



AGENDA
MONTGOMERY TOWNSHIP
BOARD OF SUPERVISORS
MARCH 9, 2026
7:00 P.M.

www.montgomerytwp.org

Tanya C. Bamford
Candyce Fluehr Chimera
Eric S. Pelletier
Beth A. Staab
Audrey R. Ware-Jones

Carolyn McCreary
Township Manager

1. Call Meeting to Order
2. Pledge of Allegiance
3. Announcements
4. Public Comment
5. Announcement of Executive Session
6. Consent Agenda:
 - Minutes of February 23, 2026 Meeting
 - Payment of Bills for March 9, 2026
 - Escrow Release and End of Maintenance – Redner’s Gas
 - Escrow Release #8 – Bharatiya Temple Learning Center

Presentation:

7. Recognize Police Department Canine Teams

Introduction:

8. Appointment of Public Safety Committee Member – Bernd Heinze

Code Enforcement:

9. Discussion on Property Maintenance – Snow, Leaf, and Debris Removal

Planning, Zoning, and Land Development:

10. Appointment of Interim Zoning Officer

Public Works:

11. Award the Contract for Lawn Care Treatment
12. Award the Bid for the Stump Road Pedestrian Bridge
13. Authorize the Purchase of New Light Towers
14. Authorize the Purchase of a Replacement Trailer
15. Authorize the Purchase of a Water Wheel – Parks Maintenance

Parks and Recreation:

16. Authorization to Advertise Bid – Whistlestop Park Improvement Project

Administration and Finance:

17. Real Estate Tax Assessment Appeal – 918 Bethlehem Pike

Old Business:

New Business:

18. Electric Vehicle Charging Stations – NEVI Community Charging Funding Round

19. Adjournment

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #03

SUBJECT: Announcements
MEETING DATE: March 9, 2026
BOARD LIAISON:
INITIATED BY: Tanya C. Bamford, Chairwoman

Women’s History Month is a month-long observance in March to honor the many contributions women have made to our communities, our country, and our shared history—often in ways that were overlooked or unrecognized at the time. From public service and education to business, science, healthcare, and civic leadership, women have helped shape the world we live in today.

This month also gives us an opportunity to reflect on the progress that has been made, acknowledge the work that remains, and inspire future generations by ensuring that women’s stories and achievements are recognized and valued.

On behalf of this body, we recognize Women’s History Month and thank the women—past and present—whose leadership, service, and dedication continue to strengthen our community.

On February 28, 2022, the Board of Supervisors adopted Resolution 2022-12 recognizing Women’s History Month in Montgomery Township. Today, we continue to recognize and celebrate March as Women’s History Month in Montgomery Township.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY
Item #04

SUBJECT: Public Comment
MEETING DATE: March 9, 2026
BOARD LIAISON:
INITIATED BY: Tanya C. Bamford, Chairwoman

BACKGROUND:

Persons wishing to make public comment during this meeting on any items not listed on the agenda may do so at this time. Please come forward to the microphone and state whether you are a Township resident or business owner.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #05

SUBJECT: Announcement of Executive Session
MEETING DATE: March 9, 2026
BOARD LIAISON:
INITIATED BY: Township Solicitor

BACKGROUND:

The Township Solicitor will announce when the Board of Supervisors meets in Executive Session and will summarize the matters discussed.

The Board of Supervisors met in Executive Session earlier this evening at 6:00 PM relating to personnel matters.

These topics are legitimate subjects of an Executive Session under the Commonwealth of Pennsylvania's Sunshine Law.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY
Item #06

SUBJECT: Consent Agenda
MEETING DATE: March 9, 2026
BOARD LIAISON:
INITIATED BY:

BACKGROUND:

MOTION TO APPROVE THE CONSENT AGENDA AS PRESENTED for the following:

- Minutes of the February 23, 2026 Board of Supervisors meeting
- Payment of Bills for March 9, 2026
- Escrow Release and End of Maintenance – Redner’s Gas
- Escrow Release #8 – Bharatiya Temple Learning Center

- 1) Motion by: _____ Second by: _____
- 2) Chairwoman will ask for public comment.
- 3) Chairwoman will call for a vote.

**MINUTES OF MEETING
MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
FEBRUARY 26, 2026**

1. Call to Order: The February 26, 2026 action meeting of the Montgomery Township Board of Supervisors was held at the Montgomery Township Municipal Building, 1001 Stump Road, Montgomeryville, PA. Chairwoman Tanya C. Bamford called the meeting to order at 7:00 p.m. This meeting was rescheduled from Monday, February 23, 2026, due to a significant winter storm.

IN ATTENDANCE:

Chairwoman Tanya C. Bamford
Supervisor Candyce Chimera
Supervisor Eric S. Pelletier
Township Solicitor Mark Plachta, Esq.
Township Manager Carolyn McCreary

ALSO IN ATTENDANCE:

Police Chief William Peoples
Director of Public Works Greg Reiff
Director of Information Technology Richard Grier
Recording Secretary Deborah A. Rivas

ABSENT: Vice-Chair Beth A. Staab and Supervisor Audrey R. Ware-Jones

2. & 3. Pledge of Allegiance and Public Comment: Following the Pledge of Allegiance, Ms. Bamford called for public comment on any items not listed on the agenda. During public comment, approximately 10 Fire Department of Montgomery Township Volunteers and residents spoke in support of former Chief Bill Wiegman and the impact he has had on the fire department, the volunteers and the community as a whole. They asked the Board of Supervisors to rehire Fire Chief Bill Wiegman.

4. Consent Agenda:

MOTION: Upon motion by Ms. Bamford, seconded by Mr. Pelletier, and unanimously carried (3-0), the minutes of the February 9, 2026 meeting, the payment of bills for February 23, 2026, in the amount of \$1,080,627.43, and the Escrow Release #9 for Higher Rock Residential were approved as submitted.

Public Works:

5. Advertisement of Bids for the Canterbury Storm Pipe Replacement Project: Mr. Reiff reported that the original corrugated metal storm sewer pipe along Canterbury Lane is completely disintegrated which is causing dangerous sinkholes to form. Upon inspection, the most severe area required immediate repair in 2025. Gilmore & Associates, the Township Engineer, has provided the Township with a project proposal to complete phase (2) of the three (3) phase replacement project. Phase three (3) of the replacement project will be proposed in 2027.

MOTION: Upon motion by Ms. Bamford, seconded by Mr. Pelletier, and unanimously carried (3-0), the Board authorized the advertisement of Phase Two (2) of the Canterbury Lane storm sewer pipe replacement utilizing PennBid.

6. Advertisement of Bids for the Montgomery Walk Basin Upgrade Project: Mr. Reiff reported that per the recommendation of Gilmore & Associates, the Township Engineer, stormwater improvements are necessary to make the stormwater basin compliant on Enclave Boulevard. Once the stormwater basin has been made compliant, it will be turned over to the Montgomery Walk HOA and will then be privately owned and maintained.

MOTION: Upon motion by Ms. Bamford, seconded by Mr. Pelletier, and unanimously carried (3-0), the Board authorized the advertisement of the bid to make the necessary stormwater improvements to the Enclave Boulevard basin utilizing PennBid.

7. Purchase and Upfit of Ford F-550 Flatbed Truck: Mr. Reiff reported that the 2026 Capital Investment Plan included the purchase and upfit of one (1) Ford F-550 Flatbed Truck to replace Truck #12 which is a 2016 Ford F-550. Under public comment, a resident inquired what year the truck was that is being replaced. It is a 2016.

MOTION: Upon motion by Ms. Bamford, seconded by Mr. Pelletier, and unanimously carried (3-0), the Board awarded the contract for the purchase of one (1) Ford F-550 Flatbed Truck to Fred Beans Ford of Doylestown, an authorized vendor under the Co-Stars Cooperative Purchase Program, at a total cost of \$80,194.00 per their quote dated February 3, 2026.

MOTION: Upon motion by Ms. Bamford, seconded by Mr. Pelletier, and unanimously carried (3-0), the Board awarded the contract for the purchase and installation of one (1) dump body and salt spreader to J&J Truck Bodies & Trailers, an authorized vendor under the Co-Stars Cooperative Purchase Program, at a total cost of \$83,581.05, per their quote dated January 13, 2026.

MOTION: Upon motion by Ms. Bamford, seconded by Mr. Pelletier, and unanimously carried (3-0), the Board awarded the contract for the purchase and installation of one (1) snowplow to DeJana Truck and Utility Equipment, an authorized vendor under the Co-Stars Cooperative Purchase Program, at a total cost of \$8,167.00 per their quote dated January 6, 2026.

MOTION: Upon motion by Ms. Bamford, seconded by Mr. Pelletier, and unanimously carried (3-0), the Board awarded the contract for the purchase and installation of emergency lighting and radio equipment to Marriott's Emergency Equipment, an authorized vendor under the Co-Stars Cooperative Purchase Program, at a total cost of \$2,520.00 per their quote dated February 17, 2026.

Public Safety:

8. PA Office of the State Fire Commissioner Grant Awards: Ms. McCreary reported that the Department of Fire Services (DFS) and the Fire Department of Montgomery Township (FDMT) applied for the 2025-2026 PA Office of State Fire Commissioner Grant in the Fall of 2025. Both agencies were awarded a grant totaling \$16,136.55. This grant money will help purchase eight (8) sets of firefighting turnout gear (TOG) and personal protective equipment (PPE) at a cost of \$40,000. The total amount of both grants is \$32,273.10, with total expenditures of \$20,000 for each organization. The \$7,726.90 difference will be split between the operating budgets.

MOTION: Upon motion by Ms. Chimera, seconded by Mr. Pelletier, and unanimously carried (3-0), the Board approved the PA Office of State Fire Commissioner Grant Awards of \$32,273.10 for the DFS and FDMT, and approved the purchase of the eight sets of turnout gear and personal protective equipment.

9. Adoption of the Traffic Calming Policy: Chief Peoples reported that a new Traffic Calming Policy was recommended as part of a PennDOT traffic study. The Police Department reviewed several similar policies from surrounding departments, as well as Chapter 18 of PennDOT Publication 13, *Contextual Roadway Design*. After reviewing these materials, a comprehensive Traffic Calming Policy was developed using best practices identified in comparable policies. The proposed policy was reviewed at the February 4, 2026 Public Safety Committee meeting, and the policy was endorsed by the committee. On February 9, 2026, the Board reviewed and discussed the policy with no additional comments, other than clarification of where Grays Lane would be in the process, since a study was already completed. Under public comment, resident George Schutte inquired about the policy contents. Ms. Bamford provided a copy of the policy to Mr. Schutte. Another resident inquired as to what options were provided and was told there were various options.

MOTION: Upon motion by Mr. Pelletier, seconded by Ms. Bamford, and unanimously carried (3-0), the Board adopted the Montgomery Township Traffic Calming Policy dated February 4, 2026.

Parks & Recreation:

10. Application to the Montco 2040 Grant Program: Ms. McCreary reported that the Whistlestop Park improvement project includes the removal and replacement of outdated play equipment with a new accessible, inclusive playground with sensory components located adjacent to the pavilion. The playground will include a poured-in-place safety surfacing, shade structures, and perimeter fencing. The existing playground area will be converted into a picnic grove. Six pickleball courts will be added. The softball field will be updated with a new backstop, heavy-duty fencing, and a new play benches and bleachers. A loop trail with ADA access to the softball field and other park amenities will be added, and improvements will be made to the existing path to meet ADA requirements. The existing rain garden will be rehabilitated, and existing stormwater issues will be addressed. When completed, this project will enable children

and others of all abilities to play and recreate in a safe and inclusive space. Grant applications are due by March 2, 2026 and require a Board resolution in support of the application.

MOTION: Upon motion by Ms. Bamford, seconded by Ms. Chimera, and unanimously carried (3-0), the Board adopted Resolution No. 2026-04, authorizing an application to the Montco 2040 Grant Program for the Whistlestop Park Improvement project.

11. Proposed 2026 Township Events: Ms. McCreary reported that she recently met with Township staff to discuss planned events for this year. Specifically, the discussion revolved around incorporating an America250 celebration into the event that we've held on the Friday of Memorial Day Weekend. We would change the name this year to reflect the modified theme. Other confirmed events include National Night Out (NNO) in August and Autumn Festival in October. Last year it was suggested that we look into having a drone show at one of the events. Three vendors were identified and pricing obtained from each, ranging from \$9,000 for 100 drones (10-12 minutes) to \$30,500 for 200 drones, same time frame. Staff was seeking the Board's input on these events. Discussion followed. The overall consensus of the Board was to move forward with researching the drone shows and cost, with fundraising efforts in mind.

Old Business:

Ms. Chimera thanked all those who wrote letters to the Board of Supervisors supporting former Fire Chief Bill Wiegman. She stated that as of this meeting, 19 letters were received and she responded to each one. Ms. Chimera promised that these letters would be read at the meeting, and she highlighted a few sentences from each. Ms. Bamford reported that she had also responded to the letters and read a portion of her response.

New Business:

12. Wissahickon Clean Water Partnership Conversion to a Consortium: Ms. McCreary explained previously in the Fall that the Wissahickon Quality Improvement Plan (WQIP) has been drafted, reviewed multiple times, amended and finally submitted to the Pennsylvania Department of Environmental Protection and EPA. A Consortium Agreement was included in the packet, which member municipalities will need to adopt. The agreement memorializes the group's goals and objections, its structure and function, officers, meetings, and formation of subcommittees, if needed, banking and other administrative functions. Ms. McCreary was looking for the Board's comments or questions that she could take back to the Management Committee and Patrick Hitchens, Esq. of Kilkenny Law, who drafted the document. There were no comments or concerns from the Board.

13. Department Reports: Each department submitted monthly reports for activity in the month of January. Public Works Director Greg Reiff updated the Board on the current projects and planned projects for the department. The projects including paving, curb and curb ramps, rapid flashing beacons on Stump Road, 309 traffic signal modernization, a feasibility study for the Public Works shop, a pedestrian bridge replacement on Stump Road, tennis court

improvements at Rose Twig Park at Windlestrae, Enclave Boulevard basin work, the Canterbury Stormwater pipe replacement.

20. Committee Liaison Reports: Ms. Chimera stated that the Planning Commission did not meet and the Shade Tree Commission discussed its Arbor Day event and a redesign of its page on the Township website. Mr. Pelletier reported that the Public Safety Committee discussed the Traffic Calming Policy. Ms. Bamford reported that the Sewer Authority had not received much feedback on the rate increase. The Business Development Partnership discussed the impact of tariffs on their businesses.

21. Adjournment: Upon motion by Mr. Pettetier and seconded by Ms. Chimera, the meeting was adjourned at 8:22 p.m.

Respectfully submitted,

Deborah A. Rivas, Recording Secretary



Montgomery Township, PA

Check Report

By Check Number

Date Range: 02/24/2026 - 03/09/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: POOL AP-APBNK						
MT004427	Bergey's Inc.	02/24/2026	Regular	0.00	69.23	103873
MT004546	Globo Language Services, LLC	02/24/2026	Regular	0.00	300.45	103874
MT000053	Adrianna Ciliberto	02/26/2026	Regular	0.00	139.95	103875
MT000608	Carolyn McCreary	02/26/2026	Regular	0.00	-404.04	103876
MT000608	Carolyn McCreary	02/26/2026	Regular	0.00	404.04	103876
MT000956	Deborah A Rivas	02/26/2026	Regular	0.00	145.22	103877
MT000979	Dell Marketing L.P. (IT Orders)	02/26/2026	Regular	0.00	48,420.63	103878
MT001920	Joseph Schott	02/26/2026	Regular	0.00	371.80	103879
MT004511	Kaitlyn Freed	02/26/2026	Regular	0.00	100.00	103880
MT003513	Scott Johnson	02/26/2026	Regular	0.00	74.97	103881
MT001447	Greg Reiff	02/27/2026	Regular	0.00	72.69	103882
MT003136	Petty Cash	02/27/2026	Regular	0.00	263.00	103883
MT003647	Stacey A Rymiewicz	02/27/2026	Regular	0.00	197.77	103884
MT003077	PECO Energy	03/03/2026	Regular	0.00	294.77	103885
MT000786	COMCAST	03/05/2026	Regular	0.00	10.48	103886
MT000786	COMCAST	03/05/2026	Regular	0.00	10.48	103887
MT004753	Tina Stoll Tax Collector	03/05/2026	Regular	0.00	7,301.17	103888
MT000006	21st Century Media Newspapers LLC	03/09/2026	Regular	0.00	3,866.85	103889
MT000040	Acme Uniforms For Industry	03/09/2026	Regular	0.00	472.84	103890
MT000046	Adam J. Morrow	03/09/2026	Regular	0.00	700.00	103891
MT000050	Adam Zwislewski	03/09/2026	Regular	0.00	750.00	103892
MT000075	Airgas, Inc.	03/09/2026	Regular	0.00	404.32	103893
MT002986	Ally Gaylord	03/09/2026	Regular	0.00	180.00	103894
MT000150	Alphagraphics Lansdale	03/09/2026	Regular	0.00	286.38	103895
MT000167	Amazon.com Services, Inc	03/09/2026	Regular	0.00	5,042.79	103896
MT000233	Angel G. Mejias	03/09/2026	Regular	0.00	1,000.00	103897
MT000279	AramSCO, Inc.	03/09/2026	Regular	0.00	331.03	103898
MT000338	Axon Enterprise, Inc	03/09/2026	Regular	0.00	11,247.27	103899
MT004427	Bergey's Inc.	03/09/2026	Regular	0.00	1,020.90	103900
MT000467	Brandi Blusiewicz	03/09/2026	Regular	0.00	500.00	103901
MT000469	Brandon Uzdzienski	03/09/2026	Regular	0.00	100.00	103902
MT000550	C L Weber Co Inc.	03/09/2026	Regular	0.00	265.08	103903
MT000552	C.E.S.	03/09/2026	Regular	0.00	1,100.00	103904
MT000580	Carl Frederick Herr	03/09/2026	Regular	0.00	200.00	103905
MT000608	Carolyn McCreary	03/09/2026	Regular	0.00	202.02	103906
MT000632	CDW Government, Inc.	03/09/2026	Regular	0.00	8,368.68	103907
MT000637	Cenero, LLC	03/09/2026	Regular	0.00	230.00	103908
MT004550	Charles Chip Keagy	03/09/2026	Regular	0.00	90.00	103909
MT004558	Christopher Ayril	03/09/2026	Regular	0.00	300.00	103910
MT000778	Colmar Veterinary Hospital	03/09/2026	Regular	0.00	1,285.04	103911
MT000843	Craftweld Fabrication Co., Inc.	03/09/2026	Regular	0.00	225.00	103912
MT000895	Daniel L. Beardsley, Ltd	03/09/2026	Regular	0.00	86.40	103913
MT000904	Danz Lettering	03/09/2026	Regular	0.00	9,800.00	103914
MT000738	Datavant	03/09/2026	Regular	0.00	85.89	103915
MT000979	Dell Marketing L.P. (IT Orders)	03/09/2026	Regular	0.00	23,441.22	103916
MT001026	Dival Safety Equipment	03/09/2026	Regular	0.00	121.69	103917
MT001030	DJB Specialties, Inc.	03/09/2026	Regular	0.00	1,531.22	103918
MT001076	DVHT Delaware Valley Health Trust	03/09/2026	Regular	0.00	194,632.66	103919
MT001096	Eagle Power and Equipment Corp	03/09/2026	Regular	0.00	78.17	103920
MT001218	ESO Solutions, Inc.	03/09/2026	Regular	0.00	1,409.62	103921
MT004368	EVB Service Center, Inc.	03/09/2026	Regular	0.00	631.24	103922
MT004452	FearlessFunPickleball	03/09/2026	Regular	0.00	800.00	103923
MT001307	Foremost Promotions	03/09/2026	Regular	0.00	5,056.26	103924
MT001319	Frank Callahan Company, Inc.	03/09/2026	Regular	0.00	90.51	103925

Check Report

Date Range: 02/24/2026 - 03/09/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
MT001412	Glick Fire Equipment Company Inc	03/09/2026	Regular	0.00	2,282.61	103926
MT001426	Google Inc.	03/09/2026	Regular	0.00	42.00	103927
MT001427	Goose Squad L.L.C.	03/09/2026	Regular	0.00	900.00	103928
MT001473	Hajoca Corporation	03/09/2026	Regular	0.00	236.10	103929
MT001495	Havis, Inc.	03/09/2026	Regular	0.00	4,242.60	103930
MT001527	Herman Goldner Company, Inc.	03/09/2026	Regular	0.00	3,652.00	103931
MT001548	Home Depot Credit Services	03/09/2026	Regular	0.00	1,306.14	103932
MT001559	Hoy's Landscaping Inc	03/09/2026	Regular	0.00	1,700.00	103933
MT004239	Imagine That Arts LLC	03/09/2026	Regular	0.00	748.00	103934
MT001610	Interstate Battery Systems	03/09/2026	Regular	0.00	494.80	103935
MT001643	Jacob Millevoi	03/09/2026	Regular	0.00	350.00	103936
MT001856	John Bereschak	03/09/2026	Regular	0.00	500.00	103937
MT001887	John R. Young and Company	03/09/2026	Regular	0.00	4,671.25	103938
MT004788	Jorge Maldonado	03/09/2026	Regular	0.00	75.00	103939
MT004520	Joseph K. Egenolf Jr	03/09/2026	Regular	0.00	200.00	103940
MT001918	Joseph Milligan	03/09/2026	Regular	0.00	180.00	103941
MT001952	Julius Mack	03/09/2026	Regular	0.00	180.00	103942
MT004308	Justin Tohanczyn	03/09/2026	Regular	0.00	600.00	103943
MT001960	K.J. Door Services Inc.	03/09/2026	Regular	0.00	349.48	103944
MT002038	Keith Grierson	03/09/2026	Regular	0.00	200.00	103945
MT002089	Keystone Municipal Services, Inc.	03/09/2026	Regular	0.00	7,800.00	103946
MT002170	Kyle W. Stump	03/09/2026	Regular	0.00	200.00	103947
MT004768	Louie Gibbs	03/09/2026	Regular	0.00	90.00	103948
MT002450	Marquis Barefield	03/09/2026	Regular	0.00	270.00	103949
MT002496	Mastertech Auto Service, LLC.	03/09/2026	Regular	0.00	769.58	103950
MT004377	Matco Tools Corporation	03/09/2026	Regular	0.00	403.60	103951
MT004787	Matthew J. Traynor	03/09/2026	Regular	0.00	200.00	103952
MT004700	Matthew T Brinkmann	03/09/2026	Regular	0.00	200.00	103953
MT002609	Michael Bean	03/09/2026	Regular	0.00	400.00	103954
MT002624	Michael J. Kunzig	03/09/2026	Regular	0.00	200.00	103955
MT004518	Michael Sasso	03/09/2026	Regular	0.00	200.00	103956
MT002696	Mitchell1	03/09/2026	Regular	0.00	2,028.00	103957
PAYR-IAFF	Montgomery Township Professional	03/09/2026	Regular	0.00	298.23	103958
MT002796	Moyer Indoor / Outdoor	03/09/2026	Regular	0.00	166.95	103959
MT002822	NAFI National Association of	03/09/2026	Regular	0.00	60.00	103960
MT004789	Nancy Fink	03/09/2026	Regular	0.00	135.00	103961
MT004138	Napa Auto Parts	03/09/2026	Regular	0.00	589.29	103962
MT002952	NYCO Corporation	03/09/2026	Regular	0.00	214.83	103963
MT002974	Omega Systems Consultants, Inc.	03/09/2026	Regular	0.00	11,276.05	103964
MT002985	Otis Elevator Company	03/09/2026	Regular	0.00	4,380.00	103965
MT003007	PA State Assoc. of Boroughs	03/09/2026	Regular	0.00	400.00	103966
MT003046	Patriot Workwear	03/09/2026	Regular	0.00	2,040.00	103967
MT003077	PECO Energy	03/09/2026	Regular	0.00	74.96	103968
MT003102	Pennsylvania Chiefs of Police Assoc	03/09/2026	Regular	0.00	725.00	103969
MT003137	Petty Cash Police	03/09/2026	Regular	0.00	202.17	103970
MT003171	POLICE CHIEFS ASSOCIATION OF	03/09/2026	Regular	0.00	500.00	103971
ZZ001862	Pure Cleaners	03/09/2026	Regular	0.00	1,873.00	103972
MT000342	Pye-Barker Fire & Safety	03/09/2026	Regular	0.00	163.20	103973
MT003227	Rachel Brick	03/09/2026	Regular	0.00	400.00	103974
MT003304	Rhees North Wales PA LP	03/09/2026	Regular	0.00	6,509.19	103975
MT003334	Richter Drafting and Office Supply Co. Inc	03/09/2026	Regular	0.00	28.64	103976
MT003365	Robert H. Grunmeier II	03/09/2026	Regular	0.00	700.00	103977
MT004329	Roger T. Perry	03/09/2026	Regular	0.00	270.00	103978
MT003436	Ryan Allison	03/09/2026	Regular	0.00	200.00	103979
MT003444	Ryan W. Irvin	03/09/2026	Regular	0.00	300.00	103980
MT004657	Sensys Gatso USA, Inc	03/09/2026	Regular	0.00	19,200.00	103981
MT003583	Signal Control Products, LLC	03/09/2026	Regular	0.00	1,144.00	103982
MT004621	SJ Fuel South Co Inc	03/09/2026	Regular	0.00	10,440.34	103983
MT003635	Square One Associates, Inc.	03/09/2026	Regular	0.00	1,284.97	103984
MT003657	Staples Business Credit	03/09/2026	Regular	0.00	812.52	103985
MT003683	Stephen A. Splendido	03/09/2026	Regular	0.00	300.00	103986

Check Report

Date Range: 02/24/2026 - 03/09/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
MT003790	TD Card Services	03/09/2026	Regular	0.00	4,472.18	103987
MT003880	Thomson Reuters	03/09/2026	Regular	0.00	643.33	103988
MT003947	Training Force USA	03/09/2026	Regular	0.00	227.00	103989
MT002755	Treasurer, County of Montgomery	03/09/2026	Regular	0.00	8,424.00	103990
MT003999	United States Police Canine	03/09/2026	Regular	0.00	180.00	103991
MT004006	unWined & PAINT	03/09/2026	Regular	0.00	288.00	103992
MT004051	Verizon	03/09/2026	Regular	0.00	48.33	103993
MT004056	Verizon Wireless Services, LLC	03/09/2026	Regular	0.00	440.11	103994
MT004056	Verizon Wireless Services, LLC	03/09/2026	Regular	0.00	3,415.90	103995
MT004056	Verizon Wireless Services, LLC	03/09/2026	Regular	0.00	680.38	103996
MT004070	Vigr Training	03/09/2026	Regular	0.00	700.00	103997
MT004080	Vinay P. Setty	03/09/2026	Regular	0.00	600.00	103998
MT004189	William Tuttle	03/09/2026	Regular	0.00	100.00	103999
MT004194	Winzer Corporation	03/09/2026	Regular	0.00	997.06	104000
MT004481	Zabree Smith	03/09/2026	Regular	0.00	180.00	104001
PAYR-PBA	Police Benevolent Association	02/26/2026	Bank Draft	0.00	1,462.00	DFT0001045
PAYR-POL PEN	U.S. Bank	02/26/2026	Bank Draft	0.00	9,835.54	DFT0001046
PAYR-PA SCUDU	PA SCUDU	02/26/2026	Bank Draft	0.00	715.38	DFT0001047
PAYR-401	Empower Retirement	02/26/2026	Bank Draft	0.00	20,086.29	DFT0001048
PAYR-457	Empower Retirement	02/26/2026	Bank Draft	0.00	20,641.25	DFT0001049
PAYR-PHILA	City of Philadelphia	02/26/2026	Bank Draft	0.00	432.43	DFT0001050
PAYR-LST	HAB-LST	02/26/2026	Bank Draft	0.00	236.00	DFT0001051
PAYR-SITW	State of Pennsylvania	02/26/2026	Bank Draft	0.00	12,022.32	DFT0001052

Bank Code POOL AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	244	129	0.00	455,865.52
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	-404.04
Bank Drafts	8	8	0.00	65,431.21
EFT's	0	0	0.00	0.00
	252	138	0.00	520,892.69

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	244	129	0.00	455,865.52
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	-404.04
Bank Drafts	8	8	0.00	65,431.21
EFT's	0	0	0.00	0.00
	252	138	0.00	520,892.69

Fund Summary

Fund	Name	Period	Amount
99	Claim on Pooled Cash	2/2026	115,586.92
99	Claim on Pooled Cash	3/2026	405,305.77
			520,892.69

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY
Item #04c

SUBJECT: Redner's Gas Facility End of Maintenance Escrow Release LDS#709
MEETING DATE: March 9, 2026
BOARD LIAISON: Tanya C. Bamford, Chairwoman
INITIATED BY: Marianne McConnell, Director of Planning and Zoning/Zoning Officer

BACKGROUND:

Attached is an escrow release recommendation, prepared by the Township Engineer, to end the maintenance period for Redner's Gas Facility, at 1200 Welsh Road, and retain \$5,112.30 to cover the cost of uninspected landscaping and a missing stop sign on sight. The landscaping will be inspected in the spring.

MOTION/RESOLUTION:

MOTION to authorize as part of the consent agenda.



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

March 3, 2026

File No. 2019-12041-01

Carolyn McCreary, Township Manager
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936-9605

Reference: Redner's Markets, Inc. - Gas Filling Station –LDS#709
1200 Welsh Road (S.R. 0063)
Escrow Release 2 – Start of Maintenance Period

Dear Carolyn:

It is our understanding that the maintenance period for the site improvements for this project expires March 9, 2026. We have reviewed the improvements associated with this project and observed the following.

- The wall mounted STOP sign at the southeast corner of the supermarket is missing and shall be replaced.
- There is a dumpster at the northwest area of the fueling station that was not on the approved land development plan. The dumpster shall be relocated to an enclosed area and not within a parking space or drive aisle.

Our review did not include the landscape material. The maintenance period for the landscape material is extended to May 15, 2026 per Township Subdivision and Land Development Ordinance section 205-49.H. A separate review will be completed prior to that date.

We recommend that \$5,112.30 remain in the maintenance security. This amount is 15% of cost of the landscape improvements and the missing STOP sign noted above.

Should you have any further questions or require any additional information, please do not hesitate to contact our office.

Sincerely,

A handwritten signature in blue ink that reads "James P. Dougherty".

James P. Dougherty, P.E.
Senior Project Manager
Gilmore & Associates, Inc.

JPD/sl

Enclosure: Site Plan

cc: Marianne McConnell, Director of Planning and Zoning – Montgomery Township
Mary Gambino, Project Coordinator – Montgomery Township
Bill Wiegman, Director of Fire Services – Montgomery Township
John Walko, Esq., Solicitor – Kilkenny Law
Kendra Muessig – Redner's Markets, Inc.
Bob Vitabile – Redner's Markets, Inc.
Eric A. Britz, P.E. – Bohler Engineering

65 East Butler Avenue | Suite 100 | New Britain, PA 18901 | Phone: 215-345-4330 | Fax: 215-345-8606

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY
Item #04d

SUBJECT: Bharatiya Temple Cultural and Learning Center LDS#707 Escrow Release #8
MEETING DATE: March 9, 2026
BOARD LIAISON: Tanya C. Bamford, Chairwoman
INITIATED BY: Marianne McConnell, Director of Planning and Zoning/Zoning Officer

BACKGROUND:

Attached is a construction escrow release requested by Bharatiya Temple for the Cultural and Learning Center, located at 1612 County Line Road, as recommended by the Township Engineer.

The original amount of escrow was \$1,144,826.10, held as cash with the Township. This is the eighth release requested, in the amount of \$122,911.50. The Township Engineer has recommended a release in the amount of \$17,700.00, as some requested items were not completed or were not observable due to snow cover, as outlined in the attached letter. The new balance will be \$261,533.35.

MOTION/RESOLUTION:

MOTION to authorize as part of the consent agenda.



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

February 26, 2026

File No. 2013-04061-01

Carolyn McCreary, Township Manager
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936-9605

Reference: Bharatiya Temple Phase 2 - Cultural and Learning Center – LDS#707
Escrow Release 8

Dear Carolyn:

We have received and reviewed the Request for Escrow Release for the project referenced above. This letter is to certify that the improvements noted on the enclosed escrow summary in the amount of \$17,700.00 have been completed. Please find enclosed a copy of our escrow calculations and the application for release of funds for your use. The following requested line items were not recommended for release and are not included in the amount above. These items were either not completed or were not observable due to snow cover.

- C.4 – topsoil has not been completed. Refer to enclosed memorandum
- G.6, 7, & 8 – the driveway and bollards have not been completed
- I.1-16 – refer to enclosed memorandum regarding landscaping
- I.16 – fences do not appear to be installed
- J.2 – the light shields did not appear to be installed
- J.5 – the fixtures did not appear to be installed
- K.6 & 7 – lot monumentation does not appear to be completed

Please be advised that these improvements will be subject to a final inspection prior to dedication and again at the end of the maintenance period. Any deficiencies will be required to be corrected by the developer. Should you have any further questions or require any additional information, please do not hesitate to contact our office.

Sincerely,

A handwritten signature in blue ink that reads "James P. Dougherty".

James P. Dougherty, P.E.
Senior Project Manager
Gilmore & Associates, Inc.

JPD/si

Enclosure: Release of Escrow Form & Summary (2/26/26), Developer's Request (1/26/26)

cc: Marianne McConnell, Director of Planning and Zoning – Montgomery Township
Mary Gambino, Project Coordinator – Montgomery Township
Bill Wiegman, Director of Fire Services – Montgomery Township
John Walko, Esq., Solicitor – Kilkenny Law
Praful Patel – Bharatiya Temple, Inc.
Krutee Shah, AIA, LEED AP – Paradigm
Bobby Patel – ICON Construction LLC
Rick Mast, P.E., Project Manager – Richard C. Mast Associates, P.C.

65 East Butler Avenue | Suite 100 | New Britain, PA 18901 | Phone: 215-345-4330 | Fax: 215-345-8606

RELEASE OF ESCROW FORM

James P. Dougherty, P.E.
Senior Project Manager
Gilmore & Associates, Inc.
65 East Butler Avenue, Suite 100
New Britain, PA 18901
215-345-4330

Date: 01/26/2026

Development: Bharatiya Temple Cultural and Learning Center Ph II - LDS-707
Release #: 8

G&A Project #: 2013-04061-01

Dear Mr. Dougherty:

This is an escrow release request in the amount of \$122,911.50. Enclosed is a copy of our escrow spreadsheet with the quantities noted.

ESCROW RELEASE REQUESTS ARE LIMITED TO ONE PER MONTH.

Ms. Carolyn McCreary
Township Manager
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936

Date: 02/26/2026

Dear Ms. McCreary

We have reviewed the developer's request for an escrow release. We therefore, recommend that \$17,700.00 be released. These improvements will be subject to a final observation prior to dedication and again at the end of the maintenance period. Any deficiencies will be required to be corrected by the developer.

James P. Dougherty 2/26/2026
James P. Dougherty, P.E., Senior Project Manager, Gilmore & Associates, Inc.

Resolution # _____

WHEREAS, a request for release of escrow was received from Bharatiya Temple, Inc. for Bharatiya Temple Cultural and Learning Center Ph II - LDS-707, in the amount of \$122,911.50, on the representation that work set forth in the Land Development Agreement to the extent has been completed and; WHEREAS, said request has been reviewed by the Township Engineer who recommends release of \$17,700.00; NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we do hereby authorize release of \$17,700.00; in accordance with the developer's request, and the officers of the Township are authorized to take the necessary action to obtain release of said sum.
BE IT FURTHER RESOLVED that Township records indicate that escrow has been deposited via Cash with Montgomery Township in total sum of \$1,144,826.10 pursuant to a signed Land Development Agreement and that \$865,592.75 has previously been released from escrow. Therefore, the action of the Board releasing said sum leaves a new balance of \$261,533.35 in escrow.

MOTION BY: _____

VOTE: _____

SECOND BY: _____

DATED: _____

RELEASED BY: _____

Department Director



PROJECT NAME: Bharatiya Temple Cultural and Learning Center Ph II	TOTAL ENG/NSP/LEGAL (CASH ESCROW): \$ 45,000.00	MONTGOMERY TOWNSHIP
DEVELOPER: Bharatiya Temple, Inc.	TOTAL ADMINISTRATION (CASH ESCROW): \$ 5,000.00	TOWNSHIP NO.: LDS-707
ESCROW AGENT: Montgomery Township		G&A PROJECT NO.: 2013-04061-01
TYPE OF SECURITY: Cash	MAINTENANCE BOND AMOUNT (15%): \$ 156,112.65	AGREEMENT DATE: 26-May-2023

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS			BALANCE
		CURRENT	PRIOR	TOTAL	
CONSTRUCTION	\$ 1,040,751.00	\$ 17,700.00	\$ 865,592.75	\$ 883,292.75	\$ 157,458.25
ANNUAL 10% CONSTRUCTION COST INCREASE (Balance as of mm/dd/yyyy = \$x,xxx.xx)	\$ -	\$ -	\$ -	\$ -	\$ -
CONTINGENCY (10%)	\$ 104,075.10	\$ -	\$ -	\$ -	\$ 104,075.10
TOTAL	\$ 1,144,826.10	\$ 17,700.00	\$ 865,592.75	\$ 883,292.75	\$ 261,533.35

CONSTRUCTION ITEMS	UNIT	QUANTITY	UNIT COST	TOTAL COST	CURRENT REQUEST		PRIOR REQUESTS		TOTAL REQUESTS (incl. current release)		AVAILABLE FOR RELEASE (incl. current release)	
					QTY	COST	QTY	COST	QTY	COST	QTY	COST
A. SOIL EROSION AND SEDIMENT CONTROL												
1. Construction Entrance	EA	3	\$ 3,500.00	\$ 10,500.00	\$ -	\$ -	3.00	\$ 10,500.00	3.00	\$ 10,500.00	\$ -	\$ -
2. Concrete Washout	EA	1	\$ 850.00	\$ 850.00	\$ -	\$ -	1.00	\$ 850.00	1.00	\$ 850.00	\$ -	\$ -
3. 12 inch Filter Sock	LF	666	\$ 8.50	\$ 5,661.00	\$ -	\$ -	666.00	\$ 5,661.00	666.00	\$ 5,661.00	\$ -	\$ -
4. NAG S75 Erosion Control Matting	SY	4,030	\$ 2.25	\$ 9,067.50	\$ -	\$ -	4,030.00	\$ 9,067.50	4,030.00	\$ 9,067.50	\$ -	\$ -
5. Filter Bag Inlet Protection	EA	19	\$ 150.00	\$ 2,850.00	\$ -	\$ -	19.00	\$ 2,850.00	19.00	\$ 2,850.00	\$ -	\$ -
6. Temporary Seeding-Topsoil Stockpiles	LS	1	\$ 500.00	\$ 500.00	\$ -	\$ -	1.00	\$ 500.00	1.00	\$ 500.00	\$ -	\$ -
B. DEMOLITION AND CLEARING												
1. Clearing and Grubbing	LS	1	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	1.00	\$ 5,000.00	1.00	\$ 5,000.00	\$ -	\$ -
2. Existing Curb Removal and Disposal	LF	1,462	\$ 5.00	\$ 7,310.00	\$ -	\$ -	1,462.00	\$ 7,310.00	1,462.00	\$ 7,310.00	\$ -	\$ -
3. Existing Sidewalk Removal and Disposal	SF	2,377	\$ 4.00	\$ 9,508.00	\$ -	\$ -	2,377.00	\$ 9,508.00	2,377.00	\$ 9,508.00	\$ -	\$ -
4. Existing Paving Removal and Disposal	SY	2,750	\$ 3.00	\$ 8,250.00	\$ -	\$ -	2,750.00	\$ 8,250.00	2,750.00	\$ 8,250.00	\$ -	\$ -
5. Existing Stone Area Regrading/Removal	SY	4,840	\$ 0.50	\$ 2,420.00	\$ -	\$ -	4,840.00	\$ 2,420.00	4,840.00	\$ 2,420.00	\$ -	\$ -
6. Existing Inlet Removal and Disposal	EA	3	\$ 800.00	\$ 2,400.00	\$ -	\$ -	3.00	\$ 2,400.00	3.00	\$ 2,400.00	\$ -	\$ -
7. Existing Storm Piping Removal and Disposal	LF	257	\$ 4.00	\$ 1,028.00	\$ -	\$ -	257.00	\$ 1,028.00	257.00	\$ 1,028.00	\$ -	\$ -
C. EARTHWORK												
1. Strip Topsoil and Stockpile	LS	1	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	1.00	\$ 4,000.00	1.00	\$ 4,000.00	\$ -	\$ -
2. Cut Fill & Compact	CY	5,400	\$ 3.00	\$ 16,200.00	\$ -	\$ -	5,400.00	\$ 16,200.00	5,400.00	\$ 16,200.00	\$ -	\$ -
3. Rough Grade Site	SF	72,700	\$ 0.05	\$ 3,635.00	\$ -	\$ -	72,700.00	\$ 3,635.00	72,700.00	\$ 3,635.00	\$ -	\$ -
4. Respread Topsoil	LS	1	\$ 5,400.00	\$ 5,400.00	\$ -	\$ -	0.50	\$ 2,700.00	0.50	\$ 2,700.00	0.50	\$ 2,700.00
D. SANITARY SEWER												
1. Tie into Existing Main	EA	1	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	1.00	\$ 1,500.00	1.00	\$ 1,500.00	\$ -	\$ -
2. 6" SDR-26 Laterals	LF	347	\$ 25.00	\$ 8,675.00	\$ -	\$ -	347.00	\$ 8,675.00	347.00	\$ 8,675.00	\$ -	\$ -
3. Stone Envelope	TON	97	\$ 26.00	\$ 2,522.00	\$ -	\$ -	97.00	\$ 2,522.00	97.00	\$ 2,522.00	\$ -	\$ -
4. Grease Trap	EA	1	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	1.00	\$ 5,000.00	1.00	\$ 5,000.00	\$ -	\$ -
5. Testing (Air, Madrel and Vacuum)	LS	1	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	1.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ -	\$ -
E. STORMWATER												
1. 15 in. HDPE	LF	1,356	\$ 40.00	\$ 54,240.00	\$ -	\$ -	1,356.00	\$ 54,240.00	1,356.00	\$ 54,240.00	\$ -	\$ -
2. Modifications to Ex. Outfall Structure	LS	1	\$ 1,300.00	\$ 1,300.00	\$ -	\$ -	1.00	\$ 1,300.00	1.00	\$ 1,300.00	\$ -	\$ -
3. Type C Inlet	EA	5	\$ 2,450.00	\$ 12,250.00	\$ -	\$ -	5.00	\$ 12,250.00	5.00	\$ 12,250.00	\$ -	\$ -
4. Type M Inlet	EA	3	\$ 2,350.00	\$ 7,050.00	\$ -	\$ -	3.00	\$ 7,050.00	3.00	\$ 7,050.00	\$ -	\$ -
5. Type M Inlet w/Mod. Box and Weir	EA	1	\$ 5,100.00	\$ 5,100.00	\$ -	\$ -	1.00	\$ 5,100.00	1.00	\$ 5,100.00	\$ -	\$ -
6. Yard Inlet 2'x2'	EA	6	\$ 1,500.00	\$ 9,000.00	\$ -	\$ -	6.00	\$ 9,000.00	6.00	\$ 9,000.00	\$ -	\$ -
7. Type DW Endwall	EA	1	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	1.00	\$ 3,000.00	1.00	\$ 3,000.00	\$ -	\$ -
8. Stone Envelope	TON	380	\$ 15.00	\$ 5,700.00	\$ -	\$ -	380.00	\$ 5,700.00	380.00	\$ 5,700.00	\$ -	\$ -
9. Infiltration Bed (Basin A)	EA	1	\$ 40,200.00	\$ 40,200.00	\$ -	\$ -	1.00	\$ 40,200.00	1.00	\$ 40,200.00	\$ -	\$ -
10. Sawcut Existing Pavement	LF	129	\$ 2.00	\$ 258.00	\$ -	\$ -	129.00	\$ 258.00	129.00	\$ 258.00	\$ -	\$ -
11. Temporary Trench Restoration	SY	27	\$ 20.00	\$ 540.00	\$ -	\$ -	27.00	\$ 540.00	27.00	\$ 540.00	\$ -	\$ -
12. Permanent Roadway Restoration	SY	27	\$ 40.00	\$ 1,080.00	\$ -	\$ -	27.00	\$ 1,080.00	27.00	\$ 1,080.00	\$ -	\$ -
13. Rip Rap Apron	TON	13	\$ 150.00	\$ 1,950.00	\$ -	\$ -	13.00	\$ 1,950.00	13.00	\$ 1,950.00	\$ -	\$ -



PROJECT NAME: Bharatiya Temple Cultural and Learning Center Ph II	TOTAL ENG/INSP/LEGAL (CASH ESCROW): \$ 45,000.00	MONTGOMERY TOWNSHIP
DEVELOPER: Bharatiya Temple, Inc.	TOTAL ADMINISTRATION (CASH ESCROW): \$ 5,000.00	TOWNSHIP NO.: LDS-707
ESCROW AGENT: Montgomery Township		G&A PROJECT NO.: 2013-04061-01
TYPE OF SECURITY: Cash	MAINTENANCE BOND AMOUNT (15%): \$ 156,112.65	AGREEMENT DATE: 26-May-2023

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS			BALANCE
		CURRENT	PRIOR	TOTAL	
CONSTRUCTION	\$ 1,040,751.00	\$ 17,700.00	\$ 865,592.75	\$ 883,292.75	\$ 157,458.25
ANNUAL 10% CONSTRUCTION COST INCREASE (Balance as of mm/dd/yyyy = \$x,xxx.xx)	\$ -	\$ -	\$ -	\$ -	\$ -
CONTINGENCY (10%)	\$ 104,075.10	\$ -	\$ -	\$ -	\$ 104,075.10
TOTAL	\$ 1,144,826.10	\$ 17,700.00	\$ 865,592.75	\$ 883,292.75	\$ 261,533.35

CONSTRUCTION ITEMS	UNIT	QUANTITY	UNIT COST	TOTAL COST	CURRENT REQUEST		PRIOR REQUESTS		TOTAL REQUESTS (incl. current release)		AVAILABLE FOR RELEASE (incl. current release)	
					QTY	COST	QTY	COST	QTY	COST	QTY	COST
F. PAVING AND PARKING AREA												
1. Excavate and Backfill for Curb	LF	2,892	\$ 2.00	\$ 5,784.00	\$ -	\$ -	2,892.00	\$ 5,784.00	2,892.00	\$ 5,784.00	\$ -	\$ -
2. Concrete Curb, inc. curb line sealing	LF	2,892	\$ 18.00	\$ 52,056.00	\$ -	\$ -	2,892.00	\$ 52,056.00	2,892.00	\$ 52,056.00	\$ -	\$ -
3. Fine Grade Paving	SY	7,656	\$ 2.75	\$ 21,054.00	\$ -	\$ -	7,656.00	\$ 21,054.00	7,656.00	\$ 21,054.00	\$ -	\$ -
4. 6 in. 2A Subbase	SY	7,656	\$ 7.00	\$ 53,592.00	\$ -	\$ -	7,656.00	\$ 53,592.00	7,656.00	\$ 53,592.00	\$ -	\$ -
5. 3.5 in. 25mm Base Course	SY	7,656	\$ 18.00	\$ 137,808.00	\$ -	\$ -	7,656.00	\$ 137,808.00	7,656.00	\$ 137,808.00	\$ -	\$ -
6. 2.0 in. 19mm Binder Course	SY	7,656	\$ 11.00	\$ 84,216.00	\$ -	\$ -	7,656.00	\$ 84,216.00	7,656.00	\$ 84,216.00	\$ -	\$ -
7. Sweep and Tack Coat	SY	7,656	\$ 0.50	\$ 3,828.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	7,656.00	\$ 3,828.00
8. 1.5 in. 9.5mm Wearing Course	SY	7,656	\$ 10.00	\$ 76,560.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	7,656.00	\$ 76,560.00
9. Joint Seal	EA	3,025	\$ 0.75	\$ 2,268.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	3,025.00	\$ 2,268.75
G. ACCESS CONNECTION DRIVEWAY												
1. Strip Topsoil and Stockpile	CY	78	\$ 10.00	\$ 780.00	\$ -	\$ -	78.00	\$ 780.00	78.00	\$ 780.00	\$ -	\$ -
2. Fine Grade Paving	SY	193	\$ 2.75	\$ 530.75	\$ -	\$ -	193.00	\$ 530.75	193.00	\$ 530.75	\$ -	\$ -
3. 6 in. 2A Subbase	SY	193	\$ 7.00	\$ 1,351.00	\$ -	\$ -	193.00	\$ 1,351.00	193.00	\$ 1,351.00	\$ -	\$ -
4. 3.5 in. 25mm Base Course	SY	193	\$ 18.00	\$ 3,474.00	\$ -	\$ -	193.00	\$ 3,474.00	193.00	\$ 3,474.00	\$ -	\$ -
5. 2.0 in. 19mm Binder Course	SY	193	\$ 11.00	\$ 2,123.00	\$ -	\$ -	193.00	\$ 2,123.00	193.00	\$ 2,123.00	\$ -	\$ -
6. Sweep and Tack Coat	SY	193	\$ 0.50	\$ 96.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	193.00	\$ 96.50
7. 1.5 in. 9.5mm Wearing Course	SY	193	\$ 10.00	\$ 1,930.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	193.00	\$ 1,930.00
8. Bollards and Chain	LS	1	\$ 1,600.00	\$ 1,600.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 1,600.00
H. CONCRETE SIDEWALK AND APRONS												
1. 4 ft wide Concrete Sidewalk - Internal Site	SF	4,823	\$ 18.00	\$ 86,814.00	\$ -	\$ -	4,823.00	\$ 86,814.00	4,823.00	\$ 86,814.00	\$ -	\$ -
2. 4 ft wide Concrete Sidewalk - County Line Road	SF	1,778	\$ 18.00	\$ 32,004.00	\$ -	\$ -	1,778.00	\$ 32,004.00	1,778.00	\$ 32,004.00	\$ -	\$ -
3. Concrete Driveway Aprons - County Line Road	SF	195	\$ 25.00	\$ 4,875.00	\$ -	\$ -	195.00	\$ 4,875.00	195.00	\$ 4,875.00	\$ -	\$ -
4. ADA Curb Ramp, inc. DWS	EA	10	\$ 2,500.00	\$ 25,000.00	\$ -	\$ -	10.00	\$ 25,000.00	10.00	\$ 25,000.00	\$ -	\$ -
I. LANDSCAPING												
1. Eastern White Pine	EA	18	\$ 550.00	\$ 9,900.00	\$ -	\$ -	9.00	\$ 4,950.00	9.00	\$ 4,950.00	9.00	\$ 4,950.00
2. Sweetbay Magnolia	EA	22	\$ 400.00	\$ 8,800.00	\$ -	\$ -	11.00	\$ 4,400.00	11.00	\$ 4,400.00	11.00	\$ 4,400.00
3. Saucer Magnolia	EA	10	\$ 400.00	\$ 4,000.00	\$ -	\$ -	5.00	\$ 2,000.00	5.00	\$ 2,000.00	5.00	\$ 2,000.00
4. Burgundy Star Magnolia	EA	10	\$ 400.00	\$ 4,000.00	\$ -	\$ -	5.00	\$ 2,000.00	5.00	\$ 2,000.00	5.00	\$ 2,000.00
5. Vossil Goldenchain Tree	EA	21	\$ 400.00	\$ 8,400.00	\$ -	\$ -	10.00	\$ 4,000.00	10.00	\$ 4,000.00	11.00	\$ 4,400.00
6. Autumn Gold Ginko	EA	6	\$ 600.00	\$ 3,600.00	\$ -	\$ -	3.00	\$ 1,800.00	3.00	\$ 1,800.00	3.00	\$ 1,800.00
7. Red Maple (Native)	EA	15	\$ 600.00	\$ 9,000.00	\$ -	\$ -	7.00	\$ 4,200.00	7.00	\$ 4,200.00	8.00	\$ 4,800.00
8. London Plane Tree	EA	3	\$ 600.00	\$ 1,800.00	\$ -	\$ -	1.00	\$ 600.00	1.00	\$ 600.00	2.00	\$ 1,200.00
9. Green Pillar Pin Oak (Native)	EA	4	\$ 600.00	\$ 2,400.00	\$ -	\$ -	2.00	\$ 1,200.00	2.00	\$ 1,200.00	2.00	\$ 1,200.00
10. Japanese Zelkova	EA	3	\$ 600.00	\$ 1,800.00	\$ -	\$ -	1.00	\$ 600.00	1.00	\$ 600.00	2.00	\$ 1,200.00
11. Blue Atlas Cedar	EA	1	\$ 550.00	\$ 550.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 550.00
12. American Holly	EA	18	\$ 550.00	\$ 9,900.00	\$ -	\$ -	9.00	\$ 4,950.00	9.00	\$ 4,950.00	9.00	\$ 4,950.00
13. Green Giant Arborvitae	EA	43	\$ 250.00	\$ 10,750.00	\$ -	\$ -	21.00	\$ 5,250.00	21.00	\$ 5,250.00	22.00	\$ 5,500.00
14. Inkberry	EA	13	\$ 95.00	\$ 1,235.00	\$ -	\$ -	6.00	\$ 570.00	6.00	\$ 570.00	7.00	\$ 665.00
15. Chesapeake Viburnum	EA	5	\$ 95.00	\$ 475.00	\$ -	\$ -	2.00	\$ 190.00	2.00	\$ 190.00	3.00	\$ 285.00
16. Privacy Fencing	EA	175	\$ 45.00	\$ 7,875.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	175.00	\$ 7,875.00
17. Detention Basin Fencing	EA	350	\$ 35.00	\$ 12,250.00	350.00	\$ 12,250.00	\$ -	\$ -	350.00	\$ 12,250.00	\$ -	\$ -
18. Tree Protection Fencing	EA	1,558	\$ 1.75	\$ 2,726.50	\$ -	\$ -	1,558.00	\$ 2,726.50	1,558.00	\$ 2,726.50	\$ -	\$ -

PROJECT NAME: Bharatiya Temple Cultural and Learning Center Ph II	TOTAL ENG/INSP/LEGAL (CASH ESCROW): \$ 45,000.00	MONTGOMERY TOWNSHIP
DEVELOPER: Bharatiya Temple, Inc.	TOTAL ADMINISTRATION (CASH ESCROW): \$ 5,000.00	TOWNSHIP NO.: LDS-707
ESCROW AGENT: Montgomery Township		G&A PROJECT NO.: 2013-04061-01
TYPE OF SECURITY: Cash	MAINTENANCE BOND AMOUNT (15%): \$ 156,112.65	AGREEMENT DATE: 26-May-2023

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS			BALANCE
		CURRENT	PRIOR	TOTAL	
CONSTRUCTION	\$ 1,040,751.00	\$ 17,700.00	\$ 865,592.75	\$ 883,292.75	\$ 157,458.25
ANNUAL 10% CONSTRUCTION COST INCREASE (Balance as of mm/dd/yyyy = \$x,xxx.xx)	\$ -	\$ -	\$ -	\$ -	\$ -
CONTINGENCY (10%)	\$ 104,075.10	\$ -	\$ -	\$ -	\$ 104,075.10
TOTAL	\$ 1,144,826.10	\$ 17,700.00	\$ 865,592.75	\$ 883,292.75	\$ 261,533.35

CONSTRUCTION ITEMS	UNIT	QUANTITY	UNIT COST	TOTAL COST	CURRENT REQUEST		PRIOR REQUESTS		TOTAL REQUESTS (incl. current release)		AVAILABLE FOR RELEASE (incl. current release)	
					QTY	COST	QTY	COST	QTY	COST	QTY	COST
J. LIGHTING												
1. Misc. Existing Fixture Removal	LS	1	\$ 1,000.00	\$ 1,000.00		\$ -		\$ -		\$ -	1.00	\$ 1,000.00
2. Provide Back Shield on Existing Fixtures	EA	4	\$ 300.00	\$ 1,200.00		\$ -		\$ -		\$ -	4.00	\$ 1,200.00
3. Fixture A on Existing Pole	EA	2	\$ 650.00	\$ 1,300.00		\$ -	2.00	\$ 1,300.00	2.00	\$ 1,300.00		\$ -
4. Fixture A on New Pole	EA	5	\$ 3,000.00	\$ 15,000.00		\$ -	5.00	\$ 15,000.00	5.00	\$ 15,000.00		\$ -
5. Fixture B on New Pole	EA	4	\$ 3,000.00	\$ 12,000.00		\$ -	2.00	\$ 6,000.00	2.00	\$ 6,000.00	2.00	\$ 6,000.00
6. Fixture C on New Pole	EA	3	\$ 3,000.00	\$ 9,000.00		\$ -	3.00	\$ 9,000.00	3.00	\$ 9,000.00		\$ -
7. Fixture D on New Pole	EA	1	\$ 3,650.00	\$ 3,650.00		\$ -	1.00	\$ 3,650.00	1.00	\$ 3,650.00		\$ -
8. Fixture E on Building	EA	4	\$ 550.00	\$ 2,200.00	4.00	\$ 2,200.00		\$ -	4.00	\$ 2,200.00		\$ -
9. Fixture F on New Pole	EA	1	\$ 3,000.00	\$ 3,000.00		\$ -	1.00	\$ 3,000.00	1.00	\$ 3,000.00		\$ -
10. Fixture G on New Pole	EA	4	\$ 3,000.00	\$ 12,000.00		\$ -	4.00	\$ 12,000.00	4.00	\$ 12,000.00		\$ -
K. MISCELLANEOUS												
1. Construction Stakeout	LS	1	\$ 7,500.00	\$ 7,500.00		\$ -	1.00	\$ 7,500.00	1.00	\$ 7,500.00		\$ -
2. As-Built Plans	LS	1	\$ 5,500.00	\$ 5,500.00		\$ -		\$ -		\$ -	1.00	\$ 5,500.00
3. Dumpster Area (Pad & Fence)	LS	1	\$ 5,000.00	\$ 5,000.00		\$ -	0.50	\$ 2,500.00	0.50	\$ 2,500.00	0.50	\$ 2,500.00
4. Signage	EA	23	\$ 250.00	\$ 5,750.00	13.00	\$ 3,250.00	10.00	\$ 2,500.00	23.00	\$ 5,750.00		\$ -
5. Pavement Markings	LS	1	\$ 2,500.00	\$ 2,500.00		\$ -		\$ -		\$ -	1.00	\$ 2,500.00
6. Concrete Monuments	EA	5	\$ 250.00	\$ 1,250.00		\$ -		\$ -		\$ -	5.00	\$ 1,250.00
7. Iron Pins	LS	1	\$ 750.00	\$ 750.00		\$ -		\$ -		\$ -	1.00	\$ 750.00
L. ANNUAL CONSTRUCTION COST INCREASE PER PA MPC §509(h)												
1. 10% Annual Construction Cost Increase (Balance as of mm/dd/yyyy - \$x,xxx.xx)	LS	1	\$ -	\$ -		\$ -		\$ -		\$ -	1.00	\$ -
M. CONTINGENCY												
1. 10% Contingency (Released upon certification of completion and receipt of Maintenance Bond)	LS	1	\$ 104,075.10	\$ 104,075.10		\$ -		\$ -		\$ -	1.00	\$ 104,075.10

DEVELOPER'S REQUEST

SUMMARY OF ESCROW ACCOUNT

DATE PREPARED: 31-Jan-2026

PROJECT NAME: Bharatiya Temple Cultural and Learning Center	TOTAL ENG/INSP/LEGAL (CASH ESCROW): \$ 45,000.00	MONTGOMERY TOWNSHIP	
DEVELOPER: Bharatiya Temple, Inc.	TOTAL ADMINISTRATION (CASH ESCROW): \$ 5,000.00		TOWNSHIP NO.: LDS-707
ESCROW AGENT: Montgomery Township	MAINTENANCE BOND AMOUNT (15%): \$ 156,112.65		G&A PROJECT NO.: 2013-04061-01
TYPE OF SECURITY: Financial Security			AGREEMENT DATE: 26-May-2023

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS			BALANCE
		CURRENT	PRIOR	TOTAL	
CONSTRUCTION	\$1,040,751.00	\$ 122,911.50	\$ 866,592.75	\$ 947,594.25	\$ 93,156.75
ANNUAL 10% CONSTRUCTION COST INCREASE (Balance as of mm/dd/yyyy - \$x,xxx.xx)	\$ -	\$ -	\$ -	\$ -	\$ -
CONTINGENCY (10%)	\$ 104,075.10	\$ -	\$ -	\$ -	\$ 104,075.10
TOTAL	\$ 1,144,826.10	\$ 122,911.50	\$ 866,592.75	\$ 947,594.25	\$ 197,231.85

CONSTRUCTION ITEMS	UNIT	QUANTITY	UNIT COST	TOTAL COST	CURRENT REQUEST		PRIOR REQUESTS		TOTAL REQUESTS (incl. current release)		AVAILABLE FOR RELEASE (incl. current release)	
					QTY	COST	QTY	COST	QTY	COST	QTY	COST
A. SOIL EROSION AND SEDIMENT CONTROL												
1. Construction Entrance	EA	3	\$ 3,500.00	\$ 10,500.00			3.00	\$ 10,500.00	3.00	\$ 10,500.00	\$ -	\$ -
2. Concrete Washout	EA	1	\$ 850.00	\$ 850.00			1.00	\$ 850.00	1.00	\$ 850.00	\$ -	\$ -
3. 12 inch Filter Sock	LF	666	\$ 8.50	\$ 5,661.00			666.00	\$ 5,661.00	666.00	\$ 5,661.00	\$ -	\$ -
4. NAG S75 Erosion Control Matting	SY	4,030	\$ 2.25	\$ 9,067.50			4,030.00	\$ 9,067.50	4,030.00	\$ 9,067.50	\$ -	\$ -
5. Filter Bag Inlet Protection	EA	19	\$ 150.00	\$ 2,850.00			19.00	\$ 2,850.00	19.00	\$ 2,850.00	\$ -	\$ -
6. Temporary Seeding-Topsoil Stockpiles	LS	1	\$ 500.00	\$ 500.00			1.00	\$ 500.00	1.00	\$ 500.00	\$ -	\$ -
B. DEMOLITION AND CLEARING												
1. Clearing and Grubbing	LS	1	\$ 5,000.00	\$ 5,000.00			1.00	\$ 5,000.00	1.00	\$ 5,000.00	\$ -	\$ -
2. Existing Curb Removal and Disposal	LF	1,462	\$ 5.00	\$ 7,310.00			1,462.00	\$ 7,310.00	1,462.00	\$ 7,310.00	\$ -	\$ -
3. Existing Sidewalk Removal and Disposal	SF	2,377	\$ 4.00	\$ 9,508.00			2,377.00	\$ 9,508.00	2,377.00	\$ 9,508.00	\$ -	\$ -
4. Existing Paving Removal and Disposal	SY	2,750	\$ 3.00	\$ 8,250.00			2,750.00	\$ 8,250.00	2,750.00	\$ 8,250.00	\$ -	\$ -
5. Existing Stone Area Regrading/Removal	SY	4,840	\$ 0.50	\$ 2,420.00			4,840.00	\$ 2,420.00	4,840.00	\$ 2,420.00	\$ -	\$ -
6. Existing Inlet Removal and Disposal	EA	3	\$ 800.00	\$ 2,400.00			3.00	\$ 2,400.00	3.00	\$ 2,400.00	\$ -	\$ -
7. Existing Storm Piping Removal and Disposal	LF	257	\$ 4.00	\$ 1,028.00			257.00	\$ 1,028.00	257.00	\$ 1,028.00	\$ -	\$ -
C. EARTHWORK												
1. Strip Topsoil and Stockpile	LS	1	\$ 4,000.00	\$ 4,000.00			1.00	\$ 4,000.00	1.00	\$ 4,000.00	\$ -	\$ -
2. Cut Fill & Compact	CY	5,400	\$ 3.00	\$ 16,200.00			5,400.00	\$ 16,200.00	5,400.00	\$ 16,200.00	\$ -	\$ -
3. Rough Grade Site	SF	72,700	\$ 0.05	\$ 3,635.00			72,700.00	\$ 3,635.00	72,700.00	\$ 3,635.00	\$ -	\$ -
4. Respread Topsoil	LS	1	\$ 5,400.00	\$ 5,400.00	0.50	\$ 5,400.00	0.50	\$ 2,700.00	1.00	\$ 5,400.00	\$ -	\$ -
D. SANITARY SEWER												
1. Tie into Existing Main	EA	1	\$ 1,500.00	\$ 1,500.00			1.00	\$ 1,500.00	1.00	\$ 1,500.00	\$ -	\$ -
2. 6" SDR-26 Laterals	LF	347	\$ 25.00	\$ 8,675.00			347.00	\$ 8,675.00	347.00	\$ 8,675.00	\$ -	\$ -
3. Stone Envelope	TON	97	\$ 26.00	\$ 2,522.00			97.00	\$ 2,522.00	97.00	\$ 2,522.00	\$ -	\$ -
4. Grease Trap	EA	1	\$ 5,000.00	\$ 5,000.00			1.00	\$ 5,000.00	1.00	\$ 5,000.00	\$ -	\$ -
5. Testing (Air, Madrel and Vacuum)	LS	1	\$ 1,000.00	\$ 1,000.00			1.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ -	\$ -
E. STORMWATER												
1. 15 in. HDPE	LF	1,356	\$ 40.00	\$ 54,240.00			1,356.00	\$ 54,240.00	1,356.00	\$ 54,240.00	\$ -	\$ -
2. Modifications to Ex. Outfall Structure	LS	1	\$ 1,300.00	\$ 1,300.00			1.00	\$ 1,300.00	1.00	\$ 1,300.00	\$ -	\$ -
3. Type C Inlet	EA	5	\$ 2,450.00	\$ 12,250.00			5.00	\$ 12,250.00	5.00	\$ 12,250.00	\$ -	\$ -
4. Type M Inlet	EA	3	\$ 2,350.00	\$ 7,050.00			3.00	\$ 7,050.00	3.00	\$ 7,050.00	\$ -	\$ -
5. Type M Inlet w/Mod. Box and Weir	EA	1	\$ 5,100.00	\$ 5,100.00			1.00	\$ 5,100.00	1.00	\$ 5,100.00	\$ -	\$ -
6. Yard Inlet 2'x2'	EA	6	\$ 1,500.00	\$ 9,000.00			6.00	\$ 9,000.00	6.00	\$ 9,000.00	\$ -	\$ -
7. Type DW Endwall	EA	1	\$ 3,000.00	\$ 3,000.00			1.00	\$ 3,000.00	1.00	\$ 3,000.00	\$ -	\$ -
8. Stone Envelope	TON	380	\$ 15.00	\$ 5,700.00			380.00	\$ 5,700.00	380.00	\$ 5,700.00	\$ -	\$ -
9. Infiltration Bed (Basin A)	EA	1	\$ 40,200.00	\$ 40,200.00			1.00	\$ 40,200.00	1.00	\$ 40,200.00	\$ -	\$ -
10. Sawcut Existing Pavement	LF	129	\$ 2.00	\$ 258.00			129.00	\$ 258.00	129.00	\$ 258.00	\$ -	\$ -
11. Temporary Trench Restoration	SY	27	\$ 20.00	\$ 540.00			27.00	\$ 540.00	27.00	\$ 540.00	\$ -	\$ -
12. Permanent Roadway Restoration	SY	27	\$ 40.00	\$ 1,080.00			27.00	\$ 1,080.00	27.00	\$ 1,080.00	\$ -	\$ -
13. Rip Rap Apron	TON	13	\$ 150.00	\$ 1,950.00			13.00	\$ 1,950.00	13.00	\$ 1,950.00	\$ -	\$ -

DEVELOPER'S REQUEST

SUMMARY OF ESCROW ACCOUNT

DATE PREPARED: 31-Jan-2026

PROJECT NAME: Bharatiya Temple Cultural and Learning Center	TOTAL ENG/INSP/LEGAL (CASH ESCROW): \$ 45,000.00	MONTGOMERY TOWNSHIP	
DEVELOPER: Bharatiya Temple, Inc.	TOTAL ADMINISTRATION (CASH ESCROW): \$ 5,000.00		TOWNSHIP NO.: LDS-707
ESCROW AGENT: Montgomery Township	MAINTENANCE BOND AMOUNT (15%): \$ 156,112.65		G&A PROJECT NO.: 2013-04061-01
TYPE OF SECURITY: Financial Security			AGREEMENT DATE: 26-May-2023

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS			BALANCE
		CURRENT	PRIOR	TOTAL	
CONSTRUCTION	\$1,040,751.00	\$ 122,911.50	\$ 866,592.75	\$ 947,594.25	\$ 93,156.75
ANNUAL 10% CONSTRUCTION COST INCREASE (Balance as of mm/dd/yyyy - \$x,xxx.xx)	\$ -	\$ -	\$ -	\$ -	\$ -
CONTINGENCY (10%)	\$ 104,075.10	\$ -	\$ -	\$ -	\$ 104,075.10
TOTAL	\$ 1,144,826.10	\$ 122,911.50	\$ 866,592.75	\$ 947,594.25	\$ 197,231.85

CONSTRUCTION ITEMS	UNIT	QUANTITY	UNIT COST	TOTAL COST	CURRENT REQUEST		PRIOR REQUESTS		TOTAL REQUESTS (incl. current release)		AVAILABLE FOR RELEASE (incl. current release)	
					QTY	COST	QTY	COST	QTY	COST	QTY	COST
F. PAVING AND PARKING AREA												
1. Excavate and Backfill for Curb	LF	2,892	\$ 2.00	\$ 5,784.00			2,892.00	\$ 5,784.00	2,892.00	\$ 5,784.00		\$ -
2. Concrete Curb, inc. curb line sealing	LF	2,892	\$ 18.00	\$ 52,056.00			2,892.00	\$ 52,056.00	2,892.00	\$ 52,056.00		\$ -
3. Fine Grade Paving	SY	7,656	\$ 2.75	\$ 21,054.00			7,656.00	\$ 21,054.00	7,656.00	\$ 21,054.00		\$ -
4. 6 in. 2A Subbase	SY	7,656	\$ 7.00	\$ 53,592.00			7,656.00	\$ 53,592.00	7,656.00	\$ 53,592.00		\$ -
5. 3.5 in. 25mm Base Course	SY	7,656	\$ 18.00	\$ 137,808.00			7,656.00	\$ 137,808.00	7,656.00	\$ 137,808.00		\$ -
6. 2.0 in. 19mm Binder Course	SY	7,656	\$ 11.00	\$ 84,216.00			7,656.00	\$ 84,216.00	7,656.00	\$ 84,216.00		\$ -
7. Sweep and Tack Coat	SY	7,656	\$ 0.50	\$ 3,828.00				\$ -		\$ -	7,656.00	\$ 3,828.00
8. 1.5 in. 9.5mm Wearing Course	SY	7,656	\$ 10.00	\$ 76,560.00				\$ -		\$ -	7,656.00	\$ 76,560.00
9. Joint Seal	EA	3,025	\$ 0.75	\$ 2,268.75				\$ -		\$ -	3,025.00	\$ 2,268.75
G. ACCESS CONNECTION DRIVEWAY												
1. Strip Topsoil and Stockpile	CY	78	\$ 10.00	\$ 780.00			78.00	\$ 780.00	78.00	\$ 780.00		\$ -
2. Fine Grade Paving	SY	193	\$ 2.75	\$ 530.75			193.00	\$ 530.75	193.00	\$ 530.75		\$ -
3. 6 in. 2A Subbase	SY	193	\$ 7.00	\$ 1,351.00			193.00	\$ 1,351.00	193.00	\$ 1,351.00		\$ -
4. 3.5 in. 25mm Base Course	SY	193	\$ 18.00	\$ 3,474.00			193.00	\$ 3,474.00	193.00	\$ 3,474.00		\$ -
5. 2.0 in. 19mm Binder Course	SY	193	\$ 11.00	\$ 2,123.00			193.00	\$ 2,123.00	193.00	\$ 2,123.00		\$ -
6. Sweep and Tack Coat	SY	193	\$ 0.50	\$ 96.50	193.00	\$ 96.50		\$ -	193.00	\$ 96.50		\$ -
7. 1.5 in. 9.5mm Wearing Course	SY	193	\$ 10.00	\$ 1,930.00	193.00	\$ 1,930.00		\$ -	193.00	\$ 1,930.00		\$ -
8. Bollards and Chain	LS	1	\$ 1,600.00	\$ 1,600.00	1.00	\$ 1,600.00		\$ -	1.00	\$ 1,600.00		\$ -
H. CONCRETE SIDEWALK AND APRONS												
1. 4 ft wide Concrete Sidewalk - Internal Site	SF	4,823	\$ 18.00	\$ 86,814.00			4,823.00	\$ 86,814.00	4,823.00	\$ 86,814.00		\$ -
2. 4 ft wide Concrete Sidewalk - County Line Road	SF	1,778	\$ 18.00	\$ 32,004.00			1,778.00	\$ 32,004.00	1,778.00	\$ 32,004.00		\$ -
3. Concrete Driveway Aprons - County Line Road	SF	195	\$ 25.00	\$ 4,875.00			195.00	\$ 4,875.00	195.00	\$ 4,875.00		\$ -
4. ADA Curb Ramp, inc. DWS	EA	10	\$ 2,500.00	\$ 25,000.00			10.00	\$ 25,000.00	10.00	\$ 25,000.00		\$ -
I. LANDSCAPING												
1. Eastern White Pine	EA	18	\$ 550.00	\$ 9,900.00	9.00	\$ 9,900.00	9.00	\$ 4,950.00	18.00	\$ 9,900.00		\$ -
2. Sweebay Magnolia	EA	22	\$ 400.00	\$ 8,800.00	11.00	\$ 8,800.00	11.00	\$ 4,400.00	22.00	\$ 8,800.00		\$ -
3. Saucer Magnolia	EA	10	\$ 400.00	\$ 4,000.00	5.00	\$ 4,000.00	5.00	\$ 2,000.00	10.00	\$ 4,000.00		\$ -
4. Burgundy Star Magnolia	EA	10	\$ 400.00	\$ 4,000.00	5.00	\$ 4,000.00	5.00	\$ 2,000.00	10.00	\$ 4,000.00		\$ -
5. Vossil Goldenchain Tree	EA	21	\$ 400.00	\$ 8,400.00	11.00	\$ 8,400.00	10.00	\$ 4,000.00	21.00	\$ 8,400.00		\$ -
6. Autumn Gold Ginko	EA	6	\$ 600.00	\$ 3,600.00	3.00	\$ 3,600.00	3.00	\$ 1,800.00	6.00	\$ 3,600.00		\$ -
7. Red Maple (Native)	EA	15	\$ 600.00	\$ 9,000.00	8.00	\$ 9,000.00	7.00	\$ 4,200.00	15.00	\$ 9,000.00		\$ -
8. London Plane Tree	EA	3	\$ 600.00	\$ 1,800.00	2.00	\$ 1,800.00	1.00	\$ 600.00	3.00	\$ 1,800.00		\$ -
9. Green Pillar Pin Oak (Native)	EA	4	\$ 600.00	\$ 2,400.00	2.00	\$ 2,400.00	2.00	\$ 1,200.00	4.00	\$ 2,400.00		\$ -
10. Japanese Zelkova	EA	3	\$ 600.00	\$ 1,800.00	2.00	\$ 1,800.00	1.00	\$ 600.00	3.00	\$ 1,800.00		\$ -
11. Blue Atlas Cedar	EA	1	\$ 550.00	\$ 550.00	1.00	\$ 550.00		\$ -	1.00	\$ 550.00		\$ -
12. American Holly	EA	18	\$ 550.00	\$ 9,900.00	9.00	\$ 9,900.00	9.00	\$ 4,950.00	18.00	\$ 9,900.00		\$ -
13. Green Giant Arborvitae	EA	43	\$ 250.00	\$ 10,750.00	22.00	\$ 10,750.00	21.00	\$ 5,250.00	43.00	\$ 10,750.00		\$ -
14. Inkberry	EA	13	\$ 95.00	\$ 1,235.00	7.00	\$ 1,235.00	6.00	\$ 570.00	13.00	\$ 1,235.00		\$ -
15. Chesapeake Viburnum	EA	5	\$ 95.00	\$ 475.00	3.00	\$ 475.00	2.00	\$ 190.00	5.00	\$ 475.00		\$ -
16. Privacy Fencing	EA	175	\$ 45.00	\$ 7,875.00	175.00	\$ 7,875.00		\$ -	175.00	\$ 7,875.00		\$ -
17. Detention Basin Fencing	EA	350	\$ 35.00	\$ 12,250.00	350.00	\$ 12,250.00		\$ -	350.00	\$ 12,250.00		\$ -
18. Tree Protection Fencing	EA	1,558	\$ 1.75	\$ 2,726.50			1,558.00	\$ 2,726.50	1,558.00	\$ 2,726.50		\$ -

DEVELOPER'S REQUEST

SUMMARY OF ESCROW ACCOUNT

DATE PREPARED: 31-Jan-2026

PROJECT NAME: Bharatiya Temple Cultural and Learning Center	TOTAL ENG/INSP/LEGAL (CASH ESCROW): \$ 45,000.00	MONTGOMERY TOWNSHIP
DEVELOPER: Bharatiya Temple, Inc.	TOTAL ADMINISTRATION (CASH ESCROW): \$ 5,000.00	TOWNSHIP NO.: LDS-707
ESCROW AGENT: Montgomery Township		G&A PROJECT NO.: 2013-04061-01
TYPE OF SECURITY: Financial Security	MAINTENANCE BOND AMOUNT (15%): \$ 156,112.65	AGREEMENT DATE: 28-May-2023

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS			BALANCE
		CURRENT	PRIOR	TOTAL	
CONSTRUCTION	\$1,040,751.00	\$ 122,911.50	\$ 866,592.75	\$ 947,594.25	\$ 93,156.75
ANNUAL 10% CONSTRUCTION COST INCREASE (Balance as of mm/dd/yyyy - \$x,xxx.xx)	\$ -	\$ -	\$ -	\$ -	\$ -
CONTINGENCY (10%)	\$ 104,075.10	\$ -	\$ -	\$ -	\$ 104,075.10
TOTAL	\$ 1,144,826.10	\$ 122,911.50	\$ 866,592.75	\$ 947,594.25	\$ 197,231.85

CONSTRUCTION ITEMS	UNIT	QUANTITY	UNIT COST	TOTAL COST	CURRENT REQUEST		PRIOR REQUESTS		TOTAL REQUESTS (incl. current release)		AVAILABLE FOR RELEASE (incl. current release)	
					QTY	COST	QTY	COST	QTY	COST	QTY	COST
J. LIGHTING												
1. Misc. Existing Fixture Removal	LS	1	\$ 1,000.00	\$ 1,000.00			1.00	\$ 1,000.00	1.00	\$ 1,000.00		\$ -
2. Provide Back Shield on Existing Fixtures	EA	4	\$ 300.00	\$ 1,200.00	4.00	\$ 1,200.00		\$ -	4.00	\$ 1,200.00		\$ -
3. Fixture A on Existing Pole	EA	2	\$ 650.00	\$ 1,300.00			2.00	\$ 1,300.00	2.00	\$ 1,300.00		\$ -
4. Fixture A on New Pole	EA	5	\$ 3,000.00	\$ 15,000.00		\$ -	5.00	\$ 15,000.00	5.00	\$ 15,000.00		\$ -
5. Fixture B on New Pole	EA	4	\$ 3,000.00	\$ 12,000.00	2.00	\$ 6,000.00	2.00	\$ 6,000.00	4.00	\$ 12,000.00		\$ -
6. Fixture C on New Pole	EA	3	\$ 3,000.00	\$ 9,000.00		\$ -	3.00	\$ 9,000.00	3.00	\$ 9,000.00		\$ -
7. Fixture D on New Pole	EA	1	\$ 3,650.00	\$ 3,650.00			1.00	\$ 3,650.00	1.00	\$ 3,650.00		\$ -
8. Fixture E on Building	EA	4	\$ 550.00	\$ 2,200.00	4.00	\$ 2,200.00		\$ -	4.00	\$ 2,200.00		\$ -
9. Fixture F on New Pole	EA	1	\$ 3,000.00	\$ 3,000.00			1.00	\$ 3,000.00	1.00	\$ 3,000.00		\$ -
10. Fixture G on New Pole	EA	4	\$ 3,000.00	\$ 12,000.00			4.00	\$ 12,000.00	4.00	\$ 12,000.00		\$ -
K. MISCELLANEOUS												
1. Construction Stakeout	LS	1	\$ 7,500.00	\$ 7,500.00			1.00	\$ 7,500.00	1.00	\$ 7,500.00		\$ -
2. As-Built Plans	LS	1	\$ 5,500.00	\$ 5,500.00				\$ -		\$ -	1.00	\$ 5,500.00
3. Dumpster Area (Pad & Fence)	LS	1	\$ 5,000.00	\$ 5,000.00			0.50	\$ 2,500.00	0.50	\$ 2,500.00	0.50	\$ 2,500.00
4. Signage	EA	23	\$ 250.00	\$ 5,750.00	13.00	\$ 5,750.00	10.00	\$ 2,500.00	23.00	\$ 5,750.00		\$ -
5. Pavement Markings	LS	1	\$ 2,500.00	\$ 2,500.00				\$ -		\$ -	1.00	\$ 2,500.00
6. Concrete Monuments	EA	5	\$ 250.00	\$ 1,250.00	5.00	\$ 1,250.00		\$ -	5.00	\$ 1,250.00		\$ -
7. Iron Pins	LS	1	\$ 750.00	\$ 750.00	1.00	\$ 750.00		\$ -	1.00	\$ 750.00		\$ -
L. ANNUAL CONSTRUCTION COST INCREASE PER PA MPC §509(h)												
1. 10% Annual Construction Cost Increase (Balance as of mm/dd/yyyy - \$x,xxx.xx)	LS	1	\$ -	\$ -				\$ -		\$ -	1.00	\$ -
M. CONTINGENCY												
1. 10% Contingency (Released upon certification of completion and receipt of Maintenance Bond)	LS	1	\$ 104,075.10	\$ 104,075.10	1.00			\$ -	1.00	\$ 104,075.10		\$ -

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

Item #07

SUBJECT: Recognize Police Department Canine Teams
MEETING DATE: March 9, 2026
BOARD LIAISON: Eric Pelletier, Public Safety Liaison
INITIATED BY: William R. Peoples, Chief of Police

BACKGROUND:

This evening, the Police Department is proud to recognize two Canine Teams who will be receiving awards from the United States Police Canine Association, Region 6, in recognition of the Police Canine Certifications they earned in 2025.

At this time, I would like to turn the presentation over to Officer Robert Ungurean of the Upper Southampton Police Department, who serves as President of the United States Police Canine Association, Region 6.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY
Item #08

SUBJECT: Appointment of Public Safety Committee Member – Bernd Heinze
MEETING DATE: March 9, 2026
BOARD LIAISON: Eric S. Pelletier
INITIATED BY: Carolyn McCreary, Township Manager

BACKGROUND:

The Public Safety Committee has a vacant position. Township resident Bernd Heinze submitted an application and expressed his interest in serving on the Public Safety Committee. Mr. Heinze's resume is attached, and he has been invited to attend the meeting, introduce himself, and share his interest in serving on this committee.

RECOMMENDATION:

Staff recommends the Board of Supervisors consider the appointment of Mr. Heinze to the Public Safety Committee.

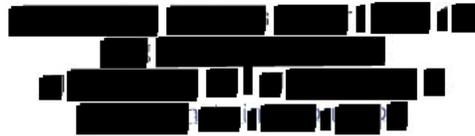
MOTION/RESOLUTION:

Motion to appoint Bernd Heinze to the Public Safety Committee to serve an existing one-year term to expire on January 1, 2027.

- 1) Motion by: _____ Second by: _____
2) Chairwoman will ask for public comment.
3) Chairwoman will call for a vote.

Bernd G. Heinze

ATTORNEY AT LAW



Professional Employment:

September 2000 to present: President and Chief Executive Officer
The Heinze Group, LLC.
King of Prussia, PA and London, England

- Founded and manage an international/multi-disciplinary group of trial attorneys and insurance professionals to provide risk, litigation, claim administration, audit, coverage, bad faith, reinsurance, and run-off consultation; expert witness testimony; serve as a mediator and party-appointed arbitrator; and afford outcome management solutions to policyholders, self-insured entities, insurance and reinsurance/retrocessional (ceded and assumed) companies, agents, brokers, program administrators, underwriters, consultants, and investors; and to provide management of non-profit professional associations. Design, implement and direct coverage, claim and litigation best practices, strategies and budgets and claim avoidance strategies.

January 2001 to December 2017: Executive Director
American Association of Managing General Agents
King of Prussia, PA

- Manage the financial, regulatory, governmental affairs, legal, business, insurance industry, administrative requirements, website, social and trade media relations; liaise with federal and state regulators and other trade associations for international insurance trade association of 497 members; manage its meetings and the affairs of the Education Foundation, continuing education and professional development classes internationally; founder and executive editor of Wholesale Insurance News magazine.

August 1997 to June 2000: Vice President & Chief Litigation Counsel
Reliance Insurance Company
Philadelphia, PA

- Developed and implemented the overall litigation and claims management, audit, coverage and training strategy, and the outcomes produced nationwide, as general counsel to the claims division;
- Directed the trial of all property, casualty, fire, product liability, wrongful death, municipal and employment liability, medical malpractice, liquor/premises liability; construction defect, advertising injury, professional liability/errors and omissions, asbestos, toxic/mass tort, class action, trucking and transportation, and insurance coverage/bad faith claims, ADR/arbitration matters, special investigations/fraud, subrogation and declaratory judgment/coverage actions;
- Established and managed the Triage Unit for large losses and complex claims; catastrophic/crisis events response unit; the national network of outside liability and coverage attorneys, the eleven staff counsel operations, and the bad faith and state compliance unit, and the environmental, asbestos and mass tort team;
- Responsible for a \$120 million annual operating budget for allocated loss adjustment expenses; selected, negotiated and approved fee agreements with law firms, reviewed and approved invoices of defense and coverage counsel; directed all claim-related state regulatory inquiries and compliance; and devised

diversity and litigation performance measures of all offices and vendors; reporting directly to president and CEO of the Company;

- Liaised directly with reinsurers, the company's Assumed & Ceded Reinsurance Unit, reserve actuaries, company underwriters, excess and umbrella carriers, and industry associations; monitored and analyzed the impact of proposed legislation and new laws and implemented new procedures to maximize opportunities and minimize exposures;
- Prepared insurance products and insuring agreements, and provided training sessions on claims-related investigation, evaluation, creative negotiation strategies, trials and appeals.

June 1987 to August 1997: Litigation Associate; Contract Partner; and Equity Partner
Wilson, Elser, Moskowitz, Edelman & Dicker
Philadelphia, PA

- Trial partner litigating complex property, casualty, products, medical malpractice, professional liability, employment practices, trucking and transportation; premises/liquor liability; asbestos, fire, environmental/toxic torts, fraud and bad faith claims in state and federal courts nationwide for domestic, Lloyd's Underwriters, London Market Companies and international insurance, reinsurance and captive carriers, excess and surplus lines carriers, and self-insured corporations and pools; prepared and edited the firm's quarterly *Transportation Advisor* and *Employment Discrimination Reporter*;
- Evaluated primary, excess and reinsurance coverage matters, conducted mediations and arbitrations, selected and directed local counsel, prepared insurance policies and endorsements;
- Counsel to the American Association of Managing General Agents and the AAMGA University; presented over 80 programs, speeches, mock trials and continuing education seminars to industry and governmental organizations on a variety of insurance and legal related matters.

August 1983 to June 1987: Litigation Associate to the Senior Partner
Marshall, Dennehey, Warner, Coleman & Goggin
Philadelphia, PA

- Responsible for all pre-trial activities and trial preparation of senior partner's cases, second chaired cases litigated, and carried personal caseload defending significant product liability, environmental, toxic tort, wrongful death and survival, breach of contract, fraud, bad faith, advertising injury, personal injury claims, medical malpractice, asbestos, personal injury and property claims and insurance and reinsurance coverage/declaratory judgment actions across the United States and Europe.

June 1978 to August 1980: Executive Assistant & Press Secretary
Erie County Executive Edward J. Rutkowski
Buffalo, NY

- Liaison to county and state legislators, county finance, environmental planning, economic development and energy departments and several public advisory committees; delivered press briefings; resolved constituent problems and inquiries; made public appearances and gave policy speeches on behalf of the county executive.

September 1974 to June 1978: Congressional Assistant & Deputy Press Secretary
Congressman Jack F. Kemp
Washington, D.C. and Buffalo, NY

- Researched policy issues and drafted legislation, speeches and press releases on economic development, national security/defense and tax reduction; resolved constituent problems and inquiries; made public appearances and gave speeches on behalf of the congressman.

Education:

Temple University School of Law, Philadelphia, PA – Juris Doctor 1983; International Association of Trial Lawyers Award; Best Orator Award-American Bar Association Moot Court Competition; National Moot Court Team Captain; Editor-in-Chief of *The Jurist*; Highest Grade in Class: Trial Advocacy; Professional Responsibility; and Land Use Planning; Researcher for the U.S. Justice Department Organized Crime Project.

Canisius University, Buffalo, NY – B.A International Relations & Economics [dual major] 1978; (Di Gamma Honor Society; Best Speaker and Best Delegate Awards – Harvard University Model United Nations Convention; Vice President Campus Programming Board; General Manager and News Director - Radio Station WCCG).

American University, Washington, D.C. – School of Domestic & Foreign Policy 1977; (assigned to the Defense Intelligence and Appropriations Committees of the United States Congress).

Professional Honors:

Peer Review Rated AV Preeminent by LexisNexis/Martindale-Hubbell. Named as one of the “100 Most Powerful People in the Insurance Profession – North America” each year since 2001 by the *Insurance Letter & Insurance Distribution* magazine. Business Advisory Council of the US House of Representatives (2007); Honoree of the Year: Diabetes Research Institute (2011); Honoree of the Year: NJ Surplus Lines Association (2012); Medal of the Freeman of City of London, England (2017); El Guardián Doradeño Medal of Dorado, Puerto Rico (2019).

Professional Activities:

Certified by all 50 state insurance departments to provide continuing education seminars on insurance claims, reinsurance and legal related matters; Member: Board of Governors of the Academy of Risk Management & Insurance at St. Joseph’s University, Philadelphia, PA; Board of Governors of the Brantley Center for Risk management and Insurance at Appalachian State University, Boone, NC; Editorial Advisory Board for American Agents and Brokers magazine; AIDA Reinsurance & Insurance Arbitration Society (ARIAS); Property and Casualty Insurance Association Defense Counsel and Policy Committees; National Association of Subrogation Professionals and Society of Insurance Training & Educators; Fellow – Council on Litigation Management. General Counsel (*pro bono*) to the “Whydah” Expedition, and Historic Shipwrecks, Inc.

Professional Affiliations:

Admitted to practice in the U.S. Supreme Court; Pennsylvania Supreme Court, U.S. Court of Appeals for the Third Circuit; U.S. District Courts for the Eastern and Middle Districts of Pennsylvania. Member of the Defense Research Institute.

Community Activities:

Founder and Life Member, Former President, Assistant Chief and Firefighter of the Fire Department of Montgomery Township; Life Member Gilbertsville Fire & Rescue Company; Former Chair of the Montgomery Township Industrial Development Authority; Chair of the St. Peter’s Lutheran Church Global Outreach Team and 250th Anniversary Committee.

Personal Information:

Birthdate: March 29, 1956; married with two daughters; fluent in the German language.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD INFORMATION SUMMARY
Item #09

SUBJECT: Discussion on Property Maintenance – Snow, Leaf, & Debris Removal
MEETING DATE: March 9, 2026
BOARD LIAISON:
INITIATED BY: Marianne McConnell, Director of Planning and Zoning

BACKGROUND:

In an email to the Board Chairwoman and Township Manager, Ms. Staab inquired about what types of letters/notices are typically sent to property owners who fail to remove their snow, or other materials from the sidewalks. She also planned to ask the Solicitor how other municipalities are handling these situations.

Included in your packet are samples of letters sent by the Township.



**MONTGOMERY TOWNSHIP
BOARD OF SUPERVISORS**

1001 STUMP ROAD
MONTGOMERYVILLE, PA 18936-9605

Telephone: 215-393-6900 · Fax: 215-855-6656
www.montgomerytp.org

**TANYA C. BAMFORD
CANDYCE FLUEHR CHIMERA
ERIC S. PELLETIER
BETH A. STAAB
AUDREY R. WARE-JONES**

CAROLYN MCCREARY
TOWNSHIP MANAGER

January 20, 2026

RE: **Icing Concerns along Knapp Road**

Dear Homeowner(s):

With snowstorms now upon us, we must ensure that walking conditions remain safe for our neighbors and families. How can we as responsible citizens do that? First and foremost, property owners can clear the snow from their walkways, sidewalks and driveways before the kids head off to or return from school.

Residents and business owners are reminded that, by ordinance (Chapter 201), **all private sidewalks including those in the side and rear yards are to be shoveled within 24 hours after a snowfall**. The pathway should not be less than 30 inches in width once shoveled.

Otherwise, individuals could slip and be badly injured. It is easier to remove snow before pedestrians pack it down. If you have a fire hydrant on your property, please clear the snow away from the area around it (leaving the markers intact). This will assist fire crews in the event of an emergency.

For future snow occurrences, please assist us in our efforts to maintain community standards by clearing the sidewalks on Knapp Road, behind your properties, to eliminate the hazardous conditions keeping the sidewalks clear of ice.

We appreciate your cooperation in this matter and keeping your neighborhood safe.

Sincerely,

Marianne J. McConnell
Director of Planning & Zoning
Zoning Officer



**MONTGOMERY TOWNSHIP
BOARD OF SUPERVISORS**

1001 STUMP ROAD
MONTGOMERYVILLE, PA 18936-9605

Telephone: 215-393-6900 • Fax: 215-855-6656
www.montgomerytp.org

**TANYA C. BAMFORD
CANDYCE FLUEHR CHIMERA
ERIC S. PELLETIER
BETH A. STAAB
AUDREY R. WARE-JONES**

CAROLYN MCCREARY
TOWNSHIP MANAGER

February 19, 2026

RE: Icing Concerns – Lansdale Avenue – behind Aileen Drive

Dear Homeowner(s):

With snowstorms now upon us, we must ensure that walking conditions remain safe for our neighbors and families. How can we as responsible citizens do that? First and foremost, property owners can clear the snow from their walkways, sidewalks and driveways before the kids head off to or return from school.

Residents and business owners are reminded that, by ordinance (Chapter 201), **all private sidewalks including those in the side and rear yards are to be shoveled within 24 hours after a snowfall.** The pathway should not be less than 30 inches in width once shoveled.

Otherwise, individuals could slip and be badly injured. It is easier to remove snow before pedestrians pack it down. If you have a fire hydrant on your property, please clear the snow away from the area around it (leaving the markers intact). This will assist fire crews in the event of an emergency.

For future snow occurrences, please assist us in our efforts to maintain community standards by clearing the sidewalks on Lansdale Avenue, behind your properties, to eliminate the hazardous conditions keeping the sidewalks clear of ice.

We appreciate your cooperation in this matter and keeping your neighborhood safe.

Sincerely,

Marianne J. McConnell
Director of Planning & Zoning
Zoning Officer



**MONTGOMERY TOWNSHIP
BOARD OF SUPERVISORS**
1001 STUMP ROAD
MONTGOMERYVILLE, PA 18936-9605
Telephone: 215-393-6900 • Fax: 215-855-6656
www.montgomerytp.org

**TANYA C. BAMFORD
CANDYCE FLUEHR CHIMERA
ERIC S. PELLETIER
BETH A. STAAB
AUDREY R. WARE-JONES**
CAROLYN MCCREARY
TOWNSHIP MANAGER

REMINDER

With snowstorms now upon us, we must ensure that walking conditions remain safe for our children and families. How can we as responsible citizens do that? First and foremost, property owners can clear the snow from their walkways, sidewalks and driveways before the kids head off to or return from school. It makes good sense to keep these areas and steps free of ice.

Residents and business owners are reminded that, by ordinance, all private sidewalks including those in the side and rear yards are to be shoveled within 24 hours after a snowfall. The pathway should not be less than 30 inches in width once shoveled. Otherwise, individuals could slip and be badly injured. It is easier to remove snow before pedestrians pack it down. If you have a fire hydrant on your property, please clear the snow away from the area around it (leaving the markers intact). This will assist fire crews in the event of an emergency.

When clearing snow from your driveway and sidewalk, pile it onto your property - not onto the sidewalk or street! This may create a hazard condition. Once the street is cleared by snowplows, they cannot come back to clear snow deposited by residents thereafter. *Per Chapters 201-10 and 201-13 of the Code of Montgomery Township, the allowance or permitting of or the causing of snow or ice to lie upon, remain upon or be piled or accumulated upon the sidewalks, or to shovel, plow, throw or otherwise deposit snow or ice upon any street within the Township in a manner which allows the snow or ice to remain on such street of the Township shall constitute a public nuisance. No person, in removing or causing to be removed snow or ice from the sidewalks, in accord with this article, or otherwise, shall throw or cause to be thrown or blown snow or ice into the abutting street.*

Here are some unspoken points of "snow etiquette" and safety to keep in mind this winter season:

- Be a good neighbor. Lend a hand to those who may not be physically able to shovel or who may find walking to the store or bus stop too treacherous because of the snow or ice.
- Keep your children safe - don't let them play in the snow piles or on the snowbanks at the side of the road.
- Place your garbage containers and recycle bins on a cleared area - not perched on top of snow piles.
- **Clear your sidewalks and curbs. At corners, particularly bus stops, clear a path to access the street. Neighborhood children need safe access to schools and bus stops throughout the winter months. Clearing your sidewalk helps children travel to school safely and will allow them to stay off roadways.**
- Help prevent street flooding and icing by clearing snow away from storm sewers. When the weather turns warmer and snow begins to melt, it's important that the runoff water gets into the storm sewer.

***THANK YOU FOR KEEPING YOUR
NEIGHBORHOOD SAFE!***

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #10

SUBJECT: Appointment of Interim Zoning Officer
MEETING DATE: March 9, 2026
BOARD LIAISON:
INITIATED BY: Carolyn McCreary, Township Manager

BACKGROUND:

With the resignation of Marianne McConnell, the Board of Supervisors needs to appoint an interim Zoning Officer to continue this function during the hiring period. This individual will have the authority to issue notices of violations and citations.

I recommend the Board appoint Jesse Hill as the Interim Zoning Officer.

MOTION/RESOLUTION:

Motion to appoint Jesse Hill as the Interim Zoning Officer.

- 1) Motion by: _____ Second by: _____
- 2) The Chairwoman will call for public comment.
- 3) The Chairwoman will call for a vote.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY
Item #11

SUBJECT: Consider Award of Contract for the 2026 Lawn Care Treatment
MEETING DATE: March 9, 2026
BOARD LIAISON: Tanya Bamford, Chairwoman
INITIATED BY: Greg Reiff, Director of Public Works

BACKGROUND:

The Public Works Department obtained three (3) quotes from three (3) qualified and responsible vendors/contractors. Documentation has been kept on file indicating that three (3) quotes were received and that they meet the specifications set forth by the Township. Green Grass Lawn Care provided us with quotes dated January 21, 2026, totaling \$37,658.03. BrightView Landscaping Services provided us with a quote dated February 11, 2026, in the amount of \$33,200.00. Moyer Indoor/Outdoor has provided us with the lowest quote dated January 16, 2026, in the amount of \$20,813.00.

BUDGET IMPACT:

The 2026 adopted budget allocates \$50,000.00 in the Park Contracted Services Fund, which includes the funding for this project.

RECOMMENDATION:

Per the quote provided, award the contract to Moyer Indoor/Outdoor to perform the services outlined in our specifications.

MOTION/RESOLUTION:

Motion to award the contract for the 2026 Lawn Care Treatment to Moyer Indoor/Outdoor, the contractor providing the lowest quote, dated January 16, 2026 in the amount of \$20,813.00.

- 1) Motion by: _____ Second by: _____
- 2) Chairwoman will call for public comment.
- 3) Chairwoman will call for a vote.



Here's Your Plan to Grow a Beautiful & Healthy Lawn.

Billing Address:

Montgomery Township
1001 Stump Rd
Montgomeryville, Pa. 18936

Service Address:

Montgomery Township Parks
1001 Stump Rd
Montgomeryville, Pa. 18936

Billing Account Number:

Service Account Number: 182764

Date: January 16, 2026

Lawn Care Services

Service:	Number of Applications	Total:
Programs/Renewable Services		
Round 1 - Crabgrass Pre-Emergent Spring Fertilizer	\$	20,813.00
Round 2 - Late Spring Fertilizer, Broadleaf Weed Control		
Round 3 - Nutsedge, Crabgrass, Broadleaf Weed Control		
Round 4 - Fall Fertilizer, Broadleaf Weed Control		
Round 5 - Late Fall Fertilizer		

Additional Services

Aeration & Seeding
Single Pass Aeration & Seed

Grub Control - Annual Treatment

Lime - Soil Conditioner to Balance pH
Surface Insect Control

Nutsedge

Potassium

Improves Hardiness for Winter Survival

Miscellaneous

Lawn Care Total: \$ 20,813.00

Tree & Shrub Care Services

Service:	Number of Applications	Total:
Programs/Renewable Services		
Insect & Mite Control		
1 - 4 Applications		
Fungicide Treatment		
1 - 4 Applications		
Tick - 1 - 4 Applications		

Additional Services

Root Zone Fertilization
Provides Essential Nutrients to
Trees & Shrubs

Dormant Oil

Spring and Fall

Smothers Insect and Egg Masses

Systemic Insect Control

Tree Trunk Application Controls

Insects and Spotted Lanternfly

Miscellaneous

Tree & Shrub Care Total:

Notes:

2026 Lawn Renewal Crabgrass pre-emergent, fertilizer, broadleaf weed control and soil conditioner

Subtotal:	\$ 20,813.00
Tax:	TE
Total:	\$ 20,813.00

Terms of Sale: Customer approves selected standard applications, as noted above, and authorizes Moyer to perform such services. In consideration of Moyer extending credit, customer agrees that terms of sale are net 30 days from date of invoice. In the event of cancellation, upon customer notice and within 30 days of such notice, Moyer will refund any remaining pre-pay amount.

Customer's Acceptance: By signing below, customer acknowledges and agrees that they have read and understand the terms of sale and prices outlined above. Failure to comply with payment terms may result in collection action. Furthermore, customer may incur additional costs.

Signature:

Questions? Contact Wes Schaffer: 215.872.8706 or Maria Deose at 215.799.2016

Pay By Check

Make check payable to: **Moyer and Son, Inc.**
Include account number on check & mail to
P.O. BOX 64198 Souderton, PA 18964

Pay By Phone

Call 215.799.2016

Green Grass Lawncare, Inc.

179 West Broad Street Telford Pa 18969
(215) 723-1034



Billing Address

Whistlestop Park
88 County Line Rd
Chalfont, PA 18914

Service Address

Whistlestop Park
88 County Line Rd
Chalfont, PA 18914

Customer Number: 93892

1/21/2026



Thank You for allowing us to submit a quote for the fertilizing needs This Season. Below is our recommended program, for your lawn!

You may choose to prepay for services, as offered to save 5%, or you can opt in for Auto Pay (no discount) -In order to receive the Free Application, you must set this up before the first application is scheduled.

*You are able to access your account online (www.ggl4u.com and click "manage my account" to set up)
-You can set up prepay, Auto Pay, and/or add new services, and view your statements.
-Other services included but are not limited to Mosquito Guard, Flea and Tick Applications etc...

Feel free to contact the office with any questions, or concerns!

Email: contactus@ggl4u.com
215.723.1034 office/text

	Price
Early Spring Feeding	\$2,256.88

<i>Total Service Amount</i>	\$2,256.88
<i>Total Service Amount With Tax</i>	\$2,392.29

Yes! I wish to prepay for scheduled services
Enclosed is my check for \$2,392.29

\$2,392.29

Yes! Please bill me as services are performed
Billing Address
Whistlestop Park
88 County Line Rd
Chalfont, PA 18914

Customer Number:
93892



Green Grass Lawncare, Inc.
179 West Broad Street
Telford Pa 18969



Green Grass Lawncare, Inc.

179 West Broad Street Telford Pa 18969
(215) 723-1034



Billing Address

Spring Valley Park
1411 Upper State Rd
North Wales, PA 19454

Service Address

Spring Valley Park
1411 Upper State Rd
North Wales, PA 19454

Customer Number: 93893

1/21/2026

Thank You for allowing us to submit a quote for the fertilizing needs This Season. Below is our recommended program, for your lawn!

You may choose to prepay for services, as offered to save 5%, or you can opt in for Auto Pay (no discount) -In order to receive the Free Application, you must set this up before the first application is scheduled.

*You are able to access your account online (www.ggl4u.com and click "manage my account" to set up)
-You can set up prepay, Auto Pay, and/or add new services, and view your statements.
-Other services included but are not limited to Mosquito Guard, Flea and Tick Applications etc...

Feel free to contact the office with any questions, or concerns!

Email: contactus@ggl4u.com
215.723.1034 office/text

	Price
Early Spring Feeding	\$5,991.34

<i>Total Service Amount</i>	\$5,991.34
<i>Total Service Amount With Tax</i>	\$6,350.82

Yes! I wish to prepay for scheduled services
Enclosed is my check for **\$6,350.82**

\$6,350.82

Yes! Please bill me as services are performed
Billing Address
Spring Valley Park
1411 Upper State Rd
North Wales, PA 19454

Customer Number:
93893



Green Grass Lawncare, Inc.
179 West Broad Street
Telford Pa 18969



Green Grass Lawncare, Inc.

179 West Broad Street Telford Pa 18969

(215) 723-1034



Billing Address

Zehr At Windlestrae
123 Windlestrae Zehr Tract
North Wales, PA 19454

Service Address

Zehr At Windlestrae
123 Windlestrae Zehr Tract
North Wales, PA 19454

Customer Number: 93894

1/21/2026

Thank You for allowing us to submit a quote for the fertilizing needs This Season. Below is our recommended program, for your lawn!

You may choose to prepay for services, as offered to save 5%, or you can opt in for Auto Pay (no discount) -In order to receive the Free Application, you must set this up before the first application is scheduled.

*You are able to access your account online (www.ggl4u.com) and click "manage my account" to set up
-You can set up prepay, Auto Pay, and/or add new services, and view your statements.
-Other services included but are not limited to Mosquito Guard, Flea and Tick Applications etc...

Feel free to contact the office with any questions, or concerns!

Email: contactus@ggl4u.com
215.723.1034 office/text

	Price
Early Spring Feeding	\$6,690.31

<i>Total Service Amount</i>	\$6,690.31
<i>Total Service Amount With Tax</i>	\$7,091.73

Yes! I wish to prepay for scheduled services
Enclosed is my check for \$7,091.73

\$7,091.73

Yes! Please bill me as services are performed
Billing Address
Zehr At Windlestrae
123 Windlestrae Zehr Tract
North Wales, PA 19454

Customer Number:
93894



Green Grass Lawncare, Inc.
179 West Broad Street
Telford Pa 18969



Green Grass Lawncare, Inc.

179 West Broad Street Telford Pa 18969
(215) 723-1034



Billing Address

Rose Twig At Windlestrae
1188 Kenas Rd
North Wales, PA 19454

Service Address

Rose Twig At Windlestrae
1188 Kenas Rd
North Wales, PA 19454

Customer Number: 93895

1/21/2026

Thank You for allowing us to submit a quote for the fertilizing needs This Season. Below is our recommended program, for your lawn!

You may choose to prepay for services, as offered to save 5%, or you can opt in for Auto Pay (no discount)
-In order to receive the Free Application, you must set this up before the first application is scheduled.

*You are able to access your account online (www.ggi4u.com and click "manage my account" to set up)
-You can set up prepay, Auto Pay, and/or add new services, and view your statements.
-Other services included but are not limited to Mosquito Guard, Flea and Tick Applications etc...

Feel free to contact the office with any questions, or concerns!

Email: contactus@ggi4u.com
215.723.1034 office/text

	Price
Early Spring Feeding	\$5,386.62

<i>Total Service Amount</i>	\$5,386.62
<i>Total Service Amount With Tax</i>	\$5,709.82

Yes! I wish to prepay for scheduled services
Enclosed is my check for **\$5,709.82**

\$5,709.82

Yes! Please bill me as services are performed
Billing Address
Rose Twig At Windlestrae
1188 Kenas Rd
North Wales, PA 19454

Customer Number:
93895



GREEN GRASS
LAWNCARE

Green Grass Lawncare, Inc.
179 West Broad Street
Telford Pa 18969



Green Grass Lawncare, Inc.

179 West Broad Street Telford Pa 18969

(215) 723-1034



Billing Address

Windlestrae
1147 Kenas Rd
North Wales, PA 19454

Service Address

Windlestrae
1147 Kenas Rd
North Wales, PA 19454

Customer Number: 93896

1/21/2026

Thank You for allowing us to submit a quote for the fertilizing needs This Season. Below is our recommended program, for your lawn!

You may choose to prepay for services, as offered to save 5%, or you can opt in for Auto Pay (no discount) -In order to receive the Free Application, you must set this up before the first application is scheduled.

*You are able to access your account online (www.gg4u.com and click "manage my account" to set up)
-You can set up prepay, Auto Pay, and/or add new services, and view your statements.
-Other services included but are not limited to Mosquito Guard, Flea and Tick Applications etc...

Feel free to contact the office with any questions, or concerns!

Email: contactus@gg4u.com
215.723.1034 office/text

	Price
Early Spring Feeding	\$6,690.00

<i>Total Service Amount</i>	\$6,690.00
<i>Total Service Amount With Tax</i>	\$7,091.40

Yes! I wish to prepay for scheduled services
Enclosed is my check for \$7,091.40

\$7,091.40

Yes! Please bill me as services are performed
Billing Address
Windlestrae
1147 Kenas Rd
North Wales, PA 19454

Customer Number:
93896



Green Grass Lawncare, Inc.

179 West Broad Street
Telford Pa 18969



Green Grass Lawncare, Inc.

179 West Broad Street Telford Pa 18969
(215) 723-1034



Billing Address

Memorial Grove
1120 Kenas Rd
North Wales, PA 19454

Service Address

Memorial Grove
1120 Kenas Rd
North Wales, PA 19454

Customer Number: 93897

1/21/2026

Thank You for allowing us to submit a quote for the fertilizing needs This Season. Below is our recommended program, for your lawn!

You may choose to prepay for services, as offered to save 5%, or you can opt in for Auto Pay (no discount) -In order to receive the Free Application, you must set this up before the first application is scheduled.

*You are able to access your account online (www.ggl4u.com and click "manage my account" to set up)
-You can set up prepay, Auto Pay, and/or add new services, and view your statements.
-Other services included but are not limited to Mosquito Guard, Flea and Tick Applications etc...

Feel free to contact the office with any questions, or concerns!

Email: contactus@ggl4u.com
215.723.1034 office/text

	Price
Early Spring Feeding	\$554.76

<i>Total Service Amount</i>	\$554.76
<i>Total Service Amount With Tax</i>	\$588.05

Yes! I wish to prepay for scheduled services
Enclosed is my check for **\$588.05**

\$588.05

Yes! Please bill me as services are performed
Billing Address
Memorial Grove
1120 Kenas Rd
North Wales, PA 19454

Customer Number:
93897



Green Grass Lawncare, Inc.
179 West Broad Street
Telford Pa 18969



Green Grass Lawncare, Inc.

179 West Broad Street Telford Pa 18969

(215) 723-1034



Billing Address

Community & Recreation Center
1030 Horsham Rd
Montgomeryville, PA 18936

Service Address

Community & Recreation Center
1030 Horsham Rd
Montgomeryville, PA 18936

Customer Number: 93898

1/21/2026

Thank You for allowing us to submit a quote for the fertilizing needs This Season. Below is our recommended program, for your lawn!

You may choose to prepay for services, as offered to save 5%, or you can opt in for Auto Pay (no discount) -In order to receive the Free Application, you must set this up before the first application is scheduled.

*You are able to access your account online (www.ggl4u.com and click "manage my account" to set up)
-You can set up prepay, Auto Pay, and/or add new services, and view your statements.
-Other services included but are not limited to Mosquito Guard, Flea and Tick Applications etc...

Feel free to contact the office with any questions, or concerns!

Email: contactus@ggl4u.com
215.723.1034 office/text

	Price
Early Spring Feeding	\$1,877.40

Total Service Amount
Total Service Amount With Tax

\$1,877.40
\$1,990.04

Yes! I wish to prepay for scheduled services
Enclosed is my check for **\$1,990.04**

\$1,990.04

Yes! Please bill me as services are performed
Billing Address
Community & Recreation Center
1030 Horsham Rd
Montgomeryville, PA 18936

Customer Number:
93898



Green Grass Lawncare, Inc.
179 West Broad Street
Telford Pa 18969



Green Grass Lawncare, Inc.

179 West Broad Street Telford Pa 18969

(215) 723-1034



Billing Address

Friendship Park
200 Enclave Blvd
North Wales, PA 19454

Service Address

Friendship Park
200 Enclave Blvd
North Wales, PA 19454

Customer Number: 93899

1/21/2026

Thank You for allowing us to submit a quote for the fertilizing needs This Season. Below is our recommended program, for your lawn!

You may choose to prepay for services, as offered to save 5%, or you can opt in for Auto Pay (no discount) -In order to receive the Free Application, you must set this up before the first application is scheduled.

*You are able to access your account online (www.ggl4u.com and click "manage my account" to set up)
-You can set up prepay, Auto Pay, and/or add new services, and view your statements.
-Other services included but are not limited to Mosquito Guard, Flea and Tick Applications etc...

Feel free to contact the office with any questions, or concerns!

Email: contactus@ggl4u.com
215.723.1034 office/text

	Price
Early Spring Feeding	\$3,997.56

<i>Total Service Amount</i>	\$3,997.56
<i>Total Service Amount With Tax</i>	\$4,237.41

Yes! I wish to prepay for scheduled services
Enclosed is my check for **\$4,237.41**

\$4,237.41

Yes! Please bill me as services are performed
Billing Address
Friendship Park
200 Enclave Blvd
North Wales, PA 19454

Customer Number:
93899



Green Grass Lawncare, Inc.
179 West Broad Street
Telford Pa 18969



Green Grass Lawncare, Inc.

179 West Broad Street Telford Pa 18969

(215) 723-1034



Billing Address

Fellowship Park
125 Meadowood Dr
Lansdale, PA 19446

Service Address

Fellowship Park
125 Meadowood Dr
Lansdale, PA 19446

Customer Number: 93900

1/21/2026

Thank You for allowing us to submit a quote for the fertilizing needs This Season. Below is our recommended program, for your lawn!

You may choose to prepay for services, as offered to save 5%, or you can opt in for Auto Pay (no discount) -In order to receive the Free Application, you must set this up before the first application is scheduled.

*You are able to access your account online (www.ggl4u.com) and click "manage my account" to set up
-You can set up prepay, Auto Pay, and/or add new services, and view your statements.
-Other services included but are not limited to Mosquito Guard, Flea and Tick Applications etc...

Feel free to contact the office with any questions, or concerns!

Email: contactus@ggl4u.com
215.723.1034 office/text

	Price
Early Spring Feeding	\$1,168.74

<i>Total Service Amount</i>	<i>\$1,168.74</i>
<i>Total Service Amount With Tax</i>	<i>\$1,238.86</i>

Yes! I wish to prepay for scheduled services
Enclosed is my check for **\$1,238.86**

\$1,238.86

Yes! Please bill me as services are performed
Billing Address
Fellowship Park
125 Meadowood Dr
Lansdale, PA 19446

Customer Number:
93900



Green Grass Lawncare, Inc.
179 West Broad Street
Telford Pa 18969



Green Grass Lawncare, Inc.

179 West Broad Street Telford Pa 18969
(215) 723-1034



Billing Address

Whispering Pines
200 Orchard Dr
North Wales, PA 19454

Service Address
Whispering Pines
200 Orchard Dr
North Wales, PA 19454

Customer Number: 93901

1/21/2026

Thank You for allowing us to submit a quote for the fertilizing needs This Season. Below is our recommended program, for your lawn!

You may choose to prepay for services, as offered to save 5%, or you can opt in for Auto Pay (no discount) -In order to receive the Free Application, you must set this up before the first application is scheduled.

*You are able to access your account online (www.ggl4u.com and click "manage my account" to set up)
-You can set up prepay, Auto Pay, and/or add new services, and view your statements.
-Other services included but are not limited to Mosquito Guard, Flea and Tick Applications etc...

Feel free to contact the office with any questions, or concerns!

Email: contactus@ggl4u.com
215.723.1034 office/text

	Price
Early Spring Feeding	\$1,185.42

<i>Total Service Amount</i>	\$1,185.42
<i>Total Service Amount With Tax</i>	\$1,256.55

Yes! I wish to prepay for scheduled services
Enclosed is my check for **\$1,256.55**

\$1,256.55

Yes! Please bill me as services are performed
Billing Address
Whispering Pines
200 Orchard Dr
North Wales, PA 19454

Customer Number:
93901



Green Grass Lawncare, Inc.
179 West Broad Street
Telford Pa 18969



Green Grass Lawncare, Inc.

179 West Broad Street Telford Pa 18969

(215) 723-1034



Billing Address

**Township Administration Building
1001 Stump Rd
Montgomeryville, PA 18936**

Service Address

Township Administration Building
1001 Stump Rd
Montgomeryville, PA 18936

Customer Number: 93902

1/21/2026

Thank You for allowing us to submit a quote for the fertilizing needs This Season. Below is our recommended program, for your lawn!

You may choose to prepay for services, as offered to save 5%, or you can opt in for Auto Pay (no discount) -In order to receive the Free Application, you must set this up before the first application is scheduled.

*You are able to access your account online (www.ggl4u.com and click "manage my account" to set up)
-You can set up prepay, Auto Pay, and/or add new services, and view your statements.
-Other services included but are not limited to Mosquito Guard, Flea and Tick Applications etc...

Feel free to contact the office with any questions, or concerns!

Email: contactus@ggl4u.com
215.723.1034 office/text

	Price
Early Spring Feeding	\$1,265.00

<i>Total Service Amount</i>	\$1,265.00
<i>Total Service Amount With Tax</i>	\$1,340.90

Yes! I wish to prepay for scheduled services
Enclosed is my check for **\$1,340.90**

\$1,340.90

Yes! Please bill me as services are performed
Billing Address
**Township Administration Building
1001 Stump Rd
Montgomeryville, PA 18936**

Customer Number:
93902



Green Grass Lawncare, Inc.
179 West Broad Street
Telford Pa 18969



Green Grass Lawncare, Inc.

179 West Broad Street Telford Pa 18969

(215) 723-1034



Billing Address

Fire Battalion
384 Stump Rd
Montgomeryville, PA 18936

Service Address

Fire Battalion
384 Stump Rd
Montgomeryville, PA 18936

Customer Number: 93903

1/21/2026

Thank You for allowing us to submit a quote for the fertilizing needs This Season. Below is our recommended program, for your lawn!

You may choose to prepay for services, as offered to save 5%, or you can opt in for Auto Pay (no discount) -In order to receive the Free Application, you must set this up before the first application is scheduled.

*You are able to access your account online (www.ggl4u.com and click "manage my account" to set up)
-You can set up prepay, Auto Pay, and/or add new services, and view your statements.
-Other services included but are not limited to Mosquito Guard, Flea and Tick Applications etc...

Feel free to contact the office with any questions, or concerns!

Email: contactus@ggl4u.com
215.723.1034 office/text

	Price
Early Spring Feeding	\$594.00

<i>Total Service Amount</i>	\$594.00
<i>Total Service Amount With Tax</i>	\$629.64

Yes! I wish to prepay for scheduled services
Enclosed is my check for **\$629.64**

\$629.64

Yes! Please bill me as services are performed
Billing Address
Fire Battalion
384 Stump Rd
Montgomeryville, PA 18936

Customer Number:
93903



Green Grass Lawncare, Inc.
179 West Broad Street
Telford Pa 18969





Proposal for Extra Work at Spring Application Owned Parks 2026

Property Name	Spring Application Owned Parks 2026	Contact	Scott Young
Property Address	1001 Stump Rd Montgomeryville, PA 18936	To Billing Address	Montgomery Township 1001 Stump Rd Montgomeryville, PA 18936
Project Name	Spring Application Owned Parks 2026		
Project Description	perform spring application to 13 township parks		

Scope of Work

Provide skilled labor, materials and equipment for the following:

Perform a spring application to 13 Township Parks around 115 acres in 1 day.

- Pre Emergent Crabgrass Liquid
- Fertilizer Liquid
- Post Broadleaf Liquid

QTY	UoM/Size	Material/Description	Total
Liquid Fert/Pre Crab/Post Broad			\$33,220.00
115.00	ACRE	Pre/Post/Fert Spring Application with Operator	

For internal use only

SO#
JOB# 445200000
Service Line 807350004

Total Price \$33,220.00

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
400 N Park Ave, Norristown, PA 19403 ph (610) 539-6090 fax (610) 539-0854

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
2. Work Force Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. License and Permits Contractor shall maintain a Landscape Contractor's license if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
4. Taxes Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET) where applicable.
5. Insurance Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. Liability Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
8. Subcontractors Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
9. Additional Services Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
10. Access to Jobsite Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
11. Payment Terms Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise agreed to in writing.
12. Termination This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.
13. Assignment The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities consolidation, change of control or corporate reorganization.
14. Disclaimer This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means. At or about the time this proposal was prepared, the price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services (Design Services) are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

15. Cancellation Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of \$150.00 and billed to Customer.

The following sections shall apply where Contractor provides Customer with tree care services:

16. Tree & Stump Removal Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to, concrete brick filled trunks, metal rods, etc. If requested, mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined backfill and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utility locator company to locate and mark underground utility lines prior to start of work. Contractor is not responsible for damage done to underground utilities such as, but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.
17. Waiver of Liability Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboriculture) standards will require a signed waiver of liability.

Accepted Offer Contract:

By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor shall be entitled to all costs of collection, including reasonable attorney's fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Customer. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 15 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY.

Customer:

Signature	Title	Parks Manager
Scott Young	Date	February 11, 2026
Printed Name		

BrightView Landscapes, LLC "Contractor"

Signature	Title	Account Manager
Andrew M Basile	Date	February 11, 2026
Printed Name		

Job #:	44520000		
SO #:		Proposed Price:	\$33,220.00

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY
Item #12

SUBJECT: Consider Award of Contract for the Replacement of the Montgomery Elementary Pedestrian Bridge
MEETING DATE: March 9, 2026
BOARD LIAISON: Tanya Bamford, Chairwoman
INITIATED BY: Greg Reiff, Director of Public Works

BACKGROUND:

The Township received and opened bids utilizing PennBid on February 26, 2026, at the Township building. Gilmore & Associates, the Township Engineer, reviewed the eleven (11) bids ranging from \$241,451.00 to \$1,544,007.00 and is recommending award of the bid to J.D. Fedele Construction Demolition, Inc., the lowest responsible bidder with a bid of \$241,451.00. The recommendation letter and bid tabulation sheets are included in your packet.

PREVIOUS BOARD ACTION:

The Board authorized the advertisement of the bid at its public meeting on March 10, 2025.

BUDGET IMPACT:

A total of \$415,000.00 was included in the 2026 Capital Investment Plan for the replacement of the Montgomery Elementary Pedestrian Bridge.

RECOMMENDATION:

Award the bid as recommended to J.D. Fedele Construction Demolition, Inc.

MOTION/RESOLUTION:

Motion to award the contract for the Replacement of the Montgomery Elementary Pedestrian Bridge to, J.D. Fedele Construction Demolition, Inc., the lowest responsible bidder, in the amount of \$241,451.00 per the recommendation of Gilmore & Associates, Township Engineer.

- 1) Motion by: _____ Second by: _____
- 2) Chairwoman will call for public comment.
- 3) Chairwoman will call for a vote.



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

March 3, 2026

Project No. 2023-02004

Carolyn McCreary, Township Manager
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936

Reference: Stump Road Pedestrian Bridge Replacement
Bid Tabulation & Award Recommendation

Dear Ms. McCreary:

Pursuant to your request, Gilmore & Associates, Inc. has reviewed the bids for the project referenced above. Bids were received and publicly opened on February 26, 2026, at 10:00 AM at the Township Building. Eleven bids were received. A copy of the bid tabulation is attached for your review.

Upon review of the bids and discussion of the various options with Township Public Works, we recommend the contract for the Stump Road Pedestrian Bridge Replacement be awarded to **J.D. Fedele Construction Demolition, Inc.** in the amount of **\$241,451.00**, subject to review by the Township Solicitor. This includes an aluminum bridge with deck treads (Base Bid, Alternate Bid Item #2-1, and Alternate Bid Item #2-2).

As always, please call us if you have any questions or if we can be of any assistance regarding this project.

Sincerely,

A handwritten signature in blue ink that reads "James P. Dougherty". The signature is written in a cursive style.

James P. Dougherty, P.E.
Senior Project Manager
Gilmore & Associates, Inc.

JPD/sl

Enclosure: Bid Tabulation

cc: Greg Reiff, Director of Public Works, Montgomery Township
Stacey A. Rymkiewicz, Public Works Department Administrative Assistant, Montgomery Township
Deb Rivas, Administration Supervisor, Montgomery Township
Geoff Attanasio, PE, Gilmore & Associates, Inc.

BID TABULATION

CLIENT: Montgomery Township
 PROJECT NAME: Slump Road Pedestrian Bridge Replacement
 G&A PROJECT #: 2023-02004



BID DATE: Feb/26/2026

CONTRACTOR ADDRESS	1	2	3	4	5	6
	J.D. Fedele Construction & Demolition Inc 400 Elm Avenue	CMR Construction Inc PO Box 1166	Reed-Con, Inc. 902 Camaro Run Drive	DDU Construction Corporation 120 Independence Lane	Richard E. Pierson Construction Co., Inc. 426 Swedesboro Road	B. State Construction Company 1500 Ulter Road, Suite 102
CITY, STATE, ZIP	North Wales Pennsylvania 19454	Easton Pennsylvania 18044	West Chester PA 19380	Chalfont Pennsylvania 18914	Pilesgrove New Jersey 08098	Easton Pennsylvania 18040
PHONE	215-805-2882	908-210-4019	(610) 429-8089	(215)997-8026	856-763-8244	(610) 258-0811
FAX						
CONTACT EMAIL	John E Ellis john@jdfedele.com	Vincent Renda vincecmrinc@gmail.com	Samantha Hart samantha.hart@reed-con.com	Bryan Dacey bdacey@dduconstruction.com	Penny Stubbs pstubbs@rpierson.com	Kim Portaleo kportaleo@bstateco.com

ITEM NO.	Base Bid	ITEM	UNIT	QUANTITY	BID UNIT COST	BID EXTENDED COST	UNIT PRICE	BID EXTENDED COST	BID UNIT COST	BID EXTENDED COST						
BASE BID																
1	#1-1	0201-0001 Clearing and Grubbing	LS	1	\$ 1,400.00	\$ 1,400.00	\$ 6,500.00	\$ 6,500.00	\$ 8,000.00	\$ 8,000.00	\$ 1,500.00	\$ 1,500.00	\$ 15,000.00	\$ 15,000.00	\$ 5,500.00	\$ 5,500.00
2	#1-2	4204-0100 Class 3 Excavation Modified	CY	170	\$ 42	\$ 7,140.00	\$ 40	\$ 6,800.00	\$ 60	\$ 10,200.00	\$ 66	\$ 11,220.00	\$ 76	\$ 12,920.00	\$ 83	\$ 15,810.00
3	#1-3	4205-0267 Selected Borrow Excavation Class C Well-Graded Stone	CY	70	\$ 67	\$ 4,690.00	\$ 100	\$ 7,000.00	\$ 140	\$ 9,800.00	\$ 190	\$ 13,300.00	\$ 228	\$ 15,960.00	\$ 275	\$ 19,250.00
4	#1-4	0212-0014 Geotextile, Class 4, Type A	SY	70	\$ 15.7	\$ 1,099.00	\$ 7	\$ 490.00	\$ 12	\$ 840.00	\$ 5	\$ 350.00	\$ 12	\$ 840.00	\$ 6.5	\$ 455.00
5	#1-5	0608-0001 Mobilization	LS	1	\$ 9,150.00	\$ 9,150.00	\$ 14,000.00	\$ 14,000.00	\$ 25,000.00	\$ 25,000.00	\$ 7,500.00	\$ 7,500.00	\$ 30,000.00	\$ 30,000.00	\$ 26,500.00	\$ 26,500.00
6	#1-6	4675-0001 Cement Concrete Sidewalk, Modified	SY	40	\$ 135	\$ 5,400.00	\$ 135	\$ 5,400.00	\$ 300	\$ 12,000.00	\$ 115	\$ 4,600.00	\$ 307	\$ 12,280.00	\$ 350	\$ 14,000.00
7	#1-7	0686-0050 Construction Surveying, Type D	LS	1	\$ 5,500.00	\$ 5,500.00	\$ 5,800.00	\$ 5,800.00	\$ 7,000.00	\$ 7,000.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 8,250.00	\$ 8,250.00
8	#1-8	0703-0025 No. 57 Coarse Aggregate	CY	10	\$ 64	\$ 640.00	\$ 210	\$ 2,100.00	\$ 175	\$ 1,750.00	\$ 115	\$ 1,150.00	\$ 206	\$ 2,060.00	\$ 150	\$ 1,500.00
9	#1-9	0801-0001 Maintenance and Protection of Traffic During Construction	LS	1	\$ 6,500.00	\$ 6,500.00	\$ 4,000.00	\$ 4,000.00	\$ 6,500.00	\$ 6,500.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 12,500.00	\$ 12,500.00
10	#1-10	0941-0001 Reset Post Mounted Signs, Type B	EA	1	\$ 300	\$ 300.00	\$ 250	\$ 250.00	\$ 200	\$ 200.00	\$ 100	\$ 100.00	\$ 196	\$ 196.00	\$ 250	\$ 250.00
11	#1-11	1016-0102 Barrier Protective Fence, Steel	LF	46	\$ 147	\$ 6,762.00	\$ 311	\$ 14,306.00	\$ 375	\$ 17,250.00	\$ 250	\$ 11,500.00	\$ 320	\$ 14,720.00	\$ 156	\$ 7,130.00
12	#1-12	1018-0001 Removal of Existing Bridge	LS	1	\$ 3,875.00	\$ 3,875.00	\$ 8,500.00	\$ 8,500.00	\$ 12,000.00	\$ 12,000.00	\$ 3,000.00	\$ 3,000.00	\$ 39,000.00	\$ 39,000.00	\$ 34,500.00	\$ 34,500.00
13	#1-13	9000-0010 Temporary Stream Diversion System	LS	1	\$ 15,700.00	\$ 15,700.00	\$ 15,000.00	\$ 15,000.00	\$ 26,000.00	\$ 26,000.00	\$ 5,000.00	\$ 5,000.00	\$ 34,940.00	\$ 34,940.00	\$ 30,000.00	\$ 30,000.00
14	#1-14	9000-0020 Temporary Support of Excavation	LS	1	\$ 18,950.00	\$ 18,950.00	\$ 33,750.00	\$ 33,750.00	\$ 15,000.00	\$ 15,000.00	\$ 3,500.00	\$ 3,500.00	\$ 90,000.00	\$ 90,000.00	\$ 44,000.00	\$ 44,000.00
15	#1-15	9000-0031 Design and Construction of Prefabricated Pedestrian Pedestrian Bridge Superstructure (H.D.G. Steel)	LS	1	\$ 61,548.00	\$ 61,548.00	\$ 62,250.00	\$ 62,250.00	\$ 85,000.00	\$ 85,000.00	\$ 203,000.00	\$ 203,000.00	\$ 71,000.00	\$ 71,000.00	\$ 136,250.00	\$ 136,250.00
16	#1-16	9000-0040 Design and Construction of Reinforced Concrete Bridge Substructure System	LS	1	\$ 67,953.00	\$ 67,953.00	\$ 93,000.00	\$ 93,000.00	\$ 50,000.00	\$ 50,000.00	\$ 117,000.00	\$ 117,000.00	\$ 95,000.00	\$ 95,000.00	\$ 102,000.00	\$ 102,000.00
17	#1-17	9000-0050 Unforeseen Conditions (All Contractors use \$5000 for unit price input)	FDA	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
18	#1-18	9000-0060 Contingent Removal of Existing Bridge Abutments	LS	1	\$ 3,460.00	\$ 3,460.00	\$ 9,500.00	\$ 9,500.00	\$ 7,500.00	\$ 7,500.00	\$ 500	\$ 500.00	\$ 2,500.00	\$ 2,500.00	\$ 19,000.00	\$ 19,000.00
19	#1-19	9000-0070 Contingent Excavation and Soil Replacement With Structural Fill	CY	30	\$ 84	\$ 2,520.00	\$ 200	\$ 6,000.00	\$ 150	\$ 4,500.00	\$ 85	\$ 2,550.00	\$ 130	\$ 3,900.00	\$ 230	\$ 6,900.00
20	#1-20	9000-0080 Replacement of Existing Guide Rail As Required	LF	44	\$ 92	\$ 4,048.00	\$ 162	\$ 8,008.00	\$ 176	\$ 7,720.00	\$ 150	\$ 6,600.00	\$ 150	\$ 6,600.00	\$ 150	\$ 6,600.00
21	#1-21	9000-0090 Erosion and Sediment Controls	LS	1	\$ 4,220.00	\$ 4,220.00	\$ 2,200.00	\$ 2,200.00	\$ 8,000.00	\$ 8,000.00	\$ 4,000.00	\$ 4,000.00	\$ 12,000.00	\$ 12,000.00	\$ 16,000.00	\$ 16,000.00
TOTAL BASE BID						\$ 234,660.00		\$ 309,854.00		\$ 319,240.00		\$ 411,050.00		\$ 479,591.00		\$ 503,395.00

ITEM NO.	Alternate Bid	ITEM	UNIT	QUANTITY	BID UNIT COST	BID EXTENDED COST	UNIT PRICE	BID EXTENDED COST	BID UNIT COST	BID EXTENDED COST						
1	#2-1	9000-0033 Design and Construction of Prefabricated Pedestrian Pedestrian Bridge Superstructure (Aluminum) - Replaces Item #1-15	LS	1	\$ 56,499.00	\$ 56,499.00	\$ 81,250.00	\$ 81,250.00	\$ 63,000.00	\$ 63,000.00	\$ 300,000.00	\$ 300,000.00	\$ 70,856.00	\$ 70,856.00	\$ 200,000.00	\$ 200,000.00
2	#2-2	9000-0035 Furnish and Install Non-Slip Ramp and Deck Treats	LS	1	\$ 11,820.00	\$ 11,820.00	\$ 7,000.00	\$ 7,000.00	\$ 8,500.00	\$ 8,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,036.00	\$ 7,036.00	\$ 20,000.00	\$ 20,000.00
ITEM NO.	Alt-Alternate Bid	ITEM	UNIT	QUANTITY	BID UNIT COST	BID EXTENDED COST	UNIT PRICE	BID EXTENDED COST	BID UNIT COST	BID EXTENDED COST						
1	#3-1	9000-0032 Design and Construction of Prefabricated Pedestrian Pedestrian Bridge Superstructure (H.D.G. Steel Painted) - Add to Item #1-15	LS	1	\$ 12,650.00	\$ 12,650.00	\$ 6,600.00	\$ 6,600.00	\$ 17,000.00	\$ 17,000.00	\$ 20,000.00	\$ 20,000.00	\$ 11,584.00	\$ 11,584.00	\$ 160,000.00	\$ 160,000.00
2	#3-2	9000-0034 Design and Construction of Prefabricated Pedestrian Pedestrian Bridge Superstructure (Aluminum Painted) - Add to Item #2-1	LS	1	\$ 15,800.00	\$ 15,800.00	\$ 19,900.00	\$ 19,900.00	\$ 7,000.00	\$ 7,000.00	\$ 25,000.00	\$ 25,000.00	\$ 5,760.00	\$ 5,760.00	\$ 220,000.00	\$ 220,000.00

Base Bid - Galvanized Steel	1	\$ 234,660.00	RANK	2	\$ 309,854.00	RANK	3	\$ 319,240.00	RANK	4	\$ 411,050.00	RANK	5	\$ 479,591.00	RANK	6	\$ 503,395.00
Base Bid + Treats	1	\$ 246,500.00	2	\$ 316,854.00	3	\$ 327,740.00	4	\$ 418,550.00	5	\$ 486,827.00	6	\$ 523,395.00					
Base Bid + Paint	1	\$ 247,330.00	2	\$ 316,454.00	3	\$ 334,240.00	4	\$ 431,060.00	5	\$ 491,176.00	6	\$ 663,366.00					
Base Bid + Treats + Paint	1	\$ 259,150.00	2	\$ 323,454.00	3	\$ 344,740.00	4	\$ 438,550.00	5	\$ 498,211.00	6	\$ 683,395.00					
Alt Bid - Aluminum	1	\$ 229,831.00	3	\$ 328,854.00	2	\$ 297,240.00	5	\$ 508,050.00	4	\$ 479,447.00	7	\$ 567,145.00					
Alt Bid + Treats	1	\$ 241,451.00	3	\$ 335,854.00	2	\$ 305,740.00	5	\$ 515,550.00	4	\$ 496,483.00	7	\$ 587,145.00					
Alt Bid + Paint	1	\$ 245,431.00	3	\$ 348,754.00	2	\$ 304,240.00	5	\$ 533,050.00	4	\$ 495,227.00	8	\$ 787,145.00					
Alt Bid + Treats + Paint	1	\$ 257,251.00	3	\$ 355,754.00	2	\$ 312,740.00	5	\$ 540,550.00	4	\$ 492,263.00	8	\$ 807,145.00					

BID TABULATION

CLIENT: Montgomery Township
 PROJECT NAME: Stump Road Pedestrian Bridge Replacement
 G&A PROJECT #: 2023-02004

BID DATE: Feb/25/2026



CONTRACTOR ADDRESS	7	8	9	10	11
	Eastern Highway Specialists, Inc. 3604 Downing Drive	T. Schiefer Contractors, Inc. 3864 Old Eason Road	Construction Masters Services, LLC 150 Grings Hill Rd	G&B Construction 415 W Bristol Rd	DEPAUL AND COMPANY, INC. 1000 Germantown Pike Suite D-4 Plymouth Meeting, PA 19462 688-584-9373
CITY, STATE, ZIP	Wilmington Delaware 19802	Doylestown PA 18902	Sinking Spring PA 19608	Feasterville Trevose, PA 19053	
PHONE	(302) 777-7873	(215) 345-1521	610-777-1061	(215) 919-6600	
FAX					
CONTACT EMAIL	David Dixon ddixon@easternhighwayspecialists.com	Ted Schiefer ted@t-schiefer.com	Joshua Deck jdeck@constructionmasterservices.com	Andrea Ambrus hello@gboswtrution.com	Christopher De Paul cdepaul@depaulandco.com

ITEM NO.	Base Bid	ITEM	UNIT	QUANTITY	BID UNIT COST	BID EXTENDED COST	UNIT PRICE	BID EXTENDED COST						
BASE BID														
1	#1-1	0201-0001 Clearing and Grubbing	LS	1	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 7,400.00	\$ 7,400.00	\$ 12,500.00	\$ 12,500.00	\$ 45,000.00	\$ 45,000.00
2	#1-2	4204-0100 Class 3 Excavation Modified	CY	170	\$ 129	\$ 21,930.00	\$ 129	\$ 21,930.00	\$ 175	\$ 29,750.00	\$ 55	\$ 9,350.00	\$ 200	\$ 34,000.00
3	#1-3	4209-0207 Selected Borrow Excavation Class C Well-Graded Stone	CY	70	\$ 400	\$ 28,000.00	\$ 145	\$ 10,150.00	\$ 215	\$ 15,050.00	\$ 150	\$ 10,500.00	\$ 80	\$ 5,600.00
4	#1-4	0212-0014 Geotextile Class 4 Type A	SY	70	\$ 32	\$ 2,240.00	\$ 14	\$ 980.00	\$ 8.5	\$ 595.00	\$ 14	\$ 980.00	\$ 20	\$ 1,400.00
5	#1-5	0208-0001 Mobilization	LS	1	\$ 50,000.00	\$ 50,000.00	\$ 10,000.00	\$ 10,000.00	\$ 27,500.00	\$ 27,500.00	\$ 38,649.00	\$ 38,649.00	\$ 40,000.00	\$ 40,000.00
6	#1-6	4616-0001 Cement Concrete Sidewalk, Modified	SY	40	\$ 281	\$ 11,240.00	\$ 290	\$ 11,600.00	\$ 300	\$ 12,000.00	\$ 225	\$ 9,000.00	\$ 250	\$ 10,000.00
7	#1-7	0688-0050 Construction Surveying, Type D	LS	1	\$ 8,600.00	\$ 8,600.00	\$ 7,600.00	\$ 7,600.00	\$ 10,500.00	\$ 10,500.00	\$ 2,800.00	\$ 2,800.00	\$ 18,000.00	\$ 18,000.00
8	#1-8	0703-0025 No. 57 Coarse Aggregate	CY	10	\$ 254	\$ 2,540.00	\$ 190	\$ 1,900.00	\$ 160	\$ 1,600.00	\$ 24	\$ 240.00	\$ 200	\$ 2,000.00
9	#1-9	0901-0001 Maintenance and Protection of Traffic During Construction	LS	1	\$ 7,600.00	\$ 7,600.00	\$ 11,600.00	\$ 11,600.00	\$ 13,000.00	\$ 13,000.00	\$ 24,400.00	\$ 24,400.00	\$ 170,000.00	\$ 170,000.00
10	#1-10	0941-0001 Reset Post Mounted Signs, Type B	EA	1	\$ 100	\$ 100.00	\$ 150	\$ 150.00	\$ 500	\$ 500.00	\$ 150	\$ 150.00	\$ 400	\$ 400.00
11	#1-11	1016-0102 Barrier Protective Fence, Steel	LF	48	\$ 417	\$ 19,128.00	\$ 350	\$ 16,100.00	\$ 370	\$ 17,620.00	\$ 65	\$ 3,120.00	\$ 120	\$ 5,800.00
12	#1-12	1019-0001 Removal of Existing Bridge	LS	1	\$ 32,000.00	\$ 32,000.00	\$ 18,200.00	\$ 18,200.00	\$ 18,900.00	\$ 18,900.00	\$ 22,500.00	\$ 22,500.00	\$ 80,000.00	\$ 80,000.00
13	#1-13	9000-0010 Temporary Stream Diversion System	LS	1	\$ 64,000.00	\$ 64,000.00	\$ 23,900.00	\$ 23,900.00	\$ 40,000.00	\$ 40,000.00	\$ 7,500.00	\$ 7,500.00	\$ 80,000.00	\$ 80,000.00
14	#1-14	9000-0020 Temporary Support of Excavation	LS	1	\$ 32,000.00	\$ 32,000.00	\$ 44,600.00	\$ 44,600.00	\$ 140,500.00	\$ 140,500.00	\$ 297,012.00	\$ 297,012.00	\$ 78,000.00	\$ 78,000.00
15	#1-15	9000-0031 Design and Construction of Prefabricated Pedestrian Pedestrian Bridge Superstructure (H.D.G. Steel)	LS	1	\$ 142,000.00	\$ 142,000.00	\$ 154,000.00	\$ 154,000.00	\$ 87,000.00	\$ 87,000.00	\$ 138,803.00	\$ 138,803.00	\$ 784,000.00	\$ 784,000.00
16	#1-16	9000-0040 Design and Construction of Reinforced Concrete Bridge Substructure System	LS	1	\$ 105,000.00	\$ 105,000.00	\$ 162,000.00	\$ 162,000.00	\$ 137,000.00	\$ 137,000.00	\$ 198,362.00	\$ 198,362.00	\$ 143,085.00	\$ 143,085.00
17	#1-17	9033-0001 Unfinished Conditions (All Contractors use \$5000 for unit once input)	PDA	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
18	#1-18	9033-0003 Contingent Removal of Existing Bridge Abutments	LS	1	\$ 4,000.00	\$ 4,000.00	\$ 26,700.00	\$ 26,700.00	\$ 8,000.00	\$ 8,000.00	\$ 9,500.00	\$ 9,500.00	\$ 45,000.00	\$ 45,000.00
19	#1-19	9000-0070 Contingent Excavation and Soil Replacement With Structural Fill	CY	30	\$ 200	\$ 6,000.00	\$ 320	\$ 9,600.00	\$ 120	\$ 3,600.00	\$ 160	\$ 4,800.00	\$ 200	\$ 6,000.00
20	#1-20	9030-0080 Replacement of Existing Guide Rail As Required	LF	44	\$ 200	\$ 8,800.00	\$ 190	\$ 8,360.00	\$ 200	\$ 8,800.00	\$ 125	\$ 5,500.00	\$ 207	\$ 9,108.00
21	#1-21	9000-0090 Erosion and Sediment Controls	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 6,000.00	\$ 6,000.00	\$ 10,600.00	\$ 10,600.00	\$ 3,900.00	\$ 3,900.00	\$ 57,000.00	\$ 57,000.00
TOTAL BASE BID						\$ 565,732.00		\$ 576,920.00		\$ 593,915.00		\$ 794,136.00		\$ 1,619,113.00

ITEM NO.	Alternate Bid	ITEM	UNIT	QUANTITY	BID UNIT COST	BID EXTENDED COST	UNIT PRICE	BID EXTENDED COST	UNIT PRICE	BID EXTENDED COST	UNIT PRICE	BID EXTENDED COST	UNIT PRICE	BID EXTENDED COST
1	#2-1	9000-0033 Design and Construction of Prefabricated Pedestrian Pedestrian Bridge Superstructure (Aluminum) - Replace Item #1-15	LS	1	\$ 0	\$ -	\$ 168,000.00	\$ 168,000.00	\$ 58,500.00	\$ 58,500.00	\$ 160,443.00	\$ 160,443.00	\$ 678,894.00	\$ 678,894.00
2	#2-2	9000-0035 Furnish and Install Non-Slip Ramp and Deck Treads	LS	1	\$ 3,000.00	\$ 3,000.00	\$ 18,000.00	\$ 18,000.00	\$ 6,500.00	\$ 6,500.00	\$ 24,250.00	\$ 24,250.00	\$ 35,000.00	\$ 35,000.00
ITEM NO. Add-Alternate Bid														
1	#3-1	9000-0032 Design and Construction of Prefabricated Pedestrian Pedestrian Bridge Superstructure (H.D.G. Steel Painted) - Add to Item #1-15	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 24,000.00	\$ 24,000.00	\$ 17,000.00	\$ 17,000.00	\$ 18,489.00	\$ 18,489.00	\$ 48,000.00	\$ 48,000.00
2	#3-2	9000-0034 Design and Construction of Prefabricated Pedestrian Pedestrian Bridge Superstructure (Aluminum Painted) - Add to Item #2.1	LS	1	\$ 0	\$ -	\$ 34,000.00	\$ 34,000.00	\$ 7,000.00	\$ 7,000.00	\$ 19,499.00	\$ 19,499.00	\$ 57,866.00	\$ 57,866.00

Base Bid - Galvanized Steel	RANK	7	8	9	10	11
Base Bid + Treads	7	\$ 565,732.00	\$ 576,920.00	\$ 593,915.00	\$ 794,136.00	\$ 1,619,113.00
Base Bid + Paint	6	\$ 575,732.00	\$ 586,920.00	\$ 603,915.00	\$ 804,136.00	\$ 1,629,113.00
Base Bid + Treads + Paint	6	\$ 578,732.00	\$ 589,920.00	\$ 606,915.00	\$ 807,136.00	\$ 1,632,113.00
Alt Bid - Aluminum	11	\$ 423,732.00	\$ 434,920.00	\$ 451,915.00	\$ 652,136.00	\$ 1,304,007.00
Alt Bid + Treads	11	\$ 426,732.00	\$ 437,920.00	\$ 454,915.00	\$ 655,136.00	\$ 1,307,007.00
Alt Bid + Paint	11	\$ 423,732.00	\$ 434,920.00	\$ 451,915.00	\$ 652,136.00	\$ 1,304,007.00
Alt Bid + Treads + Paint	11	\$ 426,732.00	\$ 437,920.00	\$ 454,915.00	\$ 655,136.00	\$ 1,307,007.00

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY
Item #13

SUBJECT: Request Authorization to Purchase Two (2) Wacker Neuson Light Towers
MEETING DATE: March 9, 2026
BOARD LIAISON: Tanya Bamford, Chairwoman
INITIATED BY: Greg Reiff, Director of Public Works

BACKGROUND:

In 2026, the Public Works Department is scheduled to purchase Two (2) Wacker Neuson Light Towers as approved in the 2026 Capital Investment Plan.

Attached is a quote dated January 21, 2026, from Groff Tractor & Equipment, an authorized vendor under the Sourcewell Purchasing Program (#4400019956), to provide the requested equipment at a total cost of \$31,784.00. The equipment meets the specifications prepared by the department.

BUDGET IMPACT:

A total of \$52,000.00 is included in the 2026 Capital Investment Plan to purchase the Two (2) Wacker Neuson Light Towers.

RECOMMENDATION:

It is recommended the Board of Supervisors approves the purchase per the 2026 Capital Investment Plan.

MOTION/RESOLUTION:

Motion to approve the purchase of Two (2) Wacker Neuson Light Towers from Groff Tractor & Equipment, an authorized vendor under the Sourcewell Purchasing Program, at a total cost of \$31,784.00 per their quote dated January 21, 2026.

- 1) Motion by: _____ Second by: _____
- 2) Chairwoman will call for public comment.
- 3) Chairwoman will call for a vote.

Prepared For

MONTGOMERY TOWNSHIP
PUBLIC WORKS
90 DOMORAH DR
MONTGOMERYVILLE, PA 18936
(215) 855-0510

Prepared By

PAUL KAROLY
Groff Tractor & Equipment
400 Stoke Park Road
Bethlehem, PA 18017
610-972-7912
paulkaroly@GroffTractor.com

Quote Id 1522949

Creation Date 21-Jan-2026

Expiration Date 20-Feb-2026

Customer Notes

Sourcewell pricing 2026

Quote Summary

Equipment Summary	Selling Price	QTY In Group	Extended
WACKER NEUSON LTT6 Generators	\$15,892.00	2	\$31,784.00
Equipment Total			\$31,784.00
<hr/>			
Quote Summary			
Total Selling Price			\$31,784.00
Sub-total			\$31,784.00
Balance Due			\$31,784.00

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote # 1522949
 Customer MONTGOMERY TOWNSHIP PUBLIC WORKS

WACKER NEUSON LTT6 Generators

Hours	---	QTY In Group : 2
Serial Number		Extended Selling Price
Stock Number	---	\$31,784.00
PUK Parent Serial #	---	

Equipment Summary

Code	Description	Qty
1	WACKER NEUSON LTT6 Generators	1
Total Base / Options		
Selling Price Subtotal		
Total Selling Price		

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

Item #14

SUBJECT: Request Authorization to Purchase Replacement 2026 Reiser Trailer
MEETING DATE: March 9, 2026
BOARD LIAISON: Tanya Bamford, Chairwoman
INITIATED BY: Greg Reiff, Director of Public Works

BACKGROUND:

In 2026, the Public Works Department is scheduled to replace the 1999 Zimmerman Trailer. The Public Works Department is proposing to purchase one (1) 2026 Reiser Trailer from Cargo Trailer Sales, Inc. as approved in the 2026 Capital Investment Plan. The 1999 Zimmerman Trailer will be sold on Muncibid following delivery of the new trailer.

Attached is a quote dated March 3, 2026, from Cargo Trailer Sales, Inc., an authorized vendor under the Co-Stars Cooperative Purchase Program (Contract # 025-E24-632), to provide the requested trailer at a total cost of \$10,135.00. The equipment meets the specifications prepared by the department.

BUDGET IMPACT:

A total of \$11,000.00 was included in the 2026 Capital Investment Plan for the purchase of the trailer.

RECOMMENDATION:

It is recommended that the Board of Supervisors approve the purchase per the 2026 Capital Investment Plan.

MOTION/RESOLUTION:

Motion to award the contract for the purchase of one (1) 2026 Reiser Trailer from Cargo Trailer Sales, Inc., an authorized vendor under the Co-Stars Cooperative Purchase Program, at a total cost of \$10,135.00 per their quote dated March 3, 2026.

- 1) Motion by: _____ Second by: _____
- 2) Chairwoman will call for public comment.
- 3) Chairwoman will call for a vote.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY
Item #15

SUBJECT: Request Authorization to Purchase Kifco Water Reel
MEETING DATE: March 9, 2026
BOARD LIAISON: Tanya Bamford, Chairwoman
INITIATED BY: Greg Reiff, Director of Public Works

BACKGROUND:

In 2026, the Public Works Department is scheduled to purchase a Kifco Water Reel as approved in the 2026 Capital Investment Plan.

Attached are three (3) quotes from three (3) responsible vendors, ranging from \$22,904.00 to \$25,069.00. Turf Equipment and Supply Company provided us with the lowest quote, dated February 11, 2026, for the equipment requested at a total cost of \$22,904.00. The equipment meets the specifications prepared by the department.

BUDGET IMPACT:

A total of \$22,000.00 is included in the 2026 Capital Investment Plan to purchase a Kifco Water Reel.

RECOMMENDATION:

It is recommended that the Board of Supervisors approve the purchase per the 2026 Capital Investment Plan.

MOTION/RESOLUTION:

Motion to approve the purchase a Kifco Water Reel from Turf Equipment and Supply Company, at a total cost of \$22,904.00 per their quote dated February 11, 2026.

- 1) Motion by: _____ Second by: _____
- 2) Chairwoman will call for public comment.
- 3) Chairwoman will call for a vote.



February 11, 2026

Montgomery Township
Attn: Scott Young
1001 Stump Road
Montgomeryville, PA 18936

Scott,

As requested, I am pleased to quote you the selling price for the following piece(s) of equipment. The price(s) includes full service, set up and delivery but no applicable state sales tax and is good for 30 days. When available, all demo, off-lease, and pre-owned equipment is sold on a "First Come, First Serve" basis. If you choose to pay with a credit card, a 2.5% credit card processing fee will be added to your total.

Table with 4 columns: Qty, Model #, Description, Unit Price. Includes items like Kifco Water Reel, T200S + Twinmax + Decal Kit, 9HP Honda FR Booster Pump, and Mounting Kit (T4/ T5). Total \$22,904.00

If you have any questions, or if you need further assistance, please call me at 610-207-1888.

Best regards,

Sean P. Cullen
Territory Manager
Sports Fields & Grounds
seancullen@turf-equipment.com

JESSUP
8015 Dorsey Run Rd
Jessup, MD 20794
800.827.3711

WEST CHESTER
16 Hagerty Blvd
West Chester, PA 19382
888.384.8676

FAIRFAX
2825 B & C Dorr Ave
Fairfax, VA 22031
703.573.2977

FRANKFORD
33180 Dupont Blvd
Frankford, DE 19945
302.732.9290



2250 PALMER STREET
 PITTSBURGH, PA 15218-2676
 (412) 271.3365 - (FAX) 412.271.2614 - TOLL FREE 800.245.1224
 TURF MAINTENANCE EQUIPMENT AND SUPPLIES
 Fertilizers - Insecticides - Grass Seed - Fungicides - Sprinklers

Web Site: www.ehgriffith.com
 E-Mail: tonyh@ehgriffith.com
 E-Mail: johnf@ehgriffith.com
 E-Mail: brandont@ehgriffith.com



DATE: January 9, 2026

CUSTOMER: MONTGOMERY TOWNSHIP
 ATTN: Scott Young
 1001 Stump Road
 Montgomery, PA 18936

Dear Scott,

Thank you for giving E.H. Griffith, INC the opportunity to provide the following quotation for the Kifco products below.

KIFCO T200S WATER REEL FOR FOOTBALL FIELD

1 EA IR-50319000KTM KIFCO T200S + KOMET TWIN MAX + DECAL KIT
 TURBINE DRIVE WITH 1.9" X 320' INNER TUBE
T200S PART # 50319000
******* UNIT COMES WITH 15' X 2" MALE X FEMALE CAMLOCK FLEXIBLE HOSE SUPPLY HOSE**

KIFCO BOOSTER PUMP FOR WATER REEL

1 EA IR-50006822 KIFCO 9.0 HP HONDA GAS WITH FRANKLIN
 BOOSTER PUMP AND MOUNTING KIT FOR
 T4-T5 MODEL CHASSIS

1 EA IR-50006822 MOUNTING KIT FOR T4/T5

SUB TOTAL: \$23,807.34

WATER REEL ASSEMBLY AND SET-UP

2	HRS	LABOR	WATER REEL ASSEMBLY AND SETUP	\$130.00	\$260.00
ESTIMATED FREIGHT AND DELIVERY CHARGES					
1	EA	FREIGHT	ESTIMATED FREIGHT CHARGES	\$500.00	\$500.00

TOTAL: \$24,567.34

If you have any questions regarding the quote, feel free to call us at 412-271-3365

Sincerely



John Fossum
Irrigation Sales and Service

TH/BAD
ENCLOSURE



January 12, 2026

Montgomery Township
1001 Stump Rd
Montgomeryville, PA 18936

- 1) T200S Kifco Water Reel w/ Twinmax and Decal Kit
9hp Honda Engine FR Booster Pump and Mounting Kit
(50319000KTM,50006822,50308532)

Price \$23,619.00

Freight \$1,450.00

TOTAL \$25,069.00

If you should have any questions, feel free to contact me on (516) 404-4226

Regards,

Craig Schleider

Territory Manager

BRANCHBURG
3191 US 22
Branchburg, NJ 08876
908.722.9830

RONKONKOMA
175 13th Ave
Ronkonkoma, NY 11779
631.588.5222

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #16

SUBJECT: Authorization to Advertise Bid – Whistlestop Park Improvement Project
MEETING DATE: March 9, 2026
BOARD LIAISON: Beth A. Staab
INITIATED BY: Carolyn McCreary, Township Manager

BACKGROUND:

The Whistlestop Park improvement project includes the removal and replacement of outdated play equipment with a new accessible, inclusive playground with sensory components located adjacent to the pavilion. The playground will include a poured-in-place safety surfacing, shade structures, and perimeter fencing. The existing playground area will be converted into a picnic grove. Six pickleball courts will be added. The softball field will be updated with a new backstop, heavy-duty fencing, and new play benches and bleachers. A loop trail with ADA access to the softball field and other park amenities will be added, and improvements will be made to the existing path to meet ADA requirements. The existing rain garden will be rehabilitated, and existing stormwater issues will be addressed. When completed this project will enable children and others of all abilities to play and recreate in a safe and inclusive place.

BUDGET IMPACT:

The total cost of the project is estimated to be \$1.9 million.

\$1.5 million was included in the 2026 Capital Reserves Fund budget. Grants awarded to date include \$250,000 from DCNR and \$125,000 from DCED. A grant application for \$350,000 was recently submitted to the MONTCO 2040 Implementation Grant Program. Funding has also been sought from the Local Share Account Grant Program.

RECOMMENDATION:

Staff recommends the Board of Supervisors authorize advertisement of bid for this project.

MOTION/RESOLUTION:

Motion to authorize the advertisement of the bid for the Whistlestop Park Improvement Project utilizing the PennBid website.

- 1) Motion by: _____ Second by: _____
- 2) The Chairwoman will call for public comment.
- 3) The Chairwoman will call for a vote.

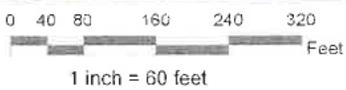
Legend

- Whistlestop Park
- Montgomery County Parks
- County Boundary
- PA Municipalities 2016_01
- 60ft
- Combur Lines
- 100 Year Floodplain
- 100 Year Floodplain



OPTION 3

Date: 3/8/2022



Site Development Drawing: Whistlestop Park Improvements

Applicant: Montgomery Township
 Hatfield Township, Montgomery County, PA

Playground Overview



KOMPAN!

PRELIMINARY COST OPINION WORKSHEET

PROJECT: 22-01256.01-MT - Whistlestop Park

PREPARED BY:

LOCATION: Montgomery Township, PA



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

DESCRIPTION: Proposed Park Improvements

DATE: 01/2026

ITEM					TOTAL
NO.	DESCRIPTION	NO.	UNIT	\$/UNIT	COST
A GENERAL SITE WORK (BID)					
1	Remove and Recycle Old Play Equipment, Softball/Baseball Fencing, Backstops and Benches*	1	LS	\$ 37,000.00	\$ 37,000.00
2	Demolition of Existing Pathway and Border Timbers	167	SY	\$ 14.00	\$ 2,338.00
3	Tree Removal	9	Tree	\$ 750.00	\$ 6,750.00
4	Asphalt Paths (Connecting Paths, Loop Trail, Trash Receptacle Pads, and Bleacher Pad)	1,700	SY	\$ 80.00	\$ 136,000.00
5	Repair of Existing Paving (Allowance)	1	LS	\$ 10,000.00	\$ 10,000.00
6	Grading and Athletic Mix Seeding (Excluding Softball Field)	1	LS	\$ 27,000.00	\$ 27,000.00
TOTAL - GENERAL SITE WORK					\$ 219,088.00
B REHABILITATE SOFTBALL FIELD (BID)					
1	Grading and Stabilization/Athletic Mix Seeding	1	LS	\$ 26,500.00	\$ 26,500.00
2	Regulation Backstop (20' with Hood and Wings)	1	LS	\$ 19,000.00	\$ 19,000.00
3	Heavy Duty Fencing 6' (Dugouts)	140	LF	\$ 95.00	\$ 13,300.00
4	Heavy Duty Fencing 6' (Ground Ball Fencing)	200	LF	\$ 95.00	\$ 19,000.00
5	Player Benches (24' Length, In-Ground Mount)	2	EA	\$ 2,200.00	\$ 4,400.00
6	Bleachers (15', 3-Row, Movable)	1	EA	\$ 2,900.00	\$ 2,900.00
7	Trash Receptacle	1	EA	\$ 1,900.00	\$ 1,900.00
8	Pitching Rubber and Bases	1	LS	\$ 1,500.00	\$ 1,500.00
9	PVC Safety Capping for Dugout and Ground Ball Fencing	340	LF	\$ 4.50	\$ 1,530.00
TOTAL - REHABILITATE SOFTBALL FIELD					\$ 90,030.00
C PLAYGROUND - KOMPAN (COSTARS COOPERATIVE PURCHASING CONTRACT)					
1	Play Equipment	1	LS	\$ 340,326.70	\$ 340,326.70
	Play Equipment Freight	1	LS	\$ 22,985.13	\$ 22,985.13
2	Dumor Bench 59-60/S2 6' Length, Includes Concrete Slab	4	EA	\$ 2,067.70	\$ 8,270.80
3	Play Equipment Installation	1	LS	\$ 153,840.00	\$ 153,840.00
4	Poured in Place Safety Surfacing and Installation	6426	SF	\$ 22.55	\$ 144,906.30
5	Provide and Install Compacted Sub-Base	6426	SF	\$ 4.92	\$ 31,615.92
6	Poured in Place Safety Surfacing Freight	1	LS	\$ 4,800.00	\$ 4,800.00
7	Shade Structures 10-x10- Offset Single Post Pyramid	4	EA	\$ 7,109.17	\$ 28,436.68
8	Engineered Drawings for Shade Structures	1	LS	\$ 1,661.54	\$ 1,661.54
9	Shade Structure Freight	1	LS	\$ 2,033.00	\$ 2,033.00
10	Shade Structure Installation	1	LS	\$ 18,720.00	\$ 18,720.00
11	Excavation (Allowance)	1	LS	\$ 5,000.00	\$ 5,000.00

PRELIMINARY COST OPINION WORKSHEET

PROJECT: 22-01256.01-MT - Whistlestop Park

PREPARED BY:

LOCATION: Montgomery Township, PA



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

DESCRIPTION: Proposed Park Improvements

DATE: 01/2026

ITEM					TOTAL
NO.	DESCRIPTION	NO.	UNIT	\$/UNIT	COST
12	Payment & Performance Bonds	1	LS	\$ 16,665.13	\$ 16,665.13
13	Maintenance Bond**	1	LS	\$ -	\$ -
TOTAL - PLAYGROUND - KOMPAN					\$ 779,261.20
D PLAYGROUND - OTHER (BID)					
1	Playground Entrance to Asphalt Path	2	EA	\$ 1,750.00	\$ 3,500.00
2	48" High Vinyl Coated Chain Link Fence	310	LF	\$ 90.00	\$ 27,900.00
3	48" High 4' Width Vinyl Coated Chain Link Gates	2	EA	\$ 1,550.00	\$ 3,100.00
4	48" High Chain Link Maintenance Gate	1	EA	\$ 4,100.00	\$ 4,100.00
5	Trash Receptacle	1	EA	\$ 1,900.00	\$ 1,900.00
TOTAL - PLAYGROUND - OTHER					\$ 40,500.00
E PICKLEBALL COURTS (6 COURTS) (BID)					
1	Asphalt Pavement, Reinforcement Mesh and Aggregate Base	1650	SY	\$ 90.00	\$ 148,500.00
2	Color Coat and Line Striping	1650	SY	\$ 46.00	\$ 75,900.00
3	Pickleball Nets/Posts	6	EA	\$ 4,100.00	\$ 24,600.00
4	Fencing (8' Powder Coated Chainlink)	476	LF	\$ 90.00	\$ 42,840.00
5	Gates (3' Width Powder Coated Chainlink)	2	EA	\$ 2,500.00	\$ 5,000.00
6	Wind Screens	3332	SF	\$ 1.75	\$ 5,831.00
7	Fixed Benches	6	EA	\$ 2,300.00	\$ 13,800.00
8	Trash Receptacle	1	EA	\$ 1,900.00	\$ 1,900.00
TOTAL - PICKLEBALL COURTS (6 COURTS)					\$ 318,371.00
F EROSION AND SEDIMENT CONTROL (BID)					
1	12" Compost Filter Sock	1300	LF	\$ 15.00	\$ 19,500.00
2	Tree Protection Fencing	1705	LF	\$ 4.00	\$ 6,820.00
3	Erosion Control Matting (Outside Basins)	9225	SF	\$ 0.50	\$ 4,612.50
4	Topsoil Stockpiling and Maintenance	1	LS	\$ 25,000.00	\$ 25,000.00
5	Inlet Filter Protection	5	EA	\$ 300.00	\$ 1,500.00
6	Temporary Seeding/Stabilization	9	AC	\$ 3,300.00	\$ 29,700.00
7	Rock Construction Entrance	2	EA	\$ 3,000.00	\$ 6,000.00
8	E&S Maintenance and Removal	1	LS	\$ 6,500.00	\$ 6,500.00
TOTAL - EROSION AND SEDIMENT CONTROL					\$ 99,632.50
G STORMWATER (BID)					
1	Infiltration Basin 1				
a.	Excavation, Grading, Seeding (ERNMX-180)	1	LS	\$ 55,000.00	\$ 55,000.00
b.	Outlet Control Structure OS-1	1	EA	\$ 5,000.00	\$ 5,000.00
c.	Type M Inlet	1	EA	\$ 3,500.00	\$ 3,500.00
d.	12" HDPE Pipe	197	LF	\$ 105.00	\$ 20,685.00
e.	15" HDPE Pipe	18	LF	\$ 120.00	\$ 2,160.00

PRELIMINARY COST OPINION WORKSHEET

PROJECT: 22-01256.01-MT - Whistlestop Park

PREPARED BY:

LOCATION: Montgomery Township, PA



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

DESCRIPTION: Proposed Park Improvements

DATE: 01/2026

ITEM					TOTAL
NO.	DESCRIPTION	NO.	UNIT	\$/UNIT	COST
f.	Antiseep Collar	1	EA	\$ 500.00	\$ 500.00
g.	Flared End Section	2	EA	\$ 1,500.00	\$ 3,000.00
h.	Riprap Apron	2	EA	\$ 500.00	\$ 1,000.00
i.	Erosion Control Matting on Inside Slopes	7329	SF	\$ 0.50	\$ 3,664.50
j.	P300 Spillway Matting	250	SF	\$ 1.00	\$ 250.00
2	Infiltration Basin 2				
a.	Excavation, Grading, Seeding (ERNMX-180)	1	LS	\$ 30,000.00	\$ 30,000.00
b.	Outlet Control Structure OS-2	1	EA	\$ 5,000.00	\$ 5,000.00
c.	12" HDPE Pipe	130	LF	\$ 105.00	\$ 13,650.00
d.	Antiseep Collar	1	EA	\$ 300.00	\$ 300.00
e.	Flared End Section	1	EA	\$ 1,500.00	\$ 1,500.00
f.	Riprap Apron	1	EA	\$ 500.00	\$ 500.00
g.	Erosion Control Matting on Inside Slopes	4071	SF	\$ 0.50	\$ 2,035.50
h.	P300 Spillway Matting	250	SF	\$ 1.00	\$ 250.00
3	Modified Detention Basin 3				
a.	Demolition/Removal of Existing OS and Pipe	1	LS	\$ 10,000.00	\$ 10,000.00
b.	Excavation, Grading, Seeding (Athletic Mix)	1	LS	\$ 21,000.00	\$ 21,000.00
c.	Outlet Control Structure OS-3	1	EA	\$ 5,000.00	\$ 5,000.00
d.	15" HDPE Pipe	272	LF	\$ 120.00	\$ 32,640.00
e.	18" HDPE Pipe	372	LF	\$ 135.00	\$ 50,220.00
f.	Antiseep Collar	2	EA	\$ 500.00	\$ 1,000.00
g.	Type M Inlet	4	EA	\$ 3,500.00	\$ 14,000.00
h.	Flared End Section	1	EA	\$ 1,500.00	\$ 1,500.00
i.	4' Storm Manhole	1	EA	\$ 5,000.00	\$ 5,000.00
j.	Riprap Apron	1	EA	\$ 500.00	\$ 500.00
k.	Tie into Existing Storm	1	LS	\$ 5,000.00	\$ 5,000.00
l.	Erosion Control Matting on Inside Slopes	3858	SF	\$ 0.50	\$ 1,929.00
m.	P300 Spillway Matting	300	SF	\$ 1.00	\$ 300.00
n.	Permanent Water Quality Snout	2	EA	\$ 1,000.00	\$ 2,000.00
4	Haul Excess Cut Offsite	200	CY	\$ 75.00	\$ 15,000.00
5	Educational Signage Posts and Mounts (Does Not Include Graphic Design or Signage)	3	EA	\$ 2,200.00	\$ 6,600.00
TOTAL - STORMWATER					\$ 319,684.00
H	OTHER SITE FURNISHINGS/AMENITIES (BID)				
1	Concrete Picnic Table-Township Standard (Picnic Grove)	3	EA	\$ 900.00	\$ 2,700.00
2	Concrete Benches-Township Standard (Picnic Grove)	3	EA	\$ 900.00	\$ 2,700.00
3	Trash Receptacles (Pavilion and Picnic Grove)	2	EA	\$ 1,900.00	\$ 3,800.00
4	DCNR/DCED Acknowledgment Signage	1	LS	\$ 1,200.00	\$ 1,200.00
TOTAL - OTHER SITE FURNISHINGS/AMENITIES					\$ 10,400.00

PRELIMINARY COST OPINION WORKSHEET

PROJECT: 22-01256.01-MT - Whistlestop Park

PREPARED BY:

LOCATION: Montgomery Township, PA



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

DESCRIPTION: Proposed Park Improvements

DATE: 01/2026

ITEM					TOTAL
NO.	DESCRIPTION	NO.	UNIT	\$/UNIT	COST
I LANDSCAPING (BID)					
1	Shade Trees 1.5-2" cal.	20	EA	\$ 500.00	\$ 10,000.00
2	Evergreen Trees 6-8' ht.	13	EA	\$ 400.00	\$ 5,200.00
3	Ornamental Trees 6-8' ht. Multistem	13	EA	\$ 350.00	\$ 4,550.00
4	Rain Garden Plugs 50 LP	12	FLAT	\$ 275.00	\$ 3,300.00
5	No-Mow Seed Mix	25	LBS	\$ 65.00	\$ 1,625.00
6	6 Month Maintenance of Seeded Areas	1	LS	\$ 5,000.00	\$ 5,000.00
TOTAL - LANDSCAPING					\$ 29,675.00
CONSTRUCTION ITEM SUB-TOTAL					\$ 1,906,641.70
CONSTRUCTION CONTINGENCY (20% +/-)					\$ 381,328.34
TOTAL COST					\$ 2,287,970.04

*Three (3) Sets of Bleachers to be Removed and Repurposed by Montgomery Township. Shade structure in existing playground area to remain.

**Cost for Maintenance Bond, if requested, to be based on Township bond specifications.

Whistlestop Park

Updated Project Timeline

BRC-PRD-28-98

2023-01-10	• Initial Project Conference Call
2023-04-05	• Survey
2023-07-31	• Preliminary Site Layout
2023-11-30	• Preliminary Site Grading and SWM Design
2025-01-21	• NPDES Permit Issued
2026-02-06	• Finalize Plans & Bid Documents
2026-02-06	• Upload Project Timeline, Detailed Budget and Purchasing Plan, Cooperative Purchasing Program Quote, Cert. of Compliance, Cert. of Design, DRAFT Site Drawings and DRAFT Bid Documents to DCNR Portal
2026-03-06	• DCNR Design Review Complete
2026-03-09	• BOS Authorize Advertisement
2026-03-12	• Public Bid Notice
2026-04-30	• Bid Opening
2026-05-18	• Bid Review & Tabulation
2026-05-26	• Award Contracts at BOS Meeting
2026-07-13	• Start of Construction
2027-07-09	• Construction Completion
2027-08-06	• Submit NPDES NOT and Grant Closeout
2027-10-05	• NPDES NOT Issued

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #17

SUBJECT: Ratification of Real Estate Tax Appeal Settlement – 918 Bethlehem Pike
MEETING DATE: March 9, 2026
BOARD LIAISON:
INITIATED BY: Blaine Bergey, Director of Finance

BACKGROUND:

The Taxpayer, TD Bank, filed an appeal for the property tax for the 2024 Tax Year. The assessed value of 918 Bethlehem Pike was initially \$1,004,190.00. Based upon the applicable Common Level Ratio, the current implied market value for the property is as follows: \$2,828,704.23 (CLR of 35.5%); \$3,052,249.24 for Tax Year 2025 (CLR of 32.9%); and, \$3,264,596.88 for Tax Year 2026 (CLR of 30.76%). On October 16, 2023, after the Taxpayer presented evidence, the Board of Assessment Appeals (“BOAA”) issued a “Notice of No Change in Assessment.” The Taxpayer thereafter filed an appeal with the Court of Common Pleas.

BUDGET IMPACT:

The proposed settlement negotiated between the School District and the Taxpayer is a fair market value of \$1,681,859.00 for Tax Year 2024. Applying the applicable Common Level Ratio, the assessed value would become \$597,060.00, resulting in a decrease of the assessed value of \$407,130.00 for 2024.

The fair market value would become \$1,681,854.00 for Tax Year 2025. Applying the applicable Common Level Ratio, the assessed value would become \$553,330.00, resulting in a decrease of the assessed value of \$450,860.00 for 2025.

The fair market value would become \$1,681,859.00 for Tax Year 2026. Applying the applicable Common Level Ratio, the assessed value would become \$517,340.00, resulting in a decrease of the assessed value of \$486,850.00 for 2026.

Based on the proposed settlement, should the Township agree to the settlement, the Taxpayer will be owed a refund in the amount of \$2,522.49 for the 2024-2025 Tax Years. The assessed value of the Property will be decreased by \$486,850.00 for the 2026 Tax Year.

RECOMMENDATION:

The Solicitor’s office has reviewed the proposed settlement and recommends that the Board of Supervisors approve the settlement.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

MOTION/RESOLUTION:

Motion to approve the stipulated settlement for 918 Bethlehem Pike and authorize the Township Solicitor to execute the document on behalf of the Township.

- 1) Motion by: _____ Second by: _____
- 2) Chairwoman will ask for public comment.
- 3) Chairwoman will call for a vote.

MONTGOMERY COUNTY COURT OF COMMON PLEAS

TD BANK	:	NO. 2023-24144
	:	
VS.	:	CIVIL ACTION - LAW
	:	ASSESSMENT APPEAL
	:	
MONTGOMERY COUNTY BOARD OF	:	
ASSESSMENT APPEALS	:	TMP: 46-00-00328-00-4
	:	918 Bethlehem Pike

ORDER

AND NOW, this _____ day of _____ 2025, it is hereby ORDERED and DECREED that the terms and conditions of the attached Stipulation to Settle are accepted, adopted and incorporated herein, as terms and conditions of a binding Court Order.

IT IS FURTHER Ordered and Decreed that the Montgomery County Board of Assessment Appeals shall make the appropriate decrease in assessments as agreed to in the attached Stipulation to settle and that the Prothonotary shall mark the above-captioned action "Settled, Discontinued and Ended."

BY THE COURT:

J.

Copies of the above Order mailed on _____ to:
Alexander M. Glassman, Esquire
Samantha Magee, Esquire
Andrew W. Hood, Esquire
Brian O. Phillips, Esquire
James Gallagher, Esquire
Court Administration – Civil

Judicial Secretary

CLARKE GALLAGHER BARBIERO AMUSO & GLASSMAN LAW

BY: Alexander M. Glassman, Esquire
Attorney I.D. #314530
1300 Virginia Drive, Suite 405
Fort Washington, PA 19034
215-633-1890

IN THE COURT OF COMMON PLEAS OF MONTGOMERY COUNTY, PA
CIVIL ACTION - LAW

TD BANK	:	NO. 2023-24144
	:	
VS.	:	CIVIL ACTION - LAW
	:	ASSESSMENT APPEAL
	:	
MONTGOMERY COUNTY BOARD OF	:	
ASSESSMENT APPEALS	:	TMP: 46-00-00328-00-4
	:	918 Bethlehem Pike

SETTLEMENT STIPULATION

Parties

1. Appellant is TD Bank (“Property Owners”).
2. Appellees are the Montgomery County Board of Assessment Appeals, Montgomery County and Montgomery Township.
3. Intervenor is North Penn School District (“School District”).

Property

4. The Property, which consists of approximately 2.33 acres is located on 918 Bethlehem Pike, within the Township of Montgomery, and is further identified as Tax Parcel No. 46-00-00328-00-4 (“Property”).
5. The Property’s current assessment is 1,004,190.

Appeal

6. In 2023, the Property Owner filed an assessment appeal with the Board of Assessment Appeals challenging the Property’s amount of 1,004,190 for the taxable year beginning January 1, 2024
7. On October 16, 2023, after conducting a hearing on the Appeal, the Board issued a “Notice of No Change in Assessment” determination.

8. On October 31, 2023, the Property Owner appealed to this Court from the Board's "Notice of Assessment Reduction" seeking a reduction.

Settlement Terms

9. Based upon the risks and costs of litigation, the parties have decided it is in their best interests to settle this matter based upon the terms and conditions set forth in this Stipulation.
10. Accordingly, the parties, intending to be legally bound, and to bind their respective clients, agree to the following settlement terms:

2024 Assessment: Effective January 1, 2024 for County and Township tax years and July 1, 2024 for the School District tax year, the assessment on the Property shall be **decreased** from its assessment of 1,004,190 to 597,060. Applying the County's 2024 common level ratio of .355 this assessment results in an indicated market value of \$1,681,859.

2025 Assessment: Effective January 1, 2025 for County and Township tax years and July 1, 2025 for the School District tax year, the assessment on the Property shall be **decreased** from its assessment of 1,004,190 to 553,330. Applying the County's 2025 common level ratio of .329 this assessment results in an indicated market value of \$1,681,854.

2026 Assessment: Effective January 1, 2026 for County and Township tax years and July 1, 2026 for the School District tax year, the assessment on the Property shall be **decreased** from its assessment of 1,004,190 to 517,340. Applying the County's 2026 common level ratio of .3076 this assessment results in an indicated market value of \$1,681,859.

11. The Property's assessment shall remain at 517,340 for each subsequent tax year after 2026, and tax bills will be issued in accordance with this assessment.
12. The taxing authorities and the Property Owner mutually agree that this stipulation contains no prohibitions and all parties have the right to file an appeal.

13. Based upon the assessments established in this Stipulation, the Taxing Authorities owe the Property Owner the following overpayment amounts.

NORTH PENN SCHOOL DISTRICT

Tax Year	Old Assessment	New Assessment	Decrease	Millage Rate	Amounts Owing
2024	1,004,190	597,060	407,130	.0309667	\$12,607.47
2025	1,004,190	553,330	450,860	.032204	\$14,519.50
Total					\$27,126.97

MONTGOMERY COUNTY

Tax Year	Old Assessment	New Assessment	Decrease	Millage Rate	Amounts Owing
2024	1,004,190	597,060	407,130	.004788	\$1,949.34
2025	1,004,190	553,330	450,860	.005252	\$2,367.92
Total					\$4,317.26

MONTGOMERY COUNTY COMMUNITY COLLEGE (MCCC)

Tax Year	Old Assessment	New Assessment	Decrease	Millage Rate	Amounts Owing
2024	1,004,190	597,060	407,130	.00039	\$158.78
2025	1,004,190	553,330	450,860	.00039	\$175.84
Total					\$334.62

MONTGOMERY TOWNSHIP

Tax Year	Old Assessment	New Assessment	Decrease	Millage Rate	Amounts Owing
2024	1,004,190	597,060	407,130	.00294	\$1,196.96
2025	1,004,190	553,330	450,860	.00294	\$1,325.53
Total					\$2,522.49

14. These calculations are subject to verification by the tax collector and/or treasurers of each taxing authority and their determinations are final.

15. The tax collector shall provide the necessary information to calculate the proper amount of refunds for all tax years at issue, including whether the prior year taxes were paid at face, discount or penalty, to the respective taxing authorities within thirty (30) days from the date of entry of the attached order.
16. The County, Township and MCCC agree that all overpayments set forth in Paragraph 14, as verified by the tax collector and/or business manager of each taxing authority in according with Paragraph 14, shall be paid directly to Property Owner within sixty (60) calendar days of the Court's approval of this Settlement Stipulation. The taxing authorities shall forward such payments to the Property Owner at the following address:

TD Bank

c/o Andrew W. Hood, Esquire
Stavitsky & Associates
350 Passaic Avenue
Fairfield, NJ 07004

17. That based on the decrease in assessments established by this Stipulation and Order of Settlement, all counsel agree that the Taxing Authorities are authorized to refund the Amounts Owning to the Taxpayer.
18. This Stipulation contains the statement of each and every term and provision agreed to by all parties. No other promises, representations or other inducements, oral or written, have been made to any of the other parties in exchange for this Stipulation.
19. The attorneys entering into this Stipulation represent that they and their clients have full authority to enter into this Stipulation and they have been authorized by their clients to enter into this Stipulation.
20. This Stipulation may be executed in one or more counterparts and by facsimile or electronic mail, each of which shall be deemed an original and all of which when taken together shall constitute a single agreement.
21. Each party shall bear its own costs as incurred.
22. This Stipulation shall be binding upon, and inures to the benefit of the undersigned, their clients, successors, grantees, heirs and assigns.

[Signatures on Next Page]

Juliane Rawic

~~CAROLAN M. CARRIX~~

President of the North Penn School District

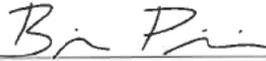
SAMANTHA MAGEE, ESQUIRE

Attorney for Montgomery County
Board of Assessment Appeals



ANDREW W. HOOD, ESQUIRE

Attorney for Property Owner



BRIAN O. PHILLIPS, ESQUIRE

Attorney for Montgomery County

JAMES GALLAGHER, ESQUIRE

Attorney for Montgomery Township

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD INFORMATION SUMMARY
Item #18

SUBJECT: Electric Vehicle Charging Stations – NEVI Funding Round
MEETING DATE: March 9, 2026
BOARD LIAISON:
INITIATED BY: Carolyn McCreary, Township Manager

BACKGROUND:

The Pennsylvania Department of Transportation has opened the latest round of National Electric Vehicle Infrastructure (NEVI) funding focusing on southeastern Pennsylvania. Montgomery Township is on the list of priority eligible communities for this first round of funding. Priorities were developed through public outreach and county input. While \$100 million is available statewide, about \$34 million has been allocated to southeastern Pennsylvania.

Previously when initiatives were developed the Township identified four locations as potential sites including the Community and Recreation Center, the Township building, Windlestrae Park, and Whistlestop Park.

The next step in the process is to complete an Interested Parties Directory Survey.

Applications will be accepted from June 1 through August 21. Award announcements are expected in October or November which would allow us to budget for any grant match that may apply as part of the 2027 budget.

Staff is seeking the Board's direction to continue evaluating this initiative, working with our community partners at the Delaware Valley Regional Planning Commission (DVRPC) and our local community partner, the Partnership for Transportation.