

AGENDA
MONTGOMERY TOWNSHIP
BOARD OF SUPERVISORS
JANUARY 23, 2017

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Robert J. Birch
Candyce Fluehr Chimera
Michael J. Fox
Jeffrey W. McDonnell
Richard E. Miniscalco

Lawrence J. Gregan
Township Manager

ACTION MEETING – 8:00 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 January 3, 2017 Meeting
6. Recognize Police Officer Commendation
7. Consider Authorization to Purchase Computer Equipment for Police Department
8. Consider Authorization to Advertise for Bids for the 2017 Curb & Sidewalk Project
9. Consider Authorization to Advertise for Bids for the 2017 In-Place Road Paving Project
10. Consider Authorization to Advertise for Bids for the Spring Valley Hockey Court Renovation Project
11. Consider Approval of Preliminary Land Development for 115 Wentworth Drive – 5 Lot Residential Subdivision - LDS 689
12. Consider Payment of Bills
13. Other Business
14. Adjournment

Future Public Hearings/Meetings:

01-24-2017 @7:00pm – Environmental Advisory Committee
02-01-2017 @7:00pm – Zoning Hearing Board
02-08-2017 @5:30pm – Autumn Festival Committee
02-08-2017 @6:30pm – Community & Recreation Center Advisory Committee
02-08-2017 @7:30pm – Park and Recreation Board

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Public Comment

MEETING DATE: January 23, 2017

ITEM NUMBER: #3

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

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

INITIATED BY: Lawrence J. Gregan
Township Manager

BOARD LIAISON: Candyce Fluehr Chimera,
Chairman of the Board of Supervisors

BACKGROUND:

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

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

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

None.

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Announcement of Executive Session

MEETING DATE: January 23, 2017

ITEM NUMBER: **#4**

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

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

INITIATED BY: Lawrence J. Gregan
 Township Manager



BOARD LIAISON: Candyce Fluehr Chimera,
 Chairman of the Board of Supervisors

BACKGROUND:

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

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

None.

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Approval of Minutes for January 3, 2017

MEETING DATE: January 23, 2017

ITEM NUMBER: #5

MEETING/AGENDA: WORK SESSION

ACTION XX

NONE

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

INITIATED BY: Lawrence J. Gregan
Township Manager



BOARD LIAISON: Candyce Fluehr Chimera,
Chairman of the Board of Supervisors

BACKGROUND:

Please contact Deb Rivas on Monday, January 23, 2017 before noon with any changes to the minutes.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

None.

MOTION/RESOLUTION:

None.

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

**MINUTES OF MEETING
MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
JANUARY 3, 2017**

At 7:00 p.m. Vice-Chairman Candyce Fluehr Chimera called to order an executive session. In attendance were Supervisors Robert J. Birch, Michael J. Fox, Jeffrey W. McDonnell and Richard E. Miniscalco. Also in attendance were Lawrence Gregan and Robert Iannozzi, Esquire.

Vice-Chairman Candyce Fluehr Chimera called the re-organization meeting to order at 8:00 p.m. In attendance were Supervisors Robert J. Birch, Michael J. Fox, Jeffrey W. McDonnell and Richard E. Miniscalco. Also in attendance were Robert Iannozzi, Esquire, Lawrence Gregan, Chief Scott Bendig, Ann Shade, Stacy Crandell, Bruce Shoupe, Kevin Costello, Floyd Shaffer, Ami Tarburton, and Rich Grier.

Following the Pledge of Allegiance, Vice-Chairman Candyce Fluehr Chimera called for public comment from the audience and there was none.

Solicitor Robert Iannozzi announced that the Board had met in an executive session prior to this meeting and discussed a possible property acquisition, Police negotiations and other personnel matters. Mr. Iannozzi stated that these matters are legitimate subjects of executive session pursuant to Pennsylvania's Sunshine Law.

Supervisor Michael J. Fox made a motion and Supervisor Jeffrey W. McDonnell seconded the motion to nominate Candyce Fluehr Chimera to serve as the Temporary Chair until a new Chairman was elected. Approval of the nomination was unanimous.

Supervisor Robert J. Birch nominated Candyce Fluehr Chimera to be the Chairman for 2017, Supervisor Jeffrey W. McDonnell seconded the motion. By Resolution #1, made by Supervisor Robert J. Birch and seconded by Supervisor Jeffrey W. McDonnell, Candyce Fluehr Chimera was elected unanimously to serve as the Chairman of the Board of Supervisors for 2017.

Supervisor Jeffrey W. McDonnell nominated Robert J. Birch to be the Vice Chairman for 2017, Supervisor Richard E. Miniscalco seconded the motion. By Resolution #2 made by Supervisor Jeffrey W. McDonnell and seconded by Supervisor Richard E. Miniscalco, Robert J. Birch was unanimously elected to serve as Vice Chairman of the Board of Supervisors for 2017.

Chairman Candyce Fluehr Chimera commended all of the Township's Volunteer Boards and Committees for their service during the year 2016 and expressed the Township's appreciation to the Board and Committee members for their dedication and time in serving on Township committees.

Resolution #3, made by Chairman Candyce Fluehr Chimera, seconded by Supervisor Jeffrey W. McDonnell and adopted unanimously re-appointed committee volunteers with expiring terms of January 1, 2017 to new terms in accordance with the bylaws of their respective committees and boards.

Resolution #4, made by, Vice-Chairman Robert J. Birch, seconded by Chairman Candyce Fluehr Chimera and adopted unanimously, established the official holidays that Montgomery Township offices will be closed in the year 2017.

Resolution #5, made by Chairman Candyce Fluehr Chimera, seconded by Vice Chairman Robert J. Birch and adopted unanimously, established the meeting dates for the Board of Supervisors for the year 2017.

Resolution #6, made by Chairman Candyce Fluehr Chimera, seconded by Vice Chairman Robert J. Birch and adopted unanimously, set the Treasurer's Bond at \$2,500,000.

Resolution #7, made by Chairman Candyce Fluehr Chimera and seconded by Supervisor Jeffrey W. McDonnell, named the depositories for the Township to be Univest Bank and Trust Company, Morgan Stanley as custodian for the investments of the Police Pension Fund, and ICMA-RC as the custodian for Montgomery Township Police Pension Funds in the Deferred Retirement Option Program (DROP). Resolution #7 was adopted with a 4 – 0 vote. Supervisor Michael J. Fox abstained from voting on Resolution #7, as he is employed by Univest Bank.

Resolution #8, made by, Supervisor Richard E. Miniscalco, seconded by Chairman Candyce Fluehr Chimera, appointed the Township Officials and Consultants for the year 2017. Resolution#8 was adopted with a 5-0 vote. Vice-Chairman Robert J. Birch abstained from voting on the Labor Counsel, Eckert Seamans.

Resolution #9, made by Chairman Candyce Fluehr Chimera, seconded by Supervisor Richard E. Miniscalco and adopted unanimously, certified Supervisor Robert J. Birch as the voting delegate to the Pennsylvania State Association of Township Supervisors conference for 2017.

Resolution #10, made by Chairman Candyce Fluehr Chimera, seconded by Vice-Chairman Robert J. Birch and adopted unanimously, established the Board liaisons to the various Township Volunteer Committees and Boards.

Resolution #11, made by Vice-Chairman Robert J. Birch, seconded by Chairman Candyce Fluehr Chimera and adopted unanimously, approved the list of authorized drivers of Township-owned vehicles for commuting purposes for 2017.

Resolution #12, made by Vice-Chairman Robert J. Birch, seconded by Supervisor Richard E. Miniscalco and adopted unanimously, re-appointed the following Fire Police to serve Montgomery Township in 2017: William Adams, Stacy Bailey, Mitchell Barrer, Greg Fitzgerald, Michael Goldberg, Robert Gruber, Timothy Johnson, Maryanne Mogensen, Matt Palm, Bud Rhoads, Joel Silver, and William Tuttle.

Resolution #13, made by Chairman Candyce Fluehr Chimera, seconded by Supervisor Richard E. Miniscalco and adopted unanimously, established the Fee Schedule for 2017.

Resolution #14, made by Chairman Candyce Fluehr Chimera, seconded by Vice-Chairman Robert J. Birch and adopted unanimously, approved the maximum departmental salary/wage increases for 2017, in accordance with the adoption of the 2017 budget.

Chairman Candyce Fluehr Chimera made a motion to approve the minutes of the December 19, 2016 Board of Supervisors meeting, and Vice Chairman Robert J. Birch seconded the motion. The minutes of the meeting were unanimously approved as submitted.

Township Manager Lawrence J. Gregan reported that the Township Real Estate Tax Collector has requested that the Tax Certification Fee be increased from \$25 to \$30. The original fee of \$25 has been in place since originally adopted by Ordinance 125 on November 25, 1991. Ordinance#17-303 has been created amending the Township Code, Chapter 209, Article VI, Section 209-76(B) Taxation/Tax Certification Fee, to increase the Township's current \$25.00 Tax Certification Fee to \$30.00. Resolution #15 made by Supervisor Jeffrey W. McDonnell, seconded by Chairman Candyce Fluehr Chimera and adopted unanimously, approved Ordinance #17-303 – Amending Chapter 209, Article VI, Section 209-76(B) Taxation/Tax Certifications/Fees.

Director of Planning and Zoning Bruce Shoupe reported that DJZZ Enterprises, L.P. has requested that the eighteen month maintenance period for the Marks Jewelers project begins. In addition, they have requested an escrow release in the amount of \$56, 212.01. Resolution #16 made by Chairman Candyce Fluehr Chimera, seconded by Vice-Chairman Robert J. Birch and adopted unanimously, authorized the escrow release in the amount of \$56,212.01 and the start of the maintenance period for Marks Jewelers Project, LDS#684, located at 975 Bethlehem Pike.

Director of Planning and Zoning Bruce Shoupe ask to consider the waiver of permit fee for the Montgomery Township Sewer Authority for an electrical permit fee for the Gwynedd Lea Pump Station Upgrade project. Resolution#17 made by Vice Chairman Robert J. Birch, seconded by Chairman Candyce Fluehr Chimera, and adopted unanimously, approved the request of Montgomery Township Municipal Sewer Authority to waive the electrical permit fee for the Gwynedd Lea Pump Station Upgrade Project in the amount of \$960.

A motion to approve the payment of bills was made by Chairman Candyce Fluehr Chimera, seconded by Supervisor Jeffrey W. McDonnell, and adopted unanimously, with the exception of Supervisor Robert J. Birch abstaining from voting on the invoices for Eckert Seamans, otherwise, approval was given for the payment of bills as submitted.

There being no further business to come before the Board, the meeting adjourned at 8:22 p.m.

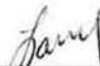
MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Recognition of Officer Commendation
2016 Montgomery County SWAT-Central Region Officer of the Year

MEETING DATE: January 23, 2017 ITEM NUMBER: #6

MEETING/AGENDA: ACTION NONE

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

INITIATED BY: J. Scott Bendig  Chief of Police BOARD LIAISON: Candyce Fluehr Chimera
Chairman, Board of Supervisors

BACKGROUND:

On December 14, 2016, Officer Thomas Ward was selected as the 2016 Montgomery County SWAT-Central Region Officer of the Year. Each year, the team commanders recognize one of their members as officer of the year for their exemplary dedication and work with the team.

Montgomery County SWAT is a task force composed of officers from numerous Montgomery County Police Departments. This team is deployed for incidents and situations that exceed the capability of traditional police resources, including barricaded subjects, hostage taking incidents, and other high risk operations.

Chief Thomas Nolan, Chief of the Upper Merion Township Police Department and Commander of Montgomery County SWAT, is here this evening to present the award to Officer Ward.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None.

PREVIOUS BOARD ACTION: None.

ALTERNATIVES/OPTIONS: None.

BUDGET IMPACT: None.

RECOMMENDATION:

It is recommended the Board of Supervisors recognize Officer Thomas Ward on his selection as the 2016 Montgomery County SWAT-Central Region Officer of the Year

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby recognize and commend Officer Thomas Ward on his selection as the 2016 Montgomery County SWAT-Central Region Officer of the Year.

MOTION: _____

SECOND: _____

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Richard E. Miniscalco	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Authorization to Purchase Computer Equipment

MEETING DATE: January 23, 2017 ITEM NUMBER: #7

MEETING/AGENDA: ACTION NONE

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

INITIATED BY: J. Scott Bendig BOARD LIAISON: Candyce Fluehr Chimera
Chief of Police Chairman, Board of Supervisors

BACKGROUND:

The Police Department is proposing the replacement of six individual computer servers currently utilized by the department with a consolidated virtualized computer configuration. Also included in this purchase would be a storage area network (SAN) that would provide access to storage. Currently, the six servers in place in the department are each independently utilized for law enforcement programs and applications. A failure of one of these servers would result in a law enforcement program/application becoming inoperable for an extended period. This proposed virtualized server configuration would allow for the addition of other law enforcement applications, data expansion, redundancy, and immediate disaster recovery in the event of a server failure. The current configuration of six individual servers does not allow for such flexibility. This server project is of a similar scope and design as that which is currently utilized by the township administration.

Attached are quotes dated January 2017 from Candoris Technologies, an authorized vendor under the Co-Stars Cooperative Purchase Program (Contracts # 003-299 and 006-169), and CDW, an authorized vendor under the GSA Cooperative Purchase Program (Contract # GS-35F-0195J), to provide the requested equipment and installation at a total cost of \$87,194.33. These price quotes per the cooperative purchase contracts are over 31% off the manufacturer's suggested retail price of \$127,852.62 and represent a savings of \$40,658.29. This equipment meets the specifications prepared and reviewed by both the Police Department and IT Department.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT: None.

PREVIOUS BOARD ACTION: None.

ALTERNATIVES/OPTIONS:

Cooperative purchasing programs use the purchasing power of local entities, to obtain more competitive pricing and choice than individual municipalities might be able to obtain on their own. The Township also saves on the expense of preparation of bid specifications, notice and advertising.

BUDGET IMPACT:

A total of \$93,000.00 was included in the 2017 Approved Final Budget-Police Department Capital Replacement for the purchase of the equipment. Additionally, \$17,000.00 of funds allocated in the 2016 Approved Final Budget-Police Department Capital Replacement for purchase of servers was not utilized in anticipation of this virtualized server project.

RECOMMENDATION:

It is recommended the Board of Supervisors approves award of the contract for the referenced purchase per the 2017 Approved Final Budget.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby award the contracts for the purchase of computer equipment from Candoris Technologies, an authorized vendor under the Co-Stars Cooperative Purchase Program (Contracts # 003-299 and 006-169), and CDW, an authorized vendor under the GSA Cooperative Purchase Program (Contract # GS-35F-0195J) at a total cost of \$87,194.33 per their quotes dated January 16, 2017.

MOTION: _____ SECOND: _____

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Richard E. Miniscalco	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent

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

CANDORIS

1/16/2017

Jeffrey Sarnocinski, Staff Services Technician
Montgomery Township, PA
1001 Stump Rd
Montgomeryville, PA 18936

Dear Montgomery Township, PA Team,

Candoris appreciates the opportunity to participate in this project with Montgomery Township, PA. Candoris is Latin for SINCERITY, INTEGRITY, OPENNESS and TRUST. We strive for each interaction with our clients and prospective clients to be filled with these values. We manage Candoris based on a single principle which states, "we exist to sincerely serve our customers, employees and community through technology." We believe that **service** leaves a legacy, not revenue.

Based upon our interactions with Montgomery Township, PA, Candoris has outlined a solution focused on addressing these key initiatives.

In order to meet these initiatives, Candoris is proposing the following solution:

- Dell Netshelter SX 42U Rack - 600mm Wide x 1070mm Deep (A7545497)
- SMART UPS 3000VA RM 2U LCD 208V (A5530722)
- American Power Conversion AP7540 20A Basic Zero U Rack-Mount PDU (A0333377)
- RAPID RECOVERY FOR HYPER-V PER PROTECTED PHYSICAL SERVER LICENSE/5YR 24X7 MAINTENANCE
- PowerEdge R630
- Dell Networking N2000 Series Switches
- Dell SC100 Enclosure
- SCv2020 ISCSI

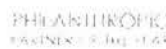
The investment required for this solution is \$66,582.04 which may not include all shipping or sales tax if applicable. This includes a discount of \$40,447.09, which is valid for 30 Days.

We welcome any feedback and questions around our design and proposal. Again, we thank you for this opportunity to submit a solution for your review.

Andy and Andrew Jenson

Candoris
9 E. Main Street
Annville, PA 17003

P.S. If your engagement with Candoris is not 100% satisfactory please send an email to accountability@candoris.com.



CANDORIS

Proposal Information:

Prepared For:

Contact: Jeffrey Sarnocinski
Account: Montgomery Township, PA
Address: 1001 Stump Rd
 Montgomeryville, PA 18936
Phone: (215) 362-2301
Email: jsarnocinski@montgomerytp.org

Prepared By:

Consultant: Andy Toth
Company: Candoris Technologies
Phone: 610-844-0721
Fax: (484) 552-2748
Email: atoth@candoris.com

Quote Info:

Date: 01/16/2017
Quote Valid: for 30 Days
Quote #: CAND 041216-23216-3252

Comments: Per Candoris COSTARS contract # 003-299 for hardware

Dell Netshelter SX 42U Rack - 600mm Wide x 1070mm Deep

Unit List Price: \$1,249.99 **Quantity:** 1 **Extended Price:** \$1,249.99

Quantity	SKU	Description
1	A7545497	Dell Netshelter SX 42U Rack - 600mm Wide x 1070mm Deep (A7545497)

SMART UPS 3000VA RM 2U LCD 208V

Unit List Price: \$1,575.00 **Quantity:** 2 **Extended Price:** \$3,150.00

Quantity	SKU	Description
2	A5530722	SMART UPS 3000VA RM 2U LCD 208V (A5530722)

American Power Conversion AP7540 20A Basic Zero U Rack-Mount PDU

Unit List Price: \$244.99 **Quantity:** 2 **Extended Price:** \$489.98

Quantity	SKU	Description
2	A0333377	American Power Conversion AP7540 20A Basic Zero U Rack-Mount PDU (A0333377)

QUEST

Unit List Price: \$5,544.00 **Quantity:** 3 **Extended Price:** \$16,632.00

Quantity	SKU	Description
3	ABF-APP-PB-5YR	RAPID RECOVERY FOR HYPER-V PER PROTECTED PHYSICAL SERVER LICENSE/5YR 24X7 MAINTENANCE

PowerEdge R630

Unit List Price: \$10,649.07 **Quantity:** 3 **Extended Price:** \$31,947.21

Quantity	SKU	Description
3	340-AKPS	PowerEdge R630 Shipping- 8 Drive Chassis
3	338-BJDC	Intel Xeon E5-2630L v4 1.8GHz,25M Cache,8.0GT/s QPI,Turbo,HT,10C/20T (55W) Max Mem 2133MHz
3	338-BJDZ	Intel Xeon E5-2630L v4 1.8GHz,25M Cache,8.0GT/s QPI,Turbo,HT,10C/20T (55W) Max Mem 2133MHz
3	370-ABWE	DIMM Blanks for System with 2 Processors
3	412-AAEE	120W Heatsink for PowerEdge R630

3	412-AAEE	120W Heatsink for PowerEdge R630
3	370-ACPH	2400MT/s RDIMMs
3	370-AAIP	Performance Optimized
3	780-BBJK	RAID 1 for H330/H730/H730P (2 HDDs or SSDs)
3	405-AAEF	PERC H330 Integrated RAID Controller
3	540-BBCB	Intel Ethernet i350 QP 1Gb Network Daughter Card
6	450-AALV	NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord, North America
3	634-BBWU	OpenManage Essentials, Server Configuration Management
3	429-AAQM	DVD ROM SATA Internal
3	325-BBII	Bezel up to 8 Drive Chassis
3	770-BBBL	ReadyRails Sliding Rails With Cable Management Arm
3	384-BBBL	Performance BIOS Settings
3	450-ADWS	Dual, Hot-plug, Redundant Power Supply (1+1), 750W
3	343-BBDK	Electronic System Documentation and OpenManage DVD Kit, PowerEdge R630
3	619-ABVR	No Operating System
3	421-5736	No Media Required
3	332-1286	US Order
3	976-7650	ProSupport: Next Business Day Onsite Service After Problem Diagnosis, 5 Year
3	976-7659	ProSupport: 7x24 HW / SW Tech Support and Assistance,
3	976-7728	Dell Hardware Limited Warranty Plus On Site Service
3	989-3439	Thank you choosing Dell ProSupport. For tech support, visit http://www.dell.com/support or call 1-800- 945- 3355
3	900-9997	On-Site Installation Declined
3	973-2426	Declined Remote Consulting Service
24	370-ACNX	16GB RDIMM, 2400MT/s, Dual Rank, x8 Data Width
6	400-AEIB	120GB Solid State Drive SATA Boot 6Gbps 2.5in Hot-plug Drive, 13G
3	540-BBHX	Intel Ethernet I350 QP 1Gb Server Adapter, Low Profile
3	321-BBKL	Chassis with up to 8, 2.5" Hard Drives, 3 PCIe Slots
3	461-AADZ	No Trusted Platform Module
3	329-BCZI	PowerEdge R630 Motherboard MLK
3	210-ACXS	PowerEdge R630 Server
3	385-BBHO	iDRAC8 Enterprise, integrated Dell Remote Access Controller, Enterprise

Dell Networking N2000 Series Switches

Unit List Price: \$3,149.98

Quantity: 2

Extended Price: \$6,299.96

Quantity	SKU	Description
2	210-ABNV	Dell Networking N2024, L2, 24x 1GbE + 2x 10GbE SFP+ fixed ports, Stacking, IO to PSU airflow, AC
2	343-BBBQ	Dell Networking N2000/3000 Series User Guide
2	332-1286	US Order
2	975-2188	Dell Education Services - Dell Campus Networking - No Training Selected
2	966-2541	Dell Hardware Limited Warranty Initial Year
2	966-2542	Dell Hardware Limited Warranty Extended Year(s)
2	966-2546	Lifetime Limited Hardware Warranty with Basic Hardware Service Next Business Day Parts Only on Your Network Switch

2	966-2550	ProSupport: Next Business Day Onsite Service After Problem Diagnosis, Initial Year
2	966-2554	ProSupport: Next Business Day Onsite Service After Problem Diagnosis, 4 Year Extended
2	966-2579	ProSupport: 7x24 HW / SW Tech Support and Assistance, 5 Year
2	989-3439	Thank you choosing Dell ProSupport. For tech support, visit http://www.dell.com/support or call 1-800- 945- 3355
2	900-9997	On-Site Installation Declined
2	450-AAFH	Power Cord, 125V, 15A, 10 Feet, NEMA 5-15/C13

Dell SC100 Enclosure**Unit List Price: \$17,215.99****Quantity: 1****Extended Price: \$17,215.99**

Quantity	SKU	Description
1	492-BBDH	C13 to C14, PDU Style, 12 AMP, 2 Feet (.6m) Power Cord, North America
1	492-BBDH	C13 to C14, PDU Style, 12 AMP, 2 Feet (.6m) Power Cord, North America
1	450-AAZW	Redundant Power Supply, 700W
1	210-ADVG	SC100 Enclosure
5	400-ABSK	Hard Drive Blank Filler 3.5
7	400-AGDB	Dell 4TB, NLSAS, 6Gb, 3.5", 7.2K, HDD
1	900-9997	On-Site Installation Declined
1	989-3439	Thank you choosing Dell ProSupport. For tech support, visit http://www.dell.com/support or call 1-800- 945- 3355
1	802-2082	ProSupport: 7x24 HW / SW Tech Support and Assistance, 5 Year
1	802-2063	Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 4 Year Extended
1	802-2060	Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, Initial Year
1	802-2028	Dell Hardware Limited Warranty Extended Year(s)
1	802-2027	Dell Hardware Limited Warranty Initial Year
1	332-1286	US Order
1	340-ANFR	Dell SC100 Shipping
1	470-AAJP	6Gb Mini-SAS to Mini-SAS Cable, 0.6M, Quantity 2
1	325-BBPX	SC100 Bezel
1	770-BBCL	ReadyRails II Static Rails for 4-post Racks

Dell SCv2020**Unit List Price: \$30,044.00****Quantity: 1****Extended Price: \$30,044.00**

Quantity	SKU	Description
1	802-1514	ProSupport: 7x24 HW / SW Tech Support and Assistance, 5 Year
1	989-3439	Thank you choosing Dell ProSupport. For tech support, visit http://www.dell.com/support or call 1-800- 945- 3355
1	900-9997	On-Site Installation Declined
17	400-AEPR	Hard Drive Filler 2.5in, single blank
1	802-1495	Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 4 Year Extended
1	802-1492	Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, Initial Year
1	802-1460	Dell Hardware Limited Warranty Extended Year(s)
1	802-1459	Dell Hardware Limited Warranty Initial Year
1	332-1286	US Order
1	340-AMXT	Dell SCv2020 Shipping

1	325-BBLP	SCv2000/SCv2020 Bezel
1	770-BBOJ	Rack Rails
1	492-BBDH	C13 to C14, PDU Style, 12 AMP, 2 Feet (.6m) Power Cord, North America
1	492-BBDH	C13 to C14, PDU Style, 12 AMP, 2 Feet (.6m) Power Cord, North America
1	450-AEJP	Redundant Power Supply, 580W
1	389-BFUJ	SC2020 Regulatory Label
1	634-BCQZ	SCv20x0 Local Data Protection License
1	634-BCRE	SCv20x0 SCOS Base License
1	634-BCRD	SCv20x0 SSN License
7	400-AJDI	480GB SAS 12Gb, Read Intensive SSD, 2.5
1	470-AAKU	6Gb Mini-SAS to Mini-SAS Cable, 0.6M, Qty 2
1	210-ADRU	SCv2020 iSCSI
1	403-BBIP	1Gb iSCSI Dual Controller

Proposal Investment Summary

Subtotal \$107,029.13

Discount \$40,447.09

Hardware & Software Total \$66,582.04

Shipping Total

Total Investment \$66,582.04

*Applicable sales tax, which is based on ship-to location & all shipping costs may not be included

Thank you for considering Candoris! We strive each day to sincerely serve our customers, community and employees!

Approved By: _____ Print Name: _____ Title: _____ Date: _____

Decline Candoris Professional Services: Customer agrees that by declining Candoris Professional Services, customer is waiving Candoris of all liability for any issues that arise during or after installation, whether installation is conducted by customer or another party. Initials are required if no Candoris Professional Services are listed on quote. **Initials** _____

Terms & Conditions: This Sales Proposal is subject to the Master Sales and Services Agreement (MSSA) set forth on our website, MSSA which can be found at <https://www.candoris.com/master-sales-and-services-agreement>. The MSSA are hereby incorporated herein by reference. By accepting this sales proposal by written signature and/or issuance of Purchase Order, you specifically acknowledge that you (i) have read and understand MSSA, (ii) accept the MSSA fully without reservation or modification; and (iii) agree to be bound by the MSSA. Neither this Sales Proposal nor the MSSA Terms may be modified.

CANDORIS

1/19/2017

Rich Grier, Technology Manager
Montgomery Township, PA
1001 Stump Road
Montgomeryville, PA 18936

Dear Montgomery Township, PA Team,

Candoris appreciates the opportunity to participate in this project with Montgomery Township, PA. Candoris is Latin for SINCERITY, INTEGRITY, OPENNESS and TRUST. We strive for each interaction with our clients and prospective clients to be filled with these values. We manage Candoris based on a single principle which states, "we exist to sincerely serve our customers, employees and community through technology." We believe that **service** leaves a legacy, not revenue.

Based upon our interactions with Montgomery Township, PA, Candoris has outlined a solution focused on addressing these key initiatives.

In order to meet these initiatives, Candoris is proposing the following solution:

- OLP GOVT WIN SVR STD CORE 2016 2LICs NL CORE LICs

The investment required for this solution is \$5,068.80 which may not include all shipping or sales tax if applicable. This includes a discount of \$211.20, which is valid until end of month..

We welcome any feedback and questions around our design and proposal. Again, we thank you for this opportunity to submit a solution for your review.

Andy and Andrew Jenson

Candoris
9 E. Main Street
Anville, PA 17003

P.S. If your engagement with Candoris is not 100% satisfactory please send an email to accountability@candoris.com.



CANDORIS

Proposal Information:

Prepared For:

Contact: Rich Grier
Account: Montgomery Township, PA
Address: 1001 Stump Road
 Montgomeryville, PA 18936
Phone: (215) 393-6917
Email: rgrier@montgomerytp.org

Prepared By:

Consultant: Andy Toth
Company: Candoris Technologies
Phone: 610-844-0721
Fax: (484) 552-2748
Email: atoth@candoris.com

Quote Info:

Date: 01/19/2017
Quote Valid: until end of month.
Quote #: CAND 051116-23550-3301

Comments: Per Candoris COSTARS contract # 006-169 for software

MICROSOFT OPEN GOVERNMENT

Unit List Price: \$88.00

Quantity: 60

Extended Price: \$5,280.00

Quantity	SKU	Description
60	6F4313	OLP GOVT WIN SVR STD CORE 2016 2LIC5 NL CORE LIC5

Proposal Investment Summary

Subtotal \$5,280.00

Discount \$211.20

Hardware & Software Total \$5,068.80

Shipping Total

Total Investment \$5,068.80

*Applicable sales tax, which is based on ship-to location & all shipping costs may not be included

Thank you for considering Candoris! We strive each day to sincerely serve our customers, community and employees!

Approved By: _____ **Print Name:** _____ **Title:** _____ **Date:** _____

Decline Candoris Professional Services: Customer agrees that by declining Candoris Professional Services, customer is waiving Candoris of all liability for any issues that arise during or after installation, whether installation is conducted by customer or another party. Initials are required if no Candoris Professional Services are listed on quote. **Initials** _____

Terms & Conditions: This Sales Proposal is subject to the Master Sales and Services Agreement (MSSA) set forth on our website, MSSA which can be found at <https://www.candoris.com/master-sales-and-services-agreement>. The MSSA are hereby incorporated herein by reference. By accepting this sales proposal by written signature and/or issuance of Purchase Order, you specifically acknowledge that you (i) have read and understand MSSA, (ii) accept the MSSA fully without reservation or modification; and (iii) agree to be bound by the MSSA. Neither this Sales Proposal nor the MSSA Terms may be modified.

CAND 051116-23550-3301

SERVICE ATTACHMENT

This Services Attachment is between **Candoris Technologies, LLC** ("Provider") and **Montgomery Township, PA** ("Customer"), as of the date signed below by both parties. This SOW is governed by the terms and conditions of the Master Services Agreement available for review at <https://www.candoris.com/master-sales-and-services-agreement/>

The Services described in this SOW are Dell services being resold and implemented by Provider. The Dell services are described more specifically herein, and are governed by and subject to the terms and conditions of Dell's Commercial Terms of Sale available at <http://www.dell.com/CTS> including all terms and conditions incorporated by reference therein. Dell is a third party beneficiary and may enforce the terms hereunder. All credit, billing, and payment terms relating to your purchase will be as agreed between Customer and Provider.

PROJECT SERVICES – STATEMENT OF WORK

Project/Task Objectives and Requirements

- Deploy a Dell Virtualization Solution with a Dell Compellent Storage Solution
- Deploy Dell AppAssure on Customer's Hardware

Scope of Work and Deliverables

Provider shall provide services and staff, and otherwise do all things reasonably necessary for or incidental to the performance of work, as set forth below:

Task	Performed By	Location
Provide Preliminary Documentation to CANDORIS. Preliminary Documentation includes any supporting documentation that may be of use in orienting CANDORIS to the Customer's organizational structure, management directives, compliance requirements, locations, partners, applications, networks, servers, in-house and external systems, etc.	Customer	Offsite
Offsite Preparation	CANDORIS	Offsite
Deploy iSCSI Switches: <ul style="list-style-type: none"> • Rack-mount and cable hardware. • Update firmware to latest firmware as of rack-mount date. • Configure management settings. <ul style="list-style-type: none"> ○ SNMP (if applicable) ○ Logging (if applicable) ○ Enable SSH ○ Enable HTTPS • Cable dedicated management port. • Configure Spanning Tree and Storm Control. • Configure iSCSI Optimizations. 	CANDORIS Engineer	Onsite
Install Compellent: <ul style="list-style-type: none"> • Rack-mount hardware. Install drives and enclosures. • Cable power redundantly to PDUs. • Connect SAS IPC link and chains to enclosures if present. • Configure SAN switching with two fault domain VLANs and SAN optimizations. • Cable networking to utilize fault domains and dedicated management links. 	CANDORIS Engineer	Onsite

SERVICE ATTACHMENT

<ul style="list-style-type: none"> • Label front-end and back-end cabling. • Initialize controllers. Configure management and HSN / SSN. • Perform initial setup through wizard: <ul style="list-style-type: none"> ○ Assign disks. ○ Configure front-end iSCSI fault domains and IP addressing. ○ Configure customer contact information. ○ Configure notifications via Email and Syslog (if available). ○ Configure SNMP community for monitoring (if available). • Verify phone-home / support-assist capabilities. • Update controller firmware. 		
<p>Install HV Hosts:</p> <ul style="list-style-type: none"> • Rack-mount and cable hardware. • Configure iDRAC for out of band management. • Install Windows 2012R2, if not pre-loaded on hardware. • Configure management networking and authentication. • Configure Windows iSCSI initiator for multipathing. • Configure client vSwitches. • Configure iSCSI and LiveMigration ports • Configure MTU of 9000 on iSCSI ports • Provision new datastore(s) from array. • Configure iSCSI access with host IQNs for authentication. • Verify that all hosts can view new datastore(s). 	CANDORIS Engineer	Onsite
<p>Create Server 2012R2 Template:</p> <ul style="list-style-type: none"> • Install Windows Server OS. • Configure basic Windows settings. • Install Windows Updates. 	CANDORIS Engineer	Onsite
<p>Test high availability using template VM.</p>	CANDORIS Engineer	Onsite
<p>Deploy Enterprise Manager</p> <ul style="list-style-type: none"> • Deploy Windows Server 2012 R2 VM or Physical Server • Install SQL Express 2014 • Install Enterprise Manager Server and Client on one server. • Manage Compellent Array with Enterprise Manager server. • Configure SupportAssist. 	CANDORIS Engineer	Onsite
<p>Data Migration:</p>	CANDORIS Engineer	Onsite

SERVICE ATTACHMENT

<ul style="list-style-type: none"> Perform P2V on two(2) servers to be specified 		
Knowledge Transfer with Customer	CANDORIS Engineer, Customer	Onsite

Provider shall procure and deliver to Customer the following:

- **Daily Activity Report.** An activity report will be written and delivered to the Customer upon the completion of each day's activities, containing the following information.
 - **Work Performed.** This section highlights the day's accomplishments.
 - **Next Steps.** This section defines additional activities to be performed in subsequent workdays.
 - **Risk Areas.** Identifies areas of potential risk to be highlighted. (Optional)
 - **Recommendations.** Identifies recommendations to be brought to the attention of the management team as a result of activities performed, including recommendations for reconfiguration or purchase of additional systems and applications.

ASSUMPTIONS

The following assumptions have been made in preparation of this Service Attachment:

1. All work will be performed under the supervision of the Customer.
2. Customer will download all necessary project-specific software prior to beginning the project. Software will be identified either during the project kick-off call or as part of the deployment plan document.
3. Customer will provide physical or remote access to all hardware and locations needed to perform the work.
4. The Customer has purchased all licenses and installed all software needed to accomplish the work, including but not limited to operating systems, application services and 3rd party applications. Additional effort required to manage licenses or product installation will result in a change order.
5. All license terms and conditions are accepted during product installation and are assumed on behalf of the Customer. It is the Customer's responsibility to read and agree to these terms prior to an engineer performing the installation.
6. Customer will provide CANDORIS network access for a laptop to access equipment and systems involved in the work. Customer will also provide Internet access as needed.
7. The Customer is solely responsible for backing up and maintaining all computer and electronic data prior to any services performed by CANDORIS. Malfunctions due to incorrectly configured or maintained existing infrastructure are the responsibility of the Customer.
8. The Customer is responsible for working with the manufacturers on software bugs and hardware failures associated to this project. CANDORIS can assist with these issues, but a Change Order may be required if significant time is needed to assist with resolution.
9. All CANDORIS work is based on a 40 hours per week work schedule. Work will be performed during standard business hours, Monday through Friday, 8:00 a.m. - 5:00 p.m. Eastern time unless otherwise mutually agreed upon between CANDORIS and the Customer.
10. Work may not be performed contiguously depending on downtime scheduling, remediation or reconfiguration requirements.
11. Customer will provide fully assembled racks for deployment of hardware.
12. Customer will ensure adequate power (including UPS available capacity) and cooling requirements have been met.
13. Customer will ensure sufficient Ethernet cables and ports are available per CANDORIS recommendations.
14. Customer will ensure proper LAN/WAN connectivity, including SMTP, SNMP and related protocols are supported per CANDORIS recommendation.

SERVICE ATTACHMENT

15. Customer is responsible for port/switch configuration for uplinks to existing network.
16. Data/Server migration, beyond what is currently identified above, is not included within this proposal and is the responsibility of the customer.
17. This project includes one month of MSP support, to be provided once the project outlined here is completed.
18. All associated travel expenses are included.

CHANGE ORDERS

Should Customer want to make any changes to the Service described in this Service Attachment, the Candoris engineer will follow standard change control procedures and create a Change Order (CO). The objectives of Change Orders are to:

1. Assess the impact of scope changes on project schedules, resources and pricing;
2. Provide a formal vehicle for approval to proceed with any changes for this Service Attachment; and
3. Provide a record of all material changes to the original agreement.

Changes to this Service Attachment may be initiated by providing a written request to the other party. The parties will review any change requests and advise if the request(s) will be accepted in whole or in part and if so, the associated costs and project impacts, if any. Changes will be added as an amendment to this Schedule when both parties have approved and signed the amendment.

PAYMENT SCHEDULE

Customer shall pay Candoris Technologies, LLC for services rendered under this Service Attachment in accordance with the following payment schedule. The total compensation payable by Customer to Candoris Technologies, LLC under this Service Attachment shall not exceed the agreed upon total sum without the prior written approval of the Customer.

Milestone/Deliverable	% Due	Amount
Deploy iSCSI Switches, Install Compellent	40%	\$4,728.00
Install HV Hosts, Create Server 2012R2 Template, Test high availability using template VM	40%	\$4,728.00
Deploy Enterprise Manager, Data Migration	20%	\$2,364.00
	Total:	\$11,820.00

COMPLETION CRITERIA

Candoris will have fulfilled its obligations under this agreement when one of the following first occurs:

1. Candoris completes the tasks listed under Scope of Work and Deliverables; or
2. This Service Attachment is Terminated in accordance with this Service Attachment.

The signature below of an authorized Customer representative indicates acceptance of the terms and conditions of this agreement by Customer. A signature by an authorized Candoris representative indicates Candoris agreement to perform the defined work under the terms of this Service Attachment.

The statements set forth herein, together with the terms of the Master Services Agreement, set forth the complete terms and conditions pursuant to which Candoris agrees to provide the Services. All other agreements, proposals, purchase orders, representations or other understandings concerning the subject matter hereof, whether written or oral, are superseded in their entirety. Any and all pre-paid Professional Services credits, including training courses and eLearning

SERVICE ATTACHMENT

materials, will expire one year from the purchase date if not used, and will not be forwarded and or credited to the following year or any new agreement.

At the completion of the defined project phase(s)/service(s), the respective Completion Certificate (CC) will be completed by CANDORIS and Customer. Customer acknowledges that Customer's signature on the CC satisfies all requirements for acknowledgement of a completed and accepted project. Customer accepts sole, full and complete responsibility for validating the completion of the tasks / milestones outlined in this Service Attachment by executing the CC.

PROJECT MANAGERS

For Provider:

Name: Christian Johnson
Phone: (717) 685-9497
E-mail: cjohnson@candoris.com

For Customer:

Name: _____
Phone: _____
E-mail: _____

PERIOD OF PERFORMANCE

This Service Attachment shall expire on **April 28,2017**. This Service Attachment is subject to the Termination provisions of the MSA.

SERVICE FEES

Candoris will complete the scope of work as outlined within this Service Attachment for a fixed fee of **\$11,820.00**.

****All associated travel expenses are included.***

SERVICE ATTACHMENT

STANDARD HOLIDAYS

The following holidays are observed by Candoris:

- New Year's Day
- Presidents Day
- Good Friday
- Memorial Day
- Independence Day
- Labor Day
- Thanksgiving
- Day after Thanksgiving
- Christmas Eve
- Christmas Day
- New Year's Eve

VERSION HISTORY

Version Number	Revision Date	Contributors Name	Revision Description
1.0	5/12/2016	Mike Shellenberger	Document Created
2.0	1/16/2017	Christian Johnson	Document Revision

The remainder of this page is intentionally left blank.

SERVICE ATTACHMENT

Authorization:

1. Provider and Customer acknowledge and agree that: (a) this Services Attachment will be deemed an addendum to and part of the Master Services Agreement; and (b) in the event of any conflict or discrepancy between the terms or provisions of the Master Services Agreement and this Services Attachment, the terms and provisions of the Master Services Agreement shall control and govern unless this Services Attachment specifically states that the term in the SOW will prevail.
2. BY ACCEPTING AND AGREEING TO THIS Services Attachment, CLIENT ALSO ACKNOWLEDGES THAT CLIENT HAS READ THE TERMS AND CONDITIONS OF THE MASTER SERVICE AGREEMENT at <https://www.candoris.com/master-sales-and-services-agreement/> AND CLIENT ACCEPTS AND AGREES TO BE BOUND BY THE TERMS AND CONDITIONS OF THAT MASTER SERVICES AGREEMENT.
3. ACCEPTED AND AGREED:

The parties, acting through their authorized officers, hereby execute this Service Attachment.

FOR
Candoris Technologies, LLC

FOR
Montgomery Township, PA

Signature:

Signature:

Printed Name: Christian Johnson

Printed Name:

Title: Director of Service Delivery

Title:

Signature
Date:

Signature
Date:

QUOTE CONFIRMATION



DEAR RICHARD GRIER,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
HQRW475	1/20/2017	HQRK940	10249348	\$3,723.49

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
MS GSA SYS CTR STD CORE SNGL LSA Mfg. Part#: 9EN-00190 Electronic distribution - NO MEDIA Contract: CDW-G GSA Schedule (GS-35F-0195J)	1	4325438	\$137.99	\$137.99
Microsoft Configuration Manager Client ML per OSE - license & SA Mfg. Part#: J5A-00172-3 Electronic distribution - NO MEDIA Contract: CDW-G GSA Schedule (GS-35F-0195J)	50	1376515	\$50.84	\$2,542.00
MS GSA WIN SVR CAL 2016 SNGL Mfg. Part#: R18-05172 Electronic distribution - NO MEDIA Contract: CDW-G GSA Schedule (GS-35F-0195J)	50	4320693	\$20.87	\$1,043.50

PURCHASER BILLING INFO		SUBTOTAL	\$3,723.49
Billing Address: MONTGOMERY TOWNSHIP ACCOUNTS PAYABLE 1001 STUMP RD BOARD OF SUPERVISORS MONTGOMERYVILLE, PA 18936-9605 Phone: (215) 393-6917 Payment Terms: Net 30 Days-Govt State/Local		SHIPPING	\$0.00
		GRAND TOTAL	\$3,723.49
		DELIVER TO Shipping Address: MONTGOMERY TOWNSHIP RICHARD GRIER 1001 STUMP RD BOARD OF SUPERVISORS MONTGOMERYVILLE, PA 18936-9605 Phone: (215) 393-6917 Shipping Method: ELECTRONIC DISTRIBUTION	

Need Assistance? CDW•G SALES CONTACT INFORMATION



Nick Larocca

800.808.4239

nick.larocca@cdw.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Authorization to Advertise to Bid for the 2017 Curb & Sidewalk Project

MEETING DATE: January 23, 2017

ITEM NUMBER: #8

MEETING/AGENDA: WORK SESSION

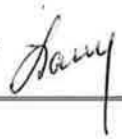
ACTION XX

NONE

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

INITIATED BY: Kevin A. Costello
Director of Public Works

BOARD LIAISON: Candyce Fluehr Chimera
Chairman



BACKGROUND:

This matter requests approval for advertisement and solicitation of bids for the annual Curb & Sidewalk repair / replacement project.

Annually, the Township performs repairs / replacement of certain curbing and sidewalks throughout the Township in anticipation of the future resurfacing of the streets. Contractors are being solicited to submit competitive bids for the project. The bids are scheduled to be opened on Thursday February 14, 2017 and will be considered for award at the Board of Supervisors meeting scheduled for Monday, February 27, 2017.

The bid specifications for the 2017 Curb & Sidewalk have been prepared by Gilmore and Associates and a copy of the bid notice, the bid tabulation sheet with quantities, scope of work and advertisement are attached.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None

PREVIOUS BOARD ACTION:

None

ALTERNATIVES/OPTIONS:

None

BUDGET IMPACT:

The 2017 Budget adopted by the Board of Supervisors on December 19, 2016 proposed \$408,590.00 for Curb & Sidewalk repairs / replacement work in 2017.

RECOMMENDATION:

Authorize the Township Manager to advertise for these bids.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby authorize the Township Manager to advertise for bids for the 2017 Curb & Sidewalk repairs / replacement. Said bids are to be received on or before February 14, 2017 at 10:00 a.m. and will be opened at that time. Bids will be considered for award on February 27, 2017 during the regular Board of Supervisor's meeting after 8:00 p.m.

MOTION: _____

SECOND: _____

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Richard E. Miniscalco	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent

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



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

January 18, 2017

Request for Authorization to Advertise

Project Name: 2017 Curb & Sidewalk Project – Contract #16-08084

Project Description:

The 2017 Curb & Sidewalk project involves the replacement of vertical/depressed concrete curb, ADA/PennDOT compliant curb ramps, concrete sidewalk, reinforced concrete sidewalk, reinforced concrete driveway apron, and concrete testing.

Project Location:

The work to be completed under the 2017 Curb & Sidewalk project is located along various roads within the Gwynmont Farms and Woodbrook neighborhoods as well as several other miscellaneous locations throughout Montgomery Township.

Project Cost:

Based on the scope of work, the total estimated cost of construction for the 2017 Curb & Sidewalk project is approximately \$408,000.00, including contingency.

Project Timeline:

Upon approval of the Request for Authorization to Advertise, it is anticipated that the public bid opening for the 2017 Curb & Sidewalk Project will be held on February 14, 2017 and considered for award at the February 27, 2017 Board of Supervisors meeting.

BUILDING ON A FOUNDATION OF EXCELLENCE

65 E. Butler Avenue | Suite 100 | New Britain, PA 18901
Phone: 215-345-4330 | Fax: 215-345-8606
www.gilmore-assoc.com

DOCUMENT 00 11 13

ADVERTISEMENT FOR BIDS

Sealed bids will be received by **Montgomery Township** at their offices, at 1001 Stump Road, Montgomeryville, PA 18936, until 10:00 A.M. prevailing time on **February 14, 2017** at which time and place the bids shall be publicly opened and read aloud for:

Contract 2016-08084 – 2017 CURB AND SIDEWALK PROJECT

This project involves the replacement of 1,287 linear feet of vertical/depressed concrete curb, 4,608 square feet of ADA/PennDOT compliant curb ramps, 8,568 square feet of concrete sidewalk, 1,696 square feet of reinforced concrete sidewalk, 3,580 square feet of reinforced concrete driveway apron, and concrete testing along various roads throughout Montgomery Township.

Bidding Documents may be obtained at the office of **Gilmore and Associates, Inc., Consulting Engineers, 65 E. Butler Avenue, Suite 100, New Britain, PA, 18901**, for a cost of \$50.00 per set or \$35.00 per CD set, plus \$10.00 per set for postage and handling if mailing is requested. Checks should be made payable to Gilmore and Associates, Inc. Amounts paid for bidding documents are non-refundable. Bidding Documents may be examined at the Engineer's office, between the hours of 9:00 A.M. to 4:00 P.M., Monday through Friday.

Each bid shall be submitted in accordance with the Instructions to Bidders and must be accompanied by a Bid Bond or Certified Check for not less than ten percent (10%) of the Bid amount payable to **Montgomery Township** along with an Agreement of Surety certifying that the required Performance and Payment Bonds will be provided to the Bidder. Each bid must be enclosed in a securely sealed opaque envelope and endorsed: "**CONTRACT 2016-08084 – 2017 CURB AND SIDEWALK PROJECT**" with the name and address of the Bidder clearly marked on the envelope.

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

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.

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

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

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 waive any informality in the bids.

By order of:
Owner: Montgomery Township
Dated: January 2017

END OF DOCUMENT



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

CLIENT: Montgomery Township

PROJECT NAME: 2017 Curb & Sidewalk Project

DATE: September 2, 2016

PROJECT NUMBER: 2016-08084

REV 1: January 17, 2017

ADDRESS		CURB	4-INCH ADA RAMP	4-INCH SIDEWALK	6-INCH SIDEWALK	6-INCH DRIVEWAY APRONS
		LF	SF	SF	SF	SF
Gwynmont Farms						
100	Gwynmont Drive	-	-	-	64	45
101	Gwynmont Drive	-	0	0	0	42
102	Gwynmont Drive	-	-	16	64	-
106	Gwynmont Drive	14	-	64	48	91
108	Gwynmont Drive	-	-	16	-	-
108	Gwynmont Drive	-	0	48	0	-
110	Gwynmont Drive	-	-	16	-	-
111	Gwynmont Drive	-	-	32	-	-
112	Gwynmont Drive	-	-	208	32	-
114	Gwynmont Drive	-	-	96	-	-
HCR	Gwynmont Drive & Trotter Lane (2 Ramps)	30	256	-	-	-
101	Trotter Lane on Gwynmont Drive	-	-	16	-	-
134	Gwynmont Drive	24	-	-	-	137
	Pump Station btwn 131 & 133 Gwynmont	-	-	-	32	40
138	Gwynmont Drive	24	-	240	-	137
142	Gwynmont Drive	30	-	16	-	-
HCR	Gwynmont Drive & Trotter Lane (2 Ramps)	40	256	-	-	-
110	Trotter Lane on Gwynmont Drive	-	-	16	-	-
149	Gwynmont Drive	-	-	16	64	88
145	Gwynmont Drive	20	-	-	-	-
143	Gwynmont Drive	10	-	-	-	-
137	Gwynmont Drive	30	-	-	-	88
135	Gwynmont Drive	20	-	-	-	88
129	Gwynmont Drive	-	-	16	16	-
131	Clayton Court	20	-	16	80	88
129	Clayton Court	-	-	16	16	-
123	Clayton Court	-	-	-	-	100
121	Clayton Court	-	-	-	-	80
119	Clayton Court	-	-	16	-	-
117	Clayton Court	-	-	-	-	80
115	Clayton Court	20	-	-	48	80
113	Clayton Court	-	-	-	-	80
111	Clayton Court	-	-	16	-	-
109	Clayton Court	-	-	-	-	90
100	Gwynmont Circle	25	-	64	64	90
HCR	Gwynmont Circle & Gwynmont Drive (2 Ramps)	20	256	-	-	-
103	Gwynmont Circle	-	-	32	0	-
105	Gwynmont Circle	-	-	16	0	-
109	Gwynmont Circle	-	-	48	0	-
HCR	Gwynmont Circle & Clayton Court (2 Ramps)	34	256	-	0	-
101	Gwynmont Circle on Oval Lane	-	-	48	0	-
HCR	Gwynmont Circle & Oval Lane (2 Ramps)	20	256	-	0	-
127	Gwynmont Circle	-	-	48	0	-
124	Gwynmont Circle	20	-	16	0	-
123	Gwynmont Circle	-	0	48	0	-
120	Gwynmont Circle	-	-	16	0	72

ADDRESS		CURB	4-INCH ADA RAMP	4-INCH SIDEWALK	6-INCH SIDEWALK	6-INCH DRIVEWAY APRONS
		LF	SF	SF	SF	SF
116	Gwynmont Circle	-	-	-	0	72
114	Gwynmont Circle	-	-	-	0	72
110	Gwynmont Circle	-	-	48	0	-
108	Gwynmont Circle	-	-	-	0	72
106	Gwynmont Circle	16	-	32	0	-
102	Gwynmont Circle	-	-	16	0	-
101	Trotter Lane	-	-	16	0	-
103	Trotter Lane	-	-	48	-	-
105	Trotter Lane	-	-	80	0	-
107	Trotter Lane	-	-	-	40	-
110	Trotter Lane	-	-	32	-	-
108	Trotter Lane	-	-	32	-	-
106	Trotter Lane	-	-	32	-	117
102	Trotter Lane	-	-	48	-	-
114	Gwynmont Drive on Trotter Lane	26	-	48	-	138
101	Clayton Court	-	-	-	16	72
105	Clayton Court	-	-	128	32	-
107	Clayton Court	-	-	-	64	-
104	Clayton Court	20	-	-	-	-
102	Clayton Court	15	-	-	-	81
100	Clayton Court	-	-	16	-	81
101	Oval Lane	-	-	48	0	-
105	Oval Lane	30	-	80	-	81
Meadow Glen						
2	Douglas Road on Spur Road	-	-	240	-	-
	At Bridge	-	-	64	-	-
100	Andrew Lane on Spur Road	3	-	48	-	56
HCR	Andrew Lane & Spur Road (4 Ramps)	50	512	-	-	-
23	Spur Road	-	-	48	-	-
18	Spur Road	-	-	-	-	28
21	Spur Road	-	-	32	-	-
2	Glen Road on Spur Road	-	-	32	-	-
17	Spur Road	-	-	16	-	-
HCR	Glen Road & Spur Road (2 Ramps)	20	256	-	-	-
14	Spur Road	-	-	32	-	-
15	Spur Road	-	-	-	-	24
10	Spur Road	-	-	20	40	-
9	Spur Road	-	-	20	-	-
6	Spur Road	-	-	16	48	-
HCR	Andrew Lane & Spur Road (3 Ramps)	40	384	-	-	-
7	Spur Road on Andrew Lane	-	-	48	-	-
136	Andrew Lane	-	-	16	16	-
134	Andrew Lane	-	-	32	-	-
129	Andrew Lane	-	-	48	-	-
130	Andrew Lane	-	-	-	32	-
126	Andrew Lane	-	-	32	-	-
122	Andrew Lane	-	-	64	-	-
120	Andrew Lane	-	-	32	-	-
118	Andrew Lane	-	-	32	20	-
116	Andrew Lane	-	-	72	-	-
114	Andrew Lane	-	-	80	-	-
112	Andrew Lane	-	-	32	-	-
113	Andrew Lane	-	-	16	-	-
	At basin between 112 & 104	-	-	48	-	-
104	Andrew Lane	-	-	32	-	-
103	Andrew Lane	-	-	16	-	-
47	Andrew Lane	-	-	48	-	-
45	Andrew Lane	-	-	-	-	24

ADDRESS		CURB	4-INCH ADA RAMPS	4-INCH SIDEWALK	6-INCH SIDEWALK	6-INCH DRIVEWAY APRONS
		LF	SF	SF	SF	SF
43	Andrew Lane	-	-	96	48	-
38	Andrew Lane	-	-	32	-	-
39	Andrew Lane	-	-	48	-	-
36	Andrew Lane	-	-	16	-	24
35	Andrew Lane	-	-	48	-	-
33	Andrew Lane	-	-	64	-	-
32	Andrew Lane	-	-	16	-	-
30	Andrew Lane	20	-	-	-	63
29	Andrew Lane	-	-	-	16	-
28	Andrew Lane	-	-	16	-	-
26	Andrew Lane	-	-	64	-	-
22	Andrew Lane	-	-	48	-	-
20	Andrew Lane	-	-	-	64	72
13	Andrew Lane	-	-	64	-	-
12	Andrew Lane	-	-	80	-	-
HCR	Andrew Lane & Glen Road (2 Ramps)	20	256	-	-	-
10	Andrew Lane	20	-	32	-	72
6	Andrew Lane	-	-	96	-	56
3	Andrew Lane	-	-	48	-	-
HCR	Meadow Glen Road & Andrew Lane (3 Ramps)	30	384	-	-	-
11	Andrew on Glen	-	-	64	24	-
9	Glen Road	20	-	-	-	-
10	Glen Road	-	-	32	-	-
12	Glen Road	-	-	16	32	-
14	Glen Road	-	-	20	-	-
13	Glen Road	20	-	-	-	-
17	Glen Road	-	-	20	-	-
18	Glen Road	-	-	40	-	-
22	Glen Road	-	-	48	-	-
HCR	Meadow Glen Road & Glen Road (3 Ramps)	40	384	-	-	-
24	Glen Road	-	-	32	-	-
28	Glen Road	-	-	32	20	-
30	Glen Road	20	-	32	32	-
35	Meadow Glen Road	-	-	20	-	-
33	Meadow Glen Road	-	-	20	24	24
30	Meadow Glen Road	-	-	-	-	64
31	Meadow Glen Road	-	-	32	64	56
29	Meadow Glen Road	10	-	-	-	-
25	Meadow Glen Road	-	-	32	32	-
23	Meadow Glen Road	-	-	20	-	-
26	Meadow Glen Road	-	-	-	-	32
21	Meadow Glen Road	-	-	-	-	32
20	Meadow Glen Road	-	-	80	-	-
19	Meadow Glen Road	-	-	16	-	-
17	Meadow Glen Road	-	-	-	16	-
15	Meadow Glen Road	-	-	-	56	56
16	Meadow Glen Road	-	-	60	-	-
14	Meadow Glen Road	-	-	40	-	56
11	Meadow Glen Road	-	-	16	-	-
9	Meadow Glen Road	-	-	16	-	-
9	Andrew on Meadow Glen Road	-	-	48	-	-
3	Meadow Glen Road	-	-	-	48	48
2	Andrew on Meadow Glen Road	-	-	120	-	-

ADDRESS		CURB	4-INCH ADA RAMP	4-INCH SIDEWALK	6-INCH SIDEWALK	6-INCH DRIVEWAY APRONS
		LF	SF	SF	SF	SF
Woodbrook						
HCR	Spur Road & Douglas Road (3 Ramps)	40	384	-	-	-
	58 Douglas Road	10	-	48	52	52
	56 Douglas Road	-	-	304	-	24
	54 Douglas Road	-	-	240	-	-
	52 Douglas Road	-	-	200	48	-
	50 Douglas Road	-	-	80	-	48
	48 Douglas Road	-	-	48	-	56
	44 Douglas Road	-	-	64	-	-
	42 Douglas Road	-	-	16	-	-
	40 Douglas Road	-	-	64	-	-
	36 Douglas Road	-	-	96	-	-
	34 Douglas Road	-	-	32	48	-
	32 Douglas Road	-	-	32	-	-
	30 Douglas Road	-	-	96	-	-
	26 Douglas Road	-	-	112	-	-
	24 Douglas Road	-	-	40	-	40
	22 Douglas Road	-	-	32	48	-
	18 Douglas Road	-	-	16	-	-
	14 Douglas Road	-	-	16	-	64
	12 Douglas Road	-	-	32	-	-
	8 Douglas Road	-	-	16	-	-
	2 Douglas Road	-	-	96	48	-
	7 Douglas Road	16	-	-	-	-
	21 Douglas Road	-	-	48	-	-
	25 Douglas Road	-	-	32	-	-
	27 Douglas Road	-	-	64	56	56
	29 Douglas Road	-	-	-	48	52
	33 Douglas Road	-	-	16	16	-
	35 Douglas Road	-	-	16	-	-
	41 Douglas Road	-	-	48	-	-
	45 Douglas Road	-	-	96	20	-
	51 Douglas Road	-	-	264	-	-
	55 Douglas Road	-	-	48	-	-
	57 Douglas Road	-	-	40	-	-
	59 Douglas Road	-	-	32	-	-
Miscellaneous						
	Knapp Road at Knapp Elementary	60	-	-	-	-
	100 Knapp Road	30	-	-	-	-
	121 Knapp Road	20	-	-	-	-
	610 Knapp Road (Lansdale)	30	-	-	-	-
HCR	Knapp Road & Heritage Drive (2 Ramps)	80	256	-	-	-
	Knapp (Eastern Side, Heritage to North Wales)	-	-	48	-	-
	Knapp (Western Side Heritage to North Wales)	60	-	-	-	-
	Along Townhomes	-	-	1,200	-	-
1004R	Knapp Road	30	-	-	-	-
	1046 Knapp Road (driveway north of 1046)	-	-	-	-	100
HCR	Knapp Road & Hampton Green Drive (3 Ramps)	70	384	-	-	-
	Hampton Green Community	-	-	16	-	-
	At Cutler Basin	-	-	160	-	-
HCR	Knapp Road & Bell Run Boulevard (1 Ramp)	20	128	-	-	-
TOTALS:		1,287	4,608	8,568	1,696	3,580

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Authorization to Advertise to Bid for the 2017 Annual Road Paving In-Place Contract

MEETING DATE: January 23, 2017

ITEM NUMBER: #9

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: Candyce Fluehr Chimera
Chairman



BACKGROUND:

This matter requests approval for advertisement and solicitation of bids for the annual Road Paving In-Place Contract.

As part of our 16-Year Road Plan we have identified Township roads that we are proposing to have resurfaced as part of our road improvement program. Contractors are being solicited to submit competitive bids for the project. The work included in the contract will be a surface mill, leveling course, an inch and a half overlay and all the associated preparation work. The bids are scheduled to be opened on February 14, 2017 and will be considered for award at the Board of Supervisors meeting scheduled for Monday, February 27, 2017.

The bid specifications for the 2017 Annual Road Paving In-Place Contract have been prepared by Gilmore and Associates and a copy of the bid advertisement, bid tabulation sheet and scope of work and are attached.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None

PREVIOUS BOARD ACTION:

None

ALTERNATIVES/OPTIONS:

None

BUDGET IMPACT:

The 2017 Budget adopted by the Board of Supervisors on December 19, 2016 proposed \$674,000.00 for Annual Road Paving Projects in 2017 and is reimbursable by Liquid Fuels funding.

RECOMMENDATION:

Authorize the Township Manager to advertise for these bids.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby authorize the Township Manager to advertise for bids for the 2017 Annual In-Place Paving Contract. Said bids are to be received on or before February 14, 2017 at 10:30 a.m. and will be opened at that time. Bids will be considered for award on February 27, 2017 during the regular Board of Supervisor's meeting after 8:00 p.m.

MOTION: _____ SECOND: _____

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Richard E. Miniscalco	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent

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



January 18, 2017

Request for Authorization to Advertise

Project Name: 2017 Paving Project – Contract #16-12051

Project Description:

The 2017 Paving Project involves the milling and overlay of the portions of Lea Drive, Channelhouse Road, Green Tree Tavern Road, Potters Way, Wrights Circle, Stevers Mill Road, Annabel Road, Davis Drive, Goodwin Lane, Nevermore Circle, Tracey Circle, Usher Lane, Virginia Court, Edgar Allan Circle, Holl Court, Pendulum Way, Poe Court, Raven Hollow Drive, and S. Buckingham Lane, as depicted on the Montgomery Township – 2017 Paving Project Aerial Location Map.

Project Location:

The work to be completed under the 2017 Paving Project is located in four (4) neighborhoods in Montgomery Township known as Richardson Knoll, Estates of Montgomery, Estates of Windlestrae, and Raven Hollow.

Project Cost:

The amount budgeted for this project is \$689,600.

Project Timeline:

Upon approval of the Request for Authorization to Advertise, it is anticipated that the public bid opening for the 2017 Paving Project will be held on February 14, 2017 and considered for award at the February 27, 2016 Board of Supervisors meeting.

DOCUMENT 00 11 13
ADVERTISEMENT FOR BIDS

Sealed bids will be received by the **Montgomery Township** at their offices, at 1001 Stump Road, Montgomeryville, PA 18936, until 10:30 A.M. prevailing time on **February 14, 2017** at which time and place the bids shall be publicly opened and read aloud for:

Contract 2016-12051 – 2017 Paving Project

The Work to be completed under this contract consists of all labor, equipment and materials to perform the mill and overlay of various roads within Montgomery Township as described in the Drawings and Specifications. The scope of work includes, but is not limited to, approximately 68,000 SY of mill and overlay and 220 tons of leveling along various roads throughout Montgomery Township.

Bidding Documents may be obtained at the office of **Gilmore and Associates, Inc., Consulting Engineers, 65 E. Butler Avenue, Suite 100, New Britain, PA, 18901**, for a cost of \$50.00 per set, plus \$10.00 per set or \$35.00 per CD set, for postage and handling if mailing is requested. Checks should be made payable to Gilmore and Associates, Inc. Amounts paid for bidding documents are non-refundable. Bidding Documents may be examined at the Engineer's office, between the hours of 9:00 A.M. to 4:00 P.M., Monday through Friday.

Each bid shall be submitted in accordance with the Instructions to Bidders and must be accompanied by a Bid Bond or Certified Check for not less than ten percent (10%) of the Bid amount payable to **Montgomery Township** along with an Agreement of Surety certifying that the required Performance and Payment Bonds will be provided to the Bidder. Each bid must be enclosed in a securely sealed opaque envelope and endorsed: "**CONTRACT 2016-12051 – 2017 Paving Project**" with the name and address of the Bidder clearly marked on the envelope.

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

A pre-bid meeting will not be held for this project.

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.

Work is to commence on or after July 5, 2017 and be completed by August 25, 2017.

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

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

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 waive any informality in the bids.

By order of: Montgomery Township
Owner: Montgomery Township
Dated: January 2017

END OF DOCUMENT

G GILMORE & ASSOCIATES, INC.
&A ENGINEER'S OPINION OF PROBABLE COST

CLIENT:

Montgomery Township

PROJECT NAME:

2017 Paving Project

PROJECT NUMBER:

2016-12051

DATE: 1/18/2017

Road Name	Between	Roadway Area	Leveling Course
		(SY)	(TON)
Richardson Knoll			
Lea Drive	Richardson Rd. to Cul-de-sac	2,840	0
		SUBTOTAL:	0
Estates of Montgomery			
Channelhouse Road	St. Andrews Court to House #13	1,625	8
Green Tree Tavern Road	Horsham Road to Green Tree Tavern Rd	11,840	32
Green Tree Tavern Road	Green Tree Tavern Rd to Cul-de-sac	1,595	2
Potters Way	Green Tree Tavern Rd to Cul-de-sac	1,738	11
Wrights Circle	Green Tree Tavern Rd to Cul-de-sac	1,725	2
Stevens Mill Road		1,900	4
		SUBTOTAL:	59
Estates of Windlestrae			
Annabel Road	Davis Dr to Davis Dr	5,982	29
Davis Drive	Kenas Rd to Gynwood Pond	5,400	10
Goodwin Lane	Annabel Rd to Stevens Mill Rd	1,405	6
Nevermore Circle	Usher Ln to Cul-de-sac	1,775	2
Tracey Circle	Annabel Rd to Cul-de-sac	1,725	2
Usher Lane	Annabel Rd to Cul-de-sac	3,662	7
Virginia Court	Annabel Rd to Cul-de-sac	1,842	2
		SUBTOTAL:	58
Raven Hollow			
Edgar Allan Circle	S. Buckingham Ln to Cul-de-sac	1,988	9
Holl Court	Raven Hollow Dr to Cul-de-sac	1,713	2
Pendulum Way	Raven Hollow Dr to Cul-de-sac	1,995	2
Poe Court	Raven Hollow Dr to Cul-de-sac	4,477	50
Raven Hollow Drive	Kenas Rd to Raven Hollow Dr	10,413	35
S. Buckingham Lane	Raven Hollow Dr to End	2,440	7
		SUBTOTAL:	105
		PROJECT TOTALS:	222
		68,080	

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Authorization to Advertise for Bids for the Spring Valley Hockey Court Reconstruction Project

MEETING DATE: January 23, 2017

ITEM NUMBER: #10

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: Candyce Fluehr Chimera
Chairman



BACKGROUND:

This matter requests approval for advertisement and solicitation of bids for the Spring Valley Hockey Court Reconstruction Project.

The project will include a one inch layer of stone dust over the entire court, followed up by a two inch base course (asphalt) and an inch and a half of wearing course (asphalt). Once the paving is finished, side boards will be installed the court will be re-stripped. The bids are scheduled to be opened on February 14, 2017 and will be considered for award at the Board of Supervisors meeting scheduled for February 27, 2017.

Gilmore Associates has prepared the bid specifications. The bid notice with scope of work, advertisement and bid tabulation sheets are attached.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None

PREVIOUS BOARD ACTION:

None

ALTERNATIVES/OPTIONS:

None

BUDGET IMPACT:

A total of \$88,000.00 was allocated in the Approved 2017 Budget for the project.

RECOMMENDATION:

Authorize the Township Manager to advertise for the bid.

MOTION/RESOLUTION:

BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we hereby authorize the Township Manager to advertise for bids for the Spring Valley Hockey Court Reconstruction Project. Said bids are to be received on or before February 14, 2017 at 11:00 a.m. and will be opened at that time. Bids will be considered for award on February 27, 2017 during the regular Board of Supervisors meeting after 8:00 p.m.

MOTION: _____ SECOND: _____

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Richard E. Miniscalco	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent

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



January 18, 2017

Request for Authorization to Advertise

Project Name: Spring Valley Hockey Court Renovation – Contract #16-12005

Project Description:

This project involves the repair and renovation of existing hockey court playing surface at Spring Valley Park, Montgomery Township. The work consists of stone dust overlay and paving of the existing hockey court and associated improvements.

Project Location:

The work to be completed under the Spring Valley Hockey Court Renovation project is located within Spring Valley Park, located at 200 Claremont Drive in Montgomery Township.

Project Cost:

Based on the scope of the project it is estimated that the total cost of construction for the Spring Valley Hockey Court Renovation project will be approximately \$88,000.00.

Project Timeline:

Upon approval of the Request for Authorization to Advertise, it is anticipated that the public bid opening for the Spring Valley Hockey Court Renovation project will be held on February 14, 2017 and considered for award at the February 27, 2016 Board of Supervisors meeting.

DOCUMENT 00 11 13

ADVERTISEMENT FOR BIDS

Sealed bids will be received by the **Montgomery Township** at their offices, at 1001 Stump Road, Montgomeryville, PA 18936, until **11:00 A.M.**, prevailing time on **February 14, 2017** at which time and place the bids shall be publicly opened and read aloud for:

CONTRACT 2016-12005 – SPRING VALLEY HOCKEY COURT RENOVATION

This project involves the repair of existing hockey court to include stone dust overlay, paving and associated improvements.

Bidding Documents may be obtained at the office of **Gilmore and Associates, Inc., Consulting Engineers, 65 E. Butler Avenue, Suite 100, New Britain, PA, 18901**, for a cost of \$50.00 per paper set or \$35.00 per CD set, plus \$10.00 per set for postage and handling if mailing is requested. Checks should be made payable to Gilmore and Associates, Inc. Amounts paid for bidding documents are non-refundable. Bidding Documents may be examined at the Engineer's office, between the hours of 9:00 A.M. to 4:00 P.M., Monday through Friday.

Each bid shall be submitted in accordance with the Instructions to Bidders and must be accompanied by a Bid Bond or Certified Check for not less than ten percent (10%) of the Bid amount payable to the **Township of Montgomery** along with an Agreement of Surety certifying that the required Performance and Payment Bonds will be provided to the Bidder. Each bid must be enclosed in a securely sealed opaque envelope and endorsed: "**CONTRACT 2016-12005 – SPRING VALLEY HOCKEY COURT RENOVATION**" with the name and address of the Bidder clearly marked on the envelope.

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

This project is subject to applicable provisions of Act 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.

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

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

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

By order of:
Owner: Montgomery Township
Dated: January 2017

END OF DOCUMENT

G GILMORE & ASSOCIATES, INC.
&A EOPC

CLIENT:

Montgomery Township

PROJECT NAME:

Spring Valley Hockey Court

PROJECT BID DATE: 2017

#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	TOTAL
Base Bid - Hockey Court Overlay					
1	Mobilization	1	LS	\$ 5,000.00	\$ 5,000.00
2	Site Demo/Preparation	1	LS	\$ 7,500.00	\$ 7,500.00
3	1" Compacted Stone Dust (laser graded)	1440	SY	\$ 5.00	\$ 7,200.00
4	Asphalt Installation (2" binder - laser graded)	1440	SY	\$ 20.00	\$ 28,800.00
5	Asphalt Installation (1.5" wearing - laser graded)	1440	SY	\$ 15.00	\$ 21,600.00
6	Hockey Court Line Striping	1	LS	\$ 1,500.00	\$ 1,500.00
7	2x8 Pressure Treated Boards	480	LF	\$ 5.00	\$ 2,400.00
8	4" Aluminum Edge Restraint	480	LF	\$ 12.00	\$ 5,760.00
Sub-Total:					\$ 79,760.00
10% Contingency:					\$ 7,976.00
Total:					\$ 87,736.00
Alternate #1 - Color Coat Surface					
1	Color Coat	1440	SY	\$ 15.00	\$ 21,600.00
Sub-Total:					\$ 21,600.00
10% Contingency:					\$ 2,160.00
Total:					\$ 23,760.00
Anticipated Design/Engineering Budget					
1	Preparation of Bid Specs (10% of Construction)	1	LS	\$ 8,773.60	\$ 8,773.60

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consideration – Preliminary Subdivision Plan – 115 Wentworth Drive – LDS#689

MEETING DATE: January 23, 2017

ITEM NUMBER: # 11

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Bruce Shoupe
Director of Planning and Zoning

BOARD LIAISON: Candyce Fluehr Chimera
Vice Chairman

BACKGROUND:

This property is located at 115 Wentworth Drive, within the R-2 Residential Zoning District. The applicant proposes to subdivide the existing lot into five lots. Proposed Lots 1 through 4 are to be 20,693 square feet each. Proposed Lot 5 is to be 55,291 square feet and contain the existing single family dwelling. No development or improvements are proposed at this time. Access to each proposed lot is from either Wentworth Drive or Magdalena Lane which are both improved Township streets. The Township staff and consultants have reviewed this plan for compliance with Township Codes. Copies of the review letters are attached.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

The Applicant executed an indefinite extension form, which allows unlimited review time by the Township, unless a notice is received from the Applicant that a decision be rendered within 90 days by the Board of Supervisors.

PREVIOUS BOARD ACTION: None

ALTERNATIVES/OPTIONS:

The Board could deny this plan or approve this plan with the conditions as outlined in the attached resolution.

BUDGET IMPACT: None

RECOMMENDATION:

The resolution be adopted by the Board of Supervisors.

MOTION/RESOLUTION:

The Resolution is attached. (The Chairman needs to read only the highlighted portions of the resolution.)

MOTION _____

SECOND _____

ROLL CALL:

Robert J. Birch	Aye	Opposed	Abstain	Absent
Michael J. Fox	Aye	Opposed	Abstain	Absent
Jeffrey W. McDonnell	Aye	Opposed	Abstain	Absent
Richard E. Miniscalco	Aye	Opposed	Abstain	Absent
Candyce Fluehr Chimera	Aye	Opposed	Abstain	Absent

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

RESOLUTION

MONTGOMERY TOWNSHIP

MONTGOMERY COUNTY, PENNSYLVANIA

A RESOLUTION GRANTING CONDITIONAL PRELIMINARY/FINAL APPROVAL OF THE APPLICATION FOR SUBDIVISION FOR 115 WENTWORTH DRIVE, LDS#689

The Board of Supervisors of Montgomery Township, Montgomery County, Pennsylvania, hereby resolves to grant conditional, preliminary/final approval of the subdivision application and plan for **115 Wentworth Drive**, as more fully detailed on the plans listed on Exhibit "A" attached hereto and made part hereof and further conditioned upon the following being satisfied by the Applicant prior to the recording of the final plan:

1. Fulfilling all obligations and requirements of the Gilmore & Associates, Inc. letter dated October 14, 2016; June 10, 2016; Boucher & James, Inc. letter dated January 13, 2017, October 14, 2016; June 9, 2016; Montgomery Township Planning Commission comments dated October 20, 2016; Montgomery County Planning Commission letter dated June 3, 2016; Traffic Planning and Design, Inc. letter dated October 14, 2016; June 14, 2016; Zoning Officers review dated August 2, 2016; Montgomery Township Police Department comments dated May 10, 2016; Kenneth Amey's review letter dated October 16, 2016; June 10, 2016; Montgomery Township Fire Marshal review dated October 26, 2016.
2. At the time of development of the lots the Applicant shall enter into a Land Development Agreement and post financial security for all public improvements to the satisfaction of the Township Engineer and Township Solicitor for each lot of this subdivision if required. As used herein, the term "public improvements" shall include, but shall not be limited to, streets, parking areas, drive aisles, curbs, water mains, sanitary sewer pipes, manholes and appurtenances thereto, storm water facilities, rain gardens (best management practice) and appurtenances, grading, erosion and sediment control, lighting, required trees, shrubs and landscape buffering, monuments, pins and sidewalks. The record plan shall indicate phasing if required. Public improvements shall require financial security be posted in the amount of 15% of the total public improvement cost, regardless of whether such public improvements are dedicated to the Township, for a period not less than 18 months after Township Engineer approval. If the end of maintenance period for trees and other plantings ends outside the time period specified in 205-49, the maintenance period shall be extended to comply with this requirement and the appropriate financial security shall be provided to the satisfaction of the Township Solicitor.
3. The Applicant shall satisfy the requirements of all Montgomery Township Codes, the Montgomery Township Municipal Sewer Authority and North Wales Water Authority. A copy of the Authorities' permits and/or agreements from the above must be provided to the Township.
4. The Applicant shall be responsible for payment of all Township Consultant and Solicitors fees related to this project.
5. The Applicant shall be responsible for obtaining all other Regulatory Authority Permits having jurisdiction over this project.
6. The Applicant shall execute the required Storm Water Management Facilities Maintenance and Monitoring Agreement and Landscaping Declaration of Covenants and Restriction for its benefit and its successors and assigns

7. All future development of this parcel shall be subject to new application and approval by the Board of Supervisors.
8. All storm water inlets and outfall structures shall be identified in accordance with the PADEP Municipal Separate Storm Sewer Systems requirements.
9. A note shall be placed on the record plan stating "In the event that more trees are removed than permitted as calculated in the Landscape Requirement Table on sheet 5 of 5, the Township Landscape Architect shall calculate the number of additional replacement trees required and adjust the landscaping fee-in-lieu for the lot accordingly.

BE IT RESOLVED that the following waivers have been requested by the applicant and are granted to the extent that they concur with the recommendation of the consultants:

1. Section 205-6 – Waiver of definition to be 1 lot into 5 to not be classified as a land development. No streets, public improvements or public facilities proposed. *(The consultants have no objection to this waiver, provided that the following information is provided with the building permit application:*
 - *The proposed driveway locations must be clearly shown on the plans*
 - *Driveway centerline profiles must be provided indicating that the driveway grades and changes in grades are in accordance with all requirements;*
 - *A driveway typical section should be provided indicating the driveway materials and depths;*
 - *Sight distance triangles should be provided for each driveway indicating the available and required sight distances;*
 - *The location of existing and proposed street lighting should be clearly shown on the plans to ensure that the lighting complies with the Montgomery Township requirements or an additional waiver should be requested.)*
2. Section 205-14.1B – Waiver to not provide recreational area - not practical, nor in close proximity to expand. *(The Township Engineer indicates that a waiver is not required from this section. However, a waiver may be required from the requirements set in Article XVIII (§205-113 – 119) with regard to dedication of park and recreation land. The Board of Supervisors should indicate if dedication of land or payment of a **fee in lieu of dedication of land in accordance with 205-116A(2) of \$2,000.00 per dwelling unit. A note shall be placed on the Record Plan of the required fee.**)*
3. Section 205-18 – Storm sewers were previously installed with construction on Magdalena and Wentworth. *(The Township Engineer indicates that no storm sewer requirements apply at this time; however, the storm water requirements set forth in the Township Code will apply at the time of building permit application.)*
4. Section 205-22 – Sidewalks were previously installed by others on opposite sides of both streets. None exist to connect to on the subject tract side of street. *(The Board of Supervisors should indicate if sidewalk is required on these lots. If a waiver is considered it is recommended that it only apply to this subdivision and that the option for sidewalks be retained for future developments.)*
5. Section 205-24A – Streetlighting shall be installed along each street in each subdivision and along each street front abutting a public street. Street lighting exist along Magdalena Lane and two street lights are on Wentworth Drive near the lot 4 and 5. The Applicant request a waiver of installing a new street light on Magdalena Drive.

6. Section 205-52.A (1) – The existing street trees on lots 1 and 2 require a partial waiver because they are located outside of the 10 foot setback from the right of way line **is supported**. Also, a waiver from street trees is requested for Wentworth Drive frontage of lot 5. *The consultants have no objection to a waiver permitting existing trees outside of the 10' setback to be counted toward the street tree requirement on Lot 1 and 2, but **the consultants do not support a waiver of the street tree requirement for Lot 5.***

7. Section 205-52.B (2) – A waiver is requested for the softening buffer requirement for the front, rear and west side of Lot 5. *(The consultants have no objection to this waiver request, provided the required plant material is planted elsewhere in the Township or a fee-in-lieu is provided. An additional 19 shade trees and 62 shrubs are required.*

- Shade Trees 19 x \$350 = \$6,650.00
- Shrubs 62 x \$65.00 = \$4,030.00
- **Total = \$10,680.00**

8. Section 205-78.B.1 – To allow an aerial photo in lieu of 400' of topographic features. *(The consultants have no objection to this waiver.)*

9. Section 205-116 – The applicant request an alternate to dedication of land whereby paying a fee in-lieu of dedication of land as noted in 205-116A(2). ***(The consultants request direction from the Board of Supervisors indicating if dedication of land is required or a fee in lieu (\$2,000.00 per dwelling unit) of dedication of land is required.)***

This Resolution for 115 Wentworth Drive shall become effective on the date upon which all of the above stated conditions are accepted by the Applicant in writing. If, for any reason, the Applicant fails to acknowledge the acceptance of the conditions contained in this Resolution within ten (10) days from the date of this Resolution, then the Final Plan approval granted herein shall become null and void, the waivers requested shall be deemed denied, and the plan shall be denied for failure to comply with Sections of the Township Zoning Ordinance and/or Township Subdivision and Land Development Ordinance for the reasons cited herein or as set forth in the letters referenced herein.

DULY PRESENTED AND ADOPTED by the Board of Supervisors of Montgomery Township, Montgomery County, Pennsylvania, at a public meeting held this day of 2017.

MOTION BY:

SECOND BY:

VOTE:

The above conditions are agreed to by the applicant this _____ day of _____, 2017.

Applicant Signature

xc: Applicant, F. Bartle, R. Iannozzi, R. Dunlevy, B. Shoupe, M. Stoerrle, K. Johnson, J. Stern-Goldstein, MCPC, Minute Book, Resolution File, File

EXHIBIT "A"

PLANS

<u>DESCRIPTION</u>	<u>ORIGINAL DATE</u>	<u>REVISED DATE</u>
1. Subdivision Plan	4-29-16	1-10-17
2. Existing Features Plan	4-29-16	1-10-17
3. Plan of Lots	4-29-16	1-10-17
4. Surrounding Features	4-29-16	1-10-17
5. Landscape Plan	4-29-16	1.10.17



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

October 14, 2016

File No. 16-05032

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

Reference: Preliminary/Final Land Subdivision – LD/S #689
115 Wentworth Drive
Tax Parcel #46-00-02335-00-4; Block 005, Unit 059

Dear Bruce:

As requested, Gilmore & Associates, Inc. has reviewed the information listed below regarding the above-referenced subdivision plan. We offer the following comments for consideration by the Montgomery Township Board of Supervisors.

- Subdivision Plan, as prepared by Metz Engineers, five (5) sheets, dated April 29, 2016, revised September 28, 2016.

The subject property is a 3.2 acre parcel with an existing single family dwelling and detached garage on Wentworth Drive. The site is within the R-2 Residential Zoning District. The applicants, James J. & Marie L. Fagan, propose to subdivide the existing lot into 5 lots. Proposed Lots 1 through 4 are to be 20,997 sq. ft. each. Proposed Lot 5 is to be 55,291, sq. ft. and contain the existing single family dwelling. No development or improvement of any lot is proposed at this time. The existing detached garage is located on proposed Lot 4, will be retained and used by proposed Lot 5 until a dwelling is constructed on proposed Lot 4, and will be removed prior to the transfer of proposed Lot 4 or Lot 5. Access to each proposed lot is from either Wentworth Dr. or Magdalena Ln.; both existing and improved Township streets.

Based on our review, the subdivision appears to comply with the Township Zoning Ordinance, Township Subdivision and Land Development Ordinance and the Township Stormwater Ordinance with the exception of the waiver requests noted below. We defer the review of lighting and landscaping requirements to the Township Lighting Consultant and Township Landscaping Consultant, respectively. Grading, erosion and sediment pollution control, stormwater management, etc. may be required at the time improvements are proposed and application for grading or building permit is made. Any proposed improvements will be subject to review and approval at that time.

We note the following:

1. The Applicant shall obtain all required approvals, permits, declarations of restrictions and covenants, etc. (e.g. PADEP, PennDOT, MCPC, MCCD, water and sewer authorities, Fire Marshal, etc.). Copies of these approvals and permits should be submitted to the Township and our office.
2. Legal descriptions of each lot shall be provided for review and approval. The applicant has indicated these will be provided prior to final plan approval.

The applicant is requesting the following waivers from the Township Subdivision and Land Development Ordinance.

1. §205-6 – "Waiver of definition to be 1 lot into 5 to not be classified as a land development. No streets, public improvements of public facilities proposed." We are not opposed to this request.

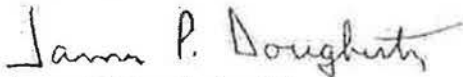
BUILDING ON A FOUNDATION OF EXCELLENCE

65 E. Butler Avenue | Suite 100 | New Britain, PA 18901 Phone: 215-345-4330 | Fax: 215-345-8606
www.gilmore-assoc.com

2. §205-14 – "Waiver to not provide recreational area - not practical, nor in close proximity to expand." It is our opinion a waiver is not required from this section.
3. §205-18 – "Storm sewers were previously installed with construction on Magdalena and Wentworth." No storm sewer requirements apply at this time. However, the stormwater requirements set forth in the Township Code will apply at the time of building permit application.
4. §205-22 – "Sidewalks were previously installed by others on opposite sides of both streets. None exist to connect to on subject tract side of street." The Board of Supervisors should indicate if sidewalk is required on these lots. If a waiver is considered; we recommend it apply only to this subdivision and that the option for sidewalks be retained for future development.
5. §205-51.A.9.10 – "To not provide individual species (trees shown, hundreds exist)." We defer comment to the Township Landscaping Consultant.
6. §205-52.A – "Waiver to not plant new trees. Site contains several hundred exceeding 6" dbh. Adequate trees exist – function as street trees." We defer comment to the Township Landscaping Consultant.
7. §205-52.B – "Existing trees substitute for softening buffers for new lots." We defer comment to the Township Landscaping Consultant.
8. §205-52.G – "Existing trees substitute for individual lot landscaping." We defer comment to the Township Landscaping Consultant.
9. §205-78.B.1 – "To allow an aerial photo in lieu of 400' of topographic features." We are not opposed to this request.
10. §205-113 – "The applicant shall dedicate land suitable for park or recreation use." **We do not support this waiver request.** The applicant shall dedicate land suitable for park or recreation use to the Township, unless one of the alternatives set forth in §205-116 is agreed to by the Township and the applicant.

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

Sincerely,



James P. Dougherty, P.E.
Gilmore & Associates, Inc.
Township Engineers

JPD/SW/

cc: Lawrence J. Gregan, Manager – Montgomery Township
Marita A. Stoerrle, Development Coordinator – Montgomery Township
Marianne McConnell, Deputy Zoning Officer – Montgomery Township
Frank R. Bartle, Esq., Solicitor – Dischell Bartle & Dooley, PC
Kevin Johnson, P.E. – Traffic Planning & Design, Inc.
Judith Stern Goldstein, ASLA, R.L.A. – Boucher & James, Inc.
Ken Amey, AICP
James & Marie Fagan, - Applicant
Jeffrey Wert, P.E. – Metz Engineers
Mark R. Flaherty, - Metz Engineers
Russell S. Dunlevy, P.E., Senior Executive Vice President – Gilmore & Associates, Inc.



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

~~May 12, 2016~~ June 10, 2016

File No. 16-05032

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

Reference: Preliminary/Final Land Subdivision – LD/S #689
115 Wentworth Drive
Tax Parcel #46-00-02335-00-4; Block 005, Unit 059

Dear Bruce:

As requested, Gilmore & Associates, Inc. has reviewed the subdivision plan for the above-referenced project and offers the following comments for consideration by the Montgomery Township Board of Supervisors:

I. SUBMISSION

A. Subdivision Plan, as prepared by Metz Engineers, four (4) sheets, dated April 29, 2016.

II. GENERAL

The subject property is a 3.2 acre parcel with an existing single family dwelling and detached garage on Wentworth Drive. The site is within the R-2 Residential Zoning District. The applicants, James J. & Marie L. Fagan, propose to subdivide the existing lot into 5 lots. Proposed Lots 1 through 4 are to be 20,693 sq. ft. each. Proposed Lot 5 is to be 55,291, sq. ft. and contain the existing single family dwelling. No development or improvement of any lot is proposed at this time. The existing detached garage on proposed Lot 4 will be retained and used by proposed Lot 5 until a dwelling is constructed. Access to each proposed lot is from either Wentworth Dr. or Magdalena Ln.; both existing and improved Township streets.

III. REVIEW COMMENTS

A. Zoning Ordinance

Based on our review, the subdivision appears to comply with the Township Zoning Ordinance.

B. Subdivision and Land Development Ordinance

The applicant is requesting the following waivers from the Township Subdivision and Land Development Ordinance (SALDO).

1. §205-6 – "Waiver of definition to be 1 lot into 5 to not be classified as a land development. No streets, public improvements of public facilities proposed." A waiver of a definition in the ordinance is not required.
2. §205-14 – "Waiver to not provide recreational area - not practical, nor in close proximity to expand." It is our opinion a waiver is not required from this section. However, a waiver may be required from the requirements set in Article XVIII (§205-113 – 119) with regard to dedication of park and recreation land. The Board of Supervisors should indicate if dedication of land or an alternative to dedication of land is required.

BUILDING ON A FOUNDATION OF EXCELLENCE

3. §205-18 – “Storm sewers were previously installed with construction on Magdalena and Wentworth.” No storm sewer requirements apply at this time; however, the stormwater requirements set forth in the Township Code will apply at the time of building permit application.
4. §205-22 – “Sidewalks were previously installed by others on opposite sides of both streets. None exist to connect to on subject tract side of street.” The Board of Supervisors should indicate if sidewalk is required on these lots. If a waiver is considered; we recommend it apply only to this subdivision and that the option for sidewalks be retained for future development.
5. §205-51.A.9.10 – “To not provide individual species (trees shown, hundreds exist).” We defer comment to the Township Landscaping Consultant.
6. §205-52.A – “Waiver to not plant new trees. Site contains several hundred exceeding 6” dbh. Adequate trees exist – function as street trees.” We defer comment to the Township Landscaping Consultant.
7. §205-52.B – “Existing trees substitute for softening buffers for new lots.” We defer comment to the Township Landscaping Consultant.
8. §205-52.G – “Existing trees substitute for individual lot landscaping.” We defer comment to the Township Landscaping Consultant.
9. §205-78.B.1 – “To allow an aerial photo in lieu of 400’ of topographic features.” We support a request for this waiver.

Based on our review, the Board of Supervisors should consider the following comments regarding the Township Subdivision and Land Development Ordinance.

1. §205-24 – We defer the review of lighting requirements and plan to the Township Lighting Consultant.
2. §205-51 – We defer the review of the Landscape Plans to the Township Landscaping Consultant.
3. §205-79.B(2)h – A copy of the deed shall be provided to the Township. A statement shall be added to the plan regarding any restrictions affecting the subdivision of the property.
4. §205-113 – The applicant shall dedicate land suitable for park or recreation use to the Township, unless one of the alternatives set forth in §205-116 is agreed to by the Township and the applicant.

C. Stormwater Management

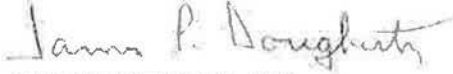
Based on our review, no stormwater management requirements are applicable at this time. When each lot is developed, a separate review of stormwater management facilities meeting Township Stormwater Ordinance requirements will be necessary.

D. General

1. The Applicant shall obtain all required approvals, permits, declarations of restrictions and covenants, etc. (e.g. PADEP, PennDOT, MCPC, MCCD, water and sewer authorities, Fire Marshal, etc.). Copies of these approvals and permits should be submitted to the Township and our office.
2. Legal descriptions of each lot shall be provided for review and approval.
3. The signature of the President is not required and can be removed from the Township Approval on Sheet 1.
4. Provided the application is approved by the Board of Supervisors, we recommend the survey monuments be installed prior to recording the plan.

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

Sincerely,



James P. Dougherty, P.E.
Gilmore & Associates, Inc.
Township Engineers

JPD/

cc: Lawrence J. Gregan, Manager – Montgomery Township
Marita A. Stoerrle, Development Coordinator – Montgomery Township
Marianne McConnell, Deputy Zoning Officer – Montgomery Township
Frank R. Bartle, Esq., Solicitor – Dischell Bartle & Dooley, PC
Kevin Johnson, P.E. – Traffic Planning & Design, Inc.
Judith Stern Goldstein, ASLA, R.L.A. – Boucher & James, Inc.
Ken Amey, AICP
James & Marie Fagan, - Applicant
Jeffrey Wert, P.E. – Metz Engineers
Mark R. Flaherty, - Metz Engineers
Russell S. Dunlevy, P.E., Senior Executive Vice President – Gilmore & Associates, Inc.



Boucher & James, Inc.
CONSULTING ENGINEERS

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Fax 215-345-9401

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Stratfordburg, PA 18360
570-639-0300
Fax 570-639-0306

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Bethlehem, PA 18018
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Fax 610-419-9408
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AN EMPLOYEE OWNED COMPANY
INNOVATIVE ENGINEERING

January 13, 2017

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

**SUBJECT: 115 WENTWORTH DRIVE
SUBDIVISION PLANS
TOWNSHIP LD/S NO. 689
PROJECT NO. 16-55-302R**

Dear Mr. Gregan:

Please be advised that we have reviewed the 115 Wentworth Drive Subdivision Plans prepared by Metz Engineers, dated April 29, 2016 and last revised September 28, 2016. The site is located on Wentworth Drive between Wentworth Drive and Magdalena Lane within the R2 Residential District.

The plans propose the subdivision of the existing 3.1974-acre lot into five lots. The existing dwelling is to remain, and the plans indicate that the existing garage and driveway segment to be located on proposed Lot 4 are to be retained until such time as a dwelling is constructed. No additional improvements are proposed at this time. The plans indicate that all lots will be served with public water and sewer.

As no land development is proposed at this time and the limits of disturbance and layout of each lot are currently unknown, required plant quantities as well as notes detailing ordinance and escrow requirements to be met prior to the development of any of the subdivided lots have been included on the landscape plan.

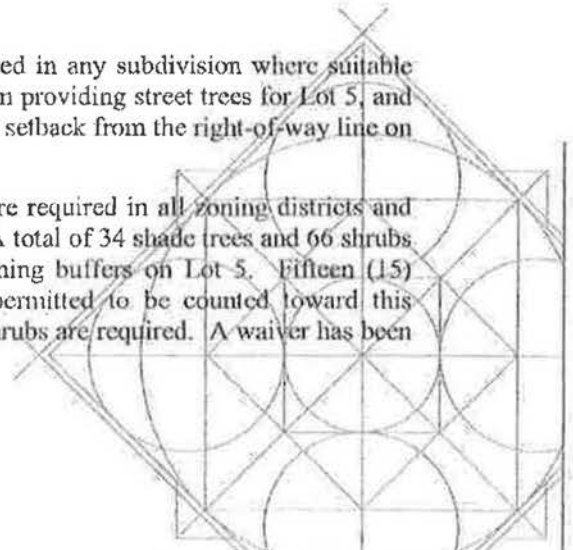
We offer the following comments for your consideration.

1. General Requirements

SLDO Section 205-49.C: the final landscape plan shall be signed and sealed by the Registered Landscape Architect responsible for preparation of the plan.

2. Planting Requirements

- A. SLDO Section 205-52.A(1): street trees are required in any subdivision where suitable street trees do not exist. A waiver is requested from providing street trees for Lot 5, and to permit the use of existing trees outside of the 10' setback from the right-of-way line on Lots 1 and 2.
- B. SLDO Section 205-52.B(2)(a): softening buffers are required in all zoning districts and for all uses, around the entire property perimeter. A total of 34 shade trees and 66 shrubs are required within the front, side and rear softening buffers on Lot 5. Fifteen (15) existing shade trees and 4 existing shrubs are permitted to be counted toward this requirement. A remaining 19 shade trees and 62 shrubs are required. A waiver has been requested.



Mr. Lawrence Gregan, Township Manager
115 Wentworth Drive
January 13, 2017
Page 2

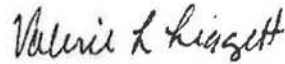
3. General Comments

- A. The record plan should be revised to eliminate requested deferrals #3 through #8, as calculations and notes requiring compliance with applicable landscape ordinances have been provided in the landscape plan.
- B. Waiver request #4 should be revised to remove the last sentence referencing a deferral of requirements, as the request is no longer applicable.
- C. Waiver request #5 should be revised to remove the first sentence, as conversations with the design Engineer have indicated that the waiver request for the 24 shrubs on Lots 1 and 3 is to be withdrawn.
- D. The plans should be revised to account for the trees required to be removed as outlined in the September 7, 2016 **Boucher & James, Inc.** Perimeter Tree Inspection letter.
- E. We recommend that existing trees other than Ash species be used to meet softening buffer requirements for Lot 5, due to the increased likelihood of tree death due to local Emerald Ash Borer outbreaks.
- F. A detailed response letter addressing the above noted comments and any other changes to the plans should be included with future submissions.

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

cc: Board of Supervisors
Planning Commission
Bruce Shoupe, Director of Planning and Zoning
Marita Stoerrle, Development Coordinator
Marianne McConnell, Deputy Zoning Officer
Frank R. Bartle, Esq., Dischell Bartle & Dooley, PC
James P. Dougherty, P.E., Gilmore & Associates, Inc.
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Jeffrey Wert, P.E., Metz Engineers



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Fax 610-419-9406

www.bjengineers.com

October 14, 2016

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

**SUBJECT: 115 WENTWORTH DRIVE
SUBDIVISION PLANS
TOWNSHIP LD/S NO. 689
PROJECT NO. 16-55-302R**

Dear Mr. Gregan:

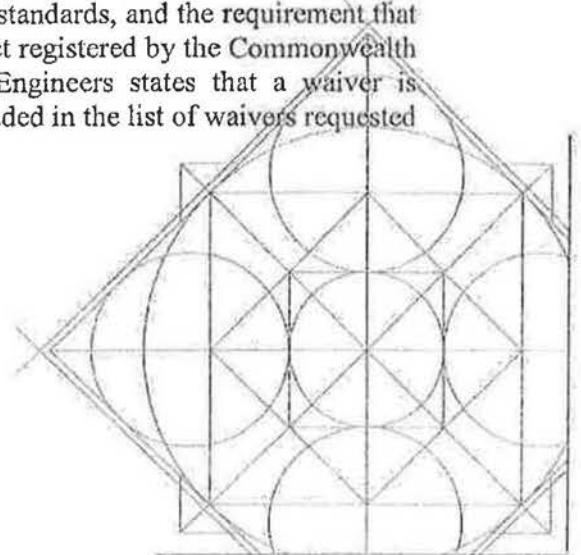
Please be advised that we have reviewed the 115 Wentworth Drive Subdivision Plans prepared by Metz Engineers, dated April 29, 2016 and last revised September 28, 2016. The site is located on Wentworth Drive between Wentworth Drive and Magdalena Lane within the R2 Residential District.

The plans propose the subdivision of the existing 3.1974-acre lot into five lots. The existing dwelling is to remain, and the plans indicate that the existing garage and driveway segment to be located on proposed Lot 4 are to be retained until such time as a dwelling is constructed. No additional improvements are proposed at this time. The plans indicate that all lots will be served with public water and sewer.

We offer the following comments for your consideration.

1. General Requirements

SLDO Section 205-49: landscape plans are required to meet a number of general requirement standards including minimum design standards, plant material sizing requirements, guaranty requirements, size and quality standards, and the requirement that the landscape plan be prepared by a landscape architect registered by the Commonwealth of Pennsylvania. The response letter from Metz Engineers states that a waiver is requested for this section. This section should be included in the list of waivers requested on sheet 1.



2. Landscape Plan Requirements.

SLDO Section 205-51 indicates the information required on the landscape plan. The Landscape Plan should be revised to include all information required by SLDO Sections 205-51.A(1) through (19) or a waiver for Section 205-51 would be required.

The plan indicates that a waiver is requested from Section (10) which requires the provision of species names for trees as 'hundreds exist.' However, it should be noted that this section requires the provision of species names only for trees 23" in caliper or greater.

3. Planting Requirements

A. SLDO Section 205-52.A(1): street trees are required in any subdivision where suitable street trees do not exist. The plans mark existing trees proposed to meet this requirement, and request a partial waiver for trees on Lot 1 and 2 that exceed the 10' setback from the right-of-way line. A waiver is requested from providing street trees for Lot 5. The plans shall be revised to calculate the number of street trees required for each lot, and include a note requiring that the street trees be provided as part of any development on the subdivided lots.

B. SLDO Section 205-52.B(2)(a): softening buffers are required in all zoning districts and for all uses, around the entire property perimeter. The plans mark existing trees proposed to meet this requirement, and request a waiver to defer the shrub requirement for Lots 1 and 3 until those lots are developed. In addition, a waiver is requested from the softening buffer requirement for the west side of Lot 5. Calculations shall be provided indicating the number of trees and shrubs required in each of the following buffer locations:

1. Existing Lot 1: Front, Rear, and western property lines.
2. Lot 1: Front and eastern property lines.
3. Lot 2: Front property line.
4. Lot 3: Front and eastern property lines.
5. Lot 4: Front property line.

A note shall be added to the plan requiring that the softening buffer landscaping be provided as part of any development on the subdivided lots. Where waivers from the required plant quantities are requested (as with Existing Lot 1) the calculations indicating the number of plants required shall still be provided, in order to demonstrate the extent of the waiver requested.

C. SLDO Section 205-52.G(b): Table 1 requires the provision of three (3) shade trees per unit for individual lot landscaping. The plans indicate a waiver is requested to permit existing trees to meet this requirement. A note shall be added to the plan requiring that three (3) individual lot landscaping shade trees be provided on each lot as part of any development on the subdivided lots.

4. Preservation, Protection and Replacement of Trees

SLDO Section 205-53 requires the preservation and protection of existing trees; SLDO Section 205-54 requires the replacement of trees destroyed by development. The plans shall be revised to calculate the tree preservation requirements for each lot, in accordance with the requirements of SLDO 205-53.C. Note 1 shall be revised to require that as part of any future development, the tree preservation requirements for each lot shall be met, or replacement trees shall be provided in accordance with SLDO 205-53.C(4). The tree replacement requirements specified in this ordinance section shall be included as a note on the plan.

5. General Comments

- A. The plans should be revised to account for the trees required to be removed as outlined in the September 7, 2016 **Boucher & James, Inc.** Perimeter Tree Inspection letter.
- B. A detailed response letter addressing the above noted comments and any other changes to the plans should be included with future submissions.

Sincerely,

Judith Stern Goldstein/kam

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

Valerie L. Liggett/kam

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

JSG/vll/kam

cc: Board of Supervisors
Planning Commission
Bruce Shoupe, Director of Planning and Zoning
Marita Stoerle, Development Coordinator
Marianne McConnell, Deputy Zoning Officer
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
James and Marie Fagan
Jeffrey Wert, P.E., Metz Engineers



Boucher & James, Inc.
CONSULTING ENGINEERS

AN EMPLOYEE OWNED COMPANY

INNOVATIVE ENGINEERING

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

2738 Rimrock Drive
Stroudsburg, PA 18360
570-629-0300
Fax 570-629-0306

559 Main Street, Suite 230
Bethlehem, PA 18018
610-419-9407
Fax 610-419-9408

www.bjengineers.com

June 9, 2016

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

**SUBJECT: 115 WENTWORTH DRIVE
SUBDIVISION PLANS
TOWNSHIP LD/S NO. 689
PROJECT NO. 16-55-302R**

Dear Mr. Gregan:

Please be advised that we have reviewed the 115 Wentworth Drive Subdivision Plans prepared by Metz Engineers, dated April 29, 2016. The site is located on Wentworth Drive between Wentworth Drive and Magdalena Lane within the R2 Residential District.

The plans propose the subdivision of the existing 3.1974 acre lot into five lots. The existing dwelling is to remain, and the plans indicate that the existing garage and driveway segment to be located on proposed Lot 4 are to be retained until such time as a dwelling is constructed. No additional improvements are proposed at this time. The plans indicate that all lots will be served with public water and sewer.

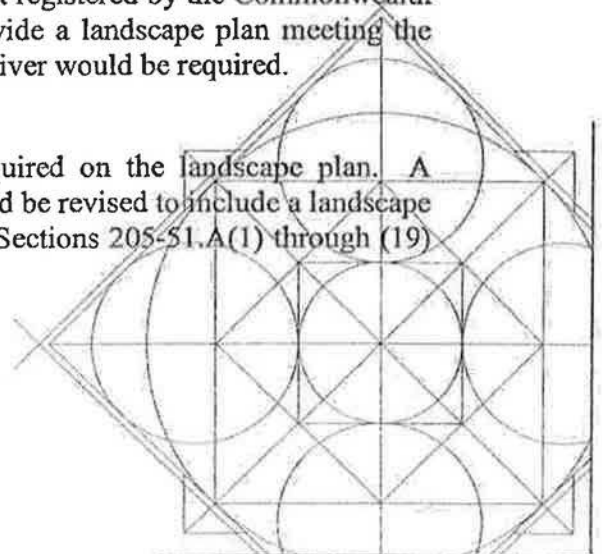
We offer the following comments for your consideration.

1. General Requirements

SLDO Section 205-49: landscape plans are required to meet a number of general requirement standards including minimum design standards, plant material sizing requirements, guaranty requirements, size and quality standards, and the requirement that the landscape plan be prepared by a landscape architect registered by the Commonwealth of Pennsylvania. The plan should be revised to provide a landscape plan meeting the standards of the General Requirements section, or a waiver would be required.

2. Landscape Plan Requirements.

SLDO Section 205-51 indicates the information required on the landscape plan. A landscape plan has not been provided. The plans should be revised to include a landscape plan incorporating all information required by SLDO Sections 205-51.A(1) through (19) or waivers for these sections would be required.



The plan indicates that a waiver is requested from Section (10) which requires the provision of species names for trees as 'hundreds exist.' However, it should be noted that this section requires the provision of species names only for trees 23" in caliper or greater.

3. Planting Requirements

- A. SLDO Section 205-52.A(1): street trees are required in any subdivision where suitable street trees do not exist. The plans indicate a waiver is requested to use existing trees to meet this requirement. In accordance with SLDO Section 205-52.A(2)(d), existing shade trees over 4" in caliper DBH within 10' of the existing or legal r-o-w may be utilized to meet the street tree requirement. The plans should be revised to calculate the required number of street trees, and to indicate the specific trees to be used to meet this requirement. Should existing trees not be sufficient to meet the landscape requirement, additional trees should be provided. In addition, the plans should be revised to state that the existing trees used to meet this requirement are to be preserved during any future development.
- B. SLDO Section 205-52.B(2)(a): softening buffers are required in all zoning districts and for all uses. The plans indicate a waiver is requested to use existing trees to meet this requirement. The plans should be revised to provide calculations showing the quantity of buffer plant material required, and to indicate the specific trees to be used to meet the softening buffer requirement. Should the existing trees not be sufficient to meet the buffer requirement, additional trees should be provided. Softening buffer plant material is generally required to be located within 20' of the subject property line or r-o-w, but may be sited anywhere on the property if permitted by the Board of Supervisors. In addition, the plans should also be revised to state that existing trees used to meet this requirement are required to be preserved during any future development.
- C. SLDO Section 205-52.G(b): Table 1 requires the provision of three (3) shade trees per unit for individual lot landscaping. The plans indicate a waiver is requested to permit existing trees to meet this requirement. The plans should be revised to indicate which specific trees are to be used to meet the individual lot landscaping requirement, and to state that these trees are required to be preserved during any future development. Should the existing trees not be sufficient to meet the landscape requirement, additional trees should be provided.

4. Preservation, Protection and Replacement of Trees

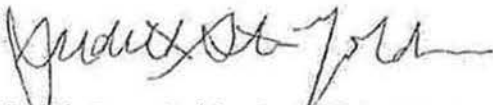
SLDO Section 205-53 requires the preservation and protection of existing trees; SLDO Section 205-54 requires the replacement of trees destroyed by development. The plans should be revised to provide a note requiring that as part of any future development on the individual lots, plans and calculations will be provided demonstrating compliance with the tree preservation, protection, and replacement requirements of these ordinance sections.

Mr. Lawrence Gregan, Township Manager
115 Wentworth Drive
June 9, 2016
Page 3

5. General Comments

A detailed response letter addressing the above noted comments and any other changes to the plans should be included with future submissions.

Sincerely,



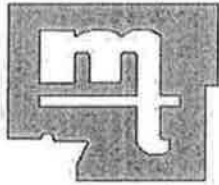
Judith Stern Goldstein, ASLA, R.L.A.
Managing Director



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

JSG/vll/bpa

cc: Board of Supervisors
Planning Commission
Bruce Shoupe, Director of Planning and Zoning
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Ken Amey, AICP
James and Marie Fagan
Jeffrey Wert, P.E., Metz Engineers



MEMORANDUM

TO: Board of Supervisors

FROM: Planning Commission
Jay Glickman, Chairman

DATE: October 20, 2016

RE: 115 Wentworth Drive Subdivision
LDS#689

The Planning Commission has reviewed the above subdivision plan and would like to recommend to the Board of Supervisors that this plan be approved, subject to satisfactory compliance with all comments of the Township's review agencies.

AGENDA ITEMS

- 115 Wentworth Drive - Subdivision

MONTGOMERY TOWNSHIP PLANNING COMMISSION

October 20, 2016

The October 20, 2016, meeting of the Montgomery Township Planning Commission was called to order by Chairman Jay Glickman at 7:30 p.m. In attendance were Commissioners Michael Lyon, Leon McGuire, James Rall, Ellen Reynolds, and Andrew Terreri. Commissioner Steven Krumenacker was absent. Also present was Bruce Shoupe, Director of Planning and Zoning, and Candyce Fluehr Chimera, Supervisor Liaison.

The minutes of August 18, 2016, were approved as submitted.

There were no public comments.

115 Wentworth Drive - Subdivision

The first item on the agenda was a discussion of the subdivision plan for 115 Wentworth Drive. Jim Fagan, owner, and Jeff Wert, engineer, were present for this discussion. Mr. Wert explained that this plan was to subdivide the existing lot into five lots. The existing single family house will be retained on Lot #5. He further explained that no building or improvements are proposed at this time. Mr. Fagan's children will be interested in developing the lots in the future. Mr. Wert proposed that any actual improvements on these lots be deferred until such time as each lot was submitted for a building permit. Notes could be added to the plans to provide for any requirements. Chairman Glickman suggested that the Planning Commission recommend to the Board of Supervisors that the Subdivision plan be approved subject to all of the comments of the Township's consultants. He stated that this plan was rather unusual in that it was for a subdivision only. He further stated that in recent years this did not usually occur this way. He did not feel that any recommendations could be made regarding the waivers at this time. However, he did not wish to hold up the process. Mr. Glickman asked that all of the notes regarding improvements to each lot be placed on the plans so that it would be known exactly what was required for each lot. Mr. Wert offered to draw up the notes that would apply to each lot. Mr. Shoupe stated that he would prepare a resolution for this plan addressing the improvements for each lot. As each lot was developed these requirements would need to be met. Some discussion occurred. Mr. McGuire asked what exactly would be required at the time each lot would be developed. He wondered if they would need to meet the then current regulations. Mr. Shoupe stated that they would not and that is why it would be imperative to state on the plans exactly what needs to be done at the time each lot is developed. Mr. Fagan explained that he would retain ownership of each lot until such time that the lots would be developed which is intended for his children not to be put up for sale. A motion was made by Mr. Lyon, seconded by Mr. Rall, to recommend to the Board of Supervisors that this plan be

subject to satisfactory compliance with all comments of the Township's review agencies. Motion carried unanimously.

Mrs. Reynolds presented a brief report of the Board of Supervisors meetings in September. She advised that Joe Walsh had resigned as a Supervisor due to his appointment as a Judge. Mr. Glickman presented a synopsis of the Board of Supervisors meeting in October. He stated that there was a waiver of the land development process for 109 Progress Drive for an addition to their parking lot. This was for the Impact Thrift warehouse.

This meeting was adjourned at 8:00 p.m.

Respectfully submitted:

Marita Stoerle
Development Coordinator/
Recording Secretary

MONTGOMERY COUNTY
BOARD OF COMMISSIONERS
JOSH SHAPIRO, CHAIR
VALERIE A. ARKOOSH, MD, MPH, VICE CHAIR
JOSEPH C. GALE



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

June 3, 2016

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

Re: MCPC #16-0115-001
Plan Name: 115 Wentworth Drive (LD/S #689)
(5 lots comprising 3.2 acres)
Situate: Wentworth Drive (S)/East of North Line Street
Montgomery Township

Dear Mr. Shoupe:

We have reviewed the above-referenced preliminary subdivision plan in accordance with Section 502 of Act 247, "The Pennsylvania Municipalities Planning Code," as you requested on May 13, 2016. We forward this letter as a report of our review.

BACKGROUND

The applicants, James & Marie Fagan, propose to subdivide their roughly 3.2 acre R-2 residential parcel into five lots; four of which would be sized at 20,997 square feet (above the zoning requirement of 20,000 square feet), while the fifth will be sized at 55,291 square feet and contain the original dwelling and driveway. Two proposed lots (Lot 1 and Lot 2) will have frontage on Wentworth Drive, while two additional lots (Lot 3 and Lot 4) will have frontage on Magdalena Lane. Lot 4 is labeled "not a building lot at this time", and contains a pre-existing garage that will be used by Lot 5, which contains a pre-existing single-family residence with frontage on Wentworth Drive. No additional development is proposed at this time.



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

SITE ACCESS

At the moment, no properties take access to Magdalena Lane from the north side of the roadway between Addison Lane and North Line Street. With this subdivision proposal, Lot 3 will be required to take access off of Magdalena Lane, unless an extended driveway and access easement is provided through another lot. We recommend that the Township examine whether this arrangement is desirable, and if necessary codify access from Lot 3 to Wentworth Drive on the subdivision plan.

GENERAL NOTES

Note 2 on the Plan Notes section should be revised to say "Aerial photography obtained from DVRPC: Delaware Valley Regional Planning Commission, dated 2015."

CONCLUSION

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.

Sincerely,



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

c: James and Marie Fagan, Applicant
Jeffrey Wert, P.E., P.L.S., Applicant's Representative
Lawrence Gregan, Twp. Manager
Jay Glickman, Chrm., Twp. Planning Commission

Attachments: Aerial Photograph of Site

Subdivision Record Plan

Aerial - 115 Wentworth Drive, Montgomery Township

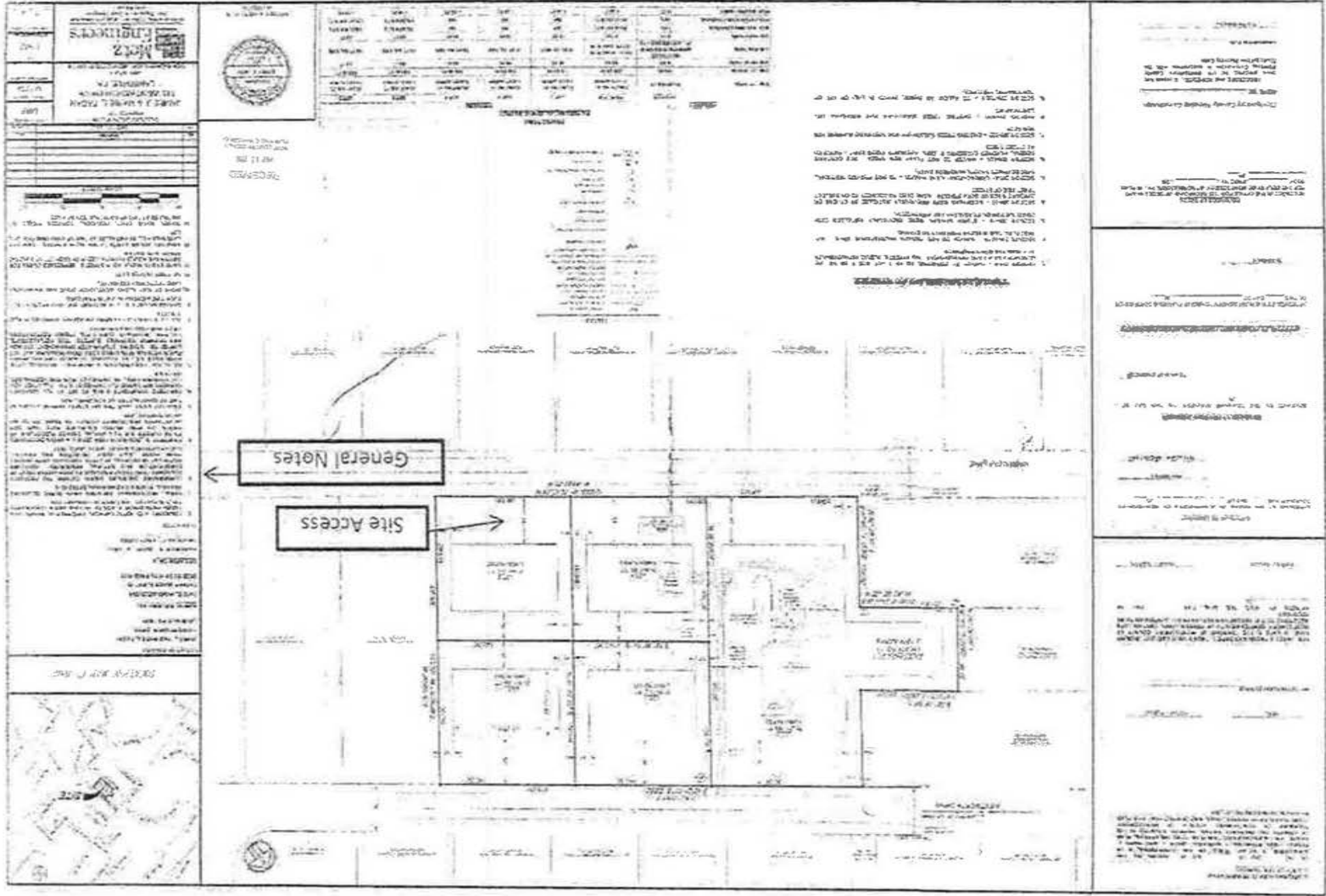


115 Wentworth Drive
MCPC #160115001

Montgomery
County
Planning
Commission
Montgomery County Courthouse - Planning Commission
PO Box 311 • Room 1000 FA 19101-0311
610.276.3022 • 610.276.3014
www.montco.org/planning
This map is not to scale and is provided by the
Delaware Valley Regional Planning Commission



Subdivision Record Plan - 115 Wentworth Drive, Montgomery Township





TRAFFIC PLANNING AND DESIGN, INC.

WWW.TRAFFICPD.COM

October 14, 2016

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

RE: 115 Wentworth Drive
Montgomery Township, Montgomery County, PA
Montgomery Township LD/S# 689
TPD No. MOTO.A.00109

Dear Bruce:

In our role as Township Traffic/Street Lighting Engineer, Traffic Planning and Design, Inc. (TPD) has reviewed the subdivision plans prepared by Metz Engineers, dated April 29, 2016, last revised September 28, 2016. The submission is for a subdivision and does not include any improvements at this time.

A waiver is requested from Section 205-6 of the Montgomery Township Subdivision and Land Development Ordinance to not consider the application as a land development. It is our understanding that the proposed on-site improvements will be included with the building permit/grading plan application. If the requested waiver is granted, the following information should be provided with the building permit application:

- a) The proposed driveway locations must be clearly shown on the plans.
- b) Driveway centerline profiles must be provided indicating that the driveway grades and changes in grades are in accordance with all requirements.
- c) A driveway typical section should be provided indicating the driveway materials and depths.
- d) Sight distance triangles should be provided for each driveway indicating the available and required sight distances.

Mr. Bruce S. Shoupe
October 14, 2016
Page 2

- e) The location of existing and proposed street lighting should be clearly shown on the plans to ensure that the lighting complies with the Montgomery Township requirements.

There may be additional comments related to the design and construction of the proposed access depending on how the comments above are addressed. We reserve the right to make additional comments as additional information is submitted. Please call if you have any questions.

Sincerely,

TRAFFIC PLANNING AND DESIGN, INC.



Kevin L. Johnson, P.E.

President

kjohnson@TrafficPD.com

cc: Larry Gregan, Township Manager
Marita Stoerrle, Township Development Coordinator
Kevin Costello, Township Public Works Director
Russ Dunlevy, P.E., Township Engineer
Jeffrey Wert, P.E.
Joseph Platt, P.E., TPD
Eric Hammond, TPD



TRAFFIC PLANNING AND DESIGN, INC.

WWW.TRAFFICPD.COM

June 14, 2016

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

RE: 115 Wentworth Drive
Montgomery Township, Montgomery County, PA
Montgomery Township LD/S# 689
TPD No. MOTO.A.00109

Dear Bruce:

In our role as Township Traffic/Street Lighting Engineer, Traffic Planning and Design, Inc. (TPD) has reviewed the subdivision plans prepared by Metz Engineers, dated April 29, 2016. Based on our review, it appears that the submission is for a subdivision and does not include any improvements at this time.

A waiver is requested from Section 205-6 of the Montgomery Township Subdivision and Land Development Ordinance to not consider the application as a land development. It is unclear if the waiver request is intended to pertain only to the subdivision of the property or if it is intended to allow improvements on the subdivided properties without going through the land development process.

TPD has no objections from a traffic and lighting perspective to the waiver request as it pertains to the subdivision of the properties. However, if the waiver request is intended to apply to any proposed improvements on the properties, the following information must be provided before we can comment on the waiver request:

- a) The proposed driveway locations must be clearly shown on the plans.
- b) Driveway centerline profiles must be provided indicating that the driveway grades and changes in grades are in accordance with all requirements.

Mr. Bruce S. Shoupe

June 14, 2016

Page 2

- c) A driveway typical section should be provided indicating the driveway materials and depths.
- d) Sight distance triangles should be provided for each driveway indicating the available and required sight distances.
- e) The location of existing and proposed street lighting should be clearly shown on the plans to ensure that the lighting complies with the Montgomery Township requirements.

There may be additional comments related to the design and construction of the proposed access depending on how the comments above are addressed. We reserve the right to make additional comments as additional information is submitted. Please call if you have any questions.

Sincerely,

TRAFFIC PD ENGINEERING AND DESIGN, INC



Kevin L. Johnson, P.E.

President

kjohnson@TrafficPD.com

cc: Larry Gregan, Township Manager
Marita Stoerrle, Township Development Coordinator
Kevin Costello, Township Public Works Director
Russ Dunlevy, P.E., Township Engineer
Jeffrey Wert, P.E.
Joseph Platt, P.E., TPD
Eric Hammond, TPD

**ZONING ORDINANCE
PLAN REVIEW
115 Wentworth Drive**

DATE: August 2, 2016

PLAN REVIEW – 115 Wentworth Drive
LD/S # 689 – Preliminary Approval

DEVELOPMENT NAME: 115 Wentworth Drive

LOCATION: 115 Wentworth Drive LOT NUMBER & SUBDIVISION: Proposed 5

ZONING DISTRICT: R2 - Residential

PROPOSED USE: Residential

ZONING HEARING BOARD APPROVAL REQUIRED? NO

CONDITIONAL USE APPROVAL REQUIRED? NO

	Proposed each lot	Required	Approved	Not Approved	WAIVER
USE	Residential		X		
HEIGHT	Max 35 ft	Max 35 ft.			
LOT SIZE	20,000+	20,000+	X		
SETBACKS					
FRONT	50 ft	50 ft.	X		
SIDES	15 ft	15 ft.	X		
REAR	30 ft	30 ft.	X		
BUFFERS					
SOFTENING	Use Existing	20 ft. Perimeter	X		
SCREENING	Use Existing	20 ft. Perimeter	X		
BUILDING COVERAGE	Max 15%	Max 15%	X		
IMPERVIOUS COVERAGE	Max 30%	Max 30%	X		
GREEN AREA		Min 25%	X		

ADDITIONAL COMMENTS

- PADEP Act 537, Section 750.5(a) and Section 71.51(a) requires an approved sewage facilities planning Plan prior to recording of any subdivision plan.
- Requesting waiver 205-14. In the alternative Section 205-116, fee in-lieu should apply.
- Notes shall be placed on the plan as follows:
 - 1) Each lot shall be responsible for compliance with the Township Landscaping Code requirements and tree replacement fee, Section 205-49 through 205-54, as amended.
 - 2) Each lot shall be subject to Section 205-116, Park and Recreation fee, as amended, due at time of building permit application.

3) Each lot if developed separately shall require at a minimum a Consistency Review Approval letter from the Montgomery County Conversation District, prior to issuance of a building permit.

- Based on plan page 2 of 4 of the plan set submitted, and a meeting at the property with the Township Landscape Consultant to determine tree replacement count for future development and a note shall be added to the plan stating the requirements for each lot.
- A survey of the perimeter of the property on both street frontages should be performed with Township Landscape Consultant to identify any trees that are endangered of falling into the public right of way and be removed prior to recording of the plan.
- A fee in-lieu of placement of sidewalk should be considered if a waiver is granted.
- Section 205-6, a subdivision of land is defined as a land development therefore a waiver is requested.


ZONING OFFICER

8-2-16
DATE



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: Montgomery Township Board of Supervisors
Marita Stoerrle, Development Coordinator

From: J. Scott Bendig, Chief of Police *JB*

Date: May 10, 2016

Re: LD/S #: 689
115 Wentworth Drive
Date of Plan: 4/29/16

A review of the above referenced subdivision/land development has been 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.

KENNETH AMEY, AICP
professional land planner

October 16, 2016

(via e-mail)

Lawrence J. Gregan, Township Manager
MONTGOMERY TOWNSHIP
1001 Stump Road
Montgomeryville, PA 18936

Re: Subdivision Application, 115 Wentworth Dr.
Township File #LD/S 689

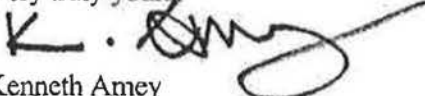
Dear Mr. Gregan:

I am in receipt of revised plans for the above referenced subdivision of property located at 115 Wentworth Drive. The plans submitted were prepared by Metz Engineers and are dated April 29, 2016, with a last revision date of September 28, 2016. The property is zoned R-2 Residential, is 3.2 acres in area and has public road frontage on both Wentworth Drive and Magdalena Lane.

My previous review letter, dated June 10, 2016, noted two comments relative to planning and zoning. The first dealt with the accessory building to remain on lot #4, and this has been satisfactorily handled with a note on the plan. The second comment concerned sidewalks along the frontages of Wentworth Drive and Magdalena Lane. The applicant's response letter correctly notes that sidewalks exist on the opposite side of both streets, and a waiver of sidewalk requirements has been requested. This request will be considered by the Board of Supervisors

Please let me know if there are any questions.

Very truly yours,


Kenneth Amey

cc: Bruce S. Shoupe, Township Director of Planning and Zoning
Marita Stoerle, Development Coordinator
Marianne McConnell, Deputy Zoning Officer
James P. Dougherty, PE, Township Engineer
Frank Bartle, Esq., Township Solicitor
Kevin Johnson, PE, Township Traffic Engineer
Judith Stern Goldstein, ASLA, Township Landscape Architect
Jeffrey Wert, PE, Metz Engineers

1122 Old Bethlehem Pike
Lower Gwynedd, PA 19002



phone: 215.283.9619
fax: 215.646.3458
kenamey@aol.com

KENNETH AMEY, AICP
professional land planner

June 10, 2016

(via e-mail)

Lawrence J. Gregan, Township Manager
MONTGOMERY TOWNSHIP
1001 Stump Road
Montgomeryville, PA 18936

Re: Subdivision Application
115 Wentworth Drive
Township File #LD/S 689


Dear Mr. Gregan:

I am in receipt of an application for the subdivision of an existing lot at 115 Wentworth Drive into 5 building lots, one of which will include the existing home on the property. Plans submitted with the application were prepared by Metz Engineers and are dated April 29, 2016, with no revisions noted. The property is zoned R-2 Residential, is 3.2 acres in area and has public road frontage on both Wentworth Drive and Magdalena Lane. My comments follow:

1. The proposed lots conform to the dimensional requirements of the Zoning Ordinance. However, proposed lot 4 retains the existing garage which currently serves as an accessory building to the home on lot 5. This garage must be removed or lots 4 and 5 must be combined. The garage is not an allowed principal use on lot 4; and if it is still to function as accessory building, it must be located on the same lot as the principal use.
2. The Board of Supervisors may want to consider installation of sidewalks along both street frontages.

Please let me know if there are any questions.

Very truly yours,

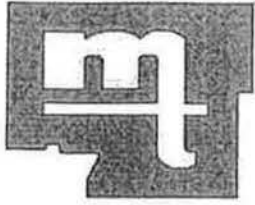

Kenneth Amey

cc: Bruce S. Shoupe, Township Director of Planning and Zoning
Marita Stoerle, Development Coordinator
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James P. Dougherty, PE, Township Engineer
Frank Bartle, Esq., Township Solicitor
Kevin Johnson, PE, Township Traffic Engineer
Judith Stern Goldstein, ASLA, Township Landscape Architect
Jeffrey Wert, PE, Metz Engineers

1122 Old Bethlehem Pike
Lower Gwynedd, PA 19002



phone: 215.283.9619
fax: 215.646.3458
kenamey@aol.com



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

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

FIRE MARSHALS OFFICE:
215-393-6936

October 26, 2016

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

Re: 115 Wentworth Dr. Subdivision

Dear Bruce:

Thank you for allowing the Fire Marshal's Office to comment on the proposed construction of the:
Wentworth Drive site. LD/S #689

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

- 1. 505.1 Address identification.** New and existing buildings shall have *approved* address numbers, building numbers or *approved* building identification placed in a position that is plainly legible and visible from the street or road fronting the property. These numbers shall contrast with their background. Address numbers shall be Arabic numbers or alphabetical letters. Numbers shall be a minimum of 4 inches (101.6 mm) high with a minimum stroke width of 05. Inch (12.7 mm). Where access is by means of a private road and the building cannot be viewed from the *public way*, a monument, pole or other sign or means shall be used to identify the structure.
Comment: Street address numbers shall be provided on building as directed by the Fire Marshal's Office.

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

Sincerely,

Richard M. Lesniak
Director of Fire Services

Reviewed by: Capt./Asst. Fire Marshal Colelli



Metz Engineers

Civil Engineers & Land Surveyors · 410 Derstine Avenue, PO Box 647, Lansdale, PA 19446-0608 · 215-855-3111 -- Fax 855-5143

October 20, 2016

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

RE: 115 Wentworth Drive Subdivision (LD/S #689)

Dear Bruce:

Please accept this letter as the applicant's formal request for waivers and/or deferrals of the various items as contained within the review letters. Items requested as deferrals are to be addressed at time of submission of the building/grading permit plan for each home.

Montgomery Township SALDO Waivers/Deferrals Requested:

1. Section 205-6 – Waiver of definition to be 1 lot into 5 to not be classified as a land development. No streets, public improvements or public facilities proposed. Details on driveways per the TPD review would be provided at grading permit plan stage.
2. Section 205-14.1B – Waiver to not provide recreational area – not practical, nor in close proximity to expand.
3. Section 205-18 – Storm sewers were previously installed with construction on Magdalena and Wentworth. On lot stormwater management facilities will be provided with individual grading permit plan applications.
4. Section 205-22 – Sidewalks were previously installed by others on opposite sides of both streets. None exist to connect to on subject tract side of street.
5. Section 205-49 – Requirement to provide a plan by a PA Registered Landscape Architect.
6. Section 205-51 – A.9.10 Waiver – Request to be removed, will provide individual species for those 23” in caliper and above.
7. Section 205-52A (1) – The existing street trees on lots 1 and 2 require a partial waiver because they are located outside of the 10’ setback from the right-of-way line. Also, a waiver from street trees is requested for the Wentworth Drive frontage of lot 5. In lieu of a waiver, a deferral of these requirements


Herbert H. Metz, Inc. Since 1912

is requested to allow these code requirements to be addressed at time of building/grading permit submission.

8. Section 205-52B (2) – A deferral for the 24 shrubs required along this property line is requested for lots 1 and 3. Also, a waiver is requested for the softening buffer requirement for the west side of lot 5.
9. Section 205-52.B(2)(a) – Waiver/deferral to provide calculations of required street trees per lot when each lot is submitted for a building permit.
10. Section 205-52G – Existing trees substitute for individual lot landscaping. Waiver/deferral to provide calculations of required street trees per lot when each lot is submitted for a building permit.
11. Section 205-52G(b) - Waiver/deferral to provide calculations of required street trees per lot when each lot is submitted for a building permit.
12. Section 205-53 - Waiver/deferral to provide calculations of required street trees per lot when each lot is submitted for a building permit.
13. Section 205-54 - Waiver/deferral to provide calculations of required street trees per lot when each lot is submitted for a building permit.
14. Section 205-53.C - Waiver/deferral to provide calculations of required street trees per lot when each lot is submitted for a building permit.
15. Section 205-78B.1 – To allow an aerial photo in lieu of 400' of topographic features.
16. Section 205-113 – The applicant shall dedicate land suitable for park or recreational use. We request the waiver of this item.

Landscape waivers requested above are deferral requests to address the required landscaping on each lot at time of submission of grading permit and building permit plans. Since each lot will be developed at separate times with distinctly different homes, driveways, etc., it is requested the appropriate removals, plantings or substitutions be evaluated at that time. Appropriate notes will be added to the plan.

Very truly yours,



Jeffrey A. Wert, P.E., P.L.S.
President

JAW/dsf

C: Jim Fagan

Marita A. Stoerrle

From: Valerie Liggett <vliggett@bjengineers.com>
Sent: Thursday, October 27, 2016 3:17 PM
To: Marita A. Stoerrle
Cc: Bruce S. Shoupe; Judy Stern Goldstein; Jim Dougherty; Platt, Joe
Subject: RE: 15 Wentworth Drive Subdivision waivers/deferrals

Marita;

Below are our responses to the revised waiver request letter from Metz Engineers dated October 20, 2016. In summary, the main issue is that we don't object to deferral of *planting* the required landscape material; what we object to is deferral of providing the *calculations* that indicate the landscape requirements for each lot, so that the requirements can be followed through on at the building permit stage, escrow can be established against completion of planting, etc. Let me know if you have any questions. Thank you.

Val

5. SLDO 205-49.C: requirement to provide a plan by a PA Registered Landscape Architect.

We have no objection to this waiver request, provided the actions for the waiver/deferral requests listed below are taken. In addition, the ordinance reference in the waiver request should be revised to indicate that the waiver is for subsection C, and not all of Section 205-49 General Requirements.

6. Waiver request withdrawn.

7. SLDO 205-52.A(1) – the existing street trees on lot 1 and 2 require a partial waiver because they are located outside of the 10' setback from the right-of-way line. Also, a waiver from street trees is requested for the Wentworth Drive frontage of lot 5. In lieu of a waiver, a deferral of these requirements is requested to allow these code requirements to be addressed at time of building/grading permit submission.

We have no objection to the first part of this waiver request, which would permit existing trees located outside of the 10' right-of-way setback to be counted toward street tree requirements. We do not support a deferral of calculation of the street tree requirement for each lot. The calculations should be provided so that the number of street trees required for each lot has been clearly documented in the record plan. We do not support a waiver of the street tree requirement for Lot 5.

- The landscape plan should be revised to provide calculations showing the number of street trees required on each lot, and the record plan should be revised to indicate the total number of street trees required on each lot.*
- Quantity, location, and size for proposed street trees on Lot 5 should be indicated in the Landscape Plan, and a note should be provided requiring the trees be planted in accordance with the requirements of SLDO 205-52.A, 205-49 E through H and J, 205-56.A, and SLDO Appendix C.*
- The landscape plan should be revised to provide a note requiring that the correct number of street trees be provided on each lot as part of any development of the subdivided lots, either by designation of appropriate existing trees meeting the requirements of SLDO 205-52.A(2)(d) and approved by the Township Landscape Architect, or the planting of new trees in accordance with the requirements of SLDO 205-49 sections E through H and J, 205-52.A, 205-56.A, and SLDO Appendix C. A plan detailing proposed street tree species, size, and approximate location must be provided to the Township*

Landscape Architect for approval prior to planting. Upon approval of this plan, an escrow account shall be established with the Township, the total of which shall be the estimated value of all required landscaping to be completed as part of lot development, including materials, labor, and guaranty.

8. SLDO 205-52.B(2) – a deferral for the 24 shrubs required along this property line is requested for lots 1 and 3. Also, a waiver is requested for the softening buffer requirement for the west side of lot 5.

We have no objection to these waiver/deferral requests, provided the following actions are taken:

- *For the purposes of clearly documenting the required quantity of softening buffer plant material on each lot, the record plan should be revised to indicate the total number of trees and shrubs required along each property boundary, and the landscape plan should be revised to provide calculations showing the total number of trees and shrubs required in each of the following softening buffer locations:*
 - *Lot 1: front and eastern property lines*
 - *Lot 2: front property line*
 - *Lot 3: front and eastern property lines*
 - *Lot 4: front property line*
 - *Lot 5: front, rear, and western property lines.*
- *The landscape plan should be revised to provide a note requiring that the correct number of trees and shrubs be provided within the softening buffers of each lot as part of any development of the subdivided lots, either by designation of appropriate existing trees approved by the Township Landscape Architect, or the planting of new trees and shrubs in accordance with the requirements of SLDO 205-49 sections E through H and J, 205-52.B, 205-56, and SLDO Appendix C. A plan detailing proposed species, size, and approximate location for new softening buffer plantings must be provided to the Township Landscape Architect for approval prior to planting. Upon approval of this plan, an escrow account shall be established with the Township, the total of which shall be the estimated value of all required landscaping to be completed as part of lot development, including materials, labor, and guaranty.*

And provided that the softening buffer plant material required along the front, rear, and western property lines for Lot 5 is planted elsewhere in the Township, or a fee-in-lieu is provided. The following plant quantities are required within these Lot 5 buffer areas:

- *Front property line: 155.66 LF = 7 shade trees and 13 shrubs are required*
- *Rear property line: 500 LF total = 7 trees and 13 shrubs are required. Existing vegetation within the rear yard is sufficient to essentially duplicate the softening buffer requirements (in accordance with SLDO 205-52.J,) provided a note is included in the record plan requiring that the vegetation in this location is to be preserved.*
- *Western property line: 20 trees and 40 shrubs are required. Eight (8) trees along the western property line may be used to count toward this requirement, provided a note is included in the record plan requiring these trees to be preserved. Therefore, 12 trees and 40 shrubs are required.*
- *Total: 19 shade trees and 53 shrubs are required.*
 - *19 shade trees x \$350 =*
 - *53 shrubs x \$65 =*

9. SLDO 205-52.B(2)(a) – waiver/deferral to provide calculations of required street trees per lot when each lot is submitted for a building permit.

We presume based on the SLDO reference indicated that the requested waiver/deferral is actually from the calculation of softening buffer material required until each lot is submitted for a building permit. We do not support a deferral of calculation of the buffer landscape requirements for each lot. The calculations should be provided so that the quantity of trees and shrubs required for each lot has been clearly documented in the record plan.

10. Section 205-52.G – existing trees substitute for individual lot landscaping. Waiver/deferral to provide calculations of required street trees per lot when each lot is submitted for a building permit.

We have no objection to a waiver permitting existing trees to substitute for individual lot landscape requirements, provided the actions listed below are taken. We do not support a deferral from noting the quantity of trees required for each lot on the plan. Notes should be provided in the record plan indicating the number of individual lot landscape trees required for each lot, so that it is been clearly documented in the record plan.

- *The landscape plan should be revised to provide a note stating that three (3) shade trees are required to be provided on each lot as part of any development of the subdivided lots, either by designation of appropriate existing trees approved by the Township Landscape Architect, or the planting of new trees in accordance with the requirements of SLDO 205-49 sections E through H and J, 205-52.B, 205-56, and SLDO Appendix C. Plans detailing proposed species, size, and approximate location for new individual lot landscape trees must be provided to the Township Landscape Architect for approval prior to planting. Upon approval of this plan, an escrow account shall be established with the Township, the total of which shall be the estimated value of all required landscaping to be completed as part of lot development, including materials, labor, and guaranty.*
- *The record plan is revised to indicate that 3 shade trees are required on each lot to meet individual lot landscape requirements.*
- *We have no objection to the use of the existing trees marked on the landscape plan to count toward the individual lot landscape requirements for Lot 5, provided a note is included in the record plan requiring that these trees be preserved.*

11. Section 205-52.G(1)(b) – waiver/deferral to provide calculations of required street trees per lot when each lot is submitted for a building permit.

We presume based on the SLDO reference indicated that the requested waiver/deferral is actually from calculating the quantity of individual lot landscaping material required when each lot is submitted for a building permit. As this is a duplication of the previous waiver/deferral request, it does not appear that this request is necessary.

12. Section 205-53 – waiver/deferral to provide calculations of required street trees per lot when each lot is submitted for a building permit.

We presume based on the SLDO reference indicated that the requested waiver/deferral is actually from the ordinance section requiring the preservation and protection of existing trees. We would support deferral of demonstration of compliance with tree protection requirements, provided that a note requiring that as part of any future development, the tree preservation requirements for each lot shall be met, or replacement trees shall be provided in accordance with SLDO 205-53.C(4) and 205-54. The tree replacement requirements specified in these ordinance sections should be included as a note on the plan.

We do not support a deferral from calculation of tree preservation requirements for each lot. The calculations should be provided so that the tree preservation requirements for each lot are clearly documented in the record plan.

13. SLDO 204-54 – Waiver/deferral to provide calculations of required street trees per lot when each lot is submitted for a building permit.

We presume based on the SLDO reference indicated that the requested waiver/deferral is actually from the ordinance section requiring the replacement of trees destroyed by development. As no development is proposed at this time, this waiver/deferral is not necessary.

14. SLDO 205-53.C – Waiver/deferral to provide calculations of required street trees per lot when each lot is submitted for a building permit.

We presume based on the SLDO reference indicated that the requested waiver/deferral is actually from the ordinance section requiring the calculation of tree preservation requirements. We do not support a deferral from this requirement. The calculations should be provided so that the amount of tree preservation required for each lot is clearly documented in the record plan.



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

From: Jim Dougherty <JDOUGHERTY@gilmore-assoc.com>
Sent: Monday, October 24, 2016 9:14 AM
To: Marita A. Stoerle; Platt, Joe; Valerie Liggett
Cc: Bruce S. Shoupe
Subject: RE: 15 Wentworth Drive Subdivision waivers/deferrals
Attachments: 115 Wentworth Dr LDS689 rww 02.pdf

Marita,

We cover waiver request numbers 1, 2, 3, 4, 15 & 16 in the attached letter. In general, any improvements they are requesting to be waived are only deferrals until improvements are proposed.

We did not support their request to waive dedication of recreation land. The ordinance provides a fee-in-lieu option.

The other requests (5 through 14) are related to landscaping.

Thanks,
Jim

From: Marita A. Stoerle [mailto:mstoerle@montgomerytp.org]
Sent: Thursday, October 20, 2016 10:13 AM
To: Jim Dougherty; Platt, Joe; Valerie Liggett
Cc: Bruce S. Shoupe
Subject: FW: 15 Wentworth Drive Subdivision waivers/deferrals

Good Morning -

Attached is a formal waiver request letter for 115 Wentworth Drive. Please review and advise of your recommendations on those waivers which are under your area of expertise.

Thank you.
Marita

Marita Stoerle
Development Coordinator
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936

215-393-6903 (office)
215-855-1498 (fax)

mstoerle@montgomerytp.org



From: Diana S. Fielder [mailto:dfielder@metzinc.com]
Sent: Thursday, October 20, 2016 9:12 AM

Bruce S. Shoupe

From: Valerie Liggett <vliggett@bjengineers.com>
Sent: Monday, January 16, 2017 11:52 AM
To: Marita A. Stoerrle
Cc: Bruce S. Shoupe
Subject: RE: Wentworth Drive updated waiver request responses

Looks good Marita – thank you!



Valerie L. Liggett, ASLA, R.L.A.
ISA Certified Arborist®
Planner / Landscape Architect
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From: Marita A. Stoerrle [mailto:mstoerrle@montgomerytp.org]
Sent: Monday, January 16, 2017 11:41 AM
To: Valerie Liggett <vliggett@bjengineers.com>
Cc: Bruce S. Shoupe <bshoupe@montgomerytp.org>
Subject: RE: Wentworth Drive updated waiver request responses

Hi Val –

I have attached the draft resolution which now reflects your comments regarding the waivers. Could you please review to make sure this is what you are recommending.

Thanks for your help.
Marita

Marita Stoerrle
Development Coordinator
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936

215-393-6903 (office)
215-855-1498 (fax)

mstoerrle@montgomerytp.org



www.montgomerytp.org

From: Valerie Liggett [mailto:vliggett@bjengineers.com]

Sent: Friday, January 13, 2017 1:44 PM

To: Marita A. Stoerrle

Cc: Bruce S. Shoupe; P. E. James P. Dougherty (JDOUGHERTY@gilmore-assoc.com); Judy Stern Goldstein

Subject: Wentworth Drive updated waiver request responses

Marita – here are my changes for the Draft Action Summary. Our review letter will be out either today or Monday. Let me know if you have any questions.

Draft Action Summary and our responses should be amended as follows:

#5 (landscape architect requirement) and #8 through #13 (requesting deferral of landscape requirement calculations) are no longer applicable and can be removed from the action summary. I spoke with Mark Flaherty, and he will be removing these from the record sheet for final submission.

#6 Section 205-52.A(1): This request should be revised to remove the third sentence referencing a deferral of the requirements, as this portion of the waiver request is no longer applicable..

We have no objection to a waiver permitting existing trees outside of the 10' setback to be counted toward the street tree requirement. We do not support a waiver of the street tree requirement for Lot 5.

#7 Section 205-52.B(2): in speaking with the applicant's engineer they have indicated they will be withdrawing the first portion of this waiver request for the 24 shrubs along the property line of Lots 1 and 3, as this requirement is addressed in the landscape plan. The second waiver request for a portion of the softening buffer requirement for Lot 5 is to remain.

We have no objection to this waiver request, provided the required plant material is planted elsewhere in the Township or a fee-in-lieu is provided. An additional 19 shade trees and 62 shrubs are required.

- *Shade Trees 19 x \$350 = \$6,650.00*
- *Shrubs 62 x \$65.00 = \$4,030.00*
- *Total = \$10,680.00*



Valerie L. Liggett, ASLA, R.L.A.
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MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

SUBJECT: Consider Payment of Bills

MEETING DATE: January 23, 2017

ITEM NUMBER: #12

MEETING/AGENDA: WORK SESSION ACTION XX NONE

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

INITIATED BY: Lawrence J. Gregan
Township Manager

BOARD LIAISON: Candyce Fluehr Chimera,
Chairman of the Board of Supervisors

BACKGROUND:

Please find attached a list of bills for your review.

ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:

None.

PREVIOUS BOARD ACTION:

None.

ALTERNATIVES/OPTIONS:

None.

BUDGET IMPACT:

None.

RECOMMENDATION:

Approval all bills as presented.

MOTION/RESOLUTION:

None.

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

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank 01 UNIVEST CHECKING					
01/04/2017	01	66922	00000072	CANON FINANCIAL SERVICES, INC	1,319.00
01/04/2017	01	66923	00000354	MAD SCIENCE OF WEST NEW JERSEY	259.00
01/04/2017	01	66924	00000615	UNIVEST INSURANCE, INC.	3,275.00
01/05/2017	01	66925	100000292	QUATRO SYSTEMS, INC	2,750.00
01/13/2017	01	66926	00000031	AT&T	129.60
01/13/2017	01	66927	00906105	BATTERIES & BULBS	37.98
01/13/2017	01	66928	00000072	CANON FINANCIAL SERVICES, INC	250.00
01/13/2017	01	66929	00000071	CANON SOLUTIONS AMERICA, INC.	580.30
01/13/2017	01	66930	00001601	CDW GOVERNMENT, INC.	186.09
01/13/2017	01	66931	00000363	COMCAST	553.02
01/13/2017	01	66932	00000335	COMCAST CORPORATION	1,921.47
01/13/2017	01	66933	00000040	VERIZON	124.99
01/13/2017	01	66934	00000040	VERIZON	124.99
01/13/2017	01	66935	00000038	VERIZON WIRELESS SERVICES, LLC	868.52
01/20/2017	01	66936	00000496	21ST CENTURY MEDIA NEWSPAPERS LLC	1,065.54
01/20/2017	01	66937	100000301	309 DEVELOPMENT CO	224.07
01/20/2017	01	66938	00905040	3M COGENT INC.	23.00
01/20/2017	01	66939	00000842	911 SAFETY EQUIPMENT	240.00
01/20/2017	01	66940	00000187	ABOUT FLAGS, INC.	354.80
01/20/2017	01	66941	00000006	ACME UNIFORMS FOR INDUSTRY	598.83
01/20/2017	01	66942	MISC-FIRE	ADAM WEBSTER	50.00
01/20/2017	01	66943	MISC-FIRE	ADAM WEBSTER	30.00
01/20/2017	01	66944	MISC-FIRE	ADAM WEBSTER	120.00
01/20/2017	01	66945	MISC-FIRE	ADAM WEBSTER	30.00
01/20/2017	01	66946	00000340	ADVENT SECURITY CORPORATION	222.00
01/20/2017	01	66947	100000174	AED PROFESSIONALS	676.00
01/20/2017	01	66948	LST00029	AIRGAS SPECIALTY GASES	196.14
01/20/2017	01	66949	00000075	ALDERFER GLASS COMPANY, INC.	37.20
01/20/2017	01	66950	MISC-FIRE	ALEXANDER J DEANGELIS	30.00
01/20/2017	01	66951	MISC-FIRE	ALEXANDER J DEANGELIS	30.00
01/20/2017	01	66952	MISC-FIRE	ANDREW WEINER	15.00
01/20/2017	01	66953	MISC-FIRE	ANDREW WEINER	135.00
01/20/2017	01	66954	00000027	ARMOUR & SONS ELECTRIC, INC.	4,143.97
01/20/2017	01	66955	00001832	ASCAP	341.00
01/20/2017	01	66956	00000561	ATLANTIC TACTICAL	1,334.32
01/20/2017	01	66957	MISC-FIRE	AUSTIN NEDWICK	30.00
01/20/2017	01	66958	00001997	AUTOMATIC SYNC TECHNOLOGIES, LLC	110.88
01/20/2017	01	66959	03214575	BARNSIDE FARM COMPOST FACILITY	951.12
01/20/2017	01	66960	00906105	BATTERIES & BULBS	54.99
01/20/2017	01	66961	00000043	BERGEY'S	3,915.01
01/20/2017	01	66962	100000312	BERNADETTE GAMZA	200.00
01/20/2017	01	66963	MISC-FIRE	BILL WIEGMAN	90.00
01/20/2017	01	66964	MISC-FIRE	BILL WIEGMAN	120.00
01/20/2017	01	66965	100000293	BLAKE'S QUALITY AIR	950.00
01/20/2017	01	66966	MISC	BLUE MOUNTAIN RECYCLING, LLC	730.98
01/20/2017	01	66967	00000209	BOUCHER & JAMES, INC.	9,894.71
01/20/2017	01	66968	00000209	VOID	0.00 V
01/20/2017	01	66969	00000209	VOID	0.00 V
01/20/2017	01	66970	00000209	BOUCHER & JAMES, INC.	19,558.64
01/20/2017	01	66971	100000128	BOW WOW WASTE	988.00
01/20/2017	01	66972	MISC-FIRE	BRANDON UZDZIENSKI	30.00
01/20/2017	01	66973	00000069	C L WEBER CO INC.	83.70
01/20/2017	01	66974	MISC-FIRE	CARL HERR	15.00
01/20/2017	01	66975	00001601	CDW GOVERNMENT, INC.	1,129.19
01/20/2017	01	66976	00000085	CHAMBERS ASSOCIATES, INC.	838.20
01/20/2017	01	66977	100000311	COLEEN SPLENDIDO	15.00
01/20/2017	01	66978	00002048	COLONIAL ELECTRIC SUPPLY CO, INC.	88.00
01/20/2017	01	66979	00000363	COMCAST	433.08
01/20/2017	01	66980	00000222	COMMONWEALTH PRECAST, INC.	2,020.00
01/20/2017	01	66981	00001937	CONCOURS AUTOMOTIVE	2,066.80
01/20/2017	01	66982	00000111	DAVID H. LIGHTKEP, INC.	34.68
01/20/2017	01	66983	MISC-FIRE	DAVID P BENNETT	30.00
01/20/2017	01	66984	MISC-FIRE	DAVID P BENNETT	30.00
01/20/2017	01	66985	00001556	DCED-PA DEPT OF COMMUNITY &	828.00
01/20/2017	01	66986	00001172	DETLAN EQUIPMENT, INC.	219.56
01/20/2017	01	66987	00000125	DISCHELL, BARTLE DOOLEY	5,970.00
01/20/2017	01	66988	00000125	VOID	0.00 V
01/20/2017	01	66989	100000213	DOG TOWN	219.96
01/20/2017	01	66990	100000304	DOLORES PETERSEN	16.00
01/20/2017	01	66991	00000967	DVHT - DELAWARE VALLEY HEALTH TRUST	185,749.08
01/20/2017	01	66992	00001520	DVIT - DELAWARE VALLEY INSURANCE	70,126.00
01/20/2017	01	66993	00000120	DVWCT - DELAWARE VALLEY WC TRUST	53,769.00

Check Date	Bank	Check	Vendor	Vendor Name	Amount
01/20/2017	01	66994	00906127	EAGLE POINT GUN	905.52
01/20/2017	01	66995	00001332	EAGLE POWER & EQUIPMENT CORP	300.34
01/20/2017	01	66996	MISC	EASTERN STATES INC	1,200.00
01/20/2017	01	66997	00000423	FAMILY DINING, INC.	141.20
01/20/2017	01	66998	100000315	FBINAA	100.00
01/20/2017	01	66999	00000169	FEDEX	26.03
01/20/2017	01	67000	00001669	FIRST HOSPITAL LABORATORIES, INC.	68.45
01/20/2017	01	67001	100000258	FRANK J. COLELLI	453.60
01/20/2017	01	67002	00000428	FRANK MANAGEMENT, LLC	783.00
01/20/2017	01	67003	03214568	FULTON CARDMEMBER SERVICES	1,719.88
01/20/2017	01	67004	00001852	G.L. SAYRE, INC.	917.49
01/20/2017	01	67005	00000188	GALLS, AN ARAMARK CO., LLC	55.67
01/20/2017	01	67006	MISC	GASPER LANDSCAPES	1,200.00
01/20/2017	01	67007	00000193	GEORGE ALLEN PORTABLE TOILETS, INC.	621.00
01/20/2017	01	67008	100000308	GERRY KENT	30.00
01/20/2017	01	67009	00000672	GET IT GOT IT LLC	169.00
01/20/2017	01	67010	00001498	GFOA - PA	150.00
01/20/2017	01	67011	00000817	GILMORE & ASSOCIATES, INC.	464.75
01/20/2017	01	67012	MISC-FIRE	GLEN ROETMAN	15.00
01/20/2017	01	67013	00000219	GLOBAL EQUIPMENT COMPANY	190.01
01/20/2017	01	67014	00001784	GOOGLE INC.	96.00
01/20/2017	01	67015	00000608	GOOSE SQUAD L.L.C.	900.00
01/20/2017	01	67016	00001709	GOULDEY WELDING & FABRICATIONS, INC	133.75
01/20/2017	01	67017	00000229	GRAINGER	2,456.41
01/20/2017	01	67018	00000203	GRANTURK EQUIPMENT CO., INC.	96.00
01/20/2017	01	67019	03214639	GRIFFITH POTTERY HOUSE, INC	168.00
01/20/2017	01	67020	00000213	HAJOCA CORPORATION	112.68
01/20/2017	01	67021	00001793	HILLTOWN TOWNSHIP	705.20
01/20/2017	01	67022	00000477	HISTAND'S SUPPLY	468.80
01/20/2017	01	67023	00000903	HOME DEPOT CREDIT SERVICES	1,473.80
01/20/2017	01	67024	00000903	VOID	0.00
01/20/2017	01	67025	00441122	HORSHAM CAR WASH	158.00
01/20/2017	01	67026	00001052	HORSHAM TOWNSHIP	1,134.75
01/20/2017	01	67027	00002072	IAAI	200.00
01/20/2017	01	67028	00001095	IACP - INTERNATIONAL ASSOCIATION	150.00
01/20/2017	01	67029	00000225	ICMA MEMBER SERVICES	1,124.00
01/20/2017	01	67030	00001729	INTERNATIONAL BRONZE, LTD	139.00
01/20/2017	01	67031	00902933	JACQUELYN LESHER	85.00
01/20/2017	01	67032	100000298	JENNIFER RAMSDEN	20.00
01/20/2017	01	67033	100000306	JESSICA STEVENS	85.00
01/20/2017	01	67034	MISC-FIRE	JOE BIFOLCO	120.00
01/20/2017	01	67035	MISC-FIRE	JOHN H. MOGENSEN	90.00
01/20/2017	01	67036	MISC-FIRE	JOHN H. MOGENSEN	30.00
01/20/2017	01	67037	MISC-FIRE	JOHN H. MOGENSEN	75.00
01/20/2017	01	67038	100000297	JOHN LEE	200.00
01/20/2017	01	67039	00000740	K.J. DOOR SERVICES INC.	209.50
01/20/2017	01	67040	00000264	KENCO HYDRAULICS, INC.	2,839.26
01/20/2017	01	67041	03214591	KIMBALL MIDWEST	42.60
01/20/2017	01	67042	MISC	KPI2 INC	104.00
01/20/2017	01	67043	100000307	LAUREN TATE	85.00
01/20/2017	01	67044	100000309	LAURIE LANGBEIN	25.00
01/20/2017	01	67045	00000668	LEADSONLINE	2,238.00
01/20/2017	01	67046	100000303	LIBBY CHAPMAN	8.00
01/20/2017	01	67047	100000305	LINDA BRADY	16.00
01/20/2017	01	67048	03214630	LOGIN/ IACP NET	875.00
01/20/2017	01	67049	00001706	LOWE'S COMPANIES INC.	15.04
01/20/2017	01	67050	00000354	MAD SCIENCE OF WEST NEW JERSEY	538.00
01/20/2017	01	67051	00001065	MAILLIE LLP	3,000.00
01/20/2017	01	67052	00000689	MARY KAY KELM, ESQUIRE	62.50
01/20/2017	01	67053	MISC-FIRE	MARY NEWELL	35.00
01/20/2017	01	67054	MISC-FIRE	MARY NEWELL	120.00
01/20/2017	01	67055	00000201	MASTERTECH AUTO SERVICE, LLC	1,161.15
01/20/2017	01	67056	100000314	MATT REIMEL	134.19
01/20/2017	01	67057	MISC-FIRE	MATT SHINTON	20.00
01/20/2017	01	67058	00000974	MCCARTHY AND COMPANY, PC	1,322.50
01/20/2017	01	67059	00000743	MES - PENNSYLVANIA	990.00
01/20/2017	01	67060	MISC-FIRE	MICHAEL D. SHINTON	20.00
01/20/2017	01	67061	00000306	MICHAEL JENKINS	1,972.75
01/20/2017	01	67062	MISC-FIRE	MICHAEL SHEARER	30.00
01/20/2017	01	67063	MISC-FIRE	MIKE BEAN	30.00
01/20/2017	01	67064	MISC-FIRE	MIKE BEAN	30.00
01/20/2017	01	67065	00000630	MITCHEL REPAIR INFORMATION CO LLC	1,728.00
01/20/2017	01	67066	00000326	MONTGOMERY COUNTY	144.84
01/20/2017	01	67067	1264	MORGAN STANLEY SMITH BARNEY INC	128,453.50
01/20/2017	01	67068	00002073	MORTON SALT INC	12,734.43

Check Date	Bank	Check	Vendor	Vendor Name	Amount
01/20/2017	01	67069	00000324	MOYER INDOOR / OUTDOOR	782.98
01/20/2017	01	67070	00002077	MSWAT-CR	2,500.00
01/20/2017	01	67071	00000540	MYSTIC PIZZA	64.00
01/20/2017	01	67072	MISC	NANCY'S FARM	1,200.00
01/20/2017	01	67073	100000299	NAPPEN & ASSOCIATES	147.96
01/20/2017	01	67074	00001054	NEW BRITAIN TOWNSHIP	4,274.25
01/20/2017	01	67075	00000356	NORTH WALES WATER AUTHORITY	261.39
01/20/2017	01	67076	100000302	NORTHGATE ASSOCIATE PARTNERS, LP	587.45
01/20/2017	01	67077	00001134	OFFICE DEPOT, INC	400.03
01/20/2017	01	67078	00001400	PA CHIEFS OF POLICE ASSOCIATION	7,444.00
01/20/2017	01	67079	MISC-FIRE	PAUL R. MOGENSEN	80.00
01/20/2017	01	67080	MISC-FIRE	PAUL R. MOGENSEN	40.00
01/20/2017	01	67081	00000397	PECO ENERGY	15,910.62
01/20/2017	01	67082	00000399	PECO ENERGY	9,417.46
01/20/2017	01	67083	00000595	PENN VALLEY CHEMICAL COMPANY	1,134.17
01/20/2017	01	67084	03214629	PENNSYLVANIA CHIEFS OF POLICE ASSOC	175.00
01/20/2017	01	67085	00000388	PENNSYLVANIA ONE CALL SYSTEM, INC.	129.80
01/20/2017	01	67086	00001358	PENNSYLVANIA RECREATION AND PARK	1,946.00
01/20/2017	01	67087	00000009	PETTY CASH	327.62
01/20/2017	01	67088	00000009	PETTY CASH	128.41
01/20/2017	01	67089	00000447	PETTY CASH - POLICE	251.70
01/20/2017	01	67090	MISC-FIRE	PHIL STUMP	30.00
01/20/2017	01	67091	MISC-FIRE	PHIL STUMP	45.00
01/20/2017	01	67092	00001171	PHILA OCCHEALTH/DBA WORKNET OCC	1,227.30
01/20/2017	01	67093	100000288	PHILADELPHIA MEDIA NETWORK	320.00
01/20/2017	01	67094	00000446	PHISCON ENTERPRISES, INC.	100.00
01/20/2017	01	67095	00000945	PIPERSVILLE GARDEN CENTER, INC.	403.17
01/20/2017	01	67096	00000345	PRINTWORKS & COMPANY, INC.	97.11
01/20/2017	01	67097	1047	PSATS-PA STATE ASSOCIATION OF	3,274.00
01/20/2017	01	67098	00001689	PTM DOCUMENT SYSTEMS	253.78
01/20/2017	01	67099	00000252	PURE CLEANERS	579.25
01/20/2017	01	67100	MISC-FIRE	RACHEL GIBSON	120.00
01/20/2017	01	67101	MISC-FIRE	RACHEL GIBSON	30.00
01/20/2017	01	67102	MISC-FIRE	RACHEL GIBSON	120.00
01/20/2017	01	67103	MISC-FIRE	RACHEL GIBSON	30.00
01/20/2017	01	67104	MISC-FIRE	RACHEL TROUTMAN	70.00
01/20/2017	01	67105	MISC-FIRE	RACHEL TROUTMAN	40.00
01/20/2017	01	67106	MISC-FIRE	RACHEL TROUTMAN	40.00
01/20/2017	01	67107	00002067	RAGNASOFT, INC.	1,885.00
01/20/2017	01	67108	00906102	READY REFRESH	260.09
01/20/2017	01	67109	00000439	RED THE UNIFORM TAILOR	3,485.25
01/20/2017	01	67110	00000430	REM-ARK ALLOYS, INC.	167.85
01/20/2017	01	67111	00000117	RIGGINS INC	886.77
01/20/2017	01	67112	00000115	RIGGINS, INC	2,574.70
01/20/2017	01	67113	100000300	ROBERT & MADELINE NAPPEN	319.97
01/20/2017	01	67114	00000530	ROBERT L. ADSHEAD	100.00
01/20/2017	01	67115	00001972	ROBERT L. BRANT	455.00
01/20/2017	01	67116	MISC-FIRE	ROBERT MCMONAGLE	75.00
01/20/2017	01	67117	00002013	RR DONNELLEY	207.00
01/20/2017	01	67118	MISC-FIRE	RYAN CROUTHAMEL	30.00
01/20/2017	01	67119	MISC-FIRE	RYAN CROUTHAMEL	30.00
01/20/2017	01	67120	00000452	S&S WORLDWIDE	65.68
01/20/2017	01	67121	100000044	SAFEGUARD BUSINESS SYSTEMS	410.96
01/20/2017	01	67122	00000653	SCATTON'S HEATING & COOLING, INC.	961.77
01/20/2017	01	67123	00001939	SERVICE TIRE TRUCK CENTERS	292.00
01/20/2017	01	67124	00000465	SHAPIRO FIRE PROTECTION COMPANY	206.05
01/20/2017	01	67125	MISC	SOLARCITY CORPORATION	194.00
01/20/2017	01	67126	00000015	SPRINT	452.32
01/20/2017	01	67127	00001847	STAPLES CONTRACT & COMMERCIAL, INC.	684.66
01/20/2017	01	67128	MISC-FIRE	STEVE SPLENDIDO	30.00
01/20/2017	01	67129	MISC-FIRE	STEVE SPLENDIDO	30.00
01/20/2017	01	67130	100000310	SUSAN ZURICK	20.00
01/20/2017	01	67131	00000485	SYRENA COLLISION CENTER, INC.	215.00
01/20/2017	01	67132	00001273	TIM KUREK	287.75
01/20/2017	01	67133	MISC-FIRE	TOM HUGUENIN	30.00
01/20/2017	01	67134	MISC-FIRE	TOM HUGUENIN	30.00
01/20/2017	01	67135	100000287	TRACKER PRODUCTS	1,605.00
01/20/2017	01	67136	00001984	TRAFFIC PLANNING AND DESIGN, INC.	15,095.20
01/20/2017	01	67137	00001984	VOID	0.00
01/20/2017	01	67138	00000506	TRANS UNION LLC	50.00
01/20/2017	01	67139	MISC-FIRE	TREVOR DALTON	45.00
01/20/2017	01	67140	00002031	TRI-COUNTY ELECTRICAL SUPPLY	325.20
01/20/2017	01	67141	100000278	TWA HOLDINGS LLC	1,364.78
01/20/2017	01	67142	00000327	U.S. MUNICIPAL SUPPLY INC.	750.84
01/20/2017	01	67143	00002062	UNITED ELECTRIC SUPPLY CO., INC.	6.35

Check Date	Bank	Check	Vendor	Vendor Name	Amount
01/20/2017	01	67144	03214643	UNWINED & PAINT	130.00
01/20/2017	01	67145	00000025	USPCA REGION 6	250.00
01/20/2017	01	67146	00000520	VALLEY POWER, INC.	1,522.91
01/20/2017	01	67147	100000209	VERITIV	919.50
01/20/2017	01	67148	00000040	VERIZON	38.26
01/20/2017	01	67149	00000040	VERIZON	246.42
01/20/2017	01	67150	00000040	VERIZON	140.14
01/20/2017	01	67151	00000040	VERIZON	139.99
01/20/2017	01	67152	100000296	VICTORIA CARTER	75.00
01/20/2017	01	67153	00902026	VILLAGE OF NESHAMINY FALLS	5.81
01/20/2017	01	67154	MISC-FIRE	VINAY SETTY	220.00
01/20/2017	01	67155	MISC-FIRE	VINAY SETTY	60.00
01/20/2017	01	67156	MISC-FIRE	VINCE ZIRPOLI	150.00
01/20/2017	01	67157	MISC-FIRE	VINCE ZIRPOLI	120.00
01/20/2017	01	67158	100000294	VSEC-LEVITTOWN	1,023.19
01/20/2017	01	67159	00000538	WARRINGTON TOWNSHIP	1,764.10
01/20/2017	01	67160	03214607	WARWICK TOWNSHIP	675.15
01/20/2017	01	67161	00001329	WELDON AUTO PARTS	998.01
01/20/2017	01	67162	00001329	VOID	0.00
01/20/2017	01	67163	00000632	WEST GENERATOR SERVICES INC.	300.00
01/20/2017	01	67164	03214583	WESTON FITNESS	5,586.80
01/20/2017	01	67165	100000295	WISSAHICKON CLEAN WATER PARTNERSHIP	6,250.00
01/20/2017	01	67166	00000550	ZEP MANUFACTURING COMPANY	549.87

01 TOTALS:

(6 Checks Voided)

Total of 239 Disbursements:

671,075.79

01/20/2017

Check List
For Check Dates 01/04/2017 to 01/23/2017

Check Date	Name	Amount		
01/04/2017	STATE OF PA	State Tax Payment	\$	8,760.87
01/04/2017	CITY OF PHILADELPHIA	Dec Wage Tax Payment	\$	664.85
01/12/2017	BCG 401	401 Payment	\$	15,116.37
01/12/2017	BCG 457	457 Payment	\$	11,189.58
01/12/2017	PA SCDU	Withholding Payment	\$	895.76
01/12/2017	PBA	PBA Payment	\$	789.41
01/12/2017	UNITED STATES TREASURY	941 Tax Payment	\$	85,206.00
01/13/2017	BERKHEIMER	4th Qtr. EIT Payment	\$	24,511.90
01/13/2017	BERKHEIMER	4th Qtr. LST Payment	\$	1,474.00
01/13/2017	PA UC FUND	4th Qtr. UC-2 Payment	\$	1,533.33
01/18/2017	STATE OF PA	State Tax Payment	\$	8,963.86
Total Checks: 11			\$	159,105.93