	\$ 316.90
12	B12	Temporary Line Striping	LF	368	\$ 4.00	\$ 1,472.00	\$ 3.69	\$ 1,357.92	\$ 3.90	\$ 1,435.20	\$ 4.25	\$ 1,564.00
13	B13	Maintenance and Protection of Traffic	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 64,433.61	\$ 64,433.61	\$ 40,000.00	\$ 40,000.00	\$ 33,907.20	\$ 33,907.20
TOTAL						\$ 889,626.85		\$ 899,777.00		\$ 937,293.40		\$ 983,392.00

COMPLETENESS REVIEW

	N/A	N/A	N/A	N/A
Attended Mandatory Pre-bid Meeting				
Bid Form (PennBid eBid Form or Document 00 41 00)	x	x	x	x
Bid Bond Form (Document 00 43 13) or other Bid Security	x	x	x	x
Bidder Acknowledgement Form (Document 00 45 10)		x	x	x
Bidder Qualification Statement Form (Document 00 45 13) or Construction Contractor's Qualification Statement	x	x	x	x
Health & Safety Plan		x	x	x
OSHA Log of Work-Related Injuries and Illnesses		x	x	x
Experience Modification Rate		x	x	x
Non-Collusion Affidavit of Prime Bidder (Document 00 45 19)	x	x	x	x
Agreement of Surety Form (Document 00 45 53)	x	x	x	x
Public Works Employment Verification Form		x	x	x

BID TABULATION

CLIENT: Montgomery Township
 PROJECT NAME: 2024 Paving Project
 G&A PROJECT #: 2023-08005

BID DATE: Mar/13/2024

13

CONTRACTOR ADDRESS
 G&B Construction Group, Inc.
 415 W. Bristol Road

CITY, STATE, ZIP
 Feasterville, PA 19053

PHONE
 (215) 919-6600

FAX

CONTACT
 Andreea Ambrus

EMAIL
 hello@gbconstruction.com

ITEM NO.	LOT	ITEM	UNIT	QUANTITY	BID UNIT COST	BID EXTENDED COST
1	B1	Mill Roadway, 1.5" Depth	SY	58101	\$ 3.70	\$ 214,973.70
2	B2	11" Base Repair (if & where direced)	SY	1460	\$ 118.00	\$ 172,280.00
3	B3	Leveling Course (if & where direced)	TON	413	\$ 120.00	\$ 49,560.00
4	B4	Wearing Course, 1.5" Depth	SY	58101	\$ 13.20	\$ 766,933.20
5	B5	Tack Coat	SY	58101	\$ 1.30	\$ 75,531.30
6	B6	24 in. Thermoplastic STOP Bar	LF	39	\$ 18.00	\$ 702.00
7	B7	6 in. Thermoplastic SWL	LF	56	\$ 8.00	\$ 448.00
8	B8	4 in. Epoxy DYL	LF	145	\$ 5.00	\$ 725.00
9	B9	4 in. Epoxy SWL	LF	145	\$ 5.00	\$ 725.00
10	B10	Thermoplastic Arrow	EA	1	\$ 380.00	\$ 380.00
11	B11	Thermoplastic ONLY	EA	1	\$ 500.00	\$ 500.00
12	B12	Temporary Line Striping	LF	368	\$ 5.00	\$ 1,840.00
13	B13	Maintenance and Protection of Traffic	LS	1	\$ 68,000.00	\$ 68,000.00
TOTAL						\$ 1,352,598.20

COMPLETENESS REVIEW

Attended Mandatory Pre-bid Meeting	N/A
Bid Form (PennBid eBid Form or Document 00 41 00)	x
Bid Bond Form (Document 00 43 13) or other Bid Security	x
Bidder Acknowledgement Form (Document 00 45 10)	x
Bidder Qualification Statement Form (Document 00 45 13) or Construction Contractor's Qualification Statement	x
Health & Safety Plan	
OSHA Log of Work-Related Injuries and Illnesses	
Experience Modification Rate	x
Non-Collusion Affidavit of Prime Bidder (Document 00 45 19)	x
Agreement of Surety Form (Document 00 45 53)	x
Public Works Employment Verification Form	x

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY
Item #10

SUBJECT: Consider Award of Contract for the Mill & Overlay of the FDMT
Battalion 1 Parking Lot
MEETING DATE: March 25, 2024
BOARD LIAISON: Candyce Fluehr Chimera, Chairwoman
INITIATED BY: Greg Reiff, Public Works Director

BACKGROUND:

The Township received and opened bids utilizing PennBid on March 13, 2024, at the Township building. Gilmore & Associates, the Township Engineer reviewed the fourteen (14) bids ranging from \$81,846.52 to \$144,055.20 and is recommending award of the bid to A. H. Cornell & Son, Inc., the lowest responsible bidder with a bid of \$81,846.52. The recommendation letter and bid tabulation sheets are included in your packet.

PREVIOUS BOARD ACTION:

The Board authorized the advertisement of the bid at its public meeting on February 12, 2024.

BUDGET IMPACT:

A total of \$125,000.00 was included in the 2024 Capital Investment Plan for the for the Mill & Overlay of the FDMT Battalion 1 Parking Lot.

RECOMMENDATION:

Award the bid as recommended to A. H. Cornell & Son, Inc.

MOTION/RESOLUTION:

Motion to award the contract for the Mill & Overlay of the FDMT Battalion 1 Parking Lot project to A. H. Cornell & Son, Inc., the lowest responsible bidder, in the amount of \$81,846.52 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.



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

March 19, 2024

Project No. 2023-08005.01

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

Reference: **FDMT Battalion 1 Parking Lot Mill & Overlay
Bid Tabulation & Award Recommendation**

Dear Ms. McCreary:

Pursuant to your request, Gilmore & Associates, Inc. has reviewed the bids for the project referenced above. Bids were received and publicly opened on March 13, 2024, at 10:00 AM at the Township Building. Fourteen bids were received. A copy of the bid tabulation is attached for your review.

Upon review, we recommend the contract for the FDMT Battalion 1 Parking Lot Mill & Overlay Project be awarded to **A.H. Cornell & Son, Inc.** in the amount of **\$81,846.52**, subject to review by the Township Solicitor.

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

Sincerely,

A handwritten signature in blue ink that reads "James P. Dougherty".

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

JPD/sl

Enclosure: Bid Tabulation

cc: Greg Reiff, Director of Public Works, Montgomery Township
Stacey A. Rymkiewicz, Public Works Department Administrative Assistant, Montgomery Township
Deb Rivas, Administration Supervisor, Montgomery Township
Geoff Attanasio, PE, Gilmore & Associates, Inc.

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

Gilmore & Associates, Inc.
Building on a Foundation of Excellence
www.gilmore-assoc.com

BID TABULATION

CLIENT: Montgomery Township
PROJECT NAME: FDMT Battalion 1 Parking Lot Mill & Overlay
G&A PROJECT #: 2023-08005_01



BID DATE: Mar/13/2024

	1	2	3	4
CONTRACTOR ADDRESS	A.H. Cornell & Son, Inc. 2362 York Road	James D. Morrissey, Inc. 9119 Frankford Avenue	Sacks & Sons, Inc. 1207 N. Gravel Pike	Bray Brothers, Inc. 16 Moon Drive
CITY, STATE, ZIP	Jamison, PA 18929	Philadelphia, PA 19114	Zieglerville, PA 19492	Fallsington, PA 19054
PHONE	(215) 343-1830	(215) 333-8000	(610) 287-7393	(215) 295-5282
FAX	(215) 343-1564	(215) 333-9149	(610) 287-7416	(215) 295-2299
CONTACT	Ryan Cornell	Christopher Blount	Matthew R Sacks	Lawrence Bray, Sr.
EMAIL	ryan@ahcornell.com	cblount@jdm-inc.com	office@sacksandsons.com	braybrothersinc@comcast.net

ITEM NO.	LOT	ITEM	UNIT	QUANTITY	BID UNIT COST	BID EXTENDED COST	BID UNIT COST	BID EXTENDED COST	BID UNIT COST	BID EXTENDED COST	BID UNIT COST	BID EXTENDED COST
1	B1	Mill Roadway, 1.5" Depth	SY	3884	\$ 3.33	\$ 12,933.72	\$ 4.60	\$ 17,866.40	\$ 3.50	\$ 13,594.00	\$ 5.00	\$ 19,420.00
2	B2	11" Base Repair (if & where directed)	SY	389	\$ 42.80	\$ 16,649.20	\$ 20.00	\$ 7,780.00	\$ 77.00	\$ 29,953.00	\$ 60.00	\$ 23,340.00
3	B3	Leveling Course (if & where directed)	TON	34	\$ 127.50	\$ 4,335.00	\$ 130.00	\$ 4,420.00	\$ 114.00	\$ 3,876.00	\$ 150.00	\$ 5,100.00
4	B4	Wearing Course, 1.5" Depth	SY	3884	\$ 9.75	\$ 37,869.00	\$ 14.00	\$ 54,376.00	\$ 10.65	\$ 41,364.60	\$ 10.50	\$ 40,782.00
5	B5	Tack Coat	SY	3884	\$ 0.65	\$ 2,524.60	\$ 0.65	\$ 2,524.60	\$ 0.50	\$ 1,942.00	\$ 1.00	\$ 3,884.00
6	B6	4 in. Epoxy SWL	LF	1100	\$ 6.85	\$ 7,535.00	\$ 0.64	\$ 704.00	\$ 0.68	\$ 748.00	\$ 0.70	\$ 770.00
TOTAL						\$ 81,846.52		\$ 87,671.00		\$ 91,477.60		\$ 93,296.00

COMPLETENESS REVIEW

Attended Mandatory Pre-bid Meeting	N/A	N/A	N/A	N/A
Bid Form (PennBid eBid Form or Document 00 41 00)	x	x	x	x
Bid Bond Form (Document 00 43 13) or other Bid Security	x	x	x	x
Bidder Acknowledgement Form (Document 00 45 10)	x	x	x	x
Bidder Qualification Statement Form (Document 00 45 13) or Construction Contractor's Qualification Statement	x	x	x	x
Health & Safety Plan	x	x	x	
OSHA Log of Work-Related Injuries and Illnesses	x	x	x	
Experience Modification Rate	x	x	x	
Non-Collusion Affidavit of Prime Bidder (Document 00 45 19)	x	x	x	x
Agreement of Surety Form (Document 00 45 53)	x	x	x	x
Public Works Employment Verification Form	x	x	x	x

BID TABULATION

CLIENT: Montgomery Township
 PROJECT NAME: FDMT Battalion 1 Parking Lot Mill & Overlay
 G&A PROJECT #: 2023-08005.01

BID DATE: Mar/13/2024

	5	6	7	8
CONTRACTOR ADDRESS	Gaver Industries Inc. dba Barker & B 910 14th Avenue	T. Schiefer Contractors, Inc. 3864 Old Easton Road	Highway Materials Inc 409 Stenton Avenue	Gorecon, Inc. 3240 Bristol Road
CITY, STATE, ZIP	Bethlehem, PA 18018	Doylestown, PA 18902	Flourtown, PA 19031	Chalfont, PA 18914
PHONE	(484) 916-1122	(215) 345-1521	(610) 834-3200	(267) 880-0890
FAX	(610) 317-9071		(610) 825-7500	(267) 880-0892
CONTACT	Vincent Guadagnino	Theodore Schiefer	Rob Reynolds	Brina Sweet
EMAIL	vincentg@barkerpaving.com	t.schiefer@verizon.net	rreynolds@highwaymaterials.com	brinasweet@goreconinc.com

ITEM NO.	LOT	ITEM	UNIT	QUANTITY	BID UNIT COST	BID EXTENDED COST	BID UNIT COST	BID EXTENDED COST	BID UNIT COST	BID EXTENDED COST	BID UNIT COST	BID EXTENDED COST
1	B1	Mill Roadway, 1.5" Depth	SY	3884	\$ 4.00	\$ 15,536.00	\$ 4.50	\$ 17,478.00	\$ 3.90	\$ 15,147.60	\$ 6.44	\$ 25,012.96
2	B2	11" Base Repair (if & where directed)	SY	389	\$ 69.00	\$ 26,841.00	\$ 70.00	\$ 27,230.00	\$ 92.00	\$ 35,788.00	\$ 67.75	\$ 26,354.75
3	B3	Leveling Course (if & where directed)	TON	34	\$ 125.00	\$ 4,250.00	\$ 125.00	\$ 4,250.00	\$ 120.00	\$ 4,080.00	\$ 118.17	\$ 4,017.78
4	B4	Wearing Course, 1.5" Depth	SY	3884	\$ 11.50	\$ 44,666.00	\$ 10.50	\$ 40,782.00	\$ 9.75	\$ 37,869.00	\$ 11.15	\$ 43,306.60
5	B5	Tack Coat	SY	3884	\$ 0.50	\$ 1,942.00	\$ 0.90	\$ 3,495.60	\$ 0.75	\$ 2,913.00	\$ 0.55	\$ 2,136.20
6	B6	4 in. Epoxy SWL	LF	1100	\$ 0.50	\$ 550.00	\$ 2.25	\$ 2,475.00	\$ 0.75	\$ 825.00	\$ 2.26	\$ 2,486.00
TOTAL						\$ 93,785.00		\$ 95,710.60		\$ 96,622.60		\$ 103,314.29

COMPLETENESS REVIEW

Attended Mandatory Pre-bid Meeting	N/A	N/A	N/A	N/A
Bid Form (PennBid eBid Form or Document 00 41 00)	x	x	x	x
Bid Bond Form (Document 00 43 13) or other Bid Security	x	x	x	x
	x	x	x	x
Bidder Acknowledgement Form (Document 00 45 10)				
Bidder Qualification Statement Form (Document 00 45 13) or Construction Contractor's Qualification Statement	x	x	x	x
Health & Safety Plan	x		x	
OSHA Log of Work-Related Injuries and Illnesses	x		x	x
Experience Modification Rate	x		x	x
Non-Collusion Affidavit of Prime Bidder (Document 00 45 19)	x	x	x	x
Agreement of Surety Form (Document 00 45 53)	x	x	x	x
Public Works Employment Verification Form	x	x	x	x

BID TABULATION

CLIENT: Montgomery Township
PROJECT NAME: FDMT Battalion 1 Parking Lot Mill & Overlay
G&A PROJECT #: 2023-08005.01

BID DATE: Mar/13/2024

	9	10	11	12
CONTRACTOR ADDRESS	Associated Paving Contractors, Inc. 1525 Campus Dr	Lawrence Site 554 Gilbertsville Road	Couzins, Inc. PO Box 1155	Blooming Glen Contractors PO Box 55
CITY, STATE, ZIP	Warminster, PA 18974	Gilbertsville, PA 19528	North Wales, PA 19454	Skippack, PA 19474
PHONE	(215) 672-8000	(484) 614-2559	(267) 718-8318	(215) 257-9400
FAX	(215) 672-6830			(215) 258-5937
CONTACT	Michael Covino	John Lawrence	Scott Zischang	Doug Mininger
EMAIL	mcovino@assocpaving.com	tlawr66@yahoo.com	Scott_Couzinsinc@gmail.com	dmininger@bgcontractors.com

ITEM NO.	LOT	ITEM	UNIT	QUANTITY	BID UNIT COST	BID EXTENDED COST	BID UNIT COST	BID EXTENDED COST	BID UNIT COST	BID EXTENDED COST	BID UNIT COST	BID EXTENDED COST
1	B1	Mill Roadway, 1.5" Depth	SY	3884	\$ 4.30	\$ 16,701.20	\$ 4.00	\$ 15,536.00	\$ 7.00	\$ 27,188.00	\$ 6.86	\$ 26,644.24
2	B2	11" Base Repair (if & where directed)	SY	389	\$ 81.00	\$ 31,509.00	\$ 110.00	\$ 42,790.00	\$ 78.00	\$ 30,342.00	\$ 118.78	\$ 46,205.42
3	B3	Leveling Course (if & where directed)	TON	34	\$ 170.00	\$ 5,780.00	\$ 175.00	\$ 5,950.00	\$ 100.00	\$ 3,400.00	\$ 134.08	\$ 4,558.72
4	B4	Wearing Course, 1.5" Depth	SY	3884	\$ 12.00	\$ 46,608.00	\$ 9.85	\$ 38,257.40	\$ 14.00	\$ 54,376.00	\$ 13.03	\$ 50,608.52
5	B5	Tack Coat	SY	3884	\$ 1.00	\$ 3,884.00	\$ 0.65	\$ 2,524.60	\$ 0.50	\$ 1,942.00	\$ 0.58	\$ 2,252.72
6	B6	4 in. Epoxy SWL	LF	1100	\$ 2.50	\$ 2,750.00	\$ 2.75	\$ 3,025.00	\$ 2.00	\$ 2,200.00	\$ 1.37	\$ 1,507.00
TOTAL						\$ 107,232.20		\$ 108,083.00		\$ 119,448.00		\$ 131,776.62

COMPLETENESS REVIEW

Attended Mandatory Pre-bid Meeting	N/A	N/A	N/A	N/A
Bid Form (PennBid eBid Form or Document 00 41 00)	x	x	x	x
Bid Bond Form (Document 00 43 13) or other Bid Security	x	x	x	x
Bidder Acknowledgement Form (Document 00 45 10)	x	x	x	x
Bidder Qualification Statement Form (Document 00 45 13) or Construction Contractor's Qualification Statement	x	x	x	x
Health & Safety Plan	x			x
OSHA Log of Work-Related Injuries and Illnesses	x			x
Experience Modification Rate	x			x
Non-Collusion Affidavit of Prime Bidder (Document 00 45 19)	x	x	x	x
Agreement of Surety Form (Document 00 45 53)	x	x	x	x
Public Works Employment Verification Form	x	x	x	x

BID TABULATION

CLIENT: Montgomery Township
 PROJECT NAME: FDMT Battalion 1 Parking Lot Mill & Overlay
 G&A PROJECT #: 2023-08005.01

BID DATE: Mar/13/2024

	13	14
CONTRACTOR ADDRESS	John A. DiRocco General Contractor 1465 Stock Grange Drive	G&B Construction Group, Inc. 415 W. Bristol Road
CITY, STATE, ZIP	Downingtown, PA 19335	Feasterville, PA 19053
PHONE	(484) 459-7024	(215) 919-6600
FAX	(610) 226-8877	
CONTACT	John DiRocco	Andreea Ambrus
EMAIL	john@jadcontractors.com	hello@gbconstruction.com

ITEM NO.	LOT	ITEM	UNIT	QUANTITY	BID UNIT COST	BID EXTENDED COST	BID UNIT COST	BID EXTENDED COST
1	B1	Mill Roadway, 1.5" Depth	SY	3884	\$ 4.85	\$ 18,837.40	\$ 6.37	\$ 24,741.08
2	B2	11" Base Repair (if & where directed)	SY	389	\$ 97.15	\$ 37,791.35	\$ 118.00	\$ 45,902.00
3	B3	Leveling Course (if & where directed)	TON	34	\$ 125.00	\$ 4,250.00	\$ 115.00	\$ 3,910.00
4	B4	Wearing Course, 1.5" Depth	SY	3884	\$ 18.95	\$ 73,601.80	\$ 16.19	\$ 62,881.96
5	B5	Tack Coat	SY	3884	\$ 0.78	\$ 3,029.52	\$ 1.24	\$ 4,816.16
6	B6	4 in. Epoxy SWL	LF	1100	\$ 2.25	\$ 2,475.00	\$ 1.64	\$ 1,804.00
TOTAL						\$ 139,985.07		\$ 144,055.20

COMPLETENESS REVIEW

Attended Mandatory Pre-bid Meeting	N/A	N/A
Bid Form (PennBid eBid Form or Document 00 41 00)	x	x
Bid Bond Form (Document 00 43 13) or other Bid Security	x	x
Bidder Acknowledgement Form (Document 00 45 10)	x	x
Bidder Qualification Statement Form (Document 00 45 13) or Construction Contractor's Qualification Statement	x	x
Health & Safety Plan		
OSHA Log of Work-Related Injuries and Illnesses		
Experience Modification Rate		x
Non-Collusion Affidavit of Prime Bidder (Document 00 45 19)	x	x
Agreement of Surety Form (Document 00 45 53)	x	x
Public Works Employment Verification Form	x	x

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #11

SUBJECT: Window Treatments for Township Building and Battalion 2 Firehouse
MEETING DATE: March 25, 2024
BOARD LIAISON: Annette M. Long
INITIATED BY: William Wiegman, Fire Chief

BACKGROUND:

The 2024 Montgomery Township Capital Budget included the purchase and installation of replacement window treatments for the Township Building and the Battalion 2 Firehouse. Yocum Shutters & Blinds was found on the PA COSTARS Vendor List for Window Treatments. Yocum Shutters & Blinds visited and measured the windows at the township building and firehouse for the identified treatments. They provided a quote for \$14,000.00 for the treatments and installation.

BUDGET IMPACT:

The township has budgeted \$26,000.00 (\$15,000 for the township building & \$9,000 for Battalion 2) for the purchase and installation of window treatments in the 2024 Capital Budget. Yocum Shutters & Blinds provided a quote dated 02/23/2024 for \$14,000.00. Yocum Shutters & Blinds is an approved COSTARS Vendor.

RECOMMENDATION:

Staff recommends that the Board of Supervisors approve the purchase and installation of new window treatments from Yocum Shutter & Blinds for the Township Building and Battalion 2 Firehouse for \$14,000.00. Yocum Shutters & Blinds is an approved COSTARS Vendor.

MOTION/RESOLUTION:

- 1) **Motion** to approve the purchase and installation of new window treatments from Yocum Shutter & Blinds for the Township Building and Battalion 2 Firehouse for \$14,000.00.
- 2) Motion by: _____ Second by: _____
- 3) Chairwoman will call for public comment.
- 4) Chairwoman will call for a vote.

Yocum Shutters & Blinds
 91 Nutt Road
 Phoenixville, PA 19460
 610-935-8700



INVOICE

BILL TO
 Montgomery Township
 1001 Stump Road
 Montgomeryville, PA 18936

SHIP TO
 Montgomery Township
 1001 Stump Road
 Montgomeryville, PA 18936

INVOICE # 11927
DATE 02/23/2024
DUE DATE 02/23/2024
TERMS Due on receipt

PHONE
 215-393-6935

ACCOUNT MANAGER
 Costars 035-E23-215

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Window Treatment Furnish and Install the Following Shades			14,000.00
02/23/2024	Window Treatment Manager Office- 5% Roller Shades, Std. Control Color: Gray	2	0.00	
02/27/2024	Window Treatment Manager Office- Same	2	0.00	
02/27/2024	Window Treatment Public Information Office- Same	1	0.00	
02/27/2024	Window Treatment Executive Assistant Office- Same	2	0.00	
02/27/2024	Window Treatment Van. Office- Same	2	0.00	
02/27/2024	Window Treatment IT/ Department Head- Same	2	0.00	
02/27/2024	Window Treatment Finance- Same	2	0.00	
02/27/2024	Window Treatment Finance- Same	1	0.00	
02/27/2024	Window Treatment Finance- Same	1	0.00	
02/27/2024	Window Treatment Director of Finance- Same	2	0.00	
02/27/2024	Window Treatment Human Resources- Same	1	0.00	
02/27/2024	Window Treatment Information/ Tech- 5% Roller Shade, Std. Control Color: Gray	1	0.00	
02/27/2024	Window Treatment Information/ Tech- Same	1	0.00	
02/27/2024	Window Treatment Information/ Tech- Same	1	0.00	
02/27/2024	Window Treatment Information/ Tech- Same	1	0.00	
02/27/2024	Window Treatment Community Tech- Same	2	0.00	
02/27/2024	Window Treatment Community Tech- Same	1	0.00	

Thank you for your business.

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/27/2024	Window Treatment Community Tech- Same	1	0.00	
02/27/2024	Window Treatment Finance Department- Same	1	0.00	
02/27/2024	Window Treatment Sewer Authority- Same	2	0.00	
02/27/2024	Window Treatment Sewer Authority- Same	1	0.00	
02/27/2024	Window Treatment Fire Department Bunk House- Vinyl Roller Shades, Black Out, Std. Control Color: Dark Gray	2	0.00	
02/27/2024	Window Treatment Bunkhouse- Same	1	0.00	
02/27/2024	Window Treatment Women's Bunkhouse- Same	1	0.00	
02/27/2024	Window Treatment Women's Bunkhouse- Same	2	0.00	
02/27/2024	Window Treatment Women's Bathroom- Same	1	0.00	
02/27/2024	Window Treatment Open Area- 3% Roller Shades, Std. Control Color: Gray	2	0.00	
02/27/2024	Window Treatment Lounge- Same	1	0.00	
02/27/2024	Window Treatment Lounge- Same	2	0.00	
02/27/2024	Window Treatment Lounge- Same	1	0.00	
02/27/2024	Window Treatment Administrative Office- Same	3	0.00	
02/27/2024	Window Treatment Administrative Office Door- Same	1	0.00	
02/27/2024	Window Treatment Administrative Office- Same	2	0.00	

PA Contractors License #PA090969

BALANCE DUE

\$14,000.00

Thank you for your business.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #12

SUBJECT: Consider Adoption of Ordinance #24-340 - Amendment to Chapter 222, Vehicles and Traffic – Bridge Weight Restrictions for Knapp Road Culverts

MEETING DATE: March 25, 2024

BOARD LIAISON: Annette M. Long, Public Safety Committee Liaison

INITIATED BY: J. Scott Bendig, Chief of Police

BACKGROUND:

On February 26, 2024, staff requested authorization to advertise an amendment to the Township Code Part II, General Legislation, Chapter 222 -*Vehicles and Traffic*. Staff recommends the amendment of Chapter 222, Article II, section 222-9 *Speed limits* and Chapter 222, Article III, section 222-17 *Weight limits; penalty*.

Last year, an engineering study was undertaken by Gilmore and Associates on two culverts located on Knapp Road between Norway Drive and Valleybrook Drive. To maintain the structural integrity of the culverts and the safety of those traveling over them, Gilmore and Associates have recommended that the maximum speed of all vehicles driving over the culverts be reduced to fifteen (15) miles per hour and their maximum weight be restricted to eighteen (18) tons.

Additionally, recent state and county bridge construction projects on Route 152 at Lower State Road and Stump Road over Little Neshaminy Creek have resulted in recommendations by state and county officials to repeal the current weight limit restrictions on those bridges.

After discussion and review with our Township Solicitor, staff is presenting the proposed ordinance for adoption, amending the Township Code Part II, General Legislation, Chapter 222, to reflect the above recommendations.

PREVIOUS BOARD ACTION:

The Board of Supervisors previously authorized the advertisement of the proposed ordinance amendments at the public meeting on February 26, 2024.

RECOMMENDATION:

It is recommended that the Board of Supervisors adopt the proposed amendments.

MOTION/RESOLUTION:

Motion to adopt Ordinance #24-340 – Amending the Township Code Part II, General Legislation, Chapter 222 -*Vehicles and Traffic*.

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

**MONTGOMERY TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA
ORDINANCE NO. 24-340**

**AN ORDINANCE AMENDING CHAPTER 222 OF THE MONTGOMERY TOWNSHIP
CODE, TRAFFIC REGULATIONS, SECTION 222-9.A AND SECTION 222-17.A
TO PROVIDE FOR A 15 MPH SPEED LIMIT AND AN 18 TON WEIGHT LIMIT OVER
THE TWO CULVERTS LOCATED UNDER KNAPP ROAD BETWEEN
NORWAY DRIVE AND VALLEYBROOK DRIVE AND REMOVING THE OTHER
WEIGHT LIMITS UNDER SECTION 222-17.A**

WHEREAS, the Pennsylvania Vehicle Code, 75 P.S. §§3365 and 6109, delegates certain powers to Montgomery Township to regulate and enforce vehicular speed and weight over certain bridges within the Township;

WHEREAS, the Township has determined by conducting an engineering and traffic study/investigation as provided for in PennDOT regulations that the two culverts located between Norway Drive and Valleybrook Drive on Knapp Road (“Culverts”) may be damaged, destroyed, and unsafe unless there is a reduction in the permissible speed and weight of vehicles traveling over the Culverts.

WHEREAS, the Township desires to maintain the structural integrity of the Culverts and the safety of the persons traveling over the Culverts;

WHEREAS, the Board of Supervisors desires to restrict the maximum speed of all vehicles to fifteen (15) miles per hour and a maximum weight of all vehicles to eighteen (18) tons while driving over the Culverts;

WHEREAS, it has been determined that the existing weight limits established for Route 152 and Stump Road, for the bridge over Little Neshaminy Creek, are no longer necessary and may be removed;

WHEREAS, the Board of Supervisors has met the procedural requirements of the Second-Class Township Code for the adoption of the proposed ordinance;

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Board of Supervisors of the Montgomery Township, Montgomery County, Pennsylvania, it is hereby enacted and ordained by the authority of same, as follows:

SECTION 1. Code Amendment.

A. Section 222-9.A, Speed Limits, is hereby revised to insert the following street, speed limit, and location for the Culverts and amended to revise the current Knapp Road location as follows:

Name of Street	Speed Limit (mph)	Location
Knapp Road	35	Entire Length (Except over Valleybrook Drive and Norway Drive culverts)
Knapp Road	15	Over culverts between Valleybrook Drive and Norway Drive

B. Section 222-17.A, Weight Limits; Penalty, is hereby revised to add “Culvert” to the column heading and amended to add the following restriction:

Street, Bridge, or Culvert	Limits (tons)	Maximum Gross Weight (pounds)
Knapp Road, culverts between Valleybrook Drive & Norway Drive	18	36,000

C. Section 222-17.A, Weight Limits; Penalty, is hereby further revised to remove and delete the entries for “Route 152” and “Stump Road, bridge over Little Neshaminy Creek”, resulting in the only entry noted under this subsection being the new entry for the Knapp Road culverts pursuant to Section B, above.

SECTION II. Installation of Signage. The appropriate Township personnel are hereby authorized and directed to install proper signage or other traffic control devices required by PennDot along Knapp Road to reflect the restrictions established herein.

SECTION III. Severability. The terms, conditions, and provisions of this Ordinance are hereby declared to be severable, and should any portion, part, or provision of this Ordinance be found by a court of competent jurisdiction to be invalid, unenforceable, or unconstitutional, the Montgomery Township Board of Supervisors hereby declares its intent that the Ordinance shall have been enacted without regard to the invalid, unenforceable, or unconstitutional portion, part or provision of this Ordinance, and the remainder of the Ordinance shall remain in force.

SECTION IV. Repealer. Any and all other Ordinances or parts of Ordinances in conflict with the terms, conditions, and provisions of this Ordinance are hereby repealed to the extent of such irreconcilable conflict.

SECTION V. Effective Date. This Ordinance shall become effective upon enactment as provided by law.

SECTION VI. Failure to Enforce Not a Waiver. The failure of Montgomery Township to enforce or delay enforcement of any provision of this Ordinance shall not constitute a waiver by Montgomery Township of its rights to future enforcement hereunder.

ORDAINED AND ENACTED by the Board of Supervisors of Montgomery Township, Montgomery County, Pennsylvania, this ____ day of _____ 2024.

ATTEST:

**MONTGOMERY TOWNSHIP
BOARD OF SUPERVISORS**

By: _____
Carolyn McCreary, Township Secretary

By: _____
Candyce Fluehr Chimera, Chair
Montgomery Township Board of Supervisors

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY
Item #13

SUBJECT: Spring/Summer 2024 Recreation Programs
MEETING DATE: March 25th, 2024
BOARD LIAISON: Annette Long
INITIATED BY: Angelina Capozzi, Community & Recreation Center Program Supervisor
Floyd S. Shaffer, Community & Recreation Center Director

BACKGROUND:

Attached is the proposed lineup of activities at the Montgomery Township Community and Recreation Center (Mont CRC) for Spring/Summer 2024. The recommended fees/charges for each program/event are also included. The schedule will be valid from April 1st, 2024 through September 1st, 2024. All Mont CRC activities and events will be promoted through our normal publicity channels as well as social media.

The diverse lineup of activities, programs, and special events provides a diverse menu of recreational opportunities. A wide array of healthy fitness sessions, fun community special events, and positive educational programs will be available for individuals of all ages and abilities within the Montgomery Township area.

BUDGET IMPACT:

Recreation opportunities are expected to be budget neutral.

RECOMMENDATION:

Approve the 2024 Spring/Summer Recreation Program and Fees Schedule amendment as submitted.

MOTION/RESOLUTION:

Motion to approve the 2024 Spring/Summer 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.

Spring/Summer 2024 Recreation Activities (April - July)

Name or Activity	Ages	When	Times	Cost Resident	Cost Non-Resident	# of Classes
Preschool Programs (0-5)						
Coloring with Firefighters	Ages 2-5	Tuesday, June 11th	10:00 am - 10:30 am	No Charge	No Charge	
Discovery	Ages 2-5	Tuesdays	10:00 am - 10:45 am	\$40	\$40	4 Classes
Get up and Move	Ages 1-4	Wednesdays	10:00 am - 10:45 am	\$40	\$40	4 Classes
Intergenerational Fitness	Ages 2-6	Friday, April 26th	10:00 am - 10:45 am	No Charge	No Charge	
Jr Firefighters Camp	All Ages	May 16th	4:00 pm - 6:00 pm	No Charge	No Charge	
Messy Art	Ages 2-5	Mondays	10:00 am - 10:45 am	\$40	\$40	4 Classes
Nature Class	Ages 3-8	April 22nd	5:00 pm - 5:45 pm	No Charge	No Charge	
Soccer Shots	Ages 2-6	April - August	Varies	\$149	\$154	7 Classes
Spanish Class	Ages 3-7	Mondays or Thursdays	Varies	60	65	4 Classes
Story Time	All Ages	3rd Wednesday of the month	10:00 am - 10:45 am	No Charge	No Charge	

Youth Programs (5-12)						
Cheerleading	Ages 6- 12	Saturdays	10:30 am - 11:30 am	\$40	\$40	4 Classes
Chess Class	Ages 6- 12	April 15th - June 24th	4:30 pm - 5:30 pm	\$270	\$270	10 Classes
Earth Day Explorers	Ages 5-12	April 22nd	5:00 pm - 5:45 pm	No charge	No charge	
Homeschool Hero's Gym Class	Ages 6- 12	April 3rd - April 24th	1:00 pm - 1:45 pm	\$30	\$30	4 Classes
Jr Firefighters	Ages 6- 12	May 16th	4:00 pm - 6:00 pm	No charge	No charge	
Paint Party	Ages 5-12	April 14th	9:00 am -10:30 am	\$12	\$18	
Soccer Shots	Ages 6- 8	April - August	Varies	\$149	\$154	7 Classes
Spanish Class	Ages 3-7	Mondays or Thursdays	Varies	\$60	\$65	4 Classes
Tennis Lessons	Ages 5-12	April 23 - May 14	5:00-5:45 and 6:00- 7:00 pm	\$95	\$105	4 Classes

Teen (13-17)						
CPR Certification	Ages 12+	Tuesdays	5:00 - 8:00 PM	\$95	\$100	
Paint Party	All Ages	April 14th	9:00-10:30 AM	\$12	\$18	
Safe Sitters Course	Ages 12+	April 13th	9:00 am - 3:30 PM	\$85	\$90	
Teen Bus Trip	Ages 12-15	June 19th and July 31st	10:00 am - 5:00 PM	\$50	\$55	
Teen Crocheting Class	Ages 11-16	June	4:00 pm - 6:00 pm	\$50	\$55	4 Classes
Teen Finance class	Ages 12-17	Spring 2024	6:00 pm - 7:00 PM	No charge	No charge	
Teen Fire Camp	Ages 13-16	Aug 15th	9:00 - 3:00 PM	No charge	No charge	
Teen Knockout	Ages 13-16	Friday , April 5th	6:00 - 7:00 PM	No charge	No charge	

Adult (18 +)						
Adult Basketball League	18+	Wednesdays	6:30 - 10:00 PM	\$500 per team	\$500 per team	Season
Adult Spanish Class	18+	Thursdays	5:30 - 6:30 PM	\$60	\$60	4 Classes
Barre/Pilates	18+	Tuesdays	5:00 - 6:00 PM	\$5	\$5	
CPR Certification	18+	Tuesdays	5:00 - 8:00 PM	\$95	\$100	
Dance Party	18+	Tuesdays & Thursdays	9:30 AM	\$5	\$5	
HIIT Class	18+	Wednesdays	8:30 AM	\$5	\$5	
HIIT Class	18+	Fridays	9:30 AM	\$5	\$5	
Intergenerational Fitness	Ages 2-6	Friday, April 26th	10:00 - 10:45 AM	No Charge	No Charge	
Paint Party	18+	First Friday and First Sunday	6:00 - 8:00 PM	\$12	\$18	
Pickleball Lessons	18+	Tuesdays and Thursdays	5:30-7:30 PM	\$50	\$55	3 Classes
Pilates/barre	18+	Mondays and Thursday nights	6:30 or 7:30 PM	\$5	\$5	
PiYo	18+	Mondays	9:30 AM	\$5	\$5	
Pizza Making with Mystic	All Ages	Friday Night	6:00 PM	\$10	\$10	
Spin	18+	Tuesdays and Thursdays	6:30 PM	\$5	\$5	
Strength & Strengthen	18+	Wednesdays	9:30 AM	\$5	\$5	
Tabata	18+	Wednesdays	9:30 AM	\$5	\$5	
We Do It Different	18+	Mondays	11:00 AM	No Charge	No Charge	
Yoga in Nature	18+	Saturday Morning	10:00 AM	No Charge	No Charge	
Yoga	18+	Mondays and Thursday nights	6:30 or 7:30 PM	\$5	\$5	
Zumba	18+	Saturdays	9:00 AM	\$5	\$5	
Zumba Toning	18+	Wednesdays	6:15 PM	\$5	\$5	

Senior (50+)						
Paint Party	50+	Second Wednesday of the month	Varies	\$12	\$18	
Pickleball Lessons	18+	Tuesdays and Thursdays	5:30-7:30 PM	\$50	\$55	3 Classes
Pizza Making with Mystic	All Ages	Friday Night	6:00 PM	\$10	\$10	
Senior Trivia	50+	Once a month	2-4 PM	No Charge	No Charge	
SS Cardio	50+	Fridays	10:00 AM	\$5	\$5	
SS Classic	50+	Mondays	11:00 AM	\$5	\$5	
SS Stability	50+	Tuesdays	11:00 AM	\$5	\$5	
SS Yoga Stretch	50+	Thursdays	11:00 AM	\$5	\$5	

Open Play						
Badminton	All Ages	Tuesdays and Sundays	Times Listed	\$5	\$5	
Basketball	All Ages	Weekly	Times Listed	\$5	\$5	
Bocce	All Ages	Open daily	Sunrise to Sunset	No charge	No charge	
Cornhole	All Ages	Thursdays	6:00 PM	\$5	\$5	
Pickleball	All Ages	Weekly	Times Listed	\$5	\$5	

Events						
Girls Flag Football Day Camp	Ages 6-12	April 6th	10:00 am - 2:00 pm	No Charge	No Charge	
Memorial Day Event	All Ages	May 24th	5:00 pm - 9:00 pm	No Charge	No Charge	
Mermaid at the Splash Park	All Ages	June 30th	9:30 am - 10:30 am	\$5	\$5	
Movies in the Park	All Ages	May 10th, June 14th, and July 12th	Sunset	No Charge	No Charge	
Summer Concert Series	All Ages	Wednesdays	7:00 pm - 8:30 pm	No Charge	No Charge	
Zoo Meets Montgomery	All Ages	June 12th	5:00 pm - 6:00 pm	\$5	\$5	

Camps						
Art Camp	Ages 6-8	Aug 26th - Aug 27th	9:00 am - 4:00 pm	\$65	\$70	2 days
Chess Camp	Ages 6-12	July 29th - Aug 1st 9:00 am - 1:00 pm	9:00 am - 1:00 pm	\$230	\$235	4 days
Flag Football Camp	Ages 6-12	Aug 19th - Aug 22nd	9:00 am - 1:00 pm	\$120	\$125	4 days
Kids University Summer Camp	Ages 6-12	June 17th - Aug 9th	9:00 am - 4:00 pm	\$240	\$250	5 days
Science Camp	Ages 6-12	June 24th - June 27th	9:00 am - 1:00 pm	\$165	\$175	4 days
Sports Camp	Ages 6-12	July 22nd - July 25th and Aug 5th - 8th	9:00 am - 1:00 pm	\$190	\$195	4 days
Teen Fire Camp	Ages 13-16	Aug 15th	9:00 am - 3:00 pm	No charge	No charge	
Theatre Camp	Ages 7-12	July 22nd - July 25th	9:00 am - 1:00 pm	\$135	\$140	4 days

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY
Item #14

SUBJECT: New Business – Department Reports
MEETING DATE: March 25, 2024
BOARD LIAISON:
INITIATED BY: Candyce Fluehr Chimera, Chairwoman

BACKGROUND:

The Township staff has prepared reports for the month of February. 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.

This month Township Manager Carolyn McCreary will provide an update on the current grant awards as well as pending grant applications.

ADMINISTRATION REPORT
February 2024

Administrative Matters (Township Manager)

- Met with Department Heads individually to discuss operations and outstanding issues.
- Participated in an interview with the Public Information Coordinator for a PSATS magazine article.
- Met with Public Information Coordinator to discuss ongoing workload and initiatives.
- Attended Martin Luther King, Jr. event put on by American Legion Post #769.
- Met with the Police Chief and Fire Chief to discuss public safety matters.
- Attended DVHT Executive Committee meeting.
- Met with Chief Bendig and the Highway Safety Unit to discuss safety initiatives.
- Held first Department Heads meeting for 2024.
- Attended VMSC agenda review and board meetings.
- Participated in virtual meeting with MTMSA Director regarding the Village Shopping Center.
- Participated in virtual APMM Conference Planning Committee and Professional Development meetings.
- Participated in a virtual staff and professionals' meeting regarding Higher Rock public improvements.
- Participated in virtual meetings of the Wissahickon Stormwater Management and Technical Subcommittees, serving as Co-Chair.
- Attended virtual Montgomery County Consortium Executive Committee meeting.
- Met with HR Administrator to discuss 2024 hiring plans, wellness initiatives and other matters.
- Held agenda preparation meetings with Department Heads.
- Held separate meetings with Engineer, Traffic Engineer, and Solicitor to discuss ongoing matters.
- Attended Finance, Police Pension, and Public Safety Committee meetings.
- Attended the ICMA Conference Planning Committee meeting in Pittsburgh.
- Began a virtual 12-week course with the ICMA Leadership Academy.

Public Information

- Ongoing communication with Township residents, businesses, and staff utilizing the various communication channels.
- Promotion of Recreation & Community events and programs.
- Finalized transition to Granicus Govdelivery, our new electronic newsletter platform, including training additional staff users.
- Discussed upcoming Public Information Goals with Township Manager.
- Discussed ideas for publicity and recruitment with Chief of Police and Communications Specialist in the Police Department.
- Discussed COOP communications with Emergency Management Coordinator.
- Discussed Planning and Zoning publicity initiatives with the department's staff.
- Began coordinating Local Government Day, which will be held April 11, 2024.
- Attended the BDP meeting.
- Attended the EAC meeting.

- Attended the following webinars:
 - o A Walkthrough of the Updated TrafficSafetyMarketing.gov
 - o Media Training Local Government Leaders (3CMA)
 - o Understanding the Silent Killer: Blood Pressure & Your Health (DVT)
 - o Ask the Experts: Streamline Marketing with AI in Microsoft Copilot (Microsoft)

Human Resources

- Created and distributed the Biometric Screening flyer and registration.
- Started logging training documentation in the Tyler software program.
- Organized registration and attendance at four (4) DVHT Sponsored Leadership seminars.
- Coordinated monthly fruit delivery to each department from Fruit Guys.
- Organized the first Lunch & Learn.
- Attended monthly HR Consortium Meeting.
- Posted Kids U 2024 job postings.
- Monitored & reviewed Kids U applications.
- Attended four (4) DVHT Sponsored Leadership seminars.
- Monitored and promoted the Biometric Screening event.
- Met with Fire Chief and discussed training tracking to ensure processes were not duplicated with the Tyler system.
- Met with Fire Chief and Workers Comp attorney about an ongoing WC claim for a career fire fighter.
- Conducted phone screenings with two (2) candidates for the Front Desk Attendant position.
- Met with PW Admin Asst to discuss training needs for PW employees.
- Met with DVHT WC supervisor to discuss ongoing WC claim for current employee.
- Met with a Kids U counselor about available positions for the 2024 Kids U camp program.

Community and Recreation Center Report February 2024

February 2023 brought a mixed bag of weather to the Community Recreation Center (CRC). We believe that the groundhog was very confused this year. The month also brought tremendous recreation program activity and diverse facility usage to the CRC. In addition, memberships registration during February was surprisingly high.

Below is a listing of highlighted CRC Programs, Special Events, and Facility Usages during February 2024:

- Group fitness class participation was phenomenal during the month.
- Indoor Arena Flag football was in full swing. Games began the Monday after the Superbowl.
- Montgomery Youth Basketball continued their season with games on Fridays, Saturdays, and Sundays.
- Home Schooled Elementary aged students enjoyed Tuesday afternoon gym classes.
- A Saturday morning Cheer class was extremely popular. Pom poms were everywhere in the Senior lounge.
- Two Saturday morning parties for children occurred:
 - 1) A “Princess” event on February 10th
 - 2) A “Pirate” gathering on February 17th.
- In February, the CRC hosted rentals every Saturday and Sunday.
- An exceptionally large Family painting party was held on February 9th. 23 families took part.
- Spanish Classes for children began on February 5th for ten 3- to 7-year-olds.
- North Wales Library Storytime was held February 21st.

- Theater Horizon (Acting classes) were held each Wednesday evening.
- Science and building, a class of discovery for children had 14 children who produced science projects designed around items found in and around the CRC.
- Pottery Class for adults featured 4 artists working with clay during a three-week session in February.
- Pickleball continues to be the “Sport of Choice” for numerous Township residents. Games start as early as 6:15am.
- Six different family Painting events were conducted during the month. Artists young and old colored the canvases.
- Senior afternoon trivia once again filled the event room on February 21st.
- AES Technology conducted an all-employee meeting/luncheon on February 14th.
- Young Rembrandts returned in February with Saturday drawing classes during February.

Facility and Maintenance Updates:

- RMS Fitness conducted preventive maintenance on all exercise equipment on February 29th.
- All HVAC units were serviced (specifically filters, belts, and coils) the third week of February.
- 2024 Elevator inspection occurred February 19th.
- Annual 2024 certification of Fire/Emergency and sprinkler systems passed inspection on February 8th.

Floyd S. Shaffer, Community Recreation Center Director



Montgomery Township Inter-Office Memo

To: Carolyn McCreary, Township Manager
From: Brian Shapiro, Director of Finance
Date: 03/25/2024
Subject: February Finance Committee Report

Attached is a revenue and expenditure report as of 02/29/24 for the Montgomery Township 2024 budget. The 2023 numbers are not finalized, as accruals and audit adjustments still need to be recorded.

2024 Budget Summary – as of 02/29/24:

The General Fund's total revenues are \$1,957,567, or 12.37% of the total budget. Primary revenue sources (Act 511 Taxes) comprise 1,680,724 (85.86%) of total revenues.

Total Earned Income Taxes collected are \$1,318,597 (20.44%) of the budgeted \$6,450,000.

Total General Fund expenditures are \$2,678,569, or 16.98% of the total budget.

Real Estate Tax Collections

Total Real Estate Tax Collections is \$<18,436> or <0.33>% of the total \$5,560,000 budget.

Department Expenditures

All Departments are tracking as expected for the period ending 02/29/24. Expenses for this period consist of payroll and benefit costs.

Capital Investment Plan

Attached is a listing of approved capital investments for 2024.

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
08/22/22	2022 Road Program - Change Order	1	18,983.20	-	Bid
08/22/22	309 and Montgomery Mall Access Drive N/S	1	1,264,205.80	815,000.00	Bid
09/12/22	HVAC System for the IT Server Room	1	7,995.00	-	Exempt
09/12/22	Bocce Court - Community Recreation Center	2	102,492.00	182,000.00	Bid
09/12/22	Bocce Court - Friendship Park	2	109,388.00	183,000.00	Bid
10/10/22	Squad 18 Fire Truck	1	1,022,385.00	1,200,000.00	COSTARS
10/10/22	Engine 18 Fire Truck	1	949,718.00	1,200,000.00	COSTARS
Total 2022 Capital Investments:			\$ 6,476,725.03	\$ 6,633,425.00	

BOS				Approved	CIP	Purchase
Approval	Description	Quantity		Cost	Amount	Method
01/23/23	2023 Police Interceptor Utility AWD base (K8A)	2	\$	79,782.00	\$ 95,000.00	COSTARS
01/23/23	Equipment & Labor for 2023 Police Interceptor	2		27,545.43	31,000.00	COSTARS
01/23/23	2023 Crew Cab Truck	1		63,450.00	65,000.00	COSTARS
01/23/23	2023 Crew Cab Truck	1		92,242.00	95,000.00	COSTARS
01/23/23	2023 Dump Truck	1		68,800.00	70,000.00	COSTARS
01/23/23	2023 Dump Truck	1		70,670.00	88,000.00	COSTARS
01/23/23	2023 Dump Truck	1		58,950.00	70,000.00	COSTARS
01/23/23	2023 Dump Truck	1		70,670.00	88,000.00	COSTARS
01/23/23	2023 Crew Cab Truck	1		73,450.00	65,000.00	COSTARS
01/23/23	2023 Crew Cab Truck	1		92,242.00	95,000.00	COSTARS
01/23/23	2023 Ford F550 Bucket Truck	1		216,625.00	210,000.00	COSTARS
01/23/23	Planning and Zoning Furniture	1		13,059.00	15,000.00	COSTARS
02/13/23	Battalion 2 Painting	1		8,500.00	27,000.00	3 Quotes
02/13/23	Drones	2		25,855.00	25,000.00	Exempt
02/13/23	SpeedAlert 24 Radar Message Sign Trailer	1		17,365.00	18,000.00	COSTARS
02/13/23	2023 Case TV450 skid loader	1		168,071.00	170,000.00	COSTARS
02/13/23	2023 Toto Z Master 7500 Zero-Turn Mower	1		26,755.74	30,000.00	COSTARS
02/13/23	Zero-Turn Infield Groomer	1		29,943.00	30,000.00	Bid
02/13/23	Proteus Lite Portable System Pipe Camera	1		59,140.00	55,000.00	COSTARS
02/13/23	Ventrac Broom	1		5,924.10	6,000.00	COSTARS
02/27/23	K-9 Kennel Doors	2		6,875.00	6,500.00	Quotes
02/27/23	Treadmills	6		31,323.90	30,000.00	COSTARS
02/27/23	Plasma Cutter	1		3,261.35	5,000.00	N/A
02/27/23	Vibratory Plate	1		2,558.00	3,000.00	N/A
02/27/23	Bollard Lights	1		9,660.00	11,000.00	3 Quotes
03/14/23	Desktop Computers	8		14,256.61	15,000.00	COSTARS
03/14/23	Sidearms and Accessories	1		46,407.39	60,000.00	Bid/COSTARS
03/14/23	Trench Shoring	1		8,450.00	10,000.00	3 Quotes
03/14/23	2023 Curb and Curb Ramp Project	1		84,588.00	99,000.00	Bid
03/14/23	2023 Road Paving	1		1,287,705.34	1,667,637.00	Bid
03/14/23	K-9 Kennel HVAC Unit	1		9,287.00	10,000.00	3 Quotes
03/27/23	Rectangular Flashing Beacons	2		484,017.00	481,000.00	Bid
03/27/23	Trash/Recycling Cans	3		5,658.26	6,000.00	N/A
03/27/23	Police Station Renovations	1		54,075.00	106,000.00	3 Quotes
04/10/23	2024 GMC Sierra 3500HD Pickup Truck	1		68,670.00	84,500.00	COSTARS

Total 2023 Capital Investments (Page Total):

\$ 3,385,832.12 \$ 3,942,637.00

BOS			Approved	CIP	Purchase
<u>Approval</u>	<u>Description</u>	<u>Quantity</u>	<u>Cost</u>	<u>Amount</u>	<u>Method</u>
04/23/23	Emergency Management Digital System Radio	1	\$ 63,387.00	\$ 89,000.00	COSTARS
04/23/23	Zehr Tract Building Demolition	1	233,801.98	500,000.00	Bid
04/23/23	Peterbilt Dump Trucks	2	532,594.00	592,000.00	COSTARS
05/22/23	Police Canine	1	13,295.25	30,000.00	N/A
05/22/23	LED Lighting for Township Building	1	9,023.20	24,000.00	Quote
05/22/23	Park Sign for Fellowship Park	1	3,865.00	6,000.00	Quote
06/12/23	Police In-Car Camera System and Body Camera System	1	75,161.03	154,000.00	Sourcwell
06/12/23	Generator at Battalion 2 Fire Station Replacement	1	26,170.00	30,000.00	COSTARS
07/10/23	Battalion 1 and 2 Exterior Painting	1	8,007.50	18,500.00	3 Quotes
07/10/23	Richardson Road Culvert Replacement	1	285,247.92	345,000.00	Bid
08/14/23	CRC Exterior Sidewalk and Stair Replacement Project	1	291,450.00	80,000.00	Bid
08/14/23	Fellowship Park Improvement Project	1	672,069.00	650,000.00	Bid
08/14/23	DFS Pick Up Truck and Equipment	1	103,845.61	120,000.00	Code
08/28/23	Switch Replacement - Police Department	1	20,792.85	-	COSTARS
09/11/23	Installation of Antenna and Equipment	1	20,300.00	-	Exempt
09/11/23	ADA Upgrades at Bethlehem Pike and Gwynedd Crossing	1	79,498.80	70,000.00	Bid
09/26/23	Knapp Road Dog Park	1	355,123.31	235,000.00	Bid
09/26/23	Stormwater Improvements	3	192,155.00	277,000.00	Bid
10/09/23	Fellowship Park Basketball Court Improvements	1	109,819.00	87,000.00	Bid
11/13/23	Drinking Fountains (Human and Pet Combo)	5	33,488.00	20,000.00	COSTARS
11/27/23	Traffic Signal Modernization at 309/Taylor/McLaughlin	1	583,789.00	479,000.00	Bid
12/11/23	Traffic Signal Modernization at 463 and 5 Points Plaza	1	<u>269,401.70</u>	<u>264,000.00</u>	Bid
Total 2023 Capital Investments (Page Total):			\$ 3,982,285.15	\$ 4,070,500.00	
Total 2023 Capital Investments:			\$ 7,368,117.27	\$ 8,013,137.00	

BOS			Approved	CIP	Purchase
<u>Approval</u>	<u>Description</u>	<u>Quantity</u>	<u>Cost</u>	<u>Amount</u>	<u>Method</u>
01/22/24	Desktop Computers Replacement	8	\$ 15,154.64	\$ 14,000.00	COSTARS
01/22/24	Battalion 2 Generator - Change Order	1	10,551.00	-	COSTARS
02/12/24	SpeedAlert 24 Radar Message Sign Trailer	1	18,425.13	18,500.00	COSTARS
02/12/24	Battalion 1 Generator	1	99,774.00	100,000.00	COSTARS
02/12/24	Elgin Whirlwind-MV Street Sweeper	1	405,934.75	400,000.00	COSTARS
02/26/24	Traffic Calming Devices - Grays Lane	1	7,578.42	-	Quotes
02/26/24	Toro Wing Mower - 16'	1	135,514.06	140,000.00	COSTARS
02/26/24	Zero Turn Mowers	2	56,924.70	54,000.00	COSTARS
02/26/24	Police Vehicles	4	253,042.07	265,000.00	COSTARS

Total 2024 Capital Investments (Page Total):

\$ 1,002,898.77 \$ 991,500.00

Total Capital Investments:

\$ 14,847,741.07 \$ 15,638,062.00

DEPARTMENT of FIRE SERVICES

February 2024

MONTHLY ACTIVITY REPORT

During February, the Department of Fire Services performed the following activities:

SIGNIFICANT FIRE INCIDENTS

- 02/05/2024, Cardiac Arrest, Roadway Inn, Montgomery Township
- 02/11/2024, Vehicle Rescue, Doylestown Road, Montgomery Township
- 02/12/2024, Elevator Rescue, MT CRC, Montgomery Township
- 02/26/2024, Dwelling Fire, 15 Highland Park Road, RIT, Sellersville Borough
- 02/29/2024, Rescue, 697 Wimbledon Lane, Hatfield Township

ADMINISTRATIVE

Meetings attended during February:

- DFS Staff Meetings & Individual Meetings with Staff
- Department Heads Meetings with Township Manager
- FDMT, FDMT RA, & FDMT Safety Committee Meetings
- Township Staff and Departments
- Township Board of Supervisors Meeting
- Officers and Members of FDMT & FDMT Relief
- FDMT & DFS Officers Meeting
- Montgomery County Emergency Management
- Public Safety Committee Meeting
- North Penn Region Fire Chiefs & Officers Meeting
- FDMT Recruitment & Retention Meeting
- DVIT Trainings
- Confined Space Training
- EMT Refresher with JeffSTAT
- Flag Lot Tactics
- Fire Police Leadership Team
- HUB Meetings for Upper Perk, Norristown, and Abington
- Youthful Fire Prevention and Intervention Team Meeting
- Bailout Training
- HAZMAT Technician Refresher
- GIS & Emergency Management
- Fire Code Administration

COMMUNITY EVENTS

- 02/03/24- Krispy Kreme Opening Day Event
- 02/04/24- Explorer Post 18 Information Session
- 02/07/24- Kiddie Academy Staff Training
- 02/24/24- Ambler Frostbite 5 Mile Race, Fire Police Activity
- 02/29/24- LA Fitness Recruitment and Retention Event

FIRE MARSHAL'S OFFICE

Inspections:

- Life Safety Fire Inspections/Re-inspections - 47
- Closed Out Life Safety Inspections- 16
- Fire Marshal Follow Ups- 01
- Smoke Detectors Installations- 02
- Health Department Follow Ups- 01

- Staff Training-01
- Knox Box- 01

Plans Review Update:

- Higher Rocks Townhouses
- Penn Medicine Building
- Luv Car Wash
- Raising's Cane Chicken
- Chase Bank
- Taco Bell
- Village of Windsor
- Costco
- Village Tavern Apartment Project
- Montgomeryville Mitsubishi
- Chick-fil-A Drive Thru Redevelopment
- Lloyd Industries Expansion
- Quick Lube of Carolina
- Panera Bread at Airport Square
- Worldwide Stereo Parking Expansion

DEPARTMENTAL TRAINING

The following training occurred during February for the Department:

33 classes (317 staff attended classes) and 1038 training hours.

Department Hosted Training

- Confine Space Rescue
- Proboard Fire Instructor 1
- EMT Refresher with JeffSTAT
- Strategy and Tactics for Flag Lots
- Apparatus Familiarization
- Driver Training
- Engine Company Operations
- Fire Police
- Hazmat Operations Refresher
- Hazmat Technician Refresher
- Forcible Entry
- SCBA Donning and Doffing
- Safety and Survival Bailout Training
- Ropes and Riggings
- Map Book Training
- Preparation for Initial Company Operations
- Vehicle Rescue and Stabilization
- Fire Code Refresher
- Strategy and Tactics Low Rise Response Procedure

Department Attended Training

- DVIT Applying Leadership Basics
- EMS
- DVIT Managing and Motivating for a Successful Workplace
- Bloodborne Pathogens

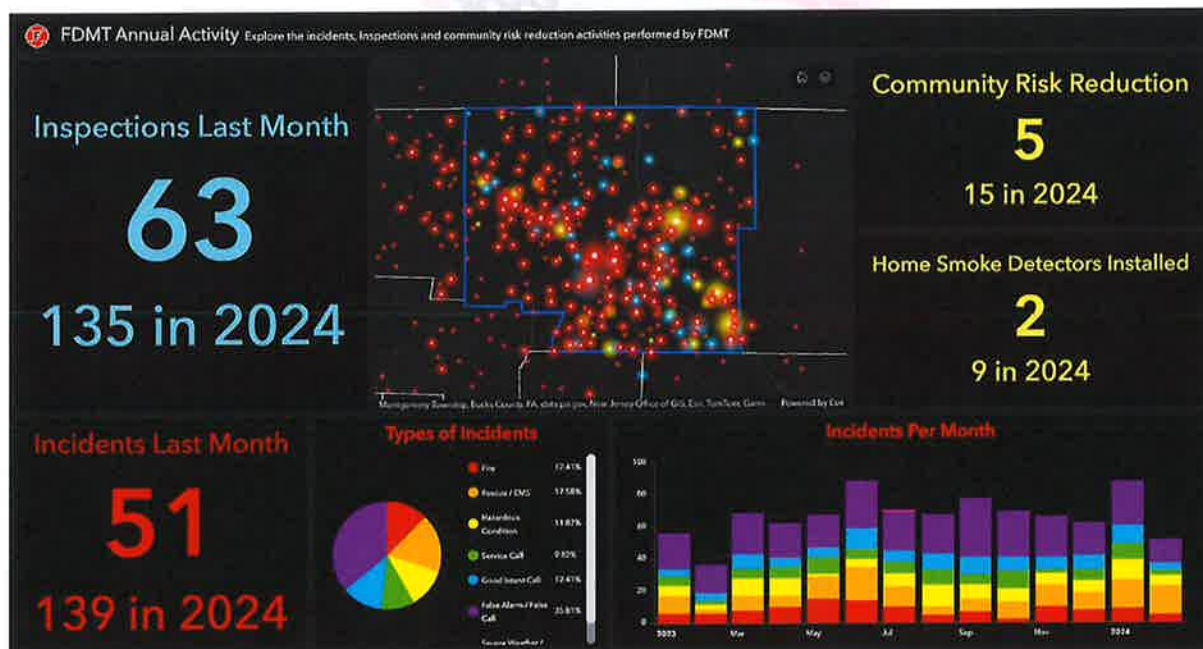
- PECO Natural Gas and Electrical Emergencies
- HAZMAT
- DVIT Blood Pressure Awareness
- DVIT Leadership Dealing with Different Personalities
- Strategy and Tactics for Kitchen Fires
- Electrical Emergencies
- Building Construction
- NIMS Training
- DVIT Coaching and Counseling
- Fire Service Risk Management

DEPARTMENTAL OPERATIONS

- The FDMT held a Town Hall Meeting with members to discuss the findings of the Department's Internal Survey.
- The FDMT held an Information Session for the public for Explorer Post 18.
- Staff participated in a joint bailout training for firefighter self-rescue.
- DFS placed into service a new Fire Marshal vehicle that will support fire investigations, drone operations, QRS, and community risk reduction activities.

OFFICE OF EMERGENCY MANAGEMENT & COMMUNITY RISK REDUCTION

- Staff is continuing to develop the Township's Continuity of Operations Plan. Staff are working to refine the Township's Communication Plan.
- The antenna and repeater equipment were installed at the NWWA water tower behind Airport Square. The fire department is operating on the new system. Police, Public Works, EMA, and Township Administration channels will be operational after the testing is completed.





Custom ▾ Feb 1, 2024 - Feb 29, 2024 ▾

69%

FIRE
Percentage of Total Incidents

31%

EMS
Percentage of Total Incidents

51

INCIDENTS
In Selected Time Slice

29

DAYS
In Selected Time Slice



Counts % Rows % Columns % All

Week Ending	2/4/24	2/11/24	2/18/24	2/25/24	3/3/24	3/10/24	3/17/24	3/24/24	3/31/24	4/7/24	4/14/24	4/21/24	4/28/24	Total
(11) Structure Fire		1		1	1									3
(13) Mobile property (vehicle) fire					1									1
(14) Natural vegetation fire				1										1
(31) Medical assist	2	2	5	3	1									13
(32) Emergency medical service (EMS) incident		2												2
(35) Extrication, rescue		1	1											2
(38) Rescue or EMS standby					1									1
(41) Combustible/f., spills & leaks					1									1
(42) Chemical release, reaction, or toxic condition		1			1									2
(44) Electrical wiring/equipm. problem				1	1									2
(46) Accident, potential accident			1											1
(55) Public service assistance			1											1
(56) Unauthorized burning			1											1
(57) Cover assignment, standby at fire station, move-up		1												1
(60) Good intent call, other					1									1

Week Ending	2/4/24	2/11/24	2/18/24	2/25/24	3/3/24	3/10/24	3/17/24	3/24/24	3/31/24	4/7/24	4/14/24	4/21/24	4/28/24	Total
(61) Dispatched and canceled en route		2			2									4
(73) System or detector malfunction		2		2	2									6
(74) Unintentional system/detector operation (no fire)		3	5											8
Total	2	15	14	8	12									51

Filter statements

Filter: Days in Alarm Date/Time 2/1/24 to 2/23/24 Is Locked true

Incident Type

Incident Type	# of Incidents			Grand Total
	Combination	Stipend	Volunteer	
Alarm system activation, no fire - unintentional	2			2
Assist police or other governmental agency	1			1
Brush or brush-and-grass mixture fire	1			1
Building fire	2	1		3
CO detector activation due to malfunction	2		1	3
Carbon monoxide incident	1		1	2
Cover assignment, standby, moveup			1	1
Detector activation, no fire - unintentional	2			2
Dispatched & canceled en route			4	4
Electrical wiring/equipment problem, other	1		1	2
Extrication of victim(s) from vehicle			1	1
Gas leak (natural gas or LPG)	1			1
Good intent call, other		1		1
Medical assist, assist EMS crew	9	2	2	13
Motor vehicle accident with injuries	2			2
Passenger vehicle fire			1	1
Removal of victim(s) from stalled elevator			1	1
Rescue or EMS standby	1			1
Smoke detector activation, no fire - unintentional	1		1	2
Sprinkler activation, no fire - unintentional			2	2
System malfunction, other	1		2	3
Unauthorized burning			1	1
Vehicle accident, general cleanup	1			1
Grand Total	21	4	19	51

Average Response Time

Unit Name Average Response Time Alarm To Arrival

Unit Name	Average Response Time Alarm To Arrival		
	Combination	Stipend	Volunteer
AC18	04m:45s	04m:29s	05m:19s
AC18-1	03m:42s	04m:29s	05m:24s
CH18	03m:02s		04m:05s
CT18-1			06m:35s
CT18-2			05m:24s
DC18	05m:04s	10m:43s	06m:25s
E18	04m:13s		05m:57s
FM47-10	04m:09s		
FM47-7	03m:47s		
FM47-8	04m:36s		
POV	05m:59s	03m:12s	05m:29s
SD18	04m:48s	08m:51s	06m:45s
SD18-1	03m:45s	06m:00s	05m:09s
SS18	04m:26s	18m:13s	06m:59s
STA18A	04m:49s		06m:04s
STA18B	04m:53s	10m:43s	07m:37s
TR18	04m:19s	09m:08s	06m:18s
TW18	05m:53s	13m:13s	03m:40s
UJ18			01m:52s

Average Personnel Response

Average Personnel Response

Combination	Stipend	Volunteer	Grand Total
	8.25	7.5	10.63
			9.08

Automatic & Mutual Aid

Aid Given Or Received	# of unique Incident Number
Automatic aid given	18
Automatic aid received	4
Mutual aid given	10
None	19
# of unique Incident Number	51

Filter stations

Filters

Days in Alarm Date Time 2/1/24 to 2/2/24

Is Locked true

Department Overall Response Times

Average Response Time Alarm To Arrival

Combination	Stipend	Volunteer
03h:02m:04s	00h:07m:59s	00h:06m:41s

Department Average Response Time

Average Response Time Alarm To Arrival

0h:5m:37s



Montgomery Township Inter-Office Memo

To: Carolyn McCreary, Township Manager
From: Richard Grier, Director of IT
Date: March 21, 2024
Subject: IT Activities for February 2024

Summary of Accomplishments

- Reconfigured DPW back up battery wiring to better handle generator tests.
- Attended demo for web filtering software to potential replace Cisco Umbrella
- Reviewed new SIEM (Event Manager) software Adlumin.
- Assembled and installed new AV desk for Township Meeting Room AV office.
- Continued troubleshooting of From Desk cam stuttering.
- Purchased and installed new desktop scanner for HR.
- Demo'd new digital signage software for Rec Center.
- Continued work on CCTV and Access control proposals for DPW
- Resolved low power issue for Ruckus Wireless Access Points
- Installed Zoom on all general use iPads for Police
- Attended meeting on wireless for Windlestrae with Verizon
- Setup and tested audio equipment for first podcast. Sat in and administered the recording.
- Prepared equipment and presentation for Senior Committee event to be held in April
- Created login account and training for new Rec Supervisor
- Continued progress on Copilot 365 and AI use in the workplace

Items in Progress

- The CCTV issue has not been resolved yet. Follow up with Meraki and escalate if needed.
- Progress on call server issues with Avaya phones. Ticket Opened with Omega
- Complete AV room upgrades
- Complete replacement device roll outs
- Deploy 5g backup for DPW internet and voice services
- Upgrade Webfilter roaming client for all township mobile devices
- Complete Staff onboarding automation workflow

DEPARTMENT OF PLANNING & ZONING

February 2024

Permits Submitted – 85 (February 2023 – 77)
YTD Permits Submitted – 159 (2023 YTD – 168)
Permit Fees Collected - \$ 70,529 (February 2023 – \$23,748)
2024 YTD Permit Fees - \$ 97,208 (YTD 2023 - \$72,010)

Permits Issued – 67

Non-Residential Building Permits Submitted / Under Review:

595 Bethlehem Pike Bldg 200 – Interior Alterations
Hot Pot Noodles – 110 Garden Golf Blvd – Tenant Fit-out
Jefferson Health – 1010 Horsham Rd – medical office fit-out / PET Scan – *Awaiting additional information.*
Top Pot Korean BBQ and Hot Pot . Nanxiang Express – Interior Alterations – new restaurant in former Grub Burger Bar & Zoe’s Kitchen spaces (Montgomery Mall) – *Awaiting Resubmittal*
Carter’s – 3 Airport Square - Existing Tenant interior alterations – *Awaiting Resubmittal*
Kibitz Room (Higher Rock Retail) - 1004 Bethlehem Pike – New Construction, 5983 sq ft Deli – *Awaiting Resubmittal*
Starbucks – 776 Bethlehem Pike – Interior Alterations. *Awaiting Resubmittal*
Bharatiya Temple – 1612 County Line Road – New Learning Center building. *Resubmittal currently under review. Awaiting Additional information.*
Paris Baguette – 1222 Welsh Road (former Karate space) – new restaurant with outdoor seating. *Awaiting Resubmittal.*
House of Biryani & Kebabs – 111 Garden Golf Blvd (former SaladWorks space) – new restaurant. Working with Sewer Authority for grease trap. *Awaiting resubmittal.*

Non-Residential Building Permits Issued / Under Construction:

Acura / 309 Autovest – 1009 Bethlehem Pike – Installation of two outdoor electric vehicle charging stations
Freddy’s Street Food – 803 Horsham Rd – Tenant Fit-out
Lansdale Chrysler – 710 Bethlehem Pike – Installation of EV charging station
7- Eleven – 791 Horsham Rd – Structural repairs to gas pumps canopy
Redners Fueling Station – 1200 Welsh Road – New Construction
Taco Bell – 931 N Wales Road – Interior Renovations
Best Dentist 4 Kids – 396 Doylestown Road – Tenant Fit-Out.
Luv Car Wash – 739 Bethlehem Pike - New 4,913 sq ft car wash at 739 Bethlehem Pike.
Westrum / Luxor Montgomeryville – 415 Stump Road - 225 Unit Apt. Building at 415 Stump Road
Westrum / Luxor Montgomeryville – 415 Stump Road – Swimming Pool

New Residential Building Permits Submitted / Under Review: 6 Townhomes / WB Homes at Higher Rock Court

Non-Residential Certificates of Occupancy Issued: none

Zoning Hearing Board Applications heard: 1

Application #24010001 Raising Cane's Restaurants, LLC / 860 Bethlehem Pike – The applicant is the equitable owner of the property located at 860 Bethlehem Pike. The applicant proposes to demolish the existing building (former Bertucci's) and construct a new single-story 4,011 square foot fast food restaurant with drive-through, outdoor dining and related improvements. The applicant was granted relief in July 2023 for the proposed drive-through and canopy. The applicant requested relief for proposed wall and drive-through signage from the provisions of the Code of Montgomery Township. Partial relief was granted.

LAND DEVELOPMENT						
PROJECT NAME	#	LOCATION	APP. DATE	MTPC	STATUS	
Higher Rock – Phase 1 & 2	694	Bethlehem Pike	12/18/17		Phase 1 Completed Phase 2 Under Construction	Design Center completed. Awaiting revised plans for Office Bldg
Village at Windsor	704	Horsham and North Wales – Vacant Lot	3/22/19		Under Review	Preliminary Approved July 2022
Bharatiya Temple – phase 2	707	County Line Road	8/14/19		Approved with conditions Jan 2022	Amended Stipulated Agreement, Building Permit Under Review
Westrum Lifestyle Apartments	717	13-17 Bethlehem Pk behind Roadway Inn	12/28/21	3/17/22	BOS Approval 3.28.22	Under Construction
LUV Car Wash	722	739 Bethlehem Pike	7/21/22	9/15/22	CU Approval 2.28.21 BOS 10/24	Under Construction
Pecan Properties	719	901 Lansdale Ave	1/4/22	3/17/22	LD Cond. Approval Granted	Under Construction
Higher Rock Townhouses	721	Bethlehem Pike	3/30/22	9/15/22	BOS 10/24 agenda	Under Construction
Antonucci 2 lot Subdivision	715	311 Stump Road				Finalizing DEP Sewer Module
Rita's Water Ice	LD-23-002W	752 Horsham Road		X	Reviews completed. Awaiting response	Staff Meeting held 6/1/23. Awaiting Resubmittal
JP Morgan Chase Bank	LD-23-003	773 Bethlehem Pike	4/24/23		Reviews completed 12/27/23, forwarded to applicant	Revised plans submitted, reviews due 3/8/24
Taco Bell	LD-23-004	North Wales Road	4/28/23		Reviews completed 12/29/23, forwarded to applicant	Awaiting Resubmittal
Penn Medicine	LD-23-005 (C-79)	Dekalb Pike	5/4/23		Under Review (resubmittal) due 3/8/24	CU Approval 4/10/23, LD Approval 8/28/23
Atlas Broadband	LD-23-006 C-80	1011 Lansdale Ave	5/5/23 7/28/23		BOS Approved CU 9/26, LD 11/13/23	CU - BOS 9/26 LD - BOS 11/13/23
309 Autovest Properties, LP / Mitsubishi	C-81	1011 Bethlehem Pike	10/3/23		BOS Approved 11/27/23	PC 11/16/23 BOS 11/27/23
309 Autovest Properties, LP / Mitsubishi	LD-23-011	1011 Bethlehem Pike	12/27/23		Under Review	Reviews due 1/26/24
Raising Canes	LD-23-007	860 Bethlehem Pike	7/21/23	10/23	BOS Approved 10/23/23	Submitted plans per approval, reviews due 2/16/24
Lloyd Industries	LD-23-008	231 Commerce Drive	9/1/2023		Staff Meeting held 1/29/24	Awaiting Resubmittal
Harry Hassan / Village Shopping Center	C-82	511 Stump Road	10/17/23		BOS Approved 12/11/23 Awaiting Written Decision	PC 11/16/23 BOS 12/11/23
Panera Bread	LD-23-009	801 Bethlehem Pike	11/6/23		Reviews completed – Need Conditional Use	Submitted Revised Plans, reviews due 2/16/24, Awaiting CU application
Chick-Fil-A Drive Thru	LD-23-010	794 Bethlehem Pike	11/10/23		Reviews Completed 12/8/23	Awaiting Resubmittal
Quick Lube of Carolina	LDS-24-001	737 Bethlehem Pike	2/7/24		Reviews Due 3/8/24	

Other Planning Department Projects:

Scanning (Scantek / Laserfiche) – Approximately 90% of property files have been scanned and formatted into individual property folders in order to add future documents to the electronic property file. The department has spent the last year cleaning out property files and Land Development files prepping for scanning (removing duplicates and unnecessary paperwork). The first round of ZHB files have been picked up. Basement files are being prepared for scanning in 2024 along with the Land Development and property files in the basement.

Tyler Software / EP&L - The gathering of information for the Permitting, Land Development, and Zoning Hearing Board modules within the software has been completed. Tyler Software will continue to build the program for testing.

Furniture Replacement – Furniture was delivered and installed February 2nd for the Inspector's Workspace.



MONTGOMERY TOWNSHIP POLICE DEPARTMENT



Activity Report for February 2024

Crime Data:	Total Calls for Service:	2,478
	Total Part I Crimes:	50
	Total Part II Crimes:	92
	Total Criminal Arrests:	59
Crash Data:	Total Crashes:	74
	Reportable Crashes:	22
	Non Reportable Crashes:	52
	Injuries:	8
Traffic Enforcement Activities:	Traffic Stops:	826
	Traffic Citations:	271
	Warning Notices:	3
	Field Contact Cards:	655
	Traffic Complaints Received	20
	Selective Enforcements:	163
Other Police Activities:	Assist Fire Department:	14
	Building Alarms:	79
	Direct Patrols:	428
	Lockouts:	14
	Medical Assistance:	119
	School Walk-Through:	17
	Vacant Home Checks:	33
	Training Hours:	400.4
Specialty Unit Usage:	Canine Unit:	29
	Mobile Incident Response Team:	1
	Montgomery County SWAT-CR:	0
Personnel Overtime:	Court Overtime:	0
	Highway Grant Overtime:	5
	Regular Overtime:	8
	Special Duty Overtime	6
	Non-Sworn Overtime:	65
	Sworn Comp Time:	12
	Non-Sworn Comp Time:	12.5

**Montgomery Township Police Department
Monthly Activity Report
February 2024**

COMMENDATIONS:

On February 5, 2024, an email was received from Edward Sarama commending Officer Haber and canine Riggs for their professionalism and community engagement at the Home Depot during a foot patrol.

On February 7, 2024, an email was received from Chief Francis Wheatley of the Upper Dublin Township Police Department thanking officers for their assistance with a recent funeral procession.

On February 8, 2024, a letter was received from Chief John Slavin of the Cheltenham Township Police Department thanking officers for their assistance with a recent funeral procession.

On February 12, 2024, a letter was received from Veronica Hilghman of the Montgomery County Department of Health and Human Services thanking the department for their assistance with their recent 2023 Winter Drives for families in need.

On February 14, 2024, a card was received from Colleen Wood thanking officers for their dedication and compassion in assisting residents of Hudson Estates.

On February 14, 2024, cards were received from children from the Musselman Learning Center thanking officers for their service to our community.

On February 8, 2024, a letter was received from Lieutenant William Fitzsimmons of the Schuylkill Township Police Department thanking officers for their assistance after the sudden passing of their Chief of Police.

EDUCATION:

On February 6, 2024, and February 7, 2024, Officer Moran, Officer Orrison, and Officer Millevoi attended Pennsylvania Vehicle Inspection Regulations training in Franconia Township.

On February 7, 2024, and February 8, 2024, Sergeant Rushin and Officer Seydel attended CMSWAT training at the Montgomery County Public Safety Training Campus.

On February 7, 2024, Officer Woch, Officer Haber, and Officer Eufrazio attended Canine In-Service training in Montgomery Township, PA.

Montgomery Township Police Department
Monthly Activity Report
February 2024

On February 21, 2024, Officer Woch, Officer Haber, and Officer Eufrazio attended Canine In-Service training in Montgomery Township, PA.

On February 21, 2024, Officer Deussing attended Major Incident Response Team (MIRT) training at the Montgomery County Public Safety Training Campus.

From February 26, 2024, to March 1, 2024, Officer Eufrazio attended Fundamentals of Supervision and Leadership training at the Bucks County Public Safety Training Center.

On February 27, 2024, and February 28, 2024, Officer Jenkins and Officer Byrne attended mandatory Motor Carrier Safety Assistance Program (MCSAP) training in Philadelphia, PA.

From February 27, 2024, to February 29, 2024, Officer Millevoi and Officer Poekert attended Standardized Field Sobriety Testing (SFST) training at the Bucks County Public Safety Training Center.

NOTED INCIDENTS:

On February 1, 2024, officers responded to the Dunkin in the 700 block of Bethlehem Pike for a robbery in progress. Upon arrival, officers spoke with the employee, who advised that an unknown subject entered the store and handed her a note that demanded money. The note also had the employee's name and implied the actor had a knife. The employee opened the register and put the cash drawer on the counter. The subject then leaned over the counter, took the money, and told the employee he would return in ten minutes. The subject fled the area in a maroon Nissan Altima. Officers, utilizing information from the township's stationary license plate readers, were able to identify a possible vehicle. Further investigation resulted in the discovery of the identity of the subject. A warrant of arrest has been issued for the subject for armed robbery and related offenses.

On February 2, 2024, a Montgomery Township resident was charged with aggravated assault by vehicle and related offenses in connection with a vehicle crash that occurred at 2:40 pm on August 4, 2023, on Welsh Road. An extensive investigation revealed that the resident was traveling between 89 and 106 miles per hour in the opposite lane of travel before striking the rear of another vehicle. The driver of the vehicle that was struck suffered severe and life-threatening bodily injuries as a result of the collision, including fractured ribs and a collapsed lung.

Montgomery Township Police Department
Monthly Activity Report
February 2024

On February 5, 2024, officers responded to the Rodeway Inn on Bethlehem Pike for an overdose. Information was received that three subjects had overdosed in one of the rooms. Upon arrival, three subjects were actively overdosing, with all three unresponsive and two having no pulse. Responding officers administered naloxone and worked with personnel from the Fire Department of Montgomery Township and Volunteer Medical Service Corps to render aid before all three subjects were transported to the hospital. A subsequent investigation revealed that the three subjects had used heroin and overdosed. Additionally, a large amount of illegal drugs were seized. Two of the subjects have since been released from the hospital, while the third remains under hospital care. This investigation is ongoing.

On February 7, 2024, officers responded to the Fulton Bank on Upper State Road for a subject attempting to cash a fraudulent check. Upon arrival, officers observed a subject meeting the description provided by the caller. Officers spoke with the subject and determined that he presented a fraudulent check of over \$1990.00 to be cashed. The subject was taken into custody. A search of the subject incident to the arrest revealed crack cocaine and drug paraphernalia. The subject was charged with forgery and violations of the Drug Act.

On February 12, 2024, officers conducted a traffic stop of a silver Hyundai on DeKalb Pike for having an expired registration. Officers approached the vehicle and spoke with the occupants. During the investigation, it was determined that a rear passenger had an active arrest warrant from the Montgomery County Sheriffs for failing to appear in court related to an earlier drug offense in Montgomery Township. The passenger was taken into custody without incident, and a search incident to arrest resulted in the discovery of cocaine and other drug paraphernalia. Officers requested consent to search the vehicle, which was granted. A search of the vehicle revealed illegally obtained prescription medications. The passenger was charged with violations of the Drug Act and turned over to the Montgomery County Sheriffs for further disposition.

On February 18, 2024, officers conducted a traffic stop of a white Chevrolet on Bethlehem Pike for having a fraudulent registration. Officers approached the vehicle and spoke with the driver. In speaking with the driver, officers detected a strong odor of marijuana emanating from inside the vehicle. During the course of conversations with the driver, he confirmed that he did not have a medical marijuana card and advised officers that he had a firearm on his person. Officers requested consent to search the vehicle, which was granted. A search of the vehicle revealed a large amount of marijuana, packaging materials, and scales, all indicative of drug sales. The driver was taken into custody and charged with violations of the Drug Act, including possession with the intent to deliver.

Montgomery Township Police Department
Monthly Activity Report
February 2024

February 19, 2024, officers conducted a traffic stop on a white Toyota at the Airport Square Shopping Center for multiple vehicle code violations. Officers approached the vehicle and spoke with the driver, detecting an odor of marijuana coming from inside the vehicle. The driver confirmed that she did not have a medical marijuana card. Officers requested consent to search the vehicle, which was granted. A search of the vehicle revealed cocaine, marijuana, and drug paraphernalia. The driver was arrested and charged with violations of the Drug Act and related offenses.

On February 21, 2024, officers conducted a traffic stop on a blue Toyota on Bethlehem Pike for a motor vehicle violation. Officers approached the vehicle and spoke with the driver, detecting an odor of marijuana coming from inside the vehicle. When asked about the odor, the driver produced two small bags of marijuana and advised that there was nothing else inside the vehicle. Officers requested consent to search the vehicle, which was granted. While searching the vehicle, a cupholder in the center console appeared to have been modified and loose. Further inspection revealed that the cupholder was easily removed, and underneath was a large hidden void. Inside of this void, officers located a loaded 9mm handgun and an additional 15-round magazine. It was determined that the driver had no license to carry a concealed weapon and was prohibited from possessing it due to previous criminal convictions. The driver was taken into custody for violations of the Drug Act and firearms violations.

On February 22, 2024, officers responded to the Staybridge Suites on Garden Golf Boulevard for a domestic. Upon arrival, officers spoke with the victim, who stated that she got into a verbal argument with her fiancé. During the argument, her fiancé placed both his hands around her neck and choked her. The victim attempted to get away from her fiancé, but he grabbed her, brandished a pocketknife, and placed the blade against the right side of the victim's neck, threatening to kill her. The fiancé fled the room before officers arrived. The fiancé was later located, arrested, and charged with aggravated assault, strangulation, and related offenses.

ITEMS OF INTEREST:

In February, the department became the second police department in Montgomery County to enter into an automatic dispatch partnership with the Montgomery County Overdose Response Team (MCORT). MCORT, a co-located two-person team consisting of a paramedic and a Certified Recovery Specialist (CRS), automatically responds to assist with overdose or suspected overdose calls in Montgomery Township when available.

On February 20, 2024, department members conducted a presentation to members of the Neshaminy Falls Homeowners Association.

**Montgomery Township Police Department
Monthly Activity Report
February 2024**

On February 21, 2024. Officer Johnson conducted a Fraud Seminar for residents of Neshaminy Falls.

On February 22, 2024, department members attended the Ambler NAACP Black History Month celebration event.

UPCOMING EVENTS:

March 5, 2024: North Penn High School Sociology Class presentation

March 8, 2024: Officer Johnson's last shift celebration

March 9, 2024: North Penn Special Education Alliance Dance

March 26, 2024: PAL Pickleball Event at the Mont-CRC.

Montgomery Township VMSC EMS Zone Report - February 2024

Total Zone Calls: **140**

Total VMSC 911 Calls: **1,086**

Average Chute Time: **0m:43s**

Average Response Time: **6m:2s**

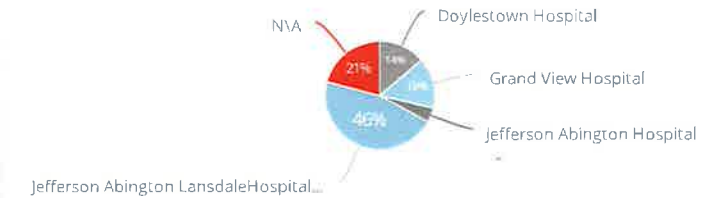
Top 5 Call Types

Type of Incident	#
Sick Person	28
Falls	19
Breathing Problem	18
Chest Pain (Non-Traumatic)	14
Traffic Accident	12
Psychiatric Problem/Abnormal Behavior/Suicide Attempt	6
Cardiac Arrest/Death	6
Unconscious/Fainting	6

Transport Disposition

Disposition	#
Transported No Lights/Siren	89
Transported Lights/Siren	21
Patient Refused Evaluation/Care (Without Transport)	16
Patient Dead on Scene - Resuscitation Attempted (Without Transport)	3
Cancelled (No Patient Contact)	3

Hospital Transport



Community Response

VMSC's Level of Service

Unit Level of Service	# of Calls
ALS-Paramedic	106
ALS-Physician	1
BLS-AEMT	25
BLS-Basic /EMT	8

Barriers to Provide Care

Barriers To Care	#
None Noted	116
Language	5
Unconscious	4
State of Emotional Distress	3
Developmentally Impaired	3
Obesity	2
Physically Impaired	2
Cultural, Custom, Religious	2

of Overdoses

3

Additional Agencies on Scene

Additional Agencies	#
Law Enforcement	120
No Other Agency On Scene	21
QRS - Montgomery Township Fire Company	12
Fire Department (Non-QRS Related)	6
Non-VMSC EMS Unit	4

Critical Response Triad

Cardiac Related Incidents



Stroke Related Incidents



Trauma Related Incidents



MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #15

SUBJECT: New Business – Committee Board Liaison Reports
MEETING DATE: March 25, 2024
BOARD LIAISON:
INITIATED BY: Candyce Fluehr Chimera, 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 February to provide an update on those meetings.