



AGENDA
MONTGOMERY TOWNSHIP
BOARD OF SUPERVISORS
MARCH 10, 2025
7:00 P.M.

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Tanya C. Bamford
Candyce Fluehr Chimera
Annette M. Long
Beth A. Staab
Audrey R. Ware-Jones

Carolyn McCreary
Township Manager

1. Call Meeting to Order
2. Pledge of Allegiance
3. Public Comment
4. Consent Agenda:
 - Minutes of February 24, 2025 Meeting
 - Payment of Bills for March 10, 2025

Recognition:

5. Emergency Services Responders - Montgomeryville Skilled Nursing Facility Incident

Public Safety:

6. Swearing-in of FDMT Fire Police Officers

Public Works:

7. Review and Award Bid for the Township Building Parking Lot Lights
8. Authorize the Purchase of New Equipment Trailer
9. Authorize to Advertise the Bid for the Court Resurfacing at Spring Valley Tennis Courts
10. Authorize to Advertise the Bid for Replacement of the Stump Road Pedestrian Bridge
11. Authorize the Replacement of a Zero Turn Mower

Parks and Recreation:

12. Approve the Spring/Summer 2025 Programs and Fee Schedule

Old Business:

New Business:

13. Update on Red Light Camera Enforcement Initiative
14. Adjournment

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY
Item #03

SUBJECT: Public Comment
MEETING DATE: March 10, 2025
BOARD LIAISON:
INITIATED BY: Annette M. Long, Vice-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 your name and address for the record.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

Item #04

SUBJECT: Consent Agenda
MEETING DATE: March 10, 2025
BOARD LIAISON:
INITIATED BY:

BACKGROUND:

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

- Minutes of the February 24, 2025 Board of Supervisors meeting
- Payment of Bills for March 10, 2025

- 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 24, 2025**

1. Call to Order: The February 24, 2025 action meeting of the Montgomery Township Board of Supervisors was held at the Montgomery Township Municipal Building, 1001 Stump Road, Montgomeryville, PA. Chairwoman Audrey R. Ware-Jones called the meeting to order at 7:00 p.m.

IN ATTENDANCE:

Chair Audrey R. Ware-Jones
Supervisor Tanya C. Bamford
Supervisor Candyce Fluehr Chimera
Supervisor Beth A. Staab
Township Solicitor John Walko, Esq.
Carolyn McCreary, Township Manager

ALSO IN ATTENDANCE:

Police Chief William R. Peoples
Public Works Director Greg Reiff
Director of Planning & Zoning Marianne McConnell
Director of IT Richard Grier
Recording Secretary Deborah Rivas

ABSENT: Vice-Chair Annette M. Long

2. & 3. Pledge of Allegiance and Public Comment: Following the Pledge of Allegiance, Ms. Ware-Jones called for public comment from the audience and there was none.

4. Announcement of Executive Session: Township Solicitor John Walko, Esquire, announced that the Board of Supervisors met in Executive Session earlier this evening at 6:45 p.m. in the Township building to discuss a personnel matter. Mr. Walko stated that the topic discussed is a legitimate subject of an Executive Session under the Commonwealth of Pennsylvania's Sunshine Law.

5. Consent Agenda:

MOTION: Upon motion by Ms. Ware-Jones, seconded by Ms. Bamford, and unanimously carried (4-0), the minutes of the February 10, 2025 Board meeting and the Payment of Bills for February 24, 2025 in the amount of \$583,732.10 were approved as submitted.

Planning and Zoning:

6. Review of Zoning Hearing Board Application: Ms. McConnell identified the hearing application received for the March 5, 2025 Zoning Hearing Board meeting. Application 25020001 is for Ruddy-Allen for 108 Hampton Circle, seeking a variance from the provisions of Section 230-66C(3) and 230-67B(3)(c) in order to construct a 540 square foot addition 20 feet from the rear property line where a minimum of 40 feet is required.

Board consensus was not to enter an appearance for the application, allowing the Zoning Hearing Board to render a decision based on the testimony presented.

Public Works:**7. Authorize Bid Advertisement for 2025 Curb and Curb Ramp Project:**

MOTION: Upon motion by Ms. Ware-Jones, seconded by Ms. Chimera and unanimously carried (4-0), the Board authorized the advertisement of the Bid for Concrete Curb and Handicap Ramp Replacement for the 2026 Paving Project utilizing PennBid.

8. Authorize the Purchase of a Replacement 2025 GMC Pickup Truck: Mr. Reiff reported that the Public Works Department is scheduled to replace the 2017 Ford Explorer and is proposing to purchase one 2025 GMC Sierra 3500HP 4WD Crew Cab Pickup Truck and Snowplow from Star Buick-GMC-Cadillac Quakertown as approved in the 2025 Capital Investment Plan.

MOTION: Upon motion by Ms. Ware-Jones, seconded by Ms. Bamford and unanimously carried (4-0), the Board awarded the contract for the purchase of one 2025 GMC Sierra 3500HD 4WD Crew Cab Pickup Truck and snowplow from Star Buick-GMC-Cadillac Quakertown, an authorized vendor under the Co-Stars Cooperative Purchase Program, at a total cost of \$74,600.00 per their quote dated January 8, 2025.

9. Authorize Bid Advertisement for the Traffic Signal Modernization at the intersection of North Wales Road and Harbob Lane: Mr. Reiff reported that included in the 2025 Capital Investment Plan is the Traffic Signal Modernization at the intersection of North Wales Road and Harbob Lane. Specifications have been prepared by Township Engineer, Gilmore & Associates, and are ready and contractors' bids will be solicited utilizing the PennBid website.

MOTION: Upon motion by Ms. Ware-Jones, seconded by Ms. Bamford and unanimously carried (4-0), the Board authorized the advertisement of the bid for the Traffic Signal Modernization at the intersection of North Wales Road and Harbob Lane utilizing PennBid.

Public Safety:

10. Office of State Fire Commissioner Grant Awards: Ms. McCreary reported that the Department of Fire Services and the Fire Department of Montgomery Township applied for the 2024-2025 PA Office of State Fire Commissioner Grant in the Fall of 2024. On February 10, they were notified that both agencies were awarded the \$16,322.02 grant. This grant money will help purchase battery-operated Hurst rescue tools for the new Squad 18, which is expected to arrive in October. The total cost of the tools is \$75,861.00. The remainder of the funds needed to purchase the tools after the grant will be supplied by the Fire Department of Montgomery Township's Relief Association in the amount of \$43,216.96.

MOTION: Upon motion by Ms. Ware-Jones, seconded by Ms. Chimera, and unanimously carried (4-0), the Board approved the PA Office of State Fire Commissioner Grant

Awards of \$32,644.04 for the DFS and FDMT and approve the purchase of the new rescue tools of \$75,861.00 from MES, an authorized COSTARS dealer.

New Business:

11. Township Manager's Report: Ms. McCreary reported that the gymnasium floor replacement project at the Community and Recreation Center is scheduled to commence on Monday, March 3rd and be completed by March 31st, barring no unforeseen conditions.

Ms. McCreary also reported that as stated previously, the Joseph Ambler Inn is for sale. On February 13th, the Township Manager, Planning/Zoning Director, and Solicitor met with representatives of a behavioral health company to discuss the potential sale and change of use of the Joseph Ambler Inn utilizing the buildings that are currently on the property. The property is located in the R-2 zoning district. Ms. McConnell explained what uses are permitted by right on the property.

Lastly, Ms. McCreary stated that she and the Planning and Zoning Director met virtually with a representative of Penn Medicine and their Project Engineer to discuss the following items:

- Pedestrian access that has been removed and the recommended pedestrian crossing at Knapp Road
- Property line encroachments of neighboring property owners
- Blasting during construction
- Possible reduction in the garage parapet wall height from 6 feet to 4 feet

To keep the general public and particularly the neighbors informed, we will set up a dedicated page on our website relating to this project and promote it on social media so people who don't normally go to our website are aware of it.

Under public comment, Richard Fosco of 109 Gwynmont Drive asked why only the houses within 250' of the blasting site were notified by letter. Ms. McCreary responded that blasting is regulated by the PA DEP and their requirement for notification is 250 feet from the blasting site. Mr. Fusco asked if the notice could be extended to 350 feet, and Ms. McCreary explained that the notification was not under the Township's control. Mr. Fusco also requested that the parapet wall be kept at six feet to prevent noise and light. Ms. McCreary indicated that the Township will relay that request to the project engineer. Mr. Fosco also inquired about a berm on the South side as there is one on the North side. Trish Nye of 111 Gwynmont Drive stated that the sidewalk closed sign partially obstructs the view to make a left turn safely. In addition, Ms. Nye stated that the blasting notifications state that 250 feet is required, but 500 feet is optional, and that more communication would be appreciated. Alison Hemmons of 105 Clayton Court stated that residents do not know what is happening and that more communication is needed. Matthew Nye of 111 Gwynmont Drive inquired about the traffic light at Gwynmont Drive and can that decision be revisited with Penn Medicine because their driveway is very close to Gwynmont Drive and someone, especially the children are going to get hurt as that intersection is dangerous. Ms.

McCreary stated that Dekalb Pike is a state road and that PennDOT will not permit a light as it is not warranted. Mr. Nye stated that something bad is going to happen and that residents will be back here when it does. Mr. Fusco asked if there were any other traffic calming options for safety, like humps or flashing lights for the blind curve? Mr. Fusco said that a conversation needs to happen with PennDOT.

12. Department Reports: Monthly reports were submitted by each department for activity in the month of January.

13. Community Liaison Reports: Ms. Bamford reported that the Park Board meeting was canceled. The Sewer Authority discussed basin maintenance as well as the status of the Rose Twig Park Bathroom project. Ms. Staab reported that the EAC did not meet as there was no quorum. The Business Development Partnership developed a plan to reach out to new businesses in the Township. Ms. Chimera reported that the Planning Commission discussed the proposed Cell Tower Text Amendment. Ms. Ware-Jones reported that the Senior Committee has completed its full calendar of seminars for the year. Ms. McCreary reported that after she meets with the Environmental Advisory Committee on Tuesday, she will have met with all of the committees and boards to announce the upcoming The Wall That Heals event in July.

14. Adjournment: Upon motion by Ms. Ware-Jones and seconded by Ms. Staab, the meeting was adjourned at 7:36 p.m.

Respectfully submitted,

Deborah A. Rivas, Recording Secretary



Montgomery Township, PA

Check Report

By Check Number

Date Range: 02/21/2025 - 03/06/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: POOL AP-APBNK						
MT001398	Gilmore and Associates Inc.	02/25/2025	Regular	0.00	57,022.03	100932
	Void	02/25/2025	Regular	0.00	0.00	100933
MT006762	PA Dept of Labor & Industry B	02/25/2025	Regular	0.00	180.34	100934
MT003077	PECO Energy	02/25/2025	Regular	0.00	78.06	100935
MT003136	Petty Cash	02/25/2025	Regular	0.00	305.16	100936
MT000786	COMCAST	02/28/2025	Regular	0.00	10.50	100937
MT001398	Gilmore and Associates Inc.	02/28/2025	Regular	0.00	695.01	100938
PAYR-IAFF	Montgomery Township Professional	02/28/2025	Regular	0.00	233.42	100939
MT002793	Motorola Solutions, Inc	02/28/2025	Regular	0.00	10,571.22	100940
MT003077	PECO Energy	02/28/2025	Regular	0.00	305.31	100941
MT004493	RIVERSIDE CONSTRUCTION MATERIALS	02/28/2025	Regular	0.00	21,375.36	100942
MT004051	Verizon	02/28/2025	Regular	0.00	45.41	100943
MT004051	Verizon	02/28/2025	Regular	0.00	73.88	100944
MT004056	Verizon Wireless Services, LLC	02/28/2025	Regular	0.00	480.12	100945
MT004056	Verizon Wireless Services, LLC	02/28/2025	Regular	0.00	600.15	100946
MT004056	Verizon Wireless Services, LLC	03/03/2025	Regular	0.00	5,235.29	100947
MT000006	21st Century Media Newspapers LLC	03/06/2025	Regular	0.00	483.82	100948
MT000040	Acme Uniforms For Industry	03/06/2025	Regular	0.00	702.50	100949
MT000046	Adam J. Morrow	03/06/2025	Regular	0.00	350.00	100950
MT000050	Adam Zwislewski	03/06/2025	Regular	0.00	490.00	100951
MT000075	Airgas, Inc.	03/06/2025	Regular	0.00	330.52	100952
MT000132	All Traffic Solutions	03/06/2025	Regular	0.00	2,875.00	100953
MT002986	Ally Gaylord	03/06/2025	Regular	0.00	160.00	100954
MT000150	Alphagraphics Lansdale	03/06/2025	Regular	0.00	927.99	100955
MT000167	Amazon.com Services, Inc	03/06/2025	Regular	0.00	1,317.45	100956
MT000233	Angel G. Mejias	03/06/2025	Regular	0.00	550.00	100957
MT000279	AramSCO, Inc.	03/06/2025	Regular	0.00	817.91	100958
MT000293	Armour & Sons Electric, Inc.	03/06/2025	Regular	0.00	3,836.07	100959
MT000319	Associated Truck Parts	03/06/2025	Regular	0.00	42.78	100960
MT000338	Axon Enterprise, Inc	03/06/2025	Regular	0.00	46,257.34	100961
MT000342	B Safe LLC	03/06/2025	Regular	0.00	622.20	100962
MT000378	Beanie Bounce Party Rentals	03/06/2025	Regular	0.00	1,493.40	100963
MT004427	Bergey's Ford of Lansdale	03/06/2025	Regular	0.00	533.14	100964
MT000467	Brandi Blusiewicz	03/06/2025	Regular	0.00	200.00	100965
MT000469	Brandon Uzdzienski	03/06/2025	Regular	0.00	100.00	100966
MT000552	C.E.S.	03/06/2025	Regular	0.00	20.00	100967
MT000580	Carl Frederick Herr	03/06/2025	Regular	0.00	100.00	100968
MT004547	Carlee Myers	03/06/2025	Regular	0.00	70.00	100969
MT004554	Cavalier Carpentry	03/06/2025	Regular	0.00	100.00	100970
MT000637	Cenero, LLC	03/06/2025	Regular	0.00	19,952.50	100971
MT004550	Charles Chip Keagy	03/06/2025	Regular	0.00	80.00	100972
MT000741	CityCounty Communications and Market	03/06/2025	Regular	0.00	400.00	100973
MT000843	Craftweld Fabrication Co., Inc.	03/06/2025	Regular	0.00	98.00	100974
MT000848	Creative Product Sourcing, Inc.	03/06/2025	Regular	0.00	4,159.40	100975
MT000923	David H. Lightkep, Inc.	03/06/2025	Regular	0.00	1,591.92	100976
MT000971	Dejana Truck and Utility LLC	03/06/2025	Regular	0.00	110.76	100977
MT000981	DeVal International Trucks Inc.	03/06/2025	Regular	0.00	213.00	100978
MT001026	Dival Safety Equipment	03/06/2025	Regular	0.00	141.67	100979
MT001033	Dog Town	03/06/2025	Regular	0.00	479.95	100980
MT001076	DVHT Delaware Valley Health Trust	03/06/2025	Regular	0.00	214,446.03	100981
MT004476	Elite Pickleball	03/06/2025	Regular	0.00	240.00	100982
MT001220	Established Traffic Control	03/06/2025	Regular	0.00	155.00	100983
MT001259	FBI Leeda	03/06/2025	Regular	0.00	50.00	100984
MT001262	FBINAA Eastern PA Chapter	03/06/2025	Regular	0.00	300.00	100985

Check Report

Date Range: 02/21/2025 - 03/06/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
MT004452	FearlessFunPickleball	03/06/2025	Regular	0.00	720.00	100986
MT006710	Ferguson Waterworks #920	03/06/2025	Regular	0.00	850.00	100987
MT001289	Fishers Ace Hardware	03/06/2025	Regular	0.00	272.28	100988
MT001307	Foremost Promotions	03/06/2025	Regular	0.00	3,794.53	100989
MT001340	Fundamental Tennis LLC	03/06/2025	Regular	0.00	3,595.00	100990
MT004536	George Heim	03/06/2025	Regular	0.00	160.00	100991
MT001388	Get It Got It LLC	03/06/2025	Regular	0.00	135.00	100992
MT001398	Gilmore and Associates Inc.	03/06/2025	Regular	0.00	80,322.21	100993
	Void	03/06/2025	Regular	0.00	0.00	100994
MT001427	Goose Squad L.L.C.	03/06/2025	Regular	0.00	900.00	100995
MT004549	Graham Management LP	03/06/2025	Regular	0.00	38.88	100996
MT001527	Herman Goldner Company, Inc.	03/06/2025	Regular	0.00	3,511.00	100997
MT001548	Home Depot Credit Services	03/06/2025	Regular	0.00	1,161.24	100998
MT001559	Hoys Landscaping Inc	03/06/2025	Regular	0.00	9,350.00	100999
MT001610	Interstate Battery Systems	03/06/2025	Regular	0.00	557.80	101000
MT001643	Jacob Millevoi	03/06/2025	Regular	0.00	150.00	101001
MT004468	James Donaldson	03/06/2025	Regular	0.00	800.00	101002
MT001691	Janet Guedon	03/06/2025	Regular	0.00	70.00	101003
MT001856	John Bereschak	03/06/2025	Regular	0.00	350.00	101004
MT001868	John H. Mogensen	03/06/2025	Regular	0.00	100.00	101005
MT001887	John R. Young and Company	03/06/2025	Regular	0.00	992.75	101006
MT004520	Joseph K. Egenolf Jr	03/06/2025	Regular	0.00	50.00	101007
MT001959	Justin Green	03/06/2025	Regular	0.00	160.00	101008
MT004553	Karen A. Strawhacker	03/06/2025	Regular	0.00	105.00	101009
MT002038	Keith Grierson	03/06/2025	Regular	0.00	50.00	101010
MT002089	Keystone Municipal Services, Inc.	03/06/2025	Regular	0.00	6,937.50	101011
MT002098	Kilkenny Law, LLC	03/06/2025	Regular	0.00	52.50	101012
MT002170	Kyle W. Stump	03/06/2025	Regular	0.00	150.00	101013
MT002341	Lowe's Companies Inc.	03/06/2025	Regular	0.00	63.13	101014
MT002363	Maaco Auto Painting and Collision	03/06/2025	Regular	0.00	698.00	101015
MT002396	Marcells Plumbing, Heating, Cooling	03/06/2025	Regular	0.00	4,250.00	101016
MT002450	Marquis Barefield	03/06/2025	Regular	0.00	240.00	101017
MT002451	Marriott's Emergency Equipment	03/06/2025	Regular	0.00	395.00	101018
MT002470	Mary Kay Kelm, Esquire	03/06/2025	Regular	0.00	1,056.25	101019
MT002496	Mastertech Auto Service, LLC.	03/06/2025	Regular	0.00	1,799.27	101020
MT002609	Michael Bean	03/06/2025	Regular	0.00	200.00	101021
MT002624	Michael J. Kunzig	03/06/2025	Regular	0.00	150.00	101022
MT004518	Michael Sasso	03/06/2025	Regular	0.00	150.00	101023
MT002636	Michael Shearer	03/06/2025	Regular	0.00	50.00	101024
MT002688	Minuteman Press	03/06/2025	Regular	0.00	175.00	101025
MT004548	Mitzvah Circle	03/06/2025	Regular	0.00	2,643.14	101026
MT002796	Moyer Indoor / Outdoor	03/06/2025	Regular	0.00	314.70	101027
MT004138	Napa Auto Parts	03/06/2025	Regular	0.00	672.65	101028
MT003012	PACFCA	03/06/2025	Regular	0.00	150.00	101029
MT003020	Pamela Israel	03/06/2025	Regular	0.00	55.00	101030
MT004551	Pamela Sotzin	03/06/2025	Regular	0.00	55.00	101031
MT003036	Patricia A. Gallagher	03/06/2025	Regular	0.00	4,513.37	101032
MT003046	Patriot Workwear	03/06/2025	Regular	0.00	360.00	101033
MT003077	PECO Energy	03/06/2025	Regular	0.00	2,945.92	101034
	Void	03/06/2025	Regular	0.00	0.00	101035
MT003099	PennHolo Sales and Services	03/06/2025	Regular	0.00	316.00	101036
MT003136	Petty Cash	03/06/2025	Regular	0.00	102.76	101037
MT004415	Pilot Thomas Logistics, LLC	03/06/2025	Regular	0.00	7,425.30	101038
MT003227	Rachel Brick	03/06/2025	Regular	0.00	400.00	101039
MT003334	Richter Drafting and Office Supply Co. Inc	03/06/2025	Regular	0.00	333.87	101040
MT004493	RIVERSIDE CONSTRUCTION MATERIALS	03/06/2025	Regular	0.00	22,745.08	101041
MT003365	Robert H. Grunmeier II	03/06/2025	Regular	0.00	200.00	101042
MT004329	Roger T. Perry	03/06/2025	Regular	0.00	240.00	101043
MT003436	Ryan Allison	03/06/2025	Regular	0.00	100.00	101044
MT003444	Ryan W. Irvin	03/06/2025	Regular	0.00	50.00	101045
MT003499	Scatton's Heating and Cooling, Inc.	03/06/2025	Regular	0.00	310.50	101046

Check Report

Date Range: 02/21/2025 - 03/06/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
MT004543	Scooters Bike Shop LLC	03/06/2025	Regular	0.00	468.00	101047
MT003533	Service Tire Truck Centers	03/06/2025	Regular	0.00	719.00	101048
MT003555	Shapiro Fire Protection Company	03/06/2025	Regular	0.00	676.02	101049
MT003574	Shoen Safety and Training	03/06/2025	Regular	0.00	380.00	101050
MT003600	SnapOn Industrial	03/06/2025	Regular	0.00	55.72	101051
MT003657	Staples Business Credit	03/06/2025	Regular	0.00	554.63	101052
MT003766	Synatek	03/06/2025	Regular	0.00	100.00	101053
MT003790	TD Card Services	03/06/2025	Regular	0.00	6,237.63	101054
MT003880	Thomson Reuters	03/06/2025	Regular	0.00	574.40	101055
MT003890	Tim Kurek	03/06/2025	Regular	0.00	326.00	101056
MT004524	Transcend Finance LLC	03/06/2025	Regular	0.00	9,156.25	101057
MT003964	Triad Truck Equipment	03/06/2025	Regular	0.00	49.00	101058
MT003982	Tyler Technologies, Inc	03/06/2025	Regular	0.00	3,480.00	101059
MT004051	Verizon	03/06/2025	Regular	0.00	371.26	101060
MT004051	Verizon	03/06/2025	Regular	0.00	279.00	101061
MT004080	Vinay P. Setty	03/06/2025	Regular	0.00	490.00	101062
MT004189	William Tuttle	03/06/2025	Regular	0.00	100.00	101063
MT004198	Witmer Public Safety Group Inc.	03/06/2025	Regular	0.00	59.12	101064
MT004497	Yen Yuen	03/06/2025	Regular	0.00	192.00	101065
MT004481	Zabree Smith	03/06/2025	Regular	0.00	240.00	101066
PAYR-PBA	Police Benevolent Association	02/27/2025	Bank Draft	0.00	1,482.00	DFT0000464
PAYR-POL PEN	U.S. Bank	02/27/2025	Bank Draft	0.00	9,434.87	DFT0000465
PAYR-PA SCDU	PA SCDU	02/27/2025	Bank Draft	0.00	530.77	DFT0000466
PAYR-401	Empower Retirement	02/27/2025	Bank Draft	0.00	20,090.11	DFT0000467
PAYR-457	Empower Retirement	02/27/2025	Bank Draft	0.00	20,274.83	DFT0000468
PAYR-PHILA	City of Philadelphia	02/27/2025	Bank Draft	0.00	302.30	DFT0000469
PAYR-SITW	State of Pennsylvania	02/27/2025	Bank Draft	0.00	11,673.15	DFT0000470

Bank Code POOL AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	363	132	0.00	595,013.27
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	7	7	0.00	63,788.03
EFT's	0	0	0.00	0.00
Total	370	142	0.00	658,801.30

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	363	132	0.00	595,013.27
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	7	7	0.00	63,788.03
EFT's	0	0	0.00	0.00
	370	142	0.00	658,801.30

Fund Summary

Fund	Name	Period	Amount
99	Claim on Pooled Cash	2/2025	155,764.00
99	Claim on Pooled Cash	3/2025	503,037.30
			658,801.30

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

Item #05

SUBJECT:	Recognition of First Responders, Montgomeryville Skilled Nursing Incident
MEETING DATE:	March 10, 2025
BOARD LIAISON:	Annette M. Long
INITIATED BY:	William Wiegman, Fire Chief

BACKGROUND:

On January 24, 2025, the fire department responded to Montgomeryville Skilled Nursing and Rehabilitation Center for a fire alarm activation for a broken sprinkler pipe. The broken pipe caused extensive damage, making the facility uninhabitable and necessitating the evacuation of all 144 patients. Public Safety resources and private ambulance providers responded to the facility to assist the Fire Department and the Montgomery Township Office of Emergency Management with evacuating and relocating this vulnerable population.

In all, various public and private resources from Southeastern PA and the NJ EMS Taskforce were utilized to transport patients to several facilities across the Southeastern Region. This operation had several moving parts, and it took the team approximately 13 hours to evacuate the patients to suitable receiving facilities. A post-incident critique was held on February 13, 2025, with responding organizations to discuss the incident and recommendations for future responses to similar incidents.

Certificates of Recognition are presented to the following organizations:

Montgomery Township Department of Fire Services
Fire Department of Montgomery Township
Montgomery Township Police Department
Montgomery Township Office of Planning & Zoning
Montgomery County Department of Public Safety
VMSC Emergency Medical Services
NJ EMS Task Force
TowerDIRECT- Tower Health
Southeastern Healthcare Coalition

In recognition of your organization's outstanding performance during the Montgomeryville Skilled Nursing & Rehabilitation Center Incident from January 24 to 25, 2025, in Montgomery Township, PA.

Your exemplary efforts and swift actions resulted in the successful mitigation of a life-threatening situation, ensuring the safe relocation of 144 vulnerable patients from hazardous conditions. The Montgomery Township Board of Supervisors and the Office of Emergency Management extend their deepest gratitude for your unwavering commitment to public safety and your continued partnership with the residents, visitors, and business owners of Montgomery Township. Your dedication and professionalism during this critical incident made a significant difference. Thank you for your invaluable assistance during our time of need.

RECOMMENDATION:

Staff recommends that the Board of Supervisors recognize these organizations for their life-saving actions at Montgomeryville Skilled Nursing & Rehabilitation Center on January 24 & 25, 2025

MOTION/RESOLUTION:

Motion to recognize the following organizations for their life-saving actions at Montgomeryville Skilled Nursing & Rehabilitation Center on January 24 & 25, 2025:

Montgomery Township Department of Fire Services
Fire Department of Montgomery Township
Montgomery Township Police Department
Montgomery Township Office of Planning & Zoning
Montgomery County Department of Public Safety
VMSC Emergency Medical Services
NJ EMS Task Force
TowerDIRECT- Tower Health
Southeastern Healthcare Coalition

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #06

SUBJECT: Swearing In of new FDMT Special Fire Police Officers James Egbert and Ralf Wilhelm
MEETING DATE: March 10, 2025
BOARD LIAISON: Annette M. Long
INITIATED BY: William Wiegman, Fire Chief

BACKGROUND:

James Egbert and Ralf Wilhelm recently joined the Fire Department of Montgomery Township (FDMT). James Egbert and Ralf Wilhelm are being nominated by FDMT to be appointed as Special Fire Police Officers under the Pennsylvania State Fire Police Statute - Act of 1941, P.L. 137, No. 74, Amended July 11, 1980. P.L. 580, No. 122.

Under this law, before the applicants can perform the duties of Special Fire Police Officers, the nominated candidates must be confirmed by the Board of Supervisors and sworn in by the Chairperson of the Board of Supervisors.

Lt. Dougherty of the Montgomery Township Police Department interviewed James Egbert and Ralf Wilhelm. Based on all the information, Lt. Dougherty believes that both nominees have the understanding and ability to perform the duties of Special Fire Police Officers in Montgomery Township. James Egbert and Ralf Wilhelm completed a 16-hour course in Basic Fire Police Training through the Bucks County Public Safety Training Academy.

RECOMMENDATION:

Staff recommends that the Board of Supervisors appoint James Egbert and Ralf Wilhelm as Special Fire Police Officers, effective March 10, 2025, and welcome them to Montgomery Township.

MOTION/RESOLUTION:

Motion to appoint James Egbert and Ralf Wilhelm to the position of Special Fire Police Officer, effective March 10, 2025, and welcome James Egbert and Ralf Wilhelm to Montgomery Township.

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY
Item #07

SUBJECT: Consider Award of Contract for the Administration Building Site Lighting
MEETING DATE: March 10, 2025
BOARD LIAISON: Annette M. Long, Vice-Chairwoman
INITIATED BY: Greg Reiff, Public Works Director

BACKGROUND:

The Township received and opened bids utilizing PennBid on February 26, 2025, at the Township building. Gilmore & Associates, the Township Engineer, reviewed the five (5) bids ranging from \$47,060.00 to \$80,712.14 and is recommending the award of the bid to Olson Services, the lowest responsible bidder with a bid of \$47,060.00. The recommendation letter and bid tabulation sheets are included in your packet.

PREVIOUS BOARD ACTION:

The Board rejected the previous bid of \$77,200.00 at its public meeting on January 6, 2025.

BUDGET IMPACT:

A total of \$65,000.00 was included in the 2024 Capital Investment Plan for the replacement of the Administration Building Site Lighting.

RECOMMENDATION:

Award the bid as recommended to Olsen Services.

MOTION/RESOLUTION:

Motion to award the contract for the Administration Building Site Lighting to, Olson Services, the lowest responsible bidder, in the amount of \$47,060.00 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

February 27, 2025

Project No. 2024-00259

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

Reference: Township Administration Site Lighting
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, 2025, at 10:00 AM at the Township Building. Five bids were received. A copy of the bid tabulation is attached for your review.

Upon review, we recommend the contract for the Township Administration Site Lighting project be awarded to **Olson Services** in the amount of **\$47,060.00**, subject to review by the Township Solicitor.

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 black ink that reads "G. Attanasio".

Geoffrey J. Attanasio, P.E.
Senior Project Manager
Gilmore & Associates, Inc.

GJD

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
James Dougherty, PE, Gilmore & Associates, Inc.

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

Gilmore & Associates, Inc.
Building on a Foundation of Excellence
www.gilmore-assoc.com

BID TABULATION

CLIENT: Montgomery Township
PROJECT NAME: Township Administration Site Lighting
G&A PROJECT #: 24-00259



BID DATE: Feb/26/2025

**CONTRACTOR
 ADDRESS
 CITY, STATE, ZIP
 PHONE
 FAX
 CONTACT
 EMAIL**

1	2	3	4	5
Olson Services 66 Freedom Lane Brookville, PA 15825 (614) 591-8021 Dillon Olson olsonsvc@gmail.com	Kite and Key Electric, Inc. 31 Club Road Oley, PA 19547 (215) 768-8093 John Hartmann kiteandkeyinc@gmail.com	AJM Electric, Inc. 2333 Concord Road Chester, PA 19013 (610) 494-5735 Casey Welch casey@ajmelectric.net	Hyde Electric Corporation 3441 Bowman Street Philadelphia, PA 19129 (215) 843-8900 Andrew Funk drew@hydeelectric.org	Lenni Electric Corporation 1020 Andrew Drive West Chester, PA 19380 (610) 436-9922 Raymond Meehan rmeehan@lennielectric.com

ITEM NO.	LOT	ITEM	UNIT	QUANTITY	BID UNIT COST	BID EXTENDED COST	BID UNIT COST	BID EXTENDED COST	BID UNIT COST	BID EXTENDED COST	BID UNIT COST	BID EXTENDED COST	BID UNIT COST	BID EXTENDED COST
1	B1	Remove and Replace Light Poles - KT-SP-4SQ-20-11G-UNV (45 degree custom offset base)	EA	15	\$ 2,099.00	\$ 31,485.00	\$ 2,725.00	\$ 40,875.00	\$ 3,002.00	\$ 45,030.00	\$ 3,060.00	\$ 45,900.00	\$ 3,947.74	\$ 59,216.10
2	B2	Remove and Replace Light Poles - KT-SP-4SQ-20-11G-UNV (standard base)	EA	1	\$ 1,459.00	\$ 1,459.00	\$ 2,300.00	\$ 2,300.00	\$ 2,710.00	\$ 2,710.00	\$ 3,060.00	\$ 3,060.00	\$ 4,007.00	\$ 4,007.00
3	B3	Remove and Replace Light Fixtures (Plan Type A) - KT-ALED14OPS-M2-OSB-PMA-8CSB-VDIM (T4)	EA	8	\$ 588.50	\$ 4,708.00	\$ 575.00	\$ 4,600.00	\$ 600.00	\$ 4,800.00	\$ 1,200.00	\$ 9,600.00	\$ 886.13	\$ 7,089.04
4	B4	Remove and Replace Light Fixtures (Plan Type B) - KT-ALED14OPS-M2-OSB-PMA-8CSB-VDIM (T3)	EA	8	\$ 1,176.00	\$ 9,408.00	\$ 1,218.00	\$ 9,744.00	\$ 1,140.00	\$ 9,120.00	\$ 2,400.00	\$ 19,200.00	\$ 1,300.00	\$ 10,400.00
TOTAL						\$ 47,060.00		\$ 57,519.00		\$ 61,660.00		\$ 77,760.00		\$ 80,712.14

COMPLETENESS REVIEW

	N/A	N/A	N/A	N/A	N/A
Attended Mandatory Pre-bid Meeting					
Bid Form (PennBid eBid Form or Document 00 41 00)	x	x	x	x	x
Bid Bond Form (Document 00 43 13) or other Bid Security	x	x	x	x	x
Bidder Acknowledgement Form (Document 00 45 10)	x	x	x	x	x
Bidder Qualification Statement Form (Document 00 45 13) or Construction Contractor's Qualification Statement	x	x	x	x	x
Non-Collusion Affidavit of Prime Bidder (Document 00 45 19)	x	x	x	x	x
Agreement of Surety Form (Document 00 45 53)	x	x	x	x	x
Public Works Employment Verification Form	x	x	x	x	x

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #08

SUBJECT: Request Authorization to Purchase Replacement 2025 CAM Superline Trailer
MEETING DATE: March 10, 2025
BOARD LIAISON: Annette M. Long, Vice-Chairwoman
INITIATED BY: Greg Reiff, Public Works Director

BACKGROUND:

In 2025, the Public Works Department is scheduled to replace the 2001 Eager Beaver Trailer. The Public Works Department is proposing to purchase one (1) 2025 CAM Superline Trailer from Cargo Trailer Sales, Inc. as approved in the 2025 Capital Investment Plan. The 2001 Eager Beaver Trailer will be sold on Municibid following delivery of the new trailer.

Attached is a quote dated January 17, 2025, 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 \$17,454.00. The equipment meets the specifications prepared by the department.

BUDGET IMPACT:

A total of \$20,000.00 was included in the 2025 Capital Investment Plan for the purchase of the trailer.

RECOMMENDATION:

It is recommended that the Board of Supervisors approves the purchase per the 2025 Capital Investment Plan.

MOTION/RESOLUTION:

Motion to award the contract for the purchase of one (1) 2025 CAM Superline Trailer from Cargo Trailer Sales, Inc., an authorized vendor under the Co-Stars Cooperative Purchase Program, at a total cost of \$17,454.00 per their quote dated January 17, 2025.

- 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 #09

SUBJECT: Authorization to Bid Tennis Court Improvements at Spring Valley Park
MEETING DATE: March 10, 2025
BOARD LIAISON: Annette M. Long, Vice-Chairwoman
INITIATED BY: Greg Reiff, Public Works Director

BACKGROUND:

Included in the 2025 Capital Investment Plan are improvements to the four (4) tennis courts at Spring Valley Park. Gilmore & Associates, the Township Engineer has prepared the required bid specifications and competitive bids will be solicited utilizing the PennBid website.

BUDGET IMPACT:

A total of \$402,000.00 has been included in the 2025 Capital Investment Plan for tennis court improvements at Spring Valley Park.

RECOMMENDATION:

It is recommended that the Board of Supervisors approve the authorization to advertise the bid.

MOTION/RESOLUTION:

Motion to authorize the advertisement of the bid for the four (4) tennis court improvements at Spring Valley Park utilizing PennBid.

- 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 #10

SUBJECT: Authorization to Replace Montgomery Elementary Pedestrian Bridge
MEETING DATE: March 10, 2025
BOARD LIAISON: Annette M. Long, Vice-Chairwoman
INITIATED BY: Greg Reiff, Public Works Director

BACKGROUND:

Included in the 2025 Capital Investment Plan is the replacement of the Montgomery Elementary Pedestrian Bridge. Gilmore & Associates, the Township Engineer has prepared the required bid specifications and competitive bids will be solicited utilizing the PennBid website.

BUDGET IMPACT:

A total of \$336,000.00 has been included in the 2025 Capital Investment Plan for the replacement of the Montgomery Elementary Pedestrian Bridge.

RECOMMENDATION:

It is recommended the Board of Supervisors approves the authorization for the advertisement of the bid.

MOTION/RESOLUTION:

Motion to authorize the advertisement of the bid for the replacement of the Montgomery Elementary Pedestrian Bridge utilizing PennBid.

- 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 #11

SUBJECT: Request Authorization to Purchase Replacement Zero-Turn Mower
MEETING DATE: March 10, 2025
BOARD LIAISON: Annette M. Long, Vice-Chairwoman
INITIATED BY: Greg Reiff, Public Works Director

BACKGROUND:

In 2025, the Public Works Department is scheduled to replace the 2019 Exmark 72" Lazer Z zero-turn mower. Staff is proposing to purchase one (1) Toro Z Master 7500 Series (Model #72076) zero-turn mower as approved in the 2025 Capital Investment Plan. The 2019 Exmark 72" Lazer Z zero-turn mower will be sold on Municibid following delivery of the new zero-turn mower.

Attached is a quote dated February 13, 2025, from Turf Equipment and Supply Company, an authorized vendor under the Co-Stars Cooperative Purchase Program (Contract #4400028342), to provide the requested equipment at a total cost of \$27,982.36. As of this time, the price is guaranteed, barring any unforeseen delays in availability, etc. The equipment meets the specifications prepared by the department.

BUDGET IMPACT:

A total of \$30,000.00 is included in the 2025 Capital Investment Plan to purchase the zero-turn mower.

RECOMMENDATION:

It is recommended the Board of Supervisors approves the purchase per the 2025 Capital Investment Plan.

MOTION/RESOLUTION:

Motion to approve the purchase of one (1) Toro Z Master 7500 Series (Model #72076) zero-turn mower from Turf Equipment and Supply Company, an authorized vendor under the Co-Stars Cooperative Purchase Program, at a total cost of \$27,982.36 per their quote dated February 13, 2025.

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



February 13, 2025

Montgomery Township
Attn: Greg Reiff
1001 Stump Road
Montgomeryville, PA 18936

Greg,

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. If you choose to pay with a credit card, a 2.5% credit card processing fee will be added to your total.

Table with 5 columns: Qty, Model #, Description, MSRP, COSTARS. Row 1: 1, 72076, Toro Z Master 7500 Series 72" TURBO FORCE Deck 37 HP Yanmar Diesel Fuel Capacity 12.5 Gallons HGM-H Motors with 18cc Kanzaki Pump, \$38,332.00, \$27,982.36

Participating Vendor



Montgomery Township COSTARS Member # 2293
PA State Contract # 4400028342
Valid From: 01/01/2024 To: 12/31/2025
Vendor #417322
Federal I.D. #52-1164738

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

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD ACTION SUMMARY

Item #12

SUBJECT: Approve the Spring/Summer 2025 Recreation Programs and Fee Schedule
MEETING DATE: March 10, 2025
BOARD LIAISON: Annette M. Long
INITIATED BY: Brian Sullivan, Facilities & Recreation Program Supervisor
Jenna Bertoti, Special Events & Facilities Coordinator
Floyd S. Shaffer, Community & Recreation Director

BACKGROUND:

Attached is the proposed lineup of activities at the Montgomery Township Community and Recreation Center (Mont CRC) for Spring/Summer 2025. The recommended fees/charges for each program/event are included for your review. The schedule will be valid from April 1, 2025, through August 31, 2025. All Mont CRC activities and events will be publicized through our normal promotion avenues as well as social media.

The lineup of recreation opportunities provides a diverse menu of positive activities. A wide array of healthy fitness sessions, fun community special events, and unique educational programs will be offered to individuals/households of all ages and abilities. Our goal is to provide an all-inclusive facility for the Montgomery Township Community to enjoy.

PREVIOUS BOARD ACTION:

Approval of fees and charges for each quarter of Seasonal Recreation Programs.

BUDGET IMPACT:

Recreation opportunities are expected to be budget-neutral.

RECOMMENDATION:

Approve the 2025 Spring/Summer Recreation Program and Fees Schedule amendment as submitted.

MOTION/RESOLUTION:

Motion that we hereby approve the 2025 Spring/Summer Recreation Program and Fee Schedule as submitted.

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

Spring/Summer 2025 Recreation Programs and Associated Fees					
Name or Activity	Ages	When	Times	Cost Member	Cost Non-Member
Preschool Programs (0-5)					
Birdie and Friends	Ages 2-8	Tuesday, June 10th	10:00 AM - 10:45 AM	No Charge	No Charge
Soccer Shots	Ages 2-8	Fridays, Saturdays and Sundays	Varies	\$144	\$149
Spanish Class	Ages 3-7	Mondays	5:10 PM - 6:10 PM	\$95	\$100
Story Time	All Ages	Wednesdays	10:00 AM - 10:45 AM	No Charge	No Charge
Youth Programs (5-12)					
Chess Class	Ages 5-10	Mondays	5:00 PM - 6:00 PM	\$143	\$148
Homeschool Heroes	Ages 6-12	Wednesdays in April and May	1:00 PM - 1:45 PM	\$40	\$40
Innovators Robotics	Ages 5-10	Thursdays	5:00 PM - 6:30 PM	\$160	\$165
Paint Party	Ages 5-12	Fridays and Sundays once a month	9:30 AM - 11:00 AM	\$14	\$20
Pottery Class	Ages 8-12	Thursdays	5:00 PM - 6:00 PM	\$125	\$130
Soccer Shots	Ages 2-8	Fridays, Saturdays and Sundays	Varies	\$144	\$149
Soccer Skills and Drills	Ages 6- 12	Thursdays in April and May	5:00 PM - 6:00 PM	\$30	\$30
Tennis Lessons	Ages 5-12	Tuesdays and Saturdays	Varies	\$95	\$100
Young Rembrandts Drawing Class	Ages 6- 14	Saturdays	9:00 AM - 9:45 AM	\$70	\$75
Teen (13-17)					
Babysitter Class	Ages 11-15	February	9:00 am - 3:00 PM	\$85	\$90
CPR Certification	Ages 12+	Once a month	5:00 - 8:00 PM	\$95	\$100
Paint Party	All Ages	Fridays and Sundays, once a month	6:00 PM - 8:00 PM	\$14	\$20
Pottery Class	Ages 8 - 17	Thursdays	5:00 PM - 6:00 PM	\$125	\$130
Young Rembrandts Drawing Class	Ages 6- 14	Saturdays	9:00 am - 9:45 AM	\$70	\$70
Adult (18 +)					
Barre/Pilates	18+	Tuesdays	5:00 - 6:00 PM	Included	\$5
CPR Certification	18+	Once a month	5:00 - 8:00 PM	\$95	\$100
Dance Party	18+	Tuesdays and Thursdays	9:30 AM	Included	\$5
HIIT Class	18+	Wednesdays	8:30 AM	Included	\$5
HIIT Class	18+	Fridays	9:30 AM	Included	\$5
Line Dancing	50+	Wednesdays	6:00 PM - 7:00 PM	\$100	\$100
Paint Party	18+	Friday Nights	6:00 PM - 8:00 PM	\$14	\$20
Pickleball Lessons	18+	Tuesdays and Thursdays	5:30 PM - 7:30 PM	\$65	\$70
Pilates/Barre	18+	Mondays and Thursdays	6:30 or 7:30 PM	Included	\$5
Pottery Class	18+	Thursdays	6:30 PM - 8:00 PM	\$125	\$130
Spin	18+	Wednesdays and Saturdays	6:30 PM	Included	\$5
Strength Core and More	18+	Mondays	9:30 AM	Included	\$5
Tabata	18+	Wednesdays	9:30 AM	Included	\$5
Yoga	18+	Mondays and Thursdays	6:30 or 7:30 PM	Included	\$5
Zumba	18+	Wednesdays	9:00 AM	Included	\$5
Zumba Toning	18+	Saturdays	6:15 PM	Included	\$5
Senior (50+)					
Line Dancing	50+	Wednesdays	6:00 PM - 7:00 PM	\$100	\$100
Paint Party	50+	Friday Nights	6:00 PM - 8:00 PM	\$14	\$20
Pickleball Lessons	18+	Tuesdays and Thursdays	5:30-7:30 PM	\$65	\$70
Senior Trivia	50+	Second Wednesday of the Month	2:00 PM - 4:00 PM	No Charge	No Charge
SS Classic	50+	Mondays and Wednesdays	11:00 AM	Included	\$5
SS Stability	50+	Tuesdays	11:00 AM	Included	\$5
SS Yoga Stretch	50+	Thursdays	11:00 AM	Included	\$5
Open Play					
Badminton	All Ages	Tuesdays and Sundays	Times Listed	Included	\$5
Basketball	All Ages	Weekly	Times Listed	Included	\$5
Bocce	All Ages	Open daily	Sunrise to Sunset	No charge	No charge
Cornhole	All Ages	Thursdays	6:00 PM	Included	\$5
Pickleball	All Ages	Weekly	Times Listed	Included	\$5
Events					
Craft Fair	All Ages	April 5th	10:00 AM - 2:00 PM	No charge	No charge
Stars, Stripes and Remembrance	All Ages	May 23rd	5:00 PM - 9:00 PM	No charge	No charge
Summer Concert Series	All Ages	Wednesdays in the summer	7:00 PM - 8:30 PM	No charge	No charge
Summer Movie Night	All Ages	Friday (Date: TBD)	8:30 PM	No charge	No charge
Camps					
Kids University	Ages 5-12	June 23rd - August 15th	9:00 AM - 4:00 PM	\$255	\$270
Basketball Camp	Ages 6-14	Multiple Weeks in August	9:00 AM - 1:00 PM	\$220	\$225
Chess Camp	Ages 6-12	August 18th - August 22nd	9:00 AM - 12:00 PM	\$210	\$215
Tennis Camp	Ages 7-12	Multiple Weeks (MON -THURS)	9:00 AM - 12:00 PM	\$205	\$210
Young Rembrandts Camp	Ages 5-14	Multiple Weeks (MON -THURS)	10:00 AM - 12:00 PM	\$135	\$140

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS
BOARD INFORMATION SUMMARY
Item #13

SUBJECT: Update on Red Light Camera Enforcement Initiative
MEETING DATE: March 10, 2025
BOARD LIAISON: Annette M. Long
INITIATED BY: Carolyn McCreary, Township Manager

BACKGROUND:

Lt. Dougherty will provide an update to the Board.