

## PROPOSED AGENDA

WORKSHOP MEETING – BOARD OF COMMISSIONERS – MONDAY, DECEMBER 9, 2024, 7:00 PM

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1. **Land Development – Mount Saint Joseph Academy, 120 W. Wissahickon Ave** – accept a letter extending the land development review period through April 30, 2025
2. **Resolution No. 1652 – Kurtz Construction, 1150 Mermaid Lane** – a resolution granting a waiver to the formal land development review process to construct a 576 SF storage shed
3. **Resolution No. 1653 – The Schoolhouse, 15 W. Wissahickon Ave** – a resolution granting a waiver to the formal land development review process to construct 17 off-street parking spaces
4. **Historical Commission** – consider the reappointment of two existing members
5. **Township Manager’s Report** – discuss operational issues as outlined in the monthly report
6. **December Bill Listing** – review and approve the monthly bill listing and check reconciliation of the previous month
7. **2025 Agency Meeting Schedule** – review the draft 2025 meeting schedule and consider any changes; authorize advertisement of the schedule
8. **2025 Budget Hearing** – conduct a budget hearing and discuss the 2025 preliminary budget
9. **2025 Budget Adoption** – close the business affairs of the Township for 2024 and adopt the 2025 budget
10. **Zoning Hearing Board Agenda** – announce the agenda of any special or regular meetings of the Zoning Hearing Board
11. **Zoning Hearing Board Membership** – consider the reappointment of two existing members via resolution
12. **Springfield Little League Baseball** – discuss the status of the advisory and subcommittee recommendations to improve governance, operations and transparency
13. **Recycling Report** – review the monthly recycling activities
14. **Bid Hillcrest Pond Dredging** – review bids received and consider awarding a contract
15. **Library Advisory Committee** – consider the reappointment of two existing members
16. **Resolution No. 1655 – America 250 Proclamation** – a resolution supporting the Pennsylvania Commission for the United States Semi-Quincentennial

### NEW BUSINESS

Michael Taylor  
Secretary/Manager

AMT:cmt  
12/2/24

**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.**

HRMM&L

HAMBURG, RUBIN, MULLIN,  
MAXWELL & LUPIN, PC

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Lawyers@HRMML.com

J. Edmund Mullin  
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Paul G. Mullin  
John J. Iannozzi  
William G. Roark  
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Nathan M. Murawsky  
Robert J. Iannozzi Jr.  
Sean E. Cullen LL.M.  
J. Kurtis Kline, LL.M.  
Kevin M. McGrath  
Kathleen A. Maloles  
Steven J. English  
Noah Marlier  
Danielle M. Yacono  
John F. McCaul  
Gabriella T. Lacitignola  
Zachary R. Morano  
John S. Harris  
Sara A. Mohamed  
Franqui-Ann Raffaele  
J. Braun Taylor

OF COUNSEL:  
Jonathan Samel, LL.M  
John C. Rafferty Jr.

LANSDALE  
1684 S. Broad Street  
Suite 230  
Post Office Box 1479  
Lansdale, PA 19446-5422  
Phone 215-661-0400  
Fax 215-661-0315

32856-0000

November 25, 2024

**Via Email**

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

**Re:** Extension Request – Mount Saint Joseph Academy – Phase 2 Building Addition,  
Land Development Application

Dear Mark:

Please accept this letter as an extension of time pursuant to Section 508 of the Pennsylvania Municipalities Planning Code (“MPC”), 53 P.S. Section 10508, to render a decision on the above-described Land Development Application. This letter grants an extension to the Springfield Township Planning Commission and Springfield Township Board of Commissioners until April 30, 2025 to consider the above-described Land Development Application, and waives the ninety day requirement set forth in Section 508 of the MPC.

The Applicant intends to file revised plans in January 2025. Once filed, the Applicant will confirm with you the timing for review and provide a further extension if needed.

If you have any questions, please call 215-616-1522 or email me at [bkearney@hrmml.com](mailto:bkearney@hrmml.com). Thank you for your assistance with this matter.

Very truly yours,

HAMBURG, RUBIN, MULLIN,  
MAXWELL & LUPIN

By:   
BERNADETTE A. KEARNEY

Page 2  
November 25, 2024

cc: Sister Charlene Diorka, via email  
Andrew R. Freimuth, Esquire, via email  
Joey Fay, via email  
Anthony Fay, via email  
Connor Shivetts, via email  
Rae Munroe, via email  
Steve Gozdan, via email  
Guy Petrucci, via email

**RESOLUTION NO. 1652**

**SPRINGFIELD TOWNSHIP  
BOARD OF COMMISSIONERS**

**MONTGOMERY COUNTY, COMMONWEALTH OF PENNSYLVANIA**

**WAIVER OF PRELIMINARY / FINAL LAND DEVELOPMENT REVIEW**

**Kurtz Property – 1150 Mermaid Lane**

**WHEREAS, STEPHEN L. KURTZ and MARY D. KURTZ** (collectively, "Developer") are the owners and developers of a certain tract of land consisting of approximately 43,434 square feet situate in Springfield Township with an address of 1150 Mermaid Lane and more particularly identified as Montgomery County Tax Parcel No. 52-00-11572-00-4 (the "Property"); and

**WHEREAS,** the Developer intends to construct a 576 square foot shed in the rear yard of the Property to store equipment for the roofing and siding business on the Property (the "Development"); and

**WHEREAS,** the Development is more particularly shown on plan and shed sketch and detail sheet attached hereto and incorporated herein as Exhibit "A" (the "Plans"); and

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

**WHEREAS,** on November 19, 2024, the Springfield Township Planning Commission recommended approval for the Development and the requested waiver of formal land development review of the Development; and

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

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

1. Prior to commencement of the construction of the Development, the Developer shall obtain a building permit and any other required permits from the Township for the construction of the Development and shall also provide the Township with all required permits and approvals, if any, from any outside agencies having jurisdiction over the Development.

2. Prior to obtaining a building permit, the Developer shall pay all fees required by Township ordinances and regulations, including payment of legal and engineering fees and expenses incidental to review of the Development.

3. 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 preconstruction measures have been undertaken and any building permit conditions have been satisfied by the Developer.

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

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

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

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

**APPROVED** at the public meeting of the Springfield Township Board of Commissioners held on December 11, 2024.

**SPRINGFIELD TOWNSHIP**

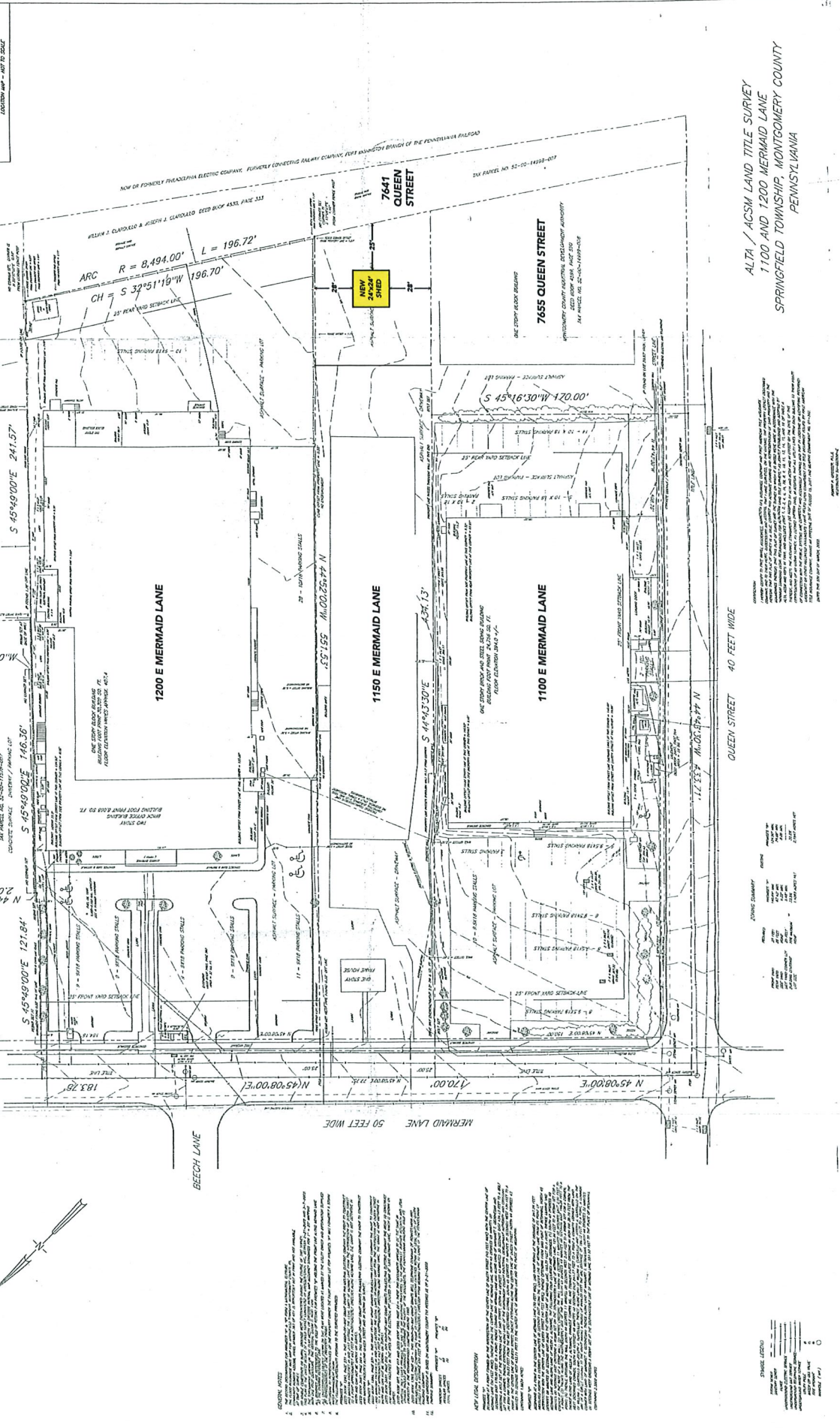
By: \_\_\_\_\_  
**James M. Lee**, President,  
Board of Commissioners

Attest: \_\_\_\_\_  
**A. Michael Taylor**, Secretary

**PLANS**

**EXHIBIT "A"**





CLIENT:	ALTA / ACSM LAND TITLE SURVEY
DATE:	02/22/21
SCALE:	1" = 20'
PROJECT NO.:	020221
DISTRICT:	RD

**CROSSER / ERICK, INC.**  
 PROFESSIONAL LAND SURVEYORS  
 600 HARTMAN ROAD  
 READING, PA 19606

**CONVEYANCE:**  
 THIS SURVEY IS MADE IN ACCORDANCE WITH THE PENNSYLVANIA SURVEYING ACT OF 1986 AND THE PENNSYLVANIA PROFESSIONAL LAND SURVEYING REGULATIONS. THE SURVEYOR HAS CONDUCTED A VISUAL INSPECTION OF THE SURVEY AREA AND HAS FOUND NO EVIDENCE OF ANY UNRECORDED INTERESTS OR ENCUMBRANCES. THE SURVEYOR HAS ALSO CONDUCTED A VISUAL INSPECTION OF THE RECORDS OF THE COUNTY OF MONTGOMERY AND HAS FOUND NO RECORDS OF ANY UNRECORDED INTERESTS OR ENCUMBRANCES. THE SURVEYOR HAS ALSO CONDUCTED A VISUAL INSPECTION OF THE RECORDS OF THE COUNTY OF MONTGOMERY AND HAS FOUND NO RECORDS OF ANY UNRECORDED INTERESTS OR ENCUMBRANCES. THE SURVEYOR HAS ALSO CONDUCTED A VISUAL INSPECTION OF THE RECORDS OF THE COUNTY OF MONTGOMERY AND HAS FOUND NO RECORDS OF ANY UNRECORDED INTERESTS OR ENCUMBRANCES.





## **Proposed storage shed for Kurtz Construction Company**

The rear outdoor area at 1150 E Mermaid Lane is currently used for storing materials and equipment for Kurtz.

Properties and businesses that are adjacent to the rear outdoor area at 1150 E Mermaid Ln are:

1200 East Mermaid Lane

- Image 360
- Baldwin Fine Art & Restoration

1100 East Mermaid Lane

- Kurtz Construction Company
- Tailored Transitions

7655 Queen Street

- Wyndmoor Auto & Collision

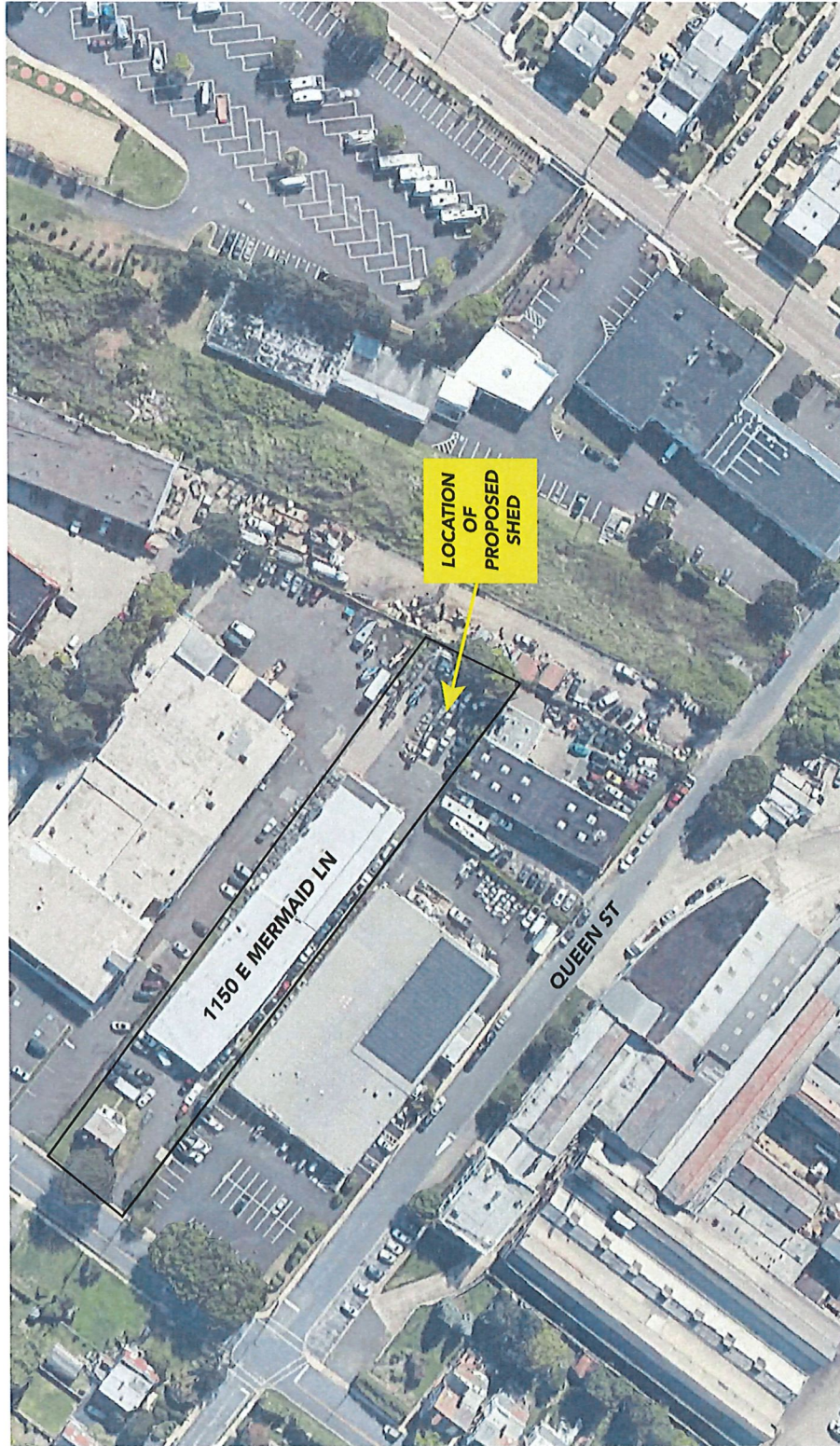
7641 Queen Street

- Environmental Maintenance Company

Kurtz has a need to keep a standing seam roof panel forming machine, construction tools and equipment protected from the weather.

The proposed 24' x 10' x 24' shed (marked in yellow on the attached site plan) will provide the needed shelter for the equipment.

AERIAL VIEW

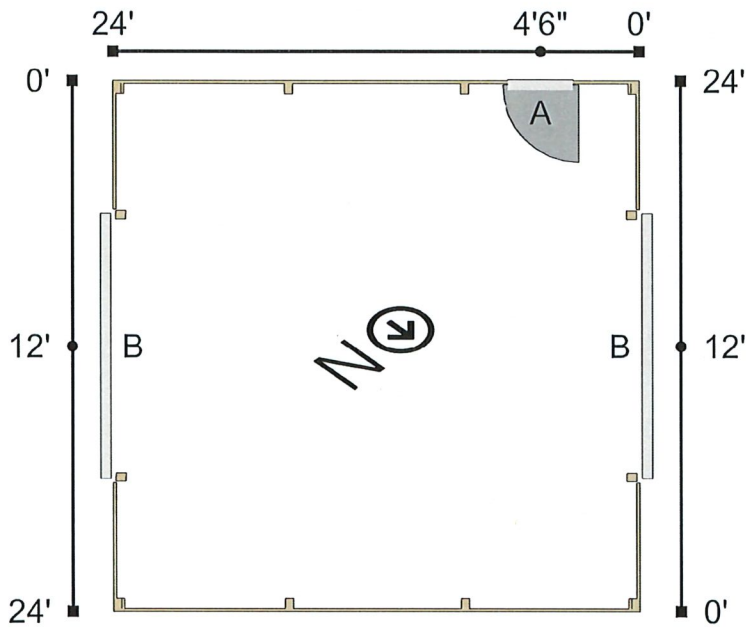


### 306 24'x10'x24' Northwest and Southwest Walls



\_\_\_\_\_  
Owner's Initials

### 306 24'x10'x24' (#1) Column Plan



\_\_\_\_\_  
Owner's Initials

**RESOLUTION NO. 1653**

**SPRINGFIELD TOWNSHIP  
BOARD OF COMMISSIONERS**

**MONTGOMERY COUNTY, COMMONWEALTH OF PENNSYLVANIA**

**WAIVER OF PRELIMINARY / FINAL LAND DEVELOPMENT REVIEW**

**The Schoolhouse in Flourtown – 15 W. Wissahickon Avenue**

**WHEREAS, CARSON VALLEY SCHOOL** (the "Developer") is the developer of a certain tract of land consisting of approximately 40,950 square feet situate in Springfield Township with an address of 15 W. Wissahickon Avenue and more particularly identified as Montgomery County Tax Parcel No. 52-00-18901-00-1 (the "Property"); and

**WHEREAS,** the Property is present used as a nursery school and daycare facility; and

**WHEREAS,** the Developer intends to construct 17 new off-street parking spaces to the rear of the existing schoolhouse building on the Property, with such additional parking spaces to be constructed using interlocking, ground stabilization, grass paver blocks so as not to increase the amount of impervious coverage on the Property (the "Development"); and

**WHEREAS,** the Development is more particularly shown on the Application for Land Development Approval and accompanying documentation attached hereto and incorporated herein as Exhibit "A" (collectively referred to hereinafter as the "Plans"); and

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

**WHEREAS,** on December 3, 2024, the Springfield Township Planning Commission recommended approval for the Development and the requested waiver of formal land development review of the Development; and



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

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

1. Prior to commencement of the construction of the Development, the Developer shall obtain a building permit and any other required permits from the Township for the construction of the Development and shall also provide the Township with all required permits and approvals, if any, from any outside agencies having jurisdiction over the Development.

2. Prior to obtaining a building permit, the Developer shall pay all fees required by Township ordinances and regulations, including payment of legal and engineering fees and expenses incidental to review of the Development.

3. 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 for the Development so that the Township may certify that all appropriate preconstruction measures have been undertaken and any building permit conditions have been satisfied by the Developer. The Township Engineer shall approve the installation method for the grass paver system (including, without limitation, the proposed subsurface preparation) and shall be on the Property for the subsurface preparation to ensure that the soil/surface preparation is performed properly to the satisfaction of the Township Engineer.

4. Prior to the start of construction, Developer shall submit a plan for the operation and ongoing maintenance of the grass paver system, which shall be reviewed and approved by the Township Engineer, and the owner of the Property shall enter into an agreement with the Township for the maintenance of the system, which agreement shall be satisfactory to the Township Solicitor and recorded against the Property in the Office of the Recorder of Deeds for Montgomery County, Pennsylvania, prior to issuance of a building permit.

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

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

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

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

**APPROVED** at the public meeting of the Springfield Township Board of Commissioners held on December 11, 2024.

**SPRINGFIELD TOWNSHIP**

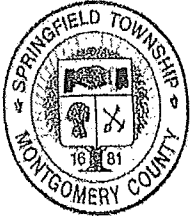
By: \_\_\_\_\_  
**James M. Lee**, President,  
Board of Commissioners

Attest: \_\_\_\_\_  
**A. Michael Taylor**, Secretary



**PLANS**

**EXHIBIT "A"**

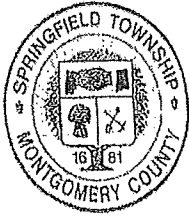


**SPRINGFIELD TOWNSHIP  
APPLICATION FOR  
SUBDIVISION AND LAND DEVELOPMENT APPROVAL**

**APPLICATION FOR LAND DEVELOPMENT APPROVAL**

- A Application is hereby made for approval by the Board of Commissioners of the attached Land Development Plan.
- B Name of Land Development: The Schoolhouse in Flourtown  
 Location: 15 West Wissahickon Ave  
Flourtown, PA 19031
- C Name of Owner: PITMC / Carson Valley School  
 Address: 1419 Bethlehem Pike  
Flourtown, PA 19031  
 Phone #: (267) 984-1270 Gill Carnesali
- D Name of Applicant: The Schoolhouse / CVCA  
 Address: (above)  
 Phone #: same
- E Name of Engineer, Surveyor, or Planner responsible for preparation of the plan  
Richard Gallier, Jr. FASCP / Land Concepts Group, LLC\*  
 Address: 100 Wissahickon Ave, 2nd Fl, Ambler, PA 19002
- F Existing Zoning Classification: C-Residential  
 Total Acreage: 0.94 ac New Non-Res. Floor Area: N/A (sq. ft)
- Sewerage: Public  Private \_\_\_\_\_ Water: Public  Private \_\_\_\_\_

\* E.G. Roll Jr. Landscape Design  
 622 Markley St.  
 Norristown, PA 19401  
 Support / Installation



**SPRINGFIELD TOWNSHIP  
APPLICATION FOR  
SUBDIVISION AND LAND DEVELOPMENT APPROVAL**

Intended Land Use(s)	# of Lots	Units	Buildings
( ) Residential	_____	_____	_____
( ) Commercial	_____	_____	_____
( ) Industrial	_____	_____	_____
( ) Office	_____	_____	_____
( <input checked="" type="checkbox"/> ) Other (Specify below)	_____	_____	_____

17 previous parking spaces (for staff)

G Does this application meet all the requirements of the existing Zoning Classification? () Yes ( ) No (if no, attach a list of variances and/or special exceptions)

H Is the property subject to any encumbrances, deed restrictions, etc.? ( ) Yes () No (if yes, attach a copy)

I List additional material submitted with this application

1. Parking Expansion Concept Plan (24"x36")
2. Aerial Photo - Schoolhouse site
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

J Springfield Township Fee Schedule (non-refundable):

Checks should be made payable to "Springfield Township".

**Land Development Fee Schedule**

Use	Waiver Request/ Sketch Plan	Preliminary Plans	Final Plans
Residential	\$250	\$200 per D.U.	\$250 per D.U.
Nonresidential	<u>\$250</u>	\$500 + \$100 / acre	\$2,500 + \$150 / acre



**SPRINGFIELD TOWNSHIP  
APPLICATION FOR  
SUBDIVISION AND LAND DEVELOPMENT APPROVAL**

**K Escrow Fund**

The escrow account shall be established based on the following calculations:

\$3,000.00 per acre or fraction thereof

Total Escrow Amount \$ 3,000.00 (waiver requested)

**L Springfield Township Application Fees**

Waiver or Sketch Plan Fee \$ 250.00

Preliminary Plan Fee \$ \_\_\_\_\_

Final Plan Fee \$ \_\_\_\_\_

Total \$ 250.00 Check # 2970

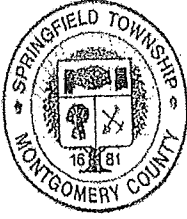
**M Montgomery County Planning Commission Fee Schedule**  
Checks should be made payable to "Montgomery County Treasurer".

**RESIDENTIAL LAND DEVELOPMENT N/A**

<u>Number of Lots or Units (whichever is greater)</u>	<u>General Fee + Fee Per Lot or Unit</u>
1 - 3	\$150 (flat fee)
4 - 20	\$180 + \$23 per unit
21 - 100	\$450 + \$21 per unit
101 +	\$1,060 + \$20 per unit

**NON RESIDENTIAL LAND DEVELOPMENT AND CONVERSIONS N/A**

<u>Gross Square Feet of New Building</u>	<u>General Fee + Fee for every 1,000 gross sq. ft. (round to nearest whole dollar)</u>
1 - 3,000 sq. ft.	\$220 flat fee
3,001 - 25,000 sq. ft.	\$519 + \$27 for every 1,000 sq. ft.
25,001 - 50,000 sq. ft.	\$1,050 + \$23 for every 1,000 sq. ft.
50,001 - 100,000 sq. ft.	\$1,550 + \$20 for every 1,000 sq. ft.
100,000 + sq. ft.	\$2,580 + \$15 for every 1,000 sq. ft.
Total \$ _____	Check # _____



**SPRINGFIELD TOWNSHIP  
APPLICATION FOR  
SUBDIVISION AND LAND DEVELOPMENT APPROVAL**

N Signature

The undersigned represents that to the best of his/her knowledge and belief, all of the above statements are true, correct and complete.

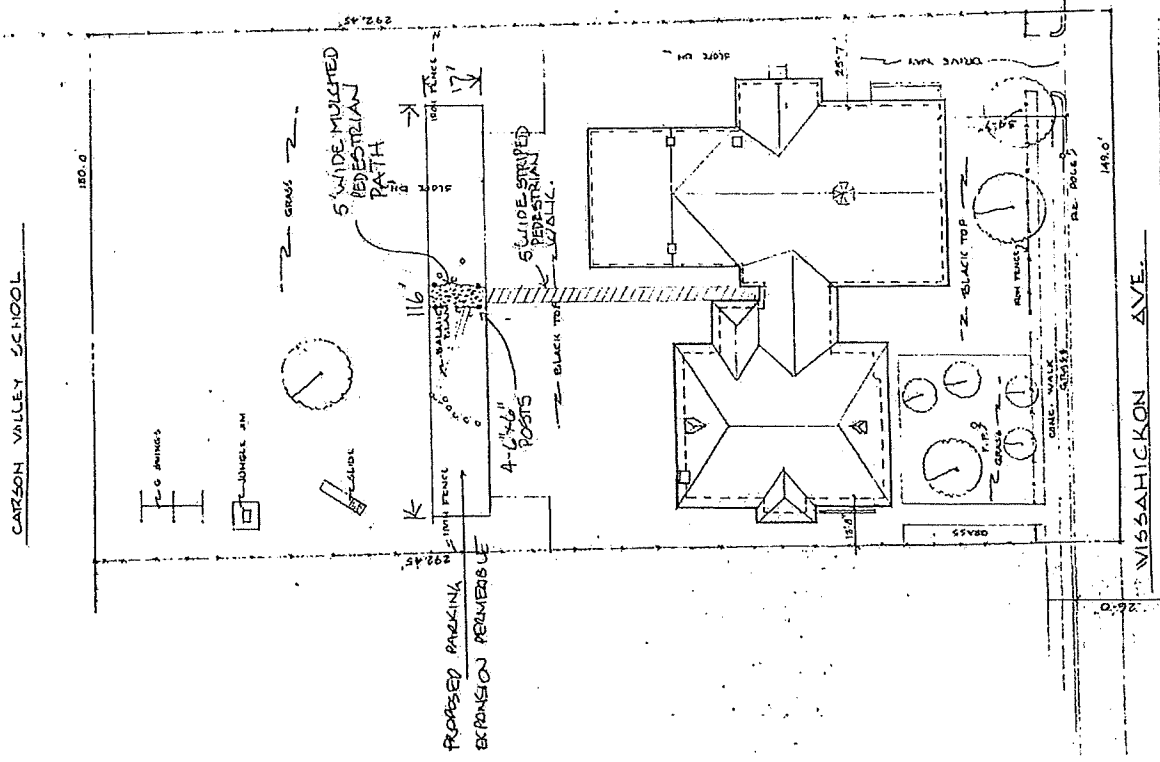
In the event the applicant wishes to have the review by the Township discontinued, the applicant will notify the Township immediately, in writing, and processing of the review will be terminated upon receipt of such written notification to the Township, it being understood that all bills accrued to date of termination will be paid.

10/8/2024  
DATE

*[Handwritten Signature]*  
SIGNATURE OF APPLICANT

2231  
11-26-24  
M.A.S.

THE SCHOOLHOUSE IN FLOURTOWN  
PROPOSED PARKING EXPANSION CONCEPT PLAN  
BY RALL JR LANDSCAPE DESIGN  
REV. 11-26-24

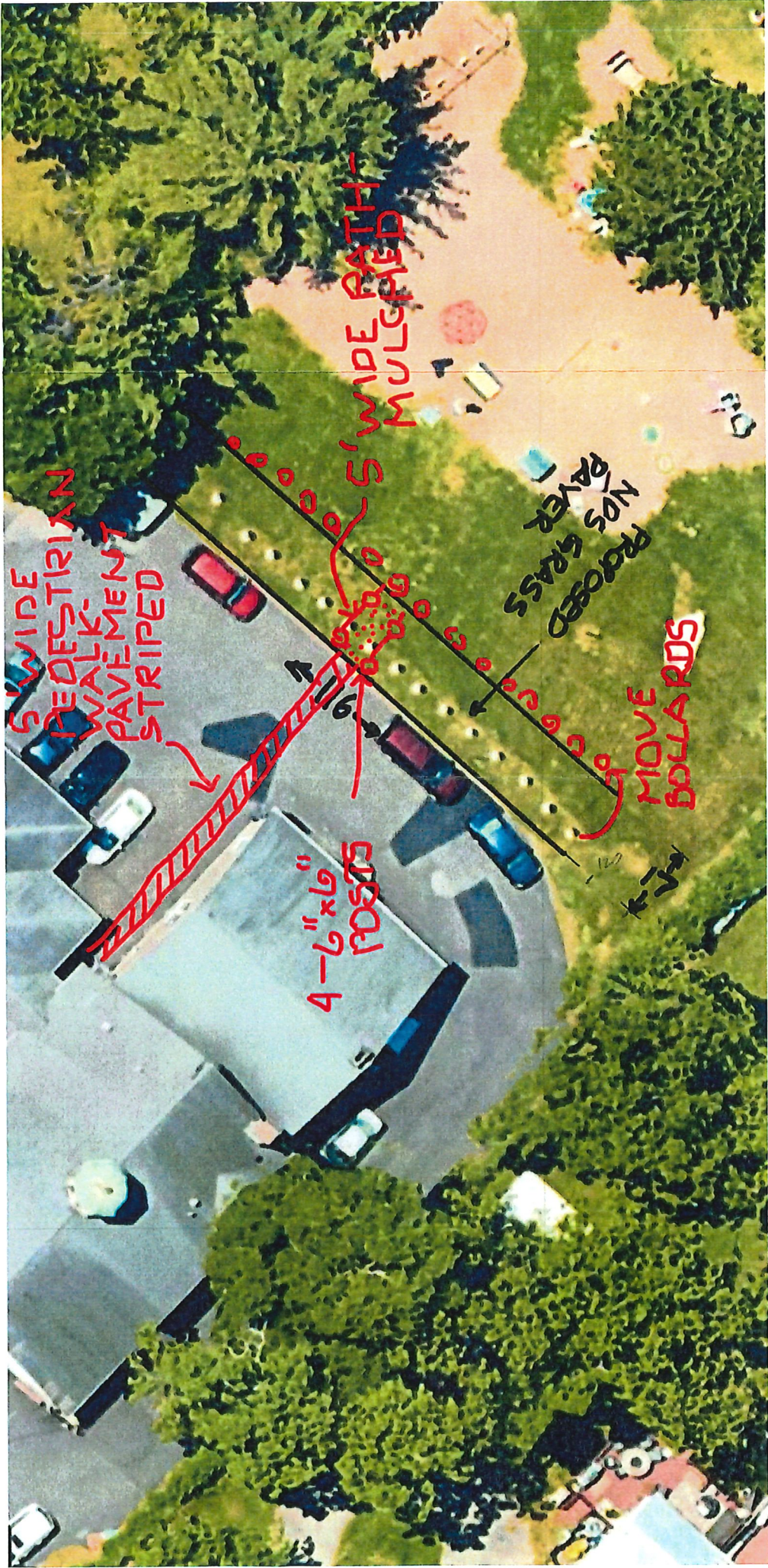


CARSON VALLEY SCHOOL

MISSAHICKON AVE

SITE PLAN  
11-2024





5' WIDE PEDESTRIAN WALK-PAVEMENT STRIPED

4-6" x 6" POSTS

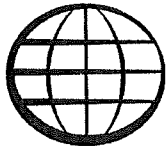
5' WIDE PATH- MULCHIED

PROPOSED AVEYER NOS GRASS

MOVE BOLLA RDS



Base course options (cont.):



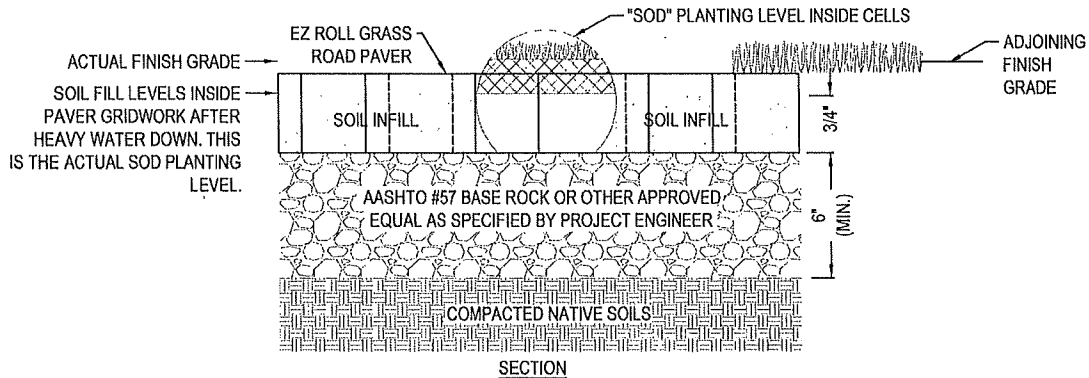
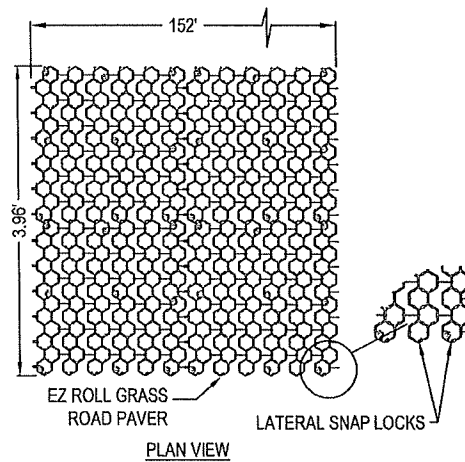
**NDS**<sup>®</sup>  
We put water in its place

NDS, INC.  
851 NORTH HARVARD AVE.  
LINDSAY, CA 93247  
TOLL FREE: 1-800-726-1994  
PHONE: (559) 562-9888  
FAX: (559) 562-4488  
www.ndspro.com

**EZ ROLL GRASS PAVER PRODUCT DESCRIPTION**

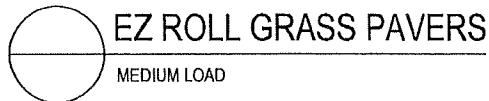
**STOCK ROLL SIZE'S:** 3.96"W X 24'L (95.1 SF)  
3.96"W X 152'L (601.6 SQ. FT.)  
**CUSTOM SIZES AVAILABLE UPON REQUEST:** 1'-6" X 152' (228 SQ. FT.)  
2' X 152' (304 SQ. FT.)  
**NESTED HONEYCOMB CELL:** 57, 888 PSF  
**LAYOUT COMPRESSIVE STRENGTH (OPEN CELL NO FILL):** 402 PSI  
EXCEEDS H2O LOADING

**GRASS SEED OR SOD:** TYPE TO BE AS SPECIFIED IN THE CONTRACT DOCUMENTS OR BY DESIGN LANDSCAPE ARCHITECT.  
**SOIL INFILL:** THE COMPOSITION OF THE MATERIAL WILL BE BASED ON LOCAL CONDITIONS AND DETERMINED BY THE LANDSCAPE ARCHITECT OR AS SPECIFIED IN THE CONTRACT DOCUMENTS



**NOTES:**

1. INSTALLATION TO BE COMPLETED IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS.
2. DO NOT SCALE DRAWING.
3. THIS DRAWING IS INTENDED FOR USE BY ARCHITECTS, ENGINEERS, CONTRACTORS, CONSULTANTS AND DESIGN PROFESSIONALS FOR PLANNING PURPOSES ONLY.
4. ALL INFORMATION CONTAINED HEREIN WAS CURRENT AT THE TIME OF DEVELOPMENT BUT MUST BE REVIEWED AND APPROVED BY THE PRODUCT MANUFACTURER TO BE CONSIDERED ACCURATE.



REVISION DATE 8-24-2015

## Permeability

EZ Roll™ Grass Pavers provide a lower runoff coefficient, a prolonged time of concentration, a much higher rate of percolation and a cleaner runoff of storm water than concrete or asphalt.

When used over a rock and sand base with sandy loam soil (CN30), EZ Roll will promote a situation unlikely to generate surface runoff in an average rainstorm (less than 6" in 24 hours).

When EZ Roll is installed over clay soils (CN78), water absorptions will vary depending on the depth of the base course due to the storage capacity of the soil.

As per Technical release #55, US Department of Agriculture, Soil and Conservation Service, the evaluation of storm water management objective is done by the following method: calculate the pre-construction runoff volumes and time of concentration factors, calculate area runoff volumes, calculate runoff reduction and compare to Table 1 which lists runoff percentages from various soils based on 'meadow' type cover and a 24 hour rainfall.

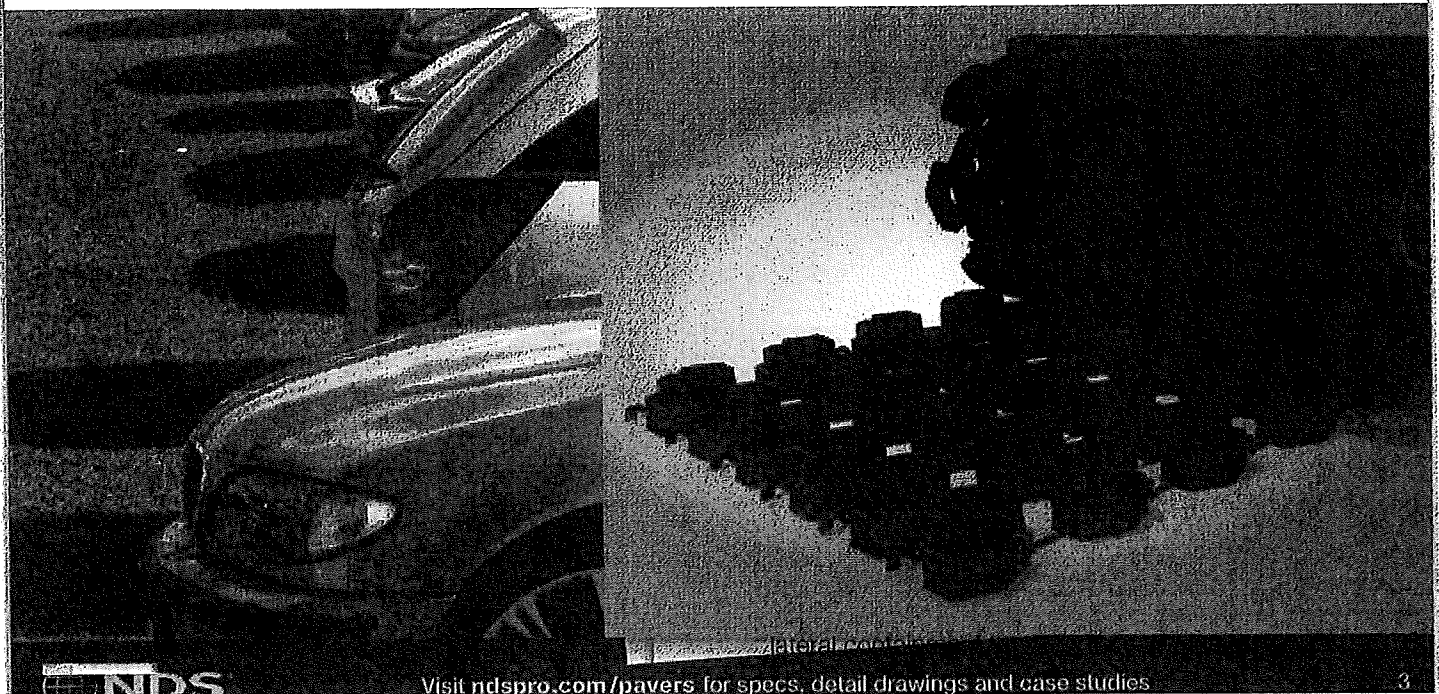
Runoff % – 24 Hour Rainfall Sand to Clay Soils				
Inches	CN30	CN58	CN71	CN78
1.0	0.0	0.0	0.01	0.06
1.2	0.0	0.0	0.03	0.10
1.4	0.0	0.0	0.05	0.14
1.6	0.0	0.0	0.08	0.18
1.8	0.0	0.01	0.11	0.21
2.0	0.0	0.02	0.13	0.24
2.5	0.0	0.05	0.20	0.32
3.0	0.0	0.09	0.25	0.38
4.0	0.0	0.17	0.35	0.47
5.0	0.0	0.23	0.42	0.54
6.0	0.01	0.29	0.48	0.60
7.0	0.03	0.34	0.53	0.64
8.0	0.05	0.39	0.57	0.67
9.0	0.08	0.43	0.61	0.70
10.0	0.10	0.46	0.64	0.73
11.0	0.12	0.49	0.66	0.75
12.0	0.15	0.52	0.68	0.76

## EZ Roll™ Grass Pavers

A turf reinforcement, load transferring paving system designed to be placed directly on an engineer specified compacted road base.

This system is designed to transfer vehicle weight directly to the supportive base course and prevent soil compaction. The web of interconnected honeycomb cells provides resistance from vehicular load as well as lateral containment that prevents the soil compaction that would inhibit healthy root growth. This system also provides a porous condition that allows rapid absorption of storm water. When properly installed according to the instructions in this guide, EZ Roll™ Grass Pavers provide a structural, green surface capable of supporting H-20 loads in a saturated condition. The 1" deep hexagonal cells of the EZ Roll™ Grass Paver are arranged in a double-row configuration that spans the width of the roll. This configuration reduces the risk of grid displacement from the torsional effects of the turning tires of a stationary vehicle. EZ Roll™ Grass Pavers have a compressive strength of 57,888 psf in an empty condition and greater than 500,000 psf when filled. The EZ Roll™ Grass Paver system has been used and accepted across the country for a wide variety of projects including emergency vehicle access purposes.

Additional information, details, and specifications can be found at  
<http://www.ndspro.com/permeable-pavers/grass-pavers/ez-roll-grass-pavers>  
For further technical support or assistance, contact: [techservice@ndspro.com](mailto:techservice@ndspro.com)

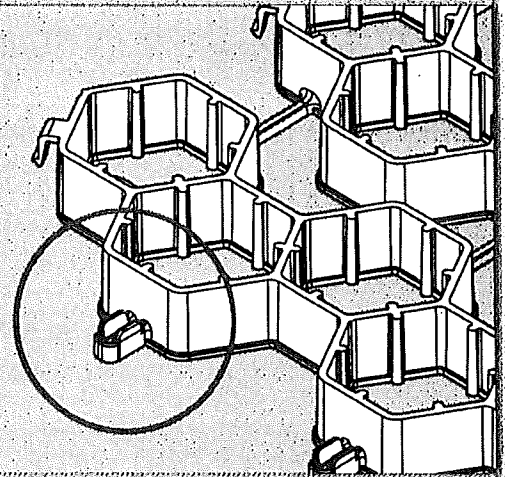


## Design Theory

The EZ Roll™ Grass Paver comes in pre-assembled rolls, which means it is easy to roll out, decreasing installation time and increasing efficiency.

EZ Roll™ Grass Paver has been tested for compressive strength at 57,888 psf bare product, meaning that EZ Roll™ does not rely on the fill material for load carrying.

Connections between rows of EZ Roll™ are secure due to unique side-to-side and end-to-end clips that minimize the paver mat movement and separation due to lateral and horizontal pressure. These sturdy locking clips prevent paver displacement or mat failure that could result from traffic load movement or changing ground conditions.



## Recommended Use

### Light Loads:

- Golf Cart Paths
- Jogging Tracks
- Bike Paths
- ATV Paths
- Equestrian Parks
- Trail Reinforcements
- Runoff Areas

### Medium Loads:

- Roadway Shoulders
- Residential Driveways
- Parking Lots
- Overflow Parking Area
- Truck & Cart Wash-Down Areas
- RV and Boat Access

### Heavy Loads/Fire Lane:

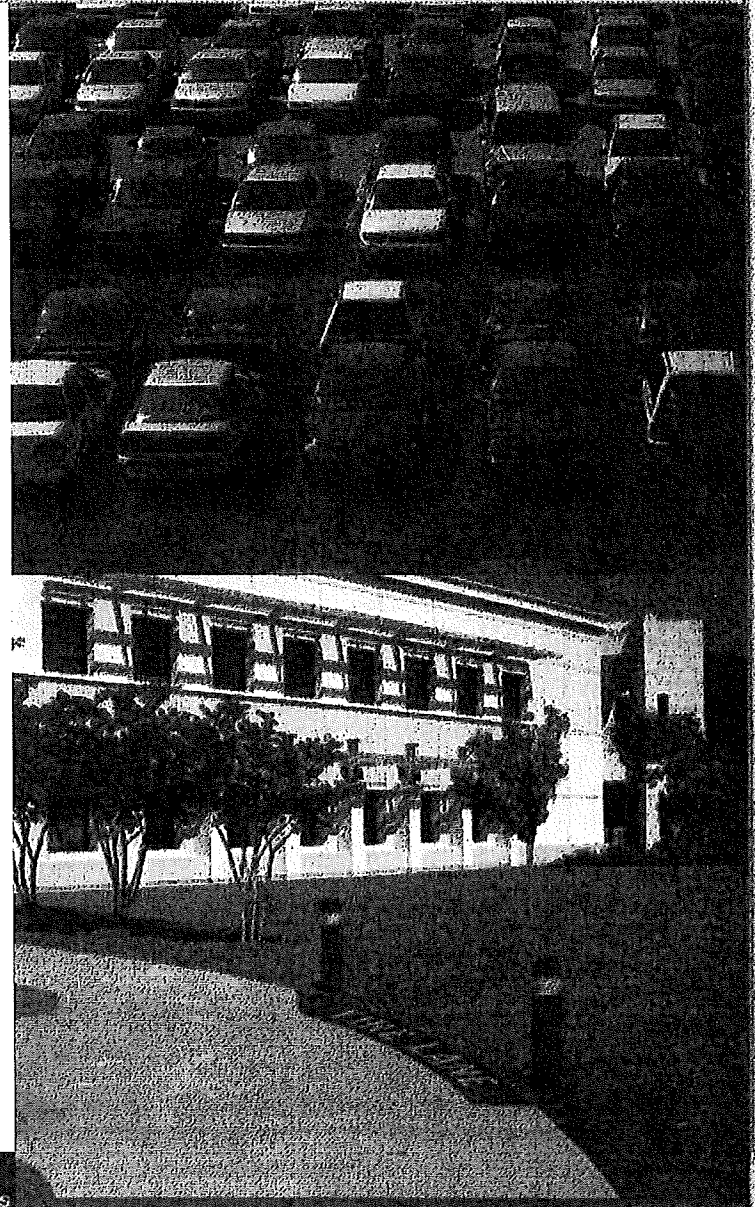
- Emergency Vehicle Access Roads
- Service Vehicle Utility Roads
- Equipment Yards

### Non-load Applications:

- Erosion Control on Slopes (staking recommended)
- Erosion Control in Swales (staking recommended)

### Not Recommended for the Following:

- Traffic on slopes exceeding a 10% grade
- To support tread driven vehicles





## PRODUCT DESCRIPTION

The EZ Roll™ Grass Pavers from NDS is the latest and most advanced product of its type on the market. NDS has used its years of experience in the landscaping industry to create a product with all of the most desirable features.

The EZ Roll™ Grass Paver has a combined series of 72 nested hexagonal cells per paver cell with 24 connecting clips. This unique combination provides superior stability and durability.

### Product Specifications

**Material.** 100% recycled HDPE plastic (50% pre-consumer 50% post-consumer). HDPE is rugged, flexible and ideally suited for outside exposure and longevity. NDS uses UV inhibitors in the polymer structure to prevent breakdown in the strength of the paver.

**Manufacturing.** Manufactured in Lindsay, CA.

**Recyclability.** 100% recyclable. Please recycle whenever possible.

**Paver Size.** Each 24" x 24" panel contains 72, 2¼" nested hexagonal cells. Panels are integrated with crosslinks and clips to form rolls. Part No. EZ4X24 has dimensions of 4' x 24' per roll and EZ4X150 has dimensions of 4' x 150'. Custom size rolls available upon request.

**Weight Per Unit.** 2.31 pounds per 24" x 24" section.

**Paver Details.** The top surface of the hexagonal cell walls is smooth and devoid of notches or grooves. The bottom surface of the paver mat has over 80% open area for increased permeability.

**Assembly Mechanism.** 12 lateral snap locks per panel.

**Chemical Resistance.** EZ Roll™ Pavers have superior chemical resistance and are totally inert.

**Compressive Strength.** 57,888 lbs. (psf.) which is equal to 414 lbs. (psi.) For detailed specs see the Technical Specification part of this guide.

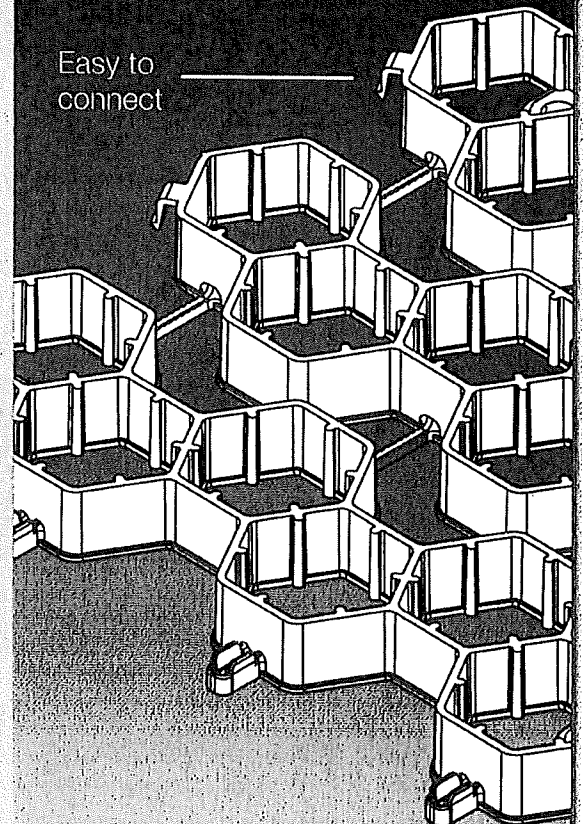
**Unique Product Features.** EZ Roll™ Pavers feature an easy to install top down locking feature. This locking mechanism allows pavers to be installed quickly and easily.

Empty cells have a compressive strength of

**57,888 psf**

Product ships in large rolls for easy rollout

Easy to connect



**BILL LISTING**  
**December 5, 2024**

**GENERAL FUND**

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PRE-PAID 11/18/2024	252.00
CURRENT 12/5/2024	354,520.20
ADDENDUM	-
<b>TOTAL - GENERAL FUND</b>	<b>354,772.20</b>

**CAPITAL RESERVE**

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PRE-PAID	
CURRENT 12/5/2024	138,256.33
ADDENDUM	-
<b>TOTAL - CAPITAL RESERVE</b>	<b>138,256.33</b>

**HIGHWAY AID**

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PRE-PAID	-
CURRENT 12/5/2024	14,648.94
ADDENDUM	-
<b>TOTAL - HIGHWAY AID</b>	<b>14,648.94</b>

**RECYCLING**

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

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<b>TOTAL BILLS TO BE APPROVED</b>	<b>507,677.47</b>
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**GENERAL FUND  
PRE-PAID BILL LISTING**

November 18, 2024

Type	Date	Num	Memo	Account	Amount
<b>ERIC MCGLADE</b>					
Bill	11/18/2024	MEMO 1182024	CDL Reimbursement	430-200 . GENERAL EXPENSES	84.00
Total ERIC MCGLADE					<u>84.00</u>
<b>JOHN CASCIANO</b>					
Bill	11/18/2024	MEMO 11082024	CDL Reimbursement	430-200 . GENERAL EXPENSES	84.00
Total JOHN CASCIANO					<u>84.00</u>
<b>JOHN PAUL UNGUREAN</b>					
Bill	11/18/2024	MEMO 1182024	CDL Reimbursement	430-200 . GENERAL EXPENSES	84.00
Total JOHN PAUL UNGUREAN					<u>84.00</u>
<b>TOTAL</b>					<u><u>252.00</u></u>



# GENERAL FUND Bill Listing

November 15 through December 5, 2024

Type	Date	Num	Memo	Account	Amount
<b>21st CENTURY MEDIA</b>					
Bill	11/20/2024	265509	Zoning Hearing Board	400-210 . ADVERT.&PRINTING	112.28
Bill	11/20/2024	2656865	Concise Financial Statment	400-210 . ADVERT.&PRINTING	470.11
Bill	11/22/2024	2660373	Cancellation of ZHB Meeting	400-210 . ADVERT.&PRINTING	68.57
Bill	12/04/2024	2664367	Notice for Bids - Hillcrest Pond Dredge	400-210 . ADVERT.&PRINTING	333.53
					<u>984.49</u>
Total 21st CENTURY MEDIA					
<b>ALL SEASONS LANDSCAPING</b>					
Bill	11/22/2024	IN0142417	Clothing Order	430-100 . MAT & SUPPLIES	156.05
Total ALL SEASONS LANDSCAPING					
<b>ALLEN DOOR &amp; SERVICE</b>					
Bill	11/27/2024	39832	Rec Center Overhead Door serviced	451-425. REC HALL	188.00
Total ALLEN DOOR & SERVICE					
<b>ALLIED LANDSCAPE SUPPLY</b>					
Bill	11/22/2024	159325	2 CY Premium Triple Ground Mulch	451-420 . MAINT & REPAIR	68.00
Total ALLIED LANDSCAPE SUPPLY					
<b>AMAZON CAPITAL SERVICES</b>					
Bill	12/04/2024	1D46-QKRRK-PXJ9	Order #113-7284758-4541862	430-100 . MAT & SUPPLIES	76.99
Bill	12/04/2024	1D46-QKRRK-PXJ9	Order #113-4332288-3972238	430-100 . MAT & SUPPLIES	21.98
Bill	12/04/2024	1D46-QKRRK-PXJ9	Order #113-7006115-8684206	430-100 . MAT & SUPPLIES	26.98
Bill	12/04/2024	1D46-QKRRK-PXJ9	Order #111-8126595-1017867	402-100 . MATERIAL & SUPPLIES	277.14
Bill	12/04/2024	1D46-QKRRK-PXJ9	Order #111-1656511-1085801	402-100 . MATERIAL & SUPPLIES	278.94
Bill	12/04/2024	1D46-QKRRK-PXJ9	Order #111-7918092-2242600	402-100 . MATERIAL & SUPPLIES	6.92
Bill	12/04/2024	1D46-QKRRK-PXJ9	Order #111-5920086-0828208	430-500 . VEHICLE EXPENSES	37.61
Bill	12/04/2024	1D46-QKRRK-PXJ9	Order #111-4636215-3975425	402-100 . MATERIAL & SUPPLIES	376.03
Bill	12/04/2024	1D46-QKRRK-PXJ9	Order #111-4905611-7377803	410-500 . VEHICLE EXPENSE	449.00
Credit	12/04/2024	1TTL-G6L3-TNHX	Order 111-4636215-3975425	402-100 . MATERIAL & SUPPLIES	-14.34
Bill	12/04/2024	1D7C-77YT-NXD4	Order #111-2442592-9193864	440-150 . BOOKS AND MATERIALS	61.94
Bill	12/04/2024	1TFR-PYOY-TG9Q	Order #114-6422996-7182651	410-100 . M & S - C OF P	88.00
Bill	12/04/2024	1TFR-PYOY-TG9Q	Order #114-3220025-2105025	410-105 . M & S - CLERK	135.68
					<u>1,822.87</u>
Total AMAZON CAPITAL SERVICES					
<b>AQUA PA</b>					
Bill	11/27/2024	1425060 112524	November 2024 Water Service Invoice 8900 Ha	440-110 . UTILITY EXPENSES	116.52

# GENERAL FUND Bill Listing

November 15 through December 5, 2024

Type	Date	Num	Memo	Account	Amount
Bill	11/27/2024	0035652 112624	November 2024 Water Service Invoice Police Pl 402-110 . UTILITY EXPENSES		30.50
Bill	11/27/2024	0035672 112224	November 2024 Water Service Invoice 100 Allis 451-420 . MAINT & REPAIR		21.63
Bill	11/27/2024	0035701 112524	November 2024 Water Service Invoice 201 Mon 451-420 . MAINT & REPAIR		19.43
Bill	11/27/2024	0356819 112524	November 2024 Water Service Invoice 707 E H: 451-420 . MAINT & REPAIR		21.63
Bill	11/27/2024	0037208 112524	November 2024 Water Service Invoice 1432 Bel 402-110 . UTILITY EXPENSES		296.81
Bill	11/27/2024	1402383 112524	November 2024 Water Service Invoice 1200 E V 451-420 . MAINT & REPAIR		63.05
Bill	11/27/2024	1402384 112524	November 2024 Water Service Invoice 1200 E V 451-420 . MAINT & REPAIR		313.46
Bill	11/27/2024	1425055 112524	November 2024 Water Service Invoice 1600 Pal 402-110 . UTILITY EXPENSES		405.16
Bill	11/27/2024	1425058 112524	November 2024 Water Service Invoice 1600 Pal 402-110 . UTILITY EXPENSES		116.52
Bill	11/27/2024	1425059 112524	November 2024 Water Service Invoice 8900 Ha 440-110 . UTILITY EXPENSES		195.39
Bill	11/27/2024	1425061 112524	November 2024 Water Service Invoice 1510 Pal 402-110 . UTILITY EXPENSES		165.82
Bill	11/27/2024	1425062 112524	November 2024 Water Service Invoice 1510 Pal 402-110 . UTILITY EXPENSES		116.52
Total AQUA PA					1,882.44
<b>BAKER &amp; TAYLOR</b>					
Bill	11/21/2024	5019199575	26 Books	440-150 . BOOKS AND MATERIALS	459.19
Total BAKER & TAYLOR					459.19
<b>BUCKS CO WATER &amp; SEWER</b>					
Bill	11/21/2024	5057039-00 111524	November 2024 Water Invoice 1725 Walnut	402-110 . UTILITY EXPENSES	28.88
Bill	11/21/2024	5050678-00 111524	November 2024 Water Invoice BHI	402-110 . UTILITY EXPENSES	282.89
Bill	11/21/2024	5057786-00 111524	November 2024 Water Invoice 1200 Willow Gro 451-425. REC HALL		26.25
Bill	11/21/2024	5055124-01 111524	November 2024 Water Invoice 1502 Paper Mill 402-110 . UTILITY EXPENSES		18.48
Total BUCKS CO WATER & SEWER					356.50
<b>CLARKE PRINTING</b>					
Bill	11/22/2024	10658	11 Service Awards Plaques	400-200 . GENERAL EXPENSE	691.73
Bill	11/26/2024	10653	Refuse Regulations	424-200 . GENERAL EXPENSES	89.47
Total CLARKE PRINTING					781.20
<b>COLLIFLOWER INC</b>					
Bill	12/04/2024	02500500	Crimp Fitting/Thread Sealant	430-500 . VEHICLE EXPENSES	145.78
Bill	12/04/2024	02479363	Coupler/Nipple	430-500 . VEHICLE EXPENSES	204.87
Total COLLIFLOWER INC					350.65
<b>COLROM LLC</b>					
Bill	11/27/2024	#12-FALL(2.0) 2024	Classic Soccer Shots - 19 registrants	450-071 . SOCCER CAMP	2,052.00
Bill	11/27/2024	#12-FALL(2.0) 2024	Classic Soccer Shots - 20 registrants	450-071 . SOCCER CAMP	2,160.00

**GENERAL FUND**

**Bill Listing**

November 15 through December 5, 2024

Type	Date	Num	Memo	Account	Amount
<b>Total COLROM LLC</b>					
Bill	11/27/2024	#12-FALL(2.0) 2024	Premier Soccer Shots - 18 registrants	450-071 . SOCCER CAMP	1,944.00
<b>COMCAST</b>					
Bill	11/26/2024	0133535 111724	Internet Service at Range 11/22 - 12/21/2024	410-308 . COMMUNICATIONS	168.05
Bill	11/26/2024	0135290 111524	Xfinity Subscription 11/20 - 12/19/2024	440-400 . MAIN. & REPAIRS	10.53
Bill	11/26/2024	0119021 111424	11/21 - 12/20/2024 Xfinity Service	410-300 . COMMUNICATIONS COFP	38.31
Bill	11/26/2024	0119021 111424	11/21 - 12/20/2024 Xfinity Service	400-300 . COMMUNICATION	38.30
<b>Total COMCAST</b>					
<b>DEL VAL INTL TRUCK</b>					
Bill	12/04/2024	1438814	Repairs to R9 to include Air Control Valve replac	424-500 . VEHICLE EXPENSES	4,563.15
<b>Total DEL VAL INTL TRUCK</b>					
<b>DENNEY ELECTRIC SUPPLY</b>					
Bill	11/21/2024	S102325253.001	Calvanized Nipple	430-100 . MAT & SUPPLIES	26.02
Bill	11/21/2024	S102330318.001	Grounding Bridge	410-500 . VEHICLE EXPENSE	13.83
Bill	11/21/2024	S102325999.001	Electric Supplies PD	410-500 . VEHICLE EXPENSE	64.10
<b>Total DENNEY ELECTRIC SUPPLY</b>					
<b>DVHIT</b>					
Bill	11/27/2024	28255	December 2024 Employee Health Insurance Pre	470-040 . MEDICAL INSURANCE	149,699.05
<b>Total DVHIT</b>					
<b>DWYER</b>					
Bill	11/26/2024	44380	210.3 Gal Heating Fuel 1200 Willow Grove Ave	451-425. REC HALL	777.90
<b>Total DWYER</b>					
<b>EAGLE POINT GUN/J MORRIS &amp; SON</b>					
Bill	11/21/2024	156394	Firearms Replacement	410-103 . M & S - PATROL	8,114.87
<b>Total EAGLE POINT GUN/J MORRIS &amp; SON</b>					
<b>EBSCO</b>					
Bill	11/21/2024	8027069	Books	440-150 . BOOKS AND MATERIALS	4,318.13
<b>Total EBSCO</b>					
<b>ELYSE/BERBEN INSIGNIA</b>					
Bill	12/04/2024	43403	4 Badges	410-203 . GEN. EXP. PATROL	678.80
Bill	12/04/2024	43270	Shadow Box	410-203 . GEN. EXP. PATROL	130.00
Bill	12/04/2024	43359	2 Badges	410-203 . GEN. EXP. PATROL	341.00
<b>Total ELYSE/BERBEN INSIGNIA</b>					

# GENERAL FUND

## Bill Listing

November 15 through December 5, 2024

Type	Date	Num	Memo	Account	Amount
<b>ERDENHEIM CIVIC ASSOC</b>					
Bill	11/18/2024	2024 - Community Day	2024 Community Day	450-195 . COMMUNITY DAY	1,000.00
Total ERDENHEIM CIVIC ASSOC					1,000.00
<b>FLOURTOWN CAR WASH LLC</b>					
Bill	11/21/2024	512	15 Full Service Car Wash	410-500 . VEHICLE EXPENSE	240.00
Total FLOURTOWN CAR WASH LLC					240.00
<b>FLOURTOWN SUNOCO</b>					
Bill	11/27/2024	22162	Heavy Duty Tow R-9	424-500 . VEHICLE EXPENSES	395.00
Total FLOURTOWN SUNOCO					395.00
<b>FMP</b>					
Bill	12/04/2024	201-489759	High Temp Grease	424-500 . VEHICLE EXPENSES	470.40
Bill	12/04/2024	201-489535	Splashwash	410-500 . VEHICLE EXPENSE	71.64
Bill	12/04/2024	201-489398	Deep Creep Aerosol	410-500 . VEHICLE EXPENSE	208.56
Bill	12/04/2024	201-488633	Black Cable Ties	410-500 . VEHICLE EXPENSE	212.45
Bill	12/04/2024	201-488633	Black Cable Ties	430-500 . VEHICLE EXPENSES	212.45
Bill	12/04/2024	140-2929651	Antifreeze	430-500 . VEHICLE EXPENSES	651.58
Bill	12/04/2024	201-487563	Automotive V-Belts	424-500 . VEHICLE EXPENSES	22.44
Bill	12/04/2024	201-483378	Waterless Wipes	430-500 . VEHICLE EXPENSES	23.67
Bill	12/04/2024	201-471694	Motor Oil	430-500 . VEHICLE EXPENSES	240.48
Bill	12/04/2024	201-470639	24Qts Motor Oil	430-500 . VEHICLE EXPENSES	47.76
Total FMP					2,161.43
<b>GALE/CENGAGE</b>					
Bill	11/21/2024	85928489	6 Books	440-150 . BOOKS AND MATERIALS	173.19
Bill	11/21/2024	85929259	1 Book	440-150 . BOOKS AND MATERIALS	30.74
Bill	11/21/2024	95839702	4 Books	440-150 . BOOKS AND MATERIALS	116.96
Bill	11/21/2024	85939472	2 Books	440-150 . BOOKS AND MATERIALS	52.48
Bill	11/21/2024	85935418	6 Books	440-150 . BOOKS AND MATERIALS	156.69
Total GALE/CENGAGE					530.06
<b>GENERAL CODE PUBLISHERS</b>					
Bill	12/04/2024	GC00128165	eCode 360 Annual Maintenance	400-200 . GENERAL EXPENSE	1,195.00
Total GENERAL CODE PUBLISHERS					1,195.00

# GENERAL FUND Bill Listing

November 15 through December 5, 2024

Type	Date	Num	Memo	Account	Amount
<b>GEORGE ALLEN PORTABLE TOILETS</b>					
Bill	11/21/2024	I229947	Portable Toilet 11/7/2024 - 12/4/2024 Byshe Pa 451-420 . MAINT & REPAIR		110.00
Bill	11/21/2024	I230049	Portable Toilet Rental 11/8/2024 - 12/5/2024 S 451-420 . MAINT & REPAIR		110.00
Bill	11/21/2024	I230048	Portable Toilet Rental 11/8/2024 - 12/5/2024 La 451-420 . MAINT & REPAIR		110.00
Bill	11/21/2024	I230047	Portable Toilet Rental 11/8/2024 - 12/5/2024 C 451-420 . MAINT & REPAIR		110.00
Bill	11/21/2024	I230050	Portable Toilet Rental 11/8/2024 - 12/5/2024 M 451-420 . MAINT & REPAIR		110.00
Bill	12/04/2024	I230775	Portable Toilet 12/6/2024 - 12/31/2024 Byshe P 451-420 . MAINT & REPAIR		102.19
Bill	12/04/2024	I230776	Portable Toilet Rental 12/6/2024 - 12/31/2024 ( 451-420 . MAINT & REPAIR		102.19
Bill	12/04/2024	I230777	Portable Toilet Rental 12/6/2024 - 12/31/2024 L 451-420 . MAINT & REPAIR		102.19
Bill	12/04/2024	I230779	Portable Toilet Rental 12/6/2024 - 12/31/2024 N 451-420 . MAINT & REPAIR		102.19
Bill	12/04/2024	I230778	Portable Toilet Rental 12/6/2024 - 12/31/2024 S 451-420 . MAINT & REPAIR		102.19
Total GEORGE ALLEN PORTABLE TOILETS					1,060.95
<b>GRANITE TELECOMMUNICATIONS</b>					
Bill	11/21/2024	667858474	October 2024 Invoice	451-200 . GENERAL EXPENSES	72.39
Bill	11/21/2024	667858474	October 2024 Invoice	400-300 . COMMUNICATION	211.45
Total GRANITE TELECOMMUNICATIONS					283.84
<b>HOME DEPOT</b>					
Bill	12/05/2024	5771 112824	6370658	451-482 . FLOURTOWN CC	42.98
Bill	12/05/2024	5771 112824	4012310	430-200 . GENERAL EXPENSES	113.80
Bill	12/05/2024	5771 112824	0614072	430-200 . GENERAL EXPENSES	44.98
Total HOME DEPOT					201.76
<b>IMSA</b>					
Bill	12/04/2024	52227 2025	2025 DUES	430-200 . GENERAL EXPENSES	270.00
Total IMSA					270.00
<b>INTERSTATE BATTERY</b>					
Bill	12/04/2024	181146984	Batteries	424-500 . VEHICLE EXPENSES	394.65
Bill	12/04/2024	181146794	battery H-39	424-500 . VEHICLE EXPENSES	138.95
Credit	12/04/2024	181146178	return	430-500 . VEHICLE EXPENSES	-5.33
Total INTERSTATE BATTERY					528.27
<b>JOHN F WALL REFRIGERATION, INC.</b>					
Bill	11/21/2024	55479	Cleaned & Sanitized Ice Machine	402-400 . MAINTENANCE REPAIRS	372.00
Total JOHN F WALL REFRIGERATION, INC.					372.00

# GENERAL FUND

## Bill Listing

November 15 through December 5, 2024

Type	Date	Num	Memo	Account	Amount
<b>JOHN KENNEDY DEALERSHIPS</b>					
Bill	12/04/2024	388768	Buckle Assembly	410-500 . VEHICLE EXPENSE	103.42
Bill	12/04/2024	388561	Hose Heater	410-500 . VEHICLE EXPENSE	236.00
Bill	12/04/2024	388566	Rivets/Brackets	410-500 . VEHICLE EXPENSE	177.43
Bill	12/04/2024	388526	Bumper Assembly/Pin/Screw & Wahser/Nut/Moi	410-500 . VEHICLE EXPENSE	1,218.45
Bill	12/04/2024	388488	Wheel Cover	410-500 . VEHICLE EXPENSE	107.90
Bill	12/04/2024	388429	Wheel Assembly	410-500 . VEHICLE EXPENSE	370.66
Total JOHN KENNEDY DEALERSHIPS					2,213.86
<b>Jump Start Stax, LLC</b>					
Bill	12/04/2024	12022024	Lil Hoop Stars - 36 Registratns	450-072 . BASKETBALL CAMP	2,565.00
Total Jump Start Stax, LLC					2,565.00
<b>KERRY BOCCELLA</b>					
Bill	11/21/2024	REIMB 2024	202 COMMUNITY DAY	450-195 . COMMUNITY DAY	2,208.84
Total KERRY BOCCELLA					2,208.84
<b>KEYSTONE DIGITAL IMAGING</b>					
Bill	11/21/2024	1377589	Contract coverage 10/15/2024 - 11/14/2024	400-230 . OFFICE EQUIP RENTAL	640.87
Total KEYSTONE DIGITAL IMAGING					640.87
<b>KEYSTONE MUNICIPAL SERVICES INC</b>					
Bill	11/21/2024	38278	B/PR 10/28/2024 - 11/8/2024	416-300 . BUILDING INSPECTIONS	4,437.50
Total KEYSTONE MUNICIPAL SERVICES INC					4,437.50
<b>LAND MOBILE CORP</b>					
Bill	11/26/2024	241120	Batteries for APX Portable	413-100 . MATERIALS & SUPPLIES	338.88
Total LAND MOBILE CORP					338.88
<b>LESLIE PURPLE DESIGN</b>					
Bill	11/21/2024	11182024	Replacement Oak	400-200 . GENERAL EXPENSE	350.00
Total LESLIE PURPLE DESIGN					350.00
<b>MCDONALD UNIFORMS</b>					
Bill	11/26/2024	233115-01	Uniform - Boujida	410-123 . UNIFORMS - PATROL	397.07
Bill	11/26/2024	233115-02	Uniform - Boujida	410-123 . UNIFORMS - PATROL	305.22
Bill	11/26/2024	233930	Uniform - Boujida	410-203 . GEN. EXP. PATROL	32.59
Bill	12/04/2024	238635	Uniforms - Pitkow	410-123 . UNIFORMS - PATROL	242.18
Total MCDONALD UNIFORMS					977.06

# GENERAL FUND

## Bill Listing

November 15 through December 5, 2024

Type	Date	Num	Memo	Account	Amount
MCLINC INC					
Bill	11/26/2024	24-593-FLS	2024 Annualized Computers (14)	440-200 . GENERAL EXPENSE	2,240.00
Total MCLINC INC					2,240.00
MICHELLE HILL					
Bill	12/04/2024	11302024	November 2024 BHI Common Area Cleaning	402-200 . GENERAL EXPENSES	280.00
Total MICHELLE HILL					280.00
MIDWEST TAPE					
Bill	11/21/2024	506288135	1 DVD	440-150 . BOOKS AND MATERIALS	26.99
Total MIDWEST TAPE					26.99
MUNICIPAL CAPITAL FINANCE					
Bill	11/26/2024	220238	Payment 25 of 35	400-230 . OFFICE EQUIP RENTAL	480.98
Total MUNICIPAL CAPITAL FINANCE					480.98
NALCO WATER					
Bill	11/26/2024	6660308302	Water Treatment Fees Nov 2024 - Jan 2025	402-400 . MAINTENANCE REPAIRS	900.00
Bill	11/26/2024	6660308302	Water Treatment Fees Nov 2024 - Jan 2025	440-400 . MAIN. & REPAIRS	434.78
Total NALCO WATER					1,334.78
NAPA AUTO PARTS					
Bill	12/04/2024	808368	Clutch Bearing	424-500 . VEHICLE EXPENSES	113.32
Bill	12/04/2024	806105	Clutch Release Bearing	424-500 . VEHICLE EXPENSES	66.65
Total NAPA AUTO PARTS					179.97
NET CARRIER TELECOM INC					
Bill	11/26/2024	920882	November 2024 Telecom Invoice	400-300 . COMMUNICATION	317.18
Bill	11/26/2024	920882	November 2024 Telecom Invoice	410-308 . COMMUNICATIONS	317.18
Bill	11/26/2024	920882	November 2024 Telecom Invoice	413-300 . COMMUNICATION EXPENSE	79.30
Bill	11/26/2024	920882	November 2024 Telecom Invoice	440-300 . COMMUNICATIONS	79.30
Total NET CARRIER TELECOM INC					792.96
ONE ELEVEN PROPERTY SRVS INC					
Bill	11/21/2024	5100	Municipal Buildings	402-200 . GENERAL EXPENSES	2,900.00
Bill	11/21/2024	5100	Library	440-400 . MAIN. & REPAIRS	1,800.00
Bill	11/21/2024	5100	1200 Willow Grove - Rec Center	451-425. REC HALL	100.00
Bill	11/21/2024	5099	Municipal Buildings	402-200 . GENERAL EXPENSES	2,900.00
Bill	11/21/2024	5099	Library	440-400 . MAIN. & REPAIRS	1,800.00



# GENERAL FUND

## Bill Listing

November 15 through December 5, 2024

Type	Date	Num	Memo	Account	Amount
Bill	11/21/2024	5099	1200 Willow Grove - Rec Center	451-425. REC HALL	100.00
Bill	11/21/2024	5101	Municipal Buildings	402-200 . GENERAL EXPENSES	2,900.00
Bill	11/21/2024	5101	Library	440-400 . MAIN. & REPAIRS	1,800.00
Bill	11/21/2024	5101	1200 Willow Grove - Rec Center	451-425. REC HALL	100.00
Bill	11/21/2024	5102	Municipal Buildings	402-200 . GENERAL EXPENSES	2,900.00
Bill	11/21/2024	5102	Library	440-400 . MAIN. & REPAIRS	1,800.00
Bill	11/21/2024	5102	1200 Willow Grove - Rec Center	451-425. REC HALL	100.00
Total ONE ELEVEN PROPERTY SRVS INC					19,200.00
PA LIBRARY ASSOCIATION					
Bill	11/26/2024	200018480	2024 Southeast (SEPLA) Chapter Annual Biz Mtr	440-200 . GENERAL EXPENSE	45.00
Bill	11/26/2024	200018457	2024 Southeast (SEPLA) Chapter Annual Biz Mtr	440-200 . GENERAL EXPENSE	60.00
Total PA LIBRARY ASSOCIATION					105.00
PA RECREATION & PARK SOCIETY					
Bill	11/21/2024	3532	2025 PRPS Membership Dues	451-200 . GENERAL EXPENSES	140.00
Total PA RECREATION & PARK SOCIETY					140.00
PECO					
Bill	11/21/2024	23000	November 2024 Electric & Gas Charges BHI 2tr	402-110 . UTILITY EXPENSES	155.28
Bill	11/21/2024	72000	November 2024 BHI Ste 101 Electric Invoice	402-110 . UTILITY EXPENSES	49.66
Bill	11/26/2024	30100	November 2024 Invoice Basement BHI	402-110 . UTILITY EXPENSES	59.19
Bill	11/26/2024	30100	November 2024 Invoice House Meter BHI	402-110 . UTILITY EXPENSES	51.81
Bill	11/26/2024	30100	November 2024 Wiss Storage	402-110 . UTILITY EXPENSES	49.70
Bill	11/26/2024	30100	November 2024 1510 Paper Mill	402-110 . UTILITY EXPENSES	2,069.61
Bill	11/26/2024	30100	November 2024 Invoice Pistol Range	402-110 . UTILITY EXPENSES	102.43
Bill	11/26/2024	30100	November 2024 Invoice Stenton & Wiss Pump	402-110 . UTILITY EXPENSES	37.98
Bill	11/26/2024	30100	November 2024 Invoice 1600 Paper Mill	402-110 . UTILITY EXPENSES	1,089.94
Bill	11/26/2024	30100	November 2024 Invoice Mermaid Lane	451-420 . MAINT & REPAIR	49.89
Bill	11/26/2024	30100	November 2024 Invoice Cisco Park	451-420 . MAINT & REPAIR	52.64
Bill	11/26/2024	30100	November 2024 Invoice Veterans Park	451-420 . MAINT & REPAIR	37.62
Bill	11/26/2024	30100	November 2024 Invoice Clement & Allison	451-420 . MAINT & REPAIR	102.86
Bill	11/26/2024	30100	November 2024 Invoice Parking Light Walnut	451-420 . MAINT & REPAIR	40.00
Bill	11/26/2024	30100	November 2024 Invoice 1200 Willow Grove	451-425. REC HALL	408.45
Bill	11/26/2024	30100	November 2024 Invoice 1200 Willow Grove Hall	451-425. REC HALL	35.86

# GENERAL FUND Bill Listing

November 15 through December 5, 2024

Type	Date	Num	Memo	Account	Amount
Bill	11/26/2024	30100 112124	November 2024 Invoice 1200 Willow Grove Rec 451-425. REC HALL		33.00
Bill	11/26/2024	30100 112124	November 2024 Invoice Library	440-110 . UTILITY EXPENSES	3,017.79
Total PECO					7,443.71
PECO (L)					
Bill	11/21/2024	82222 111424	Old acct ending 32022	434-010 . STREET LIGHTING	39.44
Total PECO (L)					39.44
PECO SL					
Bill	11/27/2024	77000 112724	Old 7346001009	434-010 . STREET LIGHTING	10,162.28
Total PECO SL					10,162.28
PELRAS					
Bill	11/26/2024	INV-03171-G1H4H9	2025 PELRAS Membership	400-200 . GENERAL EXPENSE	450.00
Total PELRAS					450.00
PENN TURF CO					
Bill	11/27/2024	212558	Aeration and Dormant Seeding - Cisco Park	451-420 . MAINT & REPAIR	3,942.00
Bill	12/04/2024	212591	Aeration and Dormant Seeding - Veterans Park	451-420 . MAINT & REPAIR	950.00
Bill	12/04/2024	212568	Late Fall Application of Fertilizer - Police/Townsl	402-200 . GENERAL EXPENSES	1,149.00
Total PENN TURF CO					6,041.00
PILOT THOMAS LOGISTICS LLC					
Bill	11/26/2024	1064062-IN	Nov 20, 2024 Fuel Delivery 2,147.60 Gal Gas/17 400-500 . VEHICLE EXPENSES		188.39
Bill	11/26/2024	1064062-IN	Nov 20, 2024 Fuel Delivery 2,147.60 Gal Gas/17 410-500 . VEHICLE EXPENSE		2,401.84
Bill	11/26/2024	1064062-IN	Nov 20, 2024 Fuel Delivery 2,147.60 Gal Gas/17 413-500 . AUTO		470.95
Bill	11/26/2024	1064062-IN	Nov 20, 2024 Fuel Delivery 2,147.60 Gal Gas/17 430-500 . VEHICLE EXPENSES		1,648.32
Bill	11/26/2024	1064062-IN	Nov 20, 2024 Fuel Delivery 2,147.60 Gal Gas/17 424-500 . VEHICLE EXPENSES		3,172.73
Bill	11/26/2024	1064062-IN	Nov 20, 2024 Fuel Delivery 2,147.60 Gal Gas/17 413-500 . AUTO		521.54
Bill	11/26/2024	1064062-IN	Nov 20, 2024 Fuel Delivery 2,147.60 Gal Gas/17 430-500 . VEHICLE EXPENSES		651.93
Total PILOT THOMAS LOGISTICS LLC					9,055.70
Pitney Bowes Bank, Inc. Reserve Account					
Bill	12/05/2024	MEMO 120424	Reserve Account Funding	400-200 . GENERAL EXPENSE	1,000.00
Total Pitney Bowes Bank, Inc. Reserve Account					1,000.00
PITNEY BOWES INC.					
Bill	11/26/2024	1026351401	Quarterly Charge 08/01/2024 - 10/31/2024	400-230 . OFFICE EQUIP RENTAL	126.00
Bill	11/26/2024	1123-2142 110824	October 2024 Postage Machine Invoice	400-230 . OFFICE EQUIP RENTAL	16.01
Total PITNEY BOWES INC.					142.01

# GENERAL FUND

## Bill Listing

November 15 through December 5, 2024

Type	Date	Num	Memo	Account	Amount
PRIMEX GARDEN CENTER					
Bill	11/21/2024	2-506355	Trees	400-200 . GENERAL EXPENSE	122.98
Total PRIMEX GARDEN CENTER					122.98
PSATC					
Bill	11/21/2024	34069 - 2024	2025 Membership Dues	400-200 . GENERAL EXPENSE	4,243.43
Total PSATC					4,243.43
RELIABLE HIGH PERFORMANCE					
Bill	11/26/2024	335878	SWEATSHIRTS - 2023 FALL/WINTER	430-100 . MAT & SUPPLIES	1,600.00
Bill	11/26/2024	335878	SWEATSHIRTS	424-100 . MAT & SUPPLIES	773.56
Total RELIABLE HIGH PERFORMANCE					2,373.56
REPUBLIC SERVICES, INC					
Bill	11/26/2024	4586-000064392	158.20 Tons October 2024 Recycling	424-290 . RECYCLING EXPENSES	1,038.86
Total REPUBLIC SERVICES, INC					1,038.86
REORLD WASTE LLC					
Bill	11/21/2024	517156MNTLP	Waste Disposal 10/16 - 10/31/24 266.570 TON	424-280 . COUNTY DISPOSAL FEES	21,059.03
Bill	11/26/2024	519384MNTLP	Waste Disposal 11/01 -11/15/2024 248.910 Ton	424-280 . COUNTY DISPOSAL FEES	19,663.89
Bill	12/04/2024	521289MNTLP	Waste Disposal 11/18 -11/29/2024 223.00 Ton	424-280 . COUNTY DISPOSAL FEES	17,617.00
Total REORLD WASTE LLC					58,339.92
RITTENHOUSE LUMBER CO					
Bill	11/26/2024	60811	Lumber	430-100 . MAT & SUPPLIES	65.75
Total RITTENHOUSE LUMBER CO					65.75
RUCH EXCAVATION INC					
Bill	11/26/2024	1710	Tree Stump Removal	451-420 . MAINT & REPAIR	450.00
Total RUCH EXCAVATION INC					450.00
SEAN BADOLATO					
Bill	11/21/2024	REIMB 112524	Mileage Reimbursement for Training	410-200 . GEN. EXP. C OF P	220.88
Total SEAN BADOLATO					220.88
SIGNAL CONTROL PRODUCTS INC					
Bill	11/21/2024	20242016	Red, Yellow and Green LED Bulbs for Traffic Sig	430-400 . MAIN. & REPAIRS	1,704.00
Bill	11/21/2024	20242127	3 Section Signal	430-400 . MAIN. & REPAIRS	550.00
Bill	11/21/2024	20242017	3 Section Signal	430-400 . MAIN. & REPAIRS	550.00
Total SIGNAL CONTROL PRODUCTS INC					2,804.00

# GENERAL FUND Bill Listing

November 15 through December 5, 2024

Type	Date	Num	Memo	Account	Amount
SIRCHIE FINGERPRINT LABS					
Bill	11/26/2024	0672026-IN	Fingerprinting Supplies	410-101 . M & S - AI	1,162.83
Total SIRCHIE FINGERPRINT LABS					1,162.83
SPORTS SPECIALTIES					
Bill	11/21/2024	52809	Under Armour Fleece Hoody	417-200 . EMERGENCY PREPARE.	484.00
Total SPORTS SPECIALTIES					484.00
STANLEY'S OF ORELAND					
Bill	11/21/2024	A537091	2 Cubis Ft Mulch	451-420 . MAINT & REPAIR	23.96
Bill	11/21/2024	A536201	Outlet/Offset/Cover/Handy Box	430-100 . MAT & SUPPLIES	18.64
Total STANLEY'S OF ORELAND					42.60
TESSCO TECHNOLOGIES INC					
Bill	12/04/2024	9400352834	Misc Connectors	410-500 . VEHICLE EXPENSE	104.70
Total TESSCO TECHNOLOGIES INC					104.70
TIMONEY KNOX LLP					
Bill	11/21/2024	183187	General ZHB Legal Services	416-200 . GENERAL EXPENSE	375.00
Total TIMONEY KNOX LLP					375.00
Todd H & Michelle M Landau					
Bill	11/21/2024	TAX REFUND	2024 Tax Refund - Demolition	200-200 . ACCOUNTS PAYABLE	193.91
Total Todd H & Michelle M Landau					193.91
TOWNSHIP PEST CONTROL CO.					
Bill	11/26/2024	45532	Pest Management Service Library	440-400 . MAIN. & REPAIRS	150.00
Bill	11/26/2024	45530	Pest Management Service Public Works Building	402-400 . MAINTENANCE REPAIRS	200.00
Bill	11/26/2024	45533	Pest Management Service FCC	451-482 . FLOURTOWN CC	150.00
Bill	11/26/2024	45531	Pest Management Service 1200 Willow Grove A	451-425. REC HALL	150.00
Bill	11/26/2024	45529	Pest Management Service Admin & Police	402-400 . MAINTENANCE REPAIRS	150.00
Total TOWNSHIP PEST CONTROL CO.					800.00
TRAISSR LLC					
Bill	11/21/2024	3063	Monthly Subscription - October	416-200 . GENERAL EXPENSE	450.00
Bill	11/21/2024	3063	Monthly Subscription - October	451-200 . GENERAL EXPENSES	450.00
Bill	11/21/2024	3063	Monthly Subscription - October	430-200 . GENERAL EXPENSES	450.00
Bill	11/21/2024	3063	Monthly Subscription - October	400-500 . VEHICLE EXPENSES	27.00
Bill	11/21/2024	3063	Monthly Subscription - October	410-500 . VEHICLE EXPENSE	126.00

# GENERAL FUND

## Bill Listing

November 15 through December 5, 2024

Type	Date	Num	Memo	Account	Amount
Bill	11/21/2024	3063	Monthly Subscription - October	424-500 . VEHICLE EXPENSES	139.00
Bill	11/21/2024	3063	Monthly Subscription - October	430-500 . VEHICLE EXPENSES	158.00
Total TRAIRS LLC					1,800.00
<b>TRUCK PRO</b>					
Bill	11/26/2024	194-0112035	Brakes and Filters for Tk8	424-500 . VEHICLE EXPENSES	1,675.51
Bill	12/04/2024	194-0111535	Air Filter	430-500 . VEHICLE EXPENSES	38.38
Bill	12/04/2024	194-0111511	Fuel Element/Transmission Filter	424-500 . VEHICLE EXPENSES	24.34
Total TRUCK PRO					1,738.23
<b>UNIFIRST CORPORATION</b>					
Bill	12/04/2024	25021 113024	Uniform & Mat service November 2024	402-200 . GENERAL EXPENSES	120.00
Bill	12/04/2024	25021 113024	Uniform & Mat service November 2024	430-100 . MAT & SUPPLIES	145.00
Bill	12/04/2024	25021 113024	Uniform & Mat service November 2024	424-100 . MAT & SUPPLIES	120.00
Bill	12/04/2024	25021 113024	Uniform & Mat service November 2024	430-500 . VEHICLE EXPENSES	47.66
Bill	12/04/2024	25021 113024	Uniform & Mat service November 2024	424-500 . VEHICLE EXPENSES	47.66
Total UNIFIRST CORPORATION					480.32
<b>UNITED INSPECTION AGENCY INC</b>					
Bill	12/04/2024	158916	Electrical Inspections & PR through 10/25/2024	416-400 . ELECTRICAL INSPECTION	4,875.00
Bill	12/04/2024	159720	Electrical Inspections & PR through 11/19/2024	416-400 . ELECTRICAL INSPECTION	3,200.00
Total UNITED INSPECTION AGENCY INC					8,075.00
<b>UNITED RENTALS</b>					
Bill	12/04/2024	242008431-001	Asphalt Rake/Asphalt cutter/Road Closed Sign	430-100 . MAT & SUPPLIES	296.01
Total UNITED RENTALS					296.01
<b>VECCHIONE FLEET SERVICES</b>					
Bill	12/04/2024	75100	Tires	430-500 . VEHICLE EXPENSES	603.04
Bill	12/04/2024	75099	Tires	410-500 . VEHICLE EXPENSE	924.00
Bill	12/04/2024	75098	Tires	410-500 . VEHICLE EXPENSE	924.00
Total VECCHIONE FLEET SERVICES					2,451.04
<b>VERIZON</b>					
Bill	11/21/2024	000129 111324	November 2024 Fios Service 1510 Papermill	400-300 . COMMUNICATION	109.50
Bill	11/21/2024	000129 111324	November 2024 Fios Service 1510 Papermill	410-300 . COMMUNICATIONS COFP	109.50
Bill	11/21/2024	000162 111224	November 2024 Rec Center Fios	451-425 . REC HALL	154.99
Total VERIZON					373.99

**GENERAL FUND**

**Bill Listing**

November 15 through December 5, 2024

Type	Date	Num	Memo	Account	Amount
<b>VERIZON WIRELESS</b>					
Bill	12/04/2024	9978623182	November 2024 Wireless Invoice	410-308 . COMMUNICATIONS	532.05
Bill	12/04/2024	9978623182	November 2024 Wireless Invoice	410-208 . COMMUNICATIONS - GEN	490.14
Bill	12/04/2024	9978623182	November 2024 Wireless Invoice	400-300 . COMMUNICATION	272.30
Bill	12/04/2024	9978623182	November 2024 Wireless Invoice	430-200 . GENERAL EXPENSES	177.00
Total VERIZON WIRELESS					1,471.49
<b>W.B. MASON CO INC</b>					
Bill	12/04/2024	250669586	Binder Clips	402-100 . MATERIAL & SUPPLIES	9.97
Bill	12/04/2024	250772284	Dispenser	402-100 . MATERIAL & SUPPLIES	29.16
Bill	12/05/2024	249839764	File Cabinets	402-100 . MATERIAL & SUPPLIES	596.77
Credit	12/05/2024	S148570674	Return File Cabinets	402-100 . MATERIAL & SUPPLIES	-596.77
Total W.B. MASON CO INC					39.13
<b>WORTH &amp; COMPANY INC</b>					
Bill	11/26/2024	43183	Administration/PD/PW/Gun	402-400 . MAINTENANCE REPAIRS	1,700.00
Total WORTH & COMPANY INC					1,700.00
<b>TOTAL</b>					<b>354,520.20</b>

**SPR.TWP. CAPITAL RESERVE  
BILL LISTING**

November 15 through December 5, 2024

Type	Date	Num	Memo	Account	Amount
<b>ACTION TARGET</b>					
Bill	11/19/2024	W355264	Project 2024-13	410-030 . POLICE EQUIPMENT	485.40
Total ACTION TARGET					485.40
<b>BILLOWS ELECTRIC SUPPLY</b>					
Bill	11/18/2024	S056866503.001	Project 2024-14	410-070 . POLICE-AUTO FLEET	294.67
Total BILLOWS ELECTRIC SUPPLY					294.67
<b>BOB JOHNSHON'S COMPUTER STUFF</b>					
Bill	11/21/2024	67194	Project #2023-07	410-030 . POLICE EQUIPMENT	1,795.70
Total BOB JOHNSHON'S COMPUTER STUFF					1,795.70
<b>EAGLE POINT GUN/ TJ MORRIS &amp; SONS</b>					
Bill	11/18/2024	156394	Project 2024-13	410-030 . POLICE EQUIPMENT	857.48
Total EAGLE POINT GUN/ TJ MORRIS & SONS					857.48
<b>GL SAYRE INC.</b>					
Bill	11/21/2024	01S2870	Project 2021-13 2026 Peterbilt Model 548 Cab and 437-900 . BUDGET CARRYOVER		50,000.00
Bill	11/21/2024	01S2870	Project 2022-24 2026 Peterbilt Model 548 Cab and 437-900 . BUDGET CARRYOVER		40,000.00
Bill	11/21/2024	01S2870	Project 2023-24 2026 Peterbilt Model 548 Cab and 437-900 . BUDGET CARRYOVER		40,593.00
Total GL SAYRE INC.					130,593.00
<b>HOME DEPOT</b>					
Bill	12/05/2024	7943698 4373847	Project # 2023-15 Milwaukee Battery Powered Hand 437-900 . BUDGET CARRYOVER		359.43
Bill	12/05/2024	7943698 4373847	Project # 2024-18 Milwaukee Battery Powered Har 437-900 . BUDGET CARRYOVER		1,145.57
Total HOME DEPOT					1,505.00
<b>PHOENIX GEOENVIRONMENTAL LLC</b>					
Bill	12/03/2024	2066	Project 2024-13	410-030 . POLICE EQUIPMENT	800.00
Total PHOENIX GEOENVIRONMENTAL LLC					800.00
<b>WITMER PUBLIC SAFETY GROUP</b>					
Bill	11/18/2024	Order #SO507512	Project 2024-13	410-030 . POLICE EQUIPMENT	364.58
Bill	11/18/2024	INV570409	Project 2024-13	410-030 . POLICE EQUIPMENT	187.24
Bill	11/26/2024	SO51742	Project 2024-13	410-030 . POLICE EQUIPMENT	273.26
Total WITMER PUBLIC SAFETY GROUP					825.08
<b>WORTH &amp; COMPANY INC</b>					
Bill	12/04/2024	43587	Maintenance And Repair AH 4 Blower Motor	450-082 . COUNTRY CLUB	1,100.00
Total WORTH & COMPANY INC					1,100.00
<b>TOTAL</b>					<b>138,256.33</b>

**SPR.TWP.HWY.AID FUND  
BILL LISTING**

November 15 through December 5, 2024

Type	Date	Num	Memo	Account	Amount
<b>ARMOUR &amp; SONS ELECTRIC INC</b>					
Bill	11/20/2024	910041776	Supply and Install new Shakespeare Style Street lig 434-100 . ST. LIGHT MAINTENANCE		5,781.00
Bill	12/03/2024	910041886	Rewire Pole #510	434-100 . ST. LIGHT MAINTENANCE	430.99
Bill	12/04/2024	910041971	Replace fallen street light at 8302 Hull Drive - Town: 434-100 . ST. LIGHT MAINTENANCE		5,781.00
Total ARMOUR & SONS ELECTRIC INC					11,992.99
<b>GUIDEMARK, Inc.</b>					
Bill	12/03/2024	38893	"Do Not Block Boxes" at rear entrance to Police Sta 433-100 . MATERIALS&SUPPLIES		1,950.00
Total GUIDEMARK, Inc.					1,950.00
<b>PECO ENERGY</b>					
Bill	12/03/2024	00100 112724	November 2024 Traffic Signal Energy invoices	433-030 . TRAFFIC SIGNAL ENERGY	400.97
Total PECO ENERGY					400.97
<b>US MUNICIPAL SUPPLY</b>					
Bill	11/21/2024	6225237	Traffic Sign - Don't Block the Box"	433-100 . MATERIALS&SUPPLIES	304.98
Total US MUNICIPAL SUPPLY					304.98
<b>TOTAL</b>					<b>14,648.94</b>



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

<b>GENERAL FUND</b>	\$924,677.01
<b>CAPITAL RESERVE</b>	\$303,965.59
<b>HIGHWAY AID</b>	\$1,111.76
<b>RECYCLING</b>	\$0.00
<b>TOTAL CHECKS PAID</b>	\$1,229,754.36

# GENERAL FUND Check Reconciliation

October 11 through November 14, 2024

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	10/11/2024	34920	CHARLES SCHWAB & CO INC - HE	-133,753.36	-133,753.36
Bill Pmt -Check	10/11/2024	34921	CHARLES SCHWAB & CO INC - PD	-244,455.60	-378,208.96
Bill Pmt -Check	10/11/2024	34922	CHARLES SCHWAB & CO INC - SE	-121,791.04	-500,000.00
Bill Pmt -Check	11/14/2024	34923	COMCAST	-76.61	-500,076.61
Bill Pmt -Check	11/14/2024	34924	PECO	-46.87	-500,123.48
Bill Pmt -Check	11/14/2024	34925	VERIZON	-154.99	-500,278.47
Bill Pmt -Check	11/14/2024	34926	WISLER PEARLSTINE LLC	-6,464.22	-506,742.69
Bill Pmt -Check	11/14/2024	34927	COMCAST	-158.05	-506,900.74
Bill Pmt -Check	11/14/2024	34928	PECO	-48.90	-506,949.64
Bill Pmt -Check	11/14/2024	34929	PECO	-5,805.20	-512,754.84
Bill Pmt -Check	11/14/2024	34930	21st CENTURY MEDIA	-3,160.65	-515,915.49
Bill Pmt -Check	11/14/2024	34931	ADVANCED DOOR SERVICE INC	-1,920.00	-517,835.49
Bill Pmt -Check	11/14/2024	34932	AFLAC	-999.70	-518,835.19
Bill Pmt -Check	11/14/2024	34933	ALL SEASONS UNIFORMS INC	-177.05	-519,012.24
Bill Pmt -Check	11/14/2024	34934	ALLIED LANDSCAPE SUPPLY	-714.00	-519,726.24
Bill Pmt -Check	11/14/2024	34935	AMAZON CAPITAL SERVICES	-717.88	-520,444.12
Bill Pmt -Check	11/14/2024	34936	AQUA PA	-2,248.45	-522,692.57
Bill Pmt -Check	11/14/2024	34937	B IRVINE ENTERPRISES LLC	-8,520.00	-531,212.57
Bill Pmt -Check	11/14/2024	34938	BAKER & TAYLOR	-3,989.95	-535,202.52
Bill Pmt -Check	11/14/2024	34939	BEE, BERGVAL & COMPANY	-3,900.00	-539,102.52
Bill Pmt -Check	11/14/2024	34940	BERGEY'S INC	-3,141.60	-542,244.12
Bill Pmt -Check	11/14/2024	34941	BIG GAME HOOPS	-10,500.00	-552,744.12
Bill Pmt -Check	11/14/2024	34942	BILLOWS ELECTRIC SUPPLY	-4,015.35	-556,759.47
Bill Pmt -Check	11/14/2024	34943	BRODART CO	-240.76	-557,000.23
Bill Pmt -Check	11/14/2024	34944	BUCKS CO WATER & SEWER	-209.56	-557,209.79
Bill Pmt -Check	11/14/2024	34945	C & C TECHNOLOGIES	-1,114.81	-558,324.60
Bill Pmt -Check	11/14/2024	34946	CAMPBELL DURRANT	-357.50	-558,682.10
Bill Pmt -Check	11/14/2024	34947	CLARKE PRINTING	-1,036.38	-559,718.48
Bill Pmt -Check	11/14/2024	34948	CLASSIC COACHWORK AT FORT WASHINGTON	-6,130.72	-565,849.20
Bill Pmt -Check	11/14/2024	34949	COAST TO COAST SOLUTIONS	-451.03	-566,300.23
Bill Pmt -Check	11/14/2024	34950	COLLIFLOWER INC	-361.44	-566,661.67
Bill Pmt -Check	11/14/2024	34951	COMCAST	-10.53	-566,672.20
Bill Pmt -Check	11/14/2024	34952	DAVID H LIGHTKEP	-188.70	-566,860.90
Bill Pmt -Check	11/14/2024	34953	DAVIDHEISER'S INC	-365.95	-567,226.85
Bill Pmt -Check	11/14/2024	34954	DEASEY, MAHONEY & VALENTINI LTD	-63.00	-567,289.85
Bill Pmt -Check	11/14/2024	34955	DEL VAL INTL TRUCK	-3,562.46	-570,852.31
Bill Pmt -Check	11/14/2024	34956	DEL VAL TRUCK SERVICE INC	-4,394.02	-575,246.33
Bill Pmt -Check	11/14/2024	34957	DVHIT	-149,357.72	-724,604.05
Bill Pmt -Check	11/14/2024	34958	EASTERN DIVERSIFIED SERVICES INC	-1,045.67	-725,649.72
Bill Pmt -Check	11/14/2024	34959	EMILY BAIADA	-93.23	-725,742.95
Bill Pmt -Check	11/14/2024	34960	EVERLASTING FENCE CO	-107.62	-725,850.57
Bill Pmt -Check	11/14/2024	34961	FBI LEEDA	-795.00	-726,645.57

## GENERAL FUND Check Reconciliation

October 11 through November 14, 2024

Bill Pmt -Check	11/14/2024	34962	FLOURTOWN CAR WASH LLC	-96.00	-726,741.57
Bill Pmt -Check	11/14/2024	34963	FLOURTOWN FIRE COMPANY	-17,000.00	-743,741.57
Bill Pmt -Check	11/14/2024	34964	FMP	-2,995.89	-746,737.46
Bill Pmt -Check	11/14/2024	34965	Fox Rothschild LLP	-300.00	-747,037.46
Bill Pmt -Check	11/14/2024	34966	FRANK CALLAHAN CO INC	-84.92	-747,122.38
Bill Pmt -Check	11/14/2024	34967	GALE/CENGAGE	-1,345.12	-748,467.50
Bill Pmt -Check	11/14/2024	34968	GEORGE ALLEN PORTABLE TOILETS	-550.00	-749,017.50
Bill Pmt -Check	11/14/2024	34969	GEPPERT LUMBER (CAPITAL ONE)	-760.15	-749,777.65
Bill Pmt -Check	11/14/2024	34970	GRIFFITH POTTERY HOUSE INC	-1,380.00	-751,157.65
Bill Pmt -Check	11/14/2024	34971	HOME DEPOT	-337.70	-751,495.35
Bill Pmt -Check	11/14/2024	34972	IMPACT FIRE SERVICES	-1,285.00	-752,780.35
Bill Pmt -Check	11/14/2024	34973	JENNIFER SCHELTER	-2,662.50	-755,442.85
Bill Pmt -Check	11/14/2024	34974	JNA MATERIALS LLC	-372.90	-755,815.75
Bill Pmt -Check	11/14/2024	34975	JOHN KENNEDY DEALERSHIPS	-158.50	-755,974.25
Bill Pmt -Check	11/14/2024	34976	KATHRYN MAYBERRY	-699.02	-756,673.27
Bill Pmt -Check	11/14/2024	34977	KEYSTONE DIGITAL IMAGING	-779.51	-757,452.78
Bill Pmt -Check	11/14/2024	34978	KEYSTONE MUNICIPAL SERVICES INC	-10,144.00	-767,596.78
Bill Pmt -Check	11/14/2024	34979	KIMBERLY A BURSNER	-190.00	-767,786.78
Bill Pmt -Check	11/14/2024	34980	KRISTINA DELABIO	-750.53	-768,537.31
Bill Pmt -Check	11/14/2024	34981	LIBERTY TREE & LANDSCAPE MANAGEMENT	-4,900.00	-773,437.31
Bill Pmt -Check	11/14/2024	34982	LIFE INSURANCE COMPANY OF NORTH AMERIC	-1,949.29	-775,386.60
Bill Pmt -Check	11/14/2024	34983	LORCO PETROLEUM SERVICES	-1,095.05	-776,481.65
Bill Pmt -Check	11/14/2024	34984	MARY LOU HUGHES	-873.02	-777,354.67
Bill Pmt -Check	11/14/2024	34985	Marycatherine McGarvey	-754.80	-778,109.47
Bill Pmt -Check	11/14/2024	34986	MCDONALD UNIFORMS	-12,261.10	-790,370.57
Bill Pmt -Check	11/14/2024	34987	MCLINC INC	-250.91	-790,621.48
Bill Pmt -Check	11/14/2024	34988	MICHAEL BONACCI	-250.00	-790,871.48
Bill Pmt -Check	11/14/2024	34989	MICHAEL PITKOW	-78.90	-790,950.38
Bill Pmt -Check	11/14/2024	34990	MICHELLE HILL	-630.00	-791,580.38
Bill Pmt -Check	11/14/2024	34991	MIDWEST TAPE	-101.21	-791,681.59
Bill Pmt -Check	11/14/2024	34992	MOBILE LIFTS INC	-1,081.53	-792,763.12
Bill Pmt -Check	11/14/2024	34993	MONTCO LAW LIBRARY	-25.00	-792,788.12
Bill Pmt -Check	11/14/2024	34994	MUNICIPAL CAPITAL FINANCE	-480.98	-793,269.10
Bill Pmt -Check	11/14/2024	34995	NAPA AUTO PARTS	-310.72	-793,579.82
Bill Pmt -Check	11/14/2024	34996	OCCUPATIONAL HEALTH CNTR SW	-319.00	-793,898.82
Bill Pmt -Check	11/14/2024	34997	ORELAND FIRE CO	-15,500.00	-809,398.82
Bill Pmt -Check	11/14/2024	34998	ORELAND LION'S CLUB	-100.00	-809,498.82
Bill Pmt -Check	11/14/2024	34999	PA ONE CALL SYSTEM	-203.04	-809,701.86
Bill Pmt -Check	11/14/2024	35000	PA STATE ASSOC OF BOROUGHES	-125.00	-809,826.86
Bill Pmt -Check	11/14/2024	35001	PECO	-116.02	-809,942.88
Bill Pmt -Check	11/14/2024	35002	PECO (L)	-15.90	-809,958.78
Bill Pmt -Check	11/14/2024	35003	PECO SL	-10,160.37	-820,119.15
Bill Pmt -Check	11/14/2024	35004	PENN TURF CO	-4,404.00	-824,523.15
Bill Pmt -Check	11/14/2024	35005	PILOT THOMAS LOGISTICS LLC	-16,663.68	-841,186.83

## GENERAL FUND Check Reconciliation

October 11 through November 14, 2024

Bill Pmt -Check	11/14/2024	35006	PITNEY BOWES INC.	-779.17	-841,966.00
Bill Pmt -Check	11/14/2024	35007	PLAYAWAY PRODUCTS LLC	-1,117.02	-843,083.02
Bill Pmt -Check	11/14/2024	35008	RELIABLE HIGH PERFORMANCE	-1,691.08	-844,774.10
Bill Pmt -Check	11/14/2024	35009	REWORLD WASTE LLC	-20,347.24	-865,121.34
Bill Pmt -Check	11/14/2024	35010	SAFETY KLEEN	-226.80	-865,348.14
Bill Pmt -Check	11/14/2024	35011	STANLEY'S OF ORELAND	-538.12	-865,886.26
Bill Pmt -Check	11/14/2024	35012	STAPLES BUS	-850.70	-866,736.96
Bill Pmt -Check	11/14/2024	35013	STAR PRINTING INC	-209.99	-866,946.95
Bill Pmt -Check	11/14/2024	35014	STEPHENSON EQUIPMENT INC	-1,739.31	-868,686.26
Bill Pmt -Check	11/14/2024	35015	STR SOLUTIONS	-293.40	-868,979.66
Bill Pmt -Check	11/14/2024	35016	TD CARD SERVICES	-6,334.43	-875,314.09
Bill Pmt -Check	11/14/2024	35017	THE PHILADELPHIA INQUIRER	-115.50	-875,429.59
Bill Pmt -Check	11/14/2024	35018	TIMONEY KNOX LLP	-225.00	-875,654.59
Bill Pmt -Check	11/14/2024	35019	TRADITIONAL SIGN CO	-78.00	-875,732.59
Bill Pmt -Check	11/14/2024	35020	TRAISSR LLC	-1,800.00	-877,532.59
Bill Pmt -Check	11/14/2024	35021	TRI-STATE TAX BUREAU	-6,441.36	-883,973.95
Bill Pmt -Check	11/14/2024	35022	TRUCK PRO	-375.02	-884,348.97
Bill Pmt -Check	11/14/2024	35023	UNIFIRST CORPORATION	-538.87	-884,887.84
Bill Pmt -Check	11/14/2024	35024	US MUNICIPAL SUPPLY	-1,892.04	-886,779.88
Bill Pmt -Check	11/14/2024	35025	VAN'S LOCK SHOP	-925.00	-887,704.88
Bill Pmt -Check	11/14/2024	35026	VECCHIONE FLEET SERVICES	-2,772.00	-890,476.88
Bill Pmt -Check	11/14/2024	35027	VERIZON	-219.00	-890,695.88
Bill Pmt -Check	11/14/2024	35028	VERIZON WIRELESS	-1,477.99	-892,173.87
Bill Pmt -Check	11/14/2024	35029	W.B. MASON CO INC	-287.74	-892,461.61
Bill Pmt -Check	11/14/2024	35030	WIESNER CONSULTING	-1,041.25	-893,502.86
Bill Pmt -Check	11/14/2024	35031	WISLER PEARLSTINE LLC	-6,771.78	-900,274.64
Bill Pmt -Check	11/14/2024	35032	WOODROW AND ASSOCIATES INC	-12,800.37	-913,075.01
Bill Pmt -Check	11/14/2024	35033	WORTH & COMPANY INC	-1,102.00	-914,177.01
Bill Pmt -Check	11/14/2024	35034	WYNDMOOR HOSE COMPANY	-10,500.00	-924,677.01

# CAPITAL RESERVE CHECK RECONCILIATION REPORT

October 18 through November 14, 2024

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	11/04/2024	3381	COMMONWEALTH AGENCY	-7,020.75	-7,020.75
Bill Pmt -Check	11/14/2024	3382	PLY MAR CONSTRUCTION CO INC	-101,029.00	-108,049.75
Bill Pmt -Check	11/14/2024	3383	BILLOWS ELECTRIC SUPPLY	-2,285.34	-110,335.09
Bill Pmt -Check	11/14/2024	3384	BL COMPANIES INC	-616.00	-110,951.09
Bill Pmt -Check	11/14/2024	3385	CELLEBRITE INC	-3,488.28	-114,439.37
Bill Pmt -Check	11/14/2024	3386	DAVID H. LIGHTKEP	-223.00	-114,662.37
Bill Pmt -Check	11/14/2024	3387	DENNEY ELECTRIC SUPPLY	-378.03	-115,040.40
Bill Pmt -Check	11/14/2024	3388	Display & Sign Center	-145.00	-115,185.40
Bill Pmt -Check	11/14/2024	3389	FERGUSON PAINTING INC	-6,978.00	-122,163.40
Bill Pmt -Check	11/14/2024	3390	HOLOD'S GARDEN CENTER	-956.06	-123,119.46
Bill Pmt -Check	11/14/2024	3391	MKSD LLC	-23,171.93	-146,291.39
Bill Pmt -Check	11/14/2024	3392	PLY MAR CONSTRUCTION CO INC	-121,125.00	-267,416.39
Bill Pmt -Check	11/14/2024	3393	T MCDONALD CONTRACTORS INC	-10,225.00	-277,641.39
Bill Pmt -Check	11/14/2024	3394	TRAFFIC PRODUCTS	-768.00	-278,409.39
Bill Pmt -Check	11/14/2024	3395	MKSD LLC	-25,556.20	-303,965.59

**HIGHWAY AID FUND  
CHECK RECONCILIATION REPORT**

November 14, 2024

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>	<u>Balance</u>
Bill Pmt -Check	11/14/2024	1379	PECO ENERGY	-400.50	-400.50
Bill Pmt -Check	11/14/2024	1380	TURTLE & HUGHES, INC	-495.00	-895.50
Bill Pmt -Check	11/14/2024	1381	US MUNICIPAL SUPPLY	-216.26	-1,111.76

NOTICE

In accordance with the Sunshine Law, Act. No. 84 of 1986, notice is hereby given that the following agencies of Springfield Township, Montgomery County, Pennsylvania, will meet in 2025 for the purpose of transacting the general business of that agency in accordance with the schedule listed below.

<u>OFFICIAL BOARD OR AGENCY</u>	<u>TIME</u>	<u>PLACE</u>
Board of Commissioners* Monday preceding second Wednesday	7:00 P.M.	Springfield Township Building
Board of Commissioners* Second Wednesday	7:30 P.M.	Springfield Township Building
Zoning Hearing Board* Fourth Monday	7:00 P.M.	Springfield Township Building
Planning Commission* First and Third Tuesdays	7:00 P.M.	Springfield Township Building
Recreation Advisory Committee First Wednesday	6:30 P.M.	Springfield Township Building
Library Advisory Committee Fourth Tuesday, every other month	7:00 P.M.	Free Library of Springfield Township
Emergency Services Board First Wednesday, every third month	5:30 PM	Springfield Township Building
Shade Tree Commission Fourth Thursday	7:00 P.M.	Free Library of Springfield Township
Police Civil Service Commission*	As Announced	Springfield Township Building
Environmental Advisory Commission Fourth Wednesday	7:00 PM	Free Library of Springfield Township
Historical Commission First Tuesday	6:00 PM	Springfield Township Building
Walnut Avenue Steering Committee First Wednesday	5:30 PM	Springfield Township Building
Recreation Center Advisory Committee First Thursday	6:00 PM	Free Library of Springfield Township

\*Public Meetings As Required By Law.

ALL MEETING DATES AND TIMES ARE SUBJECT TO CHANGE.

MICHAEL TAYLOR  
TOWNSHIP MANAGER/SECRETARY

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

## PROCEDURAL AGENDA

### 2025 BUDGET HEARING, WEDNESDAY, DECEMBER 11, 2024 – 7:30 PM

**Purpose of the Budget Hearing:** This hearing is being held in compliance with Section 1701 of the Pennsylvania First Class Township Code, as last amended. The sole purpose of the budget hearing is for the Board of Commissioners to receive public comment on the 2025 Preliminary Budget.

**Legal Requirements:** The legal requirements associated with the budget hearing have been met by publishing a Budget Notice in the Ambler Gazette issues of November 24 and December 1, 2024, and making the budget available for public review in the Township Building, Free Library and Township website.

**Budget Statistics:** The 2025 Preliminary Budget of Springfield Township is \$20,317,187. The proposed real estate tax rate is 4.650 mills, an earned income tax rate of 1.0 percent, with an annual refuse service fee of \$262.81.

**Testimony from Those Present at the Budget Hearing:** Accept testimony taken from public.

**Closing Statement:** All testimony taken at this budget hearing will be considered by the Board of Commissioners. A special meeting is scheduled to close the business of 2024 and adopt the 2025 budget of Springfield Township later this evening.

AMT:cmt  
12/3/24



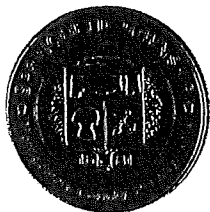
**AGENDA**  
**SPECIAL MEETING**  
**BOARD OF COMMISSIONERS, SPRINGFIELD TOWNSHIP**  
**DECEMBER 11, 2024, 7:30 P.M.**

**PURPOSE: TO CLOSE OUT THE FINANCIAL BUSINESS OF 2024 AND ADOPT THE 2025 BUDGET.**

The 2025 Budget is \$20,317,187 with a real estate tax rate of 4.650 mills and an earned income tax rate of 1.0%. The average household with a real estate tax assessment of \$175,400 will realize an increase of \$23.50 to their 2025 real estate tax. The discounted annual refuse service fee will increase by \$5.48.

1. **Accept Public Comment**
2. **Resolution No. 1656** - Flourtown Country Club lease rental
3. **Resolution No. 1657** - Amending the 2024 Budget Appropriations
4. **Ordinance No. 980** - Adopt the 2025 Tax Levy and Budget Appropriations
5. **Resolution No. 1658** - Setting the refuse service fee for 2025

AMT:cmt  
12/3/24



# The Township of Springfield

MONTGOMERY COUNTY, PENNSYLVANIA

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

website: [www.SpringfieldMontco.org](http://www.SpringfieldMontco.org) Phone: 215-836-7600

Fax: 215-836-7180

## COMMISSIONERS

James M. Lee  
*President*

Susanna O. Ratsavong  
*Vice President*

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

## OFFICERS

A. Michael Taylor  
*Secretary-Manager*

James J. Garrity  
*Solicitor*

Joelle Kleinman  
*Treasurer / Tax Collector*

Timothy P. Woodrow, PE  
*Engineer*

## Zoning Hearing Board Notice

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

**Monday, December 16, 2024, at 7:00 p.m.** at which time a public meeting will commence on the following application:

**Case #24-12:** This is the application of **Donald W. Reichert**, owners of the property located at 8705 Carlisle Road, Wyndmoor, PA 19038, also known as Parcel #5200-0298-6553. The property owners have requested a variance from Section 114-54. A.1 of the Springfield Township Zoning Ordinance. The applicant seeks approval to construct an addition to the home that proposed to reduce the front yard setback from 40 feet to 18 feet in depth. This property is a flag lot, and the existing dwelling is located over 150 feet from Carlisle Road. The property is zoned within the A Residential District of Ward #2 of Springfield Township.

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

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

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

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

	<u>THIS MONTH</u>	<u>YEAR TO DATE</u>	<u>2024 BUDGET</u>
<b>Materials Collected (tons)</b>			
Single Stream Recyclables	146.3	1,758.6	1,996.8
<b>Householder Participation</b>			
No. of Curb Stops	20,779	246,353	260,784
Percent of Total (7,200)	72.2	71.3	70.0
Avg. Lbs. per Curb Stop	14.1	14.3	15.3
<b>Sales Value of Recyclables (net)</b>			
Single Stream Recyclables (\$6.57)*	(961.19)	(25,333.93)	(123,901.44)
<b>Disposal Savings/Cost Avoidance</b>			
COVANTA Tipping Fee @ \$79.00	11,557.70	138,929.40	157,747.20
<b>State Performance Grant</b>			
Prorated Annual Award	2,023.33	22,256.63	24,280.00
<b>Grand Total Sales/Savings</b>	12,619.84	135,852.10	58,125.76
<b>Cost of Collection (prorated)</b>			
Labor and Overhead	(26,854.33)	(295,397.66)	(322,252.00)
Equipment Cost	(4,437.50)	(48,812.50)	(53,250.00)
General Expense/Recycling Center	(83.33)	(916.67)	(1,000.00)
Total Cost	(31,375.16)	(345,126.83)	(376,502.00)
<b>Net Income and Saving</b>	(18,755.32)	(209,274.73)	(318,376.24)

\* ESTIMATED; Sales value adjusts monthly

SPRINGFIELD TOWNSHIP  
1510 PAPER MILL ROAD  
WYNDMOOR, PA 19038

NOTICE FOR BIDS

Notice is hereby given that sealed bids will be received by Springfield Township, Montgomery County, until 3:30 p.m. (prevailing time), Thursday, December 5, 2024, at which time bids will be opened and read aloud at the Springfield Township Building, 1510 Paper Mill Road, Wyndmoor, PA 19038, for the following:

**HILLCREST POND DREDGING PROJECT**

This project involves the dredging and appropriate offsite disposal of approximately 3,000 cubic yards of excavated material from Hillcrest Pond. Successful bidder is responsible for securing all permits and adhering to required regulations. All documents and solicitation details are available at the Springfield Township Building, 1510 Paper Mill Road, Wyndmoor, PA 19038.

A certified check or bank draft, payable to the order of the Township of Springfield, negotiable U.S. Government Bonds (at par value), or a satisfactory Bid Bond executed by the Bidder and an acceptable surety, in an amount equal to ten percent (10%) of the total bid amount shall be submitted with each Bid. The successful Bidder will be required to furnish and pay for Satisfactory Performance and Payment Bond and Labor and Materialmen's Bond, each in an amount of 100% of the contract amount. Bidder qualifications and schedule of prices shall be submitted with the bid. A Certificate of Insurance, showing proof of Workers Compensation Coverage, and a completed Commonwealth of Pennsylvania Public Works Employment Verification Form must also be submitted.

Bid proposals shall incorporate minimum wages and salaries as set forth by the Pennsylvania Department of Labor and Industry (prevailing wages). The Contractor must ensure that employees and applicants for employment are not discriminated against because of their race, color, religion, sex, national origin or handicap.

Springfield Township reserves the right to reject any or all Bids, to eliminate or reduce items or quantities, to waive any informality, or take other such action that is deemed to be in the best interest of the Township and as may be permitted by law. Bids may be held by the Township for a period of up to 60 days from the date of Bid Opening for the purpose of reviewing Bids and investigating qualifications of bidders, prior to awarding Contract. Springfield Township does not discriminate on the basis of race, color, religion, sex, national origin or handicap.

Written questions shall be submitted no later than Monday, December 2 at 12 p.m. to Woodrow & Associates, Inc., 1108 N. Bethlehem Pike, Suite 5, Lower Gwynedd, PA 19002.

Michael Taylor  
Township Manager

1/19/2024

**RESOLUTION No.**

**A RESOLUTION OF THE BOARD OF COMMISSIONERS OF SPRINGFIELD TOWNSHIP,  
MONTGOMERY COUNTY, COMMONWEALTH OF PENNSYLVANIA, SUPPORTING THE  
PENNSYLVANIA COMMISSION FOR THE UNITED STATES SEMIQUINCENTENNIAL  
(AMERICA250PA)**

**WHEREAS**, the Pennsylvania legislature and the Governor created AMERICA250PA in 2018 to plan, encourage, develop, and coordinate the commemoration of the 250th anniversary of the United States and Pennsylvania's integral role in that event and the role of its people in the nation's past, present and future; and

**WHEREAS**, AMERICA250PA hopes to engage ALL Pennsylvanians and ALL 67 counties through their many signature and officially recognized programs, projects, and events over the next several years by inspiring future leaders and celebrating all Pennsylvanian's contributions to the nation over the last 250 years; and

**WHEREAS**, by adoption of AMERICA250PA' s four pillars of EPIC, we hope to educate, preserve, innovate, and celebrate.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Commissioners of Springfield Township, Montgomery County, PA hereby endorses AMERICA250PA and their mission to educate, preserve, innovate, and celebrate EVERY Pennsylvanian in EVERY county; and

**IT IS FURTHER RESOLVED** that a copy of this resolution be sent to the Montgomery County legislative delegation and AMERICA250PA Commission.

**ADOPTED** by the Board of Commissioners of Springfield Township, of the County of Montgomery, the Commonwealth of Pennsylvania, this 11<sup>th</sup> day of December, 2024.

By: \_\_\_\_\_  
James M. Lee, President

Attest: \_\_\_\_\_  
A Michael Taylor, Secretary