

AGENDA
MONTGOMERY TOWNSHIP
BOARD OF SUPERVISORS
July 11, 2011 - 8:00 P.M.

www.montgomerytwp.org

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

Lawrence J. Gegan
Township Manager

WORK SESSION
7:15 PM

1. Pave Drain System Presentation – John Antonucci

ACTION MEETING - 8:00 PM

2. Call to Order by Chairman
3. Pledge of Allegiance
4. Public Comment
5. Announcement of Executive Session
6. Consider Approval of Minutes of the June 27, 2011 Meeting
7. Recognition of Scout Troop #547
8. Donation Presentations:
 - The PEAK Center
 - North Penn Visiting Nurse Association
 - Montgomery Township Historical Society
9. Committee Presentation by Finance Committee
10. Auditor Presentation of 2010 Audit Results
11. Public Hearing – Conditional Use – T-Mobile Cell Tower
12. Consider Final Construction Escrow Release – Bridle Path Manor
13. Consider Construction Escrow Release #5 LDS#643 – Kidalas Court
14. Consider Release of Maintenance Bond – William F. Maule Park at Windlestrae – Tree Planting – Phase I
15. Consider Approval of 2011/2012 DUI Grant Application
16. Consider Amendments to Fee Schedule – Fall 2011 Recreation Programs
17. Consider Approval of FDMT Fundraising Events
18. Payment of Bills
19. Other Business
20. Adjournment

Page #2
Board of Supervisors Agenda
July 11, 2011

Future Public Hearings/Meetings

07-12-11 @ 7:30 PM – Open Space Committee
07-13-11 @ 6:45 PM – Autumn Festival
07-13-11 @ 7:30 PM – Park & Recreation Board
07-19-11 @ 12:30 PM – Business Development Partnership
07-20-11 @ 7:00 PM – Sewer Authority
07-21-11 @ 7:30 PM – Pension Committee
07-21-11 @ 7:30 PM – Planning Commission
07-25-11 @ 8:00 PM – Board of Supervisors

July 8, 2011

ITEM NUMBER: WS#1

INITIATED BY: Lawrence J. Gregan
Township Manager 

BOARD LIAISON: Robert J. Birch
(Chairman)

BUDGET IMPACT: Undetermined.

BUDGET IMPACT: Undetermined.

RECOMMENDATION: Provide direction to Staff.

MOTION/RESOLUTION: None.

DISTRIBUTION: Board of Supervisors, Robert J. Ianozzi, Esq.

SAL'S

NURSERY & LANDSCAPING, INC.

June 22, 2011

Mr. Lawrence Gegan
Township Manager
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936-9605

Subject: Friendship Park, Montgomery Township
Pave Drain
Job #105-588

Dear Larry:


I am responding to a letter that you were copied on dated June 14th, from John Chambers regarding the Friendship Park project. I also had a phone conversation with John Chambers on Monday, June 20th and he recommended that I reach out to you.

We would appreciate the opportunity to present our product and proposal for the parking lot and path at Friendship Park. The product that we would like to showcase to the township is *Pave Drain*. *Pave Drain* is an innovative product that addresses storm water management in a way that does not currently exist within the industry. We are requesting the opportunity to present a PowerPoint presentation to the Board of Supervisors. (This presentation would take approximately 30 minutes.)

If you have any questions, or would like to schedule a meeting and/or phone conversation to discuss this in further detail please don't hesitate to contact me at your convenience.

Thank You for your time and consideration.

Sincerely,



John Antonucci
Owner, Sal's Nursery & Landscaping, Inc.

cc:

John O. Chambers, Jr., P.E.,
Bob Birch, Chairman – Board of Supervisors, Montgomery Township



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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 14, 2011

Mr. John Antonucci
Sal's Nursery & Landscaping, Inc.
320 Stump Road
North Wales, PA 19454

**Subject: Friendship Park, Montgomery Township
Pave Drain
Job #105-588**

Dear John:

At our meeting of April 15, 2011, you had expressed interest in finding a project in Montgomery Township where you could utilize the pave drain system. Montgomery Township and The Cutler Organization have partnered on the construction of Friendship Park, which is located on Enclave Boulevard. Attached to this letter is a copy of the Master Plan of Friendship Park. We are proposing the construction of a fifty-eight (58) car parking lot to serve this facility. If you and your associates would be interested in utilizing this parking lot for a demonstration project, Montgomery Township would be willing to consider it.

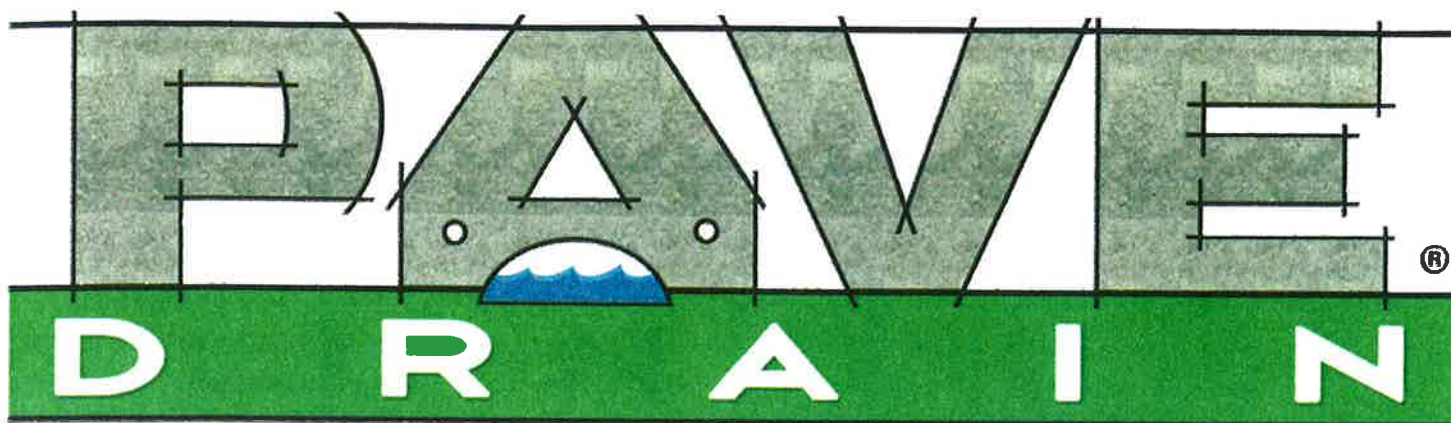
I look forward to hearing from you.

Very Truly Yours,


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

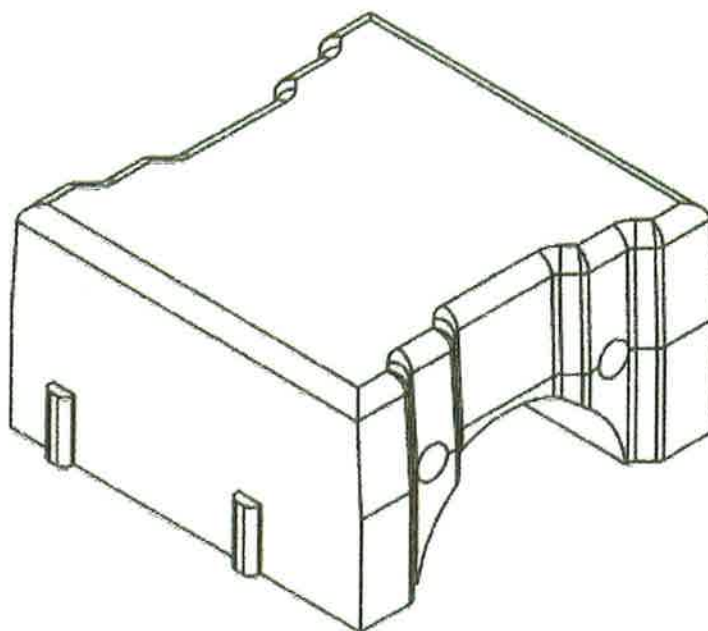
C via e-mail:

Lawrence Gegan, Township Manager, Montgomery Township



STORMWATER'S ARCH ENEMY

Not all soils are created equally



Permeable Solutions LLC

Jason Sanfelice

Office (215) 679-2927

Mobile (267) 377-6610

Jason@permeablesolutions.net

www.pavedrain.com

Premise for technology...Clean Water Act

As part of the Clean Water Act, the EPA developed the National Pollution Discharge Elimination System (NPDES) to improve water quality by regulating point sources that discharge pollutants into waters of the U.S. The vast majority of storm water drainage systems are considered to be point sources.

PHASE I - Initiated in 1972, Phase I of NPDES covered separate storm sewer systems (MS4s) in medium and large cities typically serving populations of more than 100,000.

PHASE II - Requires MS4s with a population of 10,000 or more and construction activities disturbing more than 1 acre to:

- Create municipal storm sewer maps
- Develop a municipal storm water program
 - Institute *community-specific BMP's*
 - *Reduce the discharge of pollutants*
 - Protect & improve existing water quality
 - Set measurable goals for tracking success
 - Define timeframe for implementation
 - Employ responsible, accountable people

Best Management Practices (BMP's) exist to assist communities to effectively treat non-point pollution.

Table 5-7. Structural BMP Expected Pollutant Removal Efficiency

BMP Type	Typical Pollutant Removal (percent)				
	Suspended Solids	Nitrogen	Phosphorus	Pathogens	Metals
Dry Detention Basins	30 - 65	15 - 45	15 - 45	< 30	15 - 45
Retention Basins	50 - 80	30 - 65	30 - 65	< 30	50 - 80
Constructed Wetlands	50 - 80	< 30	15 - 45	< 30	50 - 80
Infiltration Basins	50 - 80	50 - 80	50 - 80	65 - 100	50 - 80
Infiltration Trenches/ Dry Wells	50 - 80	50 - 80	15 - 45	65 - 100	50 - 80
Porous Pavement	65 - 100	65 - 100	30 - 65	65 - 100	65 - 100
Grassed Swales	30 - 65	15 - 45	15 - 45	< 30	15 - 45
Vegetated Filter Strips	50 - 80	50 - 80	50 - 80	< 30	30 - 65
Surface Sand Filters	50 - 80	< 30	50 - 80	< 30	50 - 80
Other Media Filters	65 - 100	15 - 45	< 30	< 30	50 - 80

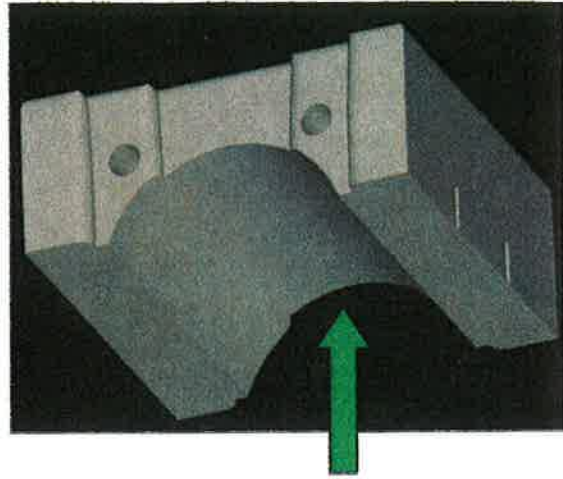
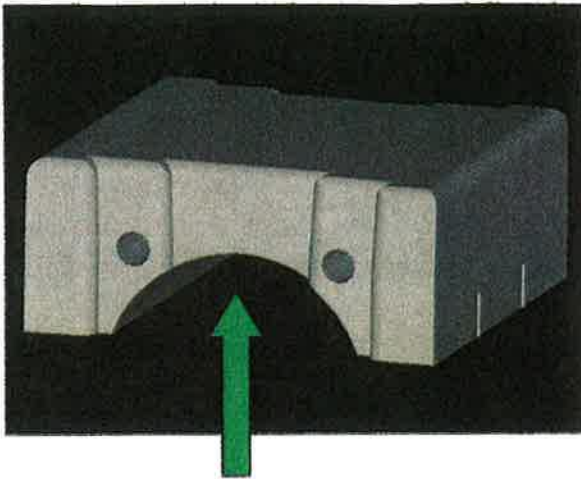
Source: Adapted from US EPA, 1993c.

Infiltration Systems

Infiltration systems can be considered 100 percent effective at removing pollutants in the fraction of water that is infiltrated, since the pollutants found in this volume are not discharged directly to surface waters. Quantifying the removal efficiency of infiltration systems, therefore, can perhaps best be determined by calculating the percent of the average annual runoff volume that is infiltrated, and assuming 100 percent removal of the pollutants found in that runoff volume. Since collecting samples of runoff once it has been infiltrated can be very difficult, more than most exist on the efficiency of infiltration for treatment of storm water. Since infiltrated water does not leave the BMP as a discrete flow, there is no representative way of collecting a true outflow sample. Infiltration systems can be monitored by installing a series of wells around the perimeter of the BMP for collecting samples. However, this can add significant costs to any monitoring effort. Table 5-8 summarizes the available field data on the efficiency of infiltration practices in treating storm water. Reported removal efficiencies are based on the results of three studies that evaluated the performance of infiltration trenches and two studies that evaluated the efficiency of porous pavement systems.



For centuries it has been known that the arch is the strongest shape known to man. By incorporating the arch at the core of an articulating concrete block, PaveDrain® provides many benefits over traditional paving methods. The arch functions as an internal storage chamber for stormwater runoff in extreme conditions, but it also enhances the block's overall strength and reduces its weight for increased shipping per truckload. When assembled into mats, PaveDrain is easy to install using conventional construction equipment, thereby minimizing construction time and costs for your paving project. PaveDrain incorporates a structural concept that has been utilized for centuries with modern day functionality to become *the* premier permeable paving surface on the market today.



The PaveDrain blocks feature a patented internal storage chamber!!



RAIN SIMULATION TESTS

Test plot is divided between a sand base (left side) and a clay base (right side). Base includes a woven monofilament geotextile on the sand side and a geogrid on the clay side. Aggregate layer is 6" thick of 1"-1.5" clear stone.

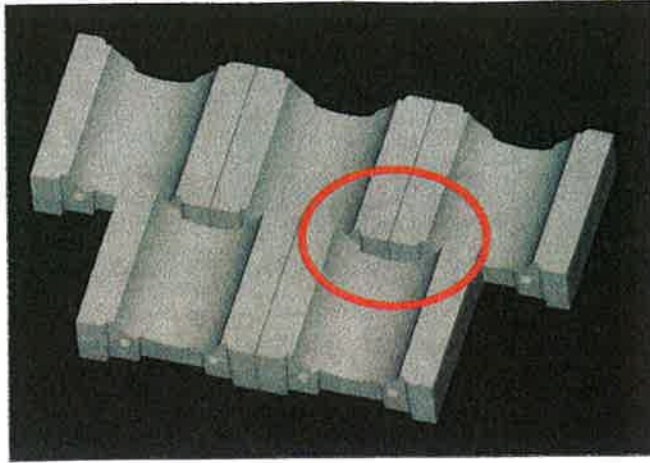
This photo was taken 15 minutes following 6" rain event in 60 minutes. (NOTE WATER LEVEL ON CLAY SIDE).



Clay soils side. This photo was taken 30 minutes following 6" storm event simulation in 60 minutes. Water level has gradually lowered in the storage chamber.

Continuous flow is allowed among ALL blocks for added capacity. This feature will also allow for lateral water movement for grade changes.

Bottom View



Top View



All corners are rounded so that no "edge" is created to catch on a snow plow.

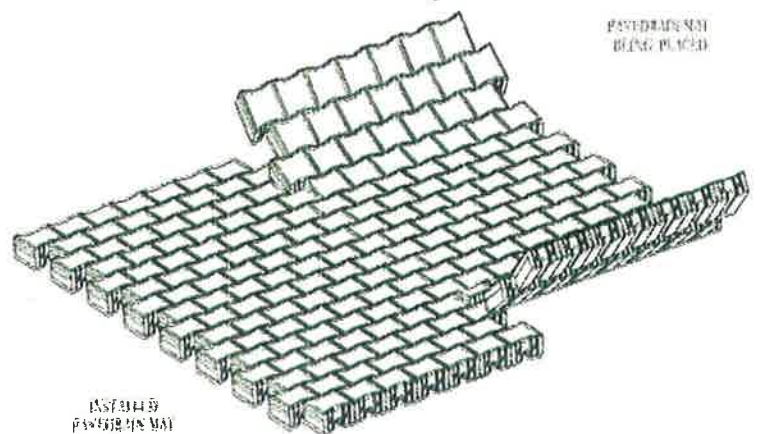
Manufactured cable ducts will allow individual blocks to be pre-fabricated into large mats and set into place with conventional construction equipment and minimal labor.



PaveDrain mat sizes vary from 3' to 8' wide and 8' up to 42' long.

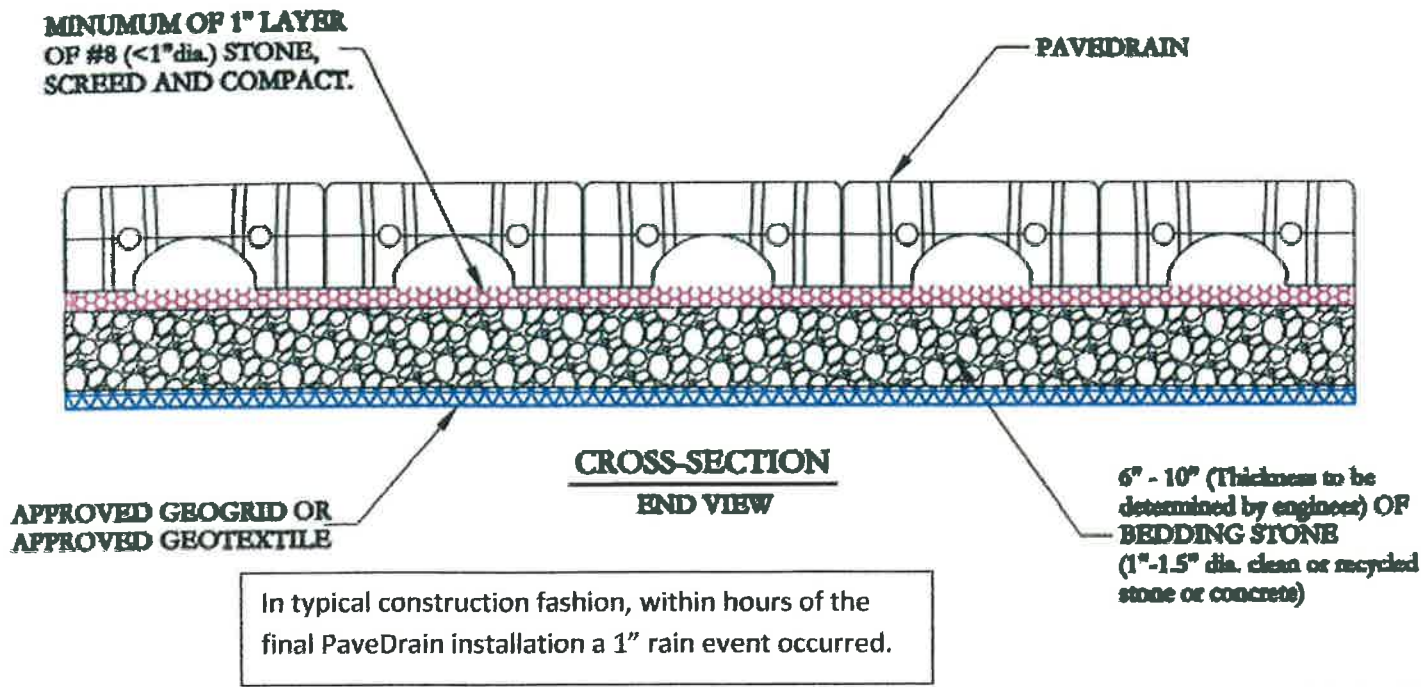


Installation of woven monofilament geotextile. (TOP LEFT). Compaction of Stone (TOP RIGHT). Final Bedding layer (BOTTOM LEFT). Installation of mats and individual blocks (BOTTOM RIGHT).

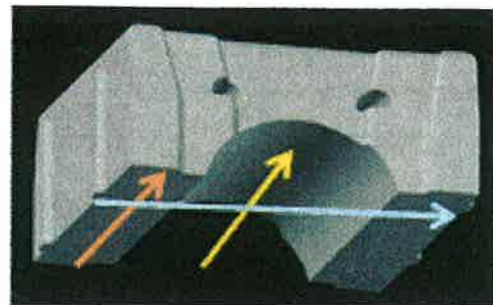
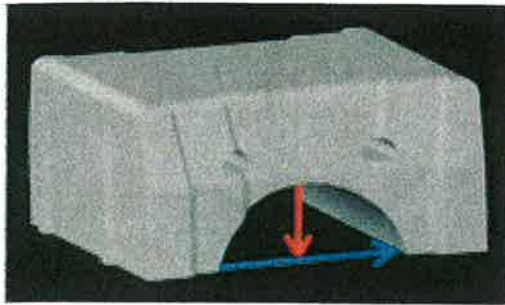


"Zippering" the mats together forms a seamless side to side connection.

TYPICAL CROSS SECTION



PaveDrain® Internal Storage



Radius 1 of Internal Storage Chamber
Radius 2 of Internal Storage Chamber

	2.56	in
	3.27	in

Cross Sectional Area

13.15 in²

Length of Internal Storage Chamber

10.75 in

Internal Storage Chamber Volume per Block

141.36 in³

1 acre

43,560 sq ft

One (1) Acre of coverage equals the (L) 208.71

5ft x (W) 208.71 5ft = 43,560 5ft

208.71 ft

of PaveDrain Blocks to obtain **length** of 208.71 Lft

206.44 Ea

of PaveDrain Blocks to obtain **width** of 208.71 Lft

222.58 Ea

Total number of PaveDrain Blocks to get 43,560 5ft

45,949.89 Ea

Total Volume of PaveDrain Internal Storage Chamber for
One (1) Acre

6,495,475.77 in³

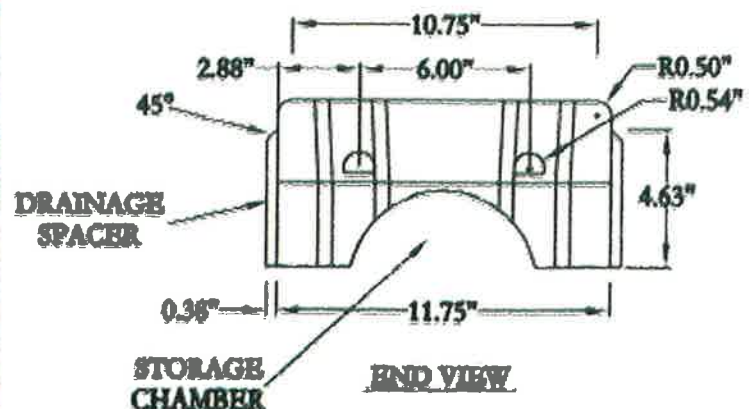
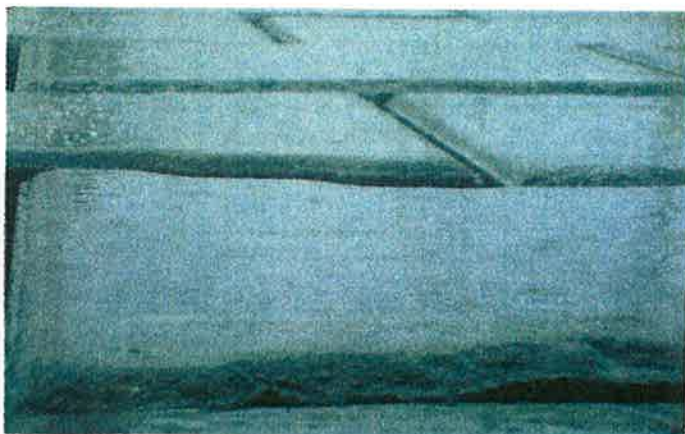
Total Volume of Chamber

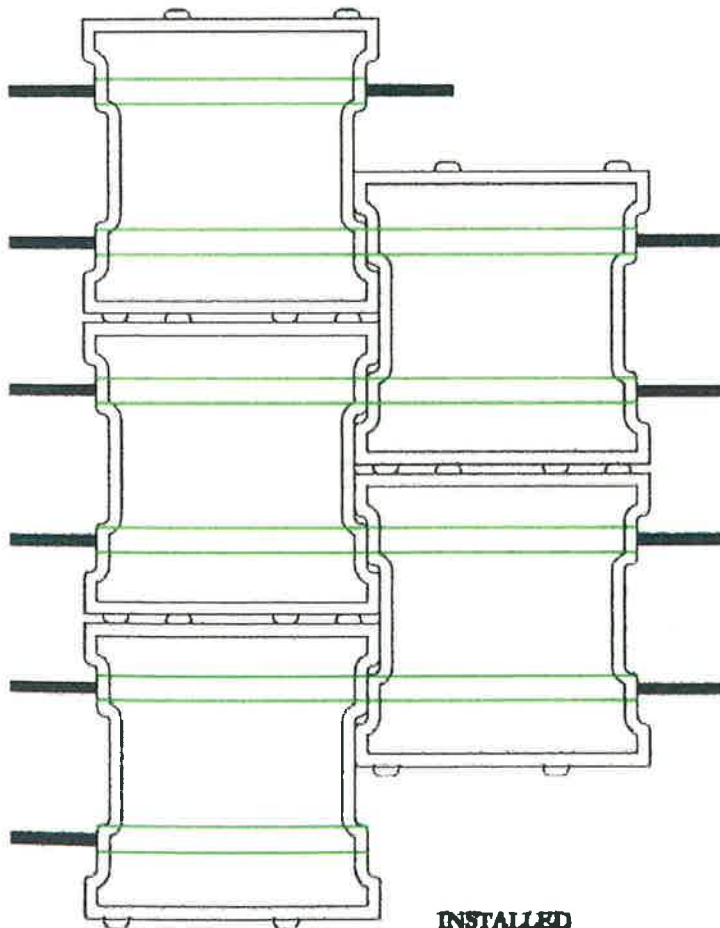
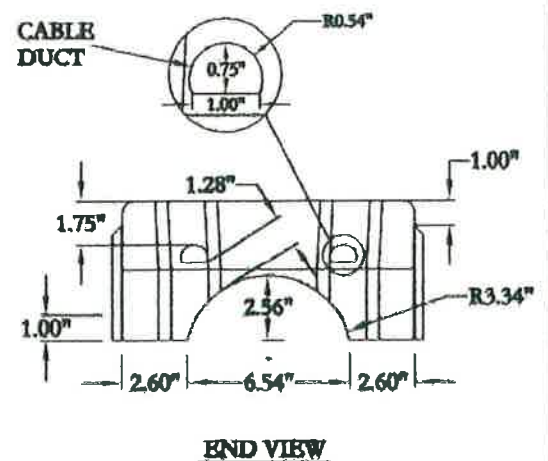
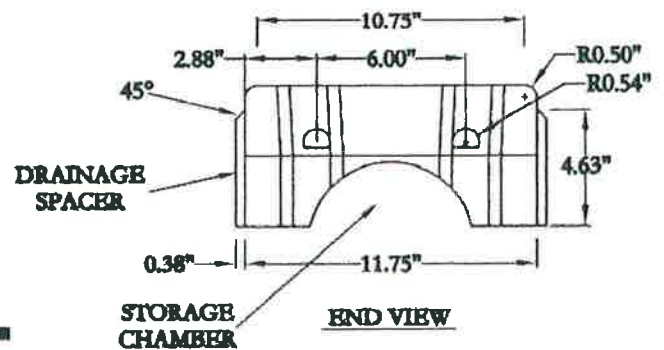
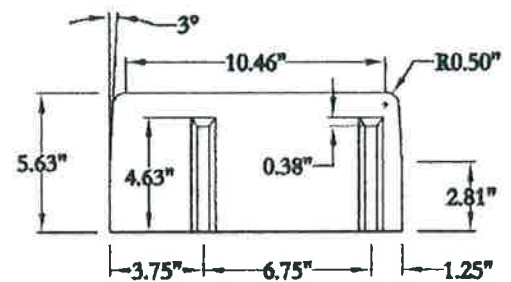
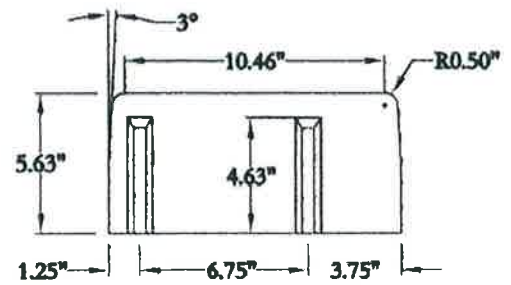
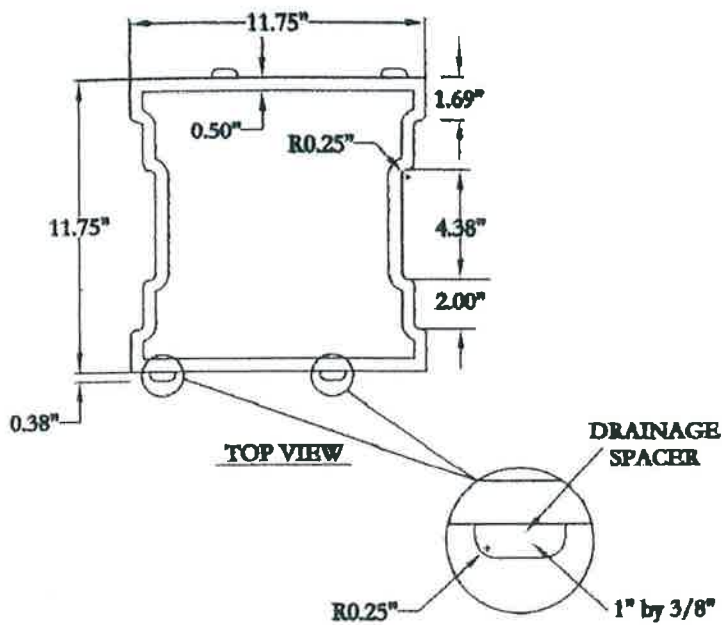
3,758.96 ft³

0.09 acre-ft

1.04 acre-in

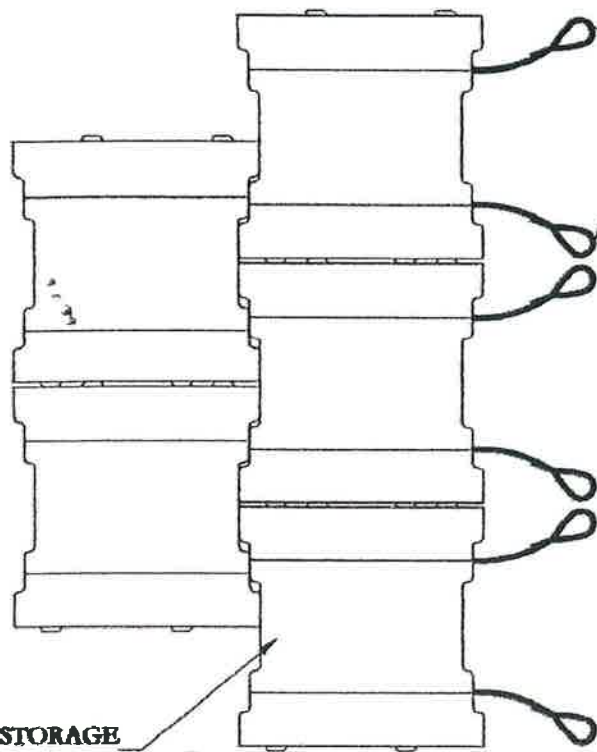
These calculations are conservative and DO NOT include additional storage potential as a result of the space between units, porosity of the blocks or infiltration of the subgrade below. The estimated storage volume only accounts for the Storage Chamber of the unit itself





PAVEDRAIN
STANDARD DETAIL
5.625" BLOCK
DIMENSIONS
SCALE AS SHOWN
WWW.PAVEDRAIN.COM

Prepared By
McGOY
RAFTING &
DESIGN, LLC
Office 278-585-1140 mcray@raftinganddesign.com



LIFTING LOOPS

PLACED
PAVEDRAIN
MATTRESS

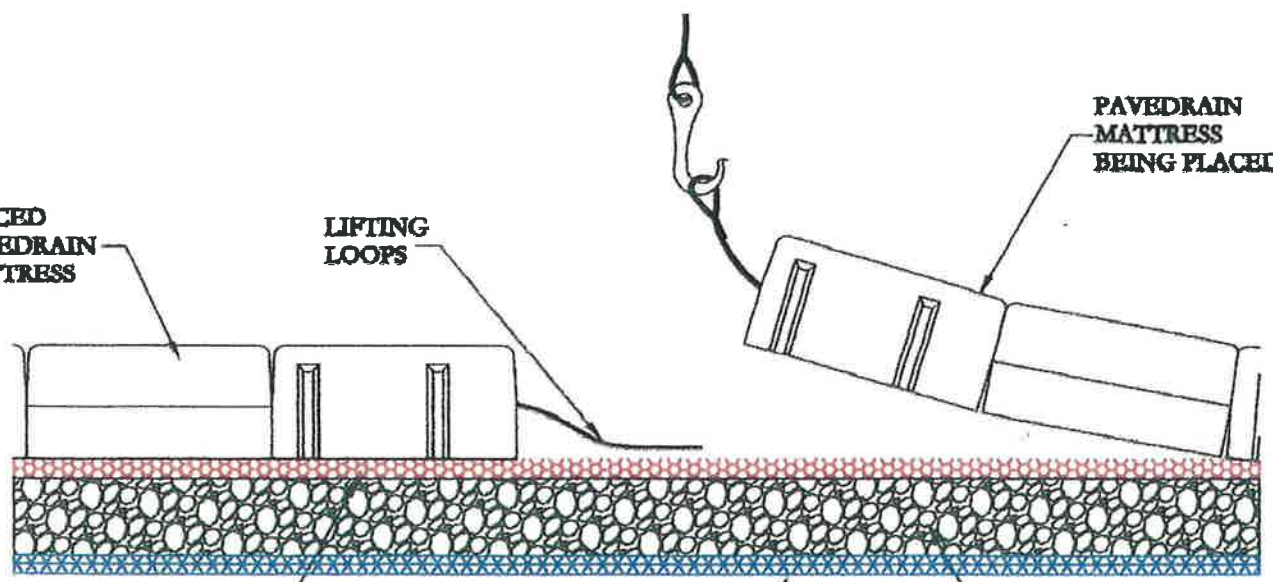
UNDER MAT VIEW

STORAGE
CHAMBER

PLACED
PAVEDRAIN
MATTRESS

LIFTING
LOOPS

PAVEDRAIN
MATTRESS
BEING PLACED



MINIMUM OF 1" LAYER
OF #8 (<1" dia.) STONE,
SCREED AND COMPACT.

APPROVED GEOGRID OR
APPROVED GEOTEXTILE

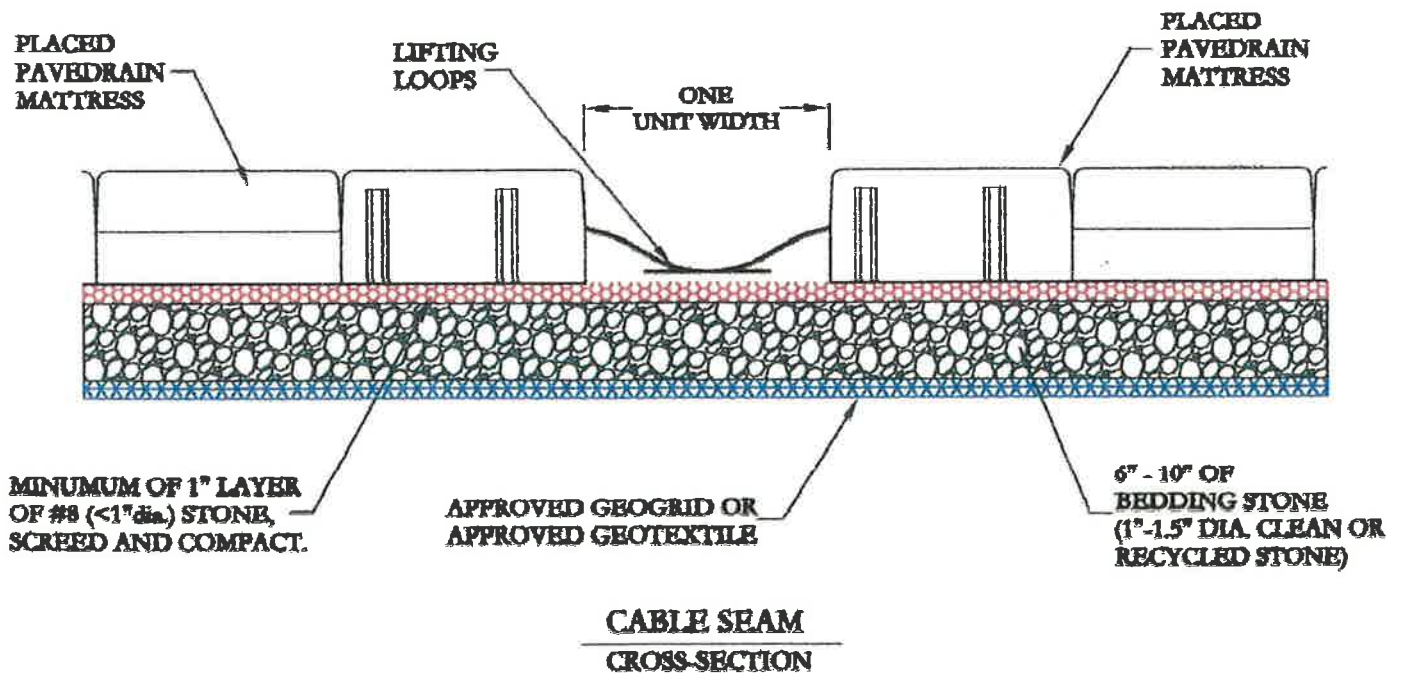
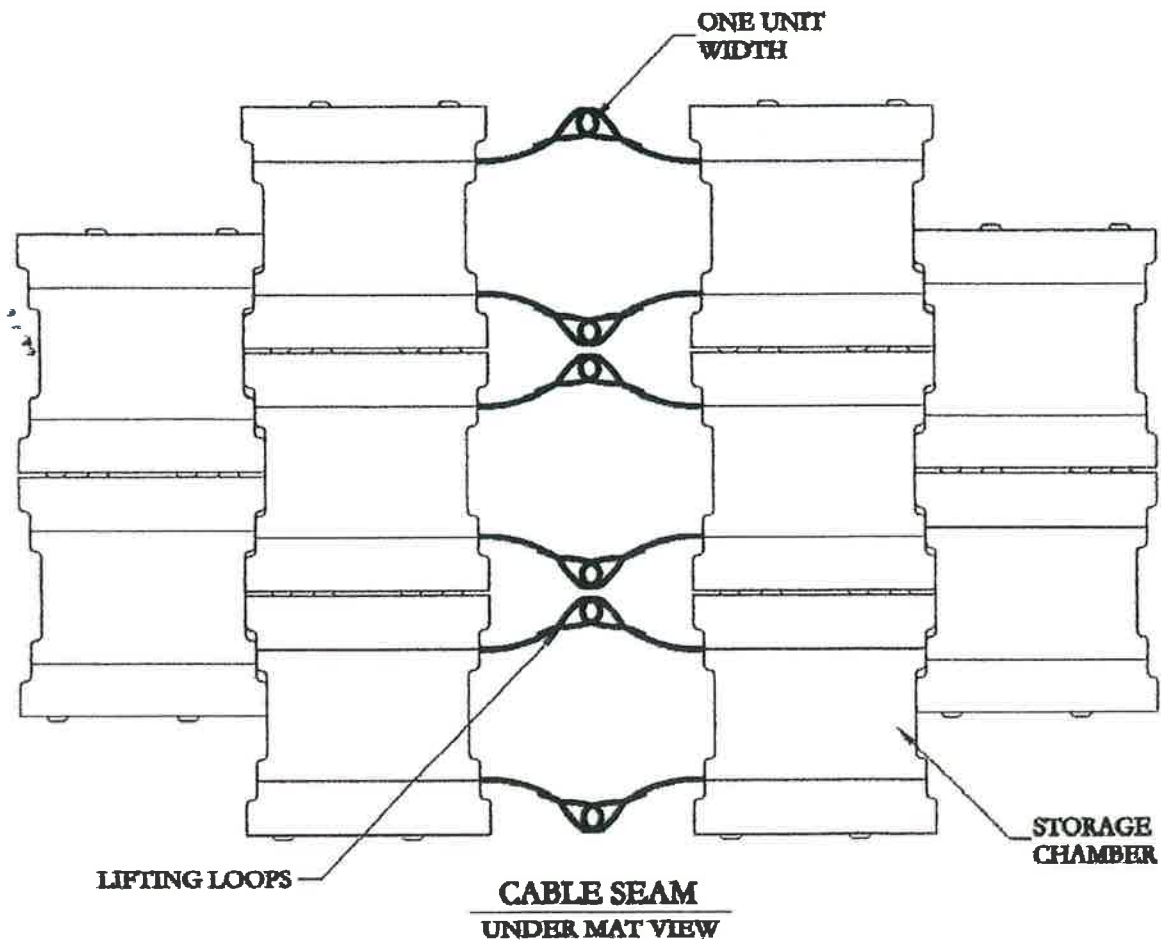
6" - 10" OF
BEDDING STONE
(1" - 1.5" DIA. CLEAN OR
RECYCLED STONE)

CABLE SEAM
CROSS-SECTION

PAVEDRAIN LOCK BLOCK UNIT
NOT TO SCALE

PAVEDRAIN
STANDARD DETAIL
LOCK BLOCK UNIT
STEP 1 OF 3

Designed By
MADDOY
RAFTING &
SEWER, L.L.C.
4314 Sandy Creek Road
Morgantown, KY 42261
Phone 773-633-1543
www.madrayrafting.com

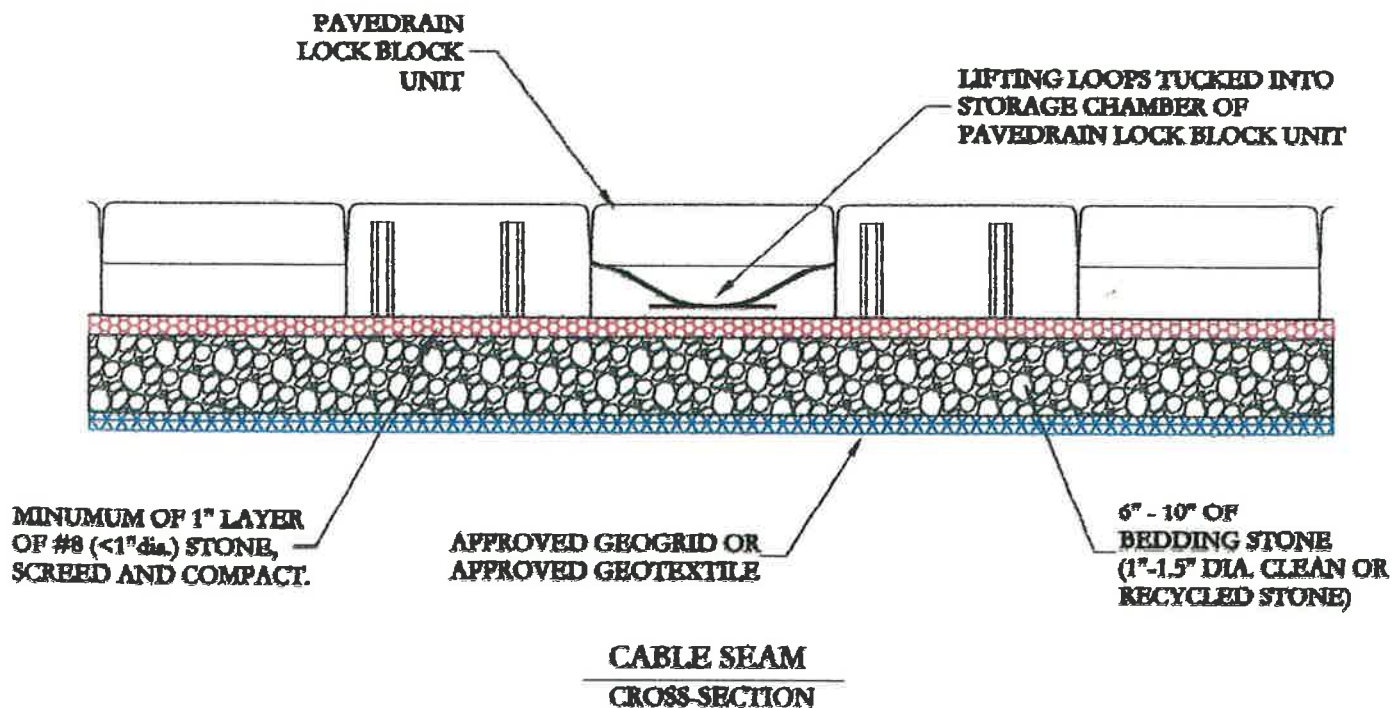
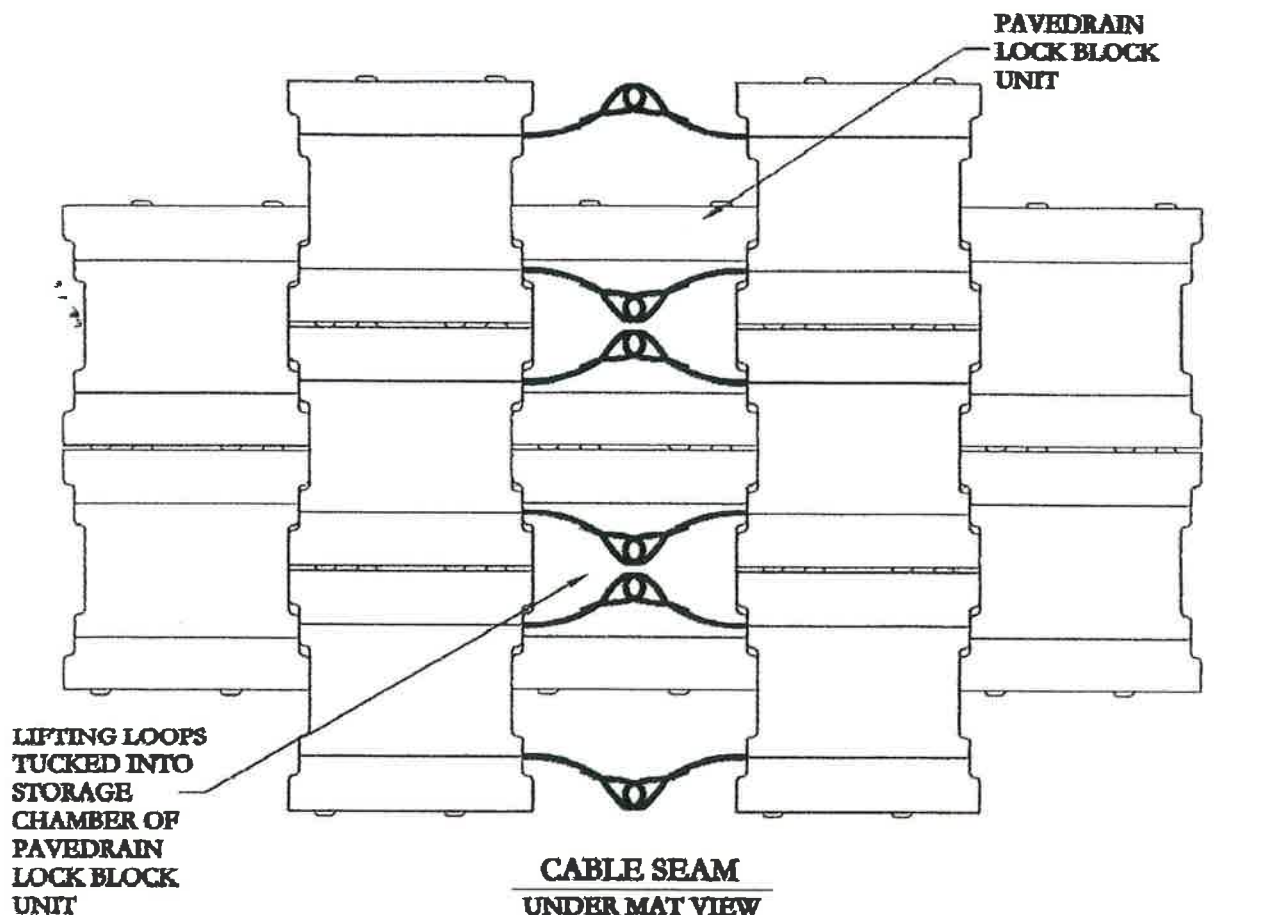


PAVEDRAIN LOCK BLOCK UNIT
NOT TO SCALE

PAVEDRAIN
STANDARD DETAIL

LOCK BLOCK UNIT
STEP 2 OF 3

Designed by
MCCOY
RAFTING &
ENGINEERING, LLC
4534 Sandy Creek Road
Morgantown, KY 42261
Phone 270-535-1343
www.mccoysrafting.com



PAVEDRAIN LOCK BLOCK UNIT
NOT TO SCALE

PAVEDRAIN
STANDARD DETAIL

LOCK BLOCK UNIT
STEP 3 OF 3

Prepared By
McGraw
HILL
4534 Sandy Creek Road
Morgantown, KY 42261
Phone: 270-595-1548
www.mcgrawhill.com

PaveDrain™ Porous Paver Technology Under Simulated Rainfall

September 2010



Prepared for ECS Solutions, LLC by American Excelsior Company
This report is confidential property of ECS Solutions, LLC

INTRODUCTION

American Excelsior Company's ErosionLab® was contracted by ECS Solutions, LLC to help better understand the infiltration capabilities of the PavDrain™ porous paver technology.

The outdoor testing for the study was conducted during August 2010 at ErosionLab. PavDrain was installed over two plots that contained different underlying materials. The plots were exposed to increasing simulated rainfall events with one hour durations until runoff was measured from the plot. Each plot was exposed to one simulated rainfall event with a two hour duration at the highest intensity where runoff was not measured from the plot. Target intensities were 2, 4, 6, and 8 in/hr (51, 102, 152, and 203 mm/hr).

OBJECTIVE

To provide quantified results regarding the infiltration capabilities of PavDrain over two test plots that contained different underlying materials.

PRODUCT DETAILS

PavDrain porous paver blocks that were evaluated were approximately 6.0" (152.4 mm) tall x 11.8" (299.7 mm) wide x 11.8" (299.7) long. The semi-circular storage chambers were approximately 6.9" (175.3 mm) across the base x 3.0" (76.2 mm) at the tallest point. A sample of randomly selected blocks weighed approximately 44 lb (20.0 Kg) each.

STUDY SITE

ErosionLab, located in Rice Lake, WI, is a large-scale outdoor erosion control testing facility. ErosionLab consists of three primary facilities: Rainfall Erosion Facility (REF), Channel Erosion Research Facility (CERF), and the Sediment Control Facility (SCF).

REF contains twelve, 8 ft x 40 ft (2.4 m x 12.2 m) rainfall plots constructed on a 3H:1V (33%) slope. SCF contains five, 8 ft x 35 ft (2.4 m x 10.7 m) rainfall plots constructed on an 8H:1V (12.5%) slope. REF and SCF are used to test erosion and sediment control products under simulated rainfall up to 8 in/hr (203 mm/hr). CERF consists of twelve test channels used to test erosion control and sediment control products under flows up to 80 cubic feet second (2.3 cubic meters per second).

ErosionLab also conducts other research projects such as, vegetation studies, movement of nitrogen through the soil, shoreline remediation, and grant work for the U.S. Environment Protection Agency.

METHODS

Test Plots

For this study, two new plots were constructed at ErosionLab to complete the testing on PavDrain. Test plots were constructed of treated lumber. Each of the two plots were approximately 4' (1.2 m) x 12' (3.7 m) and contained a Plexiglas window on one end to measure the stored water under PavDrain following each simulated rainfall event. Figures 1 and 2 illustrate the layout of plots. A portable rainfall simulator was placed around the plots.



Figure 1. PaveDrain plots from end with Plexiglas view windows.



Figure 2. PaveDrain plot from end with runoff collection devices.

The layered components under each test plot are contained in Figure 3. For the purpose of this report, we will refer to the plot on the left as the “sand” plot and the plot on the right as the “clay” plot (when viewing the plots from end with Plexiglas view windows). The first layer of the sand plot was Chetek Sandy Loam, which is the native soil at ErosionLab. The first layer of the clay plot was imported test material. Geotechnical information for both soil types is provided in Appendices A and B.

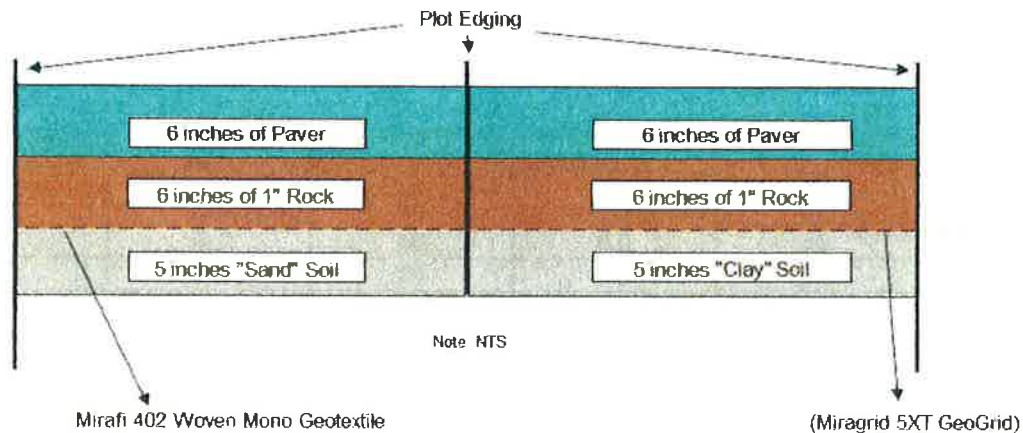


Figure 3. Layered components under two PavDrain plots.

Testing Procedure

PavDrain blocks were shipped to ErosionLab then they were installed as the top layer on the constructed test plots. Individual PavDrain blocks were placed by hand and no cables or other anchoring devices were used to further secure the blocks in place. Plot borders were created so runoff would exit the plot when the storage capacity and/or infiltration rate of the system was exceeded. One end of each plot was left open where flashing was installed to direct all runoff into collection tanks. Plots were created at an approximate slope of 0%.

Each plot was tested simultaneously, when applicable, and exposed to a simulated rainfall event. Each plot received hour long events of the target intensities until runoff was measured from the system. A two hour long event at the highest intensity where no runoff was measured was then applied to each test plot. A minimum of one day separated each simulated rainfall event. Rain gauges were placed into each plot to measure the intensity on each side.

Following each simulated rainfall event the depth of ponded water under each system was measured via the Plexiglas window. Time to runoff, if present, was recorded and all runoff was collected and measured following each simulated rainfall event.

RESULTS

Table 1 summarizes the results of this study for testing of PaveDrain on the sand plot. Table 2 summarizes the results of this study for testing of PaveDrain on the clay plot. Testing data sheets for each test are located in Appendix C.

Table 1. PaveDrain test conditions and results from sand plot.

PaveDrain Sand Plot					
Target Intensity (in/hr)	Measured Intensity (in/hr)	Duration (min)	Depth of Water Above Fabric Layer (in)	Time into Test When Runoff Commenced (min)	Runoff Volume (gal)
2	1.4	60	1.0	n/a	0
4	4.7	60	0.0	n/a	0
6	4.6	60	3.6	n/a	0
8	7.6	120	runoff	99	21

Table 2. PaveDrain test conditions and results from clay plot.

PaveDrain Clay Plot					
Target Intensity (in/hr)	Measured Intensity (in/hr)	Duration (minutes)	Depth of Water Above Fabric Layer (in)	Time into Test When Runoff Commenced (min)	Runoff Volume (gal)
2	2.0	60	1.0	n/a	0
4	4.4	60	6.3	n/a	0
6	5.1	60	10.1	n/a	0
8	7.7	60	runoff	42	50
6	5.1	120	runoff	72	65

CONCLUSIONS

Based on this study, no runoff occurred during a 4.6 in/hr (117 mm/hr) event lasting one hour on the PaveDrain porous paver technology installed over a sandy subgrade, geotextile, and 6" of rock. In addition, the PaveDrain porous technology installed over the same layered system over the sandy subgrade did not yield runoff until after 99 consecutive minutes of a 7.6 in/hr (193 mm/hr) simulated rainfall event.

Based on this study, no runoff occurred during a 5.1 in/hr (130 mm/hr) event lasting one hour on the PaveDrain porous paver technology installed over a clayey subgrade, geogrid, and 6" (152 mm) of rock. In addition, the PaveDrain porous technology installed over the same layered system over the clayey subgrade did not yield runoff until after 42 consecutive minutes of a 7.7 in/hr (196 mm/hr) simulated rainfall event.

PaveDrain Data Input - General Information			
Date:	<u>8/9/2010</u>	Product:	<u>PaveDrain</u>
Personnel:	<u>rv/sn</u>	Riser Valve(s) Open:	<u>A&B&C</u>
Test Number:	<u>PD-P06-6in-080910</u>	Target Intensity:	<u>6</u> in/hr
Plot Number:	<u>6</u>	Test Duration Sand:	<u>60</u> minutes
Operating Pressure:	<u>25</u> psi	Test Duration Clay:	<u>60</u> minutes
Rainfall Start Time:	<u>6:08:00 am</u>		
Rainfall End Time:	<u>7:08:00 am</u>		

North ↓

Clay Soil
Sand Soil

2	3
1	4

Rain Gauge Readings

All readings are in mm

<u>Time</u> <u>(min)</u>	<u>Rain Gauge Number</u> <u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>
22	56	52	48	55
45	46	40	40	40
60	32	32	26	26
<u>Total</u>	134	124	114	121

Key : Rain Gauge Location 1,2,3,4

Clay Rainfall Intensity

Sand Rainfall Intensity

Total Collected Rainfall :	235	mm
Total Test Duration :	60	minutes
Measured Rainfall Intensity :	4.63	in/hr

Clay Soil	Sand Soil
Time Runoff Began: _____ - _____	Time Runoff Began: _____ - _____
Time Runoff Ended: _____ - _____	Time Runoff Ended: _____ - _____
Runoff Cumulative Volume: _____ 0 _____ gallons	Runoff Cumulative Volume: _____ 0 _____ gallons
Notes:	Notes:
Measurement in the window was 11.125" of water.	Measurement from the bottom of the window is 4.625" of water.
That is approximately 10.125" of water above the fabric layer.	That is approximately 3.625" of water above the fabric layer.

PaveDrain Data Input - General Information			
Date:	8/17/2010	Product:	PaveDrain
Personnel:	rv,mn,sn		
Test Number:	PD-P06-8in-081710	Riser Valve(s) Open:	A&B&C&D
Plot Number:	6	Target Intensity:	8 in/hr
Operating Pressure:	25 psi		
Rainfall Start Time:	5:58:00 am	Test Duration Sand:	120 minutes
Rainfall End Time:	7:58:00 am	Test Duration Clay:	60 minutes

PaveDrain Data Input - General Information			
Date:	8/26/2010	Product:	PaveDrain
Personnel:	rv,mn,sn		
Test Number:	PD-L02-6in-082610	Riser Valve(s) Open:	A&B&C
Plot Number:	6	Target Intensity:	6 in/hr
Operating Pressure:	25 psi		
Rainfall Start Time:	6:00:00 am	Test Duration Sand:	0 minutes
Rainfall End Time:	8:00:00 am	Test Duration Clay:	120 minutes

Plot Set Up		Rain Gauge Readings	
Clay Soil	Sand Soil	All readings are in mm	
<div style="position: relative; height: 100%;"> <div style="position: absolute; top: 0; left: 0;">North ↓</div> <div style="position: absolute; top: 20%; left: 40%;">2</div> <div style="position: absolute; top: 60%; left: 40%;">1</div> </div>	<div style="position: relative; height: 100%;"> <div style="position: absolute; top: 20%; left: 40%;">3</div> <div style="position: absolute; top: 60%; left: 40%;">4</div> </div>	Time (min)	Rain Gauge Number
		1	2
		3	4
		60	72
		70	62
		72	58
		69	54
		Total	
		271	246
		0	0

Clay Rainfall Intensity	Sand Rainfall Intensity
-------------------------	-------------------------

Total Collected Rainfall : 517 mm
 Total Test Duration : 120 minutes
 Measured Rainfall Intensity : 5.09 in/hr

Total Collected Rainfall : 0 mm
 Total Test Duration : 0 minutes
 Measured Rainfall Intensity : 0 in/hr

Clay Soil	Sand Soil
Time Runoff Began: 7:12:07 am Time Runoff Ended: 8:00:54 am Runoff Cumulative Volume: 65 gallons	Time Runoff Began: - Time Runoff Ended: - Runoff Cumulative Volume: - gallons
Notes: According to protocol, this was the 2 hour long test at the highest intensity where no runoff occurred during the first hour.	Notes: This side was covered with plastic because it was already tested at 8 in/hr for 2 hours.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Public Comment

MEETING DATE: July 11, 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



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

SUBJECT: Announcement of Executive Session

MEETING DATE: July 11, 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

BACKGROUND:

Robert Iannozzi will announce that the Board of Supervisors met in Executive Session prior to this meeting, and two special Executive Sessions on Tuesday, June 28, 2011 and Tuesday, July 5, 2011 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

SUBJECT: Approval of Minutes for June 27, 2011 Meeting

MEETING DATE: July 11, 2011

ITEM NUMBER: #6

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

BACKGROUND:

Just a reminder – Please call Deb Rivas or Shirley Snyder on Monday, July 11, 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 27, 2011**

Chairman Robert Birch called to order the executive session at 7:00 p.m. In attendance were Supervisors Michael Fox, Jeffrey McDonnell and Joseph Walsh. Supervisor Candyce Chimera was absent. Also in attendance were Lawrence Gregan, Frank Bartle, Esquire, Ann Shade and Richard Lesniak. Matters of personnel and litigation were discussed.

Chairman Robert Birch called the regular action meeting to order at 8:04 p.m. In attendance were Supervisors Michael Fox, Jeffrey McDonnell and Joseph Walsh. Supervisor Candyce Chimera was absent. Also in attendance were Frank Bartle, Esquire, Lawrence Gregan, John Chambers, Judith Stern Goldstein, Kevin Johnson, Ken Amey, Richard Brady, Bruce Shoupe, Ann Shade, Shannon Drosnock, Scott Bendig, Stacy Crandell, Sharon Tucker, Richard Grier and Shirley Snyder.

Chairman Robert Birch called for public comment from the audience. Adrienne Jappe of 211 Filly Drive expressed her dissatisfaction with the Kids University Trip program. Ms. Jappe enrolled her children in the Kids U program because of the weekly trips that are offered. This year, due to a significant increase in registrations, the weekly trips were filled to capacity at an early date. Ms. Jappe does not want her children to spend the entire week at Kids U playing sports and doing crafts. She also noted that she wasn't told that registrations for the trip were on a first come, first serve basis, nor that the trips would fill to capacity.

Frank Bartle, Esquire, announced that the Board met in executive session from 7:00 p.m. to 8:00 p.m. Mr. Bartle reported that the RD Management Zoning Validity Challenge was discussed. Two personnel matters were also discussed: potential police hiring and potential hiring of a Director of Fire Services. 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 June 13, 2011 Board meeting and Supervisor Michael Fox seconded the motion. The minutes of meeting were unanimously approved as submitted.

The Board recognized District Attorney Risa Ferman for her generous contribution toward the acquisition and training of Montgomery Township's newest canine team – Officer Daniel Rose and Canine Duke. As Ms. Ferman was unable to be present at the meeting, a Certificate of Appreciation will be given to her to thank her for her contribution. The Board also recognized the Township's newest Canine Team – Officer Daniel Rose and Canine Duke. Officer Rose and Canine Duke participated in two phases of training beginning on May 2, 2011. Resolution #1 unanimously recognized and commended District Attorney Rise Ferman for her support and commitment to the Montgomery Township Police Canine Unit and commended Officer Daniel Rose and Canine Duke for their successful completion of training and certification as a Police Canine Team.

Community Policing Officer, James Matlack was recognized for his many years of service to the residents of Montgomery Township. As Community Policing Officer, Officer Matlack works within the community to resolve neighborhood issues, assist the elderly, and any other community based matters. Officer Matlack is also responsible for maintaining Town Watch Groups, conducting residential, commercial and industrial security surveys, crime prevention seminars, retail theft seminars, fraud seminars and personal safety seminars. He has conducted the DARE Program for a number of years. Resolution #2 unanimously recognized Community Policing Officer James Matlack for his dedication and years of service to the residents of Montgomery Township.

Chief Richard Brady reported that Officer John McGready was appointed to the Montgomery Township Police Department as a Recruit Patrol Officer in 1994, and attained the rank of Patrol Officer I in 1997. He has attended courses conducted by the Pennsylvania State

Police for fingerprint examination, and it is anticipated that he will be a certified fingerprint examiner in the near future. Resolution #3 unanimously recognized and congratulated Officer John McGready on his reassignment to the position of Detective with the Montgomery Township Police Department effective January 2011.

Stacy Crandell reported that the Senior Volunteer Committee will be hosting a seminar entitled "Making a Choice that is Right for You". This seminar will be held on Wednesday, June 29, 2011 at 7:00 p.m. at the Township building. Rosemary Ferrino will speak about medical directives, living wills, health care proxy, medical power of attorney and organ donor cards. All residents are invited to attend this popular seminar.

Jim Garrity, Esquire, representing Hawthorne Court Associates reported that the applicant is seeking approval of the Final Land Development Plan for a 12+ acre parcel located on the eastside of DeKalb Pike at the intersection with Gwynmont Drive. The plan proposes the construction of a three-story office building, a four-story 83 room hotel, and a day care center. The project will be completed in phases. The plan also proposes the extension of Gwynmont Drive to the intersection of Route 202. This piece of property has been vacant for a long period of time, and various other uses have previously been proposed. Mr. Garrity reported that this plan received unanimous approval by the Planning Commission. Mr. Garrity further stated that a meeting was held with the residents in the neighborhood to hear and address their concerns. The concerns voiced by the residents were reviewed by the applicant, and voluntary modifications and revisions were made to accommodate these requests. Some of the revisions to the plan included: reducing the number of parking lot lights and the use of shields to lower the glare to adjoining residences; lowering the height of the parking lot lights; relocation of the building sign from the east side to the south side of the building, rather than at the rear of the building so they cannot be seen from adjoining residences; providing specific times for trash collection and deliveries to be adhered to; installation of an 8 foot high shadowbox fence along

the northern and eastern property lines to assist with security and buffering; planting a row of evergreen trees 10 – 12 feet high on top of the berm to provide for an additional buffer to the neighbors. Mr. Garrity reported that the previous Board of Supervisors was insistent on connecting Gwynmont Drive to DeKalb Pike. This road has not yet been built, but needs to be built at least to the access drive of their proposed development. Mr. Garrity stated that his client is prepared to build the road full width for the entire length. If the Board does not want the entire road accessible at this time, a chain could be used to close off the remaining portion of the road, past this development. Mr. Garrity noted that the waivers being requested are for improvements to the plan. Payment of a fee in lieu of some of the trees and shrubs is also being proposed by the applicant. Mr. Garrity also stated that his client is in agreement with all the staff review letters and is respectfully requesting approval of the waivers and final approval of the plan.

Jay Glickman, Vice Chairman of the Planning Commission confirmed that the Planning Commission gave their approval to the plan and that the developer is in compliance with all the Zoning requirements.

Kevin Johnson commented that if the road is built in conjunction with the development of this property, the cost would be borne by the applicant. Waiting to build the road until a later time could result in the Township bearing the cost for the construction of the remainder of the road. The Township would determine if and when the road would be open for public access.

Various thoughts and ideas on the road extension, traffic concerns, traffic signal installation, emergency access and constructing the road with a landscaped median were discussed. John Chambers stated that the proposed road should exit at a traffic signal for safety reasons. Kevin Johnson concurred with Mr. Chamber's statement. Judith Stern Goldstein reported that the developer has met all landscaping requirements, with the inclusion of waiver requests for a few items.

The Board entertained public comment on this matter. Mary Lynn Alvarino of 102 Oval Lane advised that the residents had submitted a petition in opposition to the proposed construction of a four-story hotel on the property. She noted that neighbors have many concerns, including hotel guests looking right into their back yards, noise concerns from trash removal and deliveries, the constant illumination caused by the parking lot lights as well as safety concerns. Ms. Alvarino also stated that the neighbors are opposed to the extension of the road, which would invite additional traffic into their neighborhood.

Della Payne of 101 Trotter Lane noted that the resident's requests have not been met as stated by Mr. Garrity. Ms. Payne said that the neighbors requested another type of development, other than a hotel or a building less than four stories in height; a wall in lieu of a fence to provide greater security; and an increase in the set back from their homes. Ms. Payne also stated that there had been a crime committed within their neighborhood and fears that they could be exposed to other issues with the clientele using the hotel. This community wishes to remain isolated from commercial development.

Linda McAllister of 105 Clayton Court agreed with all the comments made by the previous neighbors. She stated that she sees irony in the fact that earlier this evening, the Board honored several police officers for providing a high quality of life for the residents of Montgomery Township, and now are considering a plan which would alter the quality of life for their neighborhood.

Byron Yost of 133 Gwynmont Drive commented on the back up of traffic that will occur when you add vehicles entering and exiting from the hotel. Mr. Yost also noted that drivers will take his winding neighborhood road and use it as a shortcut, which will pose a safety concern for all the residents. Mr. Yost also noted that presently about 20 cars use this road, but with the development of the property, up to 200 cars could be traveling through their neighborhood.

Bob Gursky of 120 Gwynmont Circle commented that in addition to the increase of vehicle traffic, there will be delivery trucks, limo drivers, etc. traveling through their neighborhood. He also noted that the parking lot of the proposed hotel is only 25 feet from residential property lines.

Rachel Yoka of 103 Trotter Lane inquired whether a day care facility has been secured for that phase of the development. Mr. Garrity reported that one has not yet been secured. Ms. Yoka reported that if a day care tenant is not secured, the parking requirements for the site will not be met.

The possible installation of a traffic signal at the intersection of the existing Gwynmont Drive was discussed. Supervisor Michael Fox inquired whether PennDOT would install a traffic signal at this intersection. Kevin Johnson stated that PennDOT could be asked to do an analysis of the intersection, but opined that the traffic generated by 84 homes in all probability would not be sufficient volume to warrant a traffic signal. Considerable discussion followed concerning the extension of the road, traffic concerns, traffic signal, safety issues, emergency access and resident concerns.

Supervisor Jeffrey McDonnell inquired whether the Board could determine what Trefoil could build on the property. Frank Bartle advised the Board that the law contains certain constraints within the SALDO and Zoning Ordinances. If the applicant is in compliance with the requirements of these two Ordinances, the Board has no basis for denial of the plan, and therefore must approve the plan. The Board also inquired as to whether the Ordinance could be changed at this time. Mr. Bartle advised that while the Ordinance could be changed, it could not be done at this time to effect a change to this proposed plan. Any denial of the plan by the Board must be accompanied by specific items that are deemed to be deficient.

Supervisor Michael Fox recommended that the Board make no decision on this request until all options are explored. Motion #1 made by Supervisor Joseph Walsh recommended

tabling action on the Hawthorne Court Preliminary/Final Plan and requesting that Mr. Garrity discuss with his clients, installing a wall instead of a fence along the east and north property lines, dedicating the Gwynmont Drive Road Extension Right of Way to the Township, contributing the unused Gwynmont Drive Extension funds to the Township for other purposes and, directing the Township Traffic Engineer to get the ball rolling with respect to conducting a traffic study of the intersection of Gwynmont Drive and 202. Chairman Robert Birch seconded the motion, which was unanimously approved. The Board will reconsider this request for approval of the plan at a future meeting. Chairman Birch thanked all the residents for coming out and expressing their opinions tonight.

Resolution #4 unanimously approved the construction escrow release for Montgomery Square United Methodist Church – LDS#638.

Resolution #5 authorized the Solicitor to take action to extend, replace or call the Letter of Credit for Montgomery Office Park Land Development – LDS#633. Supervisor Michael Fox abstained from all discussion and voting on this item as he is an employee of Univest Bank.

Resolution #6 unanimously approved the change order for the addition of raking and seeding work for the Whistlestop Park Revitalization Project as presented by Bloodgood Landscape Corporation in the amount of \$12,414.71.

Lawrence Gregan reported that the cost of asphalt paving materials has gone up based on the fluctuation of the asphalt price index. This increase in asphalt costs will result in an increase of approximately \$61,000 for the roadwork over the budgeted amount for 2011. Mr. Gregan reported that two options are available to the Board. The paving schedule could be adjusted and scaled back for this year to meet the amount budgeted for the work. The other option would be to make an amendment to the budget to pave the same number of roads and use funds from the Road Maintenance Reserve Fund to pay the additional asphalt paving materials costs. Supervisor Michael Fox recommended that the Board keep the paving

schedule as it was originally set. Motion #2, made by Supervisor Joseph Walsh, unanimously approved keeping the paving schedule as it currently is set and using funds from the Road Maintenance Reserve Fund to defray the additional costs.

Resolution #7 unanimously authorized the Township to continue to participate in the Montgomery County Community Development block Grant Program for the program periods 2012-2014 inclusive.

Resolution #8 unanimously approved the release of the maintenance bond in the amount of \$900 held for the Stump Road Fire House Sod Installation Project.

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

Under other business, Solicitor Frank Bartle announced that the Board of Supervisors will hold an Executive Session at 7:30 p.m. on Tuesday, June 28, 2011, prior to the Zoning Hearing Board meeting to discuss the RD Management Validity Challenge.

Jeremy Fernandez of 6704 Colonial Court made public comment and stated that the Kids University Trip Program is not meeting his expectation and said that there was a lack of planning on the part of the Township. Mr. Fernandez requested a resolution to the situation, which would allow his children to be included in all of the trips. With the increased number of registrants in the Kids U Program this year, the bus for the trips filled quickly. Chairman Robert Birch stated that the Township has experienced a substantial increase in campers, has adequate staff to operate the program safely, and that all our advertising about the Kids U Program stated that trips are on a first come, first serve basis. Mr. Birch also noted that the program has been very well planned. Lawrence Gregan noted that the enrollment for 2010 was approximately 80 children per day, and in 2011 our enrollment is up to 110 to 120 per day. He stated that the Township has hired additional staff to ensure that it meets the recommended

counselor/camper ratios and have been flexible in extending registrations past the deadline. Mr. Fernandez inquired about the possibility of parents chaperoning the trips so an additional bus could be added. Mr. Gregan reported that we have checked with our Insurance carrier and they advised against that option. Supervisor Joseph Walsh said that the Township is offering a cost effective program to residents. Mr. Gregan stated that the staff will take the request under advisement, and explore other possible options.

There being no further business to come before the Board, the meeting adjourned at 10:17 p.m.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Recognition of Scout Troop #547

MEETING DATE: July 11, 2011

ITEM NUMBER: #7

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 Birch, Chairman

BACKGROUND:

Members of Boy Scout Troop #547 will be present at this evening's meeting. The boys are working on their communications Merit Badge and attendance at a municipal public meeting is a requirement for this Merit Badge. The boys will observe a controversial issue, listen to both sides and then make an objective report to the Merit Badge Counselor. The following boys have signed up for this merit badge: Stephen Thornton, Ben McCloskey, Peter Loftus, Chris Loftus, Mark Bense, Matthew Becker, Brady Gallagher and Joseph Paddock.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

Recognize and welcome the members of Boy Scout Troop #547.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby welcome and recognize the following members of Scout Troop #547 who are attending the meeting as part of their Communications Merit Badge: Stephen Thornton, Ben McCloskey, Peter Loftus, Chris Loftus, Mark Bense, Matthew Becker, Brady Gallagher and Joseph Paddock.

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.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Donation Presentation – The PEAK Center

MEETING DATE: July 11, 2011

ITEM NUMBER:

#8A

MEETING/AGENDA:

ACTION XX

NONE

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

INITIATED BY: Lawrence J. Grogan
Township Manager

BOARD LIAISON:

Robert J. Birch, Chairman

BACKGROUND:

This evening we will be presenting a check in the amount of \$3,000 to the PEAK Center. Amy Cummings-Leight will be present to accept the check on behalf of The PEAK Center.

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

SUBJECT: Donation Presentation – North Penn Visiting Nurse Association

MEETING DATE: July 11, 2011

ITEM NUMBER: *#8B*

MEETING/AGENDA: ACTION XX

NONE

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

INITIATED BY: Lawrence J. Grogan
Township Manager

BOARD LIAISON: Robert J. Birch, Chairman

BACKGROUND:

This evening we will be presenting a check in the amount of \$2,000 to the North Penn Visiting Nurse Association. Jane Brainerd will be present to accept the check on behalf of the North Penn Visiting Nurse Association.

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

SUBJECT: Donation Presentation – Montgomery Township Historical Society

MEETING DATE: July 11, 2011

ITEM NUMBER: #8C

MEETING/AGENDA: ACTION XX NONE

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

INITIATED BY: Lawrence J. Grogan
Township Manager

BOARD LIAISON: Robert J. Birch, Chairman

BACKGROUND:

This evening we will be presenting a check in the amount of \$6,000 to the Montgomery Township Historical Society. Richard Roller will be present to accept the check on behalf of the Historical Society.

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

SUBJECT: Committee Presentation by Finance Committee

MEETING DATE: July 11, 2011

ITEM NUMBER:

#9

MEETING/AGENDA:

ACTION XX

NONE

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

INITIATED BY: Shannon Q. Drosnock
Finance Director



BOARD LIAISON: Robert J. Birch, Chairman
Liaison – Finance Committee



BACKGROUND:

This evening John Holsinger, Vice Chairman of the Finance Committee, will make a presentation to the Board on behalf of the Finance Committee. The purpose of the presentation is to update the Board of Supervisors on the discussions and activities of the Committee during the past year.

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., file, S. Drosnock, L. Gegan

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Auditor Presentation of 2010 Audit Results

MEETING DATE: July 11, 2011

ITEM NUMBER: # 10

MEETING/AGENDA: WORK SESSION ACTION **XX** CONSENT NONE

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

INITIATED BY: Shannon Q. Drosnock
Finance Director

BOARD LIAISON: Robert Birch, Chairman
Liaison to Finance Committee

BACKGROUND:

Maillie, Falconiero & Company, LLP completed the audit for Montgomery Township and its component units for the year ended December 31, 2010. Component Units of the Township included in the audit report are the Montgomery Township Sewer Authority and Fire Department of Montgomery Township. A bound copy of the audit was previously forwarded to the Board.

Edward J. Furman, CPA, Partner of Maillie, Falconiero & Company, LLP will be attending the BOS meeting on July 11, 2011 to review the audit with the Board and answer any questions you may have on the contents thereof.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

Staff recommends that the Board of Supervisors accept the Comprehensive Annual Financial Report for Year Ended December 31, 2010 as prepared by Maillie, Falconiero & Company, LLP.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby accept the Comprehensive Annual Financial Report for Year Ended December 31, 2010 as prepared by Maillie, Falconiero & Company, LLP.

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

SUBJECT: Public Hearing – Conditional Use – 1 Goodwin Lane – T-Mobile Northeast, LLC

MEETING DATE: July 11, 2011

ITEM NUMBER: #11

MEETING/AGENDA:

ACTION XX

NONE

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

INITIATED BY: Bruce Shoupe *BS*

BOARD 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 extension.

Copies of the Township consultant reviews are attached. This property was posted and adjoining property owners were notified of this public hearing.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

A public hearing was advertised for this meeting.

ALTERNATIVES/OPTIONS:

The Board could choose to approve or not to approve this conditional use application.

BUDGET IMPACT:

None.

RECOMMENDATION:

That the conditional use application be approved.

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, T-Mobile Northeast, LLC, has submitted an application to the Township of Montgomery for Conditional Use approval to allow 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.

WHEREAS, said application was submitted in compliance with Section 230-156.2 of the Zoning Code; and

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

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the Conditional Use Application of T-Mobile Northeast, LLC, for 1 Goodwin Lane, conditioned upon the use being conducted in accordance with the testimony and exhibits that have been presented at this hearing.

MOTION BY:

SECOND BY:

VOTE:

DATE:

xc: Applicant, F. Bartle, J. Chambers, B. Shoupe, M. Stoerrle, MCPC, MTPC, Minute Book, Resolution File, File

Proof of Publication of Notice in the Reporter

Under Act No. 587, Approved May 16, 1929

Copy of notice or publication

State of Pennsylvania,
County of Montgomery

SS:

Controller or Dena Fritz, Publisher of the GOODSON HOLDING COMPANY D/B/A LRPa, LLC., a PENNSYLVANIA corporation, being duly sworn, deposes and says that THE REPORTER is a daily newspaper published at Lansdale, County and State aforesaid, which was established in the year 1870, since which date said daily newspaper has been regularly issued in said County, and that a copy of the printed notice or publication is attached hereto exactly as the same was printed and published in the regular editions and issues of the said daily newspaper on the following dates,

viz:

the	24th	day of	June	
and the	1st	day of	July	A.D., 2011

Affiant further deposes he is an officer duly authorized by the GOODSON HOLDING COMPANY D/B/A LRPa, LLC., a corporation, publisher of THE REPORTER, a daily newspaper, to verify the foregoing statement under oath and also declares that affiant is not interested in the subject matter of the aforesaid notice or publication, and that all allegations in the foregoing statement as to time, place and character of publication are true.

[Signature]
Controller or Publisher

Goodson Holding Company D/B/A LRPa, LLC.,

Sworn to and subscribed before me this date

[Signature]
Notary Public

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa J. Long, Notary Public
Lansdale Boro, Montgomery County
My Commission Expires June 1, 2015
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

My Commission Expires:

Statement of Advertising Costs

MONTGOMERY TOWNSHIP
1001 STUMP ROAD
MONTGOMERYVILLE, PA 18936

For publishing the notice or advertisement attached hereto on

the above stated date.....	\$	571.19
Notary Fee.....	\$	5.00
Total.....	\$	576.19

Publisher's Receipt for Advertising Costs

GOODSON HOLDING COMPANY D/B/A LRPa, LLC., a corporation, publisher, of THE REPORTER, a daily newspaper, hereby acknowledges receipt of the aforesaid advertising and publication, and certifies that the same have been fully paid.

By.....

LEGAL NOTICE
NOTICE IS HEREBY GIVEN that on July 11, 2011 after 8:00 p.m. at the Montgomery Township Administration Building, 1001 Stump Road, Montgomeryville, Pennsylvania, the Board of Supervisors of Montgomery Township shall hold a Public Hearing pursuant to Section 230-156.2 [Procedures and Standards for Conditional Use Approval] of the Montgomery Township Zoning Ordinance of 1952, as amended, to consider the Conditional Use Application of T-Mobile Northeast, LLC to grant approval to construct a 10-foot monopole extension to the existing PECO transmission tower, with 9 T-Mobile communication antenna on property owned by PECO and located at 1 Goodwin Lane/Lower State Road, within Montgomery Township's R-2 - Residential District, further identified as Parcel No. 46-00-02554-001, Block No. 17, Unit No. 9. At the Public Meeting following the Hearing, the Board of Supervisors shall consider approval of this Application. All interested parties are invited to attend. A copy of the Application for Conditional Use and supporting documents may be examined at the Township Municipal Building, Monday through Friday, during regular business hours. Persons with disabilities who wish to attend the Public Meeting and Hearing and require auxiliary aid, service or other accommodation to participate in the Meeting should contact the Montgomery Township Human Resources Coordinator at 215-393-6900.
Lawrence J. Gregan
Township Manager

Lansdale, Pa.
Established 1870

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

May 17, 2011

Montgomery Township Board of Supervisors
1001 Stump Road
Montgomeryville, PA 18936

**Subject: T-Mobile Northeast, LLC – 1 Goodwin Lane
CA Job #105-633**

Dear Members of the Board:

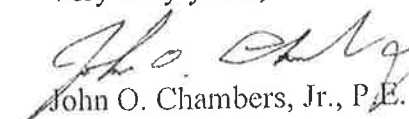
As requested by Marita Stoerrle's May 10, 2011 Memorandum, we have reviewed the following Plans and information:

- Title Sheet, T-1, dated 01-31-11, last revised 03-10-11
- Site Plan, Z-1, dated 01-31-11, last revised 03-10-11
- Compound Plan & Tower Elevation, S-1, dated 01-31-11, last revised 03-10-11

INTRODUCTION

The applicant proposes to attach nine (9) T-Mobile antennas to an existing 87 foot PECO transmission tower, in a PECO right-of-way, located in Montgomery Townships R-2 Residential Zoning District. The proposed conditional use activity is located within the PECO right-of-way between Goodwin Lane and Stevers Mill Road, adjacent to Nottingham Way and Copper Leaf Circle. The Board of Supervisor's shall be guided by the standards and criteria in the Township Zoning Ordinance Conditional Use Section.

We have no engineering comments concerning the standards and criteria for conditional use for this activity as stipulated in the Township Zoning Ordinance, Section 230-1562c 1 through 12.
Very truly yours,


John O. Chambers, Jr., P.E.
/jvr

C: via e-mail: Lawrence Gregan, Montgomery Township
Marita Stoerrle, Montgomery Township
Bruce Shoupe, Montgomery Township
Richard J. Lemanowicz, Lemanowicz, LLP



TRAFFIC PLANNING AND DESIGN, INC.

2500 East High St., Suite 650
Pottstown, PA 19464

Office: 610-326-3100
Fax: 610-326-9410

E-mail: TPD@TrafficPD.com
www.TrafficPD.com

PA Society of Professional Engineers
Professional Development Award Winner

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To Work For In The US

Top 10 Best Place To Work In PA

Philadelphia 100
Fastest Growing Firm

Inc. 5000
Fastest Growing Firm

June 3, 2011

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

Re: T-Mobile Northeast, LLC
1 Goodwin Lane
Montgomery Township #C-56
TPD# MOTO-A-00046

Dear Bruce:

In our role as Township Traffic Engineer, Traffic Planning and Design, Inc. (TPD) reviewed the Conditional Use application and plan submission for the above referenced project, prepared by Advantage Engineers, last revised March 10, 2011 and received in our office on May 10, 2011. Based on this review, we offer the following comments:

Traffic Engineering Comments

1. Per §230-223(5) (d) [1], access to the facility shall be built in accordance with Montgomery Township standards for a residential driveway. In our opinion, either a waiver is required or the proposed gravel access should be revised accordingly and a typical section for the access provided on the plans.
2. In our opinion, a traffic impact study is unnecessary for this application because this proposed land use is not typically a significant traffic generator and access is being taken via an existing utility easement. Therefore, we would support a waiver request from Section 230-156.2C (5) and (12).

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

Sincerely,

Kevin L. Johnson, P.E.
President

cc: Larry Gregan, Township Manager
Marita Stoerle, Township Development Coordinator
Kevin Costello, Township Public Works Director
John O. Chambers, P.E., Township Engineer

Chief of Police
Richard J. Brady



MONTGOMERY TOWNSHIP POLICE DEPARTMENT

MONTGOMERYVILLE, PA 18936

PHONE: 215-362-2300 • FAX: 215-362-6383 • ORI: PA0461800

May 12, 2011

TO: MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
FROM: RICHARD J. BRADY, CHIEF OF POLICE

**RE: CONDITIONAL USE APPLICATION C-56, T-MOBILE NORTHEAST
LLC, 1 GOODWIN LANE, DTD: 05/09/11:**

The above referenced Conditional Use Application was reviewed at this office. There are no major areas of concern to the police department at this time.

Thank you for the opportunity to review this Conditional Use Application.



MONTGOMERY COUNTY PLANNING COMMISSION

box 311 ♦ norristown ♦ pennsylvania ♦ 19404-0311 ♦ 610-278-3722
office location: suite 201 ♦ one montgomery plaza ♦ swede & airy streets ♦ norristown pa
FAX 610-278-3941 ♦ Website www.montcopa.org/plancom

June 28, 2011

Mr. Larry Gregan, Manager
Montgomery Township
1001 Stump Road
Montgomeryville, Pennsylvania 18936

Re: MCPC#11-0066-001
Township ID: C-56
Plan Name: T-Mobile Conditional Use
Plans dated 31 Jan 2011, last rev. 10-Mar-2011
(1 lot, 0 dus, comprising 5.42 acres)
Situate: Goodwin Lane (N & S) / Lower State Road (W)
Montgomery Township

Applicant's Name and Address
T-Mobile Northeast, LLC
1012 North Broad Street, Suite 200 B-3
Lower Gwynedd, PA 19002

Contact: Richard Lemanowicz

Dear Mr. Gregan:

We received on May 10, 2011, the above referenced conditional use plans and have reviewed them, as requested by Marita Stoerrle, Township Development Coordinator, and we forward this letter as a report of our review and recommendations.

Background

The applicant is proposing to construct one new wireless communication antennas, fenced compound, and landscaping (see attached excerpt of the applicant's proposed plan, page 3) on the existing PECO powerline property between Stevers Mill Road and Goodwin Lane (see notated aerial below). The 5.42-acre parcel already contains one transmission tower, a two-rut gravel accessway



from Goodwin Lane to the tower, a single-rut accessway from the tower to Stevers Mill Road, grass accessways to the two adjacent detention basins, and accessways to several of the neighbors. The subject parcel is in the R-2 Residential District as are all the surrounding properties. The parcel is mostly low-to-medium high shrubs with large trees along most of both sides of the parcel. There are not, nor are there proposed to be any facilities requiring public water or sewer service.

Review Comments

1. **Driveway.** (Zoning 230-223.A.(5)(d)[1]) The applicant is required to provide a 10-foot wide access drive "directly from a public street or by easement to a public street." The plans do not show an easement. It shows a 10-foot wide driveway, however it is proposed to be constructed of gravel and it is not extended to the public street.
2. **Color.** (Zoning 230-223.D.(1)) The color or finish is to "minimize the visual impact on the area in which it is located." No color or finish seems to be indicated on the plans.
3. **Township Trail Public Access Easement.** The Township has not only indicated its desire for a trail along this portion of the PECO powerline, but the Township has acquired a license from PECO for such a trail. The aforementioned driveway should include a public access easement so that it may be used as a segment of the trail.

Recommendation

At this time, once the applicant provides the paved driveway from the fenced compound to the public road, the public access easement along that driveway, and the other issues mentioned above are addressed to the satisfaction of the Township and provided that the proposed plan complies with your municipal land use regulations and all other appropriate regulations, we can recommend conditional use approval of this application.

Please note that the review comments and recommendations contained in this report are advisory to the municipality and the final disposition for the approval of any proposal will be made by the municipality.

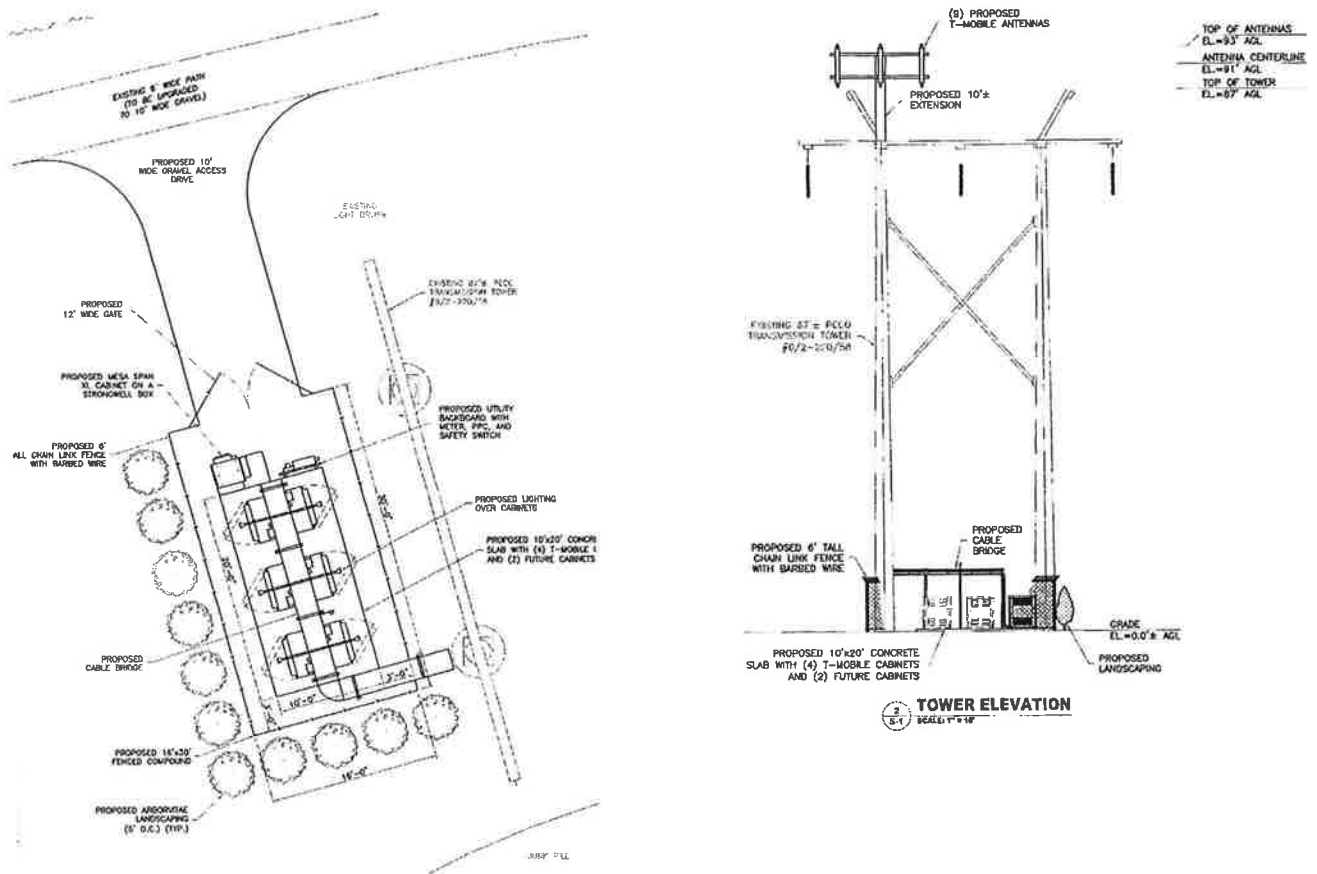
Sincerely,



Matthew Schelly, Senior Community Planner to Montgomery Township
610.278.3739 – email: mschelly@montcopa.org

attachments: Excerpted Reduction of Applicant's Development Plan, Aerial View of the Vicinity of the Subject Tract (12/2008)

- c:
- T-Mobile Northeast, LLC, Applicant
 - Richard Lemanowicz, Applicant's Contact
 - All Montgomery Township Planning Commission Members
 - Frank R. Bartle, Esq., Township Solicitor
 - John O. Chambers, Township Engineer
 - Traffic Planning and Design, Inc., Township Traffic Engineer and Lighting Consultant
 - Boucher and James, Inc., Township Landscape Consultant
 - Bruce Shoupe, Township Zoning Officer
 - Marita Stoerrle, Township Development Coordinator



Excerpted Reductions of Applicant's Development Plan



Image from Bing.com

Aerial View of the Vicinity of the Subject Parcel from the North

AGENDA ITEMS

Conditional Use – T-Mobile

cc:	R. Birch	K. Johnson
	M. Fox	Sewer Authority
	J. McDonnell	F. Bartle
	J. Walsh	B. Shoupe
	C. Chimera	E. Reynolds
	L. McGuire	M. Beatty
	J. Glickman	M. Schelly
	L. Manai	J. Goldstein
	J. Trump	J. Rall

MONTGOMERY TOWNSHIP PLANNING COMMISSION
June 16, 2011

The June 16, 2011, meeting of the Montgomery Township Planning Commission was called to order by Chairman Jonathan Trump at 7:30 p.m. In attendance were Commissioners Jay Glickman, Leon McGuire, James Rall and Ellen Reynolds. Commissioner Michael Beatty was absent. Also present were Matthew Schelly, Montgomery County Planning Commission, and Bruce Shoupe, Director of Planning and Zoning.

The minutes of May 19, 2011, were approved as submitted.

There were no public comments.

The first item on the agenda was the Conditional Use Application for T-Mobile Northeast, LLC. Richard Lemanowicz, attorney for T-Mobile, was present to address this application. Mr. Lemanowicz explained that this application was to construct a ten foot addition, with nine antennas on the extension, to an existing 87 foot PECO transmission tower, in a PECO right-of-way, located in an R-2 residential district, at 1 Goodwin Lane. The application had been reviewed by the Township consultants. The Traffic Engineer had advised that the facility should be built in accordance with the standards for a residential driveway. The application had indicated that a gravel access would be provided. Mr. Lemanowicz stated that they would comply with the Township Codes. After some further discussion, a motion was made by Mr. Glickman, seconded by Mr. McGuire, to recommend to the Board of Supervisors, that this application be approved, subject to compliance with all comments of the Township's review agencies. Motion carried unanimously.

Mr. Glickman gave a brief report of the Board of Supervisors meeting of June 13, 2011. He will attend

the next meeting during which the Hawthorne Court plan will be discussed.

There being no further business, this portion of the meeting was adjourned at 7:50 p.m.

The Planning Commission then met with Steven Krumenacker, a candidate for the vacant position on the Commission.

The meeting was then adjourned at 8:15 p.m.

Respectfully submitted:

Marita Stoerrle
Development Coordinator/
Recording Secretary

ZONING ORDINANCE PLAN REVIEW

DATE: July 7, 2011

PLAN REVIEW - Conditional Use Application C-56 T-Mobile Northeast LLC
LD/S # NA

DEVELOPMENT NAME: T-Mobile Northeast LLC

LOCATION: 1 Goodwin Lane

BLOCK: , UNIT:

LOT NUMBER & SUBDIVISION:

ZONING DISTRICT: R1

PROPOSED USE: Attach cellular panels to Peco Power Transmission tower

ZONING HEARING BOARD APPROVAL REQUIRED? YES

CONDITIONAL USE APPROVAL REQUIRED? YES

	APPROVED	NOT APPROVED	NOT APPLICABLE
USE	X		
HEIGHT	X		
LOT SIZE			X
SETBACKS: FRONT	X		
SIDE	X		
BACK	X		
BUILDING COVERAGE	X		
IMPERVIOUS / GREEN SPACE	X		
VARIANCE / SPECIAL EXCEPTION		X	X
NONCONFORMITY			X
OTHER:		X	

COMMENTS

In accordance with Section 230-223(5)(d)[1] access to this facility shall be built in accordance with the Township's standards for a residential driveway. The proposed plan shows the use of an unpaved gravel driveway. The applicant needs to seek relief from the Zoning Hearing Board from the above section comply with this section of the Township Code, or postpone their Conditional Use Hearing until relief has been granted.


ZONING OFFICER

7/7/11
DATE

SUBJECT: Consider Final Construction Escrow Release– Bridle Path Manor Subdivision LDS#595

ITEM NUMBER: #12

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

BACKGROUND:

Attached is the final construction escrow release for the Bridle Path Manor subdivision. The project has been inspected by the Township consultants and they recommend the release, as all public improvements have been completed. The original amount of the escrow was \$145,941.58, held as a Letter of Credit. This amount was reduced to 15% of the total escrow for the maintenance period (\$21,891.23.) A Post Dedication Security Agreement was executed for this project. The release of \$21,891.23 will deplete the escrow account.

None

None

Approve or not approve the construction escrow release.

None.

That this construction escrow be released.

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, a request for final release of construction escrow was received from Charter Oak Construction, Inc. , for the Bridle Path Manor Subdivision, in the amount of \$21,891.23, 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 consultants, who recommend a release of \$21,891.23.

NOW, THEREFORE, BE IT RESOLVED BY the Board of Supervisors of Montgomery Township that we do hereby authorize the release of \$21,891.23, 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 this release is contingent upon all Township fees being paid.

BE IT FURTHER RESOLVED that the Township records indicate that escrow had been held as a Letter of Credit in a total sum of \$145,941.58, pursuant to a signed Land Development Agreement to cover the costs of the public improvements, and that the escrow had previously been reduced to 15% of the total during the maintenance period. The action of the Board in releasing said sum will deplete this escrow account.

MOTION BY:

SECOND BY:

VOTE:

DATE:

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

Bruce S. Shoupe
Director of Planning and Zoning



TRAFFIC PLANNING AND DESIGN, INC.

2500 EAST HIGH STREET, STE 650
POTTSTOWN, PA 19464

PHONE: 610.326.3100
FAX: 610.326.9410

TPD@TRAFFICPD.COM
WWW.TRAFFICPD.COM

March 22, 2011

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

Re: Bridal Path Manor Subdivision
End of Maintenance Period – Lighting Review
Montgomery Township LD/S #595
Montgomery Township, Montgomery County
TPD# MOTO.F.00040

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Professional Development Award Winner

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To Work For In The US

Top 10 Best Place to Work in PA

Philadelphia 100
Hall of Fame Firm

Inc. 5000
Fastest Growing Firm

Dear Bruce:

In our role as Township Traffic/Street Lighting Engineer, Traffic Planning and Design, Inc. (TPD) has completed an additional visual lighting observation of the Bridal Path Manor Subdivision, at the request of Moulton Builders. Based on our observations, all items in TPD's February 25, 2011 review letter have been sufficiently addressed.

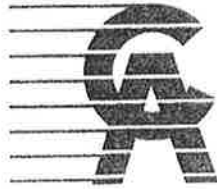
If you have any questions, please call me at your earliest convenience.

Sincerely,

Kevin L. Johnson, P.E.
President

Cc: Larry Gregan, Township Manager
Kevin Costello, Township Public Works Director
Marita Stoerrle, Township Development Coordinator
John O. Chambers, P.E., Township Engineer
Tom Calhoun, Moulton Builders, Inc.

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

May 4, 2011

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

Subject: **Bridle Path Manor
Punch List Work
Job # 105-555**

Dear Larry:

As a follow-up to our Punch List letter dated March 10, 2011, all items of work have been completed.
There are no outstanding issues at this time.

Very truly yours,

Edward Slaw

/jvr

copy via e-mail: Bruce Shoupe, Montgomery Township
Marita Stoerrle, Montgomery Township
Tom Calhoun, Moulton Builders



Boucher & James, Inc.
CONSULTING ENGINEERS

INNOVATIVE ENGINEERING

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

930 Rim Rock Road
Stroudsburg, PA 18360
570-629-0300
Fax 570-629-0306

PO Box 799
4997 H. Ivan Valley Road
Suite 6
Montgomery, PA 19544
610-913-1212
Fax 215-345-9401

www.bjengineers.com

June 22, 2011

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

**SUBJECT: BRIDLE PATH MANOR
END OF MAINTENANCE PERIOD INSPECTION
TOWNSHIP LD/S NO. 595
PROJECT NO. 0355184R**

Dear Mr. Chambers:

On Monday, June 20, 2011, I conducted an inspection of landscaping for the end of the maintenance period at Bridle Path Manor, in accordance with the approved plans prepared by Environmental Landscape Associates, Inc., and Tracy Land Services, Inc. July 21, 2003, last revised May 10, 2004. It appears that all plant material is of acceptable size, species, and condition to end the maintenance period.

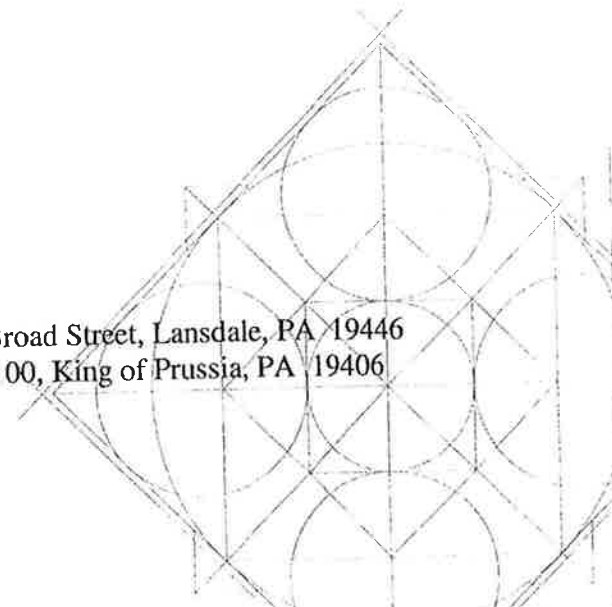
If you have any questions or require additional information, please do not hesitate to contact me.

Sincerely,

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

VLL/kam

cc: Board of Supervisors
Lawrence Gegan, Township Manager
Bruce Shoupe, Director of Planning and Zoning
Marita Stoerrle, Development Coordinator
Marianne McConnell, Deputy Zoning Officer
Amy Saylor, Shade Tree Commission
Robert F. Adam, Charter Oak Construction, Inc., 301 N. Broad Street, Lansdale, PA 19446
Jerry Murphy, NV Homes, 500 North Gulph Road, Suite 100, King of Prussia, PA 19406
Tom Calhoun, Moulton Builders



MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Approval of Escrow Release #5 LD/S #643 for Kidalas Court – 1215 Kenas Road

MEETING DATE: July 11, 2011

ITEM NUMBER: #13

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

BACKGROUND:

Attached is a construction escrow release for Kidalas Court as recommended by the Township Engineer. The original amount of the escrow was \$386,616.82, held as cash. This release is in the amount of \$13,104.15. This is the fifth escrow release for this project. The new balance in escrow is \$156,730.32.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None

PREVIOUS BOARD ACTION:

None

ALTERNATIVES/OPTIONS:

Approve or not approve the construction escrow release.

BUDGET IMPACT:

None.

RECOMMENDATION:

That this construction escrow be released.

MOTION/RESOLUTION:

The 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.

RELEASE OF ESCROW FORM

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

Date: 06-22-2011

RE: DEVELOPMENT NAME: Kidalas Court
PHASE: Initial Improvements

CA Job #: 105-610A

Release #: 5

Dear Mr. Chambers:

This is an escrow release request from Emil Saladik in the amount of \$ 13,104.15. Enclosed is a copy of our escrow spreadsheet with the quantities noted.


ESCROW RELEASE REQUESTS ARE LIMITED TO ONE PER MONTH.

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

Date: 07-06-2011

Dear Mr. Gregan:

We have reviewed the developer's request for an escrow release. We, therefore, recommend that \$13,104.15 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., Township Engineer

Resolution # _____

WHEREAS, a request for release of escrow was received from EMIL SALADIK for KIDALAS COURT in the amount of \$ 13,104.15, 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 \$ 13,104.15; NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we do hereby authorize release of \$ 13,104.15 in accordance with the developer's request, and the officers of the Township are authorized to take the necessary action to obtain release of said sum. BE IT FURTHER RESOLVED that Township records indicate that escrow has been deposited via CASH ESCROW, with Montgomery Township in a total sum of \$ 386,468.84 pursuant to a signed Land Development Agreement and that \$ 216,784.35 has previously been released from this escrow. Therefore, the action of the Board is releasing said sum leaves a new balance of \$ 156,730.34 in escrow.

MOTION BY: _____

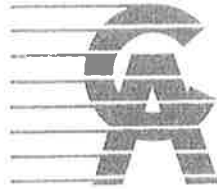
VOTE: _____

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

July 6, 2011

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

**RE: KIDALAS COURT – 1215 KENAS ROAD – ESCROW RELEASE # 5
JOB # 105-610A/TWP. REF. #LD/S-643**

Dear Larry:

In accordance with Section 509(j) of the Pennsylvania Municipal Planning Code, Emil Saladik requested the release of \$13,104.15 on June 22, 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 \$13,104.15 have been 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
Enclosures

C via e-mail: Bruce Shoupe, Montgomery Township Planning & Development
Frank Bartle, Esquire
Emil Saladik
Montgomery Township Board of Supervisors

JOB #	ITEM	UNIT PRICE	ESCROW QUANTITY	UNIT	ESCROW TOTAL	CURRENT QUANTITY	CURRENT TOTAL	RELEASED QUANTITY	RELEASED TOTAL	ERROR
	<u>Demo & Clearing</u>									
	Clearing	\$11,137.50	1 ls		\$11,137.50		\$0.00	1	\$11,137.50	
	Remove Exist. Driveway Pipe	\$250.00	1 ls		\$250.00		\$0.00	1	\$250.00	
	Relocate Exist. Speed Limit Sign	\$25.00	1 ls		\$25.00		\$0.00	0	\$0.00	
	<u>Traffic Control</u>									
	Traffic Control	\$4,003.20	1 ls		\$4,003.20		\$0.00	1	\$4,003.20	
	<u>Erosion Control</u>									
	Construction Entrance	\$1.00	2465 sf		\$2,465.00		\$0.00	2465	\$2,465.00	
	Tree Protection Fence	\$2.81	1165 lf		\$3,273.65		\$0.00	1165	\$3,273.65	
	18" Silt Fence	\$1.88	375 lf		\$705.00		\$0.00	375	\$705.00	
	30" Silt Fence	\$2.06	665 lf		\$1,369.90		\$0.00	665	\$1,369.90	
	Inlet Protection	\$131.25	12 ea		\$1,575.00		\$0.00	12	\$1,575.00	
	Temp Seed Basin And Easements	\$0.20	20100 sf		\$4,020.00		\$0.00	20100	\$4,020.00	
	Temp Seed Stockpile	\$750.00	1 ls		\$750.00		\$0.00	1	\$750.00	
	Temp Seed Lot Stockpiles	\$1,200.00	1 ls		\$1,200.00		\$0.00	1	\$1,200.00	
	Keenas Rd Inlet Protection	\$131.25	6 ea		\$787.50		\$0.00	6	\$787.50	
	<u>Earth Work</u>									
	Strip/Stockpile Topsoil	\$1.97	1256 cy		\$2,474.32		\$0.00	1256	\$2,474.32	
	Strip/Stockpile Topsoil at Basin	\$7.97	650 cy		\$5,180.50		\$0.00	650	\$5,180.50	
	Basin Trench Keyway	\$6.66	135 cy		\$899.10		\$0.00	135	\$899.10	
	Cut/Fill	\$3.47	106 cy		\$367.82		\$0.00	106	\$367.82	
	Cut Export	\$8.52	329 cy		\$2,803.08		\$0.00	329	\$2,803.08	
	Cut Export Roadway	\$8.52	396 cy		\$3,373.92		\$0.00	396	\$3,373.92	
	Cut/Fill Shoulder	\$3.47	40 cy		\$138.80		\$0.00	40	\$138.80	
	Cut/Fill Easements	\$3.47	45 cy		\$156.15		\$0.00	45	\$156.15	
	Cut/Fill Culdesac Shoulder	\$3.47	20 cy		\$69.40		\$0.00	20	\$69.40	
	Cut Export Easements	\$8.52	30 cy		\$255.60		\$0.00	30	\$255.60	
	Cut Kenas Road Shoulder	\$3.47	82 cy		\$284.54		\$0.00	82	\$284.54	
	Cut Export Kenas Road Shoulder	\$12.80	100 cy		\$1,280.00		\$0.00	100	\$1,280.00	
	Return Topsoil to Basin & Easements	\$3.47	455 cy		\$1,578.85		\$0.00	455	\$1,578.85	
	Return Topsoil to Cuiquesac Shoulder	\$4.33	86 cy		\$372.38		\$0.00	0	\$0.00	
	Return Topsoil to Kenas Rd Shoulder	\$4.33	65 cy		\$281.45		\$0.00	0	\$0.00	
	Strip Lot 2	\$1.97	373 cy		\$734.81		\$0.00	373	\$734.81	
	Strip Lot 3	\$1.97	324 cy		\$638.28		\$0.00	324	\$638.28	
	Strip Lot 4	\$1.97	243 cy		\$478.71		\$0.00	243	\$478.71	
	Strip Lot 5	\$1.97	396 cy		\$780.12		\$0.00	396	\$780.12	
	Strip Lot 6	\$1.97	296 cy		\$583.12		\$0.00	296	\$583.12	
	Strip Lot 7	\$1.97	407 cy		\$801.79		\$0.00	407	\$801.79	

Storm Sewer										
15" CPP W/ full depth stone backfill		\$20.97	200 lf		\$4,194.00		\$0.00	200	\$4,194.00	
15" CPP W/ 1' stone cover		\$20.97	654 lf		\$13,714.38		\$0.00	654	\$13,714.38	
Inlet # 3		\$1,957.72	1 ea		\$1,957.72		\$0.00	1	\$1,957.72	
Inlet # 4A		\$991.98	1 ea		\$991.98		\$0.00	1	\$991.98	
Inlet # 4B		\$991.98	1 ea		\$991.98		\$0.00	1	\$991.98	
Inlet # 4C		\$992.09	1 ea		\$992.09		\$0.00	1	\$992.09	
Inlet # 4D		\$1,064.50	1 ea		\$1,064.50		\$0.00	1	\$1,064.50	
Inlet # 5		\$1,190.03	1 ea		\$1,190.03		\$0.00	1	\$1,190.03	
Inlet # 6		\$1,033.55	1 ea		\$1,033.55		\$0.00	1	\$1,033.55	
Inlet # 7		\$1,008.50	1 ea		\$1,008.50		\$0.00	1	\$1,008.50	
Inlet # 8		\$1,075.49	1 ea		\$1,075.49		\$0.00	1	\$1,075.49	
Inlet # 14		\$1,064.40	1 ea		\$1,064.40		\$0.00	1	\$1,064.40	
Inlet # 15		\$1,028.06	1 ea		\$1,028.06		\$0.00	1	\$1,028.06	
Inlet # 17		\$1,058.23	1 ea		\$1,058.23		\$0.00	1	\$1,058.23	
Storm Sewer - Kenas Road										
Sawcut		\$1.39	80 lf		\$111.20		\$0.00	80	\$111.20	
Remove Blacktop		\$12.08	15 sy		\$181.20		\$0.00	15	\$181.20	
15" RCP W/ full depth stone backfill		\$108.71	3 lf		\$326.13		\$0.00	3	\$326.13	
15" CPP W/ full depth stone backfill		\$39.18	11 lf		\$430.98		\$0.00	11	\$430.98	
18" CPP W/ full depth stone backfill		\$35.36	424 lf		\$14,992.64		\$0.00	424	\$14,992.64	
24" CPP W/ full depth stone backfill		\$53.34	59 lf		\$3,147.06		\$0.00	59	\$3,147.06	
15" CPP Flared End Section		\$244.57	1 ea		\$244.57		\$0.00	1	\$244.57	
18" CPP Flared End Section		\$297.00	1 ea		\$297.00		\$0.00	1	\$297.00	
6" Base Drain		\$13.88	515 lf		\$7,148.20		\$0.00	515	\$7,148.20	
Tie into Existing Inlet		\$187.50	1 ea		\$187.50		\$0.00	1	\$187.50	
Connect Exist. RCP to CMP		\$119.34	1 ea		\$119.34		\$0.00	1	\$119.34	
Inlet # 2		\$1,222.69	1 ea		\$1,222.69		\$0.00	1	\$1,222.69	
Inlet # 9		\$1,196.43	1 ea		\$1,196.43		\$0.00	1	\$1,196.43	
Inlet # 10		\$1,198.25	1 ea		\$1,198.25		\$0.00	1	\$1,198.25	
Inlet # 11		\$1,193.30	1 ea		\$1,193.30		\$0.00	1	\$1,193.30	
Inlet # 18		\$1,377.89	1 ea		\$1,377.89		\$0.00	1	\$1,377.89	
Temporary Paving		\$37.50	15 sy		\$562.50		\$0.00	15	\$562.50	
Traffic Control		\$2,250.00	1 ls		\$2,250.00		\$0.00	1	\$2,250.00	
Concrete Work										
Excavate and Backfill Curb		\$2.15	750 lf		\$1,612.50		\$0.00	750	\$1,612.50	
18" Curb		\$11.34	750 lf		\$8,505.00		\$0.00	750	\$8,505.00	
Excavate and Backfill Sidewalk		\$0.35	3060 sf		\$1,071.00	1000	\$350.00	1000	\$350.00	
4" Concrete Sidewalk w/ 4" Stone		\$4.13	3060 sf		\$12,637.80	1000	\$4,130.00	1000	\$4,130.00	
6" Driveway Apron w/ 6" Stone		\$645.00	7 ea		\$4,515.00		\$0.00	0	\$0.00	
Concrete Work - Kenas Road										
Excavate and Backfill Curb		\$2.27	510 lf		\$1,157.70		\$0.00	510	\$1,157.70	
18" Curb		\$12.71	510 lf		\$6,482.10		\$0.00	510	\$6,482.10	
Excavate and Backfill Sidewalk		\$0.35	1955 sf		\$684.25	857.1428	\$300.00	857.1428	\$300.00	
4" Concrete Sidewalk w/ 4" Stone		\$4.13	1955 sf		\$8,074.15	1955	\$8,074.15	1955	\$8,074.15	
Handicap Ramps w/ Truncated Domes		\$375.00	2 ea		\$750.00		\$0.00	0	\$0.00	
Traffic Control		\$450.00	1 ls		\$450.00	0.55555555	\$250.00	0.55555555	\$250.00	

<u>Paving</u>										
	Fine Grade		1835 sy		\$1,376.25		\$0.00		1835	\$1,376.25
	3" 2A Stone Base	\$1.91	1835 sy		\$3,504.85		\$0.00		1835	\$3,504.85
	2" Superpave 25mm Base	\$17.22	1835 sy		\$31,598.70		\$0.00		1835	\$31,598.70
	Sweep & Tack Coat	\$1.48	1835 sy		\$2,715.80		\$0.00		0	\$0.00
	1.5" Superpave 9.5mm Wearing	\$6.30	1835 sy		\$11,560.50		\$0.00		0	\$0.00
	AC-20 Sealer	\$562.50	1 ls		\$562.50		\$0.00		0	\$0.00
<u>Kenas Road Trench Restoration</u>										
	Remove Temp Paving	\$6.04	50 sy		\$302.00		\$0.00		50	\$302.00
	8" Superpave 25mm Base	\$40.47	50 sy		\$2,023.50		\$0.00		50	\$2,023.50
	2" Superpave 19mm Binder	\$19.13	50 sy		\$956.50		\$0.00		0	\$0.00
	Sweep & Tack Coat	\$1.48	76 sy		\$112.48		\$0.00		0	\$0.00
	1' Neatcut	\$3.33	240 lf		\$799.20		\$0.00		240	\$799.20
	1.5" Superpave 9.5mm Wearing	\$14.28	76 sy		\$1,085.28		\$0.00		0	\$0.00
	AC-20 Sealer	\$0.75	240 lf		\$180.00		\$0.00		0	\$0.00
	Traffic Control	\$373.00	1 ls		\$373.00		\$0.00		1	\$373.00
<u>Kenas Road Widening</u>										
	Fine Grade	\$1.13	635 sy		\$717.55		\$0.00		635	\$717.55
	6" 2A Stone Base	\$3.62	635 sy		\$2,298.70		\$0.00		635	\$2,298.70
	8" Superpave 25mm Base	\$28.03	635 sy		\$17,799.05		\$0.00		635	\$17,799.05
	2" Superpave 19mm Binder	\$7.94	635 sy		\$5,041.90		\$0.00		0	\$0.00
	Sweep & Tack Coat	\$1.48	635 sy		\$939.80		\$0.00		0	\$0.00
	1' Neatcut	\$3.33	560 lf		\$1,864.80		\$0.00		560	\$1,864.80
	1.5" Superpave 9.5mm Wearing	\$7.81	695 sy		\$5,427.95		\$0.00		0	\$0.00
	AC-20 Sealer	\$0.75	1070 lf		\$802.50		\$0.00		0	\$0.00
	Traffic Control	\$1,700.00	1 ls		\$1,700.00		\$0.00		0.70588	\$1,200.00
<u>Striping & Signs</u>										
	Stop Sign	\$168.75	1 ea		\$168.75		\$0.00		0	\$0.00
	Striping	\$5,362.50	1 ls		\$5,362.50		\$0.00		0	\$0.00
	Site Lighting									
	Site Lighting	\$12,800.00	1 ls		\$12,800.00		\$0.00		0	\$0.00
<u>Landscaping</u>										
<u>Shade Trees</u>										
	Red Maple - Sun Valley	\$385.00	11 ea		\$4,235.00		\$0.00		0	\$0.00
	Red Maple - Autumn Flame	\$385.00	23 ea		\$8,855.00		\$0.00		0	\$0.00
	Red Maple - Red Sunset	\$385.00	14 ea		\$5,390.00		\$0.00		0	\$0.00
	Black Oak	\$385.00	24 ea		\$9,240.00		\$0.00		0	\$0.00
	Green Ash - Patmore	\$385.00	14 ea		\$5,390.00		\$0.00		0	\$0.00
	Honeylocust - Halka	\$385.00	6 ea		\$2,310.00		\$0.00		0	\$0.00
<u>Evergreen Trees</u>										
	White Fir	\$285.00	5 ea		\$1,425.00		\$0.00		0	\$0.00
<u>Ornamental Trees</u>										
	Autumn Flowering Cherry	\$325.00	5 ea		\$1,625.00		\$0.00		0	\$0.00
	Serviceberry	\$325.00	6 ea		\$1,950.00		\$0.00		0	\$0.00
	Flowering dogwood	\$325.00	6 ea		\$1,950.00		\$0.00		0	\$0.00

ESCROW FORM

PROJECT: Kidatas Court

RELEASE # : 5

ESTIMATED COMPLETION DATE:

TWP./BORO: MONTGOMERY

DATE: 07/01/11

MMDDYY

\$13,104.15 AMT. PAYABLE

\$229,886.50 RELEASED THUS FAR

\$386,616.82 ORIGINAL ESCROW AMOUNT

\$216,782.35 PRIOR ESCROW RELEASED

\$13,104.15 CURRENT ESCROW RELEASE REQUEST

\$156,730.33 BALANCE AFTER CURRENT RELEASE

JOB #	ITEM	UNIT PRICE	ESCROW QUANTITY	UNIT	ESCROW TOTAL	CURRENT QUANTITY	CURRENT TOTAL	RELEASED QUANTITY	RELEASED TOTAL	ERROR
105-610A	Shrubs									
	Arrowwood Viburnum		18 ea		\$1,170.00		\$0.00	0	\$0.00	
	30" hgt	\$65.00	8 ea		\$520.00		\$0.00	0	\$0.00	
	Buutonbush	\$65.00	30 ea		\$1,950.00		\$0.00	0	\$0.00	
	Elderberry	\$65.00	18 ea		\$1,170.00		\$0.00	0	\$0.00	
	Winterberry Holly									
	Ground Cover									
	Virginia Creeper	\$15.00	62 ea		\$930.00		\$0.00	0	\$0.00	
	Miscellaneous									
	Construction Stakeout	\$15,000.00	1 ls		\$15,000.00		\$0.00	0.8800000033	\$13,200.00	
	Pins & Monuments	\$3,200.00	1 ls		\$3,200.00		\$0.00	0	\$0.00	
	As-Built Drawings	\$4,500.00	1 ls		\$4,500.00		\$0.00	0	\$0.00	
	Sub-Total				\$351,469.84		\$13,104.15		\$229,886.50	
	10% Contingency	\$35,146.98	1 ls		\$35,146.98		\$0.00		\$0.00	
	Total Escrow				\$386,616.82					
	Engineering and Legal Cash Escrow				\$20,000.00					

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Release of Maintenance Bond for William F. Maule at Windlestrae Park Phase I Tree Planting

MEETING DATE: July 11th, 2011

ITEM NUMBER: #14

MEETING/AGENDA:

ACTION XX

NONE

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

INITIATED BY: Bruce Shoupe
Director of Planning and Zoning

BOARD LIAISON: Mike Fox

BACKGROUND:

Holly Days Nursery completed an installation of 27 trees within Windlestrae Park that was approved to begin an 18 month maintenance period December 6th, 2006. A check in the amount of \$2179.75 was put up by Holly Days Nursery for this project as their maintenance bond. A final inspection was not scheduled, or therefore completed at the end of the 18 month maintenance period. The final inspection took place May 31st, 2011, and several trees were found to be unacceptable to end the maintenance period. However, because of the large lapse of time between the end of the 18 month maintenance period and the final inspection, the Shade Tree Commission decided that the trees would have been acceptable at the end of the 18 month maintenance period had a final inspection taken place. Therefore, they do not feel that we can hold Holly Days accountable for the replacement of the trees. It is their recommendation to return of the funds.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

Return the bond of \$2179.75.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby authorize release of the Maintenance Bond for the 2006 Tree Planting Project at William F. Maule at Windlestrae Park preformed by Holly Days Nursery in the amount of \$2,179.15.

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

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

910 Rim Rock Road
Stroudsburg, PA 18360
570-629-0300
Fax 570-629-0306

P.O. Box 799
4997 N. Twin Valley Road
Suite 6
Morgantown, PA 19543
610-913-1212
Fax 215-345-9401

www.bjengineers.com

June 1, 2011

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

**SUBJECT: WINDLESTRAE PARK- TRAIL PLANTINGS- PHASE I
END OF MAINTENANCE PERIOD INSPECTION
PROJECT NO. 0155003**

Dear Ms. Saylor:

On May 31, 2011, I conducted an inspection of the trees planted in Windlestrae Park adjacent to the existing trail and soccer fields for the end of the maintenance period, in accordance with the landscape plan prepared by **Boucher & James, Inc.**, dated October 25, 2006.

The following plant material was found to be unacceptable to end the maintenance period:

1. Two (2) Green Ash north of the parking area have insect infestations (please see attached photos). The trees should be replaced in accordance with the bid specifications.
2. One (1) Serviceberry north of the middle soccer field is more than 25% dead and is therefore considered dead. The tree should be replaced in accordance with the bid specifications.
3. One (1) Serviceberry north of the middle soccer field has died, was removed and has not yet been replaced. The tree should be replaced in accordance with the bid specifications.

The landscaping issues described above should be addressed and an additional inspection should be scheduled. Please do not hesitate to contact me if you have any questions or require additional information.

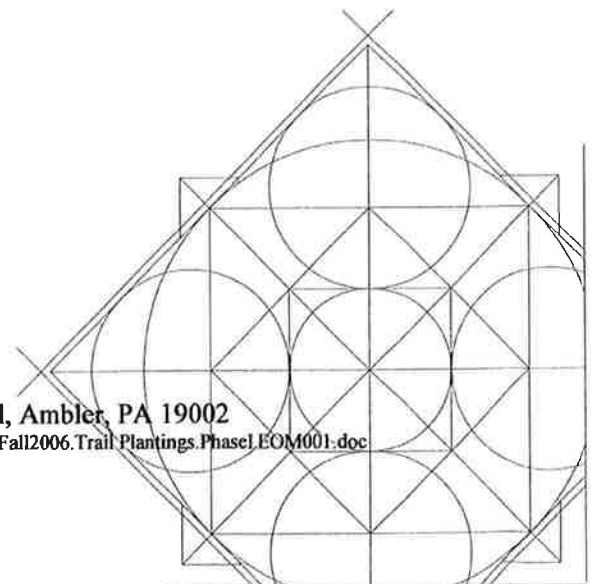
Sincerely,

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

VLL/bpa

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

P:\2001\0155003\Fall 2006 Windlestrae Park\Documents\Correspondence\Letter.To.ASaylor.Fall2006.Trail Plantings.PhaseI.EOM001.doc





MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Approval of 2011/2012 DUI Grant Application

MEETING DATE: July 11, 2011

ITEM NUMBER: #15

MEETING/AGENDA: WORK SESSION

ACTION XX NONE

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

INITIATED BY: Richard J. Brady
Chief of Police

BOARD LIAISON: Robert Birch, Chairman



BACKGROUND:

The attached 2011/2012 DUI Grant has been prepared by Highway Safety Officer David Dunlap. The grant amount is \$59,998 and will include equipment and officers overtime expenses. We have received DUI grants for the past several years, and this is a continuation of those grants.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

Consider approval of request to submit 2011/2012 DUI Grant application.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the submission of the 2011/2012 DUI Grant in the amount of \$59,998.

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.

The Montgomery Township Regional DUI Enforcement Team originated in 1993, to combat the serious problem of having those drivers impaired by alcohol or drugs on the highways.

A multi-jurisdictional enforcement team consisting of police departments from Montgomery and Bucks Counties was formed, with sustained enforcement operations including sobriety checkpoints, roving DUI patrols, Cops in Shops underage drinking enforcement, and mobile DUI awareness patrols.

In the eighteen years of its existence, the Montgomery Township Regional DUI Enforcement Team has contacted over 55,000 motorists, and has made thousands of arrests for driving under the influence of alcohol and/or drugs. By removing these impaired drivers from the road, the enforcement team has prevented an untold number of impaired driving crashes.

Training members of the team is essential for the effort in removing impaired drivers from the highways to be successful. Officers in member departments are trained in sobriety checkpoint operations, standardized field sobriety testing (SFST), advanced roadside impaired driving enforcement (ARIDE), and evidentiary breath test operations. Members are also kept current on case law pertaining to impaired driving enforcement.

GEOGRAPHICS

Agencies currently participating with the enforcement team are located in Montgomery and Bucks Counties, with both of these highly populated counties bordering the city of Philadelphia, which is the largest city in Pennsylvania, and the sixth most populated city in the United States.

Montgomery County has a population of 774,000 residents, and a land area of 483 square miles, while Bucks County has a population of 613,000 residents, and a land area of 607 square miles.

The following are those jurisdictions where impaired driving enforcement operations are conducted:

Municipality	Area (square miles)	Population	# of Officers
Montgomery Twp	10.8	24,000	36
Upper Dublin Twp	13.2	28,000	37
Horsham Twp	17.4	27,000	40
Hilltown Twp	28.0	18,000	18
New Britain Twp	15.0	12,000.	12

Warrington Twp	14.0	22,500	28
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Each of the listed municipalities consists of residential, commercial and industrial areas, and each municipality has both local roads and state routes within their boundaries.

The following are those state routes that are located within the jurisdiction of the six member departments:

SR 0309	Bethlehem Pike
SR 0202	Dekalb Pike/Doylestown Road
SR 0063	Welsh Road
SR 0463	Horsham Road
SR 0152	Limekiln Pike
SR 2012	Upper State Road
SR 2038	County Line Road
SR 0611	Easton Road
SR 0132	Street Road
SR 2025	Bristol Road
SR 3003	Lower State Road
SR 2026	Blair Mill Road
SR 2007	Norristown Road
SR 0113	Souderton Pike
SR 0313	Dublin Pike
SR 4003	Dublin Road
SR 4008	Church Road
SR 4011	Hilltown Pike
SR 4013	Diamond Street
SR 4017	Callowhill Road

SR 4019	Mins Trail
SR 4021	Blue School Road
SR 4085	Bethlehem Pike
SR 4089	Blooming Glen Road
SR 2028	Camp Hill Road
SR 2022	Fort Washington Avenue
SR 2038	Fitzwatertown Road
SR 2021	Jenkintown Road
SR 2027	Pennsylvania Avenue
SR 2017	Susquehanna Road
SR 2020	Tennis Avenue

Due to the large number of state routes which exist within the jurisdiction of each participating department, high traffic volume is experienced on a daily basis. As a result, each department encounters a high number of impaired drivers, and those crashes involving an impaired driver.

Despite efforts to combat impaired driving, three out of ten Americans will be involved in an alcohol-related crash sometime in their lifetime. Latest figures show that 1.46 million drivers were arrested in the United States for driving while under the influence of alcohol or drugs (2008). This correlates to one out of every 139 drivers in the United States being arrested for driving while under the influence. In 2009, there were 33,808 traffic fatalities reported in the United States, with 32 % of those fatalities (10,839) alcohol-impaired (at least one driver had a blood alcohol concentration reading of 0.08 % or greater). In the United States, driving while under the influence is the leading cause of criminal deaths. It is estimated that more than half a million people are injured every year in the United States, in crashes where alcohol is reported to be present. In all, alcohol-related crashes across the United States cost the public tens of billions of dollars annually.

In Pennsylvania, there were 52,575 drivers arrested for driving while under the influence in 2009 (this is a decrease from the 53,546 DUI arrests in 2008). There were 1,256 traffic fatalities reported in Pennsylvania in 2009, with 442 of those fatalities alcohol-related. This is a decrease from 2008, when there were 1,468 traffic fatalities reported, with 531 of those being alcohol-related. Despite the total number of traffic fatalities in 2009 dropping to its lowest number since record keeping began in 1928, there are still 35 alcohol-related crashes occurring every day in Pennsylvania, on average. Although alcohol-related crashes account for only 10 % of all crashes reported, they account for 36 % of crash-related deaths.

In Montgomery and Bucks Counties, there were a combined 6,358 arrests for driving while under the influence in 2009, which is 12 % of the total number of DUI arrests in Pennsylvania for that year. Of the 67 counties in Pennsylvania, Montgomery and Bucks Counties' combined population of 1,387,000 residents represent 11 % of Pennsylvania's total population, which is over twelve million people. With Bucks County being one of the top counties having the most miles of state highways within its borders, and both Montgomery and Bucks Counties being two of the top counties with the most miles of local roads, it is therefore not unusual that Montgomery and Bucks County are two of the top counties with the most reported traffic crashes in Pennsylvania (11.7 % combined), and two of the top counties with the most traffic-related deaths (6.8 % combined).

In 2008, 49 % of the total number of alcohol-related fatalities occurred in only 13 of Pennsylvania's 67 counties, with Montgomery and Bucks Counties being included as two of those counties.

The days of the week with the most alcohol-related traffic crashes are Friday, Saturday and Sunday, while the number of those fatal traffic crashes not involving alcohol are more evenly distributed throughout the week. The time period when most of the alcohol-related fatal traffic crashes occur is between 2000 and 0400 hours, while most of those fatal traffic crashes not involving alcohol occur between 1200 and 2000 hours. Nighttime drivers are four times more likely to be killed in a DUI crash, than those driving during the day.

The overall goal of the Montgomery Township Regional DUI Enforcement Team is to reduce the number of impaired drivers on the highways. This reduction in the number of impaired drivers should result in fewer crashes, and ultimately, fewer injuries and deaths related to these crashes.

This goal is attainable through a sustained campaign of education and enforcement.

Sobriety checkpoints are one way to educate the public about drinking and driving. Law enforcement is promoting the message through sobriety checkpoints that drinking and driving is a serious matter, and that drivers who make the choice to drive while impaired face the risk of being arrested for their offense. The highly visible, and publicized, sobriety checkpoint serves as a deterrent to those drivers who pass through during its operation, and to those motorists who learn of the checkpoint through media outlets. Sobriety checkpoints may be especially useful in deterring underage drivers from drinking and then getting behind the wheel, as their threshold BAC for being arrested for DUI (.02) is much lower than that of an adult (.08). In 2008, 22 % of driver deaths in Pennsylvania, for those drivers aged sixteen to twenty years old, were drinking drivers.

Sobriety checkpoints are not only an excellent way to raise the issue of drinking and driving with the public, they are an important part of a sustained enforcement campaign in removing impaired drivers from the road. Alcohol-impaired drivers can be hard to detect at lower BAC's, and often these impaired drivers are not apprehended until its too late.

Roving DUI patrols, or saturation patrols, are especially useful in areas where a sobriety checkpoint may not be able to be set up safely, but where increased patrols and DUI enforcement would be beneficial. Roving DUI patrols may also be useful when used in conjunction with a sobriety checkpoint operation, with attention directed at those roads located on the outer perimeter of the checkpoint operation.

Having already contacted over 55,000 motorists, to date, the objective of the Montgomery Township DUI Enforcement Team will be to contact another 3000 motorists. This objective can be accomplished through the use of sobriety checkpoints and saturation DUI patrols.

The Montgomery Township Regional DUI Enforcement Team believes that by targeting a specific geographical area with an aggressive DUI enforcement effort, accompanied with maintaining public interest and awareness in issues concerning drinking and driving, the goal of reducing the number of impaired drivers on the highways will be met.

SOBRIETY CHECKPOINT OPERATIONS

The team plans to conduct eight reduced manpower sobriety checkpoints. The objective of a sobriety checkpoint is to create the perception that apprehension of someone who is driving while under the influence is likely. Checkpoints involve the systematic stopping of vehicles in a pre-determined sequence, at a pre-determined location, to gain maximum visibility to the potential DUI offender, and enable officers to observe drivers for articulable facts and /or behaviors associated with alcohol and drug impairment. Location, day of the week, and time of operation is based upon alcohol-related crash data gathered from the Pennsylvania Department of Transportation , and alcohol-related crash data and arrest data from the jurisdiction where the checkpoint operation is being conducted. Each checkpoint operation will be for five hours, and include pre- and post-operational briefings, as well as set up and tear down time. Arrested persons will be transported for chemical testing, with lodging done per the standard operating procedures of the police department hosting the checkpoint operation. Each checkpoint will consist of thirteen officers, and include the positions of contact officer, cover officer, traffic control officer, forward observation officer, perimeter patrol officer, field testing officer, transportation officer, and evidentiary breath test operator, when needed.

ROVING DUI PATROLS

The Enforcement Team plans on conducting forty-three roving DUI enforcement patrols. The objective of the roving DUI patrol is to detect impaired drivers, and stop vehicles for traffic and equipment violations. The roving DUI patrols will be scheduled to maximize their visibility during the days, times of day, and holiday periods when high visibility enforcement efforts are essential to accomplishing the stated goal of the Team. Each roving DUI patrol operation will last four hours, and include one officer assigned.

The designated Impaired Driving Grant coordinator is Officer David Dunlap of the Montgomery Township Police Department. The grant coordinator will be responsible for the development of operational plans, site selection, manpower and assignments, research, training of assigned personnel, and fiscal management of the Impaired Driving Program. The coordinator is responsible for the collection of data from each of the details that are conducted, which will then be submitted to the Alcohol Highway Safety Program manager and assistant manager on a timely basis. The grant coordinator will be required to attend training and conferences, to be able to properly administer the grant. The grant coordinator will work with the Chief of Police, or his designee, in the municipalities where operations are to be conducted. It is estimated that eight man hours will be required for each of the eight reduced manpower sobriety checkpoints that are planned. for performing duties related to those operations. It is estimated that two man hours will be required for each of the forty-three roving DUI enforcement patrols that are planned, for duties related to the details.

It will be necessary for the Impaired Driving Program coordinator to attend conferences and training as it relates to the administration of the grant. This training may include sobriety checkpoint operations, impaired driver detection and identification, DUI case law update, grant administration, or any other training as may be deemed necessary to successfully meet the goals and objectives of the program.

Equipment to include mouthpieces for the Alco-Sensor pre-arrest breath test instruments, instrument calibration equipment, and instrument repair, if necessary

An Alco-Sensor FST Model pre-arrest breath test device will be used during sobriety checkpoint operations and roving DUI patrols, and assist the Team with the detection of those motorists who are driving under the influence of alcohol and/or controlled substances.

Flares will be necessary when conducting sobriety checkpoint operations. Flares will provide for visibility to motorists upon approach to the checkpoint operation, and aid in the safety of the officers at the operation.

To include equipment deemed necessary for the general operations of the program, such as traffic cones, reflective vests, electrical cords, generator maintenance, lighting, and trailer maintenance.

Office supplies will be necessary for the administration of the Impaired Driving Program. Supplies may include pens, pencils, clip boards, notebooks, tablets, and other supplies as may be necessary to support the program.

OVERTIME ENFORCEMENT

Type *

Avg. Hourly Rate *

Avg. Hours/Event *

No. of Officers *

No. of Events *

Total \$35,880.00

Created By: Dunlap, Mr. David on 6/12/2011 7:30:10 PM
Last Modified By: Dunlap, Mr. David on 6/27/2011 10:30:17 AM

[Go to Related Pages](#)

You are here: > Application Budget

BUDGET SUMMARY

Budget	BHSTE Share
1. Salaries and Wages	\$10,650.00
2. Employee Benefits	\$0
3. Travel	\$375.00
4. Contractual Services	\$0
5. Equipment	\$1,125.00
6. Good and Services	\$100.00
7. Overtime Enforcement	\$47,748.00
8. Indirect Cost	\$0
Total Project Cost	\$59,998.00

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Approval of 2011 Fall Recreation Programs and Fees

MEETING DATE: July 11, 2011

ITEM NUMBER: #16

MEETING/AGENDA:

ACTION XX

NONE

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

INITIATED BY: Sharon Tucker, Recreation Coordinator
Ann Shade, Director of Admin & HR

BOARD LIAISON: Michael J. Fox, Liaison to
Park & Recreation Board

BACKGROUND:

Attached is a recommended listing of Fall 2011 Recreation Programs, to be offered to the public during the months of September - December 2011. Associated fees for each program are also attached. These programs will be promoted via posting on www.montgomerytwp.org, cable channels, E-News, and printed with our Fall Recreation Newsletter.

The 2011 Fall Recreation offerings include many popular programs with some new programs being introduced as well. New programs are "shadowed" on the attached listing. Fees are determined by taking the vendor's recommended fee and adding 20 percent to cover administrative costs.

The program descriptions and general content are designed for insertion in our Recreation Newsletter by Revolution Studio, a graphics design company. A satisfactory copy is submitted to a printer, who initiates printing of the newsletter and mailing to our residents. Distribution is expected to take place in late August.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

Recreation programs are expected to be revenue neutral.

RECOMMENDATION:

Approve the 2011 Fall Programs and Fee Schedule amendments as submitted.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the 2011 Fall Programs and Fee Schedule amendments as submitted.

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.

2011 Fall

Program Fee Schedule

[illegible]

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Approval of FDMT Annual Fundraising Drive

MEETING DATE: July 11, 2011

ITEM NUMBER: #17

MEETING/AGENDA:

ACTION XX

NONE

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

INITIATED BY: Lawrence J. Gregan

BOARD LIAISON: Robert J. Birch, Chairman

BACKGROUND:

As per Section 15 of the Amended & Restated Fire Service Agreement, the Volunteer Fire Department of Montgomery Township (FDMT) is required to annually advise the Board of Supervisors of its planned fundraising activities and to request the Board of Supervisor's consideration and approval of these activities. Please see attached email listing the tentatively planned fund raisers for FDMT.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

Grant approval.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we grant approval for the FDMT to initiate their Annual Fundraising Activities.

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.

Larry Gregan

From:
Sent: Sunday, June 12, 2011 12:32 PM
To: Larry Gregan
Subject: Fund raisers

Larry,

As per our conversation at the Golf Outing -

The following is the list of tentatively planned fund raisers for FDMT -

July - Car wash

August - Car wash

September - Car show at Montgomery Mall (preliminary permission granted by Mall)

September/October - Annual fund drive (letter to residents and businesses)

December - Coin Toss/ "Buck"-it Brigade at Montgomery Mall

Dave Hedrick was our Ways and Means chairperson and resigned after the golf outing. Tim Murray will be taking over effective July 5th.

If you have any questions or need more information, please do not hesitate to contact me.

Thanks,

Melanie

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Payment of Bills

MEETING DATE: July 11, 2011

ITEM NUMBER: #18

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

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
23634	7/1/11	00000967	DELAWARE VALLEY HEALTH INSURANCE	531.20
23682	7/7/11	1264	MORGAN STANLEY SMITH BARNEY INC	5,289.08
48001	6/28/11	00000331	HATFIELD TOWNSHIP	233.00
48002	6/28/11	00001785	YELLOWBIRD BUS COMPANY, INC.	200.00
48003	7/1/11	00001040	THE FRANKLIN INSTITUTE SCIENCE	344.75
48004	7/1/11	00001785	YELLOWBIRD BUS COMPANY, INC.	240.00
48005	7/5/11	00000331	HATFIELD TOWNSHIP	246.00
48006	7/5/11	00001785	YELLOWBIRD BUS COMPANY, INC.	200.00
48007	7/8/11	00002002	DOROTHY B. MCCOUN	395.50
48008	7/8/11	00001868	PIU CHALFONT, LLC	512.00
48009	7/8/11	00002014	TRANSPORTATION SERVICES INC.	490.00
48010	7/11/11	00000723	A TO Z RENTAL CENTER	768.32
48011	7/11/11	00000006	ACME UNIFORMS FOR INDUSTRY	120.48
48012	7/11/11	00902350	ADRIENNE JAPPE	30.00
48013	7/11/11	00000340	ADVENT SECURITY CORPORATION	207.00
48014	7/11/11	00902351	ALBERTO HERNANDEZ	30.00
48015	7/11/11	00000075	ALDERFER GLASS COMPANY, INC.	130.00
48016	7/11/11	00000053	ALLIED WASTE SERVICES #320	3,087.64
48017	7/11/11	00902352	ALYSE WOLFE	30.00
48018	7/11/11	BT005619	AMJ HOAGIE HOUSE, LLC	184.16
48019	7/11/11	00000031	AT&T	202.10
48020	7/11/11	00001997	AUTOMATIC SYNC TECHNOLOGIES, LLC	474.32
48021	7/11/11	00000043	BERGEY'S	25.09
48022	7/11/11	00001938	BILL WIEGMAN	60.00
48023	7/11/11	BT004208	BONNIE SOLLIDAY	10.00
48024	7/11/11	00902353	BORAM BAE	15.00
48025	7/11/11	00001903	BRIAN JANSSENS	15.00
48026	7/11/11	00000069	C L WEBER CO INC.	12.99
48027	7/11/11	00000071	CANON BUSINESS SOLUTIONS, INC.	528.75
48028	7/11/11	00000072	CANON FINANCIAL SERVICES, INC	1,197.00
48029	7/11/11	00000855	CHRISTOPHER MANN	240.00
48030	7/11/11	00902354	CHRISTOPHER SIMON	15.00
48031	7/11/11	00000050	CODY MILLER	30.00
48032	7/11/11	00000363	COMCAST CABLE	413.90
48033	7/11/11	00000222	COMMONWEALTH PRECAST, INC.	730.00
48034	7/11/11	00000108	COUNTY ELECTRIC SUPPLY COMPANY, INC.	123.81
48035	7/11/11	00001508	COUNTY LINE FENCE COMPANY, INC.	117.00
48036	7/11/11	00902355	DAN PALMER	30.00
48037	7/11/11	00002007	YOON BROTHERS INC.	806.83
48038	7/11/11	00902126	DANIELLE BRACE	15.00
48039	7/11/11	00001945	DAVID S. WOLFE	30.00

Montgomery Township Check Register

Check Number	Check Date	Vendor No	Payee	Amount
48040	7/11/11	00001941	DAVID W. VASCONEZ	150.00
48041	7/11/11	00000629	DAVIDHEISER'S INC.	171.00
48042	7/11/11	00001520	DELAWARE VALLEY INSURANCE TRUST	38,403.00
48043	7/11/11	00001520	DELAWARE VALLEY INSURANCE TRUST	25.00
48044	7/11/11	00000120	DELAWARE VALLEY WORKERS	32,586.00
48045	7/11/11	00000208	DELL MARKETING L.P.	5,624.26
48046	7/11/11	00001172	DETLAN EQUIPMENT, INC.	85.00
48047	7/11/11	00902127	DIANE GARZONE	15.00
48048	7/11/11	00902219	DOROTHY DESANTO	15.00
48049	7/11/11	00000967	DELAWARE VALLEY HEALTH INSURANCE	120,893.56
48050	7/11/11	00000967	DELAWARE VALLEY HEALTH INSURANCE	12,920.80
48051	7/11/11	00000100	E. VAN RIEKER AND COMPANY	237.50
48052	7/11/11	00001957	EDMOND SKRZAT	30.00
48053	7/11/11	00902356	ELISA JAFFE	30.00
48054	7/11/11	00001943	ERIC C. FREAS	15.00
48055	7/11/11	00000171	THE GGS GROUP INC	250.00
48056	7/11/11	00902357	FRANK STONE	15.00
48057	7/11/11	00000193	GEORGE ALLEN PORTABLE TOILETS, INC.	552.00
48058	7/11/11	00000198	GLASGOW, INC.	410.75
48059	7/11/11	00001323	GLICK FIRE EQUIPMENT COMPANY INC	310.55
48060	7/11/11	00000229	GRAINGER	116.08
48061	7/11/11	00000920	HARRIS COMPUTER SYSTEMS	421.99
48062	7/11/11	00000215	HAVIS, INC.	1,607.40
48063	7/11/11	00000216	HORSHAM CAR WASH	183.00
48064	7/11/11	00902132	JENNIFER NORMAN	45.00
48065	7/11/11	00902358	JOANN BRADLEY	15.00
48066	7/11/11	00000890	JOHN H. MOGENSEN	60.00
48067	7/11/11	00001581	JOSEPH J. SIMES	120.00
48068	7/11/11	00001843	JOSEPH M. BENNETT	20.00
48069	7/11/11	00000264	KENCO HYDRAULICS, INC.	575.40
48070	7/11/11	00902349	KENNETH & DEBORAH PAGLIARO	264.00
48071	7/11/11	00902359	KWANG SEO	15.00
48072	7/11/11	00902108	LEON MCGUIRE	30.00
48073	7/11/11	00001196	LETTERCO INC	614.70
48074	7/11/11	00902360	LOIS KOUROUCHIN	30.00
48075	7/11/11	00902266	LORI KENICK	30.00
48076	7/11/11	00001886	LOUIS RANIERI	15.00
48077	7/11/11	00001706	LOWE'S COMPANIES INC.	188.31
48078	7/11/11	00001065	MAILLIE, FALCONIERO & COMPANY, LLP	2,500.00
48079	7/11/11	00902222	MALLOREE HENG	30.00
48080	7/11/11	00902348	MARA O'BRIEN	1,000.00

Montgomery Township Check Register

Check Number	Check Date	Vendor No	Payee	Amount
48081	7/11/11	00902361	MARCIA MCGRIFF	15.00
48082	7/11/11	00001915	MARIANNE MCCONNELL	30.00
48083	7/11/11	00000281	HAYDN MARRIOTT	50.00
48084	7/11/11	00001968	MATTHEW VITUCCI	15.00
48085	7/11/11	00000093	MATTHEW MCCULLA	30.00
48086	7/11/11	00002000	MATTHEW SHINTON	30.00
48087	7/11/11	00902362	MATTHEW STAHL	15.00
48088	7/11/11	00001330	MCCALLION STAFFING SPECIALISTS	2,449.50
48089	7/11/11	00902363	MEGAN REAVIS	15.00
48090	7/11/11	00902139	MELINDA SHAFER	980.00
48091	7/11/11	00001920	MICHAEL H. BEAN	60.00
48092	7/11/11	00001961	MICHAEL LONG	45.00
48093	7/11/11	00000867	MICHAEL SHEARER	15.00
48094	7/11/11	00002016	MICHAEL SHINTON	30.00
48095	7/11/11	00902364	MICHELLE BURGESS	30.00
48096	7/11/11	00902365	MONIKA JOHNSON	15.00
48097	7/11/11	00001539	MONTGOMERY CO CONCERT BAND, INC.	600.00
48098	7/11/11	00000771	MONTGOMERY TOWNSHIP HISTORICAL	6,000.00
48099	7/11/11	00902347	NINA CHANG	100.00
48100	7/11/11	00000773	NORTH PENN VISITING NURSES ASSOC.	2,000.00
48101	7/11/11	00001134	OFFICE DEPOT, INC	278.73
48102	7/11/11	00001550	KCJ IANNELLI INC	15.54
48103	7/11/11	00001840	PAUL R. MOGENSEN	115.00
48104	7/11/11	00000095	PAUL SMITH	30.00
48105	7/11/11	00000397	PECO ENERGY	87.49
48106	7/11/11	00000595	PENN VALLEY CHEMICAL COMPANY	441.19
48107	7/11/11	00001358	PENNSYLVANIA RECREATION AND PARK	6,880.00
48108	7/11/11	00001880	PHILIP C. STUMP	40.00
48109	7/11/11	00000945	PIPERSVILLE GARDEN CENTER, INC.	368.40
48110	7/11/11	00000345	PRINTWORKS & COMPANY, INC.	169.34
48111	7/11/11	00902366	PRITI KARNIK	15.00
48112	7/11/11	00902367	RACHEL NOTTE	30.00
48113	7/11/11	00000439	RED THE UNIFORM TAILOR	200.00
48114	7/11/11	00001146	RESERVE ACCOUNT	1,500.00
48115	7/11/11	00000117	RIGGINS INC	1,266.20
48116	7/11/11	00000115	RIGGINS, INC	5,860.24
48117	7/11/11	00000061	ROBERT MCMONAGLE	45.00
48118	7/11/11	00001366	ROBERT SWANN	25.00
48119	7/11/11	00902368	ROSY BROPHY	149.00
48120	7/11/11	00002013	MOORE WALLACE	16.35
48121	7/11/11	00000969	SAFETY-KLEEN SYSTEMS, INC.	417.43

Montgomery Township Check Register

Check Number	Check Date	Vendor No	Payee	Amount
48122	7/11/11	00000653	SCATTON'S HEATING & COOLING, INC.	85.00
48123	7/11/11	BT005208	SHANE FAMILY	565.20
48124	7/11/11	00000153	SHANNON DROSNOK	15.00
48125	7/11/11	00000833	THE SHERWIN WILLIAMS COMPANY	202.64
48126	7/11/11	00001733	SILVER KNIGHTS CHESS COMPANY	1,540.00
48127	7/11/11	1264	MORGAN STANLEY SMITH BARNEY INC	72,082.83
48128	7/11/11	00000469	SPRINT SPECTRUM, L.P.	59.99
48129	7/11/11	00001847	STAPLES CONTRACT & COMMERCIAL, INC	319.77
48130	7/11/11	BT005023	STAR PAINTING & WALLCOVERING	973.73
48131	7/11/11	00902369	STEVE CARDINAL	15.00
48132	7/11/11	00902370	STEVEN TWERY	15.00
48133	7/11/11	00000483	SUBURBAN OFFICE SUPPLIERS, INC.	142.12
48134	7/11/11	00000939	SUNGARD PUBLIC SECTOR	292.46
48135	7/11/11	00902374	SUPPRESSION SYSTEMS INC.	70.00
48136	7/11/11	00902371	SUSAN BIDLE	40.00
48137	7/11/11	00902372	TARA HAINES	15.00
48138	7/11/11	00000772	THE PEAK CENTER	3,000.00
48139	7/11/11	00000496	GOODSON HOLDING COMPANY	639.19
48140	7/11/11	00000520	VALLEY POWER, INC.	692.64
48141	7/11/11	00000040	VERIZON PENNSYLVANIA INC	483.61
48142	7/11/11	00000040	VERIZON PENNSYLVANIA INC	1,615.71
48143	7/11/11	00001033	VERIZON CABS	531.96
48144	7/11/11	00001492	VERIZON CABS	234.24
48145	7/11/11	00000038	VERIZON WIRELESS SERVICES, LLC	154.26
48146	7/11/11	00001839	VINAY SETTY	30.00
48147	7/11/11	00902373	VITALIA LYONS	30.00
48148	7/11/11	00001191	WARREN FUCHS	30.00
48149	7/11/11	00000760	WASTE MANAGEMENT OF	419.52
48150	7/11/11	00001329	WELDON AUTO PARTS	61.09
48151	7/11/11	00001948	WILLIAM H. FLUCK IV	80.00
48152	7/11/11	00000537	WILLIAM R. PEOPLES	262.87
48153	7/11/11	00001084	WITMER ASSOCIATES, INC.	803.02
48154	7/11/11	00000590	YOCUM FORD	285.85
48155	7/11/11	BT005265	YOUNG CHEFS ACADEMY	109.31
48156	7/11/11	00001256	PETER ESHELMAN	1,200.00
TOTAL				356,552.64

MONTGOMERY TOWNSHIP ELECTRONIC PAYROLL TAX PAYMENTS

<u>DATE</u>	<u>VENDOR NAME</u>	<u>REASON FOR PAYMENT</u>	<u>AMOUNT</u>
06/29/2011	Commonwealth of PA	State Tax Payment	\$7,412.27
07/01/2011	IRS	945 Payment	\$2,581.44
07/01/2011	ICMA	DROP Plan Payment	\$13,200.86
07/07/2011	IRS	941 Payment	\$74,038.09
07/07/2011	BCG	401/457 Plan Payment	\$22,817.57
07/07/2011	PA-SCDU	Withholding Payment	\$1,793.22
07/08/2011	City of Philadelphia	City Wage Tax Payment	\$560.52
		Total Paid as of 07/11/2011	\$122,403.97