# AGENDA
## MONTGOMERY TOWNSHIP
## BOARD OF SUPERVISORS
## NOVEMBER 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

Shannon Q. Drosnock
Interim Township Manager

1. Call Meeting to Order
2. Pledge of Allegiance
3. Announcements
4. Public Comment
5. Consent Agenda:
    - Minutes of October 26, 2026 Meeting
    - Minutes of October 30, 2026 Budget Worksession
    - Payment of the November 9, 2026 Bills
    - Project Maintenance Extension – Chick-fil-A

**Administration and Finance:**

6. Consider Approval of Continuation of Health Benefits to Family of Employee Serving in the Military
7. Consider Approval of Reconfiguration of Office Space in the Township Building

**Public Works:**

8. Consider Approval of Change Order 001 for Project- Enclave Basin

**Old Business:**

**New Business:**

9. Adjournment

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

# BOARD ACTION SUMMARY

Item #03

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

- **Fire Chief Candidates Meet and Greet:** Thank you to all who came out to the Fire Chief Candidates Meet and Greet event. Hopefully, you had the opportunity to meet both candidates and learn a little more about them. We look forward to updating you at a future meeting with more information on this process.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

# BOARD ACTION SUMMARY

Item #04

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

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BACKGROUND:

Persons wishing to offer public comment on matters not listed on this evening's agenda may do so at this time. Please come forward to the microphone, state your name, and indicate whether you are a Montgomery Township resident or business owner.

Public comment provides an opportunity for residents and business owners to share their thoughts with the Board. To ensure everyone has an equal opportunity to speak, this portion of the meeting is not conducted as a question-and-answer session. Board members and Township staff generally will not engage in discussion or respond to comments at this time. If additional follow-up is deemed necessary, the Board may direct Township staff to respond after the meeting.

Members of the public do not need to attend a Board meeting to share a question, concern, or comment with the Township. You may contact the Township office directly in person, via phone at 215-393-6900, by email generalinfo@montgomerytwp.org, or visit MontgomeryTwp.org to access additional options for reporting an issue or contacting Township staff.

To help us conduct the meeting in a timely and orderly manner, please limit your comments to three minutes. Thank you.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

# BOARD ACTION SUMMARY

Item #05

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

BACKGROUND:

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

- Minutes of the October 26, 2026 Board of Supervisors meeting
- Minutes of the October 30, 2026 Budget Workshop
- Payment of the November 9, 2026 Bills
- Project Maintenance Extension – Chick-Fil-A

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**
**OCTOBER 26, 2026**

**1. Call to Order:** The October 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.

**IN ATTENDANCE:**
Chairwoman Tanya C. Bamford
Vice-Chair Beth A. Staab
Supervisor Candyce Chimera
Supervisor Eric S. Pelletier
Supervisor Audrey R. Ware-Jones
Township Solicitor Sean Kilkenny, Esq.
Interim Township Mgr Shannon Drosnock

**ALSO IN ATTENDANCE:**
Police Chief William Peoples
Director of Finance Blaine Bergey
Director of Public Works Greg Reiff
Director of Planning & Zoning Jesse Hill
Director of Information Technology Richard Grier
Recording Secretary Deborah A. Rivas

**2. & 3. Pledge of Allegiance and Announcements:** Following the Pledge of Allegiance, Ms. Bamford announced that the Township's Police Department will distribute candy throughout the neighborhoods from 5:00 p.m. to 8:00 p.m. on Halloween, this Saturday, October 31, 2026. The Montgomery Township Police Department has been distributing candy for over 50 years. Ms. Bamford also announced that as Election Day approaches on November 3, 2026, the previously announced changes to the voting districts in Precincts 3, 7, and 8 in Montgomery Township have been delayed. The changes will not take effect until 2027. For this election, the Montgomery County Voter Services will provide additional resources at Montgomery Township's three largest voting districts to help address anticipated longer lines and maintain efficient voting operations.

**4. Public Comment:** Ms. Bamford called for public comment on any items not listed on the agenda, and there were none.

**5. Announcement of Executive Session:** Township Solicitor Sean Kilkenny, Esquire, announced that the Board of Supervisors met in Executive Session on Monday, October 12, 2026 immediately following the action meeting at 7:20 p.m. The purpose of the meeting was to discuss personnel and real estate matters. The Board of Supervisors also met in an Executive Session this evening at 6:00 p.m. The purpose of the meeting was to discuss personnel matters. Mr. Kilkenny stated that the topics discussed are legitimate subjects of an Executive Session under the Commonwealth of Pennsylvania's Sunshine Law.

**6. Consent Agenda:**

**MOTION: Upon motion by Ms. Bamford, seconded by Ms. Staab, and unanimously carried (5-0), the minutes of the October 12, 2026 Board of Supervisors' meeting, the payment of bills for October 26, 2026, in the amount of $408,619.57, the Escrow**

**Release and End of Maintenance for Redner's Gas and Escrow Release #3 for Pecan Properties at 901 Lansdale Avenue were approved as submitted.**

**Administration and Finance:**

**7. Autumn Festival Recap:** Ms. Drosnock reported on the annual Autumn Festival event held on Saturday, October 17, 2026. The event brought together residents, local businesses, and Township staff for a fun-filled day of community celebration. Ms. Drosnock noted the hard work that Township staff put into the event before and after the event, as well as the generous sponsors who support it. Special recognition was given to the Recreation and Public Works teams, whose work began months in advance. On behalf of the Board of Supervisors and herself, Ms. Drosnock thanked everyone who made the day a memorable one for the community.

**MOTION: Upon motion by Ms. Bamford, seconded by Mr. Pelletier, and unanimously carried (5-0), the Board recognized and commended the Recreation, Public Works, and all other staff members whose hard work and dedication helped make the 2026 Autumn Festival a memorable and successful event.**

**Introduction:**

**8. Swearing In of Two Police Officer Recruits –** Chief Peoples reported that a recruit hiring process was initiated to fill three vacancies within the department's Patrol Division. Forty-five applicants competed for the position of Recruit Police Officer in this hiring process. The process includes an application review, a physical agility test, two police oral review boards, and a background investigation (including a polygraph examination, neighborhood interviews, physical exam, psychological exam, drug testing, and employer interviews). Cole D'Andrea and Thomas Morrow are the top two candidates who are before the Board this evening for consideration to be appointed to the position of Recruit Police Officer. Officer Cole D'Andrea was born and raised in Bergen County, New Jersey, and graduated from Lyndhurst High School. Following high school, he earned an Associate Degree in Criminal Justice from Bergen Community College. Prior to entering law enforcement, Officer D'Andrea worked as a Union Electrician for 13 years. He began his law enforcement career with the New Orleans Police Department in Louisiana, where he served for two years. Over the past three years, he has continued his service in Pennsylvania, working with both the Bangor Police Department and East Bangor Police Department. Officer Tommy Morrow was born and raised in Philadelphia, and he graduated from Riverside High School. After high school, he attended ITT Technical Institute, where he earned an Associate's Degree in Criminal Justice. For more than 11 years, Tommy proudly served as a Philadelphia Police Officer. Most recently, he was assigned to the Philadelphia Police Department's K-9 Unit. His father and brother are both Philadelphia Police Officers, and their shared commitment to helping others has been a lifelong source of pride. Chairwoman Bamford administered the oaths to Police Recruits D'Andrea and Morrow.

**MOTION: Upon motion by Mr. Pelletier, seconded by Ms. Ware-Jones and unanimously carried (5-0), the Board appointed Cole D'Andrea and Thomas Morrow as Recruit Police Officers in the Montgomery Township Police Department, effective October 27, 2026.**

**Presentation:**

**9. Environmental Advisory Committee – Meadow Landscaping Project:** Ms. Drosnock noted that at a previous meeting, the Board of Supervisors authorized the Environmental Advisory Committee, or EAC, to explore converting an area of Township property to a native meadow as part of the Township's ongoing environmental initiatives. The EAC has researched meadow conversion, evaluated potential locations and gathered proposals and cost estimates from vendors. Jonathan Katz, Chairman of the EAC, will present the committee's recommendation to the Board for consideration. Joining Mr. Katz is Andy Mehrota, a member of the EAC. Mr. Katz discussed the location of the proposed meadow near the Memorial Grove parking area and the three vendors who submitted proposals. The committee is recommending the vendor with the higher cost because they would not only help in the preparation of the area and planting, but also provide three years of assistance and maintenance. Discussion followed regarding funding sources of grants, sponsorships and assistance from the Township. Mr. Katz indicated that he would be in favor of applying for grants and obtaining sponsorships for this project.

**MOTION: Upon motion by Ms. Ware-Jones, seconded by Ms. Staab, and carried unanimously (5-0), the Board approved the consideration of the Meadow Landscaping Project initiative in the preparation of the 2027 budget.**

**Planning and Zoning:**

**10. Review of Zoning Hearing Board Applications:** Mr. Hill provided the Board with a summary of the applications before the Zoning Hearing Board for their November 4, 2026 meeting. The Board agreed to remain neutral on the 102 Sunrise Drive application, and the second application for Main Line Soles LLC was continued from October. This application was previously discussed, and the Board agreed to send the Solicitor to the Zoning Hearing Board to defend the Zoning Officer's interpretation of the code.

**Old Business:** None

**New Business:**

**11. Department Reports: Department Reports:** Each department submitted monthly reports for activity in the month of September.

12. **Committee Liaison Reports:** Ms. Chimera reported that her committees did not meet in September. Ms. Ware-Jones reported that the Senior Committee sponsored a very successful

Medicare seminar, and the committee is reviewing which programs it may want to offer next year. The walking group is taking a break for the winter and should resume next spring. Mr. Pelletier reported that the Public Safety Committee discussed the Fire Chief search meet-and-greet scheduled for November 9, 2026, at 5:00 p.m. Ms. Bamford reported that the Business Development Partnership did not have an official meeting, but those who attended had a conversation with Jay Haenn, who announced that Bergey's has purchased his Jeep dealership. Jay is expecting a smooth transition and is happy that the current employees will be retained. The Sewer Authority went live three weeks ago with their ultraviolet system, which was funded by a grant. The Sewer Authority staff, along with members of the Public Works Department, participated in enclosed space training. Mr. Reiff commented that the Fire Services Department does a great job with this training.

**13. Adjournment**: Upon motion by Mr. Pelletier and seconded by Ms. Staab, the meeting was adjourned at 7:43 p.m.

Respectfully submitted,

Deborah A. Rivas, Recording Secretary

# MINUTES OF BUDGET WORKSESSION
# MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
# OCTOBER 30, 2026

The Board of Supervisors held a budget worksession on Friday, October 30, 2026, at 9:00 a.m.

The meeting was properly advertised in The Reporter.

**IN ATTENDANCE:**

Chairwoman Tanya C. Bamford

Supervisor Candyce F. Chimera

Supervisor Eric S. Pelletier

Supervisor Beth A. Staab

Supervisor Audrey R. Ware-Jones

Director of Public Works, Greg Reiff

**ALSO IN ATTENDANCE:**

Interim Township Manager, Sharon Drosnock

Finance Director, Blaine Bergey

Director of Information Technology, Rich Grier

Director of Planning, Jesse Hill

Chief of Police, William Peoples

Director of the CRC, Floyd Shaffer

Assistant Fire Chief, John Scheiter

One member of the public was present: Mr. Rick Morrow, member of the Finance Committee.

Mr. Bergey circulated an agenda in advance of the meeting. Each Supervisor was provided with a draft copy of the proposed 2027 budget and the 2027 – 2031 Capital Investment Plan (CIP) for reference.

The meeting was called to order at 9:00 am by Ms. Bamford and the Pledge of Allegiance was recited. Public comment was called for, of which there was none.

Each Department Head gave a brief overview of their department's operations and staffing, then presented their budget request for 2027:

- Mr. Bergey went first, giving an overview of how the budget is prepared, then focusing on the Township's current financial condition and historical revenue trends and cost centers.

- Ms. Drosnock and Mr. Bergey presented the Administrative Department's budget, focusing on the Digital Accessibility project.
- Chief Peoples followed with the Police Department's operating budget, emphasizing new software that is needed to automate certain admin functions, and reviewed the capital plan.
- Mr. Reiff then presented the Public Works Department budget, outlining the operating budget and then focusing on the capital plan. The potential park improvements, traffic signal construction, and stormwater projects were discussed in detail. The possibility of moving several projects to 2028 was discussed.
- Mr. Schaffer presented the Community Rec Center's capital needs, specifically Splash Pad improvements that are needed and new fitness equipment. The cost and timing of the projects was discussed.
- Mr. Hill gave an overview of the Planning Department's operations, reviewed the operating budget, and presented a proposed capital project.
- Mr. Grier presented the operating and capital budgets of the IT Department, giving an overview of the software used throughout the Township's operations as well as the hardware and software needed by the different departments.
- Assistant Chief Scheiter had a general discussion with the Board about the Fire Department's budget and staffing. It was noted by Mr. Bergey that the Department's budget as presented was essentially a placeholder until further information was gathered from CPSM, the company who conducted the Department expansion study.

At the conclusion of the Department Head presentations, a general discussion of the budget was held, followed by an executive session between the Board, Ms. Drosnock, and Mr. Bergey regarding personnel. It was noted that the budget will be formally presented to the Board at the November 23, 2026 meeting.

The budget worksession concluded at 3:45 p.m.

# CHECK REGISTER FOR MONTGOMERY TOWNSHIP

CHECK DATE 10/27/2026 - 11/09/2026

| Check Date | Check | Vendor | Vendor Name | Amount |
|---|---|---|---|---|
| **Bank OPER APBNK** | | | | |
| **Check Type: EFT Transfer OPER** | | | | |
| 10/29/2026 | 1(E) | MT004056 | Verizon Wireless | 4,394.91 |
| 11/02/2026 | 2509(E) | MT003076 | PECO - Payment Processing | 80.14 |
| 11/02/2026 | 2510(E) | MT003076 | PECO - Payment Processing | 57.21 |
| 11/02/2026 | 2512(E) | MT003076 | PECO - Payment Processing | 281.80 |
| 11/02/2026 | 2516(E) | MT003076 | PECO - Payment Processing | 63.15 |
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| 11/02/2026 | 2519(E) | MT003076 | PECO - Payment Processing | 84.04 |
| 11/02/2026 | 2521(E) | MT003076 | PECO - Payment Processing | 108.40 |
| 11/02/2026 | 2523(E) | MT003076 | PECO - Payment Processing | 56.79 |
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| 11/02/2026 | 2557(E) | MT003076 | PECO - Payment Processing | 66.74 |
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| 11/02/2026 | 2568(E) | MT003076 | PECO - Payment Processing | 70.76 |
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| 11/02/2026 | 2581(E) | MT003076 | PECO - Payment Processing | 33.12 |
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| 11/02/2026 | 2605(E) | MT003076 | PECO - Payment Processing | 117.92 |
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| 11/02/2026 | 2678(E) | MT003076 | PECO - Payment Processing | 77.96 |
| 11/02/2026 | 2680(E) | MT003076 | PECO - Payment Processing | 68.42 |
| 11/02/2026 | 2683(E) | MT003076 | PECO - Payment Processing | 200.72 |
| 11/02/2026 | 2685(E) | MT003076 | PECO - Payment Processing | 70.76 |
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| 11/02/2026 | 2689(E) | MT003076 | PECO - Payment Processing | 88.05 |
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| 11/05/2026 | 2703(E) | MT003076 | PECO - Payment Processing | 130.95 |
| 11/05/2026 | 2704(E) | MT003076 | PECO - Payment Processing | 134.60 |
| 11/05/2026 | 2706(E) | MT003076 | PECO - Payment Processing | 37.38 |
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| 11/05/2026 | 2717(E) | MT003076 | PECO - Payment Processing | 43.79 |
| 11/05/2026 | 2723(E) | MT003076 | PECO - Payment Processing | 29.72 |
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| 10/27/2026 | 105849 | MT000046 | Adam J. Morrow | 400.00 |
| 10/27/2026 | 105850 | MT000050 | Adam Zwislewski | 600.00 |
| 10/27/2026 | 105851 | MT000233 | Angel G. Mejias | 1,000.00 |
| 10/27/2026 | 105852 | MT000467 | Brandi Blusiewicz | 600.00 |
| 10/27/2026 | 105853 | MT000580 | Carl F. Herr | 100.00 |
| 10/27/2026 | 105854 | MT001856 | John Bereschak | 600.00 |
| 10/27/2026 | 105855 | MT002038 | Keith Grierson | 200.00 |
| 10/27/2026 | 105856 | MT002170 | Kyle W. Stump | 200.00 |

| Check Date | Check | Vendor | Vendor Name | Amount |
|---|---|---|---|---|
| **Bank OPER APBNK** | | | | |
| **Check Type: Paper Check OPER** | | | | |
| 10/27/2026 | 105857 | MT002441 | Mark Kosmaceski | 200.00 |
| 10/27/2026 | 105858 | MT002613 | Michael D. Shinton | 200.00 |
| 10/27/2026 | 105859 | MT002621 | Michael H. Bean | 600.00 |
| 10/27/2026 | 105860 | MT002624 | Michael J. Kunzig | 300.00 |
| 10/27/2026 | 105861 | MT003044 | Patrick Kerr | 200.00 |
| 10/27/2026 | 105862 | MT003365 | Robert H. Grunmeier II | 500.00 |
| 10/27/2026 | 105863 | MT003444 | Ryan W. Irvin | 600.00 |
| 10/27/2026 | 105864 | MT003547 | Shannon Drosnock | 7,900.00 |
| 10/27/2026 | 105865 | MT003683 | Stephen A. Splendido | 200.00 |
| 10/27/2026 | 105866 | MT004080 | Vinay P. Setty | 600.00 |
| 10/27/2026 | 105867 | MT004308 | Justin Tohanczyn | 600.00 |
| 10/27/2026 | 105868 | MT004518 | Michael Sasso | 300.00 |
| 10/27/2026 | 105869 | MT004520 | Joseph K. Egenolf Jr | 100.00 |
| 10/27/2026 | 105870 | MT004558 | Christopher Ayral | 500.00 |
| 10/27/2026 | 105871 | MT004700 | Matthew T Brinkmann | 200.00 |
| 10/27/2026 | 105872 | MT004944 | Daniel Jenkins | 100.00 |
| 10/27/2026 | 105873 | MT004989 | Flavius Baldean | 100.00 |
| 10/29/2026 | 105874 | MT000040 | Acme Uniforms For Industry | 224.57 |
| 10/29/2026 | 105875 | MT000046 | Adam J. Morrow | 400.00 |
| 10/29/2026 | 105876 | MT000050 | Adam Zwislewski | 1,050.00 |
| 10/29/2026 | 105877 | MT000167 | Amazon.com Services, Inc | 1,224.57 |
| 10/29/2026 | 105878 | MT000233 | Angel G. Mejias | 1,300.00 |
| 10/29/2026 | 105879 | MT000459 | Bow Wow Waste | 2,098.95 |
| 10/29/2026 | 105880 | MT000467 | Brandi Blusiewicz | 400.00 |
| 10/29/2026 | 105881 | MT000580 | Carl F. Herr | 200.00 |
| 10/29/2026 | 105882 | MT000778 | Colmar Veterinary Hospital | 2,187.10 |
| 10/29/2026 | 105883 | MT000786 | Comcast | 60.08 |
| 10/29/2026 | 105884 | MT000920 | David D. Dunlap | 450.00 |
| 10/29/2026 | 105885 | MT001030 | DJB Specialties, Inc. | 275.00 |
| 10/29/2026 | 105886 | MT001090 | E.M. Grant | 480.00 |
| 10/29/2026 | 105887 | MT001097 | Eagle Power Kubota | 45,895.88 |
| 10/29/2026 | 105888 | MT001352 | Galls, an Aramark Co. | 172.96 |
| 10/29/2026 | 105889 | MT001856 | John Bereschak | 200.00 |
| 10/29/2026 | 105890 | MT001902 | J. S. Beer Tree Service | 1,850.00 |
| 10/29/2026 | 105891 | MT002038 | Keith Grierson | 100.00 |
| 10/29/2026 | 105892 | MT002170 | Kyle W. Stump | 200.00 |
| 10/29/2026 | 105893 | MT002441 | Mark Kosmaceski | 100.00 |
| 10/29/2026 | 105894 | MT002535 | MCATO | 140.00 |
| 10/29/2026 | 105895 | MT002544 | McCauley, Tom | 4,245.75 |
| 10/29/2026 | 105896 | MT002613 | Michael D. Shinton | 100.00 |
| 10/29/2026 | 105897 | MT002621 | Michael H. Bean | 600.00 |
| 10/29/2026 | 105898 | MT002624 | Michael J. Kunzig | 200.00 |
| 10/29/2026 | 105899 | MT003044 | Patrick Kerr | 400.00 |
| 10/29/2026 | 105900 | MT003227 | Rachel Brick | 100.00 |
| 10/29/2026 | 105901 | MT003334 | Richter Total Office | 116.24 |
| 10/29/2026 | 105902 | MT003365 | Robert H. Grunmeier II | 500.00 |
| 10/29/2026 | 105903 | MT003444 | Ryan W. Irvin | 400.00 |
| 10/29/2026 | 105904 | MT003657 | Staples Business Credit | 128.95 |
| 10/29/2026 | 105905 | MT003683 | Stephen A. Splendido | 200.00 |
| 10/29/2026 | 105906 | MT003964 | Triad Truck Equipment | 462.65 |
| 10/29/2026 | 105907 | MT003975 | Turf Equipment and Supply Co. | 365.25 |
| 10/29/2026 | 105908 | MT003978 | Turtle and Hughes Electrical | 996.50 |
| 10/29/2026 | 105909 | MT004006 | unWined & PAINT | 120.00 |
| 10/29/2026 | 105910 | MT004051 | Verizon | 49.71 |
| 10/29/2026 | 105911 | MT004080 | Vinay P. Setty | 300.00 |
| 10/29/2026 | 105912 | MT004138 | Napa Auto Parts | 24.40 |
| 10/29/2026 | 105913 | MT004239 | Imagine That Arts LLC | 748.00 |
| 10/29/2026 | 105914 | MT004308 | Justin Tohanczyn | 450.00 |
| 10/29/2026 | 105915 | MT004468 | Dancing in Philly | 2,300.00 |
| 10/29/2026 | 105916 | MT004476 | Elite Pickleball | 750.00 |
| 10/29/2026 | 105917 | MT004518 | Michael Sasso | 400.00 |
| 10/29/2026 | 105918 | MT004520 | Joseph K. Egenolf Jr | 500.00 |
| 10/29/2026 | 105919 | MT004558 | Christopher Ayral | 500.00 |
| 10/29/2026 | 105920 | MT004621 | SJ Fuel South Co Inc | 11,503.71 |
| 10/29/2026 | 105921 | MT004856 | PA Chiefs of Police Associati | 225.00 |
| 10/29/2026 | 105922 | MT004858 | American Equipment Services, | 210.00 |
| 10/29/2026 | 105923 | MT004865 | Trumbauer's Lawn & Rec, Inc | 66.48 |
| 10/29/2026 | 105924 | MT004882 | Stratus ip | 833.00 |
| 10/29/2026 | 105925 | MT004913 | Timothy McLean | 100.00 |
| 10/29/2026 | 105926 | MT004976 | My Lock and Safe, LLC | 250.00 |

# CHECK REGISTER FOR MONTGOMERY TOWNSHIP

CHECK DATE 10/27/2026 - 11/09/2026

| Check Date | Check | Vendor | Vendor Name | Amount |
|---|---|---|---|---|
| **Bank OPER APBNK** | | | | |
| **Check Type: Paper Check OPER** | | | | |
| 10/29/2026 | 105927 | MT004989 | Flavius Baldean | 300.00 |
| 10/29/2026 | 105928 | MT006773 | VICTORIA PANNEPACKER | 150.00 |
| 10/29/2026 | 105929 | MT006774 | ALLA'S JEWELRY & ARTS | 75.00 |
| 10/29/2026 | 105930 | MT006775 | KAYLEY DRUMMON | 1,020.00 |
| 10/29/2026 | 105931 | MT006776 | NADIA JOSEPH | 100.00 |
| 11/04/2026 | 105936 | MT000040 | Acme Uniforms For Industry | 224.57 |
| 11/04/2026 | 105937 | MT000167 | Amazon.com Services, Inc | 859.50 |
| 11/04/2026 | 105938 | MT000221 | Andrew Backlund | 191.80 |
| 11/04/2026 | 105939 | MT000293 | Armour & Sons Electric, Inc. | 36,000.00 |
| 11/04/2026 | 105940 | MT000320 | AT&T | 133.27 |
| 11/04/2026 | 105941 | MT000342 | Pye-Barker Fire & Safety | 442.41 |
| 11/04/2026 | 105942 | MT000632 | CDW Government, Inc. | 55,107.12 |
| 11/04/2026 | 105943 | MT000637 | Cenero, LLC | 230.00 |
| 11/04/2026 | 105944 | MT001159 | Elite 3 Facilities Maintenanc | 5,155.00 |
| 11/04/2026 | 105945 | MT001379 | George Allen Portable Toilets | 2,925.00 |
| 11/04/2026 | 105946 | MT001383 | Gerald P. Dougherty | 204.90 |
| 11/04/2026 | 105947 | MT001548 | Home Depot Credit Services | 87.76 |
| 11/04/2026 | 105948 | MT001660 | James A. Hardy | 1,953.00 |
| 11/04/2026 | 105950 | MT002496 | Mastertech Auto Service, LLC. | 46.52 |
| 11/04/2026 | 105951 | MT003076 | PECO - Payment Processing | 296.71 |
| 11/04/2026 | 105952 | MT003533 | STTC Service Tire Truck Cente | 1,061.64 |
| 11/04/2026 | 105953 | MT003574 | Shoen Safety & Training | 500.00 |
| 11/04/2026 | 105954 | MT003766 | Synatek | 828.00 |
| 11/04/2026 | 105955 | MT004198 | Witmer Public Safety Group In | 1,949.00 |
| 11/04/2026 | 105956 | MT004390 | CM3 Building Solutions, Inc. | 1,320.40 |
| 11/04/2026 | 105957 | MT004452 | FearlessFunPickleball | 840.00 |
| 11/04/2026 | 105958 | MT004621 | SJ Fuel South Co Inc | 2,952.02 |
| 11/04/2026 | 105959 | MT004662 | Sang Lu | 140.00 |
| 11/04/2026 | 105960 | MT004968 | Quadient Leasing USA, Inc | 437.97 |
| 11/04/2026 | 105961 | MT006780 | QUADIENT, INC | 192.92 |
| 11/04/2026 | 105962 | MT006783 | WRAP N' ROLL | 1,020.00 |
| Total Paper Check: | | | | 220,799.26 |

OPER TOTALS:

| | |
|---|---|
| Total of 168 Checks: | 231,856.97 |
| Less 0 Void Checks: | 0.00 |
| Total of 168 Disbursements: | 231,856.97 |

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

# BOARD ACTION SUMMARY

Item #05d

| | |
|---|---|
| SUBJECT: | Chick-Fil-A EOM & Landscaping Escrow Extension LDS-23-010 |
| MEETING DATE: | November 9, 2026 |
| BOARD LIAISON: | Tanya C. Bamford, Chairwoman |
| INITIATED BY: | Jesse Hill, Director of Planning and Zoning/Zoning Officer |

BACKGROUND:

Attached is a recommendation from the Township Engineer regarding the end of maintenance for Chick-fil-A, located at 794 Bethlehem Pike. The site improvements have been determined to be in acceptable condition, and the maintenance period for site improvements is concluded. Some required landscaping is missing or in need of replacement and replacements and inspections will not be able to be completed prior to the cutoff of November 15th. The maintenance period for landscaping is thereby extended until May 15, 2027, in accordance with section 205-49H of the Subdivision and Land Development Ordinance, and the terms of the maintenance bond and the resolution of land development approval for this project.

MOTION/RESOLUTION:

**MOTION** to authorize as part of the consent agenda.

GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

October 16, 2026

File No. 1204032.04

Shannon Q. Drosnock, Interim Township Manager
Montgomery Township
1001 Stump Road
Montgomeryville, PA 18936-9605

Reference: Chick-fil-A Drive Through Redevelopment – LDS-23-010
794 Bethlehem Pike
End of Maintenance Review

Dear Shannon:

The 18-month maintenance period for this project ends November 27, 2026. We have reviewed the improvements and recommend that the landscape items noted in the enclosed memorandum be addressed prior to release of the maintenance security.

We estimate the cost of the landscape items noted in the memorandum to be $6,170.00

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

Sincerely,

James P. Dougherty

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

JPD/sl

Enclosure: as noted

cc: Jesse Hill, Director of Planning and Zoning
Mary Gambino, Project Coordinator – Montgomery Township
John Walko, Esq., Solicitor – Kilkenny Law
Chad Baker, Chick-fil-A, Inc. - Applicant
Val Liggett, R.L.A. – Gilmore & Associates, Inc.
Geoff Attanasio, P.E. – Gilmore & Associates, Inc.

GILMORE & ASSOCIATES, INC

☐ 3850 Sierra Circle, Suite 100 | **Center Valley**, PA 18034 | P: 610.366.8064 | F: 610.366.0433
☐ 12 Terry Drive, Suite 205 | **Newtown**, PA 18940 | P: 215.369.3955 | F: 610.968.1829
☒ 65 E. Butler Avenue, Suite 100 | **New Britain**, PA 18901 | P: 215.345.4330 | F: 215.948.9943
☐ 401 Plymouth Road, Suite 150 | **Plymouth Meeting**, PA 19462 | P: 610.489.4949 | F: 610.489.8447
☐ One Penn Center at Suburban Station, 1617 JFK Blvd., Suite 425 | **Philadelphia**, PA 19103 | P: 215.687.4246 | F: 215.564.1780

**MEMORANDUM**

| | |
|---|---|
| ***Date:*** | October 15, 2026 |
| ***To:*** | Jim Dougherty, P.E.<br>Geoff Attanasio, P.E. |
| ***From:*** | Val Liggett, RLA |
| ***cc:*** | Judy Stern Goldstein, RLA, ASLA |
| ***Reference:*** | Chick-fil-A Drive Thru Landscape Inspection for End of Maintenance<br>File No. 12-04032.05 |

Please be advised that on October 14, 2026, I conducted an inspection of landscaping installed at Chick-fil-A in order to determine what corrections will need to be made in order to close out the maintenance period. Please find landscape punchlist items listed below, with locations indicated in the attached landscape inspection notes.

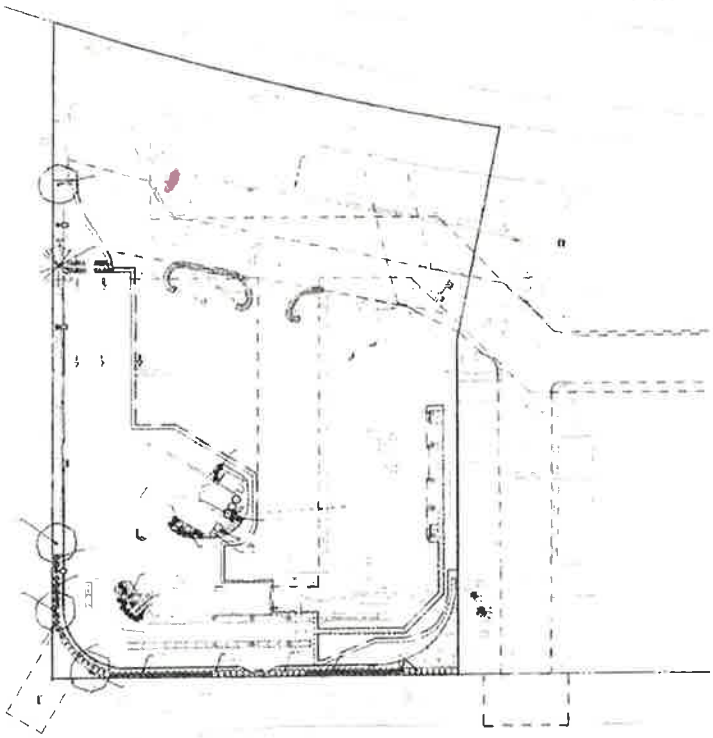
1. (1) Armstrong Red Maple tree planted adjacent the entry drive is dead and must be replaced.

2. The following plant material required to be planted between the drive-through and the mall ring road is either dead or missing and is required to be planted or replaced:

    a. (2) Shamrock Inkberry shrubs are dead.
    b. (17) Shamrock Inkberry shrubs are missing.
    c. (31) Henry's Garnet Sweetspire shrubs are missing.

3. The following is missing from the island adjacent the drive-through and must be planted:

    a. (10) Icee Blue Juniper shrubs are missing.
    b. (3) Henry's Garnet Sweetspire shrubs are missing.



GENERAL NOTES

BOHLER

PRELIMINARY/ FINAL LAND DEVELOPMENT PLANS

CHICK-FIL-A #02235

BOHLER

D. T. NORTH

LANDSCAPE PLAN

C-703

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

# BOARD ACTION SUMMARY

Item #06

| | |
|---|---|
| SUBJECT: | Consider Approval of Health Benefits Continuation for Family of Employee on Military Leave of Absence |
| MEETING DATE: | November 9, 2026 |
| BOARD LIAISON: | Tanya C. Bamford, Chairwoman |
| INITIATED BY: | Shannon Q. Drosnock, Interim Township Manager |

BACKGROUND:
Officer Adam Deussing is serving on active duty with U.S. Department of Homeland Security U.S. Coast Guard CG-5131. While the military provides health benefits to Officer Deussing, the Montgomery Township Board of Supervisors retains discretion to continue health benefits to the Officer's family for 180 calendar days effective with the start of the military leave.

PREVIOUS BOARD ACTION:
The Board of Supervisors has exercised its discretion to approve previous requests for continuation of health benefits for dependents of employees called to active duty.

BUDGET IMPACT:
None.

RECOMMENDATION:
Consider approval of continuation of health benefits to the family of Officer Deussing for up to 180 days effective November 1, 2026, while he is on military leave serving on active duty with the U.S. Department of Homeland Security U.S. Coast Guard CG-5131.

MOTION/RESOLUTION:
**Motion** to approve the continuation of health benefits to the family of Officer Adam Deussing for up to 180 days, effective November 1, 2026, while he is on military leave serving on active duty with the U.S. Department of Homeland Security U.S. Coast Guard CG-5131.

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 #07

| | |
|---|---|
| SUBJECT: | Consider Approval of the Reconfiguration of Township Administration Building Office Space |
| MEETING DATE: | November 9, 2026 |
| BOARD LIAISON: | Tanya C. Bamford, Chairwoman |
| INITIATED BY: | Shannon Q. Drosnock, Interim Township Manager |

BACKGROUND:

The Township Finance Department is housed in this administration building. The MTMSA sewer offices are housed in the building directly abutting the Finance Department. Over the past 6 years the Finance Department staff size has reduced as technology has improved efficiencies and duties have been redistributed. This has created open space in the Department, specifically the space that directly abuts the MTMSA offices. Conversely, the MTMSA staff has expanded as they have increased their customer base size and service and increased the data collection process.

MTMSA is seeking to utilize the vacant space in the Finance Department and reconfigure the interior structure to create additional space in the MTMSA Department. This reconfiguration would allow for an additional customer service window for Township residents to be serviced more efficiently when paying their sewer bills.

BUDGET IMPACT:

None. If this request is approved, MTMSA will cover any and all costs associated with the reconfiguration of the office space.

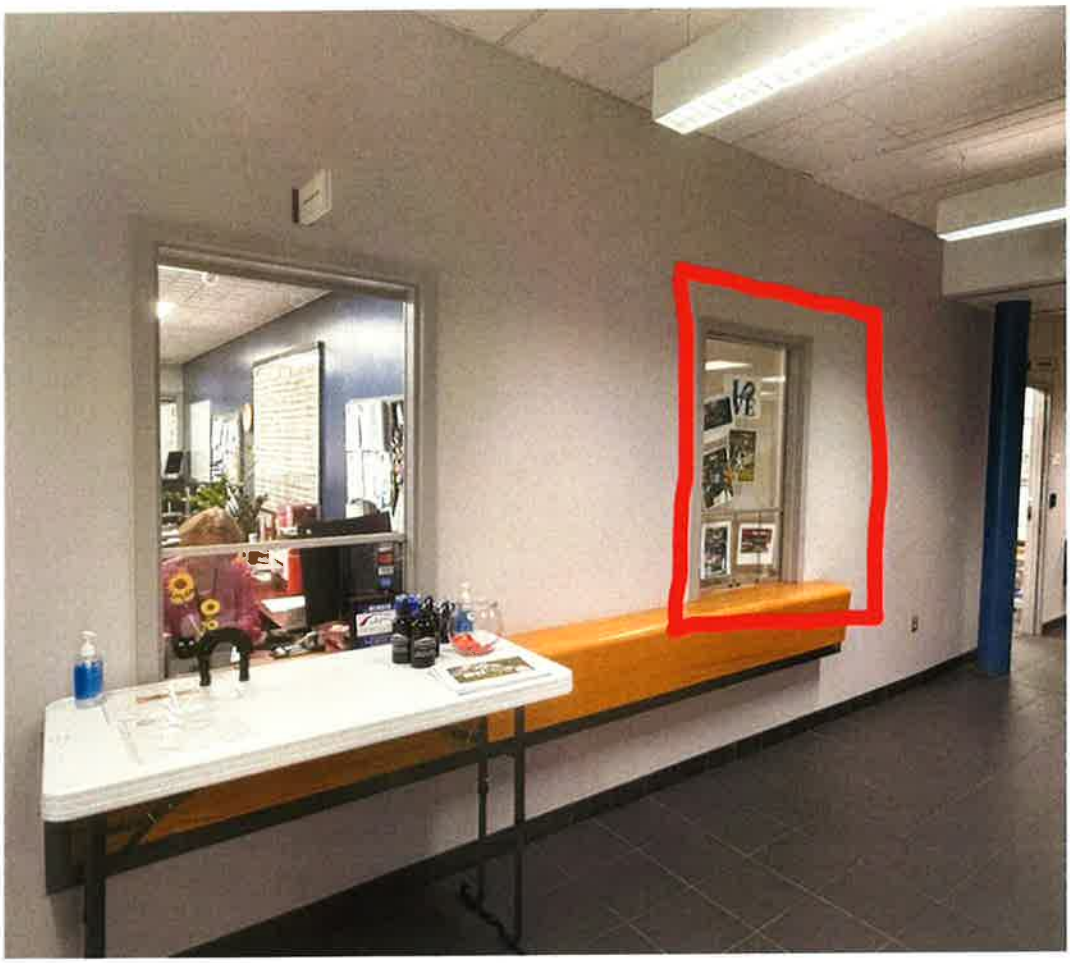
RECOMMENDATION:

Consider approval of the reconfiguration of interior office space from the Finance Department to the Sewer Department.

MOTION/RESOLUTION:

**Motion** to approve the reconfiguration of the interior office space between the Finance and Sewer Departments.

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 #08

| | |
|---|---|
| SUBJECT: | Authorization for Change Order – Enclave Stormwater Basin |
| MEETING DATE: | November 9, 2026 |
| BOARD LIAISON: | Tanya C. Bamford, Chairwoman |
| INITIATED BY: | Shannon Drosnock, Interim Township Manager |

BACKGROUND:

In September of this year, the Township awarded a bid to Stonewood Landshaping, Inc in the amount of $314,425 for the final rehabilitation and conversion of the Enclave stormwater basin. This project would bring the basin into compliance for the NPDES permit and allow for the basin to then be conveyed to the homeowner's association for ownership and maintenance.

Upon initial work on the basin, it was discovered that work outside the scope of the bid would be needed. The permit plans include an R-7 rip rap apron at the outflow of the 3 pipes (2 x 54-inch and 1x 42-inch) that discharge from the Preserve. Upon draining the pond, the apron doesn't exist and will need to be constructed.

Also, upon draining, it was found that those pipes have approximately 1-foot of sediment in them. The pipes must be cleaned out prior to constructing the R7 apron.

Originally, it was intended that the shrubs and small trees on the inside slope of the berm would remain. Upon draining the pond, it was determined that the shrubs and trees should be removed from the fill areas of the berm to prevent future damage to the berm.

To address these new discoveries and bring the basin into compliance, work outside the initial scope must be completed. This work requires the authorization of a change order in the amount of $41,000 bringing the total cost of the project to $355,425

BUDGET IMPACT:

A total of $319,000.00 is included in the 2026 Capital Investment Plan for the stormwater improvements to make the basin compliant on Enclave Boulevard. This change order would cause the project to exceed budget by $36,455. This work is necessary to bring the basin into compliance.

RECOMMENDATION:

It is recommended that the Board of Supervisors approve the change order for Stonewood Landshaping in the amount of $41,000.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

# BOARD ACTION SUMMARY

MOTION/RESOLUTION:

**Motion** to approve Change Order 001 for project 1508010 – The Enclave at Montgomery - Basin Conversion - in the amount of $41,000.

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

**DOCUMENT 00 63 63**

**CHANGE ORDER**

No 001

PROJECT

DATE OF ISSUANCE November 3, 2026 EFFECTIVE DATE November 3, 2026

OWNER: Montgomery Township

OWNER'S Contract No. **1508010 - The Enclave at Montgomery - Basin Conversion**

CONTRACTOR ENGINEER: Gilmore & Associates, Inc.

You are directed to make the following changes in the Contract Documents.

Description: Clearning of the side of basin as per plan, Install apron at 3 pipes, apron shall be 34' wide x 20' long and 45" deep, filled with fabric and R-7 rock, Clean out existing 54" pipes or mud and silt to our best extent

Reason for Change Order: As per engineers request

Attachments:

| CHANGE IN CONTRACT PRICE: | CHANGE IN CONTRACT TIMES: |
|---|---|
| Original Contract Price<br>$ 314,425.00 | Original Contract Times<br>Substantial Completion:<br>Ready for final payment: |
| Net changes from previous Change Orders No. ___ to No. ___<br>$ 0.00 | Net changes from previous Change Orders No. ___ to No. ___<br>___ days |
| Contract Price prior to this Change Order<br>$ 314,425.00 | Contract Times prior to this Change Order<br>Substantial Completion:<br>Ready for final payment: |
| Net increase (decrease) of this Change Order<br>$ 41,000.00 | Net increase (decrease) of this Change Order<br>___ days |
| Contract Price with all approved Change Orders<br>$ 355,425.00 | Contract Times with all approved Change Orders<br>Substantial Completion:<br>Ready for final payment: |

RECOMMENDED

By: _____
Engineer (authorized signature)

Date: _____

APPROVED

By: _____
Owner (authorized signature)

Date: _____

ACCEPTED

By: Richard B. Rachor, Jr.
Contractor (authorized signature)
Richard B. Rachor, Jr., President

Date: November 3, 2026