

**AGENDA**  
**MONTGOMERY TOWNSHIP**  
**BOARD OF SUPERVISORS**  
June 27, 2011 - 8:00 P.M.

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

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
2. Pledge of Allegiance
3. Public Comment
4. Announcement of Executive Session
5. Consider Approval of Minutes of the June 13, 2011 Meeting
6. Recognition of Contribution from District Attorney & Introduction of New Police Canine Team
7. Recognition of Community Policing Officer James Matlack
8. Acknowledge Reassignment of Patrol Officer John McGready to Detective Division
9. Announcement of Senior Volunteer Committee Seminar
10. Consider Hawthorne Court – Trefoil Properties Land Development Plan  
– LDS# 658
11. Consider Escrow Release #4 – Montgomery Square United Methodist Church LDS # 638
12. Authorize Solicitor to Take Action to Extend, Replace or Draw Down the Letter of Credit –  
Montgomery Office Park Land Development LDS#633
13. Consider Approval of Change Order #1 – Whistlestop Park Revitalization Project
14. Consider 2011 Street Resurfacing Program Revisions
15. Consider Participation – Montgomery County Community Development Block Grant Program  
2012-2014
16. Consider Release of Maintenance Bond – Stump Road Firehouse Sod Installation Project
17. Payment of Bills
18. Other Business
19. Adjournment

**Future Public Hearings/Meetings**

06-28-11 @ 7:00 PM – Environmental Advisory Committee  
07-05-11 @ 7:30PM – Zoning Hearing Board  
07-07-11 @ 7:30PM – Planning Commission  
07-11-11 @ 8:00PM – Board of Supervisors

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

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SUBJECT: Public Comment

MEETING DATE: June 27, 2011

ITEM NUMBER: #3

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

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

INITIATED BY: Lawrence J. Gregan  
Township Manager

BOARD LIAISON: Robert J. Birch, Chairman

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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.

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

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SUBJECT:       Announcement of Executive Session

MEETING DATE:       June 27, 2011

ITEM NUMBER: **#4**

MEETING/AGENDA: WORK SESSION

ACTION   XX               NONE

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

INITIATED BY:   Lawrence J. Grogan  
                  Township Manager

BOARD LIAISON:   Robert J. Birch, Chairman

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BACKGROUND:

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

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

None.

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

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SUBJECT: Approval of Minutes for June 13, 2011 Meeting


MEETING DATE: June 27, 2011

ITEM NUMBER: #5

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

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BACKGROUND:

Just a reminder – Please call Deb Rivas or Shirley Snyder on Monday, June 27, 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.

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

**MINUTES OF MEETING  
MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
June 13, 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, Frank Bartle, Esquire, Ann Shade, Ryan Cassidy, Esquire, and Frank Colelli. Matters of personnel and litigation were discussed.

Chairman Robert Birch called the regular action meeting to order at 8:15 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, Bruce Shoupe, Kevin Costello, Ann Shade, Shannon Drosnock, Scott Bendig, Richard Grier 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 from 6:30 p.m. to 8:00 p.m. Mr. Bartle reported that the following two matters of litigation were discussed: RD Management Zoning Validity Challenge and a Zoning Hearing Board Appeal for 1314 Lansdale Avenue. The Board also discussed were various personnel items, including Police Personnel matters, an interview for the Director of Fire Services position, and continuing Police negotiation matters. 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 May 23, 2011 Board meeting and Supervisor Candyce Chimera seconded the motion. The minutes of meeting were unanimously approved as submitted.

Resolution #1 unanimously appointed Andrea Duffy to the 300<sup>th</sup> Anniversary Committee. Supervisor Joseph Walsh reported that the committee had a great first meeting and will be meeting again on Tuesday, June 14, 2011. Mr. Walsh also reported that Ms. Duffy has spoken

with a publisher concerning a special Montgomery Township publication in conjunction with the 300<sup>th</sup> Anniversary of the Township.

Resolution #2 unanimously appointed Township Finance Director Shannon Q. Drosnock to serve as the alternate delegate on behalf of the Township on the Montgomery County Earned Income Tax Collection Committee (TCC), effective immediately. Ms. Drosnock's appointment shall continue until a successor is appointed.

The presentation by the Finance Committee will be rescheduled to another meeting, as the representative of the Committee was unable to attend.

Chairman Robert Birch reported that Robert Brandt, Esquire has advised the Township that he has been requested to represent the Simon Property Group in connection with a Land Development/Expansion of the Montgomery Mall. As Mr. Brandt currently serves as a special counsel for the Township on a condemnation matter, he has submitted a request asking the Board for a waiver of any conflict so that he can proceed to represent Simon Properties on this project in the Township. Resolution #3 unanimously approved the waiver of any conflict of interest for Robert Brandt, Esquire, in connection with his representation of Simon Property Group relative to their application for a Land Development/Expansion of the Montgomery Mall property.

Shannon Drosnock reported that final agreements to settle the Montgomery Mall and J.C. Penney's Tax Assessment Appeals have been received from Scott Breidenbach, Esquire who serves as special counsel for the Township and North Penn School District on these appeals. The final settlement agreement for the J.C. Penney (parcel 46-00-00340-20-8) would reduce the current assessed value for the years 2008 through 2011, which will result in a cumulative revenue loss of \$17,473 over the three year period. The final settlement agreement for Montgomery Mall (parcel 46-00-00340-00-1) would increase the assessment value for years 2008 and 2009, resulting in an increase of \$12,052 to the Township's real estate tax revenue.

For years 2010 and 2011 the assessment decreases resulting in a decrease of \$25,030 to tax revenue for a cumulative impact of a \$12,978 loss to revenue over the four year period.

Resolution #4 unanimously accepted the terms of the Stipulated Settlement agreements for the J.C. Penney and Montgomery Mall parcels, and authorized Scott Breidenbach, Esquire to sign the agreements on behalf of the Township.

Bruce Shoupe reported that Emil Saladik has requested a refund of the building permit, plan review and administrative fees for Lot #5 at Kidalas Court. Mr. Saladik had obtained his permit in December 2010, in order to receive the permit prior to the implementation of the new Residential Sprinkler Codes. Since that time, the Code has been repealed, and Mr. Saladik is not in a position to build on the lot at this time. Mr. Saladik is requesting the total amount of \$4,996.37 be refunded, which includes the non-refundable amount of \$397.14 for review and administrative fees as set forth in the Montgomery Township Fee Schedule. Resolution #5 unanimously approved the waiver of review and administrative fees related to the refund of permit fees for Lot #5 in the Kidalas Court Subdivision.

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

Chairman Robert Birch reported that the Board may want to have the Township Solicitor intervene on behalf of the Township in opposition to the Zoning Hearing Board Application of Theresa Whetstone of 1314 Lansdale Avenue scheduled for a hearing on July 5, 2011 and to present the case of the Township in opposition thereto. Motion #1 unanimously approved this action.

Under other business, Supervisor Michael Fox requested that staff research alternative technology options to provide the Board packets electronically, rather than in a paper format. Mr. Fox suggested the use of iPads as a possible alternative. Supervisor Joseph Walsh noted

that the North Penn School District posts the Board information on the website and provides the Board specific logins to access the information. He commented that he was in favor of going completely electronic, and that he would utilize his own laptop for this purpose. Lawrence Gregan advised that cost comparison estimates will be compiled by staff and presented to the Board. Rich Grier will research ways to provide electronic packets to the Board.

There being no further business to come before the Board, the meeting adjourned at 8:40 p.m.



MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

June 20, 2011

SUBJECT: Recognition of Contribution from District Attorney and Introduction of New Police Canine Team

MEETING DATE: June 27, 2011

ITEM NUMBER: #6

MEETING/AGENDA: ACTION XX NONE

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

INITIATED BY: Richard J. Brady  
Chief of Police

BOARD LIAISON: Robert J. Birch  
(Chairman)

BACKGROUND:

On January 24, 2011, the Board of Supervisors voted unanimously to authorize the police department to purchase a canine and have Officer Daniel Rose attend Canine Handlers Training in Sanford, North Carolina.

District Attorney Risa Ferman had previously been contacted and generously provided a contribution \$6,000.00 towards the cost of the purchase and training of this canine team. Her assistance is greatly appreciated by not only Officer Rose but the entire police department and community.

This team participated in two phase training. On May 2, 2011, Officer Rose began training in Sanford, NC with Canine Duke, an 18 month old German Sheppard from the Netherlands. The team was trained in building searches, article searches, obedience, agility and apprehension work. Additionally, they were training in narcotics detection of cocaine, heroin, marijuana and methamphetamine. On May 27, the team was certified by the training agency.

The second phase of training was two additional weeks of intensive training under the direction of Canine Corporal Robert Hart, a certified Canine Trainer. During this phase of training the team received reinforced instruction in obedience, agility, tactical deployment, criminal apprehension, building searches, tracking and narcotic detection.

On June 10, 2011, the team was found to be proficient in all phases of patrol and narcotic work.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None

PREVIOUS BOARD ACTION:

None

ALTERNATIVES/OPTIONS:

None

BUDGET IMPACT:

None

RECOMMENDATION:

It is requested that the Board recognize the contribution from District Attorney Risa Ferman with a resolution from the Board and commend Canine Officer Daniel Rose and Canine Duke for their successful completion of training and certification as a Police Canine Team.

MOTION/RESOLUTION:

Be it resolved by the Board of Supervisors that we do hereby recognize and commend District Attorney Risa Ferman for her continued support and commitment to the Montgomery Township Police Canine Unit and to all of law enforcement. Her enthusiasm, dedication, and sincere desire to support law enforcement is a true benefit to all of Montgomery County's residents; and,

Be it further resolved by the Board of Supervisors that we do hereby commend Canine Officer Daniel Rose and Canine Duke for their successful completion of training and certification as a Police Canine Team. The dedication and commitment displayed by Officer Rose with his partner Canine Duke makes them a valuable asset to the Montgomery Township Police Department.

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

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD INFORMATION SUMMARY

June 20, 2011

SUBJECT: Recognition of Community Policing Officer James Matlack

MEETING DATE: June 27, 2011

ITEM NUMBER: #7

MEETING/AGENDA: ACTION XX

NONE

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

INITIATED BY: Richard J. Brady Chief of Police BOARD LIAISON: Robert J. Birch, Chairman, Board of Supervisors  
Liaison – Public Safety Committee

BACKGROUND:

In 1996, Montgomery Township Police Department started their first Community Policing Unit. At that time Officer James Matlack was assigned full time to that position.

His responsibilities included establishing and maintaining Town Watch Groups, conducting residential, commercial and industrial security surveys, conducting crime prevention seminars, retail theft seminars, fraud seminars and personal safety seminars.

A major responsibility for Officer Matlack is working within the community to resolve or solve neighborhood problems that are brought to the attention of this department. This includes follow-up of neighborhood disputes, juvenile complaints, littering complaints, assisting the elderly, and any other issues that would reduce the high quality of life that our community deserves.

He has conducted numerous programs yearly and one of major importance is the DARE Program.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None

PREVIOUS BOARD ACTION:

None

ALTERNATIVES/OPTIONS:

None

BUDGET IMPACT:

None

RECOMMENDATION:

Recognize and present Officer James Matlack with a resolution from the Board.

MOTION/RESOLUTION:

Be it resolved by the Board of Supervisors that we do hereby recognize and commend Officer James Matlack for his many years of service as the Community Policing Officer with the Montgomery Township Police Department. His dedication and commitment to the residents of Montgomery Township has assisted to ensure that our residents enjoy the high quality of life within this township.

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

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

June 20, 2011

SUBJECT: Acknowledge Reassignment of Patrol Officer John McGready to Detective Division

MEETING DATE: June 27, 2011

ITEM NUMBER: #8

MEETING/AGENDA: ACTION XX NONE

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

INITIATED BY: Richard J. Brady, Chief of Police  
BOARD LIAISON: Robert J. Birch, Chairman – Board of Supervisors  
Liaison – Public Safety Committee

BACKGROUND:

On May 27, 1994, John McGready was appointed to the Montgomery Township Police Department as a Recruit Patrol Officer. He was promoted to the rank of Patrol Officer III on November 27, 1995, promoted to Patrol Officer II on November 27, 1996 and promoted to Patrol Officer I on November 27, 1997. He has constantly maintained above average performance evaluations from his patrol supervisors and attended numerous police related schools and conferences.

More recently he has attended courses conducted by the Pennsylvania State Police for fingerprint examination. It is anticipated that he will be a certified fingerprint examiner in the near future.

As of January 2011, Officer McGready has been assigned to the Detective Division where he has conducted numerous investigations, police recruit background investigations and continues to work towards certification as an expert fingerprint examiner.

It is with great pleasure that I advise the Board of Supervisors that Officer John McGready is being formally be reassigned from a Patrol Officers position to the Detective Division as a Detective with the Montgomery Township Police Department.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None

BUDGET IMPACT:

None

RECOMMENDATION:

Acknowledge reassignment and present Officer John McGready with a Detectives Badge.

MOTION/RESOLUTION:

Be it resolved by the Board of Supervisors that we do hereby recognize and congratulate Officer John McGready on his reassignment to the position of Detective with the Montgomery Township Police Department.

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

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

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SUBJECT: Announcement of Senior Volunteer Committee Seminar

MEETING DATE: June 27, 2011

ITEM NUMBER: # 9

MEETING/AGENDA: WORK SESSION

ACTION

NONE

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

INITIATED BY: Stacy Crandell  
(Public Information Coordinator)

BOARD LIAISON:

Jeffrey McDonnell  
(Board Liaison to Senior Committee)

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BACKGROUND:

Since they were established in 2008, the Senior Volunteer Committee has organized several seminars. One of the most popular seminars, scheduled last year, was the Elder Law Seminar, conducted by Rosemary Ferrino. Ms. Ferrino is invited back on June 29 to speak about medical directives and will present information on making the right choices regarding advance directives, living wills, health care proxy, medical power of attorney and organ donor cards. During the seminar, Ms. Ferrino will discuss these terms and how to record one's wishes for health care into a written document. A standard advance directive form compliant with all Pennsylvania laws will be provided.

Rosemary Ferrino is a Township resident and an Estate and Elder Law Practitioner since 1989. This seminar is free and open to the public.

Attached is the flyer to promote this seminar to the public.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

Township Staff recommends announcing this seminar to the public during the Board meeting.

MOTION/RESOLUTION:

None.

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



*The Montgomery Township Senior Volunteer Committee  
Presents*

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ADVANCE DIRECTIVES?    LIVING WILLS?    HEALTH CARE PROXY?

MEDICAL POWER OF ATTORNEY?    ORGAN DONOR CARDS?

*Making a choice that is right for you.*

Wednesday, June 29, 2011 at 7:00PM

Montgomery Township Meeting Room

1001 Stump Road, Montgomeryville, PA 18936

**Presented by:** Rosemary R. Ferrino, Esquire – Local Estate and Elder Law Practitioner  
Villanova Law, Juris Doctor 1986

Come learn ***what these terms mean to you*** and whether you should be putting your wishes for your health care into a written document. Receive a standard advance directive form compliant with all Pennsylvania laws which you may complete and fully execute under the guidance of an experienced Estate and Elder Law Attorney. All forms provided as a courtesy.



*Rosemary R. Ferrino, a Township resident for the last 24 years, will be presenting this seminar. Ms. Ferrino was a speaker for a previous seminar on elder law presented by the Montgomery Township Senior Volunteer Committee. Ms. Ferrino limits her practice of legal services exclusively to Estate and Elder Law.*

**The Seminar is free and open to the public. No prior registration is required.**

**For more information, please call 215-393-6900 or email  
[scrandell@montgomerytwp.org](mailto:scrandell@montgomerytwp.org).**



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

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**SUBJECT:** Consideration Preliminary/Final Land Development Plan – Hawthorne Court –  
LD/S# 658

**MEETING DATE:**

**ITEM NUMBER:** #10

**MEETING/AGENDA:** WORK SESSION

**ACTION XX**

**CONSENT**

**NONE**

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

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

**BOARD LIAISON:** Candyce Fluehr Chimera  
Supervisor  
Liaison – Planning Commission

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**BACKGROUND:**

The applicant, Hawthorne Court Associates, has submitted application and plans for Preliminary/Final approval for a 12+ acre parcel of ground located on the eastside of DeKalb Pike (Route 202) at the signalized intersection with Gwynmont Drive in the Commercial Zoning District.

The Preliminary/Final plans propose the construction of a three-story 27,000 square foot per floor office building; a four-story, 83-room hotel; and an 11,000 square foot day care center. This project will be done in phases. A total of 526 parking spaces are proposed. The extension of Gwynmont Drive to the intersection of Route 202 is proposed. A traffic signal has been already installed at this intersection under a previous development.

In 2003, this site received Land Development approval to develop the site with two three-story office buildings, totaling 120,000 square feet. That project did not proceed to construction.

The Township staff and consultant have reviewed this plan for compliance with Township Codes. The applicant had requested six waivers, one of which was in response to a request by the neighbors involving the planting of buffer trees on top of the berm at the rear of the site. The consultants have indicated that they are generally in support of these waivers. Boucher & James recommends that a fee be provided for any trees and shrubs not planted.

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

The Applicant previously executed an indefinite extension form, which allows unlimited review time by the Township, unless a notice is received from the Applicant that a decision be rendered within 90 days by the Board of Supervisors. Therefore, if the Board wishes, no action needs to be taken at this time.

**PREVIOUS BOARD ACTION:**

The Board approved a previous land development plan for this property on July 28, 2003.

**ALTERNATIVES/OPTIONS:**

The Board could approve this plan or deny this plan with the conditions/waivers as outlined in the attached resolution.

**BUDGET IMPACT:**

None.

RECOMMENDATION:

The resolution be adopted by the Board of Supervisors.

MOTION/RESOLUTION:

The Resolution is attached. (The Chairman needs to read the highlighted portions of the resolution.)

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

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

**RESOLUTION #**

**MONTGOMERY TOWNSHIP**

**MONTGOMERY COUNTY, PENNSYLVANIA**

**DRAFT**

**A RESOLUTION GRANTING CONDITIONAL PRELIMINARY/FINAL APPROVAL OF  
THE APPLICATION FOR LAND DEVELOPMENT OF HAWTHORNE COURT  
ASSOCIATES FOR A COMMERCIAL DEVELOPMENT LOCATED AT ROUTE 202  
AND GWYNMONT DRIVE.**

The Board of Supervisors of Montgomery Township, Montgomery County, Pennsylvania, hereby resolves to grant conditional, preliminary/final approval of the land development application and plan for **the Hawthorne Court Associates development, located at Route 202 and Gwynmont Drive**, as more fully detailed on the plans listed on Exhibit "A" attached hereto and made part hereof and further conditioned upon the following being satisfied by the Applicant prior to the recording of the final plan:

1. Fulfilling all obligations and requirements of the **Chambers Associates, Inc.** letters dated February 28, 2011, January 5, 2011; **Boucher & James, Inc.** letters dated March 8, 2011, February 4, 2011, January 10, 2011, **Montgomery County Planning Commission** comments dated February 14, 2011; **Montgomery Township Planning Commission** minutes dated May, 19, 2011 April 19, 2011, March 17, 2011, January 20, 2011; **Montgomery Township Zoning Officer's** reviews dated April 18, 2011, March 11, 2011, January 13, 2011; **Montgomery Township Building Inspector Accessibility** review dated January 14, 2011, **Montgomery Township Police Department** reviews dated February 25, 2011, December 22, 2010; **Traffic Planning and Design, Inc.** letters dated March 24, 2011, March 8, 2011, December 30, 2010; **Montgomery Township Fire Marshal** letters dated March 29, 2011 email, March 1, 2011, December 23, 2010; and **Kenneth Amey's** letters dated March 10, 2011, January 11, 2011.
2. The Applicant shall enter into a Land Development Agreement and post financial security for all improvements to the satisfaction of the Township Engineer and Township Solicitor for each phase of this development. The record plan shall indicate each phase.
3. The Applicant shall sign a Declaration of Covenants and Restrictions regarding the ongoing maintenance and replacement of street trees and buffer plantings and required on-lot plantings and sidewalk along DeKalb Pike and Gwynmont Drive access and if constructed landscape in the median within the Gwynmont Drive extension, and enter into a Storm Water Operation and Maintenance agreement with Montgomery Township.
4. The Applicant shall satisfy the requirements of all Montgomery Township Codes, the Montgomery Township Municipal Sewer Authority and North Wales Water Authority. A copy of the Authorities' permits and/or agreements from the above must be provided to the Township.
5. The Applicant shall be responsible for payment of all Township Consultant fees related to this project.
6. The Applicant shall be responsible for obtaining all other Regulatory Authority Permits having jurisdiction over this project.

DRAFT

- 7 The Applicant shall satisfy the Township's Park and Recreation requirements in accordance with Section 205-114, or, in accordance with Section 205-116, provide a fee in lieu of the land and the fee must be paid prior to the submission of building permits.
- 8 All storm water inlets and outfall structures shall be identified in accordance with the PADEP Municipal Separate Storm Sewer Systems requirements.
- 9 Deeds of dedication for all sanitary sewer and storm sewer easements shall include a conveyance to the Township of a private right of unobstructed passage over the easement. A note shall be placed on the plan that Municipal passage is permitted within or across these areas, which shall remain unpaved where required, for the purpose of inspection, maintenance and repair.
10. All required street signage shall be furnished and installed in accordance with PADOT's regulations as amended.
11. The applicant shall install all required landscaping along the eastern and northern perimeter of the development during Phase 1 of this development and the emergency access for the hotel.
12. The following items the applicant has voluntarily agreed to modify their plan with reference to concerns raised by the residents of Gwynmont Farms:
  - Light fixtures – the applicant had agreed to lower the height to 20 feet and to shield the light from view to the adjoining residences;
  - Signage – the sign which was to be placed at the rear of the hotel would be moved to the southern side of the building so that it could not be seen from the surrounding neighborhood;
  - Trash removal – it was agreed to limit the times of collection from 7:00 a.m. to 5:00 p.m., Monday through Friday only.
  - Deliveries – for the hotel, it was agreed to limit deliveries to 8:00 a.m. to 5:00 p.m., Monday through Friday only.
  - Rear door of hotel – as most of the parking is in the rear of the hotel, the guests would be utilizing the rear door. Entry will be limited to a key entry system. No one else would be able to access this door.
  - Fence – the applicant had agreed to install an 8 foot shadowbox fence around the northern and eastern property lines in order to assist with security and buffering. A note shall be placed on the record plan as to future maintenance the applicant shall sign a Declaration of Covenants and Restrictions regarding the ongoing maintenance and replacement of the fence.
  - Buffer Trees – the applicant had agreed to install evergreen trees on top of the berm and will plant one row of trees of 10 to 12 feet in height.
  - Berm – the applicant has agreed to meet with the residents to review the height of the berm along the eastside of this development

*DRAFT*

Be it further resolved, that the following waivers are hereby requested to be **granted only to the extent that they concur with the recommendation of the consultants:**

1. Section 205-10.H (7) (b) – the requirement to provide ADA parking spaces of twelve feet in width. *The applicant has provided designs in accordance with Federal ADA regulations. (Consultants support this waiver.) (approve/deny)*
2. Section 205-52.B(2)(d) – the requirement that slopes be 25% or less within softening buffer areas. *The applicant proposes slopes of 33% in isolated areas along the northern right-of-way lines. (Consultants support this waiver; however, it is recommended that the appropriate stabilization notes and details for these areas be included in the plans.) (approve/deny)*
3. Section 205-52.B(3)(a) – the requirement to provide a softening buffer along the perimeter of the property. *A softening buffer has been provided along the northern right-of-way line of the Gwynmont Drive extension. The applicant proposes that as there is no development along the southern side of the Gwynmont Drive extension, there would be no need for a softening buffer. The required number of shade trees would be 34 and the required number of shrubs would be 67. (Consultants support this waiver; however, it is recommended that a fee in the amount of \$ 13,705.00 be provided in lieu of the 34 shade trees and 67 shrubs.) (approve/deny)*
4. Section 205-52.D (1) (e) – the requirement of one shade tree to be placed within an island of 290 square feet or more. *There are 50 proposed parking islands of which 11 will not be able to have trees planted due to conflicts with underground utilities. (Consultants support this waiver; however, it is recommended that a fee in the amount of \$ 5775.00 be provided for the 21 deficient shade trees.) (approve/deny)*
5. Section 205-52.D (1) (g) – the requirement to plant a minimum of four shade trees and eight shrubs per 100 linear feet of a divider island. *The required landscape material has been shown on the plan. However, it is shown in a location other than the planting island for which it is required, as the island will be used to meet other planting requirements and all of the plant material cannot fit. (Consultants support this waiver.) (approve/deny)*
6. Section 205-52.C (3) (b) – the requirement for screening buffers to be within 20 feet of the property lines. *The applicant proposes to install the screening buffer on top of the berm which will provide additional height. (Consultants support this waiver.) (approve/deny)*

*DRAFT*

7. Section 205-10, A (2) – the requirement to provide for the extension and continuation of a major street (Gwynmont Drive) to and from adjoining areas. **(approve/deny),**

**Or,**

Section 205-10, A (2) – the requirement to provide for the extension and continuation of a major street to and from adjoining areas subject to construction of the Gwynmont Drive Extension in accordance with the recommendation for installation of Traffic Calming Measures as outlined in the Township Traffic Engineer's letter dated June 24, 2011.**(approve/deny)**

This Resolution shall become effective on the date upon which all of the above stated conditions are accepted by the Applicant in writing. If, for any reason, the Applicant fails to acknowledge the acceptance of the conditions contained in this Resolution within ten (10) days from the date of this Resolution, then the Preliminary/Final Plan approval granted herein shall become null and void, the waivers requested shall be deemed denied, and the plan shall be denied for failure to comply with Sections of the Township Zoning Ordinance and/or Township Subdivision and Land Development Ordinance for the reasons cited herein or as set forth in the letters referenced herein.

DULY PRESENTED AND ADOPTED by the Board of Supervisors of Montgomery Township, Montgomery County, Pennsylvania, at a public meeting held this 27<sup>th</sup> day of June 2011.

MOTION BY:  
SECOND BY:

VOTE:

The above conditions are agreed to by Hawthorne Court Associates this \_\_\_\_\_  
day of \_\_\_\_\_, 2011.

\_\_\_\_\_  
Applicant

xc: Applicant, F. Bartle, J. Chambers, B. Shoupe, M. Stoerrle, K. Johnson, J. Stern-Goldstein,  
MCPC, Minute Book, Resolution File, File



*DRAFT*

EXHIBIT "A"

**PLANS-STUDIES**

<u>DESCRIPTION</u>	<u>ORIGINAL DATE</u>	<u>REVISED DATE</u>
1. Cover Sheet	12/2/10	2/4/11
2. Notes	12/2/10	2/4/11
3. Site Plan	12/2/10	2/4/11
4. Existing Conditions/Demolition Plan	12/2/10	2/4/11
5. Phase I Grading and Utility	12/2/10	2/4/11
6. Grading Plan	12/2/10	2/4/11
7. Utility Plan	12/2/10	2/4/11
8. Erosion & Sediment Pollution Control Plan	12/2/10	2/4/11
9. Erosion & Sediment Pollution Control Notes and Details	12/2/10	2/4/11
10. Erosion & Sediment Pollution Control Notes and Details	12/2/10	2/4/11
11. Lighting Plan	12/2/10	2/4/11
12. Landscape Plan	12/2/10	2/4/11
13. Landscape Details	12/2/10	2/4/11
14. Gwynmont Drive Extension Plan and Profile	12/2/10	2/4/11
15. Profiles	12/2/10	2/4/11
16. Profiles	12/2/10	2/4/11
17. Details	12/2/10	2/4/11
18. Details	12/2/10	2/4/11
19. Pre-Development Drainage Areas	12/2/10	2/4/11
20. Post Development Drainage Areas	12/2/10	2/4/11
21. Inlet Drainage Areas	12/2/10	2/4/11
22. Post Construction Stormwater Management Plan	12/2/10	2/4/11
23. Aerial	12/2/10	2/4/11
24. Vehicle Turn Detail	12/2/10	2/4/11
25. Stormwater Management Report	12/2/10	2/4/11

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

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SUBJECT: Consider Construction Escrow Release – Montgomery Square United Methodist Church - LDS#638

MEETING DATE: June 27, 2011

ITEM NUMBER: # //

MEETING/AGENDA:      WORK SESSION      ACTION      XX      NONE

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

INITIATED BY:    Bruce Shoupe 

BOARD LIAISON:   Robert J. Birch  
Chairman

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BACKGROUND:

Attached is a construction escrow release for Montgomery Square United Methodist Church, as recommended by the Township Engineer. The original amount of the escrow was \$680,582.05, held as a Tri Party Agreement. This is the fourth escrow release for this project. The current release is in the amount of \$54,701.71. The new balance would be \$214,678.20.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None

PREVIOUS BOARD ACTION:

None

ALTERNATIVES/OPTIONS:

The Board could approve or not approve the construction escrow release.

BUDGET IMPACT:

None.

RECOMMENDATION:

That this construction escrow be released.

MOTION/RESOLUTION:

The Resolution is attached.

MOTION \_\_\_\_\_

SECOND \_\_\_\_\_

ROLL CALL:

Candcyce 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

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



RELEASE OF ESCROW FORM

John O. Chambers, Jr.  
Chambers Associates, Inc.  
831 DeKalb Pike  
Center Square, PA 19422

Date: 05-23-2011

Development Name: Montgomery Square United Methodist Church  
Release #: 4

CA Job #: 105-601

Dear Mr. Chambers:

This is an escrow release request from Blooming Glen in the amount of \$56,699.87. Enclosed is a copy of our escrow spreadsheet with the quantities noted.

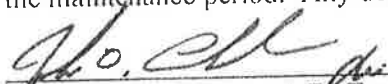
ESCROW RELEASE REQUESTS ARE LIMITED TO ONE PER MONTH.

Date: 06-07-11

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

Dear Mr. Gregan:

We have reviewed the developer's request for an escrow release. We, therefore, recommend that \$54,701.71 be released. These improvements will be subject to a final observation prior to dedication and again at the end of the maintenance period. Any deficiencies will be required to be corrected.



John O. Chambers, Jr., P.E., Township Engineer

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

WHEREAS, a request for release of escrow was received from Blooming Glen for Monty Square Church in the amount of \$ 56,699.87, on the representation that work set forth in the Land Development Agreement to that extent has been completed and; WHEREAS, said request has been reviewed by the Township Engineer who recommends release of \$ 54,701.71; NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we do hereby authorize release of \$ 54,701.71; in accordance with the developer's request, and the officers of the Township are authorized to take the necessary action to obtain release of said sum. BE IT FURTHER RESOLVED that Township records indicate that escrow has been deposited via Tri Party Agreement with Montgomery Township in a total sum of \$ 680,584.65 pursuant to a signed Land Development Agreement and that \$ 411,202.14 has previously been release from this escrow. Therefore, the action of the Board is releasing said sum leaves a new balance of \$ 214,678.20 in escrow.

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

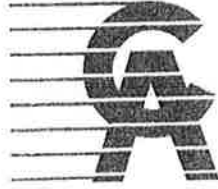
VOTE: \_\_\_\_\_

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

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

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

Department Director



Consulting Engineers  
and Surveyors

**Chambers Associates, Inc.**

831 DeKalb Pike  
Center Square, PA 19422-1271  
610-275-1114  
FAX 610-275-1807  
EMAIL [staff.csq@chambersassoc.com](mailto:staff.csq@chambersassoc.com)

June 7, 2011

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

**Subject:** *Montgomery Square United Methodist Church - Escrow Release #4  
Job # 105-601*

Dear Larry:

In accordance with Section 509(j) of the Pennsylvania Municipal Planning Code, Montgomery Square United Methodist Church requested the release of \$56,699.87 on May 23, 2011, for work completed in accordance with the approved plans.

This letter is to certify that the improvements attached to this letter in the amount of \$54,701.71 have been completed. The following items requested for release are denied for the following reasons:

Site Layout	- .02	Math error
Sidewalks	+ .50	Math error
As-Built Drawings	- 1,998.64	Not Completed

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

If you have any questions or comments regarding this matter, please do not hesitate to contact me.

Very truly yours,

Edward Slaw  
/jvr

C via e-mail: Bruce Shoupe, Montgomery Township Planning & Development  
Frank Bartle, Esquire  
Montgomery Square United Methodist Church  
Blooming Glen Contractors, Inc.  
Montgomery Township Board of Supervisors

ITEM	UNIT	ESCROW QUANTITY	ESCROW UNIT	ESCROW TOTAL	CURRENT QUANTITY	CURRENT TOTAL	RELEASED QUANTITY	RELEASED TOTAL	ERROR
<b>Landscaping Cont'd</b>									
Spirea japonica	\$45.00	36 ea		\$1,620.00		\$0.00	0	\$0.00	
Taxus densiformis	\$45.00	40 ea		\$1,800.00		\$0.00	0	\$0.00	
Viburnum dentatum	\$50.00	12 ea		\$600.00		\$0.00	0	\$0.00	
Viburnum tomentosum	\$50.00	84 ea		\$4,200.00		\$0.00	0	\$0.00	
<b>Earthwork</b>									
Clearing & Grubbing	\$7,116.00	1 ls		\$7,116.00		\$0.00	1	\$7,116.00	
Strip Topsoil	\$1.60	7000 cy		\$11,200.00		\$0.00	7000	\$11,200.00	
Blacktop Removal	\$5.15	220 sy		\$1,133.00		\$0.00	220	\$1,133.00	
Site Cut/Fill	\$3.55	6185 cy		\$21,956.75		\$0.00	6185	\$21,956.75	
Place Trench Spoils	\$4.60	950 cy		\$4,370.00		\$0.00	950	\$4,370.00	
Rough Grade	\$0.02	398280 sf		\$7,965.60		\$0.00	398280	\$7,965.60	
Fine Grade Slab	\$0.75	1630 sy		\$1,222.50		\$0.00	1630	\$1,222.50	
Fine Grade for Paving	\$0.65	7502 sy		\$4,876.30		\$0.00	7502	\$4,876.30	
Excavation/Backfill for Curb	\$2.95	1970 sf		\$5,811.50		\$0.00	1970	\$5,811.50	
Replace Topsoil	\$5.35	6100 cy		\$32,635.00	950	\$5,082.50	6100	\$32,635.00	
Export Excess Topsoil	-\$1.75	4788 cy		-\$8,379.00		\$0.00	0	\$0.00 ERROR	
<b>Concrete Work</b>									
Concrete Curb	\$10.95	210 lf		\$2,299.50		\$0.00	210	\$2,299.50	
Belgian Block Curb	\$12.70	1760 lf		\$22,352.00		\$0.00	1760	\$22,352.00	
Concrete Sidewalk	\$8.50	1625 sf		\$13,812.50	1625	\$13,812.50	1625	\$13,812.50	
<b>Paving</b>									
8" Crushed Aggregate Base	\$9.60	6412 sy		\$61,555.20		\$0.00	6412	\$61,555.20	
1.5" Superpave Binder 25mm	\$5.65	6412 sy		\$36,227.80		\$0.00	6412	\$36,227.80	
Sweep & Tack	\$0.40	6412 sy		\$2,564.80		\$0.00	0	\$0.00	
1" Superpave Wearing 9.5mm	\$5.30	6412 sy		\$33,983.60		\$0.00	0	\$0.00	
Line Striping & Signs	\$3,452.70	1 ls		\$3,452.70		\$0.00	0	\$0.00	
Fire Lane	\$8.90	3872 sf		\$34,460.80	3872	\$34,460.80	3872	\$34,460.80	
<b>Site Lighting</b>									
Single Fixture Pole Mounted	\$2,000.00	9 ea		\$18,000.00		\$0.00	0	\$0.00	
Double Fixture Pole Mounted	\$2,500.00	2 ea		\$5,000.00		\$0.00	0	\$0.00	
<b>Miscellaneous</b>									
Site Layout	\$13,632.00	1 ls		\$13,632.00	0.03	\$408.96	1	\$13,632.00	
As-Built Drawings	\$5,000.00	1 ls		\$5,000.00		\$0.00	0	\$0.00	
Mobilization/Supervision	\$13,385.00	1 ls		\$13,385.00	0.07	\$935.95	1	\$13,385.00	
Totals				\$632,095.95		\$54,701.71		\$465,903.85	
Engineering & Legal Cash Escrow				\$35,000.00					

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

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SUBJECT: Authorize Solicitor to Take Action to Extend, Replace or Call the Letter of Credit – Montgomery Office Park Land Development - LDS#633

MEETING DATE: June 27, 2011 ITEM NUMBER: #12

MEETING/AGENDA: ACTION XX NONE

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

INITIATED BY: Bruce Shoupe  BOARD LIAISON: Robert J. Birch  
(Chairman) 

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BACKGROUND:

The Township received the attached letter from Univest Bank regarding Montgomery Office Park, stating that the Letter of Credit would not be extended beyond September 17, 2011. As this project is not as yet completed, it is necessary for the Letter of Credit to be extended. The current amount of the Letter of Credit is \$1,512,118.18. There have been three escrow releases to date.

The Township Solicitor should be authorized to take the necessary actions to make certain that the Letter of Credit is extended, replaced or called in the full amount of \$1,512,118.18.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

The Board should authorize the Township Solicitor to take the necessary actions to obtain the extension of the Letter of Credit.

BUDGET IMPACT:

None.

RECOMMENDATION:

That the Township Solicitor be authorized to take whatever actions necessary to obtain an extension of the Letter of Credit for Montgomery Office Park.

MOTION/RESOLUTION:

The resolution is attached.

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

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

Resolution #

WHEREAS, the Township received notice from Univest Bank that the Letter of Credit for the Montgomery Office Park project would not be extended beyond September 17, 2011; and

WHEREAS, this project has not been completed; therefore, the Letter of Credit must be extended beyond that date.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Supervisors of Montgomery Township, that we hereby authorize the Township Solicitor to take the necessary actions to extend, replace or call in the full amount of \$1,512,118.18 for the Letter of Credit for the Montgomery Office Park Land Development project.

MOTION BY:

SECOND BY:

VOTE:

DATE:

xc: F. Bartle, J. Chambers, B. Shoupe, Finance Department, M. Stoerrle, Minute Book, Resolution File, File



L05 #638

Financial Solutions For Life

June 7, 2011

Montgomery Township  
1001 Stump Road  
Montgomeryville, PA 18936

RE: Letter of credit No. 132231077 – Montgomery Office Park, L.L.C.

Gentlemen:

This letter serves as your notice that Univest National Bank and Trust Co. **does not** intend to renew the above referenced letter of credit beyond it's current expiration date of September 17, 2011.

No further draws will be honored beyond September 17, 2011.

Should you require a further extension of this letter of credit please contact the applicant and ask them to make a formal request directed to my attention.

Sincerely,

Keith C. Thomas  
Vice President

KCT:ads  
cc: Montgomery Office Park, L.L.C.

**RELEASE OF ESCROW FORM**

John O. Chambers, Jr., P.E.  
Chambers Associates, Inc.  
831 DeKalb Pike  
Center Square, PA 19422

Date: 1/30/09

RE: **DEVELOPMENT NAME:** MONTGOMERY OFFICE PARK  
**PHASE:** 1 **RELEASE #:** 3

Dear Mr. Chambers:

This is an escrow release request in the amount of \$ 29,651.00. Enclosed is a copy of our escrow spreadsheet with the quantities noted.

  
Developer

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

Mr. John Nagel  
Township Manager  
Montgomery Township  
1001 Stump Road  
Montgomeryville, PA 18936

Date: 1-30-09

Dear Mr. Nagel:

We have reviewed the developer's request for an escrow release. We, therefore, recommend that \$ 29,651.00 be released. These improvements will be subject to a final observation prior to dedication and again at the end of the maintenance period. Any deficiencies will be required to be corrected.

  
John O. Chambers, Jr., P.E., Township Engineer

Resolution # 9

WHEREAS, a request for release of escrow was received from WLM/MANAGEMENT for MONTGOMERY OFFICE PARK in the amount of \$ 29,651.00, on the representation that work set forth in the Land Development Agreement to that extent has been completed and;

WHEREAS, said request has been reviewed by the Township Engineer who recommends release of \$ 29,651.00; NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we do hereby authorize release of \$ 29,651.00 in accordance with the developer's request, and the officers of the Township are authorized to take the necessary action to obtain release of said sum. BE IT FURTHER RESOLVED that Township records indicate that escrow has been deposited via LETTER OF CREDIT with Montgomery Township in a total sum of \$ 167,490.68 pursuant to a signed Land Development Agreement and that \$ 133,133.56 has previously been released from this escrow. Therefore, the action of the Board in releasing said sum leaves a new balance of \$ 1,572,118.18 in escrow.

MOTION BY: M. Fox  
SECOND BY: R. Dirch  
DATED: 2-9-09

VOTE: 5-0



# IRREVOCABLE STANDBY LETTER OF CREDIT

Letter of Credit Number: 132231077

Amount: U.S. \$ 1,674,902.68 (one million six hundred and seventy four thousand nine hundred and two dollars and sixty eight cents U.S. DOLLARS)

Copy 9-18-08  
Original - Pending

This Letter of Credit is issued on September 17, 2008 by Issuer in favor of the Beneficiary for the account of Applicant. The parties' names and their addresses are as follows:

**APPLICANT:**

MONTGOMERY OFFICE PARK, L. L. C.  
104 Pheasant Run #129A  
Newtown, Pennsylvania 18940-1821

**BENEFICIARY:**

MONTGOMERY TOWNSHIP  
1001 Stump Road  
Montgomeryville, Pennsylvania 18936-9605

**ISSUER:**

UNIVEST NATIONAL BANK AND TRUST CO.  
14 N. Main Street  
P.O. Box 64197  
Souderton, Pennsylvania 18964

**1. LETTER OF CREDIT.** Issuer establishes this Irrevocable Standby Letter of Credit (Letter of Credit) in favor of Beneficiary in the amount indicated above. Beneficiary may draw on this Letter of Credit with a Draft (or Drafts, if the maximum number of drawings is greater than one). Each Draft shall be signed on behalf of Beneficiary and be marked "Drawn under Univest National Bank and Trust Co. Letter of Credit No. 132231077 dated September 17, 2008." Drafts must be presented at Issuer's address shown above on or before the Expiration Date. The presentation of any Draft shall reduce the Amount available under this Letter of Credit by the amount of the draft.

This Letter of Credit sets forth in full the terms of Issuer's obligation to Beneficiary. This obligation cannot be modified by any reference in this Letter of Credit, or any document to which this Letter of Credit may be related.

This Letter of Credit expires on the Expiration Date.

**2. DRAWINGS.** Beneficiary shall be permitted to make multiple drawings on this Letter of Credit. The maximum number of drawings that may be made on this Letter of Credit is 10. "Draft" means a draft drawn at sight.

**3. DOCUMENTS.** Each Draft must be accompanied by the following, in original and two copies except as stated:

A. The original Letter of Credit, together with any amendments.

B. A sight draft drawn by Beneficiary on Issuer.

C. A signed statement by Beneficiary including the following statement: Montgomery Township is entitled to payment pursuant to the terms of an Land Development Agreement between Applicant and Beneficiary.

Issuer shall be entitled to accept a draft and the documentation described above, as required by the terms of this Letter of Credit, from any person purporting to be an authorized officer or representative of Beneficiary without any obligation or duty on the part of Issuer to verify the identity or authority of the person presenting the draft and such documentation.

**4. SPECIAL INSTRUCTIONS.** It is a condition of this Letter of Credit #132231077 that it shall be automatically extended, without amendment, for an additional period of one (1) year from the present or each future expiration date unless we notify you in writing by registered mail, at the above address at least sixty (60) days prior to the present expiration date, that we elect not to renew this credit for an additional period of one (1) year.

**5. EXPIRATION DATE.** This Letter of Credit expires at the close of business at Issuer's address at 3:00 PM Eastern Time (Time) on September 17, 2009 (Date). Issuer agrees to honor all Drafts presented in strict compliance with the provisions of this Letter of Credit on or before the Expiration Date.

**6. NON-TRANSFERABLE.** This Letter of Credit is not transferable.

**7. APPLICABLE LAW.** This Letter of Credit is governed by the Uniform Customs and Practice for Documentary Credits, 2006 Revision, International Chamber of Commerce Publication No. 600 (UCP), or any later version or amendment. This Letter of Credit is also governed by the laws of Pennsylvania, except as those laws conflict with the UCP.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

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SUBJECT: Consider Approval of Change Order #1 -Whistlestop Park Revitalization Project

MEETING DATE: June 27, 2011

ITEM NUMBER: *#13*

MEETING/AGENDA:

ACTION XX

NONE

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

INITIATED BY: Kevin A. Costello  
Director of Public Works

BOARD LIAISON: Michael J. Fox, Supervisor  
Liaison – Park and Recreation Board

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BACKGROUND:

The contract for the Whistlestop Park Revitalization Project was awarded in April to Bloodgood Landscape Corporation based on their low bid of \$206,266.75. The original budget for the project was \$265,000.00. The project is currently under construction and it was brought to our attention that the area beyond the right field of the Connie Mack baseball field should be filled and re-graded to ensure proper drainage and make the area more conducive for recreation uses.

This area was not included in the original scope of the project and after review by Chambers Associates, it was determined that the work would be an appropriate extension of the project. A change order and cost proposal from Bloodgood Landscape Corporation has been submitted for the additional work needed to complete this extra work. The cost only covers the grading and seeding work only as there is no charge for any additional fill or topsoil materials.

The cost of the change order has been verified by Chambers Associates. At their meeting held on June 8, 2011 the Park and Recreation Board voted unanimously to endorse the additional work and Change Order. The cost of the change order would be \$12,414.71 which would bring the total project cost to \$218,261.46.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

The cost of the change order would be \$12,414.71 bringing the project total to \$218,261.46 which is within the original estimate of \$265,000 budgeted in 2011 for the project.

RECOMMENDATION:

Approve the change order as presented to Bloodgood Landscape Corporation in the amount of \$12,414.71.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the change order for additional regarding and seeding work for the Whistlestop Park Revitalization Project as presented by Bloodgood Landscape Corporation in the amount of \$12,414.71.

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

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

105-160B

# *Bloodgood Landscape Corporation*

801 Horsham Road  
Horsham, PA 19044  
Phone (215) 672-6336  
Fax (215) 672-3459

---

June 8, 2011

To: Kevin Costello  
From: Paul Edling

RE: Change Order/Area beyond right field of the baseball field

• Strip Topsoil	\$2,400.00
• Spread Fill & Compact	\$2,858.34
• Screen Topsoil	\$2,400.00
• Return Topsoil	\$3,606.37
• Seed/Straw	\$1,150.00

Total Price	\$12,414.71
-------------	-------------

Consulting Engineers  
and Surveyors



**Chambers Associates, Inc.**

831 DeKalb Pike  
Center Square, PA 19422-1271  
610-275-1114  
FAX 610-275-1807  
EMAIL staff.csq@chambersassoc.com

June 20, 2011

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

**RE: Whistlestop Park  
CA Job #105-160B**

Dear Larry:

We have reviewed the enclosed breakdown for extra work at Whistlestop Park, as submitted by Bloodgood Landscaping.

We find the costs to be acceptable and consistent with the costs submitted in the original bid, and therefore, recommend approval of Change Order #1 in the amount of \$12,414.71.

If you require any additional information concerning this matter, please contact me.

Very truly yours,

Ed Slaw

/jvr

C: Kevin Costello (via e-mail)  
Bloodgood Landscaping (via e-mail)  
Montgomery Township Board of Supervisors (via interoffice mail)

## CHANGE ORDER

No. 1

**Project:** Whistlestop Park Revitalization Project

**Date of Issuance:** 6-15-2011

**Owner Name:** Montgomery Township  
**Owner Address:** 1001 Stump Road  
Montgomeryville, PA 18963

**Owner's Project No.:** \_\_\_\_\_

**Contractor:** Bloodgood Landscape Corporation  
**Contractor Address:** 801 Horsham Road  
Horsham, PA 19044

**Contractor's Project No.:** \_\_\_\_\_

**Engineer:** Chambers Associates, Inc.  
831 DeKalb Pike  
Center Square, PA 19422

**Engineer's Project No.:** 105-160B

You are directed to make the following changes in the Contract Documents:

**Description:** Extra fill, top soil, raking & seeding

**Purpose of Change Order:** Improve drainage in the east end of the park adjacent to electric building.

**Attachments (List documents supporting change):**

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:
Original Contract Price: <u>\$ 206,266.75</u>	Original Contract Time: <u>Completion Date – September 1, 2011</u>
Previous Change Orders: No. _____ to No. _____ <u>\$ 0.00</u>	Net Change from previous Change Orders <u>\$ 0.00</u>
Contract Price prior to this Change Order: <u>\$ 206,266.75</u>	Contract Time prior to this Change Order: <u>Completion date – September 1, 2011</u>
Net increase (decrease) of this Change Order: <u>\$ 12,414.71</u>	Net increase (decrease) of this Change Order: <u>-0-</u>
Contract Price with all approved Change Orders: <u>\$ 218,681.46</u>	Contract Time with all approved Change Orders: <u>Completion date – September 1, 2011</u>

Recommended:

By: \_\_\_\_\_

Engineer

Approved:

By: \_\_\_\_\_

Owner

Approved:

By: \_\_\_\_\_

Contractor

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

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SUBJECT: Consider 2011 Street Resurfacing Program Revisions

MEETING DATE: June 27, 2011

ITEM NUMBER: # 14

MEETING/AGENDA:

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

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BACKGROUND:

As required under the regulations for use of Liquid Fuel Funds, our current asphalt paving materials contract with Glasgow, Inc. contains an escalator clause which provides for the price of the paving materials to be adjusted up (or down) monthly based on the fluctuation of the asphalt price index.

The bid price for 9.5mm wearing course, which is the asphalt paving materials that we use to resurface our roads, was \$52.50 per ton with an asphalt index of \$479.00 in January. Based on the bid price we had anticipated final cost for the purchase of 8,236 tons of asphalt paving materials to be \$432,390, which was approximately \$19,000 below the funds budgeted in 2011.

Due to escalating oil costs since January, the price for the asphalt paving material has risen in June to \$62.30 per ton with an asphalt index of \$648.00. At this time, we are projecting that this increase in the asphalt material price index will increase the cost of the 8,236 tons of asphalt paving materials proposed to be used for our annual paving work by \$82,300 or approximately \$61,000 above the funds budgeted for 2011.

In addition, since the bulk of our annual paving work is scheduled to take place in July and early August, and since the asphalt index is posted in the last week of the prior month, we do not know exactly how much the cost of asphalt materials will increase for those months. After speaking to Glasgow it appears that the index will be the same or slightly lower in July and August as oil prices have declined. When the July and August index prices are posted we will have some clarity on the pricing.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

Due to the increase in the price of the asphalt paving materials, the Township has two options:

- Reduce the scope of the project by reducing the square yardage of streets to be paved by 6,778 sq yards. This would delay the paving of several streets on the schedule to next year; or,
- The Board could authorize, via a supplemental appropriation of funds from the Road Maintenance Reserve Fund, to pay the additional asphalt paving materials costs.

**BUDGET IMPACT:**

Our estimate of the amount of asphalt paving materials required for the 2011 road paving project is 8,236 tons. At the index increased price of \$62.30/ton this amount of material would cost \$512,000. The approved budget figure for purchase of the asphalt paving materials is \$451,000.00 leaving a deficit of \$61,000.

**RECOMMENDATION:**

Provide staff with direction on how to proceed on the 2011 Street Repaving Program.

**MOTION/RESOLUTION:**

None

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



MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

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SUBJECT: Consider Participation in 2012 -2014 Montgomery County Community Development Block Grant Program

MEETING DATE: June 27, 2011

ITEM NUMBER: #15

MEETING/AGENDA:

ACTION XX

NONE

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

INITIATED BY: Lawrence J. Gegan  
Township Manager

BOARD LIAISON: Robert J. Birch  
Chairman

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BACKGROUND:

Every three years, Montgomery County is required to identify those municipalities that wish to participate in the County's Community Development Block Grant Program. The purpose of this process is to establish the Urban County's population base in order to calculate the amount of funding the County will receive from the US Department of Housing and Urban Development.

By participating in the County program, we would compete for CDBG grant funding with other communities and non-profit organizations within Montgomery County. The Township has participated in the County's CDBG program since its inception in the late 1970's.

We were recently notified that our 2011 application for funding for re-construction of 42 existing non conforming handicapped ramps located throughout the Township has been recommended to the County Commissioners for approval in the amount of \$207,000. Final approval will be received in the fall.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

Montgomery Township has the option of either participating in the County program or participating in the Pennsylvania Commonwealth's Small Communities Program which is administered by the Pennsylvania State Department of Commerce and Economic Development. In this program we would compete for CDBG funds with other communities across the state.

BUDGET IMPACT:

None.

RECOMMENDATION:

It is recommended that the Board authorize the Township to continue to participate in the Montgomery County Community Development Block Grant Program for the program periods 2012 – 2014 inclusive.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby authorize the Township to continue to participate in the Montgomery County Community Development Block Grant Program for the program periods 2012 – 2014 inclusive.

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

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



**DEPARTMENT  
OF**

**HOUSING & COMMUNITY DEVELOPMENT**

ONE MONTGOMERY PLAZA  
SUITE 411 • P.O. BOX 311  
NORRISTOWN, PENNSYLVANIA 19404-0311

June 8, 2011

**COUNTY OF MONTGOMERY**

**COMMISSIONERS**

**JAMES R. MATTHEWS**

**CHAIRMAN**

**JOSEPH M. HOEFFEL    BRUCE L. CASTOR, JR.**

**DIRECTOR**

**KATHY L. PHIFER**

**(610) 278-3540**

**FAX: 610-278-3636**

**TDD: 610-631-1211**

**WWW.MONTCOPA.ORG**

**TO:    All Montgomery County Municipalities**

**RE:    Montgomery County Community Development Block Grant Program  
Urban County Qualification Process for Program Years 2012 through 2014**

Dear Administrator:

Every three years, Montgomery County is required to identify those municipalities that wish to participate in the County's Community Development Block Grant Program. The purpose of this process is to establish the Urban County's population base in order to calculate the amount of funding we will receive from the U. S. Department of Housing and Urban Development.

The purpose of this notice is to identify those municipalities that wish to participate in the Urban County CDBG Program for the program periods 2012 through 2014 inclusive. Participation in the program will make your municipality eligible for funding.

To assist us in this process, please follow these instructions:

**Option A:    Opt-in Status**

This option qualifies you to participate in the Urban County program and makes you eligible for funding through September 30, 2014. If you choose to remain with Montgomery County, you are ineligible to apply for grants under the Small Cities or State CDBG programs. Additionally, you will be a participant in the County's HOME and ESG programs, and may only participate in the HOME Program through Montgomery County. You are eligible to apply for ESG grants from the State.

If you choose this option, **no action is necessary.**

**Option B:    Opt-out Status**

This option means you will be excluded from participation in the Urban County program and cannot

receive CDBG/HOME/ESG funds for the next three years. However, you would be eligible to participate in the Commonwealth's Small Communities Program. Under this program, administered by the State Department of Commerce and Economic Development, you would compete for CDBG funds with other communities across the State.

If you choose this option, **you must notify in writing both Montgomery County and the HUD Regional Office**. Such election to be excluded will be effective for the entire three-year period, unless you specifically elect to be included in a subsequent year for the remainder of the County's three-year qualification period. The address at HUD is as follows:

U.S. Department of Housing and Urban Development  
Attn: Nadab O. Bynum, Director  
The Wanamaker Building  
100 Penn Square East  
Philadelphia, PA 19107-3390

Please direct your response to the County at this address:

Department of Housing and Community Development  
Attn: Terence C. McMullen, Assistant Director for Community Development  
Suite 411, One Montgomery Plaza  
P. O. Box 311  
Norristown, PA 19404-0311

**The deadline for this response is June 24, 2011.**

We sincerely hope that you will take this opportunity to participate in the County program. The CDBG program remains one of the few sources of funding for capital improvements.

Please feel free to contact Terry McMullen to discuss the program and answer your questions at (610)-278-3540. Thank you for your consideration.

Sincerely,

*Kathy L. Phifer*

Kathy L. Phifer  
Director

cc: Bob Graf  
Steve Nelson

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

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SUBJECT: Consider Release of Maintenance Bond for Stump Road Firehouse Sod Installation Project

MEETING DATE: June 27<sup>th</sup>, 2011

ITEM NUMBER: #16

MEETING/AGENDA:

ACTION XX

NONE

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

INITIATED BY: Bruce Shoupe  BOARD LIAISON: Mike Fox  
Director of Planning and Zoning 

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BACKGROUND:

Holly Days Nursery completed a project of sod installation at the Stump Road Firehouse that began an 18 month maintenance period October 23<sup>rd</sup>, 2011. The maintenance period was completed March 29<sup>th</sup>, 2011. A bond of \$900 was put up by Holly Days Nursery for this project. Attached is the end of maintenance period inspection report. The sod installation was found acceptable to end the maintenance period. The Shade Tree Commission recommends a return of the bond.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

Return the bond of \$900.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the release of the maintenance bond in the amount of \$900 held for the Stump Road Fire House Sod Installation Project.

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

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



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

INNOVATIVE ENGINEERING

Count Argelle Professional Building  
1456 Ferry Road, Building 500  
Dyersburg, PA 12031  
215-335-9400  
Fax 215-335-9401

510 Seneca Road  
Stroudsburg, PA 18360  
570-629-0300  
Fax 570-629-0300

P.O. Box 209  
4992 N. Twin Valley Road  
Suite G  
Montgomery, PA 19543  
610-913-1212  
Fax 215-345-9101

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

March 29, 2011

Amy Saylor  
Shade Tree Commission  
Montgomery Township  
1001 Stump Road  
Montgomeryville, PA 18936

**SUBJECT: STUMP ROAD FIRE HOUSE – PHASE II SOD INSTALLATION  
END OF MAINTENANCE PERIOD INSPECTION  
PROJECT NO. 0855016**

Dear Ms. Saylor:

Please be advised that on Monday, March 28, 2011, I conducted an inspection of the sod installation at the Stump Road Fire House, in accordance with the landscape plans prepared by **Boucher & James, Inc.**, dated August 20, 2009 and last revised September 1, 2009.

The sod installation was found to be acceptable to end the maintenance period.

Please do not hesitate to contact me if you have any questions or require additional information.

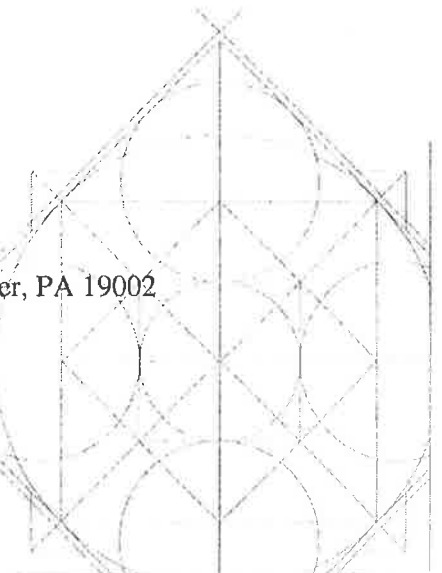
Sincerely,

Valerie L. Liggett, ASLA, R.L.A.  
Planner/Landscape Architect

VLL/kam

cc: Board of Supervisors  
Lawrence Gregan, Township Manager  
Bruce Shoupe, Director of Planning and Zoning  
Shade Tree Commission  
Marianne McConnell, Deputy Zoning Officer  
Torrey Rose, Holly Days Nursery, Inc. 1201 Horsham Road, Ambler, PA 19002

P:\2008\0855016\Documents\Correspondence\Letter.To.ASaylor.Stump Road FHISod.EOM Insp.001.doc



MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

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SUBJECT: Payment of Bills

MEETING DATE: June 27, 2011

ITEM NUMBER: #17

MEETING/AGENDA: WORK SESSION

ACTION XX NONE

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

INITIATED BY: Lawrence J. Gegan  
Township Manager

BOARD LIAISON: Robert J. Birch, Chairman

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BACKGROUND:

Please find attached a list of bills for your review.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

Approve all bills as presented.

MOTION/RESOLUTION:

None.

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



## Montgomery Township Check Register

Check Number	Check Date	Vendor No	Payee	Amount
23625	6/23/11	671	MONTGOMERY TOWNSHIP	1,044.00
23626	6/23/11	1264	MORGAN STANLEY SMITH BARNEY INC	5,289.08
47864	6/16/11	00902346	DAVID M. SECOULER, KARA SECOULER	-6,275.00
47865	6/16/11	00902346	DAVID M. SECOULER, KARA SECOULER	-6,275.00
47866	6/16/11	00902346	DAVID M. SECOULER, KARA SECOULER	6,275.00
47867	6/27/11	00000842	911 SAFETY EQUIPMENT	85.50
47868	6/27/11	00000006	ACME UNIFORMS FOR INDUSTRY	182.92
47869	6/27/11	00000340	ADVENT SECURITY CORPORATION	90.00
47870	6/27/11	00002008	ALEX OLIMPO	15.00
47871	6/27/11	00902226	ALEX SUPPLEE	22.87
47872	6/27/11	00001291	ANCHOR FIRE PROTECTION CO., INC.	1,000.00
47873	6/27/11	00001938	BILL WIEGMAN	60.00
47874	6/27/11	00000049	BISHOP WOOD PRODUCTS, INC.	35.00
47875	6/27/11	00000113	ALBERT G. EDLING	52,745.90
47876	6/27/11	00001903	BRIAN JANSSENS	30.00
47877	6/27/11	00000069	C L WEBER CO INC.	35.24
47878	6/27/11	00001601	CDW GOVERNMENT, INC.	377.16
47879	6/27/11	00000855	CHRISTOPHER MANN	270.00
47880	6/27/11	00000050	CODY MILLER	60.00
47881	6/27/11	00000363	COMCAST CABLE	104.90
47882	6/27/11	00000363	COMCAST CABLE	95.00
47883	6/27/11	00000108	COUNTY ELECTRIC SUPPLY COMPANY, I	5,205.11
47884	6/27/11	00001891	CREATIVE PRODUCT SOURCING, INC.	136.02
47885	6/27/11	00002007	YOON BROTHERS INC.	883.52
47886	6/27/11	00001945	DAVID S. WOLFE	15.00
47887	6/27/11	00001941	DAVID W. VASCONEZ	120.00
47888	6/27/11	00001627	DEER PARK SPRING WATER COMPANY	140.67
47889	6/27/11	00001762	LEONARD WASMANSKI	899.60
47890	6/27/11	00000152	ECKERT SEAMANS CHERIN &	660.00
47891	6/27/11	00001957	EDMOND SKRZAT	30.00
47892	6/27/11	00001385	EDWARD DAVIES	1,000.00
47893	6/27/11	00001902	ELLIOTT GREENLEAF &	4,703.16
47894	6/27/11	00000158	ELYSE R. AION	390.40
47895	6/27/11	00901570	EMIL S. SALADIK	4,996.37
47896	6/27/11	00001943	ERIC C. FREAS	15.00
47897	6/27/11	00001034	FASTENAL	13.41
47898	6/27/11	00001466	FEDEX OFFICE	28.00
47899	6/27/11	00000174	FISHER & SON COMPANY, INC.	286.00
47900	6/27/11	00000198	GLASGOW, INC.	1,787.89
47901	6/27/11	00001323	GLICK FIRE EQUIPMENT COMPANY INC	1,110.55
47902	6/27/11	00001784	GOOGLE INC.	1,800.00

## Montgomery Township Check Register

Check Number	Check Date	Vendor No	Payee	Amount
47903	6/27/11	00000229	GRAINGER	9.58
47904	6/27/11	00000203	GRANTURK EQUIPMENT CO., INC.	619.65
47905	6/27/11	00000114	HARLEYSVILLE MATERIALS, LLC	65.26
47906	6/27/11	00000903	HOME DEPOT CREDIT SERVICES	710.03
47907	6/27/11	BT000037	ICON INFORMATION CONSULTANTS	8.00
47908	6/27/11	00000824	INTELLIGENT PRODUCTS INCORPORATE	777.12
47909	6/27/11	00000555	J & J TRUCK EQUIPMENT	45.46
47910	6/27/11	00001454	JAMES REAPE	1,000.00
47911	6/27/11	00001964	JOHN CATALDI	30.00
47912	6/27/11	00000890	JOHN H. MOGENSEN	30.00
47913	6/27/11	00001389	JOHN MCGREADY	1,000.00
47914	6/27/11	00001386	JOSEPH C. BENNIS	1,000.00
47915	6/27/11	00001581	JOSEPH J. SIMES	120.00
47916	6/27/11	00001843	JOSEPH M. BENNETT	20.00
47917	6/27/11	00000112	JT LAFFREDO BUILDING & DESIGN, INC.	34,055.40
47918	6/27/11	00001995	KALER MOTOR COMPANY, LLC	1,670.48
47919	6/27/11	00000264	KENCO HYDRAULICS, INC.	133.55
47920	6/27/11	00000261	KERSHAW & FRITZ TIRE SERVICE, INC.	1,823.00
47921	6/27/11	00000572	KEVIN COSTELLO	240.01
47922	6/27/11	BT002311	KEYSTONE FIRE PROTECTION CO	6,912.00
47923	6/27/11	00000270	JDN BLOCK INC.	191.80
47924	6/27/11	00001886	LOUIS RANIERI	30.00
47925	6/27/11	BT002524	MACCABE ASSOCIATES	28.43
47926	6/27/11	BT005596	MARGARET R. MARTIN	4.09
47927	6/27/11	00000281	HAYDN MARRIOTT	495.00
47928	6/27/11	00001968	MATTHEW VITUCCI	15.00
47929	6/27/11	00000093	MATTHEW MCCULLA	15.00
47930	6/27/11	00002000	MATTHEW SHINTON	30.00
47931	6/27/11	00001330	MCCALLION STAFFING SPECIALISTS	324.00
47932	6/27/11	00001428	MCPWA	595.00
47933	6/27/11	BT005249	MICAH GRASSO	237.65
47934	6/27/11	00001920	MICHAEL H. BEAN	30.00
47935	6/27/11	00001961	MICHAEL LONG	30.00
47936	6/27/11	00000867	MICHAEL SHEARER	15.00
47937	6/27/11	00002016	MICHAEL SHINTON	30.00
47938	6/27/11	00001387	MICHAEL SOLIS	1,000.00
47939	6/27/11	00001996	MICHAEL J. METTALIA	500.00
47940	6/27/11	00000324	MOYER INDOOR / OUTDOOR	139.00
47941	6/27/11	00001614	NAME TAG EMBROIDERY	396.50
47942	6/27/11	00001714	BEANS CLASS FORD MERCURY INC.	45,835.84
47943	6/27/11	00000356	NORTH WALES WATER AUTHORITY	844.60

## Montgomery Township Check Register

Check Number	Check Date	Vendor No	Payee	Amount
47944	6/27/11	00001840	PAUL R. MOGENSEN	60.00
47945	6/27/11	00000095	PAUL SMITH	15.00
47946	6/27/11	00000397	PECO ENERGY	19,356.58
47947	6/27/11	00000595	PENN VALLEY CHEMICAL COMPANY	1,419.73
47948	6/27/11	00000726	PENN-HOLO SALES & SERVICES	316.42
47949	6/27/11	00000388	PENNSYLVANIA ONE CALL SYSTEM, INC.	180.06
47950	6/27/11	00000009	PETTY CASH	250.00
47951	6/27/11	00001880	PHILIP C. STUMP	40.00
47952	6/27/11	00000945	PIPERSVILLE GARDEN CENTER, INC.	41.99
47953	6/27/11	00001155	PITNEY BOWES GLOBAL FINANCIAL	222.24
47954	6/27/11	00000345	PRINTWORKS & COMPANY, INC.	240.00
47955	6/27/11	00001630	PSI - PROTECTION SERVICES INC.	1,117.50
47956	6/27/11	00000657	PUBLIC AGENCY TRAINING COUNCIL, INC	720.00
47957	6/27/11	00901710	RAMA SHANKAR	100.00
47958	6/27/11	00000439	RED THE UNIFORM TAILOR	3,630.00
47959	6/27/11	00000445	RICHARD J. BRADY	393.35
47960	6/27/11	00000117	RIGGINS INC	2,286.57
47961	6/27/11	00000115	RIGGINS, INC	3,449.00
47962	6/27/11	00000061	ROBERT MCMONAGLE	30.00
47963	6/27/11	00001618	SEALMASTER	239.94
47964	6/27/11	00000153	SHANNON DROSNOCK	78.59
47965	6/27/11	00000465	SHAPIRO FIRE PROTECTION COMPANY	868.55
47966	6/27/11	00000833	SHERWIN WILLIAMS	12.49
47967	6/27/11	00001394	STANDARD INSURANCE COMPANY	6,339.71
47968	6/27/11	00001847	STAPLES CONTRACT & COMMERCIAL, IN	363.30
47969	6/27/11	00000483	SUBURBAN OFFICE SUPPLIERS, INC.	12.00
47970	6/27/11	00000939	SUNGARD PUBLIC SECTOR	2,000.00
47971	6/27/11	00000939	SUNGARD PUBLIC SECTOR	6,565.08
47972	6/27/11	00000485	SYRENA COLLISION CENTER, INC.	900.00
47973	6/27/11	00001351	TEN-TRAC, INC.	9,850.00
47974	6/27/11	00000130	THE MANGO MEN	1,500.00
47975	6/27/11	00001273	TIM KUREK	409.50
47976	6/27/11	00001534	TRI-COUNTY EQUIP. & TOOLS, INC.	59.95
47977	6/27/11	00000077	TRISTATE ENVIRONMENTAL	1,515.00
47978	6/27/11	00000327	U.S. MUNICIPAL SUPPLY, INC.	252.28
47979	6/27/11	00000032	VISA	630.83
47980	6/27/11	00001645	USA - UNITED SOCCER ACADEMY INC	616.00
47981	6/27/11	00000520	VALLEY POWER, INC.	784.00
47982	6/27/11	00000040	VERIZON PENNSYLVANIA INC	549.36
47983	6/27/11	00000038	VERIZON WIRELESS SERVICES, LLC	715.82
47984	6/27/11	00001839	VINAY SETTY	60.00

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**Montgomery Township Check Register**

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Check Number	Check Date	Vendor No	Payee	Amount
47985	6/27/11	00001191	WARREN FUCHS	30.00
47986	6/27/11	00001329	WELDON AUTO PARTS	102.43
47987	6/27/11	00001948	WILLIAM H. FLUCK IV	135.00
47988	6/27/11	00000590	YOCUM FORD	220.00
47989	6/27/11	00000550	ZEP MANUFACTURING COMPANY	292.44
47990	6/27/11	00000209	BOUCHER & JAMES, INC.	10,254.45
47992	6/27/11	00000085	CHAMBERS ASSOCIATES, INC.	23,220.99
47993	6/27/11	00000125	DISCHELL, BARTLE, YANOFF & DOOLEY	15,029.50
47994	6/27/11	00001963	HUGHES, KALKBRENNER &	737.50
47995	6/27/11	00001023	KERNS, PEARLSTINE, ONORATO	194.00
47996	6/27/11	00000604	KEYSTONE MUNICIPAL SERVICES, INC	11,302.50
47997	6/27/11	00000861	REED SMITH LLP	888.68
47998	6/27/11	00001972	ROBERT L. BRANT	2,756.81
47999	6/27/11	00001984	TRAFFIC PLANNING AND DESIGN, INC.	5,382.70
48000	6/27/11	00000599	DEPARTMENT OF PUBLIC WELFARE	80.00
<b>TOTAL</b>				<b>331,912.48</b>

**MONTGOMERY TOWNSHIP ELECTRONIC PAYROLL TAX PAYMENTS**

<u>DATE</u>	<u>VENDOR NAME</u>	<u>REASON FOR PAYMENT</u>	<u>AMOUNT</u>
06/15/2011	Commonwealth of PA	State Tax Payment	\$7,810.29
06/23/2011	IRS	941 Payment	\$65,026.10
06/23/2011	BCG	401/457 Plan Payment	\$22,212.77
06/23/2011	PA-SCDU	Withholding Payment	\$1,793.22
		<b>Total Paid as of 06/27/2011</b>	<b>\$96,842.38</b>