

AGENDA

WORKSHOP MEETING – BOARD OF COMMISSIONERS - MONDAY, FEBRUARY 10, 2025, 7:00 PM

1. **Traymore Avenue** – review a recommendation from the Traffic Safety officer regarding a request to implement a one-way traffic pattern
2. **Planning Commission** – consider reappointing two existing members; review resumes for an existing vacancy on the Planning Commission
3. **Building Code Officials** – consider appointing Mark Penecale and Craig Lloyd as Building Code Officials for Springfield Township
4. **Zoning Map Amendment** – 1103 Willow Grove Avenue – consider scheduling a public hearing in conjunction with a request to rezone the subject parcel from “B” Residential to “B-1” Business
5. **Township Manager’s Report** – discuss operational issues as outlined in the Monthly Report
6. **February Bill Listing** – review/approve monthly bill listing and check reconciliation of the previous month
7. **Resolution No. 1661** – a resolution authorizing the disposition of records in accordance with the Pennsylvania Municipal Records Manual
8. **Personnel Manual Update** – consider a request to update the vacation and holiday schedule for non-represented/salaried employees and the healthcare opt-out incentive for all employees
9. **Zoning Hearing Board Agenda** – announce the agenda of any special or regular meetings of the Zoning Hearing Board
10. **Recreation Center Master Plan** – receive a public presentation from MKSD Architects regarding the data collection and public engagement efforts for the Master Plan; consider recommendations for completion of the plan
11. **Springfield Little League Softball** – consider a request to complete several improvements at Veterans Park to include a storage shed, concrete pad, awning and backstop netting
12. **Recycling Report** – review the monthly recycling activities
13. **Retirement Resolutions:**
 - a. Resolution No. 1659 – honoring John Corley for 35 years of service
 - b. Resolution No. 1660 – honoring John McClinton for 29 years of service
14. **Walnut Avenue Pedestrian Trail, Phase 2** – consider a resolution authorizing an application to the Montco 2040 Grant Program and authorize the preparation of plans, permits and specifications for construction

NEW BUSINESS

MT:cmt
2/4/25

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.

[Close Window](#)

§ 212.113. One-way streets.

A one-way street may be established if the following conditions are satisfied:

- (1) The traffic flow can be accommodated in both directions. Whenever possible, an adjacent parallel street should be used to form a one-way couplet.
- (2) The street has a reasonable number of intersections for entrance to or exit from the one-way street or one-way system.
- (3) The roadways at the terminal points of the one-way street provide satisfactory transitions to and from the two-way operation.
- (4) There will be a reduction of intersection delays.
- (5) Existing bus routes can be satisfactorily accommodated.
- (6) Emergency vehicles can reasonably and expeditiously reach their destinations.

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TRAYMORE AVENUE PARKING ISSUES



Delivery Driver at Corner



Delivery in Street

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 1/9/2025 Application Deadline: Until Filled

Planning Commission - Member

The Planning Commission makes recommendations to the Board of Commissioners on all land development and subdivision applications that are submitted to the Township. The Planning Commission plays an important role in developing the Township's Comprehensive Land Use Plan, as well as keeping the Subdivision and Land Development Codes up to date and in compliance with Pennsylvania's Municipalities Planning Code (MPC). Meetings occur on the first and third Tuesdays (as needed) of every month at the **Springfield Township Administration Building** at 7:00 p.m.

**BOARD OF COMMISSIONERS
SPRINGFIELD TOWNSHIP**

MONTGOMERY COUNTY, PENNSYLVANIA

ORDINANCE NO. _____

“B-1 Business District Zoning Map Amendment – 1103 Willow Grove Avenue”

AN ORDINANCE AMENDING THE ZONING MAP OF SPRINGFIELD TOWNSHIP TO REZONE A PARCEL OF LAND WITH AN ADDRESS OF 1103 WILLOW GROVE AVENUE, WHICH PARCEL IS OWNED BY THE WYNDMOOR HOSE COMPANY AND IS MORE PARTICULARLY IDENTIFIED AS MONTGOMERY COUNTY TAX PARCEL NUMBER 52-00-18457-00-4, FROM ITS CURRENT ZONING DISTRICT DESIGNATION OF “B RESIDENCE DISTRICT” TO A NEW ZONING DISTRICT DESIGNATION OF “B-1 BUSINESS DISTRICT”; AND TO AUTHORIZE A REVISION TO THE ZONING MAP OF SPRINGFIELD TOWNSHIP CONSISTENT WITH THIS ORDINANCE.

The Board of Commissioners of Springfield Township does hereby **ENACT** and **ORDAIN** as follows:

SECTION I -- Amendment to the Zoning Map of Springfield Township

The Zoning Map of Springfield Township is hereby amended to rezone a parcel of land with an address of 1103 Willow Grove Avenue, which parcel is more particularly identified as Montgomery County Tax Parcel Number 52-00-18457-00-4, from its current zoning district designation of “B Residence District” to a new zoning district designation of “B-1 Business District”. The subject parcel is owned by the Wyndmoor Hose Company.

SECTION II -- Authorization to Revise the Zoning Map of Springfield Township

The Township is hereby authorized to take all action necessary to revise the Zoning Map of Springfield Township consistent with the provisions of this Ordinance.

SECTION III -- Severability

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

SECTION IV -- Failure to Enforce Not a Waiver

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

SECTION V -- Effective Date

This Ordinance shall take effect and be in force from and after its approval as required by the law.

SECTION VI -- Repealer

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

SECTION VII -- Comprehensive Plan

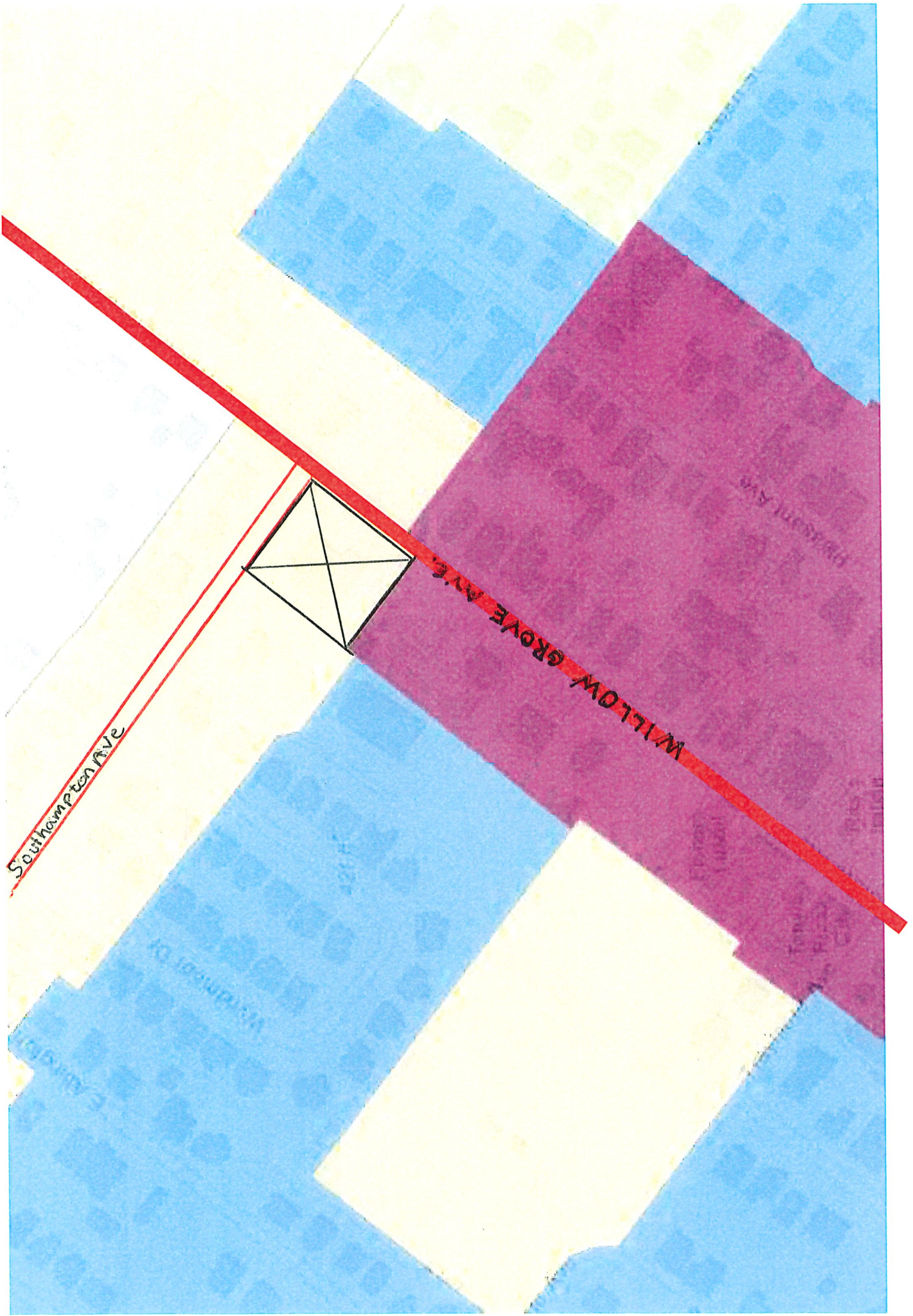
To the extent the Township Comprehensive Plan is in any way inconsistent with the Zoning Map Amendment embodied in this Ordinance, the Land Use Plan in the most recent draft of the Township Comprehensive Plan is hereby modified to reflect a proposed land use consistent with the Zoning Map Amendment embodied in this Ordinance.

ORDAINED AND ENACTED by the Board of Commissioners of Springfield Township, Montgomery County, Pennsylvania, this _____ day of _____, 2025.

SPRINGFIELD TOWNSHIP:

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

Attest: _____
A. Michael Taylor, Secretary



Southampton Ave

WILLOW GROVE AVE



MORRISSEY
ARCHITECTS

ALL RIGHTS RESERVED. REPRODUCTION OR TRANSMISSION IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT PERMISSION IN WRITING IS PROHIBITED.

MORRISSEY ARCHITECTS, LLC
4200 MAIN STREET
PHILADELPHIA, PA 19107

OWNER
Others

PROJECT TEAM

W ARCHITECTS, LLC

ZAMIR GARCIA 1PA 4521032

WILLIAM GROVE COMMONS

E WILLOW GROVE AVE PHILADELPHIA, PA 19108

DATE: 11/27/2020

SCALE

PROJECT NO.

DATE

BY

DATE

BY

DATE

BY

DATE

BY

DATE

BY

DATE

BY

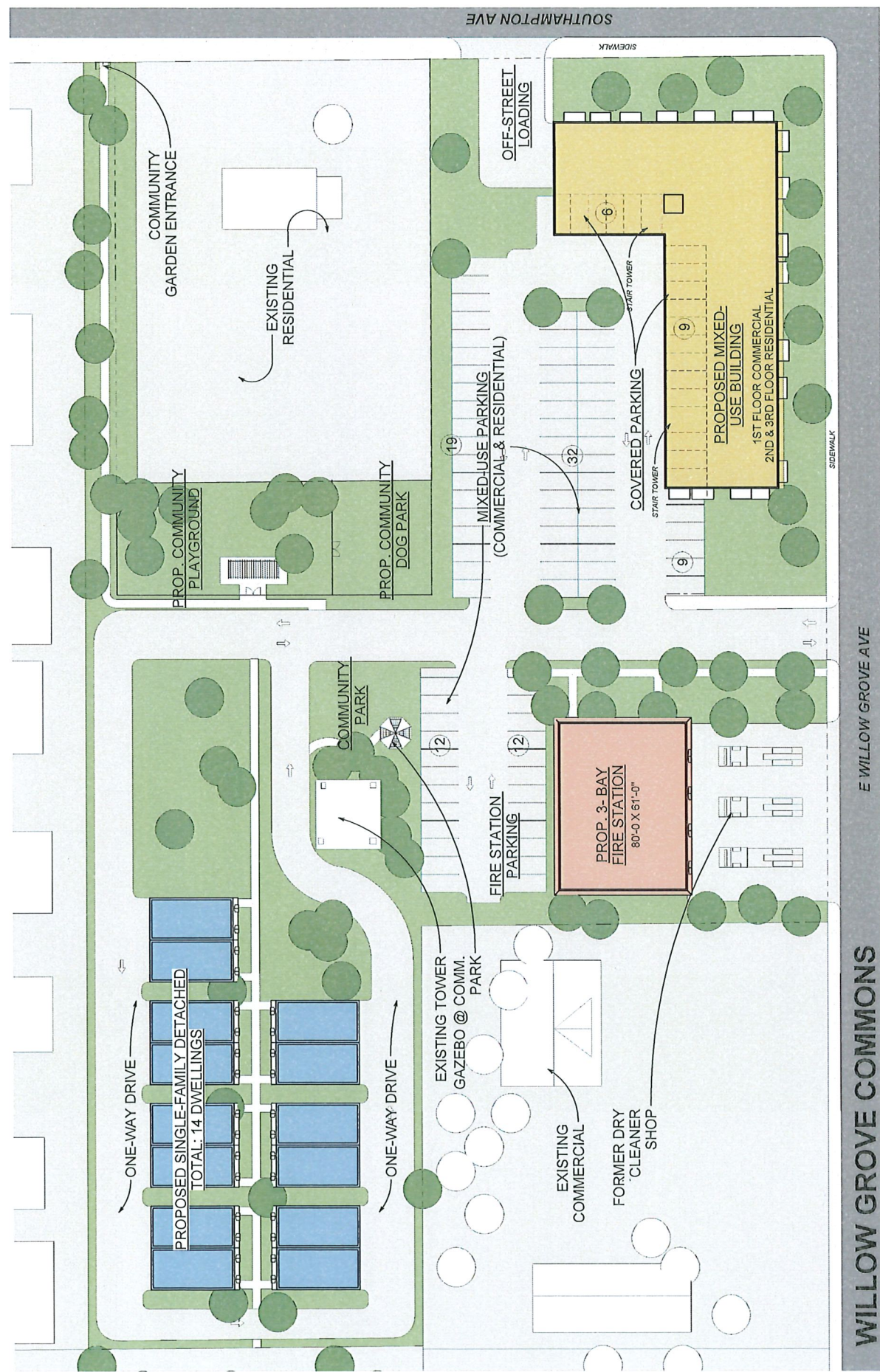
DATE

BY

DATE



A-001



WILLOW GROVE COMMONS

1 SITE PLAN
1" = 20'-0"



MORRISSEY
ARCHITECTURE

1100 MARKET STREET, SUITE 200
PHILADELPHIA, PA 19107
TEL: 215.592.1234
WWW.MORRISSEYARCHITECTURE.COM

14 ARCHITECTS, LLC
450 MAIN STREET
PHILADELPHIA, PA 19106
TEL: 215.592.1234
WWW.14ARCHITECTS.COM

OWNER
Common

PROJECT TEAM

14 ARCHITECTS, LLC

ZAMIR GARCIA | PA 091351

WILLOW GROVE
COMMONS

14 ARCHITECTS, LLC
PHILADELPHIA, PA 19106

DATE: 01.15.20

SCALE: 1/8" = 1'-0"

PROJECT NO.

DATE

SCALE

PROJECT NO.

DATE

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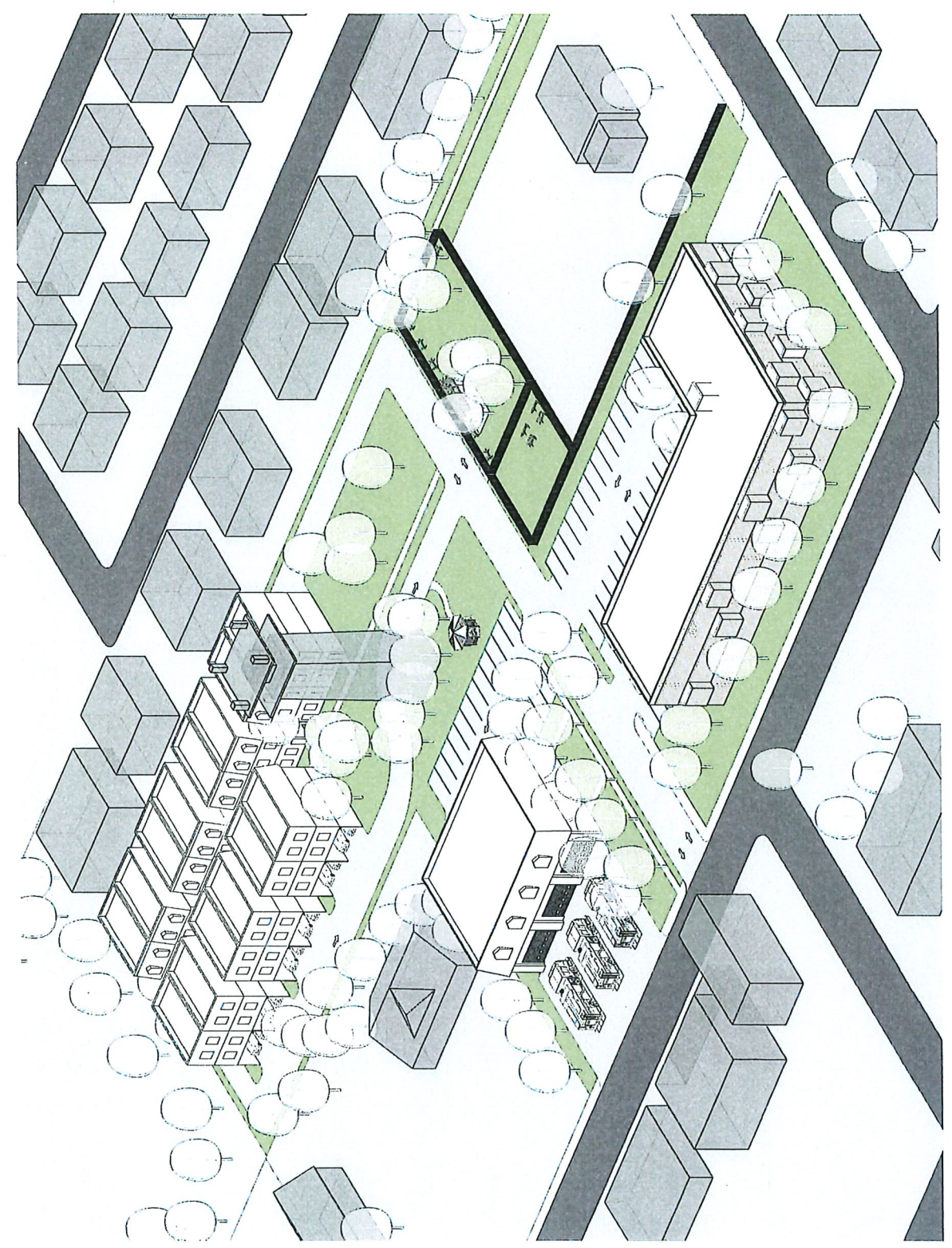
DATE

SCALE

3D - ANOVA VIEW



A-200





MORRISSEY
ARCHITECTURE DESIGN

1000 MARKET STREET, SUITE 200
PHILADELPHIA, PA 19102
TEL: 215.592.1234
WWW.MORRISSEYARCHITECTURE.COM

M ARCHITECTS, LLC
4500 MAIN STREET
PHILADELPHIA, PA 19127
Firm License #PA011528

MORRISSEY DESIGN, LLC
1000 MARKET STREET, SUITE 200
PHILADELPHIA, PA 19102

OWNER
Owner

PROJECT TEAM

M ARCHITECTS, LLC

ZAMIR GARCIA | PA 402135

WILLOW GROVE COMMONS

ENHANCED PROJECT
WYNDGATOR PA 19384

ARCHITECTS

DATE

SCALE

PROJECT NO.

CLIENT

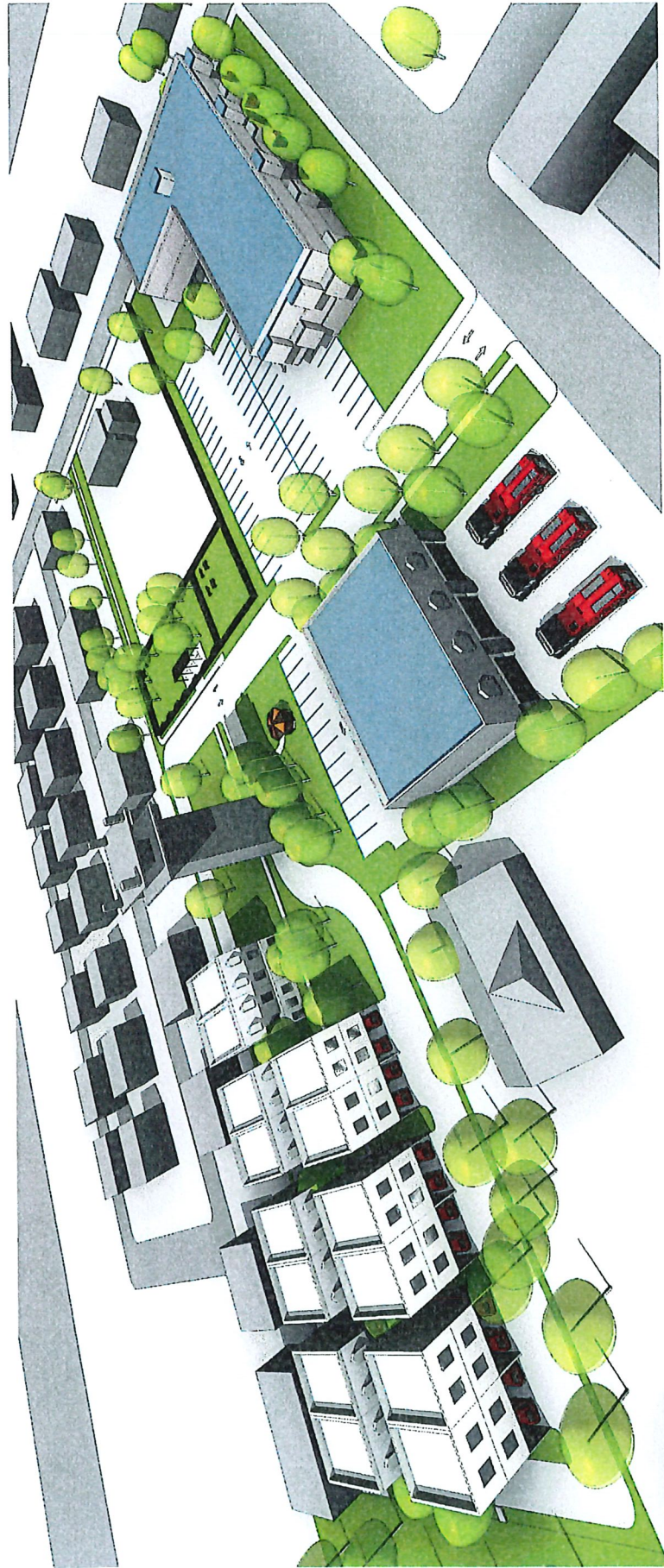
LOCATION

STATUS

DATE

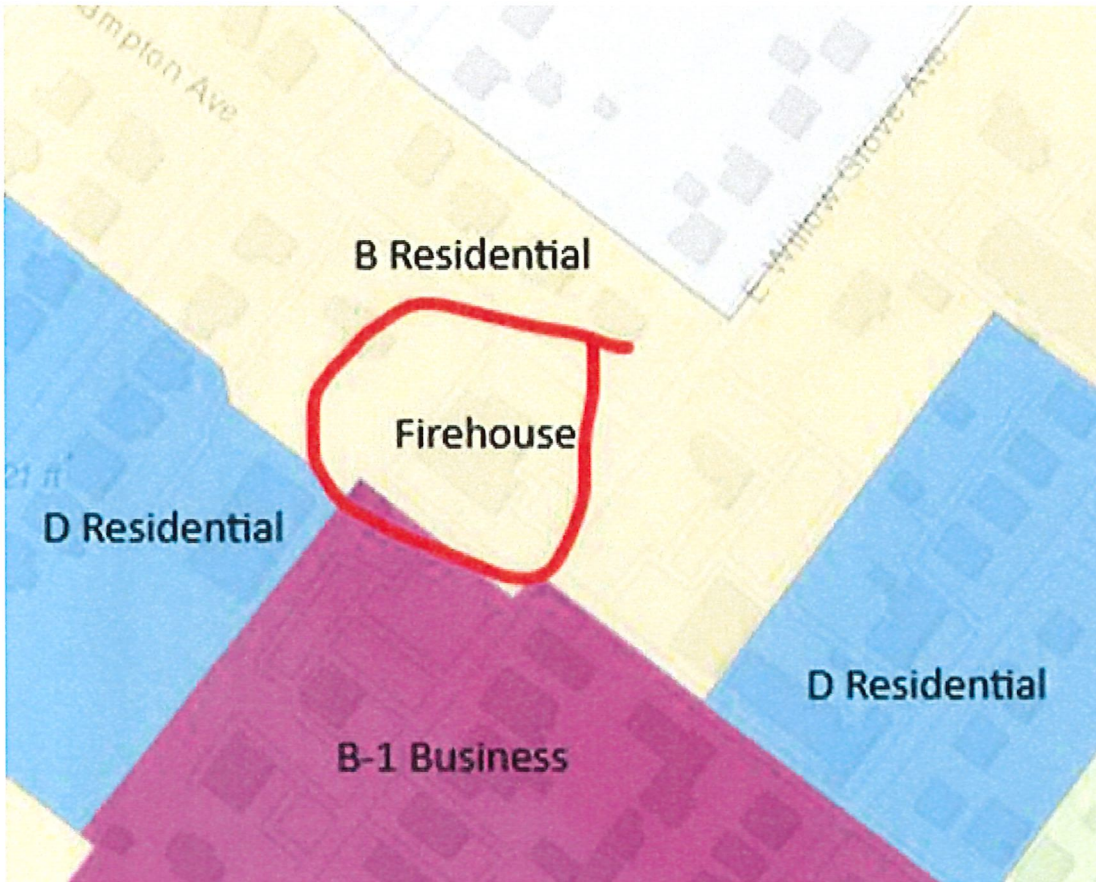
3D MASSING VIEWS

A-201



1 3D-AERIAL VIEW 1

Rightley and Mariya McConnell
8003 Southampton Ave., Wyndmoor



BILL LISTING

February 6, 2025

GENERAL FUND

PRE-PAID 1/13/2025	1,484.62
CURRENT 2/6/2025	414,052.92
ADDENDUM	-
TOTAL - GENERAL FUND	415,537.54

CAPITAL RESERVE

PRE-PAID	
CURRENT 2/6/2025	81,136.12
ADDENDUM	-
TOTAL - CAPITAL RESERVE	81,136.12

HIGHWAY AID

PRE-PAID	-
CURRENT 2/6/2025	52,242.91
ADDENDUM	-
TOTAL - HIGHWAY AID	52,242.91

RECYCLING

CURRENT	-
ADDENDUM	-
TOTAL - RECYCLING	-

TOTAL BILLS TO BE APPROVED	548,916.57
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GENERAL FUND PRE-PAID BILL LISTING

January 13, 2025

Type	Date	Num	Memo	Account	Amount
EDWARD GROSS					
Bill	12/31/2024	1312024	AFLAC CANCELLATION REFUND WITH 200-200	ACCOUNTS PAYABLE	115.32
Total EDWARD GROSS					115.32
VERIZON WIRELESS					
Bill	01/13/2025	6101036611	December 2024 Wireless Invoice	410-308 . COMMUNICATIONS	424.50
Bill	01/13/2025	6101036611	December 2024 Wireless Invoice	410-208 . COMMUNICATIONS - GEN	492.95
Bill	01/13/2025	6101036611	December 2024 Wireless Invoice	400-300 . COMMUNICATION	273.85
Bill	01/13/2025	6101036611	December 2024 Wireless Invoice	430-200 . GENERAL EXPENSES	178.00
Total VERIZON WIRELESS					1,369.30
TOTAL					1,484.62

GENERAL FUND Bill Listing

January 10 through February 6, 2025

Type	Date	Num	Memo	Account	Amount
21st CENTURY MEDIA					
Bill	01/17/2025	2671512	Meeting Notice	400-210 . ADVERT.&PRINTING	379.97
Bill	01/27/2025	2678854	Notice - Police Civil Service Test	400-210 . ADVERT.&PRINTING	112.28
Bill	01/28/2025	2676702	ZHB Meeting Cancellation Notice	400-210 . ADVERT.&PRINTING	147.79
Bill	02/04/2025	2682824	Job Posting - Code Enforcement Officer/Fire	400-210 . ADVERT.&PRINTING	1,089.50
					<u>1,729.54</u>
Total 21st CENTURY MEDIA					
Active911, Inc.					
Bill	01/22/2025	607020	Annual Active 911 Subscription	410-308 . COMMUNICATIONS	472.50
Bill	01/22/2025	607020	Annual Active 911 Subscription	430-200 . GENERAL EXPENSES	315.00
					<u>787.50</u>
Total Active911, Inc.					
AINSWORTH					
Bill	01/17/2025	SCPAY19219	DDC Preventive Contract 01/01/2025	402-400 . MAINTENANCE REPAIRS	1,426.00
Bill	01/17/2025	SCPAY19220	DDC Preventive Contract 01/01/2025	440-400 . MAIN. & REPAIRS	1,392.50
					<u>2,818.50</u>
Total AINSWORTH					
ALLEN DOOR & SERVICE					
Bill	01/17/2025	40051	Service Ambulance Doors	400-400 . MAINTENANCE & REPAIR	415.00
					<u>415.00</u>
Total ALLEN DOOR & SERVICE					
AMAZON CAPITAL SERVICES					
Bill	02/04/2025	1H1H-BRHD-7MDL	Order #114-4782648-6841029	410-400 . M & R - C OF P	238.17
Bill	02/04/2025	1H1H-BRHD-7MDL	Order #114-3694624-0902611	410-101 . M & S - AI	175.37
Bill	02/04/2025	1H1H-BRHD-7MDL	Order #114-3518349-7557861	410-101 . M & S - AI	185.24
Bill	02/04/2025	1H1H-BRHD-7MDL	Order #114-8828076-3086610	410-105 . M & S - CLERK	90.97
Bill	02/04/2025	1H1H-BRHD-7MDL	Order #114-5742034-6204228	410-105 . M & S - CLERK	17.37
Bill	02/04/2025	1H1H-BRHD-7MDL	Order #114-3169390-5923429	410-101 . M & S - AI	45.33
Bill	02/04/2025	1DJ7-QHX3-CVJM	Order #111-5953954-2035435	400-200 . GENERAL EXPENSE	35.93
Bill	02/04/2025	1H1X-P49G-7DMM	Order #113-6924203-0379435	451-200 . GENERAL EXPENSES	22.87
Bill	02/04/2025	1H1X-P49G-7DMM	Order #113-3334233-1474623	451-200 . GENERAL EXPENSES	19.37
Bill	02/04/2025	1RNG-67NL-D3GY	Order #113-0237155-2786625	400-075 . SALARY STAFF	8.99
Bill	02/04/2025	1RNG-67NL-D3GY	Order #113-5654349-2189827	400-200 . GENERAL EXPENSE	117.97
Bill	02/04/2025	1RNG-67NL-D3GY	Order #113-5003855-2165057	402-100 . MATERIAL & SUPPLIES	107.97
Bill	02/04/2025	1RNG-67NL-D3GY	Order #113-3252678-1909068	402-100 . MATERIAL & SUPPLIES	32.78

GENERAL FUND Bill Listing

January 10 through February 6, 2025

Type	Date	Num	Memo	Account	Amount
Bill	02/04/2025	1RNG-67NL-D3GY	Order #113-1250063-7942605	430-200 . GENERAL EXPENSES	60.51
Bill	02/04/2025	1RNG-67NL-D3GY	Order #113-5076821-2958630	451-200 . GENERAL EXPENSES	39.66
Bill	02/04/2025	1RNG-67NL-D3GY	Order #113-4643449-2517837	402-100 . MATERIAL & SUPPLIES	19.87
Bill	02/04/2025	1RNG-67NL-D3GY	Order #113-0495105-7041057	430-100 . MAT & SUPPLIES	32.23
Bill	02/04/2025	1RNG-67NL-D3GY	Order #113-0615430-8372203	402-100 . MATERIAL & SUPPLIES	27.74
Bill	02/04/2025	1RNG-67NL-D3GY	Order #113-5948464-5542665	402-100 . MATERIAL & SUPPLIES	76.99
Total AMAZON CAPITAL SERVICES					1,355.33
AQUA PA					
Bill	01/17/2025	1065947 01022025	Q1 2025 Invoice/25 Hydrants	413-140 . HYDRANT SERVICE	2,136.11
Bill	01/17/2025	0348577 01012025	Q1 2025 Invoice/290 Hydrants	413-140 . HYDRANT SERVICE	24,778.85
Bill	01/28/2025	0035672 012425	100 Allison Road January 2025	451-420 . MAINT & REPAIR	32.39
Bill	01/28/2025	1425058 012725	1600 Paper Mill - Fire January 2025 Water Servi	402-110 . UTILITY EXPENSES	128.40
Bill	01/28/2025	1425059 012725	8900 Hawthorne Ln. January 2025 Water Servic	440-110 . UTILITY EXPENSES	185.75
Bill	01/28/2025	1425060 012725	8900 Hawthorne - Fire DJanuary 2025 Water Se	440-110 . UTILITY EXPENSES	138.90
Bill	01/28/2025	1425061 012725	1510 Paper Mill January 2025 Water Service Inv	402-110 . UTILITY EXPENSES	188.77
Bill	01/28/2025	1425062 012725	1510 Paper Mill - Fire January 2025 Water Servi	402-110 . UTILITY EXPENSES	138.90
Bill	01/28/2025	0037208 012725	BHI 1432 Beth Pike January 2025 Water Servic	402-110 . UTILITY EXPENSES	259.69
Bill	01/28/2025	1402383 012725	1200 E Willow Grove January 2025 Water Servi	451-420 . MAINT & REPAIR	74.30
Bill	01/28/2025	1402384 012725	1200 E Willow Grove January 2025 Water Servi	451-420 . MAINT & REPAIR	317.14
Bill	01/28/2025	1425055 012725	1600 Paper Mill January 2025 Water Service Inv	402-110 . UTILITY EXPENSES	476.91
Bill	01/28/2025	0035701 012725	201 Montgomery January 2025 Water Service Ir	451-420 . MAINT & REPAIR	32.39
Bill	01/28/2025	0356819 012725	707 E Hartwell January 2025 Water Service Inv	451-420 . MAINT & REPAIR	32.39
Bill	02/04/2025	0035652 012825	Pistol Range January 2025	402-110 . UTILITY EXPENSES	39.86
Total AQUA PA					28,960.75
BAKER & TAYLOR					
Bill	01/17/2025	5019258256	18 Books	440-150 . BOOKS AND MATERIALS	299.76
Bill	01/17/2025	5019272529	8 Books	440-150 . BOOKS AND MATERIALS	160.32
Bill	01/17/2025	501-292298	86 Books	440-150 . BOOKS AND MATERIALS	1,182.56
Bill	01/17/2025	5019286990	25 Books	440-150 . BOOKS AND MATERIALS	442.97
Bill	01/28/2025	5019322039	26 Books	440-150 . BOOKS AND MATERIALS	492.87
Bill	01/28/2025	5019316692	18 Books	440-150 . BOOKS AND MATERIALS	299.18
Total BAKER & TAYLOR					2,877.66

GENERAL FUND

Bill Listing

January 10 through February 6, 2025

Type	Date	Num	Memo	Account	Amount
BAYSCAN TECHNOLOGIES					
Bill	01/28/2025	79342	Thermal Receipt Paper	440-150 . BOOKS AND MATERIALS	194.00
Total BAYSCAN TECHNOLOGIES					194.00
BERGEY'S INC					
Bill	01/23/2025	TK740712R	2 Steering Tires mounted on supplied rims	424-500 . VEHICLE EXPENSES	1,969.96
Bill	02/04/2025	TK740977R	Tires/Mount and Valve Stem Install	424-500 . VEHICLE EXPENSES	344.00
Credit	02/04/2025	TK39597R	Credit Memo	424-500 . VEHICLE EXPENSES	-110.00
Credit	02/04/2025	TK740598R	Credit Memo	424-500 . VEHICLE EXPENSES	-10.00
Total BERGEY'S INC					2,193.96
BIG GAME HOOPS					
Bill	02/06/2025	2025-001	Payment 2 of 2 2024/2025 Rec Basketball 149	450-066 . YOUTH BASKETBALL	10,430.00
Total BIG GAME HOOPS					10,430.00
BRYAN STUCKERT PLUMBING, INC.					
Bill	01/28/2025	22199-48611	Plumbing Repairs Rec Center	451-425. REC HALL	293.00
Total BRYAN STUCKERT PLUMBING, INC.					293.00
BSN SPORTS					
Bill	01/17/2025	928555127	Police Uniform	410-123 . UNIFORMS - PATROL	266.18
Total BSN SPORTS					266.18
BUCKS CO WATER & SEWER					
Bill	01/29/2025	5055124-01 012425	1502 Paper Mill Road January 2025 Sewer Invoic	402-110 . UTILITY EXPENSES	16.67
Bill	01/29/2025	5050678-00 012425	BHI - January 2025 Sewer Invoice	402-110 . UTILITY EXPENSES	121.16
Bill	01/29/2025	5057039-00 012425	1725 Walnut - January 2025 Sewer Invoice	402-110 . UTILITY EXPENSES	26.05
Bill	01/29/2025	5057786-00 012425	Rec Hall 1200 Willow Grove - January 2025 Sev	451-425. REC HALL	23.68
Total BUCKS CO WATER & SEWER					187.56
CELLEBRITE INC					
Bill	01/20/2025	Q-422632-2	2025 Forensic Software Licensing	410-201 - GEN. EXP. - AI	7,200.00
Total CELLEBRITE INC					7,200.00
CLARKE PRINTING					
Bill	01/17/2025	10677	Township Letterhead	400-210 . ADVERT.&PRINTING	155.00
Bill	01/29/2025	10685	Master Plumber/Journeyman Cards	400-210 . ADVERT.&PRINTING	278.20
Total CLARKE PRINTING					433.20

GENERAL FUND

Bill Listing

January 10 through February 6, 2025

Type	Date	Num	Memo	Account	Amount
CLASSIC COACHWORK AT FORT WASHINGTON					
Bill	01/23/2025	REPAIR #17993	Vehicle Damage to P-6 after deer strike on Haw: 410-500 . VEHICLE EXPENSE		8,720.45
Total CLASSIC COACHWORK AT FORT WASHINGTON					8,720.45
COLLIFLOWER INC					
Bill	02/04/2025	02540694	Hoses/Crimp fittings/Coupler	430-500 . VEHICLE EXPENSES	510.78
Total COLLIFLOWER INC					510.78
COLROM LLC					
Bill	02/06/2025	#13-WINTER25	Classic Soccer Shots - 13 registrants	450-071 . SOCCER CAMP	1,404.00
Bill	02/06/2025	#13-WINTER25	Classic Soccer Shots - 16 registrants	450-071 . SOCCER CAMP	1,728.00
Bill	02/06/2025	#13-WINTER25	Premier Soccer Shots - 12 registrants	450-071 . SOCCER CAMP	1,296.00
Total COLROM LLC					4,428.00
COMCAST					
Bill	01/27/2025	0133535 011725	Internet Service at Range 1/22/25 - 2/24/25	410-308 . COMMUNICATIONS	158.05
Bill	01/27/2025	0119021 011425	1/21/2025-2/20/2025 Xfinity Service	410-300 . COMMUNICATIONS COFP	43.85
Bill	01/27/2025	0119021 011425	1/21/2025-2/20/2025 Xfinity Service	400-300 . COMMUNICATION	43.86
Bill	01/28/2025	0135290 011525	Xfinity Subscription 01/20/2025 - 02/19/2025	440-400 . MAIN. & REPAIRS	10.51
Total COMCAST					256.27
CROMPCO CORPORATION					
Bill	01/23/2025	49498	Annual Fuel Tank Inspection	424-500 . VEHICLE EXPENSES	930.00
Bill	01/23/2025	49498	Annual Fuel Tank Inspection	410-500 . VEHICLE EXPENSE	930.00
Total CROMPCO CORPORATION					1,860.00
DAVID H LIGHTKEP					
Bill	02/06/2025	589736	Chains	430-500 . VEHICLE EXPENSES	57.50
Total DAVID H LIGHTKEP					57.50
DVHIT					
Bill	01/28/2025	28543	February 2025 Employee Health Insurance Pren 470-040 . MEDICAL INSURANCE		162,357.20
Total DVHIT					162,357.20
DWYER					
Bill	01/17/2025	49768	442.8 Gal Heating Fuel 1200 Willow Grove Ave 451-425. REC HALL		1,721.04
Total DWYER					1,721.04

GENERAL FUND

Bill Listing

January 10 through February 6, 2025

Type	Date	Num	Memo	Account	Amount
EMS EDUCATION					
Bill	02/05/2025	3018	Cards - Heartsaver	410-200 . GEN. EXP. C OF P	675.00
Total EMS EDUCATION					<u>675.00</u>
ESRI					
Bill	01/22/2025	94891692	ArcGIS Annual Subscription 4/23/2025 to 4/22/2 400-230 . OFFICE EQUIP RENTAL		684.00
Total ESRI					<u>684.00</u>
FLOURTOWN CAR WASH LLC					
Bill	02/06/2025	514	9 Full Service Car Washes	410-500 . VEHICLE EXPENSE	144.00
Total FLOURTOWN CAR WASH LLC					<u>144.00</u>
FLOURTOWN SUNOCO					
Bill	02/04/2025	22786	Tow - Unit #14	410-500 . VEHICLE EXPENSE	95.00
Total FLOURTOWN SUNOCO					<u>95.00</u>
FMP					
Bill	02/04/2025	201-533465	Fuel Tank Lock Ring/Fuel Module	400-500 . VEHICLE EXPENSES	300.12
Bill	02/04/2025	201-529856	Filter	410-500 . VEHICLE EXPENSE	53.22
Bill	02/04/2025	201-528788	Rearview Mirror Adhesive	410-500 . VEHICLE EXPENSE	13.20
Bill	02/04/2025	201-515762	Beam Box	424-500 . VEHICLE EXPENSES	22.40
Total FMP					<u>388.94</u>
GALE/CENGAGE					
Bill	01/17/2025	86149120	3 Books	440-150 . BOOKS AND MATERIALS	81.72
Bill	01/17/2025	86148662	4 Books	440-150 . BOOKS AND MATERIALS	113.21
Bill	01/17/2025	86150070	3 Books	440-150 . BOOKS AND MATERIALS	89.97
Bill	01/17/2025	86101450	1 Book	440-150 . BOOKS AND MATERIALS	28.49
Bill	01/17/2025	86101453	2 Books	440-150 . BOOKS AND MATERIALS	52.48
Bill	01/17/2025	86101603	2 books	440-150 . BOOKS AND MATERIALS	52.48
Bill	01/17/2025	86101433	2 Books	440-150 . BOOKS AND MATERIALS	58.48
Bill	01/17/2025	86101445	5 Books	440-150 . BOOKS AND MATERIALS	143.95
Bill	01/17/2025	86101442	5 Books	440-150 . BOOKS AND MATERIALS	115.49
Bill	01/17/2025	86101622	4 Books	440-150 . BOOKS AND MATERIALS	103.46
Bill	01/17/2025	86101437	4 Books	440-150 . BOOKS AND MATERIALS	103.46
Bill	01/17/2025	86101452	4 Books	440-150 . BOOKS AND MATERIALS	103.46

GENERAL FUND Bill Listing

January 10 through February 6, 2025

Type	Date	Num	Memo	Account	Amount
Bill	01/17/2025	86101435	1 Books	440-150 . BOOKS AND MATERIALS	26.24
Bill	01/17/2025	86101447	8 Books	440-150 . BOOKS AND MATERIALS	233.17
Bill	01/22/2025	86191406	2 Books	440-150 . BOOKS AND MATERIALS	52.48
Bill	01/22/2025	86191567	4 Books	440-150 . BOOKS AND MATERIALS	101.21
Bill	01/28/2025	86471425	2 Books	440-150 . BOOKS AND MATERIALS	52.48
Bill	01/28/2025	86505024	4 Books	440-150 . BOOKS AND MATERIALS	104.96
Total GALE/CENGAGE					1,617.19
GENERAL CODE PUBLISHERS					
Bill	01/27/2025	PG000039503	Code Analysis/Composition	400-200 . GENERAL EXPENSE	1,551.00
Total GENERAL CODE PUBLISHERS					1,551.00
GRANITE TELECOMMUNICATIONS					
Bill	01/17/2025	677048803	December 2024 Invoice	451-200 . GENERAL EXPENSES	74.63
Bill	01/17/2025	677048803	December 2024 Invoice	400-300 . COMMUNICATION	238.87
Total GRANITE TELECOMMUNICATIONS					313.50
HOME DEPOT					
Bill	01/17/2025	5771 012025	8514161	430-500 . VEHICLE EXPENSES	1.25
Bill	01/17/2025	5771 012025	6513437	430-500 . VEHICLE EXPENSES	7.22
Total HOME DEPOT					8.47
IMPACT FIRE SERVICES					
Bill	01/20/2025	28009685	AL 2026 Inspection @ Shooting Range	402-400 . MAINTENANCE REPAIRS	310.00
Total IMPACT FIRE SERVICES					310.00
INTERSTATE BATTERY					
Bill	02/04/2025	181147798	Batteries	400-500 . VEHICLE EXPENSES	143.77
Total INTERSTATE BATTERY					143.77
JENNIFER SCHELTER					
Bill	02/06/2025	2025-004	Yoga Session 1 - 1/7 - 2/25/2025; 42 total Partici	450-182 . FITNESS	2,306.25
Total JENNIFER SCHELTER					2,306.25
JOELLE KLEINMAN, TAX COLLECTOR					
Bill	01/28/2025	1026	Refuse Collection Commission 5/1/2024 - 12/31.	424-210 . COLLECTION EXPENSES	1,212.99
Bill	01/30/2025	11203013 2025	2025 COUNTY, MCCC & TOWNSHIP R/E TAXI	400-200 . GENERAL EXPENSE	1,007.70
Bill	01/30/2025	01835012 2025	2025 COUNTY, MCCC & TOWNSHIP R/E TAXI	400-200 . GENERAL EXPENSE	49.60
Bill	01/30/2025	01835003 2025	2025 COUNTY, MCCC & TOWNSHIP R/E TAXI	400-200 . GENERAL EXPENSE	1,127.66
Total JOELLE KLEINMAN, TAX COLLECTOR					3,397.95

**GENERAL FUND
Bill Listing**

January 10 through February 6, 2025

Type	Date	Num	Memo	Account	Amount
KEYSTONE DIGITAL IMAGING					
Bill	01/17/2025	1389807	Staple Refill	400-230 . OFFICE EQUIP RENTAL	56.94
Bill	01/27/2025	1391002	Contract coverage 12/15/2024 - 1/14/2025	400-230 . OFFICE EQUIP RENTAL	799.58
Total KEYSTONE DIGITAL IMAGING 856.52					
KEYSTONE MUNICIPAL SERVICES INC					
Bill	01/17/2025	38488	BI/PR 12/23/2024 - 01/03/2025	416-300 . BUILDING INSPECTIONS	1,801.25
Bill	01/28/2025	38552	BI/PR 01/06/2025 - 01/17/2025	416-300 . BUILDING INSPECTIONS	5,287.50
Total KEYSTONE MUNICIPAL SERVICES INC 7,088.75					
KIMBALL MIDWEST					
Bill	02/05/2025	102950004	Coupler/Clamp/Prestolok	430-500 . VEHICLE EXPENSES	373.61
Total KIMBALL MIDWEST 373.61					
MAGARITY TENNIS CLUB					
Bill	02/06/2025	2652	Magarity Pee-Wees 5 Participants/1.5 hour sess 450-064 . TENNIS		1,265.00
Total MAGARITY TENNIS CLUB 1,265.00					
MCLINC INC					
Bill	01/22/2025	25-DUES-FLS	2025 Operating Revenue Contribution	440-200 . GENERAL EXPENSE	32,652.00
Total MCLINC INC 32,652.00					
MICHELLE HILL					
Bill	01/29/2025	013125	JANUARY 2025 BHI Common Area Cleaning	402-200 . GENERAL EXPENSES	280.00
Total MICHELLE HILL 280.00					
MUNICIPAL CAPITAL FINANCE					
Bill	01/28/2025	237420	Payment 27 of 35	400-230 . OFFICE EQUIP RENTAL	480.98
Total MUNICIPAL CAPITAL FINANCE 480.98					
NAPA AUTO PARTS					
Bill	02/05/2025	815330	Power Strip	424-500 . VEHICLE EXPENSES	27.06
Bill	02/05/2025	814892	Brush Head	424-500 . VEHICLE EXPENSES	69.00
Bill	02/05/2025	814161	Emission System Clean	424-500 . VEHICLE EXPENSES	60.78
Bill	02/05/2025	813137	Macs Spray Grease	430-500 . VEHICLE EXPENSES	136.51
Bill	02/05/2025	812982	Power Steering Oil	424-500 . VEHICLE EXPENSES	53.26
Total NAPA AUTO PARTS 346.61					

GENERAL FUND

Bill Listing

January 10 through February 6, 2025

Type	Date	Num	Memo	Account	Amount
NET CARRIER TELECOM INC					
Bill	01/20/2025	929215	January 2025 Telecom Invoice	400-300 . COMMUNICATION	309.33
Bill	01/20/2025	929215	January 2025 Telecom Invoice	410-308 . COMMUNICATIONS	309.33
Bill	01/20/2025	929215	January 2025 Telecom Invoice	413-300 . COMMUNICATION EXPENSE	77.33
Bill	01/20/2025	929215	January 2025 Telecom Invoice	440-300 . COMMUNICATIONS	77.33
Total NET CARRIER TELECOM INC					773.32
ORELAND FIRE CO					
Bill	01/29/2025	01282025	2024 Internet Service Reimbursement	413-300 . COMMUNICATION EXPENSE	1,314.00
Total ORELAND FIRE CO					1,314.00
PA CHIEFS OF POLICE ASSOCIATION					
Bill	01/22/2025	20501	2025 PA Law Enforcement Accreditation Training	410-200 . GEN. EXP. C OF P	150.00
Total PA CHIEFS OF POLICE ASSOCIATION					150.00
PA DEPT OF REVENUE					
Bill	01/28/2025	0-020-970-569	2024 Alternative Fuels Tax for Acct #800194386	402-300 . ALTERNATIVE FUELS TAX	214.13
Total PA DEPT OF REVENUE					214.13
PA LIBRARY ASSOCIATION					
Bill	01/22/2025	300014879	2025 Dues - Membership Renewal	440-200 . GENERAL EXPENSE	185.00
Total PA LIBRARY ASSOCIATION					185.00
PA ONE CALL SYSTEM					
Bill	01/17/2025	0001082858	Monthly Activity	430-200 . GENERAL EXPENSES	132.84
Total PA ONE CALL SYSTEM					132.84
PA RECREATION & PARK SOCIETY					
Bill	01/20/2025	ORDER #1760	2025 PRPS Conference & Expo registration	451-200 . GENERAL EXPENSES	335.00
Bill	02/05/2025	2025 Dues	PA Recreation & Park Professional Dues - B Lat	451-200 . GENERAL EXPENSES	140.00
Total PA RECREATION & PARK SOCIETY					475.00
PAUL SCHMIDT					
Bill	02/06/2025	2025-002	Martial Arts Session I 01/06 - 03/03/2025; 22 R	450-182 . FITNESS	2,235.00
Total PAUL SCHMIDT					2,235.00

GENERAL FUND

Bill Listing

January 10 through February 6, 2025

Type	Date	Num	Memo	Account	Amount
Bill	01/17/2025	72000 011025	January 2025 BHI Ste 101 Electric Invoice	402-110 . UTILITY EXPENSES	54.91
Bill	01/17/2025	23000 011025	January 2025 Electric & Gas Charges BHI 2nd F	402-110 . UTILITY EXPENSES	276.00
Bill	01/28/2025	30100 012425	January 2025 Invoice Basement BHI	402-110 . UTILITY EXPENSES	145.67
Bill	01/28/2025	30100 012425	January 2025 Invoice House Meter BHI	402-110 . UTILITY EXPENSES	105.12
Bill	01/28/2025	30100 012425	January 2025 Wiss Storage	402-110 . UTILITY EXPENSES	42.73
Bill	01/28/2025	30100 012425	January 2025 1510 Paper Mill	402-110 . UTILITY EXPENSES	2,897.79
Bill	01/28/2025	30100 012425	January 2025 Invoice Pistol Range	402-110 . UTILITY EXPENSES	219.52
Bill	01/28/2025	30100 012425	January 2025 Invoice Stenton & Wiss Pump	402-110 . UTILITY EXPENSES	40.89
Bill	01/28/2025	30100 012425	January 2025 Invoice 1600 Paper Mill	402-110 . UTILITY EXPENSES	2,877.49
Bill	01/28/2025	30100 012425	January 2025 Invoice Mermaid Lane	451-420 . MAINT & REPAIR	44.57
Bill	01/28/2025	30100 012425	January 2025 Invoice Cisco Park	451-420 . MAINT & REPAIR	62.90
Bill	01/28/2025	30100 012425	January 2025 Invoice Veterans Park	451-420 . MAINT & REPAIR	40.41
Bill	01/28/2025	30100 012425	January 2025 Invoice Clement & Allison	451-420 . MAINT & REPAIR	118.64
Bill	01/28/2025	30100 012425	January 2025 Invoice Parking Light Walnut	451-420 . MAINT & REPAIR	43.36
Bill	01/28/2025	30100 012425	January 2025 Invoice 1200 Willow Grove	451-425. REC HALL	506.23
Bill	01/28/2025	30100 012425	January 2025 Invoice 1200 Willow Grove Hall	451-425. REC HALL	297.28
Bill	01/28/2025	30100 012425	January 2025 Invoice 1200 Willow Grove Rectori	451-425. REC HALL	34.89
Bill	01/28/2025	30100 012425	January 2025 Invoice Library	440-110 . UTILITY EXPENSES	2,853.18
Total PECO					10,661.58
PECO (L)					
Total PECO (L)					46.78
PENN TURF CO					
Total PENN TURF CO					951.00
PETRO CHOICE					951.00
Total PETRO CHOICE					383.53
PHOENIX DISTRIBUTORS					383.53
Total PHOENIX DISTRIBUTORS					375.00
PHOENIX DISTRIBUTORS					375.00

GENERAL FUND

Bill Listing

January 10 through February 6, 2025

Type	Date	Num	Memo	Account	Amount
Pitney Bowes Bank, Inc. Reserve Account					
Bill	01/28/2025	MEMO 012825	Reserve Account Funding	400-200 . GENERAL EXPENSE	1,000.00
Total Pitney Bowes Bank, Inc. Reserve Account					
PITNEY BOWES INC.					
Bill	01/20/2025	1155-2614 010525	Library Postage Meter	440-400 . MAIN. & REPAIRS	10.86
Bill	02/05/2025	1026759889	Quarterly Charge 11/01/2024 - 01/31/2025	400-230 . OFFICE EQUIP RENTAL	126.00
Total PITNEY BOWES INC.					
PLAYAWAY PRODUCTS LLC					
Bill	01/22/2025	487686	2 Books	440-150 . BOOKS AND MATERIALS	158.43
Bill	01/28/2025	488589	1 Books	440-150 . BOOKS AND MATERIALS	79.99
Total PLAYAWAY PRODUCTS LLC					
POLICE CHIEFS ASSOC OF MONTCO					
Bill	01/22/2025	2025 MIRT DUES	2025 MIRT Dues	410-200 . GEN. EXP. C OF P	500.00
Total POLICE CHIEFS ASSOC OF MONTCO					
RECYCLE OIL CO					
Bill	02/05/2025	75684	Wast Oil Disposal 300 gallons	424-500 . VEHICLE EXPENSES	175.00
Total RECYCLE OIL CO					
REPUBLIC SERVICES, INC					
Bill	01/20/2025	4586-000064568	199.23 Tons January 2025 Recycling	424-290 . RECYCLING EXPENSES	2,024.64
Total REPUBLIC SERVICES, INC					
REORLD WASTE LLC					
Bill	01/20/2025	523274MNTLP	Waste Disposal 12/2/2024 - 12/13/2024 241.49C	424-280 . COUNTY DISPOSAL FEES	19,077.71
Credit	01/20/2025	525073MNTLP	Credit Memo 12/6/2024 5.42 Ton	424-280 . COUNTY DISPOSAL FEES	-428.18
Bill	01/20/2025	525074MNTLP	Waste Disposal 12/16/2024 - 12/31/2024 278.5	424-280 . COUNTY DISPOSAL FEES	22,006.24
Bill	01/29/2025	526904MNTLP	Waste Disposal 01/02/2025 - 01/15/2025 257.7	424-280 . COUNTY DISPOSAL FEES	21,331.35
Credit	01/29/2025	526904MNTLP_CR	Credit Memo	424-280 . COUNTY DISPOSAL FEES	-0.05
Total REORLD WASTE LLC					
RITTENHOUSE LUMBER CO					
Bill	01/20/2025	62569	Lumber	402-100 . MATERIAL & SUPPLIES	118.00
Total RITTENHOUSE LUMBER CO					

GENERAL FUND
Bill Listing
January 10 through February 6, 2025

Type	Date	Num	Memo	Account	Amount
ROBERT C NYDICK					
Bill	02/06/2025	2025-003	Speed,, Aglifty & Quickness Clinic 01/09 - 02/06. 450-182 . FITNESS		900.00
Total ROBERT C NYDICK					900.00
SAFETY KLEEN					
Bill	01/29/2025	96128057	30 Gal Parts Washer solvent	424-500 . VEHICLE EXPENSES	226.47
Total SAFETY KLEEN					226.47
SHERWIN WILLIAMS CO					
Bill	01/20/2025	7861-4	Paint	430-100 . MAT & SUPPLIES	54.13
Total SHERWIN WILLIAMS CO					54.13
STANLEY'S OF ORELAND					
Bill	01/20/2025	A546089	Connector	430-100 . MAT & SUPPLIES	6.11
Bill	02/04/2025	A549365	Foam Brush/Polyurethane	430-400 . MAIN. & REPAIRS	37.76
Bill	02/04/2025	A549388	Fastners	430-400 . MAIN. & REPAIRS	2.28
Bill	02/04/2025	A546941	Cleaner/Spray Bottle	430-100 . MAT & SUPPLIES	21.97
Bill	02/05/2025	A549930	Fuel Can Spout	430-100 . MAT & SUPPLIES	8.99
Total STANLEY'S OF ORELAND					77.11
STAPLES BUS					
Bill	01/29/2025	7003829000	Order #7649831196	400-100 . MATERIALS&SUPPLIES	806.85
Bill	01/29/2025	7003829000	Order #7650180637	440-100 . OFFICE SUPPLIES	215.95
Bill	01/29/2025	7003829000	Order #7650164150-000-001	440-100 . OFFICE SUPPLIES	141.92
Bill	01/29/2025	7003829000	Order #7650164150-000-002	440-100 . OFFICE SUPPLIES	42.49
Bill	01/29/2025	7003829000	Order #7648434736	402-100 . MATERIAL & SUPPLIES	73.93
Bill	01/29/2025	7003829000	Order #7648462802	402-100 . MATERIAL & SUPPLIES	43.53
Bill	01/29/2025	7003829000	Order #7649852628	400-100 . MATERIALS&SUPPLIES	37.39
Total STAPLES BUS					1,362.06
STAR PRINTING INC					
Bill	01/29/2025	134278	2025 Township New Resident Welcome Guide	400-200 . GENERAL EXPENSE	267.40
Total STAR PRINTING INC					267.40
STR SOLUTIONS					
Bill	01/27/2025	9739	Mail Machine Quarterly Rental 1/26/25 - 4/26/25	400-230 . OFFICE EQUIP RENTAL	293.40
Total STR SOLUTIONS					293.40

**GENERAL FUND
Bill Listing**

January 10 through February 6, 2025

Type	Date	Num	Memo	Account	Amount
Bill	02/04/2025	JAN 2025 Lloyd	3 Qtr 2024 Permit Report	416-200 . GENERAL EXPENSE	1,242.00
Bill	02/04/2025	JAN 2025 Lloyd	FedEx	440-150 . BOOKS AND MATERIALS	34.10
Bill	02/04/2025	JAN 2025 Lloyd	4Qtr 2024 Permit Report	416-200 . GENERAL EXPENSE	1,102.50
Bill	02/04/2025	JAN 2025 Lloyd	PELRAS 2025 Membership	400-200 . GENERAL EXPENSE	395.00
Bill	02/04/2025	JAN 2025 Lloyd	PELRAS 2025 Convention	400-200 . GENERAL EXPENSE	176.49
Bill	02/05/2025	JAN 2025 Hammer	Retirement Party Corley/McClinton	430-200 . GENERAL EXPENSES	1,672.78
Bill	02/05/2025	JAN 2025 Hammer	Snow Storm Breakfast	430-200 . GENERAL EXPENSES	202.86
Bill	02/05/2025	JAN 2025 Hammer	Snow Storm Breakfast	430-200 . GENERAL EXPENSES	26.96
Bill	02/05/2025	JAN 2025 Hammer	Retirement Party Corley/McClinton	430-200 . GENERAL EXPENSES	89.99
Bill	02/05/2025	JAN 2025 Hammer	Retirement Party Corley/McClinton	430-200 . GENERAL EXPENSES	132.29
Bill	02/05/2025	JAN 2025 Hammer	Retirement Party Corley/McClinton	430-200 . GENERAL EXPENSES	150.17
Bill	02/05/2025	JAN 2025 Hammer	E-ZPass	430-200 . GENERAL EXPENSES	500.00
Bill	02/05/2025	JAN 2025 Taylor	Postage - Plaque G Schaefer	400-200 . GENERAL EXPENSE	10.95
Bill	02/05/2025	JAN 2025 Taylor	Replacement Batteries	400-200 . GENERAL EXPENSE	31.80
Bill	02/05/2025	JAN 2025 Taylor	2025 APMM Conference	400-200 . GENERAL EXPENSE	435.00
Bill	02/05/2025	JAN 2025 Pitkow	IDI Contract Invoice IN810823	410-101 . M & S - AI	76.00
Bill	02/05/2025	JAN 2025 Croke	Welcom Basket - Carr & Lash	451-200 . GENERAL EXPENSES	56.12
Bill	02/05/2025	JAN 2025 Croke	Ornaments	451-200 . GENERAL EXPENSES	5.92
					<u>6,340.93</u>
Bill	01/22/2025	185615	General ZHB Legal Services	416-200 . GENERAL EXPENSE	45.00
					<u>45.00</u>
Bill	01/20/2025	3199	Monthly Subscription - December	416-200 . GENERAL EXPENSE	450.00
Bill	01/20/2025	3199	Monthly Subscription - December	451-200 . GENERAL EXPENSES	450.00
Bill	01/20/2025	3199	Monthly Subscription - December	430-200 . GENERAL EXPENSES	450.00
Bill	01/20/2025	3199	Monthly Subscription - December	400-500 . VEHICLE EXPENSES	27.00
Bill	01/20/2025	3199	Monthly Subscription - December	410-500 . VEHICLE EXPENSE	126.00
Bill	01/20/2025	3199	Monthly Subscription - December	424-500 . VEHICLE EXPENSES	139.00
Bill	01/20/2025	3199	Monthly Subscription - December	430-500 . VEHICLE EXPENSES	158.00
					<u>1,800.00</u>

Total TD CARD SERVICES

Total TD CARD SERVICES

TIMONEY KNOX LLP

Total TIMONEY KNOX LLP

TRAIISR LLC

Total TRAIISR LLC

GENERAL FUND

Bill Listing

January 10 through February 6, 2025

Type	Date	Num	Memo	Account	Amount
TREASURER OF MONTGOMERY COUNTY					
Bill	02/06/2025	28-25-01	2025 Records Management Fees	410-201 - GEN. EXP. - AI	6,264.00
Total TREASURER OF MONTGOMERY COUNTY					6,264.00
TRI-STATE TAX BUREAU					
Bill	01/20/2025	779SF	December 2024 BPT & MT Collections Commis: 401-201 . BP COLLECTION EXP.		1,130.76
Total TRI-STATE TAX BUREAU					1,130.76
TRUCK PRO					
Bill	02/04/2025	194-0113810	Filter	424-500 . VEHICLE EXPENSES	106.33
Bill	02/04/2025	194-0113740	Front Grille	424-500 . VEHICLE EXPENSES	502.76
Bill	02/04/2025	194-0113491	Air Dryer	424-500 . VEHICLE EXPENSES	224.11
Bill	02/04/2025	194-0113490	Filter Kit	424-500 . VEHICLE EXPENSES	93.81
Total TRUCK PRO					927.01
UNIFIRST CORPORATION					
Bill	01/20/2025	25021 123124	Uniform & Mat service December 2024	402-200 . GENERAL EXPENSES	144.03
Bill	01/20/2025	25021 123124	Uniform & Mat service December 2024	430-100 . MAT & SUPPLIES	172.85
Bill	01/20/2025	25021 123124	Uniform & Mat service December 2024	424-100 . MAT & SUPPLIES	144.03
Bill	01/20/2025	25021 123124	Uniform & Mat service December 2024	430-500 . VEHICLE EXPENSES	57.61
Bill	01/20/2025	25021 123124	Uniform & Mat service December 2024	424-500 . VEHICLE EXPENSES	57.61
Bill	02/05/2025	25021 013125	Uniform & Mat service January 2025	402-200 . GENERAL EXPENSES	101.15
Bill	02/05/2025	25021 013125	Uniform & Mat service January 2025	430-100 . MAT & SUPPLIES	121.39
Bill	02/05/2025	25021 013125	Uniform & Mat service January 2025	424-100 . MAT & SUPPLIES	101.15
Bill	02/05/2025	25021 013125	Uniform & Mat service January 2025	430-500 . VEHICLE EXPENSES	40.45
Bill	02/05/2025	25021 013125	Uniform & Mat service January 2025	424-500 . VEHICLE EXPENSES	40.45
Total UNIFIRST CORPORATION					980.72
UNITED INSPECTION AGENCY INC					
Bill	01/28/2025	161023	Electrical Inspections & PR through 01/24/2025	416-400 . ELECTRICAL INSPECTION	2,900.00
Total UNITED INSPECTION AGENCY INC					2,900.00
VECCHIONE FLEET SERVICES					
Bill	02/04/2025	75625	Scrap Trailer Tire	430-500 . VEHICLE EXPENSES	24.00
Total VECCHIONE FLEET SERVICES					24.00

**GENERAL FUND
Bill Listing**

January 10 through February 6, 2025

Type	Date	Num	Memo	Account	Amount
VERIZON					
Bill	01/20/2025	000162 011224	January 2025 Rec Center Fios	451-425. REC HALL	144.99
Bill	01/22/2025	000129 011325	December 2024 Fios Service 1510 Papermill	400-300 . COMMUNICATION	104.50
Bill	01/22/2025	000129 011325	December 2024 Fios Service 1510 Papermill	410-300 . COMMUNICATIONS COFF	104.50
Total VERIZON					353.99
VERIZON WIRELESS					
Bill	01/27/2025	90223860069	SMS - Det Craig	410-101 . M & S - AI	75.00
Bill	01/29/2025	6103479111	January 2025 Wireless Invoice	410-308 . COMMUNICATIONS	423.04
Bill	01/29/2025	6103479111	January 2025 Wireless Invoice	410-208 . COMMUNICATIONS - GEN	491.27
Bill	01/29/2025	6103479111	January 2025 Wireless Invoice	400-300 . COMMUNICATION	272.93
Bill	01/29/2025	6103479111	January 2025 Wireless Invoice	430-200 . GENERAL EXPENSES	177.40
Total VERIZON WIRELESS					1,439.64
WIESNER CONSULTING					
Bill	01/27/2025	01262025	4th Quarter 2024 Reveiw of Bank Rec.	400-200 . GENERAL EXPENSE	290.00
Total WIESNER CONSULTING					290.00
WISLER PEARLSTINE LLC					
Bill	01/22/2025	363651	Legal Services December 2024 - Liens	400-291 . LEGAL EXPENSES	57.00
Bill	01/22/2025	363652	Legal Services December 2024 - Haws Ln Curb/	400-291 . LEGAL EXPENSES	558.00
Bill	01/22/2025	363653	Legal Services December 2024 - RTK 8801 Stei	400-291 . LEGAL EXPENSES	1,083.00
Bill	01/22/2025	363654	Legal Services December 2024 - Tax Collection	400-291 . LEGAL EXPENSES	874.00
Bill	01/22/2025	363655	Legal Services December 2024 - Assessment A	400-291 . LEGAL EXPENSES	54.00
Bill	01/22/2025	363657	Legal Services December 2024 - B&J Investigat	400-291 . LEGAL EXPENSES	1,007.00
Bill	01/22/2025	363663	Legal Services December 2024 - RTK 8801 Stei	400-291 . LEGAL EXPENSES	54.00
Bill	01/22/2025	363664	Legal Services December 2024 - Little League/L	400-291 . LEGAL EXPENSES	54.00
Bill	01/22/2025	363668	Legal Services December 2024 - Hillcrest Pond	400-291 . LEGAL EXPENSES	417.50
Bill	01/22/2025	363670	Legal Services December 2024 - Stormwater Mt	400-291 . LEGAL EXPENSES	198.00
Bill	01/22/2025	363656	Legal Services December 2024 - SDST Enfield ,	400-292 . LEGAL REVIEW SERVICES	54.00
Bill	01/22/2025	363658	Legal Services December 2024 - 5 Star Venture	400-292 . LEGAL REVIEW SERVICES	432.00
Bill	01/22/2025	363659	Legal Services December 2024 - Mt St Joseph /	400-292 . LEGAL REVIEW SERVICES	216.00
Bill	01/22/2025	363660	Legal Services December 2024 - Towns at Penr	400-292 . LEGAL REVIEW SERVICES	126.00
Bill	01/22/2025	363661	Legal Services December 2024 - 1500-1506 Wll	400-292 . LEGAL REVIEW SERVICES	549.00

GENERAL FUND

Bill Listing

January 10 through February 6, 2025

Type	Date	Num	Memo	Account	Amount
Bill	01/22/2025	363662	Legal Services December 2024 - SDST Middle	400-292 . LEGAL REVIEW SERVICES	144.00
Bill	01/22/2025	363665	Legal Services December 2024 - Wyndmoor Fir	400-292 . LEGAL REVIEW SERVICES	306.00
Bill	01/22/2025	363666	Legal Services December 2024 - Carilton Way	400-292 . LEGAL REVIEW SERVICES	301.50
Bill	01/22/2025	363667	Legal Services December 2024 - CV Parking Ex	400-292 . LEGAL REVIEW SERVICES	487.00
Bill	01/22/2025	363669	Legal Services December 2024 - Rezoning - 11	400-292 . LEGAL REVIEW SERVICES	126.00
Total WISLER PEARLSTINE LLC					7,098.00
WITMER PUBLIC SAFETY GROUP INC					
Bill	01/20/2025	INV610524	3 Magazines	410-103 . M & S - PATROL	65.85
Total WITMER PUBLIC SAFETY GROUP INC					65.85
WORTH & COMPANY INC					
Bill	01/20/2025	44415	1 of 4 Quarterly PM Maintenance	402-400 . MAINTENANCE REPAIRS	1,200.00
Bill	01/20/2025	44675	Repair/Maintenance REC Center	451-425. REC HALL	395.00
Total WORTH & COMPANY INC					1,595.00
ZORO TOOLS INC					
Bill	02/04/2025	INV15563081	Scrub Brush	430-500 . VEHICLE EXPENSES	107.10
Bill	02/04/2025	INV15565743	Deck Scrub Brush	424-500 . VEHICLE EXPENSES	73.34
Bill	02/04/2025	INV15519794	Pintle Hook/Mounting Plate/Hitch Pin	430-500 . VEHICLE EXPENSES	327.88
Total ZORO TOOLS INC					508.32
TOTAL					414,052.92

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

January 10 through February 6, 2025

Type	Date	Num	Memo	Account	Amount
Bill	02/04/2025	2440-SWP 01	Project #2022-37	200-200 . ACCOUNTS PAYABLE	-9,900.15
					-9,900.15
Bill	01/17/2025	MEMO 011625	Fire Escrow for 8512 Patton Road	200-200 . ACCOUNTS PAYABLE	-69,711.00
					-69,711.00
Bill	01/20/2025	44674	Maintenance And Repair FCC	200-200 . ACCOUNTS PAYABLE	-1,200.00
Bill	01/27/2025	44978	Maintenance And Repair FCC	200-200 . ACCOUNTS PAYABLE	-325.00
					-1,525.00
					-81,136.15
PORT Architecture and Urbanism LLC					
Total PORT Architecture and Urbanism LLC					
THOMASINA GENTEKOS					
Total THOMASINA GENTEKOS					
WORTH & COMPANY INC					
Total WORTH & COMPANY INC					
TOTAL					

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

January 10 through February 6, 2025

Type	Date	Num	Memo	Account	Amount
PECO ENERGY					
Bill	02/04/2025	00100 013125	Traffic Signal Energy invoices January 2025	433-030 . TRAFFIC SIGNAL ENERGY	429.42
Total PECO ENERGY					<u>429.42</u>
PECO ENERGY SL					
Bill	02/04/2025	01009 013125	Street Light Electric January 2025	434-030 . STREET LIGHT ENERGY	11,273.75
Total PECO ENERGY SL					<u>11,273.75</u>
RIVERSIDE CONSTRUCTION MATERIALS					
Bill	01/22/2025	51042618	396.55 Ton of Delivered Rock Salt	432-100 . MATERIALS&SUPPLIES	24,824.02
Bill	01/23/2025	CUSTOMER SPRI0922	Invoice: 51042730	432-100 . MATERIALS&SUPPLIES	3,253.32
Bill	01/23/2025	CUSTOMER SPRI0922	Invoice: 51043102	432-100 . MATERIALS&SUPPLIES	11,068.30
Bill	01/23/2025	CUSTOMER SPRI0922	Invoice: 51043197	432-100 . MATERIALS&SUPPLIES	1,394.10
Total RIVERSIDE CONSTRUCTION MATERIALS					<u>40,539.74</u>
TOTAL					<u><u>52,242.91</u></u>

**CHECK RECONCILIATION
(INCLUDING PRE-PAIDS) January 2025**

GENERAL FUND	\$462,168.72
CAPITAL RESERVE	\$4,614.00
HIGHWAY AID	\$2,886.06
RECYCLING	\$0.00
TOTAL CHECKS PAID	\$469,668.78

GENERAL FUND
Check Reconciliation

January 9, 2025

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>	<u>Balance</u>
Bill Pmt -Check	01/09/2025	35146	COMCAST	-76.61	-76.61
Bill Pmt -Check	01/09/2025	35147	PA CHIEFS OF POLICE ASSOCIATION	-1,000.00	-1,076.61
Bill Pmt -Check	01/09/2025	35148	PECO	-54.91	-1,131.52
Bill Pmt -Check	01/09/2025	35149	VERIZON	-219.00	-1,350.52
Bill Pmt -Check	01/09/2025	35150	WISLER PEARLSTINE LLC	-8,500.00	-9,850.52
Bill Pmt -Check	01/09/2025	35151	COMCAST	-168.05	-10,018.57
Bill Pmt -Check	01/09/2025	35152	PECO	-243.90	-10,262.47
Bill Pmt -Check	01/09/2025	35153	21st CENTURY MEDIA	-1,172.21	-11,434.68
Bill Pmt -Check	01/09/2025	35154	ADVANCED DOOR SERVICE INC	-4,102.24	-15,536.92
Bill Pmt -Check	01/09/2025	35155	ALLEN DOOR & SERVICE	-525.00	-16,061.92
Bill Pmt -Check	01/09/2025	35156	AMBLER GAZETTE	-60.00	-16,121.92
Bill Pmt -Check	01/09/2025	35157	APEX ELEVATOR	-70.00	-16,191.92
Bill Pmt -Check	01/09/2025	35158	AQUA PA	-1,604.81	-17,796.73
Bill Pmt -Check	01/09/2025	35159	BERGEY'S INC	-2,636.98	-20,433.71
Bill Pmt -Check	01/09/2025	35160	BILLOWS ELECTRIC SUPPLY	-84.97	-20,518.68
Bill Pmt -Check	01/09/2025	35161	BUCKS CO WATER & SEWER	-240.08	-20,758.76
Bill Pmt -Check	01/09/2025	35162	C & C TECHNOLOGIES	-14,941.13	-35,699.89
Bill Pmt -Check	01/09/2025	35163	CHRIS BOYLE LAW ENFORCEMENT CONSULTIN	-2,871.00	-38,570.89
Bill Pmt -Check	01/09/2025	35164	COLLIFLOWER INC	-136.20	-38,707.09
Bill Pmt -Check	01/09/2025	35165	COMCAST	-10.53	-38,717.62
Bill Pmt -Check	01/09/2025	35166	DAVID H LIGHTKEP	-37.51	-38,755.13
Bill Pmt -Check	01/09/2025	35167	DAVIDHEISER'S INC	-285.00	-39,040.13
Bill Pmt -Check	01/09/2025	35168	DEL VAL INTL TRUCK	-352.93	-39,393.06
Bill Pmt -Check	01/09/2025	35169	DEL VALLEY WORKERS COMP	-47,293.25	-86,686.31
Bill Pmt -Check	01/09/2025	35170	DONALD FANTRY	-1,305.96	-87,992.27
Bill Pmt -Check	01/09/2025	35171	DVHIT	-159,717.99	-247,710.26
Bill Pmt -Check	01/09/2025	35172	DVPLT	-84,984.75	-332,695.01
Bill Pmt -Check	01/09/2025	35173	DWYER	-1,811.03	-334,506.04
Bill Pmt -Check	01/09/2025	35174	EAGLE WIRELESS	-5,082.00	-339,588.04
Bill Pmt -Check	01/09/2025	35175	FMP	-139.94	-339,727.98
Bill Pmt -Check	01/09/2025	35176	G L SAYRE INC	-276.68	-340,004.66
Bill Pmt -Check	01/09/2025	35177	GRAN TURK EQUIPMENT	-4,375.00	-344,379.66
Bill Pmt -Check	01/09/2025	35178	GRIFFITH POTTERY HOUSE INC	-290.00	-344,669.66
Bill Pmt -Check	01/09/2025	35179	INTERSTATE BATTERY	-54.67	-344,724.33
Bill Pmt -Check	01/09/2025	35180	IT SAVVY, LLC	-293.24	-345,017.57
Bill Pmt -Check	01/09/2025	35181	JOHN J MCGETTIGAN, INC.	-1,630.00	-346,647.57
Bill Pmt -Check	01/09/2025	35182	JOHN KENNEDY DEALERSHIPS	-927.82	-347,575.39
Bill Pmt -Check	01/09/2025	35183	KEYSTONE DIGITAL IMAGING	-516.40	-348,091.79
Bill Pmt -Check	01/09/2025	35184	KEYSTONE MUNICIPAL SERVICES INC	-7,227.00	-355,318.79
Bill Pmt -Check	01/09/2025	35185	KIMBALL MIDWEST	-604.19	-355,922.98
Bill Pmt -Check	01/09/2025	35186	KIMBERLY A BURSNER	-235.00	-356,157.98
Bill Pmt -Check	01/09/2025	35187	Leroy Allen	-1,425.84	-357,583.82

GENERAL FUND
Check Reconciliation

January 9, 2025

Bill Pmt -Check	01/09/2025	35188	LIBERTY TREE & LANDSCAPE MANAGEMENT	-2,450.00	-360,033.82
Bill Pmt -Check	01/09/2025	35189	LIFE INSURANCE COMPANY OF NORTH AMERIC	-1,924.29	-361,958.11
Bill Pmt -Check	01/09/2025	35190	MAGARITY TENNIS CLUB	-1,155.00	-363,113.11
Bill Pmt -Check	01/09/2025	35191	MARK PENECALE	-90.00	-363,203.11
Bill Pmt -Check	01/09/2025	35192	MCLINC INC	-100.00	-363,303.11
Bill Pmt -Check	01/09/2025	35193	MICHELLE HILL	-350.00	-363,653.11
Bill Pmt -Check	01/09/2025	35194	MILITIA HILL SECURITY INC	-366.00	-364,019.11
Bill Pmt -Check	01/09/2025	35195	MONTCO CONSORTIUM	-150.00	-364,169.11
Bill Pmt -Check	01/09/2025	35196	MUNICIPAL CAPITAL FINANCE	-480.98	-364,650.09
Bill Pmt -Check	01/09/2025	35197	NAPA AUTO PARTS	-156.99	-364,807.08
Bill Pmt -Check	01/09/2025	35198	NET CARRIER TELECOM INC	-775.10	-365,582.18
Bill Pmt -Check	01/09/2025	35199	OCCUPATIONAL HEALTH CNTR SW	-319.00	-365,901.18
Bill Pmt -Check	01/09/2025	35200	PA CHIEFS OF POLICE ASSOCIATION	-6,582.00	-372,483.18
Bill Pmt -Check	01/09/2025	35201	PA DEP	-100.00	-372,583.18
Bill Pmt -Check	01/09/2025	35202	PA MUNICIPAL LEAGUE	-200.00	-372,783.18
Bill Pmt -Check	01/09/2025	35203	PECO	-8,648.73	-381,431.91
Bill Pmt -Check	01/09/2025	35204	PECO (L)	-41.33	-381,473.24
Bill Pmt -Check	01/09/2025	35205	PECO SL	-10,023.44	-391,496.68
Bill Pmt -Check	01/09/2025	35206	PENN TURF CO	-11,096.50	-402,593.18
Bill Pmt -Check	01/09/2025	35207	PILOT THOMAS LOGISTICS LLC	-16,047.99	-418,641.17
Bill Pmt -Check	01/09/2025	35208	PITNEY BOWES INC.	-32.30	-418,673.47
Bill Pmt -Check	01/09/2025	35209	PORTER AND CURTIS LLC	-1,000.00	-419,673.47
Bill Pmt -Check	01/09/2025	35210	REPUBLIC SERVICES, INC	-1,461.59	-421,135.06
Bill Pmt -Check	01/09/2025	35211	RITTENHOUSE LUMBER CO	-656.05	-421,791.11
Bill Pmt -Check	01/09/2025	35212	SEEDLING AND SAGE	-3,750.28	-425,541.39
Bill Pmt -Check	01/09/2025	35213	STANLEY'S OF ORELAND	-175.63	-425,717.02
Bill Pmt -Check	01/09/2025	35214	TERRYBERRY	-398.53	-426,115.55
Bill Pmt -Check	01/09/2025	35215	THE PHILADELPHIA INQUIRER	-130.50	-426,246.05
Bill Pmt -Check	01/09/2025	35216	TIMONEY KNOX LLP	-255.00	-426,501.05
Bill Pmt -Check	01/09/2025	35217	TRAISSR LLC	-1,800.00	-428,301.05
Bill Pmt -Check	01/09/2025	35218	TRUCK PRO	-246.02	-428,547.07
Bill Pmt -Check	01/09/2025	35219	UNITED INSPECTION AGENCY INC	-2,525.00	-431,072.07
Bill Pmt -Check	01/09/2025	35220	UNITED RENTALS	-99.20	-431,171.27
Bill Pmt -Check	01/09/2025	35221	US MUNICIPAL SUPPLY	-50.04	-431,221.31
Bill Pmt -Check	01/09/2025	35222	VAULT WORKFORCE SCREENING	-229.60	-431,450.91
Bill Pmt -Check	01/09/2025	35223	VECCHIONE FLEET SERVICES	-70.75	-431,521.66
Bill Pmt -Check	01/09/2025	35224	VERIZON	-154.99	-431,676.65
Bill Pmt -Check	01/09/2025	35225	W.B. MASON CO INC	-396.19	-432,072.84
Bill Pmt -Check	01/09/2025	35226	WALTER & LESLIE HACK	-11.47	-432,084.31
Bill Pmt -Check	01/09/2025	35227	WISLER PEARLSTINE LLC	-7,054.00	-439,138.31
Bill Pmt -Check	01/09/2025	35228	WOODROW AND ASSOCIATES INC	-14,348.94	-453,487.25
Bill Pmt -Check	01/09/2025	35229	Y-PERS INC	-313.87	-453,801.12
Bill Pmt -Check	01/09/2025	35230	AMAZON CAPITAL SERVICES	-1,811.11	-455,612.23
Bill Pmt -Check	01/09/2025	35231	HOME DEPOT	-7.22	-455,619.45

GENERAL FUND
Check Reconciliation

January 9, 2025

Bill Pmt -Check	01/09/2025	35232	STAPLES BUS	-897.94	-456,517.39
Bill Pmt -Check	01/09/2025	35233	TD CARD SERVICES	-5,651.33	-462,168.72

**CAPITAL RESERVE
CHECK RECONCILIATION REPORT**

January 9, 2025

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>	<u>Balance</u>
Bill Pmt -Check	01/09/2025	3408	BL COMPANIES INC	-4,114.00	-4,114.00
Bill Pmt -Check	01/09/2025	3409	Practical Energy Solutions	-500.00	-4,614.00

**HIGHWAY AID FUND
CHECK RECONCILIATION REPORT**

January 9, 2025

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>	<u>Balance</u>
Bill Pmt -Check	01/09/2025	1387	PECO ENERGY	-400.48	-400.48
Bill Pmt -Check	01/09/2025	1388	STANLEY'S OF ORELAND	-2,253.02	-2,653.50
Bill Pmt -Check	01/09/2025	1389	US MUNICIPAL SUPPLY	-232.56	-2,886.06

RESOLUTION NO.

RESOLVED by the Board of Commissioners of Springfield Township, Montgomery County, Pennsylvania, that:

WHEREAS, the Board of Commissioners has declared its intent to follow the schedules and procedures for the disposition of records as set forth in the Municipal Records Manual approved December 16, 2008, and

WHEREAS, in accordance with Act 428 of 1968, each individual act of disposition shall be approved by resolution of the governing body of the municipality;

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of Springfield Township, Montgomery County, PA, in accordance with the above cited Municipal Records Manual, hereby authorizes the disposition of files and records as shown on the attached listing totaling approximately 30 boxes.

ADOPTED THIS 12th day of February 2025.

BOARD OF COMMISSIONERS OF
SPRINGFIELD TOWNSHIP

By: _____
James M. Lee, President

ATTEST:

A. Michael Taylor, Secretary



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

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, February 24, 2025, at 7:00 p.m. at which time a public meeting will commence on the following application:

Case #25-01: This is the application of **Mr. Yogesh Patel**, owner and applicant for the property located at 1339 Bruce Road, Oreland, PA 19075, also known as Parcel 52-00-02551-00-7. The applicant seeks variances from Section 114-91 of the Springfield Township Zoning Ordinance and Chapter 4 of the Springfield Township Code Book, as amended by Ordinance #978, Operation of Amusement Device Machines. Variances are required to operate the gaming machines within the B-1 Business District, and the minimum 500-foot separation distance from a school, day-care, place of worship, playground, or public open space and that each machine have a minimum of 30 square feet of floor space. The property is zoned within the B-1 Business District of Ward #3 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.

**SPRINGFIELD TOWNSHIP
BOARD OF COMMISSIONERS**

ORDINANCE NO. 978

“Amusement Device Zoning Ordinance Amendment”

AN ORDINANCE AMENDING THE SPRINGFIELD TOWNSHIP CODE, CHAPTER 4 (AMUSEMENT DEVICES), SECTION 2 TO AMEND THE DEFINITION OF AMUSEMENT DEVICE, AND CHAPTER 114 (ZONING), ARTICLE II (DEFINITIONS), SECTION 114-21 (DEFINITIONS AND TERMS) TO ADD THE TERM AND DEFINITION OF AMUSEMENT DEVICE, AND TO FURTHER AMEND ARTICLE XI (S SHOPPING CENTER DISTRICT), SECTION 114-113 (USE REGULATIONS) TO ADD AMUSEMENT DEVICE AS A PERMITTED USE SUBJECT TO CHAPTER 4 (AMUSEMENT DEVICE) AND ADDITIONAL REQUIREMENTS, AND TO FURTHER AMEND ARTICLE X (B2 BUSINESS DISTRICT), SECTION 114-101 (PERMITTED USES) TO ADD AMUSEMENT DEVICE AS A PERMITTED USE WHEN AUTHORIZED AS A SPECIAL EXCEPTION AND SUBJECT TO ADDITIONAL REQUIREMENTS.

The Board of Commissioners of Springfield Township does hereby **ENACT** and **ORDAIN:**

SECTION I. - Amendment to Code.

The Code of Springfield Township, Chapter 4 (Amusement Device), Section 4-2 (Definitions) is hereby amended to add the following exceptions to an Amusement Device:

- G. Gaming devices regulated by the Pennsylvania Gaming Control Board.
- H. Small games of chance regulated by the State Department of Revenue.

SECTION II. - Amendment to Code.

The Code of Springfield Township, Chapter 114 (Zoning), Article II (Definitions), Section 114-21 (Definitions and terms) is hereby amended to add the following terms:

AMUSEMENT DEVICE:

Any automatic, mechanical, electric or electronic machine or device, used or designed to be operated as a game, or for entertainment or amusement, by the insertion of a coin,

token, key, money or other article or by the payment of money to have it activated. This definition shall not include the following devices:

- A. Jukebox.
- B. Rides.
- C. Bowling alleys.
- D. Merchandise machines which dispense beverages, food, toilet articles or other tangible personal property.
- E. Photographic machines.
- F. Any game or device maintained within a residence for the sole use of the occupants thereof and their guests.
- G. Gaming devices regulated by the Pennsylvania Gaming Control Board.
- H. Small games of chance regulated by the State Department of Revenue.

SECTION III. - Amendment to Code.

The Code of Springfield Township, Chapter 114 (Zoning), Article XI (S Shopping Center District), Section 114-113 (Use regulations) is hereby amended to add the following new Subsection L:

- L. Amusement Device, as an accessory use, when installed and operated in accordance with the provisions of Chapter 4 of the Code, and subject to the following requirements:
 - 1) The property line of any property on which an amusement device is located shall not be within 500 feet in any direction of the property line of any public, private or parochial school, day-care facility, place of worship, park, playground, community center, public open space.

SECTION IV. - Amendment to Code.

The Code of Springfield Township, Chapter 114 (Zoning), Article X (B2 Business District), Section 114-101 (Permitted uses) is hereby amended to add the following new Subsection L:

- L. Amusement Device, as an accessory use, when authorized as a special exception, in accordance with the provisions of Chapter 4 of the Code, and subject to the following requirements:
 - 1) The property line of any property on which an amusement device is located shall not be within 500 feet in any direction of the property line of any public, private or parochial school, day-care facility, place of worship, park, playground, community center, public open space.

SECTION V. - Severability.

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

SECTION VI. - Failure to Enforce Not a Waiver.

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

SECTION VII. - Effective Date.

This Ordinance shall take effect and be in force from and after its approval as required by the law.

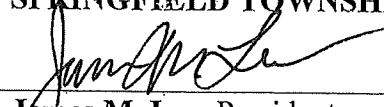
SECTION VIII. - Repealer.

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

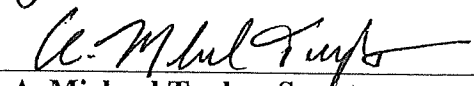
ORDAINED AND ENACTED by the Board of Commissioners of Springfield Township, Montgomery County, Pennsylvania, this 10th day of July 2024.

SPRINGFIELD TOWNSHIP

By:


James M. Lee, President
Board of Commissioners

Attest:


A. Michael Taylor, Secretary

Township of Springfield, PA
Wednesday, February 5, 2025

Chapter 114. Zoning

Article IX. B1 Business District

§ 114-91. Permitted uses.

A building may be erected, altered or used and a lot or premises may be used for any of the following purposes and for no other:^[1]

- A. Any use permitted in the D Residence District.
- B. Store, office, studio, club or fraternal institution, barber- or hairdressing or other personal service shop or beauty parlor, bank, financial institution, telegraph office or public utility business office.
[Amended 4-9-1980 by Ord. No. 694]
- C. Minor garage, motor vehicle parking lot.
- D. Restaurant, tearoom, rooming house, boardinghouse, animal hospital, commercial greenhouse, florist shop, undertaking and embalming establishment, cemetery.
- E. Hotel and group home, when authorized as a special exception.
[Amended 11-10-2010 by Ord. No. 905]
- F. Bakery, confectionery or custom shop for the production of articles to be sold at retail on the premises and employing not more than five persons.
- G. Hand laundry, tailoring, dressmaking or shoe repair shop, employing not more than five persons.
- H. Theater, when authorized as a special exception.
- I. New motor vehicle sales and service dealership, including used motor vehicle sales when the vehicle is acquired in trade at that dealership, provided that all vehicle repair or service work and vehicle parts storage takes place within an enclosed building or buildings and no vehicle dismantling, salvage or wrecking is performed.
[Added 9-13-1995 by Ord. No. 810^[2]
[2] *Editor's Note: This ordinance also provided for the relettering of former Subsections I and J as K and L.*
- J. Used motor vehicle sales, when authorized as a special exception, provided that all vehicle repair or service work and vehicle parts storage take place within an enclosed building or buildings and no vehicle dismantling, salvage, or wrecking shall be permitted.
[Added 9-13-1995 by Ord. No. 810]
- K. Accessory use on the same lot with and customarily incidental to any of the above permitted uses.
- L. Any use of the same general character as any of the uses hereinbefore specifically permitted, when authorized as a special exception.
[1] *Editor's Note: Ord. No. 517, adopted 12-9-1964, deleted "motor vehicle sales agency, public garage or gasoline station, when authorized as a special exception" as permitted uses.*

Chapter 114. Zoning

Article X. B2 Business District

§ 114-101. Permitted uses.

A building may be erected, altered or used and a lot or premises may be used for any of the following purposes and for no other:

- A. Any use permitted in the B1 Business District.
- B. Public garage, motor vehicle service and repair shop or gasoline service station.
- C. Storage house; stable; express, carting or hauling station; ice storage; or yard for storage and sale of coal, fuel oil or building materials.
- D. Carpentry, cabinet making and furniture repair and upholstery shop; blacksmithing; tinsmithing; or plumbing, heating, roofing, paper hanging, painting or electrical repair shop.
- E. Creamery, dairy products, milk or beverage distribution station.
- F. Repair of jewelry, watches, clocks, optical goods, musical, professional and scientific instruments.
- G. Job printing, including printing of newspapers.
- H. Billiard room, bowling alley or other place of amusement, when authorized as a special exception, except that any use as a permanent amusement park is hereby prohibited.
- I. Cleaning and dyeing establishment.
- J. Accessory use on the same lot with and customarily incidental to any of the above permitted uses.
- K. Any use of the same general character as any of the uses hereinbefore specifically permitted when authorized as a special exception.

→ L. Amusement device, as an accessory use, when authorized as a special exception, in accordance with the provisions of Chapter 4 of the Code, and subject to the following requirements:
[Added 7-10-2024 by Ord. No. 978]

- (1) The property line of any property on which an amusement device is located shall not be within 500 feet in any direction of the property line of any public, private or parochial school, day-care facility, place of worship, park, playground, community center, or public open space.

Township of Springfield, PA
Wednesday, February 5, 2025

Chapter 114. Zoning

Article XI. S Shopping Center District

§ 114-113. Use regulations.

A building or combination of buildings may be erected or used and a lot area may be used or occupied for any of the following purposes and no other:

- A. Retail store, including retail outlet or showroom for uses permitted in Subsection I hereof, but not including automobile sales agency, provided that no goods shall be displayed on the exterior of any building or on the lot, and provided that only incidental storage, including floor samples, shall be permitted.
- B. Restaurant.^[1]
[1] *Editor's Note: See Ch. 38, Food and Drink.*
- C. Office or studio.
- D. The following personal service shops, dealing directly with customers, provided that all repair or processing work is conducted in accordance with Subsection I below:
 - (1) Beauty parlor, barbershop.
 - (2) Clothes cleaning agency (not including a cleaning and dyeing plant), automatic self-service laundry.
 - (3) Dressmaking, millinery or similar shop.
- E. Theater, not including outdoor motion picture establishment; assembly hall, or community building, indoor recreational establishment or library; child day center.
- F. Bakery, confectionery or custom shop for the production of articles to be sold at retail on the premises, provided that all baking or processing is conducted in accordance with Subsection I below.
- G. Bank.
- H. Passenger station; electric substation; telephone and telegraph offices.
- I. The following uses, provided that if such uses are located on the ground floor they shall not be located within 20 feet of the front of the building, and provided that they shall be effectively screened from the front portion of the building by a wall or partition:
 - (1) General servicing or repair.
 - (2) Upholstering.
 - (3) Carpentry or woodworking.
 - (4) Electrical, radio or television repair.

- (5) Hand laundering, dry cleaning or pressing, provided that no flammable fluids are used.
- (6) Tailoring, dressmaking or repair.
- (7) Millinery repair or processing.
- (8) Watch or clock repair.
- (9) Baking, confectionery making or similar processing.
- (10) Frozen food lockers.
- (11) Any similar use involving repair, processing or storage activity.

J. Accessory use customarily incidental to any of the above uses.

K. Signs, when erected and maintained in accordance with the provisions of this chapter.

→ L. Amusement device, as an accessory use, when authorized as a special exception, in accordance with the provisions of Chapter 4 of the Code, and subject to the following requirements:
[Added 7-10-2024 by Ord. No. 978]

- (1) The property line of any property on which an amusement device is located shall not be within 500 feet in any direction of the property line of any public, private or parochial school, day-care facility, place of worship, park, playground, community center, or public open space.

WELCOME

Board of Commissioners Meeting
Recreation Center Feasibility Study
Wednesday, February 12, 2025
7:30 pm



Springfield Township

BALLARD-KING
& ASSOCIATES LTD



Springfield Township
MONTGOMERY COUNTY, PENNSYLVANIA



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Introductions

- MKSD Architects
- Architectural Firm located in Allentown, PA
- Silvia Hoffman- Partner-President-Architect
- Ryan Kennedy- Senior Project Manager
- Jack Rogers- Architectural Designer
- Isabella Parker- Interior Designer
- Ballard King & Associates
- Recreation Consulting firm located in Highlands Ranch, CO
- Ken Ballard- Principal

Springfield Township
MONTGOMERY COUNTY, PENNSYLVANIA



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Goals of this Presentation

- Present the data collected from Phase I
 - Survey results and Community Feedback
 - Report on found site and building deficiencies
 - Provide cost estimate related to the renovations of the existing buildings
- Summary of the data collected based on community needs for a recreation center
- Provide the next steps for the feasibility study



Springfield Township
MONTGOMERY COUNTY, PENNSYLVANIA

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AGENDA

- Overview of the Existing Recreation Center
- Feasibility Study Timeline
- Market Analysis
- Summary Needs Assessment and Data Collection process
- Site & Facility Deficiencies and Recommended Improvements
- Cost Estimate Overview
- Summary of Findings/Phase 1
- Next Steps of the Feasibility Study



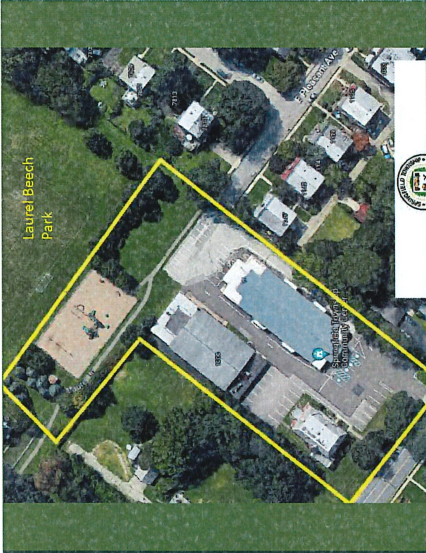
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BACKGROUND ON SITE

- Purchased in 2015 to serve as an indoor gymnasium and recreation center for the Township as well as temporary Township Municipal Building and Free Library of Springfield Township during construction of the 1510 Paper Mill Road complex.



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LOCATION

- Address: 1200 E. Willow Grove Ave., Wyndmoor, PA 19039
- Adjoining Property: Laurel Beech Park (6.36 acres)
- Lot Size: 69,696 SF or 1.6 acres
- Contains:
 - Recreation Center A: Gym
 - Recreation Center B: Former Church/Community Hall
 - Rectory



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CURRENT AND PAST USAGE BY REC DEPARTMENT

- Martial Arts (All Ages)
- Yoga (All Ages)
- Ceramic Workshops (All Ages)
- Schools Out, In-Service Play Days
- Pottery Camp
- Speeder Running Club
- Drawing Class
- Theater Horizon Drama Club
- Soccer Clinic
- Chess Camp
- Creative Constructors Camp
- Superhero Camp
- Cheer/leading Camp
- Flag Football Camp
- Basketball Camp
- GeoVentures Camp



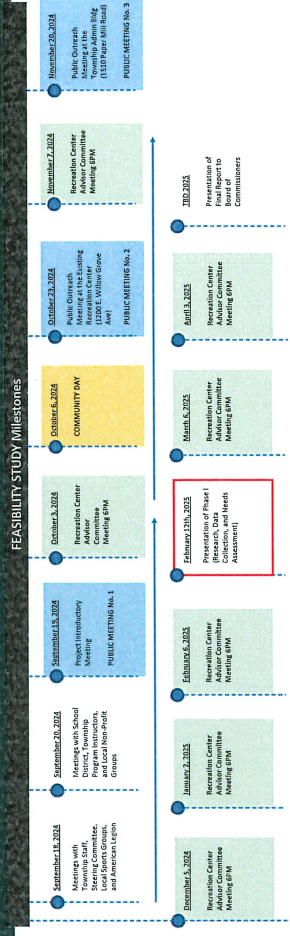
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PROJECT TIMELINE

Workplan



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Market Analysis

Below are listed some of the market challenges that exist with this project.

Challenges:

- It will be difficult to draw users from outside of the Township on a consistent basis due to the prevalence of other public, private and non-profit facilities in the area.
- The demographic characteristics of the service areas indicate an older median age and there will be a substantial increase in the older age groups in the coming years. The older the median age, the lower the participation rate is in most recreation activities.
- Scaling the building size to the Township market will be critical to strong financial performance.
- Funding not only the development but the operation of a recreation center will have to be clearly defined.



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Market Analysis

Below are listed some of the market opportunities that exist with this project.

Opportunities:

- The Township has an existing indoor recreation center that has an established market for indoor recreation, but it is an inadequate facility.
- The Primary Service Area's (Springfield Township) population is large enough to support a small to moderate sized recreation center by itself. It is possible to draw additional users from the Secondary Service Area as well.
- There is a high percentage of households with children in the Township, who are primary users of recreation centers.
- The Township has a high median household income level and a corresponding high recreation spending index. These are both strong indicators of a greater rate of use of community centers.



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Summary of the Needs and Data Collected

- Community Day



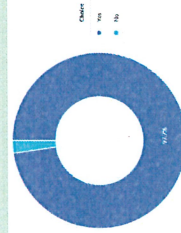
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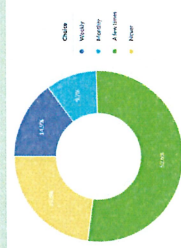


Survey Results

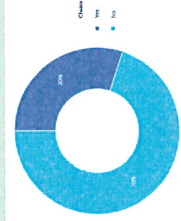
Are you a Resident?



How often do you participate in activities?



Does someone in your household use the existing recreation facility?



97.7% said YES

52.6% said a few times a year
22.8% said never

70% said NO



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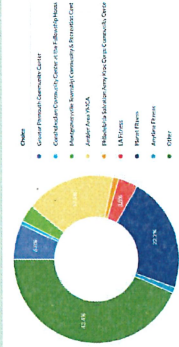
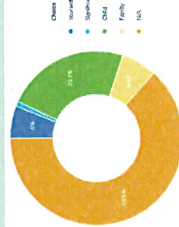


Survey Results

If YES, Who uses it?

If YES, is it meeting your needs?

Where do you currently go for recreational needs, if not here?



23.1% said CHILD

The results are indifferent. Majority said N/A. 31.4% said it could be improved

43.4% say Montgomeryville Twsp Community & Rec Center



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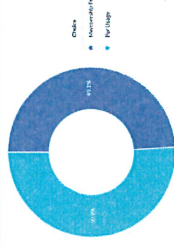


Survey Results

Willing to pay to use?

If YES, should it be a membership or per use fee?

If recreation center had amenities you need, how often would you go?



67.5% said YES

Results are just about split.

62.4% say WEEKLY



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Facility & Site

Conditions Assessment

- Site Deficiencies
- Building A – Gymnasium
- Building B – Former Church/Community Hall
- Rectory



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Facility, Site Constraints, & Deficiencies

Site

- Limited space on existing site.
- Parking poses limitations.
- Poor pavement conditions
- Poor pedestrian access/circulation
- No dedicated pedestrian path to playground
- Poor traffic circulation
- Poor drainage along the southwest side of the site

Building A (Gymnasium):

- Damaged masonry exterior
- Inefficient and damaged windows
- Cracked gymnasium floor
- Roof systems at the end of their useful life
- Deteriorating exterior finishes
- No Air Conditioning and antiquated building systems
- Lack of activity flexibility
- Court is undersized for intended use.
- Lack of storage with Rec Program Equipment

Building B (Former Church/Community Hall):

- Worn and damaged exterior finishes
- Inefficient and damaged windows
- Shingle roof near the end of its useful life
- Furnaces are at the end of useful life
- HVAC system function concerns
- Limited space for desired future program use.
- Existing size of building not conducive to certain community programs.

- Rectory Building will be demolished because it was constructed as a residential structure and serves no purpose for community needs.
- If chosen to remain, the existing buildings pose constraints on intended activity use, additional program, and operability.



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Site & Facility Repairs

Site and Facility Improvements (including but is not limited to):

- Replace existing pavement
- Regrade southwest area of site to ensure proper drainage
- Repair existing exterior masonry on Buildings A & B
- Replace windows on Buildings A & B
- Repairing stormwater draining on Building A
- Replace asphalt shingle roofs
- Remove and replace cracking gymnasium floor slab
- Repair and replace interior wall surfaces
- Replace interior finishes conducive to program use
- Replace Building A & B HVAC units that serve the building
- Sprinklers required for intended use.
- Demolition of the Rectory Building will offer additional use of the site and parking.



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MONTGOMERY COUNTY PENNSYLVANIA



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Cost Estimation Overview

The estimated cost is based on the condition of the existing buildings that have been observed and recommended improvements.

The cost includes (but not limited to):

- Deferred maintenance
 - Building repairs
 - Replacement of building elements and antiquated systems
- Capital Improvements
- Renovation Contingency
 - Alterations to the buildings
 - Current Building Code Requirements



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Estimated cost for existing site and facility improvements:
FORTHCOMING
(Will be presented at the Board of Commissioners \$ X

Phase I Summary

- Based on the analysis and public input a new recreation center would:
 - Create a flexible use of space for various activities
 - Provide opportunity for additional program use for all age groups
 - Support and promote the growth of the community while making a positive impact for Springfield Township.

Next Steps

- Proceed further with the study of a new recreation facility on the existing site. The study will be presented to the Commissioners as part of Phase II of the feasibility study.



Springfield Township
MONTGOMERY COUNTY PENNSYLVANIA



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Springfield Township

THANK YOU!

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Phase Two: Facility Programming Analysis

When Research and Data collection has been completed, MKSD will develop a facility program that will include all space requirements for the building. This program will be based on each activity that will take place in the building being accommodated.

Once the program is approved, MKSD will develop multiple options of plans to be reviewed by the stakeholders. The program will form the basis for the conceptual floor plans. The plans will consist of all spaces within the building and the outdoor spaces that surround the building.

At this point B*K will also develop a proforma which will include complete pricing and cost recover projections, staffing projections and conduct a market analysis. Ballard King & Associates are experts at handling these details. They will involve the owner in a highly collaborative process that will help solidify your vision and goals and ensure the projects reality.

Our structural, mechanical, electrical, and plumbing engineers will develop building system designs that are most appropriate and cost effective for this building type and also contribute to the cost estimating. Construction cost estimates will be provided for each option to help the owner make the most cost effective decision.

Collaboration and communication with all stakeholders are critical at this stage and all plans will be reviewed in an open forum. Once comments are received, we will move to Phase III.

MKSD will present the findings of Phase I and II to the Township. The final deliverable for Phase II will include:

- Analysis of the existing facilities and their ability to serve current and future community needs. This analysis will include a matrix used to evaluate conditions and infrastructure present or missing from the existing buildings.
- Facility program information, including facility usage and program space requirements, both indoor and outdoor.
- Conceptual floor and site plan options illustrating alternative facility and site space allocations, both interior and exterior, and basic building and site layout including entry points, traffic patterns, parking and play areas.
- Preliminary cost estimates for each concept.



MKSD Fee Spreadsheet: Springfield Rec Center REDUCED SF

Revised 02.05.2024

estimated SF construction cost per SF \$ 20,000 Based on reduction of program to 1 basketball court and program space as available due to available space on the site
 estimated budget \$ 250,000
 \$ 5,000,000.00

Cost Breakdown									
DESIGN COSTS	Study	DD	CD 50%	CD 80%	CD 100%	Bidding	CA	Totals	Remarks
Arch	\$	9,747.50	\$ 39,200.00	\$ 46,735.50	\$ 23,366.00	\$ 15,568.00	\$ 5,000.00	\$ 33,670.00	\$ 173,287.00
MEP/FP	\$	4,025.00	\$ 18,375.00	\$ 20,387.50	\$ 9,712.50	\$ 6,475.00	\$ 2,000.00	\$ 13,125.00	\$ 74,100.00
Structural	\$	1,225.00	\$ 2,730.00	\$ 4,777.50	\$ 2,870.00	\$ 1,907.50	\$ 910.00	\$ 5,005.00	\$ 19,425.00
	\$	14,997.50	\$ 60,305.00	\$ 71,900.50	\$ 35,948.50	\$ 23,950.50	\$ 7,910.00	\$ 51,800.00	\$ 266,812.00
									Total Base Arch, MEP, Structural Costs

ADDED VALUE COSTS									
	Study	DD	CD 50%	CD 80%	CD 100%	Bidding	CA	Totals	Remarks
Civil	\$	53,300.00	\$ 88,350.00	\$ 9,500.00	\$ 6,000.00	\$ 4,000.00	\$ 4,500.00	\$ 54,280.00	\$ 219,930.00
B*K	\$	25,200.00							\$ 25,200.00
	\$	78,500.00	\$ 88,350.00	\$ 9,500.00	\$ 6,000.00	\$ 4,000.00	\$ 4,500.00	\$ 54,280.00	\$ 245,130.00
									Total Added Value Costs

REIMBURSEABLES									
	Study	DD	CD 50%	CD 80%	CD 100%	Bidding	CA	Totals	Remarks
BK Reimb	\$	6,000.00						\$ 6,000.00	Programming consultant to attend in person meetings, may be done virtually to reduce costs; Geotech excluded.
Arch Reimb	\$	500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 250.00	\$ 1,500.00	Programming consultant; Geotech excluded.
Struct Reimb	\$	250.00						\$ 400.00	new construction and doesn't require the evaluation of costs vs. payback of different scenarios of program and reuse of buildings
MEP/FP Reimb	\$	500.00	\$ 500.00	\$ 500.00	\$ 250.00	\$ 250.00	\$ 1,500.00	\$ 4,000.00	
	\$	7,250.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 750.00	\$ 500.00	\$ 3,400.00	Total Reimbursables

GRAND TOTAL PER PHASE \$ 100,747.50 \$ 149,655.00 \$ 82,400.50 \$ 42,948.50 \$ 28,700.50 \$ 12,910.00 \$ 109,480.00 \$ 526,842.00

LEED Alternate	
Arch	\$ 40,000.00
MEP/FP	\$ 40,000.00
Civil	\$ 6,500.00
Reimbursables	\$ 1,000.00
LEED Total	\$ 87,500.00

NOTE: CM estimating fees have been removed from this number as Springfield Township noted they would be bringing a CMI on board during design.

Modified Costs If Programming Consultant Costs are Removed:									
DESIGN COSTS	Study	DD	CD 50%	CD 80%	CD 100%	Bidding	CA	Totals	Remarks
Arch	\$	9,747.50	\$ 39,200.00	\$ 46,735.50	\$ 23,366.00	\$ 15,568.00	\$ 5,000.00	\$ 33,670.00	\$ 173,287.00
MEP/FP	\$	4,025.00	\$ 18,375.00	\$ 20,387.50	\$ 9,712.50	\$ 6,475.00	\$ 2,000.00	\$ 13,125.00	\$ 74,100.00
Structural	\$	1,225.00	\$ 2,730.00	\$ 4,777.50	\$ 2,870.00	\$ 1,907.50	\$ 910.00	\$ 5,005.00	\$ 19,425.00
	\$	14,997.50	\$ 60,305.00	\$ 71,900.50	\$ 35,948.50	\$ 23,950.50	\$ 7,910.00	\$ 51,800.00	\$ 266,812.00
									Total Base Arch, MEP, Structural Costs

ADDED VALUE COSTS									
	Study	DD	CD 50%	CD 80%	CD 100%	Bidding	CA	Totals	Remarks
Civil	\$	53,300.00	\$ 88,350.00	\$ 9,500.00	\$ 6,000.00	\$ 4,000.00	\$ 4,500.00	\$ 54,280.00	\$ 219,930.00
REIMBURSEABLES	Study	DD	CD 50%	CD 80%	CD 100%	Bidding	CA	Totals	Remarks
Arch Reimb	\$	500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 250.00	\$ 1,500.00	\$ 4,250.00
Struct Reimb	\$	250.00						\$ 400.00	\$ 650.00
MEP/FP Reimb	\$	500.00	\$ 500.00	\$ 500.00	\$ 250.00	\$ 250.00	\$ 1,500.00	\$ 4,000.00	
	\$	1,250.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 750.00	\$ 500.00	\$ 3,400.00	Total Reimbursables

GRAND TOTAL PER PHASE \$ 69,547.50 \$ 149,655.00 \$ 82,400.50 \$ 42,948.50 \$ 28,700.50 \$ 12,910.00 \$ 109,480.00 \$ 495,642.00

NOTE: CM estimating fees have been removed from this number as Springfield Township noted they would be bringing a CMI on board during design.

**RECYCLING REPORT
STATISTICAL DATA
FOR THE MONTH OF JANUARY 2025**

	<u>THIS MONTH</u>	<u>YEAR TO DATE</u>	<u>2025 BUDGET</u>
Materials Collected (tons)			
Single Stream Recyclables	199.54	199.54	1,996.5
Householder Participation			
No. of Curb Stops	25,334	25,334	266,263
Percent of Total (7,200)	70.4	70.4	71.0
Avg. Lbs. per Curb Stop	15.8	15.8	14.8
Sales Value of Recyclables (net)			
Single Stream Recyclables (\$10.16)*	(2,027.33)	(2,027.33)	(70,538.36)
Disposal Savings/Cost Avoidance			
COVANTA Tipping Fee @ \$82.75	16,511.94	16,511.94	162,727.88
State Performance Grant			
Prorated Annual Award	2,426.67	2,426.67	29,120.00
Grand Total Sales/Savings	16,911.28	16,911.28	121,309.52
Cost of Collection (prorated)			
Labor and Overhead	(28,134.58)	(28,134.58)	(337,615.00)
Equipment Cost	(5,250.00)	(5,250.00)	(63,000.00)
General Expense/Recycling Center	(83.33)	(83.33)	(1,000.00)
Total Cost	(33,467.91)	(33,467.91)	(401,615.00)
Net Income and Saving	(16,556.63)	(16,556.63)	(280,305.48)

* ESTIMATED; Sales value adjusts monthly

RESOLUTION NO. 1659

**A RESOLUTION HONORING JOHN E. CORLEY FOR 35 YEARS OF SERVICE TO
SPRINGFIELD TOWNSHIP, MONTGOMERY COUNTY**

WHEREAS, John E. Corley, a twenty-nine year resident of Wyndmoor, Pennsylvania, attended St. Genevieve School and Springfield Township High School; and

WHEREAS, on June 26, 1989, John joined the Springfield Township Public Works Department as a seasonal employee; and

WHEREAS, on September 21, 1989, John was hired as a full-time employee, assigned to the Highway Division, prepared to serve the residents of Springfield Township, while upholding the values and goals of the Public Works Department; and

WHEREAS, in June 1992, when the Township required a knowledgeable, talented, and trustworthy employee to operate a refuse collection truck, John eagerly accepted the assignment; and

WHEREAS, no matter the weather conditions, John always led by example, striving to be an exceptional co-worker, protecting the safety and well-being of his crew, and never missed an opportunity to make his co-workers laugh; and

WHEREAS, whether John was driving a refuse collection truck, operating a winter maintenance vehicle, or walking the halls of the public works garage, he was always respected and appreciated by his coworkers and supervisors; and

WHEREAS, during emergency weather events, John was required to be absent from his wife Stephanie, and daughters Joanna, Jennifer, and Jamie, on many nights, weekends, and holidays, in order to serve the Springfield Township community.

NOW, THEREFORE, BE IT RESOLVED: That the Board of Commissioners does hereby recognize, commend, and wholeheartedly thank John E. Corley for thirty-five years of dedicated service to the Springfield Township community, and also extends best wishes to John and his family in his retirement.

UNANIMOUSLY ADOPTED this 12th day of February, 2025.

BOARD OF COMMISSIONERS OF
SPRINGFIELD TOWNSHIP

By: _____
James M. Lee, President

Attest: _____
A. Michael Taylor, Secretary

RESOLUTION NO. 1660

A RESOLUTION HONORING JOHN J. McCLINTON FOR HIS 29 YEARS OF SERVICE TO SPRINGFIELD TOWNSHIP, MONTGOMERY COUNTY

WHEREAS, John J. McClinton, is a twenty-eight year resident of Oreland, Pennsylvania; and

WHEREAS, on September 11, 1995, John joined the Springfield Township Public Works Department as a Laborer assigned to the paper collection truck; and

WHEREAS, on May 5, 2003, an opening within the Highway Division of the Public Works Department became available and John embraced this role with pride, knowledge and dedication; and

WHEREAS, no matter what task was assigned to John, he endeavored to complete the job with high quality, priding himself on his “magic hands” and offering his knowledge to those working alongside him; and

WHEREAS, John was exceptionally skilled in masonry construction and restoration, and used his talents to instill a lasting impact on the community; and

WHEREAS, whether John was assisting with roadway maintenance projects, ensuring the stormwater conveyance systems were operating effectively or assisting with park maintenance activities, he did so fully, without hesitation and without recognition; and

WHEREAS, during emergency weather events, John was required to be absent from his wife Anne Marie, and sons James, Jacob and John, on many nights, weekends, and holidays, in order to serve the Springfield Township community.

NOW, THEREFORE, BE IT RESOLVED: That the Board of Commissioners does hereby recognize, commend, and wholeheartedly thank John J. McClinton for twenty-nine years of dedicated service to the Springfield Township community, and also extends best wishes to John and his family in his retirement.

UNANIMOUSLY ADOPTED this 12th day of February, 2025.

BOARD OF COMMISSIONERS OF
SPRINGFIELD TOWNSHIP

By: _____
James M. Lee, President

Attest: _____
A. Michael Taylor, Secretary

RESOLUTION NO. 1662

**TOWNSHIP OF SPRINGFIELD
MONTGOMERY COUNTY, PENNSYLVANIA**

**Application to the 2025 Montco 2040 Implementation Grant Program for
Phase II of the Walnut Avenue Pedestrian Trail**

WHEREAS, Montgomery County has established the Montco 2040 Implementation Grant Program as a competitive funding program to assist municipalities in implementing the goals of the county comprehensive plan, Montco 2040: A Shared Vision; and

WHEREAS, the County is accepting applications for projects that advance specific goals under either of the county comprehensive plan's three themes: Connecting Communities, Sustainable Places, and a Vibrant Economy; and

WHEREAS, applications and projects must meet all stated requirements within the Montco 2040 Implementation Grant Program Guidebook; and

WHEREAS, the Township of Springfield wishes to obtain \$250,000 from the Montco 2040 Implementation Grant program to provide funding for Phase II of the Walnut Avenue Pedestrian Trail with a local match of \$56,000, in addition to \$44,000 previously awarded through the Department of Community and Economic Development's Greenways, Trails and Recreation Program Grant.

NOW, THEREFORE, BE IT RESOLVED: that the Board of Commissioners of Springfield Township, Montgomery County, Pennsylvania, hereby authorizes the submission of an application requesting funding from the 2025 round of the Montco 2040 Implementation Grant Program for Phase II of the Walnut Avenue Pedestrian Trail.

AND BE IT FURTHER RESOLVED that the Board of Commissioners also authorizes the Township Engineer to prepare plans and specifications, and for Township staff to secure any and all necessary easements that are necessary to facilitate the construction of the project.

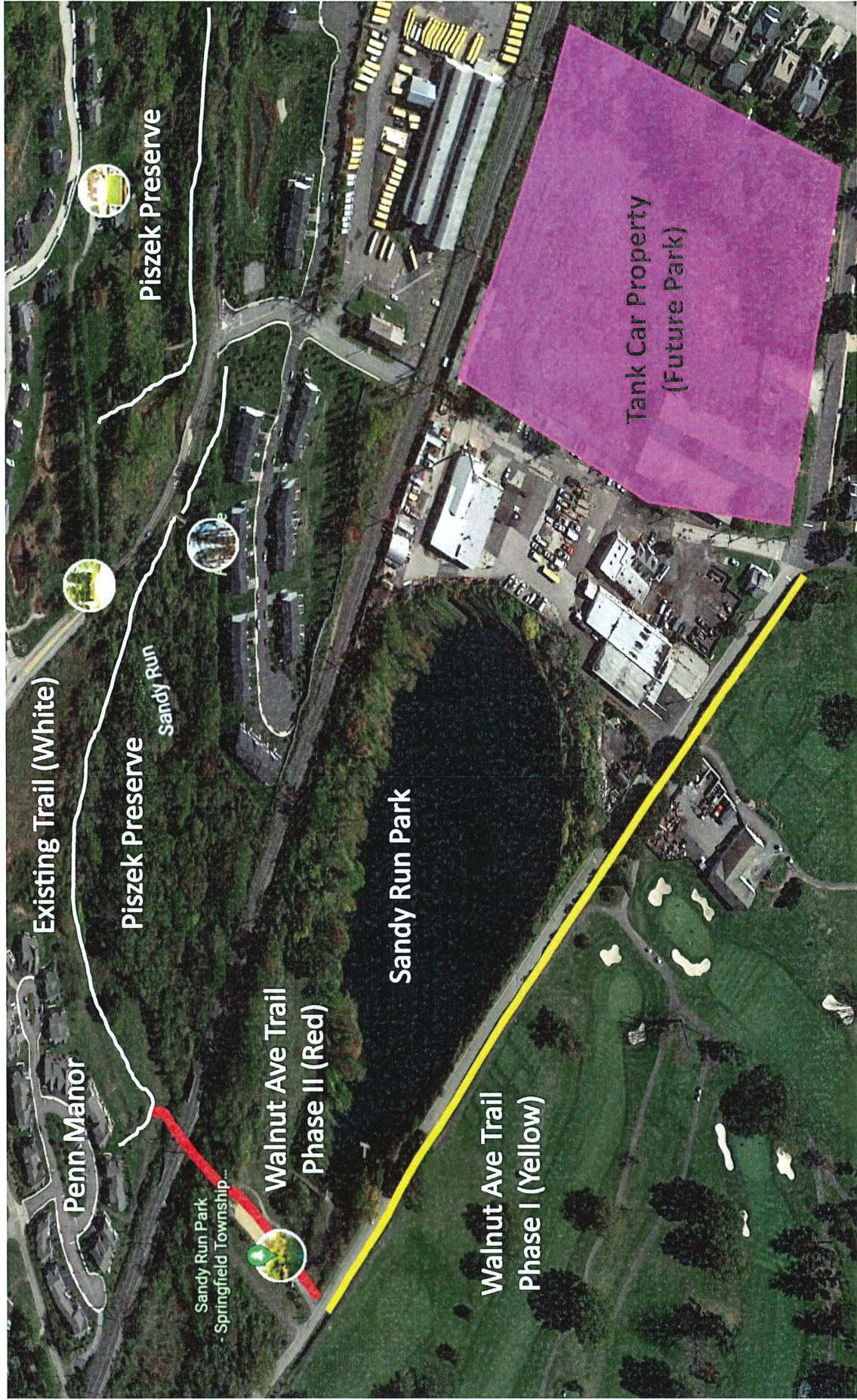
UNANIMOUSLY ADOPTED this 12th day of February, 2025.

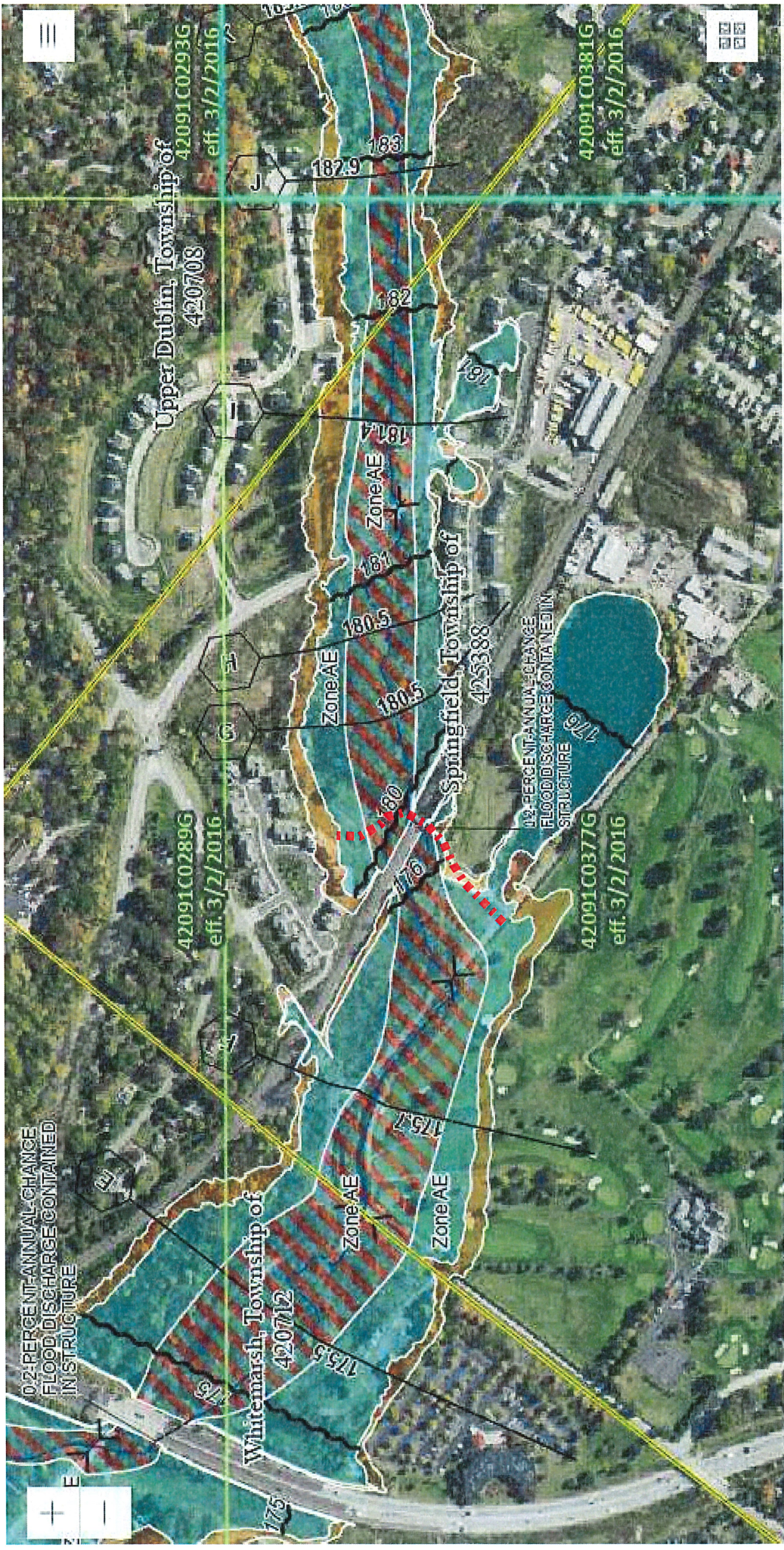
BOARD OF COMMISSIONERS OF
SPRINGFIELD TOWNSHIP

By: _____
James M. Lee, President

Attest: _____
A. Michael Taylor, Secretary

Walnut Ave. Trail Project
Phase I & II Site Layout





0.2 PERCENT ANNUAL CHANCE
FLOOD DISCHARGE CONTAINED
IN STRUCTURE

Whitemarsh, Township of
420712

Zone AE

Zone AE

175.5

175.7

180

180.5

181

Zone AE

Zone AE

182

183

182.9

Springfield, Township of
425388

0.2 PERCENT ANNUAL CHANCE
FLOOD DISCHARGE CONTAINED IN
STRUCTURE

42091C0377G
eff. 3/2/2016

42091C0381G
eff. 3/2/2016

Upper Dublin, Township of
420708

42091C0289G
eff. 3/2/2016