

AGENDA
MONTGOMERY TOWNSHIP
BOARD OF SUPERVISORS
OCTOBER 11, 2021
7:00 P.M.

www.montgomerytwp.org

Tanya C. Bamford
Candyce Fluehr Chimera
Annette M. Long
Matthew W. Quigg
Beth A. Staab

Carolyn McCreary
Township Manager

1. Call Meeting to Order
2. Pledge of Allegiance
3. Announcements
4. Public Comment (speakers are asked to come to the microphone)
5. Announcement of Executive Session
6. Consent Agenda:
Approval of Minutes of September 27, 2021 Meeting and Payment of the Bills
7. Presentation:
 - a. Donation to the Visiting Nurses Association Community Services
 - b. Donation to the Montgomery Township Historical Society
 - c. MonU Soccer, Request for Township to Develop Turf Fields

Planning & Zoning:

8. Waiver of Special Event Permit Fee: Bharatiya Temple
9. Consider Escrow Release #4 - PEMV Partners, LP - 1274 Welsh Road

Public Safety:

10. Swearing in New FDMT Fire Police Officer Mr. Michael Stachowicz

Administration & Finance:

11. Approval of Distribution of 2021 Act 205 General Municipal Pension System State Aid

Other Business:

12. Adjournment

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item # 3

SUBJECT:	Announcements
MEETING DATE:	October 11, 2021
BOARD LIAISON:	
INITIATED BY:	Tanya C. Bamford, Chair

October 23rd is National Drug Take Back Day from 10 AM to 1 PM at the Township's Community and Recreation Center. This is a drive-thru event.

On **October 30th** the Township is partnering with Senator Maria Collett's office and holding a FREE shredding event at the William F. Maule Park @ Windlestrae. Residents are limited to 4 file-sized boxes per car and no bound materials can be accepted.

The Montgomery Township Police Department is collecting non-perishable food items in support of Montgomery County Children & Youth Services for Thanksgiving Dinners for families in financial hardship. Donations will be accepted in the Township Building Lobby from **September 27th to October 31st**. For more information, please visit our website at montgomerytwp.org

On **November 12th – 14th** Montgomery Township will host the *2021 United States Police Canine Association Region 6 "Police Dog 1" Field Trials*. This certification is for the canine and handlers to display their ability to proficiently work as a team and receive an independent evaluation and certification from the organization. This event will be held at Windlestrae Park and be open to the public to view during the certification events on Saturday and Sunday.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY
Item # 4

SUBJECT: Public Comment
MEETING DATE: October 11, 2021
BOARD LIAISON:
INITIATED BY:

BACKGROUND:

Persons wishing to make public comment during this meeting on any items not listed on the agenda may do so at this time.

Please come forward to the microphone and state your name and address for the record.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item # **5**

SUBJECT:	Announcement of Executive Session
MEETING DATE:	October 11, 2021
BOARD LIAISON:	
INITIATED BY:	Sean P. Kilkenny, Esq., Township Solicitor

BACKGROUND:

The Board of Supervisors met in Executive Session at 6:15 PM to discuss personnel matters and one litigation matter.

The topic discussed is a legitimate subject of an Executive Session pursuant to the Commonwealth of Pennsylvania's Sunshine Law.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item # 6

SUBJECT: Consent Agenda:
Approval of Minutes of September 27, 2021 Meeting and Payment of Bills
MEETING DATE: October 11, 2021
BOARD LIAISON:
INITIATED BY:

BACKGROUND:

MOTION TO APPROVE THE CONSENT AGENDA AS PRESENTED for the following:

- Minutes of the September 27, 2021 Board meeting;
- Payment of Bills for October 11, 2021

**MINUTES OF MEETING
MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
SEPTEMBER 27, 2021**

1. Call to Order: The September 27, 2021 public meeting of the Montgomery Township Board of Supervisors was held at the Montgomery Township Municipal Building, 1001 Stump Road, Montgomeryville, PA. Chair Tanya C. Bamford called the meeting to order at 7:00 p.m.

IN ATTENDANCE:

Chair Tanya C. Bamford
Vice Chair Matthew W. Quigg
Supervisor Candyce Fluehr Chimera
Supervisor Annette M. Long
Supervisor Beth A. Staab
Township Manager, Carolyn McCreary
Township Solicitor, Sean Kilkenny, Esq.

ALSO IN ATTENDANCE:

Police Chief, J. Scott Bendig
Director of Fire Services, William Wiegman
Director of Planning & Zoning, Bruce Shoupe
Director of Public Works, Greg Reiff
Director of Rec. & Community Ctr. Floyd Shaffer
Director of Administration & HR, Ann Shade
Information Techs Wes Whitaker & Favian Zendejas
Recording Secretary, Deborah A. Rivas
Public Information Coordinator, Derek Muller

2. & 3. Pledge of Allegiance and Announcements: Following the Pledge of Allegiance, the following announcements were made by Ms. Bamford:

- October 4th is Emergency Services Night. Our first responders will be at Wegmans from 5:30 to 8:30 p.m.
- October 9th is the Drive-Thru Trick or Treat Experience from 2 to 4 p.m. at the William F. Maule Park at Windlestrae.
- October 23rd is National Drug Take Back Day from 10 am to 1 pm at the Township's Community and Recreation Center. This is a drive-thru event.
- On October 30th the Township is partnering with Senator Maria Collett's office and holding a FREE shredding event at the William F. Maule Park at Windlestrae. Residents are limited to 4 file-sized boxes per car and no bound materials can be accepted.
- The Montgomery Township Police Department is collecting non-perishable food items in support of Montgomery County Children & Youth Services for Thanksgiving Dinners for families in financial hardship. Donations will be accepted in the Township Building Lobby from September 27th to October 31st.

4. Public Comment – Under public comment, Suzan Leonard, residing in Upper Gwynedd Township, stated that she serves on the Board of Directors for the North Wales Library and she was there to support Executive Director Jayne Blackledge. Ms. Leonard stated that she was hoping that the library could build a continuing relationship with Montgomery Township.

5. Presentations: Ms. Bamford presented a check in the amount of \$5,000 to the MontCo Anti-Hunger Network. Executive Director Paula Schafer was present to accept the donation. Ms. Bamford also presented a check in the amount of \$1,500 to the North Wales Library. Director Jayne Blackledge was present to accept the donation.

6. Consent Agenda:

MOTION: Upon motion by Ms. Chimera, seconded by Mr. Quigg and unanimously carried, the minutes of the September 13, 2021 meeting and the Bills List dated September 27, 2021 were approved as presented.

Planning & Zoning:

7. Board Positions for Zoning Hearing Board Applications: Mr. Shoupe presented three applications to be considered by the Zoning Hearing Board at their October meeting. The first application is for 322 Regency Drive for the construction of a deck. The second application is for 111 David Lane for a variance to operate a personal / boxing training facility within the garage of the home. The third application is for 435 Doylestown Road for the use of outdoor dining on the property which is zoned R-5 Residential. The Board declined to intervene on the applications.

Public Safety:

8. Authorization to Prepare and Advertise Ordinance for Truck Restrictions in the Pine Crest Community: Chief Bendig reported that earlier this year there was damage to property reported due to a tractor trailer attempting to make a right turn into the Pine Crest Development. The Police Department's Highway Safety Unit was asked to prepare a study to determine if truck restrictions in the Pine Crest community should be considered to avoid future damage. It was determined that a truck restriction is justified, especially with alternate state routes being available for commercial vehicles.

Under public comment, Mike Thompson of 508 Country Club Drive stated that he was in agreement with restricting truck traffic in the community. Mr. Thompson also asked the Township to consider restricting parking to one side only of County Club Drive as the road is narrow and it would be difficult for a fire truck to come down the road in an emergency as vehicles currently park on both sides of the road.

Also under public comment, Anne Flink of 132 Country Club Drive, stated that she is the President of the HOA for Pine Crest and that there is a considerable amount of speeding and vehicles cutting through the Pine Crest community. She asked the Police to monitor the situation and enforce the speed limit. Ms. Flink was in support of restricting tractor trailer traffic in the community.

Ms. Staab stated that there was signage available that can be placed on your property asking people to slow down. She also said that residents can remind their guests and neighbors to mind the speed limit in the community. Chief Bendig offered to attend the annual Homeowner's Association meeting to speak with residents about these concerns.

MOTION: Upon motion by Ms. Bamford, seconded by Mr. Quigg and unanimously carried, the Board authorized Township staff and professionals to prepare and advertise

the proposed ordinance, restricting truck traffic as described in the Gilmore & Associates correspondence to the Township dated September 8, 2021.

9. Security Camera Replacement Purchase for Police Department: Chief Bendig reported that in July of 2021, the department's internal security camera system consisting of seventeen cameras suffered a catastrophic failure, resulting in video loss throughout the station. While the system has been restored, its current condition requires an expedited replacement, deviating from the scheduled 2022 replacement. A quote has been received from The Protection Bureau to provide the requested equipment and installation. A prerequisite of this project will require the installation of cabling throughout the Police Department facility. A quote has been received from Bridgecable.com Network Cabling to provide these services.

MOTION: Upon motion by Ms. Bamford, seconded by Ms. Chimera and unanimously carried, the Board awarded the contract for cable installation services to Bridgecable.com Network Cabling to provide services at a total cost of \$7,442.30; Upon motion by Ms. Long, seconded by Mr. Quigg and unanimously carried, the Board awarded the contract for the purchase and installation of equipment to The Protection Bureau at a total cost of \$24,295.00.

Public Works:

10. Purchase of Woods Batwing Mower:

MOTION: Upon motion by Ms. Bamford, seconded by Ms. Chimera and unanimously carried, the Board approved the purchase of one 2021 Woods 15' Batwing Mower from Cherry Valley Tractor, at a total cost of \$25,649.50, per their quote dated September 21, 2021.

11. Purchase of Brush Bandit Chipper:

MOTION: Upon motion by Ms. Long, seconded by Ms. Chimera and unanimously carried, the Board approved the purchase of 2021 Intimidator 19XPC (19" Drum Style) Brush Bandit Chipper from Modern Group, LTD, at a total cost of \$93,766.80 per their quote dated September 22, 2021.

Administration & Finance:

12. Presentation of Proposed 2022 Capital Expenditures (All Departments): Ms. McCreary reviewed details of the Capital Investment Plan (CIP), noting the proposed expenditures for 2022 is \$8 million. She stated while the amount of projects is ambitious for one year every Department Head was instructed to prioritize equipment and projects. She stated the other criteria for inclusion in the budget was a reliable cost estimate and the ability to complete the project or make the purchase in 2022. She pointed out that due to ongoing supply and labor shortages she was hoping to put things out to bid as early as possible. Included in the proposed budget is the following:

- \$2.14 million for traffic signal improvements including emergency preemption along Route 309
- \$1 million for the Powerline Trail (Phase I) – partially funded by a TAP grant
- \$840,000 for stormwater projects including the Sassafras storm sewer replacement
- \$839,000 for road paving
- \$800,000 for a new firetruck with ½ being paid in 2022
- \$250,000 for surface replacement at Whistlestop Park
- \$235,000 for an additional Dog Park
- \$366,000 for bocce ball courts at the Community Recreation Center and Friendship Park

Ms. McCreary and the Department Heads answered questions from the Board concerning the CIP with Ms. McCreary stating if there was no opposition to what is being proposed it would be included in the budget which will be presented formally on November 8th.

Other Business:

13. Department and Committee Liaison Reports: There were no questions for the Department heads regarding their reports for the month of August.

At the request of Ms. Bamford, each Department has been asked to be featured each month and provide an update at the meeting. The Public Works and Recreation Departments were selected for this meeting. Mr. Reiff reported on some of the projects completed this year by the Public Works Department including the Autumn Woods trail and swale repair and the installation of the sign and flagpole at Friendship Park. Other ongoing tasks include park mowing, including 64 basins, street sweeping, part of the MS4 requirements, and recently adding No Parking signs to Bridle Path Road. Mr. Shaffer thanked Mr. Reiff and his crew for providing their time and talents to projects at the community and recreation center. Mr. Shaffer reported that COVID required the center to start over and slowly things are beginning to get busier. Mr. Shaffer outlined the activities that occurred at the center on this particular day.

14. Committee Liaison Reports: Ms. Chimera reported that the Business Development Partnership had a presentation by members of Septa, which is researching how people are travelling and how Septa can better serve the suburban areas. Ms. Bamford reported that the most recent Biobot study showed that COVID numbers are decreasing. In addition, the Sewer plant was applauded for how it handled the significant rainfall which was received during Hurricane Ida. Lastly, Ms. Bamford reported that there were rumors regarding the privatization of the Sewer Authority and that these were rumors. There is no intention to sell the Sewer Authority in Montgomery Township.

15. Adjournment: Upon motion by Ms. Bamford and seconded by Mr. Quigg, the meeting was adjourned at 8:33 p.m.

Respectfully submitted,

Deborah A. Rivas, Recording Secretary

10/08/2021 10:05 AM
 User: msanders
 DB: Montgomery Twp

CHECK REGISTER FOR MONTGOMERY TOWNSHIP
 CHECK DATE FROM 09/28/2021 - 10/11/2021

Page: 1/2

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10/07/2021	01	89680	00000363	COMCAST	509.28
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10/07/2021	01	89686	00000040	VERIZON	257.57
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10/08/2021	01	89693	100001828	ARAMSCO, INC.	652.60
10/08/2021	01	89694	00000030	ASSOCIATED TRUCK PARTS	1,331.92
10/08/2021	01	89695	100001718	ATLAS COPCO COMPRESSORS LLC	1,469.91
10/08/2021	01	89696	00001997	AUTOMATIC SYNC TECHNOLOGIES, LLC	422.33
10/08/2021	01	89697	00000340	B SAFE INC.	222.00
10/08/2021	01	89698	100000331	BSN SPORTS, LLC	84.00
10/08/2021	01	89699	MISC	BUI HUNG & LE OANH	200.00
10/08/2021	01	89700	100000405	C.E.S.	1,339.28
10/08/2021	01	89701	00001601	CDW GOVERNMENT, INC.	87.76
10/08/2021	01	89702	MISC	CHINTAN MODI	75.00
10/08/2021	01	89703	MISC	COBHAM	4.50
10/08/2021	01	89704	100000221	COLMAR VETERINARY HOSPITAL	58.50
10/08/2021	01	89705	100001842	COLONIAL OIL INDUSTRIES, INC	3,746.56
10/08/2021	01	89706	100001843	COLONIAL OIL INDUSTRIES, INC	5,732.75
10/08/2021	01	89707	100000214	DAN SCHANTZ FARM & GREENHOUSES, LLC	2,793.00
10/08/2021	01	89708	00000967	DVHT DELAWARE VALLEY HEALTH TRUST	169,050.05
10/08/2021	01	89709	00001520	DVPLT DELAWARE VALLEY PROPERTY &	78,798.00
10/08/2021	01	89710	00000120	DVWCT DELAWARE VALLEY WC TRUST	64,721.00
10/08/2021	01	89711	100000473	EAGLE POWER TURF & TRACTOR, INC	166.72
10/08/2021	01	89712	00903110	ESTABLISHED TRAFFIC CONTROL	2,062.54
10/08/2021	01	89713	00000161	EUREKA STONE QUARRY, INC.	91.03
10/08/2021	01	89714	00000900	FDMTRA - FIRE DEPARTMENT OF	194,194.03
10/08/2021	01	89715	00000169	FEDEX	28.13
10/08/2021	01	89716	00000174	FISHER & SON COMPANY, INC.	5,449.00
10/08/2021	01	89717	MISC	FORST BENJAMIN J & KIMBERLY P	1,200.00
10/08/2021	01	89718	03214568	FULTON CARDMEMBER SERVICES	2,162.40
10/08/2021	01	89719	00000611	FUN EXPRESS LLC	1,839.60
10/08/2021	01	89720	00000198	GLASGOW, INC.	210.00
10/08/2021	01	89721	00001323	GLICK FIRE EQUIPMENT COMPANY INC	2,571.21
10/08/2021	01	89722	00001784	GOOGLE INC.	24.00
10/08/2021	01	89723	00000608	GOOSE SQUAD L.L.C.	900.00
10/08/2021	01	89724	00001709	GOULDEY WELDING & FABRICATIONS, INC	343.50
10/08/2021	01	89725	00000223	GUIDEMARK, INC.	7,908.12
10/08/2021	01	89726	MISC	HAGAN TIFFANY M	4.50
10/08/2021	01	89727	00000213	HAJOCA CORPORATION	131.14
10/08/2021	01	89728	00001793	HILLTOWN TOWNSHIP	3,423.30
10/08/2021	01	89729	00001793	HILLTOWN TOWNSHIP	15,755.93
10/08/2021	01	89730	00000903	HOME DEPOT CREDIT SERVICES	322.02
10/08/2021	01	89731	100001839	HUMPTY'S DUMPLINGS	150.00
10/08/2021	01	89732	00000576	INDIAN VALLEY APPRAISAL COMPANY	206.25
10/08/2021	01	89733	00000102	INTERSTATE BATTERY SYSTEMS OF	176.90
10/08/2021	01	89734	MISC	JVL GUTTERS LLC	114.25
10/08/2021	01	89735	00000740	K.J. DOOR SERVICES INC.	683.36
10/08/2021	01	89736	100001838	KELLYANN BEVIVINO	110.00
10/08/2021	01	89737	100001811	KEYSTONE MUNICIPAL SERVICES, INC.	6,937.50
10/08/2021	01	89738	MISC	KEYSTONE PETROLEUM EQUIPMENT, LTD	43.32
10/08/2021	01	89739	100001254	KILCOYNE & KELM, LLC	1,005.00
10/08/2021	01	89740	00000271	LANSDALE CHRYSLER PLYMOUTH INC.	403.20
10/08/2021	01	89741	00000057	LAWN AND GOLF SUPPLY COMPANY, INC.	599.05
10/08/2021	01	89742	100001844	LOIS ROTHENBERGER	50.00
10/08/2021	01	89743	00001706	LOWE'S COMPANIES INC.	32.34
10/08/2021	01	89744	100001845	MARGARET COLLINS	30.00
10/08/2021	01	89745	00000201	MASTERTECH AUTO SERVICE, LLC	1,282.16
10/08/2021	01	89746	00000744	MCDONALD UNIFORMS	191.21
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10/08/2021 10:05 AM
User: msanders
DB: Montgomery Twp

CHECK REGISTER FOR MONTGOMERY TOWNSHIP
CHECK DATE FROM 09/28/2021 - 10/11/2021

Page: 2/2

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10/08/2021	01	89751	00905070	NORTH WALES LIBRARY	260.00
10/08/2021	01	89752	00000356	NORTH WALES WATER AUTHORITY	2,485.95
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10/08/2021	01	89756	00000399	PECO ENERGY	6,918.92
10/08/2021	01	89757	00000388	PENNSYLVANIA ONE CALL SYSTEM, INC.	150.05
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10/08/2021	01	89759	00000009	PETTY CASH	24.90
10/08/2021	01	89760	00000252	PURE CLEANERS	550.85
10/08/2021	01	89761	100001846	R & F MONTGOMERYVILLE LP	1,649.87
10/08/2021	01	89762	00000430	REM-ARK ALLOYS, INC.	16.97
10/08/2021	01	89763	00000741	ROBERT E. LITTLE, INC.	37.32
10/08/2021	01	89764	00000365	SCOTT BENDIG	126.52
10/08/2021	01	89765	00001030	SIGNAL CONTROL PRODUCTS, INC.	2,420.00
10/08/2021	01	89766	100000701	STAPLES BUSINESS CREDIT	287.02
10/08/2021	01	89767	00906111	THE PROTECTION BUREAU	649.08
10/08/2021	01	89768	00002020	THOMSON REUTERS	247.74
10/08/2021	01	89769	00001984	TRAFFIC PLANNING AND DESIGN, INC.	836.75
10/08/2021	01	89770	00000077	TRISTATE ENVIRONMENTAL	260.00
10/08/2021	01	89771	03214643	UNWINED & PAINT	1,490.00
10/08/2021	01	89772	00000038	VERIZON WIRELESS SERVICES, LLC	360.14
10/08/2021	01	89773	00000809	VISITING NURSE ASSOCIATION	1,500.00
10/08/2021	01	89774	00001329	WELDON AUTO PARTS	126.15
10/08/2021	01	89775	100001267	WESLEY J WHITAKER	76.98
10/08/2021	01	89776	00001084	WITMER ASSOCIATES, INC.	1,955.90
10/08/2021	01	89777	00000760	WM CORPORATE SERVICES, INC	1,801.50

01 TOTALS:

Total of 108 Disbursements:

998,084.33

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item # 7a.

SUBJECT:	Presentation: Donation to the Visiting Nurses Association Community Services
MEETING DATE:	October 11, 2021
BOARD LIAISON:	Tanya C. Bamford, Chair
INITIATED BY:	

BACKGROUND:

This evening the Board will be presenting a check in the amount of \$1,500 to the Visiting Nurses Association Community Services. **Richard Cirko, Executive Director**, will be present at this meeting to accept the check on behalf of the organization.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item # 7b.

SUBJECT:	Presentation: Donation to the Montgomery Township Historical Society
MEETING DATE:	October 11, 2021
BOARD LIAISON:	Tanya C. Bamford, Chair
INITIATED BY:	

BACKGROUND:

This evening the Board will be presenting a check in the amount of \$6,000 to the Montgomery Township Historical Society. **Lisa Knapp Siegel, President**, will be present at this meeting to accept the check on behalf of the organization.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item # 7c.

SUBJECT:	MonU Soccer - Request for Township to Install Turf Fields
MEETING DATE:	October 11, 2021
BOARD LIAISON:	Tanya C. Bamford, Chairperson
INITIATED BY:	Carolyn McCreary, Township Manager

BACKGROUND:

Tonight, representatives from MonU Soccer are here to present information relating to their request that the Township consider installing turf fields at one of its parks.

They have previously brought this request to the Park & Recreation Board for their feedback after meeting with Township staff. The information they shared with the Board is included in the packet.

If the Board wishes for this to be incorporated into the 2022 Capital Investment Plan (CIP) and budget, staff will need direction this evening, as the budget is being finalized and will be publicly presented on Monday, November 8th.



**Montgomery Township & Montgomery United Soccer
Park & Recreation Meeting
Windlestrae Park Turf Field Discussion
July 14, 2021**

Executive Summary

Since our March 2021 meeting we obtained and studied census data, met with and received renditions from 3 construction companies, met with the Whitpain's Rec Association to fact find, met with Township staff to better understand their concerns and met internally to address the concerns raised by all.

General Reasons for Turf:

Rain closures, treatment closures, revenue generation for township businesses, rental income opportunity, cost savings of grass maintenance, new Turf technology is environmentally more friendly than fertilizer, opportunity for Lacrosse and Field Hockey to join the community (if we build it they will come!)

Environmental Concerns

- New organic cork is environmentally safe and prevents the need for harmful fertilizer
- Rock and sand base acts as natural water filter
- Base provides for controlled water drainage instead of current uncontrolled run off
- No more mowing, just a monthly drag/sweep
- Cork product keeps temperature 30 degrees cooler in the Summer months

Rendition Review and Financial Summary (See attached)

- Ranged from \$1.6m - \$3m for 2 fields (depends on product and final design)
- 12-14 year replacement cost approximately \$350k per field depending on size
- Annual cleaning \$3k per field
- Rental income [*assuming 30% utilization*] estimated to be approximately \$200k/per year plus MonU's annual payment. And MonU would be willing to contribute a lump sum to the project. Amounts TBD

Schedule

- Assumptions: Weekdays 6:00 – 9:30 and Weekends 8:00am – 10:00 pm = 2,600 hours available per field (excludes Summer) per year
- Soccer busy season is September thru November and day light is short so lighted space is important. Other times of the year soccer can play on grass/no lights needed.

- Proposed schedule below, in order to get our practice sessions in (each competitive team practices 2 x per week) for competitive teams we feel we could fit the sessions in Monday – Thursday in September thru November (12 weeks) using **1 field only** in the prime hours leaving the other field open for rental 100% of the time.
- During the Fall and Winter daylight is short. In the Spring we are happy to play more on grass fields to make the fields even more available to others.

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
8:00am - 4:00pm						Home Games Turf and/or Grass Fields Schedule TBD	Home Games Turf and/or Grass Fields Schedule TBD
4:00pm - 5:00pm							
5:00pm - 6:00pm							
6:00pm	MonU Practice (3.5 hours) 1 field	MonU Practice (3.5 hours) 1 field	MonU Practice (3.5 hours) 1 field	MonU Practice (3.5 hours) 1 field			
9:30pm							
9:30 - 10:00pm?	?	?	?	?			

Rental Income Opportunity during Peak times in September thru November 1 full field

6:00 – 9:30 Mon thru Fri (September thru November 1 full field)

- Weekly Times 6:00 – 9:30 Mon thru Fri = 17.5 hours per week (excludes Friday night 2nd field is open)
- For 12 weeks = 210 hours
- \$45k rental at \$215/hour (add \$10k for Friday night field 1 = \$55k)

Saturday & Sunday (September thru November)

- Times 8:00am – 10:00pm Saturday and Sunday (soccer home games on Saturday)
- 28 hours per weekend available per field = 56 hours for both fields per weekend
- For 12 weeks = 672 hours minus 88 hours for home soccer games = 584 rental hours
- Home games require about 88 hours September thru November and play mostly on Saturdays
- \$117k rental at \$200/hour (average rental rate with vs without lights)

Note: For Montgomery Soccer's financial commitment we'd ask if the Township would consider not renting to local competing soccer organizations as we are not permitted to use their facilities and it would likely prevent available time for our own members to enjoy the facility.

Census and Rendition Details

1) Benefit to Township residents

Township/Club Demographic Projections (source North Penn Census Projection and US Census Data):

- a. Township elementary school youth population is projected to grow starting 2022 per North Penn Projection
- b. 31% of the Township households have children under age 18 per US Census Data
- c. 24% of the Township population are children under age 19 per US Census Data
- d. 39% (or 721 kids) of MonU's 1,858 participants from 2017 – 2020 are Township residents (MTBSA currently has 290 kids for Spring 2021)
- e. 57% (or 286 kids) of MonU's Spring 2021 Rec program participants are Township residents (Fall enrollment typically doubles Spring enrollment)
- f. 32% (or 115 kids) of MonU's Competitive team players are Township residents (willing to travel for facilities)
- g. If we build it Lacrosse and Field Hockey and other Township programs will come, outside of High School facilities there's very limit Lacrosse and Field Hockey turf
- h. **General Reasons for Turf:** Field closures, challenges growing grass at Windlestrae soccer field location, cost to maintain natural grass is significantly higher than maintaining synthetic turf (mowing replaced by infrequent turf drag), fertilizer pouring into water ways currently, investment in our children, North Penn athletics strength begins with Township programs so the School Districts will likely support it, events will drive traffic to local businesses, kids need outdoor activities now more than ever with COVID, stop soccer balls rolling out on Kenas Road at night, if we build it Lacrosse and Field Hockey within the Township will come, potential revenue raiser

2) Field Usage Schedule and Income Generating Opportunity

See attached Prospective Turf Field Usage Schedule and Rental Income Model

- a. Hourly rates \$150/hour/field with no lights, \$215/hour/field with lights (Dock's fee schedule)
- b. Weekdays 5:00 – 9:30 (4.5 hours); Weekends 8:00am – 10:00pm (14 hours/day) = **5,400 hours available combined for 2 fields (excluding Summer days and 4:00 – 5:00 hour after school)**
- c. MonU needs approximately 1,400 hours (26% of total hours available) to get competitive team trainings, Rec team trainings, home league games and club events
- d. Approximately 4,000 hours available to other groups. If the Township rents 30% of the 4,000 available hours it would generate approximately \$200,000 revenue plus MonU's proposed \$60,000 contribution = \$260,000 *[Note this excludes the summer day time availability and after school hours 4:00 – 5:00.]*

3) Covering Financial Responsibility

- a. Fiscal year ending March 2022 budget projects \$50k surplus
- b. MonU in existence since 1978, soccer is a growing sport (US hosting World Cup in 2026)
- c. MonU members currently pay approximately \$40k - \$75k+ to rent turf (Dock, Proving Grounds, XL Sports, etc.) which would be redirected to the Township Turf. Potential for MonU to assess an additional Turf Fee to pass along to the Turf Project annually
- d. Willing to provide partial lump sum towards the initial project construction costs or future replacement in approximately 12-14 years

4) 3 Renditions Received

Mid-Atlantic Sports Construction (Wayne DiMarco)

- a. Company that completed Whitpain (and many others)
- b. Estimates \$3m for highest quality and proper build (*full bag of groceries*) including 12" rock at edges/24" in the center
- c. Includes 100% Organic Cork Infill that is Eco friendly and keeps the summer temp down by 30 degrees along with an Underlayment Pad to maximize Player Safety (these were both used at Center Square Park for Whitpain Township). Adds approximately \$400k to cost estimate.
- d. Preliminary Due Diligence and Site Investigation completed and Mid-Atlantic feels they may need to relocate 2 interior lights depending on the design
- e. Builder that is local and has ability to do support buildings like bathrooms
- f. Turf Neutral Company that is independent of the actual product (astro turf, sprinturf, fieldturf, etc....can use any you choose)

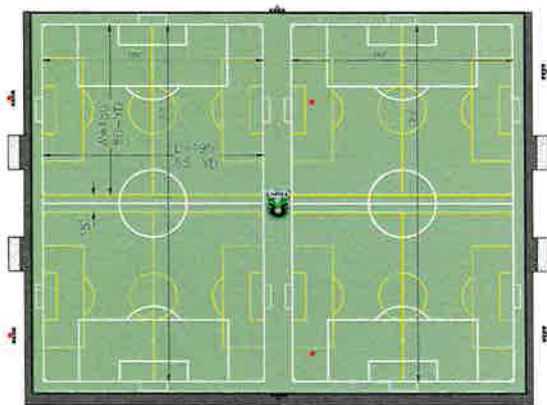
Deluxe Athletics (Ray Bernabi)

- g. Company that completed a few Proving Grounds fields (and a few others)
- h. Estimates \$1.9m
- i. Did not include Eco friendly cork, assumed only 4 inches of rock and no cost for light movements or engineering and permitting and likely many other exclusions.
- j. Also the cost estimate provided was at private wage rate instead of prevailing wage rate which would increase project cost 25%.
- k. Located in Georgia
- l. Only uses fieldturf product which is stamped with Deluxe name and the technology is 10 years old

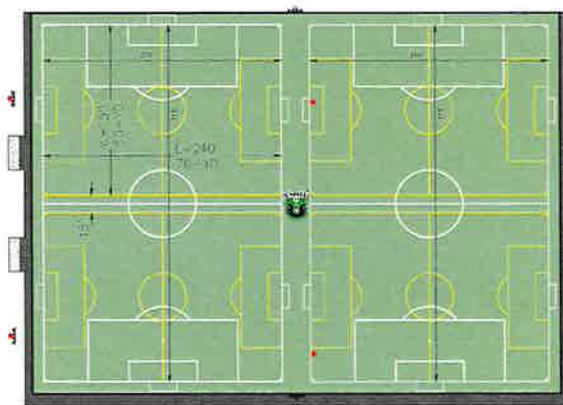
Sprinturf (Dan Driscoll)

- m. Company that completed North Penn
- n. Is a product company that only deals with Sprinturf product
- o. Estimates \$1.6m
- p. Many exclusions
- q. Rendition is lacking detail like erosion control, earthwork, storm water system or paved surfaces and we'd need to hire a separate site work contractor

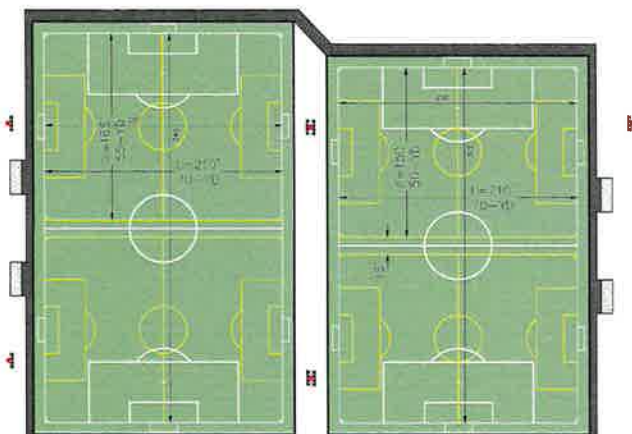
**Mid-Atlantic Sports Construction
(Completed Whitpain's Facility)**



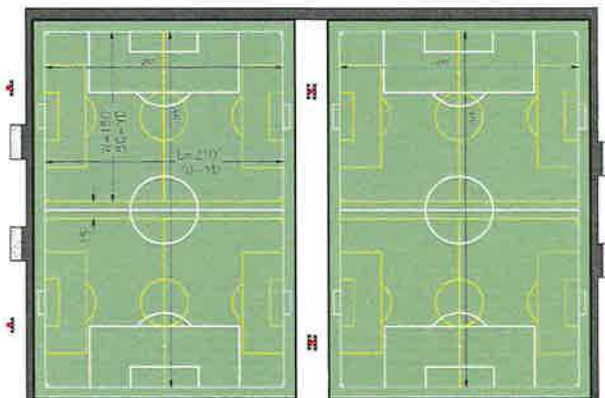
OPTION A



OPTION B



OPTION C



OPTION D

USA SOCCER U12 9v9
LENGTH 70 to 80-YD
WIDTH 45 to 55-YD

USA SOCCER U11 9v9
LENGTH 70 TO 80-YD
WIDTH 45 TO 55-YD

OPTION A:
2 FIELDS @ 105 YD x 65-YD

4 FIELDS @ 65-YD x 50-YD

OPTION B:
2 FIELDS @ 105-YD x 70-YD

4 FIELDS @ 70 YD x 50-YD

OPTION C:
1 FIELD @ 115-YD x 70-YD
1 FIELD @ 105-YD x 70-YD

2 FIELDS @ 70-YD x 55-YD
2 FIELDS @ 70-YD x 50-YD

OPTION D:
2 FIELDS @ 105-YD x 70-YD

4 FIELDS @ 70-YD x 50-YD

LEGEND SYMBOLS:

1. VISIBLE LIGHT FIELD LOCATION

2. PROBABLE SINGLE LIGHT POLE LOCATION

3. PROBABLE DOUBLE LIGHT POLE LOCATION

NOTE:

A PHOTOMETRIC STUDY IS REQUIRED TO DETERMINE ACTUAL LIGHT POLE LOCATION AND/OR POSSIBILITY TO RE-USE EXISTING LIGHTING FIXTURES

SCALE: 1" = 30'



CONCEPTUAL SITE PLAN - FIELD SCHEMATICS
MONTGOMERY UNITED SOCCER CLUB
WINDLESTRAS PARK

MONTGOMERY TOWNSHIP • MONTGOMERY COUNTY • PENNSYLVANIA

PREPARED FOR: MONTGOMERY UNITED SOCCER CLUB

DATE: 04-21-2021

PROJECT: WINDLESTRAS PARK

DATE: 04-21-2021

PROJECT: WINDLESTRAS PARK

DATE: 04-21-2021

PROJECT: WINDLESTRAS PARK

DATE: 04-21-2021

PROJECT: WINDLESTRAS PARK

DATE: 04-21-2021

PROJECT: WINDLESTRAS PARK

DATE: 04-21-2021

PROJECT: WINDLESTRAS PARK

DATE: 04-21-2021



0 30' 60'
SCALE: 1" = 30'

LEGEND
 LIGHTING SYMBOL KEY
 RED DOT: LIGHT POLE LOCATION
 RED TRIANGLE: LIGHT POLE LOCATION

NOTE:
 A PHOTOMETRIC STUDY IS REQUIRED TO DETERMINE ACTUAL LIGHT POLE LOCATION AND/OR POSSIBILITY TO RE-USE EXISTING LIGHTING FIXTURES



CONCEPTUAL SITE PLAN - OPTION A
 MONTGOMERY UNITED SOCCER CLUB
 WINDELSRAE PARK

MONTGOMERY TOWNSHIP • MONTGOMERY COUNTY • PENNSYLVANIA

PREPARED FOR: MONTGOMERY UNITED SOCCER CLUB
 PREPARED BY: APEX SPORTS & RECREATION, LLC



DATE: 04-21-2021	BY: JMB	CHKD: JMB	DATE: 04-21-2021	BY: JMB	CHKD: JMB
1 OF 5	2 OF 5	3 OF 5	4 OF 5	5 OF 5	6 OF 5

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LEGEND:
 EXISTING LIGHT POLE LOCATION
 PROPOSED LIGHT POLE LOCATION



NOTE:
 A PHOTOGRAPHIC STUDY IS REQUIRED TO DETERMINE ACTUAL LIGHT POLE LOCATION AND/OR POSSIBILITY TO RE-USE EXISTING LIGHTING FIXTURES



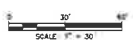
CONCEPTUAL SITE PLAN - OPTION B
MONTGOMERY UNITED SOCCER CLUB
 WINDLESTRAE PARK

MONTGOMERY TOWNSHIP * MONTGOMERY COUNTY * PENNSYLVANIA

PREPARED FOR: MONTGOMERY UNITED SOCCER CLUB
 1700 CONROCK LANE, SUITE 200
 CONROCK, PA 19043
 PHILADELPHIA, PENNSYLVANIA



DATE: 04-21-2021	BY: MJB	SCALE: 1" = 30'	SHEET: 2 OF 5
------------------	---------	-----------------	---------------



10

NOTE:
A PHOTOMETRIC STUDY IS REQUIRED TO DETERMINE ACTUAL
LIGHT POLE LOCATION AND/OR POSSIBILITY TO RE USE
EXISTING LIGHTING FIXTURES

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MID-ATLANTIC
SPORTS CONSTRUCTION

WE BUILD WINNERS.

CONCEPTUAL SITE PLAN - OPTION C
MONTGOMERY UNITED SOCCER CLUB
WINDLESTRAE PARK

MONTGOMERY TOWNSHIP • MONTGOMERY COUNTY • PENNSYLVANIA

PREPARED FOR
MINI-GORDON LIMITED
116-117, THE ROAD
NORTH HILL, KANSAS

1002 CONSHOHOCK KEN ROAD SUITE
CONSHOHOCK PA 19029
PH. 610-734-
0240 0992



DATE: 10/18/11

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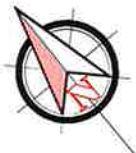
2022

1. 1. 1.

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34

3 OF



SCALE: 1" = 30'

LEGEND SYMBOL KEY

- EXISTING LIGHT POLE LOCATION
- POTENTIAL LIGHT POLE LOCATION
- POTENTIAL DOUBLE LIGHT POLE LOCATION



NOTE:

A PHOTO-METRIC STUDY IS REQUIRED TO DETERMINE ACTUAL LIGHT POLE LOCATION AND/OR POSSIBILITY TO RE-USE EXISTING LIGHTING FIXTURES



MID-ATLANTIC
SPORTS CONSTRUCTION

WE BUILD WINNERS.

CONCEPTUAL SITE PLAN - OPTION D
MONTGOMERY UNITED SOCCER CLUB
WINDLESTRAE PARK

MONTGOMERY TOWNSHIP • MONTGOMERY COUNTY • PENNSYLVANIA

PREPARED FOR: MONTGOMERY UNITED SOCCER CLUB

DATE: 06-21-2021

SCALE: 1" = 30'

21-034

4 OF 5



**Deluxe Athletics
(Completed Proving Grounds)**

Mr. Troy Moyer
Montgomery United Soccer

April 9, 2021

RE: Budget proposal for the conversion of existing natural grass soccer fields at Windlestrae Park to state-of-the-art synthetic turf fields.

Dear Troy,

Thank you for the opportunity to provide the following budget proposal for the conversion of the 2 existing natural grass soccer fields at Windlestrae Park to synthetic turf. The following scope of work includes the anticipated requirements for the construction of 2 full size synthetic turf soccer fields with a common/shared synthetic turf space between them. Also included are perimeter 42" black vinyl coated fencing and 20' ball barrier netting systems located behind each goal. Please note that this document is provided for budget purposes only and further investigation, engineered drawings and stormwater plans are required prior to finalizing scope and pricing.

Anticipated scope of work based on 166,355 sq.ft. of synthetic turf included. Based on full field playing dimensions of 315'x210' and 9v9 playing field dimensions of 210'x145':

- 1) Mobilization of all tools, equipment, materials and installation technicians.
- 2) Survey and layout of the site to establish all perimeter locations, field corners, sidewalk paths and ball barrier netting locations.
- 3) Installation of anticipated erosion and sediment control items to manage stormwater runoff during construction activity.
- 4) Excavation of existing organics not-to-exceed 8" in depth to achieve compactible material.
- 5) Laser grade sub-grade to desired slopes and tolerances.
- 6) Excavate for perimeter drainage collectors located around the perimeter of each field. The common area in between the two fields will be graded to slope towards the perimeter collector on each respective field.
- 7) Furnish and install 4 oz. non-woven geotextile fabric to line the bottom and walls of the perimeter ditches
- 8) Furnish and install perimeter drain lines to include double wall 12" perforated HDPE pipe, backfilled with washed #57 stone. Perimeter drain lines will be daylighted or tied into an existing storm structure(s).
- 9) Furnish and install 42" black vinyl coated perimeter fencing to surround each field and enclose the entire 2-field complex as illustrated in the rendering below.
- 10) Furnish and install 20' high ball barrier netting system behind each goal to include 100' stretches behind each 11v11 goal and 60' stretches behind each 9v9 goal. Total of 880' of 20' high ball barrier netting.
- 11) Furnish and install 10"x12" 3,000 psi concrete curb to be formed and poured around the fence posts with pressure treated timber nailer for turf attachment
- 12) Furnish and install 4 oz. non-woven geotextile fabric covering the entire subgrade to separate the rock drainage base from compacted dirt
- 13) Furnish and install 4"-5" of washed #57 stone, laser graded and compacted
- 14) Furnish and install 1"-2" of #89 stone, laser graded and compacted
- 15) Furnish and install DA57 polyethylene slit-film synthetic turf with sand and rubber infill system including permanent markings for 11v11 soccer (one set on each field) and 9v9 soccer (2 sets on each field).
- 16) Furnish and install an 8' wide 5" thick concrete sidewalk leading from the parking lot to the fields as per the field rendering below
- 17) Clean up and demobilize

Price for scope of work provided below: \$1,872,375.00

Notes and exclusions:

- a) Engineering, permitting and testing are excluded from this proposal. We would recommend budgeting another \$60,000.00 for engineering, permitting and testing in addition the budget price listed above.
- b) This budget proposal is based on private wage rates. Any requirements for prevailing rates will require cost adjustments to cover the posted rates.
- c) Bonding is excluded from this budget proposal but can be added at a rate of 2% of the above prices.
- d) The supply of manholes or clean-outs or grates, or supply of the manhole covers is excluded unless otherwise noted in the scope of work listed above
- e) Excludes the implementation of a storm water pollution prevention plan
- f) Site security is excluded
- g) Boring for utilities is excluded

- h) Permitting and any fees are excluded as well as any testing, sampling, or required site conditions reporting measures
- i) Owner to provide suitable access for construction
- j) Any electrical work and or empty conduits is excluded unless otherwise noted in the scope of work
- k) Unsuitable soils: once subgrade has been established, a proof roll will be performed to ensure structural stability of the soils; in the event that unsuitable soils are encountered, a price to remedy these areas can be negotiated.
- l) Rock excavation or its disposal is excluded
- m) Installation of manholes, junction boxes, gabions, concrete rip wrap, storm drainage not related to the field construction, grate inlets and RCP are excluded.
- n) Relocation, removal and repair of existing utilities not limited to electrical conduits, power poles, water, sewer, gas, cable, telephone, owner placed conduits or communication feeds within the field of play are excluded unless otherwise noted in listed scope of work above
- o) This is a budget price only and is not intended for contract
- p) Any scope item not specifically listed above is excluded from this proposal



DELUXE ATHLETICS

880 South Elm St., Marietta, GA 30067 • 1 888 DIX-TURY

WINDLESTRAE PARK

Thank you for the opportunity to provide this budget proposal. Please don't hesitate to contact us with any questions pertaining to this budget proposal. Our recommendation for next steps would be to engage an engineering firm (we can certainly recommend one we've worked with on similar projects) to discuss permitting and design.

Best regards,

Ray Bernabei
 Deluxe Athletics
 Mobile: 610-310-0023
 Email: ray@deluxeathletics.com

**Sprinturf
(Completed North Penn)**

Date: APRIL 7,2021

**BUDGETARY PRICING PROPOSAL FOR MONTGOMERY SOCCER CLUB TURF + BASE
WINDLESTAE PARK – 1147 KENAS RD NORTH WALES PA, 19454
BASED ON 220,000 SQFT**

Sprinturf is pleased to offer supply and install the following high performance artificial in-filled grass surface.

ITEM	DISCRIPTION OF WORK	QTY	UNI T	UNIT PRICE	TOTAL
BASE WORK	MOBILIZATION	1	LS	20,000	20,000.00
	EARTWORK REMOVAL AND FILL	1	LS	220,000	220,000.00
	MATERIALS	1	LS	400,000	400,000.00
	MISC LAZER GRADE, PM AND EQUIPMENT	1	LF	60,000	60,00.00
	COLLECTOR TIE ALLOWANCE	1	LS	20,000	20,000.00
SYNTHETIC TURF	INSTALL DFE 50	220,000	SF	3.70	814,000.00
	2 SETS OF SOCCER LINES		LS		10,000.00
	2 SETS OF UNIFIED LAX		LS		10,000.00
TOTAL					1,554,000.00

Payment & Performance Bonds can be supplied at 1.35% of total contract value

Product Details

Sprinturf is pleased to offer

Product Detail	DFE Extreme
Color	Field Green/Lime green
Pile Height	2.00
In-fill Type	3.5 lbs. Ambient Rubber 2.0 lbs. Silica Sand
Backing/Urethane Weight	24 oz/yd ²
Face Weight	50 oz/yd ²

The Sprinturf Difference

In order to provide the highest quality product and service, one hundred percent of Sprinturf products are manufactured in house and in America creating American jobs and investments. Sprinturf installations are executed to a uniform, national quality standard and Sprintcare, our after sales maintenance program is one of the best in the industry.



Base Bid Price Includes:

- a) Base Construction: Subgrade up, Drainage, Stone, Curb & Nailer;
- b) Supply & Install the artificial in-filled grass surface provided by Sprinturf;
- c) 8 year manufacturer's warranty;
- d) Soccer and unified lax
- e) (1) Gmax test at substantial completion;
- f) Soils stay on site

Notes:

- a) Any alteration or deviation from specifications involving extra costs is not included.
- b) Site security is not included in Pricing.
- c) This proposal does not include permits, fees, bid bond, payment & performance bond, engineered drawings, protection of access points and staging areas provided, permeability testing of the aggregate base installed by others
- d) Pricing assumes Sprinturf will be provided proper staging are and access to the work area;
- e) Pricing is based on Prevailing Wage Rates;
- f) Pricing assumes fields are to be installed in a single mobilization;

The price is valid for the period of 60 days. The price is subject to increase if affected by an increase in raw materials, freight, or levies. Please feel free to reach out to any member of our team with questions about our offer:

Dan Driscoll
Regional Director of Sales
484-995-7626
wcook@sprinturf.com

Bruce Cheskin
Executive Vice President
(610) 316-8020
bcheskin@sprinturf.com

Thank you again for your interest in Sprinturf, we look forward to working with you.

Per: _____

Bruce Cheskin
Executive Vice President
Sprinturf LLC

843.936.6023 | fax: 843.284.8823 | 550 Long Point Road, Suite 205 | Mt. Pleasant, SC | 29464
www.sprinturf.com | info@sprinturf.com | customer care@sprinturf.com

SPRINTURF®

**MONTGOMERY SOCCER CLUB
SPORTS FIELDS**



PHONE: 843-336-6023

FAX: 843-410-5712

INFO@SPRINTURF.COM

146 FAIRCHILD STREET, DANIEL ISLAND, SC 29492

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

Item # 8

SUBJECT:	Consider Waiver of Permit Fee for Special Event – Bharatiya Temple – Ravan Effigy Burning
MEETING DATE:	October 11, 2021
BOARD LIAISON	Tanya C. Bamford, Chair
INITIATED BY:	Bruce Shoupe, Director of Planning and Zoning

BACKGROUND:

In the past, it has been the policy of the Board of Supervisors to waive permit fees for non-profit and religious organizations. The Township has received a request from the Bharatiya Temple to waive all permit fees associated with their Ravan Effigy Burning which will be held on October 15, 2021. The Special Event fee is \$100.00.

BUDGET IMPACT: None.

RECOMMENDATION: That the permit fee for the Bharatiya Temple be waived.

MOTION/RESOLUTION:

- 1) **Motion** to authorize a waiver of permit fee for the Bharatiya Temple Ravan Effigy Burning event in the amount of \$ 100.00.
- 2) Motion by: _____ Second by: _____
- 3) Chair will call for public comment.
- 4) Chair will call for a vote.



BHARATIYA TEMPLE

Ph 215-997-1181

Street Address | 1612 County Line Rd | Chalfont, PA, 18914
Mailing Address | P.O. BOX 463 | Montgomeryville, PA, 18936

www.b-temple.org

Executive Officers

Founder & President – Nand Todi
Vice President – Praful Patel
Treasurer – Ravi Deshraju
Secretary – Raju Kalidindi

Board of Directors

Siva Anantuni	215-290-7482
Ravi Deshraju	267-567-3772
Vinod Jindia	215-699-4326
Raju Kalidindi	610-331-4757
Praful Patel	215-917-2626
Jahnvi Patel	610-584-9756
Atul Sangal	215-610-4917
Sri Sugaram	215-353-3646
Nimish Sanghrajka	215-646-1998
Nand Todi	215-205-5097

Committee Chairpersons

Capital and Construction Committee
Nand Todi 215-699-0406

Cultural Committee
Manisha Jain 215-620-0610

Educational Committee
Malik Buchavarapu 267-549-5848

Fundraising
Nimish Sanghrajka 215-646-1998

Gift Shop Committee
Sri Sugaram 215-353-3646

Health and Human Services
Sai Kumar Buddai 267-481-4411

Maintenance
Raja Gali 215-219-0762

Member Services
Jayesh Parmar 267-210-0052

PR & Communication
Rutika Patel 267-564-5085

Priest Committee
Mohinder Sardana 610-584-5989

Religious Committee
Nand Todi 215-699-0406

Resource Committee
Ali Natesh 215-661-0393

Senior Citizen Group
Pnti Shah 215-699-2317

Special Needs Group
Vijaya Raminani 267-640-7599

Vidyalaya
Praveen Sharma 215-361-0145

Women's Group
Nital Mehta 267-328-8742

Youth Group
Preeti Tailor 215-868-4831

To whom it may concern:

The Bharatiya temple and Cultural Center have submitted a special event permit for an upcoming program at the temple.

The Temple and Cultural center are a non-profit organization under tax id's:

Bharatiya Temple, Inc (Tax ID # 23-2959416)
Bharatiya Cultural Center, Inc (Tax ID # 76-0706802)

This letter is to request a waiver to the associated fees for the special events permit.

Please feel free to contact me at (267) 939 -9715 for questions or concerns.

Vipul Rathod
Bharatiya Temple
Bharatiya Cultural Center



SEP 22 2021

MONTGOMERY TOWNSHIP
DEPARTMENT OF PLANNING AND ZONING
 1001 STUMP ROAD, MONTGOMERYVILLE, PA 18936-9605
 Telephone: 215-393-6920 · Fax: 215-855-1498

Permit # 21090081 Blk/Unit # _____ Fee \$ _____ Ck # _____ Date _____

TEMPORARY SIGN SPECIAL EVENT - OUTDOOR SALES APPLICATION

A temporary event which may significantly impact public or private property, extend beyond the normal use or standards allowed by the zoning ordinance and exceeds normal vehicular and pedestrian traffic, may require the need for services of the Township's Police and Fire Departments. Such events include, but not limited to: entertainment, amusement, cultural recognition, sporting events, arts & crafts or trade shows, sidewalk sales, special seasonal events, special automobile sales/shows, fund raising events and grand openings. Activities may not inhibit or block safe access by emergency responders or adversely impact access and parking required to serve the facility. Company picnics are exempt; unless a temporary structure is erected, which may require a building permit. **At the Regional Shopping Center, indoor special events require a permit but are not limited by the number of events per year. Temporary indoor retail sales at the Regional Shopping Center requires a separate permit.**

Temporary sign permits shall be limited to **one (1) sign per street frontage**, no more than fourteen (14) times per calendar year. A temporary sign permit is limited to maximum of 7-days per permit. Permits are non-transferable. **Maximum ground sign permitted is 32 square feet set back 15' from the curb line and shall not obstruct view of traffic.** Permits for special events or outdoor sales shall be limited to no more than six (6) times per calendar year

Activities, such as hot air ballooning, skydiving events, hang gliding, bungee jumping, etc. as well as carnivals, circuses, festivals, fairs are not permitted unless the Zoning Hearing Board approves as a special exception. Fireworks displays (unless sponsored by the Township) are prohibited.

Application(s) **MUST** be submitted a minimum of **two (2) weeks** in advance of the event. A Temporary retail sales permit must be obtained by all vendors or merchants prior to issuance of permit, unless vendor is already registered with the Township.

SITE ADDRESS 1612 County Line Rd, Chalfont PA 18914			
PROPERTY OWNER Bharatiya Temple			
ADDRESS 1612 County Line Rd, Chalfont PA 18914		PHONE 215-997-1181	FAX
APPLICANT Vipul Rathod			
ADDRESS' 1612 County Line Rd, Chalfont PA 18914		PHONE 267-939-9715	FAX
Describe Special Event :			
Ravan effigy burning Oct-15th '2021			
Number of People			~250

TYPE OF APPLICATION :	Start Date Oct-15th-2021	End Date Oct-15th-2021
<input type="checkbox"/> Temporary Sign <input type="checkbox"/> Special Event-Outdoor/Sidewalk Sales \$ 50.00 <input type="checkbox"/> Special Event w/ tent \$ 100.00		
TEMPORARY SIGN PERMIT		LIMITED MAXIMUM 7-DAYS PER PERMIT
<input type="checkbox"/> Temp Sign to 32 SF - 7 per days - ground only \$ 25.00		<input type="checkbox"/> Temp Sign to 48 SF - 7 per days - building \$ 30.00
<input type="checkbox"/> Temp Sign to 60 SF - 7 per days - building \$ 35.00		<input type="checkbox"/> Temp Sign to 90 SF - 7 per days - building \$ 40.00
<input type="checkbox"/> Temp Sign p to 120 SF -7 per days – building \$ 50.00		<input type="checkbox"/> Each additional 7-days - 50% fee at initial issuance
TOTAL FEE		\$

REQUIREMENTS

The following requirements must be met prior to the issuance of a Special Event or Indoor/Outdoor Sales Permit. Upon compliance a permit may be issued.

- 1) A site plan clearly outlining the property and the proposed area where event or sales shall occur must be submitted.
- 2) A Temporary Business License shall be obtained for all sales if business is not already registered in the Township.
- 3) Building or Electrical Permits shall be obtained if lighting, temporary construction or sanitary facilities are proposed.
- 4) All signs must be approved by staff prior to the issuance of the permit. One (1) temporary sign on the ground **(32 square feet maximum size)** as listed in the Application Type section above shall be allowed per street frontage.
- 5) Liability insurance is required for events that are held on Township owned property. A copy of the insurance certificate must be submitted with the application **naming Montgomery Township as an "Additional Insured"**.
- 6) For applications that include amplified music, the applicant must submit supplemental information regarding noise attenuation measures. No music shall be permitted between the hours of 10:00 p.m. and 7:00 a.m.
- 7) If the event includes a tent or temporary structure, a building permit may be required prior to issuance of the Special Events/Outdoor Sales permit.
- 8) If food or beverages are included in the event provisions for appropriate recycling/trash containers must be provided. Montgomery County Health Department approval may also be required.

SUPPLEMENTAL QUESTIONS

Please answer the following questions. If more space is needed, please attach additional pages.

- 1) Are there any crowd issues requiring **Police and/or Fire Services**? ☒ YES ☐ NO Police requested separately
- 2) **Permit can not be issued until temporary business license(s) is obtained.** Have license(s) **been obtained** for all vendors or merchants not already registered with Township. ☒ YES ☐ NO

I hereby certify that the information stated on forms, plans, and other materials submitted herewith, in support of the application, is true and correct to the best of my knowledge. It is my responsibility to inform Montgomery Township of any changes to information represented in these submittals.

Property Owner's Authorized Signature



Applicant _____

Signature

Date _____

Events held at Montgomery Mall requires Manager's or Authorized Signature

The Township Board of Supervisors may at any time revoke and annul this permit for non-performance of, or non-compliance with any of the conditions, restrictions and regulations hereof.

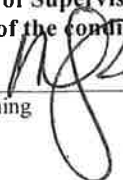
Approved: _____

Zoning

Date

Building

Date



Effigy
Burning
location



MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

Item # **9**

SUBJECT: Consider Construction Escrow Release 4 – 1274 Welsh Road– PEMV Partners, LP - LDS 699
MEETING DATE: October 11, 2021
BOARD LIAISON: Tanya C. Bamford, Chair
INITIATED BY: Bruce Shoupe, Director of Planning and Zoning

BACKGROUND:

Attached is a construction escrow release requested by PEMV Partners, LP for 1274 Welsh Road as recommended by the Township Engineer.

The original amount of the escrow was \$810,086.09, held as Tri-Party Set Aside Agreement with Bryn Mawr Trust. This is the fourth release for this project and is in the amount of \$42,276.29. The new balance would be \$469,009.81.

BUDGET IMPACT: None.

RECOMMENDATION: That this construction escrow be released.

MOTION/RESOLUTION:

- 1) **Motion** to authorize a construction escrow release in the amount of \$42,276.29 as recommended by the Township Engineer for PEMV Partners, LP contingent upon payment of all outstanding bills.
- 2) Motion by: _____ Second by: _____
- 3) Chair will call for public comment.
- 4) Chair will call for a vote.



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

October 6, 2021

File No. 2018-01153-01

Carolyn McCreary, Manager
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936-9605

Reference: PEMV Partners, LP - LD/S#699
Escrow Release 4

Dear Carolyn:

We have received and reviewed the Request for Escrow Release for the above-referenced project. This letter is to certify that the improvements noted on the enclosed escrow summary in the amount of **\$42,276.29** have been completed. Please find enclosed a copy of our escrow calculations and the application for release of funds for your use.

Note the recommended quantity of curb (line item D.1) to be released is less than that requested by the developer to be consistent with the amount of curb that is not completed to date.

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/sl

Enclosure: Release of Escrow Form & Summary of Improvement Escrow Account (10/6/2021), Applicant's Request (10/1/2021)

cc: Bruce S. Shoupe, Director of Planning and Zoning
Marianne McConnell, Deputy Zoning Officer – Montgomery Township
Mary Gambino, Project Coordinator - Montgomery Township
Sean Kilkenny, Esq., Solicitor – Kilkenny Law
Drew Altringer – Pete's Express Carwash
Jeff Altringer – Pete's Express Carwash
Paul F. Boettinger, P.E., – T&M Associates
John Detweiler – RAM Construction
Judith Stern Goldstein, ASLA, R.L.A. – Gilmore & Associates, Inc.
Damon Drummon, PE, PTOE – Gilmore & Associates, Inc.
Brian Dusault, Construction Services Manager - Gilmore & Associates, Inc.

65 East Butler Avenue | Suite 100 | New Britain, PA 18901 | Phone: 215-345-4330 | Fax: 215-345-8606

RELEASE OF ESCROW FORM

James P. Dougherty, P.E.
Senior Project Manager
Gilmore & Associates, Inc.
65 East Butler Avenue, Suite 100
New Britain, PA 18901
215-345-4330

Date: 10/01/2021

Development: Pete's Express Car Wash (1274 Welsh Rd) - LDS-699

G&A Project #: 2018-01153-01

Release #: 4

Dear Mr. Dougherty:

This is an escrow release request in the amount of \$47,461.29. Enclosed is a copy of our escrow spreadsheet with the quantities noted.

ESCROW RELEASE REQUESTS ARE LIMITED TO ONE PER MONTH.

Ms. Carolyn McCreary
Township Manager
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936

Date: 10/06/2021

Dear Ms. McCreary:

We have reviewed the developer's request for an escrow release. We therefore, recommend that \$42,276.29 be released. These improvements will be subject to a final observation prior to dedication and again at the end of the maintenance period. Any deficiencies will be required to be corrected by the developer.

James P. Dougherty 10/6/21
James P. Dougherty, P.E., Senior Project Manager, Gilmore & Associates, Inc.

Resolution # _____

WHEREAS, a request for release of escrow was received from PEMV Partners, LP for Pete's Express Car Wash (1274 Welsh Rd) - LDS-699, in the amount of \$47,461.29, on the representation that work set forth in the Land Development Agreement to the extent has been completed and; WHEREAS, said request has been reviewed by the Township Engineer who recommends release of \$42,276.29; NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we do hereby authorize release of \$42,276.29; in accordance with the developer's request, and the officers of the Township are authorized to take the necessary action to obtain release of said sum contingent upon payment of any and all outstanding bills. BE IT FURTHER RESOLVED that Township records indicate that escrow has been deposited via Tri-Party Set Aside Agreement with Montgomery Township in total sum of \$810,086.09 pursuant to a signed Land Development Agreement and that \$298,799.99 has previously been released from escrow. Therefore, the action of the Board releasing said sum leaves a new balance of \$469,009.81 in escrow.

MOTION BY: _____

VOTE: _____

SECOND BY: _____

DATED: _____

RELEASED BY: _____

Department Director



ESCROW RELEASE NO.: 4

DATE PREPARED: 6-Oct-2021

PROJECT NAME: Pete's Express Car Wash (1274 Welsh Rd)	TOTAL ENG/INSP/LEGAL (CASH ESCROW): \$ 45,000.00	MONTGOMERY TOWNSHIP
DEVELOPER: PEMV Partners, LP	TOTAL ADMINISTRATION (CASH ESCROW): \$ 5,000.00	TOWNSHIP NO.: LDS-699
ESCROW AGENT: Bryn Mawr Trust Company		G&A PROJECT NO.: 2018-01153-01
TYPE OF SECURITY: Tri-Party Set Aside Agreement	MAINTENANCE BOND AMOUNT (15%): \$ 110,466.29	AGREEMENT DATE: 16-Dec-2019

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS			BALANCE
		CURRENT	PRIOR	TOTAL	
CONSTRUCTION	\$ 736,441.90	\$ 42,276.29	\$ 298,799.99	\$ 341,076.28	\$ 395,365.62
ANNUAL 10% CONSTRUCTION COST INCREASE (Balance as of mm/dd/yy = \$0.00)	\$ -	\$ -	\$ -	\$ -	\$ -
CONTINGENCY (10%)	\$ 73,644.19	\$ -	\$ -	\$ -	\$ 73,644.19
TOTAL	\$ 810,086.09	\$ 42,276.29	\$ 298,799.99	\$ 341,076.28	\$ 469,009.81

CONSTRUCTION ITEMS	UNIT	QUANTITY	UNIT COST	TOTAL COST	CURRENT REQUEST		PRIOR REQUESTS		TOTAL REQUESTS (incl. current release)		AVAILABLE FOR RELEASE (incl. current release)	
					QTY	COST	QTY	COST	QTY	COST	QTY	COST
A. SOIL EROSION AND SEDIMENT CONTROL												
1. Construction Entrance	EA	1	\$ 3,500.00	\$ 3,500.00		\$ -	1.00	\$ 3,500.00	1.00	\$ 3,500.00		\$ -
2. 12 inch Filter Sock	LF	921	\$ 8.50	\$ 7,828.50		\$ -	921.00	\$ 7,828.50	921.00	\$ 7,828.50		\$ -
3. 24 inch Filter Sock	LF	604	\$ 10.50	\$ 6,342.00		\$ -	604.00	\$ 6,342.00	604.00	\$ 6,342.00		\$ -
4. Filter Bag Inlet Protection	EA	13	\$ 150.00	\$ 1,950.00		\$ -	13.00	\$ 1,950.00	13.00	\$ 1,950.00		\$ -
5. Temporary Seed Stockpile	SF	1,130	\$ 0.15	\$ 169.50		\$ -		\$ -		\$ -	1,130.00	\$ 169.50
6. NAG S75 Erosion Control Matting	SF	5,480	\$ 0.25	\$ 1,370.00		\$ -		\$ -		\$ -	5,480.00	\$ 1,370.00
7. Remove E&S Measures	LS	1	\$ 2,150.00	\$ 2,150.00		\$ -		\$ -		\$ -	1.00	\$ 2,150.00
B. EARTHWORK												
1. Site Excavation & Grading	LS	1	\$ 87,387.90	\$ 87,387.90	0.10	\$ 8,738.79	0.60	\$ 52,432.74	0.70	\$ 61,171.53	0.30	\$ 26,216.37
C. STORMWATER												
1. 4 in. HDPE	LF	25	\$ 30.75	\$ 768.75		\$ -	25.00	\$ 768.75	25.00	\$ 768.75		\$ -
2. 15 in. HDPE	LF	510	\$ 38.00	\$ 19,380.00		\$ -	510.00	\$ 19,380.00	510.00	\$ 19,380.00		\$ -
3. 18 in. HDPE	LF	132	\$ 44.00	\$ 5,808.00		\$ -	132.00	\$ 5,808.00	132.00	\$ 5,808.00		\$ -
4. Outlet Structure	EA	1	\$ 4,000.00	\$ 4,000.00		\$ -	1.00	\$ 4,000.00	1.00	\$ 4,000.00		\$ -
5. Type C Inlet	EA	12	\$ 2,425.00	\$ 29,100.00		\$ -	12.00	\$ 29,100.00	12.00	\$ 29,100.00		\$ -
6. Storm Manhole	EA	1	\$ 2,520.00	\$ 2,520.00		\$ -	1.00	\$ 2,520.00	1.00	\$ 2,520.00		\$ -
7. Underground Detention Basin	LS	1	\$ 110,000.00	\$ 110,000.00		\$ -	1.00	\$ 110,000.00	1.00	\$ 110,000.00		\$ -
8. Flared End Section	EA	1	\$ 1,500.00	\$ 1,500.00		\$ -		\$ -		\$ -	1.00	\$ 1,500.00
9. Level Spreader	EA	1	\$ 11,875.00	\$ 11,875.00		\$ -	1.00	\$ 11,875.00	1.00	\$ 11,875.00		\$ -
D. SITE IMPROVEMENTS												
1. Concrete Curb, inc. curb line sealing	LF	3,475	\$ 17.00	\$ 59,075.00	695.00	\$ 11,815.00	960.00	\$ 16,320.00	1,655.00	\$ 28,135.00	1,820.00	\$ 30,940.00
2. 1.5 in. 9.5mm Wearing Course	SY	4,631	\$ 9.00	\$ 41,679.00		\$ -		\$ -		\$ -	4,631.00	\$ 41,679.00
3. 3 in. 25mm Binder Course	SY	4,631	\$ 17.00	\$ 78,727.00		\$ -	780.00	\$ 13,260.00	780.00	\$ 13,260.00	3,851.00	\$ 65,467.00
4. 6 in. 2A Stone	SY	4,631	\$ 11.25	\$ 52,098.75		\$ -	780.00	\$ 8,775.00	780.00	\$ 8,775.00	3,851.00	\$ 43,323.75
5. Concrete Pad (4,000 psi w/ fiber), inc. 6 inch 2A	SY	103	\$ 100.00	\$ 10,300.00		\$ -		\$ -		\$ -	103.00	\$ 10,300.00
6. Concrete Sidewalk (4,000 psi w/ fiber), inc. 4 inch 2A	SF	3,747	\$ 7.50	\$ 28,102.50		\$ -		\$ -		\$ -	3,747.00	\$ 28,102.50
7. ADA/PennDOT Compliant Ramp, inc. DWS	EA	7	\$ 1,500.00	\$ 10,500.00		\$ -		\$ -		\$ -	7.00	\$ 10,500.00
E. LIGHTING												
1. Pole Mounted Light w/Shield & Foundation	EA	8	\$ 3,500.00	\$ 28,000.00	2.40	\$ 8,400.00		\$ -	2.40	\$ 8,400.00	5.60	\$ 19,600.00
2. Double Pole Mounted Light w/Shield & Foundation	EA	6	\$ 5,000.00	\$ 30,000.00	1.80	\$ 9,000.00		\$ -	1.80	\$ 9,000.00	4.20	\$ 21,000.00
3. S4H Fixture (DeKalb Pike Egress)	EA	1	\$ 2,000.00	\$ 2,000.00		\$ -		\$ -		\$ -	1.00	\$ 2,000.00
F. LANDSCAPING												
Deciduous Trees												
1. Acer rubrum 'Bowhall' (3" cal. min.)	EA	8	\$ 650.00	\$ 5,200.00		\$ -		\$ -		\$ -	8.00	\$ 5,200.00
2. Ginkgo Biloba 'Princeton Sentry' (3" cal. min.)	EA	13	\$ 650.00	\$ 8,450.00		\$ -		\$ -		\$ -	13.00	\$ 8,450.00
3. Gleditsia Triacanthos 'Skyline' (3" cal. min.)	EA	6	\$ 650.00	\$ 3,900.00		\$ -		\$ -		\$ -	6.00	\$ 3,900.00
4. Liquidambar styraciflua 'Rotundiloba' TM (3" cal. min.)	EA	9	\$ 650.00	\$ 5,850.00		\$ -		\$ -		\$ -	9.00	\$ 5,850.00
5. Quercus Palustris (3" cal. min.)	EA	7	\$ 650.00	\$ 4,550.00		\$ -		\$ -		\$ -	7.00	\$ 4,550.00
6. Zelkova Serrata 'Green Vase' (3" cal. min.)	EA	12	\$ 650.00	\$ 7,800.00		\$ -		\$ -		\$ -	12.00	\$ 7,800.00



ESCROW RELEASE NO.: 4
DATE PREPARED: 6-Oct-2021

PROJECT NAME: Pete's Express Car Wash (1274 Welsh Rd)	TOTAL ENG/INSP/LEGAL (CASH ESCROW): \$ 45,000.00	MONTGOMERY TOWNSHIP
DEVELOPER: PEMV Partners, LP	TOTAL ADMINISTRATION (CASH ESCROW): \$ 5,000.00	TOWNSHIP NO.: LDS-699
ESCROW AGENT: Bryn Mawr Trust Company		G&A PROJECT NO.: 2018-01153-01
TYPE OF SECURITY: Tri-Party Set Aside Agreement	MAINTENANCE BOND AMOUNT (15%): \$ 110,466.29	AGREEMENT DATE: 16-Dec-2019

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS			BALANCE
		CURRENT	PRIOR	TOTAL	
CONSTRUCTION	\$ 736,441.90	\$ 42,276.29	\$ 298,799.99	\$ 341,076.28	\$ 395,365.62
ANNUAL 10% CONSTRUCTION COST INCREASE (Balance as of mm/dd/yy = \$0.00)	\$ -	\$ -	\$ -	\$ -	\$ -
CONTINGENCY (10%)	\$ 73,644.19	\$ -	\$ -	\$ -	\$ 73,644.19
TOTAL	\$ 810,086.09	\$ 42,276.29	\$ 298,799.99	\$ 341,076.28	\$ 469,009.81

CONSTRUCTION ITEMS				UNIT	QUANTITY	UNIT COST	TOTAL COST	CURRENT REQUEST		PRIOR REQUESTS		TOTAL REQUESTS (incl. current release)		AVAILABLE FOR RELEASE (incl. current release)	
								QTY	COST	QTY	COST	QTY	COST	QTY	COST
Shrubs															
7.	Cornus Sericea 'Bailey' (30 - 36 in. ht.)	EA	9	\$	95.00	\$	855.00		\$ -		\$ -		\$ -	9.00	\$ 855.00
8.	Fothergilla Gardenii 'Mt. Airy' (30 - 36 in. ht.)	EA	7	\$	95.00	\$	665.00		\$ -		\$ -		\$ -	7.00	\$ 665.00
9.	Ilex Glabra 'Shamrock' (24 -30 in. ht.)	EA	97	\$	95.00	\$	9,215.00		\$ -		\$ -		\$ -	97.00	\$ 9,215.00
10.	Ilex Verticillata 'Sparkleberry' (30 - 36 in. ht.)	EA	35	\$	95.00	\$	3,325.00		\$ -		\$ -		\$ -	35.00	\$ 3,325.00
11.	Ilex Virginica 'Henry's Garnet" (30 - 36 in. ht.)	EA	30	\$	95.00	\$	2,850.00		\$ -		\$ -		\$ -	30.00	\$ 2,850.00
12.	Taxus Canadensis (24 - 30 in. ht.)	EA	29	\$	95.00	\$	2,755.00		\$ -		\$ -		\$ -	29.00	\$ 2,755.00
13.	Viburnum Dentatum 'Chicago Luster' (30 - 36 in. ht.)	EA	5	\$	95.00	\$	475.00		\$ -		\$ -		\$ -	5.00	\$ 475.00
Ornamental Grasses & Ground Cover															
14.	Calamagrostis X Acutiflora ' Karl Forester' (2 gal.)	EA	6	\$	15.00	\$	90.00		\$ -		\$ -		\$ -	6.00	\$ 90.00
15.	Hemerocallis X 'Stella De Oro' (1 gal.)	EA	40	\$	15.00	\$	600.00		\$ -		\$ -		\$ -	40.00	\$ 600.00
16.	Juniperus Conferta 'Emerald Sea' (15 - 18 in. ht.)	EA	45	\$	15.00	\$	675.00		\$ -		\$ -		\$ -	45.00	\$ 675.00
17.	Liriope Muscari ' Big Blue' (1 gal.)	EA	97	\$	15.00	\$	1,455.00		\$ -		\$ -		\$ -	97.00	\$ 1,455.00
G. MISCELLANEOUS															
1.	Trash Enclosure	EA	1	\$	6,500.00	\$	6,500.00		\$ -		\$ -		\$ -	1.00	\$ 6,500.00
2.	Regulatory/Warning Signs	EA	41	\$	250.00	\$	10,250.00		\$ -		\$ -		\$ -	41.00	\$ 10,250.00
3.	Striping	LS	1	\$	5,000.00	\$	5,000.00		\$ -		\$ -		\$ -	1.00	\$ 5,000.00
4.	Construction Stakeout	LS	1	\$	12,350.00	\$	12,350.00	0.35	4,322.50	0.40	4,940.00	0.75	9,262.50	0.25	3,087.50
5.	As-Built Plans	LS	1	\$	7,500.00	\$	7,500.00		\$ -		\$ -		\$ -	1.00	\$ 7,500.00
H. ANNUAL CONSTRUCTION COST INCREASE PER PA MPC §509(h)															
1.	10% Annual Construction Cost Increase (Balance as of mm/dd/yy - \$0.00)	LS	1	\$	-	\$	-		\$ -		\$ -		\$ -	1.00	\$ -
I. CONTINGENCY															
1.	10% Contingency (Released upon certification of completion and receipt of Maintenance Bond)	LS	1	\$	73,644.19	\$	73,644.19		\$ -		\$ -		\$ -	1.00	\$ 73,644.19

DEVELOPER'S REQUEST

APPLICATION # 4

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT

DATE PREPARED: 6-May-2020

PROJECT NAME: Sparkies Xpress Car Wash	TOTAL ENG/INSP/LEGAL (CASH ESCROW): \$ 45,000.00	MONTGOMERY TOWNSHIP
DEVELOPER: Pro Real Ventures, LLC	TOTAL ADMINISTRATION (CASH ESCROW): \$ 5,000.00	TOWNSHIP NO.: LDS-699
ESCROW AGENT:		G&A PROJECT NO.: 2018-01153-01
TYPE OF SECURITY:	MAINTENANCE BOND AMOUNT (15%): \$ 110,466.29	AGREEMENT DATE:

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT		TOTAL COST	RELEASE REQUESTS		TOTAL	BALANCE
			CURRENT	PRIOR		
ANNUAL 10% CONSTRUCTION COST INCREASE (Balance as of mm/dd/yyyy = \$0.00)		\$ 736,441.90	\$ -	\$ -	\$ -	\$ 736,441.90
CONTINGENCY (10%)		\$ 73,644.19	\$ -	\$ -	\$ -	\$ -
TOTAL		\$ 810,086.09	\$ -	\$ -	\$ -	\$ 73,644.19
			\$ -	\$ -	\$ -	\$ 810,086.09

CONSTRUCTION ITEMS		UNIT	QUANTITY	UNIT COST	TOTAL COST	CURRENT REQUEST		PRIOR REQUESTS		TOTAL REQUESTS (incl. current release)	AVAILABLE FOR RELEASE (incl. current release)	
						QTY	COST	QTY	COST	QTY	QTY	COST
A. SOIL EROSION AND SEDIMENT CONTROL												
1.	Construction Entrance	EA	1	\$ 3,500.00	\$ 3,500.00			1.00	\$ -	1.00	0	-3,500.00
2.	12 inch Filter Sock	LF	921	\$ 8.50	\$ 7,828.50			921	\$ -	921	0	-7,828.50
3.	24 inch Filter Sock	LF	604	\$ 10.50	\$ 6,342.00			604	\$ -	604	0	-6,342.00
4.	Filter Bag Inlet Protection	EA	13	\$ 150.00	\$ 1,950.00			13	\$ -	13	0	-1,950.00
5.	Temporary Seed Stockpile	SF	1,130	\$ 0.15	\$ 169.50						0	-169.50
6.	NAG S75 Erosion Control Matting	SF	5,480	\$ 0.25	\$ 1,370.00						0	-1,370.00
7.	Remove E&S Measures	LS	1	\$ 2,150.00	\$ 2,150.00						0	-2,150.00
B. EARTHWORK												
1.	Site Excavation & Grading	LS	1	\$ 87,387.90	\$ 87,387.90	10%	\$ 8,738.79	60%	\$ -	70%	30%	-87,387.90
C. STORMWATER												
1.	4 in. HDPE	LF	25	\$ 30.75	\$ 768.75			25	\$ -	25	0	-768.75
2.	15 in. HDPE	LF	510	\$ 39.00	\$ 19,880.00			510	\$ -	510	0	-19,880.00
3.	18 in. HDPE	LF	132	\$ 44.00	\$ 5,808.00			132	\$ -	132	0	-5,808.00
4.	Outlet Structure	EA	1	\$ 4,000.00	\$ 4,000.00			1	\$ -	1	0	-4,000.00
5.	Type C Inlet	EA	12	\$ 2,425.00	\$ 29,100.00			12	\$ -	12	0	-29,100.00
6.	Storm Manhole	EA	1	\$ 2,520.00	\$ 2,520.00			1	\$ -	1	0	-2,520.00
7.	Underground Detention Basin	LS	1	\$ 110,000.00	\$ 110,000.00			1	\$ -	1	0	-110,000.00
8.	Flared End Section	EA	1	\$ 1,500.00	\$ 1,500.00			1	\$ -	1	0	-1,500.00
9.	Level Spreader	EA	1	\$ 11,875.00	\$ 11,875.00			1	\$ -	1	0	-11,875.00
D. SITE IMPROVEMENTS												
1.	Concrete Curb, inc. curb line sealing	LF	3,475	\$ 17.00	\$ 59,075.00	100%	\$ 17,000.00	960	\$ -	1960	1515	-3,475.00
2.	1.5 in. 9.5mm Wearing Course	SY	4,631	\$ 9.00	\$ 41,679.00							-41,679.00
3.	3 in. 25mm Binder Course	SY	4,631	\$ 17.00	\$ 78,727.00							-78,727.00
4.	6 in. 2A Stone	SY	4,631	\$ 11.25	\$ 52,088.75			780	\$ -	780	3851	-4,631.00
5.	Concrete Pad (4,000 psi w/ fiber), inc. 6 inch 2A	SY	103	\$ 100.00	\$ 10,300.00			780	\$ -	780	3851	-10,300.00
6.	Concrete Sidewalk (4,000 psi w/ fiber), inc. 4 inch 2A	SF	3,747	\$ 7.50	\$ 28,102.50							-28,102.50
7.	ADA/PennDOT Compliant Ramp, inc. DWS	EA	7	\$ 1,500.00	\$ 10,500.00							-10,500.00
E. LIGHTING												
1.	Pole Mounted Light w/ Shield & Foundation	EA	8	\$ 3,500.00	\$ 28,000.00	30%	\$ 8,400.00				70%	-8,400.00
2.	Double Pole Mounted Light w/ Shield & Foundation	EA	6	\$ 5,000.00	\$ 30,000.00	30%	\$ 9,000.00				70%	-9,000.00
3.	S4H Fixture (DeKalb Pike Egress)	EA	1	\$ 2,000.00	\$ 2,000.00						1.00	-2,000.00
F. LANDSCAPING												
Deciduous Trees												
1.	Acer rubrum 'Bowhall' (3" cal. min.)	EA	8	\$ 650.00	\$ 5,200.00						8.00	-5,200.00
2.	Ginkgo Biloba 'Princeton Sentry' (3" cal. min.)	EA	13	\$ 650.00	\$ 8,450.00						13.00	-8,450.00
3.	Gleditsia Inacanthos 'Skyline' (3" cal. min.)	EA	6	\$ 650.00	\$ 3,900.00						6.00	-3,900.00
4.	Liquidambar styraciflua 'Rotundiloba' TM (3" cal. min.)	EA	9	\$ 650.00	\$ 5,850.00						9.00	-5,850.00
5.	Quercus Palustris (3" cal. min.)	EA	7	\$ 650.00	\$ 4,550.00						7.00	-4,550.00
6.	Zelkova Serotina 'Green Vase' (3" cal. min.)	EA	12	\$ 650.00	\$ 7,800.00						2.00	-7,800.00

DEVELOPER'S REQUEST

APPLICATION #4

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT

PROJECT NAME: Sparkles Xpress Car Wash		TOTAL ENGINEERING (CASH ESCROW): \$ 45,000.00		DATE PREPARED: 6-May-2020					
DEVELOPER: Pro Real Ventures, LLC		TOTAL ADMINISTRATION (CASH ESCROW): \$ 5,000.00		MONTGOMERY TOWNSHIP					
ESCROW AGENT:		MAINTENANCE BOND AMOUNT (15%): \$ 110,466.29		TOWNSHIP NO.: LDS-699					
TYPE OF SECURITY:				G&A PROJECT NO.: 2018-01153-01					
				AGREEMENT DATE:					
SUMMARY OF IMPROVEMENT ESCROW ACCOUNT									
		TOTAL COST	RELEASE REQUESTS						
			CURRENT	PRIOR	TOTAL				
ANNUAL 10% CONSTRUCTION COST INCREASE (Balance as of mm/dd/yyyy = \$0.00)	CONSTRUCTION	\$ 736,441.90	\$ -	\$ -	\$ -				
		\$ -	\$ -	\$ -	\$ -				
CONTINGENCY (10%)		\$ 73,644.19	\$ -	\$ -	\$ -				
		\$ -	\$ -	\$ -	\$ -				
TOTAL		\$ 810,086.09	\$ -	\$ -	\$ -				
		\$ -	\$ -	\$ -	\$ -				
		\$ 810,086.09			\$ 810,086.09				
CONSTRUCTION ITEMS									
	UNIT	QUANTITY	UNIT COST	TOTAL COST	CURRENT REQUEST				
					QTY COST				
					PRIOR REQUESTS				
					QTY COST				
					TOTAL REQUESTS (incl. current release)				
					QTY COST				
					AVAILABLE FOR RELEASE (incl. current release)				
					QTY COST				
Shrubs									
7. Cornus Sericea 'Bailey' (30 - 36 in. ht.)	EA	9	\$ 95.00	\$ 855.00	\$ -	\$ -	\$ -	9.00	\$ 855.00
8. Fothergilla Gardenii 'Mt. Airy' (30 - 36 in. ht.)	EA	7	\$ 95.00	\$ 665.00	\$ -	\$ -	\$ -	7.00	\$ 665.00
9. Ilex Glabra 'Shamrock' (24 - 30 in. ht.)	EA	97	\$ 95.00	\$ 9,215.00	\$ -	\$ -	\$ -	97.00	\$ 9,215.00
10. Ilex Verticillata 'Sparkleberry' (30 - 36 in. ht.)	EA	35	\$ 95.00	\$ 3,325.00	\$ -	\$ -	\$ -	35.00	\$ 3,325.00
11. Ilex Virginica 'Henry's Garnet' (30 - 36 in. ht.)	EA	30	\$ 95.00	\$ 2,850.00	\$ -	\$ -	\$ -	30.00	\$ 2,850.00
12. Taxus Canadensis (24 - 30 in. ht.)	EA	29	\$ 95.00	\$ 2,755.00	\$ -	\$ -	\$ -	29.00	\$ 2,755.00
13. Viburnum Dentatum 'Chicago Lustre' (30 - 36 in. ht.)	EA	5	\$ 95.00	\$ 475.00	\$ -	\$ -	\$ -	5.00	\$ 475.00
Ornamental Grasses & Ground Cover									
14. Calamagrostis X Acutiflora 'Karl Forester' (2 gal.)	EA	8	\$ 15.00	\$ 90.00	\$ -	\$ -	\$ -	8.00	\$ 90.00
15. Hemerocallis X 'Stella De Oro' (1 gal.)	EA	40	\$ 15.00	\$ 600.00	\$ -	\$ -	\$ -	40.00	\$ 600.00
16. Juniperus Conifera 'Emerald Sea' (15 - 18 in. ht.)	EA	45	\$ 15.00	\$ 675.00	\$ -	\$ -	\$ -	45.00	\$ 675.00
17. Liriope Muscari 'Big Blue' (1 gal.)	EA	97	\$ 15.00	\$ 1,455.00	\$ -	\$ -	\$ -	97.00	\$ 1,455.00
G. MISCELLANEOUS									
1. Trash Enclosure	EA	1	\$ 6,500.00	\$ 6,500.00	\$ -	\$ -	\$ -	1.00	\$ 6,500.00
2. Regulatory/Warning Signs	EA	41	\$ 250.00	\$ 10,250.00	\$ -	\$ -	\$ -	41.00	\$ 10,250.00
3. Striping	LS	1	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -	1.00	\$ 5,000.00
4. Construction Stakeout	LS	1	\$ 12,350.00	\$ 12,350.00	\$ -	\$ -	\$ -	1.00	\$ 12,350.00
5. As-Built Plans	LS	1	\$ 7,500.00	\$ 7,500.00	\$ -	\$ -	\$ -	1.00	\$ 7,500.00
H. ANNUAL CONSTRUCTION COST INCREASE PER PA MPC (\$0.09/yr)									
1. 10% Annual Construction Cost Increase (Balance as of mm/dd/yyyy = \$0.00)	LS	1	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ -
I. CONTINGENCY									
1. 10% Contingency (Released upon certification of completion and receipt of Maintenance Bond)	LS	1	\$ 73,644.19	\$ 73,644.19	\$ -	\$ -	\$ -	1.00	\$ 73,644.19
					TOTAL = \$ 47,461.29				

35% \$4322.50

40%

75%

25%

3087.50

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item # **10.**

SUBJECT:	Swearing in of New FDMT Fire Police Officer Michael Stachowicz
MEETING DATE:	October 11, 2021
BOARD LIAISON:	Annette M. Long, Supervisor
INITIATED BY:	William Wiegman, Director of Fire Services

BACKGROUND:

Mr. Michael Stachowicz recently joined the Fire Department of Montgomery Township (FDMT). Mr. Stachowicz is being nominated by FDMT to be appointed as a Special Fire Police Officers under the Pennsylvania State Fire Police Statute - Act of 1941, P.L. 137, No. 74, Amended July 11, 1980. P.L. 580, No. 122.

Under this law, before the applicant can perform the duties as a Special Fire Police Officer, the nominated candidate must be confirmed by the Board of Supervisors and sworn in by the Chairperson of the Board of Supervisors.

Mr. Michael Stachowicz has been interviewed by Lt. Dougherty of the Montgomery Township Police Department and based on all the information Lt. Dougherty believes that Mr. Stachowicz has the understanding and ability to perform the duties of a Special Fire Police Office in Montgomery Township. Mr. Stachowicz also recently completed a 16-hour course in Basic Fire Police Training through the Montgomery County Fire Academy.

BUDGET IMPACT:

NONE

RECOMMENDATION:

It is the recommendation of Staff that the Board of Supervisors appoint Mr. Michael Stachowicz to the position of Special Fire Police Officer, effective October 11, 2021, and welcome him to Montgomery Township.

MOTION/RESOLUTION:

- 1) **Motion** to appoint Mr. Michael Stachowicz to the position of Special Fire Police Officer, effective October 11, 2021, and welcome him to Montgomery Township.
- 2) Motion by: _____ Second by: _____
- 3) Chair will call for public comment.
- 4) Chair will call for a vote.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item # **11**

SUBJECT:	Consider Approval of Distribution of 2021 Act 205 General Municipal Pension System State Aid
MEETING DATE:	October 11, 2021
BOARD LIAISON:	Tanya C. Bamford, Chair
INITIATED BY:	Carolyn McCreary, Township Manager

BACKGROUND:

The annual General Municipal Pension System State Aid allocation for 2021 has been received in the amount of \$522,903.80. This is a decrease of 12.23 % from the 2020 State Aid allocation.

The State requires that the Board of Supervisors adopt a resolution approved the allocation of the State Aid to the pension systems for its employees. Based on the 2021 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 2021 Act 205 General Municipal Pension System State Aid be allocated as follows:

Police Pension Plan	- 61% - \$316,620.65
Non Uniformed Pension Plan	- 39% - <u>\$206,283.15</u>
	\$522,903.80

BUDGET IMPACT:

The State Aid provides the Township with assistance in meeting its annual pension funding obligation, and was factored into the Township's budget at the 2021 funding rate.

RECOMMENDATION:

Accept the recommended allocation and approve the resolution.

MOTION/RESOLUTION:

- 1) **Motion** to accept the recommendation to allocate the 2021 Act 205 General Municipal Pension System State Aid to the Police Pension Plan in the amount of \$316,620.65 and to the Non-Uniformed Employee Pension Plan in the amount of \$206,283.15.
- 2) Motion by: _____ Second by: _____
- 3) Chair will call for public comment.
- 4) Chair will call for a vote.