



PLYMOUTH TOWNSHIP COUNCIL

BUSINESS MEETING

Monday, May 11, 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 May 4, 2026, to discuss litigation.

3. PRESENTATION ITEMS

4. ACTION ITEMS

- A. Motion to Adopt Resolution 2026-19: Jim Wallace Retirement
- B. Motion to Adopt Resolution 2026-20: Marty Higgins – Zoning Hearing Board
- C. Motion to Adopt Resolution 2026-21: National Police Week
- D. Motion to Adopt Resolution 2026-22: National Public Works Week
- E. Motion to Adopt Resolution 2026-23: National EMS Week
- F. Motion to Adopt Resolution 2026-24: International Firefighters' Day
- G. Motion to Adopt Resolution 2026-25: 2025 Police Officer of the Year – Jake Hennessey
- H. Motion to Adopt Resolution 2026-26: Citizen Police Academy Graduates
- I. Motion to Award Commendation of Merit – Det. Eric Ponzek
- J. Motion to Award Commendation of Exceptional Service – Det. Joseph LaPenta
- K. Motion to Approve Swearing in Fire Police: Gianni Mitchell-Graves
- L. Motion to Approve the meeting minutes for April 6, 2026, Workshop Meeting and April 13, 2026, Business Meeting
- M. Motion to Approve the departmental reports and schedule of bills for April 2026
- N. Motion to Award 2026 Street Paving Project Bid - Allan Meyers LP
- O. Motion to Approve time extension for LD 25-2: 1920 Little Ave
- P. Motion to Approve time extension for LD 26-2: Plymouth Ridge (Woods) Townhomes
- Q. Motion to Adopt Resolution 2026-27: 1175 Conshohocken Road – Land Development Conditional Approval
- R. Motion to Adopt Resolution 2026-28: Serving of Alcoholic Beverages at GPCC Park for the Summer Concert Series



PLYMOUTH TOWNSHIP COUNCIL

- S. Motion to Approve Harmonville Fire Co. Rebuild Change Order MC-CO-02: Integrity Mechanical, Inc
- T. Motion to Approve Harmonville Fire Co. Rebuild Change Order GC-CO-05: E.R Stuebner

5. INFORMATION ITEMS

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

6. 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.

7. ADJOURNMENT



4. ACTION ITEMS



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

I MOVE THAT: Township Council Adopt Resolution 2026-19: Recognizing the retirement of Township Employee, Jim Wallace, per the attachment.

Motioned by: Kristin Frederick Leonard

Seconded by:

RESOLUTION 2026-19

RESOLUTION RECOGNIZING AND COMMENDING JAMES R. WALLACE FOR 12 YEARS OF DEDICATED SERVICE AS DIRECTOR OF CODE ENFORCEMENT.

WHEREAS, JAMES R. WALLACE has diligently served in the Plymouth Township Code Enforcement Department as Director since August 4, 2014, and,

WHEREAS, JAMES R. WALLACE has established May 8, 2026, as his retirement date, and,

WHEREAS, the Township of Plymouth desires to formally recognize and publicly express its appreciation for his services.

NOW, THEREFORE BE IT RESOLVED, that **JAMES R. WALLACE** is hereby commended for 12 years of dedicated service to the Township of Plymouth.

BE IT FURTHER RESOLVED that best wishes are extended to **JAMES R. WALLACE** for a productive and happy retirement.

BE IT FURTHER RESOLVED that this resolution be officially entered in the official minutes of Plymouth Township and that a copy of this resolution be publicly tendered to **JAMES R. WALLACE**.

ADOPTED this 11th day of May, 2026.

PLYMOUTH TOWNSHIP COUNCIL

Lynne M. Viscio, Chair

ATTEST:

Matt West, Township Manager



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

I MOVE THAT: Township Council Adopt Resolution 2026-20: Recognizing Marty Higgins for service on the Zoning Hearing Board, per the attachment.

Motioned by: Christopher Manero

Seconded by:

RESOLUTION 2026-20

**A RESOLUTION EXPRESSING APPRECIATION AND GRATITUDE TO MARTY HIGGINS FOR
DEDICATED SERVICE TO PLYMOUTH TOWNSHIP**

In grateful recognition of his generous and outstanding service and contributions rendered as a member of the:

Zoning Hearing Board

Marty Higgins served Plymouth Township with commitment and dedication by volunteering his time to the Zoning Hearing Board during the period extending from February 13, 2023, through March 31, 2026.

NOW, THEREFORE, BE IT RESOLVED that Plymouth Township Council hereby expresses its appreciation to **Marty Higgins**.

BE IT FURTHER RESOLVED that this resolution be entered in the official minutes of Plymouth Township and that a copy of this resolution be publicly tendered to **Marty Higgins**.

PRESENTED AND APPROVED at a duly convened meeting of Plymouth Township conducted on this 11th day of May 2026.

PLYMOUTH TOWNSHIP COUNCIL

Lynne M Viscio, Chair

ATTEST:

Matt West, Township Manager



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

I MOVE THAT: Township Council Adopt Resolution 2026-21: Recognizing National Police Week, per the attachment.

Motioned by: William Winchester

Seconded by:

RESOLUTION 2026 – 21

A RESOLUTION RECOGNIZING AND HONORING THE POLICE DEPARTMENT FOR ITS DEDICATED SERVICE, COURAGE, AND COMMITMENT TO PROTECTING THE COMMUNITY DURING NATIONAL POLICE WEEK.

WHEREAS, the Congress of the United States of America has designated the week of May 11 - 17, 2026 as National Police Week, and

WHEREAS, Plymouth Township desires to honor the valor, service, and dedication of its own police officers.

NOW, THEREFORE, BE IT RESOLVED that Plymouth Township Council hereby proclaims the week of May 11 - 17, 2026 to be Police Week and calls upon all citizens in this community to especially honor and show their sincere appreciation for the police officers of this Township.

BE IT FURTHER RESOLVED that Plymouth Township Council likewise expresses its gratitude to the men and women in uniform who uphold the law, safeguard the citizenry, and make Plymouth Township a desirable place in which to live and work.

ADOPTED this 11th day of May A.D., 2026.

PLYMOUTH TOWNSHIP COUNCIL

Lynne M. Viscio, Chair

ATTEST:

Matt West, Township Manager



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

I MOVE THAT: Township Council Adopt Resolution 2026-22: Recognizing National Public Works Week, per the attachment.

Motioned by: Aaron Nelson

Seconded by:

RESOLUTION 2026-22

A RESOLUTION RECOGNIZING AND HONORING THE PUBLIC WORKS DEPARTMENT FOR ITS DEDICATED SERVICE TO THE COMMUNITY DURING NATIONAL PUBLIC WORKS WEEK.

WHEREAS, the services provided in Plymouth Township are an integral part of resident's everyday lives; and

WHEREAS, the health, safety, comfort and quality of life for Plymouth Township residents greatly depends on these facilities and services; and

WHEREAS, the members of the Plymouth Township Public Works Department are vital to the efficient operation and maintenance of Township programs, including sanitary and storm sewers, streets, snow removal, solid waste and recycling collection, parks, buildings, Township grounds and Township vehicles; and

WHEREAS, the quality and effectiveness of these facilities and services, as well as their planning, design and construction, are vitally dependent upon the efforts and skill of public works personnel.

NOW, THEREFORE, BE IT RESOLVED that in recognition of National Public Works Week, May 17 through 23, 2026, all members of the Public Works Department be commended for their performance; and

BE IT FURTHER RESOLVED that this resolution be entered in the official minutes of Plymouth Township and that a copy of this resolution be publicly tendered to the Public Works Department.

ADOPTED this 11th day of May A. D., 2026.

PLYMOUTH TOWNSHIP COUNCIL

Lynne M. Viscio, Chair

ATTEST:

Matt West, Township Manager



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

I MOVE THAT: Township Council Adopt Resolution 2026-23: Recognizing National EMS Week, per the attachment.

Motioned by: Kristin Frederick Leonard

Seconded by:

RESOLUTION 2026 – 23

A RESOLUTION RECOGNIZING AND HONORING EMERGENCY MEDICAL SERVICES PERSONNEL FOR THEIR LIFESAVING CARE, RAPID RESPONSE, AND UNWAVERING DEDICATION TO PUBLIC HEALTH AND SAFETY DURING NATIONAL EMS WEEK.

WHEREAS, the week of May 17 – 23, 2026 has been designated as **National EMS Week**, and

WHEREAS, Plymouth Township desires to honor the compassion, service, and dedication of its own emergency medical service providers.

NOW, THEREFORE, BE IT RESOLVED that **Plymouth Township Council** hereby proclaims the week of May 17 - 23, 2026 to be EMS Week and calls upon all citizens in this community to especially honor and show their sincere appreciation for the emergency medical service providers of this Township.

BE IT FURTHER RESOLVED that **Plymouth Township Council** likewise expresses its gratitude to the men and women in uniform who care and support the citizenry and make Plymouth Township a desirable place in which to live and work.

ADOPTED this 11th day of May A.D., 2026.

PLYMOUTH TOWNSHIP COUNCIL

Lynne M. Viscio, Chair

ATTEST:

Matt West, Township Manager

MOTION 4.F



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

I MOVE THAT: Township Council Adopt Resolution 2026-24: Recognizing International Firefighters' Day, per the attachment.

Motioned by: Christopher Manero

Seconded by:

RESOLUTION 2026 – 24

A RESOLUTION RECOGNIZING AND HONORING THE MEMBERS OF PLYMOUTH FIRE COMPANY AND HARMONVILLE FIRE COMPANY FOR THEIR BRAVERY, DEDICATION, AND SELFLESS SERVICE TO THE COMMUNITY.

WHEREAS, annually, the first Sunday in May has been designated as International Firefighters’ Day, and

WHEREAS, Plymouth Township desires to honor the valor, service, and dedication of its own firefighters.

NOW, THEREFORE, BE IT RESOLVED that **Plymouth Township Council** hereby proclaims Sunday, May 4, 2026, to be International Firefighters’ Day and calls upon all citizens in this community to especially honor and show their sincere appreciation for the firefighters of this Township.

BE IT FURTHER RESOLVED that **Plymouth Township Council** likewise expresses its gratitude to the men and women in uniform who safeguard our citizenry, homes, and businesses, and make Plymouth Township a desirable place in which to live and work.

ADOPTED this 11th day of May A.D., 2026.

PLYMOUTH TOWNSHIP COUNCIL

Lynne M. Viscio, Chair

ATTEST:

Matt West, Township Manager

MOTION 4.G



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

I MOVE THAT: Township Council Adopt Resolution 2026-25: 2025 Police Officer of the Year – Jake Hennessey, per the attachment.

Motioned by: Aaron Nelson

Seconded by:

RESOLUTION - 25

POLICE OFFICER OF THE YEAR - 2025

WHEREAS, Officer Jacob Hennessey has performed diligently and faithfully the duties and services required of him by the Township of Plymouth, and

WHEREAS, the performance of Officer Jacob Hennessey was in the highest standard of the Law Enforcement profession, and

WHEREAS, a vote has been taken by the police department supervisory staff to recognize Officer Jacob Hennessey and his outstanding contributions.

NOW, THEREFORE BE IT RESOLVED that Officer Jacob Hennessey is hereby commended for his diligent and valuable service.

BE IT FURTHER RESOLVED that this Resolution be entered on the official minutes of Plymouth Township and that a copy of this resolution be publicly tendered to Officer Jacob Hennessey.

ADOPTED this 11th day of May A.D., 2026

PLYMOUTH TOWNSHIP COUNCIL

BY: _____
Lynne M. Viscio, Chair

Attest: _____
Matt West, Manager

MOTION 4.H



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

I MOVE THAT: Township Council Adopt Resolution 2026-26: Recognizing Citizen Police Academy Graduates, per the attachment.

Motioned by: Lynne Viscio

Seconded by:

RESOLUTION - 26

WHEREAS, The Plymouth Township Police Department, in its continuing effort to forge strong and lasting bonds with the community, initiated a Citizens Police Academy, and

WHEREAS, Eleven members of our community rose to the challenge of this 10-week, hands-on course of study, and

WHEREAS, between the 12th of March 2026 and the 7th of May 2026, Citizens Academy students completed an intense course of study, including Patrol Activities, Criminal Investigation, Traffic Safety and Crash Investigation, Forensics, First Aid, Use of Force and Firearms Safety, and

WHEREAS, the Plymouth Township Police Department is grateful for the dedication and enthusiasm demonstrated by the graduating class of the Citizens Police Academy.

NOW, THEREFORE BE IT RESOLVED that **Naomi Winchester, Edward Borkowski, Blake Sweely, Nichelle Yu, Jacob Coughlin, Jennifer Murphy, Arlen Hall, Luena Steele, Sherille Whyte, Abby Brodtkin and Deborah McNichols** are hereby commended for their successful completion of the Plymouth Township Citizens Police Academy.

BE IT FURTHER RESOLVED that this Resolution be entered on the official minutes of Plymouth Township and that a copy of this Resolution be publicly tendered to each member of this graduating class.

ADOPTED this the 11th day of May 2026.

PLYMOUTH TOWNSHIP COUNCIL

By: _____
Lynne Viscio, Chair

Attest: _____
Matt West, Manager



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

I MOVE THAT: Township Council Award a Commendation of Merit to Detective Eric Ponzek, per the attachment.

Motioned by: William Winchester

Seconded by:

COMMENDATION OF MERIT

WHEREAS, on November 14, 2025, Miller Bros. Solar L.L.C., a business located in Plymouth Township, reported being defrauded \$501,082 by a phishing financial scam, and

WHEREAS, Detective Eric Ponzek worked with law enforcement officials in Colorado to swiftly identify and arrest the suspect, freeze the fraudulently obtained funds and return the entire sum of scammed money back to the victim, Miller Bros. Solar L.L.C., and

WHEREAS, On December 12, 2025, Plymouth Township residents reported a fraudulent transaction from their bank account totaling \$47,786, and

WHEREAS, Detective Eric Ponzek worked with federal, state and local law enforcement agencies to swiftly seize and return the remaining stolen funds (\$22,625.22) to the victims as well as identify the international conspirators responsible for the crime, and

WHEREAS, Detective Eric Ponzek's tenacious pursuit of justice for victims of financial crimes has resulted in the identification of international suspects, the prosecution of an offender in Colorado and the sizable return of stolen funds totaling over \$523,000 in these two cases alone.

NOW, THEREFORE BE IT RESOLVED that Detective Eric Ponzek be publicly commended for his intelligent and valuable police service, in which he demonstrated faithfulness and perseverance, and that his determined actions recovered funds for victims of financial crimes as well as served the basis for the identification and pursuit of its offenders.

BE IT FURTHER RESOLVED that this Commendation be entered on the official minutes of Plymouth Township and that a copy of this Commendation be publicly tendered to Detective Eric Ponzek.

ADOPTED this 11th Day of May A.D., 2026.

PLYMOUTH TOWNSHIP COUNCIL

By: _____
Lynne M. Viscio, Chair

Attest: _____

Matt West, Manager



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

I MOVE THAT: Township Council Award a Commendation of Exceptional Service to Detective Joseph LaPenta, per the attachment.

Motioned by: Lynne Viscio

Seconded by:

COMMENDATION OF EXCEPTIONAL SERVICE

WHEREAS, on June 15, 2025 at 7:59 P.M., the Plymouth Township Police Department responded to the intersection of Ridge Pike and Chemical Road for a report of an illegal street takeover involving a large crowd of spectators and vehicles blocking the intersection and engaging in an illegal demonstration of vehicle stunts, and

WHEREAS, street takeovers present an ongoing threat to public safety for participants, spectators, innocent civilians and responding law enforcement, and

WHEREAS, video of the June 15th Plymouth Township street takeover was replayed over local and national news broadcasts bringing both scrutiny to the illegal conduct while also highlighting the intersection as a future target for takeovers, and

WHEREAS, Detective Joseph LaPenta utilized intelligence from a variety of sources, including social media and law enforcement partners in Pennsylvania, New Jersey, Delaware, and Maryland to identify conspirators of the street takeover, and

WHEREAS, Detective Joseph LaPenta identified and arrested street takeover suspects from New Jersey, Maryland and Delaware providing a deterrent response to dangerous criminal conduct impacting public safety, and

NOW, THEREFORE BE IT RESOLVED that Detective Joseph LaPenta be publicly commended for his exceptional police service, which vindicated the authority of the police to successfully prosecute such reckless conduct now and in the future.

BE IT FURTHER RESOLVED that this Commendation be entered on the official minutes of Plymouth Township and that a copy of this Commendation be publicly tendered to Detective Joseph LaPenta.

ADOPTED this 11th Day of May A.D., 2026.

PLYMOUTH TOWNSHIP COUNCIL

By: _____
Lynne M. Viscio, Chair

Attest: _____
Matt West, Manager

MOTION 4.K



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

I MOVE THAT: Township Council Approve Swearing in of Gianni Mitchell-Graves as Fire Police, per the attachment.

Motioned by: Lynne Viscio

Seconded by:

PLYMOUTH TOWNSHIP, MONTGOMERY COUNTY

OATH OF APPOINTED OFFICER

STATE OF PENNSYLVANIA:

COUNTY OF MONTGOMERY:

I, **Gianni Mitchell-Graves**, having been duly appointed to the office of **Fire Police** in and for the Township of Plymouth, Montgomery County, Pennsylvania, do (swear) (affirm) that I will support and obey the Constitution of the United States and the Constitution of the Commonwealth of Pennsylvania, and that I will perform the duties of the above-mentioned office with all fidelity.

Sworn to and subscribed before me this **11th** day of **May A.D. 2026**.

_____ (signed)

Gianni Mitchell-Graves, Officer Subscribing

Lynne M. Viscio, Chair



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

I MOVE THAT: Township Council Approve the meeting minutes for April 6, 2026, Workshop Meeting and April 13, 2026, Business Meeting.

Motioned by: Kristin Frederick Leonard

Seconded by:

PLYMOUTH TOWNSHIP

WORKSHOP MEETING

April 6, 2026

Plymouth Township Council held its Workshop Meeting in preparation for the Business Meeting scheduled for April 13, 2026, at the Plymouth Township Building. The following officials were in attendance:

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

Staff: Matt West ----- Township Manager
Alex Glassman ----- Township Solicitor
Lonnie Manai ----- 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
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 will meet in an Executive Session at the conclusion of this meeting to discuss personnel, collective bargaining and potential litigation.

3. PRESENTATION ITEMS -

A. Cross County Trail Bridge and Extension Project - Mr. Bill Hartman and his team with Montgomery County Planning Commission, along with engineering consultants, provided an update on the project. The Cross County Trail is envisioned as a continuous route connecting the Schuylkill River area to the Pennypack Trail, forming an important east-west recreational and transportation corridor. Mr. Hartman stated portions of the trail already exist, the remaining segment is actively being designed or constructed, supported by substantial federal and county funding.

One challenge addressed in this phase is the current trail at Germantown Pike, where crossing at street level is considered unsafe due to heavy traffic. To solve this, the project proposes constructing a substantial multi-span bridge over Germantown Pike and Plymouth Creek. The bridge design is complex, requiring coordination with utilities, clearance requirements, and accommodation of environmental constraints. Engineers emphasized that the design process is still in a preliminary phase, focusing on structural placement and feasibility, with aesthetic decisions to come later.

Beyond the bridge, the trail extension will continue through a mix of commercial areas, road corridors, and wooded land, alternating between roadside paths and dedicated off-road trails. The design prioritizes safety and accessibility, incorporating features like buffered paths, signalized crossings, and connections to neighborhoods and transit stops. Coordination with agencies such as PennDOT, SEPTA, and local municipalities is a major component, particularly regarding traffic impacts, detours during construction, and integration with other large infrastructure projects like the Ridge Pike improvements.

Public engagement and stakeholder coordination were highlighted as ongoing priorities. The team has conducted multiple studies and outreach efforts over several years and plans to continue engaging residents, property owners, and local officials as the project advances. Construction is still a few years away, with final design, permitting, and right-of-way acquisition expected to take considerable time before work begins.

B. Plymouth Ridge Development - Mr. Sal Paone from Sal Paone Builders, provided an update on the proposed Plymouth Ridge residential development located at 523, 525, 527, and 531 Plymouth Road following an earlier zoning approval. The project involves multiple parcels along Plymouth Road and has progressed into the land development review phase, with detailed engineering now completed. The developers reported that the overall density and housing mix remain consistent with earlier plans, featuring a combination of two and three story townhome units designed to appeal to different price points and broaden housing accessibility in the township.

Significant site analysis has been completed, including surveying, soil testing, and stormwater management design. The developers expressed confidence in their stormwater strategy. They have also begun the permitting process and received initial feedback from various reviewing agencies, including traffic and utility consultants, with no major issues identified so far.

Traffic and site access were key discussion points. Adjustments have been made to improve sight distance at the main entrance, and further refinements are being considered, such as narrowing the entrance to better manage traffic flow and pedestrian crossings. While the traffic study did not indicate negative impacts on surrounding intersections, coordination with township engineers and PennDOT will continue to refine these elements.

The project also addressed community design considerations. Rather than including large, shared amenities like clubhouses or playgrounds, the developers are favoring smaller-scale features such as benches, walking paths, and landscaped areas. This approach is intended to reduce long-term maintenance costs for homeowners' associations while still providing opportunities for casual social interaction. Although there is no dedicated central gathering space, the plan includes increased overall green space compared to existing conditions.

Finally, the developers outlined an accelerated timeline driven by contractual obligations, with plans to return for further review and approvals in the coming months. If progress continues as expected, construction could begin after final approvals and permitting are secured, potentially starting in phases.

4. DISCUSSION ITEMS

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

6. REVIEW OF AGENDA FOR UPCOMING BUSINESS MEETING

Potential Action Items for Business Meeting: April 13, 2026

A. Motion to Approve the meeting minutes for March 2, 2026, Workshop Meeting and March 9, 2026, Business Meeting - Mr. Nelson will present this item.

B. Motion to Approve the departmental reports and schedule of bills for March 2026 - Mr. Manero will present this item.

C. Motion to Approve Professional Service Agreement: East Plymouth Valley Park Improvements Project - Ms. Leonard will present this item.

D. Motion to Approve Release of Financial Security: Plymouthtowne Apartments - Mr. Winchester will present this item.

E. Motion to Approve Escrow Release: 1234 Butler Pike, LD 18-3 - Ms. Viscio will present this item.

F. Motion to Approve Sale and Purchase of Fire Apparatus for Harmonville Fire Co. No. 1 - Ms. Leonard will present this item.

G. Motion to Approve Escrow Release No 4: Knights Court - Final Release - Mr. Nelson will present this item.

H. Motion to Approve a contract agreement with Plymouth Township Police Department from January 1, 2026, through December 31. 2029- Ms. Viscio will present this item.

I. Motion to Approve Hometown Press for Newsletters - Mr. Winchester will present this item.

7. Information Items for Business Meeting: April 13, 2026 -

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

B. Citizens Board Vacancy Announcements - Ms. Leonard will present this item.

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

D. Parks and Receptions Upcoming Events - Mr. Manero will present this item.

8. PUBLIC COMMENT

9. ADJOURNMENT - There being no further business, the Workshop Meeting was adjourned at 7:46 p.m.

Respectfully submitted,

Annalisa Primus
Recording Secretary

PLYMOUTH TOWNSHIP

BUSINESS MEETING

April 13, 2026

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

Council: Lynne Viscio ----- Chair
Kristin Frederick Leonard ----- Vice-Chair
Aaron Nelson
William Winchester Jr.
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 April 6, 2026, to discuss collective bargaining and potential litigation.

B. Council met in Executive Session prior to this meeting at 6:30 PM to discuss personnel matters and will meet at the conclusion of this meeting to discuss potential/active litigation.

3. PRESENTATION ITEMS

4. ACTION ITEMS -

A. Motion to Approve the meeting minutes for March 2, 2026, Workshop Meeting and March 9, 2026, Business Meeting - Mr. Nelson made a motion to approve the minutes for March's Workshop and Business Meeting. 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.

B. Motion to Approve the departmental reports and schedule of bills for March 2026 - Mr. Manero made a motion to approve the departmental reports and schedule of bills for March. 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.

C. Motion to Adopt Resolution 2026-18: Appoint Frani Morrione to Plymouth Township Zoning Hearing Board - Ms. Viscio made a motion to adopt Resolution 2026-18 to appoint Frani Morrione to the Plymouth Township Zoning Hearing Board and 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.

D. Motion to Appoint Mary Beth Tammany to the Civil Service Commission - Ms. Viscio made a motion to appoint Mary Beth Tammany to the Civil Service Commission 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.

E. Motion to Approve Professional Service Agreement: East Plymouth Valley Park Improvements Project - Ms. Leonard made a motion to approve the Professional Service Agreement. 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.

F. Motion to Approve Municipal Building Renovation Project Change Order EC-PCO-44: Wind Gap Electrical - Ms. Leonard made a motion to approve the change order EC-PCO-44 in the amount of \$11,906.48. 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.

G. Motion to Approve Municipal Building Renovation Project Change Order EC-PCO-45: Wind Gap Electrical - Ms. Viscio made a motion to approve the change order EC-PCO-45 in the amount of \$1,644.11 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.

H. Motion to Approve Release of Financial Security: Plymouhtowne Apartments - Mr. Winchester made a motion to approve the release of \$25,000.00 for Plymouhtowne Apartments. 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.

I. Motion to Approve Escrow Release: 1234 Butler Pike, LD 18-3 - Ms. Viscio made a motion to approve the escrow release in the amount of \$1,245.00 for 1234 Butler Pike. 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.

J. Motion to Approve Escrow Release No. 4 - Final Release - Knights Court - Mr. Nelson made a motion to approve the final escrow release in the amount of \$109,462.50 for Knights Court. 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 Sale and Purchase of Fire Apparatus for Harmonville Fire Co. No. 1 - Ms. Leonard made a motion to approve the sale in the amount of \$900,000.00 and the purchase in the amount of \$1,000,000.00 for Harmonville Fire Company Station No. 1. 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.

L. Motion to Approve a Contract Agreement with the Plymouth Township Police Department - Ms. Viscio made a motion to approve the contract agreement for a term of January 1, 2026, through December 31, 2029. 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.

M. Motion to Approve a Contract with Hometown Press for Township Newsletter - Mr. Winchester made a motion to approve the contract to produce a twice-yearly newsletter for residents. 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.

6. 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- Ms. Leonard 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 on the Building Code Appeals Board, two on the Environmental

Advisory Board, and one alternate on the Zoning Hearing 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. Nelson announced that the Zoning Hearing Board of Plymouth Township will hold a public hearing on Monday, April 20, 2026 for the continuation of the 625 Ridge Pike application and April 27, 2026, commencing at 7:00 p.m., on the following applications: 1) Elisane Barton - 890 Township Line Road - Variance, 2) Frederick Carol Arthur II - 3012 Jolly Road - Variance, and 3) Daniel Sturm - 902 Township Line Road - Variance. 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- Mr. Manero stated the following are upcoming events: **General:** Summer Camp Residents Registration - ongoing; Spring Special Event, Plymouth Township Day, Concerts & Movies, National Night Out Sponsorships - ongoing; Montgomery County Senior Games - Monday, May 4 thru Friday, May 8; Silver Soiree - Friday, May 15; Spring Vendor Market, Saturday, May 16; Save the Date! Plymouth Township Day - Saturday, May 30; Pride Flag Raising - Monday, June 1; Community Yard Sale with Whitpain Township - Saturday, June 13; Concert & Movie Series - Wednesday, June 17-July 29; National Night Out - Tuesday, August 4. **At GPCC:** GPCC pool open! Lap swimming and water exercise are available. Classes, lessons, and rec swimming are coming soon; Free Personal Training Session with Annual Pass Purchase. **In Our Parks:** Brad Fox Memorial Fishing Derby - Saturday, April 18 at EPV Pond; Goat Yoga is back at HWP - Sunday, May 10 & Saturday, June 6; PA Native Tree & Birding Outing at HWP - Saturday, May 23.

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

7. PUBLIC COMMENT -

Mr. Bill Sabey - thanked the council for adopting geothermal energy and urged further progress toward clean energy goals.

He advocated installing solar panels on the township building, emphasizing available federal and local financial incentives and significant long-term cost savings, especially under a proposed Energy Services Management Agreement. Mr. Sabey highlighted rising electricity costs as a key concern and argued that solar could offset future budget increases. He invited the council to review the proposal in more detail and stressed that solar adoption would both save money and help meet the township's clean energy targets. Council thanked Mr. Sabey for his input and acknowledged the Environmental Advisory Boards efforts.

Ms. Patti Smith - asked for updates on the proposed data center, including when the township might provide new information. She questioned council's understanding of the potential impacts, including energy use, water consumption, emissions, and how such a facility would fit within zoning laws. She also inquired about the pending ordinance and the township's broader rezoning plans, particularly regarding a specific industrial property. Ms. Smith expressed concern that the township lacked sufficient data and clarity to evaluate the scale and consequences of a data center and worried that approving such uses could permanently limit future land use options.

Council responded that they could not provide a specific timeline for updates on the data center but assured her they are actively researching the issue, consulting experts, and monitoring developments. They emphasized their responsibility to consider resident concerns such as health, environment, and safety. Council explained the constraints around property ownership and lawful land use, noting that rezoning typically involves property owners or developers.

Mr. Yayati Patel - raised concerns about a dispute with the township that recommended contractors over driveway construction that allegedly did not meet specified standards. He stated that township officials testified in court that certain construction specifications were only guidelines, which led to a ruling against him. Mr. Patel argued that township documents should be revised to reflect that they are guidelines rather than enforceable requirements. He further claimed inconsistencies in township codes and inspections and alleged negligence in enforcement. He requested a formal response regarding actions taken after he submitted a letter outlining these concerns. Members of Council stated they would review Mr. Patel's concerns and would respond after examining the materials he submitted.

8. ADJOURNMENT - There being no further business, the Regular Meeting was adjourned at 7:59 p.m.

Respectfully submitted,

Annalisa Primus
Recording Secretary

MOTION 4.M



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

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

Motioned by: Christopher Manero

Seconded by:

Range of Checking Accts: POOLED to POOLED Range of Check Dates: 04/08/26 to 05/06/26
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			
127534	04/13/26	AFTER005 AFTERMARKET PARTS & SER. INC	438.36		04/20/26 456
127535	04/13/26	AMERI005 AMERICAN WATER	421.80		04/21/26 456
127536	04/13/26	AMERI055 AMERICAN RED CROSS	252.00		04/20/26 456
127537	04/13/26	ANALY010 ANALYTICAL LABORATORIES INC	200.00		04/24/26 456
127538	04/13/26	AQUAP010 AQUA PENNSYLVANIA	25,733.31		04/14/26 VOID 456
127539	04/13/26	BERGE045 BERGEY'S INC	6,562.60		04/15/26 VOID 456
127540	04/13/26	BERKH005 BERKHEIMER ASSOCIATES	2,495.92		04/22/26 456
127541	04/13/26	BILLO005 COOPER ELECTRIC SUPPLY, INC	115.42		04/20/26 456
127542	04/13/26	BOBSA005 BOB'S AUTO PARTS, INC.	99.14		04/20/26 456
127543	04/13/26	BOROU005 BOROUGH OF CONSHOHOCKEN AUTHOR	86,272.10		04/20/26 456
127544	04/13/26	CAMPB015 CAMPBELL DURRANT, P.C.	682.50		456
127545	04/13/26	CARSN005 JOHN CARSNER	426.41		04/20/26 456
127546	04/13/26	CBIZI005 CBIZ, INC.	1,375.00		04/17/26 456
127547	04/13/26	CDILA005 CDI LAWN EQUIPMENT	100.92		04/24/26 456
127548	04/13/26	CHARL005 CHARLES A HIGGINS & SONS INC	226.86		04/17/26 456
127549	04/13/26	COLLI005 COLLIFLOWER INC	271.72		04/21/26 456
127550	04/13/26	DAVID045 DAVID YU	1,089.45		04/15/26 456
127551	04/13/26	DELAW020 DELAWARE VALLEY HEALTH TRUST	416,379.62		04/17/26 456
127552	04/13/26	DELVA010 DEL-VAL INTERNATIONAL TRUCKS	527.82		04/17/26 456
127553	04/13/26	DUFFC005 DUFF COMPANY	131.47		04/20/26 456
127554	04/13/26	EAGLE010 EAGLE POWER & EQUIPMENT	614.01		04/21/26 456
127555	04/13/26	FACTO005 FACTORY MOTOR PARTS	173.78		04/21/26 456
127556	04/13/26	FIRST045 FIRST VEHICLE SERVICES	660.96		04/20/26 456
127557	04/13/26	GALLS010 GALLS, LLC	304.80		04/22/26 456
127558	04/13/26	GENER015 GENERAL RECREATION INC	4,582.00		04/27/26 456
127559	04/13/26	GUYMC005 GUY M. COOPER, INC.	2,835.00		04/17/26 456
127560	04/13/26	HEATH005 HEATHER BARRY IMAGES LLC	250.00		04/20/26 456
127561	04/13/26	HRDIR005 HRDIRECT	419.56		04/15/26 VOID 456
127562	04/13/26	INTEG005 INTEGRITY MECHANICAL, INC.	16,056.00		04/24/26 456
127563	04/13/26	JOHNF010 JOHN F. SOUDER	70.00		04/20/26 456
127564	04/13/26	JOHNN005 JOHN KENNEDY FORD	294.24		04/20/26 456
127565	04/13/26	JONES005 FRANK JONES	228.00		04/17/26 456
127566	04/13/26	KENDA005 KENDALL ELECTRIC INC	80.00		04/20/26 456
127567	04/13/26	KILKE005 KILKENNY LAW, LLC	2,127.50		04/17/26 456
127568	04/13/26	KINGO005 KING OF PRUSSIA RECYCLING	3,017.30		04/23/26 456
127569	04/13/26	LANCA005 LANCASTER TRUCK BODIES	167.85		04/20/26 456
127570	04/13/26	LAWSO005 LAWSON PRODUCTS INC	546.72		04/20/26 456
127571	04/13/26	LESLI005 LESLIE'S POOLMART, INC.	9.91		04/22/26 456
127572	04/13/26	MACTO005 MAC TOOLS DIST	279.98		04/17/26 456
127573	04/13/26	MAINL010 MAIN LINE SPRING WATER	351.50		04/24/26 456
127574	04/13/26	MATTH005 MATTHEW BENDER & CO., INC.	1,390.97		04/17/26 456
127575	04/13/26	MBENV005 M&B ENVIRONMENTAL INC	3,790.20		04/27/26 456
127576	04/13/26	MCDON005 MCDONALD UNIFORM CO., INC.	1,155.98		04/21/26 456
127577	04/13/26	MCGRA005 PATRICK MCGRAIN	70.00		04/27/26 456
127578	04/13/26	NAPAA005 NAPA AUTO PARTS INC	346.65		04/20/26 456
127579	04/13/26	OMEGA005 OMEGA SYSTEMS CONSULTANTS, INC	32,833.61		04/20/26 456
127580	04/13/26	PAAMW005 PA AM WATER	19.73		04/22/26 456
127581	04/13/26	PAULS005 PAUL'S AUTO REPAIR, INC.	146.80		04/20/26 456
127582	04/13/26	PECOE005 PECO ENERGY CO	10,752.10		04/21/26 456

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
POOLED		GENERAL ACCOUNT			Continued
127583	04/13/26	PIPED005 PIPE DATA VIEW SERVICES II LLC	1,350.00	04/17/26	456
127584	04/13/26	PLYMO005 PLYMOUTH MATERIALS, INC.	118.00	04/23/26	456
127585	04/13/26	PLYMO100 PLYMOUTH TOWNSHIP P-CARD FD	19,167.55	04/21/26	456
127586	04/13/26	POSIT015 POSITIVE CONCEPTS	1,025.00	04/20/26	456
127587	04/13/26	PROCE005 PECO - PAYMENT PROCESSING	9,961.46	04/21/26	456
127588	04/13/26	REMIC005 R.E. MICHEL COMPANY, LLC	430.32	04/17/26	456
127589	04/13/26	SITE0005 SITEONE LANDSCAPE SUPPLY, LLC	127.89	04/20/26	456
127590	04/13/26	SPODE005 NORMA SPODE	1,482.15	04/21/26	456
127591	04/13/26	STEPH010 STEPHENSON EQUIPMENT INC	602.49	04/20/26	456
127592	04/13/26	TMOBI005 T-MOBILE USA, INC.	100.00	04/22/26	456
127593	04/13/26	TRIST020 TRI-STATE FINANCIAL GROUP LLC	7,688.76	04/29/26	456
127594	04/13/26	UNITE065 UNITED RENTALS NORTH AMERICA	3,969.06	04/20/26	456
127595	04/13/26	UNWIN005 UNWINED & PAINT	165.00	04/21/26	456
127596	04/13/26	VALLE010 VALLEY FORGE SECURITY CENTER	536.00	04/17/26	456
127597	04/13/26	VERIZ025 VERIZON	69.49	04/20/26	456
127598	04/13/26	WATER010 FAS II LLC	621.09	04/22/26	456
127599	04/13/26	WBMAS005 W.B. MASON COMPANY INC	182.31	04/17/26	456
127600	04/13/26	WITME005 WITMER PUBLIC SAFETY GROUP, IN	88.46	04/13/26	VOID 456
127601	04/13/26	WOODR005 WOODROW & ASSOCIATES, INC	16,459.33	04/13/26	VOID 456
127602	04/13/26	WOODR005 WOODROW & ASSOCIATES, INC	16,459.33	04/22/26	456
127603	04/13/26	WITME005 WITMER PUBLIC SAFETY GROUP, IN	88.46	04/20/26	456
127604	04/14/26	AQUAP010 AQUA PENNSYLVANIA	25,733.31	04/24/26	457
127605	04/20/26	AARON005 AARON VOEGTLI	442.70		459
127606	04/20/26	ADAMH005 ADAM HEFFLEFINGER	297.56	04/28/26	459
127607	04/20/26	AKCME005 AKC MECHANICAL, LLC	26,532.00	04/23/26	459
127608	04/20/26	ALEXP005 ALEX PILEGGI	611.62		459
127609	04/20/26	ANDRE005 ANDREW MOUNT	135.02	04/28/26	459
127610	04/20/26	ANDRE010 ANDREW THOMAS	598.23	04/28/26	459
127611	04/20/26	ANDRE020 ANDREW ADAMS	270.25	04/22/26	459
127612	04/20/26	ANDYM005 ANDY MOLETZSKY	406.01	04/29/26	459
127613	04/20/26	BARBA005 BARBARA SPILOVE	236.82	05/04/26	459
127614	04/20/26	BERGE045 BERGEY'S INC	4,485.33	04/30/26	459
127615	04/20/26	BERKH005 BERKHEIMER ASSOCIATES	17,502.41	04/23/26	459
127616	04/20/26	BILLB005 BILL BRADFORD	505.01	04/28/26	459
127617	04/20/26	BLACK045 BLACKSTONE RESEARCH CONSULTING	3,000.00	05/04/26	459
127618	04/20/26	BOROU005 BOROUGH OF CONSHOHOCKEN AUTHOR	84,981.53	04/29/26	459
127619	04/20/26	BRAND005 BRANDON STOCCHI	302.49		459
127620	04/20/26	CHARL005 CHARLES A HIGGINS & SONS INC	1,822.60	04/29/26	459
127621	04/20/26	CHARL010 CHARLES GALLAGHER	307.71		459
127622	04/20/26	CHARL015 CHARLES LUTHY	302.35		459
127623	04/20/26	CHOI0010 WON CHOI	455.00	04/23/26	459
127624	04/20/26	CLARK030 CLARKE GALLAGHER BARBIERO	31,091.00	04/27/26	459
127625	04/20/26	CLUST005 21ST CENTURY MEDIA - PHILLY CL	161.69	04/28/26	459
127626	04/20/26	CM3BU005 CM3 BUILDING SOLUTIONS INC	1,260.00	04/28/26	459
127627	04/20/26	COHEN020 COHEN LAW GROUP	3,468.00	04/30/26	459
127628	04/20/26	CONTR005 CONTRACT CLEANERS SUPPLY INC.	308.60	04/27/26	459
127629	04/20/26	DANIE020 DANIEL RAIMO	772.35	04/22/26	459
127630	04/20/26	DANMC005 DAN MCGUIGAN	83.54	05/01/26	459
127631	04/20/26	DANST005 DAN STAUFENBERG	720.26	04/30/26	459
127632	04/20/26	DEANE005 DEAN EISENBERGER	142.78	04/29/26	459
127633	04/20/26	DJBSP005 DJB SPECIALTIES	694.96	04/28/26	459
127634	04/20/26	EDWIN010 EDWIN QUEZADA	111.02	04/29/26	459

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
POOLED		GENERAL ACCOUNT			Continued
127635	04/20/26	ELECT010 ELECTRONIC SECURITY SOLUTIONS	720.00	04/23/26	459
127636	04/20/26	ETTIN005 ET&T, INC.	206.25	04/27/26	459
127637	04/20/26	FACTO005 FACTORY MOTOR PARTS	94.82	05/04/26	459
127638	04/20/26	FERGU005 FERGUSON & MCCANN INC	400.00	04/29/26	459
127639	04/20/26	FRANC015 FRANCIS BERNHARDT	67.54	05/01/26	459
127640	04/20/26	FRANK005 FRANKLIN CLEANING EQUIP & SUPP	24.97	04/29/26	459
127641	04/20/26	FRANK040 FRANK HELENIAK	90.66	04/29/26	459
127642	04/20/26	FRANK045 FRANK HELENIAK JR.	631.24	04/29/26	459
127643	04/20/26	GERAL010 GERALD VETTER	467.26	04/28/26	459
127644	04/20/26	HEATH010 HEATHER HELENIAK	29.41	04/27/26	459
127645	04/20/26	HOSPO005 MATTHEW J. RYAN VETERINARY HOS	976.52	04/27/26	459
127646	04/20/26	HRDIR005 HRDIRECT	395.80	04/24/26	459
127647	04/20/26	JIMTO005 JIM TOTH	328.83	04/27/26	459
127648	04/20/26	JOHNH005 JOHN HOFFMAN	414.56	04/29/26	459
127649	04/20/26	JOHNH010 JOHN HELENIAK III	281.57		459
127650	04/20/26	JOHNJ005 JOHN JACKSON	332.06	04/29/26	459
127651	04/20/26	JOHNK005 JOHN KENNEDY FORD	880.28	04/28/26	459
127652	04/20/26	JOHNP005 JOHN PAPALITSKAS	323.37	04/27/26	459
127653	04/20/26	JOSEP030 JOSEPH PRESTIA	111.45	04/29/26	459
127654	04/20/26	KENDA005 KENDALL ELECTRIC INC	242.05	04/27/26	459
127655	04/20/26	KEVIN005 KEVIN LAWRENCE	967.53	04/27/26	459
127656	04/20/26	KEYST020 KEYSTONE MUNICIPAL SERVICES IN	13,090.67	04/28/26	459
127657	04/20/26	LAMMA005 LAM MANAGEMENT SERVICES, INC.	9,073.95	04/27/26	459
127658	04/20/26	MAINL010 MAIN LINE SPRING WATER	51.50		459
127659	04/20/26	MARIO005 MARIO SABINO	302.93	04/29/26	459
127660	04/20/26	MARIO010 MARIO KLEINSCHMIDT	125.22	04/27/26	459
127661	04/20/26	MARKO005 MARK O'NEILL	293.86		459
127662	04/20/26	MARTI015 MARTIN RAFTER	103.06		459
127663	04/20/26	MCDON005 MCDONALD UNIFORM CO., INC.	403.76	04/28/26	459
127664	04/20/26	MCGUI010 DAVID MCGUIGAN	441.83	04/28/26	459
127665	04/20/26	MICHA005 MICHAEL'S ALIGNMENT SHOP INC	220.00	04/27/26	459
127666	04/20/26	MICHA040 MICHAEL MCGUIGAN	290.90	04/24/26	459
127667	04/20/26	MICHA050 MICHAEL GEHMAN	93.87		459
127668	04/20/26	MICHA055 MICHAEL STOCCHI	327.43		459
127669	04/20/26	MICHA085 MICHAEL KAPUSCINSKI	458.11	04/27/26	459
127670	04/20/26	MIDAT020 MID-ATLANTIC LEEDS	950.00		459
127671	04/20/26	MONTG175 MONTGOMERY COUNTY CORONER	80.00		459
127672	04/20/26	MONTG180 MONTGOMERY COUNTY TREASURER	9,702.00	05/04/26	459
127673	04/20/26	NAPAA005 NAPA AUTO PARTS INC	83.82	04/27/26	459
127674	04/20/26	PAAMW005 PA AM WATER	773.13	04/29/26	459
127675	04/20/26	PAULS005 PAUL'S AUTO REPAIR, INC.	70.00	05/04/26	459
127676	04/20/26	PHILL010 DAVE PHILLIPS	160.03	04/23/26	459
127677	04/20/26	PLYMO100 PLYMOUTH TOWNSHIP P-CARD FD	35.96		459
127678	04/20/26	PROCE005 PECO - PAYMENT PROCESSING	5,025.37	04/30/26	459
127679	04/20/26	RAYMO005 RAYMOND TUTT JR.	589.55	04/29/26	459
127680	04/20/26	RICHT005 RICHTER TOTAL OFFICE	113.02	04/28/26	459
127681	04/20/26	ROBER010 ROBERT E. LITTLE INC	19.00	04/29/26	459
127682	04/20/26	SHELD005 SHELDON SIMPSON	506.16	04/27/26	459
127683	04/20/26	STURM005 MICHAEL STURM	357.19	04/22/26	459
127684	04/20/26	THELI005 THE LINCOLN CENTER FOR FAMILY	32,500.00	04/27/26	459
127685	04/20/26	THOMA040 THOMAS LEEDOM	146.66	04/28/26	459
127686	04/20/26	TIMOT010 TIMOTHY GUNNING	31.15	04/28/26	459

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
POOLED		GENERAL ACCOUNT			
		Continued			
127687	04/20/26	TOMMO005 TOM MORAVEC	303.27		459
127688	04/20/26	TREVI005 TREVIPAY	360.00	04/27/26	459
127689	04/20/26	TYLER010 TYLER COUGHLIN	618.28		459
127690	04/20/26	VERIZ025 VERIZON	357.42	04/23/26	459
127691	04/20/26	VERIZ030 VERIZON	145.98	04/23/26	459
127692	04/20/26	VINCE010 VINCE MESSANTONIO PLUMBING LLC	1,646.00	04/28/26	459
127693	04/20/26	WALTK005 WALT KROSKY	400.23		459
127694	04/20/26	WESTO010 WESTON & SAMPSON	2,318.75	04/28/26	459
127695	04/20/26	WILLI035 WILLIAM STINSON	456.33		459
127696	04/27/26	ADVAN045 ADVANCE AUTO PARTS	168.83		460
127697	04/27/26	AFTER005 AFTERMARKET PARTS & SER. INC	20.00		460
127698	04/27/26	ATT00005 AT&T	120.00	05/04/26	460
127699	04/27/26	BERGE045 BERGEY'S INC	3,250.41		460
127700	04/27/26	CHAPM005 CHAPMAN FORD OF HORSHAM	16,046.00	05/04/26	460
127701	04/27/26	CHARL005 CHARLES A HIGGINS & SONS INC	5,613.20	05/04/26	460
127702	04/27/26	CHEMI005 CHEMICAL EXTERMINATING CO INC	1,180.00		460
127703	04/27/26	CITIZ005 CITIZENS CRIME COMMISSION	1,700.00		460
127704	04/27/26	CLEWE005 DANA CLEWELL	100.00	04/30/26	460
127705	04/27/26	COLLI005 COLLIFLOWER INC	337.10		460
127706	04/27/26	COMBI010 COMBINED SYSTEMS, INC.	1,790.00	05/04/26	460
127707	04/27/26	COMCA005 COMCAST CABLE	868.24	05/01/26	460
127708	04/27/26	COMMO070 COMMONWEALTH OF PA	212.00	05/04/26	460
127709	04/27/26	CONTR005 CONTRACT CLEANERS SUPPLY INC.	2,141.95	05/04/26	460
127710	04/27/26	COOKS005 COOK'S SERVICE COMPANY, INC.	10,138.00		460
127711	04/27/26	COVAN005 REWORLD WASTE, LLC	13,636.54	05/04/26	460
127712	04/27/26	DAVID045 DAVID YU	40.99	05/01/26	460
127713	04/27/26	DELVA010 DEL-VAL INTERNATIONAL TRUCKS	4,618.66		460
127714	04/27/26	EAGLE010 EAGLE POWER & EQUIPMENT	209.40		460
127715	04/27/26	EARTH015 EARTH ENGINEERING INC	4,916.25		460
127716	04/27/26	ERSTU005 E.R. STUEBNER, INC.	389,778.56		460
127717	04/27/26	FACTO005 FACTORY MOTOR PARTS	311.32		460
127718	04/27/26	FEDER010 FEDERAL EXPRESS	112.28		460
127719	04/27/26	FRANK005 FRANKLIN CLEANING EQUIP & SUPP	36.54		460
127720	04/27/26	GALLS010 GALLS, LLC	72.98		460
127721	04/27/26	GRAIN005 GRAINGER INC	476.80	05/04/26	460
127722	04/27/26	GTELL015 GT&E LLC	148.24		460
127723	04/27/26	GUANZ005 RELANIE GUANZON	53.00		460
127724	04/27/26	HIPPO005 HIPPO CONCRETE LLC	365.00		460
127725	04/27/26	JESSI020 JESSICA ZERILLA	4,664.11		460
127726	04/27/26	JOHNK005 JOHN KENNEDY FORD	140.34		460
127727	04/27/26	JSHYD005 J&S HYDRAULICS LLC	857.12		460
127728	04/27/26	JUMPS005 JUMPSTART SPORTS	4,608.00		460
127729	04/27/26	KAESE005 KAESER COMPRESSORS	1,662.00		460
127730	04/27/26	KENDA005 KENDALL ELECTRIC INC	170.81	05/04/26	460
127731	04/27/26	KEYST020 KEYSTONE MUNICIPAL SERVICES IN	6,200.17		460
127732	04/27/26	KONAI005 KONA ICE	900.00		460
127733	04/27/26	LAWOF005 LAW OFFICES OF SCOTT M. BADAMI	1,845.00		460
127734	04/27/26	LAWSO005 LAWSON PRODUCTS INC	674.37	05/04/26	460
127735	04/27/26	MAILL005 MAILLIE LLP	20,000.00	05/04/26	460
127736	04/27/26	MARTI010 MARTIN CRUZ	600.00		460
127737	04/27/26	MESZA005 PAULA MESZAROS	200.00		460
127738	04/27/26	MICHA005 MICHAEL'S ALIGNMENT SHOP INC	1,380.00	05/04/26	460

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
POOLED		GENERAL ACCOUNT			
		Continued			
127739	04/27/26	MSTSR005 MST'S RECEIVABLES LLC	89.99		460
127740	04/27/26	NAPAA005 NAPA AUTO PARTS INC	148.89		460
127741	04/27/26	OCCUP005 OCCUPATIONAL HEALTH CENTERS	234.00		460
127742	04/27/26	OFFIC010 OFFICE BASICS	82.47	05/04/26	460
127743	04/27/26	PAULS005 PAUL'S AUTO REPAIR, INC.	75.00		460
127744	04/27/26	PENDE005 PENDERGAST SAFETY EQUIPMENT CO	369.44	05/04/26	460
127745	04/27/26	PLYMO005 PLYMOUTH MATERIALS, INC.	275.36		460
127746	04/27/26	PRECIO10 PRECISION AUTO KEY	385.00		460
127747	04/27/26	PROCE005 PECO - PAYMENT PROCESSING	3,305.77		460
127748	04/27/26	REMIC005 R.E. MICHEL COMPANY, LLC	344.76		460
127749	04/27/26	ROBER010 ROBERT E. LITTLE INC	33.81		460
127750	04/27/26	SAFET005 SAFETY-KLEEN SYSTEMS, INC.	1,055.94	05/04/26	460
127751	04/27/26	SNYDE005 SNYDER HOFFMAN ASSOCIATES	1,575.00		460
127752	04/27/26	SOSME005 SOSMETAL PRODUCTS INC	243.95	05/04/26	460
127753	04/27/26	STEPH010 STEPHENSON EQUIPMENT INC	2,619.68	05/04/26	460
127754	04/27/26	SUNSA005 SUNSATIONALL	404.00		460
127755	04/27/26	TIFCO005 TIFCO INDUSTRIES	1,034.95		460
127756	04/27/26	UNIFI005 UNIFIRST	112.65		460
127757	04/27/26	UNWIN005 UNWINE & PAINT	231.00		460
127758	04/27/26	VERIZ030 VERIZON	229.63	05/04/26	460
127759	04/27/26	VINCE010 VINCE MESSANTONIO PLUMBING LLC	945.00		460
127760	04/27/26	WATER010 FAS II LLC	31.93		460
127761	04/27/26	WBMAS005 W.B. MASON COMPANY INC	13.99	05/04/26	460
127762	04/27/26	WEINS010 HAJOCA CORPORATION	53.60	05/04/26	460
127763	04/27/26	WGLE005 WGL ENERGY SERVICES	1,825.20		460
127764	04/27/26	WITME005 WITMER PUBLIC SAFETY GROUP, IN	2,008.11	05/04/26	460
127765	04/27/26	XTREM005 XTREME SIGNS & DESIGNS	100.00		460
127766	04/27/26	YSM00005 YSM	1,797.40		460
127767	05/04/26	ABA00005 PLYMOUTH JR. ABA	1,000.00	05/05/26 VOID	462
127768	05/04/26	ADVAN045 ADVANCE AUTO PARTS	146.40		462
127769	05/04/26	AETNA005 AETNA	42,550.65		462
127770	05/04/26	BERGE045 BERGEY'S INC	8,859.26		462
127771	05/04/26	BERRY005 REBEKAH BERRY	17.40		462
127772	05/04/26	BLSRO010 BLS ROOFING	4,348.00		462
127773	05/04/26	CARRA005 CARR AND DUFF, LLC	44,797.50		462
127774	05/04/26	CBYSY005 CBY PROFESSIONAL SERVICES INC	13.50		462
127775	05/04/26	CDLON005 CDL ON SITE LLC	1,350.00		462
127776	05/04/26	CENTE010 CENTER FOR WATERSHED PROTECTIO	922.50		462
127777	05/04/26	CLUST005 21ST CENTURY MEDIA - PHILLY CL	490.61		462
127778	05/04/26	COLON025 COLONIAL SOCCER CLUB	1,000.00		462
127779	05/04/26	COMCA005 COMCAST CABLE	154.85		462
127780	05/04/26	CRIME010 CRIMEWATCH TECHNOLOGIES, INC.	5,187.54		462
127781	05/04/26	CYNTH005 CYNTHIA DUTILL	110.00		462
127782	05/04/26	DELAW020 DELAWARE VALLEY HEALTH TRUST	414,511.12	05/05/26 VOID	462
127783	05/04/26	DELL0005 DELL	1,569.00		462
127784	05/04/26	DELVA010 DEL-VAL INTERNATIONAL TRUCKS	1,762.25		462
127785	05/04/26	EAGLE010 EAGLE POWER & EQUIPMENT	699.99		462
127786	05/04/26	ELEME005 ELEMENTAL SHELTER SOLUTIONS	22,324.00		462
127787	05/04/26	FACTO005 FACTORY MOTOR PARTS	693.12		462
127788	05/04/26	GALLS010 GALLS, LLC	127.97		462
127789	05/04/26	GLASG005 GLASGOW, INC.	116.38		462
127790	05/04/26	GRANT005 GRANTURK EQUIPMENT CO., INC.	2,036.07		462

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
POOLED		GENERAL ACCOUNT			
		Continued			
127791	05/04/26	GREAT010 GREATER PLYMOUTH COMMUNITY CTR	7,000.00		462
127792	05/04/26	GTRNO005 GTR NORRISTOWN WRESTLING ASSOC	1,000.00	05/05/26 VOID	462
127793	05/04/26	HOMED005 HOME DEPOT CREDIT SERVICES	1,598.67		462
127794	05/04/26	JOHNK005 JOHN KENNEDY FORD	156.26		462
127795	05/04/26	JOHNS040 JOHNSON HEALTH TECH NA INC	22,911.53		462
127796	05/04/26	KAPPE005 KAPPE ASSOCIATES INC	300.00		462
127797	05/04/26	KEYST020 KEYSTONE MUNICIPAL SERVICES IN	33,466.85		462
127798	05/04/26	KILKE005 KILKENNY LAW, LLC	1,350.50		462
127799	05/04/26	MABRY010 KAREN MABRY	1,150.02		462
127800	05/04/26	MERCE015 MERCEDES GORY	50.00		462
127801	05/04/26	MICHA005 MICHAEL'S ALIGNMENT SHOP INC	1,397.00		462
127802	05/04/26	MIKEG005 MIKE GOLDBLOOM	350.00		462
127803	05/04/26	MOUNT015 MOUNT CARMEL MOUNTIES	1,000.00		462
127804	05/04/26	MYCOM005 MYCO MECHANICAL, INC	2,075.00		462
127805	05/04/26	NANCY015 NANCY MCDOWELL	300.00		462
127806	05/04/26	NAPAA005 NAPA AUTO PARTS INC	213.32		462
127807	05/04/26	NEWPI005 NEW PIG CORPORATION	600.00		462
127808	05/04/26	NYCEC005 NYCE CRETE AND LANDIS	150.10		462
127809	05/04/26	OCCUP005 OCCUPATIONAL HEALTH CENTERS	254.00		462
127810	05/04/26	OFFIC010 OFFICE BASICS	80.68		462
127811	05/04/26	OSSCO005 OSSCO GROUP	602.91		462
127812	05/04/26	PATTI005 PATTI CHEIKIN	265.50		462
127813	05/04/26	PAULS005 PAUL'S AUTO REPAIR, INC.	50.00		462
127814	05/04/26	PENDE005 PENDERGAST SAFETY EQUIPMENT CO	338.54		462
127815	05/04/26	PENNS070 PENNSYLVANIA TURNPIKE COMMISSI	279.30		462
127816	05/04/26	PLYMO055 PLYMOUTH ICE HOCKEY	1,000.00		462
127817	05/04/26	PLYMO060 PLYMOUTH LITTLE LEAGUE	1,000.00	05/05/26 VOID	462
127818	05/04/26	PMGSM005 PMG SM HOLDINGS LLC	243.98		462
127819	05/04/26	POCON005 POCONO TURF SUPPLY CO., INC.	560.50		462
127820	05/04/26	PUBLI010 PUBLICOM, INC.	109.00		462
127821	05/04/26	PWSPA005 PW SPARTANS FOOTBALL & CHEER	1,000.00		462
127822	05/04/26	SAMLU005 SAM LUSTIG	79.58		462
127823	05/04/26	SAXON005 SAXON OFFICE TECHNOLOGY INC	2,850.00		462
127824	05/04/26	SBCON005 S.B. CONRAD, INC.	65,286.87		462
127825	05/04/26	SOUND005 SOUNDSCAPE ENTERTAINMENT	375.00		462
127826	05/04/26	STAND005 THE STANDARD	5,231.96		462
127827	05/04/26	SUNSA005 SUNSATIONALL	255.00		462
127828	05/04/26	THANK005 THANKS FOR BEING GREEN LLC	180.00		462
127829	05/04/26	UNITE065 UNITED RENTALS NORTH AMERICA	180.55		462
127830	05/04/26	USICL005 USIC RECEIVABLES, LLC	4,611.63		462
127831	05/04/26	USMUN005 PA MUNICIPAL, INC.	1,380.84		462
127832	05/04/26	VERIZ025 VERIZON	409.59		462
127833	05/04/26	VERIZ030 VERIZON	42.94		462
127834	05/04/26	WATER010 FAS II LLC	18.98		462
127835	05/04/26	WINDG005 WIND GAP ELECTRIC, INC	33,238.71		462
127836	05/04/26	WINTE005 ROSEMARY WINTERBOTTOM	50.00		462
127837	05/04/26	WITME005 WITMER PUBLIC SAFETY GROUP, IN	3,375.17		462
127838	05/04/26	WOODR005 WOODROW & ASSOCIATES, INC	19,682.12		462
127839	05/04/26	XTREM005 XTREME SIGNS & DESIGNS	475.00		462
127840	05/04/26	YPERS005 Y-PERS, INC.	400.43		462
127841	05/04/26	ZIPST005 ZIPS TRUCK EQUIPMENT INC.	349.95		462

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>
			299	9	1,836,156.87
			Checks: 299		466,774.38
			Direct Deposit: 0	0	0.00
			<u>Total: 299</u>	<u>9</u>	<u>1,836,156.87</u>
					<u>466,774.38</u>
<hr/>					
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			299	9	1,836,156.87
			Checks: 299		466,774.38
			Direct Deposit: 0	0	0.00
			<u>Total: 299</u>	<u>9</u>	<u>1,836,156.87</u>
					<u>466,774.38</u>
<hr/>					

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	6-01	819,647.57	5,596.46	0.00	825,244.03
HEALTH AND WELFARE	6-05	118,824.58	0.00	0.00	118,824.58
SEWER OPERATING	6-08	205,730.68	0.00	0.00	205,730.68
CC OPERATING	6-09	59,899.86	645.08	0.00	60,544.94
BOND PROCEEDS FUND	6-18	35,313.71	0.00	0.00	35,313.71
CAPTIAL RESERVE	6-30	408,892.56	0.00	0.00	408,892.56
REC IMPACT FEES	6-31	4,582.00	0.00	0.00	4,582.00
STORM WATER OUTFLOW	6-33	1,082.50	0.00	0.00	1,082.50
LIQUID FUELS	6-35	2,382.22	0.00	0.00	2,382.22
CAP RES CC	6-39	173,559.65	0.00	0.00	173,559.65
Total of All Funds:		<u>1,829,915.33</u>	<u>6,241.54</u>	<u>0.00</u>	<u>1,836,156.87</u>



TREASURER’S REPORT – GENERAL FUND

APRIL 2026

FINANCIAL REPORT CARD

CATEGORY	CONDITION	PAGE
REVENUES		
Real Estate Taxes	Meets or Exceeds	2
Real Estate Transfer Taxes	Caution & Monitor	2
Earned Income Taxes	Meets or Exceeds	2
Local Services Taxes	Meets or Exceeds	2
Business Privilege Taxes	Caution & Monitor	2
Solid Waste Disposal Fees	Meets or Exceeds	2
State Aid (Pensions)	Meets or Exceeds	2
Licenses, Permits & Fees	Meets or Exceeds	2
Charges for Services (Parks)	Meets or Exceeds	3
Other Operating Income	Meets or Exceeds	3
EXPENSES		
Council	Meets or Exceeds	3
Administration	Meets or Exceeds	3
Finance	Meets or Exceeds	3
Tax Collection	Meets or Exceeds	3
Reimbursable Items	Meets or Exceeds	3
Information Technologies	Meets or Exceeds	3
Municipal Buildings	Meets or Exceeds	3
Police	Meets or Exceeds	3
Fire Marshal	Meets or Exceeds	4
Code Enforcement	Meets or Exceeds	4
Sanitation	Meets or Exceeds	4
Public Works	Meets or Exceeds	4
Parks & Recreation	Meets or Exceeds	4
Parks Maintenance	Meets or Exceeds	4

Meets or Exceeds – Category is on par with historical budgeted amounts or much ahead of projected amounts.
Caution & Monitor – Category is below budgeted amounts, but not in need of action. In some cases, collections such as taxes or sewer revenue may have been collected in later periods than previous years
Action Needed – Category is failing to meet budgeted amounts and could impact Township’s projected revenues/expenses if not dealt with. Historical data indicates the category will not recover

PLYMOUTH TOWNSHIP TREASURER'S REPORT
GENERAL FUND
APRIL 30, 2026



This section of the Treasurer's Report describes how each revenue and expense department is performing in the current year, compared to last year (2026 vs. 2025). This helps identify performance trends, validates the accuracy of the forecasts, and highlights unexpected variances that require immediate investigation. Since most revenues are not received on a fixed basis, a description is provided indicating when the majority of the revenues are expected to be realized. On the expense side, most expenses are consistent on a month-to-month basis. Any expenses that are currently below 33% of the total annual budget (4 months out of 12 months) are considered to be under budget for the year.

REVENUES

Real Estate Taxes – Real Estate Taxes were billed in March and are due April 30th for the 2% discount and are due June 30th for face value. Payments after June 30th are subject to a 10% penalty. The Township is currently on pace with last year (40.80% vs. 39.38%).

Real Estate Transfer Taxes – Real Estate Transfer Tax revenue is behind last year's pace (12.68% vs. 15.13%) and under budget. Currently, \$101,458 in collections is the lowest received through this period since 2019.

Earned Income Taxes – Earned Income Taxes (EIT) are received monthly. However, February, May, August, and November are the quarters when most revenue is received. EIT is currently ahead of last year's pace (9.52% vs. 8.76%). Much of this is due to a one-time payment from a non-resident taxpayer in March of \$110,300. This is not expected to be a recurring revenue.

Local Services Taxes – Local Services Taxes (LST) are received monthly. As with EIT, February, May, August, and November are the quarters when most revenue is received. LST is currently on pace with last year (4.96% vs. 4.20%).

Business Privilege Taxes – Business Privilege Taxes are due April 15th each year. The Township is ahead of last year's pace (18.18% vs. 15.80%). 2025 saw a decrease in Business Privilege Taxes from 2024 by nearly \$400,000. This revenue should be monitored due to this decrease. This type of revenue source is very unpredictable and can be volatile. This revenue is based on the prior year's gross receipts of a business, making them highly sensitive to economic cycles and revenue fluctuations. The amount of revenue is dependent on how well the business performs that year.

Solid Waste Disposal Fees – Solid Waste Disposal Fees are significantly ahead of last year's pace (21.50% vs. 5.24%). This is due to receiving the ReWorld Waste revenue in April this year rather than May for 2025. Revenues are expected to be consistent with last year's.

State Aid (Pensions) – State Aid is received in September of each year.

Licenses, Permits, & Fees – The Township is significantly behind last year's pace (26.82% vs. 40.09%). Revenues collected through April of 2025 were unusually high. Revenues are expected to pick up in the spring and summer months when construction occurs.

PLYMOUTH TOWNSHIP TREASURER'S REPORT
GENERAL FUND
APRIL 30, 2026



Charges for Services (Parks) – The Township is on par with last year's pace (18.34% vs. 20.06%). Revenues will pick up in the spring and summer when more programs and summer camp begin.

Other Operating Income – Revenue is ahead of last year's pace (31.84% vs. 27.85%). This is mainly due to receiving \$95,319 for a police deescalation grant. This grant revenue, however, is offset on the police expenses. The Township expects to receive nearly \$280,000 in revenue for this grant.

EXPENSES

Please note that 2026 is the first year that health insurance, pension costs, and other personnel expenses were charged directly to each department. This was done in order to show a true cost of each department's expenses. These items in the past were transferred to and paid out of the Health and Welfare Fund.

Council – Expenses are on par with last year (8.91% vs. 7.33%) and under budget.

Administration – Department is behind last year's pace (32.58% vs. 35.40%) and on budget.

Finance – This is the first year for a finance department budget. Previous budgets were included with Administration. Items such as health insurance and pension were not itemized previously. The finance department is currently under budget (31.74%).

Tax Collection – In January, there was a reimbursement to Plymouthtowne Apartments of \$16,588.60 for an over payment in transfer taxes. Other than that reimbursement, expenses remain consistent with the prior year. This department is currently under budget (17.76%).

Reimbursable Items – Expenses are ahead of last year's pace (12.75% vs. 6.48%) but significantly under budget.

Information Technologies – This is the first year for an I.T. budget. Previous budgets were included with Administration. Items such as health insurance and pension were not allocated to this department previously. The I.T. department is significantly behind last year's pace (21.86% vs. 39.41%) and under budget. In 2025, I.T. had a large purchase of equipment for \$107,163 for the police department which caused this significant variance.

Municipal Buildings – Municipal buildings are in charge of taking care of all building maintenance and care of the Administration and Police sides of the Township building. This department is currently on pace with last year (29.77% vs. 28.30%) and under budget.

Police – Department is on pace with last year (28.26% vs. 27.40%) and under budget. Expenses do not include the retro pay that the officers will receive from the new contract, however the department is still expected to be under budget.

PLYMOUTH TOWNSHIP TREASURER'S REPORT
GENERAL FUND
APRIL 30, 2026



Fire Marshal – Department is significantly behind last year’s pace (13.81% vs. 55.63%) and under budget. This is due to the fire company appropriations being paid in April of 2025 which account for the majority of the budget. Expenses moving forward are expected to be consistent with last year once the 2026 fire company appropriations are paid.

Code Enforcement – Department is behind last year’s pace (24.79% vs. 30.31%) and under budget. At this point last year, there were nearly \$30K more spent on other professional consultants.

Sanitation – Department is on pace with last year (27.87% vs. 29.09%) and under budget.

Public Works – Department is on pace with last year (30.34% vs. 31.12%) and under budget.

Parks & Recreation - Department is significantly ahead of last year’s pace (20.80% vs. 15.01%) and under budget. This is mainly due to paying out the sport contributions of 14K in April this year as opposed to May of 2025. Expenses are expected to be consistent with 2025.

Parks Maintenance – Department is ahead of last year’s pace (30.85% vs. 26.14%) and under budget. This is mainly due to the rising cost of energy and electricity.

Transfers to other Funds – The following transfers were budgeted for 2026 and will be made to fund services and projects when deemed appropriate:

Community Center -	\$1,450,000
Capital Reserve -	\$2,300,000
Parks Capital -	\$350,000
Community Center Capital -	\$250,000

**GENERAL FUND
DEPARTMENT SUMMARY
AS OF APRIL 30, 2026**

			YTD				Prior YTD
	YTD	Current Year Budget	Actual to Budget %	Prior YTD Actual	Prior Year Budget	Actual to Budget %	
REVENUES							
Real Estate Taxes	\$ 2,557,368	\$ 6,268,711	40.80%	\$ 1,939,100	\$ 4,924,166	39.38%	
Real Estate Transfer Taxes	101,458	800,000	12.68%	113,462	750,000	15.13%	
Earned Income Taxes	846,866	8,900,000	9.52%	746,933	8,525,000	8.76%	
Local Services Taxes	54,786	1,105,000	4.96%	46,035	1,095,000	4.20%	
Business Privilege Taxes	1,585,111	8,720,000	18.18%	1,298,436	8,220,000	15.80%	
Solid Waste Disposal Fees	274,072	1,275,000	21.50%	66,826	1,275,000	5.24%	
State Aid (Pensions)	-	1,224,970	0.00%	-	1,119,753	0.00%	
Licenses, Permits & Fees	374,053	1,394,800	26.82%	543,787	1,356,300	40.09%	
Charges for Services (Parks)	45,039	245,600	18.34%	58,804	293,125	20.06%	
Other Operating Income	592,732	1,861,805	31.84%	505,614	1,815,305	27.85%	
TOTAL REVENUES	\$ 6,431,485	\$ 31,795,886	20.23%	\$ 5,318,997	\$ 29,373,649	18.11%	

Transfers In	\$ -	\$ 416,720	0.00%	\$ -	\$ 416,720	0.00%	
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			YTD				Prior YTD
GENERAL FUND DEPARTMENTAL EXPENSES	YTD	Current Year Budget	Actual to Budget %	Prior YTD Actual	Prior Year Budget	Actual to Budget %	
COUNCIL							
Salaries & Benefits	\$ 5,156	\$ 20,625	25.00%	\$ 5,156	\$ 20,625	25.00%	
Operating Costs	988	48,334	2.04%	-	49,756	0.00%	
TOTAL COUNCIL	\$ 6,144	\$ 68,959	8.91%	\$ 5,156	\$ 70,381	7.33%	

ADMINISTRATION							
Salaries & Benefits	\$ 93,732	\$ 462,076	20.28%	\$ 837,408	\$ 2,014,391	41.57%	
Health Insurance	33,111	151,760	21.82%	-	-	0.00%	
Pension	-	53,394	0.00%	-	469,691	0.00%	
Operating Costs	406,387	969,500	41.92%	388,552	978,685	39.70%	
TOTAL ADMINISTRATION	\$ 533,230	\$ 1,636,730	32.58%	\$ 1,225,960	\$ 3,462,767	35.40%	

FINANCE							
Salaries & Benefits	\$ 127,195	\$ 362,354	35.10%	\$ 119,776	\$ 321,129	37.30%	
Health Insurance	29,554	78,691	37.56%	-	-	0.00%	
Pension	-	47,427	0.00%	-	-	0.00%	
Operating Costs	22,579	76,500	29.51%	-	30,975	0.00%	
TOTAL FINANCE	\$ 179,328	\$ 564,972	31.74%	\$ 119,776	\$ 352,104	34.02%	

TAX COLLECTION							
Operating Costs	\$ 73,830	\$ 415,700	17.76%	\$ 88,200	\$ 464,850	18.97%	
TOTAL TAX COLLECTION	\$ 73,830	\$ 415,700	17.76%	\$ 88,200	\$ 464,850	18.97%	

REIMBURSABLE ITEMS							
Operating Costs	\$ 31,880	\$ 250,000	12.75%	\$ 18,789	\$ 290,000	6.48%	
TOTAL REIMBURSABLE ITEMS	\$ 31,880	\$ 250,000	12.75%	\$ 18,789	\$ 290,000	6.48%	

**GENERAL FUND
DEPARTMENT SUMMARY
AS OF APRIL 30, 2026**

	YTD	Current Year Budget	YTD Actual to Budget %	Prior YTD Actual	Prior Year Budget	Prior YTD Actual to Budget %
<u>I.T.</u>						
Salaries & Benefits	\$ 122,396	\$ 352,440	34.73%	\$ 99,902	\$ 311,348	32.09%
Health Insurance	38,097	112,629	33.83%	-	-	0.00%
Pension	-	39,639	0.00%	-	-	0.00%
Operating Costs	151,438	922,000	16.42%	418,518	1,004,000	41.69%
TOTAL I.T.	\$ 311,931	\$ 1,426,708	21.86%	\$ 518,421	\$ 1,315,348	39.41%
<u>MUNICIPAL BUILDINGS</u>						
Salaries & Benefits	\$ 74,300	\$ 241,517	30.76%	\$ 64,555	\$ 208,083	31.02%
Overtime	2,994	3,000	99.80%	1,902	3,000	63.41%
Health Insurance	28,798	99,770	28.86%	-	-	0.00%
Pension	-	22,229	0.00%	-	-	0.00%
Operating Costs	58,089	185,000	31.40%	41,344	169,800	24.35%
TOTAL MUNICIPAL BUILDINGS	\$ 164,181	\$ 551,516	29.77%	\$ 107,801	\$ 380,883	28.30%
<u>POLICE</u>						
Salaries & Benefits	\$ 3,058,729	\$ 9,902,575	30.89%	\$ 2,644,813	\$ 8,556,736	30.91%
Overtime	110,239	513,888	21.45%	131,838	421,467	31.28%
Health Insurance	734,578	2,191,499	33.52%	-	-	0.00%
Pension	-	2,052,042	0.00%	-	1,434,630	0.00%
Operating Costs	698,453	1,625,500	42.97%	399,015	1,178,826	33.85%
TOTAL POLICE	\$ 4,601,999	\$ 16,285,504	28.26%	\$ 3,175,666	\$ 11,591,659	27.40%
<u>FIRE MARSHAL/SERVICES</u>						
Salaries & Benefits	\$ 107,410	\$ 274,036	39.20%	\$ 61,521	\$ 212,825	28.91%
Health Insurance	61,932	191,671	32.31%	-	-	0.00%
Pension	-	21,761	0.00%	-	198,947	0.00%
Operating Costs	118,416	1,595,668	7.42%	940,052	1,388,684	67.69%
TOTAL FIRE MARSHAL/SERVICES	\$ 287,757	\$ 2,083,136	13.81%	\$ 1,001,573	\$ 1,800,456	55.63%
<u>CODE ENFORCEMENT</u>						
Salaries & Benefits	\$ 135,897	\$ 466,282	29.14%	\$ 134,086	\$ 446,359	30.04%
Health Insurance	42,993	127,125	33.82%	-	-	0.00%
Pension	-	46,433	0.00%	-	-	0.00%
Operating Costs	207,935	920,500	22.59%	237,929	781,045	30.46%
TOTAL CODE ENFORCEMENT	\$ 386,826	\$ 1,560,340	24.79%	\$ 372,014	\$ 1,227,404	30.31%
<u>SANITATION</u>						
Salaries & Benefits	\$ 228,130	\$ 738,372	30.90%	\$ 227,483	\$ 739,701	30.75%
Overtime	341	5,000	6.82%	926	5,000	18.52%
Operating Costs	166,599	674,000	24.72%	173,820	638,000	27.24%
TOTAL SANITATION	\$ 395,070	\$ 1,417,372	27.87%	\$ 402,229	\$ 1,382,701	29.09%

**GENERAL FUND
DEPARTMENT SUMMARY
AS OF APRIL 30, 2026**

	YTD	Current Year Budget	YTD Actual to Budget %	Prior YTD Actual	Prior Year Budget	Prior YTD Actual to Budget %
<u>PUBLIC WORKS</u>						
Salaries & Benefits	\$ 454,074	\$ 1,052,717	43.13%	\$ 269,818	\$ 832,500	32.41%
Overtime	4,219	19,000	22.21%	195	17,000	1.15%
Health Insurance	220,870	640,524	34.48%	-	-	0.00%
Pension	-	210,036	0.00%	-	-	0.00%
Operating Costs	116,536	700,600	16.63%	182,670	605,200	30.18%
TOTAL PUBLIC WORKS	\$ 795,699	\$ 2,622,877	30.34%	\$ 452,683	\$ 1,454,700	31.12%
<u>PARKS & RECREATION</u>						
Salaries & Benefits	\$ 52,469	\$ 238,601	21.99%	\$ 49,117	\$ 204,387	24.03%
Health Insurance	15,659	38,270	40.92%	-	-	0.00%
Pension	-	12,371	0.00%	-	-	0.00%
Operating Costs	41,056	235,700	17.42%	19,579	253,158	7.73%
TOTAL PARKS & RECREATION	\$ 109,184	\$ 524,942	20.80%	\$ 68,695	\$ 457,545	15.01%
<u>PARKS MAINTENANCE</u>						
Salaries & Benefits	\$ 238,942	\$ 742,749	32.17%	\$ 187,523	\$ 639,782	29.31%
Overtime	-	4,250	0.00%	2,198	4,250	51.73%
Health Insurance	68,728	181,549	37.86%	-	-	0.00%
Pension	-	78,749	0.00%	-	-	0.00%
Operating Costs	86,173	269,500	31.98%	45,939	257,600	17.83%
TOTAL PARKS MAINTENANCE	\$ 393,843	\$ 1,276,797	30.85%	\$ 235,660	\$ 901,632	26.14%
<u>DEBT SERVICE</u>						
General Obligation Bonds -2021	\$ 128,525	\$ 472,050	27.23%	\$ 133,650	\$ 472,300	28.30%
General Obligation Bonds -2022	187,981	580,963	32.36%	192,856	580,713	33.21%
TOTAL DEBT SERVICE	\$ 316,506	\$ 1,053,013	30.06%	\$ 326,506	\$ 1,053,013	31.01%
TOTAL EXPENSES BY DEPARTMENT	8,587,407	31,738,566	27.06%	8,119,130	26,205,443	30.98%
<u>TRANSFERS TO OTHER FUNDS</u>						
Transfer to Health & Welfare Fund	-	-		1,700,136	5,100,409	
Transfer to Sewer Operating	-	-		-	1,500,000	
Transfer to Community Center	-	1,450,000		-	800,000	
Transfer to Capital Projects	-	-		-	-	
Transfer to Capital Reserve	-	2,300,000		-	3,600,000	
Transfer to Parks Capital Fund	-	350,000		-	-	
Transfer to Harmonville	-	-		-	-	
Transfer to Community Center Capital	-	250,000		-	2,700,000	
Transfer to Harmonville	-	200,000		-	115,000	
Transfer to Plymouth Fire	-	200,000		-	115,000	
TOTAL TRANSFERS TO OTHER FUNDS	-	4,750,000		1,700,136	13,930,409	



TREASURER'S REPORT – COMMUNITY CENTER OPERATING FUND

APRIL 2026

FINANCIAL REPORT CARD

CATEGORY	CONDITION	PAGE
REVENUES		
Program Revenue	Meets or Exceeds	8
Aquatics Revenue	Caution & Monitor	8
Fitness Revenue	Meets or Exceeds	9
League Revenue	Meets or Exceeds	9
Passes	Caution & Monitor	9
Reimbursements	Meets or Exceeds	9
Other Revenue	Meets or Exceeds	9
EXPENSES		
Building Maintenance	Meets or Exceeds	9
Administration	Meets or Exceeds	9
Programs	Meets or Exceeds	9
Fitness Center	Meets or Exceeds	9
Aquatics	Caution & Monitor	9

Meets or Exceeds – Category is on par with historical budgeted amounts or much ahead of projected amounts.
Caution & Monitor – Category is below budgeted amounts, but not in need of action. In some cases, collections such as taxes or sewer revenue may have been collected in later periods than previous years
Action Needed – Category is failing to meet budgeted amounts and could impact Township's projected revenues/expenses if not dealt with. Historical data indicates the category will not recover

REVENUES

Program Revenue – Program revenue is significantly ahead of last year's pace (56.91% vs. 35.20%). Much of this variance is due to \$150,000 less being budgeted in 2026 in anticipation that the pool closure would affect revenues. This variance could also be due to the timing of credit card receipts.

Aquatics Revenue – Aquatics revenue is significantly behind last year's pace (2.13% vs. 33.04%). Much of this decrease in revenue is attributed to the pool being closed for the first quarter. However, this revenue should still be monitored.

PLYMOUTH TOWNSHIP TREASURER'S REPORT
COMMUNITY CENTER
APRIL 30, 2026



Fitness Revenue – Fitness revenue is behind last year's pace (35.45% vs. 40.15%). However, this is a small variance (about \$3,000) and could be due to the timing of credit card receipts.

League Revenue – League revenue is behind last year's pace (24.60% vs. 32.53%). However, this is a small variance (about \$2,000) and should be in line with 2025 revenues as the year progresses.

Passes – Passes are significantly behind last year's pace (28.42% vs. 42.51%). This revenue should be monitored.

Reimbursements – Reimbursements are behind last year's pace (17.25% vs. 33.88%). This decrease may be due to the pool being closed for the first quarter of 2026.

Other Revenue – Other revenues are slightly ahead of last year's pace (55.11% vs. 53.36%).

EXPENSES

Please note that 2026 is the first year that health insurance, pension costs, and other personnel expenses were charged directly to each department. This was done in order to show a true cost of each department's expenses. These items in the past were transferred to and paid out of the Health and Welfare Fund.

Building Maintenance – Department is slightly behind last year's pace (28.38% vs. 31.85%) and under budget.

Administration – Department is ahead of last year's pace (24.24% vs. 17.46%) and under budget. The reason this department is ahead of last year's pace is due to allocating healthcare and other personnel expenses directly to the department in 2026.

Programs – Department is ahead of last year's pace (24.79% vs. 20.85%) and under budget.

Fitness Center – Department is behind last year's pace (26.16% vs. 30.83%) and under budget.

Aquatics – Department is ahead of last year's pace (27.33% vs. 23.37%) and under budget. In 2026, there has been a \$20,457 increase in expenses for pool components.

**COMMUNITY CENTER
DEPARTMENT SUMMARY
AS OF APRIL 30, 2026**

	YTD	Current Year Budget	YTD		Prior Year Budget	Prior YTD Actual to Budget %
			Actual to Budget %	Prior YTD Actual		
REVENUES						
Program Revenue	\$ 313,015	\$ 550,000	56.91%	\$ 246,366	\$ 700,000	35.20%
Aquatics Revenue	3,862	181,000	2.13%	80,942	245,000	33.04%
Fitness Revenue	27,298	77,000	35.45%	30,110	75,000	40.15%
League Revenue	8,610	35,000	24.60%	10,735	33,000	32.53%
Passes	135,865	478,000	28.42%	224,855	529,000	42.51%
Reimbursements	18,980	110,000	17.25%	35,572	105,000	33.88%
Other Revenues	96,438	175,000	55.11%	75,868	142,175	53.36%
TOTAL REVENUES	\$ 604,068	\$ 1,606,000	37.61%	\$ 704,448	\$ 1,829,175	38.51%

Transfers In	\$ -	\$ 1,450,000	0.00%	\$ -	\$ 800,000	0.00%
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COMMUNITY CENTER DEPARTMENTAL EXPENSES	YTD	Current Year Budget	YTD		Prior Year Budget	Prior YTD Actual to Budget %
			Actual to Budget %	Prior YTD Actual		
BUILDING MAINTENANCE						
Salaries & Benefits	116,481	352,287	33.06%	103,392	303,828	34.03%
Overtime	4,095	5,000	81.90%	2,268	5,000	45.36%
Health Insurance	31,648	93,339	33.91%	-	-	0.00%
Pension	-	29,931	0.00%	-	-	0.00%
Operating Costs	22,482	135,000	16.65%	28,812	113,350	25.42%
TOTAL BUILDING MAINTENANCE	\$ 174,706	\$ 615,557	28.38%	\$ 134,472	\$ 422,178	31.85%

ADMINISTRATION						
Salaries & Benefits	128,207	400,233	32.03%	102,308	332,237	30.79%
Overtime	-	-	0.00%	-	-	0.00%
Health Insurance	37,875	111,498	33.97%	-	268,030	0.00%
Pension	-	46,146	0.00%	-	93,000	0.00%
Operating Costs	50,684	336,300	15.07%	78,342	341,475	22.94%
TOTAL ADMINISTRATION	\$ 216,766	\$ 894,176	24.24%	\$ 180,650	\$ 1,034,742	17.46%

PROGRAMS						
Salaries & Benefits	90,941	392,669	23.16%	57,904	324,769	17.83%
Overtime	-	-	0.00%	-	-	0.00%
Health Insurance	12,516	38,222	32.74%	-	-	0.00%
Pension	-	12,371	0.00%	-	-	0.00%
Operating Costs	53,507	190,000	28.16%	45,542	171,299	26.59%
TOTAL PROGRAMS	\$ 156,964	\$ 633,262	24.79%	\$ 103,445	\$ 496,068	20.85%

**COMMUNITY CENTER
DEPARTMENT SUMMARY
AS OF APRIL 30, 2026**

	YTD			Prior YTD		
	YTD	Current Year Budget	Actual to Budget %	Prior YTD Actual	Prior Year Budget	Actual to Budget %
<u>FITNESS CENTER</u>						
Salaries & Benefits	86,375	303,916	28.42%	77,536	240,852	32.19%
Overtime	-	-	0.00%	-	-	0.00%
Health Insurance	18,624	54,789	33.99%	-	-	0.00%
Pension	-	21,457	0.00%	-	-	0.00%
Operating Costs	3,091	33,000	9.37%	6,799	32,723	20.78%
TOTAL FITNESS CENTER	\$ 108,090	\$ 413,162	26.16%	\$ 84,335	\$ 273,575	30.83%
<u>AQUATICS</u>						
Salaries & Benefits	92,291	394,600	23.39%	123,124	430,448	28.60%
Overtime	-	-	0.00%	-	-	0.00%
Health Insurance	35,602	96,789	36.78%	-	-	0.00%
Pension	-	24,627	0.00%	-	-	0.00%
Operating Costs	33,880	76,000	44.58%	10,654	141,862	7.51%
TOTAL AQUATICS	\$ 161,774	\$ 592,015	27.33%	\$ 133,777	\$ 572,310	23.37%
TOTAL EXPENSES BY DEPARTMENT	\$ 818,300	\$ 3,148,172	25.99%	\$ 636,679	\$ 2,798,873	22.75%



TREASURER’S REPORT – SEWER OPERATING FUND

APRIL 2026

FINANCIAL REPORT CARD

CATEGORY	CONDITION	PAGE
SEWER OPERATING		
Revenue	Meets or Exceeds	12
EXPENSES		
Administration	Meets or Exceeds	12
Buildings	Meets or Exceeds	12
Treatment Costs	Meets or Exceeds	12

Meets or Exceeds – Category is on par with historical budgeted amounts or much ahead of projected amounts.
Caution & Monitor – Category is below budgeted amounts, but not in need of action. In some cases, collections such as taxes or sewer revenue may have been collected in later periods than previous years
Action Needed – Category is failing to meet budgeted amounts and could impact Township’s projected revenues/expenses if not dealt with. Historical data indicates the category will not recover

REVENUES

Sewer is billed on a quarterly basis. The first quarter of sewer is billed in April. The billing that is mailed in January is part of the 2025 revenues. Sewer Revenues are on pace with last year (0.46% vs. 1.28%). These revenues currently consist of inspection fees and other revenue receipts.

EXPENSES

Administration – Department is significantly behind last year’s pace (20.62% vs. 36.24%) and under budget. There are less administrative expenses in 2026 than 2025 due to the purchase of a mail folding and packing machine in January of 2025.

Buildings – Department is behind last year’s pace (18.15% vs. 22.74%) and under budget. There have been less sewer collection system expenses and pump station maintenance thus far in 2026 than there were in 2025.

Treatment Costs – Department is on pace with last year (35.16% vs. 32.62%) and slightly over budget. This is a small variance, and expenses are expected to be under budget for the year and consistent with 2025.

**SEWER OPERATING FUND
DEPARTMENT SUMMARY
AS OF APRIL 30, 2026**

	YTD	Current Year Budget	YTD Actual to Budget %	Prior YTD Actual	Prior Year Budget	Prior YTD Actual to Budget %
REVENUES						
Interest Revenue	\$ (4,430)	\$ 40,000	-11.07%	\$ 29,973	\$ 100,000	29.97%
Charges for Services	13,150	15,000	87.67%	14,025	13,000	107.88%
Sewer Rents	-	4,141,835	0.00%	(2,971)	3,803,321	-0.08%
Sewer Rents - Penalties & Fees	8,913	72,682	12.26%	8,055	72,682	11.08%
Other Revenues	2,025	10,000	20.25%	1,975	10,000	19.75%
TOTAL REVENUES	\$ 19,659	\$ 4,279,517	0.46%	\$ 51,056	\$ 3,999,003	1.28%

Transfers In	\$ -	\$ -	0.00%	\$ -	\$ 1,500,000	0.00%
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	YTD	Current Year Budget	YTD Actual to Budget %	Prior YTD Actual	Prior Year Budget	Prior YTD Actual to Budget %
SEWER OPERATING FUND DEPARTMENTAL EXPENSES						
ADMINISTRATION						
Salaries & Benefits	16,395	52,384	31.30%	15,957	50,185	31.80%
Overtime	-	-	0.00%	-	-	0.00%
Health Insurance	1,386	8,423	16.46%	-	-	0.00%
Pension	-	-	0.00%	-	-	0.00%
Operating Costs	10,641	77,000	13.82%	30,129	77,000	39.13%
TOTAL ADMINISTRATION	\$ 28,422	\$ 137,808	20.62%	\$ 46,086	\$ 127,185	36.24%

BUILDINGS						
Salaries & Benefits	-	27,000	0.00%	7,136	25,500	27.98%
Overtime	-	1,000	0.00%	-	1,000	0.00%
Health Insurance	-	-	0.00%	-	-	0.00%
Pension	-	-	0.00%	-	-	0.00%
Operating Costs	59,717	301,100	19.83%	60,537	271,100	22.33%
TOTAL BUILDINGS	\$ 59,717	\$ 329,100	18.15%	\$ 67,673	\$ 297,600	22.74%

TREATMENT COSTS						
Salaries & Benefits	-	-	0.00%	-	-	0.00%
Overtime	-	-	0.00%	-	-	0.00%
Health Insurance	-	-	0.00%	-	-	0.00%
Pension	-	-	0.00%	-	-	0.00%
Operating Costs	667,667	1,898,848	35.16%	910,402	2,790,955	32.62%
TOTAL PROGRAMS	\$ 667,667	\$ 1,898,848	35.16%	\$ 910,402	\$ 2,790,955	32.62%

TOTAL EXPENSES BY DEPARTMENT	\$ 755,806	\$ 2,365,756	31.95%	\$ 1,024,161	\$ 3,215,740	31.85%
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**GENERAL FUND
SUMMARY**

Balance Sheet	
As of April 30, 2026	
<u>CURRENT ASSETS</u>	
Cash	
CC TD Bank 360486419	\$ 67,335
CC CR Card PLGIT 1137134	36,359
EIT PLGIT 1137040	6,432,836
PLGIT 7150	521,932
PLGIT 7202	52,642
Wells Fargo - Payroll	400,000
Petty Cash	200
Petty Cash Bldg-Grounds	250
Total Cash	7,511,553
Equity in Pooled Cash	531,471
Due From Payroll	17,535
Accounts Receivable	
Accounts Receivable	-
Legal	43,061
Engineering	28,119
Misc	(14,695)
Total Accounts Receivable	56,485
Prepaid Expenses	211,303
TOTAL CURRENT ASSETS	\$ 8,328,347
<u>CURRENT LIABILITIES</u>	
Accounts Payable	\$ 96,819
TOTAL CURRENT LIABILITIES	96,819
TOTAL FUND BALANCE	\$ 8,231,528

Income Statement	
For Month Ended April 30, 2026	
<u>REVENUES</u>	
Real Estate Taxes	\$ 2,557,368
Real Estate Transfer Taxes	101,458
Earned Income Taxes	846,866
Local Services Tax	54,786
BPT	1,585,111
Solid Waste	274,072
State Aid Pension	-
Licenses, Permits & Fees	374,053
Charges for Services	45,039
Other Operating Income	592,732
TOTAL REVENUES	\$ 6,431,485
<u>EXPENDITURES</u>	
Council	6,144
Administration	533,230
Finance	179,328
Tax Collection	73,830
Reimbursements	31,880
I.T.	311,931
Municipal Buildings	164,181
Police	4,601,999
Fire Marshal	287,757
Code Enforcement	386,826
Sanitation	395,070
Public Works	795,699
Parks & Recreation	109,184
Parks & Grounds	393,843
Debt Service	316,506
TOTAL EXPENSES	8,587,408
Excess of Revenues Over (Under)	
Expenditures	(2,155,923)
<u>OTHER FINANCING SOURCES</u>	
Transfers In	-
Transfers Out	-
TOTAL OTHER FINANCING SOURCES	-
NET CHANGE IN FUND BALANCE	\$ (2,155,923)

**POST RETIREMENT HEALTHCARE FUND
SUMMARY**

Balance Sheet	
As of April 30, 2026	
<u>CURRENT ASSETS</u>	
PLGIT 1137105	\$ 56,975
Equity in Pooled Cash	(61,998)
TOTAL CURRENT ASSETS	\$ (5,023)
<u>CURRENT LIABILITIES</u>	
Accounts Payable	\$ 43,826
TOTAL CURRENT LIABILITIES	43,826
TOTAL FUND BALANCE	\$ (48,849)

Income Statement	
For Month Ended April 30, 2026	
<u>REVENUES</u>	
Interest	\$ 494
Contributions - Retirees	10,873
Contributions - Police	25,228
Contributions - Active Employees	25,699
Total Revenues	62,294
<u>EXPENDITURES</u>	
Health Insurance	5,750
Retiree Health Insurance - Administration	83,046
Aetna - Administraiton	125,162
Retiree Health Insurance - Police	213,889
Aetna - Police	92,522
Life Insurance/LTD	628
Total Expenses	520,998
Excess of Revenues Over (Under) Expenditures	(458,704)
<u>OTHER FINANCING SOURCES</u>	
Transfers In	356,742
Transfers Out	-
Total Other Financing Sources	356,742
NET CHANGE IN FUND BALANCE	\$ (101,962)

**COMMUNITY CENTER OPERATING FUND
SUMMARY**

Balance Sheet	
As of April 30, 2026	
<u>CURRENT ASSETS</u>	
Cash	
TD Bank 6419	\$ 193,827
CC PLGIT 1137134	47,360
Total Cash	241,187
Equity in Pooled Cash	(85,157)
Account Receivable	-
TOTAL CURRENT ASSETS	\$ 156,031
<u>CURRENT LIABILITIES</u>	
Accounts Payable	\$ 972
Liability for Compensated Absenses	19,848
Deferred Revenue	90,000
TOTAL CURRENT LIABILITIES	\$ 110,821
TOTAL FUND BALANCE	\$ 45,210

Income Statement	
For Month Ended April 30, 2026	
<u>REVENUES</u>	
Programs	\$ 313,015
Aquatics	3,862
Fitness	27,298
League	8,610
Passes	135,865
Reimbursements	18,980
Other Revenue	96,438
Total Revenues	604,068
<u>EXPENDITURES</u>	
Building Maintenance	174,706
Administration	216,766
Programs	156,964
Fitness Center	108,090
Aquatics	161,774
Total Expenses	818,300
Excess of Revenues Over (Under) Expenditures	(214,232)
<u>Other Financing Sources</u>	
Transfers In	-
Transfers Out	-
Total Other Financing Sources	-
Net Change in Fund Balance	\$ (214,232)

**COMMUNITY CENTER CAPITAL FUND
SUMMARY**

Balance Sheet	
As of April 30, 2026	
<u>CURRENT ASSETS</u>	
Equity in Pooled Cash	\$ 423,138
Account Receivable	-
TOTAL CURRENT ASSETS	423,138
<u>CURRENT LIABILITIES</u>	
Accounts Payable	\$ 35,520
Liability for Compensated Absenses	-
Deferred Revenue	-
TOTAL CURRENT LIABILITIES	\$ 35,520
TOTAL FUND BALANCE	\$ 387,618

Income Statement	
For Month Ended April 30, 2026	
<u>REVENUES</u>	
Grants/Donations/Contributions	\$ -
TOTAL REVENUES	-
<u>EXPENDITURES</u>	
Building Improvement & Upgrades	112,322
Pool Equipment & Features	4,419
Fitness Center Equipment	22,912
Locker Room Upgrades	-
HVAC Units Replacement	10,138
Admin Floor, Doors, Lights	-
TOTAL EXPENSES	149,790
Excess of Revenues Over (Under)	
Expenditures	\$ (149,790)
<u>OTHER FINANCING SOURCES</u>	
Transfers In	-
Transfers Out	-
TOTAL OTHER FINANCING SOURCES	-
NET CHANGE IN FUND BALANCE	\$ (149,790)

**PARKS RECREATION FACILITIES FUND (CHARITY)
SUMMARY**

Balance Sheet	
As of April 30, 2026	
CURRENT ASSETS	
Cash	\$ 853
Equity in Pooled Cash	11,343
Account Receivable	-
TOTAL CURRENT ASSETS	12,196
CURRENT LIABILITIES	
Accounts Payable	\$ -
TOTAL CURRENT LIABILITIES	\$ -
TOTAL FUND BALANCE	\$ 12,196

Income Statement	
For Month Ended April 30, 2026	
REVENUES	
Interest	\$ 39
Grants/Donations/Contributions	325
Total Revenues	364
EXPENDITURES	
Brick & Monument Materials	-
Total Expenses	-
Excess of Revenues Over (Under)	
Expenditures	\$ 364
Other Financing Sources	
Transfers In	-
Transfers Out	-
Total Other Financing Sources	-
Net Change in Fund Balance	\$ 364

**SEWER OPERATING FUND
SUMMARY**

Balance Sheet	
As of April 30, 2026	
CURRENT ASSETS	
Cash	
PLGIT 1137024	\$ 167,452
Payoll Wells Fargo	-
Sewer Wells Fargo	170,290
Total Cash	337,742
Equity in Pooled Cash	3,313,085
Account Receivable	297,593
TOTAL CURRENT ASSETS	\$ 3,948,420
CURRENT LIABILITIES	
Accounts Payable	\$ 300
Liability for Compensated Absenses	-
Deferred Revenue	-
TOTAL CURRENT LIABILITIES	\$ 300
TOTAL FUND BALANCE	\$ 3,948,120

Income Statement	
For Month Ended April 30, 2026	
REVENUES	
Interest	\$ (4,430)
Charges for Services	13,150
Sewer Rents	-
Sewer Rents - Penalties & Fees	8,913
Other Revenues	2,025
Total Revenues	19,658
EXPENDITURES	
Administration	28,422
Buildings	59,717
Treatment Costs	667,667
Total Expenses	755,806
Excess of Revenues Over (Under) Expenditures	(736,148)
Other Financing Sources	
Transfers In	-
Transfers Out	-
Total Other Financing Sources	-
Net Change in Fund Balance	\$ (736,148)

**SEWER CAPITAL FUND
SUMMARY**

Balance Sheet	
As of April 30, 2026	
<u>CURRENT ASSETS</u>	
Equity in Pooled Cash	\$ 702,597
Account Receivable	-
TOTAL CURRENT ASSETS	\$ 702,597
<hr/>	
<u>CURRENT LIABILITIES</u>	
Accounts Payable	-
ENPWJSA	\$ 30,381
Deferred Revenue	-
TOTAL CURRENT LIABILITIES	\$ 30,381
<hr/>	
TOTAL FUND BALANCE	\$ 672,216

Income Statement	
For Month Ended April 30, 2026	
<u>REVENUES</u>	
Sewer Connections	\$ 3,897
Developer Assessment Fees	-
Total Revenues	3,897
<u>EXPENDITURES</u>	
Capital Contributions - ENPWJSA	223,200
Capital Contributions - BCA	-
Ridge Pike Sewer	182
Sewer Slip-Lining Project	-
Plymouth Interceptor Phase III	-
Ridge Pike Sewer Replacemet	-
Total Expenses	223,382
Excess of Revenues Over (Under) Expenditures	(219,485)
<u>OTHER FINANCING SOURCES</u>	
Transfers In	-
Transfers Out	-
Total Other Financing Sources	-
Net Change in Fund Balance	\$ (219,485)

**CAPITAL RESERVE FUND
SUMMARY**

Balance Sheet	
As of April 30, 2026	
CURRENT ASSETS	
Equity in Pooled Cash	\$ 2,683,373
Loan Receivable - Harmonville	1,463,940
Loan Receivable - Plymouth	225,000
Total Loans Receivable	1,688,940
Due from Capital Projects Fund	109,485
TOTAL CURRENT ASSETS	\$ 4,481,798
CURRENT LIABILITIES	
Accounts Payable	\$ -
TOTAL CURRENT LIABILITIES	\$ -
TOTAL FUND BALANCE	\$ 4,481,798

Income Statement	
For Month Ended April 30, 2026	
REVENUES	
Interest	\$ 11,057
Grants/Donations/Contributions	-
Total Revenues	11,057
EXPENDITURES	
Information Technologies	-
Municipal Buildings	-
Police	-
Fire	438,197
Sanitation	-
Public Works	-
Parks Maintenance	14,160
Total Expenses	452,357
Excess of Revenues Over (Under)	
Expenditures	(441,299)
Other Financing Sources	
Transfers In	-
Transfers Out	-
Total Other Financing Sources	-
Net Change in Fund Balance	\$ (441,299)

**CAPITAL PROJECTS FUND
SUMMARY**

Balance Sheet	
As of April 30, 2026	
CURRENT ASSETS	
Bond Proceeds 1137238	\$ 154,467
Equity in Pooled Cash	255,815
TOTAL CURRENT ASSETS	\$ 410,282
CURRENT LIABILITIES	
Due to Capital Reserve	\$ 109,485
TOTAL CURRENT LIABILITIES	\$ 109,485
TOTAL FUND BALANCE	\$ 300,797

Income Statement	
For Month Ended April 30, 2026	
REVENUES	
Interest	\$ 1,431
Total Revenues	1,431
EXPENDITURES	
Building Renovations	-
Total Expenses	-
Excess of Revenues Over (Under)	1,431
Expenditures	
1,431	1,431
Other Financing Sources	
Transfers In	-
Transfers Out	-
Total Other Financing Sources	-
Net Change in Fund Balance	\$ 1,431

**PARKS CAPITAL FUND
SUMMARY**

Balance Sheet	
As of April 30, 2026	
CURRENT ASSETS	
Equity in Pooled Cash	\$ 295,000
TOTAL CURRENT ASSETS	\$ 295,000
CURRENT LIABILITIES	
Accounts Payable	-
TOTAL CURRENT LIABILITIES	-
TOTAL FUND BALANCE	\$ 295,000

Income Statement	
For Month Ended April 30, 2026	
REVENUES	
Developer Assessments - Fees	\$ -
Grants/Donations/Contributions	-
Total Revenues	-
EXPENDITURES	
Alanwood Park Improvements	4,582
CC - Renovate Upper & Lower Fields	-
EPV - Dugout Replacement Fields 1, 2, &4	-
JFK - Court & Playground Renovation	-
Total Expenses	4,582
Excess of Revenues Over (Under) Expenditures	(4,582)
Other Financing Sources	
Transfers In	-
Transfers Out	-
Total Other Financing Sources	-
Net Change in Fund Balance	\$ (4,582)

**HIGHWAY AID FUND
SUMMARY**

Balance Sheet	
As of April 30, 2026	
CURRENT ASSETS	
PLGIT 1137037	\$ 13,033
Equity in Pooled Cash	902,145
TOTAL CURRENT ASSETS	\$ 915,178
CURRENT LIABILITIES	
Accounts Payable	\$ 636
TOTAL CURRENT LIABILITIES	\$ 636
TOTAL FUND BALANCE	\$ 914,542

Income Statement	
For Month Ended April 30, 2026	
REVENUES	
Interest	\$ 3,300
Grants - State Liquid Fuels	476,133
Total Revenues	479,433
EXPENDITURES	
Street Cleaning	-
Snow & Ice Removal	161,137
Equipment Replacement & Repair	88,515
Bridge & Road Maintenance	42,650
Street Signs & Markings	14,831
Total Expenses	307,133
Excess of Revenues Over (Under) Expenditures	172,300
Other Financing Sources	
Transfers In	-
Transfers Out	-
Total Other Financing Sources	-
Net Change in Fund Balance	\$ 172,300

**STORMWATER OUTFALL FUND
SUMMARY**

Balance Sheet As of April 30, 2026		
CURRENT ASSETS		
Equity in Pooled Cash	\$	535
TOTAL CURRENT ASSETS	\$	535
<hr/>		
CURRENT LIABILITIES		
Accounts Payable	\$	-
TOTAL CURRENT LIABILITIES	\$	-
<hr/>		
TOTAL FUND BALANCE	\$	535

Income Statement For Month Ended April 30, 2026		
REVENUES		
Interest	\$	-
Development Assessments - Fees		-
Total Revenues		-
EXPENDITURES		
Stormwater Improvements		838
Total Expenses		838
Excess of Revenues Over (Under)		(838)
Other Financing Sources		
Transfers In		-
Transfers Out		-
Total Other Financing Sources		-
Net Change in Fund Balance	\$	(838)

**ACT 209 AREA 1
SUMMARY**

Balance Sheet	
As of April 30, 2026	
CURRENT ASSETS	
Equity in Pooled Cash	\$ 2,031,497
TOTAL CURRENT ASSETS	\$ 2,031,497
CURRENT LIABILITIES	
Accounts Payable	\$ -
TOTAL CURRENT LIABILITIES	\$ -
TOTAL FUND BALANCE	\$ 2,031,497

Income Statement	
For Month Ended April 30, 2026	
REVENUES	
Interest	\$ 6,552
Development Assessments - Fees	-
Total Revenues	6,552
EXPENDITURES	
Improvements	-
Total Expenses	-
Excess of Revenues Over (Under) Expenditures	6,552
Other Financing Sources	
Transfers In	-
Transfers Out	-
Total Other Financing Sources	-
Net Change in Fund Balance	\$ 6,552

**ACT 209 AREA 2
SUMMARY**

Balance Sheet	
As of April 30, 2026	
<u>CURRENT ASSETS</u>	
Equity in Pooled Cash	\$ 602,998
TOTAL CURRENT ASSETS	\$ 602,998
<u>CURRENT LIABILITIES</u>	
Accounts Payable	\$ -
TOTAL CURRENT LIABILITIES	\$ -
TOTAL FUND BALANCE	\$ 602,998

Income Statement	
For Month Ended April 30, 2026	
<u>REVENUES</u>	
Interest	\$ 1,945
Development Assessments - Fees	-
Total Revenues	1,945
<u>EXPENDITURES</u>	
Improvements	-
Total Expenses	-
Excess of Revenues Over (Under)	
Expenditures	1,945
<u>OTHER FINANCING SOURCES</u>	
Transfers In	-
Transfers Out	-
Total Other Financing Sources	-
Net Change in Fund Balance	\$ 1,945

**HARMONVILLE FIRE COMPANY CAPITAL
SUMMARY**

Balance Sheet	
As of April 30, 2026	
<u>CURRENT ASSETS</u>	
Equity in Pooled Cash	\$ 17,428
TOTAL CURRENT ASSETS	\$ 17,428
<u>CURRENT LIABILITIES</u>	
Accounts Payable	\$ -
TOTAL CURRENT LIABILITIES	\$ -
TOTAL FUND BALANCE	\$ 17,428

Income Statement	
For Month Ended April 30, 2026	
<u>REVENUES</u>	
Interest	\$ 56
Development Assessments - Fees	-
Total Revenues	56
<u>EXPENDITURES</u>	
Improvements	-
Total Expenses	-
Excess of Revenues Over (Under)	
Expenditures	56
<u>OTHER FINANCING SOURCES</u>	
Transfers In	-
Transfers Out	-
Total Other Financing Sources	-
Net Change in Fund Balance	\$ 56

**PLYMOUTH FIRE COMPANY CAPITAL
SUMMARY**

Balance Sheet	
As of April 30, 2026	
<u>CURRENT ASSETS</u>	
Equity in Pooled Cash	\$ 514,981
TOTAL CURRENT ASSETS	\$ 514,981
<u>CURRENT LIABILITIES</u>	
Accounts Payable	\$ -
TOTAL CURRENT LIABILITIES	\$ -
TOTAL FUND BALANCE	\$ 514,981

Income Statement	
For Month Ended April 30, 2026	
<u>REVENUES</u>	
Interest	\$ 1,661
Development Assessments - Fees	-
Total Revenues	1,661
<u>EXPENDITURES</u>	
Improvements	-
Total Expenses	-
Excess of Revenues Over (Under)	
Expenditures	1,661
<u>OTHER FINANCING SOURCES</u>	
Transfers In	-
Transfers Out	-
Total Other Financing Sources	-
Net Change in Fund Balance	\$ 1,661

**POOLED CASH ACCOUNTS
SUMMARY**

Balance Sheet	
As of April 30, 2026	
<u>CURRENT ASSETS</u>	
Cash	
Wells Fargo 5164	\$ 2,412,970
PLGIT 7176	3,161,213
PLGIT I-SHARE 7176	82,740
PLGIT PRIME 7176	548,306
Re Tax - TD Bank	1,394,719
Total Cash	7,599,947
Investments	
PLGIT Term #4	5,000,000
Total Cash	5,000,000
Accounts Receivable	-
TOTAL CURRENT ASSETS	\$ 12,599,947
<u>CURRENT LIABILITIES</u>	
Accounts Payable	\$ -
TOTAL CURRENT LIABILITIES	\$ -
<u>FUND MEMBER'S EQUITY</u>	
General Fund	\$ 531,471
Special Revenues	11,695
Health & Welfare	(61,998)
Sewer Operating	3,313,085
Community Center	(85,157)
Act 209 Area 1	2,031,497
Act 209 Area 2	602,998
Capital Projects	255,815
Community Center Charity	11,343
Capital Reserve	2,683,374
Recreation Impact Fees	295,000
Stormwater Outfall	535
Highway Aid	902,145
Sewer Capital	702,597
Community Center Capital	423,138
Harmonville Fire Company	17,428
Plymouth Fire Company	514,981
Escrow	450,000
TOTAL MEMBER'S EQUITY	\$ 12,599,947
TOTAL MEMBER'S EQUITY & LIABILITIES	\$ 12,599,947

**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		(183,430.00)
April		73,910.00
May		-
June		-
July		-
August		-
September		-
October		-
November		-
December		-
TOTAL		<u><u>\$ 1,669,522,168.00</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	6,343,946.71	9,937,607.00	
April	488.33	(705.00)	
May	-	-	
June	-	-	
July	-	-	
August	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	
TOTAL BILLED - FACE AMOUNT	<u>\$6,396,394.04</u>	<u>\$9,937,506.00</u>	
TOTAL FACE COLLECTIONS	<u>\$ 3,270,055.20</u>	<u>\$ 5,041,091.00</u>	
TOTAL FACE AMOUNT DUE	<u><u>\$3,126,338.84</u></u>	<u><u>\$4,896,415.00</u></u>	

*RESPECTFULLY SUBMITTED,
Kellen Jarrett, Finance Director*

MONTHLY REPORT

Police Department

PLYMOUTH TOWNSHIP



April 2026

Submitted by: Chief John Myrsiades

Major Incidents:

- Domestic Assault (4/5) – Investigation Concluded – Arrest Made
- Burglary @ Weis Markets (4/15) – Investigation Ongoing
- Domestic Assault (4/22) – Investigation Concluded – Arrest Made
- Burglary @ Ridge Pike Carwash (4/24) – Investigation Ongoing
- Simple Assault (4/25) – Investigation Concluded
- 41 Domestic Related Incidents; 2 Domestic Assault Arrest/0 PFA Violations
- 3 Stolen Vehicle Complaints; 1 Recovered Stolen Vehicles
- 52 Social Services Contacts

Retail Thefts	57	Hotel Responses	82
Thefts	7	Unhoused/Public Assistance	19
Stolen Vehicles	3	Firearm Involved Incidents	19
Drug Investigations	18	Mental Health Incidents	16
Burglaries	2	Overdose Incidents	18
Vandalism	2	Directed Patrols	417
Assaults	3	Traffic Details	83
Robberies	0	Urban SDK Details	55
Domestic Disturbances	37	Traffic Stops	550
Forgery/Fraud	9	Traffic Citations	92
DUIs	7	Part I/Part II Offenses	174
Accidents	89	Total Arrests	112

Example 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

Police Department

PLYMOUTH TOWNSHIP



April 2026

Submitted by: Chief John Myrsiades

The Plymouth Township Police Department attended Armed Forces and Public Safety Career Fairs at both MCCC Campuses in Blue Bell and Pottstown. In addition, we attended West Chester University's Career Fair.

Officer Wittenberger taught drug education to the 8th graders from Colonial Middle School. They learned about the effects and laws regarding drugs.

The Plymouth Township Police Department continued to host the 2026 Citizen's Police Academy. It runs every Thursday for 10 weeks from 6:30 – 9:00 pm.

The Plymouth Township Police Department attended the opening day for Plymouth Little League.

CPU Officer Wittenberger taught helmet safety to the Goddard School and donated helmets!

CPU Officer Wittenberger participated in Denim Day to show support for survivors of sexual violence. This event was hosted by the Victim Services Center of Montgomery County.

The Plymouth Township Police Department participated in Drug Takeback Day on April 25th.

MONTHLY REPORT

PLYMOUTH TOWNSHIP



Public Works Department

April 2026

Submitted by: Chris Loschiavo, Director

Following are highlights of Public Works activity for the Month:

- Highway Street Paving Bid Opening and Evaluation
- 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

MONTHLY REPORT

Codes Department

PLYMOUTH TOWNSHIP



April 2026

Submitted by: Jim Wallace, Director

Building Department

The following permit types were issued this month.

Commercial: 58 total

Residential: 67 total

New Construction	0	New Construction	0
Commercial Demo	0	Res Demo	
Electrical	20	Electrical	9
Fire Alarm	2	Decks	2
Sprinkler	4	Fences	6
Suppression systems	0	Fire Alarms	0
Fit outs	3	Fire Sprinkler	1
Interior Demo	1	Mechanical	11
Mechanical	3	Plumbing	
Plumbing	11	Re-Roof	12
Re-Roof	1	Renovation/addition	10
Renovation	10	Sewer Lateral	6
Sign Installation	3	Domestic Water	0
Sewer Lateral	0	Fire Mains	0
Others	0	Others	0

Total Permits: 125

Building Inspections completed 167

Use and Occupancy Permits: Residential 4 Commercial 3

Code Enforcement

Complaints	8	Complaints Follow Up	5
Rental Inspections	40	Re-Inspections	0
Special Events	0	Special Event Insp.	0
Sign Removal	55	Investigations	0
No Permits	0	Citations Issued.	0
Notices	7	Violation Letters	0
Other letters	0		

This month, we were able to recover over \$799.78 in fees from people doing work without permits. YTD \$2,613.78

Respectfully:

James R. Wallace

Code Enforcement Director

MONTHLY REPORT

Fire Marshal

PLYMOUTH TOWNSHIP



April 2026

Submitted by: Michael Matusheski, Fire Marshal

Fire Company Activities:

- Plymouth Fire Company (Station 43)
 - Responded to 50 calls, with 35 of these in Plymouth Township. There were 378 personnel responding, and total time in service was 17 hours: 12 minutes.
- Harmonville Fire Company (Station 44)
 - Responded to 75 calls. The construction of the Germantown Pike station is continuing.
- *NOTE: The numbers above reflect the prior month's incident responses.*

Fire Marshal's Office for last month:

- Responded to 22 calls. Of these, 12 were during weekday working hours, and 10 were evenings and weekends. This includes 5 fire investigations, 1 building / code enforcement investigations, and 15 fire alarms.
 - Call of note: Pickup truck fire on Alan Wood Road; and a fire involving a communications box against an apartment building on Butler Pike.
 - The Fire Marshal's Office was requested and assisted East Norriton Township with a fire investigation of an apartment building; and Whitemarsh Township for a gas leak.
- Reviewed new land development plans for a proposed development behind 1508 Sandy Hill Road.
- Performed 29 new fire inspections, 35 re-inspections and follow-ups, and closed 42 inspections. 11 Operational Permits were issued.
- Performed 5 fire alarm tests and inspections at several businesses.
- Monitored fire lane parking violations 3 tickets were issued; 2 payments were received; 1 courtesy reminder letter was sent for unpaid tickets; and 3 new citations were issued.
- Updated keys for Knox Box key-boxes at 7 businesses. Updated emergency contacts for multiple businesses.
- Two staff attended a training class in rough and final fire sprinkler system inspections.
- With the nicer weather, we received two open burn permit applications. Upon inspection, one permit was issued for the fire pit; while another is awaiting completion of work and a follow up inspection.
- One Right-To-Know request was received and researched. I also received a request from the Consumer Products Safety Commission regarding a product that reportedly caused a fire; and I worked with the representative on this.
- A fire extinguisher training prop was ordered. This was a planned purchase, and will be used to train employees and the public in the basic use of fire extinguishers. Using a propane based fire training prop, participants can use a real extinguisher to put a fire out. We anticipate arrival in May or June.



April 2026

Submitted by: Joel Rowe, Zoning Officer

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

- Discussed with representative from Knights Court regarding Maintenance Bond.
- Discussed with representative from 200 Ridge Pike regarding allowed signage.
- Discussed with representative from 1175 Conshohocken Rd regarding Land Development.
- Discussed with representative from 625 Ridge Pike regarding Special Exception application.
- Discussed with resident from 1 E Valley Creek Rd regarding deck setbacks.
- Discussed with representative from 2100 Chemical Rd regarding allowed signage.
- Discussed with resident from 890 Township Line Rd regarding variance.
- Discussed with resident from 3012 Jolly Rd regarding oversized garage.
- Discussed with representative from 1175 Conshohocken Rd regarding new training building.
- Discussed with representative from 400 Davis Dr regarding private road.
- Discussed with resident from 902 Township Line Rd regarding oversized shed.
- Discussed with resident from 751 Belvoir Rd regarding pool requirements.
- Discussed with resident from 202 Monsignor Dr regarding grading permit requirements.
- Discussed with representative from 1317 E Ridge Pike regarding allowed uses.
- Discussed with representative from 3043 Walton Rd regarding allowed uses.
- Discussed with resident from 2516 Butler Pike regarding Sub Division.
- Discussed with representative from 207 Cardinal Dr regarding Shed requirements.
- Discussed with representative from 3 Valley Rd regarding allowed uses.
- Discussed with representative from 676 W Germantown Pike regarding permitted uses.

Zoning Use & Occupancy Permits

- 1330 Midland Rd – Paver Patio
- 716 Woodbrook Ln – Paver Patio
- 3010 Sheffield Dr – Paver Patio
- 140 Alexander Dr – Driveway Extension
- 126 Alexander Dr – Driveway Extension
- 302 Killybegs Ln – Home Business
- 207 Cardinal Dr – New Shed
- 2905 Jolly Rd – New Shed
- 434 Penn Rd – New Shed
- 317 Weymouth Rd – New Shed
- 1423 Colwell Ln – Driveway Extension
- 413 Pastell Ln – Driveway Extension
- 1959 Johnson Rd – Home Business
- 26 Camelot Dr – New Shed
- 2912 Walton Rd – Driveway Extension

Respectfully submitted,
Joel Rowe, Zoning Officer

APRIL 20, 2026

The Plymouth Township Zoning Hearing Board held a public meeting at the Plymouth Township Building on Monday, April 20, 2026. The meeting was called to order at 7:02: p.m.

The Pledge of Allegiance was recited.

The following were present:

Brian Daly	Chairman
Frani Morrione	Member
Karen Bramblett	Member
Tenisha Austin	Member
Vincent Frangiosa	Member
Dave Sander	Solicitor
Joel Rowe	Zoning Officer
Paula Meszaros	Court Reporter

The Board heard the following:

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.

This appeal is continued to May18, 2026

The meeting adjourned at 7:04 p.m.

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

APRIL 27, 2026

The Plymouth Township Zoning Hearing Board held a public meeting at the Plymouth Township Building on Monday, April 27, 2026. The meeting was called to order at 7:08: p.m.

The Pledge of Allegiance was recited.

The following were present:

Brian Daly	Chairman
Frani Morrione	Member
Karen Bramblett	Member
Tenisha Austin	Member
Dave Sander	Solicitor
Joel Rowe	Zoning Officer
Paula Meszaros	Court Reporter

Vincent Frangiosa was absent.

The Board heard the following:

ELISANE BARTON: On an application for Variance from Plymouth Township Zoning Ordinance No, 342, as amended, Article VI,. Section 602.1.

The Variance requested is as follows: Build out master bath, master closet and hallway bath extension and convert existing porch to interior living space.

The property is located at 890 Township Line Road in “B” Residential Zoning District.

Elisane Barton: The Board voted 4-0 to approve this Appeal.

DANIEL STURM: 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: Construction of a 10' x 20' accessory shed in side yard. The structure will be located approximately 4 feet from the side property line and positioned to minimize the impact on neighboring properties.

The property is located at 902 Township Line Road in “B” Residential Zoning District.

Daniel Sturm: The Board voted 4-0 to approve this Appeal.

FREDERICK CARL ARTHUR III: 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: New storage building built in middle of property to replace existing eye sore three car garage next to house.

The property is located at 3012 Jolly Road in “A” Residential Zoning District.

Frederick Carl Arthur III: The Board voted 4-0 to deny this Appeal.

The meeting adjourned at 8:17 p.m.

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

MONTHLY REPORT

Parks & Recreation Department

PLYMOUTH TOWNSHIP



April 2026

Submitted by: Joanna Sharapan, Asst. Director

Parks & Recreation Department Snap Shot -April 2026 (4/1-4/30)

GPCC	January	February	March	April	May	June	July	August	September	October	November	December	
Total Rectrac Swipes	5975	5805	7050	9445	0	0	0	0	0	0	0	0	28275
	January	February	March	April	May	June	July	August	September	October	November	December	
General Attendance	18658	20486	23298	25802	0	0	0	0	0	0	0	0	88244
	January	February	March	April	May	June	July	August	September	October	November	December	Total
Total Aquatic Attendance			460	3691	0	0	0	0	0	0	0	0	4151
	January	February	March	April	May	June	July	August	September	October	November	December	Total
Total Fitness Attendance	5599	5391	6015	5559	0	0	0	0	0	0	0	0	22564
	January	February	March	April	May	June	July	August	September	October	November	December	Total
Recreation Programs Attendance	888	1351	999	966	0	0	0	0	0	0	0	0	4204
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Rentals, Parties, Gym Attendance	7264	7939	8774	6133	0	0	0	0	0	0	0	0	30110

Notes:

1. Water aerobics & swim lessons returned
2. Hosted pump room ribbon cutting ceremony
3. Gearing up for Sr. Games, camp, Spring & Summer programming

MONTHLY REPORT

IT Department

PLYMOUTH TOWNSHIP



April 2026

Submitted by: Len Hess, Director

- Performed regular maintenance of servers and computers.
- 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 Revize and CAB on the new website.

MONTHLY REPORT

Buildings & Grounds Department

PLYMOUTH TOWNSHIP



April 2026

Submitted by: Rick Carbo, Director

- Now all locations
- Empty trash and recycle at all locations
- Turn on water fountains at all locations
- Edge mulch beds at the Municipal Building
- Apply preemergent crab grass control and fertilization
- Apply broad leaf weed control to all sports fields
- Prep softball fields at JFK and Community Center Parks
- Rewire site lighting at the Community Center Park
- Rehang protective netting at JFK Park
- Hang banners for Little League
- Turn on irrigation at Community Center Park
- Install drainage upgrade at Alan Wood Park
- Test all back flow preventers at all locations
- Work on punch list items for Natatorium Renovation Project
- Work on punch list items for Municipal Building
- Work on East Plymouth Valley upgrades with architects and engineer
- Unclog floor drain in Community Center's Women's Locker Room
- Replace flush valves at Community Center and Police Women's Locker Room



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

I MOVE THAT: Township Council accept the bid of **Allan Meyers LP.**, in the total amount of **\$286,665.00**, for the **2026 Street Paving Project**, and authorize the issuance of a Notice of Intent to Award, subject to confirmation that the contractor satisfies all requirements specified therein.

Motioned by: Aaron Nelson

Seconded by:

MEMO

PLYMOUTH TOWNSHIP



TO: Township Council and Matt West, Township Manager

FROM: Christopher Loschiavo, Director of Public Works *CL*

DATE: April 28, 2026

SUBJECT: Street Paving Bid Award

Overview

As part of the Public Works streets program, the township was accepting bids for milling and asphalt overlay for Belvoir Road, Virginia Road and Pleasant Road using the online platform Pennbid. Bids were opened on Thursday April 23, 2026. There were 7 qualified bidders on the project. We would like to award this project to the lowest responsible bidder who meets all the qualifications.

Key Changes

The street paving program is an annual project to stay proactive on all township owned streets.

Policy Considerations

It is critical to maintain the annual street paving project to preserve roadway assets. Milling and paving extends pavement life for 10-15 years, sometimes longer. New roads improve safety and residents expect drivable well maintained streets, this is a core municipal service.

Fiscal Impact

The fiscal impact to mill and overlay existing streets is significantly cheaper than costly road reconstruction such as a full depth reconstruction once roads fail. This program is funded by the capital reserve. \$300,000.00 is the budgeted amount. The lowest responsible bidder came in at \$286,665.00.

Recommendation

I would like to recommend the Pavement Milling and Overlay project be awarded to Allan Meyers LP for \$286,665.00. They are a very reputable company who is the lowest responsible bidder on this project. They meet all the qualifications. See attached for the overall bidder's summary.

				Allan Myers LP		G&B Construction		General asphalt Paving		Glasgow Inc.		ames D. Morrissey, Inc		Sacks & Sons, Inc.		Schiefer Contractors, I		
				Total Cost	\$ 286,665.0	\$ 384,040.0	\$ 394,617.0	\$ 330,010.0	\$ 339,800.0	\$ 395,583.0	\$ 386,800.0							
				Selected #	0	0	0	0	0	0	0							
				Selected (\$)	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0							
# Items	Selected	Lowest	UnitofMea	QuantityRec	UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost
Base Bid Pricing (3)																		
# Mobilizatic	\$ 0	\$ 2,000.0	LS	1	\$ 2,000.0	\$ 2,000.0	\$ 2,000.0	\$ 2,000.0	\$ 4,000.0	\$ 4,000.0	\$ 2,000.0	\$ 2,000.0	\$ 2,000.0	\$ 2,000.0	\$ 2,000.0	\$ 2,000.0	\$ 2,000.0	\$ 2,000.0
# Milling	\$ 0	\$ 21,280.0	SY	15200	\$ 1.4	\$ 21,280.0	\$ 4.33	\$ 65,816.0	\$ 3.61	\$ 54,872.0	\$ 3.55	\$ 53,960.0	\$ 3.75	\$ 57,000.0	\$ 3.56	\$ 54,112.0	\$ 4	\$ 60,800.0
# Paving	\$ 0	\$ 263,385.0	Ton	2700	\$ 97.55	\$ 263,385.0	\$ 117.12	\$ 316,224.0	\$ 124.35	\$ 335,745.0	\$ 101.5	\$ 274,050.0	\$ 104	\$ 280,800.0	\$ 125.73	\$ 339,471.0	\$ 120	\$ 324,000.0

MOTION 4.0



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

I MOVE THAT: Township Council Approve a time extension for LD 25-2: 1920 Little Ave through October 18, 2026, per the attachment.

Motioned by: William Winchester

Seconded by:

MEMO

PLYMOUTH TOWNSHIP



TO: Township Council and Matt West, Township Manager
FROM: Joel Rowe, Zoning Officer
DATE: April 30, 2026
SUBJECT: LD 25-2 1920 Little Avenue Extension

Overview

LD 25-2 1920 Little Avenue, is a 2 Lot subdivision for the construction of 2 new single-family dwellings. The project currently expires on May 12th, 2026. The project is currently going through the Township's review process for compliance with our Subdivision and Land Development Ordinance (SALDO). The Applicant is requesting the project be extended until October 18th, 2026.

Key Changes

There are no key changes. The Township would be providing the applicant and Township staff with more time to review, modify and approve the plan.

Policy Considerations

It is best practice for Council to approve extension requests so that the application does not expire while the Applicant is actively working with Township Staff to comply with the Township's review comments.

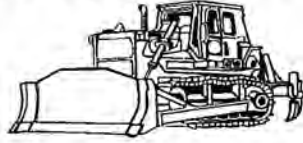
Fiscal Impact

This will have no direct fiscal impact on the township.

Recommendation

I, Joel Rowe, recommend that Council approve to extend this project to October 18th, 2026.

DAVID ERB CONTRACTORS, INC.



2301 DEKALB PIKE | EAST NORRITON PA | 19401
610-275-6281 | DAVID@ERBCONTRACTORS.COM

4/21/26

Plymouth Township

700 Belvoir Road

Plymouth Meeting PA 19462

RE: Subdivision

1920 Little Avenue

Conshohocken Pa 19401

Plymouth Township Council,

Please extend an additional 6 months to allow council enough time to act on the above referenced project,

to October 19th 2026.

Thank you,

A handwritten signature in black ink, appearing to read 'David Erb Jr.', written over a large, stylized flourish.

David Erb Jr.



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

I MOVE THAT: Township Council Approve a time extension for LD 26-2: Plymouth Ridge (Woods) Townhomes through July 31, 2026, per the attachment.

Motioned by: Lynne Viscio

Seconded by:

MEMO

PLYMOUTH TOWNSHIP



TO: Township Council and Matt West, Township Manager
FROM: Joel Rowe, Zoning Officer
DATE: April 30, 2026
SUBJECT: LD 26-2 Plymouth Woods Extension

Overview

LD 26-2 Plymouth Woods is a land development for 521-531 Plymouth Road for the construction of 159 Townhomes. The project expires on May 28th, 2026. The project is currently going through the Township's review process for compliance with our Subdivision and Land Development Ordinance (SALDO). The Applicant is requesting the project be extended until July 31, 2026.

Key Changes

There are no key changes. The Township would be providing the applicant and Township staff with more time to review, modify and approve the application.

Policy Considerations

It is best practice for Council to approve extension requests so that the application does not expire while the Applicant is actively working with Township Staff to comply with the Township's review comments.

Fiscal Impact

This will have no direct fiscal impact to the Township.

Recommendation

I, Joel Rowe, recommend that Council approve to extend this project to July 31, 2026.



SAL PAONE • BUILDER

1120 N. Bethlehem Pike • P.O. Box 280 • Spring House, PA 19477

Telephone: (215) 542-1331 • Fax (215) 542-2418 • www.salpaonebuilder.com

April 21, 2026

Mr. Joel Rowe, Zoning Officer
Plymouth Township
700 Belvoir Road
Plymouth Meeting, PA 19462

RE: Plymouth Ridge (Woods) Townhouses
Subdivision & Land Development Review Period Extension

Dear Mr. Rowe,

On or about February 24, 2026, we submitted the official application for the Plymouth Ridge (Woods) Subdivision and Land Development project. It is my understanding the deadline for action by the Township is May 28, 2026.

Please accept this letter as notice to Plymouth Township that the requirement for action be taken on this application within ninety (90) days is extended to July 31, 2026.

If you have any questions or require further information, please feel free to contact me.

Sincerely,

Salvatore J. Paone
Manager, G&P Development, LLC

CC: Matt West, Township Manager (via email w/enclosure)
Timothy Woodrow, P.E. – Township Engineer (via email w/enclosure)
Alexander Glassman, Esquire – Township Solicitor (via email w/enclosure)
Steve McBrearty, P.E. – Landcore Engineering (via email w/enclosure)
Christen Pionzio, Esquire – HRMML – (via email w/enclosure)

MOTION 4.Q



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

I MOVE THAT: Township Council Adopt Resolution 2026-27: 1175 Conshohocken Road – Land Development Conditional Approval, per the attachment.

Motioned by: Lynne Viscio

Seconded by:

MEMO

PLYMOUTH TOWNSHIP



TO: Township Council and Matt West, Township Manager
FROM: Joel Rowe, Zoning Officer
DATE: April 30, 2026
SUBJECT: LD 26-1 1175 Conshohocken Rd – New Live Fire Training Building

Overview

LD 26-1 1175 Conshohocken Rd is a simple land development that is proposing to build a new Live Fire Training Building with a break area for the firefighters. At this point the Applicant has complied with majority of the comments and will comply with all remaining comments. At this stage in the Sub-Division and Land Development process, applications are eligible for Conditional Approval. In Addition, the applicant has requested two waivers from our Sub-Division and Land Development Ordinance (SALDO) to which Woodrow & Associates have no objections to. The Planning Agency recommended approval of this application on April 1st, 2026.

Key Changes

The County is proposing to construct a New Live Fire Training Building and a Recovery Pavilion on the property to be able to provide better training and rest area to firefighters in the Montgomery County area. In addition to the new fire building, the project also includes upgrades to stormwater and landscaping. The applicant is also seeking two waivers from the following Sections of our SALDO;

- Section 510.1 – Storm Drains and appurtenances
- Section 518.2.C – Planting plans to be prepared by a Registers Landscape Architect

Policy Considerations

It has been the Township’s policy to give conditional approval to project that has met the majority of the Township’s comments during the review process. Review letters at this time must be “relatively clean” with minor comments still outstanding that the applicant will comply with and submit for confirmation prior to the Zoning Officer allowing the applicant to record the project with the County. Giving conditional approval also allows the Township Solicitor to start completing a Resolution and Improvement Agreements.

Fiscal Impact

There is no direct fiscal impact on the Township.

Recommendation

I, Joel Rowe, recommend that Council approves this project for Conditional Approval.

MEMO

PLYMOUTH TOWNSHIP



TO: Council & Matt West, Township Manager
FROM: Joel Rowe
DATE: April 30, 2026
SUBJECT: LD 26-1 1175 Conshohocken Rd

Woodrow & Associates' review letter is dated March 16, 2026. The applicant will comply with all remaining comments and is requesting the following waivers;

1. **Section 510.1 – Storm Drains and Appurtenances**

The applicant, is requesting to waive the requirement that minimum size diameter for storm sewer pipes shall be fifteen (15) inches. The existing and proposed sections of pipe are twelve (12) inches in diameter.

2. **Section 518.2.C – Planting plans prepared by a Registered Landscape Architect**

The applicant is requesting to waive the requirement that plans for proposed plantings shall be prepared by a landscape architect registers by the Commonwealth of Pennsylvania. The project is minor in nature and requires minimal plantings, proposed plantings will instead be prepared by a Licensed Professional Engineer registered in PA.

Woodrow & Associates' review letter (landscaping) is dated February 9, 2026. The applicant will comply with all remaining comments.

Montgomery County Planning Commission recommended approval on March 24, 2026. The applicant will comply with the comments.

Carroll Engineering Corporation's review letter (sanitary sewer) is dated March 30, 2026. The applicant will comply with the comments

Carroll Engineering Corporation's review letter (traffic) is dated March 27, 2026. The applicant will comply with the comments.

The staff's review letter is dated February 24, 2026. The applicant will comply with the comments.

The Planning Agency recommended approval at the April 1st Planning Agency Meeting.

All consultants' letters should be attached to the resolution for complete compliance as a condition of approval.

I recommend approval of this subdivision.

Transportation Impact Fee: TBD per Carroll Engineering Corporation's letter.

Recreation Fee: TBD per employee/sqft..

Sanitary and Storm Sewer Outfalls: TBD.

Sewer Connection Fee: In accordance with the connection fee and EDU schedule in effect at the time of the application for connection and payment.



March 16, 2026
Revised April 8, 2026

Joel Rowe, Zoning Officer
Plymouth Township
700 Belvoir Road
Plymouth Meeting, PA 19462

Reference: Final Land Development Plan Application
Montgomery County New Live Training Building
1175 Conshohocken Road

Dear Joel:

The current proposal submitted to the township is the construction of a live fire training building to be used for firefighting training, a recovery pavilion near the proposed training building is also proposed. Stormwater management BMPs are proposed to manage stormwater prior to it exiting the site. The property contains several buildings and facilities for different public safety training scenarios as well as parking areas with surrounding pervious areas consisting of mature grass and landscape trees. We are currently in receipt of a plan set, Sheets 1 through 16 of 16 as well as a Stormwater Management Report, both documents dated January 14, 2026, and revised March 6, 2026. The only comment we have is as follows:

1. S.O. Section 510.1 – The infiltration detail should be revised to increase the size diameter of the outlet pipe from 12 inches to 15 inches. Fifteen inches is the minimum outlet pipe design standard in Plymouth Township.

The applicant is requesting a waiver of this requirement. We have no objection to this waiver request.

2. S.O. Section 518.2.C – The Landscape Plan is to be prepared by a landscape architect registered by the Commonwealth of Pennsylvania.

The applicant is requesting a waiver of this requirement. We support this waiver request.

March 16, 2026, Revised April 8, 2026

Joel Rowe, Zoning Officer

Plymouth Township

Reference: Final Land Development Plan Application
Montgomery County New Live Training Building
1175 Conshohocken Road

All comments listed in our previous review letters have been addressed to our satisfaction.

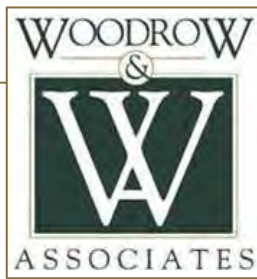
Sincerely,

A handwritten signature in black ink that reads "Lonnie Manai". The signature is written in a cursive, flowing style.

Lonnie Manai,
Woodrow & Associates, Inc.

LM/del

cc: Matt West, Manager – Plymouth Township
Michael Clarke, Esq., Township Solicitor – Rudolph Clarke, LLC
Alex Glassman – Rudolph Clark, LLC
Kevin Marmas, PE – Benesch



February 9, 2026

Joel Rowe, Zoning Officer
Plymouth Township
700 Belvoir Road
Plymouth Meeting, PA 19462

Reference: Landscape Plan Review
Montgomery County Fire Academy – New Live Fire Training Building

Dear Joel:

The site is on the existing campus of the Montgomery County Fire Academy, located behind the existing Administration and Classroom building in the Heavy Industrial District and surrounded by other properties in the same district. We have reviewed the submitted landscape plan and the existing site conditions for the above-mentioned project and have the following comments:

1. Per section 518.2.C., The Landscape Plan is to be prepared by a landscape architect registered by the Commonwealth of Pennsylvania.
2. Landscape calculations are not shown on the plans.
3. Per section 518.4.A.(8) the location of existing individual trees with trunks eight (8) inches in diameter or more measured twelve (12) inches above the ground are required to be shown on the landscape plans. A site review indicated most of the trees in the work area are in excess of 8" in diameter and are likely to be removed during construction.
4. Per section 518.4.A.(9) Calculations for the removal and replacement of existing trees, per Appendix A, are to be included on the plans per section 518.4.A.(10). These replacement trees are to be incorporated on the Landscape Plan and be listed on a replacement tree plant schedule.
5. Proposed vegetation does not meet the size requirements of the ordinance. Plans need to be revised to meet the size standards of Appendix C. Note 5 on the Tree Planting Detail lists an incorrect size and should be corrected.
6. One (1) new shade tree is required for Individual Lot Landscape per Table 1.

February 9, 2026

Joel Rowe, Zoning Officer

Plymouth Township

Reference: Landscape Plan Review

Montgomery County Fire Academy – New Live Fire Training Building

7. Per Table 2, Screen Buffer Requirements, a screen buffer is required in the Heavy Industrial Zone adjacent to a road. In some areas there is an existing buffer, although it is not shown on the Landscape Plan. It must be added to be given credit. At the north end of the proposed development between the Drill Tower and the Steel Combat House there is no screen buffer, and one needs to be added to the plans. Table 1, Minimum Planting Requirements, lists the planting requirements for a screen buffer.
8. Details for the planting of shrubs are to be added to the plan.
9. A tree protection detail is not included on the detail sheet; We assume the existing buffer trees along Conshohocken State Road will remain. A detail for the preservation of existing trees to be preserved is to be added to the plans/details.
10. Landscape Notes 27-29 on Sheet 7 of 16 are to be removed. The applicant should provide a landscape design for these areas for review by the Township.
11. A detailed cost estimate will be required with the final plan submission.
12. BMP-2 is in the area of the required Screen Buffer noted in #7 above. There is no conflict between the required screen buffer plantings and the proposed soil amendments of the Filter Strip. This plant soil mix is designed to maximize infiltration. Formula B is a standard lawn mixture that is not particularly compatible with the drier conditions that may be created.
13. No new parking lot is proposed. As such, Parking lot landscape requirements do not apply.
14. The Landscape Notes on the plan note a mulch thickness of 4". That is excessive and should be reduced.

Sincerely,



Lonnie Manai

Woodrow & Associates, Inc.

LM/del

cc: Matt West, Manager – Plymouth Township
Kevin A. Marmas, P.E. – Benesch
Timothy P. Woodrow, P.E. – Township Engineer

**MONTGOMERY COUNTY
BOARD OF COMMISSIONERS**

Jamila H. Winder, Chair
Neil K. Makhija, Vice Chair
Thomas DiBello, Commissioner

www.montgomerycountypa.gov



**Montgomery County
Planning Commission**

Montgomery County • PO Box 311
Norristown, PA 19404-0311

610-278-3722
planning@montgomerycountypa.gov

Scott France, AICP
Executive Director

March 24, 2026

Mr. Joel Rowe, Zoning Officer
Plymouth Township
700 Belvoir Road
Plymouth Meeting, Pennsylvania 19462

Re: MCPC #26-0050-001
Plan Name: Montgomery County New Live Fire Training Building
(9,283 sq. ft. institutional on approximately 16.9 acres)
Situate: Conshohocken Road (east)/north of Academy Drive
Plymouth Township

Dear Mr. Rowe:

We have reviewed the above-referenced land development plan in accordance with Section 502 of Act 247, "The Pennsylvania Municipalities Planning Code," as you requested on March 3, 2026. We forward this letter as a report of our review.

BACKGROUND

The applicant, Montgomery County, proposes to construct a NFPA 1402 compliant live fire training building to replace the existing structural burn building; however, the existing burn building will remain on site for other safety training purposes. Additional improvements shown at this time include a 768-square foot recovery pavilion, an infiltration basin, additional site lighting, and relocation of propane tanks. No changes to the parking or vehicular access on the site are proposed. The property is located in the township's Heavy Industrial zoning district.

COMPREHENSIVE PLAN COMPLIANCE

This area of Plymouth Township is identified as a Business Area in the Future Land Use Plan of the Montgomery County Comprehensive Plan, *Montco 2040: A Shared Vision*. Business Areas are concentrations of employment-oriented land uses, such as offices, research facilities, and industrial parks. The proposed improvements to the fire training facility are generally consistent with the recommendation to "organize and support emergency services by enhancing 911 communication, upgrading response systems, continuing strong training, and coordinating efforts."

In addition, this area is shown as Institutional in the Future Land Use Plan of the *Plymouth 2040 Comprehensive Plan*, which includes municipal and county facilities. The comprehensive plan states that the continuation of the use of these lands for institutional use is desired to support the needs of the community.

RECOMMENDATION

The Montgomery County Planning Commission (MCPC) generally supports the applicant's proposal without comment as we have not identified any significant issues.

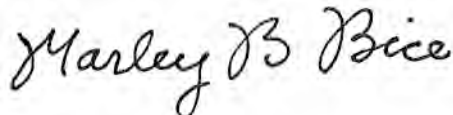
CONCLUSION

We wish to reiterate that MCPC generally supports the applicant's proposal without comment as we have not identified any significant issues.

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

Should the governing body approve a final plat of this proposal, the applicant must present the plan to our office for seal and signature prior to recording with the Recorder of Deeds office. A paper copy bearing the municipal seal and signature of approval must be supplied for our files. Please print the assigned MCPC number (#26-0050-001) on any plans submitted for final recording.

Sincerely,

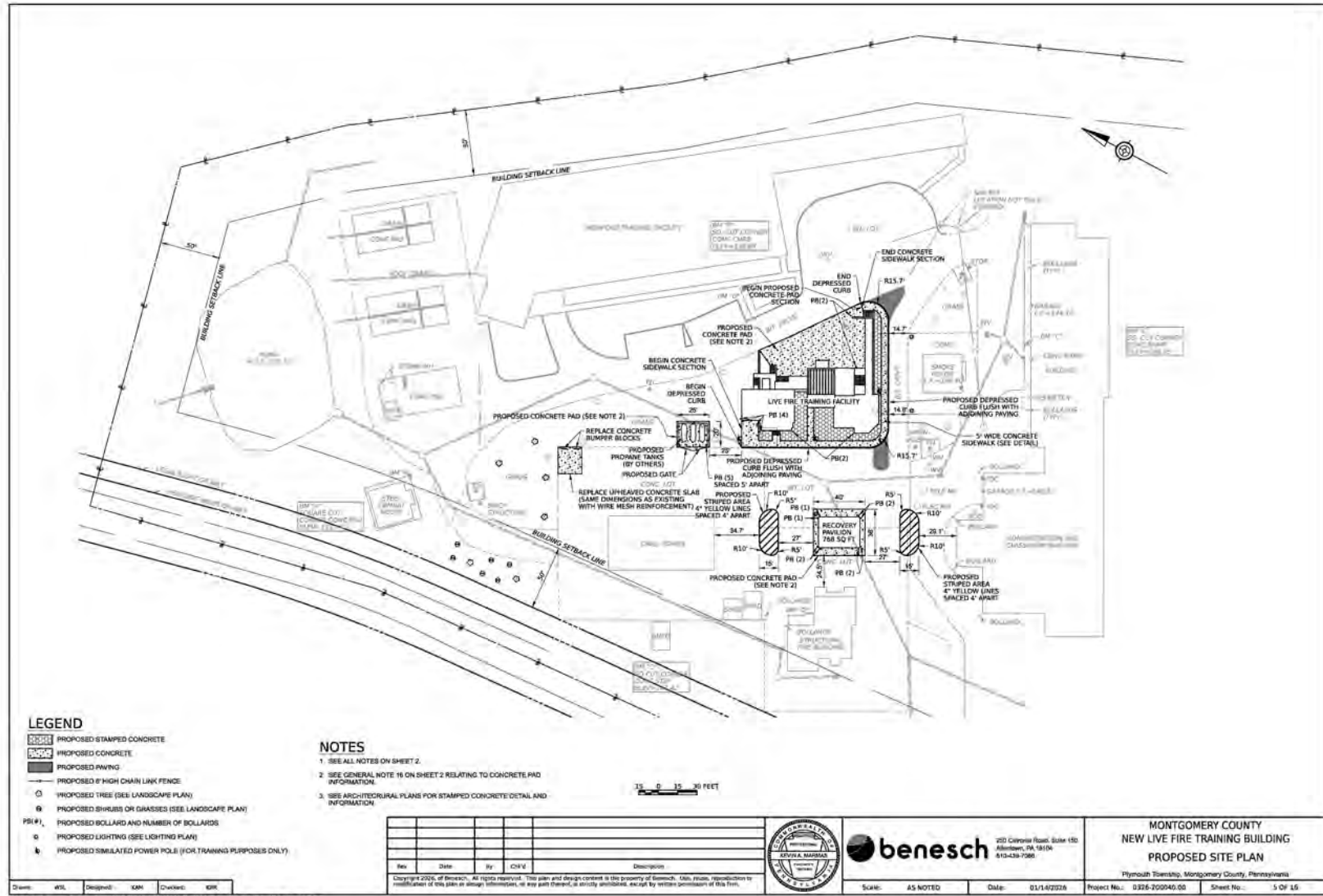


Marley Bice, AICP, Community Planning Assistant Manager
610-278-3740 – marley.bice@montgomerycountypa.gov

c: Benesch, Applicant's Engineer, c/o Kevin Marmas, P.E.
Matt West, Township Manager

Attachment A: Reduced Copy of Applicant's Proposed Site Plan

Attachment B: Aerial Image of Site





Montgomery County
New Live Fire Training Building
MCPC#260050001

Montgomery
County
Planning
Commission

Montgomery County Courthouse - Planning Commission
PO Box 311, Norwood PA, 19064-0311
(610) 278-3723 (610) 278-3941
www.montcopa.org/platcom
Aerial photography provided by Newsmap

0 100 200 400 Feet





March 30, 2026

Matt West, Township Manager
Plymouth Township
700 Belvoir Road
Plymouth Meeting, PA 19462

Subject: Montgomery County Live Fire Training Building Project (1175 Conshohocken Road)
Sanitary Sewer Review

Dear Mr. West:

We have reviewed the plans of Land Development for the above-referenced project, which proposes the addition of a Live Fire Training Building on Tax Parcel No. 49-00-02741-50-4. The plan set was prepared by Benesch, consisting of 16 sheets, and dated January 14, 2026, with a latest revision date of March 6, 2026.

This is our first review of the plans relative to the Sanitary Sewer aspects of the project, and with additional information provided by Benesch to confirm no new Sanitary Sewer facilities are proposed by this project nor will any existing Sanitary Sewer facilities be affected, we have no comments relative to the Sanitary Sewer aspects of the proposed project at this time.

Should you have any questions or require any additional information, please feel free to contact this office.

Very truly yours,

CARROLL ENGINEERING CORPORATION

A handwritten signature in black ink, appearing to read 'AM', is written over a light blue horizontal line.

Allen B. Mason, P.E.
President

ABM/dc

cc: Joel Rowe, Zoning Officer, Plymouth Township
Kevin Marmas, P.E., Benesch
Steven Hartman, P.E., CEC

Today's Commitment to Tomorrow's Challenges

Corporate Office: 949 Easton Road Warrington, PA 18976 215.343.5700	630 Freedom Business Center Third Floor King of Prussia, PA 19406 610.572.7093	433 Lancaster Avenue Suite 200 Malvern, PA 19355 610.489.5100	101 Larry Holmes Drive Suite 201 Easton, PA 18042 610.989.4940	105 Raider Boulevard Suite 206 Hillsborough, NJ 08844 908.874.7500
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March 27, 2026

Matt West, Township Manager
Plymouth Township
700 Belvoir Road
Plymouth Meeting, PA 19462

Subject: Montgomery County Live Fire Training Building Project (1175 Conshohocken Road) – Traffic Engineering Review

Dear Mr. West:

We have reviewed the submission made by Benesch on behalf of Montgomery County for the proposed Live Fire Training Building with respect to the project's Traffic Engineering considerations.

Based upon our review, we have no comments relative to the Traffic Engineering aspects of the proposed project at this time.

Please do not hesitate to contact our office should you have any questions or require additional information.

Very truly yours,

CARROLL ENGINEERING CORPORATION

A handwritten signature in black ink, appearing to read 'AM', is written over the printed name of Allen B. Mason.

Allen B. Mason, P.E.
President

ABM/dc

cc: Joel Rowe, Zoning Officer, Plymouth Township
Kevin Marmas, P.E., Benesch
Steven Hartman, P.E., CEC

Today's Commitment to Tomorrow's Challenges

Corporate Office: 949 Easton Road Warrington, PA 18976 215.343.5700	630 Freedom Business Center Third Floor King of Prussia, PA 19406 610.572.7093	433 Lancaster Avenue Suite 200 Malvern, PA 19355 610.489.5100	101 Larry Holmes Drive Suite 201 Easton, PA 18042 610.989.4940	105 Raider Boulevard Suite 206 Hillsborough, NJ 08844 908.874.7500
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PLYMOUTH
MONTGOMERY COUNTY



TOWNSHIP
PENNSYLVANIA

CODE ENFORCEMENT
700 BELVOIR ROAD
PLYMOUTH MEETING, PA 19462
PHONE: 610-277-4104
FAX: 610-277-4335

ADDRESS REPLY TO

Joel Rowe

February 24, 2026

Montgomery County
PO Box 311
Norristown, PA 19404

RE: LD 26-1, 1175 Conshohocken Road, review of plans dated January 14th, 2026.

Dear Kevin Marmas:

The staff has reviewed the above referenced plans and has no comments on the plan.

Sincerely,

A handwritten signature in blue ink, appearing to read "Joel Rowe", is written over the typed name.

Joel Rowe
Zoning Officer

Plymouth Township Planning Agency

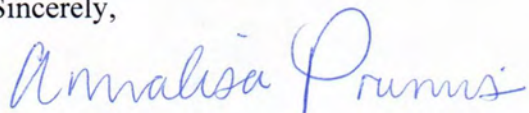
April 1, 2026

To: Plymouth Township Council

Subject: 1175 Conshohocken Road – Land Development Conditional Approval

Ms. Carosello made a motion to approve the application and was seconded by Ms. McCullough. The motion was approved 7-0 with Mr. Sudell, Ms. McCullough, Ms. Carosello, Mr. Clark, Mr. Renneisen, Ms. Quinn, and Mr. Korkus.

Sincerely,



Annalisa Primus
Planning Agency Secretary



March 16, 2026
Revised April 1, 2026

Matt West, Township Manager
Plymouth Township
700 Belvoir Road
Plymouth Meeting, PA 19462

Reference: 1175 Conshohocken Road – Montg. County Live Burn Training Bldg.
Opinion of Probable Cost

Dear Matt:

Attached please find the Revised Estimated Construction Costs for the proposed land development at 1175 Conshohocken Road. We find this information and find it to be fair and reasonable.

If you have any questions, please feel free to contact our office.

Sincerely,

A handwritten signature in cursive script that reads "Lonnie Manai".

Lonnie Manai
Woodrow & Associates, Inc.

LM/del

cc: Michael Clark, Esq., Township Solicitor – Rudolph Clark, LLC
Alex Glassman – Rudolph Clark, LLC
Joel Rowe, Zoning Officer – Plymouth Township

March 16, 2026 - Revised April 1, 2026

Matt West, Township Manager

Reference: 1175 Conshohocken Road – Montg. County Live Burn Training Bldg.- Opinion of Probable Cost

	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
A	Erosion and Sediment Pollution Control				
1	Stripping and Stockpiling of Topsoil - 6" Depth	450	CY	\$ 25.00	\$ 11,250.00
2	Erosion Control Blanket	575	SY	\$ 5.00	\$ 2,875.00
3	Pump Water Filter Sock	1	EA	\$ 1,100.00	\$ 1,100.00
4	24" Compost Filter Sock	440	LF	\$ 12.00	\$ 5,280.00
5	Rock Filters	1	EA	\$ 250.00	\$ 250.00
6	Seeding - Formula T (Temp)	75	LB	\$ 4.00	\$ 300.00
7	Seeding - Formula B (Perm Non-Steep)	160	LB	\$ 20.00	\$ 3,200.00
8	Seeding - Formula N (Perm Steep Slopes)	70	LB	\$ 22.00	\$ 1,540.00
9	Type M Inlet Protection	2	EA	\$ 250.00	\$ 500.00
10	Concrete Washout	1	EA	\$ 500.00	\$ 500.00
	Subtotal - Erosion and Sediment Pollution Control				\$ 26,795.00
B	Stormwater Management and Drainage				
1	Infiltration Basin Grading	1	LS	\$ 8,000.00	\$ 8,000.00
2	Planting Soil Media Filter Strip Excavation	156	CY	\$ 25.00	\$ 3,900.00
3	Basin Outlet Structure and Trashrack	1	EA	\$ 5,000.00	\$ 5,000.00
4	12" SLCOO	16	LF	\$ 60.00	\$ 960.00
5	15" SLCPP	92	LF	\$ 70.00	\$ 6,440.00
6	Type M Inlets	2	EA	\$ 2,500.00	\$ 5,000.00
7	Storm Manhole	1	EA	\$ 2,500.00	\$ 2,500.00
8	Basin Bottom Seeding Mix	5	LB	\$ 25.00	\$ 125.00
9	Basin Bottom Cover Crop Seeding Mix	5	LB	\$ 5.00	\$ 25.00
10	Planting Soil media	191	CY	\$ 75.00	\$ 14,325.00
	Subtotal - Stormwater Management and Drainage				\$ 46,275.00
C	Landscaping				
1	Red Maple Tree	5	EA	\$ 250.00	\$ 1,250.00
2	Eastern Redbud Tree	6	EA	\$ 250.00	\$ 1,500.00
3	White Pine	6	EA	\$ 300.00	\$ 1,800.00
4	Temporary Tree Protection Fence	450	LF	\$ 10.00	\$ 4,500.00
5	Shrubs	2	EA	\$ 100.00	\$ 200.00
6	Grasses	4	EA	\$ 50.00	\$ 200.00
	Subtotal - Landscaping				\$ 9,450.00
D	Lighting				
1	Pole Mounted Lights	3	EA	\$ 8,000.00	\$ 24,000.00
	Subtotal - Lighting				\$ 24,000.00
E	Miscellaneous				
1	Existing Features Demolition	1	LS	\$ 3,000.00	\$ 3,000.00
2	Bollards	19	EA	\$ 100.00	\$ 1,900.00
3	Concrete Bumper Blocks	2	EA	\$ 100.00	\$ 200.00
4	Paving and Paving Reconstruction	1	LS	\$ 5,000.00	\$ 5,000.00
5	Line Painting	1	LS	\$ 500.00	\$ 500.00
6	Fence & Gate	30	LF	\$ 150.00	\$ 4,500.00
7	Construction Stakeout	1	LS	\$ 3,500.00	\$ 3,500.00
8	Construction Observation	1	LS	\$ 5,000.00	\$ 5,000.00
	Subtotal - Miscellaneous				\$ 23,600.00
	NET CONSTRUCTION COSTS				\$ 130,120.00
	10% PER MPC				\$ 13,012.00
	GRAND TOTAL				\$ 143,132.00

PLYMOUTH TOWNSHIP

RESOLUTION NO. 2026 – 27

BE IT RESOLVED, that Plymouth Township Council (“Township”) does hereby approve the Land Development Plan prepared by Benesch for Montgomery County (“Owner/Developer”), dated January 14, 2026, last revised March 6, 2026, consisting of Sheet Nos. 1 through 16 (“Plans”), proposing to develop Montgomery County Tax Parcel No. 49-00-02741-50-4, located at 1175 Conshohocken Road (“Property”) to construct a NFPA 1402 compliant live fire training building with additional improvements to include a recovery pavilion, infiltration basin, and additional site lighting pursuant to subdivision application 26-1, in accordance with said Plans, under and subject to the following conditions:

1. That the Owner/Developer shall execute a Public Improvement Agreement and Memorandum of Public Improvement Agreement as required by the Subdivision and Land Development Ordinance and pay all applicable fees and assessments including, but not limited to, the following:

- A. Impact Fee for Transportation Capital Improvements under Ordinance No. 1426 of 2004, as amended, said Impact Fee in an amount to be determined by Carroll Engineering Corporation at the time of construction of a new structure.
- B. Recreation fee to be paid at the time of construction of the new structure to be determined based upon the number of employees and structure square footage.
- C. Sewer Connection Fee to be paid in accordance with the connection fee and EDU schedule in effect at the time of application for connection and payment.

2. That the Owner/Developer shall prepare revised Plans to comply with the requirements/comments as set forth in the March 27, 2026 report of Carroll Engineering Corporation, the Township Traffic Engineer, attached to this Resolution, to the satisfaction and approval of the said Traffic Engineer.

3. That the Owner/Developer shall prepare revised Plans to comply with the requirements/comments as set forth in the March 30, 2026 report of Carroll Engineering Corporation, the Township Sanitary Sewer Engineer, attached to this Resolution, to the satisfaction and approval of the said Sanitary Sewer Engineer.

4. That the Owner/Developer shall prepare revisions to the Plans to comply with the requirements/comments set forth in the March 16, 2026 report of Woodrow and Associates, the Township Engineer, attached to this Resolution, except to the extent that waivers are granted herein, to the satisfaction and approval of the said Township Engineer.

5. That the Owner/Developer shall prepare revisions to the Plans to comply with the requirements/comments set forth in the February 24, 2026 report of Joel Rowe, Zoning Officer, attached to this Resolution, to the satisfaction and approval of the said Zoning Officer.

6. That the Owner/Developer shall prepare revisions to the Plans to comply with the requirements/comments set forth in the February 9, 2026 report of Woodrow and Associates, the Township landscaping engineer, attached to this Resolution, to the satisfaction and approval of the said Landscape Engineer.

7. That the Owner/Developer shall obtain all required permits and approvals from the sewer authority, a DEP sewage facility planning module waiver, the water company with jurisdiction over the Property; and, a Highway Occupancy Permit from Montgomery County for a new driveway, and for curb and sidewalk, if required.

8. That the Owner/Developer shall prepare revisions to the Plans to comply with the requirements/comments set in the April 1, 2026 report of the Planning Agency and the March 24, 2026 report of the Montgomery County Planning Commission, each attached to this Resolution, to the satisfaction and approval of the aforesaid Township Zoning Officer.

9. That the Owner/Developer shall prepare revisions to the Plans to list all waivers granted and notes required by this Resolution.

10. Prior to the issuance of any permits, all outstanding legal, engineering and administrative fees applicable to this land development must be paid by Owner/Developer.

11. This approval is subject to the fulfillment of all the foregoing conditions, in their entirety, and no permit shall be issued, nor shall any development take place on the Property, unless and until all such conditions are fulfilled.

FURTHER RESOLVED, that the Owner/Developer has requested the following waivers from the terms of the Plymouth Township Subdivision and Land Development Ordinance of 1980, as amended, and the Council of Plymouth Township has granted or approved such requests, as indicated:

- a. Article V, Section 510.1 – From the requirement that minimum size diameter for storm sewer pipes shall be fifteen (15) inches:

GRANTED, subject to compliance with Woodrow & Associates' review letter dated March 16, 2026.

- b. Article V, Section 518.2.C – From the requirement that plans for proposed plantings shall be prepared by a landscape architect registered by the Commonwealth of Pennsylvania:

GRANTED, subject to compliance with Woodrow & Associates' review letter dated March 16, 2026.

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

PLYMOUTH TOWNSHIP

(Township Seal)

By: _____
LYNNE M. VISCIO, CHAIR

Attest: _____
MATT WEST, MANAGER/SECRETARY

[Signatures on following page]

Montgomery County as Owner/Developer, their successors and assigns, intending to be legally bound hereby, do hereby accept and agree to the conditions set forth herein and as required by Section 903 and to the provisions of Article X, *Fees, Assessments and Costs*, of the Subdivision and Land Development Ordinance.

OWNER/DEVELOPER:

By: _____

Title:

Attest: _____



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

I MOVE THAT: Township Council Adopt Resolution 2026-28: Serving of Alcoholic Beverages at GPCC Park for the Summer Concert Series, per the attachment.

Motioned by: Kristin Frederick Leonard

Seconded by:

MEMO

PLYMOUTH TOWNSHIP



TO: Township Council and Matt West, Township Manager
FROM: G. Philip Brady Jr, Parks and Recreation Director
DATE: April 28, 2026
SUBJECT: Alcohol Sales at Summer Concert Series

Overview

The Parks and Recreation Department would like to partner with Well Crafted Beer Company to provide beer and hard seltzers at the four concerts held at GPCC Park. This offering was popular last year, and we would like to continue the partnership to enhance the overall concert experience.

Key Changes

This will be the second season offering alcohol sales at the concerts, expanding from three evenings last year to all four concerts this year. This approach aligns with neighboring municipalities that provide beer and hard seltzers at select events.

Policy Considerations

Alcohol is not permitted in Plymouth Township Parks by ordinance; however, sales during the concerts will be managed under contract with Well Crafted Beer Company in accordance with Delaware Valley Insurance Trust (DVIT) guidelines. Consumption will be limited to alcohol purchased on site within a clearly designated area around the bandshell, and the Plymouth Township Police CPU will be present at each concert.

Fiscal Impact

Well Crafted will donate 10% of sales to the Recreation Department.

Recommendation

Staff recommends Council approve alcohol sales at four summer concerts following DVIT's alcohol guidelines.

**PLYMOUTH TOWNSHIP
RESOLUTION NO. 2026-28**

**A RESOLUTION OF PLYMOUTH TOWNSHIP,
COUNTY OF MONTGOMERY, COMMONWEALTH OF PENNSYLVANIA,
AUTHORIZING THE TEMPORARY SUSPENSION OF ENFORCEMENT OF SECTION
15-10 OF THE PLYMOUTH TOWNSHIP CODE OF ORDINANCES FOR SPECIFIED
PERIODS OF TIME**

WHEREAS, Plymouth Township (“Township”) is a Home Rule Township, duly organized and existing pursuant to the applicable laws of the Commonwealth of Pennsylvania; and

WHEREAS, Section 15-10 of the Township’s Code of Ordinances currently prohibits any person from bringing any alcoholic beverage into any of the Township’s park areas; and

WHEREAS, Township recognizes that certain community events, specifically the Summer Concert Series provides a unique public benefit and necessitates a temporary adjustment in enforcement policies; and

WHEREAS, Council has the authority to direct the administrative and law enforcement policies of the Township by Resolution for temporary matters that do not require a permanent change to the Code of Ordinances.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council, as follows:

1. Temporary Suspension of Enforcement of Section 15-10 of the Township’s Code of Ordinance: The Township hereby directs that enforcement of Section 15-10 of the Township Code of Ordinances shall be temporarily suspended and/or the Township shall refrain from issuing citations under said Section within the boundaries identified as the Greater Plymouth Community Center.

2. Effective Period: This temporary suspension shall be in effect only between 6:30 P.M. through 8:30 P.M. on the following dates:

- a. June 25, 2026;
- b. July 9, 2026; and
- c. July 23, 2026.

3. Conditions: The temporary suspension of enforcement of Section 15-10 of the Township Code of Ordinances shall apply only in compliance with the following conditions:

- a. There will be no outside alcoholic beverages permitted.
- b. Any and all alcoholic beverages shall be provided for purchase by an approved vendor of the Township.

- c. The waiver of the enforcement of Section 15-10 of the Township’s Code of Ordinances shall only be limited to said dates, times, and locations set forth in this Resolution.

4. Reinstatement: Upon the full expiration of the time period set forth in Section 2 of this Resolution, the enforcement of Section 10-15 of the Township’s Code of Ordinances shall immediately resume in full force and effect without any further action by the Township Council. All other rules that apply to Township Park areas remain in full force and effect during the times, dates, and locations set forth in this Resolution.

DULY PRESENTED AND ADOPTED, by Plymouth Township Council at a public meeting held on the 11th day of May 2026.

PLYMOUTH TOWNSHIP COUNCIL

By: _____
Lynne M. Viscio, Chair

Attest: _____
Matt West, Township Manager



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

I MOVE THAT: Township Council Approve Change Order MC-CO-02 for the Harmonville Fire Company Station 2 Rebuild project, in the amount of \$13,466.00, per the attachment.

Motioned by: Christopher Manero

Seconded by:

MEMO

PLYMOUTH TOWNSHIP



TO: Township Council
FROM: Matt West, Township Manager
DATE: April 30, 2026
SUBJECT: Change Order MC-02: Harmonville Fire Company Station 2 Rebuild

Overview

Change Order MC-02 for the Harmonville Fire Company Fire Station 2 Rebuild Project provides credit back for the removal of two radiant heaters and from switching from stainless steel double lined flues to B-vent with galvanized exterior components. Because this change order exceeds \$10,000, the Township Manager is not authorized to execute it under Resolution 2025-38 and requires Council review and approval.

Key Changes

- Removes two radiant heaters and changes flue material resulting in a credit.
- The original contract amount was \$563,475.00.
- Previously authorized Change Orders totaled \$1,250.07
- This Change Order **DECREASES** the contract by \$13,466.00, resulting in a new contract total of \$551,259.07.
- There is no change to the Contract Time; the Substantial Completion date remains unchanged.
- Council action is required prior to execution.

Policy Considerations

This Change Order updates the current contract to reflect current design updates. As the cost exceeds \$10,000, Council is required to review and approve prior to the Township Manager executing. Also, as this is a contract deduction, construction was not delayed.

Fiscal Impact

The contract sum decreases by \$13,466.00. There is no impact on the project schedule.

Recommendation

Staff recommends that Council approve Change Order MC-02 for the Harmonville Fire Station 2 Rebuild Project and authorize the Township Manager to execute it.



PLYMOUTH TOWNSHIP, PA

COUNCIL MOTION

I MOVE THAT: Township Council Approve Change Order GC-CO-05 for the Harmonville Fire Company Station 2 Rebuild project, in the amount of \$3,110.00 per the attachment.

Motioned by: Aaron Nelson

Seconded by:

MEMO

PLYMOUTH TOWNSHIP



TO: Township Council
FROM: Matt West, Township Manager
DATE: April 30, 2026
SUBJECT: Change Order GC-05: Harmonville Fire Company Station 2 Rebuild

Overview

Change Order GC-05 for the Harmonville Fire Company Fire Station 2 Rebuild Project is reimbursement for the required Highway Occupancy Permit required to execute the new curb cuts along Germantown Pike. This 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

- Reimburse contractor for required Highway Occupancy Permit.
- The original contract amount was \$3,299,000.00.
- Previously authorized Change Orders totaled \$17,939.05, bringing the contract to \$3,316,939.05 prior to this change.
- This Change Order increases the contract by \$3,110.00, resulting in a new contract total of \$3,320,049.05.
- 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 required processes for the new curb cuts along Germantown Pike. 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 \$3,110.00, 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 GC-05 for the Harmonville Fire Station 2 Rebuild Project.



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) Building Code Appeals Board – one position open
- 5) Environmental Advisory Board – two positions open
- 6) Zoning Hearing Board – one alternate position open
- 7) Communications Advisory Board – one position open

NOTICE OF PUBLIC HEARING

The Zoning Hearing Board of Plymouth Township will hold a public hearing on Monday, May 18, 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: On an application for Special Exception from Plymouth Township Zoning Ordinance No.342, as amended, Article XVI, Section 1601.C(2) and Article XXI, 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 if the 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.

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

PTPR SPOTLIGHTS



Date/Season: May 2026

General:

Summer Day Camp and one week specialty Camps- Ongoing
Save the Date National Night Out - Tuesday, August 4
Sponsors Needed for Movies & Concerts ASAP- Ongoing
Pride Flag Raising Ceremony @ GPCC- Monday, June 1st

At GPCC:

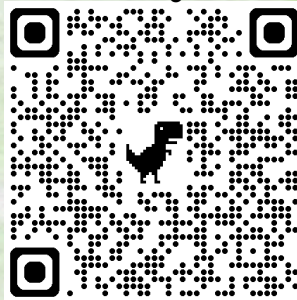
GPCC Social Spot (Various activities) -Weekdays-see schedule
Silver Soiree -Friday, May 15

In Our Parks:

PA Native Tree & Birding Outing @ HWP Saturday, May 24
Outdoor Movie: Zootopia 2- Wednesday, June 17
Concert: Frontiers- Wednesday, June 24
Outdoor Movie: Minecraft - Wednesday, July 1

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

Brochure QR Code:



PLYMOUTH TOWNSHIP DAY 2026

**SATURDAY MAY 30TH
10AM TO 2PM
EAST PLYMOUTH VALLEY PARK**

**RITA'S WATER ICE, BBQ FOOD TRUCK, CHICK-FIL-A,
INFLATABLES (PRE-PURCHASE A WRISTBAND AND SAVE), COMMUNITY GROUPS, CRAFTS, AND LOCAL BUSINESSES**

- **PLYMOUTH LITTLE LEAGUE CONCESSION STAND**
- **FUZZY MUNCHIES FOOD TRUCK- NEW! ✨**
- **DJ**
- **RC MONSTER TRUCKS**
- **GRANDPA BUBBLES- NEW! ✨**
- **NINJA OBSTACLE COURSE- NEW! ✨**
- **CARICATURES**
- **CHILDREN'S GOLD MINING-NEW! ✨**
- **PETTING ZOO**
- **FACE PAINTING**
- **BALLOON ARTIST**
- **BAGGO TOURNAMENT**

**PURCHASE YOUR WRISTBAND AT GPCC BEFORE
5/29 TO SAVE!**

**DETAILS AVAILABLE IN OUR BROCHURE, APP,
WEBSITE, SOCIAL MEDIA OR CALL 610-277-4312**