



PLYMOUTH TOWNSHIP COUNCIL

BUSINESS MEETING

Monday, March 9, 2026
Plymouth Township Building
7:00PM

The monthly Business Meeting is the primary public meeting where Council conducts official township business. During this meeting, Council considers and takes formal action on items such as ordinances, resolutions, contracts, and other matters brought before the township. The agenda may also include reports from department directors, updates on township activities, and other information of public interest.

AGENDA

1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

2. ANNOUNCEMENTS

- A. Council met in an Executive Session on March 2, 2026, to discuss personnel, collective bargaining, and potential litigation.
- B. Council will meet in Executive Session at the conclusion of this meeting to discuss potential litigation.

3. PRESENTATION ITEMS

- A. None.

4. PUBLIC HEARING

- A. Ordinance 1716: Update to Chapter 2, Section 2-25A – Responsible Contractors
- B. Ordinance 1717: Update Chapter 2, Section 2-171 – Emergency Services Board

5. ACTION ITEMS

- A. Motion to Approve the meeting minutes for February 2, 2026, Workshop Meeting and February 9, 2026, Business Meeting.
- B. Motion to Approve the departmental reports and schedule of bills for February 2026.
- C. Motion to Adopt Ordinance 1716: Update to Chapter 2, Section 2-25A – Responsible Contractors.
- D. Motion to Adopt Ordinance 1717: Update Chapter 2, Section 2-171 – Emergency Services Board.
- E. Motion to Adopt Resolution 2026-15: Appoint Tenisha Austin to the Plymouth Township Zoning Hearing Board.
- F. Motion to Adopt Resolution 2026-16: Emergency Operations Plan.
- G. Motion to Approve the Promulgation of the Emergency Operations Plan.
- H. Motion to Adopt Resolution 2026-17: RACP Grant Update.
- I. Motion to Appoint Mike Sturm as Deputy Emergency Management Coordinator.
- J. Motion to Appoint Mike McGuigan as Deputy Emergency Management Coordinator.



PLYMOUTH TOWNSHIP COUNCIL

- K. Motion to Approve Change Order GC-03: Harmonville Fire Company Station 2 Rebuild.
- L. Motion to Approve Change Order GC-04: Harmonville Fire Company Station 2 Rebuild.
- M. Motion to Approve Change Order MC-01: Harmonville Fire Company Station 2 Rebuild.
- N. Motion to Approve Change Order EC-CO-01: GPCC Natatorium.
- O. Motion to Approve 2026 Capital Expenditures: Public Works Department.
- P. Motion to Authorize Annual Street Paving Bid Advertisement.

6. INFORMATION ITEMS

- A. Police Department Update
- B. Citizens Board Vacancy Announcements
- C. Zoning Hearings
- D. Parks and Recreation Upcoming Events
- E. Snow Announcement

7. PUBLIC COMMENT

Members of the public are welcome to address Council during this time. Speakers are asked to keep their remarks respectful and concise to allow time for all who wish to speak. Comments should be directed to Council as a whole, not to individual members or staff. Council may choose to respond or take matters under advisement for future consideration.

8. ADJOURNMENT



4. ACTION ITEMS

MOTION 4.A



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

I MOVE THAT: Township Council Approve the meeting minutes of the February 2, 2026, Workshop Meeting and the February 9, 2026, Business Meeting.

Motioned by: Kristin Frederick Leonard

Seconded by:

PLYMOUTH TOWNSHIP

WORKSHOP MEETING

February 2, 2026

Plymouth Township Council held its Workshop Meeting in preparation for the Regular Meeting scheduled for February 9, 2026, at the Plymouth Township Building. The following officials were in attendance:

Council: Lynne Viscio ----- Chair
Kristin Frederick Leonard ----- Vice-Chair
William J. Winchester, Jr.
Christopher Manero

Staff: Matt West ----- Township Manager
Mike Clarke ----- Township Solicitor
Tim Woodrow ----- Woodrow & Associates
Kellen Jarrett ----- Finance Director
John Myrsiades ----- Chief of Police
Christopher Loschiavo --- Public Works Director
Jim Wallace ----- Code Enforcement Director
Mike Matusheski ----- Fire Marshal
Len Hess ----- IT Director
Rebekah Berry ----- Human Resource Director
Phil Brady ----- Parks & Rec. Director
Rick Carbo ----- Bldg. & Grounds Director

1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE - The Workshop Meeting was called to order at 6:00 p.m. and Chairwoman Viscio led the Pledge of Allegiance.

2. ANNOUNCEMENTS -

A. Council met in an Executive Session on January 22, 2026, to discuss collective bargaining and potential litigation.

B. Council will meet in an Executive Session at the conclusion of this meeting to discuss collective bargaining and potential litigation.

3. PRESENTATION ITEMS -

A. GPCCB Baseball Field Scoreboard Proposal - Villanova Athletic Department - Villanova University athletic representatives Chuck Young and Hally Ammons presented a proposal to install a new LED video board at the baseball field in GPCCB Park. The board would supplement the existing scoreboard, not replace it, and would allow for video replays, graphics, player introductions, and other enhanced visuals.

Sound would not increase, as the board would integrate with the existing audio system and contain no speakers of its own.

The proposed video board would be in right field, opposite the current scoreboard in left field. It would be an LED board like others already installed on Villanova's campus near residential areas, with no history of complaints. While the board will be visible and bright like a television screen, the presenters emphasized it would not be excessively disruptive. They are committed to providing technical brightness data to address concerns from nearby residences.

The project has a target installation date of March 20, 2026, driven by a private donor, contributing up to \$500,000. All construction, installation, maintenance, and operational costs will be covered by Villanova and the donation, with no financial impact on taxpayers. Utility costs will be incorporated into the upcoming lease renewal, and Villanova has offered to cover power costs as well as maintenance of the existing scoreboard.

Construction would involve running power and data along the fence line using discreet conduit and installing steel footers for the board. The most noticeable disruption may occur during installation of the foundations, which could briefly affect the walking trail behind the field, though total installation is expected to take only a couple of weeks. Villanova stated it would be fully responsible for maintenance and repairs, with service contracts in place to ensure quick response, often within 24 hours, or immediately during the season.

Usage of the video board would be primarily limited to Villanova baseball games, which occur during daylight hours since the field has no lights. High schools, Legion teams, and other community users would continue to use the existing scoreboard. The video board could be made available for major playoff or championship events if requested, with staffing provided at cost. There are no current plans to add field lighting, as that would require significant additional funding.

Council members raised questions regarding brightness, utilities, maintenance responsibility, wind exposure, lease implications, and long-term plans. Villanova confirmed it has no plans to relocate and values its more than 30-year partnership with the township. Council expressed general support, reported no major concerns, and recommended advancing the proposal for formal approval at the upcoming business meeting scheduled for February 9, 2026 through a resolution tied to the existing lease.

4. DISCUSSION ITEMS -

A. Meeting Times - Mr. West stated he wanted to discuss with Council, and if Council is considering altering the meeting dates

in the future since 6:00 PM business meeting has posed challenges for some. Mr. West stated he would need to know to advertise in a timely manner. Council agreed to change the start time for the business meetings to 7:00 PM.

B. Council Liaisons to Citizen Boards - Council discussed assigning liaisons to citizen boards using members top three preferences to ensure a fair and workable distribution. Ms. Viscio stated some members will serve on more than one board since there are seven boards and five council members.

5. DEPARTMENTAL UPDATES- Council reviewed updates from the following departments: 1) Building & Grounds Department, 2) Parks & Recreation Department, 3) IT Department, 4) Public Works Department, 5) Engineering, 6) Police Department, 7) Finance Department, 8) Human Resources Department, 9) Code Enforcement/Zoning Department, 10) Fire Marshal Department, and 11) Manager's Department.

6. REVIEW OF AGENDA FOR UPCOMING REGULAR MEETING

Potential Action Items for Business Meeting: February 9, 2026

A. Motion to Approve Resolution 2026-03: Karen Mabry - Civil Service Commission - Mr. Winchester will present this item.

B. Motion to Approve Resolution 2026-04: Paul Andersen - Environmental Advisory Board - Ms. Leonard will present this item.

C. Motion to Approve Resolution 2026-05: Abigail Leeds - Zoning Hearing Board - Mr. Nelson will present this item.

D. Motion to Approve Resolution 2026-06: William Winchester - Human Relations Commission - Mr. Manero will present this item.

E. Motion to Approve Resolution 2026-07: Andrew Brach - Building Code Appeals Board - Mr. Winchester will present this item.

F. Motion to Approve Resolution 2026-08: Andy Katronick - Environmental Advisory Board - Ms. Viscio will present this item.

G. Motion to Approve Resolution 2026-09: Dominic Aprile - Zoning Hearing Board - Mr. Manero will present this item.

H. Motion to Approve Resolution 2026-10: Tony Stipa - Planning Agency Commission - Ms. Viscio will present this item.

I. Motion to Approve Resolution 2026-11: Vernon Harper - Planning Agency Commission - Ms. Leonard will present this item.

J. Motion to Approve the meeting minutes for January 5, 2026, Council Reorganization Meeting, January 5, 2026, Workshop Meeting and January 12, 2026, Regular Meeting- Mr. Manero will present this item.

K. Motion to Approve the departmental reports and schedule of bills for January 2026 - Mr. Nelson will present this item.

L. Motion to Adopt Resolution 2026-12: Annual Liquid Fuels Expenditures - Mr. West stated this is an annual resolution that Council reviews. Its purpose is to confirm that our liquid fuels process is functioning as intended. Given that the liquid fuels funds we receive from the State are audited biennially, it is essential to maintain a documented trail that demonstrates the Council's authorization of expenditures related to those liquid fuels for specific purposes. Mr. Winchester will present this item.

M. Motion to Authorize the Civil Service Commission to Initiate Testing and Examination Process - Chief Myrsiades is requesting approval to conduct civil service testing for probationary police officers in anticipation of upcoming retirements. Council was in favor of doing so. Ms. Viscio explained that this would enable the township to consider replacing officers to maintain existing staffing levels. Ms. Leonard will present this item.

N. Motion to Approve Streetlight Installation: 39 Ross Street - Mr. West stated the Township received a resident petition from neighbors on Ross Street requesting a new streetlight, which met all required criteria. The one-time installation cost is \$875, with an ongoing annual electric cost of \$132. Mr. Winchester stated this is in his ward which was brought to his attention. He stated the new light would provide a brighter LED- style illumination to address safety concerns. Mr. Winchester will present this item.

O. Motion to Authorize Annual Street Paving Bid Advertisement - Mr. Loschiavo stated as part of the Township's capital plan, he provided a list of streets for the annual paving project. During discussion, a question was raised about a portion of Lucetta Street near JFK Park and whether it falls under Township maintenance. Mr. Loschiavo indicated that it does not appear to be maintained by the Township, though related areas behind nearby homes have been plowed in the past. It was reviewed against the Township's liquid fuels list to clarify responsibility. Mr. Nelson will present this item.

P. Motion to Approve contract with YSM Landscape Architects: GPCC Park Conceptual Plan - Mr. Brady is initiating a conceptual planning study for property around the GPCC. This plan would entail combining smaller parcels to better utilize existing park areas.

Mr. Brady stated an architectural firm, YSM Associates, submitted a proposal to develop a non-binding concept plan to evaluate what amenities and improvements such as basketball courts, accessibility upgrades, storage solutions and parking could realistically fit on the site. Council discussed the potential for grant funding, noting that having a formal plan would strengthen future grant applications and capital improvement planning. Ms. Viscio will present this item.

Q. Motion to Approve 2026 Capital Projects: Parks & Recreation - Mr. Carbo is requesting Council's approval to proceed with projects that are already included in the 2026 Budget. Ms. Leonard will present this item.

R. Motion to Approve contract with Cohen Group: Verizon Franchise Renewal - Mr. West is asking for Council's approval to involve the Cohen Law Group to assist with the upcoming Verizon cable franchise renewal, which expires mid-year. Plymouth Township has separate franchise agreements with Comcast and Verizon that generate franchise fee revenue, though those revenues are declining as residents move away from traditional cable service. Mr. West stated the Township has historically partnered with Cohen Law Group through the Montgomery County Consortium of Communities, which helps reduce costs as more municipalities participate.

The proposed services include franchise negotiation, just under \$7,000, and a recommended audit, just over \$5,000, to ensure accurate fee attribution. The total cost would be just over \$11,000. Funds are available in the budget, and once negotiations are complete, the finalized franchise agreement will return to Council for approval. Mr. Manero will present this item.

S. Motion to Adopt Resolution 2026-13: Fire Marshal Mutual Aid Agreement for Fire Region 6 - Mr. Matusheski proposed a regional mutual aid agreement for fire marshal services covering multiple municipalities including, Springfield, Whitemarsh, Plymouth, Whitpain, East Norriton, West Norriton, Norristown, Bridgeport, and Conshohocken. The agreement formalizes long-standing informal mutual aid practices by defining responsibilities for issues such as workers' compensation, injuries, liability, and reimbursement during fire investigations. Ms. Leonard will present this item.

T. Motion to Approve Contract with Center for Watershed Protection: 2026 MS4 Program Services - Mr. Woodrow stated Plymouth Township holds a DEP permit to operate its stormwater system. The Township has historically underperformed on these obligations. To improve compliance, Mr. Woodrow proposes creating a separate contract with the Center for Watershed Protection, rather than subcontracting through Township staff, making the process more transparent and efficient.

Mr. West stated the 2026 portion of this work will cost about \$40,000, funded by the general fund. The future budgeting would need to address a sustainable funding mechanism for stormwater compliance, potentially separate from general or land development funds.

Mr. Woodrow stated the Township is also developing a pollution reduction plan, targeting legacy stormwater issues like road runoff, lawn fertilizers, and oils. Early projects, such as modifications to the Cardinal View Basin, will improve water quality and generate DEP credits, though construction costs will be significant. Grant funding may help, but some out-of-pocket costs are expected. Mr. Winchester will present this item.

U. Motion to Adopt Ordinance 1716: Update to Chapter 2, Section 2-25A "Responsible Contractors" - Mr. Clarke stated there is an update to the Responsible Contractor Ordinance which will raise the threshold for its application, requiring that up to 70% of workers on a project be enrolled in or have graduated from an apprenticeship program and eliminate the previous waiver provision. Mr. Clarke stated these changes are intended to strengthen contractor standards and ensure a higher level of worker training on projects. Mr. Clarke will present this item.

7. Information Items for Regular Meeting: February 9, 2026 -

A. Police Department Update - Chief Myrsiades will present this item.

B. Citizens Board Vacancy Announcements - Mr. Winchester will present this item.

C. Zoning Hearings - Mr. Manero will present this item.

D. Parks and Recreations Upcoming Events - Ms. Leonard will present this item.

E. Snow Announcement - Mr. Nelson will present this item.

8. PUBLIC COMMENT

9. ADJOURNMENT - There being no further business, the Workshop Meeting was adjourned at 7:42 p.m.

Respectfully submitted,

Annalisa Primus
Recording Secretary

PLYMOUTH TOWNSHIP

BUSINESS MEETING

February 9, 2026

Plymouth Township Council held its Business Meeting at the Plymouth Township Building. The following officials were in attendance:

Council: Lynne Viscio ----- Chair
Kristen Frederick Leonard ----- Vice-Chair
Aaron Nelson
William Winchester
Christopher Manero

Staff: Matt West ----- Township Manager
Mike Clarke ----- Township Solicitor
John Myrsiades ----- Chief of Police
Lonnie Manai ----- Woodrow & Associates

1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE - The Business Meeting was called to order at 7:00 p.m. and Chairwoman Viscio led the Pledge of Allegiance.

2. ANNOUNCEMENTS -

A. Council met in Executive Session on February 2, 2026, to discuss collective bargaining and potential litigation.

3. PRESENTATION ITEMS

A. None

4. ACTION ITEMS -

A. Motion to Adopt Resolution 2026-03: Karen Mabry - Civil Service Commission - Mr. Winchester made a motion to adopt Resolution 2026-03 recognizing Karen Mabry. Ms. Ardis Lukens thanked Karen Mabry for her hard work on the Civil Service Commission. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Ms. Leonard, Mr. Nelson, Mr. Winchester, and Mr. Manero in favor.

B. Motion to Adopt Resolution 2026-04: Paul Andersen - Environmental Advisory Board - Ms. Leonard made a motion to adopt Resolution 2026-04 recognizing Paul Andersen. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Ms. Leonard, Mr. Nelson, Mr. Winchester, and Mr. Manero in favor.

C. Motion to Adopt Resolution 2026-05: Abigal Leeds - Zoning Hearing Board - Mr. Nelson made a motion to adopt Resolution 2026-05 recognizing Abigal Leeds. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Ms. Leonard, Mr. Nelson, Mr. Winchester, and Mr. Manero in favor.

D. Motion to Adopt Resolution 2026-06: William Winchester - Human Relations Commission - Mr. Manero made a motion to adopt Resolution 2026-06 recognizing William Winchester. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Ms. Leonard, Mr. Nelson, Mr. Winchester, and Mr. Manero in favor.

E. Motion to Adopt Resolution 2026-07: Andrew Brach - Building Code Appeals Board - Mr. Winchester made a motion to adopt Resolution 2026-07 recognizing Andrew Brach. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Ms. Leonard, Mr. Nelson, Mr. Winchester, and Mr. Manero in favor.

F. Motion to Adopt Resolution 2026-08: Andy Katronick - Environmental Advisory Board - Ms. Viscio made a motion to adopt Resolution 2026-08 recognizing Andy Katronick. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Ms. Leonard, Mr. Nelson, Mr. Winchester, and Mr. Manero in favor.

G. Motion to Adopt Resolution 2026-09: Dominic Aprile - Zoning Hearing Board - Mr. Manero made a motion to adopt Resolution 2026-09 recognizing Dominic Aprile. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Ms. Leonard, Mr. Nelson, Mr. Winchester, and Mr. Manero in favor.

H. Motion to Adopt Resolution 2026-10: Tony Stipa - Planning Agency Commission - Ms. Viscio made a motion to adopt Resolution 2026-10 recognizing Tony Stipa. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Ms. Leonard, Mr. Nelson, Mr. Winchester, and Mr. Manero in favor.

I. Motion to Adopt Resolution 2026-11: Vernon Harper - Planning Agency Commission - Ms. Leonard made a motion to adopt Resolution 2026-11 recognizing Vernon Harper. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Ms. Leonard, Mr. Nelson, Mr. Winchester, and Mr. Manero in favor.

J. Motion to Approve the Meeting Minutes for January 5, 2026, Council Reorganization Meeting, January 5, 2026, Workshop Meeting and January 12, 2026, Regular Meeting - Mr. Manero made a motion to approve the meeting minutes for January 5, 2026, Council Reorganization Meeting, January 5, 2026, Workshop Meeting, and

January 12, 2026, Regular Meeting. The motion was seconded by Mr. Winchester. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Ms. Leonard, Mr. Nelson, Mr. Winchester, and Mr. Manero in favor.

K. Motion to Approve the Departmental Reports and Schedule of Bills for January 2026 - Mr. Nelson made a motion to approve the departmental reports and schedule of bills for January 2026. The motion was seconded by Mr. Manero. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Ms. Leonard, Mr. Nelson, Mr. Winchester, and Mr. Manero in favor.

L. Motion to Adopt Resolution 2026-12: Annual Liquid Fuels Expenditures - Mr. Winchester made a motion to adopt Resolution 2026-12 and was seconded by Ms. Leonard. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Ms. Leonard, Mr. Nelson, Mr. Winchester, and Mr. Manero in favor.

M. Motion to Authorize the Civil Service Commission to Initiate Testing and Examination Process - Ms. Leonard made a motion to approve the authorization to initiate the testing and examination process. The motion was seconded by Mr. Winchester. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Ms. Leonard, Mr. Nelson, Mr. Winchester, and Mr. Manero in favor.

N. Motion to Approve Streetlight Installation: 39 Ross Street - Mr. Winchester made a motion to approve the streetlight installation for 39 Ross Street. The motion was seconded by Mr. Nelson. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Ms. Leonard, Mr. Nelson, Mr. Winchester, and Mr. Manero in favor.

O. Motion to Authorize Annual Street Paving Bid Advertisement - Mr. Nelson made a motion to authorize the annual street paving bid advertisement. The motion was seconded by Mr. Manero. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Ms. Leonard, Mr. Nelson, Mr. Winchester, and Mr. Manero in favor.

P. Motion to Approve Contract with YSM Landscape Architects: GPCC Park Conceptual Plan - Ms. Viscio made a motion to approve the contract with YSM Landscape Architects. The motion was seconded by Ms. Leonard. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Ms. Leonard, Mr. Nelson, Mr. Winchester, and Mr. Manero in favor.

Q. Motion to Approve 2026 Capital Projects: Parks & Recreation

- Ms. Leonard made a motion to approve the 2026 capital projects for Parks and Recreation. The motion was seconded by Mr. Nelson. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Ms. Leonard, Mr. Nelson, Mr. Winchester, and Mr. Manero in favor.

R. Motion to Approve Contract with Cohen Group: Verizon Franchise Renewal

- Mr. Manero made a motion to approve the contract with Cohen Group for the Verizon franchise renewal. The motion was seconded by Mr. Winchester. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Ms. Leonard, Mr. Nelson, Mr. Winchester, and Mr. Manero in favor.

S. Motion to Adopt Resolution 2026-13: Fire Marshal Mutual Aid Agreement for Fire Region 6

- Ms. Leonard made a motion to approve Resolution 2026-13 for Fire Marshal Mutual Aid for Fire Region 6. The motion was seconded by Mr. Nelson. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Ms. Leonard, Mr. Nelson, Mr. Winchester, and Mr. Manero in favor.

T. Motion to Approve Contract with Center for Watershed Protection: 2026 MS4 Program Services

- Mr. Winchester made a motion to approve the contract with Center for Watershed Protection. The motion was seconded by Mr. Nelson. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Ms. Leonard, Mr. Nelson, Mr. Winchester, and Mr. Manero in favor.

U. Motion to Adopt Ordinance 1716: Update to Chapter 2, Section 2-25A "Responsible Contractors"

- Ms. Viscio made a motion to table this item for next month's meeting. The motion was seconded by Mr. Nelson. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Ms. Leonard, Mr. Nelson, Mr. Winchester, and Mr. Manero in favor.

V. Motion to Adopt Resolution 2026-14: Approve Installation of Video Scoreboard at GPCB Baseball Field - Villanova Athletic Department

- Mr. Manero made a motion to approve Resolution 2026-14 to approve the installation of a video scoreboard at the GPCB Baseball Field. The motion was seconded by Mr. Nelson. Mr. DeBlasio and Mr. Schwartz, both residents, questioned the operations of the scoreboard. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Ms. Leonard, Mr. Nelson, Mr. Winchester, and Mr. Manero in favor.

W. Motion to Approve 2026 Vehicle Purchases: Police - Ms. Viscio made a motion to approve the 2026 vehicle purchases for the Police Department. The motion was seconded by Ms. Leonard. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Ms. Leonard, Mr. Nelson, Mr. Winchester, and Mr. Manero in favor.

5. INFORMATION ITEMS -

A. Police Department Updates - Chief Myrsiades provided an update to both the Council and residents regarding the activities of the Police Department and the events that took place last month.

B. Citizen Board Vacancy Announcement- Mr. Winchester stated the following citizen board positions are open: three positions on the Property Maintenance Code Appeals Board, two on the Human Relations Commission, two on the Historical Architectural Review Board, one position on the Civil Service Commission, one on the Building Code Appeals Board, and two on the Environmental Advisory Board. Anyone interested in serving on one of these boards can submit a resume or letter of interest to Matt West, the Township Manager, at 700 Belvoir Road Plymouth Meeting, PA 19462 or via email to, mwest@plymouthtownship.org.

C. Upcoming Zoning Hearings- Mr. Manero announced that the Zoning Hearing Board of Plymouth Township will hold a public hearing on Monday, February 16, 2026, commencing at 7:00 p.m., on the following application: 1) KH Ply Mtg LLC - 640 Fountain Drive -Special Exception. Any citizen of Plymouth Township or interested party may attend the public hearing and have an opportunity to be heard.

D. Parks and Recreation-

i. Upcoming Events- Ms. Leonard stated the following are upcoming events: Summer Camp Resident Registration begins on February 17; Functional Strength Training Class on February 18; Egg Scramble with the Bunny on March 21; Family Bingo on March 6; Senior Bingo on February 23 and March 30; Premium Circuit Training Class on February 13; Black Heritage Day on February 28; Red Cross Babysitting Certification Course on Sunday, March 8; Tentative Pool Reopening - Early March. Ms. Leonard stated GPCC 10% off annual passes sale start from March 10th to 16th. Submission for Veteran Banners' deadline is April 1st. Ms. Leonard stated winter program sponsorships are available. Ms. Leonard indicated that for updates regarding pool renovations, one should refer to the GPCC's social media platforms or the email subscription that is sent out during the first week of each month.

For further information, please visit the Greater Plymouth Community Center's website or by calling (610) 277-4312.

E. Snow Announcement - Mr. Nelson reminded residents that the Township Snow Policy is in effect and then read the official policy.

6. PUBLIC COMMENT -

Ms. Viscio asked for public comment regarding 349 Brighton Road.

Mr. Steve DeBlasio - a 22-year resident of Brighton Road whose property abuts 349 Brighton Road, questioned what proactive steps Council has taken in the past 30 days to address residents' concerns about a proposed sober living facility. He emphasized that residents are not opposing the fair housing act or ADA compliance but are asking Council to enact reasonable restrictions, such as occupancy limits and regulatory oversight, like those in other municipalities.

Mr. DeBlasio pointed out that Council is relying on legal counsel response rather than engaging proactively. He cited other municipalities where facilities have proliferated due to lack of regulation and urged Council to adopt additional restrictions permitted under the law. He warned that continued inaction would be remembered by voters and called on Council to fulfill its duty to protect residents' health, safety, and welfare.

Later in the meeting, he referenced Right-to-Know documents suggesting that property representatives had sought confirmation regarding parking layouts and questioned whether that constituted an application.

Ms. Kristin Baile - a 30-year resident, echoed concerns about the lack of zoning protections beyond parking limits. She expressed frustration over limited responses to emails and letters from residents and asked how residents should proceed if meaningful dialogue does not occur. She presented a citizen-drafted proposed ordinance regulating sober living facilities, based on research from surrounding municipalities. The proposal included severability language and was offered as a collaborative starting point. She formally requested Council review it promptly and engage residents in working toward stronger regulations.

Mr. Tim Knapp - 352 Brighton Road - criticized Council for not engaging in dialogue during public comment sessions, stating that members appeared unresponsive and that the lack of interaction felt disrespectful to residents. Later, he questioned why no response had occurred after the property owner's attorney publicly discussed plans for 15 residents and 12 parking spaces, despite officials stating no formal application had been submitted.

Council members stated they had responded to emails and compiled FAQs addressing prior meeting questions. They explained that sober living homes fall under protections of the Fair Housing Act and Americans with Disabilities Act and therefore cannot be treated the same as unrelated individuals sharing a home. The solicitor explained that sober living homes must comply with township rental processes and parking requirements but are subject to ADA protections. Officials stated no formal land development or rental application had yet been submitted for 349 Brighton Road.

Mr. Wayne Getsy - stated that residents primary concern is not addiction recovery itself but the transient nature of having up to 14 unrelated individuals coming and going into a residential neighborhood. He questioned how a 2020 ordinance amendment expanded sober living homes into residential zones and asked whether proper procedures were followed. He urged Council to work collaboratively with residents and consider additional legal restrictions.

Mr. Eric Schwartz - argued that unless formal approval has been granted, the property should be treated as a standard single-family home subject to the three-unrelated-person rule in Residential B zoning. Mr. Schwartz requested clarity on whether any authorization has been given and emphasized that residents need transparency about the application and approval process. He stated that without formal approval, occupancy limits applicable to other homes should apply equally.

Ms. Marlene Hoffman - expressed frustration and stated that residents want ordinance changes before any formal application is submitted. She requested amendments such as spacing requirements between facilities. She also raised concerns about ongoing work at the property, possible lack of permits, and neighborhood safety. She urged Council to stop focusing solely on potential lawsuits and instead act within legal bounds to protect long-term residents.

Mr. Mike Hanna - stated he found no building permits listed online for the property despite visible work activity.

He asked whether rental registration requirements would require listing occupants' names and emphasized that township procedures should be enforced equally.

Ms. Patti Smith - focused on the proposed data center development at 900 Conshohocken Road, the former industrial steel site. She referenced prior community petitions, including one with nearly 1,200 signatures—and a more recent petition calling for a moratorium on data centers. Ms. Smith urged Council to take proactive action before the developer submits another proposal that could be grandfathered under existing ordinances. While acknowledging that the Township may not have authority to enact a local moratorium, she asked Council to collaborate with Montgomery County officials and state legislators to advocate for a county or state-level moratorium.

Ms. Ardis Lukens provided background regarding 900 Conshohocken Road. Ms. Smith raised significant environmental and public health concerns regarding the proposed 2.2 million square foot data center, including its projected energy demand, use of natural gas turbines, potential air pollutants such as formaldehyde, wastewater discharge containing substances like PFAS and bromide, heavy water usage from the Schuylkill River. Ms. Lukens addressed the risks associated with lithium battery storage. Ms. Lukens questioned whether local emergency services are equipped to respond to potential emergencies and how residents on limited-access roads would be evacuated in an emergency.

Ms. Smith expressed concern that the Township has known about the proposal for months and that delays in adopting updated zoning or environmental protections could leave the community vulnerable. She questioned why redevelopment consistent with the Township's comprehensive planning vision is not being pursued more aggressively and warned that data center development appears to be expanding along the Schuylkill River corridor, raising broader cumulative impact concerns. Ms. Smith concluded by urging Council to exercise creative leadership within its legal constraints, collaborate with neighboring municipalities, and act with urgency to protect public health and the long-term welfare of the community.

Council members stated that data centers represent a complex and emerging land use category nationwide. Council members indicated they are researching environmental, economic, and zoning implications, working with the Montgomery County Planning Commission on broader zoning strategy, and exploring options within their legal authority.

They acknowledged residents' concerns, stated that a local moratorium is not permitted under current authority, and emphasized the need to act thoughtfully to avoid unintended legal consequences while continuing dialogue on the issue.

7. ADJOURNMENT - There being no further business, the Regular Meeting was adjourned at 9:13 p.m.

Respectfully submitted,

Annalisa Primus
Recording Secretary

MOTION 4.B



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

I MOVE THAT: Township Council Approve the departmental reports and schedule of bills for February 2026.

Motioned by: Christopher Manero

Seconded by:

Range of Checking Accts: POOLED to POOLED Range of Check Dates: 02/04/26 to 03/04/26
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
POOLED		GENERAL ACCOUNT			
126953	02/10/26	AFTER005 AFTERMARKET PARTS & SER. INC	544.88	02/18/26	442
126954	02/10/26	AQUAP010 AQUA PENNSYLVANIA	2,461.76	02/27/26	442
126955	02/10/26	ASLRE005 ASL REFRIGERATION	17,185.50	02/20/26	442
126956	02/10/26	AXONE005 AXON ENTERPRISE, INC.	1,700.00	02/17/26	442
126957	02/10/26	BERGE025 BERGEY'S WHOLESALE PARTS	1,170.10	02/25/26	442
126958	02/10/26	BERGE030 BERGEY'S CHEVROLET	167.88	02/19/26	442
126959	02/10/26	BOBSA005 BOB'S AUTO PARTS, INC.	1,306.98	02/18/26	442
126960	02/10/26	CARRA005 CARR AND DUFF, LLC	11,430.00	02/17/26	442
126961	02/10/26	CHAPM005 CHAPMAN FORD OF HORSHAM	5,155.96	02/18/26	442
126962	02/10/26	CHARL020 CHARLES ALCORN	250.00	02/12/26	442
126963	02/10/26	CMRSF005 CMRS-FP	448.81	03/02/26	442
126964	02/10/26	COLLI005 COLLIFLOWER INC	398.98	02/17/26	442
126965	02/10/26	COMMO070 COMMONWEALTH OF PA	106.00	02/19/26	442
126966	02/10/26	CONTR005 CONTRACT CLEANERS SUPPLY INC.	947.79	02/18/26	442
126967	02/10/26	COOKS005 COOK'S SERVICE COMPANY, INC.	446.50	02/19/26	442
126968	02/10/26	DELA020 DELAWARE VALLEY HEALTH TRUST	413,566.13	02/17/26	442
126969	02/10/26	DELVA010 DEL-VAL INTERNATIONAL TRUCKS	733.58	02/17/26	442
126970	02/10/26	DJBSP005 DJB SPECIALTIES	2,495.67	02/18/26	442
126971	02/10/26	EAGLE015 EAGLE TRUCK EQUIPMENT INC	7,835.00	02/17/26	442
126972	02/10/26	EASTN005 EAST NORRITON-PLYMOUTH-WHITPAI	18,696.00	03/02/26	442
126973	02/10/26	FACTO005 FACTORY MOTOR PARTS	433.03	02/18/26	442
126974	02/10/26	FERGU005 FERGUSON & MCCANN INC	400.00	02/18/26	442
126975	02/10/26	FSSOL005 Vault Health Workforce Screen	250.00	02/20/26	442
126976	02/10/26	GRAIN005 GRAINGER INC	998.18	02/18/26	442
126977	02/10/26	GRAY0005 RUDY GRAY	70.00	02/23/26	442
126978	02/10/26	HARMO005 HARMONVILLE FIRE CO. #1	3,557.53	02/16/26	VOID 442
126979	02/10/26	HEATH020 HEATHER STACY KUCHAREK	140.00	02/18/26	442
126980	02/10/26	HEINE005 LYNN HEINEL	100.00	02/17/26	442
126981	02/10/26	HOLOD005 HOLODS GARDEN CENTER	7.74	02/25/26	442
126982	02/10/26	JOHNK005 JOHN KENNEDY FORD	772.26	02/18/26	442
126983	02/10/26	JOSEP010 JOSEPH GENUARDI FLORIST INC	98.90	02/24/26	442
126984	02/10/26	KEYST020 KEYSTONE MUNICIPAL SERVICES IN	16,478.24	02/20/26	442
126985	02/10/26	KILKE005 KILKENNY LAW, LLC	610.50	02/18/26	442
126986	02/10/26	LANGU005 LANGUAGE LINE SERVICES	130.13	02/18/26	442
126987	02/10/26	MASCI005 MASCIANTONIO PLUMBING INC	164.95	02/18/26	442
126988	02/10/26	MCCOR015 JOHN MCCORMICK	470.19	02/18/26	442
126989	02/10/26	MICHA005 MICHAEL'S ALIGNMENT SHOP INC	500.00	02/19/26	442
126990	02/10/26	MICHA080 MICHAEL QUINN	150.00	02/18/26	442
126991	02/10/26	MSTSR005 MSTs RECEIVABLES LLC	62.96	02/18/26	442
126992	02/10/26	NAPAA005 NAPA AUTO PARTS INC	467.45	02/17/26	442
126993	02/10/26	NATIO035 NATIONAL TIME SYSTEMS INC	476.25	02/19/26	442
126994	02/10/26	PACHE005 MICHAEL PACHELLA	150.00	02/17/26	442
126995	02/10/26	PENDE005 PENDERGAST SAFETY EQUIPMENT CO	412.20	02/19/26	442
126996	02/10/26	PENNO005 PENNONI ASSOCIATES INC.	181.50	02/18/26	442
126997	02/10/26	PENNS005 PENNSYLVANIA AMERICAN WATER	753.40	02/23/26	442
126998	02/10/26	PLYMO020 PLYMOUTH TOWNSHIP SEWER	463.65	02/18/26	442
126999	02/10/26	PLYMO100 PLYMOUTH TOWNSHIP P-CARD FD	1,999.89	02/23/26	442
127000	02/10/26	PROCE005 PECO - PAYMENT PROCESSING	8.40	02/20/26	442
127001	02/10/26	PRPS0005 PRPS	395.00		442

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
POOLED		GENERAL ACCOUNT			
		Continued			
127002	02/10/26	RICHA020 RICHARD LEISY JR.	200.00	02/12/26	442
127003	02/10/26	RICHT005 RICHTER TOTAL OFFICE	72.47	02/19/26	442
127004	02/10/26	SALAM005 SALAMONE/DIMINO EQUITY PARTNER	922.94	02/23/26	442
127005	02/10/26	SCHAN005 SCHANK PRINTING, INC.	230.00	02/18/26	442
127006	02/10/26	THELI005 THE LINCOLN CENTER FOR FAMILY	12,500.00	02/17/26	442
127007	02/10/26	TIFCO005 TIFCO INDUSTRIES	175.41	02/19/26	442
127008	02/10/26	TRIAN005 TRIANGLE COMMUNICATIONS, INC.	1,965.00	02/19/26	442
127009	02/10/26	TRUCK005 TRUCKPRO, LLC	604.21	02/20/26	442
127010	02/10/26	UPPER010 UPPER DUBLIN TOWNSHIP	225.00	02/23/26	442
127011	02/10/26	USICL005 USIC RECEIVABLES, LLC	2,157.19	02/20/26	442
127012	02/10/26	VERIZ025 VERIZON	78.48	02/20/26	442
127013	02/10/26	VERIZ035 VERIZON	247.90	02/18/26	442
127014	02/10/26	WATER010 FAS II LLC	523.57	02/20/26	442
127015	02/10/26	WITME005 WITMER PUBLIC SAFETY GROUP, IN	128.44	02/19/26	442
127016	02/10/26	WOODR005 WOODROW & ASSOCIATES, INC	7,053.15	02/17/26	442
127017	02/10/26	XTREM005 XTREME SIGNS & DESIGNS	125.00		442
127018	02/10/26	ZIPST005 ZIPS TRUCK EQUIPMENT INC.	146.97	02/18/26	442
127019	02/10/26	ADVAN035 ADVANCED ELECTRONIC DESIGN, IN	2,394.00	02/18/26	443
127020	02/10/26	CHAPM005 CHAPMAN FORD OF HORSHAM	1,479.87	02/17/26	443
127021	02/10/26	CHARL005 CHARLES A HIGGINS & SONS INC	655.43	02/19/26	443
127022	02/10/26	CMRSF005 CMRS-FP	1,321.56	03/02/26	443
127023	02/10/26	DELAW025 DELAWARE VALLEY PROPERTY & LIA	8,218.25	02/18/26	443
127024	02/10/26	ERSTU005 E.R. STUEBNER, INC.	202,140.00	02/18/26	443
127025	02/10/26	MCDON005 MCDONALD UNIFORM CO., INC.	455.35	02/18/26	443
127026	02/10/26	PAPUB005 COMMONWEALTH OF PENNSYLVANIA	1,500.00		443
127027	02/16/26	AFTER005 AFTERMARKET PARTS & SER. INC	44.88	02/23/26	444
127028	02/16/26	AKCME005 AKC MECHANICAL, LLC	7,119.00	02/25/26	444
127029	02/16/26	AQUAP010 AQUA PENNSYLVANIA	1,818.20		444
127030	02/16/26	ARCHI010 KCBA ARCHITECTS	11,153.47	02/27/26	444
127031	02/16/26	ASHLE010 ASHLEY VOGEL	94.24	02/23/26	444
127032	02/16/26	AUTOS005 AUTO SPA & CARWASH	36.00	03/02/26	444
127033	02/16/26	BERGE005 BERGEY'S INC	809.84	02/25/26	444
127034	02/16/26	BERKH005 BERKHEIMER ASSOCIATES	2,655.87	03/02/26	444
127035	02/16/26	CAPPE005 MICHAEL CAPPERELLA	185.62		444
127036	02/16/26	CARSN005 JOHN CARSNER	426.41	02/24/26	444
127037	02/16/26	COCOL005 COCO LAND ENTERTAINMENT	200.00		444
127038	02/16/26	COLLI005 COLLIFLOWER INC	617.38	02/24/26	444
127039	02/16/26	CONTR005 CONTRACT CLEANERS SUPPLY INC.	579.99	02/24/26	444
127040	02/16/26	COVAN005 REWORLD WASTE, LLC	11,093.87	02/23/26	444
127041	02/16/26	DAVID020 DAVID BLACKMORE & ASSOCIATES	403.64	02/17/26	VOID 444
127042	02/16/26	DELVA010 DEL-VAL INTERNATIONAL TRUCKS	7,967.66	02/25/26	444
127043	02/16/26	EAGLE010 EAGLE POWER & EQUIPMENT	931.68	02/25/26	444
127044	02/16/26	EAGLE015 EAGLE TRUCK EQUIPMENT INC	4,153.19	02/24/26	444
127045	02/16/26	ERINB005 ERIN BROWN	80.00	02/24/26	444
127046	02/16/26	ERSTU005 E.R. STUEBNER, INC.	91,008.00	02/25/26	444
127047	02/16/26	ETTIN005 ET&T, INC.	300.00	02/23/26	444
127048	02/16/26	FBILE010 FBI-LEEDA INC.	150.00	02/25/26	444
127049	02/16/26	FERRO005 FERRO CONCEPTS	465.00	03/02/26	444
127050	02/16/26	FPMAI005 FP MAILING SOLUTIONS	132.00	02/23/26	444
127051	02/16/26	GENER015 GENERAL RECREATION INC	234.10	02/27/26	444
127052	02/16/26	GRAIN005 GRAINGER INC	54.20	02/23/26	444
127053	02/16/26	GRAY005 RUDY GRAY	70.00	02/23/26	444

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
POOLED		GENERAL ACCOUNT			Continued
127054	02/16/26	HARMO005 HARMONVILLE FIRE CO. #1	3,153.89	03/02/26	444
127055	02/16/26	HEINE005 LYNN HEINEL	100.00	02/17/26	444
127056	02/16/26	JOHNC010 JOHN COUCHARA HEAT & FUEL, INC	2,299.63	02/24/26	444
127057	02/16/26	JOHNF010 JOHN F. SOUDER	140.00	02/17/26	444
127058	02/16/26	JOHNN005 JOHN KENNEDY FORD	12.80	02/25/26	444
127059	02/16/26	JSHYD005 J&S HYDRAULICS LLC	638.84	02/25/26	444
127060	02/16/26	KENDA005 KENDALL ELECTRIC INC	46.22	02/23/26	444
127061	02/16/26	KENDR005 KENDRA ZUCKERMAN	100.00		444
127062	02/16/26	KEYST020 KEYSTONE MUNICIPAL SERVICES IN	5,204.35	02/26/26	444
127063	02/16/26	KINGO005 KING OF PRUSSIA RECYCLING	3,260.00	03/02/26	444
127064	02/16/26	LAWSO005 LAWSON PRODUCTS INC	403.62	03/02/26	444
127065	02/16/26	MORET005 ANDREW MORETTI	285.72		444
127066	02/16/26	MSCIN005 MSC INDUSTRIAL SUPPLY CO	1,335.77	02/26/26	444
127067	02/16/26	MSCIN010 MSC INDUSTRIAL SUPPLY CO.	595.40	02/24/26	444
127068	02/16/26	MSTSR005 MSTs RECEIVABLES LLC	108.95	02/24/26	444
127069	02/16/26	NAPAA005 NAPA AUTO PARTS INC	396.81	02/23/26	444
127070	02/16/26	OFFIC010 OFFICE BASICS	21.28		444
127071	02/16/26	OMEGA005 OMEGA SYSTEMS CONSULTANTS, INC	5,751.16	02/25/26	444
127072	02/16/26	PAAMW005 PA AM WATER	39.18	02/27/26	444
127073	02/16/26	PACHE005 MICHAEL PACHELLA	150.00	02/17/26	444
127074	02/16/26	PAONE005 PA ONE CALL SYSTEM, INC	146.97	02/27/26	444
127075	02/16/26	PAULS005 PAUL'S AUTO REPAIR, INC.	30.00	02/26/26	444
127076	02/16/26	PECOE005 PECO ENERGY CO	10,743.19	02/26/26	444
127077	02/16/26	PLYMO100 PLYMOUTH TOWNSHIP P-CARD FD	21,576.22	02/26/26	444
127078	02/16/26	POCON005 POCONO TURF SUPPLY CO., INC.	379.00		444
127079	02/16/26	PROCE005 PECO - PAYMENT PROCESSING	3,238.62	02/20/26	VOID 444
127080	02/16/26	RICHA020 RICHARD LEISY JR.	550.00	02/18/26	444
127081	02/16/26	SAFET005 SAFETY-KLEEN SYSTEMS, INC.	428.11	02/23/26	444
127082	02/16/26	SHERW005 THE SHERWIN-WILLIAMS CO	36.45	02/23/26	444
127083	02/16/26	SNAP0015 SNAP ON TOOLS	105.50	02/27/26	444
127084	02/16/26	SOSME005 SOSMETAL PRODUCTS INC	422.92	02/23/26	444
127085	02/16/26	STEPH010 STEPHENSON EQUIPMENT INC	44,557.00	02/23/26	444
127086	02/16/26	TMOBI005 T-MOBILE USA, INC.	150.00	02/25/26	444
127087	02/16/26	TRIST020 TRI-STATE FINANCIAL GROUP LLC	1,878.89		444
127088	02/16/26	TRUCK005 TRUCKPRO, LLC	764.21	03/02/26	444
127089	02/16/26	UNIFI005 UNIFIRST	114.51	02/25/26	444
127090	02/16/26	VALLE010 VALLEY FORGE SECURITY CENTER	580.50	02/26/26	444
127091	02/16/26	VERIZ025 VERIZON	360.25	02/24/26	444
127092	02/16/26	VERIZ030 VERIZON	144.99	02/25/26	444
127093	02/16/26	VERIZ035 VERIZON	2,841.92	02/26/26	444
127094	02/16/26	WEINS010 HAJOCA CORPORATION	40.92	02/23/26	444
127095	02/16/26	WOLAN005 WOLANIN CONSULTING & ASSESSMEN	500.00	02/27/26	444
127096	02/16/26	ZIPST005 ZIPS TRUCK EQUIPMENT INC.	146.97		444
127097	02/24/26	AETNA005 AETNA	41,748.19		446
127098	02/24/26	CHARL005 CHARLES A HIGGINS & SONS INC	2,391.91	03/02/26	446
127099	02/24/26	CHARL020 CHARLES ALCORN	200.00	02/26/26	446
127100	02/24/26	CLUST005 21ST CENTURY MEDIA - PHILLY CL	88.31		446
127101	02/24/26	CM3BU005 CM3 BUILDING SOLUTIONS INC	2,437.00		446
127102	02/24/26	COMCA005 COMCAST CABLE	868.24	03/02/26	446
127103	02/24/26	CONTR005 CONTRACT CLEANERS SUPPLY INC.	507.72	03/02/26	446
127104	02/24/26	DANIE015 DANIEL GALCZYK PAINTING	2,800.00	03/02/26	446
127105	02/24/26	ELMER005 ELMER SCHULTZ	471.00	03/02/26	446

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
POOLED		GENERAL ACCOUNT			
		Continued			
127106	02/24/26	ERICF005 ERIC FISHER	150.00	02/26/26	446
127107	02/24/26	ERICP005 ERIC PONZEK	53.43	03/02/26	446
127108	02/24/26	GRAIN005 GRAINGER INC	333.96	03/02/26	446
127109	02/24/26	GRAY0005 RUDY GRAY	70.00		446
127110	02/24/26	HEINE005 LYNN HEINEL	100.00		446
127111	02/24/26	JOHNF010 JOHN F. SOUDER	140.00		446
127112	02/24/26	KARAT005 ACTION KARATE	540.00	03/02/26	446
127113	02/24/26	KENDA005 KENDALL ELECTRIC INC	68.57	03/02/26	446
127114	02/24/26	KEYST020 KEYSTONE MUNICIPAL SERVICES IN	11,328.36		446
127115	02/24/26	KIEFE005 KIEFER	6,584.64	03/02/26	446
127116	02/24/26	LESLI005 LESLIE'S POOLMART, INC.	4,720.00		446
127117	02/24/26	MCDON005 MCDONALD UNIFORM CO., INC.	177.62		446
127118	02/24/26	MECHA005 MECHANICAL X ADVANTAGE, LLC	21,350.00		446
127119	02/24/26	MGLPR005 MGL PRINTING SOLUTIONS	174.00	03/02/26	446
127120	02/24/26	MICHA080 MICHAEL QUINN	150.00	02/27/26	446
127121	02/24/26	MSTSR005 MSTs RECEIVABLES LLC	15.98		446
127122	02/24/26	NESSI005 NESSIE BLAZE LLC	243.00		446
127123	02/24/26	PROCE005 PECO - PAYMENT PROCESSING	6,714.34		446
127124	02/24/26	SAMLU005 SAM LUSTIG	477.48		446
127125	02/24/26	SAXON005 SAXON OFFICE TECHNOLOGY INC	477.00		446
127126	02/24/26	SHERW005 THE SHERWIN-WILLIAMS CO	225.80	03/02/26	446
127127	02/24/26	TRAI005 TRAI, LLC	1,650.00		446
127128	02/24/26	UNWIN005 UNWIND & PAINT	99.00		446
127129	02/24/26	VERIZ030 VERIZON	229.69	03/02/26	446
127130	02/24/26	WILLI040 WILLIAM MASCIO	550.00	02/26/26	446
127131	02/24/26	WILMI015 WILMINGTON TRUST	316,506.25	03/02/26	446
127132	03/02/26	ADVAN045 ADVANCE AUTO PARTS	337.66		447
127133	03/02/26	AFTER005 AFTERMARKET PARTS & SER. INC	574.99		447
127134	03/02/26	AHEQU005 A&H EQUIPMENT CO.	148.97		447
127135	03/02/26	AMERI055 AMERICAN RED CROSS	42.00		447
127136	03/02/26	ATT00005 AT&T	145.00		447
127137	03/02/26	BERGE005 BERGEY'S INC	2,167.68		447
127138	03/02/26	BERGE025 BERGEY'S WHOLESALE PARTS	1,576.92		447
127139	03/02/26	BOBSA005 BOB'S AUTO PARTS, INC.	242.99		447
127140	03/02/26	CAMAR005 CAMARDA TRAINING & CONSULTING	2,200.00		447
127141	03/02/26	CAMPB015 CAMPBELL DURRANT, P.C.	6,045.00		447
127142	03/02/26	CHARL005 CHARLES A HIGGINS & SONS INC	855.43		447
127143	03/02/26	CHARL020 CHARLES ALCORN	200.00		447
127144	03/02/26	CHRIS065 CHRISTINA C. TURCHI	50.00		447
127145	03/02/26	COLLI005 COLLIFLOWER INC	440.18		447
127146	03/02/26	COMCA005 COMCAST CABLE	154.85		447
127147	03/02/26	COMMO070 COMMONWEALTH OF PA	53.00		447
127148	03/02/26	CONTR005 CONTRACT CLEANERS SUPPLY INC.	396.69		447
127149	03/02/26	COVAN005 REWORLD WASTE, LLC	10,599.02		447
127150	03/02/26	CRIST005 CRISTENE PRODUCTIONS	200.00		447
127151	03/02/26	DANIE015 DANIEL GALCZYK PAINTING	3,200.00		447
127152	03/02/26	DEEPR005 DEEP RUN AQUATIC SERVICES, INC	7,156.60		447
127153	03/02/26	DELVA010 DEL-VAL INTERNATIONAL TRUCKS	4,174.99		447
127154	03/02/26	DJBSP005 DJB SPECIALTIES	2,978.32		447
127155	03/02/26	EAGLE010 EAGLE POWER & EQUIPMENT	855.00		447
127156	03/02/26	FACTO005 FACTORY MOTOR PARTS	494.87		447
127157	03/02/26	FEDER010 FEDERAL EXPRESS	17.22		447

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
POOLED		GENERAL ACCOUNT			
		Continued			
127158	03/02/26	HEATH005 HEATHER BARRY IMAGES LLC	250.00		447
127159	03/02/26	HEIWA010 HEI-WAY LLC	1,550.00		447
127160	03/02/26	HOMED005 HOME DEPOT CREDIT SERVICES	981.54		447
127161	03/02/26	IAAI0010 IAAI	687.00		447
127162	03/02/26	JOHNK005 JOHN KENNEDY FORD	1,378.28		447
127163	03/02/26	JONES035 JONES SCHOOL SUPPLY CO., INC	742.88		447
127164	03/02/26	KELLE005 KELLEN JARRETT	114.46		447
127165	03/02/26	KEYST020 KEYSTONE MUNICIPAL SERVICES IN	8,789.75		447
127166	03/02/26	KNUCK005 KNUCKLEHEAD PRODUCTIONS, LLC	570.00		447
127167	03/02/26	LAWLI005 LAW LIBRARY OF MONTGOMERY COUN	25.00		447
127168	03/02/26	MABRY010 KAREN MABRY	1,150.02		447
127169	03/02/26	MACTO005 MAC TOOLS DIST	279.99		447
127170	03/02/26	MBENV005 M&B ENVIRONMENTAL INC	3,790.20		447
127171	03/02/26	MCDON005 MCDONALD UNIFORM CO., INC.	2,857.66		447
127172	03/02/26	MICHA005 MICHAEL'S ALIGNMENT SHOP INC	200.00		447
127173	03/02/26	MICHA040 MICHAEL MCGUIGAN	4.65		447
127174	03/02/26	MONAG005 JONATHAN MONAGHAN	100.56		447
127175	03/02/26	MSCIN005 MSC INDUSTRIAL SUPPLY CO	321.87		447
127176	03/02/26	NAPAA005 NAPA AUTO PARTS INC	608.88	03/03/26 VOID	447
127177	03/02/26	PAULS005 PAUL'S AUTO REPAIR, INC.	35.00		447
127178	03/02/26	PENDE005 PENDERGAST SAFETY EQUIPMENT CO	215.46		447
127179	03/02/26	PETER020 PETER DILULLO	100.00		447
127180	03/02/26	PETRO010 MOOVE NA DISTRIBUTION LLC CUST	1,253.89		447
127181	03/02/26	PROCE005 PECO - PAYMENT PROCESSING	611.66		447
127182	03/02/26	QUADI005 QUADIENT, INC.	1,579.49		447
127183	03/02/26	RICHA020 RICHARD LEISY JR.	150.00		447
127184	03/02/26	RICHT005 RICHTER TOTAL OFFICE	51.93		447
127185	03/02/26	SAWCH005 SAWCHUK'S GARAGE	6,197.76		447
127186	03/02/26	SAXON005 SAXON OFFICE TECHNOLOGY INC	1,332.00		447
127187	03/02/26	SCHAN005 SCHANK PRINTING, INC.	667.00		447
127188	03/02/26	SHARE005 SHARE CORPORATION	520.66		447
127189	03/02/26	SHERW005 THE SHERWIN-WILLIAMS CO	445.92		447
127190	03/02/26	SNAP0015 SNAP ON TOOLS	541.50		447
127191	03/02/26	SNYDE005 SNYDER HOFFMAN ASSOCIATES	525.00		447
127192	03/02/26	SOCCE005 SOCCER STARS	3,520.00		447
127193	03/02/26	SOSME005 SOSMETAL PRODUCTS INC	280.98		447
127194	03/02/26	STEPH010 STEPHENSON EQUIPMENT INC	373.56		447
127195	03/02/26	THANK005 THANKS FOR BEING GREEN LLC	110.00		447
127196	03/02/26	TRANS015 TRANSDEV	4,452.20		447
127197	03/02/26	TRUCK005 TRUCKPRO, LLC	489.95		447
127198	03/02/26	TURNP005 PA TURNPIKE	10.00		447
127199	03/02/26	USMUN005 PA MUNICIPAL, INC.	60,903.30		447
127200	03/02/26	VERIZ025 VERIZON	409.59		447
127201	03/02/26	WEINS010 HAJOCA CORPORATION	384.44		447
127202	03/02/26	WGLN005 WGL ENERGY SERVICES	3,102.84		447
127203	03/02/26	WGMAL005 WG MALDEN	1,013.05		447
127204	03/02/26	WHITE020 WHITEMARSH COLLISION, INC.	26,286.46		447
127205	03/02/26	WILLI040 WILLIAM MASCIO	350.00		447
127206	03/02/26	WITME005 WITMER PUBLIC SAFETY GROUP, IN	773.90		447
127207	03/02/26	ZEPSA005 ZEP SALES & SERVICE	311.06		447

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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POOLED	GENERAL ACCOUNT	Continued			
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks: 251	4	1,623,376.60	7,808.67	
	Direct Deposit: 0	0	0.00	0.00	
	Total: 251	4	1,623,376.60	7,808.67	

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks: 251	4	1,623,376.60	7,808.67	
	Direct Deposit: 0	0	0.00	0.00	
	Total: 251	4	1,623,376.60	7,808.67	

**FINANCE DIRECTOR'S REPORT
STATEMENT OF REVENUE & EXPENDITURES
AS OF FEBRUARY 28, 2026**

GENERAL FUND

FUND BALANCE - As of January 1, 2026	\$	6,965,287
REVENUE:		
REAL ESTATE TAXES	\$	64,073
PERSONAL & BUSINESS TAXES		1,647,250
LICENSES & PERMITS		82,995
FINES		9,683
INTEREST EARNINGS		37,547
RENTAL INCOME		5,202
GRANT REVENUE		-
INSPECTION SERVICES		50,551
OTHER REVENUE		73,141
REIMBURSABLE SERVICES		156,942
RECREATION FEES		4,584
TRANSFERS FROM OTHER FUNDS		-
TOTAL REVENUE	\$	<u>2,131,968</u>
EXPENDITURES:		
COUNCIL	\$	198
ADMINISTRATION		299,694
FINANCE		34,062
TAX COLLECTION		23,982
REIMBURSABLE SERVICES		5,720
INFORMATION TECHNOLOGIES		80,508
MUNICIPAL BUILDINGS		53,269
POLICE		1,869,727
FIRE & EMERGENCY MANAGEMENT		110,585
CODE ENFORCEMENT		145,924
PUBLIC WORKS		
SANITATION		145,961
ADMINISTRATION		315,130
STREET MAINTENANCE		4,277
HIGHWAY SERVICES		(33,103)
EQUIPMENT MAINTENANCE & PURCHASE		47,290
PARKS & RECREATION		38,915
BUILDINGS & GROUNDS - PARKS		468,347
DEBT SERVICE		-
TRANSFERS OUT		-
TOTAL EXPENDITURES	\$	<u>3,610,485</u>
NET GAIN/(LOSS)	\$	(1,478,516)
FUND BALANCE - As of February 28, 2026	\$	<u>5,486,770</u>

*The Township continues to receive revenues/expenses for February 2026 after the date of report

**Adjustments & accruals will be entered through February

**FINANCE DIRECTOR'S REPORT
STATEMENT OF REVENUE & EXPENDITURES
AS OF FEBRUARY 28, 2026**

COMMUNITY CENTER FUNDS

COMMUNITY CENTER OPERATING FUND

FUND BALANCE - As of January 1, 2026	\$ 240,234
REVENUE:	
INTEREST EARNINGS	\$ 252
GRANTS	-
PROGRAM REVENUE	14,262
MEMBERSHIP REVENUE	8,207
OTHER SOURCES OF REVENUE	31,053
TRANSFERS FROM GENERAL FUND	-
SPONSORSHIPS AND DONATIONS	-
TOTAL REVENUE	<u>\$ 53,774</u>
EXPENDITURES:	
BUILDING MAINTENANCE	\$ 74,797
ADMINISTRATION	84,131
RECREATION PROGRAMS	55,486
FITNESS CENTER	42,304
AQUATICS	64,147
TOTAL EXPENDITURES	<u>\$ 320,865</u>
FUND BALANCE - As of February 28, 2026	<u>\$ (26,857)</u>

COMMUNITY CENTER CAPITAL FUND

FUND BALANCE - As of January 1, 2026	\$ 890,655
REVENUE:	
INTEREST EARNINGS	\$ -
GRANTS	-
TRANSFER FROM GENERAL FUND	-
TOTAL REVENUE	<u>\$ -</u>
EXPENDITURES:	
BUILDING IMPROVEMENTS AND SYSTEM UPGRADES	\$ 136,351
POOL EQUIPMENT & FEATURES	-
FITNESS CENTER EQUIPMENT	-
LIGHTS, TRUSS, DECK REPAIR	-
LOCKER ROOM UPGRADES	-
HVAC UNITS REPLACEMENT	-
ADMIN FLOOR DOORS LIGHTS	-
GYMNASIUM 7 ACTIVE ZONE IMPROVEMENTS	-
TOTAL EXPENDITURES	<u>\$ 136,351</u>
FUND BALANCE - As of February 28, 2026	<u>\$ 754,304</u>

COMMUNITY CENTER NON-PROFIT

FUND BALANCE - As of January 1, 2026	\$ 11,626
REVENUE:	
INTEREST EARNINGS	\$ 72
SALE SERV/M PROMO ITEMS	-
DONATIONS AND OTHER REVENUE	-
TOTAL REVENUE	<u>\$ 72</u>
EXPENDITURES:	
MISCELLANEOUS SUPPLIES	\$ -
PURCHASE SERVICE MONUMENT BRICKS	-
TOTAL EXPENDITURES	<u>\$ -</u>
FUND BALANCE - As of February 28, 2026	<u>\$ 11,698</u>

**FINANCE DIRECTOR'S REPORT
STATEMENT OF REVENUE & EXPENDITURES
AS OF FEBRUARY 28, 2026**

SEWER FUNDS

SEWER OPERATING FUND

FUND BALANCE - As of January 1, 2026	\$	4,028,554
REVENUE:		
INTEREST EARNINGS	\$	23,971
INTERGOVERNMENTAL REVENUE		-
INSPECTION SERVICES		12,025
OTHER REVENUE		575
COLLECTIONS		939,653
TOTAL REVENUE	<u>\$</u>	<u>976,224</u>
EXPENDITURES:		
ENGINEERING & ADMINISTRATON	\$	7,033
MAINTENANCE OF SYSTEM		17,643
SEWAGE TREATMENT - ENPWJSA		288,462
SEWAGE TREATMENT - CONSHOHOCKEN AUTH.		-
SEWAGE TREATMENT - OTHER ORGS		2,236
TRANSFERS TO OTHER FUNDS		-
TOTAL EXPENDITURES	<u>\$</u>	<u>315,374</u>
FUND BALANCE - As of February 28, 2026	<u>\$</u>	<u>4,689,405</u>

SEWER CAPITAL FUND

FUND BALANCE - As of January 1, 2026	\$	781,269
REVENUE:		
INTEREST EARNINGS & GRANTS	\$	-
SEWER CONNECTION/TAPPING FEES		3,897
DEV ASSESSMENTS - FEES		-
TRANSFER FROM SEWER OPERATING		-
TOTAL REVENUE	<u>\$</u>	<u>3,897</u>
EXPENDITURES:		
CAPITAL CONTRIBUTION - ENPWJSA	\$	129,128
CAPITAL CONTRIBUTION - CONSHOHOCKEN AUTHORITY		-
SEWER CONSTRUCTION PROJECTS		
RIDGE PIKE SEWER		182
SEWER SLIP LINING PROJECT		-
PLYMOUTH INTERCEPTOR PHASE III		-
RIDGE PIKE SEWER REPLACEMENT		-
TOTAL EXPENDITURES	<u>\$</u>	<u>129,309</u>
FUND BALANCE - As of February 28, 2026	<u>\$</u>	<u>655,857</u>

**FINANCE DIRECTOR'S REPORT
STATEMENT OF REVENUE & EXPENDITURES
AS OF FEBRUARY 28, 2026**

HEALTH & WELFARE FUND*

FUND BALANCE - As of January 1, 2026	\$ 53,113
REVENUE:	
INTEREST EARNINGS	\$ 171
RETIREE/EMPLOYEE CONTRIBUTIONS	45,137
TRANSFER FROM OPEB TRUST FUND	-
TOTAL REVENUE	<u>\$ 45,308</u>
EXPENDITURES:	
HEALTH BENEFITS	\$ 281,273
ADMINISTRATIVE CHARGES	-
TRANSFER TO CAPITAL RESERVE	-
TOTAL EXPENDITURES	<u>\$ 281,273</u>
FUND BALANCE - As of February 28, 2026	<u>\$ (182,853)</u>

HIGHWAY AID FUND

FUND BALANCE - As of January 1, 2026	\$ 743,367
REVENUE:	
INTEREST	\$ 4,571
STATE GRANT	476,133
TOTAL REVENUE	<u>\$ 480,704</u>
EXPENDITURES:	
STREET CLEANING	\$ -
SNOW AND ICE REMOVAL	78,890
EQUIPMENT MAINTENANCE & PURCHASE	44,557
BRIDGE & ROAD MAINTENANCE	38,803
STREET SIGNS & MARKINGS	950
TOTAL EXPENDITURES	<u>\$ 163,200</u>
FUND BALANCE - As of February 28, 2026	<u>\$ 1,060,872</u>

CAPITAL RESERVE FUND

FUND BALANCE - As of January 1, 2026	\$ 4,402,542
REVENUE:	
INTEREST EARNINGS	\$ 26,472
GRANTS & ASSESSMENTS	-
TRANSFER FROM GENERAL FUND	-
TRANSFER FROM BOND PROCEEDS	-
TOTAL REVENUE	<u>\$ 26,472</u>
EXPENDITURES:	
ADMINISTRATION	\$ -
BUILDINGS	-
POLICE	-
FIRE	105,315
SANITATION	-
PUBLIC WORKS	58,045
PARKS, BUILDINGS & GROUNDS CAPITAL IMPROV.	-
TOTAL EXPENDITURES	<u>\$ 163,360</u>
FUND BALANCE - As of February 28, 2026	<u>\$ 4,265,653</u>

CAPITAL PROJECTS FUND

FUND BALANCE - As of January 1, 2026	\$ 43,175
REVENUE:	
INTEREST EARNINGS	\$ 495
TRANSFER FROM BOND PROCEEDS	-
TOTAL REVENUE	<u>\$ 495</u>
EXPENDITURES:	
TRANSFER TO GENERAL FUND	\$ -
TOWNSHIP BUILDING REHABILITATION PROJECT	-
TOTAL EXPENDITURES	<u>\$ -</u>
FUND BALANCE - As of February 28, 2026	<u>\$ 43,670</u>

*Health & Welfare Fund will be reimbursed by OPEB Trust Fund on quarterly basis

**FINANCE DIRECTOR'S REPORT
STATEMENT OF REVENUE & EXPENDITURES
AS OF FEBRUARY 28, 2026**

RESTRICTED CAPITAL FUNDS

ACT 209 - AREA 1

FUND BALANCE - As of January 1, 2026	\$	2,014,613
REVENUE:		
INTEREST EARNINGS	\$	12,811
ASSESSMENTS & MISC		-
TOTAL REVENUE	\$	12,811
EXPENDITURES:		
RIDGE AND CHEMICAL INTERSECTION IMPV	\$	-
RIDGE AND ALAN WOOD INTERSECTION IMPV		-
BUTLER PIKE REALIGNMENT		-
TOTAL EXPENDITURES	\$	-
FUND BALANCE - As of February 28, 2026	\$	2,027,423

ACT 209 - AREA 2

FUND BALANCE - As of January 1, 2026	\$	597,987
REVENUE:		
INTEREST EARNINGS	\$	3,802
ASSESSMENTS & MISC		-
TOTAL REVENUE	\$	3,802
EXPENDITURES:		
SANDY HILL AND BELVOIR INTERSECTION IMPROV	\$	-
COUNTY SIGNAL PROJECTS		-
TOTAL EXPENDITURES	\$	-
FUND BALANCE - As of February 28, 2026	\$	601,789

STORM WATER OUTFALLS

FUND BALANCE - As of January 1, 2026	\$	1,372
REVENUE:		
INTEREST EARNINGS	\$	-
ASSESSMENTS & MISC		-
TOTAL REVENUE	\$	-
EXPENDITURES:		
STORM SEWER CONSTRUCTION MATERIALS	\$	-
PW BRIDGE/STORAGE STRUCTURES		-
MS4 RELATED COSTS		-
NARCISSA ROAD CULVERT		-
INLET RECONSTRUCTION		-
TOTAL EXPENDITURES	\$	-
FUND BALANCE - As of February 28, 2026	\$	1,372

RECREATION IMPACT FEES

FUND BALANCE - As of January 1, 2026	\$	299,582
REVENUE:		
INTEREST EARNINGS	\$	-
DONATIONS		-
GRANTS		-
ASSESSMENTS & MISC		-
TRANSFER FROM GENERAL FUND		-
TOTAL REVENUE	\$	-
EXPENDITURES:		
JFK - COURT & PLAYGROUND RNV	\$	-
EPV - DUGOUT REPLACEMENT FIELDS 1,2 & 4		-
COLWELL - RENOVATE SAND VOLLEYBALL CRT		-
CC - RENOVATE UPPER & LOWER FIELDS		-
TOTAL EXPENDITURES	\$	-
FUND BALANCE - As of February 28, 2026	\$	299,582

**FINANCE DIRECTOR'S REPORT
PLYMOUTH TOWNSHIP REAL ESTATE TAXES
CALENDAR YEAR 2026**

R.E. TAX ASSESSMENT		
	1/1/2026	\$ 1,673,534,678.00
January		(3,902,990.00)
February		-
March		-
April		-
May		-
June		-
July		-
August		-
September		-
October		-
November		-
December		-
TOTAL		<u><u>\$ 1,669,631,688.00</u></u>

REAL ESTATE TAXES BILLED AND COLLECTED				
<u>MONTH BILLED</u>	<u>TOWNSHIP</u>	<u>COUNTY</u>		
January	\$ 51,959.00	\$ -		
February	-	604.00		
March	-	-		
April	-	-		
May	-	-		
June	-	-		
July	-	-		
August	-	-		
September	-	-		
October	-	-		
November	-	-		
December	-	-		
TOTAL BILLED - FACE AMOUNT	<u>\$51,959.00</u>	<u>\$604.00</u>		
TOTAL FACE COLLECTIONS	<u>\$ 52,047.10</u>	<u>\$ 199.00</u>		
TOTAL FACE AMOUNT DUE	<u><u>(\$88.10)</u></u>	<u><u>\$405.00</u></u>		

*RESPECTFULLY SUBMITTED,
Kellen Jarrett, Finance Director*

**PLYMOUTH TOWNSHIP
COMMUNITY POLICING**

February 2026

- **Great Kindness Challenge**
 - ✓ The Plymouth Township Police Department was invited to participate in the Plymouth Elementary Great Kindness Challenge!
- **GPCC Bingo**
 - ✓ Officer Wittenberger stopped by and joined in on the bingo fun at the GPCC. She got to interact with the players and invited them to apply for the Citizens Police Academy starting in March.
- **Red Cross Meeting**
 - Officer Wittenberger attended the virtual Red Cross meeting about new updates to the program.
- **Alcohol Education at CMS**
 - ✓ Officer Wittenberger educated 7th grade students in health class about the dangers and laws of alcohol.
- **E-Bike Education with Einstein Hospital**
 - ✓ Officer Wittenberger attended a Zoom meeting with Chief Hoffman from Harmonville Fire Dept/Einstein Hospital regarding E-Bike safety and scooter information.
- **Black Heritage Day at GPCC**
 - ✓ Officer Wittenberger attended the Black Heritage Day celebration at the GPCC.
- **Ride Smart, Stay Safe: Preventing and Treating E-Scooter and E-Bicycle Injuries**
 - ✓ Officer Wittenberger collaborated with Jefferson Health Systems on education with E-Bikes and E-Scooters. The program was presented to the nursing staff via Zoom.

RESPECTFULLY SUBMITTED,

**JOHN C. MYRSIADES
CHIEF OF POLICE**

**PLYMOUTH TOWNSHIP POLICE DEPARTMENT
FEBRUARY 2026**

Major Incidents:

- **Simple Assault (2/2) – Investigation Ongoing**
- **Simple Assault (2/8) – Investigation Ongoing**
- **Burglary @ A&B Towing (2/11) – Investigation Ongoing**
- **Burglary @ Cleveland Cliffs Steel (2/11) – Investigation Concluded – Arrests Made**
- **Domestic Assault (2/14) – Investigation Concluded – Arrest Made**
- **Domestic Assault (2/15) – Investigation Concluded – Arrest Made**
- **Domestic Assault (2/17) – Investigation Concluded – Arrest Made**
- **Simple Assault (2/18) – Investigation Ongoing**
- **Domestic Assault (2/21) – Investigation Concluded – Arrest Made**
- **Arson @ Schuylkill River Trail (2/23) – Investigation Ongoing**
- **Arson @ Sussex Square Apts. (2/26) – Investigation Ongoing**
- **Burglary @ 111 W. Germantown Pike (2/26) – Investigation Ongoing**
- **Burglary @ Cleveland Cliffs Steel (2/27) – Investigation Concluded – Arrest Made**
- **Rape (2/28) – Investigation Ongoing**
- **38 Domestic Related Incidents; 4 Domestic Assault Arrests /0 PFA Violations**
- **0 Stolen Vehicle Complaints; 0 Recovered Stolen Vehicles**
- **13 Social Services Contacts**

Retail Thefts	52	Hotel Responses	55
Thefts	11	Unhoused/Public Assistance	13
Stolen Vehicles	0	Firearm Involved Incidents	19
Drug Investigations	17	Mental Health Incidents	12
Burglaries	4	Overdose Incidents	1
Vandalism	3	Directed Patrols	258
Assaults	7	Traffic Details	45
Robberies	0	Urban SDK Details	9
Domestic Disturbances	28	Traffic Stops	433
Forgery/Fraud	9	Traffic Citations	125
DUIs	5	Part I/Part II Offenses	163
Accidents	71	Total Arrests	108

Examples of Offenses:

- **Part I Offenses**
Homicide, Rape, Robbery, Aggravated Assault, Burglary, Larceny, MV Theft, Arson
- **Part II Offenses**
Forgery, Fraud, Embezzlement, Stolen Property, Vandalism, Weapons Offenses, Prostitution, Drug Violations, Gambling, DUI, Liquor Laws, Public Drunkenness, Disorderly Conduct

**MONTHLY REPORT FOR FEBRUARY 2026
DIRECTOR OF PUBLIC WORKS**

Following are highlights of Public Works activity for the Month:

Snow and Ice Control
Storm Inlet Inspections and Repairs
Pump Station Coordination
Storm and Sanitary Sewer issues
Grease Trap Inspections
Certificates of Adequacy
Resident Issues
Highway Permits
Curb and Sidewalk Inspections
Trash and Recycling Issues

**Respectfully submitted,
Christopher J. Loschiavo, Director of Public Works**

Code Enforcement Department Monthly Report

February 2026

Building Department

The following permit types were issued this month.

Commercial: 33 total

Residential: 43 total

New Construction	0	New Construction	1
Commercial Demo	0	Res Demo	1
Electrical	9	Electrical	12
Fire Alarm	1	Decks	1
Sprinkler	1	Fences	2
Suppression systems	0	Fire Alarms	0
Fit outs	1	Fire Sprinkler	0
Interior Demo	0	Mechanical	4
Mechanical	2	Plumbing	7
Plumbing	8	Re-Roof	4
Re-Roof	1	Renovation/addition	6
Renovation	10	Sewer Lateral	3
Sign Installation	0	Domestic Water	1
Sewer Lateral	0	Fire Mains	0
Others	0	Others	1

Total Permits: 76

Use and Occupancy Permits: Residential 0 Commercial 1

Building Inspections completed 126

Code Enforcement

Complaints	17	Complaints Follow Up	17
Rental Inspections	741	Re-Inspections	0
Special Events	0	Special Event Insp.	0
Sign Removal	16	Investigations	0
No Permits	17	Citations Issued.	0
Notices	44	Violation Letters	0
Other letters	0		

This month, we were able to recover over \$836.89 in fees from people doing work without permits. YTD \$1,420.98

Respectfully:

James R. Wallace

Code Enforcement Director

MEMO

PLYMOUTH TOWNSHIP



TO: Council & Matt West
FROM: Michael Matusheski
DATE: March 5, 2026
SUBJECT: Fire Marshal Office Monthly Report – February 2026

Fire Company Activities:

- Plymouth Fire Company (Station 43)
 - Responded to 51 calls, with 27 of these in Plymouth Township. There were 299 personnel responding, and total time in service was 21 hours: 15 minutes.
- Harmonville Fire Company (Station 44) did not provide statistics as of the time of this memo.
- Calls included the fire companies responding to fire alarms, assist the ambulance at cardiac arrests, assisting Whitemarsh and Norristown at gas leaks and building fires, and responding to emergencies on the Blue Route and Turnpike respectively.
- *NOTE: The numbers above reflect the prior month's incident responses.*

Fire Marshal's Office:

- Responded to 25 calls. This includes 6 fire investigations, 8 building / code enforcement investigations, 6 fire alarms, 1 natural gas leak inside, and 4 unfounded / no emergency.
 - Calls of note: There was a fire in a storage room in a business on Carland Road; a trash dumpster fire in an apartment complex on Plymouth Road; and fires in an apartment in a complex on Plymouth Road, which is under investigation with the assistance of the Police Department.
 - We assisted the Codes Department at several locations, which included a gas leak inside; a water leak, flooded basement, and hoarding conditions; and a partial roof and ceiling collapse inside due to water damage.
- Performed 50 new fire inspections, 32 re-inspections and follow-ups, and closed 32 inspections. 10 Operational Permits were issued.
- Assisted Codes Dept with 5 fire alarm tests and inspections at several businesses.
- Assisted Codes Dept with rental inspections of the apartment complexes in the township. Additional personnel are needed for these each year, and we are glad to help.
- Monitored fire lane parking violations 3 tickets were issued; payments were received for 4 tickets; no new courtesy letters needed to be sent for unpaid tickets; and several citations were resolved.
- Updated keys for Knox Box key-boxes at 3 businesses. Updated emergency contacts for multiple businesses.
- Several staff attended 4 training classes, including Fire Scene Salvage and Overhaul Preservation and an all-day seminar on several topics pertaining to fire alarms and fire sprinklers.
- Performed plans reviews for 3 land development submissions.



PLYMOUTH TOWNSHIP

A Home Rule Municipality

MONTGOMERY COUNTY, PENNSYLVANIA

700 Belvoir Road - Plymouth Meeting, PA 19462
610.277.4100 - plymouth@plymouthtownship.org

March 4, 2026

February 2026 Monthly Report

CODE ENFORCEMENT:

PLANNING/ZONING

Met with attorneys, businesses and residents of the Township pertaining to zoning, subdivision and land development questions and concerns.

- Discussed with representative from 1234 Butler Pike regarding escrow.
- Discussed with resident about 1400 Plymouth Blvd regarding new home requirements.
- Discussed with representative from 1920 Little Ave regarding 2 lot subdivision.
- Discussed with representative from 435 School Lane regarding Right to Know request.
- Discussed with representative from 640 Fountain Dr regarding Special Exception.
- Discussed with representative from 625 Ridge Pike regarding Zoning Appeal.
- Discussed with resident from 902 Township Line Rd regarding shed and garage requirements.
- Discussed with resident from 222 Corsons Ln regarding impervious surface.
- Discussed with representative from 1175 Conshohocken Rd regarding new training building.
- Discussed with representative from 201 Plymouth Rd regarding land development.
- Discussed with representative from 432 Germantown Pike regarding land development.
- Discussed with representative from 111 Germantown Pike regarding allowed uses.
- Discussed with resident from 1902 Johnson Rd regarding impervious surface.
- Discussed with resident from 3035 Arrowhead Ln regarding paver walkway.
- Discussed with representative from 580 Germantown Pike regarding sign ordinance.
- Discussed with resident from 30 Church Rd regarding new home requirements.

Zoning Use & Occupancy Permits

- 3070 Plymouth Rock Rd – Paver Patio
- 505 Anthony Dr – Driveway Expansion

Land Developments Under Review

- **L.D. 18-4 SMG Hotels/201 Plymouth Road**
 - Expiration date December 31, 2025
- **b. S.D. 20-2 Marchese/751 Belvoir Road**
 - Time Limit Waived
- **c. L.D. 21-1 Kelman and Magliari Realty, LLC/2070 Butler Pike**
 - Expiration date December 31, 2025
- **d. L.D. 22-1 1508 Sandy Hill Road/Riverview Land Development**
 - Extension granted to July 15, 2025
- **e. L.D. 24-1 1402 Ridge Pike Associates, LLC/KIA Service Drive- Thru Garage**
 - Time Limit Waiver

Respectfully submitted,
Joel Rowe, Zoning Officer

FEBRUARY 16, 2026

The Plymouth Township Zoning Hearing Board held a public meeting at the Plymouth Township Building on Monday, February 16, 2026. The meeting was called to order at 7:01 p.m.

The Pledge of Allegiance was recited.

The following were present:

Brian Daly	Chairman
Marty Higgins	Member
Vincent Frangiosa	Member
Karen Bramblett	Member
James Gallagher	Solicitor
Joel Rowe	Zoning Officer
Paula Meszaros	Court Reporter

The Board heard the following:

KH PLY MTG LLC: On an application for Special Exception from Plymouth Township Zoning Ordinance No. 342, as amended, Article XXXII, Section 3200.F

The Special Exception requested is as follows: Applicant proposes to convert the Hotel Use to a multiple dwelling consisting of 173 apartments ("Proposed Use"). The Proposed Use will be comprised of 40 two-bedroom units and 173 one-bedroom or studio units,

The property is located at 640 Fountain Drive, Plymouth Meeting, PA 19462 in "Planned Office Park" Zoning District.

KH PLY MTG LLC: The Board voted 3-1 to approve this Appeal.

The meeting adjourned at 7:40 p.m.

**Respectfully submitted,
Joel Rowe, Zoning Officer**

Parks & Recreation Department Snap Shot -February 2026 (2/1-2/28)

GPCC	January	February	March	April	May	June	July	August	September	October	November	December	
Total Rectrac Swipes	5975	5805	0	0	0	0	0	0	0	0	0	0	11780
General Attendance	18658	20486	0	0	0	0	0	0	0	0	0	0	39144
Total Aquatic Attendance			0	0	0	0	0	0	0	0	0	0	0
Total Fitness Attendance	5599	5391	0	0	0	0	0	0	0	0	0	0	10990
Recreation Programs Attendance	888	1351	0	0	0	0	0	0	0	0	0	0	2239
Rentals, Parties, Gym Attendance	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
	7264	7939	0	0	0	0	0	0	0	0	0	0	15203

Notes:

1. Prepping to reopen the pool in March.
2. Summer preparations are underway.
3. Closed one day for weather in February.

MEMO

PLYMOUTH TOWNSHIP



TO: Council & Matt West

FROM: Len Hess

DATE: March 2, 2026

SUBJECT: Information Technology Director Monthly Report

- Performed regular maintenance of servers and PC's.
- Performed regular configuration of Barracuda Spam Firewall.
- Performed regular updates to the Township and GPCC websites.
- Performed troubleshooting and repaired various PC, network, printing, and other problems.
- Assisted and supported staff with technology-related issues as needed.
- Recommended and purchased equipment as needed.
- Performed daily backup checks.
- Worked with the electrical contractor to bring new service online.
- Installed new backup batteries in the server room apc.

Respectfully submitted,

Len Hess
Director of Information Technology

MEMO

PLYMOUTH TOWNSHIP



TO: Council & Matt West
FROM: Rick Carbo
DATE: March 4, 2026
SUBJECT: B & G February Monthly Report

- Snow and ice removal
- Refurnish trash and recycle cans
- Refurbish picnic tables
- Work on Natatorium Renovation Project
- Removed tree at East Plymouth Valley Park
- Work on punch list items at Municipal Building
- Paint bathrooms and classroom at Harriet Wetherill Park
- Repair stone wall at Harriet Wetherill Park
- Hang signs on server room doors
- Build and install glass cabinet for Police Lobby
- Repair toilet in Police Women's Locker Room
- Install wood blocking in Pre-school Room
- Install motorcycle tenders in Police Sallyport
- Install new motor winch and cable on basketball backboard



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

I MOVE THAT: Township Council Adopt Ordinance 1716: Update to Chapter 2, Section 2-25A "Responsible Contractors" per the attachment.

Motioned by: Aaron Nelson

Seconded by:

MEMO

PLYMOUTH TOWNSHIP



TO: Township Council
FROM: Matt West, Township Manager
DATE: February 25, 2026
SUBJECT: Proposed Ordinance 1716: Update to "Responsible Contractors"

Overview

Chapter 2, Section 2-25A establishes contractor responsibility standards for public construction and maintenance projects. Proposed Ordinance No. 1716 updates the ordinance to adjust the contract threshold, streamline the prequalification timeline, remove an exclusion, and clarify workforce standards.

Key Changes

- 1. Increased Contract Threshold:** The ordinance increases the Responsible Contractor threshold from \$150,000 to \$300,000, focusing the enhanced requirements on larger-scale projects while exempting smaller projects from these standards.
- 2. Streamlined Prequalification Timeline:** The Contractor Responsibility Certification submission requirement is revised to 14 calendar days before the bid deadline, simplifying administrative timelines and aligning the prequalification process closer to active bidding.
- 3. Deletion of Public-Private Partnership (P3) Exclusion:** The prior exemption for certain public-private partnership arrangements is removed, ensuring that all projects exceeding \$300,000 are uniformly subject to Responsible Contractor requirements.
- 4. Apprenticeship and Workforce Standards:** Existing Class A apprenticeship participation and workforce requirements are maintained and clarified, requiring that at least 70% of craft labor consists of qualified journeypersons or registered apprentices in the relevant trades.

Policy Considerations

The amendments target larger, higher-risk projects, simplify certification timelines, ensure consistent application of standards, and continue promoting skilled labor participation and project quality.

Fiscal Impact

There is no direct increase in Township expenditures. Administrative burden is reduced for mid-sized projects, while larger projects continue to benefit from prequalification and workforce standards that mitigate risk and promote quality outcomes.

Recommendation

Staff recommends Council adopt Proposed Ordinance No. 1716 to strengthen contractor responsibility requirements, improve prequalification efficiency, and maintain workforce quality standards.

ORDINANCE NO. 1716
PLYMOUTH TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA

**AN ORDINANCE OF PLYMOUTH TOWNSHIP, MONTGOMERY COUNTY,
PENNSYLVANIA, AMENDING THE CODE OF ORDINANCE AT CHAPTER 2
[ADMINISTRATION] AT SECTION 2-25A [RESPONSIBLE CONTRACTORS]**

WHEREAS, The Township of Plymouth is a duly organized Home Rule municipality, existing and operating in accordance with the laws of the Commonwealth of Pennsylvania; and

WHEREAS, Pursuant to Section 301 of the Home Rule Charter, all powers of the Township are vested in and exercised by a Council, including the power to make and adopt ordinances and resolutions consistent with the Constitution, and laws of the Commonwealth and the Home Rule Charter; and

WHEREAS, The Council of Plymouth Township desires to amend Chapter 2, Section 2-25A of the Township Code of Ordinance; and

WHEREAS, The Council of Plymouth Township recognizes that there is a need to ensure that all work on public construction and maintenance contracts is performed by responsible, qualified firms that maintain the capacity, expertise, personnel and other qualifications and resources necessary to successfully perform public contracts in a timely, reliable and cost-effective manner.

NOW, THEREFORE, The Council of Plymouth Township, Montgomery County, Pennsylvania, does hereby ENACT and ORDAIN that the Code of Ordinances of Plymouth Township, Pennsylvania, is hereby amended as stated below:

SECTION 1. Amendment to Chapter 2 [Administration] Section 2-25A [Responsible Contractors]

The Township's Code of Ordinances Chapter 2 [Administration] Section 2-25A [Responsible Contractors] which shall read as follows:

Section. 2-25A – Responsible Contractors

(b) Responsible contractor requirements.

(1) All contractors and subcontractors of any tier that perform work valued at over three hundred thousand (\$300,000.00) dollars on any public facility or public works project, including construction, alteration, renovation, repair, service or maintenance work, shall meet the requirements of this ordinance.

(3) Prequalification requirements.

a. For contracts subject to the responsible contractor requirements of this ordinance, all firms, whether general contractors, prime or other lead contractors, or proposed subcontractors, must submit a contractor responsibility certification at least fourteen (14) calendar days before the proposed bid submission deadline for any given project. Failure to submit a contractor

responsibility certification by the deadline will automatically disqualify any firm from submitting a bid or proposal for the contract.

(c) Contractor responsibility certifications.

(3) In the contractor responsibility certification the construction manager, general contractor or other lead or prime contractor shall confirm the following facts regarding its past performance and work history and its current qualifications and performance capabilities:

m. The firm has participated in a Class A apprenticeship program for the past three years for each separate trade or classification in which it employs craft employees and shall continue to participate in such programs or programs for the duration of the project.

3. The construction manager, general contractor or other lead or prime contractor responsible for the project shall ensure that at least 70 percent of the craft labor workers employed on the project shall be comprised of either journeyperson workers who have successfully completed a Class A Apprenticeship Program as defined in this section of this ordinance or apprentices registered in such programs. The apprenticeship participation must be in the same trade or craft for which the workers are employed on the project.

(h) Public review process.

(1) Prior to execution of a final contract under this ordinance, the contractor responsibility certification for a firm identified in a Notice of Intent to Award Contract, subcontractor lists, and subcontractor responsibility certifications shall be made immediately available to the public for inspection through a publicly accessible website or other comparable means for a period of five (5) calendar days after the issuance of the contractor responsibility determination.

SECTION 2. Repeal and Ratification

Chapter 2 [Administration] Section 2-25A [Responsible Contractors] (b)(4) [Exclusion] is hereby deleted in its entirety.

All ordinances or parts of ordinances inconsistent herewith or in conflict with any of the specific terms enacted hereby, to the extent of said inconsistencies or conflicts, are hereby specifically repealed. Any other terms and provisions of the Township's Code unaffected by this Ordinance are hereby reaffirmed and ratified.

SECTION 3. Severability

Should any section, paragraph, sentence, clause, or phrase in this Ordinance be declared unconstitutional or invalid for any reason, the remainder of the Ordinance shall not be affected thereby and shall remain in full force and effect, and for this reason the provisions of this Ordinance shall be severable.

ORDAINED AND ENACTED by the Council of Plymouth Township, Montgomery County, Pennsylvania, this ____ day of ____, 2026.

COUNCIL OF PLYMOUTH TOWNSHIP

BY: _____
Lynne M. Viscio, Chair

ATTEST: _____
Matt West, Manager/Secretary



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

I MOVE THAT: Township Council Adopt Ordinance 1717: Update Chapter 2, Section 2-171 – Emergency Services Board, per the attachment.

Motioned by: William Winchester, Jr.

Seconded by:

MEMO

PLYMOUTH TOWNSHIP



TO: Township Council
FROM: Matt West, Township Manager
DATE: February 26, 2026
SUBJECT: Proposed Ordinance 1717: Update to "Emergency Services Board"

Overview

Proposed Ordinance No. 1717 amends Part 11, Chapter 2, Article II, Division 6, Section 2-171 of the Plymouth Township Code of Ordinances to revise the composition of the Emergency Services Board and to incorporate changes defined by recently adopted Ordinance No. 1712.

Key Changes

The ordinance increases the Board's membership from ten (10) to eleven (11) members to provide broader and clearer representation among Township emergency service stakeholders. The Board will consist of: one fire line officer and one administrative officer from each fire company; one ambulance company representative; one Council member; one Township staff member; the Township Emergency Management Coordinator; the Fire Marshal; one representative from the Police Department; and one Township resident or business representative from a business located within the Township.

The amendment also separates positions that were previously combined. Specifically, the former joint designation of "Emergency Management Coordinator/Fire Marshal" is revised to establish two distinct Board members: the Emergency Management Coordinator and the Fire Marshal. This change aligns the Code with the organizational updates adopted under Ordinance No. 1712 and ensures the Township's emergency management structure is accurately reflected.

Policy Considerations

The amendment improves clarity in Board composition, enhances interdepartmental coordination, and ensures consistency between the Code and the Township's current administrative structure.

Fiscal Impact

There is no direct increase in Township expenditures.

Recommendation

Staff recommends that Council adopt Proposed Ordinance No. 1717.

ORDINANCE NO. 1717

**PLYMOUTH TOWNSHIP
MONTGOMERY PENNSYLVANIA**

**AN ORDINANCE OF PLYMOUTH TOWNSHIP, MONTGOMERY COUNTY,
PENNSYLVANIA, AMENDING THE CODE OF ORDINANCE AT PART 11
[GENERAL LEGISLATION], CHAPTER 2 [ADMINISTRATION], ARTICLE II
[Administration Code] DIVISION 6 [Advisory Boards] SECTION 2-171 [Emergency
Services Board]**

WHEREAS, The Township of Plymouth is a duly organized Home Rule municipality, existing and operating in accordance with the laws of the Commonwealth of Pennsylvania; and

WHEREAS, Pursuant to Section 301 of the Home Rule Charter, all powers of the Township are vested in and exercised by a Council, including the power to make and adopt ordinances and resolutions consistent with the Constitution and laws of the Commonwealth and the Home Rule Charter; and

WHEREAS, the Council of Plymouth Township desires to amend Chapter 2, Administration, Article II, Administration Code, Division 6, Advisory Boards, Section 2-171, Emergency Services Board, of the Township Code of Ordinance.

NOW THEREFORE, The Council of Plymouth Township, Montgomery County, Pennsylvania does hereby **ENACT** and **ORDAIN** that the Code of Ordinances of Plymouth Township, Pennsylvania, is hereby amended as stated below (text to be deleted shown as ~~strikethrough~~), text to be added shown as underlined):

(b) Number/terms of office/compensation, filling of vacancies; appointments. The Emergency Services Board shall be comprised of ~~ten members~~ eleven members consisting of one fire line and one administrative officer from each fire company, one ambulance company representative, one Council member, one Township staff member, the Township Emergency Management Coordinator~~/~~, **the Fire Marshal**, one representative from the Police Department and one resident or business person from a business located within the Township. The initial terms of the three new members shall be one new member for two years; one new member for three years; and one new member for four years. The successors of all members shall thereafter be appointed for terms of three years. The Emergency Services Board members shall serve without compensation. Any vacancy occurring for any reason whatsoever shall be filled for the unexpired term within the period of thirty days after such vacancy occurs. Except for vacancies, all terms of appointment shall commence on the first Monday of the year of appointment.

ORDAINED AND ENACTED by the Council of Plymouth Township, Montgomery County, Pennsylvania, this ____ day of ____, 2026.

COUNCIL OF PLYMOUTH TOWNSHIP

BY: _____
Lynne M. Viscio, Chair

ATTEST: _____
Matt West, Manager/Secretary



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

I MOVE THAT: Township Council Adopt Resolution 2026-15: Appoint Tenisha Austin to the Plymouth Township Zoning Hearing Board, per the attachment.

Motioned by: William Winchester, Jr.

Seconded by:

RESOLUTION 2026-15

A RESOLUTION OF PLYMOUTH TOWNSHIP, COUNTY OF MONTGOMERY, COMMONWEALTH OF PENNSYLVANIA, APPOINTING TENISHA AUSTIN TO THE ZONING HEARING BOARD.

WHEREAS, Plymouth Township has established a Zoning Hearing Board pursuant to the Municipalities Planning Code, 53 P.S. 10901; and

WHEREAS, the Municipalities Planning Code at Section 903(a) requires the Township appoint members to the Board by resolution; and

WHEREAS, the Township desires to appoint Tenisha Austin to the Board.

NOW, THEREFORE BE IT RESOLVED, that as of this 9th day of March 2026, Tenisha Austin is appointed as a member to the Plymouth Township Zoning Hearing Board, to fill an un-expired term that shall expire on 12/31/2026.

DULY PRESENTED AND ADOPTED by Plymouth Township Council at a public meeting held on the 9th day of March, A.D., 2026.

ATTEST:

PLYMOUTH TOWNSHIP COUNCIL

Matt West
Township Manager

Lynne M. Viscio
Council Chair



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

I MOVE THAT: Township Council Adopt Resolution 2026-16: Emergency Operations Plan, per the attachment.

Motioned by: Kristin Frederick Leonard

Seconded by:

MEMO

PLYMOUTH TOWNSHIP



TO: Matt West, Manager
FROM: EMC J. Myrsiades
DATE: March 4, 2026
SUBJECT: Re-Adoption & Promulgation of the Emergency Operations Plan

Matt,

The re-adoption of the Emergency Operations Plan (EOP) is the formal, scheduled process where Township Council officially renews, updates, and approves Plymouth Township's emergency procedures to ensure they remain current, effective, and compliant with regulations. This process confirms that roles, responsibilities, and mitigation strategies are still valid, often occurring every two years or after significant incidents.

It ensures the plan is updated to reflect changes in risks, infrastructure, or personnel, rather than simply relying on outdated documents.

The promulgation of the Emergency Operations Plan (EOP) is the formal, legal, and administrative act of officially adopting and activating the plan, marked by a signed document from Township Council. It affirms executive support, assigns responsibility to departments, and authorizes the plan's implementation to protect public welfare.

It transforms the EOP from a draft document into an active, official, and authorized plan for emergency management.

It is the recommendation of the Township's Emergency Management Coordinator that both the Re-Adoption & Promulgation of the Emergency Operations Plan be collectively approved by Council annually.

RESOLUTION 2026-16

**PLYMOUTH TOWNSHIP
MONTGOMERY COUNTY, PA**

A RESOLUTION OF THE TOWNSHIP OF PLYMOUTH, MONTGOMERY COUNTY, PENNSYLVANIA, RE-ADOPTING THE EMERGENCY OPERATIONS PLAN, TO ENSURE THE TOWNSHIP MAINTAINS CURRENT PROCEDURES FOR PREPAREDNESS, RESPONSE, RECOVERY, AND MITIGATION IN THE EVENT OF AN EMERGENCY OR DISASTER.

WHEREAS, Plymouth Township (“Township”) is a Home Rule Municipality organized and existing under laws of the Commonwealth of Pennsylvania, with its offices at 700 Belvoir Road, Plymouth Meeting, Pennsylvania 19462; and

WHEREAS, Pursuant to Section 301 of the Home Rule Charter, all powers of the Township are vested in and exercised by a Council, including the powers to make and adopt ordinances and resolutions consistent with the Constitution and laws of the Commonwealth and the Home Rule Charter; and

WHEREAS, Plymouth Township has the potential for natural and man-made large-scale emergency operations; and

WHEREAS, Plymouth Township is responsible for the health, safety, and welfare of the residents and citizens during such emergencies; and

WHEREAS, under Pennsylvania Act 1978-323, Title 35, an Emergency Management Coordinator nominated by the Plymouth Township Council was approved and appointed by the Governor on August 28, 2025, for Plymouth Township; and

WHEREAS, under Pennsylvania Act 1978-323, Title 35, it is the Township's responsibility to prepare an Emergency Operations Plan which can be implemented in the event of a large-scale emergency operation; and

NOW, THEREFORE, BE IT RESOLVED, that the Plymouth Township Council hereby adopts the updated **PLYMOUTH TOWNSHIP EMERGENCY OPERATIONS PLAN** to ensure Plymouth Township's readiness in the event of such disasters.

[Remainder of this page intentionally left blank.]

DULY PRESENTED AND ADOPTED by Plymouth Township Council at a public meeting held on this _____ day of _____, 2026.

PLYMOUTH TOWNSHIP

ATTEST:

BY:

Matt West, Township Manager

Lynne M. Viscio, Chair



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

I MOVE THAT: Township Council Approve the Promulgation of the Emergency Operations Plan, per the attachment.

Motioned by: Lynne Viscio

Seconded by:

MEMO

PLYMOUTH TOWNSHIP



TO: Matt West, Manager
FROM: EMC J. Myrsiades
DATE: March 4, 2026
SUBJECT: Re-Adoption & Promulgation of the Emergency Operations Plan

Matt,

The re-adoption of the Emergency Operations Plan (EOP) is the formal, scheduled process where Township Council officially renews, updates, and approves Plymouth Township's emergency procedures to ensure they remain current, effective, and compliant with regulations. This process confirms that roles, responsibilities, and mitigation strategies are still valid, often occurring every two years or after significant incidents.

It ensures the plan is updated to reflect changes in risks, infrastructure, or personnel, rather than simply relying on outdated documents.

The promulgation of the Emergency Operations Plan (EOP) is the formal, legal, and administrative act of officially adopting and activating the plan, marked by a signed document from Township Council. It affirms executive support, assigns responsibility to departments, and authorizes the plan's implementation to protect public welfare.

It transforms the EOP from a draft document into an active, official, and authorized plan for emergency management.

It is the recommendation of the Township's Emergency Management Coordinator that both the Re-Adoption & Promulgation of the Emergency Operations Plan be collectively approved by Council annually.



PLYMOUTH TOWNSHIP EMERGENCY MANAGEMENT

700 Belvoir Road, Plymouth Meeting, PA 19462
(610) 279-1901 Email: EmergencyManagement@plymouthtownship.org

John C. Myrsiades
Emergency Management Coordinator

Chris Schwartz
Deputy EMC
Mike McGuigan
Deputy EMC
Mike Sturm
Deputy EMC

PROMULGATION

THIS PLAN WAS ADOPTED BY THE Plymouth Township Council UNDER RESOLUTION NO. _____, DATED _____. IT SUPERCEDES ALL PREVIOUS PLANS.

(Chair, Plymouth Township Council)

(Vice-Chair, Plymouth Township Council)

(Plymouth Township Council)

(Plymouth Township Council)

(Plymouth Township Council)

(Council Secretary)

John C. Myrsiades
Emergency Management Coordinator

MOTION 4.H



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

I MOVE THAT: Township Council Adopt Resolution 2026-17: RACP Grant Update, per the attachment.

Motioned by: Kristin Frederick Leonard

Seconded by:

MEMO

PLYMOUTH TOWNSHIP



TO: Township Council
FROM: Matt West, Township Manager
DATE: February 26, 2026
SUBJECT: Proposed Resolution 2026-17: RACP Grant Update

Overview

Proposed Resolution 2026-17 updates Resolution 2025-19, which Council adopted on March 10, 2025. The revised resolution aligns with the final grant requirements and reflects the actual construction contract amounts awarded for the project. Adoption of this resolution is necessary for the Township to maintain eligibility for the \$1.975 million RACP grant.

Key Changes

Construction costs have been revised to match the final contract bid award amounts approved by Council.

Policy Considerations

Adopting this resolution ensures the Township remains in full compliance with the RACP grant requirements and accurately documents the awarded contract amounts for the Harmonville Fire Station 2 Rebuild Project. This supports transparent financial management and protects the Township's eligibility for the full grant funding.

Fiscal Impact

There is no additional fiscal impact. Council has already awarded the contracts for the Harmonville Fire Station 2 Rebuild Project.

Recommendation

Staff recommends that Council adopt Proposed Resolution 2026-17.

RESOLUTION NO. 2026-17
PLYMOUTH TOWNSHIP
MONTGOMERY COUNTY, PA

A RESOLUTION OF THE COUNCIL OF PLYMOUTH TOWNSHIP OF MONTGOMERY COUNTY, PENNSYLVANIA TO RECOGNIZE THE HARMONVILLE FORE COMPANY NO. 1 STATION REBUILD IS FUNDED BY PLYMOUTH TOWNSHIP IN CONJUNCTION WITH THE REDEVELOPMENT ASSISTANCE CAPITAL PROGRAM GRANT FUNDING

WHEREAS, The Harmonville Fire Company No. 1 was awarded a grant from the Commonwealth of Pennsylvania Office of Budget, of Redevelopment Assistance Capital Program (RACP) funding. Such funding supports the demolition of the existing Station 2, and construction of a new firehouse with the ability to drive through the building, and

WHEREAS, the Governor's Office of budget authorized a release of \$1,975,000 for this RACP Project under the Capital Budget Project Itemization Acts (3258-00), and

WHEREAS, the current construction cost estimate including contingency for the Fire Station Rebuild is \$5,055,932, and

WHEREAS, the current construction cost estimate of \$5,055,932 will be funded by using \$1,975,000 of the RACP Grant, \$200,000 in Covid-19 ARPA funding, and \$2,880,932 Local Match, and

WHEREAS, the Township commits Local Match funds up to \$3,500,000 and Interim Funding in the amount of \$1,975,000 to bridge the RACP grant funds.

NOW, THEREFORE, BE IT RESOLVED that Plymouth Township Council approves the availability of \$3,500,000 in Local Matching Funds and \$1,975,000 in Interim Funding held in the Pennsylvania Local Government Investment Trust (PLGIT) account number ending in 7040, a General Fund account funded by the township's Earned income Tax (EIT), to serve as local Matching Funds Support for the RACP Project, to be used to reimburse the township's Wells Fargo general operating account ending in 5164 for expenses related to this project, where the Wells Fargo Operating Account will be used to pay the Construction Cost Invoices.

IN WITNESS WHEREOF, the Plymouth Township Council, adopted this Resolution in lawful session this 9th day of March, 2026.

PLYMOUTH TOWNSHIP

ATTEST: _____
Matt West, Manager

BY: _____
Lynne M. Viscio, Chair



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

I MOVE THAT: Township Council Appoint Mike Sturm as Deputy Emergency Management Coordinator, per the recommendation of the Township's Emergency Management Coordinator.

Motioned by: Christopher Manero

Seconded by:

MEMO

PLYMOUTH TOWNSHIP



TO: Matt West, Manager
FROM: Chief J. Myrsiades
DATE: February 25, 2026
SUBJECT: Appointment of Deputy Emergency Management Coordinators

Matt,

I propose that Council appoint Township employees Michael Sturm and Michael McGuigan to the position of Deputy Emergency Management Coordinators at the March 9th Business Meeting.

Thank you,
John



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

I MOVE THAT: Township Council Appoint Mike McGuigan as Deputy Emergency Management Coordinator per the recommendation of the Township's Emergency Management Coordinator.

Motioned by: Christopher Manero

Seconded by:

MEMO

PLYMOUTH TOWNSHIP



TO: Matt West, Manager
FROM: Chief J. Myrsiades
DATE: February 25, 2026
SUBJECT: Appointment of Deputy Emergency Management Coordinators

Matt,

I propose that Council appoint Township employees Michael Sturm and Michael McGuigan to the position of Deputy Emergency Management Coordinators at the March 9th Business Meeting.

Thank you,
John



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

I MOVE THAT: Township Council Approve Change Order GC-03 for the Harmonville Fire Company Station 2 Rebuild project, in the amount of \$3,285.98, per the attachment.

Motioned by: Aaron Nelson

Seconded by:

MEMO

PLYMOUTH TOWNSHIP



TO: Township Council
FROM: Matt West, Township Manager
DATE: February 26, 2026
SUBJECT: Change Order GC-03: Harmonville Fire Company Station 2 Rebuild

Overview

Change Order GC-03 for the Harmonville Fire Company Fire Station 2 Rebuild Project addresses the installation of three additional bollards around the gas meter, as required by PECO. The change order was executed by the Township Manager in accordance with the authority granted by Resolution 2025-38 authorizing the Township Manager to execute change orders in a total sum not to exceed \$10,000 for this project and the Greater Plymouth Community Center Natatorium Renovations. Adoption of this Change Order provides Council with formal acknowledgment and documentation of the approved change.

Key Changes

- Three additional bollards will be installed around the gas meter per PECO requirements.
- The original contract amount was \$3,299,000.00.
- Previously authorized Change Orders totaled \$13,921.22, bringing the contract to \$3,312,921.22 prior to this change.
- This Change Order increases the contract by \$3,285.98, resulting in a new contract total of \$3,316,207.20.
- There is no change to the Contract Time; the Substantial Completion date remains unchanged.
- The Township Manager executed this Change Order under the authority granted by Council resolution, prior to this formal acknowledgment.

Policy Considerations

This Change Order ensures compliance with utility safety requirements while maintaining transparency in contract management. Utilizing the Township Manager's delegated authority allowed the modification to proceed without delaying construction, while keeping the cost increase within the \$10,000 limit authorized by Council.

Fiscal Impact

The contract sum increases by \$3,285.98, which is within the previously authorized limit for Manager-approved change orders. There is no impact on the project schedule.

Recommendation

Staff recommends that Council formally acknowledge and approve Change Order GC-03 for the Harmonville Fire Station 2 Rebuild Project.



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Harmonville Fire Company
904 Germantown Pike
Plymouth Meeting, PA 19462

CONTRACT INFORMATION:
Contract For: General Construction
Date: 07-01-2025

CHANGE ORDER INFORMATION:
Change Order Number: GC-03
Date: 01-30-2026

OWNER: *(Name and address)*
Harmonville Fire Company

904 Germantown Pike
Plymouth Meeting, PA 19462

ARCHITECT: *(Name and address)*
Kelly, Clough, Bucher and Associates,
Inc.
8 East Broad Street
Hatfield, PA 19440

CONTRACTOR: *(Name and address)*
E.R. Stuebner Inc.

227 Blair Ave
Reading, PA 19601

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Three additional bollards to be placed around the gas meter as required by PECO.

The original was	\$ 3,299,000.00
The net change by previously authorized Change Orders	\$ 13,921.22
The prior to this Change Order was	\$ 3,312,921.22
The will be increased by this Change Order in the amount of	\$ 3,285.98
The new including this Change Order will be	\$ 3,316,207.20

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be unchanged

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT *(Signature)*

BY: Rick Stamper, RA
(Printed name, title, and license number if required)

1/30/26

Date

CONTRACTOR *(Signature)*

BY: Doug George, President/CEO
(Printed name and title)

Date

OWNER *(Signature)*

BY: Matt West, Township Manager
(Printed name and title)

Date

2/4/2026



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

I MOVE THAT: Township Council Approve Change Order GC-04 for the Harmonville Fire Company Station 2 Rebuild project, in the amount of \$731.85, per the attachment.

Motioned by: Aaron Nelson

Seconded by:

MEMO

PLYMOUTH TOWNSHIP



TO: Township Council
FROM: Matt West, Township Manager
DATE: February 26, 2026
SUBJECT: Change Order GC-04: Harmonville Fire Company Station 2 Rebuild

Overview

Change Order GC-04 for the Harmonville Fire Company Fire Station 2 Rebuild Project provides for 6"x6" square tile in lieu of 6"x24" tile at location of sloped floor at showers as per the manufacturer's recommendation. The change order was executed by the Township Manager in accordance with the authority granted by Resolution 2025-38 authorizing the Township Manager to execute change orders in a total sum not to exceed \$10,000 for this project and the Greater Plymouth Community Center Natatorium Renovations. Adoption of this Change Order provides Council with formal acknowledgment and documentation of the approved change.

Key Changes

- Install 6"x6" square tile in lieu of 6"x24" tile at location of sloped floor at showers as per the manufacturer's recommendation.
- The original contract amount was \$3,299,000.00.
- Previously authorized Change Orders totaled \$17,207.20, bringing the contract to \$3,316,207.20 prior to this change.
- This Change Order increases the contract by \$731.85, resulting in a new contract total of \$3,316,939.05.
- There is no change to the Contract Time; the Substantial Completion date remains unchanged.
- The Township Manager executed this Change Order under the authority granted by Council resolution, prior to this formal acknowledgment.

Policy Considerations

This Change Order ensures compliance with the manufacturer's recommendation while maintaining transparency in contract management. Utilizing the Township Manager's delegated authority allowed the modification to proceed without delaying construction, while keeping the cost increase within the \$10,000 limit authorized by Council.

Fiscal Impact

The contract sum increases by \$731.85, which is within the previously authorized limit for Manager-approved change orders. There is no impact on the project schedule.

Recommendation

Staff recommends that Council formally acknowledge and approve Change Order GC-04 for the Harmonville Fire Station 2 Rebuild Project.



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Harmonville Fire Company
904 Germantown Pike
Plymouth Meeting, PA 19462

CONTRACT INFORMATION:
Contract For: General Construction
Date: 07-01-2025

CHANGE ORDER INFORMATION:
Change Order Number: GC-04
Date: 01-30-2026

OWNER: *(Name and address)*
Harmonville Fire Company

904 Germantown Pike
Plymouth Meeting, PA 19462

ARCHITECT: *(Name and address)*
Kelly, Clough, Bucher and Associates,
Inc.
8 East Broad Street
Hatfield, PA 19440

CONTRACTOR: *(Name and address)*
E.R. Stuebner Inc.

227 Blair Ave
Reading, PA 19601

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Provide 6"x6" square tile in lieu of 6"x24" tile at location of sloped floor at showers as per manufacture's recommendation.

The original was	\$ 3,299,000.00
The net change by previously authorized Change Orders	\$ 17,207.20
The prior to this Change Order was	\$ 3,316,207.20
The will be increased by this Change Order in the amount of	\$ 731.85
The new including this Change Order will be	\$ 3,316,939.05

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be unchanged

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT *(Signature)*

BY: Rick Stamper, RA

(Printed name, title, and license number if required)

1/30/26

Date

CONTRACTOR *(Signature)*

BY: Doug George, President/CEO

(Printed name and title)

Date

OWNER *(Signature)*

BY: Matt West, Township Manager

(Printed name and title)

2/4/2026

Date



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

I MOVE THAT: Township Council Approve Change Order MC-01 for the Harmonville Fire Company Station 2 Rebuild project, in the amount of \$1,250.07, per the attachment.

Motioned by: Aaron Nelson

Seconded by:

MEMO

PLYMOUTH TOWNSHIP



TO: Township Council
FROM: Matt West, Township Manager
DATE: February 26, 2026
SUBJECT: Change Order MC-01: Harmonville Fire Company Station 2 Rebuild

Overview

Change Order MC-01 for the Harmonville Fire Company Fire Station 2 Rebuild Project adds a wall heater to Electric Room 109 and Electric Room 110, as reflected in the approved design plans. The change order was executed by the Township Manager in accordance with the authority granted by Resolution 2025-38 authorizing the Township Manager to execute change orders in a total sum not to exceed \$10,000 for this project and the Greater Plymouth Community Center Natatorium Renovations. Adoption of this Change Order provides Council with formal acknowledgment and documentation of the approved change.

Key Changes

- Install additional wall heaters in Electric Room 109 and Electric Room 110.
- The original contract amount was \$563,475.00.
- Previously authorized Change Orders totaled \$0.00
- This Change Order increases the contract by \$1,250.07, resulting in a new contract total of \$564,725.07.
- There is no change to the Contract Time; the Substantial Completion date remains unchanged.
- The Township Manager executed this Change Order under the authority granted by Council resolution, prior to this formal acknowledgment.

Policy Considerations

This Change Order adds necessary building improvements while ensuring transparent contract management. By using the Township Manager's delegated authority, the modification was implemented without delaying construction and remained within the \$10,000 limit approved by Council.

Fiscal Impact

The contract sum increases by \$1,250.07, which is within the previously authorized limit for Manager-approved change orders. There is no impact on the project schedule.

Recommendation

Staff recommends that Council formally acknowledge and approve Change Order MC-01 for the Harmonville Fire Station 2 Rebuild Project.



AIA Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Harmonville Fire Company 904 Germantown Pike Plymouth Meeting, PA 19462	CONTRACT INFORMATION: Contract For: Mechanical Construction Date: 07-01-2025	CHANGE ORDER INFORMATION: Change Order Number: MC-01 Date: 01-30-2026
OWNER: <i>(Name and address)</i> Harmonville Fire Company 904 Germantown Pike Plymouth Meeting, PA 19462	ARCHITECT: <i>(Name and address)</i> Kelly, Clough, Bucher and Associates, Inc. 8 East Broad Street Hatfield, PA 19440	CONTRACTOR: <i>(Name and address)</i> Integrity Mechanical, Inc. 37 Appletree Lane Pipersville, PA 18947

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Provide electric wall heater in Electric Room 109 and in Electric Room 110 as indicated in ASI#1.

The original was	\$ 563,475.00
The net change by previously authorized Change Orders	\$ 0.00
The prior to this Change Order was	\$ 563,475.00
The will be increased by this Change Order in the amount of	\$ 1,250.07
The new including this Change Order will be	\$ 564,725.07

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be unchanged

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

		
_____ ARCHITECT <i>(Signature)</i>	_____ CONTRACTOR <i>(Signature)</i>	_____ OWNER <i>(Signature)</i>
BY: Rick Stamper, RA	BY: Nick Ziegler, Project Manager	BY: Matt West, Township Manager
<i>(Printed name, title, and license number if required)</i>	<i>(Printed name and title)</i>	<i>(Printed name and title)</i>
1/30/26		2/4/2026
_____ Date	_____ Date	_____ Date



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

I MOVE THAT: Township Council Approve Change Order EC-CO-01 for the GPCC Natatorium project, in the amount of \$8,697.00, per the attachment.

Motioned by: William Winchester, Jr.

Seconded by:

MEMO

PLYMOUTH TOWNSHIP



TO: Township Council
FROM: Matt West, Township Manager
DATE: February 26, 2026
SUBJECT: Change Order EC-01: GPCC Natatorium

Overview

Change Order EC-01 for the GPCC Natatorium Project adds several electrical controllers as defined in the attached Change order document, per the recommendation of the project architect. The change order was executed by the Township Manager in accordance with the authority granted by Resolution 2025-38 authorizing the Township Manager to execute change orders in a total sum not to exceed \$10,000 for this project and the Greater Plymouth Community Center Natatorium Renovations. Adoption of this Change Order provides Council with formal acknowledgment and documentation of the approved change.

Key Changes

- Leisure Chem Filler Control Wiring 7,510.00 Chemical Controller LP-14
- Chemical Controller LP-16
- Chemical Controller LP-18
- Water Level Controller LP-27
- Water Level Controller LP-1 (Partial*)
- Heat Exchanger Control Panel
- The original contract amount was \$380,211.00
- Previously authorized Change Orders totaled \$0.00
- This Change Order increases the contract by \$8,697.00, resulting in a new contract total of \$388,908.00.
- There is no change to the Contract Time.
- The Township Manager executed this Change Order under the authority granted by Council resolution, prior to this formal acknowledgment.

Policy Considerations

This Change Order adds necessary electrical improvements while ensuring transparent contract management. By using the Township Manager's delegated authority, the modification was implemented without delaying construction and remained within the \$10,000 limit approved by Council.

Fiscal Impact

The contract sum increases by \$8,697.00, which is within the previously authorized limit for Manager-approved change orders. There is no impact on the project schedule.

Recommendation

Staff recommends that Council formally acknowledge and approve Change Order EC-01 for the GPCC Natatorium Project.



AIA[®]

Document G701[®] – 2017

Change Order

PROJECT: *(Name and address)*

Greater Plymouth Community Center
Natatorium Renovations
2910 Jolly Road
Plymouth Meeting, PA 19462

CONTRACT INFORMATION:

Contract For: Electrical Construction
Date: 05-23-2025

CHANGE ORDER INFORMATION:

Change Order Number: EC-CO 01
Date: 02-05-2026

OWNER: *(Name and address)*

Plymouth Township

700 Belvoir Road
Plymouth Meeting, PA 19462

ARCHITECT: *(Name and address)*

Kelly, Clough, Bucher and Associates,
Inc.
8 East Broad Street
Hatfield, PA 19440

CONTRACTOR: *(Name and address)*

Carr & Duff, LLC

2100 Byberry Road
Huntingdon Valley, PA 19006

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

EC-COR 01 R2 (Specific items as noted below):

Leisure Chem Filler Control Wiring	\$7,510.00
Chemical Controller LP-14	\$167.00
Chemical Controller LP-16	\$167.00
Chemical Controller LP-18	\$167.00
Water Level Controller LP-27	\$334.00
Water Level Controller LP-1 (Partial*)	\$72.00
Heat Exchanger Control Panel	\$280.00

TOTAL: \$8,697.00

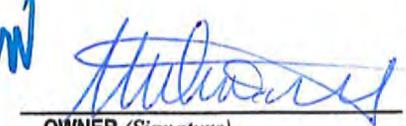
The change order proposal indicated above is attached for reference and has been marked up to identify the scope of work items included in this Change Order. *Remainder of proposed cost for Water Level Controller LP-1 to be included in Allowance Adjustment.

The original was	\$	380,211.00
The net change by previously authorized Change Orders	\$	0.00
The prior to this Change Order was	\$	380,211.00
The will be increased by this Change Order in the amount of	\$	8,697.00
The new including this Change Order will be	\$	388,908.00

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be January 30, 2026

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

		
ARCHITECT (Signature)	CONTRACTOR (Signature)	OWNER (Signature)
Stacy Thomas, Project Manager <i>(Printed name, title, and license number if required)</i>	RONNIE SCOTT EDEN <i>(Printed name and title)</i>	Matt West, Twp. Manager <i>(Printed name and title)</i>
February 6, 2026 <i>Date</i>	2/6/26 <i>Date</i>	2/6/2026 <i>Date</i>

CARR DUFF

ELECTRICAL CONSTRUCTION

February 5, 2026

TOTAL FOR CHANGE ORDER EC-CO 01: \$8,697

KCBA Architects

Attn: Stacy Thomas

Reference: GPCC Natatorium Renovations -Change Order #1 as per ASI-003 Mechanical Drawings AQ5.0 dated 1/9/2026 and Electrical Drawings E.001 dated 1/9/2026 issued on 1/12/6 for pricing.

Dear Stacy,

We are pleased to offer the following REVISED Change Order #1 for the above-referenced project. All labor and materials are included for **\$19,345.00**.

- ~~Lap Pool UV Controller: Circuit HP-8,10,12 (formerly LP-43,45) **INCLUDED IN ALLOWANCE ADJUSTMENT EC-AA 01**~~
- ~~ADD = \$519.00~~
 - ~~Add 30A, 3P breaker to Panel HP **ADD = \$522.00** (\$256.00 materials + \$38.00 m/u + \$225.00 labor = \$519.00)~~
 - ~~Deduct 20A, 3P breaker from Panel HP **No Cost Change** (included with panel, no returns)~~
 - ~~Use 3#10, #10G, 3/4" conduit instead of 3#8, #10G, 3/4" conduit **No Cost Change** (reused contract conduit & wire installation)~~
 - ~~35A, 2P breaker in Panel LP becomes spare breaker **No Cost Change** (became spare breaker)~~

INCLUDED IN CHANGE ORDER EC-CO 01

Water Level Controller: Circuit LP-1

**\$72 INCLUDED IN CHANGE ORDER EC-CO 01
(REMAINDER INCLUDED IN ALLOWANCE ADJUSTMENT EC-AA 01)**

- Add GFI receptacle **-ADD= \$167** (\$167.00 labor field investigate)

- ~~Leisure Pool Filter: Circuit LP-2 **INCLUDED IN ALLOWANCE ADJUSTMENT EC-AA 01**~~
- ~~Deduct 60A/2P NEMA 6P non fused disconnect switch **No Cost Change** (\$268.00 50% restocking & shop handling = \$0.00)~~
 - ~~Add 60A/3P NEMA 4X PVC fused disconnect switch with 25A fuses **ADD = \$1,828.00** (\$1,461.00 + \$219.00 m/u \$148.00 labor / field investigate = \$1,843.00)~~
 - ~~Use 3#8, #10G, in added (30') of 1" conduit instead of 4#8, #10G, 1" conduit due to relocated equipment **ADD = \$796.00** (used contract unit rate of \$11.38 per foot and \$2.08 x 3c #8 = \$528.00 + \$82.00 m/u + \$268.00 labor / field investigate)~~

Backwash Pumps: Circuit LP-17,19 **NO COST**

- Deduct (2) 30A/2P NEMA 6P fused disconnect switches with 20A fuses – **No cost Change** (\$167.00 – 50% restocking & shop handling = \$0.00)
- Deduct 2#6, #10G, 1" conduit - **No Cost Change**
- 60A, 2P breaker in Panel LP becomes spare breaker – **No Cost Change** (spare)

2100 Byberry Rd. Huntingdon Valley, PA 19006

24/7 Service ★ (215) 672-4200 ★ www.CarrDuff.com

3 of 11
MBE Certified Contractor & Equal Opportunity Employer

INCLUDED IN CHANGE ORDER EC-CO 01

Leisure Chem Filler: Control Wiring (3 Locations)

- Provide 100' - ¾" PVC conduit from each tablet feeder to respective chemical controller including (6) receptacles and bubble covers – ADD = \$3,766.00 (used contract unit rate of \$11.38 per foot conduit = \$1,138.00 + \$398.00 ea. Receptacle x(6) = \$2,388.00 + \$240.00 (6) bubble covers = \$3,766.00.)
- 150' x (12) of #12 THHN = 1,800' of control wiring – ADD = \$3,744.00 (used contract unit rate of 2.08 for wiring x 1,800' = \$3,744.00.)

Chemical Controller: LP-14

- Deduct junction box/electrical connection – No Cost Change (reused contract items)
- Add GFI receptacle - 2#12, #12G, ¾" conduit - ADD= \$167 (\$167.00 labor field investigate)

Chemical Controller: LP-16

- Add GFI receptacle -2#12, #12G, ¾" conduit - ADD= \$167 (\$167.00 labor field investigate)

Chemical Controller: LP-18

- Add GFI receptacle 2#12, #12G, ¾" conduit - ADD= \$167 (\$167.00 labor field investigate)

Water Level Controller: Circuit LP-27

- Add (2) GFI receptacles, conduit and wire - ADD= 334.00 (2 hr. @ \$167.00 labor field investigate)
- Deduct (3) junction boxes/electrical connections – No Cost Deduct (reused contract items)

~~Lap Pool Filter: INCLUDED IN ALLOWANCE
ADJUSTMENT EC-AA 01~~

- ~~- Deduct 60A/3P NEMA 6P non fused disconnect switch - No Cost Change (\$268.00 50% restocking & shop handling - \$0.00)~~
- ~~- Add 60A/3P NEMA 4X PVC fused disconnect switch with 25A fuses - ADD= \$1,828.00 (\$1,461.00 + \$219.00 m/u \$148.00 labor / field investigate = \$1,828.00)~~

INCLUDED IN ALLOWANCE
ADJUSTMENT EC-AA 01

~~- Use 3#8, #10G, 1" conduit instead of 4#8, #10G, 1" conduit - No Cost Change (reused contract conduit & wire installation)~~

~~Leisure Pool UV Controller: Circuit LP-37,39~~ INCLUDED IN ALLOWANCE
ADJUSTMENT EC-AA 01

~~- Add 30A, 2P breaker to Panel LP - ADD = \$519.00 (\$256.00 materials + \$38.00 m/u + \$225.00 labor / field investigate = \$522.00)~~

~~- Deduct 35A, 2P breaker from Panel LP - No Cost Change (included with panel, no returns)~~

~~- Use 3#10, #10G, 3/4" conduit instead of 3#8, #10G, 3/4" conduit - No Cost Change (reused contract conduit & wire installation)~~

~~Repair Conduit for Existing Roof Top Units: Rusted Trough~~ INCLUDED IN ALLOWANCE
ADJUSTMENT EC-AA 01

~~- J.B., (80') 2" Conduit and Splicing - ADD = \$1,390.00 (used contract unit rate of \$11.38 per foot conduit = \$910.00 + JB = \$98.00 + \$15.00 m/u + 367.00 labor field investigate = \$1,390.00)~~

~~As Per EC RFI 003: Added Neutral Wire from Transfer Switch #4 to Panel HP~~

~~- 60' 600 MCM XHHW Copper Cable - ADD = \$2,488.00 (\$19.20 per foot = \$1,152.00 + \$167.00 labor for 8 hrs. = \$1,336.00 = \$2,488.00.)~~

~~Air Compressor (existing)~~ INCLUDED IN ALLOWANCE
ADJUSTMENT EC-AA 01

~~- Add 30 amp 3 pole breaker LP - 34,36,38 - ADD = \$519.00 (\$256.00 materials + \$38.00 m/u + \$225.00 labor = \$519.00)~~

~~- Add GFI receptacle and circuit for blow off valve 2#12, #12G, 3/4" conduit - ADD = \$167 (\$167.00 labor field investigate)~~

~~EF 1 now a 3 Phase Fan/VFD~~ INCLUDED IN ALLOWANCE
ADJUSTMENT EC-AA 01

~~- LP 39,41 becomes spare Add (30') 1" of (4) #10 THHN - ADD = \$779.00 (used contract unit rate of \$11.38 per foot and \$2.08 x 4c #10 = \$499.00 + \$91.00 + \$189.00 labor / field investigate = \$779.00)~~

Heat Exchanger Control Panel INCLUDED IN CHANGE ORDER EC-CO 01
- Add (1) 120v circuit to feed heat exchanger control panel (\$11.38 x 10 ft conduit + \$2.08 x 80 ft wire = \$280.00)

Qualifications

1. Straight Time only.

Additional scope of work as discussed during 2/5/2026 site visit.

2. 60 fused 3 phase type 6p fused disconnects are not available. Providing 60A/3P NEMA 4X PVC fused disconnect switch with 25A fuses.
- ~~3. **Add Alternate #1** Complete the above ASI 003 Change Order work Premium portion of overtime only if needed would be **ADD = \$83.00 per hour.**~~
- ~~**Add Alternate #2** Demo and Replace Fire alarm Conduit: Rusted Conduit 250' ¾" PVC Conduit, Supports, Conn, F/A Cable **ADD = \$7,373.00** (used contract unit rate of \$11.38 per foot conduit = \$2,845.00 + \$2.08 x 3 Fire Alarm Cable = \$1,560.00 + Demo 16 hrs. \$167.00 x 16 + \$2,967 = \$7,373.00)~~
- ~~**Add Alternate #3** Replace Conduit for Existing Roof Top Units: Rusted Conduit 80' 2" PVC Conduit, Supports, Fittings, Connectors **ADD = \$4,492.00** (used contract unit rate of \$11.38 per foot conduit x 2 = \$1,820.00 + Demo 16 hrs. x \$167.00 = \$4,492.00)~~
- ~~4. **Add Alternate #4** Demo of rusted control piping in the pump pit **ADD = 1,336.00** (8hrs. x \$167.00 = \$1,336.00)~~

We look forward to working with you on this project. Please call if you have any questions.
This proposal is good for 30 days from the date of issuance.

Sincerely,

Ronnie Peden
Project Manager
484.410.8107
rpeden@carrduff.com

CC - Bob Casey

CC- Brian Cummings

Products Based on Your Search



HUBBELL Enclosed Disconnect Switch:...

Web Price i
\$1,438.77 / each

Related Categories

 Motor Disconnect Switches	 Safety & Disconnect Switches	 Fuses, Circuit Breakers & Safety Switches
--	---	--

Product Categories / Electrical / Fuses, Circuit Breakers & Safety Switches / Safety & Disconnect Switches / Motor Disconnect Switches /

HUBBELL Enclosed Disconnect Switch...



HUBBELL Enclosed Disconnect Switch: Fusible, 60 A, Three Phase, 600V AC, Non-Metallic

Item **2EAU7** Mfr. Model **FDS60**

Web Price i
\$1,461.24 / each

Qty **Add to Cart**

Ship **Pickup**

Expected to arrive **Fri. Feb 06.**

Ship to **19446** | **Change**

Shipping Weight **16.75 lbs**
Ship Availability Terms

Add to List

Product Details

Catalog Page 168

Brand **HUBBELL**

Manufacturer Part Number **FDS60**

Protection Method **Fusible**

UL Fuse Class **J**

Phase **Three**

Current Rating **60 A**

Voltage Rating **600V AC**

7 of 11

Horsepower @ 600V AC **40 hp**

Documents

-  **Dimensional Drawing**
-  **Specification Sheet**
-  **Sell Sheet**

Number of Poles **3**

Number of Wires **4**

Standard Conduit Size **1.25 in**

Environment **Indoor/Outdoor**

NEMA Enclosure Rating **4X; 12**

Housing Material **Non-Metallic**

Handle Color **Red**

Includes **1-1/4 in Hub**

Neutral Assembly Included **No**

Height **8-1/2 in**

Width **11-1/2 in**

Depth **7-1/4 in**

Duty **Heavy Duty**

Standards **UL 98; UL Listed**

UNSPSC **39121501**

Country of Origin **Poland (subject to change)**

Product Description

These fusible enclosed disconnect switches have fuses that blow if the connection experiences an electrical overload or short. They shut off power immediately if there is an electrical malfunction to protect high-current industrial equipment in wet and debris-ridden environments. Fuses are sold separately.

Architects Supplemental Instructions

PROJECT:	Greater Plymouth Community Center – Natatorium Renovations		
	A.S.I. Number:	03 R1	
Architect’s Project No:	2439.03	Date of Issuance:	January 12, 2026
To:	All Prime Contractors	Issued By:	KCBA Architects
CC:	Plymouth Township	Revised:	February 5, 2026

The work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time. Or, if the Contractor believes that the work described shall result in an adjustment to the Contract sum or Contact Time, the Contractor shall issue a fully itemized proposal within 10 working days. Failure to issue a proposal or written notification to the Architect within the appropriate time shall indicate the Contractor’s acknowledgment that there will be no change in the Contract Sum or Contact Time.

DESCRIPTION: POOL EQUIPMENT ELECTRICAL CLARIFICATIONS

Please refer to the attached revised drawings E1.00 “Partial Floor Plans – Electrical” and E2.01 “Details and Diagrams – Electrical” for electrical infrastructure clarifications based on pool equipment coordination drawing submittal 130000.11.

ASI-03 R1 Update:

The attached drawings E1.00 “Partial Floor Plans – Electrical” and E2.01 “Details and Diagrams – Electrical” have been revised to include the clarifications discussed during the January 23, 2026 coordination meeting. These revisions include the following:

1. Correction of typo on note for 60A/3P fused disconnect switches.
2. Circuit identification for (2) Chem Controllers (LP-15, LP-21).
3. Remove unused infrastructure for auto drain/compressor (former LP-21, LP-23).
4. Remove unused infrastructure for flow meters (former LP-15).

Revision clouds on the attached drawings indicate revisions from ASI-03 and ASI-03R1.

ATTACHMENTS: E1.00 “Partial Floor Plans – Electrical”, dated 1/29/2026
 E2.01 “Details and Diagrams – Electrical”, dated 1/29/2026

REVISIONS	DATE	DESCRIPTION
MARK	01/09/2025	ASI 03
	01/29/2025	ASI 03 R1

SHEET TITLE	
DETAILS AND DIAGRAMS - ELECTRICAL	
JOB NO.	2439.03
DATE	06.27.2025
SHEET NO.	

ISSUED FOR CONFORMED SET - 06/27/2025

E2.01

PANEL HP 480 Y/277V				3Ø 4W 60Hz			STORAGE 133A				
Circuit Number	Breaker	Load (VA)	Remarks	Bus Load			Load (VA)	Breaker	Circuit Number		
				A	B	C					
1	3	125	13810 Lap Filter Pump*	28210			Transformer	14400	125	3	2
3	/		13810		32682			18872	/		4
5	/		13810			31352		17542	/		8
7	3	60	7170 Leisure Act. Pump*	8170			Lap UV Cont.	1000	30	3	9
9	/		7170		8170			1000	/		10
11	/		7170			8170		1000	/		12
13	3	60	7170 Leisure Slide Pump*	9188			Spa Filter Pump*	2018	20	3	14
15	/		7170		9188			2018	/		16
17	/		7170			9188		2018	/		18
19	3	70	9029 Leisure Filter Pump*	11047			Spa Booster Pump*	2018	20	3	20
21	/		9029		11047			2018	/		22
23	/		9029			11047		2018	/		24
25	3	20	1911 MAU-1	4460			P-1,2"	2549	20	3	26
27	/		1911		4460			2549	/		28
29	/		1911			4460		2549	/		30
31	3	20	2549 P-3,4*	10849			HW Heater	8300	40	1	32
33	/		2549		10849		HW Heater	8300	40	1	34
35	/		2549			2549	Spare	0	20	1	36
37	1	20	0 Spare	0			SPD**	0	30	3	38
39	2	20	1380 EF-1		1380			0	/		40
41	/		1380			1380		0	/		42

* Provide Breaker Lock As Indicated

** Provide Leviton Cat #32277-DV3 Surge Protection Device (SPD) with Flush Mounted Enclosure and Dedicated 30A/3P Breaker/Feed or Provide Integrated Equivalent SPD by Equipment Manufacturer

71924 77776 68146

Total Connected Load: 217,846 VA

Balanced Load: 282 Amps

800A MLO Bolt-on Breakers Surface Mount 42,000 AIC Equipment Ground Bar Fed From 800A Disc.

PANEL LP 208 Y/120V				3Ø 4W 60Hz			STORAGE 133A			
Circuit Number	Breaker	Load (VA)	Remarks	Bus Load			Load (VA)	Breaker	Circuit Number	
				A	B	C				
1	1	20	360 Rcpts - Pool Mech.	2380			Leisure Pool Pump	2020	40	4
3	1	20	900 Rcpts - Pool Mech.	2920				2020	/	6
5	1	20	1500 Leisure Acid Filler			3520	Filter Panel	2500	30	8
7	1	20	1500 Leisure Chem Filler	4000			UV Panel	2500	30	10
9	1	20	1500 Lap Acid Filler			4000	UV Panel	2500	30	12
11	1	20	1500 Lap Chem Filler			4000	Chemical Cont.	1500	20	14
13	1	20	500 Chemical Controllers	2000			Chemical Cont.	1500	20	16
15	1	20	500 Chemical Controllers			2000	Chemical Cont.	1500	20	18
17	2	60	0 Spare	0		1502	Spare	0	20	20
19	1	20	500 Chemical Controllers			500	Spare	0	20	22
23	2	30	0 Spare	0		1500	Pool Vacuum Rcpt	1500	20	24
25	/		0			1500	Rcpt	1500	20	26
27	1	20	360 Water Level Control	1500		1860	Rcpt	1500	20	28
29	3	40	2020 Leisure Pool Pump			2020	Spare	0	20	30
31	/		2020			2020	Spare	0	20	32
33	/		2020			4520	Compressor	2500	30	34
35	1	30	2500 Filter Panel			5000	Spare	2500	/	36
37	2	30	2500 UV Panel	2500			UV Panel	2500	20	38
39	/		2500			2891	UV Panel	391	15	40
41	1	20	0 Spare	0			Spare	0	20	42
43	2	35	0 Spare	0			Spare	0	20	44
45	/		0			180	Rcpts - Roof	180	20	46
47	1	20	0 Spare	0			Spare	0	20	48
49	1	20	0 Spare	0			**SPD	0	30	50
51	2	20	0 Spare	0				0	/	52
53	/		0			0		0	/	54

* Provide Breaker Lock As Indicated

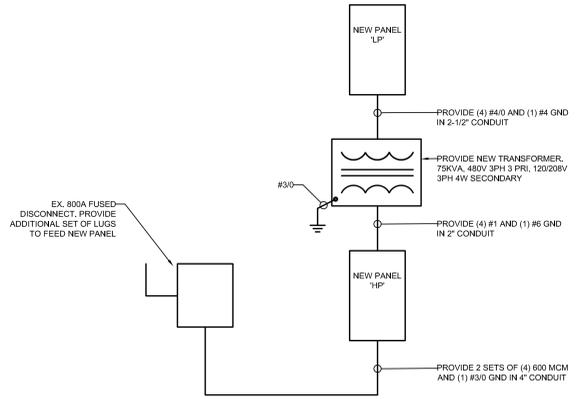
** Provide Leviton Cat #32123-DV3 Surge Protection Device (SPD) with Flush Mounted Enclosure and Dedicated 30A/3P Breaker/Feed or Provide Integrated Equivalent SPD by Equipment Manufacturer

14400 18872 17542

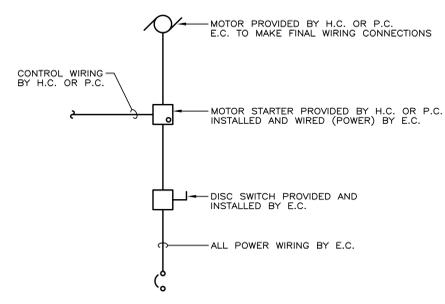
Total Connected Load: 50,814 VA

Balanced Load: 141 Amps

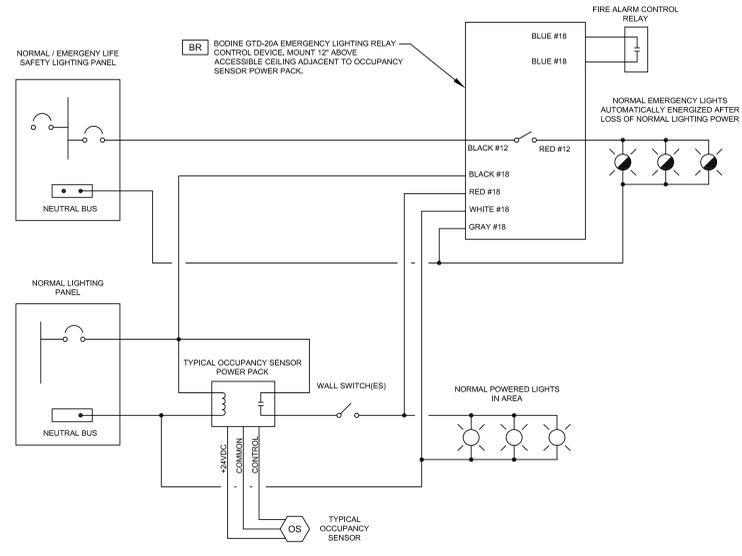
225A Main Breaker Bolt-on Breakers Flush Mount 10,000 AIC Equipment Ground Bar & Isolated Ground Bar Fed From XFMR



PARTIAL SINGLE LINE DIAGRAM
 NO SCALE



TYPICAL MOTOR WIRING DIAGRAM
 NO SCALE



TYPICAL BODINE EMERGENCY LIGHTING CONTROL DIAGRAM
 NO SCALE

MOTION 4.0



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

I MOVE THAT: Township Council Approve 2026 Capital Expenditures for the Public Works Department, per the attachment.

Motioned by: Lynne Viscio

Seconded by:

MEMO

PLYMOUTH TOWNSHIP



TO: Matt West
FROM: Christopher Loschiavo *cf*
DATE: February 25, 2026
SUBJECT: 2026 Capital Expenditure Approval

I am writing to request your approval for three (3) budgeted capital expenditures needed for the public works department. This equipment is being advanced to maintain service levels, and manage long term maintenance costs in a fiscally responsible manner. All retired out of service vehicles and equipment will be sold at auction on Municibid. It is anticipated, based on previously auctioned trucks and equipment, at a minimum, should net \$3,000 for the Highway truck, \$1,500 for the packer body and \$35,000 for the wheel loader for a total of \$39,500. These auctioned funds will cover the highway truck budget over run. Additionally, the packer body quote was \$13,000 under budget and the wheel loader quote was \$92,000 under budget. The remaining proceeds would go back into the capital reserve or highway aid account respectively.

- 1) **Highway Truck** – Acquisition of a new heavy duty highway truck. This vehicle will replace H-9 a 26-year-old work horse. This truck is necessary to maintain roadway operations, snow removal capability and general public work functions. The budgeted amount is \$200,000.00. The actual quoted cost of the truck came in over budget at \$235,000.00. All of our heavy duty highway trucks are 4x2 or 2 wheel drive. This quoted heavy duty truck is 4x4 or 4 wheel drive. This 4 wheel drive heavy duty truck will offer better traction in snowy conditions and no need for chains on the tires.
- 2) **Trash Truck Body** – Procurement and installation of a new refuse body to be mounted on S-4 Sanitation truck chassis. The current unit is 12 years old and has reached the end of its useful life. The budgeted amount is \$120,000.00. The quoted price for the packer body is \$107,000.00.
- 3) **721 Wheel Loader** – Acquisition of a new wheel Loader for loading salt and performing other public works functions. This will replace our 1997 Case 621 Wheel Loader. This purchase will be out of the Highway Aid account. The budgeted amount is \$400,000.00. The quoted price for the wheel loader is \$308,000.00.

Capital Fund - 2026 Public Works Expenditures

Item	2026 Budget	Actual	Difference
2026 4x4 Highway Truck	\$ 200,000	\$ 235,000	\$ 35,000
2026 Trash Truck Body	\$ 120,000	\$ 107,000	\$ (13,000)
<i>Subtotal</i>	<i>\$ 320,000</i>	<i>\$ 342,000</i>	<i>\$ 22,000</i>

Item	Estimated Sale Price*
2000 Highway Truck	\$ 3,000
2014 Trash Truck Body	\$ 1,500
1997 Wheel Loader	\$ 39,500
<i>Subtotal</i>	<i>\$ 44,000</i>

* Items to be publicly auctioned through Municibid

ESTIMATED CHANGE TO CAPITAL FUND

2026 Budgeted Amount	\$ 320,000
2026 Actual Amount	\$ 342,000
<i>Subtotal</i>	<i>\$ (22,000)</i>

2026 Estimated Sales	\$ 44,000
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TOTAL \$ 22,000 <--Estimated amount to be deposited into Capital Fund



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

I MOVE THAT: Township Council Authorize and Update the Annual Street Paving Bid Advertisement, per the attachment.

Motioned by: Lynne Viscio

Seconded by:

MEMO

PLYMOUTH TOWNSHIP



TO: Township Council; Matt West, Township Manager
FROM: Chris Loschiavo, Director of Public Works
DATE: March 6, 2026
SUBJECT: Updated Street Paving Authorization

Overview

At the February 9, 2026, Business Meeting, Council authorized the Public Works Department to advertise the annual street paving bid in an amount not to exceed \$300,000, based on the list of streets identified in my January 27, 2026, memorandum. Since that time, the Township has experienced a colder and snowier winter season than anticipated, which has accelerated deterioration on several key roadways. As a result, I am requesting that Council consider approving an updated list of streets to be included in the bid to better address current roadway conditions.

Key Changes

The previously approved list of nine roads for the annual street paving program would be replaced with the following streets:

- **Belvoir Road:** from New Hope Street to Plymouth Road
- **Virginia Road:** from Woodbrook Lane to Germantown Pike
- **Pleasant Road:** from Hallowell Road to Germantown Pike

Policy Considerations

Adopting this resolution ensures the Township remains in full compliance with public bidding requirements while addressing streets with more urgent paving needs than previously approved.

Fiscal Impact

There is no additional fiscal impact, as the budgeted bid amount remains \$300,000.

Recommendation

Staff recommends that Council approve the inclusion of the updated street list in the annual public bid for street paving.



5. INFORMATION ITEMS



PLYMOUTH TOWNSHIP

A Home Rule Municipality

MONTGOMERY COUNTY, PENNSYLVANIA

700 Belvoir Road - Plymouth Meeting, PA 19462
610.277.4100 - plymouth@plymouthtownship.org

CITIZEN BOARD VACANCY ANNOUNCEMENT

Residents wishing to serve on these Citizen Boards are asked to submit their resume or a letter expressing their interest to the Township Manager at 700 Belvoir Road, Plymouth Meeting, PA 19462 or via email at mwest@plymouthtownship.org.

The following Citizen Board positions are currently open:

- 1) Property Maintenance Code Appeals Board – three positions open
- 2) Human Relations Commission – two position open
- 3) Historical Architectural Review Board – two positions open
- 4) Civil Service Commission – one position open
- 5) Building Code Appeals Board – one position open
- 6) Environmental Advisory Board – two positions open

NOTICE OF PUBLIC HEARING

The Zoning Hearing Board of Plymouth Township will hold a public hearing on Monday, March 16, 2026, commencing at 7:00 p.m., in the Plymouth Township Building, 700 Belvoir Road, Plymouth Meeting, PA 19462 on the following applications:

BT PLYMOUTH, LLC C/O BET INVESTMENTS, INC.: On an application for Special Exceptions from Plymouth Township Zoning Ordinance No. 342, as amended, Article X, Section 1000.k.1, Article XVI, Section 1601.C(3)(b) and Variances from Article XVI, Section 1601.C(2) and Article XX1, Section 2108.

The Special Exception requested is as follows: To permit a gasoline filling station (8 multi-product fuel dispensing facilities) in conjunction with the retail store and to permit two or more businesses on the property, by allowing one square foot of sign area for each foot of street frontage in excess of 100 feet, a total sign area on the property of 195 square feet.

The Variances requested are as follows: To permit two or more businesses on the property to each have more than one sign exceeding 40 square feet on a street frontage, and to permit a total sign area at the property of 685.45 square feet, rather than the maximum permitted total sign area of 120 square feet, or 195 square feet if special exception is granted. And to permit applicant two years from the date of the zoning decision and order to obtain a building permit.

The property is located at 625 West Ridge Pike, Conshohocken, PA 19428 in "Commercial" Zoning District..

STEVE AND TISHA WARD: On an application for Variance from Plymouth Township Zoning Ordinance No. 342, as amended, Article XIX, Section 1908.1.

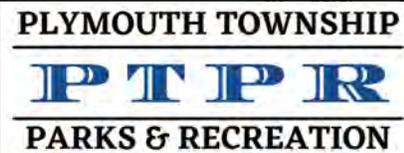
The Variance requested is as follows: Adding a 16 x 24 shed with 10' walls up against existing south fence.

The property is located at 2905 Jolly Road in "B" Residential Zoning District.

Any citizen of Plymouth Township or interested party may attend the public hearing and have an opportunity to be heard.

**PLYMOUTH TOWNSHIP ZONING
HEARING BOARD
Joel Rowe, Zoning Officer**

PTPR SPOTLIGHTS



Date/Season: March 2026

General:

Summer Camp Resident Registration - Ongoing
Spring Summer Program Guide - Monday, 3/16
Montgomery County Senior Games - Monday, 5/4-Friday, 5/8
Save the Date! Plymouth Township Day - Saturday, 5/30
Winter Program Sponsorships - Ongoing

At GPCC:

GPCC 10% Off Annual Passes Sale - 3/10-3/16
Egg Scramble with the Bunny - Saturday 3/21
Senior Bingo - Monday, 3/30
TENTATIVE Pool Reopening - Early-mid March
Little & Big Picklers Tournament - Saturday, 3/21

In Our Parks:

Veteran Banners @ GPCC Park - Deadline April 1st

Details available in our brochure (QR Code below), app, website, social media, or by calling 610-277-4312

Brochure QR Code:





Winter Weather Parking & Safety Reminder



To help everyone get through the winter season safely and allow our crews to clear roads efficiently, please follow these guidelines when snow is in the forecast or has fallen:

Parking During Snow Events

- Use off-street parking whenever possible
- Where no off-street parking exists, on-street parking is limited to one side of the street
 - In even-numbered years, park only on the even-numbered side
- It is unlawful to park on any street within 12 hours after a snowfall of 3 inches or more where off-street parking exists
- Vehicles in violation may be towed at the owner's expense
- Do not park near storm drains, so melting snow can drain properly

Snow Plowing & Street Safety

- Never approach moving snow removal equipment
- Keep children and pets off the streets during snow operations
- Extended storms may mean long hours for Township crews — thank you for your patience

Shoveling & Snow Placement

- Pile snow to the right side of your driveway (facing the street)
- Do not shovel or plow snow into the street

Sidewalks & Fire Hydrants

- Clear at least 30 inches of sidewalk within 36 hours after snowfall ends
- Please keep fire hydrants clear to help emergency responders protect your neighborhood

Thank you for helping keep our Township safe and accessible during winter weather!