

Agenda

Township of Marple – Board of Commissioners – Michael Molinaro, President
Regular Meeting – September 8, 2014 – 7:00 pm

1. Call to Order

2. Pledge of Allegiance

3. Roll Call – Commissioners & Staff

♦ **Executive Session** – held at 6 PM prior to the meeting to discuss Litigation and Personnel

4. Public Forum

5. Staff Reports

6. Board Minutes

- Regular Meeting – August 11, 2014

7. Disbursement Report and Check Register #2014-9

8. Resolution #3563 – Act 205 Police Pension Plan Funding

MOTION: To adopt Resolution # 3563 acknowledging the funding requirements for the Marple Township Police Pension Plan and making provisions for the cost as part of the Township Budget for the year 2015.

9. Resolution #3564 – Act 205 Non-Uniformed Pension Plan Funding

MOTION: To adopt Resolution #3564 acknowledging the funding requirements for the Marple Township Non-Uniformed Pension Plan and making provisions for the cost as part of the Township Budget for the year 2015.

10. Resolution #3565 – Transfers General Fund \$5,958.73

MOTION: To adopt/not adopt Resolution #3565 authorizing the transfers to be made in the General Fund in the amount of \$5,958.73 for the month of August, 2014 as outlined in the Resolution and as recommended by the Director of Finance.

11. Resolution #3566 – Transfers Refuse Fund \$111.00

MOTION: To adopt/not adopt Resolution #3566 authorizing the transfers to be made in the Refuse Fund in the amount of \$111.00 for the month of August, 2014 as outlined in the Resolution and as recommended by the Director of Finance.

12. Resolution #3567 – Transfers Paxon Fund \$458.05

MOTION: To adopt/not adopt Resolution #3567 authorizing the transfers to be made in the Paxon Fund in the amount of \$458.05 for the month of August, 2014 as outlined in the Resolution and as recommended by the Director of Finance.

13. Bid Advertisement

MOTION: To direct the proper Township Officials to advertise a bid for the following items(s):

- Contract # 7 Golf Carts PHCC

Bids are to be in the usual form with the right reserved to accept or reject any and all bids; bids are to be submitted to the Township of Marple, 227 S. Sproul Road, Broomall PA by 9:00 am (prevailing time) on October 9, 2014 and shall be opened by the Bid Committee at 10:00 am in the I. Newton Kerber Meeting Room on the same day.

14. Escrow Release No. 2 – RH Lane Subdivision, Rose Hill Road \$39,367.60

MOTION: To approve/not approve escrow release #2 in the amount of \$39,367.60 with \$37,798.68 payable to R.H. Lane, Inc., for construction to date in the subdivision and \$1,589.00 payable to the Township for engineering observations as recommended by the Township Engineer.

15. 2014 Road Program Contact Payment No. 1 – Glasgow, Inc

MOTION: To approve/not approve Certificate Payment Request No. 1 in the amount of \$327,930.47 to Glasgow, Inc of Glenside, PA for work completed to date for the 2014 Road Program as recommended by the Township Engineer.

**16. Resolution No. 3568 Final Subdivision Plan – 816 Crestview Drive, LLC/
Archdiocese of Philadelphia, Sts. Peter & Paul Cemetery Subdivision**

MOTION: To approve/not approve Resolution #3568 approving the Final Subdivision Plan of 816 Crestview Drive, LLC & the Archdiocese of Philadelphia, prepared by Inland Design, Inc., dated April 11, 2014 and last revised, July 28, 2014 for the consolidation of existing tax parcel no's 25-00-03059-01 & 25-00-04498-01 and the subdivision of 24 acres of undeveloped ground within the cemetery into a separate parcel for future development including waivers from Section 265-9A, Preliminary Plan Submission; Section 265-9B(10), Preliminary Plan Submission Requirements; Section 265-14C(13) &(20) Final Plan Requirements; Section 159-30E, Steep & Very Steep Slope Plan Information, subject to the following conditions:

1. The requested waivers being granted are applicable only for the subject plan and shall be required for any future development plan.
2. The applicant shall comply with the requirements contained in the Township Engineer's review letter dated August 29, 2014.

17. Fire Escrow Release Final – Emil Cloud 2950 Pennview – \$18,132.01

MOTION: To approve/not approve the Fire Escrow Funds held by the Township in the amount of \$18,132.01 to Emil Cloud for repairs made to the property and as recommended by the Director of Code Enforcement.

18. Other Business

- Various Board & Commission vacancies (Library, Pension, Park & Recreation & Paxon)
- Pedestrian Safety – Commercial Parking lots
- SEC Post Issuance Compliance Policy

19. Adjourn

RESOLUTION NO. 3563

Resolved, that based upon the following actuarial development of pension plan funding cost of the Township of Marple Police Pension Plan of the Township of Marple, Pennsylvania, the Board of Commissioners acknowledges that funding requirements for the above mentioned plan. These actuarial costs have been submitted pursuant to an actuarial valuation completed as of January 1, 2013

Therefore, the Board of Commissioners recognizes these funding requirements and makes provisions for these costs as part of their budget for the year 2015.

FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION BUDGET FOR 2015 Marple Township Delaware County Police Pension Plan		
1.	TOTAL ANNUAL PAYROLL (Estimated payroll)	\$3,177,972
2.	TOTAL NORMAL COST (Derived from latest actuarial valuation 1/1/11)	11.12%
3.	TOTAL NORMAL COST (Item 2 times Item 3)	\$ 353,390
4.	AMORTIZATION REQUIREMENT (Derived from latest actuarial valuation)	\$ 871,293
5.	TOTAL ADMINISTRATIVE EXPENSES (Derived from latest actuarial valuation)	\$ 25,000
6.	FINANCIAL REQUIREMENT (+Item 4 + Item 5 + Item 6)	\$1,249,683
7.	TOTAL MEMBER CONTRIBUTIONS	\$ 160,706
8.	FUNDING ADJUSTMENT (Derived from latest actuarial valuation)	\$ 0
9.	MINIMUM MUNICIPAL OBLIGATION (+ Item 7 - Item 8 - Item 9)	\$1,088,977

_____ Signature of Chief Administrative Officer	_____ Date Certified to Governing Body
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RESOLVED, this 8^h day of September, 2014.

TOWNSHIP OF MARPLE
BOARD OF COMMISSIONERS

By : _____
Michael K. Molinaro, President
Board of Commissioners

ATTEST: _____
Sharon L. Angelaccio
Township Secretary

RESOLUTION NO. 3564

Resolved, that based upon the following actuarial development of pension plan funding cost of the Township of Marple Municipal Employees' Pension Plan, Pennsylvania, the Board of Commissioners acknowledges that funding requirements for the above mentioned plan. These actuarial costs have been submitted pursuant to an actuarial valuation completed as of January 1, 2013.

Therefore, the Board of Commissioners recognizes these funding requirements and makes provisions for these costs as part of their budget for the year 2015.

FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION BUDGET FOR 2015 Marple Township Delaware County Non-Uniformed Pension Plan		
1.	TOTAL ANNUAL PAYROLL (Estimated payroll)	\$3,394,102
2.	TOTAL NORMAL COST (Derived from latest actuarial valuation 1/1/11)	4.53%
3.	TOTAL NORMAL COST (Item 2 times Item 3)	\$ 153,753
4.	AMORTIZATION REQUIREMENT (Derived from latest actuarial valuation)	\$ 186,267
5.	TOTAL ADMINISTRATIVE EXPENSES (Derived from latest actuarial valuation)	\$ 15,000
6.	FINANCIAL REQUIREMENT (+Item 4 + Item 5 + Item 6)	\$ 355,020
7.	TOTAL MEMBER CONTRIBUTIONS	\$ 101,824
8.	FUNDING ADJUSTMENT (Derived from latest actuarial valuation)	\$ 0
9.	MINIMUM MUNICIPAL OBLIGATION (+ Item 7 - Item 8 - Item 9)	\$ 253,196

_____ Signature of Chief Administrative Officer	_____ Date Certified to Governing Body
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RESOLVED, this 8th day of September, 2014.

TOWNSHIP OF MARPLE
BOARD OF COMMISSIONERS

BY: _____
Michael K. Molinaro, President
Board of Commissioners

ATTEST: _____
Sharon L. Angelaccio
Township Secretary

Resolution No. 3565

RESOLVED, that the Board of Commissioners of the Township of Marple, County of Delaware, Pennsylvania, hereby authorize transfers to be made in the General Fund between the following accounts for the month of August 2014 :

<u>Transfer From</u>	<u>Transfer To</u>	<u>Account Name</u>	<u>Transfer Amount</u>
001-0403-1400-000-0000	001-0403-1610-000-0000	Social Security	\$ 7.37
001-0410-1300-000-0000	001-0410-7500-000-0000	Capital Equipment - Technology	\$ 399.63
001-0413-1000-000-0000	001-0413-2610-000-0000	Computer Software/Hardware	\$ 210.80
001-0413-1000-000-0000	001-0413-7400-000-0000	Capital Equipment - General	\$ 666.09
001-0414-3000-000-0000	001-0414-3400-000-0000	Advertising & Prtinting	\$ 29.09
001-0430-3000-000-0000	001-0430-2100-000-0000	Office Supplies	\$ 8.95
001-0430-7400-000-0000	001-0433-0002-000-0000	Traffic Signal	\$ 2,595.00
001-0433-0001-000-0000	001-0433-0002-000-0000	Traffic Signal	\$ 1,716.55
001-0434-2460-000-0000	001-0434-2600-000-0000	Minor Equipmnet	\$ 325.25
			<u>\$ 5,958.73</u>

RESOLVED, this 8th day of September, 2014.

**TOWNSHIP OF MARPLE
BOARD OF COMMISSIONERS**

By:

Michael K. Molianro, President
Board of Commissioners

ATTEST:

Sharon L. Angelaccio
Township Secretary

Resolution No. 3566

RESOLVED, that the Board of Commissioners of the Township of Marple, County of Delaware, Pennsylvania, hereby authorize transfers to be made in the Refuse Fund between the following accounts for the month of August 2014:

<u>Transfer From</u>	<u>Transfer To</u>	<u>Account Name</u>	<u>Transfer Amount</u>
004-0427-3000-000-0000	004-0427-2610-000-0000	Computer Software	\$ 111.00
			<u>\$ 111.00</u>

RESOLVED, this 8th day of September, 2014.

**TOWNSHIP OF MARPLE
BOARD OF COMMISSIONERS**

By:

Michael K. Molinaro, President
Board of Commissioners

ATTEST:

Sharon L. Angelaccio
Township Secretary

Resolution No. 3567

RESOLVED, that the Board of Commissioners of the Township of Marple, County of Delaware, Pennsylvania, hereby authorize transfers to be made in the Paxon Hollow Fund between the following accounts:

<u>Transfer From</u>	<u>Transfer To</u>	<u>Account Name</u>	<u>Transfer Amount</u>
005-0452-3000-000-0000	005-0452-3731-000-0000	Maint & Repair - Cart Barn	\$ 458.05
			<u>\$ 458.05</u>

RESOLVED, this 8th day of September, 2014.

**TOWNSHIP OF MARPLE
BOARD OF COMMISSIONERS**

By:

Michael K. Molinaro, President
Board of Commissioners

ATTEST:

Sharon L. Angelaccio
Township Secretary

Board of Commissioners

Michael K. Molinaro, President
John J. Lucas, Vice President
Joseph A. Rufo
Jan G. Ceton
Robert Fortebuono
John R. Longacre, II
Daniel D. Leefson

Anthony T. Hamaday
Township Manager

Sharon L. Angelaccio
Township Secretary

J. Adam Matlawski, Esq.
Township Solicitor



227 South Sproul Road
Broomall, PA 19008-2397
www.marpletwp.com

September 4, 2014

John P. Capuzzi, Jr.
Treasurer

Kathleen M. Yanoshak
Controller

Edward E. O'Lone, CPA
Director of Finance

Joseph C. Romano
Director of Code Enforcement

Edward T. Cross
Director of Public Works

Joseph A. Mastronardo, P.E.
Township Engineer

Jan G. Ceton
Emergency Management Coordinator

MRPL 0118

Joseph Romano, Director of Code Enforcement
Marple Township
227 South Sproul Road
Broomall, PA 19008

**RE: Rosehill Lane Lots 26 & 27
Escrow Release #2**

Dear Mr. Romano:

We received a written request dated July 22, 2014 from Rose Hill LLC for a reduction of escrow funds in connection with the referenced project.

Based on our observation of the work, we recommend the following release:

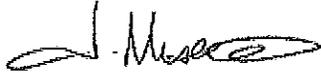
Original Escrow Amount	\$	82,816.68
Released to Date	\$	<u>26,622.50</u>
<i>Balance Prior to the Release</i>	\$	56,194.18
Recommended by this Release	\$	<u>39,367.60</u>
<i>Balance After This Release</i>	\$	16,826.58

The following adjustments were made to the requested release:

1. The requested funds in the amount of \$4,192.00 for the sidewalk were partially released, since construction of the sidewalk is incomplete and sections need to be repaired.
2. The requested funds in the amount of \$2,000.00 for property monumentation were partially released, since a concrete monument has not been set along the right-of-way.
3. The requested funds in the amount of \$5,000.00 for earthwork were partially released, since the paving removal for the driveway encroachment has not been completed.
4. The requested funds in the amount of \$850.00 for stormwater management were not released, since the stormwater basin structures are partially constructed and need repairs.

Attached is a Declaration of Completion to be signed by the Township Manager. Should you have any questions or concerns, please do not hesitate to contact the undersigned.

Sincerely,



Joseph A. Mastronardo, PE
Senior Engineer
PENNONI ASSOCIATES INC.
Township Engineer
JAM/epj

cc: Kevin Hillsinger, Rose Hill LLC

**ROSEHILL LANE LOTS 26 & 27
DECLARATION OF COMPLETION
ESCROW RELEASE No. 2**

We the undersigned hereby declare that the work performed by Rose Hill LLC, relative to construction at the Roschill Lane Lots 26 & 27 Subdivision has been completed to the extent of \$65,990.10 and this Declaration authorizes the reduction of the escrow by the sum of \$39,367.60.

It is hereby agreed that the release of the said funds as authorized by this Declaration shall not be construed as the acceptance of work by the Township nor shall this Declaration act or constitute as any waiver by the Township of the work as completed. The Township reserves the right to inspect the said work and to require the Developer to correct any and all deficiencies.

Date: _____

Anthony Hamaday
Township Manager

Date: 9/4/14



Joseph A. Mastronardo, PE
Senior Engineer
PENNONI ASSOCIATES INC.
Township Engineer

In accordance with the Township-Builders Escrow Agreement for public improvements for the above referenced project, we hereby request public monies to be released from escrow for the following items of work which have been completed:

Item	Description of Work	Scheduled value	Previously approved	This period	Total completed	Balance to finish
1	<u>Mobilization</u>					
	Mobilization	\$4,000.00	\$3,600.00	\$400.00	\$4,000.00	\$0.00
	Subtotal	\$4,000.00	\$3,600.00	\$400.00	\$4,000.00	\$0.00
2	<u>Clearing</u>					
	Clearing and Grubbing	\$4,000.00	\$3,600.00	\$400.00	\$4,000.00	\$0.00
	Subtotal	\$4,000.00	\$3,600.00	\$400.00	\$4,000.00	\$0.00
3	<u>Erosion Control</u>					
	Construction Entrance	\$3,000.00	\$2,700.00	\$300.00	\$3,000.00	\$0.00
	18" Silt Fence	\$450.00	\$405.00	\$45.00	\$450.00	\$0.00
	Super Silt Fence	\$675.00	\$607.50	\$67.50	\$675.00	\$0.00
	Tree Protection	\$162.50	\$0.00	\$162.50	\$162.50	\$0.00
	12" Bio-log Diversion Berm	\$2,250.00	\$2,025.00	\$225.00	\$2,250.00	\$0.00
	Inlet Protection	\$600.00	\$540.00	\$60.00	\$600.00	\$0.00
	Maintenance of E&S Controls	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00
	Subtotal	\$7,637.50	\$6,277.50	\$1,360.00	\$7,637.50	\$0.00
4	<u>Stormwater Management</u>					
	Seepage bed	\$2,500.00	\$2,250.00	\$0.00	\$2,250.00	\$250.00
	Basin (spillway, mitered inlet, outflow pipe)	\$1,500.00	\$1,350.00	\$0.00	\$1,350.00	\$150.00
	Bubble Up Spreader	\$1,000.00	\$900.00	\$0.00	\$900.00	\$100.00
	Type "M" Inlet	\$3,500.00	\$3,150.00	\$0.00	\$3,150.00	\$350.00
	Miscellaneous	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
	Subtotal	\$13,500.00	\$12,650.00	\$0.00	\$12,650.00	\$850.00
5	<u>Earthwork</u>					
	Earthwork	\$5,000.00	\$0.00	\$4,000.00	\$4,000.00	\$1,000.00
	Subtotal	\$5,000.00	\$0.00	\$4,000.00	\$4,000.00	\$1,000.00
6	<u>Sanitary Sewer</u>					
	6" Lateral Connection	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00
	6" Cleanouts	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00
	Test Sanitary Sewer	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00
	Test & Flush	\$625.00	\$0.00	\$625.00	\$625.00	\$0.00
	Subtotal	\$3,825.00	\$0.00	\$3,825.00	\$3,825.00	\$0.00
7	<u>Paving</u>					
	Driveway Paving	\$5,060.00	\$0.00	\$5,060.00	\$5,060.00	\$0.00
	Subtotal	\$5,060.00	\$0.00	\$5,060.00	\$5,060.00	\$0.00
8	<u>Sidewalk</u>					
	Sidewalk	\$4,192.00	\$0.00	\$3,353.60	\$3,353.60	\$838.40
	Subtotal	\$4,192.00	\$0.00	\$3,353.60	\$3,353.60	\$838.40
9	<u>Landscaping</u>					
	Shade/Street Trees	\$10,400.00	\$0.00	\$10,400.00	\$10,400.00	\$0.00
	Subtotal	\$10,400.00	\$0.00	\$10,400.00	\$10,400.00	\$0.00
10	<u>Engineering</u>					
	Monuments (per lot)	\$2,000.00	\$0.00	\$1,600.00	\$1,600.00	\$400.00
	As-Built Plans	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
	Subtotal	\$7,000.00	\$0.00	\$1,600.00	\$1,600.00	\$5,400.00

In accordance with the Township-Builders Escrow Agreement for public improvements for the above referenced project, we hereby request public monies to be released from escrow for the following items of work which have been completed:

Item	Description of Work	Scheduled value	Previously approved	This period	Total completed	Balance to finish
11	Retaining Walls					
	ERWS Natural Stone Walls	\$7,400.00	\$0.00	\$7,400.00	\$7,400.00	\$0.00
	Subtotal	\$7,400.00	\$0.00	\$7,400.00	\$7,400.00	\$0.00
	Subtotal (Items 1 through 11)	\$72,014.50				
	10% CONTINGENCY	\$7,201.45				\$7,201.45
	5% TOWNSHIP ENGINEERING & INSPECTION PER MPC	\$3,600.73	\$495.00	\$1,569.00	\$2,064.00	\$1,536.73
	TOTAL AMOUNT OF CONSTRUCTION ESCROW FUNDS	\$82,816.68	\$26,622.50	\$39,367.60	\$65,990.10	\$16,826.58
	APPROVED THIS RELEASE			\$39,367.60		
	REMAINING BALANCE OF ESCROW FUNDS					\$16,826.58

Handwritten:
 ✓ \$1589.00 Top Engineering
 # \$37,798.60 Developer



PENNONI ASSOCIATES INC.
CONSULTING ENGINEERS

INVOICE

Philadelphia, PA
215-222-3000 Fax: 215-222-3588

Remit Payment To:
Pennoni Associates Inc.
P.O. Box 827328
Philadelphia, PA 19182-7328

Township of Marple
227 South Sproul Road
Broomall, PA 19008
Attention: Anthony Hamaday

Invoice # : 566171
Invoice Date : 10/23/2013
Project : MRPL0118
Project Name : Rose Hill LLC - Lot 26 & 27

For Services Rendered through: 9/29/2013

Contract Code: MRPL01

Completed site visit for construction observation of required site improvements. Reviewed escrow release request.

Phase : ** -- Professional Services**

Labor

<u>Class</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Staff Engineer	1.00	95.00	95.00
Municipal Engineer	0.50	115.00	57.50
Staff Designer	2.50	95.00	237.50
Labor Total:	4.00		390.00
Phase Subtotal			390.00

Amount Due This Invoice

\$390.00

Phase : ** -- Professional Services**

Labor

<u>Employee Name</u>	<u>Date</u>	<u>Hours</u>
Brunner, Christopher R. - Staff Engineer	09/18/2013	1.00
Brunner, Christopher R.	Total:	1.00
Gillen, Bridget R. - Staff Designer	09/16/2013	2.50
Gillen, Bridget R.	Total:	2.50
Mastronardo, Joseph A. - Municipal Engineer	09/10/2013	0.50
Mastronardo, Joseph A.	Total:	0.50
Labor Total:		4.00

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.



INVOICE
 Philadelphia, PA
 215-222-3000 Fax: 215-222-3588

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 Pennoni Associates Inc.
 P.O. Box 827328
 Philadelphia, PA 19182-7328

Township of Marple
 227 South Sproul Road
 Broomall, PA 19008
 Attention: Anthony Hamaday

Invoice # : 569876
 Invoice Date : 11/21/2013
 Project : MRPL0118
 Project Name : Rose Hill LLC - Lot 26 & 27

For Services Rendered through: 10/27/2013

Contract Code: MRPL01

Reviewed escrow release request. Complete and issue recommendation for release from developer's escrow.

Phase : **** - Professional Services

<u>Class</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Graduate Engineer	1.50	77.00	115.50
Municipal Engineer	0.50	115.00	57.50
Staff Designer	1.00	95.00	95.00
Labor Total:	3.00		268.00
Phase Subtotal			268.00

Amount Due This Invoice

\$268.00

Phase : **** - Professional Services

<u>Employee Name</u>	<u>Date</u>	<u>Hours</u>
Gillen, Bridget R. - Staff Designer	10/02/2013	1.00
Gillen, Bridget R.	Total:	1.00
Johnson, Eric P. - Graduate Engineer	10/04/2013	1.50
Johnson, Eric P.	Total:	1.50
Mastronardo, Joseph A. - Municipal Engineer	10/02/2013	0.50
Mastronardo, Joseph A.	Total:	0.50
Labor Total:		3.00

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.



PENNONI ASSOCIATES INC.
CONSULTING ENGINEERS

INVOICE

Philadelphia, PA

215-222-3000 Fax: 215-222-3588

Remit Payment To:
Pennoni Associates Inc.
P.O. Box 827328
Philadelphia, PA 19182-7328

Township of Marple
227 South Sproul Road
Broomall, PA 19008
Attention: Anthony Hamaday

Invoice # : 573234
Invoice Date : 12/20/2013
Project : MRPL0118
Project Name : Rose Hill LLC - Lot 26 & 27

For Services Rendered through: 12/1/2013

Contract Code: MRPL01

Construction observation for required site improvements, stormwater management and erosion and sediment pollution controls; prepare daily field reports.

Phase : **** -- Professional Services

<u>Class</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Staff Engineer	4.00	95.00	380.00
Labor Total:	4.00		380.00
Phase Subtotal			380.00

Amount Due This Invoice \$380.00

Phase : **** -- Professional Services

<u>Employee Name</u>	<u>Date</u>	<u>Hours</u>
Brunner, Christopher R. - Staff Engineer	11/04/2013	1.00
Brunner, Christopher R. - Staff Engineer	11/07/2013	1.00
Brunner, Christopher R. - Staff Engineer	11/11/2013	1.00
Brunner, Christopher R. - Staff Engineer	11/15/2013	1.00
Brunner, Christopher R.	Total:	4.00
Labor Total:		4.00



INVOICE
 Philadelphia, PA
 215-222-3000 Fax: 215-222-3588

Remit Payment To:
Pennoni Associates Inc.
 P.O. Box 827328
 Philadelphia, PA 19182-7328

Township of Marple
227 South Sproul Road
Broomall, PA 19008
Attention: Anthony Hamaday

Invoice # : 575983
Invoice Date : 01/15/2014
Project : MRPL0118
Project Name : Rose Hill LLC - Lot 26 & 27

For Services Rendered through: 12/29/2013

Contract Code: MRPL01

Construction observation for maintenance of erosion and sediment pollution controls; prepare daily field report.

Phase : ** -- Professional Services**

Labor

<u>Class</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Staff Engineer	1.00	95.00	95.00
Labor Total:	1.00		95.00
Phase Subtotal			95.00

Amount Due This Invoice

\$95.00

Phase : ** -- Professional Services**

Labor

<u>Employee Name</u>	<u>Date</u>	<u>Hours</u>
Brunner, Christopher R. - Staff Engineer	12/17/2013	1.00
Brunner, Christopher R.	Total:	1.00
Labor Total:		1.00



INVOICE
 Philadelphia, PA
 215-222-3000 Fax: 215-222-3588

Remit Payment To:
Pennoni Associates Inc.
 P.O. Box 827328
 Philadelphia, PA 19182-7328

Township of Marple
227 South Sproul Road
Broomall, PA 19008
Attention: Anthony Hamaday

Invoice # : 583738
Invoice Date : 03/24/2014
Project : MRPL0118
Project Name : Rose Hill LLC - Lot 26 & 27

For Services Rendered through: 3/2/2014

Contract Code: MRPL01
 Completed daily field reports.

Phase : ** -- Professional Services**

<u>Class</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Staff Engineer	1.00	100.00	100.00
Labor Total:	1.00		100.00
Phase Subtotal			100.00

Amount Due This Invoice **\$100.00**

Phase : ** -- Professional Services**

<u>Employee Name</u>	<u>Date</u>	<u>Hours</u>
Brunner, Christopher R. - Staff Engineer	02/03/2014	1.00
Brunner, Christopher R.	Total:	1.00
Labor Total:		1.00



INVOICE

Philadelphia, PA
215-222-3000 Fax: 215-222-3588

Remit Payment To:
Pennoni Associates Inc.
P.O. Box 827328
Philadelphia, PA 19182-7328

Township of Marple
227 South Sproul Road
Broomall, PA 19008
Attention: Anthony Hamaday

Invoice # : 591375
Invoice Date : 05/21/2014
Project : MRPL0118
Project Name : Rose Hill LLC - Lot 26 & 27

For Services Rendered through: 4/27/2014

Contract Code: MRPL01

Construction observation during rain event. Project communications and coordination with Township staff.

Phase : **** -- Professional Services

Labor

<u>Class</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Staff Engineer	1.00	100.00	100.00
Labor Total:	1.00		100.00
Phase Subtotal			100.00

Amount Due This Invoice

\$100.00

Phase : **** -- Professional Services

Labor

<u>Employee Name</u>	<u>Date</u>	<u>Hours</u>
Brunner, Christopher R. - Staff Engineer	04/15/2014	1.00
Total:		1.00
Labor Total:		1.00



PENNONI ASSOCIATES INC.
CONSULTING ENGINEERS

INVOICE

Philadelphia, PA

215-222-3000 Fax: 215-222-3588

Remit Payment To:

Pennoni Associates Inc.

P.O. Box 827328

Philadelphia, PA 19182-7328

Township of Marple
227 South Sprout Road
Broomall, PA 19008
Attention: Anthony Hamaday

Invoice #: 595837
Invoice Date: 06/27/2014
Project: MRPL0118
Project Name: Rose Hill LLC - Lot 26 & 27

For Services Rendered through: 6/1/2014

Contract Code: MRPL01

Site visit to observe site stabilization and landscaping.
Coordination with design engineer regarding as-built plan requirements.

Phase : **** -- Professional Services

Labor Class	Hours	Rate	Amount
Municipal Engineer	2.00	118.00	236.00
Labor Total:	2.00		236.00
Phase Subtotal			236.00

Amount Due This Invoice \$236.00

Phase : **** -- Professional Services

Labor Employee Name	Date	Hours
Mastronardo, Joseph A. - Municipal Engineer	04/29/2014	2.00
Mastronardo, Joseph A.	Total:	2.00
Labor Total:		2.00

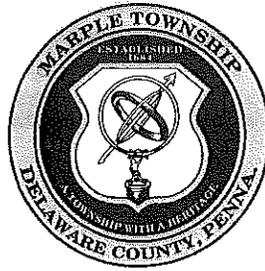
Board of Commissioners

Michael K. Molinaro, President
John J. Lucas, Vice President
Joseph A. Rufo
Jan G. Ceton
Robert Fortebuono
John R. Longacre, II
Daniel D. Leeftson

Anthony T. Hamaday
Township Manager

Sharon L. Angelaccio
Township Secretary

J. Adam Matlawski, Esq.
Township Solicitor



227 South Sproul Road
Broomall, PA 19008-2397
www.marpletwp.com

John P. Capuzzi, Jr.
Treasurer

Kathleen M. Yanoshak
Controller

Edward E. O'Lone, CPA
Director of Finance

Joseph C. Romano
Director of Code Enforcement

Edward T. Cross
Director of Public Works

Joseph A. Mastronardo, P.E.
Township Engineer

Jan G. Ceton
Emergency Management Coordinator

August 11, 2014

MRPL 0306

Anthony Hamaday, Township Manager
Township of Marple
227 South Sproul Road
Broomall, Pa 19008-2397

**RE: 2014 Road Program
Certificate for Payment No. 1**

Dear Mr. Hamaday:

Enclosed is Certificate for Payment No. 1 request for Glasgow, Inc. in the amount of \$327,930.47 for work completed to date for the 2014 Road Program.

If you concur with the above, please sign all three (3) copies; keep a copy for you records, forward one to the contractor with payment and return the remaining copy to us.

If you have any questions or concerns, please contact me.

Sincerely,

Joseph A. Mastronardo, PE
Senior Engineer
PENNONI ASSOCIATES INC.
Township Engineer

JAM/epj



CERTIFICATE FOR PAYMENT

PENNONI ASSOCIATES INC.
CONSULTING ENGINEERS

Date of Issuance: 08/11/2014 Project No.: MRPL0306 Contract No.: 5
Project: 2014 Road Program Certificate No.: 1
Contractor: Glasgow, Inc.
Address: P.O. Box 1089 Glenside, PA 19038-1089

For Period:
From: July 14, 2014
To: July 31, 2014
To: Marple Township OWNER

In accordance with the subject contract and the attached Application For Payment named contractor is entitled to payment in the amount stipulated below.

The present status of the account for the subject contract is as follows:

In providing this information as to the status of construction, Pennoni Associates and the municipality make no representations (except where expressly stated herein to the contrary) as to the final quality of the construction to date; its final conformance with applicable plans, specifications or municipal requirements; its ability to pass any final applicable test requirements, or the cost or degree of future work, which will be required to complete the work to conform with final applicable requirements. Pennoni Associates and the municipality expressly disclaim and all liability for claims or damages arising from any construction deficiencies hereafter discovered before final approval.

Table with 2 columns: Description and Amount. Rows include ORIGINAL CONTRACT SUM (\$357,322.39), Change Orders, Total Additions (\$0.00), Sub Total (\$357,322.39), Total Deductions (\$0.00), TOTAL CONTRACT TO DATE (\$357,332.39), Balance to Finish (\$12,132.42), TOTAL COMPLETED TO DATE (\$345,189.97), Materials Stored (\$0.00), Total Completed & Stored (\$345,189.97), Less 5% Retainage (\$17,259.50), Total Earned Less Retainage (\$327,930.47), Less Previous Payments (\$0.00), and THIS CERTIFICATE (\$327,930.47).

This certificate is not negotiable, it is payable only to the payee named herein and its issuance, payment and acceptance are without prejudice to any rights of the owner or contractor under their contract.

ENGINEER: Pennoni Associates Inc. DATE: 8/11/14

BY: [Signature]

OWNER'S ACCEPTANCE

OWNER: DATE:

BY:



WILLOW GROVE AVENUE & LIMEKILN PIKE
P.O. BOX 1089 • GLENSIDE, PA 19038-1089
215/884-8800

Engineering FAX 215/886-2043
New Jersey FAX 609/662-4336

Invoice 214670601
Page No. -1-

Pay Application	Date	Terms	Contract
1	31 JUL 2014	Due Upon Receipt	

Contract Location

Customer 01219

TOWNSHIP OF MARPLE
ATTN: ACCOUNTS PAYABLE
227 S. SPROUL ROAD
BROOMALL, PA 19008

Job Cost Project # 2146706
Marple Twp Paving Contract
227 S. Sproul Rd
Broomall, PA 19008

Bid Item	Description	UCOM	Estimated Quantity	Previous Quantity	Current Quantity	To Date Quantity	Unit Price	Current Amount	To Date Amount
001	1 1/2" Wearing Course	SY	33179.0000	0.0000	32621.8800	32621.8800	6.9600	227,048.28	227,048.28
002	1 1/2" Milling	SY	33179.0000	0.0000	32621.8800	32621.8800	2.4500	79,923.61	79,923.61
005	3" 25mm Base Repair	SY	2800.0000	0.0000	2372.3200	2372.3200	16.1100	38,218.08	38,218.08
Total Base Contract								345,189.97	345,189.97
Total Contract And Change Orders								345,189.97	345,189.97

Billing Summary For Contract 2146706

	Current	To Date
Complete To Date	345,189.97	345,189.97
Materials On Hand	0.00	0.00
Sales Tax	0.00	0.00
Less Retainage @ 0.0000 %	0.00	0.00
Balance	345,189.97	345,189.97
Less Previous Payments		0.00
Total Amount Due	345,189.97	345,189.97

Marple Township
Delaware County, PA

Resolution No. 3568

WHEREAS, the Final Subdivision Plan of 816 Crestview Drive, LLC & the Archdiocese of Philadelphia, prepared by Inland Design, Inc., dated April 11, 2014 and last revised, July 28, 2014 for the consolidation of existing Tax Parcel No's 25-00-03059-01 & 25-00-04498-01 and the subdivision of 24 acres of undeveloped ground within the cemetery into a separate parcel for future development, and

WHEREAS, the Delaware County Planning Commission at their meeting held on June 19, 2014 reviewed and recommended approval of the Final Subdivision Plan, and

WHEREAS, the Marple Township Planning Commission at their meeting held on August 7, 2014 reviewed and recommended approval of the Final Subdivision Plan, and

WHEREAS, the Township Engineer, in review letters dated June 27, 2014 and August 29, 2014, recommended that any approval of the final Subdivision Plan be subject to the applicant addressing the remaining minor comment in the review letter dated August 29, 2014, and

WHEREAS, the applicant has requested the following waivers from the Township Code:

1. Section 265-9.A – waiving the preliminary plan submission requirement.
2. Section 265-9B(10) – waiving the plan requirement for indicating existing buildings, sanitary and storm sewers, water mains, culverts, petroleum and gas lines, fire hydrants, telephone conduit and other significant man-made features.
3. Section 265-14.C (13) – waiving the plan requirement to show location, size and invert elevations of all sanitary and storm sewers, manholes, inlets, culverts, water mains, gas lines, fire hydrants and other significant man-made features.
4. Section 265-14.C (20) – waiving the 100 feet to the inch final plan scale requirement.
5. Section 159-30.E – waiving the plan requirement to indicate steep and very steep slopes on Lot #1 (cemetery property).

NOW, THEREFORE BE IT RESOLVED, the Final Subdivision Plan of 816 Crestview Drive, LLC & the Archdiocese of Philadelphia, prepared by Inland Design, Inc., dated April 11, 2014 and last revised, July 28, 2014, including the requested waivers, be considered approved subject to the following conditions:

1. The requested waivers being granted are applicable only for the subject plan and shall be required for any future development plan for either parcel.
2. The applicant shall comply with the requirements contained in the Township Engineer's review letter dated August 29, 2014.

The Township Solicitor is hereby directed to prepare a Subdivision Agreement in accordance with the Township Subdivision Ordinance which upon completion thereof, the proper Township Officials are authorized to execute on behalf of the Township.

RESOLVED, this 8th day of September, 2014.

TOWNSHIP OF MARPLE
BOARD OF COMMISSIONERS

Michael K. Molinaro, President

ATTEST: _____
Sharon Angelaccio
Township Secretary

#16

Board of Commissioners

Michael K. Molinaro, President
 John J. Lucas, Vice President
 Joseph A. Rufo
 Jan G. Ceton
 Robert Fortebuono
 John R. Longacre, II
 Daniel D. Leefson

Anthony T. Hamaday
 Township Manager

Sharon L. Angelaccio
 Township Secretary

J. Adam Matlawski, Esq.
 Township Solicitor



227 South Sproul Road
 Broomall, PA 19008-2397
 www.marpletwp.com

August 29, 2014

John P. Capuzzi, Jr.
 Treasurer

Kathleen M. Yanoshak
 Controller

Edward E. O'Lone, CPA
 Director of Finance

Joseph C. Romano
 Director of Code Enforcement

Edward T. Cross
 Director of Public Works

Joseph A. Mastronardo, P.E.
 Township Engineer

Jan G. Ceton
 Emergency Management Coordinator

MRPL 0130

Joseph Romano, Director of Code Enforcement
 Marple Township
 227 S. Sproul Road
 Broomall, PA 19008

**RE: Preliminary/Final Subdivision Plan
 Archdiocese of Philadelphia St. Peter & Paul Cemetery - 1600 S. Sproul Road**

Dear Mr. Romano:

As requested, we have reviewed the following documents in connection with the referenced project:

- "Record Plan for Archdiocese of Philadelphia St. Peter & Paul Cemetery Subdivision" (one sheet), prepared by Inland Design dated April 11, 2014, last revised July 28, 2014;
- Legal Descriptions for Lots 1 and 2;
- Response Letter.

The applicant, 816 Crestview Dr. LLC, proposes to consolidate existing tax folios 25-00-03059-01, and 25-00-04498-01 for a consolidated lot with a total gross area of 318.131 Ac. The applicant also proposes a subdivision, establishing two parcels; whereby, the gross area of Lots 1 and 2 are proposed to be 293.989 Ac. and 24.142 Ac., respectively. The site is located on Sproul Road, south of its intersection with Crum Creek Road, in the INS-Institutional Zoning District. A 3,639 SF chapel and 12,301 SF maintenance building exist on the property. The applicant has indicated on the application that public water and public sewer serve the parcels.

The applicant has requested the following waivers:

- From §265-9.A regarding the preliminary plan submission requirements.

- From §265-9.B(10) regarding showing existing buildings, sanitary and storm sewers, water mains, culverts, petroleum or petroleum product's lines, fire hydrants, gas mains, telephone conduits and other significant man-made features.
- From §265-14.C(13) regarding showing the location, size, and invert elevation of all sanitary and storm sewers, and locations of all manholes, inlets and culverts, water mains, petroleum or petroleum product lines, fire hydrants and other significant man-made features.
- From §265-14.C(20) regarding providing the final plan at a scale of not more than 100 feet to the inch.
- From §159-30.E regarding showing steep and very steep slopes.

Except for the following minor change, the revised plan addresses the comments of our June 27, 2014 review. Singed plans may be submitted for recording conditional upon the following:

1. The location of all existing and proposed permanent reference monuments and property markers shall be indicated. (§265-14.C(17)) The plan should indicate the monuments proposed with the subdivision and monumentation associated with any right-of-way dedication. *A monument should be set at the northwest corner of lot 2 with Crum Creek Road.*

If you have any questions or concerns, please feel free to contact the undersigned.

Sincerely,



Joseph A. Mastronardo, PE
Project Engineer
PENNONI ASSOCIATES INC.
Township Engineers

JAM/epj

cc:

Anthony Hamaday, Township Manager
Adam Matlawski, Esq., Township Solicitor ✓
Chuck Dobson, PE, Inland Design



Planning Commission Committee

August 7th, 2014

7:00 p.m.

1. PLEDGE OF ALLEGIANCE

Chairman, Pat Henigen, led the room in the Pledge of Allegiance.

2. ROLL CALL

Present was, Chairman, Patrick Henigan and Board Members Tom Tobin, Patricia Fanelli and Matt Lain. Also present was Code Enforcement Director, Joe Romano and Recording Secretary, Lauren Crudele. Filling in for Joe Mastronardo was, Jennifer Caffery from Pennoni Engineers. Absent, but excused were Board Member Pete Faga, Mike Noonan and Tim Moore.

3. APPROVAL OF MINUTES – JULY 8TH PLANNING MEETING MINUTES

The approval was tabled. There were not enough members present that attended to make a motion.

4. BENSON COMPANIES – 816 CRESTVIEW DRIVE (ST. PETER & PAUL CEMETARY)

Present for the case was applicant, Bo Erixson with Benson Companies. The applicant was before the Planning Board for a Preliminary/Final Subdivision approval. There are no current building plans at the time. The applicant is seeking approval to subdivide the Sts. Peter and Paul Cemetery parcel from its existing parcel. The application was approved by the Delaware County Planning Commission. The applicant has also addressed all the Township Engineers Comments.

BOARD COMMENTS

- *Will you address all the additional comments? Yes, We will turn in a letter and a revised plan to meet any additional requirements needed*
- *Were you provided a letter that was issued June 27th? 3*
- *Are there any outstanding Engineer comments that need to be addressed? There was a new plan and ever*
- *What is the purpose of the subdivision? To divide one parcel into two parcels*
- *This is just purely a lot line subdivision? Yes*

ENGINEERS COMMENTS

Mr. Errixon did comply with all the comments in the letter dates June 27th, 2014

CODE ENFORCEMENT COMMENTS

Code Enforcement had no comment

PUBLIC COMMENTS

Al Rolls – 836 Crestview Drive

Does not think a waiver should be allowed.

Marty Jeffers – 110 Dauphin Drive

Concerned about the traffic flow in case of new planning.

Kyle Sila – 103 Dauphin Drive

Would like the Township to know that not all the residents received a notice for this meeting or meetings prior to this.

Jim Castaldi – 800 Crestview Drive

Is concerned about the way the lot is zoned also that this is being broken down into phases.

Fred Strittmatter – 104 Dauphin Drive

Also feel this is being broken down into little steps. In the end it is not going to be able to be stopped.

Joseph Gargano – 800 Lorraine Drive

There are many safety concerns with the traffic and the access road

Commissioner Dan Leefson made a comment to the audience that the Planning Commission Board is only an advisory board to the 7 Commissioners. The Commissioners are aware that the Planning Board has already denied this.

5. MOTION

A motion was made by Pat Fanelli and 2nd by Tom Tobin to approve the Preliminary and Final Subdivision Plan as long as the applicant will comply with all the legal zoning requirements to date and satisfy all the requirements in the new engineer letter.

6. ORDINANCE CHANGE – RA DISTRICT

The current ordinance stated to establish a Continuing Care Retirement Community you must have 20 acres of property. The new Ordinance will read that you must have 40 acres of property.

BOARD COMMENTS

- *Do other Townships have this? Yes, I do believe so*
- *Is it limited to just RA? Yes*
- *We have not had this before? We have had it on the Ordinance but it was never on the map*
- *The ordinance itself says 40 acres it's just not on the zoning map? It didn't say 40 acres we added it*
-

ENGINEERS COMMENTS

No comment

CODE ENFORCEMENT COMMENTS

No comment

PUBLIC COMMENTS

No public comment

7. RECOMMENDATION

A recommendation was made by Tom Tobin and 2nd by Pat Fanelli to approve the change to amend the ordinance of a continuing care retirement community.

8. ADJOURNMENT

A motion was made by Pat Fanelli and 2nd by Tom Tobin to adjourn. Meeting was adjourned 7:47pm

Respectfully submitted by _____
Lauren Crudele

#17

September 4, 2014

TO: Marple Township Commissioners

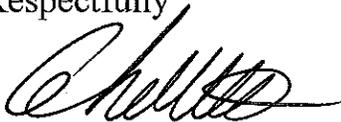
RE: 2950 Pennview Ave. Folio # 25-000-3683-00 Fire Escrow

I inspected 2950 Pennview Ave, at the time of my inspection I concluded that at least 75% of the work has been completed.

My recommendation is to release all escrow money except ten thousand (\$10,000.00) dollars.

The final ten thousand (\$10,000) dollars will be released after the final Certificate of Occupancy has been issued.

Respectfully



Glenn Holt
Building Official
Marple Township