

# AGENDA MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

May 23, 2011 - 8:00 P.M.

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Robert J. Birch Candyce Fluehr Chimera Michael J. Fox Jeffrey W. McDonnell Joseph P. Walsh

Lawrence J. Gregan Township Manager

#### **ACTION MEETING - 8:00 PM**

- 1. Call to Order by Chairman
- Pledge of Allegiance
- 3. Public Comment
- 4. Announcement of Executive Session
- 5. Consider Approval of Minutes of the May 9, 2011 Meeting
- 6. Consider Appointment to Township Board/Commission
- 7. Consider Ordinance #11-250 Amendment to Sewer Use Regulations
- 8. Consider Approval to Purchase Capital Equipment Replacement of Street Sweeper
- 9. Consider Approval of Capital Improvement Tennis Court Leveling and Recoating
- 10. Consider Approval of Capital Improvement Building Lighting
- 11. Consider Approval of Capital Improvement Police Radio Communications System
- 12. Consider Amendment to Personnel Policy Workers Compensation Policy/Procedures
- Consider Approval of Out of State Training Finance/Human Resource Department
- Consider Authorization to Advertise Rescheduled Public Hearing Conditional Use 1
   Goodwin Lane T-Mobile Northeast, LLC
- Consider Waiver of Fees for Special Event Permits
  - A. Montgomery Elementary School Association Spring Festival
  - B Mary, Mother of the Redeemer Annual Carnival
  - C. Bharatiya Temple
- 16. Payment of Bills
- 17. Other Business
- 18. Adjournment

#### Future Public Hearings/Meetings

05-24-11 @ 7:00 PM - Environmental Advisory Committee

05-26-11 @ 7:30 PM - Finance Committee

06-02-11 @ 7:30 PM - Planning Commission

06-07-11 @ 7:30 PM – Zoning Hearing Board 06-08-11 @ 7:00 PM – Senior Committee

06-08-11 @ 6:45 PM - Autumn Festival

06-08-11 @ 7:30 PM - Park & Recreation Board

06-13-11 @ 8:00 PM - Board of Supervisors

SUBJECT: Public Comment

MEETING DATE: May 23, 2011 ITEM NUMBER: #3

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Lawrence J. Gregan / BOARD LIAISON: Robert J. Birch, Chairman

Township Manager

#### **BACKGROUND:**

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

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

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

None.

PREVIOUS BOARD ACTION:

None.

**ALTERNATIVES/OPTIONS:** 

None.

**BUDGET IMPACT:** 

None.

**RECOMMENDATION:** 

None.

MOTION/RESOLUTION:

None.

SUBJECT: Announcement of Executive Session		. 1 . 7	
MEETING DATE: May 23, 2011	ITEM NUMBER:	#4-	
MEETING/AGENDA: WORK SESSION	ACTION XX	NONE	
REASON FOR CONSIDERATION: Operational: XX	Information:	Discussion: P	olicy:
INITIATED BY: Lawrence J. Gregan Township Manager	BOARD LIAISON:	Robert J. Birch, C	hairman
BACKGROUND:			
Frank Bartle will announce that the Board of Supervisor the matters discussed.	s met in Executive S	Session and will sum	marize
ZONING, SUBDIVISION OR LAND DEVELOPMENT IN	MPACT:		
None.			
PREVIOUS BOARD ACTION:			
None.			
ALTERNATIVES/OPTIONS:			
None.			
BUDGET IMPACT:			
None.			
RECOMMENDATION:			
None.			
MOTION/RESOLUTION:			

None.

SUBJECT: Approval of Minutes for May 9, 2011 Meeting

May 23, 2011 MEETING DATE:

ITEM NUMBER:

MEETING/AGENDA: WORK SESSION

**ACTION XX** 

NONE

REASON FOR CONSIDERATION: Operational: XX Information:

Discussion:

Policy:

INITIATED BY: Lawrence J. Gregan

Township Manager

BOARD LIAISON: Robert J. Birch, Chairman

#### **BACKGROUND:**

Just a reminder - Please call Deb Rivas or Shirley Snyder on Monday, May 23, 2011 before noon with any changes to the minutes.

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

None.

PREVIOUS BOARD ACTION:

None.

**ALTERNATIVES/OPTIONS:** 

None.

**BUDGET IMPACT:** 

None.

**RECOMMENDATION:** 

None.

MOTION/RESOLUTION:

None.



## MINUTES OF MEETING MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS MAY 9, 2011

Chairman Robert Birch called to order the executive session at 6:30 p.m. In attendance were Supervisors Candyce Fluehr Chimera, Michael Fox, Jeffrey McDonnell and Joseph Walsh. Also in attendance were Lawrence Gregan and Frank Bartle, Esquire. Matters of litigation, potential litigation and matters of personnel were discussed.

Chairman Robert Birch called the regular action meeting to order at 8:05 p.m. In attendance were Supervisors Candyce Fluehr Chimera, Michael Fox, Jeffrey McDonnell and Joseph Walsh. Also in attendance were Frank Bartle, Esquire, Lawrence Gregan, Richard Brady, William Brightcliffe, Bruce Shoupe, Kevin Costello, Ann Shade, Shannon Drosnock, Stacy Crandell and Shirley Snyder.

Chairman Robert Birch called for public comment from the audience and there was none.

Frank Bartle, Esquire, announced that the Board met in executive session at 6:30 p.m. There were five matters of personnel discussed, two involving police personnel issues, two involving policies affecting certain employees and one involving appointments to boards and commissions. There were also three matters of litigation or potential litigation matters discussed: The Zehr condemnation matter, a business tax appeal, and a potential matter of litigation regarding a former employee. Mr. Bartle said that these matters are legitimate subjects for an executive session pursuant to Pennsylvania Sunshine law.

Chairman Robert Birch made a motion to approve the minutes of the April 25, 2011

Board meeting and Supervisor Candyce Chimera seconded the motion. The minutes of meeting were unanimously approved as submitted.

Ann Shade, Director of Administration & Human Resources introduced Sharon Tucker as the new Recreation Coordinator, effective May 9, 2011. In this position, Ms. Tucker will be responsible for developing, promoting, coordinating and administering the Township's recreation

programs. Resolution #1 unanimously recognized and welcomed Sharon Tucker as the Recreation Coordinator with Montgomery Township, effective May 9, 2011.

Resolution #2 unanimously acknowledged the voluntary resignation of Leah Kim and recognized her for her commitment to public service during her employment at Montgomery Township.

Chief Richard Brady announced that National Law Enforcement Week will be celebrated the week of May 15, 2011. The Montgomery Township Police Department will be hosting a special celebration on Saturday, May 14<sup>th</sup> at Montgomery Mall from 10:00 a.m. to 4:00 p.m. Resolution #3 unanimously recognized National Law Enforcement Week, May 15<sup>th</sup> through May 21<sup>st</sup>, 2011, with a special celebration to be held at Montgomery Mall on Saturday, May 14<sup>th</sup>.

Kevin Costello reported that National Public Works Week is being celebrated this year the week of May 15<sup>th</sup> through May 21<sup>st</sup>. The theme for this year is *Public Works*, *Serving you and Your Community*. Resolution #4 unanimously recognized the week of May 15<sup>th</sup> through May 21, 2011 as National Public Works Week and extended appreciation to the men and women of the Montgomery Township Public Works Department for their efforts on behalf of the residents of and visitors to Montgomery Township. The Board approved a pizza lunch for the Public Works crew for all their efforts on behalf of the Township.

Bruce Shoupe reported that the Township currently owns and maintains 61 stormwater management basins. In 2010, six of these basins were allowed to be naturalized and this year the Shade Tree Commission is recommending that seven additional basins be naturalized. Naturalizing stormwater basins involves transforming a conventional basin into a natural ecosystem capable of providing habitat, water quality treatment and aesthetic value, and create "no mow" areas in these basins to promote natural growth. Supervisor Joseph Walsh noted that the Environmental Advisory Committee is very much in support of this effort. Resolution #5



Minutes of Meeting of May 9, 2011

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unanimously approved the additional seven basins to promote natural growth, that a letter be sent to the residents near the basins identified, and a sign be posted at each basin.

Lawrence Gregan reported that per the Township Code, streetlights may be installed along each street in the Township by a developer at the expense of the developer, unless waived by the Board of Supervisors. A plan for the installation of the lights must be submitted as part of the development application and the streetlights are required to be constructed in accordance with Township street lighting specifications. These specifications were last updated and approved in 2003 and due to changes in materials, technology, and electrical standards have been reviewed and updated by the Township's Traffic Engineer. Resolution #6 unanimously approved the adoption of updated Street Lighting Specifications for the Township, as prepared by Traffic Planning and Design, Inc., dated September 2010.

William Brightcliffe reported that the Fire Services Department is proposing to submit an application under the 2011/2012 Act 147 Grant Program in the amount of \$4,011.45, for the purchase of a base radio for the Emergency Operations Center. This grant, if approved, would be used to help enhance the Townships Emergency Operations Preparedness through training, planning and equipment for the Township Emergency Operations Center. Resolution #7 unanimously approved the submission of an application to the Act 147 Radiological Emergency Response Program in the amount of \$4,011.45.

Shannon Drosnock reported that the Township utilizes the NetTeller online banking system through Univest to manage the Township's banking accounts. Univest has provided the Township with an updated agreement for this service. The only change noted in the new agreement would involve adding clarity and detail to the "hold harmless" language. Resolution #8 authorized the execution of the Anytime Online Banking (NetTeller) Cash Management Agreement with Univest National Bank and Trust Company, with a vote of 4 - 0. Supervisor Michael Fox recused himself, as an employee of Univest National Bank and Trust Company.

Lawrence Gregan reported that according to the Second Class Township Code, personal property owned by the Township, with an estimated fair market value of \$1,000 or more, may only be sold by public bid or auction to the highest bidder after notice by advertisement. At this time the Township has six vehicles declared as surplus that it proposes be sold at public auction. Resolution #9 unanimously authorized the sale of 2001 Dodge Intrepid; 2006 Ford Crown Victoria; 2003 Ford Crown Victoria; 2006 Ford Expedition; 2007 Ford Crown Victoria at auction through J.J. Kane Auctioneers, Conshohocken, Pennsylvania.

Bruce Shoupe reported that a conditional use application has been received from T-Mobile Northeast, LLC, proposing the construction of a 10 foot extension to an existing PECO transmission tower located at 1 Goodwin Lane, and the placement of 9 T-Mobile wireless communication antennae on that extension. This submission of the application requires that the Township schedule a public hearing within 60 days. Resolution #10 unanimously approved the advertisement of the public hearing and set Monday, June 13, 2011 after 8:00 p.m. in the Township Building as the date and time for the hearing on the T-Mobile Northeast, LLC Conditional Use Application to be held.

Chairman Birch made a motion to approve the payment of bills. Supervisor Joseph Walsh seconded the motion. The payment of bills was unanimously approved as submitted.

Under other Business, Chairman Birch made a motion that the Township hire the firm of Eckert Seamans as the Labor Counsel for the Township, replacing the firm of Reed Smith, effective immediately. The motion was seconded by Supervisor Joseph Walsh, and unanimously approved.

There being no further business, the meeting adjourned at 8:35 p.m.

SUBJECT: Consider Appointment to Township Board/Commission
MEETING DATE: May 23, 2011 ITEM NUMBER: #6
MEETING/AGENDA: ACTION XX NONE
REASON FOR CONSIDERATION: Operational: xx Policy: Discussion: Information:
INITIATED BY: Lawrence J. Gregan Township Manager  BOARD LIAISON: Michael J. Fox BDP Board Liaison
BACKGROUND:
Mary Kay Kelm is a Township resident and business owner (Jaskowiak & Kelm, LLC), as well as a current member of the Zoning Hearing Board. Ms. Kelm has requested to be appointed to the Township's Business Development Partnership. Attached is Ms. Kelm's 2008 resume which was received when she was appointed to the Zoning Hearing Board.
The Business Development Partnership allows for the committee to have a minimum of seven members. There is no limitation on the total number of members.
ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:
None.
PREVIOUS BOARD ACTION:
Ms. Kelm was appointed to the Zoning Hearing Board on February 27, 2008.
ALTERNATIVES/OPTIONS:
None.
BUDGET IMPACT:
None.
RECOMMENDATION:
Appoint Ms. Kelm to the Business Development Partnership.
MOTION/RESOLUTION:
BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby appoint Mary Kay Kelm as a member of the Business Development Partnership with a term to end January 1, 2012.
MOTION: SECOND:

#### ROLL CALL:

Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent
Michael J. Fox	Ave	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Ave	Opposed	Abstain	Absent
Joseph P. Walsh	Aýe	Opposed	Abstain	Absent
Robert J. Birch	Aye	Opposed	Abstain	Absent

#### MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

#### **BOARD ACTION SUMMARY**

SUBJECT: Consider Approval to Purchase Capital Equipment - Replacement of Street Sweeper

MEETING DATE: May 23, 2011

ITEM NUMBER: #8

MEETING/AGENDA:

WORK SESSION

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational: XX Policy:

Discussion:

Information:

INITIATED BY: Kevin A. Costello

Director of Public Works

BOARD LIAISON: Robert J. Birch Chairman

BACKGROUND:

The Second Class Township Code requires that annual purchases of like goods \$10,000 or more require formal bidding in accordance with the procedures in the Second Class Township Code including approval by the Board of Supervisors at a public meeting. (In addition, the Township has established a policy requiring Board of Supervisor approval for purchase of any unbudgeted items over \$1,000.) Purchases from the Pennsylvania State Cooperative Purchasing Co-Stars Program or other approved Cooperative Purchase Programs such as the Montgomery County Consortium of Communities, City of Harrisburg and Dauphin County may be substituted for formal bidding subject to approval by the Board of Supervisors.

The Public Works Department is proposing the purchase of the following equipment as provided in the 2011 Approved Final Budget:

- Purchase of a 2012 Elgin Whirlwind MV-Dual Pure Vacuum Street Sweeper Body to be used by the Public Works Department to perform various tasks such as sweeping, inlet cleaning and drainage maintenance throughout the Township. The equipment will replace an existing 1997 Elgin Geo Vac which is scheduled for replacement in 2011. Attached is a quote dated April 26, 2011 from Gran Turk Equipment Co. Inc., authorized vendor under the Co-Stars Cooperative Purchase Program Contract #025-046, to provide the requested equipment at a cost of \$151,663.00. The price quote per the cooperative purchase contract is approximately 5% off the dealer list price of \$157,835.00 and represents a savings of \$7,892.00. The equipment meets the specifications prepared by the Public Works Department.
- Purchase of a 2012 International Truck Cab and Chassis for which the street sweeper body will be mounted to. Attached is a quote dated April 19, 2011 from G L Sayre Inc., authorized vendor under Co-Stars Cooperative Purchase Program Contract #025-017 to provide the requested equipment at a cost of \$83,935.03. The price quote per the cooperative purchase contract is approximately 20% off the dealer list price of \$105,617.00 and represents a savings of \$21,681.97. The equipment meets the specifications prepared by the Public Works Department.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

#### **ALTERNATIVES/OPTIONS:**

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

#### **BUDGET IMPACT:**

A total of \$250,000.00 was included in the 2011 Approved Final Budget Fund 01 Public Works General (Capital Replacement) for the purchase of a replacement Street Sweeper. The actual cost after discounts would be \$235,598.03.

#### RECOMMENDATION:

Approve the award of the contracts for the referenced purchases per the approved 2011 Budget.

#### MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the contracts for purchase of the following equipment per the approved 2011 Final Budget:

- 1. Award of the contract for the purchase of a 2012 Elgin Whirlwind MV-Dual Vacuum Street Sweeper Body to Gran Turk Equipment Co. Inc., authorized vendor under the Co-Stars Cooperative Purchase Program Contract #025-046, at a cost of \$151,663.00 per quote and specifications dated April 26, 2011.
- 2. Award of the contract for the purchase of an International Truck Cab and Chassis to G L Sayre Inc., authorized vendor, under Co-Stars Cooperative Purchase Program Contract #025-017, at a cost of \$83,935.03 per quote and specifications dated April 19, 2011.

#### ROLL CALL:

Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Joseph P. Walsh	Aye	Opposed	Abstain	Absent
Robert J. Birch	Aye	Opposed	Abstain	Absent

## anurk equipment co., inc.

home office: one schuylkill parkway building b bridgeport, pa 19405-1069 phone (610) 239-9800 (610) 239-9806 e-mail gteco@cs.com

branch office: 1415 bush street baltimore, md 21230 phone (410) 837-5570 fax (410) 837-1024

#### QUOTATION

April 26, 2011

Kevin Carney - Highway Department **Montgomery Township** 1001 Stump Rd. Montgomeryville, Pa 18936-9605

Hopper – 8 Cubic Yard Hopper

As per the request of our sales representative Gene Freed we are pleased to offer the following for your consideration. In accordance with the 2010 COSTARS 025-046 contract, we are pleased to offer the following for your consideration.

One (1) Elgin Whirlwind MV-Dual, Pure Vacuum Street sweeper body only mounted on customers chassis & complete with the following and as described in the attached literature.

Auxillary Engine - John Deer 115 HP Gutter Brooms - Dual 36" Trailing arm design Standard Water Supply- 335 Gallons Color -White Auto Lube System - Body only Stainless Steel Hopper Screens Stainless Steel Hopper Liner RH Inspection Door 6" Hopper Drain **LED Marker Lights** Rear vision camera system Rear Mounted Strobe w/ Guard Hydraulic Utility Cover Lifter RH Variable Speed Side Broom RH Side Broom Tilt Dual Nozzles w/ Auto Shutter Hydraulic Wandering Hose (2) Aluminum Wandering Hose Extensions (Rear Mount) Hopper Deluge DATE OF ACCEPTANCE GranTurk equipment co., inc.

## Page 2- Montgomery Township Co-Stars Quote 04/26/11

Low Pressure Washdown W/ Retractable Reel
Auxiliary Hydraulic Pump
Whirlwind 5<sup>th</sup> Yr Parts & Labor Warranty
John Deere Operators Manual
John Deere Parts Book
John Deere Tech manual
Whirlwind MV-3000 Operators Manual
Whirlwind MV-3000 Parts Manual
Mounting on Customers Chassis at Elgin Sweeper
Delivery
Training – Two parts, Maintenance & Operation

Total List Price for Sweeper Module Only	\$157,835.00
5% Costars Discount	(\$7,892.00)
Total Costars Price	\$149,943.00
Freight	\$1,720.00 \$151,663.00
Total Price	2131,003.00

Anne C. Ritchie, President

Important Notice: The price quoted does not include re-routing of exhaust pipes, removing or relocating fuel tanks, battery boxes or air tanks, or any other chassis modifications. If any of the above is required an extra charge will be made on a time and material basis.

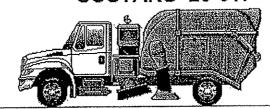
April 19, 2011 **INTERNATIONAL®** 

Prepared For: MONTGOMERY TOWNSHIP KEVIN CARNEY 1001 Stump Rd. Montgomeryville, PA 18936-9605 (215)855 - 0510 Reference ID: N/A

Presented By: G L SAYRE INC Mark J Miller 1231 W RIDGE PIKE CONSHOHOCKEN PA 19428 610-277-2000

Thank you for the opportunity to provide you with the following quotation on a new international truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

### **COSTARS 25-017**



#### MONTGOMERY TOWNSHIP

#### Model Profile 2012 4300 SBA 4X2 (MA025)

APPLICATION:

Street Sweeper

MISSION:

Requested GVWR: 35000, Calc. GVWR: 33000

Calc. Start / Grade Ability: 31.10% / 2.35% @ 55 MPH

Calc. Geared Speed: 65.6 MPH

**FUEL ECONOMY:** 

7.1 MPG @ 55 MPH

DIMENSION:

Wheelbase: 177.00, CA: 109.90, Axle to Frame: 37.00

ENGINE, DIESEL:

{MaxxForce DT} EPA 10, 260 HP @ 2200 RPM, 660 lb-ft Torque @ 1300 RPM, 2400 RPM

Governed Speed

TRANSMISSION, AUTOMATIC:

(Allison 2500\_RDS\_P) 4th Generation Controls; Wide Ratio, 5-Speed, With Overdrive; On/Off

Hwy; 33,000 lb GVW & GCW Max., With PTO Provision, Less Retarder

CLUTCH:

Omit Item (Clutch & Control)

AXLE, FRONT NON-DRIVING:

(Meritor MFS-12-143A) Wide Track, I-Beam Type, 12,000-lb Capacity

AXLE, REAR, SINGLE:

(Dana Spicer 23082T) Two-Speed, 23,000-lb Capacity, 200 Wheel Ends Gear Ratio(s): 6.17, 8.40

CAB:

Conventional

TIRE, FRONT:

(2) 12R22.5 G287 MSA DURASEAL (GOODYEAR) 482 rev/mile, load range H, 16 ply (4) 12R22.5 G282 MSD (GOODYEAR) 481 rev/mile, load range H, 16 ply

TIRE, REAR:

SUSPENSION, RR, SPRING, SINGLE: Vari-Rate; 31,000-lb Capacity, With 4500 lb Auxiliary Rubber Spring

Cab schematic 100GA Location 1: 9219, Winter White (Std)

Chassis schematic N/A

April 19, 2011

#### INTERNATIONAL®

## Vehicle Specifications 2012 4300 SBA 4X2 (MA025)

<u>Code</u> MA02500	<u>Description</u> Base Chassis, Model 4300 SBA 4X2 with 177.00 Wheelbase, 109.90 CA, and 37.00 Axle to Frame.
1CAE	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.125" x 3.580" x 0.312" (257.2mm x 90.9mm x 8.0mm); 420.0" (10668mm) Maximum OAL
1LNN	BUMPER, FRONT Full Width, Aerodynamic, Chrome Plated Steel; 0.142" Material Thickness
	WHEELBASE RANGE 134" (340cm). Through and Including 197" (500cm)
2ARW	AXLE, FRONT NON-DRIVING (Meritor MFS-12-143A) Wide Track, I-Beam Type, 12,000-lb Capacity
· · · · · · · · · · · · · · · · · · ·	Notes : The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires.
3ADC	SUSPENSION, FRONT, SPRING Parabolic, Taper Leaf; 12,000-lb Capacity; With Shock Absorbers
	Includes : SPRING PINS Rubber Bushings, Maintenance-Free
	Notes :
	: The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires.
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications
	Includes  : BRAKE LINES Color and Size Coded Nylon  : DRAIN VALVE Twist-Type  : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster  : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel  : PARKING BRAKE VALVE For Truck  : QUICK RELEASE VALVE Bendix On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4  : SLACK ADJUSTERS, FRONT Automatic  : SLACK ADJUSTERS, REAR Automatic  : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4
	Notes : Front and Rear Dust Shields not Included : Rear Axle is Limited to 19,000-lb GAWR with Code 04091 BRAKE SYSTEM, AIR and Code 04NCL BRAKES,  "REAR, AIR CAM Regardless of Axle/Suspension Ordered. : Rear Axle is Limited to 20,000-lb GAWR with Code 04091 BRAKE SYSTEM, AIR and Code 04NCG BRAKES,  REAR, AIR CAM Regardless of Axle/Suspension Ordered. : Rear Axle is Limited to 23,000-lb GAWR with Code 04091 BRAKE SYSTEM, AIR and Standard Rear Air Cam  Brakes Regardless of Axle/Suspension Ordered.
4732	DRAIN VALVE (Berg) Manual; With Pull Chain, for Air Tank
	Includes  : DRAIN VALVE Mounted in Wet Tank
4AZA	AIR BRAKE ABS (Bendix AntiLock Brake System) Full Vehicle Wheel Control System (4-Channel)
4EB\$	AIR DRYER (Bendix AD-9) With Heater
. 2. 17	Includes  : AIR DRYER LOCATION Inside Left Rail, Back of Cab
4ESX	BRAKE CHAMBERS, FRONT AXLE (Haldex) 20 Sqln
4EVL	BRAKE CHAMBERS, REAR AXLE {Haldex GC3030LHDHO} 30/30 Spring Brake
	Includes

#### Vehicle Specifications 2012 4300 SBA 4X2 (MA025)

<u>Code</u>	<u>Description</u> : BRAKE CHAMBERS, SPRING (2) Rear Parking; WITH TRUCK BRAKES: All 4x2, 4x4; WITH TRACTOR BRAKES: All 4x2, 4x4; 6x4 & 6x6 with Rear Tandem Axles Less Than 46,000-lb. or GVWR Less Than 54,000-lb.
4JCJ	BRAKES, FRONT, AIR CAM S-Cam; 16.5" x 5.0"; Includes 20 Sq. In. Long Stroke Brake Chambers
	Notes Front-Axle with 14;000-lb GAWR is Limited to 13;200-lb GAWR when used in Conjunction with 15" BRAKES, FRONT, AIR CAM: The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires.
4NDB	BRAKES, REAR, AIR CAM S-Cam; 16.5" x 7.0"; Includes 30/30 Sq.In. Long Stroke Brake Chamber and Spring Actuated Parking Brake
	Notes : The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires.
4SBC	AIR COMPRESSOR (Bendix Tu-Flo 550) 13.2 CFM Capacity
5708	STEERING COLUMN Tilting
5CAL	STEERING WHEEL 2-Spoke, 18" Diam., Black
5PRV	STEERING GEAR (TRW (Ross) THP60) Power
7BDS	EXHAUST SYSTEM Single, Vertical Aftertreatment Device Frame Mounted Right Side; Includes Vertical Tail Pipe & Guard
	Includes : EXHAUST HEIGHT 10' Exhaust Height - Based on Empty Chassis with Standard Components (+ or - 1" Height) : MUFFLER/TAIL PIPE GUARD Non-Bright Finish
7WZY	SWITCH, FOR EXHAUST 2 Position, Lighted & Latching, ON/OFF Type, Mounted in IP, Inhibits Diesel Particulate Filter Regeneration as Long as Switch is in ON Position
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment
. ,	Includes  BATTERY BOX Steel  DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab  FUSES, ELECTRICAL SAE Blade-Type  HAZARD SWITCH Push On/Push Off, Located on Top of Steering Column Cover  HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever  HORN, ELECTRIC Single  JUMP START STUD Located on Positive Terminal of Outermost Battery  PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light  STARTER SWITCH Electric, Key Operated  STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector  TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature  TURN SIGNALS, FRONT Includes Reflectors and Auxiliary Side Turn Signals, Solid State Flashers; Flush Mounted  WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever  WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted
	: WIRING, CHASSIS Color Coded and Continuously Numbered
8518	CIGAR LIGHTER Includes Ash Cup
8540	HORN, ELECTRIC (2)

#### Vehicle Specifications 2012 4300 SBA 4X2 (MA025)

<u>Description</u> ALTERNATOR (Leece-Neville LBP2203H) Brush Type, 12 Volt 160 Amp. Capacity, Pad Mounted
BODY BUILDER WIRING Back of Standard Cab at Left Frame or Under Extended or Crew Cab at Left Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn
BATTERY SYSTEM (International) Maintenance-Free, (2) 12-Volt 1850CCA Total
RADIO (International) AM/FM Premium Steree, With CD Player, Weatherband, Clock, Front & Rear Aux Input, USB Port, and Multiple Speakers, Includes iPod Command and Control
Includes : SPEAKERS IN CAB (2) Coaxial with Deluxe Interior : SPEAKERS IN CAB (4) Coaxial with Premium Interior
HORN, AIR Black, Single Trumpet, Air Solenoid Operated
CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade
STARTING MOTOR (Delco Remy 39MT) 12 Volt; Gear Reduced, With Thermal Over-Crank Protection
INDICATOR, LOW COOLANT LEVEL With Audible Alarm
HEADLIGHTS Halogen; Composite Aero Design for Two Light System
CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III With Trip Indicators, Replaces All Fuses Except For 5-Amp Fuses
GRILLE Chrome
FRONT END Tilting, Fiberglass, With Three Piece Construction
PAINT SCHEMATIC, PT-1 Single Color, Design 100
Includes : PAINT SCHEMATIC ID LETTERS "GA"
PAINT TYPE Base Coat/Clear Coat, 1-2 Tone
CLUTCH Omit Item (Clutch & Control)
BLOCK HEATER, ENGINE (Phillips) 120 Volt/1250 Watt
Includes : BLOCK HEATER SOCKET Receptacle Type; Mounted below Drivers Door
ENGINE, DIESEL (MaxxForce DT) EPA 10, 260 HP @ 2200 RPM, 660 lb-ft Torque @ 1300 RPM, 2400 RPM Governed Speed
Includes  : AIR COMPRESSOR AIR SUPPLY LINE Naturally-Aspirated (Air Brake Chassis-Only)  : ANTI-FREEZE Red Shell Rotella Extended Life Coolant; -40 Degrees F/-40 Degrees C; for MaxxForce Engines  : COLD STARTING EQUIPMENT Intake Manifold Electric Grid Heater with Engine ECM Control  : CRUISE CONTROL Electronic; Controls Integral to Steering Wheel  : ENGINE OIL DRAIN PLUG Magnetic  : ENGINE SHUTDOWN Electric, Key Operated  : FUEL FILTER Included with Fuel/Water Separator  : FUEL WATER SEPARATOR Fuel/Water Separator and Fuel Filter in a Single Assembly; With Water-in-Fuel  Sensor; Engine Mounted  : GOVERNOR Electronic  : OIL FILTER, ENGINE Spin-On Type  : WET TYPE CYLINDER SLEEVES

<u>Notes</u>

#### Vehicle Specifications 2012 4300 SBA 4X2 (MA025)

Code	<u>Description</u> : Recommend Code 12THT when using front mount obstructions (winches, cones, reels, etc.) that restrict air flow through the radiator.
12TSY	FAN DRIVE (Borg-Warner SA85) Viscous Type, Screw On
	Includes : FAN Nylon
-12UAU	RADIATOR-Aluminum; 2-Row, Cross Flow, Over Under System, 1045 Sqln Louvered, With 373 Sqln CAC, With 369 Sqln LTR, With In-Tank Transmission Oil Cooler
	Includes : DEAERATION SYSTEM with Surge Tank : HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps : RADIATOR HOSES Premium, Rubber
12UXG	FEDERAL EMISSIONS for 2010; MaxxForce DT Engines
12VBR	AIR CLEANER With Service Protection Element
	Includes : GAUGE, AIR CLEANER RESTRICTION Air Cleaner Mounted
12VXT	THROTTLE, HAND CONTROL Engine Speed Control; Electronic, Stationary, Variable Speed; Mounted on Steering Wheel
12WZC	EMISSION COMPLIANCE 5 Min., Tamper-Proof Engine Shutdown System, Complies With California Clean Air Regulations, Does Not Certify Engine for Low-NOx Extended Idling
13ALX	TRANSMISSION, AUTOMATIC {Allison 2500_RDS_P} 4th Generation Controls; Wide Ratio, 5-Speed, With Overdrive; On/Off Hwy; 33,000 lb GVW & GCW Max., With PTO Provision, Less Retarder
	Includes : OIL FILTER, TRANSMISSION Mounted on Transmission : TRANSMISSION OIL PAN Magnet in Oil Pan
13WLN	TRANSMISSION OIL Synthetic; 20 thru 28 Pints
13WYL	SHIFT CONTROL PARAMETERS Allison Performance Programming in Primary and Allison Economy Programming in Secondary
14CDE	AXLE, REAR, SINGLE (Dana Spicer 23082T) Two-Speed, 23,000-lb Capacity, 200 Wheel Ends . Gear Ratio: 6.17, 8.40
	Includes : REAR AXLE DRAIN PLUG (1) Magnetic, For Single Rear Axle
	Notes : The following features should be considered when calculating Rear GAWR: Rear Axles; Rear Suspension, Brake System; Brakes, Rear Air Cam; Brake Shoes, Rear; Special Rating, GAWR; Wheels; Tires. : When Specifying Axle Ratio, Check Performance Guidelines and TCAPE for Startability and Performance
14VAJ	SUSPENSION, RR, SPRING, SINGLE Vari-Rate; 31,000-lb Capacity, With 4500 lb Auxiliary Rubber Spring
and the second of the second o	Notes : The following features should be considered when calculating Rear GAWR: Rear Axles; Rear Suspension; Brake System; Brakes, Rear Air Cam, Brake Shoes, Rear, Special Rating, GAWR, Wheels, Tires.
14WLB	AXLE, REAR, LUBE (EmGard 75W-90) Synthetic Oil; 30 thru 39.99 Pints
15SGH	FUEL TANK Top Draw, D Style, Non Polished Aluminum, 19" Deep, 70 U.S. Gal., 265 L Capacity, With Quick Connect Outlet, Mounted Right Side, Under Cab
	Notes : N/A with 19.5" Tires

#### <u>Vehicle Specifications</u> 2012 4300 SBA 4X2 (MA025)

<u>Code</u> 16030	<u>Description</u> CAB Conventional
, , , , , , , , , , , , , , , , , ,	Includes : ARM REST (2) Molded Plastic; One Each Door : CLEARANCE/MARKER LIGHTS (5) Flush Mounted : COAT HOOK, CAB Located on Rear Wall, Centered Above Rear Window : CUP HOLDERS Two Cup Holders, Located in Lower Center of Instrument Panel : DOME LIGHT, CAB Rectangular, Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Console, Center Mounted : GLASS, ALL WINDOWS Tinted : GRAB HANDLE, CAB INTERIOR (1) "A" Pillar Mounted, Passenger Side : GRAB HANDLE, CAB INTERIOR (2) Front of "B" Pillar Mounted, One Each Side : INTERIOR SHEET METAL Upper Door (Above Window Ledge) Painted Exterior Color
16HBA	GAUGE CLUSTER English With English Electronic Speedometer
	Includes : GAUGE CLUSTER (5) Engine Oil Pressure (Electronic), Water Temperature (Electronic), Fuel (Electronic), Tachometer (Electronic), Voltmeter : ODOMETER DISPLAY, Miles, Trip Miles, Engine Hours, Trip Hours, Fault Code Readout : WARNING SYSTEM Low Fuel, Low Oil Pressure, High Engine Coolant Temp, and Low Battery Voltage (Visual and Audible)
16HGH	GAUGE, OIL TEMP, ALLISON TRAN
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster
16JYX	SEAT, DRIVER (National 2000) Air Suspension, High Back With Integral Head Rest, Cloth, Isolated, 1 Chamber Lumbar, 2 Position Front Cushion Adjustment, -3 to +14 Degree Seat Back Angle Adjustment, Dual Shocks
	Includes : SEAT BELT 3-Point, Lap and Shoulder Belt Type
16RXP	SEAT, PASSENGER (National 2000) Air-Suspension, High Back With Integral Headrest, Cloth, Isolator, 1 Chamber Lumbar, 2 Position Front Cushion Adjustment, -3 to +14 Degree Seat Back Adjustment, Dual Shocks
	Includes : SEAT BELT 3-Point, Lap and Shoulder Belt Type
16SDT	MIRRORS (2) (Lang Mekra) Styled; Rectangular, 7.09" x 15.75" & Integral Convex Both Sides, 102" Inside Spacing, Breakaway Type, Heated Heads Thermostat Controlled, Power Both Sides Flat Glass Only, Clearance Lights LED,
16SED	GRAB HANDLE (2) Black, Aluminum; for Cab Entry Mounted Left and Right each Side at "B" Pillar
16VHG	CAB MOUNTING HEIGHT EFFECTS Mid Cab in Lieu of Low Cab Mounting Height (Approx. 4") With Cab Air Suspension
16WBY	ARM REST, RIGHT, DRIVER SEAT
16WBZ	ARM REST, LEFT, PASSENGER SEAT
16WCT	AIR CONDITIONER (Blend-Air) With Integral Heater & Defroster
	Includes : CLAMPS, HEATER HOSE Mubea Constant Tension Clamps : HEATER HOSES Premium : REFRIGERANT Hydrofluorocarbon HFC-134A
16WJS	INSTRUMENT PANEL Center Section, Flat Panel
16WLS	FRESH AIR FILTER Attached to Air Intake Cover on Cowl Tray in Front of Windshield Under Hood
16WRZ	CAB INTERIOR TRIM Premium

#### Vehicle Specifications 2012 4300 SBA 4X2 (MA025)

<u>Code</u>	<u>Description</u> <u>Includes</u>
	: "A" PILLAR COVER Molded Plastic : CAB INTERIOR TRIM PANELS Cloth Covered Molded Plastic, Full Height; All Exposed Interior Sheet Metal is Covered Except for the Following: with a Two-Man Passenger Seat or with a Full Bench Seat the Back Panel is Completely Void of Covering
	: CAB SOUND INSULATION Includes Dash and Engine Cover Insulators : CONSOLE, OVERHEAD Molded Plastic, With Dual Storage Pockets with Retainer Nets, CB Radio Pocket,
, 11	Speakers, and Reading Lights COURTESY LIGHT (2) Mounted In Front Map Pocket Left and Right Side DOOR TRIM PANELS with Cloth Insert on Bolster Driver and Passenger Doors
	: FLOOR COVERING Rubber, Black : GAUGE, TEMPERATURE, AMBIENT Includes Compass Readout and Wiring and Sensor With Display Unit Mounted in Cluster : HEADLINER Soft Padded Cloth : INSTRUMENT PANEL TRIM Molded Plastic with Black Center Section : STORAGE POCKET, DOOR (2) Molded Plastic (Carpet Texture), Full-Length; Driver and Passenger Doors
	: SUN VISOR (3) Padded Vinyl: 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Vanity Mirror and Toll Ticket Strap, plus 1 Auxiliary Visor (Front Only), Driver Side
27DMC	WHEELS, FRONT DISC; 22.5" Polished Aluminum, 10-Stud (285.75MM BC) Hub Piloted, Flanged Nut, Metric Mount, 8.25 DC Rims; With Steel Hubs
	Notes : Aluminum Wheels not Painted or Coated : Compatible Tire Sizes: 11R22.5, 12R22.5, 255/70R22.5, 255/80R22.5, 265/75R22.5, 275/70R22.5, 275/80R22.5, 295/75R22.5, 295/80R22,6
28DMC	WHEELS, REAR DUAL DISC; 22.5" Polished Aluminum, 10-Stud (285.75MM BC) Hub Piloted, Flanged Nut, Metric Mount, 8.25 DC Rims; With Steel Hubs
	Notes : Aluminum Wheels not Painted or Coated : Compatible Tire Sizes: 11R22.5, 12R22.5, 255/70R22.5, 255/80R22.5, 265/75R22.5, 275/70R22.5, 275/80R22.5, 295/75R22.5, 295/80R22,5 : Polished Surface Outside Dual Only
29594	WHEEL SEALS, FRONT (Stemco Guardian) Oil Lubricated Wheel Bearings
29PB\$	COATING IDENTITY, REAR WHEELS (Accuride Accu-shield) Aluminum Disc Rear Wheels, With Vendor Applied Clear Coat; Not for Super Single Wide Base
29PBT	COATING IDENTITY, FRONT WHEELS (Accuride Accu-shield) Disc Front Wheels; Aluminum, With Vendor Applied Clear Coat Not for Wide Base
29WAP	WHEEL GUARDS, FRONT (Accuride) for Metric Hub Piloted Wheels with Flanged Mounting Nuts Mounted Between Hub and Wheel
29WLA	WHEEL BEARING, FRONT, LUBE (EmGard 50W) Synthetic Oil
7382158103	(2) TIRE, FRONT 12R22.5 G287 MSA DURASEAL (GOODYEAR) 482 rev/mile, load range H, 16 ply
7382158105	(4) TIRE, REAR 12R22.5 G282 MSD (GOODYEAR) 481 rev/mile, load range H, 16 ply

#### Financial Summary 2012 4300 SBA 4X2 (MA025)

(USA DOLLAR)

		<u>Price</u>
Factory List Prices:	AA ( A 4 M A C	
Product Items	\$94,245.00	
Service Items	\$0.00	<b>#04.045.00</b>
Total Factory List Price Including Options:		\$94,245.00
ani	\$275.00	and the second s
SPARE FRONT WHEEL & TIRE	\$856,00	والمراقع والم والمراقع والمراقع والمراقع والمراقع والمراقع والمراقع والمراق
12R22.5 16ply G287		
FONTAINE MODIFICATION (RIGHT	\$7,560.00	
SIDE CAB)		And the second s
INTERNATIONAL PARTS CD	\$301,00	
STEEL SURCHARGE	\$600.00	
Total Preparation And Delivery:		\$9,592.00
Freight Charge	\$1,780.00	
Total Freight:		\$1,780.00
Total Factory List Price Including Freight:		<b>\$1</b> 05,617.00
Less Customer Allowance:		' (\$21,681.97)
		\$83,935.03
Total Vehicle Price:		\$83,935.03
Total Sale Price:		\$83,935.03
Total Per Vehicle Sales Price:		\$83,935.03
		• • • •
Net Sales Price:		
Please feel free to contact me regarding these specifications s	should your interests or ne a.	eeds change. I am confident you will be
	should your interests or ne a.	
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Please feel free to contact me regarding these specifications s pleased with the quality and service of an International vehicle Approved by Seller:  Official Title and Date	should your interests or ne	Accepted by Purchaser: Firm or Business Name
Please feel free to contact me regarding these specifications s pleased with the quality and service of an International vehicle Approved by Seller:  Official Title and Date  Authorized Signature  This proposal is not binding upon the seller without	should your interests or ne	Accepted by Purchaser: Firm or Business Name Authorized Signature and Date
Please feel free to contact me regarding these specifications s pleased with the quality and service of an International vehicle Approved by Seller:  Official Title and Date  Authorized Signature  This proposal is not binding upon the seller without	should your interests or ne	Accepted by Purchaser: Firm or Business Name

#### MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

#### **BOARD ACTION SUMMARY**

SUBJECT: Consider Approval for Capital Improvement - Tennis Court Leveling and Recoating

MEETING DATE: May 23, 2011

ITEM NUMBER: #9

MEETING/AGENDA:

WORK SESSION

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational: XX Policy:

Discussion:

Information:

INITIATED BY: Kevin A. Costello

Director of Public Works

BOARD LIAISON: Robert J. Birch

#### BACKGROUND:

As part of the 2011 Approved Capital Replacement Budget, funding was set aside to level and recoat two of the tennis courts at Spring Valley Park. The improvement will eliminate an extremely low area on one of the courts, eliminate the cracks and restore the red and green playing surface. The Township owns and maintains a total of 16 tennis courts throughout the Township Park System. The process of restoring the tennis court surfaces will delay the inevitable complete reconstruction of the courts in the future.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None.

PREVIOUS BOARD ACTION: None.

ALTERNATIVES/OPTIONS: None

#### **BUDGET IMPACT:**

A total on \$10,500.00 was budgeted under 2011 Park Capital Replacement Budget. The actual cost based on our lowest of three quotes (see attached) would be \$9,850.00.

#### RECOMMENDATION:

Approve the award of the contract to level and recoat two tennis courts at Spring Valley Park to Ten-Trac, Inc., of Souderton, PA in accordance with their proposal dated March 31, 2011 in the total cost of \$9,850.

#### MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby award the contract to level and recoat two tennis courts at Spring Valley Park to Ten-Trac, Inc., of Souderton, PA in accordance with their proposal dated March 31, 2011 in the total cost of \$9,850.

#### **ROLL CALL:**

Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Joseph P. Walsh	Aye	Opposed	Abstain	Absent
Robert J. Birch	Aye	Opposed	Abstain	Absent

## RAC, Inc.

315 Township Line Road Souderton, R.D. 1, Pa. 18964 (215) 723-8151 Fax: (215) 723-8152

March 31, 2011

Mont. Twp. Public Works Dept.

Attn: Ray

Dear Ray:

As per our meeting, below is our quote to seal cracks and recolor coat the two upper tennis courts at Spring Valley Park:

All cracks, except edge crack, will be filled as in previous years.

Major low area will be patched several times but cannot be made perfect.

Entire court surface will get three coats of color coat, Light Green and Red, and the courts will be relined.

Total Cost - \$9,850.00.

Project will take six to eight working days and can be scheduled in Late May or early June.

Very truly yours,

TEN-TRAC, INC.

Bob Roth

MA-WAL-

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Quite# 1

Exclusive Distributors



## TOP-A-COURT



#### Tennis Resurfacing Co.

May 16, 2011

Montgomery Twp. Parks Dept. Domorah Rd. Montgomeryville, Pa.

Attn: Ray Barndt

Gentlemen:

Re: Spring Valley Park

Below is our quote for work on the upper two tennis courts at the above mentioned Park:

Specification:

Cracks on playing surface will be filled to grade. Crack around tennis courts will not be filled but area in front of entrance will be levelled.

Major low spot will be patched several time.

Three coats of color sealer will be installed over entire court area with Green Playing Areas and Red Borders.

Two tennis courts will be relined.

Total Cost - \$12,400.00

John Coll

Quote # 2

### **Proposal**

#### H.A. McMaster

RECREATIONAL SURFACES P.O. Box 5006 Limerick, PA 19468 (610) 948-6426

FAX 948-5303

Date April 4, 2011

SUBMITED TO Montgomery Twp. Parks Dept.

STREET

Domorah Dr.

CITY, STATE ZIP

Montgomweyville, Pa. 18936

ATTN:

Ray Barndt

PHONE FAX

We hereby submit specifications and estimates for:

2 Tennis Courts at Spring Valley Park

- 1. Filling of all cracks on playing surface.
- 2. Patching of major low area.
- 3. Application of three coat color coat system over court area with green playing areas and red borders.
- 4. Relining of two tennis courts.

#### Notes:

Low area will be patched several times but we cannot guarantee perfect surface drainage.

Appears around edge of court will not be filled.

We propose to furnish material and labor – to complete in accordance with the specifications, for the sum of \$13,550.00

Payment to be made as follows: Net 30 days.

All material is guaranteed to be as specified. Any alteration or deviation from the above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate.

Quele #3

H. A. McMaster

Acceptance of proposal

The above prices, specifications and conditions are satisfactory and Are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

This proposal may be withdrawn If not accepted within 30 days.

Date of Acceptance	Signature
--------------------	-----------

SUBJECT: Consider approval of Capital Improvement - Building Lighting

MEETING DATE:

May 23, 2011

ITEM NUMBER: #10

MEETING/AGENDA:

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational: XX

Policy: Discussion:

Information:

INITIATED BY: Kevin Costello

Public Works Director

BOARD LIAISON: Robert J. Birch

(Chairman)

#### BACKGROUND:

The Public Works Department is proposing to retrofit electric lighting fixtures in the Public Works Building and portions of the Police Department in order to install more energy efficient lighting. The installation will take advantage of PECO's Smart Equipment Incentives Program to reduce the upfront cost of the equipment through rebates with further savings through a reduction in energy usage.

The attached proposals have been received from County Electric, Lansdale PA to supply new fixtures for each location as follows:

- For the Public Works Garage this would involve a capital investment of \$4,259.00. Offsetting this cost would be a one-time rebate from PECO in the amount of \$2,093.00 and an estimated annual energy saving of \$2,909.00. The projected payback from the capital investment is 8.93 months.
- For the Police Department this would involve a capital investment of \$1,283.95. Offsetting this cost would be a one-time rebate from PECO in the amount of \$750 and an estimated annual energy saving of \$1,169.70. The projected payback from the capital investment is 5.48 months.

In addition to the obvious benefit of reducing future energy costs, this effort is consistent with the recommendations of the Sustainability Audit performed by the EAC in 2009 and will result in reduction in our "carbon footprint" by reducing our energy usage from 22.19 kWh/year to 13.77 kWh/year.

The current deadline for the PECO rebates is May 31, 2011 and we will need to complete the purchase of the equipment by that time. Installation of the new fixtures will be performed by Township Public Works personnel. It should be noted that the lighting fixtures in the balance of the Township Building have all been previously retrofitted to more energy efficient lighting.

The first step would be for the Township, along with County Electric, to submit the completed PECO Application. When approved, a purchase order would be issued for the lighting equipment. Upon completion of the project PECO would inspect and approve the credit to be issued to the Township.

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

None.

PREVIOUS BOARD ACTION:

None.

#### **ALTERNATIVES/OPTIONS:**

None.

#### **BUDGET IMPACT:**

The total capital outlay would be \$5,542.95 less the PECO Energy Credit of \$2,843.00 would equal a net expense of \$2,699.95. Both options provide for a payback period within 6 – 9 months. Funding is available within the Building Maintenance budgets for both buildings to pay for the purchase and installation of the equipment.

#### **RECOMMENDATION:**

Approve the purchase of new energy efficient lighting and fixtures from County Electric of Lansdale Pa. at a cost of \$5,542.95 to upgrade and retrofit of the lighting at the Public Works and the Police Departments to more energy efficient lighting and fixtures.

#### MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the purchase of new energy efficient lighting and fixtures from County Electric of Lansdale Pa. at a cost of \$5,542.95 to upgrade and retrofit of the lighting at the Public Works and the Police Departments to more energy efficient lighting and fixtures.

MOTION:	SECOND:			
ROLL CALL:				
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Joseph P. Walsh	Aye	Opposed	Abstain	Absent
Robert J. Birch	Aye	Opposed	Abstain	Absent

Montgomery Township
90 Domorah Drive
Montgomeryville, PA
Prepared for Don Johnson

# Investment Analysis

Existing lighting in use	g in use				
	Type	Number	Watts	Total	Current
AREA / ROOM	ਠੱ	o	per	Kilowatts	Annual
	Fixture	Fixtures	Fixture	ΚW	Hours
Main Shop	1000W MH	5	1080	5.4	2340
Main Shop	400W MH	10	458	4.58	2340
Main Shop	2L 8' T12	æ	138	1.104	2340
End shop	2L 8' T12	4	138	0.552	2340
End Shop	1000W MH	<b>4</b>	1080	1.08	2340
Back Shop	2L 8' T12 HO	2	257	1.285	2340
Back Shop	2L 8' T12 HO	10	257	2.57	2340
Office	4L2x4	ω	138	1.104	2340
Exits	Exit	9	20	0.3	8760
	Total	22		17.975	



1111 North Broad Street Lansdale, Pa 19446
Phone 215-368-1960 (ext. 156)
Fax: 215-368-9889
aaron@countyelectric.com

New energy Efficient Lighting	ent Lighting	3				
Type	Number	Watts	Total	Annual	Total	Total
ō	oţ	ber	kilowatts	Hours	Saved	Saved
Fixture	Fixtures	Fixture	ΚM		ΚW	kWh
6L 54W T5 HO	5	354	1.77	2340	3.63	8494.2
4L 54W T5 HO	10	232	2.32	2340	2.26	5288.4
eliminate	0	0	0	2340	1.104	2583.36
2L 32WT8 ISH Kit	4	72	0.288	2340	0.264	617.76
eliminate	0	0	0	2340	1.08	2527.2
4L 32WT8 ISH Kit	S.	150	0.75	2340	0.535	1251.9
2L 32WT8 ISH Kit	10	72	0.72	2340	1.85	4329
2L 28W ISN Kit	ω	26	0.472	2340	0.632	1478.88
New LED Exit	ဖ	7	0.012	8760	0.288	2522.88
Total	48		6.332		11.643	29093.58

Energy Savings and Payback Calculation	oack Ca	alculation
Cost per Kilowatt-hour	မာ	0.10
Estimated Lighting Energy Savings	မာ	2909.36
Estimated HVAC Savings	↔	
Annual Energy Savings from Retrofit	क	2909.36
Estimated Monthly Electricity Savings	69	242,4465

2909.36		2909.36	4259
40	<b>77</b>	••	<del></del>
Your Estimated Annual Profit Recovery from Energy savings	3 Year Avoided Maintenance	Total Energy and Maintenance Savings	One Time Investment for Lighting Retrofit \$

	9	
	,	2007
North Time I have a transfer of the American and Off Off Office	6	0,00
YOU'R THAI INVESTIGET ATTENDED TO PEDICE	9	00 7

8.93
SIMPLE MONTHS TO PAYBACK

Montgomery Township 1001 Stump Rd Montgomeryville, PA Prepared for Don Johnson

# Investment Analysis

Existing lightin	ting in use				
	Type	Number	Watts	Total	Current
AREA / ROOM	of	ģ	per	Kilowatts	Annual
	Fixture	Fixtures	Fixture	ξĶ	Hours
Garage	400 W MH	5	458		2600
Sally Port	400 W MH	4	458	1.832	8760
Exits	2L 8' T12 HO	2	20	0.1	8760
	Total	11		4.222	

Savings calculations are based on a 24 hour burn time for fixtures in the Sally Port and 50 hours a week burn time for the garage fixtures.



1111 North Broad Street Lansdale, Pa 19446 Phone 215-368-1960 (ext. 156) Fax: 215-368-9889 aaron@countyelectric.com

New energy Effic	cient Lighting	ర్జ				
Type	Number	Watts	Total	Annual	Total	Total
ō	δ	jed.	×	Hours	Saved	Saved
Fixture	Fixtures	Fixture	κw		ΚŅ	kwh
4L 54W T5 HO	5	232	ı	2600	1.13	2938
4L 54W T5 HO	4	232	0.928	8760	0.904	7919.04
4L 32W New	2	8	0.004	8760	0.096	840.96
Total	11		2:092		2.13	11698

11698	Calculation 0.10	1169.80	1169.80	97.48	1169.80		1,169.80	1283.95		750	533.95	5.48
2.13	ınd Payback tt-hour \$	avings \$ avings \$	Retrofit \$	avings \$	avings \$		avings \$	Retrofit \$ _	Senefit \$	Rebate \$	Rebate \$	YBACK
2.092	Energy Savings and Payback Calculation Cost per Kitowatt-hour \$ 0.10	Estimated Lighting Energy Savings Estimated HVAC Savings	Annual Energy Savings from Retrofit	Estimated Monthly Electricity Savings	Your Estimated Annual Profit Recovery from Energy savings	3 Year Avoided Maintenance	Total Energy and Maintenance Savings	One Time Investment for Lighting Retrofit	Your One-Time Estimated EPAct Tax Benefit	Your Estimated One-Time PECO Rebate	Your Final Investment after Tax Deduction and PECO Rebate	SIMPLE MONTHS TO PAYBACK
11				ш	Estimated Annual		To	One	Your On	Your	inal Investment aft	
Total					Your						Your F	

SUBJECT: Consider Approval of Capital Improvement - Police Radio Communications System

MEETING DATE:

May 23, 2011

ITEM NUMBER:

MEETING/AGENDA:

ACTION XX

CONSENT

NONE

REASON FOR CONSIDERATION: Operational: xx

Policy:

Discussion:

Information:

INITIATED BY: Scott Bendig, Deputy Chief of Police

**BOARD LIAISON:** 

Robert Birch, Chairman Public Safety Liaison

#### **BACKGROUND:**

By January 1, 2013, the Federal Communications Commission (FCC) has mandated that all public safety radio systems be converted to a "narrowband" operation. This "narrowbanding" has been mandated by the FCC to ensure more efficient radio usage and relieve radio congestion. This request is for funding the evaluation and re-tuning of Montgomery Township Police Radio Communications System as well as the re-registering and re-licensing of radio operations.

Attached is a proposal from RF Design and Integration Inc. to perform the necessary services on the Montgomery Township Police Radio Communications System at a cost of \$6,900.00, ensuring compliance with the future mandated FCC "narrowbanding" requirements.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

**ALTERNATIVES/OPTIONS:** 

None

**BUDGET IMPACT:** 

Funds are available for these services in the Police Radio Communications Center Reserve.

RECOMMENDATION: It is recommended the Board of Supervisors approves the agreement with RF Design and Integration Inc. to perform the evaluation and re-tuning of Montgomery Township Police Radio Communications System as well as the re-registering and re-licensing of radio operations.

#### MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the agreement with RF Design and Integration Inc. to perform the evaluation and re-tuning of Montgomery Township Police Radio Communications System as well as the re-registering and re-licensing of radio operations at a cost of \$6,900 per proposal dated 4/11/2011.

MOTION:	SECOND:				
ROLL CALL:					
Candyce Fluehr Chimera Michael J. Fox Jeffrey W. McDonnell Joseph P. Walsh Robert J. Birch	Aye Aye Aye Aye Aye	Opposed Opposed Opposed Opposed Opposed	Abstain Abstain Abstain Abstain Abstain	Absent Absent Absent Absent Absent	



Quotation

Date	Quote #				
4/11/2011	1597				

PO Box 65055 Philadelphia, Pa. 19155-5055

Phone 215-331-5722 Fax 215-331-5723 email: ralbert@rfdesign-int.com

Montgomery Township Police Department P.O. Box 68 1001 Stump Rd. Montgomeryville, PA 18936

Ship To	
Montgomery Township Police Department	
O. Box 68	
001 Stump Rd.	
Aontgomeryville, PA 18936	

#### **Quote Valid for 30 Days**

	P.O. No.	Terms			Rep				Project
	,,	Net 30			LJA				
Item	Description			QI	ty	U/M		t	Total
LABOR	Retune system equipment at all sites for narrow band operation Realign base equipment perform FCC/PM check, Sweep antennas and lines, record sweeps and document, make suggestions as to equipment problems or test failures, Assist Montgomery Township in house personnel with setting up program to reprogram field units for narrowband operation		se k, Sweep s and co es, ouse n to		1			500.00	4,600.00
Profserv	reprogram field units for narrowband		nd nery I sign. I sidudes		1		2,:	2,300.00	
Quote good for	r 30 days o					Total			\$6,900.00

SUBJECT: Consider Amendment to Personnel Policy- Workers Compensation

MEETING DATE: May 23, 2011 ITEM NUMBER: #/2

MEETING/AGENDA: ACTION XX NONE

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

INITIATED BY: Ann Shade, Director of Administration BOARD LIAISON: Robert J. Birch

and Human Resources and Shannon Drosnock Finance Director

#### BACKGROUND:

Under the Pennsylvania Workers Compensation Act, the Township is required to provide medical, rehabilitation and wage replacement benefits to employees who sustain work related injuries. The law requires the wage replacement benefits be paid at two thirds (66 2/3%) of the amount of the regular gross pay for time lost from work. These benefits take affect after seven (7) work days of absence. The wage replacement benefit paid under the Workers Compensation law is exempt from Federal and State Income Taxes.

(Chairman)

In addition to the State's minimum requirements, the Township:

- Pays an employee's salary or wages at the rate of 100% for the first seven days of absence.
- Supplements an employee's wages so that the employee will receive 100% of their regular <u>base</u> <u>pay</u> until the 90<sup>th</sup> consecutive calendar day of absence.
- Supplements and employee's wages so that the employee will receive 75% of their salary or wages from the 91st through the 180<sup>th</sup> consecutive calendar day of absence.
- After 180 consecutive calendar day of absence the matter is reviewed for benefits under the Long Term Disability Policy which pays a 66 2/3% benefit.
- During these time period, the employee is required to submit all workers compensation check to the Township and all payments are processed through payroll.

By making supplemental payments in the amount of 100% of an employee's regular base pay and exempting the workers compensation portion from taxes, an employee on workers compensation leave could essentially receive the equivalent of 120% - 130% of their normal net pay. While we have not had an issue with employees being "encouraged" to stay out long term based on this additional net pay, it raised the question of whether or not we should consider a change in the policy to avoid such a situation in the future.

Staff recommends a change the policy to provide for the supplemental payment to be adjusted on a "tax equalized basis" so that the <u>net base pay</u> received by the employee during workers comp leave would be the same as their net base pay had they been working. Attached is a proposed amendment to the to the Workers Compensation provision of the Personnel Policy to affect this change for non-uniformed employees of the Township. The change would be in effect for the first 90 days of absence after which the supplemental benefit is reduced to 75%.

ZONING, SUBDIVISION OR LA None.	ND DEVELOPM	ENT IMPACT:		
PREVIOUS BOARD ACTION: None.				
ALTERNATIVES/OPTIONS: None.				
BUDGET IMPACT: None.				
RECOMMENDATION:				
That the Board adopt amendme Section 6 – Workers Compensa be adjusted on a "tax equalized leave would be the same as the	tion, Subsection: basis" so that the	s 7, 8 and 9 to p e net pay receiv	rovide for the suped by the employ	oplemental payments to
MOTION/RESOLUTION:				
BE IT RESOLVED by th amendments to the Workers Co Workers Compensation, Subsec	mpensation prov	isions of the Em		
<ol> <li>In addition to the Stat salary or wages for appi equalized" supplementa average weekly net bas</li> </ol>	oved Workers' ( Linjury leave pay	Compensation b	enefits. The Tow	oplement the employee's vnship will provide a "tax to receive his/her
8. On the eighth (8th) da supplemented by the To described above #7) un employee must submit a	wnship so that t til the 90th day c	he employee wi consecutive cale	ll receive a 100% ndar day.  During	"tax equalized" pay (as this benefit period, the
9. If the employee's wor calendar day, the Towns this will be supplemente equalized" pay (as desc to submit all workers' cofrom the 91st day of corcalendar day absence.	ship will continue of by the Townshiribed above #7). Impensation che	e to provide Wor nip so that the en During this ben toks to the Finan	kers' Compensa' mployee will recenefit period, the ecenefit period, the ecenefit.	vive a 75% "tax Employee must continue This will be effective
MOTION:	SECOND:			
ROLL CALL:				
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent

Opposed

Opposed

Opposed

Opposed

Abstain

Abstain

Abstain

Abstain

Absent

Absent

Absent

Absent

<u>DISTRIBUTION:</u> Board of Supervisors, Frank R. Bartle, Esq.

Michael J. Fox

Joseph P. Walsh

Robert J. Birch

Jeffrey W. McDonnell

Aye

Aye

Aye

Aye

SUBJECT:

Consider Approval of Out of State Conference – Finance/Human Resources

Departments

MEETING DATE:

May 23, 2011

ITEM NUMBER: #13

MEETING/AGENDA:

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational:

Policy:

Discussion: xx

Information:

INITIATED BY: Shannon Q. Drosnook Finance Director

BOARD LIAISON: Robert J. Birch, Chairman

Liaison - Finance Committee

#### **BACKGROUND:**

The Delaware Valley Trusts are risk sharing pools owned, operated, and controlled by 80 units of local government in southeastern Pennsylvania. Montgomery Township is currently a member of all three trusts: Delaware Valley Insurance Trust, Delaware Valley Health Insurance Trust and Delaware Valley Workers' Compensation Trust. The Workers' Compensation Trust has scheduled a Trustees' retreat for June 20th through June 22nd in Annapolis, Maryland. The retreat is held only once every three years and as such members are encouraged to take advantage of the opportunity to send representatives. To make it easier to attend during these economic times, the Trust pays the full cost of the retreat for each representative so that attending will have no material impact on the budget.

The retreat offers staff an opportunity to expand their knowledge on workers' compensation and related employee relations issues, an opportunity to collaborate with peers from other municipalities and the opportunity to offer feedback or ask questions about services the Trust can and does provide to the municipality.

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

None.

PREVIOUS BOARD ACTION:

None.

**ALTERNATIVES/OPTIONS:** 

None.

**BUDGET IMPACT:** 

None.

#### RECOMMENDATION:

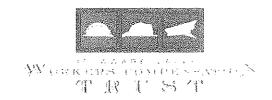
Approve the out of state conference for Shannon Drosnock, Finance Director and Meg Swiggard, Human Resources Coordinator.

### **MOTION/RESOLUTION:**

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the request for Shannon Drosnock and Meg Swiggard to attend the Delaware Valley Workers' Compensation Trust retreat in Annapolis, Maryland from June 20<sup>th</sup> through June 22<sup>nd</sup>.

MOTION:	SECOND:			
ROLL CALL:				
Candyce Fluehr Chimera Michael J. Fox Jeffrey W. McDonnell Joseph P. Walsh Robert J. Birch	Aye Aye Aye Aye Aye	Opposed Opposed Opposed Opposed Opposed	Abstain Abstain Abstain Abstain Abstain	Absent Absent Absent Absent Absent

DISTRIBUTION: Board of Supervisors, Frank R. Bartle, Esq., file, S. Drosnock, L. Gregan, A. Shade



### Monday, June 20, 2011

1:00 to 4:30 PM Optional Pre-Retreat Tour of the Naval Academy (PHOTO ID REQUIRED)

5:30 to 9:00 PM Opening Reception and Dinner Thomas Point Room

### **Tuesday, June 21, 2011**

7:30 to 9:00 AM <u>Breakfast Buffet</u> <u>Windjammer Room</u>

9:00 to 9:10 AM Welcoming Remarks

Mr. Donald E. Berger, Jr. Chairman, Delaware Valley Workers' Compensation Trust

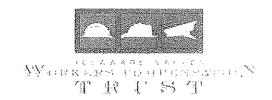
9:10 to 10:15 AM Point Lookout Room

### Session 1. Keynote: Adjudicating Workers' Compensation Disputes

Judge A. Michael Snyder, Bureau of Workers' Compensation, Philadelphia, PA

Judge Snyder is reprising (and updating) his well-received session from our 2008 retreat. Learn what workers comp judges look for in deciding cases. What evidence and testimony is considered to be the most important? What makes a credible witness? What are the most common pitfalls of employers? Does surveillance matter, and if so when? Who should attend hearings and why is this important?

Since 1997, Judge Snyder has served as a Workers' Compensation Judge in the Northeast Philadelphia Office. He is a graduate of Temple University Law School and Muhlenberg College. Prior to his appointment, Judge Snyder was engaged in private practice, representing both claimants and employers. He has lectured extensively for the Philadelphia Bar Association, the Pennsylvania Bar Association, the Pennsylvania Trial Lawyers Association, the Pennsylvania Association of Mutual Insurance Carriers and the Pennsylvania Self-Insured Association. He served as co-chair of the Workers' Compensation Section of the Philadelphia Bar Association in 2000 and again in 2009.



10:15 to 10:30 AM Break Lookout Foyer

10:30 to 12 Noon Point Lookout Room

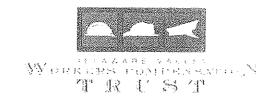
### Session 2. Managing PA Heart and Lung Act (HLA) Liabilities

Mr. Patrick J. Harvey, Esq., Ballard Spahr, Philadelphia, PA Mr. Geoffrey L. Beauchamp, Esq., Trust General Counsel

More evaluations from the 2008 retreat asked us to include a topic on the Heart & Lung Act at future retreats than any other topic. Since then, based primarily on feedback from DVWCT members, DVWCT also launched a new Heart & Lung Coverage program in 2009. Geoff and Pat will outline the inner workings of DVWCT's Heart and Lung coverage and what the members can do to help make the program work better – the do's and don'ts of HLA. This session also provides an opportunity for you to ask any questions you might have about Heart & Lung management and case law. If time allows, Pat and Geoff will provide a Trust-centered legislative update.

Mr. Harvey represents employers in labor arbitration and collective bargaining and he litigates and advises clients regarding NLRB and PLRB litigation, Heart and Lung Act litigation, police and fire disability and pension issues, and litigation involving public sector employees. He also represents municipal employers in Act 195 and Act 111 interest and grievance arbitrations. He places special focus on defending the often conflicting and confusing claims resulting when an employee simultaneously files workers' compensation, ADA, FMLA, Heart and Lung claims, and union grievances. Mr. Harvey has both his Bachelor of Science degree and his Juris Doctorate from Villanova University.

Noon to 1:00 PM Lunch Windjammer Room



1:00 PM to 2:00 PM

Point Lookout Room

### Session 3. Motivating Employees Towards Improved Safety Performance.

Mr. Joel Weintraub

Educator and humorist Joel Weintraub provides a whimsical overview of techniques to motivate employees to greater productivity and safety performance.

Mr. Weintraub has a master's degree in physiology and a bachelor's degree in health education. He has over 10 years experience in management, has run a cardiac rehab program, and has also been teaching for over 15 years. In addition to his technical experience, Joel also has been performing as a stand-up comedian since the early 1980's. He has performed at venues that range from Merck, the National Institutes of Health, and the World Bank to Dangerfield's and Caroline's Comedy Club.

2:00 to 2:15 PM Break Lookout Fover

2:15 to 3:15 PM Point Lookout Room

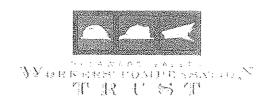
### Session 4. The Trust's Financial Report Card

Mr. Fredric (Ric) W. Schultz, CPCU, ARM, Chairman, Insurance Buyers Council, Inc. Mr. James C. Thompson, ARM, Consultant, Insurance Buyers' Council, Inc., Cockeysville, MD

Ric and Jim will review the essential components that make the Trust work, including how DVWCT's use of surplus, dividends and rate stabilization funds contribute to stability in pricing. What are the financial advantages to being in the DVWCT as compared to commercial insurers, other group funds (pools) or the State Fund? What impact does State regulation have on the Trust operations?

5:00 to 6:30 PM Appetizers Windjammer Room

6:30 to 9:30 PM Dinner at Annapolis Yacht Club (via bus)



### Wednesday, June 22, 2011

7:30 to 9:00 AM <u>Breakfast Buffet</u> Windjammer Room

9:00 AM to 10:15 AM Point Lookout Room

### **Session 5. Case Perspectives**

Trust Claims Director: James M. McGill, CPCU, AIC, Claims Director, DVWCT Trust Claims Supervisor: Peggy Miller, Workers' Compensation Claims Supervisor Trust Defense Counsel: Martin Fallon, Esq. Bodell, Bove, Grace & Van Horn

The panel will discuss key workers' comp issues such as gray-area compensability cases (heart attacks, stress), effectiveness of surveillance, use of expert witnesses, subrogation, return-to-work, partial and total disability, mediation and settlement negotiation strategies.

10:15 to 10:30 Break Lookout Foyer

10:30 to 11:30 AM Point Lookout Room

### Session 6. 10 Proven Strategies for Improving Workplace Safety Performance

Mr. Peter Erndwein, MS, CIH, ARM, Trust Risk Control Manager Ms. Linda Poole, MS, CPSI, Senior Risk Control Consultant

This session addresses what public entity managers can do in the short-term to foster *sustained* injury prevention. Join Peter and Linda as they explore 10 practical strategies for safety success.

11:30 AM <u>Adjourn & Lunch</u> Windjammer Room

# MONTGOMERY TOWNSHIP BOARD OF SUBERVISORS

BOARD ACTION SUMMARY						
SUBJECT: Authorization to Advertise – Public Hearing – Conditional Use – 1 Goodwin Lane - T-Mobile Northeast, LLC						
MEETING DATE: May 23, 2011	ITEM NUMBER: #14					
MEETING/AGENDA:	ACTION XX NONE					
REASON FOR CONSIDERATION: Operational	al: XX Policy: Discussion: Information:					
INITIATED BY: Bruce Shoupe BOAR	RD LIAISON: Robert J. Birch (Chairman)					
BACKGROUND:						
You recently received an application for consideration of a conditional use for 1 Goodwin Lane. The applicant, T-Mobile Northeast, LLC, proposes the construction of a 10 foot extension to an existing PECO transmission tower located at 1 Goodwin Lane, and also the placement of 9 T-Mobile wireless communication antennae on that						
This was previously approved for a Public Hearing on June 13, 2011; however, the applicant is unable to attend this meeting and has submitted an extension letter asking that the hearing be held on July 11, 2011.						
ZONING, SUBDIVISION OR LAND DEVELOPMENT	[IMPACT:					
None.						
PREVIOUS BOARD ACTION:						
The Board previously approved the advertising of a F	oublic Hearing for June 13, 2011.					
ALTERNATIVES/OPTIONS:						
The Board must outhories the advantition of a						

The Board must authorize the advertising of a Conditional Use public hearing in accordance with Section 205-156.2 of our Zoning Code for this application within 60 days of receipt of the application, unless the Applicant has agreed, in writing, to an extension of this time.

### **BUDGET IMPACT:**

None.

MOTION

### **RECOMMENDATION:**

It is recommended that a public hearing be advertised for the meeting of July 11, 2011.

### MOTION/RESOLUTION:

The resolution is attached.

MOTION	SECOND		_	
ROLL CALL: Candyce Fluehr Chimera Michael J. Fox Jeffrey W. McDonnell Joseph P. Walsh Robert J. Birch	Aye Aye Aye Aye Aye	Opposed Opposed Opposed Opposed Opposed	Abstain Abstain Abstain Abstain Abstain	Absent Absent Absent Absent Absent

<u>DISTRIBUTION:</u> Board of Supervisors, Frank R. Bartle, Esq.

Resolution #

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby

set Monday, July 11, 2011, after 8:00 p.m., in the Township Building, as the date, time and

place for a Public Hearing to consider the conditional use application for T-Mobile Northeast,

LLC, for the construction of a 10 foot extension to an existing PECO transmission tower located

at 1 Goodwin Lane, and also the placement of 9 T-Mobile wireless communication antennae on

that extension.

BE IT FURTHER RESOLVED, that the Township Solicitor is hereby authorized to

advertise for this public hearing.

MOTION BY:

SECOND BY:

VOTE:

DATE:

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

# Labinandovicz 1.1.10

Comselors at Law

Please Reply To: Richard J. Lemmowicz, Esquire Phone: 267-544-9904 Esmail: gil@lemmowiczlaw.com Esfax: 245-565-2739

Admitted to the Practice of Law in Pennsylvania and New Jersey

May 10, 2011

## VIA ELECTRONIC MAIL: Bshoupe@Montgomerytwp.org

Mr. Bruce Shoupe, Planning and Zoning Director Montgomery Township 1011 Stump Road Montgomeryville, PA 18936-9605

RE: Application of T-Mobile Northeast, LLC to the Montgomery Township Board of

Supervisors

Premises: 1 Goodwin Lane, North Wales, Montgomery Township

(TNE-8080)

Dear Mr. Shoupe:

As you know, we have been scheduled to appear in front of the Board of Supervisors on June 13, 2010 with respect to the above-mentioned Application. By way of this letter, my client, T-Mobile Northeast, LLC, hereby requests that the application be moved to the hearing on July 11, 2011, as Mr. Lemanowicz is unavailable to attend on June 13. We hereby agree to an extension of time in which this application must be heard by the Board of Supervisors in accordance with the requirements of the Pennsylvania Municipalities Planning Code until July 31, 2011.

Should you have any questions or need additional information, please feel free to contact my office.

Very Truly Yours,

Richard J. Lemanowicz

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

SUBJECT:

Consider Waiver of Fees - Special Event Permit - Montgomery Elementary Home and

School Association - Spring Festival

MEETING DATE:

May 23, 2011

ITEM NUMBER:

#15A

MEETING/AGENDA:

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational:

Policy:

Discussion: xx

Information:

INITIATED BY: Bruce Shoupe

BOARD LIAISON: Robert J. Birch

(Chairman)

### **BACKGROUND**:

In the past, it has been the policy of the Board of Supervisors to waive permit fees for non-profit and religious organizations. The Township has received a request from Montgomery Elementary Home and School Association to waive all fees associated with the special event permit for their Spring Festival which was held on May 14, 2011.

## ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

### PREVIOUS BOARD ACTION:

None.

#### **ALTERNATIVES/OPTIONS:**

None.

### **BUDGET IMPACT:**

None.

### **RECOMMENDATION:**

That permit fees be waived in conjunction with the Special Event Permit for the Montgomery Elementary Home and School Association Spring Festival.

### MOTION/RESOLUTION:

Resolution is attached.

MOTION:	SECOND:			
ROLL CALL:				
Candyce Fluehr Chimera Michael J. Fox Jeffrey W. McDonnell Joseph P. Walsh Robert J. Birch	Aye Aye Aye Aye Aye	Opposed Opposed Opposed Opposed Opposed	Abstain Abstain Abstain Abstain Abstain	Absent Absent Absent Absent Absent

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

Resolution #

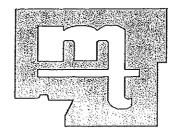
BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the request of Montgomery Elementary Home and School Association to waive all fees associated with the Special Event Permit for their Spring Festival which was held on May 14, 2011.

MOTION BY:

SECOND BY: VOTE:

DATE:

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



MONTGOME TOWNSHIP

1001 Stump Road

Montgomeryville, PA 18936-9605 Phone: 215-393-6920 Fax: 215-855-1498 http://www.Montgomerytwp.org

#### SPECIAL EVENT PERMIT

05/13/2011

PA. Act 47 allows a thirty (30) day appeal period for any person aggrieved following the issuance of a building, plumbing, or zoning permit. The permit holder, who builds during this thirty (30) day period, does so at his own risk. WARNING: Occupation and/or/use of structure(s), building(s), or equipment before approval of final inspection and issuance of a Certificate of Occupancy Permit from Montgomery Township is illegal and violators are subject to fines.

The Pennsylvania Education Fee of \$4.00 is added to each building permit issued

LOCATION OF WORK:

1221 STUMP RD

BLOCK & UNIT:

015 008

PERMIT NUMBER: 11050051

DESCRIPTION OF WORK: Special Event - Spring Fest - May 14, 2011

Permission is hereby granted to:

OWNER NAME:

MONTGOMERY ELEMENTARY

SITE ADDRESS:

1221 STUMP RD

CITY & STATE:

NORTH WALES, PA 19454

PHONE NUMBER:

CONTRACTOR:

n/a

ADDRESS:

CITY & STATE:

TYPE OF PERMIT: SPECIAL EVENT

This permit is contingent upon compliance with the Ordinances of Motgomery Township and is revocable upon violation of those Ordinances. This permit does not constitute a warranty or guarantee on the part of the Township or any officer, agent, or employee thereof of the fitness, soundness, safety, or adequacy of any structure, improvement, or equipment covered hereby. This permit shall not be deemed to give rise to any liability on the part of the Township or any officer, agent, or employee thereof, for defects in the construction or maintenance of any structure, improvement or equipment covered hereby. All such liability shall remain that of the permittee, builder, owner, and/or transferor of any structure, improvement, or equipment covered hereby. This permit is void if work is not started or discontinued for 6 months or more or if work is not completed within one (1) year.

YOU MUST CALL AT LEAST 24 BUSINESS HOURS IN ADVANCE TO SCHEDULE ALL INSPECTIONS

Approved by:

THIS PERMIT IS RELEASED PER SUBMITTED APPLICATION AND APPROVED PLANS

SPECIAL CONDITIONS: The permit must be posted at the site, readily visible from the street, and the approved drawings and notes must be kept on site and available for reference at all times. All work must be designed and constructed in compliance with the current edition of the International Building Codes - in accordance with PA ACT 45 of 1999 enforced by Montgomery Township. FIRE STOPPING REQUIREMENT: Penetrations through rated walls and floors shall be sealed with a material capable of preventing passage of flames and hot gasses when subject to the requirements of the tests and spec, for fire stops, UL 1479(ASTM E 814).

# MONTGOMERY HOME AND SCHOOL ASSOCIATION

1221 STUMP ROAD • NORTH WALES, PENNSYLVANIA • 19454

May 9, 2011

FAX#215-368-7882. (Home+School)

Montgomery Township
Department of Zoning and Planning
1001 Stump Rd.
Montgomeryville, PA 18936-9605

To Whom It May Concern:

Montgomery Elementary Home and School Association is planning its annual Spring Fest event to be held on Saturday, May 14, 2011. This is a family one-day event for the Montgomery Elementary community featuring games, food, crafts, and inflatables. Though we plan to have this event outdoors on school grounds, everything will be moved indoors in the event of rain.

I have applied for a Special Events permit from Montgomery Township as in prior years. We have not paid the permit fee in the past as we are Non-Profit 501(c)3 school organization. Although this is fund-raiser for our school, the main goal is promote a sense of community for our Montgomery Families. We do not advertise to the general public. All of our advertisement is conducted through the school and the North Penn School District only.

I hope this letter justifies why the Montgomery Home and School Association should be exempt from paying the Special Events Permit fee. Please feel free to contact me should you have any further questions.

Thankyou,

Brenda Prabhakar

2011 Spring Fest Co-Chair

215-393-8459

we have not paid a fee in prior years as we are a non-profit clems. School sees 325



# MONTGOMERY TOWNSHIP DEPARTMENT OF PLANNING AND ZONING

APR V 4 2016001 STUMP ROAD, MONTGOMERYVILLE, PA 18936-9605

Telephone: 215-393-6920 · Fax: 215-855-1498

	1100000	1000	NSHIP				
Permit #	110200	Blk/Unit #		Fee \$	<u> </u>	Ck #	Date

# TEMPORARY SIGN SPECIAL EVENT - OUTDOOR SALES APPLICATION

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

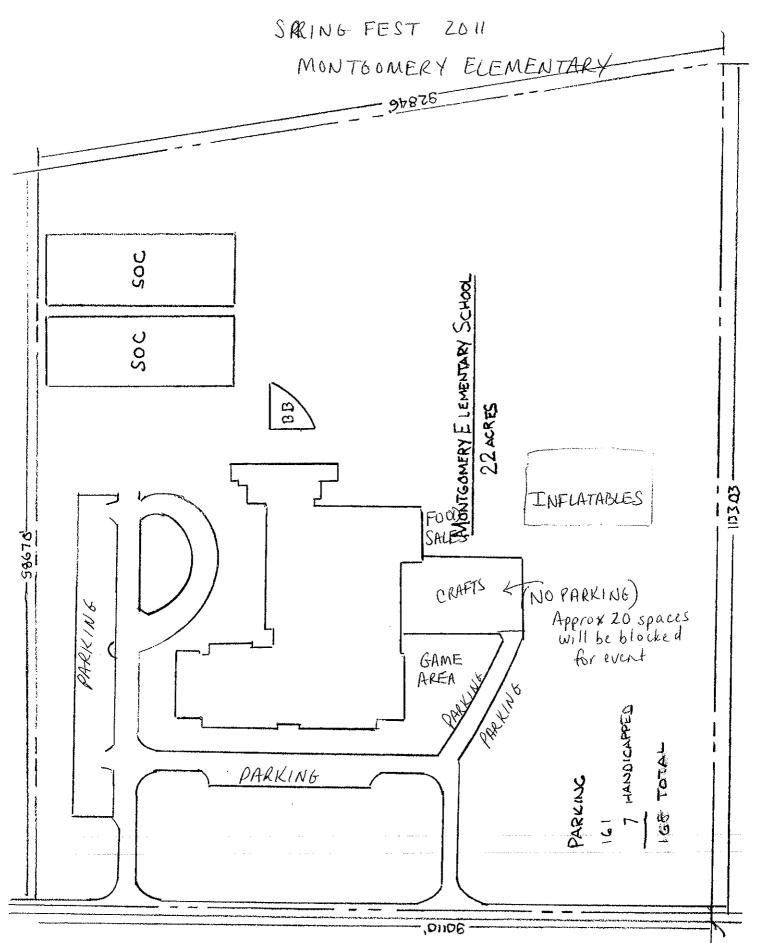
Temporary sign permits shall be limited to **one (1) sign per street frontage**, no more than fourteen (14) times per calendar year. A temporary sign permit is limited to maximum of 7-days per permit. Permits are non-transferable. **Maximum ground sign permitted is 32 square feet set back 15' from the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

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

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

SITE ADDRESS 1221 Stump Rd. Nor	th h	Jales A	19454				
PROPERTY OWNER North Penn School District							
ADDRESS		PHONE		FAX			
APPLICANT Brenda Prabhakar-Montgomery Elem. Home & School Assoc Spr.							
ADDRESS' 1221 Stump Rd. North Wale		PHONE 3	68-6614	FAX Pa			
Describe Special Event: School Aundryser with outdoor games, God,							
crafts, inflatables. In the went	of C	ain-All	ACTIVIT	IES WILL BE			
MOVED INDOORS	()	]	Number of I	People 600 - 800			
TYPE OF APPLICATION:  Start Date 5/14/11 114M 4PM 5/14/11							
☐ Temporary Sign	☐ Temporary Sign 📈 Special Event-Outdoor/Sidewalk Sales \$ 50.00 ☐ Special Event w/ tent \$ 100.00						
TEMPORARY SIGN PERMIT	LIM	ITED MAXIMUN	I 7-DAYS P	ER PERMIT			
☐ Temp Sign to 32 SF - 7 per days - ground only \$ 25.	0 🗆	Temp Sign to 4	8 SF - 7 per	days - building \$ 30.00			
☐ Temp Sign to 60 SF - 7 per days - building \$ 35.	00 🗆	Temp Sign to 9	0 SF - 7 per	days - building \$ 40.00			
☐ Temp Sign p to 120 SF -7 per days – building \$ 50.	00 🗆	Each additional	7-days - 50%	fee at initial issuance			
TOTAL FEE	\$						

TEMP, SIGN - 6PECIAL EVENTS



STUMP RD.

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

SUBJECT:

Consider Waiver of Fees - Special Event Permit - Mary Mother of the Redeemer -

Parish Festival

MEETING DATE:

May 23, 2011

ITEM NUMBER: #15-B

MEETING/AGENDA:

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational:

Policy:

Discussion: xx

Information:

INITIATED BY:

Bruce Shoupe

BOARD LIAISON: Robert J. Birch

(Chairman)

### **BACKGROUND:**

In the past, it has been the policy of the Board of Supervisors to waive permit fees for non-profit and religious organizations. The Township has received a request from the Festival Committee for Mary, Mother of the Redeemer Church (MMR) to waive all fees associated with the special event permit for their parish festival to be held from June 21, 2011 to June 25, 2011.

# ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

### PREVIOUS BOARD ACTION:

None.

### **ALTERNATIVES/OPTIONS:**

None.

### **BUDGET IMPACT:**

None.

#### RECOMMENDATION:

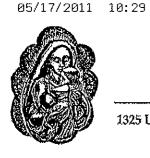
That permit fees be waived in conjunction with the Special Event Permit for MMR Parish Festival.

### MOTION/RESOLUTION:

Resolution is attached.

MOTION:	SECOND:			
ROLL CALL:				
Candyce Fluehr Chimera Michael J. Fox Jeffrey W. McDonnell Joseph P. Walsh Robert J. Birch	Aye Aye Aye Aye Aye	Opposed Opposed Opposed Opposed Opposed	Abstain Abstain Abstain Abstain Abstain	Absent Absent Absent Absent Absent

<u>DISTRIBUTION:</u> Board of Supervisors, Frank R. Bartle, Esq.



# Mary, Mother of the Redeemer Catholic Church

MMR

1325 Upper State Road • North Wales, PA 19454-1007 • P: 215-362-7400 • F: 215-362-4127 • www.mmredeemer.org

May 17, 2011

Mr. Bruce Shoupe Montgomery Township Building 1001 Stump Road Montgomeryville, PA 18936

Dear Mr. Shoupe:

Please consider this our request of you to waive all permit fees for our annual parish festival, which will run from June 21st - June 25th, 2011.

Thank you for your consideration of this need.

Jim Campana

Sincerely yours

Festival Chairperson

Resolution #

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the request of the Parish Festival Committee of Mary, Mother of the Redeemer Church to waive all fees associated with the Special Event Permit for their Parish Festival to be held from June 21, 2011 to June 25, 2011.

MOTION BY:

SECOND BY: VOTE:

DATE:

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

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

SUBJECT:

Consider Waiver of Fees - Special Event Permit - Bharatiya Temple

MEETING DATE:

May 23, 2011

ITEM NUMBER: #15 C

MEETING/AGENDA:

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational:

Policy:

Discussion: xx

Information:

INITIATED BY:

Bruce Shoupe

BOARD LIAISON: Robert J. Birch

(Chairman)

### BACKGROUND:

In the past, it has been the policy of the Board of Supervisors to waive permit fees for non-profit and religious organizations. The Township has received a request from Bharatiya Temple to waive all fees associated with the special event permit for their annual festival to be held from May 28, 2011 to May 30, 2011 and from June 3, 2011 to June 5, 2011.

## ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

### PREVIOUS BOARD ACTION:

None.

#### **ALTERNATIVES/OPTIONS:**

None.

### **BUDGET IMPACT:**

None.

### **RECOMMENDATION:**

That permit fees be waived in conjunction with the Special Event Permit for the Bharatiya Temple annual festival...

### MOTION/RESOLUTION:

Resolution is attached.

MOTION:	SECOND:			
ROLL CALL:				
Candyce Fluehr Chimera Michael J. Fox Jeffrey W. McDonnell Joseph P. Walsh Robert J. Birch	Aye Aye Aye Aye Aye	Opposed Opposed Opposed Opposed Opposed	Abstain Abstain Abstain Abstain Abstain	Absent Absent Absent Absent Absent

<u>DISTRIBUTION:</u> Board of Supervisors, Frank R. Bartle, Esq.

Resolution #

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the request of Bharatiya Temple to waive all fees associated with the Special Event Permit for their Annual Festival to be held from May 28, 2011 to May 30, 2011 and from June 3, 2011 to June 5, 2011.

MOTION BY:

SECOND BY: VOTE:

DATE:

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

# MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS BOARD ACTION SUMMARY

Payment of Bills SUBJECT: #16 ITEM NUMBER: May 23, 2011 **MEETING DATE:** NONE MEETING/AGENDA: WORK SESSION ACTION XX Policy: REASON FOR CONSIDERATION: Operational: XX Information: Discussion: BOARD LIAISON: Robert J. Birch, Chairman INITIATED BY: Lawrence J. Gregan Township Manager **BACKGROUND:** Please find attached a list of bills for your review. ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None. PREVIOUS BOARD ACTION: None. **ALTERNATIVES/OPTIONS:** None. **BUDGET IMPACT:** None. **RECOMMENDATION:** Approve all bills as presented. MOTION/RESOLUTION:

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

None.

Date: 5/20/11

# **Montgomery Township Check Register**

Check Number	Check Date	Vendor No	Payee	Amount
23540	5/12/11	1264	MORGAN STANLEY SMITH BARNEY INC	5,289.08
47579	5/23/11	00000006	ACME UNIFORMS FOR INDUSTRY	252.00
47580	5/23/11	00001875	ADVANCED COLOR AND GRIND LLC	1,400.00
47581	5/23/11	00001202	AIRGAS EAST, INC.	145.80
47582	5/23/11	BT005441	ALLIED DIRECT MARKETING	1,300.22
47583	5/23/11	00000053	ALLIED WASTE SERVICES #320	15,275.50
47584	5/23/11	00000127	AMERICAN UNIFORM SALES, INC.	111.16
47585	5/23/11	00000027	ARMOUR & SONS ELECTRIC, INC.	190.00
47586	5/23/11	00000043	BERGEY'S	45.00
47587	5/23/11	00001938	BILL WIEGMAN	75.00
47588	5/23/11	BT002708	BRADCO SUPPLY CORP	7,566.09
47589	5/23/11	00001601	CDW GOVERNMENT, INC.	8,823.59
47590	5/23/11	00000855	CHRISTOPHER MANN	180.00
47591	5/23/11	00000050	CODY MILLER	45.00
47592	5/23/11	00000363	COMCAST CABLE	209.80
47593	5/23/11	00000363	COMCAST CABLE	190.00
47594	5/23/11	00001480	KEN C. BERGEY LLC	203.95
47595	5/23/11	00000108	COUNTY ELECTRIC SUPPLY COMPANY,	127.55
47596	5/23/11	00000329	CRAFCO, INC.	1,512.00
47597	5/23/11	00001891	CREATIVE PRODUCT SOURCING, INC.	947.37
47598	5/23/11	00001265	DANIEL ROSE	746.96
47599	5/23/11	00000024	DAVID P. BENNETT	15.00
47600	5/23/11	00001945	DAVID S. WOLFE	15.00
47601	5/23/11	00001941	DAVID W. VASCONEZ	120.00
47602	5/23/11	00001556	DCED-PA DEPT OF COMMUNITY &	568.00
47603	5/23/11	00001627	DEER PARK SPRING WATER COMPANY	85.28
47604	5/23/11	00001172	DETLAN EQUIPMENT, INC.	207.86
47605	5/23/11	00000146	E.A. DAGES, INC.	309.20
47606	5/23/11	00001332	EAGLE POWER & EQUIPMENT CORP	617.93
47607	5/23/11	00001957	EDMOND SKRZAT	30.00
47608	5/23/11	00001902	ELLIOTT GREENLEAF &	10,641.50
47609	5/23/11	00000099	EQUITY APPRAISAL COMPANY, INC.	4,000.00
47610	5/23/11	00001943	ERIC C. FREAS	30.00
47611	5/23/11	00001466	FEDEX OFFICE	213.70
47612	5/23/11	00000180	FRANK CALLAHAN COMPANY, INC.	25.12
47613	5/23/11	00000198	GLASGOW, INC.	270.06
47614	5/23/11	00001842	GLEN ROETMAN	15.00
47615	5/23/11	00000229	GRAINGER	105.31
47617	5/23/11	00000903	HOME DEPOT CREDIT SERVICES	1,388.24
47618	5/23/11	00000216	HORSHAM CAR WASH	92.99
47619	5/23/11	00000126	UNITED STATES TREASURY	5,331.85

# Montgomery Township Check Register

47620         5/23/11         0000102         INTERSTATE BATTERY SYSTEMS OF         118.9           47621         5/23/11         00001964         JOHN CATALDI         30.0           47622         5/23/11         0000890         JOHN H. MOGENSEN         30.0           47623         5/23/11         BT005317         JONATHAN VALDEVENITO         40.0           47624         5/23/11         00001843         JOSEPH J. SIMES         120.0           47625         5/23/11         00001843         JOSEPH J. SIMES         120.0           47626         5/23/11         00000264         KENCO HYDRAULICS, INC.         567.0           47628         5/23/11         00000261         KERSHAW & FRITZ TIRE SERVICE, INC.         324.8           47630         5/23/11         00000271         LANSDALE CHRYSLER PLYMOUTH INC.         89.3           47631         5/23/11         00000093         MATTHEW MCCULLA         30.0           47633         5/23/11         0000199         METZ ENGINEERS         791.0           47634         5/23/11         0000180         MICHAEL BEAN         45.0           47635         5/23/11         0000180         MICHAEL SHINTON         30.0           47636         5/23/11	Check Number	Check Date	Vendor No	Payee	Amount
47621         5/23/11         00001964         JOHN CATALDI         30.0           47622         5/23/11         00000890         JOHN H. MOGENSEN         30.0           47623         5/23/11         BT005317         JONATHAN VALDEVENITO         40.0           47624         5/23/11         00001581         JOSEPH J. SIMES         120.0           47625         5/23/11         00001843         JOSEPH M. BENNETT         80.0           47626         5/23/11         00000264         KENCO HYDRAULICS, INC.         567.0           47628         5/23/11         00000261         KERSHAW & FRITZ TIRE SERVICE, INC.         324.6           47630         5/23/11         00000271         LANSDALE CHRYSLER PLYMOUTH INC.         89.3           47631         5/23/11         00000200         MATTHEW MCCULLA         30.0           47633         5/23/11         00000129         METZ ENGINEERS         791.6           47634         5/23/11         0000129         MICHAEL H. BEAN         45.0           47635         5/23/11         00001981         MICHAEL SHEARER         15.0           47637         5/23/11         0000018         MICHAEL SHINTON         30.0           47637         5/23/11         000				INTERSTATE BATTERY SYSTEMS OF	118.95
47622         5/23/11         00000890         JOHN H. MOGENSEN         30.0           47623         5/23/11         BT005317         JONATHAN VALDEVENITO         40.0           47624         5/23/11         00001581         JOSEPH J. SIMES         120.0           47625         5/23/11         00001843         JOSEPH M. BENNETT         80.0           47626         5/23/11         BT003050         JUANITA QUINONES         19.3           47627         5/23/11         BT000264         KENCO HYDRAULICS, INC.         567.0           47628         5/23/11         00000261         KERSHAW & FRITZ TIRE SERVICE, INC.         324.8           47630         5/23/11         00000271         LANSDALE CHRYSLER PLYMOUTH INC.         39.3           47631         5/23/11         00000093         MATTHEW MCCULLA         30.0           47633         5/23/11         00000129         METZ ENGINEERS         791.0           47634         5/23/11         00001920         MICHAEL BEAN         45.0           47635         5/23/11         00000987         MICHAEL SHINTON         30.0           47637         5/23/11         000009867         MICHAEL SHINTON         30.0           47639         5/23/11 <td< td=""><td></td><td></td><td></td><td></td><td>30.00</td></td<>					30.00
47623         5/23/11         BT005317         JONATHAN VALDEVENITO         40.0           47624         5/23/11         00001581         JOSEPH J. SIMES         120.0           47625         5/23/11         00001483         JOSEPH M. BENNETT         80.0           47626         5/23/11         00000264         KENCO HYDRAULICS, INC.         567.0           47627         5/23/11         00000261         KERCHAW & FRITZ TIRE SERVICE, INC.         324.6           47629         5/23/11         00000271         LANSDALE CHRYSLER PLYMOUTH INC.         89.3           47631         5/23/11         00000093         MATTHEW MCCULLA         30.0           47633         5/23/11         00000129         METZ ENGINEERS         791.0           47634         5/23/11         00000129         METZ ENGINEERS         791.0           47635         5/23/11         00001920         MICHAEL H. BEAN         45.0           47636         5/23/11         00001920         MICHAEL H. BEAN         45.0           47637         5/23/11         00000715         MICHAEL SHEARER         15.0           47637         5/23/11         00000715         MICHAEL SHINTON         30.0           47640         5/23/11 <td< td=""><td></td><td></td><td></td><td>JOHN H. MOGENSEN</td><td>30.00</td></td<>				JOHN H. MOGENSEN	30.00
47624         5/23/11         00001581         JOSEPH J. SIMES         120.0           47625         5/23/11         00001843         JOSEPH M. BENNETT         80.0           47626         5/23/11         BT003050         JUANITA QUINONES         19.7           47627         5/23/11         00000261         KENCO HYDRAULICS, INC.         567.0           47628         5/23/11         00000261         KERSHAW & FRITZ TIRE SERVICE, INC.         324.6           47630         5/23/11         00000271         LANSDALE CHRYSLER PLYMOUTH INC.         89.3           47631         5/23/11         00000093         MATTHEW MCCULLA         30.0           47633         5/23/11         00000129         METZ ENGINEERS         791.0           47634         5/23/11         00001920         MICHAEL H. BEAN         45.0           47635         5/23/11         00001980         MICHAEL LONG         30.0           47636         5/23/11         00000867         MICHAEL SHINTON         30.0           47637         5/23/11         00000715         MICHAEL SHINTON         30.0           47639         5/23/11         00000715         MICHAEL SHINTON         30.0           47640         5/23/11         000001				JONATHAN VALDEVENITO	40.00
47625         5/23/11         00001843         JOSEPH M. BENNETT         80.0           47626         5/23/11         BT003050         JUANITA QUINONES         19.3           47627         5/23/11         00000264         KENCO HYDRAULICS, INC.         567.0           47628         5/23/11         D0000261         KERSHAW & FRITZ TIRE SERVICE, INC.         324.8           47630         5/23/11         00000271         LP. HERMAN COMPANY         345.0           47631         5/23/11         0000093         MATTHEW MCOULLA         30.0           47632         5/23/11         00000093         MATTHEW MCOULLA         30.0           47633         5/23/11         00000129         METZ ENGINEERS         791.0           47634         5/23/11         00001920         MICHAEL H. BEAN         45.0           47635         5/23/11         00001961         MICHAEL LONG         30.0           47636         5/23/11         000001867         MICHAEL SHINTON         30.0           47639         5/23/11         000001614         NAME TAG EMBROIDERY         916.0           47639         5/23/11         00000180         NORTH WALES WATER AUTHORITY         71.6           47640         5/23/11         0				JOSEPH J. SIMES	120.00
47626         5/23/11         BT003050         JUANITA QUINONES         19.7           47627         5/23/11         00000264         KENCO HYDRAULICS, INC.         567.0           47628         5/23/11         00000261         KERSHAW & FRITZ TIRE SERVICE, INC.         324.8           47629         5/23/11         00000271         LANSDALE CHRYSLER PLYMOUTH INC.         89.3           47631         5/23/11         00000093         MATTHEW MCCULLA         30.0           47632         5/23/11         00000129         MATTHEW MCCULLA         30.0           47633         5/23/11         00000129         METZ ENGINEERS         791.6           47634         5/23/11         00001920         MICHAEL H. BEAN         45.0           47635         5/23/11         00001920         MICHAEL LONG         30.0           47636         5/23/11         00000867         MICHAEL SHEARER         15.0           47637         5/23/11         00000128         MICHAEL SHINTON         30.0           47639         5/23/11         00000134         NETLINK ENTERPRISES         192.5           47640         5/23/11         00000134         NETLINK ENTERPRISES         192.5           47645         5/23/11 <td< td=""><td></td><td></td><td>00001843</td><td></td><td>80.00</td></td<>			00001843		80.00
47627         5/23/11         00000264         KENCO HYDRAULICS, INC.         567.0           47628         5/23/11         00000261         KERSHAW & FRITZ TIRE SERVICE, INC.         324.8           47629         5/23/11         BT005420         L.P. HERMAN COMPANY         345.0           47630         5/23/11         00000091         LANSDALE CHRYSLER PLYMOUTH INC.         89.3           47631         5/23/11         00000000         MATTHEW MCULLA         30.0           47632         5/23/11         00000129         MATTHEW SHINTON         15.0           47633         5/23/11         0000129         METZ ENGINEERS         791.0           47634         5/23/11         00001920         MICHAEL H. BEAN         46.1           47635         5/23/11         00001920         MICHAEL LONG         30.0           47636         5/23/11         00000867         MICHAEL SHEARER         15.0           47637         5/23/11         00000715         MID-ATLANTIC FIRE AND AIR         369.9           47640         5/23/11         00001614         NAME TAG EMBROIDERY         916.0           47640         5/23/11         0000134         PALL SMITH         30.0           47645         5/23/11         <		5/23/11	BT003050	JUANITA QUINONES	19.76
47629         5/23/11         BT005420         L.P. HERMAN COMPANY         345.0           47630         5/23/11         00000271         LANSDALE CHRYSLER PLYMOUTH INC.         89.3           47631         5/23/11         00000093         MATTHEW MCCULLA         30.0           47632         5/23/11         00000129         METZ ENGINEERS         791.0           47633         5/23/11         0000129         METZ ENGINEERS         791.0           47634         5/23/11         00001920         MICHAEL LONG         30.0           47635         5/23/11         00000867         MICHAEL LONG         30.0           47636         5/23/11         000002016         MICHAEL SHINTON         30.0           47638         5/23/11         00000715         MID-ATLANTIC FIRE AND AIR         369.8           47639         5/23/11         00001614         NAME TAG EMBROIDERY         916.0           47640         5/23/11         00001360         NORTH WALES WATER AUTHORITY         71.6           47641         5/23/11         00001840         PAUL R. MOGENSEN         95.0           47645         5/23/11         00000399         PECO ENERGY         10,585.3           47646         5/23/11         0000038		5/23/11	00000264	KENCO HYDRAULICS, INC.	567.00
47630         5/23/11         00000271         LANSDALE CHRYSLER PLYMOUTH INC.         89.3           47631         5/23/11         00000093         MATTHEW MCCULLA         30.0           47632         5/23/11         00002000         MATTHEW SHINTON         15.0           47633         5/23/11         0000129         METZ ENGINEERS         791.0           47634         5/23/11         00001920         MICHAEL H. BEAN         45.0           47635         5/23/11         00001961         MICHAEL SHEARER         15.0           47636         5/23/11         00000867         MICHAEL SHINTON         30.0           47637         5/23/11         00000715         MICHAEL SHINTON         30.0           47639         5/23/11         00001614         NAME TAG EMBROIDERY         916.0           47640         5/23/11         0000128         NETLINK ENTERPRISES         192.5           47641         5/23/11         0000134         OFFICE DEPOT, INC         645.7           47642         5/23/11         0000134         OFFICE DEPOT, INC         645.7           47645         5/23/11         00000399         PECO ENERGY         10,585.3           47645         5/23/11         00000399         <	47628	5/23/11	00000261	KERSHAW & FRITZ TIRE SERVICE, INC.	324.81
47631         5/23/11         00000093         MATTHEW MCCULLA         30.0           47632         5/23/11         00002000         MATTHEW SHINTON         15.0           47633         5/23/11         00000129         METZ ENGINEERS         791.0           47634         5/23/11         00001920         MICHAEL H. BEAN         45.0           47635         5/23/11         00001961         MICHAEL SHEARER         15.0           47636         5/23/11         00002016         MICHAEL SHEARER         15.0           47637         5/23/11         00000715         MICHAEL SHINTON         30.0           47638         5/23/11         00000715         MICHAEL SHINTON         30.0           47640         5/23/11         00001614         NAME TAG EMBROIDERY         916.0           47640         5/23/11         0000128         NETLINK ENTERPRISES         192.5           47641         5/23/11         0000134         OFFICE DEPOT, INC         645.7           47642         5/23/11         0000134         OFFICE DEPOT, INC         645.7           47643         5/23/11         00000399         PAUL SMITH         30.0           47645         5/23/11         00000399         PECO ENERGY	47629	5/23/11	BT005420	L.P. HERMAN COMPANY	345.00
47632         5/23/11         00002000         MATTHEW SHINTON         15.0           47633         5/23/11         0000129         METZ ENGINEERS         791.0           47634         5/23/11         00001920         MICHAEL H. BEAN         45.0           47635         5/23/11         00001961         MICHAEL LONG         30.0           47636         5/23/11         00002016         MICHAEL SHEARER         15.0           47637         5/23/11         00002016         MICHAEL SHINTON         30.0           47638         5/23/11         00000715         MID-ATLANTIC FIRE AND AIR         369.5           47640         5/23/11         0000128         NETLINK ENTERPRISES         192.5           47641         5/23/11         00000128         NETLINK ENTERPRISES         192.5           47642         5/23/11         0000134         OFFICE DEPOT, INC         645.7           47643         5/23/11         00001840         PAUL R. MOGENSEN         95.0           47645         5/23/11         00000397         PECO ENERGY         10,585.3           47647         5/23/11         00000388         PENNSYLVANIA ONE CALL SYSTEM, INC         154.2           47649         5/23/11         00000348		5/23/11	00000271	LANSDALE CHRYSLER PLYMOUTH INC.	89.36
47633         5/23/11         0000129         METZ ENGINEERS         791.0           47634         5/23/11         00001920         MICHAEL H. BEAN         45.0           47635         5/23/11         00001961         MICHAEL LONG         30.0           47636         5/23/11         00000867         MICHAEL SHEARER         15.0           47637         5/23/11         00002016         MICHAEL SHINTON         30.0           47638         5/23/11         00000715         MID-ATLANTIC FIRE AND AIR         369.6           47639         5/23/11         00001614         NAME TAG EMBROIDERY         916.0           47640         5/23/11         00000128         NETLINK ENTERPRISES         192.9           47641         5/23/11         00000356         NORTH WALES WATER AUTHORITY         71.6           47642         5/23/11         00001134         OFFICE DEPOT, INC         645.7           47643         5/23/11         000001840         PAUL R. MOGENSEN         95.0           47645         5/23/11         00000399         PECO ENERGY         10,585.3           47646         5/23/11         00000399         PECO ENERGY         11,068.2           47649         5/23/11         00000439	47631	5/23/11	00000093	MATTHEW MCCULLA	30.00
47634         5/23/11         00001920         MICHAEL H. BEAN         45.0           47635         5/23/11         00001961         MICHAEL LONG         30.0           47636         5/23/11         00000867         MICHAEL SHEARER         15.0           47637         5/23/11         00000715         MICHAEL SHINTON         30.0           47638         5/23/11         00000715         MID-ATLANTIC FIRE AND AIR         369.5           47639         5/23/11         00001614         NAME TAG EMBROIDERY         916.0           47640         5/23/11         0000128         NETLINK ENTERPRISES         192.9           47641         5/23/11         00000134         OFFICE DEPOT, INC         645.7           47642         5/23/11         00001134         OFFICE DEPOT, INC         645.7           47643         5/23/11         00001840         PAUL R. MOGENSEN         95.0           47644         5/23/11         00000399         PAUL SMITH         30.0           47645         5/23/11         00000397         PECO ENERGY         10,585.3           47647         5/23/11         00000398         PENNSYLVANIA ONE CALL SYSTEM, INC         154.2           47649         5/23/11         00000048	47632	5/23/11	00002000	MATTHEW SHINTON	15.00
47635         5/23/11         00001961         MICHAEL LONG         30.0           47636         5/23/11         00000867         MICHAEL SHEARER         15.0           47637         5/23/11         00002016         MICHAEL SHINTON         30.0           47638         5/23/11         00000715         MICHAEL SHINTON         369.5           47639         5/23/11         00001614         NAME TAG EMBROIDERY         916.0           47640         5/23/11         00000128         NETLINK ENTERPRISES         192.5           47641         5/23/11         00000356         NORTH WALES WATER AUTHORITY         71.6           47642         5/23/11         00001134         OFFICE DEPOT, INC         645.7           47643         5/23/11         00001840         PAUL R. MOGENSEN         95.0           47644         5/23/11         00000399         PECO ENERGY         10,585.3           47645         5/23/11         00000397         PECO ENERGY         11,068.2           47648         5/23/11         00000388         PENNSYLVANIA ONE CALL SYSTEM, INC         154.2           47649         5/23/11         00000388         PERSONAL PROTECTION CONSULTANT         295.0           47650         5/23/11	47633	5/23/11	00000129	METZ ENGINEERS	791.04
47636         5/23/11         00000867         MICHAEL SHEARER         15.0           47637         5/23/11         00002016         MICHAEL SHINTON         30.0           47638         5/23/11         00000715         MID-ATLANTIC FIRE AND AIR         369.5           47639         5/23/11         00001614         NAME TAG EMBROIDERY         916.0           47640         5/23/11         00000128         NETLINK ENTERPRISES         192.5           47641         5/23/11         0000136         NORTH WALES WATER AUTHORITY         71.6           47642         5/23/11         00001134         OFFICE DEPOT, INC         645.7           47643         5/23/11         00001840         PAUL R. MOGENSEN         95.0           47644         5/23/11         0000095         PAUL SMITH         30.0           47645         5/23/11         00000399         PECO ENERGY         10,585.3           47647         5/23/11         00000388         PENNSYLVANIA ONE CALL SYSTEM, INC         154.2           47648         5/23/11         00000388         PENNSYLVANIA ONE CALL SYSTEM, INC         154.2           47650         5/23/11         00000480         PHILIP C. STUMP         35.0           47651         5/23/11<	47634	5/23/11	00001920	MICHAEL H. BEAN	45.00
47637         5/23/11         00002016         MICHAEL SHINTON         30.0           47638         5/23/11         00000715         MID-ATLANTIC FIRE AND AIR         369.6           47639         5/23/11         00001614         NAME TAG EMBROIDERY         916.0           47640         5/23/11         00000128         NETLINK ENTERPRISES         192.5           47641         5/23/11         00000356         NORTH WALES WATER AUTHORITY         71.6           47642         5/23/11         00001134         OFFICE DEPOT, INC         645.7           47643         5/23/11         00001840         PAUL R. MOGENSEN         95.0           47644         5/23/11         00000399         PECO ENERGY         10,585.3           47645         5/23/11         00000399         PECO ENERGY         11,068.2           47647         5/23/11         00000388         PENNSYLVANIA ONE CALL SYSTEM, INC         154.2           47648         5/23/11         00000388         PERSONAL PROTECTION CONSULTANTS         295.0           47650         5/23/11         00001880         PHILIP C. STUMP         35.0           47651         5/23/11         00001880         PHILIP C. STUMP         35.0           47652         5/2	47635	5/23/11	00001961	MICHAEL LONG	30.00
47638         5/23/11         00000715         MID-ATLANTIC FIRE AND AIR         369.8           47639         5/23/11         00001614         NAME TAG EMBROIDERY         916.0           47640         5/23/11         00000128         NETLINK ENTERPRISES         192.5           47641         5/23/11         00000356         NORTH WALES WATER AUTHORITY         71.6           47642         5/23/11         00001134         OFFICE DEPOT, INC         645.7           47643         5/23/11         00001840         PAUL R. MOGENSEN         95.0           47644         5/23/11         0000095         PAUL SMITH         30.0           47645         5/23/11         00000399         PECO ENERGY         10,585.3           47646         5/23/11         00000397         PECO ENERGY         11,068.2           47647         5/23/11         00000388         PENNSYLVANIA ONE CALL SYSTEM, INC         154.2           47648         5/23/11         00000564         PERSONAL PROTECTION CONSULTANTS         295.0           47650         5/23/11         00000489         PHILIP C. STUMP         35.0           47651         5/23/11         00000459         PIPERSVILLE GARDEN CENTER, INC.         562.2           47653	47636	5/23/11	00000867	MICHAEL SHEARER	15.00
47639         5/23/11         00001614         NAME TAG EMBROIDERY         916.0           47640         5/23/11         00000128         NETLINK ENTERPRISES         192.9           47641         5/23/11         00000356         NORTH WALES WATER AUTHORITY         71.6           47642         5/23/11         00001134         OFFICE DEPOT, INC         645.7           47643         5/23/11         00001840         PAUL R. MOGENSEN         95.0           47644         5/23/11         0000095         PAUL SMITH         30.0           47645         5/23/11         00000399         PECO ENERGY         10,585.3           47646         5/23/11         00000397         PECO ENERGY         11,068.2           47647         5/23/11         00000388         PENNSYLVANIA ONE CALL SYSTEM, INC         154.2           47648         5/23/11         00000564         PERSONAL PROTECTION CONSULTANTS         295.0           47649         5/23/11         00000099         PETTY CASH         500.0           47651         5/23/11         00001880         PHILIP C. STUMP         35.0           47652         5/23/11         0000155         PITNEY BOWES GLOBAL FINANCIAL         222.2           47653         5/23/11 <td>47637</td> <td>5/23/11</td> <td>00002016</td> <td>MICHAEL SHINTON</td> <td>30.00</td>	47637	5/23/11	00002016	MICHAEL SHINTON	30.00
47640       5/23/11       00000128       NETLINK ENTERPRISES       192.9         47641       5/23/11       00000356       NORTH WALES WATER AUTHORITY       71.6         47642       5/23/11       00001134       OFFICE DEPOT, INC       645.7         47643       5/23/11       00001840       PAUL R. MOGENSEN       95.0         47644       5/23/11       00000395       PAUL SMITH       30.0         47645       5/23/11       00000399       PECO ENERGY       10,585.3         47646       5/23/11       00000397       PECO ENERGY       11,068.2         47647       5/23/11       00000388       PENNSYLVANIA ONE CALL SYSTEM, INC       154.3         47648       5/23/11       00000564       PERSONAL PROTECTION CONSULTANTS       295.0         47649       5/23/11       000001880       PHILIP C. STUMP       35.0         47651       5/23/11       00001880       PHICIP C. STUMP       35.0         47652       5/23/11       00001155       PITNEY BOWES GLOBAL FINANCIAL       222.2         47654       5/23/11       00000439       RED THE UNIFORM TAILOR       63.0         47655       5/23/11       00001146       RESERVE ACCOUNT       1,500.0         47656	47638	5/23/11	00000715	MID-ATLANTIC FIRE AND AIR	369.50
47641       5/23/11       00000356       NORTH WALES WATER AUTHORITY       71.6         47642       5/23/11       00001134       OFFICE DEPOT, INC       645.7         47643       5/23/11       00001840       PAUL R. MOGENSEN       95.6         47644       5/23/11       0000095       PAUL SMITH       30.0         47645       5/23/11       00000399       PECO ENERGY       10,585.3         47646       5/23/11       00000397       PECO ENERGY       11,068.2         47647       5/23/11       00000388       PENNSYLVANIA ONE CALL SYSTEM, INC       154.4         47648       5/23/11       00000564       PERSONAL PROTECTION CONSULTANTS       295.0         47649       5/23/11       00000099       PETTY CASH       500.0         47650       5/23/11       00001880       PHILIP C. STUMP       35.0         47651       5/23/11       00001155       PITNEY BOWES GLOBAL FINANCIAL       222.2         47653       5/23/11       00000345       PRINTWORKS & COMPANY, INC.       296.8         47654       5/23/11       00001146       RESERVE ACCOUNT       1,500.0         47655       5/23/11       00001146       RESERVE ACCOUNT       1,500.0         47656 <td>47639</td> <td>5/23/11</td> <td>00001614</td> <td>NAME TAG EMBROIDERY</td> <td>916.00</td>	47639	5/23/11	00001614	NAME TAG EMBROIDERY	916.00
47642       5/23/11       00001134       OFFICE DEPOT, INC       645.7         47643       5/23/11       00001840       PAUL R. MOGENSEN       95.6         47644       5/23/11       00000095       PAUL SMITH       30.0         47645       5/23/11       00000399       PECO ENERGY       10,585.3         47646       5/23/11       00000397       PECO ENERGY       11,068.2         47647       5/23/11       00000388       PENNSYLVANIA ONE CALL SYSTEM, INC       154.2         47648       5/23/11       00000564       PERSONAL PROTECTION CONSULTANTS       295.0         47649       5/23/11       00000099       PETTY CASH       500.0         47650       5/23/11       00001880       PHILIP C. STUMP       35.0         47651       5/23/11       00001155       PITNEY BOWES GLOBAL FINANCIAL       222.2         47652       5/23/11       00000345       PRINTWORKS & COMPANY, INC.       296.9         47654       5/23/11       00001146       RESERVE ACCOUNT       1,500.0         47656       5/23/11       00000115       RIGGINS, INC       3,268.6	47640	5/23/11	00000128	NETLINK ENTERPRISES	192.97
47643       5/23/11       00001840       PAUL R. MOGENSEN       95.6         47644       5/23/11       00000095       PAUL SMITH       30.6         47645       5/23/11       00000399       PECO ENERGY       10,585.3         47646       5/23/11       00000397       PECO ENERGY       11,068.2         47647       5/23/11       00000388       PENNSYLVANIA ONE CALL SYSTEM, INC       154.4         47648       5/23/11       00000564       PERSONAL PROTECTION CONSULTANTS       295.0         47649       5/23/11       00000099       PETTY CASH       500.0         47650       5/23/11       00001880       PHILIP C. STUMP       35.0         47651       5/23/11       00000945       PIPERSVILLE GARDEN CENTER, INC.       562.2         47652       5/23/11       00001155       PITNEY BOWES GLOBAL FINANCIAL       222.2         47653       5/23/11       00000345       PRINTWORKS & COMPANY, INC.       296.5         47654       5/23/11       00001146       RESERVE ACCOUNT       1,500.0         47656       5/23/11       00000115       RIGGINS, INC       3,268.6	47641	5/23/11	00000356	NORTH WALES WATER AUTHORITY	71.64
47644       5/23/11       00000095       PAUL SMITH       30.0         47645       5/23/11       00000399       PECO ENERGY       10,585.3         47646       5/23/11       00000397       PECO ENERGY       11,068.2         47647       5/23/11       00000388       PENNSYLVANIA ONE CALL SYSTEM, INC       154.3         47648       5/23/11       00000564       PERSONAL PROTECTION CONSULTANTS       295.0         47649       5/23/11       00000099       PETTY CASH       500.0         47650       5/23/11       00001880       PHILIP C. STUMP       35.0         47651       5/23/11       00000945       PIPERSVILLE GARDEN CENTER, INC.       562.2         47652       5/23/11       00001155       PITNEY BOWES GLOBAL FINANCIAL       222.2         47653       5/23/11       00000345       PRINTWORKS & COMPANY, INC.       296.5         47654       5/23/11       0000146       RESERVE ACCOUNT       1,500.0         47656       5/23/11       00000115       RIGGINS, INC       3,268.6	47642	5/23/11	00001134	OFFICE DEPOT, INC	645.70
47645       5/23/11       00000399       PECO ENERGY       10,585.3         47646       5/23/11       00000397       PECO ENERGY       11,068.2         47647       5/23/11       00000388       PENNSYLVANIA ONE CALL SYSTEM, INC       154.3         47648       5/23/11       00000564       PERSONAL PROTECTION CONSULTANTS       295.0         47649       5/23/11       00000009       PETTY CASH       500.0         47650       5/23/11       00001880       PHILIP C. STUMP       35.0         47651       5/23/11       00000945       PIPERSVILLE GARDEN CENTER, INC.       562.2         47652       5/23/11       00001155       PITNEY BOWES GLOBAL FINANCIAL       222.2         47653       5/23/11       00000345       PRINTWORKS & COMPANY, INC.       296.5         47654       5/23/11       00000439       RED THE UNIFORM TAILOR       63.0         47655       5/23/11       00001146       RESERVE ACCOUNT       1,500.0         47656       5/23/11       00000115       RIGGINS, INC       3,268.6	47643	5/23/11	00001840	PAUL R. MOGENSEN	95.00
47646       5/23/11       00000397       PECO ENERGY       11,068.2         47647       5/23/11       00000388       PENNSYLVANIA ONE CALL SYSTEM, INC       154.4         47648       5/23/11       00000564       PERSONAL PROTECTION CONSULTANTS       295.0         47649       5/23/11       00000009       PETTY CASH       500.0         47650       5/23/11       00001880       PHILIP C. STUMP       35.0         47651       5/23/11       00000945       PIPERSVILLE GARDEN CENTER, INC.       562.2         47652       5/23/11       00001155       PITNEY BOWES GLOBAL FINANCIAL       222.2         47653       5/23/11       00000345       PRINTWORKS & COMPANY, INC.       296.5         47654       5/23/11       00000439       RED THE UNIFORM TAILOR       63.0         47655       5/23/11       00001146       RESERVE ACCOUNT       1,500.0         47656       5/23/11       00000115       RIGGINS, INC       3,268.0	47644	5/23/11	00000095	PAUL SMITH	30.00
47647       5/23/11       00000388       PENNSYLVANIA ONE CALL SYSTEM, INC       154.3         47648       5/23/11       00000564       PERSONAL PROTECTION CONSULTANTS       295.0         47649       5/23/11       00000009       PETTY CASH       500.0         47650       5/23/11       00001880       PHILIP C. STUMP       35.0         47651       5/23/11       00000945       PIPERSVILLE GARDEN CENTER, INC.       562.2         47652       5/23/11       00001155       PITNEY BOWES GLOBAL FINANCIAL       222.2         47653       5/23/11       00000345       PRINTWORKS & COMPANY, INC.       296.5         47654       5/23/11       00000439       RED THE UNIFORM TAILOR       63.0         47655       5/23/11       00001146       RESERVE ACCOUNT       1,500.0         47656       5/23/11       00000115       RIGGINS, INC       3,268.0	47645	5/23/11	00000399	PECO ENERGY	10,585.33
47648       5/23/11       00000564       PERSONAL PROTECTION CONSULTANT!       295.0         47649       5/23/11       00000009       PETTY CASH       500.0         47650       5/23/11       00001880       PHILIP C. STUMP       35.0         47651       5/23/11       00000945       PIPERSVILLE GARDEN CENTER, INC.       562.2         47652       5/23/11       00001155       PITNEY BOWES GLOBAL FINANCIAL       222.2         47653       5/23/11       00000345       PRINTWORKS & COMPANY, INC.       296.5         47654       5/23/11       00000439       RED THE UNIFORM TAILOR       63.0         47655       5/23/11       00001146       RESERVE ACCOUNT       1,500.0         47656       5/23/11       00000115       RIGGINS, INC       3,268.0	47646	5/23/11	00000397	PECO ENERGY	11,068.29
47649       5/23/11       00000009       PETTY CASH       500.0         47650       5/23/11       00001880       PHILIP C. STUMP       35.0         47651       5/23/11       00000945       PIPERSVILLE GARDEN CENTER, INC.       562.2         47652       5/23/11       00001155       PITNEY BOWES GLOBAL FINANCIAL       222.2         47653       5/23/11       00000345       PRINTWORKS & COMPANY, INC.       296.6         47654       5/23/11       00000439       RED THE UNIFORM TAILOR       63.0         47655       5/23/11       00001146       RESERVE ACCOUNT       1,500.0         47656       5/23/11       00000115       RIGGINS, INC       3,268.0	47647	5/23/11	00000388	PENNSYLVANIA ONE CALL SYSTEM, INC	154.13
47650       5/23/11       00001880       PHILIP C. STUMP       35.0         47651       5/23/11       00000945       PIPERSVILLE GARDEN CENTER, INC.       562.2         47652       5/23/11       00001155       PITNEY BOWES GLOBAL FINANCIAL       222.2         47653       5/23/11       00000345       PRINTWORKS & COMPANY, INC.       296.5         47654       5/23/11       00000439       RED THE UNIFORM TAILOR       63.0         47655       5/23/11       00001146       RESERVE ACCOUNT       1,500.0         47656       5/23/11       00000115       RIGGINS, INC       3,268.0	47648	5/23/11	00000564	PERSONAL PROTECTION CONSULTANTS	295.00
47651       5/23/11       00000945       PIPERSVILLE GARDEN CENTER, INC.       562.2         47652       5/23/11       00001155       PITNEY BOWES GLOBAL FINANCIAL       222.2         47653       5/23/11       00000345       PRINTWORKS & COMPANY, INC.       296.5         47654       5/23/11       00000439       RED THE UNIFORM TAILOR       63.0         47655       5/23/11       00001146       RESERVE ACCOUNT       1,500.0         47656       5/23/11       00000115       RIGGINS, INC       3,268.0	47649	5/23/11	00000009	PETTY CASH	500.00
47652       5/23/11       00001155       PITNEY BOWES GLOBAL FINANCIAL       222.2         47653       5/23/11       00000345       PRINTWORKS & COMPANY, INC.       296.5         47654       5/23/11       00000439       RED THE UNIFORM TAILOR       63.0         47655       5/23/11       00001146       RESERVE ACCOUNT       1,500.0         47656       5/23/11       00000115       RIGGINS, INC       3,268.0	47650	5/23/11	00001880	PHILIP C. STUMP	35.00
47653       5/23/11       00000345       PRINTWORKS & COMPANY, INC.       296.5         47654       5/23/11       00000439       RED THE UNIFORM TAILOR       63.0         47655       5/23/11       00001146       RESERVE ACCOUNT       1,500.0         47656       5/23/11       00000115       RIGGINS, INC       3,268.0	47651	5/23/11	00000945	PIPERSVILLE GARDEN CENTER, INC.	562.21
47654       5/23/11       00000439       RED THE UNIFORM TAILOR       63.0         47655       5/23/11       00001146       RESERVE ACCOUNT       1,500.0         47656       5/23/11       00000115       RIGGINS, INC       3,268.0	47652	5/23/11	00001155	PITNEY BOWES GLOBAL FINANCIAL	222.24
47655       5/23/11       00001146       RESERVE ACCOUNT       1,500.0         47656       5/23/11       00000115       RIGGINS, INC       3,268.0	47653	5/23/11	00000345	PRINTWORKS & COMPANY, INC.	296.51
47656 5/23/11 00000115 RIGGINS, INC 3,268.0	47654	5/23/11	00000439	RED THE UNIFORM TAILOR	63.00
,	47655	5/23/11	00001146	RESERVE ACCOUNT	1,500.00
47657 5/23/11 00000061 ROBERT MCMONAGLE 45.0	47656	5/23/11	00000115	RIGGINS, INC	3,268.08
ALOUT OFFILE ACCORDED HOPELL MOMORIOMANOEF	47657	5/23/11	00000061	ROBERT MCMONAGLE	45.00
47658 5/23/11 BT002271 ROSS DRESS FOR LESS, INC. 348.	47658	5/23/11	BT002271	ROSS DRESS FOR LESS, INC.	348.18
47659 5/23/11 00000653 SCATTON'S HEATING & COOLING, INC. 267.9	47659	5/23/11	00000653	SCATTON'S HEATING & COOLING, INC.	267.91
47660 5/23/11 00000833 SHERWIN WILLIAMS 90.6	47660	5/23/11	00000833	SHERWIN WILLIAMS	90.65

Date: 5/20/11

# Montgomery Township Check Register

Check	Check	Vendor	Payee	Amount
Number		No		
47661	5/23/11	00000467	SNAP-ON INDUSTRIAL	45.74
47662	5/23/11	00001745	SONIA ISABEL THOMSON	1,296.00
47663	5/23/11	00001683	MICHAEL E. MAURER	351.50
47664	5/23/11	00000015	NEXTEL PARTNERS OPERATING CORP	596.13
47665	5/23/11	00000469	SPRINT SPECTRUM, L.P.	59.99
47666	5/23/11	00001847	STAPLES CONTRACT & COMMERCIAL, IN	394.68
47667	5/23/11	00000483	SUBURBAN OFFICE SUPPLIERS, INC.	5.86
47668	5/23/11	00001375	THE PARTNERSHIP TMA	1,220.00
47669	5/23/11	00000496	GOODSON HOLDING COMPANY	1,002.12
47670	5/23/11	00000680	ROBERT E. TRAIL	902.88
47671	5/23/11	00000506	TRANS UNION LLC	10.00
47672	5/23/11	00000077	TRISTATE ENVIRONMENTAL	1,981.34
47673	5/23/11	00000567	UPS	27.93
47674	5/23/11	00000032	VISA	2,487.37
47675	5/23/11	00000520	VALLEY POWER, INC.	825.34
47676	5/23/11	00000040	VERIZON PENNSYLVANIA INC	56.99
47677	5/23/11	00001686	VICTORIA M. ZIDEK	87.60
47678	5/23/11	00001999	VICTORY GARDENS, INC	1,560.00
47679	5/23/11	00001839	VINAY SETTY	60.00
47680	5/23/11	00001191	WARREN FUCHS	30.00
47681	5/23/11	00001329	WELDON AUTO PARTS	478.43
47682	5/23/11	00000632	WEST GENERATOR SERVICES INC.	1,248.09
47683	5/23/11	00001948	WILLIAM H. FLUCK IV	40.00
47684	5/23/11	00001084	WITMER ASSOCIATES, INC.	298.78
47685	5/23/11	00000209	BOUCHER & JAMES, INC.	5,041.48
47687	5/23/11	00000085	CHAMBERS ASSOCIATES, INC.	20,056.09
47689	5/23/11	00000125	DISCHELL, BARTLE, YANOFF & DOOLEY	12,714.00
47690	5/23/11	00001963	HUGHES, KALKBRENNER &	387.50
47691	5/23/11	00001282	KENNETH AMEY	935.00
47692	5/23/11	00001023	KERNS, PEARLSTINE, ONORATO	311.00
47693	5/23/11	00000604	KEYSTONE MUNICIPAL SERVICES, INC	13,667.50
47694	5/23/11	00001972	ROBERT L. BRANT	6,916.00
47695	5/23/11	00001984	TRAFFIC PLANNING AND DESIGN, INC.	14,278.65
		• • •	TOTAL	192,435.36

## MONTGOMERY TOWNSHIP ELECTRONIC PAYROLL TAX PAYMENTS

DATE	VENDOR NAME	REASON FOR PAYMENT	<u>AMOUNT</u>
05/12/2011	IRS	941 Payment	\$61,562.27
05/12/2011	BCG	401/457 Plan Payment	\$22,448.95
05/12/2011	PA-SCDU	Withholding Payment	\$1,797.37
05/18/2011	Commonwealth of PA	State Tax Payment	\$7,075.67
		Total Paid as of 05/23/2011	\$92,884.26