

Agenda

Township of Marple – Board of Commissioners – Michael Molinaro, President
Regular Meeting – August 11, 2014 – 7:00 pm

1. Call to Order

2. Pledge of Allegiance

3. Roll Call – Commissioners & Staff

4. Presentation to Marple Youth Aid Panel - Nancy Ricca

5. Public Forum

6. Board Minutes

- Regular Meeting – July 14, 2014

7. Disbursement Report and Check Register #2014-8

8. Resolution #3557 – Transfers General Fund \$1,262.65

MOTION: To adopt/not adopt Resolution #3557 authorizing the transfers to be made in the General Fund in the amount of \$1,262.65 for the month of July, 2014 as outlined in the Resolution and as recommended by the Director of Finance.

9. Resolution #3558 – Transfers Refuse Fund \$2,977.99

MOTION: To adopt/not adopt Resolution #3558 authorizing the transfers to be made in the Refuse Fund in the amount of \$2,977.99 for the month of July, 2014 as outlined in the Resolution and as recommended by the Director of Finance.

10. Resolution #3559 – Transfers Paxon Fund \$21,636.29

MOTION: To adopt/not adopt Resolution #3559 authorizing the transfers to be made in the Paxon Fund in the amount of \$21,636.29 for the month of July, 2014 as outlined in the Resolution and as recommended by the Director of Finance.

**11. Marple Township Hero Scholarship Fund Flea Market – Delaware County
Community College**

MOTION: To approve/not approve the request of the Marple Township Hero Scholarship Fund pursuant to Chapter 300, Section 300-115, Special Events, of the Township Code, to conduct their Annual Flea Market at the Delaware County Community College property on September 14, 2014 with a rain date of September 21, 2014 and to permit limited event advertising signage on the property as approved by the Code Enforcement Department subject to the provisions outlined in Section 300-115.

12. Resolution #3560 – Bond Proceeds Reimbursement Resolution for Project Expenses – Capital Projects

MOTION: To adopt/not adopt Resolution #3560 to provide reimbursement to the Township for expenses made for proposed capital projects, from the proceeds of any bonds, notes or other instrument issued for the projects outlined as Exhibit A in said Resolution.

13. Resolution #3561 – 2014-2019 Penn DOT Winter Maintenance Agreement

MOTION: To adopt/not adopt Resolution # 3561 entering into a five (5) year Winter Traffic Service Agreement with Penn Dot for the plowing of certain roads and reimbursement by the Commonwealth for this service as outlined in said Agreement and authorize the Township Manager to sign said agreements.

14. Resolution #3562 – 2014-2017 Penn DOT Master Casting Agreement

MOTION: To adopt/not adopt Resolution # 3562 entering into a three (3) year Maser Casting Agreement with Penn Dot for the adjustment of Township utility facilities in scheduled PennDOT roadway reconstruction projects and authorize the Township Manager to sign said agreements.

15. Public Works Employee Promotion

MOTION: To approve the promotion of David Remsch from part-time refuse laborer to full-time truck driver subject to the Marple Township Employee Handbook and the Marple Township Code effective August 11, 2014.

16. Authorization to Purchase – Shade Trees

MOTION: To approve/not approve the purchase of 17 shade trees, for planting in various township Parks, in the amount of \$180.00 to be paid from the Park and Recreation Impact Fee for planting in various Township parks as recommended by the Park and Recreation and Tree Commissions.

17. Bid Award – 2014-2015 Salt Contract

MOTION: To award the bid for the 2014-2015 Salt Contract, as bid by the Township of Middletown, to Oceanport Industries for the bid price of \$56.47/ton being the lowest responsible bidder and as recommended by the Township Manager.

18. Special Event Signage Request – Martins Run – 5K Run

MOTION: To approve/ not approve the request of Martins Run, to erect limited event signage advertising their annual 5K Run to Defeat Dementia on their property and on Township property to be erected no sooner than 15 days prior to the event as approved by the Code Enforcement Department subject to the provisions outlined in Section 300-115.

19. Special Event Request – 1696 Thomas Massey House – Harvest Day

MOTION: To approve/not approve the request of the 1696 Thomas Massey House pursuant to Chapter 300, Section 300-115, Special Events, of the Township Code, to conduct their annual Harvest Day on October 18, 2014 and to permit limited event advertising signage on the property and on Township property to be erected no sooner than 15 days prior to the event as approved by the Code Enforcement Department subject to the provisions outlined in Section 300-115.

20. Special Event Request – St. Luke Greek Church – Greek Affair

MOTION: To approve/not approve the request of the St. Luke Greek Church pursuant to Chapter 300, Section 300-115, Special Events, of the Township Code, to conduct their Greek Affair to be held on September 17, 18, 19, 20 and 21, 2014 and to permit limited event advertising signage on the property and on Township property to be erected no sooner than 15 days prior to the event as approved by the Code Enforcement Department subject to the provisions outlined in Section 300-115.

21. Other Business

- Various Board & Commission vacancies (Library, Pension, Park & Recreation & Paxon)

22. Adjourn

- ♦ **Executive Session** – to be held at the conclusion of the regular meeting to discuss Real Estate and Litigation.

Resolution No. 3557

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 July 2014 :

<u>Transfer From</u>	<u>Transfer To</u>	<u>Account Name</u>	<u>Transfer Amount</u>
001-0403-1400-000-0000	001-0403-2100-000-0000	Office Supplies	\$ 224.11
001-0403-1400-000-0000	001-0403-3000-000-0000	Other Services & Charges	\$ 32.42
001-0408-3132-000-0000	001-0408-3132-429-7202	Beatty Hills Sewer Extension	\$ 309.00
001-0413-2600-000-0000	001-0413-2610-000-0000	Computer Software/Hardware	\$ 143.64
001-0413-2600-000-0000	001-0413-4200-000-0000	Dues, Subscriptions, Memberships	\$ 81.95
001-0434-3000-000-0000	001-0434-2600-000-0000	Minor Equipment	\$ 471.53
			<u>\$ 1,262.65</u>

RESOLVED, this 11th day of August, 2014.

**TOWNSHIP OF MARPLE
BOARD OF COMMISSIONERS**

By:

Michael K. Molianro, President
Board of Commissioners

ATTEST:

Sharon L. Angelaccio
Township Secretary

Resolution No. 3558

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 July 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
004-0427-3000-000-0000	004-0427-3853-000-0000	Recycling Fee	\$ 2,866.99
			<u>\$ 2,977.99</u>

RESOLVED, this 11th day of August, 2014.

**TOWNSHIP OF MARPLE
BOARD OF COMMISSIONERS**

By:

Michael K. Molinaro, President
Board of Commissioners

ATTEST:

Sharon L. Angelaccio
Township Secretary

Resolution No. 3559

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 for the month of July 2014 :

<u>Transfer From</u>	<u>Transfer To</u>	<u>Account Name</u>	<u>Transfer Amount</u>
005-0452-3760-000-0000	005-0452-2100-000-0000	Office Supplies	\$ 218.29
005-0452-3760-000-0000	005-0452-3732-000-0000	Maint & Repair - Clubhouse	\$ 139.31
005-0452-3760-000-0000	005-0452-3740-000-0000	Maint. & Repair - Equipment	\$ 1,278.69
005-0452-7400-000-0000	005-0452-3740-000-0000	Maint & Repair - Equipment	\$ 10,000.00
005-0452-7400-000-0000	005-0452-2205-000-0000	Seed	\$ 10,000.00
			<u>\$ 21,636.29</u>

RESOLVED, this 11th day of August, 2014.

**TOWNSHIP OF MARPLE
BOARD OF COMMISSIONERS**

By:

Michael K. Molinaro, President
Board of Commissioners

ATTEST:

Sharon L. Angelaccio
Township Secretary

TOWNSHIP OF MARPLE



POLICE DEPARTMENT

225 SOUTH SPROUL ROAD
BROOMALL, PA 19008-2398

610-356-1500
Fax 610-359-9787

THOMAS J. MURRAY, JR.
Chief of Police

7/25/2014

Anthony Hamaday -Township Manager
Township of Marple
227 S Sproul Rd.
Broomall, Pa. 19008

Dear Mr. Hamaday,

I am writing this letter to request permission as in the past for the Marple Township Hero Scholarship Fund to place advertisement in various locations throughout the Township for the annual Hero Scholarship Flea Market which benefits the Police, Fire, and EMS of Marple Township. This includes and is not limited to storefronts and signs in various locations on private and public property throughout the Township. All permissions from such have been ascertained from the appropriate parties. All signage will be removed in a prompt and timely manner. I am also requesting the proper permits from the Township for the day of the Flea Market which will be held at Delaware County Community College on Sunday, September 14th with a rain date of Sunday, September 21st.

Thank you for your consideration in this matter and if you have any questions please feel free to contact me.

Respectfully,

Peter J Baylor
President – Marple Township Hero Scholarship Fund

RESOLUTION NO. 3560

**A RESOLUTION OF THE TOWNSHIP OF MARPLE,
DELAWARE COUNTY, PENNSYLVANIA
DECLARING OFFICIAL INTENT WITH RESPECT
TO REIMBURSEMENTS FROM PROCEEDS OF
BONDS, NOTES OR OTHER INDEBTEDNESS OF
TEMPORARY ADVANCES MADE FOR CAPITAL
EXPENDITURES, AND RELATED MATTERS;
PROVIDING FOR SEVERABILITY; SETTING
FORTH AN EFFECTIVE DATE.**

WHEREAS, United States Treasury Regulation 1.150-2 (the "Regulation") prescribes conditions under which proceeds of bonds, notes or other indebtedness issued by political subdivisions, hereinafter referred to as "Bonds", will be deemed "spent" for the purposes of Sections 103 and 141 through 150 of the Internal Revenue Code of 1986, as amended (the "Code"), when used to reimburse advances made by such entities for capital expenditures paid before the issuance of such obligations, so that upon reimbursement the proceeds so used will not further be subject to requirements or restrictions as to unspent proceeds under those sections of the Code; and

WHEREAS, certain provisions of the Regulation require that there be a declaration of official intent within sixty (60) days after a capital expenditure expected to be reimbursed from proceeds of Bonds, and that the reimbursement allocation on the books or records occur within 18 months after the later of the day the expenditure is paid or the day the property is placed in service, but no later than three years after the expenditure is paid; and

WHEREAS, the Township of Marple, Delaware County, Pennsylvania (the "Township of Marple" or the "Township") desires to take all steps necessary for compliance with the Regulation in connection with future financing;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF MARPLE, THAT:

SECTION ONE. Definitions. The following definitions apply to the terms used herein:

"Reimbursement" or "reimburse" means the restoration to the Township of money temporarily advanced from its other funds and spent for capital expenditures (including any issuance costs) before the issuance of Reimbursement Bonds. Such terms do not include the refunding or retiring of Bonds previously issued and sold to, or borrowings from, unrelated entities (entities not in the same "controlled group" within the meaning of the Regulation).

"Reimbursement Bonds" means any issue of Bonds, all or a part of the proceeds of which the Township will use to reimburse itself for capital expenditures paid before issuance of the Bonds.

SECTION TWO. Authorization and Requirement of Declaration of Official Intent. The Township hereby declares its official intent to reimburse itself from the proceeds of Reimbursement Bonds for certain capital expenditures (including any costs

of issuance of Reimbursement Bonds) with respect to the project described on Exhibit A (the "Project") paid within sixty (60) days prior to the date of this Resolution and to be incurred subsequent to the date of this Resolution. This Resolution is intended as a declaration of official intent under Treasury Regulation §1.150-2. The obligations to be incurred to finance the Project are expected not to exceed an aggregate principal amount of \$10,000,000. The appropriate officers of the Township are hereby authorized to take such actions as may be necessary to carry out the purpose of this Resolution. Pending issuance of the Bonds, the Township may finance the Project with other funds which will be reimbursed with the proceeds of the Reimbursement Bonds.

SECTION THREE. Officers to Take Actions. The appropriate officers of the Authority are hereby authorized and directed to take or approve the taking of such actions as may be necessary or appropriate in order to preserve the ability of the Township to finance its capital expenditures in accordance with the applicable federal tax requirements and this Resolution.

SECTION FOUR. No Sinking Fund. The Township will not, at any time within one year after allocation of proceeds of the Refunding Bonds to reimburse any expenditure, use the reimbursed funds to create a sinking fund for any issue of tax-exempt bonds or otherwise to replace the proceeds of any issue of tax-exempt bonds.

SECTION FIVE. Severability. If any provision of this Resolution is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way affect the validity of the remaining provisions of this Resolution.

SECTION SIX. Effective Date. This Resolution shall take effect immediately upon its adoption. It is intended that this Resolution be read and construed in conjunction with and not as a revocation of (in any way) Resolution No. 3217 adopted on July 11, 2011; Resolution No. 3415, adopted on July 15, 2013 and Resolution No. 3438, adopted on December 9, 2013, respectively.

APPROVED AND ADOPTED, this 11th day of August, 2014.

**COMMISSIONERS OF THE TOWNSHIP OF
MARPLE**

BY: _____
Michael K. Molinaro
President

ATTEST:

BY: _____
Sharon L. Angelaccio
Township Secretary

EXHIBIT "A"

Description of the Project

The Project consists of a variety of public improvements, including, but not limited to: (i) design and construction of renovations, including new mechanical systems, bathroom facilities and interior and exterior repairs, and the addition of an emergency generator to the existing Township/Library building; (ii) purchase of and renovations to the property at 1001 Sussex Boulevard; (iii) purchase of equipment; (iv) demolition of the structure at 225 S. Sproul Road; (v) Repair of retaining walls and parking lot at the Public Works facility; (vi) capital construction contribution to the Broomall Fire Company; (vii) Township Road reconstruction and paving; (viii) Clubhouse/Cart barn Roof and HVAC replacement at the Paxon Hollow Country Club; and (ix) other similar capital and/or real estate acquisitions.

TOWNSHIP OF MARPLE
DELAWARE COUNTY, PA

RESOLUTION NO. 3561

BE IT RESOLVED, that the Board of Commissioners of the Township of Marple, Delaware County, approves the 2014-2019 Winter Maintenance Agreement with the Pennsylvania Department of Transportation and it is hereby resolved by authority of the same, that the Township Manager of said MUNICIPALITY be authorized and directed to sign the attached agreement on its behalf.

Resolved, this 11th day of August 2014.

Marple Township
Board of Commissioners

By: _____
Michael Molinaro, President
Board of Commissioners

Attest: _____
Sharon Angelaccio
Township Secretary

(SEAL)

I, Sharon Angelaccio, Township Secretary of the Township of Marple, do hereby certify that the foregoing is a true and correct copy of the Resolution adopted at a regular meeting of the Board of Commissioners, held the 11th day of August, 2014.

Sharon Angelaccio
Township Secretary

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF TRANSPORTATION**

WINTER TRAFFIC SERVICES 5 – YEAR

AGREEMENT NO 3900037097
FID/SSN _____
SAP VENDOR 138734

THIS AGREEMENT, fully executed and approved this _____ day of _____, by and between the COMMONWEALTH of Pennsylvania, acting through the Department of Transportation ("COMMONWEALTH").

the Marple Township **AND** _____ of the COMMONWEALTH of Pennsylvania, acting through its authorized officials ("MUNICIPALITY").

WITNESSETH;

WHEREAS, certain public highways, including bridges with their approaches, in the MUNICIPALITY have been adopted and taken over as part of the State Highway System, to be constructed, improved and maintained by the COMMONWEALTH, upon the terms and conditions and subject to the limitations contained in the Act of May 29, 1945, P.L. 1108; the Act of June 1, 1945, P.L. 1242; and the Act of September 18, 1961, P.L. 1389; all as supplemented and amended; and,

WHEREAS, the MUNICIPALITY has the equipment, materials and personnel available and ready to perform snow and ice clearance together with the application of anti-skid and/or de-icing materials for certain State Highways, including bridges with their approaches, within the MUNICIPALITY, in a prompt and efficient manner and has signified its willingness to furnish these winter traffic services for the COMMONWEALTH during the Winter Season(s) of 14 - 15; 15 - 16; 16 - 17; 17 - 18; and 18 - 19. (the "Winter Season" for the purpose of this Agreement shall be the period from October 15 to April 30 of each season), subject to payment by the COMMONWEALTH to the MUNICIPALITY as described in this Agreement; and

WHEREAS, the MUNICIPALITY shall conduct its winter traffic services in a manner satisfactory to the COMMONWEALTH, in order to facilitate the safe and unimpeded flow of vehicular traffic over said State Highways within the MUNICIPALITY in accordance with the terms, covenants and conditions hereinafter set forth in this Agreement; and

WHEREAS, the MUNICIPALITY shall conduct the winter traffic services for and in the agreed amount during the term of this Agreement, regardless of the amount of work required.

NOW, THEREFORE, the parties hereto, for and in consideration of the foregoing premises and of the mutual promises set forth below, with the intention of being legally bound, agree as follows:

1. The MUNICIPALITY shall undertake and accomplish the required snow and ice clearance together with the application of anti-skid and/or de-icing materials for the State Highways, including bridges and their approaches, as indicated in Exhibit "A" attached to and made part of this Agreement. The MUNICIPALITY shall perform all work in accordance with all applicable PennDOT Specifications ("Publication 408"), policies and procedures set forth in the PennDOT Highway Maintenance Foreman Manual ("Publication 113") and the PennDOT Maintenance Manual ("Publication 23"), which all are incorporated by reference into this Agreement as though physically attached. This work shall be performed in a prompt and efficient manner so as to facilitate the safe and unimpeded flow of vehicular traffic over the State Highways within the MUNICIPALITY.

2. If, to undertake and accomplish the duties required in Paragraph (1.), the MUNICIPALITY'S forces must traverse a bridge with a posted weight restriction, the MUNICIPALITY agrees to file a permit application with the posting authority and obtain a permit to traverse the bridge pursuant to 67 Pa. Code Chapter 191. The MUNICIPALITY agrees to refile needed permit applications and obtain permits for each succeeding winter season for which this Agreement is renewed. Failure to obtain such permits shall be grounds for termination of this Agreement.
3. The COMMONWEALTH shall pay to the MUNICIPALITY, as reimbursement for the services contracted for in this Agreement, the total sum of the rate established for each particular season, payable on or before November 15th, for each successive Winter Season through the termination of the Agreement. The starting date of this Agreement shall be the date on which the Agreement has been fully executed and approved by the COMMONWEALTH, or the date agreed to by both the MUNICIPALITY and the COMMONWEALTH, whichever comes later. Further, the MUNICIPALITY shall not be permitted to start any work until notified by the COMMONWEALTH that the Agreement has been fully executed and approved. The MUNICIPALITY shall perform all services for this amount, regardless of the amount of work required. The COMMONWEALTH is not responsible for paying additional amounts when the MUNICIPALITY incurs costs for the work in excess of the established amount or does not otherwise meet the guidelines contained in the "Severe Winter Adjustment" set forth in Exhibit "A" of this Agreement.
4. The MUNICIPALITY undertakes the responsibilities as an independent contractor and its employees and/or lessors or contractors shall not be considered employees of the COMMONWEALTH for any purpose. The COMMONWEALTH shall not be liable, nor shall it indemnify, defend, or save harmless the MUNICIPALITY for the negligent acts of the MUNICIPALITY'S employees and/or lessors or contractors during the performance of, or resulting from, the performance under this Agreement.
5. The obligations of the MUNICIPALITY under this Agreement shall terminate and end as of midnight on April 30th for each Winter Season.
6. Work performed by the MUNICIPALITY under this Agreement shall be done to the satisfaction of the COMMONWEALTH. Such work shall be subject to inspection by the Secretary of Transportation, the District Engineer, and/or their duly authorized representatives.
7. If the MUNICIPALITY fails to comply with the terms of this Agreement to the satisfaction of the COMMONWEALTH, the COMMONWEALTH may terminate the Agreement upon giving ten (10) days written notice to the MUNICIPALITY. If the Agreement is so terminated, then the COMMONWEALTH shall not be further obligated to pay any amount of money to the MUNICIPALITY and the MUNICIPALITY shall be entitled to funds from the COMMONWEALTH in proportion to the period of the Agreement for which services were provided.
8. The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101—3104, applies to this Agreement. Therefore, this Agreement is subject to, and the MUNICIPALITY shall comply with, the clause entitled Contract Provisions – Right to Know Law 8-K-1532, attached as Exhibit "B" and made a part of this Agreement. As used in this exhibit, the term "Contractor" refers to the MUNICIPALITY.
9. The MUNICIPALITY shall comply with the following clauses or provisions attached as Exhibit "C" and incorporated here by reference: The most current versions of the Commonwealth Nondiscrimination / Sexual Harassment Clause, the Contractor Integrity Provisions the Provisions Concerning the Americans with Disabilities Act and the Contractor Responsibility Provisions.
10. The MUNICIPALITY agrees that the COMMONWEALTH may set off the amount of any state tax liability or other obligation of the MUNICIPALITY or its subsidiaries to the COMMONWEALTH against any payments due the MUNICIPALITY under any contract with the COMMONWEALTH.
11. Because the COMMONWEALTH will be making payments under this Agreement through the Automated Clearing House ("ACH") Network, the MUNICIPALITY shall comply with the following provisions

(a) The COMMONWEALTH will make payments to the MUNICIPALITY through ACH. Within 10 days of the execution of this Agreement, the MUNICIPALITY must submit or must have already submitted its ACH information on a ACH enrollment form (obtained at www.vendorregistration.state.pa.us/cvnu/paper/Forms/ACH-EFTenrollmentform.pdf) and electronic addenda information, if desired to the Commonwealth's Payable Service Center, Vendor Data Management Unit at 717-214-0140 (FAX) or by mail to the Office of Comptroller Operations, Bureau of Payable Services, Payable Service Center, Vendor Data Management Unit, 555 Walnut Street – 9th Floor, Harrisburg, PA 17101.

(b) The MUNICIPALITY must submit a unique invoice number with each invoice submitted. The unique invoice number will be listed on the Commonwealth of Pennsylvania's ACH remittance advice to enable the contractor to properly apply the state agency's payment to the respective invoice or program.

(c) It is the responsibility of the MUNICIPALITY to ensure that the ACH information contained in the Commonwealth's Central Vendor Master File is accurate and complete. Failure to maintain accurate and complete information may result in delays in payments.

12. The Agreement constitutes the entire agreement between the parties. No amendment or modifications of this Agreement shall be valid unless it is in writing and duly executed and approved by both parties.
13. This Agreement shall automatically renew for succeeding Winter Seasons at the rate established for each particular season unless either party shall terminate upon written notice to the other on or before September 15th of the Winter Season in question.
14. The COMMONWEALTH has implemented a Strategic Environmental Management Program (SEMP) which complies with the ISO 14001:2004 standard. As part of SEMP, the COMMONWEALTH has established a Green Plan Policy that can be found at www.dot.state.pa.us and is also posted at the COMMONWEALTH's District and County Offices. The Green Plan Policy is designed to protect the environment, conserve resources and comply with environmental laws and regulations. The MUNICIPALITY shall ensure that its personnel (including the personnel of any of its subcontractors) are aware of the COMMONWEALTH's commitment to protecting the environment, are properly trained about the environmental impacts of their work and are competent (through appropriate work experience, job training or classroom education) to perform the work that they do.

IN WITNESS WHEREOF, the parties have executed this Agreement.

ATTEST

MUNICIPALITY

Title: DATE BY Title: DATE

If a Corporation, the president or Vice-president must sign and the Secretary, Treasurer, Assistant Secretary or Assistant Treasurer must attest; if a sole proprietorship, only the owner must sign; if a partnership, only one partner need sign; if a limited partnership, only the general partner must sign. If a MUNICIPALITY, Authority or other entity, please attach a resolution.

DO NOT WRITE BELOW THIS LINE - FOR COMMONWEALTH USE ONLY

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF TRANSPORTATION

BY _____
District Executive Date

APPROVED AS TO LEGALITY
AND FORM

for Chief Counsel Date

Certified Funds Available Under
SAP DOCUMENT NO. _____
SAP FUND _____
SAP COST CENTER _____
GL. ACCOUNT _____
AMOUNT _____
BY _____
for Comptroller Operations Date

Contract No. _____, is split _____%, expenditure amount of _____
for federal funds and _____%, expenditure amount of _____ for state funds. The related federal
assistance program name and number is _____;
The state assistance program name and SAP Fund is _____;

EXHIBIT "A"

Delaware COUNTY
 Maple Township MUNICIPALITY

YEAR 1 of 5
 WINTER SEASON

AGREEMENT # 3900037097
 2014-2015

SR	LOCAL NAME	DESCRIPTION	LINEAR MILES	MFC CLASS	RATE / LANE	NUMBER OF LANES	COST
1022	Palmer's Mill Rd.	T.R. 252 to T.R. 320	2.26	D	873.48	2.00	\$3,948.13
1024	Cedar Grove Rd.	T.R. 252 to T.R. 320	2.07	D	873.48	2.00	\$3,616.21
1028	Church Lane	T.R. 3 to (Blue Route) 1476	1.67	D	873.48	2.00	\$2,917.42
TOTAL COST:							\$10,481.76

TERMS OF PAYMENT(S)
 The Municipality will be compensated with a lump sum payment in the amount indicated as Total Cost, and as adjusted by the Department of Transportation at the end of each year. The Municipality will be compensated with an adjustment to offset severe winters at the following rate. The Municipality will receive an adjustment equal to the percentage of the Department's actual costs (for similar roads serviced) over and above the five year average for a particular county less a \$1,000.00 deductible for Municipalities with agreements totaling \$5,000.01 or more and a \$500.00 deductible for all others.

"B" rate/lane	873.48
"C" rate/lane	873.48
"D" rate/lane	873.48
"E" rate/lane	873.48

MILEAGE TOTALS:	
LANE MILES	6.00 LINEAR MILES
MFC "B"	0.00
MFC "C"	0.00
MFC "D"	12.00
MFC "E"	0.00
TOTAL:	12 LANE MILES

TOWNSHIP OF MARPLE
DELAWARE COUNTY, PA

RESOLUTION 3562

BE IT RESOLVED by authority of the Board of Commissioners of the Township of Marple, Delaware County, approves the 2014 to 2017 Master Casting Agreement with the Pennsylvania Department of Transportation for the adjustment of Township utility facilities in PennDot roadway reconstruction projects and it is hereby resolved by authority of the same, that the Township Manager of said Authority be authorized and directed to sign the attached Agreement on its behalf and that the Township Secretary be authorized and directed to attest the same.

Resolved, this 11th day of August 2014.

Marple Township
Board of Commissioners

By: _____
Michael Molinaro, President
Board of Commissioners

Attest: _____
Sharon Angelaccio
Township Secretary

(SEAL)

I, Sharon Angelaccio, Township Secretary of the Township of Marple do hereby certify that the foregoing is a true and correct copy of the Resolution adopted at a regular meeting of the Board of Commissioner held the 11th day of August, 2014

Sharon Angelaccio
Township Secretary

Agreement No. 160004
SAP Vendor No. 138734

**MASTER AGREEMENT FOR ADJUSTMENT OF
INCORPORATED UTILITY FACILITIES**

2014-2017

THIS AGREEMENT, numbered _____ in COMMONWEALTH files, made and entered into this _____ day of _____, by and between the COMMONWEALTH of Pennsylvania, acting through the Department of Transportation, hereinafter called the COMMONWEALTH,

A N D

Marple Township, a Legal Entity qualified to do business in the COMMONWEALTH of Pennsylvania, with its principal place of business located at 227 South Sproul Road, Broomall, PA 19008-2397, acting through its proper officials hereinafter called UTILITY.

W I T N E S S E T H

WHEREAS, the COMMONWEALTH proposes to improve, construct and/or reconstruct Section(s) of certain State Routes within the Counties of Bucks, Chester, Delaware and Montgomery located within Engineering District Number 6-0, Pennsylvania, pursuant to plans and specifications prepared or approved therefore by and on file with the Pennsylvania Department of Transportation; and,

WHEREAS, in the course of COMMONWEALTH'S project, certain of UTILITY'S castings may require adjustment and/or replacement; and,

WHEREAS, UTILITY may request COMMONWEALTH to include within said improvement and/or construction project the adjustment of certain of its castings by the execution of a Project Letter Agreement for each individual project, a copy of which is attached hereto as Attachment "B"; and,

WHEREAS, at the COMMONWEALTH'S option, the COMMONWEALTH is willing to include in such improvement and/or construction project, the requested casting adjustments, subject to reimbursement by the UTILITY; and,

WHEREAS, such adjustment(s) shall be made in accordance with and subject to the provisions of 67 PA Code, Chapter 459, Pennsylvania Department of Transportation Regulations Governing Occupancy of Highways by Utilities.

WHEREAS, all utility work performed pursuant to this Agreement must comply with the "Buy America" provisions in 23 U.S.C. §313 and 23 CFR Part 635.410.

NOW, THEREFORE:

In consideration of the foregoing premises and the mutual promises hereinafter set forth, and with intent to be legally bound hereby, the Parties hereto agree as follows:

1. If UTILITY desires to include the adjustment of all or a certain number of its castings in COMMONWEALTH'S improvement and/or construction project, UTILITY will execute a Letter Agreement, setting forth its requested adjustments, in the form which is attached hereto and incorporated herein as Attachment "B".

2. COMMONWEALTH will, at its option, provide for the adjustment of the UTILITY'S castings in accordance with the terms and conditions hereof.

3. Where replacement of castings is required, UTILITY shall provide the castings and deliver them on the site for installation by the COMMONWEALTH, subject to Paragraphs 4 and 5 of this Agreement.

4. The COMMONWEALTH shall perform the work required to adjust the castings to the proper elevation, on a full brick and mortar bed, in the following Counties: Bucks, Chester, Delaware and Montgomery at the following costs:

Type A - One-step adjustment of casting – applies where change in grade:

- (1) Does not exceed 3 inches or
- (2) Exceeds 3 inches but protrusion into roadway of casting reset to proposed final grade does not present a hazard to vehicular traffic.

Type B - Two-step adjustment of casting – applies where change in grade:

- (1) Exceeds 3 inches and
- (2) Protrusion into roadway of casting reset to proposed final grade presents a hazard to vehicular traffic.

Type C - One piece fabricated adjustable riser with one turnbuckle.

For adjustments of 0 inch to 3 inches.

Type D - One piece fabricated adjustable riser with one turnbuckle.

Adjustments greater than 3 inches.

9999-9950 0 to 15 inch diameter Casting Adjustment for Resurfacing - Type A - Concrete Base

Amount \$484.00 each (Contract Item No. 9999-9950)

9999-9951 0 to 15 inch diameter Casting Adjustment for Resurfacing - Type A - Flexible Base

Amount \$464.00 each (Contract Item No. 9999-9951)

9999-9952 16 to 36 inch diameter Casting Adjustment for Resurfacing - Type A - Concrete Base

Amount \$553.00 each (Contract Item No. 9999-9952)

- 9999-9953 16 to 36 inch diameter Casting Adjustment for Resurfacing - Type A - Flexible Base
Amount \$527.00 each (Contract Item No. 9999-9953)
- 9999-9954 37 to 54 inch diameter Casting Adjustment for Resurfacing - Type A - Concrete Base
Amount \$864.00 each (Contract Item No. 9999-9954)
- 9999-9955 37 to 54 inch diameter Casting Adjustment for Resurfacing - Type A - Flexible Base
Amount \$824.00 each (Contract Item No. 9999-9955)
- 9999-9956 0 to 15 inch diameter Casting Adjustment for Resurfacing - Type B - Concrete Base
Amount \$816.00 each (Contract Item No. 9999-9956)
- 9999-9957 0 to 15 inch diameter Casting Adjustment for Resurfacing - Type B - Flexible Base
Amount \$694.00 each (Contract Item No. 9999-9957)
- 9999-9958 16 to 36 inch diameter Casting Adjustment for Resurfacing - Type B - Concrete Base
Amount \$814.00 each (Contract Item No. 9999-9958)
- 9999-9959 16 to 36 inch diameter Casting Adjustment for Resurfacing - Type B - Flexible Base
Amount \$860.00 each (Contract Item No. 9999-9959)
- 9999-9960 37 to 54 inch diameter Casting Adjustment for Resurfacing - Type B - Concrete Base
Amount \$1,330.00 each (Contract Item No. 9999-9960)
- 9999-9961 37 to 54 inch diameter Casting Adjustment for Resurfacing - Type B - Flexible Base
Amount \$1,474.00 each (Contract Item No. 9999-9961)
- 9999-9962 Utility Manhole Neck Rebuilding
Amount \$391.00 V.F. (Contract Item No. 9999-9962)

9999-9963 0 to 15 inch diameter Casting Riser Adjustment - Type C
Amount \$250.00 each (Contract Item No. 9999-9963)

9999-9964 16 to 54 inch diameter Casting Riser Adjustment - Type C
Amount \$404.00 each (Contract Item No. 9999-9964)

9999-9965 0 to 15 inch diameter Casting Riser Adjustment - Type D
Amount \$279.00 each (Contract Item No. 9999-9965)

9999-9966 16 to 54 inch diameter Casting Riser Adjustment - Type D
Amount \$465.00 each (Contract Item No. 9999-9966)

9999-9967 201 Box Adjustment for Resurfacing
Amount \$808.00 each (Contract Item No. 9999-9967)

NOTE: Where agreed, the COMMONWEALTH shall purchase certain castings and perform any necessary work in accordance with the Department of Transportation's Publication 408 (2003), Section 104.03 titled "Extra Work" and the COMMONWEALTH shall be reimbursed by UTILITY in accordance with aforesaid section.

An example of the bid items for the above as they will appear in the Highway Contract is attached to this Agreement and incorporated herein as Attachment "A".

5. If UTILITY determines prior to bidding or during the course of construction, that one or more of its castings require replacement, the UTILITY may authorize the COMMONWEALTH to acquire the casting(s) on the open market or from the UTILITY.

6. Upon completion of the work by the COMMONWEALTH to the satisfaction of the UTILITY, the COMMONWEALTH shall certify to the UTILITY the adjustment costs, and the UTILITY shall pay to the COMMONWEALTH said costs within 60 days of receipt of an invoice from COMMONWEALTH.

7. Where the UTILITY supplies materials to the COMMONWEALTH, and/or performs any additional work either with its own contractor or its own forces, the UTILITY shall cooperate with the COMMONWEALTH in such a manner as not to interfere with or hinder the progress of the COMMONWEALTH'S construction and/or improvement project. In this connection, UTILITY will indemnify, save harmless and, if requested, defend the COMMONWEALTH, and all of its officers, agents and employees from losses resulting from any suits, actions or claims of any character, name and description, brought for or on account of any injuries or damages received or sustained by any person, persons, or property, during or as a result of the performance of the work on the aforesaid construction and improvement project if and only to the extent that the cause of such injury or damage is determined with finality to have been the conduct of UTILITY or UTILITY'S contractor, servants, agents and employees, whether the same be due to the use of defective materials, defective workmanship, neglect in safeguarding the work or to any act, omission, neglect or misconduct of UTILITY'S contractor, servants, agents and employees during the performance of said work.

8. (a) In the event of a controversy or claim arising from this Agreement, the UTILITY must, within six (6) months after the cause of action accrues, file a written notice of controversy or claim with the COMMONWEALTH'S Contracting Officer, identified below, for a determination. The Contracting Officer shall send his written determination to the UTILITY. The decision of the Contracting Officer shall be final and conclusive unless, within thirty (30) days after receipt of such written determination, the UTILITY then files a claim with the Board of Claims of the Commonwealth of Pennsylvania. Pending a final judicial resolution of a controversy or claim, the UTILITY shall proceed diligently with the performance of the Agreement in a manner consistent with the interpretation of the Contracting Officer; and the UTILITY shall compensate the COMMONWEALTH pursuant to the terms of the Agreement.

(b) The Contracting Officer for this Agreement is
District Executive
Pennsylvania Department of Transportation
Engineering District 6-0
7000 Geerdes Blvd
King of Prussia, PA, 19406

(c) In accordance with Section 1724(a)(2) of the Commonwealth Procurement Code, as amended, 62 Pa. C.S. § 1724(a)(2), the parties hereto expressly agree to utilize the Board of Claims to arbitrate disputes arising from this Agreement. If the UTILITY is dissatisfied with a final determination issued by the Contracting Officer in accordance with Paragraph 8(a), then it may file a statement of claim with the Board of Claims within six (6) months of the issuance of the Contracting Officer's determination or within six (6) months of the date the claim is deemed denied, whichever occurs first, as provided by Sections 1724(c) and 1725(a) of the Commonwealth Procurement Code, as amended, 62 Pa. C.S. §§ 1724(c), 1725(a).

9. Where the COMMONWEALTH performs casting adjustments by its contractor as provided above, the COMMONWEALTH agrees to require its contractor to indemnify and save the UTILITY and all of its officers, agents, and employees harmless from all suits, actions, or claims of any character, name, and description, relating to personal injury or property damage received or sustained during the performance of the work on the Project by or from the COMMONWEALTH'S contractor, its officers, agents, and employees, whether the same be due to the use of defective materials, defective workmanship, neglect in safeguarding the work or by or on account of any act, omission, neglect, or misconduct of the contractor, its officers, agents, and employees during the performance of said work and during the effective period of this Agreement.

Notwithstanding the arbitration provision in Paragraph 8, where the COMMONWEALTH performs casting adjustments by its own forces as provided above, the COMMONWEALTH agrees to pay for any loss, liability, or expense, related to any personal injury or property damage claim, which arises out of or relates to the COMMONWEALTH'S acts or omissions with respect to such work, where a final determination of liability on the part of the COMMONWEALTH is established by a court of law or where settlement has been agreed to by the COMMONWEALTH. This provision shall not be construed to limit the COMMONWEALTH'S rights, claims, or defenses which arise as a matter of law or pursuant to any other provision of this Agreement. This provision shall not be construed to limit the sovereign immunity of the COMMONWEALTH.

10. It is agreed by the Parties hereto that, upon completion of said improvement and construction project, the aforesaid UTILITY facilities affecting the section of State highway so improved shall be subject to the terms and conditions of the COMMONWEALTH'S existing permit issued to UTILITY therefor and that UTILITY shall maintain and keep in good repair the said facilities adjusted under the terms of this Agreement in accordance with applicable State laws, except as otherwise provided hereafter.

11. Notwithstanding anything contained herein to the contrary in the event the Pennsylvania Public Utility Commission assumes jurisdiction of a specific project under the Public Utility Code of 1978, Act of July 1, 1978, P.L. 598, as amended, the Parties hereto agree to be bound by any orders of the Commission or decisions of an appropriate tribunal after the exhaustion of all appeals from such orders.

12. In the event that the UTILITY withdraws its request at a time subsequent to the awarding of the contract for construction, then in that case the UTILITY shall reimburse COMMONWEALTH for all necessary costs, if any, incurred by the COMMONWEALTH for necessary labor and materials, if any, employed in the adjustment of the UTILITY'S castings up to the time of withdrawal. UTILITY shall also be responsible for the cost of necessary materials ordered by the COMMONWEALTH for adjustment of the UTILITY'S castings prior to UTILITY'S withdrawal if the order for said materials cannot be cancelled and if the materials cannot be used elsewhere in the project. Costs incurred by the COMMONWEALTH for engineering requested by UTILITY shall be reimbursed to COMMONWEALTH by separate agreement.

13. In the event COMMONWEALTH decides not to construct the project or decides to delay the construction beyond the contemplated construction season, upon notification in writing to UTILITY of such cancellation or delay, the Project Letter Agreement (Attachment B) shall become null and void and neither Party shall be responsible to the other for any further costs. The failure of the COMMONWEALTH to give such notice in writing may be waived by the UTILITY and shall not preclude the discharge of UTILITY from all its obligations hereunder.

14. In the event COMMONWEALTH elects to adjust UTILITY'S castings with its own forces, rather than by contract, notice thereof in writing shall be given UTILITY by COMMONWEALTH, and UTILITY shall have the right to cancel or withdraw its agreement to have COMMONWEALTH include the adjustment of UTILITY'S castings in COMMONWEALTH'S improvement and/or construction project.

15. The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101—3104, applies to this Agreement. Therefore, this Agreement is subject to, and **Marple Township** shall comply with, the clause entitled Contract Provisions – Right to Know Law 8-K-1532, attached as **Attachment "C"** and made a part of this Agreement. As used in this Agreement, the term "Contractor" refers to **Marple Township**.

16. It is further agreed that casting adjustment costs set forth in Paragraph 4 shall take effect for projects let by the COMMONWEALTH from October 1, 2014, and shall continue through September 30, 2017. This agreement shall not exceed a three year term.

IN WITNESS WHEREOF, the COMMONWEALTH and the UTILITY have caused this Agreement to be duly executed, ensealed and attested by their proper officials, pursuant to due and legal action authorizing the same to be done, the day and year first above written.

ATTEST:

Marple Township

by _____
Signature Date

by _____
Signature Date

Title

Title

If a Corporation, the President or Vice President must sign and the Secretary, Treasurer, Assistant Secretary or Assistant Treasurer must attest; if a sole proprietorship, only the owner must sign; if a partnership, only one partner need sign; if a limited partnership, only the general partner must sign.

If a Municipality or Authority a resolution for signature authority must be attached.

=====

Do not write below this line – for Commonwealth use only

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF TRANSPORTATION**

by _____
District Utility Manager Date

APPROVED AS TO LEGALITY
AND FORM

PRELIMINARILY APPROVED

by _____
Chief Counsel Date

by _____
Assistant Counsel Date

by _____
Deputy Attorney General Date

Funds Commitment Document Number _____

Certified Funds Available under SAP
Number _____

by _____
Deputy General Counsel Date

SAP Cost Center _____
GL Account _____
Amount _____

\$ _____

SAP Vendor Number _____

Preapproved form:
GC No. 18-FA-52.1
Appv'd OAG 04/16/2014

by _____
Signature Date
Comptroller

TOWNSHIP OF MARPLE
DELAWARE COUNTY, PA

RESOLUTION NO. 3561

BE IT RESOLVED, that the Board of Commissioners of the Township of Marple, Delaware County, approves the 2014-2019 Winter Maintenance Agreement with the Pennsylvania Department of Transportation and it is hereby resolved by authority of the same, that the Township Manager of said MUNICIPALITY be authorized and directed to sign the attached agreement on its behalf.

Resolved, this 11th day of August 2014.

Marple Township
Board of Commissioners

By: _____
Michael Molinaro, President
Board of Commissioners

Attest: _____
Sharon Angelaccio
Township Secretary

(SEAL)

I, Sharon Angelaccio, Township Secretary of the Township of Marple, do hereby certify that the foregoing is a true and correct copy of the Resolution adopted at a regular meeting of the Board of Commissioners, held the 11th day of August, 2014.

Sharon Angelaccio
Township Secretary

Anthony Hamaday

From: Anthony Hamaday [ahamaday@marpletwp.com]
Sent: Friday, August 08, 2014 11:51 AM
To: 'Anthony Hamaday'
Subject: FW: township trees

Hi Rick,

It's on the Twp agenda for their next meeting I believe.

P&R approved it and recommended the commissioners do the same.

You might check with Rob to make sure they make the check out to you.

Mark

-----Original Message-----

From: FrederickHRay <FrederickHRay@aol.com>
To: SnellMark <SnellMark@cs.com>
Sent: Sat, Jul 26, 2014 9:25 am
Subject: township trees

I got an email from Patti and responded to her with the list of trees that I bought. she was impressed.

Has any movement occurred on the part of P&R?

I paid with my credit card. Jen has the bill in finance.

The cost is about 820\$ and I paid approximately 180\$ including taxes.

Mark

I bought 17 trees when they went on sale at home depot at 10\$@, some were listed originally for 100\$. Would P&R be willing to pay for these trees, otherwise the tree commission will pay for them, since we bought them without your OK.

Rick Ray, Chairman
1889 Spring Valley Drive
Springfield, Pa 19064
610 328 6181
www.MarpleTreeCommission.com

Middletown Twp. + 9 Other Municipalities

Contract PW 14-1

Bid Opening 8-5-14

2014 Salt Contract Bid Tab

Bidder (Sent Contract)	Bid Price Price/Ton	Trans. Price/Ton
Oceanport Industries	\$56.47	Included
International Salt	No Bid	Included
Cargill Salt	\$66.47	Included
Eastern Salt	No Bid	Included
Compass Materials	No Bid	Included
Central Salt	No Bid	Included
Morton alt	\$64.12	Included
Chemical Equip.	\$63.69	Included

Historic Salt Contract Prices for Middletown

Winter	Township Bid		State Contract		Difference
	Supplier	Price	Supplier	Price	
2014-15	Oceanport	\$56.47	Morton	\$57.81	(\$1.34)
2013-14	International	\$53.48	International	\$52.56	\$0.92
2012-13	Oceanport	\$55.25	International	\$56.91	(\$1.66)
2011-12	Oceanport	\$59.74	International	\$56.35	\$3.39
2010-11	Eastern Salt	\$60.29	International	\$61.35	(\$1.06)
2009-10	Oceanport	\$65.83	International	\$58.97	\$6.86
2008-09	Oceanport	\$69.04	International	\$60.90	\$8.14
2007-08	Eastern Salt	\$49.60	American	\$50.37	(\$0.77)
2006-07	Oceanport	\$43.03	Oceanport	\$43.53	(\$0.50)
2005-06	Oceanport	\$42.12	Oceanport	\$41.78	\$0.34
2004-05	International	\$42.72	International	\$38.73	\$3.99
2003-04	Oceanport	\$33.12	Oceanport	\$28.73	\$4.39
2002-03	International	\$31.86	International	\$29.76	\$2.10
2001-02	Oceanport	\$33.60	Oceanport	\$31.86	\$1.74
2000-01	Rochez	\$31.45	?	?	-
1999-00	International	\$29.72	?	?	-
1998-99	Rochez	\$27.79	?	?	-
1997-98	Cargill	\$30.70	?	?	-
1996-97	Akzo	\$33.52	?	?	-
1995-96	Oceanport	\$32.12	?	?	-
1994-95	?	?	Oceanport	\$32.35	-
1993-94	?	?	Cargill	\$31.98	-
1992-93	?	?	Cargill	\$32.98	-

Martins Run
A Senior Living Community

August 5, 2014

Mr. Anthony T. Hamaday
Township Manager
Township of Marple
227 South Sproul Road
Broomall, PA 19008-2397

Re: Martins Run 5K Race to Defeat Dementia

Dear Tony:

Martins Run will hold its fifth annual **5K Race to Defeat Dementia** on October 5, 2014 at the Ridley Creek State Park. Last year, the Board of Commissioners gave us permission to place signs announcing the event on various spots around the township.

We understand that we may only place the signs on township property and not on public roadways or median strips. We also understand that our staff must take the signs down promptly following the event.

I would appreciate it if you would place this item on the next agenda for the Board of Commissioners so that we have approval necessary to publicize our race.

As always, we appreciate the support of Marple Township.

Sincerely,


Linda M. Sterthous
Chief Executive Officer

*Thanks as always
for your support +
help.*



METROPOLIS OF
NEW JERSEY

ST. LUKE GREEK ORTHODOX CHURCH

35 N. Malin Rd., Broomall, PA, 19008 · Tel: (610) 353-1592 · Fax: (610) 353-8714
Rev. Father Christ Kontos, Protosphyter

April 2, 2014

The Board of Commissioners
Township of Marple
Springfield & Sproul Roads
Broomall, PA 19008

Dear Commissioners:

I am writing on behalf of the Greek Orthodox Church of St. Luke, to request permission to conduct our annual Greek Affair, on September 17, 18, 19, 20 and 21, 2014 on the church property located at 35 N. Malin Road, Broomall, Pennsylvania. Our church has held this festival for the past 36 years. As the Board may be aware, we have contracted this year, as we have in the past, with an independent trash removal firm and have arranged for two (2) large dumpsters to be utilized by our community for trash removal. Parking spaces will be available on our lot adjacent to the church, and we will also use street parking, as we have in past years. The Church will comply with all regulations of the *Township Special Events Ordinance*. We respectfully request permission to allow overflow parking on the Township property located at the intersection of Malin Road and the West Chester Pike. An copy of our insurance coverage, naming Marple Township as certificate holder and additional insured will be provided to reflect the dates of this year's event.

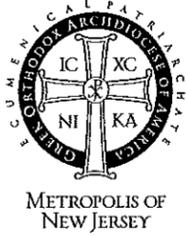
We therefore, respectfully request that you grant approval to our community for this year's Greek Affair to be held on the above dates.

Respectfully submitted,

George Migias
Greek Affair 2014 Co Chair

CC: Andrea Papadopoulos and Frederick Tsapournas, Co Chairs
Anthony Palmieri, Parish Council President





ST. LUKE GREEK ORTHODOX CHURCH

35 N. Malin Rd., Broomall, PA, 19008 · Tel: (610) 353-1592 · Fax: (610) 353-8714
Rev. Father Christ Kontos, Protopresbyter

April 2, 2014

Mr. Anthony Hamady, Township Manager
Township of Marple
Springfield & Sproul Roads
Broomall, PA 19008

Dear Mr. Hamady:

I am writing on behalf of the Greek Orthodox Church of St. Luke, to request permission to post signs in Marple Township advertising our annual Church festival, The Greek Affair, to be held on September 17, 18, 19, 20 and 21, 2014 on the church property located at 35 N. Malin Road, Broomall, Pennsylvania. This will be our 37th Anniversary of The Greek Affair.

We respectfully request that you grant approval to our community for placement of this year's Greek Affair signs, advertising the event to be held on the above dates.

Respectfully submitted,

George Migias
Greek Affair 2014 Co Chair

CC: Andrea Papadopoulos and Frederick Tsapournas, Co Chairs
Anthony Palmieri, Parish Council President

