

AGENDA

WORKSHOP MEETING – BOARD OF COMMISSIONERS - MONDAY, JANUARY 8, 2024 – 7:00 PM

1. Land Development – 1301 Mermaid Lane – construction of 3,600 square feet of new building area – decision
2. Subdivision – 902 Pleasant Ave. – 3 lot subdivision/land development – decision
3. Land Development – 310 Roesch Ave. – consider a waiver to the land development review process to establish a driver training facility
4. Subdivision – 40-42 Grove Avenue – 2-lot subdivision/lot line change – decision
5. Land Development – Mount Saint Joseph Academy – accept a letter granting an extension to the land development review process for the construction of 32,000 square feet of new building area and associated site improvements
6. Historical Commission – consider appointing an alternate member to the commission
7. Recycling Report – review the monthly recycling activities
8. Photovoltaic Feasibility Study – consider a proposal to conduct a study to determine the feasibility, cost and estimated return on investment associated with the installation of solar panels at the police/administration and public works buildings
9. Walnut Avenue Pedestrian Trail - authorize the advertisement of bids for the construction of a pedestrian trail from Oreland Mill Road to Sandy Run Park
10. Manager's Report – discuss operational issues as outlined in the Monthly Report
11. January Bill Listing – review and approve the monthly bill listing and check reconciliation of the previous month
12. Committee Assignments – discuss the committee assignments of the Board of Commissioners
13. Resolution No. 1625 – a resolution honoring Baird M. Standish for his 20 years of service as a Springfield Township Commissioner
14. Zoning Hearing Board – announce the agenda of any special or regular meeting of the Zoning Hearing Board
15. Cisco Park Playground Improvements – authorize the advertisement of bids for site preparation and associated improvements
16. Recreation Center Master Plan – discuss the results of interviews conducted on January 4, 2024; consider the award of a contract
17. Land Use Agreements – review and consider authorizing the execution of land use agreements with the Springfield Little League Baseball and Softball organizations

NEW BUSINESS

Michael Taylor
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.

RESOLUTION NO. 1626

PRELIMINARY / FINAL LAND DEVELOPMENT APPROVAL

1301 Mermaid Lane - Addition to Warehouse and Storage Building

WHEREAS, Robertson & Ferry, LP (“Developer”) is the owner and developer of a certain tract of land consisting of approximately 170,454 ± square feet located at 1301 Mermaid Lane in Springfield Township, Montgomery County, Pennsylvania, which tract is more particularly identified as Montgomery County Tax Parcel No. 52-00-14311-00-1 (the “Property”); and

WHEREAS, Developer proposes to remove significant areas of existing stone, impervious surface to be restored to lawn area, and construct a 1,000 square foot, one-story addition to the existing warehouse and a 2,600 square foot, one-story storage building on the Property (the “Development”); and

WHEREAS, the Development is more particularly shown on plans prepared by Charles E. Shoemaker, Inc., being plans consisting of six (6) sheets dated August 30, 2023, bearing a last revision date of October 6, 2023 (the “Plans”); and

WHEREAS, Developer has previously obtained and supplied or will obtain and supply to the Township all applicable permits from all Authorities, Agencies and Municipalities having jurisdiction in any way over the Development and any necessary offsite easements to legally discharge stormwater or connect to utilities; and

WHEREAS, the Developer desires to obtain preliminary/final land development approval of the Plans from Springfield Township in accordance with Section 508 of the Pennsylvania Municipalities Planning Code.

NOW, THEREFORE, BE IT RESOLVED that Springfield Township hereby grants preliminary/final approval of the land development shown on the Plans described herein, subject, however, to the following:

1. At this time, the Springfield Township Board of Commissioners waives strict compliance with the following provisions of the Springfield Township Subdivision and Land Development Ordinance:

a. Section 95-6, requiring the submission of a preliminary plan and final plan. A waiver is granted to permit Developer to submit the Plans for preliminary and final plan review and approval concurrently.

b. Section 95-7.H, requiring the submission of a landscape plan. A waiver is granted in consideration of the fact that no additional landscaping is proposed, and no existing landscaping is proposed to be removed as part of the Development. The Township Engineer shall inspect existing landscape buffering on the Property and the Developer shall plant any landscaping required by the Township Engineer to address any deficiencies in the quality and sufficiency of the existing landscape buffering as determined by the Township Engineer upon inspection. If additional landscaping is required, either the Plans shall be revised to depict such landscaping or the as-built plans required following the completion the Development shall depict such landscaping, as determined by the Township Engineer.

c. Section 95-7.I., requiring the submission of a traffic management study. Notwithstanding this waiver, the Developer shall submit to the Township documentation satisfactory to the Township Engineer as to any expected traffic impacts due to the proposed warehouse addition, prior to the recording of the Plans.

d. Section 95-11.G, requiring a right-of-way not less than 40 feet wide to be provided along natural watercourses. A partial waiver is granted to permit a 20-foot wide

easement from the centerline of the existing drainage swale on the Property. An easement agreement on terms and conditions satisfactory to the Township Solicitor shall be prepared by the Developer and recorded simultaneously with the Plans.

e. Section 95-11.I.1.a. and Section 95-11.I.1.b, requiring side and rear yard buffers. A waiver is granted, provided that, if directed by the Township, the Developer shall plant landscape buffer material to the satisfaction of the Township Engineer within the southerly side yard and along the rear yard of the Property in the event that existing bamboo on neighboring properties fronting Beach Lane dies or is removed in the future. Prior to recording the Plans, the Plans shall be revised to include a note memorializing this obligation. The language of the note shall be satisfactory to the Township Solicitor and the Township Engineer.

2. Prior to the recording of the Plans, the Developer shall revise the Plans to resolve to the satisfaction of the Township, all issues set forth in the Township Engineer's review letter dated October 26, 2023, the entire contents of which are incorporated herein by reference and a true and correct copy of which is attached hereto as Exhibit "A".

3. Prior to recording the Plans, the Developer shall revise the Plans to show the removal of all storage trailers existing on the Property.

4. Prior to recording the Plans, Developer shall enter into a Land Development and Financial Security Agreement ("Agreement") with Springfield Township. The Agreement shall be satisfactory to the Township Solicitor and the Developer shall obligate itself to complete all of the public improvements shown on the Plans in accordance with Township criteria and specifications as well as to secure the completion of the said public improvements by posting satisfactory financial security as required by the Pennsylvania Municipalities Planning Code.

5. Although the maintenance of all stormwater collection, detention and conveyance facilities shall be the responsibility of Developer, its successors and assigns,

Developer shall, prior to the recording of the Plans, execute a declaration to reserve easements in favor of the Township so that the stormwater facilities may be maintained by the Township (with all expenses charged to the Developer) in the event that the maintenance responsibilities of the stormwater facilities are not fulfilled after reasonable notice to do so. The terms and conditions of the declaration shall be satisfactory to the Township Solicitor, and the declaration shall be recorded simultaneously with the Plans.

6. Prior to the issuance of a building permit, Developer shall obtain a Stormwater Management permit and pay the associated fee in the total amount of Three Hundred Fifty and 00/100 Dollars (\$350.00). The fee is calculated at a rate of Twenty-five and 00/100 Dollars (\$25.00) per 1,000 square feet of disturbed area in accordance with the Springfield Township Code of Ordinances. The fee has been calculated based on the disturbance of 14,000 square feet of land.

7. Prior to recording the Plans, Developer shall provide the Township with all required approvals from any outside agencies having jurisdiction over the Development, including, but not limited to: the Montgomery County Conservation District, the Pennsylvania Department of Environmental Protection, PennDOT, and the Bucks County Water and Sewer Authority.

8. The Development shall be constructed in strict accordance with the content of the Plans, notes on the Plans and the terms and conditions of this Preliminary/Final Approval Resolution.

9. The cost of accomplishing, satisfying and meeting all of the terms and conditions and requirements of the Plans and notes to the Plans and this Preliminary/Final Approval Resolution shall be borne entirely by Developer and shall be at no cost to the Township.

10. Prior to the start of construction, Developer shall notify the Township Manager and the Township Engineer and schedule a preconstruction meeting with the Township. Developer shall provide the Township Manager and the Township Engineer with at least seventy-two (72) hours notice prior to the initiation of any grading or ground clearing (regardless of whether such grading or ground clearing is for the construction of private or public improvements) so that the Township may certify that all appropriate erosion and sedimentation control facilities have been properly installed and also that snow fencing or other types of boundary markers (acceptable to the Township) have been installed to protect such trees as are specifically proposed not to be eliminated during the construction of the Development.

11. Consistent with Section 509(b) of the Pennsylvania Municipalities Planning Code (as amended), the payment of all applicable fees and the funding of all escrows under the Agreement must be accomplished within ninety (90) days of the date of this Resolution, unless a written extension is granted by Springfield Township. Until the applicable fees have been paid and the escrows fully funded, the final plat or record plan shall not be signed or recorded. In the event that the fees have not been paid and the escrow has not been funded within ninety (90) days of this Resolution (or any written extension thereof), this contingent preliminary/final approval shall expire and be deemed to have been revoked.

12. Under the provisions of the Pennsylvania Municipalities Planning Code, the Developer has the right to accept or reject conditions imposed by the Board of Commissioners upon preliminary/final approval. In the absence of an appeal or a notice of rejection filed in writing within thirty (30) days from the date of this Resolution, the conditions set forth herein shall be deemed to have been accepted by Developer. If the Township receives written notice of an appeal or rejection of any of the conditions set forth herein within thirty (30) days from the date of this Resolution, this approval and the waivers granted in Paragraph 1 (which waivers are

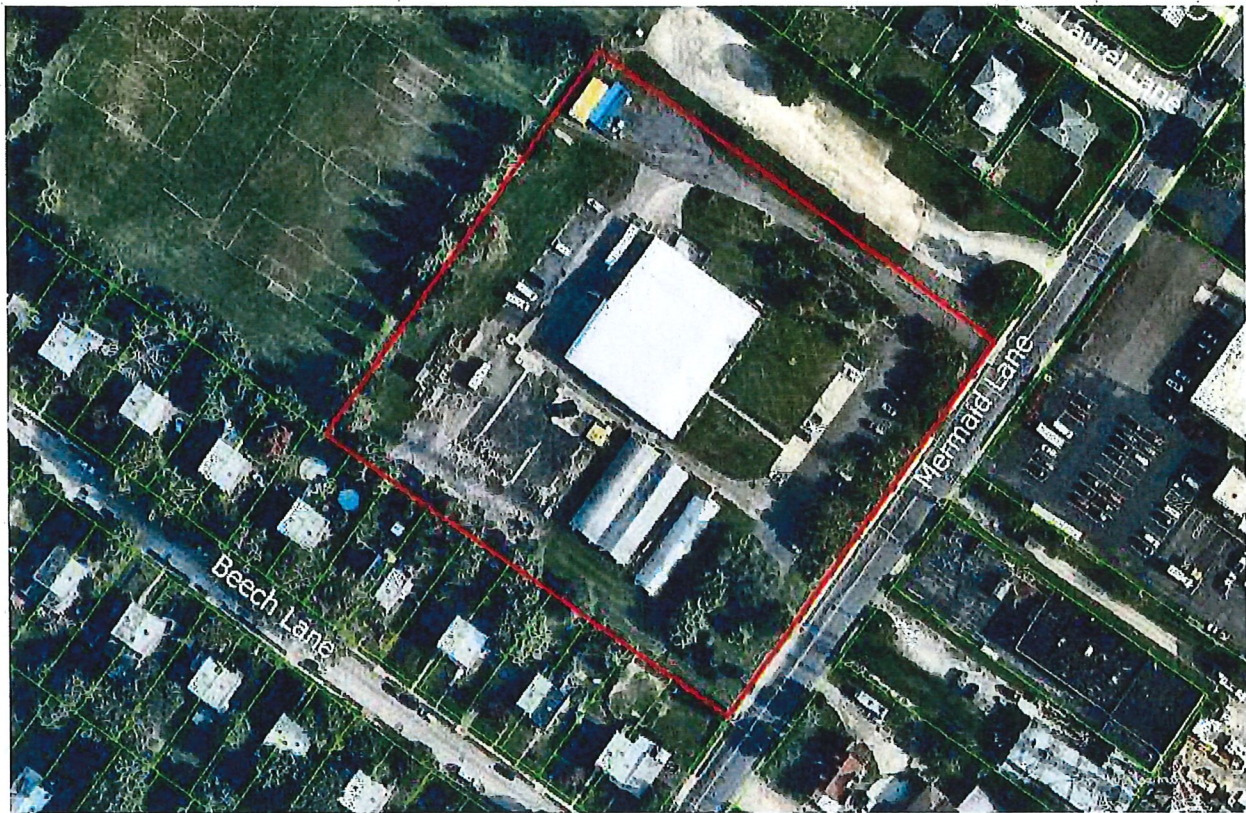
granted contingent upon the acceptance of the conditions set forth herein) shall be deemed to be automatically rescinded and revoked and the application shall be considered denied based upon the failure to fully comply with all of the sections set forth in Paragraph 1 and the conditions set forth above, all as authorized by Section 508 of the Pennsylvania Municipalities Planning Code.

APPROVED at the public meeting of the Springfield Township Board of Commissioners held on January 10, 2024.

SPRINGFIELD TOWNSHIP

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

Attest: _____
A. Michael Taylor, Secretary



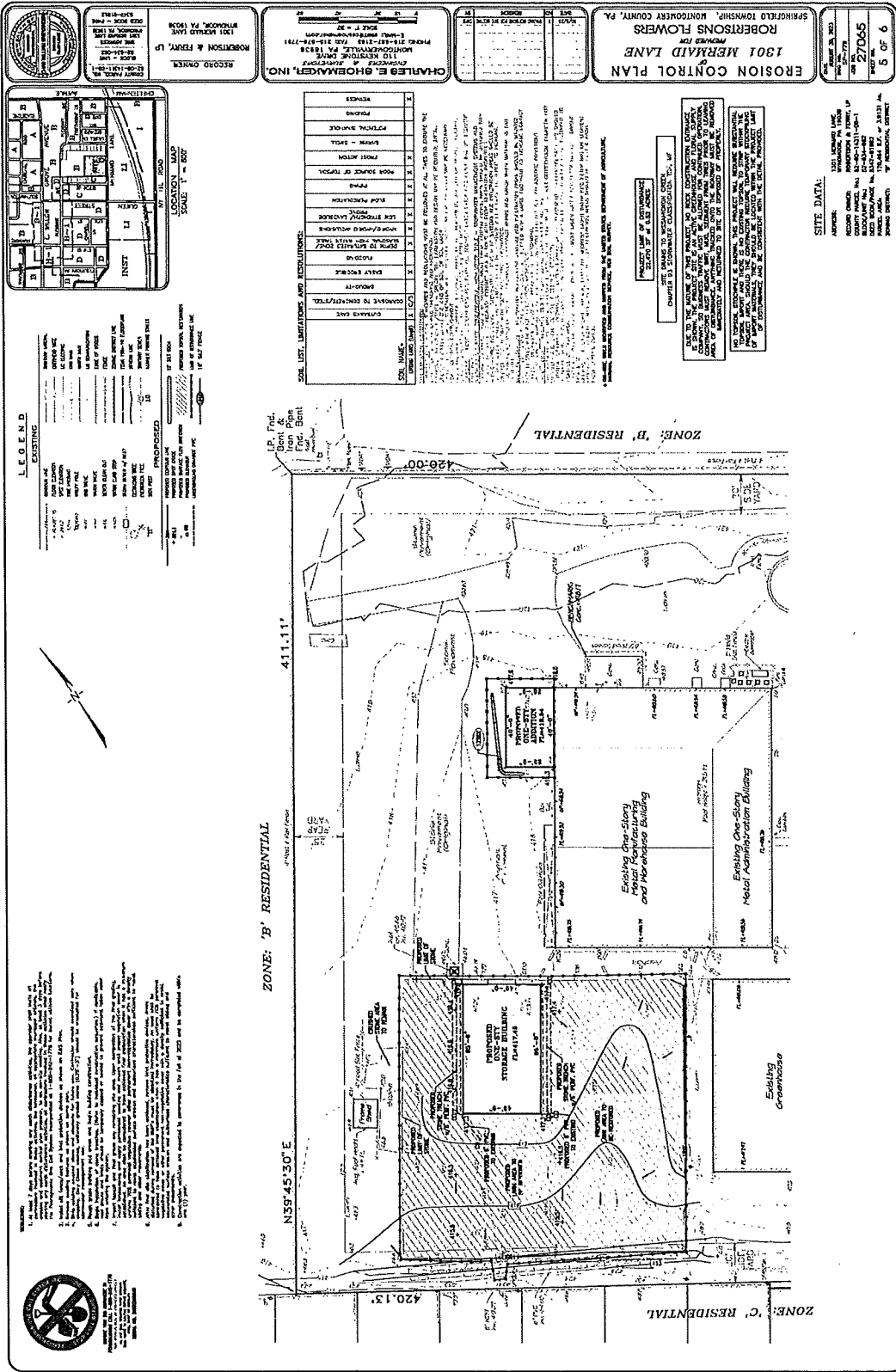
Robertson's Flowers
MCPC#230203001

Montgomery
County
Planning
Commission

0 50 100 200 Feet

Montgomery County, Virginia Planning & Zoning
Department
100 East of Washington Street, Suite 201
Falls Church, VA 22044
(703) 271-1100
www.montgomeryplanning.com





RESOLUTION NO. 1627

PRELIMINARY / FINAL LAND DEVELOPMENT APPROVAL

902 E. Pleasant Avenue – Subdivision and Land Development

WHEREAS, Patrick Deacon (“Developer”) is the owner and developer of a certain tract of land consisting of approximately 15,271± square feet located at 902 E. Pleasant Avenue in Springfield Township, Montgomery County, Pennsylvania, which tract is more particularly identified as Montgomery County Tax Parcel No. 52-00-14251-00-7 (the “Property”); and

WHEREAS, Developer proposes to subdivide the Property into three (3) lots, with an existing two-story dwelling and garage on Lot 1, and two new 5,200 square foot single-family dwellings each with a one-car garage on Lots 2 and 3, for a total of three dwellings on the Property, with each lot designed with its own on-lot stormwater management system (the “Development”); and

WHEREAS, the Development is more particularly shown on plans prepared by ProTract Engineering, Inc., being plans consisting of four (4) sheets dated July 7, 2023, last revised October 12, 2023 (the “Plans”); and

WHEREAS, Developer has previously obtained and supplied or will obtain and supply to the Township all applicable permits from all Authorities, Agencies and Municipalities having jurisdiction in any way over the Development and any necessary offsite easements to legally discharge stormwater or connect to utilities; and

WHEREAS, the Developer desires to obtain preliminary/final subdivision and land development approval of the Plans from Springfield Township in accordance with Section 508 of the Pennsylvania Municipalities Planning Code.

NOW, THEREFORE, BE IT RESOLVED that Springfield Township hereby grants preliminary/final approval of the subdivision and land development shown on the Plans described herein, subject, however, to the following:

1. At this time, the Springfield Township Board of Commissioners waives strict compliance with the following provisions of the Springfield Township Subdivision and Land Development Ordinance:

a. Section 95-6, requiring the submission of a preliminary plan and final plan. A waiver is granted to permit Developer to submit the Plans for preliminary and final plan review and approval concurrently.

b. Section 95-7.H, requiring a landscape plan, for all subdivisions and all land developments, to be prepared by a licensed landscape architect or one who possesses a bachelor's degree in landscape architecture or a horticulturist possessing an undergraduate degree in that field and familiar with the vegetation of eastern Pennsylvania. A waiver is granted to permit the preparation of a landscape plan by a registered professional engineer in the Commonwealth of Pennsylvania, provided that such landscape plan adheres to all other landscape requirements in the Subdivision and Land Development Ordinance.

c. Section 95-10.A., requiring residential streets or roads to have a right-of-way of not less than fifty (50) feet. A waiver is granted to permit Pleasant Avenue and Elm Avenue to remain as constructed with the existing forty (40) foot right-of-way for Pleasant Avenue and the thirty-three (33) foot right-of-way for Elm Avenue.

d. Section 95-10.A., requiring a thirty (30) foot wide cartway for residential streets. A waiver is granted to allow the existing twenty-one (21) foot cartway for Elm Avenue and twenty-four (24) foot cartway for Pleasant Avenue to remain.

e. Section 95-10.C., requiring all curbing at street and road intersections to have a radius of not less than fifteen (15) feet. A partial waiver is granted to keep the existing radius for the Elm Avenue and Pleasant Avenue intersection, provided that an Americans with Disabilities Act (ADA) compliant handicap accessible ramp is provided at the intersection and that the ramp designs are submitted to the Township for approval by the Township Engineer.

f. Section 95-10.I., requiring curbing and concrete sidewalks, not less than four (4) feet wide each, on any residential street or road. A partial waiver to allow the existing curbing and sidewalk along Elm Avenue to remain, provided that the Township shall inspect the existing curbing and sidewalk along Elm Avenue and the Developer shall replace any deteriorated or hazardous curbing and sidewalk as determined by the Township upon inspection. Developer shall replace all curbing and sidewalk along the Property's frontage on Pleasant Avenue.

g. Section 95-11.E.(1) and Section 95-11.E.(2)(a), requiring Developer to offer for dedication land suitable for park or recreation use to the Township. A waiver is granted from these sections, provided that Developer pays a fee of Three Thousand Dollars (\$3,000) in lieu of dedication, which is calculated at One Thousand Five Hundred Dollars (\$1,500.00) per new dwelling unit, in accordance with Section 95-11.E.8. and Resolution 1611 of Springfield Township Board of Commissioners.

2. Prior to the recording of the Plans, the Developer shall revise the Plans to resolve to the satisfaction of the Township, all issues set forth in the Township Engineer's review letter dated November 13, 2023, revised November 14, 2023, the entire contents of which are incorporated herein by reference and a true and correct copy of which is attached hereto as Exhibit "A".

3. Prior to recording the Plans, Developer shall enter into a Land Development and Financial Security Agreement ("Agreement") with Springfield Township. The Agreement

shall be satisfactory to the Township Solicitor and the Developer shall obligate itself to complete all of the public improvements shown on the Plans in accordance with Township criteria and specifications as well as to secure the completion of the said public improvements by posting satisfactory financial security as required by the Pennsylvania Municipalities Planning Code.

4. Although the maintenance of all stormwater collection, detention and conveyance facilities shall be the responsibility of Developer, its successors and assigns, Developer shall, prior to the recording of the Plans, execute a declaration to reserve easements in favor of the Township so that the stormwater facilities may be maintained by the Township (with all expenses charged to the Developer) in the event that the maintenance responsibilities of the stormwater facilities are not fulfilled after reasonable notice to do so. The terms and conditions of the declaration shall be satisfactory to the Township Solicitor, and the declaration shall be recorded simultaneously with the Plans.

5. Prior to the issuance of a building permit, Developer shall obtain a Stormwater Management permit and pay the associated fee in the total amount of Two Hundred Sixty-two and 50/100 Dollars (\$262.50). The fee is calculated at a rate of Twenty-five and 00/100 Dollars (\$25.00) per 1,000 square feet of disturbed area in accordance with the Springfield Township Code of Ordinances. The Development will disturb 10,500 square feet of land.

6. Prior to recording the Plans, Developer shall provide the Township with all required approvals from any outside agencies having jurisdiction over the Development, including, but not limited to: the Montgomery County Conservation District, the Pennsylvania Department of Environmental Protection, PennDOT, and the Bucks County Water and Sewer Authority.

7. The Development shall be constructed in strict accordance with the content of the Plans, notes on the Plans and the terms and conditions of this Preliminary/Final Approval Resolution.

8. The cost of accomplishing, satisfying and meeting all of the terms and conditions and requirements of the Plans and notes to the Plans and this Preliminary/Final Approval Resolution shall be borne entirely by Developer and shall be at no cost to the Township.

9. Prior to the start of construction, Developer shall notify the Township Manager and the Township Engineer and schedule a preconstruction meeting with the Township. Developer shall provide the Township Manager and the Township Engineer with at least seventy-two (72) hours notice prior to the initiation of any grading or ground clearing (regardless of whether such grading or ground clearing is for the construction of private or public improvements) so that the Township may certify that all appropriate erosion and sedimentation control facilities have been properly installed and also that snow fencing or other types of boundary markers (acceptable to the Township) have been installed to protect such trees as are specifically proposed not to be eliminated during the construction of the Development.

10. Consistent with Section 509(b) of the Pennsylvania Municipalities Planning Code (as amended), the payment of all applicable fees and the funding of all escrows under the Agreement must be accomplished within ninety (90) days of the date of this Resolution, unless a written extension is granted by Springfield Township. Until the applicable fees have been paid and the escrows fully funded, the final plat or record plan shall not be signed or recorded. In the event that the fees have not been paid and the escrow has not been funded within ninety (90) days of this Resolution (or any written extension thereof), this contingent preliminary/final approval shall expire and be deemed to have been revoked.

11. Under the provisions of the Pennsylvania Municipalities Planning Code, the Developer has the right to accept or reject conditions imposed by the Board of Commissioners upon preliminary/final approval. In the absence of an appeal or a notice of rejection filed in writing within thirty (30) days from the date of this Resolution, the conditions set forth herein shall be deemed to have been accepted by Developer. If the Township receives written notice of an appeal or rejection of any of the conditions set forth herein within thirty (30) days from the date of this Resolution, this approval and the waivers granted in Paragraph 1 (which waivers are granted contingent upon the acceptance of the conditions set forth herein) shall be deemed to be automatically rescinded and revoked and the application shall be considered denied based upon the failure to fully comply with all of the sections set forth in Paragraphs 1 and the conditions set forth above, all as authorized by Section 508 of the Pennsylvania Municipalities Planning Code.

APPROVED at the public meeting of the Springfield Township Board of Commissioners held on January 10, 2024.

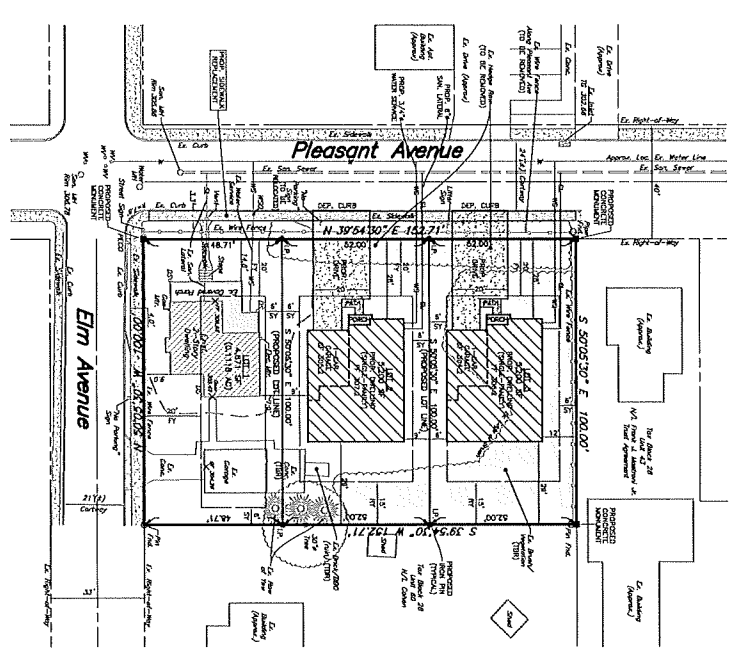
SPRINGFIELD TOWNSHIP

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

Attest: _____
A. Michael Taylor, Secretary

This is to certify that the survey performed for the...
 Approved by the Board of Township Commissioners of the Township of Springfield this ____ day of ____
 Clerk: _____
 (Name)
 (License No.)
 Assistant: _____
 (Name)
 (Name) (Signature)

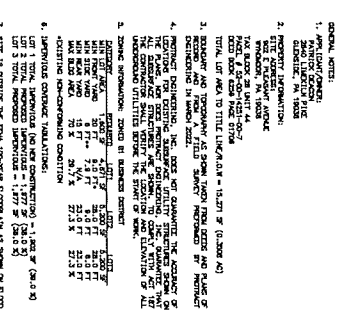
I hereby certify that this...
 By Public Survey (Owner)
 County of Montgomery
 On this ____ day of _____ A.D. 19____
 My Commission Expires ____
 By Commission Expired



PLAN SHEET SWAMP PLAN OF MINOR SUBDIVISION SHEET 1 OF 4 EROSION & SEDIMENT CONTROL PLAN SHEET 2 OF 4 LANDSCAPING PLAN

LEGEND	
	PROPOSED EROSION CONTROL
	PROPOSED SEDIMENT CONTROL
	PROPOSED LANDSCAPING
	PROPOSED EROSION CONTROL
	PROPOSED SEDIMENT CONTROL
	PROPOSED LANDSCAPING

- ORIGINAL NOTES:**
1. ANY UTILITY OR CONCRETE FOUND TO BE IN THE WAY OF THE PROPOSED ROAD OR CONCRETE SHALL BE RELOCATED OR DELETED BY THE SUBDIVIDER AT HIS OWN RISK.
 2. THE CONCRETE SHALL BE PLACED BY THE SUBDIVIDER AT HIS OWN RISK.
 3. ROADWAY AND SIDEWALK SHALL BE CONSTRUCTED BY THE SUBDIVIDER AT HIS OWN RISK.
 4. THE PROPOSED ROADWAY SHALL BE CONSTRUCTED BY THE SUBDIVIDER AT HIS OWN RISK.
 5. THE PROPOSED SIDEWALK SHALL BE CONSTRUCTED BY THE SUBDIVIDER AT HIS OWN RISK.
 6. THE PROPOSED EROSION CONTROL SHALL BE CONSTRUCTED BY THE SUBDIVIDER AT HIS OWN RISK.
 7. THE PROPOSED SEDIMENT CONTROL SHALL BE CONSTRUCTED BY THE SUBDIVIDER AT HIS OWN RISK.
 8. THE PROPOSED LANDSCAPING SHALL BE CONSTRUCTED BY THE SUBDIVIDER AT HIS OWN RISK.



PLAN OF MINOR SUBDIVISION
 PREPARED FOR
902 E PLEASANT AVENUE

ProTract
 Engineering, Inc.
 84 East Montreal Avenue, P.O. Box 66
 Bethers, Pennsylvania 19010

Sheet No.	Date	Description	By	Check
1	7-27-22	PER TOWNSHIP REVIEW	JBC	JBC
2	10-12-23	PER TOWNSHIP REVIEW	JBC	JBC
3	01-18-24	DNM AND GRADING PERMITS	JBC	JBC

BASE.DWG

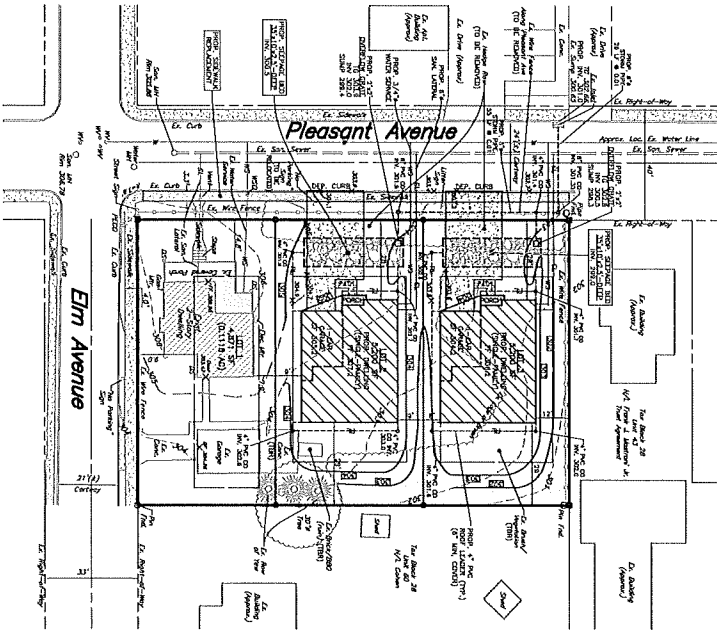
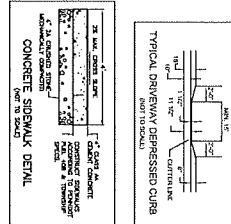
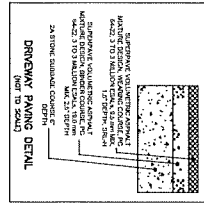
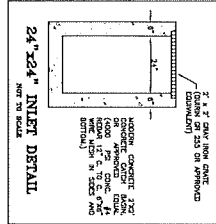
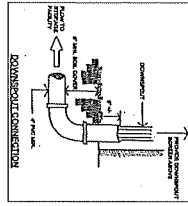
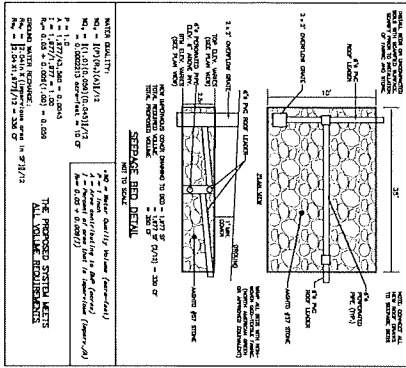
MCPC No. 22-0283-001

PROCESSED AND REVIEWED. A report has been prepared by the Montgomery County Planning Commission in accordance with the Municipality's Planning Code.

Certified this date: _____
 For the Director
 Montgomery County Planning Commission

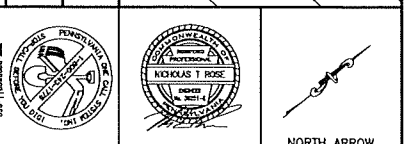
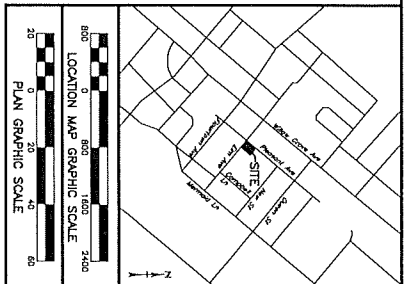
SCALE: 1"=20'
 DRAWN: 8/14/22
 CHECKED: 8/14/22

NORTH ARROW



LEGEND

[Symbol]	EXIST. ASPHALT
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[Symbol]	EXIST. SIDEWALK
[Symbol]	EXIST. CONC. DRIVEWAY
[Symbol]	EXIST. CONC. SIDEWALK
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[Symbol]	EXIST. CONC. SIDEWALK
[Symbol]	EXIST. CONC. CURB



1. The Contractor shall provide all materials, labor, and equipment necessary for the construction of the driveway and sidewalk as shown on these plans. The Contractor shall be responsible for obtaining all necessary permits and approvals from the appropriate authorities.
2. The Contractor shall construct the driveway and sidewalk in accordance with the specifications and standards set forth in these plans. The Contractor shall ensure that the work is completed in a timely and efficient manner.
3. The Contractor shall maintain access to all existing utilities and structures throughout the construction process. The Contractor shall be responsible for protecting and restoring any damaged areas.
4. The Contractor shall provide adequate safety measures and signage during construction to ensure the safety of workers and the public. The Contractor shall be responsible for any accidents or injuries that occur during construction.
5. The Contractor shall provide a clean and safe work area throughout the construction process. The Contractor shall be responsible for removing all debris and materials from the site.
6. The Contractor shall provide a final inspection and certification of the completed driveway and sidewalk. The Contractor shall be responsible for any defects or deficiencies that are discovered during the inspection.

CONSTRUCTION PLAN
 PREPARED FOR
902 E PLEASANT AVENUE

ProTract
 Engineering, Inc.

81 East Woodland Avenue, P.O. Box 68
 Baltimore, Maryland 21204
 Phone (410) 541-8220
 Fax (410) 541-9228

NO.	DATE	DESCRIPTION	BY
1	01-18-23	SKM AND GRADING PREVISIONS	J92/MTR
2	10-12-23	PER TOWNSHIP REVIEW	
3	7-27-22		

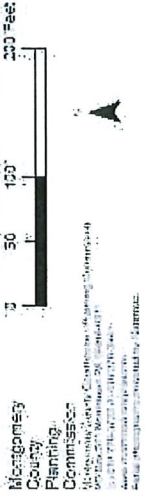
SPRINGFIELD
 MONTGOMERY
 7-27-22
 1"=20'
 2 of 4
 H2735
 H2735
 BASE.DWG
 J92/MTR

PROTRACT ENGINEERING, INC.
 81 EAST WOODLAND AVENUE, BALTIMORE, MD 21204
 PHONE (410) 541-8220

NICHOLAS J. ROSE
 REGISTERED PROFESSIONAL ENGINEER
 NO. 10187

NORTH ARROW

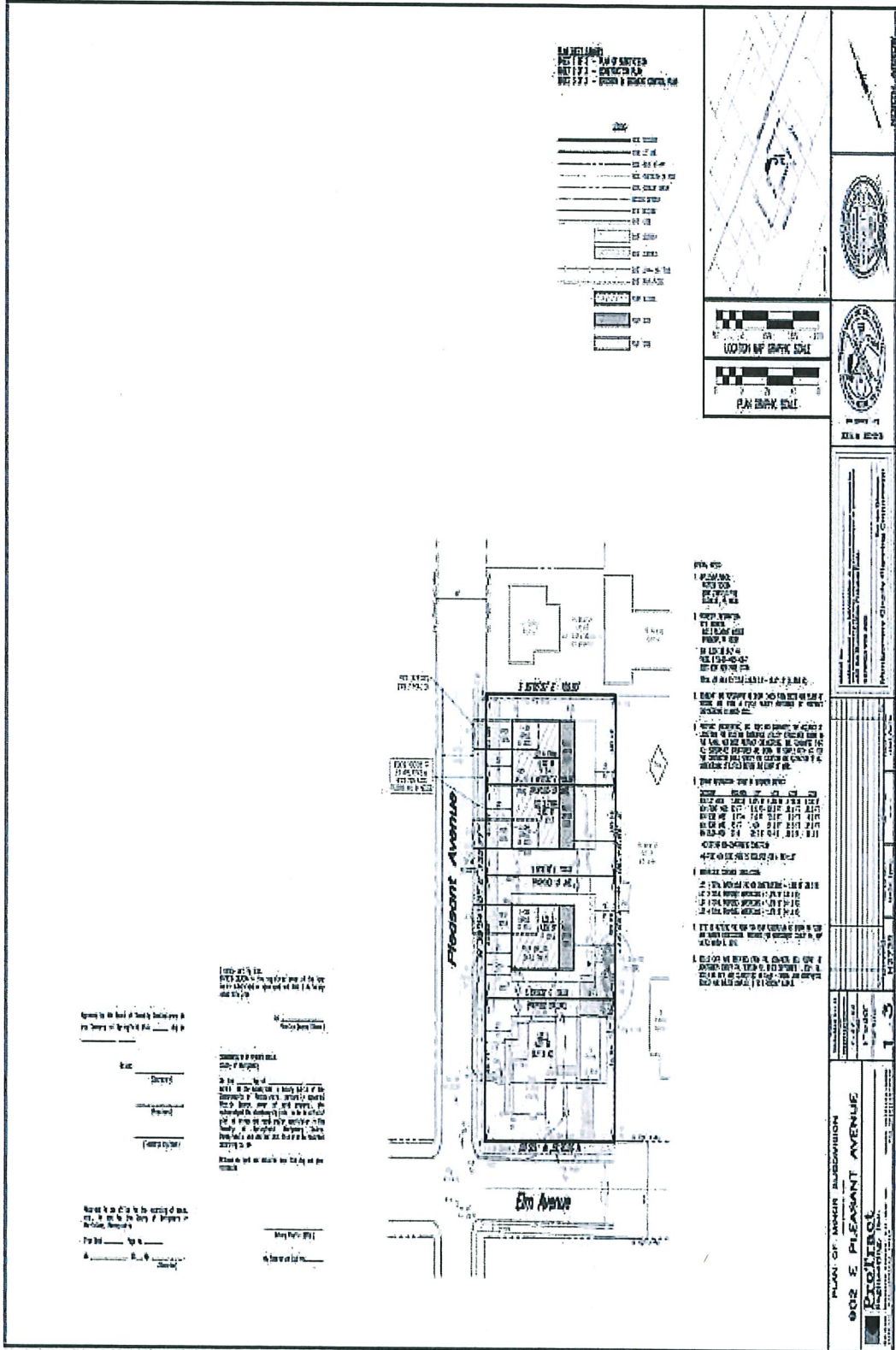
ATTACHMENT A



902 East Pleasant Avenue
 MCPC#220283001

Montgomery
 County
 Planning
 Commission
 1000 Walnut Street, 10th Floor
 Philadelphia, PA 19106
 www.montgomerycountypa.gov

ATTACHMENT B



RESOLUTION NO. 1628

WAIVER OF PRELIMINARY / FINAL LAND DEVELOPMENT REVIEW

310 Roesch Avenue – PECO Driver Training Facility

WHEREAS, PECO ENERGY CO. (“Developer”) is the owner and developer of a certain tract of land consisting of approximately 8.78 acres located at 310 Roesch Avenue, Oreland, Springfield Township, Montgomery County, Pennsylvania, and which tract is more particularly identified as Montgomery County Tax Parcel No. 52-00-14575-00-7 (the “Property”); and

WHEREAS, Developer proposes to convert and repurpose the former PECO-operated manufactured gas facility with a new non-permanent driver training center facility on the Property (the “Development”); and

WHEREAS, the Development is more particularly shown on plans prepared by Rettew Associates Inc., being plans consisting of three (3) sheets dated November 11, 2023, with no revision date (the “Plans”); and

WHEREAS, the Developer has submitted the Plans to the Township in conjunction with a request for waiver of formal land development review of the Development by the Township; and

WHEREAS, on December 19, 2023, the Springfield Township Planning Commission recommended approval for the Development and the requested waiver of formal land development review of the Development; and

WHEREAS, the Board of Commissioners of Springfield Township is willing to waive formal land development review of the Plans and approve the Plans, provided certain conditions are met.

NOW, THEREFORE, BE IT RESOLVED that Springfield Township hereby grants Developer a waiver of formal land development review by the Township of the Plans and approves the Plans, subject to the following conditions:

1. The Plans shall be recorded in the Office of the Recorder of Deeds for Montgomery County, Pennsylvania.

2. Prior to the recording of the Plans, the Developer shall revise the Plans to resolve to the satisfaction of the Township, all issues set forth in the Township Engineer's review letter dated December 11, 2023, the entire contents of which are incorporated herein by reference and a true and correct copy of which is attached hereto as Exhibit "A".

3. Prior to recording the Plans, Developer shall enter into a Land Development and Financial Security Agreement ("Agreement") with Springfield Township. The Agreement shall be satisfactory to the Township Solicitor and the Developer shall obligate itself to complete all of the required improvements shown on the Plans in accordance with Township criteria and specifications as well as to secure the completion of the said required improvements by posting satisfactory financial security as required by the Pennsylvania Municipalities Planning Code.

6. Prior to recording the Plans, Developer shall provide the Township with all required approvals from any outside agencies having jurisdiction over the Development, including, but not limited to: the Montgomery County Conservation District, the Pennsylvania Department of Environmental Protection, PennDOT, and the Bucks County Water and Sewer Authority.

7. Prior to recording the Plans, the Developer shall provide the Township with either a landscaping plan or revised Plans to show the landscaping to be installed on the Property per discussions with neighboring property owners. The landscaping to be installed shall be satisfactory to the Township Engineer. The Developer shall post financial security to secure the

completion of said landscaping in accordance with Paragraph 3 above. In addition, a note shall be added to the Plans which states that all landscaping installed by the Developer as provided herein shall be properly maintained in a neat and orderly condition and in accordance with the Springfield Township Code of Ordinances. The language of the plan note shall be reviewed and approved by the Township Engineer and Township Solicitor.

8. Developer shall mow the grass area/stormwater collection area adjacent to the cul-de-sac bulb of Roesch Avenue at least once per month during the growing season. The precise area to be mowed as aforesaid shall be further defined in coordination with the Township, and the Plans shall either include a note referencing the conditions of this Resolution or a separate note referencing this maintenance obligation to the satisfaction of the Township Engineer and the Township Solicitor.

9. The Development shall be constructed in strict accordance with the content of the Plans, notes on the Plans and the terms and conditions of this Resolution.

10. The cost of accomplishing, satisfying and meeting all of the terms and conditions and requirements of the Plans and notes to the Plans and this Resolution shall be borne entirely by Developer and shall be at no cost to the Township.

11. Prior to the start of construction, Developer shall notify the Township Manager and the Township Engineer and schedule a preconstruction meeting with the Township. Developer shall provide the Township Manager and the Township Engineer with at least seventy-two (72) hours notice prior to the initiation of any grading or ground clearing (regardless of whether such grading or ground clearing is for the construction of private or public improvements) so that the Township may certify that all appropriate erosion and sedimentation control facilities have been properly installed and also that snow fencing or other types of boundary markers

(acceptable to the Township) have been installed to protect such trees as are specifically proposed not to be eliminated during the construction of the Development.

12. The Developer shall obtain a building permit for the Development within one (1) year of the date of this Approval.

13. Failure to comply with the conditions of this Resolution shall subject the Development to a full land development review and analysis by the Township.

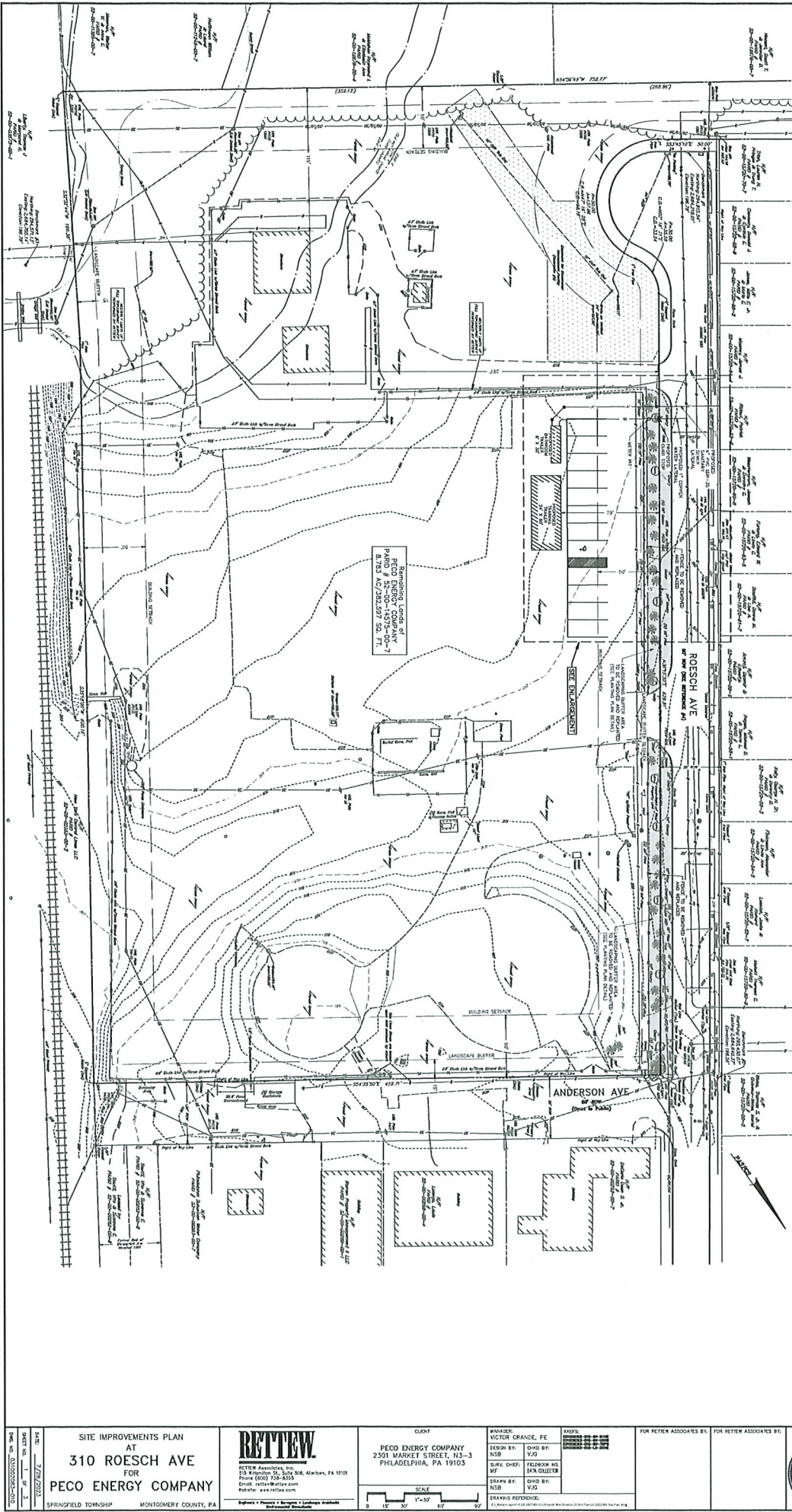
[Signatures on the following page]

APPROVED at the public meeting of the Springfield Township Board of Commissioners held on January 10, 2024.

SPRINGFIELD TOWNSHIP

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

Attest: _____
A. Michael Taylor, Secretary



SITE DATA

ADDRESS: 310 Roesch Ave
 CITY: PHILADELPHIA, PA 19103
 COUNTY: MONTEGOMERY, PA
 PROJECT NO: 2017-001
 DATE: 7/26/2023

ZONING DATA

TOWNSHIP: SPRINGFIELD TOWNSHIP
 ZONING: R-1
 DISTRICT: 102

PROPERTY TYPE	AREA (SQ FT)	PERCENTAGE
Existing Building Footprint	1,200	12.0%
Existing Parking	1,500	15.0%
Proposed Building Footprint	3,500	35.0%
Proposed Parking	4,000	40.0%
Total Proposed	7,500	75.0%

LEGEND

- PROPOSED IMPROVEMENTS
- EXISTING IMPROVEMENTS
- PROPERTY LINES
- STREETS
- UTILITIES
- LANDSCAPE
- TOPOGRAPHY
- ADJACENT PROPERTIES

PLAN PURPOSE

FOR THE PURPOSE OF PREPARING A SITE PLAN FOR A COMMERCIAL BUILDING AND PARKING LOT.

LIST OF DRAWINGS

NO.	DESCRIPTION
1	PROPOSED IMPROVEMENTS
2	EXISTING IMPROVEMENTS
3	PROPERTY LINES
4	STREETS
5	UTILITIES
6	LANDSCAPE
7	TOPOGRAPHY
8	ADJACENT PROPERTIES

EXISTING NON-CONFORMITY

NO EXISTING NON-CONFORMITIES WERE IDENTIFIED DURING THE VISUAL SURVEY.

PARKING DATA

1. SPACE FOR 3 SPACES
 2. SPACE FOR 4 SPACES
 3. SPACE FOR 5 SPACES

CLIENT

PECO ENERGY COMPANY
 2301 MARKET STREET, NJ-3
 PHILADELPHIA, PA 19103

DESIGNER

VICTOR CRANGE, PE
 DESIGN BY: VJC
 SURV. CHECK: PHELKROK N3
 DRAWN BY: VJC
 CHECKED BY: NIB

DATE

7/26/2023

PROJECT

SITE IMPROVEMENTS PLAN
 AT
 310 ROESCH AVE
 FOR
 PECO ENERGY COMPANY

LOCATION MAP

ZONING MAP

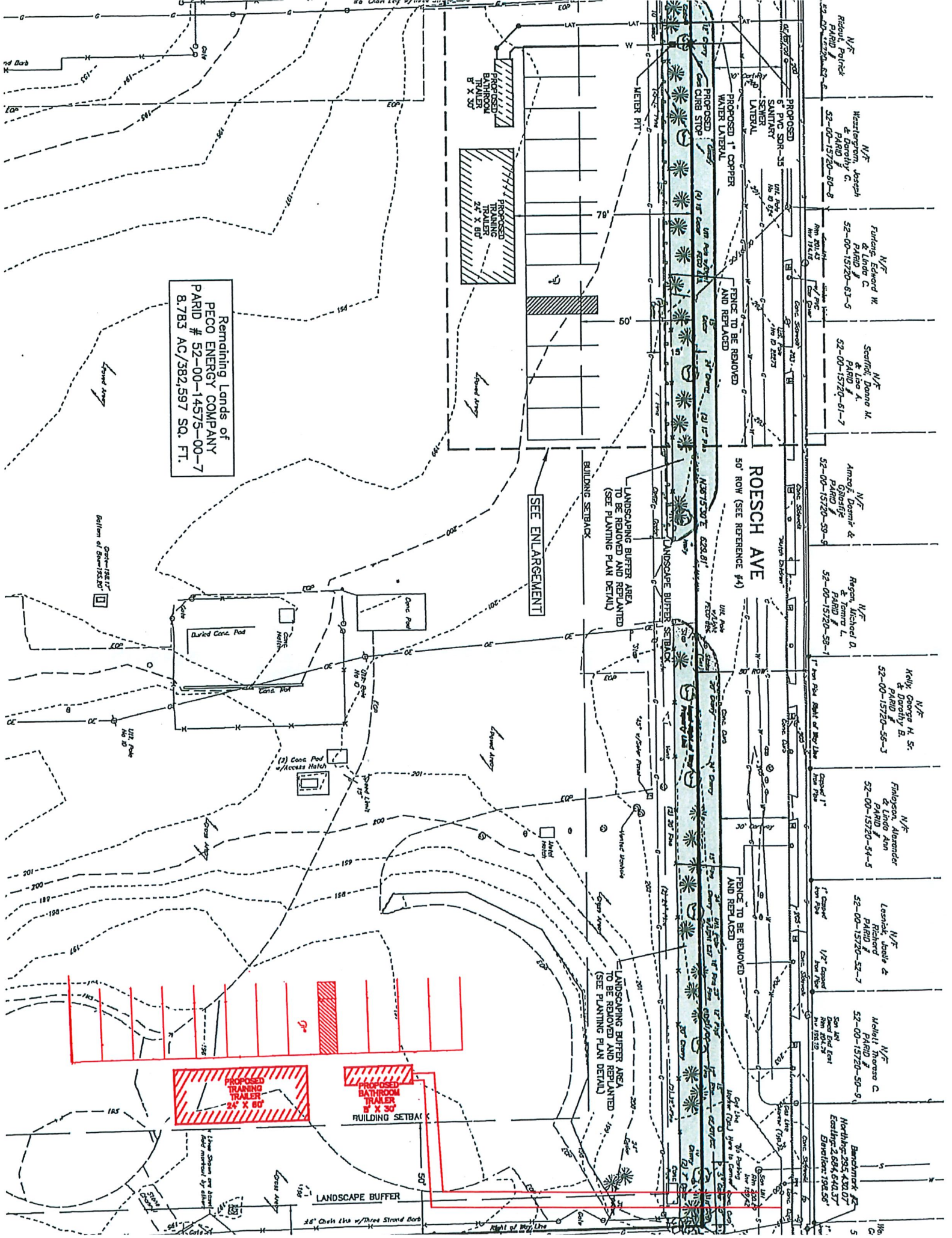
DATE: 7/26/2023

PROJECT NO: 2017-001

SCALE: 1"=30'

FOR PETER ASSOCIATES BY:

FOR PETER ASSOCIATES BY:



Remaining Lands of
 PECCO ENERGY COMPANY
 PARID # 52-00-14575-00-7
 8,783 AC/382,597 SQ. FT.

- N/F Riebel, Patrick PARID # 52-00-15720-62-6
- N/F Westergren, Joseph & Dorothy C. PARID # 52-00-15720-80-8
- N/F Furlong, Edward W. & Linda C. PARID # 52-00-15720-63-5
- N/F Scardin, Donna M. & Leo A. PARID # 52-00-15720-61-7
- N/F Amos, Dennis & Elaine PARID # 52-00-15720-59-5
- N/F Rogan, Michael D. & Tammy L. PARID # 52-00-15720-58-1
- N/F Kelly, George H. Sr. & Dorothy B. PARID # 52-00-15720-56-3
- N/F Finkson, Alexander & Linda Ann PARID # 52-00-15720-54-5
- N/F Lesnak, Joseph & Richard PARID # 52-00-15720-52-7
- N/F Hellett, Thomas C. PARID # 52-00-15720-50-9
- N/F Benchmark #2 Northbay 2954 430.07 Eastbay 2 694 644.37 Davenport 198.56

ROESCH AVE
 50' ROW (SEE REFERENCE #4)

SEE ENLARGEMENT

LANDSCAPE BUFFER AREA TO BE REMOVED AND REPLANTED (SEE PLANNING PLAN DETAIL)

LANDSCAPE BUFFER AREA TO BE REMOVED AND REPLANTED (SEE PLANNING PLAN DETAIL)

PROPOSED TRAINING TRAILER 24' X 30'

PROPOSED BATHROOM TRAILER 8' X 30'

BUILDING SETBACK

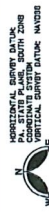
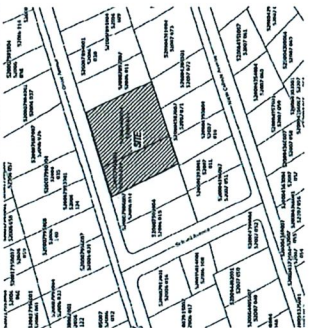
LANDSCAPE BUFFER

Bottom of Benchmark

Line Shows on Assmt Plat marked by dikes

36' Chk lth w/Three Strand Barb

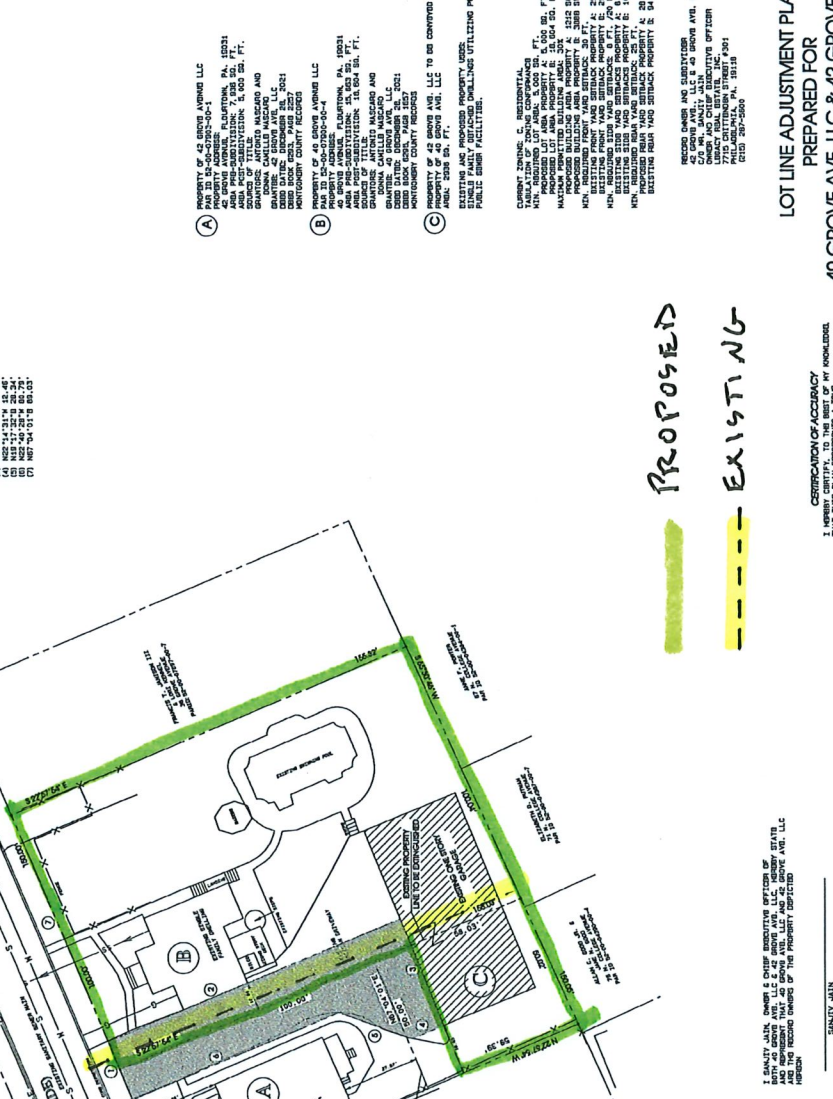
Right of Way Line



ACCESS EASEMENTS: AS APPLICABLE TO THE BENEFIT OF THE PROPERTY OWNERS OF 40 GROVE AVENUE AND 42 GROVE AVENUE FOR INCREASED AND IMPROVED TO SUCH RESPECTIVE PROPERTY.

EXISTING EASEMENTS:

- (1) 10' EASEMENT TO 40 GROVE AVENUE
- (2) 10' EASEMENT TO 42 GROVE AVENUE
- (3) 10' EASEMENT TO 44 GROVE AVENUE
- (4) 10' EASEMENT TO 46 GROVE AVENUE
- (5) 10' EASEMENT TO 48 GROVE AVENUE
- (6) 10' EASEMENT TO 50 GROVE AVENUE
- (7) 10' EASEMENT TO 52 GROVE AVENUE
- (8) 10' EASEMENT TO 54 GROVE AVENUE
- (9) 10' EASEMENT TO 56 GROVE AVENUE
- (10) 10' EASEMENT TO 58 GROVE AVENUE
- (11) 10' EASEMENT TO 60 GROVE AVENUE
- (12) 10' EASEMENT TO 62 GROVE AVENUE
- (13) 10' EASEMENT TO 64 GROVE AVENUE
- (14) 10' EASEMENT TO 66 GROVE AVENUE
- (15) 10' EASEMENT TO 68 GROVE AVENUE
- (16) 10' EASEMENT TO 70 GROVE AVENUE



- (A)** PROPERTY OF 40 GROVE AVENUE LLC
PROJECT ADDRESS: 40 GROVE AVENUE, HAZLETON, PA 17830
AREA PRE-DEVELOPMENT: 7,800 SQ. FT.
EXISTING FRONT YARD SETBACK: 5,000 SQ. FT.
EXISTING SIDE YARD SETBACK: 5,000 SQ. FT.
EXISTING REAR YARD SETBACK: 5,000 SQ. FT.
EXISTING TOTAL SETBACK: 15,000 SQ. FT.
EXISTING LOT AREA: 15,000 SQ. FT.
EXISTING BUILDING AREA: 15,000 SQ. FT.
EXISTING FRONT YARD SETBACK: 5,000 SQ. FT.
EXISTING SIDE YARD SETBACK: 5,000 SQ. FT.
EXISTING REAR YARD SETBACK: 5,000 SQ. FT.
EXISTING TOTAL SETBACK: 15,000 SQ. FT.
EXISTING LOT AREA: 15,000 SQ. FT.
EXISTING BUILDING AREA: 15,000 SQ. FT.
- (B)** PROPERTY OF 40 GROVE AVENUE LLC
PROJECT ADDRESS: 40 GROVE AVENUE, HAZLETON, PA 17830
AREA PRE-DEVELOPMENT: 7,800 SQ. FT.
EXISTING FRONT YARD SETBACK: 5,000 SQ. FT.
EXISTING SIDE YARD SETBACK: 5,000 SQ. FT.
EXISTING REAR YARD SETBACK: 5,000 SQ. FT.
EXISTING TOTAL SETBACK: 15,000 SQ. FT.
EXISTING LOT AREA: 15,000 SQ. FT.
EXISTING BUILDING AREA: 15,000 SQ. FT.
- (C)** PROPERTY OF 40 GROVE AVENUE LLC TO BE CONVEYED UNTO SINGLE FAMILY RESIDENTIAL CHALLENGING UTILIZING PUBLIC WATER AND PUBLIC SEWER FACILITIES.

RECORD OWNER AND SUBDIVISION:
40 GROVE AVENUE, LLC
UNDEVELOPED LOTS
7700 DISTRICT STREET #301
HAZLETON, PA 17830
CITY 781-250-3500

CURRENT ZONING, C. RESIDENTIAL-1A
MIN. REQUIRED LOT AREA: 5,000 SQ. FT., 50' SQ. FT.
MIN. REQUIRED LOT AREA: 15,000 SQ. FT., 15,000 SQ. FT.
MIN. REQUIRED BUILDING AREA: 15,000 SQ. FT., 15,000 SQ. FT.
MIN. REQUIRED FRONT YARD SETBACK: 5,000 SQ. FT., 5,000 SQ. FT.
MIN. REQUIRED SIDE YARD SETBACK: 5,000 SQ. FT., 5,000 SQ. FT.
MIN. REQUIRED REAR YARD SETBACK: 5,000 SQ. FT., 5,000 SQ. FT.
MIN. REQUIRED TOTAL SETBACK: 15,000 SQ. FT., 15,000 SQ. FT.
MIN. REQUIRED LOT AREA: 15,000 SQ. FT., 15,000 SQ. FT.
MIN. REQUIRED BUILDING AREA: 15,000 SQ. FT., 15,000 SQ. FT.
MIN. REQUIRED FRONT YARD SETBACK: 5,000 SQ. FT., 5,000 SQ. FT.
MIN. REQUIRED SIDE YARD SETBACK: 5,000 SQ. FT., 5,000 SQ. FT.
MIN. REQUIRED REAR YARD SETBACK: 5,000 SQ. FT., 5,000 SQ. FT.
MIN. REQUIRED TOTAL SETBACK: 15,000 SQ. FT., 15,000 SQ. FT.
MIN. REQUIRED LOT AREA: 15,000 SQ. FT., 15,000 SQ. FT.
MIN. REQUIRED BUILDING AREA: 15,000 SQ. FT., 15,000 SQ. FT.

PROPOSED

EXISTING

CERTIFICATION OF ACCURACY
I, HEREBY CERTIFY, TO THE BEST OF MY KNOWLEDGE, AND ACCORDING TO THE BEST OF MY BELIEF, THAT THE INFORMATION CONTAINED IN THIS PLAN IS TRUE AND CORRECT, AND THAT I AM A LICENSED SURVEYOR IN THE STATE OF PENNSYLVANIA.



MUNICIPAL APPROVAL BOARD OF COMMISSIONERS
TOWNSHIP OF SPRINGFIELD, PA, DATE OF _____ 2023

APPROVED BY THE BOARD OF TOWNSHIP COMMISSIONERS OF THE TOWNSHIP OF SPRINGFIELD, PA, ON THIS _____ DAY OF _____ 2023

ATTEST: SECRETARY _____
TOWNSHIP ENGINEER _____

MONTCOMERY COUNTY PLANNING COMMISSION
APPROVED AND RECOMMENDED REPORT PREPARED BY _____
IN ACCORDANCE WITH THE MUNICIPALITIES PLANNING ORD. _____
CERTIFIED THIS DATE: _____
FOR THE JUNCTION _____

MONTCOMERY COUNTY RECORDS OF DEEDS
IN THE OFFICE FOR THE RECORDING OF DEEDS, ETC., IN AND FOR THE COUNTY OF MONTCOMERY, PENNSYLVANIA, IN PLAN BOOK NO. _____ PAGE _____

RECORDED _____

FILE NO. 05-001164-003

LOT LINE ADJUSTMENT PLAN
PREPARED FOR
40 GROVE AVE. LLC & 42 GROVE AVE. LLC
Shinnock, Inc.
The Township of Springfield
Montgomery County, Pennsylvania

OTM LLC
2070 PENNSYLVANIA AVE. SUITE 201, HAZLETON, PA 17830
TEL: 781-250-3500 FAX: 781-250-3501
WWW.OTMLLC.COM

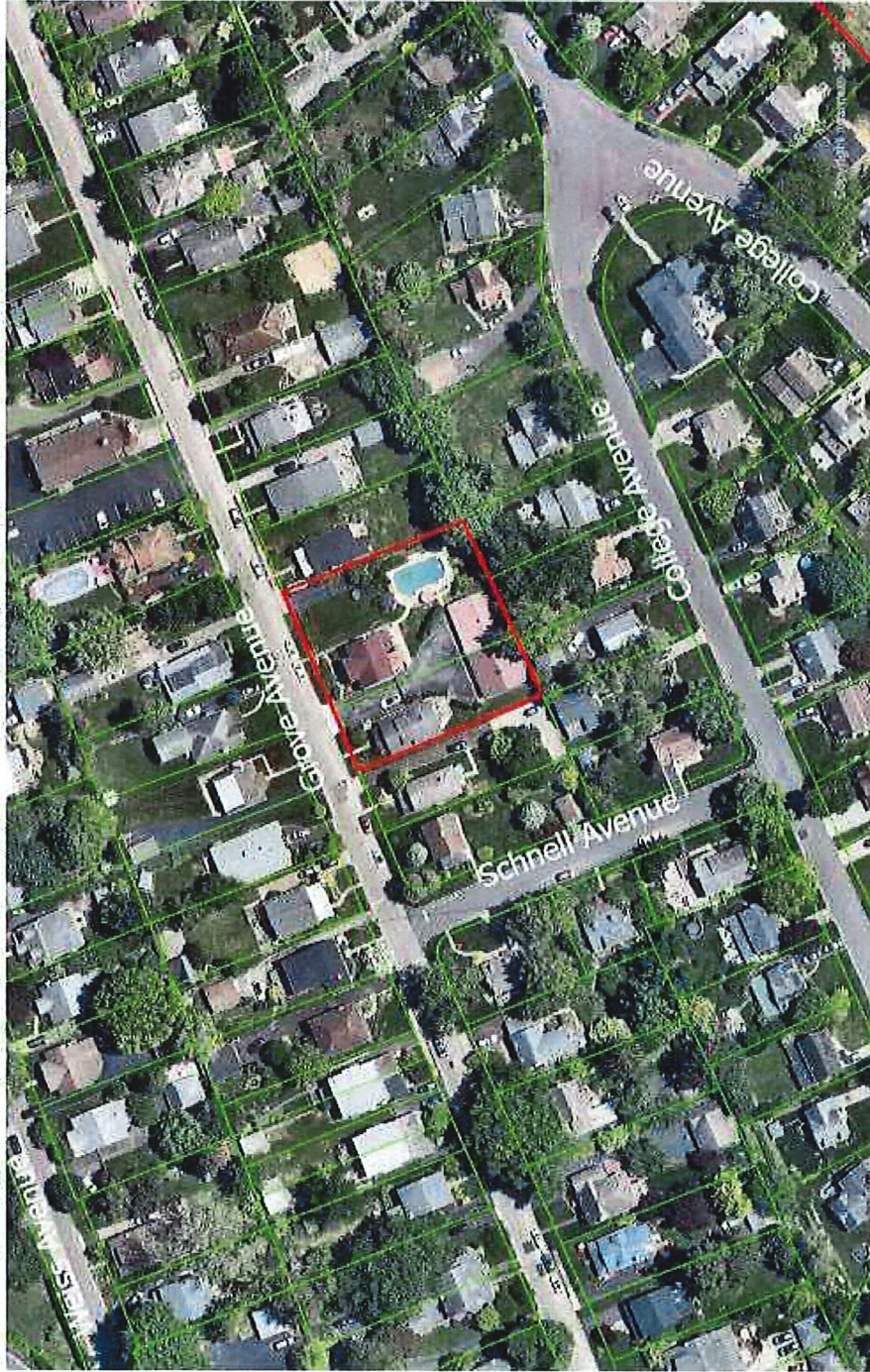
OTM LLC
STAFFING, LAND PLANNING & DESIGN SERVICES
2070 PENNSYLVANIA AVE. SUITE 201, HAZLETON, PA 17830
TEL: 781-250-3500 FAX: 781-250-3501
WWW.OTMLLC.COM

COMMISSIONER OF ACCURACY
I, HEREBY CERTIFY, TO THE BEST OF MY KNOWLEDGE, AND ACCORDING TO THE BEST OF MY BELIEF, THAT THE INFORMATION CONTAINED IN THIS PLAN IS TRUE AND CORRECT, AND THAT I AM A LICENSED SURVEYOR IN THE STATE OF PENNSYLVANIA.

COMMISSIONER OF ACCURACY
I, HEREBY CERTIFY, TO THE BEST OF MY KNOWLEDGE, AND ACCORDING TO THE BEST OF MY BELIEF, THAT THE INFORMATION CONTAINED IN THIS PLAN IS TRUE AND CORRECT, AND THAT I AM A LICENSED SURVEYOR IN THE STATE OF PENNSYLVANIA.

COMMISSIONER OF ACCURACY
I, HEREBY CERTIFY, TO THE BEST OF MY KNOWLEDGE, AND ACCORDING TO THE BEST OF MY BELIEF, THAT THE INFORMATION CONTAINED IN THIS PLAN IS TRUE AND CORRECT, AND THAT I AM A LICENSED SURVEYOR IN THE STATE OF PENNSYLVANIA.

ATTACHMENT A: AERIAL IMAGE



Montgomery
County
Planning
Commission
1101 Foxcroft Avenue, Suite 100, Gaithersburg, MD 20878
Tel: 301-279-7722 | Fax: 301-279-2344
www.montgomeryplanning.com
Aerial Photo: www.aerialphoto.com

40 Grove Ave LLC & 42 Grove Ave, LLC
MCPC#230206001

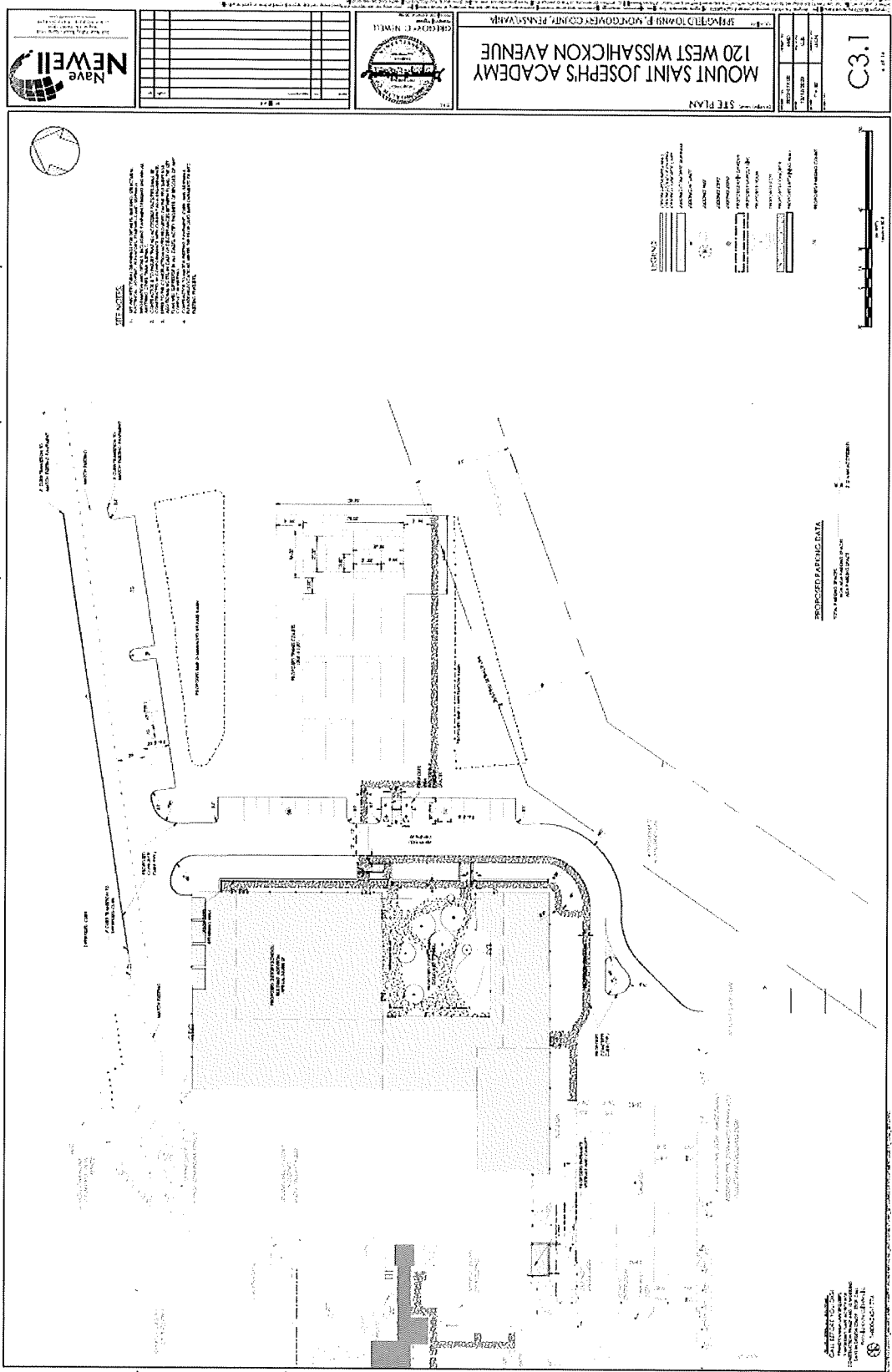
ATTACHMENT A: AERIAL IMAGE



Montgomery
County
Planning
Commission
Montgomery County Department of Planning Commission
100 West 27th Street, Suite 200
Baltimore, MD 21201
www.montgomeryplanning.org

Mount St Joseph's Academy Phase 2
MCPC#230066002

ATTACHMENT B: APPLICANT'S PLAN



**RECYCLING REPORT
STATISTICAL DATA
FOR THE MONTH OF DECEMBER 2023**

	<u>THIS MONTH</u>	<u>YEAR TO DATE</u>	<u>2023 BUDGET</u>
Materials Collected (tons)			
Single Stream Recyclables	182.5	2,007.2	2,172
Householder Participation			
No. of Curb Stops	18,421	257,222	278,534
Percent of Total (7,200)	64.0	61.7	74.0
Avg. Lbs. per Curb Stop	19.8	15.6	15.6
Sales Value of Recyclables (net)			
Single Stream Recyclables (\$50.78)*	(9,267.35)	(119,700.84)	(77,594.84)
Disposal Savings/Cost Avoidance			
COVANTA Tipping Fee @ \$75.24	13,731.30	151,021.73	163,398.71
State Performance Grant			
Prorated Annual Award	1,905.17	22,862.04	22,862.00
Grand Total Sales/Savings			
	6,369.12	54,182.89	108,665.87
Cost of Collection (prorated)			
Labor and Overhead	(26,011.42)	(312,137.04)	(312,137.00)
Equipment Cost	(4,216.67)	(50,600.04)	(50,600.00)
General Expense/Recycling Center	(83.33)	(999.96)	(1,000.00)
Total Cost	(30,311.42)	(363,737.04)	(363,737.00)
Net Income and Saving			
	(23,942.30)	(309,554.15)	(255,071.13)

* ESTIMATED; Sales value adjusts monthly

BILL LISTING

January 5, 2024

GENERAL FUND

PRE-PAID	-
PRE-PAID	-
PRE-PAID	-
CURRENT 1/5/2024	401,452.49
ADDENDUM	-
COVID-19 REFUNDS	-
TOTAL - GENERAL FUND	401,452.49

CAPITAL RESERVE

PRE-PAID	-
PRE-PAID	-
CURRENT 1/5/2024	343.48
ADDENDUM	-
TOTAL - CAPITAL RESERVE	343.48

HIGHWAY AID

PRE-PAID	-
PRE-PAID	-
CURRENT 1/5/2024	598.86
ADDENDUM	-
TOTAL - HIGHWAY AID	598.86

RECYCLING

CURRENT 1/5/2024	-
ADDENDUM	-
TOTAL - RECYCLING	-

TOTAL BILLS TO BE APPROVED	402,394.83
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GENERAL FUND

Bill Listing

December 15, 2023 through January 4, 2024

Type	Date	Numb	Memo	Account	Amount
21st CENTURY MEDIA					
Bill	12/21/2023	2544415	Meeting Notice	400-210 . ADVERT.&PRINTING	171.19
Bill	12/27/2023	2546554	ZHB Meeting cancellation	400-210 . ADVERT.&PRINTING	55.53
Bill	12/27/2023	2533164A	Shortage owed from AD#2533164	400-210 . ADVERT.&PRINTING	88.74
Total 21st CENTURY MEDIA					315.46
4IMPRINT, INC					
Bill	01/02/2024	26454151	KidzKlubhouse T-Shirts	450-073 . KIDZ KLUBHOUSE	914.47
Total 4IMPRINT, INC					914.47
AINSWORTH					
Bill	01/04/2024	SCPAY17926	Q1 2024 Communications Service Contract	402-400 . MAINTENANCE REPAIRS	1,469.17
Total AINSWORTH					1,469.17
AMAZON CAPITAL SERVICES					
Bill	01/02/2024	17HF-TQXY-TM9W	Order 113-5574981-760208	400-100 . MATERIALS&SUPPLIES	71.20
Total AMAZON CAPITAL SERVICES					71.20
AMBLER GAZETTE					
Bill	01/02/2024	011424 247444	52 Weeks - Sunday Only	440-150 . BOOKS AND MATERIALS	60.00
Total AMBLER GAZETTE					60.00
AQUA PA					
Bill	12/28/2023	0035672 122223	December 2023 Water Service Invoice 100 Allis 451-420	MAINT & REPAIR	31.29
Bill	01/02/2024	0035701 122623	December 2023 Water Service Invoice 201 Mon 451-420	MAINT & REPAIR	31.29
Bill	01/02/2024	0356819 122623	December 2023 Water Service Invoice 707 E H: 451-420	MAINT & REPAIR	31.29
Bill	01/02/2024	1402383 122623	December 2023 Water Service Invoice 1200 E V 451-420	MAINT & REPAIR	71.13
Bill	01/02/2024	1402384 122623	December 2023 Water Service Invoice 1200 E V 451-420	MAINT & REPAIR	86.75
Bill	01/02/2024	1425055 122623	December 2023 Water Service Invoice 1600 PaJ 402-110	UTILITY EXPENSES	279.63
Bill	01/02/2024	1425058 122623	December 2023 Water Service Invoice 1600 PaJ 402-110	UTILITY EXPENSES	122.53
Bill	01/02/2024	1425059 122623	December 2023 Water Service Invoice 8900 Ha 440-110	UTILITY EXPENSES	191.24
Bill	01/02/2024	1425060 122623	December 2023 Water Service Invoice 8900 Ha 440-110	UTILITY EXPENSES	133.03
Bill	01/02/2024	1425061 122623	December 2023 Water Service Invoice 1510 PaJ 402-110	UTILITY EXPENSES	173.31
Bill	01/02/2024	1425062 122623	December 2023 Water Service Invoice 1510 PaJ 402-110	UTILITY EXPENSES	133.03
Bill	01/02/2024	0037208 122623	December 2023 Water Service Invoice 1432 Bel 402-110	UTILITY EXPENSES	41.88
Bill	01/02/2024	0035701 122723	December 2023 Water Service Invoice 201 Mon 451-420	MAINT & REPAIR	39.82
Total AQUA PA					1,366.22

GENERAL FUND

Bill Listing

December 15, 2023 through January 4, 2024

Type	Date	Num	Memo	Account	Amount
ARMOUR & SONS					
Bill	12/21/2023	910037154	Street Light work - Flouertown County Club	451-420 . MAINT & REPAIR	1,282.96
Total ARMOUR & SONS					<u>1,282.96</u>
B IRVINE ENTERPRISES					
Bill	12/28/2023	4566	September & October mowing at Parks	451-420 . MAINT & REPAIR	7,640.00
Total B IRVINE ENTERPRISES					<u>7,640.00</u>
BAYSCAN TECHNOLOGIES					
Bill	01/02/2024	76225	Thermal Receipt paper	440-150 . BOOKS AND MATERIALS	194.00
Total BAYSCAN TECHNOLOGIES					<u>194.00</u>
BUCKS CO WATER & SEWER					
Bill	12/28/2023	5057786-00	December 2023 Water Invoice 1200 Willow Gro	451-425. REC HALL	26.27
Bill	12/28/2023	5050678-00	December 2023 Water Invoice BHI	402-110 . UTILITY EXPENSES	39.10
Bill	12/28/2023	5057039-00	December 2023 Water Invoice 1725 Walnut	402-110 . UTILITY EXPENSES	28.90
Total BUCKS CO WATER & SEWER					<u>94.27</u>
COMCAST					
Bill	12/26/2023	0133535	Internet Service at Range December 2023	410-308 . COMMUNICATIONS	168.05
Bill	12/26/2023	0119021	12/21/20231/20/2024 Xfinity Service	410-300 . COMMUNICATIONS COFP	37.72
Bill	12/26/2023	0119021	12/21/20231/20/2024 Xfinity Service	400-300 . COMMUNICATION	37.71
Bill	01/02/2024	0135290	Xfinity Subscription 1/20-12/19/2023	440-400 . MAIN. & REPAIRS	10.53
Total COMCAST					<u>254.01</u>
COVANTA ENERGY LLC					
Bill	12/21/2023	474157MNTLP	Waste Disposal 12/1-12/15/2023 252.000 Tons	424-280 . COUNTY DISPOSAL FEES	18,960.51
Bill	01/03/2024	476066MNTLP	Waste Disposal 12/18-12/29/2023 230.700 Tons	424-280 . COUNTY DISPOSAL FEES	17,357.87
Total COVANTA ENERGY LLC					<u>36,318.38</u>
DEL. VALLEY WORKERS COMP					
Bill	12/21/2023	WCPREM24-SPRING1	Q1 2024 Workers Compensation	471-100 . WKRS COMPENSATION	45,210.50
Total DEL. VALLEY WORKERS COMP					<u>45,210.50</u>
DEMCO					
Bill	12/21/2023	7411532	Laser/Classification Labels	440-100 . OFFICE SUPPLIES	413.36
Total DEMCO					<u>413.36</u>
DVHIT					
Bill	12/27/2023	26316	January 2024 Employee Health Insurance Prem	470-040 . MEDICAL INSURANCE	154,494.44
Total DVHIT					<u>154,494.44</u>

GENERAL FUND Bill Listing

December 15, 2023 through January 4, 2024

Type	Date	Num	Memo	Account	Amount
DVPLT					
Bill	01/01/2024	PREM24-SPRING1	2024 Q1 Property & Liability Coverage	471-010 . PROPERTY	43,787.50
Bill	01/01/2024	PREM24-SPRING1	2024 Q1 Property & Liability Coverage	471-020 . CRIME	440.00
Bill	01/01/2024	PREM24-SPRING1	2024 Q1 Property & Liability Coverage	471-030 . AUTO LIABILITY	5,059.75
Bill	01/01/2024	PREM24-SPRING1	2024 Q1 Property & Liability Coverage	471-040 . AUTO PHYS. DAMAGE	5,070.25
Bill	01/01/2024	PREM24-SPRING1	2024 Q1 Property & Liability Coverage	471-050 . GENERAL LIABILITY	8,465.25
Bill	01/01/2024	PREM24-SPRING1	2024 Q1 Property & Liability Coverage	471-060 . POLICE LIABILITY	6,638.00
Bill	01/01/2024	PREM24-SPRING1	2024 Q1 Property & Liability Coverage	471-070 . PUB. OFFICIALS	8,334.25
Bill	01/01/2024	PREM24-SPRING1	2024 Q1 Property & Liability Coverage	471-080 . HEART LUNG	2,856.75
Total DVPLT					80,651.75
FEDERAL EXPRESS CORP					
Bill	12/21/2023	8-344-62623	Overnight to Library of Congress	440-200 . GENERAL EXPENSE	82.83
Total FEDERAL EXPRESS CORP					82.83
FLOURTOWN HEATING & AIR					
Bill	12/29/2023	12187	Springfield Ambulance - no heat	402-400 . MAINTENANCE REPAIRS	782.00
Bill	12/29/2023	12181	BHI - Thermostat	402-400 . MAINTENANCE REPAIRS	114.00
Total FLOURTOWN HEATING & AIR					896.00
FMP					
Bill	01/04/2024	140-2333863	Dual Lock Mini Pak	430-500 . VEHICLE EXPENSES	127.12
Bill	01/04/2024	201-287773	Battery	410-500 . VEHICLE EXPENSE	14.40
Bill	01/04/2024	201-272869	Ignition assembly/Sparkplug	410-500 . VEHICLE EXPENSE	473.28
Total FMP					614.80
HOME DEPOT					
Bill	12/27/2023	8013187	Tile Threshold and supplies	402-400 . MAINTENANCE REPAIRS	125.55
Total HOME DEPOT					125.55
JOHN J MCGETTIGAN, INC.					
Bill	12/21/2023	6040	Installed Sub Panel.Main Breaker - Basement	451-482 . FLOURTOWN CC	400.00
Total JOHN J MCGETTIGAN, INC.					400.00
KEYSTONE DIGITAL IMAGING					
Bill	12/21/2023	1297473	Contract Coverage 11/15-12/14/2023	400-230 . OFFICE EQUIP RENTAL	490.97
Total KEYSTONE DIGITAL IMAGING					490.97
KEYSTONE MUNI SRVS					
Bill	01/02/2024	36842	BI/PR 11/27/12/8/2023	416-300 . BUILDING INSPECTIONS	3,540.50
Total KEYSTONE MUNI SRVS					3,540.50

GENERAL FUND
Bill Listing
December 15, 2023 through January 4, 2024

Type	Date	Num	Memo	Account	Amount
LIBRARY STORE					
Bill	12/21/2023	666469	25 - Information Dot Labels	440-100 . OFFICE SUPPLIES	150.90
Bill	12/21/2023	666471	Book Tape	440-100 . OFFICE SUPPLIES	284.83
Total LIBRARY STORE					435.73
MILITIA HILL SECURITY					
Bill	12/29/2023	20240909	Central Station Monitoring - 6 Months	402-400 . MAINTENANCE REPAIRS	183.00
Total MILITIA HILL SECURITY					183.00
MOBILE LIFTS INC					
Bill	12/29/2023	6216	LED Radio Perm Mount	430-500 . VEHICLE EXPENSES	509.57
Credit	12/29/2023	CM111423	Credit overpayment check #33686	430-500 . VEHICLE EXPENSES	-99.00
Credit	12/29/2023	CM6186	Return Invoice #6187	430-500 . VEHICLE EXPENSES	-305.59
Bill	12/29/2023	6187	Spotlight RadioRay Perm Mount	430-500 . VEHICLE EXPENSES	305.59
Total MOBILE LIFTS INC					410.57
NAPA AUTO					
Bill	01/04/2024	763714	Black Silicone	430-500 . VEHICLE EXPENSES	48.86
Total NAPA AUTO					48.86
PA CHIEFS OF POLICE ASSOC					
Bill	01/03/2024	7050	Livescan & CPIN maint. Fees 2024	410-200 . GEN. EXP. C OF P	7,012.00
Bill	01/03/2024	6859	2024 Annual Fees Accrediation Program	410-200 . GEN. EXP. C OF P	1,000.00
Total PA CHIEFS OF POLICE ASSOC					8,012.00
PECO					
Bill	12/21/2023	01703 121823	December 2023 Invoice Basement BHI	402-110 . UTILITY EXPENSES	125.01
Bill	12/21/2023	01703 121823	December 2023 Invoice House Meter BHI	402-110 . UTILITY EXPENSES	115.40
Bill	12/21/2023	01703 121823	December 2023 WISS Storage	402-110 . UTILITY EXPENSES	100.26
Bill	12/21/2023	01703 121823	December 2023 1510 Paper Mill	402-110 . UTILITY EXPENSES	2,237.80
Bill	12/21/2023	01703 121823	December 2023 Invoice Pistol Range	402-110 . UTILITY EXPENSES	186.11
Bill	12/21/2023	01703 121823	December 2023 Invoice Stenton & WISS Pump	402-110 . UTILITY EXPENSES	37.85
Bill	12/21/2023	01703 121823	December 2023 Invoice 1600 Paper Mill	402-110 . UTILITY EXPENSES	1,792.59
Bill	12/21/2023	01703 121823	December 2023 Invoice Mermaid Lane	451-420 . MAINT & REPAIR	0.00
Bill	12/21/2023	01703 121823	December 2023 Invoice Cisco Park	451-420 . MAINT & REPAIR	40.21
Bill	12/21/2023	01703 121823	December 2023 Invoice Veterans Park	451-420 . MAINT & REPAIR	37.64
Bill	12/21/2023	01703 121823	December 2023 Invoice Clement & Allison	451-420 . MAINT & REPAIR	126.01
Bill	12/21/2023	01703 121823	December 2023 Invoice Parking Light Walnut	451-420 . MAINT & REPAIR	40.34

GENERAL FUND

Bill Listing

December 15, 2023 through January 4, 2024

Type	Date	Num	Memo	Account	Amount
Bill	12/21/2023	01703 121823	December 2023 Invoice 1200 Willow Grove	451-425 . REC HALL	446.38
Bill	12/21/2023	01703 121823	December 2023 Invoice 1200 Willow Grove Hal	451-425 . REC HALL	0.00
Bill	12/21/2023	01703 121823	December 2023 Invoice 1200 Willow Grove Rec	451-425 . REC HALL	149.03
Bill	12/21/2023	01703 121823	December 2023 Invoice Library	440-110 . UTILITY EXPENSES	3,485.45
Total PECO					8,920.08
PECO (L)					
Bill	12/18/2023	32022 121323	December 2023 Bruce Road S/L electric	434-010 . STREET LIGHTING	40.48
Total PECO (L)					40.48
PECO SL					
Bill	01/03/2024	01009 DEC 2023	December 2023 Street Light Energy Invoice	434-010 . STREET LIGHTING	9,968.98
Total PECO SL					9,968.98
PENNBOC					
Bill	12/15/2023	2024 Renewal	M Penecale Yearly Membership	416-200 . GENERAL EXPENSE	85.00
Total PENNBOC					85.00
Pitney Bowes Bank, Inc. Reserve Account					
Bill	12/15/2023		December 2023 Postage Machine Invoice	400-230 . OFFICE EQUIP RENTAL	528.71
Total Pitney Bowes Bank, Inc. Reserve Account					528.71
PITNEY BOWES INC.					
Bill	12/21/2023	3318414323	December 2023 Postage Machine Invoice	440-400 . MAIN. & REPAIRS	78.90
Total PITNEY BOWES INC.					78.90
RECYCLE OIL CO					
Bill	12/29/2023	0719285	Wast Oil Disposal 210 gallons	430-500 . VEHICLE EXPENSES	100.00
Total RECYCLE OIL CO					100.00
RELIABLE HIGH PERFORMANCE					
Bill	12/15/2023	306205	T-shirt order	430-100 . MAT & SUPPLIES	736.96
Bill	12/15/2023	306205	T-shirt order	424-100 . MAT & SUPPLIES	370.00
Total RELIABLE HIGH PERFORMANCE					1,106.96
SIRCHIE FINGERPRINT LABS					
Bill	01/03/2024	0624426-IN	Fingerprint Supplies	410-101 . M & S - AI	191.25
Total SIRCHIE FINGERPRINT LABS					191.25
STANLEY'S OF ORELAND					
Bill	12/15/2023	A479544	Counter bit	430-100 . MAT & SUPPLIES	13.49
Bill	12/21/2023	A480645	Fastners	430-100 . MAT & SUPPLIES	5.89

GENERAL FUND
Bill Listing
December 15, 2023 through January 4, 2024

Type	Date	Num	Memo	Account	Amount
Bill	12/21/2023	A479687	WD-40	430-100 . MAT & SUPPLIES	17.08
Bill	12/21/2023	A480656	2 Padlocks	402-100 . MATERIAL & SUPPLIES	34.18
Bill	12/26/2023	A481778	4" coupling/4" DWV Plug	402-400 . MAINTENANCE REPAIRS	18.25
Total STANLEY'S OF ORELAND					88.89
T C MCGEEHAN LLC					
Bill	12/26/2023	11824	Fence Repair Sandy Run Park	451-420 . MAINT & REPAIR	425.00
Total T C MCGEEHAN LLC					425.00
THE PHILADELPHIA INQUIRER					
Bill	01/02/2024	455150 121623	5 week subscription pay through 1/22/2024	440-150 . BOOKS AND MATERIALS	102.00
Total THE PHILADELPHIA INQUIRER					102.00
TIMONEY KNOX LLP					
Bill	12/27/2023	12374	General ZHB Legal Services through 11/28/2023	416-200 . GENERAL EXPENSE	403.00
Total TIMONEY KNOX LLP					403.00
TRAFFIC PRODUCTS LLC					
Bill	12/21/2023	2023-738	Test Program Card	430-100 . MAT & SUPPLIES	232.00
Total TRAFFIC PRODUCTS LLC					232.00
TRAISR, LLC					
Bill	12/15/2023	2344	Monthly Subscription - November	416-200 . GENERAL EXPENSE	450.00
Bill	12/15/2023	2344	Monthly Subscription - November	451-200 . GENERAL EXPENSES	450.00
Bill	12/15/2023	2344	Monthly Subscription - November	430-200 . GENERAL EXPENSES	450.00
Bill	12/15/2023	2344	Monthly Subscription - November	400-500 . VEHICLE EXPENSES	27.00
Bill	12/15/2023	2344	Monthly Subscription - November	410-500 . VEHICLE EXPENSE	126.00
Bill	12/15/2023	2344	Monthly Subscription - November	424-500 . VEHICLE EXPENSES	139.00
Bill	12/15/2023	2344	Monthly Subscription - November	430-500 . VEHICLE EXPENSES	158.00
Total TRAISR, LLC					1,800.00
TRI-STATE TAX BUREAU					
Bill	12/21/2023	766SF	November 2023 BPT & MT Collections Commis: 401-201 . BP COLLECTION EXP.		8,771.77
Total TRI-STATE TAX BUREAU					8,771.77
US MUNICIPAL SUPPLY					
Bill	12/21/2023	6214981	Snow Plow Cutting Edges and Curb Guards for 1	430-500 . VEHICLE EXPENSES	1,549.50
Bill	12/21/2023	6214979	2 - Double Acting (Left and Right) Cylinders for t	430-500 . VEHICLE EXPENSES	1,973.60
Bill	12/21/2023	6214978	Seal Kit and Salt Spreader Spinner Motor	430-500 . VEHICLE EXPENSES	1,638.77
Bill	01/03/2024	6214980	2 Hydraulic bolts	430-500 . VEHICLE EXPENSES	615.48
Total US MUNICIPAL SUPPLY					5,777.35

**GENERAL FUND
Bill Listing**

December 15, 2023 through January 4, 2024

Type	Date	Num	Memo	Account	Amount
VAN'S LOCK SHOP					
Bill	12/21/2023	140913	24 Padlock Keys	402-100 . MATERIAL & SUPPLIES	79.20
Total VAN'S LOCK SHOP					79.20
VERIZON					
Bill	12/18/2023	000162	12122023 November 2023 Rec Center Fios	451-425. REC HALL	144.99
Bill	12/21/2023	000129	12132023 December 2023 Fios Service 1510 Papermill	400-300 . COMMUNICATION	104.50
Bill	12/21/2023	000129	12132023 December 2023 Fios Service 1510 Papermill	410-300 . COMMUNICATIONS COFP	104.50
Total VERIZON					353.99
VERIZON WIRELESS					
Bill	12/27/2023	9951649803	December 2023 Wireless Invoice	410-308 . COMMUNICATIONS	418.23
Bill	12/27/2023	9951649803	December 2023 Wireless Invoice	410-208 . COMMUNICATIONS - GEN	485.68
Bill	12/27/2023	9951649803	December 2023 Wireless Invoice	400-300 . COMMUNICATION	269.82
Bill	12/27/2023	9951649803	December 2023 Wireless Invoice	430-200 . GENERAL EXPENSES	175.39
Total VERIZON WIRELESS					1,349.12
WILLOW TREE SERVICE					
Bill	12/21/2023	69345	REMOVE DEAD TREE IN CREEK. REMOVE D 430-230 . CREEK MAINTENANCE		2,500.00
Total WILLOW TREE SERVICE					2,500.00
WOODROW AND ASSOCIATES, INC.					
Bill	12/31/2023	223429	Engineering Services	431-200 . GENERAL EXPENSES	750.00
Bill	12/31/2023	223429	Mileage Reimbursement December 2023	431-200 . GENERAL EXPENSES	9.04
Bill	12/31/2023	223435	December 2023 Engineering Services - Cisco Pla 431-240 . TWP PROJECT SERVICES		555.00
Bill	12/31/2023	223434	December 2023 Engineering Services - Cisco Pai 431-240 . TWP PROJECT SERVICES		115.00
Bill	12/31/2023	223442	December 2023 Engineering Services - E. Valle 431-240 . TWP PROJECT SERVICES		172.50
Bill	12/31/2023	223436	December 2023 Engineering Services - 306 Inte 431-240 . TWP PROJECT SERVICES		400.00
Bill	12/31/2023	223438	December 2023 Engineering Services -Skyline Di 431-240 . TWP PROJECT SERVICES		500.00
Bill	12/31/2023	223441	December 2023 Engineering Services - 310 Roes 431-241 . REVIEW REIMBURSEMENT		822.50
Bill	12/31/2023	223439	December 2023 Engineering Services - 1851 Betl 431-241 . REVIEW REIMBURSEMENT		405.00
Bill	12/31/2023	223440	December 2023 Engineering Services - Haws Lar 431-241 . REVIEW REIMBURSEMENT		1,787.50
Bill	12/31/2023	223430	Engineering Services	431-241 . REVIEW REIMBURSEMENT	617.50
Bill	12/31/2023	223430	Mileage Reimbursement December 2023	431-241 . REVIEW REIMBURSEMENT	24.86
Bill	12/31/2023	223444	December 2023 Engineering Services - 700/702 I 431-241 . REVIEW REIMBURSEMENT		232.50
Bill	12/31/2023	223433	Engineering Services	431-241 . REVIEW REIMBURSEMENT	1,295.00
Bill	12/31/2023	223433	Mileage Expense - December	431-241 . REVIEW REIMBURSEMENT	18.84

GENERAL FUND

Bill Listing

December 15, 2023 through January 4, 2024

Type	Date	Num	Memo	Account	Amount
Bill	12/31/2023	223431	December 2023 Engineering Services - Foxlane t 431-241 . REVIEW REIMBURSEMENT		115.00
Bill	12/31/2023	223432	Engineering Services	431-241 . REVIEW REIMBURSEMENT	722.50
Bill	12/31/2023	223432	Mileage Reimbursement - December 2023	431-241 . REVIEW REIMBURSEMENT	15.07
Bill	12/31/2023	233443	December 2023 Engineering Services - 1500-150 431-241 . REVIEW REIMBURSEMENT		202.50
Bill	12/31/2023	223437	December 2023 Engineering Services - Bysheer Fl 431-240 . TWP PROJECT SERVICES		347.50
Total WOODROW AND ASSOCIATES, INC.					9,107.81
WORTH & CO					
Bill	12/21/2023	34969	Repairs to Boiler 1 and 2	440-400 . MAIN. & REPAIRS	1,800.00
Bill	12/29/2023	35048	Quarterly PM Maintenance 4 of 4	402-400 . MAINTENANCE REPAIRS	1,651.00
Total WORTH & CO					3,451.00
TOTAL					401,452.49

SPR.TWP. CAPITAL RESERVE
BILL LISTING

December 15, 2023 through January 4, 2024

Type	Date	Num	Memo	Account	Amount
John Kennedy Dealerships					
Bill	01/04/2024	383179	2023.20	430-070 . AUTO FLEET HIGHWAY	343.48
Total John Kennedy Dealerships					343.48
TOTAL					343.48

SPR.TWP.HWY. AID FUND

BILL LISTING

December 15, 2023 through January 4, 2024

Type	Date	Num	Memo	Account	Amount
PECO ENERGY					
Bill	01/03/2024	01001 122923	December 2023 Traffic Signal Energy invoices	433-030 . TRAFFIC SIGNAL ENERGY	390.55
Total PECO ENERGY					390.55
US MUNICIPAL SUPPLY					
Bill	12/27/2023	6215144	4 - Watch Children Signs	433-100 . MATERIALS&SUPPLIES	208.31
Total US MUNICIPAL SUPPLY					208.31
TOTAL					598.86

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

GENERAL FUND	\$474,444.07
REFUNDS (COVID-19)	
CAPITAL RESERVE	\$433,656.82
HIGHWAY AID	\$8,477.24
RECYCLING	\$0.00
TOTAL CHECKS PAID	\$916,578.13

GENERAL FUND Check Reconciliation

December 14, 2023 through January 3, 2024

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	12/20/2023	25937	STPWA	-110.00	-110.00
Bill Pmt -Check	12/14/2023	33740	HOME DEPOT	-472.97	-472.97
Bill Pmt -Check	12/14/2023	33741	LIFE INSURANCE COMPANY OF NORTH AMERICA	-1,976.05	-2,449.02
Bill Pmt -Check	12/14/2023	33742	PECO	-7,873.10	-10,322.12
Bill Pmt -Check	12/14/2023	33743	PITNEY BOWES INC.	-59.49	-10,381.61
Bill Pmt -Check	12/14/2023	33744	WISLER PEARLSTINE LLC	-9,794.00	-20,175.61
Bill Pmt -Check	12/14/2023	33745	AFLAC	-1,202.38	-21,377.99
Bill Pmt -Check	12/14/2023	33746	1110 WGA LLC	-177.39	-21,555.38
Bill Pmt -Check	12/14/2023	33747	21st CENTURY MEDIA	-2,371.61	-23,926.99
Bill Pmt -Check	12/14/2023	33748	AFLAC	-1,202.38	-25,129.37
Bill Pmt -Check	12/14/2023	33749	AINSWORTH	-846.90	-25,976.27
Bill Pmt -Check	12/14/2023	33750	AMAZON CAPITAL SERVICES	-2,434.92	-28,411.19
Bill Pmt -Check	12/14/2023	33751	APEX ELEVATOR	-70.00	-28,481.19
Bill Pmt -Check	12/14/2023	33752	APMM	-165.00	-28,646.19
Bill Pmt -Check	12/14/2023	33753	AQUA PA	-1,226.97	-29,873.16
Bill Pmt -Check	12/14/2023	33754	ARMOUR & SONS	-769.55	-30,642.71
Bill Pmt -Check	12/14/2023	33755	AT&T	-140.00	-30,782.71
Bill Pmt -Check	12/14/2023	33756	BAKER & TAYLOR BOOKS	-1,691.00	-32,473.71
Bill Pmt -Check	12/14/2023	33757	BEE, BERGVAL & COMPANY	-4,100.00	-36,573.71
Bill Pmt -Check	12/14/2023	33758	BERGEY'S INC	-3,522.70	-40,096.41
Bill Pmt -Check	12/14/2023	33759	BILLOWS ELECTRIC	-14.97	-40,111.38
Bill Pmt -Check	12/14/2023	33760	BRYNER CHEVROLET	-237.90	-40,349.28
Bill Pmt -Check	12/14/2023	33761	BUCKS CO WATER & SEWER	-113.79	-40,463.07
Bill Pmt -Check	12/14/2023	33762	CAMPBELL DURRANT	-2,896.55	-43,359.62
Bill Pmt -Check	12/14/2023	33763	ChargePoint, Inc.	-2,012.00	-45,371.62
Bill Pmt -Check	12/14/2023	33764	CLARKE PRINTING	-1,653.01	-47,024.63
Bill Pmt -Check	12/14/2023	33765	COLLIFLOWER, INC	-425.48	-47,450.11
Bill Pmt -Check	12/14/2023	33766	COLROM LLC	-4,428.00	-51,878.11
Bill Pmt -Check	12/14/2023	33767	COMCAST	-254.01	-52,132.12
Bill Pmt -Check	12/14/2023	33768	COMMONWEALTH OF PA/USTIF	-825.00	-52,957.12
Bill Pmt -Check	12/14/2023	33769	COVANTA ENERGY LLC	-19,570.69	-72,527.81
Bill Pmt -Check	12/14/2023	33770	DAVID H LIGHTKEP	-48.66	-72,576.47
Bill Pmt -Check	12/14/2023	33771	DAVIDHEISER'S INC.	-271.00	-72,847.47
Bill Pmt -Check	12/14/2023	33772	DENNEY ELECTRIC SUPPLY	-374.46	-73,221.93
Bill Pmt -Check	12/14/2023	33773	DVHIT	-145,870.20	-219,092.13
Bill Pmt -Check	12/14/2023	33774	DVPLT	-2,265.72	-221,357.85
Bill Pmt -Check	12/14/2023	33775	DWYER	-1,713.15	-223,071.00
Bill Pmt -Check	12/14/2023	33776	Dyan Krajnikovich	-2,160.00	-225,231.00
Bill Pmt -Check	12/14/2023	33777	EAGLE POINT GUN/J MORRIS & SON	-2,659.00	-227,890.00
Bill Pmt -Check	12/14/2023	33778	EVERLASTING FENCE CO	-159.60	-228,049.60
Bill Pmt -Check	12/14/2023	33779	FLOURTOWN CAR WASH LLC	-448.00	-228,497.60
Bill Pmt -Check	12/14/2023	33780	FMP	-1,391.69	-229,889.29
Bill Pmt -Check	12/14/2023	33781	Fox Rothschild LLP	-712.50	-230,601.79

GENERAL FUND Check Reconciliation

December 14, 2023 through January 3, 2024

Bill Pmt -Check	12/14/2023	33782	FRANK CALLAHAN CO INC	-96.99	-230,698.78
Bill Pmt -Check	12/14/2023	33783	FSS SOLUTIONS - VAULT HEALTH	-327.30	-231,026.08
Bill Pmt -Check	12/14/2023	33784	GALE/CENGAGE	-512.82	-231,538.90
Bill Pmt -Check	12/14/2023	33785	GENERAL CODE PUBLISHERS	-1,195.00	-232,733.90
Bill Pmt -Check	12/14/2023	33786	GEORGE ALLEN	-202.00	-232,935.90
Bill Pmt -Check	12/14/2023	33787	GRANITE TELECOMMUNICATIONS	-512.38	-233,448.28
Bill Pmt -Check	12/14/2023	33788	GRIFFITH POTTERY	-270.00	-233,718.28
Bill Pmt -Check	12/14/2023	33789	JENNIFER SCHELTER	-2,211.00	-235,929.28
Bill Pmt -Check	12/14/2023	33790	Jump Start Stax, LLC	-6,483.75	-242,413.03
Bill Pmt -Check	12/14/2023	33791	KEYSTONE DIGITAL IMAGING	-675.59	-243,088.62
Bill Pmt -Check	12/14/2023	33792	KEYSTONE MUNI SRVS	-10,147.00	-253,235.62
Bill Pmt -Check	12/14/2023	33793	KIMBERLY A BURSNER	-235.00	-253,470.62
Bill Pmt -Check	12/14/2023	33794	LIFE INSURANCE COMPANY OF NORTH AMERICA	-1,951.05	-255,421.67
Bill Pmt -Check	12/14/2023	33795	Marycatherine McGarvey	-185.00	-255,606.67
Bill Pmt -Check	12/14/2023	33796	MCDONALD UNIFORMS	-3,917.31	-259,523.98
Bill Pmt -Check	12/14/2023	33797	MICHELLE HILL	-280.00	-259,803.98
Bill Pmt -Check	12/14/2023	33798	MIDWEST TAPE	-69.72	-259,873.70
Bill Pmt -Check	12/14/2023	33799	MIKE REYNOLDS	-1,650.00	-261,523.70
Bill Pmt -Check	12/14/2023	33800	MUNICIPAL CAPITAL FINANCE	-480.98	-262,004.68
Bill Pmt -Check	12/14/2023	33801	NALCO WATER	-1,213.44	-263,218.12
Bill Pmt -Check	12/14/2023	33802	NAPA AUTO	-27.99	-263,246.11
Bill Pmt -Check	12/14/2023	33803	NET CARRIER	-1,516.34	-264,762.45
Bill Pmt -Check	12/14/2023	33804	OLD DOMINION BRUSH	-1,514.30	-266,276.75
Bill Pmt -Check	12/14/2023	33805	ONE ELEVEN	-23,550.00	-289,826.75
Bill Pmt -Check	12/14/2023	33806	PA DEPT OF LABOR	-413.92	-290,240.67
Bill Pmt -Check	12/14/2023	33807	PA MUNICIPAL LEAGUE	-450.00	-290,690.67
Bill Pmt -Check	12/14/2023	33808	PA ONE CALL SYSTEM	-101.26	-290,791.93
Bill Pmt -Check	12/14/2023	33809	PAUL SCHMIDT	-2,385.00	-293,176.93
Bill Pmt -Check	12/14/2023	33810	PECO	-438.74	-293,615.67
Bill Pmt -Check	12/14/2023	33811	PECO (L)	-31.66	-293,647.33
Bill Pmt -Check	12/14/2023	33812	PECO SL	-9,984.97	-303,632.30
Bill Pmt -Check	12/14/2023	33813	PENN TURF	-12,170.50	-315,802.80
Bill Pmt -Check	12/14/2023	33814	PENN TURF MGMT	-126.00	-315,928.80
Bill Pmt -Check	12/14/2023	33815	PETRO CHOICE	-1,995.71	-317,924.51
Bill Pmt -Check	12/14/2023	33816	PETROLEUM TRADERS CORPORATION	-22,262.25	-340,186.76
Bill Pmt -Check	12/14/2023	33817	PITNEY BOWES INC.	-790.74	-340,977.50
Bill Pmt -Check	12/14/2023	33818	PRPS District III	-15.00	-340,992.50
Bill Pmt -Check	12/14/2023	33819	RAINMAKER, INC.	-784.00	-341,776.50
Bill Pmt -Check	12/14/2023	33820	RAZZI'S RADIATOR	-185.00	-341,961.50
Bill Pmt -Check	12/14/2023	33821	RELIABLE HIGH PERFORMANCE	-3,767.44	-345,728.94
Bill Pmt -Check	12/14/2023	33822	REPUBLIC SERVICES, INC	-9,013.39	-354,742.33
Bill Pmt -Check	12/14/2023	33823	RITTENHOUSE LUMBER CO.	-161.41	-354,903.74
Bill Pmt -Check	12/14/2023	33824	ROBERT & ANDREA ORSHER	-224.97	-355,128.71
Bill Pmt -Check	12/14/2023	33825	SABRINA ROYE	-384.00	-355,512.71
Bill Pmt -Check	12/14/2023	33826	SAFECITY SOLUTIONS, LLC	-6,220.00	-361,732.71
Bill Pmt -Check	12/14/2023	33827	SAFETY KLEEN	-230.77	-361,963.48
Bill Pmt -Check	12/14/2023	33828	SEEDLING AND SAGE	-3,239.10	-365,202.58

GENERAL FUND Check Reconciliation

December 14, 2023 through January 3, 2024

Bill Pmt -Check	12/14/2023	33829	SHERWIN WILLIAMS	-132.66	-365,335.24
Bill Pmt -Check	12/14/2023	33830	SIRCHIE FINGERPRINT LABS	-1,336.92	-366,672.16
Bill Pmt -Check	12/14/2023	33831	STANLEY'S OF ORELAND	-287.23	-366,959.39
Bill Pmt -Check	12/14/2023	33832	STAPLES BUS	-1,238.70	-368,198.09
Bill Pmt -Check	12/14/2023	33833	STATE WORKERS' INSURANCE FUND	-32,175.00	-400,373.09
Bill Pmt -Check	12/14/2023	33834	T-MOBILE	-50.00	-400,423.09
Bill Pmt -Check	12/14/2023	33835	TD CARD SERVICES	-3,199.79	-403,622.88
Bill Pmt -Check	12/14/2023	33836	TERRYBERRY	-531.17	-404,154.05
Bill Pmt -Check	12/14/2023	33837	TESSCO INC	-659.68	-404,813.73
Bill Pmt -Check	12/14/2023	33838	THE PHILADELPHIA INQUIRER	-102.00	-404,915.73
Bill Pmt -Check	12/14/2023	33839	TIMONEY KNOX LLP	-338.00	-405,253.73
Bill Pmt -Check	12/14/2023	33840	TRAISSR, LLC	-1,800.00	-407,053.73
Bill Pmt -Check	12/14/2023	33841	TRI-STATE TAX BUREAU	-960.28	-408,014.01
Bill Pmt -Check	12/14/2023	33842	TRUCK PRO	-171.46	-408,185.47
Bill Pmt -Check	12/14/2023	33843	UNIFIRST CORPORATION	-551.20	-408,736.67
Bill Pmt -Check	12/14/2023	33844	US MUNICIPAL SUPPLY	-835.60	-409,572.27
Bill Pmt -Check	12/14/2023	33845	VAN'S LOCK SHOP	-60.76	-409,633.03
Bill Pmt -Check	12/14/2023	33846	VECCHIONE FLEET	-273.24	-409,906.27
Bill Pmt -Check	12/14/2023	33847	VERIZON	-353.99	-410,260.26
Bill Pmt -Check	12/14/2023	33848	VERIZON WIRELESS	-1,351.80	-411,612.06
Bill Pmt -Check	12/14/2023	33849	WILLOW TREE SERVICE	-13,450.00	-425,062.06
Bill Pmt -Check	12/14/2023	33850	WISLER PEARLSTINE LLC	-6,981.25	-432,043.31
Bill Pmt -Check	12/14/2023	33851	WITMER PUBLIC SAFETY	-2,031.65	-434,074.96
Bill Pmt -Check	12/14/2023	33852	WOODROW AND ASSOCIATES, INC.	-7,978.39	-442,053.35
Bill Pmt -Check	12/14/2023	33853	WORTH & CO	-4,211.00	-446,264.35
Bill Pmt -Check	12/14/2023	33854	Y-PERS	-59.95	-446,324.30
Bill Pmt -Check	12/14/2023	33855	COVANTA ENERGY LLC	-19,316.36	-465,640.66
Bill Pmt -Check	12/14/2023	33856	REPUBLIC SERVICES, INC	-8,803.41	-474,444.07

CAPITAL RESERVE CHECK RECONCILIATION REPORT

December 14, 2023 through January 3, 2024

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>	<u>Balance</u>
Bill Pmt -Check	12/14/2023	3265	Whitmoyer Ford	-54,553.00	-54,553.00
Bill Pmt -Check	12/14/2023	3266	ASSOCIATED PAVING CONTRACTORS	-106,750.00	-161,303.00
Bill Pmt -Check	12/14/2023	3267	BL COMPANIES INC	-11,312.50	-172,615.50
Bill Pmt -Check	12/14/2023	3268	BOB JOHNSHON'S COMPUTER STUFF	-1,947.67	-174,563.17
Bill Pmt -Check	12/14/2023	3269	C & C TECHNOLOGIES	-2,400.00	-176,963.17
Bill Pmt -Check	12/14/2023	3270	HAVIS INC	-210.00	-177,173.17
Bill Pmt -Check	12/14/2023	3271	HOME DEPOT	-887.00	-178,060.17
Bill Pmt -Check	12/14/2023	3272	IMSA	-350.00	-178,410.17
Bill Pmt -Check	12/14/2023	3273	IT Savvy	-1,441.46	-179,851.63
Bill Pmt -Check	12/14/2023	3274	John Kennedy Dealerships	-286.58	-180,138.21
Bill Pmt -Check	12/14/2023	3275	PLY MAR CONSTRUCTION	-1,250.00	-181,388.21
Bill Pmt -Check	12/14/2023	3276	TANK CAR CORPORATION OF AMERICA	-201,983.85	-383,372.06
Bill Pmt -Check	12/14/2023	3277	TD CARD SERVICES	-22.44	-383,394.50
Bill Pmt -Check	12/14/2023	3278	TRADITIONAL SIGN CO	-138.00	-383,532.50
Bill Pmt -Check	12/14/2023	3279	TRAFFIC PRODUCTS	-2,640.00	-386,172.50
Bill Pmt -Check	12/14/2023	3280	WAYTEK, INC	-169.33	-386,341.83
Bill Pmt -Check	12/14/2023	3281	Whitmoyer Ford	-46,459.00	-432,800.83
Bill Pmt -Check	12/14/2023	3282	ZORO.COM	-855.99	-433,656.82

HIGHWAY AID FUND
CHECK RECONCILIATION REPORT

December 14, 2023 through January 3, 2024

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>	<u>Balance</u>
Bill Pmt -Check	12/14/2023	1338	MORTON SALT, INC.	-7,813.87	-7,813.87
Bill Pmt -Check	12/14/2023	1339	PECO ENERGY	-390.30	-8,204.17
Bill Pmt -Check	12/14/2023	1340	US MUNICIPAL SUPPLY	-273.07	-8,477.24

RESOLUTION NO. 1625

WHEREAS, Baird M. Standish has been a resident of Springfield Township for over thirty years, and

WHEREAS, Mr. Standish has been an active member of the community in many ways including, but not limited to, a member of the Board of Directors of the Germantown Branch of the Settlement Music School, past member of the Christ Church Preservation Trust, and the Listening Hearts Ministry at St. Paul's Church in Chestnut Hill, and many other civic and service groups, and

WHEREAS, on July 13, 1994, the Board of Commissioners of Springfield Township appointed Mr. Standish to serve as a founding member of the Springfield Township Shade Tree Commission, a commission which has been responsible for the creation of a shade tree planting plan, as well as the planting of numerous shade trees on Township-owned lands, participation in the Tree City USA program and the Township's annual Arbor Day celebration, and

WHEREAS, Mr. Standish was appointed by the Board of Commissioners to serve as a member of the Springfield Township Planning Commission in November 1998 to enhance communications between the shade tree commission and planning commission, thereby advancing the goals and objectives of both advisory boards, and

WHEREAS, Mr. Standish was elected to office in November 2003 and sworn in as a member of the Board of Commissioners of Springfield Township in January 2004, faithfully serving for 20 years as the representative for Ward 5, and

WHEREAS, Mr. Standish was nominated by his fellow commissioners to serve as the President of the Board on two separate occasions: January 2006 to December 2006, and January 2020 to December 2021, and as Vice President on three separate occasions, and

WHEREAS, his fellow Commissioners and Township staff relied on his construction acumen when the decision was made to rehabilitate the historic Black Horse Inn by serving on a committee that was created for that purpose, as well as the reconstruction of the Township's municipal campus which opened in 2017 and will serve the community for several decades, and

WHEREAS, Baird will always be a mentor and friend to the leaders in the Springfield Township community.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of Springfield Township, Montgomery County, Pennsylvania, joins the Springfield Community in recognizing the contributions and the outstanding leadership of Baird M. Standish in our community.

UNANIMOUSLY ADOPTED this 10th day of January 2024.

BOARD OF COMMISSIONERS OF
SPRINGFIELD TOWNSHIP

By: _____
James M. Lee, President

ATTEST:

A. Michael Taylor, Secretary

Springfield Township 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 Zoning Ordinance of Springfield Township. This meeting will be held in the Boardroom of the Springfield Township Administration Building, located at 1510 Paper Mill Road, Wyndmoor, PA 19038.

On Monday, January 22, 2024, the following applications will be heard:

Case #23-25: This is the application of **Andre Stephano & Beth Lesko**, owners of the property located at 401 East Mill Road, Flourtown, PA 19031, known as Parcel #5200-1166-2004. The applicants have requested a variance from Section 114-53 of the Springfield Township Zoning Ordinance. The applicants plan to subdivide the property with the proposed lot having frontage on Cedar Lane. The variance has been requested to allow the proposed lot to have 25 feet of lot frontage on Cedar Lane, instead of the required 75 feet. The property is zoned within the A-Residential District of Ward #6 of Springfield Township.

Case #23-26: This is the application of **Timothy Mulvey**, owner of the property located at 315 Plymouth Avenue, Oreland, PA 19075, known as Parcel #5200-1469-5004. The applicant has requested a variance from Section 114-74.C of the Springfield Township Zoning Ordinance. The applicant proposes to construct a replacement deck to the rear of the home that will encroach (5) five feet in the required (25) twenty-five-foot rear yard setback. The existing deck conforms to the setback requirement. The property is zoned within the C-Residential District of Ward #3 of Springfield Township.

Case #23-27: This is the application of **Holy Martyrs Roman Catholic Church**, owners of the property located at 207 Ulmer Avenue, Oreland, PA 19075, known as Parcel #5200-1756-3007. The applicants seek a variance from Section 114-61, {Uses of the Property} and Section 114-144, {Signage} of the Springfield Township Zoning Ordinance. The applicant seeks approval to use the vacant convent as daycare/preschool space. In addition, the applicants seek approval to install a ground mounted sign not to exceed 25 square feet. The property is zoned within the B-Residential District of Ward #3 of Springfield Township.

Copies of the application packets are available for review in the Community Development Office during normal business hours, located at 1510 Paper Mill Road, Wyndmoor, PA 19038 or on our website at springfieldmontco.org. Any questions you may have can be addressed by contacting the Zoning Department at 215-836-7600, ext. 1114.

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

SPRINGFIELD TOWNSHIP - CISCO PARK

PROPOSAL #: 56-160195-4

Burke:
PLAY THAT MOVES YOU!
BCBURKE.COM • 800.266.1230



Recreation
resource USA
EST. 1982 Made in America

SPRINGFIELD TOWNSHIP - CISCO PARK

PROPOSAL #: 56-160195-4



COLOR KEY

●	BROWN
●	TAN
●	GREEN
●	LIME
●	BROWN/TAN
●	GREEN/TAN

PROPOSAL #: 56-160195-4

SPRINGFIELD TOWNSHIP - CISCO PARK

Burke
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BCIBURKE.COM • 800.266.1250



Recreation
resource USA
525 • Made in America

3D Designer: Christian

SPRINGFIELD TOWNSHIP - CISCO PARK



3D Designer: Christian

PROPOSAL #: 56-160195-4

SPRINGFIELD TOWNSHIP - CISCO PARK

Burke
PLAY THAT MOVES YOU.
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Recreation
resource USA
52 Years of Service
MADE IN AMERICA

3D Designer: Christian

FIRM	FIRM	CONTACT	CITY	Research	Design	Construction (50%)	Construction (80%)	Construction (100%)	Bidding	Admin	LUMP SUM (listed by firm)
6:00 PM Kimmel Bogrette Architecture		Martin Kimmell	Blue Bell	\$ 61,200.00	\$ 226,500.00	\$ 112,000.00	\$ 67,200.00	\$ 44,800.00	\$ 8,500.00	\$ 166,000.00	\$ 686,200.00
6:30 PM Seiler + Drury Architecture		Doug Seiler	Norristown	\$ 48,500.00	\$ 230,200.00	\$ 74,850.00	\$ 44,410.00	\$ 30,440.00	\$ 14,700.00	\$ 98,200.00	\$ 541,300.00
7:00 PM MKSD Architects		Michael Metzger	Allentown	\$ 141,100.00	\$ 180,500.00	\$ 117,215.00	\$ 62,355.00	\$ 42,965.00	\$ 20,715.00	\$ 131,680.00	\$ 696,350.00
7:30 PM Alloy5, LLC		H. Joseph Phillips	Bethlehem	\$ 121,330.00	\$ 217,000.00	\$ 233,950.00	\$ 111,075.00	\$ 78,125.00	\$ 35,800.00	\$ 185,080.00	\$ 982,360.00
8:00 PM Phillips & Donovan Architects			Bedminster	\$ 98,695.00	\$ 328,555.00	\$ 153,395.00	\$ 101,286.00	\$ 61,799.00	\$ 25,360.00	\$ 225,580.00	\$ 994,670.00

FIRM	FIRM	PROJECT HISTORY
6:00 PM Kimmel Bogrette Architecture		Montgomery Township Rec Center, Haverford Township Rec Center, Montgomery County Community College Health and Wellness Center, Township of Derry Community Center, Upper Providence Township, Bethlehem Township Community Rec Center, Upper Dublin Admin Campus
6:30 PM Seiler + Drury Architecture		Black Horse Inn (Springfield), Rec & Multi-Purpose Center (PHL), United Sports Training Center, Upper Moreland Township Rec Center and Park, Borough of Conshohocken Fellowship Hall, Whippain Twp. Mermaid Lake Park, Plymouth Township Harriet Wetherill Park Community & Nature Center
7:00 PM MKSD Architects		Doylestown Township Rec Center Feasibility Study, Northampton Community College Fitness Center, Valley Wellness Center (Allentown), Allentown Community Center, Northampton Community College Student Center, Derry Community Center, Greater Plymouth Community Center, South Fayette Community Center
7:30 PM Alloy5, LLC		Upper Macungie Lifestyle Center, Executive Academy Youth Center, Easton YMCA, For the Cause Youth Center (Berwick), St. Jane Frances De Charial Gym, Dallas School District Field House Study
8:00 PM Phillips & Donovan Architects		Northampton Township Community Center, Cornerstone Club Fitness Center, Hemlock Farms Fitness Center, Spring Township Community Center & Library, Doylestown Rec Center and Municipal Complex (2019)

Appendix A: Bysher Field

(Yellow lines indicate Little League property boundaries. Blue lines indicate Township property boundaries.)

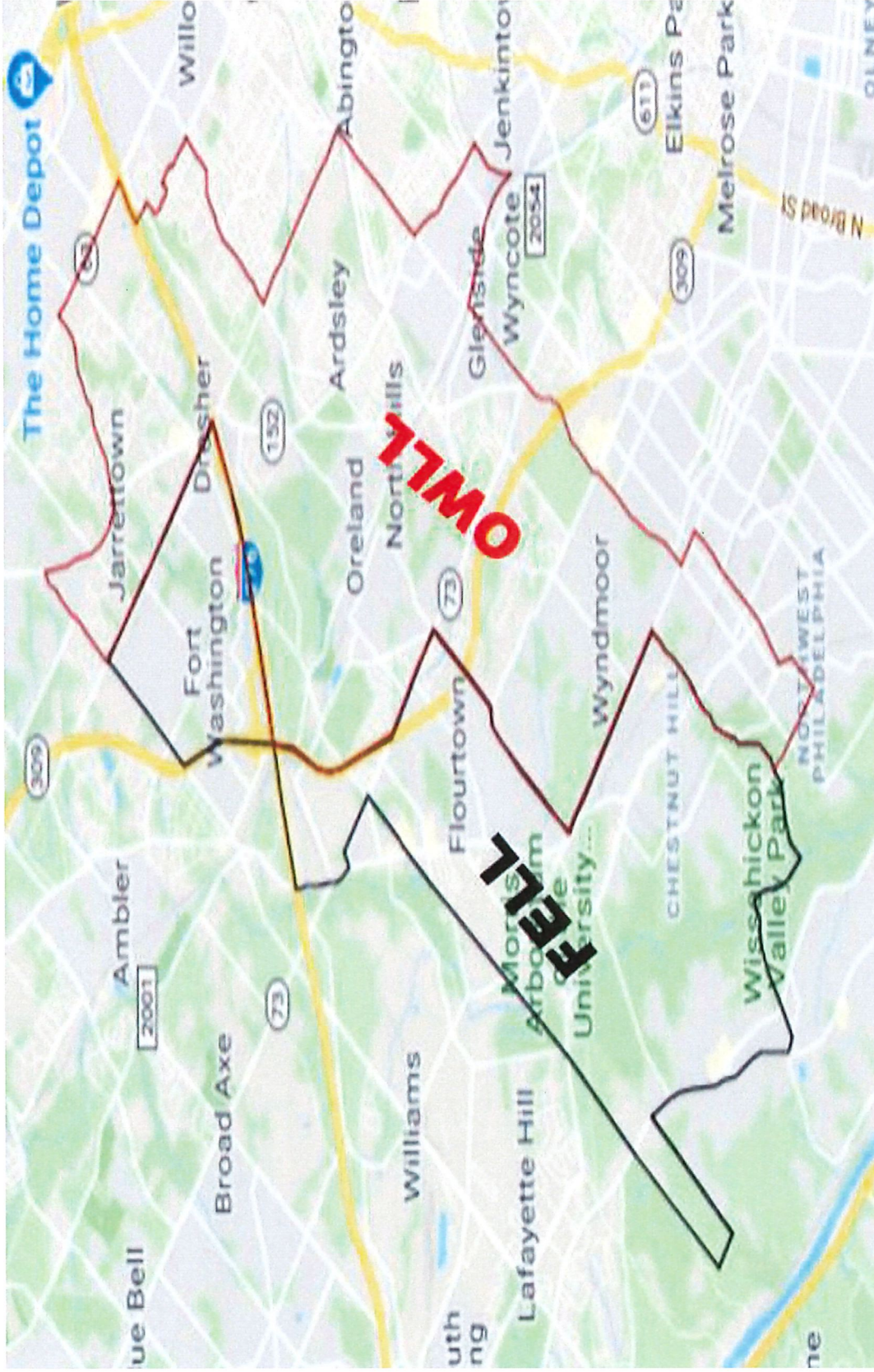


Appendix B: Marlow Field

(Yellow lines indicate Little League property boundaries. Blue lines indicate Township property boundaries.)

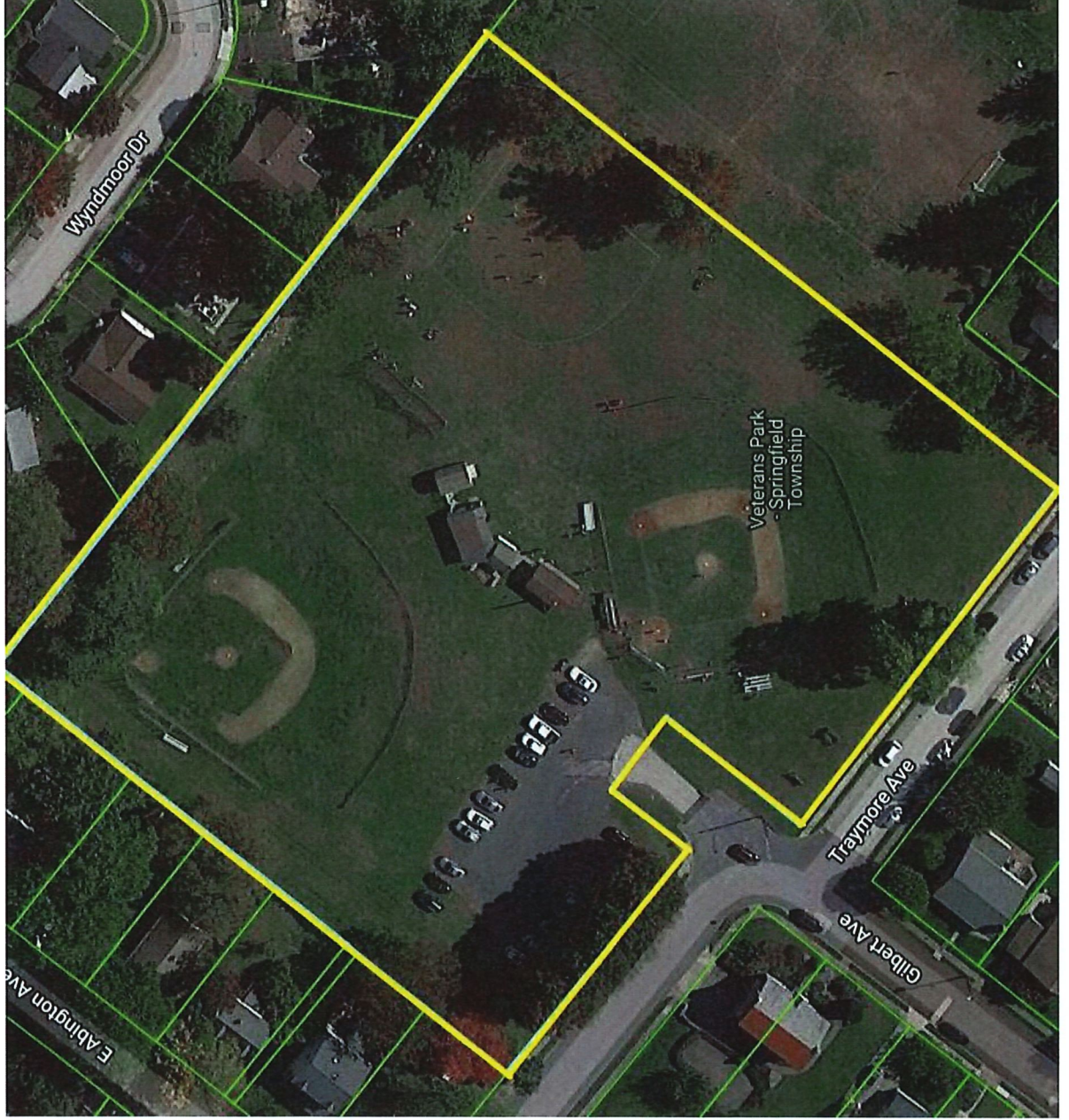


Appendix C: Springfield Little League Baseball Boundaries (as of 1-1-2022)

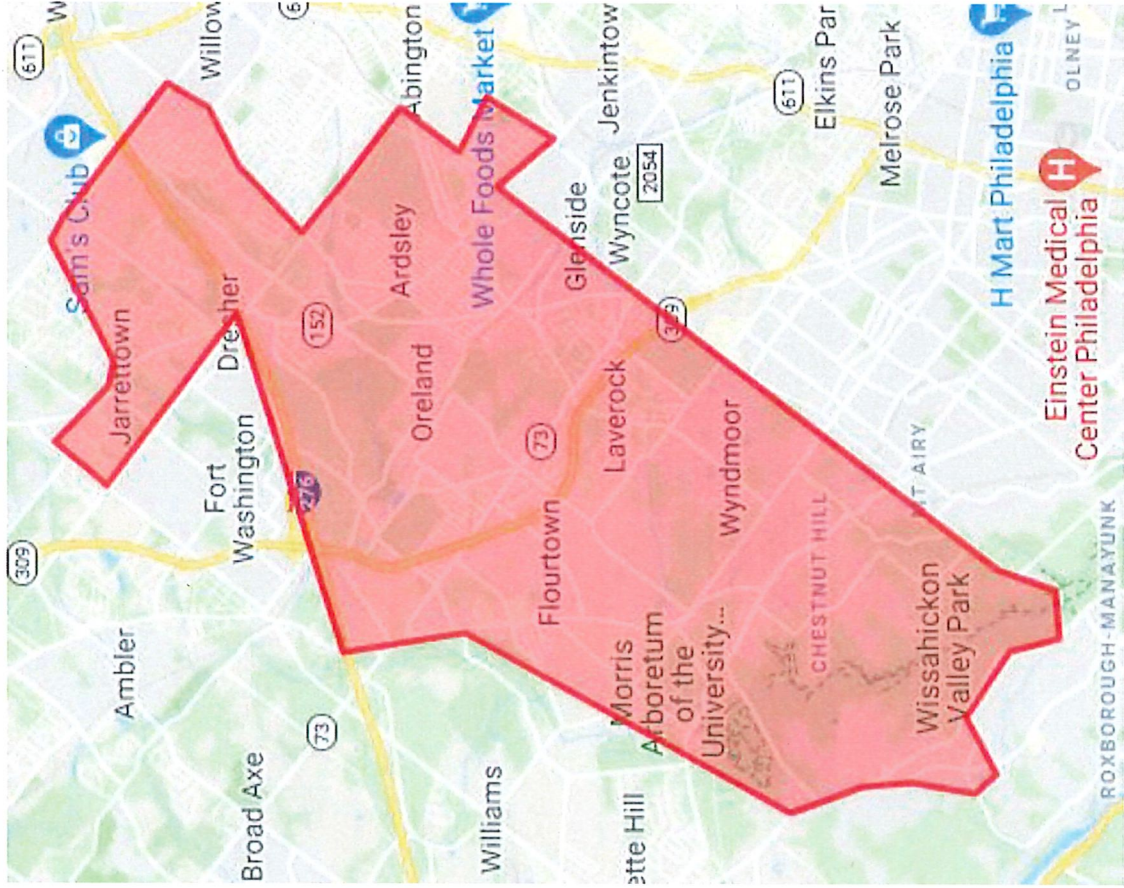


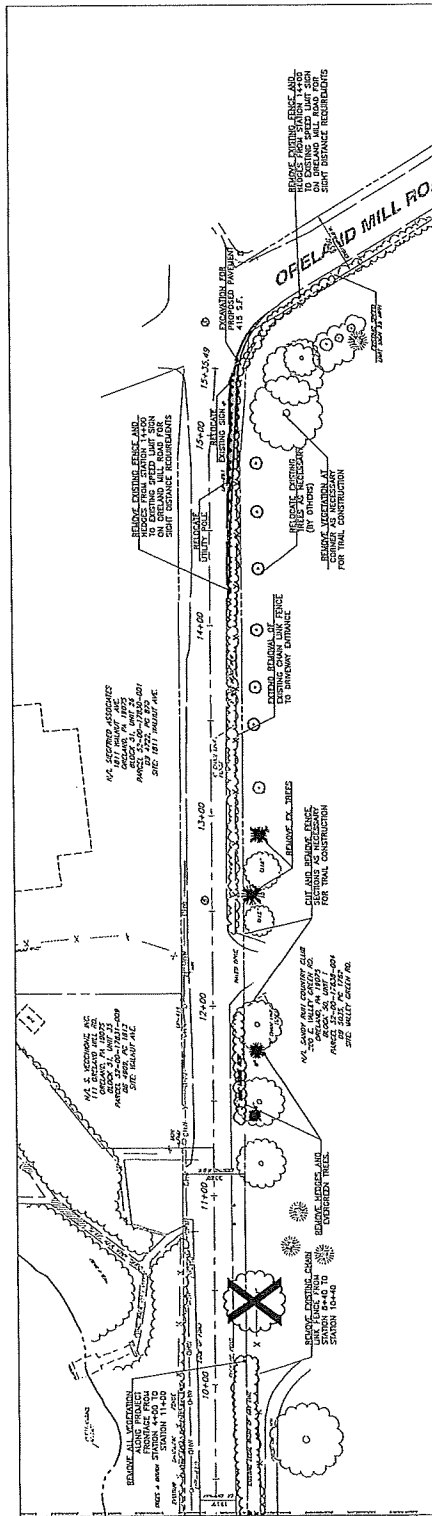
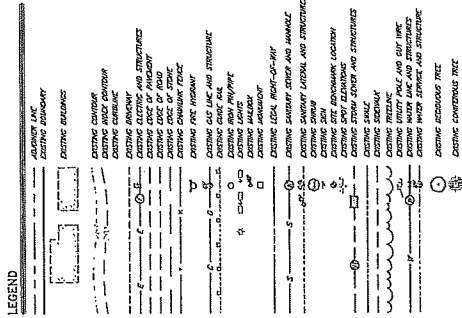
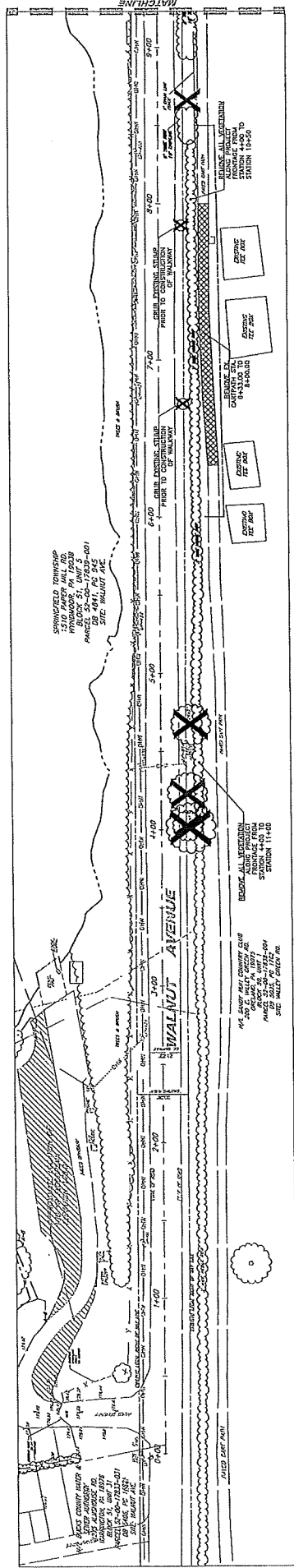
Appendix A: Veterans Field

(Yellow lines indicate Little League property boundaries. Blue lines indicate Township property boundaries.)



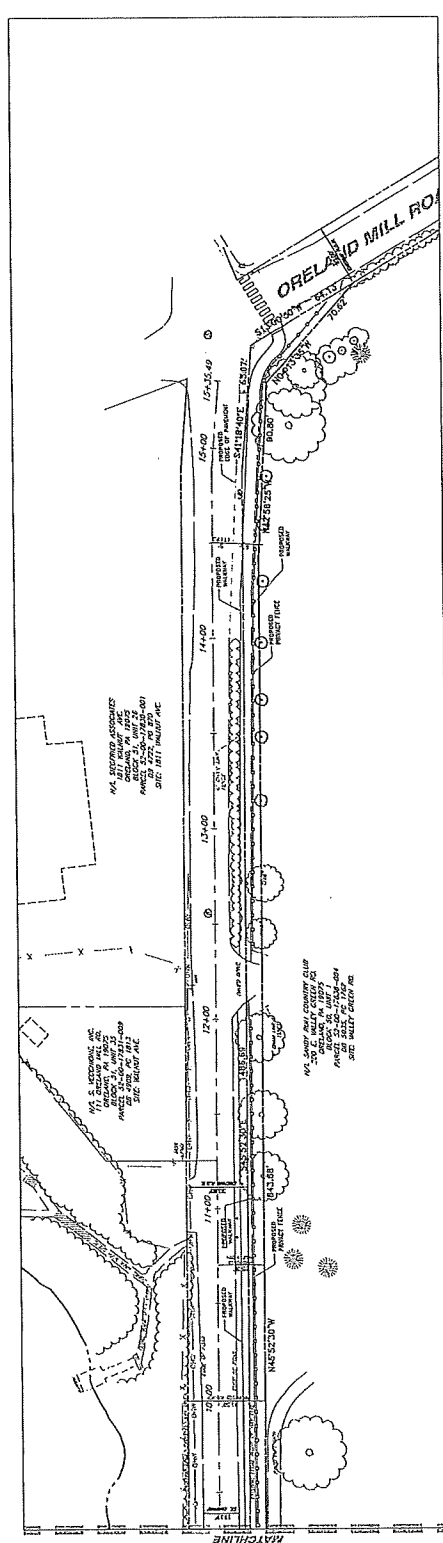
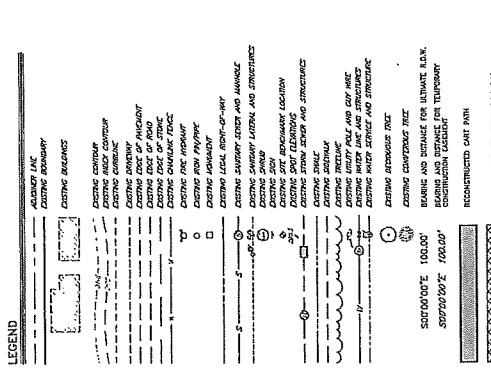
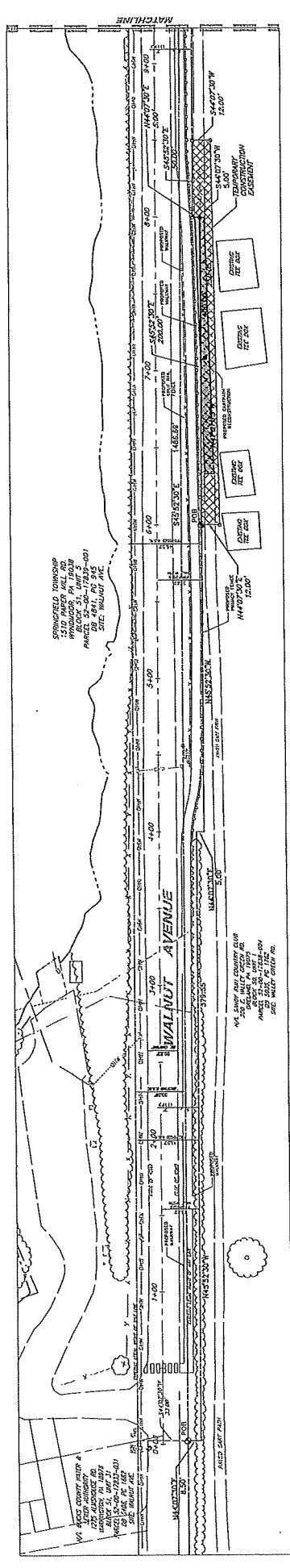
Appendix B: Springfield Little League Softball Boundaries (as of 1-1-2022)





<p>SPRINGFIELD TOWNSHIP MONTGOMERY COUNTY, PA 19308 PARCELS: 20-07-0001-001 20-07-0001-002 20-07-0001-003 20-07-0001-004 20-07-0001-005 20-07-0001-006 20-07-0001-007 20-07-0001-008 20-07-0001-009 20-07-0001-010 20-07-0001-011 20-07-0001-012 20-07-0001-013 20-07-0001-014 20-07-0001-015 20-07-0001-016 20-07-0001-017 20-07-0001-018 20-07-0001-019 20-07-0001-020 20-07-0001-021 20-07-0001-022 20-07-0001-023 20-07-0001-024 20-07-0001-025 20-07-0001-026 20-07-0001-027 20-07-0001-028 20-07-0001-029 20-07-0001-030 20-07-0001-031 20-07-0001-032 20-07-0001-033 20-07-0001-034 20-07-0001-035 20-07-0001-036 20-07-0001-037 20-07-0001-038 20-07-0001-039 20-07-0001-040 20-07-0001-041 20-07-0001-042 20-07-0001-043 20-07-0001-044 20-07-0001-045 20-07-0001-046 20-07-0001-047 20-07-0001-048 20-07-0001-049 20-07-0001-050 20-07-0001-051 20-07-0001-052 20-07-0001-053 20-07-0001-054 20-07-0001-055 20-07-0001-056 20-07-0001-057 20-07-0001-058 20-07-0001-059 20-07-0001-060 20-07-0001-061 20-07-0001-062 20-07-0001-063 20-07-0001-064 20-07-0001-065 20-07-0001-066 20-07-0001-067 20-07-0001-068 20-07-0001-069 20-07-0001-070 20-07-0001-071 20-07-0001-072 20-07-0001-073 20-07-0001-074 20-07-0001-075 20-07-0001-076 20-07-0001-077 20-07-0001-078 20-07-0001-079 20-07-0001-080 20-07-0001-081 20-07-0001-082 20-07-0001-083 20-07-0001-084 20-07-0001-085 20-07-0001-086 20-07-0001-087 20-07-0001-088 20-07-0001-089 20-07-0001-090 20-07-0001-091 20-07-0001-092 20-07-0001-093 20-07-0001-094 20-07-0001-095 20-07-0001-096 20-07-0001-097 20-07-0001-098 20-07-0001-099 20-07-0001-100 20-07-0001-101 20-07-0001-102 20-07-0001-103 20-07-0001-104 20-07-0001-105 20-07-0001-106 20-07-0001-107 20-07-0001-108 20-07-0001-109 20-07-0001-110 20-07-0001-111 20-07-0001-112 20-07-0001-113 20-07-0001-114 20-07-0001-115 20-07-0001-116 20-07-0001-117 20-07-0001-118 20-07-0001-119 20-07-0001-120 20-07-0001-121 20-07-0001-122 20-07-0001-123 20-07-0001-124 20-07-0001-125 20-07-0001-126 20-07-0001-127 20-07-0001-128 20-07-0001-129 20-07-0001-130 20-07-0001-131 20-07-0001-132 20-07-0001-133 20-07-0001-134 20-07-0001-135 20-07-0001-136 20-07-0001-137 20-07-0001-138 20-07-0001-139 20-07-0001-140 20-07-0001-141 20-07-0001-142 20-07-0001-143 20-07-0001-144 20-07-0001-145 20-07-0001-146 20-07-0001-147 20-07-0001-148 20-07-0001-149 20-07-0001-150 20-07-0001-151 20-07-0001-152 20-07-0001-153 20-07-0001-154 20-07-0001-155 20-07-0001-156 20-07-0001-157 20-07-0001-158 20-07-0001-159 20-07-0001-160 20-07-0001-161 20-07-0001-162 20-07-0001-163 20-07-0001-164 20-07-0001-165 20-07-0001-166 20-07-0001-167 20-07-0001-168 20-07-0001-169 20-07-0001-170 20-07-0001-171 20-07-0001-172 20-07-0001-173 20-07-0001-174 20-07-0001-175 20-07-0001-176 20-07-0001-177 20-07-0001-178 20-07-0001-179 20-07-0001-180 20-07-0001-181 20-07-0001-182 20-07-0001-183 20-07-0001-184 20-07-0001-185 20-07-0001-186 20-07-0001-187 20-07-0001-188 20-07-0001-189 20-07-0001-190 20-07-0001-191 20-07-0001-192 20-07-0001-193 20-07-0001-194 20-07-0001-195 20-07-0001-196 20-07-0001-197 20-07-0001-198 20-07-0001-199 20-07-0001-200</p>		<p>134(1)20 1:1"=30'</p>		<p>DEMOLITION PLAN Boucher & James, Inc. CORPORATE HEADQUARTERS 1510 PAPER MILL ROAD SPRINGFIELD TOWNSHIP MONTGOMERY COUNTY, PA 19008 PH: (610) 352-2400 FAX: (610) 352-2401</p>		<p>SHEET 1 OF 1 DATE: JUNE 12, 2020</p>	
<p>WALNUT AVENUE WALKWAY SPRINGFIELD TOWNSHIP MONTGOMERY COUNTY, PA 1510 PAPER MILL ROAD SPRINGFIELD TOWNSHIP WYNDMOOR, PA. 19008</p>		<p>SCALE: 1" = 30'</p>		<p>WALNUT AVENUE WALKWAY</p>		<p>DATE: JUNE 12, 2020</p>	

- NOTES:
1. EXISTING LINES OF ADJACENT PROPERTY CLING TO THE WORK AREA. WALNUT AVENUE TO BE DOUBLE CONSTRUCTION OF 15.0' WIDE.
 2. PROPOSED WALKWAY TO BE 5.0' WIDE.
 3. PROPOSED WALKWAY TO BE 5.0' WIDE.
 4. PROPOSED WALKWAY TO BE 5.0' WIDE.
 5. PROPOSED WALKWAY TO BE 5.0' WIDE.
 6. PROPOSED WALKWAY TO BE 5.0' WIDE.
 7. PROPOSED WALKWAY TO BE 5.0' WIDE.
 8. PROPOSED WALKWAY TO BE 5.0' WIDE.
 9. PROPOSED WALKWAY TO BE 5.0' WIDE.
 10. PROPOSED WALKWAY TO BE 5.0' WIDE.



RIGHT-OF-WAY ACQUISITION PLAN

Walnut Avenue Walkway
 Springfield Township
 Montgomery County, PA

1510 Paper Mill Road
 Springfield Township
 Wyndmoor, PA, 19038

Boucher & James, Inc.
 Doylestown, PA
 CORPORATE HEADQUARTERS: 1510 PAPER MILL ROAD, SPRINGFIELD TOWNSHIP, PA, 19381

DATE: JUNE 12, 2020

SHEET 1 OF 1

SCALE: 1" = 30'

