AGENDA
MONTGOMERY TOWNSHIP
BOARD OF SUPERVISORS
FEBRUARY 24, 2020

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

Carolyn McCreary
Township Manager

ACTION MEETING – 7:00 PM

1. Call to Order by Chairman
2. Pledge of Allegiance
3. Public Comment
4. Announcement of Executive Session
5. Consider Approval of Minutes of February 10, 2020 Meeting
6. Introduce and Welcome New Public Works Employee, David Wetzel
7. Swearing-In of Manish Ingle to Municipal Sewer Authority Board
8. Consider Appointment and Swearing-In of William F. Wiegman III as Director of Fire Services
9. Public Hearing: Redner's Markets – Gasoline Filling Station at 1200 Welsh Road
10. Consider Authorization to Advertise for Public Hearing – Costco Fueling Station
11. Consider Release of Escrow #8 – LDS #694 - Higher Rock Land Development
12. Consider Authorization to Prepare and Advertise Bid Documents for Friendship Park
13. Consider Resolution Authorizing Application to Montco 2040 Grant Program
14. Consider Award of Bid for 2020 Curb and Sidewalk Project
15. Consider Award of Bid for 2020 In-Place Paving Project
16. Consider Award of Bid for Windlestrae Rose Twig Street Hockey Court Reconstruction Project
17. Consider Authorization to Advertise for the Knapp Road Reconstruction Project
18. Consider Appointment of Tonya Lupinacci to Public Safety Committee
19. Consider Authorization to Advertise for Landscaping Bids – Various Cutler Developments
20. Consider Authorization to Obtain Proposals for a CLOMR Study- Powerline Trail (Phase I)
21. Consider Approval of Update to Employee Handbook Policy - PA Child Protective Services Law
22. Consider Approval of 2020 Spring and Summer Recreation Programs and Fees
23. Consider Payment of Bills
24. Other Business
    a. Department Reports
    b. Committee Liaison Reports
25. Adjournment

Future Public Hearings/Meetings:
03-04-2020 @7:30pm – Zoning Hearing Board
03-09-2020 @7:00pm – Board of Supervisors

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

SUBJECT: Public Comment

MEETING DATE: February 24, 2020 ITEM NUMBER: #3

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Tanya C. Bamford,
Chairman, Board of Supervisors

BOARD LIAISON: N/A

BACKGROUND:

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

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

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

None.

DISTRIBUTION: Board of Supervisors, Township Solicitor

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

SUBJECT: Announcement of Executive Session

MEETING DATE: February 24, 2020 ITEM NUMBER: #4.

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Tanya C. Bamford, Chairman, Board of Supervisors BOARD LIAISON: N/A

BACKGROUND:

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

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

None.

DISTRIBUTION: Board of Supervisors, Township Solicitor

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

SUBJECT: Consider Approval of Minutes for February 10, 2020

MEETING DATE: February 24, 2020 ITEM NUMBER: #5.

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Tanya C. Bamford,
Chairman, Board of Supervisors

BOARD LIAISON:

BACKGROUND:

Please contact Deb Rivas on Monday, February 24, 2020 before noon with any changes to the minutes.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

I move that we approve the minutes as submitted.

DISTRIBUTION: Board of Supervisors, Township Manager

DRAFT

MINUTES OF MEETING
MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
FEBRUARY 10, 2020

At 6:30 p.m., Chairman Tanya C. Bamford called to order the Executive Session at the Montgomery Township Municipal Building, 1001 Stump Road, Montgomeryville PA. In attendance were Vice Chairman Matthew W. Quigg and Supervisors Candyce Fluehr Chimera, Annette M. Long and Beth A. Staab. Also in attendance was Township Manager Carolyn McCreary, Director of Finance Brian Shapiro and Township Solicitor Robert J. Iannozzi, Esquire.

At 7:00 p.m., Chairman Tanya C. Bamford called to order the Action meeting at the Montgomery Township Municipal Building, 1001 Stump Road, Montgomeryville PA. In attendance were Vice Chairman Matthew W. Quigg and Supervisors Candyce Fluehr Chimera, Annette M. Long and Beth A. Staab. Also in attendance was Township Manager Carolyn McCreary, Township Solicitor Robert J. Iannozzi, Esquire, Police Chief Scott Bendig, Director of Finance Brian S. Shapiro, Director of Administration and Human Resources Ann Shade, Assistant to the Township Manager Stacy Crandell, Director of Planning and Zoning Bruce Shoupe, Director of Public Works Kevin Costello, Director of Recreation and Community Center Floyd Shaffer, Public Information Coordinator Kelsey Whalen, Recording Secretary Deborah A. Rivas and Director of Information Technology Richard Grier.

Following the Pledge of Allegiance, Chairman Tanya C. Bamford called for public comment from the audience. Richard Roller, 1142 Knapp Road, and the Montgomery Township representative to the Northern Montgomery County Recycling Commission presented a check to the Board of Supervisors for $69,159.81, representing the Township's 2018 share of the Commissions Act 209 Recycling Performance Grant. The Board thanked Mr. Roller for his continued work on the commission and for bringing the check to the Township.

Solicitor Robert J. Iannozzi, Esquire announced that the Board had met in an executive session prior to this meeting at 6:30 p.m. The Board discussed two matters of potential litigation

and three personnel matters. Mr. Iannozzi stated that these matters are all legitimate subjects of executive session pursuant to Pennsylvania's Sunshine Law.

Supervisor Candyce Fluehr Chimera made a motion to approve the minutes of the January 27, 2020 Board of Supervisors meeting and Vice Chairman Matthew W. Quigg seconded the motion. The minutes of the meeting were unanimously approved as submitted.

Chairman Tanya C. Bamford reported that on November 15, 2019, the North Penn High School Boys Soccer Team won the 2019 PIAA, Class 4A, State Championship in the title game against Central Bucks West High School at Hersheypark Stadium in Hershey PA. North Penn defeated Central Bucks West 2 – 0, and finished the season 25-1, also winning the Suburban One League Continental Conference and the PIAA District I Championship. Chairman Bamford and the Board of Supervisors recognized and congratulated the players who are residents of Montgomery Township by presenting a certificate to each member. Coach Paul Duddy thanked the Board of Supervisors for recognizing the student athletes on this proud accomplishment. Resolution #20-41 made by Chairman Tanya C. Bamford, seconded by Supervisor Candyce Fluehr Chimera and adopted unanimously, recognized and congratulated the following students on their state championship: Riley Baker, Kyle Brophy, John Graber, Jason Johnston, Nathaniel Kim, Ryan McCann, Sawyer Meade, Dan Sanchez, Andrew Schuyler, Jacob Sinn, Collin Staab, Trevor Staab, Hunter Stites, Starett Vesper and Dan Wagner.

Chairman Tanya C. Bamford announced that Item #7, the swearing in of a new Sewer Authority Board Member, Mr. Manish Ingle, would be postponed until the next Board meeting on February 24, 2020, as Mr. Ingle was not able to attend the meeting this evening.

Chairman Tanya C. Bamford reported that Township resident Daniel F. Shallow, Jr. expressed an interest in being appointed to the Public Safety Committee. Resolution #20-42 made by Vice Chairman Matthew W. Quigg, seconded by Supervisor Candyce Fluehr Chimera and adopted unanimously, appointed Daniel F. Shallow, Jr. to the Public Safety Committee for a one year term expiring on January 1, 2021.

Director of Public Works Kevin Costello proposed the purchase of capital equipment for the Public Works Department utilizing the PA Co-Stars State Purchasing Program. The vehicles being replaced or repurposed are on the capital replacement schedule for 2020. Resolution #20-43 made by Chairman Tanya C. Bamford, seconded by Supervisor Candyce Fluehr Chimera and adopted unanimously, approved the contracts for the purchase of the following equipment: a 2020 F-550 Truck Chassis to Whitmoyer Auto Group (Contract #025-162) for a total of $55,300.00; a 2020 Custom Aluminum Dump Body for installation on the F-550 Chassis to Triad Truck Equipment (Contract #025-060) for a total cost of $38,750.00; a 2020 F-350 Pickup Truck Chassis to Whitmoyer Auto Group (Contract #025-162) for a total cost of $39,000.00; a 2020 Composite Utility Body for installation on the F-350 Chassis to Levan Machine and Truck Equipment (Contract #025-072) for a total cost of $38,949.00; and a 2020 20XPT Equipment Trailer to Eagle Power and Equipment Corp. (Contract #440020087) for a total cost of $29,485.76.

Chief of Police J. Scott Bendig reported that in 2020, the Police Department is scheduled to replace two police vehicles. The Police Department is proposing to replace those vehicles and purchase two 2020 Ford Police Interceptor Utility models and equipment as approved in the 2020 Final Budget using the PA Co-Stars State Purchasing Program. Resolution #20-44 made by Chairman Tanya C. Bamford, seconded by Supervisor Beth A. Staab and adopted unanimously, awarded the contract for the purchase of two 2020 Ford Police Interceptor Utility vehicles to Fred Beans Ford Lincoln (Contract #013-142); and awarded the contract for the purchase and installation of equipment for these vehicles to Havis, Inc., (Contract #012-161) at a total cost of $25,931.41.

Chief of Police J. Scott Bendig reported that the Police Department is proposing to enter into an agreement with Lexipol LLC to provide professional services to assist police department staff in improving the policy manual and related training for a cost of $27,934.00. Lexipol, LLC, is a leading provider of risk management services and resources for public safety organizations, delivering its copyrighted content and unique services through a web-based development system with an integrated training component. Lexipol has established a unique set of risk management tools for

public safety organizations by integrating agency-specific, customized policy manuals with daily training modules that are accessed through a web browser or a mobile application. The service also provides regular and urgent updates that address necessary changes as a result of Supreme Court rulings, safety specific issues, and Pennsylvania specific legal updates. The services include a one-time implementation fee that will allow police department staff to work in cooperation with the team at Lexipol to develop, train, and apply this tool in a manner that is less time consuming and more flexible that the version that is currently utilized. Funding for this initiative is included in the 2020 Final Budget and Delaware Valley Property and Liability Trust will also provide the township with a $4,500.00 grant for the Lexipol Risk Management Solution. Resolution #20-45 made by Supervisor Candyce Fluehr Chimera, seconded by Vice Chairman Matthew W. Quigg and adopted unanimously, authorized the proposal from Lexipol LLC, per their Professional Services Agreement dated August 6, 2019, at the cost of $27,934.00.

Resolution #20-46 made by Chairman Tanya C. Bamford, seconded by Supervisor Candyce Fluehr Chimera and adopted unanimously, authorized a construction escrow release in the amount of $820,641.45 as recommended by the Township Engineer for FedEx Ground, LDS#696.

Resolution #20-47 made by Chairman Tanya C. Bamford, seconded by Supervisor Candyce Fluehr Chimera and adopted unanimously, authorized a construction escrow release in the amount of $450.00 and the start of the maintenance period as recommended by the Township Engineer for the RMS Development Company, LP – 150 Domorah Drive, M-17-99.

Assistant to the Township Manager Stacy Crandell reported that in October of 2019, the Board of Supervisors granted approval for the Department of Fire Services to submit a grant application through the Pennsylvania State Fire Commissioner's Office annual Volunteer Firefighter/Volunteer Ambulance Service Grant Program for funding not to exceed $15,000 for the purchase of personal protective equipment and fire hose equipment. On January 21, 2020, the Township received notification that the Department was awarded the grant in the amount of $13,837.24. The Department of Fire Services is requesting approval to accept the grant funding.

Resolution #20-48 made by Chairman Tanya C. Bamford, seconded by Supervisor Annette M. Long and adopted unanimously, granted approval to accept the grant in the amount of $13,837.24 to purchase personal protective and fire hose equipment.

A motion to approve the payment of bills was made by Vice Chairman Matthew W. Quigg, seconded by Supervisor Beth A. Staab, and adopted unanimously, approving the payment of bills as submitted for February 10, 2020.

There being no further business to come before the Board, the meeting adjourned at 7:32 p.m.

Respectfully submitted,

Deborah A. Rivas, Recording Secretary

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

SUBJECT: Introduce New Public Works Department Employee

MEETING DATE: February 24, 2020 ITEM NUMBER: #6.

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Kevin A. Costello
Public Works Director

BOARD LIAISON: Tanya Bamford
Chairman

BACKGROUND:
Tonight we would like to introduce and welcome a new employee, David Wetzel, to Montgomery Township as a Laborer in the Public Works Department. He will be working under Scott Stutzman, Road Foreman, to assist with maintenance and repair of the roads, as well as various other projects and tasks. This position is filling a vacancy in the department.

Mr. Wetzel joined us on February 18, 2020, and comes to us with over 20 years of laborer experience, most recently with North Wales Water Authority and previously with North Penn Water Authority. David also has equipment operator skills and holds a Class A CDL.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None.

PREVIOUS BOARD ACTION: None.

ALTERNATIVES/OPTIONS: None.

BUDGET IMPACT:
Funding for the position has been allocated in the approved 2020 Budget.

RECOMMENDATION:
Welcome David Wetzel as a new employee of Montgomery Township.

MOTION/RESOLUTION:
BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby welcome new employee, David Wetzel, to Montgomery Township effective February 18, 2020.

MOTION: _____ SECOND: _____

ROLL CALL:

Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent
Annette Long	Aye	Opposed	Abstain	Absent
Matthew W. Quigg	Aye	Opposed	Abstain	Absent
Beth Staab	Aye	Opposed	Abstain	Absent
Tanya C. Bamford	Aye	Opposed	Abstain	Absent

DISTRIBUTION: Board of Supervisors, Township Solicitor

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

SUBJECT: Swearing-In of Manish Ingle to the Municipal Sewer Authority Board

MEETING DATE: February 24, 2020 ITEM NUMBER: #7.

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Carolyn McCreary, Township Manager

BOARD LIAISON: Tanya C. Bamford, Chair Board of Supervisors

BACKGROUND:

The Board of Supervisors appointed Manish Ingle to the Municipal Sewer Authority Board for a five-year term at the Board meeting on January 27, 2020.

Tonight Mr. Ingle will be present to be sworn in as an official member of the board. An oath of office has been prepared for the Chairman to perform the swearing-in.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

MOTION/RESOLUTION: None.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

SUBJECT: Announce Appointment of Director of Fire Services

MEETING DATE: February 24, 2020 ITEM NUMBER: #8.

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Carolyn McCreary
Township Manager

BOARD LIAISON: Tanya Bamford
Chairman

BACKGROUND:

Montgomery Township is pleased to announce that William F. Wiegman III, is being recommended for appointment as the Director of Fire Services/Fire Marshal/Emergency Management Coordinator effective February 19, 2020.

Bill has been an active member of the fire service community for over 20 years, and specifically with the Fire Department of Montgomery Township (FDMT) for 13+ years, holding the positions of Health and Safety Officer, Deputy Chief, Training Officer, and currently as Battalion Chief.

Bill comes to us most recently from the County of Bucks as a Juvenile Probation Officer. Bill is also an Instructor with both the Bucks County Public Safety Training Center and LaSalle University teaching courses in leadership, firefighting, rescue, and forensic psychology.

Bill holds a Bachelor of Arts in Psychology from La Salle University and a Master of Arts in Forensic Psychology from John Jay College of Criminal Justice. His combined education and experience have prepared him well for his new responsibilities at Montgomery Township.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:
None.

PREVIOUS BOARD ACTION:
None.

ALTERNATIVES/OPTIONS:
None.

BUDGET IMPACT:
The salary for this position has been approved in the 2020 budget at $102,000 per year.

RECOMMENDATION:
Appoint Bill Wiegman to the position of Director of Fire Services/Fire Marshal/Emergency Management Coordinator, effective February 19, 2020, and welcome him to Montgomery Township.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby appoint William Wiegman to the position of Director of Fire Services/Fire Marshal/Emergency Management Coordinator, effective February 19, 2020, and officially welcome him to Montgomery Township.

MOTION: _____ SECOND: _____

ROLL CALL:

Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent
Annette Long	Aye	Opposed	Abstain	Absent
Matthew W. Quigg	Aye	Opposed	Abstain	Absent
Beth Staab	Aye	Opposed	Abstain	Absent
Tanya C. Bamford	Aye	Opposed	Abstain	Absent

DISTRIBUTION: Board of Supervisors, Township Solicitor, A. Shade.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

SUBJECT: Public Hearing – Conditional Use #C-71 - Redner's Markets, Inc. – 1200 Welsh Road – Gasoline Filling Station

MEETING DATE: February 24, 2020 ITEM NUMBER: #9.

MEETING/AGENDA: WORK ACTION XX NONE

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

INITIATED BY: Bruce Shoupe
Director of Planning and Zoning

BOARD LIAISON: Tanya C. Bamford
Chairman

BACKGROUND:

The applicant, Redner's Markets, Inc. is seeking Conditional Use approval to allow Redner's Markets at 1200 Welsh Road to have a "Gasoline Filling Station" in the S-Shopping Center District.

The Public Notice of this Conditional Use Hearing was published in the Intelligencer Newspaper on Monday, February 10, 2020 and Monday, February 17, 2020.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None

PREVIOUS BOARD ACTION:

The Board of Supervisors scheduled the public hearing on January 6, 2020.

ALTERNATIVES/OPTIONS:

None

BUDGET IMPACT:

None.

RECOMMENDATION:

It is recommended that the attached resolution be considered.

MOTION/RESOLUTION:

The resolution is attached.

MOTION _____ SECOND _____ VOTE:_____

ROLL CALL:

Tanya C. Bamford	Aye	Opposed	Abstain	Absent
Annette M. Long	Aye	Opposed	Abstain	Absent
Matthew W. Quigg	Aye	Opposed	Abstain	Absent
Beth Staab	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent

DISTRIBUTION: Board of Supervisors

Resolution #

WHEREAS, Redner's Market Inc. has submitted an application to the Township of Montgomery for Conditional Use approval to allow Redner's Market Inc. to have a "Gasoline Filling Station" at Montgomery Commons, 1200 Welsh Road.

WHEREAS, said application was submitted in compliance with Section 230-156.2 of the Zoning Code; and

WHEREAS, the Board has considered said application, the evidence presented at this hearing, and compliance with the recommendations of the Township staff and consultants, and the opinions of the citizens of the Township.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the Conditional Use Application for Redner's Market Inc. subject to compliance with the all applicable Conditional Use review letters. This approved Conditional Use shall be in strict conformance with the testimony and exhibits presented at this hearing.

MOTION BY:

SECOND BY: VOTE:

DATE:

xc: Applicant, F. Bartle, J. Dougherty, J. Goldstein B. Shoupe, M. Gambino, MCPC, MTPC, , Minute Book, Resolution File, File

Planning Commission Meeting Minutes
January 16, 2020

In attendance: Jay Glickman, Jim Rall, Leon McGuire, David Fetzer, Steve Krumenacker, Mike Lyon, and Tom Borghetti. Also in attendance; Candyce Fleuhr-Chimera, Stacey Crandell and Bruce Shoupe.

Reorganization:

Chairman:	Motion made by Jim Rall to appoint Jay Glickman. Motion passed 6-0
Vice-Chairman:	Motion made by Jay Glickman to appoint Jim Rall. Motion passed 6-0
Secretary:	Motion made by Jay Glickman to appoint David Fetzer. Motion passed 6-0

Call to Order: 7:30pm

Approval of Minutes: November 21, 2019. Motion Jay Glickman, second David Fetzer approved as submitted. Motion passed 7-0

Redner's Markets Inc. Gasoline Filling Station – Conditional Use Application: The applicant proposes to construct a gasoline filling station as a fifth satellite use within the Montgomery Crossing Shopping Center adjacent to the existing Redner's Market. The project is located at 1200 Welsh Road and sits within the S – Shopping Center Zoning District. The project consists of removing 56 parking spaces in order to construct a 210 square foot gas kiosk, three fuel dispensers (6 positions) and related tankage. Impervious coverage on the site will decrease by 2900 square feet.

The applicant's Attorney, Alex Elliker, and the Project Engineer, Eric Britz, presented the project to the Commission. The Redner's Market would continue to be the applicant's primary objective with the gasoline filling station as an accessory use as the grocery industry changes. The proposed gas station is allowed by Conditional Use within the S – Shopping Center Zoning District. The hearing is scheduled before the Board of Supervisors in February. Mr. Eric Britz of Bohler Engineering summarized the project and consultant review letters for the Commission:

1. The proposed gas station will be located adjacent to the existing Redner's Market.
2. Stormwater management and landscaping will be provided.
3. No additional impervious coverage will be added to the site, the installation of a landscape island will actually reduce impervious coverage by approximately 3000 square feet.
4. The Center will still be in compliance with the parking requirements after the removal of 56 parking spaces.
5. The utilities will be fed from the existing Center.
6. The kiosk is self-contained, fully enclosed, with a bathroom.
7. The Redner's Market is a 24 hour operation. The gas station will operate 6 am to 10 pm. All fuel deliveries will be during the gas stations hours of operation.
8. An application has been made to the Sewer Authority.
9. Fire Truck Circulation – A WB50 tuck can easily maneuver through the site.
10. Canopy lighting is 14 feet in height with full cutoff fixtures.
11. In regards to vehicle headlights into adjacent residential properties, the applicant stated that there is an existing berm, landscaping, and fence on the site. Will add additional evergreens and shrubs. A comment on a review letter suggested fencing as well.

12. Kiosk has some retail sales (within the kiosk); cigarettes, candy, small automotive items (windshield washer fluid, oil). No outside sales.
13. No diesel fuel will be sold on this site.

There were some items from the consultant's letters that the applicant was still reviewing in regards to traffic and traffic signal equipment replacements. These items will be discussed further with the Board of Supervisors during the Land Development process.

On a motion made by Leon McGuire and seconded by Mike Lyon the Redner's Market Gasoline Filling Station Conditional Use application was recommended for the Board of Supervisors approval subject to compliance with reviews and recommendations issued by staff and Township Consultants.

Public Comment: none

Correspondence: The Commission reviewed a letter received by the Township from Lansdale Borough advising us that they completed their draft Comprehensive Plan and requested any input from the Planning Commission. This will be added to the February agenda.

There being no further business to be heard, the meeting adjourned at 8:30 pm. The next meeting is scheduled for February 20, 2020.

Bucks County, SS.

NOTICE
MONTGOMERY TOWNSHIP

On **Monday, February 24, 2020, after 7:00PM,** the Montgomery Township Board of Supervisors, during its regularly scheduled meeting, will conduct a conditional use hearing upon the application of Redner's Markets, Inc. for approval to construct a gasoline fueling station on the property located at 1200 Welsh Road, further identified as Tax Parcels 46-00-04151-00-6 and 46-00-04151-40-9, within the S-Shopping Center District, by conditional use under Article XV, Section 230-86(A)[Shopping Center District/ Permitted Uses] in accord with Table 230-A and Article XXI, Section 230-156.2 [Miscellaneous Provisions/ Procedures and Standards for Conditional Use Approval].

All interested parties are invited to attend. A copy of the application may be examined at the Township building, Monday through Friday, during normal business hours: 9:00 AM to 4:00PM. Persons with disabilities wishing to attend the public meeting/hearing and requiring auxiliary aid or other accommodations to participate should contact the Montgomery Township Human Resources Coordinator 215-393-6900.

CAROLYN MCCREARY
Township Manager

2t F 10, 17 7330916

MONTGOMERY TOWNSHIP
1001 STUMP ROAD
MONTGOMERYVILLE, PA 18936

1-2153936900
0007330916-01

Stacey Lear being duly affirmed according to law, deposes and says that he/she is the Legal Billing Co-ordinator of the INTELLIGENCER INCORPORATED, Publisher of The Intelligencer, a newspaper of general circulation, published and having its place of business at Doylestown, Bucks County, Pa. and Horsham, Montgomery County, Pa.; that said newspaper was established in 1886; that securely attached hereto is a facsimile of the printed notice which is exactly as printed and published in said newspaper on

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February 10, 2020
February 17, 2020

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and is a true copy thereof; and that this affiant is not interested in said subject matter of advertising; and all of the allegations in this statement as to the time, place and character of publication are true.

LEGAL BILLING CO-ORDINATOR

Affirmed and subscribed to me before me this 17th day of February 2020 A.D.

Commonwealth of Pennsylvania - Notary Seal
Kristen Smith, Notary Public
Bucks County
My commission expires March 5, 2022
Commission number 1324227

ORIGINAL

RECEIVED
DEC 16 2019
MONTGOMERY TOWNSHIP

Application for Conditional Use

Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936-9605

Telephone: 215-393-6920
Fax: 215-855-1498
www.montgomerytwp.org

1-2017

Check Off Sheet for Appeal for Conditional Use

Check off each item that accompanies this appeal. If the item is not applicable, put n/a.

1. (6) six paper copies of appeal; (1) one pdf ☑

2. (6) six paper copies of plans showing proposed locations of all lots, roads, easements, water courses, tree masses, and areas for open space; (1) one pdf ☑

3. (6) six paper copies of tax map; (1) one pdf ☑

4. (6) six paper copies of deed; (1) one pdf ☑

5. (6) six paper copies of agreement of sale or lease agreement; (1) one pdf ☑

6. (6) six paper copies of detailed plan of proposed structure; (1) one pdf ☑

7. (1) one paper copy of owners of record of all adjoining properties, and those directly across the street (including block and unit number); (1) one pdf ☑

8. (1) paper copy of exhibits if any. Exhibits would include but not be limited to pictures, diagrams, changes, etc; (1) pdf ☑

9. application must be notarized ☑

10. paper copies of application and all required material to be stapled in pack form as follows: ☑

    a. appeal
    b. plan
    c. tax map
    d. deed
    e. agreement of sale or lease agreement if applicable
    f. detailed plan of proposed structure
    g. list of property owners
    h. exhibits

11. All information must be submitted in pdf version. ☑

12. Fees - Payable to Montgomery Township ☑

Residential Fee	$1,000.00	
Non – Residential Fee	$1,500.00	☑
Escrow (for all)	$2,500.00	☑

~~13. Fees – Payable to Montgomery County Treasurer~~

~~Fee~~	~~$ 260.00~~	Note from Applicant: Montgomery County Planning Commission asked that the Act 247 application be provided without fee and they will invoice Applicant at such time that they review the plans to determine if Conditional Use Fee or Land Development fee would be appropriate.

Application for Conditional Use

Township of Montgomery, Montgomery County, Pennsylvania

Notice Of Appeal

Appellant: Name: Redner's Markets, Inc.

Address: #3 Quarry Road
Reading, PA 19605

Phone: 484-955-0680 Fax: N/A Prefer Email

E-Mail smoatz@rednersmarkets.com

Owner: Name: Montgomery Commons Associates, LP

Address: 100 Germantown Pike #A-2
Plymouth Meeting, PA 19462

Phone: Fax:

E-Mail

Attorney: Name: Alexander J. Elliker, Esq.

Address: Kozloff Stoudt Attorneys
2640 Westview Drive, Wyomissing, PA 19610

Phone: 610-670-2552 Fax: 610-670-2591

E-Mail aelliker@kozloffstoudt.com

Interest of appellant, if not owner (agent, lessee, etc.):

Lessee of Owner

1. Brief Description of Real Estate Affected:

Block and Unit Number Block 9, Unit 58; Unit 7A - 46-00-04151-00-6, 46-00-04151-40-9

Location 1200 Welsh Road, North Wales, PA 19454

Lot Size Lot Size #1: 20.62 Acres; Lot Size #2: .30 Acres

Present Use Retail - Condominium Shopping Center

Present Zoning Classification S-Shopping Center

Present Improvements Upon Land Parking Lot/Common Areas (See Addendum to CU application)

Deed Recorded at Norristown in Deed Book 5132 Page 2312

2. Specific reference to section of the Zoning Ordinance upon which application is based.
See attached addendum to Conditional Use application.

3. Action desired by appellant or applicant (statement of proposed use)
See attached addendum to Conditional Use application.

4. Reasons appellant believes Board should approved desired action (refer to section(s) of Ordinance under which it is felt that desired action may be allowed, as well as regulations contained in Article XVII, Signs, Article XIX, Off Street Parking and Loading and Article XXI, Miscellaneous Provisions.
See attached addendum to Conditional Use application.

5. Has previous application for conditional use been filed in connection with these premises?
_____ Yes NO _____ No

NOTE:

If more space is required, attach a separate sheet and make specific reference to the question being answered.

I, hereby depose and say that all of the above statements and the statements contained in any papers or plans submitted herewith, are true to the best of my knowledge and belief.

SWORN TO AND SUBSCRIBED BEFORE ME THIS

5 DAY OF Dec 20 19

Diane M. Herr
Notary Public

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
Diane M. Herr, Notary Public
Maidencreek Twp., Berks County
My Commission Expires June 6, 2021
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

Appellant's or Owner's Signature

~~Barry Greenland~~
~~Maintenance Manager~~
STEVEN A MOATZ
DIRECTOR OF STORE PLANNING

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
1001 Stump Road
Montgomeryville, PA 18936-9605
215-393-6920

ADDENDUM TO CONDITIONAL USE APPLICATION TO THE BOARD OF SUPERVISORS

Appellant: Redner's Markets, Inc.
Address: #3 Quarry Road
Reading, PA 19605
Phone: 610-926-1616
Email: smoatz@rednersmarkets.com

Owner: Montgomery Commons Associates, LP
100 Germantown Pike #A-2
Plymouth Meeting, PA 19462

Attorney: Alexander J. Elliker, Esq.
Kozloff Stoudt Attorneys
Address: 2640 Westview Drive
Wyomissing, PA 19610
Phone: 610-670-2552
Email: aelliker@kozloffstoudt.com

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DEC 16 2019
MONTGOMERY TOWNSHIP

Interest of Appellant: Lessee of Owner

1. Brief Description of Real Estate Affected:

Block and Unit Number: Block 9, Unit 58; Unit 7A

Location: 1200 Welsh Road, North Wales, PA 19454 ("Property")
Property ID #1: 46-00-04151-00-6
Property ID #2: 46-00-04151-40-9

Lot Size #1: 20.62 Acres
Lot Size #2: .30 Acres

Present Use: Retail - Condominium Shopping Center

Present Zoning Classification: S – Shopping Center

Present Improvements Upon Land
Property #1: Parking lot/Common Areas for Condominium Shopping Center
Property #2: Parking lot/Common Areas to the east of Redner's Markets, Inc.

Deed: Book 5132 Page 2312

2. Specific reference to section of the Zoning Ordinance upon which application is based:

Under Table 230-A of the Montgomery Township Zoning Ordinance, as amended ("Zoning Ordinance"), a "gasoline filling station" is a permitted use in the S – Shopping Center Zoning District when approved as a conditional use by the Board of Supervisors. Section 230-156.2 of the Zoning Ordinance governs the procedures and standards for conditional use approval.

3. Action desired by appellant or applicant (statement of proposed use):

Applicant seeks a conditional use in order to add a gasoline filling station ("Fueling Station") in the side parking lot adjacent to its grocery store located at the 1200 Welsh Road Property, as proposed on the attached plans ("Plans"). The Fueling Station would primarily consist of fuel pumps, a canopy covering said fuel pumps, a managing kiosk, and underground storage of fuel tanks.

4. Reasons appellant believes Board should approve desired action (refer to section(s) of Ordinance under which it is felt that desired action may be allowed, as well as regulations contained in Article XVII, Signs, Article XIX, Off Street Parking and Loading and Article XXI, Miscellaneous Provisions:

Section 230-156.2 of the Zoning Ordinance governs the procedures and standards for conditional use approval. As shown on the Plans, the Fueling Station will comply with all requirements under the Section 230-156.2(C) of the Zoning Ordinance:

1. The Fueling Station is permitted by conditional use, and will conform to the applicable regulations of the S–Shopping Center Zoning District, including but not limited to setbacks, building coverage, open space and buffering. At this time, no zoning relief is anticipated to be needed if the Plans are approved;

2. The Fueling Station will conform to the regulations applicable according to use and/or district. At this time, no zoning relief is expected to be needed if the Plans are approved;

3. Points of vehicular access to the Property are provided at a distance from the intersections and other points of access and in number sufficient to prevent undue traffic hazards and obstruction to the movement of traffic. The Fueling Station is being proposed in a convenient location of the Property's parking lot to minimize any traffic circulation issues. It is expected that the increase in site traffic will have a minimal impact on the traffic operations of the existing access points and surrounding roadway network. In further confirmation of this condition, please see the attached Plans and Sight Distance and Trip Generation Evaluation performed for the Fueling Station;

4. The traffic generated or attracted is not out of character with the normal traffic using said public roads. The Fueling Station is primarily intended for Redner's Markets grocery customers that are already present at the Property. Therefore, the Fueling Station is not anticipated to generate or attract traffic out of character to the customers already using the Property's Shopping Center. In further confirmation of this condition, please see the attached Plans and Sight Distance and Trip Generation Evaluation performed for the Fueling Station;

5. The Fueling Station will have minimal impact on traffic in the area, neither creating significant additional congestion in an area of existing congestion, nor posing a threat of significant additional congestion where there is a high probability of future congestion, nor create any traffic hazard dangerous to public safety. In further confirmation of this condition, please see the attached Plans and

Sight Distance and Trip Generation Evaluation performed for the Fueling Station. As stated under subsection 4 above, the Fueling Station is primarily intended for Redner's Markets grocery customers that are already present at the Property and will also be visited by existing customers of the other retail uses in Montgomery Commons and traffic already passing by the site on the surrounding roadway network;

6. Screening of the Fueling Station from adjacent uses will remain the same as the existing prior approved screening for the shopping center. See the attached Plans;

7. The Fueling Station will not adversely affect or contradict the Township's Comprehensive Plan;

8. The Fueling Station will meet the purposes of Article I of the Zoning Ordinance;

9. The Fueling Station will be suitable for the character of the Shopping Center neighborhood and the uses of the surrounding properties in the Shopping Center District and the adjoining districts. In fact, it will serve a useful purpose and fulfill a need for Township residents and businesses;

10. The Fueling Station will not impair an adequate supply of light and air to adjacent properties;

11. The Fueling Station will not adversely affect the public health, safety, or general welfare. Instead, it will serve a useful purpose and fulfill a need to the Township's residents and businesses;

12. The Fueling Station will not adversely affect transportation or unduly burden water, sewer, school, park, or other public facilities; it is expected that the increase in site traffic will have a minimal impact on the traffic operations of the existing access points and surrounding roadway network. The Fueling Station will incorporate a single toilet and sink for use by a single employee only during operational hours and thus will have minimal impact to water and sewer flows. The Fueling Station will be lit by highly efficient LED lights and thus minimal electric use is anticipated. Water and electric will be fed directly from the existing Redner's Building; and

13. The Fueling Station will not overcrowd land or create undue concentration of population or undue intensity of use. The Fueling Station will be built on the existing parking lot.

5. Has a previous application for conditional use been filed in connection with these premises:

Not to applicant's knowledge.

Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936-9605

Re: Conditional Use and Land Development Application
Authorizations for Redner's Markets, Inc.
1200 Welsh Road Property

Dear Montgomery Township:

My name is *Christopher Cafiero*. I am the *Vice President* of Montgomery Commons Associates, LP, which is a business with an addresses of 1000 Germatown Pike, Suite A-2, Plymouth Meeting, PA ("Montgomery Commons Associates"). Montgomery Commons Associates is the legal owner of the property known as 1200 Welsh Road, North Wales, PA ("Subject Property"). Redner's Markets, Inc. ("Redner's") is a lessee of the Subject Property.

Montgomery Commons Associates is aware of both the conditional use and land development applications sought by Redner's in its pursuit to develop a gasoline filling station in the side parking lot adjacent to its grocery store located at the Subject Property ("Proposed Project").

As legal owner of the Subject Property, Montgomery Commons Associates hereby authorizes Redner's and its professionals, including Bohler Engineering PA, LLC and Kozloff Stoudt, PC, to pursue the Proposed Project by: (i) filing a conditional use application; (ii) filing a land development application; (iii) filing any future reapplications; and (iv) filing any other future requirements of Montgomery Township in regard to the Proposed Project.

Sincerely,

Vice President, Montgomery Commons Associates, LP

Date: 11/1/2019

COMMONWEALTH OF PENNSYLVANIA)
) SS:
COUNTY OF Montgomery)

ON THIS, the 1 day of November, 2019, before me, the undersigned officer, personally appeared Christopher Cafiero, who acknowledged himself/herself to be the Vice President of Montgomery Commons Associates, LP, and as such, he/she is authorized to execute the foregoing letter for the purposes therein contained, by signing in the name of the Montgomery Commons Associates, LP by himself/herself as such title.

IN WITNESS WHEREOF, I have hereunto set my hand and notarial seal.

Claire Foley

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
Claire Foley, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires July 3, 2021
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

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ENGINEERING

1600 Manor Drive, Suite 200
Chalfont, PA 18914
PHONE 215.996.9100
FAX 215.996.9102

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WAREHOUSE
MARKET
ZONING NOTICE
02/12/2020

ZONING NOTICE
02/12/2020

Welsh Rd
MONTGOMERY COMMONS
Warehouse Market
U.S.YOY
McDonald's
ZONING NOTICE
02/12/2020

TRAFFIC PLANNING AND DESIGN, INC.
WWW.TRAFFICPD.COM

January 10, 2020
(REVISED TO INCLUDE COMMENTS FROM DIRECTOR OF PUBLIC WORKS)

Mr. Bruce S. Shoupe
Township Director of Planning and Zoning
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936-9605

RE: Redner's Gas Service
Conditional Use Review
Montgomery Township, Montgomery County, PA
Montgomery Township No. C-71
TPD No. MOTO-00134

Dear Bruce:

In our role as Township Traffic/Street Lighting Engineer, Traffic Planning and Design, Inc. (TPD) reviewed the following items which were received in our office on December 18, 2019:

- Supplemental Site Plans prepared by Bohler Engineering, dated December 12, 2019;
- Sight Distance and Trip Generation Evaluation letter prepared by McMahon Associates, Inc., dated October 9, 2019.

Based on our review, we offer the following comments:

Study Comments

1. While TPD concurs that the increase in site traffic associated with the addition of 6 fueling positions is expected to have a minimal impact on the surrounding network, TPD does not fully accept the internal capture and pass-by rates as presented in the Atlantic Traffic+Design (ATD) study used as the basis for the proposed project. The ATD study assumed that 30% of the trips were related to interaction between other uses in the shopping center while 58% of the trips were pass-by trips from the adjacent roads, resulting in only 12% new trips. In our opinion, it is likely that there is an overlap between the pass-by trips and internal trips, which would result in a higher percentage of new trips than presented.

   In our opinion, there is no need to revise the trip generation study at this time because the trip generation associated with the additional fueling pumps is still expected to be relatively low regardless of the trip characteristics. However, as discussed in our scoping email to the

2500 East High Street, Suite 650
Pottstown, PA 19464
610.326.3100
TrafficPD@TrafficPD.com

Applicant's Traffic Engineer, TPD recommends that the Applicant dedicate funds to the Township to complete post-construction studies at nearby signalized intersections serving the site to determine if any timing adjustments, signage, or equipment are necessary to address any impacts from the project in lieu of conducting extensive traffic studies. In addition, the existing SONIC pre-emption system needs to be converted to OPTICOM at the signalized intersection of Welsh Road and Bell Run Boulevard.

2. The March 20, 2019 scoping email to the Applicant's Traffic Engineer requested a sight distance analysis at the intersection of Freedom Drive and the north-south parking aisle that runs along the eastern side of the Redner's Market. Since the requested information was not included in the study, TPD conducted a site visit to evaluate the sight distance. Based on our field measurements, it was determined that approximately 162 feet of sight distance is available for a driver on the southbound approach of the driveway located adjacent to the Redner's Market looking to the right on Freedom Drive. The required stopping sight distance based on PennDOT requirements for 15 mph is 74 feet and the required sight distance for 25 mph is 147 feet. Therefore, it is our opinion that sufficient sight distance is provided for this intersection and no further action is required.

3. The eastern corner of the Redner's Market building restricts sight distance for drivers on the northbound approach of the driveway located adjacent to the side of the building looking to the left on the driveway located behind the building. Therefore, the intersection adjacent to the eastern corner of the Redner's Market building needs to be multiway stop controlled.

Plan Comments

1. During a recent site visit to observe existing conditions, it was noted that an existing "Stop" sign is located on the front of the Redner's Market building near the building access. The "Stop" sign faces both directions on Freedom Drive and is in conflict with the "Yield" pavement markings on the circulation aisle in front of the buildings. In our opinion, the Yield condition is more appropriate, so the "Stop" sign on the building must be removed.

2. Consistent with requirements for other similar uses within the Township, fueling hoses should be of sufficient length to allow fueling to the far side of the vehicle away from the pump.

3. Based on a review of the submitted photos and observations during a site visit, the existing pavement within the parking lot surrounding the proposed fuel pumps appears to have base failure which will continue to fail with a mill and overlay, as proposed. Consideration should be given to providing full-depth pavement replacement to ensure longevity of the project and reduced maintenance. In addition, heavy duty pavement should be provided along the delivery vehicle path.

4. The existing handicap ramps and pavement within the crosswalks along the driveway intersections with Freedom Drive should be replaced to comply with ADA requirements.

Lighting Comments

1. The Township and the Applicant should determine if any conditions pertaining to lighting should be considered during Conditional Use such as applicable design criteria, hours of operation, lighting intensity, etc. A Lighting Plan needs to be provided for review during Land Development. The comments below have been provided for reference in designing and presenting the site lighting information. Since no lighting information was provided, TPD may have comments with respect to lighting as additional information is provided.

    - A lighting analysis needs to be provided for the service station pump (gas canopy), pedestrian, and proposed parking areas of the site development. The Lighting Design shall be in-line with Township and IES recommendations. Lighting from all contributing existing and proposed fixtures needs to be included in the analysis.
    - Per the Montgomery Township Street Lighting Specifications, poles supporting lighting fixtures for the illumination of parking areas and located directly behind parking spaces shall be placed a minimum of five (5) feet outside paved area, curbing or tire stops, or on concrete pedestals at least thirty (30) inches high above the pavement, or suitably protected by other approved means.
    - The Township reserves the right to conduct post-installation daytime and nighttime inspections to verify compliance with the approved plans and/or Township lighting standards. If the inspection reveals a non-conformance to approved design and/or Township standards, the Township shall direct corrective action, which shall be executed by the property owner at no expense to the Township. Remedial action must be completed within thirty (30) days of notification from the Township. A note indicating such shall be added to the Lighting Plans.
    - As stated in The Montgomery Township Street Lighting Specifications, lighting for commercial, industrial, public recreational, and institutional applications shall be controlled by automatic switching devices such as time clocks or combination motion detectors and photocells, to permit extinguishing outdoor lighting fixtures between 10 P.M. and dawn. For lighting proposed after 10 P.M., or after normal hours of operation, the lighting shall be reduced by at least 50% from then until dawn, unless supporting a specific purpose. A note indicating such shall be added to the Lighting Plans.
        i. In addition to the note, please indicate the manner in which the 50% minimum reduction will be achieved. The Township would prefer a dimming situation in lieu of an individual light extinguishment to achieve a minimum 50% reduction.
    - As stated in The Montgomery Township Street Lighting Specifications, all illumination for advertising signs, building, and/or surrounding landscapes for decorative, advertising, or esthetic purposed is prohibited between 10 P.M. and sunrise, except that such lighting situated on the premises of a commercial establishment may remain illuminated while the establishment is actually open for business, and until one hour after closing. A note indicating such shall be added to the Lighting Plans.

- As stated in The Montgomery Township Street Lighting Specifications, all outdoor lighting fixtures that light the area under outdoor canopies shall be shielded in such a manner that no light is emitted above a horizontal plane.

Director of Public Works Comments

1. The following traffic signal equipment improvements at the intersection of Welsh Road and Bell Run Boulevard have been identified and recommended by the Director of Public Works:
   - Replace controller cabinet and controller equipment including battery back-up;
   - Provide video detection on all approaches;
   - Provide Opticom emergency pre-emption;
   - Replace the ADA ramps for crossing Bell Run Boulevard;
   - Replace traffic signal poles and heads.

2. The following note should be provided on the plans: "Existing traffic signal equipment to be removed shall be transported to and stored at the Montgomery Township Public Works facility as directed by the Director of Public Works. The Applicant shall contact the Director of Public Works at the time of the traffic signal equipment removal to identify what equipment will be subject to this condition."

We reserve the right to make additional comments as additional information is submitted. Please call if you have any questions.

Sincerely,

Kevin L. Johnson, P.E.
President
kjohnson@TrafficPD.com

cc: Carolyn McCreary, Township Manager
Mary Gambino, Project Coordinator
Kevin Costello, Township Public Works Director
Russ Dunlevy, P.E., Township Engineer
Frank Falzone, P.E., TPD
Jerry Baker, P.E., TPD
Eric Hammond, TPD
Eric Britz, P.E., Bohler Engineering
Chad Dixson, AICP, PP, McMahon Associates, Inc.

Est. 1989
TRAFFIC PLANNING AND DESIGN, INC.
WWW.TRAFFICPD.COM

January 9, 2020

Mr. Bruce S. Shoupe
Township Director of Planning and Zoning
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936-9605

RE: Redner's Gas Service
Conditional Use Review
Montgomery Township, Montgomery County, PA
Montgomery Township No. C-71
TPD No. MOTO-00134

Dear Bruce:

In our role as Township Traffic/Street Lighting Engineer, Traffic Planning and Design, Inc. (TPD) reviewed the following items which were received in our office on December 18, 2019:

- Supplemental Site Plans prepared by Bohler Engineering, dated December 12, 2019;
- Sight Distance and Trip Generation Evaluation letter prepared by McMahon Associates, Inc., dated October 9, 2019.

Based on our review, we offer the following comments:

Study Comments

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   In our opinion, there is no need to revise the trip generation study at this time because the trip generation associated with the additional fueling pumps is still expected to be relatively low regardless of the trip characteristics. However, as discussed in our scoping email to the Applicant's Traffic Engineer, TPD recommends that the Applicant dedicate funds to the

610.326.3100
TrafficPD@TrafficPD.com

Township to complete post-construction studies at nearby signalized intersections serving the site to determine if any timing adjustments, signage, or equipment are necessary to address any impacts from the project in lieu of conducting extensive traffic studies. In addition, the existing SONIC pre-emption system needs to be converted to OPTICOM at the signalized intersection of Welsh Road and Bell Run Boulevard.

2. The March 20, 2019 scoping email to the Applicant's Traffic Engineer requested a sight distance analysis at the intersection of Freedom Drive and the north-south parking aisle that runs along the eastern side of the Redner's Market. Since the requested information was not included in the study, TPD conducted a site visit to evaluate the sight distance. Based on our field measurements, it was determined that approximately 162 feet of sight distance is available for a driver on the southbound approach of the driveway located adjacent to the Redner's Market looking to the right on Freedom Drive. The required stopping sight distance based on PennDOT requirements for 15 mph is 74 feet and the required sight distance for 25 mph is 147 feet. Therefore, it is our opinion that sufficient sight distance is provided for this intersection and no further action is required.

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Plan Comments

1. During a recent site visit to observe existing conditions, it was noted that an existing "Stop" sign is located on the front of the Redner's Market building near the building access. The "Stop" sign faces both directions on Freedom Drive and is in conflict with the "Yield" pavement markings on the circulation aisle in front of the buildings. In our opinion, the Yield condition is more appropriate, so the "Stop" sign on the building must be removed.

2. Consistent with requirements for other similar uses within the Township, fueling hoses should be of sufficient length to allow fueling to the far side of the vehicle away from the pump.

3. Based on a review of the submitted photos and observations during a site visit, the existing pavement within the parking lot surrounding the proposed fuel pumps appears to have base failure which will continue to fail with a mill and overlay, as proposed. Consideration should be given to providing full-depth pavement replacement to ensure longevity of the project and reduced maintenance. In addition, heavy duty pavement should be provided along the delivery vehicle path.

4. The existing handicap ramps and pavement within the crosswalks along the driveway intersections with Freedom Drive should be replaced to comply with ADA requirements.

Lighting Comments

1. The Township and the Applicant should determine if there are any conditions pertaining to lighting that should be considered during Conditional Use such as applicable design criteria, hours of operation; lighting intensity, etc. A Lighting Plan needs to be provided for review during Land Development. The comments below have been provided for reference in designing and presenting the site lighting information. Since no lighting information was provided, TPD may have comments with respect to lighting as additional information is provided.

    - A lighting analysis needs to be provided for the service station pump (gas canopy), pedestrian, and proposed parking areas of the site development. The Lighting Design shall be in-line with Township and IES recommendations. Lighting from all contributing existing and proposed fixtures needs to be included in the analysis.
    - Per the Montgomery Township Street Lighting Specifications, poles supporting lighting fixtures for the illumination of parking areas and located directly behind parking spaces shall be placed a minimum of five (5) feet outside paved area, curbing or tire stops, or on concrete pedestals at least thirty (30) inches high above the pavement, or suitably protected by other approved means.
    - The Township reserves the right to conduct post-installation daytime and nighttime inspections to verify compliance with the approved plans and/or Township lighting standards. If the inspection reveals a non-conformance to approved design and/or Township standards, the Township shall direct corrective action, which shall be executed by the property owner at no expense to the Township. Remedial action must be completed within thirty (30) days of notification from the Township. A note indicating such shall be added to the Lighting Plans.
    - As stated in The Montgomery Township Street Lighting Specifications, lighting for commercial, industrial, public recreational, and institutional applications shall be controlled by automatic switching devices such as time clocks or combination motion detectors and photocells, to permit extinguishing outdoor lighting fixtures between 10 P.M. and dawn. For lighting proposed after 10 P.M., or after normal hours of operation, the lighting shall be reduced by at least 50% from then until dawn, unless supporting a specific purpose. A note indicating such shall be added to the Lighting Plans.
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illuminated while the establishment is actually open for business, and until one hour after closing. A note indicating such shall be added to the Lighting Plans.

- As stated in The Montgomery Township Street Lighting Specifications, all outdoor lighting fixtures that light the area under outdoor canopies shall be shielded in such a manner that no light is emitted above a horizontal plane

We reserve the right to make additional comments as additional information is submitted. Please call if you have any questions.

Sincerely,

Kevin L. Johnson, P.E.
President
kjohnson@TrafficPD.com

cc: Carolyn McCreary, Township Manager
Mary Gambino, Project Coordinator
Kevin Costello, Township Public Works Director
Russ Dunlevy, P.E., Township Engineer
Frank Falzone, P.E., TPD
Jerry Baker, P.E., TPD
Eric Hammond, TPD
Eric Britz, P.E., Bohler Engineering
Chad Dixson, AICP, PP, McMahon Associates, Inc.

GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

January 9, 2020

File No. 2019-12041

Bruce S. Shoupe, Director of Planning and Zoning
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936-9605

Reference: Conditional Use Application – C-71
Redner's Markets Inc. – Gas Filling Station
Tax Map Parcel Numbers: 46-00-04151-006; Block 9 – Unit 58
1200 Welsh Road (S.R. 0063)

Dear Bruce:

As requested, Gilmore & Associates, Inc. has reviewed the information listed below with regard to the conditional use application referenced above and offers the following comments for consideration by the Montgomery Township Board of Supervisors.

I. SUBMISSION

A. Application for Conditional Use for Redner's Markets, Inc., dated December 5, 2019.

B. Supplemental Site Plans for Redner's Markets, Inc. (Proposed Gas Service) (11 sheets), prepared by Bohler Engineering, dated December 12, 2019.

C. Sight Distance and Trip Generation Evaluation, prepared by McMahon Associates, Inc. dated October 9, 2019.

D. Conditional Use and Land Development Application Authorizations for Redner's Markets, Inc. prepared by Montgomery Commons Associates, LP, dated November 1, 2019.

E. List of Adjoining/Adjacent Property Owners.

F. Front and Right Elevations for Redner's Market North Wales Gas Station (1 Sheet), prepared by Keystone Petroleum Equipment LTD, dated December 10, 2019.

II. GENERAL

The project consists of one parcel with an area of 26.613 acres that currently contains 23 primary use retail stores and restaurants, as well as four satellite uses. The Applicant proposes to construct a gasoline filling station as a fifth satellite use adjacent to the existing Redner's Market. The project is located at 1200 Welsh Road (S.R. 0063), within the S Shopping Center Zoning District. The Applicant, Redner's Markets Inc., proposes to remove 56 parking stalls in order to construct a 210 square foot gas kiosk, three fuel dispensers (6 positions), and related tankage. Impervious coverage will decrease by approximately 2,900 sf as a result of this project.

III. REVIEW COMMENTS

A. Zoning Ordinance (Chapter 230)

We present the following comments for consideration by the Board of Supervisors as part of the conditional use process. Upon further development of the plans, additional items may become apparent.

1. §230-91.1.A – No more than 10% of the total allowable building coverage shall be devoted to satellite uses. The Zoning Requirements Table on Drawing C-301 – Overall Site Plan shall be revised to document compliance with this requirement.
2. §230-91.1.B & §230-156.2.C(2) - The plans show the previously approved 4,440 sf Phase 2 building addition (adjacent to the Verizon and Retro Fitness uses). If this addition is constructed, approximately 10 parking spaces will be removed from the site. It appears that this addition and the proposed use will not cause a parking shortage. However, it is recommended that it be noted on the plan (C-301 – Overall Site Plan) whether the parking count includes these spaces. It is noted the previously approved building addition is included in the required parking calculation.
3. §230-156.2.C(6) - We recommend a privacy fence be installed and/or additional buffer plantings be placed around the perimeter of the project area to shield the nearby residential uses. We defer to the Township landscape architect for recommendation regarding buffer details.
4. §230-156.2.C(6) - The applicant should provide a photometric plan that includes the canopy lighting for review and consideration. We defer to the Township Lighting Consultant regarding recommended light levels.
5. §230-156.2.C(11) & (12) – In addition to the standard safety features associated with gasoline fueling stations, the applicant should incorporate stormwater features to address potential spills and pollution prevention. Applicable documents such as a Spill Prevention, Control and Countermeasure (SPCC) Plan, a Preparedness, Prevention, and Contingency (PPC) Plan and/ or a Spill Prevention Response (SPR) Plan should be submitted with any future land development application in order to confirm features and procedures are in place to prevent and protect against pollution discharges to the Townships storm sewer system.

B. General

We present the following comments for consideration by the Board of Supervisors as part of the conditional use process.

1. We recommend that extended-length fueling hoses, to reach the opposite side of vehicles, be provided so that vehicle circulation can be minimized.
2. We recommend that no merchandise be stored or sold outside the proposed kiosk.
3. We recommend consideration that the proposed grass island to the north east be developed as a stormwater BMP.
4. We recommend consideration of the inclusion of a rapid electric vehicle charging station.
5. The applicant should provide the planned hours of operation of the proposed filling station.
6. The applicant should clarify if diesel fuel will be offered in addition to gasoline at this facility. If so, vehicle idling should be addressed. It is noted that the site is a shopping center that routinely receives deliveries by large trucks.
7. The applicant should verify a WB-50 truck is the largest delivery vehicle expected at the site. If not, the circulation plan shall be revised. Also, the applicant shall provide a circulation analysis for the Township fire truck for review and approval by the Fire Marshal.

Review of the Subdivision and Land Development Application, which was submitted concurrently with the Conditional Use Application, will be provided under separate cover.

If you have any questions regarding the above, please contact this office.

Sincerely,

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

JPD/SW/sl

cc: Carolyn McCreary, Manager – Montgomery Township
Marianne McConnell, Deputy Zoning Officer – Montgomery Township
Mary Gambino, Project Coordinator – Montgomery Township
Montgomery Township Department of Fire Services
Frank R. Bartle, Esq., Solicitor – Dischell Bartle & Dooley, PC
Judith Stern Goldstein, ASLA, R.L.A. – Boucher & James, Inc.
Kevin Johnson, P.E. – Traffic Planning & Design, Inc.
Steven Moatz, Director of Store Planning – Redner's Markets, Inc.
Alexander J. Elliker, Esq. – Kozloff Stoudt Attorneys
Eric A. Britz, P.E. – Bohler Engineering
Russell S. Dunlevy, P.E., Senior Executive Vice President – Gilmore & Associates, Inc.

MONTGOMERY COUNTY
BOARD OF COMMISSIONERS

VALERIE A. ARKOOSH, MD, MPH, CHAIR
KENNETH E. LAWRENCE, JR., VICE CHAIR
JOSEPH C. GALE, COMMISSIONER

MONTGOMERY COUNTY
PLANNING COMMISSION

MONTGOMERY COUNTY COURTHOUSE • PO BOX 311
NORRISTOWN, PA 19404-0311
610-278-3722
FAX: 610-278-3941 • TDD: 610-631-1211
WWW.MONTCOPA.ORG

JODY L. HOLTON, AICP
EXECUTIVE DIRECTOR

January 7, 2020

Mr. Bruce S. Shoupe, Director of Planning/Zoning
Montgomery Township
1001 Stump Road
Montgomeryville, Pennsylvania 18936-9605

Re: MCPC #19-0303-001
Plan Name: Proposed Redner's Gas Service
(1 lot comprising 0.3 acres)
Situate: 1200 Welsh Road, near North Wales Road
Montgomery Township

Dear Mr. Shoupe:

We have reviewed the above-referenced conditional use application and land development plan in accordance with Section 502 of Act 247, "The Pennsylvania Municipalities Planning Code," as you requested on December 18, 2019. We forward this letter as a report of our review.

BACKGROUND

The applicant, Redner's Markets, Inc., proposes to add gasoline pumps on their existing parking lot adjacent to their 54,705 square foot grocery store in the Montgomery Commons shopping center complex along Welsh Road. This supplemental parking lot currently contains 84 spaces arranged in 6 rows on the same side of Freedom Drive as the grocery store. The proposal will add a 210 square foot gas station kiosk, remove 56 parking spaces, and decrease the impervious cover of the overall site by 2,933 square feet by adding multiple grass areas. As this property is in the S Shopping Center district, both the addition of gasoline filling stations and the siting of a satellite use within a shopping center are subject to conditional use approval by the Township. Truck turning templates were provided for trucks accessing the site via Freedom Drive.

COMPREHENSIVE PLAN COMPLIANCE

Montgomery Township's *2008 Comprehensive Plan Update Vision Plan* identifies this parcel as part of the township's Commercial area, on the edge of the nearby medium-density residential area. We believe that this project is generally compatible with the township's vision plan.

Montgomery County's comprehensive plan, *Montco 2040: A Shared Vision*, identifies this area on its Future Land Use map as part of the "Community Mixed-Use Area". This project is compatible with *Montco 2040*.

RECOMMENDATION

The Montgomery County Planning Commission (MCPC) generally supports the applicant's proposal, however, in the course of our review we have identified the following issues that the applicant and municipality may wish to consider prior to final plan approval. Our comments are as follows.

REVIEW COMMENTS

LANDSCAPING

The MCPC appreciates the applicant's efforts to add additional green space to the site in the form of grass areas and islands abutting the parking spaces. The applicant should consider whether any species of street trees would be appropriate to place in the grass areas to improve the stormwater management and shading of the site.

SITE ACCESS - SUPPLIERS

While WB-50 truck turning templates were provided to and from Freedom Drive, the Township should consider checking to see if trucks (especially for WB-62 sized trucks) can access the site from the western end of Freedom Drive at Welsh Road, especially for emergency response purposes.

SITE ACCESS - CUSTOMERS

The Township and applicant should consider posting additional signage in the Montgomery Commons shopping center parking lot to safely direct vehicles turning off of Welsh Road at the Sandy's Lane traffic signal to the best route to access the new gas pumps. The shortest path involves a right turn at the T-intersection in the center of the parking lot, but the path with less direct crossing of parking spaces involves a left turn.

CONCLUSION

We wish to reiterate that MCPC supports the applicant's proposal, but we believe that our suggested revisions will better achieve Montgomery Township's planning objectives for commercial development.

Please note that the review comments and recommendations contained in this report are advisory to the municipality and final disposition for the approval of any proposal will be made by the municipality.

Should the governing body approve a final plat of this proposal, the applicant must present the plan to our office for seal and signature prior to recording with the Recorder of Deeds office. A paper copy bearing the municipal seal and signature of approval must be supplied for our files. Please print the assigned MCPC number (#19-0303-001) on any plans submitted for final recording.

Sincerely,

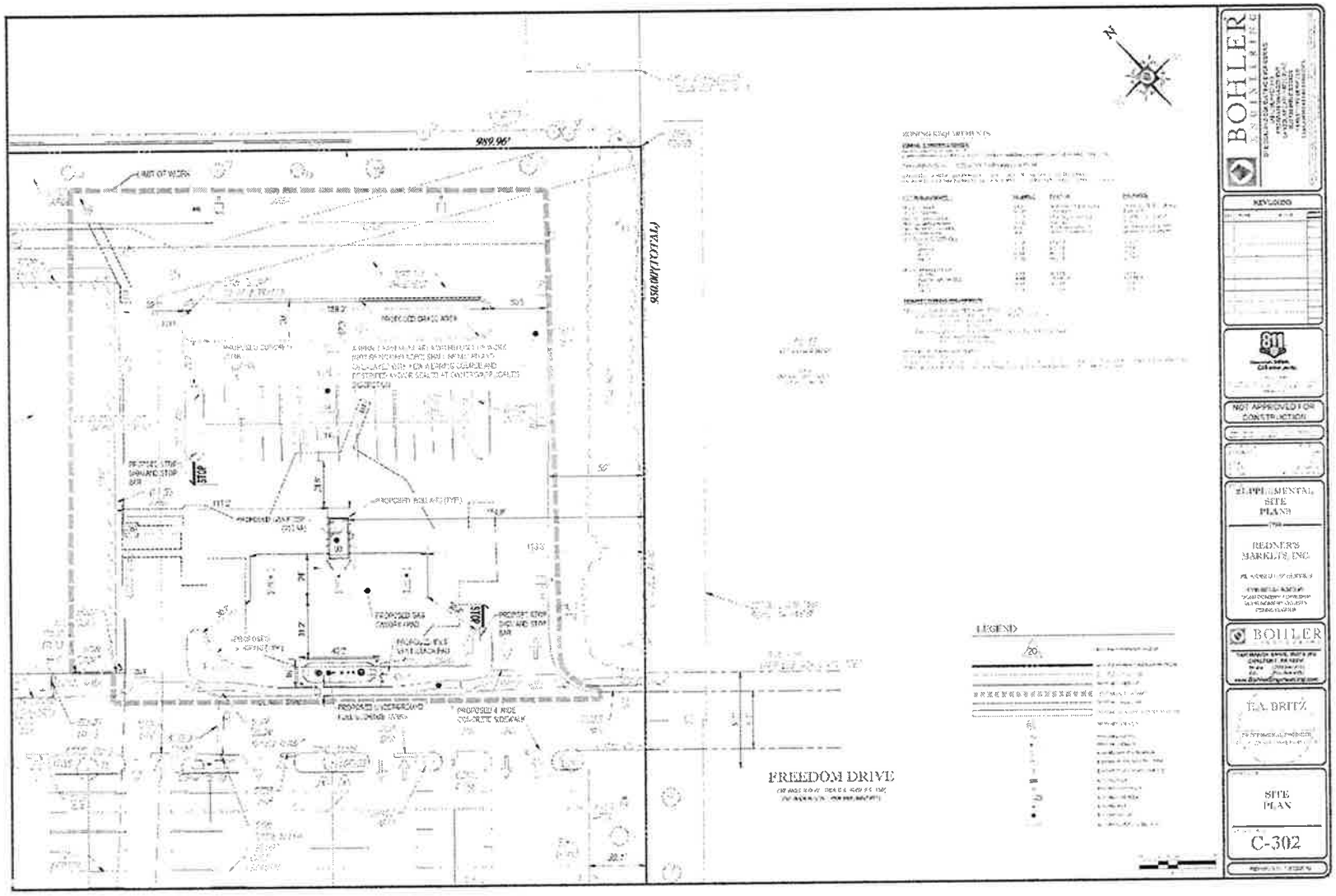
Matthew Popek

Matthew Popek, AICP
Senior Transportation Planner
mpopek@montcopa.org - 610-278-3730

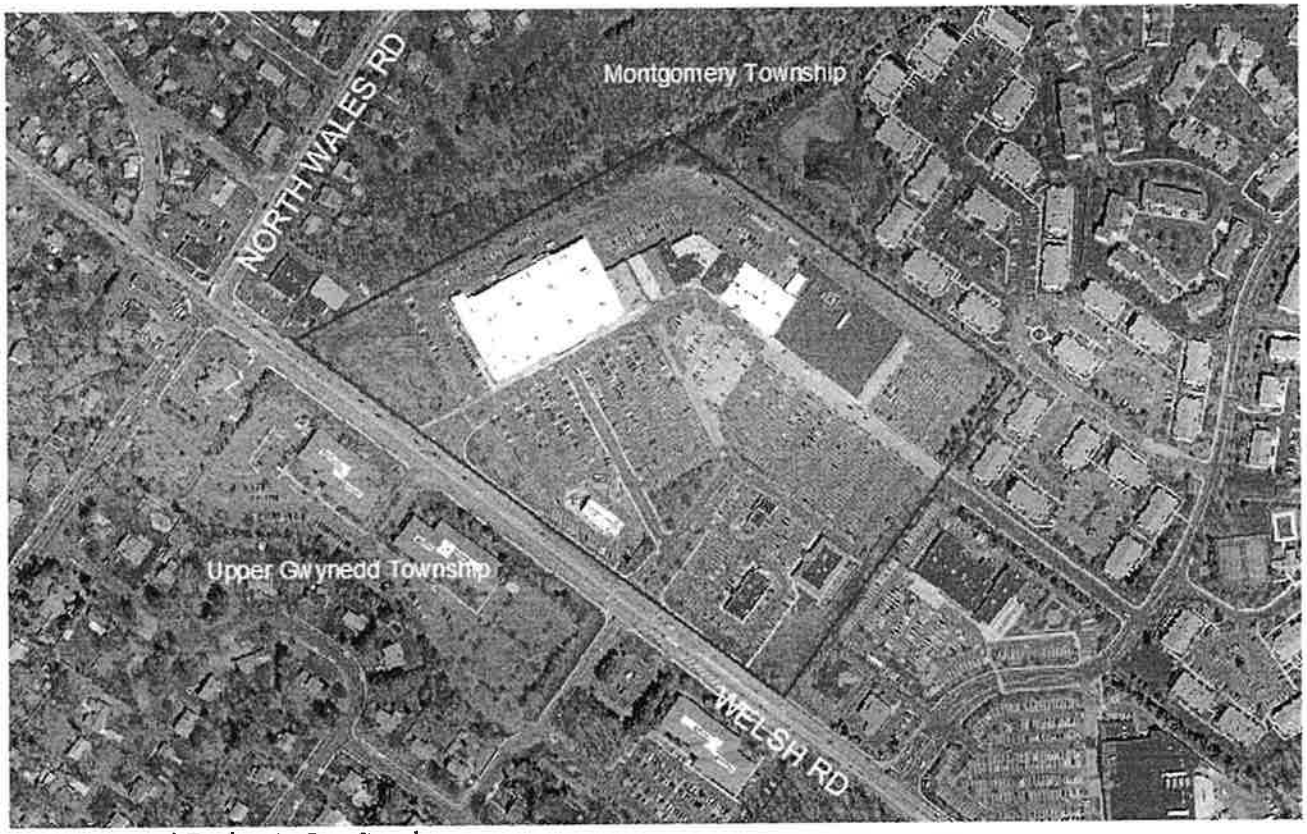
c: Redner's Markets Inc., Applicant
Alexander J. Elliker, Applicant's Representative
Carolyn McCreary, Acting Twp. Manager
Jay Glickman, Chrm., Twp. Planning Commission

Attachments: Land Development Plan
Aerial

Site Plan – Proposed Redner's Gas Service, Montgomery Township



Aerial – Proposed Redner's Gas Service, Montgomery Township



Proposed Redner's Gas Service
MCPC #190303001

Montgomery County Planning Commission

Boucher & James, Inc.
CONSULTING ENGINEERS
AN EMPLOYEE OWNED COMPANY
INNOVATIVE ENGINEERING

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

2756 Rimrock Drive
Stroudsburg, PA 18360
570 629 0300
Fax 570 629 0306

Reading:
P.O. Box 699
Barto, PA 19504

559 Main Street, Suite 330
Bethlehem, PA 18018
610 419 9407
Fax 610 419 9408

www.bjcompanies.com

January 9, 2020

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

SUBJECT: REDNER'S GAS SERVICE
CONDITIONAL USE APPLICATION
TOWNSHIP LD/S NO. C-71
PROJECT NO. 1955339R

Dear Ms. McCreary:

Please be advised that we have reviewed the Conditional Use Application plans for the gas service at Redner's Market, prepared by Bohler Engineering and dated December 12, 2019. The application seeks approval to permit a gasoline filling station use within the S – Shopping Center District.

This application has also been submitted for Land Development approval. Our full landscape plan review for this submission will be provided under separate cover.

We offer the following for your consideration.

1. ZO 230-89.I requires that a planting area no less than 25 feet in width of grass, lawns, shrubbery, evergreens and trees shall be planted in accordance with a landscaping and screening plan as provided in Article VI of Chapter 205, the Montgomery Township Subdivision Ordinance No. 18, and continuously maintained in a proper and attractive manner along all sides and rear boundary lines. While the required 25' buffer width exists along the side and rear lot lines adjacent the proposed filling station, it does not appear that adequate vegetation exists (particularly along the rear lot line) to meet the buffering intent of this requirement. We recommend that a requirement of Conditional Use Approval, should it be granted, be that the applicant shall provide vegetative buffering along the side and rear lot lines in accordance with the Montgomery Township SLDO softening buffer landscape requirements.

Please do not hesitate to contact me if you have any questions or require further information.

Sincerely,

Judith Stern Goldstein, ASLA, R.L.A.
Managing Director

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

JSG/vll/kam

ec: Board of Supervisors
Planning Commission
Bruce Shoupe, Director of Planning and Zoning
Marianne McConnell, Deputy Zoning Officer
May Gambino, Project Coordinator, Planning and Zoning
Frank R. Bartle, Esq., Dischell Bartle & Dooley, PC
James P. Dougherty, P.E., Gilmore & Associates, Inc.
Kevin Johnson, P.E., Traffic Planning & Design
Ken Amey, AICP
Redner's Markets, Inc.
Montgomery Commons Associates, LP
Alexander J. Elliker, Esq., Kozloff Stoudt Attorneys

MONTGOMERY TOWNSHIP POLICE DEPARTMENT

J. Scott Bendig
Chief of Police

1001 Stump Road • P.O. Box 68 • Montgomeryville, PA 18936
215-362-2301 • Fax 215-362-6383

To: Bruce S. Schoupe
Director of Planning and Code Enforcement

From: J. Scott Bendig, Chief of Police

Date: December 19, 2019

Re: Land Development/Conditional Use Application C-71
1200 Welsh Road

A review of the above-referenced land development/conditional use was conducted on this date. There are no areas of concern to the police department at this time. Thank you for the opportunity to review this subdivision/land development. Please contact me if you have any issues or concerns.

MONTGOMERY TOWNSHIP
DEPARTMENT OF FIRE SERVICES
1001 STUMP ROAD
MONTGOMERYVILLE, PA 1 18936-9605
Telephone: 215-393-6935 • Fax: 215-699-1560
email: rlesniak@montgomerytwp.org
www.montgomerytwp.org

RICHARD M. LESNIAK
DIRECTOR OF FIRE SERVICES
FIRE MARSHAL
EMERGENCY MANAGEMENT
COORDINATOR

FIRE MARSHALS OFFICE:
215-393-6936

January 14, 2020

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

Re: Redner's Market Gas Service Land Development Waiver

Dear Bruce:

Thank you for allowing the Fire Marshal's Office to comment on the proposed construction of the: Redner's Market Gas Service Land Development

Using the 2009 edition of the International Fire Code for guidance, the Fire Marshal's Office offers the following comments:

2. **503.2.1 Dimensions.** Fire apparatus access roads shall have an unobstructed width of not less than 20 feet (6096 mm) exclusive of shoulders, except for *approved* security gates in accordance with Section 503.6, and an unobstructed vertical clearance of not less than 13 feet 6 inches (4115 mm). **Comment: Please have noted on plans.**

3. **503.2.3 Surface.** Fire apparatus access roads shall be designed and maintained to support the imposed loads of fire apparatus and shall be surfaced so as to provide all weather driving capabilities. **Comment: Please have noted on plans.**

The Fire Marshal's Office recommends that the proposed development be approved as submitted subject to the developer complying with the above referenced items.

Should you have any questions or need additional information, please do not hesitate to contact me.

Sincerely,

Reviewed by:
Captain/Asst. Fire Marshal John Scheiter

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

SUBJECT: Consider Authorization to Advertise – Public Hearing - Proposed Ordinance #20-312Z - Text Amendment – ECPOD Zoning District Costco – Retail Sales of Gasoline by Conditional Use

MEETING DATE: February 24, 2020 ITEM NUMBER: #10.

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Bruce S. Shoupe
Director of Planning and Zoning

BOARD LIAISON: Tanya Bamford
Chairman

BACKGROUND:

Robert L. Brant, Esq. on behalf of Costco Wholesale, has submitted a proposed text amendment to the ECPOD – Expressway Corridor Preservation Overlay District regulations governing the Costco property. The proposed change involves amending standard retail uses allowed by Conditional Use to include gasoline filling station on the same lot as a warehouse club or wholesale club situated in a unified development and not open to the general public, members only.

The text amendment proposes to revise Section 230-198 – Application Procedure Standards and Criteria by adding a new Section F – Standards and criteria for gasoline filling stations permitted by Conditional Use and restating Section 230-199.B (2) (b) Standard Retail Uses Permitted by Conditional Use allowing gasoline filling stations open to members only of a warehouse club or wholesale club in a unified development.

A copy of the proposed ordinance which would provide for the zoning amendment is attached, as well as review letters from the Township and County Planning Commissions.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None

PREVIOUS BOARD ACTION: None

ALTERNATIVES/OPTIONS:

The Board could approve or deny this request.

BUDGET IMPACT: None

RECOMMENDATION:

That the public hearing to consider the rezoning request be authorized for advertisement.

MOTION/RESOLUTION:

The Resolution is attached.

MOTION _____ SECOND _____

ROLL CALL:

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

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

Resolution #

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby set Monday, April 27, 2020 after 7:00 p.m., in the Township Building as the date, time and place for a Public Hearing to consider the Text Amendment application of Costco Wholesale. The applicant is proposing to modify Section 230-198 of the Zoning Ordinance adding Section F provide standards and criteria for gasoline filling stations and restating Section 230-199.B(2)(b) allowing gasoline filling stations open to members only of a warehouse club or wholesale club in a unified development located in the ECPOD Zoning District.

BE IT FURTHER RESOLVED that the Township Solicitor be authorized to advertise said public hearing date and time.

MOTION BY:

SECOND BY: VOTE:

DATE:

xc: Applicant, R. Brant, F. Bartle, B. Shoupe, M. Gambino, Minute Book, Resolution File, File

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

SUBJECT: Consider Construction Escrow Release 8 - LDS 694 - Higher Rock Partners - Phase 2

MEETING DATE: February 24, 2020 ITEM NUMBER: #11.

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Bruce Shoupe
Director of Planning and Zoning

BOARD LIAISON: Tanya C. Bamford
Chairman

BACKGROUND:

Attached is a construction escrow release requested by Higher Rock Partners, LP for Phase 2, as recommended by the Township Engineer.

The original amount of the escrow for Phase 2 was $4,849,153.36, held as a LOC with Fulton Bank. This is the eighth release for Phase 2 and is in the amount of $876,841.50. The new balance would be $1,225,053.76.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None

PREVIOUS BOARD ACTION: None

ALTERNATIVES/OPTIONS:

Approve or not approve the construction escrow release.

BUDGET IMPACT: None.

RECOMMENDATION:

That this construction escrow be released.

MOTION/RESOLUTION:

The Board of Supervisors hereby authorize a construction escrow release in the amount of $876,841.50 for Phase 2, as recommended by the Township Engineer for the Higher Rock Partners, LP.

MOTION _____ SECOND _____ VOTE _____

ROLL CALL:

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

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

GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

February 19, 2020

File No. 2016-07014-01

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

Reference: Higher Rock Partners, LP – Land Development (Phase 2) – LDS#694
Escrow Release 8

Dear Carolyn:

We have received and reviewed the Request for Escrow Release for the above-referenced project. This letter is to certify that the improvements attached to this letter in the amount of $876,841.50 have been completed. Please find enclosed a copy of our escrow calculations and the application for release of funds for your use.

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

We have recommended release of less than the requested quantities for the following items:

2.A.5 – Remove E&S Measures. E&S measure have not been removed.

2.C.2 – Std. Paving 1.5 in 9.mm Wearing Course. The area requested exceeded the area of wearing course installed. The Wendy's, Office, Garden Center, and Retail areas have not been paved.

2.C.16 – Concrete Sidewalk (4,000 psi w/ fiber), incl. 6-inch 2A. The area requested exceeded the area of sidewalk installed. Sidewalk has not been installed at the Wendy's, Office, Garden Center, and Retail areas.

2.C.28 – Concrete Bollards. The bollards are located at the trash enclosures and have not been installed.

2.D.1 - 4 - Lighting. Lighting was removed from this release request at the request of the developer.

2.F.4 & 8 - Stump Road Mill and Wearing Course. The area requested was reduced as a drainage issue needs to be addressed at 416 Stump Rd (BSI Electrical Contractors) driveway.

2.G.2 – Regulatory/Warning Signs. The accessible parking space signs at the Wendy's, Office, Garden Center, and Retail areas have not been installed.

2.G.3 - Striping. The striping at the Wendy's, Office, Garden Center, and Retail areas have not been installed.

2.H.1 – Contingency. Available for release upon completion of all work and receipt of the Maintenance Bond.

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

Sincerely,

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

JPD/SW/sl

Enclosure: Release of Escrow Form (2/19/20), Summary of Improvement Escrow Account (2/19/20), Developer's Request (2/12/20)

cc: Bruce S. Shoupe, Director of Planning and Zoning
Marianne McConnell, Deputy Zoning Officer – Montgomery Township
Mary Gambino, Project Coordinator - Montgomery Township
Frank R. Bartle, Esq., Solicitor – Dischell Bartle & Dooley, PC
Judith Stern Goldstein, ASLA, R.L.A. – Boucher & James, Inc.
Kevin Johnson, P.E. – Traffic Planning & Design, Inc.
John Antonucci – Higher Rock Partners, LP
Jim Kahn, President – Higher Rock Partners, LP
James M. DeNave, P.E., Director of Operations - PH&C, LLC
George Hartman, P.E. – Bohler Engineering
Russell S. Dunlevy, P.E., Senior Executive Vice President – Gilmore & Associates, Inc.
Brian Dusault, Construction Services Manager - Gilmore & Associates, Inc.

RELEASE OF ESCROW FORM

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

Date: 02/12/2019

Development: **Higher Rock - Land Development - LDS-694** **G&A Project #:** **2016-07014-01**
Release #: **8**

Dear Mr. Dougherty:

This is an escrow release request in the amount of $1,167,964.54. Enclosed is a copy of our escrow spreadsheet with the quantities noted.

ESCROW RELEASE REQUESTS ARE LIMITED TO ONE PER MONTH.

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

Date: 02/19/2020

Dear Ms. McCreary:

We have reviewed the developer's request for an escrow release. We therefore, recommend that $876,841.50 be released. These improvements will be subject to a final observation prior to dedication and again at the end of the maintenance period. Any deficiencies will be required to be corrected by the developer.

_____
James P. Dougherty, P.E., Senior Project Manager, Gilmore & Associates, Inc.

Resolution # _____

WHEREAS, a request for release of escrow was received from Higher Rock Partners, LP for Higher Rock - Land Development - LDS-694, in the amount of $1,167,964.54, on the representation that work set forth in the Land Development Agreement to the extent has been completed and;
WHEREAS, said request has been reviewed by the Township Engineer who recommends release of $876,841.50;
NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we do hereby authorize release of $876,841.50; in accordance with the developer's request, and the officers of the Township are authorized to take the necessary action to obtain release of said sum.
BE IT FURTHER RESOLVED that Township records indicate that escrow has been deposited via Letter of Credit with Montgomery Township in total sum of $4,849,153.36 pursuant to a signed Land Development Agreement and that $2,747,258.10 has previously been released from escrow. Therefore, the action of the Board releasing said sum leaves a new balance of $1,225,053.76 in escrow.

MOTION BY: _____ VOTE: _____

SECOND BY: _____

DATED: _____

RELEASED BY: _____
Department Director

GILMORE & ASSOCIATES, INC.

ESCROW RELEASE NO. 8

DATE PREPARED: 19-Feb-2020

PROJECT NAME:	Higher Rock - Land Development	TOTAL ENG/INSP/LEGAL (CASH ESCROW):	$ 40,000.00		MONTGOMERY TOWNSHIP
DEVELOPER:	Higher Rock Partners, LP	TOTAL ADMINISTRATION (CASH ESCROW):	$ 5,000.00	TOWNSHIP NO.:	LDS-694
ESCROW AGENT:	Fulton Bank			G&A PROJECT NO.:	2016-07014-01
TYPE OF SECURITY:	Letter of Credit	MAINTENANCE BOND AMOUNT (15%):	$ 661,248.19	AGREEMENT DATE:	

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS CURRENT	PRIOR	TOTAL	BALANCE
CONSTRUCTION	$ 4,408,321.24	$ 876,841.50	$ 2,747,258.10	$ 3,624,099.60	$784,221.64
CONTINGENCY (10%)	$ 440,832.12	$ -	$ -	$ -	$ 440,832.12
TOTAL	$ 4,849,153.36	$ 876,841.50	$ 2,747,258.10	$ 3,624,099.60	$1,225,053.76

CONSTRUCTION ITEMS		UNIT	QUANTITY	UNIT COST	TOTAL COST	CURRENT REQUEST QTY	CURRENT REQUEST COST	PRIOR REQUESTS QTY	PRIOR REQUESTS COST	TOTAL REQUESTS (incl. current release) QTY	TOTAL REQUESTS (incl. current release) COST	AVAILABLE FOR RELEASE (incl. current release) QTY	AVAILABLE FOR RELEASE (incl. current release) COST
PHASE 2 - LAND DEVELOPMENT													
2.A. SOIL EROSION AND SEDIMENT CONTROL													
Stage 2													
1. Inlet Protection		EA	50	$ 255.00	$ 12,750.00		$ -	48.00	$ 12,240.00	48.00	$ 12,240.00	2.00	$ 510.00
2. 18" Filter Sock		LF	540	$ 5.75	$ 3,105.00		$ -	540.00	$ 3,105.00	540.00	$ 3,105.00		$ -
3. 24" Filter Sock		LF	200	$ 9.25	$ 1,850.00		$ -	200.00	$ 1,850.00	200.00	$ 1,850.00		$ -
4. NAG SC-150		SF	19,600	$ 0.24	$ 4,704.00		$ -	19,200.00	$ 4,608.00	19,200.00	$ 4,608.00	400.00	$ 96.00
5. Remove E&S Measures		LS	1	$ 8,500.00	$ 8,500.00		$ -	0.15	$ 1,275.00	0.15	$ 1,275.00	0.85	$ 7,225.00
2.B. STORMWATER													
1. 4 in. PVC		LF	672	$ 25.00	$ 16,800.00		$ -	500.00	$ 12,500.00	500.00	$ 12,500.00	172.00	$ 4,300.00
2. 6 in. PVC		LF	300	$ 28.00	$ 8,400.00		$ -	250.00	$ 7,000.00	250.00	$ 7,000.00	50.00	$ 1,400.00
3. 15 in. HDPE		LF	2,948	$ 38.00	$ 112,024.00		$ -	2,766.00	$ 105,108.00	2,766.00	$ 105,108.00	182.00	$ 6,916.00
4. 18 in. HDPE		LF	316	$ 43.00	$ 13,588.00		$ -	304.00	$ 13,072.00	304.00	$ 13,072.00	12.00	$ 516.00
5. 24 in. HDPE		LF	1,322	$ 49.00	$ 64,778.00		$ -	1,322.00	$ 64,778.00	1,322.00	$ 64,778.00		$ -
6. Inlet		EA	50	$ 2,550.00	$ 127,500.00		$ -	48.00	$ 122,400.00	48.00	$ 122,400.00	2.00	$ 5,100.00
7. Yard Drain		EA	3	$ 1,595.00	$ 4,785.00	3.00	$ 4,785.00		$ -	3.00	$ 4,785.00		$ -
8. 15 in. DW Endwall		EA	1	$ 1,350.00	$ 1,350.00		$ -	1.00	$ 1,350.00	1.00	$ 1,350.00		$ -
9. 24 in. DW Endwall		EA	1	$ 1,800.00	$ 1,800.00		$ -	1.00	$ 1,800.00	1.00	$ 1,800.00		$ -
10. Manhole		EA	32	$ 2,665.00	$ 85,280.00	3.00	$ 7,995.00	29.00	$ 77,285.00	32.00	$ 85,280.00		$ -
11. StormTech Basin UGB1	13209 CY	LS	1	$ 103,000.00	$ 103,000.00	1.00	$ 103,000.00		$ -	1.00	$ 103,000.00		$ -
12. StormTech Basin UGB2A	16483 CY	LS	1	$ 105,300.00	$ 105,300.00		$ -	1.00	$ 105,300.00	1.00	$ 105,300.00		$ -
13. StormTech Basin UGB2B	6342 CY	LS	1	$ 40,500.00	$ 40,500.00		$ -	1.00	$ 40,500.00	1.00	$ 40,500.00		$ -
14. StormTech Basin UGB2C	10369 CY	LS	1	$ 66,200.00	$ 66,200.00		$ -	1.00	$ 66,200.00	1.00	$ 66,200.00		$ -
15. StormTech Basin UGB3	15274 CY	LS	1	$ 99,000.00	$ 99,000.00		$ -	1.00	$ 99,000.00	1.00	$ 99,000.00		$ -
16. StormTech Basin UGB4A	14754 CY	LS	1	$ 92,000.00	$ 92,000.00		$ -	1.00	$ 92,000.00	1.00	$ 92,000.00		$ -
17. StormTech Basin UGB4B	16067 CY	LS	1	$ 114,000.00	$ 114,000.00		$ -	1.00	$ 114,000.00	1.00	$ 114,000.00		$ -
18. StormTech Basin UGB5	17125 CY	LS	1	$ 111,000.00	$ 111,000.00		$ -	1.00	$ 111,000.00	1.00	$ 111,000.00		$ -
19. Contect Unit		EA	3	$ 60,000.00	$ 180,000.00	1.00	$ 60,000.00	2.00	$ 120,000.00	3.00	$ 180,000.00		$ -
20. Outlet Structure		EA	5	$ 5,400.00	$ 27,000.00	1.00	$ 5,400.00	4.00	$ 21,600.00	5.00	$ 27,000.00		$ -
21. Rip Rap		EA	2	$ 775.00	$ 1,550.00		$ -	2.00	$ 1,550.00	2.00	$ 1,550.00		$ -
22. Snout		EA	2	$ 250.00	$ 500.00		$ -	2.00	$ 500.00	2.00	$ 500.00		$ -
23. Fabco Inlet Filters		EA	15	$ 900.00	$ 13,500.00		$ -		$ -		$ -	15.00	$ 13,500.00
2.C. SITE IMPROVEMENTS													
1. Concrete Curb, inc. curb line sealing		LF	10,154	$ 17.00	$ 172,618.00		$ -	8,006.00	$ 136,102.00	8,006.00	$ 136,102.00	2,148.00	$ 36,516.00
2. Std. Paving 1.5 in. 9.5mm Wearing Course		SY	15,000	$ 7.00	$ 105,000.00	5,000.00	$ 35,000.00		$ -	5,000.00	$ 35,000.00	10,000.00	$ 70,000.00
3. Std. Paving 2.5 in. 25mm Binder Course		SY	15,000	$ 9.00	$ 135,000.00		$ -	11,500.00	$ 103,500.00	11,500.00	$ 103,500.00	3,500.00	$ 31,500.00
4. Std. Paving 8 in. 2A Stone		SY	15,000	$ 8.00	$ 120,000.00		$ -	11,500.00	$ 92,000.00	11,500.00	$ 92,000.00	3,500.00	$ 28,000.00
5. HD Paving 2.0 in. 9.5mm Wearing Course		SY	2,946	$ 8.50	$ 25,041.00		$ -		$ -		$ -	2,946.00	$ 25,041.00
6. HD Paving 3.0 in. 25mm Binder Course		SY	2,946	$ 9.50	$ 27,987.00		$ -	2,946.00	$ 27,987.00	2,946.00	$ 27,987.00		$ -
7. HD Paving 10 in. 2A Stone		SY	2,946	$ 10.00	$ 29,460.00		$ -	2,946.00	$ 29,460.00	2,946.00	$ 29,460.00		$ -
8. Witchwood 1.5 in. 9.5mm Wearing Course		SY	5,000	$ 7.75	$ 38,750.00	5,000.00	$ 38,750.00		$ -	5,000.00	$ 38,750.00		$ -
9. Witchwood 2.5 in. 19mm Binder Course		SY	5,000	$ 17.50	$ 87,500.00		$ -	5,000.00	$ 87,500.00	5,000.00	$ 87,500.00		$ -

GILMORE & ASSOCIATES, INC.
Engineering & Consulting Services

ESCROW RELEASE NO. 8

DATE PREPARED: 19-Feb-2020

PROJECT NAME:	Higher Rock - Land Development	TOTAL ENG/INSP/LEGAL (CASH ESCROW):	$ 40,000.00		MONTGOMERY TOWNSHIP
DEVELOPER:	Higher Rock Partners, LP	TOTAL ADMINISTRATION (CASH ESCROW):	$ 5,000.00	TOWNSHIP NO.:	LDS-694
ESCROW AGENT:	Fulton Bank			G&A PROJECT NO.:	2016-07014-01
TYPE OF SECURITY:	Letter of Credit	MAINTENANCE BOND AMOUNT (15%):	$ 661,248.19	AGREEMENT DATE:	

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS CURRENT	RELEASE REQUESTS PRIOR	RELEASE REQUESTS TOTAL	BALANCE
CONSTRUCTION	$ 4,408,321.24	$ 876,841.50	$ 2,747,258.10	$ 3,624,099.60	$784,221.64
CONTINGENCY (10%)	$ 440,832.12	$ -	$ -	$ -	$ 440,832.12
TOTAL	$ 4,849,153.36	$ 876,841.50	$ 2,747,258.10	$ 3,624,099.60	$1,225,053.76

CONSTRUCTION ITEMS	UNIT	QUANTITY	UNIT COST	TOTAL COST	CURRENT REQUEST QTY	CURRENT REQUEST COST	PRIOR REQUESTS QTY	PRIOR REQUESTS COST	TOTAL REQUESTS (incl. current release) QTY	TOTAL REQUESTS (incl. current release) COST	AVAILABLE FOR RELEASE (incl. current release) QTY	AVAILABLE FOR RELEASE (incl. current release) COST
2.C. SITE IMPROVEMENTS (continued)												
10. Witchwood 7 in. 25mm Binder Course	SY	5,000	$ 39.00	$ 195,000.00		$ -	5,000.00	$ 195,000.00	5,000.00	$ 195,000.00		$ -
11. Witchwood 6 in. 2A Stone	SY	5,000	$ 12.00	$ 60,000.00		$ -	5,000.00	$ 60,000.00	5,000.00	$ 60,000.00		$ -
12. Wawa 2.0 in. 9.5mm Wearing Course	SY	6,100	$ 8.50	$ 51,850.00	6,100.00	$ 51,850.00		$ -	6,100.00	$ 51,850.00		$ -
13. Wawa 4 in. 25mm BCBC	SY	6,100	$ 10.00	$ 61,000.00	6,100.00	$ 61,000.00		$ -	6,100.00	$ 61,000.00		$ -
14. Wawa 8 in. 2A Stone	SY	6,100	$ 8.00	$ 48,800.00	6,100.00	$ 48,800.00		$ -	6,100.00	$ 48,800.00		$ -
15. Heavy Duty Concrete (4,000 psi w/ fiber), inc. 6 inch 2A	SF	25,325	$ 13.00	$ 329,225.00	25,325.00	$ 329,225.00		$ -	25,325.00	$ 329,225.00		$ -
16. Concrete Sidewalk (4,000 psi w/ fiber), inc. 4 inch 2A	SF	20,277	$ 7.50	$ 152,077.50	500.00	$ 3,750.00	12,070.00	$ 90,525.00	12,570.00	$ 94,275.00	7,707.00	$ 57,802.50
17. ADA/PennDOT Compliant Ramp, inc. DWS	EA	28	$ 3,000.00	$ 84,000.00		$ -	14.00	$ 42,000.00	14.00	$ 42,000.00	14.00	$ 42,000.00
18. Retaining Wall - Pump Station	SF	413	$ 22.55	$ 9,313.15		$ -	413.00	$ 9,313.15	413.00	$ 9,313.15		$ -
19. Retaining Wall - Wendy's	SF	2,948	$ 22.55	$ 66,477.40		$ -	2,948.00	$ 66,477.40	2,948.00	$ 66,477.40		$ -
20. Retaining Wall - Wawa	SF	3,051	$ 22.55	$ 68,800.05		$ -	3,051.00	$ 68,800.05	3,051.00	$ 68,800.05		$ -
21. Retaining Wall - North Retail	SF	2,412	$ 22.55	$ 54,390.60		$ -	2,412.00	$ 54,390.60	2,412.00	$ 54,390.60		$ -
22. Retaining Wall - Garden Center North	SF	692	$ 22.55	$ 15,604.60		$ -	692.00	$ 15,604.60	692.00	$ 15,604.60		$ -
23. Retaining Wall - Garden Center South	SF	596	$ 22.55	$ 13,439.80		$ -	596.00	$ 13,439.80	596.00	$ 13,439.80		$ -
24. Retaining Wall - Office Building	SF	3,304	$ 22.55	$ 74,505.20		$ -	2,500.00	$ 56,375.00	2,500.00	$ 56,375.00	804.00	$ 18,130.20
25. Sleeve-lts for Fence, 6 ft. on Center	LS	1	$ 16,500.00	$ 16,500.00		$ -	0.80	$ 13,200.00	0.80	$ 13,200.00	0.20	$ 3,300.00
26. Sleeve-lts for Guiderail, Walls 1, 2, 3, & 6	LS	1	$ 7,100.00	$ 7,100.00		$ -	1.00	$ 7,100.00	1.00	$ 7,100.00		$ -
27. Traffic Control Signs Mounted on Poles	EA	36	$ 250.00	$ 9,000.00	36.00	$ 9,000.00		$ -	36.00	$ 9,000.00		$ -
28. Concrete Bollards	EA	63	$ 600.00	$ 37,800.00		$ -		$ -		$ -	63.00	$ 37,800.00
2.D. LIGHTING												
1. Single LED, 6 inch exposed foundation, 20.5 ft. mounting ht.	EA	10	$ 3,200.00	$ 32,000.00		$ -		$ -		$ -	10.00	$ 32,000.00
2. Double LED, 6 inch exposed foundation, 20.5 ft. mounting ht.	EA	4	$ 3,800.00	$ 15,200.00		$ -		$ -		$ -	4.00	$ 15,200.00
3. Single LED, 30 inch exposed foundation, 20.5 ft. mounting ht.	EA	41	$ 3,500.00	$ 143,500.00		$ -	30.00	$ 105,000.00	30.00	$ 105,000.00	11.00	$ 38,500.00
4. Double LED, 6 inch exposed foundation, 20.5 ft. mounting ht.	EA	19	$ 4,100.00	$ 77,900.00		$ -	7.00	$ 28,700.00	7.00	$ 28,700.00	12.00	$ 49,200.00
2.E. LANDSCAPING												
Shade Trees												
1. Acer rubrum 'Bowhall' (3" cal. min.)	EA	5	$ 600.00	$ 3,000.00		$ -	3.00	$ 1,800.00	3.00	$ 1,800.00	2.00	$ 1,200.00
2. Acer rubrum 'Red Sunset' (3" cal. min.)	EA	40	$ 600.00	$ 24,000.00		$ -	24.00	$ 14,400.00	24.00	$ 14,400.00	16.00	$ 9,600.00
3. Carpinus caroliniana (3" cal. min.) Wawa	EA	4	$ 600.00	$ 2,400.00		$ -		$ -		$ -	4.00	$ 2,400.00
4. Cercidiphyllum japonicum (3" cal. min.)	EA	4	$ 600.00	$ 2,400.00		$ -	4.00	$ 2,400.00	4.00	$ 2,400.00		$ -
5. Cercis Canadensis (3" cal. min.)	EA	7	$ 600.00	$ 4,200.00		$ -	4.00	$ 2,400.00	4.00	$ 2,400.00	3.00	$ 1,800.00
6. Chionanthus virginicus (3" cal. min.)	EA	4	$ 600.00	$ 2,400.00		$ -	4.00	$ 2,400.00	4.00	$ 2,400.00		$ -
7. Cornus kousa (3" cal. min.)	EA	13	$ 600.00	$ 7,800.00		$ -	13.00	$ 7,800.00	13.00	$ 7,800.00		$ -
8. Ginkgo biloba (3" cal. min.)	EA	14	$ 600.00	$ 8,400.00		$ -	9.00	$ 5,400.00	9.00	$ 5,400.00	5.00	$ 3,000.00
9. Ginkgo biloba (3" cal. min.) Wawa	EA	13	$ 600.00	$ 7,800.00		$ -		$ -		$ -	13.00	$ 7,800.00
10. Gleditsia triacanthos intermis 'Skycole' (3" cal. min.)	EA	12	$ 600.00	$ 7,200.00		$ -	10.00	$ 6,000.00	10.00	$ 6,000.00	2.00	$ 1,200.00
11. Liquidambar styraciflua 'Rotundiloba' (3" cal. min.)	EA	12	$ 600.00	$ 7,200.00		$ -	12.00	$ 7,200.00	12.00	$ 7,200.00		$ -
12. Liquidambar styraciflua 'Rotundiloba' (3" cal. mir Wawa	EA	9	$ 600.00	$ 5,400.00		$ -		$ -		$ -	9.00	$ 5,400.00
13. Liquidambar styraciflua 'Slender Silhouette' (3" cal. min.)	EA	9	$ 600.00	$ 5,400.00		$ -		$ -		$ -	9.00	$ 5,400.00
14. Metasequoia glyptostroboides (3" cal. min.)	EA	12	$ 600.00	$ 7,200.00		$ -	12.00	$ 7,200.00	12.00	$ 7,200.00		$ -
15. Parrotia persica (3" cal. min.)	EA	27	$ 600.00	$ 16,200.00		$ -	13.00	$ 7,800.00	13.00	$ 7,800.00	14.00	$ 8,400.00
16. Parrotia persica (3" cal. min.) Wawa	EA	3	$ 600.00	$ 1,800.00		$ -		$ -		$ -	3.00	$ 1,800.00

GILMORE & ASSOCIATES, INC.

ESCROW RELEASE NO. 8

DATE PREPARED: 19-Feb-2020

PROJECT NAME:	**Higher Rock - Land Development**	TOTAL ENG/INSP/LEGAL (CASH ESCROW):	$ 40,000.00		**MONTGOMERY TOWNSHIP**
DEVELOPER:	Higher Rock Partners, LP	TOTAL ADMINISTRATION (CASH ESCROW):	$ 5,000.00	TOWNSHIP NO.:	LDS-694
ESCROW AGENT:	Fulton Bank			G&A PROJECT NO.:	2016-07014-01
TYPE OF SECURITY:	Letter of Credit	MAINTENANCE BOND AMOUNT (15%):	$ 661,248.19	AGREEMENT DATE:	

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS CURRENT	PRIOR	TOTAL	BALANCE
CONSTRUCTION	$ 4,408,321.24	$ 876,841.50	$ 2,747,258.10	$ 3,624,099.60	$784,221.64
CONTINGENCY (10%)	$ 440,832.12	$ -	$ -	$ -	$ 440,832.12
TOTAL	$ 4,849,153.36	$ 876,841.50	$ 2,747,258.10	$ 3,624,099.60	$1,225,053.76

CONSTRUCTION ITEMS	UNIT	QUANTITY	UNIT COST	TOTAL COST	CURRENT REQUEST QTY	CURRENT REQUEST COST	PRIOR REQUESTS QTY	PRIOR REQUESTS COST	TOTAL REQUESTS (incl. current release) QTY	TOTAL REQUESTS (incl. current release) COST	AVAILABLE FOR RELEASE (incl. current release) QTY	AVAILABLE FOR RELEASE (incl. current release) COST
2.E. LANDSCAPING (continued)												
17. Platanus x acerifolia 'Bloodgood' (3" cal. min.)	EA	18	$ 600.00	$ 10,800.00		$ -	15.00	$ 9,000.00	15.00	$ 9,000.00	3.00	$ 1,800.00
18. Quercus bicolor (3" cal. min.)	EA	11	$ 600.00	$ 6,600.00		$ -	11.00	$ 6,600.00	11.00	$ 6,600.00		$ -
19. Salix x elegantissima (3" cal. min.)	EA	3	$ 600.00	$ 1,800.00		$ -	3.00	$ 1,800.00	3.00	$ 1,800.00		$ -
20. Stewartia pseudocamellia (3" cal. min.)	EA	11	$ 600.00	$ 6,600.00		$ -		$ -		$ -	11.00	$ 6,600.00
21. Ulmus americana 'Princeton' (3" cal. min.)	EA	12	$ 600.00	$ 7,200.00		$ -	5.00	$ 3,000.00	5.00	$ 3,000.00	7.00	$ 4,200.00
22. Zelkova serrata 'Village Green' (3" cal. min.)	EA	28	$ 600.00	$ 16,800.00		$ -	21.00	$ 12,600.00	21.00	$ 12,600.00	7.00	$ 4,200.00
23. Zelkova serrata 'Village Green' (3" cal. min.) Wawa	EA	3	$ 600.00	$ 1,800.00		$ -		$ -		$ -	3.00	$ 1,800.00
Ornamental Trees												
24. Cercis canadensis (2-2 1/2 ft. cal. min.)	EA	15	$ 400.00	$ 6,000.00		$ -	8.00	$ 3,200.00	8.00	$ 3,200.00	7.00	$ 2,800.00
25. Magnolia virginiana (3"cal. Min.)	EA	21	$ 400.00	$ 8,400.00		$ -	21.00	$ 8,400.00	21.00	$ 8,400.00		$ -
Evergreen Trees												
26. Cupressus x Leylandii (8 - 10 ft. ht.)	EA	9	$ 600.00	$ 5,400.00		$ -	9.00	$ 5,400.00	9.00	$ 5,400.00		$ -
27. Picea abies (8 - 10 ft. ht.)	EA	8	$ 600.00	$ 4,800.00		$ -	3.00	$ 1,800.00	3.00	$ 1,800.00	5.00	$ 3,000.00
28. Picea omorika (8 - 10 ft. ht.)	EA	13	$ 600.00	$ 7,800.00		$ -	13.00	$ 7,800.00	13.00	$ 7,800.00		$ -
29. Picea pungens 'glauca' (8 - 10 ft. ht.)	EA	2	$ 600.00	$ 1,200.00		$ -	2.00	$ 1,200.00	2.00	$ 1,200.00		$ -
30. Pinus strobus (8 - 10 ft. ht.)	EA	1	$ 600.00	$ 600.00		$ -	1.00	$ 600.00	1.00	$ 600.00		$ -
31. Thuja plicata x Thuja standishii	EA	3	$ 600.00	$ 1,800.00		$ -	3.00	$ 1,800.00	3.00	$ 1,800.00		$ -
32. Tsuga Canadensis	EA	2	$ 600.00	$ 1,200.00		$ -	2.00	$ 1,200.00	2.00	$ 1,200.00		$ -
Evergreen Shrubs												
33. Ilex x meserveae 'Blue Boy' (30 - 36 in. ht.)	EA	7	$ 90.00	$ 630.00		$ -		$ -		$ -	7.00	$ 630.00
34. Ilex x meserveae 'Blue Girl' (30 - 36 in. ht.)	EA	22	$ 90.00	$ 1,980.00		$ -		$ -		$ -	22.00	$ 1,980.00
35. Ilex x meserveae 'Blue Girl' (30 - 36 in. ht.) Wawa	EA	10	$ 90.00	$ 900.00		$ -		$ -		$ -	10.00	$ 900.00
36. Ilex x meserveae 'Blue Girl' (30 - 36 in. ht.) Extra	EA	23									23.00	
37. Ilex crenata 'Compacta' (30 in. min.)	EA	64	$ 90.00	$ 5,760.00		$ -		$ -		$ -	64.00	$ 5,760.00
38. Ilex crenata 'Soft Touch' (30 - 36 in. ht.)	EA	16	$ 90.00	$ 1,440.00		$ -		$ -		$ -	16.00	$ 1,440.00
39. Ilex crenata 'Soft Touch' (30 - 36 in. ht.) Wawa	EA	10	$ 90.00	$ 900.00		$ -		$ -		$ -	10.00	$ 900.00
40. Ilex glabra compacta (30 in. min.)	EA	124	$ 90.00	$ 11,160.00		$ -		$ -		$ -	124.00	$ 11,160.00
41. Ilex glabra compacta (30 in. min.) Wawa	EA	25	$ 90.00	$ 2,250.00		$ -		$ -		$ -	25.00	$ 2,250.00
42. Ilex glabra compacta (30 in. min.) Extra	EA	1									1.00	
43. Juniperus chinensis 'Hetzii Columnaris' (4 - 5 ft. ht.)	EA	34	$ 105.00	$ 3,570.00		$ -		$ -		$ -	34.00	$ 3,570.00
44. Juniperus chinensis 'Hetzii Columnaris' (4 - 5 ft. Wawa	EA	7	$ 105.00	$ 735.00		$ -		$ -		$ -	7.00	$ 735.00
45. Rhododendron carolinianа x PJM (24 - 30 in. ht.)	EA	13	$ 90.00	$ 1,170.00		$ -		$ -		$ -	13.00	$ 1,170.00
46. Thuja occidentalis 'Elegantissima' (5 - 6' ht.)	EA	14	$ 105.00	$ 1,470.00		$ -		$ -		$ -	14.00	$ 1,470.00
47. Viburnum x rhytidophyllum (3 4 ft. ht.) Extra	EA	15									15.00	
Deciduous Shrubs												
48. Clethra alnifolia (30 in. min.)	EA	27	$ 90.00	$ 2,430.00		$ -		$ -		$ -	27.00	$ 2,430.00
49. Cornus sericea (30 in. min.)	EA	27	$ 90.00	$ 2,430.00		$ -		$ -		$ -	27.00	$ 2,430.00
50. Halesia carolina (4 - 5 ft. ht.)	EA	7	$ 105.00	$ 735.00		$ -		$ -		$ -	7.00	$ 735.00
51. Hydrangea quercifolia 'Snow Queen' (30 in. min.)	EA	12	$ 90.00	$ 1,080.00		$ -		$ -		$ -	12.00	$ 1,080.00
52. Itea virginica 'Henry's Garnet' (30 in. min.)	EA	64	$ 90.00	$ 5,760.00		$ -		$ -		$ -	64.00	$ 5,760.00
53. Itea virginica 'Henry's Garnet' (30 in. min.) Wawa	EA	19	$ 90.00	$ 1,710.00		$ -		$ -		$ -	19.00	$ 1,710.00
54. Ilex verticillata 'Jim Dandy Winterberry' (30 - 36 in. ht.)	EA	5	$ 90.00	$ 450.00		$ -		$ -		$ -	5.00	$ 450.00
55. Ilex verticillata 'Winter Red' (30 - 36 in. ht.) Wawa	EA	12	$ 90.00	$ 1,080.00		$ -		$ -		$ -	12.00	$ 1,080.00
56. Myrica pensylvanica (30 - 36 in. ht.)	EA	22	$ 90.00	$ 1,980.00		$ -		$ -		$ -	22.00	$ 1,980.00

GILMORE & ASSOCIATES, INC.

ESCROW RELEASE NO. 8

DATE PREPARED: 19-Feb-2020

PROJECT NAME:	Higher Rock - Land Development	TOTAL ENGINSP/LEGAL (CASH ESCROW):	$ 40,000.00		MONTGOMERY TOWNSHIP
DEVELOPER:	Higher Rock Partners, LP	TOTAL ADMINISTRATION (CASH ESCROW):	$ 5,000.00	TOWNSHIP NO.:	LDS-694
ESCROW AGENT:	Fulton Bank			G&A PROJECT NO.:	2016-07014-01
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CONTINGENCY (10%)	$ 440,832.12	$ -	$ -	$ -	$ 440,832.12
TOTAL	$ 4,849,153.36	$ 876,841.50	$ 2,747,258.10	$ 3,624,099.60	$1,225,053.76

CONSTRUCTION ITEMS		UNIT	QUANTITY	UNIT COST	TOTAL COST	CURRENT REQUEST QTY	CURRENT REQUEST COST	PRIOR REQUESTS QTY	PRIOR REQUESTS COST	TOTAL REQUESTS (incl. current release) QTY	TOTAL REQUESTS (incl. current release) COST	AVAILABLE FOR RELEASE (incl. current release) QTY	AVAILABLE FOR RELEASE (incl. current release) COST
2.E. LANDSCAPING (continued)													
57. Physocarpus opulifolius 'Seward' (2 - 3 ft. ht.)		EA	14	$ 90.00	$ 1,260.00		$ -		$ -		$ -	14.00	$ 1,260.00
58. Spiraea x bumalda 'Anthony Waterer' (30 in. min.)		EA	56	$ 90.00	$ 5,040.00		$ -		$ -		$ -	56.00	$ 5,040.00
59. Spiraea japonica 'Goldmound' (30 in. min.)		EA	42	$ 90.00	$ 3,780.00		$ -		$ -		$ -	42.00	$ 3,780.00
60. Viburnum dentatum (30 - 36 in. ht.)		EA	18	$ 90.00	$ 1,620.00		$ -		$ -		$ -	18.00	$ 1,620.00
61. Viburnum dentatum 'Christom' (3 - 4 ft. ht.)		EA	22	$ 90.00	$ 1,980.00		$ -		$ -		$ -	22.00	$ 1,980.00
62. Viburnum dentatum 'Christom' (3 - 4 ft. ht.)	Extra	EA	2									2.00	
63. Viburnum dentatum 'Synnesvedt' (3 - 4 ft. ht.)		EA	37	$ 90.00	$ 3,330.00		$ -		$ -		$ -	37.00	$ 3,330.00
64. Weigela florida 'Bokraspiwi' (30 in. min.)		EA	33	$ 90.00	$ 2,970.00		$ -		$ -		$ -	33.00	$ 2,970.00
Ground Cover													
65. Rhus aromatica 'Gro-Low' (15 - 18 in. spd.)		EA	90	$ 35.00	$ 3,150.00		$ -		$ -		$ -	90.00	$ 3,150.00
66. Rhus aromatica 'Gro-Low' (15 - 18 in. spd.)	Extra	EA	9									9.00	
Perennials													
67. Liriope spicata (4 in. pot)		EA	175	$ 9.00	$ 1,575.00		$ -		$ -		$ -	175.00	$ 1,575.00
68. Liriope spicata (4 in. pot)	Wawa	EA	75	$ 9.00	$ 675.00		$ -		$ -		$ -	75.00	$ 675.00
69. Salvia nemerosa 'Blue Hill' (1 gal.)		EA	73	$ 9.00	$ 657.00		$ -		$ -		$ -	73.00	$ 657.00
Ornamental Grasses													
70. Pennisetum alopecuroides 'Hameln' (1 gal.)		EA	74	$ 12.00	$ 888.00		$ -		$ -		$ -	74.00	$ 888.00
71. Panicum virgatum 'Heavy Metal' (1 gal.)		EA	33	$ 12.00	$ 396.00		$ -		$ -		$ -	33.00	$ 396.00
72. Panicum virgatum 'Heavy Metal' (1 gal.)	Wawa	EA	6	$ 12.00	$ 72.00		$ -		$ -		$ -	6.00	$ 72.00
Other													
73. Mulch		SF	18,979	$ 0.50	$ 9,489.50		$ -		$ -		$ -	18,979.00	$ 9,489.50
74. Permanent Vegetation		SF	166,193	$ 0.08	$ 13,295.44		$ -		$ -		$ -	166,193.00	$ 13,295.44
75. Sod		SF	27,655	$ 1.00	$ 27,655.00		$ -		$ -		$ -	27,655.00	$ 27,655.00
2.F. STUMP ROAD WIDENING & PAVING													
1. Grade Widening		SY	1,255	$ 4.00	$ 5,020.00		$ -	1,255.00	$ 5,020.00	1,255.00	$ 5,020.00		$ -
2. Traffic Control		LS	1	$ 7,575.00	$ 7,575.00		$ -	1.00	$ 7,575.00	1.00	$ 7,575.00		$ -
3. Striping		LS	1	$ 15,600.00	$ 15,600.00	1.00	$ 15,600.00		$ -	1.00	$ 15,600.00		$ -
4. Stump Rd 1.5 in. 9.5mm Wearing Course		SY	8,480	$ 7.75	$ 65,720.00	7,880.00	$ 61,070.00		$ -	7,880.00	$ 61,070.00	600.00	$ 4,650.00
5. Stump Rd 2.5 in. 19mm Binder Course		SY	1,255	$ 17.50	$ 21,962.50		$ -	1,255.00	$ 21,962.50	1,255.00	$ 21,962.50		$ -
6. Stump Rd 7 in. 25mm Binder Course		SY	1,255	$ 39.00	$ 48,945.00		$ -	1,255.00	$ 48,945.00	1,255.00	$ 48,945.00		$ -
7. Stump Rd 6 in. 2A Stone		SY	1,255	$ 12.00	$ 15,060.00		$ -	1,255.00	$ 15,060.00	1,255.00	$ 15,060.00		$ -
8. Stump Rd 1.5 in. Mill		SY	7,225	$ 2.50	$ 18,062.50	6,625.00	$ 16,562.50		$ -	6,625.00	$ 16,562.50	600.00	$ 1,500.00
2.G. MISCELLANEOUS													
1. Trash Enclosure		EA	6	$ 2,000.00	$ 12,000.00	1.00	$ 2,000.00	1.00	$ 2,000.00	2.00	$ 4,000.00	4.00	$ 8,000.00
2. Regulatory/Warning Signs		EA	36	$ 250.00	$ 9,000.00	23.00	$ 5,750.00		$ -	23.00	$ 5,750.00	13.00	$ 3,250.00
3. Striping		LS	1	$ 24,720.00	$ 24,720.00	0.70	$ 17,304.00		$ -	0.70	$ 17,304.00	0.30	$ 7,416.00
4. Construction Stakeout		LS	1	$ 20,000.00	$ 20,000.00		$ -	0.75	$ 15,000.00	0.75	$ 15,000.00	0.25	$ 5,000.00
5. As-Built Plans		LS	1	$ 30,000.00	$ 30,000.00		$ -		$ -		$ -	1.00	$ 30,000.00
2.H. CONTINGENCY													
1. 10% Contingency (Released upon certification of completion and receipt of Maintenance Bond)		LS	1	$ 440,832.12	$ 440,832.12		$ -		$ -		$ -	1.00	$ 440,832.12

GILMORE & ASSOCIATES, INC.
Engineering & Consulting Services

ESCROW RELEASE NO. 8

DATE PREPARED 19-Feb-2020

PROJECT NAME:	**Higher Rock - Land Development**	TOTAL ENG/INSP/LEGAL (CASH ESCROW):	$ 40,000.00		MONTGOMERY TOWNSHIP
DEVELOPER:	Higher Rock Partners, LP	TOTAL ADMINISTRATION (CASH ESCROW):	$ 5,000.00	TOWNSHIP NO	LDS-694
ESCROW AGENT:	Fulton Bank			G&A PROJECT NO :	2016-07014-01
TYPE OF SECURITY:	Letter of Credit	MAINTENANCE BOND AMOUNT (15%):	$ 661,248.19	AGREEMENT DATE	

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS CURRENT	PRIOR	TOTAL	BALANCE
CONSTRUCTION	$ 4,408,321.24	$ 876,841.50	$ 2,747,258.10	$ 3,624,099.60	$784,221.64
CONTINGENCY (10%)	$ 440,832.12	$ -	$ -	$ -	$ 440,832.12
TOTAL	$ 4,849,153.36	$ 876,841.50	$ 2,747,258.10	$ 3,624,099.60	$1,225,053.76

CONSTRUCTION ITEMS	UNIT	QUANTITY	UNIT COST	TOTAL COST	CURRENT REQUEST QTY	CURRENT REQUEST COST	PRIOR REQUESTS QTY	PRIOR REQUESTS COST	TOTAL REQUESTS (Incl. current release) QTY	TOTAL REQUESTS (Incl. current release) COST	AVAILABLE FOR RELEASE (incl. current release) QTY	AVAILABLE FOR RELEASE (incl. current release) COST

NOTES:

1. These construction items include only the balance of work not included under the grading permit (i.e. Construction Sequence Phase 1, items 1 through 9 (reference Sheet 39 of 81, last revised August 3, 2018).
2. 2019-11-21 - Landscape line items revised to account for all approved substitution requests to date. Net cost change = $0.00.

DEVELOPER'S REQUEST

ESCROW RELEASE NO. **8**
DATE PREPARED: 12-Feb-2020

PROJECT NAME: **Higher Rock - Land Development**
PROJECT OWNER: Higher Rock Partners, LP
ESCROW AGENT:
TYPE OF SECURITY:

TOTAL ENGANSP/LEGAL (CASH ESCROW): $ 40,000.00
TOTAL ADMINISTRATION (CASH ESCROW): $ 5,000.00

MAINTENANCE BOND AMOUNT (15%): $ 909,851.30 (Phases 1 & 2)

MONTGOMERY TOWNSHIP
TOWNSHIP NO.: **LDS-694**
G&A PROJECT NO.: **2016-07014-01**
AGREEMENT DATE:

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS CURRENT	PRIOR	TOTAL	BALANCE
PHASE 1 - CONSTRUCTION	$1,026,030.75	$ -	$ 1,026,030.75	$ 1,026,030.75	$50,000.00
PHASE 1 - CONTINGENCY (10%)	$ 165,602.08	$ 82,801.04	$ -	$ 82,801.04	$ 82,801.04
PHASE 1 - SUBTOTAL	$1,191,632.83	$ 82,801.04	$ 1,026,030.75	$ 1,108,831.79	$ 112,801.04
PHASE 2 - CONSTRUCTION	$4,408,321.24	$ 1,085,163.50	$ 2,751,258.10	$ 3,836,421.60	$571,899.64
PHASE 2 - CONTINGENCY (10%)	$ 440,832.12	$ 82,801.04	$ (82,801.04)	$ -	$ 440,832.12
PHASE 2 - SUBTOTAL	$4,849,153.36	$ 1,167,964.54	$ 2,668,457.06	$ 3,836,421.60	$ 1,012,731.76
PROJECT TOTAL	$6,670,776.19	$ 1,250,765.58	$ 4,294,477.81	$ 5,545,243.39	$1,125,532.80

CONSTRUCTION ITEMS	UNIT	QUANTITY	UNIT COST	TOTAL COST	CURRENT REQUEST QTY	CURRENT REQUEST COST	PRIOR REQUESTS QTY	PRIOR REQUESTS COST	TOTAL REQUESTS (incl. current release) QTY	TOTAL REQUESTS (incl. current release) COST	AVAILABLE FOR RELEASE (incl. current release) QTY	AVAILABLE FOR RELEASE (incl. current release) COST
PHASE 1 - GRADING PERMIT												
1.A. SOIL EROSION AND SEDIMENT CONTROL												
Stage 1												
1. Construction Entrance	EA	2	$ 7,600.00	$ 15,200.00		$ -	2.00	$ 15,200.00	2.00	$ 15,200.00		$ -
2. 12 inch Filter Sock	LF	380	$ 3.75	$ 1,425.00		$ -	380.00	$ 1,425.00	380.00	$ 1,425.00		$ -
3. 18 inch Filter Sock	LF	2,498	$ 5.75	$ 14,317.50		$ -	2,498.00	$ 14,317.50	2,498.00	$ 14,317.50		$ -
4. 32 inch Filter Sock	LF	600	$ 12.75	$ 7,650.00		$ -	600.00	$ 7,650.00	600.00	$ 7,650.00		$ -
5. Silt Fence	LF	1,000	$ 1.75	$ 1,750.00		$ -	1,000.00	$ 1,750.00	1,000.00	$ 1,750.00		$ -
6. NAG EC-158 BN	SF	77,200	$ 0.24	$ 18,528.00		$ -	77,200.00	$ 18,528.00	77,200.00	$ 18,528.00		$ -
7. Temporary Vegetation Stockpiles	SF	100,000	$ 0.04	$ 4,000.00		$ -	100,000.00	$ 4,000.00	100,000.00	$ 4,000.00		$ -
8. Tree Protection Fence (2,200 LF installed prior to agreement)	LF		$ 1.75	$ -		$ -		$ -		$ -		$ -
1.B. EARTHWORK												
1. Site Grading	LS	1	$ 424,574.00	$ 424,574.00		$ -	1.00	$ 424,574.00	1.00	$ 424,574.00		$ -
2. Rock Blasting	LS	1	$ 516,000.00	$ 516,000.00		$ -	1.00	$ 516,000.00	1.00	$ 516,000.00		$ -
3. Retaining Wall	SF	25,745	$ 22.25	$ 572,826.25		$ -	25,745.00	$ 572,826.25	25,745.00	$ 572,826.25		$ -
4. Fall Protection Fence	LF	1,200	$ 25.00	$ 30,000.00		$ -		$ -		$ -	1,200.00	$ 30,000.00
1.C. STORM SEWER												
1. IN49	EA	1	$ 20,000.00	$ 20,000.00		$ -	1.00	$ 20,000.00	1.00	$ 20,000.00		$ -
2. 24 inch Class V RCP	LF	50	$ 125.00	$ 6,250.00		$ -	50.00	$ 6,250.00	50.00	$ 6,250.00		$ -
3. Rip Rap Outlet Protection	EA	1	$ 3,500.00	$ 3,500.00		$ -	1.00	$ 3,500.00	1.00	$ 3,500.00		$ -
1.D. MISCELLANEOUS												
1. Construction Staking	LS	1	$ 20,000.00	$ 20,000.00		$ -	1.00	$ 20,000.00	1.00	$ 20,000.00		$ -
1.E. CONTINGENCY (PHASE 1)												
1. 10% Contingency	LS	1	$ 165,602.08	$ 165,602.08	0.50	$ 82,801.04		$ -	0.50	$ 82,801.04	0.50	$ 82,801.04
(Released upon certification of completion and receipt of Maintenance Bond)												
PHASE 2 - LAND DEVELOPMENT												
2.A. SOIL EROSION AND SEDIMENT CONTROL												
Stage 2												
1. Inlet Protection	EA	50	$ 255.00	$ 12,750.00		$ -	48.00	$ 12,240.00	48.00	$ 12,240.00	2.00	$ 510.00
2. 18" Filter Sock	LF	540	$ 5.75	$ 3,105.00		$ -	540.00	$ 3,105.00	540.00	$ 3,105.00		$ -
3. 24" Filter Sock	LF	200	$ 9.25	$ 1,850.00		$ -	200.00	$ 1,850.00	200.00	$ 1,850.00		$ -
4. NAG SC-150	SF	19,600	$ 0.24	$ 4,704.00		$ -	19,200.00	$ 4,608.00	19,200.00	$ 4,608.00	400.00	$ 96.00
5. Remove E&S Measures	LS	1	$ 8,500.00	$ 8,500.00	0.60	$ 5,100.00	0.15	$ 1,275.00	0.75	$ 6,375.00	0.25	$ 2,125.00
2.B. STORMWATER												
1. 4 in. PVC	LF	672	$ 25.00	$ 16,800.00		$ -	500.00	$ 12,500.00	500.00	$ 12,500.00	172.00	$ 4,300.00
2. 6 in. PVC	LF	300	$ 28.00	$ 8,400.00		$ -	250.00	$ 7,000.00	250.00	$ 7,000.00	50.00	$ 1,400.00
3. 15 in. HDPE	LF	2,948	$ 38.00	$ 112,024.00		$ -	2,766.00	$ 105,108.00	2,766.00	$ 105,108.00	182.00	$ 6,916.00
4. 18 in. HDPE	LF	316	$ 43.00	$ 13,588.00		$ -	304.00	$ 13,072.00	304.00	$ 13,072.00	12.00	$ 516.00

DEVELOPER'S REQUEST

ESCROW RELEASE NO. 8
DATE PREPARED: 12-Feb-2020

PROJECT NAME:	Higher Rock - Land Development	TOTAL ENG/ANSP/LEGAL (CASH ESCROW): $ 40,000.00	MONTGOMERY TOWNSHIP
PROJECT OWNER:	Higher Rock Partners, LP	TOTAL ADMINISTRATION (CASH ESCROW): $ 5,000.00	TOWNSHIP NO.: LDS-694
ESCROW AGENT:			G&A PROJECT NO.: 2018-07014-01
TYPE OF SECURITY:		MAINTENANCE BOND AMOUNT (15%): $ 909,651.30 (Phases 1 & 2)	AGREEMENT DATE:

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS CURRENT	PRIOR	TOTAL	BALANCE
PHASE 1 - CONSTRUCTION	$1,656,020.75	$ -	$ 1,626,020.75	$ 1,626,020.75	$30,000.00
PHASE 1 - CONTINGENCY (10%)	$ 165,602.08	$ 82,801.04	$ -	$ 82,801.04	$ 82,801.04
PHASE 1 - SUBTOTAL	$1,821,622.83	$ 82,801.04	$ 1,626,020.75	$ 1,708,821.79	$ 112,801.04
PHASE 2 - CONSTRUCTION	$4,408,321.24	$ 1,085,163.50	$ 2,751,258.10	$ 3,836,421.60	$571,899.64
PHASE 2 - CONTINGENCY (10%)	$ 440,832.12	$ 82,801.04	$ (82,801.04)	$ -	$ 440,832.12
PHASE 2 - SUBTOTAL	$4,849,153.36	$ 1,167,964.54	$ 2,668,457.06	$ 3,836,421.60	$ 1,012,731.76
PROJECT TOTAL	$6,670,776.19	$ 1,250,765.58	$ 4,294,477.81	$ 5,545,243.39	$1,125,532.80

CONSTRUCTION ITEMS		UNIT	QUANTITY	UNIT COST	TOTAL COST	CURRENT REQUEST QTY	CURRENT REQUEST COST	PRIOR REQUESTS QTY	PRIOR REQUESTS COST	TOTAL REQUESTS (incl. current release) QTY	TOTAL REQUESTS (incl. current release) COST	AVAILABLE FOR RELEASE (incl. current release) QTY	AVAILABLE FOR RELEASE (incl. current release) COST
5. 24 in. HDPE		LF	1,322	$ 49.00	$ 64,778.00		$ -	1,322.00	$ 64,778.00	1,322.00	$ 64,778.00		$ -
6. Inlet		EA	50	$ 2,550.00	$ 127,500.00		$ -	48.00	$ 122,400.00	48.00	$ 122,400.00	2.00	$ 5,100.00
7. Yard Drain		EA	3	$ 1,595.00	$ 4,785.00	3.00	$ 4,785.00		$ -	3.00	$ 4,785.00		$ -
8. 15 in. DW Endwall		EA	1	$ 1,350.00	$ 1,350.00		$ -	1.00	$ 1,350.00	1.00	$ 1,350.00		$ -
9. 24 in. DW Endwall		EA	1	$ 1,800.00	$ 1,800.00		$ -	1.00	$ 1,800.00	1.00	$ 1,800.00		$ -
10. Manhole		EA	32	$ 2,665.00	$ 85,280.00	3.00	$ 7,995.00	29.00	$ 77,285.00	32.00	$ 85,280.00		$ -
11. StormTech Basin UGB1	13209 CY	LS	1	$ 103,000.00	$ 103,000.00	1.00	$ 103,000.00		$ -	1.00	$ 103,000.00		$ -
12. StormTech Basin UGB2A	16483 CY	LS	1	$ 105,300.00	$ 105,300.00		$ -	1.00	$ 105,300.00	1.00	$ 105,300.00		$ -
13. StormTech Basin UGB2B	6342 CY	LS	1	$ 40,500.00	$ 40,500.00		$ -	1.00	$ 40,500.00	1.00	$ 40,500.00		$ -
14. StormTech Basin UGB2C	10369 CY	LS	1	$ 66,200.00	$ 66,200.00		$ -	1.00	$ 66,200.00	1.00	$ 66,200.00		$ -
15. StormTech Basin UGB3	15274 CY	LS	1	$ 99,000.00	$ 99,000.00		$ -	1.00	$ 99,000.00	1.00	$ 99,000.00		$ -
16. StormTech Basin UGB4A	14754 CY	LS	1	$ 92,000.00	$ 92,000.00		$ -	1.00	$ 92,000.00	1.00	$ 92,000.00		$ -
17. StormTech Basin UGB4B	16067 CY	LS	1	$ 114,000.00	$ 114,000.00		$ -	1.00	$ 114,000.00	1.00	$ 114,000.00		$ -
18. StormTech Basin UGB5	17125 CY	LS	1	$ 111,000.00	$ 111,000.00		$ -	1.00	$ 111,000.00	1.00	$ 111,000.00		$ -
19. Contect Unit		EA	3	$ 60,000.00	$ 180,000.00	1.00	$ 60,000.00	2.00	$ 120,000.00	3.00	$ 180,000.00		$ -
20. Outlet Structure		EA	5	$ 5,400.00	$ 27,000.00	1.00	$ 5,400.00	4.00	$ 21,600.00	5.00	$ 27,000.00		$ -
21. Rip Rap		EA	2	$ 775.00	$ 1,550.00		$ -	2.00	$ 1,550.00	2.00	$ 1,550.00		$ -
22. Snout		EA	2	$ 250.00	$ 500.00		$ -	2.00	$ 500.00	2.00	$ 500.00		$ -
23. Fabco Inlet Filters		EA	15	$ 900.00	$ 13,500.00		$ -		$ -		$ -	15.00	$ 13,500.00
2.C. SITE IMPROVEMENTS													
1. Concrete Curb, inc. curb line sealing		LF	10,154	$ 17.00	$ 172,618.00		$ -	8,006.00	$ 136,102.00	8,006.00	$ 136,102.00	2,148.00	$ 36,516.00
2. Std. Paving 1.5 in. 9.5mm Wearing Course		SY	15,000	$ 7.00	$ 105,000.00	11,500.00	$ 80,500.00		$ -	11,500.00	$ 80,500.00	3,500.00	$ 24,500.00
3. Std. Paving 2.5 in. 25mm Binder Course		SY	15,000	$ 9.00	$ 135,000.00		$ -	11,500.00	$ 103,500.00	11,500.00	$ 103,500.00	3,500.00	$ 31,500.00
4. Std. Paving 8 in. 2A Stone		SY	15,000	$ 8.00	$ 120,000.00		$ -	12,000.00	$ 96,000.00	12,000.00	$ 96,000.00	3,000.00	$ 24,000.00
5. HD Paving 2.0 in. 9.5mm Wearing Course		SY	2,946	$ 8.50	$ 25,041.00		$ -		$ -		$ -	2,946.00	$ 25,041.00
6. HD Paving 3.0 in. 25mm Binder Course		SY	2,946	$ 9.50	$ 27,987.00		$ -	2,946.00	$ 27,987.00	2,946.00	$ 27,987.00		$ -
7. HD Paving 10 in. 2A Stone		SY	2,946	$ 10.00	$ 29,460.00		$ -	2,946.00	$ 29,460.00	2,946.00	$ 29,460.00		$ -
8. Witchwood 1.5 in. 9.5mm Wearing Course		SY	5,000	$ 7.75	$ 38,750.00	5,000.00	$ 38,750.00		$ -	5,000.00	$ 38,750.00		$ -
9. Witchwood 2.5 in. 19mm Binder Course		SY	5,000	$ 17.50	$ 87,500.00		$ -	5,000.00	$ 87,500.00	5,000.00	$ 87,500.00		$ -
10. Witchwood 7 in. 25mm Binder Course		SY	5,000	$ 39.00	$ 195,000.00		$ -	5,000.00	$ 195,000.00	5,000.00	$ 195,000.00		$ -
11. Witchwood 6 in. 2A Stone		SY	5,000	$ 12.00	$ 60,000.00		$ -	5,000.00	$ 60,000.00	5,000.00	$ 60,000.00		$ -
12. Wawa 2.0 in. 9.5mm Wearing Course		SY	6,100	$ 8.50	$ 51,850.00	6,100.00	$ 51,850.00		$ -	6,100.00	$ 51,850.00		$ -
13. Wawa 4 in. 25mm BCBC		SY	6,100	$ 10.00	$ 61,000.00	6,100.00	$ 61,000.00		$ -	6,100.00	$ 61,000.00		$ -
14. Wawa 8 in. 2A Stone		SY	6,100	$ 8.00	$ 48,800.00	6,100.00	$ 48,800.00		$ -	6,100.00	$ 48,800.00		$ -
15. Heavy Duty Concrete (4,000 psi w/ fiber), inc. 6 inch 2A		SF	25,325	$ 13.00	$ 329,225.00	25,325.00	$ 329,225.00		$ -	25,325.00	$ 329,225.00		$ -
2.C. SITE IMPROVEMENTS (continued)													
16. Concrete Sidewalk (4,000 psi w/ fiber), inc. 4 inch 2A		SF	20,277	$ 7.50	$ 152,077.50	4,400.00	$ 33,000.00	12,070.00	$ 90,525.00	16,470.00	$ 123,525.00	3,807.00	$ 28,552.50
17. ADA/PennDOT Compliant Ramp, inc. DWS		EA	28	$ 3,000.00	$ 84,000.00		$ -	14.00	$ 42,000.00	14.00	$ 42,000.00	14.00	$ 42,000.00
18. Retaining Wall - Pump Station		SF	413	$ 22.55	$ 9,313.15		$ -	413.00	$ 9,313.15	413.00	$ 9,313.15		$ -
19. Retaining Wall - Wendy's		SF	2,948	$ 22.55	$ 66,477.40		$ (0.00)	2,948.00	$ 66,477.40	2,948.00	$ 66,477.40		$ -
20. Retaining Wall - Wawa		SF	3,051	$ 22.55	$ 68,800.05		$ -	3,051.00	$ 68,800.05	3,051.00	$ 68,800.05		$ -
21. Retaining Wall - North Retail		SF	2,412	$ 22.55	$ 54,390.60		$ -	2,412.00	$ 54,390.60	2,412.00	$ 54,390.60		$ -
22. Retaining Wall - Garden Center North		SF	692	$ 22.55	$ 15,604.60		$ -	692.00	$ 15,604.60	692.00	$ 15,604.60		$ -

DEVELOPER'S REQUEST

ESCROW RELEASE NO. 8
DATE PREPARED: 12-Feb-2020

PROJECT NAME:	Higher Rock - Land Development	TOTAL ENG/INSP/LEGAL (CASH ESCROW): $ 40,000.00	MONTGOMERY TOWNSHIP
PROJECT OWNER:	Higher Rock Partners, LP	TOTAL ADMINISTRATION (CASH ESCROW): $ 5,000.00	TOWNSHIP NO.: LDS-694
ESCROW AGENT:			G&A PROJECT NO.: 2016-07014-01
TYPE OF SECURITY:		MAINTENANCE BOND AMOUNT (15%): $ 909,651.30 (Phases 1 & 2)	AGREEMENT DATE:

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS CURRENT	PRIOR	TOTAL	BALANCE
PHASE 1 - CONSTRUCTION	$1,656,020.75	$ -	$ 1,626,020.75	$ 1,626,020.75	$30,000.00
PHASE 1 - CONTINGENCY (10%)	$ 165,602.08	$ 82,801.04	$ -	$ 82,801.04	$ 82,801.04
PHASE 1 - SUBTOTAL	$1,821,622.83	$ 82,801.04	$ 1,626,020.75	$ 1,708,821.79	$ 112,801.04
PHASE 2 - CONSTRUCTION	$4,408,321.24	$ 1,085,163.50	$ 2,751,258.10	$ 3,836,421.60	$571,899.64
PHASE 2 - CONTINGENCY (10%)	$ 440,832.12	$ 82,801.04	$ (82,801.04)	$ -	$ 440,832.12
PHASE 2 - SUBTOTAL	$4,849,153.36	$ 1,167,964.54	$ 2,668,457.06	$ 3,836,421.60	$ 1,012,731.76
PROJECT TOTAL	$6,670,776.19	$ 1,250,765.58	$ 4,294,477.81	$ 5,545,243.39	$1,125,532.80

CONSTRUCTION ITEMS	UNIT	QUANTITY	UNIT COST	TOTAL COST	CURRENT REQUEST QTY	CURRENT REQUEST COST	PRIOR REQUESTS QTY	PRIOR REQUESTS COST	TOTAL REQUESTS (Incl. current release) QTY	TOTAL REQUESTS (Incl. current release) COST	AVAILABLE FOR RELEASE (Incl. current release) QTY	AVAILABLE FOR RELEASE (Incl. current release) COST
23. Retaining Wall - Garden Center South	SF	596	$ 22.55	$ 13,439.80		$ (0.00)	596.00	$ 13,439.80	596.00	$ 13,439.80		$ -
24. Retaining Wall - Office Building	SF	3,304	$ 22.55	$ 74,505.20		$ -	2,500.00	$ 56,375.00	2,500.00	$ 56,375.00	804.00	$ 18,130.20
25. Sleeve-Its for Fence, 6 ft. on Center	LS	1	$ 16,500.00	$ 16,500.00		$ -	0.80	$ 13,200.00	0.80	$ 13,200.00	0.20	$ 3,300.00
26. Sleeve-Its for Guiderail, Walls 1, 2, 3, & 6	LS	1	$ 7,100.00	$ 7,100.00		$ -	1.00	$ 7,100.00	1.00	$ 7,100.00		$ -
27. Traffic Control Signs Mounted on Poles	EA	36	$ 250.00	$ 9,000.00	36.00	$ 9,000.00		$ -	36.00	$ 9,000.00		$ -
28. Concrete Bollards	EA	63	$ 600.00	$ 37,800.00	63.00	$ 37,800.00		$ -	63.00	$ 37,800.00		$ -
2.D. LIGHTING												
1. Single LED, 6 inch exposed foundation, 20.5 ft. mounting ht	EA	10	$ 3,200.00	$ 32,000.00	10.00	$ 32,000.00		$ -	10.00	$ 32,000.00		$ -
2. Double LED, 6 inch exposed foundation, 20.5 ft. mounting ht.	EA	4	$ 3,800.00	$ 15,200.00	4.00	$ 15,200.00		$ -	4.00	$ 15,200.00		$ -
3. Single LED, 30 inch exposed foundation, 20.5 ft. mounting ht.	EA	41	$ 3,500.00	$ 143,500.00	2.00	$ 7,000.00	30.00	$ 105,000.00	32.00	$ 112,000.00	9.00	$ 31,500.00
4. Double LED, 6 inch exposed foundation, 20.5 ft. mounting ht.	EA	19	$ 4,100.00	$ 77,900.00	6.00	$ 24,600.00	7.00	$ 28,700.00	13.00	$ 53,300.00	6.00	$ 24,600.00
2.E. LANDSCAPING												
Shade Trees												
1. Acer rubrum 'Bowhall' (3" cal. min.)	EA	5	$ 600.00	$ 3,000.00		$ -	3.00	$ 1,800.00	3.00	$ 1,800.00	2.00	$ 1,200.00
2. Acer rubrum 'Red Sunset' (3" cal. min.)	EA	40	$ 600.00	$ 24,000.00		$ -	24.00	$ 14,400.00	24.00	$ 14,400.00	16.00	$ 9,600.00
3. Carpinus caroliniana (3" cal. min.) Wawa	EA	4	$ 600.00	$ 2,400.00		$ -		$ -		$ -	4.00	$ 2,400.00
4. Cercidiphyllum japonicum (3" cal. min.)	EA	4	$ 600.00	$ 2,400.00		$ -	4.00	$ 2,400.00	4.00	$ 2,400.00		$ -
5. Cercis Canadensis (3" cal. min.)	EA	7	$ 600.00	$ 4,200.00		$ -	4.00	$ 2,400.00	4.00	$ 2,400.00	3.00	$ 1,800.00
6. Chionanthus virginicus (3" cal. min.)	EA	4	$ 600.00	$ 2,400.00		$ -	4.00	$ 2,400.00	4.00	$ 2,400.00		$ -
7. Cornus kousa (3" cal. min.)	EA	13	$ 600.00	$ 7,800.00		$ -	13.00	$ 7,800.00	13.00	$ 7,800.00		$ -
8. Ginkgo biloba (3" cal. min.)	EA	14	$ 600.00	$ 8,400.00		$ -	9.00	$ 5,400.00	9.00	$ 5,400.00	5.00	$ 3,000.00
9. Ginkgo biloba (3" cal. min.) Wawa	EA	13	$ 600.00	$ 7,800.00		$ -		$ -		$ -	13.00	$ 7,800.00
10. Gleditsia triacanthos intermis 'Skycole' (3" cal. min.)	EA	12	$ 600.00	$ 7,200.00		$ -	10.00	$ 6,000.00	10.00	$ 6,000.00	2.00	$ 1,200.00
11. Liquidambar styraciflua 'Rotundiloba' (3" cal. min.)	EA	12	$ 600.00	$ 7,200.00		$ -	12.00	$ 7,200.00	12.00	$ 7,200.00		$ -
12. Liquidambar styraciflua 'Rotundiloba' (3" cal. min Wawa	EA	9	$ 600.00	$ 5,400.00		$ -		$ -		$ -	9.00	$ 5,400.00
13. Liquidambar styraciflua 'Slender Silhouette' (3" cal. min.)	EA	9	$ 600.00	$ 5,400.00		$ -		$ -		$ -	9.00	$ 5,400.00
14. Metasequoia glyptostroboides (3" cal. min.)	EA	12	$ 600.00	$ 7,200.00		$ -	12.00	$ 7,200.00	12.00	$ 7,200.00		$ -
15. Parrotia persica (3" cal. min.)	EA	27	$ 600.00	$ 16,200.00		$ -	13.00	$ 7,800.00	13.00	$ 7,800.00	14.00	$ 8,400.00
16. Parrotia persica (3" cal. min.) Wawa	EA	3	$ 600.00	$ 1,800.00		$ -		$ -		$ -	3.00	$ 1,800.00
2.E. LANDSCAPING (continued)												
17. Platanus x acerifolia 'Bloodgood' (3" cal. min.)	EA	18	$ 600.00	$ 10,800.00		$ -	15.00	$ 9,000.00	15.00	$ 9,000.00	3.00	$ 1,800.00
18. Quercus bicolor (3" cal. min.)	EA	11	$ 600.00	$ 6,600.00		$ -	11.00	$ 6,600.00	11.00	$ 6,600.00		$ -
19. Salix x elegantissima (3" cal. min.)	EA	3	$ 600.00	$ 1,800.00		$ -	3.00	$ 1,800.00	3.00	$ 1,800.00		$ -
20. Stewartia pseudocamellia (3" cal. min.)	EA	11	$ 600.00	$ 6,600.00		$ -		$ -		$ -	11.00	$ 6,600.00
21. Ulmus americana 'Princeton' (3" cal. min.)	EA	12	$ 600.00	$ 7,200.00		$ -	5.00	$ 3,000.00	5.00	$ 3,000.00	7.00	$ 4,200.00
22. Zelkova serrata 'Village Green' (3" cal. min.)	EA	28	$ 600.00	$ 16,800.00		$ -	21.00	$ 12,600.00	21.00	$ 12,600.00	7.00	$ 4,200.00
23. Zelkova serrata 'Village Green' (3" cal. min.) Wawa	EA	3	$ 600.00	$ 1,800.00		$ -		$ -		$ -	3.00	$ 1,800.00
Ornamental Trees												
24. Cercis canadensis (2-2 1/2 ft. cal. min.)	EA	15	$ 400.00	$ 6,000.00		$ -	8.00	$ 3,200.00	8.00	$ 3,200.00	7.00	$ 2,800.00
25. Magnolia virginiana (3"cal. Min.)	EA	21	$ 400.00	$ 8,400.00		$ -	21.00	$ 8,400.00	21.00	$ 8,400.00		$ -
Evergreen Trees												
26. Cupressus x Leylandii (8 - 10 ft. ht.)	EA	9	$ 600.00	$ 5,400.00		$ -	9.00	$ 5,400.00	9.00	$ 5,400.00		$ -

DEVELOPER'S REQUEST

ESCROW RELEASE NO. 8
DATE PREPARED: 12-Feb-2020

PROJECT NAME:	Higher Rock - Land Development	TOTAL ENG/INSP/LEGAL (CASH ESCROW): $ 40,000.00	MONTGOMERY TOWNSHIP
PROJECT OWNER:	Higher Rock Partners, LP	TOTAL ADMINISTRATION (CASH ESCROW): $ 5,000.00	TOWNSHIP NO.: LDS-694
ESCROW AGENT:			G&A PROJECT NO.: 2016-07014-01
TYPE OF SECURITY:		MAINTENANCE BOND AMOUNT (15%): $ 909,651.30 (Phases 1 & 2)	AGREEMENT DATE:

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS CURRENT	RELEASE REQUESTS PRIOR	RELEASE REQUESTS TOTAL	BALANCE
PHASE 1 - CONSTRUCTION	$1,656,020.75	$ -	$ 1,626,020.75	$ 1,626,020.75	$30,000.00
PHASE 1 - CONTINGENCY (10%)	$ 165,602.08	$ 82,801.04	$ -	$ 82,801.04	$ 82,801.04
PHASE 1 - SUBTOTAL	$1,821,622.83	$ 82,801.04	$ 1,626,020.75	$ 1,708,821.79	$ 112,801.04
PHASE 2 - CONSTRUCTION	$4,408,321.24	$ 1,085,163.50	$ 2,751,258.10	$ 3,836,421.60	$571,699.64
PHASE 2 - CONTINGENCY (10%)	$ 440,832.12	$ 82,801.04	$ (82,801.04)	$ -	$ 440,832.12
PHASE 2 - SUBTOTAL	$4,849,153.36	$ 1,167,964.54	$ 2,668,457.06	$ 3,836,421.60	$ 1,012,731.76
PROJECT TOTAL	$6,670,776.19	$ 1,250,765.58	$ 4,294,477.81	$ 5,545,243.39	$1,125,532.80

	CONSTRUCTION ITEMS		UNIT	QUANTITY	UNIT COST	TOTAL COST	CURRENT REQUEST QTY	CURRENT REQUEST COST	PRIOR REQUESTS QTY	PRIOR REQUESTS COST	TOTAL REQUESTS (Incl. current release) QTY	TOTAL REQUESTS (Incl. current release) COST	AVAILABLE FOR RELEASE (Incl. current release) QTY	AVAILABLE FOR RELEASE (Incl. current release) COST
27.	Picea abies (8 - 10 ft. ht.)		EA	8	$ 600.00	$ 4,800.00	$ -		3.00 $ 1,800.00		3.00 $ 1,800.00		5.00 $ 3,000.00	
28.	Picea omorika (8 - 10 ft. ht.)		EA	13	$ 600.00	$ 7,800.00	$ -		13.00 $ 7,800.00		13.00 $ 7,800.00		$ -	
29.	Picea pungens "glauca" (8 - 10 ft. ht.)		EA	2	$ 600.00	$ 1,200.00	$ -		2.00 $ 1,200.00		2.00 $ 1,200.00		$ -	
30.	Pinus strobus (8 - 10 ft. ht.)		EA	1	$ 600.00	$ 600.00	$ -		1.00 $ 600.00		1.00 $ 600.00		$ -	
31.	Thuja plicata x Thuja standishii		EA	3	$ 600.00	$ 1,800.00	$ -		3.00 $ 1,800.00		3.00 $ 1,800.00		$ -	
32.	Tsuga Canadensis		EA	2	$ 600.00	$ 1,200.00	$ -		2.00 $ 1,200.00		2.00 $ 1,200.00		$ -	
	Evergreen Shrubs													
33.	Ilex x meserveae 'Blue Boy' (30 - 36 in. ht.)		EA	7	$ 90.00	$ 630.00	$ -		$ -		$ -		7.00 $ 630.00	
34.	Ilex x meserveae 'Blue Girl' (30 - 36 in. ht.)		EA	22	$ 90.00	$ 1,980.00	$ -		$ -		$ -		22.00 $ 1,980.00	
35.	Ilex x meserveae 'Blue Girl' (30 - 36 in. ht.)	Wawa	EA	10	$ 90.00	$ 900.00	$ -		$ -		$ -		10.00 $ 900.00	
36.	Ilex x meserveae 'Blue Girl' (30 - 36 in. ht.)	Extra	EA	23									23.00	
37.	Ilex crenata 'Compacta' (30 in. min.)		EA	64	$ 90.00	$ 5,760.00	$ -		$ -		$ -		64.00 $ 5,760.00	
38.	Ilex crenata 'Soft Touch' (30 - 36 in. ht.)		EA	16	$ 90.00	$ 1,440.00	$ -		$ -		$ -		16.00 $ 1,440.00	
39.	Ilex crenata 'Soft Touch' (30 - 36 in. ht.)	Wawa	EA	10	$ 90.00	$ 900.00	$ -		$ -		$ -		10.00 $ 900.00	
40.	Ilex glabra compacta (30 in. min.)		EA	124	$ 90.00	$ 11,160.00	$ -		$ -		$ -		124.00 $ 11,160.00	
41.	Ilex glabra compacta (30 in. min.)	Wawa	EA	25	$ 90.00	$ 2,250.00	$ -		$ -		$ -		25.00 $ 2,250.00	
42.	Ilex glabra compacta (30 in. min.)	Extra	EA	1									1.00	
43.	Juniperus chinensis 'Hetzii Columnaris' (4 - 5 ft. ht.)		EA	34	$ 105.00	$ 3,570.00	$ -		$ -		$ -		34.00 $ 3,570.00	
44.	Juniperus chinensis 'Hetzii Columnaris' (4 - 5 ft.	Wawa	EA	7	$ 105.00	$ 735.00	$ -		$ -		$ -		7.00 $ 735.00	
45.	Rhododendron caroliniana x PJM (24 - 30 in. ht.)		EA	13	$ 90.00	$ 1,170.00	$ -		$ -		$ -		13.00 $ 1,170.00	
46.	Thuja occidentalis 'Elegantissima' (5 - 6' ht.)		EA	14	$ 105.00	$ 1,470.00	$ -		$ -		$ -		14.00 $ 1,470.00	
47.	Viburnum x rhytidophyllum (3 4 ft. ht.)	Extra	EA	15									15.00	
	Deciduous Shrubs													
48.	Clethra alnifolia (30 in. min.)		EA	27	$ 90.00	$ 2,430.00	$ -		$ -		$ -		27.00 $ 2,430.00	
49.	Cornus sericea (30 in. min.)		EA	27	$ 90.00	$ 2,430.00	$ -		$ -		$ -		27.00 $ 2,430.00	
50.	Halesia carolina (4 - 5 ft. ht.)		EA	7	$ 105.00	$ 735.00	$ -		$ -		$ -		7.00 $ 735.00	
51.	Hydrangea quercifolia 'Snow Queen' (30 in. min.)		EA	12	$ 90.00	$ 1,080.00	$ -		$ -		$ -		12.00 $ 1,080.00	
52.	Itea virginica 'Henry's Garnet' (30 in. min.)		EA	64	$ 90.00	$ 5,760.00	$ -		$ -		$ -		64.00 $ 5,760.00	
53.	Itea virginica 'Henry's Garnet' (30 in. min.)	Wawa	EA	19	$ 90.00	$ 1,710.00	$ -		$ -		$ -		19.00 $ 1,710.00	
54.	Ilex verticillata 'Jim Dandy Winterberry' (30 - 36 in. ht.)		EA	5	$ 90.00	$ 450.00	$ -		$ -		$ -		5.00 $ 450.00	
55.	Ilex verticillata 'Winter Red' (30 - 36 in. ht.)	Wawa	EA	12	$ 90.00	$ 1,080.00	$ -		$ -		$ -		12.00 $ 1,080.00	
56.	Myrica pensylvanica (30 - 36 in. ht.)		EA	22	$ 90.00	$ 1,980.00	$ -		$ -		$ -		22.00 $ 1,980.00	
2.E.	**LANDSCAPING (continued)**													
57.	Physocarpus opulifolius 'Seward' (2 - 3 ft. ht.)		EA	14	$ 90.00	$ 1,260.00	$ -		$ -		$ -		14.00 $ 1,260.00	
58.	Spiraea x bumalda 'Anthony Waterer' (30 in. min.)		EA	56	$ 90.00	$ 5,040.00	$ -		$ -		$ -		56.00 $ 5,040.00	
59.	Spiraea japonica 'Goldmound' (30 in. min.)		EA	42	$ 90.00	$ 3,780.00	$ -		$ -		$ -		42.00 $ 3,780.00	
60.	Viburnum dentatum (30 - 36 in. ht.)		EA	18	$ 90.00	$ 1,620.00	$ -		$ -		$ -		18.00 $ 1,620.00	
61.	Viburnum dentatum 'Christom' (3 - 4 ft. ht.)		EA	22	$ 90.00	$ 1,980.00	$ -		$ -		$ -		22.00 $ 1,980.00	
62.	Viburnum dentatum 'Christom' (3 - 4 ft. ht.)	Extra	EA	2									2.00	
63.	Viburnum dentatum 'Synnesvedt' (3 - 4 ft. ht.)		EA	37	$ 90.00	$ 3,330.00	$ -		$ -		$ -		37.00 $ 3,330.00	
64.	Weigela florida 'Bokraspiwi' (30 in. min.)		EA	33	$ 90.00	$ 2,970.00	$ -		$ -		$ -		33.00 $ 2,970.00	
	Ground Cover													
65.	Rhus aromatica 'Gro-Low' (15 - 18 in. spd.)		EA	90	$ 35.00	$ 3,150.00	$ -		$ -		$ -		90.00 $ 3,150.00	
66.	Rhus aromatica 'Gro-Low' (15 - 18 in. spd.)	Extra	EA	9									9.00	

DEVELOPER'S REQUEST

ESCROW RELEASE NO. 8
DATE PREPARED: 12-Feb-2020

PROJECT NAME:	**Higher Rock - Land Development**	TOTAL ENG/INSP/LEGAL (CASH ESCROW): $ 40,000.00	**MONTGOMERY TOWNSHIP**
PROJECT OWNER:	Higher Rock Partners, LP	TOTAL ADMINISTRATION (CASH ESCROW): $ 5,000.00	TOWNSHIP NO.: LDS-694
ESCROW AGENT:			G&A PROJECT NO.: 2016-07014-01
TYPE OF SECURITY:		MAINTENANCE BOND AMOUNT (15%): $ 909,651.30 (Phases 1 & 2)	AGREEMENT DATE:

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS CURRENT	RELEASE REQUESTS PRIOR	RELEASE REQUESTS TOTAL	BALANCE
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PHASE 1 - CONTINGENCY (10%)	$ 165,602.08	$ 82,801.04	$ -	$ 82,801.04	$ 82,801.04
PHASE 1 - SUBTOTAL	$1,821,622.83	$ 82,801.04	$ 1,626,020.75	$ 1,708,821.79	$ 112,801.04
PHASE 2 - CONSTRUCTION	$4,408,321.24	$ 1,085,163.50	$ 2,751,258.10	$ 3,836,421.60	$571,899.64
PHASE 2 - CONTINGENCY (10%)	$ 440,832.12	$ 82,801.04	$ (82,801.04)	$ -	$ 440,832.12
PHASE 2 - SUBTOTAL	$4,849,153.36	$ 1,167,964.54	$ 2,668,457.06	$ 3,836,421.60	$ 1,012,731.76
PROJECT TOTAL	$6,670,776.19	$ 1,250,765.58	$ 4,294,477.81	$ 5,545,243.39	$1,125,532.80

CONSTRUCTION ITEMS		UNIT	QUANTITY	UNIT COST	TOTAL COST	CURRENT REQUEST QTY	CURRENT REQUEST COST	PRIOR REQUESTS QTY	PRIOR REQUESTS COST	TOTAL REQUESTS (incl. current release) QTY	TOTAL REQUESTS (incl. current release) COST	AVAILABLE FOR RELEASE (incl. current release) QTY	AVAILABLE FOR RELEASE (incl. current release) COST
Perennials													
67. Liriope spicata (4 in. pot)		EA	175	$ 9.00	$ 1,575.00		$ -		$ -		$ -	175.00	$ 1,575.00
68. Liriope spicata (4 in. pot)	Wawa	EA	75	$ 9.00	$ 675.00		$ -		$ -		$ -	75.00	$ 675.00
69. Salvia nemerosa 'Blue Hill' (1 gal.)		EA	73	$ 9.00	$ 657.00		$ -		$ -		$ -	73.00	$ 657.00
Ornamental Grasses													
70. Pennisetum alopecuroides 'Hamelin' (1 gal.)		EA	74	$ 12.00	$ 888.00		$ -		$ -		$ -	74.00	$ 888.00
71. Panicum virgatum 'Heavy Metal' (1 gal.)		EA	33	$ 12.00	$ 396.00		$ -		$ -		$ -	33.00	$ 396.00
72. Panicum virgatum 'Heavy Metal' (1 gal.)	Wawa	EA	6	$ 12.00	$ 72.00		$ -		$ -		$ -	6.00	$ 72.00
Other													
73. Mulch		SF	18,979	$ 0.50	$ 9,489.50		$ -		$ -		$ -	18,979.00	$ 9,489.50
74. Permanent Vegetation		SF	166,193	$ 0.08	$ 13,295.44		$ -		$ -		$ -	166,193.00	$ 13,295.44
75. Sod		SF	27,655	$ 1.00	$ 27,655.00		$ -		$ -		$ -	27,655.00	$ 27,655.00
2.F. STUMP ROAD WIDENING & PAVING													
1. Grade Widening		SY	1,255	$ 4.00	$ 5,020.00		$ -	1,255.00	$ 5,020.00	1,255.00	$ 5,020.00		$ -
2. Traffic Control		LS	1	$ 7,575.00	$ 7,575.00		$ -	1.00	$ 7,575.00	1.00	$ 7,575.00		$ -
3. Striping		LS	1	$ 15,600.00	$ 15,600.00	1.00	$ 15,600.00		$ -	1.00	$ 15,600.00		$ -
4. Stump Rd 1.5 in. 9.5mm Wearing Course		SY	8,480	$ 7.75	$ 65,720.00	8,480.00	$ 65,720.00		$ -	8,480.00	$ 65,720.00		$ -
5. Stump Rd 2.5 in. 19mm Binder Course		SY	1,255	$ 17.50	$ 21,962.50		$ -	1,255.00	$ 21,962.50	1,255.00	$ 21,962.50		$ -
6. Stump Rd 7 in. 25mm Binder Course		SY	1,255	$ 39.00	$ 48,945.00		$ -	1,255.00	$ 48,945.00	1,255.00	$ 48,945.00		$ -
7. Stump Rd 6 in. 2A Stone		SY	1,255	$ 12.00	$ 15,060.00		$ -	1,255.00	$ 15,060.00	1,255.00	$ 15,060.00		$ -
8. Stump Rd 1.5 in. Mill		SY	7,225	$ 2.50	$ 18,062.50	7,225.00	$ 18,062.50		$ -	7,225.00	$ 18,062.50		$ -
2.G. MISCELLANEOUS													
1. Trash Enclosure		EA	6	$ 2,000.00	$ 12,000.00	1.00	$ 2,000.00	1.00	$ 2,000.00	2.00	$ 4,000.00	4.00	$ 8,000.00
2. Regulatory/Warning Signs		EA	36	$ 250.00	$ 9,000.00	36.00	$ 9,000.00		$ -	36.00	$ 9,000.00		$ -
3. Striping		LS	1	$ 24,720.00	$ 24,720.00	0.80	$ 19,776.00		$ -	0.80	$ 19,776.00	0.20	$ 4,944.00
4. Construction Stakeout		LS	1	$ 20,000.00	$ 20,000.00		$ -	0.75	$ 15,000.00	0.75	$ 15,000.00	0.25	$ 5,000.00
5. As-Built Plans		LS	1	$ 30,000.00	$ 30,000.00		$ -		$ -		$ -	1.00	$ 30,000.00
2.H. CONTINGENCY (PHASE 2)													
1. 10% Contingency (Released upon certification of completion and receipt of Maintenance Bond)		LS	1	$ 440,832.12	$ 440,832.12		$ -		$ -		$ -	1.00	$ 440,832.12

NOTES
1. Revised 9/28/18 to remove items completed in advance of agreements (removed: demolition, clear & grub, and TPF).

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

SUBJECT: Consider Authorization to Prepare and Advertise the Bid Documents for Friendship Park

MEETING DATE: February 24, 2020 ITEM NUMBER: #12.

MEETING/AGENDA: ACTION NONE

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

INITIATED BY: Stacy Crandell
Assistant to the Township Manager

BOARD LIAISON: Tanya C. Bamford
Chairman, Board of Supervisors

BACKGROUND:
Montgomery Township was awarded a grant from the Department of Community and Economic Development (DCED) through the Commonwealth Financing Authority (CFA) in the amount of $70,000 from their Greenways, Trails & Recreation Program for the construction of Friendship Park, located along Enclave Boulevard between Hartman Road and Bethlehem Pike (Route 309).

At a recent kick-off meeting, Township Staff and Gilmore and Associates, Township Engineer discussed moving forward with the project. A few modifications were made to the original plan submitted along with the grant. Tonight, Township Staff would like to present the modified design for the Board's approval. Jim Dougherty from Gilmore and Associates is here this evening.

Once the final design is approved, Township Staff will work with Gilmore and Associates to finalize the specifications to solicit for bids for the project in order to keep this project moving forward.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:
None.

PREVIOUS BOARD ACTION:
On May 28, 2019, the Board of Supervisors authorized the submission of the grant to DCED for the Friendship Park Project.

On October 15, 2019, the Board of Supervisors authorized the execution of the grant agreement from the Commonwealth Financing Authority to receive funding from the Greenways, Trail and Recreation for the Friendship Park Project.

ALTERNATIVES/OPTIONS:
None.

BUDGET IMPACT:
None.

RECOMMENDATION:
Township Staff recommends the authorization to prepare and advertise for bids for the Friendship Park Project.

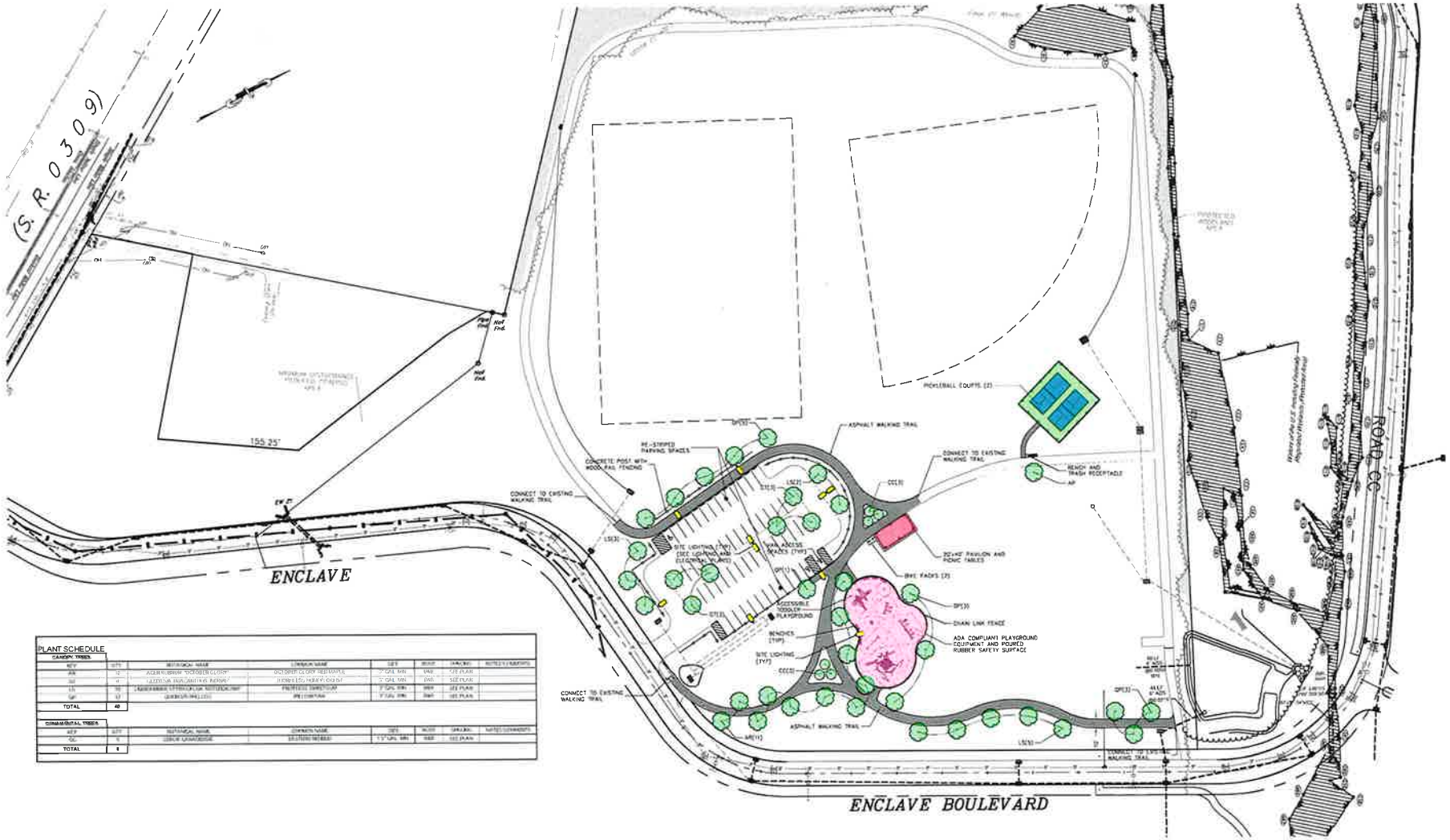
MOTION/RESOLUTION:
BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby authorize the Township Manager to prepare and advertise bids for the Friendship Park Project.

MOTION: _____ SECOND: _____

ROLL CALL:

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

DISTRIBUTION: Board of Supervisors, Township Solicitor



PLANT SCHEDULE

CANOPY TREES							
KEY	QTY	BOTANICAL NAME	COMMON NAME	SIZE	ROOT	SPACING	NOTES / COMMENTS
AR	12	ACER RUBRUM 'OCTOBER GLORY'	OCTOBER GLORY RED MAPLE	2" CAL MIN	B&B	SEE PLAN	
GD	4	GLEDITSIA TRIACANTHOS INERMIS	THORNLESS HONEY LOCUST	2" CAL MIN	B&B	SEE PLAN	
LS	10	LIQUIDAMBAR STYRACIFLUA 'NORTHCLIMB'	PROFESSOR SARGENT	2" CAL MIN	B&B	SEE PLAN	
QP	12	QUERCUS PALUSTRIS	PIN OAK	2" CAL MIN	B&B	SEE PLAN	
TOTAL	40						

ORNAMENTAL TREES							
KEY	QTY	BOTANICAL NAME	COMMON NAME	SIZE	ROOT	SPACING	NOTES / COMMENTS
CC	6	CERCIS CANADENSIS	EASTERN REDBUD	1.5" CAL MIN	B&B	SEE PLAN	
TOTAL	6						

1 OVERALL SITE PLAN

SCALE: 1"=50'

MATERIALS PLAN LEGEND

- DETAIL NUMBER / PAGE NUMBER — SITE DETAIL TAG
- ASPHALT WALKWAY
- CONCRETE PAVING
- POURED IN PLACE TPV UNITARY PLAYGROUND SURFACING
- CONCRETE POST WITH WOOD RAIL FENCE
- PROPOSED SHADE TREE
- PROPOSED ORNAMENTAL TREE

GENERAL NOTES:

1. REFER TO DRAWING 2-GENERAL NOTES FOR GENERAL NOTES FOR THE PROJECT.

ONLY THOSE PLANS INCORPORATING THE PROFESSIONAL SEAL SHOULD BE CONSIDERED OFFICIAL AND RELIED UPON BY USERS. THIS PLAN IS PREPARED SPECIFICALLY FOR THE CLIENT AND PROJECT DESIGNATED HEREON. MODIFICATION, REVISION, DUPLICATION OR USE WITHOUT THE CONSENT OF GILMORE & ASSOCIATES, INC. IS PROHIBITED.
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LOCATIONS OF EXISTING UNDERGROUND UTILITIES/FACILITIES SHOWN HEREON HAVE BEEN DEVELOPED FROM RECORDS, FIELD MARKOUTS BY UTILITY OWNERS, AND/OR ABOVE-GROUND OBSERVATION OF THE SITE. NO EXCAVATIONS WERE PERFORMED IN THE PREPARATION OF THESE DRAWINGS. THEREFORE ALL UTILITIES SHOWN SHOULD BE CONSIDERED APPROXIMATE IN LOCATION, DEPTH, AND SIZE. THE POTENTIAL EXISTS FOR OTHER UNDERGROUND UTILITIES/FACILITIES TO BE PRESENT WHICH ARE NOT SHOWN ON THE DRAWINGS. ONLY THE VISIBLE LOCATIONS OF UNDERGROUND UTILITIES /FACILITIES AT THE TIME OF FIELD SURVEY SHALL BE CONSIDERED TRUE AND ACCURATE. COMPLETENESS OR ACCURACY OF UNDERGROUND UTILITIES/FACILITIES ARE NOT GUARANTEED BY GILMORE & ASSOCIATES INC.

ALL CONTRACTORS WORKING ON THIS PROJECT SHALL VERIFY LOCATION AND DEPTH OF ALL UNDERGROUND UTILITIES/FACILITIES PRIOR TO START OF WORK AND SHALL COMPLY WITH THE REQUIREMENTS OF P.L. 852, NO. 287 DECEMBER 10, 1974 AS LAST AMENDED ON MARCH 29, 2007, PENNSYLVANIA ACT 181. GILMORE & ASSOCIATES INC. HAS OBTAINED A PA-ONE CALL SERIAL NUMBER ******* (2018) FOR DESIGN PURPOSES ONLY.

PENNSYLVANIA ONE CALL SYSTEM, INC.
825 East Rye Road
West Mifflin, Pennsylvania
15122 - 1008

BEFORE YOU DIG ANYWHERE IN PENNSYLVANIA CALL 1-800-242-1776

NON-MEMBERS MUST BE CONTACTED SEPARATELY

PA LAW REQUIRES THREE WORKING DAYS NOTICE TO UTILITIES BEFORE YOU EXCAVATE, DRILL, BLAST OR DEMOLISH.

OWNER: MONTGOMERY TOWNSHIP 1001 STUMP ROAD MONTGOMERYVILLE, PA 18936 215-393-6900	REV.	DESCRIPTION	DATE / BY
MUNICIPAL FILE NO.: XX	TAX MAP PARCEL NO.: 46-00-00062-00-7	PRELIMINARY PLAN (NOT TO BE RECORDED)	
	TOTAL AREA: 15.55 AC. / TOTAL LOTS: 1	OVERALL SITE PLAN	
	DATE: 2/13/2020 / SCALE: 1"=50'	*FRIENDSHIP PARK PHASE II*	
		MONTGOMERY TOWNSHIP MONTGOMERY COUNTY, PENNSYLVANIA	

GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES
CORPORATE HEADQUARTERS
65 EAST BUTLER AVENUE, SUITE 100, NEW BRITAIN, PA 18901 • (215) 345-4330 • www.gilmoreassociates.com

50 0 50 100
SCALE IN FEET

JOB NO.: 2012-01109-01
SHEET NO.: 1 OF 1

DESIGNED BY: GEO | DRAWN BY: JMC | CHECKED BY: GES

PRELIMINARY COST OPINION WORKSHEET

PROJECT: 12-01109-01 - Friendship Park

LOCATION: Montgomery Township, PA

DESCRIPTION: Phase II Implementation

DATE: 2/20/2020

PREPARED BY:

GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

ITEM NO.	DESCRIPTION	NO.	UNIT	$/UNIT	TOTAL COST
	PHASE II				
	SITE WORK				
1	E&S/Site Grading & Restoration*	1	LS	$25,000.00	$ 25,000
	TOTAL - SITE WORK				$ 25,000
	UTILITIES				
1	Electrical Service (PECO)**	1	L.S.	$70,000	$ 70,000
2	Area Lighting (parking lot/tot lot) (double head)	3	EA	$3,500	$ 10,500
3	Area Lighting (parking lot/tot lot) (single head)	2	EA	$3,000	$ 6,000
	TOTAL - UTILITIES				$ 86,500
	TRAIL CONNECTION/LOOP				
1	Asphalt Trail (10' Wide)	1,500	S.Y.	$50.00	$ 75,000
	TOTAL - PAVED TRAIL				$ 75,000
	PLAYGROUND				
1	ADA Compliant Play Equipment PURCHASE DIRECT THROUGH COSTARS	1	LS	$120,000	$ 120,000
2	Play Equipment Installation (40%) PURCHASE DIRECT THROUGH COSTARS	1	LS	$100,000	$ 100,000
3	Safety Surfacing (poured in place TPV rubber) PURCHASE DIRECT THROUGH COSTARS	7,800	SF	$17	$ 132,600
4	Fencing/Gates (4' Vinyl Coated Chainlink)	350	LF	$60	$ 21,000
5	Fixed Benches	6	EA	$1,200	$ 7,200
6	Fixed Trash Receptacles	1	EA	$900	$ 900
	TOTAL - PLAYGROUND				$ 381,700
	PICKLEBALL COURT				
1	Asphalt Pavement & Base	450	SY	$50	$ 22,500
2	Court Painting/Striping	450	SY	$12	$ 5,400
3	Pickleball Nets/Posts	2	EA	$750	$ 1,500
4	Gates/Fencing (10' Vinyl Coated Chainlink)	250	LF	$100	$ 25,000
5	Fixed Benches	1	EA	$1,200	$ 1,200
6	Fixed Trash Receptacles	1	EA	$900	$ 900
	TOTAL - PICKLEBALL COURTS				$ 56,500
	COVERED PAVILION				
1	Prefabricated Steel Pavilion (20'x40') PURCHASE DIRECT THROUGH COSTARS	1	LS	$34,000	$ 34,000
2	Pavilion Installation (50%)	1	LS	$17,000	$ 17,000
3	Concrete Slab (22'x44')	968	SF	$15	$ 14,520
4	Fixed Concrete Picnic Tables	6	EA	$1,500	$ 9,000
5	Trash Receptacles	1	EA	$900	$ 900
	TOTAL - STRUCTURES				$ 75,420
	SITE FURNISHINGS/AMENITIES				
1	Fixed Bike Rack	2	EA	$900	$ 1,800
2	Concrete Post & Wood Rail Fencing (Perimeter of Parking Area)	610	LF	$25	$ 15,250
3	Accessible Parking Striping & Signage	1	LS	$2,500	$ 2,500
	TOTAL - SITE FURNISHINGS				$ 19,550
	LANDSCAPE MATERIAL				
1	Canopy/Shade Trees (3" caliper)	40	EA	$750	$ 30,000
2	Flowering/Ornamental Trees (8-10' ht.)	6	EA	$350	$ 2,100
	TOTAL - LANDSCAPE MATERIAL				$ 32,100
	CONSTRUCTION ITEM SUB-TOTAL				$ 751,770
	CONSTRUCTION CONTINGENCY (5%)				$ 37,589
	DESIGN/ENGINEERING (5%)				$ 37,589
	SITE SURVEY				$ 8,000
	CONSTRUCTION OBSERVATION (3%)				$ 22,553
	ADMINISTRATION (2%)				$ 15,035
	TOTAL COST - PHASE II				**$ 872,536**

* Disturbance area is greater than 1 acre. Site work costs may increase depending upon what is required through NPDES permitting process.

** Based on 2016 electrical design. Cost may vary depending upon extent of existing service.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

SUBJECT: Consider Resolution Authorizing Application to Montco 2040 grant program

MEETING DATE: February 24, 2020 ITEM NUMBER: #13.

MEETING/AGENDA: ACTION NONE

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

INITIATED BY: Stacy Crandell
Assistant to the Township Manager

BOARD LIAISON: Tanya C. Bamford
Chairman, Board of Supervisors

BACKGROUND:
Montgomery County has established a grant program as part of the county's comprehensive plan, Montco 2040: A Shared Vision. The grant program offers the opportunity to move general themes and issues at the countywide level into specific improvements at the local level that transform planning into action.

One of the focus categories is adaptation and resiliency and includes retrofitting municipal property with Stormwater Best Management Practices (BMP). The Township is proposing the submission of an application for the naturalization of Basin#23 located near the Winners Circle Development. By naturalizing this basin, it will remove about 2,361lbs of sediment per year and it is about a 15-acre drainage area. Besides the positive environmental results, this will be helpful when we are reporting on our annual MS4 Report and the Pollution Reduction Plan (PRP).

Naturalizing a basin involves removing the existing concrete flow channel, modifying the outlet structure, creating a meandering flow channel with the basin, creating a forebay for sediment collection and creating a rain garden/wetland within a portion of the basin. The estimated total cost for this project is $163,513. The minimum local match is 20%, which will be $32,703 if the entire the grant amount is awarded in the amount of $130,810.

Attached is the resolution authorizing the submission of this grant, cost estimate from the Township Engineer, Gilmore and Associates, and a location map of the basin.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:
None.

PREVIOUS BOARD ACTION:
None.

ALTERNATIVES/OPTIONS:
None.

BUDGET IMPACT:
The local match is 20% and will be $32,703 if the Township is awarded the full amount from the County.

RECOMMENDATION:
Township Staff recommends the approval of the resolution so the Township can submit for the grant.

MOTION/RESOLUTION:
BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby authorize Township Staff to submit the Montgomery County 2040 Grant Program for the Naturalization of Basin#23 located near the Winners Circle Development in the amount of $130,810 with a local match amount of $32,703 for a total estimated project cost of $163,513.

MOTION: _____ SECOND: _____

ROLL CALL:

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

DISTRIBUTION: Board of Supervisors, Township Solicitor

MONTGOMERY TONWSHIP

MONTGOMERY COUNTY, PENNSYLVANIA

A RESOLUTION AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION FOR THE 2020 ROUND OF THE MONTCO 2040 IMPLEMENTATION GRANT PROGRAM

WHEREAS, Montgomery County established the Montco 2040 Implementation Grant Program as a competitive funding program to assist municipalities in implementing the goals of the county comprehensive plan, Montco 2040: A Shared Vision; and

WHEREAS, the County is accepting applications for projects that address current initiatives in either of the three focus categories: Adaptation & Resiliency, Walk & Bike Montco, and Support Downtowns & Community Destinations; and

WHEREAS, applications and projects must meet all stated requirements within the Montco 2040 Implementation Grant Program Guidebook; and

WHEREAS, Montgomery Township wishes to apply for, and obtain $130,810 from the Montco 2040 Grant Program, to support the Winners Circle Basin Naturalization Project.

Be it RESOLVED, that the Township of Montgomery of Montgomery County hereby requests a Montco 2040 Implementation Grant Program grant of $130,810 from the County of Montgomery, Pennsylvania, to be used for the Winners Circle Basin Naturalization project. The Township will provide a contribution of $32,703 towards this important stormwater management and natural resource protection project for a project total of $163,513.

Be it FURTHER RESOLVED, that the Applicant does hereby designate Carolyn McCreary, Township Manager as the official to execute all documents and agreements between the Township of Montgomery and the County of Montgomery to facilitate and assist in obtaining the requested grant.

I, Carolyn McCreary, duly qualified Secretary of the Township of Montgomery, Montgomery County, PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Township Board of Supervisors at a regular meeting held February 24, 2020 and said Resolution has been recorded in the Minutes of the Township of Montgomery and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Montgomery Township, this 24 day of February, 2020.

Montgomery Township

Name of Applicant

Montgomery

County

Secretary

OPINION OF PROBABLE COSTS

GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

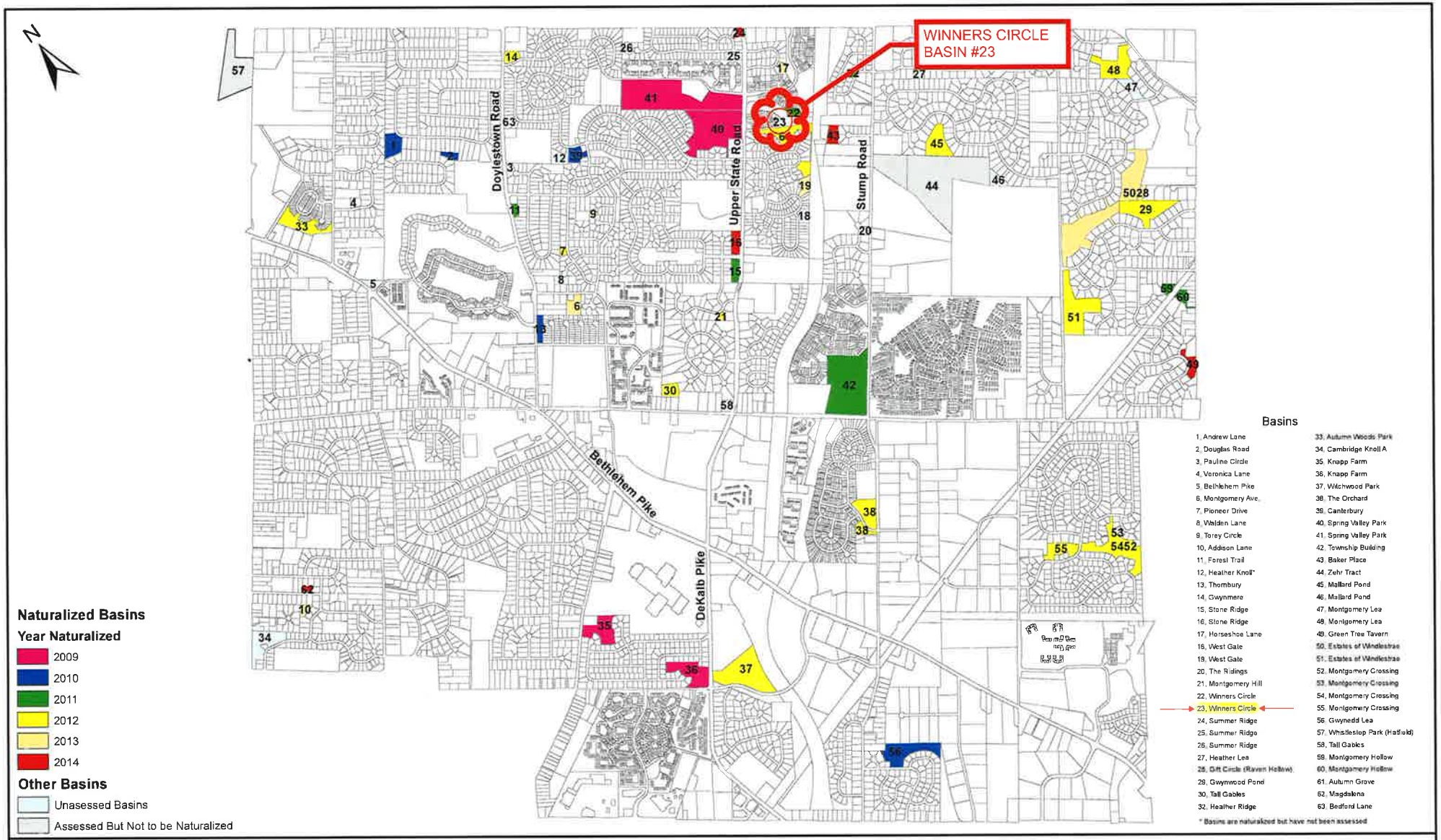
PROJECT NAME: Winners Circle Basin Naturalization
PROJECT NO.: 2020-01016-02
MUNICIPALITY: Montgomery Township

2/18/2020

CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT
1. Mobilization	LS	1	$ 12,100.00	$ 12,100.00
2. Remove Concrete Low Flow Channel	LS	1	$ 8,500.00	$ 8,500.00
3. Replace Outlet Structure	EA	1	$ 6,000.00	$ 6,000.00
4. Excavate & Grade Forebay	LS	1	$ 5,500.00	$ 5,500.00
5. Rock Dissipator	LS	1	$ 1,500.00	$ 1,500.00
6. Excavate & Grade New Earthen Channel	LS	1	$ 3,000.00	$ 3,000.00
7. Excavate & Grade Rain Garden Area	LS	1	$ 5,500.00	$ 5,500.00
8. Amended Soils	CY	1000	$ 20.00	$ 20,000.00
9. Export Excess Soil	CY	2000	$ 20.00	$ 40,000.00
10. Wetland Plugs	EA	4000	$ 7.00	$ 28,000.00
11. Basin Vegetation	SY	1000	$ 0.50	$ 500.00
12. Project Signage	LS	1	$ 2,500.00	$ 2,500.00
Construction Costs Subtotal				$ 133,100.00
Contingency			**5%**	$ 6,655.00
Total Construction				*$ 139,755.00*
Grant Administration			**4%**	$ 5,590.20
Engineering & Permitting			**9%**	$ 12,577.95
Survey			**6%**	$ 8,385.30
Construction Management			**4%**	$ 5,590.20
Non-Construction Subtotal				*$ 32,143.65*
Total Project Cost				**$ 163,513.35**
Grant Request			**80%**	**$ 130,810.68**
Montgomery Township Match			**20%**	***$ 32,702.67***

NOTES:

1. OPC based upon concept plan. Survey, design, and detailed analysis were NOT completed in preparing this OPC. Survey, design, and detailed analysis are requried to verifiy all assumptions made in preparing this
2. Rain Garden assumed to be the size of half of the existing basin.
3. Soil Survey states that Soils are Type A. As such amended soils (18 inch depth) may not be necessary. A geotechnical report will be required prior to construction for verificaiton.
4. Wetland plugs to be placed 9" apart and installed by hand.
5. Reconfigured basin will result in no discharge of the first 1-inch of rainfall and will treat the first 2-inches of rainfall for water quality.
6. Project expected to reduce sediment loading to the Little Neshaminy Creek watershed by up to 2,952



Boucher & James, Inc.
CONSULTING ENGINEERS
www.bjengineers.com
May 26, 2011 #1055022
Last Revised October 7, 2014

0 900 1,800 3,600 5,400 7,200 Feet

1 inch = 1,800 feet

Montgomery Township Stormwater Management Basins

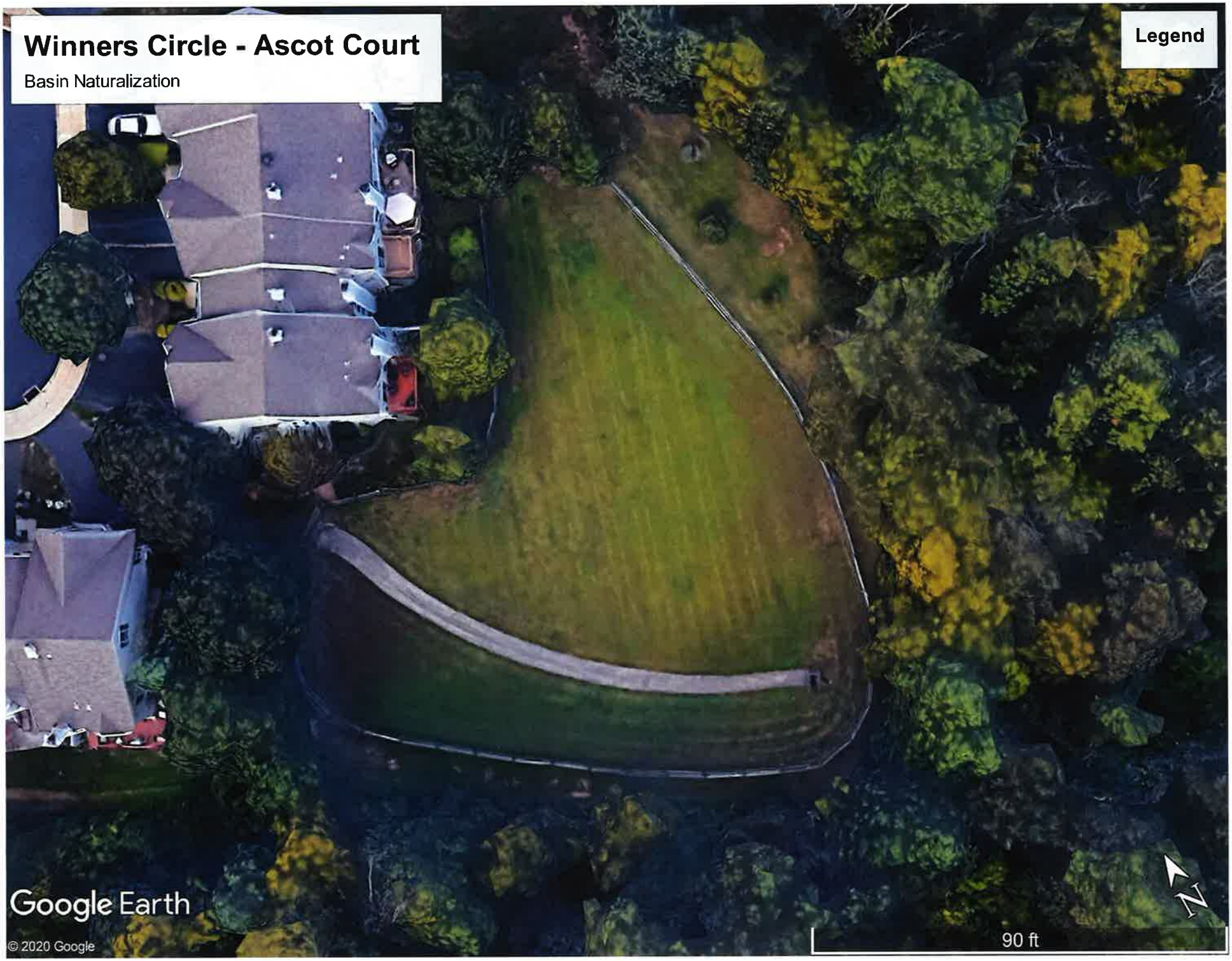
May 26, 2011

Winners Circle - Ascot Court

Aerial Map

Winners Circle - Ascot Court

Basin Naturalization



MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

SUBJECT: Consider Award of the Contract for the 2020 Curb and Sidewalk Project

MEETING DATE: February 24, 2020 ITEM NUMBER: #14.

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Kevin A. Costello
Director of Public Works

BOARD LIAISON: Tanya C. Bamford,
Board of Supervisors Chairman

BACKGROUND:

Bids were received and opened for the 2020 Curb and Sidewalk Project on February 13, 2020 at 10:15 a.m. at the Administration building. Township Engineer, Gilmore & Associates Inc. reviewed the bids and has made a recommendation to award the bid to the lowest responsible bidder, Drumheller Construction, for a total amount of $379,533.20. Attached are the bid tabulation sheets and the award recommendation letter.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

PREVIOUS BOARD ACTION:

The Board authorized the advertisement of the bid at its public meeting on January 27, 2020

ALTERNATIVES/OPTIONS:

BUDGET IMPACT:

The bids ranged from a high of $622,746.00 to a low bid of $379,533.20 which was submitted by Drumheller Construction. The 2020 Budget figure is $681,620.00

RECOMMENDATION:

Award the 2020 Curb and Sidewalk Contract to Drumheller Construction for a cost of $379,533.20.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby award the contract for the 2020 Curb and Sidewalk Project to Drumheller Construction Inc, the lowest responsible bidder for a total projected cost of $379,533.20

MOTION: _____ SECOND: _____

ROLL CALL:

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

DISTRIBUTION: Board of Supervisors, Township Solicitor

GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

February 18, 2020

File No. 2019-08029

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

Reference: 2020 Curb and Sidewalk Project
Award Recommendation

Dear Ms. McCreary:

Pursuant to your request, Gilmore & Associates, Inc. has reviewed the bids for the above referenced project. The Township received a total of seven bids for this project. Bids were publicly opened and read aloud on February 13, 2020, at 10:15 AM at the Township Building. A copy of the Bid A and Bid B bid tabulations have been attached for your review.

Please note that math errors were discovered on the Bid A – Schedule of Bid Items forms as submitted by Monster Paving, Inc. as indicated on the enclosed bid tabulation. These errors have been corrected and the Bid Tabulation reflects the corrected line item and total bid amounts. Additionally, the bid submitted by Albert G. Cipolloni Jr. & Sons, Inc. did not include all of the required documentation and was determined to be incomplete.

Upon review, the bid submitted by the apparent low bidder, Drumheller Construction Co., Inc., was found to be complete. Gilmore & Associates, Inc. has also completed references checks for Drumheller Construction Co., Inc. and received positive responses with regards to timeliness, responsiveness, workmanship, and professionalism.

Accordingly, we recommend the contract for the 2020 Curb and Sidewalk Project be awarded to **Drumheller Construction Co., Inc.** for all items under the Base Bid in the amount of **$379,533.20**, 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.

Erin M. von Hacht, P.E.
Project Engineer
Gilmore & Associates, Inc.

JPD/EVH/sl

Enclosure: Bid Tabulation

cc: Kevin Costello, Director of Public Works, Montgomery Township
Stacey A. Rymkiewicz, Public Works Department Administrative Assistant, Montgomery Township
Deb Rivas, Administration Supervisor & Open Records Officer, Montgomery Township
Russell S. Dunlevy, P.E., Senior Executive V.P., Gilmore & Associates, Inc.

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

CLIENT:
Montgomery Township
PROJECT NAME:
2020 Curb & Sidewalk Project - Bid A
PROJECT NUMBER:
2019-08029
PROJECT BID DATE:
February 13, 2020

#	DESCRIPTION	QUANTITY & UNITS		Drumheller Construction Co. Inc. 1176 Commerce Drive Pottstown, PA 19464 Jody Zeleznick (P) 610-326-8945		Ettore Ventresca & Sons, Inc. 3146 Bristol Road Warrington, PA 18976 Daniel Ventresca (P) 215-343-6430		Reamstown Excavating, Inc. 560 N. 5th Street, PO Box 147 Denver, PA 17517 Marty Guris (P) 717-336-3925		Monster Paving, Inc.* 1405 Uxbridge Way Lower Gwynedd, PA 19454 Joe Savukinas (P): 215-233-2330	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Remove & Replace Vertical/Depressed Concrete Curb	LF	610	$ 82.00	$ 50,020.00	$ 77.50	$ 47,275.00	$ 85.00	$ 51,850.00	$ 64.00	$ 39,040.00
3	Remove & Replace Curb Ramps	SF	3,328	$ 16.25	$ 54,080.00	$ 18.25	$ 60,736.00	$ 25.00	$ 83,200.00	$ 35.00	$ 116,480.00
4	Remove & Replace 4" Concrete Sidewalk	SF	13,114	$ 13.80	$ 180,973.20	$ 14.25	$ 186,874.50	$ 16.00	$ 209,824.00	$ 14.50	$ 190,153.00
5	Remove & Replace 6" Reinforced Concrete Sidewalk	SF	1,740	$ 15.00	$ 26,100.00	$ 22.50	$ 39,150.00	$ 18.00	$ 31,320.00	$ 21.00	$ 36,540.00
6	Remove & Replace 6" Concrete Driveway Apron	SF	4,224	$ 15.00	$ 63,360.00	$ 16.75	$ 70,752.00	$ 18.00	$ 76,032.00	$ 25.00	$ 105,600.00
7	Concrete Testing	LS	1	$ 5,000.00	$ 5,000.00	$ 3,690.00	$ 3,690.00	$ 10,500.00	$ 10,500.00	$ 4,527.00	$ 4,527.00
	Total Amount Bid, Based on Estimated Quantities, for Items #1-6, Inclusive			$	379,533.20	$	408,477.50	$	462,726.00	$	492,340.00

COMPLETENESS REVIEW	Drumheller Construction Co. Inc.	Ettore Ventresca & Sons, Inc.	Reamstown Excavating, Inc.	Monster Paving, Inc.*
A. Bid Form	X	X	X	X
B. Bid Bond	X	X	X	X
C. Agreement of Surety	X	X	X	X
D. Bidder's Qualification Form	X	X	X	X
E. Non-Collusion Affidavit	X	X	X	X
F. Public Works Verification Form	X	X	X	X

* A math error was discovered in Line Item 2 of the Schedule of Bid Items - Bid A form as submitted by Monster Paving, Inc. The total bid amount indicated in the tabulation reflects the corrected line item amount.

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

CLIENT:
Montgomery Township
PROJECT NAME:
2020 Curb & Sidewalk Project - Bid A
PROJECT NUMBER:
2019-08029
PROJECT BID DATE:
February 13, 2020

#	DESCRIPTION	QUANTITY & UNITS		G&B Construction Group, Inc. 632 Davisville Road Willow Grove, PA 19090 Andreea Ambnis (P): 215-919-6600		Ply-Mar Construction Company, Inc. 965 Plymouth Road Plymouth Meeting, PA 19462 Andrew J. Piacitelli (P): 610-275-7473		Albert G. Cipolloni Jr. & Sons, Inc. 719 Highland Avenue Morton, PA 19070 Joseph Cipolloni (P): 610-543-6144	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Remove & Replace Vertical/Depressed Concrete Curb	LF	610	$ 108.00	$ 65,880.00	$ 115.00	$ 70,150.00	$ 79.50	$ 48,495.00
3	Remove & Replace Curb Ramps	SF	3,328	$ 20.00	$ 66,560.00	$ 22.00	$ 73,216.00	$ 19.85	$ 66,060.80
4	Remove & Replace 4" Concrete Sidewalk	SF	13,114	$ 17.80	$ 233,429.20	$ 22.00	$ 288,508.00	$ 16.25	$ 213,102.50
5	Remove & Replace 6" Reinforced Concrete Sidewalk	SF	1,740	$ 20.70	$ 36,018.00	$ 40.00	$ 69,600.00	$ 17.35	$ 30,189.00
6	Remove & Replace 6" Concrete Driveway Apron	SF	4,224	$ 20.70	$ 87,436.80	$ 28.00	$ 118,272.00	$ 18.00	$ 76,032.00
7	Concrete Testing	LS	1	$ 4,800.00	$ 4,800.00	$ 3,000.00	$ 3,000.00	$ 6,000.00	$ 6,000.00
	Total Amount Bid, Based on Estimated Quantities, for Items #1-6, Inclusive			$	494,124.00	$	622,746.00	$	439,879.30

COMPLETENESS REVIEW	G&B Construction Group, Inc.	Ply-Mar Construction Company, Inc.	Albert G. Cipolloni Jr. & Sons, Inc.
A. Bid Form	X	X	X
B. Bid Bond	X	X	X
C. Agreement of Surety	X	X	X
D. Bidder's Qualification Form	X	X	X
E. Non-Collusion Affidavit	X	X	X
F. Public Works Verification Form	X	X	

G GILMORE & ASSOCIATES, INC.
&A BID TABULATION - B BID

CLIENT:
Montgomery Township
PROJECT NAME:
2020 Curb & Sidewalk Project - B-Bid
PROJECT NUMBER:
19-08029
PROJECT BID DATE:
February 13, 2019

#	DESCRIPTION	QUANTITY & UNITS		Drumheller Construction Company, Inc. 1176 Commerce Drive Pottstown, PA 19464 Jody Zeleznick (P) 610-326-8945		Ettore Ventresca & Sons, Inc. 3146 Bristol Road Warrington, PA 18976 Daniel Ventresca (P) 215-343-6430		Reamstown Excavating, Inc. 560 N. 5th Street, PO Box 147 Denver, PA 17517 Marty Guris (P) 717-336-3925		Monster Paving, Inc. 1405 Uxbridge Way Lower Gwynedd, PA 19454 Joe Savukinas (P): 215-233-2330	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
B 1A	Remove & Replace 1 to 100 Linear Feet of Vertical/Depressed Concrete Curb (7"X8"X18")	LF	1	$ 82.00	$ 82.00	$ 87.00	$ 87.00	$ 90.00	$ 90.00	$ 35.00	$ 35.00
B 1B	Remove & Replace Greater Than or Equal to 101 Linear Feet of Vertical/Depressed Concrete Curb (7"X8"X18")	LF	1	$ 82.00	$ 82.00	$ 77.50	$ 77.50	$ 78.00	$ 78.00	$ 32.00	$ 32.00
B 2A	Remove & Replace 1 to 1,000 Square Feet of Concrete Sidewalk (4")	SF	1	$ 14.00	$ 14.00	$ 16.00	$ 16.00	$ 20.00	$ 20.00	$ 13.00	$ 13.00
B 2B	Remove & Replace 1,001 to 2,000 Square Feet of Concrete Sidewalk (4")	SF	1	$ 14.00	$ 14.00	$ 14.25	$ 14.25	$ 16.00	$ 16.00	$ 12.00	$ 12.00
B 2C	Remove & Replace Greater Than or Equal to 2,001 Square Feet of Concrete Sidewalk (4")	SF	1	$ 14.00	$ 14.00	$ 14.25	$ 14.25	$ 16.00	$ 16.00	$ 11.95	$ 11.95
B 3	Remove & Replace 1 to 256 Square Feet of ADA/PennDOT Compliant Handicap Ramps (4")	SF	1	$ 18.00	$ 18.00	$ 32.00	$ 32.00	$ 19.00	$ 19.00	$ 35.00	$ 35.00
B 4	Remove & Replace 1 to 500 Square Feet of Reinforced Concrete Sidewalk (6")	SF	1	$ 16.00	$ 16.00	$ 24.00	$ 24.00	$ 17.00	$ 17.00	$ 21.00	$ 21.00
B 5	Remove & Replace 1 to 500 Square Feet of Concrete Driveway Apron (6")	SF	1	$ 16.00	$ 16.00	$ 24.00	$ 24.00	$ 17.00	$ 17.00	$ 25.00	$ 25.00

G GILMORE & ASSOCIATES, INC.
&A BID TABULATION - B BID

CLIENT:
Montgomery Township
PROJECT NAME:
2020 Curb & Sidewalk Project - B-Bid
PROJECT NUMBER:
19-08029
PROJECT BID DATE:
February 13, 2019

#	DESCRIPTION	QUANTITY & UNITS		G&B Construction Group, Inc. 632 Davisville Road Willow Grove, PA 19090 Andreea Ambnis (P): 215-919-6600		Ply-Mar Construction Company, Inc. 965 Plymouth Road Plymouth Meeting, PA 19462 Andrew J. Piacitelli (P): 610-275-7473		Albert G. Cipolloni Jr. & Sons, Inc. 719 Highland Avenue Morton, PA 19070 Joseph Cipolloni (P): 610-543-6144	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
B 1A	Remove & Replace 1 to 100 Linear Feet of Vertical/Depressed Concrete Curb (7"X8"X18")	LF	1	$ 350.00	$ 350.00	$ 150.00	$ 150.00	$ 88.00	$ 88.00
B 1B	Remove & Replace Greater Than or Equal to 101 Linear Feet of Vertical/Depressed Concrete Curb (7"X8"X18")	LF	1	$ 240.00	$ 240.00	$ 115.00	$ 115.00	$ 84.00	$ 84.00
B 2A	Remove & Replace 1 to 1,000 Square Feet of Concrete Sidewalk (4")	SF	1	$ 28.00	$ 28.00	$ 30.00	$ 30.00	$ 19.00	$ 19.00
B 2B	Remove & Replace 1,001 to 2,000 Square Feet of Concrete Sidewalk (4")	SF	1	$ 24.00	$ 24.00	$ 24.00	$ 24.00	$ 18.00	$ 18.00
B 2C	Remove & Replace Greater Than or Equal to 2,001 Square Feet of Concrete Sidewalk (4")	SF	1	$ 20.00	$ 20.00	$ 22.00	$ 22.00	$ 17.00	$ 17.00
B 3	Remove & Replace 1 to 256 Square Feet of ADA/PennDOT Compliant Handicap Ramps (4")	SF	1	$ 45.00	$ 45.00	$ 40.00	$ 40.00	$ 21.00	$ 21.00
B 4	Remove & Replace 1 to 500 Square Feet of Reinforced Concrete Sidewalk (6")	SF	1	$ 28.00	$ 28.00	$ 50.00	$ 50.00	$ 20.00	$ 20.00
B 5	Remove & Replace 1 to 500 Square Feet of Concrete Driveway Apron (6")	SF	1	$ 28.00	$ 28.00	$ 45.00	$ 45.00	$ 21.00	$ 21.00

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

SUBJECT: Consider Award of the Contract for the 2020 In-Place Road Paving Project

MEETING DATE: February 24, 2020 ITEM NUMBER: #15.

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Kevin A. Costello
Director of Public Works

BOARD LIAISON: Tanya C. Bamford,
Board of Supervisors Chairman

BACKGROUND:
We received and opened bids on February 13, 2020 at 10:00 a.m. at the Administration Building. The Township Engineer, Gilmore and Associates Inc. reviewed the bids and is recommending award of the contract to the lowest responsible bidder, James D. Morrissey Inc., with a bid of $693,000.78. Attached are the bid tabulation sheets and the award recommendation letter.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

PREVIOUS BOARD ACTION:

The Board authorized the advertisement of the bid at the public meeting on January 27, 2020.

ALTERNATIVES/OPTIONS:

BUDGET IMPACT:

The bids ranged from a high of $841,987.75 to a low bid of $693,000.78 which was submitted by James D. Morrissey Inc. The 2020 budget for this work is $904,600.00

RECOMMENDATION:

Award the bid as recommended to James D. Morrissey Inc. for a total projected cost of $693,000.78.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby award the contract for the 2020 In-Place Paving Contract to James D. Morrissey Inc., the lowest responsible bidder, in the amount of $693,000.78.

MOTION: _____ SECOND: _____

ROLL CALL:

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

DISTRIBUTION: Board of Supervisors, Township Solicitor

GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

February 18, 2020

Project No. 2019-08030

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

Reference: 2020 Paving Project
Bid Tabulation & Award Recommendation

Dear Ms. McCreary:

Pursuant to your request, Gilmore & Associates, Inc. has reviewed the bids for the above referenced project. Bids were received and publicly opened on February 13, 2020 at 10:00 AM at the Township Building. Five bids were received. A copy of the bid tabulation is attached for your review.

Upon review, we recommend the contract for the 2020 Paving Project be awarded to **James D. Morrissey, Inc.** for all items included with the **Base Bid** in the amount of **$693,000.78**, 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

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

JPD/SW/sl

Enclosure: Bid Tabulation

cc: Kevin Costello, Director of Public Works, Montgomery Township
Stacey A. Rymkiewicz, Public Works Department Administrative Assistant, Montgomery Township
Deb Rivas, Administration Supervisor, Montgomery Township
Russell Dunlevy, P.E., Senior Executive Vice President, Gilmore & Associates, Inc.

BID TABULATION

GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

CLIENT: Montgomery Township
PROJECT NAME: 2020 Paving Project
G&A PROJECT #: 2019-08030

BID DATE: Feb/13/2020

	1	2	3
CONTRACTOR	James D. Morrissey, Inc.	Allan Myers	Inncon
ADDRESS	9119 Frankford Avenue	1805 Berks Road P.O. Box 98	P.O. Box 262 1851 Maple Avenue
CITY, STATE, ZIP	Philadelphia, PA 19114	Worcester, PA 19490	Folcroft, PA 19032
PHONE	(215) 333-8000	(610) 584-6020	(610) 476-8000
FAX	(215) 333-9149	(610) 584-8205	(610) 522-2229
CONTACT	Dan Barnes	Keith Thompson	Richard Somers
EMAIL	dbarnes@jdm-inc.com	Keith.Thompson@allanmyers.com	r.somers@inncon.com

ITEM NO.	LOT	ITEM	UNIT	QUANTITY	BID UNIT COST	BID EXTENDED COST	BID UNIT COST	BID EXTENDED COST	UNIT PRICE	BID EXTENDED COST
BASE BID										
1	B1	Mill Roadway, 1.5" depth	SY	81,315	$ 1.70	$ 138,235.50	$ 1.85	$ 150,432.75	$ 2.00	$ 162,630.00
2	B2	11" Asphalt Base Repair (If & Where Directed)	SY	415	$ 30.00	$ 12,450.00	$ 22.00	$ 9,130.00	$ 60.50	$ 25,107.50
3	B3	WMA Leveling Course - 9.5mm, PG 64S-22, 0.0-0.3 million ESALs, SLR-H, containing ≤ 15% recycled material and virgin asphalt cement (If & Where Directed)	TON	215	$ 76.97	$ 16,548.55	$ 69.00	$ 14,835.00	$ 85.00	$ 18,275.00
4	B4	1.5" WMA Wearing Course - 9.5mm, PG 64S-22, 0.0-0.3 million ESALs, SLR-H, containing ≤ 15% recycled material and virgin asphalt cement	SY	81,315	$ 6.43	$ 522,855.45	$ 7.29	$ 592,786.35	$ 6.93	$ 563,512.95
5	B5	24" Wide Thermoplastic STOP Bar	LF	23	$ 54.16	$ 1,245.68	$ 52.00	$ 1,196.00	$ 33.00	$ 759.00
6	B6	4" Wide Double Yellow Line, Epoxy	LF	240	$ 6.94	$ 1,665.60	$ 6.67	$ 1,600.80	$ 11.00	$ 2,640.00
TOTAL BASE BID						**$ 693,000.78**		**$ 769,980.90**		**$ 772,924.45**

COMPLETENESS REVIEW

	1	2	3
Bid Form (PennBid eBid Form or Document 00 41 00)	x	x	x
Bid Bond Form (Document 00 43 13) or other Bid Security	x	x	x
Bidder Acknowledgement Form (Document 00 45 10)	x	x	x
Bidder Qualification Statement Form (Document 00 45 13) or Construction Contractor's Qualification Statement	x	x	x
Non-Collusion Affidavit of Prime Bidder (Document 00 45 19)	x	x	x
Public Works Employment Verification Form (Document 00 45 22)	x	x	x
Agreement of Surety Form (Document 00 45 53)	x	x	x
List of Proposed Subcontractors, Proposed Suppliers, and other individuals and entities	x	x	x

BID TABULATION

CLIENT: Montgomery Township
PROJECT NAME: 2020 Paving Project
G&A PROJECT #: 2019-08030

BID DATE: Feb/13/2020

GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

	4	5
CONTRACTOR	Blooming Glen Contractors	Glasgow, Inc.
ADDRESS	901 Minsi Trail	PO Box 1089
CITY, STATE, ZIP	Perkasie, PA, 18944	Glenside, PA, 19038
PHONE	(610) 584-8500	(215) 884-8800
FAX	(610) 584-5432	(215) 884-1465
CONTACT	Jason Saylor	Steve Darkow
EMAIL	jsaylor@hkgroup.com	Steven.Darkow@glasgowinc.com

ITEM NO.	LOT	ITEM	UNIT	QUANTITY	UNIT PRICE	BID EXTENDED COST	UNIT PRICE	BID EXTENDED COST
BASE BID								
1	B1	Mill Roadway, 1.5" depth	SY	81,315	$ 2.55	$ 207,353.25	$ 2.27	$ 184,585.05
2	B2	11" Asphalt Base Repair (If & Where Directed)	SY	415	$ 55.00	$ 22,825.00	$ 94.50	$ 39,217.50
3	B3	WMA Leveling Course - 9.5mm, PG 64S-22, 0.0-0.3 million ESALs, SLR-H, containing ≤ 15% recycled material and virgin asphalt cement (If & Where Directed)	TON	215	$ 78.00	$ 16,770.00	$ 77.00	$ 16,555.00
4	B4	1.5" WMA Wearing Course - 9.5mm, PG 64S-22, 0.0-0.3 million ESALs, SLR-H, containing ≤ 15% recycled material and virgin asphalt cement	SY	81,315	$ 6.70	$ 544,810.50	$ 7.36	$ 598,478.40
5	B5	24" Wide Thermoplastic STOP Bar	LF	23	$ 52.00	$ 1,196.00	$ 30.60	$ 703.80
6	B6	4" Wide Double Yellow Line, Epoxy	LF	240	$ 7.00	$ 1,680.00	$ 10.20	$ 2,448.00
TOTAL BASE BID						**$ 794,634.75**		**$ 841,987.75**

COMPLETENESS REVIEW

	4	5
Bid Form (PennBid eBid Form or Document 00 41 00)	x	x
Bid Bond Form (Document 00 43 13) or other Bid Security	x	x
Bidder Acknowledgement Form (Document 00 45 10)	x	x
Bidder Qualification Statement Form (Document 00 45 13) or Construction Contractor's Qualification Statement	x	x
Non-Collusion Affidavit of Prime Bidder (Document 00 45 19)	x	x
Public Works Employment Verification Form (Document 00 45 22)	x	x
Agreement of Surety Form (Document 00 45 53)	x	x
List of Proposed Subcontractors, Proposed Suppliers, and other individuals and entities	x	x

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

SUBJECT: Consider Award of Bid for the Windlestrae Rose Twig Street Hockey Court Reconstruction Project

MEETING DATE: February 24, 2020 ITEM NUMBER: #16.

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Kevin A. Costello
Director of Public Works

BOARD LIAISON: Tanya C. Bamford,
Board of Supervisors Chairman

BACKGROUND:
Staff received and reviewed the bids for the Windlestrae Rose Twig Street Hockey Reconstruction Project administered by PennBid and opened on February 13, 2020 at 10:30 am. The Township Engineer, Gilmore & Associates Inc., has reviewed the bids and made a recommendation to award the contract to the lowest responsible bidder, Top-A-Court, with a low bid of $78,152.00. Attached are bid tabulation sheets and the award recommendation letter.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

PREVIOUS BOARD ACTION:

The Board authorized the advertisement of the bid at a Public Meeting on January 27, 2020.

ALTERNATIVES/OPTIONS:

BUDGET IMPACT:

The bids amounts ranged from a high of $110,793.00 to a low bid of $78,152.00 which was submitted by Top-A-Court. The 2020 Budget figure is $92,050.00.

RECOMMENDATION:

Award the contract for the Windlestrae Rose Twig Street Hockey Court Reconstruction Project to Top-A-Court.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby award the contract for the Windlestrae Rose Twig Street Hockey Court Reconstruction Project to Top-A-Court, the lowest responsible bidder for a total projected cost of $78,152.00.

MOTION: _____ SECOND: _____

ROLL CALL:

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

DISTRIBUTION: Board of Supervisors, Township Solicitor

GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

February 18, 2020

Project No. 2019-09010

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

Reference: Rose Twig Hockey Court Renovation
Bid Tabulation & Award Recommendation

Dear Ms. McCreary:

Pursuant to your request, Gilmore & Associates, Inc. has reviewed the bids for the above referenced project. Bids were received and publicly opened on February 13, 2020 at 10:30 AM at the Township Building. Five bids were received. A copy of the bid tabulation is attached for your review.

Upon review, we recommend the contract for the Rose Twig Hockey Court Renovation be awarded to **Top-A-Court** for all items included with the **Base Bid** in the amount of **$78,152.00**, 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

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

JPD/SW/sl

Enclosure: Bid Tabulation

cc: Kevin Costello, Director of Public Works, Montgomery Township
Stacey A. Rymkiewicz, Public Works Department Administrative Assistant, Montgomery Township
Deb Rivas, Administration Supervisor, Montgomery Township
Russell Dunlevy, P.E., Senior Executive Vice President, Gilmore & Associates, Inc.

G &A GILMORE & ASSOCIATES, INC.
BID TABULATION

CLIENT:
Montgomery Township
PROJECT NAME:
Rose Twig Hockey Court Renovation
PROJECT NUMBER:
2019-09010
PROJECT BID DATE:
February 13, 2020

	1	2	3
CONTRACTOR	Top-A-Court, LLC	Polaris Construction Company, Inc.	GoreCon, Inc.
ADDRESS	1274 Georgia Lane	1795 Stout Drive	3240 Bristol Road
CITY, STATE, ZIP	Hatfield, PA 19440	Warminster, PA 18974	Chalfont, PA 18914
PHONE	(215) 393-8009	(215) 672-3303	(267) 880-0890
FAX	(215) 393-8007		(267) 880-0892
CONTACT	John Coll	Brian T. McGlynn	Brina Sweet
EMAIL	topacourt@verizon.net	bmcglynn@polarisconstruction.com	brinasweet@goreconinc.com

#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
	BASE BID								
1	Replace 2" × 10" Pressure Treated Dasher Boards	490	LF	$ 16.80	$ 8,232.00	$ 14.50	$ 7,105.00	$ 22.50	$ 11,025.00
2	Metal Edge Restraint	490	LF	$ 20.00	$ 9,800.00	$ 21.30	$ 10,437.00	$ 13.75	$ 6,737.50
3	Stone Dust Overlay	1440	SY	$ 6.75	$ 9,720.00	$ 8.50	$ 12,240.00	$ 12.00	$ 17,280.00
4	Asphalt Paving	1440	SY	$ 31.25	$ 45,000.00	$ 38.00	$ 54,720.00	$ 38.00	$ 54,720.00
5	Line Striping	1	LS	$ 5,400.00	$ 5,400.00	$ 1,650.00	$ 1,650.00	$ 1,200.00	$ 1,200.00
	TOTAL AMOUNT BID				$ 78,152.00		$ 86,152.00		$ 90,962.50

	COMPLETENESS REVIEW	1	2	3
A.	Bid Form	X	X	X
B.	Bid Bond	X	X	X
C.	Agreement of Surety	X	X	X
D.	Bidder's Qualification Form	X	X	X
E.	Bidder's Acknowledgement Form	X	X	X
F.	Non-Collusion Affidavit	X	X	X
G.	Public Works Employment Verifiction	X	X	X
H.	Receipt of Addendum 1 & 2	X	X	X

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

CLIENT:
Montgomery Township
PROJECT NAME:
Rose Twig Hockey Court Renovation
PROJECT NUMBER:
2019-09010
PROJECT BID DATE:
February 13, 2020

	4	5
CONTRACTOR	Associated Paving Contractors Inc.	Construction Masters Services, LLC
ADDRESS	1525 Campus Drive	150 Grings Hill Road
CITY, STATE, ZIP	Warminster, PA 18974	Sinking Springs, PA 19608
PHONE	(215) 672-8000	(610) 777-1061
FAX	(215) 672-6830	(610) 777-1062
CONTACT	Michael Covino	Joshua Deck
EMAIL	mcovino@assocpaving.com	jdeck@constructionmastersservices.com

#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
	BASE BID						
1	Replace 2" × 10" Pressure Treated Dasher Boards	490	LF	$ 56.80	$ 27,832.00	$ 24.50	$ 12,005.00
2	Metal Edge Restraint	490	LF	$ 17.00	$ 8,330.00	$ 50.00	$ 24,500.00
3	Stone Dust Overlay	1440	SY	$ 9.90	$ 14,256.00	$ 4.75	$ 6,840.00
4	Asphalt Paving	1440	SY	$ 31.35	$ 45,144.00	$ 44.20	$ 63,648.00
5	Line Striping	1	LS	$ 6,750.00	$ 6,750.00	$ 3,800.00	$ 3,800.00
	TOTAL AMOUNT BID				$ 102,312.00		$ 110,793.00

COMPLETENESS REVIEW

		4	5
A.	Bid Form	X	X
B.	Bid Bond	X	X
C.	Agreement of Surety	X	X
D.	Bidder's Qualification Form	X	X
E.	Bidder's Acknowledgement Form	X	X
F.	Non-Collusion Affidavit	X	X
G.	Public Works Employment Verifiction	X	X
H.	Receipt of Addendum 1 & 2	X	X

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

SUBJECT: Consider Authorization to Advertise for the Knapp Road Reconstruction Project

MEETING DATE: February 24, 2020 ITEM NUMBER: #17.

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Kevin A. Costello
Director of Public Works

BOARD LIAISON: Tanya C. Bamford,
Board of Supervisors Chairman

BACKGROUND:

This project requests approval for the advertisement and solicitation of bids for the Knapp Road Reconstruction Project. The scope of the project includes storm sewer replacement, curb replacement and a complete mill and overly of the roadway and re-striping.

All documents and solicitation details will be available online at no cost on PennBid – www.PennBid.net. The bids are scheduled to be opened on March 12, 2020 at 10 am and will be considered for award at the Board of Supervisors Meeting on March 23, 2020.

Gilmore & Associates has prepared the bid specifications. The bid notice with scope of work, request to advertise and bid tab sheets are attached.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

PREVIOUS BOARD ACTION:

ALTERNATIVES/OPTIONS:

BUDGET IMPACT:

A total of $767,000.00 was included in the 2020 final approved budget.

RECOMMENDATION:

Authorize the Township Manager to advertise for the bids.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby authorize the Township Manager to advertise the bid for the Knapp Road Reconstruction Project. Said bids are to be received on or before March 12, 2020 at 10 am and will be opened at that time. Bids will be considered for award on March 23, 2020 during the regular Board of Supervisors meeting after 7 pm.

MOTION: _____ SECOND: _____

ROLL CALL:

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

DISTRIBUTION: Board of Supervisors, Township Solicitor

GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

February 20, 2020

Request for Authorization to Advertise

Project Name: Knapp Road Storm Sewer Rehabilitation – Contract #2013-11056

Project Description:

The Work to be completed under this contract consists of all labor, equipment and materials to replace approximately 2,500 linear feet of CMP storm sewer with RCP Class IV and HDPE pipe, replace approximately 900 linear feet of concrete curb, and the mill and overlay of approximately 7,000 square yards of asphalt along Knapp Road from Lansdale Avenue to Valleybrook Drive as described in the Drawings and Specifications.

Project Location:

The work to be completed under the Knapp Road Storm Sewer Rehabilitation project is located on Knapp Road between Lansdale Avenue and the vicinity of Valleybrook Drive.

Project Cost:

The amount budgeted for this project is $750,000.00.

Project Timeline:

Upon approval of the Request for Authorization to Advertise, it is anticipated that the public bid opening for the Knapp Road Storm Sewer Rehabilitation project will be held on March 12, 2020 and considered for award at the March 23, 2020 Board of Supervisors meeting.

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

DOCUMENT 00 11 13

ADVERTISEMENT FOR BIDS

Montgomery Township will receive sealed bids online for **Contract 2013-11056 – Knapp Road Storm Sewer Rehabilitation**. Sealed bids may be submitted and updated online via the PennBid™ Program until **March 12, 2020 at 10:00 AM** at which time the bids shall be publicly opened and read aloud at **1001 Stump Road, Montgomeryville, PA 18936.**

This contract consists of all labor, equipment and materials to perform the replacement of approximately 2,500 linear feet of CMP storm sewer with RCP Class IV and HDPE pipe, replacement of 900 linear feet of concrete curb, and the mill and overlay of 7,000 square yards of asphalt along Knapp Road from Lansdale Avenue to Valleybrook Drive as described in the Drawings and Specifications.

The Township intends for work to begin no earlier than June 15, 2020 and no later than June, 29, 2020. The work shall be completed by August 28, 2020.

All documents and solicitation details are available online at no cost on PennBid (www.pennbid.net). A nominal fee of 0.33% of the bid amount (minimum $100 and maximum $5,000) is assessed by PennBid only to bidders who are awarded contracts.

This project is subject to applicable provisions of Act 422, Pennsylvania Prevailing Wage Act as amended, the prevailing minimum wage rates issued by the Pennsylvania Department of Labor and Industry, and to applicable provisions of Act 127 Pennsylvania Public Works Employment Verification as amended.

All bids shall remain subject to acceptance for sixty (60) days after the Bid Opening or for such length period of time that Bidder may agree to in writing upon request. Bids may be withdrawn within two (2) business days after the opening of bids only by the withdrawing Bidder's strict compliance with 73 P.S. Section 1602 and any subsequent amendments.

Montgomery Township reserves the right to reject any and all bids for any cause whatsoever, to eliminate any item or items from the contract, and to wave any informality in the bids.

The project will be managed by Montgomery Township.

By order of:
Owner: Montgomery Township
Dated: February 2020

END OF DOCUMENT

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

SUBJECT: Consider Appointment of Tonya Lupinacci to the Public Safety Committee

MEETING DATE: February 24, 2020 ITEM NUMBER: #18.

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Carolyn McCreary
Township Manager

BOARD LIAISON: Tanya C. Bamford, Chair
Board of Supervisors

BACKGROUND:

After the January 27 Board of Supervisors meeting, staff posted a thank you on the Township's social media sites, noting vacancies remain on the Public Safety Committee.

Tanya Lupinacci forwarded her Volunteer Committee Application and resume for consideration. Ms. Lupinacci's appointment would be for a one year term expiring on January 1, 2021.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None

PREVIOUS BOARD ACTION: None

ALTERNATIVES/OPTIONS: None

BUDGET IMPACT: None

RECOMMENDATION: Staff recommends the Board appoint Tonya Lupinacci to the Public Safety Committee.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby appoint Tonya Lupinacci to the Public Safety Committee for a one year term expiring on January 1, 2021.

MOTION: _____ SECOND: _____

ROLL CALL:

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

DISTRIBUTION: Board of Supervisors, Township Solicitor

Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936
Phone: (215) 393-6900, Fax: (215) 855-6656
Email: generalinfo@montgomerytwp.org
http://www.montgomerytwp.org

VOLUNTEER COMMITTEE APPLICATION

Volunteer Committees play a key role in helping maintain the quality of life in Montgomery Township. Residents can volunteer their time to help with Autumn Festival, review development plans, and offer expertise on environmental issues. The Township welcomes volunteers! Please consider volunteering your time on one of the following committees. A brief description of each committee is included on the back of this page. We keep all applications on file for review when vacancies occur. Tune into Channel 22 (Comcast), Channel 34 (Verizon), Montgomery Township Website, or Montgomery Township's E-News for a listing of current vacancies.

Thank you for your interest in helping your community!

Applicant Information

Full Name: Lupinacci Tonya

Address:

Home Phor

PLEASE INCLUDE A CURRENT RESUME WITH THIS FORM.

CHECK ALL OF THOSE OF INTEREST:

- ☐ Autumn Festival Committee
- ☐ Business Development Partnership (BDP)
- ☐ Community & Recreation Center Advisory Committee
- ☐ Environmental Advisory Committee
- ☐ Finance Committee
- ☐ Open Space Committee
- ☐ Park and Recreation Board
- ☐ Pension Fund Advisory Committee
- ☐ Planning Commission
- ☒ Public Safety Committee
- ☐ Sewer Authority
- ☐ Senior Volunteer Committee
- ☐ Shade Tree Commission
- ☐ Zoning Hearing Board

Please email, drop off, mail or fax to the Montgomery Township Building. Thank you!

TONYA W. LUPINACCI, ESQUIRE

EDUCATION

Widener University, School of Law, Wilmington, DE
Juris Doctor: 2000;
Activities: The Widener Law Symposium Journal, Associate Articles Editor

Indiana University of Pennsylvania, Indiana, PA
Bachelor of Arts Degree: August 1996, Journalism
Honors: Cum Laude; Dean's List
Activities: Phi Gamma Mu International Honor Society in Social Sciences; Delta Phi Epsilon Sorority Scholarship Chairwoman; Field Hockey

PROFESSIONAL EXPERIENCE

Montgomery County District Attorney's Office, Norristown, PA

Assistant Chief of Trials: 2017- Present
Supervise Assistant District Attorneys on both the Narcotics and Firearms Units, prosecute drug act and firearm violators, and prosecute cases involving the charge of Homicide and all other felony charges; responsible for the prosecution of complex felony cases including Corrupt Organizations and Wiretap Investigations;

Special United States Attorney: 2018 - Present
Prosecute specially designated cases that are qualified for federal prosecution in the United States Eastern District of Pennsylvania;

Special Assistant District Attorney: 2012-2017
Prosecuted drug act and firearm violators from drug buyers to drug dealers; prosecuted multiple wiretap trials, prepared and argued pretrial motions in the Montgomery County Court of Common Pleas;

Captain, Narcotics Unit: 2008- 2012
Supervise six Assistant District Attorneys; Oversee the Montgomery County Drug Task Force that consists of over 200 law enforcement officers in Montgomery County; Responsible for the prosecution of felony narcotics cases including Homicides, Corrupt Organizations and Wiretaps; Prosecuted more than a dozen felony jury trials and trials by Judge which resulted in Commonwealth verdicts; Responsible for more than 150 docketed criminal cases in Montgomery County; Participate in community outreach programs focusing on law in society; Organized and participated in the first ever Drug Give Back Program in Montgomery County

Assistant District Attorney, Narcotics Unit: 2005-2008
Prosecuted Drug Act and Firearm violators from drug buyers to drug dealers; prepared and argued pretrial motions in the Montgomery County Court of Common Pleas; Prepared and argued post-verdict appellate motion in front of the Pennsylvania Superior Court

Assistant District Attorney, Sex Crimes Unit: 2004-2005
Prosecuted individuals for violent sexual offenses including Rape, Sexual Assault and Corruption of Minors that have resulted in substantial state jail sentences that have been tested by appellate review and affirmed

Assistant District Attorney, Pretrials Unit: 2003-2004
Researched and prepared legal motions and memorandum on various issues applying United States and Pennsylvania Constitutional law; Litigated parole and probation violation hearings; Participated in pre-trial court hearings regarding bail, forfeiture and domestic violence

Lavin, O'Neil, Ricci, Cedrone & DiSipio, Philadelphia, PA
Associate, May 2000-May 2003
Assisted in Mass Tort Civil Litigation for local, national and international corporations; Participated in the depositions of plaintiff, defense and expert witnesses; Prepared and argued pretrial motions and legal memorandum in Pennsylvania and New Jersey Courts; Assisted in the firm's in-house investigation and product testing in preparation for trial

TEACHING EXPERIENCE

Montgomery County Community College, Blue Bell, PA
Adjunct Professor, 2016 - present
Criminal Law and Criminal Procedure Course in Spring Semester of 2016; pending for Spring 2020

Montgomery County Drug Task Force
2007 – Present
Teach law enforcement personnel on Criminal Law and Procedure, Pennsylvania Rules of Evidence, Police Investigative Techniques, Pennsylvania Wiretapping and Surveillance Act

Pennsylvania State Police
2007 – Present
Teach Pennsylvania State Troopers on the current status of the law of the United States and Pennsylvania Constitutions focusing on the 4th amendment of search and seizure

Pennsylvania District Attorney Institute
2007 - Present
Teach classes to law enforcement personnel and attorneys concerning United States and Pennsylvania Constitutions focusing on the 4th amendment of search and seizure, Advanced Search and Seizure, Drug Prosecution, Pennsylvania Wiretapping and Surveillance Act

Pennsylvania Narcotics Officers' Association/Pennsylvania Office of Attorney General Top Gun Training Program for Officers and Prosecutors
October 2009
Lectured on current status of criminal law regarding police investigative techniques surrounding the use of confidential informants

Elementary/High School Lecture Program
2008 – Present
Conduct seminars for high school personnel, parents and students on drug abuse, drug identification and prevention

OTHER EXPERIENCE

Montgomery Bar Association, Norristown, PA
Women in Law Committee, Trial Lawyer Committee, Leadership Academy Alumni

NexLevel Indoor Cycling, Chalfont, PA
Cycling Instructor, 2015-Present

BAR ADMISSION

Pennsylvania, 2001; New Jersey, 2000 *(NJ resigned in 2018)*
Member of Montgomery County and Pennsylvania Bar Associations

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

SUBJECT: Consider Authorization to Advertise for Landscaping Bids – Various Cutler Developments

MEETING DATE: February 24. 2020 ITEM NUMBER: #19.

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Carolyn McCreary
Township Manager

BOARD LIAISON: Tanya C. Bamford
Board of Supervisors Chairperson

BACKGROUND:

The Township has met with the residents' designated representatives in the residential developments built by David Cutler including Montgomery Pointe, Montgomery Walk, and Montgomery Preserve. The landscaping plans have been amended to reflect these discussions and are now ready to be publicly bid.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None

PREVIOUS BOARD ACTION: The Board previously authorized the Township staff and Boucher & James, landscape architects, to meet with the various HOAs to discuss the landscaping requirements and work with them to facilitate the completion of the landscaping plans with HOA input.

ALTERNATIVES/OPTIONS: None

BUDGET IMPACT:

There will be no impact on the Township's operating or capital budget, as this work will be paid from the Letter of Credit and performance bonds collected by the Township.

RECOMMENDATION: Staff recommend the Board of Supervisors authorize the advertisement of the bids and also investigate the Township's ability to use the COSTARS program as an alternative.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby authorize the advertisement of the landscaping plans for the Montgomery Point, Montgomery Walk and Montgomery Preserve residential developments, and investigate the use of the COSTARS program for same.

MOTION: _____ SECOND: _____

ROLL CALL:

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

DISTRIBUTION: Board of Supervisors, Township Solicitor

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

SUBJECT: Consider Authorization to Obtain Proposals for CLOMR Study- Powerline Trail Connector Project- Phase I

MEETING DATE: February 24, 2020 ITEM NUMBER: #20.

MEETING/AGENDA: ACTION NONE

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

INITIATED BY: Carolyn McCreary
Township Manager

BOARD LIAISON: Tanya C. Bamford
Chair, Board of Supervisors

BACKGROUND:
On March 24, 2016, Montgomery Township was awarded funding through the Transportation Alternatives Program (TAP) in the amount of $850,000 for the Powerline Trail Connection- Phase 1 Project. This project proposes to connect the Route 202 Parkway Trail through the Township Building property to the Township's Community and Recreation Center. This will be the first phase of the Powerline Trail Connection that will eventually connect the Route 202 Parkway trail to the Powerline Trail in Horsham Township.

The project site is located within a FEMA detailed flood hazard area. If the 100-year flood water surface elevations are increased within a detailed flood hazard area a submission to FEMA is required. The floodplain area varies from 200 to 400 feet wide. Three options for crossing the Little Neshaminy Creek have been proposed. None of the options can be considered until the study is performed and FEMA reviews and provides comment.

Township Staff is requesting approval to obtain proposals to perform the CLOMR study. It is estimated the study would cost about $20,000.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None

PREVIOUS BOARD ACTION:
January 4, 2016 - Board of Supervisors authorized submission of the Transportation Alternatives Program Grant Application.

April 25, 2016 - Board of Supervisors accept professional scope of work from Traffic Planning and Design (TPD) for an amount not to exceed $7,500 for the Powerline Trail Connection Phase I project.

March 13, 2017 - Board of Supervisors approved the proposal from TPD for the preliminary concept plan of the proposed alignment and the remaining work, needed to complete the design phase of the project in the amount of $140,500.

November 27, 2017 - Board of Supervisors authorized the proposal from CHRS, Inc. for an archaeological survey requested by PennDOT in the amount of $3,961.06.

March 11, 2019 - Board of Supervisors authorized the proposal from Control Point Associates, Inc. for a total of $16,800 for additional survey work for stream cross sections and the partial topographic and utility survey.

May 13, 2019 - Board of Supervisors approved the execution of the Reimbursement Agreement through PennDOT as well as all related documents and agreements.

July 22, 2019 - Board of Supervisors approved the proposal from Gilmore and Associates dated July 17, 2019, to provide the third-party structural review for a pedestrian bridge for the Powerline Trail Connection- Phase 1 Project.

ALTERNATIVES/OPTIONS: The project cannot proceed without this study.

BUDGET IMPACT: Cost of the study is included in the 2020 budget for professional services.

RECOMMENDATION: Staff recommends the Board authorize obtaining proposals for the study.

MOTION/RESOLUTION:
BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby authorize the Township Manager to obtain proposals to perform the CLOMR study for the Powerline Trail Connector Project- Phase I and to accept proposal at a not-to-exceed $20,000.

MOTION: _____ SECOND: _____

ROLL CALL:

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

DISTRIBUTION: Board of Supervisors, Township Solicitor

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

SUBJECT: Consider Update to Employee Handbook Policy – PA Child Protective Services Law

MEETING DATE: February 24, 2020 ITEM NUMBER: #21.

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Ann M. Shade
Director of Administration & HR

BOARD LIAISON: Tanya Bamford
Chairman

BACKGROUND:
Montgomery Township maintains an employee handbook of personnel policies that is provided to all employees. As laws, practices, and procedures change, the Township determines the need to update existing policies or to add new policies.

The following and attached policy is being presented for approval:

- **PA Child Protective Services Law: Employment Related Practices** – Due to the passage of Act 47 of 2019, provisional hiring is now prohibited. All employees will be required to submit all necessary clearances prior to their first day of employment, without exception.

In preparation for the Board of Supervisors approval, this policy has been reviewed by Delaware Valley Trusts.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:
None.

PREVIOUS BOARD ACTION:
Board of Supervisors Approval:
- PA Child Protective Services Law: Employment-Related Practices – March 28, 2016

ALTERNATIVES/OPTIONS:
None.

BUDGET IMPACT:
None.

RECOMMENDATION:
Consider the approval of the revised PA Child Protective Services Law: Employment-Related Practices Policy for distribution to employees and inclusion in the Montgomery Township Employee Handbook.

MOTION/RESOLUTION:
BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the PA Child Protective Services Law: Employment-Related Practices Policy for distribution to employees and inclusion in the Montgomery Township Employee Handbook.

MOTION: _____ SECOND: _____

ROLL CALL:

Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent
Annette Long	Aye	Opposed	Abstain	Absent
Matthew W. Quigg	Aye	Opposed	Abstain	Absent
Beth Staab	Aye	Opposed	Abstain	Absent
Tanya C. Bamford	Aye	Opposed	Abstain	Absent

DISTRIBUTION: Board of Supervisors, Township Solicitor, A. Shade.

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PA CHILD PROTECTIVE SERVICES LAW: EMPLOYMENT-RELATED PRACTICES

Purpose
The Child Protective Services Law ("CPSL"), 23 Pa. C.S. §§6301 *et seq.* imposes employment-related obligations on organizations that offer services involving the care, supervision, guidance or control of children or routine interaction with children. Intentional non-compliance with these legal mandates can result in criminal penalties for individual employees and civil liability for the organization. The CPSL allows organizations to impose additional requirements to ensure the protection of children beyond what is mandated by the CPSL. This policy describes Montgomery Township's CPSL-related employment practices.

If the terms of this policy conflict with The Child Protective Services Law, the Law will govern.

DEFINITIONS (23 Pa. C.S. §6303)

Adult: An individual 18 years of age or older.

Direct Contact (or Direct Volunteer Contact) with Children: The care, supervision, guidance or control of children or routine interaction with children.

Founded Report: A child abuse report made pursuant to the CPSL that has either resulted in an adjudication of guilt, an out of court resolution that confirms the factual allegations set forth within the report, or a protection of abuse order based upon the allegations of the report.

Mandated Reporters (23 Pa. C.S. §6311)

Those Township adult employees who fit the following categories are "Mandated Reporters" required to report actual or suspected child abuse.

- A paid employee or volunteer, who, on the basis of the individual's role as an integral part of a regularly scheduled Program, Activity or Service, is a Person Responsible for the Child's Welfare or has Direct Contact with Children. In designating Mandated Reporters, the Township will apply all of the foregoing criteria in a common sense fashion such that employees and volunteers who have only occasional or incidental contact with children in the company of other adults will not fall within the categories described.
- A peace officer or law enforcement official;
- An emergency medical services provider certified by the Department of Health;
- An individual supervised or managed by any person listed above who has direct contact with children in the course of employment;

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- An independent contractor; and
- An attorney affiliated with an agency, institution, organization or other entity, including a school or regularly established religious organization that is responsible for the care, supervision, guidance or control of children.

Person Responsible for Child's Welfare: A person who provides permanent or temporary care, supervision, mental health diagnosis or treatment, training or control of a children in lieu of parental care, supervision and control.

Program, Activity, or Service: Any of the following in which children participate and which is sponsored by the Township:

1. A youth camp or program;
2. A recreational camp or program;
3. A sports or athletic program;
4. A community or social outreach program;
5. An enrichment or educational program; and
6. A scout troop, club or similar organization.

Duty to Report

All Township Mandated Reporters must report suspected child abuse if they have "reasonable cause" to suspect that a child is a victim of child abuse under any of the following circumstances:

- The Mandated Reporter comes into contact with the child in the course of employment, occupation, and practice of a profession or through a regularly scheduled Program, Activity or Service.
- Where the Mandated Reporter is directly responsible for the care, supervision, guidance or training of the child or is affiliated with an agency, institution, organization, school, church or religious organization or other entity that is directly responsible for the care, supervision, guidance or training of the child.
- Where a person makes a "specific disclosure" to the Mandated Reporter that an identifiable child is the victim of child abuse.
- An individual 14 years of age or older makes a specific disclosure to the Mandated Reporter that the individual has committed child abuse.

Nothing requires that the Mandated Reporter have direct contact with the child in order to make a report of suspected child abuse nor must the Mandated Reporter be able to identify the child abuser before making a report.

Any other Township employee is encouraged to report actual or suspected child abuse if they have reasonable cause to do so. They are "permissive reporters" under the CPSL and can make their

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report to ChildLine by calling 1-800-932-0313. Any Township employee who makes such a report in good faith will not be subject to any adverse personnel action.

Reporting Procedures

All Mandated Reporters must immediately make either an oral report of suspected child abuse to the Department of Human Services via the statewide toll-free telephone number, 1-800-932-0313 or by email to *www.compass.state.pa.us/cwis* (the **"ChildLine"**). They must follow up by submitting a written report electronically within 48 hours to the DHS KeepKidsSafe website, *www.KeepKidsSafe.pa.gov*, or the county agency assigned to the case "in a manner and format prescribed" by the DHS. *KeepKidsSafe.pa.gov* serves as a hub for information related to the CPSL, including a link for Mandated Reporters to make reports of suspected child abuse electronically.

A Mandated Reporter who is a Township staff member must report immediately any suspected child abuse to DHS and also report it immediately to the Township Manager. Upon notification, the Township Manager or his/her designated agent, if any, shall facilitate the Township's cooperation with the investigation of the report.

Mandated Reporter Training

While the CPSL does not require the vast majority of Mandated Reporters to undergo training, it is the policy of Montgomery Township to require that all of those designated as Mandated Reporters complete at least **three (3) hours** of CPSL-approved child abuse recognition and reporting training within **thirty (30) days** after they are hired. This training should be repeated every **five (5) years** thereafter. All current adult employees who are Mandated Reporters must complete all CPSL-approved child abuse recognition and reporter training within **thirty (30) days** of the effective date of this policy.

All Township Mandated Reporters must provide the Township with proof that he or she completed a CPSL-approved child abuse recognition and reporting training program, including those who completed that training before they started with the Township. A copy of the training certificate shall be maintained in each individual's personnel file.

Immunity and Anti-Retaliation

All persons (including mandated and permissive reporters) who report any suspected child abuse in good faith are immune from civil and criminal liability. Further, the good faith of all Mandated Reporters is presumed, as is the good faith of anyone required to make a referral to law enforcement officers. The identity of the person making the report is kept confidential with the exception of any disclosures by law enforcement officials or the district attorney's office. Retaliation against any employee for making a report of suspected child abuse is strictly prohibited and may result in disciplinary action up to and including termination of employment.

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Penalties

Willful failure by a Mandated Reporter to report suspected child abuse is subject to criminal penalties. Any intimidation, retaliation or obstruction in the investigation of a report is punishable as a criminal offense.

CHILD ABUSE CERTIFICATIONS AND CRIMINAL HISTORY REPORTS

The following employees **14 years of age and older** who apply for or hold a position with a *Program, Activity Or Service* as *a Person Responsible for the Child's Welfare or having Direct Contact with Children* must obtain a child abuse certification from the Pa. Dept. of Human Services ("DHS") and a criminal history report from the Pa. State Police ("PSP") and/or the Federal Bureau of Investigation ("F.B.I.") all of which are sometimes collectively referred to as Child Abuse Certifications.

As defined above, a Township *Program, Activity or Service* for CPSL purposes consists of youth and recreational camps or programs, sports/athletics, community/social outreach and enrichment educational programs, as well as Township sponsored troops, clubs or similar organizations. The CPSL child abuse certification requirements therefore apply to all of the following paid employees with CPSL-related duties, including seasonal and part-time employees:

- Police Officers in Juvenile Crime Units and Youth Programs
- Firefighters who oversee Junior Firefighters Under Age 18
- Parks and Recreation Directors
- Summer Camp Counselors
- Recreation Center Workers
- Coaches

This list is not all inclusive. Other persons responsible for the care, supervision, guidance or control of children or who have routine interaction with children may also be required by the Township to meet these CPSL requirements. Those determinations will be made by the department heads and approved by the Township Manager.

Subject to further guidance from DHS, the Township will adopt a practical common sense approach in determining which employees must comply with the CPSL Child Abuse Certification requirements, an approach that will focus on the job requirements of those employees and the nature and frequency of their interaction with children where those interactions pose a risk of child abuse. As a general rule employees whose jobs only occasionally involve interactions with children need not comply with the CPSL Child Abuse Certification requirements. For that reason, Township police officers and firefighters are not required to satisfy those requirements unless they participate in a Program, Activity or Service involving children such as D.A.R.E., Junior Firefighters or are assigned to a juvenile unit or bureau. In deciding who must comply with the CPSL Child Abuse Certification requirements child safety is the paramount concern.

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Minor Employees (14 to 17 years old)

Employees who are 14 to 17 years of age need only obtain a DHS child abuse certification and PSP criminal history report if they have continuously resided in Pennsylvania for the past 10 years. If not, they must provide the Township with an F.B.I. criminal history report obtained any time after they became a Pennsylvania resident. In both cases, the minor and his or her parent/legal guardian must sign an Affidavit/Disclosure statement (provided by the Township) stating that the minor has not been convicted of a CPSL disqualifying offense.

~~Provisional 90 Day Temporary Employees~~

~~Child abuse clearances must be produced before employment begins, except for the "provisional hiring period" which is 90 days for employees. Individuals subject to the CPSL requirements may be employed for a 90-day provisional hiring period if all the following conditions are met:~~

1. ~~The applicant has applied for a child abuse certification and requested the required criminal history reports and provided a copy of the completed forms to the Township;~~
2. ~~The Township has no knowledge or information about the applicant which would disqualify him or her from employment; and~~
3. ~~The applicant swears or affirms in writing (by completion of Township provided Affidavit/Disclosure Statement) that he or she is not disqualified for employment by virtue of having been named as a "perpetrator" or in a "founded report of child abuse" within the past 5 years or having been convicted of a "disqualifying offense" as discussed later in this policy.~~

~~The provisional employee is not allowed to work alone with children unless they are in the immediate vicinity of a permanent employee. Failure to comply within the 90 day provisional employment period shall result in termination.~~

HOW TO OBTAIN CHILD ABUSE CERTIFICATIONS AND CRIMINAL HISTORY REPORTS

All job applicants will be notified by a Human Resources representative of the CPSL requirements prior to their first day of employment. ~~Under certain circumstances, the Township may offer new hires a provisional employment period of up to 90 days while they await the results of the CPSL certification process.~~

The employee will be required to complete the necessary submission forms (electronic or paper copies) for the Pa. Criminal History clearance, PA Child Abuse and FBI Fingerprinting and forward to Montgomery Township. Specific details on the administering of the clearance checks will be provided at the commencement of the process.

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Employees shall provide the Township with the original copy of the child abuse certification and F.B.I. criminal history report upon receipt. All required certifications must be received by Montgomery Township prior to the first day of employment.

PORTABILITY AND RENEWALS OF CHILD ABUSE CERTIFICATIONS

Portability

A Township employee with a current child abuse certification is not required to obtain a new one when changing jobs. All Township employee applicants with current child abuse certifications may use them if the applicant swears or affirms that they have a current child abuse certification and criminal history report, have not been named as a perpetrator in a Founded Report of child abuse or been convicted of a disqualifying offense. However, the Township will not accept a volunteer child abuse certification from an applicant for a paid employee position. When a current child abuse certification is accepted, all the required documentation will be maintained by the Township.

Renewals

Employees and volunteers subject to the CPSL requirements must renew their child abuse certifications every **60 months**. All renewals of certifications run from the date of the oldest certification.

It is the policy of the Township that all employees with expired child abuse certifications, and those with no certifications because they were not required to have one when they started, must obtain an updated certification **within 90 days** after the effective date of this policy. All Township seasonal employees with current child abuse certifications must sign a Township provided Affidavit/Disclosure Statement affirming that they have not been convicted of any disqualifying offenses before they resume their employment each year.

Conduct Which Precludes Employment

The commission of certain criminal offenses listed in attached Exhibit "A" by any person with CPSL-covered duties will preclude them from employment with Montgomery Township. Applicants may also be disqualified if they are the subject of a Founded Report of child abuse in the statewide database maintained by DHS.

Any employee who is the subject of a Founded Report of child abuse or is arrested or convicted of any of the disqualifying offenses listed in **Exhibit "A"** shall notify their Department Head or the Director of Administration and Human Resources in writing within 72 hours after arrest, conviction or notification that they have been listed as a perpetrator in the statewide database. Willful failure to do so is a third degree misdemeanor and subjects the violator to discipline, up to and including termination or denial of employment. If the information supplied indicates the individual is disqualified from employment, the employment of such individual shall be terminated if their covered CPSL duties are considered essential to their employment.

If the Township learns that an employee may be the subject of a Founded Report of child abuse or a disqualifying offense (see **Exhibit "A"**), the Township shall immediately require the employee to obtain a current child abuse certification and criminal history report, and the Township will, at its own expense, repeat the CPSL certification process to determine the validity of the allegation. The results of that inquiry will be communicated to the employee or volunteer and the Township will decide upon appropriate personnel action, up to and including dismissal.

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EXHIBIT "A"

23 Pa. C.S. §6344(c): Grounds for Denying Employment or Participation in a CPSL Regulated Program, Activity or Service

1. **In no case shall an administrator hire or approve an applicant where the department has verified that the applicant is named in the Statewide database as the perpetrator of a founded report committed within the five-year period immediately preceding verification pursuant to this section.**

2. **In no case shall an administrator hire an applicant if the applicant's criminal history record information indicates the applicant has been convicted of one or more of the following offenses under Title 18 (relating to crimes and offenses) or an equivalent crime under Federal law or the law of another state:**

   - Chapter 25 (relating to criminal homicide);
   - Section 2702 (relating to aggravated assault);
   - Section 2709.1 (relating to stalking);
   - Section 2901 (relating to kidnapping);
   - Section 2902 (relating to unlawful restraint);
   - Section 3121 (relating to rape);
   - Section 3122.1 (relating to statutory sexual assault);
   - Section 3123 (relating to involuntary deviate sexual intercourse);
   - Section 3124.1 (relating to sexual assault);
   - Section 3125 (relating to aggravated indecent assault);
   - Section 3126 (relating to indecent assault);
   - Section 3127 (relating to indecent exposure);
   - Section 4302 (relating to incest);
   - Section 4303 (relating to concealing death of child);
   - Section 4304 (relating to endangering welfare of children);
   - Section 4305 (relating to dealing in infant children);
   - A felony offense under section 5902(b) (relating to prostitution and related offenses);
   - Section 5903(c) or (d) (relating to obscene and other sexual materials and performances);
   - Section 6301 (relating to corruption of minors);
   - Section 6312 (relating to sexual abuse of children).

The attempt, solicitation or conspiracy to commit any of the offenses set forth in this paragraph.

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EXHIBIT "A" (cont'd)

3. In no case shall an employer, administrator, supervisor or other person responsible for employment decisions hire or approve an applicant if the applicant's criminal history record information indicates the applicant has been convicted of a felony offense under the act of April 14, 1972 (P.L. 233, No. 64), known as the Controlled Substance, Drug, Device and Cosmetic Act, committed within the five-year period immediately preceding verification under this section.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

SUBJECT: Consider Approval of 2020 Spring/Summer Recreation Programs and Fees

MEETING DATE: February 24, 2020 ITEM NUMBER: #22.

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Floyd S. Shaffer
CRC Director

BOARD LIAISON: Tanya C. Bamford, Chair
Board of Supervisors

BACKGROUND: BACKGROUND: Attached is the proposed roster of the Montgomery Township Community and Recreation Center (Mont CRC) Spring/Summer 2020 Recreation/Fitness Programs and the recommended fee schedules for the various activities. The program/activity schedule will be valid from April 1, 2020 through the September 5, 2020. All Mont CRC activities and events will be promoted through the normal publicity channels utilized throughout the Township. The Recreation Newsletter is anticipated to be in Township mailboxes by the third week of March.

The lineup of activities, programs, and Special Events provides a wide array of recreation, fitness and educational opportunities for Montgomery Township residents of all ages and abilities. New programs and events for 2020 are highlighted in yellow.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

PREVIOUS BOARD ACTION:

ALTERNATIVES/OPTIONS:

BUDGET IMPACT: Recreation programs are expected to be revenue neutral.

RECOMMENDATION: Approve the 2020 Spring/Summer Recreation Program and Fee Schedule amendment as submitted.

MOTION/RESOLUTION: BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby approve the 2020 Spring/Summer Recreation Program and Fee Schedule amendment as submitted.

MOTION: _____ SECOND: _____

ROLL CALL:

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

DISTRIBUTION: Board of Supervisors, Township Solicitor

Spring/Summer 2020 Proposed Recreation Fees					
Pre-School Programs					
Program	Days	Time	Duration	Member	Non-Member
Coloring with a Cop	Wednesday	10am-10:45am	1 date	Free	Free
Fun with the Firefighters	Wednesday	10am-10:45am	1 date	Free	Free
Please Touch Tech Days with North Wales Library	2nd Wednesday Each Month	10am-10:45am	3 dates	Free	Free
Soccer Shots	Saturdays	9am-9:30am 9:35am-10:15am 10:30am-11:00am	6 weeks 7 weeks	$85 $100	$95 $110
Story Time! With North Wales Library	2nd Wednesday Each Month	10am-10:45am	3 dates	Free	Free
Tennis	Mondays Wednesdays Saturdays	5pm-5:45pm 5pm-5:45pm 10:30am-11:15am	4 week sessions	$62 (Resident)	$72 (Non-Resident)
Tiny Tykes T-Ball	Wednesdays	4:30pm-5:15pm	6 weeks	$20	$30
Tiny Tykes Playtime	Tuesday, Wednesday, Thursday	10am-10:45am	All season	Included in Membership	$5 drop-in per day
Youth Programs					
Program	Days	Time	Duration	Member	Non-Member
Arena Flag Football	Monday	5:30pm-9pm	8 Weeks	$59	$69
Babysitting Class	Saturday	9am-3pm	1 date	$58	$68
Basketball League	Tuesday, Thursday	6pm-9pm	6 weeks	$72	$82
Basketball Fundamentals Program	Monday	6pm-8pm	6 weeks	$65	$75
Canvas Painting Series	Saturday	1:00pm-2:15pm	3 weeks	$30	$40
Chess	Wednesdays	6pm-7pm	8 weeks	$80	$90
Dodgeball League	Wednesdays	6pm-8pm	4 weeks	$30	$40
Drawing Classes	Saturday	9:00am-10:00am 10:15am-11:15am	5 weeks	$60	$70
Kitchen Wizards	Saturday	10:00am-11:30am	1 date	$25	$35
Performing Arts - Writer's Room	Tuesday	6:00pm-7:30pm	8 weeks	$25	$35
Pottery Class	Thursday	6:00pm-7:00pm	4 week sessions	$100	$110
School's Out Days	Various	8:30am-3:30pm	4 dates	$45	$50
Spring Break Camp	Wednesday, Thursday, Friday	8:30am-3:30pm	3 dates	$135	$145
Tennis	Mondays Wednesdays Saturdays	6pm-7pm 6pm-7pm 11:30am-12:30pm	4 week sessions	$82 (Resident)	$92 (Non-Resident)
Youth Self-Defense	Friday	6:00pm-7:00pm	3 dates (price per day)	$10	$15
Adult Programs					

Program	Days	Time	Duration	Member	Non-Member
Basketball League	Wednesday	6:30pm-9pm	8 weeks	$57	$67
Bollywood Dancing	Friday	6:30pm-7:30pm	2 dates (price per day)	$5	$10
CPR Basic Life Support Class for Healthcare Providers	Tuesday	9:00am-12:00pm	2 dates	$90	$100
CPR Class	Tuesday	6:00pm-9:00pm	4 dates	$90	$100
Financial Workshops	Tuesday	6:30pm-7:30pm	4 weeks	$5	$10
Kitchen Wizards	Thursday	6:00-8:00pm	1 date	$30	$40
Pickleball Lessons	Thursday	5:30pm-6:30pm 6:30pm-7:30pm	3 week sessions	$40	$50
Pottery Class	Thursday	7:00pm-8:30pm	4 week sessions	$100	$110
Women's Self-Defense	Friday	7:00pm-9:00pm	3 dates (price per day)	$10	$15
Senior Programs					
Program	Days	Time	Duration	Member	Non-Member
Book Club	Thursdays	11:00am-1:00pm	All season	Free	Free
Coffee, Conversation, Games, and Camaraderie	Mondays	11:00am-1:00pm	All season	Free	Free
Coloring, Crafts, Coffee, and Chat	Wednesdays	11:00am-1:00pm	All season	Free	Free
Cornhole	Thursdays	11:00am-1:00pm	All season	Free	Free
Musical Jam Session	Tuesdays	2:00pm-4:00pm	All season	Free	Free
Seasonal Party	Wednesday	11:00am-1:00pm	1 date	Free	Free
Senior CPR Class	Tuesdays	9:00am-12:00pm	1 date	$75	$80
Senior Self-Defense Class	Friday	5:00pm-6:00pm	3 dates (price per day)	$5	$10
Senior Trivia	Tuesdays	1:00pm-2:30pm	3 dates	Free	Free
Special Events					
Program	Days	Time	Duration	Member	Non-Member
Canvas Painting Family Events	Friday	6:00pm-8:00pm	5 dates (price per day)	$10	$15
Easter Egg Hunt	Friday	6:00pm-6:30pm 6:30pm-7:00pm	1 date	Free	Free
Princess & Pirate Breakfast / Lunch	Saturday	9:30am-11:00am 11:30am-1:00pm	1 date	$15 (adult) $10 (child)	$20 (adult) $15 (child)
Community Programs					
Program	Days	Time	Duration	Member	Non-Member
Badminton	Friday	7:00pm-9:00pm	All season	Included in membership	$7 drop-in
Badminton (Sunday)	Sunday	9:00am-10:45am	All season	Included in membership	$7 drop-in
Fitness Classes	Various	Various	All season	Included in membership	$5 drop-in
Members-Only Pickleball	Wednesday Thursday	7:00pm-9:00pm 7:30pm-9:15pm	All season	Included in membership	N/A
Montgomery Township Residents' Free Open Play Basketball	Tuesday, Thursday	3:00pm-5:30pm	All season	N/A	N/A
Pickleball (Open Play Sundays)	Sunday	10:00am-10:45am	All season	Included in membership	$7 drop-in
Pickleball (Open Play)	Monday through Friday	9:00am-3:00pm	All season	Included in membership	$7 drop-in

Summer Specialty Camps					
Bricks 4 Kidz Camp	Monday through Thursday	9:00am-12:00pm	4 days	$120	$130
Chess Camp	Monday through Thursday	9:00am-12:00pm	4 days	$150	$160

Geoventures Camp	Monday through Thursday	9:00am-12:00pm	4 days	$160	$170
Imagine Arts Academy Crayola Camps	Monday through Thursday	9:00am-12:30pm	4 days	$139	$149
Jewelry Design Camp	Monday through Thursday	12:30pm-3:30pm	4 days	$150	$160
Kitchen Wizards Camp	Monday through Thursday	9:00am-12:00pm	4 days	$130	$140
Mad Science Camps	Monday through Thursday	9:00am-12:30pm	4 days	$139	$149
Pottery Design Camp	Monday through Thursday	9:00am-12:00pm	4 days	$150	$160
Young Rembrandts Drawing Camp	Monday through Thursday	9:00am-11:00am 11:30am-1:30pm	4 days	$90	$100

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

SUBJECT: Consider Payment of Bills

MEETING DATE: February 24, 2020 ITEM NUMBER: #23.

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

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

INITIATED BY: Tanya C. Bamford
Chairman, Board of Supervisors

BOARD LIAISON:

BACKGROUND:

Please find attached a list of bills for your review.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

Approval all bills as presented.

MOTION/RESOLUTION:

I move that we approve the February 24, 2020 bills as submitted.

DISTRIBUTION: Board of Supervisors, Township Solicitor

Check Date	Bank	Check	Vendor	Vendor Name	Amount	
Bank 01 UNIVEST CHECKING						
02/10/2020	01	77530	100000814	AMAZON.COM SERVICES, INC	342.00	
02/10/2020	01	77531	00001760	ANN SHADE	50.00	
02/10/2020	01	77532	00000031	AT&T	124.50	
02/10/2020	01	77533	00001997	AUTOMATIC SYNC TECHNOLOGIES, LLC	107.60	
02/10/2020	01	77534	100001247	BRIAN SHAPIRO	50.00	
02/10/2020	01	77535	00000363	COMCAST	409.93	
02/10/2020	01	77536	00000335	COMCAST CORPORATION	637.28	
02/10/2020	01	77537	00000967	DVHT - DELAWARE VALLEY HEALTH TRUST	181,716.86	
02/10/2020	01	77538	00002082	ECOMM TECHNOLOGIES	373.75	
02/10/2020	01	77539	00000418	GREG REIFF	50.00	
02/10/2020	01	77540	100001248	MARGARET SWIGGARD	50.00	
02/10/2020	01	77541	00000040	VERIZON	144.99	
02/10/2020	01	77542	00000040	VERIZON	263.24	
02/10/2020	01	77543	00000038	VERIZON WIRELESS SERVICES, LLC	1,146.42	
02/10/2020	01	77544	00000537	WILLIAM R. PEOPLES	50.00	
02/10/2020	01	77545	MISC	ANTONUCCI JOHN & JUDY	31,600.00	
02/18/2020	01	77546	00000072	CANON FINANCIAL SERVICES, INC	1,622.00	
02/21/2020	01	77547	00000496	21ST CENTURY MEDIA NEWSPAPERS LLC	6,797.01	
02/21/2020	01	77548	00002039	ABINGTON HEALTH LANSDALE HOSPITAL	88.00	
02/21/2020	01	77549	00002039	ABINGTON HEALTH LANSDALE HOSPITAL	56.00	
02/21/2020	01	77550	00000006	ACME UNIFORMS FOR INDUSTRY	387.62	
02/21/2020	01	77551	100000892	ADAM ZWISLEWSKI	70.00	
02/21/2020	01	77552	100000372	ADRIANNA CILIBERTO	48.02	
02/21/2020	01	77553	00001202	AIRGAS, INC.	258.87	
02/21/2020	01	77554	100000648	ALL TRAFFIC SOLUTIONS	2,700.00	
02/21/2020	01	77555	100000814	AMAZON.COM SERVICES, INC	2,749.67	
02/21/2020	01	77556	00001080	ANDREW BENNER	50.00	
02/21/2020	01	77557	100000244	ANTHONY LONG	50.00	
02/21/2020	01	77558	100000918	ARNOLDS FAMILY FUN CENTER	100.00	
02/21/2020	01	77559	100000918	ARNOLDS FAMILY FUN CENTER	100.00	
02/21/2020	01	77560	100000870	AXON ENTERPRISE, INC	3,300.00	
02/21/2020	01	77561	100000870	AXON ENTERPRISE, INC	662.00	
02/21/2020	01	77562	100000870	AXON ENTERPRISE, INC	2,258.00	
02/21/2020	01	77563	00000417	BARNSIDE FARM COMPOST FACILITY	434.40	
02/21/2020	01	77564	00000043	BERGEY''S	25.63	
02/21/2020	01	77565	00000209	BOUCHER & JAMES, INC.	2,546.13	
02/21/2020	01	77566	00000209	VOID	0.00	V
02/21/2020	01	77567	100001259	BOUNCE U OF HORSHAM	100.00	
02/21/2020	01	77568	100001244	BRANDI BLUSIEWICZ	60.00	
02/21/2020	01	77569	100000979	BRANDON UZDZIENSKI	75.00	
02/21/2020	01	77570	100000842	BRYAN WARYGA	275.00	
02/21/2020	01	77571	100000331	BSN SPORTS, LLC	67.98	
02/21/2020	01	77572	100000405	C.E.S.	1,260.98	
02/21/2020	01	77573	100000878	CARL HERR	40.00	
02/21/2020	01	77574	00001288	CARMEN J. CONICELLI III	46.62	
02/21/2020	01	77575	00001601	CDW GOVERNMENT, INC.	10,457.12	
02/21/2020	01	77576	00091234	CENERO, LLC	4,597.00	
02/21/2020	01	77577	100001256	CHRISTY JOHANNESSON	15.00	
02/21/2020	01	77578	00000363	COMCAST	714.79	
02/21/2020	01	77579	00000363	COMCAST	59.22	
02/21/2020	01	77580	00000335	COMCAST CORPORATION	980.30	
02/21/2020	01	77581	00000335	COMCAST CORPORATION	448.51	
02/21/2020	01	77582	00000222	COMMONWEALTH PRECAST, INC.	3,600.00	
02/21/2020	01	77583	00001891	CREATIVE PRODUCT SOURCING, INC.	3,639.95	
02/21/2020	01	77584	100001246	CWKK CRIMEDEX	79.00	
02/21/2020	01	77585	100001246	CWKK CRIMEDEX	79.00	
02/21/2020	01	77586	00000277	DA VINCI DISCOVERY CENTER OF	50.00	
02/21/2020	01	77587	100001209	DALE ALDERFER	50.00	
02/21/2020	01	77588	00000554	DARREN GARRETT	100.00	
02/21/2020	01	77589	100000084	DAVID FULTON	47.69	
02/21/2020	01	77590	00000111	DAVID H. LIGHTKEP, INC.	4,500.00	
02/21/2020	01	77591	100000103	DEEP RUN AQUATIC SERVICES, INC.	7,500.00	
02/21/2020	01	77592	00000701	DIVERSIFIED STORAGE SOLUTIONS INC.	180.00	
02/21/2020	01	77593	100000893	DONALD TUCKER	40.00	
02/21/2020	01	77594	00001809	ECYNBRO TRUCKING LLC	250.00	
02/21/2020	01	77595	03214663	ELITE 3 FACILITIES MAINTNEANCE, LLC	4,240.00	
02/21/2020	01	77596	100001263	ELLENY M SPINNER	495.00	
02/21/2020	01	77597	100001261	EXPEDITION ESCAPE 309 LLC	1,250.00	
02/21/2020	01	77598	00001034	FASTENAL	47.75	
02/21/2020	01	77599	00000169	FEDEX	92.38	
02/21/2020	01	77600	00001466	FEDEX OFFICE	87.07	
02/21/2020	01	77601	100000408	FSSOLUTIONS	28.80	
02/21/2020	01	77602	00001504	GALETON GLOVES	163.89	
02/21/2020	01	77603	MISC	GATEWAY DC PROPERTIES INC	60.00	
02/21/2020	01	77604	00001551	GERALD P. DOUGHERTY	50.00	
02/21/2020	01	77605	00000198	GLASGOW, INC.	150.00	
02/21/2020	01	77606	00000219	GLOBAL EQUIPMENT COMPANY	1,323.95	
02/21/2020	01	77607	00000114	HARLEYSVILLE MATERIALS, LLC	81.45	

Check Date	Bank	Check	Vendor	Vendor Name	Amount
02/21/2020	01	77608	00000215	HAVIS, INC.	4,320.00
02/21/2020	01	77609	00000903	HOME DEPOT CREDIT SERVICES	956.16
02/21/2020	01	77610	00441122	HORSHAM CAR WASH	185.00
02/21/2020	01	77611	00002072	IAAI	100.00
02/21/2020	01	77612	100001260	IN LINE 309 LLC	100.00
02/21/2020	01	77613	00000102	INTERSTATE BATTERY SYSTEMS OF	102.95
02/21/2020	01	77614	100000881	JOHN H. MOGENSEN	60.00
02/21/2020	01	77615	100000887	JON WASHINGTON	150.00
02/21/2020	01	77616	100000467	JOSEPH MILLIGAN	280.00
02/21/2020	01	77617	100000904	JULIUS MACK	280.00
02/21/2020	01	77618	MISC	KANE BUILDERS	150.00
02/21/2020	01	77619	00000264	KENCO HYDRAULICS, INC.	91.80
02/21/2020	01	77620	100001254	KILCOYNE & KELM, LLC	1,545.00
02/21/2020	01	77621	100001252	KOMATSU	5.00
02/21/2020	01	77622	100001231	LEXIPOL	2,079.00
02/21/2020	01	77623	00003009	LIFE FITNESS	181.42
02/21/2020	01	77624	00001706	LOWE''S COMPANIES INC.	58.07
02/21/2020	01	77625	100000808	LUCY GONZALEZ	31.77
02/21/2020	01	77626	00000354	MAD SCIENCE OF WEST NEW JERSEY	294.00
02/21/2020	01	77627	100000883	MARY NEWELL	30.00
02/21/2020	01	77628	100000225	MCATO	248.00
02/21/2020	01	77629	100000225	MCATO	150.00
02/21/2020	01	77630	00000974	MCCARTHY AND COMPANY, PC	2,906.25
02/21/2020	01	77631	100000875	MICHAEL BEAN	45.00
02/21/2020	01	77632	100000885	MICHAEL SHEARER	75.00
02/21/2020	01	77633	00000324	MOYER INDOOR / OUTDOOR	452.00
02/21/2020	01	77634	100000594	NATIONWIDE	690.78
02/21/2020	01	77635	100000594	NATIONWIDE	605.57
02/21/2020	01	77636	100000594	NATIONWIDE	605.57
02/21/2020	01	77637	100000594	NATIONWIDE	605.57
02/21/2020	01	77638	100001266	NICOLE M CONICELLI	42.39
02/21/2020	01	77639	00000356	NORTH WALES WATER AUTHORITY	88.40
02/21/2020	01	77640	00000270	NYCE CRETE AND LANDIS CONCRETE	412.00
02/21/2020	01	77641	100000799	OBVIOUS CHOICE, LLC	1,350.00
02/21/2020	01	77642	100001253	OFFICE BASICS	69.31
02/21/2020	01	77643	00001134	OFFICE DEPOT, INC	415.50
02/21/2020	01	77644	100000265	ONCE UPON A DREAM	569.97
02/21/2020	01	77645	03214653	OVERHEAD DOOR CORPORATION	317.26
02/21/2020	01	77646	100000890	PAUL MOGENSEN	40.00
02/21/2020	01	77647	00000397	PECO ENERGY	13,758.68
02/21/2020	01	77648	00000399	PECO ENERGY	8,689.77
02/21/2020	01	77649	00000595	PENN VALLEY CHEMICAL COMPANY	281.24
02/21/2020	01	77650	100000837	PENN VET WORKING DOG CENTER	100.00
02/21/2020	01	77651	00000726	PENN-HOLO SALES & SERVICES	961.99
02/21/2020	01	77652	03214629	PENNSYLVANIA CHIEFS OF POLICE ASSOC	100.00
02/21/2020	01	77653	00000955	PENNSYLVANIA MUNICIPAL LEAGUE (PML)	450.00
02/21/2020	01	77654	00000388	PENNSYLVANIA ONE CALL SYSTEM, INC.	114.05
02/21/2020	01	77655	00001358	PENNSYLVANIA RECREATION AND PARK	195.00
02/21/2020	01	77656	100001258	PERF	200.00
02/21/2020	01	77657	100000754	PETROLEUM TRADERS CORP.	2,208.01
02/21/2020	01	77658	100000755	PETROLEUM TRADERS CORP.	2,616.02
02/21/2020	01	77659	00000009	PETTY CASH	141.58
02/21/2020	01	77660	00000446	PHISCON ENTERPRISES, INC.	600.00
02/21/2020	01	77661	00000945	PIPERSVILLE GARDEN CENTER, INC.	230.53
02/21/2020	01	77662	00001158	PITNEY BOWES	710.37
02/21/2020	01	77663	00000345	PRINTWORKS & COMPANY, INC.	273.25
02/21/2020	01	77664	100000726	PROFESSIONAL LAW ENFORCEMENT	289.00
02/21/2020	01	77665	00000252	PURE CLEANERS	528.75
02/21/2020	01	77666	100001010	RACHEL GIBSON	70.00
02/21/2020	01	77667	100000886	RACHEL TROUTMAN	30.00
02/21/2020	01	77668	00906102	READY REFRESH	241.93
02/21/2020	01	77669	00000430	REM-ARK ALLOYS, INC.	328.75
02/21/2020	01	77670	00000741	ROBERT E. LITTLE, INC.	131.79
02/21/2020	01	77671	100000873	RYAN ALLISON	45.00
02/21/2020	01	77672	100000884	RYAN RUDDELL	30.00
02/21/2020	01	77673	100001257	SAYITBANDS	274.99
02/21/2020	01	77674	00000653	SCATTON'S HEATING & COOLING, INC.	645.46
02/21/2020	01	77675	100000874	SEAN ALLISON	75.00
02/21/2020	01	77676	00000163	SHARON TUCKER	50.00
02/21/2020	01	77677	100000790	SHOEN SAFETY & TRAINING	1,125.00
02/21/2020	01	77678	00001030	SIGNAL CONTROL PRODUCTS, INC.	1,630.00
02/21/2020	01	77679	00000468	SIRCHIE FINGER PRINT	605.19
02/21/2020	01	77680	00000015	SPRINT	380.28
02/21/2020	01	77681	100001265	STACEY A RYMIEWICZ	50.00
02/21/2020	01	77682	00001394	STANDARD INSURANCE COMPANY	8,812.95
02/21/2020	01	77683	100000701	STAPLES BUSINESS CREDIT	245.09
02/21/2020	01	77684	100001172	STREET COP TRAINING	149.00
02/21/2020	01	77685	100001251	SUNGHEE HONG	45.00
02/21/2020	01	77686	00000485	SYRENA COLLISION CENTER, INC.	5,064.85
02/21/2020	01	77687	00001860	TAYLOR JONES	50.00
02/21/2020	01	77688	03214641	THE LANSDALE REPORTER	369.00

Check Date	Bank	Check	Vendor	Vendor Name	Amount
02/21/2020	01	77689	00002020	THOMSON REUTERS	220.50
02/21/2020	01	77690	00001273	TIM KUREK	259.25
02/21/2020	01	77691	00000570	TODD JASUTA	50.00
02/21/2020	01	77692	00000506	TRANS UNION LLC	133.55
02/21/2020	01	77693	100000897	TREVOR DALTON	15.00
02/21/2020	01	77694	0903444	TURNER SEMRAU	15.00
02/21/2020	01	77695	00000615	UNIVEST INSURANCE, INC.	77.00
02/21/2020	01	77696	03214643	UNWINED & PAINT	390.00
02/21/2020	01	77697	00000025	USPCA REGION 6	160.00
02/21/2020	01	77698	00000040	VERIZON	139.99
02/21/2020	01	77699	100000919	VILLARI'S SELF DEFENSE CENTER	140.00
02/21/2020	01	77700	100000854	VINAY SETTY	120.00
02/21/2020	01	77701	100001264	WATER TOWER CINEMA LLC	800.00
02/21/2020	01	77702	00001329	WELDON AUTO PARTS	463.89
02/21/2020	01	77703	100001267	WESLEY J WHITAKER	50.00
02/21/2020	01	77704	100001013	WILLIAM F. WIEGMAN III	120.00
02/21/2020	01	77705	100001262	WILLOW GROVE URBAN AIR LLC	572.97
02/21/2020	01	77706	100001262	WILLOW GROVE URBAN AIR LLC	572.97
02/21/2020	01	77707	100001042	ZACHARY EIDEN	60.00

01 TOTALS:

(1 Check Voided)
Total of 177 Disbursements: 366,749.75

Check List
For Checks Dated 02/11/2020 - 02/24/2020

Check Date	Vendor Name	Description	Amount
02/12/20	State of PA	State Tax Payment	$ 9,110.65
02/20/20	US Treasury	941 Payment	$ 88,225.66
02/20/20	BCG 401	401 Payment	$ 15,168.24
02/20/20	BCG 457	457 Payment	$ 12,514.22
02/20/20	PBA	PBA Payment	$ 1,250.00
02/20/20	PA SCDU	Withholding Payment	$ 470.02
Total Checks: 6			**$ 126,738.79**

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

SUBJECT: Department Reports

MEETING DATE: February 24. 2020 ITEM NUMBER: #24a.

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

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

INITIATED BY: Carolyn McCreary
Township Manager

BOARD LIAISON: Tanya Bamford
Board of Supervisors Chairperson

BACKGROUND: Township staff has prepared reports for the month of January. If there are any questions, the Department Heads will be available to answer them at the public meeting.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

PREVIOUS BOARD ACTION:

ALTERNATIVES/OPTIONS:

BUDGET IMPACT: None

RECOMMENDATION:

MOTION/RESOLUTION:

DISTRIBUTION: Board of Supervisors, Township Solicitor

ADMINISTRATION REPORT
JANUARY 2020

Human Resources

- Continued roll out of wellness grants $50 allowance per eligible employee.
- Conducted interviews for Director of Fire Services and Laborer positions.
- Onboarding process for new Finance Director-Treasurer.
- Employee relations topics.
- Distributed approved employee handbook policies (Whistleblower, Employee Benefits, Expressions of Sympathy, Smoke-Free Environment, CDL D&A)
- Initiate summer hiring process and discussions
- Webinar attendance on various topics (i.e., performance, CDL drug testing)
-

Public Information

- New Board of Supervisors and Elected Officials Announcement
- New Township Manager, including Township Manager Q & A Announcement
- New Finance Director, Brian Shapiro Announcement
- Certificate of Achievement for Excellence in Financial Reporting Announcement
- Business Tax Compliance Steps Infographic with the Business Tax Office to better communicate the process to business owners
- "How Did You Hear of this Event" hand-out for Township events
- Friends February Launch
- Welcome New Businesses
- Electronic Recycling Event
- 2020 Census

Administrative Matters (Township Manager)

- Issued Request for Proposal (RFP) for Township Traffic Engineer with responses being due by February 21
- Issued Request for Qualifications (RFQ) for Township Solicitor with responses being due by February 28
- Completed Interviews for Director of Fire Services candidates
- Met with HOA representatives and Township's landscape architect to move forward with the landscaping bids at the Montgomery Pointe, Montgomery Preserve and Montgomery Walk residential developments
- Began working with new Finance Director to identify priorities and issues relating to the Finance Department
- Attended staff meetings concerning several possible future land development proposals

Grants

TRANSPORTATION ALTERNATIVES PROGRAM (TAP) GRANT- POWER LINE TRAIL- PHASE 1

Township Staff and Board Members have met with Representative Todd Stephens and Montgomery County Commissioner Ken Lawrence to discuss the project. Currently, the Township is waiting to see if there are possibilities for an extension for the TAP Grant funding. The next step is for the Township to have a CLOMR test completed and submitted to FEMA for review, which will determine permissibility and any added costs because of work in or near the floodplain.

DCED GRANT- FRIENDSHIP PARK

This project will be presented to the Board of Supervisors at their February 24 public meeting for final approval, allowing the Township Engineer to finalize the bid and specifications. Construction would begin this year and the park could be completed by the end of this year or by Spring/Summer 2021, weather permitting. DCED awarded the Township a grant in the amount of $70,000. Deadline for construction completion is June 2022.

GREEN LIGHT GO GRANT- BETHLEHEM PIKE (ROUTE 309) AND HORSHAM ROAD TRAFFIC SIGNAL MODERNIZATIONS

On October 28, 2019, the Board of Supervisors authorized the execution of the grant agreement. Currently, Township Staff is working to confirm the scope of work for this project since the grant amount was lower than the amount requested.

Montgomery Township
Inter-Office Memo

To: Carolyn McCreary, Township Manager

From: Brian Shapiro, Director of Finance

Date: 02/21/2020

Subject: February Finance Committee Report

The Finance Committee met on Tuesday, February 18. The following were present for the meeting: Jeffrey Thomson, Barbara Vinciguerra, Mary Griffith-Alfarano, Mark Klemmer, Andrew Hatstat, Allan Nappen, Annette Long-Tulio, Carolyn McCreary and Brian Shapiro.

Brian Shapiro introduced himself to the committee. With this being the first meeting and just starting with the Township, the committee did not review financial reports. He discussed with the committee the 2020 budget and some future recommendations for the 2021 budget such as the separation of capital and operating expenses and streamlining the budget document.

With two new members on the committee, the committee provided a brief background about themselves to the other committee members.

The committee then formal reorganized. Jeffrey Thomson was appointed as chair and Barbara Vinciguerra was appointed as Vice-Chair.

The meeting adjourned. The next meeting is scheduled for Monday, March 16th at 6:00 p.m.

Information Technology Report
January 2020

The following are the activities of the IT Department for the month of January 2020.

- Resolved issue with Single Sign-On in Microsoft Teams
- Installed Standing desk for Fire Secretary
- Installed first Cloud based security camera in Township Building lobby
- Setup, attended, recorded and processed December 14th BOS Meeting for TV broadcast
- Resolved issue with DPW circuit dropping. Worked with Comcast to install all new coaxial lines
- Updated BOS and Department Head signatures in all BS&A modules
- Factory reset iPads for old BOS members (MJFox and JMcDonnell)
- Purchased and installed new monitors for Finance Director
- Renewed existing and purchased additional Adobe licenses for 2020
- Tested Microsoft Teams and created software deployment for install on all Township Owned devices
- Updated Holiday schedule on all door schedules and voice auto-attendants (Phone system)
- Resolved issue with Police security camera not recording video to server
- Resolved issue with Front Desk voicemails going into alternate voice mailbox
- Tested Microsoft's new Edge with Chromium browser and created deployment package for auto install
- Update Firewall for upgraded GIS system
- Resolved issue with multiple external emails getting flagged as SPAM and deleted
- Setup, attended, recorded and processed January 6th and 27th BOS Meetings for TV broadcast

DEPARTMENT OF PLANNING & ZONING
JANUARY 2020

Permits Submitted – 78 (including 6 New Residential Construction and 1 Tenant Fit-Out)
Permits Issued - 93

Violations / Complaints Investigated - 24

Zoning Hearing Board Applications heard:

1. Ocean State Job Lots / 980 Bethlehem Pike – Use Variance Granted with conditions

New Businesses issued Certificate of Occupancy:

Business Name	Address	Intended Use
Applied Telecommunications Inc	206 Progress Drive	General Office - Administration
Jackson Hewitt Tax Service	Montgomery Mall	Tax Services – seasonal
Bliss Nails	8 Airport Square	Nail Salon – name change only – formerly Blooming Nails
Gran Rodeo	544 Dekalb Pike	Restaurant
Wawa	1008 Bethlehem Pike	Convenience Store with gasoline filling station – retail sales

Active Land Development Projects:

PROJECT NAME	LDS#	LOCATION	APP. DATE	STATUS	Comments
Walnut Creek – Toll Bros		Bethlehem Pike and Maple Ave		APPROVED WITH CONDITIONS	Phase I, Phase II, Phase III under construction
Parkview – Toll Bros.	679	Bethlehem Pike	1/20/2015	APPROVED WITH CONDITIONS	Recorded Under Construction
510 Bethlehem Pike	688	Bethlehem Pike	4/22/2016	REVISED PLANS SUBMITTED	Approved
Hawthorn Retirement Residence	690	Doylestown Road	7/27/2016	UNDER CONSTRUCTION	Under Construction
Montgomeryville Nissan	691	901 Bethlehem Pike	8/3/2016	APPROVED WITH CONDITIONS	Phase 1 Completed Phase 2 Under Construction
FedEx Ground	696	1200 Welsh Road	3/23/18	REVISED PLANS SUBMITTED	Plans Recorded Under Construction
ProReal Carwash	699	1275 Welsh Road	7/6/18	PRELIMINARY/FINAL APPROVAL GRANTED	Pending Recording of Documents
Police and Fire Federal Credit Union	700	798 Bethlehem Pike	10/11/2019	UNDER CONSTRUCTION	Recorded Documents Pending Opening
Montgomery Realty Assoc.	701	744 Bethlehem Pike	10/29/18	REVISED PLANS SUBMITTED 5/20/19	Pending Recording of Documents
Lightbridge Academy		671 Bethlehem Pike		APPROVED WITH CONDITIONS	Under Construction
Higher Rock		Bethlehem Pike and Stump Road		APPROVED	Citadel Bank under Construction, Wendy's bldg. plans under review, Wawa opened Jan 2020
Redners Gas		1200 Welsh Road		UNDER REVIEW	Conditional Use Hearing 2/24
Bharatiya Temple		County Line Road		UNDER REVIEW	Phase 2 – Educational Center
Villages at Windsor		North Wales Rd and Horsham Rd		UNDER REVIEW	
North Wales Water Authority – Water Tank		North Wales Rd and Horsham Rd		APPROVED	Pending Recording of Documents

MONTGOMERY TOWNSHIP POLICE DEPARTMENT

Monthly Activity Report for January 2020

Crime Data:	Total Calls for Service:	2560
	Total Part I Crimes:	27
	Total Part II Crimes:	115
	Total Criminal Arrests:	68
Crash Data:	Total Crashes:	101
	Reportable Crashes:	22
	Non Reportable Crashes:	79
	Injuries:	8
Traffic Enforcement Activities:	Traffic Stops:	854
	Traffic Citations:	335
	Warning Notices:	44
	Field Contact Cards:	574
	Traffic Complaints Received	8
	Selective Enforcements:	146
Other Police Activities:	Assist Fire Department:	23
	Building Alarms:	106
	Direct Patrols:	262
	Lockouts:	20
	Medical Assistance:	106
	School Walk-Through:	17
	Vacant Home Checks:	43
	Training Hours:	448
Speciality Unit Usage:	Canine Unit:	35
	Mobile Incident Response Team:	0
	Montgomery County SWAT-CR:	0
Personnel Overtime:	Court Overtime:	4
	Highway Grant Overtime:	3
	Regular Overtime:	32.5
	Special Duty Overtime	0
	Non-Sworn Overtime:	43
	Sworn Comp Time:	32.5
	Non-Sworn Comp Time:	4

Montgomery Township Police Department
Monthly Activity Report
January 2020

COMMENDATIONS:

On January 3, 2020, a letter was received from Chief Mike Trail of the Lansdale Borough Police Department thanking officers for assisting their department honoring a young resident battling cancer.

On January 22, 2020, a card was received from residents of the Village of Neshaminy Falls Homeowners Association thanking Officer Johnson, Officer McGuigan, and Officer Woch for their canine presentation.

On January 27, 2020, a call was received from Jen McCafferty thanking Officer Kreston for his professionalism during a traffic stop.

On January 30, 2019, an email was received from township resident Kristin Hacker thanking officers for the timeliness of their responsiveness to her traffic complaint.

EDUCATION:

On January 6, 2020, Officer Woch attended Deceptive Behavior and Hidden Compartments training in Harrisburg, PA.

On January 8 and January 9, 2020, Sergeant Ward and Officer Rushin attended SWAT-CR training at the Montgomery County Public Safety Training Campus.

On January 8 and January 9, 2020, Sergeant Davis, Sergeant Hart, Officer Dunlap, and Officer Schreiber attended Mandatory-in-Service training at the Bucks County Emergency Services Training Center.

On January 9, 2020, Detective DeJesus attended Enhancing School Safety training at the Council Rock High School.

On January 11 and January 12, 2020, Officer Eufrasio attended Advanced Roadside Impaired Driving Enforcement (ARIDE) training in Abington, PA.

On January 14, 2020, Officers Byrne, English, Scully, Jenkins, Rose, and Beebe attended Montgomery Township Police Department Officer-In-Charge training, instructed by Sergeant Hart.

Montgomery Township Police Department
Monthly Activity Report
January 2020

On January 14, 2020, Officer Woch attended Medical Marijuana Workshop at the Bucks County Emergency Services Training Center.

On January 14, 2020, Officer Long attended a Medical Marijuana Workshop at Lehigh Valley Hospital.

On January 16 and January 17, 2020, Lieutenant Dougherty, Sergeant Benner, Sergeant Wagner, and Officer Scully attended Mandatory-in-Service training at the Bucks County Emergency Services Training Center.

On January 22 and January 23, 2020, Sergeant Ward, Officer Jenkins, Officer Bouch, and Officer Haber attended Mandatory-in-Service training at the Bucks County Emergency Services Training Center.

On January 28, 2020, Officer Dunlap attended Homicide by Vehicle Collision Investigation training at the Bucks County Emergency Services Training Center.

On February 29, 2020, Officer Dunlap attended Technical and Advanced Analysis Collision Investigation training at the Bucks County Emergency Services Training Center.

On February 30, 2020, Officer Dunlap attended Collision Investigation Reconstruction training at the Bucks County Emergency Services Training Center.

On January 30, 2020, Sergeant Benner, Sergeant Ward, Officer English, Officer Seydel, Officer Haber, Officer Shearer, Officer Bouch, and Officer Woch attended Identifying Criminal Vehicles and Occupants training in Montgomery Township.

NOTED INCIDENTS:

On January 8, 2020, officers responded to a business on Park Drive for a theft of a utility trailer from the property. Officers were able to obtain a video of the theft, showing two subjects in a black Chevrolet Avalanche leaving the business with the trailer. Images of this theft were distributed via several different crime sharing platforms. This investigation is ongoing.

On January 8, 2020, officers responded to the AT&T store on Bethlehem Pike for a theft-in-progress. Two subjects had taken iPhones and fled the store on foot. As officers check the area, they were dispatched to a second theft in progress at the T-Mobile Store in the Montgomery Mall.

Two subjects of a similar description had taken iPhones and fled the store on foot with a T-Mobile employee chasing the subjects. The subjects were last seen fleeing the mall in a black Audi A6. Information regarding these thefts was distributed via several different crime sharing platforms. This investigation is ongoing.

On January 8, 2020, officers arrested a subject for prescription fraud. In August of 2019, officers responded to the CVS Pharmacy located inside of the Target Store for a report of prescription fraud. The pharmacist reported that in June 2019, an unknown subject entered the store presenting a paper prescription for a product containing Codeine. The CVS Corporate Office conducted a follow up with the prescribing physician who indicated that the prescription was not authorized or issued by their office. A subsequent interview with the physician found that he has not issued a paper prescription in several years. The actual paper prescription was seized and chemically processed for evidence, revealing several latent fingerprints. The fingerprints were submitted to the Pennsylvania State Police Lab for submission in an to attempt to identify the subject who passed the prescription. Results were received from the Pennsylvania State Police Lab, identifying the subject that passed the fraudulent prescription. The subjects physical description met that of the description provided by the CVS employee provided at the time of the offense.

On January 10, 2020, officers responded to the Old Navy on Bethlehem Pike for a credit card fraud in progress. Two subjects were using fraudulent credit cards to make purchases of gift cards. Upon arrival, officers observed one subject still conducting a transaction at the register. When this subject observed officers, he fled on foot. Officers pursued the subject, apprehending him before he could enter a waiting vehicle in the parking lot. During the foot pursuit, the subject dropped the fraudulent credit card he was using. Additional fraudulent credit cards were found on the subject. The subject and a second subject in the vehicle were arrested and charged with credit cards and related offenses.

On January 21, 2020, officers arrested a subject for forgery and related offenses. In November, officers took a report from Wegmans Asset Protection, reporting that counterfeit checks were being used at stores located in New Jersey and Pennsylvania to include the Montgomeryville store. The checks were in the name of a couple in Aston, PA. Officers were able to trace another fraudulent purchase to an auto dealership in Upper Dublin, yielding a video of the subject. Officers identified the subject and obtained his phone records through numerous search warrants. Based on these phone records, officers were able to link the subject to various fraudulent locations throughout New Jersey and Pennsylvania to include the Montgomeryville store.

Montgomery Township Police Department
Monthly Activity Report
January 2020

ITEMS OF INTEREST:

On January 10, 2020, an assessment of the department was conducted by outside law enforcement professionals in conjunction with the Pennsylvania Chiefs of Police Association Accreditation Program. The program evaluates departments in over 240 law enforcement standards, promulgating departments to improve their overall performance. The assessment team unanimously recommended that the department be re-accredited, a standard the department has maintained since our initial accreditation in 2004.

On January 13, 2020, members of the department partnered with the Pennsylvania Attorney General's Office to present a Digital Safety program for fifth and sixth graders at Bridle Path Elementary School.

On January 20, 2020, members of the department attended the Martin Luther King Breakfast held by the Ambler Chapter of the NAACP.

On January 21, 2020, members of the department conducted a canine presentation for members of the Village of Neshaminy Falls Homeowners Association.

On January 24, 2020, representatives from the Pennsylvania Leadership Charter School filmed an educational video with members of the department's Canine Unit for distribution to their students throughout the Commonwealth of Pennsylvania.

UPCOMING EVENTS:

Citizens Police Academy: Registration continues for the Montgomery Township Police 2020 Citizens Police Academy, which begins in March.

Emergency Services Day at Montgomery Mall: Preparation continues for the Montgomery Township Police 2020 Emergency Services Day at Montgomery Mall on March 28, 2020, from 11:00 AM to 2:00 PM.

Montgomery Township Public Works Department
Monthly Report – January 2020

PARKS/OPEN SPACE:

- Built/installed a new walking bridge connecting William F. Maule Park at Windlestrae and Windlestrae Park – Rose Twig.
- Took down a total of 78 dead trees from various Township owned locations.
- Removed the fence from around the basin on Summer Ridge Drive.

ROADS:

- Installed 210' of 4" perforated pipe on North Wales Road at Tree Line Drive to alleviate an icing problem.
- Fabricated (6) quick hitch plow connections for all large trucks to eliminate safety hazards and expedite installation.
- Salted/Plowed Township roads due to snow/ice on the following dates:
  - January 7, 2020 – Salted
  - January 18, 2020 – Salted
  - January 19, 2020 – Salted
  - January 26, 2020 – Salted

FACILITIES:

- 1/4/20 – Traffic Signal (pedestrian pole) knockdown and mast arm damaged as a result of a vehicle accident.
- 1/18/20 – Street Light (pole #628) knockdown on Tudor Drive as a result of a vehicle accident.
- 1/19/20 – PECO telephone pole knockdown (containing Township owned cobra head street light) as a result of a vehicle accident.
- Installed new ashtrays in the designated smoking areas at the Administration, Police & PW buildings. Also installed the new "designated smoking area" signs at PW, Police, CRC and both Firehouses.
- Replaced three (3) damaged street light poles (1 – Meadow Glen Road, 1 – Douglass Road, 1 – Spur Road)
- Attended the Higher Rock signal inspection on 1/28/20 – Punch list items still in progress.
- Per Board Action Summary dated 11/11/2019, installed (8) posts & (12) Pedestrian Crossing signs at Route 463 & Rt. 202 Parkway and (7) posts & (11) Pedestrian Crossing signs at Route 463 & Upper State Road.

RECREATION REPORT
JANUARY 2020

Community & Recreation Center

- Members of the Montgomery Township Police Department participated in the Color with a Cop pre-school program on Wednesday, February 5th. 28 future artists participated.

- Senior programming has expanded with the addition of monthly Senior Trivia events.
- The Community & Recreation Center will host the Cornhole event of the Montgomery County Senior Games this Spring.

- Kids University information is now available on our website: www.montcrc.com Online registration will begin on Sunday, March 1st.

- Montgomery Basketball is operating both weeknights and weekends in the Community Recreation Center.

- Canvas painting events have shown a large increase in participation since rebranding as "Family Canvas Painting Night" Pottery classes for children & adults have also begun on Thursday evenings.

- Young writers and performers meet every Tuesday to write their stories and scenes in our Performing Arts Writers' Workshop program.

- Indoor tennis Lessons are offered Wednesday afternoons.

- Arena Flag Football is more popular than ever, with roughly 110 athletes participating this season.

- Pickle ball continues to fill the gym six days a week.

- The CRC Adult basketball league consists of 8 teams playing on Wednesday nights.

- Staff is coordinating the Spring/Summer 2020 Recreation News. Planning for Spring/Summer program offerings continues.

- PRPS winter discount tickets are readily available during one of the warmest winters in recent memory. Among the 2020 tickets available are: Regal Movie theaters, the Philadelphia Flower Show Tickets, Ski Tickets to the following resorts: Bear Creek, Blue Mountain, Jack Frost/Big Boulder, and Elk Mountain.

CRC MEMBERSHIP REPORT AS OF 02/04/2020

Type of Membership	***Total as of***	***Total as of***
	1/8/2020	***2/4/2020***
ANNUAL MEMBERSHIPS		
Adult	146	159
Family/household	72	67
Senior	171	175
Youth	34	40
Single Parent Family	0	0
Household (2)<62	71	69
Household (2)>62	95	92
Household add on	75	75
SUBTOTAL ANNUAL	**664**	**677**
THREE MONTH MEMBERSHIPS		
Adult	99	119
Family/Household	22	24
Senior	37	48
Youth	29	24
Household (2) <62	20	19
Household (2)>62	25	25
Household add on	6	10
SUBTOTAL THREE MONTH	**238**	**269**
MONTHLY MEMBERSHIPS		
Adult	8	8
Family/Household	3	3
Senior	9	7
Youth	5	8
Single Parent Family	1	1
SUBTOTAL MONTHLY	**26**	**27**
SPECIAL MEMBERSHIPS		
Silver Sneakers	932	955
Silver & Fit	37	41
College Student	24	2
SUBTOTAL SPECIAL	**993**	**998**
OVERALL TOTAL	***1921***	***1971***
CURRENT ACTIVE MEMBERS	***2401***	***2475***

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

SUBJECT: Other Business – Committee Liaison Reports

MEETING DATE: February 24, 2020 ITEM NUMBER: #24b.

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Tanya C. Bamford, Chairman BOARD LIAISON:

BACKGROUND:

This is an opportunity for the Board of Supervisors to report on any activity from their various committee/board meetings that they attended in the month of January/February.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

PREVIOUS BOARD ACTION:

ALTERNATIVES/OPTIONS:

BUDGET IMPACT:

RECOMMENDATION:

MOTION/RESOLUTION:

MOTION: _____ SECOND: _____

ROLL CALL:

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

DISTRIBUTION: Board of Supervisors, Township Solicitor