



# PLYMOUTH TOWNSHIP COUNCIL

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## REGULAR MEETING

Monday, June 9, 2025  
Plymouth Township Building  
6:00PM

## AGENDA

- 1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE**
- 2. PUBLIC COMMENT**
- 3. ANNOUNCEMENTS**
  - a. Council met in Executive Session on June 2, 2025, to discuss personnel matters, collective bargaining, and potential litigation
  - b. Council will meet in Executive Session On June 9, 2025, to discuss collective bargaining, and potential litigation
- 4. ACTION ITEMS**
  - a. Motion to Award Unit Citation: Sergeant Andrew Adams, Officer Ruben Pagan-Rodriguez, Officer Andrew Monaghan, Officer Cameron Legge, Officer Benjamin Brunner, Officer Michael Brown, Detective Sergeant Christopher Schwartz, and Detective Andrew Moretti.
  - b. Motion to Award Commendation of Merit: Officer Andrew Murdock
  - c. Motion to Award Commendation of Merit: Detective John Fullerton
  - d. Motion to Award Commendation of Merit: Detective Eric Ponzek
  - e. Motion to Adopt Resolution 2025-30: Recognizing Juneteenth
  - f. Motion to Approve the meeting minutes for the May 5, 2025, Council Workshop and May 12, 2025, Business Meeting.
  - g. Motion to Approve the departmental reports and schedule of bills for May 2025.
  - h. Motion to Approve partnership with GVF Transportation Management Association
  - i. Motion to Approve Intent to Award: Harmonville Fire Station 2 Rebuild – General
  - j. Motion to Approve Intent to Award: Harmonville Fire Station 2 Rebuild – Mechanical
  - k. Motion to Approve Intent to Award: Harmonville Fire Station 2 Rebuild – Plumbing
  - l. Motion to Approve Intent to Award: Harmonville Fire Station 2 Rebuild – Electrical
  - m. Motion to Authorize special counsel to represent the Township in opposition to the Whitpain Township Zoning Hearing Board Application for the property located at 721-751 Arbor Way
  - n. Motion to Appoint Michael J. Meginniss of the Firm of Begley, Carlin, and Mandio as special counsel to the Township for opposition to the Whitpain Township Zoning Hearing Board Application for the property located at 721-751 Arbor Way



# PLYMOUTH TOWNSHIP COUNCIL

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## 5. INFORMATION ITEMS

- a. Citizens Board Vacancy Announcements
- b. Upcoming Zoning Hearings
  - i. June 16, 2025
    - a. *Star 30, LLC and Star 30 MD, LLC – RE: 3043 Walton Road – Special Exception*
    - b. *Mark S. Rosenberg – RE: 603 Anthony Drive – Variance*
    - c. *Strategic Capital LLC – RE: 201 Mill Creek Road – Variance*
    - d. *Theresa and George Kuruc – RE: 23 Church Road – Variance*
    - e. *Kyle Leone – RE: 105 Valley Road – Special Exception*
- c. Parks and Recreation
  - i. Upcoming Events
- d. Connaughtown Update

## 6. AUDIENCE PARTICIPATION

## 7. ADJOURNMENT



## **4. ACTION ITEMS**



**PLYMOUTH TOWNSHIP, PA**

**COUNCIL MOTION**

**I MOVE THAT:** Township Council award Sergeant Andrew Adams, Officer Ruben Pagan-Rodriguez, Officer Andrew Monaghan, Officer Cameron Legge, Officer Benjamin Brunner, Officer Michael Brown, Detective Sergeant Christopher Schwartz, and Detective Andrew Moretti for their great skill and tactical teamwork, per the attachment.

**Motioned by:** Kristin Frederick Leonard

**Seconded by:**

**UNIT CITATION**

**WHEREAS**, on January 12, 2025, at approximately 4:07 A.M., Plymouth Township Police Officers were dispatched to Kings Road for the report of a kidnapping and robbery, and

**WHEREAS**, Plymouth Township Police Officers located a victim who had been forced at knife point to withdraw money from an ATM, and

**WHEREAS**, Plymouth Township Patrol Officers worked as a team to secure the crime scene, preserve evidence and most importantly locate and arrest the suspects involved, and

**WHEREAS**, Plymouth Township Detectives joined the investigation. The Detectives were able to process the crime scene, secure valuable evidence and lawfully obtain a confession from the suspects, leading to a criminal prosecution.

**NOW, THEREFORE, BE IT RESOLVED** that **Sergeant Andrew Adams, Officer Ruben Pagan-Rodriguez, Officer Andrew Monaghan, Officer Cameron Legge, Officer Benjamin Brunner, Officer Michael Brown, Detective Sergeant Christopher Schwartz, and Detective Andrew Moretti**, be recognized for their great skill and tactical teamwork to safely apprehend three dangerous suspects for a knife point robbery.

**BE IT FURTHER RESOLVED** that this Unit Citation be entered on the official minutes of Plymouth Township and that a copy of the Unit Citation be publicly tendered to the involved officers as described above.

**ADOPTED** this 9<sup>TH</sup> day of June A.D., 2025

**PLYMOUTH TOWNSHIP COUNCIL**

**By:** \_\_\_\_\_  
**Karen R. Bramblett, Chair**

**Attest:** \_\_\_\_\_  
**Matthew West, Manager**



**PLYMOUTH TOWNSHIP, PA**

**COUNCIL MOTION**

**I MOVE THAT:** Township Council award a Commendation of Merit to Officer Andrew Murdock, per the attachment.

**Motioned by:** Aaron Nelson

**Seconded by:**

**COMMENDATION OF MERIT**

**WHEREAS**, on January 12, 2025, at approximately 4:07 A.M., Plymouth Township Police Officers were dispatched to Kings Road for the report of a kidnapping and robbery, and

**WHEREAS**, Plymouth Township Police Officers located a victim who had been forced at knife point to withdraw money from an ATM, and

**WHEREAS**, Plymouth Township Police Officer Andrew Murdock located and stopped the suspect vehicle, after it initially fled, in an attempt to elude capture, and

**WHEREAS**, Plymouth Township Police Officer Andrew Murdock persisted in locating the suspects and placing them in custody, and

**WHEREAS**, Plymouth Township Police Officer Andrew Murdock's efforts led to the successful capture of all three kidnapping and robbery suspects.

**NOW, THEREFORE, BE IT RESOLVED** that Officer Andrew Murdock be recognized for his perseverance in locating and arresting three violent kidnapping and robbery suspects.

**BE IT FURTHER RESOLVED** that this Commendation of Merit be entered on the official minutes of Plymouth Township and that a copy of this Commendation be publicly tendered to Officer Andrew Murdock.

**ADOPTED** this 9<sup>th</sup> day of June A.D., 2025

**PLYMOUTH TOWNSHIP COUNCIL**

**By:** \_\_\_\_\_  
**Karen R. Bramblett, Chair**

**Attest:** \_\_\_\_\_  
**Matthew West, Manager**



**PLYMOUTH TOWNSHIP, PA**

**COUNCIL MOTION**

**I MOVE THAT:** Township Council award a Commendation of Merit to Detective John Fullerton, per the attachment.

**Motioned by:** Nick Whitney

**Seconded by:**

**COMMENDATION OF MERIT**

**WHEREAS**, on January 12, 2025, at approximately 4:07 A.M., Plymouth Township Police Officers were dispatched to Kings Road for the report of a kidnapping and robbery, and

**WHEREAS**, Plymouth Township Police Officers located a victim who had been forced at knife point to withdraw money from an ATM, and

**WHEREAS**, Plymouth Township Detective John Fullerton was assigned to lead this investigation. Through Detective Fullerton's skill and diligence, he was able to secure and process evidence as well as obtain lawful confessions from two of the three actors, and

**WHEREAS**, through Detective Fullerton's efforts, all three actors were arrested and face prosecution for their criminal actions and the victim's stolen property was recovered and returned.

**NOW, THEREFORE, BE IT RESOLVED** that Detective Fullerton be recognized for his perseverance in investigating and arresting three violent kidnapping and robbery suspects.

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

**ADOPTED** this 9<sup>th</sup> day of June A.D., 2025

**PLYMOUTH TOWNSHIP COUNCIL**

**By:** \_\_\_\_\_  
**Karen R. Bramblett, Chair**

**Attest:** \_\_\_\_\_  
**Matthew 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:** Lynne Viscio

**Seconded by:**

**COMMENDATION OF MERIT**

**WHEREAS**, on January 10, 2025, an 81-year-old victim reported to the Plymouth Township Police that she was the victim of an online fraud and was deceived into sending nearly ten thousand dollars to a criminal actor, and

**WHEREAS**, Detective Eric Ponzek was assigned to investigate this fraud and conducted an extensive and painstaking investigation where time was a critical factor, and

**WHEREAS**, Detective Ponzek executed numerous search warrants through several financial institutions and was able to locate and eventually return the stolen money to the victim, and

**WHEREAS**, Detective Ponzek has conducted two similar successful investigations in recent months where he has recovered over one hundred thousand dollars in stolen money for Plymouth Township residents.

**NOW, THEREFORE, B E IT RESOLVED** that Detective Eric Ponzek be recognized for his intelligent and valuable police service, in which he demonstrated faithfulness and perseverance in that his determined actions recovered the valuable life savings of three residents of Plymouth Township.

**BE IT FURTHER RESOLVED** that this Commendation of Merit 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 9<sup>th</sup> Day of June A.D., 2025.

**PLYMOUTH TOWNSHIP COUNCIL**

By: \_\_\_\_\_  
**Karen R. Bramblett, Chair**

Attest: \_\_\_\_\_  
**Matt West, Manager**



**PLYMOUTH TOWNSHIP, PA**

**COUNCIL MOTION**

**I MOVE THAT:** Township Council adopt Resolution 2025-30: Recognizing Juneteenth as a Township holiday, per the attachment.

**Motioned by:** Kristin Frederick Leonard

**Seconded by:**

**RESOLUTION NO. 2025-30**  
**PLYMOUTH TOWNSHIP**  
**MONTGOMERY COUNTY, PA**

**A RESOLUTION OF THE COUNCIL OF PLYMOUTH TOWNSHIP OF MONTGOMERY COUNTY,  
PENNSYLVANIA TO RECOGNIZE JUNETEENTH AS A TOWNSHIP HOLIDAY**

**WHEREAS**, President Abraham Lincoln first issued the Emancipation Proclamation effective January 1, 1863, freeing enslaved people in the South. However, southern slave owners ignored that order. On June 19, 1865, Union soldiers arrived in Galveston, Texas, and enforced the President's order, freeing the slaves two and a half years after it was first decreed. This day has since become known as Juneteenth; and

**WHEREAS**, Plymouth Township recognizes the importance of acknowledging and confronting this history as part of the ongoing work to build a just and equitable society for all; and

**WHEREAS**, Juneteenth was designated a federal holiday in 2021 with the signing of the Juneteenth National Independence Day Act, and was recognized as a state holiday in Pennsylvania on June 19, 2019, and was adopted as a county holiday in Montgomery County on June 26, 2020.

**NOW, THEREFORE, BE IT RESOLVED**, that the Council of Plymouth Township, Montgomery County, Pennsylvania, hereby adopts this resolution and designates June 19th as "Juneteenth" as a township holiday.

**BE IT FURTHER RESOLVED**, Plymouth Township recognizes the historical significance of Juneteenth to Plymouth Township, and supports the continued nationwide celebration of Juneteenth to provide an opportunity for the people of the United States to learn more about the past and to better understand the experiences of the Black community that have shaped the United States and to rededicate ourselves to work toward equity and belonging for all.

**IN WITNESS WHEREOF**, the Plymouth Township Council, adopted this Resolution in lawful session this 9<sup>th</sup> day of June 2025.

PLYMOUTH TOWNSHIP

ATTEST: \_\_\_\_\_  
Matt West, Manager

BY: \_\_\_\_\_  
Karen R. Bramblett, Chair



**PLYMOUTH TOWNSHIP, PA**

**COUNCIL MOTION**

**I MOVE THAT:** Township Council approve the meeting minutes for the May 5, 2025, Council Workshop and May 12, 2025, Regular Meeting.

**Motioned by:** Karen Bramblett

**Seconded by:**

**PLYMOUTH TOWNSHIP**

**WORKSHOP MEETING**

**May 5, 2025**

Plymouth Township Council held its Workshop Meeting in preparation for the Regular Meeting scheduled for May 12, 2025, at the Plymouth Township Building. The following officials were in attendance:

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**Council:** Karen Bramblett ----- Chair  
Lynne Viscio ----- Vice-Chair  
Nick Whitney  
Kristin Frederick Leonard  
Aaron Nelson

**Staff:** Matt West ----- Township Manager  
Alex Glassman ----- Solicitor's Office  
Lonnie Manai ----- Woodrow & Associates  
John Myrsiades ----- Chief of Police  
Kellen Jarrett ----- Finance Director  
Jim Wallace ----- Code Enforcement Director  
Christopher Loschiavo --- Public Works Director  
Mike Matusheski ----- Fire Marshal  
Len Hess ----- IT Director  
Rebekah Berry ----- Human Resources Director  
Phil Brady ----- Parks & Rec. Director  
Rick Carbo ----- Bldg. & Grounds Director

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

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2. **PUBLIC COMMENT** - There was no public comment pertaining to any items advertised on the agenda.

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3. **ANNOUNCEMENTS** -

a. Council met in Executive Session on April 12, 2025, to discuss personnel matters

b. Executive Session to be held May 5, 2025

c. Township Administration Offices to be closed - Monday, May 12, 2025, from 2:00 p.m. to 4:15 p.m.

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4. **PRESENTATION ITEMS** -

a. **Solar Panel Review - Environmental Advisory Board** - Ms. Leena Shevade from the Environmental Advisory Board presented to Council on the need and urgency to switch to solar energy.

Ms. Shevade stated the biggest reason is the financial implications electricity has on our budgets, and by switching to solar energy, we would be contributing to clean energy sources, control electricity cost, and positive cash flow on investments. Ms. Shevade discussed at length energy generation and investments at both the community center and township building. Ms. Viscio asked if federal credit is a one time factor. Ms. Shevade stated yes. Ms. Viscio asked if we pay in full it would take 16.4 years to break even and start to see a return on the investment. Mr. Patrick Martin from Wilson Engineering stated yes, in terms of net cash.

Ms. Viscio asked about the implications of paying off the investment. Mr. Martin explained that starting from the second year, the project would generate cash flow annually, ultimately equating to the initial investment by year 16. Ms. Bramblett then asked about the lifespan of the solar panels. Mr. Martin stated that they typically last between 25 to 30 years, while the inverters have a shorter lifespan of about half that duration. Mr. Nelson sought clarification on how the initial electricity rates were determined. Mr. Martin stated that they are based on the current rates set by PECO.

Ms. Viscio inquired about the percentage of the township's total energy consumption that would be covered by solar energy. Mr. Martin responded that it would be approximately 25%. Ms. Bramblett then raised a question regarding the warranty for both roofs and their ability to support the solar panels. Mr. Martin explained that the panels are ballasted, which minimizes roof penetration. Referring to a presentation slide about other municipalities, Ms. Viscio asked what action the township would take if those municipalities were not implementing similar measures. Mr. Bill Sabey noted that one township opted to install solar panels on the ground instead of on rooftops, allowing for a more comprehensive coverage of the town's electricity needs. Additionally, Ms. Bramblett suggested placing panels on overhangs that cover township vehicles in the future.

Ms. Viscio inquired about the cost associated with conducting a feasibility study for the proposed initiative. Mr. Martin responded that under the shared energy management program; the township would be provided with this study. Ms. Viscio further questioned the potential for securing grants for such a project, to which Mr. Martin indicated that there is currently active grant programs and various incentives available. Additionally, Ms. Bramblett asked about the manufacturer of these panels, and Mr. Martin confirmed that the majority of them are sourced from China.

This item was stricken from the Regular Meeting agenda.

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## 5. DISCUSSION ITEMS -

**a. Harmonville Fire Station 2 Rebuild Bid Review** - Chief John Hoffman expressed his gratitude to Mr. Carbo and Mr. West for their assistance throughout the process. Mr. Dan Staufenberg provided an overview of the recent bid, estimating the project's cost at approximately \$5.6 million. He outlined the firehouse's funding sources, which include the RACP grant of \$1.975 million, DCED grant of \$200,000, and the township's contribution of \$3.5 million. However, they are seeking an increase in the township's financial commitment from \$3.5 million to \$4 million, which would lead to an annual funding reduction of \$133,333 over 30 years for the fire company, thereby facilitating the project's advancement. Ms. Bramblett inquired about the timeline for securing the bid, to which Mr. Staufenberg responded they have 60 days from April 21<sup>st</sup>. Ms. Viscio raised a question regarding the contingency, and Chief Hoffman confirmed they have a 5% contingency in place, which the architect is comfortable with.

Ms. Viscio asked about their operating fund and if money would be tight there. Chief Hoffman stated it will be tight, and discussion will be had on what they will continue to fund later down the road. Council thanked the fire company for what they do in the community. Mr. West stated our Finance Director provided a financial analysis for Council. Mr. Glassman stated along with the motion to increase; we can put together the notice with intent to award as well.

Council was in favor of moving forward with this project.

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## **6. ACTION ITEMS -**

**a. Motion to Adopt Resolution 2025-22: Officer of the Year - Officer Paul Subbio** - Ms. Viscio will present this item.

**b. Motion to Approve the meeting minutes for the April 7, 2025, Council Workshop and April 14, 2025, Business Meeting** - Ms. Bramblett will present this item.

**c. Motion to Approve the departmental reports and schedule of bills for April 2025** - Ms. Bramblett will present this item.

**d. Motion to Approve changing the start time to 6:00 p.m. for the June, July, and August 2025 Council Regular Meetings** - Mr. Whitney will present this item.

**e. Motion to Adopt Resolution 2025-23: National Police Week** - Mr. Nelson will present this item.

**f. Motion to Adopt Resolution 2025-24: National Public Works Week**- Ms. Leonard will present this item.

**g. Motion to Award bid for 2025 Street Paving Project** - Ms. Bramblett will present this item.

**h. Motion to Approve Certificate of Appropriateness 2025-1: 119 West Germantown Pike - Mr. Nelson will present this item.**

**i. Motion to Approve Serving of Alcoholic Beverages at GPCC Park for the Summer Concert Series - Mr. Brady announced that the sale of alcoholic beverages will be restricted to music concerts only, with designated areas established for consumption. Additionally, sales will cease half an hour prior to the concert's conclusion. Mr. Brady emphasized that this initiative presents a valuable opportunity to enhance the summer concert series. Ms. Leonard will present this item.**

**j. Motion to Adopt Resolution 2025-25: Watershed Restoration and Protection Program (WRPP) Grant - Ms. Viscio asked if there is any impact to residential properties. Mr. West stated yes, we would have to do some outreach to those in the immediate area. Ms. Viscio will present this item.**

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**7. INFORMATION ITEMS -**

**a. Police Department Townhall - A Review of our Achievements - A Look Ahead- May 17, 2025, from 11:00 a.m. to 1:00 p.m. - Ms. Viscio will present this item.**

**b. Citizen Board Vacancy Announcements - Ms. Leonard will present this item.**

**c. Zoning Hearings - Mr. Whitney will present this item.**

**d. Parks and Recreation**

**i. Upcoming Events - Mr. Nelson will present this item.**

**ii. Plymouth Township Day - Mr. Nelson will present this item.**

**e. Connaughtown Update - Ms. Viscio will present this item.**

**d. Department News**

**a. Code Enforcement Department - Mr. Wallace announced that the permit portal is now operational, allowing users to apply for permits and register contractors.**

**b. Finance Department - Mr. Jarrett stated the auditor is currently reviewing the township's financial records to ensure compliance with relevant regulations.**

**c. Human Resources Department - Ms. Berry stated she will be posting signs on the door tomorrow stating that the Township Administration Offices to be closed on Monday, May 12, 2025, from 2:00 p.m. to 4:15 p.m. Ms. Berry also stated she is working with the IT Department on the phone system for that day as well.**

**d. Engineering Department** - Mr. Manai stated there are two projects that are coming to an end, Knights Court and 2622 Butler Pike.

**e. Police Department** - Chief Myrsiades stated the Citizens Academy will need to be acknowledge at Monday's Meeting. After the town hall, he suggested answering the questions tonight that arose at the traffic calming town hall meeting. Also, Chief Myrsiades stated his Lieutenant will be retiring mid-December and is asking Council to promote a Sergeant and a Lieutenant in November of this year. Also, Chief Myrsiades is asking for Council's permission to hire an officer on the list before it expires.

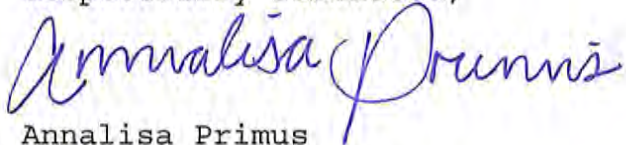
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#### **8. AUDIENCE PARTICIPATION**

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**9. ADJOURNMENT** - There being no further business, the Workshop Meeting was adjourned at 7:38 p.m.

Respectfully submitted,



Annalisa Primus  
Recording Secretary

PLYMOUTH TOWNSHIP

REGULAR MEETING

May 12, 2025

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

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**Council:** Karen Bramblett ----- Chair  
Lynne Viscio ----- Vice-Chair  
Kristin Frederick Leonard  
Nicholas Whitney  
Aaron Nelson

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

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

2. **PUBLIC COMMENT**- There was no public comment pertaining to any items advertised on the agenda.

3. **ANNOUNCEMENTS** -

a. Council met in Executive Session on April 12, 2025, to discuss personnel matters

b. Council met in Executive Session on May 5, 2025, to discuss personnel, collective bargaining, and potential litigation matters.

c. Council met in Executive Session on May 12, 2025, to discuss collective bargaining matters.

4. **ACTION ITEMS** -

a. **Motion to Adopt Resolution 2025-23: Officer of the Year- Officer Paul Subbio**- Ms. Viscio made a motion to adopt Resolution 2025-23: Officer of the Year, recognizing Officer Paul Subbio's outstanding contributions to the Police Department. The motion was seconded by Mr. Whitney. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Mr. Whitney, Ms. Leonard, Mr. Nelson, and Ms. Bramblett in favor.

**b. Motion to Adopt Resolution 2025-22: National Police Week-** Ms. Leonard made a motion to adopt Resolution 2025-22: declaring the week of May 11 to 15, 2025 to be National Police Week. The motion was seconded by Ms. Viscio. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Mr. Whitney, Ms. Leonard, Mr. Nelson, and Ms. Bramblett in favor.

**c. Motion to Adopt Resolution 2025-24: National Public Works Week-** Ms. Leonard made a motion to adopt Resolution 2025-24: declaring the week of May 18 to 24, 2025 to be National Public Works Week. The motion was seconded by Mr. Nelson. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Mr. Whitney, Ms. Leonard, Mr. Nelson, and Ms. Bramblett in favor.

**d. Motion to Adopt Resolution 2025-26: International Firefighters' Day-** Mr. Nelson made a motion to adopt Resolution 2025-26: declaring the first Sunday in May as International Firefighters' Day. The motion was seconded by Ms. Viscio. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Mr. Whitney, Ms. Leonard, Mr. Nelson, and Ms. Bramblett in favor.

**e. Motion to Adopt Resolution 2025-27: National EMS Week-** Mr. Nelson made a motion to adopt Resolution 2025-27: declaring the week of May 18-24, 2025, to be EMS Week. The motion was seconded by Mr. Whitney. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Mr. Whitney, Ms. Leonard, Mr. Nelson, and Ms. Bramblett in favor.

**f. Motion to Adopt Resolution 2025-28: 2025 Citizens Police Academy Graduates-** Ms. Bramblett made a motion to adopt Resolution 2025-28: recognizing the graduates for their 10-week course of study in the Citizens Police Academy. The motion was seconded by Ms. Viscio. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Mr. Whitney, Ms. Leonard, Mr. Nelson, and Ms. Bramblett in favor.

**g. Motion to Approve the meeting minutes for the April 7, 2025, Council Workshop and April 14, 2025, Business Meeting-** Ms. Bramblett made a motion to approve the meeting minutes for the April 7, 2025, Council Workshop and the April 14, 2025, Business Meeting. The motion was seconded by Ms. Leonard. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Mr. Whitney, Ms. Leonard, Mr. Nelson, and Ms. Bramblett in favor.

**h. Motion to Approve the departmental reports and schedule of bills for April 2025-** Ms. Bramblett made a motion to approve the departmental reports and schedule of bills for April 2025.

The motion was seconded by Mr. Nelson. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Mr. Whitney, Ms. Leonard, Mr. Nelson, and Ms. Bramblett in favor.

**i. Motion to Approve changing the start time to 6:00 p.m. for the June, July, and August 2025 Council Regular Meetings-** Ms. Bramblett made a motion to approve changing the start time to 6:00 for the June, July, and August 2025 Council Regular Meetings. The motion was seconded by Mr. Whitney. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Mr. Whitney, Ms. Leonard, Mr. Nelson, and Ms. Bramblett in favor.

**j. Motion to Award bid for 2025 Street Paving Project-** Ms. Bramblett made a motion to accept the bid of Glasgow, Inc., in the total amount of \$214,503.00 for the 2025 Street Paving Project and authorize the issuance of Notice of Intent to Award, subject to confirmation that the contractor satisfies all requirements specified therein. The motion was seconded by Mr. Nelson. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Mr. Whitney, Ms. Leonard, Mr. Nelson, and Ms. Bramblett in favor.

**k. Motion to Approve Certificate of Appropriateness 2025-1: 119 West Germantown Pike-** Mr. Nelson made a motion to approve the Certificate of Appropriateness 2025-1: for 119 West Germantown Pike to which constitutes authority to the Building and Zoning Officer to issue permits for the work covered. The motion was seconded by Mr. Whitney. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Mr. Whitney, Ms. Leonard, Mr. Nelson, and Ms. Bramblett in favor.

**l. Motion to Approve Serving of Alcoholic Beverages at GPCC Park for the Summer Concert Series-** Ms. Leonard made a motion to approve serving of alcoholic beverages at GPCC Park for the Summer Concert Series from 6:30 p.m. to 8:30 p.m. on the following dates: Wednesday, June 25, 2025; Wednesday, July 9, 2025; and Wednesday, July 23, 2025. No outside alcoholic beverages are permitted; however, alcoholic beverages will be provided for purchase and consumption by a certified and insured vendor at each event. The motion was seconded by Mr. Nelson. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Mr. Whitney, Ms. Leonard, Mr. Nelson, and Ms. Bramblett in favor.

**m. Motion to Adopt Resolution 2025-25: Watershed Restoration and Protection Program (WRPP) Grant-** Ms. Bramblett made a motion to adopt Resolution 2025-25: Watershed Restoration and Protection Program Grant. The motion was seconded by Mr. Whitney.

A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Mr. Whitney, Ms. Leonard, Mr. Nelson, and Ms. Bramblett in favor.

**n. Motion to Approve Frist Amendment to Loan Agreement: Harmonville Fire Company No. 1-** Mr. Nelson made a motion to approve the First Amendment to Loan Agreement: Harmonville Fire Company No. 1. The motion was seconded by Mr. Whitney. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Mr. Whitney, Ms. Leonard, Mr. Nelson, and Ms. Bramblett in favor.

**o. Motion to Adopt Resolution 2025-29: Appointment of Township Emergency Management Coordinator-** Ms. Viscio made a motion to Adopt Resolution 2025-29 in the appointment of Emergency Management Coordinator. The motion was seconded by Mr. Nelson. A roll call vote was taken and the motion passed 5-0 with Ms. Viscio, Mr. Whitney, Ms. Leonard, Mr. Nelson, and Ms. Bramblett in favor.

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## **5. INFORMATION ITEMS -**

**a. Town Hall Meeting- Plymouth Police Department- A Review of Our Achievements and A Look Ahead- May 17<sup>th</sup>, 2025, from 11:00 a.m. to 1:00 p.m. at the Greater Plymouth Community Center-** Ms. Viscio announced the Police Department will hold a town hall meeting on May 17<sup>th</sup> from 11:00 a.m. to 1:00 p.m. at the Greater Plymouth Community Center regarding the 2024 year review and look ahead plan for 2025 and beyond.

**b. Permit/Registration Portal Announcement-** Ms. Bramblett announced the permit and registration portal is now live on the Township website. To access the portal, please visit the Township's website and click on the "Permit & Registration Portal" icon. For questions or assistance, please contact the Code Enforcement Department at (610) 277-4103.

**c. Burning Permit Announcement-** Ms. Bramblett announced open burning is allowed in Plymouth Township with a burn permit issued by the Fire Marshal's Department. The permit applications are free and can be obtained from the Township's website or at the Township Building. Ms. Bramblett stated burn permits are good for five years, then must be re-applied for again. For any questions, please contact the Fire Marshal's Department at (610) 277-4311.

**d. Citizen Board Vacancy Announcement-** Ms. Leonard stated the following citizen board positions are open: three positions on the Property Maintenance Code Appeals Board, and one on the Human Relations Commission.

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](mailto:mwest@plymouthtownship.org).

**e. Upcoming Zoning Hearings-** Mr. Whitney announced that the Zoning Hearing Board of Plymouth Township will hold a public hearing on Monday, May 19, 2025, commencing at 7:00 p.m., on the following applications: 1) Scott M. Vocht- 206 Township Line Road- Variance, 2) Ridge Pike Car Connection LLC dba Raceway Kia- 435 School Lane- Variance, and 3) Matthew Desipio- 814 Belvoir Road- Variance. Any citizen of Plymouth Township or interested party may attend the public hearing and have an opportunity to be heard.

**f. Parks and Recreation-**

**i. Upcoming Events-** Mr. Nelson stated the following are upcoming events: Summer Day camp and one week specialty camps registration is ongoing; PA Native Tree & Bird Outing at HWP on Saturday, May 24<sup>th</sup>; Pride Flag Raising on Monday, June 2<sup>nd</sup> starting at 8:30 a.m. at the GPCC; Pick-up Table Tennis and Cornhole at the GPCC on Tuesdays and Thursdays, Community Yard Sale with Whitpain Township on Saturday, June 14<sup>th</sup>; Outdoor Movie: Mona 2 on Wednesday, June 18<sup>th</sup>; Concert: Back to the 70's Band on Wednesday, June 25<sup>th</sup>; Outdoor Movie: Inside Out 2 on Wednesday, July 2<sup>nd</sup>; Save the Date for National Night Out on Tuesday, August 5<sup>th</sup>. Mr. Nelson stated ongoing sponsorship is available for Summer Movies and Concerts. For further information, please visit the Greater Plymouth Community Center's website or by calling (610) 277-4312.

**ii. Plymouth Township Day-** Mr. Nelson announced the vendors that will be at Plymouth Township Day on Saturday, May 31<sup>st</sup> from 10:00 a.m. to 2:00 p.m. at EPV: Rita's Water Ice, Streetside BBQ Food Truck, Chick-Fil-A, Inflatables, Community Groups, Crafts, and local businesses, Plymouth Little League Concession Stand, Fuzzy Munchies Food Truck, DJ, RC Monster Trucks, Grandpa Bubbles, Ninja Obstacle Course, Caricatures, Family Yoga, Children's Gold Mining, Petting Zoo, Face Painting, Balloon Artist, and Baggo Tournament. Mr. Nelson stated to purchase your wristband at GPCC before May 30<sup>th</sup> to save.

**g. Connaughtown Update-** Ms. Viscio gave an update on the following projects:

1. **Crosswalk-** On April 14<sup>th</sup> Council voted to award the bid to the lowest responsible contractor. On May 7<sup>th</sup> contract documents were signed and submitted to Carroll Engineering for execution.

A start date should be determined as soon as a contract has been fully executed.

2. *Speed Reduction Measures*- Council and staff held a public Town Hall meeting on Wednesday, April 30<sup>th</sup>, 2025. The meeting was held at the Township building from 6:00 p.m. to 8:00 p.m. The meeting included presentations from the Township's Traffic Engineer and Chief of Police and provided 60 minutes for questions and answers from attendees. The meeting was well attended with approximately 70 in-person attendees and 50 virtual attendees. Next steps will include Councils consideration of adopting the draft Traffic Calming Policy, which is available on the Township's website for review, and an application form to be developed by staff for residents to apply for traffic calming measures, included in the draft policy.

3. *General Updates*- The March/April 2025 was posted to the Township website.

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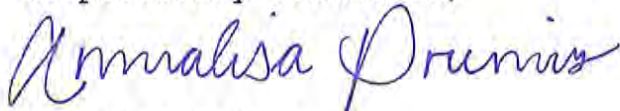
6. **AUDIENCE PARTICIPATION** - Mr. Kevin Bisch expressed his opposition to the proposed zoning changes for 523 and 525 Plymouth Road, arguing that such alterations would primarily benefit the property owner and developer while imposing additional burdens on local residents, infrastructure, and public services. In response, Ms. Bramblett mentioned that a Town Hall meeting is being organized to discuss development issues within the Township and encouraged Mr. Bisch to participate in order to share his views.

Mr. Shelly Simpson expressed his concerns regarding the quality of street repairs conducted by contractors, highlighting the inadequacies in their work. Ms. Bramblett stated they will look into this and see what action the Township can take.

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7. **ADJOURNMENT** - There being no further business, the Regular Meeting was adjourned at 8:20 p.m.

Respectfully submitted,



Annalisa Primus  
Recording Secretary



**PLYMOUTH TOWNSHIP, PA**

**COUNCIL MOTION**

**I MOVE THAT:** Township Council approve the departmental reports and schedule of bills for May 2025.

**Motioned by:** Karen Bramblett

**Seconded by:**

Range of Checking Accts: POOLED to POOLED Range of Check Dates: 05/06/25 to 06/03/25  
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			
124569	05/06/25	911SA005 911 SAFETY EQUIPMENT	1,162.50		369
124570	05/06/25	ACCES005 ACCESSIT GROUP, INC.	26,305.00		369
124571	05/06/25	AFTER005 AFTERMARKET PARTS & SER. INC	293.35		369
124572	05/06/25	ALTER005 TRANSUNION RISK & ALTERNATIVE	350.00		369
124573	05/06/25	AUTOS005 AUTO SPA & CARWASH	40.00		369
124574	05/06/25	BERGE025 BERGEY'S WHOLESALE PARTS	961.86		369
124575	05/06/25	BILLO005 COOPER ELECTRIC SUPPLY, INC	116.48		369
124576	05/06/25	BOBSA005 BOB'S AUTO PARTS, INC.	771.96		369
124577	05/06/25	CARRO010 CARROLL ENGINEERING CORPORATIO	11,046.78		369
124578	05/06/25	CELLE005 CELLEBRITE INC.	8,850.00		369
124579	05/06/25	CHARL005 CHARLES A HIGGINS & SONS INC	1,467.93		369
124580	05/06/25	CHELS005 CHELSEA MCGUIGAN	162.22		369
124581	05/06/25	CHOI0010 WON CHOI	88.90		369
124582	05/06/25	CLARK030 CLARKE GALLAGHER BARBIERO	13,009.84		369
124583	05/06/25	COLLI005 COLLIFLOWER INC	22.95		369
124584	05/06/25	COMMO070 COMMONWEALTH OF PA	53.00		369
124585	05/06/25	COMMO145 COMMONWEALTH OF PENNSYLVANIA	5,520.30		369
124586	05/06/25	CONTR020 DUKES ROOT CONTROL, INC.	10,261.60		369
124587	05/06/25	COVAN005 REWORLD WASTE, LLC	13,515.13		369
124588	05/06/25	DELVA010 DEL-VAL INTERNATIONAL TRUCKS	3,041.17		369
124589	05/06/25	EAGLE015 EAGLE TRUCK EQUIPMENT INC	757.57		369
124590	05/06/25	EASTC005 EAST COAST GANG INVESTIGATORS	825.00		369
124591	05/06/25	FACTO005 FACTORY MOTOR PARTS	71.22		369
124592	05/06/25	FPMAI005 FP MAILING SOLUTIONS	1,547.60		369
124593	05/06/25	GEORG005 GEORGE CORNICK	359.70	05/07/25 VOID	369
124594	05/06/25	JOHNK005 JOHN KENNEDY FORD	783.54		369
124595	05/06/25	JUDYC005 JUDY CHESNICK	48.00		369
124596	05/06/25	KEYST020 KEYSTONE MUNICIPAL SERVICES IN	7,748.23		369
124597	05/06/25	KILKE005 KILKENNY LAW, LLC	1,369.00		369
124598	05/06/25	MABRY010 KAREN MABRY	1,374.16		369
124599	05/06/25	MESZA005 PAULA MESZAROS	200.00		369
124600	05/06/25	MICHA005 MICHAEL'S ALIGNMENT SHOP INC	240.00		369
124601	05/06/25	MSCIN010 MSC INDUSTRIAL SUPPLY CO.	293.30		369
124602	05/06/25	NAPAA005 NAPA AUTO PARTS INC	166.95		369
124603	05/06/25	NATIO035 NATIONAL TIME SYSTEMS INC	498.75		369
124604	05/06/25	NUTRI005 NUTRIEN AG SOLUTIONS, INC.	4,428.38		369
124605	05/06/25	OFFIC010 OFFICE BASICS	15.59		369
124606	05/06/25	OMEGA005 OMEGA SYSTEMS CONSULTANTS, INC	42,909.65		369
124607	05/06/25	PAULR005 PAUL RUNYON	460.00		369
124608	05/06/25	PAULS005 PAUL'S AUTO REPAIR, INC.	165.00		369
124609	05/06/25	PENNF010 PENN FABRICATION LLC	950.00		369
124610	05/06/25	PERKI015 PERKIOMEN WATERSHED CONSER.	1,000.00		369
124611	05/06/25	PLYMO100 PLYMOUTH TOWNSHIP P-CARD FD	10,884.37		369
124612	05/06/25	PUBLI010 PUBLICOM, INC.	109.00		369
124613	05/06/25	ROCCO005 ROCCO WACK	52.00		369
124614	05/06/25	SAFEG005 SAFEGAURD BY INNOVATIVE	3,785.73		369
124615	05/06/25	SHELBO05 SHELBY ADAMS	288.40		369
124616	05/06/25	SNAP0015 SNAP ON TOOLS	397.50		369
124617	05/06/25	SUBBI010 PAUL SUBBIO	120.40		369

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
POOLED		GENERAL ACCOUNT			
		Continued			
124618	05/06/25	UNITE005 UNITED REFRIGERATION INC	154.16		369
124619	05/06/25	UNITE065 UNITED RENTALS NORTH AMERICA	7,709.41		369
124620	05/06/25	USICL005 USIC RECEIVABLES, LLC	4,728.52		369
124621	05/06/25	VERIZ025 VERIZON	409.59		369
124622	05/06/25	VERIZ035 VERIZON	3,274.23		369
124623	05/06/25	WATER010 FAS II LLC	12.77		369
124624	05/06/25	WBMAS005 W.B. MASON COMPANY INC	250.20		369
124625	05/06/25	WOODR005 WOODROW & ASSOCIATES, INC	5,190.89		369
124626	05/12/25	AQUAP010 AQUA PENNSYLVANIA	6,624.44		370
124627	05/12/25	CAMPB015 CAMPBELL DURRANT, P.C.	195.00		370
124628	05/12/25	CBIZ0005 CBIZ	14,213.06		370
124629	05/12/25	CDILA005 CDI LAWN EQUIPMENT	315.92		370
124630	05/12/25	CHARL005 CHARLES A HIGGINS & SONS INC	2,057.63		370
124631	05/12/25	CHPER005 C&H PERCISION	1,003.78		370
124632	05/12/25	CLEWE005 DANA CLEWELL	13.00		370
124633	05/12/25	CLUST005 21ST CENTURY MEDIA - PHILLY CL	94.95		370
124634	05/12/25	CONTR005 CONTRACT CLEANERS SUPPLY INC.	788.68		370
124635	05/12/25	COOKS005 COOK'S SERVICE COMPANY, INC.	895.95		370
124636	05/12/25	FERTL005 FERTL SOIL/SPG, INC.	350.00		370
124637	05/12/25	FPMAI005 FP MAILING SOLUTIONS	132.00		370
124638	05/12/25	FRANZ005 FRANZONE'S INC.	373.48		370
124639	05/12/25	GEORG005 GEORGE CORNICK	66.66		370
124640	05/12/25	HUMME005 HUMMER TURFGRASS SYSTEMS	1,045.72		370
124641	05/12/25	MCCOR015 JOHN MCCORMICK	412.03		370
124642	05/12/25	OFFIC010 OFFICE BASICS	216.54		370
124643	05/12/25	PAAMW005 PA AM WATER	754.38		370
124644	05/12/25	PENNS025 THE PENN STATER HOTEL & CONFER	293.04		370
124645	05/12/25	PLYMO100 PLYMOUTH TOWNSHIP P-CARD FD	11,533.70		370
124646	05/12/25	PROCE005 PECO - PAYMENT PROCESSING	7,864.23		370
124647	05/12/25	PRPS0005 PRPS	30.00		370
124648	05/12/25	REMIC005 R.E. MICHEL COMPANY, LLC	316.16		370
124649	05/12/25	RICHT005 RICHTER TOTAL OFFICE	69.90		370
124650	05/12/25	TRIST020 TRI-STATE FINANCIAL GROUP LLC	82,803.37		370
124651	05/12/25	VERIZ025 VERIZON	8.82		370
124652	05/12/25	WATER010 FAS II LLC	400.00	05/14/25 VOID	370
124653	05/12/25	WBMAS005 W.B. MASON COMPANY INC	151.02		370
124654	05/12/25	XTREM005 XTREME SIGNS & DESIGNS	300.00		370
124655	05/19/25	911SA005 911 SAFETY EQUIPMENT	7,900.00		372
124656	05/19/25	ABA00005 PLYMOUTH JR. ABA	1,000.00		372
124657	05/19/25	AFTER005 AFTERMARKET PARTS & SER. INC	454.25		372
124658	05/19/25	ANALY010 ANALYTICAL LABORATORIES INC	500.00		372
124659	05/19/25	BEANI005 BEANIE BOUNCE PARTY RENTALS	2,702.75		372
124660	05/19/25	BERGE005 BERGEY'S INC	1,427.12		372
124661	05/19/25	BERGE025 BERGEY'S WHOLESALE PARTS	707.09		372
124662	05/19/25	BERKH005 BERKHEIMER ASSOCIATES	4,436.60		372
124663	05/19/25	BOBSA005 BOB'S AUTO PARTS, INC.	423.97		372
124664	05/19/25	BRADY015 PHIL BRADY	200.00		372
124665	05/19/25	BRIAN015 BRIAN MALONEY	2,000.00		372
124666	05/19/25	BROWN005 BROWNELLS INC	333.89		372
124667	05/19/25	CAREF005 CAREFREE KANOPY, INC.	3,141.25		372
124668	05/19/25	CARSN005 JOHN CARISNER	394.51		372
124669	05/19/25	CHARL005 CHARLES A HIGGINS & SONS INC	466.80		372

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
POOLED		GENERAL ACCOUNT			Continued
124670	05/19/25	CHILD005 CHILD'S PLAY CHALLENGE COURSE	2,296.00		372
124671	05/19/25	COLON025 COLONIAL SOCCER CLUB	1,000.00		372
124672	05/19/25	COLON060 COLONIAL NEIGHBORHOOD COUNCIL	5,100.00	05/27/25 VOID	372
124673	05/19/25	CONTR005 CONTRACT CLEANERS SUPPLY INC.	284.94		372
124674	05/19/25	DANIE005 Daniel Peterse	550.00		372
124675	05/19/25	DELVA010 DEL-VAL INTERNATIONAL TRUCKS	7,344.47		372
124676	05/19/25	DENOL005 CHRIS DENOLFI	3,875.00		372
124677	05/19/25	DJSOU005 DJ SOUND & LIGHTING	700.00		372
124678	05/19/25	EAGLE015 EAGLE TRUCK EQUIPMENT INC	511.42		372
124679	05/19/25	EAWSE010 EAW SECURITY	1,100.00		372
124680	05/19/25	ELMWO005 ELMWOOD PARK ZOO	5,000.00		372
124681	05/19/25	EMPIR005 EMPIRE FITNESS SERVICES, INC.	205.00		372
124682	05/19/25	ETTIN005 ET&T, INC.	200.00		372
124683	05/19/25	FACTO005 FACTORY MOTOR PARTS	843.38		372
124684	05/19/25	GALBA005 GALBALLY LANDSCAPING, INC	2,016.00		372
124685	05/19/25	GLSAY005 G.L. SAYRE, INC.	850.50		372
124686	05/19/25	GREAT010 GREATER PLYMOUTH COMMUNITY CTR	7,000.00		372
124687	05/19/25	GTRNO005 GTR NORRISTOWN WRESTLING ASSOC	1,000.00		372
124688	05/19/25	HEATH005 HEATHER BARRY	400.00		372
124689	05/19/25	INTER070 INTERNATIONAL CHEMICAL CO.	1,281.50		372
124690	05/19/25	JEEP0005 NORRISTOWN CHRYSLER JEEP	172.75		372
124691	05/19/25	JOHNK005 JOHN KENNEDY FORD	739.75		372
124692	05/19/25	JULIE005 JULIE DRUZAK	1,180.00		372
124693	05/19/25	JUMPS005 JUMPSTART SPORTS	6,981.60		372
124694	05/19/25	KEYST020 KEYSTONE MUNICIPAL SERVICES IN	19,570.79		372
124695	05/19/25	LAWSO005 LAWSON PRODUCTS INC	1,259.90		372
124696	05/19/25	LEAFC005 LEAF CREEK ADVENTURES LLC	1,800.00		372
124697	05/19/25	MACTO005 MAC TOOLS DIST	135.98		372
124698	05/19/25	MAINL010 MAIN LINE SPRING WATER	46.75		372
124699	05/19/25	MBENV005 M&B ENVIRONMENTAL INC	3,790.20		372
124700	05/19/25	MICHA005 MICHAEL'S ALIGNMENT SHOP INC	240.00		372
124701	05/19/25	MICHA070 MICHAEL MCANDREW	100.00		372
124702	05/19/25	MIDAT010 DIVAL SAFETY EQUIPMENT, INC.	21,052.00		372
124703	05/19/25	MONTG030 MONTGOMERY COUNTY EMERGENCY	1,500.00		372
124704	05/19/25	MONTG035 MONTGOMERY CTY NORRISTOWN PUBL	18,256.00		372
124705	05/19/25	MOUNT015 MOUNT CARMEL MOUNTIES	1,000.00		372
124706	05/19/25	NAPAA005 NAPA AUTO PARTS INC	157.88		372
124707	05/19/25	OSSCO005 OSSCO GROUP	902.09		372
124708	05/19/25	PAAMW005 PA AM WATER	37.79	05/20/25 VOID	372
124709	05/19/25	PARTY020 PARTY ANIMALS EXPRESS	725.00		372
124710	05/19/25	PAULS005 PAUL'S AUTO REPAIR, INC.	55.00		372
124711	05/19/25	PECOE005 PECO ENERGY CO	10,791.97		372
124712	05/19/25	PETRO010 PETROCHOICE LLC	899.34		372
124713	05/19/25	PITNE020 PITNEY BOWES BANK, INC	885.41		372
124714	05/19/25	PITNE030 PITNEY BOWES INC	84.99		372
124715	05/19/25	PLYMO005 PLYMOUTH MATERIALS, INC.	624.30		372
124716	05/19/25	PLYMO020 PLYMOUTH TOWNSHIP SEWER	2,459.62		372
124717	05/19/25	PLYMO055 PLYMOUTH ICE HOCKEY	1,000.00		372
124718	05/19/25	PLYMO060 PLYMOUTH LITTLE LEAGUE	1,000.00		372
124719	05/19/25	PROCE005 PECO - PAYMENT PROCESSING	4,819.86		372
124720	05/19/25	PSAB0005 PSAB	50.00		372
124721	05/19/25	PWSPA005 PW SPARTANS FOOTBALL & CHEER	1,000.00		372

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
POOLED		GENERAL ACCOUNT		
		Continued		
124722	05/19/25	RAINB005 RAINBOW PROMOTIONS INC	975.00	372
124723	05/19/25	RC2UP005 RC2U PORTABLE RACING	1,000.00	372
124724	05/19/25	RETIR005 RETIRED SENIOR VOL PROGRAM	2,000.00	372
124725	05/19/25	SHARE005 SHARE CORPORATION	406.25	372
124726	05/19/25	SNAP0015 SNAP ON TOOLS	239.75	372
124727	05/19/25	SOSME005 SOSMETAL PRODUCTS INC	491.98	372
124728	05/19/25	STEVE030 STEVE LEFKOWITZ	400.00	372
124729	05/19/25	T2SYS005 T2 SYSTEMS INC	848.65	372
124730	05/19/25	THANK005 THANKS FOR BEING GREEN LLC	180.00	372
124731	05/19/25	TIFCO005 TIFCO INDUSTRIES	462.79	372
124732	05/19/25	TMFIT005 T.M. FITZGERALD & ASSOCIATES I	14,986.80	372
124733	05/19/25	TRANE005 TRANE U.S. INC.	1,506.00	372
124734	05/19/25	ULINE005 ULINE INC	282.39	372
124735	05/19/25	USICL005 USIC RECEIVABLES, LLC	0.60	372
124736	05/19/25	USMUN005 US MUNICIPAL SUPPLY INC	931.27	372
124737	05/19/25	VERIZ025 VERIZON	339.78	372
124738	05/19/25	VERIZ030 VERIZON	135.80	372
124739	05/19/25	VICTI005 VICTIM SERVICES CENTER OF	1,000.00	372
124740	05/19/25	VISIT005 VISITING NURSES ASSOCIATION	5,000.00	372
124741	05/19/25	WATER010 FAS II LLC	200.00	372
124742	05/19/25	WBMAS005 W.B. MASON COMPANY INC	141.13	372
124743	05/19/25	WEINS010 WEINSTEIN SUPPLY	6.60	372
124744	05/27/25	5STAR005 5 STAR DETAIL LLC	225.00	373
124745	05/27/25	911SA005 911 SAFETY EQUIPMENT	7,833.00	373
124746	05/27/25	AETNA005 AETNA	36,144.01	373
124747	05/27/25	AFTER005 AFTERMARKET PARTS & SER. INC	17.60	373
124748	05/27/25	BERBE005 BERBEN INSIGNIA COMPANY	510.00	373
124749	05/27/25	BERGE025 BERGEY'S WHOLESALE PARTS	143.10	373
124750	05/27/25	BOBSA005 BOB'S AUTO PARTS, INC.	27.98	373
124751	05/27/25	CDILA005 CDI LAWN EQUIPMENT	457.42	373
124752	05/27/25	CLUST005 21ST CENTURY MEDIA - PHILLY CL	432.94	373
124753	05/27/25	COLON060 COLONIAL NEIGHBORHOOD COUNCIL	5,000.00	373
124754	05/27/25	COMCA005 COMCAST CABLE	980.70	373
124755	05/27/25	COMMO150 COMMONWEALTH PRECAST, INC.	818.00	373
124756	05/27/25	COMMU025 COMMUNITY DEVELOPMENT SOLUTION	7,880.50	373
124757	05/27/25	CONTR005 CONTRACT CLEANERS SUPPLY INC.	1,716.35	373
124758	05/27/25	COVAN005 REWORLD WASTE, LLC	14,601.22	373
124759	05/27/25	DELVA010 DEL-VAL INTERNATIONAL TRUCKS	279.69	373
124760	05/27/25	DONOF005 D'ONOFRIO INC.	4,625.00	373
124761	05/27/25	EMPIR005 EMPIRE FITNESS SERVICES, INC.	369.95	373
124762	05/27/25	ETTIN005 ET&T, INC.	187.50	373
124763	05/27/25	FACTO005 FACTORY MOTOR PARTS	72.50	373
124764	05/27/25	FINIS005 FINISHED BASEMENTS	20.50	373
124765	05/27/25	FRANK005 FRANKLIN CLEANING EQUIP & SUPP	25.97	373
124766	05/27/25	GRAIN005 GRAINGER INC	146.07	373
124767	05/27/25	GRANT005 GRANTURK EQUIPMENT CO., INC.	1,408.50	373
124768	05/27/25	HANNU005 HANNUMS HARLEY DAVIDSON	1,439.08	373
124769	05/27/25	JOHNK005 JOHN KENNEDY FORD	117.82	373
124770	05/27/25	JONES005 FRANK JONES	139.50	373
124771	05/27/25	KEYST020 KEYSTONE MUNICIPAL SERVICES IN	131,894.82	373
124772	05/27/25	KIMBA005 KIMBALL MIDWEST	191.16	373
124773	05/27/25	MAIN0005 CORE & MAIN	889.80	373

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
POOLED		GENERAL ACCOUNT		
		Continued		
124774	05/27/25	MAINL010 MAIN LINE SPRING WATER	218.75	373
124775	05/27/25	MESZA005 PAULA MESZAROS	200.00	373
124776	05/27/25	MILLC005 MILL CREEK ELEMENTARY	187.00	373
124777	05/27/25	MOTOR010 MOTOROLA SOLUTIONS, INC.	11,169.25	373
124778	05/27/25	MSCIN010 MSC INDUSTRIAL SUPPLY CO.	170.97	373
124779	05/27/25	NAPAA005 NAPA AUTO PARTS INC	330.45	373
124780	05/27/25	PAAMW005 PA AM WATER	37.79	373
124781	05/27/25	PAULS005 PAUL'S AUTO REPAIR, INC.	35.00	373
124782	05/27/25	PECOE005 PECO ENERGY CO	15,481.93	373
124783	05/27/25	PENDE005 PENDERGAST SAFETY EQUIPMENT CO	539.78	373
124784	05/27/25	PHYLL010 PHYLLIS POTTASH	334.00	373
124785	05/27/25	PIPED005 PIPE DATA VIEW SERVICES II LLC	2,800.00	373
124786	05/27/25	PROCE005 PECO - PAYMENT PROCESSING	2,977.02	373
124787	05/27/25	REMIC005 R.E. MICHEL COMPANY, LLC	73.39	373
124788	05/27/25	STAND005 THE STANDARD	4,982.31	373
124789	05/27/25	TIFCO005 TIFCO INDUSTRIES	115.20	373
124790	05/27/25	TRAI005 TRAI, LLC	1,625.00	373
124791	05/27/25	UNWIN005 UNWINED & PAINT	66.00	373
124792	05/27/25	VERIZ030 VERIZON	230.39	373
124793	05/27/25	WGLEN005 WGL ENERGY SERVICES	5,016.96	373
124794	05/27/25	WHITE015 WHITEMARSH TOWNSHIP AUTHORITY	197,402.00	373
124795	06/02/25	AMERI090 AMERICAN AIR OPERATIONS	975.00	375
124796	06/02/25	BATHF005 BATH FITTER & KITCHEN SAVER	331.28	375
124797	06/02/25	BERGE025 BERGEY'S WHOLESALE PARTS	468.22	375
124798	06/02/25	BERGE030 BERGEY'S CHEVROLET	96.27	375
124799	06/02/25	BERRY005 REBEKAH BERRY	72.28	375
124800	06/02/25	BILLO005 COOPER ELECTRIC SUPPLY, INC	121.71	375
124801	06/02/25	BROTH015 BROTH ENTERTAINMENT LLC	1,375.00	375
124802	06/02/25	CBIZ0005 CBIZ	312.50	375
124803	06/02/25	CDILA005 CDI LAWN EQUIPMENT	197.97	375
124804	06/02/25	CHRIS025 CHRIS ROSICA	750.00	375
124805	06/02/25	CHRIS040 CHRISTINA LEASHER	2,850.00	375
124806	06/02/25	DELA020 DELAWARE VALLEY HEALTH TRUST	388,493.79	375
124807	06/02/25	DELVA010 DEL-VAL INTERNATIONAL TRUCKS	4,922.70	375
124808	06/02/25	DIANE015 DIANE VANDYKE	1,000.00	375
124809	06/02/25	DJSOU005 DJ SOUND & LIGHTING	3,400.00	375
124810	06/02/25	DRONE005 DRONE NERDS INC	754.45	375
124811	06/02/25	EAGLE015 EAGLE TRUCK EQUIPMENT INC	918.46	375
124812	06/02/25	FACTO005 FACTORY MOTOR PARTS	623.84	375
124813	06/02/25	GALBA005 GALBALLY LANDSCAPING, INC	2,016.00	375
124814	06/02/25	GRANT005 GRANTURK EQUIPMENT CO., INC.	795.81	375
124815	06/02/25	GTELL005 GROFF TRACTOR & EQUIPMENT	3,346.00	375
124816	06/02/25	HANNU005 HANNUMS HARLEY DAVIDSON	902.70	375
124817	06/02/25	HERRO005 HERRON DUKE	500.00	375
124818	06/02/25	HOLOD005 HOLODS GARDEN CENTER	23.36	375
124819	06/02/25	HOMED005 HOME DEPOT CREDIT SERVICES	1,085.84	375
124820	06/02/25	JOHNK005 JOHN KENNEDY FORD	70.69	375
124821	06/02/25	JOHNM010 JOHN MARTIN	3,000.00	375
124822	06/02/25	KELLY025 KELLY FORBES	300.00	375
124823	06/02/25	KENDA005 KENDALL ELECTRIC INC	14.22	375
124824	06/02/25	KEYST020 KEYSTONE MUNICIPAL SERVICES IN	9,120.06	375
124825	06/02/25	LAWSO005 LAWSON PRODUCTS INC	291.43	375

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
POOLED		GENERAL ACCOUNT			Continued
124826	06/02/25	LINDE005 LINDE GAS & EQUIPMENT INC	92.05		375
124827	06/02/25	MACTO005 MAC TOOLS DIST	149.99		375
124828	06/02/25	MICHA005 MICHAEL'S ALIGNMENT SHOP INC	240.00		375
124829	06/02/25	MILIT005 MILITIA HILL SECURITY INC	355.00		375
124830	06/02/25	NAPAA005 NAPA AUTO PARTS INC	312.04		375
124831	06/02/25	NEWPI005 NEW PIG CORPORATION	733.84		375
124832	06/02/25	OFFIC010 OFFICE BASICS	53.32		375
124833	06/02/25	PAULS005 PAUL'S AUTO REPAIR, INC.	249.76		375
124834	06/02/25	PENDE005 PENDERGAST SAFETY EQUIPMENT CO	214.21		375
124835	06/02/25	PETSM005 PETSMART	299.97		375
124836	06/02/25	PORTR005 PORTR CO.	25.00		375
124837	06/02/25	PROCE005 PECO - PAYMENT PROCESSING	3,331.78		375
124838	06/02/25	PSAB0005 PSAB	40,649.56		375
124839	06/02/25	RACEW005 RACEWAY KIA OF CONSHOHOCKEN	304.50		375
124840	06/02/25	SARAH015 SARAH BRANDT	800.00		375
124841	06/02/25	SNAP0015 SNAP ON TOOLS	398.45		375
124842	06/02/25	SNYDE005 SNYDER HOFFMAN ASSOCIATES	525.00		375
124843	06/02/25	TINYT005 TINY TUMBLES, LLC	4,033.75		375
124844	06/02/25	TOMCO005 TOM COSENZA	1,630.00		375
124845	06/02/25	ULINE005 ULINE INC	427.69		375
124846	06/02/25	VERIZ025 VERIZON	409.59		375
124847	06/02/25	VERIZ030 VERIZON	1.37		375
124848	06/02/25	WBMAS005 W.B. MASON COMPANY INC	199.98		375
124849	06/02/25	WITME005 WITMER PUBLIC SAFETY GROUP, IN	2,376.72		375
124850	06/02/25	XTREM005 XTREME SIGNS & DESIGNS	702.00		375

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	278	4	1,480,779.97	5,897.49
Direct Deposit:	0	0	0.00	0.00
Total:	278	4	1,480,779.97	5,897.49

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	278	4	1,480,779.97	5,897.49
Direct Deposit:	0	0	0.00	0.00
Total:	278	4	1,480,779.97	5,897.49

**FINANCE DIRECTOR'S REPORT  
STATEMENT OF REVENUE & EXPENDITURES  
AS OF MAY 31, 2025**

**GENERAL FUND**

FUND BALANCE - As of January 1, 2025 \$ 14,863,999

**REVENUE:**

REAL ESTATE TAXES	\$ 1,945,967
PERSONAL & BUSINESS TAXES	6,927,999
LICENSES & PERMITS	551,414
FINES	23,809
INTEREST EARNINGS	220,249
RENTAL INCOME	17,722
GRANT REVENUE	70,172
INSPECTION SERVICES	68,943
OTHER REVENUE	83,167
REIMBURSABLE SERVICES	104,372
RECREATION FEES	67,390
TRANSFERS FROM OTHER FUNDS	-

**TOTAL REVENUE \$ 10,081,205**

**EXPENDITURES:**

MANAGER'S OFFICE	\$ 394,425
FINANCE OFFICE	
ADMINISTRATION	1,803,055
TAX OFFICE	175,753
REIMBURSABLE ITEMS	21,979
TRANSFERS TO OTHER FUNDS	2,451,677
POLICE	4,008,187
FIRE & EMERGENCY MANAGEMENT	1,045,964
ZONING	61,336
BUILDING	441,780
CODE ENFORCEMENT	78,019
PUBLIC WORKS	
SANITATION	520,344
PUBLIC WORKS ADMINISTRATION	153,919
STREET MAINTENANCE	48,740
HIGHWAY SERVICES	111,650
EQUIPMENT MAINTENANCE & PURCHASE	228,264
BUILDINGS & GROUNDS	
TOWNSHIP BUILDING	139,540
BUILDINGS AND GROUNDS	294,559
RECREATION PROGRAMS	105,436
WETHERILL PARK	17,043

**TOTAL EXPENDITURES \$12,101,670**

**NET GAIN/(LOSS) \$ (2,020,465)**

**FUND BALANCE - As of May 31, 2025 \$ 12,843,534**

\*The Township continues to receive revenues/expenses for December after the date of

\*\*Adjustments & accruals will be entered through February

**FINANCE DIRECTOR'S REPORT  
STATEMENT OF REVENUE & EXPENDITURES  
AS OF MAY 31, 2025**

**SEWER FUNDS**

**SEWER OPERATING FUND**

FUND BALANCE - As of January 1, 2025	\$ 3,276,305
<b>REVENUE:</b>	
INTEREST EARNINGS & GRANTS	\$ 33,455
INTERGOVERNMENTAL REVENUE	-
INSPECTION SERVICES	14,300
OTHER REVENUE	2,675
COLLECTIONS	963,774
TOTAL REVENUE	<u>\$ 1,014,205</u>
<b>EXPENDITURES:</b>	
ENGINEERING & ADMINISTRATON	\$ 54,462
MAINTENANCE OF SYSTEM	93,547
SEWAGE TREATMENT - ENPWJSA	617,042
SEWAGE TREATMENT - CONSHOHOCKEN AUTH.	87,581
SEWAGE TREATMENT - OTHER ORGS	199,638
CAPITAL CONTRIBUTION TO JOINT SEWER AUTH.	222,523
CAPITAL CONTRIBUTION TO CONSHOHOCKEN AUTH.	-
TRANSFERS TO OTHER FUNDS	200,000
TOTAL EXPENDITURES	<u>\$ 1,474,792</u>
FUND BALANCE - As of May 31, 2025	<u>\$ 2,815,718</u>

**SEWER CAPITAL - ENPW JOINT SEWER AUTHORITY**

FUND BALANCE - As of January 1, 2025	\$ 278,294
<b>REVENUE:</b>	
INTEREST EARNINGS & GRANTS	\$ -
SEWER CONNECTION/TAPPING FEES	7,794
ASSESSMENTS & MISC.	-
TRANSFER FROM SEWER OPERATING	200,000
TOTAL REVENUE	<u>\$ 207,794</u>
<b>EXPENDITURES:</b>	
CAPITAL CONTRIBUTION TO JOINT SEWER AUTHORITY	\$ -
SEWER CONSTRUCTION PROJECTS	
SEWER SLIP LINING PROJECT	393,932
RIDGE PIKE SEWER	5,721
PLYMOUTH INTERCEPTOR PHASE III	-
RIDGE PIKE SEWER REPLACEMENT	2,070
TOTAL EXPENDITURES	<u>\$ 401,723</u>
FUND BALANCE - As of May 31, 2025	<u>\$ 84,364</u>

**SEWER CAPITAL - CONSHOHOCKEN AUTHORITY**

FUND BALANCE - As of January 1, 2025	\$ 70,861
<b>REVENUE:</b>	
INTEREST EARNINGS & GRANTS	\$ -
ASSESSMENTS & MISC.	-
TOTAL REVENUE	<u>\$ -</u>
<b>EXPENDITURES:</b>	
CAPITAL CONTRIBUTION TO CONSHOHOCKEN AUTH.	\$ -
SEWER CONSTRUCTION PROJECTS	-
TOTAL EXPENDITURES	<u>\$ -</u>
FUND BALANCE - As of May 31, 2025	<u>\$ 70,861</u>

**SEWER CAPITAL - SANITARY SEWER OUTFALLS**

FUND BALANCE - As of January 1, 2025	\$ 479,685
<b>REVENUE:</b>	
INTEREST EARNINGS & GRANTS	\$ -
FEES	-
TOTAL REVENUE	<u>\$ -</u>
<b>EXPENDITURES:</b>	
CAPITAL CONTRIBUTION TO JOINT SEWER AUTHORITY	\$ -
SEWER CONSTRUCTION PROJECTS	-
TRANSFERS TO OTHER FUNDS	-
TOTAL EXPENDITURES	<u>\$ -</u>
FUND BALANCE - As of May 31, 2025	<u>\$ 479,685</u>

**FINANCE DIRECTOR'S REPORT  
STATEMENT OF REVENUE & EXPENDITURES  
AS OF MAY 31, 2025**

<b>COMMUNITY CENTER FUNDS</b>
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**COMMUNITY CENTER OPERATING FUND**

FUND BALANCE - As of January 1, 2025	\$ 228,034
<b>REVENUE:</b>	
INTEREST	\$ 1,112
GRANTS	-
PROGRAM REVENUE	414,655
MEMBERSHIP REVENUE	308,987
OTHER SOURCES OF REVENUE	138,452
TRANSFERS FROM GENERAL FUND	-
SPONSORSHIPS AND DONATIONS	-
TOTAL REVENUE	\$ 863,205
<b>EXPENDITURES:</b>	
COMMUNITY CENTER ADMINISTRATION	\$ 248,161
FITNESS CENTER	105,896
AQUATICS	175,294
RECREATION PROGRAMS	141,857
BUILDING MAINTENANCE	161,478
TOTAL EXPENDITURES	\$ 832,686
FUND BALANCE - As of May 31, 2025	\$ 258,554

**COMMUNITY CENTER CAPITAL FUND**

FUND BALANCE - As of January 1, 2025	\$ 2,516
<b>REVENUE:</b>	
INTEREST	\$ -
GRANTS	-
TRANSFER FROM GENERAL FUND	-
TOTAL REVENUE	\$ -
<b>EXPENDITURES:</b>	
BUILDING IMPROVEMENTS AND SYSTEM UPGRADES	\$ -
POOL EQUIPMENT & FEATURES	1,838
LOCKER ROOM UPGRADES	-
LIGHTS, TRUSS, DECK REPAIR	7,675
HVAC UNITS REPLACEMENT	11,626
ADMIN FLOOR DOORS LIGHTS	22,915
GYMNASIUM 7 ACTIVE ZONE IMPROVEMENTS	-
TOTAL EXPENDITURES	\$ 44,053
FUND BALANCE - As of May 31, 2025	\$ (41,538)

**COMMUNITY CENTER NON-PROFIT**

FUND BALANCE - As of January 1, 2025	\$ 25,558
<b>REVENUE:</b>	
INTEREST	\$ 305
SALE SERV/M PROMO ITEMS	-
DONATIONS AND OTHER REVENUE	750
TOTAL REVENUE	\$ 1,055
<b>EXPENDITURES:</b>	
PURCHASAE SERVICE MONUMENT BRICKS	\$ 4,629
TOTAL EXPENDITURES	\$ 4,629
FUND BALANCE - As of May 31, 2025	\$ 21,984

**FINANCE DIRECTOR'S REPORT  
STATEMENT OF REVENUE & EXPENDITURES  
AS OF MAY 31, 2025**

**HEALTH & WELFARE FUND**

FUND BALANCE - As of January 1, 2025	\$ 664,912
<b>REVENUE:</b>	
INTEREST EARNINGS	\$ 751
RETIREE/EMPLOYEE CONTRIBUTIONS	108,459
TRANSFER FROM OTHER FUNDS	2,125,170
TOTAL REVENUE	<u>\$ 2,234,380</u>
<b>EXPENDITURES:</b>	
HEALTH BENEFITS	\$ 2,653,729
ADMINISTRATIVE CHARGES	14,213
TRANSFER TO CAPITAL RESERVE	-
TOTAL EXPENDITURES	<u>\$ 2,667,942</u>
FUND BALANCE - As of May 31, 2025	<u>\$ 231,350</u>

**HIGHWAY AID FUND**

FUND BALANCE - As of January 1, 2025	\$ 672,924
<b>REVENUE:</b>	
INTEREST	\$ 9,038
STATE GRANT	482,414
TOTAL REVENUE	<u>\$ 491,452</u>
<b>EXPENDITURES:</b>	
ROAD AND BRIDGE MAINTENANCE	\$ 33,985
STREET SIGNS AND MARKINGS	22,112
STREET CLEANING	12,465
SNOW AND ICE REMOVAL	184,513
EQUIPMENT MAINTENANCE & PURCHASE	12,882
TOTAL EXPENDITURES	<u>\$ 265,957</u>
FUND BALANCE - As of May 31, 2025	<u>\$ 898,419</u>

**CAPITAL RESERVE FUND**

FUND BALANCE - As of January 1, 2025	\$ 2,029,493
<b>REVENUE:</b>	
INTEREST EARNINGS	\$ 30,022
GRANTS & ASSESSMENTS	-
TRANSFER FROM GENERAL FUND	-
TRANSFER FROM BOND PROCEEDS	-
TOTAL REVENUE	<u>\$ 30,022</u>
<b>EXPENDITURES:</b>	
ADMINISTRATION	\$ 33,664
POLICE	-
FIRE	73,570
PUBLIC WORKS	152,253
PARKS, BUILDINGS & GROUNDS CAPITAL IMPROV.	24,335
TRANSFER TO COMMUNITY CENTER CAPITAL	-
TOTAL EXPENDITURES	<u>\$ 283,822</u>
FUND BALANCE - As of May 31, 2025	<u>\$ 1,775,693</u>

**CAPITAL PROJECTS FUND**

FUND BALANCE - As of January 1, 2025	\$ 906,004
<b>REVENUE:</b>	
INTEREST EARNINGS	\$ 11,455
TRANSFER FROM BOND PROCEEDS	-
TOTAL REVENUE	<u>\$ 11,455</u>
<b>EXPENDITURES:</b>	
TRANSFER TO CAPITAL RESERVE	\$ -
TOWNSHIP BUILDING REHABILITATION PROJECT	(611,407)
TOTAL EXPENDITURES	<u>\$ (611,407)</u>
FUND BALANCE - As of May 31, 2025	<u>\$ 1,528,867</u>

**FINANCE DIRECTOR'S REPORT  
STATEMENT OF REVENUE & EXPENDITURES  
AS OF MAY 31, 2025**

**RESTRICTED CAPITAL FUNDS**

**ACT 209 - AREA 1**

FUND BALANCE - As of January 1, 2025	\$ 1,942,292
<b>REVENUE:</b>	
INTEREST EARNINGS	\$ 28,785
ASSESSMENTS & MISC	-
TOTAL REVENUE	<u>\$ 28,785</u>
<b>EXPENDITURES:</b>	
RIDGE AND CHEMICAL INTERSECTION IMPV	\$ -
RIDGE AND ALAN WOOD INTERSECTION IMPV	-
BUTLER PIKE REALIGNMENT	-
TOTAL EXPENDITURES	<u>\$ -</u>
FUND BALANCE - As of May 31, 2025	<u>\$ 1,971,077</u>

**ACT 209 - AREA 2**

FUND BALANCE - As of January 1, 2025	\$ 576,520
<b>REVENUE:</b>	
INTEREST EARNINGS	\$ 8,544
ASSESSMENTS & MISC	-
TOTAL REVENUE	<u>\$ 8,544</u>
<b>EXPENDITURES:</b>	
SANDY HILL AND BELVOIR INTERSECTION IMPROV	\$ -
COUNTY SIGNAL PROJECTS	-
TOTAL EXPENDITURES	<u>\$ -</u>
FUND BALANCE - As of May 31, 2025	<u>\$ 585,064</u>

**STORM WATER OUTFALLS**

FUND BALANCE - As of January 1, 2025	\$ 37,542
<b>REVENUE:</b>	
INTEREST EARNINGS	\$ -
ASSESSMENTS & MISC	-
TOTAL REVENUE	<u>\$ -</u>
<b>EXPENDITURES:</b>	
STORM SEWER CONSTRUTION MATERIALS	\$ -
PW BRIDGE/STORAGE STRUCTURES	-
MS4 RELATED COSTS	6,458
INLET RECONSTRUCTION	-
TOTAL EXPENDITURES	<u>\$ 6,458</u>
FUND BALANCE - As of May 31, 2025	<u>\$ 31,084</u>

**RECREATION IMPACT FEES**

FUND BALANCE - As of January 1, 2025	\$ 167,250
<b>REVENUE:</b>	
INTEREST EARNINGS	\$ -
DONATIONS	\$ 2,000
ASSESSMENTS & MISC	149,746
TRANSFER FROM GENERAL FUND	-
TOTAL REVENUE	<u>\$ 151,746</u>
<b>EXPENDITURES:</b>	
JFK - COURT & PLAYGROUND RNV	\$ 3,750
EPV - DUGOUT REPLACEMENT FIELDS 1,2 & 4	-
COLWELL - RENOVATE SAND VOLLEYBALL CRT	-
CC - RENOVATE UPPER & LOWER FIELDS	8,589
TOTAL EXPENDITURES	<u>\$ 12,339</u>
FUND BALANCE - As of May 31, 2025	<u>\$ 306,658</u>

**FINANCE DIRECTOR'S REPORT  
PLYMOUTH TOWNSHIP REAL ESTATE TAXES  
CALENDAR YEAR 2025**

<b>R.E. TAX ASSESSMENT</b>	
1/1/2025	\$ 1,684,629,813.00
January	(12,185,925.00)
February	27,220.00
March	777,210.00
April	110,610.00
May	7,730.00
June	-
July	-
August	-
September	-
October	-
November	-
December	-
<b>TOTAL</b>	<b><u><u>\$ 1,673,366,658.00</u></u></b>

<b>REAL ESTATE TAXES BILLED AND COLLECTED</b>		
<u>MONTH BILLED</u>	<u>TOWNSHIP</u>	<u>COUNTY</u>
January	\$ 9,013.96	\$ -
February	(35,600.81)	2,874.00
March	4,961,417.46	9,436,011.00
April	1,820.51	3,500.00
May	1,211.56	- *
June	-	-
July	-	-
August	-	-
September	-	-
October	-	-
November	-	-
December	-	-
<b>TOTAL BILLED - FACE AMOUNT</b>	<b><u>\$4,937,862.68</u></b>	<b><u>\$9,442,385.00</u></b>
<b>TOTAL FACE COLLECTIONS</b>	<b><u>\$ 4,449,334.36</u></b>	<b><u>\$ 6,764,609.00</u></b>
<b>TOTAL FACE AMOUNT DUE</b>	<b><u><u>\$488,528.32</u></u></b>	<b><u><u>\$2,677,776.00</u></u></b>

\*May Report not Received

*RESPECTFULLY SUBMITTED,  
Kellen Jarrett, Finance Director*

**PLYMOUTH TOWNSHIP POLICE DEPARTMENT  
MAY 2025**

**Major Incidents:**

- **Sexual Assault/ Attempted Rape (5/1)** – Investigation Ongoing
- **Simple Assault (5/1)** – Investigation Ongoing
- **Aggravated Assault (5/2)** – Investigation Concluded – Arrest Made
- **Domestic Assault (5/4)** – Investigation Concluded – Warrant Issued
- **Aggravated Assault (5/8)** – Investigation Concluded – Arrest Made
- **Simple Assault (5/8)** – Investigation Ongoing
- **Domestic Assault (5/11)** – Investigation Concluded – Arrest Made
- **53 Domestic Related Incidents; 1 Domestic Assault Arrest/0 PFA Violations**
- **8 Stolen Vehicle Complaints; 5 Recovered Stolen Vehicles**
- **76 Social Services Contacts**
- **87 Urban SDK Details**

Retail Thefts	56	Hotel Responses	84
Thefts	23	Unhoused/Public Assistance	18
Stolen Vehicles	8	Firearm Involved Incidents	24
Drug Investigations	12	Mental Health Incidents	10
Burglaries	0	Overdose Incidents	4
Vandalism	8	Directed Patrols	158
Assaults	6	Traffic Details	116
Robberies	0	Traffic Stops	529
Domestic Disturbances	42	Traffic Citations	207
Forgery/Fraud	15	Cops Guarding (Bus) Stops	2
DUIs	4	Part I/Part II Offenses	225
Accidents	82	Total Arrests	97

**Examples of Offenses:**

➤ **Part I Offenses**

Homicide, Rape, Robbery, Aggravated Assault, Burglary, Larceny, MV Theft, Arson

➤ **Part II Offenses**

Forgery, Fraud, Embezzlement, Stolen Property, Vandalism, Weapons Offenses, Prostitution, Drug Violations, Gambling, DUI, Liquor Laws, Public Drunkenness, Disorderly Conduct

**PLYMOUTH TOWNSHIP  
COMMUNITY POLICING**

**May 2025**

➤ **Cops Guarding Stops**

- ✓ The Plymouth Township Police Department conducted another month with the Cops Guarding Stops program partnering with the Colonial School District and First Student Busing. Officers were both riding the bus and trailing in patrol units observing school bus stop sign violators. We had one violator who was issued traffic citations by Officer Subbio. This program is to ensure the safety of our children and enforce traffic laws in Plymouth Township.

➤ **Career Day**

- ✓ Officer Jennifer Wittenberger attended the Career Day Event at Colonial Middle School. The 6<sup>th</sup> graders learned about various aspects of law enforcement.

➤ **LECEN**

Officer Jennifer Wittenberger attended the quarterly LECEN online meeting to discuss community planning and the upcoming PLECET Conference in Chicago.

➤ **CAARSEA Planning Meeting**

- ✓ The Plymouth Township Police Department attended a meeting with CAARSEA planning the details for the kickball event in June. We are glad to have Conshohocken Police and Whitemarsh Police Department also assisting with the event.

➤ **Magic Memories Visit**

- ✓ The Plymouth Township Police Department attended Magic Memories Daycare event where children got to meet first responders. The children got to try on Officer Wittenberger's vest and we talked about being safe.

➤ **Citizens Police Academy**

- ✓ After 10 weeks in attendance, the citizens who attended our Citizen's Police Academy classes graduated. We were grateful for the opportunity to expose them to the ins and outs of law enforcement!

➤ **Cop Camp**

- ✓ Community Police Officer Jennifer Wittenberger is in the process of planning our 2025 Cop Camp. We are excited for all of the cadets to join us June 16-20<sup>th</sup>!

**RESPECTFULLY SUBMITTED,**

**JOHN C. MYRSIADES  
CHIEF OF POLICE**

Code Enforcement Department Monthly Report

May 2025

Building Department

The following permit types were issued this month.

Commercial:50 total

Residential: 89 total

New Construction	0	New Construction	2
Commercial Demo	0	Res Demo	0
Electrical	13	Electrical	22
Fire Alarm	2	Decks	3
Sprinkler	2	Fences	9
Suppression systems	0	Fire Alarms	0
Fit outs	0	Fire Sprinkler	0
Interior Demo	1	Mechanical	16
Mechanical	6	Plumbing	12
Plumbing	9	Re-Roof	9
Re-Roof	2	Renovation/addition	1
Renovation	13	Sewer Lateral	8
Sign Installation	1	Domestic Water	2
Sewer Lateral	1	Fire Mains	0
Others	1	Others	5

Total Permits: 183

Use and Occupancy Permits: Residential 2 Commercial 2

Total fees paid by applicants: Commercial 214,877.262 Residential \$44,287.22

Building Inspections completed 225

Code Enforcement

Complaints	16	Complaints Follow Up	6
Rental Inspections	7	Re-Inspections	0
Special Events	1	Special Event Insp.	1
Sign Removal	52	Investigations	3
No Permits	6	Citations Issued.	0
Notices	7	Violation Letters	0
Other letters	0		

Note:

This month, we were able to recover over \$1,462.34 in fees from people doing work without permits. YTD \$7,704.75

Respectfully:

*James R. Wallace*

Code Enforcement Director

**PLYMOUTH TOWNSHIP  
FIRE MARSHAL OFFICE  
May 2025**

**Fire Company Activities\***

*Plymouth Fire Co. – Sta 43*

Sounded Alarms..... 59  
 Out of Twp Calls..... 16  
 Personnel in service..... 365  
 Time in service... 24 hrs. 14 mins.

*Harmonville Fire Co. – Sta 44*

Sounded Alarms..... 62  
 Out of Twp Calls..... 7  
 Personnel in service..... 595  
 Time in service... 31 hrs. 40 mins.

*\* These numbers reflect the prior month's incident responses as reported by fire companies.*

**Parking Violations**

Tickets issued 1  
 Letters issued (for non-payment) 0  
 Citations issued (for non-payment) 0

Fees collected this month \$ 40  
 Fees collected year-to-date \$ 380

**Fire Code Inspections**

Initial inspections 23  
 Re-inspections 35  
 Closed inspections 29  
 Open inspections 56  
 Operational Permits issued 13  
 Burn Permits  
   Inspections 0  
   Permits issued 0  
 Citations issued 0

**Miscellaneous Activity**

Monitor Code Issues 0  
 Meetings 2  
 Plans Reviews 0  
 Public Education 2  
 Detector Distribute/Install 0  
 Fire Drills 0  
 Knox Box activity 3  
 Fire Alarm Testing 4  
 Follow-ups  
   Fire Alarms 1  
   Incidents 0  
 Citizen Request/Complaint 0  
 Right-To-Know Requests 0  
 Fire Report Requests 1

**Training** 1

**FMO Responses**

Total 19  
   Working hours 6  
   Nights, Weekends, and Holidays 13  
 Incident Types  
   Fire Investigations 1  
   Building Investigation/Code Enforcement 4  
   Fire Alarms 8  
   Assist Other Municipalities 2  
   Hazardous Materials 1  
   Other incidents/responses 3

Respectfully submitted,



Michael Matusheski  
 Fire Marshal



# PLYMOUTH TOWNSHIP

*A Home Rule Municipality*

## **MONTGOMERY COUNTY, PENNSYLVANIA**

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

June 4, 2025

### **May 2025 Monthly Report**

#### **CODE ENFORCEMENT:**

#### **PLANNING/ZONING**

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

- Discussed with representative from 1508 Sandy Hill Rd regarding proposed land development.
- Discussed with representative from 409 W Ridge Pike regarding land development proposal.
- Discussed with resident at 617 Clover Ln regarding new driveway.
- Discussed with resident from 1901 Little Ave regarding new home construction.
- Discussed with resident from 201 Millcreek Rd regarding fence variance.
- Discussed with resident from 123 Scarlet Dr regarding fence variance requirements.
- Discussed with resident from 500 W Germantown Pike regarding land development proposal.
- Discussed with resident from 806 Belvoir Rd regarding pool requirements.
- Discussed with representative from 201 Plymouth Rd regarding conditional approval.
- Discussed with representative from 435 School Ln regarding use variance.
- Discussed with representative from 3043 Walton Rd regarding use variance.
- Discussed with representative from 300 Lee Dr regarding possible use.
- Discussed with representative from 1 Princeton Rd regarding fence application.
- Discussed with representative from 512 Township Line Rd regarding allowed uses.

#### **Zoning Use & Occupancy Permits**

- 612 Clover Ln – Driveway Expansion
- 206 Township Line Rd – Detached Garage
- 109 Alexander Dr– Paver Patio
- 1219 Woodside Rd – Freestanding Deck
- 1210 Woodside Rd - Shed
- 1513 Colwell Ln - Greenhouse

#### **Land Developments Under Review**

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

Respectfully submitted,  
Joel Rowe, Zoning Officer

**MAY 19, 2025**

The Plymouth Township Zoning Hearing Board held a public meeting at the Plymouth Township Building on Monday, May 19, 2025. The meeting was called to order at 7:01 p.m. The Pledge of Allegiance was recited.

The following were present:

Brian Daly	Chairman
Dominic Aprile	Vice Chairman
Marty Higgins	Member
Vincent Frangiosa	Member
Dave Sanders	Solicitor
Joel Rowe	Zoning Officer
Paula Meszaros	Court Reporter
Abigail Leeds	was absent

The Board heard the following:

**SCOTT M. VOCHT:** 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: Construct 12' x 24' shed where a 12' x 12' is maximum size allowed.

The property is located at 206 Township Line Road in "AA" Residential Zoning District.

The Board discussed and decided as follows:

**Scott M. Vocht: The Board voted 4-0 to approve this motion.**

**MATTHEW DESIPIO:** On an application for Variance from Plymouth Township Zoning Ordinance No. 342, as amended, Article XIX, Section 1909.E.

The Variance requested is as follows: To allow a fence to be installed in a front yard setback.

The property is located at 814 Belvoir Road in "B" Residential Zoning District.

The Board discussed and decided as follows:

**Matthey DeSipio: The Board voted 4-0 to approve this motion.**

**RIDGE PIKE CAR CONNECTION LLC d/b/a RACEWAY KIA:** On an application for Variance from Plymouth Township Zoning Ordinance No.342, as amended, Article XIV, Section 1400.

The Variance requested is as follows: Permit exterior storage of inventory for automobile dealership.

The property is located at 435 School Lane in "Limited Industrial" Zoning District.

**This appeal is continued until June 16, 2025**

The meeting adjourned at 8:02 p.m.

**Respectfully submitted,**

**Joel Rowe  
Zoning Officer**

## Parks & Recreation Department Snap Shot -May 2025 (5/1-5/31)

GPCC	January	February	March	April	May	June	July	August	September	October	November	December	
Total Rectrac Swipes	9945	12376	10700	10544	9945	0	0	0	0	0	0	0	53510
-----													
GPCC	January	February	March	April	May	June	July	August	September	October	November	December	
General Attendance	27172	35475	30928	28129	25901	0	0	0	0	0	0	0	147605
-----													
GPCC	January	February	March	April	May	June	July	August	September	October	November	December	Total
Total Aquatic Attendance	5534	6320	5815	5620	4296	0	0	0	0	0	0	0	27585
-----													
GPCC	January	February	March	April	May	June	July	August	September	October	November	December	Total
Total Fitness Attendance	5248	7464	6018	5757	5393	0	0	0	0	0	0	0	29880
-----													
GPCC	January	February	March	April	May	June	July	August	September	October	November	December	Total
Recreation Programs Attendance	482	1098	2326	1015	672	0	0	0	0	0	0	0	5593
-----													
GPCC	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Rentals, Parties, Gym Attendance	5626	7177	6069	4568	4184	0	0	0	0	0	0	0	27624
-----													

**Notes:**

1. Plymouth Township Day canceled for rain
2. Hosted 5 Championship High School Games
3. Concert and Movies begin in June
4. Camps gearing up
5. Hosted 3 Montco Senior Games Events

# MEMO

PLYMOUTH TOWNSHIP



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**TO:** Council & Matt West

**FROM:** Len Hess

**DATE:** June 2, 2025

**SUBJECT:** Information Technology Director Monthly Report

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- Performed regular maintenance of servers and PC's.
- Performed regular configuration of Barracuda Spam Firewall.
- Performed regular updates to the Township and GPCC websites.
- Performed troubleshooting and repair various PC, network, printing, and other problems.
- Assisted and supported staff with technology-related issues as needed.
- Recommended and purchased equipment as needed.
- Performed daily backup checks.
- Worked with the electrical contractor to bring new service online in the administration and codes wings.
- Configured new computers for the police wing.

Respectfully submitted,

Len Hess  
Director of Information Technology

# Monthly Report Buildings & Grounds May 2025

Mow all locations

Empty trash and Recycle at all locations

Clean Restrooms at EPV, Colwell, Community Center, and Harriet Wetherill Parks

Paint over Graffiti at Colwell Park

Install drainage and sod at Community Center Park Soccer Field

Clean out storm sewer inlets in the parks

Work on Natatorium contracts

Work with SEM team

Work on punch list at Municipal Building

Elevator Inspection at Municipal Building

Change filters on all HVAC units

Tree Removal at EPV and Harriet Wetherill Parks

Service Mowing equipment



**PLYMOUTH TOWNSHIP, PA**

**COUNCIL MOTION**

**I MOVE THAT:** Township Council approve the partnership with GVF Transportation Management Association, per the attachment.

**Motioned by:** Lynne Viscio

**Seconded by:**

## Board of Directors

President: Robert Hart, Simon

Vice-President: Casey Moore,  
Bowman Consulting

Treasurer: Kathy Sweeney-Pogwist,  
Brandywine Realty Trust

Secretary: Suzanne Ryan, PECO

Past President: Jeff Guzy, RK&K

Erica Batdorf, North Coventry  
Township

George Broseman, Kaplin Stewart

Stephanie Cecco, Conshohocken  
Borough

Eric Frary, Michael Baker  
International

Brian Hamill, Vanguard

Dan LaPera, Unruh, Turner, Burke &  
Frees

Brian Keaveney, Pennoni

Laura Manion, Chester County  
Chamber of Business and Industry

William Martin, Tredyffrin  
Township

Ernie McNeely, Lower Merion  
Township

Joseph Platt, TPD

Jen Waters, Urban Engineers

### Ex-Officio Members:

Amanda Cappelletti, PA State  
Senator

Tim Briggs, PA State Representative

Ben Sanchez, PA State  
Representative

Marian Moskowitz, Chester County  
Commissioner

Jamila Winder, Montgomery County  
Commissioner

Din Abazi, PennDOT District 6-0

Matt Edmond, Chester County  
Planning Commission

Rose Fennell, Valley Forge National  
Historical Park

Scott France, Montgomery County  
Planning Commission

Gregory Krykewycz, DVRPC

Pamela Sarne McCormick, SEPTA

Joe Serbu, PA Turnpike



May 15, 2025

Matt West  
Plymouth Township

Dear Matt,

Thank you for your interest in joining GVF. We have been a regional advocate for transportation options and infrastructure needs for over 35 years. GVF partners with public-private organizations with the common goal of creating healthier environments and improved opportunities for economic development.

Within a partnership, GVF will be the regional advocate for Plymouth Township's transportation and infrastructure needs, as we continue to work with local, state, and federal legislatures to positively influence policy. We also continue to advocate for planning opportunities for municipalities, such as our [Bike More](#), [Drive Less](#) and [Streets for All](#) initiatives, as well as regional projects that will directly benefit your community and the region. Through [GVF's Committees](#) (Advocacy, Connected Communities & Innovation) and our signature events, we provide opportunities for you and other Township officials to get involved. These committees and events provide relevant information that affects our partners, their residents, and their employee's journeys.

Among numerous recognitions and awards from the local, state, and national level, GVF is very proud of our national award for the Most Outstanding Transportation Management Association (TMA) in the United States by the Association for Commuter Transportation (ACT), which recognizes our leadership in improving mobility within our region.

Below is a proposal outlining the benefits of joining GVF. We are stronger when we are working together, and we look forward to helping to promote Plymouth Township through this strategic partnership. Please do not hesitate to contact me with any questions at 610-354-8899.

**Plymouth Township's annual membership dues would be \$1,500.**

Thank you,

**Maureen Farrell**  
Deputy Executive Director



# INSPIRING MOBILITY CHOICES FOR ALL

With over 35 years of experience, GVF is a not-for-profit organization inspiring mobility choices for ALL through TDM strategies.

## EQUITY

GVF believes all people should have safe and reliable choices about how they get to and from their destination. GVF works with private and public sectors to increase accessibility for transit users, bike-pedestrian users, car/vanpool users to ensure a better quality of life.

## HEALTH

Transportation is a critical factor that influences people's health and the health of a community. Investments in sidewalks, bike lanes, trails, public transit, and other infrastructure that supports physical activity can result in improvements to individuals' health and decreased health care costs.\* GVF is leading the region to improve connectivity that will ultimately create healthier lifestyles.

## CLIMATE

Transportation is responsible for 27% of U.S. greenhouse gas emissions. According to Forbes, Transportation Demand Management (TDM) is one of the four policies that can reduce U.S. transportation emissions by nearly half by 2050. GVF works with organizations to provide them with tools and resources to educate their employees on TDM alternatives to driving alone, such as biking, transit, working from home.

## JOIN OUR CAUSE

Employers and communities must reimagine how we are planning for our future to put people first, protect our environment, and ensure a better quality of life for all. When you become a GVF partner, your organization is part of a larger voice advocating for equitable and innovative programs and projects for our region.

### CONTACT:

**Maureen Farrell**  
 Deputy Executive Director  
 MFARRELL@GVFTMA.COM | 610-354-8899 | GVFTMA.COM

\* Robert J. Woods Foundation





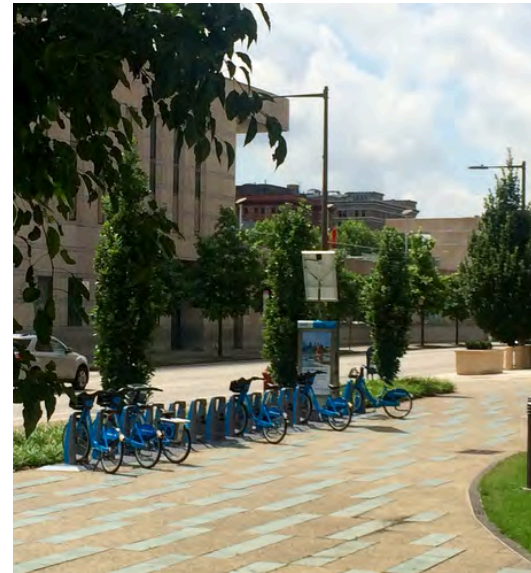
# PARTNERSHIP

We are stronger when we are working together. Through a strategic partnership with GVF, your organization will be part of a larger voice that is working to enhance mobility throughout our region.

GVF has long-standing relationships with numerous agencies and elected officials and can assist with project coordination with agencies including PennDOT, PA Turnpike, SEPTA, DVRPC, Chester, and Montgomery County.

As a partner, you would receive the following additional opportunities:

- Your organization will be listed on the partner page of our site, [gvftma.com/our-partners](http://gvftma.com/our-partners), among the other diverse partners with whom we work.
- A press release will be sent out announcing our partnership. This will be linked on our website and included in our weekly email, which is distributed to close to 3,000 people.
- Relevant organization announcements can be included in our weekly emails and social media. Employees can sign up for our weekly email, Advancing TDM, for more commuting resources.
- GVF has three committees that our partners are invited to join: Advocacy, Innovation, and Connected Communities. Serving on a committee is an opportunity for our partners to actively work together to advance TDM goals in the region. Read more about the committees at [gvftma.com/gvf-committees](http://gvftma.com/gvf-committees).
- We offer many opportunities for networking through our 422 coalition, our committees, as well as providing three signature events annually. Visit [www.gvftma.com/events](http://www.gvftma.com/events) for more information and to register.
- Employees can sign up for GVF's weekly email, Advancing TDM, which shares the latest GVF and TDM news, event information, commuting resources, and more.





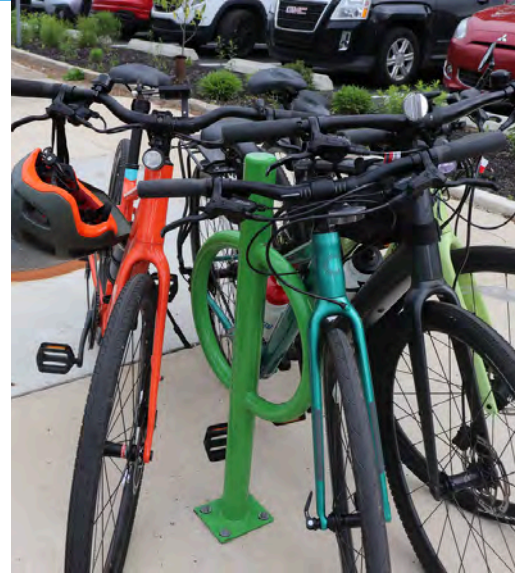
# ADVOCACY

GVF works with local, state and federal lawmakers to find creative solutions to provide adequate funding for TDM programs, transportation infrastructure, including mass transit and trail connection. GVF's Advocacy Committee meets bi-monthly working to advance the below goals and improve resident's quality of life:

- Develop dedicated state funding for Transportation Demand Management (TDM) programs.
- Ensure non-governmental organizations already implementing TDM strategies, including TMAs, receive the funding and support they need to accomplish their goals and mission.
- Amend the PA Municipal Planning Code to include the TDM definition and to include imposing mandatory TDM ordinance requirements.
- Amend the vehicle code legislation to allow protected bike lanes on state roads
- Amend the PA vehicle code to allow electric scooter share to operate in PA
- Increase the allocation of state sales tax receipts to support public transportation operations statewide, which will accelerate transformation and avoid an eventual death spiral of reduced service, increased fares, job losses and traffic congestion.
- Support the future transportation demands, especially as the southeast region prepares to host thousands of visitors in 2026 for FIFA World Cup Soccer and the multitude of events surrounding the nation's 250th anniversary
- Advocate to reform ACT 209 so impact fees can go towards bike/ped, sidewalk type improvements
- Advocate to find additional funding opportunities for sidewalk connectivity

GVF Advocacy Committee Chair: **Eric Frary**, Vice-President, Michael Baker International

GVF Advocacy Committee Vice Chair: **Pam Sarne McCormick**, Director of Legislative and Community Affairs, SEPTA





# Invoice #3001

Date: May 15, 2025

## GVF

640 Freedom Business Center Drive, Suite 120  
King of Prussia, PA 19406  
Phone: 610-354-8899

Attn: Matt West  
Plymouth Township

### TERMS

Due Upon  
Receipt

DESCRIPTION		AMOUNT
2025 GVF Partnership		\$1,500
Thank you!		Total: \$1,500

If you have any questions concerning this invoice, contact Maureen Farrell at [mfarrell@gvftma.com](mailto:mfarrell@gvftma.com).

Checks can be made payable to GVF or made directly online:  
[www.gvftma.com/partnerships](http://www.gvftma.com/partnerships)



**PLYMOUTH TOWNSHIP, PA**

**COUNCIL MOTION**

**I MOVE THAT:** Township Council accept the bid of **E.R. Stuebner, Inc.**, in the total amount of **\$3,299,000.00**, for the **Harmonville Fire Station 2 Rebuild Project - General**, and authorize the issuance of a Notice of Intent to Award, subject to confirmation that the contractor satisfies all requirements specified therein.

**Motioned by:** Nick Whitney

**Seconded by:**



**KCBA Architects**  
Eight East Broad Street  
Hatfield, PA 19440-2401  
t 215.368.5806  
kcba-architects.com

2 June 2025

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

**RE: Harmonville Fire Company – Plymouth Valley Station  
Bid Results and Recommendations**

Dear Mr. West,

This letter is a summary of the bid results and the recommendations for the Plymouth Township Council regarding the acceptance of the qualified low bidders.

The project was bid as multiple prime contracts for General Construction, Mechanical Construction, Plumbing Construction and Electrical Construction. Bids were submitted by 29 different contractors. Some Contractors submitted bids for more than one Contract. The breakout of the bids received are as follows:

- General Construction – 11 bids submitted
- Mechanical Construction – 10 bids submitted
- Plumbing Construction - 12 bids submitted
- Electrical Construction - 6 bids submitted

This is a very good response and helps ensure that the bids are competitive.

The low bids for Mechanical, Plumbing and Electrical were by one contractor. Upon review of the submitted bids, this contractor did not properly fill out the Alternates, and did not acknowledge the Addenda on the bid form, which is cause for disqualification. They also did not provide the requested amount of comparable project types done in the past five years on their qualification statement. In light of this they were given the opportunity to review their submissions, and after so doing, indicated that they would like to withdraw their Mechanical and Plumbing bids. Based on this information, the Township Solicitor has notified them of their disqualification from the remaining low bid status for the Electrical Contract.

Analysis of the base bids results for General Construction show that the three low bids were within 3% variance of each other; The Mechanical Construction a 9% variance; The Plumbing Construction a 12% variance; The Electrical Construction a 2% variance. This indicates that the bids are competitive, tight and represent the best market value for the work.

The low bidder for General Construction after selection of the desired alternates is E. R. Stuebner, Inc. Review of the submitted bid and the requested documents indicate that they are in order and are qualified to do the work. They have also indicated that they are good with their bid and are prepared to move forward with this project.

The low bidder for Mechanical Construction is Integrity Mechanical, Inc. Review of the submitted bid and the requested documents indicate that they are in order and are qualified to do the work. They have also indicated that they are good with their bid and are prepared to move forward with this project.

The low bidder for Plumbing is Guy M. Cooper, Inc. Review of the submitted bid and the requested documents indicate that they are in order and are qualified to do the work. They have also indicated that they are good with their bid and are prepared to move forward with this project.

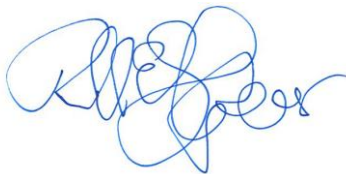
The low bidder for Electrical is Albarell Electric, Inc. Review of the submitted bid and the requested documents indicate that they are in order and are qualified to do the work. They have also indicated that they are good with their bid and are prepared to move forward with this project.

In summary, there was an overwhelming amount of bids submitted that display a competitive bid environment and the best value for the work. Based on this and the qualification of the low bidders it is recommended to move forward and enter into contracts with the low bidders noted above.

Below is a summary of the bids with the selected Alternates and attached for your reference are the bid result spreadsheets.

Bid Results –		
General Construction -	E.R. Stuebner, Inc. -	\$3,299,000.00
Mechanical Construction –	Integrity Mechanical, Inc. -	\$563,475.00
Plumbing Construction –	Guy M. Cooper, Inc. -	\$444,750.00
<u>Electrical Construction -</u>	<u>Albarell Electric, Inc. -</u>	<u>\$748,707.00</u>
<b>Total Cost of Construction</b>		<b>\$5,055,932.00</b>

Sincerely,



Rick Stamper, RA, LEED AP  
Project Manager

cc: File





**PLYMOUTH TOWNSHIP, PA**

**COUNCIL MOTION**

**I MOVE THAT:** Township Council accept the bid of **Integrity Mechanical, Inc.**, in the total amount of **\$563,475.00**, for the **Harmonville Fire Station 2 Rebuild Project - Mechanical**, and authorize the issuance of a Notice of Intent to Award, subject to confirmation that the contractor satisfies all requirements specified therein.

**Motioned by:** Nick Whitney

**Seconded by:**



**KCBA Architects**  
Eight East Broad Street  
Hatfield, PA 19440-2401  
t 215.368.5806  
kcba-architects.com

2 June 2025

Matt West, Township Manager  
Plymouth Township  
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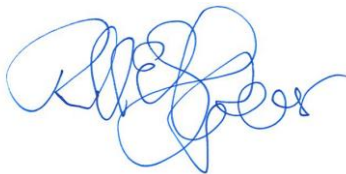
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<b>Total Cost of Construction</b>		<b>\$5,055,932.00</b>

Sincerely,



Rick Stamper, RA, LEED AP  
Project Manager

cc: File



**Plymouth Township  
Harmonville Fire Company**

**MECHANICAL CONTRACT BIDS**

**BIDDING COMPANIES:**

**Withdrawn**

Alt # BASE BID:			Clipper Pipe	Gaudelli Bros	Guy Cooper	Hirschberg	Integrity	JBM Mech	LGB	Myco Mech	Warko	Le Blue Goose
			\$ 617,000.00	\$ 621,000.00	\$ 639,800.00	\$ 649,850.00	\$ 563,475.00	\$ 578,000.00	\$ 826,363.00	\$ 628,000.00	\$ 790,800.00	\$ 560,738.00
n	1	Alternate No. 1 - Second Floor Fit-out	\$ (105,000.00)	\$ (122,000.00)	\$ (110,000.00)	\$ (92,325.00)	\$ (77,000.00)	\$ (95,000.00)	\$ (123,000.00)	\$ (200,000.00)	\$ (86,660.00)	\$ -
n	2	Alternate No. 2 - Concrete Apron	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
n	3	Alternate No. 3 - Exterior Balcony and Stair	\$ (600.00)	\$ 900.00	\$ (500.00)	\$ -	\$ 4,500.00	\$ (600.00)	\$ -	\$ (1,000.00)	\$ -	\$ -
y	4	<b>Alternate No. 4 - Curb and Sidewalk</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
y	5	<b>Alternate No. 5 - Finish Flooring</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
y	6	<b>Alternate No. 6 - Appliances</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
y	7	<b>Alternate No. 7 - Post and Rail Wood Fence</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
y	8	<b>Alternate No. 8 - New Gas Line</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
n	9	Alternate No. 9 - Asphalt Parking Area	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
n	10	Alternate No. 10 - Concrete Pad	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>BASE BID WITH CHOSEN ALTERNATES:</b>			\$ 617,000.00	\$ 621,000.00	\$ 639,800.00	\$ 649,850.00	\$ 563,475.00	\$ 578,000.00	\$ 826,363.00	\$ 628,000.00	\$ 790,800.00	\$ 560,738.00

**LOW BID WITH CHOSEN ALTERNATES: \$ 563,475.00**

**APPARENT LOW BIDDER: Integrity Mechanical**



**PLYMOUTH TOWNSHIP, PA**

**COUNCIL MOTION**

**I MOVE THAT:** Township Council accept the bid of **Guy M. Cooper, Inc.**, in the total amount of **\$444,750.00**, for the **Harmonville Fire Station 2 Rebuild Project - Plumbing**, and authorize the issuance of a Notice of Intent to Award, subject to confirmation that the contractor satisfies all requirements specified therein.

**Motioned by:** Nick Whitney

**Seconded by:**



**KCBA Architects**  
Eight East Broad Street  
Hatfield, PA 19440-2401  
t 215.368.5806  
kcba-architects.com

2 June 2025

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

**RE: Harmonville Fire Company – Plymouth Valley Station  
Bid Results and Recommendations**

Dear Mr. West,

This letter is a summary of the bid results and the recommendations for the Plymouth Township Council regarding the acceptance of the qualified low bidders.

The project was bid as multiple prime contracts for General Construction, Mechanical Construction, Plumbing Construction and Electrical Construction. Bids were submitted by 29 different contractors. Some Contractors submitted bids for more than one Contract. The breakout of the bids received are as follows:

- General Construction – 11 bids submitted
- Mechanical Construction – 10 bids submitted
- Plumbing Construction - 12 bids submitted
- Electrical Construction - 6 bids submitted

This is a very good response and helps ensure that the bids are competitive.

The low bids for Mechanical, Plumbing and Electrical were by one contractor. Upon review of the submitted bids, this contractor did not properly fill out the Alternates, and did not acknowledge the Addenda on the bid form, which is cause for disqualification. They also did not provide the requested amount of comparable project types done in the past five years on their qualification statement. In light of this they were given the opportunity to review their submissions, and after so doing, indicated that they would like to withdraw their Mechanical and Plumbing bids. Based on this information, the Township Solicitor has notified them of their disqualification from the remaining low bid status for the Electrical Contract.

Analysis of the base bids results for General Construction show that the three low bids were within 3% variance of each other; The Mechanical Construction a 9% variance; The Plumbing Construction a 12% variance; The Electrical Construction a 2% variance. This indicates that the bids are competitive, tight and represent the best market value for the work.

The low bidder for General Construction after selection of the desired alternates is E. R. Stuebner, Inc. Review of the submitted bid and the requested documents indicate that they are in order and are qualified to do the work. They have also indicated that they are good with their bid and are prepared to move forward with this project.

The low bidder for Mechanical Construction is Integrity Mechanical, Inc. Review of the submitted bid and the requested documents indicate that they are in order and are qualified to do the work. They have also indicated that they are good with their bid and are prepared to move forward with this project.

The low bidder for Plumbing is Guy M. Cooper, Inc. Review of the submitted bid and the requested documents indicate that they are in order and are qualified to do the work. They have also indicated that they are good with their bid and are prepared to move forward with this project.

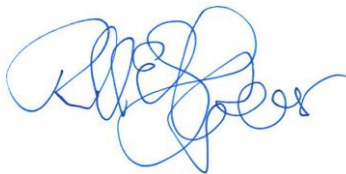
The low bidder for Electrical is Albarell Electric, Inc. Review of the submitted bid and the requested documents indicate that they are in order and are qualified to do the work. They have also indicated that they are good with their bid and are prepared to move forward with this project.

In summary, there was an overwhelming amount of bids submitted that display a competitive bid environment and the best value for the work. Based on this and the qualification of the low bidders it is recommended to move forward and enter into contracts with the low bidders noted above.

Below is a summary of the bids with the selected Alternates and attached for your reference are the bid result spreadsheets.

Bid Results –		
General Construction -	E.R. Stuebner, Inc. -	\$3,299,000.00
Mechanical Construction –	Integrity Mechanical, Inc. -	\$563,475.00
Plumbing Construction –	Guy M. Cooper, Inc. -	\$444,750.00
<u>Electrical Construction -</u>	<u>Albarell Electric, Inc. -</u>	<u>\$748,707.00</u>
<b>Total Cost of Construction</b>		<b>\$5,055,932.00</b>

Sincerely,



Rick Stamper, RA, LEED AP  
Project Manager

cc: File



**Plymouth Township  
Harmonville Fire Company**

**PLUMBING CONTRACT BIDS**

**BIDDING COMPANIES:**

**Withdrawn**

			AGH	AKC	Clipper Pipe	Dolan	Guy M Cooper	Hirschberg	Integrity	JBM	LGB	Myco	Warko	Le blue Goose
<b>Alt # BASE BID:</b>			\$ 488,126.00	\$ 489,000.00	\$ 599,000.00	\$ 782,000.00	\$ 429,750.00	\$ 479,900.00	\$ 515,000.00	\$ 544,000.00	\$ 512,000.00	\$ 723,000.00	\$ 658,216.00	\$ 359,293.00
n	1	Alternate No. 1 - Second Floor Fit-out	\$ 52,800.00	\$ (27,750.00)	\$ (18,000.00)	\$ (7,000.00)	\$ (35,000.00)	\$ (18,013.00)	\$ (21,000.00)	\$ (15,000.00)	\$ (38,000.00)	\$ (24,000.00)	\$ (38,590.00)	\$ 33,928.00
n	2	Alternate No. 2 - Concrete Apron	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
n	3	Alternate No. 3 - Exterior Balcony and Stair	\$ 3,150.00	\$ 1,300.00	\$ -	\$ (3,000.00)	\$ (4,000.00)	\$ (650.00)	\$ (3,100.00)	\$ (3,500.00)	\$ (2,500.00)	\$ (2,000.00)	\$ (7,063.00)	\$ 1,770.00
y	4	Alternate No. 4 - Curb and Sidewalk	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
y	5	Alternate No. 5 - Finish Flooring	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
y	6	Alternate No. 6 - Appliances	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00	\$ -	\$ -	\$ -
y	7	Alternate No. 7 - Post and Rail Wood Fence	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
y	8	Alternate No. 8 - New Gas Line	\$ 33,100.00	\$ 4,000.00	\$ (11,000.00)	\$ (6,000.00)	\$ 15,000.00	\$ 6,750.00	\$ 12,000.00	\$ 22,000.00	\$ 6,500.00	\$ 86,000.00	\$ 13,908.00	\$ 29,066.00
n	9	Alternate No. 9 - Asphalt Parking Area	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
n	10	Alternate No. 10 - Concrete Pad	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>BASE BID WITH CHOSEN ALTERNATES:</b>			\$ 521,226.00	\$ 493,000.00	\$ 588,000.00	\$ 776,000.00	\$ 444,750.00	\$ 486,650.00	\$ 527,000.00	\$ 566,000.00	\$ 521,500.00	\$ 809,000.00	\$ 672,124.00	\$ 388,359.00

**LOW BID WITH CHOSEN ALTERNATES: \$ 444,750.00**

**APPARENT LOW BIDDER: Guy M Cooper**



**PLYMOUTH TOWNSHIP, PA**

**COUNCIL MOTION**

**I MOVE THAT:** Township Council accept the bid of **Albarell Electric, Inc.**, in the total amount of **\$748,707.00**, for the **Harmonville Fire Station 2 Rebuild Project - Electrical**, and authorize the issuance of a Notice of Intent to Award, subject to confirmation that the contractor satisfies all requirements specified therein.

**Motioned by:** Nick Whitney

**Seconded by:**



**KCBA Architects**  
Eight East Broad Street  
Hatfield, PA 19440-2401  
t 215.368.5806  
kcba-architects.com

2 June 2025

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

**RE: Harmonville Fire Company – Plymouth Valley Station  
Bid Results and Recommendations**

Dear Mr. West,

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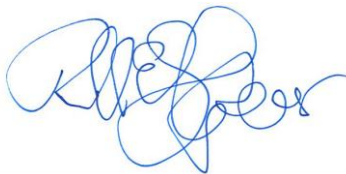
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<u>Electrical Construction -</u>	<u>Albarell Electric, Inc. -</u>	<u>\$748,707.00</u>
<b>Total Cost of Construction</b>		<b>\$5,055,932.00</b>

Sincerely,



Rick Stamper, RA, LEED AP  
Project Manager

cc: File



**Plymouth Township  
Harmonville Fire Company**

**ELECTRICAL CONTRACT BIDS**

**BIDDING COMPANIES:**

**Disqualified**

			AJM	Albarell	Cedar Electric	Electri-Tech	Philips Brothers	Le Blue Goose
<b>Alt # BASE BID:</b>			<b>\$ 982,660.00</b>	<b>\$ 748,707.00</b>	<b>\$ 764,000.00</b>	<b>\$ 864,000.00</b>	<b>\$ 755,750.00</b>	<b>\$ 747,831.00</b>
n	1	Alternate No. 1 - Second Floor Fit-out	\$ (137,165.00)	\$ (114,483.00)	\$ (98,000.00)	\$ (100,000.00)	\$ (67,000.00)	\$ -
n	2	Alternate No. 2 - Concrete Apron	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
n	3	Alternate No. 3 - Exterior Balcony and Stair	\$ (6,500.00)	\$ (6,510.00)	\$ (5,000.00)	\$ (4,700.00)	\$ (2,500.00)	\$ -
y	4	<b>Alternate No. 4 - Curb and Sidewalk</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
y	5	<b>Alternate No. 5 - Finish Flooring</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
y	6	<b>Alternate No. 6 - Appliances</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
y	7	<b>Alternate No. 7 - Post and Rail Wood Fence</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
y	8	<b>Alternate No. 8 - New Gas Line</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
n	9	Alternate No. 9 - Asphalt Parking Area	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
n	10	Alternate No. 10 - Concrete Pad	\$ (2,500.00)	\$ -	\$ -	\$ (5,400.00)	\$ -	\$ -
<b>BASE BID WITH CHOSEN ALTERNATES:</b>			<b>\$ 982,660.00</b>	<b>\$ 748,707.00</b>	<b>\$ 764,000.00</b>	<b>\$ 864,000.00</b>	<b>\$ 755,750.00</b>	<b>\$ 747,831.00</b>

**LOW BID WITH CHOSEN ALTERNATES: \$ 748,707.00**

**APPARENT LOW BIDDER: *Albarell***



**PLYMOUTH TOWNSHIP, PA**

**COUNCIL MOTION**

**I MOVE THAT:** Township Council authorize a special counsel to represent the Township in opposition to the Whitpain Zoning Hearing Board Application for the property located at 721-751 Arbor Way.

**Motioned by:** Karen Bramblett

**Seconded by:**



**PLYMOUTH TOWNSHIP, PA**

**COUNCIL MOTION**

**I MOVE THAT:** Township Council appoint Michael J. Meginniss of the Firm of Begley, Carlin, and Mandio as special counsel to the Township for opposition to the Whitpain Township Zoning Hearing Board Application for the property located at 721-751 Arbor Way, per the attachment.

**Motioned by:** Karen Bramblett

**Seconded by:**

JEFFREY P. GARTON  
DOUGLAS C. MALONEY  
THOMAS J. PROFY, IV\*†  
FRANCIS X. DILLON  
JOHN A. TORRENTE\*  
STEVEN M. JONES  
MICHAEL J. MEGINNISS  
BREANDAN Q. NEMEC\*  
BRENDAN M. CALLAHAN\*  
BRADLEY R. CORNETT\*  
SEAN M. GRESH  
BRYCE H. McGUIGAN\*  
TRACY L. CASSEL-BROPHY\*  
CHRIS LITTLE SIMCOX\*  
BRENDAN G. CORRIGAN^  
KIMBERLY N. BARRON  
CHLOE M. BOUDAZIN  
CHELSEY CROCKER JACKMAN  
MARISA M. PERINI  
HANNAH M. SCHWEIZER



680 MIDDLETOWN BOULEVARD  
P.O. BOX 308  
LANGHORNE, PENNSYLVANIA 19047-0308  
TELEPHONE: 215.750.0110  
FAX: 215.750.0954

MICHAEL J. MEGINNISS, ESQUIRE  
[mmeginniss@begleycarlin.com](mailto:mmeginniss@begleycarlin.com)

*OF COUNSEL*

HON. ROBERT O. BALDI (RET.)  
*-Mediation and Arbitration*

SCOTT A. PETRI  
FRANK A. FARRY  
ALLEN W. TOADVINE  
TRACY P. HUNT  
PAMELA A. VAN BLUNK\*  
KATHARINE J. WEEDER\*  
MARC I. RICKLES\*

*NEW HOPE OFFICE*  
123 W. BRIDGE STREET  
NEW HOPE, PA 18938  
215.862.0701

\*Member of PA & NJ Bars  
†Master of Laws (Taxation)  
^Member of PA & NY Bars

June 4, 2025

VIA EMAIL - [mclarke@cgbaglaw.com](mailto:mclarke@cgbaglaw.com)

Plymouth Township  
c/o Clarke, Gallagher, Barbiero,  
Amuso & Glassman Law  
Seven Neshaminy Interplex, Suite 215  
Trevose, PA 19053  
ATTN: Michael P. Clarke, Esquire

Dear Mike:

We are pleased that you have asked Begley, Carlin & Mandio, LLP to represent Plymouth Township. This letter sets forth our understanding and agreement concerning our firm's representation of Plymouth Township. This Agreement shall be effective upon our receipt of the countersigned copy of this letter.

### FEE AGREEMENT

In consideration of our firm agreeing to represent Plymouth Township, the Client:

1. Our firm is not requiring a retainer in this matter. The hourly rate for Michael J. Meginniss, Esquire's representation of the Client in this matter is \$220.00/per hour. The hourly rate will prevail until December 31, 2025 and may be subject to an increase after January 1, 2026. Paralegal services are offered as a courtesy and free of charge to Client.
2. The firm agrees to render services on Client's behalf in connection with the following type of matter: *Zoning Hearing Board Matter in Plymouth Township, Pennsylvania.*
3. The firm maintains records of time spent for all services rendered including, but not limited to, conferences, telephone calls, drafting documents, research, court appearances, evening meetings and, if necessary, travel time. These records shall be made available to Client upon request.
4. Client understands and acknowledges the following with respect to billing calculations: (i) fractions of hours are computed in units of not less than one-tenth (1/10) of an

**BEGLEY, CARLIN & MANDIO, LLP**

*Plymouth Township  
c/o Clarke, Gallagher, Barbiero,  
Amuso & Glassman Law  
ATTN: Michael P. Clarke, Esquire  
Page 2*

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hour; (ii) telephone calls will be charged at a minimum of two-tenths (2/10) of an hour; (iii) drafting and/or reviewing of letters will be charged at a minimum of two-tenths (2/10) of an hour; (iv) drafting and/or reviewing of faxes and emails will be charged at a minimum of one-tenth (1/10) of an hour; (v) court appearances will be charged at a minimum of three (3) hours; and (vi) attorney representation at evening hearings will be charged at a minimum of two (2) hours.

5. The firm shall forward to Client monthly billing statements, outlining costs, disbursements, and/or expenses incurred in connection with this matter. The firm reserves the right, at any time, to terminate the attorney-client relationship for Client's non-payment of fees and costs.

6. Client understands and acknowledges that, in the event the court or any other source, including other attorneys, sends notices and/or other documents regarding the Client's case, directly to Client, without sending copies of same to the firm's attorney of record, Client shall forward said notices and/or documents to the attorney of record in an expeditious manner.

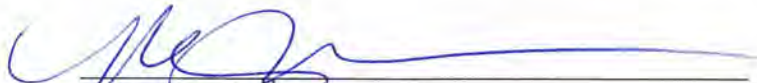
7. Client acknowledges and agrees that the firm has made no promises or guarantees regarding the outcome of Client's case.

8. Client hereby binds Client's heirs, executors, and legal representatives to the terms and conditions of this Agreement set forth herein.

**Please sign this Agreement where indicated and return it so that we will have a mutual memorandum of our Agreement.**

BEGLEY, CARLIN & MANDIO, LLP agrees to represent the Client in the above-named matter, subject to the terms and conditions set forth herein.

Date: 6-4-25

  
\_\_\_\_\_  
Michael J. Meginniss, Esquire

**We have read this Agreement and we agree to the terms and conditions as set forth herein. There are no other agreements, oral or otherwise, between the attorneys and the Client.**

Plymouth Township

Date: \_\_\_\_\_

By: \_\_\_\_\_



## **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](mailto: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](mailto:mwest@plymouthtownship.org).

The following Citizen Board positions are currently open:

- 1) Property Maintenance Code Appeals Board – three positions open
- 2) Human Relations Commission – one position open
- 3) Environmental Advisory Board – one position open

## **NOTICE OF PUBLIC HEARING**

The Zoning Hearing Board of Plymouth Township will hold a public hearing on Monday, June 16, 2025, commencing at 7:00 p.m., in the Plymouth Township Building, 700 Belvoir Road, Plymouth Meeting, PA 19462 on the following applications:

**STAR 30, LLC AND STAR 30 MD, LLC:** On an application for Special Exception from Plymouth Township Zoning Ordinance No. 342, as amended, Article XXV, Section 2500.B.5.

The Special Exception requested is as follows: Applicant proposes to retrofit existing building to lease to various tenants for flex space which may include but is not limited to contractors' offices and storage, office space and other similar uses.

The property is located at 3043 Walton Road in "A" Residential and "Campus Industrial" Zoning Districts.

**MARK S ROSENBERG** On an application for Variance from Plymouth Township Zoning Ordinance No. 342, as amended, Article XIX, Section 1909.A.

The Variance requested is as follows: Installation of an 8-ft. fence where 6-ft. is allowed,

The property is located at 603 Anthony Drive in "AA" Residential Zoning District.

**STRATEGIC CAPITAL LLC:** On an application for Variance from Plymouth Township Zoning Ordinance No. 342, as amended, Article XIX, Section 1909.E

The Variance requested is as follows: Fence on corner lot to enclose backyard and side yards.

The property is located at 201 Mill Creek Road in "B" Residential Zoning District.

**THERESA AND GEORGE KURUC:** On an application for Variance from Plymouth Township Zoning Ordinance No. 342, as amended, Article XIX, Section 1909.E.

The Variance requested is as follows: Would like to install a privacy fence which would go seven feet from the curb on Brighton Road.

The property is located at 23 Church Road in "B" Residential Zoning District.

**KYLE LEONE:** On an application for Special Exception from Plymouth Township Zoning Ordinance No. 342, as amended, Article VI, Section 602.C.I.

The Special Exception requested is as follows: Request a 12.5 ft. setback where 15-ft. is required for the proposed attached garage.

The property is located at 105 Valley Road in "B" Residential Zoning District.

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

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

<b>PTPR Program spotlights at GPCC-June 2025</b>										
Community Yard Sale at MCCC	Saturday, June 14									
Outdoor Movie: Moana 2	Wednesday, June 18									
Summer Pool Party	Friday, June 21st									
Concert: Back to the 70's Band	Wednesday, June 25	New! Beer and Hard Seltzers available for purchase								
Outdoor Movie: Inside Out 2	Wednesday, July 2									
Concert: The Wonton Soups	Wednesday, July 9	New! Beer and Hard Seltzers available for purchase								
Outdoor Movie: Sonic 3	Wednesday, July 16									
Concert: Castles in the Sky	Wednesday, July 23	New! Beer and Hard Seltzers available for purchase								
Outdoor Movie: Mufsa	Wednesday, July 30									
National Night Out W/PTPD	Tuesday, August 5									
GPCC Shut Down Week	August 25 to August 29									
<b><i>Details available in our brochure, app, website, social media or calling 610-277-4312</i></b>										

## CONNAUGHTOWN UPDATE MAY/JUNE 2025

### Crosswalk:

- 6/5/25 – Carrol Engineering will be meeting with representatives of the selected contractor for a site visit, after which a firm start date will be identified.
- 5/12/25 – Carroll Engineering confirmed that the project would start within a month of the contract being fully executed.
- 5/7/2025 – Contract documents were signed and submitted to Carroll Engineering for execution. A start date should be determined as soon as contract has been fully executed.
- 4/14/25 – Council voted to award the bid to the lowest responsible contractor.
- 4/7/25 – Council reviewed the bid tabulation for the project and will be considering taking action to approve the bid at the April 14 Council Business meeting.
- 3/31/25 – Bid opening date. Carroll Engineering forwarded the bid tabulation to the township and recommended the township consider awarding the project to the lowest qualified bidder in the amount of \$123,201.00. The bid tabulation will be discussed at the April 7 Council Workshop meeting.
- 3/14/25 – Carroll Engineering posted the project to PennBid with a bid opening date scheduled for 3/31/25.
- 3/6/25 – Carrol Engineering is finalizing the bid package for the project which is expected to be advertised by the end of next week. The current estimated total project cost is \$175,000.
- 1/29/25 Carroll Engineering is putting together the bid package!
- The Township has submitted a Traffic Signal Permit application to PADOT, and we are waiting for approval before further action can be taken. This is the final of 15 conditions that must be met for this Highway Occupancy Permit (HOP). On 12/27/24, the Township sent an email to Carroll Engineering to contact PADOT regarding the Traffic Signal Permit.
- 12/9/24 - We received the traffic signal approval for the flashing beacon at Light and New Elm Streets, which was a condition of the overall HOP permit requirements.

- 12/6/24 - The Right of Entry form was returned to the Township. Carroll Engineering is forwarding to PADOT Highway Occupancy Permit Department.
- 11/25/24 - Spoke with the property owner whose permission is needed, and he said the Right of Entry form would be signed and returned soon.
- 11/15/24 - The Traffic Signal Permit Plan was signed by the Township. This is one part of condition #13.
- 10/10/2024 – Received PADOT permit for the Crosswalk project. There are 15 conditions including a Right of Entry form that needs to be signed and returned.
  - All of the conditions that must be met can be found on the Highway Occupancy Permit here: [https://www.plymouthtownship.org/download/connaughtown\\_news/Permit-06119688-.pdf](https://www.plymouthtownship.org/download/connaughtown_news/Permit-06119688-.pdf)
  - 7 of these are things that either the township or the contractor will do closer to the actual start of the project. 6 are requirements that we must follow during the actual construction and will happen once the project starts. The 2 conditions that must be met before we put the project out to bid are:
    - **2. Submission of the fully executed Right-of Entry to PADOT.**
      - Update is below. Following up with owner the week of 11/25/24
    - **13. Follow up Submission for a Traffic Permit**
      - 11/11/24 Contacted Carroll Engineering to see how long this will take.
- 10/17/24 – Spoke with the property owner whose signature is needed, and he said, “Give me a little time...”
  - 11/11/2024 – The owner said to call him back in 2 weeks. We will follow up the week of 11/25/24.
- Once we have the owners’ signatures and the other conditions of the permit are met, the project will be put out to bid.
  - Note: The thermoplastic paint cannot be applied until Spring 2025
- We estimate the cost of this project at \$75,000.

Guiderail:

- 4/9/25 – Carrol Engineering emailed PennDOT for a status update on the guiderail installation.
- 3/6/25 – Carrol Engineering emailed PennDOT for a status update on the guiderail installation.

- 1/3/25 – The PADOT Maintenance Project Coordinator submitted his recommendation for a GR (guiderail) installation to his Maintenance Managers. He will inform us as soon as a decision is made known to him. We are confident that this project is moving forward, but the timing of this approval and of guiderail installation is completely under PADOT’s control. The same is true for the decision about precisely where the guiderail will be placed.
- 12/27/24 – Sent an email to Carroll Engineering to get an update from PADOT on the Guiderail application.
- 11/26/24 - Spoke with PADOT Guiderail Section. They are looking at this request very carefully. They have been onsite and made measurements. They have requested utility clearances. They have to consider the I-476 piers. This is not a typical request - nothing fits for a standard guiderail application. The PADOT engineer is still working on a plan that will be sent to his boss for approval.
- 1/11/2024 – Emailed PADOT and Carroll Engineering for an update on this submission.

#### Speed Reduction Measures:

- Council and staff held a public Town Hall meeting on Wednesday, April 30, 2025. The meeting was held at the township building from 6-8PM. The meeting included presentations from the township’s traffic engineer and Chief of Police and provided 60 minutes for questions and answers from attendees. The meeting was well attended with approximately 70 in-person attendees and 50 virtual attendees. Next steps will include Council consideration of adopting the draft Traffic Calming Policy, which is available on the township’s website for review, and an application form to be developed by staff for residents to apply for traffic calming measures included in the draft policy.
- Council and staff have scheduled a public Town Hall meeting for Wednesday, April 30, 2025. The meeting will be held at the township building and will be from 6-8PM. The meeting is expected to be organized into three components:
  - **Educational Component** – A presentation by township’s traffic engineer, providing an overview of traffic calming. This could include its intended purpose, different traffic calming measures, and the pros and cons of each approach.
  - **Information Component** – A staff update on the township’s process (under development) for residents to request an evaluation of their streets for potential traffic calming solutions.
  - **Feedback Component** – An opportunity for residents to share their thoughts and concerns based on the information presented in the first two sections.
- 1/11/25 – Due to requests for speed reduction measures in multiple Township neighborhoods, the Township will look into establishing criteria to consider when deciding on such matters. Speed studies and the number of accidents on the road will

be among the criteria. We are also planning a Town Hall in March or April to discuss general speed reduction measures throughout the Township, as well as the criteria for speed slots, bumps, humps, and/or platforms.

- Additionally, the Township Manager has been in conversation with a contact in Norristown to gather information about the assessment of the speed slots on DeKalb. Their assessment : To date, the speed slots seem to raise awareness for drivers to moderate their speed; residents and emergency services have reported no significant issues; Public Works has encountered no difficulties clearing snow around the slots – but this will be closely monitored as winter progresses. In general, they will also continue to assess the performance and impact the slots have on the community.
- Plymouth Township will remain in contact with Norristown, to continue gathering information about this speed reduction measure.
  
- 10/22/24 – Asked PADOT about “speed slots’ like the ones on Dekalb Street in Norristown. While New Elm Street does not qualify under PADOT’s current policy, it is close to meeting the number of vehicles to qualify and PADOT could lean towards granting them under the following conditions: 1) There must be support from all Emergency Service Providers – Police, Ambulance and Fire Companies, 2) There must be support from Public Works for snow plowing and trash collection, 3) PADOT would determine where they would be placed, 4) Since the cost of installation and maintenance would fall to the township, we must research these expenses and determine if any when they can be budgeted, 5) A 70% majority of the residents living on New Elm Street must agree to them.
  - We are keeping an open mind and exploring this option, but this will require thoughtful and thorough research. We are in conversation with emergency services and public works, and we will be watching Dekalb this winter with snow, ice, and plowing. If we have support from 1 & 2 then we can continue with the process with PADOT which includes 3 – 5.
  
- 11/6/24 – A few Council Members individually visited the Dekalb Street Speed Slots, since these are the first in the area. There is some skepticism if they would actually reduce the speed on Conshohocken Road, particularly for large trucks which seem to not be affected at all due to their wide wheelbase. I encourage you to visit the area to see and experience them for yourselves.

#### Connectivity to Conshohocken:

- 11/21/24 - Met with Maureen Farrell of the Greater Valley Forge Transportation Management Association (GVFTMA) and spoke with Stephanie Cecco, Borough Manager on 11/12/24. The GVFTMA, TransNet and The Borough of Conshohocken have a Tri-Party Agreement that goes through December 2025. No additional stops can be made until that agreement has expired. It is unlikely that another stop in Plymouth Township will be added, it already stops at Plymouth Garden Apts and Plymouth Park Apts. Too

many stops mean longer wait times for the Cab. The Borough pays \$200,000 per year for the Cab. Most of that money goes to TransNet who provides the vehicle and driver. GVF helps with marketing, the mobile app (which lets you know where the Cab is/how long until it reaches your stop), study trends, the RFP, contracts and planners. Anyone can ride the Conshy Cab for a \$2 fare, children 17 and under are free if accompanied by an adult, and seniors ages 65 and older are free with a SEPTA pass.

- Council suggested the idea of the Conshohocken Cab adding one more stop so that the service extends further into Connaughtown. It seems like it would be a low to no cost way to allow residents to take advantage of Conshohocken's amenities more. The route already extends into Whitemarsh so cross township travel shouldn't be an issue. We are currently waiting to hear back from the Conshohocken Borough Manager.

#### General Updates:

- 6/4/25 – The April/May 2025 update was posted to the township website.
- 5/8/25 – The March/April 2025 update was posted to the township website.
- 4/9/25 – The February/March 2025 update was posted to the township website.
- 3/6/25 – The January 2025 update was posted to the township website.
- 12/11/24 - The December Update was added to the Township Website.
- 11/20/24 - The November Update was added to the Township Website.
- 10/21/24 – Emailed Cleveland Cliffs and asked if the Township could provide and install a stop sign at their driveway closer to Conshohocken Road than where their painted stop bar is located
  - Cleveland-Cliffs has stop signs and will handle the installation internally. (As of 11/26/24 the stop sign is not in place.)
  - 12/30/24 follow-up email sent to Cliffs
  - 1/7/25 Cliffs replied to my email and will check on the progress
- 10/23/24 – Connaughtown Update was added as a Quick Link on the Township website. The engineering studies and crosswalk permit were added so far.
- 11/06/24 – During the Workshop Meeting Council discussed having more narrative included in the Connaughtown updates along with the supporting documentation. Council asked if we could organize the updates by project to make it easier for residents to follow. The IT Director indicated that this is possible if we create a website specifically for these updates, as opposed to adding a page to the existing site.

- 11/06/24 – Members of Council have walked Connaughtown multiple times, with our engineer and members of the Community, but there was recently a request for us to walk the area with a group of residents to ensure that everyone has a shared understanding of the area.
  - Council agreed to visit the site with residents. **We have scheduled that visit for Saturday 11/16/24 at 12:00pm.**
- 10/17/24 – The Township Public Works crew cleared the weeds, dirt and debris from under the Blue Route overpass. They did a great job and are committed to maintaining the area in the future.
  - Researched 517 New Elm St (the property with the parking spaces). There has been no subdivision of the property; therefore, the parking spaces are mostly on this private property and possibly partly in PADOT's right-of-way
- 11/08/24 – A resident emailed a presentation to make sure Council understood the specific area where a sidewalk is being requested, which is essentially an extension of the "sidewalk" (doesn't meet current standards) that was uncovered by public works.
  - We cannot simply build a sidewalk in PADOT's right of way or on private property.
    - Public funds cannot be used to improve private property
    - A PADOT permit would be needed for construction in their right-of-way.
    - This would create a sidewalk to nowhere that ends mid-block.
      - Question for the engineer is: How would PADOT feel about a sidewalk to nowhere?
- 11/08/24 – It was determined that there would be a township-wide Townhall. This would give residents the opportunity to discuss all of the ideas for improving connectivity and pedestrian safety in Connaughtown, in addition to allowing the larger community an opportunity to comment if they choose to do so.

#### Council Tour – November 16, 2024

- Police Matters:
- 1/29/25 Craven Street will be signed with No Parking Signs.
  - The Fire Marshal and Highway Sargeant met on 1/7/25. The Fire Marshal has the authority to designate a fire lane for safety purposes. The street will be marked as such.
  - Request No Parking signs along curve of Craven St. leading from Old Elm St. to Fulton St., address 611 Old Elm St., due to inability of vehicles such as delivery trucks to navigate the turn Craven St. is a private street.

- Suggestion was made to call the landlord (610)520-0100 and implore him to communicate to his tenants that they cannot park on the curve to Fulton St.
- Public Works Matters:
  - Request speed bumps on Fulton St. where the road narrows just after the parking behind the Old Mansion House. It was suggested that speed bumps, humps, tables and slots, be a topic of a townhall meeting to be held in March or April.
  - Request for maintenance of retaining wall below Alan Wood Park
- PADOT Matters:
  - Maintain weeds along the Blue Route on Craven St. between Old Elm and Fulton Streets
  - Request for a sidewalk along north side of Elm St. from the Blue Route overpass to the private parking spaces. This sidewalk would be located on PADOT property and private property. The Township cannot use tax dollars to improve private property.
  - Request for a mid-block crosswalk on Elm Street, just beyond the Blue Route overpass, and across from the proposed guiderail location. The Township Manager reached out to PADOT about this, and according to our PADOT source, the current Design Manual does not allow for this mid-block crossing.
- Code Enforcement Matters:
  - Request to prevent mud runoff and accumulation in roadway during rain, from the steep hill behind the Candy Man House
  - Request that property owner Tornetta remove invasive Kudzu vines and weeds that invade the back yards of Fulton St. properties
  - Request to repair the fence and erosion on Proving Grounds property, at the end of Fulton St., which is posing risk of falling and serious injury to children on Fulton St.
- Miscellaneous Matters:
  - Request for information on whether the Township exercised Eminent Domain of property behind Alan Wood Park and the Candy Man House for the purpose of widening Fulton St. It did not.
  - Residents want to know who owns those parking spaces because they need to be cleaned up so that the cars parked there aren't backing up into Fulton St.
  - One resident was curious about the process of getting another handicapped spot there in those parking spots on the back side of Fulton St.
  - There is a light pole on the backside of Fulton that does not have a cap, which allows light to project into nearby homes
  - Many residents were eager to know when Alan Wood Park would/could be updated (seeing as it is used by so many of the folks who also attend the Proving Grounds) The play equipment was new in April 2022. The Five-Year Plan has \$10,000 for Basketball Court Color Coating at Alan Wood Park in 2026.