

AGENDA MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS JULY 10, 2023 7:00 P.M.

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Tanya C. Bamford Candyce Fluehr Chimera Annette M. Long Beth A. Staab Audrey R. Ware

Carolyn McCreary Township Manager

- 1. Call Meeting to Order
- 2. Pledge of Allegiance
- 3. Announcements
- 4. Public Comment
- 5. Consent Agenda:
 - Minutes of June 12, 2023 Meeting
 - Ratification of Bills Paid through July 5, 2023
 - Payment of the July 10, 2023 Bills

Recognition:

- 6. Retirement of Bruce Shoupe, Director of Planning and Zoning
- 7. Retirement of Canine Odin
- 8. Partnership TMA 30th Anniversary Recognition of Township's Support
- 9. Parks and Recreation Professional Day

Presentation:

10. Parks and Recreation Board - Future Parks Projects

Public Safety:

- 11. Approval of Battalion 1 and 2 Exterior Painting Proposal
- 12. Proposed Installation of Sidewalk and a Rectangular Rapid Flashing Beacon Stump Road

Planning:

13. Review of Zoning Hearing Board Application

Administration and Finance:

- 14. Real Estate Tax Assessment Appeals
 - a. 544 DeKalb Pike
 - b. 1200 Welsh Road
- 15. Award of Bids Municibid Online Surplus Asset Sale

Board of Supervisors Agenda July 10, 2023 Page #2

Public Works:

16. Award Bid for Richardson Road Culvert Replacement

Old Business:

New Business:

17. Adjournment

BOARD ACTION SUMMARY

Item #03

SUBJECT:

Announcements

MEETING DATE: BOARD LIAISON: July 10, 2023

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INITIATED BY:

Candyce Fluehr Chimera, Chair

- National Night Out will be held this year on Tuesday, August 1, 2023 from 6:00 p.m. to 9:00 p.m. at the William F. Maule Park at Windlestrae. Come out and celebrate police and community partnership that is sure to be an evening of fun for the whole family! The fun includes live music, balloon artist, face painting, dunk tank and games, canine meet and greet, emergency vehicle displays and a Princess meet and greet!
- The Junior Firefighter Academy will be held on August 17th from 9:00 a.m. to 2:30 p.m. at Spring Valley Park. The academy is for ages 11-15 and all cadets will receive a t-shirt and fire department swag! Lunch will be provided. The academy will feature several firefighter activities and demonstrations. All cadets must register for the Academy and space is limited. Registration information can be found at **montcrc.com.**

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS BOARD ACTION SUMMARY

Item #04

SUBJECT: MEETING DATE: Public Comment July 10, 2023

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.

BOARD ACTION SUMMARY

Item #05

| SUBJECT: MEETING DATE: BOARD LIAISON: INITIATED BY: | Consent Agenda July 10, 2023 | | |
|--|---------------------------------|--|--|
| BACKGROUND: | | | |

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

- Minutes of the June 12, 2023 Board meeting
- Ratification of Bills Paid through July 5, 2023
- Payment of Bills for July 10, 2023

| 1) | Motion by: | Second by: | _ |
|----|------------|------------|---|
| - | | | |

- 2) Chairwoman will ask for public comment.
- 3) Chairwoman will call for a vote.



MINUTES OF MEETING MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS JUNE 12, 2023

1. Call to Order: The June 12, 2023 action meeting of the Montgomery Township Board of Supervisors was held at the Montgomery Township Municipal Building, 1001 Stump Road, Montgomeryville, PA. Chair Candyce Fluehr Chimera called the meeting to order at 7:00 p.m.

IN ATTENDANCE:

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

ALSO IN ATTENDANCE:

Police Chief J. Scott Bendig
Fire Chief Bill Wiegman
Director of Finance Brian Shapiro
Director of Public Works Greg Reiff
Asst. Director of Planning Marianne McConnell
Director of Information Technology Rich Grier
Recording Secretary Deborah A. Rivas

ABSENT:

Supervisor Audrey R. Ware

2. Pledge of Allegiance and Public Comment: Following the Pledge of Allegiance, Ms. Chimera called for public comment. Ben Hartranft of 105 Bellows Way said that he was excited to hear that the Montgomery Township Police Department, along with many Montgomery County Police departments, are participating in the Blue Envelope program. The purpose of the Blue Envelope Program is to help vehicle drivers who have conditions such as Autism Spectrum Disorder (ASD), communications challenges, dementia, anxiety or other conditions that might impair their ability to communicate easily during a traffic stop, car accident or other on-the-road interactions with police officers.

Joseph Martin, a local Boy Scout from Troop 69, is working towards his Eagle Scout rank by attending the meeting to earn a merit badge. He was invited by Ms. Chimera to join the Board at the dais and to participate and learn about local government business during the meeting.

4. Announcement of Executive Session – Mr. Kilkenny announced that the Board of Supervisors met earlier this evening at 6:30 p.m. in the Township building to discuss two litigation matters and two personnel matters. Mr. Kilkenny stated that the topics discussed are legitimate subjects of an Executive Session under the Commonwealth of Pennsylvania's Sunshine Law.

5. Consent Agenda:

MOTION: Upon motion by Ms. Chimera, seconded by Ms. Bamford, and unanimously carried, the minutes of the May 22, 2023 Board meeting, the Payment of Bills List dated June 12, 2023, Escrow Release #5 – Westrum Montgomeryville, Escrow Release #6 and End of Maintenance Period – Narayan Guest House, and Escrow Release #8 and Start of Maintenance Period were approved as submitted.



Presentation:

6. Update on VMSC Operations: VMSC Chief Shane Wheeler provided an update on the operations of the Volunteer Medical Service Corps over the past year, including the expansion of staff and equipment, current finances, and statistics for Montgomery Township. In addition, Chief Wheeler shared some new projects and ideas that the VMSC is pursuing as well as thanked the Board for their financial support.

Public Safety:

7. Lease Purchase of Replacement Police In-Car Camera System and Body Camera System: Chief Bendig reported that the Police Department was the first one in the North Penn community to implement body-worn cameras as well as an integrated in-car camera system. Under the capital replacement plan, the cameras were scheduled to be replaced in 2024. The department has begun to see failures in some of the units, prompting an early request to replace the camera systems. Lt. William Peoples presented the proposed new system from Axon Enterprise Inc. and discussed the benefits and features of the system. The proposal is for a five-year leased system which includes maintenance and upgrades for the entire lease.

MOTION: Upon motion by Ms. Chimera, seconded by Ms. Bamford and unanimously carried, the Board awarded the contract for the lease purchase of the in-car and bodyworn camera systems to Axon Enterprise, Inc., a CoStars vendor, at a total cost of \$75,161.03 per year for five years per their quote dated May 26, 2023.

8. Execution of Grant and Purchase of ForenScope Smart Tablet and Fixed License Plate Reader: Chief Bendig reported that the department applied for grant money from the Pennsylvania Commission on Crime and Delinquency (PCCD) and was notified of an award of \$77,000.00 in grant funding for a ForenScope Smart Tablet and a fixed license plate reader.

MOTION: Upon motion by Ms. Bamford, seconded by Ms. Long, and unanimously carried, the Board authorized the Chair to execute the grant agreements under the Local Law Enforcement (LLE) Support Grant Program and award the contract for purchasing a ForenScope Smart Tablet and fixed license plate reader at a total cost of \$69,565.00 per the quotes received from PLATELOGIQ, a CoStars vendor, and Evident Inc., a sole source vendor of all ForenScope Multispectral Imaging Systems.

9. Purchase of Replacement Generator for Battalion 2 Fire Station: Chief Wiegman reported that Battalion 2 is in need of a new generator at the Battalion 2 warehouse as the existing generator has reached the end of its life cycle.

MOTION: Upon motion by Ms. Chimera, seconded by Ms. Long and unanimously carried, the Board approved the purchase and installation of a new generator for the Battalion 2 fire station from West Generator Service at a cost of \$26,170.00.



Administration and Finance:

10. Appointment of Building Code Official: Ms. McCreary reported that with the retirement of Bruce Shoupe, the Township needs to appoint a new Building Code Official (BCO). Marianne McConnell, Assistant Director/Zoning Officer has obtained her Building Code Official certification from the Pennsylvania Department of Labor and Industry.

MOTION: Upon motion by Ms. Chimera, seconded by Ms. Long, and unanimously carried, the Board appointed Marianne McConnell as the designated Building Code Official for Montgomery Township effective June 13, 2023.

11. Resolution 2023-10 – Adoption of the Montgomery County 2022 Hazard Mitigation Plan: Ms. McCreary reported that the Stafford Act (P.L. 106-390, the Disaster Mitigation Act of 2000) requires state and local governments to develop an approved mitigation plan as a condition for receiving certain federal disaster grants and loans. The Montgomery County Planning Commission, the Department of Public Safety, and municipalities throughout the County have worked together to update the plan and recently the plan has been approved by FEMA.

MOTION: Upon motion by Ms. Chimera, seconded by Ms. Bamford, and unanimously carried, the Board adopted Resolution No. 2023-10 adopting the Montgomery County 2022 Hazard Mitigation Plan.

12. Authorization for Bids for Leaf and Yard Waste Collection and Disposal: Ms. McCreary reported that the current contract for leaf and yard waste collection will expire this fall. A condition of eligibility for funding under DEP's 904 Recycling Performance Grant Program is that the Township provides a separate collection of leaf and yard waste.

MOTION: Upon motion by Ms. Chimera, seconded by Ms. Staab, and unanimously carried, the Board authorized the advertisement for Bids for Residential Leaf and Yard Waste Collection and Disposal, to provide for a twice-per-year curbside pick-up of bagged leaf and yard waste in the spring and fall, and for a drop-off and disposal of leaf and yard waste once every month.

13. Authorize Sale of Municipal Equipment by Online Auction: Mr. Shapiro reported that the Township has additional equipment to sell by online auction.

MOTION: Upon motion by Ms. Chimera, seconded by Ms. Staab, and unanimously carried, the Board approved the authorization to post for sale a 2014 Dodge Charger Pursuit vehicle and a 2016 Ford Police Interceptor Utility

Old Business: None.



New Business: Ms. Bamford inquired about the work being done on Upper State Road. Mr. Reiff stated that the Rapid Flashing Beacon pedestrian crosswalk signals were being installed to provide residents with a safer crossing to access Spring Valley Park. The flashing beacons are also being installed at Kenas Road, near Davis Drive for Windlestrae Park. The project is approximately six weeks from completion.

14. Adjournment: Upon motion by Ms. Chimera and seconded by Ms. Long, the meeting was adjourned at 8:15 p.m.

Respectfully submitted,

Deborah A. Rivas, Recording Secretary



Montgomery Township, PA

Check Report

By Check Number

Date Range: 06/01/2023 - 07/05/2023

| | | | Danish Times | Discount Amount | Payment Amount | Number |
|----------------------|-----------------------------------|--------------|--------------|-----------------|---------------------------|----------|
| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Mulliber |
| Bank Code: POOL AP-A | APBNK | | A | 0.00 | -950.00 | 95221 |
| 00000179 | ADVENTURE AQUARIUM | 06/12/2023 | Regular | 0.00 | 950.00 | |
| 00000179 | ADVENTURE AQUARIUM | 06/12/2023 | Regular | 0.00 | -589.59 | |
| 100000814 | AMAZON.COM SERVICES, INC | 06/12/2023 | Regular | 0.00 | 589.59 | |
| 100000814 | AMAZON.COM SERVICES, INC | 06/12/2023 | Regular | 0.00 | 17,760.00 | |
| 100000829 | COLROM LLC | 06/12/2023 | Regular | | -17,760.00 | |
| 100000829 | COLROM LLC | 06/12/2023 | Regular | 0.00 | 22,800.00 | |
| 01026 | DEI -D'HUY Engineering, Inc | 06/12/2023 | Regular | 0.00 | -22,800.00 | |
| 01026 | DEI -D'HUY Engineering, Inc | 06/12/2023 | Regular | 0.00 | | |
| 00000967 | DVHT DELAWARE VALLEY HEALTH TRUST | 06/12/2023 | Regular | 0.00 | -188,149.46 188,149.46 | |
| 00000967 | DVHT DELAWARE VALLEY HEALTH TRUST | 06/12/2023 | Regular | 0.00 | -489.00 | |
| 01019 | Foram Devdhara | 06/12/2023 | Regular | 0.00 | -489.00 489.00 | |
| 01019 | Foram Devdhara | 06/12/2023 | Regular | 0.00 | | |
| 00000345 | ALPHAGRAPHICS LANSDALE | 06/14/2023 | Regular | 0.00 | 520.28 | |
| 00000345 | ALPHAGRAPHICS LANSDALE | 06/14/2023 | Regular | 0.00 | -520.28 | 95227 |
| 00000168 | JEFFREY DEPOLO | 06/14/2023 | Regular | 0.00 | 1,000.00 | |
| 00000168 | JEFFREY DEPOLO | 06/14/2023 | Regular | 0.00 | -1,000.00 | 95228 |
| 00000009 | PETTY CASH | 06/14/2023 | Regular | 0.00 | 66.00 | |
| 00000009 | PETTY CASH | 06/14/2023 | Regular | 0.00 | -66.00 | 95229 |
| 00001153 | RICARDO DEJESUS | 06/14/2023 | Regular | 0.00 | 1,000.00 | |
| 00001153 | RICARDO DEJESUS | 06/14/2023 | Regular | 0.00 | -1,000.00 | |
| 00000684 | THOMAS WARD | 06/14/2023 | Regular | 0.00 | 1,000.00 | |
| 00000684 | THOMAS WARD | 06/14/2023 | Regular | 0.00 | -1,000.00 | |
| 100000434 | TODD WALTER | 06/14/2023 | Regular | 0.00 | -1,000.00 | |
| 100000434 | TODD WALTER | 06/14/2023 | Regular | 0.00 | 1,000.00 | |
| 100000892 | ADAM ZWISLEWSKI | 06/15/2023 | Regular | 0.00 | -210.00 | |
| 100000892 | ADAM ZWISLEWSKI | 06/15/2023 | Regular | 0.00 | 210.00 | |
| 100000876 | ALEXANDER J. DEANGELIS | 06/15/2023 | Regular | 0.00 | | 95234 |
| 100000876 | ALEXANDER J. DEANGELIS | 06/15/2023 | Regular | 0.00 | | 95234 |
| 100001754 | ALEXANDER L. AVALLON III | 06/15/2023 | Regular | 0.00 | -150.00 | 95235 |
| 100001754 | ALEXANDER L. AVALLON III | 06/15/2023 | Regular | 0.00 | 150.00 | 95235 |
| 100001890 | ANGEL G. MEJIAS | 06/15/2023 | Regular | 0.00 | -450.00 | |
| 100001890 | ANGEL G. MEJIAS | 06/15/2023 | Regular | 0.00 | 450.00 | |
| 100001244 | BRANDI BLUSIEWICZ | 06/15/2023 | Regular | 0.00 | -100.00 | |
| 100001244 | BRANDI BLUSIEWICZ | 06/15/2023 | Regular | 0.00 | 100.00 | |
| 10000979 | BRANDON UZDZIENSKI | 06/15/2023 | Regular | 0.00 | 50.00 | |
| 100000979 | BRANDON UZDZIENSKI | 06/15/2023 | Regular | 0.00 | -50.00 | |
| 100001080 | BRIAN GRABER | 06/15/2023 | Regular | 0.00 | -50.00 | |
| 100001080 | BRIAN GRABER | 06/15/2023 | Regular | 0.00 | 50.00 | 95239 |
| 100001838 | CARL F. HERR | 06/15/2023 | Regular | 0.00 | 100.00 | |
| 100000878 | CARL F. HERR | 06/15/2023 | Regular | 0.00 | -100.00 | |
| 100001879 | CARLOS A. GONZALEZ JR | 06/15/2023 | Regular | 0.00 | 100.00 | |
| 100001879 | CARLOS A. GONZALEZ JR | 06/15/2023 | Regular | 0.00 | -100.00 | 95241 |
| 100001675 | FRANK J. BLUSIEWICZ JR | 06/15/2023 | Regular | 0.00 | | 95242 |
| 100001602 | FRANK J. BLUSIEWICZ JR | 06/15/2023 | Regular | 0.00 | -100.00 | 95242 |
| | JOHN BERESCHAK | 06/15/2023 | Regular | 0.00 | 200.00 | 95243 |
| 100001994 | JOHN BERESCHAK | 06/15/2023 | Regular | 0.00 | -200.00 | 95243 |
| 100001994 | JOHN H. MOGENSEN | 06/15/2023 | Regular | 0.00 | -100.00 | |
| 100000881 | JOHN H. MOGENSEN | 06/15/2023 | Regular | 0.00 | 100.00 | |
| 100000881 | KYLE W. STUMP | 06/15/2023 | Regular | 0.00 | 200.00 | |
| 100001661 | KYLE W. STUMP | 06/15/2023 | Regular | 0.00 | -200.00 | |
| 100001661 | LUKE KIRCHNER | 06/15/2023 | Regular | 0.00 | -100.00 | |
| 100002165 | LUKE KIRCHNER | 06/15/2023 | Regular | 0.00 | | 95246 |
| 100002165 | MARVIN MOSEBY | 06/15/2023 | Regular | 0.00 | | |
| 100001765 | MARVIN MOSEBY | 06/15/2023 | Regular | 0.00 | -50,00 | 95247 |
| 100001765 | INDUALIA INIOSERA | , | | | | |

| Спеск керогт | | Danis and Olste | Daymant Tuno | Discount Amount | Payment Amount | Number |
|------------------------|--|--------------------------|--------------------|-----------------|-------------------------|----------------|
| Vendor Number | Vendor Name | Payment Date | Payment Type | 0.00 | 100.00 | |
| 100000885 | MICHAEL SHEARER | 06/15/2023 | Regular Regular | 0.00 | -100.00 | |
| 100000885 | MICHAEL SHEARER | 06/15/2023 | Regular | 0.00 | 150.00 | |
| 100002199 | PATRICK KERR | 06/15/2023 06/15/2023 | Regular | 0.00 | -150.00 | |
| 100002199 | PATRICK KERR | 06/15/2023 | Regular | 0.00 | 50.00 | 95250 |
| 100000890 | PAUL R. MOGENSEN | 06/15/2023 | Regular | 0.00 | -50.00 | |
| 100000890 | PAUL R. MOGENSEN | 06/15/2023 | Regular | 0.00 | 4,314.58 | 95251 |
| 00000397 | PECO ENERGY | 06/15/2023 | Regular | 0.00 | -4,314.58 | |
| 00000397 | PECO ENERGY | 06/15/2023 | Regular | 0.00 | -320.00 | |
| 100001010 | RACHEL GIBSON | 06/15/2023 | Regular | 0.00 | 320.00 | 95252 |
| 100001010 | RACHEL GIBSON | 06/15/2023 | Regular | 0.00 | -100.00 | 95253 |
| 100000886 | RACHEL TROUTMAN | 06/15/2023 | Regular | 0.00 | 100.00 | 95253 |
| 100000886 | RACHEL TROUTMAN | 06/15/2023 | Regular | 0.00 | 50.00 | 95254 |
| 100002129 | ROBERT H. GRUNMEIER II ROBERT H. GRUNMEIER II | 06/15/2023 | Regular | 0.00 | -50.00 | 95254 |
| 100002129 | VINAY P. SETTY | 06/15/2023 | Regular | 0.00 | 210.00 | 95255 |
| 100000854 | VINAY P. SETTY | 06/15/2023 | Regular | 0.00 | -210.00 | 95255 |
| 100000854 100001888 | WILLIAM TUTTLE | 06/15/2023 | Regular | 0.00 | 100.00 | 95256 |
| 100001888 | WILLIAM TUTTLE | 06/15/2023 | Regular | 0.00 | -100.00 | 95256 |
| 100001888 | ADAM J. MORROW | 06/16/2023 | Regular | 0.00 | -150.00 | 95257 |
| 100002231 | ADAM J. MORROW | 06/16/2023 | Regular | 0.00 | 150.00 | 95257 |
| 100002231 | ANDREW WEINER | 06/16/2023 | Regular | 0.00 | -150.00 | 95258 |
| 100000888 | ANDREW WEINER | 06/16/2023 | Regular | 0.00 | 150.00 | 95258 |
| 100001978 | ANTHONY ZIRPOLI | 06/16/2023 | Regular | 0.00 | 50.00 | 95259 |
| 100001978 | ANTHONY ZIRPOLI | 06/16/2023 | Regular | 0.00 | -50.00 | 95259 |
| 100001978 | DONALD B.TUCKER III | 06/16/2023 | Regular | 0.00 | -50.00 | 95260 |
| 100000893 | DONALD B.TUCKER III | 06/16/2023 | Regular | 0.00 | 50.00 | 95260 |
| 03214568 | FULTON CARDMEMBER SERVICES | 06/16/2023 | Regular | 0.00 | -761.40 | |
| 03214568 | FULTON CARDMEMBER SERVICES | 06/16/2023 | Regular | 0.00 | 761.40 | 95261 |
| 100002117 | MARINO CORPORATION | 06/16/2023 | Regular | 0.00 | -357,796.62 | 95262 |
| 100002117 | MARINO CORPORATION | 06/16/2023 | Regular | 0.00 | 357,796.62 | 95262 |
| 100000875 | MICHAEL H. BEAN | 06/16/2023 | Regular | 0.00 | -150.00 | |
| 100000875 | MICHAEL H. BEAN | 06/16/2023 | Regular | 0.00 | 150.00 | |
| 100001926 | MICHAEL J. KUNZIG | 06/16/2023 | Regular | 0.00 | 200.00 | |
| 100001926 | MICHAEL J. KUNZIG | 06/16/2023 | Regular | 0.00 | -200.00 | |
| 01053 | NAND TODI | 06/16/2023 | Regular | 0.00 | 40,592.52 | |
| 01053 | NAND TODI | 06/16/2023 | Regular | 0.00 | -40,592.52 | |
| 00000399 | PECO ENERGY | 06/16/2023 | Regular | 0.00 | -2,384.86 | |
| 00000399 | PECO ENERGY | 06/16/2023 | Regular | 0.00 | 2,384.86 | |
| 100001960 | RYAN W. IRVIN | 06/16/2023 | Regular | 0.00 | -150.00 | 95267 |
| 100001960 | RYAN W. IRVIN | 06/16/2023 | Regular | 0.00 | 150.00 | |
| 00000543 | TRACTOR SUPPLY CREDIT PLAN | 06/16/2023 | Regular | 0.00 | 38.19 | 95268 |
| 00000543 | TRACTOR SUPPLY CREDIT PLAN | 06/16/2023 | Regular | 0.00 | | 95268 |
| PAYR-FITW | UNITED STATES TREASURY | 06/16/2023 | Regular | 0.00 | 809.10 | 95269 |
| PAYR-FITW | UNITED STATES TREASURY | 06/16/2023 | Regular | 0.00 | -809.10 | 95269 |
| 100000891 | VINCENT ZIRPOLI | 06/16/2023 | Regular | 0.00 | -490.00 | |
| 100000891 | VINCENT ZIRPOLI | 06/16/2023 | Regular | 0.00 | 490.00 | 95270 05271 |
| 01053 | NAND TODI | 06/16/2023 | Regular | 0.00 | -40,592.52 40,592.52 | |
| 01053 | NAND TODI | 06/16/2023 | Regular | 0.00 | 150.00 | |
| 100002231 | ADAM J. MORROW | 06/16/2023 | Regular | 0.00 | | 95272 |
| 100000892 | ADAM ZWISLEWSKI | 06/16/2023 | Regular | 0.00 | 950.00 | |
| 00000179 | ADVENTURE AQUARIUM | 06/16/2023 | Regular | 0.00 | | 95275 |
| 100000876 | ALEXANDER J. DEANGELIS | 06/16/2023 | Regular | 0.00 | 150.00 | |
| 100001754 | ALEXANDER L. AVALLON III | 06/16/2023 | Regular | 0.00 | | |
| 00000345 | ALPHAGRAPHICS LANSDALE | 06/16/2023 | Regular | 0.00 | | 95278 |
| 100000814 | AMAZON.COM SERVICES, INC | 06/16/2023 | Regular | 0.00 | | |
| 100000888 | ANDREW WEINER | 06/16/2023 | Regular | 0.00 | | |
| 100001890 | ANGEL G. MEJIAS | 06/16/2023 | Regular | 0.00 | 50.00 | 95281 |
| 100001978 | ANTHONY ZIRPOLI | 06/16/2023 | Regular | 0.00 | 100.00 | 95282 |
| 100001244 | BRANDI BLUSIEWICZ | 06/16/2023 | Regular Regular | 0.00 | 50.00 | |
| 100000979 | BRANDON UZDZIENSKI | 06/16/2023 06/16/2023 | Regular | 0.00 | 50.00 | 95284 |
| 100001080 | BRIAN GRABER | 50, 10, 2023 | 0+ | | | |

| Check Report | | | | | | Manualanu |
|-----------------------|---------------------------------------|--------------|--------------|-----------------|----------------|-----------|
| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | |
| 100000878 | CARL F. HERR | 06/16/2023 | Regular | 0.00 | 100.00 | |
| 100001879 | CARLOS A. GONZALEZ JR | 06/16/2023 | Regular | 0.00 | 100.00 | |
| 100000829 | COLROM LLC | 06/16/2023 | Regular | 0.00 | 17,760.00 | |
| 01026 | DEI -D'HUY Engineering, Inc | 06/16/2023 | Regular | 0.00 | 22,800.00 | |
| 100000893 | DONALD B.TUCKER III | 06/16/2023 | Regular | 0.00 | | 95289 |
| 00000967 | DVHT DELAWARE VALLEY HEALTH TRUST | 06/16/2023 | Regular | 0.00 | 188,149.46 | |
| 01019 | Foram Devdhara | 06/16/2023 | Regular | 0.00 | 489.00 | |
| 03214568 | FULTON CARDMEMBER SERVICES | 06/16/2023 | Regular | 0.00 | 761.40 | |
| 00000168 | JEFFREY DEPOLO | 06/16/2023 | Regular | 0.00 | 1,000.00 | |
| 100001994 | JOHN BERESCHAK | 06/16/2023 | Regular | 0.00 | 200.00 | |
| 100000881 | JOHN H. MOGENSEN | 06/16/2023 | Regular | 0.00 | 100.00 | |
| 100001661 | KYLE W. STUMP | 06/16/2023 | Regular | 0.00 | 200.00 | |
| 100002165 | LUKE KIRCHNER | 06/16/2023 | Regular | 0.00 | 100.00 | |
| 100002117 | MARINO CORPORATION | 06/16/2023 | Regular | 0.00 | 357,796.62 | |
| 100001765 | MARVIN MOSEBY | 06/16/2023 | Regular | 0.00 | | 95299 |
| 100000875 | MICHAEL H. BEAN | 06/16/2023 | Regular | 0.00 | 150.00 | 95300 |
| 100001926 | MICHAEL J. KUNZIG | 06/16/2023 | Regular | 0.00 | 200.00 | |
| 100001320 | MICHAEL SHEARER | 06/16/2023 | Regular | 0.00 | 100.00 | |
| 100000383 | PATRICK KERR | 06/16/2023 | Regular | 0.00 | 150.00 | 95303 |
| | PAUL R. MOGENSEN | 06/16/2023 | Regular | 0.00 | 50.00 | 95304 |
| 100000890 00000399 | PECO ENERGY | 06/16/2023 | Regular | 0.00 | 2,384.86 | 95305 |
| | | 06/16/2023 | Regular | 0.00 | 4,314.58 | 95306 |
| 00000397 | PECO ENERGY | 06/16/2023 | Regular | 0.00 | 66.00 | 95307 |
| 00000009 | PETTY CASH | 06/16/2023 | Regular | 0.00 | 320.00 | 95308 |
| 100001010 | RACHEL GIBSON | 06/16/2023 | Regular | 0.00 | 100.00 | 95309 |
| 100000886 | RACHEL TROUTMAN | 06/16/2023 | Regular | 0.00 | -1,000.00 | |
| 00001153 | RICARDO DEJESUS | 06/16/2023 | Regular | 0.00 | 1,000.00 | |
| 00001153 | RICARDO DEJESUS | 06/16/2023 | Regular | 0.00 | | 95311 |
| 100002129 | ROBERT H. GRUNMEIER II | | Regular | 0.00 | 150.00 | |
| 100001960 | RYAN W. IRVIN | 06/16/2023 | Regular | 0.00 | 1,000.00 | |
| 00000684 | THOMAS WARD | 06/16/2023 | = | 0.00 | 1,000.00 | |
| 100000434 | TODD WALTER | 06/16/2023 | Regular | 0.00 | | 95315 |
| 00000543 | TRACTOR SUPPLY CREDIT PLAN | 06/16/2023 | Regular | 0.00 | -809.10 | |
| PAYR-FITW | UNITED STATES TREASURY | 06/16/2023 | Regular | 0.00 | 809.10 | |
| PAYR-FITW | UNITED STATES TREASURY | 06/16/2023 | Regular | 0.00 | | 95317 |
| 100000854 | VINAY P. SETTY | 06/16/2023 | Regular | 0.00 | 490.00 | |
| 100000891 | VINCENT ZIRPOLI | 06/16/2023 | Regular | 0.00 | | 95319 |
| 100001888 | WILLIAM TUTTLE | 06/16/2023 | Regular | 0.00 | 40,592.52 | |
| 01053 | NAND TODI | 06/16/2023 | Regular | | | 95321 |
| 01025 | Aksha Vora | 06/20/2023 | Regular | 0.00 | | 95322 |
| 100002090 | ALANNA ECK | 06/20/2023 | Regular | 0.00 | | 95323 |
| 01029 | ALLIE CAVAGNARO | 06/20/2023 | Regular | 0.00 | | 95324 |
| 100000814 | AMAZON.COM SERVICES, INC | 06/20/2023 | Regular | 0.00 | | 95325 |
| 01031 | AMY SMITH | 06/20/2023 | Regular | 0.00 | | |
| 01050 | ANITA MARTINO | 06/20/2023 | Regular | 0.00 | | 95326 |
| 100001540 | CHIH-WEI LIAO | 06/20/2023 | Regular | 0.00 | 1,718.00 | |
| 01028 | CHRISTINE MACNEILL | 06/20/2023 | Regular | 0.00 | | 95328 |
| 01044 | CLAIRE LI | 06/20/2023 | Regular | 0.00 | | 95329 |
| 01052 | DIRK QUINN | 06/20/2023 | Regular | 0.00 | | 95330 |
| 00001057 | ESRI | 06/20/2023 | Regular | 0.00 | 18,500.00 | |
| 100001991 | EUROFINS ENVIRONMENTAL TESTING | 06/20/2023 | Regular | 0.00 | | 95332 |
| 100001047 | FIRST STUDENT, INC | 06/20/2023 | Regular | 0.00 | 2,175.00 | |
| 100001047 | FIRST STUDENT, INC | 06/20/2023 | Regular | 0.00 | | 95334 |
| 100001047 | FIRST STUDENT, INC | 06/20/2023 | Regular | 0.00 | 2,325.00 | |
| 100001047 | FIRST STUDENT, INC | 06/20/2023 | Regular | 0.00 | 1,987.50 | |
| 100001602 | FRANK J. BLUSIEWICZ JR | 06/20/2023 | Regular | 0.00 | | 95337 |
| 01039 | HELENA CHEN | 06/20/2023 | Regular | 0.00 | | 95338 |
| 100000162 | HERMAN GOLDNER COMPANY, INC. | 06/20/2023 | Regular | 0.00 | 3,246.00 | |
| | HOYS LANDSCAPING INC | 06/20/2023 | Regular | 0.00 | 5,000.00 | |
| 100001647 | JANICE ELGEDAWY | 06/20/2023 | Regular | 0.00 | | 95341 |
| 100000821 | JASON MCDONALD | 06/20/2023 | Regular | 0.00 | 370.00 | |
| 100001463 | JEN AMES | 06/20/2023 | Regular | 0.00 | 756.60 | 95343 |
| 100001997 | y 2014 / 1171 1200 | | | | | |

| Check Report | | | | 51 | Payment Amount | Number |
|---------------|-------------------------------------|--------------|--------------|-----------------|----------------|--------|
| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | 238.00 | |
| 01024 | Jennifer Bodenschatz | 06/20/2023 | Regular | 0.00 | 1,075.00 | |
| 100001600 | JENNIFER MASORLI | 06/20/2023 | Regular | 0.00 | 1,075.00 | |
| 01027 | JI SUN HER | 06/20/2023 | Regular | 0.00 | 160.00 | |
| 00902813 | JOEDY JOHNSON | 06/20/2023 | Regular | 0.00 | | |
| 100001911 | JULIUS MACK | 06/20/2023 | Regular | 0.00 | | 95348 |
| 100002075 | JUSTIN GREEN | 06/20/2023 | Regular | 0.00 | | 95349 |
| 01043 | KELLY SEYMOUR | 06/20/2023 | Regular | 0.00 | 185.00 | |
| 100001592 | KILKENNY LAW, LLC | 06/20/2023 | Regular | 0.00 | 3,234.00 | |
| 100001467 | KIMBERLY MCNAMARA | 06/20/2023 | Regular | 0.00 | 755.00 | |
| 01036 | KRISHNA GUDAPATI | 06/20/2023 | Regular | 0.00 | 800.00 | |
| 01051 | LORI BATTISTA | 06/20/2023 | Regular | 0.00 | 370.00 | |
| 100001790 | LORI FAMULARO | 06/20/2023 | Regular | 0.00 | 158.00 | |
| 100002176 | MARQUIS BAREFIELD | 06/20/2023 | Regular | 0.00 | 140.00 | |
| 100002176 | MELANIE GRIFFIN | 06/20/2023 | Regular | 0.00 | | 95357 |
| 100002733 | NICHOLAS PLACH | 06/20/2023 | Regular | 0.00 | | 95358 |
| 00001813 | OCCUPATIONAL HEALTH CENTERS | 06/20/2023 | Regular | 0.00 | 533.30 | 95359 |
| 00000311 | PA DEPT OF LABOR & INDUSTRY-B | 06/20/2023 | Regular | 0.00 | 84.67 | 95360 |
| 00000511 | PATRICIA A. GALLAGHER | 06/20/2023 | Regular | 0.00 | 849.49 | |
| 100001571 | RAVI SHUKLA | 06/20/2023 | Regular | 0.00 | 304.00 | 95362 |
| 100001371 | SARAH SHERMAN | 06/20/2023 | Regular | 0.00 | 80.00 | 95363 |
| | SPENCER D. BORINE | 06/20/2023 | Regular | 0.00 | 80.00 | 95364 |
| 100000411 | SQUARE ONE ASSOCIATES, INC. | 06/20/2023 | Regular | 0.00 | 1,714.00 | 95365 |
| 100001915 | STAPLES BUSINESS CREDIT | 06/20/2023 | Regular | 0.00 | 127.92 | 95366 |
| 100000701 | • | 06/20/2023 | Regular | 0.00 | 195.00 | 95367 |
| 01049 | TAMMY HOPKINS | 06/20/2023 | Regular | 0.00 | 5,147.85 | 95368 |
| 100002017 | TD CARD SERVICES | 06/20/2023 | Regular | 0.00 | 240.00 | |
| 100002174 | UNWINED & PAINT | 06/20/2023 | Regular | 0.00 | 1,935.10 | 95370 |
| 100000408 | VAULT HEALTH | 06/20/2023 | Regular | 0.00 | | 95371 |
| 01032 | YÜMIAO LI | 06/22/2023 | Regular | 0.00 | | 95372 |
| 00000842 | 911 SAFETY EQUIPMENT | 06/22/2023 | Regular | 0.00 | 690.85 | 95373 |
| 00000006 | ACME UNIFORMS FOR INDUSTRY | | Regular | 0.00 | 437.09 | |
| 00001202 | AIRGAS, INC. | 06/22/2023 | | 0.00 | 250.00 | |
| 01062 | ALISON UELAND | 06/22/2023 | Regular | 0.00 | | 95376 |
| 100000814 | AMAZON.COM SERVICES, INC | 06/22/2023 | Regular | 0.00 | 1,108.01 | |
| 100001828 | ARAMSCO, INC. | 06/22/2023 | Regular | 0.00 | 2,356.00 | |
| 00000027 | ARMOUR & SONS ELECTRIC, INC. | 06/22/2023 | Regular | 0.00 | 2,312.00 | |
| 00000448 | BISHOP WOOD PRODUCTS, INC | 06/22/2023 | Regular | 0.00 | 2,658.56 | |
| 100000405 | C.E.S. | 06/22/2023 | Regular | 0.00 | 1,191.57 | |
| 00001601 | CDW GOVERNMENT, INC. | 06/22/2023 | Regular | 0.00 | | 95382 |
| 00000363 | COMCAST | 06/22/2023 | Regular | | 539.48 | |
| 00000363 | COMCAST | 06/22/2023 | Regular | 0.00 | 1,008.86 | |
| 00000335 | COMCAST CORPORATION | 06/22/2023 | Regular | 0.00 | | 95385 |
| 00000335 | COMCAST CORPORATION | 06/22/2023 | Regular | 0.00 | 1,820.74 | |
| 00000208 | DELL MARKETING L.P. | 06/22/2023 | Regular | 0.00 | 3,865.00 | |
| 100001796 | DISPLAY AND SIGN CENTER, INC. | 06/22/2023 | Regular | 0.00 | 110.00 | |
| 00903110 | ESTABLISHED TRAFFIC CONTROL | 06/22/2023 | Regular | 0.00 | | 95389 |
| 00000161 | EUREKA STONE QUARRY, INC. | 06/22/2023 | Regular | 0.00 | | |
| 00000169 | FEDEX | 06/22/2023 | Regular | 0.00 | | 95390 |
| 100001744 | FUNDAMENTAL TENNIS | 06/22/2023 | Regular | 0.00 | 576.00 | |
| 00001504 | GALETON GLOVES | 06/22/2023 | Regular | 0.00 | | 95392 |
| 00000193 | GEORGE ALLEN PORTABLE TOILETS, INC. | 06/22/2023 | Regular | 0.00 | 1,104.00 | |
| 00000198 | GLASGOW, INC. | 06/22/2023 | Regular | 0.00 | | 95394 |
| 00001323 | GLICK FIRE EQUIPMENT COMPANY INC | 06/22/2023 | Regular | 0.00 | 1,889.68 | |
| 00000641 | GREASEBAND, INC. | 06/22/2023 | Regular | 0.00 | 2,750.00 | |
| 00000213 | HAJOCA CORPORATION | 06/22/2023 | Regular | 0.00 | | 95397 |
| 00000903 | HOME DEPOT CREDIT SERVICES | 06/22/2023 | Regular | 0.00 | | 95398 |
| 01054 | JACKIE GRIFFIN | 06/22/2023 | Regular | 0.00 | | 95399 |
| 00000257 | JOHN R. YOUNG & COMPANY | 06/22/2023 | Regular | 0.00 | | 95400 |
| 00000148 | JONATHAN S. BEER | 06/22/2023 | Regular | 0.00 | | 95401 |
| 10000148 | KILKENNY LAW, LLC | 06/22/2023 | Regular | 0.00 | 3,861.00 | |
| 03214591 | KIMBALL MIDWEST | 06/22/2023 | Regular | 0.00 | | 95403 |
| 00001706 | LOWE'S COMPANIES INC. | 06/22/2023 | Regular | 0.00 | 190.84 | 95404 |
| 30002700 | | | | | | |

| Спеск керогт | | | Barres and Trees | Discount Amount | Payment Amount | Number |
|---------------|---------------------------------------|--------------|--------------------|-----------------|----------------|----------------|
| Vendor Number | Vendor Name | Payment Date | Payment Type | 0.00 | 2,750.00 | |
| 00000354 | MAD SCIENCE OF WEST NEW JERSEY | 06/22/2023 | Regular | 0.00 | -2,750.00 | |
| 00000354 | MAD SCIENCE OF WEST NEW JERSEY | 06/22/2023 | Regular | 0.00 | 27,135.49 | |
| 00002021 | MARRIOTT"S EMERGENCY EQUIPMENT | 06/22/2023 | Regular | 0.00 | 139.56 | |
| 00000201 | MASTERTECH AUTO SERVICE, LLC | 06/22/2023 | Regular | 0.00 | 135.00 | |
| 00001428 | MCPWA | 06/22/2023 | Regular | 0.00 | 340.50 | |
| 100000188 | MJ EARL | 06/22/2023 | Regular | 0.00 | 1,048.39 | |
| 00000356 | NORTH WALES WATER AUTHORITY | 06/22/2023 | Regular | 0.00 | 689.23 | |
| 00000270 | NYCE CRETE AND LANDIS CONCRETE | 06/22/2023 | Regular | 0.00 | | 95412 |
| 01055 | PA ASSOCIATION OF FIRE CODE OFFICIALS | 06/22/2023 | Regular | 0.00 | | 95413 |
| 00000388 | PENNSYLVANIA ONE CALL SYSTEM, INC. | 06/22/2023 | Regular | 0.00 | 3,676.64 | |
| 100000754 | PETROLEUM TRADERS CORP. | 06/22/2023 | Regular | 0.00 | 1,794.85 | |
| 100000755 | PETROLEUM TRADERS CORP. | 06/22/2023 | Regular | 0.00 | | 95416 |
| 00906102 | READY REFRESH | 06/22/2023 | Regular | 0.00 | 1,107.43 | |
| 00000465 | SHAPIRO FIRE PROTECTION COMPANY | 06/22/2023 | Regular | 0.00 | 157.62 | |
| 00000833 | SHERWIN WILLIAMS COMPANY | 06/22/2023 | Regular Regular | 0.00 | 8,815.34 | |
| 00001394 | STANDARD INSURANCE COMPANY | 06/22/2023 | Regular | 0.00 | 348.16 | |
| 100000701 | STAPLES BUSINESS CREDIT | 06/22/2023 | = | 0.00 | 1,640.00 | |
| 100001181 | TURTLE & HUGHES ELECTRICAL & | 06/22/2023 | Regular | 0.00 | | 95422 |
| 00000040 | VERIZON | 06/22/2023 | Regular | 0.00 | | 95423 |
| 00000040 | VERIZON | 06/22/2023 | Regular | 0.00 | 621.91 | |
| 00001329 | WELDON AUTO PARTS | 06/22/2023 | Regular | 0.00 | 2,023.40 | |
| 00000632 | WEST GENERATOR SERVICES INC. | 06/22/2023 | Regular | 0.00 | 2,000.00 | |
| 01059 | BURCAROW ENTERTAINMENT, LLC | 06/23/2023 | Regular | 0.00 | 255.00 | |
| 00000354 | MAD SCIENCE OF WEST NEW JERSEY | 06/23/2023 | Regular | 0.00 | 604.90 | |
| 100002192 | BEANIE BOUNCE PARTY RENTALS | 06/28/2023 | Regular | 0.00 | 1,580.00 | |
| 00000152 | ECKERT SEAMANS CHERIN & | 06/28/2023 | Regular | 0.00 | 1,000.00 | |
| 00001153 | RICARDO DEJESUS | 06/28/2023 | Regular | 0.00 | 85,505.25 | |
| 00001520 | DVPLT DELAWARE VALLEY PROPERTY & | 06/29/2023 | Regular | 0.00 | 63,977.25 | |
| 00000120 | DVWCT DELAWARE VALLEY WC TRUST | 06/29/2023 | Regular | | 530.00 | |
| 100001103 | GFOA | 06/29/2023 | Regular | 0.00 0.00 | | 95434 |
| 100001858 | NICK EUFRASIO | 06/29/2023 | Regular | | 6,916.71 | |
| 00000397 | PECO ENERGY | 06/29/2023 | Regular | 0.00 | 1,964.00 | |
| 00002033 | REPUBLIC SERVICES NO. 320 | 06/29/2023 | Regular | 0.00 | 817.56 | |
| 100001013 | WILLIAM F. WIEGMAN III | 06/29/2023 | Regular | 0.00 | 238.45 | |
| 00000842 | 911 SAFETY EQUIPMENT | 06/30/2023 | Regular | 0.00 | | 95439 |
| 00000006 | ACME UNIFORMS FOR INDUSTRY | 06/30/2023 | Regular | 0.00 | | 95440 |
| 100002231 | ADAM J. MORROW | 06/30/2023 | Regular | 0.00 | 210.00 | |
| 100000892 | ADAM ZWISLEWSKI | 06/30/2023 | Regular | 0.00 | | 95442 |
| 100000876 | ALEXANDER J. DEANGELIS | 06/30/2023 | Regular | 0.00 | 100.00 | |
| 100001754 | ALEXANDER L. AVALLON III | 06/30/2023 | Regular | 0.00 | | 95444 |
| 00000345 | ALPHAGRAPHICS LANSDALE | 06/30/2023 | Regular | | 1,358.08 | |
| 100000814 | AMAZON.COM SERVICES, INC | 06/30/2023 | Regular | 0.00 | • | 95446 |
| 100000888 | ANDREW WEINER | 06/30/2023 | Regular | 0.00 | | 95447 |
| 100001890 | ANGEL G. MEJIAS | 06/30/2023 | Regular | 0.00 | | 95448 |
| 100001978 | ANTHONY ZIRPOLI | 06/30/2023 | Regular | 0.00 | | 95449 |
| 100001828 | ARAMSCO, INC. | 06/30/2023 | Regular | 0.00 | 114.26 | |
| 00000031 | AT&T | 06/30/2023 | Regular | 0.00 | | |
| 00000340 | B SAFE INC. | 06/30/2023 | Regular | 0.00 | 103.86 | 95451 95452 |
| 100002093 | BERGEY'S WHOLESALE PARTS | 06/30/2023 | Regular | 0.00 | | |
| 100001244 | BRANDI BLUSIEWICZ | 06/30/2023 | Regular | 0.00 | | 95453 |
| 100001080 | BRIAN GRABER | 06/30/2023 | Regular | 0.00 | | 95454 |
| 00000072 | CANON FINANCIAL SERVICES, INC | 06/30/2023 | Regular | 0.00 | 2,458.98 | |
| 100000878 | CARL F. HERR | 06/30/2023 | Regular | 0.00 | | 95456 05457 |
| 100001879 | CARLOS A. GONZALEZ JR | 06/30/2023 | Regular | 0.00 | | 95457 |
| 00000363 | COMCAST | 06/30/2023 | Regular | 0.00 | | 95458 |
| 100001723 | COMMONWEALTH OF PA | 06/30/2023 | Regular | 0.00 | | 95459 |
| 100002088 | CRASH CHAMPIONS #0504 | 06/30/2023 | Regular | 0.00 | | 95460 05461 |
| 00001891 | CREATIVE PRODUCT SOURCING, INC. | 06/30/2023 | Regular | 0.00 | | 95461 |
| 01064 | DARK HORSE ASSOCIATES | 06/30/2023 | Regular | 0.00 | | 95462 |
| 01026 | DEI -D'HUY Engineering, Inc | 06/30/2023 | Regular | 0.00 | 10,840.61 | |
| 100000893 | DONALD B.TUCKER III | 06/30/2023 | Regular | 0.00 | 50.00 | 95464 |
| | | | | | | |

| Check Report | | | | | Day and America | Number |
|---------------|-------------------------------------|--------------|--------------|-----------------|--------------------------|--------|
| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount 370.50 | |
| 00000612 | DVMMA DELAWARE VALLEY MUNICIPAL | 06/30/2023 | Regular | 0.00 | | 95466 |
| 00001520 | DVPLT DELAWARE VALLEY PROPERTY & | 06/30/2023 | Regular | 0.00 | 5,175.00 | |
| 03214663 | ELITE 3 FACILITIES MAINTNEANCE, LLC | 06/30/2023 | Regular | 0.00 | | 95468 |
| 00000169 | FEDEX | 06/30/2023 | Regular | 0.00 | | |
| 100001602 | FRANK J. BLUSIEWICZ JR | 06/30/2023 | Regular | 0.00 | 200.00 | |
| 100000460 | FRED BEANS PARTS, INC | 06/30/2023 | Regular | 0.00 | | 95470 |
| 100001744 | FUNDAMENTAL TENNIS | 06/30/2023 | Regular | 0.00 | 602.00 | |
| 00000188 | GALLS, AN ARAMARK CO., LLC | 06/30/2023 | Regular | 0.00 | 187.93 | |
| 00001323 | GLICK FIRE EQUIPMENT COMPANY INC | 06/30/2023 | Regular | 0.00 | 780.00 | |
| 00000215 | HAVIS, INC. | 06/30/2023 | Regular | 0.00 | 10,286.06 | |
| 00000903 | HOME DEPOT CREDIT SERVICES | 06/30/2023 | Regular | 0.00 | 367.21 | |
| 00441122 | HORSHAM CAR WASH | 06/30/2023 | Regular | 0.00 | 384.00 | |
| 00000531 | INTERSTATE GRAPHICS | 06/30/2023 | Regular | 0.00 | 755.00 | |
| 100001994 | JOHN BERESCHAK | 06/30/2023 | Regular | 0.00 | 100.00 | |
| 100001331 | JOHN H. MOGENSEN | 06/30/2023 | Regular | 0.00 | 100.00 | |
| 00000257 | JOHN R. YOUNG & COMPANY | 06/30/2023 | Regular | 0.00 | 504.35 | 95480 |
| 100000554 | KEITH GRIERSON | 06/30/2023 | Regular | 0.00 | | 95481 |
| 00000334 | KERSHAW & FRITZ TIRE SERVICE, INC. | 06/30/2023 | Regular | 0.00 | 1,620.00 | 95482 |
| 100001661 | KYLE W. STUMP | 06/30/2023 | Regular | 0.00 | 150.00 | 95483 |
| 01061 | LAURA MCGUIRE | 06/30/2023 | Regular | 0.00 | 920.00 | 95484 |
| | LUKE KIRCHNER | 06/30/2023 | Regular | 0.00 | 50.00 | 95485 |
| 100002165 | MARIA MADDALO | 06/30/2023 | Regular | 0.00 | 146.00 | 95486 |
| 01056 | MARRIOTT''S EMERGENCY EQUIPMENT | 06/30/2023 | Regular | 0.00 | 27,135.49 | 95487 |
| 00002021 | MASTERTECH AUTO SERVICE, LLC | 06/30/2023 | Regular | 0.00 | 2,540.61 | 95488 |
| 00000201 | | 06/30/2023 | Regular | 0.00 | 150.00 | 95489 |
| 100002177 | MICHAEL BEAN | 06/30/2023 | Regular | 0.00 | 120.00 | 95490 |
| 100001926 | MICHAEL J. KUNZIG | 06/30/2023 | Regular | 0.00 | 100.00 | 95491 |
| 100000885 | MICHAEL SHEARER | 06/30/2023 | Regular | 0.00 | 355.00 | 95492 |
| 100000188 | MJ EARL | 06/30/2023 | Regular | 0.00 | | 95493 |
| 100000117 | NORTH PENN SCHOOL DISTRICT | · . · . | Regular | 0.00 | 404.05 | |
| 00000356 | NORTH WALES WATER AUTHORITY | 06/30/2023 | Regular | 0.00 | 477.85 | |
| 00000270 | NYCE CRETE AND LANDIS CONCRETE | 06/30/2023 | = | 0.00 | 4,235.00 | |
| 100001567 | OMEGA SYSTEMS CONSULTANTS, INC. | 06/30/2023 | Regular | 0.00 | | 95497 |
| 100002199 | PATRICK KERR | 06/30/2023 | Regular | 0.00 | 275.00 | |
| 100002003 | PATRIOT WORKWEAR | 06/30/2023 | Regular | 0.00 | | 95499 |
| 100000890 | PAUL R. MOGENSEN | 06/30/2023 | Regular | 0.00 | | 95500 |
| 03214629 | PENNSYLVANIA CHIEFS OF POLICE ASSOC | 06/30/2023 | Regular | 0.00 | 1,815.52 | |
| 100000755 | PETROLEUM TRADERS CORP. | 06/30/2023 | Regular | 0.00 | 4,180.28 | |
| 100000754 | PETROLEUM TRADERS CORP. | 06/30/2023 | Regular | 0.00 | • | 95503 |
| 00000252 | PURE CLEANERS | 06/30/2023 | Regular | | | 95504 |
| 100001637 | QUILL LLC | 06/30/2023 | Regular | 0.00 | 300.00 | |
| 100001010 | RACHEL GIBSON | 06/30/2023 | Regular | 0.00 | 100.00 | |
| 100000886 | RACHEL TROUTMAN | 06/30/2023 | Regular | 0.00 | 159.28 | |
| 00906102 | READY REFRESH | 06/30/2023 | Regular | 0.00 | 179.86 | |
| 00000430 | REM-ARK ALLOYS, INC. | 06/30/2023 | Regular | 0.00 | | 95509 |
| 100000873 | RYAN ALLISON | 06/30/2023 | Regular | 0.00 | | 95510 |
| 100001960 | RYAN W. IRVIN | 06/30/2023 | Regular | 0.00 | 3,057.34 | |
| 00000653 | SCATTON'S HEATING & COOLING, INC. | 06/30/2023 | Regular | 0.00 | | 95512 |
| 00001618 | SEALMASTER | 06/30/2023 | Regular | 0.00 | | 95513 |
| 00000833 | SHERWIN WILLIAMS COMPANY | 06/30/2023 | Regular | 0.00 | | |
| 00001030 | SIGNAL CONTROL PRODUCTS, LLC | 06/30/2023 | Regular | 0.00 | 1,520.00 | |
| 00001783 | THE HOMER GROUP | 06/30/2023 | Regular | 0.00 | | 95515 |
| 100001903 | T-MOBILE USA, INC | 06/30/2023 | Regular | 0.00 | | 95516 |
| 00000506 | TRANS UNION LLC | 06/30/2023 | Regular | 0.00 | | 95517 |
| 00000551 | VERITIV OPERATING COMPANY | 06/30/2023 | Regular | 0.00 | | 95518 |
| 00000040 | VERIZON | 06/30/2023 | Regular | 0.00 | | 95519 |
| 00000040 | VERIZON | 06/30/2023 | Regular | 0.00 | | 95520 |
| 00000040 | VERIZON | 06/30/2023 | Regular | 0.00 | | 95521 |
| 00000038 | VERIZON WIRELESS SERVICES, LLC | 06/30/2023 | Regular | 0.00 | 2,413.36 | |
| 100000854 | VINAY P. SETTY | 06/30/2023 | Regular | 0.00 | | 95523 |
| 100000891 | VINCENT ZIRPOLI | 06/30/2023 | Regular | 0.00 | | 95524 |
| 00001329 | WELDON AUTO PARTS | 06/30/2023 | Regular | 0.00 | 989.14 | 95525 |
| | | | | | | |

Vendor Number 00001084

Vendor Name WITMER ASSOCIATES, INC. Payment Date Payment Type 06/30/2023

Regular

0.00

Date Range: 06/01/2023 - 07/05/2023 Discount Amount Payment Amount Number 4,307.73 95526

Bank Code POOL AP Summary

| | Ballik Code i OOLAI | Juliina, y | | |
|----------------|---------------------|------------|----------|--------------|
| | Payable | Payment | | |
| Payment Type | Count | Count | Discount | Payment |
| Regular Checks | 433 | 306 | 0.00 | 1,747,368.52 |
| Manual Checks | 0 | 0 | 0.00 | 0.00 |
| Voided Checks | 0 | 54 | 0.00 | -691,653.22 |
| Bank Drafts | 0 | 0 | 0.00 | 0.00 |
| EFT's | 0 | 0 | 0.00 | 0.00 |
| - m | 433 | 360 | 0.00 | 1,055,715.30 |



Montgomery Township, PA

Check Report

By Check Number

Date Range: 07/06/2023 - 07/06/2023

| | Vandas Nama | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|------------------------|------------------------------------|--------------|---------------|-----------------|----------------|--------|
| Vendor Number | Vendor Name | rayment bate | r dyment rype | | | |
| Bank Code: POOL AP- | 21ST CENTURY MEDIA NEWSPAPERS LLC | 07/06/2023 | Regular | 0.00 | 1,429.08 | 95527 |
| 00000496 | 911 SAFETY EQUIPMENT | 07/06/2023 | Regular | 0.00 | 9,068.50 | 95528 |
| 00000842 01066 | ABBY MITCHELL | 07/06/2023 | Regular | 0.00 | 100.00 | 95529 |
| 00000006 | ACME UNIFORMS FOR INDUSTRY | 07/06/2023 | Regular | 0.00 | 247.34 | 95530 |
| | ADVENTURE AQUARIUM | 07/06/2023 | Regular | 0.00 | 1,900.00 | 95531 |
| 00000179 | AMAZON.COM SERVICES, INC | 07/06/2023 | Regular | 0.00 | 2,160.40 | 95532 |
| 100000814 100001828 | ARAMSCO, INC. | 07/06/2023 | Regular | 0.00 | 53.64 | 95533 |
| 00000031 | AT&T | 07/06/2023 | Regular | 0.00 | 126.31 | 95534 |
| 0000031 | B SAFE INC. | 07/06/2023 | Regular | 0.00 | 227.31 | 95535 |
| 10000340 | C.E.S. | 07/06/2023 | Regular | 0.00 | 26.72 | 95536 |
| 100000403 | CONTINENTAL FIRE & SAFETY | 07/06/2023 | Regular | 0.00 | 15,000.00 | 95537 |
| 100002182 | DISPLAY AND SIGN CENTER, INC. | 07/06/2023 | Regular | 0.00 | 3,865.00 | 95538 |
| 00903110 | ESTABLISHED TRAFFIC CONTROL | 07/06/2023 | Regular | 0.00 | 1,473.73 | 95539 |
| 100001991 | EUROFINS ENVIRONMENTAL TESTING | 07/06/2023 | Regular | 0.00 | 295.00 | 95540 |
| 100001931 | EXACTHIRE | 07/06/2023 | Regular | 0.00 | 1,275.00 | 95541 |
| 100001873 | FABULOUS FACES ENTERTAINMENT | 07/06/2023 | Regular | 0.00 | 375.00 | 95542 |
| 00001770 | FEDEX OFFICE | 07/06/2023 | Regular | 0.00 | 305.57 | 95543 |
| 100001047 | FIRST STUDENT, INC | 07/06/2023 | Regular | 0.00 | 4,725.00 | 95544 |
| 100001047 | FRED BEANS FORD LINCOLN | 07/06/2023 | Regular | 0.00 | 39,891.00 | 95545 |
| 00001323 | GLICK FIRE EQUIPMENT COMPANY INC | 07/06/2023 | Regular | 0.00 | 390.00 | 95546 |
| 00001323 | GLICK FIRE EQUIPMENT COMPANY INC | 07/06/2023 | Regular | 0.00 | 9,845.22 | 95547 |
| 00001323 | GOOGLE INC. | 07/06/2023 | Regular | 0.00 | 36.00 | 95548 |
| 00001784 | GOOSE SQUAD L.L.C. | 07/06/2023 | Regular | 0.00 | 900.00 | 95549 |
| 00000808 | HAVIS, INC. | 07/06/2023 | Regular | 0.00 | 478.50 | 95550 |
| | HEARTSMART | 07/06/2023 | Regular | 0.00 | 745.20 | 95551 |
| 100002204 01070 | HIESTAND ROBERT L & KIMBERLY A | 07/06/2023 | Regular | 0.00 | 215.44 | 95552 |
| | HOME DEPOT CREDIT SERVICES | 07/06/2023 | Regular | 0.00 | 85.21 | 95553 |
| 00000903 01075 | JENNIFER DONAL | 07/06/2023 | Regular | 0.00 | 110.00 | 95554 |
| 00000148 | JONATHAN S. BEER | 07/06/2023 | Regular | 0.00 | 7,000.00 | 95555 |
| 03214591 | KIMBALL MIDWEST | 07/06/2023 | Regular | 0.00 | 51.29 | 95556 |
| 100002221 | LB CONSTRUCTION ENTERPRISES, INC. | 07/06/2023 | Regular | 0.00 | 39,202.00 | 95557 |
| 000002221 | LEE WAGNER | 07/06/2023 | Regular | 0.00 | 1,638.14 | 95558 |
| 00000371 | MAILLIE LLP | 07/06/2023 | Regular | 0.00 | 5,648.40 | 95559 |
| 01071 | MANNING ALFRED E LIVING TRUST | 07/06/2023 | Regular | 0.00 | 40.20 | 95560 |
| 00000201 | MASTERTECH AUTO SERVICE, LLC | 07/06/2023 | Regular | 0.00 | 1,953.97 | 95561 |
| 10000201 | NESSIM RENOVATIONS | 07/06/2023 | Regular | 0.00 | 4,000.00 | 95562 |
| 100002183 | NORTH PENN SCHOOL DISTRICT | 07/06/2023 | Regular | 0.00 | 5.00 | 95563 |
| 10000117 | ODP BUSINESS SOLUTIONS, LLC | 07/06/2023 | Regular | 0.00 | 304.20 | 95564 |
| 00000399 | PECO ENERGY | 07/06/2023 | Regular | 0.00 | 6,790.45 | 95565 |
| 00000393 | PECO ENERGY | 07/06/2023 | Regular | 0.00 | 8,122.93 | 95566 |
| 100000357 | PETROLEUM TRADERS CORP. | 07/06/2023 | Regular | 0.00 | 1,655.58 | |
| 100000755 | PETROLEUM TRADERS CORP. | 07/06/2023 | Regular | 0.00 | 2,292.89 | 95568 |
| 00000447 | PETTY CASH - POLICE | 07/06/2023 | Regular | 0.00 | 189.96 | |
| 00002033 | REPUBLIC SERVICES NO. 320 | 07/06/2023 | Regular | 0.00 | 11,637.50 | 95570 |
| 00002033 | RESERVE ACCOUNT | 07/06/2023 | Regular | 0.00 | 2,000.00 | |
| 00001145 | SEALMASTER | 07/06/2023 | Regular | 0.00 | 179.99 | 95572 |
| 00001010 | SHAPIRO FIRE PROTECTION COMPANY | 07/06/2023 | Regular | 0.00 | 246.36 | 95573 |
| | SHERWIN WILLIAMS COMPANY | 07/06/2023 | Regular | 0.00 | 48.61 | 95574 |
| 00000833 100000790 | SHOEN SAFETY & TRAINING | 07/06/2023 | Regular | 0.00 | 630.00 | |
| 00001030 | SIGNAL CONTROL PRODUCTS, LLC | 07/06/2023 | Regular | 0.00 | 5,760.00 | 95576 |
| 01069 | SPENCE TYRONE & FLORES BRENDA | 07/06/2023 | Regular | 0.00 | 306.16 | |
| | STAPLES BUSINESS CREDIT | 07/06/2023 | Regular | 0.00 | 376.51 | 95578 |
| 100000701 | STUDIO TWO | 07/06/2023 | Regular | 0.00 | 2,500.00 | 95579 |
| 100001964 | THE FRANKLIN INSTITUTE SCIENCE | 07/06/2023 | Regular | 0.00 | 1,657.00 | 95580 |
| 00001040 | THE LUMBURIER HAD LEED IT DETERMED | ,, | - | | | |

Date Range: 07/06/2023 - 07/06/2023

| Circuit itcport | | | | | | | |
|-----------------|--------------------------------|--------------|--------------|-----------------|----------------|--------|--|
| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number | |
| 00001783 | THE HOMER GROUP | 07/06/2023 | Regular | 0.00 | 1,234.00 | 95581 | |
| 100000068 | TOP-A-COURT, LLC | 07/06/2023 | Regular | 0.00 | 4,048.00 | 95582 | |
| 01072 | TWO OF A KIND, LTD | 07/06/2023 | Regular | 0.00 | 600.00 | 95583 | |
| 100000210 | UNIFIRST | 07/06/2023 | Regular | 0.00 | 100.50 | 95584 | |
| 00000210 | VERIZON | 07/06/2023 | Regular | 0.00 | 185.83 | 95585 | |
| 00000040 | VERIZON | 07/06/2023 | Regular | 0.00 | 354.39 | 95586 | |
| | VERIZON | 07/06/2023 | Regular | 0.00 | 586.26 | 95587 | |
| 00000040 | VERIZON WIRELESS SERVICES, LLC | 07/06/2023 | Regular | 0.00 | 560.28 | 95588 | |
| 00000038 | | 07/06/2023 | Regular | 0.00 | 150.00 | 95589 | |
| 100001013 | WILLIAM F. WIEGMAN III | 07/06/2023 | Regular | 0.00 | 3,397.95 | 95590 | |
| 00001084 | WITMER ASSOCIATES, INC. | 07/00/2023 | repaidi | 0.00 | -, | | |

Bank Code POOL AP Summary

| Payment Type | Payable Count | Payment Count | Discount | Payment |
|----------------|------------------|------------------|----------|------------|
| • • | | | | • |
| Regular Checks | 97 | 64 | 0.00 | 210,804.52 |
| Manual Checks | 0 | 0 | 0.00 | 0.00 |
| Voided Checks | 0 | 0 | 0.00 | 0.00 |
| Bank Drafts | 0 | 0 | 0.00 | 0.00 |
| EFT's | 0 | 0 | 0.00 | 0.00 |
| | 97 | 64 | 0.00 | 210,804.52 |

All Bank Codes Check Summary

| Payment Type | Payable Count | Payment Count | Discount | Payment |
|----------------|------------------|------------------|----------|------------|
| Regular Checks | 97 | 64 | 0.00 | 210,804.52 |
| Manual Checks | 0 | 0 | 0.00 | 0.00 |
| Voided Checks | 0 | 0 | 0.00 | 0.00 |
| Bank Drafts | 0 | 0 | 0.00 | 0.00 |
| EFT's | 0 | 0 | 0.00 | 0.00 |
| | 97 | 64 | 0.00 | 210,804.52 |

Fund Summary

| Fund | Name | Period | Amount |
|------|----------------------|--------|------------|
| 99 | Claim on Pooled Cash | 7/2023 | 210,804.52 |
| | | | 210 804 52 |

BOARD ACTION SUMMARY

Item #06

SUBJECT: Recognition of Retirement of Bruce Shoupe, Director of Planning & Zoning

MEETING DATE: July 10, 2023

BOARD LIAISON: Candyce Fluehr Chimera, Chair

INITIATED BY: Carolyn McCreary, Township Manager

BACKGROUND:

Bruce Shoupe will be recognized for his retirement and 16 years of service to the Township as the Director of Planning and Zoning by the official resolution of the Board (attached).



A RESOLUTION OF THE BOARD OF SUPERVISORS OF MONTGOMERY TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA, TO RECOGNIZE BRUCE SHOUPE'S RETIREMENT

WHEREAS, Bruce Shoupe, is officially retiring from his employment with the Township on July 12, 2023; and

WHEREAS, Bruce was hired on October 16, 2006 as the Director of Planning and Zoning; and

WHEREAS, Bruce oversaw the operations of the Department and helped steer a number of significant land development projects in the Township; and

WHEREAS, Bruce has been an integral part of the management team of the Township; and

WHEREAS, Montgomery Township, its residents, and businesses are better because of Bruce's commitment and work on our behalf.

NOW, THEREFORE BE IT RESOLVED by the Board of Supervisors of Montgomery Township, Montgomery County, Pennsylvania, that Bruce Shoupe be commended and thanked for his 16 years of service and dedication to Montgomery Township.

AND, FURTHER, BE IT RESOLVED that the Board of Supervisors wishes Bruce all the best in this next chapter of his life.

RESOLVED, at the duly convened meeting of the Board of Supervisors of Montgomery Township conducted on this 10th day of July 2023.

| Candyce Fluehr Chimera, Chairwoman | Annette M. Long, Vice-Chairwoman | |
|------------------------------------|-------------------------------------|--|
| Tanya C. Bamford, Member | Beth A. Staab, Member | |
| Audrey R. Ware, Member | Attest: Carolyn McCreary, Secretary | |

BOARD ACTION SUMMARY

Item #07

SUBJECT: Recognition of Retirement of Police Canine Odin

MEETING DATE: July 10, 2023

BOARD LIAISON: Supervisor Annette M. Long, Public Safety Committee Liaison

INITIATED BY: J. Scott Bendig, Chief of Police

BACKGROUND:

Earlier this year, Canine Odin retired after eight years of service to the Montgomery Township Police Department. Odin entered service with the Township Police Department in 2016, serving as a dual-purpose canine, specializing in both patrol work and drug detection.

During his distinguished career, Canine Odin and his handler, Officer Dan Rose, responded to over 550 calls for service, arresting numerous offenders and seizing significant quantities of drugs. This team also competed yearly in the United States Police Canine Associations Police field trials, obtaining numerous tracking, narcotic, Detector Dog, and PD1 Certifications. This team also served with distinction as a unit for Montgomery County SWAT-Central Region.

Canine Odin is well known to the Montgomery Township community, having been involved in over 40 public appearances/demonstrations during his years of service.

RECOMMENDATION:

It is recommended that the Board of Supervisors recognize Canine Odin for his eight years of service to the Police Department and the citizens of Montgomery Township.

MOTION/RESOLUTION:

MOTION that we hereby recognize Canine Odin for his eight years of service to the Police Department and citizens of Montgomery Township.

| 1) | Motion by: | Second by: |
|----|------------|------------|
|----|------------|------------|

- 2) Chairwoman will ask for public comment.
- 3) Chairwoman will call for a vote.

BOARD ACTION SUMMARY

Item #08

SUBJECT:

Partnership TMA 30th Anniversary – Recognition of Township Support

MEETING DATE:

July 10, 2023

BOARD LIAISON:

Candyce Fluehr Chimera

INITIATED BY:

Carolyn McCreary, Township Manager

BACKGROUND:

Jacqui Baxter-Collins, Executive Director of the Partnership TMA of Montgomery County will be at the meeting to thank the Board for their continued support.

BOARD ACTION SUMMARY

Item #09

| BOAR | CT: ING DATE: D LIAISON: TED BY: | Proclamation for Park and Recreation Professionals Day July 10, 2023 Candyce Fluehr Chimera, Chairwoman Carolyn McCreary, Township Manager |
|------------------|---|---|
| BACK | GROUND: | |
| | gomery Townsl nts, visitors and | nip is proud of its beautiful parks and its recreational opportunities for our diguests. |
| go uni recrea | noticed. We are itional activitie | oes into providing these amenities which enhance our community can often fortunate to have a group of dedicated employees working diligently to bring for all ages including those held at the Community and Recreation Center, utumn Festival. |
| MOTIO | ON/RESOLUTIO | <u>N</u> : |
| | on to adopt Res ation Profession | olution No. 2023-12 Proclaiming July 21, 2023 as Pennsylvania Park and nals Day. |
| 1) 2) 3) | | Second by: will ask for public comment. will call for a vote. |

The TOWNSHIP of MONTGOMERY

PROCLAMATION

PARK AND RECREATION PROFESSIONALS DAY July 21, 2023

WHEREAS, Parks and Recreation promotes physical, emotional, and mental health and wellness through organized and self-directed fitness, play, and activity; and

WHEREAS, Parks and Recreation supports the economic vitality of communities by providing frontline jobs, childcare for the essential workforce and promoting community revitalization; and

WHEREAS, Parks and Recreation *creates memorable experiences* through engaging virtual and physically distanced programs, dynamic online events, and new learning opportunities designed to keep families active while stay-at-home orders are in place and beyond; and

WHEREAS, Parks and Recreation *fosters social cohesiveness* in communities by celebrating diversity, providing spaces to come together peacefully, modeling compassion, promoting social equity, connecting social networks, and ensuring all people have access to its benefits; and

WHEREAS, Parks and Recreation supports human development and endless learning opportunities that foster social, intellectual, physical, and emotional growth in people of all ages and abilities; and

WHEREAS, Parks and Recreation strengthens community identity by providing facilities and services that reflect and celebrate community character, heritage, culture, history, aesthetics, and landscape; and

WHEREAS, Parks and Recreation *facilitates community problem and issue resolution* by providing safe spaces to come together peacefully and facilitating conversations and services in order that our communities may heal both physically and emotionally; and

WHEREAS, Parks and Recreation sustains and stewards our natural resources by protecting habitats and open space, connecting people to nature, and promoting the ecological function of parkland; and

WHEREAS, Parks and Recreation *supports safe, vibrant, attractive, progressive communities* that make life better through positive alternatives offered in their recreational opportunities;

WHEREAS, the Board of Supervisors *supports the skilled work* of park and recreation professionals to strengthen community cohesion and resiliency, connect people with nature and each other, and provide opportunities for healthful living, social equity, and environmental sustainability;

WHEREAS, the Board of Supervisors *values the essential services* that park and recreation professionals and volunteers perform to provide recreational and developmental enrichment for our children, youth, adults, and seniors; and to ensure our parks and recreational facilities are clean, safe, and ready to use.

NOW, THEREFORE, BE IT RESOLVED the Board of Supervisors does hereby proclaim July 21, 2023, as **"Pennsylvania Park and Recreation Professionals Day"** in Montgomery Township.

| ADOPTED this 10th day of July 2023 | |
|------------------------------------|------------------------------------|
| | Candyce Fluehr Chimera, Chairwoman |
| Attest:Carolyn McCreary, Secretary | |

BOARD ACTION SUMMARY

Item #10

SUBJECT:

Parks and Recreation Board – Discussion of Future Park Projects

MEETING DATE:

July 10, 2023

BOARD LIAISON:

Tanya C. Bamford, Supervisor

INITIATED BY:

Carolyn McCreary, Township Manager

BACKGROUND:

Members of the Parks and Recreation Board will present their recommendations concerning future capital projects within the Township's parks.

BOARD ACTION SUMMARY

Item #11

SUBJECT: Painting of the Exterior of Battalion 1 and 2 Firehouses

MEETING DATE: July 10, 2023 BOARD LIAISON: Annette M. Long

INITIATED BY: William Wiegman, Fire Chief

BACKGROUND:

The Fire Department allocated \$27,000.00 for the painting of the interior and exterior of the Battalion 2 firehouse. The interior of the Battalion 2 firehouse was painted earlier this year by Color House Painters for a total cost of \$8,500.00.

The Department obtained three quotes from local painting companies for the exterior painting of Battalions 1 and 2. The lowest quote for the painting of the exterior of the firehouses was from Quaker City Painting in the amount of \$8,007.50. The painting of the firehouses will occur over the summer of 2023.

BUDGET

The Department allocated \$27,000.00 for the painting of Battalion 2 in the 2023 Capital Investment Plan. The cost of painting the interior of Battalion 2 was \$8,500.00. There was \$18,500 remaining in the Department's 2023 Capital Investment Plan for the exterior painting of the Battalion 2 firehouse. Quaker City Painting provided a quote for \$8,007.50 to paint the exterior of both firehouses. The project will be \$10,492.50 under budget.

RECOMMENDATION:

It is the recommendation of Staff that the Board of Supervisors authorizes Quaker City Painting to paint the exterior of the firehouses for \$8,007.50.

MOTION/RESOLUTION:

Motion to authorize the painting of the exterior of the Battalion 1 and Battalion 2 firehouses for \$8,007.50 per the quote provided by Quaker City Painting.

| 1) | Motion by: | Second by: |
|----|------------|------------|
|----|------------|------------|

- 2) Chair will call for public comment.
- 3) Chair will call for a vote.

Quaker City Painting

Peter Gabriele 624 Olympia Street Mantua, NJ 08051 Quote

BILL TO

Quote No: QUO04227

33 Stumps Road North Wales, PA

Quote Date: 06/18/2023

436 Doylestown Road North Wales, PA

| DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|--|----------------|--------------------|------------|
| Exterior Red Paint | 10 Gallons | \$52.00 per gallon | \$520.00 |
| Exterior Gray Paint | 10 Gallon | \$52.00 per gallon | \$520.00 |
| Exterior Yellow Paint | 5 Gallons | \$52.00 per gallon | \$260.00 |
| Multielement Primer | 5 Gallons | \$46.50 per gallon | \$232.50 |
| Paint supplies (brushes, rollers, plastic sheeting, Ramboard, Caulk, Paint Putty, Spackle, etc.) | 14 | \$325.00 | \$325.00 |
| Powerwash, sand, and prepare all Areas and apply primer coat on BOTH firehouses. | | | |
| Paint all awnings, thresholds, garage doors, safety posts, etc. with 2 coats of paint. On BOTH Firehouses. | LABOR INCLUDED | | |
| | | Materials | \$1857.50 |
| | | Labor | \$ 6150.00 |
| | | Total Cost | \$8007.50 |

Hopefully we get to work together on this project!

Telephone (610) • 783-0808 Facsimile (610) • 831-0134



June 11, 2023

Mr. Bill Wiegman Montgomery Township Fire Department 325 Stump Road Montgomeryville PA 18936

Re: Exterior Painting – Stump Road

Dear Bill:

Thank you for this opportunity.

We are pleased to submit a proposal for \$3,728 to prepare and paint selected exterior areas at the above location.

The work will be completed as follows:

Scope

Prepare and paint selected exterior areas at 325 Stump Road - previously painted personnel doors, overhead doors, bollards, and structural steel of the canopy systems. Overhead doors include frames. The canopy system corrugated is factory coated on the top side and galvanized on the underside and is not faded or rusting and is not included on either sides. Factory finished surfaces are not included.

Preparation

Protect adjacent surfaces against preparation and painting damage. Scrape and sand surfaces as needed. Prime areas as needed.

Painting

To overhead doors, apply Sherwin-Williams Resilience Gloss in accordance with the manufacturer's specifications.

Industrial Commercial

To remaining exterior surfaces, apply Sherwin-Williams High Solids Urethane in accordance with the manufacturer's specifications.

Schedule

The work will be performed during the week during the day with minimal disruption to your daily routines.

Notes

All work will be performed within O.S.H.A. guidelines and in accordance with our company Health & Safety Plan.

Material Safety Data Sheets and an insurance certificate, naming the appropriate parties as additional insured, will be forwarded prior to job start.

Sincerely,

Rob Miller



June 12, 2023

Mr. Bill Wiegman Montgomery Township Fire Department 325 Stump Road Montgomeryville PA 18936

Re: Exterior Painting – 441 Doylestown Road

Dear Bill:

Thank you for this opportunity.

We are pleased to submit a proposal for \$4,474 to prepare and paint selected exterior areas at the above location.

The work will be completed as follows:

Scope

Prepare and paint selected exterior areas at 441 Doylestown Road - previously painted personnel doors, overhead doors, ferrous metal downspout guards, and structural steel of the canopy systems. Also included is the overhang system at the office entrance — soffit, column, and areas above door and window. Overhang system includes capped surfaces and galvanized soffit. Overhead doors include frames. The canopy system corrugated is galvanized and is not rusting and is not included on the top or underside. The exposed white column that is peeling at the entrance is also included. Factory finished surfaces are not included.

Preparation

Protect adjacent surfaces against preparation and painting damage. Scrape and sand surfaces as needed. Prime areas as needed.

Painting

Industrial Commercial

Telephone (610) • 783-0808 Facsimile (610) • 831-0134

To overhead doors, apply Sherwin-Williams Resilience Gloss in accordance with the manufacturer's specifications.

To remaining exterior surfaces, apply Sherwin-Williams High Solids Urethane in accordance with the manufacturer's specifications.

Schedule

The work will be performed during the week during the day with minimal disruption to your daily routines.

Notes

All work will be performed within O.S.H.A. guidelines and in accordance with our company Health & Safety Plan.

Material Safety Data Sheets and an insurance certificate, naming the appropriate parties as additional insured, will be forwarded prior to job start.

Sincerely,

Rob Miller

Industrial Commercial





COLOR HOUSE PAINTERS LLC 1304 County Line Rd. North Wales PA 19454 215-715-4647 FIRE STATION. 325 STUMP RD NORTH WALES PA 19454

DESCRIPTION

3 FRONT FIRE STATION DOORS. (RED)
AWNING SUPPORT. (GREY)
AWNING (RED)

2 BACK FIRE STATION DOORS. (RED)
AWNING SUPPORT (GREY)
AWNING (RED)

DOORS WILL BE POWER WASHED BEFORE PAINTING.

RED DOORS WILL BE SPRAYED.

GREY SIDES AND AWNING SUPPORT WILL BE CLEANED, TREAT RUST AND PAINT.

SISSOR LIFT WILL BE ONSITE.

Total \$14,200.00

Thank you for your business. It's a pleasure to work with you on your project.





COLOR HOUSE PAINTERS LLC 1304 County Line Rd. North Wales PA 19454 215-715-4647 FIRE STATION. 435 DOYLESTOWN RD NORTH WALES PA 19454

DESCRIPTION

2 FRONT FIRE STATION DOORS. (RED)

AXES AND AWNING SUPPORT. (GREY)

1 BACK GARAGE DOOR. (RED)

DOORS WILL BE POWER WASHED BEFORE PAINTING.

RED DOORS WILL BE SPRAYED.

GREY SIDES AND AWNING SUPPORT WILL BE CLEANED, TREAT RUST AND PAINT.

Total

\$8,300.00

BOARD ACTION SUMMARY

Item #12

SUBJECT:

Proposed Sidewalk Installation – Stump Road

MEETING DATE:

July 10, 2023

BOARD LIAISON:

Candyce Fluehr Chimera

INITIATED BY:

Carolyn McCreary, Township Manager

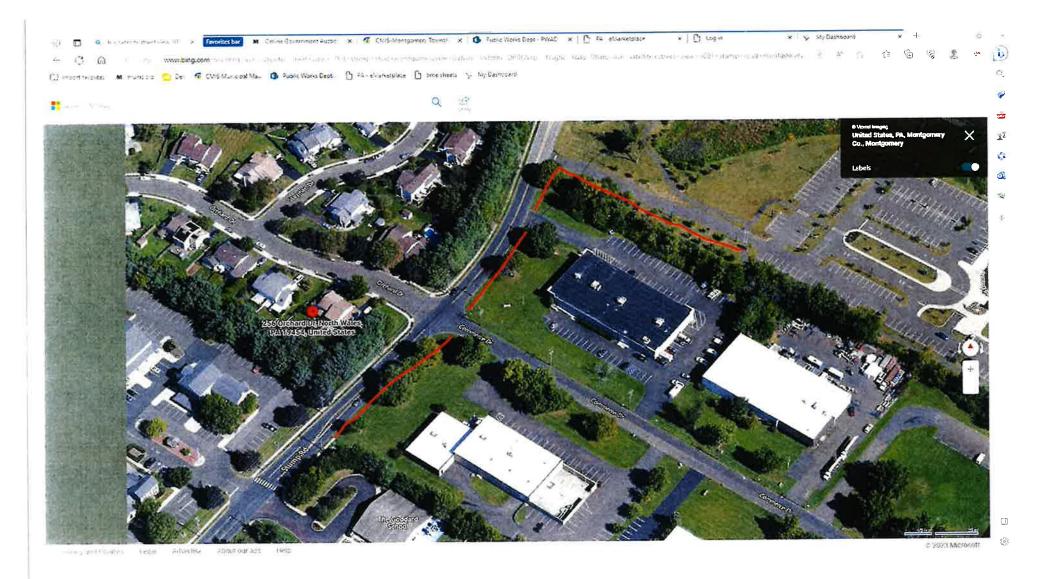
BACKGROUND:

As part of the Township's continuing efforts to promote walkability, staff has identified a gap along Stump Road and is seeking the Board's consensus to include this in our Capital Investment Plan.

The project would involve installing a sidewalk on Stump Road beginning across from the Village Shopping Center to ultimately connect to the Community and Recreation Center. We are also proposing to install a rectangular rapid flashing beacon (RRFB) at the crosswalk in front of the shopping center. Chief Bendig and Damon Drummond, the Township's traffic engineer evaluated the site to ensure the installation of the RRFB would meet PennDOT standards.

If the Board agrees with the proposed project, we will determine a cost estimate and investigate grant opportunities.

A Google Earth rendering is included in the packet.



BOARD ACTION SUMMARY

Item #13

SUBJECT:

Review of Zoning Hearing Board Application

MEETING DATE:

July 10, 2023

BOARD LIAISON

Candyce Fluehr Chimera, Chair

INITIATED BY:

Marianne McConnell, Zoning Officer

BACKGROUND:

Included in your packet is a summary of the application before the Zoning Hearing Board at their August 2, 2023 meeting.

Potential Action of the Board:

The Board may remain neutral on the application and let the Zoning Hearing Board render a decision based on the testimony presented.

The Board may send the Solicitor's office to oppose an application. This action would require a motion, second, and vote of the Board.



Montgomery Township Zoning Hearing Board

Meeting Date: August 2, 2023 - 6:30 pm

The agenda for the scheduled hearing is as follows:

1. <u>Application #23070001 – Edwin & Daria Lesher / 100 Auburn Circle</u> – The applicants propose to install a 6 foot privacy fence within their property. The 20,426 square foot corner property lies within the R-5 Residential zoning district. The proposed fence will sit just inside the side property line along Tree Line Drive where a minimum of 15 feet is required. The applicants seek a variance from the provisions of Section 230-148B2(c) of the Code of Montgomery Township in order to install the 6 foot solid fence in their desired location.

**Copies of the Application(s) and accompanying documents are on file in the Township's Planning and Zoning
Department and may be seen upon request**

BOARD ACTION SUMMARY

Item #14a

SUBJECT:

Ratification of Real Estate Tax Appeal Settlement – 544 DeKalb Pike

MEETING DATE:

July 10, 2023

BOARD LIAISON:

Candyce Fluehr Chimera, Chairwoman

INITIATED BY:

Brian Shapiro, Director of Finance

BACKGROUND:

Property owners of parcel# 46-00-00316-20-5 with an address of 544 DeKalb Pike, owned by W2005 Fargo Hotels Pool A Realty, LP, which is a 101+ room hotel, Courtyard by Marriott, filed an assessment appeal in 2020. The assessed value of the property is \$7,457,590. Based upon the applicable Common Level Ratio, the implied market value for the property is \$18,832,297.98 for the tax year 2023.

The proposed settlement negotiated between the School District and the Taxpayer is a fair market value of \$11,000,000.00 for Tax Year 2021. Applying the applicable Common Level Ratio, the assessed value would become \$5,159,000.00, resulting in a decrease of the assessed value of \$1,172,500.00 for 2021. For Tax Year 2022 the fair market value would become \$11,541,387.00. Applying the applicable Common Level Ratio, the assessed value would become \$5,159,000.00, resulting in a decrease of the assessed value of \$1,172,500.00 for 2022. For Tax Year 2023 the fair market value would become \$13,027,778.00. Applying the applicable Common Level Ratio, the assessed value would become \$5,159,000.00, resulting in a decrease of the assessed value of \$1,172,500.00 for 2023.

BUDGET IMPACT:

Based on the proposed settlement, the Township would issue a refund of \$7,586.49 (\$1,747.02 for tax year 2021, \$2,919.52 for tax year 2022, and \$2,919.95 for tax year 2023).

RECOMMENDATION:

The Solicitor's office has reviewed the proposed settlement and recommends that the Board of Supervisors approve the settlement.

MOTION/RESOLUTION:

Motion to approve the stipulated settlement for 544 DeKalb Pike, TMP# 46-00-00316-20-5, and authorize the Township Solicitor to execute the document on behalf of the Township.

| 1) | Motion by: | | Second by: | |
|----|------------|--|------------|--|
|----|------------|--|------------|--|

- 2) Chairwoman will ask for public comment.
- Chairwoman will call for a vote.

BOARD ACTION SUMMARY

Item #14b

SUBJECT:

Ratification of Real Estate Tax Appeal Settlement – 1200 Welsh Road

MEETING DATE:

July 10, 2023

BOARD LIAISON: INITIATED BY:

Candyce Fluehr Chimera, Chairwoman

Brian Shapiro, Director of Finance

BACKGROUND:

The North Penn School District filed an appeal against the property owners of parcel# 46-00-04151-33-9 with an address of 1200 Welsh Road, owned by Brotherhood LP, which is a McDonald's Restaurant. The assessed value of the property is \$555,790. Based upon the applicable Common Level Ratio, the implied market value for the property is \$1,243,378.08 for the tax year 2023. The Board of Assessment Appeals ("BOAA") issued a "Notice of No Change in Assessment."

The proposed settlement negotiated between the School District and the Taxpayer is a fair market value of \$1,860,671.00 for Tax Year 2022. Applying the applicable Common Level Ratio, the assessed value would become \$831,720.00, resulting in an increase of the assessed value of \$275,930.00 for 2022. For Tax Year 2023 the fair market value would become \$2,100,303.03. Applying the applicable Common Level Ratio, the assessed value would become \$831,720.00, resulting in an increase of the assessed value of \$275,930.00 for 2023.

BUDGET IMPACT:

Based on the proposed settlement, the property owner would owe the Township \$1,374.14 (\$687.07 for tax year 2022 and \$687.07 for tax year 2023).

RECOMMENDATION:

The Solicitor's office has reviewed the proposed settlement and recommends that the Board of Supervisors approve the settlement.

MOTION/RESOLUTION:

Motion to approve the stipulated settlement for 1200 Welsh Road, TMP# 46-00-04151-33-9, and authorize the Township Solicitor to execute the document on behalf of the Township.

| 1) | Motion by: | Second by: | |
|----|------------|------------|--|
|----|------------|------------|--|

- 2) Chairwoman will ask for public comment.
- Chairwoman will call for a vote.

IN THE COURT OF COMMON PLEAS OF MONTGOMERY COUNTY, PACIVIL ACTION - LAW

| NORTH PENN SCHOOL DISTRICT | NO. 2021-23246 |
|---|--|
| | 8. 6 |
| | TAX ASSESSMENT APPEAL |
| v. | r. |
| | ₩. |
| MONTGOMERY COUNTY BOARD OF | DARGEL NO. 46 00 04151 22 0 |
| ASSESSMENT APPEALS | PARCEL NO. 46-00-04151-33-9 |
| OR | <u>EDER</u> |
| AND NOW this day of | f 2023, it is hereby |
| ORDERED and DECREED that the terms and | conditions of the attached Stipulation to Settle are |
| accepted, adopted and incorporated herein, as to | |
| | |
| | at the Montgomery County Board of Assessment |
| Appeals shall make the appropriate increase | s in assessments as agreed to in the attached |
| | nit payments described in the attached Stipulation |
| - | he above-captioned action "Settled, Discontinued |
| and Ended." | DV THE COURT. |
| | BY THE COURT: |
| | |
| | J. |
| Copies of the above Order mailed on | to: |
| Alexander M. Glassman, Esquire | |
| James Gallagher, Esquire | |
| Samantha Magee, Esquire | |
| Brian O. Phillips, Esquire Court Administration – Civil | |
| Come a summinum Cara | |
| Indicial Secretary | |
| Judicial Secretary | |

RUDOLPH CLARKE, LLC

BY: Alexander M. Glassman, Esquire

Attorney I.D. No. 314530

7 Neshaminy Interplex, Suite 200

Trevose, PA 19053 215.633.1890

aglassman@rudolphclarke.com

Attorney for Appellant North Penn School District

NORTH PENN SCHOOL DISTRICT : NO. 2021-23246

.

Assessment Appeal

v. : Property Location: 1200 Welsh Road

MONTGOMERY COUNTY BOARD OF

ASSESSMENT APPEALS

TMP: 46-00-04151-33-9

SETTLEMENT STIPULATION

Parties

- 1. Appellant is the North Penn School District.
- 2. Appellee is Montgomery County Board of Assessment Appeals.
- 3. Intervenors are Brotherhood LP, Montgomery Township and Montgomery County.

Property

- 4. The Property, which consists of approximately 40,943 square feet is located on 1200 Welsh Road within the Montgomery Township, and is further identified as Tax Parcel No. 46-00-04151-33-9 ("Property").
- 5. The Property's current assessment is \$555,790.

Appeal

- 6. On or about July 19, 2021, the District filed an assessment appeal with the Board of Assessment Appeals challenging the Property's amount of \$555,790 for the taxable year beginning January 1, 2022.
- 7. On October 25, 2021, after conducting a hearing on the Appeal, the Board issued a "Notice of No Change in Assessment" determination.
- 8. On November 19, 2021, the District appealed to this Court from the Board's "Notice of No Change in Assessment" determination.

{01630411;v1}

Settlement Terms

- 9. Based upon the risks and costs of litigation, the parties have decided it is in their best interests to settle this matter based upon the terms and conditions set forth in this Stipulation.
- 10. Accordingly, the parties, intending to be legally bound, and to bind their respective clients, agree to the following settlement terms:
 - **2022 Assessment:** Effective January 1, 2022 for County and Township tax years and July 1, 2022 for the School District tax year, the assessment on the Property shall be **increased** from its assessment of 555,790 to 831,720. Applying the County's 2022 common level ratio of .447 this assessment results in an indicated market value of \$1,860,671.
 - **2023** Assessment: Effective January 1, 2023 for County and Township tax years and July 1, 2023 for the School District tax year, the assessment on the Property shall be increased from its assessment of 555,790 to 831,720. The assessed value will remain at \$831,720.
- 11. The Property's assessment shall remain at \$831,720 for each subsequent tax year after 2023, and tax bills will be issued in accordance with this assessment, until a change as otherwise permitted by Pennsylvania law has been made.
- 12. Based upon the assessments established in this Stipulation, the Property Owner owe the taxing authorities the following overpayment amounts.

NORTH PENN SCHOOL DISTRICT

| Tax Year | Old Assessment | New Assessment | Increase | Millage Rate | Amounts Owing | |
|----------|-------------------|-------------------|----------|-----------------|------------------|--|
| 2022 | 555,790 | 831,720 | 275,930 | .0284712 | \$7,858.82 | |
| | | | | Total | \$7,858.82 | |

MONTGOMERY COUNTY

| Tax Year | Old Assessment | New Assessment | Increase | Millage Rate | Amounts Owing \$1,082.47 | |
|----------|-------------------|-------------------|----------|-----------------|--------------------------------|--|
| 2022 | 555,790 | 831,720 | 275,930 | .003923 | | |
| 2023 | 555,790 | 831,720 | 275,930 | .004237 | \$1,169.12 | |
| | h | | | Total | \$2,251.59 | |

MONTGOMERY COUNTY COMMUNITY COLLEGE (MCCC)

| Tax Year | Old Assessment | New Assessment | Increase | Millage Rate | Amounts Owing \$107.61 | |
|----------|-------------------|-------------------|----------|-----------------|------------------------------|--|
| 2022 | 555,790 | 831,720 | 275,930 | .00039 | | |
| 2023 | 555,790 | 831,720 | 275,930 | .00039 | \$107.61 | |
| | | | | Total | \$215.22 | |

MONTGOMERY TOWNSHIP

| Tax Year | Old Assessment | New Assessment | Increase | Millage Rate | Amounts Owing | |
|----------|-------------------|-------------------|----------|-----------------|------------------|--|
| 2022 | 555,790 | 831,720 | 275,930 | .00249 | \$687.07 | |
| 2023 | 555,790 | 831,720 | 275,930 | .00249 | \$687.07 | |
| | | | | Total | \$1,374.14 | |

- 13. These calculations are subject to verification by the tax collector and/or treasurers of each taxing authority.
- 14. That based on the increase in assessments established by this Stipulation and Order of Settlement, all counsel agree that the Taxing Authorities are entitled to receive underpayments from the Taxpayer.
- 15. The Parties hereto agree that upon approval of the Settlement Stipulation by the Court, Montgomery County, Montgomery County Community College and Montgomery Township shall issue tax bills to Property Owner for the underpayment of taxes for tax years 2022 and 2023 within thirty (30) days of the Court's approval of this Settlement Stipulation. Said tax bills shall be issued with new discount, flat/face and penalty periods within which to pay the tax underpayments due and owing.
- 16. That upon Court approval of this Stipulation and Order of Settlement, the Taxing Authorities shall forward bills to the Taxpayer for the amount of underpayments as set forth in this Stipulation.
- 17. This Stipulation contains the statement of each and every term and provision agreed to by all parties. No other promises, representations or other inducements, oral or written, have been made to any of the other parties in exchange for this Stipulation.
- 18. The attorneys entering into this Stipulation represent that they and their clients have full authority to enter into this Stipulation and they have been authorized by their clients to enter into this Stipulation.

- 19. This Stipulation may be executed in one or more counterparts and by facsimile or electronic mail, each of which shall be deemed an original and all of which when taken together shall constitute a single agreement.
- 20. Each party shall bear its own costs as incurred.
- 21. This Stipulation shall be binding upon, and inures to the benefit of the undersigned, their clients, successors, grantees, heirs and assigns.

[Signatures on Next Page]

MARTINA STOLL

President of the North Penn School District

SAMANTHA MAGEE, ESQUIRE

Attorney for Montgomery County

Board of Assessment Appeals

Brotherhood Limited Partnership

By: Gen. Partner -

Its: 6.m. RicheTelli

JAMES GALLAGHER, ESQUIRE

Attorney for Montgomery Township

BRIAN O. PHILLIPS, ESQUIRE

Attorney for Montgomery County

BOARD ACTION SUMMARY

Item #15

SUBJECT: Consider Award of Bids – Municibid Online Surplus Asset Sale

MEETING DATE: July 10, 2023

BOARD LIAISON: Candyce Fluehr Chimera, Chair INITIATED BY: Brian Shapiro, Director of Finance

BACKGROUND:

On June 12, 2023, the Board of Supervisors authorized the sale of Township surplus assets through the online auction company Municibid. Following are the bid offer details from the highest bidders.

BUDGET IMPACT:

The Township will receive a total of \$9,900 for the sale of the surplus assets within 30 days of approval by the Board of Supervisors.

RECOMMENDATION:

It is recommended that the Board of Supervisors authorize the sale of the equipment to the highest bidders as of the close of bidding on June 21, 2023.

| Listing ID | Invoice | VIN | Title | Winn | ing Bid | Highest Bidder |
|------------|----------|-------------------|--|------|----------|------------------|
| 57580424 | 57650081 | 1FM5K8AR4GGA04352 | 2016 Ford Explorer Police Interceptor Utility | \$ | 7,100.00 | Christian Porras |
| 56248953 | 57650041 | 2C3CDXKT6EH280029 | 2014 Dodge Charger Pursuit | \$ | 2,800.00 | Anthony Malin |

MOTION/RESOLUTION:

Motion to authorize the sale of the 2016 Ford Explorer Police Interceptor Utility vehicle to Christian Porras for \$7,100 and the sale of the 2014 Dodge Charger Pursuit to Anthony Malin for \$2,800.00.

| 1) Motion by: | Second by: |
|---------------|------------|
|---------------|------------|

- 2) Chair will call for public comment.
- 3) Chair will call for a vote.

BOARD ACTION SUMMARY

Item #16

SUBJECT: Consider Award of Contract for the Richardson Rd. Culvert Replacement

MEETING DATE: July 10, 2023

BOARD LIAISON: Candyce Fluehr Chimera, Chair INITIATED BY: Greg Reiff, Public Works Director

BACKGROUND:

The Township received and opened bids utilizing PennBid on June 19, 2023, at the Township building. Gilmore & Associates, the Township Engineer reviewed the six (6) bids ranging from \$285,247.92 to \$369,642.00 and is recommending award of the bid to Fedele Contractors, the lowest responsible bidder with a bid of \$285,247.92. The recommendation letter and bid tabulation sheets are included in your packet.

PREVIOUS BOARD ACTION:

The Board authorized the advertisement of the bid at its public meeting on February 13, 2023.

BUDGET IMPACT:

A total of \$345,000.00 was included in the 2023 Capital Investment Plan for the Richardson Road Culvert Replacement.

RECOMMENDATION:

Award the bid as recommended to Fedele Contractors.

MOTION/RESOLUTION:

Motion to award the contract for the Richardson Road Culvert Replacement to Fedele Contractors, Inc., the lowest responsible bidder, in the amount of \$285,247.92 per the recommendation of Gilmore & Associates, Township Engineer.

| 1) | Motion by: | Second by: |
|----|------------|------------|
| _, | | |

- 2) Chair will call for public comment.
- 3) Chair will call for a vote.



June 28, 2023

Project No. 2022-09057

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

Reference:

Richardson Road Culvert Replacement

Bid Tabulation & Award Recommendation

Dear Ms. McCreary:

Pursuant to your request, Gilmore & Associates, Inc. has reviewed the six (6) bids submitted for the above-referenced project. Bids were received and publicly opened on June 19, 2023, at 10:00 AM at the Township Building. A copy of the bid tabulation is attached for your review.

After discussions with Township staff, we recommend the items under the **Base Bid and Alternate 1** be awarded at this time. As such, we recommend the contract for the Richardson Road Culvert Replacement project be awarded to **Fedele Contractors** in the amount of **\$285,247.92**, subject to review by the Township Solicitor.

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

Sincerely,

James P. Dougherty, P.E. Senior Project Manager

Gilmore & Associates, Inc.

GJA/

Enclosure:

Bid Tabulation

CC:

Greg Reiff, Director of Public Works, Montgomery Township

Stacey A. Rymkiewicz, Public Works Department Administrative Assistant, Montgomery Township

Deb Rivas, Administration Supervisor, Montgomery Township

Geoff Attanasio, PE, Gilmore & Associates, Inc.

G GILMORE & ASSOCIATES, INC.

Total Base Bid + Alternate 1

Total Base Bid + Alternate 2

| | RDSON ROAD CULVERT REPLACEMENT CT NUMBER: 7 CT BID DATE: 19-Jun-23 | | | | Fedele Contractors 400 Elm Avenue North Wales, PA 19454 215-805-2882 | F | Passerini and Sons, Inc. 52 Gruver Road Pipersville, PA 18947 215-766-0436 | | BC Construction LLC 1475 Hampton Lane Warminster, PA 18974 215-397-5334 |
|------|---|-----|-------|-------------|---|-------------|---|-------------|--|
| | | QUA | NTITY | UNIT | | UNIT | | UNIT | |
| # | DESCRIPTION | & t | JNITS | PRICE | TOTAL | PRICE | TOTAL | PRICE | TOTAL |
| | BASE BID | | | | | | | | |
| 1 | Maintenance and Protection of Traffic | 1 1 | LS | \$13,000.00 | \$13,000.00 | \$6,000.00 | \$6,000.00 | \$15,000.00 | \$15,000.00 |
| _ | Compost Filter Sock | 100 | LF | \$5.82 | \$582.00 | \$18.00 | \$1,800.00 | \$12.00 | \$1,200.00 |
| 3 | Rock Construction Entrance | 2 | EA | \$3,741.44 | \$7,482.88 | \$2,000.00 | \$4,000.00 | \$1,600.00 | \$3,200.00 |
| 4 | Temporary Stone Parking Area | 1 | EA | \$1,579.00 | \$1,579.00 | \$3,500.00 | \$3,500,00 | \$2,000,00 | \$2,000.00 |
| 5 | Tree Protection Fencing | 185 | LF | \$5,53 | \$1,023.05 | \$12.00 | \$2,220.00 | \$10.00 | \$1,850.00 |
| | Tree Removal | 7 | EA | \$1,060.80 | \$7,425.60 | \$1,800.00 | \$12,600.00 | \$2,000,00 | \$14,000.00 |
| 7 | Topsoil Stockpiling, Site Grading & Restoration | 1 | EA | \$8,000.00 | \$8,000.00 | \$6,000.00 | \$6,000.00 | \$15,000.00 | \$15,000.00 |
| | Stream Diversion - Coffer Dam, Pump, Water Filter Bag | 1 | LS | \$6,088.00 | \$6,088.00 | \$15,000.00 | \$15,000.00 | \$6,000,00 | \$6,000.00 |
| 9 | Inlet Filter Protection | 7 | EA | \$340.00 | \$2,380.00 | \$200.00 | \$1,400.00 | \$70.00 | \$490.00 |
| 10 | Erosion Control Matting | 715 | SF | \$1.46 | \$1,043.90 | \$9.00 | \$6,435.00 | \$5,00 | \$3,575.00 |
| | Gabion Baskets | 21 | LF | \$139.29 | \$2,925.09 | \$200,00 | \$4,200,00 | \$215,00 | \$4,515.00 |
| | R7 Riprap Apron | 230 | TN | \$65.00 | \$14,950.00 | \$90.00 | \$20,700.00 | \$50,00 | \$11,500.00 |
| 13 | Dual 42" Concrete Headwall | 2 | EA | \$9,375,00 | \$18,750,00 | \$14,000.00 | \$28,000,00 | \$14,000,00 | \$28,000.00 |
| 14 | Type C Inlet Tops w/ Bicycle Safe Grate | 4 | EA | \$1,200.00 | \$4,800.00 | \$1,200,00 | \$4,800.00 | \$1,500.00 | \$6,000.00 |
| 15 | Type 4 Inlet Boxes | 2 | EA | \$9,971.00 | \$19,942,00 | \$11,000.00 | \$22,000,00 | \$7,200,00 | \$14,400,00 |
| 16 | Type 5 Inlet Boxes | 2 | EA | \$9,971.00 | \$19,942.00 | \$11,000.00 | \$22,000.00 | \$7,500,00 | \$15,000 00 |
| 17 | Remove/Replace Existing Yard Inlet with 2'x2' Concrete Inlet and Connect with Inserta-Tee | 1 | LS | \$1,393.00 | \$1,393,00 | \$1,780.00 | \$1,780.00 | \$3,000.00 | \$3,000,00 |
| 18 | Remove/Replace 12" HDPE Pipe, Tie Into Existing Inlets | 80 | LF | \$90.00 | \$7,200.00 | \$90.00 | \$7,200.00 | \$100.00 | \$8,000.00 |
| 19 | Remove/Replace CMP Arch Pipe with Dual 42" HDPE Pipes | 226 | LF | \$498.00 | \$112,548.00 | \$245,00 | \$55,370.00 | \$399.00 | \$90,174.00 |
| 20 | Roadway Restoration - 6" 2A Stone Base Course | 100 | SY | \$20.84 | \$2,084.00 | \$40.00 | \$4,000.00 | \$15.00 | \$1,500.00 |
| 21 | Roadway Restoration - 7" 25mm Superpave Base Course | 100 | SY | \$51.21 | \$5,121.00 | \$65.00 | \$6,500.00 | \$89.00 | \$8,900.00 |
| 22 | Roadway Restoration - 2" 19mm Superpave Binder Course | 100 | SY | \$26.66 | \$2,666.00 | \$45.00 | \$4,500.00 | \$40.00 | \$4,000.00 |
| 23 | Roadway Restoration - 1,5" 9,5mm Superpave Wearing Course | 100 | SY | \$20,96 | \$2,096.00 | \$28.00 | \$2,800.00 | \$40.00 | \$4,000.00 |
| 24 | Plain Cement Concrete Curb | 114 | LF | \$52,00 | \$5,928,00 | \$150.00 | \$17,100.00 | \$100,00 | \$11,400.00 |
| 25 | Sod All Disturbed Areas | 1 | LS | \$3,450.00 | \$3,450,00 | \$10,000.00 | \$10,000.00 | \$13,000,00 | \$13,000.00 |
| 26 | Plant 3" Caliper Hackberry Tree | 1 | EA | \$600.00 | \$600,00 | \$1,000.00 | \$1,000.00 | \$750,00 | \$750.00 |
| 27 | Plant Cedar Tree (8'-10' Height) | 2 | EA | \$650.00 | \$1,300.00 | \$1,000.00 | \$2,000.00 | \$750.00 | \$1,500.00 |
| 28 | Plant 3" Caliper Japanese Maple Tree | 1 | EA | \$1,000,00 | \$1,000,00 | \$1,000.00 | \$1,000.00 | \$750.00 | \$750.00 |
| | ALTERNATE 1 - ASPHALT DRIVEWAY | | | | | | | | |
| A1.1 | 6" 2A Stone Base Course | 238 | SY | \$20.84 | \$4,959.92 | \$27.00 | \$6,426.00 | \$15.00 | \$3,570.00 |
| A1.2 | 2" 9.5 mm Superpave Wearing Course | 238 | SY | \$20,96 | \$4,988,48 | \$33.00 | \$7,854.00 | \$24.00 | \$5,712,00 |
| | ALTERNATE 2 - CONCRETE DRIVEWAY | | | | | | | | |
| A2.1 | 6" 2B Stone Base Course | 238 | SY | \$20.84 | \$4,959.92 | \$28.00 | \$6,664.00 | \$15,00 | \$3,570.00 |
| AZ I | 6" Reinforced Concrete Pavement | 238 | SY | \$84.00 | 34,737,72 | 320 00 | \$18,802.00 | \$93.00 | \$22,134.00 |

\$300,251.44 \$299,371.00

\$288,185.00

\$297,986.00

\$314,408.00

G A Form CS-3 (8/97)

\$285,247.92

G GILMORE & ASSOCIATES, INC.

Total Base Bid + Alternate 2

&A BID TABULATION

| &A | BID TABULATION | | | | | | | | |
|-----------------|---|------|-------|-------------|--|-------------|---|-------------|--|
| PROJECT PROJECT | OMERY TOWNSHIP CT NAME: RDSON ROAD CULVERT REPLACEMENT CT NUMBER: | | | | rerine Constructors, Inc. 145 Pacific Drive | T, S | chiefer Contractors, Inc. 3864 Old Easton Road | | Twining Construction 1801 2nd Street Pike |
| 22-0905 | | | | | Quakertown, PA 18951 | | Doylestown, PA 18902 | | Richboro, PA 18954 |
| | CT BID DATE: 19-Jun-23 | | | | 215-536-7370 | | 215-345-1521 | | 215-598-1030 |
| | | OTIA | NTITY | UNIT | | UNIT | | UNIT | |
| # | DESCRIPTION | _ | INITS | PRICE | TOTAL | PRICE | TOTAL | PRICE | TOTAL |
| | BASE BID | | | | | | | | |
| 1 | Maintenance and Protection of Traffic | 1 | LS | \$21,522,00 | \$21,522.00 | \$15,000.00 | \$15,000.00 | \$12,500.00 | \$12,500 00 |
| 2 | Compost Filter Sock | 100 | LF | \$7.50 | \$750,00 | \$5,00 | \$500.00 | \$30.00 | \$3,000 00 |
| 3 | Rock Construction Entrance | 2 | EA | \$3,000.00 | \$6,000.00 | \$3,000.00 | \$6,000_00 | \$4,550.00 | \$9,100,00 |
| 4 | Temporary Stone Parking Area | 1 | EA | \$3,000,00 | \$3,000,00 | \$3,000,00 | \$3,000,00 | \$7,430,00 | \$7,430,00 |
| 5 | Tree Protection Fencing | 185 | LF | \$6.00 | \$1,110.00 | \$5.00 | \$925.00 | \$20.00 | \$3,700,00 |
| 6 | Tree Removal | 7 | EA | \$1,100.00 | \$7,700,00 | \$1,200.00 | \$8,400,00 | \$1,740.00 | \$12,180,00 |
| 7 | Topsoil Stockpiling, Site Grading & Restoration | 1 | EA | \$27,398.00 | \$27,398,00 | \$10,000.00 | \$10,000.00 | \$13,020.00 | \$13,020.00 |
| 8 | Stream Diversion - Coffer Dam, Pump, Water Filter Bag | 1 | LS | \$12,809,00 | \$12,809,00 | \$18,000.00 | \$18,000,00 | \$25,720,00 | \$25,720,00 |
| 9 | Inlet Filter Protection | 7 | EA | \$147.00 | \$1,029.00 | \$250,00 | \$1,750,00 | \$350,00 | \$2,450.00 |
| 10 | Erosion Control Matting | 715 | SF | \$0.20 | \$143.00 | \$2.00 | \$1,430,00 | \$10.00 | \$7,150.00 |
| 11 | Gabion Baskets | 21 | LF | \$122.00 | \$2,562,00 | \$380.00 | \$7,980,00 | \$260,00 | \$5,460.00 |
| 12 | R7 Riprap Apron | 230 | TN | \$70.00 | \$16,100.00 | \$175.00 | \$40,250,00 | \$80,00 | \$18,400.00 |
| 13 | Dual 42" Concrete Headwall | 2 | EA | \$8,071.00 | \$16,142.00 | \$11,500.00 | \$23,000.00 | \$14,570.00 | \$29,140.00 |
| 14 | Type C Inlet Tops w/ Bicycle Safe Grate | 4 | EA | \$1,262.00 | \$5,048.00 | \$2,500.00 | \$10,000.00 | \$2,590.00 | \$10,360.00 |
| 15 | Type 4 Inlet Boxes | 2 | EA | \$5,990.00 | \$11,980.00 | \$9,500,00 | \$19,000.00 | \$11,060.00 | \$22,120.00 |
| 16 | Type 5 Inlet Boxes | 2 | EA | \$5,990.00 | \$11,980.00 | \$13,500.00 | \$27,000.00 | \$6,730.00 | \$13,460.00 |
| 17 | Remove/Replace Existing Yard Inlet with 2'x2' Concrete Inlet and Connect with Inserta-Tee | 1 | LS | \$2,812.00 | \$2,812.00 | \$2,000.00 | \$2,000.00 | \$3,600.00 | \$3,600.00 |
| 18 | Remove/Replace 12" HDPE Pipe, Tie Into Existing Inlets | 80 | LF | \$139.00 | \$11,120.00 | \$145.00 | \$11,600.00 | \$150,00 | \$12,000,00 |
| 19 | Remove/Replace CMP Arch Pipe with Dual 42" HDPE Pipes | 226 | LF | \$428.00 | \$96,728.00 | \$503.00 | \$113,678.00 | \$400.00 | \$90,400.00 |
| 20 | Roadway Restoration - 6" 2A Stone Base Course | 100 | SY | \$25.80 | \$2,580.00 | \$35.00 | \$3,500.00 | \$80,00 | \$8,000.00 |
| 21 | Roadway Restoration - 7" 25mm Superpave Base Course | 100 | SY | \$92.00 | \$9,200.00 | \$50.00 | \$5,000,00 | \$50.00 | \$5,000.00 |
| 22 | Roadway Restoration - 2" 19mm Superpave Binder Course | 100 | SY | \$24.00 | \$2,400.00 | \$20.00 | \$2,000.00 | \$50.00 | \$5,000.00 |
| 23 | Roadway Restoration - 1.5" 9.5mm Superpave Wearing Course | 100 | SY | \$23.90 | \$2,390.00 | \$18.00 | \$1,800.00 | \$60.00 | \$6,000.00 |
| 24 | Plain Cernent Concrete Curb | 114 | LF | \$57.00 | \$6,498.00 | \$85.00 | \$9,690.00 | \$90.00 | \$10,260.00 |
| 25 | Sod All Disturbed Areas | 1 | LS | \$9,240.00 | \$9,240.00 | \$10,000.00 | \$10,000.00 | \$12,060.00 | \$12,060.00 |
| 26 | Plant 3" Caliper Hackberry Tree | 1 | EA | \$947.00 | \$947.00 | \$1,500.00 | \$1,500.00 | \$3,020.00 | \$3,020.00 |
| 27 | Plant Cedar Tree (8'-10' Height) | 2 | EA | \$803.00 | \$1,606.00 | \$1,500.00 | \$3,000.00 | \$1,530.00 | \$3,060.00 |
| 28 | Plant 3" Caliper Japanese Maple Tree | 1 | EA | \$1,187.00 | \$1,187.00 | \$3,000.00 | \$3,000.00 | \$2,010,00 | \$2,010.00 |
| 20 | ALTERNATE 1 - ASPHALT DRIVEWAY | | LA | \$1,107.00 | 31,107.00 | \$3,000.00 | \$3,000.00 | 82,010100 | 02,010 |
| A1-1 | 6" 2A Stone Base Course | 238 | SY | \$14.50 | \$3,451.00 | \$28.00 | \$6,664.00 | \$20.00 | \$4,760.00 |
| A1.2 | 2" 9.5 mm Superpave Wearing Course | 238 | SY | \$33.50 | \$7,973.00 | \$15.00 | \$3,570.00 | \$39.00 | \$9,282.00 |
| ALZ | ALTERNATE 2 - CONCRETE DRIVEWAY | 236 | 7 3 1 | 333,301 | 87,275,00 | \$15.00 | 85,570,00 | 33,100 | w, aca 00 |
| A2.1 | 6" 2B Stone Base Course | 238 | SY | \$16.45 | \$3,915,10 | \$35.00 | \$8,330,00 | \$20.00 | \$4,760.00 |
| A2.2 | 6" Reinforced Concrete Pavement | 238 | SY | \$178.00 | \$42,364.00 | \$108,00 | \$25,704.00 | \$146,00 | \$34,748_00 |
| | Total Base Bid + Alternate 1 | | | 1 | \$303,405.00 | | \$369,237.00 | [| \$369,642.00 |

\$338,260.10

\$393,037.00

\$395,108.00