

PROPOSED AGENDA
BOARD OF COMMISSIONERS
WORKSHOP MEETING – MONDAY, SEPTEMBER 9, 2024 – 7:00 PM

1. **Land Development – Holy Martyrs Church** – consider granting a waiver to the formal land development review process to locate a 1,168 square foot modular classroom for up to 12 children under the age of 30 months
2. **Towns at Pennybrook – 380-402 Haws Lane** – consider authorizing the execution of a Pre-Security Construction Agreement to commence with demolition activities
3. **Resolution No. 1646 – Deed of Dedication – Wyndmoor Court** – a resolution accepting the deed of dedication for a 2,201 sq. ft. extension of public right of way at the end of Pine Road
4. **Township Manager’s Report** – discuss operational issues as outlined in the Monthly Report
5. **September Bill Listing** – review and approve the monthly bill listing and check reconciliation of the previous month
6. **2025 Budget** – announce the tentative meeting schedule through the adoption of the 2025 budget
7. **Pension Fund MMOs** – review and consider adopting the 2025 pension fund municipal obligations
8. **Professional Fees** – consider the requests of the Zoning Hearing Board Solicitor, Township Solicitor and Township Engineer to increase their hourly rates beginning January 1, 2025
9. **Zoning Hearing Board Membership** – review the interest of a Township resident to fill an unexpired term of service as an alternate member of the zoning hearing board
10. **Zoning Hearing Board Agenda** – announce the agenda of any special or regular meetings of the zoning hearing board
11. **Parks and Recreation Advisory Committee** – interview three candidates to fill an unexpired term of service as a member of the parks and recreation advisory committee
12. **Program Coordinator** – review a request to transition the part time recreation administrative assistant position to a full time coordinator position

13. **Bysher Field Indoor Training Facility** – review and consider authorizing the execution of an agreement with the Springfield Little League Baseball program for the use of the Bysher Field indoor raining facility
14. **Recreation Center Master Plan** – announce the upcoming public meeting dates
15. **Recycling Report** – review the monthly recycling activities
16. **Environmental Advisory Commission** – consider appointing a high school student as an associate member
17. **Sale of Used Equipment** – authorize the sale of two used vehicles via the Municibid online auction site
18. **Community Day** – announce the annual Community Day and 5k run to be held on Sunday, October 6 at Cisco Park.

NEW BUSINESS

Michael Taylor
Township Manager

9/4/24

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.



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Timothy B. Fenningham
Admitted in PA, NJ & NY
Tim.Fenningham@fsd-law.com

July 23, 2024

Mark Penecale, Director
of Planning & Zoning
Springfield Township
1510 Paper Mill Road
Wyndmoor, PA 19038

Re: Holy Martyrs Church
Request for SALDO Waiver

Dear Mr. Penecale:

Please accept this letter which I am authorized to send on behalf of my client as a request for a waiver of any and all SALDO procedures relating to my client's installation of the modular classroom at the Premises, based upon your advice that in doing so, my client's installation can be addressed at the August public meeting of the Board of Commissioners.

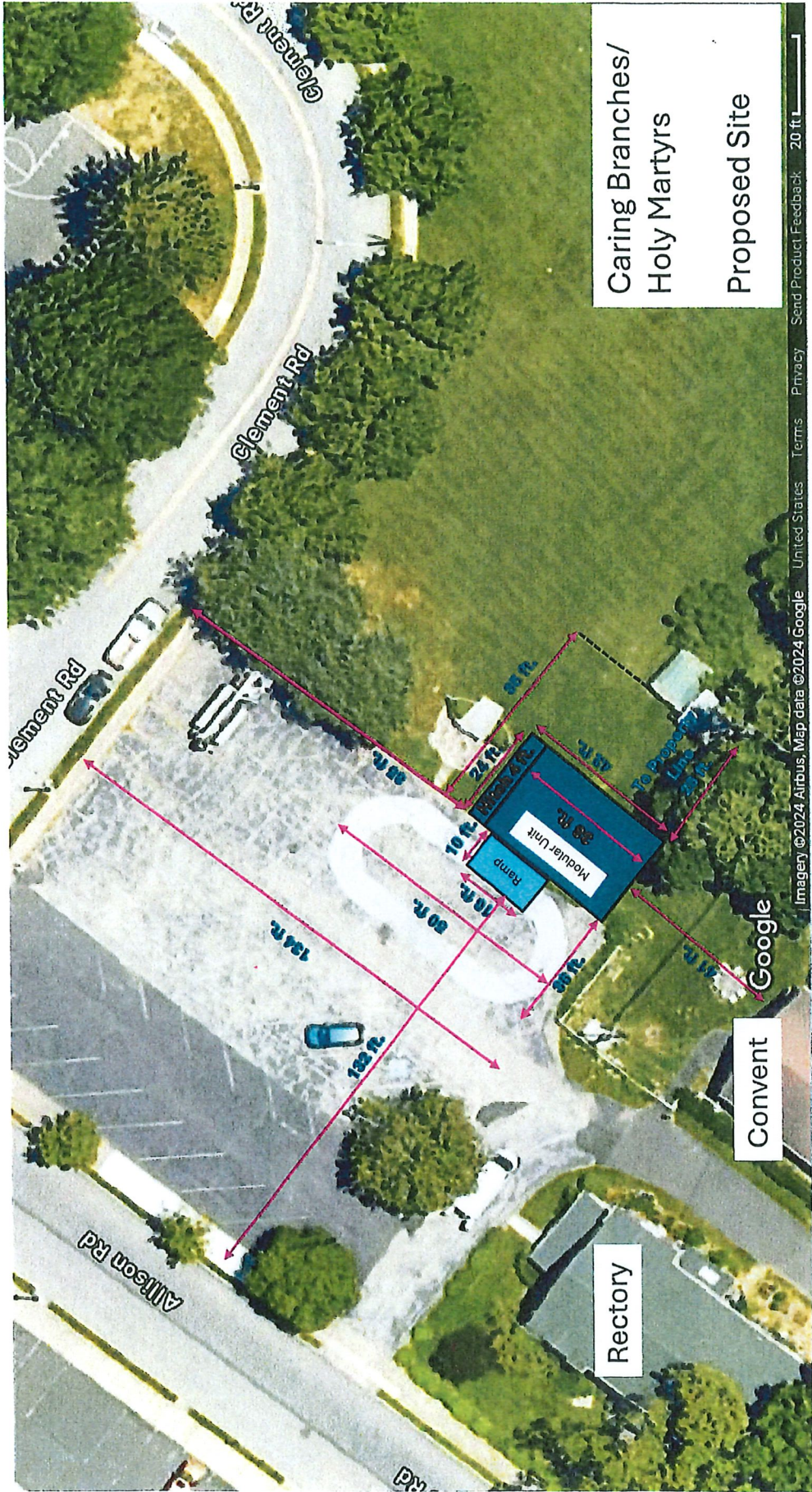
Please let me know if you need any further confirmation of the foregoing.

Very truly yours,

A handwritten signature in black ink, appearing to read 'T. B. Fenningham'.

Timothy B. Fenningham, Esquire
TBF/kp

no 300
A



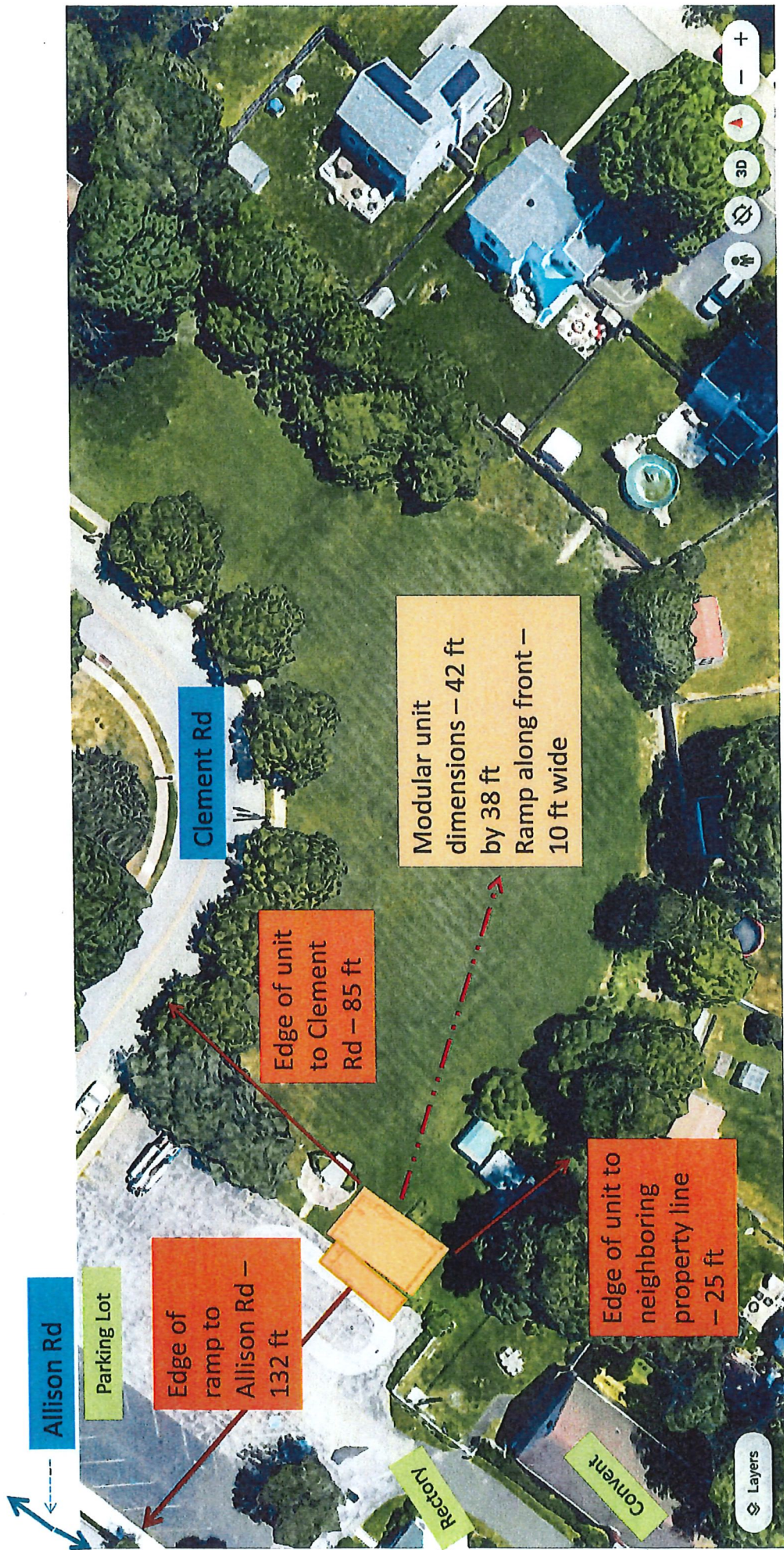
Caring Branches/
Holy Martyrs
Proposed Site

Convent

Rectory

Google

A-3-A

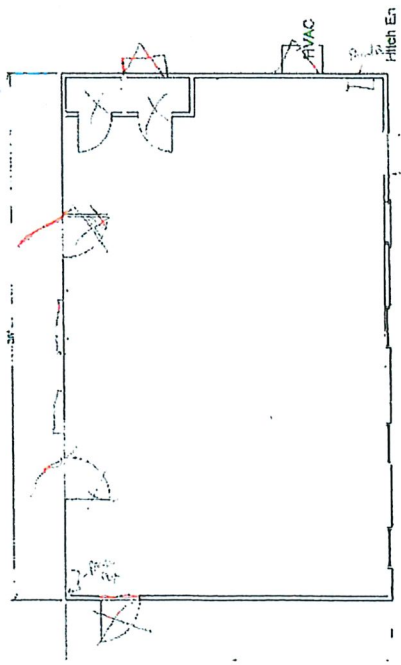


250
A

WillScott Sketch of 24 X 38 ft layout = 912 Square Feet

Exterior Foot print is 34 ft X 42 Ft including hitches and 10 ft ramp

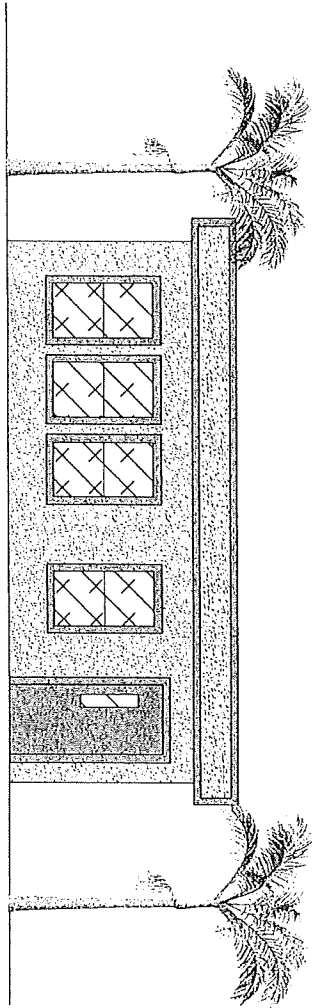
24' x 38' Classroom



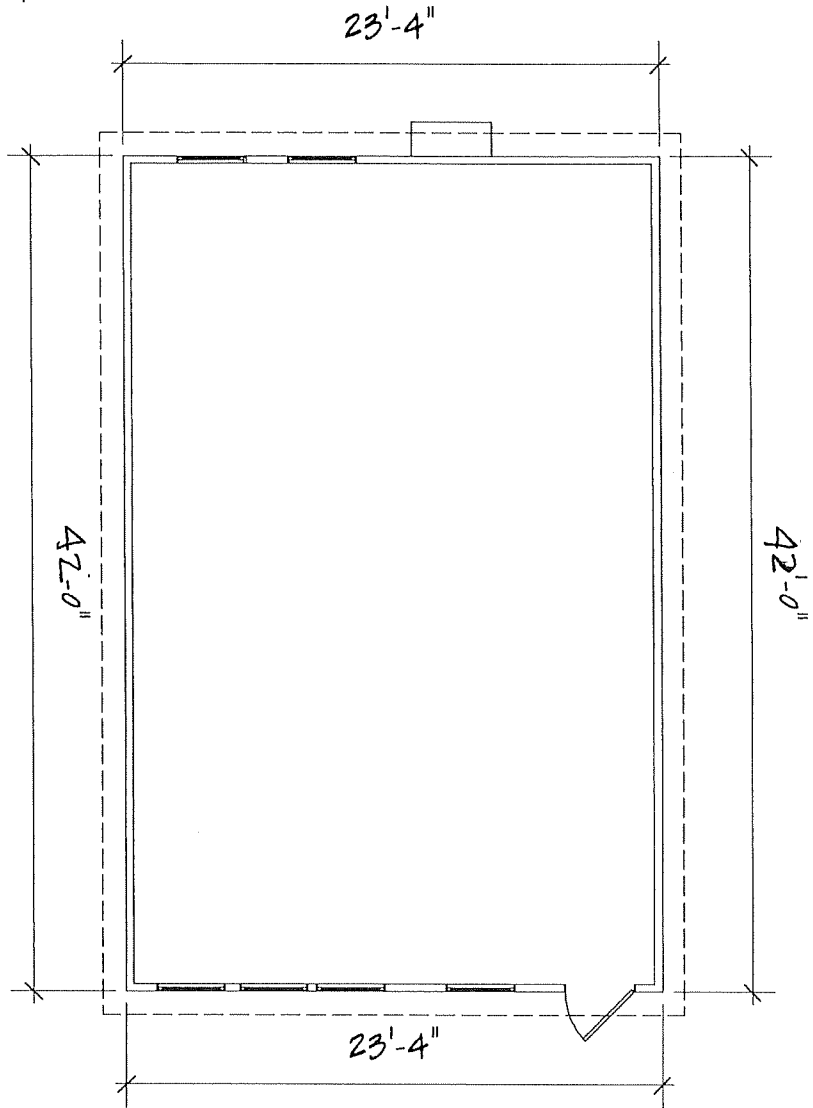
Unit # 084269 - 084270
MEP

1/30/17-CC

Front Elevation



Floor Plan



AA

ASI
EDU



1409 Oakfield Drive
Brandon, FL 33511
813-630-4222 Phone
813-651-3394 Fax

Modular Classroom Building

Florida DCA Approved

23'-4" x 36'-0"
FBC Coded

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Scale: graphic

Plan No: 259-2436

REV: 2-23-11

PRE-SECURITY CONSTRUCTION AGREEMENT

Towns at Pennybrook – 380 and 402 Haws Lane

THIS AGREEMENT made this _____ day of _____, 2024 by and between **SPRINGFIELD TOWNSHIP**, 1510 Paper Mill Road, Wyndmoor, Montgomery County, Pennsylvania 19038 (hereinafter referred to as "Township"), **BLECKER ACQUISITIONS, L.P.**, a Pennsylvania limited partnership with a registered office address of 404 N. Sunneytown Pike, North Wales, Pennsylvania 19454 (hereinafter referred to as "Developer"), **380 HAWS LANE, LP**, Pennsylvania limited partnership with a registered office address of 113 E. Mill Road, Flourtown, Pennsylvania 193031 (hereinafter referred to as "Owner").

W I T N E S S E T H:

WHEREAS, Owner is the owner of approximately 1.941± acres located at 380 and 402 Haws Lane in Springfield Township, Montgomery County, Pennsylvania, more particularly identified as Montgomery County Tax Parcel Nos. 52-00-08452-00-9 and 52-00-08455-00-7, which, together with an adjoining parcel owned by the Township and identified as Montgomery County Tax Parcel No. 52-00-08452-01-8, shall be hereinafter referred to collectively as the "Tract"; and

WHEREAS, Developer is the equitable owner of the Tract; and

WHEREAS, the Developer desires to develop the Tract in accordance with certain plans prepared by Landcore, being plans consisting of twenty-three (23) sheets dated and revised in accordance with the schedule of plans attached hereto as Exhibit "A" and incorporated herein by reference (all of which are collectively referred to hereinafter as the "Plan" or "Plans") setting forth the proposed construction of a 16-unit townhouse development and related improvements on the Property as well as an access drive, 6 parking spaces, an emergency access drive and a 6' wide asphalt trail on adjoining property owned by the Township (the "Development"); and

WHEREAS, the Board of Commissioners of Springfield Township (“Commissioners”) granted conditional, preliminary/final land development approval of the Plans at its meeting held on June 12, 2024, which approval is memorialized in Springfield Township Resolution No. 1643 (“the Approval”), a copy of which is attached hereto as Exhibit “B” and incorporated herein by reference; and

WHEREAS, Developer desires to commence only the demolition of certain existing structures and associated tree clearing and tree removal activities and erosion and sedimentation controls installation as may be directed by the Township Engineer (the “Improvements”) in accordance with the Plans and the plan attached hereto as Exhibit “C”, prior to taking ownership of the Tract, and prior to the processing of the required Land Development and Financial Security Agreement, and the posting of the necessary financial security and recording of the Plan (without seeking or requesting building permits or any other permits for any of the other improvements shown on the Plans, including any of the dwellings shown thereon); and

WHEREAS, in consideration of the Township’s grant of permission to the Developer to commence the Improvements, Owner and Developer have agreed to indemnify and hold the Township harmless for all claims and damages arising from or relating to the Development pursuant to the terms and conditions herein set forth and Developer has agreed to post appropriate escrow funds to assure proper payment of engineering, legal and consulting fees incurred in conjunction with the installation of the Improvements.

NOW, THEREFORE, in consideration of One (\$1.00) Dollar paid in hand and of the Commissioners granting approval of the aforementioned Development, the parties agree as follows, intending to be legally bound hereby;

1. **Indemnification**. Owner and Developer hereby agree to exonerate, indemnify and

save harmless the Township, its Commissioners, Engineers and Solicitors, appointees and employees, and its other agents, independent contractors, or assigns (hereinafter jointly and severally called "Township Indemnitees") from any and all claims, actions, awards, verdicts and judgments, together with reasonable counsel fees, based upon or arising out of the installation of Improvements by or on behalf of Owner or Developer required for the Development and ultimate construction of the Development as shown on the Plans, for damages or injuries, including death, to person or properties caused by or sustained in connection with the design, construction and development by or on behalf of Owner or Developer, and any conditions created by the aforesaid design, construction or development; and if requested by the Township Indemnitees, to assume without expense to Township Indemnitees, the defense of any claims or actions against the Township Indemnities arising out of the installation of the Improvements and the ultimate construction of the Development as shown on the Plans. Provided, however, that Owner's and Developer's exoneration and indemnification agreement under this Paragraph 1 shall not apply to any gross negligence or intentional misconduct of the Township Indemnitees.

2. **Notice of Construction of Improvements.** The Township shall be entitled to inspect all work and progress under this Agreement and the Township Engineer shall receive seventy-two (72) hours' notice before the contemplated installation or performance of any stage of the work required under the terms of this Agreement. The Township Engineer shall endeavor to inspect the work or progress at the time of installation or as shortly thereafter as is feasible.

3. **Preconstruction Meeting.** A preconstruction meeting is required with the Township and a Notice to Proceed must be issued by the Township Engineer prior to the commencement of any of the Improvements on the Tract.

4. **Inspection of Improvements.** Upon request of the Owner or the Developer to the

Township, the Township shall promptly have the Township Engineer inspect and, in writing, approve or reject such Improvements, as have been designated “complete” by Owner or Developer. The Township Engineer shall list the deficiencies which require rejection and shall submit copies thereof to Owner and Developer.

5. **Sedimentation and Soil Erosion Control.**

(A) Whenever sedimentation is caused by the Improvements, it shall be the responsibility of Owner and Developer to remove same from all adjoining surfaces, drainage systems and watercourses owned, operated or maintained by the Township, and to repair any damage caused thereby at the expense of Owner and Developer.

(B) Owner and Developer shall also be responsible for stabilization, maintenance and reconstruction (to approved design grades and specifications) of all shoulders, drainage swales and public improvements within and adjacent to the Tract, which have been damaged as a result of the construction of the Improvements.

(C) No earth disturbance activities (including tree stump or scrub vegetation removal) shall occur until such time as all soil and erosion sedimentation controls and procedures have been fully and properly implemented within the area to be disturbed. Such controls and procedures shall be maintained and implemented at all times, and Owner and Developer shall be responsible for the stabilization of all disturbed areas, as required by the Township and the Montgomery County Conservation District.

6. **Removal of Mud, Debris and Snow.** Owner and Developer shall make provision for and be responsible for removing all mud and debris on roads in the Township caused by or deposited from any vehicles and equipment leaving the Tract on or before the end of each day. If the same is not removed, and if requested by Township, washed down within twenty-four (24) hours

after verbal notice from the Township to Owner and Developer, then, in that event, said debris and mud shall be removed from the street by the Township at Owner's and Developer's expense and Owner and Developer shall be charged for said expenses.

The Tract shall be maintained in conformity with the ordinances of the Township, including, but not limited to, weed cutting, trash and debris removal. Neither trash nor construction materials of any kind may be buried or burned anywhere on the Tract. In the event that the Owner and Developer does not appropriately maintain the Tract, the Township may abate the nonconforming situation and cause reimbursement to be made in accordance with Paragraph 8 below.

7. **Insurance/Indemnification.**

In addition to and without limiting the indemnification obligations set forth in Paragraph 1 above, Owner and Developer agree to defend, indemnify and hold harmless the Township and its agents and employees from and against all claims, damages, losses and expenses, including court costs, reasonable attorneys' fees and other consultant's fees, arising out of or resulting from (a) the performance of this work in the Tract, (b) the approval of the Improvements or Plans, (c) the rough grading and final regrading of the land within the Tract, and (d) as a result of any water or storm drainage runoff from the Tract. As among the Township, the Owner and the Developer, the Owner and Developer assume all risks and shall bear all loss resulting from any injury to property or persons occasioned by neglect or accident during the progress of the development of the Tract. Owner and Developer or their respective general contractor for the Improvements shall also obtain and maintain at all times during the course of construction of the Improvements and the term of this Agreement, comprehensive commercial general liability insurance, including XCU coverage, with minimum limits of liability of at least \$1,000,000.00 per occurrence, \$2,000,000.00 in the aggregate

and \$5,000,000.00 in excess/umbrella coverage, \$1,000,000 in auto liability, and statutory minimum requirements for worker's compensation. Prior to the commencement of any construction, Owner and Developer shall deliver to the Township a certificate issued by an insurance company reasonably satisfactory to the Township, indicating that Owner and Developer or their respective general contractor for the Improvements has obtained the policies of insurance required by this Agreement and that the premiums for the said insurance have been paid in advance for the entire period covered by said insurance. At all times during the term of this Agreement, the Township shall be named as an additional insured on all required policies of insurance and such insurance shall provide that it may not be cancelled, allowed to expire or materially amended during the entire term of the Agreement, including any renewal or extension terms and until all work has been completed to the satisfaction of the Township. Owner, Developer and their respective general contractor, if applicable, must, within two business day of receipt, forward to the Township, by regular mail, hand delivery, fax or email, all notices received from all insurance carriers providing insurance coverage under this Agreement that concern the proposed cancellation or termination of coverage of any insurance policies required by this Agreement. During the construction period, Owner, Developer or their respective general contractor for the Improvements shall have the right to substitute other insurance policies containing the same provisions as the original policies, provided however, that all such policies shall be in a form, and issued by insurance companies, reasonably acceptable to the Township and the Township shall at all times be indicated as an additional insured.

In the event that a third party, their agents, servants, employees, heirs, assigns, or grantees would institute any legal action whatsoever against Township, its agents, servants, or employees arising in any way from the development of the Tract, Owner and Developer hereby agree to further pay any and all reasonable attorneys' fees, engineering fees, court costs or any other

expenses whatsoever incurred by Township, its agents, servants or employees in regard thereto, except to the extent that Township is indemnified, held harmless and defended in such action pursuant to the insurance coverage required hereunder. Owner and Developer agree that if suit is brought by Township against Owner and/or Developer to enforce this Agreement, Township shall be entitled to collect from the Owner and/or the Developer, provided that Township shall prevail in its suit, all reasonable costs and expenses of suit, including reasonable attorneys' fees.

8. **Reimbursement of Township Professional and Other Costs and Expenses.**

Owner and Developer shall be responsible to reimburse the Township for all engineering, legal, consulting, professional and administrative fees incurred by the Township in connection with the Improvements and the Development, including but not limited to: (1) costs, expenses and fees incurred for all reasonable and necessary inspection and observation by the Township Engineer of the work performed with regard to the Improvements as contemplated by the Township ordinances and the Pennsylvania Municipalities Planning Code; (2) costs, expenses and fees incurred in the preparation and enforcement of this Agreement; and (3) costs, expenses and fees incurred in enforcing the ordinances and regulations of Township and statutes of the Commonwealth of Pennsylvania in conjunction with or arising from the Plans, the Development and the construction and installation of the Improvements. The Township Engineer, Township Solicitor and other Township consultants shall provide monthly bills to the Township for all legal, engineering, inspection, consulting and administrative fees and costs associated with the Development. The Township will pay the Township Engineer, Township Solicitor and other Township consultants in the regular course of business after receipt of invoices for professional services. The Township will then forward copies of the invoices for professional services to the Owner and Developer, who shall reimburse the Township for the exact amount of professional services and costs within thirty (30)

days of receipt of the invoice. If Owner and Developer fail to reimburse the Township within thirty (30) days of receipt of the invoice, all work permitted by this Agreement shall be stopped immediately, and the Township shall direct the Township Engineer, Township Solicitor or other consultants to suspend all further work until the Owner and Developer fully compensates the Township for the past-due invoices, including any expense and cost (including reasonable attorney's fees) of pursuing reimbursement from Owner and Developer. All unpaid sums shall accrue interest commencing five (5) days after the due date at the rate of twelve percent (12%) per annum from the due date until paid in full to the Township. Any dispute brought by Owner or Developer as to the amount of engineer, legal, consultant, professional or administrative costs and expenses shall not relieve the Owner and Developer of its obligation to reimburse the Township for all fees or limit the Township's recourse against the Owner and Developer for the same. In addition to the foregoing, the Township shall have any and all recourse permitted by law against the Owner and Developer for such expenses and costs as well as any expense and cost (including reasonable attorney's fees) of pursuing reimbursement from Owner and Developer.

9. **Acknowledgement of Risk.** Owner and Developer acknowledge, and specifically agree, that they are proceeding at their own risk if they proceed to perform work pursuant to the authorization herein set forth, and acknowledge specifically that they proceed at their own risk with respect to any governmental approvals and permits they must still obtain from Township, including but not limited to, meeting all conditions set forth in the Approval and on the Plans. The execution of this Agreement shall in no manner guarantee final, unconditional approval of the Plans or that building permits will be issued until all requirements of the Approval have been met.

10. **Construction of Approved Plan.** Owner and Developer acknowledge and specifically agree the installation of the Improvements required for the Development are strictly

limited to those activities specifically identified in this Agreement (which activities do not include grading) and shall be performed in accordance with the Plans, applicable provisions of the Springfield Township Ordinances, Codes and Rules and Regulations and other agencies and in accordance with the Approval.

11. **Termination.** The terms of this Agreement shall be null and void upon the happening of all of the following events:

- a. Execution of the required Land Development and Financial Security Agreement with the Township regarding the Plans and the Development; and
- b. Posting of the required financial security in accordance with the Land Development and Financial Security Agreement; and
- c. Recording of the Plans; and
- d. Presentation of the required insurance coverage, naming Springfield Township as an additional insured, as required by the terms of the Land Development and Financial Security Agreement.

12. **Default by Owner and Developer.** If the Township determines that Owner and Developer are in violation of the terms and conditions of this Agreement, the Township shall provide written notice of such violation to Owner and Developer and Owner and Developer shall have five (5) days from receipt of the notice to correct such violation. In the case of an emergency, as determined in the sole discretion of the Township, the Township may provide verbal notice of the violation to Owner and Developer and Owner and Developer shall immediately correct such violation. In the event of Owner's and Developer's failure to correct the violation as set forth herein, this Agreement shall be deemed null and void and Owner and Developer shall immediately stop the work of installing any and all improvements on the Tract.

13. **Approval of Plans**. Neither the signing of this Agreement nor the completion of any of the Improvements contemplated hereunder are intended to change or impact any of Owner's, Developer's or the Township's rights under Section 508 of the Pennsylvania Municipalities Planning Code, 53 P.S. §10508, as amended from time to time.

(SIGNATURES CONTINUED ON THE NEXT PAGE)

IN WITNESS WHEREOF, intending to be legally bound, the parties hereto have caused this Agreement to be properly executed the day and year first above written.

DEVELOPER:

BLECKER ACQUISITIONS, L.P.

By: Atlantis Properties Development Corp., its sole general partner

By: _____
Christopher R. Canavan, Senior Vice President

OWNER:

380 HAWS, LP

By: 380 GP, LLC, its sole general partner

By: _____
Brian Halligan, Managing Partner

TOWNSHIP:

SPRINGFIELD TOWNSHIP

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

Attest: _____
A. Michael Taylor, Secretary

ACKNOWLEDGEMENT

COMMONWEALTH OF PENNSYLVANIA :
: SS
COUNTY OF MONTGOMERY :

On this, the _____ day of _____, 2024, before me, the undersigned officer, personally appeared **James M. Lee**, who acknowledged himself to be the President of the Board of Commissioners of Springfield Township, whose name is subscribed to the within instrument and acknowledged that he executed the same on behalf of Springfield Township for the purposes therein contained.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Notary Public

My Commission Expires:

SCHEDULE OF EXHIBITS

- "A" Descriptive schedule of all supporting plans.
- "B" Approval
- "C" Tree Removal and Demo Plan

Exhibit "A"
Schedule of Plans

Exhibit "B"

Approval

RESOLUTION NO. 1643

**BOARD OF COMMISSIONERS OF SPRINGFIELD TOWNSHIP
MONTGOMERY COUNTY, COMMONWEALTH OF PENNSYLVANIA**

PRELIMINARY / FINAL LAND DEVELOPMENT APPROVAL

Towns at Pennybrook – 380 and 402 Haws Lane

WHEREAS, BLECKER ACQUISITIONS, L.P. (“Developer”) is the developer of two tracts of land consisting of approximately 4.701± acres located at 380 and 402 Haws Lane in Springfield Township, Montgomery County, Pennsylvania, and which tracts are more particularly identified as Montgomery County Tax Parcel Nos. 52-00-08452-00-9 and 52-00-08455-00-7 (collectively, the “Property”); and

WHEREAS, the Property is the subject of a certain Settlement Agreement and Mutual Release dated July 12, 2023 (the “Settlement Agreement”), which was approved by Court Order dated August 29, 2023 in Montgomery County Court of Common Pleas Case No. 2023-09588-9, In Re: Condemnation of a Portion of a Certain Parcel of Land Located at 380 Haws Lane, in Springfield Township, Montgomery County, Pennsylvania; and

WHEREAS, the Settlement Agreement was reached in connection with the Township’s condemnation of a portion of land formerly a part of 380 Haws Lane (the “Township Property”), and contains certain requirements related to the development of the Property; and

WHEREAS, a true and correct copy of the Settlement Agreement and the Court Order approving the same is attached hereto and incorporated herein by reference as Exhibit “A”; and

WHEREAS, pursuant to the Settlement Agreement, Developer proposes to construct a 16-unit townhouse development and related improvements on the Property as well as an access drive, 6 parking spaces, an emergency access drive and a 6' wide asphalt trail on the Township Property (the “Development”); and

WHEREAS, the Development is more particularly shown on plans prepared by Landcore, being plans consisting of twenty-three (23) sheets dated November 14, 2023, bearing a last revision date of February 5, 2024 (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 95-10.A, requiring a 30-foot cartway for Haws Lane. A waiver is granted to permit the existing cartway width along the Property’s frontage on Haws Lane to remain in order to maintain a consistent width along Haws Lane and in consideration of the absence of on-street parking on Haws Lane and the existing sidewalk along the Property’s frontage.

c. Section 95-11.I.(11), requiring the planting of approved trees to replace removed trees. A waiver is granted in accordance with the Stipulation.

2. Prior to recording 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 February 14, 2024, the entire contents of which are incorporated herein by reference and a true and correct copy of which is attached hereto as Exhibit "B".

3. Prior to recording the Plans, the Developer shall resolve to the satisfaction of the Township Engineer all items identified in the Springfield Township Planning Commission recommendation letter dated March 6, 2024, the entire contents of which are incorporated herein by reference and a true and correct copy of which is attached hereto as Exhibit "C".

4. Prior to recording the Plans, the Township shall be provided with a trail easement agreement to provide public access to the trail connection through the Property from the trail to be constructed on the Township Property. The terms and conditions of the trail easement agreement shall be satisfactory to the Township Solicitor and the agreement shall be recorded simultaneously with the Plans.

5. Prior to recording the Plans, the Township shall be provided with a cross access easement agreement for emergency access between the drive isles and alleys to be constructed on both the Property and the Township Property. The terms and conditions of the cross access easement agreement shall be satisfactory to the Township Solicitor and the agreement shall be recorded simultaneously with the Plans.

6. 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.

7. 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, its successors and assigns) 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.

8. Prior to recording the Plans, Developer shall revise the Plans to depict the intersection of the access drive on the Township Property, Haws Lane and Greenhill Road as a 4-way stop intersection to the satisfaction of the Township Engineer.

9. Developer shall submit to the Township Solicitor for review and approval all documents necessary for the creation of the homeowners' association for the Development.

10. The access drive from Haws Lane and the emergency access drive to be constructed by the Developer on the Township Property shall be installed and paved to binder course, and the construction of the trail on the Township Property shall be completed in accordance with the Plans, all to the satisfaction of the Township Engineer, prior to the issuance of a use and occupancy permit for the first townhouse unit on the Property.

11. During construction, Developer and the Township Engineer shall field determine the removal of the existing pavement/blacktop area and certain accessory structures on the Township Property immediately to the rear of the Development by the Developer. Developer shall also remove any dead or clearly dying trees adjacent to the proposed trail through the

Township Property during construction and shall coordinate with the Township Engineer a possible connection of the proposed trail to a portion of existing trail on the adjoining property owned by the School District of Springfield Township, subject to the Township's receipt of permission from the School District to make such connection.

12. Prior to recording the Plans, Developer shall pay to the Township a Stormwater Management Fee in the total amount of Two Thousand Nine Hundred Seventy-two and 95/100 Dollars (\$2,972.95). 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.

13. Prior to recording the Plans, Developer shall provide the Township with all required approvals and any necessary easements 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, Aqua Pennsylvania, and the Bucks County Water and Sewer Authority.

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

15. 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.

16. 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.

17. 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.

18. 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 June 12, 2024.

SPRINGFIELD TOWNSHIP

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

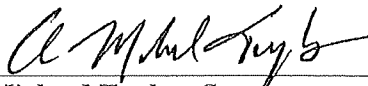
Attest: 
A. Michael Taylor, Secretary

Exhibit “C”

Tree Removal and Demo Plan

EXISTING CONDITIONS DEMOLITION PLAN

1. THIS PLAN SHOWS THE EXISTING CONDITIONS OF THE PROPERTY AND THE PROPOSED DEMOLITION WORK. THE PROPERTY IS LOCATED AT THE CORNER OF TRAIL BLVD AND HAWES LANE, PHILADELPHIA, PENNSYLVANIA.

2. THE PROPOSED DEMOLITION WORK IS LIMITED TO THE EXISTING BUILDING AND STRUCTURES ON THE PROPERTY. THE PROPOSED DEMOLITION WORK IS TO BE COMPLETED BY 12/31/2024.

3. THE PROPOSED DEMOLITION WORK IS TO BE COMPLETED IN ACCORDANCE WITH THE PHILADELPHIA DEPARTMENT OF PUBLIC WORKS (DPW) DEMOLITION REGULATIONS AND THE PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION (DEP) DEMOLITION REGULATIONS.

4. THE PROPOSED DEMOLITION WORK IS TO BE COMPLETED IN ACCORDANCE WITH THE PHILADELPHIA DEPARTMENT OF PUBLIC WORKS (DPW) DEMOLITION REGULATIONS AND THE PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION (DEP) DEMOLITION REGULATIONS.

5. THE PROPOSED DEMOLITION WORK IS TO BE COMPLETED IN ACCORDANCE WITH THE PHILADELPHIA DEPARTMENT OF PUBLIC WORKS (DPW) DEMOLITION REGULATIONS AND THE PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION (DEP) DEMOLITION REGULATIONS.

6. THE PROPOSED DEMOLITION WORK IS TO BE COMPLETED IN ACCORDANCE WITH THE PHILADELPHIA DEPARTMENT OF PUBLIC WORKS (DPW) DEMOLITION REGULATIONS AND THE PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION (DEP) DEMOLITION REGULATIONS.

7. THE PROPOSED DEMOLITION WORK IS TO BE COMPLETED IN ACCORDANCE WITH THE PHILADELPHIA DEPARTMENT OF PUBLIC WORKS (DPW) DEMOLITION REGULATIONS AND THE PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION (DEP) DEMOLITION REGULATIONS.

8. THE PROPOSED DEMOLITION WORK IS TO BE COMPLETED IN ACCORDANCE WITH THE PHILADELPHIA DEPARTMENT OF PUBLIC WORKS (DPW) DEMOLITION REGULATIONS AND THE PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION (DEP) DEMOLITION REGULATIONS.

9. THE PROPOSED DEMOLITION WORK IS TO BE COMPLETED IN ACCORDANCE WITH THE PHILADELPHIA DEPARTMENT OF PUBLIC WORKS (DPW) DEMOLITION REGULATIONS AND THE PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION (DEP) DEMOLITION REGULATIONS.

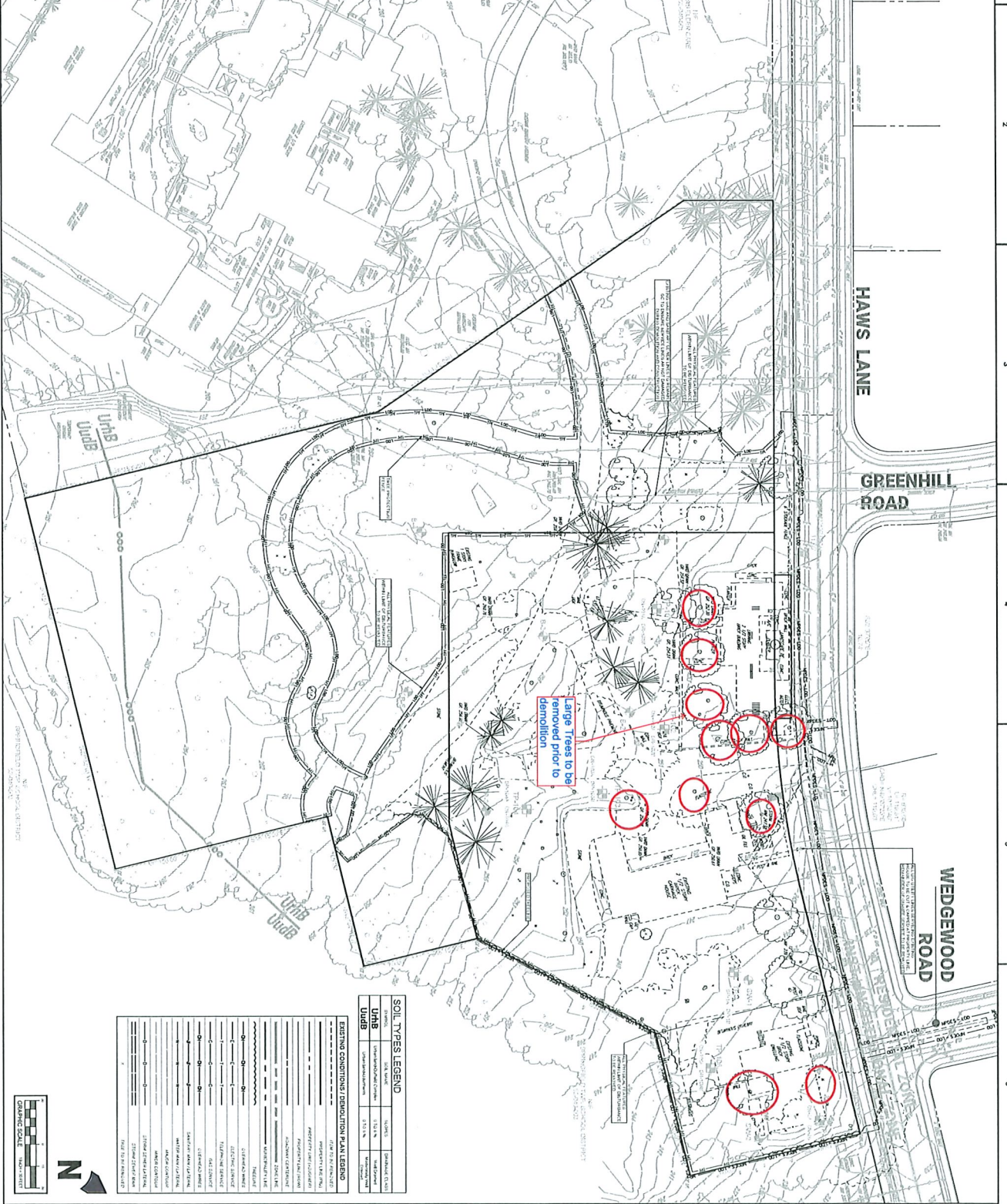
10. THE PROPOSED DEMOLITION WORK IS TO BE COMPLETED IN ACCORDANCE WITH THE PHILADELPHIA DEPARTMENT OF PUBLIC WORKS (DPW) DEMOLITION REGULATIONS AND THE PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION (DEP) DEMOLITION REGULATIONS.

11. THE PROPOSED DEMOLITION WORK IS TO BE COMPLETED IN ACCORDANCE WITH THE PHILADELPHIA DEPARTMENT OF PUBLIC WORKS (DPW) DEMOLITION REGULATIONS AND THE PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION (DEP) DEMOLITION REGULATIONS.

12. THE PROPOSED DEMOLITION WORK IS TO BE COMPLETED IN ACCORDANCE WITH THE PHILADELPHIA DEPARTMENT OF PUBLIC WORKS (DPW) DEMOLITION REGULATIONS AND THE PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION (DEP) DEMOLITION REGULATIONS.

13. THE PROPOSED DEMOLITION WORK IS TO BE COMPLETED IN ACCORDANCE WITH THE PHILADELPHIA DEPARTMENT OF PUBLIC WORKS (DPW) DEMOLITION REGULATIONS AND THE PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION (DEP) DEMOLITION REGULATIONS.

14. THE PROPOSED DEMOLITION WORK IS TO BE COMPLETED IN ACCORDANCE WITH THE PHILADELPHIA DEPARTMENT OF PUBLIC WORKS (DPW) DEMOLITION REGULATIONS AND THE PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION (DEP) DEMOLITION REGULATIONS.



DATE: 2023-11-14
ECD: 5
SHEET: 15 OF 23

PRELIMINARY / FINAL LAND DEVELOPMENT PLAN
TRAIL BLVD / HAWES LANE
PHILADELPHIA, PENNSYLVANIA
APPLICANT: KLEPPER ACQUISITIONS, LP
PROJECT: KLEPPER ACQUISITIONS, LP
TITLE: EXISTING CONDITIONS - DEMOLITION PLAN

NO.	DATE	REVISIONS	BY
5	2024-07-25	ARCHITECTURAL LAYOUT UPDATES	ACH
4	2024-06-26	MOCC COMMENTS	MAR
3	2024-05-22	MOCC INCOMPLETENESS AND TWP COMMENTS	AAK
2	2024-03-13	PER AQUA PA COMMENTS	SM
1	2024-02-05	TOWNSHIP REVIEW LETTER	PEV

DESIGNED BY: D. ALVARADO
DRAWN BY: D. ALVARADO
CHECKED BY: D. ALVARADO
DATE: 2024-07-25

**SPRINGFIELD TOWNSHIP
BOARD OF COMMISSIONERS**

MONTGOMERY COUNTY, COMMONWEALTH OF PENNSYLVANIA

RESOLUTION NO. _____

Wyndmoor Court Subdivision

Acceptance of Pine Road Right-of-Way

WHEREAS, OONA MCCULLOUGH and PETER ROTELLE (collectively, "Grantor") are the developers of a certain tract of land situate in Springfield Township, Montgomery County, Pennsylvania known as the Wyndmoor Court Subdivision (the "Premises") which land has been subdivided and Grantor has constructed an extension to Pine Road.

WHEREAS, the Grantor, for and in consideration of **One Dollar (\$1.00)**, desires to dedicate to Springfield Township ("Grantee") for public use and enjoyment the aforesaid area within the extension to Pine Road; and

WHEREAS, the Grantee, by accepting the Deed of Dedication and recording said Deed and this Resolution, accepts the parcel of ground, more particularly described in Exhibit "A" and depicted on Exhibit "B" attached hereto and made a part hereof, as and for a public street, road, highway, trail, sidewalk, or utilities, together with the any responsibilities for the fire hydrant constructed therein.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Springfield Township accepts the Deed of Dedication for the described property to have and to hold, forever, as for public streets, roads, highways, trails, sidewalks, or utilities, together with the any responsibilities for the fire hydrant constructed therein, and with the same effect as if the said streets, roads, highways, trails, sidewalks or utilities had been opened by a Decree of Court

of Common Pleas in and for the County of Montgomery after proceedings duly had for that purpose under and in pursuance with the laws of the Commonwealth of Pennsylvania.

APPROVED this ____ day of _____, 2024, by the Board of Commissioners of Springfield Township for acceptance and recording.

SPRINGFIELD TOWNSHIP

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

Attest: _____
A. Michael Taylor, Secretary

Legal Description

EXHIBIT "A"

November 4, 2021

Pine Road Right-of-Way Extension
Final Subdivision Plan For Wyndmoor Court
Part of Tax ID: 52-00-14128-004
Springfield Township, Montgomery County, Pennsylvania

ALL THAT CERTAIN tract, piece or parcel of land known as Proposed Right-of-Way situated in Springfield Township, Montgomery County, Commonwealth of Pennsylvania, as shown on the plan entitled "Pine Road Right-of-Way extension exhibit for Wyndmoor Court," project no. as 21.023, dated November 4, 2021, being more described as follows:

BEGINNING at a monument on the southern right-of-way (40 feet wide) of Pine Road, said point also being a shared property corner with lands now or formerly of Charles S. Wurts (Tax Parcel 52-00-09490-007), and being the southwestern corner of the herein described 'Proposed Right-of-Way';

THENCE along the existing terminal end of Pine Road right-of-way, North 35 degrees 12 minutes 50 seconds East, a distance of 40.00 feet to a concrete monument set;

THENCE along lands of 'Lot 1' as shown on said exhibit, South 54 degrees 43 minutes 10 seconds East, a distance of 55.05 feet to a concrete monument set;

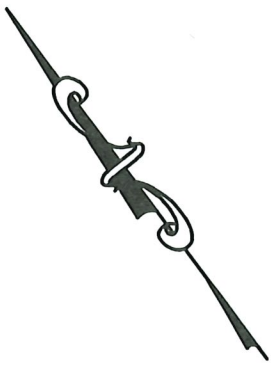
THENCE along lands of 'Lot 1' and 'Lot 2' as shown on said exhibit, South 35 degrees 16 minutes 50 seconds West, a distance of 40.00 feet to a concrete monument set;

THENCE along lands of 'Lot 2' as shown on said exhibit, North 54 degrees 43 minutes 10 seconds West, a distance of 55.00 feet to a concrete monument set, being the point of beginning;

CONTAINING a total area of 2,201 SF, 0.0505 ACRES more or less.

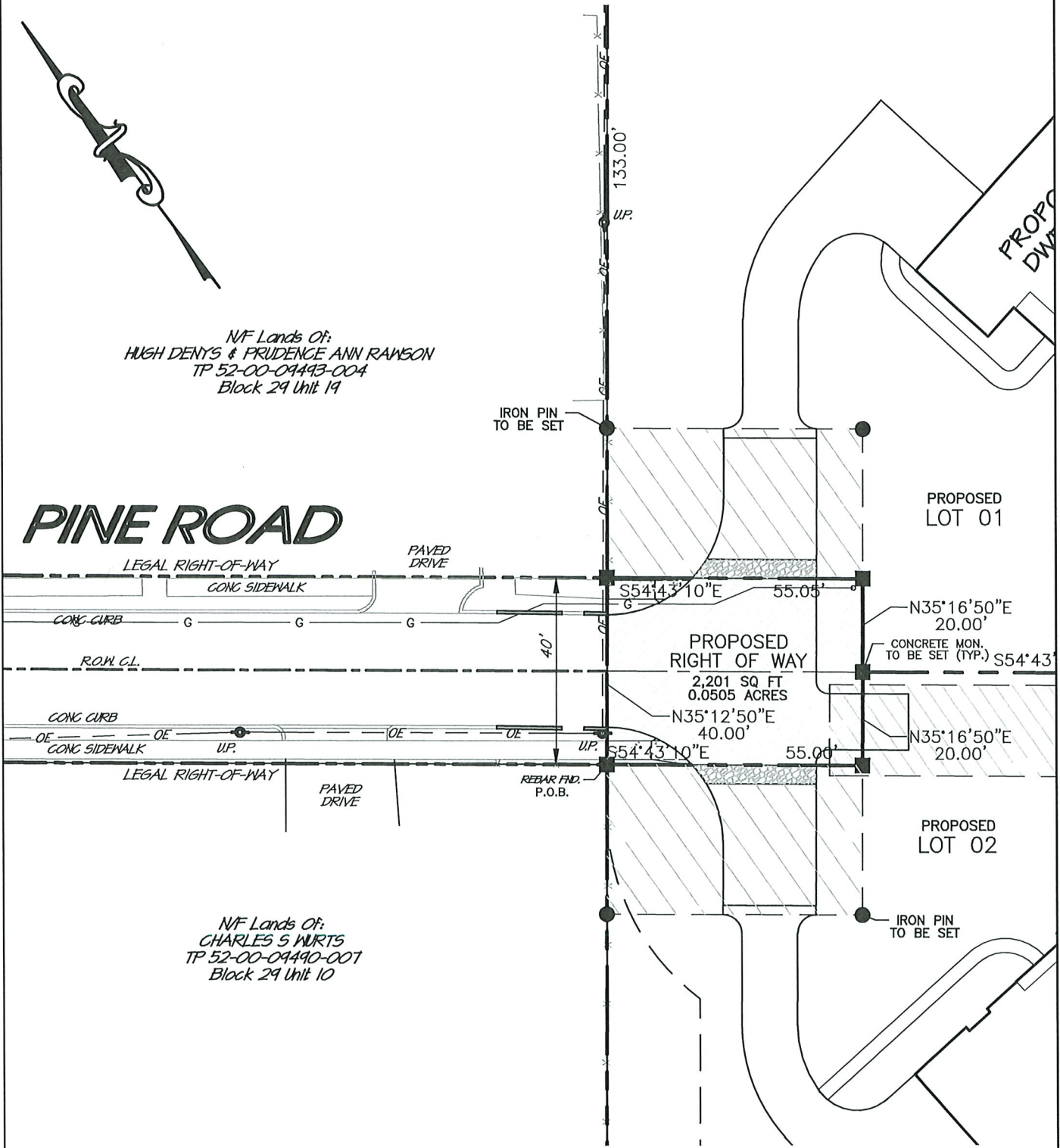
Plan of Right-of-Way

EXHIBIT "B"

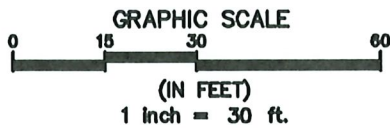


NF Lands Of:
 HUGH DENT'S & FRUDENCE ANN RAWSON
 TP 52-00-09493-004
 Block 29 Unit 19

PINE ROAD



NF Lands Of:
 CHARLES S WURTS
 TP 52-00-09490-001
 Block 29 Unit 10



SHEET NO:
DRAWN:
SCALE: 1"=30'
PROJECT: 21.023
DATE: 11/04/2021
SHEET 1 OF 1

**PINE ROAD RIGHT-OF-WAY
 EXTENSION EXHIBIT
 FOR
 WYNDMOOR COURT**
 SPRINGFIELD TOWNSHIP
 MONTGOMERY COUNTY

CARTA ENGINEERING
 CIVIL ENGINEERING * CONSULTING
 LAND DEVELOPMENT * LAND SURVEYING
 P.O. BOX 135 ~ BETHEL, PA
 717.742.4245 ~ bas.carta@outlook.com

Prepared By: Andrew R. Freimuth, Esquire
Wisler Pearlstine, LLP
Blue Bell Executive Campus
460 Norristown Road, Suite 110
Blue Bell, PA 19422

Return To: Same as above

Parcel No. 52-00-00000-00-0

DEED OF DEDICATION

**Wyndmoor Court Subdivision
Pine Road Right-of-Way**

THIS INDENTURE is made this _____ day of _____, 2024,

FROM

OONA MCCULLOUGH and PETER ROTELLE (hereinafter called "Grantor"), of the one part,

TO

SPRINGFIELD TOWNSHIP, Montgomery County, Pennsylvania (hereinafter called "Grantee"), of the other part;

WITNESSETH:

THAT the said Grantor, for and in consideration of the sum of One Dollar (\$1.00) lawful money of the United States of America unto them well and truly paid by the said Grantee at and before the sealing and delivery of these presents, the receipt whereof is hereby acknowledged, has dedicated and by these presents does dedicate for public use and enjoyment as and for a public street, road, highway, trail, sidewalk, or utilities, together with the any responsibilities for the fire hydrant constructed therein, unto the said Grantee, its successors and assigns,

ALL those certain tracts or parcels of ground situate in Springfield Township, Montgomery County, Pennsylvania, more particularly described in Exhibit "A" which is attached hereto and made a part hereof,

TO have and to hold the tract or parcel of land above described and hereby dedicated, or mentioned and intended to be, unto the said Grantee, its successors and assigns, forever, as and for a public street, road, highway, or right-of-way, and for no other use or purpose whatsoever, and to the same extent and with the same effect as if the said street, road, highway, or right-of-way had been opened by a Decree of the Court of Common Pleas in and for the County of Montgomery after proceedings duly had for that purpose under and pursuant to the laws of the Commonwealth of Pennsylvania.

AND the said Grantor, their heirs and assigns, does by these presents, covenant, promise and agree to and with the said Township of Springfield, its successors and assigns, that neither they, the said Grantor, nor their heirs and assigns, shall or will at any time hereafter ask, demand, recover or receive of or from the said Township of Springfield, its successors and assigns, any sum or sums of money as and for damages for or by reason of the physical grading of the said tract or parcel of ground to grade as now established, and if such grade shall not be established at the date of these presents, that neither they, the said Grantor, nor their heirs and assigns, shall or will at any time thereafter ask, demand, recover or receive any damages by reason of the physical grading of the said tract or parcel of ground to conform with the grades as first thereafter established or confirmed according to law.

AND the said Grantor, for themselves and their heirs and assigns, does covenant, promise and agree to and with the said Grantee, its successors and assigns, that they, the said Grantor, has not heretofore done or committed any act, matter or thing whereby the premises hereby granted,

or any part thereof, is, are, shall or may be impeached, charged, or encumbered in title, charge, estate or otherwise howsoever.

AND the said Grantor, for themselves and their heirs and assigns, does by these presents further covenant, promise and agree to and with the said Grantee, its successors and assigns, that they, the said Grantor, shall and will warrant and forever defend the hereinabove described tract or parcel of land against they, the said Grantor, their heirs and assigns, and against all and any person or persons whomsoever lawfully claiming or to claim the same or any part thereof, by, from or under them or any of them.


AND the Grantee, by accepting and recording this Deed, accepts the tract or parcel of ground described herein as and for a public street, road, highway, trail, sidewalk, or utilities, together with the any responsibilities for the fire hydrant constructed therein.


(Signature page follows)

IN WITNESS WHEREOF, the Grantor has caused this Deed to be signed on the day and year first above written.

GRANTOR:


OONA MCCULLOUGH

By: 
Oona McCullough

Attest: 

GRANTOR:

PETER ROTELLE

By: 
Peter Rotelle

Attest: Chase Rotelle Chase Rotelle

GRANTEE:

SPRINGFIELD TOWNSHIP

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

Attest: _____
A. Michael Taylor, Secretary

ACKNOWLEDGEMENT

COMMONWEALTH OF PENNSYLVANIA :
: **SS**
COUNTY OF MONTGOMERY :

On this _____ day of _____, 2024, before me, the undersigned officer, a Notary Public, personally appeared **James M. Lee**, known to me (or satisfactorily proven) to be the President of Board of Commissioners of Springfield Township, and acknowledged that he/she, as such officer being authorized to do so, executed the foregoing instrument for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Notary Public
My Commission Expires:

ACKNOWLEDGEMENT

COMMONWEALTH OF PENNSYLVANIA :
: SS
COUNTY OF MONTGOMERY :

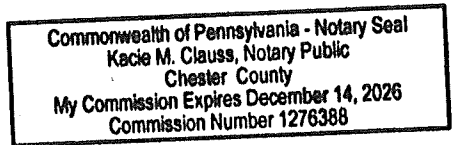
On this 26 day of August, 2024, before me, the undersigned officer, a Notary Public, personally appeared **Peter Rotelle**, known to me (or satisfactorily proven) to be the person whose name is subscribed to the within instrument, and acknowledged that he executed same for the purposes therein contained.

IN WITNESS WHEREOF, I have hereunder set my hand and official seal.



Notary Public

My Commission Expires: Dec 14, 2026



ACKNOWLEDGEMENT

COMMONWEALTH OF PENNSYLVANIA :
: SS
COUNTY OF MONTGOMERY :

On this 26 day of August, 2024, before me, the undersigned officer, a Notary Public, personally appeared **Oona McCullough**, known to me (or satisfactorily proven) to be the person whose name is subscribed to the within instrument, and acknowledged that he executed same for the purposes therein contained.

IN WITNESS WHEREOF, I have hereunder set my hand and official seal.

[Handwritten Signature]

Notary Public

My Commission Expires: Dec 14, 2026

Commonwealth of Pennsylvania - Notary Seal
Kacie M. Clauss, Notary Public
Chester County
My Commission Expires December 14, 2026
Commission Number 1276388

Legal Description

EXHIBIT "A"

November 4, 2021

Pine Road Right-of-Way Extension
Final Subdivision Plan For Wyndmoor Court
Part of Tax ID: 52-00-14128-004
Springfield Township, Montgomery County, Pennsylvania

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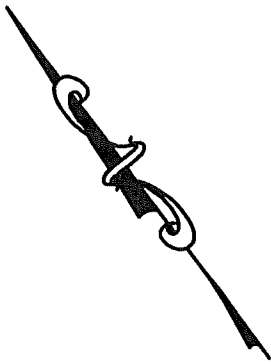
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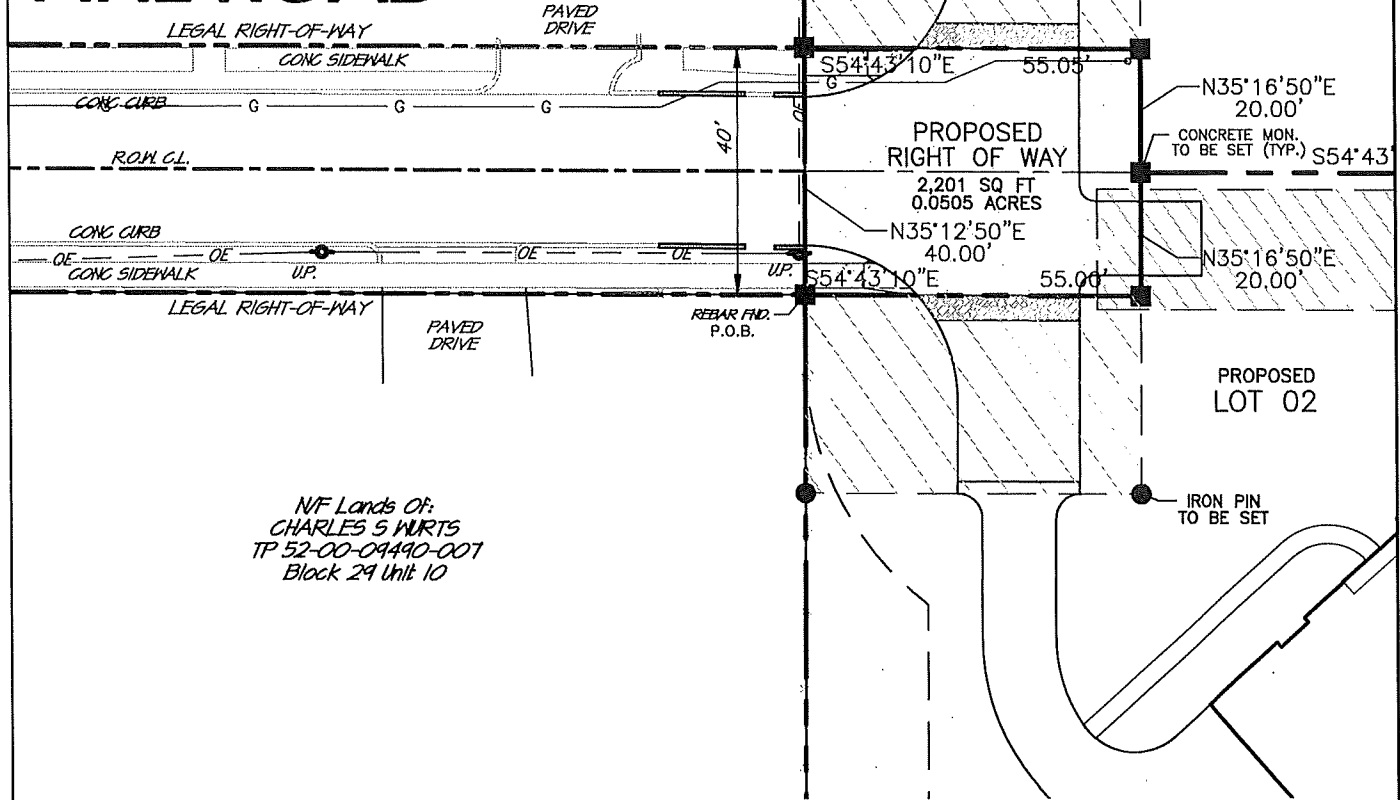
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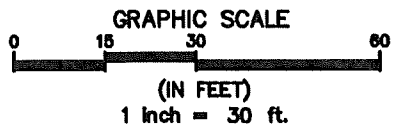


NF Lands Of:
 HUGH DENYS & FRUDENCE ANN RAWSON
 TP 52-00-04493-004
 Block 29 Unit 19

PINE ROAD



NF Lands Of:
 CHARLES S WURTS
 TP 52-00-04490-007
 Block 29 Unit 10



SHEET NO:
DRAWN:
SCALE: 1"=30'
PROJECT: 21.023
DATE: 11/04/2021
SHEET 1 OF 1

**PINE ROAD RIGHT-OF-WAY
 EXTENSION EXHIBIT**
 FOR
WYNDMOOR COURT
 SPRINGFIELD TOWNSHIP
 MONTGOMERY COUNTY

CARTA ENGINEERING
 CIVIL ENGINEERING * CONSULTING
 LAND DEVELOPMENT * LAND SURVEYING
 P.O. BOX 135 ~ BETHEL, PA
 717.742.4245 ~ bas.carta@outlook.com

BILL LISTING

September 5, 2024

GENERAL FUND

PRE-PAID	2,020.88
CURRENT 9/5/2024	299,317.69
ADDENDUM	-
TOTAL - GENERAL FUND	301,338.57

CAPITAL RESERVE

PRE-PAID	
CURRENT 9/5/2024	13,311.99
ADDENDUM	-
TOTAL - CAPITAL RESERVE	13,311.99

HIGHWAY AID

PRE-PAID	-
CURRENT 9/5/2024	296,200.11
ADDENDUM	-
TOTAL - HIGHWAY AID	296,200.11

RECYCLING

CURRENT	-
ADDENDUM	
TOTAL - RECYCLING	-

TOTAL BILLS TO BE APPROVED	610,850.67
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GENERAL FUND PRE-PAID BILL LISTING

August 23, 2024

Type	Date	Num	Memo	Account	Amount
STAR PRINTING INC					
Bill	08/23/2024	P48113M	Fall 2024 Newsletter Postage	400-200 . GENERAL EXPENSE	2,020.88
Total STAR PRINTING INC					2,020.88
TOTAL					<u>2,020.88</u>

GENERAL FUND Bill Listing

August 16 through September 5, 2024

Type	Date	Num	Memo	Account	Amount	
1st DEFENSE FIRE PROTECTION						
Bill	09/04/2024	2293694	94 Fire Extinguisher Inspections, 9 recharges 5# 402-200 . GENERAL EXPENSES		250.00	
Bill	09/04/2024	2293694	94 Fire Extinguisher Inspections, 9 recharges 5# 440-400 . MAIN. & REPAIRS		50.00	
Bill	09/04/2024	2293694	94 Fire Extinguisher Inspections, 9 recharges 5# 451-425. REC HALL		25.00	
Bill	09/04/2024	2293694	94 Fire Extinguisher Inspections, 9 recharges 5# 400-500 . VEHICLE EXPENSES		115.00	
Bill	09/04/2024	2293694	94 Fire Extinguisher Inspections, 9 recharges 5# 410-500 . VEHICLE EXPENSE		300.00	
Bill	09/04/2024	2293694	94 Fire Extinguisher Inspections, 9 recharges 5# 424-500 . VEHICLE EXPENSES		110.00	
Bill	09/04/2024	2293694	94 Fire Extinguisher Inspections, 9 recharges 5# 430-500 . VEHICLE EXPENSES		210.00	
Bill	09/04/2024	2293689	14 Fire Extinguisher Services/3 recharges 5#AB(451-482 . FLOURTOWN CC		234.00	
Total 1st DEFENSE FIRE PROTECTION					1,294.00	
21st CENTURY MEDIA						
Bill	08/20/2024	2627076	ZHB Meeting	400-210 . ADVERT.&PRINTING	344.46	
Bill	08/22/2024	2632354	Bid Notice - Used Vehicle Sale	400-210 . ADVERT.&PRINTING	142.33	
Bill	08/22/2024	2628317	Notice of Meeting - PCSC	400-210 . ADVERT.&PRINTING	218.81	
Bill	09/04/2024	2632414	Ad - Highway Laborer Poisition	400-210 . ADVERT.&PRINTING	922.00	
Total 21st CENTURY MEDIA					1,627.60	
AINSWORTH						
Total AINSWORTH						1,919.44
AMAZON CAPITAL SERVICES						
Bill	09/04/2024	1QY1-HKNC-DKN4	Order #114-9465085-9070647	410-101 . M & S - AI	367.20	
Bill	09/04/2024	1QHF-TMVH-DYXG	Order #111-8694402-9091449 Library Tech Grai	440-200 . GENERAL EXPENSE	629.00	
Bill	09/04/2024	1QHF-TMVH-DYXG	Order #111-5083497-3046260	400-200 . GENERAL EXPENSE	48.73	
Bill	09/04/2024	1MCR-XMK1-FCWY	Order #113-0167013-7958658	451-200 . GENERAL EXPENSES	39.59	
Bill	09/04/2024	1MCR-XMK1-FCWY	Order #113-5597801-5933049	450-073 . KIDZ KLUBHOUSE	194.05	
Bill	09/04/2024	1DWX-K3HM-FGMC	Order #113-1793071-0414661	430-100 . MAT & SUPPLIES	135.80	
Bill	09/04/2024	1DWX-K3HM-FGMC	Order #114-3047501-5003423	402-100 . MATERIAL & SUPPLIES	199.52	
Bill	09/04/2024	1DWX-K3HM-FGMC	Order #114-0841943-0508214	402-100 . MATERIAL & SUPPLIES	161.84	
Bill	09/04/2024	1DWX-K3HM-FGMC	Order #113-8225497-1191443	451-425. REC HALL	186.42	
Total AMAZON CAPITAL SERVICES					1,962.15	

**GENERAL FUND
Bill Listing**

August 16 through September 5, 2024

Type	Date	Num	Memo	Account	Amount
Bill	08/27/2024	0035672 082324	August 2024 Water Service Invoice 100 Allison I 451-420 . MAINT & REPAIR		22.77
Bill	09/04/2024	0035652 082724	August 2024 Water Service Invoice Police Pisto 402-110 . UTILITY EXPENSES		43.18
Bill	09/04/2024	0356819 082624	August 2024 Water Service Invoice 707 E Hartw 451-420 . MAINT & REPAIR		21.32
Bill	09/04/2024	0035701 08254	August 2024 Water Service Invoice 201 Montgo 451-420 . MAINT & REPAIR		21.32
Bill	09/04/2024	0037208 082624	August 2024 Water Service Invoice 1432 Beth F 402-110 . UTILITY EXPENSES		72.54
Bill	09/04/2024	1425062 082624	August 2024 Water Service Invoice 1510 Paper 402-110 . UTILITY EXPENSES		114.87
Bill	09/04/2024	1425061 082624	August 2024 Water Service Invoice 1510 Paper 402-110 . UTILITY EXPENSES		199.88
Bill	09/04/2024	1425060 082624	August 2024 Water Service Invoice 8900 Hawth 440-110 . UTILITY EXPENSES		114.87
Bill	09/04/2024	1425059 082624	August 2024 Water Service Invoice 8900 Hawth 440-110 . UTILITY EXPENSES		192.61
Bill	09/04/2024	1425058 082624	August 2024 Water Service Invoice 1600 Paper 402-110 . UTILITY EXPENSES		114.87
Bill	09/04/2024	1425055 082624	August 2024 Water Service Invoice 1600 Paper 402-110 . UTILITY EXPENSES		354.59
Bill	09/04/2024	1402384 082624	August 2024 Water Service Invoice 1200 E Willk 451-420 . MAINT & REPAIR		278.27
Bill	09/04/2024	1402383 082624	August 2024 Water Service Invoice 1200 E Willk 451-420 . MAINT & REPAIR		62.16
					<u>1,613.25</u>
Bill	08/19/2024	5558	Park Mowing 7/15 - 8/26//2024	451-400 . PARK LAND	7,905.00
					<u>7,905.00</u>
Bill	08/19/2024	5019039767	21 Books	440-150 . BOOKS AND MATERIALS	347.82
Bill	08/19/2024	5019053197	34 Books	440-150 . BOOKS AND MATERIALS	604.05
Bill	08/20/2024	5019059227	66 Books	440-150 . BOOKS AND MATERIALS	815.58
Bill	08/20/2024	5019062837	34 Books	440-150 . BOOKS AND MATERIALS	51.73
Credit	08/20/2024	0003301851	Credit memo	440-150 . BOOKS AND MATERIALS	-12.57
Bill	09/04/2024	5019087028	38 Books	440-150 . BOOKS AND MATERIALS	683.78
Bill	09/04/2024	5019075324	25 Books	440-150 . BOOKS AND MATERIALS	431.00
					<u>2,921.39</u>
Bill	08/22/2024	92721	Pressure Washer Valve Kit/Supplies	402-400 . MAINTENANCE REPAIRS	1,174.65
					<u>1,174.65</u>

AQUA PA

Total AQUA PA

B IRVINE ENTERPRISES LLC

Total B IRVINE ENTERPRISES LLC

BAKER & TAYLOR

Total BAKER & TAYLOR

BECO EQUIPMENT LLC

Total BECO EQUIPMENT LLC

GENERAL FUND Bill Listing

August 16 through September 5, 2024

Type	Date	Num	Memo	Account	Amount
BERGEY'S INC					
Bill	09/04/2024	TK736233R	Tires for Refuse/Recycle Trucks	424-500 . VEHICLE EXPENSES	1,585.98
Bill	09/04/2024	TK735960R	Tire/Mount & Valve Stem Install	424-500 . VEHICLE EXPENSES	472.98
Bill	09/04/2024	720230	Maintenance and Repair	410-500 . VEHICLE EXPENSE	1,494.95
Total BERGEY'S INC					3,523.91
BRYAN STUCKERT PLUMBING, INC.					
Bill	08/19/2024	07112024	Annual Back Flow and Sprinkler Inspections	402-400 . MAINTENANCE REPAIRS	1,375.00
Bill	08/19/2024	07112024	Annual Back Flow and Sprinkler Inspections	440-400 . MAIN. & REPAIRS	500.00
Bill	08/19/2024	07112024	Annual Back Flow Inspections	451-420 . MAINT & REPAIR	500.00
Bill	08/27/2024	22199-47370	Maintenance/Repairs	402-400 . MAINTENANCE REPAIRS	262.00
Bill	09/04/2024	22199-47394	Fixed leak Gas Meter at 1600 Paper Mill	402-400 . MAINTENANCE REPAIRS	349.00
Bill	09/04/2024	22199-47406	Pistol Range - Replace frost free hose bibb	402-400 . MAINTENANCE REPAIRS	244.00
Bill	09/04/2024	22199-47398	Library - Maintenance Repair both Lavs	440-400 . MAIN. & REPAIRS	714.00
Bill	09/04/2024	22199-47405	Cisco Park - Repair Water fountain	451-420 . MAINT & REPAIR	177.00
Bill	09/04/2024	22199-47404	Police Dept - Maintenance Men's Lav	402-400 . MAINTENANCE REPAIRS	208.00
Total BRYAN STUCKERT PLUMBING, INC.					4,329.00
BSN SPORTS					
Bill	08/20/2024	926073612	Shirts/Hoodies/Cardigans	410-123 . UNIFORMS - PATROL	661.00
Total BSN SPORTS					661.00
BUCKS CO WATER & SEWER					
Bill	08/27/2024	5055124-01 082324	August 2024 Water Invoice 1502 Paper Mill Roa	402-110 . UTILITY EXPENSES	18.49
Bill	08/27/2024	5050678-00 082324	August 2024 Water Invoice BHI	402-110 . UTILITY EXPENSES	39.36
Bill	08/27/2024	5057039-00 082324	August 2024 Water Invoice 1725 Walnut	402-110 . UTILITY EXPENSES	28.90
Bill	08/27/2024	5057786-00 082324	August 2024 Water Invoice 1200 Willow Grove	451-425. REC HALL	26.27
Total BUCKS CO WATER & SEWER					113.02
CLARKE PRINTING					
Bill	08/20/2024	10610	Township Letterhead	400-210 . ADVERT.&PRINTING	1,274.54
Bill	09/04/2024	10605	Road Signs - Milled/Paving and To Be Cleaned	430-200 . GENERAL EXPENSES	841.65
Total CLARKE PRINTING					2,116.19
COLLIFLOWER, INC					
Bill	09/04/2024	02424831	Heater Hose/Brass Truck Val	430-500 . VEHICLE EXPENSES	245.62
Total COLLIFLOWER, INC					245.62

GENERAL FUND Bill Listing

August 16 through September 5, 2024

Type	Date	Num	Memo	Account	Amount
COMCAST					
Bill	08/26/2024	0119021 081424	08/21-09/20/24 Xfinity Service	410-300 . COMMUNICATIONS COFP	38.31
Bill	08/26/2024	0119021 081424	08/21-09/20/24 Xfinity Service	400-300 . COMMUNICATION	38.30
Bill	08/26/2024	0133535 081724	Internet Service at Range 8/22-9/21/24	410-308 . COMMUNICATIONS	168.05
Bill	09/04/2024	0135290 081524	Xfinity Subscription 8/20/2024 - 9/19/2024	440-400 . MAIN. & REPAIRS	10.53
Total COMCAST					255.19
COMMONWEALTH PRECAST, INC.					
Bill	09/04/2024	29968	2 Paving Rings	430-100 . MAT & SUPPLIES	600.00
Total COMMONWEALTH PRECAST, INC.					600.00
CROMPCO CORPORATION					
Bill	09/04/2024	40392	Fuel System Compliance Testing	430-500 . VEHICLE EXPENSES	270.00
Bill	09/04/2024	40392	Fuel System Compliance Testing	424-500 . VEHICLE EXPENSES	270.00
Bill	09/04/2024	40392	Fuel System Compliance Testing	410-500 . VEHICLE EXPENSE	272.00
Total CROMPCO CORPORATION					812.00
DAVIDHEISER'S INC.					
Bill	09/04/2024	28840	Test & Cert 8 Stop Watches, 2 ESP Check	410-404 . M & R - TRAFFIC	284.00
Total DAVIDHEISER'S INC.					284.00
DVHIT					
Bill	08/27/2024	27746	September 2024 Employee Health Insurance Pr 470-040 . MEDICAL INSURANCE		149,432.95
Total DVHIT					149,432.95
ERIC MCGLADE					
Bill	08/19/2024	CDL 013124	CDL Training Course	430-200 . GENERAL EXPENSES	390.00
Bill	08/19/2024	CDL01312024	CDL Skills and Road Test	430-200 . GENERAL EXPENSES	350.00
Total ERIC MCGLADE					740.00
FMP					
Bill	09/04/2024	299-027977	Refridgerant	424-500 . VEHICLE EXPENSES	157.68
Bill	09/04/2024	201-415860	Polar Ice Refrigerant with hose gauge	424-500 . VEHICLE EXPENSES	51.23
Bill	09/04/2024	201-406898	24 CRC	430-500 . VEHICLE EXPENSES	206.40
Bill	09/04/2024	201-406898	24 CRC	410-500 . VEHICLE EXPENSE	206.40
Bill	09/04/2024	201-406070	Sensor	410-500 . VEHICLE EXPENSE	310.00
Total FMP					931.71

GENERAL FUND

Bill Listing

August 16 through September 5, 2024

Type	Date	Num	Memo	Account	Amount
Fox Rothschild LLP					
Bill	08/20/2024	3453505	TCCA Act 2 Plan	400-291 . LEGAL EXPENSES	300.00
					300.00
Total Fox Rothschild LLP					
GALE/CENGAGE					
Bill	08/19/2024	84770093	3 Books	440-150 . BOOKS AND MATERIALS	89.97
Bill	08/19/2024	84769682	6 Books	440-150 . BOOKS AND MATERIALS	171.69
Bill	08/19/2024	84763086	6 Books	440-150 . BOOKS AND MATERIALS	170.19
Bill	08/19/2024	84789720	5 Books	440-150 . BOOKS AND MATERIALS	117.00
Bill	08/19/2024	84782496	2 Books	440-150 . BOOKS AND MATERIALS	52.48
Bill	08/19/2024	84782225	5 Books	440-150 . BOOKS AND MATERIALS	131.95
Bill	09/04/2024	85014190	3 books	440-150 . BOOKS AND MATERIALS	65.99
Bill	09/04/2024	84848035	2 books	440-150 . BOOKS AND MATERIALS	52.48
Bill	09/04/2024	84904179	4 Books	440-150 . BOOKS AND MATERIALS	104.96
					956.71
Total GALE/CENGAGE					
GEORGE ALLEN PORTABLE TOILETS					
Bill	08/19/2024	I226533	Portable Toilet Rental 8/16/2024 - 9/12/2024	Ci: 451-420 . MAINT & REPAIR	110.00
Bill	08/19/2024	I226536	Portable Toilet Rental 8/16/2024 - 9/12/2024	M 451-420 . MAINT & REPAIR	110.00
Bill	08/19/2024	I226526	Portable Toilet Rental 8/15/2024 - 9/12/2024	B: 451-420 . MAINT & REPAIR	110.00
Bill	08/19/2024	I226535	Portable Toilet Rental 8/16/2024 - 9/12/2024	Se 451-420 . MAINT & REPAIR	110.00
Bill	08/19/2024	I226534	Portable Toilet Rental 8/16/2024 - 9/12/2024	Lat 451-420 . MAINT & REPAIR	110.00
					550.00
Total GEORGE ALLEN PORTABLE TOILETS					
GEOVENTURES PROGRAMMING & SERVICES					
Bill	08/21/2024	Nature Chemist 2024	Nature Chemists Camp August 19-23, 2024 - 4C 450-187 . SCIENCE CAMP		10,400.00
					10,400.00
Total GEOVENTURES PROGRAMMING & SERVICES					
GROFF TRACTOR & EQUIPMENT					
Bill	09/05/2024	PSO556541-1	Drain Valve	424-500 . VEHICLE EXPENSES	119.32
					119.32
Total GROFF TRACTOR & EQUIPMENT					
IMPACT FIRE SERVICES					
Bill	09/04/2024	28006267	AL Monitoring @ Shooting Range Jul 2024 - Jur 402-400 . MAINTENANCE REPAIRS		475.00
Bill	09/04/2024	28002165	AL Monitoring @ Hawthorne	402-400 . MAINTENANCE REPAIRS	480.00
					955.00
Total IMPACT FIRE SERVICES					

GENERAL FUND

Bill Listing

August 16 through September 5, 2024

Type	Date	Num	Memo	Account	Amount
INTERSTATE BATTERY					
Bill	08/27/2024	181145104	2 MTP-65 Batteries/H-19	430-500 . VEHICLE EXPENSES	277.90
Total INTERSTATE BATTERY					277.90
IT SAVVY, LLC					
Bill	08/27/2024	05090631	Adobe VIP subscription	400-200 . GENERAL EXPENSE	1,334.55
Total IT SAVVY, LLC					1,334.55
JNA MATERIALS, LLC					
Bill	09/04/2024	35562	.4 CY Concrete	430-100 . MAT & SUPPLIES	338.60
Total JNA MATERIALS, LLC					338.60
KEYSTONE DIGITAL IMAGING					
Bill	08/19/2024	1354649	Contract Coverage 7/15 - 8/14/2024	400-230 . OFFICE EQUIP RENTAL	598.72
Total KEYSTONE DIGITAL IMAGING					598.72
KEYSTONE MUNICIPAL SERVICES INC					
Bill	08/27/2024	37884	BI/PR 8/5-8/16/24	416-300 . BUILDING INSPECTIONS	4,343.50
Total KEYSTONE MUNICIPAL SERVICES INC					4,343.50
KIMBERLY A BURSNER					
Bill	08/22/2024	Z082624	8/27/2024 ZHB Appearance/Reporting	416-200 . GENERAL EXPENSE	190.00
Total KIMBERLY A BURSNER					190.00
KIMBERLY SCHREFFLER					
Bill	08/20/2024	2024-023	Girls Lacross Camp - 16 Registrants	450-191 . LACROSSE CAMP	1,800.00
Total KIMBERLY SCHREFFLER					1,800.00
LERNER PUBLISHING GROUP					
Bill	08/19/2024	1501391	1 Books	440-150 . BOOKS AND MATERIALS	29.99
Total LERNER PUBLISHING GROUP					29.99
LIFE INSURANCE COMPANY OF NORTH AMERICA					
Bill	09/05/2024	211527 080124	August 2024 Premium	470-030 . LIFE, ADD & LTD	1,924.29
Total LIFE INSURANCE COMPANY OF NORTH AMERICA					1,924.29
Marycatherine McGarvey					
Bill	09/04/2024	REIMB-090324	Reimburse PA Library Assoc Dues	440-200 . GENERAL EXPENSE	185.00
Total Marycatherine McGarvey					185.00

GENERAL FUND

Bill Listing

August 16 through September 5, 2024

Type	Date	Num	Memo	Account	Amount
MCLINC INC					
Bill	09/04/2024	24-563-FLS	One Zoom Accounts	440-200 . GENERAL EXPENSE	57.50
Total MCLINC INC					57.50
MIDWEST TAPE					
Bill	08/19/2024	505857824	2 DVD	440-150 . BOOKS AND MATERIALS	54.18
Bill	08/19/2024	505857825	3 DVD	440-150 . BOOKS AND MATERIALS	58.97
Bill	08/19/2024	505857827	1 DVD	440-150 . BOOKS AND MATERIALS	25.49
Bill	08/20/2024	505882789	1 DVD	440-150 . BOOKS AND MATERIALS	24.74
Bill	09/04/2024	505926968	Advance Digital Payment	440-150 . BOOKS AND MATERIALS	4,000.00
Bill	09/04/2024	505914544	1 DVD	440-150 . BOOKS AND MATERIALS	37.49
Bill	09/04/2024	505914542	2 DVD	440-150 . BOOKS AND MATERIALS	53.23
Bill	09/04/2024	505948361	1 dvd	440-150 . BOOKS AND MATERIALS	25.49
Total MIDWEST TAPE					4,279.59
MONTCO LODGE 14 PISTOL LEAGUE					
Bill	09/05/2024	MEMO 090424	FOP Pistol League Registration - 3 Registrants	410-200 . GEN. EXP. C OF P	715.00
Total MONTCO LODGE 14 PISTOL LEAGUE					715.00
MUNICIPAL CAPITAL FINANCE					
Bill	08/22/2024	194448	Payment 22 of 35	400-230 . OFFICE EQUIP RENTAL	480.98
Total MUNICIPAL CAPITAL FINANCE					480.98
NAPA AUTO PARTS					
Bill	09/05/2024	795368	Interior Door Handle	430-500 . VEHICLE EXPENSES	99.18
Bill	09/05/2024	795045	LED lamp	424-500 . VEHICLE EXPENSES	33.20
Bill	09/05/2024	794379	Inspection Book	430-500 . VEHICLE EXPENSES	15.00
Total NAPA AUTO PARTS					147.38
Nelson Whitney					
Bill	08/22/2024	MEMO 082024	Live Balloons Party Entertainment	410-200 . GEN. EXP. C OF P	385.00
Total Nelson Whitney					385.00
ORION SAFETY PRODUCTS					
Bill	09/04/2024	00321405	8 cases of 30 Minute Flares	410-103 . M & S - PATROL	817.62
Total ORION SAFETY PRODUCTS					817.62

GENERAL FUND

Bill Listing

August 16 through September 5, 2024

Type	Date	Num	Memo	Account	Amount
PA LIBRARY ASSOCIATION					
Bill	09/04/2024	300014418	Membership Renewal Dues	440-200 . GENERAL EXPENSE	141.00
Total PA LIBRARY ASSOCIATION					141.00
PECO					
Bill	08/19/2024	23000 081224	Old Account ending 01027	402-110 . UTILITY EXPENSES	188.42
Bill	08/19/2024	72000 081224	August 2024 BHI Ste 101 Electric Invoice	402-110 . UTILITY EXPENSES	124.31
Bill	08/27/2024	30100 082324	August 2024 Invoice Basement BHI	402-110 . UTILITY EXPENSES	29.87
Bill	08/27/2024	30100 082324	August 2024 Invoice House Meter BHI	402-110 . UTILITY EXPENSES	101.50
Bill	08/27/2024	30100 082324	August 2024 WISS Storage	402-110 . UTILITY EXPENSES	55.58
Bill	08/27/2024	30100 082324	August 2024 1510 Paper Mill	402-110 . UTILITY EXPENSES	3,851.62
Bill	08/27/2024	30100 082324	August 2024 Invoice Pistol Range	402-110 . UTILITY EXPENSES	139.54
Bill	08/27/2024	30100 082324	August 2024 Invoice Stenton & WISS Pump	402-110 . UTILITY EXPENSES	37.82
Bill	08/27/2024	30100 082324	August 2024 Invoice 1600 Paper Mill	402-110 . UTILITY EXPENSES	1,163.13
Bill	08/27/2024	30100 082324	August 2024 Invoice Mermaid Lane	451-420 . MAINT & REPAIR	65.72
Bill	08/27/2024	30100 082324	August 2024 Invoice Cisco Park	451-420 . MAINT & REPAIR	46.96
Bill	08/27/2024	30100 082324	August 2024 Invoice Veterans Park	451-420 . MAINT & REPAIR	37.74
Bill	08/27/2024	30100 082324	August 2024 Invoice Clement & Allison	451-420 . MAINT & REPAIR	71.44
Bill	08/27/2024	30100 082324	August 2024 Invoice Parking Light Walnut	451-420 . MAINT & REPAIR	39.09
Bill	08/27/2024	30100 082324	August 2024 Invoice 1200 Willow Grove	451-425. REC HALL	1,175.75
Bill	08/27/2024	30100 082324	August 2024 Invoice 1200 Willow Grove Hall	451-425. REC HALL	34.45
Bill	08/27/2024	30100 082324	August 2024 Invoice 1200 Willow Grove Rectory	451-425. REC HALL	34.16
Bill	08/27/2024	30100 082324	August 2024 Invoice Library	440-110 . UTILITY EXPENSES	4,171.57
Total PECO					11,368.67
PECO (L)					
Bill	08/22/2024	82222 081624	Old acct ending 32022	434-010 . STREET LIGHTING	38.67
Total PECO (L)					38.67
PECO SL					
Bill	09/04/2024	77000 083024	Old 7346001009	434-010 . STREET LIGHTING	10,121.94
Total PECO SL					10,121.94

GENERAL FUND

Bill Listing

August 16 through September 5, 2024

Type	Date	Num	Memo	Account	Amount
PETROLEUM TRADERS CORPORATION					
Bill	08/22/2024	2014853	8/22/24 Fuel Delivery 3400 Gal Di 400-500 . VEHICLE EXPENSES		347.14
Bill	08/22/2024	2014853	8/22/24 Fuel Delivery 3400 Gal Di 410-500 . VEHICLE EXPENSE		4,426.02
Bill	08/22/2024	2014853	8/22/24 Fuel Delivery 3400 Gal Di 413-500 . AUTO		867.85
Bill	08/22/2024	2014853	8/22/24 Fuel Delivery 3400 Gal Di 430-500 . VEHICLE EXPENSES		3,037.45
Bill	08/22/2024	2014853	8/22/24 Fuel Delivery 3400 Gal Di 424-500 . VEHICLE EXPENSES		5,785.67
Bill	08/22/2024	2014853	8/22/24 Fuel Delivery 3400 Gal Di 413-500 . AUTO		951.07
Bill	08/22/2024	2014853	8/22/24 Fuel Delivery 3400 Gal Di 430-500 . VEHICLE EXPENSES		1,188.84
Total PETROLEUM TRADERS CORPORATION					16,604.04
Pitney Bowes Bank, Inc. Reserve Account					
Bill	08/19/2024	1155-2614 080524	Library Postage Meter	440-400 . MAIN. & REPAIRS	49.84
Bill	08/20/2024	1123-2142 080824	July 2024 Postage Machine Invoice	400-230 . OFFICE EQUIP RENTAL	521.95
Total Pitney Bowes Bank, Inc. Reserve Account					571.79
PRIMEX GARDEN CENTER					
Bill	09/04/2024	2-487700	.75 CUFT Topsoil/Landscape Mis/Straw Bale	430-100 . MAT & SUPPLIES	149.79
Total PRIMEX GARDEN CENTER					149.79
REORLD WASTE, LLC					
Bill	09/04/2024	506880MNTLP	Waste Disposal 8/1/24 - 8/15/24 251.010 Ton	424-280 . COUNTY DISPOSAL FEES	19,829.79
Total REORLD WASTE, LLC					19,829.79
RITTENHOUSE LUMBER CO.					
Bill	09/04/2024	61534	4 6x6 8' Pressure Treated	451-420 . MAINT & REPAIR	158.40
Bill	09/04/2024	61497	Caulk/Brush/Foam	402-400 . MAINTENANCE REPAIRS	29.06
Bill	09/04/2024	61460	Lumber	430-100 . MAT & SUPPLIES	54.00
Total RITTENHOUSE LUMBER CO.					241.46
ROSEMARIE POTTER					
Bill	08/27/2024	MEMO 082724	Reimbursement for Delta Yearly Premium Paym	490-010 . MISC REFUNDS	316.40
Total ROSEMARIE POTTER					316.40
SCOTT'S STUMP GRINDING LLC					
Bill	08/20/2024	2293	Stump Removal - Cisco Park	451-200 . GENERAL EXPENSES	625.00
Total SCOTT'S STUMP GRINDING LLC					625.00

GENERAL FUND Bill Listing

August 16 through September 5, 2024

Type	Date	Num	Memo	Account	Amount
SHERWIN WILLIAMS CO					
Bill	09/04/2024	2274-5	Paint - Little League	430-100 . MAT & SUPPLIES	146.34
Bill	09/04/2024	5136-7	25 5GAL Traffic Marking Paint	430-100 . MAT & SUPPLIES	973.50
Total SHERWIN WILLIAMS CO					1,119.84
SIEMENS					
Bill	09/05/2024	5331569395	Diagnose and Replace faulty duct detector for A	402-400 . MAINTENANCE REPAIRS	2,096.45
Total SIEMENS					2,096.45
STANLEY'S OF ORELAND					
Bill	08/19/2024	A521465	Hook/Mic Set	430-100 . MAT & SUPPLIES	9.99
Bill	08/19/2024	A521256	Upholstery Cleaner/Spray	430-200 . GENERAL EXPENSES	30.57
Bill	08/19/2024	A521249	Hex Bolts	424-100 . MAT & SUPPLIES	20.50
Bill	08/19/2024	A521269	Fastners	424-100 . MAT & SUPPLIES	8.82
Bill	08/19/2024	A521614	Stain Primer	402-100 . MATERIAL & SUPPLIES	11.24
Bill	08/19/2024	A521099	Propane Refill	402-100 . MATERIAL & SUPPLIES	44.00
Bill	09/04/2024	A523502	Toilet Brush Set	430-100 . MAT & SUPPLIES	8.98
Bill	09/04/2024	A523297	Zinc Nozzle/Vinyl Hose	430-100 . MAT & SUPPLIES	30.58
Bill	09/04/2024	S523200	10PK 18" cable tie/100PK 11" cable tie	430-100 . MAT & SUPPLIES	20.68
Bill	09/04/2024	A523644	Bond Patch/Fastners	451-420 . MAINT & REPAIR	30.56
Total STANLEY'S OF ORELAND					215.92
STAPLES BUS					
Bill	08/29/2024	7001920015	Invoice #6010023250	400-100 . MATERIALS&SUPPLIES	708.53
Bill	08/29/2024	7001920015	Invoice #6010023255	440-100 . OFFICE SUPPLIES	280.25
Bill	08/29/2024	7001920015	Invoice #6010023258	440-100 . OFFICE SUPPLIES	162.59
Bill	08/29/2024	7001920015	Invoice #6010023257	402-200 . GENERAL EXPENSES	104.64
Bill	08/29/2024	7001920015	Invoice #6010023247	440-100 . OFFICE SUPPLIES	66.69
Bill	08/29/2024	7001920015	Invoice #6010023253	440-100 . OFFICE SUPPLIES	57.97
Total STAPLES BUS					1,380.67
Stephenson Equipment, Inc.					
Bill	09/05/2024	80060384	Cylinder Pin	424-500 . VEHICLE EXPENSES	68.15
Total Stephenson Equipment, Inc.					68.15

GENERAL FUND

Bill Listing

August 16 through September 5, 2024

Type	Date	Num	Memo	Account	Amount
STRATEGIC INVESTIGATIVE RESOURCES, LLC					
Bill	09/04/2024	092024	5 Screenings & Polygraph Exams!/ Civil Servic	410-200 . GEN. EXP. C OF P	1,350.00
Total STRATEGIC INVESTIGATIVE RESOURCES, LLC					1,350.00
TD CARD SERVICES					
Bill	09/04/2024	AUG 2024	Kona Ice - Kidz Klubhouse	450-073 . KIDZ KLUBHOUSE	591.94
Bill	09/04/2024	AUG 2024	Pizza Party	450-073 . KIDZ KLUBHOUSE	165.04
Bill	09/04/2024	AUG 2024	Flight for NRPA Conference 2024	451-200 . GENERAL EXPENSES	143.96
Bill	09/04/2024	AUG 2024	NRPA Conference Registration	451-200 . GENERAL EXPENSES	575.00
Bill	09/04/2024	AUG 2024	Donation in Memory of 48 Yr Employee - SGT R	400-200 . GENERAL EXPENSE	51.60
Bill	09/04/2024	AUG 2024	Century Martial Arts - Tape/Mat Cleaner	410-200 . GEN. EXP. C OF P	181.82
Bill	09/04/2024	AUG 2024	POSitive Concepts - Thermal Receipt Paper	410-210 . ADVERTISING&PRINTING	185.00
Bill	09/04/2024	AUG 2024	Dunkin Donuts - Accident 7/29/2024	410-200 . GEN. EXP. C OF P	34.18
Bill	09/04/2024	AUG 2024	Sports Mat Cleaning Supplies	410-200 . GEN. EXP. C OF P	144.88
Bill	09/04/2024	AUG 2024	Night Out Out Supplies	410-200 . GEN. EXP. C OF P	111.73
Bill	09/04/2024	AUG 2024	FedEx Invoice - Return Cell Phone	410-101 . M & S - AI	26.07
Bill	09/04/2024	AUG 2024	NAFI Registration - CBaily	413-200 . GENERAL EXPENSES	65.00
Bill	09/04/2024	AUG 2024	Verizon payment - Lost check	451-425. REC HALL	144.99
Bill	09/04/2024	AUG 2024	GFOA Learning Manager System Class - Clloy	400-200 . GENERAL EXPENSE	35.00
Total TD CARD SERVICES					2,456.21
THE JUNKLUGGERS					
Bill	09/04/2024	402276	EAC Event - Electronic Waste Recycling	400-200 . GENERAL EXPENSE	600.00
Total THE JUNKLUGGERS					600.00
TIMONEY KNOX LLP					
Bill	08/23/2024	179519	ZHB Appeal of S. Jain re 40 Grove Avenue, LL	416-200 . GENERAL EXPENSE	60.00
Bill	08/23/2024	179518	General ZHB Legal Services	416-200 . GENERAL EXPENSE	600.00
Total TIMONEY KNOX LLP					660.00
TRAISS LLC					
Bill	08/19/2024	2865	Monthly Subscription - July	416-200 . GENERAL EXPENSE	450.00
Bill	08/19/2024	2865	Monthly Subscription - July	451-200 . GENERAL EXPENSES	450.00
Bill	08/19/2024	2865	Monthly Subscription - July	430-200 . GENERAL EXPENSES	450.00
Bill	08/19/2024	2865	Monthly Subscription - July	400-500 . VEHICLE EXPENSES	27.00

GENERAL FUND

Bill Listing

August 16 through September 5, 2024

Type	Date	Num	Memo	Account	Amount
Bill	08/19/2024	2865	Monthly Subscription - July	410-500 . VEHICLE EXPENSE	126.00
Bill	08/19/2024	2865	Monthly Subscription - July	424-500 . VEHICLE EXPENSES	139.00
Bill	08/19/2024	2865	Monthly Subscription - July	430-500 . VEHICLE EXPENSES	158.00
Total TRAIRS LLC					1,800.00
TRIAD TRUCK EQUIPMENT					
Bill	08/22/2024	0209496-IN	Mac Push Pull Valve	424-500 . VEHICLE EXPENSES	169.75
Total TRIAD TRUCK EQUIPMENT					169.75
TRUCK PRO					
Bill	09/04/2024	194-0108702	Brake Drums and Parts for Refuse Trucks	424-500 . VEHICLE EXPENSES	1,531.18
Total TRUCK PRO					1,531.18
ULINE					
Bill	08/22/2024	181903456	Velcor Strips/Duffel Bag	410-200 . GEN. EXP. C OF P	366.96
Total ULINE					366.96
UNITED INSPECTION AGENCY INC					
Bill	08/26/2024	156428	Electrical Inspections & PR through 7/30/2024	416-400 . ELECTRICAL INSPECTION	3,340.00
Bill	08/27/2024	157186	Electrical Inspections & PR through 8/15/2024	416-400 . ELECTRICAL INSPECTION	590.00
Total UNITED INSPECTION AGENCY INC					3,930.00
US MUNICIPAL SUPPLY					
Bill	09/05/2024	6223033	Safety Marking Spheres	430-100 . MAT & SUPPLIES	235.00
Total US MUNICIPAL SUPPLY					235.00
VERIZON					
Bill	08/21/2024	000162 081224	August 2024 Rec Center Fios	451-425. REC HALL	154.99
Bill	08/22/2024	000129 081324	August 2024 Fios Service 1510 Papermill	400-300 . COMMUNICATION	104.50
Bill	08/22/2024	000129 081324	August 2024 Fios Service 1510 Papermill	410-300 . COMMUNICATIONS COFF	104.50
Total VERIZON					363.99
VERIZON WIRELESS					
Bill	08/29/2024	9971357497	August 2024 Wireless Invoice	410-308 . COMMUNICATIONS	421.73
Bill	08/29/2024	9971357497	August 2024 Wireless Invoice	410-208 . COMMUNICATIONS - GEN	489.75
Bill	08/29/2024	9971357497	August 2024 Wireless Invoice	400-300 . COMMUNICATION	272.10
Bill	08/29/2024	9971357497	August 2024 Wireless Invoice	430-200 . GENERAL EXPENSES	344.32
Total VERIZON WIRELESS					1,527.90

GENERAL FUND

Bill Listing

August 16 through September 5, 2024

Type	Date	Num	Memo	Account	Amount
W.B. MASON CO INC					
Bill	09/04/2024	S146304255	Lactex Gloves	424-200 . GENERAL EXPENSES	71.97
Total W.B. MASON CO INC					<u>71.97</u>
WITMER PUBLIC SAFETY GROUP INC					
Bill	09/04/2024	INV533474	Expandable Baton - Merskey	410-203 . GEN. EXP. PATROL	30.00
Total WITMER PUBLIC SAFETY GROUP INC					<u>30.00</u>
WORTH & COMPANY INC					
Bill	09/04/2024	41198	CONDENSER UNIT FAN MOTOR & VARIOUS	402-400 . MAINTENANCE REPAIRS	3,361.43
Bill	09/04/2024	41197	Repairs Sensor smoke detector Police Depart	402-400 . MAINTENANCE REPAIRS	325.00
Total WORTH & COMPANY INC					<u>3,686.43</u>
TOTAL					<u><u><u>299,317.69</u></u></u>

**SPR.TWP. CAPITAL RESERVE
BILL LISTING
August 16 through September 4, 2024**

Type	Date	Num	Memo	Account	Amount
A. MICHAEL TAYLOR					
Bill	08/23/2024	MEMO 082324	Project #2018-31/2024 5K prize money	437-900 . BUDGET CARRYOVER	200.00
Total A. MICHAEL TAYLOR					200.00
C&C TECHNOLOGIES					
Bill	08/27/2024	10042	Lighting and Equipment for Detectives F-150 Lighte	437-900 . BUDGET CARRYOVER	1,794.90
Bill	09/03/2024	10043	Upfit Lighting and Radio for new H-5	437-900 . BUDGET CARRYOVER	1,738.44
Bill	09/03/2024	10043	Upfit Lighting and Radio for new H-25	437-900 . BUDGET CARRYOVER	1,738.44
Total C&C TECHNOLOGIES					5,271.78
COLLIFLOWER, INC					
Bill	09/03/2024	02409396	Hose and fitting supplies	450-082 . COUNTRY CLUB	280.59
Total COLLIFLOWER, INC					280.59
HIGHWAY MATERIALS					
Bill	08/29/2024	392764	Project 2024-29 69.51 ton Blacktop	450-085 . MARLOW FIELD	4,830.24
Bill	08/29/2024	391790	Project #2024-29 3.30 Ton Blacktop	450-085 . MARLOW FIELD	197.31
Total HIGHWAY MATERIALS					5,027.55
TRASHCANS UNLIMITED, LLC					
Bill	08/22/2024	014730	37 Gal Outdoor Streetscape Trash Can	450-086 . CISCO PARK	2,489.89
Total TRASHCANS UNLIMITED, LLC					2,489.89
TRUCKPRO, LLC					
Bill	09/03/2024	194-0108698	G-92 - Air Filter	450-082 . COUNTRY CLUB	42.18
Total TRUCKPRO, LLC					42.18
TOTAL					13,311.99

SPR.TWP.HWY. AID FUND

BILL LISTING

August 16 through September 4, 2024

Type	Date	Nurm	Memo	Account	Amount
ALPHA SPACE CONTROL					
Bill	08/29/2024	59240	2024 INTERSECTION LINE PAINTING TOWNSHIP 433-100 . MATERIALS&SUPPLIES		14,666.00
Total ALPHA SPACE CONTROL					<u>14,666.00</u>
GLASGOW, INC					
Bill	09/04/2024	2246851.1	Contracted Milling and Paving associated with 2024 439-260 . CONTRACTED SERVICES		280,986.65
Total GLASGOW, INC					<u>280,986.65</u>
PECO ENERGY					
Bill	09/03/2024	00100 083024	Old Acct ending 01001	433-030 . TRAFFIC SIGNAL ENERGY	399.89
Total PECO ENERGY					<u>399.89</u>
US MUNICIPAL SUPPLY					
Bill	08/29/2024	6222805	Street Signs	433-100 . MATERIALS&SUPPLIES	147.57
Total US MUNICIPAL SUPPLY					<u>147.57</u>
TOTAL					<u><u><u>296,200.11</u></u></u>

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

GENERAL FUND	\$502,890.33
CAPITAL RESERVE	\$156,084.19
HIGHWAY AID	\$24,408.22
RECYCLING	\$0.00
TOTAL CHECKS PAID	\$683,382.74

GENERAL FUND Check Reconciliation August 9 - 15, 2024

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	08/15/2024	34591	COMCAST	-10.53	-10.53
Bill Pmt -Check	08/15/2024	34592	PECO	-145.96	-156.49
Bill Pmt -Check	08/15/2024	34593	VERIZON	-219.00	-375.49
Bill Pmt -Check	08/15/2024	34594	COMCAST	-76.61	-452.10
Bill Pmt -Check	08/15/2024	34595	PECO	-190.74	-642.84
Bill Pmt -Check	08/15/2024	34596	21st CENTURY MEDIA	-1,088.83	-1,731.67
Bill Pmt -Check	08/15/2024	34597	AINSWORTH	-1,434.50	-3,166.17
Bill Pmt -Check	08/15/2024	34598	AMAZON CAPITAL SERVICES	-1,445.89	-4,612.06
Bill Pmt -Check	08/15/2024	34599	AQUA PA	-1,514.05	-6,126.11
Bill Pmt -Check	08/15/2024	34600	B IRVINE ENTERPRISES LLC	-4,875.00	-11,001.11
Bill Pmt -Check	08/15/2024	34601	BAGSPOT OET WASTE SOLUTIONS	-679.50	-11,680.61
Bill Pmt -Check	08/15/2024	34602	BAKER & TAYLOR	-4,915.10	-16,595.71
Bill Pmt -Check	08/15/2024	34603	BEE, BERGVAL & COMPANY	-9,000.00	-25,595.71
Bill Pmt -Check	08/15/2024	34604	BERGEY'S INC	-1,610.96	-27,206.67
Bill Pmt -Check	08/15/2024	34605	BUCKS CO WATER & SEWER	-116.20	-27,322.87
Bill Pmt -Check	08/15/2024	34606	CAAA	-40,000.00	-67,322.87
Bill Pmt -Check	08/15/2024	34607	CAMPBELL DURRANT	-2,638.63	-69,961.50
Bill Pmt -Check	08/15/2024	34608	CLARKE PRINTING	-186.54	-70,148.04
Bill Pmt -Check	08/15/2024	34609	COLROM LLC	-3,780.00	-73,928.04
Bill Pmt -Check	08/15/2024	34610	COMCAST	-168.05	-74,096.09
Bill Pmt -Check	08/15/2024	34611	COMMONWEALTH OF PA	-500.00	-74,596.09
Bill Pmt -Check	08/15/2024	34612	COMMONWEALTH PRECAST, INC.	-1,010.00	-75,606.09
Bill Pmt -Check	08/15/2024	34613	Cynthia Wood	-2,700.00	-78,306.09
Bill Pmt -Check	08/15/2024	34614	DAVID H LIGHTKEP	-28.95	-78,335.04
Bill Pmt -Check	08/15/2024	34615	DAVIDHEISER'S INC.	-84.00	-78,419.04
Bill Pmt -Check	08/15/2024	34616	DEASEY, MAHONEY & VALENTINI, LTD	-2,079.00	-80,498.04
Bill Pmt -Check	08/15/2024	34617	DEL VAL INTL TRUCK	-254.17	-80,752.21
Bill Pmt -Check	08/15/2024	34618	DUDA ACTUARIAL CONSULTING INC	-1,400.00	-82,152.21
Bill Pmt -Check	08/15/2024	34619	DVHIT	-150,793.88	-232,946.09
Bill Pmt -Check	08/15/2024	34620	DIANE KRAJNIKOVICH	-14,240.00	-247,186.09
Bill Pmt -Check	08/15/2024	34621	EBSCO	-125.00	-247,311.09
Bill Pmt -Check	08/15/2024	34622	ELYSE/BERBEN INSIGNIA	-144.00	-247,455.09
Bill Pmt -Check	08/15/2024	34623	EVERLASTING FENCE CO	-296.34	-247,751.43
Bill Pmt -Check	08/15/2024	34624	FLOURTOWN CAR WASH LLC	-160.00	-247,911.43
Bill Pmt -Check	08/15/2024	34625	FLOURTOWN SUNOCO	-250.00	-248,161.43
Bill Pmt -Check	08/15/2024	34626	FMP	-982.02	-249,143.45
Bill Pmt -Check	08/15/2024	34627	Fox Rothschild LLP	-4,407.50	-253,550.95
Bill Pmt -Check	08/15/2024	34628	GALE/CENGAGE	-852.47	-254,403.42
Bill Pmt -Check	08/15/2024	34629	GEORGE ALLEN PORTABLE TOILETS	-550.00	-254,953.42
Bill Pmt -Check	08/15/2024	34630	GRAINGER INC	-304.56	-255,257.98
Bill Pmt -Check	08/15/2024	34631	GRANITE TELECOMMUNICATIONS	-519.51	-255,777.49
Bill Pmt -Check	08/15/2024	34632	HAVIS INC	-599.40	-256,376.89

GENERAL FUND Check Reconciliation

August 9 - 15, 2024

Bill Pmt -Check	08/15/2024	34633	HOME DEPOT	-57.95	-256,434.84
Bill Pmt -Check	08/15/2024	34634	i9 Sports	-6,750.00	-263,184.84
Bill Pmt -Check	08/15/2024	34635	IMPACT FIRE SERVICES	-645.50	-263,830.34
Bill Pmt -Check	08/15/2024	34636	INTERSTATE BATTERY	-218.97	-264,049.31
Bill Pmt -Check	08/15/2024	34637	JOHN WESLEY SHEFFER IV	-5,940.00	-269,989.31
Bill Pmt -Check	08/15/2024	34638	JULIETTE ANDREWS	-1,800.00	-271,789.31
Bill Pmt -Check	08/15/2024	34639	Jump Start Stax, LLC	-6,075.00	-277,864.31
Bill Pmt -Check	08/15/2024	34640	KATHLEEN EVANS	-1,800.00	-279,664.31
Bill Pmt -Check	08/15/2024	34641	KERI RAE LIVINGSTON	-367.04	-280,031.35
Bill Pmt -Check	08/15/2024	34642	KEYSTONE DIGITAL IMAGING	-627.33	-280,658.68
Bill Pmt -Check	08/15/2024	34643	KEYSTONE MUNICIPAL SERVICES INC	-12,337.00	-292,995.68
Bill Pmt -Check	08/15/2024	34644	KIMBERLY A BURSNER	-280.00	-293,275.68
Bill Pmt -Check	08/15/2024	34645	LIFE INSURANCE COMPANY OF NORTH AMERIC	-3,823.58	-297,099.26
Bill Pmt -Check	08/15/2024	34646	MAGLOCLEN, INC	-400.00	-297,499.26
Bill Pmt -Check	08/15/2024	34647	MARCIA ROBINSON	-1,710.00	-299,209.26
Bill Pmt -Check	08/15/2024	34648	MCDONALD UNIFORMS	-1,203.09	-300,412.35
Bill Pmt -Check	08/15/2024	34649	MICHAEL PITKOW	-153.60	-300,565.95
Bill Pmt -Check	08/15/2024	34650	MICHELLE HILL	-350.00	-300,915.95
Bill Pmt -Check	08/15/2024	34651	MIDWEST TAPE	-256.41	-301,172.36
Bill Pmt -Check	08/15/2024	34652	MOTOROLA	-500.00	-301,672.36
Bill Pmt -Check	08/15/2024	34653	MUNICIPAL CAPITAL FINANCE	-480.98	-302,153.34
Bill Pmt -Check	08/15/2024	34654	NATALIE BONACCI/STARDUST	-13,310.00	-315,463.34
Bill Pmt -Check	08/15/2024	34655	NET CARRIER TELECOM INC	-1,658.88	-317,122.22
Bill Pmt -Check	08/15/2024	34656	NYHART	-1,100.00	-318,222.22
Bill Pmt -Check	08/15/2024	34657	ONE ELEVEN PROPERTY SRVS INC	-9,600.00	-327,822.22
Bill Pmt -Check	08/15/2024	34658	PA ONE CALL SYSTEM	-144.86	-327,967.08
Bill Pmt -Check	08/15/2024	34659	PAUL SCHMIDT	-1,815.00	-329,782.08
Bill Pmt -Check	08/15/2024	34660	PECO	-10,138.38	-339,920.46
Bill Pmt -Check	08/15/2024	34661	PECO (L)	-77.31	-339,997.77
Bill Pmt -Check	08/15/2024	34662	PECO SL	-9,989.93	-349,987.70
Bill Pmt -Check	08/15/2024	34663	PENN TURF CO	-1,321.00	-351,308.70
Bill Pmt -Check	08/15/2024	34664	PETROLEUM TRADERS CORPORATION	-19,284.60	-370,593.30
Bill Pmt -Check	08/15/2024	34665	Pitney Bowes Bank, Inc. Reserve Account	-315.91	-370,909.21
Bill Pmt -Check	08/15/2024	34666	PITNEY BOWES INC.	-126.00	-371,035.21
Bill Pmt -Check	08/15/2024	34667	Playaway Products LLC	-462.30	-371,497.51
Bill Pmt -Check	08/15/2024	34668	PROMO WORKS	-1,876.20	-373,373.71
Bill Pmt -Check	08/15/2024	34669	REC DESK LLC	-5,000.00	-378,373.71
Bill Pmt -Check	08/15/2024	34670	REORLD WASTE, LLC	-59,932.56	-438,306.27
Bill Pmt -Check	08/15/2024	34671	RITTENHOUSE LUMBER CO.	-65.75	-438,372.02
Bill Pmt -Check	08/15/2024	34672	SAFETY KLEEN	-227.46	-438,599.48
Bill Pmt -Check	08/15/2024	34673	SHERWIN WILLIAMS CO	-4,475.58	-443,075.06
Bill Pmt -Check	08/15/2024	34674	STANLEY'S OF ORELAND	-1,134.19	-444,209.25
Bill Pmt -Check	08/15/2024	34675	STAPLES BUS	-912.23	-445,121.48
Bill Pmt -Check	08/15/2024	34676	Stephenson Equipment, Inc.	-669.44	-445,790.92

GENERAL FUND Check Reconciliation

August 9 - 15, 2024

Bill Pmt -Check	08/15/2024	34677	STR SOLUTIONS	-293.40	-446,084.32
Bill Pmt -Check	08/15/2024	34678	SUPREME SAFETY INC	-224.60	-446,308.92
Bill Pmt -Check	08/15/2024	34679	T.M. Fitzgerald & Associates	-5,372.50	-451,681.42
Bill Pmt -Check	08/15/2024	34680	TD CARD SERVICES	-6,651.87	-458,333.29
Bill Pmt -Check	08/15/2024	34681	TESSCO TECHNOLOGIES INC	-446.28	-458,779.57
Bill Pmt -Check	08/15/2024	34682	THE PHILADELPHIA INQUIRER	-231.00	-459,010.57
Bill Pmt -Check	08/15/2024	34683	THEATRE HORIZON INC	-2,613.75	-461,624.32
Bill Pmt -Check	08/15/2024	34684	TIMONEY KNOX LLP	-780.00	-462,404.32
Bill Pmt -Check	08/15/2024	34685	TOWNSHIP PEST CONTROL CO.	-1,050.00	-463,454.32
Bill Pmt -Check	08/15/2024	34686	TRAISR LLC	-1,800.00	-465,254.32
Bill Pmt -Check	08/15/2024	34687	TRUCK PRO	-2,776.71	-468,031.03
Bill Pmt -Check	08/15/2024	34688	UNIFIRST CORPORATION	-689.21	-468,720.24
Bill Pmt -Check	08/15/2024	34689	VAULT WORKFORCE SCREENING HEALTH	-141.84	-468,862.08
Bill Pmt -Check	08/15/2024	34690	VECCHIONE FLEET SERVICES	-1,456.57	-470,318.65
Bill Pmt -Check	08/15/2024	34691	VERIZON	-154.99	-470,473.64
Bill Pmt -Check	08/15/2024	34692	VERIZON WIRELESS	-1,497.88	-471,971.52
Bill Pmt -Check	08/15/2024	34693	W.B. MASON CO INC	-1,556.03	-473,527.55
Bill Pmt -Check	08/15/2024	34694	WAYTEK, INC.	-353.66	-473,881.21
Bill Pmt -Check	08/15/2024	34695	WEST GENERATOR SERVICES, INC.	-967.00	-474,848.21
Bill Pmt -Check	08/15/2024	34696	WISLER PEARLSTINE LLC	-8,274.50	-483,122.71
Bill Pmt -Check	08/15/2024	34697	WISSAHICKON CLEAN WATER PARTNERSHIP	-10,000.00	-493,122.71
Bill Pmt -Check	08/15/2024	34698	WITMER PUBLIC SAFETY GROUP INC	-40.87	-493,163.58
Bill Pmt -Check	08/15/2024	34699	WOODROW AND ASSOCIATES, INC.	-7,210.95	-500,374.53
Bill Pmt -Check	08/15/2024	34700	WORTH & COMPANY INC	-900.00	-501,274.53
Bill Pmt -Check	08/15/2024	34701	Y-PERS INC	-68.09	-501,342.62
Bill Pmt -Check	08/15/2024	34702	ZORO TOOLS INC	-96.11	-501,438.73
Bill Pmt -Check	08/15/2024	34703	BRYNER CHEVROLET	-29.92	-501,468.65
Bill Pmt -Check	08/15/2024	34704	DEL VAL INTL TRUCK	-1,421.68	-502,890.33

CAPITAL RESERVE CHECK RECONCILIATION REPORT

August 9 through September 3, 2024

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	08/15/2024	3337	ANOVA	-8,288.92	-8,288.92
Bill Pmt -Check	08/15/2024	3338	AXON ENTERPRISES INC	-3,630.00	-11,918.92
Bill Pmt -Check	08/15/2024	3339	Bibliotheca LLC	-11,479.00	-23,397.92
Bill Pmt -Check	08/15/2024	3340	BL COMPANIES INC	-720.00	-24,117.92
Bill Pmt -Check	08/15/2024	3341	COTTMAN TRUCK AND VAN OUTFITTERS	-876.00	-24,993.92
Bill Pmt -Check	08/15/2024	3342	Display & Sign Center	-395.00	-25,388.92
Bill Pmt -Check	08/15/2024	3343	HIGHWAY MATERIALS	-619.45	-26,008.37
Bill Pmt -Check	08/15/2024	3344	IANNUZZI CONSTRUCTION	-4,000.00	-30,008.37
Bill Pmt -Check	08/15/2024	3345	IT Savvy	-2,720.72	-32,729.09
Bill Pmt -Check	08/15/2024	3346	KREILICK CONSERVATION LLC	-15,497.00	-48,226.09
Bill Pmt -Check	08/15/2024	3347	MKSD LLC	-8,059.80	-56,285.89
Bill Pmt -Check	08/15/2024	3348	PLY MAR CONSTRUCTION CO INC	-91,005.30	-147,291.19
Bill Pmt -Check	08/15/2024	3349	ROBERT J ILLO	-2,380.00	-149,671.19
Bill Pmt -Check	08/15/2024	3350	TRAFFIC PRODUCTS	-5,363.00	-155,034.19
Bill Pmt -Check	08/15/2024	3352	WEST GENERATOR SERVICES INC	-1,050.00	-156,084.19

HIGHWAY AID FUND
CHECK RECONCILIATION REPORT

August 9 through September 3, 2024

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>	<u>Balance</u>
Bill Pmt -Check	08/15/2024	1367	DENNEY ELECTRIC	-281.35	-281.35
Bill Pmt -Check	08/15/2024	1368	FOLEY, Inc	-17,711.84	-17,993.19
Bill Pmt -Check	08/15/2024	1369	HIGHWAY MATERIALS	-6,034.68	-24,027.87
Bill Pmt -Check	08/15/2024	1370	PECO ENERGY	-380.35	-24,408.22

**FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION
BUDGET FOR 2025**

NAME OF MUNICIPALITY: SPRINGFIELD TOWNSHIP

COUNTY: MONTGOMERY

	NON UNIFORM DC PLAN
1. TOTAL ANNUAL PAYROLL (Estimated W-2 Salary for 2024)	826,064
2. NORMAL COST PERCENTAGE	7.8138%
3. TOTAL NORMAL COST (Item 1 times Item 2)	64,547
4. TOTAL AMORTIZATION REQUIREMENT	0
5. TOTAL ADMINISTRATIVE EXPENSES	0
6. MINIMUM MUNICIPAL OBLIGATION (Item 3 + Item 4 + Item 5)	64,547

Signature of Chief Administrative Officer

Date Certified to Governing Body

**FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION
BUDGET FOR 2025 (3-YEAR ASSET SMOOTHING)**

NAME OF MUNICIPALITY: SPRINGFIELD TOWNSHIP

COUNTY: MONTGOMERY

	SALARIED PENSION PLAN
1. TOTAL ANNUAL PAYROLL (Estimated 2024 W-2 Salary)	925,058
2. NORMAL COST PERCENTAGE (Derived from latest actuarial valuation 1/1/23)	15.86%
3. TOTAL NORMAL COST (Item 1 times Item 2)	146,714
4. TOTAL AMORTIZATION REQUIREMENT (Derived from latest actuarial valuation 1/1/23)	75,096
5. TOTAL ADMINISTRATIVE EXPENSES (Derived from latest actuarial valuation 1/1/23)	0
6. TOTAL FINANCIAL REQUIREMENT (Item 3 +Item 4 + Item 5)	221,810
7. TOTAL MEMBER CONTRIBUTIONS	27,752
8. FUNDING ADJUSTMENT (Derived from latest actuarial valuation 1/1/23)	0
9. MINIMUM MUNICIPAL OBLIGATION (Item 6 - Item 7 - Item 8)	194,058

*A funding adjustment exists only if the assets exceed accrued liability as reported in the latest actuarial valuation and is determined pursuant to Section 302 (C) of Act 205 of 1984.

Signature of Chief Administrative Officer

Date Certified to Governing Body

**FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION
BUDGET FOR 2025 (3-YEAR ASSET SMOOTHING)**

NAME OF MUNICIPALITY: SPRINGFIELD TOWNSHIP

COUNTY: MONTGOMERY

	HOURLY PENSION PLAN
1. TOTAL ANNUAL PAYROLL (Estimated 2024 W-2 Salary)	1,851,404
2. NORMAL COST PERCENTAGE (Derived from latest actuarial valuation 1/1/23)	9.54%
3. TOTAL NORMAL COST (Item 1 times Item 2)	176,624
4. TOTAL AMORTIZATION REQUIREMENT (Derived from latest actuarial valuation 1/1/23)	95,128
5. TOTAL ADMINISTRATIVE EXPENSES (Derived from latest actuarial valuation 1/1/23)	0
6. TOTAL FINANCIAL REQUIREMENT (Item 3 +Item 4 + Item 5)	271,752
7. TOTAL MEMBER CONTRIBUTIONS	55,542
8. FUNDING ADJUSTMENT (Derived from latest actuarial valuation 1/1/23)	0
9. MINIMUM MUNICIPAL OBLIGATION (Item 6 - Item 7 - Item 8)	216,210

*A funding adjustment exists only if the assets exceed accrued liability as reported in the latest actuarial valuation and is determined pursuant to Section 302 (C) of Act 205 of 1984.

Signature of Chief Administrative Officer

Date Certified to Governing Body

**FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION
BUDGET FOR 2025 (3-YEAR ASSET SMOOTHING)**

NAME OF MUNICIPALITY: SPRINGFIELD TOWNSHIP

COUNTY: MONTGOMERY

	POLICE PENSION PLAN
1. TOTAL ANNUAL PAYROLL (Estimated 2024 W-2 Salary)	3,796,142
2. NORMAL COST PERCENTAGE (Derived from latest actuarial valuation 1/1/23)	15.75%
3. TOTAL NORMAL COST (Item 1 times Item 2)	597,892
4. TOTAL AMORTIZATION REQUIREMENT (Derived from latest actuarial valuation 1/1/23)	20,741
5. TOTAL ADMINISTRATIVE EXPENSES (Derived from latest actuarial valuation 1/1/23)	0
6. TOTAL FINANCIAL REQUIREMENT (Item 3 +Item 4 + Item 5)	618,633
7. TOTAL MEMBER CONTRIBUTIONS	189,807
8. FUNDING ADJUSTMENT (Derived from latest actuarial valuation 1/1/23)	0
9. MINIMUM MUNICIPAL OBLIGATION (Item 6 - Item 7 - Item 8)	428,826

*A funding adjustment exists only if the assets exceed accrued liability as reported in the latest actuarial valuation and is determined pursuant to Section 302 (C) of Act 205 of 1984.

Signature of Chief Administrative Officer

Date Certified to Governing Body

Springfield Township

Home / Government / Advisory Boards & Committees

Advisory Board Vacancies



How to Apply

The Board of Commissioners welcomes resumes and letters of interest from residents who wish to serve as volunteer members of township advisory boards and commissions such as the Planning Commission, Park and Recreation Advisory Board or Library Board of Directors.

Apply to Volunteer

Alternatively, you can **send a letter of interest or resume to the attention of Mr. Michael Taylor, Township Manager, 1510 Paper Mill Road, Wyndmoor, PA 19038 or email mtaylor@springfieldmontco.org**, in order that you may be considered for appointment as openings occur.

Current Vacancies - Updated 8/15/2024

Application Deadline: Until Filled

Environmental Advisory Commission - Student Associate Member

The Springfield Township Environmental Advisory Commission (EAC) is seeking a high school student whom resides in Springfield Township to serve as the Student Associate member of the EAC. This person will be expected to attend the regular EAC meetings, held the fourth Wednesday of each month at 7pm in the Springfield Library. The student associate member will have similar responsibilities to other members of the committee and would be expected to liaison with other High School students within the Township. The appointment is for one year. The Student Associate Member is a non-voting member of the EAC.

The **Environmental Advisory Commission** advises and promotes education about issues relating to the management, use and protection of our local environment. Projects include: **Sustainable Springfield, Ready for 100**, recycling initiatives, and much more.

Zoning Hearing Board - Alternate Member

The Zoning Hearing Board is an independent branch of the local government that reviews and decides on all zoning/land use variances and special exception applications to ensure that the health, safety and welfare is not adversely impacted by potential developments within the community. The ZHB will hear all petitions on the fourth Monday of every month at 7:00 p.m. at the **Springfield Township Administration Building** unless posted otherwise in advance.

We consider applicants for all positions without regard to race, color, sex, religion, ancestry, national origin, sexual orientation, gender identity or expression, familial status, family responsibility, marital status, age, disability or handicap, use of service animals and/or mechanical aids, or any other non-merit factors. Applicants requiring accommodation in the application process should contact Springfield Township at 215.836-7600.



The Township of Springfield

MONTGOMERY COUNTY, PENNSYLVANIA

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

website: www.SpringfieldMontco.org

Phone: 215-836-7600

Fax: 215-836-7180

COMMISSIONERS

James M. Lee
President

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

Springfield Township Zoning Hearing Board Notice

Notice is hereby given that the Springfield Township Zoning Hearing Board meeting scheduled for **Monday, September 23, 2024**, has been cancelled since there are no pending applications or decisions to render.

If you have any questions, you may contact me directly at 215-836-7600, ext. 1114.

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

Exhibit A: Parks and Recreation Staff Data – Collected in August 2024
(Data sorted by population size)

Community	Population	Parkland Acreage	Number of Facilities (parkland & recreation center)	Number of Recreation Centers	Administrative Full-Time (Director, Program Coordinator):	Administrative Part-Time (Receptionist, Rangers, etc.):
Upper Gwynedd Township	18,000	121	5	0	3	1
Whitpain Township	18,000	416	9	0	3	0
Plymouth Township	18,000	150	11	1	12	0
Borough of Lansdale	19,000	160	21	0	8	0
Whitemarsh Township	19,673	550	7	4	5	1
Springfield Township	19,904	117	12	2	1	0
Borough of Pottstown	23,000	117	18	0	4	0
Upper Moreland Township	25,000	250	19	0	10	2
Upper Dublin Township	26,511	608	45	0	16	2
Cheltenham Township	40,000	180	30	4	3	1
Haverford Township	50,000	500+	34	1	10	9
Abington Township	56,000	375	30	0	2	3
Township of Lower Merion	60,000	705	50	1	8	8

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

	<u>THIS MONTH</u>	<u>YEAR TO DATE</u>	<u>2024 BUDGET</u>
Materials Collected (tons)			
Single Stream Recyclables	139.8	1,298.5	1,996.8
Householder Participation			
No. of Curb Stops	21,452	181,896	260,784
Percent of Total (7,200)	74.5	72.2	70.0
Avg. Lbs. per Curb Stop	13.0	14.3	15.3
Sales Value of Recyclables (net)			
Single Stream Recyclables \$0.06*	8.39	(23,542.59)	(123,901.44)
Disposal Savings/Cost Avoidance			
COVANTA Tipping Fee @ \$79.00	11,044.20	102,581.50	157,747.20
State Performance Grant			
Prorated Annual Award	2,023.33	16,186.66	24,280.00
Grand Total Sales/Savings			
	13,075.92	95,225.57	58,125.76
Cost of Collection (prorated)			
Labor and Overhead	(26,854.33)	(214,834.66)	(322,252.00)
Equipment Cost	(4,437.50)	(35,500.00)	(53,250.00)
General Expense/Recycling Center	(83.33)	(666.66)	(1,000.00)
Total Cost	(31,375.16)	(251,001.32)	(376,502.00)
Net Income and Saving			
	(18,299.24)	(155,775.75)	(318,376.24)

* ESTIMATED; Sales value adjusts monthly