

**AGENDA**  
**MONTGOMERY TOWNSHIP**  
**BOARD OF SUPERVISORS**  
**November 24, 2014**

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

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

Lawrence J. Gregan  
Township Manager

**ACTION MEETING – 8:00 PM**

1. Call to Order by Chairman
2. Pledge of Allegiance
3. Public Comment
4. Announcement of Executive Session
5. Consider Approval of Minutes of the November 10, 2014 Meeting
6. Announce Employee Resignation
7. Public Hearing - Liquor License Transfer – GBB NE Coast, LLC - Grub Burgers,  
230 Montgomery Mall
8. Consider Adoption of the 2015 Preliminary Budget
9. Presentation of Certificate of Achievement for Excellence in Financial Reporting
10. Consider Police Officer Pension Contribution Rate in 2015
11. Consider Award of Contract for Winter Drive Twin Pipes Repair Project
12. Consider Authorization to Purchase Handheld GPS System
13. Consider Authorization to Submit 2015 Assistance to Firefighter Grant Application – Radio  
Equipment
14. Consider Approval of Escrow Release #2 for LDS#671 - 127 Stevers Mill Road
15. Consider Approval of Escrow Release #2 for LDS#667 - 131 Stevers Mill Road, Goodwin Tract
16. Consider Payment of Bills
17. Other Business
18. Adjournment

**Future Public Hearings/Meetings:**

12-02-2014 @ 7:30pm – Zoning Hearing Board  
12-10-2014 @ 7:30pm – Park and Recreation Board  
12-15-2014 @ 8:00pm – Board of Supervisors

NOTICE: Please be advised that all regular and special meetings of the Board of Supervisors are recorded for replay on the Township cable channels, Comcast 22 and Verizon 34.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

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SUBJECT: Public Comment

MEETING DATE: November 24, 2014 ITEM NUMBER: #3

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Lawrence J. Grogan  
Township Manager

BOARD LIAISON: Joseph P. Walsh, Chairman

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BACKGROUND:

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

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

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

None.

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

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SUBJECT:      Announcement of Executive Session

MEETING DATE:      November 24, 2014      ITEM NUMBER:    # 4

MEETING/AGENDA: WORK SESSION      ACTION    XX      NONE

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

INITIATED BY:    Lawrence J. Grogan      BOARD LIAISON:    Joseph P. Walsh, Chairman  
                         Township Manager

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BACKGROUND:

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

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

None.

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

TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY


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SUBJECT: Consider Approval of Minutes for November 10, 2014

MEETING DATE: November 24, 2014 ITEM NUMBER: #5

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Lawrence J. Grogan  
Township Manager  BOARD LIAISON: Joseph P. Walsh, Chairman

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BACKGROUND:

Just a reminder – Please call Deb Rivas on Monday, November 24, 2014 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  
NOVEMBER 10, 2014**

**DRAFT**

Chairman Joseph Walsh called the executive session to order at 7:30 p.m. In attendance were Supervisors Candyce Fluehr Chimera, Michael Fox and Jeffrey McDonnell. Supervisor Robert Birch was absent. Also in attendance were Frank Bartle, Esquire and Lawrence Gregan.

Chairman Joseph Walsh called the action meeting to order at 8:00 p.m. In attendance were Supervisors Candyce Fluehr Chimera, Michael Fox and Jeffrey McDonnell. Also in attendance were Frank Bartle, Esquire, Lawrence Gregan, Chief J. Scott Bendig, Rick Lesniak, Shannon Drosnock, Ann Shade, Stacy Crandell, Kevin Costello, Bruce Shoupe, Brian Forman, Rich Grier, Kelsey McMeans and Deb Rivas.

Following the Pledge of Allegiance, Vice Chairman Michael Fox acknowledged the Anniversary of the Marine Corps (November 10<sup>th</sup>) and Chairman Joseph Walsh recognized Veterans Day (November 11<sup>th</sup>).

Chairman Joseph Walsh called for public comment from the audience and there was none.

Township Solicitor Frank Bartle, Esquire reported that the Board had met in an executive session earlier in the evening at 7:00 p.m. to discuss the Zehr Condemnation matter which is in the Court of Common Pleas in Montgomery County and also one matter of potential litigation. Mr. Bartle stated that these matters are legitimate subjects of executive session pursuant to Pennsylvania's Sunshine Law.

Chairman Joseph Walsh made a motion and Vice Chairman Michael Fox seconded the motion to approve the minutes of the October 27, 2014 Board meeting. The minutes of the meeting were unanimously approved as submitted.

Director of Recreation and Community Center Brian Forman reported that the Recreation Department announced the plans for the 11<sup>th</sup> Annual Holiday Lights Contest and 2<sup>nd</sup>



Annual Breakfast with Santa. The Holiday Lights contest encourages residents to decorate their homes in the Township for the holiday season. All entries are due by Friday, December 5, 2014 at 4:30 p.m. The categories to be judged include Most Colorful, Most Variety, Most Traditional, and the Grand Prize Winner – “Car Stopper Award”. Township staff and Park and Recreation Board members will judge the entries and the winners will be notified and recognized at the December 15, 2014 Board of Supervisors meeting. The second annual Breakfast with Santa will be held on Saturday, December 13, 2014 with two seatings, at 9:00 a.m. and 10:30 a.m. The event is for the whole family and requires advance reservations. With the assistance of the Fire Department of Montgomery Township, Santa will arrive on the Fire Truck for a special visit.

Township Manager Lawrence Gregan reported on the progress of the building of the Recreation and Community Center. Mr. Gregan reported that the steel framework and steel floor/roof deck for the building has been installed; the exterior panel walls were started and are expected to be completed by the end of the week; and the concrete slabs for the 1<sup>st</sup> floor, 2<sup>nd</sup> floor, gymnasium floor and the walking track have been poured. With the completion of the floor slabs, the various trades such as plumbing, HVAC, electric and fire protection, are now mobilizing to start their fit out work in the interior of the building. The parking lot and driveway areas have been graded and stone subgrade has been installed in anticipation of the binder paving course. The new 12” water main has been installed and activated around the perimeter of the property. The road widening and storm sewer improvements along the Horsham Road frontage of the property are under way. Upcoming work includes the completion of the exterior panel walls; the installation of the acoustical roof deck over the gymnasium; the installation of the roofing materials including plumbing and HVAC curb units; and installation of one of the two stairways to the second floor.

Township Manager Lawrence Gregan reported that there are four traffic signal locations in the Township that require upgrades and as a result, staff is requesting approval to submit

applications for these traffic signal upgrades to PennDOT. The first application is for a revision to the traffic signal at the intersection of Route 202 Parkway and Connector A by the addition of a double yellow "skip tracks" for the northbound left turn movement from the Parkway onto Connector A. The second application is for revisions to the traffic signal at the intersection of County Line Road and Stump Road involving the installation of Traffic Adaptive and Video Detection Systems as part of the PennDOT WD-2 County Line Road Widening project. The third application is for revisions to the traffic signal at the intersection of County Line Road and Kenas Road involving the installation of new traffic signal equipment, including Traffic Adaptive and Video Detection Systems, as part of the PennDOT WD-2 County Line Road Widening project. The final application is for revisions to the traffic signal equipment at the intersection of County Line Road, Lower State Road and Limekiln Pike involving the installation of new traffic signal equipment, including Traffic Adaptive and Video Detection Systems, as part of the PennDOT WD-2 County Line Road Widening project. Resolutions #1, #2, #3 and #4 made by Supervisor Michael Fox, seconded by Supervisor Candyce Fluehr Chimera and adopted unanimously, authorized the Township Manager to submit applications to the Pennsylvania Department of Transportation for traffic signal improvements as noted above.

Director of Planning and Zoning Bruce Shoupe reported that the developer of the Wegmans Supermarket, LDS#660, has requested that the 18 month maintenance period begin. Resolution #5 made by Chairman Joseph Walsh, seconded by Vice Chairman Michael Fox and adopted unanimously, authorized the acceptance of the start of the 18 month maintenance period for LDS#660 – Wegmans Supermarket.

Resolution #6 made by Chairman Joseph Walsh, seconded by Vice Chairman Michael Fox and adopted unanimously, approved escrow release #9 in amount of \$61,291.34 and authorized the start of the 18 month maintenance period for LDS#643 – Kidallas Court.



Resolution #7 made by Vice Chairman Michael Fox, seconded by Supervisor Candyce Fluehr Chimera and adopted unanimously, accepted the Deed of Dedication for the LDS#643 – Kidalas Court and for the right-of-way for Kenas Road.

Resolution #8 made by Chairman Joseph Walsh, seconded by Vice Chairman Michael Fox and adopted unanimously, accepted the \$149.60 fee for liquid fuels from Emil and Nancy Saladik for the dedication of Kidalas Court.

Resolution #9 made by made by Chairman Joseph Walsh, seconded by Supervisor Candyce Fluehr Chimera and adopted unanimously, approved the construction escrow release #1 for LDS #630 – Firefox Phase 1 in the amount of \$337,999.75.

Resolution #8 made by made by Supervisor Michael Fox, seconded by Supervisor Robert Birch and adopted unanimously, approved the construction escrow release #1 for LDS #671 for 127 Stevers Mill Road in the amount of \$7,845.60.

Resolution #10 made by made by Vice Chairman Michael Fox, seconded by Supervisor Candyce Fluehr Chimera and adopted unanimously, approved the submission of the application for the 2014 Tree City USA Recertification and 2014 Growth Award.

Resolution #11 made by Vice Chairman Michael Fox, seconded by Supervisor Candyce Fluehr Chimera and adopted unanimously, awarded the contract for the purchase of a replacement vehicle for the Director of Planning and Zoning, to Whitmoyer Auto Group, an authorized vendor under the Pennsylvania Cooperative Purchasing Program at a cost of \$20,825.00.

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

There being no further business to come before the Board, the meeting adjourned at 8:22 p.m.



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

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**SUBJECT:** Announce the Resignation of Part-time Firefighter

**MEETING DATE:** November 24, 2014

**ITEM NUMBER:** #6

**MEETING/AGENDA:**

**ACTION** XX

**NONE**

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

**INITIATED BY:** Richard Lesniak, Director of Fire Services  
Ann M. Shade, Director of Administration & HR

**BOARD LIAISON:** Joseph P. Walsh, Chairman

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**BACKGROUND:**

Montgomery Township wishes to recognize and acknowledge the employment and resignation of David Gallagher, Firefighter, who worked for the Department of Fire Services on a part-time basis since September 21, 2007. Dave's separation was effective September 30, 2014.

The Township appreciates Dave's service and wishes him well in his future endeavors.

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

None.

**PREVIOUS BOARD ACTION:**

None.

**ALTERNATIVES/OPTIONS:**

None.

**BUDGET IMPACT:**

None.

**RECOMMENDATION:**

Acknowledge the employment and resignation of David Gallagher from his position as Firefighter-Part time with Montgomery Township.

**MOTION/RESOLUTION:**

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby recognize the resignation of David Gallagher from his position as Firefighter-Part time with Montgomery Township.

**MOTION:** \_\_\_\_\_

**SECOND:** \_\_\_\_\_

**ROLL CALL:**

Robert J. Birch	Aye	Opposed	Abstain	Absent
Candye 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

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

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

SUBJECT: Public Hearing – Liquor License Transfer – GBB NE Coast, LLC – Grub Burger –  
230 Montgomery Mall

MEETING DATE: November 24, 2014

ITEM NUMBER: #7

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Bruce Shoupe  
Director of Planning and Zoning

BOARD LIAISON: Joseph P. Walsh  
Chairman

BACKGROUND:

Attached is the application for a Liquor License Transfer for GBB NE Coast, LLC for a Grub Burger Restaurant to be located at Montgomery Mall. This is an intermunicipal transfer of a liquor license. This public hearing is being held as required by State Law. The Board has authorized the advertising for a public hearing for this date.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None

PREVIOUS BOARD ACTION:

The public hearing was advertised for this meeting.

ALTERNATIVES/OPTIONS:

The Board could approve or disapprove the request for transfer.

BUDGET IMPACT:

None.

RECOMMENDATION:

This matter is on the agenda for your consideration.

MOTION/RESOLUTION:

The Resolution is attached.

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

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

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
Candyce F. 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

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

## TOWNSHIP OF MONTGOMERY

### Resolution #

A Resolution of the Township of Montgomery, County of Montgomery, Commonwealth of Pennsylvania, approving the Transfer of Restaurant Liquor License No. **R-19407**, into the Township of Montgomery

WHEREAS, Act 141 of 2000 ("the Act") authorizes the Pennsylvania Liquor Control Board to approve, in certain instances, the transfer of restaurant liquor licenses across municipal boundaries within the same county regardless of the quota limitations provided for in Section 461 of the Liquor Code if, as in the Township of Montgomery, sales of liquor and malt or brewed beverages are legal in the municipality receiving the license; and

WHEREAS, the Act requires the applicant to obtain from the receiving municipality a resolution approving the inter-municipal transfer of the liquor license prior to an applicant's submission of an application to the Pennsylvania Liquor Control Board; and

WHEREAS, the Liquor Code stipulates that, prior to adoption of a resolution by the receiving municipality, at least one hearing be held for the purpose of permitting individuals residing within the municipality to make comments and recommendations regarding applicant's intent to transfer a liquor license into the receiving municipality; and

WHEREAS, an application for transfers filed under the Act must contain a copy of the resolution adopted by the municipality approving the transfer of a liquor license into the municipality.

NOW, THEREFORE, BE IT RESOLVED, that GBB NE Coast, LLC, has requested the approval of the Township of Montgomery Board of Supervisors for the proposed transfer of Pennsylvania restaurant liquor license no. R-19407 , from Mariano's Tavern, Inc., 1031 N.

Broad Street, Lansdale, York County, Pennsylvania to GBB NE Coast, LLC for restaurant facilities within the Township of Montgomery to be located at 230 Montgomery Mall, Suite 2005A, Montgomery Township, Montgomery county, Pennsylvania with the understanding that said transfer must be approved at a later date by the Pennsylvania Liquor Control Board; and

BE IT FURTHER RESOLVED, that the Township of Montgomery Board of Supervisors has held a properly advertised public hearing pursuant to the notice provision of Section 102 of the Liquor Code to receive comments on the proposed liquor license transfer; and

BE IT FURTHER RESOLVED, that the Township of Montgomery approves, by adoption of this Resolution, the proposed intermunicipal transfer of restaurant liquor license no. R-19407 into the Township of Montgomery by GBB NE Coast, LLC; and

BE IT FURTHER RESOLVED, that transfers, designations and assignments of licenses hereunder are subject to approval by the Pennsylvania Liquor Control Board.

Duly adopted this 24<sup>th</sup> day of November, 2014, by the Board of Supervisors of Montgomery Township, Montgomery County, Pennsylvania, in lawful session duly assembled.

MOTION BY:

SECOND BY:

VOTE:

DATE:

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



#LL 14-03



LAW OFFICES 412-456-2001  
610 Smithfield Street FAX: 412-456-2019  
Suite 300 www.flaherty-ohara.com  
Pittsburgh, PA 15222

Mark E. Kozar, Esquire  
Direct Dial: 412-456-2126  
E-mail: mkozar@flaherty-ohara.com

Toll Free: 1-866-4BEVLAW  
File No. 34015.002

**RECEIVED**

**OCT 16 2014**

October 13, 2014

*Via FedEx* MONTGOMERY TOWNSHIP

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

**Re: Request by GBB NE Coast, LLC for  
Approval of Inter-Municipal Transfer of Restaurant Liquor License**

Dear Mr. Shoupe:

I represent and am writing on behalf of GBB NE Coast, LLC ("Grub Burger"). GBB NE Coast, LLC is a subsidiary of GBB Hospitality Group, LLC which owns and operates 7 Grub Burger Bar restaurants in 3 states. This will be the second Grub Burger Bar in Pennsylvania.

In order to open and operate a Grub Burger restaurant in Montgomery Township, Grub Burger must secure a restaurant liquor license. No Montgomery Township license is available for purchase at this time. As a result, Grub Burger has entered into an agreement to purchase a license from outside of the Township and plans to move the license into Montgomery Township, with the approval of the Township, pursuant to the inter-municipal transfer provisions of the Liquor Code (47 P.S. 461).

Grub Burger hereby requests that, pursuant to 47 P.S. 461, Montgomery Township schedule a hearing, as required by the Liquor Code, on the issuance of a resolution approving the transfer by Grub Burger of a restaurant liquor license from outside the township to within the township.

Pursuant to the Liquor Code, the purpose of the hearing is to allow Grub Burger to describe its proposed business and to allow the residents of the Township and members of the Township's Board of Commissioners to voice their opinions on the proposed inter-municipal transfer by Grub Burger. The Township, under 47 P.S. 461, must approve or deny the requested transfer, by way of a resolution or ordinance, within 45 days of this request.

Mr. Bruce S. Shoupe  
October 13, 2014  
Page 2

For your convenience and reference, I have enclosed a form resolution which other municipalities have used in responding to requests for inter-municipal transfers. The Pennsylvania Liquor Control Board requires that a resolution approving an inter-municipal transfer include the name of the applicant (here, "GBB NE Coast, LLC"), the address to which the license is being transferred (here, "230 Montgomery Mall, Suite 2005A, Montgomery Township, Montgomery County, Pennsylvania"), the liquor license number (here, "R-19407"), the name and address of the seller of the license (here, "Mariano's Tavern, Inc., 1031 N. Broad Street, Lansdale, PA") and it must state that a public hearing was held.

Effective July 1, 2006, the Liquor Code (47 P.S. §102) was amended to require that notice of a public hearing must be published once each week for two successive weeks in a newspaper of general circulation in the municipality. Further, such notices must state the time and place of the hearing and the matter to be considered at the hearing. Amended Section 102 also provides that the first publication shall not be more than 30 days and the second publication shall not be less than seven (7) days from the date of the hearing.

At the time of the hearing, we will present complete information on the operations of the Grub Burger Bar and answer any questions that the Township Board of Supervisors, solicitor or residents might have. Initially, by way of background, Grub Burger Bar is a family-friendly, relaxed, casual restaurant featuring a wide variety of unique hamburgers made with the freshest ingredients. The menu also features turkey, chicken and fish burgers, and hand spun milk shakes.

Montgomery Township's approval of an inter-municipal transfer of a liquor license by Grub Burger will permit the operation of a restaurant in the Township that will be a positive attribute to the Township and its residents.

Grub Burger asks that a public hearing on its request for an inter-municipal transfer be held as soon as possible. Please advise me when such a hearing is scheduled. In the event that you have any questions or need additional information, please call me.

Also enclosed is Montgomery Township's Application for Intermunicipal Transfer, filing fee check in the amount of \$1,000.00 and an escrow check in the amount of \$1,500.00.



Mr. Bruce S. Shoupe

October 13, 2014

Page 3

Best regards,

A handwritten signature in black ink, appearing to read 'Mark E. Kozar'. The signature is fluid and cursive, with a long horizontal stroke extending to the right.

MARK E. KOZAR

MEK

Enclosures

## MONTGOMERY TOWNSHIP

Application for Intermunicipal Transfer  
or Economic Development Liquor License

Type of Application (please indicate):

Intermunicipal Transfer XX  
Economic Development \_\_\_\_\_Applicant Name: GBB NE Coast, LLCAddress: 3740 Copperfield Drive, Ste. 106  
Bryan, TX 77802c/o Flaherty & O'Hara PCTelephone: 412-456-2126Fax: 412-456-2019Email: mkozar@flaherty-ohara.comRepresentative of Attorney Name: Mark E. KozarAddress: Flaherty & O'Hara PC  
610 Smithfield St., Ste. 300Pittsburgh, PA 15222Telephone: 412-456-2126Fax: 412-456-2019Email: mkozar@flaherty-ohara.com

Location and Name of Establishment of the License Proposed to be Transferred:

Mariano's Tavern, Inc.1031 N. Broad StreetLansdale, PA 19446



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Has the applicant, or if a corporation, any officer or director of the corporation, or if a partnership or association, any member or partner of the partnership or association, been convicted or found guilty of a felony within a period of five years?

Yes \_\_\_\_\_ No X

If yes, please explain: (use separate sheet if necessary)

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Provide the name, address (if applicable) and distance from the proposed premise to the following:

Nearest Licensed Establishments: Wegmans

230 Montgomery Mall, North Wales, PA 19454

Adjacent

Nearest Schools: Knapp Elementary School

698 Knapp Road, Lansdale, PA 19446

1 mile

Nearest Public Playgrounds: Knapp Elementary School

698 Knapp Road, Lansdale, PA 19446

1 mile

Nearest Churches: North Penn Church of Christ

300 North Wales Road, North Wales, PA 19454

.6 miles

Nearest Charitable Institutions: Salvation Army Thrift Store

671 Bethlehem Pike, Montgomeryville, PA 18936

1.2 miles

Nearest Hospitals: Lansdale Hospital

100 Medical Campus Drive, Lansdale, PA 19446

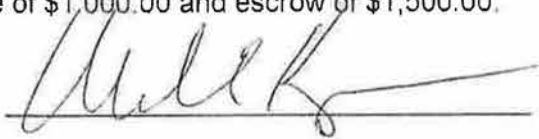
1.7 miles

Provide a list of existing liquor licenses in Montgomery Township which are inactive, in safekeeping and/or are for sale. Include the name, address and telephone number of the contact person for each. (use separate sheet if necessary)

Please see attached PLCB record. Per the PLCB, there is one  
inactive license and no licenses in safekeeping

I hereby swear that all of the information provided on this application is true and correct to the best of my knowledge and belief. Further, I understand that the presentation of false information will subject me to possible arrest, fine and imprisonment.

Attached to this application is the required fee of \$1,000.00 and escrow of \$1,500.00.

Signed: 

Printed Name: Mark E. Kozar

Date: 10/13/14

**LEGAL NOTICES**

MONTGOMERY TOWNSHIP LEGAL NOTICE On Monday, November 24, 2014, after 8:00 PM, the Montgomery Township Board of Supervisors, during its regularly scheduled meeting, will hold a public hearing on the following Inter-Municipal Liquor License Transfer: GBB NE Coast, LLC ("Grub Burger") is proposing to transfer a restaurant liquor license from Mariano's Tavern, Inc., Lansdale PA, to the property located at 230 Montgomery Mall, Suite 2005A, Montgomery Township PA. At the public meeting following the hearing, the Board will consider approving the Application. All interested parties are invited to attend. A copy of the Application may be examined at the Township Building, Monday through Friday, during normal business hours: 9:00AM to 4:00PM. Persons with disabilities wishing to attend the public meeting/hearing and requiring auxiliary aid or other accommodations to participate should contact the Montgomery Township Human Resources Coordinator 215-393-6900. LAWRENCE J. GREGAN Township Manager LAN Nov 10, 17 - 1a

Appeared in: **Reporter** on Monday, 11/17/2014

*Warning: myPublicNotices.com*

COMMONWEALTH OF PENNSYLVANIA )  
 ) SS:  
COUNTY OF MONTGOMERY )

Ben Shon

Therese A. Kunkel  
Notary Public

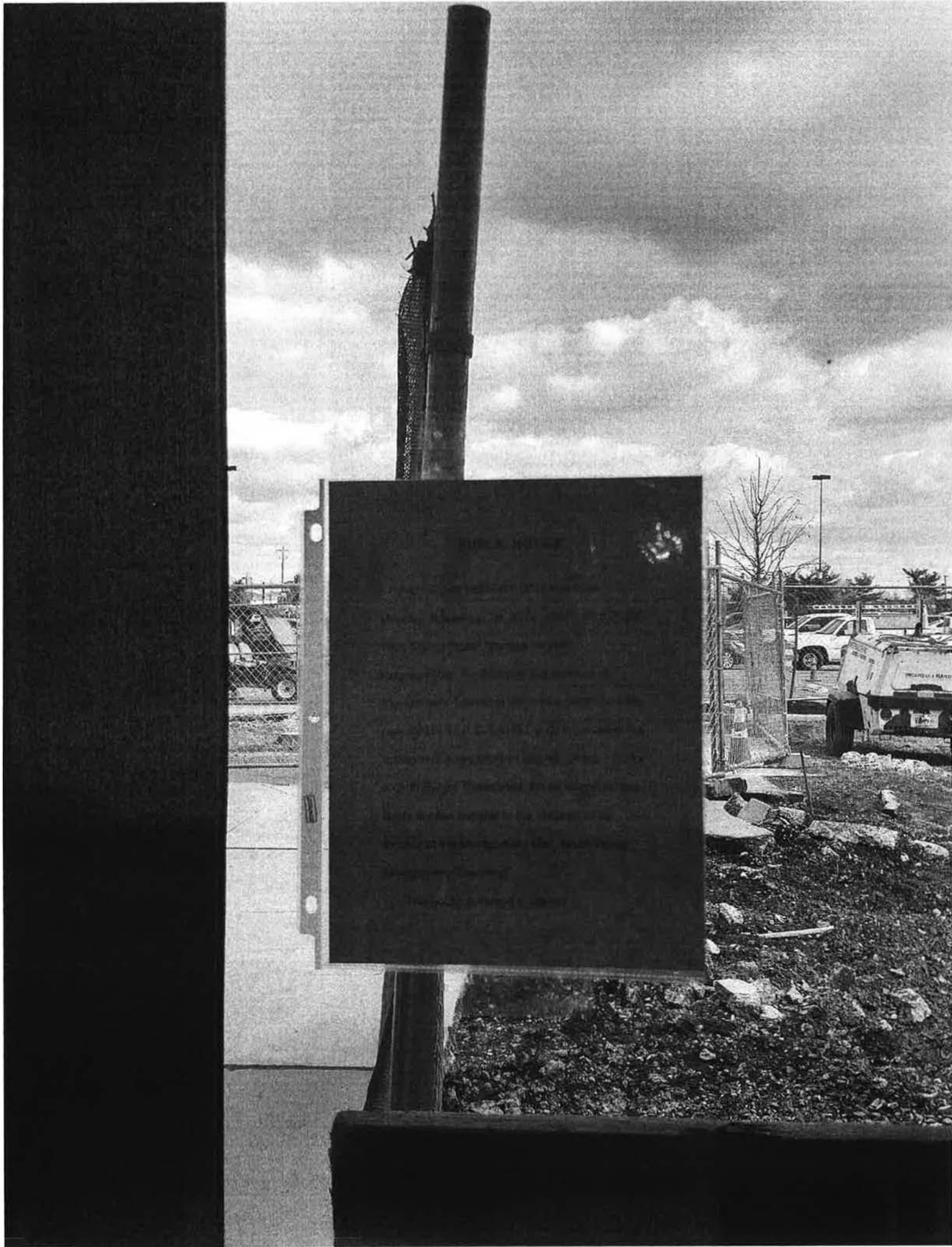
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES



### PUBLIC NOTICE

NOTICE IS HEREBY GIVEN that on Monday, November 24, 2014, after 8:00 p.m., at 1001 Stump Road, Montgomeryville, Pennsylvania, the Board of Supervisors of Montgomery Township will hold a public hearing pursuant to 47 P.S. § 4-461 (b.3) to consider the approval of a request by GBB NE Coast, LLC for a Grub Burger Restaurant, for an Intermunicipal liquor license transfer to the property to be located at the Montgomery Mall, North Wales, Montgomery Township.

The public is invited to attend.



# Liquor License Transfer

Case GBB NE Coast, LLc - Grub Burger

Date 11/24/14 Public Hearaing

## Board Exhibits

B-1	Application
B-2	Proof of Publication 11/10/14 and 11/17/14
B-3	Posting of Property - 11/14/14
B-4	
B-5	
B-6	
B-7	
B-8	
B-9	
B-10	

B-11

## Applicant Exhibits

A-1	
A-2	
A-3	
A-4	
A-5	
A-6	
A-7	
A-8	
A-9	
A-10	
A-11	
A-12	
A-13	
A-14	
A-15	

## Other Exhibits

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

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**SUBJECT:** Consider Adoption of the 2015 Preliminary Budget

**MEETING DATE:** November 24, 2014

**ITEM NUMBER:** #8

**MEETING/AGENDA:** WORK SESSION

**ACTION** xx

**NONE**

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

**INITIATED BY:** Shannon Q. Drosnock  
Finance Director

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

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**BACKGROUND:**

The Board of Supervisors conducted four public workshops during the month of October. These meetings were held with all department heads and representatives of the FDMT and Montgomery Township Sewer Authority to review proposed Revenues and Expenditures for the 2015 Preliminary Budget. A summary of the proposed revenues and expenditures for each fund is attached. Presentation slides highlighting the revenue and expenditures in the 2015 Preliminary Budget will be presented at the public meeting on Monday night.

Upon adoption of a preliminary budget by the Board, a notice must be advertised once in one newspaper of general circulation in the Township that the proposed budget is available for public inspection at the Township Building. After the approved preliminary budget has been available for public inspection for twenty (20) days, the Board of Supervisors shall, after making revisions as are appropriate, adopt a final budget not later than December 31<sup>st</sup>.

The adoption of this 2015 Preliminary Budget is an important step towards adoption of a Final Budget for 2015. If the estimated revenues or expenses in a proposed Final Budget are increased more than ten percent in the aggregate or more than twenty-five percent in any major category over the advertised 2015 Preliminary Budget, a Final Budget may not be legally adopted with those increases unless it is been advertised again and an opportunity given to taxpayers to examine the amended Final Budget.

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

None.

**PREVIOUS BOARD ACTION:**

None.

**ALTERNATIVES/OPTIONS:**

None.

**BUDGET IMPACT:**

As described above.

**RECOMMENDATION:**

Approve the 2015 Preliminary Budget for public inspection as proposed.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby adopt the 2015 Preliminary Budget for all funds in the form attached hereto.

BE IT FURTHER RESOLVED that we hereby set Monday, December 15, 2014 at 8:00 p.m. in the Township Building as the date, time and place for the Public Meeting for consideration of the adoption of the 2015 Final Budget.

MOTION: \_\_\_\_\_ SECOND: \_\_\_\_\_

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
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

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



**MONTGOMERY TOWNSHIP  
2014 PROPOSED BUDGET**

		2014	2015 Budget
Fund-Dept		Original Budget	
<b>REVENUES</b>			
Subtotal Real Estate Taxes		1,590,800.00	1,626,100.00
Subtotal Earned Income Taxes		4,390,000.00	4,790,000.00
Subtotal Local Enabling Taxes		3,956,000.00	4,065,000.00
Subtotal Permits		525,150.00	579,000.00
Subtotal Licenses		570,800.00	623,750.00
Subtotal Fines		168,000.00	175,000.00
Subtotal Interest		18,800.00	18,300.00
Subtotal Rent		0.00	0.00
Subtotal Grants		503,000.00	503,000.00
Subtotal Departmental Fees		70,900.00	75,750.00
Subtotal Other Financing Sources		76,000.00	76,000.00
Interfund Transfers:			
Subtotal Interfund Transfers		442,650.00	579,800.00
<b>Total General Fund Revenues</b>		<b>12,312,100.00</b>	<b>13,111,700.00</b>
<b>EXPENDITURES</b>			
Subtotal Administration		1,254,685.00	1,342,250.00
Subtotal Tax Collection		221,910.00	231,300.00
Subtotal Benefits and Insurance		0.00	0.00
Subtotal Finance		855,350.00	884,600.00
Subtotal Police		5,945,350.00	6,047,250.00
Subtotal Police Vehicles		257,100.00	258,900.00
Subtotal Fire Protection		85,090.00	85,140.00
Subtotal Planning & Zoning		790,245.00	757,325.00
Subtotal Emergency and VMSC		12,400.00	12,550.00
Public Works - General			
Subtotal Public Works - General		1,726,725.00	1,874,385.00
Subtotal Snow Removal		89,000.00	101,100.00
Subtotal Public Works - Traffic Lights		108,200.00	82,550.00
Subtotal Public Works - Street Lighting		19,700.00	19,500.00
Subtotal Public Works - Repair		30,000.00	30,000.00
Subtotal Interfund Transfers		896,408.00	1,384,850.00
<b>Total Expenditures General Fund</b>		<b>12,292,163.00</b>	<b>13,111,700.00</b>
<b>TOTAL SURPLUS/DEFICIT GENERAL FUND</b>		<b>19,937.00</b>	<b>0.00</b>



**MONTGOMERY TOWNSHIP  
2014 PROPOSED BUDGET**

		2014	2015 Budget
Fund-Dept		Original Budget	
<b>FUND 04 DEPARTMENT OF FIRE SERVICES</b>			
Revenue subtotal		1,583,600.00	1,112,100.00
Expenditure Subtotal		1,583,600.00	1,112,100.00
<b>TOTAL/SURPLUS/DEFICIT FIRE PROTECTION</b>		<b>0.00</b>	<b>0.00</b>
<b>FUND 05 PARKS AND RECREATION</b>			
Revenue Subtotal		885,400.00	449,600.00
Expenditure Subtotal		885,400.00	449,600.00
<b>TOTAL SURPLUS/DEFICIT FUND 05: PARKS AND RECREATION</b>		<b>0.00</b>	<b>0.00</b>
<b>FUND 06 BASIN MAINTENANCE:</b>			
Revenue Subtotal		400.00	35,400.00
Expenditure Subtotal		82,800.00	84,900.00
<b>TOTAL SURPLUS/DEFICIT FUND 06: BASIN MAINTENANCE</b>		<b>(82,400.00)</b>	<b>(49,500.00)</b>
<b>FUND 07 STREET LIGHTS:</b>			
Revenue Subtotal		139,900.00	137,400.00
Expenditure Subtotal		139,900.00	137,400.00
<b>TOTAL SURPLUS/DEFICIT FUND 07: STREET LIGHTS</b>		<b>0.00</b>	<b>0.00</b>
<b>FUND 19: CAPITAL PROJECTS</b>			
Subtotal Revenue Fund 19		23,000.00	0.00
Subtotal Fund 19 Expenses		0.00	0.00
<b>TOTAL SURPLUS/DEFICIT FUND 19: CAPITAL PROJECTS</b>		<b>23,000.00</b>	<b>0.00</b>
<b>FUND 23: DEBT SERVICE</b>			
Subtotal Fund 23 Revenue		516,160.00	527,280.00
Subtotal Expenditures Fund 23		644,850.00	763,650.00
<b>TOTAL SURPLUS/DEFICIT FUND 23: DEBT SERVICE</b>		<b>(128,690.00)</b>	<b>(236,370.00)</b>
<b>FUND 30: CAPITAL RESERVE FUND</b>			
Subtotal Revenue Capital Reserve Fund		299,300.00	578,850.00
Subtotal Expenditures Capital Reserve Fund		2,036,050.00	5,876,300.00
<b>TOTAL SURPLUS/DEFICIT FUND 30 CAPITAL RESERVE FUND</b>		<b>(1,736,750.00)</b>	<b>(5,297,450.00)</b>
<b>FUND 31: PARK DEVELOPMENT FUND</b>			
Subtotal Revenue Park Development Fund		800.00	91,700.00
Subtotal Expenditures Park Development Fund		0.00	416,000.00
<b>TOTAL SURPLUS/DEFICIT FUND 31 PARK DEVELOPMENT FUND</b>		<b>800.00</b>	<b>(324,300.00)</b>

**MONTGOMERY TOWNSHIP**  
**2014 PROPOSED BUDGET**

		2014	2015 Budget
Fund-Dept		Original Budget	
<b>FUND 35: LIQUID FUELS</b>			
Subtotal Liquid Fuels Revenues		476,600.00	575,300.00
Subtotal Liquid Fuels Expenditures		383,575.00	541,000.00
<b>TOTAL SURPLUS/DEFICIT FUND 35 LIQUID FUELS</b>		<b>93,025.00</b>	<b>34,300.00</b>
<b>FUND 50: FIRE RELIEF</b>			
Subtotal Fire Relief Revenue		283,925.00	255,000.00
Subtotal Fire Relief Expenditures		283,925.00	255,000.00
<b>TOTAL SURPLUS/DEFICIT FUND 50 FIRE RELIEF</b>		<b>0.00</b>	<b>0.00</b>
<b>FUND 60: POLICE PENSION</b>			
Subtotal Police Pension Revenues		761,870.00	916,250.00
Subtotal Police Pension Expenditures		761,870.00	916,250.00
<b>TOTAL SURPLUS/DEFICIT POLICE PENSION</b>		<b>0.00</b>	<b>0.00</b>
<b>FUND 65: DEFINED CONTRIBUTION</b>			
Subtotal Defined Contribution Revenue		249,850.00	257,400.00
Subtotal Defined Contribution Expenditure		249,850.00	257,400.00
<b>TOTAL SURPLUS/DEFICIT FUND 65 DEFINED CONTRIBUTION</b>		<b>0.00</b>	<b>0.00</b>
<b>FUND 66: DEFERRED COMPENSATION</b>			
Subtotal Deferred Compensation Revenue		270,950.00	272,400.00
Subtotal Deferred Compensation Expenditures		270,950.00	272,400.00
<b>TOTAL SURPLUS/DEFICIT FUND 66 DEFERRED COMPENSATION</b>		<b>0.00</b>	<b>0.00</b>
<b>FUND 91: ESCROW</b>			
Subtotal Escrow Revenue		250,000.00	250,000.00
Subtotal Escrow Expenditures		250,000.00	250,000.00
<b>TOTAL SURPLUS/DEFICIT FUND 91 ESCROW</b>		<b>0.00</b>	<b>0.00</b>
<b>FUND 92: POLICE DONATION</b>			
Subtotal Police Donation Revenue		0.00	0.00
Subtotal Police Donation Expenditures		0.00	0.00
<b>TOTAL SURPLUS/DEFICIT FUND 92 POLICE DONATION</b>		<b>0.00</b>	<b>0.00</b>
<b>FUND 93: ENVIRONMENT</b>			
Subtotal Environment Revenue		48,700.00	45,500.00
Subtotal Environment Expenditures		48,100.00	390,400.00
<b>TOTAL SURPLUS/DEFICIT FUND 93 ENVIRONMENTAL</b>		<b>600.00</b>	<b>(344,900.00)</b>

**MONTGOMERY TOWNSHIP  
2014 PROPOSED BUDGET**

		2014	2015 Budget
Fund-Dept		Original Budget	
<b>FUND 94: REPLACEMENT TREE</b>			
Subtotal Replacement Tree Revenue		1,700.00	227,400.00
Subtotal Replacement Tree Expenditures		83,200.00	290,500.00
<b>TOTAL SURPLUS/DEFICIT FUND 94 REPLACEMENT TREE</b>		<b>(81,500.00)</b>	<b>(63,100.00)</b>
<b>FUND 95: AUTUMN FESTIVAL</b>			
Subtotal Autumn Festival Revenue		25,600.00	25,550.00
Subtotal Autumn Festival Expenditures		25,600.00	25,550.00
<b>TOTAL SURPLUS/DEFICIT FUND 95 AUTUMN FESTIVAL</b>		<b>0.00</b>	<b>0.00</b>
<b>FUND 96: RESTORATION FUND</b>			
Subtotal Restoration Fund Revenue		100.00	100.00
Subtotal Restoration Fund Expenditures		23,600.00	9,900.00
<b>TOTAL SURPLUS/DEFICIT FUND 96 RESTORATION FUND</b>		<b>(23,500.00)</b>	<b>(9,800.00)</b>
<b>FUND 99: FIRE DEPARTMENT MONTGOMERY TOWNSHIP</b>			
Subtotal Fire Department Montgomery Township Revenue		51,270.00	51,270.00
Subtotal Fire Department Montgomery Township Expenditures		51,270.00	51,270.00
<b>TOTAL SURPLUS/DEFICIT FUND 99 FIRE DEPARTMENT MONTGOMERY</b>		<b>0.00</b>	<b>0.00</b>
<b>GRAND TOTAL REVENUES - ALL FUNDS</b>		<b>18,478,555.00</b>	<b>22,318,800.00</b>
<b>GRAND TOTAL EXPENSES - ALL FUNDS</b>		<b>26,583,453.00</b>	<b>33,348,940.00</b>
<b>TOTAL SURPLUS/DEFICIT ALL FUNDS</b>		<b>(8,104,898.00)</b>	<b>(11,030,140.00)</b>

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

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SUBJECT: Presentation of Certificate of Achievement for Excellence in Financial Reporting Award

MEETING DATE: November 24, 2014

ITEM NUMBER: #9

MEETING/AGENDA:

ACTION xx

NONE

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

INITIATED BY: Shannon Q. Drosnock  
Finance Director

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

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BACKGROUND:

The GFOA established the Certificate of Achievement for Excellence in Financial Reporting Program (CAFR Program) in 1945 to encourage and assist state and local governments to go beyond the minimum requirements of generally accepted accounting principles to prepare comprehensive annual financial reports that evidence the spirit of transparency and full disclosure and then to recognize individual governments that succeed in achieving that goal.

Reports submitted to the CAFR program are reviewed by selected members of the GFOA professional staff and the GFOA Special Review Committee (SRC), which comprises individuals with expertise in public-sector financial reporting and includes financial statement preparers, independent auditors, academics, and other finance professionals.

In 2014 for fiscal year 2013, the Township prepared its annual financial report in Comprehensive Annual Financial Report (CAFR) format and applied to GFOA for consideration in the CAFR Program.

This month, the Township received a letter from the GFOA congratulating the Township for the successful completion of its 2013 audit in the CAFR format and awarding the Township the Certificate of Achievement in Financial Reporting for the fiscal year ended December 31, 2013. This is the fourth consecutive year that the Township has achieved this award.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

Acknowledge receipt of award.

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
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

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



MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

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SUBJECT: Consider Police Officer Pension Contribution Rate in 2015

MEETING DATE: November 24, 2014      ITEM NUMBER: # 10

MEETING/AGENDA:      ACTION    **xx**      NONE

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

INITIATED BY: Shannon Q. Drosnock    BOARD LIAISON: Jeffrey W. McDonnell, Supervisor  
Finance Director    Liaison – Pension Committee

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BACKGROUND:

Resolution #6, dated November 8, 1976, which established the Police Pension Plan, states the following under Section 9:

"The monthly contributions of the participants may be reduced or eliminated if an actuarial study annually indicates that such reduction or elimination for that year will not adversely affect the actuarial soundness of the Fund. If the actuarial study so indicates, the reduction or elimination shall be affected by an annual resolution and it shall be effective for one year. No reduction or elimination shall be made if any contribution by Montgomery Township will be required to keep the pension fund actuarially sound."

Attached is a copy of the Minimum Municipal Obligation calculated for the Police Pension Plan that establishes the minimum funding requirements for the Police Pension Plan for 2015 based upon January 1, 2013 Actuarial Valuation study of the plan.

The MMO calculation has determined that for 2015, a combination of State Aid (estimated \$240,150), Township contributions ( \$511,099) and Police Officer Contributions (Base, Longevity and Holiday pay at 5%) estimated at \$162,670, will be required to meet the funding obligations of the Plan and keep the pension fund actuarially sound.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

Contributions from Police Officers in the amount of 5% have been withheld from Police Officers pay in the years 2006, through and including 2014.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

Waiving the Police Officer contribution requirement for 2015 would require that the Township contribute an additional \$162,670 to meet the funding requirements for Pension Plan for 2015.



RECOMMENDATION:

Based on the Minimum Municipal Obligation calculation of the Police Pension Plan for 2015, contributions by the Township will be required to meet the funding obligations of the plan and keep the pension fund actuarially sound. Therefore, it is recommended that the Board of Supervisors continue to require Police Officer contributions to the Police Pension Plan in the amount of 5% of Base Salary, Longevity and Holiday pay for the year 2015.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby require Police Officer contributions to the Police Pension Plan in the amount of 5% of Base Salary, Longevity and Holiday pay for the year 2015 and direct that notice of the contribution be provided to the representatives of the Police Collective Bargaining Unit.

MOTION: \_\_\_\_\_ SECOND: \_\_\_\_\_

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
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

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

Montgomery Township Police Pension Plan  
2015 Minimum Municipal Obligation

1 Normal Cost Percentage'		12.10%
2 Administrative Expense Percentage		1.20%
3 Total Percentage (1 + 2)		13.30%
4 Estimated 2014 Total Gross W-2 Payroll	\$	3,253,470.00
5 Annual Cost (3 x 4)	\$	432,710.00
6 Amortization Contribution Requirement	\$	481,209.00
7 Financial Requirements (5 + 6)	\$	913,919.00
8 Member Contributions Anticipated	\$	162,670.00
9 10% of Negative Unfunded Liability '		\$0
10 Minimum Municipal Obligation (7 - 8 - 9) (Due Before 12-31-2015)	\$	751,249.00

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

1 Based upon 1/1/2013 Actuarial Valuation

Conrad Siegel *Actuaries*

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

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SUBJECT: Consider Award of Bid for Winter Drive Twin Pipe Repair Project

MEETING DATE: November 24, 2014

ITEM NUMBER: # 11

MEETING/AGENDA:

ACTION XX

NONE

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

INITIATED BY: Kevin A. Costello  
Public Works Director

BOARD LIAISON: Joseph P. Walsh, Chairman

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BACKGROUND:

This project involves the removal of existing twin 72" Corrugated Metal Pipe (CMP) Drainage culverts and installation of new twin 60" High Density Polyethylene (HDPE) drainage culverts and associated construction work.

Six (6) bids for the project were received and publicly opened on October 22, 2014 at 10:00 a.m. A copy of the bid tabulation sheet and Township Engineer recommendation is attached.

Gilmore & Associates, Inc., has reviewed the bids and recommends award of the contract to Wexcon, Inc., Mohrsville PA, based on their low bid of \$200,475.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None.

PREVIOUS BOARD ACTION: Advertisement for bids was approved on September 29, 2014.

ALTERNATIVES/OPTIONS: None.

BUDGET IMPACT: The allocation in the approved 2014 Budget is \$400,000.00.

RECOMMENDATION: Award the contract for the Winter Drive Twin Pipe Repair Project to Wexcon, Inc., of Mohrsville, PA based on their low bid of \$200,475.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby award the contract for the Winter Drive Twin Pipe Repair Project to Wexcon, Inc., of Mohrsville, PA based on their low bid of \$200,475.

MOTION: \_\_\_\_\_ SECOND: \_\_\_\_\_

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
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

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



**GILMORE & ASSOCIATES, INC.**  
ENGINEERING & CONSULTING SERVICES

November 11, 2014

Project No. 2012-05009

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

Reference: Winter Drive Twin Pipe Repair  
Bid Tabulation & Award Recommendation

Dear Mr. Gregan:

Pursuant to your request, Gilmore & Associates, Inc. has reviewed the bids for the above referenced project. Bids were received and opened at the public meeting held on October 22, 2014 at 10:00 AM at the Township Building. A total of six bids were received and a copy of the bid tabulation is attached for your review. Upon review we note the following apparent errors and/or omissions:

1. Bux-Mont Excavating, Inc. has only acknowledged receipt of Addendum #2, dated October 20<sup>th</sup>, 2014.

We recommend the contract for the Winter Drive Twin Pipe Repair be awarded to **Wexcon, Inc.** for all items included in the Base Bid in the amount of **\$200,475.00**.

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

Sincerely,

James P. Dougherty, P.E.  
Gilmore & Associates, Inc.  
Township Engineer

JPD/atw/sl

Enclosure: Bid Tabulation

cc: Kevin Costello, Director of Public Works, Montgomery Township  
Deb Rivas, Administration Supervisor, Montgomery Township  
Russell Dunlevy, P.E., Exec. V.P., Gilmore & Associates, Inc.

BUILDING ON A FOUNDATION OF EXCELLENCE

65 E. Butler Avenue | Suite 100 | New Britain, PA 18901  
Phone: 215-345-4330 | Fax: 215-345-8606  
[www.gilmore-assoc.com](http://www.gilmore-assoc.com)

**G GILMORE & ASSOCIATES, INC.**  
**&A BID TABULATION**

**CLIENT:**

MONTGOMERY TOWNSHIP

**PROJECT NAME:**

WINTER DRIVE TWIN PIPE REPAIR

**PROJECT NUMBER:**

2012-05009

**PROJECT BID DATE:**

October 22, 2014

**Wexcon, Inc.**  
 379 Tilden Road  
 Mohrsville, PA 19541  
 Phone 610-488-7420  
 Fax 610-488-0420  
**John E. Yoder II**

**N. Abbonizio Contractors, Inc.**  
 1250 Conshohocken Road  
 Conshohocken, PA 19428  
 Phone 610-275-8540  
 Fax  
**Ed Phillips**

**Bux-Mont Excavating, Inc.**  
 4810 Point Pleasant Pike  
 Doylestown, PA 18902  
 Phone 215-340-1097  
 Fax 215-340-1296  
**Tom Stevens**

**GoreCon, Inc.**  
 P.O. Box 1778  
 Doylestown, PA 18901-0320  
 Phone 267-880-0890  
 Fax 267-880-0892  
**Brina Sweet**

#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	MOBILIZATION	LS	1	\$3,750.00	\$3,750.00	\$15,000.00	\$15,000.00	\$26,775.00	\$26,775.00	\$18,750.00	\$18,750.00
2	CLEARING & GRUBBING	LS	1	\$11,000.00	\$11,000.00	\$18,000.00	\$18,000.00	\$22,612.00	\$22,612.00	\$44,400.00	\$44,400.00
3	DEMOLITION	LS	1	\$1,850.00	\$1,850.00	\$35,100.00	\$35,100.00	\$7,744.00	\$7,744.00	\$46,250.00	\$46,250.00
4	DUAL 60" HDPE PIPES	LF	315	\$435.00	\$137,025.00	\$404.00	\$127,260.00	\$570.00	\$179,550.00	\$484.00	\$152,460.00
5	CONNECT PROPOSED 60" HDPE PIPES TO EXISTING CHAMBER	LS	1	\$2,950.00	\$2,950.00	\$4,500.00	\$4,500.00	\$9,727.00	\$9,727.00	\$5,900.00	\$5,900.00
6	CONCRETE ENDWALL	EA	1	\$26,875.00	\$26,875.00	\$8,975.00	\$8,975.00	\$24,987.00	\$24,987.00	\$17,850.00	\$17,850.00
7	ENERGY DISSIPATOR	EA	1	\$7,525.00	\$7,525.00	\$20,830.00	\$20,830.00	\$18,245.00	\$18,245.00	\$22,800.00	\$22,800.00
8	FINISH GRADING, SEEDING AND SODDING	SY	2000	\$4.75	\$9,500.00	\$6.20	\$12,400.00	\$3.05	\$6,100.00	\$9.35	\$18,700.00
	Total Amount Bid, Based on Estimated Quantities, for Items #1-8, Inclusive			\$200,475.00		\$242,065.00		\$295,740.00		\$327,110.00	

COMPLETENESS REVIEW	Wexcon, Inc.	N. Abbonizio Contractors, Inc.	Bux-Mont Excavating, Inc.	GoreCon, Inc.
A. Bid Bond	X	X	X	X
B. Agreement of Surety	X	X	X	X
C. Bidder's Qualification Form	X	X	X	X
D. Non-Collusion Affidavit	X	X	X	X
E. Public Works Verification Form	X	X	X	X
F. Addendum Acknowledgement	X	X	*	X

\*Bidder only acknowledges addendum #2 - Dated 10/20/14

**G GILMORE & ASSOCIATES, INC.**  
**&A BID TABULATION**

**CLIENT:**

MONTGOMERY TOWNSHIP

**PROJECT NAME:**

WINTER DRIVE TWIN PIPE REPAIR

**PROJECT NUMBER:**

2012-05009

**PROJECT BID DATE:**

October 22, 2014

Donato Spaventa & Sons, Inc.  
 4258-88 Macalester Street  
 Philadelphia, PA 19124  
 Phone 215-457-2828  
 Fax 215-457-2111  
 Jacob Yagolnitsky

Glasgow, Inc.  
 P.O. Box 1089  
 Glenside, PA 19038-1089  
 Phone  
 Fax

#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	MOBILIZATION	LS	1	\$14,316.00	\$14,316.00	\$50,000.00	\$50,000.00
2	CLEARING & GRUBBING	LS	1	\$31,390.00	\$31,390.00	\$80,000.00	\$80,000.00
3	DEMOLITION	LS	1	\$57,370.00	\$57,370.00	\$76,000.00	\$76,000.00
4	DUAL 60" HDPE PIPES	LF	315	\$546.00	\$171,990.00	\$640.00	\$201,600.00
5	CONNECT PROPOSED 60" HDPE PIPES TO EXISTING CHAMBER	LS	1	\$3,100.00	\$3,100.00	\$8,000.00	\$8,000.00
6	CONCRETE ENDWALL	EA	1	\$6,100.00	\$6,100.00	\$22,500.00	\$22,500.00
7	ENERGY DISSIPATOR	EA	1	\$29,450.00	\$29,450.00	\$14,700.00	\$14,700.00
8	FINISH GRADING, SEEDING AND SODDING	SY	2000	\$6.75	\$13,500.00	\$21.50	\$43,000.00
Total Amount Bid, Based on Estimated Quantities, for Items #1-8. Inclusive				\$327,216.00		\$495,800.00	

COMPLETENESS REVIEW	Donato Spaventa & Sons, Inc.	Glasgow, Inc.
A. Bid Bond	X	X
B. Agreement of Surety	X	X
C. Bidder's Qualification Form	X	X
D. Non-Collusion Affidavit	X	X
E. Public Works Verification Form	X	X
F. Addendum Acknowledgement	X	X

\*Bidder only acknowledges addendum #2 - Dated 10/20/14



MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

---

SUBJECT: Consider Authorization to Purchase Handheld GPS System

MEETING DATE: November 24, 2014

ITEM NUMBER: #12

MEETING/AGENDA: WORK SESSION

ACTION XX NONE

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

INITIATED BY Bruce S. Shoupe  
Director of Planning and Zoning

BOARD LIAISON: Joseph P. Walsh, Chairman

---

BACKGROUND:

The Department of Planning and Zoning is requesting authorization to purchase a handheld gps system to assist in collecting various information on Township owned assets such as listed below:

- MS4 - Stormwater Management  
Stormsewer inlets, outflow structures, centerline of drainage swales, limits of Township owned stormwater basins
- Streets and Highways  
Traffic signal standards and ground mounted controllers  
Highway roadside signs (stop, yield, speed limits and other enforcement and advisory signs)  
Cross walks and stop bars  
Handicap ramps
- Shade Tree  
Assist in Forestry Management Planning  
Identification and location of street trees and shade trees
- Township Park System  
Identifying various amenities in each Township Park (trails, playground and exercise equipment, benches, etc.) and placing the information onto an overview map of the facility for public use

This handheld device has an advanced integrated antenna system which provides a high degree of location accuracy, a built-in laser range finder and camera. The built-in laser allows multiple items (storm sewer inlets, outfall structures, stop signs, traffic signals, street lights, speed limit signs, etc.) to be located from one stationary position rather than standing next to each item to acquire its gps coordinates. This allows for more efficiency in collecting information and safety of the personnel operating the device.

Presently in-house staffing will be utilized to collect information with possible summer help being utilized in the future. The information to be collected is done through user friendly software with drop-down menus programed into the device. The software can create subcategories for the items identified above or other information you would like to collect.

With the assistance of the Township's GIS Consultant this information can be migrated into the existing Township's GIS software, thereby updating the various map layers utilized by staff.

The cost effectiveness of this unit is the man-hours saved with the integrated laser finder and advance antenna system allowing more information to be collected from a stationary location versus locating each item and acquiring a gps location on each item to be collected.

The device requested to be purchased is the Trimble Geo7x unit and its associated software manufactured by Trimble Navigation LTD, an authorized vendor under the Pennsylvania Department of General Service Cooperative Purchase Program (Contract # 4400006847). In order to provide the requested equipment at a 10% discount off list price it must be purchased through a local distributor. Keystone Precision Instruments is the local dealer based in Allentown. Attached are the quotes from Keystone Precision Instruments for \$ 12,196.00 and from Carrigan Geo Services; \$600.00 for software setup, staff training and data migration support.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

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

BUDGET IMPACT:

In the 2014 Approved Final Budget Planning and Zoning Department \$5,000 was funded in the Capital Reserve for purchase of a Handheld GPS unit and that a budget adjustment be made for funding difference from the Environmental Advisory Committee and Shade Tree accounts.

RECOMMENDATION:

It is recommended the Board of Supervisors approves award of the contract for the purchase of the Trimble Geo7x handheld GPS unit with rangefinder module.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby award the contract for the purchase of a hand held GPS unit to Trimble Navigation LTD, an authorized vendor under Cooperative Purchasing Programs at a cost of \$12,196.00 and from Carrigan Geo Services; \$600 for software setup, staff training and data migration support.

MOTION: \_\_\_\_\_ SECOND: \_\_\_\_\_

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
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

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

# TRIMBLE GEO 7 SERIES

## KEY FEATURES

### Trimble Flightwave remote positioning technology

Easy and productive data capture of assets with remote measurement

### Trimble Floodlight satellite shadow reduction technology

More positions and increased accuracy in tough GNSS environments

### Maximize your GNSS productivity and be ready for the future

Track existing and planned GNSS constellations

### End-to-end data collection solution

Flexible software options, to collect, process, and manage data



## READY FOR ANYTHING

Be truly productive with the Trimble® Geo 7 series. No matter what gets in your way.

### Eliminate physical barriers to field success

Geo 7X handhelds offer two powerful technology innovations so you stay productive when the going gets tough.

For times when occupying the position is simply not possible, smart mappers turn to Trimble Flightwave™ technology. Flightwave-enabled workflows easily integrate offset measurements from the Geo 7 rangefinder module directly with Trimble data collection software. Users can simply point and shoot to get the position, despite dangerous conditions or right-of-way challenges—saving time each day while getting previously impossible work done.

Trimble Floodlight™ technology keeps you working when heavy overhead cover obstructs weak satellite signals.

### Smart data collection

By providing compatibility with existing and planned GNSS constellations, the Geo 7X has the smarts to maximize productivity by delivering reliable GNSS tracking today and in the future.

Compatible with the breadth of Trimble GIS field and office software, the Geo 7X gives you flexible end-to-end data collection solutions and workflow choices. From the field-proven Trimble TerraSync™ and Positions™ software, to the customizable data collection workflows of Trimble TerraFlex™ software, Work productively, the way you want to.

### Everything you need to work

Better faster camera, greater processing power, and more—it's all there to keep you working. Stay on target, no matter what, with the Trimble Geo 7 series.



# KEYSTONE PRECISION INSTRUMENTS

1670 E. Race Street, Allentown, PA 18109  
Main Office # 800-833-9250 Fax # 610-266-3240  
Other Office Locations  
Crofton, MD: 800-331-8451 Fax # 410-451-7073  
Milford, MA: 888-443-9840 Fax # 508-478-4200

## Quotation

# 0118118

Page: 1

QUOTE NUMBER: 0118118

QUOTE DATE: 10/30/2014

EXPIRE DATE: 10/30/2014

SALESPERSON: 0018

ENTERED BY: FER

CUSTOMER NUMBER: 0007638

JOB NAME: FER/Geo 7X

### CUSTOMER INFO:

Montgomery Township  
Municipal Sewer Authority  
1001 Stump Road  
Montgomeryville, PA 18936-9605

### KEYSTONE CONTACT:

House Account

PHONE: 215-393-6930

FAX:

CONFIRM TO: Bruce Shoupe

SHIP VIA	F.O.B.	TERMS
CPUPA	Allentown	Due Upon Receipt

ITEM NUMBER	UNIT	QUANTITY	PRICE	AMOUNT
8818104	EACH	1.00	8,276.00	8,276.00

Trimble Geo 7X handheld with rangefinder (H-Star, Floodlight, NMEA) - WEHH 6.5

Trimble Geo 7X handheld with rangefinder (H-Star, Floodlight, NMEA) - WEHH 6.5

This configuration comprises a Trimble® Geo 7X handheld with rangefinder module. With the Trimble H-Star™, and Trimble Floodlight™ technology receiver options supplied pre-assigned and pre-activated out-of-the-box, this configuration is capable of delivering decimeter real-time accuracy in the hand. NMEA output is also as a standard feature on this configuration. The Windows Embedded Handheld version 6.5 operating system is provisioned.

For further details refer to the Trimble Geo 7X datasheet.

### Bill of Materials

Part Number Item Description

88180-04	Geo 7X handheld (H-Star, Floodlight, NMEA) - WEHH 6.5
93773-03	Geo 7 Series - Hand Strap Kit
88004-04	Lithium Ion Battery Pack (11.1V 2.5Ah)
88185-03	Geo 7 Series - Laser Rangefinder Module
93598-01	Geo 7 Series - Soft Carry Pouch
88014-00	AC Power Adaptor (15V 1A output)
93601-02	ScreenGuardz HD 4.2" Screen Protector Kit (2-pack)
88076-00	Geo 6000/Geo 7 Series - ID Label Sheet
88015-00	USB Data Cable (1.8m, Type-A to Mini-B)
88055-13	Geo 6000/Geo 7 Series - Stylus Kit
93578-00	Geo 7 Series - Quick Start Guide (International) 1
94037-00	Geo 7 Series - Laser Rangefinder Module Quick Start Guide (International)

Bill of Materials is subject to changes by manufacturer

5053800	EACH	1.00	2,695.00	2,695.00
		List Price:	2,995.00	

Trimble TS / PFO Bundle

Trimble Terra Sync Professional with Pathfinder Office Software Kit

This part number includes two software programs:

Pathfinder Office

TerraSync Professional

TerraSync software, allows customers to use their Windows CE device, to collect data for GIS or spatial databases, update existing GIS data or navigate to field positions.

# KEYSTONE PRECISION INSTRUMENTS

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Other Office Locations  
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## Quotation

# 0118118

Page: 2

QUOTE NUMBER: 0118118  
QUOTE DATE: 10/30/2014  
EXPIRE DATE: 10/30/2014  
SALESPERSON: 0018  
ENTERED BY: FER  
CUSTOMER NUMBER: 0007638

JOB NAME: FER/Geo 7X

### CUSTOMER INFO:

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Municipal Sewer Authority  
1001 Stump Road  
Montgomeryville, PA 18936-9605

### KEYSTONE CONTACT:

House Account

PHONE: 215-393-6930

FAX:

CONFIRM TO: Bruce Shoupe

### SHIP VIA

CPUPA

### F.O.B.

Allentown

### TERMS

Due Upon Receipt

ITEM NUMBER	UNIT	QUANTITY	PRICE	AMOUNT
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Pathfinder Office Trimble's GPS Pathfinder® Office software supports all aspects of GIS data collection and data maintenance for Trimble's GPS Pathfinder and GeoExplorer® systems.

The GPS Pathfinder Office software adds value to your GIS data collection and data maintenance projects by enabling you to pre-plan your data collection session—making field work more productive. In addition, you can differentially correct your data from a number of sources and review your data in map form before transferring it to your GIS.

9491600	EACH	1.00	446.00	446.00
		List Price:	495.00	

Trimble Geo 7 Monopole Kit

Trimble Geo 7 Series - Monopole Kit

Carbon Fiber Monopole Kit for the Geo 7X handheld.

### Bill of Materials

Part Number Item Description Qty.

93576-00 Geo 7 Series Monopole Bracket 1

88142-01 Trimble Carbon Fiber Monopole (1.3m, with shock absorbing tip) 1

This accessory kit is compatible with the following handhelds:

Trimble Geo 7 series handhelds (PN 88180-xx)

Trimble GeoExplorer 6000 series handhelds (PN 89100-xx/89000-xx)

GeoExplorer handheld not included

4728874	EACH	1.00	477.00	477.00
		List Price:	530.00	

Trimble MGIS Bundled 1 yr SW Maint

Trimble MGIS Bundled Software Maintenance for 1 year.

Under most circumstances the product for this part number extends the maintenance coverage for 12 months for the respective Trimble Mapping/GIS bundled software products, i.e.

TerraSync/Pathfinder Office or TerraSync/GPS Analyst for ArcGIS

May only be purchased concurrently with the initial software purchase

# KEYSTONE PRECISION INSTRUMENTS

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Page: 3

QUOTE NUMBER: 0118118

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SALESPERSON: 0018

ENTERED BY: FER

CUSTOMER NUMBER: 0007638

JOB NAME: FER/Geo 7X

### CUSTOMER INFO:

Montgomery Township  
Municipal Sewer Authority  
1001 Stump Road  
Montgomeryville, PA 18936-9605

### KEYSTONE CONTACT:

House Account

PHONE: 215-393-6930

FAX:

CONFIRM TO: Bruce Shoupe

### SHIP VIA

CPUPA

### F.O.B.

Allentown

### TERMS

Due Upon Receipt

ITEM NUMBER	UNIT	QUANTITY	PRICE	AMOUNT
4728951	EACH	1.00	292.00	292.00

Trimble 1 year HW Warr

The 1 year Hardware Warranty extension is a billing only item and is available for purchase

. This extension can only be applied by Keystone using a web-based application for Dealers

Extension will be applied by Keystone Precision Instrument personnel to the record for your subject hardware on the Trimble registration website.

PLEASE NOTE: hardware warranty may only be applied to units for which the current warranty has not expired. Please provide the serial number of the subject unit so that this may be verified.

NET ORDER: 12,186.00

SHIPPING & HANDLING AND SALES TAX WILL BE  
CALCULATED AT THE TIME OF THE ORDER.

SHIPPING & HANDLING:

SALES TAX:

QUOTE TOTAL: 12,186.00



## Order Placement Procedures

☐ **Complete and Sign this Quotation**

Sign this quotation and return via mail or facsimile before the expiration date: 10/30/2014 All quotations over a customers credit limit are subject to credit approval.

☐ **Complete Lease Agreement**

If this order is to be leased, complete the lease agreement sent to you, following the enclosed instructions. Order fulfillment will start after the lease is approved. Please note that due to fluctuations in interest rates, leasing terms cannot be guaranteed, contact House Account to lock-in rates.

☐ **Down Payment**

If order requires a deposit, please send payment with the original signed quotation.

☐ **Set Delivery Date**

Contact House Account to confirm the delivery date.

☐ **Credit Card Payment**

If you would like to pay with a credit card, please contact the Main Office at 1-800-833-9250

### Quotation Approval

#### Sales Representative

X \_\_\_\_\_  
Approved By (Signature)

\_\_\_\_\_  
Approved By (Name)

\_\_\_\_\_  
Date

0118118  
Quote Number

10/30/2014  
Valid until

### Quote# 0118118

#### Client Representative

X \_\_\_\_\_  
Approved By (Signature)

\_\_\_\_\_  
Approved By (Name)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Purchase Order Number

\*\*\*\* Restocking charge of 15% on returned goods. \*\*\*\*



CarriganGeo

168 West Ridge Pike  
Suite 113  
Limerick, PA 19468

TELEPHONE  
610-409-1942

www.carrigangeo.com

Bruce Shoupe  
Montgomery Township  
1001 Stump Road  
Montgomeryville PA 18936

Cost proposal for GPS training and set up of system

\$600.00

CarriganGeo will provide services to assist the township in the use of the Trimble GPS data collector.

1. Installation of Trimble Pathfinder software onto the computer
2. Set up of the Trimble data collector
3. Training of staff on how to use the system:
  - a. Collecting features
  - b. Transferring collected data back to the main computer
  - c. Correcting the data
  - d. Exporting the data
  - e. Uploading to the GIS system
4. Set up of Data Dictionaries, to collect features:
  - a. Storm sewer inlets, outfall structures, stop signs, traffic signals, street lights, speed limit signs, etc.
5. Set up a transfer of data from the data collector to the GIS map and show on the map.
6. Provide on-going support as questions arise and changes to data dictionaries as requested.

Invoice will be submitted after initial training and system set up.

Submitted by: Timothy M. Carrigan  
Timothy M. Carrigan  
Carrigan GEO Services Inc.

Accepted By: \_\_\_\_\_  
Montgomery Township

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

---

SUBJECT: Consider Authorization to Submit Assistance to Firefighters Grant Applications

MEETING DATE: November 24, 2014

ITEM NUMBER: #13

MEETING/AGENDA:

ACTION

NONE

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

INITIATED BY: Richard M. Lesniak  
Director of Fire Services

BOARD LIAISON: Robert J. Birch, Liaison to the  
Public Safety Committee

---

BACKGROUND:

The U.S. Department of Homeland Security (DHS) recently announced that the FY2014 Assistance to Firefighters Grant application period opened on November 3, 2014 and will close on December 5, 2014. The approved federal funding for the FY2013 AFG Grant is \$304 million. The goal of the AFG grant is to enhance, through financial assistance, the safety of the public and firefighters regarding fire and fire-related hazards.

Specifically, the program provides grant funding to assist local fire departments in the following three areas:

- Operations and Safety
- Vehicle Acquisition
- Joint/Regional Applications

Under this grant program, fire companies can either apply as an individual organization or a group of fire companies can file a joint application as a "regional project". A regional project is one in which multiple organizations serving more than one local jurisdiction benefit directly from the activities implemented with the grant funds. Regional projects are designed to facilitate interoperability and efficiency among the participating jurisdictions.

In 2012, the Montgomery County Board of Commissioners announced a \$29.97 million upgrade to the aging, fault-prone radio system used by first responders throughout the county. The Commissioners also announced that the individual emergency service organizations would be responsible to purchase their own radios. As a result, all EMS, Fire and Police Departments in Montgomery County will need to purchase new radios in order to operate on the County's upgrades system. The Fire Department of Montgomery Township (FDMT) and the Department of Fire Services (DFS) will need to replace forty-six (46) radios as a result of this upgrade.

After speaking with several local fire companies, it was agreed upon by the Hatboro, Horsham and Montgomery Township Fire Departments to submit a regional grant application to purchase the radios in an effort to receive more favorable consideration of our grant application.

In addition to purchasing radios, we intend to submit an individual grant application to replace approximately 7,250 feet of our aging fire hose. NFPA recommends each fire company establish a fire hose replacement program based on its care, maintenance, and usage. After evaluating our existing hose, it was determined that some of our hose is ten (10) years or older.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

Fire departments serving populations more than 20,000 residents, but not more than 1,000,000 residents, the applicant are required to provide a cost share of non-federal funds of ten (10%) percent of the total project cost.

If we are awarded the FY2014 Assistance to Firefighters Grant for the purchase of the radios and fire hose, the total cost of the projects would be approximately \$175,000.00 and \$40,000.00, respectively. Based on the grants cost sharing requirements, the DFS/FDMT would be required to provide a local match of \$21,500.00. The project period for any award under the Assistance to Firefighters Grant is 12 months from the date of the award.

RECOMMENDATION:

It is recommended that the Board of Supervisors approve the submission of a regional grant application for the FY2014 Assistance to Firefighters Grant in the amount of \$175,000.00 for the purchase of forty-six (46) radios and an individual grant application FY2014 Assistance to Firefighters Grant in the amount of \$40,000 for the purchase of approximately 7,250 feet of varying size hose.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the submission of a regional grant application for the FY2014 Assistance to Firefighters Grant in the amount of \$175,000.00 for the purchase of forty-six (46) radios and an individual grant application FY2014 Assistance to Firefighters Grant in the amount of \$40,000 for the purchase of approximately 7,250 feet of varying size hose.

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

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

ROLL CALL:

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

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

---

SUBJECT: Consider Approval of Escrow Release #2- LDS#671 – 127 Stevers Mill Road

MEETING DATE: November 24, 2014

ITEM NUMBER: #14

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Bruce Shoupe  
Director of Planning and Zoning

BOARD LIAISON: Joseph P. Walsh  
Chairman

---

BACKGROUND:

Attached is a construction escrow release requested by Avalon Way, LLC for 127 Stevers Mill Road, as recommended by the Township Engineer. The original amount of the escrow was \$38,846.15, held as a **cash** escrow. This is the second escrow release for this project. The current release is in the amount of \$10,122.00. The new balance would be \$20,878.55.

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:

Robert J. Birch	Aye	Opposed	Abstain	Absent
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

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

**RELEASE OF ESCROW FORM**

Russell S. Dunlevy, P.E.  
Executive Vice President  
Gilmore & Associates, Inc.  
65 East Butler Avenue, Suite 100  
New Britain, PA 18901  
215-345-4330

Date: 11/07/2014

Development: 127 Stevers Mill Road - LD/S#671

G&A Project #: 2013-10042

Release #: 2

Dear Mr. Dunlevy:

This is an escrow release request in the amount of \$9,822.00. 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: 11/20/2014

Dear Mr. Gregan:

We have reviewed the developer's request for an escrow release. We therefore, recommend that \$10,122.00 be released. These improvements will be subject to a final observation prior to dedication and again at the end of the maintenance period. Any deficiencies will be required to be corrected by the developer.

 For RSA  
\_\_\_\_\_  
Russell S. Dunlevy, P.E., Executive VP, Gilmore & Associates, Inc.

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

WHEREAS, a request for release of escrow was received from Avalon Way, LLC  
for 127 Stevers Mill Road - LD/S#671, in the amount of \$9,822.00, on the  
representation that work set forth in the Land Development Agreement to the extent has been completed and;  
WHEREAS, said request has been reviewed by the Township Engineer who recommends release of \$10,122.00;  
NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we do hereby authorize  
release of \$10,122.00; in accordance with the developer's request, and the officers of the Township are  
authorized to take the necessary action to obtain release of said sum.  
BE IT FURTHER RESOLVED that Township records indicate that escrow has been deposited via Cash  
with Montgomery Township in total sum of \$38,846.15 pursuant to a signed Land Development  
Agreement and that \$7,845.60 has previously been released from escrow. Therefore, the action of the Board  
releasing said sum leaves a new balance of \$20,878.55 in escrow.

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

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

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

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

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

Department Director





# GILMORE & ASSOCIATES, INC.

ENGINEERING & CONSULTING SERVICES

VIA EMAIL

REVISED November 20, 2014

November 19, 2014

File No. 2013-10042

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

Reference: Financial Security Release 2  
127 Stevers Mill Rd – LD/S #671

Dear Larry:

We have received and reviewed the Request for Escrow Release for the above-referenced project. This letter is to certify that the improvements attached to this letter in the amount of \$10,122.00 have been completed. Please find enclosed a copy of our escrow calculations and the application for release of funds for your use.

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

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

Sincerely,

James P. Dougherty, P.E.  
Gilmore & Associates, Inc.  
Township Engineers

JPD/

Enclosures: As Referenced

cc: Bruce S. Shoupe, Director of Planning and Zoning  
Marita A. Stoerrle, Development Coordinator - Montgomery Township  
Kevin Johnson, P.E. - Traffic Planning & Design, Inc.  
Judith Stern Goldstein, ASLA, R.L.A. - Boucher & James, Inc.  
Robert Wagner, Avalon Way, LLC.

BUILDING ON A FOUNDATION OF EXCELLENCE

65 E. Butler Avenue | Suite 100 | New Britain, PA 18901  
Phone: 215-345-4330 | Fax: 215-345-8606  
[www.gilmore-assoc.com](http://www.gilmore-assoc.com)



## ESCROW STATUS REPORT

### SUMMARY OF ESCROW ACCOUNT

PROJECT NAME: 127 Stevers Mill Road - LD/S#671  
PROJECT NO.: 2013-10042  
PROJECT OWNER: Avalon Way, LLC

MUNICIPALITY: Montgomery Township  
ESCROW AGENT:  
TYPE OF SECURITY: Cash  
AGREEMENT DATE:

TOTAL CONSTRUCTION: \$ 35,314.68  
TOTAL CONSTRUCTION RETAINAGE (10%): \$ 3,531.47  
TOTAL CONSTRUCTION ESCROW POSTED: \$ 38,846.15  
  
TOTAL ENG/INSP/LEGAL (CASH ACCOUNT): \$ 3,530.00  
TOTAL ADMINISTRATION (CASH ACCOUNT): \$ 2,250.00  
  
MAINTENANCE BOND AMOUNT (15%): \$ 5,297.20

RELEASE NO.: 2  
RELEASE DATE: 20-Nov-2014

ORIGINAL ESCROW AMOUNT: \$ 38,846.15

AMOUNT OF THIS RELEASE: \$ 10,122.00

PRIOR ESCROW RELEASED: \$ 7,845.60  
TOTAL ESCROW RELEASED TO DATE: \$ 17,967.60  
BALANCE AFTER CURRENT RELEASE: \$ 20,878.55

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 1
CONSTRUCTION ITEMS					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY
<b>I. EROSION CONTROL</b>											
1. Construction Entrance	EA	1	\$1,000.00	\$1,000.00			1.00	\$1,000.00			
2. 30" Silt Fence	LF	42	\$1.80	\$75.60			42.00	\$75.60			
3. Super Silt Fence	LF	185	\$7.00	\$1,295.00			185.00	\$1,295.00			
4. Inlet Filter	EA	1	\$200.00	\$200.00	1.00	\$200.00	1.00	\$200.00			
<b>II. STORMWATER MANAGEMENT</b>											
1. Underground Detention Basin inc. Excavation, Stone, Lining, Inlets, Overflow Pipe, etc.	LS	1	\$5,000.00	\$5,000.00	1.00	\$5,000.00	1.00	\$5,000.00			
2. 4" Roof Header	LF	52	\$6.00	\$312.00	52.00	\$312.00	52.00	\$312.00			
3. 6" Roof Header	LF	150	\$8.00	\$1,200.00	150.00	\$1,200.00	150.00	\$1,200.00			
4. Cleanouts	EA	6	\$50.00	\$300.00	6.00	\$300.00	6.00	\$300.00			
5. Rip-Rap Apron	LS	1	\$75.00	\$75.00	1.00	\$75.00	1.00	\$75.00			
6. 6" Flared End Section	EA	1	\$200.00	\$200.00	1.00	\$200.00	1.00	\$200.00			
7. As-Built - Basin	LS	1	\$300.00	\$300.00	1.00	\$300.00	1.00	\$300.00			
<b>III. SANITARY SEWER</b>											
1. 4" SDR-35 Piping - Including backfill/ restoration	LF	110	\$22.00	\$2,420.00			110.00	\$2,420.00			
3. Cleanouts	EA	3	\$300.00	\$900.00			3.00	\$900.00			
<b>IV. WATER SERVICE</b>											
1. 1" Water Service	LF	83	\$15.00	\$1,245.00			83.00	\$1,245.00			
<b>V. CONCRETE</b>											
1. Reinforced Concrete Driveway Apron, 6" Thick (WWF)	LS	1	\$650.00	\$650.00	1.00	\$650.00	1.00	\$650.00			
2. Concrete Sidewalk, 4" Thick	SF	64	\$10.00	\$640.00	64.00	\$640.00	64.00	\$640.00			
3. Depressed Concrete Curb	LF	20	\$30.00	\$600.00	20.00	\$600.00	20.00	\$600.00			



## ESCROW STATUS REPORT

### SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	127 Stevers Mill Road - LD/S#671	TOTAL CONSTRUCTION:	\$ 35,314.68	RELEASE NO.:	2
PROJECT NO.:	2013-10042	TOTAL CONSTRUCTION RETAINAGE (10%):	\$ 3,531.47	RELEASE DATE:	20-Nov-2014
PROJECT OWNER:	Avalon Way, LLC	TOTAL CONSTRUCTION ESCROW POSTED:	\$ 38,846.15	ORIGINAL ESCROW AMOUNT:	\$ 38,846.15
				AMOUNT OF THIS RELEASE:	\$ 10,122.00
MUNICIPALITY:	Montgomery Township	TOTAL ENG/INSP/LEGAL (CASH ACCOUNT):	\$ 3,530.00	PRIOR ESCROW RELEASED:	\$ 7,845.60
ESCROW AGENT:		TOTAL ADMINISTRATION (CASH ACCOUNT):	\$ 2,250.00	TOTAL ESCROW RELEASED TO DATE:	\$ 17,967.60
TYPE OF SECURITY:	Cash	MAINTENANCE BOND AMOUNT (15%):	\$ 5,297.20	BALANCE AFTER CURRENT RELEASE:	\$ 20,878.55
AGREEMENT DATE:					

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 1
CONSTRUCTION ITEMS					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY
<b>VII. LANDSCAPING</b>											
1. *Red Maples (3" cal.)	EA	16	\$350.00	\$5,600.00					16.00	\$5,600.00	
2. *Scarlet Oak (3" cal.)	EA	12	\$350.00	\$4,200.00					12.00	\$4,200.00	
3. *Thornless Honey Locust (2.5" cal.)	EA	6	\$275.00	\$1,650.00					6.00	\$1,650.00	
4. *Chestnut Oak (2.5" cal.)	EA	5	\$275.00	\$1,375.00					5.00	\$1,375.00	
5. *Inkberry Hollies (24")	EA	22	\$65.00	\$1,430.00					22.00	\$1,430.00	
6. *Mountain Laurel (24")	EA	12	\$65.00	\$780.00					12.00	\$780.00	
7. *Winterberry (30")	EA	8	\$65.00	\$520.00					8.00	\$520.00	
8. Tree Protection Fencing	LF	430	\$1.50	\$645.00	430.00	\$645.00	430.00	\$645.00			
9. Permanent Vegetation	SF	13,026	\$0.08	\$1,042.08					13,026.00	\$1,042.08	
*Includes Supplying and Installing Trees/Bushes and Mulching											
<b>VIII. MISCELLANEOUS</b>											
1. Lot Pins	LS	1	\$260.00	\$260.00			1.00	\$260.00			
2. As-Built Surveys and Plans	LS	1	\$750.00	\$750.00					1.00	\$750.00	
3. Maintenance and Protection of Traffic	LS	1	\$400.00	\$400.00			1.00	\$400.00			
4. Construction Stakeout	LS	1	\$250.00	\$250.00			1.00	\$250.00			
<b>IX. RETAINAGE</b>											
(Released upon certification of completion and receipt of Maintenance Bond)									1.00	\$3,531.47	



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

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

2738 Rimrock Drive  
Stroudsburg, PA 18360  
570-629-0300  
Fax 570-629-0306

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

INNOVATIVE ENGINEERING

October 15, 2014

Mr. James P. Dougherty, P.E.  
Gilmore & Associates, Inc.  
65 East Butler Avenue Suite 100  
New Britain, PA 18901

**SUBJECT: 127 STEVERS MILL ROAD  
TREE PROTECTION FENCING INSPECTION 02  
TOWNSHIP LD/S NO. 671  
PROJECT NO. 1355271R**

Dear Mr. Dougherty:

Please be advised that on October 8, 2014 I conducted an inspection of the tree protection fencing installed at 127 Stevers Mill Road in accordance with the Preliminary/Final plan set prepared by Lenape Valley Engineering, dated October 7, 2013 and last revised April 21, 2014.

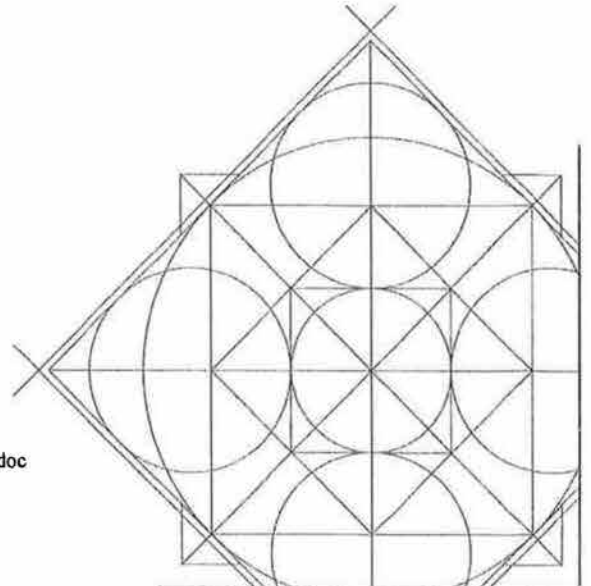
All issues in my previous inspection letter dated October 8, 2014 have been addressed satisfactorily, and the required tree protection fencing has been installed in accordance with the approved plan set. If you have any questions or require additional information, please do not hesitate to contact me.

Sincerely,

Valerie L. Liggett, ASLA, R.L.A.  
ISA Certified Arborist®  
Planner/Landscape Architect

VLL/kam

cc: Board of Supervisors  
Bruce Shoupe, Director of Planning and Zoning  
Marita Stoerrle, Development Coordinator  
Marianne McConnell, Shade Tree Commission  
Jason T. Smeland, P.E., Lenape Valley Engineering  
Robert Wagner, Wagner General Contractors Inc.



**Avalon Way, LLC.**  
**2526 N. Broad Street, Colmar, PA 18915**  
**215-822-8826**

---

**RECEIVED**

**NOV 07 2014**

**MONTGOMERY TOWNSHIP**

November 3, 2014

Bruce Shoupe, Director of Planning and Zoning  
Montgomery Township  
1001 Stump Road  
Montgomeryville, PA 18936

Re: Escrow Release #2  
Goodwin Tract – LD/S #671  
Project # 2013-10042

Dear Bruce:

We have completed a number of items covered under our escrow agreement and would like to request the release of escrow monies amounting to \$9,822.00.

Please review the attached breakdown and contact me with any questions. Make the check payable to Avalon Way, LLC.

Robert Wagner  
Avalon Way, LLC



cc: James Dougherty  
Gilmore & Associates, Inc.

# ESCROW STATUS REPORT



Gilmore & Associates, Inc.  
Engineering and Consulting Services

## SUMMARY OF ESCROW ACCOUNT

PROJECT NAME: 127 Stevers Mill Road - LD/S#871  
PROJECT NO.: 2013-10042  
PROJECT OWNER: Avalon Way, LLC  
  
MUNICIPALITY: Montgomery Township  
ESCROW AGENT:  
TYPE OF SECURITY: Cash  
AGREEMENT DATE:

TOTAL CONSTRUCTION: \$ 35,314.68  
TOTAL CONSTRUCTION RETAINAGE (10%): \$ 3,531.47  
TOTAL CONSTRUCTION ESCROW POSTED: \$ 38,846.15  
  
TOTAL ENG/INSP/LEGAL (CASH ACCOUNT): \$ 3,530.00  
TOTAL ADMINISTRATION (CASH ACCOUNT): \$ 2,250.00  
  
MAINTENANCE BOND AMOUNT (15%): \$ 5,297.20

RELEASE NO.: 1  
RELEASE DATE: 22-Oct-2013  
  
ORIGINAL ESCROW AMOUNT: \$ 38,846.15  
AMOUNT OF THIS RELEASE: \$ 7,845.60  
  
PRIOR ESCROW RELEASED: \$ -  
TOTAL ESCROW RELEASED TO DATE: \$ 7,845.60  
BALANCE AFTER CURRENT RELEASE: \$ 31,000.55

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ #1	
CONSTRUCTION ITEMS		UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
I. <u>EROSION CONTROL</u>												
1.	Construction Entrance	EA	1	\$1,000.00	\$1,000.00	1.00	\$1,000.00	1.00	\$1,000.00			
2.	30" Silt Fence	LF	42	\$1.80	\$75.60	42.00	\$75.60	42.00	\$75.60			
3.	Super Silt Fence	LF	185	\$7.00	\$1,295.00	185.00	\$1,295.00	185.00	\$1,295.00			
4.	Inlet Filter	EA	1	\$200.00	\$200.00					1.00	\$200.00	200-
II. <u>STORMWATER MANAGEMENT</u>												
1.	Underground Detention Basin Inc. Excavation, Stone, Lining, Inlets, Overflow Pipe, etc.	LS	1	\$5,000.00	\$5,000.00					1.00	\$5,000.00	5,000-
2.	4" Roof Header	LF	52	\$6.00	\$312.00					52.00	\$312.00	312-
3.	6" Roof Header	LF	150	\$8.00	\$1,200.00					150.00	\$1,200.00	1,200-
4.	Cleanouts	EA	6	\$50.00	\$300.00					6.00	\$300.00	300-
5.	Rip-Rap Apron	LS	1	\$75.00	\$75.00					1.00	\$75.00	75-
6.	6" Flared End Section	EA	1	\$200.00	\$200.00					1.00	\$200.00	200-
7.	As-Built - Basin	LS	1	\$300.00	\$300.00					1.00	\$300.00	
III. <u>SANITARY SEWER</u>												
1.	4" SDR-35 Piping - Including backfill/ restoration	LF	110	\$22.00	\$2,420.00	110.00	\$2,420.00	110.00	\$2,420.00			
3.	Cleanouts	EA	3	\$300.00	\$900.00	3.00	\$900.00	3.00	\$900.00			
IV. <u>WATER SERVICE</u>												
1.	1" Water Service	LF	83	\$15.00	\$1,245.00	83.00	\$1,245.00	83.00	\$1,245.00			
V. <u>CONCRETE</u>												
1.	Reinforced Concrete Driveway Apron, 6" Thick (WWF)	LS	1	\$650.00	\$650.00					1.00	\$650.00	650-
2.	Concrete Sidewalk, 4" Thick	SF	64	\$10.00	\$640.00					64.00	\$640.00	640-
3.	Depressed Concrete Curb	LF	20	\$30.00	\$600.00					20.00	\$600.00	600-



# ESCROW STATUS REPORT



Gilmore & Associates, Inc.  
Engineering and Consulting Services

## SUMMARY OF ESCROW ACCOUNT

PROJECT NAME: 127 Stevers Mill Road - LD/S#871  
PROJECT NO.: 2013-10042  
PROJECT OWNER: Avalon Way, LLC

TOTAL CONSTRUCTION: \$ 35,314.88  
TOTAL CONSTRUCTION RETAINAGE (10%): \$ 3,531.47  
TOTAL CONSTRUCTION ESCROW POSTED: \$ 38,846.15  
TOTAL ENG/INSP/LEGAL (CASH ACCOUNT): \$ 3,530.00  
TOTAL ADMINISTRATION (CASH ACCOUNT): \$ 2,250.00  
MAINTENANCE BOND AMOUNT (15%): \$ 5,297.20

RELEASE NO.: 1  
RELEASE DATE: 22-Oct-2013

ORIGINAL ESCROW AMOUNT: \$ 38,846.15

AMOUNT OF THIS RELEASE: \$ 7,845.60

MUNICIPALITY: Montgomery Township  
ESCROW AGENT:  
TYPE OF SECURITY: Cash  
AGREEMENT DATE:

PRIOR ESCROW RELEASED: \$ -  
TOTAL ESCROW RELEASED TO DATE: \$ 7,845.60  
BALANCE AFTER CURRENT RELEASE: \$ 31,000.55

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # <u>2</u>
CONSTRUCTION ITEMS					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY
<b>VII. LANDSCAPING</b>											
1. "Red Maples (3" cal.)	EA	16	\$350.00	\$5,600.00					16.00	\$5,600.00	
2. "Scarlet Oak (3" cal.)	EA	12	\$350.00	\$4,200.00					12.00	\$4,200.00	
3. "Thornless Honey Locust (2.5" cal.)	EA	6	\$275.00	\$1,650.00					6.00	\$1,650.00	
4. "Chestnut Oak (2.5" cal.)	EA	5	\$275.00	\$1,375.00					5.00	\$1,375.00	
5. "Inkberry Hollies (24")	EA	22	\$65.00	\$1,430.00					22.00	\$1,430.00	
6. "Mountain Laurel (24")	EA	12	\$65.00	\$780.00					12.00	\$780.00	
7. "Winterberry (30")	EA	8	\$65.00	\$520.00					8.00	\$520.00	
8. Tree Protection Fencing	LF	430	\$1.50	\$645.00					430.00	\$645.00	645-
9. Permanent Vegetation	SF	13,026	\$0.08	\$1,042.08					13026.00	\$1,042.08	
*Includes Supplying and Installing Trees/Bushes and Mulching											
<b>VIII. MISCELLANEOUS</b>											
1. Lot Pins	LS	1	\$260.00	\$260.00	1.00	\$260.00	1.00	\$260.00			
2. As-Built Surveys and Plans	LS	1	\$750.00	\$750.00					1.00	\$750.00	
3. Maintenance and Protection of Traffic	LS	1	\$400.00	\$400.00	1.00	\$400.00	1.00	\$400.00			
4. Construction Stakout	LS	1	\$250.00	\$250.00	1.00	\$250.00	1.00	\$250.00			
<b>IX. RETAINAGE</b>											
(Released upon certification of completion and receipt of Maintenance Bond)											
		1		\$3,531.47					1.00	\$3,531.47	

TOTAL \$9,822.00

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

**SUBJECT:** Consider Approval of Construction Escrow Release #2- LDS#667 – Goodwin Tract –  
131 Stevers Mill Road

**MEETING DATE:** November 24, 2014

**ITEM NUMBER:** #15

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

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

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

**BOARD LIAISON:** Joseph P. Walsh  
Chairman

**BACKGROUND:**

Attached is a construction escrow release requested by Stevers LLC for the Goodwin Tract – 131 Stevers Mill Road, as recommended by the Township Engineer. The original amount of the escrow was \$49,332.25, held as a Letter of Credit. This is the second escrow release for this project. The current release is in the amount of \$1,300.00. The new balance would be \$40,758.75.

**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:**

Robert J. Birch	Aye	Opposed	Abstain	Absent
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

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

## RELEASE OF ESCROW FORM

Russell S. Dunlevy, P.E.  
Executive Vice President  
Gilmore & Associates, Inc.  
65 East Butler Avenue, Suite 100  
New Britain, PA 18901  
215-345-4330

Date: 11/07/2014

Development: Goodwin Tract - 131 Stevers Mill Rd - LD/S#667

G&A Project #: 2013-06043

Release #: 2

Dear Mr. Dunlevy:

This is an escrow release request in the amount of \$1,300.00. Enclosed is a copy of our escrow spreadsheet with the quantities noted.

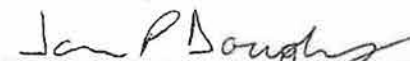
**ESCROW RELEASE REQUESTS ARE LIMITED TO ONE PER MONTH.**

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

Date: 11/07/2014

Dear Mr. Gegan:

We have reviewed the developer's request for an escrow release. We therefore, recommend that \$1,300.00 be released. These improvements will be subject to a final observation prior to dedication and again at the end of the maintenance period. Any deficiencies will be required to be corrected by the developer.

 For RSA  
\_\_\_\_\_  
Russell S. Dunlevy, P.E., Executive VP, Gilmore & Associates, Inc.

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

WHEREAS, a request for release of escrow was received from Stevers, LLC.  
for Goodwin Tract - 131 Stevers Mill Rd - LD/S#667, in the amount of \$1,300.00, on the  
representation that work set forth in the Land Development Agreement to the extent has been completed and;  
WHEREAS, said request has been reviewed by the Township Engineer who recommends release of \$1,300.00;  
NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we do hereby authorize  
release of \$1,300.00; in accordance with the developer's request, and the officers of the Township are  
authorized to take the necessary action to obtain release of said sum.  
BE IT FURTHER RESOLVED that Township records indicate that escrow has been deposited via Letter of Credit  
with Montgomery Township in total sum of \$49,332.25 pursuant to a signed Land Development  
Agreement and that \$7,273.50 has previously been released from escrow. Therefore, the action of the Board  
releasing said sum leaves a new balance of \$40,758.75 in escrow.

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

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

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

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

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

Department Director



# GILMORE & ASSOCIATES, INC.

ENGINEERING & CONSULTING SERVICES

## VIA EMAIL

November 7, 2014

File No. 2013-06043

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

Reference: Financial Security Release 2  
Goodwin Tract – LD/S #667

Dear Larry:

We have received and reviewed the Request for Escrow Release for the above-referenced project. This letter is to certify that the improvements attached to this letter in the amount of \$1,300.00 have been completed. Please find enclosed a copy of our escrow calculations and the application for release of funds for your use.

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

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

Sincerely,

James P. Dougherty, P.E.  
Gilmore & Associates, Inc.  
Township Engineers

JPD/

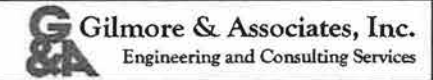
Enclosures: As Referenced

cc: Bruce S. Shoupe, Director of Planning and Zoning  
Marita A. Stoerrle, Development Coordinator - Montgomery Township  
Kevin Johnson, P.E. - Traffic Planning & Design, Inc.  
Judith Stern Goldstein, ASLA, R.L.A. - Boucher & James, Inc.  
Anthony Chieffo, Jr, Stevers, LLC.

BUILDING ON A FOUNDATION OF EXCELLENCE

65 E. Butler Avenue | Suite 100 | New Britain, PA 18901  
Phone: 215-345-4330 | Fax: 215-345-8606  
[www.gilmore-assoc.com](http://www.gilmore-assoc.com)

# ESCROW STATUS REPORT



## SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	Goodwin Tract - 131 Stevers Mill Rd - LD/S#667	TOTAL CONSTRUCTION:	\$ 44,847.50	ORIGINAL ESCROW AMOUNT:	\$ 49,332.25
PROJECT NO.:	2013-06043	CONSTRUCTION RETAINAGE (10%):	\$ 4,484.75		
PROJECT OWNER:	Stevens, LLC.	TOTAL ESCROW POSTED:	\$ 49,332.25	AMOUNT OF THIS RELEASE:	\$ 1,300.00
MUNICIPALITY:	Montgomery Township	MAINTENANCE BOND AMOUNT (15%):	\$ 6,727.13	PRIOR ESCROW RELEASED:	\$ 7,273.50
ESCROW AGENT:				TOTAL ESCROW RELEASED TO DATE:	\$ 8,573.50
TYPE OF SECURITY:	Letter of Credit	TOTAL ENG/INSP/LEGAL (CASH ACCOUNT):	\$ 4,500.00		
AGREEMENT DATE:		TOTAL ADMINISTRATION (CASH ACCOUNT):	\$ 2,250.00	BALANCE AFTER CURRENT RELEASE:	\$ 40,758.75
RELEASE NO.: 2					
RELEASE DATE: 7-Nov-2014					

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 1

# ESCROW STATUS REPORT

## SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	Goodwin Tract - 131 Stevers Mill Rd - LD/S#667	TOTAL CONSTRUCTION:	\$ 44,847.50	ORIGINAL ESCROW AMOUNT:	\$ 49,332.25
PROJECT NO.:	2013-06043	CONSTRUCTION RETAINAGE (10%):	\$ 4,484.75		
PROJECT OWNER:	Stevens, LLC.	TOTAL ESCROW POSTED:	\$ 49,332.25	AMOUNT OF THIS RELEASE:	\$ 1,300.00
MUNICIPALITY:	Montgomery Township	MAINTENANCE BOND AMOUNT (15%):	\$ 6,727.13	PRIOR ESCROW RELEASED:	\$ 7,273.50
ESCROW AGENT:				TOTAL ESCROW RELEASED TO DATE:	\$ 8,573.50
TYPE OF SECURITY:	Letter of Credit	TOTAL ENG/INSP/LEGAL (CASH ACCOUNT):	\$ 4,500.00		
AGREEMENT DATE:		TOTAL ADMINISTRATION (CASH ACCOUNT):	\$ 2,250.00	BALANCE AFTER CURRENT RELEASE:	\$ 40,758.75
RELEASE NO.: 2					
RELEASE DATE: 7-Nov-2014					

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 1	
CONSTRUCTION ITEMS		UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
V. <u>PAVING</u>												
1.	Pavement Restoration	LS	1	\$600.00	\$600.00					1.00	\$600.00	
2.	Traffic Control	LS	1	\$750.00	\$750.00			0.33	\$249.75	0.67	\$500.25	
VI. <u>LANDSCAPING</u>												
1.	Red Maple (3" cal.)	EA	10	\$350.00	\$3,500.00					10.00	\$3,500.00	
2.	Scarlet Oak (3" cal.)	EA	12	\$350.00	\$4,200.00					12.00	\$4,200.00	
3.	Inkberry Holly (24")	EA	28	\$65.00	\$1,820.00					28.00	\$1,820.00	
4.	Staking of Trees	EA	22	\$15.00	\$330.00					22.00	\$330.00	
VII. <u>MISCELLANEOUS</u>												
1.	Construction Stakeout	LS	1	\$1,250.00	\$1,250.00			0.33	\$416.25	0.67	\$833.75	
2.	As-Built Surveys & Plans	LS	1	\$1,000.00	\$1,000.00					1.00	\$1,000.00	
3.	Lot Pins	EA	7	\$75.00	\$525.00					7.00	\$525.00	
VIII. <u>RETAINAGE</u>												
			1		\$4,484.75					1.00	\$4,484.75	
(released upon certification of completion and receipt of maintenance bond)												



RECEIVED

NOV 07 2014

MONTGOMERY TOWNSHIP

Stevens LLC.

2526 N. Broad Street, Colmar, PA 18915  
215-896-2778

November 3, 2014

File No: 13-06043

Bruce Shoupe, Director of Planning and Zoning  
Montgomery Township  
1001 Stump Road  
Montgomeryville, PA 18936

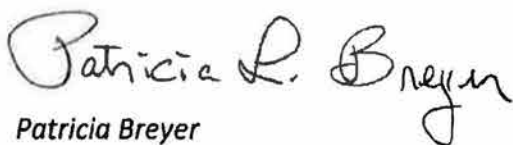
Re: Request #2 for Escrow Account on Goodwin Tract – LD/S #667  
131 Stevens Mill Road  
Tax Parcel #46-00-01003-00-4  
Tax Block #17E; Tax Unit #41

Dear Bruce:

Upon completion of various construction items on this project, we would respectfully request release of escrow monies as identified in the attached document.

Contact Anthony Chieffo, Jr., at the number above with any questions.

Sincerely,



Patricia Breyer  
Office Administrator

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

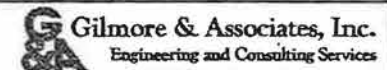
**ESCROW STATUS REPORT**

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	Goodwin Tract - 131 Stevers Mill Rd - LD/S#667	TOTAL CONSTRUCTION:	\$ 44,847.50	ORIGINAL ESCROW AMOUNT:	\$ 49,332.25
PROJECT NO.:	2013-06043	CONSTRUCTION RETAINAGE (10%):	\$ 4,484.75	AMOUNT OF THIS RELEASE:	\$ 7,273.50
PROJECT OWNER:	Stavers, LLC.	TOTAL ESCROW POSTED:	\$ 49,332.25	PRIOR ESCROW RELEASED:	\$ -
MUNICIPALITY:	Montgomery Township	MAINTENANCE BOND AMOUNT (15%):	\$ 6,727.13	TOTAL ESCROW RELEASED TO DATE:	\$ 7,273.50
ESCROW AGENT:		TOTAL ENG/INSP/LEGAL (CASH ACCOUNT):	\$ 4,500.00	BALANCE AFTER CURRENT RELEASE:	\$ 42,058.75
TYPE OF SECURITY:	Letter of Credit	TOTAL ADMINISTRATION (CASH ACCOUNT):	\$ 2,250.00		
AGREEMENT DATE:					
		RELEASE NO.:	1		
		RELEASE DATE:	22-Oct-2014		

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ #
					TOTAL		TOTAL		TOTAL		
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY
<b>I. EROSION &amp; SEDIMENT CONTROL</b>											
1. Rock Construction Entrance	EA	4	\$800.00	\$3,200.00	2.00	\$1,600.00	2.00	\$1,600.00	2.00	\$1,600.00	
2. 30" Silt Fence	LF	350	\$3.80	\$1,330.00	350.00	\$1,330.00	350.00	\$1,330.00			
3. Filter Bag Inlet Protection	EA	1	\$200.00	\$200.00					1.00	\$200.00	
4. Tree Protection Fence	LF	935	\$2.50	\$2,337.50	935.00	\$2,337.50	935.00	\$2,337.50			
5. Pumped Water Filter Bag	EA	1	\$500.00	\$500.00					1.00	\$500.00	
<b>II. EARTHWORK</b>											
1. Topsoil Cut & Stockpile (inc. 18" SF & Temp. Seed)	EA	3	\$840.00	\$2,520.00	1.00	\$840.00	1.00	\$840.00	2.00	\$1,680.00	
2. Earthwork (incl Grading, Cut/Fill, Compaction, 8" Topsoil, and Rake & Seed)	LS	1	\$2,500.00	\$2,500.00	0.20	\$500.00	0.20	\$500.00	0.80	\$2,000.00	
<b>III. STORMWATER MANAGEMENT</b>											
1. Underground Detention Basin (inc. Grading, Excavation, Compaction, Stone, Lining, Yard Drains A1 & A2, 12" HDPE Perl., Orange Constr Fence, and Restoration)	LS	1	\$11,200.00	\$11,200.00					1.00	\$11,200.00	
2. 12" HDPE Pipe	LF	90	\$31.50	\$2,835.00					90.00	\$2,835.00	
3. Yard Drain (A3)	EA	1	\$650.00	\$650.00					1.00	\$650.00	
4. 12" Cleanout	EA	2	\$200.00	\$400.00					2.00	\$400.00	
5. Connect to Existing Inlet	LS	1	\$600.00	\$600.00					1.00	\$600.00	
<b>IV. CONCRETE</b>											
1. Driveway Aprons/Curb Cuts/Sidewalk	EA	2	\$1,300.00	\$2,600.00					2.00	\$2,600.00	1,300

# ESCROW STATUS REPORT



## SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	Goodwin Tract - 131 Stevers Mill Rd - LD/S#667	TOTAL CONSTRUCTION:	\$ 44,847.50	ORIGINAL ESCROW AMOUNT:	\$ 49,332.25
PROJECT NO.:	2013-06043	CONSTRUCTION RETAINAGE (10%):	\$ 4,484.75		
PROJECT OWNER:	Stevens, L.L.C.	TOTAL ESCROW POSTED:	\$ 49,332.25	AMOUNT OF THIS RELEASE:	\$ 7,273.50
MUNICIPALITY:	Montgomery Township	MAINTENANCE BOND AMOUNT (15%):	\$ 6,727.13	PRIOR ESCROW RELEASED:	\$ -
ESCROW AGENT:				TOTAL ESCROW RELEASED TO DATE:	\$ 7,273.50
TYPE OF SECURITY:	Letter of Credit	TOTAL ENG/INSP/LEGAL (CASH ACCOUNT):	\$ 4,500.00		
AGREEMENT DATE:		TOTAL ADMINISTRATION (CASH ACCOUNT):	\$ 2,250.00	BALANCE AFTER CURRENT RELEASE:	\$ 42,058.75
RELEASE NO: 1					
RELEASE DATE: 22-Oct-2014					

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ #3
					TOTAL		TOTAL		TOTAL		
CONSTRUCTION ITEMS					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY
V. <u>PAVING</u>											
1. Pavement Restoration	LS	1	\$600.00	\$600.00					1.00	\$600.00	
2. Traffic Control	LS	1	\$750.00	\$750.00	0.33	\$249.75	0.33	\$249.75	0.67	\$500.25	
VI. <u>LANDSCAPING</u>											
1. Red Maple (3" cal.)	EA	10	\$350.00	\$3,500.00					10.00	\$3,500.00	
2. Scarlet Oak (3" cal.)	EA	12	\$350.00	\$4,200.00					12.00	\$4,200.00	
3. Inkberry Holly (24")	EA	28	\$65.00	\$1,820.00					28.00	\$1,820.00	
4. Staking of Trees	EA	22	\$15.00	\$330.00					22.00	\$330.00	
VII. <u>MISCELLANEOUS</u>											
1. Construction Stakeout	LS	1	\$1,250.00	\$1,250.00	0.33	\$416.25	0.33	\$416.25	0.67	\$833.75	
2. As-Built Surveys & Plans	LS	1	\$1,000.00	\$1,000.00					1.00	\$1,000.00	
3. Lot Pins	EA	7	\$75.00	\$525.00					7.00	\$525.00	
VIII. <u>RETAINAGE</u>											
(released upon certification of completion and receipt of maintenance bond)									1.00	\$4,484.75	

TOTAL: \$1,300

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY

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SUBJECT: Consider Payment of Bills

MEETING DATE: November 24, 2014      ITEM NUMBER: #16

MEETING/AGENDA: WORK SESSION      ACTION XX      NONE

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

INITIATED BY: Lawrence J. Gregan  
Township Manager       BOARD LIAISON: Joseph P. Walsh, Chairman

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BACKGROUND:

Please find attached a list of bills for your review.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

Approve all bills as presented.

MOTION/RESOLUTION:

None.

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

## Montgomery Township Check Register

Check Number	Check Date	Vendor No	Payee	Amount
26229	11/20/14	00000499	MONTGOMERY TWP. PROFESSIONAL	134.74
26230	11/20/14	1264	MORGAN STANLEY SMITH BARNEY INC	5,774.71
59158	11/24/14	00000006	ACME UNIFORMS FOR INDUSTRY	408.00
59159	11/24/14	00000683	ALEXANDER J. DEANGELIS	60.00
59160	11/24/14	00000718	APEX PLUMBING & HEATING INC	1,552.50
59161	11/24/14	00000745	APEX PLUMBING & HEATING INC,	23,229.00
59162	11/24/14	00000417	NANCY J. LARKIN	350.52
59163	11/24/14	00000043	BERGEY'S	1,589.99
59164	11/24/14	00000209	BOUCHER & JAMES, INC.	33,189.64
59165	11/24/14	00000076	GREGORY BENCSIK	16.50
59166	11/24/14	00000069	C L WEBER CO INC.	150.79
59167	11/24/14	00000693	C.S.I.	150.00
59168	11/24/14	00000295	AVAYA, INC	218.76
59169	11/24/14	00001601	CDW GOVERNMENT, INC.	656.34
59170	11/24/14	00000085	CHAMBERS ASSOCIATES, INC.	3,410.70
59171	11/24/14	00000363	COMCAST CABLE	454.80
59172	11/24/14	00000335	COMCAST CORPORATION	924.35
59173	11/24/14	00000024	DAVID P. BENNETT	30.00
59174	11/24/14	00001945	DAVID S. WOLFE	15.00
59175	11/24/14	00001941	DAVID W. VASCONEZ	30.00
59176	11/24/14	00001202	AIRGAS, INC.	277.97
59177	11/24/14	00001627	DEER PARK DIRECT	74.31
59178	11/24/14	00000118	DEL-VAL INTERNATIONAL TRUCKS, INC.	340.47
59179	11/24/14	00000612	DELAWARE VALLEY MUNICIPAL	350.00
59180	11/24/14	00000120	DELAWARE VALLEY WORKERS	45,715.00
59181	11/24/14	00002037	DIANA MARIA A. ALVAREZ	1,084.00
59183	11/24/14	00000125	DISCHELL, BARTLE DOOLEY	16,078.46
59184	11/24/14	00000748	E.R. STUEBNER INC.	604,388.20
59185	11/24/14	00902974	EASTERN STATES INC.	1,200.00
59186	11/24/14	00901570	EMIL AND NANCY SALADIK	61,998.30
59187	11/24/14	BT3564	EMILY GIANONI	12.00
59188	11/24/14	00000169	FEDEX	18.42
59189	11/24/14	00001132	FERGUSON & MCCANN, INC.	599.00
59190	11/24/14	00002066	FIRE LINE EQUIPMENT	5,020.45
59191	11/24/14	00001669	FIRST HOSPITAL LABORATORIES, INC.	153.80
59192	11/24/14	00000174	FISHER & SON COMPANY, INC.	3,075.00
59193	11/24/14	BT3562	FOOD LION LLC	1,171.16
59194	11/24/14	00002052	FOREMOST PROMOTIONS	901.26
59195	11/24/14	00001637	R & H SPORTS	648.00
59196	11/24/14	00000193	GEORGE ALLEN PORTABLE TOILETS, INC	552.00

## Montgomery Township Check Register

Check Number	Check Date	Vendor No	Payee	Amount
59198	11/24/14	00000817	GILMORE & ASSOCIATES, INC.	46,005.36
59199	11/24/14	00000198	GLASGOW, INC.	229.63
59200	11/24/14	00001842	GLEN ROETMAN	45.00
59201	11/24/14	00001616	GLOCK PROFESSIONAL, INC.	250.00
59202	11/24/14	00000229	GRAINGER	206.00
59203	11/24/14	00002051	GREATER NORTH PENN COLLABORATIV	50.00
59204	11/24/14	00000418	GREG REIFF	100.00
59205	11/24/14	00000497	HEARTLAND SERVICES, INC.	387.20
59206	11/24/14	00902994	HERBERT AND ANITA GOLDBERG	95.00
59207	11/24/14	00001793	HILLTOWN TOWNSHIP	4,173.89
59208	11/24/14	00001052	HORSHAM TOWNSHIP	698.90
59209	11/24/14	00001067	INTOXIMETERS, INC.	242.50
59210	11/24/14	00000735	JD BRAVO COMPANY	9,504.00
59211	11/24/14	00000522	JOE BIFOLCO	80.00
59212	11/24/14	00000890	JOHN H. MOGENSEN	105.00
59213	11/24/14	00001581	JOSEPH J. SIMES	90.00
59214	11/24/14	00001843	JOSEPH M. BENNETT	60.00
59215	11/24/14	00000377	KATHY'S JUST DESSERTS, INC.	80.00
59216	11/24/14	00000572	KEVIN COSTELLO	368.78
59217	11/24/14	00001667	MIDWEST MOTOR SUPPLY CO.,INC	179.75
59218	11/24/14	00001277	LARRY KNECHEL	100.00
59219	11/24/14	00000571	LEE WAGNER	885.70
59220	11/24/14	00001706	LOWE'S COMPANIES INC.	378.28
59221	11/24/14	00902978	MARIANNE L. BIBERMAN	1,200.00
59222	11/24/14	00000689	MARY KAY KELM, ESQUIRE	450.00
59223	11/24/14	00000440	MARY NEWELL	30.00
59224	11/24/14	BT3563	MARYANN LENZI	156.00
59225	11/24/14	0090290	MERCEDES PETRELLIS	27.00
59226	11/24/14	00001920	MICHAEL H. BEAN	60.00
59227	11/24/14	00000867	MICHAEL SHEARER	30.00
59228	11/24/14	00002016	MICHAEL SHINTON	95.00
59229	11/24/14	00001759	PAUL MICHAEL WINTJE	140.00
59230	11/24/14	00001225	MONTGOMERY TOWNSHIP MUNICIPAL	240.50
59231	11/24/14	00001054	NEW BRITAIN TOWNSHIP	6,189.00
59232	11/24/14	00001840	PAUL R. MOGENSEN	55.00
59233	11/24/14	00000095	PAUL SMITH	40.00
59234	11/24/14	00000185	PCCA PENNSYLVANIA CONSTRUCTION	195.00
59235	11/24/14	00000399	PECO ENERGY	10,390.83
59236	11/24/14	00000397	PECO ENERGY	5,266.44
59237	11/24/14	00000397	PECO ENERGY	760.68



## Montgomery Township Check Register

Check Number	Check Date	Vendor No	Payee	Amount
59238	11/24/14	00000397	PECO ENERGY	875.23
59239	11/24/14	00000397	PECO ENERGY	610.13
59240	11/24/14	00000388	PENNSYLVANIA ONE CALL SYSTEM, INC.	178.30
59241	11/24/14	00000009	PETTY CASH	500.00
59242	11/24/14	00001880	PHILIP C. STUMP	90.00
59243	11/24/14	00000446	PHISCON ENTERPRISES, INC.	400.00
59244	11/24/14	00000945	PIPERSVILLE GARDEN CENTER, INC.	1,135.58
59245	11/24/14	00000345	PRINTWORKS & COMPANY, INC.	250.08
59246	11/24/14	00000251	PSI PERSONNEL, LLC	1,305.40
59247	11/24/14	00001689	AMERICAN BUSINESS FORMS INC	200.39
59248	11/24/14	00000519	RACHEL TROUTMAN	45.00
59249	11/24/14	00000228	REGAL CINEMEDIA CORP	808.00
59250	11/24/14	00002033	REPUBLIC SERVICES NO. 320	14,511.72
59251	11/24/14	00000117	RIGGINS INC	2,512.97
59252	11/24/14	00000115	RIGGINS, INC	3,323.75
59253	11/24/14	00902992	ROBERT AND MARY GRIFFITH	11.97
59254	11/24/14	00000741	ROBERT E. LITTLE, INC.	625.54
59255	11/24/14	00000061	ROBERT MCMONAGLE	30.00
59256	11/24/14	00902995	ROLLER DAVID P JR & SUSAN E	3.28
59257	11/24/14	00000969	SAFETY-KLEEN SYSTEMS, INC.	576.98
59258	11/24/14	00000041	SCOTT STUTZMAN	100.00
59259	11/24/14	00000005	SHRED ONE SECURITY CORP.	159.00
59260	11/24/14	00000467	SNAP-ON INDUSTRIAL	140.63
59261	11/24/14	00902976	SOLUTION PEOPLE INC	1,200.00
59262	11/24/14	00001656	SOSMETAL PRODUCTS INC.	233.18
59263	11/24/14	00000469	SPRINT SPECTRUM, L.P.	406.83
59264	11/24/14	00001394	STANDARD INSURANCE COMPANY	7,198.61
59265	11/24/14	00001847	STAPLES CONTRACT & COMMERCIAL, IN	490.03
59266	11/24/14	00902980	STEVE WANG	1,200.00
59267	11/24/14	00000485	SYRENA COLLISION CENTER, INC.	1,325.55
59268	11/24/14	00000724	TANNER FURNITURE	4,698.00
59269	11/24/14	00001783	THE HOMER GROUP	2,353.05
59270	11/24/14	00000496	21ST CENTURY MEDIA NEWSPAPER LLC	436.80
59271	11/24/14	00002020	THOMSON REUTERS	105.00
59272	11/24/14	00902993	TODI NAND & SHASHI	9.64
59273	11/24/14	00001984	TRAFFIC PLANNING AND DESIGN, INC.	19,764.98
59274	11/24/14	00000720	TRAIL ELECTRICAL SERVICE, INC.	1,685.00
59275	11/24/14	00000506	TRANS UNION LLC	46.47
59276	11/24/14	00002031	TRI-COUNTY ELECTRICAL SUPPLY	344.69
59277	11/24/14	00000327	U.S. MUNICIPAL SUPPLY INC.	999.32

**Montgomery Township Check Register**

Check Number	Check Date	Vendor No	Payee	Amount
59278	11/24/14	00002062	UNITED ELECTRIC SUPPLY CO., INC.	10.87
59279	11/24/14	00000032	VISA	1,626.03
59280	11/24/14	00000520	VALLEY POWER, INC.	64.00
59281	11/24/14	00000040	VERIZON	55.58
59282	11/24/14	00902026	VILLAGE OF NESHAMINY FALLS	7.30
59283	11/24/14	00001839	VINAY SETTY	110.00
59284	11/24/14	00000442	VINCENT ZIRPOLI	120.00
59285	11/24/14	00000131	WAREHOUSE BATTERY OUTLET	179.90
59286	11/24/14	00001191	WARREN FUCHS	45.00
59287	11/24/14	00000538	WARRINGTON TOWNSHIP	3,391.15
59288	11/24/14	00001329	WELDON AUTO PARTS - LANSDALE (NAF	122.18
59289	11/24/14	00001948	WILLIAM H. FLUCK IV	15.00
59290	11/24/14	00000249	WILLIAM R. GOLTZ	90.00
59291	11/24/14	00000590	YOCUM FORD	143.93
59292	11/24/14	00002092	YUKIMI AKAMINE	291.20
<b>TOTAL</b>				<b>982,807.82</b>

**MONTGOMERY TOWNSHIP ELECTRONIC PAYROLL TAX PAYMENTS**

<u>DATE</u>	<u>VENDOR NAME</u>	<u>REASON FOR PAYMENT</u>	<u>AMOUNT</u>
11/12/2014	Commonwealth of PA	State Tax Payment	\$7,555.07
11/20/2014	IRS	941 Payment	\$70,546.61
11/20/2014	BCG	401/457 Plan Payment	\$22,579.28
11/20/2014	PA-SCDU	Withholding Payment	\$2,360.57
<b>Total Paid as of 11/24/2014</b>			<b>\$103,041.53</b>