



AGENDA
MONTGOMERY TOWNSHIP
BOARD OF SUPERVISORS
OCTOBER 28, 2019

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

Lawrence J. Gregan
Township Manager

ACTION MEETING – 7:00 PM

1. Call to Order by Chairman
2. Pledge of Allegiance
3. Public Comment
4. Announcement of Executive Session
5. Consider Approval of Minutes of October 15, 2019 Meeting
6. Welcome and Introduction of New Dispatcher – Police Department
7. Presentation of Donation from Bharatiya Cultural Center
8. Consider Authorization for the Sale of Municipal Equipment by Online Auction
9. Consider Authorization to have Authorized Official to Execute the Grant Agreement-
PennDOT Green Light Go Grant Award
10. Consider Authorization to Submit PECO Green Region Open Space Program Application-
Friendship Park Trail
11. Consider Payment of Bills
12. Other Business
13. Adjournment

Future Public Hearings/Meetings:

10-29-2019 @ 6:30 p.m. – Budget Work Session
11-04-2019 @ 6:30 p.m. – Budget Work Session
11-06-2019 @ 6:30 p.m. – Budget Work Session
11-06-2019 @ 7:30 p.m. – Zoning Hearing Board
11-11-2019 @ 7:00 p.m. – Board of Supervisors

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Public Comment

MEETING DATE: October 28, 2019

ITEM NUMBER: #3

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

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

INITIATED BY: Lawrence J. Grogan
Township Manager

BOARD LIAISON: Michael J. Fox,
Chairman of the Board of Supervisors

BACKGROUND:

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

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

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

None.

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Announcement of Executive Session

MEETING DATE: October 28, 2019

ITEM NUMBER: #4.

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

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

INITIATED BY: Lawrence J. Gregan
Township Manager

BOARD LIAISON: Michael J. Fox,
Chairman of the Board of Supervisors

BACKGROUND:

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

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

None.

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Approval of Minutes for October 15, 2019

MEETING DATE: October 28, 2019

ITEM NUMBER: #5.

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

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

INITIATED BY: Lawrence J. Gregan
Township Manager

BOARD LIAISON: Michael J. Fox,
Chairman of the Board of Supervisors

BACKGROUND:

Please contact Deb Rivas on Monday, October 28, 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.

DRAFT

**MINUTES OF MEETING
MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
OCTOBER 15, 2019**

At 6:00 p.m., Chairman Michael J. Fox called to order the Executive Session. In attendance were Vice Chairman Candyce Fluehr Chimera, Supervisors Tanya C. Bamford, Jeffrey W. McDonnell and Matthew W. Quigg. Also in attendance was Township Manager Lawrence J. Gregan, Township Manager Designee Carolyn McCreary, and Township Solicitor Robert J. Iannozzi, Esquire.

Chairman Michael J. Fox called the action meeting to order at 7:00 p.m. In attendance were Vice Chairman Candyce Fluehr Chimera, Supervisors Tanya C. Bamford, Jeffrey W. McDonnell and Matthew W. Quigg. Also in attendance were Township Solicitor Robert J. Iannozzi, Esquire, Township Manager Lawrence Gregan, Township Manager Designee Carolyn McCreary, Police Chief Scott Bendig, Assistant to the Township Manager Stacy Crandell, Director of Planning and Zoning Bruce Shoupe, Director of Public Works Kevin Costello, Director of Recreation and Community Center Floyd Shaffer, Recording Secretary Deborah A. Rivas and Director of Information Technology Richard Grier.

Following the Pledge of Allegiance, 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 prior to this meeting at 6:00 p.m. The Board discussed three matters of potential litigation, and one litigation matter. Mr. Iannozzi stated that these matters are all legitimate subjects of executive session pursuant to Pennsylvania's Sunshine Law.

Chairman Michael J. Fox made a motion to approve the minutes of the September 23, 2019 Board of Supervisors meeting, and Supervisor Tanya C. Bamford seconded the motion. The minutes of the meeting were unanimously approved as submitted.

Township Manager Lawrence J. Gregan announced that the 2019 Budget requires additional time for preparation, therefore, the budget work session presentations are being shifted to start later than originally planned and will use the alternative date of November 6, 2019, as originally proposed. The budget work session dates are now Tuesday, October 22, 2019, Tuesday, October 29, 2019, Monday, November 4, 2019 and Wednesday, November 6, 2019.

Township Manager Lawrence J. Gregan announced that Director of Fire Services Richard Lesniak tendered his resignation effective Friday, October 11, 2019. Rick was appointed to his position on July 25, 2011 and has been an integral part of the management team of the Township for the past 8 years. Rick will be pursuing a career as Emergency Management Coordinator/Fire Marshal for Lansdale Borough. Resolution #1 made by Chairman Michael J. Fox, seconded by Vice Chairman Candyce Fluehr Chimera and adopted unanimously, accepted the resignation of Richard Lesniak from his position as Director of Fire Services/Fire Marshal/Emergency Management Coordinator and thanked him for his service during his employment at Montgomery Township. Chairman Fox stated that he appreciated all that Rick Lesniak did for the Township and wished him the best in his new position.

Township Manager Lawrence J. Gregan reported that the annual allocation by the Commonwealth of Pennsylvania of a share of the Foreign Fire Insurance Tax has been received in the amount of \$222,613.94. These funds are a result of taxes paid by foreign fire insurance companies to the Commonwealth of Pennsylvania in accordance with Act 205 of 1984. These funds are allocated by the state to support the Volunteer Fire Relief Association of the volunteer fire company that serves the Township. Act 205 requires that the Township forward the proceeds to the FDMT Fire Relief Association within 60 days. Resolution #2 made by Chairman Michael J. Fox, seconded by Supervisor Tanya C. Bamford and adopted unanimously, officially presented the check in the amount of \$222,613.94 from the Commonwealth of Pennsylvania to the FDMT Fire Relief Association.

Township Manager Lawrence J. Gregan reported that the annual General Municipal Pension System State Aid allocation for 2019 has been received in the amount of \$634,941.88. This is an increase of 9% from the 2018 State Aid allocation. The State requires that the Board of Supervisors adopt a resolution approving the allocation of the State Aid to the pension systems for its employees. Based on the 2019 Minimum Municipal (MMO) Obligations to the Police and Non-Uniformed Pension Plans, and based on the AG-385 State certifications, it is recommended that the 2019 Act 205 General Municipal Pension System State Aid be allocated as follows: Police Pension Plan – 56% (\$355,567.45), Non-Uniformed Pension Plan – 44% (\$279,374.43). Resolution #3 made by Chairman Michael J. Fox, seconded by Vice Chairman Candyce Fluehr Chimera and adopted unanimously, accepted the recommendation to allocate the 2019 Act 205 General Municipal Pension System State Aid to the plans as discussed.

Director of Planning and Zoning Bruce Shoupe reported that an application for a Preliminary/Final Land Development Plan, LDS #702W, was received from the North Wales Water Authority for a vacant parcel behind Airport Square Shopping Center where North Wales Water Authority proposes to construct a new 180 foot elevated “Hydropillar” water storage tank. This proposed tank was subject to a settlement agreement for the development of this vacant 22+ acre parcel. The tank will be situated on a 1 acre permanent easement for the construction of the proposed tank and accompanied access driveway and stormwater facilities. The proposed tank is needed so that the existing elevate tank at the Water Tower Square Shopping Center can be taken out of service for rehabilitation in the future. Township staff and consultants have reviewed this plan for compliance with Township Codes. A final resolution was previously distributed to the Board of Supervisors, the applicant and their attorney, Barbara Merlie, Esquire. Ms. Merlie acknowledged receipt of the final resolution and said that the applicant had no objections and was in agreement with the conditions and waivers outlined in the resolution. Resolution #4 made by Chairman Michael J. Fox, seconded by Supervisor Tanya C. Bamford

and adopted unanimously, approved the Preliminary/Final Subdivision Plan for LDS #702W, North Wales Water Authority – General Hancock Tank at Airport Square.

Assistant to the Township Manager Stacy Crandell reported that the Township was recently notified that the Department of Community and Economic Development (DCED) through the Commonwealth Financing Authority (CFA) have awarded the Township \$70,000 from their Greenways, Trails and Recreation Program for the construction of Friendship Park, located along Enclave Boulevard between Hartman Road and Bethlehem Pike (Route 309). The grant requires a 15% local match of the total project cost. Resolution #5 made by Chairman Michael J. Fox, seconded by Vice Chairman Candyce Fluehr Chimera and adopted unanimously, authorized the execution of the grant agreement from the Commonwealth Financing Authority to receive funding from the Greenways, Trail and Recreation Program for the Friendship Park Project.

Assistant to the Township Manager Stacy Crandell reported that in 2014, the Township awarded a bid for Township Facility Trash and Recyclable Material Collection and Disposal to Republic Services for a contract ending December 2016. Since the end of the contract, the Township has continued to receive services from Republic with no current agreement and the costs have been on the rise. Staff proposes to solicit bids for the required collections with alternative bids for a one, two or three year contract. The bids are scheduled to be opened on Thursday, November 7, 2019 at 10:00 a.m. Resolution #6 made by Chairman Michael J. Fox, seconded by Supervisor Matthew W. Quigg and adopted unanimously, authorized the Township Manager to advertise for bids for Township Facility Trash and Recyclable Material Collection and Disposal.

Assistant to the Township Manager Stacy Crandell reported that in compliance with DEP regulations, the Township contracts with Republic Services to provide curbside leaf and yard waste collection twice a year in the Fall and the Spring from residential properties in the Township. The Fall 2019 curbside leaf and yard waste collection is scheduled for Saturday,

November 16, 2019. Residents must place the collected leaf and yard waste materials in biodegradable paper bags at the curb prior to 7:00 a.m. that day for collection.

Assistant to the Township Manager Stacy Crandell reported that Montgomery Township utilizes the Pennsylvania Municipal League's "Municipal Utility Alliance Program (MUA) through Constellation for its electricity service provider which allows for savings for Township building facilities and street lights. Staff researched the cost savings through this MUA program for natural gas service, which heats the Township Facilities. The MUA program procures electricity and natural gas rates through a publicly advertised, competitive bid process in which the Township may participate. Staff recommends that the Board enter into a 3-year agreement with Constellation to provide natural gas service for the Township natural gas accounts for the Township building, Public Works garage, Fire stations, and the Community and Recreation Center. Resolution #7 made by Chairman Michael J. Fox, seconded by Supervisor Tanya C. Bamford and adopted unanimously, authorized the Township to execute a contract with Constellation for natural gas energy for a three-year contract at a maximum rate of up to \$0.50/therms for the Township building accounts.

Director of Public Works Kevin Costello reported that the Township has participated in the Montgomery County Consortium Salt Contract that is administered by Upper Dublin Township. It has been the Township's experience that the cost per ton through the Consortium Bid has been lower than administering our own bid and saves the cost of advertising. Resolution #8 made by Chairman Michael J. Fox, seconded by Supervisor Tanya C. Bamford and adopted unanimously, approved the Township's participation in the Montgomery County Salt Contract for the 2019-2020 purchase of rock salt from Morton Salt Inc. of Chicago, Illinois, at a price of \$50.68 per ton delivered.

Director of Public Works Kevin Costello reported that the 2019 approved capital budget included funding for the replacement of eight HVAC units and a retrofit of four HVAC units in service at the Township Building with In-Line Dehumidification Systems. Staff is now proposing

to move forward with the dehumidification retrofit work and defer the installation of the eight new units until 2020, which will give staff time to complete the design and bid specifications for a spring project. Resolution #9 made by Chairman Michael J. Fox, seconded by Supervisor Tanya C. Bamford and adopted unanimously, authorized the contract for the retro fit of four Carrier HVAC units with the recommended dehumidification systems to Scatton Heating and Cooling for a total cost of \$18,892.00 in accordance with their proposal dated August 15, 2019.

Director of Public Works Kevin Costello reported that each year funds are budgeted for performance of "extra" curb and sidewalk replacement work throughout the Township which is in addition to the work being performed on roads scheduled to be resurfaced the following year. The criteria for the "extra" work is based on the Public Works Department's inspection to identify curbs and sidewalks that have the potential of trip hazards or have significant deterioration. The work is performed under the current contract with Drumheller, Inc. based on the unit prices submitted with their bid last February. Resolution #10 made by Chairman Michael J. Fox, seconded by Vice Chairman Candyce Fluehr Chimera and adopted unanimously, approved the "extra" curb and sidewalk replacement work throughout the Township under the contract with Drumheller Inc. in accordance with the schedule at a cost of \$46,176.00

Township Manager Lawrence J. Gregan reported that the 2019 Capital Budget included funding to perform the design of construction plans and documents for storm pipe and structure replacements along Knapp Road between Sycamore Drive and Valleybrook Drive. The storm pipe and inlet structures in this section of the road have been identified by the Township Public Works Department as being deteriorated and in need of replacement. The budget proposes the design of the project and bidding in late 2019/early 2020, construction of the storm pipe and structure improvements in Spring 2020 with final milling and paving work completed as part of the 2020 annual resurfacing contract. A proposal has been submitted by the Township Engineer to perform this scope of work in two phases between 2019 and 2020 with the design in 2019 and construction management services in 2020. Resolution #11 made by Chairman Michael J.

Fox, seconded by Supervisor Matthew W. Quigg and adopted unanimously, approved the proposal from Gilmore & Associates dated September 11, 2019 to perform Tasks 1 – 4 for the design of construction plans and documents for the Knapp Road Storm Sewer Replacement (Sycamore Dr. to Valleybrook Dr.) Project at a not to exceed cost of \$51,600.00.

Township Manager Lawrence J. Gregan reported that the Montgomery Township Department of Fire Services (DFS) and the Fire Department of Montgomery Township (FDMT) are requesting the Board of Supervisor's approval to submit applications through the Pennsylvania State Fire Commissioner's Office annual Volunteer Firefighter/Volunteer Ambulance Service Grant Program. Each grant application will be approximately \$15,000.00. The DFS and FDMT intend to use this funding to purchase fire hose and personal protective equipment. Resolution #12 made by Chairman Michael J. Fox, seconded by Supervisor Tanya C. Bamford and adopted unanimously, granted approval to the DFS and FDMT to submit applications to the PA Fire Commissioners Volunteer Firefighter / Ambulance Service Grant program for the purchase of fire hose and personal protective equipment.

Township Manager Lawrence J. Gregan requested approval for Firefighter Robert Hedden to attend two out of state training courses. Firefighter Hedden currently holds three Pennsylvania Code Certifications and has submitted an application for renewal of those certifications for a new three year cycle and needs these courses for continuing education credits to maintain these certifications. Resolution#13 made by Chairman Michael J. Fox, seconded by Supervisor Matthew W. Quigg and adopted unanimously, authorized Firefighter Hedden to attend the "2018 IMC Design and Plan Review" course to be held on November 13, 2019 and "IMC Combustion Air and Venting" course to be held on November 14, 2019 at The Inn at Lambertville Station, Lambertville, NJ.

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

Under other business, Supervisor Tanya C. Bamford stated that the Autumn Festival on Saturday was a wonderful event and that everyone did a great job. Chairman Michael J. Fox stated that it was Chamber of Commerce kind of weather and thanked all the staff and volunteers for coming out and supporting the event.

There being no further business to come before the Board, the meeting adjourned at 7:40 p.m.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Welcome New Police Department Employee-Tessa Tremblay

MEETING DATE: October 28, 2019

ITEM NUMBER: #6.

MEETING/AGENDA:

ACTION XX

NONE

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

INITIATED BY: J. Scott Bendig
Chief of Police



BOARD LIAISON: Michael J. Fox
Chairman, Board of Supervisors

BACKGROUND:

This evening we would like to welcome and introduce new employee Tessa Tremblay to Montgomery Township as a police communications specialist.

Ms. Tremblay began her employment on October 17, 2019, and comes to the township with an emergency services background. Ms. Tremblay most recently served as a police communications dispatcher at the Montgomery County Communications Center. Ms. Tremblay is a 2014 graduate of Lock Haven University, where she received her Bachelor of Science degree in Psychology.

Ms. Tremblay will be responsible for all operations within the Police Department's Communication Center and clerical duties during his assigned shift.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None

PREVIOUS BOARD ACTION: None

ALTERNATIVES/OPTIONS: None

BUDGET IMPACT: None. Funding to fill this vacant position is included in the 2019 Approved Budget.

RECOMMENDATION: Welcome new employee Tessa Tremblay to Montgomery Township, effective October 17, 2019.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby welcome new employee Tessa Tremblay to Montgomery Township, effective October 17, 2019.

MOTION: _____ SECOND: _____

ROLL CALL:

Tanya C. Bamford	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Matthew W. Quigg	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Recognize Donation from Bharatiya Cultural Center

MEETING DATE: October 28, 2019

ITEM NUMBER: #7.

MEETING/AGENDA: WORK SESSION

ACTION **XX**

NONE

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

INITIATED BY: J. Scott Bendig
Chief of Police



BOARD LIAISON: Michael J. Fox
Chairman, Board of Supervisors

BACKGROUND:

The Board of Directors of the Bharatiya Cultural Center, located at 1612 County Line Road, recently inquired about donating funds to the Police Department as a way of contributing to our community. This evening, members of the Temple's Cultural Center's Executive Committee are here to make a presentation on behalf of the Cultural Center. Funds received from this donation will be utilized for police training and equipment.

ZONING, SUBDIVISION, OR LAND DEVELOPMENT IMPACT: None.

PREVIOUS BOARD ACTION: None.

ALTERNATIVES/OPTIONS: None.

BUDGET IMPACT: None

RECOMMENDATION: It is recommended that the Board of Supervisors recognize the Board of Directors of the Bharatiya Cultural Center for their donation.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we recognize the Bharatiya Cultural Center for their generous donation to the Police Department.

MOTION: _____ SECOND: _____

ROLL CALL:

Tanya C. Bamford	Aye	Opposed	Abstain	Absent
Candyece Fluehr Chimera	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Matthew W. Quigg	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Authorization for the Sale of Municipal Equipment by Online Auction

MEETING DATE: October 28, 2019

ITEM NUMBER: #8

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

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

INITIATED BY: Kevin A. Costello
Director of Public Works

BOARD LIAISON: Michael J. Fox,
Board of Supervisors Chairman

BACKGROUND:

The Second Class Code provides that property owned by the Township, with an estimated fair market value which is one thousand dollars (\$1,000.00) or more, may be sold at public bid or auction to the highest bidder after notice of advertisement.

The Township, by resolution, is authorized to dispose of surplus assets through the online auction company Municibid. Municibid has a consignment fee of 10% charged to the buyer and no charge to the seller. The administration of the bid would be handled by Township staff. The Township will have to meet the advertisement requirements as outlined in the Second Class Township Municipal Code.

The Township Public Works Department has the following items available to be sold at auction:

- 1997 F-350 Small Dump Truck 11,000 lb. GVW with Plow.
- 2008 F-350 Pickup Truck 12,000 lb. GVW with Plow and Lift Gate.
- 2000 Case 590 SL Backhoe.
- JD 1445 Front Line Mower with Cab.
- 2004 Jeep Liberty

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None

PREVIOUS BOARD ACTION: None

ALTERNATIVES/OPTIONS: None

BUDGET IMPACT: Township received a total of \$28,325.00 from the two auctions in 2018 that we participated in.

RECOMMENDATION:

It is recommended that the Board authorize the sale of the above listed items through the Online Auction Company Municibid. Once the bids are awarded, the Board must then pass a resolution authorizing the sale.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby authorize the sale of a 1997 F-350 Small Dump with Snow Plow, 2008 F-350 Pickup Truck with Snow Plow and Lift Gate, 2000 Case 590 SL Backhoe, 2002 JD 1445 Frontline Mower with Cab and a 2004 Jeep Liberty via online auction through Municibid.

MOTION: _____

SECOND: _____

ROLL CALL:

Tanya C. Bamford	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Matthew W. Quigg	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Authorization to have Authorized Official to Execute the Grant Agreement-
Penn Dot Green Light Go Grant Award

MEETING DATE: October 28, 2019 ITEM NUMBER: #9.

MEETING/AGENDA: ACTION NONE

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

INITIATED BY: Stacy E. Crandell BOARD LIAISON: Michael J. Fox, Chairman
Assistant to the Township Manager 

BACKGROUND:

In January 2019, the Township submitted a grant application for the Green Light Go Grant Program. The Township was recently notified that we were awarded \$400,206 in grant funding from the program. The total estimated project cost is projected to be \$943,000. The Township was seeking \$753,788 for this project through the grant program.

The projects included in this grant application include 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.

This evening, the Board of Supervisors needs to appoint an authorized official to electronically sign the documents to accept the funding.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

On January 7, 2019, the Board of Supervisors authorized the submission of the Green Light Go Grant seeking \$753,788 with a local match of \$188,447.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

The Township was seeking \$753,788 and the Township would be responsible for a 20 percent match in the amount of \$188,447. With the lower amount received from the program, the Township may have to reduce the scope. This will be discussed during the 2020 Budget Meetings.

RECOMMENDATION:

Staff is recommending the Board authorize Carolyn McCreary to be the authorized official to sign the grant documents electronically.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby authorize Carolyn McCreary to be the authorized official to sign grant documents for the Green Light Go Grant in the amount \$400,206 for the Bethlehem Pike and Horsham Road Traffic Signal Modernizations.

MOTION: _____

SECOND: _____

ROLL CALL:

Tanya C. Bamford	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Matthew W. Quigg	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent

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

From: PD, Signal Funding <RA-PDSIGNALFUNDING@pa.gov>
Sent: Friday, October 4, 2019 10:56 AM
To: Gault, Steve
Subject: Congratulations - Green Light-Go Awards Announced

Congratulations! Today, Governor Wolf announced the projects which have been awarded funds through the 2018 Green Light-Go Funding Program. The full press release is below. Over the next several weeks you will receive additional information, including an official award letter and a reimbursement agreement. Please note, work should not begin until the reimbursement agreement is fully executed by both the municipality and the Commonwealth.

<https://www.governor.pa.gov/newsroom/governor-wolf-announces-5-million-in-traffic-safety-improvements/>

Governor Wolf Announces \$5 Million in Traffic Safety Improvements

October 04, 2019

LATEST NEWS

Harrisburg, PA – Governor Tom Wolf announced today that 24 municipalities will receive over \$5 million to support traffic signal upgrades, increasing safety and mobility across Pennsylvania's communities through the Pennsylvania Department of Transportation's (PennDOT's) "Green Light-Go" program.

"The safety improvements supported by the Green Light-Go program not only help municipalities relieve congestion and traffic flow, they help Pennsylvanians move safely and efficiently," said Governor Wolf. "I'm proud to help our communities improve mobility for Pennsylvanians."

Green Light-Go grants are provided as reimbursement to municipalities for updates to improve the efficiency and operation of existing traffic signals. Grant funding through the Green Light-Go program may be utilized for a range of operational improvements including, but not limited to: light-emitting diode (LED) technology installation, traffic signal retiming, developing special event plans and monitoring traffic signals, as well as upgrading traffic signals to the latest technologies.

Following is a list of approved projects:

Allegheny County

Bethel Park – \$44,000 for installation of pedestrian countdown signals, push buttons, and pavement markings at the intersection of Fort Couch Road and Oxford Drive
Coraopolis Borough – \$160,000 to modernize the traffic signal at State Avenue and Montour Street
Springdale Borough – \$430,000 to replace two traffic signals at the Pittsburgh Street/James Street and Pittsburgh Street/School Street intersections

along Egypt Road

Montgomery Township – \$400,206 for modernization of four traffic signals at Bethlehem Pike/Montgomery Mall entrances, Bethlehem Pike/North Wales Road, and Horsham Road/Pheasant Run.

Upper Moreland Township – \$160,000 for upgrading traffic signals at Davisville Road and Easton Road to improve safety at the at-grade SEPTA rail crossing

Susquehanna County

Choconut Township – \$7,193.20 to upgrade vehicle detection at the intersection of SR 267 and Stanley Lake

Union County

Kelly Township – \$263,094 for traffic signal retiming, controller upgrades, and communication at seven intersections along US Route 15

York County

Fairview Township – \$30,990 to upgrade three traffic signal controllers

Manchester Township – \$269,889 for upgrading vehicle detection at three intersections, controller replacements, and signal head upgrades

A list of recipients, project descriptions, and the amount of state investment is also available at www.pennndot.gov on the “Traffic Signals, Management” page under “Travel In PA”.

Follow PennDOT on Twitter at www.twitter.com/PennDOTNews or on Facebook at www.facebook.com/PennsylvaniaDepartmentofTransportation.

Steve Gault, P.E., PTOE | Statewide Traffic Signal Operations Engineer

Acting Chief, TSMO Arterials and Planning Section

Pennsylvania Department of Transportation

Bureau of Maintenance and Operations | Highway Safety & Traffic Operations Division

400 North Street | Harrisburg, PA 17120-0064

sgault@pa.gov | 717.787.6988

Berks County

Wyomissing Borough – \$173,995 for LED replacement, pedestrian signal upgrades, and controller upgrades at 29 intersections

Centre County

Ferguson Township – \$80,000 for modernizing loop detectors with dilemma zone radar detection at two intersections along Blue Course Drive and Science Park Road

Chester County

East Whiteland Township – \$195,760 for use of automated traffic signal performance measures with upgraded detection at five intersections along PA 29 Morehall Road

Schuylkill Township – \$64,455 for upgrading vehicle detection at two intersections along Valley Forge Road

Columbia County

Town of Bloomsburg – \$172,624 for retiming traffic signals at nine intersections, upgrading controllers, and providing connectivity to the regional Traffic Management Center

Cumberland County

East Pennsboro Township – \$160,000 for LED installation and controller replacement at 18 intersections

Silver Spring Township – \$219,436 for replacement of the traffic signal at Carlisle Pike and Commerce Drive

Dauphin County

Swatara Township – \$210,406 for modernization of the traffic signal at SR 441 & Chambers Hill Road including additional left turn phases

Lancaster County

Lancaster City – \$691,760 for development of updated signal timing for the City's 90 downtown traffic signals, including vehicle detection installation at eight key intersections for traffic signal performance measures

Lititz Borough – \$132,400 for upgrading outdated controllers at nine traffic signals and improving phasing and timing at the PA 501/PA 772 intersections

West Lampeter Township – \$269,889 for upgrading vehicle detection at six intersections, signal retiming, signal head upgrades, and left turn phase evaluation

Lebanon County:

Union Township – \$187,572 for traffic signal retiming, vehicle detection upgrades, and controller replacement to provide monitoring and communications technology at three intersections along Fisher Avenue

Mercer County

Hempfield Township – \$44,292 for upgrading pedestrian signals and developing optimized traffic signal timings

Montgomery County

Cheltenham Township – \$537,138 for modernization of the traffic signals at the Washington Lane/Shoppers Lane and Greenwood Avenue/Longfellow Road/Rices Mill Road intersections

Lower Providence Township – \$342,025 for use of automated traffic signal performance measures with fiber optic communication, controller upgrades, and detection upgrades at three intersections

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Authorization to Submit PECO Green Region Open Space Program
Application- Friendship Park Trail

MEETING DATE: October 28, 2019 ITEM NUMBER: #10.

MEETING/AGENDA: ACTION NONE

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

INITIATED BY: Stacy E. Crandell Assistant to the Township Manager *Stacy* BOARD LIAISON: Michael J. Fox, Chairman

BACKGROUND:

The Township recently received \$70,000 from the DCED Greenways, Trails and Recreation Program for the construction of Friendship Park, which is located along Enclave Boulevard between Hartman Road and Bethlehem Pike (Route 309). The Township originally submitted a grant request of \$250,000. To help offset the lower grant amount, the Township would like to submit a grant application to the PECO Green Region Open Space Program for the walking trail portion of the Friendship Park project. The maximum award is \$10,000.

The applications are due October 31, 2019.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

This project will be discussed in 2020 Budget Workshops.

RECOMMENDATION:

Staff is recommending the Board authorize the submission of the PECO Green Region Open Space Program.

MOTION/RESOLUTION:

See attached resolution.

MOTION: _____ SECOND: _____

ROLL CALL:

Tanya C. Bamford	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Matthew W. Quigg	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent

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

RESOLUTION NO. ____

TOWNSHIP OF MONTGOMERY
MONTGOMERY COUNTY, PENNSYLVANIA

A Resolution Authorizing Application to the
2019 PECO Green Region Open Space Program
for the Friendship Park Trail Project

WHEREAS, the Township of Montgomery (“Township”) desires to undertake the Friendship Park Trail project; and,

WHEREAS, the Township desires to apply to the PECO Green Region Open Space Program for a grant for the purpose of carrying out this project; and,

WHEREAS, the Township has received and understands the 2019 PECO Green Region Open Space Program Guidelines.

THEREFORE, BE IT RESOLVED THAT the Township Board of Supervisors hereby approves this project and authorizes application to the PECO Green Region Open Space Program in the amount of \$ 10,000; and,

BE IT FURTHER RESOLVED, THAT, if the application is granted, the Township commits to the expenditure of matching funds in the amount of \$32,142 necessary for the project’s success.

APPROVED AND ADOPTED this 28th day of October 2019.

MOTION BY:

SECOND BY:

VOTE:

DATE: October 28, 2019

cc: Minute Book, Resolution File

Montgomery Township

Attest:

By:

Lawrence J. Gegan, Secretary

Michael J. Fox, Chairman

Montgomery Township Board of Supervisors

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Payment of Bills

MEETING DATE: October 28, 2019

ITEM NUMBER: #11.

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

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

INITIATED BY: Lawrence J. Gregan
Township Manager



BOARD LIAISON: Michael J. Fox,
Chairman of the Board of Supervisors

BACKGROUND:

Please find attached a list of bills for your review.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

Approval all bills as presented.

MOTION/RESOLUTION:

None.

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

10/25/2019 01:28 PM
 User: msanders
 DB: Montgomery Twp

CHECK REGISTER FOR MONTGOMERY TOWNSHIP
 CHECK DATE FROM 10/16/2019 - 10/28/2019

Page: 1/2

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank 01 UNIVEST CHECKING					
10/21/2019	01	76532	00000903	HOME DEPOT CREDIT SERVICES	48.54
10/25/2019	01	76533	00000723	A TO Z PARTY RENTAL	316.00
10/25/2019	01	76534	00001370	A. BRUCE WEIKEL	625.00
10/25/2019	01	76535	00000006	ACME UNIFORMS FOR INDUSTRY	307.70
10/25/2019	01	76536	100000892	ADAM ZWISLEWSKI	140.00
10/25/2019	01	76537	00001875	ADVANCED COLOR AND GRIND LLC	2,000.00
10/25/2019	01	76538	00000340	ADVENT SECURITY CORPORATION	35.00
10/25/2019	01	76539	100000876	ALEXANDER J. DEANGELIS	30.00
10/25/2019	01	76540	100000630	AMANDA ENTENBERG	105.00
10/25/2019	01	76541	100000814	AMAZON.COM SERVICES, INC	808.78
10/25/2019	01	76542	00000553	AMERICAN PUBLIC WORKS ASSOC.	202.00
10/25/2019	01	76543	100000888	ANDREW WEINER	45.00
10/25/2019	01	76544	100000915	AUSTIN NEDWICK	15.00
10/25/2019	01	76545	100000247	BEN CROWLE SERVICES	560.00
10/25/2019	01	76546	00000043	BERGEY'S	158.70
10/25/2019	01	76547	00000209	BOUCHER & JAMES, INC.	8,744.57
10/25/2019	01	76548	00000209	VOID	0.00 V
10/25/2019	01	76549	00000209	BOUCHER & JAMES, INC.	17,039.59
10/25/2019	01	76550	100000979	BRANDON UZDZIENSKI	150.00
10/25/2019	01	76551	00001336	BRIAN SCHREIBER	279.86
10/25/2019	01	76552	03214625	BUX-MONT AWARDS & ENGRAVING	26.42
10/25/2019	01	76553	100000405	C.E.S.	548.23
10/25/2019	01	76554	MISC	CANTZ STEPHEN & MONICA	1,200.00
10/25/2019	01	76555	100000878	CARL HERR	60.00
10/25/2019	01	76556	00001765	CARRIGAN GEO SERVICES INC.	150.00
10/25/2019	01	76557	00001601	CDW GOVERNMENT, INC.	586.29
10/25/2019	01	76558	00000363	COMCAST	486.74
10/25/2019	01	76559	00000363	COMCAST	488.33
10/25/2019	01	76560	00000335	COMCAST CORPORATION	657.80
10/25/2019	01	76561	00001891	CREATIVE PRODUCT SOURCING, INC.	1,000.58
10/25/2019	01	76562	00001913	DANO ENTERPIRSES, INC.	924.00
10/25/2019	01	76563	00000125	DISCHELL, BARTLE DOOLEY	15,653.78
10/25/2019	01	76564	00000125	VOID	0.00 V
10/25/2019	01	76565	00001166	DRUMHELLER CONSTRUCTION, INC.	97,863.30
10/25/2019	01	76566	00000612	DVMMA - DELAWARE VALLEY MUNICIPAL	213.75
10/25/2019	01	76567	00000612	DVMMA - DELAWARE VALLEY MUNICIPAL	50.00
10/25/2019	01	76568	00000152	ECKERT SEAMANS CHERIN &	5,775.00
10/25/2019	01	76569	03214663	ELITE 3 FACILITIES MAINTNEANCE, LLC	4,240.00
10/25/2019	01	76570	100001192	ELIZABETH DALE	80.00
10/25/2019	01	76571	00903110	ESTABLISHED TRAFFIC CONTROL	656.00
10/25/2019	01	76572	00001466	FEDEX OFFICE	33.90
10/25/2019	01	76573	00002052	FOREMOST PROMOTIONS	414.08
10/25/2019	01	76574	100000258	FRANK J. COLELLI	363.11
10/25/2019	01	76575	03214568	FULTON CARDMEMBER SERVICES	2,822.97
10/25/2019	01	76576	00000193	GEORGE ALLEN PORTABLE TOILETS, INC.	1,260.00
10/25/2019	01	76577	00001323	GLICK FIRE EQUIPMENT COMPANY INC	1,070.32
10/25/2019	01	76578	00001323	GLICK FIRE EQUIPMENT COMPANY INC	104.00
10/25/2019	01	76579	00000219	GLOBAL EQUIPMENT COMPANY	332.08
10/25/2019	01	76580	00000229	GRAINGER	61.06
10/25/2019	01	76581	00000213	HAJOCA CORPORATION	56.01
10/25/2019	01	76582	00000215	HAVIS, INC.	1,023.63
10/25/2019	01	76583	00441122	HORSHAM CAR WASH	324.00
10/25/2019	01	76584	100000882	JACOB MILLEVOI	180.00
10/25/2019	01	76585	100000889	JACOB WELTMAN	60.00
10/25/2019	01	76586	100000821	JANICE ELGEDAWY	105.00
10/25/2019	01	76587	100000881	JOHN H. MOGENSEN	120.00
10/25/2019	01	76588	100000887	JON WASHINGTON	240.00
10/25/2019	01	76589	00001571	JOSEPH MCGUIGAN	62.96
10/25/2019	01	76590	100000904	JULIUS MACK	105.00
10/25/2019	01	76591	00000264	KENCO HYDRAULICS, INC.	9.68
10/25/2019	01	76592	00001282	KENNETH AMEY	425.00
10/25/2019	01	76593	03214591	KIMBALL MIDWEST	423.14
10/25/2019	01	76594	00000271	LANSDALE CHRYSLER PLYMOUTH INC.	396.61
10/25/2019	01	76595	00000571	LEE WAGNER	1,425.00
10/25/2019	01	76596	00000354	MAD SCIENCE OF WEST NEW JERSEY	375.00
10/25/2019	01	76597	00000687	MARLANE GRAPHICS, INC.	4,901.59
10/25/2019	01	76598	100000883	MARY NEWELL	120.00
10/25/2019	01	76599	100000877	MATTHEW GIORGIO	100.00
10/25/2019	01	76600	00000974	MCCARTHY AND COMPANY, PC	1,722.75
10/25/2019	01	76601	100000712	MELISSA UMFER	70.00
10/25/2019	01	76602	00000743	MES - PENNSYLVANIA	125.59
10/25/2019	01	76603	100000875	MICHAEL BEAN	90.00
10/25/2019	01	76604	100000885	MICHAEL SHEARER	75.00
10/25/2019	01	76605	100001190	MONICA SINGHAL	70.00
10/25/2019	01	76606	00002063	MONTGOMERY COUNTY LAW ENFORCEMENT	100.00
10/25/2019	01	76607	1264	MORGAN STANLEY SMITH BARNEY INC	141,976.15
10/25/2019	01	76608	00000324	MOYER INDOOR / OUTDOOR	306.70
10/25/2019	01	76609	00000540	MYSTIC PIZZA	177.00

Check Date	Bank	Check	Vendor	Vendor Name	Amount
10/25/2019	01	76610	00001535	NORRIS SALES COMPANY INCORPORATED	1,776.46
10/25/2019	01	76611	00000356	NORTH WALES WATER AUTHORITY	68.24
10/25/2019	01	76612	00000795	OCTORARO NATIVE PLANT NURSERY, INC.	6,392.29
10/25/2019	01	76613	00001134	OFFICE DEPOT, INC	343.94
10/25/2019	01	76614	100000265	ONCE UPON A DREAM	295.00
10/25/2019	01	76615	100000265	ONCE UPON A DREAM	295.00
10/25/2019	01	76616	100000995	PA UC FUND	3,618.72
10/25/2019	01	76617	100000890	PAUL MOGENSEN	180.00
10/25/2019	01	76618	00000399	PECO ENERGY	49.78
10/25/2019	01	76619	00000595	PENN VALLEY CHEMICAL COMPANY	435.31
10/25/2019	01	76620	00000955	PENNSYLVANIA MUNICIPAL LEAGUE (PML)	90.00
10/25/2019	01	76621	00000388	PENNSYLVANIA ONE CALL SYSTEM, INC.	141.68
10/25/2019	01	76622	100000754	PETROLEUM TRADERS CORP.	2,346.69
10/25/2019	01	76623	100000755	PETROLEUM TRADERS CORP.	1,285.68
10/25/2019	01	76624	00000447	PETTY CASH - POLICE	139.47
10/25/2019	01	76625	00001171	PHILA OCCEALTH/DBA WORKNET OCC	166.60
10/25/2019	01	76626	00000446	PHISCON ENTERPRISES, INC.	200.00
10/25/2019	01	76627	00000345	PRINTWORKS & COMPANY, INC.	1,132.59
10/25/2019	01	76628	100000656	PROMARK TREE SERVICE, INC.	2,366.00
10/25/2019	01	76629	00001000	PSM - PETER A. SCHERTZ	377.00
10/25/2019	01	76630	100001010	RACHEL GIBSON	115.00
10/25/2019	01	76631	100000886	RACHEL TROUTMAN	45.00
10/25/2019	01	76632	00906102	READY REFRESH	203.32
10/25/2019	01	76633	MISC	REDILLA R SCOTT & DIANE C	1,200.00
10/25/2019	01	76634	00002033	REPUBLIC SERVICES NO. 320	3,056.43
10/25/2019	01	76635	00001146	RESERVE ACCOUNT	2,000.00
10/25/2019	01	76636	00000741	ROBERT E. LITTLE, INC.	73.23
10/25/2019	01	76637	100000873	RYAN ALLISON	15.00
10/25/2019	01	76638	100000884	RYAN RUDELL	30.00
10/25/2019	01	76639	100000884	RYAN RUDELL	30.00
10/25/2019	01	76640	00000653	SCATTON'S HEATING & COOLING, INC.	150.00
10/25/2019	01	76641	100000874	SEAN ALLISON	135.00
10/25/2019	01	76642	00000163	SHARON TUCKER	90.15
10/25/2019	01	76643	MISC	SHEERR MEMORY INC.	2.01
10/25/2019	01	76644	00000468	SIRCHIE FINGER PRINT	240.68
10/25/2019	01	76645	00000467	SNAP-ON INDUSTRIAL	971.85
10/25/2019	01	76646	100000411	SPENCER D. BORINE	105.00
10/25/2019	01	76647	100000283	SPORTS UNLIMITED	2,209.00
10/25/2019	01	76648	00000015	SPRINT	382.03
10/25/2019	01	76649	00001394	STANDARD INSURANCE COMPANY	7,752.85
10/25/2019	01	76650	MISC	STEELWAY CELLAR DOORS	175.00
10/25/2019	01	76651	00003015	STEPHEN A. SPLENDIDO	30.00
10/25/2019	01	76652	00661122	TEES WITH A PURPOSE	835.00
10/25/2019	01	76653	00906111	THE PROTECTION BUREAU	358.00
10/25/2019	01	76654	00000502	THOMAS W. MCCAULEY	300.00
10/25/2019	01	76655	00002020	THOMSON REUTERS	220.50
10/25/2019	01	76656	100001193	THRIVE FINANCIAL SERVICES	140.00
10/25/2019	01	76657	00001273	TIM KUREK	316.25
10/25/2019	01	76658	100000897	TREVOR DALTON	30.00
10/25/2019	01	76659	00000040	VERIZON	139.99
10/25/2019	01	76660	00000040	VERIZON	65.23
10/25/2019	01	76661	00000040	VERIZON	42.04
10/25/2019	01	76662	00000040	VERIZON	187.98
10/25/2019	01	76663	00000038	VERIZON WIRELESS SERVICES, LLC	3,977.03
10/25/2019	01	76664	100000854	VINAY SETTY	240.00
10/25/2019	01	76665	100000891	VINCENT ZIRPOLI	180.00
10/25/2019	01	76666	00001329	WELDON AUTO PARTS	403.16
10/25/2019	01	76667	100000530	WHITE OAK LANDSCAPING, INC	4,500.00
10/25/2019	01	76668	100001013	WILLIAM F. WIEGMAN III	210.00
10/25/2019	01	76669	100001197	YOURMEMBERSHIP.COM, INC	299.00
10/25/2019	01	76670	100001042	ZACHARY EIDEN	105.00
10/25/2019	01	76671	00000550	ZEP MANUFACTURING COMPANY	489.05
10/25/2019	01	76672	00001722	ZOLL MEDICAL CORPORATION	2,843.92
10/25/2019	01	76673	00000209	BOUCHER & JAMES, INC.	556.00

01 TOTALS:

(2 Checks Voided)

Total of 140 Disbursements:

381,048.44

Check List
For Checks Dated 10/16/2019 - 10/28/2019

Check Date	Vendor Name	Description	Amount
10/09/19	State of PA	State Tax Payment	\$ 8,894.06
10/17/19	BCG 401	401 Payment	\$ 15,463.75
10/17/19	BCG 457	457 Payment	\$ 11,516.43
10/17/19	PBA	PBA Payment	\$ 1,250.00
10/17/19	PA SCUDU	Withholding Payment	\$ 470.02
10/17/19	US Treasury	941 Payment	\$ 81,086.07
10/21/19	Berkheimer	LST 3rd Qrt. Payment	\$ 1,250.00
10/21/19	Berkheimer	EIT 3rd Qrt. Payment	\$ 21,474.20
10/22/19	PA UC Fund	UC-2 3rd Qrt Payment	\$ 1,176.92
10/23/19	State of PA	State Tax Payment	\$ 8,966.16
Total Checks: 10			\$ 151,547.61