

# AGENDA MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS January 7, 2019

www.montgomerytwp.org

Tanya C. Bamford Candyce Fluehr Chimera Michael J. Fox Jeffrey W. McDonnell Matthew W. Quigg

Lawrence J. Gregan Township Manager

#### **RE-ORGANIZATION MEETING - 7:00 PM**

- 1. Call to Order by 2018 Chair
- Pledge of Allegiance
- 3. Public Comment
- 4. Announcement of Executive Session
- 5. Consider Appointment of Temporary Chairman
- 6. Consider Election of Chairman of the Board of Supervisors for 2019
- 7. Consider Election of Vice-Chairman of the Board of Supervisors for 2019
- 8. Commendation of All Boards and Commissions for Service in 2018
- 9. Consider Re-Appointments to Volunteer Committees and Boards
- 10. Consider Establishment of Holidays for 2019
- 11. Consider Establishment of Meeting Dates for 2019
- 12. Consider Resolution to Set the Treasurer's Bond
- 13. Consider Resolution to Qualify Depositories
- 14. Consider Appointment of Officials & Consultants for 2019
- 15. Certify Delegate to Pennsylvania State Association for Township Supervisors
- 16. Consider Board Liaisons to Township Committees
- 17. Consider Approval of Authorized Drivers
- 18. Consider Appointment of Fire Police
- 19. Consider Approval of 2019 Fee Schedule
- 20. Consider Approval of 2019 Salary/Wage Increase Resolution

### **ACTION MEETING**

- 1. Call Action Meeting to Order
- 2. Consider Approval of Minutes of December 17, 2018 Meeting
- 3. Recognize the Retirement of Public Works Department Employee Glenn Heberlig

- 4. Consider Authorization to Submit Application for Green Light Go Grant Bethlehem Pike (RT 309) and Horsham Road Traffic Signal Modernizations
- Authorization to Bid Ash Tree Forestry Management Phase VI Natural Area,
   Fellowship Park, Cambridge Knoll and Applewood Open Space
- 6. Joseph Ambler Inn LDS-693 Escrow Release #4
- 7. Consider Payment of Bills
- 8. Other Business
- 9. Adjournment

#### Future Public Hearings/Meetings:

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01-08-19 @ 4:30 PM – Board of Auditors
01-08-19 @ 7:30 PM – Open Space Committee (Meets Quarterly)
01-09-19 @ 5:30 PM – Autumn Festival Committee (Mont CRC)
01-09-19 @ 6:30 PM – CRC Advisory Committee (Mont CRC)
01-09-19 @ 7:30 PM – Park & Recreation Board (Mont CRC)
01-09-19 @ 7:30 PM – Zoning Hearing Board (Date moved from 01/02/19)
01-15-19 @ 12:30PM – Business Development Partnership
01-16-19 @ 6:00 PM – Sewer Authority
01-16-19 @ 7:30 PM – Public Safety Committee
01-17-19 @ 7:30 PM – Planning Commission
01-17-19 @ 7:30 PM – Pension Committee (Meets Quarterly)
01-21-19 @ 6:00 PM – Finance Committee
01-22-19 @ 7:00 PM – Environmental Advisory Committee (Meets Quarterly)
01-28-19 @ 8:00 PM – Board of Supervisors
```

SUBJECT:

**Public Comment** 

**MEETING DATE:** 

January 7, 2019

ITEM NUMBER:#3

MEETING/AGENDA: WORK SESSION

ACTION XX

**NONE** 

REASON FOR CONSIDERATION: Operational: XX

Information:

Discussion:

Fulley.

INITIATED BY: Lawrence J. Gregan

BOARD LIAISON: Chairman of the Board of Supervisors

Township Manager

#### BACKGROUND:

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

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

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

None.

#### PREVIOUS BOARD ACTION:

None.

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

None.

**BUDGET IMPACT:** 

None.

#### RECOMMENDATION:

None.

### MOTION/RESOLUTION:

None.

Announcement of Executive Session SUBJECT: ITEM NUMBER: ₩4 **MEETING DATE:** January 7, 2019 ACTION XX NONE MEETING/AGENDA: WORK SESSION Policy: REASON FOR CONSIDERATION: Operational: XX Information: Discussion: BOARD LIAISON: Chairman of the Board of Supervisors INITIATED BY: Lawrence J. Gregan Township Manager **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.

Consider Appointment of Temporary Chairman SUBJECT: ITEM NUMBER:#5 January 7, 2019 **MEETING DATE:** ACTION XX NONE MEETING/AGENDA: WORK SESSION Policy: REASON FOR CONSIDERATION: Operational: Information: Discussion: BOARD LIAISON: Chairman of the Board of Supervisors INITIATED BY: Lawrence J. Gregan Township Manager BACKGROUND: Historically, the prior year's Chairman is appointed as the Temporary Chairman. ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None. PREVIOUS BOARD ACTION: None. **ALTERNATIVES/OPTIONS:** None. **BUDGET IMPACT:** None: RECOMMENDATION: Await direction from Board. MOTION/RESOLUTION:

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

None.

SUBJECT: Co	onsider Election o	of Chairman	of the Boa	ırd of Sı	upervisors	for 2019		
MEETING DATE:	January 7,	2019	ITEM NU	JMBER	#6			
MEETING/AGEND	A: WORK SESS	SION	ACTION	XX		NONE		
REASON FOR CO	NSIDERATION:	Operationa	al: XX	Informa	ation:	Discussio	n:	Policy:
INITIATED BY: La	awrence J. Greg ownship Manage		BOARD	LIAISO	N: Tempo	rary Chairr	man	
BACKGROUND:		0 2 0						
A member of the B Chairman for 2019 then take a vote to	Another Board	l member wo	uld need t	o secor	nd that nor			
ZONING, SUBDIV	ISION OR LAND	DEVELOPM	IENT IMP	ACT:				
None.								
PREVIOUS BOAR	D ACTION:							
None.								
ALTERNATIVES/C	OPTIONS:							
None.								
BUDGET IMPACT	÷							
None.								
RECOMMENDATI	ON:							
None.								
MOTION/RESOLU	JTION:							
See attached Reso	olution.							
MOTION:	9	SECO	ND:					
ROLL CALL:								
Tanya C. Bamford Candyce Fluehr Cl Michael J. Fox Jeffrey W. McDoni Matthew W. Quigg	himera Ay Ay nell Ay	/e /e /e	Opposed Opposed Opposed Opposed	d d d	Abstain Abstain Abstain Abstain Abstain	Abs Abs Abs	sent sent sent sent sent	

Reso	lution	#
11000	uuui	"

BE IT RESOL'	VED by the Board of Su	upervisors of Montgomery Township that we hereby
elect	as the Chairman of the	e Board of Supervisors of Montgomery Township for
the year 2019.		
MOTION BY:		
SECOND BY:	\	VOTE:
DATE:	January 7, 2019	

Minute Book, Resolution File

CC:

SUBJECT:	Consider Election	n of Vice-Chair	man of the	Board of S	upervisors f	or 2019	
MEETING DATE	E: January ∫	7, 2019	ITEM NUN	IBER: #	7		
MEETING/AGE	NDA: WORK SE	SSION	ACTION	XX	NOI	NE	
REASON FOR	CONSIDERATIO	N: Operation	al: Infor	mation:	Discussion	on: l	Policy:
	Lawrence J. Gre Township Manag		BOARD L	AISON: C	nairman of t	the Board	of Supervisor
BACKGROUND	<u>:</u>						
Chairman for 20	e Board of Super 119. Another Boa to elect that pers	ard member wo	uld need to	second that	at nominatio	ard to serv	e as the Vice embers would
ZONING, SUBD	DIVISION OR LAN	ND DEVELOPM	MENT IMPA	CT:			
None							
PREVIOUS BOA	ARD ACTION:						
None.							
ALTERNATIVES	S/OPTIONS:						
None.							
BUDGET IMPA	CT:						
None.							
RECOMMENDA	ATION:						
None.							
MOTION/RESC	<u>LUTION:</u>						
See attached Re	esolution.						
MOTION:		SECO	ND:				
ROLL CALL:							
Tanya C. Bamfo Candyce Fluehr Michael J. Fox Jeffrey W. McD Matthew W. Qu	Chimera onnell	Aye Aye Aye Aye Aye	Opposed Opposed Opposed Opposed Opposed	Abst Abst Abst Abst Abst	ain ain ain	Absent Absent Absent Absent Absent	

Resolution	#
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BE IT RESOL	VED by the Board of Supervisors of Montgomery Township that we hereby
elect	as the Vice Chairman of the Board of Supervisors of Montgomery Township
for the year 2019,	
MOTION BY:	
SECOND BY:	VOTE:
DATE:	January 7, 2019

Minute Book, Resolution File

CC:

SUBJECT:

Commendation of All Boards and Commissions for Service in 2018

MEETING DATE:

January 7, 2019

ITEM NUMBER: ₩ 🛠

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

REASON FOR CONSIDERATION: Operational:

Information: Discussion: Policy:

INITIATED BY: Lawrence J. Gregan

Township Manager

BOARD LIAISON: Chairman of the Board of Supervisors

#### BACKGROUND:

The Chairman of the Board thanks all the volunteers for their dedication of service for the year 2018.

Autumn Festival Committee

**Board of Auditors** 

**Building Code of Appeals** 

Business Development Partnership

Community and Recreation Center Advisory Committee

**Environmental Advisory Committee** 

Finance Committee

Fire Department of Montgomery Township

**Historical Society** 

Industrial Development Authority

Open Space Committee

Park & Recreation Board

Pension Fund Committees

Planning Commission

Public Safety Committee

Senior Committee

Sewer Authority

Shade Tree Commission

Zoning Hearing Board

### ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

### PREVIOUS BOARD ACTION:

None.

## **ALTERNATIVES/OPTIONS:**

None.

### **BUDGET IMPACT:**

None.

#### **RECOMMENDATION:**

None.

#### MOTION/RESOLUTION:

None.

SUBJECT:	Consider Re-A	opointments to V	olunteer Commi	ttees and Boards	
MEETING DAT	E: Januar	y 7, 2019	ITEM NUMBE	R:#9	
MEETING/AGE	NDA: WORK	SESSION	ACTION XX	NONE	
REASON FOR	CONSIDERATION	ON: Operational:	Policy:	Discussion: xx	Information:
INITIATED BY:	Lawrence J. Gr Township Mana		BOARD LIAISO	ON: Chairman of	the Board of Supervisors
BACKGROUNE	<u>):</u>	• • • •			
		ally considers réa ired at the end of		nembers of Towr	ship Boards and
ZONING, SUBI	DIVISION OR LA	AND DEVELOPM	IENT IMPACT:		
None.					
PREVIOUS BO	ARD ACTION:				
None.					
ALTERNATIVE	S/OPTIONS:				
None.					
BUDGET IMPA	CT:				
None.					
RECOMMENDA	ATION:				
Consider reapp	ointment of com	mittee members			
MOTION/RESO	DLUTION:				
See Attached F	Resolutions.				
MOTION:		SECO	ND:		
ROLL CALL:					
Tanya C. Bamf Candyce Flueh Michael J. Fox Jeffrey W. McD Matthew W. Qu	r Chimera Ionnell	Aye Aye Aye Aye Ave	Opposed Opposed Opposed Opposed Opposed	Abstain Abstain Abstain Abstain Abstain	Absent Absent Absent Absent Absent

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that the following individuals are hereby appointed (or reappointed, as the case may be) to the stated position for the stated term, beginning in the year 2019, as follows:

## **Autumn Festival Committee**

1 - year term - January 2020 Mary Griffith Alfarano 1 - year term - January 2020 John (J.P.) Northrop 1 - year term - January 2020 David Wood

# **Business Development Partnership**

Jim Brusilovsky 1 - year term - January 2020 **Bob Cole** 1 - year term - January 2020 Christopher Dudley 1 - year term - January 2020 Chelsea Jack 1 - year term - January 2020 Jay Haenn 1 - year term - January 2020 Tony Lizell 1 - year term - January 2020 Larry Mastroieni 1 - year term - January 2020 Allan Nappen 1 - year term - January 2020

# **Community and Recreation Center Advisory Committee**

1 - year term - January 2020 Thomas Alesi
1 - year term - January 2020 Otto A. Gaylord
1 - year term - January 2020 Marcy Lynch
1 - year term - January 2020 Anthony Ruggieri

# **Environmental Advisory Committee**

3 - year term - January 2022 Jeanine Hurry
3 - year term - January 2022 Beth Staab
3 - year term - January 2022 Emily Strake

## **Finance Committee**

1 - year term - January 2020
Allan Nappen (Business Liaison)

# **Industrial Development Authority**

5 - year term - January 2024 Roy Rodriguez

## **Open Space Committee**

1 – year term- January 2020
1 - year term - January 2020
Roy Rodriguez

**Pension Fund Advisory Committee** David Beaver 1 - year term - January 2020 James Kelly 1 - year term - January 2020 Thomas Kowalski 1 - year term - January 2020 John Malley 1 - year term - January 2020 Pension Fund Advisory Committee (Employee) 1 - year term - January 2020 Richard Grier Lucy Gonzalez 1 - year term - January 2020 1 - year term - January 2020 Michael Jenkins Greg Reiff 1 - year term - January 2020 Jeff Sarnocinski 1 - year term - January 2020 Ann Shade 1 - year term - January 2020 Floyd Shaffer 1 - year term - January 2020 Bruce Shoupe 1 - year term - January 2020 Meg Swiggard 1 - vear term - January 2020 Ami Tarburton 1 - year term - January 2020 **Planning Commission** Michael Lyon 4 - year term - January 2023 Jay Glickman 4 - year term - January 2023 **Public Safety Committee** Mitchell Barrer 1 - year term - January 2020 John Nolan 1 - year term - January 2020 John O'Connor 1 - year term - January 2020 Susan Wiener 1 - year term - January 2020 **Senior Committee** Peg Azarian 1 - year term - January 2020 Helen Haaq 1 - year term - January 2020 Marian Pinkerton 1 - year term - January 2020 Richard Roller 1 - year term - January 2020 Ralph Schurr 1 - year term - January 2020 Charles Vesay 1 - year term - January 2020 Jacqueline Volk 1 - year term - January 2020 **Sewer Authority Board** Gary Christensen 5 - year term - January 2024 **Zoning Hearing Board** 

MOTION BY:

SECOND BY:

VOTE:

Deb Grasso

DATE:

January 7, 2019

3 - year term - January 2022

cc: Committee Member, Staff Liaison, Committee Chair, Department Heads, Minute Book, Resolution File

SUBJECT:	Consider Establis	hment of Holi	days for 20	19			
MEETING DATE	: January 7	', 2019	ITEM NUI	MBER: *	410		
MEETING/AGEN	NDA: WORK SES	SION	ACTION	XX	NONE		
REASON FOR O	CONSIDERATION	I: Operation	al: Info	rmation:	Discuss	ion!	Policy:
INITIATED BY:	Lawrence J. Gree Township Manag		BOARD L	IAISON: (	Chairman of	the Board	d of Supervisors
BACKGROUND		7					
See attached res	solution for the pro	oposed Towns	ship holiday	s for 2019	).		
ZONING, SUBD	IVISION OR LAN	D DEVELOP	MENT IMPA	CT:			
None.							
PREVIOUS BOA	ARD ACTION:						
None.							
ALTERNATIVES	S/OPTIONS:						
None.							
BUDGET IMPAC	DT:						
None.							
RECOMMENDA	TION:						
None.							
MOTION/RESO	LUTION:						
See attached Re	esolution						
MOTION:		SECO	ND:		=		
ROLL CALL:							
Tanya C. Bamfo Candyce Fluehr Michael J. Fox Jeffrey W. McDo Matthew W. Qui	Chimera A A onnell A	Aye Aye Aye Aye	Opposed Opposed Opposed Opposed Opposed	Ab Ab Ab	stain stain stain stain stain	Absent Absent Absent Absent	

BE IT RESOLVED that the Board of Supervisors of Montgomery Township recognizes the following holidays in 2019, at which time all Township employees, except sworn police officers, will be on holiday and the Township offices will be closed:

President's Day

Monday, February 18th

Good Friday

Friday, April 19<sup>th</sup>

(except police dispatchers)

Easter

Sunday, April 21st

(police dispatchers)

Monday, May 27<sup>th</sup>

Independence Day

Thursday, July 4th

Labor Day

Memorial Day

Monday, September 2<sup>nd</sup>

Columbus Day

Monday, October 14<sup>th</sup>

Election Day

Tuesday, November 6<sup>th</sup>

Thanksgiving Day

Thursday, November 28<sup>th</sup> Friday, November 29<sup>th</sup>

Christmas

Wednesday, December 25th

New Year's Day

Wednesday, January 1, 2020

BE IT FURTHER RESOLVED that Police Dispatchers will, at the discretion of the Chief of Police, either receive off on the designated holiday, the alternate holiday, or be compensated at the holiday rate for working on the holiday.

MOTION BY:

SECOND BY:

VOTE:

DATE:

January 7, 2019

CC:

L. Gregan, S. Bendig, K. Costello, A. Tarburton, B. Shoupe, R. Lesniak, A. Shade, F. Shaffer, R. Grier, Employees, Minute Book,

Resolution File

SUBJECT: Consider Establ	ishment of Meet	ing Dates for 20	19	
MEETING DATE: January 7, 2	.019	ITEM NUMBER	R: <b>#</b> //	
MEETING/AGENDA: WORK	SESSION	ACTION XX	NOI	NE
REASON FOR CONSIDERATION	ON: Operati	onal: <b>x</b> Policy:	Discussion:	Information:
INITIATED BY: Lawrence J. Great Township Mana	egan ger	BOARD LIAISO	ON: Chairman of	the Board of Supervisors
BACKGROUND:				
None.				
ZONING, SUBDIVISION OR LA	ND DEVELOPM	IENT IMPACT:		
None,				
PREVIOUS BOARD ACTION:				
None.				
ALTERNATIVES/OPTIONS:				
None.				
BUDGET IMPACT:				
None				
RECOMMENDATION				
None,				
MOTION/RESOLUTION:				
See Attached Resolution.				
MOTION:	SECO	ND::		
ROLL CALL:				
Tanya C. Bamford Candyce Fluehr Chimera Michael J. Fox Jeffrey W. McDonnell Matthew W. Quigg	Aye Aye Aye Aye Aye	Opposed Opposed Opposed Opposed	Abstain Abstain Abstain Abstain Abstain	Absent Absent Absent Absent

Reso	lution	#

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that during the year 2018, we will hold two regular Board of Supervisor meetings on the second and fourth Mondays of each month at 8:00 P.M., with executive sessions and/or work sessions (if scheduled) to be held at 7:00 p.m., except that the following TUESDAY meetings are substituted for the previous Monday meetings:

Tuesday, May 28, 2019

Tuesday, October 15, 2019

The January 7, 2019 meeting will take the place of the January 14, 2019 meeting. The only meeting in December will be on Monday, December 16, 2019.

**MOTION BY:** 

SECOND BY:

VOTE:

DATE:

January 7, 2019

CC:

L. Gregan, A. Shade, K. Costello, S. Bendig, B. Shoupe, R. Lesniak, A. Tarburton, F. Shaffer, R. Grier, F. Bartle, Esq., R. Iannozzi, Esq.,

D. Rivas, Minute Book, Resolution File

Consider Resolution to Set the Treasurer's Bond SUBJECT: ITEM NUMBER: #/2 MEETING DATE: January 7, 2019 ACTION XX NONE WORK SESSION MEETING/AGENDA: Discussion: Information: REASON FOR CONSIDERATION: Operational: Policy: BOARD LIAISON: Chairman of the Board of Supervisors INITIATED BY: Lawrence J. Gregan Township Manager, BACKGROUND: Section 604 of the Second Class Township Code requires the bonding of the Township Treasurer with a surety company in an amount established by the Board of Supervisors for the faithful performance of the duties of that office. The amount of the bond shall equal the highest amount of Township funds estimated by the Board of Supervisors to be available to the Township Treasurer at any time during the current year. It is recommended that the Treasurer's Bond be set at \$2,500,000. Please note that Delaware Valley Insurance Trust (DVIT) also provides an additional \$2,000,000 in Public Employee Dishonesty Coverage with Faithful Performance of Duty incurred. ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None. PREVIOUS BOARD ACTION: None. **ALTERNATIVES/OPTIONS:** None. BUDGET IMPACT: The annual cost of the bond is \$3,275.00 RECOMMENDATION: Adopt resolution establishing the Township Treasurer's Bond in the amount of \$2,500,000 for 2019. MOTION/RESOLUTION: See attached Resolution. SECOND: MOTION: \_\_\_\_\_ ROLL CALL: Aye Opposed Abstain Absent Tanya C. Bamford

Opposed

Opposed

Opposed

Opposed

Abstain

Abstain

Abstain

Abstain

Absent

Absent

Absent

Absent

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

Aye

Aye

Aye

Aye

Candyce Fluehr Chimera

Jeffrey W. McDonnell

Matthew W. Quigg

Michael J. Fox

	Reso	lution	#
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BE IT RESOLVED by the Board of Supervisors of Montgomery Township that the Treasurer's bond be set at \$2,500,000.

**MOTION BY:** 

SECOND BY:

VOTE:

DATE:

January 7, 2019

CC:

Board of Auditors, L. Gregan, A. Tarburton, Minute Book, Resolution File

SUBJECT: Consider Resolu	ution to Qualify	Depositories		
MEETING DATE: January 7, 20	119	ITEM NUME	BER: #/3	
MEETING/AGENDA: WORK	SESSION	ACTION	XX NON	lE .
REASON FOR CONSIDERATION	N: Opera	tional: Polic	y: Discussion:	Information:
INITIATED BY: Lawrence J. Gre Township Mana	egan ger <b>for V</b>	BOARD LIA	ISON: Chairman d	of the Board of Supervisors
BACKGROUND:	V			
None.				
ZONING, SUBDIVISION OR LA	ND DEVELOP	MENT IMPAC	<u>L:</u> ,	
None.				
PREVIOUS BOARD ACTION:				
None				
ALTERNATIVES/OPTIONS:				
None.				
BUDGET IMPACT:				
None.				
RECOMMENDATION:				
None.				
MOTION/RESOLUTION:				
See Attached Resolution.				
MOTION:	SECO	OND:	:	
ROLL CALL:				
Tanya C. Bamford Candyce Fluehr Chimera Michael J. Fox Jeffrey W. McDonnell Matthew W. Quigg	Aye Aye Aye Aye Aye	Opposed Opposed Opposed Opposed Opposed	Abstain Abstain Abstain Abstain Abstain	Absent Absent Absent Absent Absent

Resolution #\_\_

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that Univest Bank and Trust Co. and the Pennsylvania Department of the Treasury "INVEST" Fund are named as depositories for its Government Banking Accounts and Capital Projects Account. Morgan Stanley is named as custodian for the investments held for the Montgomery Township Police Pension Fund in accordance with the executed agreements between Morgan Stanley and Montgomery Township.

ICMA-RC is named as the custodian for Montgomery Township Police Pension Funds in the Deferred Retirement Option Program (DROP) in accordance with the executed agreements between ICMA-RC and Montgomery Township.

MOTION BY:

SECOND BY:

VOTE:

DATE:

January 7, 2019

CC:

D. Rivas, L. Gregan, A. Tarburton, Minute Book, Resolution File

SUBJECT: Consider App	ointment of Off	icials & Consult	ants		
MEETING DATE: Janua	ary 7, 2019	ITEM NUM	BER: <b>#/</b> /2	1	
MEETING/AGENDA: WORK	SESSION	ACTION	XX	NONE	
REASON FOR CONSIDERAT	ION: Operati	onal: Inforr	nation:	Discussion: XX	Policy:
INITIATED BY: Lawrence J. C Township Ma		BOARD LIA	AISON: Cha	airman of the Board	of Supervisor
BACKGROUND:	v				
Each year the Board formally a Please see the attached resol		olution its Towr	ship Officia	als and Consultants	for 2019.
ZONING, SUBDIVISION OR L	AND DEVELO	PMENT IMPAC	CT:		
None.					
PREVIOUS BOARD ACTION:					
None.					
ALTERNATIVES/OPTIONS:					
None.					
BUDGET IMPACT:					
None.					
RECOMMENDATION:					
None.					
MOTION/RESOLUTION:					
See Attached Resolution.					
MOTION:	SEC	COND:			
ROLL CALL:					
Tanya C. Bamford Candyce Fluehr Chimera Michael J. Fox Jeffrey W. McDonnell Matthew W. Quigg	Aye Aye Aye Aye Aye	Opposed Opposed Opposed Opposed Opposed	Absta Absta Absta Absta Absta	in Absent in Absent in Absent	

# BE IT RESOLVED by the Board of Supervisors of Montgomery Township that the following

Township officials be appointed for the year 2019:

Township Manager/Secretary
Director of Administration & Human Resources
Director of Finance /Treasurer/Business Tax Collector
Director of Fire Services, Fire Marshal &

Emergency Management Coordinator

Chief of Police

Director of Public Works

Director of Planning & Zoning & Zoning Officer

Director of Recreation and Community Center

Director of Information Technology

Assistant Secretary / Right-To-Know Officer

Assistant Secretary
Deputy Zoning Officer
Vacancy Board Chairman

Solicitor

Township Engineer

Traffic Engineer/Street Light Engineer

Landscape Engineer

Labor Counsel

**Building Inspector** 

Lawrence J. Gregan Ann M. Shade Ami Tarburton

Richard M. Lesniak J. Scott Bendig Kevin A. Costello Bruce S. Shoupe Floyd Shaffer Richard Grier Deborah A. Rivas Stacy E. Crandell Marianne McConnell Joseph P. Walsh, Esquire Frank R. Bartle, Esquire (Dischell, Bartle & Dooley) Russell Dunlevy, P.E. (Gilmore & Assocs, Inc.) Kevin Johnson, P.E. (Traffic Planning & Design, Inc.) Judith Stern Goldstein, ASLA, RLA (Boucher & James, Inc.) Rvan Cassidy, Esquire (Eckert, Seamans) Boucher & James, Inc.

MOTION BY:

SECOND BY:

VOTE:

DATE:

January 7, 2019

CC:

Consultants, Department Heads, Minute Book, Resolution File

SUBJECT:	Certify Dele	egate to Pennsylvani	a State Asso	ciation fo	r Township	Supervisors
MEETING DAT	E: Jai	nuary 7, 2019	ITEM NUM	BER: #	15	
MEETING/AGE	NDA: W	ORK SESSION	ACTION	XX	NONE	
REASON FOR	CONSIDER	ATION: Operational	: Policy:	Disc	ussion: xx	Information:
INITIATED BY:	Lawrence Township	J. Gregan Manager	BOARD LIA	AISON: C	hairman of	the Board of Supervisors
BACKGROUNE	<u>):</u>					
Supervisors and	nual confere	nates its voting delegence in Hershey, PA. s year to serve as th	The Board s	should no	minate a Sı	sociation for Township upervisor who is planning
ZONING, SUBI	OIVISION O	R LAND DEVELOP	MENT IMPAC	<u>:T:</u>		
None.						
PREVIOUS BO	ARD ACTIO	<u>ON</u> :				
None.						
ALTERNATIVE	S/OPTIONS	<b>S</b> :				
None.						
BUDGET IMPA	CT:					
None.						
RECOMMEND	ATION:					
None.						
MOTION/RESO	DLUTION:					
See attached R	Resolution.					
MOTION:		SECO	ND:			
ROLL CALL:						
Tanya C. Bamf Candyce Flueh Michael J. Fox Jeffrey W. McD Matthew W. Qu	r Chimera Donnell	Aye Aye Aye Aye Aye	Opposed Opposed Opposed Opposed Opposed	Abs Abs Abs Abs Abs	tain tain tain	Absent Absent Absent Absent Absent

 $\underline{\text{DISTRIBUTION:}} \quad \text{Board of Supervisors, Frank R. Bartle, Esq.}$ 

Reso	lution	#

BE IT RESOL	VED by the Board of Supervisors of Montgomery Township that we hereby
certify as	the voting delegate to represent Montgomery Township at the Pennsylvania
State Association of	Township Supervisors (PSATS) in the year 2019.
MOTION BY:	
SECOND BY:	VOTE:
DATE:	January 7, 2019
CC:	D. Rivas, Minute Book, Resolution File

SUBJECT:

Consider Board Liaisons to Township Committees

MEETING DATE:

January 7, 2019

ITEM NUMBER: #16

MEETING/AGENDA:

WORK SESSION

ACTION XX NONE

REASON FOR CONSIDERATION: Operational:

Policy:

Discussion: xx

Information:

INITIATED BY: Lawrence J. Gregan

Township Manager

BOARD LIAISON: Chairman of the Board of Supervisors

### **BACKGROUND:**

Annually, members of the Board of Supervisors elect to serve as liaisons to various Township Boards and Commissions. A list of the 2019 Board/Commission assignments is attached for the Boards consideration.

### ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

**ALTERNATIVES/OPTIONS:** 

None.

**BUDGET IMPACT:** 

None.

### RECOMMENDATION:

Consider approval of Board/Commission Liaisons for 2019.

### MOTION/RESOLUTION:

To be Determined.

NESUIULIUII #	Resolu	ution	#
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BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby appoint Board members as liaisons to the following committees, boards and agencies for 2019.

Autumn Festival Committee

**Business Development Partnership** 

Community & Recreation Center Committee

**Environmental Advisory Committee** 

**Finance Committee** 

**Historical Society** 

North Penn School District

Open Space Committee

Park & Recreation Board

Planning Commission

Pension Committee

**Public Safety Committee** 

Senior Committee

Sewer Authority

**Shade Tree Commission** 

Matthew W. Quigg

Tanya C. Bamford

Michael J. Fox

Matthew W. Quigg

Candyce Fluehr Chimera

Michael J. Fox

Michael J. Fox

Jeffrey W. McDonnell

Michael J. Fox

Candyce Fluehr Chimera

Jeffrey W. McDonnell

Tanya C. Bamford

Matthew W. Quigg

Jeffrey W. McDonnell

Michael J. Fox

MOTION BY:

SECOND BY:

VOTE:

DATE:

January 7, 2019

CC:

Staff Liaison, Minute Book, Resolution File

SUBJECT:	Consider Appro	oval of Authorized	d Drivers		
MEETING DAT	E: Januai	ry 7, 2019	ITEM NUMB	er:#17	
MEETING/AGE	NDA: WORK	SESSION	ACTION X	XX NONE	
REASON FOR	CONSIDERATI	ON: Operational:	Policy:	Discussion: xx	Information:
INITIATED BY:	Lawrence J. G Township Man	regan ager	BOARD LIAIS	SON: Chairman of	the Board of Supervisors
BACKGROUND	<u>):</u>				
None.					
ZONING, SUBI	DIVISION OR L	AND DEVELOPM	IENT IMPACT	L	
None.					
PREVIOUS BO	ARD ACTION:				
None.					
ALTERNATIVE	S/OPTIONS:				
None.					
BUDGET IMPA	CT:				
None.					
RECOMMENDA	ATION:				
None.					
MOTION/RESC	DLUTION:				
See attached R	esolution.				
MOTION:		SECO	ND:	<del></del>	
ROLL CALL:					
Tanya C. Bamfe Candyce Flueh Michael J. Fox Jeffrey W. McD Matthew W. Qu	r Chimera Ionnell	Aye Aye Aye Aye Aye	Opposed Opposed Opposed Opposed Opposed	Abstain Abstain Abstain Abstain Abstain	Absent Absent Absent Absent

Resolution	#
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BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve Lawrence Gregan, J. Scott Bendig, Gerald Dougherty, William Peoples, Kevin Costello, Richard Lesniak, John Scheiter, Frank Colelli and Bruce Shoupe as personnel authorized to drive Township-owned vehicles for commuting purposes.

**MOTION BY:** 

SECOND BY: VOTE:

DATE: January 7, 2019

cc: S. Bendig, G. Dougherty, W. Peoples, K. Costello, R. Lesniak, J. Scheiter,

F. Colelli, L. Gregan, B. Shoupe, Minute Book, Resolution File

SUBJECT: Consider Appoi	intment of Fire P	olice Officers for 2	2019	
MEETING DATE: Januar	ry 7, 2019	ITEM NUMBER:	#18	
MEETING/AGENDA:		ACTION XX	NONE	
REASON FOR CONSIDERAT	ΓΙΟΝ: Operationa	al: Policy:	Discussion: xx	Information:
INITIATED BY: Richard M. I Director, Fire		BOARD LIAISON	Chairman of th	ne Board of Supervisors
BACKGROUND: The following personnel are be Police for the year 2019:  William Adams Mitchell Barrer Gary Davis Greg Fitzgerald Michael Goldberg Robert Gruber Maryanne Mogensen Lee Morano Joel Silver William Tuttle	eing recommend	led for reappointm	ent to the Montgo	omery Township Fire
ZONING, SUBDIVISION OR I	LAND DEVELOF	MENT IMPACT:		
PREVIOUS BOARD ACTION None.				
ALTERNATIVES/OPTIONS: None.				
BUDGET IMPACT: None.				
RECOMMENDATION: Adopt Resolution reappointing	g Fire Police Offic	cers for 2019.		
MOTION/RESOLUTION: See attached Resolution.				
MOTION:	SEC	OND:	<del></del>	
ROLL CALL: Tanya C. Bamford Candyce Fluehr Chimera Michael J. Fox Jeffrey W. McDonnell	Aye Aye Aye Aye	Opposed Opposed Opposed Opposed	Abstain Abstain Abstain Abstain	Absent Absent Absent Absent

Abstain

Opposed

Absent

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

Aye

Matthew W. Quigg

<b>C</b> I		-11
Resol	แมะเดท	#
		-

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby reappoint the following Montgomery Township Fire Police to serve Montgomery Township during 2019:

William Adams
Mitchell Barrer
Gary Davis
Greg Fitzgerald
Michael Goldberg
Robert Gruber
Maryanne Mogensen
Lee Morano
Joel Silver
William Tuttle

MOTION BY:

SECOND BY:

VOTE:

DATE:

January 7, 2019

CC:

R. Lesniak, FDMT, Minute Book, Resolution File

SUBJECT:	Consider Resol	ution Establishin	g 2019 Fee Sc	hedule	
MEETING DAT	E: Januar	y 7, 2019	ITEM NUMB	SER: #19	×
MEETING/AGE	NDA: WORK	SESSION	ACTION X	XX NONE	
REASON FOR	CONSIDERATION	ON: Operational:	Policy:	Discussion: xx	Information:
INITIATED BY:	Lawrence J. G Township Man	regan ager Jawy	BOARD LIAIS	SON: Chairman of	the Board of Supervisors
BACKGROUND	<u>):</u>				
		d Fee Schedule ned Draft Fee Sc		ur review. Propos	sed changes are provided
ZONING, SUBE	DIVISION OR LA	ND DEVELOPM	IENT IMPACT:	g	
None.					
PREVIOUS BO	ARD ACTION				
None.					
ALTERNATIVE	S/OPTIONS:				
None.					
BUDGET IMPA	CT:				
None.					
RECOMMENDA	ATION:				
Accept the fee	schedule as pre	pared.			
MOTION/RESC	DLUTION:				
See attached R	tesolution.				
MOTION:		SECO	ND:		
ROLL CALL:					
Tanya C. Bamfo Candyce Flueh Michael J. Fox Jeffrey W. McD Matthew W. Qu	r Chimera Ionnell	Aye Aye Aye Aye Aye	Opposed Opposed Opposed Opposed Opposed	Abstain Abstain Abstain Abstain Abstain	Absent Absent Absent Absent

 $\underline{\text{DISTRIBUTION:}} \quad \text{Board of Supervisors, Frank R. Bartle, Esq.}$ 

Resolution #\_\_\_

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

adopt the 2019 Fee Schedule including building and related permits, zoning permits, subdivision

applications and highway occupancy permits, effective immediately.

BE IT FURTHER RESOLVED that the Board of Supervisors hereby adopts the per diem

rates, fees and hourly charges for the Township Engineer, Traffic and Street Light Engineer,

Landscape Architect, Township Solicitor, Zoning Hearing Board Solicitor, Planning Consultant,

Special Legal Counsel, Labor Counsel, Building Inspector, Business Tax Auditor, and Court

Reporter as detailed in the Fee Schedule.

MOTION BY:

SECOND BY:

VOTE:

DATE:

January 7, 2019

CC:

Consultants, Department Heads, Minute Book, Resolution File

### 20198 MONTGOMERY TOWNSHIP FEE SCHEDULE

#### CONSTRUCTION

**ZONING RELATED PERMITS** 

In the category of Residential Commercial/Industrial- required along with appropriate

building permit

**Zoning Permit** 

\$125

New construction

\$75

Additions, alterations

Accessory structures including tool sheds, garages, barns,

gazebos & greenhouses, open pergola, walkway, driveway

Signs

SIGN PERMIT application required (per Chapter 230, Article XVII of Code of

Montgomery Township)

\$175

Wall sign \$225 Pole sign/monument/free standing signs

\$75

Change of face for wall and freestanding signs

\$50 \$500/face Per directional signs per code

Billboard Signs- new/replacement also need Building Permit

Temporary sign/banner issues in 7-day increments allowed 14 times per calendar year with one (1) on-lot sign per street frontage.

\$20/Week

Up to 32 square feet

\$25/Week

Up to 48 square feet

\$30/Week

Up to 60 square feet

\$40/Week

Up to 90 square feet

\$50/Week

Up to 120 square feet

Certification for Zoning and/or Building- Application for Zoning and Building Certification required.

\$100

Zoning certification (fee for each item requested; outstanding

notice of violation, non-conforming use, etc.)

\$750

Zoning Officers Preliminary Opinion (Section 916.2 of MPC) +

advertising cost

#### **BUILDING RELATED PERMIT**

**RESIDENTIAL** 

**BUILDING PERMIT** applications required (per *Chapter 69 and 80 of the Code of Montgomery Township*). A plan review and administrative fee shall be assessed at 10% of the total permit fee, with a minimum of \$50 in the event a permit is withdrawn.

One & Two Family

Building square footage x BVD cost per sq. ft x permit fee multiplier

Permit Fee Multiplier = .0085

BVD - see attached August 20187 Building Valuation Data

\$4.50 \$25 fee shall be assessed per Act 13 of 2004 from Commonwealth of PA minimum fee or \$10 + \$1/page of plan set if not providing pdf format on

CD, identifying each page of plan set

Alterations/Additions

including swimming pools and all bodies of water 24 inches deep or greater

\$<del>60</del>150

first \$1,000 costup to \$7,000 cost

\$15

each \$1,000 thereafter

<del>\$150</del>

minimum - excluding above ground swimming pools

\$25

minimum fee or \$10 + \$1/page of plan set if not providing pdf format on

CD, identifying each page of plan set

\$150

Existing kitchen/bathroom remodel direct replacement plus

Electric/Plumbing Permit

\$4.50

fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

# Accessory Structures including Tool Sheds, Garages, Barns, Gazebos and Greenhouses (under 1000 square feet)

\$75

**Decks & Patios** 

\$75 + 0.25/s.f

uncovered deck/patio

\$100 + \$0.50/s.f.

cover or roof over deck or patio, but not enclosed

\$4.50

fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

Roofing

\$35

first \$1,000 or fraction thereof:

\$20

for each additional \$1,000 or fraction thereof

\$4.50

fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

Mobile Homes

\$300

New placement/installation

\$4.50 fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

Small Project Stormwater Management

(effective January 4, 2016)

\$1.00/s.f.

Fee In-Lieu of Stormwater Detention and Storage Facilities

When the area proposed is greater than 1,000 s.f. cumulative and less

than 5,000 s.f. for residential addition projects only.

### **BUILDING RELATED PERMIT**

COMMERCIAL,
INDUSTRIAL, OFFICE

BUILDING PERMIT applications required (per Chapter 69 of the Code of Montgomery Township - unless otherwise noted). A plan review and administrative fee shall be assessed at 10% of the total permit fee, with a minimum of \$50 in the event a permit is withdrawn.

#### New Non-Residential Construction

Building square footage x BVD cost per sq. ft x permit fee multiplier

Permit Fee Multiplier = .0085

BVD - see attached August 20178 Building Valuation Data

\$4.50 \$25

fee shall be assessed per Act 13 of 2004 from Commonwealth of PA minimum fee or \$10 + \$1/page of plan set if not providing pdf format on

CD, identifying each page of plan set

**Alterations** 

\$300

first \$10,000 cost

\$20

each \$1,000 or fraction, thereafter

\$4.50

fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

\$25

minimum fee or \$10 + \$1/page of plan set if not providing pdf format on

CD, identifying each page of plan set

Interior Demolition

\$150 + \$0.25/sf of total area affected.

Roofing

\$200 + \$0.05/sf

of total roof area work being done-must follow 2009 Energy Code

\$4.50

fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

**ELECTRICAL** 

ELECTRICAL PERMIT application required (per Chapter 69 and 80 of the Code of Montgomery Township unless otherwise noted). A plan review and administrative fee shall be assessed at

10% of the total permit fee, with a minimum of \$45 in the event a permit is withdrawn.

Base Fee

\$45

for the first \$3,000 of electrical work

\$15

for each additional \$1,000 or fraction thereof

\$4.50

fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

Alarms & Special Hazard Systems

\$120 (min)

For first 4st \$9,000 estimated cost

\$15

For each additional \$1,000, thereof

#### **BUILDING RELATED PERMITS**

HVAC/SPRINKER	MEC

**MECHANICAL PERMIT** application required (per *Chapter 69 and 80 of the Code of Montgomery Township* - unless otherwise noted). A plan review and administrative fee shall be assessed at 10% of the total permit fee, with a minimum of \$50 in the event a permit is withdrawn.

#### Residential, commercial, industrial, office - new, addition, or replacement

\$100 the first \$2,000 cost

\$30 each additional \$1,000 or fraction thereof \$150 Fireplace/wood burning stove/outdoor fireplace

\$150 min per submission Sprinkler/Fire Suppression System

\$4.50 fee shall be assessed per Act 13 of 2004 from Commonwealth

of PA

Closed-loop and Open-loop Geothermal well installations require MCHD permit

#### **PLUMBING**

PLUMBING PERMIT APPLICATION required (per Chapter 69 and 80 of the Code of

Montgomery Township - unless otherwise noted). A plan review and administrative fee shall be assessed at 10% of the total permit fee, with a minimum of \$50 in the event a permit is

withdrawn.

#### Residential, Commercial, Industrial, Office

\$75	up to and including 3 new or replacement fixtures
420	for each additional fixture

\$20 for each additional fixture \$85 water lateral connection

\$4.50 fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

#### Mobile Home Connection

\$50 per hom

\$4.50 fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

#### Wells - Tracking

\$50 residential/commercial also requires MCHD permit

\$4.50 fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

#### Irrigation

\$50<u>75</u> may not be installed within Public Right-of-Way

\$4.50 fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

#### **USE & OCCUPANCY PERMIT** application req. (per *Chapter 230-161*).

\$150	Residential (new construction only	/)

\$100 Manufactured/Mobile home

\$300 Non-Residential (new, \_and-re-occupancy, change of use)

\$100 Change of Business Name and/or Ownership

\$50 Each additional tenant/occupant within a shared space

\$100 Temporary Construction/Office trailer

#### DEMOLITION DEMOLITION (REMOVAL OF BUILDING) PERMIT application required (per Chapter 69 and 80

of the Code of Montgomery Township - unless otherwise noted).

#### <u>Residential</u>

\$75 In-Ground Swimming Pool

\$150 Residential

\$4.50 fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

#### Non-Residential

\$150 + \$.25/sf for first 10,000 sf- with letters from all disconnected utilities and PA

DEP notification \$4.50 fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

Montgomery Township Fee Schedule APPROVED: January 2, 2018

Page 4

**BLASTING- Tracking Permit** 

\$50

\$4.50

fee shall be assessed per Act 13 of 2004 from Commonwealth of PA

**GRADING** 

GRADING PERMIT application required (per subdivision Chapter 205 of the Code of

Montgomery Township - unless otherwise noted).

\$7501000

**FENCE** 

FENCE PERMIT application required

\$75

without fence easement required

\$200

with fence easement agreement

STORMWATER MANAGEMENT SITE PLAN REVIEW- NON RESIDENTIAL

\$1,500 application

Plus \$2,000 escrow

**SWIMMING POOLS** 

**BUILDING, ZONING AND ELECTRICAL PERMITS** required (per *ordinance* #91- unless otherwise noted) A grading plan sealed by a design professional required for all in- ground pool permits – storm water management plan may be required.

Building permit - for in-ground pool (see Alterations- page 2)

Electrical permit- (see page 3)

\$1200

Escrow - to guarantee curb & sidewalk repair (see below)

\$75

Temporary/Seasonal Above-Ground Pools

CURB & SIDEWALK ESCROW- required (per subdivision ordinance Chapter 205).

\$1,200

Required in addition to any construction related permit involving the movement of heavy vehicles (i.e. backhoes, bobcats, concrete trucks, etc.) to guarantee that the curb and sidewalks will be repaired if damaged by heavy vehicles. Only required when access to the construction activity will cross existing curbs and/or sidewalks

(refundable upon completion) for each project.

**COLLECTION BINS**- **COLLECTION BIN PERMIT** application required (per *ordinance* #94-33)

\$50

per collection bin/year

**BUILDING CODE APPEALS BOARD** 

\$1,500

appeals of any order or decision of a Code Enforcement Officer or Building Inspector. In addition, said applicant shall deposit with the Township \$1,500 which shall be held in escrow unless otherwise waived by Board action.

The Township retains the right to recover any costs incurred for the use of outside consultants for the purposes of additional reviews or testing.

<u>PENALTIES</u>

Normal fee x 2

permits obtained as a result of a stop work order being issued, and /

or construction, installation, etc. that has been completed.

Special Inspections

Exact cost incurred by Township + administrative fee – for special test and/or agencies required to determine compliance of concealed construction and/or work completed prior to obtaining permit. May

also be required to produce own approved proof of compliance (i.e.

compaction test).

Inspections

Outside Plan Review/Site Visit

Montgomery Township Fee Schedule APPROVED: January 2, 2018 Page 5 per visit in excess of 2 on the same matter (i.e. framing inspection) fee must be paid before further inspections take place.

#### **CONTRACTOR REGISTRATION**

\$50 per year

HIGHWAY

HIGHWAY OCCUPANCY PERMIT application required (per Second Class Township code,

OCCUPANCY Article XI, Section 1156).

#### **ROAD OCCUPANCY & ROAD OPENING PERMITS**

Application Fee \$50

**GENERAL FEES** 

Driveways \$80 Underground Utilities (each 100 feet)

In Pavement - \$160 In Shoulder - \$160

Outside Pavement & Shoulder - \$120

Curbs per 100 foot Sidewalks/Aprons per

100 foot

New Utilities- except in

new developments

\$2/If

\$80

\$80

Other work performed within the Right-of-Way other than above shall be in accordance with the fee schedule established by the Pennsylvania State Association of Township Supervisors and made part of this schedule.

An escrow for street openings may be required in the minimum amount of \$500 to be held for two years after final restoration.

Work performed within Montgomery Township's Rights-of-Ways shall be in accordance with Chapter 203, Publication 408 and Chapter 459 of title 67 of the Pennsylvania Code, entitled "Occupancy of Highways by Utilities" as amended. Applications for permits shall pay the township at the time of application the fee set forth above. If a permittee will be performing a substantial amount of work within the right-of-way, the Township may, at its discretion, require the applicant to execute an agreement or provide security, or both, as a prerequisite to issuance of the permit. If security is required, it shall be delivered to the Township in a form and amount acceptable to the Township and shall guarantee construction inspections, restoration and maintenance of the highway for a period of at least five years after acknowledged completion of the permitted work. At least 15 days prior to opening more than 50 linear feet of any area within the right-of-way, the permittee shall deliver photo/video documentation to the Township office verifying the preconstruction condition of the area within the rights-of-way and any area to be disturbed on private property. Prior to entering property outside the right-of-way the applicant shall obtain written permission from the owner and forward to the Township a copy of such permission form.

#### TOWNSHIP PROPERTY ACCESS AGREEMENT

\$100 - Application Fee

\$1,200 Minimum escrow

#### FIRE INSPECTIONS, REPORTS AND REIMBURSEMENT RATES

#### ANNUAL FIRE INSPECTIONS

Sq. Ft.	Fee
0-2999	\$35.00
3000-4999	\$55.00
5000-9999	\$105.00
10000-29999	\$130.00
30000-49999	\$155.00
50000-99999	\$255.00
100000 >	\$355.00
Fire Response Reports	\$25.00
Fire Origin and Cause Investigation	\$75.00
Report	
CD of Fire Scene Photo Images	\$100.00
8 x 10 Color Photo	\$30.00
3.5 Color Photo	\$10.00

#### REIMBURSEMENT RATES FOR RECOVERY OF EMERGENCY RESPONSE COSTS

Truck, Pick-up	Vehicle Size- 1 Ton	\$25/Hour
Truck. Fire	Rescue	\$50/Hour
Truck, Fire	Pump Capacity- 1500 gpm	\$95/Hour
Truck, Fire Ladder	Ladder Length- 95 feet	\$160/Hour

Special Duty Rate for Fire Captains	\$58/Hour
Special Duty Rate for Firefighter	\$47/Hour
Special Duty Rate for P/T Firefighter	\$30/Hour

#### TRUSS PLACARDS

\$25 per placard

#### **OTHER EQUIPMENT**

Flares \$45 per case of 36 fuses Oil Dry \$15 per 40 lb. bag

#### **PARK & RECREATION FEES**

IMPACT FEE

Per the subdivision & land development ordinance requirements.

Residential

\$2000 per dwelling unit unless noted in Developers

Agreement

Non-Residential

\$0.50 per square foot or use up to 10,000 square feet

\$0.25 per square foot over 10,000 square feet unless

noted in Developers Agreement.

#### FACILITIES & FIELD USE FEE SCHEDULE- ATTACHMENT B

#### BOARD OF SUPERVISORS HEARING

**CURATIVE AMENDMENT** (Board of Supervisors)

\$5000

in addition, applicant shall deposit \$10,000 with the Township to be held escrow, plus \$500 for each applicant requested postponement or continuance.

**CONDITIONAL USES** (Board of Supervisors)

\$1,000

residential hearing before the Board of Supervisors for land uses specifically authorized as conditional

under the zoning ordinance.

\$1,500

non-residential hearing before the Board of

Supervisors for land uses specifically authorized as conditional under the zoning ordinance, in addition, applicant shall deposit \$2,500 with the Township to

be held escrow.

ZONING MAP/TEXT (Board of Supervisors)- PETITION FOR CHANGE IN ZONING or Text Amendment required.

\$2,000

in addition, applicant shall deposit \$5,000 with the

Township to be held escrow.

All fees and deposits required under terms of this resolution shall be paid at the time the application is filed, payable to Montgomery Township.

Escrow deposits will be returned to the applicant, without interest, after the proceedings are complete and after all appropriate charges have been made to the escrow account. If the costs of the proceedings are more than the escrow deposit, the applicant will be responsible for the difference, payable monthly as billed, by paying additional funds into the escrow account. Appropriate costs and charges include but are not limited to:

Notes of testimony (official file copy) - transcription costs, 50 percent of Stenographer appearance costs

and/or Advertising costs

All application fees paid are non-refundable and intended to cover all overhead, administrative and miscellaneous expenses of the Township.

Administrative fee of 7% of charges incurred for all escrow charges.

Montgomery Township Fee Schedule APPROVED: January 2, 2018

The Township retains the right to recover any costs incurred for the use of outside consultants for the purposes of additional reviews or testing.

Legal fees - As per attached rate schedule of the Township Solicitor.

Overdrawn Charge

\$25

per month assessed against applicant who is delinquent by more than 21 days in funding

overdrawn escrow account.

1.5% monthly interest charge on unpaid accounts

receivable balance

#### **ZONING HEARING BOARD FEES AND ESCROWS**

**VARIANCES, SPECIAL EXCEPTIONS, APPEALS** from Orders and Decisions of the Zoning Officer, Substantive Challenge, Non-Conforming Uses from the requirement of the Zoning Ordinances and other Ordinances of Montgomery Township and documents fee. ZONING HEARING BOARD-NOTICE OF APPEAL application required.

Residential

\$600

for a lot on which a residential dwelling exists or for a lot in a residential district which is intended to be utilized for single family detached residential use, plus an additional \$300 for each applicant requested postponement, or continuance or extension request by written request.

#### All other Zoning Districts or Non-Residential Uses

\$1,200

for a lot in any district other than residential, except when a request for a non-residential use, plus \$500 for each applicant requested postponement, or continuance or extension request by written request.

Non-conforming uses fee shall be based on the zoning district and requested use as noted above. Variance for non-conforming shall be determined by nature of variance as to use and/or adjoining property having greatest bordering line as to its zoning classification.

#### Substantive Validity Challenges

\$5.000

Applicant shall deposit \$10,000 with the Township to be held in escrow, plus \$500 for each applicant requested postponement, or continuance or extension request by written request.

All fees and deposits required under terms of this resolution shall be paid at the time the application is filed, payable to Montgomery Township.

Appropriate costs and charges include but are not limited to:

Notes of testimony (official file copy) - transcription costs 50 percent of Stenographer appearance costs Zoning Hearing Board Members Compensation (proportioned among the members of applicants per meeting)

Montgomery Township Fee Schedule
APPROVED: January 2, 2018

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#### Advertising costs

All application fees paid are non-refundable.

Concurrent applications - An applicant who seeks more than one form of relief in his application shall pay the highest of applicable fees.

The Township retains the right to recover any costs incurred for the use of outside consultants for the purposes of additional reviews or testing.

Legal fees - As per attached rate schedule of the Township Solicitor.

#### SUBDIVISION / LAND DEVELOPMENT- APPLICATION FOR SUBDIVISION AND LAND DEVELOPMENT

_			_		_	_
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Subdivision & land development

\$1,000 base fee plus (Residential)

per unit and/ or lot (whichever is greater) in residential.

\$75

base fee plus (Commercial/Industrial/Business) \$2,500 per unit and/or lot or building \$150

GIS System Update \$350

Fee

#### **ESCROW DEPOSIT**

Single Residential Lot

Development

\$<del>500</del>750 Base Fee \$2500 Escrow

\$750 Stormwater + 500 escrow agreement

\$<del>750</del>1,000 Grading

Land Development -single lot

Commercial/Industrial/Business \$2,5001,000 industrial if in approved subdivision \$750 \$1,000 industrial not in approved subdivision

Land Development- 2 or more lots or units in residential, commercial or industrial

per acre or \$5000, whichever is higher \$100

Subdivision

\$1,000 minor (2 lot) residential

\$1,000 minor (2 lot) commercial, industrial

\$100 per acre or \$5000, whichever is higher for a

> major subdivision (3 or more lots) in residential, commercial, industrial

Montgomery County Planning Commission review fee- see attached schedule.

Inspection and review fees- As per rate schedule of the Township Engineer, Traffic Engineer, Landscape Architect, Street Lighting Engineer, etc. included herein

The Township retains the right to recover any costs incurred for the use of outside consultants for the purposes of additional reviews or testing.

Administrative fees - 7% of costs and charges incurred by Township for approval of developer's plan review, final approval, and subsequent public improvement inspections.

Legal Fees - As per rate schedule of the Township Solicitor included herein.

Overdrawn Charge

\$25

per month assessed against applicant who is delinquent by more than 21 days in funding

overdrawn escrow account.

1.5% monthly interest charge on unpaid

accounts receivable balance

The Solicitor and Township Engineer will determine the amount of escrow for Public Inspection Costs based on calculations/estimates. Amount is included in the Land Development Agreement.

#### Fee in Lieu Costs:

Shade Trees 3" min. caliper, 14-16' height - \$600 Shade Trees 2" min. caliper, 12-14' height- \$450 Replacement Shade Trees 2.5" min. caliper- \$500 Evergreen Trees 8-10' min. height - \$550 Ornamental/Flowering Trees 1.25" min. caliper, 8-10' height- \$400 Deciduous and Evergreen Shrubs- \$90

#### INDUSTRIAL DEVELOPMENT AUTHORITIES

IDA Haarinaa	<b>¢</b> E00
IDA Hearings	\$500
FLOOD PLAIN	

Map changes

\$5,000 escrow minimum to cover cost of Township Engineer review

and administrative time

#### **POLICE SERVICES**

Fines	***	
Special Duty	\$15	Violation of Parking Regulations (Changed by Ordinance)
	\$90 <u>100</u>	per hour per officer
Crash & Incident Reports	\$25	per hour for use of a police vehicle
orașii di moldent reports	\$15 \$5 \$15 \$5	per initial state report per page for supplemental accident reports initial crime report per page for supplemental pages for report
Fingerprinting		
	\$15	*Fee waived upon proof of township residency or employment in Montgomery Township at time of fingerprinting
Police Photographs		
	\$30 \$10 \$100 \$100 \$100	per 8 x 10 color photograph per 3 x 5 color photograph per copy of video per 90 minute audiotapes per CD of Traffic Accident Photo Images

Montgomery Township Fee Schedule APPROVED: January 2, 2018

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Police Flares		
	\$50	per case of (36 flares)
Stray Dog		
	\$20	first day
	\$15	per day/ feeding & detaining each additional day (payable before dog is released to claimant)
		and a second sec
Solicitation (Transient Mo	erchants) Permits	
•	\$40	per day
	\$200	per month
Towing Fees (by gross w	reight)	
	Fees per towed ve	hicle:
	\$140 <sup>°</sup>	towing, Class 1 thru 4 – Light duty, to 11,000 lbs.
	\$190	towing, Class 5 thru <u>89</u> – Medium duty, 11,001 to 26,000 lbs.
	<u>\$450</u>	towing, Class 9 and above- Heavy Duty, Over 26,001 lbs.
	\$50	storage, Class 1 thru 4 - Light duty, to 11,000 lbs.
	\$65	storage, Class 5 thru <u>8</u> 9 – Medium duty, 11,001 to 26,000
		lbs.
	<u>\$65</u>	storage, Class 9 and above- Heavy Duty, Over 26,001 lbs.
	\$50	per day,
		(Additional charge if vehicle is stored within a building)
		s (to be added to basic towing fee)
	\$45	additional Charge - Hourly rate for labor after first ½ hour
	\$45	additional Charge, Hourly rate for labor for extra staff (after first ½ hour)
	\$0	fuel Charge, maximum
	\$3	per mile – towing outside Montgomery Township
	\$15	per 40 lb, bag – oil dry
•	\$50	Towing – impounded vehicles from Police Department to salvor
	\$75	Towing of Township vehicles
	\$75	Towing of vehicle for other law enforcement agency
	\$75	Towing of township vehicles outside Montgomery Township
		- plus;
	\$3	per mile outside township boundaries
	\$50	lockouts
	\$50	Tire change
	\$50	Jump start
	\$35	Gate fee (charged only outside of normal business hours, as
	<b>CC</b> E	defined in towing agreement)
	U L L	Wilhoning (Only)

## TOWNSHIP SERVICES- ROADS, STREETS AND FACILITIES

\$65

Billable Labor		
	\$60	Foreman
×	\$55	Traffic Signal Technician
	\$55	Crew Tech Equipment Operator
	\$35	General Laborer

Winching (only)

Billable Equipment Rates: Per FEMA's Equipment Rate Schedule Dated July 1, 2015 September 5. 2017 as included in Attachment "C"
Billable Parts & Material Supplies – At Township cost

Montgomery Township Fee Schedule APPROVED: January 2, 2018

## **BUSINESS LICENSES & PERMITS**

TEMPORARY RETAIL	TEMPORARY RETAIL PERMIT* required (per ordinance #83)		
SALES	*License	fee is doubled if business commences before license is issued.	
Temporary show			
\$ <u>25</u> 10	per merchant where itinerant (temporary) merchants form part of a show which is organized and booked by one or more promoters, the promoter or promoters thereof shall be responsible for the payment of a license fee covering all such itinerant merchants. This fee is for the specific show for which booked and shall run for a period not to exceed seven (7) days.		
Temporary retail business			
	\$50	7 days or any portion thereof	
	\$150	30 days or any portion thereof over 7 days	
	\$300	60 days or any portion thereof over 30 days	
	\$450	120 <u>+ days (see Use &amp; Occupancy-page 4)days or any portion</u> over 60 days – (maximum allowed non-renewable)	
License for Business Privile	ge/ Merca	intile Tax	
	\$25		
Amusement Tax License			
	\$60	Amusement Tax License - Initial License	
	\$30	Amusement Tax License - Annual renewal	
	\$30	Amusement Tax License - Temporary Business	
Liquor License Application			
	\$1500	Application for Transfer of Liquor License plus \$1,500 escrow	

## **MISCELLANEOUS** fees in this section are subject to change as amended by resolution.

\$50 \$150	Special Events Permit Major Home Occupation Permit (clients & staff up to 3)
\$75	Minor Home Occupation Permit (resident & small office)
\$35	zoning ordinance (picked up)
\$45	zoning ordinance (mailed)
\$15	zoning map
\$35	subdivision ordinance (picked up)
\$45	subdivision ordinance (mailed)
\$cost	zoning hearing transcripts (available from stenographer at cost)
\$0.25	per page for Zoning Hearing Board opinion and order
\$10	recycling bin <del>(second issue)</del>
\$0.25	per page for copied material
\$25	returned check charge
\$30	Real Estate Tax Certification Fee
\$5	Real Estate Tax - Duplicate Bill Fee
\$155	Memorial Plaque – Memorial Grove – subject to change in market price
, ,,,	Reproduction of Large Format Material Shall be at cost plus 15%

<u>CONSULTANTS</u>- All Consultants mileage rates shall be billed in accordance with the IRS Standard Rate.

#### Township Engineer- Gilmore & Associates, Inc

\$ <del>150</del> 155	per hour, Principal III
\$ <del>145</del> 150	per hour, Principal II
\$ <del>139</del> 144	per hour, Principal I
\$ <del>133</del> 138	per hour, Consulting Professional V
\$ <del>128</del> 133	per hour, Consulting Professional IV
\$ <del>122</del> 127	per hour, Consulting Professional III
\$ <del>117</del> 122	per hour, Consulting Professional II
\$ <del>111</del> 116	per hour, Consulting Professional I
\$ <del>106</del> 111	per hour. Design Technician V
\$ <del>101</del> 106	Per hour. Design Technician IV
\$ <del>96</del> 101	per hour, Design Technician III
\$ <del>93</del> 98	per hour, Design Technician II
\$ <del>90</del> 95	per hour, Design Technician I
\$ <del>96</del> 101	per hour, Construction Representative III
\$ <del>89</del> 94	per hour, Construction Representative II
\$ <del>8</del> 489	per hour, Construction Representative I
\$ <del>149</del> 154	per hour, Surveying Crew
\$ <del>72</del> 7 <del>7</del>	per hour, Project Assistant

All rates listed above are hourly rates based upon straight time for a 40-hour, 5-day week and are charged on actual time expended. When requested/required to provide construction engineering/observation services in excess of 40 hours during the normal work week, the construction engineering/observation rate shall be charged at 1.5 times the standard rate for those hours worked in excess of the normal 40 hours. Construction Representative services requested on weekends shall be charged at the same overtime rate with a minimum of 4 hours charge.

```
Township Solicitor – Frank R. Bartle, Esq. (Dischell, Bartle & Dooley)
$450160 hourly rate

Special and Conflict Coursel, Bahart Brant, Esq.
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Special and Conflict Counsel- Robert Brant, Esq. \$150155 hourly rate

**Zoning Hearing Board Solicitor- Mary Kay Kelm, Esq.**\$150 hourly rate

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Traffic Engineer/Street Lighting Engineer - Traffic Planning & Design-Kevin Johnson, President
                                             per hour, President
$<del>255</del>262
                                             per hour, Senior Vice President
$200
                                             per hour, Senior Project Manager 2
$185
                                             per hour, Senior Project Manager 1
$160165
                                             per hour, Project Manager-(Trail Project)
$<del>135</del>140
                                             per hour, Project Manager- Review Engineer
$<del>135</del>140
                                             per hour, Project Manager-Planning & Grants
$135140
                                             per hour, Project Manager-General
$115123
                                             per hour, Traffic Signals Operations Manager
$<del>150</del>160
                                             per hour 4-Maintenance/Construction Manager
$150160
                                             per hour, Senior Staff Professional
$<del>105</del>110
                                             per hour, Staff Professional
$9095
                                             per hour, Environmental Scientist
$95100
                                             Senior Design Technician
$9095
                                              per hour. Design Technician
$6570
                                             per hour, Technician Manager
$<del>n/a</del>65
                                             per hour, Technician
$60
                                             per hour, Construction Inspection Supervisor
$n/a90
                                             per hour, Transportation Construction Inspector 3
$n/a85
                                              per hour, Transportation Construction Inspector 2
$8580
                                              per hour, Transportation Construction Inspector 1
$n/a75
                                             per hour, Construction Services Tech
$n/a60
                                             per hour, Clerk
$5560
Cost Per Unit
                                              Per Print ($0.50/squift)
                            $3.00
                            $5.00
                                              Mylar Originals/per sheet
                                              Presentation Boards/per board
                            $25.00
                                             copies
                            $0.11
                            $0.33
                                             color copies
                            At Cost
                                              Tolls, Meals & Lodging
                                              Postage & Overnight Delivery
                            At Cost
                                              Overnight Mail/Phone Calls
                            At Cost
                                              Equipment charge for ATR/per deployed unit per day
                            $30
                                              mileage rates shall be billed in accordance with the IRS
                                              Standard Rate
Landscape Architect- Boucher & James, Inc., Consulting Engineers
                                                  per hour, Principal
$<del>122</del>128
                                                  per hour, Planner/Landscape Architect I
$<del>102</del>107
                                                  per hour, Planner/Landscape Architect II
$<del>88</del>—92
                                                  per hour, Planner/Designer I
$<del>77</del>_<u>81</u>
                                                  per hour, Planner/Designer II
$<del>77</del>81
                                                  per hour, Planner/Designer III
$<del>77</del>_81
                                                  per hour, Designer I
$<del>77</del>_<u>81</u>
                                                  per hour, Designer II
$<del>77</del>81
                                                  per hour, Designer III
$<del>77</del>_81
                                                  per hour, CAD Operator I
$<del>66</del>69
                                   Montgomery Township Fee Schedule
```

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\$66<u>69</u> \$66<u>69</u> \$50.5053 per hour, CAD Operator II per hour, CAD Operator III

per hour, Administrative Assistant

mileage rates shall be billed in accordance with the IRS

Standard Rate

Building Inspection/Code Enforcement Officer – Boucher & James

Building Inspector I \$63\_66 per hour Building Inspector II \$60.7564 per hour

Labor Counsel - Eckert Seamans

\$275 per hour, Partners \$225 per hour, Associates

\$100-\$200 paralegals

**Business Tax Auditor – McCarthy and Company** 

\$<del>115</del>125 per hour

Court Stenographer - Byron Battle

\$150 per hour - Appearance Fee (1st hour) \$50 per hour - Reporting Fee per hour

Page Rate: Standard Charge (per page)

\$4.75 original & courtesy copy \$2.25 copy (residential) \$4 copy (commercial)

Daily Charge (per page within four business days)

\$9 original & courtesy copy \$4.50 copy (residential) \$8 copy (commercial)

Expedited charge (per page within 7 business days)

\$6.75 original & courtesy copy \$3.75 copy (residential) \$6.00 copy (commercial)

\$20.00 digital copy of day's transcript(s)

Planning Consultant - Ken Amey

\$85 per hour - Planning Services

Planning Consultant – E. Van Rieker

\$95 per hour

\$380 per evening meeting

Phison Enterprises, Inc.

Sprinkler Systems \$0.25/sprinkler head with a minimum charge of

\$100/submission

Alarm & Special Hazard Systems

\$100 per zone and/or system

Attendance at Meetings

Billed at the time and expense rate of \$150 per hour or Site

Visits or Site Visits

Montgomery Township Fee Schedule
APPROVED: January 2, 2018

All fees set by the Board of Supervisors ex- Manager+	cept for those marked,	which are subject to ad	ministrative change by th	ne Township

#### Attachment A

## MONTGOMERY COUNTY PLANNING COMMISSION (MCPC)

## Act 247 Review Guidelines

For reviews in accordance with the Pennsylvania Municipalities Planning Code (Act 247) as amended

Effective May 1, 2018

### Required Fees and Time Limits

To determine the applicable fee and review time limit for MCPC reviews, reference the appropriate section of the Pennsylvania Municipalities Planning Code as follows:

	Act 247 Section	Fee	Time Limit (days)
301,3	Comprehensive Plan Amendments	No	45
304	Public Facilities	No	45
305	Public School Facilities	No	45
408	Official Map	No	45
502	Subdivision and Land Developments	Yes	30
505	Subdivision & Land Development Ordinance Amendments	Yes*	30
609	Zoning Ordinance or Map Amendments	Yes*	30
609.1	Curative Amendments	Yes*	30

<sup>\*</sup> Fees will be charged for private petitions (developer/landowner) for zoning ordinance/map amendments, SALDO amendments and curative amendments. (See fee schedule)

- A time limit may be extended if requested by the applicant or by the municipality. If a municipality requests a time extension, it must be in concurrence with the applicant.
- Whenever applications require more than one type of review or otherwise fall under more than one section
  of the Pennsylvania Municipalities Planning Code, the Montgomery County Planning Commission will
  attempt to complete all reviews within the shortest official time limit. However, MCPC reserves the right to
  use the maximum permitted time limit if needed.

## **Application Procedure**

- 1. The applicant submits the plans and a completed Applicant Request for County Review form to the local municipality.
- 2 The municipality will submit the application to the county via an online 247 Submission Portal. After the county receives and verifies the submission for accuracy, the county will forward a summary of the application and a request for payment to the applicant's representative.
- 3. The applicant may pay any county fees online via a credit card or electronic check, or they may choose to send a check or money order to the county made payable to the MONTGOMERY COUNTY TREASURER. More specific instructions for both options will be sent with the application summary.

- 4. The review time limit is intended to begin when MCPC receives the application from the municipality provided applicable fees and any necessary information are promptly returned. Should payment or requested information go unresolved, the county may suspend or postpone the review time limit.
- 5. In the event of a returned check, the MCPC review and its corresponding time limit will stop as of the date we receive notification. MCPC will notify the applicant and municipality. The review process will restart on the date MCPC receives the required fee.

#### Fee Information

#### Resubmissions

The fee schedule and time limits will apply regardless of whether the submitted application is for the review of a tentative sketch, preliminary plan, or final plan. Once the initial fee has been received, MCPC charges a fee for the resubmission of subdivisions and land developments that are essentially the same as the former submission. A flat fee of \$125 is required for all residential subdivisions/land developments. No fee is required for residential subdivisions/land developments of 3 lots/units or less. A flat fee of \$190 is required for the resubmission all non-residential subdivisions/land developments. No fee is required for non-residential subdivisions/land developments of 3 lots or 3,000 square feet or less respectively. A subsequent plan is NOT a resubmission and requires full fee payment if it is more than 5 years after the previous submission, the proposed land use is changed, or the number of dwelling units or square footage has changed by more than 40% from the prior submission.

#### Waiver of Fees

Fees are waived for an application filed under the name of a governmental subunit of the United States or the Commonwealth of Pennsylvania, including school districts and authorities. This exemption does not apply to private nonprofit organizations except for volunteer fire companies and ambulance squads.

#### Refunds

If MCPC fails to complete its review within the required time limits, the fee will be returned to the applicant upon request, except in those instances involving an incorrect fee or incomplete application or when MCPC has been granted a time extension for the review.

## Informal Reviews and Special Circumstances

Meetings with MCPC to discuss applications, either prior to or during the formal review process, are encouraged and free of charge. If the applicant requests the meeting, the local municipality will also be invited. Meetings and informal reviews do not replace the official formal review by MCPC. In addition, if a municipality requests any meetings, court appearances, redesigns, or other special events that are related to the MCPC review, no extra fees will be charged. Similar requests by developers will be charged appropriately in accordance with fees for staff services.

#### MONTGOMERY COUNTY PLANNING COMMISSION (MCPC)

## Act 247 Fee Schedule

The following fees will apply to each subdivision or land development submitted to the Montgomery County Planning Commission for review:

- Fees will be waived for applications filed under the name of a governmental subunit of the United States or the Commonwealth of Pennsylvania, including school districts and authorities. This exemption does not apply to private, nonprofit organizations with the exception of volunteer fire companies and ambulance squads.
- For a nonresidential subdivision and land development submitted for the same tract at the same time, only the larger fee will be charged.
- No fee is required for Sketch Plans.

#### Residential Subdivisions and/ or Land Developments

These fees apply to all kinds of residential projects for sale, condominium or rental; any structural type; and either as a subdivision or single-tract land development. No fees are charged for open space lots.

Number of Lots or Dwelling Units (greater number applies)

1- 3\* 4 - 20 21 - 100

4 – 20 21 – 100 101+ Base Fee + Fee per Lot or Dwelling Unit

\$150 (flat fee) \$180 + \$23 per unit \$450 + \$21 per unit \$1,060 + \$20 per unit

#### Nonresidential Land Developments and Conversions

These fees apply to all projects or sections of mixed projects, which are for new construction of nonresidential uses of any kind for sale, rental, lease or condominium in any type of building on a single tract of land. Conversions from residential to nonresidential uses shall also use this schedule, whether the building area is new or existing.

#### **Gross Square Feet of New Building**

1 – 3,000 Sq. Ft. 3,001 – 25,000 Sq. Ft. 25,001 – 50,000 Sq. Ft. 50,001 – 100,000 Sq. Ft. 100,001+ Sq. Ft.

#### Base Fee + Fee for Every 1000 Gross Sq. Ft.

(rounded to nearest whole dollar) \$220 flat fee \$519 + \$27 for every 1000 Sq. Ft. \$1,050 + \$23 for every 1000 Sq. Ft. \$1,550 + \$20 for every 1000 Sq. Ft. \$2,580 + \$15 for every 1000 Sq. Ft.

#### Nonresidential Subdivisions

These fees apply to applications subdividing and conveying land for nonresidential uses.

Number of Lots 1 – 3 4 or more Base Fee + Fee per Lot \$555 flat fee \$555 + \$88 per lot

#### Other Reviews

- Residential Lot Line Change = \$65
- Nonresidential Lot Line Change = \$260
- Conditional Use = \$260
- Miscellaneous reviews (including parking lots or structures not associated with new building square footage) = \$260
- Curative Amendments (not municipal curative amendments) = \$1,500
- Private Petitions for Zoning or SALDO Change (not municipal petition) = \$1,000

#### Resubmissions

These fees apply to each subsequent plan submission after the original submission, if the resubmission is essentially the same plan with only minor revisions. A subsequent plan is NOT a resubmission if it is more than 5 years after the previous submission, the proposed land use is changed, or the number of dwelling units or square footage has changed by more than 40% from the prior submission.

- Flat fee of \$125 for residential subdivisions/land developments. All resubmissions of 3 lots/units or less no fee required.
- Flat fee of \$190 for all nonresidential subdivisions/land developments. All resubmissions of 3 lot subdivisions or 3,000 square feet development or less no fee required.
- No fee for private Zoning or SALDO resubmissions.

All county fees are to be submitted to the municipality at the time of application; the municipality will forward the fees to MCPC. A check or money order should be made payable to the **MONTGOMERY COUNTY TREASURER**. Fees are authorized by the Pennsylvania Municipalities Planning Code (Act 247) as amended.

#### cost per sqft

	A	В	С	D	E	F	G	Н		J
1	Building Valuation Data - August 2018									
2	Group (2015 International Builidng Code)	IA	IB	liA	IIB	IIIA	IIIB	IV	VA	VB
3	A-1 Assembly, theaters, with stage	244.21	236.18	230.55	221.01	207.82	201.82	214.02	189.83	182.71
4	A-1 Assembly, theaters, without stage	223.45	215.42	209.80	200.25	187.31	181.32	193.26	169.33	162.21
5	A-2 Assembly, nightclubs	190.08	184.73	180.34	172.99	163.33	158.82	166.99	147.83	142.92
	A-2 Assembly, restaurants, bars, banquet halls	189.08	183.73	178.34	171.99	161.33	157.82	165.99	145.83	141.92
	A-3 Assembly, churches	224.47	216.44	210.82	201.27	189.73	183.73	194.28	171.74	164.62
	A-3 Assembly, general, community halls, libraries,									
8	museums	188.77	180.74	174.11	165.57	151.59	146.63	158.58	133.64	127.52
9	A-4 Assembly, arenas	222.45	214.42	207.80	199.25	185.31	180.32	192.26	167.33	161.21
10	B Business	195.88	188.76	182.90	173.98	159.08	153.13	167.31	139.76	133.67
11	E Educational	207.44	200.32	195.11	186.22	173.62	164.85	179.83	151.63	147.30
12	F-1 Factory and industrial, moderate hazard	115.30	109.99	103.87	99.84	89.72	85.56	95.69	73.79	69.57
13	F-2 Factory and industrial, low hazard	114.30	108.99	103.87	98.84	89.72	84.56	94.69	73.79	68.57
	H-1 High Hazard, explosives	107.85	102.54	97.43	92.40	83.50	78.33	88.25	67.57	N.P.
	H234 High Hazard	107.85	102.54	97.43	92.40	83.50	78.33	88.25	67.57	62.34
	H-5 HPM	195.88	188.76	182.90	173.98	159.08	153.13	167.31	139.76	133.67
17	I-1 Institutional, supervised environment	194.98	188.36	182.90	175.20	161.40	157.01	175.29	144.58	140.08
18	I-2 Institutional, hospitals	327.69	320.57	314.72	305.80	289.87	N.P.	299.12	270.56	N.P.
19	I-2 Institutional, nursing homes	227.45	220.33	214.47	205.56	191.65	N.P.	198.88		N.P.
20	I-3 Institutional, restrained	222.66	215.54	209.69	200.77	187.11	180.16	194.09	167.80	159.71
21	I-4 Institutional, day care facilities	194.98	188.36	182.90	175.20	161.40	157.01	175.29	144.58	140.08
22	M Mercantile	141.54	136.19	130.80	124.45	114.24	110.73	118.45	98.74	94.83
23	R-1 Residential, hotels	196.81	190.20	184.74	177.03	162.97	158.58	177.13	146.15	141.65
24	R-2 Residential, multiple family	165.05	158.44	152.98	145.27	132.00	127.61	145.37	115.18	110.68
25	R-3 Residential, one- and two-family	154.04	149.85	145.98	142.32	137.11	133.50	139.93	128.29	120.75
26	R-4 Residential, care/assisted living facilities	194.98	188.36	182.90	175.20	161.40	157.01	175.29	144.58	140.08
27		106.85	101.54	95.43	91.40	81.50	77.33	87.25	65.57	61.34
28	S-2 Storage, low hazard	105.85	100.54	95.43	90.40	81.50	76.33	86.25	65.57	60.34
29	U Utility, miscellaneous	83.66	79.00	74.06	70.37	63.47	59.32	67.24	50.19	47.80
30										
31	Building Sqaure Footage x BVD cost per sq. ft. x	Permit Fee	e Multipli	er = Pern	nit Fee					
32										
33	(excludes Sprinkler, Ansul, Alarm Systems and Mecha	anical Refri	geration/F	reezer S	ystems)					
34										
35	Permit Fee Multiplier = .0085									

## Attachment B

## Montgomery Township Facility & Field Use Fee Schedule

Pavilion / Gazebo	Basketball-Tennis-Volleyball Courts & Street Hockey	Baseball/Softball & Soccer Fields		
Resident: \$5 per hour  Non Resident: \$25 per hour	Resident: \$5 per hour  Non Resident: \$25 per hour	Resident: \$5 per hour  Non Resident: \$25 per hour		
	Tournaments			
All To	urnaments: May 1 – November 15: \$200 per field, p	er day		
	Special Events			
	Payment submitted with permit.			
Permits are obtain	ned through Montgomery Township's Planning/Zo	oning Department.		
	Fundraising Events for Non-Profit Organizations			
No fee, as long as 100%	% of the proceeds, after expenses, are donated to a c	charitable organization.		

## Membership Rates

	Annual Me	emberships	3-Month Me	3-Month Memberships		
	Township	Non-	Township	Non-		
	Residents	Residents	Residents	Residents		
Individual Adult	\$200.00	\$260.00	\$60.00	\$75.00		
Individual Youth	\$120.00	\$170.00	\$45.00	\$66.00		
Individual Senior	\$120.00	\$170.00	\$45.00	\$66.00		
Household (up to 5 members - Only	\$400.00	\$525.00	\$126.00	\$150.00		
2 Adults + 3 Children under 18 per						
Household <b>before</b> additional charges						
apply)						
Household of 2 under 62	\$350.00	\$475.00	\$102.00	\$126.00		
Household of 2 over 62	\$200.00	\$275.00	\$60.00	\$75.00		

Household Membership Add-O	ns	
Extra Child	\$25 Annual Membership	\$30 3-Month Membership
Extra Adult	\$30 Annual Membership	\$50 3-Month Membership

## Grandchild Add-Ons (Especially During Summer) - \$30.00 per grandchild for 3 month period

College Memberships	Township Residents	Non-Residents
1 Month (Winter)	\$20.00	\$25.00
2 Months (Longer Winter)	\$35.00	\$40.00
3 Months (Summer Break)	\$50.00	\$60.00

	Resident/ CRC Member  Non-Resident		Township Business	Non-Township Business
□ Full Gymnasium (1 full court)	\$70 per hour	\$95 per hour	\$95 per hour	\$120.00 per hour
□ Half Gymnasium (1/2 court)	\$45 per hour	\$65 per hour	\$65 per hour	\$80.00 per hour
□ Full Event Room	\$70 per hour	\$95 per hour	\$95 per hour	\$120.00 per hour
□ Half Event Room <u>( A or B )</u>	\$45 per hour	\$65 per hour	\$65 per hour	\$80.00 per hour
□ Senior Lounge	\$45 per hour	\$65 per hour	\$65 per hour	\$80.00 per hour
□ Exercise Studio (large)	\$45 per hour	\$65 per hour	\$65 per hour	\$80.00 per hour
□ Exercise Studio (small)	\$25 per hour	\$45 per hour	\$45 per hour	\$60.00 per hour
□ Youth Lounge	\$25 per hour	\$45 per hour	\$45 per hour	\$60.00 per hour
□ Conference Room	\$25 per hour	\$45 per hour	\$45 per hour	\$55.00 per hour
□ Catering Kitchen	\$35 flat fee	\$35 flat fee	\$35 flat fee	\$35 flat fee

#### FEMA'S SCHEDULE OF EQUIPMENT RATES

## DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY

RECOVERY DIRECTORATE PUBLIC ASSISTANCE DIVISION WASHINGTON, DC 20472

The rates on this Schedule of Equipment Rates are for applicant owned equipment in good mechanical condition, complete with all required attachments, Each rate covers all costs eligible under the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. § 5121, et seq., for ownership and operation of equipment, including depreciation, overhead, all maintenance, field repairs, fuel, lubricants, tires, OSHA equipment and other costs incidental to operation, Standby equipment costs are not eligible.

Equipment must be in actual operation performing eligible work in order for reimbursement to be eligible. LABOR COSTS OF OPERATOR ARE NOT INCLUDED in the rates and should be approved separately from equipment costs.

Information regarding the use of the Schedule is contained in 44 CFR § 206,228 Allowable Costs, Rates for equipment not listed will be furnished by FEMA upon request, Any appeals shall be in accordance with 44 CFR § 206,206 Appeals.

THESE RATES ARE APPLICABLE TO MAJOR DISASTERS AND EMERGENCIES DECLARED BY THE PRESIDENT ON OR AFTER SEPTMBER 1, 2017.

	FEMA Code ID		Equipment Desc	ription			
Cost Code	Equipment	Specifications	Capacity or Size	НР	Notes	Unit	2017 Rate
8010	Air Compressor	Air Delivery	41 CFM	to 10	Hoses included.	hour	\$1,51
8011	Air Compressor	Air Delivery	103 CFM	to 30	Hoses included.	hour	\$8,84
8012	Air Compressor	Air Delivery	130 CFM	to 50	Hoses included.	hour	\$11,14
8013	Air Compressor	Air Delivery	175 CFM	to 90	Hoses included,	hour	\$18.39
8014	Air Compressor	Air Delivery	400 CFM	to 145	Hoses included.	hour	\$30.47
8015	Air Compressor	Air Delivery	575 CFM	to 230	Hoses included.	hour	\$48.71
8016	Air Compressor	Air Delivery	1100 CFM	lo 355	Hoses included	hour	\$92,88
8017	Air Compressor	Air Delivery	1600 CFM	to 500	Hoses included	hour	\$96.96
8040	Ambulance			to 150		hour	\$28.00
8041	Ambulance			to 210		hour	\$40.50
8050	Board, Arrow			to 8	Trailer Mounted	hour	\$4.43
8051	Board, Message			to 5	Trailer Mounted	hour	\$11.61
8060	Auger, Portable	Hole Diameter	16 ln	to 6		hour	\$2.14
8061	Auger, Portable	Hole Diameter	18 In	to 13		hour	\$4,30
8062	Auger, Tractor Mntd	Max. Auger Diameter	36 In	to 13	Includes digger, boom and mounting hardware.	hour	\$3.16
0000	Augus Truck Mate	Max. Auger Size	24 ln	to 100	mounting hardware. Add this rate to tractor rate for total	hour	\$34,28
8063	Auger, Truck Mntd	Max Augel Size	27 111	10 100	Tato to tractor rate for total	hour	\$35.10
8064	Hydraulic Post Driver Auger	Horizontal Directional Boring Machine	250 X 100	300	DD-140B YR-2003	hour	\$169,40
8066	Auger	Horizontal Directional Boring Machine	50 X 100			hour	\$31,95
8067	Auger, Directional Boring Machine	Auger, Directional Boring Machine				hour	\$36,97
8070	Automobile			to 130	Transporting people	mile	\$0.535
8071	Automobile			to 130	Transporting cargo	hour	\$12.32
8072	Automobile, Police			to 250	Patrolling.	mile	\$0.535
8073	Automobile, Police			to 250	Stationary with engine running	hour	\$15.69
8075	Motorcycle, Police					mile	\$0.508
8076	Automibile - Chevy Trailblazer	6 or 8 cl		285 to 300		hour	\$22.00
8077	Automobile - Ford Expedition	Fire Command Center				hour	\$19.00
8080	All Terrain Vehicle (ATV)	Engine 110cc, 4-Wheel; 20" tyre		6.5-7.5		hour	\$8.20
8081	All Terrain Vehicle (ATV)	Engine 125cc, 4-Wheel; 21" tyre		7,6-8.6		hour	\$8,50
8082	All Terrain Vehicle (ATV)	Engine 150cc, 4-Wheel; 22" tyre		9.0-10.0		hour	\$8.5
8083	All Terrain Vehicle (ATV)	Engine 200cc, 4-Wheel; 24" tyre		12-14.0		hour	\$9.00
8084	All Terrain Vehicle (ATV)	Engine 250cc, 4-Wheel; 24" tyre		15-17		hour	\$9.40

8085	All Terrain Vehicle (ATV)	Engine 300cc, 4-Wheel; 24" tyre		18-20		hour	\$10.2
8086	All Terrain Vehicle (ATV)	Engine 400cc_ 4-Wheel; 25" tyre		26-28		hour	\$11,6
8087	All Terrain Vehicle (ATV)	Engine 450cc, 4-Wheel; 25" tyre		26-28		hour	\$12.4
8088	All Terrain Vehicle (ATV)	Engine 650cc, 4-Wheel; 25" tyre		38-40		hour	\$13,2
8089	All Terrain Vehicle (ATV)	Engine 750cc, 4-Wheel; 25" tyre		44-46		hour	\$14,0
8110	Barge, Deck	Size	50'x35'x7,25'			hour	\$49,1
	Barge, Deck	Size	50'x35'x9'			hour	\$58,7
8112	Barge, Deck	Size	120'x45'x10'			hour	\$109,5
8113	Barge Deck	Size	160'x45'x11"			hour	\$133,7
8120	Boat, Tow	Size	55'x20'x5'	lo 870	Steel.	hour	\$317.5
8121	Boat, Tow	Size	60'x21'x5'	to 1050	Steel.	hour	\$358.
8122	Boat, Tow	Size	70'x30'x7_5'	to 1350	Steel	hour	\$569.
8123	Boat, Tow	Size	120'x34'x8'	to 2000	Steel	hour	\$1,094
8124	Airboat	815AGIS Airboat w/spray unit	15'x8'	400		hour	\$31.
8125	Airboat	815AGIS Airboat w/spray unit	15'x8'	425		hour	\$31.
8126	Swamp Buggy	Conquest		360		hour	\$39.
8129	Compactor -2-Ton Pavement Roller	2 ton				hour	\$28,
8130	Boat, Row				Heavy duty.	hour	\$1,
8131	Boat, Runabout	Size	13'x5'	to 50	Outboard.	hour	\$12.
0101	Dout, (Variabout				Inboard with 360 degree	1. 1	0.10
8132	Boat, Tender	Size	14'x7'	to 100	drive	hour	\$16.
8133	Boat, Push	Size	45'x21'x6'	to 435	Flat hull	hour	\$217,
8134	Boat, Push	Size	54'x21'x6'	to 525	Flat hull,	hour	\$267.
8135	Boat, Push	Size	58'x24'x7,5'	to 705	Flat hull.	hour	\$325.
8136	Boat, Push	Size	64'x25'x8'	to 870	Flat hull.	hour	\$358,
8140	Boat, Tug	Length	16 Ft	to 100		hour	\$42.
8141	Boat, Tug	Length	18 Ft	to 175		hour	\$62,
8142	Boat, Tug	Length	26 Fl	to 250		hour	\$78.
8143	Boat, Tug	Length	40 Ft	to 380		hour	\$196.
8144	Boat, Tug	Length	51 Ft	lo 700		hour	\$271
8147	Boat, Inflalable Rescue Raft	Zodiac				hour	\$1.
8148	Boat, Runabout	1544 lbs	11 passenger capacity	190-250		hour	\$62
8149	Boat, removable engine	2000 Johnson Outboard Motor w 15" shaft		15		hour	\$1
8150	Broom, Pavement	Broom Length	72 ln	to 35		hour	\$24.
8151	Broom, Pavement	Broom Length	96 In	to 100		hour	\$27.
			70.1	1. 40	Add Prime Mover cost for	L	¢c.
8153	Broom, Pavement, Mntd	Broom Length	72 ln	to 18	total rate  Add Prime Mover cost for	hour	\$6.
8154	Broom, Pavement, Pull	Broom Length	84 In	to 20	total rate	hour	\$20.
8157	Sweeper, Pavement			to 110		hour	\$76
8158	Sweeper, Pavement			to 230		hour	\$96.
8180	Bus			to 150		hour	\$20
8181	Bus			to 210		hour	\$25
8182	Bus			to 300		hour	\$38
8183	Blower	Gasoline powered Toro Pro Force		27		hour	\$15
8184	Back-Pack Blower			to 4.4		hour	\$1
8185	Walk-Behind Blower			13		hour	\$6
8187	Chainsaw	20" Bar, 3.0 cu in				hour	\$1
8188	Chainsaw	20" Bar 5.0 cu in				hour	\$2
8189	Chainsaw	20" Bar 6.0 cu in				hour	\$2
8190	Chain Saw	Bar Length	16 ln			hour	\$1
8191	Chain Saw	Bar Length	25 In			hour	\$3
8192	Chain Saw, Pole	Bar Size	18 In			hour	\$1
8193	Skidder	model 748 E		to 173		hour	\$52
8193	Skidder	model 648 G11		to 177		hour	\$104
		Cutter Size	8 ft	to 150		hour	\$115
8195 8196	Cutter, Brush Cutter, Brush	Cutter Size	8 ft	to 190		hour	\$129
	n ander Buisn	TOURIO DIZE	- UIL	10 100	1	1,000	W.20

8198	Bruncher Cutter	Cutter, Brush - 247 hp, 1997 Model 511 Feller		to 247		hour	\$187.75
	Log Trailer	40 ft				hour	\$9.90
	Chipper, Brush	Chipping Capacity	6 In	to 35	Trailer Mounted.	hour	\$8.60
	Chipper, Brush	Chipping Capacity	9 In	to 65	Trailer Mounted.	hour	\$16.86
	Chipper, Brush	Chipping Capacity	12 ln	to 100	Trailer Mounted.	hour	\$24.31
	Chipper, Brush	Chipping Capacity	15 ln	to 125	Trailer Mounted	hour	\$35.00
8204	Chipper, Brush	Chipping Capacity	18 In	to 200	Trailer Mounted.	hour	\$50.10
	Loader - Tractor -						0404.00
8208	Knuckleboom	model Barko 595 ML model 210 w/ Buck Saw 50 inch		to 173		hour	\$161.89
8209	Loader - Wheel	Bar		to 240		hour	\$97,00
8210	Clamshell & Dragline, Crawler		149,999 lbs	to 235	Bucket not included in rate.	hour	\$127,40
8211	Clamshell & Dragline, Crawler		250,000 lbs	to 520	Bucket not included in rate.	hour	\$166,20
	Clamshell & Dragline, Truck			to 240	Bucket not included in rate.	hour	\$145.00
8220	Compactor			to 10		hour	\$15_10
	Compactor, towed, Vibratory					h	f24.70
	Drum			to 45		hour	\$31.70
8222	Compactor, Vibratory, Drum			to 75		hour	\$22.30
8223	Compactor, pneumatic, wheel			to 100		hour	\$26.00
8225	Compactor, Sanitation			to 300		hour	\$92.75
8226	Compactor, Sanitation			to 400		hour	\$152.30
8227	Compactor, Sanitation			535		hour	\$249.75
8228	Compactor, towed, Pneumatic, Wheel		10000 lbs		Include prime mover rate	hour	\$17.00
					la alcuda anima maccana		045.00
8229	Compactor, towed, Drum Static		20000 lbs	1. 05	Include prime mover rate	hour	\$15,80
8240	Feeder, Grizzly			to 35		hour	\$22,20
8241	Feeder, Grizzly			to 55		hour	\$32.45 \$64.25
8242	Feeder, Grizzly			to 75		hour	
8250	Dozer, Crawler			to 75		hour	\$51.30
8251	Dozer, Crawler			to 105		hour	\$38.30
8252	Dozer, Crawler			to 160		hour	\$93.74
8253	Dozer, Crawler			to 250		hour	\$149.75
8254	Dozer, Crawler			to 360		hour	\$201,10
8255	Dozer, Crawler			to 565		hour	\$311,80
8256	Dozer, Crawler			to 850		hour	\$294 10
8260	Dozer, Wheel			to 300		hour	\$61.00
8261	Dozer, Wheel			to 400		hour	\$94.10
8262	Dozer, Wheel			to 500		hour	\$178.65
8263	Dozer, Wheel			to 625		hour	\$239,60
8269	Box Scraper	3 hitch attach for tractor; 2007 Befco				hour	\$3,50
0203	Вох остарет	50100			Includes teeth. Does not		
8270	Bucket, Clamshell	Capacity	1:0 CY		include Clamshell & Dragline	hour	\$4.62
0074	Bucket, Clamshell	Capacity	2.5 CY		Includes leeth, Does not include Clamshell & Dragline	hour	\$8.73
8271	Bucket, Clamsnell	Сараску	2,501		Includes teeth. Does not	noui	90110
8272	Bucket, Clamshell	Capacity	5,0 CY		include Clamshell & Dragline	hour	\$13,10
			7.5.00		Includes teeth, Does not include Clamshell & Dragline	hour	\$22.40
8273	Bucket, Clamshell	Capacity	7.5 CY		Does not include Clamshell &	Houl	ΨΖΖ,40
8275	Bucket, Dragline	Capacity	2.0 CY		Dragline	hour	\$3.96
			5.0.CV		Does not include Clamshell & Dragline	hour	\$9.90
8276	Bucket, Dragline	Capacity	5.0 CY		Does not include Clamshell &	hour	39.90
		Capacity	10 CY		Dragline	hour	\$14.10
8277	Bucket, Dragline				Does not include Clamshell &		040.00
8277			4		Dragline	hour	\$18,65
	Bucket, Dragline Bucket, Dragline	Capacity	14 CY			Hour	4.0.0
8277 8278	Bucket, Dragline	Capacity  Bucket Capacity	14 CY 0.5 CY	to 45	Crawler, Truck & Wheel. Includes bucket.	hour	
8277			0.5 CY		Crawler, Truck & Wheel Includes bucket Crawler, Truck & Wheel	hour	\$18,00
8277 8278	Bucket, Dragline			to 45	Crawler, Truck & Wheel Includes bucket. Crawler, Truck & Wheel Includes bucket.		\$18,00
8277 8278 8280	Bucket, Dragline  Excavator, Hydraulic	Bucket Capacity	0.5 CY		Crawler, Truck & Wheel Includes bucket Crawler, Truck & Wheel	hour	

8284	Excavator, Hydraulic	Bucket Capacity	4.5 CY	to 420	Crawler, Truck & Wheel, Includes bucket,	hour	\$264.50
8285	Excavator, Hydraulic	Bucket Capacity	7.5 CY	to 650	Crawler, Truck & Wheel, Includes bucket	hour	\$223,70
8286	Excavator, Hydraulic	Bucket Capacity	12 CY	to 1000	Crawler, Truck & Wheel, Includes bucket,	hour	\$455.00
8287	Excavator	2007 model Gradall XL3100 III		184		hour	\$105,46
8288	Excavator	2003 model Gradall XL4100 III		238		hour	\$113,20
8289	Excavator	2006 model Gradall XL5100		230		hour	\$88.80
8290	Trowel, Concrete	Diameter	48 ln	to 12		hour	\$4.80
8300	Fork Lift	Capacity	6000 Lbs	to 60		hour	\$13,00
8301	Fork Lift	Capacity	12000 Lbs	to 90		hour	\$18,50
	Fork Lift	Capacity	18000 Lbs	to 140		hour	\$24.00
8302		Capacity	50000 Lbs	to 215		hour	\$51.40
8303	Fork Lift Fork Lift Material handler	Diesel, CAT TH360B	6600-11500 gvwr lbs	99.9		hour	\$27.90
8306			5000 11000 g7711 lbc	99.9		hour	\$30,15
8307	Fork Lift Material handler	Diesel, CAT THECOR		99,9		hour	\$35,80
8308	Fork Lift Malerial handler	Diesel, CAT TH560B		55,5		hour	\$3,46
8309	Fork Lift Accessory	2003 ACS Paddle Fork	E E IZAN	10.10			\$3,35
8310	Generator	Prime Output	5,5 KW	to 10		hour	
8311	Generator	Prime Output	16 KW	to 25		hour	\$7,45
8312	Generalor	Prime Output	43 KW	to 65		hour	\$15,00
8313	Generator	Prime Output	100 KW	to 125		hour	\$34.95
8314	Generator	Prime Output	150 KW	to 240		hour	\$50,00
8315	Generator	Prime Output	210 KW	to 300		hour	\$62,45
8316	Generator	Prime Output	280 KW	to 400		hour	\$80,40
8317	Generator	Prime Output	350 KW	to 500		hour	\$90,50
8318	Generator	Prime Oulput	530 KW	to 750		hour	\$153,30
8319	Generator	Prime Output	710 KW	to 1000		hour	\$222,00
8320	Generator	Prime Output	1100 KW	to 1500	Open	hour	\$349.00
8321	Generator	Prime Output	2500 KW	to 3000		hour	\$533,75
8322	Generator	Prime Output	1,000 KW	to 1645	Enclosed	hour	\$403,30
8323	Generator	Prime Output	1,500 KW	to 2500	Enclosed	hour	\$511.22
8324	Generator	Prime Output	1100KW	2500	Enclosed	hour	\$495.80
8325	Generator	Prime Output	40KW	60		hour	\$14.80
8326	Generator	Prime Output	20KW	40		hour	\$13,32
8330	Graders	Moldboard Size	10 Ft	to 110	Includes Rigid and Articulate equipment.	hour	\$43,30
0000	Olddoio				Includes Rigid and Articulate		
8331	Graders	Moldboard Size	12 Ft	to 150	equipment.	hour	\$46,50
8332	Graders	Moldboard Size	14 Ft	to 225	Includes Rigid and Articulate equipment.	hour	\$67.50
8350	Hose, Discharge	Diameter	3 In		Per 25 foot length, Includes couplings.	hour	\$0.1
8351	Hose, Discharge	Diameter	4 In		Per 25 foot length, includes couplings.	hour	\$0.24
8352	Hose, Discharge	Diameler	6 In		Per 25 foot length, Includes couplings.	hour	\$0.60
0252	Hose, Discharge	Diameter	8 In		Per 25 foot length. Includes couplings.	hour	\$0.60
8353			12 ln		Per 25 foot length, Includes couplings	hour	\$0.90
8354	Hose, Discharge	Diameter	16 In		Per 25 foot length, includes couplings	hour	\$1.7
8355	Hose, Discharge	Diameter	10111	<u> </u>	Per 25 foot length, Includes	Hour	
8356	Hose, Suction	Diameter	3 In	-	Per 25 foot length, Includes	hour	\$0,3
8357	Hose, Suction	Diameter	4 In		couplings.	hour	\$0.3
8358	Hose, Suction	Diameter	6 In		Per 25 foot length, includes couplings.	hour	\$1,1
8359	Hose, Suction	Diameter	8 In		Per 25 foot length, includes couplings.	hour	\$1.1
8360	Hose, Suction	Diameter	12 ln		Per 25 foot length, Includes couplings.	hour	\$1.7
		Diameter	16 In		Per 25 foot length, Includes couplings.	hour	\$3.1
8361	Hose, Suction  Loader, Crawler	Bucket Capacity	0,5 CY	to 32	Includes bucket	hour	\$14.6

		D 1 10	1.07	to 60	Includes bucket	hour	\$34.30
8381	Loader, Crawler	Bucket Capacity	1 CY 2 CY	to 118	Includes bucket	hour	\$68.10
8382	Loader, Crawler	Bucket Capacity	3 CY	to 178	Includes bucket	hour	\$101.30
8383	Loader, Crawler	Bucket Capacity	4 CY	to 238	Includes bucket	hour	\$120.00
8384	Loader, Crawler	Bucket Capacity	0.5 CY	to 38	morades backet,	hour	\$20.10
8390	Loader, Wheel	Bucket Capacity					\$36.90
8391	Loader, Wheel	Bucket Capacity	1 CY	to 60	CAT COC	hour	
8392	Loader, Wheel	Bucket Capacity	2 CY	to 105	CAT-926	hour	\$35,5
8393	Loader, Wheel	Bucket Capacity	3 CY	lo 152		hour	\$43.8
8394	Loader, Wheel	Bucket Capacity	4 CY	to 200		hour	\$59,31
8395	Loader, Wheel	Bucket Capacity	5 CY	to 250		hour	\$64,0
8396	Loader, Wheel	Bucket Capacity	6 CY	to 305		hour	\$104.0
8397	Loader, Wheel	Bucket Capacity	7 CY	to 360		hour	\$124.5
8398	Loader, Wheel	Bucket Capacity	8 CY	to 530		hour	\$171.4
8401	Loader, Tractor, Wheel	Bucket Capacity	0,87 CY	lo 80	Case 580 Super L	hour	\$33,7
8410	Mixer, Concrete Portable	Batching Capacity	10 Cft			hour	\$3,0
8411	Mixer, Concrete Portable	Batching Capacity	12 Cft	11		hour	\$4,0
8412	Mixer, Concrete, Trailer Mntd	Batching Capacity	11 Cft	to 10		hour	\$12,7
8413	Mixer, Concrete, Trailer Mntd	Batching Capacity	16 Cft	to 25		hour	\$19.6
8419	Breaker, Pavement Hand-Held	Weight	25~90 Lbs			hour	\$1.1
8420	Breaker, Pavement			lo 70		hour	\$57_4
8423	Spreader, Chip	Spread Hopper Width	12.5 Ft	to 152		hour	\$85.8
8424	Spreader, Chip	Spread Hopper Width	16.5 Ft	to 215		hour	\$116.6
8425	Spreader, Chip, Mnld	Hopper Size	8 Ft	to 8	Trailer & truck mounted,	hour	\$4,6
0420	Spreader, Onip, Wind	Tropper GIZO			Does not include Prime		
8430	Paver, Asphalt, Towed				Mover	hour	\$12,4
0404	Davis Asshalt			to 50	Includes wheel and crawler equipment	hour	\$73.7
8431	Paver, Asphalt			10 30	Includes wheel and crawler	Hour	ψισμ
8432	Paver, Asphalt			to 125	equipment.	hour	\$95,1
				1- 475	Includes wheel and crawler	hour	\$126,8
8433	Paver, Asphalt			to 175	equipment. Includes wheel and crawler	hour	\$120,0
8434	Paver, Asphalt		35,000Lbs & Over	to 250	equipment.	hour	\$209,6
8436	Pick-up, Asphalt			to 110		hour	\$96.8
8437	Pick-up, Asphalt			to 150		hour	\$135.0
8438	Pick-up, Asphalt			to 200		hour	\$93.5
				to 275		hour	\$204.0
8439	Pick-up, Asphalt	Point Canacity	40 Gal	to 22		hour	\$16,2
8440	Striper	Paint Capacity	90 Gal	to 60		hour	\$22.9
8441	Striper	Paint Capacity		to 122		hour	\$42.6
8442	Striper	Paint Capacity	120 Gal				\$78.6
8445	Striper, Truck Mntd	Paint Capacity	120 Gal	to 460	<del></del>	hour	
8446	Striper, Walk-behind Paver accessory -Bell	Paint Capacity 2002 Leeboy Conveyor Belt	12 Gal			hour	\$4.0
8447	Extension	Extension			crawler	hour	\$32.5
8450	Plow, Snow, Grader Mntd	Width	lo 10 Ft		Include Grader for total cost	hour	\$28.0
8451	Plow, Snow, Grader Mntd	Width	to 14 Ft		Include Grader for total cost	hour	\$32.9
8452	Plow, Truck Mntd	Width	to 15 Fl		Include truck for total cost	hour	\$24.3
0 102	T TOTAL THE SAME THE				With leveling wing, Include		
8453	Plow, Truck Mntd	Width	to 15 Ft		truck for total cost	hour	\$40.8
8455	Spreader, Sand	Mounting	Tailgale, Chassis			hour	\$7,3
8456	Spreader, Sand	Mounting	Dump Body			hour	\$10.4
8457	Spreader, Sand	Mounting	Truck (10yd)			hour	\$13.1
8458	Spreader, Chemical	Capacity	5 CY	to 4	Trailer & truck mounted,	hour	\$6.0
8469	Pump - Trash Pump	10 MTC	2" Pump	to 7	10,000 gph	hour	\$7.2
8470	Pump	Centrifugal, 8M pump	2" - 10,000 gal/hr	to 4.5	Hoses not included.	hour	\$6.1
8471	Pump	Diaphragm pump	2" - 3,000 gal/hr	to 6	Hoses not included.	hour	\$6.7
8472	Pump	Centrifugal, 18M pump	3" - 18,000 gal/hr. pump	to 10	Hoses not included.	hour	\$7.9
8473	Pump			to 15	Hoses not included.	hour	\$10.3
				to 25	Hoses not included.	hour	\$13.6
8474	Pump			to 40	Hoses not included.	hour	\$16.6
8475	Pump			10 70	See Het Heldeday	11001	\$27.1

8477	Pump			to 95	Hoses not included.	hour	\$32.00
8478	Pump			to 140	Hoses not included	hour	\$41.50
8479	Pump			to 200	Hoses not included.	hour	\$49,90
8480	Pump			to 275	Does not include Hoses	hour	\$66,85
8481	Pump			to 350	Does not include Hoses,	hour	\$82,00
8482	Pump			to 425	Does not include Hoses,	hour	\$96.60
8483	Pump			to 500	Does not include Hoses,	hour	\$114.00
8484	Pump			to 575	Does not include Hoses,	hour	\$133,30
8485	Pump			to 650	Does not include Hoses.	hour	\$154,70
8486	Aerial Lift, Truck Mntd	Max. Platform Height	40 Ft		Add this rate to truck rate for total lift and truck rate	hour	\$11,38
8487	Aerial Lift, Truck Mntd	Max, Platform Height	61 Ft		Add this rate to truck rate for total lift and truck rate  Add this rate to truck rate for	hour	\$20_54
8488	Aerial Lift, Truck Mntd	Max, Platform Height	80 Ft		total lift and truck rate	hour	\$39.00
8489	Aerial Lift, Truck Mntd	Max, Platform Load - 600Lbs	81 Ft -100 Ft, Ht,		Add this rate to truck rate for total lift and truck rate	hour	\$39,50
8490	Aerial Lift, Self-Propelled	Max. Platform Height	37 Ft, Ht	to 15	Articulated, Telescoping, Scissor	hour	\$8,95
8491	Aerial Lift, Self-Propelled	Max. Platform Height	60 Ft. Ht.	to 30	Articulated, Telescoping, Scissor	hour	\$16_10
8492	Aerial Lift, Self-Propelled	Max, Platform Height	70 Ft. Ht.	to 50	Articulated, Telescoping, Scissor	hour	\$29,26
8493	Aerial Lift, Self-Propelled	Max, Platform Height	125 Ft. Ht.	to 85	Articulated and Telescoping.	hour	\$55,65
8494	Aerial Lift, Self-Propelled	Max, Platform Height	150 Ft, Ht.	to 130	Articulated and Telescoping.	hour	\$70,15
8495	I.C. Aerial Lift, Self-Propelled	Max, Platform Load - 500 Lbs	75"x155", 40Ft Ht	to 80	2000 Lbs Capacity	hour	\$28,95
8495	Crane, Truck Mntd	Max, Lift Capacity	24000 Lbs		Include truck rate for total cost	hour	\$14.90
8497	Crane, Truck Mntd	Max, Lift Capacity	36000 Lbs		Include truck rate for total cost	hour	\$22.40
8498	Crane, Truck Mnld	Max. Lift Capacity	60000 Lbs		Include truck rate for total cost	hour	\$36.50
8499	Pump - Trash-Pump	CPB Rating - 10MTC	10000 gal/Hr	7	Self- Priming Trash Pump	hour	\$7,55
8500	Crane	Max, Lift Capacity	8 MT	to 80		hour	\$38,70
8501	Crane	Max, Lift Capacity	15 MT	to 150		hour	\$66,90
8502	Crane	Max, Lift Capacity	50 MT	to 200		hour	\$90.00
8503	Crane	Max, Lift Capacity	70 MT	to 300		hour	\$178,60
8504	Crane	Max. Lift Capacity	110 MT	to 350		hour	\$243,20
8510	Saw, Concrete	Blade Diameter	14 ln	to 14		hour	\$7.20
8511	Saw, Concrete	Blade Diameter	26 In	to 35		hour	\$12,00
8512	Saw, Concrete	Blade Diameter	48 in	to 65		hour	\$25,10
8513	Saw, Rock			to 100		hour	\$33,50
8514	Saw, Rock			to 200		hour	\$63,00
8517	Jackhammer (Dry)	Weight Class	25-45 Lbs			hour	\$1.66
8518	Jackhammer (Wet)	Weight Class	30-55 Lbs			hour	\$1.84
8521	Scraper	Scraper Capacity	16 CY	to 250		hour	\$107,15
8522	Scraper	Scraper Capacity	23 CY	to 365		hour	\$155,50
8523	Scraper	Scraper Capacity	34 CY	to 475		hour	\$270.00
8524	Scraper	Scraper Capacity	44 CY	to 600		hour	\$265.70
8540	Loader, Skid-Steer	Operating Capacity	1000 Lbs	to 35		hour	\$14,15
8541	Loader, Skid-Steer	Operating Capacity	2000 Lbs	to 65		hour	\$37.00
8542	Loader, Skid-Steer	Operating Capacity	3000 Lbs	to 85		hour	\$36,05
8550	Snow Blower, Truck Mntd	Capacity	600 Tph	lo 75	Does not include truck	hour	\$34.60
8551	Snow Blower, Truck Mntd	Capacity	1400 Tph	to 200	Does not include truck	hour	\$94,00
8552	Snow Blower, Truck Mntd	Capacity	2000 Tph	to 340	Does not include truck	hour	\$142.50
8553	Snow Blower, Truck Mntd	Capacity	2500 Tph	to 400	Does not include truck	hour	\$154.80
8558	Snow Thrower, Walk Behind	Cutting Width	25 in	to 5		hour	\$2.80
8559	Snow Thrower, Walk Behind	Cutting Width	60 in	to 15		hour	\$14.10
8560	Snow Blower	Capacity	2,000 Tph	to 400		hour	\$234,00
8561	Snow Blower	Capacity	2,500 Tph	to 500		hour	\$255,00
8562	Snow Blower	Capacity	3,500 Tph	to 600		hour	\$284.00

8569	Dust Control De-Ice Unit	1300-2000 gal	173"Lx98"Wx51"H	5,5	Hydro Pump w/100' 1/2" hose	hour	\$3.4
8570	Loader-Backhoe, Wheel	Loader Bucket Capacity	0.5 CY	to 40	Loader and Backhoe Buckets included.	hour	\$22.1
8571	Loader-Backhoe, Wheel	Loader Bucket Capacity	1 CY	to 70	Loader and Backhoe Buckets included.	hour	\$29.5
	Loader-Backhoe, Wheel	Loader Bucket Capacity	1.5 CY	to 95	Loader and Backhoe Buckets included.	hour	\$38.6
			4.75.00	4- 445	Loader and Backhoe Buckets	L	¢47.7
	Loader-Backhoe, Wheel	Loader Bucket Capacity	1.75 CY	to 115	burners, insulated tank, and	hour	\$47_7
	Distributor Asphalt	Tank Capacity	500 Gal		burners, insulated tank, and	hour	\$14.7
8581	Distributor, Asphalt	Tank Capacity	1000 Gal		burners, insulated tank, and	hour	\$21.3
8582	Distributor, Asphalt	Tank Capacity	4000 Gal		circulating spray bar, Include	hour	\$30.
8583	Distributor	ETNYRE Oil Distributor Model - PB3	348	300		hour	\$41.6
8584	Distributor	ETNYRE Quad Chip Spreader		280	Does not include Prime	hour	\$83.2
8590	Trailer, Dump	Capacity	20 CY		Mover.	hour	\$11,3
8591	Trailer, Dump	Capacity	30 CY		Does not include Prime Mover	hour	\$13.1
8600	Trailer, Equipment	Capacity	30 Tons			hour	\$14.1
8601	Trailer, Equipment	Capacity	40 Tons			hour	\$15.5
8602	Trailer, Equipment	Capacity	60 Tons			hour	\$18.
8603	Trailer, Equipment	Capacity	120 Tons			hour	\$28.3
8610	Trailer, Water	Tank Capacity	4000 Gal		with sump and a rear spraybar.	hour	\$13.5
00.0					with sump and a rear		
8611	Trailer, Water	Tank Capacity	6000 Gal		spraybar. with sump and a rear	hour	\$16.
8612	Trailer, Water	Tank Capacity	10000 Gal		spraybar	hour	\$19,
8613	Trailer, Water	Tank Capacity	14000 Gal		with sump and a rear spraybar.	hour	\$23.
8614	Truck- Water Tanker	1000 gal. tank		175		hour	\$33.
8620	Tub Grinder			to 440		hour	\$95
8621	Tub Grinder			to 630		hour	\$143.
8622	Tub Grinder			to 760		hour	\$183.
8623	Tub Grinder			to 1000		hour	\$322.
8627	Horizontal Grinder	Model HG6000		630		hour	\$57.
8628	Stump Grinder	1988 Vermeer SC-112		102		hour	\$47,
8629	Stump Grinder	24" grinding wheel		110		hour	\$45.
8630	Sprayer, Seed	Working Capacity	750 Gal	to 30	Does not include Prime Mover.	hour	\$14.
8631	Sprayer, Seed	Working Capacily	1250 Gal	to 50	Trailer & truck mounted Does not include Prime	hour	\$19.
8632	Sprayer, Seed	Working Capacity	3500 Gal	to 115	Does not include Prime Mover.	hour	\$29
8633	Mulcher, Trailer Mntd	Working Capacity	7 TPH	to 35		hour	\$14.
8634	Mulcher, Trailer Mntd	Working Capacity	10 TPH	to 55		hour	\$20.
8635	Mulcher, Trailer Mntd	Working Capacity	20 TPH	to 120		hour	\$29.
8636	Scraper	Soil Recycler WR 2400	w 317 gal fuel tank	563		hour	\$239
8637	Trailer CAT	Double Belly Bottom-dump Trailer	26 CY of soil in one dump	330	13 CY of soil each berry	hour	\$92
8638		Barber Beach Sand Rake 600HDr, towed				hour	\$15.
	Rake	Wildcat 626 Cougar Trommel		125			
8639	Chipper	Screen chipper w belt	01041	120	Cargo Size 16#	hour	\$34.
8640	Trailer, Office	Trailer Size	8' x 24'		Cargo Size 16ft	hour	\$1
8641	Trailer, Office	Trailer Size	8' x 32'		Cargo Size 24ft	hour	\$2
8642	Trailer, Office	Trailer Size	10' x 32'		Cargo Size 20ft	hour	\$27
8643 8644	Trailer Trailer, Covered Utility Trailer	Haz-Mat Equipment trailer (7' X 16')	8'x18'		1	hour	\$37 \$5
0044							
	Trailer, Dodge Ram	8' x 24' shower trailer- 12 showers		101		hour	\$29.
8645 8646	Trailer, Dodge	32' flatbed water				hour	\$27

8651	Trencher			to 85	Wheel Mounted, Chain and Wheel	hour	\$24.7
8654	Trencher accessories	2008 Griswold Trenchbox				hour	\$1_9
8660	Plow, Cable	Plow Depth	24 in	lo 30		hour	\$12.0
8661	Plow, Cable	Plow Depth	36 in	to 65		hour	\$37.4
8662	Plow, Cable	Plow Depth	48 in	to 110		hour	\$41_2
8670	Derrick, Hydraulic Digger	Max. Boom Length	60 Ft		alignment attachment, Include truck rate	hour	\$34.1
8671	Derrick, Hydraulic Digger	Max, Boom Length	90 Ft		alignment attachment	hour	\$54.
8680	Truck, Concrete Mixer	Mixer Capacity	13 CY	lo 300		hour	\$82.
8684	Truck, Fire	100 Ft Ladder				hour	\$100
8690	Truck, Fire	Pump Capacity	1000 GPM			hour	\$68.
8691	Truck, Fire	Pump Capacity	1250 GPM			hour	\$72
8692	Truck, Fire	Pump Capacity	1500 GPM			hour	\$78,
8693	Truck, Fire	Pump Capacity	2000 GPM			hour	\$81
8694	Truck, Fire Ladder	Ladder length	75 FT			hour	\$117.
8695	Truck, Fire Ladder	Ladder length	150 FT			hour	\$142.
8696	Truck, Fire	No Ladder		330	Rescure Equipment	hour	\$93.
8700	Truck, Flatbed	Maximum Gvw	15000 Lbs	to 200		hour	\$20,
8701	Truck, Flatbed	Maximum Gvw	25000 Lbs	to 275		hour	\$35
8702	Truck, Flatbed	Maximum Gvw	30000 Lbs	to 300		hour	\$27.
8703	Truck, Flatbed	Maximum Gvw	45000 Lbs	to 380		hour	\$44
0,00	Truck, Francos	48ft to 53ft, flat-bed, freight, two					
8708	Trailer, semi	axle	50,000+ gvwr			hour	\$8,
8709	Trailer, semi	enclosed 48 ft to 53 ft, two axles	50,000+ gvwr			hour	\$9
8710	Trailer, semi	28ft, single axle, freight	25,000 gvwr			hour	\$9
8711	Flat bed utility trailer	6 ton				hour	\$3
8712	Cleaner, Sewer/Catch Basin	Hopper Capacity	5 CY		Truck Mounted	hour	\$24
8713	Cleaner, Sewer/Catch Basin	Hopper Capacity	14 CY	-	Truck Mounted	hour	\$31
8714	Vactor	800 Gal Spoils/400 Gal Water	500/800 gal	49		hour	\$82
8715	Truck, Hydro Vac	model LP555DT				hour	\$18
8716	Leaf Vac	Tow by Truck 22,000 cfm capacity		85	Leaf Vac + Truck Code 8811	hour	\$51
8717	Truck, Vacuum	60,000 GVW		400		hour	\$74
8719	Litter Picker	model 2007 Barber		_	towed by tractor	hour	\$9
8720	Truck, Dump	Struck Capacity	8 CY	to 220		hour	\$48
8721	Truck, Dump	Struck Capacity	10 CY	to 320		hour	\$60
8722	Truck, Dump	Struck Capacity	12 CY	to 400		hour	\$67
8723	Truck, Dump	Struck Capacity	18 CY	to 400		hour	\$75
8724	Truck, Dump, Off Highway	Struck Capacity	28 CY	to 450		hour	\$121
8725	Truck, Dump	Struck Capacity	14 CY	to 400		hour	\$77
8730	Truck, Garbage	Capacity	25 CY	to 255		hour	\$48
8731	Truck, Garbage	Capacity Environmental Beta Attenuation Air	32 CY	to 325		hour	\$55
8733	E-BAM Services	Monitor All Monitor			Powered by Solar System	hour	\$3
8734	Attenuator, safety	that can stop a vehicle at 60 mph				hour	\$5
8735	Truck, Attenuator	2004 Truck Mounted for 60 mph				hour	\$3
8736	Truck, tow	1987 Chevy Kodiak 70		175		hour	\$27
8744	Van, Custom	Special Service Canteen Truck		350		hour	\$18
8745	Van, step	model MT10FD		300		hour	\$21
8746	Van-up to 15 passenger	light duly, class 1		225-300		hour	\$20
8747	Van-up to 15 passenger	light duty, class 2		225-300		hour	\$20
8748	Van-cargo	light duty, class 1		225 - 300		hour	\$22
8749	Van-cargo	light duty, class 2		225-300		hour	\$22
8750	Vehicle, Small			to 30		hour	\$6
8753	Vehicle, Recreational			to 10		hour	\$2
8755	Golf Cart	Capacity	2 person			hour	\$3
				40.4		hour	\$1
8761	Vibrator, Concrete			to 4		hour	

8771	Welder, Portable			to 34	Includes ground cable and lead cable,	hour	\$6.8
8772	Welder, Portable			to 50	Includes ground cable and lead cable.	hour	\$10.0
8773	Welder, Portable			to 80	Includes ground cable and lead cable.	hour	\$13.
8780	Truck, Water	Tank Capacity	2500 Gal	to 175	Include pump and rear spray system.	hour	\$28.
			4000 Cal	10.250	Include pump and rear spray	hour	\$50.
8781		Tank Capacity	4000 Gal	lo 250	system	hour	\$23.
8788		30 yds		430		hour	\$54.
8789		1997 Freightliner F120	25000 lbs	to 210		hour	\$42.
8790		4 x 2 4 x 2	35000 lbs	to 330		hour	\$46
8791 8792		6 x 2	45000 lbs	to 360		hour	\$52.
8794	Truck, freight	Enclosed w/lift gate. Medium duly class 5	gvwr 16000-19500 Lbs			hour	\$23
8795	Truck, backhoe carrier	Three axle, class 8, heavy duty	over 33000Lbs			hour	\$34
		Eenclosed w/lift gate. Heavy duty,	7, 26,001 to 33,000 lbs			hour	\$31
8796	Truck, freight	class Tilt and roll-back, two axle, class 7	gvwr			hour	\$31
8798	Truck	heavy duly,	to 33,000 gvwr			hour	\$32
8799	Truck,	Tilt and roll back, three axle class 8 heavy duly	over 33,001+ gvwr			hour	\$40
8800	Truck, Pickup	o neavy daty	0401 00,001 · g+**		When transporting people.	mile	\$0
8801	Truck, Pickup	1/2-ton Pickup Truck	4x2-Axle	160		hour	\$12
8802	Truck, Pickup	1-ton Pickup Truck	4x2-Axle	234		hour	\$17
8803	Truck, Pickup	1 1/4-ton Pickup Truck	4x2-Axle	260		hour	\$19
8804	Truck, Pickup	1 1/2-ton Pickup Truck	4x2-Axle	300		hour	\$22
8805	Truck, Pickup	1 3/4-ton Pickup Truck	4x2-Axle	300		hour	\$23
8806	Truck, Pickup	3/4-ton Pickup Truck	4x2-Axle	165		hour	\$13
8807	Truck, Pickup	3/4-ton Pickup Truck	4x4-Axle	285	Crew	hour	\$20
8808	Truck, Pickup	1-ton Pickup Truck	4x4-Axle	340	Crew	hour	\$22
8809	Truck, Pickup	1 1/4-ton Pickup Truck	4x4-Axle	360	Crew	hour	\$26
8810	Truck, Pickup	1 1/2-ton Pickup Truck	4x4-Axle	362	Crew	hour	\$26
8811	Truck, Pickup	1 3/4-ton Pickup Truck	4x4-Axle	362	Crew	hour	\$27
8820	Skidder accessory	2005 JCB Grapple Claw				hour	\$1
8821	Forklift, accessory	2005 ACS Grapple Bucket				hour	\$1
8822	Truck, Loader	Debris/Log (Knuckleboom Loader/Truck)		230		hour	\$52
8823	Chipper- Wood Recycler	Cat 16 engine		700		hour	\$11
8824	Skidder	model Cat 525B		up to 160		hour	\$62
8825	Skidder	40K lbs- model Cat 525C		161 and up		hour	\$118
8840	Truck, service	fuel and lube	up to 26,000 gvwr	215-225		hour	\$38
8841	Truck, fuel	storage tank		200		hour	\$30
8842	Mobile Command Trailer	(8' X 28') with 7.5 KW Generator				hour	\$14
8843	Mobile Response Trailer	(8' X 31') with 4.5 KW Generator?				hour	\$13
8844	Mobile Command Center	(unified) (RV) Ulitimaster MP-35	43 FT Long with Generator	400		hour	\$75
8845	Mobile Command Post Vehicle	(RV) (In- Motion) (RV) (Stationary) w/9.6 KW	22-Fl Long	340		hour	\$31
8846	Mobile Command Post Vehicle Mobile Command Center	Generator  48'x8' Trailer, Fully Equiped Mobile	22-Ft Long	340		hour	\$19
8847	(Trailer)	Command Center	48-Ft Long			hour	\$29
8848	Mobile Command Center (Trailer)	48'x8' When being Moved w/Truck Tractor 43'x8.5' x 13.5'H with self 30kw		310		hour	\$48
8849	Mobile Command Center	Generator				hour	\$52
8850	Mobile Command Center	2007-Freightliner MT-55, (RV)		260		hour	\$4
	Mobile Command Van	1990- Ford Econoline- Communication Van		230		hour	\$4
8851							
8851 8852	Mobile Command Center	47.5' X 8.75 Fully Equip' (In motion) (RV)		410		hour	\$65

8854	Mobile Command Vehicle	53' X 8 75 Fully Equip		480-550		hour	\$96,20
8854	Mobile Command Verlicie	Terex/Amida AL 4000 with (4)		400 000		noul	900.20
8870	Light Tower	500 watt lights	w/10kw power unit	13.5		hour	\$10,68
8871	Light Tower	2004 Allmand				hour	\$6,30
8872	SandBagger Machine	(Spider) automalic		4.5		hour	\$48,75
8900	Helicopter	OH-58 KIOWA (Military) is the same as "Bell-206B3		420		hour	\$474.00
8901	Helicopter	OH-58 KIOWA (Military) is the same as "Bell-206BR		420		hour	\$496,00
8902	Helicopter	Model Bell 206-L3 Jet Range Helicopter		650	Jet Range III-Helicopter	hour	\$582,00
8903	Helicopter	Model Bell 206L1 Long Ranger		650	Long Ranger	hour	\$596,00
8904	Helicopter	Model Bell 206LT Long Range Twinranger		450	Twinranger	hour	\$780.00
8905	Helicopter	Model Bell 407 EMS- Ambulance		250		hour	\$626.00
8906	Piper-Fixed wing	Model Navajo PA-31		310		hour	\$456.00
8907	Piper-Fixed wing	PA-31-350, Navajo Chieftn twin engine		350		hour	\$487.00
8908	Sikorsky Helicopter	Model UH-60 (Blackhawk) medium lift	Medium Lift	1890	Fire Fighter Same as S70C	hour	\$2,945,00
8909	Helicopter	Model UH-A (Blackhawk) Medium lift	Medium Lift	1890	Fire Fighter	hour	\$5,504,00
8910	Boeing Helicopter	Model CH-47 (Chinook) heavy lift	Heavy Lift	2850	Fire Fighter	hour	\$10,750.00
8911	Helicopter- light utility	Model Bell 407GX - 7 seater	7-Seaters	675	Passenger Aircraft	hour	\$621.00
8912	Helicopter- light utility	Modle Bell 206L- 7 seater	7-Seaters	420	Passenger Aircraft	hour	\$596.00
8913	Helicopter	Model Bell-206L4		726		hour	\$576.00
8914	King Air 200 Turboprop Aircraft	Blackhawk King Air B200XP61		669		hour	\$1,316.00
8915	Turboprops Blackhawk Aircraft	Blackhawk Caravan XP42 A		850		hour	\$697.00
8916	Turboprops Blackhawk Aircraft	King Air C90 XP135 A		550		hour	\$1,075.00
8917	Aerostar Piston Aircraft	Aerostar 601P		290		hour	\$447.00
8943	Wire Puller Machine	Overhead Wire Pulling Machine		30	Overhead/Underground Wire Pulling Machine	hour	\$19.85
8944	Wire Tensioning Machine	3000 Lbs			Overhead Wire Tensioning Machine	hour	\$14.50
8945	Aerial Lift	model 2008 Genie Scissor Lift				hour	\$6.30

## MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS BOARD ACTION SUMMARY

SUBJECT: Consider Approval of 2019 Salary/Wage Increase Resolution ITEM NUMBER: # 2 O MEETING DATE: January 7, 2019 MEETING/AGENDA: WORK SESSION **ACTION XX** NONE Policy: Discussion: Information: REASON FOR CONSIDERATION: Operational: XX BOARD LIAISON: Chairman, Board of Supervisors INITIATED BY: Lawrence J. Gregan Township Manager BACKGROUND: Per the provisions of the Compensation Policy established by the Board of Supervisors on December 11, 2009, the Board of Supervisors annually adopts a resolution establishing maximum salary/wage increases as approved in the Final Budget. The attached resolution proposes adoption of wage/salary increases as provided for in the approved Final Budget for 2019. ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None PREVIOUS BOARD ACTION: The Compensation Policy was established by the Board of Supervisors on December 11, 2009 and the 2019 Budget was adopted on December 17, 2018. ALTERNATIVES/OPTIONS: None **BUDGET IMPACT:** Funds have been approved in the 2019 Budget in support of these Maximum Department Salary/Wage increases. RECOMMENDATION: Adopt the attached Resolution MOTION/RESOLUTION: See Attached Resolution SECOND: MOTION: ROLL CALL: Opposed Abstain Absent Tanya C. Bamford Aye Opposed Abstain Absent Candyce Fluehr Chimera Aye

Opposed

Opposed

Opposed

Abstain

Abstain

Abstain

Absent

Absent

Absent

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

Aye

Aye

Aye

Michael J. Fox

Jeffrey W. McDonnell

Matthew W. Quigg

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the following maximum departmental salary/wage increases for 2019 with the adoption of the 2019 Budget:

Administration

Maximum of \$21,000

Finance

Maximum of \$10,500

Information Technology

Maximum of \$4,600

Police (Uniformed)

Per Collective Bargaining Agreement

Police (Command)

Maximum of \$15,400

Police (Non-Uniformed)

Maximum of \$14,500

Planning

Maximum of \$8,650

Public Works

Maximum of \$33,500

Fire (Non-Union)

Maximum of \$3,325

Fire (Union)

Per Collective Bargaining Agreement

Park & Recreation

Maximum of \$5,320

**MOTION BY:** 

SECOND BY:

VOTE:

DATE:

January 7, 2019

CC:

L. Gregan, A. Shade, M. Swiggard, K. Costello, R. Lesniak, B. Shoupe,

F. Shaffer, A. Tarburton, R. Grier, Chief S. Bendig, Minute Book, Resolution File

## MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS BOARD ACTION SUMMARY

Consider Approval of Minutes for December 17, 2018 SUBJECT: ITEM NUMBER: #2 January 7, 2019 **MEETING DATE:** ACTION XX NONE MEETING/AGENDA: WORK SESSION REASON FOR CONSIDERATION: Operational: XX Information: Discussion: Policy: BOARD LIAISON: Chairman of the Board of Supervisors INITIATED BY: Lawrence J. Gregan Township Manager BACKGROUND: Please contact Deb Rivas on Monday, January 7, 2019 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 December 17, 2018

At 7:00 p.m. Vice Chairman Michael J. Fox called to order the executive session. In attendance were Supervisors Tanya C. Bamford, Jeffrey W. McDonnell and Matthew W. Quigg. Chairman Candyce Fluehr Chimera was absent. Also in attendance were Township Manager Lawrence J. Gregan and Township Solicitor Robert J. Iannozzi, Esquire.

Vice Chairman Michael J. Fox called the action meeting to order at 8:00 p.m. In attendance were Supervisors Tanya C. Bamford, Jeffrey W. McDonnell and Matthew W. Quigg. Chairman Candyce Fluehr Chimera was absent. Also in attendance were Township Manager Lawrence J. Gregan, Township Solicitor Robert J. Iannozzi, Esquire, Police Chief J. Scott Bendig, Finance Director Ami Tarburton, Assistant to the Township Manager Stacy Crandell, Director of HR and Administration Ann Shade, Director of Public Works Kevin Costello, Director of Community and Recreation Center Floyd Shaffer, Director of Planning and Zoning Bruce Shoupe, Director of Information Technology Richard Grier, and Public Information Coordinator Kelsey Whalen.

Following the Pledge of Allegiance, Vice-Chairman Michael J. Fox called for public comment from the audience and there was none.

Solicitor Robert J. Iannozzi, Esquire announced that the Board had met in an executive session at 7:00 p.m. this evening to discuss Zoning Hearing Board Matters including the Bharatiya Temple Zoning Appeal Settlement which is in the Montgomery County Court of Common Pleas; the Miller's Ale House Zoning Hearing Board Application; and the Zoning Hearing Board Case of Service Tire Truck Center, Inc., located at 440 Stump Road. The Board also discussed a personnel matter. Mr. Iannozzi stated that these matters are legitimate subjects of executive session pursuant to Pennsylvania's Sunshine Law.

Vice Chairman Michael J. Fox made a motion to approve the minutes of the November 26, 2018 Board of Supervisors meeting, and Supervisor Tanya C. Bamford seconded the motion. The minutes of the meeting were unanimously approved.

Director of Public Works Kevin Costello introduced Bryan Waryga, who has joined the Public Works Department as a Laborer effective November 26, 2018. Mr. Waryga will be working under the direction of Scott Stutzman, Road Foreman, to assist with road maintenance and projects as well as other varied tasks. Resolution #1 made by Vice Chairman Michael J. Fox, seconded by Supervisor Jeffrey W. McDonnell and adopted unanimously, welcomed new employee Brian Waryga to Montgomery Township effective November 26, 2018.

Director of Public Works Kevin Costello reported that on February 26, 2018, the Board of Supervisors awarded the contract for the 2018 Curb and Sidewalk Project to Ettore Ventresca & Sons, Inc. During 2018, the contractor experienced significant delays due to wet weather conditions which hampered completion of the work within the original 150-day contracted completion timetable. Township staff monitoring the project have advised that all work has been performed in a satisfactory manner. A change order has been created to provide that the work under the contact shall be substantially completed, including the B-Bid quantities in accordance with Paragraph 14.04 of the General Condition of the contract no later than May 31, 2019 and completed and ready for final payment no later than June 28, 2019. Resolution #2 made by Vice Chairman Michael J. Fox, seconded by Supervisor Tanya C. Bamford and adopted unanimously, approved Change Order #1 for the 2018 Curb and Sidewalk Project.

Director of Finance Ami Tarburton presented the 2019 Sewer Authority Budget. The Budget is balanced and does not propose a rate increase again for 2019. Board of Supervisors approval of the Authority Budget is required in accordance with Section 3 of the Operating Agreement between the Township and the Montgomery Township Municipal Sewer Authority. Resolution #3, made by Supervisor Tanya C. Bamford, seconded by Supervisor Matthew W.

Quigg and adopted unanimously, approved the Montgomery Township Sewer Authority Budget for the fiscal year 2019.

Director of Finance Ami Tarburton reported that the operating agreement between the Township and the Authority requires Board approval of all Tapping Fee Agreements entered into by the Montgomery Township Municipal Sewer Authority during 2018. Resolution #4, made by Vice Chairman Michael J. Fox, seconded by Supervisor Tanya C. Bamford and adopted unanimously, approved the following Montgomery Township Municipal Sewer Authority's Tapping Fee Agreements with Christian Brothers Automotive at 565 DeKalb Pike, 1 EDU, Eureka Basin; Montgomery Crossing Firebird's Wood Fired Grill in Gwynedd Crossing Shopping Center, Sewer Service Agreement, Lower Gwynedd Basin; Montgomeryville Real Estate Associates LP at 1050 Bethlehem Pike, 3 EDUs, Lower Gwynedd Basin; J L Freed Honda additional capacity at 683-685 Bethlehem Pike, 1 EDU, Hatfield Basin; Higher Rock Partners new connections at Stump Road and Bethlehem Pike, 25 EDUs, Eureka Basin; and Miller's Ale House new connection Water Tower Square Shopping Center Horsham Road Sewer Service Agreement, Hatfield Basin.

Director of Finance Ami Tarburton presented the final 2019 Montgomery Township

Budget. She reported that the Board had held four public workshop meetings on the budget
and approved the Preliminary Budget on November 12, 2018. Mrs. Tarburton presented the
final budget information and stated that no revenues or expenses in the proposed Final Budget
have been increased more than ten percent in the aggregate or more than twenty-five percent in
any major category over the approved Preliminary Budget. Resolution #5, made by Vice

Chairman Michael J. Fox, seconded by Supervisor Matthew W. Quigg, and adopted
unanimously, adopted the 2019 Montgomery Township Budget as presented on November 12,
2018. Resolution #6, made by Vice Chairman Michael J. Fox, seconded by Supervisor Tanya C.

Bamford and adopted unanimously, approved the Tax Levy Resolution with a total of 1.49 mills,
and establishes the Homestead Exclusion amount for 2019 at \$30,000. Resolution #7, made by

Vice Chairman Michael J. Fox, seconded by Supervisor Jeffrey W. McDonnell and adopted unanimously, established the street light assessment rates for 2019 with no increase from 2018.

Director of Finance Ami Tarburton reported that each year the Board of Supervisors adopts a resolution denoting the categories of the fund balances as required by the government Accounting Standards Board (GASB) Statement No. 54 are to be reported on the annual audited financial statements. Resolution #8 made by Supervisor Tanya C. Bamford, seconded by Supervisor Jeffrey W. McDonnell and adopted unanimously, classified the Township's fund balances in accordance with the Governmental Accounting Standard Board Statement No. 54.

Township Manager Lawrence J. Gregan reported that the Second Class Township code requires municipalities to reorganize on the first Monday in January of each year. This year, the reorganization meeting will be held on Monday, January 7, 2019 at 7:00 p.m. The Township is required to advertise this meeting. Resolution #9 made by Supervisor Tanya C. Bamford, seconded by Supervisor Matthew W. Quigg and adopted unanimously, authorized the advertisement of the Board of Supervisors' Reorganization meeting for Monday, January 7, 2019 at 7:00 p.m.

Township Manager Lawrence J. Gregan reported that in anticipation of the future resurfacing of North Line Street, Montgomery Township and Hatfield Township are proposing the reconstruction of the drainage culvert under North Line Street, a road jointly owned and maintained by the two Townships. The drainage culvert is located between the Cambridge Knoll storm water basin in Montgomery and 1000 North Line Street in Hatfield. The current design of the culvert consists of multiple 36 inch cross pipes, which are insufficient in size to provide for appropriate drainage of the road, resulting in frequent flooding of the roadway and adjacent properties. The design of the project provides for a replacement of the existing pipe system with a 3 ft. x 10 ft. box culvert system which will greatly improve the drainage in this area at an estimated construction cost plus 10% contingency of \$183,865. Hatfield Township has undertaken the design of the project and will take the lead on managing the construction.

Montgomery Township's participation will involve reimbursement of 43% of the project cost to a maximum of \$80,000 plus its own engineering expenses. A cost sharing agreement has been prepared to formalize each municipalities understanding relating to bidding, construction and payment for the project. Resolution #10 made by Vice Chairman Michael J. Fox, seconded by Supervisor Tanya C. Bamford and adopted unanimously, approved the execution of the Cost Sharing Agreement between Hatfield Township and Montgomery Township for the North Line Street Culvert Replacement Project.

Township Manager Lawrence J. Gregan reported that Township staff are requesting the Board's authorization to execute an engagement letter with Kevin S. Anderson, Esquire, of the firm Elliott Greenleaf, Blue Bell, PA as legal counsel to represent the Township in the Hudson Palmer Home, Inc. – David Cutler Bankruptcy Matter. Resolution #11 made by Vice Chairman Michael J. Fox, seconded by Supervisor Matthew W. Quigg and adopted unanimously, authorized execution of the engagement letter with Kevin S. Anderson, Esquire of the firm Elliott Greenleaf, Blue Bell, PA as legal counsel to represent the Township in the Hudson Palmer Home, Inc. – David Cutler Bankruptcy matter.

Resolution #12 made by Vice Chairman Michael J. Fox, seconded by Supervisor

Matthew W. Quigg and adopted unanimously, approved the construction escrow release #2 for

LDS#694 – Higher Rock Partners – Phase 1.

Resolution #13 made by Vice Chairman Michael J. Fox, seconded by Supervisor

Matthew W. Quigg and adopted unanimously, approved the construction escrow release #1 for

LDS#694 – Higher Rock Partners – Phase 2.

Resolution #14 made by Vice Chairman Michael J. Fox, seconded by Supervisor

Matthew W. Quigg and adopted unanimously, approved the construction escrow release #3 for

LDS#693 – Joseph Ambler Inn.

Resolution #15 made by Vice Chairman Michael J. Fox, seconded by Supervisor

Matthew W. Quigg and adopted unanimously, approved the construction escrow release #5 for

LDS#610A – W.B. Commons (Penn Crest).

A motion to approve the payment of bills was made by Vice Chairman Michael J. Fox, seconded by Supervisor Tanya C. Bamford and adopted unanimously, approving the payment of bills as submitted.

Under other business, Vice Chairman Michael J. Fox made a motion to authorize the Township Solicitor to oppose the Service Tire Truck Center, Inc. Zoning Application scheduled before the Township's Zoning Hearing Board on January 9, 2019. Supervisor Matthew W. Quigg seconded the motion and Resolution #16 was approved unanimously authorizing the motion to oppose.

Vice Chairman Michael J. Fox also made a motion to authorize the Township Solicitor to enter into a Settlement Stipulation resolving the Bharatiya Temple Zoning Appeal in the Montgomery County Court of Common Pleas, docketed at MCCCP 2018-03410. Supervisor Tanya C. Bamford seconded the motion and Resolution #17 was approved unanimously, authorizing the Settlement Stipulation in the Bharatiya Temple Zoning Appeal case.

Vice Chairman Michael J. Fox also made a motion to authorize the Township Solicitor to enter into a Settlement Stipulation resolving the Oxford Land Development LTD Business Privilege/Mercantile Tax Appeal. Supervisor Matthew W. Quigg seconded the motion and Resolution #18 was approved unanimously, authorized the Settlement Stipulation in the Oxford Land Development LTD Business Privilege/Mercantile Tax Appeal.

There being no further business to come before the Board, the meeting adjourned at 8:25 p.m.

SUBJECT: Recognition of the Retirement of Public Works Department Employee - Glenn Heberlig

MEETING DATE: January 7, 2019

ITEM NUMBER: #3

MEETING/AGENDA: WORK SESSION

**ACTION XX** 

NONE

REASON FOR CONSIDERATION: Operational:

Policy:

Discussion:

Information: XX

INITIATED BY: Kevin A. Costello

Director of Public Works

**BOARD LIAISON: Chairman** 

#### **BACKGROUND**:

Glenn Heberlig is scheduled to retire on January 17, 2019 from the Township's Public Works Department after 32 years of dedicated and faithful service to Montgomery Township and the residents of this community. Glenn began his career with the Township as a Laborer in 1987 and was promoted to Assistant Road Foreman Position in 1996. In 2004, Glenn was promoted to Facilities Foreman.

Glenn's responsibilities included overseeing the maintenance of all Township owned buildings, street lights, traffic lights and signs. He also directed one of our two snow crews and handled numerous snow and other emergencies throughout the years. During the snow storms, Glenn always made sure that all Township owned buildings were accessible to the public, employees and emergency services. Glenn also filled in as a liason to the Public Safety Committee, served as a member and Chairman of the Employee Safety Committee and he also served on the Employee Appreciation Committee.

These are just a couple of examples that exemplify Glenn's hard work and dedication to Montgomery Township. All of us join together in thanking Glenn for his 32 years of dedicated service to Montgomery Township.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

ALTERNATIVES/OPTIONS:

None.

**BUDGET IMPACT:** 

None.

#### RECOMMENDATION:

Recognize Glenn Heberlig on the occasion of his retirement from Montgomery Township and for his 32 years of dedicated service to the residents of this community.

### MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby recognize Glenn Heberlig and express our gratitude to him for his 32 years of dedicated and faithful service to Montgomery Township and the residents of this community.

MOTION:	SECOND:			
ROLL CALL:				
Tanya C. Bamford Michael J. Fox Jeffrey W. McDonnell Matthew W. Quigg Candyce Fluehr Chimera	Aye Aye Aye Aye Aye	Opposed Opposed Opposed Opposed Opposed	Abstain Abstain Abstain Abstain Abstain	Absent Absent Absent Absent Absent

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

SUBJECT:

Consider Authorization to Submit Application for Green Light Go Grant- Bethlehem Pike

(Rt309) and Horsham Road Traffic Signal Modernizations

MEETING DATE:

January 7, 2019

ITEM NUMBER: 北口

MEETING/AGENDA:

ACTION

NONE

REASON FOR CONSIDERATION: Operational:

Policy:

Discussion: xx

Information:

INITIATED BY: Lawrence J. Gregan Township Manager May

BOARD LIAISON: Chairman

BACKGROUND:

The 2018 Green Light-Go Program has up to \$40 million for the competitive application and reimbursement grant program for existing traffic signal improvements and is a state funded program established by Act 89 of 2013 and revised by Act 101 of 2016. The purpose of the program is to improve mobility and safety at signalized intersections. The grant funding is distributed on a reimbursement basis and a minimum 20 percent match is required.

The Township is looking to complete a full signal modernization to four traffic signals; three of the traffic signals are along PA 309 (North Wales Road, Montgomery Mall-North, and Montgomery Mall- South) and the fourth intersection is Horsham Road at Pheasant Run. This project would fully modernize these critical intersections by replacing the signal poles, standards, heads, signs and wiring, all of which are at or near the end of their useful life cycle.

The signal mast arms at the Montgomery Mall North and South are original, dating back to 1976; the PA 309/N. Wales Road signal was installed in 1993 and does not meet current ADA requirements; and the Horsham Road / Pheasant Run signal equipment dates back to 1989. The PA 309 signals would continue to operate on Rhythm's adaptive signal system, and that equipment will be relocated to the new traffic signal controller cabinets. The Horsham Road / Pheasant Run intersection would also be retimed as part of this project in order to optimize mobility/traffic flow.

Upon completion, the improvements will increase mobility and reliability by fully modernizing four critical corridor intersections in Montgomery Township.

The Township is seeking \$753,788 for this project through the grant program and the Township's match would be \$188,447. Applications are due by January 11, 2019.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None.

#### PREVIOUS BOARD ACTION.

None.

### **ALTERNATIVES/OPTIONS:**

None.

#### BUDGET IMPACT:

The Township is applying for the grant for \$753,788 and the Township would be responsible for a 20 percent match in the amount of \$188,447.

RECOMMENDATION:

Staff is recommending the Board authorize the submission of the grant application to PennDOT.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby authorize the submission of the application for the Green Light Go Grant for the Bethlehem Pike and Horsham Road Traffic Signal Modernizations in the amount of \$753,788, with a 20 percent match from Township in the amount of \$188,447.

MOTION:	SECOND:	<del>_</del>		
ROLL CALL:				
Tanya C. Bamford Michael J. Fox Jeffrey W. McDonnell Matthew W. Quigg Candyce Fluehr Chimera	Aye Aye Aye Aye Aye	Opposed Opposed Opposed Opposed Opposed	Abstain Abstain Abstain Abstain Abstain	Absent Absent Absent Absent Absent

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

# PennDOT Green Light-GO Grant (GLG) - Year 5

Grant Overview - The 2018 Green Light-Go Program has up to \$40 million for the competitive application and reimbursement grant program for existing traffic signal improvements such as: light-emitting diode technology and intelligent transportation applications, such as autonomous and connected vehicle-related technology, performing regional operations such as retiming, developing special event plans and monitoring traffic signals and for maintaining and operating traffic signals.

The grant funding is distributed on a reimbursement basis (e.g., disbursement occurs once applicant pays contractor and provides documentation of invoices and payment). A minimum 20 percent match is required and most match options are eligible except for Federal, State, or regional funds associated with the Transportation Improvement Program (TIP). The match may consist of any combination of federal, state, regional, local and private funds, including PennDOT preapproved in-kind contributions such as an exchange of services between the Department and municipality.

### **Project Name:**

Montgomery Township GLG - PA 309 and Horsham Road modernizations

# **Project Purpose and Need:**

This project would complete a full signal modernization to four traffic signals in Montgomery Township; three of the traffic signals are along PA 309 (North Wales Road, Montgomery Mall - North, Montgomery Mall - South). The fourth intersection is Horsham Road at Pheasant Run.

This project would fully modernize these critical intersections by replacing the updated signal poles, standards, heads, signs and wiring, all of which are at or near the end of their useful life cycle.

The signal mast arms at the Montgomery Mall North and South are original, dating back to 1976; the PA 309/N. Wales Road signal was installed in 1993 and does not meet current ADA requirements; and the Horsham Road / Pheasant Run signal equipment dates back to 1989.

The PA 309 signals would continue to operate on Rhythm's adaptive signal system, and that equipment will be relocated to the new traffic signal controller cabinets. The Horsham Road / Pheasant Run intersection would also be retimed as part of this project in order to optimize mobility/trafffic flow.

Upon completion, the improvements will increase mobility and reliability by fully modernizing four critical corridor intersections in Montgomery Township.

# Project Cost: (A detailed cost estimate breakdown is attached.)

Bethlehem Pike (SR 0309) & Montgomery Mall Access Drive North	\$165,350
Bethlehem Pike (SR 0309) & Montgomery Mall Access Drive South	\$175,000
Bethlehem Pike (SR 0309) & North Wales Road	\$242,800
Horsham/Prudential/Pheasant	\$70,700
Subtotal	\$653,850
Contingency (10%)	\$65,385
Mobilization (3%)	\$20,000
Maintenance and protection of traffic (5%)	\$33,000
Construction inspection	\$65,000
Total estimate for construction	\$837,235
Preliminary engineering/final design	\$80,000
Construction management/bid documents	\$25,000
Total estimate for construction and design	\$942,235
PennDOT grant request (80%)	\$753,788
Township match (20%)	\$188,447

SUBJECT:

Authorize Township Manager to obtain bids for Ash Tree Forestry Management Program Project, at Fellowship Park, Addison Lane Open Space, Applewood Lane Open Space and Nature Area Open Space Knapp Road (Phase 5B – 450 +/- Trees)

MEETING DATE: January 7, 2019

ITEM NUMBER: #5

MEETING/AGENDA:

**EXECUTIVE SESSION** 

REASON FOR CONSIDERATION:

Operational:

Policy:

Discussion: XX

Information:

INITIATED BY: Bruce Shoupe

Director of Planning and Zoning

BOARD LIAISON: Michael J. Fox, Township Supervisor

Liaison to Shade Tree Commission

#### BACKGROUND:

The Public Works Department has been very active cutting down trees throughout the parks and open space areas that are or have died and pose a potential threat of falling and causing property damage and/or injury. The Township, with the assistance of Curt Eshleman, identified high risk trees on Township properties along property lines, trails, roads and sidewalks for removal. Currently, under the 5 Phases noted below, approximately 2500 +/- trees have been felled.

This tree removal project would require the formal bid process. The bid documents have been prepared and reviewed by the Township's Solicitor, Landscape Consultant, Curt Eshleman, and DVIT.

The work under this contract includes the furnishing of all labor, materials and equipment necessary and incidental for the falling of trees to within 12 inches or less of ground level and no material is to be left in any watercourse.

#### PREVIOUS BOARD ACTION:

The Board of Supervisors awarded

- December 2017 Phase I of the Ash Tree Removal Program for 237 +/- trees at Spring Valley Park in the amount of \$29,600
- February 2018 Phase II for 403 +/- trees at Autumn Woods/Winner Circle Open Space areas in the amount of \$135,000.
- September 2018 Phase III for 420 +/- trees at the Zehr Section of Windlestrea Park, Friendship Park and Gwynedd Lea Open Space in the amount of \$73,500.00.
- November 2018 Phase IV for 950 +/- trees in the main section Windlestrae Park, Rosetwig Park and Memorial Grove Open Space \$223,248.
- December 2018 Phase VA of 460 +/- trees in the open space areas behind the Township Building, Montgomery Oaks/Crossing and the open space next to the Orchards development

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

None

#### BUDGET IMPACT:

Estimate possible \$80,000 expenditure.

#### **RECOMMENDATION:**

It is recommended that the Board of Supervisors authorize the Township Manager to obtain bids for the Ash Tree Forestry Management Program at the Fellowship Park, Addison Lane Open Space, Applewood Lane Open Space and Nature Area off Knapp Road. The proposed awarding of bid is scheduled for February 25, 2019.

#### **MOTION/RESOLUTION:**

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby authorize the Township Manager to obtain bids for the Ash Tree Forestry Management Program at the Fellowship Park, Addison Lane Open Space, Applewood Lane Open Space and Nature Area off Knapp Road.

MOTION	SECOND _	VOTE:		
ROLL CALL:				
Tanya Bamford Michael J. Fox Jeffrey W. McDonnell Matthew Quigg Candyce Chimera	Aye Aye Aye Aye Aye	Opposed Opposed Opposed Opposed Opposed Opposed	Abstain Abstain Abstain Abstain Abstain	Absent Absent Absent Absent Absent

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

#### **ADVERTISEMENT FOR BIDS**

Sealed bids will be received by the **Montgomery Township** located at 1001 Stump Road, Montgomeryville, PA 18936, until **10:00 A.M.,** prevailing time on **February 13, 2019** at which time and place the bids shall be publicly opened and read aloud for:

#### **ASH TREE FORESTRY MANAGEMENT BID**

(Natural Area Knapp Road, Fellowship Park, Addison Lane and Applewood Open Space Areas)

This project involves the felling of approximately **450** +/- Dead and Diseased Trees in the above noted properties owned by Montgomery Township.

Bidding Documents may be obtained at the **Montgomery Township Municipal Building, 1001 Stump Road, Montgomeryville, PA 18936,** free of charge if picked up and a cost of \$10.00 per set for postage and handling if mailing is requested. Checks should be made payable to Montgomery Township. Amounts paid for bidding documents are non-refundable. Bidding Documents may be examined at the Township Administration Building, between the hours of 9:00 A.M. to 4:00 P.M., Monday through Friday.

Each bid shall be submitted in accordance with the Instructions to Bidders and must be accompanied by a original Bid Bond or Certified Check for not less than ten percent (10%) of the Bid amount payable to the **Township of Montgomery**.

Each bid must be enclosed in a securely sealed opaque envelope and endorsed: "Ash Tree Forestry Management Program – Phase 5B" with the name and address of the Bidder clearly marked on the envelope and delivered to the Township Manager, Montgomery Township 1001 Stump Road, Montgomeryville, PA 18936. Bids will not be accepted at the Police Department.

The successful Bidder shall be required to furnish proof of insurance and bonds for Performance, Payment, and Maintenance in such form as meets the approval of the Township of Montgomery and having as security thereon such Surety company or companies as are approved by the Township of Montgomery.

This project is subject to applicable provisions of Act 127 Pennsylvania Public Works Employment Verification as amended.

A Bid may be modified or withdrawn by an appropriate document duly executed in the manner that a Bid must be executed and delivered to the place where Bids are to be submitted prior to the date and time for the opening of Bids. Bids may be withdrawn within two (2) business days after the opening of Bids only by the withdrawing Bidder's strict compliance with 73 P.S. §1602 and any subsequent amendments.

The Bid will remain subject to acceptance for sixty (60) days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

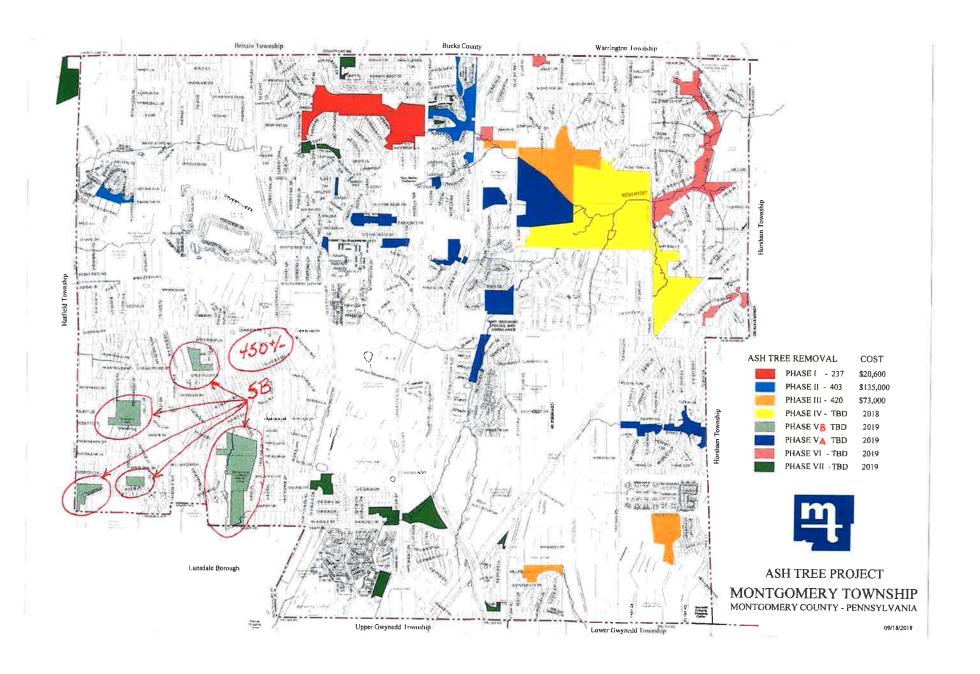
A Mandatory Pre-Bid conference shall be held at the Montgomery Township Municipal Building at 10:00 A.M. on February 6, 2019 for all interested Bidders. Please reserve two hours for field visit of site after meeting.

The Township of Montgomery reserves the right to reject any and all bids or parts thereof or to waive any informalities or irregularity as deemed in the best interest of Montgomery Township.

By order of:

Owner: Montgomery Township

Dated: December 2018



SUBJECT: Consider Construction Escrow Release #4 – LDS 693 – Joseph Ambler Inn

MEETING DATE: January 7, 2019 ITEM NUMBER: #6

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Bruce Shoupe BOARD LIAISON: Candyce Fluehr Chimera

Director of Planning and Zoning (Chairman)

#### BACKGROUND:

Attached is a construction escrow release requested by Richard Allman for Joseph Ambler Inn, as recommended by the Township Engineer. The original amount of the escrow was \$52,294.00, held as a cash with the Township. Due to cost overruns on this project Mr. Allman has requested release for escrow for the landscaping and lighting for this project. Mr. Allman has sent an email stating he intends to reinstitute this funding during Phase 2 of this project. This is the fourth escrow release for this project. The current release is in the amount of \$13,481.00. The new balance would be \$17,077.75.

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 Board of Supervisors hereby authorize a construction escrow release in the amount of \$13,481.00, as recommended by the Township Engineer for the Joseph Ambler Inn project.

MOTION	SECOND	VOTE	<del></del>	
ROLL CALL:				
Tanya C. Bamford	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Matthew W. Quigg	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent

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



#### VIA EMAIL

January 4, 2019

File No. 2017-06055

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

Reference:

Financial Security Release #4 – LDS-693 1005 Horsham Road - Joseph Ambler Inn Equipment, Workshop and Dumpster Plan

Tax Parcel #46-00-01129-004; Block 015, Unit 010

#### Dear Larry:

We have received and reviewed the Request for Escrow Release for the above-referenced project. This letter is to certify that the split rail fence indicated for release on the enclosed escrow status report have been completed. Please note that the landscape and lighting items included in this release have not been completed. These items will be installed under Phase 2 and will be included in the financial security for that phase. We recommend release of the improvement security in an amount of \$13,481.00. 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. Senior Project Manager

Gilmore & Associates, Inc.

JPD/jpd

Enclosure:

as referenced

cc: Bruce S. Shoupe, Director of Planning and Zoning

Marianne McConnell, Deputy Zoning Officer - Montgomery Township

Frank R. Bartle, Esq., Solicitor – Dischell Bartle & Dooley, PC Judith Stern Goldstein, ASLA, R.L.A. – Boucher & James, Inc.

Richard Allman - Joseph Ambler Inn

Russell S. Dunlevy, P.E., Senior Executive Vice President - Gilmore & Associates, Inc.

# RELEASE OF ESCROW FORM

James P. Dougherty, P.E.			Ι	Date:	01/02/2019
Senior Project Manager					
Gilmore & Associates, Inc.					
65 East Butler Avenue, Suite 100 New Britain, PA 18901					
215-345-4330					
Development: Joseph Ambler Inn Equipme	nt Garage - LDS-6	93	G&A Proje	ct #:	2017-06055
Release #: 4					
Dear Mr. Dougherty:					
This is an escrow release request in the amour with the quantities noted.	st of \$13,481.00	Enclosed is	a copy of our e	scrow s	preadsheet
ESCROW RELEASE REQUESTS ARE L	IMITED TO ONE	PER MONTH.			
Mr. Lawrence Gregan			I	Date:	01/04/2019
Township Manager					
Montgomery Township					
1001 Stump Road Montgomeryville, PA 18936					
Wolligomeryvine, FA 18930		>1			
Dear Mr. Gregan:					
We have reviewed the developer's request for			-	\$13,481.	
be released. These improvements will be subj				it the end	d of the
maintenance period. Any deficiencies will be	required to be corre	ected by the develope	r.		
James Doughut	1/4/19				
James P. Dougherty, P.E., Senior Project Mar	nager Gilmore & A	ssociates. Inc.			
- Togotham					
Resolution #					
WHEREAS, a request for release of escrow v	vas received from	Joseph Ambler Inn			
for Joseph Ambler Inn Equipment Garag			int of \$13,481	.00	, on the
representation that work set forth in the Land					
WHEREAS, said request has been reviewed by	y the Township Eng	gineer who recomme	nds release of	\$13,481	.00;
NOW, THEREFORE, BE IT RESOLVED by					
		per's request, and the	e officers of the	: Towns	hip are
authorized to take the necessary action to obta			damaaltad vila (	Cook	
BE IT FURTHER RESOLVED that Townshi with Montgomery Township in total sum of	\$52,294.00		a signed Land I		ment
Agreement and that \$21,735.25		en released from escr	_	-	
releasing said sum leaves a new balance of	\$17,077.75	in escrow.	· · · · · · · · · · · · · · · · · · ·		VII VI WIE Z VIII I
MOTION BY:		V	ОТЕ:		
SECOND BY:	X	•	*		
DATED:					
RELEASED BY:					

Department Director

# **IESCROW STATUS REPORT**



SUMMARY OF ESCROW ACCOUNT

RELEASE NO .:

4 4-Jan-2019

PROJECT NAME:

Joseph Ambler Inn Equipment Garage

RELEASE DATE:

52,294.00

PROJECT NO .:

47.540.00 TOTAL CONSTRUCTION: \$

ORIGINAL CONSTRUCTION AMOUNT: \$

TOWNSHIP NO .:

2017-06055

4,754.00

13,481.00

LDS-693

TOTAL CONSTRUCTION CONTINGENCY (10%): \$ TOTAL CONSTRUCTION ESCROW POSTED: \$ 52,294.00

AMOUNT OF THIS RELEASE: \$

PROJECT OWNER:

Joseph Ambler Inn

TOTAL ENG/INSP/LEGAL (CASH ACCOUNT): \$

PRIOR CONSTRUCTION RELEASED: \$ 21,735.25

MUNICIPALITY:

Montgomery Township

3,000.00 300.00

\$

\$

S

\$

35,216.25 TOTAL CONSTRUCTION RELEASED TO DATE: \$

ESCROW AGENT:

Montgomery Township

10.00 \$

\$ 2,000,00 \$ 2,000.00

\$ 2,000.00 \$ 2,000.00

100.00 \$ 1,100.00

12.00 \$ 7,560.00

LF

CY

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LS

SF

69

11

1

630

\$

TOTAL ADMINISTRATION (CASH ACCOUNT): \$

17,077,75 BALANCE AFTER CURRENT RELEASE: \$

TYPE OF SECURITY: AGREEMENT DATE:

24-Sep-2018

MAINTENANCE BOND AMOUNT (15%): \$ 7,131.00

AVAILABLE FOR RELEASE RELEASE CURRENT RELEASE RELEASED TO DATE **ESCROW TABULATION** REQ#5 (including current release) TOTAL TOTAL TOTAL UNIT TOTAL QUANTITY QUANTITY AMOUNT QUANTITY AMOUNT AMOUNT QUANTITY AMOUNT PRICE CONSTRUCTION ITEMS UNITS QUANTITY **EROSION CONTROL** \$ 1.00 \$ 1,500.00 \$ \$ 1,500.00 \$ 1,500.00 LS Construction Entrance 428.00 \$ 2,140,00 \$ 5.00 \$ 2,140.00 \$ LF 428 12" Silt Sox 2 \$ 104.00 \$ 780.00 7.50 \$ 780.00 \$ LF 104 \$ 18" Silt Sox 3. 96.00 \$ 384.00 \$ 384.00 \$ 96 4.00 \$ LF \$ Tree Prot. Fence 500.00 1.00 \$ \$ \$ LŞ 500.00 \$ 500.00 Remove E&S Measures **DEMOLITION & CLEARING** 1.00 \$ 400.00 \$ 400.00 \$ 400.00 \$ LS Remove Existing 4" PVC Pipe 1,500.00 \$ \$ 1.00 \$ LS \$ 1.500.00 \$ 1.500.00 Remove Sheds and Pads EARTH WORK \$ 1.00 \$ 1,000.00 \$ \$ 1,000.00 \$ 1,000.00 LS Strip Topsoil 1. 0.75 \$ 750.00 0.25 \$ 250.00 \$ 1,000,00 \$ 1,000.00 \$ LS 1 Place Topsoil 187.50 0.75 \$ 562.50 0.25 \$ 750.00 \$ 750.00 \$ LS 1 \$ Rough Grade 11,175.00 \$ 1,676.25 3,725,00 \$ 558.75 SF 14,900 \$ 0.15 \$ 2,235.00 Rake/Seed/Mulch STORM SEWER 320.00 32.00 \$ \$ \$ LF 32 10.00 \$ 320,00 1. 6" Ductile Iron Pipe 45.00 S 450.00 \$ LF 45 \$ 10.00 \$ 450.00

690,00

690.00

1,100.00

2.000.00

2,000.00

69.00 \$

11.00 \$

1.00 S

1.00 S

\$

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630.00 \$ 7,560.00

4

2. 4" ADS Perforated Pipe

4" ADS Roof Drains

Geotextile Fabric

CONCRETE WORK

River Rock, 6" Depth

Water Quality Trench (Clean Stone & Topsoil)

Concrete Dumpster Slab (incl. stone base)

# ESCROW STATUS REPORT

AGREEMENT DATE:



RELEASE NO .: 4 SUMMARY OF ESCROW ACCOUNT RELEASE DATE: 4-Jan-2019 52,294.00 ORIGINAL CONSTRUCTION AMOUNT: \$ TOTAL CONSTRUCTION: \$ PROJECT NAME: Joseph Ambler Inn Equipment Garage 4,754.00 2017-06055 TOTAL CONSTRUCTION CONTINGENCY (10%): \$ PROJECT NO .: 13,481.00 AMOUNT OF THIS RELEASE: \$ TOTAL CONSTRUCTION ESCROW POSTED: \$ 52,294.00 TOWNSHIP NO .: LDS-693 PROJECT OWNER: Joseph Ambler Inn 21,735.25 PRIOR CONSTRUCTION RELEASED: \$ 3,000.00 TOTAL CONSTRUCTION RELEASED TO DATE: \$ 35,216.25 TOTAL ENG/INSP/LEGAL (CASH ACCOUNT): \$ Montgomery Township MUNICIPALITY: TOTAL ADMINISTRATION (CASH ACCOUNT): \$ 300.00 Montgomery Township ESCROW AGENT: BALANCE AFTER CURRENT RELEASE: \$ 17,077.75 TYPE OF SECURITY: Cash MAINTENANCE BOND AMOUNT (15%): \$ 7,131.00 24-Sep-2018

	ESCROW TABULATION						ELEASE	RELEASED TO DATE (including current release	AVAILABLE FOR RELEASE	RELEASE REQ # 5
	CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	TOTAL QUANTITY AMOUNT	TOTAL QUANTITY AMOUNT	QUANTITY
F.	PAVING  1. 8" Thick 2B Stone Driveway	SY	420	\$ 10.00	\$ 4,200.00		\$ -	420.00 \$ 4,200.0	0 \$ :	
G.	LANDSCAPING  SHADE TREES  1. Acer rubrum (inc, tax and guarantee) (3 inch cal.)  2. Platanus x acerifolia (inc. tax and guarantee (3 inch cal.)  EVERGREENS	EA EA	6 5	\$ 555,00 \$ 579.00	\$ 3,330,00 \$ 2,895.00	6.00 5.00	\$ 2,895.00	5.00 \$ 2,895.0	\$	
н.	3. Thuja occidentalis (inc. tax and guarantee) (6 ft. min ht.)  LIGHTS  1. Site Lighting	EA LS	20 1	,	\$ 4,560.00 \$ 2,000.00	20.00		20.00 \$ 4,560.0 1.00 \$ 2,000.0		
l.	MISCELLANEOUS  1. As Built Drawings  2. Survey & Layout  3. Split Rail Fence  4. Gore Striping  5. Eradicate Parking Stall Lines	LS LS LF LS LS	1 1 58 1	\$ 1,500.00 \$ 1,500.00 \$ 12.00 \$ 400.00 \$ 150.00	\$ 696,00 \$ 400.00	58.00	\$ - \$ - \$ 696,00 \$ - \$ -	\$ - 0.50 \$ 750.0 58.00 \$ 696.0 \$ - 1.00 \$ 150.0	1.00 \$ 400.00	
J.	CONTINGENCY (10%) (Released upon certification of completion and receipt of Mainten	LS ance Bond	1	\$ 4,754.00	\$ 4,754.00		\$	\$ =	1.00 \$ 4,754.0	

#### NOTE:

Page 2 of 2

<sup>1</sup> Landscape (G.1-3) and lighiting (H.1) line items released from Phase 1 will be included in Phase 2.

SUBJECT: Consider Payment of Bills

MEETING DATE: January 7, 2019

ITEM NUMBER:# 7

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Lawrence J. Gregan BOARD LIAISON: Chairman of the Board of Supervisors

BACKGROUND:

Please find attached a list of bills for your review.

Township Manager

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None:

PREVIOUS BOARD ACTION:

None.

**ALTERNATIVES/OPTIONS:** 

None.

**BUDGET IMPACT:** 

None.

RECOMMENDATION:

Approval all bills as presented.

MOTION/RESOLUTION:

None:

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

01/04/2019 11:14 AM User: msanders DB: Montgomery Twp

# CHECK DATE FROM 12/18/2018 - 01/07/2019

CHEC	K REGIS	TER FOR	MONTGOM	ERY TO	WNSHIP	Page:	1/2
CHEC	ו שתעם א	FROM 12	/18/2018	-01/0	7/2019		

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank 01 UN	IVEST C	HECKING			
12/31/2018	01	29(S)	00001329	WELDON AUTO PARTS	0.00
12/18/2018	01	73664	00001783	THE HOMER GROUP	4,660.00
12/18/2018	01	73665	00001783	THE HOMER GROUP	2,570.87
12/20/2018	01	73666	00001653	ADAM LION	2,400.00
12/20/2018	01 01	73667 73668	03214568 100000821	FULTON CARDMEMBER SERVICES JANICE ELGEDAWY	5,856.31 70.00
12/20/2018 12/20/2018	01	73669	100000321	PETROLEUM TRADERS CORP.	1,969.91
12/20/2018	01	73670	100000411	SPENCER D. BORINE	70.00
12/20/2018	01	73671	00001394	STANDARD INSURANCE COMPANY	7,785.88
12/31/2018	01	73672	00000496	21ST CENTURY MEDIA NEWSPAPERS LLC	472.02
12/31/2018	01	73673	00000723	A TO Z PARTY RENTAL	44.00
12/31/2018	01	73674	100000337	AAA CATERING	1,636.00 28.16
12/31/2018 12/31/2018	01 01	73675 73676	00000006 100000814	ACME UNIFORMS FOR INDUSTRY AMAZON.COM SERVICES, INC	632.68
12/31/2018	01	73677	100000014	ANDREW HABER	3,150.91
12/31/2018	01	73678	00000417	BARNSIDE FARM COMPOST FACILITY	390.48
12/31/2018	01	73679	00000209	BOUCHER & JAMES, INC.	9,787.56
12/31/2018	01	73680	00000209	VOID	0.00 V
12/31/2018	01	73681	00000069	C L WEBER CO INC.	20.54
12/31/2018	01	73682	100000405	C.E.S.	11.31
12/31/2018	01 01	73683	100000850	CALIBRE PRESS CAROL FRIDEY	916.00 27.06
12/31/2018 12/31/2018	01	73684 73685	MISC 00000363	CAROL FRIDEI	485.82
12/31/2018	01	73686	100000582	COMMONWEALTH OF PA - USTIF	165.00
12/31/2018	01	73687	00001508	COUNTY LINE FENCE COMPANY, INC.	62.92
12/31/2018	01	73688	00000554	DARREN GARRETT	100.00
12/31/2018	01	73689	00000629	DAVIDHEISER''S INC.	428.90
12/31/2018	01	73690	00000118	DEL-VAL INTERNATIONAL TRUCKS, INC.	938.64
12/31/2018	01	73691	00000125	DISCHELL, BARTLE DOOLEY VOID	17,381.21 0.00 V
12/31/2018 12/31/2018	01 01	73692 73693	00000125 03214663	ELITE 3 FACILITIES MAINTNEANCE, LLC	5,970.00
12/31/2018	01	73694	00000161	EUREKA STONE QUARRY, INC.	105.74
12/31/2018	01	73695	00001466	FEDEX OFFICE	62.00
12/31/2018	01	73696	MISC	FIRST QUALITY CLEANING	10.23
12/31/2018	01	73697	100000408	FSSOLUTIONS	70.75
12/31/2018	01	73698	00001524	GEMPLER''S	21.24
12/31/2018	01	73699	00000817	GILMORE & ASSOCIATES, INC.	43,605.11
12/31/2018	01 01	73700 73701	00000817 00001323	VOID GLICK FIRE EQUIPMENT COMPANY INC	0.00 V 1,442.65
12/31/2018 12/31/2018	01	73702	00001323	GLOBAL EQUIPMENT COMPANY	75.58
12/31/2018	01	73703	00000229	GRAINGER	418.43
12/31/2018	01	73704	00000223	GUIDEMARK, INC.	4,994.60
12/31/2018	01	73705	00000215	HAVIS, INC.	14,481.95
12/31/2018	01	73706	100000162	HERMAN GOLDNER COMPANY, INC.	264.00
12/31/2018	01	73707	00000903	HOME DEPOT CREDIT SERVICES	458.21 234.00
12/31/2018 12/31/2018	01 01	73708 73709	00000787 00000102	INTERNATIONAL ASSOC. OF FIRE CHEIF INTERSTATE BATTERY SYSTEMS OF	127.95
12/31/2018	01	73710	100000102	JOAN JENNERJAHN	50.00
12/31/2018	01	73711	00000257	JOHN R. YOUNG & COMPANY	3,170.86
12/31/2018	01	73712	MISC	JOSEPH AMBLER INN REAL ESTATE	5,496.25
12/31/2018	01	73713	00000264	KENCO HYDRAULICS, INC.	657.41
12/31/2018	01	73714	00000738	LENNI ELECTRIC CORP	998.31
12/31/2018 12/31/2018	01	73715	00000421 00000689	MADY KAY KEIM EGOIIDE	128.00 2,262.50
12/31/2018	01 01	73716 73717	100000852	JOSEPH AMBLER INN REAL ESTATE KENCO HYDRAULICS, INC. LENNI ELECTRIC CORP LYNN CARD COMPANY MARY KAY KELM, ESQUIRE MARY LEE MCCARTHY AND COMPANY, PC MOYER INDOOR / OUTDOOR NATIONAL DECALCRAFT CORP. NYCE CRETE AND LANDIS CONCRETE OFFICE DEPOT, INC PA CHIEFS OF POLICE ASSOCIATION PA CHIEFS OF POLICE ASSOCIATION PA DEP	160.00
12/31/2018	01	73717	00000032	MCCARTHY AND COMPANY, PC	4,053.75
12/31/2018	01	73719	00000324	MOYER INDOOR / OUTDOOR	237.36
12/31/2018	01	73720	00001381	NATIONAL DECALCRAFT CORP.	198.00
12/31/2018	01	73721	00000270	NYCE CRETE AND LANDIS CONCRETE	260.00
12/31/2018	01	73722	00001134	OFFICE DEPOT, INC	448.92
12/31/2018	01 01	73723 73724	00001400 00001400	PA CHIEFS OF POLICE ASSOCIATION	1,000.00 175.00
12/31/2018 12/31/2018	01	73724	03214611	PA DEP	100.00
12/31/2018	01	73726	00000595	PENN VALLEY CHEMICAL COMPANY	118.75
12/31/2018	01	73727	00001930	PENNBOC	85.00
12/31/2018	01	73728	00000955	PENNSYLVANIA MUNICIPAL LEAGUE (PML)	65.00
12/31/2018	01	73729	100000754	PETROLEUM TRADERS CORP.	2,873.22
12/31/2018	01	73730	100000755	PETROLEUM TRADERS CORP.	1,382.62
12/31/2018 12/31/2018	01 01	73731 73732	00000446 00000945	PIDERSVILLE CARDEN CENTER INC.	100.00 1,145.12
12/31/2018	01	73733	00000345	PRINTWORKS & COMPANY, INC.	78.00
12/31/2018	01	73734	00000343	RED THE UNIFORM TAILOR	215.00
12/31/2018	01	73735	00000741	ROBERT E. LITTLE, INC.	52.51
12/31/2018	01	73736	100000790	SHOEN SAFETY & TRAINING	800.00
12/31/2018	01	73737	00001030	SIGNAL CONTROL PRODUCTS, INC.	6,452.60
12/31/2018	01	73738	100000701	PETROLEUM TRADERS CORP. PETROLEUM TRADERS CORP. PHISCON ENTERPRISES, INC. PIPERSVILLE GARDEN CENTER, INC. PRINTWORKS & COMPANY, INC. RED THE UNIFORM TAILOR ROBERT E. LITTLE, INC. SHOEN SAFETY & TRAINING SIGNAL CONTROL PRODUCTS, INC. STAPLES BUSINESS CREDIT	1,360.14
12/31/2018	01	73739	00000494	THE INTEDDIGENCEN	410.60 780.00
12/31/2018	01	73740	00906111	THE PROTECTION BUREAU	780.00

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User: msanders
DB: Montgomery Twp

CHECK DATE FROM 12/18/2018 - 01/07/2019

12/31/2018 01 73742 000 12/31/2018 01 73743 000 12/31/2018 01 73744 000 12/31/2018 01 73745 000 12/31/2018 01 73745 000 12/31/2018 01 73746 100 12/31/2018 01 73747 100 12/31/2018 01 73749 000 12/31/2018 01 73749 000 01/04/2019 01 73750 MT 01/04/2019 01 73751 MI 01/04/2019 01 73751 MI 01/04/2019 01 73753 000 01/04/2019 01 73755 MT 01/04/2019 01 73755 MT 01/04/2019 01 73755 MT 01/04/2019 01 73756 MT 01/04/2019 01 73756 MT 01/04/2019 01 73756 MT 01/04/2019 01 73757 MI 01/04/2019 01 73758 00 01/04/2019 01 73759 00 01/04/2019 01 73759 00 01/04/2019 01 73760 00 01/04/2019 01 73760 00 01/04/2019 01 73761 00 01/04/2019 01 73762 00 01/04/2019 01 73763 00 01/04/2019 01 73763 00 01/04/2019 01 73763 MI 01/04/2019 01 73763 MI 01/04/2019 01 73765 MI 01/04/2019 01 73765 MI 01/04/2019 01 73765 MI	0000684 0002020 0001273 0001984 0001984 0000506 00000209 0000537 ISC-FIRE ISC-FIRE ISC-FIRE ISC-FIRE ISC-FIRE ISC-FIRE ISC-FIRE ISC-FIRE ISC-FIRE 0000363 0000363 0000363 0000363 0000355 0000152 0001784 0000903 ISC-FIRE ISC-FIRE ISC-FIRE ISC-FIRE ISC-FIRE ISC-FIRE ISC-FIRE ISC-FIRE ISC-FIRE ISC-FIRE ISC-FIRE ISC-FIRE ISC-FIRE ISC-FIRE ISC-FIRE	THOMAS WARD THOMSON REUTERS TIM KUREK TRAFFIC PLANNING AND DESIGN, INC. VOID TRANS UNION LLC TRIAD TRUCK EQUIPMENT VERITIV WILLIAM R. PEOPLES ADAM ZWISLEWSKI ALEXANDER J DEANGELIS ANDREW WEINER AT&T AT&T MOBILITY BILL WIEGMAN BRANDON UZDZIENSKI CARL HERR COMCAST	156.93 210.00 337.75 72,373.03 0.00 V 70.00 4,975.00 613.00 1,266.25 30.00 90.00 30.00 137.37 151.10 180.00 45.00 30.00 303.32 10.50 629.00 3,891.51 99.00 100.14 75.00 15.00 30.00
12/31/2018         01         73743         000           12/31/2018         01         73744         000           12/31/2018         01         73745         000           12/31/2018         01         73746         000           12/31/2018         01         73747         100           12/31/2018         01         73748         100           12/31/2018         01         73749         00           01/04/2019         01         73750         MI           01/04/2019         01         73751         MI           01/04/2019         01         73752         MI           01/04/2019         01         73753         00           01/04/2019         01         73753         00           01/04/2019         01         73754         00           01/04/2019         01         73755         MI           01/04/2019         01         73755         MI           01/04/2019         01         73756         MI           01/04/2019         01         73758         00           01/04/2019         01         73759         00           01/04/2019         01	0001273 0001984 0001984 0000506 00000290 00000290 0000537 ISC-FIRE ISC-FIRE ISC-FIRE ISC-FIRE ISC-FIRE ISC-FIRE 000031 0002061 ISC-FIRE 0000363 0000363 0000363 000035 000152 0001784 000903 ISC-FIRE ISC-FIRE ISC-FIRE ISC-FIRE ISC-FIRE ISC-FIRE ISC-FIRE ISC-FIRE	TIM KUREK TRAFFIC PLANNING AND DESIGN, INC. VOID TRANS UNION LLC TRIAD TRUCK EQUIPMENT VERITIV WILLIAM R. PEOPLES ADAM ZWISLEWSKI ALEXANDER J DEANGELIS ANDREW WEINER AT&T AT&T MOBILITY BILL WIEGMAN BRANDON UZDZIENSKI CARL HERR COMCAST COMCAST COMCAST COMCAST CORPORATION ECKERT SEAMANS CHERIN & GOOGLE INC. HOME DEPOT CREDIT SERVICES JACOB MILLEVOI JACOB MILLEVOI JAKE WELTMAN	337.75 72,373.03 0.00 V 70.00 4,975.00 613.00 1,266.25 30.00 90.00 30.00 137.37 151.10 180.00 45.00 30.00 303.32 10.50 629.00 3,891.51 99.00 100.14 75.00 15.00 30.00
12/31/2018 01 73744 000 12/31/2018 01 73745 000 12/31/2018 01 73746 000 12/31/2018 01 73747 100 12/31/2018 01 73748 100 12/31/2018 01 73748 100 12/31/2018 01 73749 000 01/04/2019 01 73750 MI 01/04/2019 01 73751 MI 01/04/2019 01 73752 MI 01/04/2019 01 73753 000 01/04/2019 01 73753 000 01/04/2019 01 73755 MI 01/04/2019 01 73755 MI 01/04/2019 01 73755 MI 01/04/2019 01 73756 MI 01/04/2019 01 73756 MI 01/04/2019 01 73757 MI 01/04/2019 01 73758 00 01/04/2019 01 73759 00 01/04/2019 01 73760 00 01/04/2019 01 73760 00 01/04/2019 01 73762 00 01/04/2019 01 73763 00 01/04/2019 01 73763 00 01/04/2019 01 73765 MI 01/04/2019 01 73765 MI 01/04/2019 01 73765 MI 01/04/2019 01 73765 MI	0001984 0001984 0001984 0000506 00000299 00000537 ISC-FIRE ISC-FIRE 000031 0002061 ISC-FIRE ISC-FIRE ISC-FIRE 000363 0000363 0000355 0000152 0001784 000903 ISC-FIRE ISC-FIRE	TRAFFIC PLANNING AND DESIGN, INC. VOID TRANS UNION LLC TRIAD TRUCK EQUIPMENT VERITIV WILLIAM R. PEOPLES ADAM ZWISLEWSKI ALEXANDER J DEANGELIS ANDREW WEINER AT&T AT&T MOBILITY BILL WIEGMAN BRANDON UZDZIENSKI CARL HERR COMCAST COMCAST COMCAST COMCAST CORPORATION ECKERT SEAMANS CHERIN & GOOGLE INC. HOME DEPOT CREDIT SERVICES JACOB MILLEVOI JACOB MILLEVOI JAKE WELTMAN	72,373.03 0.00 V 70.00 4,975.00 613.00 1,266.25 30.00 90.00 30.00 137.37 151.10 180.00 45.00 30.00 303.32 10.50 629.00 3,891.51 99.00 100.14 75.00 15.00 30.00
12/31/2018 01 73745 000 12/31/2018 01 73746 000 12/31/2018 01 73747 100 12/31/2018 01 73748 100 12/31/2018 01 73749 000 12/31/2019 01 73750 MII 01/04/2019 01 73751 MII 01/04/2019 01 73752 MII 01/04/2019 01 73753 000 01/04/2019 01 73754 000 01/04/2019 01 73755 MII 01/04/2019 01 73755 MII 01/04/2019 01 73756 MII 01/04/2019 01 73756 MII 01/04/2019 01 73756 MII 01/04/2019 01 73756 MII 01/04/2019 01 73757 MII 01/04/2019 01 73758 00 01/04/2019 01 73759 00 01/04/2019 01 73760 00 01/04/2019 01 73761 00 01/04/2019 01 73762 00 01/04/2019 01 73763 00 01/04/2019 01 73763 MII 01/04/2019 01 73763 MII 01/04/2019 01 73765 MII	0001984 0000506 00000290 00000209 0000537 ISC-FIRE ISC-FIRE 000031 0002061 ISC-FIRE ISC-FIRE ISC-FIRE 0000363 0000363 0000363 0000355 0000152 0001784 0000903 ISC-FIRE ISC-FIRE ISC-FIRE	VOID TRANS UNION LLC TRIAD TRUCK EQUIPMENT VERITIV WILLIAM R. PEOPLES ADAM ZWISLEWSKI ALEXANDER J DEANGELIS ANDREW WEINER AT&T AT&T MOBILITY BILL WIEGMAN BRANDON UZDZIENSKI CARL HERR COMCAST COMCAST COMCAST COMCAST CORPORATION ECKERT SEAMANS CHERIN & GOOGLE INC. HOME DEPOT CREDIT SERVICES JACOB MILLEVOI JACOB MILLEVOI JAKE WELTMAN	0.00 V 70.00 4,975.00 613.00 1,266.25 30.00 90.00 30.00 137.37 151.10 180.00 45.00 30.00 30.32 10.50 629.00 3,891.51 99.00 100.14 75.00 15.00 30.00
12/31/2018 01 73746 000 12/31/2018 01 73747 100 12/31/2018 01 73748 101 12/31/2018 01 73749 000 01/04/2019 01 73750 MII 01/04/2019 01 73751 MII 01/04/2019 01 73753 000 01/04/2019 01 73754 001 01/04/2019 01 73755 MII 01/04/2019 01 73755 MII 01/04/2019 01 73756 MII 01/04/2019 01 73756 MII 01/04/2019 01 73756 MII 01/04/2019 01 73757 MII 01/04/2019 01 73758 00 01/04/2019 01 73759 00 01/04/2019 01 73759 00 01/04/2019 01 73760 00 01/04/2019 01 73760 00 01/04/2019 01 73761 00 01/04/2019 01 73762 00 01/04/2019 01 73763 00 01/04/2019 01 73763 MII 01/04/2019 01 73765 MII	0000506 00000290 00000209 0000537 SSC-FIRE SSC-FIRE 000031 0002061 SSC-FIRE SSC-FIRE 0000363 0000363 0000363 0000355 0000152 0001784 0000903 SSC-FIRE SSC-FIRE SSC-FIRE	TRANS UNION LLC TRIAD TRUCK EQUIPMENT VERITIV WILLIAM R. PEOPLES ADAM ZWISLEWSKI ALEXANDER J DEANGELIS ANDREW WEINER AT&T AT&T MOBILITY BILL WIEGMAN BRANDON UZDZIENSKI CARL HERR COMCAST COMCAST COMCAST COMCAST CORPORATION ECKERT SEAMANS CHERIN & GOOGLE INC. HOME DEPOT CREDIT SERVICES JACOB MILLEVOI JACOB MILLEVOI JAKE WELTMAN	70.00 4,975.00 613.00 1,266.25 30.00 90.00 30.00 137.37 151.10 180.00 45.00 30.00 30.32 10.50 629.00 3,891.51 99.00 100.14 75.00 15.00 30.00
12/31/2018 01 73747 100 12/31/2018 01 73748 100 12/31/2018 01 73749 000 01/04/2019 01 73750 MI 01/04/2019 01 73751 MI 01/04/2019 01 73752 MI 01/04/2019 01 73753 000 01/04/2019 01 73755 MI 01/04/2019 01 73755 MI 01/04/2019 01 73756 MI 01/04/2019 01 73756 MI 01/04/2019 01 73756 MI 01/04/2019 01 73757 MI 01/04/2019 01 73758 00 01/04/2019 01 73759 00 01/04/2019 01 73759 00 01/04/2019 01 73760 00 01/04/2019 01 73760 00 01/04/2019 01 73761 00 01/04/2019 01 73762 00 01/04/2019 01 73763 00 01/04/2019 01 73763 MI 01/04/2019 01 73765 MI	00000290 00000209 0000037 SC-FIRE SC-FIRE SC-FIRE 000031 0002061 SC-FIRE SC-FIRE SC-FIRE 0000363 0000363 0000335 0000152 0001784 0000903 SC-FIRE SC-FIRE SC-FIRE	TRIAD TRUCK EQUIPMENT VERITIV WILLIAM R. PEOPLES ADAM ZWISLEWSKI ALEXANDER J DEANGELIS ANDREW WEINER AT&T AT&T MOBILITY BILL WIEGMAN BRANDON UZDZIENSKI CARL HERR COMCAST COMCAST COMCAST COMCAST CORPORATION ECKERT SEAMANS CHERIN & GOOGLE INC. HOME DEPOT CREDIT SERVICES JACOB MILLEVOI JACOB MILLEVOI JAKE WELTMAN	4,975.00 613.00 1,266.25 30.00 90.00 30.00 137.37 151.10 180.00 45.00 30.00 30.32 10.50 629.00 3,891.51 99.00 100.14 75.00 30.00
12/31/2018 01 73748 100 12/31/2018 01 73749 000 01/04/2019 01 73750 MT: 01/04/2019 01 73751 MI: 01/04/2019 01 73752 MI: 01/04/2019 01 73753 000 01/04/2019 01 73754 000 01/04/2019 01 73755 MI: 01/04/2019 01 73756 MT: 01/04/2019 01 73756 MT: 01/04/2019 01 73757 MI: 01/04/2019 01 73757 MI: 01/04/2019 01 73759 00 01/04/2019 01 73759 00 01/04/2019 01 73760 00 01/04/2019 01 73760 00 01/04/2019 01 73761 00 01/04/2019 01 73762 00 01/04/2019 01 73763 00 01/04/2019 01 73763 MI 01/04/2019 01 73765 MI 01/04/2019 01 73765 MI 01/04/2019 01 73765 MI 01/04/2019 01 73765 MI	00000209 0000537 SC-FIRE SC-FIRE 5000031 0002061 SC-FIRE SC-FIRE 5000363 0000363 0000355 0000152 0001784 0000903 SC-FIRE SC-FIRE	VERITIV WILLIAM R. PEOPLES ADAM ZWISLEWSKI ALEXANDER J DEANGELIS ANDREW WEINER AT&T AT&T MOBILITY BILL WIEGMAN BRANDON UZDZIENSKI CARL HERR COMCAST COMCAST COMCAST COMCAST CORPORATION ECKERT SEAMANS CHERIN & GOOGLE INC. HOME DEPOT CREDIT SERVICES JACOB MILLEVOI JACOB MILLEVOI JAKE WELTMAN	613.00 1,266.25 30.00 90.00 30.00 137.37 151.10 180.00 45.00 30.00 303.32 10.50 629.00 3,891.51 99.00 100.14 75.00 15.00 30.00
12/31/2018 01 73749 000 01/04/2019 01 73750 MIS 01/04/2019 01 73751 MIS 01/04/2019 01 73752 MIS 01/04/2019 01 73753 000 01/04/2019 01 73754 000 01/04/2019 01 73755 MIS 01/04/2019 01 73756 MIS 01/04/2019 01 73756 MIS 01/04/2019 01 73757 MIS 01/04/2019 01 73758 00 01/04/2019 01 73758 00 01/04/2019 01 73759 00 01/04/2019 01 73760 00 01/04/2019 01 73760 00 01/04/2019 01 73761 00 01/04/2019 01 73762 00 01/04/2019 01 73763 00 01/04/2019 01 73764 MIS 01/04/2019 01 73765 MIS	0000537 CSC-FIRE CSC-FIRE CSC-FIRE 0000031 0002061 CSC-FIRE CSC-FIRE 0000363 0000363 0000363 0000355 0000152 0001784 000903 CSC-FIRE CSC-FIRE CSC-FIRE CSC-FIRE	WILLIAM R. PEOPLES ADAM ZWISLEWSKI ALEXANDER J DEANGELIS ANDREW WEINER AT&T AT&T AT&T MOBILITY BILL WIEGMAN BRANDON UZDZIENSKI CARL HERR COMCAST COMCAST COMCAST COMCAST CORPORATION ECKERT SEAMANS CHERIN & GOOGLE INC. HOME DEPOT CREDIT SERVICES JACOB MILLEVOI JACOB MILLEVOI JAKE WELTMAN	1,266.25 30.00 90.00 30.00 137.37 151.10 180.00 45.00 30.00 303.32 10.50 629.00 3,891.51 99.00 100.14 75.00 15.00 30.00
01/04/2019 01 73750 MIS 01/04/2019 01 73751 MIS 01/04/2019 01 73752 MIS 01/04/2019 01 73753 000 01/04/2019 01 73754 000 01/04/2019 01 73755 MIS 01/04/2019 01 73756 MIS 01/04/2019 01 73757 MIS 01/04/2019 01 73758 00 01/04/2019 01 73758 00 01/04/2019 01 73759 00 01/04/2019 01 73760 00 01/04/2019 01 73760 00 01/04/2019 01 73761 00 01/04/2019 01 73762 00 01/04/2019 01 73763 00 01/04/2019 01 73764 MIS 01/04/2019 01 73765 MIS 01/04/2019 01 73765 MIS 01/04/2019 01 73765 MIS 01/04/2019 01 73765 MIS	SC-FIRE SC-FIRE SC-FIRE 10002061 SSC-FIRE SSC-FIRE 1000363 1000363 1000335 1000152 10001784 1000903 1000903 1000903 1000903 1000903 1000903 1000903	ADAM ZWISLEWSKI ALEXANDER J DEANGELIS ANDREW WEINER AT&T AT&T AT&T MOBILITY BILL WIEGMAN BRANDON UZDZIENSKI CARL HERR COMCAST COMCAST COMCAST COMCAST CORPORATION ECKERT SEAMANS CHERIN & GOOGLE INC. HOME DEPOT CREDIT SERVICES JACOB MILLEVOI JACOB MILLEVOI JAKE WELTMAN	30.00 90.00 30.00 137.37 151.10 180.00 45.00 30.00 303.32 10.50 629.00 3,891.51 99.00 100.14 75.00 15.00 30.00
01/04/2019 01 73751 MIS 01/04/2019 01 73752 MIS 01/04/2019 01 73753 00 01/04/2019 01 73754 00 01/04/2019 01 73755 MIS 01/04/2019 01 73756 MIS 01/04/2019 01 73756 MIS 01/04/2019 01 73757 MIS 01/04/2019 01 73758 00 01/04/2019 01 73759 00 01/04/2019 01 73760 00 01/04/2019 01 73761 00 01/04/2019 01 73762 00 01/04/2019 01 73762 00 01/04/2019 01 73763 00 01/04/2019 01 73763 MIS 01/04/2019 01 73765 MIS 01/04/2019 01 73765 MIS 01/04/2019 01 73765 MIS 01/04/2019 01 73766 MIS	SC-FIRE SC-FIRE 000031 002061 SC-FIRE SC-FIRE 000363 000363 0000355 0000152 0001784 0000903 SC-FIRE SC-FIRE SC-FIRE	ALEXANDER J DEANGELIS ANDREW WEINER AT&T AT&T MOBILITY BILL WIEGMAN BRANDON UZDZIENSKI CARL HERR COMCAST COMCAST COMCAST COMCAST CORPORATION ECKERT SEAMANS CHERIN & GOOGLE INC. HOME DEPOT CREDIT SERVICES JACOB MILLEVOI JACOB MILLEVOI JAKE WELTMAN	90.00 30.00 137.37 151.10 180.00 45.00 30.00 303.32 10.50 629.00 3,891.51 99.00 100.14 75.00 15.00 30.00
01/04/2019 01 73752 MIS 01/04/2019 01 73753 00 01/04/2019 01 73754 00 01/04/2019 01 73755 MIS 01/04/2019 01 73756 MIS 01/04/2019 01 73757 MIS 01/04/2019 01 73758 00 01/04/2019 01 73759 00 01/04/2019 01 73759 00 01/04/2019 01 73760 00 01/04/2019 01 73761 00 01/04/2019 01 73762 00 01/04/2019 01 73762 00 01/04/2019 01 73763 00 01/04/2019 01 73763 MIS 01/04/2019 01 73765 MIS 01/04/2019 01 73765 MIS 01/04/2019 01 73766 MIS	SC-FIRE 0000031 0002061 SC-FIRE SC-FIRE 5000363 0000363 0000335 0000152 0001784 0000903 SSC-FIRE SSC-FIRE SSC-FIRE	ANDREW WEINER AT&T AT&T MOBILITY BILL WIEGMAN BRANDON UZDZIENSKI CARL HERR COMCAST COMCAST COMCAST COMCAST CORPORATION ECKERT SEAMANS CHERIN & GOOGLE INC. HOME DEPOT CREDIT SERVICES JACOB MILLEVOI JACOB MILLEVOI JAKE WELTMAN	30.00 137.37 151.10 180.00 45.00 30.00 30.32 10.50 629.00 3,891.51 99.00 100.14 75.00 15.00 30.00
01/04/2019 01 73753 00 01/04/2019 01 73754 00 01/04/2019 01 73755 MI 01/04/2019 01 73756 MI 01/04/2019 01 73757 MI 01/04/2019 01 73757 MI 01/04/2019 01 73758 00 01/04/2019 01 73759 00 01/04/2019 01 73760 00 01/04/2019 01 73761 00 01/04/2019 01 73762 00 01/04/2019 01 73763 00 01/04/2019 01 73763 MI 01/04/2019 01 73764 MI 01/04/2019 01 73765 MI 01/04/2019 01 73765 MI 01/04/2019 01 73766 MI	0000031 0002061 SC-FIRE SC-FIRE 5C-FIRE 0000363 0000355 0000152 0001784 0000903 SSC-FIRE SSC-FIRE	AT&T AT&T MOBILITY BILL WIEGMAN BRANDON UZDZIENSKI CARL HERR COMCAST COMCAST COMCAST COMCAST CORPORATION ECKERT SEAMANS CHERIN & GOOGLE INC. HOME DEPOT CREDIT SERVICES JACOB MILLEVOI JACOB MILLEVOI JAKE WELTMAN	137.37 151.10 180.00 45.00 30.00 303.32 10.50 629.00 3,891.51 99.00 100.14 75.00 15.00 30.00
01/04/2019 01 73754 00 01/04/2019 01 73755 MI 01/04/2019 01 73756 MI 01/04/2019 01 73757 MI 01/04/2019 01 73758 00 01/04/2019 01 73759 00 01/04/2019 01 73760 00 01/04/2019 01 73761 00 01/04/2019 01 73761 00 01/04/2019 01 73762 00 01/04/2019 01 73763 00 01/04/2019 01 73763 MI 01/04/2019 01 73765 MI 01/04/2019 01 73765 MI 01/04/2019 01 73766 MI	0002061 CSC-FIRE CSC-FIRE CSC-FIRE 0000363 0000335 0000152 0001784 0000903 CSC-FIRE CSC-FIRE CSC-FIRE	AT&T MOBILITY BILL WIEGMAN BRANDON UZDZIENSKI CARL HERR COMCAST COMCAST COMCAST COMCAST CORPORATION ECKERT SEAMANS CHERIN & GOOGLE INC. HOME DEPOT CREDIT SERVICES JACOB MILLEVOI JACOB MILLEVOI JAKE WELTMAN	151.10 180.00 45.00 30.00 303.32 10.50 629.00 3,891.51 99.00 100.14 75.00 15.00 30.00
01/04/2019 01 73755 MI: 01/04/2019 01 73756 MI: 01/04/2019 01 73757 MI: 01/04/2019 01 73758 00 01/04/2019 01 73759 00 01/04/2019 01 73760 00 01/04/2019 01 73761 00 01/04/2019 01 73762 00 01/04/2019 01 73763 00 01/04/2019 01 73763 00 01/04/2019 01 73764 MI: 01/04/2019 01 73765 MI: 01/04/2019 01 73765 MI: 01/04/2019 01 73766 MI:	SC-FIRE SC-FIRE 0000363 0000355 0000152 0001784 0000903 SC-FIRE SC-FIRE SC-FIRE	BILL WIEGMAN BRANDON UZDZIENSKI CARL HERR COMCAST COMCAST COMCAST CORPORATION ECKERT SEAMANS CHERIN & GOOGLE INC. HOME DEPOT CREDIT SERVICES JACOB MILLEVOI JACOB MILLEVOI JAKE WELTMAN	180.00 45.00 30.00 303.32 10.50 629.00 3,891.51 99.00 100.14 75.00 15.00 30.00
01/04/2019 01 73756 MI 01/04/2019 01 73757 MI 01/04/2019 01 73758 00 01/04/2019 01 73759 00 01/04/2019 01 73760 00 01/04/2019 01 73761 00 01/04/2019 01 73762 00 01/04/2019 01 73763 00 01/04/2019 01 73763 MI 01/04/2019 01 73764 MI 01/04/2019 01 73765 MI 01/04/2019 01 73766 MI	SC-FIRE SC-FIRE 0000363 0000335 0000152 0001784 0000903 SC-FIRE SC-FIRE SC-FIRE	BRANDON UZDZIENSKI CARL HERR COMCAST COMCAST COMCAST CORPORATION ECKERT SEAMANS CHERIN & GOOGLE INC. HOME DEPOT CREDIT SERVICES JACOB MILLEVOI JACOB MILLEVOI JAKE WELTMAN	45.00 30.00 303.32 10.50 629.00 3,891.51 99.00 100.14 75.00 15.00 30.00
01/04/2019 01 73757 MI 01/04/2019 01 73758 00 01/04/2019 01 73759 00 01/04/2019 01 73760 00 01/04/2019 01 73761 00 01/04/2019 01 73762 00 01/04/2019 01 73763 00 01/04/2019 01 73764 MI 01/04/2019 01 73765 MI 01/04/2019 01 73766 MI	SC-FIRE 0000363 0000363 0000335 0000152 0001784 0000903 SC-FIRE SC-FIRE ESC-FIRE	CARL HERR COMCAST COMCAST COMCAST CORPORATION ECKERT SEAMANS CHERIN & GOOGLE INC. HOME DEPOT CREDIT SERVICES JACOB MILLEVOI JACOB MILLEVOI JAKE WELTMAN	30.00 303.32 10.50 629.00 3,891.51 99.00 100.14 75.00 15.00 30.00
01/04/2019 01 73758 00 01/04/2019 01 73759 00 01/04/2019 01 73760 00 01/04/2019 01 73761 00 01/04/2019 01 73762 00 01/04/2019 01 73763 00 01/04/2019 01 73764 MI 01/04/2019 01 73765 MI 01/04/2019 01 73766 MI	0000363 0000363 0000335 0000152 0001784 0000903 CSC-FIRE CSC-FIRE ESC-FIRE	COMCAST COMCAST COMCAST CORPORATION ECKERT SEAMANS CHERIN & GOOGLE INC. HOME DEPOT CREDIT SERVICES JACOB MILLEVOI JACOB MILLEVOI JAKE WELTMAN	303.32 10.50 629.00 3,891.51 99.00 100.14 75.00 15.00 30.00
01/04/2019 01 73759 00 01/04/2019 01 73760 00 01/04/2019 01 73761 00 01/04/2019 01 73762 00 01/04/2019 01 73763 00 01/04/2019 01 73764 MI 01/04/2019 01 73765 MI 01/04/2019 01 73766 MI	0000363 0000335 0000152 0001784 0000903 ESC-FIRE ESC-FIRE ESC-FIRE	COMCAST COMCAST CORPORATION ECKERT SEAMANS CHERIN & GOOGLE INC. HOME DEPOT CREDIT SERVICES JACOB MILLEVOI JACOB MILLEVOI JAKE WELTMAN	10.50 629.00 3,891.51 99.00 100.14 75.00 15.00 30.00
01/04/2019 01 73760 00 01/04/2019 01 73761 00 01/04/2019 01 73762 00 01/04/2019 01 73763 00 01/04/2019 01 73764 MI 01/04/2019 01 73765 MI 01/04/2019 01 73766 MI	0000335 0000152 0001784 0000903 ESC-FIRE ESC-FIRE ESC-FIRE	COMCAST CORPORATION ECKERT SEAMANS CHERIN & GOOGLE INC. HOME DEPOT CREDIT SERVICES JACOB MILLEVOI JACOB MILLEVOI JAKE WELTMAN	629.00 3,891.51 99.00 100.14 75.00 15.00 30.00
01/04/2019 01 73761 00 01/04/2019 01 73762 00 01/04/2019 01 73763 00 01/04/2019 01 73764 MI 01/04/2019 01 73765 MI 01/04/2019 01 73766 MI	0000152 0001784 0000903 ESC-FIRE ESC-FIRE ESC-FIRE	ECKERT SEAMANS CHERIN & GOOGLE INC. HOME DEPOT CREDIT SERVICES JACOB MILLEVOI JACOB MILLEVOI JAKE WELTMAN	3,891.51 99.00 100.14 75.00 15.00 30.00
01/04/2019 01 73762 00 01/04/2019 01 73763 00 01/04/2019 01 73764 MI 01/04/2019 01 73765 MI 01/04/2019 01 73766 MI	0001784 0000903 ESC-FIRE ESC-FIRE ESC-FIRE	GOOGLE INC. HOME DEPOT CREDIT SERVICES JACOB MILLEVOI JACOB MILLEVOI JAKE WELTMAN	99.00 100.14 75.00 15.00 30.00
01/04/2019 01 73763 00 01/04/2019 01 73764 MI 01/04/2019 01 73765 MI 01/04/2019 01 73766 MI	0000903 SC-FIRE SC-FIRE SC-FIRE SC-FIRE	HOME DEPOT CREDIT SERVICES JACOB MILLEVOI JACOB MILLEVOI JAKE WELTMAN	100.14 75.00 15.00 30.00
01/04/2019 01 73764 MI 01/04/2019 01 73765 MI 01/04/2019 01 73766 MI	SC-FIRE SC-FIRE SC-FIRE SC-FIRE	JACOB MILLEVOI JACOB MILLEVOI JAKE WELTMAN	75.00 15.00 30.00
01/04/2019 01 73765 MI 01/04/2019 01 73766 MI	SC-FIRE SC-FIRE SC-FIRE	JACOB MILLEVOI JAKE WELTMAN	15.00 30.00
01/04/2019 01 73766 MI	SC-FIRE SC-FIRE	JAKE WELTMAN	30.00
·	SC-FIRE		
01/04/2019 01 73767 MI		JOE BENNETT	
	CC EIDE		15.00
		JOHN H. MOGENSEN	195.00
	ISC-FIRE	JON WASHINGTON	190.00
	ISC-FIRE	KEITH A MILLER	90.00
	0001282	KENNETH AMEY	297.50
	ISC-FIRE	MARY NEWELL	180.00
· ·	SC-FIRE	MATTHEW GIORGIO	120.00
· ·	ISC-FIRE	MICHAEL JANSSENS	30.00
• •	SC-FIRE	MICHAEL SHEARER	60.00
	ISC-FIRE	MIKE BEAN	75.00
	ISC-FIRE	PAUL R. MOGENSEN	185.00
	0001358	PENNSYLVANIA RECREATION AND PARK	607.00
	00000754	PETROLEUM TRADERS CORP.	1,308.19
	00000755	PETROLEUM TRADERS CORP.	1,500.36
, ,	0000009	PETTY CASH	265.32
· ·	0000447	PETTY CASH - POLICE PSATS	92.22
	0003333		3,353.00
· · ·	ISC-FIRE 0000228	RACHEL TROUTMAN	75.00 1.365.00
/		REGAL CINEMEDIA CORP REPUBLIC SERVICES NO. 320	
	0002033	RYAN ALLISON	1,901.69 135.00
	ISC-FIRE ISC-FIRE	RYAN RUDDELL	30.00
,,	ISC-FIRE	SEAN ALLISON	180.00
		TREVOR DALTON	30.00
	ISC-FIRE 0000040	VERIZON	181.18
,,	0000040	VERIZON	147.41
	0000040	VERIZON	259.01
	0000040	VERIZON	40.51
	0000040	VERIZON	146.99
	0000040	VERIZON	134.99
,,	0000040	VERIZON	109.76
	0000040	VERIZON WIRELESS SERVICES, LLC	1,487.75
	ISC-FIRE	VINAY S	180.00
	ISC-FIRE	VINAY SETTY	180.00
	ISC-FIRE	VINCE ZIRPOLI	120.00
	ISC-FIRE	VINCENT ZIRPOLI	60.00

#### 01 TOTALS:

(4 Checks Voided)
Total of 136 Disbursements:

270,896.32

Page: 2/2

# 01/04/2019

# Check List For Check Dates 12/18/2018 to 01/07/2019

Check			
Date	Name	Amount	
12/19/2018	STATE OF PA	State Tax Payment	\$ 15,544.16
12/27/2018	BCG 401	401 Payment	\$ 16,057.22
12/27/2018	BCG 457	457 Payment	\$ 12,669.30
12/27/2018	PA SCDU	Withholding Payment	\$ 802.03
12/27/2018	PBA	PBA Payment	\$ 851.30
12/27/2018	UNITED STATES TREASURY	941 Tax Payment	\$ 73,643.54
01/02/2019	ICMA RC	DROP Plan Payment	\$ 5,536.68
01/02/2019	UNITED STATES TREASURY	945 Tax Payment	\$ 6,459.12
01/02/2019	STATE OF PA	State Tax Payment	\$ 8,880.90
Total Checks: 9			\$ 140,444.25