

AGENDA

WORKSHOP MEETING – BOARD OF COMMISSIONERS, MONDAY, AUG. 7, 2023 – 7:00 PM

1. **Resolution No. 1616** – a resolution honoring Officer Mark Hoisington for 34 years of service to the Springfield Township community
2. **North Hills Country Club** – review a request to waive the provisions of the Fire Prevention Code to permit the North Hills Country Club to conduct a professional fireworks display on September 3, 2023
3. **Recycling Report** – review the monthly recycling activities
4. **Ordinance – Single Use Plastic Bags** – consider enacting an ordinance regulating the distribution of single use plastic bags
5. **Black Horse Inn** – consider extending the Multiple Listing Contract with Dan Helwig Realtors for the lease of two office spaces
6. **Shade Tree Commission** – consider appointing an alternate member to fill an existing vacancy; review resumes/letters from two residents who are interested in serving on the commission
7. **Township Manager’s Report** – discuss operational issues as outlined in the Monthly Report
8. **August Bill Listing** – review and approve the monthly bill list and check reconciliation of the previous month
9. **Municipal Pension Plans** – review the results of a study to calculate the 2024 Minimum Municipal Obligations for the 3 defined benefit pension plans, and consider reducing the assumed rate of return for investments
10. **Zoning Hearing Board Agenda** – announce the agenda of any special or regular meeting of the Zoning Hearing Board
11. **Trail Master Plan** – review the draft Trail Master Plan and consider scheduling a presentation by the Montgomery County Planning Commission

Michael Taylor
Township Manager/Secretary

NOTE: AGENDA ITEMS ARE SUBJECT TO CHANGE WITHOUT FURTHER NOTICE!

ANY INDIVIDUAL WITH A DISABILITY WISHING TO ATTEND THE ABOVE SCHEDULED MEETING AND REQUIRING AN AUXILIARY AID, SERVICE OR OTHER ACCOMMODATION TO PARTICIPATE IN THE PROCEEDINGS, PLEASE CONTACT THE OFFICE OF THE TOWNSHIP MANAGER AT 215-836-7600, 72 HOURS PRIOR TO THE MEETING.

8/1/23

RESOLUTION NO. 1616

**HONORING MARK HOISINGTON FOR A CAREER OF SERVICE TO
SPRINGFIELD TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA**

WHEREAS, Mark Hoisington graduated from the University of Arizona in 1987 with a Bachelor's Degree in Public Administration, with a concentration in Criminal Justice, and

WHEREAS, on February 13, 1989, Mark Hoisington was hired as a Springfield Township Police Officer; and

WHEREAS, on May 26, 1989, Mark Hoisington graduated from the Pennsylvania State Police Academy, Southeast Training Center, in Worcester, PA; and

WHEREAS, throughout his career with the Springfield Township Police Department, Officer Hoisington enrolled in many training courses, including but not limited to First Aid and CPR Recertification, Active Shooter Training, Anti-Bias training, Opioid Overdose training, Equine De-Escalation Training, Gas and Electrical Emergency Response training, and

WHEREAS, Officer Hoisington received numerous letters and memoranda of commendation from the Springfield Township Chief of Police and neighboring police departments, and

WHEREAS, Officer Hoisington was recognized by people he protected and served by receiving thirty-two (32) letters of appreciation from the residents of Springfield Township during his illustrious career; and

NOW, THEREFORE, BE IT RESOLVED: That the Board of Commissioners of Springfield Township does hereby recognize, commend and wholeheartedly thank Officer Mark Hoisington for thirty-four (34) years of dedicated service to the Springfield Township community, and also extends well wishes to Mark, his wife Denise, also a retired Springfield Township Police Officer, and their son, Brandon.

UNANIMOUSLY ADOPTED this 9th day of August 2023.

BOARD OF COMMISSIONERS OF
SPRINGFIELD TOWNSHIP

By: _____
James M. Lee, President

ATTEST:

A. Michael Taylor, Secretary



July 24, 2023

Board of Commissioners
The Township of Springfield
1510 Paper Mill Road
Wyndmoor, PA 19038

Dear Board of Commissioners,

On behalf of the Board of Governors at North Hills Country Club, I would like to formally ask permission to exhibit a firework display on Sunday, September 3, 2023 at approximately 8:15pm for our annual Labor Day Celebration. The rain date for this event is Monday, September 4, 2024. The fireworks display will be executed by Pyrotecnico, P.O. Box 149, New Castle, PA 16103.

Please let me know if you have any other questions or concerns, and thank you for your attention to this matter.

Sincerely,

A handwritten signature in black ink that reads "Michael J. Reilly". The signature is fluid and cursive.

Michael J. Reilly
PGA General Manager
North Hills Country Club

	<u>THIS</u> <u>MONTH</u>	<u>YEAR TO</u> <u>DATE</u>	<u>2023</u> <u>BUDGET</u>
Materials Collected (tons)			
Single Stream Recyclables	156.1	1,150.0	2,172
Householder Participation			
No. of Curb Stops	20,618	148,940	278,534
Percent of Total (7,200)	71.6	69.0	74.0
Avg. Lbs. per Curb Stop	15.1	15.4	15.6
Sales Value of Recyclables (net)			
Single Stream Recyclables (\$56.37)*	(8,799.36)	(68,115.58)	(77,594.84)
Disposal Savings/Cost Avoidance			
COVANTA Tipping Fee @ \$75.24	11,744.96	86,526.00	163,398.71
State Performance Grant			
Prorated Annual Award	1,905.17	13,336.18	22,862.00
Grand Total Sales/Savings	4,850.77	31,746.60	108,665.87
Cost of Collection (prorated)			
Labor and Overhead	(26,011.42)	(182,079.94)	(312,137.00)
Equipment Cost	(4,216.67)	(29,516.69)	(50,600.00)
General Expense/Recycling Center	(83.33)	(583.31)	(1,000.00)
Total Cost	(30,311.42)	(212,179.94)	(363,737.00)
Net Income and Saving	(25,460.65)	(180,433.34)	(255,071.13)

* ESTIMATED; Sales value adjusts monthly

**SPRINGFIELD TOWNSHIP
BOARD OF COMMISSIONERS**

MONTGOMERY COUNTY, COMMONWEALTH OF PENNSYLVANIA

ORDINANCE NO. _____

“Single-Use Plastic Carry-Out Bags Ordinance”

AN ORDINANCE AMENDING THE CODE OF SPRINGFIELD TOWNSHIP TO ADD A NEW CHAPTER 85 ENTITLED “SINGLE-USE PLASTIC CARRY-OUT BAGS ORDINANCE” TO REGULATE THE USE OF SINGLE-USE PLASTIC CARRY-OUT BAGS; TO ADD FINDINGS, DEFINITIONS, REQUIREMENTS, ENFORCEMENT, PENALTIES AND EXEMPTIONS RELATING TO THE DISTRIBUTION AND USE OF SINGLE-USE PLASTIC CARRY-OUT BAGS.

WHEREAS, the First Class Township Code authorizes the Board of Commissioners of Springfield Township to make, amend, and adopt ordinances, that are consistent with the constitution and laws of the Commonwealth, when necessary for the proper management, care and control of Springfield Township (the “Township”) and to maintain peace, comfort, cleanliness, health, safety and the general welfare of the Township and its citizens; and

WHEREAS, Article 1, Section 27 of the Pennsylvania Constitution, known as the Environmental Rights Amendment (the "Amendment"), provides that people have the right to clean air, pure water, and to the preservation of the natural, scenic, historic, and esthetic values of the environment. Pennsylvania's public natural resources are the common property of all the people, including generations yet to come. As a trustee of these resources, the Commonwealth and its political subdivisions shall conserve and maintain them for the benefit of all the people; and

WHEREAS, the Amendment imposes two basic duties on the Commonwealth and its political subdivisions such as the Township: first, to prohibit the degradation, diminution, and

depletion of the public natural resources and second, to act affirmatively via legislative action to protect the environment; and

WHEREAS, single-use plastic carry-out bags create significant litter in the Township's rights-of-way, waterways, open spaces and private properties; and

WHEREAS, single-use plastic carry-out bags degrade at a slower rate than recyclable paper carry-out bags, while releasing toxic materials during degradation that pollute waterways; and

WHEREAS, the Springfield Township Board of Commissioners, after due consideration of the proposed Ordinance at a duly advertised public meeting, has determined that the health, safety and general welfare of the residents of the Township will be served by this Ordinance, which regulates the distribution of single-use plastic carry-out bags within the Township.

NOW, THEREFORE, the Board of Commissioners of Springfield Township (Board") does hereby **ENACT** and **ORDAIN** as follows:

SECTION I.- Amendment to the Code.

The Code of Springfield Township Code is hereby amended by adding a new Chapter 85 entitled "Single-Use Plastic Carry-Out Bags" to provide as follows:

CHAPTER 85.

SINGLE-USE PLASTIC CARRY-OUT BAGS.

§ 85-1. Purpose and Findings.

A. Purpose

- (1) The purpose of this Chapter is to reduce the use of single-use plastic carry-out bags by retail establishments within the Township, curb litter on the streets, in the parks, and in the trees, protect the local streams, rivers, waterways and other aquatic environments, reduce greenhouse gas emissions, reduce solid waste generation, promote the use of reusable, compostable, and recyclable materials within the Township; preserve the natural, scenic, historic, and aesthetic values of the

Township, relieve the pressure on recyclers, who cite single-use plastic carry-out bags as a major source of contamination and inefficiency within the recycling stream and relieve the pressure for landfills to manage the disposition of single-use products.

B. Findings.

- (1) The use of single-use plastic carry-out bags have severe environmental impacts, including, but not limited to, greenhouse gas emissions, solid waste, litter, harm to wildlife, ground level ozone formation, atmospheric acidification, and water consumption.
- (2) There are numerous retail establishments within the Township that provide single-use plastic carry-out bags to their customers.
- (3) Most single-use plastic carry-out bags are made from plastic or other materials that do not readily decompose.
- (4) Approximately one hundred billion single-use plastic carry-out bags are discarded by United States' consumers each year. Given the difficulty of recycling these materials, less than one percent of single-use plastic carry-out bags are returned for recycling in the United States, and in the Township, such bags are not curbside recyclable, and they are not among materials accepted as part of the Township's residential recycling program.
- (5) Numerous studies have documented the prevalence of single-use plastic carry-out bags littering the environment, blocking storm drains, entering local waterways, and becoming stuck in or upon natural resources and public property.
- (6) The taxpayers of the Township pay the costs related to the cleanup of single-use plastic carry-out bags from the Township's roadways, trees, sewers, waters, and parks.
- (7) Recyclers cite single-use plastic carry-out bags as a major source of contamination within the recycling stream, leading to increased costs and decreased efficiency.
- (8) From an overall environmental and economic perspective, the best alternative to single-use plastic carry-out bags is a shift to reusable bags followed by compostable or recyclable paper bags.
- (9) Alternatives to single-use plastic carry-out bags are readily available in and around the Township.

(10) Studies have documented that placing a prohibition on the distribution of single-use plastic carry-out bags at the point-of-sale and placing a fee on other bags reduces the negative environmental impacts and use of single-use plastic carry-out bags.

(11) The Board of Commissioners desires to conserve resources, reduce the amount of greenhouse gas emissions, waste, litter, water pollution, and protect the public health and welfare, including wildlife, as a way to increase the quality of life for Springfield Township's residents and visitors.

§ 85-2. Definitions.

CUSTOMER – Any person purchasing goods or services from a Retail Establishment.

DISTRIBUTION or TO DISTRIBUTE – The vending, selling, giving, providing, or delivering of an item for any purpose, whether or not incident to the sale, vending, production, or other provision of any merchandise, product, food, or beverage.

EXEMPT BAG – Exempt bags are not subject to regulation as single-use plastic carry-out bags per this Chapter. Exempt bags include (1) laundry and dry-cleaning bags; (2) newspaper bags; (3) bags utilized in connection with food delivery and takeout orders; and (4) bags utilized in connection with the delivery of goods by mail or transportation delivery service providers. Additionally, a bag used at a Retail Establishment by a customer to deliver perishable items to the point-of-sale at that establishment shall be exempt from regulation as a single-use plastic carry-out bag per this Chapter, which may include, but are not necessarily limited to:

A. bags used to package bulk items such as fruit, vegetables, nuts, grains, or candy;

B. bags used to contain or wrap meats or fish or unwrapped prepared foods or bakery goods;

C. bags used solely to contain live animals, such as fish or insects sold in a pet store;

D. bags sold in packaging containing multiple bags and packaged at the time of manufacturing of the bag.

RECYCLABLE PAPER BAG – A paper bag that meets the following, but not including an Exempt Bag:

A. contains no old growth fiber;

B. is one hundred percent (100%) recyclable including the handles;

B. contains a minimum of forty percent 40% post-consumer recycled content; and

C. is labeled in a highly visible manner with the name of the manufacturer, the percentage of post-consumer recycled content of the bag and the words “recyclable” in an easy-to-read font size.

RETAIL ESTABLISHMENT – Any store or commercial establishment that sells perishable or nonperishable goods, including, but not limited to, clothing, food, and personal items, directly to the customer and is located within or doing business within the geographical limits of the Township. Commercial establishments include, but are not necessarily limited to: a business establishment that generates a sales or use tax; a drugstore, pharmacy, supermarket, grocery store, farmers market, convenience food store, food mart, or other commercial entity engaged in the retail sale of a limited line of goods that include milk, bread, soda and snack foods; a public eating establishment (i.e. a restaurant, bar, take-out food establishment, or any other business that prepares and sells prepared food to be eaten on or off its premises); and a business establishment that sells clothing, hardware, or any other nonperishable goods. For purposes of this Chapter, Retail Establishments shall not include bazaars or festivals operated by nonprofit organizations or religious institutions.

REUSABLE CARRY-OUT BAG – A carry-out bag that is designed and manufactured for multiple uses and is:

A. made of cloth or other machine-washable fabric or material that has stitched handles; or

B. a polypropylene bag that has stitched handles.

SINGLE-USE PLASTIC CARRY-OUT BAG –A bag made of plastic or other similar material that is provided by a Retail Establishment to a customer at or around the point of sale that is not a Reusable Bag or Recyclable Paper Bag. “Plastic” in this case refers to a synthetic material made from linking monomers through a chemical reaction to create a polymer chain that can be molded or extruded at high heat into various solid forms that retain their defined shapes during their life cycle and after disposal, including material derived from either petrochemicals or a biologically based polymer, such as corn or other plant sources. A single use plastic bag is made through a blown film extrusion process.

A “Single-Use Plastic Carry-Out Bag” shall not include the following:

- (1) Exempt Bags;

- (2) A bag less than one gallon without handles used to protect a purchased item from damaging or contaminating other purchased items when placed in a Reusable Bag, or Recyclable Paper Bag;
- (3) Any bags provided for use by a Retail Establishment operated by the federal government, Commonwealth of Pennsylvania, or local government, or department or agency thereof; and
- (4) Any bags distributed by the federal government, Commonwealth of Pennsylvania, or local government, or department or agency thereof.

TOWNSHIP – Springfield Township.

§85-3. Single-Use Plastic Carry-Out Bags.

Beginning six (6) months after the Effective Date, Retail Establishments located in Springfield Township are prohibited from providing a Single-Use Plastic Carry-Out Bag to a Customer at the Retail Establishment or through a delivery. The point-of-sale in such transactions is deemed to be at the Retail Establishment, regardless of where payment for the transaction physically occurs. Customers may use bags of any type that they bring to the Retail Establishment themselves, or they may be charged a fee by the Retail Establishment which supplies the Recyclable Paper Bag or Reusable Carry-Out Bag.

§85-4. Recyclable Paper Bags and Reusable Carry-Out Bags.

Beginning six (6) months after the Effective Date, Retail Establishments are prohibited from distributing a bag that is not a Recyclable Paper Bag or a Reusable Carry-Out Bag to a customer at the Retail Establishment.

A. A Retail Establishment may distribute to Customers Recyclable Paper Bags at the point of sale, if such bags are provided to the Customer for a charge of not less than \$0.10 per bag.

- (1) All monies collected by a Retail Establishment under this subsection for the distribution of a Recyclable Paper Bag shall be retained by the Retail Establishment
- (2) Any charge for a Recyclable Paper Bag shall be separately stated on any receipt provided to the Customer at the time of sale and shall be identified as a “Carry-Out Bag Charge” thereon.

§85-6. Signage Requirement.

Beginning 30 days after the Effective Date, and for six months thereafter, Retail Establishments are required to post at all points of sale conspicuous signage

informing customers that Single-Use Plastic Carry-Out Bags and Non-Recycled Paper Bags will no longer be provided by the establishment as of the date the prohibition begins.

§85-7. Enforcement.

A. The Township Manager or designee has the responsibility for enforcement of this Chapter and may promulgate reasonable rules and regulations in order to enforce the provisions thereof, including, but not limited to, investigating violations and issuing fines.

B. Any Retail Establishment that violates or fails to comply with any of the requirements of this Chapter after an initial written warning notice has been issued for that violation shall be liable for a violation.

C. Any Retail Establishment that receives an initial written warning notice may file a request for an exemption pursuant to the procedure in §85-8 (Exemptions) below.

D. If a Retail Establishment has subsequent violations of this Ordinance, after the issuance of an initial written warning notice of violation, the following penalties shall be imposed and shall be payable by the Retail Establishment:

- (1) A fine not exceeding \$50.00 for the first violation;
- (2) A fine not exceeding \$150.00 for the second violation in the same year dating from the first violation;
- (3) A fine not exceeding \$400.00 for the third and each subsequent violation in the same year dating from the first violation.

E. Under no circumstances shall a violator be liable to a fine or penalty exceeding \$600 for each offense. In addition to the penalties set forth in this Chapter, the Township may seek other appropriate legal, injunctive, or equitable relief to enforce this Chapter.

F. Each day a violation continues shall constitute a separate and distinct offense under this Chapter. In addition, each violation of any of the provisions of this Chapter shall be deemed to be a separate and distinct offense.

C. In addition to the penalties set forth in this Chapter, the Township may seek legal, injunctive, or other equitable relief to enforce this Chapter or to restrain, prevent, or abate a violation of this Chapter. Such proceedings may be initiated before any court of competent jurisdiction. The expense of such proceedings shall be recoverable from the violator in any manner as may now or hereafter be provided by law.

D. The failure of the Township to enforce any provision of this Ordinance shall not constitute a waiver by of its rights to future enforcement of such provision hereunder.

§85-8. Exemptions.

The Springfield Township Board of Commissioners may, upon written request of a Retail Establishment, exempt a Retail Establishment from the requirements of this Chapter for a period of up to one (1) year from the Effective Date of this Ordinance upon a determination that the requirements of this Chapter would cause undue hardship to the Retail Establishment. An “undue hardship” shall be found in the following circumstances or situations, and the Township may attach conditions to the provision of any exemption:

- A. The Retail Establishment has a unique circumstance or situation such that there are no reasonable alternatives to the distribution of Single-Use Plastic Carry-Out Bags and/or non-Recyclable Paper Bags;
- B. Compliance with the requirements of this Chapter would deprive the Retail Establishment of a legally protected right; or
- C. Additional time is necessary to draw down the Retail Establishment’s existing inventory of Single-Use Plastic Carry-Out Bags and/or non-Recyclable Paper Bags.

SECTION II.- Disclaimer.

Nothing in this Ordinance shall limit, in any manner whatsoever, the Township's right to enforce any ordinance or law of Springfield Township, Montgomery County or the Commonwealth of Pennsylvania. Nothing in this Ordinance shall be a defense of any citation issued by any municipal corporation or the Commonwealth pursuant to any other law or ordinance.

SECTION III.- Severability.

The provisions of this Ordinance are severable, and if any section, sentence, clause, part or provision hereof shall be held by a court of competent jurisdiction to be illegal, invalid, or unconstitutional, such decision of the court shall not affect or impair the remaining sections, sentences, clauses, parts or provisions of this Ordinance. It is hereby declared to be the intent of the Board that this Ordinance would have been adopted even if such illegal, invalid or

unconstitutional section, sentence, clause, part or provision had not been included herein.

SECTION IV.- Failure to Enforce Not a Waiver.

The failure of the Township to enforce any provision of this Ordinance shall not constitute a waiver by the Township of its rights of future enforcement hereunder.

SECTION V.- Effective Date.

This Ordinance shall take effect and be in force from and after its approval.

SECTION VI.- Repealer.

All other ordinances and resolutions or parts thereof insofar as they are inconsistent with this Ordinance are hereby repealed.

ORDAINED AND ENACTED by the Board of Commissioners of Springfield Township, Montgomery County, Pennsylvania, this ____ day of _____, 2023.

SPRINGFIELD TOWNSHIP

By: _____
James M. Lee, President
Board of Commissioners

Attest: _____
A. Michael Taylor, Secretary
Board of Commissioners



**SPRINGFIELD TOWNSHIP
ENVIRONMENTAL ADVISORY
COMMISSION**

July 5, 2023

To: Springfield Township Board of Commissioners

From: Springfield Township Environmental Advisory Commission

Subject: Single-Use Plastic Bag Ban Ordinance

The Springfield Township Environmental Advisory Commission (“EAC”) respectfully makes the following request to the Springfield Township Board of Commissioners (“Board”):

Pursuant to duties and powers set forth in Section 27-4(A) of the Township Code,¹ the EAC requests that, at the July Board of Commissioners meeting the Board initiate a vote to authorize the advertisement of an ordinance (as previously proposed in October 2022) to regulate the use of single use plastic carry out bags by adding findings, definitions, requirements, a program guide, and enforcement provisions relating to the distribution and use of single-use plastic carry out bags in the Township. The language of the ordinance, as crafted by the Springfield Township Solicitor, has not changed since October 2022.

Since the Board’s October 2022 4-3 vote against advancing the single-use plastic bag prohibition, the EAC has taken the advice of the Board and has accomplished the following:

- The EAC has designed a Program Guide, included as Attachment A, providing details and clarity regarding implementation, education and community outreach of the proposed ordinance.
- Education initiatives that have already been completed include a presentation to the Springfield Rotary, and community presentation on practical sustainability and a community presentation on single use plastics.

Additionally, since the November 2022 vote, several of Springfield Township’s neighbors have adopted similar prohibitions, which include, but are not limited to: Cheltenham, Ambler, Whitemarsh (advertised)). These townships have joined

¹ Which provides the EAC the authority to “identify environmental issues and recommend plans and programs to the Board of Commissioners . . .” See Springfield Township Code, Section 27-4 (A), *Duties and Powers*, Adopted by the Board of Commissioners of the Township of Springfield 4/12/2006 by Ord. No. 878.



**SPRINGFIELD TOWNSHIP
ENVIRONMENTAL ADVISORY
COMMISSION**

numerous others from Montgomery County & Pennsylvania who have already put in place similar ordinances, 17 have passed and 2 have recently advertised.

It has been shown in other municipalities that these ordinances have a net positive effect on significantly reducing single-use plastic bag use in those communities, thereby reducing the amount of plastic pollution and blight in our environment and waste stream.

Thank you for your time and consideration.

Very Truly Yours,

/s/ Aaron Stemplewicz

Aaron Stemplewicz, Chairperson
ENVIRONMENTAL ADVISORY
COMMISSION OF SPRINGFIELD
TOWNSHIP



SPRINGFIELD TOWNSHIP
ENVIRONMENTAL ADVISORY
COMMISSION

Attachment A



SPRINGFIELD TOWNSHIP ENVIRONMENTAL ADVISORY COMMISSION

EAC Single-Use Plastic Bag Ordinance

Accompanying Program Guide

Summary

This program guide accompanies a request to reconsider the proposed Single-Use Plastic bag ordinance for Springfield Township. This guide outlines the activities, led by the Springfield Township Environmental Advisory Commission (EAC), to help educate and gain feedback from the public and businesses on the impact of proposed ordinance in the township. We've completed 11 educational activities and have more planned through the approval and implementation of the ordinance.

The scope of this document covers the activities leading up to the introduction of the ordinance, through the introduction, approval and implementation of the ordinance. The reasons for a Single-Use plastic bag ordinance are covered in the accompanying materials which have previously been presented to the Board of Commissioners and community.

Implementation of this ordinance is a recognition that as a community Springfield Township is committed to sustainability and reducing our negative impact on the environment and how this action may be one of the many small steps to addressing climate change.

There are 17 municipalities in our region which have passed single-use plastic bag ban ordinances. Two more have advertised ordinances. This ordinance and program guide align with what other municipalities in our region have implemented.

Equity Statement

We acknowledge that understanding the impact in the implementation of an ordinance can have an impact on minority, poor and other marginalized communities. Throughout the EAC's work on this ordinance we have included a focus on equity and this impact as part of the consideration of this proposed ordinance. Quantifying that impact was not just hard, but effectively impossible to determine.

During the journey to implement this ordinance, the EAC provided an opportunity for Springfield Township to collect data that can serve, however imperfectly, as an indicator of impact on those communities. This can serve not just Springfield Township, but also other communities who are seeking to implement similar ordinances.

We also include in the programming specific engagement and outreach to minority owned businesses.

Impact and Scope

Single-Use plastic bags have a negative environmental impact, contributing to climate change, and are also a blight in our community. Americans use 100 billion single-use plastic bags per year. There is no way to recycle or reuse these bags in any meaningful way which would off-set their environmental



SPRINGFIELD TOWNSHIP ENVIRONMENTAL ADVISORY COMMISSION

impact. The extraction and use of fossil fuels to manufacture these bags cannot be made to be environmentally friendly or sustainably produced.

There are many other single use plastics consumed which should also be reduced. However, the Springfield Township EAC proposes to have a targeted ordinance on single use plastic bags because there are cost-effective, environmentally friendly and sustainable alternatives that exist to replace single use plastic bags in our community.

Program

These programs cover pre-ordinance introduction, during the implementation and post implementation.

Community and Business Outreach and Education

1. The EAC presented to the Springfield Township Board of Commissioners an overview of the problem that single use plastic bags present to the environment and our community. We sought approval to conduct a survey to determine the communities' views on enacting a single use plastic bag ban in the township.
2. The EAC conducted a residential and business survey to understand the community's view on single use plastic bag waste and a proposed ordinance. The results of the survey are summarized below.

As part of the survey, the EAC and Peter Wilson, our commissioner liaison, conducted in person discussions with the businesses in the township explicitly seeking their input and feedback.

These results were presented to the Board of Commissioners and the community in September 2022. This was published and is available on the township website.

3. The EAC is continuing significant education of the community with the following activities. These activities have either occurred or are scheduled for different times as appropriate through the enactment and implementation of an ordinance.
 - March 2022 - EAC initial request on single use survey and initial education.
 - Spring-Summer 2022 - EAC conducts a survey of residents and businesses on single-use plastic bag ordinance.
 - September 2022 - EAC presentation of survey results to the board and public.
 - October 2022 - Board consideration and vote on ordinance.
 - November 2nd 2022 - Presented to the Springfield Township Rotary.
 - June 7th 2023 - Community education session on "Practical Sustainability" covering how residents can make positive sustainable & cost-effective changes in everyday products from trash bags to appliances reducing or eliminating reliance on fossil fuel based products. [Recorded and published](#) by the township.



SPRINGFIELD TOWNSHIP ENVIRONMENTAL ADVISORY COMMISSION

- June 27th 2023 - Community education session with PennEnvironment, Cheltenham EAC, and Whitemarsh EAC. [Recorded and posted](#) to the township website.
- July 3rd 2023 - Presentation and reintroduction of this program and proposed ordinance to the Board of commissioners.
- Springfield Township High School Sustainability club conducted a survey of students.
- On going public discussion during all EAC monthly meetings on single use plastics.
- On going publication of information on single use plastics and alternatives via the Township Newsletter and EAC Facebook page.
- Conducted individual EAC in person discussion with ACME and Giant store managers and their respective corporate representatives.
- July-September:
 - Individual EAC in person discussion with minority owned and managed businesses in the township.
 - Engage with Wawa management and corporate on implementation of the ordinance in the township.
 - Engage with businesses beyond the ordinance to discuss alternatives and limiting the use of plastics in straws, utensils and other packaging materials. Making items like straws, utensils and condiments optional upon request for take away.
- Conduct additional education sessions for residents on the ordinance, ways to reduce or eliminate the use of single use bags and other single use plastics.
- Conduct a one-on-one education and feedback session with new commissioners.
- Continued partnership with Springfield Township High School administration and sustainability club on raising education and opportunities to reduce single use plastics in the district.
- Proposed EAC presentation on single-use plastics to Springfield Township High School and Middle School students.
- Provide township businesses with [vendors](#) that can supply plastic bag alternatives.

These education activities cover why single use bags are a problem, harmful to the environment and our community. Education covers how the community can make changes to reduce or eliminate the use of single use plastics. This includes advocating for residents to reach out to our commissioners, and our elected representatives at the county, state and federal level in support of broader action to eliminate the use of single use plastics.

Establish a reusable bag exchange

Located at the Free Library of Springfield township for residents to be able to pick up free reusable bags. This exchange would provide for residents who have extra reusable bags to be able to provide them to the community. The EAC would conduct several reusable bag collections to provide the initial stock of bags for the community ahead of the implementation of the ordinance.

The EAC would also engage with businesses, such as Acme and Giant to see if they could also provide a bag exchange in their locations.



SPRINGFIELD TOWNSHIP ENVIRONMENTAL ADVISORY COMMISSION

Creation of Signage

Larger businesses have indicated that they will provide their own signage in store (e.g. Acme, Giant, Wawa), the EAC will create electronic signage that will be made available to other businesses that do not want to create their own signage to advertise the change within the establishment.

Support to our State Representatives

Our State Representative and Senator have expressed support for this type of legislation at a state level. They have indicated that passing this legislation at our level will help bolster their efforts to get this adopted at the state level. To that end, the EAC will draft a letter from the township indicating our support of this action at the state level.

Data Collection

The EAC is committed to being data driven where possible to inform the actions we take or in the education that we provide.

Equitable impact data collection

As part of this program, Commissioner Ratsavong proposed an initiative which could help to collect data on the equitable impact of banning single use plastic bags in the community. The EAC supports this as part of the program in support of implementing a single use bag ordinance in the township.

The township would purchase and have available upon request to township residents for free single use plastic bags through the first 12 months of the bag ordinance being in place. These bags would be available via the township administration building during normal business hours for residents to pick up.

This would allow the township to collect data on the number of residents requesting these bags to assess the impact on the community of this bag ban and be able to make adjustments to the ordinance as needed.

Data collection on the impact to minority and marginalized communities is hard to collect and this would be a method to understand that impact within Springfield Township and provide that data to other similar communities looking to implement a similar ordinance.

Survey – Township Residents and businesses

The EAC conducted a survey from Spring through the Summer of 2022, canvassing not only the residents but also the businesses in the township to help understand the desire of the township to support a ban on single use plastic bags.

The results of this survey were out of 426 residential response to the survey, 97% were familiar or somewhat familiar with the impact of single-use plastic bags on our environment. And most respondents support a ban on single-use plastic bags.

Fully support	279
Somewhat support	64



SPRINGFIELD TOWNSHIP ENVIRONMENTAL ADVISORY COMMISSION

Fully oppose	59
Somewhat oppose	18
Unsure	9

From the business survey, most respondents supported greater access to reusable bags and a ban by the township on single-use plastic bags.

This data and its associated presentation are provided again with this program.

Survey – Springfield High School

The Springfield High School and its sustainability committee have partnered with the Springfield Township EAC to help educate and engage all members of our community. To that end, the high school sustainability committee has conducted a survey of students in the high school in February of this year. The results of that survey mirror the EAC’s findings in the community.

Out of the 404 responses received from high school students, 58% of the students were fully or mostly in support of a plastic bag ban in the township. %27 were unsure, and %13 were mostly or fully unsupportive of a bag ban.

%46 percent of students responding were familiar or very familiar with the impact of single use plastic bags. %33 were unsure and %20 had little to no familiarity with the impact of single use plastic bags.

In regards to what prevents students from using reusable bags 44% forget to bring them, %13 always use reusable bags, and %16 use them for other purposes.

Single use bag ordinances in surrounding municipalities

To date 15 municipalities have implemented bag bans in our region. Several states, including New Jersey, New York and Delaware have implemented state level plastic bag legislation.

Municipality	Status	Potential Plastic eliminated (tons)	Policy Type
Ambler Borough	Passed 2022	13.69	ban on plastic bags, ban on polystyrene containers
Cheltenham Township	Passed 2023	75.34	ban on plastic bags, \$0.10 fee on other bags
Easttown Township	Passed 2022	22.09	ban on plastic bags, \$0.15 fee on other bags
Haverford Township	Passed 2022	101.45	ban on plastic bags, \$0.10 fee on other bags, straws available on request only
Media Borough	Passed 2022	11.87	ban on plastic bags, straws available on request
Narberth Borough	Passed 2018	9	\$0.10 fee on all bags
City of Philadelphia	Passed 2019	3,226.3	ban on plastic bags



SPRINGFIELD TOWNSHIP ENVIRONMENTAL ADVISORY COMMISSION

City of Pittsburgh	Passed 2022	609.48	ban on plastic bags, \$0.10 fee on other bags
Radnor Township	Passed 2022	66.84	ban on plastic bags, \$0.10 fee on other bags
Solebury Township	Passed 2022	17.52	ban on plastic bags, \$0.10 fee on other bags, ban on polystyrene food service containers
Tredyffrin Township	Passed 2022	64.22	ban on plastic bags, \$0.15 fee on other bags, ban on polystyrene foam containers, ban on plastic straws
Uwchlan Township	Passed 2022	38.54	ban on plastic bags, \$0.15 fee on other bags, ban on polystyrene foam containers, ban on plastic straws
West Chester Borough	Passed 2019	37.56	ban on thin plastic bags, \$0.10 fee on other bags, ban on plastic straws
West Goshen Township	Passed 2021	46.35	ban on plastic bags, ban on plastic straws
West Norriton Township	Passed 2022	32.59	Ban on plastic bags, \$0.15 fee on other bags
Doylestown Borough	Passed 2022		
Whitemarsh Township	Advertised 2023		
Lower Merion	Passed 2023		
Upper Merion	Advertised 2023		

Source:

<https://environmentamerica.org/pennsylvania/resources/single-use-plastic-laws-in-pennsylvania/>

Reference on impact and adoption in other communities of bag bans

1. [“Philadelphia’s Bag Ban prevent 200 million plastic bags”](#) April 27th 2023
2. EAC Survey Results
3. [“Do plastic bag bans work?”](#) from the NRDC
4. Springfield Township High School sustainability club student survey
5. [“Cheltenham township board of commissioners passes legislation to ban single-use plastic bags”](#)
6. [“Single Use Plastic Laws in Pennsylvania”](#)
7. [Consumer bag legislation summary matrix](#) via Retail Compliance Center.
8. Media Borough [vendor list](#) for plastic bag and straw alternatives.
9. Playbook, [“How retailers can use fewer single-use plastic bags and encourage consumers to bring their own reusable bags”](#).
10. [UN Intergovernmental Negotiating Committee](#) on plastic pollution.
11. [“Our planet versus plastic bags – a tale of two cities”](#)
12. Springfield Township Board of Commissioners [initial vote on plastic bag ordinance](#) October 2022.



**SPRINGFIELD TOWNSHIP
ENVIRONMENTAL ADVISORY
COMMISSION**

13. [Webinar](#) on plastics and human health.
14. UK [resource for posters](#) on reducing use of plastic and single use plastic.
15. Just-Zero, "[Loopholes, Injustice and the advanced recycling myth](#)"
16. [Penn State Sustainability Institute](#)
17. Plastic Pollution Coalition [Resource Library](#)
18. Township [bag ban ordinance status listing](#)
19. "[The Whole Foods](#)" Plastic Problem

NOTICE

NOTICE is hereby given by the Board of Commissioners of Springfield Township, Montgomery County, that at the August 9, 2023 meeting of the Board of Commissioners, beginning at 7:30 PM, it is the intention of the Board to vote to enact an ordinance amending the Springfield Township Code by adding a new Chapter 85, entitled “Single-Use Plastic Carry-Out Bags Ordinance”, to regulate the use of single-use plastic carry-out bags; to add findings, definitions, requirements, enforcement provisions, penalties, and exemptions relating to the distribution and use of single-use plastic carry-out bags. The above referenced meeting will be held at the Springfield Township Building, 1510 Paper Mill Road, Wyndmoor, PA. All interested persons may appear and be heard.

Copies of the proposed ordinance are available for examination during normal business hours at the offices of *Montgomery Newspapers*, Lansdale, Pennsylvania; the Montgomery County Law Library, Court House, Norristown, Pennsylvania; the office of the Township Manager, Springfield Township Building; and the Free Library of Springfield Township. Copies of the proposed ordinance may be obtained in the office of the Township Manager for a charge not greater than the cost thereof.

Michael Taylor
Manager/Secretary

Single-Use Plastic Bag Ordinance



Single-Use Plastic Bag Implementation Guide

Single-use plastic products can be defined as items that are used once, or for a short period of time (as little as just a couple of seconds!) before being thrown away. This type of plastic waste has a big impact on the environment and our health. Single-use plastic products are more likely to pollute the environment and end up in our seas than reusable options.

The Springfield Township Environmental Advisory Commission has proposed a Single-Use Plastic Bag ordinance to regulate the use of single-use plastic carry-out bags, as well as an implementation guide for the ordinance. These documents can be viewed below.

[Single-Use Plastic Bag Ordinance](#)

[EAC Implementation Guide](#)

Single-Use Plastics & You - Presented June 26, 2023

CHANGE TO LISTING CONTRACT

CLC

This form recommended and approved for, but not restricted to use by, the members of the Pennsylvania Association of REALTORS® (PAAR).

1 **PROPERTY** 1432 Bethlehem Pike Units B and F, Flourtown, Pennsylvania 19031
 2 **BROKER (Company)** Dan Helwig, Inc.
 3 **SELLER** Township Of Springfield
 4 **DATE OF LISTING CONTRACT** _____ **LISTING PRICE \$** _____

5 Broker and Seller agree to change the terms of the above Listing Contract as follows:

- 6 1. **Ending Date of the Listing Contract is changed to:** October 31, 2023
- 7 2. **Listed Price is changed to:** \$ _____
- 8 3. **Appoint Designated Agent(s):** _____
 9 Seller renounces the agency relationships held with all licensees affiliated with Broker who are not Designated Agents for Seller.
 10 Any licensee(s) that has been previously designated and is not being removed in paragraph 4 remains a Designated Agent for Seller.
- 11 4. **Remove Designated Agent(s):** _____
- 12 5. **Other:** _____
- 13 _____
- 14 _____
- 15 _____
- 16 _____
- 17 _____
- 18 _____
- 19 _____
- 20 _____
- 21 _____
- 22 _____
- 23 _____
- 24 _____
- 25 _____
- 26 _____
- 27 _____
- 28 _____
- 29 _____
- 30 _____
- 31 _____
- 32 _____
- 33 _____
- 34 _____
- 35 _____
- 36 _____

37 All other terms and conditions of the Listing Contract remain unchanged and in full force and effect.

38 **SELLER** _____ **DATE** _____
Township Of Springfield

39 **SELLER** _____ **DATE** _____

40 **SELLER** _____ **DATE** _____

41 **BROKER (Company Name)** Dan Helwig, Inc.
 42 **ACCEPTED BY** Daniel Helwig _____ **DATE** _____



COPYRIGHT PENNSYLVANIA ASSOCIATION OF REALTORS® 2011
12/11



LISTING FOR RENT CONTRACT (LANDLORD AGENCY CONTRACT)
EXCLUSIVE RIGHT TO RENT REAL PROPERTY


XLR

This form recommended and approved for, but not restricted to use by, the members of the Pennsylvania Association of Realtors® (PAR).

Broker (Company) <u>Dan Helwig, Inc.</u>	Licensee(s) Name <u>Dan Helwig</u>
Company License # <u>RB042947C</u>	State License # <u>AB 067240</u>
Company Address <u>1415 Bethlehem Pk., Flourtown, PA 19031</u>	Direct Phone(s) _____
Company Phone <u>(215)233-5000</u>	Cell Phone(s) <u>(215)266-8000</u>
Company Fax <u>(215)233-5837</u>	Fax _____
Owner <u>Springfield Township</u>	Email _____
Owner's mailing address <u>1510 Paper Mill Rd, Wyndmoor, Pa 19038</u>	
Phone <u>(215)836-7600</u>	Cell _____
E-mail <u>mtaylor@springfieldmontco.org</u>	Fax _____

- 1 Owner understands that this Listing Contract is between Broker and Owner.
- 2 Does Owner have a listing contract (for sale or for rent) for this Property with another broker? (Yes) (No)
- 3 If yes, explain: _____
- 4 **1. PROPERTY**
- 5 Address 1432 Bethlehem Pike Flourtown Pennsy ZIP 19031
- 6 Unit(s) (if applicable) Unit B & UNIT F
- 7 Municipality (city, borough, township) Springfield
- 8 County Montgomery School District Springfield Mont Co
- 9 Identification (For example, Tax ID #; Parcel #; Lot, Block; Deed Book, Page, Recording Date) 52 00 01835 003
- 10
- 11 **2. MONTHLY RENT AND SECURITY DEPOSIT**
- 12 Monthly rent \$ \$1200 B & \$1100 F Security Deposit \$ ONE MONTH
- 13 **3. STARTING & ENDING DATES OF LISTING CONTRACT (ALSO CALLED "TERM")**
- 14 (A) No Association of Realtors® has set or recommended the term of this contract. Broker and Owner have discussed and agreed upon the term of this Contract.
- 15 (B) Starting Date: This Contract starts when signed by Broker and Owner, unless otherwise stated here: _____
- 16 (C) Ending Date: This Contract ends at 11:59 PM on July 31, 2023. By law, the term of a listing contract may not exceed one year. If the Ending Date written in this Contract creates a term that is longer than one year, the Ending Date is automatically 364 days from the Starting Date of this Contract.
- 17 (D) This contract does not end at the execution of a lease for this Property. Owner is hiring Broker to find a tenant for the Property at any time there is a vacancy during the term of this Contract.
- 18
- 19
- 20
- 21
- 22 **4. BROKER'S DUTY**
- 23 (A) Owner is hiring Broker to market the Property, review all submitted applications, evaluate applicants, and consult with Owner to find an acceptable tenant for the Property. Broker's responsibilities are limited to finding a tenant for the Property and do not include other duties, such as property management. If Owner would like Broker to perform any other duties, those duties should be agreed upon in a separate agreement.
- 24 (B) Broker is acting as Owner's Agent, as described in the Consumer Notice. Broker's rental agents, salespeople, employees, officers or partners are acting as agents only and will not be legally responsible for damages or repairs to the Property or for a tenant's failure to meet the terms of a lease.
- 25
- 26
- 27
- 28
- 29
- 30 **5. BROKER'S FEE**
- 31 (A) No Association of Realtors® has set or recommended the Broker's Fee. Owner and Broker have negotiated the fee that Owner will pay Broker.
- 32 (B) The Broker's Fee is one months rental per unit
- 33 Owner agrees to pay the same fee to Broker for renewals, extensions or additional leases where the original lease resulted from Broker's services or any other broker's services where the tenant was procured during the term of this Contract.
- 34 (C) Paragraph 5(B) will survive this Contract.
- 35
- 36
- 37 Owner Initials: *DH* XLR Page 1 of 5 Broker/Licensee Initials: _____

- 38 **6. COOPERATION WITH OTHER BROKERS**
 39 Licensee(s) has explained Broker's company policies about cooperating with other brokers. Broker and Owner agree that Broker will
 40 pay from Broker's Fee a fee to another broker who procures the tenant, is a member of the Multiple Listing Service (MLS) in which
 41 the Property is listed, and who:
 42 (A) Represents Owner (SUBAGENT). Broker will pay one month per unit
 43 (B) Represents the tenant (TENANT'S AGENT). Broker will pay 40% of one month per unit
 44 A tenant's Agent, even if compensated by Broker for Owner, will represent the interests of the tenant.
 45 (C) Does not represent either Owner or a tenant (TRANSACTION LICENSEE).
 46 Broker will pay _____
- 47 **7. PAYMENT OF BROKER'S FEE**
 48 (A) Owner will pay Broker's Fee if Property is rented during the term of this Contract by Broker, Broker's agents, Owner, or
 49 by any other person or broker at a rent acceptable to Owner.
 50 (B) Owner will pay Broker's Fee if negotiations that are pending at the Ending Date of this Contract result in a lease, sale, or other
 51 tenancy.
 52 (C) Owner will pay Broker's Fee after the Ending Date of this Contract IF:
 53 1. Property is rented within 10 days of the Ending Date of this Contract, or the Ending Date of the lease (or any renewals
 54 or extensions), AND
 55 2. The tenant was shown, made an offer on or negotiated to rent the Property during the term of this Contract.
 56 (D) Broker is authorized to instruct tenants to make rental payments equal to the amount of \$ one month directly to Broker,
 57 who may keep this amount as payment of Broker's Fee. If a tenant submits payment(s) to Broker that exceeds the amount in this
 58 paragraph, Broker will distribute the remainder to Owner. All other payments of rents and fees will be paid directly to the Owner,
 59 unless otherwise agreed in writing. Broker may not keep any money from the Security Deposit, which must be paid directly to the
 60 Owner.
- 61 **8. BROKER'S FEE IF TENANT BUYS PROPERTY**
 62 (A) The Broker's fee is n/a of/from the sale price and paid by Owner at settlement, if the tenant procured during
 63 the term of this Contract buys the Property.
 64 (B) Paragraph 8(A) will survive this Contract.
- 65 **9. BROKER'S FEE IF PROPERTY IS NOT RENTED**
 66 Owner will pay Broker's Fee if a ready, willing, and able tenant is found by Broker or by anyone, including Owner, during the term of this
 67 Contract, even if a lease is not signed. A ready, willing and able tenant is a tenant who is willing to pay the listed rent or another amount that
 68 is acceptable to Owner, during the term of this Contract; has met the standards established by the Owner through the application process;
 69 has tendered the required deposits, fees and/or security deposit; and is prepared to take possession as of the start date that is set forth in a
 70 lease.
- 71 **10. DUAL AGENCY**
 72 Owner agrees that Broker and Broker's Licensees may also represent the tenant(s) of the Property. A Broker is a Dual Agent when a
 73 Broker represents both a tenant and Owner in the same transaction. A Licensee is a Dual Agent when a Licensee represents a tenant
 74 and Owner in the same transaction. All of Broker's licensees are also Dual Agents UNLESS there are separate Designated Agents for
 75 a tenant and Owner. If the same Licensee is designated for a tenant and Owner, the Licensee is a Dual Agent. Owner understands that
 76 Broker is a Dual Agent when a tenant who is represented by Broker is viewing properties listed by Broker.
- 77 **11. DESIGNATED AGENCY**
 78 Designated Agency is applicable, unless checked below. Broker designates the Licensee(s) above to exclusively represent the interests
 79 of Owner. If Licensee is also the tenant's agent, then Licensee is a DUAL AGENT.
 80 Designated Agency is not applicable.
- 81 **12. DUTIES OF OWNER**
 82 (A) Some municipalities require various licenses and permits for landlords and/or properties. If required for this property, Owner rep-
 83 represents that Owner has obtained, or will obtain by the signing of the lease, the required licenses and permits, will provide copies to
 84 Broker and will keep all necessary licenses and permits up to date. Landlord is responsible to pay or reimburse Broker for fines to
 85 Broker that are a result of Owner non-compliance.
 86 (B) If part of a Condominium or Homeowner Association, copies of all relevant rules and regulations regarding rentals and approval
 87 of tenants will be made available to Broker within 5 days of the execution of this Listing Contract.
 88 (C) Owner must promptly notify Broker if the Property becomes vacant before the Ending Date of this Listing Contract.
- 89 **13. OTHER PROPERTIES**
 90 Owner agrees that Broker may list other properties for rent and sale, and that Broker may show other properties to prospective tenants.
- 91 **14. SECURITY DEPOSIT**
 92 (A) Owner will keep all security deposits, which will be paid by the tenant directly to the Owner in cash or by check, unless otherwise
 93 stated here: Springfield Township
 94 (B) Owner agrees that Broker may wait to deposit any uncashed check that is received as deposit money until Owner has accepted an
 95 offer.

96 Owner Initials: 

XLR Page 2 of 5

Broker/Licensee Initials: _____

97 (C) Owner agrees that if Owner names Broker or Broker's licensee(s) in litigation regarding security deposits, the attorneys' fees and
98 costs of the Broker(s) and licensee(s) will be paid by Owner.

99 **15. MARKETING OF PROPERTY**

100 (A) Multiple Listing Services (MLS)

101 1. An MLS is a subscription service used by real estate licensees to market properties to other subscribers. If marketed in an
102 MLS, Broker will make an offer of cooperating compensation to another participant who procures a tenant for the Property
103 (See Paragraph 6). MLS marketing is governed by specific rules and policies, which may differ depending on the MLS used.

104 2. Owners have the right to decide whether their Property will be marketed in an MLS, but should understand that opting out of
105 MLS marketing may restrict Broker's ability to market the Property in other ways.

106 Broker will not use an MLS to advertise the Property. Owner understands and agrees that the listing may be reported to
107 an MLS, but will not be marketed for sale via an MLS. Further, Owner understands and agrees that any and all public
108 marketing of the Property through the use of other means such as yard signs, social media, and public-facing websites may
109 be prohibited. Owner may be required to sign an additional waiver or release to comply with MLS rules and policies.

110 Broker will use an MLS to advertise the Property to other real estate brokers and salespersons. Listing broker shall com-
111 municate to the MLS all of Owner's elections made below. Owner agrees that Broker and Licensee, and the MLS are not
112 responsible for mistakes in an MLS or advertising of the Property.

113 (B) Virtual Office Website (VOW) and Internet Data Exchange (IDX)

114 1. Some brokers may use a VOW or IDX, which are governed by specific rules and policies. Owners have the right to control
115 some elements of how their property is displayed on a VOW and/or IDX websites.

116 2. Owner elects to have the following features disabled or discontinued for VOW and IDX websites (check all that apply):

117 Comments or reviews about Owner's listings, or a hyperlink to such comments or reviews, in immediate conjunction with
118 Owner's listing.

119 Automated estimates of the market value of Owner's listing, or a hyperlink to such estimates, in immediate conjunction with
120 the Owner's listing.

121 (C) Other

122 1. Where permitted, Broker, at Broker's option, may use: for rent sign, lock box, key in office, open houses and advertising in
123 all media, including print and electronic, photographs and videos, unless otherwise stated here: _____
124

125 2. Owner does not want the listed Property to be displayed on the Internet.

126 Owner does not want the address of the listed Property to be displayed on the Internet.

127 3. Owner understands and acknowledges that, if the listed Property is not displayed on the Internet, consumers who conduct
128 searches for listings on the Internet will not see information about the listed Property in response to their search.

129 (D) Owner understands and acknowledges that, if an open house is scheduled, the property address may be published on the Internet
130 in connection to the open house.

131 (E) While the Property is leased, Broker is not required to continue marketing the Property. If Broker is notified that the Property will
132 be vacant, Broker may again market the Property, including entering the Property in the MLS again.

133 (F) Other _____

134 **16. RECORDINGS ON THE PROPERTY**

135 (A) Owner understands that potential tenants viewing the Property may engage in photography, videography or videotelephony on
136 the Property. Owner should remove any items of a personal nature Owner does not wish to have photographed or recorded, such
137 as family photos, important or confidential paperwork (including any information relating to the listing or communications with
138 Broker or Licensee) and all other personally identifiable information such as birthdates, social security numbers, telephone numbers,
139 etc. Owner is responsible for providing this same notification to any occupants of the Property.


140 (B) Any person who intentionally intercepts oral communications by electronic or other means without the consent of all parties is
141 guilty of a felony under Pennsylvania law. Owner understands that recording or transmitting audio may result in violation of state
142 or federal wiretapping laws. Owner hereby releases all **BROKERS**, their **LICENSEES**, **EMPLOYEES** and any **OFFICER**
143 or **PARTNER** of any one of them, and any **PERSON**, **FIRM** or **CORPORATION** who may be liable by or through them,
144 from any claims, lawsuits and actions which may arise from any audio or video recordings occurring in or around the
145 Property.

146 **17. RECOVERY FUND**

147 Pennsylvania has a Real Estate Recovery Fund (the Fund) to repay any person who has received a final court ruling (civil judgment)
148 against a Pennsylvania real estate licensee because of fraud, misrepresentation, or deceit in a real estate transaction. The Fund repays
149 persons who have not been able to collect the judgment after trying all lawful ways to do so. For complete details about the Fund, call
150 (717) 783-3658.

151 **18. COPYRIGHT**

152 In consideration of Broker's efforts to market Owner's Property as stated in this Contract, Owner grants Broker a non-exclusive, world-
153 wide license (the "License") to use any potentially copyrightable materials (the "Materials") which are related to the Property and pro-

154 Owner Initials: 

XLR Page 3 of 5

Broker/Licensee Initials: _____

155 vided by Owner to Broker or Broker's representative(s). The Materials may include, but are not limited to: photographs, images, video
156 recordings, virtual tours, drawings, written descriptions, remarks, and pricing information related to Owner's Property. This License
157 permits Broker to submit the Materials to one or more multiple listing services, to include the Materials in compilations of listings, and
158 to otherwise distribute, publicly display, reproduce, publish and produce derivative works from the Materials for any purpose that does
159 not conflict with the express terms of this Contract. The License may not be revoked by Owner and shall survive the ending of this
160 Contract. Owner also grants Broker the right to sub-license to others any of these rights granted to Broker by Owner. Owner represents
161 and warrants to Broker that the License granted to Broker for the Materials does not violate or infringe upon the rights, including any
162 copyrights, of any person or entity. Owner understands that the terms of the License do not grant Owner any legal right to any works
163 that Broker may produce using the Materials.

164 **19. NOTICE TO PERSONS OFFERING TO SELL OR RENT HOUSING IN PENNSYLVANIA**

165 Federal and state laws make it illegal for Owner, Broker, or anyone to use RACE, COLOR, RELIGION or RELIGIOUS CREED, SEX,
166 DISABILITY (physical or mental), FAMILIAL STATUS (children under 18 years of age), AGE (40 or older), NATIONAL ORIGIN,
167 USE OR HANDLING/TRAINING OF SUPPORT OR GUIDE ANIMALS, or the FACT OR RELATIONSHIP OR ASSOCIATION
168 TO AN INDIVIDUAL KNOWN TO HAVE A DISABILITY as reasons for refusing to sell, show, or rent properties, loan money, or
169 set deposit amounts, or as reasons for any decision relating to the sale or rental of property. The municipality in which the Property is
170 located may have enacted an ordinance or other law that extends the protections for access to housing to additional classes of individ-
171 uals, such as gay, lesbian, bisexual and transgender individuals and couples. Broker and Owner are advised to check with your local
172 municipality, representative from the Pennsylvania Human Relations Commission, or your own attorney for further guidance.

173 **20. IF PROPERTY WAS BUILT BEFORE 1978**

174 The Residential Lead-Based Paint Hazard Reduction Act says that any Owner of property built before 1978 must give the Tenant an
175 EPA pamphlet titled *Protect Your Family from Lead in Your Home*. The Owner also must tell the Tenant and the Broker what the
176 Owner knows about lead-based paint and lead-based paint hazards that are in or on the property being rented. Owner must tell the
177 Tenant how the Owner knows that lead-based paint and lead-based paint hazards are on the property, where the lead-based paint and
178 lead-based paint hazards are, the condition of the painted surfaces, and any other information Owner knows about lead-based paint and
179 lead-based paint hazards on the property. Any Owner of a pre-1978 structure must also give the Tenant any records and reports that the
180 Owner has or can get about lead-based paint or lead-based paint hazards in or around the property being rented, the common areas, or
181 other dwellings in multi-family housing. The Act does not require the Owner to inspect for lead paint hazards or to correct lead paint
182 hazards on the property. The Act does not apply to housing built in 1978 or later.

183 **21. TRANSFER OF THIS CONTRACT**

184 (A) Owner agrees that Broker may transfer this Contract to another broker when:

- 185 1. Broker stops doing business, OR
- 186 2. Broker forms a new real estate business, OR
- 187 3. Broker joins his business with another.

188 (B) Broker will notify Owner immediately in writing if Broker transfers this Contract to another broker. Owner will follow all require-
189 ments of this Contract with the new broker.

190 **22. FORECLOSURE**

191 _____ (Owner initials) Owner will notify Broker immediately if Owner receives a notice of foreclosure. Owner has not received a
192 foreclosure notice, unless otherwise stated here: _____

193 **23. NO OTHER CONTRACTS**

194 Owner will not enter into another rental listing contract for the Property with another broker that begins before the Ending Date of this
195 Contract.

196 **24. ADDITIONAL OFFERS**

197 (A) Once Owner enters into a lease, Broker is not required to present other offers from tenants.

198 (B) Broker's obligation to present all offers for the Property begins again when Broker puts the Property back on the market.

199 (C) Unless prohibited by Owner, if Broker is asked by a potential tenant or another licensee(s) about the existence of other offers on
200 the Property, Broker will reveal the existence of other offers and whether they were obtained by the Licensee(s) identified in this
201 Contract, by another Licensee(s) working with Broker, or by a by a licensee(s) working for a different Broker.

202 **25. CONFLICT OF INTEREST**


203 It is a conflict of interest when Broker or Licensee has a financial or personal interest in the property and/or cannot put Owner's interests
204 before any other. If Broker, or any of Broker's licensees, has a conflict of interest, Broker will notify Owner in a timely manner.

205 **26. ENTIRE CONTRACT**

206 This Contract is the entire agreement between Broker and Owner. Any verbal or written agreements that were made before are not a
207 part of this Contract.

208 **27. CHANGES TO THIS CONTRACT**

209 All changes to this Contract must be in writing and signed by Broker and Owner.

210 Owner Initials: 

Broker/Licensee Initials: _____

211 28. SPECIAL INSTRUCTIONS
212 The Office of the Attorney General has not pre-approved any language added by any parties. Any special conditions or additional terms
213 in this Contract must comply with the Pennsylvania Plain Language Consumer Contract Act.

214 29. SPECIAL CLAUSES
215 (A) The following are part of this Listing Contract if checked:
216 Property Description Sheet for Rental (PAR Form XLRA)
217 Single Agency Addendum (PAR Form SA)
218 _____
219 _____

220 (B) Additional Terms:
221 Tenant to pay 50% of electric and gas bills associated with this unit. Tenant has use of common bathroom on first level. Tenant
222 allowed to place signage on main 1432 sign as designated.
223
224
225
226
227
228
229
230
231
232
233
234
235
236
237

238 Owner has received the Lead-Based Hazards Disclosure Form and agrees to complete and return to Listing Broker in a timely
239 manner, if required.

240 Owner has read the Consumer Notice as adopted by the State Real Estate Commission at 49 Pa. Code §35.336.

241 Owner has read the entire Contract before signing. Owner must sign this Contract.

242 Owner gives permission for Broker to send information about this transaction to the fax number(s) and/or e-mail address(es) listed.

243 Return of this Contract, and any addenda and amendments, including return by electronic transmission, bearing the signatures
244 of all parties, constitutes acceptance by the parties.

245 This Contract may be executed in one or more counterparts, each of which shall be deemed to be an original and which counter-
246 parts together shall constitute one and the same Agreement of the Parties.

247 NOTICE BEFORE SIGNING: IF OWNER HAS LEGAL QUESTIONS, OWNER IS ADVISED TO CONSULT A PENN-
248 SYLVANIA REAL ESTATE ATTORNEY.

249 OWNER *A. M. Helwig* DATE 3-9-23

250 OWNER _____ DATE _____

251 OWNER _____ DATE _____

252 BROKER (Company Name) Dan Helwig, Inc.

253 ACCEPTED BY _____ DATE _____
Daniel Helwig

BILL LISTING

August 2, 2023

GENERAL FUND

PRE-PAID	116.50
PRE-PAID	
PRE-PAID	-
CURRENT 08-02-23	434,244.09
ADDENDUM	
COVID-19 REFUNDS	-
TOTAL - GENERAL FUND	434,360.59

CAPITAL RESERVE

PRE-PAID	
PRE-PAID	
CURRENT 08-02-23	1,160,681.28
ADDENDUM	
TOTAL - CAPITAL RESERVE	1,160,681.28

HIGHWAY AID

PRE-PAID	-
PRE-PAID	
CURRENT 08-02-23	14,312.63
ADDENDUM	
TOTAL - HIGHWAY AID	14,312.63

RECYCLING

CURRENT 08-02-23	-
ADDENDUM	
TOTAL - RECYCLING	-

TOTAL BILLS TO BE APPROVED	1,609,354.50
-----------------------------------	---------------------

07/26/23

GENERAL FUND
Pre-paid Bill Listing
July 26, 2023

Type	Date	Num	Memo	Account	Amount
Clemons Food Group Bill	07/26/2023	Memo 071223	Hot Dogs For National Night Out	410-200 . GEN. EXP. C OF P	116.50
Total Clemons Food Group					116.50
TOTAL					116.50

GENERAL FUND

Bill Listing

July 14 through August 2, 2023

Type	Date	Num	Memo	Account	Amount
1st DEFENSE FIRE PROTECTION					
Bill	07/31/2023	2287264	6 Fire Extinguisher Services with Truck & Service Call Fee	430-200 . GENERAL EXPENSES	263.00
Total 1st DEFENSE FIRE PROTECTION					<u>263.00</u>
21st CENTURY MEDIA					
Bill	07/31/2023	882964 7/1-9/23	380 Haws Lane Ad	400-210 . ADVERT.&PRINTING	555.95
Bill	07/31/2023	882964 7/1-9/23	Ord. Chapter 107	400-210 . ADVERT.&PRINTING	202.25
Bill	07/31/2023	882964 7/1-9/23	Police Specialist	400-210 . ADVERT.&PRINTING	1,032.00
Bill	07/31/2023	882964 7/10-16/23	ZHB	400-210 . ADVERT.&PRINTING	686.95
Total 21st CENTURY MEDIA					<u>2,477.15</u>
ALLIED LANDSCAPE					
Bill	07/31/2023		Rebar & Wire Loop Ties for Inlet Repair	430-100 . MAT & SUPPLIES	169.15
Total ALLIED LANDSCAPE					<u>169.15</u>
AMAZON CAPITAL SERVICES					
Bill	07/31/2023	1LK9-WMY3-7JVf	8 Books	440-150 . BOOKS AND MATERIALS	111.00
Bill	07/31/2023	13RY-M43J-9F9J	Flash Drives	410-101 . M & S - AI	85.96
Bill	07/31/2023	1P67-64XN-9YD6	Nitril Gloves, Web Cam Microphone	424-100 . MAT & SUPPLIES	215.76
Bill	07/31/2023	1P67-64XN-9YD6	Nitril Gloves, Web Cam Microphone	430-200 . GENERAL EXPENSES	47.49
Total AMAZON CAPITAL SERVICES					<u>460.21</u>
AQUA PA					
Bill	07/31/2023	0348577 070323	Q2 2023 Invoice for 290 Hydrants	413-140 . HYDRANT SERVICE	24,801.22
Bill	07/31/2023	1065947 070323	Q2 2023 Invoice for 24 Hydrants	413-140 . HYDRANT SERVICE	2,052.51
Bill	07/31/2023	0356819 072623	July 2023 Water Service Invoice 707 E Hartwell	451-420 . MAINT & REPAIR	20.58
Bill	07/31/2023	0037208 072623	July 2023 Water Service Invoice 1432 Beth Pike	402-110 . UTILITY EXPENSES	28.45
Bill	07/31/2023	1425061 072623	July 2023 Water Service Invoice 1510 Paper Mill	402-110 . UTILITY EXPENSES	142.87
Bill	07/31/2023	1425062 072623	July 2023 Water Service Invoice 1510 Paper Mill - Fire	402-110 . UTILITY EXPENSES	110.92
Bill	07/31/2023	1425059 072623	July 2023 Water Service Invoice 8900 Hawthorne	440-110 . UTILITY EXPENSES	178.96
Bill	07/31/2023	1425060 072623	July 2023 Water Service Invoice 8900 Hawthorne - Fire	440-110 . UTILITY EXPENSES	110.26
Bill	07/31/2023	1402384 072623	July 2023 Water Service Invoice 1200 E Willow Grove	451-420 . MAINT & REPAIR	86.76
Bill	07/31/2023	1402383 072623	July 2023 Water Service Invoice 1200 E Willow Grove	451-420 . MAINT & REPAIR	60.03
Bill	07/31/2023	0035652 072623	July 2023 Water Service Invoice Police Pistol Range	402-110 . UTILITY EXPENSES	32.22
Bill	07/31/2023	1425055 072323	July 2023 Water Service Invoice 1600 Paper Mill	402-110 . UTILITY EXPENSES	305.33
Bill	07/31/2023	0035701 072623	July 2023 Water Service Invoice 201 Montgomery	451-420 . MAINT & REPAIR	20.58
Bill	07/31/2023	0035672 072623	July 2023 Water Service Invoice 100 Allison Road	451-420 . MAINT & REPAIR	<u>2,894.65</u>

GENERAL FUND

Bill Listing

July 14 through August 2, 2023

Type	Date	Num	Memo	Account	Amount
Total AQUA PA					30,845.34
ARMOUR & SONS					
Bill	07/31/2023	910034648	Installation of Replaced Traffic Cabinet at Northwestern and Germantown	434-010 . STREET LIGHTING	0.00
Bill	07/31/2023	910034648	Installation of Replaced Traffic Cabinet at Northwestern and Germantown	430-400 . MAIN. & REPAIRS	2,997.00
Bill	07/31/2023	910034647	Service call at Traffic Cabinet at Northwestern and Germantown	430-400 . MAIN. & REPAIRS	690.00
Total ARMOUR & SONS					3,687.00
AXON ENTERPRISES INC					
Bill	07/31/2023	INUS171978	30 Taser Cartridges	410-103 . M & S - PATROL	1,440.00
Total AXON ENTERPRISES INC					1,440.00
BAKER & TAYLOR BOOKS					
Bill	07/31/2023	50148417370	66 Books	440-150 . BOOKS AND MATERIALS	1,147.97
Bill	07/31/2023	5018422508	41 Books	440-150 . BOOKS AND MATERIALS	757.91
Bill	07/31/2023	5018429106	35 Books	440-150 . BOOKS AND MATERIALS	637.85
Bill	07/31/2023	5018437010	36 Books	440-150 . BOOKS AND MATERIALS	608.39
Bill	07/31/2023	5018441386	49 Books	440-150 . BOOKS AND MATERIALS	1,026.65
Bill	07/31/2023	5018441468	75 Books	440-150 . BOOKS AND MATERIALS	938.63
Credit	07/31/2023	0003285029	Return 1 book	440-150 . BOOKS AND MATERIALS	-20.66
Total BAKER & TAYLOR BOOKS					5,096.74
BEE, BERGVAL & COMPANY					
Bill	07/31/2023	38725	Progress Billing & Lease Implementation	400-280 . AUDITING SERVICE	3,825.00
Total BEE, BERGVAL & COMPANY					3,825.00
BILLOWS ELECTRIC					
Bill	07/31/2023	6296614-00	12 LED PhotoCells, Splicing Tape	434-100 . HWY. TRAFFIC SIGNALS	367.97
Total BILLOWS ELECTRIC					367.97
BOOK PAGE					
Bill	07/31/2023		Subscription Aug 23 to July 24	440-150 . BOOKS AND MATERIALS	720.00
Total BOOK PAGE					720.00
BRYAN STUCKERT PLUMBING, INC.					
Bill	07/31/2023	22199-44144	Change Cartridge on upper bubbler, Cisco Park	451-420 . MAINT & REPAIR	352.00
Bill	07/31/2023	22199-44179	Install Shutoff Valves right side lav faucet ladies room, replace both cartridg	440-400 . MAIN. & REPAIRS	352.00
Total BRYAN STUCKERT PLUMBING, INC.					704.00
BUCKS CO WATER & SEWER					
Bill	07/31/2023	5057786-00 07213	July 2023 Water Invoice 1200 Willow Grove	451-425 . REC HALL	23.68

**GENERAL FUND
Bill Listing
July 14 through August 2, 2023**

Type	Date	Num	Memo	Account	Amount
Bill	07/31/2023	5057039-00 072123	July 2023 Water Invoice 1725 Walnut	402-110 . UTILITY EXPENSES	23.68
Bill	07/31/2023	5050678-00 072123	July 2023 Water Invoice BHI	402-110 . UTILITY EXPENSES	26.62
Total BUCKS CO WATER & SEWER					<u>73.98</u>
CATAPULT WEB					
Bill	07/31/2023	7681	Framed Group Photo, 1 Individual & Group Print	410-200 . GEN. EXP. C OF P	130.00
Total CATAPULT WEB					<u>130.00</u>
CHILDREN'S PLUS INC					
Bill	07/31/2023	232269	4 Books	440-150 . BOOKS AND MATERIALS	60.80
Bill	07/31/2023	232730		440-150 . BOOKS AND MATERIALS	44.85
Total CHILDREN'S PLUS INC					<u>105.65</u>
Clemons Food Group					
Bill	07/26/2023	Memo 071223	Hot Dogs For National Night Out	410-200 . GEN. EXP. C OF P	116.50
Total Clemons Food Group					<u>116.50</u>
COLROM LLC					
Bill	07/31/2023	#5-Summercamp	Soccer Camp 10 Participants	450-071 . SOCCER CAMP	1,750.00
Total COLROM LLC					<u>1,750.00</u>
COMCAST					
Bill	07/31/2023	041423 071423	7/21 to 8/20/23 Xfinity Service	410-300 . COMMUNICATIONS COFP	37.72
Bill	07/31/2023	041423 071423	7/21 to 8/20/23 Xfinity Service	400-300 . COMMUNICATION	37.71
Bill	07/31/2023	0133535 071723	Internet Service at Range July 2023	410-308 . COMMUNICATIONS	168.05
Total COMCAST					<u>243.48</u>
COMMONWEALTH OF PA					
Bill	07/31/2023	1312230	2023 PAG-13 MS4 Permit Fee	431-200 . GENERAL EXPENSES	500.00
Total COMMONWEALTH OF PA					<u>500.00</u>
COVANTA ENERGY LLC					
Bill	07/31/2023	453593MNTLP	Waste Disposal 7/3 to 7/14 255.96 Tons	424-280 . COUNTY DISPOSAL FEES	19,258.43
Total COVANTA ENERGY LLC					<u>19,258.43</u>
DUDA ACTUARIAL					
Bill	07/31/2023	09173650	Actuarial Services Salary DC Plan	470-011 . SALARY PENSION EXP	3,100.00
Total DUDA ACTUARIAL					<u>3,100.00</u>
DVHIT					
Bill	07/31/2023	24886 Corr	May 2023 Credit was applied in error to Springfield Montco account	470-040 . MEDICAL INSURANCE	23,318.42
Bill	07/31/2023	25390	August 2023 Health Insurance Premiums	470-040 . MEDICAL INSURANCE	145,124.83

GENERAL FUND

Bill Listing

July 14 through August 2, 2023

Type	Date	Num	Memo	Account	Amount
Total DVHIT					168,443.25
ELITE TENNIS GROUP					
Bill	07/31/2023	96	July 17 to 210 Lessons 11 Players	450-064 . TENNIS	1,100.00
Total ELITE TENNIS GROUP					1,100.00
FASTENAL CO					
Bill	07/31/2023	PAWIG83503	70 Bolts & Nuts	424-500 . VEHICLE EXPENSES	569.52
Total FASTENAL CO					569.52
FASTSIGNS					
Bill	07/31/2023	186-111842	13 National Night Out Signs	410-210 . ADVERTISING&PRINTING	337.63
Total FASTSIGNS					337.63
FLOURTOWN CAR WASH LLC					
Bill	07/31/2023	494	17 Full Car Washes	410-500 . VEHICLE EXPENSE	272.00
Total FLOURTOWN CAR WASH LLC					272.00
Fox Rothschild LLP					
Bill	07/31/2023	400	TCCA Act 2	400-291 . LEGAL EXPENSES	142.50
Total Fox Rothschild LLP					142.50
FSS SOLUTIONS					
Bill	07/31/2023	FL00586123	DOT Drug Test	430-200 . GENERAL EXPENSES	103.80
Total FSS SOLUTIONS					103.80
GALE/CENGAGE					
Bill	07/31/2023	81547646	3 Books	440-150 . BOOKS AND MATERIALS	151.44
Bill	07/31/2023	81457229	8 Books	440-150 . BOOKS AND MATERIALS	177.74
Bill	07/31/2023	81555447	2 Books	440-150 . BOOKS AND MATERIALS	58.48
Bill	07/31/2023	81554551	4 Books	440-150 . BOOKS AND MATERIALS	112.46
Bill	07/31/2023	81554820	4 Books	440-150 . BOOKS AND MATERIALS	110.96
Total GALE/CENGAGE					611.08
GEORGE ALLEN					
Bill	07/31/2023	I210744	Portable Toilet Rental 7/20/23 to 8/16/23 Laurel Beech Park	451-420 . MAINT & REPAIR	101.00
Bill	07/31/2023	I210743	Portable Toilet Rental 7/20/23 to 8/16/23 Cisco Park	451-420 . MAINT & REPAIR	101.00
Bill	07/31/2023	I210745	Portable Toilet Rental 7/20/23 to 8/16/23 Sandy Run Park	451-420 . MAINT & REPAIR	101.00
Bill	07/31/2023	I210746	Portable Toilet Rental 7/20/23 to 8/16/23 McKElvie Park	451-420 . MAINT & REPAIR	101.00
Bill	07/31/2023	I210742	Portable Toilet Rental 7/20/23 to 8/16/23 Bysheer Park	451-420 . MAINT & REPAIR	101.00
Bill	07/31/2023	I210418	Portable Toilet Rental 7/10 to 7/21/23 Tennis Camp	451-420 . MAINT & REPAIR	43.43

GENERAL FUND

Bill Listing

July 14 through August 2, 2023

Type	Date	Num	Memo	Account	Amount
Total GEORGE ALLEN					
					548.43
GEPPERT LUMBER (CAPITAL ONE)					
Bill	07/31/2023	153645	1 Pallet of concrete mix and pallet charge	430-100 . MAT & SUPPLIES	276.58
Total GEPPERT LUMBER (CAPITAL ONE)					
					276.58
GRAINGER INC					
Bill	07/31/2023	9761785253	24 Pairs - Leather gloves	430-100 . MAT & SUPPLIES	83.04
Total GRAINGER INC					
					83.04
GUIDEMARK INC					
Bill	07/31/2023	36819	2023 LONG LINES PAINTING PROJECT	430-400 . MAIN. & REPAIRS	0.00
Bill	07/31/2023	36819	2023 LONG LINES PAINTING PROJECT (SEE INVOICE #: 36819).	430-400 . MAIN. & REPAIRS	10,037.80
Total GUIDEMARK INC					
					10,037.80
i9 Sports					
Bill	07/31/2023	30310910	26 Basketball Camp Participants	450-072 . BASKETBALL CAMP	2,925.00
Bill	07/31/2023	30310912	Cheer Camp 24 Participants	450-181 . CREATIVE ARTS	2,700.00
Bill	07/31/2023	30310911	Flag Football 26 Participants	450-181 . CREATIVE ARTS	2,925.00
Total i9 Sports					
					8,550.00
Impact Fire					
Bill	07/31/2023	28000654	AL Monitoring @ Range Jul 2023 - Jun 2024	402-400 . MAINTENANCE REPAIRS	460.00
Total Impact Fire					
					460.00
INTERSTATE BATTERY					
Bill	07/31/2023	181138925	3 Batteries R-10	424-500 . VEHICLE EXPENSES	394.80
Total INTERSTATE BATTERY					
					394.80
JNA MATERIALS, LLC					
Bill	07/31/2023	24198	1.9 Cu Yd Ready Mix Concrete	430-100 . MAT & SUPPLIES	554.00
Total JNA MATERIALS, LLC					
					554.00
JOHN WESLEY SHEFFER IV					
Bill	07/31/2023	2023-019	6th Grade Transition Camp 50 Participants	450-074 . DISTRICT CAMPS	4,500.00
Total JOHN WESLEY SHEFFER IV					
					4,500.00
KEYSTONE DIGITAL IMAGING					
Bill	07/31/2023	1260640	5 Copiers Usage charges 6/16 - 7/14/23	400-230 . OFFICE EQUIP RENTAL	569.46
Total KEYSTONE DIGITAL IMAGING					
					569.46
KEYSTONE MUNI SRVS					
Bill	07/31/2023	36151	Building Inspections/Plan Review 6/26 to 7/7/23	416-300 . BUILDING INSPECTIONS	3,723.00

GENERAL FUND

Bill Listing

July 14 through August 2, 2023

Type	Date	Num	Memo	Account	Amount
Total KEYSTONE MUNI SRVS					
					3,723.00
KIMBERLY A BURSNER					
Bill	07/31/2023	2072423	Reporting ZHB 7/24/23	416-200 . GENERAL EXPENSE	235.00
Total KIMBERLY A BURSNER					
MCDONALD UNIFORMS					
Bill	07/31/2023	219634	Uniform - Mersky	410-123 . UNIFORMS - PATROL	400.46
Bill	07/31/2023	219652	Uniform - Koenig	410-123 . UNIFORMS - PATROL	139.98
Bill	07/31/2023	219651	Uniform - Kauffman	410-123 . UNIFORMS - PATROL	146.98
Bill	07/31/2023	219650	Uniform - Hart	410-123 . UNIFORMS - PATROL	135.99
Bill	07/31/2023	219649	Uniform - Gross	410-123 . UNIFORMS - PATROL	135.99
Bill	07/31/2023	219640	Uniform - Fantry	410-123 . UNIFORMS - PATROL	144.98
Bill	07/31/2023	219659	Uniform - Whitney	410-123 . UNIFORMS - PATROL	200.98
Bill	07/31/2023	219658	Uniform - Litwinowicz	410-123 . UNIFORMS - PATROL	65.99
Bill	07/31/2023	219657	Uniform - Tauscher	410-123 . UNIFORMS - PATROL	164.98
Bill	07/31/2023	219656	Uniform - Seitzer	410-123 . UNIFORMS - PATROL	220.98
Bill	07/31/2023	219655	Uniform - Donnelly	410-123 . UNIFORMS - PATROL	125.98
Bill	07/31/2023	219654	Uniform - Makowski	410-123 . UNIFORMS - PATROL	201.98
Bill	07/31/2023	219653	Uniform - Lopez	410-123 . UNIFORMS - PATROL	220.98
Bill	07/31/2023	219660	Uniform - Wilbur	410-123 . UNIFORMS - PATROL	145.98
Bill	07/31/2023	219639	Uniform - DiSantis	410-123 . UNIFORMS - PATROL	131.98
Bill	07/31/2023	219638	Uniform - Calhoun	410-123 . UNIFORMS - PATROL	169.98
Bill	07/31/2023	219662	Uniform - Porrini	410-123 . UNIFORMS - PATROL	125.98
Bill	07/31/2023	219661	Uniform - Wiley	410-123 . UNIFORMS - PATROL	169.98
Bill	07/31/2023	219633	Uniform - Badolato	410-123 . UNIFORMS - PATROL	185.48
Bill	07/31/2023	219637	Uniform - Burrows	410-123 . UNIFORMS - PATROL	125.98
Bill	07/31/2023	219635	Uniform - Boone	410-123 . UNIFORMS - PATROL	357.95
Total MCDONALD UNIFORMS					
MCLINC INC					
Bill	07/31/2023	23-474-FLS	2 Zoom Accounts	440-400 . MAIN. & REPAIRS	50.00
Total MCLINC INC					
MICHELLE HILL					
Bill	07/31/2023	073023	BHI Cleaning 7/3, 10, 17, 24 & 31, 2023	402-200 . GENERAL EXPENSES	350.00
Total MICHELLE HILL					

GENERAL FUND

Bill Listing

July 14 through August 2, 2023

Type	Date	Num	Memo	Account	Amount
MIDWEST TAPE					
Bill	07/31/2023	503987564	1 DVD	440-150 . BOOKS AND MATERIALS	5.99
Bill	07/31/2023	504009846	2 DVD'S	440-150 . BOOKS AND MATERIALS	36.73
Bill	07/31/2023	504009844	1 DVD	440-150 . BOOKS AND MATERIALS	22.49
Bill	07/31/2023	504009843	2 dvd'S	440-150 . BOOKS AND MATERIALS	64.48
Bill	07/31/2023	50404912	2 dvd'S	440-150 . BOOKS AND MATERIALS	44.98
Bill	07/31/2023	504063788	2 DVD'S	440-150 . BOOKS AND MATERIALS	44.23
Bill	07/31/2023	504040914	1 DVD	440-150 . BOOKS AND MATERIALS	26.24
Bill	07/31/2023	504063789	1 DVD	440-150 . BOOKS AND MATERIALS	22.49
Bill	07/31/2023	504114449	1 DVD	440-150 . BOOKS AND MATERIALS	20.99
Bill	07/31/2023	504114447	1 DVD	440-150 . BOOKS AND MATERIALS	22.49
Total MIDWEST TAPE					311.11
MUNICIPAL CAPITAL FINANCE					
Bill	07/31/2023	85783	Copiers Contract Payment 9 of 35	400-230 . OFFICE EQUIP RENTAL	480.98
Total MUNICIPAL CAPITAL FINANCE					480.98
NET CARRIER					
Bill	07/31/2023	851276		400-300 . COMMUNICATION	302.26
Bill	07/31/2023	851276		410-308 . COMMUNICATIONS	302.26
Bill	07/31/2023	851276		413-300 . COMMUNICATION EXPENSE	75.56
Bill	07/31/2023	851276		440-300 . COMMUNICATIONS	75.56
Total NET CARRIER					755.64
ONE ELEVEN					
Bill	07/31/2023	5049	July 2023 Cleaning and Strip and Wax all VCT in Police Bldg.	402-200 . GENERAL EXPENSES	7,850.00
Bill	07/31/2023	5049	July 2023 Cleaning and Strip and Wax all VCT in Police Bldg.	451-425. REC HALL	1,800.00
Bill	07/31/2023	5049	July 2023 Cleaning and Strip and Wax all VCT in Police Bldg.	440-400 . MAIN. & REPAIRS	100.00
Bill	07/31/2023	5048	Jun 2023 Cleaning	402-200 . GENERAL EXPENSES	2,900.00
Bill	07/31/2023	5048	Jun 2023 Cleaning	451-425. REC HALL	1,800.00
Bill	07/31/2023	5048	Jun 2023 Cleaning	440-400 . MAIN. & REPAIRS	100.00
Total ONE ELEVEN					14,550.00
ONE SOURCE OFFICE REFRESHMENT SRV					
Bill	07/31/2023	123975	1 Case of Half & Half Creamer	440-200 . GENERAL EXPENSE	49.99
Total ONE SOURCE OFFICE REFRESHMENT SRV					49.99
PA DEPT OF LABOR					

GENERAL FUND

Bill Listing

July 14 through August 2, 2023

Type	Date	Num	Memo	Account	Amount
Bill	07/31/2023	1201397	2 Boiler Certificates FCC	451-482 . FLOURTOWN CC	206.96
Total PA DEPT OF LABOR					206.96
PA LIBRARY ASSOCIATION					
Bill	07/31/2023	200015794	2023 Full Conference McGarvey	440-200 . GENERAL EXPENSE	375.00
Bill	07/31/2023	300012920	Ambler 2023-2024 Membership	440-200 . GENERAL EXPENSE	156.00
Bill	07/31/2023	300012921	McNally 2023-2024 Student Membership	440-200 . GENERAL EXPENSE	30.00
Total PA LIBRARY ASSOCIATION					561.00
PA ONE CALL SYSTEM					
Bill	07/31/2023	1013924	June 2023 Subscription Invoice	430-200 . GENERAL EXPENSES	168.96
Total PA ONE CALL SYSTEM					168.96
Peaceable Kingdom Petting Zoo					
Bill	07/31/2023	2023-018	Balaince Payable at Community Day	451-200 . GENERAL EXPENSES	800.00
Total Peaceable Kingdom Petting Zoo					800.00
PECO					
Bill	07/31/2023	66095 -0710-23	BHI Ste 101 July 2023 Electric Invoice	402-110 . UTILITY EXPENSES	98.45
Bill	07/31/2023	01027 071023	July 2023 Electric & Gas Charges BHI 2nd Floor	402-110 . UTILITY EXPENSES	162.98
Bill	07/31/2023	01703 071923	July 2023 Invoice Basement BHI	402-110 . UTILITY EXPENSES	30.87
Bill	07/31/2023	01703 071923	July 2023 Invoice House Meter BHI	402-110 . UTILITY EXPENSES	122.80
Bill	07/31/2023	01703 071923	July 2023 Wiss Storage	402-110 . UTILITY EXPENSES	37.59
Bill	07/31/2023	01703 071923	July 2023 1510 Paper Mill	402-110 . UTILITY EXPENSES	2,561.73
Bill	07/31/2023	01703 071923	July 2023 Invoice Pistol Range	402-110 . UTILITY EXPENSES	104.29
Bill	07/31/2023	01703 071923	July 2023 Invoice Stenton & Wiss Pump	402-110 . UTILITY EXPENSES	38.48
Bill	07/31/2023	01703 071923	July 2023 Invoice 1600 Paper Mill	402-110 . UTILITY EXPENSES	1,183.23
Bill	07/31/2023	01703 071923	July 2023 Invoice Mermaid Lane	451-420 . MAINT & REPAIR	71.21
Bill	07/31/2023	01703 071923	July 2023 Invoice Cisco Park	451-420 . MAINT & REPAIR	34.64
Bill	07/31/2023	01703 071923	July 2023 Invoice Veterans Park	451-420 . MAINT & REPAIR	35.56
Bill	07/31/2023	01703 071923	July 2023 Invoice Clement & Allison	451-420 . MAINT & REPAIR	75.52
Bill	07/31/2023	01703 071923	July 2023 Invoice Parking Light Walnut	451-420 . MAINT & REPAIR	39.41
Bill	07/31/2023	01703 071923	July 2023 Invoice 1200 Willow Grove	451-425. REC HALL	801.86
Bill	07/31/2023	01703 071923	July 2023 Invoice 1200 Willow Grove Hall	451-425. REC HALL	53.19
Bill	07/31/2023	01703 071923	July 2023 Invoice 1200 Willow Grove Rectory	451-425. REC HALL	18.86
Bill	07/31/2023	01703 071923	July 2023 Invoice Library	440-110 . UTILITY EXPENSES	3,579.93
Total PECO					9,050.60

GENERAL FUND
Bill Listing
 July 14 through August 2, 2023

Type	Date	Num	Memo	Account	Amount
PECO SL					
Bill	07/31/2023	32022 071423	July 2023 Bruce Road S/L electric	434-010 . STREET LIGHTING	39.35
Total PECO SL					39.35
PETROLEUM TRADERS CORPORATION					
Bill	07/31/2023	1903710	4300 Gal Gas, 3000 Gal Diesel Delivery 7/19/23	400-500 . VEHICLE EXPENSES	475.29
Bill	07/31/2023	1903710	4300 Gal Gas, 3000 Gal Diesel Delivery 7/19/23	410-500 . VEHICLE EXPENSE	6,416.47
Bill	07/31/2023	1903710	4300 Gal Gas, 3000 Gal Diesel Delivery 7/19/23	413-500 . AUTO	1,425.88
Bill	07/31/2023	1903710	4300 Gal Gas, 3000 Gal Diesel Delivery 7/19/23	430-500 . VEHICLE EXPENSES	3,564.70
Bill	07/31/2023	1903710	4300 Gal Gas, 3000 Gal Diesel Delivery 7/19/23	424-500 . VEHICLE EXPENSES	5,929.07
Bill	07/31/2023	1903710	4300 Gal Gas, 3000 Gal Diesel Delivery 7/19/23	413-500 . AUTO	677.61
Bill	07/31/2023	1903710	4300 Gal Gas, 3000 Gal Diesel Delivery 7/19/23	430-500 . VEHICLE EXPENSES	1,863.42
Total PETROLEUM TRADERS CORPORATION					20,352.44
Pitney Bowes Bank, Inc. Reserve Account					
Bill	07/31/2023	3317705789	Library Postage Meter 4/30/23 to 7/29/23	440-400 . MAIN. & REPAIRS	78.90
Total Pitney Bowes Bank, Inc. Reserve Account					78.90
PITNEY BOWES INC.					
Bill	07/31/2023	1123-2142 070923	June & July 2023 Postage Machine Invoices	400-230 . OFFICE EQUIP RENTAL	897.00
Total PITNEY BOWES INC.					897.00
Playaway Products LLC					
Bill	07/31/2023	434584	7 Audio Books	440-150 . BOOKS AND MATERIALS	423.68
Total Playaway Products LLC					423.68
PRIMEX GARDEN CENTER					
Bill	07/31/2023	2-3686633	2 Sunburst St. John's Wort plants	430-100 . MAT & SUPPLIES	63.98
Total PRIMEX GARDEN CENTER					63.98
R. Calvin Wiley					
Bill	07/31/2023	Memo 7/26/23	Mileage Reimbursement for Training 7/10 to 7/21/23	410-200 . GEN. EXP. C OF P	230.62
Total R. Calvin Wiley					230.62
REC DESK LLC					
Bill	07/31/2023	INV-13810	Rec Desk Subscription 8/1/2023 to 7/31/24	451-200 . GENERAL EXPENSES	4,700.00
Total REC DESK LLC					4,700.00
REPUBLIC SERVICES, INC					
Bill	07/31/2023	4586-00063099	Recycling processing June 2023, 180.38 Tons	424-290 . RECYCLING EXPENSES	10,167.61
Total REPUBLIC SERVICES, INC					10,167.61

GENERAL FUND
Bill Listing
July 14 through August 2, 2023

Type	Date	Num	Memo	Account	Amount
RITTENHOUSE LUMBER CO.					
Bill	07/31/2023	58998	1 1/4" sheet of Luan, 10 1 x 3 x 8' Furring strips	430-100 . MAT & SUPPLIES	50.94
Bill	07/31/2023	58891	1 3/4" sheet of CDX, 4 2 x 4 x 8' KD	430-100 . MAT & SUPPLIES	71.75
Total RITTENHOUSE LUMBER CO.					122.69
SHERWIN WILLIAMS					
Bill	07/31/2023	6992-2	20 Gallons of Pavement Marking Paint	430-100 . MAT & SUPPLIES	752.40
Total SHERWIN WILLIAMS					752.40
STANLEY'S OF ORELAND					
Credit	07/31/2023	A453217	Return Impact Bit	430-200 . GENERAL EXPENSES	-9.89
Bill	08/02/2023	A452165	Terry Towel, Tire Shine	430-200 . GENERAL EXPENSES	22.48
Bill	08/02/2023	A452009	Drywall Screws, 2 pairs Gloves & 5 Tubes of Caulk	430-200 . GENERAL EXPENSES	48.53
Bill	08/02/2023	A452779	HD Staples & Diag. Pliers	430-200 . GENERAL EXPENSES	20.68
Bill	08/02/2023	A453051	Citrus Cleaner, Spray Bottle Impact Bit Ketone, Drywall Screws & Phillips Bi	430-200 . GENERAL EXPENSES	72.33
Bill	08/02/2023	A4530993	Misquito Dunk	430-200 . GENERAL EXPENSES	11.69
Bill	08/02/2023	A454192	Super Roundup	451-420 . MAINT & REPAIR	64.99
Bill	08/02/2023	A455184	2 32 Gallon Refuse Cans	424-200 . GENERAL EXPENSES	69.98
Bill	08/02/2023	A455702	6 Bags of Mulch	424-200 . GENERAL EXPENSES	35.94
Bill	08/02/2023	A456442	Carpet Cleaner Rental	424-200 . GENERAL EXPENSES	210.99
Total STANLEY'S OF ORELAND					547.72
STAPLES BUS					
Bill	08/02/2023	1650102068	Envelopes & X-Acto Dispenser	440-100 . OFFICE SUPPLIES	62.58
Bill	08/02/2023	1650102068	File Jackets, Shipping Tape, Wet Erase Markers	402-100 . MATERIAL & SUPPLIES	70.97
Bill	08/02/2023	1650102068	Paper, Highlighters, Markers, Wireless Keyboard, Post-it Notes	440-100 . OFFICE SUPPLIES	242.94
Bill	08/02/2023	1650102068	Binders, White out, Copy Paper, Cardstock	402-100 . MATERIAL & SUPPLIES	349.33
Bill	08/02/2023	1650102068	Reusable Envelopes, Note Pads, Markers, Pencil Sharpener, Flash Drives	440-100 . OFFICE SUPPLIES	192.24
Bill	08/02/2023	1650102068	Toner & Ink Cartridges	440-100 . OFFICE SUPPLIES	360.98
Bill	08/02/2023	1650102068	Report Covers, Toner Cartridge, Copy Paper	400-100 . MATERIALS&SUPPLIES	414.94
Bill	08/02/2023	1650102068	Toner Cartridges, Laminating Pouches, Ink Bottle	440-100 . OFFICE SUPPLIES	363.39
Total STAPLES BUS					2,057.37
STARDUST ENTERTAINMENT					
Bill	07/31/2023	017	Creative Construction Camp 22 participants, Young Artists Camp 24 partici	450-181 . CREATIVE ARTS	5,060.00
Bill	07/31/2023	20	Super Hero Camp 14 participants, Princess & Pirate Camp 14 participants	450-181 . CREATIVE ARTS	3,080.00
Total STARDUST ENTERTAINMENT					8,140.00

**GENERAL FUND
Bill Listing
July 14 through August 2, 2023**

Type	Date	Num	Memo	Account	Amount
STR SOLUTIONS					
Bill	07/31/2023	7596	Quarterly Rental of C- Auto Mailing Machine 7/26/23 to 10/26/23	400-230 . OFFICE EQUIP RENTAL	293.40
Total STR SOLUTIONS					<u>293.40</u>
T C MCGEEHAN LLC					
Bill	07/31/2023	11689	Fence Repair Sandy Run Park	451-420 . MAINT & REPAIR	650.00
Total T C MCGEEHAN LLC					<u>650.00</u>
TD CARD SERVICES					
Bill	07/31/2023	July 2023 - Croke	Kids Klubhouse Craft Supplies	450-073 . KIDZ KLUBHOUSE	330.87
Bill	07/31/2023	July 2023 - Pitkow	Continental Breakfast for Mock Assessment	410-200 . GEN. EXP. C OF P	94.43
Bill	07/31/2023	July 2023 - Pitkow	Coffee For Mock Assessment	410-200 . GEN. EXP. C OF P	38.14
Bill	07/31/2023	July 2023 - Pitkow	Candy for July 4th Parade	410-200 . GEN. EXP. C OF P	59.26
Bill	07/31/2023	July 2023 - Pitkow	Photo Prints	410-200 . GEN. EXP. C OF P	95.24
Credit	07/31/2023	July 2023 - Hammer	Pizza for Shop Cleanup from Storm	430-200 . GENERAL EXPENSES	33.28
Credit	07/31/2023	July 2023 - Hammer	Refund from Incorrect Charge	430-200 . GENERAL EXPENSES	-68.04
Credit	07/31/2023	July 2023 - Hammer	Postage for Light Repair	410-500 . VEHICLE EXPENSE	7.24
Bill	07/31/2023	July 2023 - Hammer	Pizza for Shop Cleanup from Storm	430-200 . GENERAL EXPENSES	-33.28
Bill	07/31/2023	July 2023 - Hammer	Refund from Incorrect Charge	430-200 . GENERAL EXPENSES	68.04
Bill	07/31/2023	July 2023 - Hammer	Postage for Light Repair	410-500 . VEHICLE EXPENSE	-7.24
Bill	07/31/2023	July 2023 - Taylor	Brandon's GoodBy Brunch	400-200 . GENERAL EXPENSE	247.03
Bill	07/31/2023	July 2023 - Taylor	Brandon's GoodBy Brunch - Sales Tax Refund	400-200 . GENERAL EXPENSE	-13.98
Bill	07/31/2023	July 2023 - Taylor	Brandon's GoodBy Brunch	400-200 . GENERAL EXPENSE	56.83
Total TD CARD SERVICES					<u>907.82</u>
TEAM LIFE					
Bill	07/31/2023	41380	1 Powerheart G5 AED Battery	410-400 . M & R - C OF P	457.00
Total TEAM LIFE					<u>457.00</u>
THE PHILADELPHIA INQUIRER					
Bill	07/31/2023	455150 070123	Pay Through 8/12/23	440-200 . GENERAL EXPENSE	102.00
Total THE PHILADELPHIA INQUIRER					<u>102.00</u>
TIMONEY KNOX LLP					
Bill	07/31/2023	6345	ZHB Legal Services June 2023	416-200 . GENERAL EXPENSE	624.00
Bill	07/31/2023	6346	Sanjiv Jain Appeal Legal Services June 2023	416-200 . GENERAL EXPENSE	65.00
Total TIMONEY KNOX LLP					<u>689.00</u>
TOOKANY/TACONY WATERSHED					

GENERAL FUND

Bill Listing

July 14 through August 2, 2023

Type	Date	Num	Memo	Account	Amount
Bill	07/31/2023	2024-001	TTF Watershed Municipal Watershed	400-200 . GENERAL EXPENSE	100.00
Total TOOKANY/TACONY WATERSHED					100.00
TRAFFIC PRODUCTS LLC					
Bill	07/31/2023	2023.-390	Replacement Traffic Cabinet for Cheltenham Ave. and Paper Mill Road	430-400 . MAIN. & REPAIRS	0.00
Bill	07/31/2023	2023.-390	Replacement Traffic Cabinet for Cheltenham Ave. and Paper Mill Road	430-400 . MAIN. & REPAIRS	29,139.00
Bill	07/31/2023	2023-404	INSTALL CHELTENHAM & PAPER MILL ROAD REPLACEMENT CABINE	430-400 . MAIN. & REPAIRS	0.00
Bill	07/31/2023	2023-404	INSTALL CHELTENHAM & PAPER MILL ROAD REPLACEMENT CABINE	430-400 . MAIN. & REPAIRS	3,128.00
Total TRAFFIC PRODUCTS LLC					32,267.00
TRAIASR, LLC					
Bill	07/31/2023	2027	June 2023 Subscription and Amber site visit	416-200 . GENERAL EXPENSE	450.00
Bill	07/31/2023	2027	June 2023 Subscription and Amber site visit	451-200 . GENERAL EXPENSES	450.00
Bill	07/31/2023	2027	June 2023 Subscription and Amber site visit	430-200 . GENERAL EXPENSES	450.00
Bill	07/31/2023	2027	June 2023 Subscription and Amber site visit	400-500 . VEHICLE EXPENSES	27.00
Bill	07/31/2023	2027	June 2023 Subscription and Amber site visit	410-500 . VEHICLE EXPENSE	126.00
Bill	07/31/2023	2027	June 2023 Subscription and Amber site visit	424-500 . VEHICLE EXPENSES	139.00
Bill	07/31/2023	2027	June 2023 Subscription and Amber site visit	430-500 . VEHICLE EXPENSES	158.00
Bill	07/31/2023	2027	June 2023 Subscription and Amber site visit	416-200 . GENERAL EXPENSE	175.00
Bill	07/31/2023	2027	June 2023 Subscription and Amber site visit	400-200 . GENERAL EXPENSE	175.00
Total TRAIASR, LLC					2,150.00
TRI-STATE TAX BUREAU					
Bill	07/31/2023	761SF	June 2023 BPT & MT Collection Commission	401-201 . BP COLLECTION EXP.	1,305.67
Total TRI-STATE TAX BUREAU					1,305.67
U. COMP					
Bill	07/31/2023	2023 Q1 Bal & Q2		470-060 . UNEMPLOYMENT	7,231.00
Bill	07/31/2023	2023 Q1 Bal & Q2		470-060 . UNEMPLOYMENT	806.49
Total U. COMP					8,037.49
UNITED INSPECTION					
Bill	07/31/2023	146658	Electrical PR & Inspections through 7/24/23	416-400 . ELECTRICAL INSPECTION	2,924.00
Total UNITED INSPECTION					2,924.00
US MUNICIPAL SUPPLY					
Credit	07/31/2023	6207920	Refund of overpayment	430-500 . VEHICLE EXPENSES	-99.80
Total US MUNICIPAL SUPPLY					-99.80
VAN'S LOCK SHOP					

GENERAL FUND
Bill Listing
July 14 through August 2, 2023

Type	Date	Num	Memo	Account	Amount
Bill	07/31/2023	136938	Knob lock and Re-Key	402-400 . MAINTENANCE REPAIRS	105.50
Bill	07/31/2023	137109	Supply & install new electric strike	402-400 . MAINTENANCE REPAIRS	1,025.00
Bill	07/31/2023	137144	Service painc unit at FCC	451-482 . FLOURTOWN CC	1,025.00
Total VAN'S LOCK SHOP					2,155.50
VERIZON					
Bill	07/31/2023	000129 07132023	July 2023 Fios Service 1510 Papermill	400-300 . COMMUNICATION	109.50
Bill	07/31/2023	000129 07132023	July 2023 Fios Service 1510 Papermill	410-300 . COMMUNICATIONS COFP	109.50
Bill	07/31/2023	000162 07122023	July 2023 Rec Center Fios	451-425. REC HALL	154.99
Total VERIZON					373.99
VERIZON WIRELESS					
Bill	07/31/2023	9939538155	July 2023 Wireless Invoice	410-308 . COMMUNICATIONS	417.36
Bill	07/31/2023	9939538155	July 2023 Wireless Invoice	410-208 . COMMUNICATIONS - GEN	484.68
Bill	07/31/2023	9939538155	July 2023 Wireless Invoice	400-300 . COMMUNICATION	269.26
Bill	07/31/2023	9939538155	July 2023 Wireless Invoice	430-200 . GENERAL EXPENSES	175.02
Total VERIZON WIRELESS					1,346.32
WISLER PEARLSTINE LLC					
Bill	07/31/2023	339623	June 2023 Legal Services - Liens	400-291 . LEGAL EXPENSES	66.50
Bill	07/31/2023	339624	June 2023 Legal Services - TCCA Matter	400-291 . LEGAL EXPENSES	589.00
Bill	07/31/2023	339625	June 2023 Legal Services - Rigt to Know - General	400-291 . LEGAL EXPENSES	323.00
Bill	07/31/2023	339628	June 2023 Legal Services -MEHS Haws Lane Matter	400-291 . LEGAL EXPENSES	4,277.00
Bill	07/31/2023	339633	June 2023 Legal Services - Police Department General	400-291 . LEGAL EXPENSES	306.00
Bill	07/31/2023	339634	June 2023 Legal Services - Shepard's Way Stormwater	400-291 . LEGAL EXPENSES	3,629.00
Bill	07/31/2023	339635	June 2023 Legal Services - 306 Integrity Ave	400-291 . LEGAL EXPENSES	744.50
Bill	07/31/2023	339636	June 2023 Legal Services -622 East Gravers Lane	400-291 . LEGAL EXPENSES	5,040.44
Bill	07/31/2023	339640	June 2023 Legal Services - FOP Litigation	400-291 . LEGAL EXPENSES	114.00
Bill	07/31/2023	339642	June 2023 Legal Services - Robertson & Ferry, LP	400-291 . LEGAL EXPENSES	342.00
Bill	07/31/2023	339626	June 2023 Legal Services -Springfield Twp HS Turf Field Project	400-292 . LEGAL REVIEW SERVICES	72.00
Bill	07/31/2023	339627	June 2023 Legal Services -Springfield Twp SD Antonelli Elementary	400-292 . LEGAL REVIEW SERVICES	76.00
Bill	07/31/2023	339629	June 2023 Legal Services -Metropolitan Devel. Squires Ridge	400-292 . LEGAL REVIEW SERVICES	90.00
Bill	07/31/2023	339630	June 2023 Legal Services -Carmel Developments - Northwestern Ave S/D	400-292 . LEGAL REVIEW SERVICES	133.50
Bill	07/31/2023	339631	June 2023 Legal Services - Foxlane Homes - Laverock	400-292 . LEGAL REVIEW SERVICES	702.00
Bill	07/31/2023	339632	June 2023 Legal Services - Enfield Elementary School Athletic Fields	400-292 . LEGAL REVIEW SERVICES	54.00
Bill	07/31/2023	339637	June 2023 Legal Services - PECO Roesch ave Site	400-292 . LEGAL REVIEW SERVICES	54.00

**GENERAL FUND
Bill Listing**

July 14 through August 2, 2023

Type	Date	Num	Memo	Account	Amount
Bill	07/31/2023	339638	June 2023 Legal Services - 5 Star Ventures - Mermaid Lane Developmnet	400-292 . LEGAL REVIEW SERVICES	990.00
Bill	07/31/2023	339639	June 2023 Legal Services - Mt St Joseph's Academy Master Plan	400-292 . LEGAL REVIEW SERVICES	1,944.00
Bill	07/31/2023	339641	June 2023 Legal Services -Overcash - 1110 Willow Grove Ave	400-292 . LEGAL REVIEW SERVICES	630.00
Total WISLER PEARLSTINE LLC					20,176.94
WITMER PUBLIC SAFETY					
Bill	07/31/2023	INV292479	3 Concealabel Armor Carriers, 1 Concealable Armor	410-123 . UNIFORMS - PATROL	3,893.95
Bill	07/31/2023	INV292067	Handcuff Strap	410-203 . GEN. EXP. PATROL	14.95
Bill	07/31/2023	INV290590	Handcuff Strap & Freight	410-203 . GEN. EXP. PATROL	24.81
Total WITMER PUBLIC SAFETY					3,933.71
TOTAL					434,244.09

**SPR.TWP. CAPITAL RESERVE
BILL LISTING
July 13 through August 2, 2023**

Type	Date	Num	Memo	Account	Amount
380 Haw, LP					
Bill	07/31/2023	Memo 07-28-23	Condemnation Damages - 380 Haws Lane Project 2022-35	200-200 . ACCOUNTS PAYABLE	-1,050,000.00
Total 380 Haw, LP					-1,050,000.00
AXON					
Bill	07/31/2023	INUS169882	Year 4 Payment for Taser 60 Package Project. 2023-9	200-200 . ACCOUNTS PAYABLE	-3,630.00
Total AXON					-3,630.00
BL COMPANIES INC					
Bill	07/31/2023	17L5438-54	Profession Services 5/27 to 6/30/23 TCC Site	200-200 . ACCOUNTS PAYABLE	-6,157.50
Total BL COMPANIES INC					-6,157.50
DEERE & COMPANY					
Bill	07/31/2023	117491157	Frontier RC2072 Lift-Type Rotary Cutter	200-200 . ACCOUNTS PAYABLE	-2,583.09
Total DEERE & COMPANY					-2,583.09
ERDENHEIM CIVIC ASSOCIATION					
Bill	07/31/2023	MEMO 7/24/23	ECA Contribution from 2022 Community Day proceeds.	200-200 . ACCOUNTS PAYABLE	-1,000.00
Total ERDENHEIM CIVIC ASSOCIATION					-1,000.00
GRAN TURK EQUIPMENT CO					
Bill	07/31/2023	NP-22-26	Leach 25 Yard 2RIII Residential Rear Loader	200-200 . ACCOUNTS PAYABLE	-94,638.69
Total GRAN TURK EQUIPMENT CO					-94,638.69
TRAFFIC PRODUCTS					
Bill	07/31/2023	2023-362	Transfer Switch, 2 Mercury Relays, 10 Loadswitches, 8 Flash Transfer Relays 4 Flasher 200-200 . ACCOUNTS PAYABLE		-1,352.00
Bill	07/31/2023	2023-361	4 Batteries, Project 2021-18	200-200 . ACCOUNTS PAYABLE	-1,320.00
Total TRAFFIC PRODUCTS					-2,672.00
TOTAL					-1,160,681.28

**SPR.TWP.HWY. AID FUND
BILL LISTING
July 13 through August 2, 2023**

Type	Date	Num	Memo	Account	Amount
HIGHWAY MATERIALS					
Bill	07/31/2023	335331	15.81 Tons of Blacktop	438-100 . MATERIALS & SUPPLIES	1,107.62
Bill	07/31/2023	336763	10.2 Tons of Blacktop	438-100 . MATERIALS & SUPPLIES	735.95
Total HIGHWAY MATERIALS					<u>1,843.57</u>
PECO ENERGY					
Bill	07/31/2023	01001 072823	July 2023 Traffic Signal Energy	433-030 . TRAFFIC SIGNAL ENERGY	410.14
Total PECO ENERGY					<u>410.14</u>
PECO ENERGY SL					
Bill	07/31/2023	01009 072823	July 2023 Street Light Electric (June was Charge to GF)	434-030 . STREET LIGHT ENERGY	10,045.27
Total PECO ENERGY SL					<u>10,045.27</u>
UNITED RENTALS, INC.					
Bill	07/31/2023	220761669-002	RENTAL of ROLLER (billing period 6/13/23 through 8/8/23)	438-430 . EQUIPMENT RENTAL	2,013.65
Total UNITED RENTALS, INC.					<u>2,013.65</u>
TOTAL					<u><u>14,312.63</u></u>

**CHECK RECONCILIATION
(INCLUDING PRE-PAIDS) June 2023**

GENERAL FUND	\$689,567.97
REFUNDS (COVID-19)	
CAPITAL RESERVE	\$540,350.78
HIGHWAY AID	\$22,904.15
RECYCLING	\$0.00
TOTAL CHECKS PAID	\$1,252,822.90

GENERAL FUND

Check Reconciliation

July 13 through August 2, 2023

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	07/13/2023	33184	1st DEFENSE FIRE PROTECTION	-1,261.00	-1,261.00
Bill Pmt -Check	07/13/2023	33185	ABDO SPOTLIGHT MAGIC WAGON	-24.95	-1,285.95
Bill Pmt -Check	07/13/2023	33186	AINSWORTH	-1,469.17	-2,755.12
Bill Pmt -Check	07/13/2023	33187	ALLIED LANDSCAPE	-112.60	-2,867.72
Bill Pmt -Check	07/13/2023	33188	AMAZON CAPITAL SERVICES	-2,493.39	-5,361.11
Bill Pmt -Check	07/13/2023	33189	AQUA PA	-1,247.87	-6,608.98
Bill Pmt -Check	07/13/2023	33190	B IRVINE ENTERPRISES	-8,935.00	-15,543.98
Bill Pmt -Check	07/13/2023	33191	BAKER & TAYLOR BOOKS	-3,442.43	-18,986.41
Bill Pmt -Check	07/13/2023	33192	BERGEY'S INC	-650.00	-19,636.41
Bill Pmt -Check	07/13/2023	33193	Bridgid Kunze	-185.00	-19,821.41
Bill Pmt -Check	07/13/2023	33194	BRYAN STUCKERT PLUMBING, INC.	-424.00	-20,245.41
Bill Pmt -Check	07/13/2023	33195	BRYNER CHEVROLET	-442.40	-20,687.81
Bill Pmt -Check	07/13/2023	33196	BUCKS CO WATER & SEWER	-83.17	-20,770.98
Bill Pmt -Check	07/13/2023	33197	CATAPULT WEB	-900.00	-21,670.98
Bill Pmt -Check	07/13/2023	33198	CLARKE PRINTING	-248.40	-21,919.38
Bill Pmt -Check	07/13/2023	33199	COLLIFLOWER, INC	-99.75	-22,019.13
Bill Pmt -Check	07/13/2023	33200	COLROM LLC	-3,774.00	-25,793.13
Bill Pmt -Check	07/13/2023	33201	COMCAST	-254.01	-26,047.14
Bill Pmt -Check	07/13/2023	33202	COVANTA ENERGY LLC	-41,975.66	-68,022.80
Bill Pmt -Check	07/13/2023	33203	DAVIDHEISER'S INC.	-278.00	-68,300.80
Bill Pmt -Check	07/13/2023	33204	DEL VAL INTL TRUCKS	-686.82	-68,987.62
Bill Pmt -Check	07/13/2023	33205	DEL. VALLEY WORKERS COMP	-46,854.50	-115,842.12
Bill Pmt -Check	07/13/2023	33206	DENNEY ELECTRIC SUPPLY	-177.80	-116,019.92
Bill Pmt -Check	07/13/2023	33207	DONALD FANTRY	-1,337.18	-117,357.10
Bill Pmt -Check	07/13/2023	33208	DUDA ACTUARIAL	-5,250.00	-122,607.10
Bill Pmt -Check	07/13/2023	33209	DVHIT	-149,938.37	-272,545.47
Bill Pmt -Check	07/13/2023	33210	DVPLT	-59,337.00	-331,882.47
Bill Pmt -Check	07/13/2023	33211	EASTERN AUTO	-253.38	-332,135.85
Bill Pmt -Check	07/13/2023	33212	ELITE TENNIS GROUP	-1,500.00	-333,635.85
Bill Pmt -Check	07/13/2023	33213	EVERLASTING FENCE CO	-593.06	-334,228.91
Bill Pmt -Check	07/13/2023	33214	FEDERAL EXPRESS CORP	-6.07	-334,234.98
Bill Pmt -Check	07/13/2023	33215	FLOURTOWN FIRE COMPANY	-192,865.00	-527,099.98
Bill Pmt -Check	07/13/2023	33216	FLOURTOWN SUNOCO	-74.80	-527,174.78
Bill Pmt -Check	07/13/2023	33217	FMP	-1,260.59	-528,435.37
Bill Pmt -Check	07/13/2023	33218	Fox Rothschild LLP	-570.00	-529,005.37
Bill Pmt -Check	07/13/2023	33219	GALE/CENGAGE	-231.66	-529,237.03
Bill Pmt -Check	07/13/2023	33220	GEORGE ALLEN	-505.00	-529,742.03
Bill Pmt -Check	07/13/2023	33221	GEOVENTURES	-2,250.00	-531,992.03
Bill Pmt -Check	07/13/2023	33222	GRANITE TELECOMMUNICATIONS	-246.14	-532,238.17
Bill Pmt -Check	07/13/2023	33223	HIGHWAY MATERIALS, INC.	-60.20	-532,298.37
Bill Pmt -Check	07/13/2023	33224	INTERSTATE BATTERY	-132.95	-532,431.32
Bill Pmt -Check	07/13/2023	33225	IT Saavy	-8,493.69	-540,925.01
Bill Pmt -Check	07/13/2023	33226	JOELLE KLEINMAN, TAX COLLECTOR	-304.07	-541,229.08
Bill Pmt -Check	07/13/2023	33227	JOHN KENNEDY DEALERSHIPS	-388.00	-541,617.08

GENERAL FUND

Check Reconciliation

July 13 through August 2, 2023

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	07/13/2023	33228	JOHN F WALL REFRIGERATION, INC.	-400.00	-542,017.08
Bill Pmt -Check	07/13/2023	33229	JOHN WESLEY SHEFFER IV	-2,970.00	-544,987.08
Bill Pmt -Check	07/13/2023	33230	KEYSTONE DIGITAL IMAGING	-762.77	-545,749.85
Bill Pmt -Check	07/13/2023	33231	KEYSTONE MUNI SRVS	-7,008.00	-552,757.85
Bill Pmt -Check	07/13/2023	33232	KIMBERLY A BURSNER	-190.00	-552,947.85
Bill Pmt -Check	07/13/2023	33233	MICHELLE HILL	-280.00	-553,227.85
Bill Pmt -Check	07/13/2023	33234	MIDWEST TAPE	-63.72	-553,291.57
Bill Pmt -Check	07/13/2023	33235	MONTCO LAW LIBRARY	-50.00	-553,341.57
Bill Pmt -Check	07/13/2023	33236	MUNICIPAL CAPITAL FINANCE	-480.98	-553,822.55
Bill Pmt -Check	07/13/2023	33237	NAPA AUTO	-115.12	-553,937.67
Bill Pmt -Check	07/13/2023	33238	NET CARRIER	-773.24	-554,710.91
Bill Pmt -Check	07/13/2023	33239	ONE ELEVEN	-4,800.00	-559,510.91
Bill Pmt -Check	07/13/2023	33240	PA CHIEFS OF POLICE ASSOC	-250.00	-559,760.91
Bill Pmt -Check	07/13/2023	33241	PA DEPT OF COMMUNITY & ECONOMIC DEV	0.00	-559,760.91
Bill Pmt -Check	07/13/2023	33242	PECO	-7,231.49	-566,992.40
Bill Pmt -Check	07/13/2023	33243	PECO SL	-38.48	-567,030.88
Bill Pmt -Check	07/13/2023	33244	PENN TURF	-1,683.80	-568,714.68
Bill Pmt -Check	07/13/2023	33245	PLAYPOWER LT FARMINGTON INC.	-321.23	-569,035.91
Bill Pmt -Check	07/13/2023	33246	RAZZI'S RADIATOR	-1,180.71	-570,216.62
Bill Pmt -Check	07/13/2023	33247	RITTENHOUSE LUMBER CO.	-991.29	-571,207.91
Bill Pmt -Check	07/13/2023	33248	SCHOOL DIST. OF SPRINGFIELD TW	-7,948.13	-579,156.04
Bill Pmt -Check	07/13/2023	33249	SHERWIN WILLIAMS	-1,702.39	-580,858.43
Bill Pmt -Check	07/13/2023	33250	SHINING KNIGHTS LTD	-1,500.00	-582,358.43
Bill Pmt -Check	07/13/2023	33251	STANLEY'S OF ORELAND	-471.50	-582,829.93
Bill Pmt -Check	07/13/2023	33252	STAPLES	-17.00	-582,846.93
Bill Pmt -Check	07/13/2023	33253	STAPLES BUS	-858.48	-583,705.41
Bill Pmt -Check	07/13/2023	33254	Stephanie Roberts	-520.00	-584,225.41
Bill Pmt -Check	07/13/2023	33255	TD AMERITRADE HOURLY	-25,986.50	-610,211.91
Bill Pmt -Check	07/13/2023	33256	TD AMERITRADE POLICE	-19,012.50	-629,224.41
Bill Pmt -Check	07/13/2023	33257	TD AMERITRADE SALARY	-3,786.00	-633,010.41
Bill Pmt -Check	07/13/2023	33258	TD CARD SERVICES	-6,587.98	-639,598.39
Bill Pmt -Check	07/13/2023	33259	TERESA HEEBNER	-25.00	-639,623.39
Bill Pmt -Check	07/13/2023	33260	THE HARTFORD	-2,902.95	-642,526.34
Bill Pmt -Check	07/13/2023	33261	THEATRE HORIZON INC	-2,722.50	-645,248.84
Bill Pmt -Check	07/13/2023	33262	TIMONEY KNOX LLP	-845.00	-646,093.84
Bill Pmt -Check	07/13/2023	33263	TRADITIONAL SIGN	-275.00	-646,368.84
Bill Pmt -Check	07/13/2023	33264	TRAISSR, LLC	-1,800.00	-648,168.84
Bill Pmt -Check	07/13/2023	33265	TRUCK PRO	-756.76	-648,925.60
Bill Pmt -Check	07/13/2023	33266	UNIFIRST CORPORATION	-598.20	-649,523.80
Bill Pmt -Check	07/13/2023	33267	UNITED INSPECTION	-2,926.00	-652,449.80
Bill Pmt -Check	07/13/2023	33268	VECCHIONE FLEET	-356.00	-652,805.80
Bill Pmt -Check	07/13/2023	33269	VERIZON	-373.99	-653,179.79
Bill Pmt -Check	07/13/2023	33270	VERIZON WIRELESS	-1,421.35	-654,601.14
Bill Pmt -Check	07/13/2023	33271	WISLER PEARLSTINE LLC	-24,682.59	-679,283.73
Bill Pmt -Check	07/13/2023	33272	WOODROW AND ASSOCIATES, INC.	-10,167.74	-689,451.47

GENERAL FUND
Check Reconciliation
July 13 through August 2, 2023

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	07/26/2023	33273	Clemons Food Group	-116.50	-689,567.97

CAPITAL RESERVE
CHECK RECONCILIATION REPORT

July 13 through August 2, 2023

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	07/13/2023	3232	C & C TECHNOLOGIES	-12,360.00	-12,360.00
Bill Pmt -Check	07/13/2023	3233	IT Savvy	-6,990.78	-19,350.78
Bill Pmt -Check	07/24/2023	3234	TANK CAR CORPORATION OF AMERICA	-521,000.00	-540,350.78

HIGHWAY AID FUND
CHECK RECONCILIATION REPORT

July 13 through August 2, 2023

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	07/13/2023	1321	DENNEY ELECTRIC	-84.34	-84.34
Bill Pmt -Check	07/13/2023	1322	FOLEY, Inc	-6,299.00	-6,383.34
Bill Pmt -Check	07/13/2023	1323	HIGHWAY MATERIALS	-1,941.93	-8,325.27
Bill Pmt -Check	07/13/2023	1324	PECO ENERGY	-10,455.41	-18,780.68
Bill Pmt -Check	07/13/2023	1325	UNITED RENTALS, INC.	-2,414.37	-21,195.05
Bill Pmt -Check	07/13/2023	1326	US MUNICIPAL SUPPLY	-1,709.10	-22,904.15

DUDA ACTUARIAL CONSULTING



Philadelphia Office
500 Office Center Drive
Suite 400
Fort Washington, PA 19034
Phone: 267-513-1714
Fax: 484-636-2500

Pittsburgh Office
One Oxford Centre
301 Grant Street
Suite 4300
Pittsburgh, PA 15219
Phone: 412-255-3746
Fax: 412-255-3701

July 6, 2023

Mr. Michael Taylor
Township Manager
Springfield Township
1510 Paper Mill Road
Wyndmoor, PA 19038

RE: Police Pension Plan Interest Rate Study

Dear Mike:

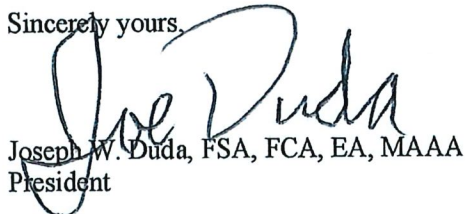
Per your request, we have performed a January 1, 2023 Actuarial Cost Study for the Springfield Township Police Pension Plan. The purpose of this Study was to determine the actuarial cost impact of lowering the interest rate to 6.00% and 5.75%. Please be advised that based on the current actuarial assumptions, we estimate the 2024 Minimum Municipal Obligation ("MMO") to be \$385,922 and the Unfunded Actuarial Accrued Liability to be \$476,503 using 3-year asset smoothing.

The lowering of the interest rate to 6.00% (from 6.25%) would serve to increase the Normal Cost and Actuarial Accrued Liability by \$33,514 and \$728,480, respectively. As a result, the Township's MMO will increase by \$104,275 per year.

The lowering of the interest rate to 5.75% (from 6.25%) would serve to increase the Normal Cost and Actuarial Accrued Liability by \$69,586 and \$1,493,606, respectively. As a result, the Township's MMO will increase by \$213,668 per year.

Mike, please let me know if there are any questions pertaining to this actuarial cost study.

Sincerely yours,



Joseph W. Duda, FSA, FCA, EA, MAAA
President

DUDA ACTUARIAL CONSULTING



Philadelphia Office
500 Office Center Drive
Suite 400
Fort Washington, PA 19034
Phone: 267-513-1714
Fax: 484-636-2500

Pittsburgh Office
One Oxford Centre
301 Grant Street
Suite 4300
Pittsburgh, PA 15219
Phone: 412-255-3746
Fax: 412-255-3701

July 4, 2023

Mr. Michael Taylor
Township Manager
Springfield Township
1510 Paper Mill Road
Wyndmoor, PA 19038

RE: Hourly Pension Plan Interest Rate Study

Dear Mike:


Per your request, we have performed a January 1, 2023 Actuarial Cost Study for the Springfield Township Hourly Pension Plan. The purpose of this Study was to determine the actuarial cost impact of lowering the interest rate to 6.00% and 5.75%. Please be advised that based on the current actuarial assumptions, we estimate the 2024 Minimum Municipal Obligation ("MMO") to be \$222,417 and the Unfunded Actuarial Accrued Liability to be \$257,200 using 3-year asset smoothing.

The lowering of the interest rate to 6.00% (from 6.25%) would serve to increase the Normal Cost and Actuarial Accrued Liability by \$14,860 and \$321,966, respectively. As a result, the Township's MMO will increase by \$44,495 per year.

The lowering of the interest rate to 5.75% (from 6.25%) would serve to increase the Normal Cost and Actuarial Accrued Liability by \$31,101 and \$660,635, respectively. As a result, the Township's MMO will increase by \$91,102 per year.

Mike, please let me know if there are any questions pertaining to this actuarial cost study.

Sincerely yours,


Joseph W. Duda, FSA, FCA, EA, MAAA
President

DUDA ACTUARIAL CONSULTING



Philadelphia Office
500 Office Center Drive
Suite 400
Fort Washington, PA 19034
Phone: 267-513-1714
Fax: 484-636-2500

Pittsburgh Office
One Oxford Centre
301 Grant Street
Suite 4300
Pittsburgh, PA 15219
Phone: 412-255-3746
Fax: 412-255-3701

July 2, 2023

Mr. Michael Taylor
Township Manager
Springfield Township
1510 Paper Mill Road
Wyndmoor, PA 19038

RE: Salaried Pension Plan Interest Rate Study

Dear Mike:

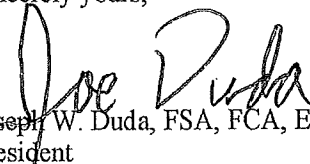
Per your request, we have performed a January 1, 2023 Actuarial Cost Study for the Springfield Township Salaried Pension Plan. The purpose of this Study was to determine the actuarial cost impact of lowering the interest rate to 6.00% and 5.75%. Please be advised that based on the current actuarial assumptions, we estimate the 2024 Minimum Municipal Obligation ("MMO") to be \$184,590 and the Unfunded Actuarial Accrued Liability to be \$730,292 using 3-year asset smoothing.

The lowering of the interest rate to 6.00% (from 6.25%) would serve to increase the Normal Cost and Actuarial Accrued Liability by \$8,523 and \$376,917, respectively. As a result, the Township's MMO will increase by \$37,260 per year.

The lowering of the interest rate to 5.75% (from 6.25%) would serve to increase the Normal Cost and Actuarial Accrued Liability by \$17,704 and \$769,841, respectively. As a result, the Township's MMO will increase by \$75,167 per year.

Mike, please let me know if there are any questions pertaining to this actuarial cost study.

Sincerely yours,


Joseph W. Duda, FSA, FCA, EA, MAAA
President



The Township of Springfield

MONTGOMERY COUNTY, PENNSYLVANIA

Township Bldg., 1510 Paper Mill Rd., Wyndmoor, PA 19038

website: www.SpringfieldMontco.org

Phone: 215-836-7600

Fax: 215-836-7180

COMMISSIONERS

James M. Lee
President

Baird M. Standish
Vice President

Peter D. Wilson
Michael E. Maxwell
Jonathan C. Cobb
Susanna O. Ratsavong
Brendan May

Zoning Hearing Board Notice

Notice is hereby given that the Zoning Hearing Board of Springfield Township, Montgomery County, will hold a meeting as required by the Township's Zoning Ordinance. This meeting will be in the Boardroom of the Springfield Township Administration Building, located at 1510 Paper Mill Road, Wyndmoor, PA 19038.

OFFICERS

A. Michael Taylor
Secretary-Manager

James J. Garrity
Solicitor

Joelle Kleinman
Treasurer / Tax Collector

Timothy P. Woodrow, PE
Engineer

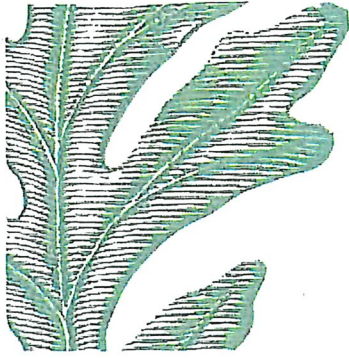
Monday, August 28, 2023, at 7:00 p.m. at which time a public meeting will commence on the following application:

Case #23-17: This is the application of **Michael DeLaurentis**, owner of the property located at 2 Terminal Avenue, Erdenheim, PA 19038, known as Parcel #5200-1727-5007. The applicant has requested a variance from Section 114-135. A of the Springfield Township Zoning Ordinance. The applicant seeks approval to install a six-foot-high solid fence along the property line adjoining Terminal Avenue. Six-foot-high fencing is required to be setback 15 feet from any property line abutting a public right-of-way. The property is zoned within the B-Residential District of Ward #4 of Springfield Township.

A copy of the application and information submitted for this application is on file in the Community Development Office and may be reviewed during normal business hours. In addition, all information submitted is posted on our website @springfieldmontco.org.

By Order of the Springfield Township
Zoning Hearing Board
Mark A. Penecale
Director of Planning & Zoning

THERE IS A 30-DAY PERIOD AFTER THE DATE THE DECISION IS RENDERED FOR ANY AND ALL AGGRIEVED PERSONS TO FILE AN APPEAL IN THE APPROPRIATE COURT TO CONTEST THE ACTIONS OF THE ZONING HEARING BOARD. APPLICANTS THAT TAKE ACTION ON ANY ZONING HEARING BOARD APPROVAL DURING THE 30-DAY APPEAL PERIOD, DO SO AT THEIR OWN RISK.



Springfield Township
Trail Master Plan

MONTGOMERY COUNTY, PA



Draft
July 2023

SPRINGFIELD TOWNSHIP
BOARD OF COMMISSIONERS

James Lee, President
Ward 3

Baird Standish, Vice President
Ward 5

Peter Wilson
Ward 4

Michael Maxell
Ward 1

Jonathan Cobb
Ward 6

Susanna Ratsavong
Ward 2

Brendan May
Ward 7

SPRINGFIELD TOWNSHIP
PLANNING COMMISSION

Amanda Helwig
Chair

James Mascaro
Vice-Chair

Stacey Blankin

Joseph Devine

Angela Murray

David Sands

George Schaefer

Gerald Quill

Jeff Harbison

SPRINGFIELD TRAILS
MASTER PLAN
TASK FORCE:

Jonathan Cobb
Commissioner

Susanna Ratsavong
Commissioner

Baird Standish
Commissioner

Brandon Ford
Staff Liaison,
Assistant Township Manager

Emily Baiada
Staff Liaison,
Director Parks & Recreation

Patrick Hynes
Environmental Advisory Commission

Gerry Quill
Springfield Township
Planning Commission

Adrienna Smythe
Parks & Recreation Board

Neil DiFranco
Board Director,
School District
of Springfield Township

Melissa Brookes
Friends of Cresheim Trail



Introduction

Purpose of Plan

Excerpts from Springfield's
2012 *Comprehensive Plan
Update: A Vision for 2025:*

Transportation Objective

6.1: *Increase resident access to all modes of transportation including walking, bicycling, and public transit by **creating safe pedestrian and bicycle connections between existing/proposed parks, trail systems, institutional open space, commercial areas, neighborhoods and public transit stops.***

Transportation Objective

6.3: *Maintain and improve the existing pedestrian network and create new sidewalks or trail networks to enhance community walkability. Fill in gaps in the existing sidewalk network. Explore ways to convert informal pedestrian paths to a public pedestrian network.*

GOAL 8: ENERGY AND RESOURCE CONSERVATION:

Adopt policies and practices that make Springfield more environmentally sustainable.
...

Energy and Resources Conservation Objective

8.2: *Complete the pedestrian network throughout the township that links neighborhoods with commercial districts, schools, parks, and trails.*

Springfield Township is already known for its desirable neighborhoods, beloved businesses, popular parks, and excellent schools and civic institutions. But to best leverage these assets and enable all residents and visitors of the Township to enjoy them to the fullest extent possible, a robust plan to connect them all together is in order. While driving a motor vehicle to one's destination has been the default for the majority of people over the last many generations, more and more people have recognized the significant recreation, transportation, environmental, health and wellness and economic benefits that foregoing the automobile can offer. The onset and residual effects of the COVID-19 pandemic have brought much attention to the importance of having access to the outdoors and to a network of trails, paths, and other routes. Sidewalks and public streets are an important component of this, but a comprehensive network of trails and routes of varying levels of planning and design is fundamental to fulfill the goals of increased connectivity and recreational opportunities across the Township.

Whether it's enjoying the outdoors, exercising, walking the dog, or just getting from Point A to Point B, residents and visitors of Springfield have different needs depending on whether they are on foot or using a bike, scooter, or other personal mobility device, and whether they are out for fun or for getting where they need to go. This plan will enable the Township to prioritize, advocate for and develop a Community-wide Trail Network.

Why Trails? Why Routes?

Trails are simply pathways for nonmotorized users—that is, people *not* using cars or other types of motor vehicles like motorcycles, ATVs or snowmobiles. Trails can take many different forms: they can range from a narrow, foot-beaten dirt path only permitting pedestrians on foot, to a 12-foot-wide asphalt trail able to be used simultaneously by pedestrians, cyclists and others (these are called "multiuse trails" or "shared-used paths"). The thing that they all have in common is that they are *off-road* and *separated from vehicular traffic*.

However, because Springfield has matured in its physical growth and less land is available for new, "greenfield" development, there are also fewer opportunities to build extensive networks of new, separated trails across the Township. To account for this, this plan includes many other types of network improvements that increase the number and reach of routes for pedestrians, cyclists and more.

A Note on Terminology

The reader will oftentimes see the terms “trails,” “routes,” and “trails and routes,” but should understand that they are intended to be used interchangeably and to refer to all possible components of a non-motorized or active transportation network. This plan will also use the terms “walking,” “biking,” “pedestrians” and “cyclists” when referring to the potential users of the network and the modes of transportation permitted within the network; however, it should be understood that included within these terms are those who use assistive mobility devices like wheelchairs or power scooters, as well as other pedestrian conveyances such as skateboards, scooters, roller skates or rollerblades, unless otherwise restricted by law. While it is also common to include horseback riding and cross-country skiing as permitted uses on multiuse trails, these uses are excluded from discussion unless specifically included otherwise.

Plan Organization

The following chapters discuss the issues analyzed and data collected during the planning process. This includes describing previous planning efforts, the types of public involvement performed, the methods used to inventory and analyze the several factors impacting connectivity in the Township and the recommended trail and route improvement projects.

Goals of This Plan

- Identify routes for a trail network that would maximize connectivity between key destinations in an equitable manner.
- Find routes that are safe, inviting, accessible, and easy for users of all ages and abilities.
- Create a list of clear, implementable projects to guide Springfield’s decision making in developing a trail network.

Planning Process

Springfield Township partnered with the Montgomery County Planning Commission (MCPC) to create this plan. In order to provide guidance, oversight and direction on the planning process, the township appointed a Task Force composed of local elected officials, township staff, and representatives from local advisory and stakeholder groups. The Task Force reviewed and commented upon the research reports, maps and recommendations of the MCPC project team.

As a part of the efforts to inform and receive input from the public, the project team conducted a public outreach survey from August to November 2022 (in which over 800 Springfield residents participated), an interactive mapping application which gave the public opportunities to visually describe current barriers and future opportunities for pedestrians and cyclists, presentations and discussions with students from both Springfield Middle and High Schools, and two public open houses which introduced

the project to meeting attendees and solicited their feedback on preferred routes, the results of which are discussed further in the next chapter.

The project team additionally performed analyses on the gaps in the existing pedestrian and cycling networks in the Township, including where neighborhoods and populations may be disproportionately impacted by these gaps, and identified key linkages between key destinations identified through public outreach using existing and proposed connections. Lastly, the project team weighted the feasibility of each proposed route and consulted with the Task Force on rating the relative priority of each recommended trail and route segment.

How to Use This Plan

This plan provides guidance to Springfield staff, elected and appointed officials on prioritizing important trail and connectivity projects to implement. While Springfield Township might be the initiating entity in most projects indicated in this plan, it will require ongoing coordination and partnership with a number of agencies and organizations, such as MCPC, Pennsylvania Department of Transportation (PennDOT), adjacent municipalities and advocacy organizations such as the Friends of Cresheim Trail and the Circuit Trails Coalition. These entities can also use the plan as a resource and as evidence of Township priorities. The Township may also work with private developers and property owners to ensure trail or route plans impacting properties proceeding through land development can be accommodated in the future or incorporated into construction plans.

Trail Plan Public Meeting March 13th



MAR 8, 2023

GENERAL NEWS ▾

Join Us For a Public Meeting Regarding Trails in Springfield!

Residents are invited to hear a presentation on Springfield Township's Draft Trail Plan! Attendees will learn about different types of trails, possible amenities, the benefits of having a trail network in our community, and how our community wants to use trails. The presentation will be followed by an opportunity for attendees to provide feedback on proposed trail segments in small group discussions.

There will be an In-Person Public Meeting on Monday, March 13, 2023 at 7pm in the [Springfield Township Administration Building](#).

Questions?

Contact Springfield Township at 215.836.7600 or Montgomery County Planning Commission at 610.278.3887. You can learn more by visiting our designated web page: www.springfieldmontco.org/trails.