

**AGENDA**  
**WORKSHOP MEETING - BOARD OF COMMISSIONERS, AUGUST 12, 2024 AT 7:00 PM**

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1. **North Hills Country Club** – review a request to waive the provisions of the fire prevention code to conduct a professional fireworks display at the North Hills Country Club on September 1, 2024
2. **Land Development – Springfield Middle School** – waiver request to construct a discus pad, high jump, bleachers and walking paths in the vicinity of the stadium
3. **Township Manager’s Report** – discuss operational issues as outlined in the monthly report
4. **August Bill Listing** – review and approve the monthly bill listing and check reconciliation of the previous month
5. **Zoning Hearing Board membership** – accept the resignation of an existing member, consider appointing an associate member to fill the unexpired term
6. **Zoning Hearing Board Agenda** – announce the agenda of any special or regular meetings of the Zoning Hearing Board
7. **Recycling Report** – review the monthly recycling activities
8. **Solar Photovoltaic Feasibility Study** – review the results of a structural analysis to determine if the roof systems on the police/administration and public works buildings will support the installation of solar panels
9. **Environmental Advisory Commission** – consider appointing a high school student as an associate member
10. **Bid - Skyline Drive Stormwater Detention Basin** – review and consider awarding a bid to enhance the storage capacity and water quality within an existing detention basin structure

**NEW BUSINESS**

Michael Taylor  
Township Manager

8/6/24

**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.**



August 5, 2024

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 1, 2024 at approximately 8:15pm for our annual Labor Day Celebration. The rain date for this event is Monday, September 2, 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,

Michael J. Reilly  
PGA General Manager  
North Hills Country Club



CLUBINC-03

KELSONNM

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 8/6/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement.

Table with PRODUCER (Insurance Office of America) and INSURED (Invited, Inc.) information, including contact details and insurer information (Safety National Casualty Corp).

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES.

Main coverage table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSD, SUBR WVD, POLICY NUMBER, POLICY EFF, POLICY EXP, LIMITS. Includes Commercial General Liability, Automobile Liability, Umbrella Liab, and Workers Compensation.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Club Name: North Hills Country Club Address: 99 Station Avenue Glenside, PA 19038.

Certificate Holder is included as Additional Insured in accordance with the policy provisions of the General Liability policy where required by written contract.

Table with CERTIFICATE HOLDER (The Township of Springfield) and CANCELLATION (Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.)



July 2, 2024

Mr. Mark Penecale  
Springfield Township Planning Director  
1510 Paper Mill Road  
Wyndmoor, PA 19038-7034

Re: Springfield Township Middle School  
Track & Field Improvements  
Waiver Request Letter  
Terraform No.: 23013

Dear Mark,

On behalf of the School District of Springfield Township we are requesting the following waivers for consideration by the Planning Commission and Board of Commissioner for approval.

SALDO §95-4 through §95-8 Preliminary Plan & Final Plans. These sections require preliminary and final land development plan review for a commercial structure. We are requesting a waiver to eliminate the requirement for Preliminary and Final plan review for the construction of the proposed track and field improvements as depicted on plans entitled "School District of Springfield Township, Springfield Township Middle School, Track & Field Improvements" by D'Huy Engineering, dated July 2, 2024, consisting of 7 sheets. The proposed improvements include new walking paths, discus pad, high jump, and bleachers between the track and the fields hockey field. A waiver of land development is requested due to the de minimis nature of the proposed project.

We respectfully request consideration of these waiver requests at the July 16, 2024 Planning Commission and the following Board of Commissioners meeting. Should you have any questions, or require additional information, please contact me at our Bethlehem, PA office at (484) 895-4632.

Sincerely,

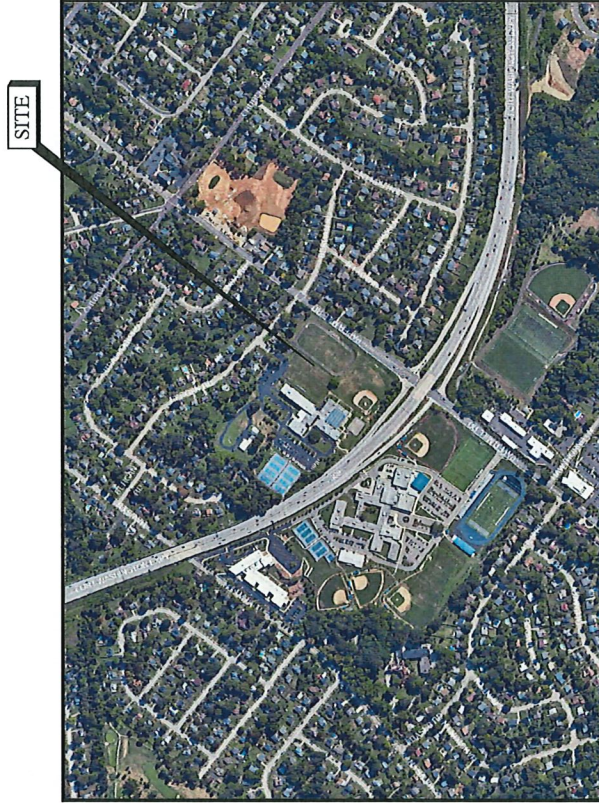
A handwritten signature in black ink that reads 'Terry P. DeGroot'. The signature is written in a cursive style with a large 'T' and 'D'.

Terry P. DeGroot P.E.  
Project Manager

cc: Michael Taylor, Springfield Township Manager  
Cara Green, SDST Business Administrator  
Douglas Taylor, D'Huy Engineering

# SCHOOL DISTRICT OF SPRINGFIELD TWP. SPRINGFIELD TOWNSHIP MIDDLE SCHOOL TRACK & FIELD IMPROVEMENTS

JULY, 2024  
 DEI PROJECT NO. 289024  
 SPRINGFIELD TOWNSHIP  
 MONTGOMERY COUNTY, PENNSYLVANIA



## PROJECT DRAWING LIST

- CS-1 COVER SHEET
- ST-1 STAGING PLAN
- EX-1 EXISTING CONDITIONS & DEMOLITION PLAN
- EX-2 EXISTING UTILITIES PLAN
- SP-1 ENLARGED SITE PLAN - WEST
- SP-2 ENLARGED SITE PLAN - EAST
- SP-3 NOT USED
- SP-4 ALTERNATE: CONCRETE WALK & BLEACHER AREA
- DT-1 DETAILS
- DT-2 DETAILS (SHEET ADDED ADDENDUM 2)
- ES-1 EROSION & SEDIMENT CONTROL
- ES-2 EROSION & SEDIMENT CONTROL
- ES-3 ALTERNATE: EROSION & SEDIMENT CONTROL
- ES-4 ALTERNATE: EROSION & SEDIMENT CONTROL
- ESDT-1 EROSION & SEDIMENT CONTROL-DETAILS

LOCATION MAP 

ADDRESS:  
 1901 PAPER MILL ROAD  
 ORELAND, PA 19075

SCHOOL DISTRICT OF SPRINGFIELD TOWNSHIP  
 SPRINGFIELD TOWNSHIP MIDDLE SCHOOL  
 TRACK & FIELD IMPROVEMENTS  
 SPRINGFIELD TOWNSHIP  
 MONTGOMERY COUNTY, PENNSYLVANIA

COVER SHEET

CS-1

SCALE: NOTED  
 JOB NO: 289024  
 DATE: 7/26/24

**D'HUY**  
 Engineering, Inc.  
 CONSULTING ENGINEERS  
 1000 North Meridian Street, Suite 200  
 Bethlehem, PA, 18018  
 www.dhuy.com

**DTI**  
 One East Broad Street, Suite 310  
 Bethlehem, PA, 18018  
 www.dti.com

**Terraform**  
 Engineering, LLC  
 ONE EAST BROAD STREET, SUITE 250  
 BETHLEHEM, PA 18018  
 www.terraformengineering.com

NO	DATE	ISSUED FOR	BY
1	7/26/24	ADDENDUM 1	AM
2	7/26/24	ADDENDUM 2	AM

**KEYED STAGING NOTES**

- ① CONTRACTOR IS PERMITTED TO USE A MINIMAL NUMBER OF PARKING SPACES AT THIS AREA FOR STAGING PURPOSES. STORAGE OF MATERIALS SHALL BE PERMITTED ON THE EXISTING ASPHALT FROM DAMAGE. PROVIDE CHAIN LINK FENCE WITH LOCKABLE GATES. RESTORE STAGING AREA TO PRIOR CONDITION ON OCCASION AND SIZE OF STAGING AREAS WITH ENGINEER.
- ② CONTRACTOR TO MAINTAIN CLEAR AND SAFE ACCESS TO ALL ADJACENT PROPERTIES AND WORKING FOR OWNER'S PERSONNEL. COORDINATE CONSTRUCTION TRAFFIC AND DELIVERIES WITH SCHOOL AMPM START AND ARRIVAL TIMES.
- ③ CONTRACTORS LIMIT OF DISTURBANCE SHOWN IN DOTTED BORDER.
- ④ PROTECT TRACK SURFACE DURING CONSTRUCTION. NO VEHICLES (STANDARD WORK TRUCKS, CARS, CONSTRUCTION EQUIPMENT, ETC) ARE PERMITTED ON THE EXISTING TRACK SURFACE.
- ⑤ CONTRACTORS ARE NOT PERMITTED TO USE FIELD HOCKEY FIELD FOR STAGING OR ACCESS TO SITE.
- ⑥ CONTRACTORS ARE NOT PERMITTED TO USE TRACK SURFACE OR FOOTBALL FIELD FOR STAGING OR ACCESS TO SITE.

**GENERAL NOTES**

- 1. CONTRACTOR TO ESTABLISH STAGING AREAS AND PROVIDE PROTECTION FOR ALL EXISTING UTILITIES AND ADJACENT PROPERTIES BEFORE ALL STAGING AREAS TO BE IN FULL OPERATION AT COMPLETION OF WORK AT EACH LOCATION.
- 2. CONTRACTOR TO MAINTAIN ACCESS AT ALL TIMES WITHIN STAGING AREAS. STAGING AREAS SHALL BE RESTORED TO ORIGINAL CONDITION BUT NOT LIMITED TO BULLHOLE PATCHES AND GARAGE BAYS.
- 3. EXISTING UTILITIES MUST REMAIN FULLY OPERATIONAL AT ALL TIMES. CONTRACTOR SHALL BE RESPONSIBLE FOR IDENTIFYING ALL UTILITIES PRIOR TO SHUTTING DOWN 48 HOURS PRIOR TO SHUT DOWN.
- 4. ALL EXISTING DRIVEWAYS AND PARKING LOT TRAFFIC ISLES ARE TO REMAIN OPEN FOR STAFF AND BUS TRAFFIC THROUGHOUT THE PROJECT.

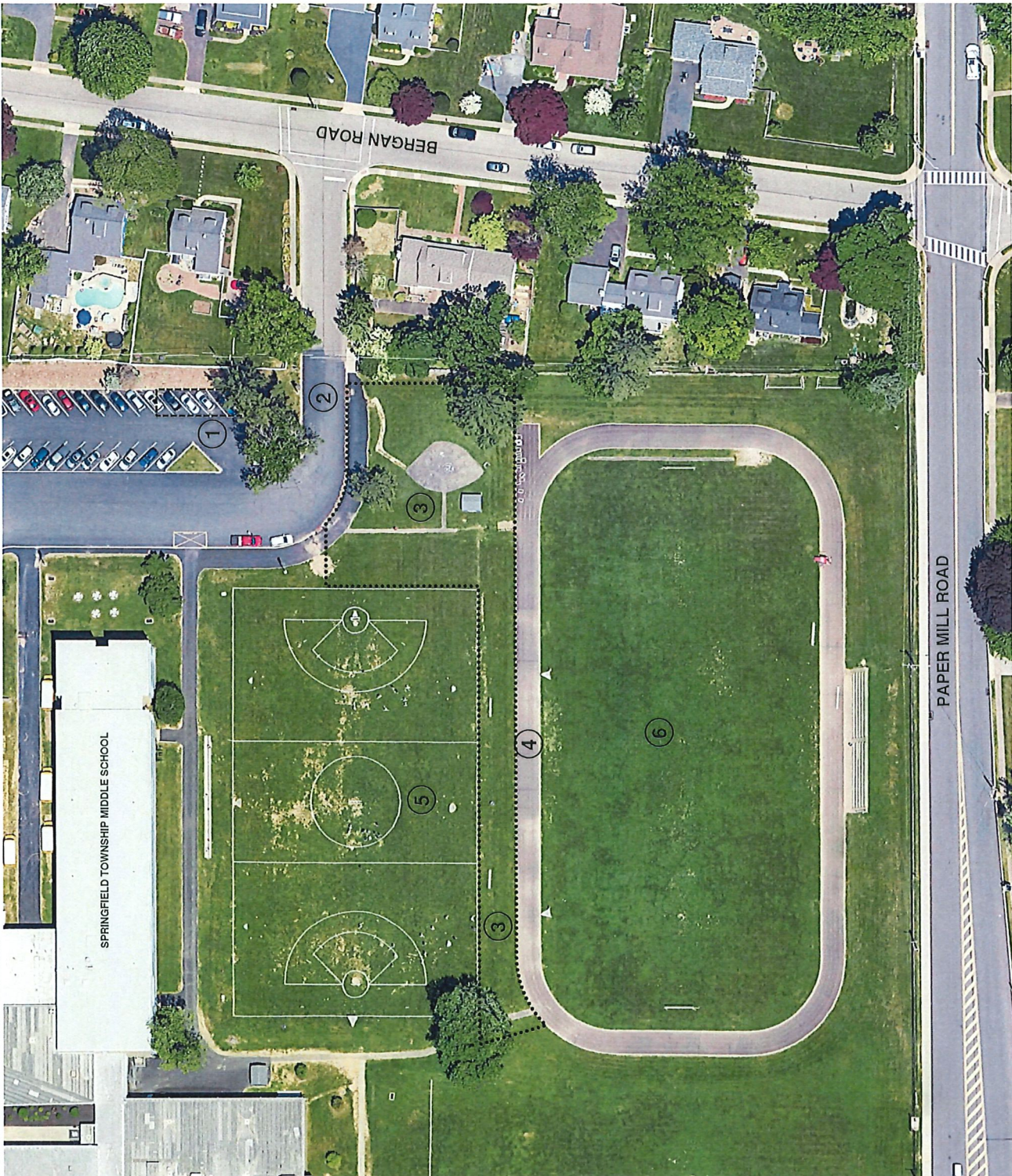
**LEGEND**

- CONTRACTOR STAGING AREA
- ..... LIMIT OF WORK AREA

**CALL BEFORE YOU DIG!**

PENNSYLVANIA LAW REQUIRES  
CONSTRUCTION PHASE AND IS WORKING  
DAYS IN DESIGN STAGE - STOP CALL

PA1  
1489-260-1776  
PACT SERIAL NUMBER



SCHOOL DISTRICT OF SPRINGFIELD TOWNSHIP  
 SPRINGFIELD TOWNSHIP MIDDLE SCHOOL  
 TRACK & FIELD IMPROVEMENTS  
 SPRINGFIELD TOWNSHIP  
 MONTGOMERY COUNTY, PENNSYLVANIA

**STAGING PLAN**

**ST-1**

SCALE NOTED 280024  
 JOB NO 78824  
 DATE

**DHUY Engineering, Inc.**  
 1000 North 10th Street, Suite 100  
 Harrisburg, PA 17104  
 717-634-1111  
 www.dhuy.com

**DELI**

**Terraform Engineering, LLC**  
 ONE EAST BROAD STREET, SUITE 200  
 HARRISBURG, PA 17101  
 717-634-1111  
 www.terraformengineering.com

NO	DATE	ISSUED FOR	BY

**D'HUY**  
Engineering, Inc.  
Professional Engineer  
PA 1  
4856-261776

**D'J**

One East Broad Street, Suite 310  
Bethlehem, PA 18018  
410 941 2141  
www.dhuy.com

**Terraform**  
Engineering, LLC  
Professional Engineer  
PA 1  
4856-261776

One East Broad Street, Suite 310  
Bethlehem, PA 18018  
410 941 2141  
www.terraformengineering.com

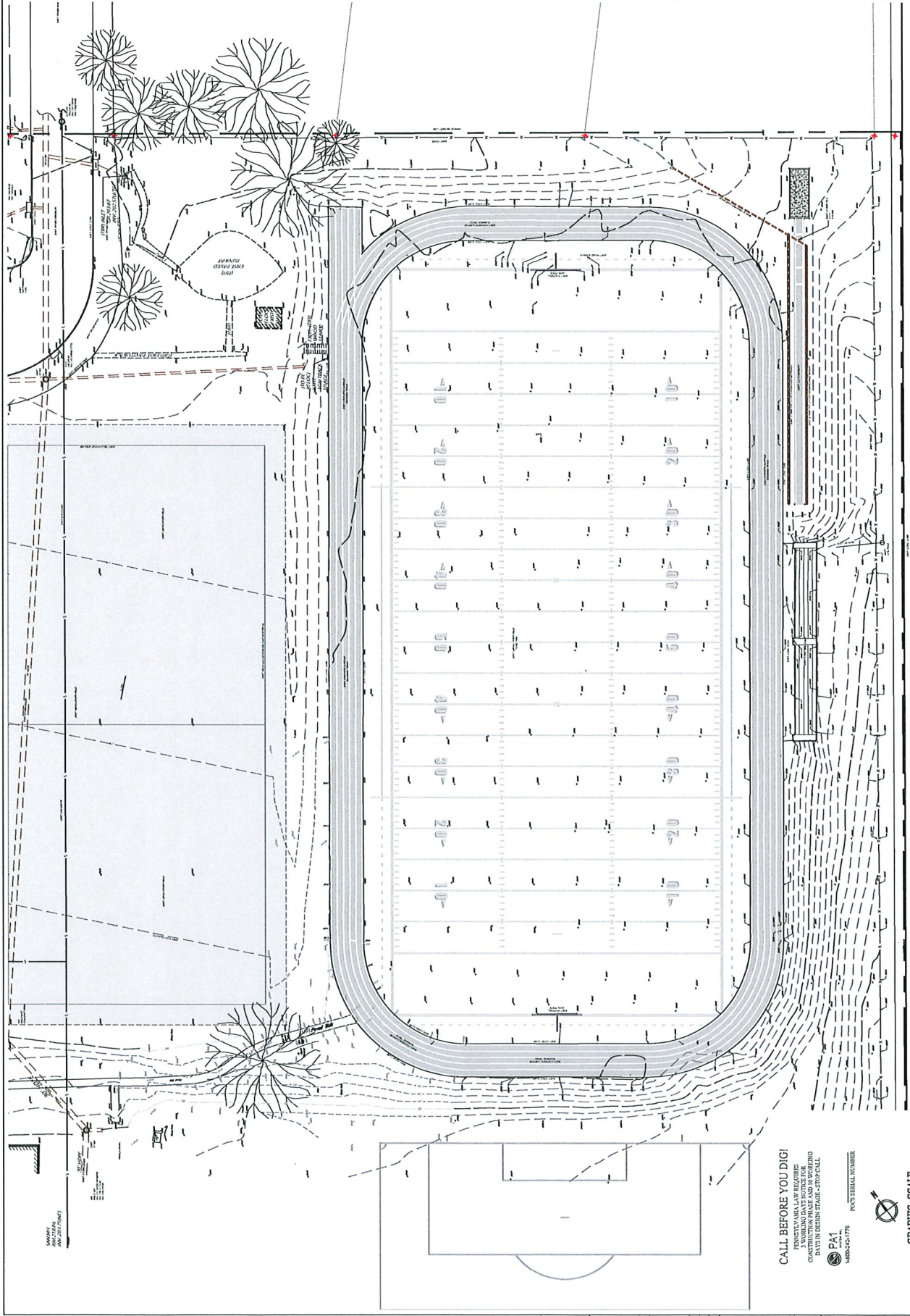
NO.	DATE	ISSUED FOR	BY

SCHOOL DISTRICT OF SPRINGFIELD TOWNSHIP  
SPRINGFIELD TOWNSHIP MIDDLE SCHOOL  
TRACK & FIELD IMPROVEMENTS  
SPRINGFIELD TOWNSHIP  
MONTGOMERY COUNTY, PENNSYLVANIA

**EXISTING  
CONDITIONS &  
DEMOLITION  
PLAN**

**EX-1**

SCALE NOTED  
JOB NO. 280024  
DATE: 7/8/24

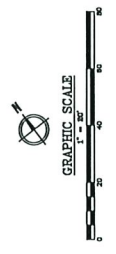


PAPER MILL ROAD  
(1/4" = 1'-0" SEE PLAN FOR CURVE)

**CALL BEFORE YOU DIG!**  
PENNSYLVANIA LAW REQUIRES  
CONSTRUCTION PHASE AND IS WORKING  
DAYS IN DESIGN STAGE - STOP CALL

**PA1**  
4856-261776

PROJECT SERIAL NUMBER



NOT TO SCALE - DIMENSIONS SHOWN ON THIS PLAN TAKE PRECEDENCE OVER DIMENSIONS SHOWN ON ANY OTHER DRAWINGS OR RECORDS. THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND CONDITIONS BEFORE BEGINNING WORK.

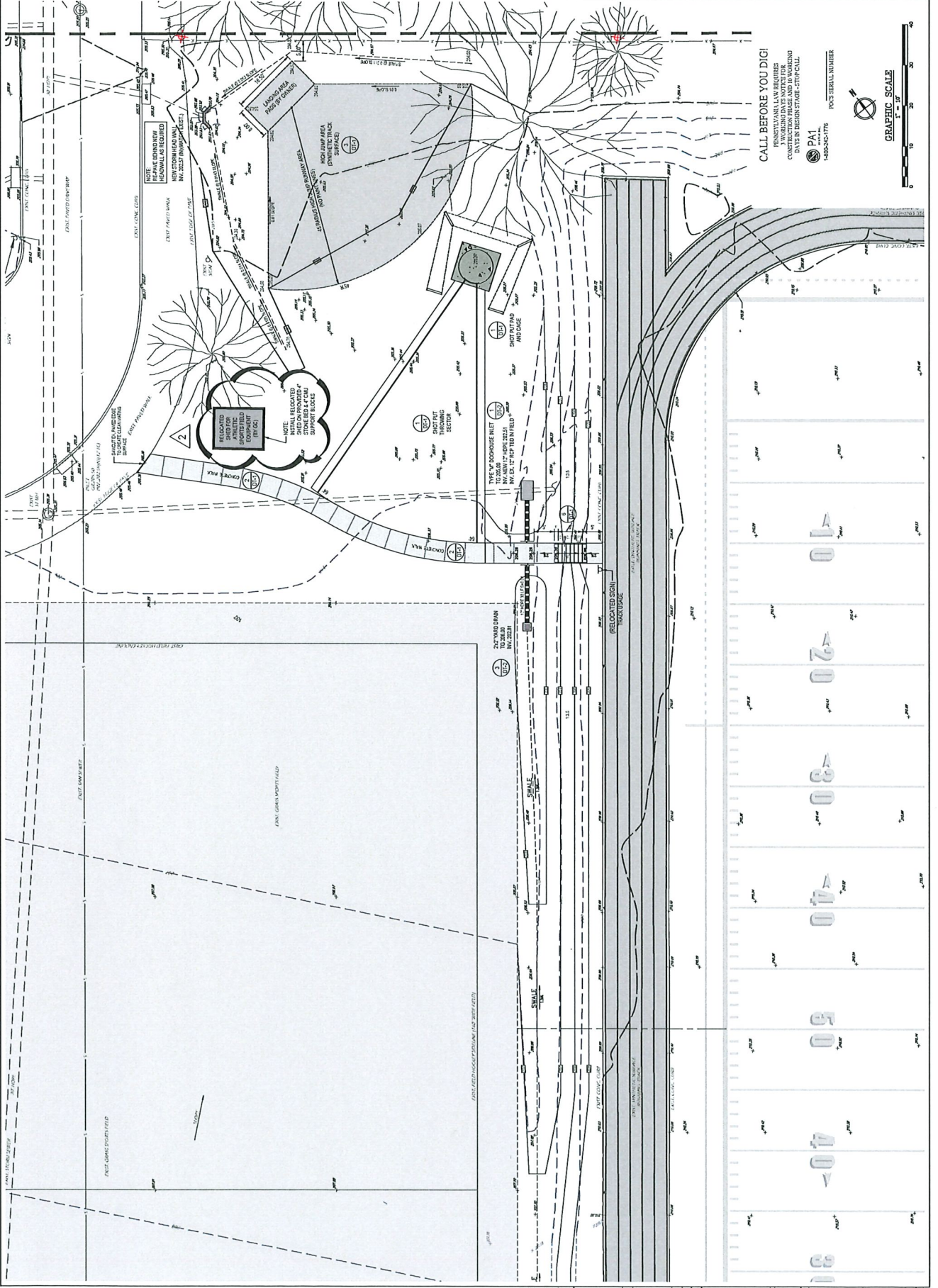
NO.	DATE	ISSUED FOR	BY
1	11/20/21	ADDITIONAL 7	MM

SCHOOL DISTRICT OF SPRINGFIELD TOWNSHIP  
 SPRINGFIELD TOWNSHIP MIDDLE SCHOOL  
 TRACK & FIELD IMPROVEMENTS  
 SPRINGFIELD TOWNSHIP  
 MONTGOMERY COUNTY, PENNSYLVANIA

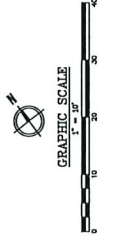
**ENLARGED  
 SITE PLAN -  
 EAST**

**SP-1**

SCALE NOTED  
 JOB NO. 25024  
 DATE 7/8/24



**CALL BEFORE YOU DIG!**  
 CALL 811 OR VISIT 811.PA.GOV  
 TO LOCATE UTILITIES BEFORE ANY  
 CONSTRUCTION PROJECT AND TO WORKING  
 SAFELY WITH THE UTILITY PROFESSIONALS.  
 PA1  
 1-800-442-1776  
 POSTERIAL NUMBER



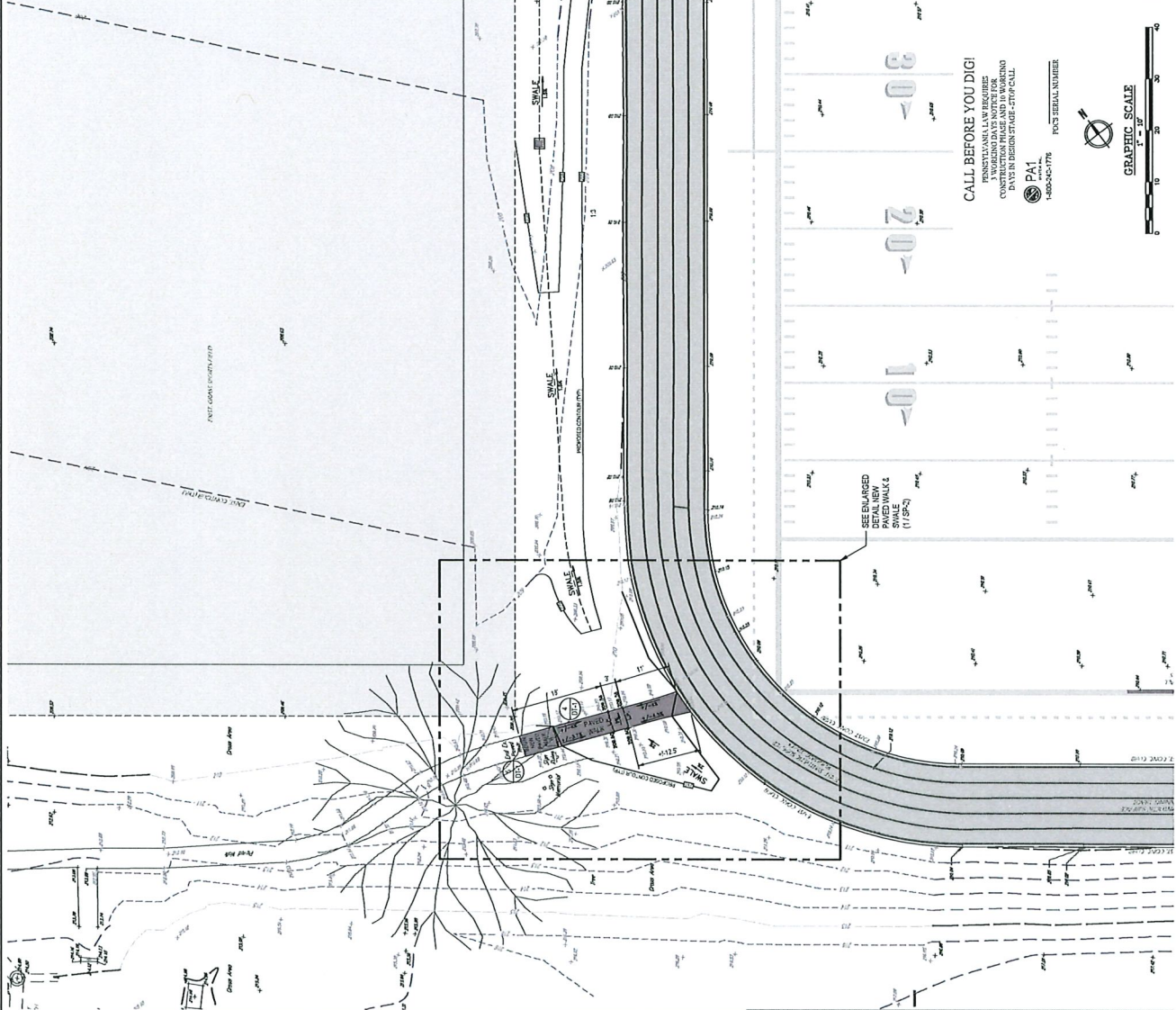


NO.	DATE	ISSUED FOR	BY

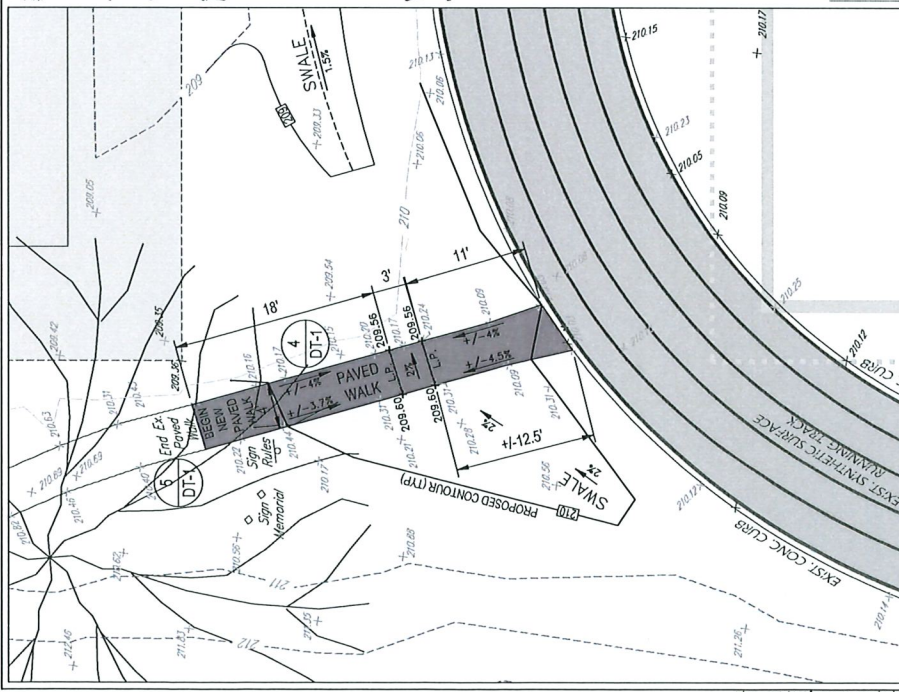
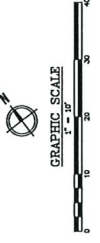
SCHOOL DISTRICT OF SPRINGFIELD TOWNSHIP  
SPRINGFIELD TOWNSHIP MIDDLE SCHOOL  
TRACK & FIELD IMPROVEMENTS  
SPRINGFIELD TOWNSHIP  
MONTGOMERY COUNTY, PENNSYLVANIA

ENLARGED  
SITE PLAN -  
WEST

SP-2



CALL BEFORE YOU DIG!  
A WORKING DAYS NOTICE FOR  
CONSTRUCTION PHASE AND IS WORKING  
NOTES TO BE REVIEWED PRIOR TO CALL.  
PA1  
1-800-242-1776  
POST HOLE NUMBER



ENLARGED DETAIL: NEW PAVED WALK  
SCALE: 1/8"

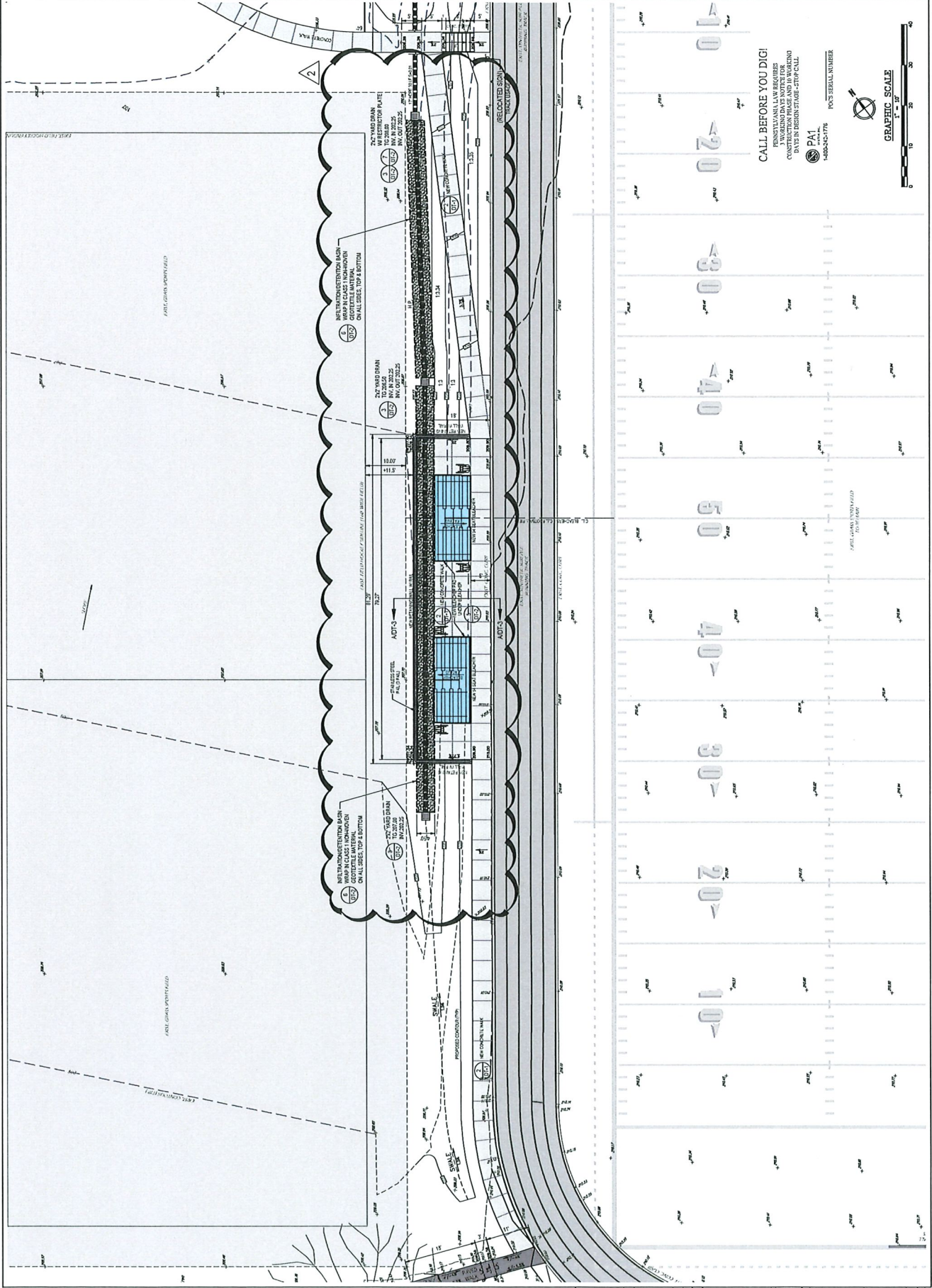
NO.	DATE	ISSUED FOR	BY
1			
2			

SCHOOL DISTRICT OF SPRINGFIELD TOWNSHIP  
 SPRINGFIELD TOWNSHIP MIDDLE SCHOOL  
 TRACK & FIELD IMPROVEMENTS  
 SPRINGFIELD TOWNSHIP  
 MONTGOMERY COUNTY, PENNSYLVANIA

**ALTERNATE:  
 CONC. WALK  
 & BLEACHER  
 AREA**

**SP-4**

SCALE NOTED  
 JOB NO. 28024  
 DATE 7/8/24



**CALL BEFORE YOU DIG!**  
 ALL UTILITIES SHALL BE LOCATED AND MARKED PRIOR TO CONSTRUCTION. A WORKING DAY'S NOTICE TO THE UTILITY OWNERS MUST BE PROVIDED AND TO ALL UTILITIES IN THE DISTRICT SHALL BE PROVIDED.  
 PA1  
 1-800-255-1776  
 POST HOLE NUMBER



Drawings are the property of the engineer and shall not be used for any other project without the written consent of the engineer. The engineer is not responsible for any errors or omissions in these drawings.

# BILL LISTING

August 7, 2024

## GENERAL FUND

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PRE-PAID	-
CURRENT 8/8/2024	382,537.92
ADDENDUM	-
<b>TOTAL - GENERAL FUND</b>	<b>382,537.92</b>

## CAPITAL RESERVE

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PRE-PAID	-
CURRENT 8/8/2024	132,819.33
ADDENDUM	-
<b>TOTAL - CAPITAL RESERVE</b>	<b>132,819.33</b>

## HIGHWAY AID

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PRE-PAID	-
CURRENT 8/8/2024	12,805.80
ADDENDUM	-
<b>TOTAL - HIGHWAY AID</b>	<b>12,805.80</b>

## RECYCLING

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CURRENT	-
ADDENDUM	-
<b>TOTAL - RECYCLING</b>	<b>-</b>

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<b>TOTAL BILLS TO BE APPROVED</b>	<b>528,163.05</b>
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# GENERAL FUND Bill Listing

July 12 through August 8, 2024

Type	Date	Num	Memo	Account	Amount
<b>21st CENTURY MEDIA</b>					
Bill	08/01/2024	882964 07142024	Notice of Meeting - PCSC	400-210 . ADVERT.&PRINTING	113.17
Bill	08/01/2024	882964 07142024	Notice Zoning Hearing Board	400-210 . ADVERT.&PRINTING	529.75
Total 21st CENTURY MEDIA					<u>642.92</u>
<b>AMAZON CAPITAL SERVICES</b>					
Bill	07/22/2024	1GDN-P3J7-4XW3	Order #113-4980756-5589835	400-100 . MATERIALS&SUPPLIES	6.99
Bill	08/01/2024	1MDY-YNNY-77LH	Order #113-4025076-4097024	450-073 . KIDZ KLUBHOUSE	56.33
Bill	08/01/2024	1L1X-QNTM-6CD7	Order #111-8457979-7342610	400-100 . MATERIALS&SUPPLIES	120.56
Bill	08/01/2024	1L1X-QNTM-6CD7	Order #111-0752070-1651459	400-100 . MATERIALS&SUPPLIES	31.58
Bill	08/01/2024	1LXQ-G69V-6P1V	Order #113-4206854-0906603	430-100 . MAT & SUPPLIES	94.80
Bill	08/01/2024	1LXQ-G69V-6P1V	Order #113-3205673-4593012	402-100 . MATERIAL & SUPPLIES	184.96
Bill	08/01/2024	1LXQ-G69V-6P1V	Order #113-2726411-0979442	402-100 . MATERIAL & SUPPLIES	755.78
Bill	08/01/2024	1LXQ-G69V-6P1V	Order #112-7967597-7198643	440-400 . MAIN. & REPAIRS	147.90
Bill	08/01/2024	1LXQ-G69V-6P1V	Order #113-5106535-7205829	400-100 . MATERIALS&SUPPLIES	92.64
Bill	08/01/2024	1LXQ-G69V-6P1V	Order #113-9934138-2360227	400-100 . MATERIALS&SUPPLIES	46.99
Credit	08/01/2024	13HX-DTCQ-79LY	Invoice #1LXQ-G69V-6P1V	400-100 . MATERIALS&SUPPLIES	-92.64
Total AMAZON CAPITAL SERVICES					<u>1,445.89</u>
<b>AQUA PA</b>					
Bill	07/29/2024	1425062 072424	July 2024 Water Service Invoice 1510 Paper Mill	402-110 . UTILITY EXPENSES	114.87
Bill	07/29/2024	0037208 072424	July 2024 Water Service Invoice 1432 Beth Pike	402-110 . UTILITY EXPENSES	40.31
Bill	07/29/2024	1402383 072424	July 2024 Water Service Invoice 1200 E Willow	451-420 . MAINT & REPAIR	62.16
Bill	07/29/2024	1402384 072424	July 2024 Water Service Invoice 1200 E Willow	451-420 . MAINT & REPAIR	284.68
Bill	07/29/2024	0035672 072424	July 2024 Water Service Invoice 100 Allison Ro	451-420 . MAINT & REPAIR	22.77
Bill	07/29/2024	0035701 072424	July 2024 Water Service Invoice 201 Montgome	451-420 . MAINT & REPAIR	59.20
Bill	07/29/2024	0356819 072424	July 2024 Water Service Invoice 707 E Hartwell	451-420 . MAINT & REPAIR	21.32
Bill	07/29/2024	1425055 072424	July 2024 Water Service Invoice 1600 Paper Mill	402-110 . UTILITY EXPENSES	308.90
Bill	07/29/2024	1425058 072424	July 2024 Water Service Invoice 1600 Paper Mill	402-110 . UTILITY EXPENSES	114.87
Bill	07/29/2024	1425059 072424	July 2024 Water Service Invoice 8900 Hawthorn	440-110 . UTILITY EXPENSES	178.04
Bill	07/29/2024	1425060 072424	July 2024 Water Service Invoice 8900 Hawthorn	440-110 . UTILITY EXPENSES	114.87
Bill	07/29/2024	1425061 072424	July 2024 Water Service Invoice 1510 Paper Mill	402-110 . UTILITY EXPENSES	163.46
Bill	07/29/2024	0035652 072424	July 2024 Water Service Invoice Police Pistol R	402-110 . UTILITY EXPENSES	28.60
Total AQUA PA					<u>1,514.05</u>

**GENERAL FUND**

**Bill Listing**

July 12 through August 8, 2024

Type	Date	Num	Memo	Account	Amount
<b>B IRVINE ENTERPRISES LLC</b>					
Bill	07/15/2024	5351	Park Mowing 6/10 - 7/8/2024	451-400 . PARK LAND	4,875.00
<b>Total B IRVINE ENTERPRISES LLC</b>					<u>4,875.00</u>
<b>BAGSPOT OET WASTE SOLUTIONS</b>					
Bill	07/22/2024	BGSPT-8431	10 units of one pull bags	451-400 . PARK LAND	679.50
<b>Total BAGSPOT OET WASTE SOLUTIONS</b>					<u>679.50</u>
<b>BAKER &amp; TAYLOR</b>					
Bill	07/15/2024	5018986679	59 Books	440-150 . BOOKS AND MATERIALS	1,105.75
Bill	07/15/2024	5018991483	87 Books	440-150 . BOOKS AND MATERIALS	1,149.85
Bill	07/22/2024	5019029714	33 Books	440-150 . BOOKS AND MATERIALS	610.46
Bill	07/22/2024	5019000169	37 Books	440-150 . BOOKS AND MATERIALS	658.65
Bill	07/22/2024	5019010057	26 Books	440-150 . BOOKS AND MATERIALS	475.24
Bill	07/22/2024	5019019675	50 Books	440-150 . BOOKS AND MATERIALS	915.15
<b>Total BAKER &amp; TAYLOR</b>					<u>4,915.10</u>
<b>BERGEY'S INC</b>					
Bill	08/02/2024	TK735442R	TIRE FEES - HIGHWAY	430-500 . VEHICLE EXPENSES	805.48
Bill	08/02/2024	TK735442R	TIRE FEES - REFUSE	424-500 . VEHICLE EXPENSES	805.48
<b>Total BERGEY'S INC</b>					<u>1,610.96</u>
<b>BRYNER CHEVROLET</b>					
Bill	08/02/2024	1025296	Tank	410-500 . VEHICLE EXPENSE	29.92
<b>Total BRYNER CHEVROLET</b>					<u>29.92</u>
<b>BUCKS CO WATER &amp; SEWER</b>					
Bill	07/22/2024	5055124-01 071924	July 2024 Water Invoice 1502 Paper Mill Road	402-110 . UTILITY EXPENSES	18.49
Bill	07/24/2024	5057039-00 071924	July 2024 Water Invoice 1725 Walnut	402-110 . UTILITY EXPENSES	28.90
Bill	07/24/2024	5050678-00 071924	July 2024 Water Invoice BHI	402-110 . UTILITY EXPENSES	42.54
Bill	07/24/2024	5057786-00 071924	July 2024 Water Invoice 1200 Willow Grove	451-425. REC HALL	26.27
<b>Total BUCKS CO WATER &amp; SEWER</b>					<u>116.20</u>
<b>CAAA</b>					
Bill	07/26/2024	2417	2024 Ambulance Service Contribution	413-900 . CONTRIBUTIONS	40,000.00
<b>Total CAAA</b>					<u>40,000.00</u>

**GENERAL FUND**

**Bill Listing**

July 12 through August 8, 2024

Type	Date	Num	Memo	Account	Amount
CLARKE PRINTING					
Bill	07/22/2024	10595	Business Cards - Sweeney	410-210 . ADVERTISING&PRINTING	93.27
Bill	08/02/2024	10596	Business Cards - P DePaul	400-210 . ADVERT.&PRINTING	93.27
Total CLARKE PRINTING					186.54
COLROM LLC					
Bill	07/15/2024	#10-SUMMER 2024	Mini Soccer Shots - 12 registrants	450-071 . SOCCER CAMP	1,296.00
Bill	07/15/2024	#10-SUMMER 2024	Classic Soccer Shots - 7 registrants	450-071 . SOCCER CAMP	756.00
Bill	07/15/2024	#10-SUMMER 2024	Premier Soccer Shots - 7 registrants	450-071 . SOCCER CAMP	756.00
Bill	07/15/2024	#10-SUMMER 2024	Classic Soccer Shots - 9 registrants	450-071 . SOCCER CAMP	972.00
Total COLROM LLC					3,780.00
COMCAST					
Bill	07/22/2024	0135290 071624	Xfinity Subscription 7/20/2024 - 8/19/2024	440-400 . MAIN. & REPAIRS	10.53
Bill	07/23/2024	0119021 071424	7/21-8/20/24 Xfinity Service	410-300 . COMMUNICATIONS COFP	38.31
Bill	07/23/2024	0119021 071424	7/21-8/20/24 Xfinity Service	400-300 . COMMUNICATION	38.30
Bill	07/26/2024	0133535 071724	Internet Service at Range July 2024	410-308 . COMMUNICATIONS	168.05
Total COMCAST					255.19
COMMONWEALTH OF PA					
Bill	07/23/2024	1367912	2024 PAG-13 MS4 Permit Fee	431-200 . GENERAL EXPENSES	500.00
Total COMMONWEALTH OF PA					500.00
Cynthia Wood					
Bill	08/05/2024	2024-018	Kindergarten Transition Camp, 11 Participants	450-074 . DISTRICT CAMPS	990.00
Total Cynthia Wood					990.00
DAVID H LIGHTKEP					
Bill	08/07/2024	585193	Tension Spring	430-500 . VEHICLE EXPENSES	28.95
Total DAVID H LIGHTKEP					28.95
DAVIDHEISER'S INC.					
Bill	07/15/2024	28610	2 ESP-ENRADD Tested	410-404 . M & R - TRAFFIC	84.00
Total DAVIDHEISER'S INC.					84.00
DEASEY, MAHONEY & VALENTINI, LTD					
Bill	08/02/2024	245 028653 73142 RAJ	Claim no E2325013102	400-291 . LEGAL EXPENSES	2,079.00
Total DEASEY, MAHONEY & VALENTINI, LTD					2,079.00

# GENERAL FUND Bill Listing

July 12 through August 8, 2024

Type	Date	Num	Memo	Account	Amount
<b>DEL VAL INTL TRUCK</b>					
Bill	08/02/2024	13362301	Sensor/Connector	424-500 . VEHICLE EXPENSES	89.87
Bill	08/02/2024	13360035	Radiator/Clamp	424-500 . VEHICLE EXPENSES	988.88
Credit	08/02/2024	13360082	Credit Memo	424-500 . VEHICLE EXPENSES	-331.90
Bill	08/02/2024	13360070	Bracket	424-500 . VEHICLE EXPENSES	432.80
Bill	08/02/2024	13360062	Fan Belt/Assembly Belt	424-500 . VEHICLE EXPENSES	404.59
Bill	08/02/2024	13359154.02	Air Valve Hi Pressure/L Pressure	430-500 . VEHICLE EXPENSES	91.61
Total DEL VAL INTL TRUCK					<u>1,675.85</u>
<b>DVHIT</b>					
Bill	08/01/2024	27550	August 2024 Employee Health Insurance Premi	470-040 . MEDICAL INSURANCE	150,793.88
Total DVHIT					<u>150,793.88</u>
<b>DYAN KRAJNIKOVICH</b>					
Bill	08/02/2024	000008	2024 Pottery Camp/13 Registrants	450-181 . CREATIVE ARTS	3,360.00
Total DYAN KRAJNIKOVICH					<u>3,360.00</u>
<b>EBSCO</b>					
Bill	08/02/2024	8044814	1 Year subscription to Gay News	440-150 . BOOKS AND MATERIALS	125.00
Total EBSCO					<u>125.00</u>
<b>ELYSE/BERBEN INSIGNIA</b>					
Bill	08/01/2024	43327	Commendation Bars	410-203 . GEN. EXP. PATROL	144.00
Total ELYSE/BERBEN INSIGNIA					<u>144.00</u>
<b>EVERLASTING FENCE CO</b>					
Bill	07/23/2024	51790	6 11" Split Rail/2 Pressure Treated Post	451-420 . MAINT & REPAIR	145.98
Total EVERLASTING FENCE CO					<u>145.98</u>
<b>FMP</b>					
Bill	08/02/2024	201-402716	Brake Clean/Gum Cutter/Engine Degreaser	430-500 . VEHICLE EXPENSES	385.80
Bill	08/02/2024	140-2735142	WD40/Black Cable Ties	410-500 . VEHICLE EXPENSE	308.22
Bill	08/02/2024	201-394461	High Temp Grease	424-500 . VEHICLE EXPENSES	288.00
Total FMP					<u>982.02</u>
<b>Fox Rothschild LLP</b>					
Bill	07/18/2024	3382530	TCCA Environmental Claim	400-291 . LEGAL EXPENSES	3,657.50
Bill	07/24/2024	3437169	TCCA Environmental Attorney	400-291 . LEGAL EXPENSES	750.00
Total Fox Rothschild LLP					<u>4,407.50</u>

**GENERAL FUND**

**Bill Listing**

July 12 through August 8, 2024

Type	Date	Num	Memo	Account	Amount
<b>GALE/CENGAGE</b>					
Bill	08/01/2024	84714064	2 Books	440-150 . BOOKS AND MATERIALS	52.48
Bill	08/01/2024	84720934	5 Books	440-150 . BOOKS AND MATERIALS	130.45
Bill	08/01/2024	84675864	5 Books	440-150 . BOOKS AND MATERIALS	140.95
Bill	08/01/2024	84675387	5 Books	440-150 . BOOKS AND MATERIALS	149.20
Bill	08/01/2024	84669078	5 Books	440-150 . BOOKS AND MATERIALS	129.70
Bill	08/01/2024	84662714	4 Books	440-150 . BOOKS AND MATERIALS	120.71
Bill	08/01/2024	84653966	2 Books	440-150 . BOOKS AND MATERIALS	52.48
Bill	08/02/2024	84736287	3 Books	440-150 . BOOKS AND MATERIALS	76.50
<b>Total GALE/CENGAGE</b>					<b>852.47</b>
<b>GEORGE ALLEN PORTABLE TOILETS</b>					
Bill	07/30/2024	1225419	Portable Toilet Rental 7/19/2024 - 8/15/2024	La 451-420 . MAINT & REPAIR	110.00
Bill	07/30/2024	1225421	Portable Toilet Rental 7/19/2024 - 8/15/2024	Mr 451-420 . MAINT & REPAIR	110.00
Bill	07/30/2024	1225420	Portable Toilet Rental 7/19/2024 - 8/15/2024	Se 451-420 . MAINT & REPAIR	110.00
Bill	07/30/2024	1225418	Portable Toilet Rental 7/19/2024 - 8/15/2024	Ci 451-420 . MAINT & REPAIR	110.00
Bill	07/30/2024	1225372	Portable Toilet Rental 7/18/2024 - 8/15/2024	B 451-420 . MAINT & REPAIR	110.00
<b>Total GEORGE ALLEN PORTABLE TOILETS</b>					<b>550.00</b>
<b>GRAINGER INC</b>					
Bill	07/30/2024	9183167569	Hornet/Wasp Killer	430-100 . MAT & SUPPLIES	304.56
<b>Total GRAINGER INC</b>					<b>304.56</b>
<b>GRANITE TELECOMMUNICATIONS</b>					
Bill	07/15/2024	652213652	June 2024 Invoice	451-200 . GENERAL EXPENSES	61.69
Bill	07/15/2024	652213652	June 2024 Invoice	400-300 . COMMUNICATION	200.03
<b>Total GRANITE TELECOMMUNICATIONS</b>					<b>261.72</b>
<b>i9 Sports</b>					
Bill	07/22/2024	30310916	19 Basketball Camp	450-072 . BASKETBALL CAMP	2,137.50
Bill	07/22/2024	30310917	18 Cheerleading Camp	450-181 . CREATIVE ARTS	2,025.00
Bill	07/22/2024	30310917	23 Flag Football Camp	450-188 . FOOTBALL CAMP	2,587.50
<b>Total i9 Sports</b>					<b>6,750.00</b>
<b>IMPACT FIRE SERVICES</b>					
Bill	07/15/2024	28006257	Reset Fire Panel at FCC - 6/28/2024	451-482 . FLOURTOWN CC	305.00
<b>Total IMPACT FIRE SERVICES</b>					<b>305.00</b>



**GENERAL FUND**  
**Bill Listing**  
 July 12 through August 8, 2024

Type	Date	Num	Memo	Account	Amount
INTERSTATE BATTERY					
Bill	08/01/2024	62149146	1 Battery	410-500 . VEHICLE EXPENSE	218.97
Total INTERSTATE BATTERY					218.97
JOHN WESLEY SHEFFER IV					
Bill	07/15/2024	2024-015	6th Grade Transition Camp Session II - 34 Partir	450-074 . DISTRICT CAMPS	3,060.00
Bill	07/30/2024	2024-016	July 22 - 25, 2024	450-074 . DISTRICT CAMPS	2,880.00
Total JOHN WESLEY SHEFFER IV					5,940.00
Jump Start Stax, LLC					
Bill	08/05/2024	Summer Football	2024 Summer Football Camp - 36 Registrants	450-188 . FOOTBALL CAMP	6,075.00
Total Jump Start Stax, LLC					6,075.00
KATHLEEN EVANS					
Bill	08/05/2024	2024-020	Kindergarten Transition Camp 20 Participants	450-074 . DISTRICT CAMPS	1,800.00
Total KATHLEEN EVANS					1,800.00
KERI RAE LIVINGSTON					
Bill	07/19/2024	TAX REFUND 2024	2024 Tax Refund - Exemption	200-200 . ACCOUNTS PAYABLE	367.04
Total KERI RAE LIVINGSTON					367.04
KEYSTONE DIGITAL IMAGING					
Bill	07/23/2024	1347305	/Contract Coverage 6/15 - 7/14/2024	400-230 . OFFICE EQUIP RENTAL	627.33
Total KEYSTONE DIGITAL IMAGING					627.33
KEYSTONE MUNICIPAL SERVICES INC					
Bill	07/23/2024	37711	BI/PR 6/24 - 7/3/2024	416-300 . BUILDING INSPECTIONS	3,613.50
Bill	08/01/2024	37753	BI/PR 7/8-7/19/2024	416-300 . BUILDING INSPECTIONS	4,234.00
Total KEYSTONE MUNICIPAL SERVICES INC					7,847.50
KIMBERLY A BURSNER					
Bill	07/23/2024	Z072324	7/22/2024 ZHB Appearance/Reporting	416-200 . GENERAL EXPENSE	280.00
Total KIMBERLY A BURSNER					280.00
MAGLOCLEN, INC					
Bill	08/01/2024	10434	Membership User Fee July 1, 2024 to June 30, 2024	410-202 . GEN. EXP. JI	400.00
Total MAGLOCLEN, INC					400.00
MARCIA ROBINSON					
Bill	08/05/2024	2024-019	Kindergarten Transition Camp 19 Participants	450-074 . DISTRICT CAMPS	1,710.00
Total MARCIA ROBINSON					1,710.00

**GENERAL FUND**

**Bill Listing**

July 12 through August 8, 2024

Type	Date	Num	Memo	Account	Amount
<b>MCDONALD UNIFORMS</b>					
Bill	07/22/2024	232642	Armorskin Vest - Brown	410-123 . UNIFORMS - PATROL	141.84
Bill	08/02/2024	233597	Uniform -Chief	410-123 . UNIFORMS - PATROL	75.00
Total MCDONALD UNIFORMS					
<b>MIDWEST TAPE</b>					
Bill	08/01/2024	505796817	1 DVD	440-150 . BOOKS AND MATERIALS	83.24
Bill	08/01/2024	505813989	1 DVD	440-150 . BOOKS AND MATERIALS	17.24
Bill	08/01/2024	505814590	6 DVD	440-150 . BOOKS AND MATERIALS	129.69
Bill	08/01/2024	505796818	1 DVD	440-150 . BOOKS AND MATERIALS	26.24
Total MIDWEST TAPE					
<b>MOTOROLA</b>					
Bill	07/26/2024	8330282235	Repair	410-408 . COMMUNICATIONS M & R	500.00
Total MOTOROLA					
<b>MUNICIPAL CAPITAL FINANCE</b>					
Bill	07/26/2024	185830	Payment 21 of 35	400-230 . OFFICE EQUIP RENTAL	480.98
Total MUNICIPAL CAPITAL FINANCE					
<b>NATALIE BONACCI/STARDUST</b>					
Bill	07/15/2024	162	Young Artists Camp 24 participants	450-181 . CREATIVE ARTS	2,640.00
Bill	07/15/2024	163	Creative Construction Camp 26 participants,	450-181 . CREATIVE ARTS	2,860.00
Bill	07/22/2024	164	110 Registrants/Creative Construction Camp	450-181 . CREATIVE ARTS	2,530.00
Bill	07/22/2024	165	24 Registrants - Art Camp	450-181 . CREATIVE ARTS	2,640.00
Bill	07/30/2024	167	July 22 - 25, 2024	450-181 . CREATIVE ARTS	1,100.00
Bill	07/30/2024	168	July 22 - 25, 2024	450-181 . CREATIVE ARTS	1,540.00
Total NATALIE BONACCI/STARDUST					
<b>NET CARRIER TELECOM INC</b>					
Bill	07/15/2024	903937	July 2024 Telecom Invoice	400-300 . COMMUNICATION	344.50
Bill	07/15/2024	903937	July 2024 Telecom Invoice	410-308 . COMMUNICATIONS	344.50
Bill	07/15/2024	903937	July 2024 Telecom Invoice	413-300 . COMMUNICATION EXPENSE	86.12
Bill	07/15/2024	903937	July 2024 Telecom Invoice	440-300 . COMMUNICATIONS	86.11
Total NET CARRIER TELECOM INC					

**GENERAL FUND**

**Bill Listing**

July 12 through August 8, 2024

Type	Date	Num	Memo	Account	Amount
NYHART					
Bill	08/02/2024	154511HW_202407	GASB 75 VALUATION	470-040 . MEDICAL INSURANCE	1,100.00
Total NYHART					<u>1,100.00</u>
PA ONE CALL SYSTEM					
Bill	08/02/2024	0001064199	Monthly Activity	430-200 . GENERAL EXPENSES	144.86
Total PA ONE CALL SYSTEM					<u>144.86</u>
PAUL SCHMIDT					
Bill	08/01/2024	2024-017	Session IV Martial Arts	450-182 . FITNESS	1,815.00
Total PAUL SCHMIDT					<u>1,815.00</u>
PECO					
Bill	07/22/2024	72000 071224	July 2024 BHI Ste 101 Electric Invoice	402-110 . UTILITY EXPENSES	145.96
Bill	07/22/2024	23000 071224	Old Account ending 01027	402-110 . UTILITY EXPENSES	190.74
Bill	08/07/2024	30100 072524	July 2024 Invoice Basement BHI	402-110 . UTILITY EXPENSES	29.87
Bill	08/07/2024	30100 072524	July 2024 Invoice House Meter BHI	402-110 . UTILITY EXPENSES	109.58
Bill	08/07/2024	30100 072524	July 2024 Wiss Storage	402-110 . UTILITY EXPENSES	41.19
Bill	08/07/2024	30100 072524	July 2024 1510 Paper Mill	402-110 . UTILITY EXPENSES	2,891.51
Bill	08/07/2024	30100 072524	July 2024 Invoice Pistol Range	402-110 . UTILITY EXPENSES	135.49
Bill	08/07/2024	30100 072524	July 2024 Invoice Stenton & Wiss Pump	402-110 . UTILITY EXPENSES	38.50
Bill	08/07/2024	30100 072524	July 2024 Invoice 1600 Paper Mill	402-110 . UTILITY EXPENSES	1,134.08
Bill	08/07/2024	30100 072524	July 2024 Invoice Mermaid Lane	451-420 . MAINT & REPAIR	52.55
Bill	08/07/2024	30100 072524	July 2024 Invoice Cisco Park	451-420 . MAINT & REPAIR	45.67
Bill	08/07/2024	30100 072524	July 2024 Invoice Veterans Park	451-420 . MAINT & REPAIR	37.43
Bill	08/07/2024	30100 072524	July 2024 Invoice Clement & Allison	451-420 . MAINT & REPAIR	65.57
Bill	08/07/2024	30100 072524	July 2024 Invoice Parking Light Walnut	451-420 . MAINT & REPAIR	39.17
Bill	08/07/2024	30100 072524	July 2024 Invoice 1200 Willow Grove	451-425. REC HALL	1,211.47
Bill	08/07/2024	30100 072524	July 2024 Invoice 1200 Willow Grove Hall	451-425. REC HALL	35.37
Bill	08/07/2024	30100 072524	July 2024 Invoice 1200 Willow Grove Rectory	451-425. REC HALL	33.60
Bill	08/07/2024	30100 072524	July 2024 Invoice Library	440-110 . UTILITY EXPENSES	4,237.33
Total PECO					<u>10,475.08</u>

**GENERAL FUND**

**Bill Listing**

July 12 through August 8, 2024

Type	Date	Num	Memo	Account	Amount
<b>PECO (L)</b>					
Bill	07/15/2024	82222 070924	Old acct ending 32022	434-010 . STREET LIGHTING	38.65
Bill	07/23/2024	82222 071824	Old acct ending 32022	434-010 . STREET LIGHTING	38.66
Total PECO (L)					77.31
<b>PECO SL</b>					
Bill	08/02/2024	77000 080124	Old 7346001009	434-010 . STREET LIGHTING	9,989.93
Total PECO SL					9,989.93
<b>PENN TURF CO</b>					
Bill	07/15/2024	207657	8021 Traymore Avenue	451-420 . MAINT & REPAIR	302.00
Bill	07/15/2024	207679	Cisco Park	451-420 . MAINT & REPAIR	519.00
Bill	07/15/2024	207668	Laurel Beech Park	451-420 . MAINT & REPAIR	500.00
Total PENN TURF CO					1,321.00
<b>PETROLEUM TRADERS CORPORATION</b>					
Bill	07/22/2024	2003915	7/15/2024 Fuel Delivery 3498 Gal Gas/3500 C 400-500 . VEHICLE EXPENSES		379.25
Bill	07/22/2024	2003915	7/15/2024 Fuel Delivery 3498 Gal Gas/3500 C 410-500 . VEHICLE EXPENSE		4,835.41
Bill	07/22/2024	2003915	7/15/2024 Fuel Delivery 3498 Gal Gas/3500 C 413-500 . AUTO		948.12
Bill	07/22/2024	2003915	7/15/2024 Fuel Delivery 3498 Gal Gas/3500 C 430-500 . VEHICLE EXPENSES		3,318.42
Bill	07/22/2024	2003915	7/15/2024 Fuel Delivery 3498 Gal Gas/3500 C 424-500 . VEHICLE EXPENSES		7,156.49
Bill	07/22/2024	2003915	7/15/2024 Fuel Delivery 3498 Gal Gas/3500 C 413-500 . AUTO		1,176.41
Bill	07/22/2024	2003915	7/15/2024 Fuel Delivery 3498 Gal Gas/3500 C 430-500 . VEHICLE EXPENSES		1,470.50
Total PETROLEUM TRADERS CORPORATION					19,284.60
<b>Pitney Bowes Bank, Inc. Reserve Account</b>					
Bill	07/15/2024	1123-2142 070824	June 2024 Postage Machine Invoice	400-230 . OFFICE EQUIP RENTAL	315.91
Total Pitney Bowes Bank, Inc. Reserve Account					315.91
<b>Playaway Products LLC</b>					
Bill	07/15/2024	462968	10 Audio Books	440-150 . BOOKS AND MATERIALS	462.30
Total Playaway Products LLC					462.30
<b>PROMO WORKS</b>					
Bill	08/08/2024	2490	Night Out STPD Promotional Items	410-200 . GEN. EXP. C OF P	1,876.20
Total PROMO WORKS					1,876.20

# GENERAL FUND Bill Listing

July 12 through August 8, 2024

Type	Date	Num	Memo	Account	Amount
REC DESK LLC					
Bill	07/22/2024	INV-15077	Rec Desk Subscription 8/1/2024 to 7/31/25	451-200 . GENERAL EXPENSES	5,000.00
Total REC DESK LLC					5,000.00
REORLD WASTE, LLC					
Bill	07/15/2024	500883MNTLP	Waste Disposal 06/17/24 - 06/28/2024 231.12( 424-280 . COUNTY DISPOSAL FEES		18,258.48
Total REORLD WASTE, LLC					18,258.48
RITTENHOUSE LUMBER CO.					
Bill	07/15/2024	61305	4 - 8' 2X11	430-100 . MAT & SUPPLIES	65.75
Total RITTENHOUSE LUMBER CO.					65.75
SAFETY KLEEN					
Bill	08/01/2024	94866860	30 Gal Parts Washer solvent	424-500 . VEHICLE EXPENSES	227.46
Total SAFETY KLEEN					227.46
SHERWIN WILLIAMS CO					
Bill	07/15/2024	4136-8	PAINT FOR USE AT THE PISTOL RANGE	402-100 . MATERIAL & SUPPLIES	2,461.79
Credit	07/15/2024	4169-9	Returns	402-400 . MAINTENANCE REPAIRS	-264.38
Bill	07/15/2024	9989-1	Paint	402-400 . MAINTENANCE REPAIRS	46.28
Credit	07/15/2024	CREDIT MEMO	Credit on account	402-400 . MAINTENANCE REPAIRS	-33.74
Bill	07/22/2024	4295.2	Gallon Paint	451-420 . MAINT & REPAIR	45.49
Total SHERWIN WILLIAMS CO					2,255.44
STANLEY'S OF ORELAND					
Bill	07/15/2024	A516426	Magnet/CLR Aero Coating/GLS Bik Enamel	451-420 . MAINT & REPAIR	27.17
Bill	07/15/2024	A516431	AAA Batteries	402-400 . MAINTENANCE REPAIRS	19.99
Bill	07/15/2024	A515593	Finishing Nails/FastnersWasher/Drill Bit	402-400 . MAINTENANCE REPAIRS	40.12
Bill	07/15/2024	A515926	Drain Cleaner/Liq Buildup Remover	402-400 . MAINTENANCE REPAIRS	46.27
Bill	07/23/2024	A516575	2 Gal Sprayer/32oz Veg Killer	430-100 . MAT & SUPPLIES	84.28
Bill	07/24/2024	A515278	Sealant	430-100 . MAT & SUPPLIES	28.76
Bill	07/24/2024	A515614	Pruner	430-100 . MAT & SUPPLIES	124.99
Bill	07/24/2024	A517864	RTS Our Cleaner	430-100 . MAT & SUPPLIES	32.38
Bill	07/30/2024	A518070	Wall Plate	402-100 . MATERIAL & SUPPLIES	1.61
Bill	07/30/2024	A518185	Flip Cover	430-100 . MAT & SUPPLIES	7.19
Bill	08/02/2024	A519085	Flex Shot/Sealant/Paste/Hose hanger	430-400 . MAIN. & REPAIRS	53.78

**GENERAL FUND**

**Bill Listing**

July 12 through August 8, 2024

Type	Date	Num	Memo	Account	Amount
Bill	08/02/2024	A518924	Primer/Splackler/Chip brushh/Foam Brush	430-400 . MAIN. & REPAIRS	28.09
Bill	08/02/2024	A518872	Vinegar/Weed Killer	430-100 . MAT & SUPPLIES	146.97
Bill	08/02/2024	A519360	Surge Strip	402-400 . MAINTENANCE REPAIRS	26.99
Bill	08/07/2024	A520069	Caulk/Caulk Gun	402-400 . MAINTENANCE REPAIRS	36.85
Total STANLEY'S OF ORELAND					705.44
<b>STAPLES BUS</b>					
Bill	08/01/2024	7001479365	Invoice #6007378032	400-100 . MATERIALS&SUPPLIES	238.44
Bill	08/01/2024	7001479365	Invoice #6007378030	400-100 . MATERIALS&SUPPLIES	30.89
Bill	08/01/2024	7001479365	Invoice #6007378033	440-100 . OFFICE SUPPLIES	625.48
Bill	08/01/2024	7001479365	Invoice #6007378031	440-100 . OFFICE SUPPLIES	17.42
Total STAPLES BUS					912.23
<b>Stephenson Equipment, Inc.</b>					
Bill	08/02/2024	80059920	Filters	424-500 . VEHICLE EXPENSES	669.44
Total Stephenson Equipment, Inc.					669.44
<b>STR SOLUTIONS</b>					
Bill	07/26/2024	8943	Mail Machine Quarterly Rental 7/26/2024 - 10/26/2024	400-230 . OFFICE EQUIP RENTAL	293.40
Total STR SOLUTIONS					293.40
<b>SUPREME SAFETY INC</b>					
Bill	07/22/2024	122319-1	Exam Gloves - 30L & 10XL	410-101 . M & S - AI	224.60
Total SUPREME SAFETY INC					224.60
<b>T.M. Fitzgerald &amp; Associates</b>					
Bill	07/30/2024	22914	TRC-32-M-05-S-01 - 32 gallon yellow MDPE cor	424-290 . RECYCLING EXPENSES	4,390.00
Bill	07/30/2024	22914	TRC-LID32-SD-05M - Solid yellow MDPE lid for	424-290 . RECYCLING EXPENSES	982.50
Total T.M. Fitzgerald & Associates					5,372.50
<b>TD CARD SERVICES</b>					
Bill	08/01/2024	July 2024 Pitkow	TransUnion	410-201 - GEN. EXP. - AI	75.00
Bill	08/01/2024	July 2024 Pitkow	Candy Night Out	410-200 . GEN. EXP. C OF P	80.85
Bill	08/01/2024	July 2024 Pitkow	Tent - Night Out	410-200 . GEN. EXP. C OF P	858.43
Bill	08/01/2024	July 2024 Croke	Kidz Klubhouse supplies	450-073 . KIDZ KLUBHOUSE	362.74
Bill	08/01/2024	July 2024 Lloyd	3 Tall Technotrash Cans	413-100 . MATERIALS & SUPPLIES	349.95
Bill	08/01/2024	July 2024 Lloyd	NFPA Dues	413-200 . GENERAL EXPENSES	225.00

# GENERAL FUND Bill Listing

July 12 through August 8, 2024

Type	Date	Num	Memo	Account	Amount
Bill	08/01/2024	July 2024 Lloyd	1st Qtr 2024 Uniform Construction Code	416-200 . GENERAL EXPENSE	1,233.00
Bill	08/01/2024	July 2024 Lloyd	2nd Qtr 2024 Uniform Construction Code	416-200 . GENERAL EXPENSE	1,179.00
Bill	08/01/2024	July 2024 Lloyd	2024 Conference Registration - McGarvey	440-200 . GENERAL EXPENSE	385.00
Bill	08/01/2024	July 2024 Lloyd	2024 Conferene Registration - Mayberry	440-200 . GENERAL EXPENSE	395.00
Bill	08/01/2024	July 2024 Lloyd	2024 Conference Registration - DeLabio	440-200 . GENERAL EXPENSE	395.00
Bill	08/01/2024	July 2024 Lloyd	2024 Conference Registration - Hughes	440-200 . GENERAL EXPENSE	412.50
Bill	08/01/2024	July 2024 Lloyd	Trip Insurance - McGarvey	440-200 . GENERAL EXPENSE	22.14
Bill	08/01/2024	July 2024 Lloyd	Trip Insurance - McGarvey	440-200 . GENERAL EXPENSE	23.72
Bill	08/02/2024	July 2024 Hammer	E-ZPass	430-200 . GENERAL EXPENSES	500.00
Bill	08/02/2024	July 2024 Hammer	Bottled Water	430-200 . GENERAL EXPENSES	19.96
Bill	08/02/2024	July 2024 Hammer	Airgas Delivery	430-500 . VEHICLE EXPENSES	134.58
Total TD CARD SERVICES					6,651.87
<b>TESSCO TECHNOLOGIES INC</b>					
Bill	08/02/2024	9400292278	Flexible Whip and Base Roof Mount	430-500 . VEHICLE EXPENSES	446.28
Total TESSCO TECHNOLOGIES INC					
<b>THE PHILADELPHIA INQUIRER</b>					
Bill	07/22/2024	455150 062924	5 week subscription pay through 8/31/24	440-150 . BOOKS AND MATERIALS	115.50
Bill	08/02/2024	455150 072724	5 week subscription pay through 8/31/24	440-150 . BOOKS AND MATERIALS	115.50
Total THE PHILADELPHIA INQUIRER					231.00
<b>TIMONEY KNOX LLP</b>					
Bill	07/22/2024	178175	General ZHB Legal Services	416-200 . GENERAL EXPENSE	720.00
Bill	07/22/2024	178176	ZHB Appeal of S. Jain re 40 Grove Avenue, LL	416-200 . GENERAL EXPENSE	60.00
Total TIMONEY KNOX LLP					780.00
<b>TOWNSHIP PEST CONTROL CO.</b>					
Bill	07/22/2024	45071	Pest Management Service Library	440-400 . MAIN. & REPAIRS	150.00
Bill	07/22/2024	45070	Pest Management Service 1200 Willow Grove A	451-425. REC HALL	150.00
Bill	07/22/2024	45068	Pest Management Service Admin & Police	402-400 . MAINTENANCE REPAIRS	150.00
Bill	07/22/2024	45069	Pest Management Service Public Works Buildin	402-400 . MAINTENANCE REPAIRS	200.00
Bill	07/22/2024	45072	Pest Management Service Public Works Buildin	424-100 . MAT & SUPPLIES	400.00
Total TOWNSHIP PEST CONTROL CO.					1,050.00

**GENERAL FUND  
Bill Listing  
July 12 through August 8, 2024**

Type	Date	Num	Memo	Account	Amount
<b>TRAIISR LLC</b>					
Bill	07/22/2024	2799	Monthly Subscription - June	416-200 . GENERAL EXPENSE	450.00
Bill	07/22/2024	2799	Monthly Subscription - June	451-200 . GENERAL EXPENSES	450.00
Bill	07/22/2024	2799	Monthly Subscription - June	430-200 . GENERAL EXPENSES	450.00
Bill	07/22/2024	2799	Monthly Subscription - June	400-500 . VEHICLE EXPENSES	27.00
Bill	07/22/2024	2799	Monthly Subscription - June	410-500 . VEHICLE EXPENSE	126.00
Bill	07/22/2024	2799	Monthly Subscription - June	424-500 . VEHICLE EXPENSES	139.00
Bill	07/22/2024	2799	Monthly Subscription - June	430-500 . VEHICLE EXPENSES	158.00
Total TRAIISR LLC					1,800.00
<b>TRUCK PRO</b>					
Bill	08/02/2024	194-0108354	Filters/Fuel Spin-on/Air Element	424-500 . VEHICLE EXPENSES	647.13
Bill	08/02/2024	194-0108351	Lube Filter/Air Filter/FW Separat	430-500 . VEHICLE EXPENSES	188.45
Bill	08/02/2024	194-0108233	Filters	430-500 . VEHICLE EXPENSES	555.09
Bill	08/02/2024	194-0107702	Filters	424-500 . VEHICLE EXPENSES	188.45
Bill	08/02/2024	194-0107701	Air Dryer/Filters	424-500 . VEHICLE EXPENSES	365.49
Bill	08/02/2024	194-0107327	New Shoe Kit	430-500 . VEHICLE EXPENSES	148.13
Bill	08/02/2024	194-0107297	Break Kits	430-500 . VEHICLE EXPENSES	683.97
Total TRUCK PRO					2,776.71
<b>VAULT WORKFORCE SCREENING HEALTH</b>					
Bill	07/15/2024	FL00637385	1 DOT Urine Drug Screen & Breath Alcohol Test	424-200 . GENERAL EXPENSES	141.84
Total VAULT WORKFORCE SCREENING HEALTH					141.84
<b>VECCHIONE FLEET SERVICES</b>					
Bill	08/02/2024	73600	2 Tires/Balancing/Tire Valve/Scrap	430-500 . VEHICLE EXPENSES	893.01
Bill	08/02/2024	73833	Tire Scrap	410-500 . VEHICLE EXPENSE	30.00
Bill	08/02/2024	73712	4 Firehawk Pursuit Tires	410-500 . VEHICLE EXPENSE	533.56
Total VECCHIONE FLEET SERVICES					1,456.57
<b>VERIZON</b>					
Bill	07/22/2024	000129 071324	July 2024 Fios Service 1510 Papermill	400-300 . COMMUNICATION	109.50
Bill	07/22/2024	000129 071324	July 2024 Fios Service 1510 Papermill	410-300 . COMMUNICATIONS COFF	109.50
Bill	07/22/2024	000162 071224	July 2024 Rec Center Fios	451-425. REC HALL	154.99
Total VERIZON					373.99



**GENERAL FUND**

**Bill Listing**

July 12 through August 8, 2024

Type	Date	Num	Memo	Account	Amount
Bill	08/02/2024	3748885	Wire, Fuse Blocks & Circuit Breaker	430-500 . VEHICLE EXPENSES	353.66
Total WAYTEK, INC.					353.66
<b>WEST GENERATOR SEERVICES, INC.</b>					
Bill	08/07/2024	166566	Generator Start Up - Ambulance Garage	402-400 . MAINTENANCE REPAIRS	967.00
Total WEST GENERATOR SEERVICES, INC.					967.00
<b>WISLER PEARLSTINE LLC</b>					
Bill	07/24/2024	355974	Legal Services June 2024 - Leins	400-292 . LEGAL REVIEW SERVICES	304.00
Bill	07/24/2024	355993	Legal Services June 2024 - RTK Determination	400-291 . LEGAL EXPENSES	688.00
Bill	07/24/2024	355975	Legal Services June 2024 - CVCA Stormwater E	400-291 . LEGAL EXPENSES	54.00
Bill	07/24/2024	355976	Legal Services June 2024 - Misc Zoning Ordinar	400-291 . LEGAL EXPENSES	504.00
Bill	07/24/2024	355977	Legal Services June 2024 - B&J Investigation	400-291 . LEGAL EXPENSES	608.00
Bill	07/24/2024	355978	Legal Services June 2024 - 40/42 Grove Ave	400-291 . LEGAL EXPENSES	570.00
Bill	07/24/2024	355989	Legal Services June 2024 - Zoning Application £	400-291 . LEGAL EXPENSES	432.00
Bill	07/24/2024	355990	Legal Services June 2024 - New Township Rec	400-291 . LEGAL EXPENSES	450.00
Bill	07/24/2024	355991	Legal Services June 2024 - 100 Redford Road	400-291 . LEGAL EXPENSES	1,087.50
Bill	07/24/2024	355992	Legal Services June 2024 - Springfield Little Le	400-291 . LEGAL EXPENSES	288.00
Bill	07/24/2024	355979	Legal Services June 2024 - 902 Pleasant Ave S	400-292 . LEGAL REVIEW SERVICES	295.50
Bill	07/24/2024	355980	Legal Services June 2024 - Mt St Joseph Acade	400-292 . LEGAL REVIEW SERVICES	180.00
Bill	07/24/2024	355981	Legal Services June 2024 - Robertson's ZHB Af	400-292 . LEGAL REVIEW SERVICES	487.00
Bill	07/24/2024	355982	Legal Services June 2024 - Starbucks/1851 Betl	400-292 . LEGAL REVIEW SERVICES	266.00
Bill	07/24/2024	355983	Legal Services June 2024 - Towns at Pennybroc	400-292 . LEGAL REVIEW SERVICES	180.00
Bill	07/24/2024	355984	Legal Services June 2024 - 1500/1506 Willow	G 400-292 . LEGAL REVIEW SERVICES	252.00
Bill	07/24/2024	355985	Legal Services June 2024 - SDST Middle Schoc	400-292 . LEGAL REVIEW SERVICES	36.00
Bill	07/24/2024	355986	Legal Services June 2024 - Morris Arboretum L	£ 400-292 . LEGAL REVIEW SERVICES	1,008.00
Bill	07/24/2024	355987	Legal Services June 2024 - 700/702 Preston	Su 400-292 . LEGAL REVIEW SERVICES	494.50
Bill	07/24/2024	355988	Legal Services June 2024 - 923 Pleasant Ave	L: 400-292 . LEGAL REVIEW SERVICES	90.00
Total WISLER PEARLSTINE LLC					8,274.50
<b>WITMER PUBLIC SAFETY GROUP INC</b>					
Bill	08/02/2024	INV519669	Handcuffs - Mersky	410-203 . GEN. EXP. PATROL	40.87
Total WITMER PUBLIC SAFETY GROUP INC					40.87

**GENERAL FUND**  
**Bill Listing**  
 July 12 through August 8, 2024

Type	Date	Num	Memo	Account	Amount
<b>WORTH &amp; COMPANY INC</b>					
Bill	07/22/2024	39946	Broken Belt - Admn Building	402-400 . MAINTENANCE REPAIRS	325.00
Bill	08/02/2024	40646	Service Administration Building	402-400 . MAINTENANCE REPAIRS	575.00
Total WORTH & COMPANY INC					900.00
<b>Y-PERS INC</b>					
Bill	07/24/2024	0198560-IN	2 Big Paw Latex Gloves	424-100 . MAT & SUPPLIES	34.05
Bill	07/24/2024	0198560-IN	2 Big Paw Latex Gloves	430-100 . MAT & SUPPLIES	34.04
Total Y-PERS INC					68.09
<b>ZORO TOOLS INC</b>					
Bill	08/01/2024	INV14519184	Combination Wrench	424-500 . VEHICLE EXPENSES	20.65
Bill	08/01/2024	INV14461477	Bi-Level Wash Brush	424-500 . VEHICLE EXPENSES	39.04
Bill	08/01/2024	INV14461292	60" Broom Handle	424-500 . VEHICLE EXPENSES	36.42
Total ZORO TOOLS INC					96.11
<b>TOTAL</b>					<b>382,537.92</b>

SPR.TWP. CAPITAL RESERVE

BILL LISTING

July 12 through August 8, 2024

Type	Date	Num	Memo	Account	Amount
<b>ANOVA</b>					
Bill	08/06/2024	642159	4 Picnic Benches to be installed in Cisco Park Pavil	437-900 . BUDGET CARRYOVER	8,288.92
Total ANOVA					8,288.92
<b>AXON ENTERPRISES INC</b>					
Bill	07/19/2024	INUS261406	Project #2020-11	410-030 . POLICE EQUIPMENT	3,630.00
Total AXON ENTERPRISES INC					3,630.00
<b>BL COMPANIES INC</b>					
Bill	08/01/2024	17L5438-66	Project #2016-33 - TCCA Billing July 2024	437-900 . BUDGET CARRYOVER	720.00
Total BL COMPANIES INC					720.00
<b>COTTMAN TRUCK AND VAN OUTFITTERS</b>					
Bill	08/06/2024	00268314	2024-22/H-5	430-070 . AUTO FLEET HIGHWAY	438.00
Bill	08/06/2024	00268314	2024-23/H-25	430-070 . AUTO FLEET HIGHWAY	438.00
Total COTTMAN TRUCK AND VAN OUTFITTERS					876.00
<b>Display &amp; Sign Center</b>					
Bill	07/31/2024	53243	Pavilion Sign	437-900 . BUDGET CARRYOVER	395.00
Total Display & Sign Center					395.00
<b>HIGHWAY MATERIALS</b>					
Bill	07/19/2024	385551	Cisco Park Pavilion	437-900 . BUDGET CARRYOVER	487.31
Total HIGHWAY MATERIALS					487.31
<b>HOME DEPOT</b>					
Bill	08/06/2024	2342283	Project 2024-22/H-5	430-070 . AUTO FLEET HIGHWAY	430.00
Total HOME DEPOT					430.00
<b>KREILICK CONSERVATION LLC</b>					
Bill	07/25/2024	24-031	Project 2024-34 Restoration of the replica of Juvis	437-900 . BUDGET CARRYOVER	15,497.00
Total KREILICK CONSERVATION LLC					15,497.00
<b>MKSD LLC</b>					
Bill	08/07/2024	24.129.01	Rec Center Master Plan	437-900 . BUDGET CARRYOVER	8,059.80
Total MKSD LLC					8,059.80
<b>PLY MAR CONSTRUCTION CO INC</b>					
Bill	07/22/2024	APP #3	Walnut Ave PED Trail	437-900 . BUDGET CARRYOVER	91,005.30
Total PLY MAR CONSTRUCTION CO INC					91,005.30

SPR.TWP. CAPITAL RESERVE

BILL LISTING

July 12 through August 8, 2024

Type	Date	Num	Memo	Account	Amount
ROBERT J IILLO					
Bill	08/07/2024	24.021-A	Solar Study Roof Anay/isis	437-900 . BUDGET CARRYOVER	2,380.00
Total ROBERT J IILLO					2,380.00
WEST GENERATOR SERVICES INC					
Bill	08/07/2024	166565	Generator Start Up - Country Club	450-082 . COUNTRY CLUB	1,050.00
Total WEST GENERATOR SERVICES INC					1,050.00
<b>TOTAL</b>					<b>132,819.33</b>

SPR.TWP.HWY. AID FUND  
**BILL LISTING**  
 July 12 through August 8, 2024

Type	Date	Num	Memo	Account	Amount
<b>FOLEY, Inc</b>					
Bill	07/31/2024	INV0366501	SKID STEER LOADER & COLD PLANER RENTAL	200-200 . ACCOUNTS PAYABLE	7,072.42
Bill	07/31/2024	INV0366498	ROLLER RENTAL	200-200 . ACCOUNTS PAYABLE	3,260.00
Total FOLEY, Inc					<u>10,332.42</u>
<b>HIGHWAY MATERIALS</b>					
Bill	07/19/2024	385933	12.13 Ton Blacktop	200-200 . ACCOUNTS PAYABLE	842.91
Bill	07/19/2024	385550	4.02 Tonn Blacktop	200-200 . ACCOUNTS PAYABLE	279.35
Bill	08/07/2024	385756	13.97 ton Blacktop	200-200 . ACCOUNTS PAYABLE	970.77
Total HIGHWAY MATERIALS					<u>2,093.03</u>
<b>PECO ENERGY</b>					
Bill	08/06/2024	00100 080124	July 2024 Traffic Signal Energy invoices	200-200 . ACCOUNTS PAYABLE	380.35
Total PECO ENERGY					<u>380.35</u>
<b>TOTAL</b>					<u><u>12,805.80</u></u>

**CHECK RECONCILIATION  
(INCLUDING PRE-PAIDS) JULY 2024**

<b>GENERAL FUND</b>	\$857,384.59
<b>CAPITAL RESERVE</b>	\$36,092.94
<b>HIGHWAY AID</b>	\$17,105.73
<b>RECYCLING</b>	\$0.00
<b>TOTAL CHECKS PAID</b>	\$910,583.26

## GENERAL FUND

### Check Reconciliation

July 3 through August 7, 2024

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	07/11/2024	34491	AQUA PA	-1,719.64	-1,719.64
Bill Pmt -Check	07/11/2024	34492	COMCAST	-76.61	-1,796.25
Bill Pmt -Check	07/11/2024	34493	JOELLE KLEINMAN, TAX COLLECTOR	-19,730.79	-21,527.04
Bill Pmt -Check	07/11/2024	34494	MIDWEST TAPE	-3,200.00	-24,727.04
Bill Pmt -Check	07/11/2024	34495	PECO	-142.10	-24,869.14
Bill Pmt -Check	07/11/2024	34496	Pitney Bowes Bank, Inc. Reserve Account	-335.54	-25,204.68
Bill Pmt -Check	07/11/2024	34497	VERIZON	-209.00	-25,413.68
Bill Pmt -Check	07/11/2024	34498	AQUA PA	-2,050.66	-27,464.34
Bill Pmt -Check	07/11/2024	34499	COMCAST	-168.05	-27,632.39
Bill Pmt -Check	07/11/2024	34500	JOELLE KLEINMAN, TAX COLLECTOR	-3,831.08	-31,463.47
Bill Pmt -Check	07/11/2024	34501	PECO	-110.47	-31,573.94
Bill Pmt -Check	07/11/2024	34502	JOELLE KLEINMAN, TAX COLLECTOR	-190.02	-31,763.96
Bill Pmt -Check	07/11/2024	34503	21st CENTURY MEDIA	-1,425.21	-33,189.17
Bill Pmt -Check	07/11/2024	34504	AFLAC	-1,115.02	-34,304.19
Bill Pmt -Check	07/11/2024	34505	AINSWORTH	-3,974.00	-38,278.19
Bill Pmt -Check	07/11/2024	34506	ALLIED LANDSCAPE SUPPLY	-170.00	-38,448.19
Bill Pmt -Check	07/11/2024	34507	AMAZON CAPITAL SERVICES	-1,179.86	-39,628.05
Bill Pmt -Check	07/11/2024	34508	AQUA PA	-24,778.85	-64,406.90
Bill Pmt -Check	07/11/2024	34509	ARMOUR & SONS ELECTRIC INC	-22,589.64	-86,996.54
Bill Pmt -Check	07/11/2024	34510	BAKER & TAYLOR	-2,520.45	-89,516.99
Bill Pmt -Check	07/11/2024	34511	BAYSCAN TECHNOLOGIES	-194.00	-89,710.99
Bill Pmt -Check	07/11/2024	34512	BEE, BERGVAL & COMPANY	-3,000.00	-92,710.99
Bill Pmt -Check	07/11/2024	34513	BERGEY'S INC	-11,817.87	-104,528.86
Bill Pmt -Check	07/11/2024	34514	BOOK PAGE	-744.00	-105,272.86
Bill Pmt -Check	07/11/2024	34515	BRYNER CHEVROLET	-21.02	-105,293.88
Bill Pmt -Check	07/11/2024	34516	BUCKS CO WATER & SEWER	-109.73	-105,403.61
Bill Pmt -Check	07/11/2024	34517	CAMPBELL DURRANT	-1,320.00	-106,723.61
Bill Pmt -Check	07/11/2024	34518	CHARLES SCHWAB & CO INC - HE	-41,916.82	-148,640.43
Bill Pmt -Check	07/11/2024	34519	CHARLES SCHWAB & CO INC - PD	-76,609.70	-225,250.13
Bill Pmt -Check	07/11/2024	34520	CHARLES SCHWAB & CO INC - SE	-38,167.98	-263,418.11
Bill Pmt -Check	07/11/2024	34521	CHILDREN'S PLUS INC	-88.70	-263,506.81
Bill Pmt -Check	07/11/2024	34522	COMCAST	-10.53	-263,517.34
Bill Pmt -Check	07/11/2024	34523	DAVID H LIGHTKEP	-256.80	-263,774.14
Bill Pmt -Check	07/11/2024	34524	DAVIDHEISER'S INC.	-187.00	-263,961.14
Bill Pmt -Check	07/11/2024	34525	DEASEY, MAHONEY & VALENTINI, LTD	-2,184.00	-266,145.14
Bill Pmt -Check	07/11/2024	34526	DEL VAL INTL TRUCK	-258.90	-266,404.04
Bill Pmt -Check	07/11/2024	34527	DEL VALLEY WORKERS COMP	-45,210.50	-311,614.54
Bill Pmt -Check	07/11/2024	34528	DONALD FANTRY	-1,523.62	-313,138.16
Bill Pmt -Check	07/11/2024	34529	DVHIT	-148,752.48	-461,890.64
Bill Pmt -Check	07/11/2024	34530	DVPLT	-80,651.75	-542,542.39
Bill Pmt -Check	07/11/2024	34531	FASTENAL COMPANY	-897.21	-543,439.60
Bill Pmt -Check	07/11/2024	34532	FLOURTOWN CAR WASH LLC	-176.00	-543,615.60

## GENERAL FUND

### Check Reconciliation

July 3 through August 7, 2024

Bill Pmt -Check	07/11/2024	34533	FLOURTOWN FIRE COMPANY	-200,580.00	-744,195.60
Bill Pmt -Check	07/11/2024	34534	FLOURTOWN SUNOCO	-273.75	-744,469.35
Bill Pmt -Check	07/11/2024	34535	FMP	-454.45	-744,923.80
Bill Pmt -Check	07/11/2024	34536	Fox Rothschild LLP	-712.50	-745,636.30
Bill Pmt -Check	07/11/2024	34537	GALE/CENGAGE	-1,099.16	-746,735.46
Bill Pmt -Check	07/11/2024	34538	GENERAL PIPE CLEANING	-3,325.00	-750,060.46
Bill Pmt -Check	07/11/2024	34539	GEORGE ALLEN PORTABLE TOILETS	-550.00	-750,610.46
Bill Pmt -Check	07/11/2024	34540	GEOVENTURES PROGRAMMING & SERVICES	-2,080.00	-752,690.46
Bill Pmt -Check	07/11/2024	34541	GEPPERT LUMBER (CAPITAL ONE)	-896.16	-753,586.62
Bill Pmt -Check	07/11/2024	34542	GRIFFITH POTTERY HOUSE INC	-725.00	-754,311.62
Bill Pmt -Check	07/11/2024	34543	INTERSTATE BATTERY	-733.92	-755,045.54
Bill Pmt -Check	07/11/2024	34544	JNA MATERIALS, LLC	-358.75	-755,404.29
Bill Pmt -Check	07/11/2024	34545	JOELLE KLEINMAN, TAX COLLECTOR	-4,284.69	-759,688.98
Bill Pmt -Check	07/11/2024	34546	JOHN J BOYLAN III OR RUTH BOYLAN	-399.44	-760,088.42
Bill Pmt -Check	07/11/2024	34547	JOHN WESLEY SHEFFER IV	-2,610.00	-762,698.42
Bill Pmt -Check	07/11/2024	34548	JUMP START SPORTS, LLC	-2,531.25	-765,229.67
Bill Pmt -Check	07/11/2024	34549	KEYSTONE DIGITAL IMAGING	-646.10	-765,875.77
Bill Pmt -Check	07/11/2024	34550	KEYSTONE MUNICIPAL SERVICES INC	-8,212.50	-774,088.27
Bill Pmt -Check	07/11/2024	34551	KIMBERLY A BURSNER	-325.00	-774,413.27
Bill Pmt -Check	07/11/2024	34552	LAND MOBILE CORP	-1,004.40	-775,417.67
Bill Pmt -Check	07/11/2024	34553	LIBERTY URGENT CARE	-175.00	-775,592.67
Bill Pmt -Check	07/11/2024	34554	MICHAEL PITKOW	-189.75	-775,782.42
Bill Pmt -Check	07/11/2024	34555	MICHELLE HILL	-560.00	-776,342.42
Bill Pmt -Check	07/11/2024	34556	MIDWEST TAPE	-96.06	-776,438.48
Bill Pmt -Check	07/11/2024	34557	MUNICIPAL CAPITAL FINANCE	-480.98	-776,919.46
Bill Pmt -Check	07/11/2024	34558	NAPA AUTO PARTS	-122.91	-777,042.37
Bill Pmt -Check	07/11/2024	34559	NATIONAL HIGHWAY PRODUCTS INC	-204.05	-777,246.42
Bill Pmt -Check	07/11/2024	34560	NATIONAL RECREATION AND PARK ASSOCIATI	-115.00	-777,361.42
Bill Pmt -Check	07/11/2024	34561	PECO	-10,409.00	-787,770.42
Bill Pmt -Check	07/11/2024	34562	PENN TURF CO	-3,563.50	-791,333.92
Bill Pmt -Check	07/11/2024	34563	PETRO CHOICE	-398.23	-791,732.15
Bill Pmt -Check	07/11/2024	34564	Pitney Bowes Bank, Inc. Reserve Account	-201.00	-791,933.15
Bill Pmt -Check	07/11/2024	34565	Playaway Products LLC	-1,184.79	-793,117.94
Bill Pmt -Check	07/11/2024	34566	RECREATION RESOURCES INC	-2,802.00	-795,919.94
Bill Pmt -Check	07/11/2024	34567	RECYCLE OIL CO	-100.00	-796,019.94
Bill Pmt -Check	07/11/2024	34568	REWORLD WASTE, LLC	-19,830.58	-815,850.52
Bill Pmt -Check	07/11/2024	34569	RITTENHOUSE LUMBER CO.	-169.63	-816,020.15
Bill Pmt -Check	07/11/2024	34570	STANLEY'S OF ORELAND	-28.32	-816,048.47
Bill Pmt -Check	07/11/2024	34571	STAPLES BUS	-185.96	-816,234.43
Bill Pmt -Check	07/11/2024	34572	TD CARD SERVICES	-2,529.90	-818,764.33
Bill Pmt -Check	07/11/2024	34573	THE LIBRARY STORE	-197.06	-818,961.39
Bill Pmt -Check	07/11/2024	34574	THEATRE HORIZON INC	-3,075.00	-822,036.39
Bill Pmt -Check	07/11/2024	34575	TIMONEY KNOX LLP	-870.00	-822,906.39
Bill Pmt -Check	07/11/2024	34576	TRAISSR LLC	-1,800.00	-824,706.39



**GENERAL FUND**  
**Check Reconciliation**  
**July 3 through August 7, 2024**

Bill Pmt -Check	07/11/2024	34577	TRUCK PRO	-879.54	-825,585.93
Bill Pmt -Check	07/11/2024	34578	UNIFIRST CORPORATION	-545.84	-826,131.77
Bill Pmt -Check	07/11/2024	34579	UNITED INSPECTION AGENCY INC	-2,640.00	-828,771.77
Bill Pmt -Check	07/11/2024	34580	UNITED STATES TREASURY	-602.14	-829,373.91
Bill Pmt -Check	07/11/2024	34581	VECCHIONE FLEET SERVICES	-22.00	-829,395.91
Bill Pmt -Check	07/11/2024	34582	VERIZON	0.00	-829,395.91
Bill Pmt -Check	07/11/2024	34583	VERIZON WIRELESS	-1,354.63	-830,750.54
Bill Pmt -Check	07/11/2024	34584	WILLOW TREE SERVICE	-10,000.00	-840,750.54
Bill Pmt -Check	07/11/2024	34585	WISLER PEARLSTINE LLC	-8,500.00	-849,250.54
Bill Pmt -Check	07/11/2024	34586	WITMER PUBLIC SAFETY GROUP INC	-399.45	-849,649.99
Bill Pmt -Check	07/11/2024	34587	WOODROW AND ASSOCIATES, INC.	-5,453.92	-855,103.91
Bill Pmt -Check	07/11/2024	34588	WORTH & COMPANY INC	-2,255.00	-857,358.91
Bill Pmt -Check	07/11/2024	34589	ZORO TOOLS INC	-25.78	-857,384.69

**CAPITAL RESERVE**  
**CHECK RECONCILIATION REPORT**

July 2 through August 7, 2024

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>	<u>Balance</u>
Bill Pmt -Check	07/11/2024	3330	BERGEY'S	-916.00	-916.00
Bill Pmt -Check	07/11/2024	3331	BL COMPANIES INC	-985.00	-1,901.00
Bill Pmt -Check	07/11/2024	3332	Lancaster Pole Buildings, Inc.	-17,650.00	-19,551.00
Bill Pmt -Check	07/11/2024	3333	RONALD F CELENTANO	-2,000.00	-21,551.00
Bill Pmt -Check	07/11/2024	3334	RUCH EXCAVATION, Inc	-1,200.00	-22,751.00
Bill Pmt -Check	07/11/2024	3335	TOP-A-COURT TENNIS RESURFACING CO	-13,200.00	-35,951.00
Bill Pmt -Check	07/11/2024	3336	ZORO TOOLS INC	-141.94	-36,092.94

# HIGHWAY AID FUND CHECK RECONCILIATION REPORT

July 3 through August 7, 2024

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>	<u>Balance</u>
Bill Pmt -Check	07/11/2024	1363	HIGHWAY MATERIALS	-2,809.66	-2,809.66
Bill Pmt -Check	07/11/2024	1364	PECO ENERGY	-380.05	-3,189.71
Bill Pmt -Check	07/11/2024	1365	PECO ENERGY SL	-9,978.64	-13,168.35
Bill Pmt -Check	07/11/2024	1366	US MUNICIPAL SUPPLY	-3,937.38	-17,105.73



# The Township of Springfield

MONTGOMERY COUNTY, PENNSYLVANIA

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

website: [www.SpringfieldMontco.org](http://www.SpringfieldMontco.org)

Phone: 215-836-7600

Fax: 215-836-7180

## COMMISSIONERS

James M. Lee  
*President*

Susanna O. Ratsavong  
*Vice President*

Peter D. Wilson  
Jonathan C. Cobb  
Brendan May  
Elizabeth McNamara  
Edward H. Morris, III

## OFFICERS

A. Michael Taylor  
*Secretary-Manager*

James J. Garrity  
*Solicitor*

Joelle Kleinman  
*Treasurer / Tax Collector*

Timothy P. Woodrow, PE  
*Engineer*

## 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.

**Monday, August 26, 2024**, at 7:00 p.m. at which time a public meeting will commence on the following application:

**Case #24-10:** This is the application of **Jennifer & Todd Silvius**; owners of the property located at 503 Ascot Road, Oreland Pa. 19075, also known as Parcel #5200-0069-7007. The property owners have requested a variance from Section 114-131. B.2.c and 114-131. C.2.c of the Springfield Township Zoning Ordinance. The applicants seek approval to install 140 square foot accessory building (3) three feet from the side and rear property lines instead of the required (7) seven feet. The property is zoned within the B Residential District of Ward #6 of Springfield Township.

A copy of the application and information submitted 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.

**RECYCLING REPORT  
STATISTICAL DATA  
FOR THE MONTH OF JULY 2024**

	<u><b>THIS MONTH</b></u>	<u><b>YEAR TO DATE</b></u>	<u><b>2024 BUDGET</b></u>
<b>Materials Collected (tons)</b>			
Single Stream Recyclables	176.1	1,158.7	1,996.8
<b>Householder Participation</b>			
No. of Curb Stops	21,229	160,444	260,784
Percent of Total (7,200)	58.9	71.8	70.0
Avg. Lbs. per Curb Stop	16.6	14.4	15.3
<b>Sales Value of Recyclables (net)</b>			
Single Stream Recyclables \$0.06*	10.57	(23,550.98)	(123,901.44)
<b>Disposal Savings/Cost Avoidance</b>			
COVANTA Tipping Fee @ \$79.00	13,911.90	91,537.30	157,747.20
<b>State Performance Grant</b>			
Prorated Annual Award	2,023.33	14,163.33	24,280.00
<b>Grand Total Sales/Savings</b>	15,945.80	82,149.65	58,125.76
<b>Cost of Collection (prorated)</b>			
Labor and Overhead	(26,854.33)	(187,980.33)	(322,252.00)
Equipment Cost	(4,437.50)	(31,062.50)	(53,250.00)
General Expense/Recycling Center	(83.33)	(583.33)	(1,000.00)
Total Cost	(31,375.16)	(219,626.16)	(376,502.00)
<b>Net Income and Saving</b>	(15,429.36)	(137,476.51)	(318,376.24)

\* Sales value adjusts monthly



## architecture + engineering innovations

Robert J. Illo, AIA, PE: Principal

971 Corvair Road, Lancaster, PA 17601

717-575-1741 email: Rillo@aeiArchitect.com

August 5, 2024

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

**RE:** Evaluation of Roof Structure of Four (4) Township Buildings to Support Solar Panels at  
1510 Paper Mill Road, Springfield Township, Montgomery County, Pennsylvania  
**a+ei file # 24.021**

Dear Mr. Taylor:

On 7/30/24 I visited the municipal building complex located at 1510 Paper Mill Road in Springfield Township, Montgomery County, Pennsylvania to examine the physical condition and configuration of the roofs of the four buildings shown in Figure 2. to determine the structural capacity of the roof framing under normal live loads, dead loads and the super-imposed load of the solar collection system which you intend to install on these roofs. This evaluation is limited to roof framing and does not include the compatibility of the electrical system with the solar collection system, the capability of the collection system to supply operational power needs, the structural capability of the framework that supports the panels above the roof or any other aspect of the proposed solar collection system.

The buildings are situated on the eastern side of Paper Mill Road, as seen in Figures 1 and 2. Directions referenced in this report are based on Paper Mill being oriented north to south and Hawthorne Lane being oriented east to west.

Building A: Police and Administration: The police and administration building is seen in Figures 2, 3, 4, 5, 6, 7, 8, 9 and 10. The roof of this building is framed with wide-flange steel roof beams and open-web steel roof joists, supported on steel framing and masonry bearing walls, as seen in Figure 5.

The open-web steel roof joists range in depth from ten (10) inches to twenty-two (22) inches. The joists are fabricated with two and one-half (2-1/2)-inch deep seats and are fabricated with steel angle chords and steel web members. The spans of the open-web steel roof joists range from approximately eight (8) feet to thirty-one (31) feet, six (6) inches.

The wide-flange steel roof beams range in depth from ten (10) inches to twenty-one (21) inches. The spans of the wide-flange steel roof beams range from approximately four (4) feet to thirty-four (34) feet.

The roof joists and beams described above support 22-gauge, structural steel decking. Most areas of the roof are constructed with type B steel roof decking. Type B steel roof decking is formed with ribs that are one and one-half (1-1/2) inches deep and spaced six (6) inches on center. The type B steel roof decking spans no more than eighty-four (84) inches between joists or beams. The roof decking of the board room and the remaining areas of the roof are constructed with type N, 22-gauge structural steel roof decking. The type N steel roof decking is formed with ribs that are three (3) inches deep and spaced eight (8) inches on center. The type N steel roof decking spans no more than one-hundred and eight (108) inches between joists or beams. Both types of decking support foam insulation board and a single-ply membrane roofing.

Building B: Public Works Maintenance: The public works maintenance building is seen in Figures 11, 12, 13, 14, 15, 16 and 17. The roof of this building is framed with wide-flange steel roof beams and open-web steel roof joists supported on steel framing and masonry bearing walls, as seen in Figure 12.

The open-web steel roof joists are located in the central section of this building. The open-web steel roof joists range in depth from eight (8) inches to fourteen (14) inches. The joists are fabricated with two and one-half (2-1/2)-inch deep seats and are fabricated with steel angle chords and steel web members. The spans of the open-web steel roof joists range from approximately nine (9) feet to twenty-one (21) feet.

The wide-flange steel roof beams are located in the north, south and west wings of the building. The wide-flange steel roof beams range in depth from ten (10) inches to twenty-one (21) inches. The spans of the wide-flange steel roof beams range from approximately eight (8) feet to fifty-two (52) feet, eight (8) inches.

The roof joists and beams described above support structural steel decking. The roof of the central portion the building is constructed with type B, 22-gauge, steel roof decking. Type B steel roof decking is formed with ribs that are one and one-half (1-1/2) inches deep and spaced six (6) inches on center. The type B steel roof decking spans no more than seventy-two (72) inches between joists or beams. The roof decking of the north, south and west wings are constructed with type N, 20-gauge structural steel roof decking. The type N steel roof decking is formed with ribs that are three (3) inches deep and spaced eight (8) inches on center. The type N steel roof decking spans no more than one-hundred and twelve (112) inches between joists or beams. Both types of decking support foam insulation board and a single-ply membrane roofing.

Building C: Public Works, Exterior Storage: The public works exterior storage building is seen in Figures 22, 23 and 24. The roof of this building is framed with glue-laminated roof beams supported on steel framing and masonry bearing walls, as seen in Figure 24.

The main roof of the exterior storage building is framed with glue-laminated lumber beams, oriented east to west (front to back of the building). The glue-laminated lumber roof beams are nominally five (5) inches wide by eighteen (18) inches deep. The glue-laminated roof beams are spaced no greater than thirty-two (32) inches on center or twenty-two (22) inches clear between beams.

The glue-laminated lumber beams are supported on their west ends by the western exterior masonry bearing wall of the building and on their east ends by steel beams. The steel roof beams on the east (open, front) of the building are fourteen (14) inches deep and span twenty-five (25) feet.

The roof of the southern portion of the exterior storage building is framed with nominal 2x10 structural grade dimensional lumber rafters. These 2x10 rafters are spaced sixteen (16) inches on center and span approximately twelve (12) feet, six (6) inches between masonry bearing walls.

The roof framing members described above support three-quarter (3/4)-inch-thick plywood roof decking. The plywood decking supports single-ply membrane roofing on the main roof and standing-seam metal roofing on the southern portion.

Building D: Public Works, Equipment: The public works equipment building is seen in Figures 18, 19, 20 and 21. The roof of this building is framed with wide-flange steel roof beams supported on steel framing and masonry bearing walls, as seen in Figure 19.

The wide-flange steel roof beams range in depth from ten (10) inches to sixteen (16) inches. The spans of the wide-flange steel roof beams range from approximately fifteen (15) feet to thirty-five (35) feet.

The roof beams described above support type N, 20-gauge structural steel roof decking. The type N steel roof decking is formed with ribs that are three (3) inches deep and spaced eight (8) inches on center. The type N steel roof decking spans no more than one-hundred and twenty (120) inches between joists or beams. Both types of decking support foam insulation board and a single-ply membrane roofing.

Understanding of Conditions: I have reviewed the materials which you have sent to me, describing the materials and details of the roof framing systems of the four buildings that were examined on site. I understand that the following conditions apply to the installation of the solar collection system:

1. The solar panels will be mounted on the main roof areas and on the sloping, southern portion of the Exterior Storage building.
2. The panels may be mounted an angle of up to 10 degrees to the plane of the roof.
3. The installer of the solar panels will provide and install fasteners, and all mounting components above the roof structure to comply with all code-required structural loads.
4. The installer of the solar panels will seal all penetrations in the roofing material to ensure a weather-tight installation.

Metal Roofing Area at South of Exterior Storage:

5. The panels will be supported on the southern roof of the Exterior Storage building by rails fastened to the standing-seam roof with S-5 clamps or equivalent.
6. The S-5 clamps will be spaced forty-two (42) inches on center within eight (8) feet of the edge of the array and eighty-four (84) inches on center in the center of the array.
7. Two (2) rails will support each row of panels.

Membrane Roofing Areas:

8. The panels will be mounted to the remaining roof areas on a framework that is held to the roof with ballast blocks.
9. The panels, combined with ballast and frame mounting system, will impose approximately eight (8) pounds per square foot onto the portion of the roof directly under the panels.
10. The installer of the solar panels will provide and install fasteners, and all mounting components above the roof structure to comply with all code-required structural loads.
11. The installer of the solar panels will seal all penetrations in the roofing material to ensure a weather-tight installation.



12. If any components on the roof that require service or any part of a pathway to those components are located within ten (10) feet of an edge of the roof, a guard will be required in accordance with Chapter 10 of the International Building Code (IBC). It is understood that the solar panels do not require service, as they produce power throughout their lifetime without routine maintenance or service.

Conclusions: Based on my review of the materials which you have sent to me, and the understanding of conditions listed above in conjunction with my field inspection and analysis of the roof structures, I can conclude, with a reasonable degree of structural engineering certainty, that the roof structure as constructed and in its current condition is capable of supporting the solar collection panels in conformance to all applicable codes as described above without further modifications.

Thank you for allowing me the opportunity to provide you with my services.

Sincerely,  
architecture + engineering innovations



Robert J. Illo, AIA, PE  
Principal

cc: File

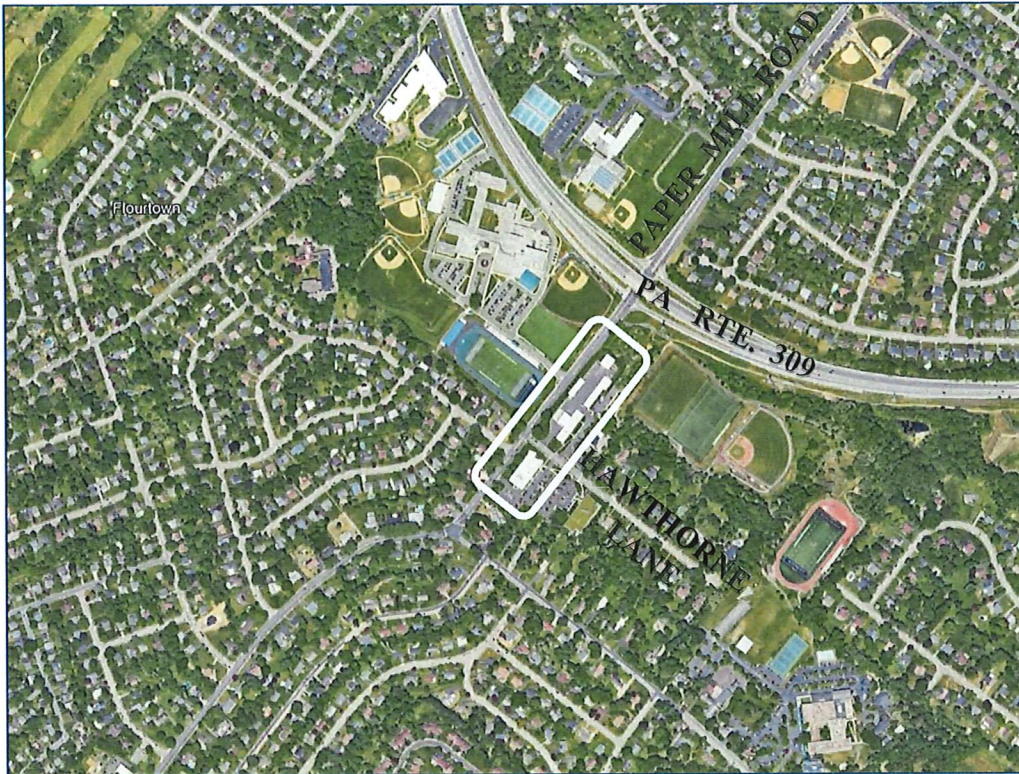


Figure 1

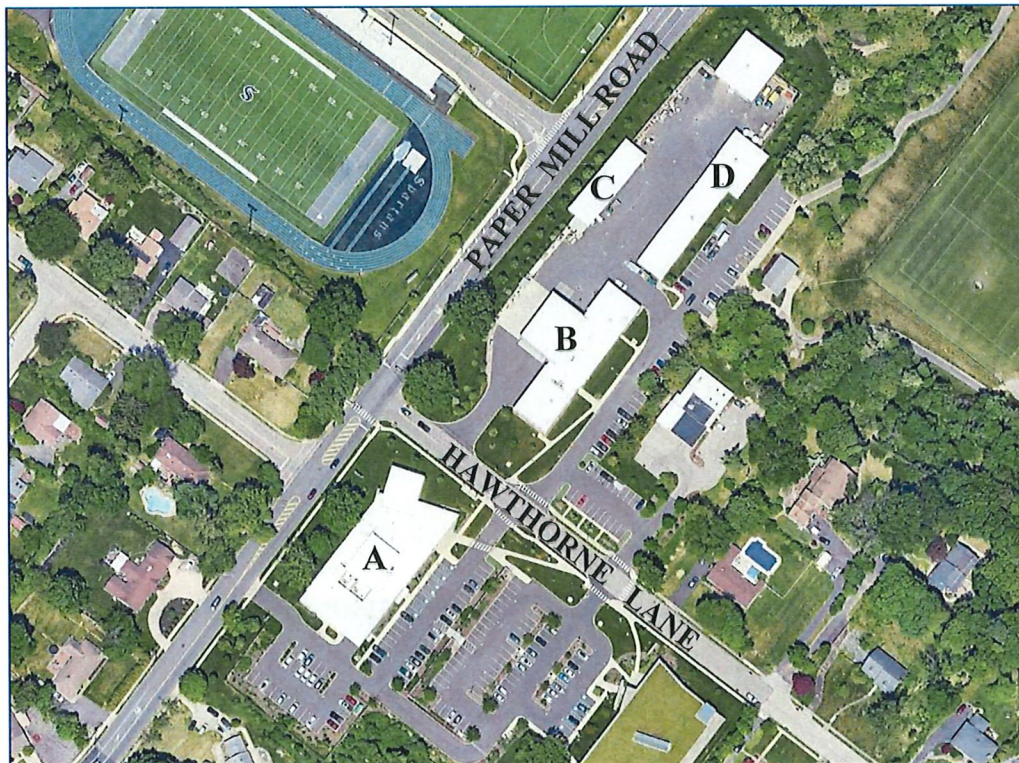


Figure 2



Figure 3



Figure 4

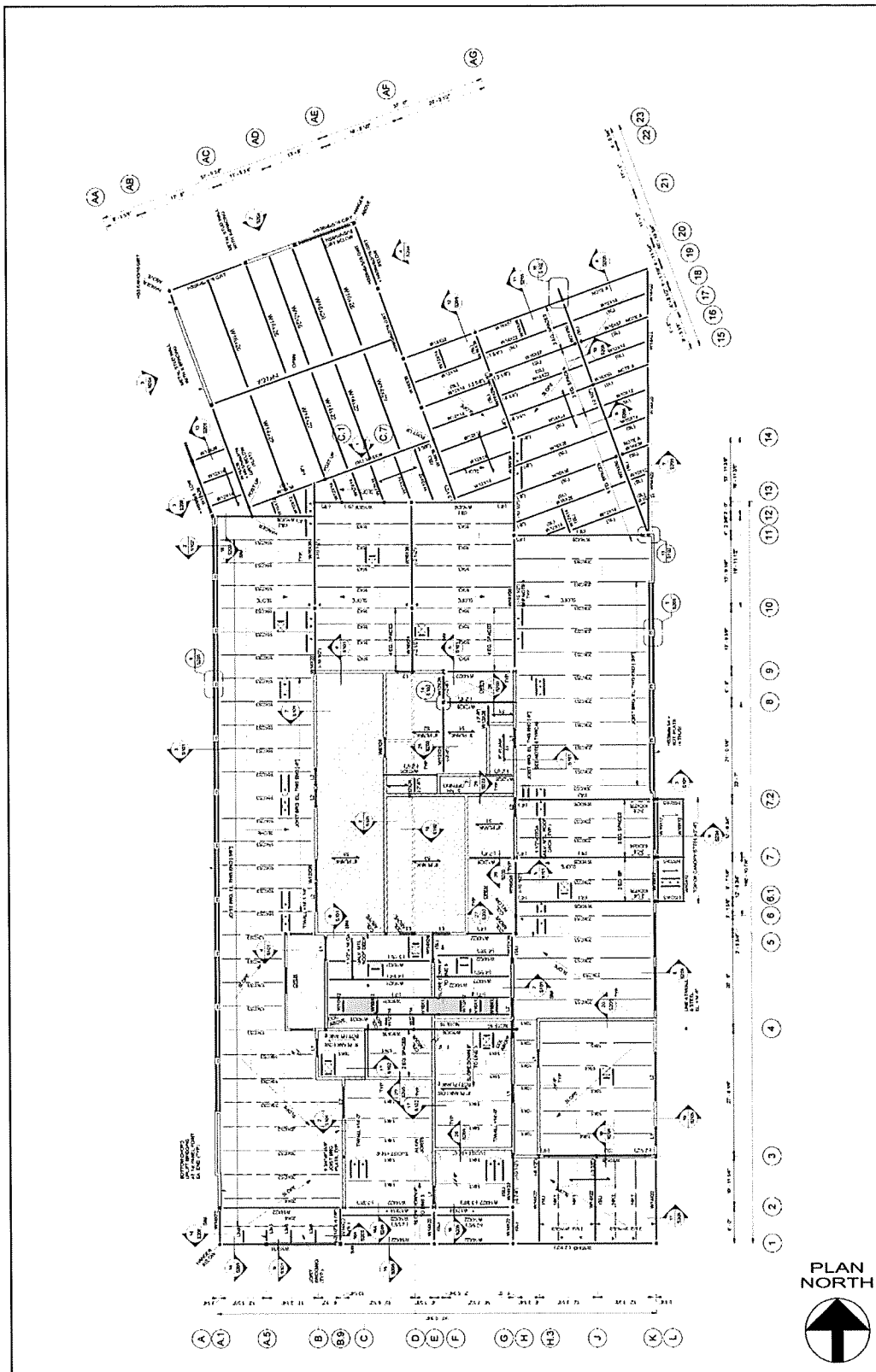


Figure 5

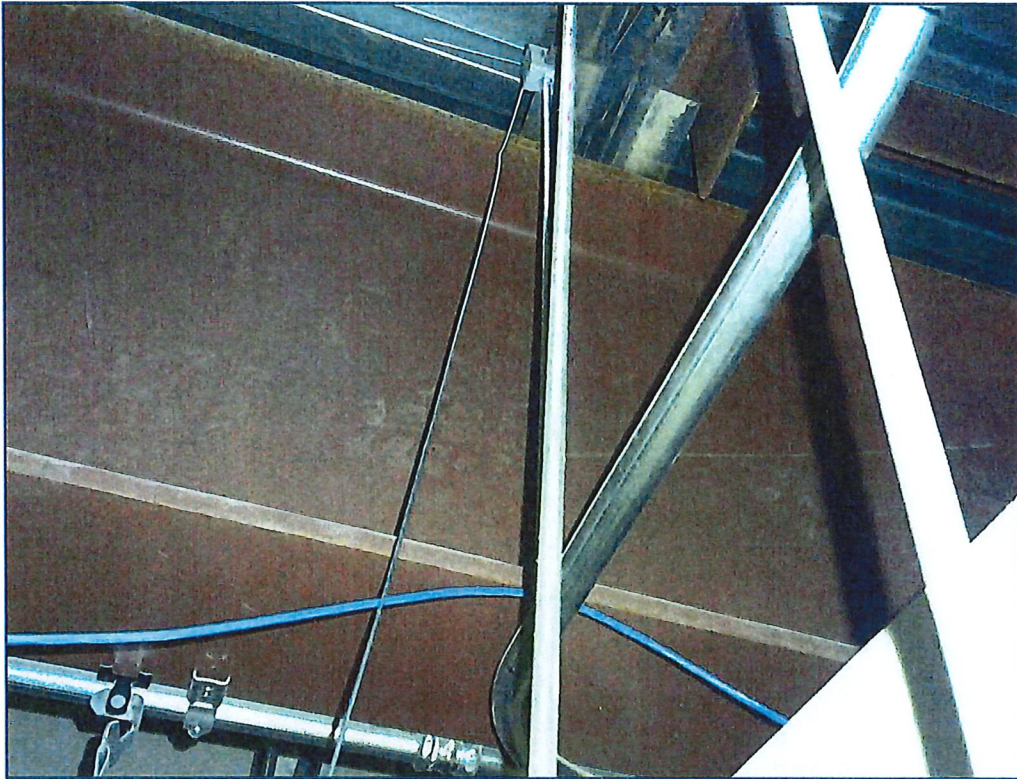


Figure 6



Figure 7



Figure 8



Figure 9

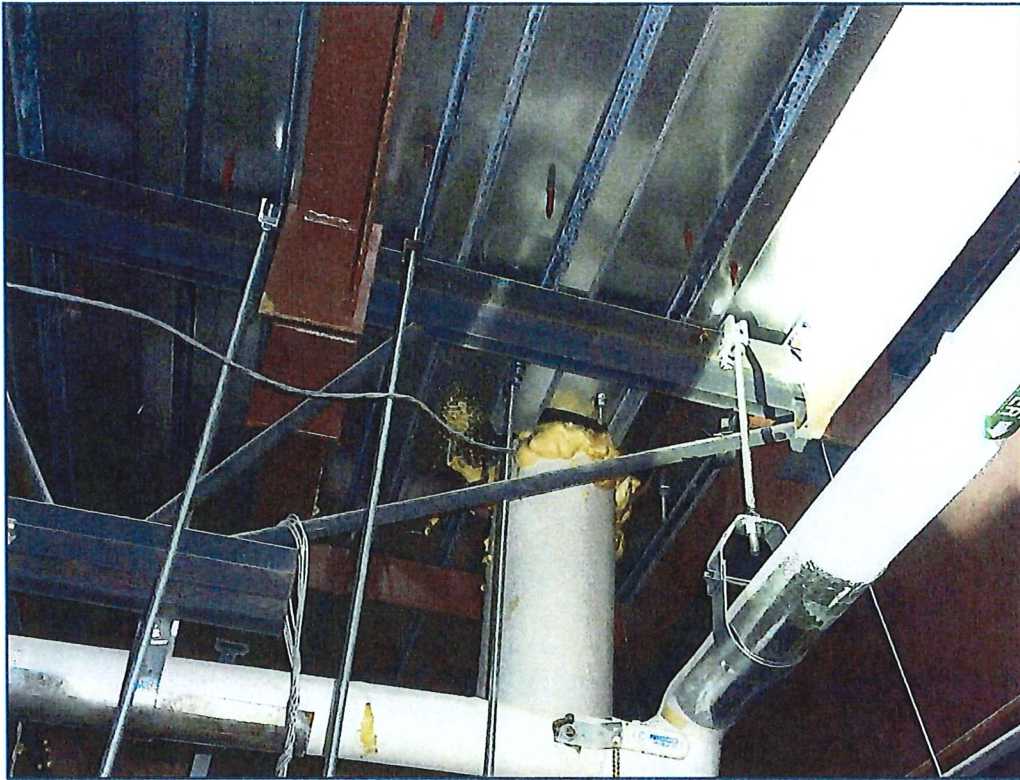


Figure 10



Figure 11

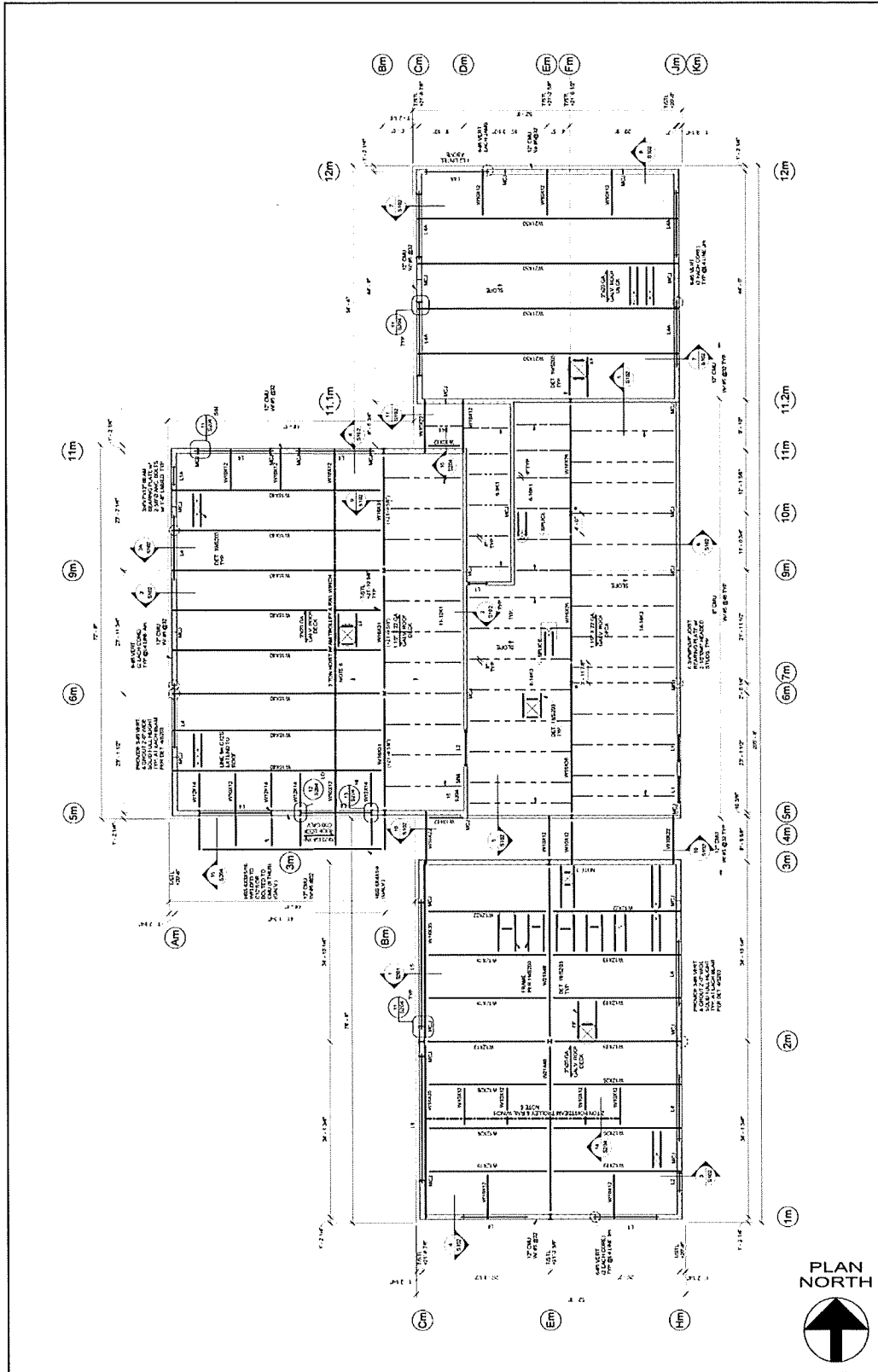


Figure 12





Figure 13



Figure 14



Figure 15



Figure 16

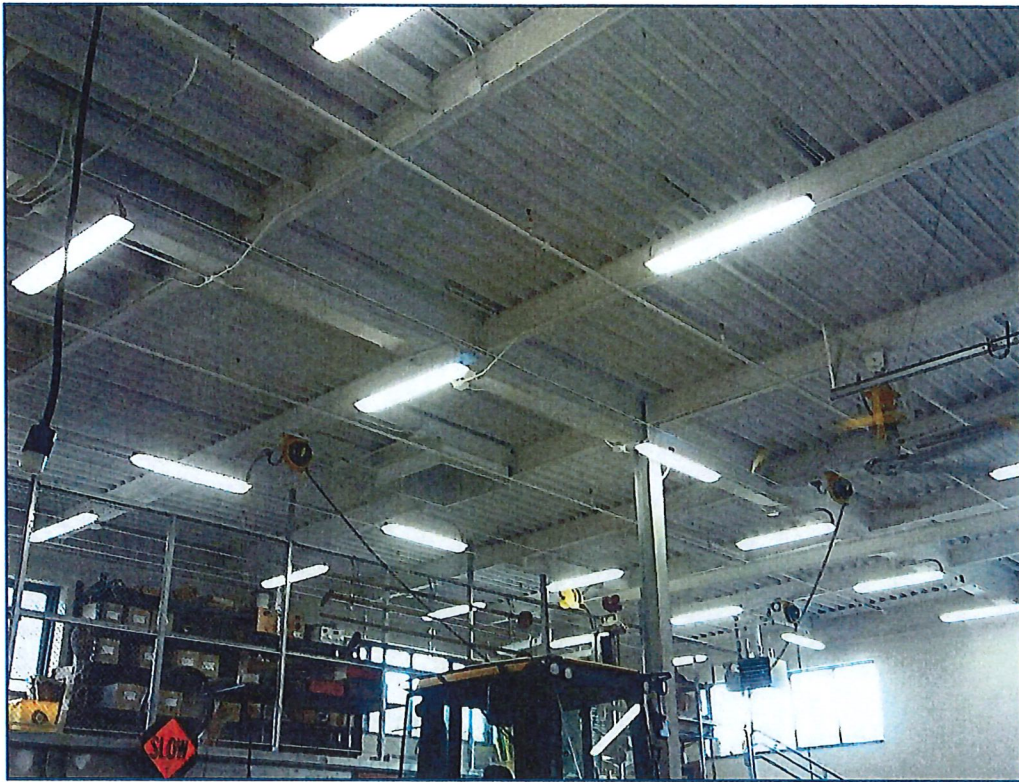


Figure 17



Figure 18

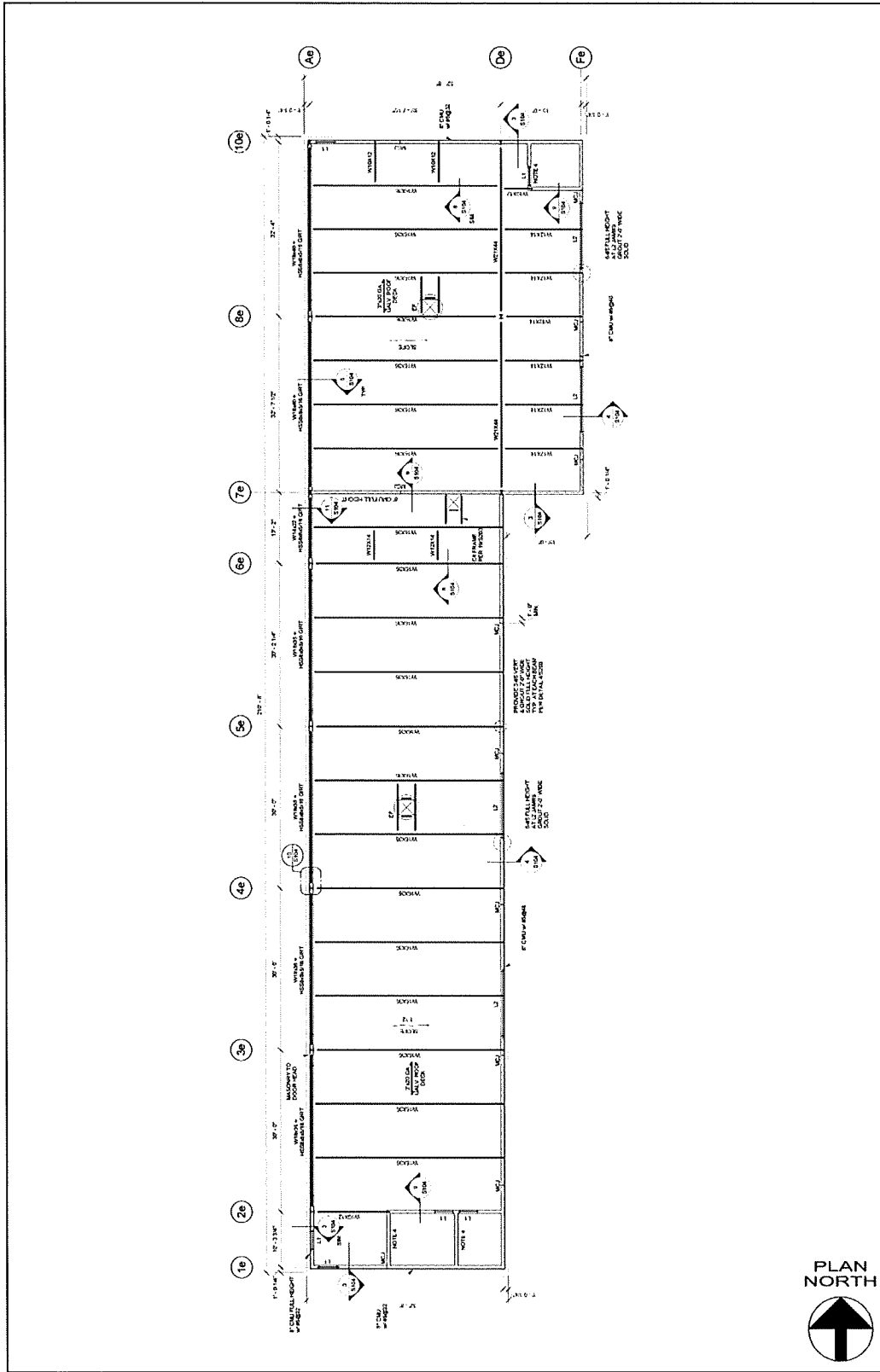


Figure 19



Figure 20



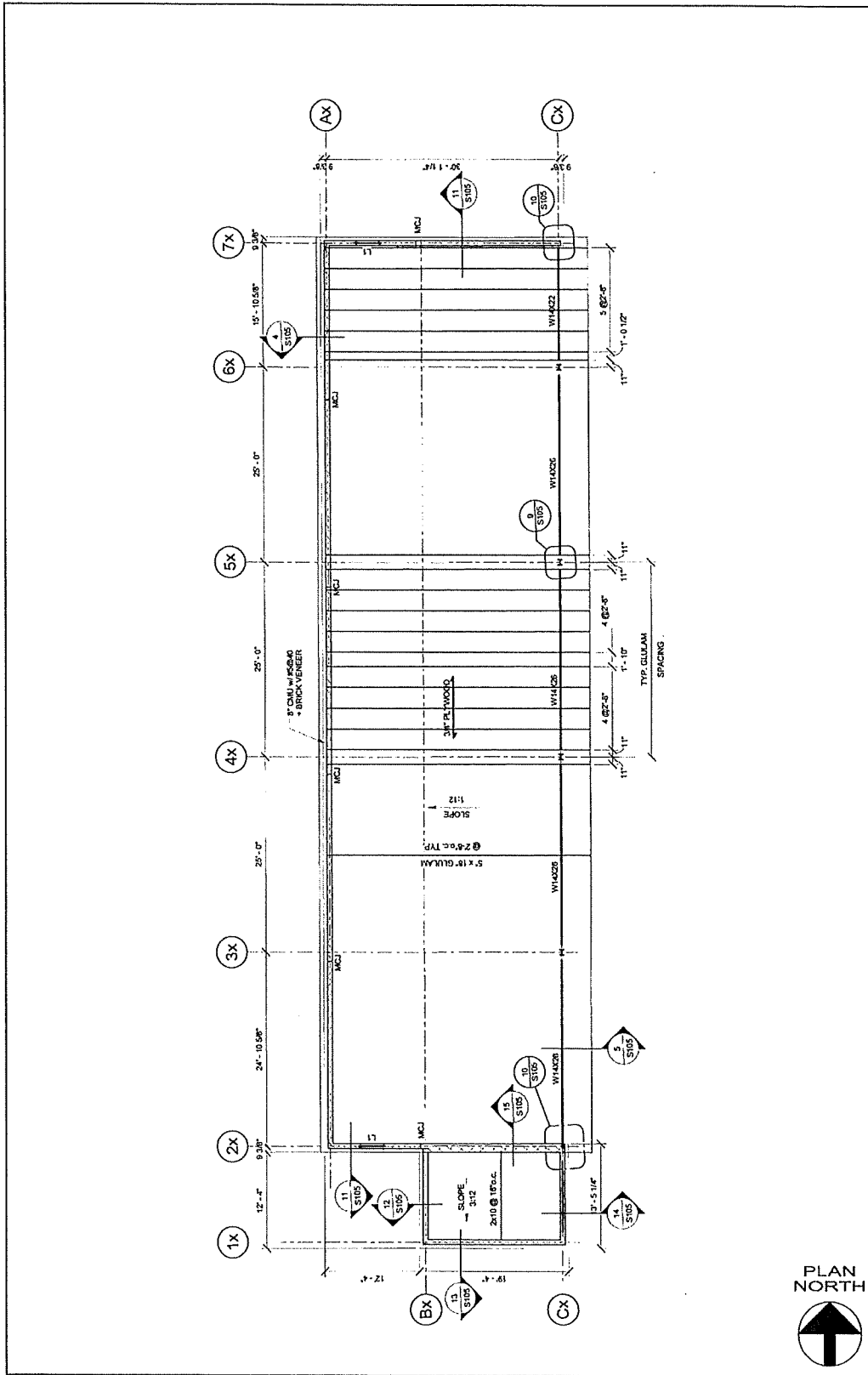
Figure 21



Figure 22



Figure 23



**BID OPENING  
SKYLINE DRIVE BASIN  
JUNE 27, 2024**

<b><u>Bidder</u></b>	<b><u>Amount</u></b>
1. Ply-Mar Construction Co. Plymouth Meeting, PA	\$164,430



NO.	REVISIONS	DATE



SEAL



Professional Engineer  
 License No. 1000000000  
 Expiration Date 08/24/2023

WOODROW & ASSOCIATES, INC.  
 1150 North Meridian Street, Suite 200  
 Indianapolis, IN 46202  
 Phone: (317) 634-1100  
 Fax: (317) 634-1101  
 www.woodrow.com

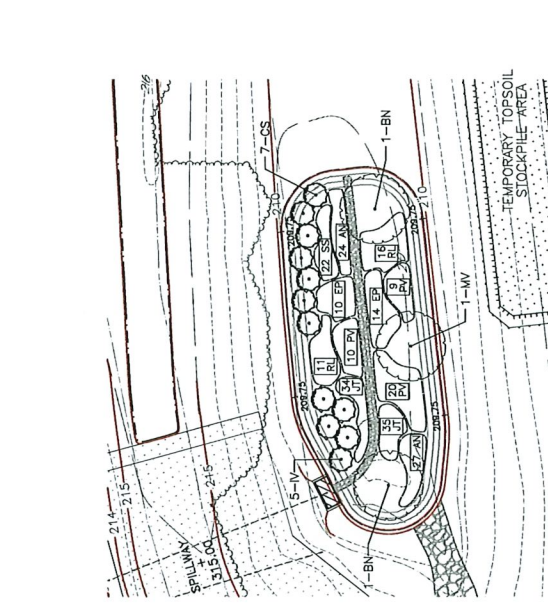
SKYLINE DRIVE - BASIN  
 SITE IMPROVEMENTS PLAN  
 SHEET NO. 22-0108-SP  
 DATE: AUG 24, 2023

1 of 4

**GENERAL PLAN NOTES**

**DRAINAGE AND EROSION CONTROL:**

1. All drainage structures shall be constructed in accordance with the Pennsylvania Department of Transportation (PA DOT) Standard Specifications for Construction, Section 710.01 through 710.09.
2. All drainage structures shall be constructed with a minimum of 12" concrete walls and a minimum of 12" concrete slabs.
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15. All drainage structures shall be constructed with a minimum of 12" concrete walls and a minimum of 12" concrete slabs.



AMENDED SOILS PLANTING DETAIL  
 SCALE: 1" = 10'

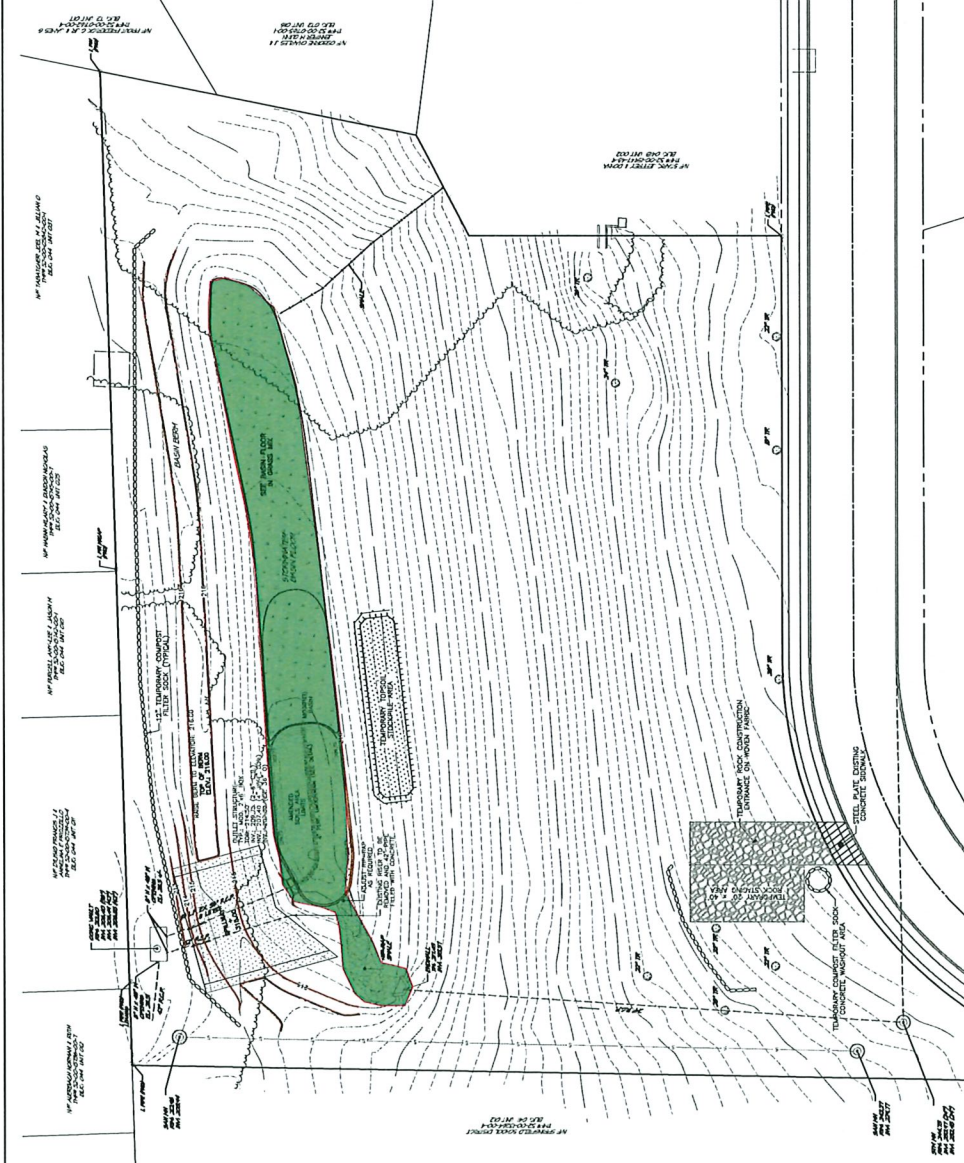


**RAIN GARDEN PLANTING SCHEDULE**

Plant Code	Quantity	Species	Plant Size	Planting Date	Planting Method
1-BN	1	Burns	12"	08/24/2023	Hand Plant
1-MV	1	Muhlenberg	12"	08/24/2023	Hand Plant
1-EP	1	Epipactis	12"	08/24/2023	Hand Plant
1-PA	1	Parthenocissis	12"	08/24/2023	Hand Plant
1-CA	1	Ceanothus	12"	08/24/2023	Hand Plant
1-BA	1	Baccharis	12"	08/24/2023	Hand Plant
1-MA	1	Muhlenberg	12"	08/24/2023	Hand Plant
1-FA	1	Fern	12"	08/24/2023	Hand Plant

**BASIN FLOOR GRASS SEED MIX**

100% PENNSYLVANIA GROWN SEEDS  
 100% PENNSYLVANIA GROWN SEEDS  
 100% PENNSYLVANIA GROWN SEEDS



**EXISTING FEATURES LEGEND**

Proposed Final Center	---
Proposed Final Right-of-Way	---
Proposed Final Easement	---
Proposed Final Utility	---
Proposed Final Fencing	---
Proposed Final Plant	---
Proposed Final Stormwater	---
Proposed Final Utility	---
Proposed Final Fencing	---
Proposed Final Plant	---
Proposed Final Stormwater	---