



**BOARD OF COMMISSIONERS AGENDA
WORKSHOP MEETING
MONDAY, JUNE 9, 2025, 7:00 PM**

**ZOOM MEETING ID: [844 8564 4710](#)
[MEETING PASSCODE: TOWNSHIP](#)**

LINK TO LIVE BROADCAST: <https://us02web.zoom.us/j/84485644710>

PUBLIC COMMENT: Residents who plan to attend the meeting in person are encouraged to comment on agenda items or bring new business to the attention of the Board of Commissioners at the beginning of the meeting.

Residents who will be attending remotely are encouraged to submit their comments or questions to the Township Manager prior to the close of the business day on the date of the meeting using the link below:

[SUBMIT PUBLIC COMMENT](#)

1. **Resolution No. 1668** – a resolution updating the fee schedule for police towing services
2. **Township Manager's Report** – discuss operational issues as outlined in the Monthly Report
3. **June Bill Listing** – review and approve the monthly bill listing and check reconciliation of the previous month
4. **Zoning Hearing Board Agenda** - announce the agenda of any special or regular meetings of the Zoning Hearing Board
5. **1725 Walnut Avenue Master Plan** – review the Master Plan presentation received by the steering committee on May 7, 2025; review community feedback and provide direction as necessary
6. **Recreation Center Master Plan** – discuss the schematic design presentation received on May 12, 2025; consider next steps
7. **Recycling Report** – review the monthly recycling activities
8. **Environmental Advisory Commission** – consider the reappointment of two members
9. **Bid – Avondale Road Storm Sewer** – review the bid results and consider awarding a contract
10. **Landscape Equipment** – request direction on the purchase of hand-held landscape equipment

Michael Taylor
Township Manager

MT:jld
6/3/25

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.

To access the live broadcast of the meeting via zoom, residents can watch:

- VIA WEB BROWSER: Copy and paste this link into your web browser: <https://us02web.zoom.us/j/84485644710>; type in the passcode: TOWNSHIP, when prompted.
- VIA ZOOM APP: if you have the Zoom App on your smartphone, tablet, or computer, open the program, click join a meeting, and enter the Meeting ID: 844 8564 4710; type in the passcode: TOWNSHIP, when prompted.
- VIA CALL-IN: Dial +1 646 558 8656 and enter the Meeting ID: 844 8564 4710; type in the passcode: TOWNSHIP, when prompted.



**BOARD OF COMMISSIONERS
PROPOSED AGENDA - BUSINESS MEETING
WEDNESDAY, JUNE 11, 2025, 7:30 PM**

**ZOOM MEETING ID: [814 8619 1457](#)
[MEETING PASSCODE: TOWNSHIP](#)**

LINK TO LIVE BROADCAST: <https://us02web.zoom.us/j/81486191457>

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3. **Recycling Report** – review the monthly recycling activities
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Michael Taylor
Township Manager

MT:jld
6/3/25

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**SPRINGFIELD TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION NO. 1668

**A RESOLUTION ESTABLISHING FEES
FOR TOWING SERVICES PURSUANT TO THE CODE OF THE TOWNSHIP OF
SPRINGFIELD, CHAPTER 107 (VEHICLES AND TRAFFIC), ARTICLE V (TOWING
CONTRACTS AND SERVICES), SECTION 107-39 (AUTHORIZATION),
SUBSECTION B (TOWING FEE SCHEDULE).**

WHEREAS, the Board of Commissioners of the Township of Springfield has enacted an ordinance amending the Code of the Township of Springfield, Chapter 107 (Vehicles and Traffic), by adding a new Article V entitled “Towing Contracts and Service”; and

WHEREAS, pursuant to the Code of the Township of Springfield, Chapter 107 (Vehicles and Traffic), Article V entitled (Towing Contracts and Service), Section 107-39 (Authorization), Subsection B (Towing Fee Schedule), the Board of Commissioners of the Township of Springfield shall adopt a fee schedule for the removing of vehicles of all types that are damaged, disabled, or weather-bound, and for providing safe storage of such vehicles until their disposition, from time to time, by resolution.

NOW THEREFORE, it is hereby resolved by the Board of Commissioners of Springfield Township as follows:

1. The Fee Schedule of the Township of Springfield is hereby amended as of June 11, 2025 to establish fees in accordance with Exhibit “A” attached hereto.

DULY ADOPTED, this 11th day of June, 2025, by the Board of Commissioners of Springfield Township, Montgomery County, in lawful session duly assembled.

**BOARD OF COMMISSIONERS OF
SPRINGFIELD TOWNSHIP**

By: _____
James M. Lee, President

Attest: _____
A. Michael Taylor, Secretary

EXHIBIT "A"

SPRINGFIELD TOWNSHIP TOWING FEE SCHEDULE

Towing and Storage Charges:

	Towing Fee Rate	Daily Storage*
Class 1 – Light Duty < 6,000 lbs	\$175.00	\$60.00
Class 2 – Light Duty 6,001 - 10,000 lbs	\$185.00	\$60.00
Class 3 – Medium Duty 10,001 – 14,000 lbs	\$250.00	\$70.00
Class 4 – Medium Duty 14,001 – 16,000 lbs	\$250.00	\$75.00
Class 5 – Medium Duty 16,001 – 19,500 lbs	\$250.00	\$75.00
Class 6 – Medium Duty 19,501 – 26,000 lbs	\$250.00	\$75.00
Class 7 – Heavy Duty 26,001 – 33,000 lbs	\$450.00	\$95.00
Class 8 – Heavy Duty 33,001 lbs and over	\$495.00	\$95.00

* Daily storage charges are accrued on a 24-hour basis from the time of the tow. There is no storage fee for the first 24-hours.

Additional Towing Charges:

Hourly rate that may be charged after the first 30 minutes on scene:	\$75.00
NOTE: The first 30 minutes on scene is the normal time allotted to the towing contractor to hook up the vehicle.	
Hourly rate for extra staff or second truck:	\$75.00
NOTE: 2 or more vehicles involved in the same crash are considered separate jobs.	
Hourly rate for specialized winching (other than up-righting)	\$75.00
NOTE: Winching time begins when the towing contractor leaves the regularly maintained roadway and concludes when the vehicle to be towed is accessible by the tow vehicle. This fee may be assessed when the services of an additional tow vehicle are required for safety or other clearly-definable reason.	
Up-righting vehicles from roof or side:	\$100.00

Road Service Charges:

Lock out service:	\$75.00
Tire Changes:	\$75.00
Jump Starts:	\$75.00
NOTE: Road service charges are flat fees. No other towing or hourly charges shall be charged to motorists requesting such assistance through the Police Department.	

COMPARISON OF TOWING FEE SCHEDULES

Vehicle Class	Springfield Township (2022)	Springfield Township Proposed (2025)	Whitemarsh Township (2024)	Montgomery Township (2025)	Conshohocken Borough (2025)	Whitpain Township (2023)	Upper Dublin Township (2025)	Upper Moreland Township (2023)
Class 1 - < 6,000 lbs Light Duty	\$150	\$175	\$200	\$170	\$175	\$175.00	\$185 max business hrs	\$125
Class 2 - 6,001 – 10,000 lbs Light Duty	\$150	\$185	\$225	\$170	\$185	\$185.00	\$210 max after hours, weekends & holidays	\$125
Class 3 - 10,001 – 14,000 lbs Medium Duty	\$250	\$250	\$250	\$170	\$295	\$250.00	See Above	\$175
Class 4 - 14,001 – 16,000 lbs Medium Duty	\$250	\$250	\$265	\$225	\$295	\$250.00	See Above	\$175
Class 5 – 16,001 – 19,500 lbs Medium Duty	\$250	\$250	\$265	\$225	\$295	\$250.00	See Above	\$175
Class 6 - 19,501 – 26,000 lbs Medium Duty	\$250	\$250	\$350	\$225	\$325	\$250.00	See Above	\$175

Vehicle Class	Springfield Township (2022)	Springfield Township Proposed (2025)	Whitemarsh Township (2024)	Montgomery Township (2025)	Conshohocken Borough (2025)	Whitpain Township (2023)	Upper Dublin Township (2025)	Upper Moreland Township (2023)
Class 7 - 26,001 – 33,000 lb Heavy Duty	\$425	\$450	\$450	\$600/hour	\$495	\$385	See Above	\$225
Class 8 - 33,001 lbs + Heavy Duty	\$495	\$495	\$595	\$600/hour	\$495	\$475	See Above	\$225

COMPARISON OF DAILY STORAGE FEES

Vehicle Class	Springfield Township (2022)	Springfield Township Proposed (2025)	Whitemarsh Township (2024)	Montgomery Township (2025)	Conshohocken Borough (2025)	Whitpain Township (2021)	Upper Dublin Township (2025)	Upper Moreland Township (2023)
Class 1 - < 6,000 lbs	\$50	\$60	\$85	\$55	\$55	\$55	\$60	\$50
Class 2 - 6,001 - 10,000 lbs	\$50	\$60	\$85	\$55	\$55	\$55	\$60	\$50
Class 3 - 10,001 – 14,000 lbs	\$50	\$70	\$150	\$55	\$85	\$60	\$60	\$50
Class 4 - 14,001 – 16,000 lbs	\$75	\$75	\$150	\$70	\$85	\$60	\$60	\$50
Class 5 – 16,001 – 19,500 lbs	\$75	\$75	\$150	\$70	\$85	\$60	\$60	\$50
Class 6 - 19,501 – 26,000 lbs	\$75	\$75	\$175	\$70	\$85	\$60	\$60	\$50
Class 7 - 26,001 – 33,000 lbs	\$95	\$95	\$175	\$70	\$95	\$90	\$60	\$50
Class 8 - 33,001 – and over	\$95	\$95	\$175	\$70	\$95	\$95	\$60	\$50

COMPARISON OF RECOVERY AND ROAD SERVICE FEES

Recovery Fees	Springfield Township (2022)	Springfield Township Proposed (2025)	Whitemarsh Township (2024)	Montgomery Township (2022)	Conshohocken Borough (2025)	Whitpain Township (2021)
Standby Time (hourly)	\$75	\$75	\$125	\$50	\$75	\$50
Second Truck (hourly)	\$75	\$75	\$200	\$50	\$75	\$50
Winching (hourly)	\$75	\$75	No rate	\$65	No rate	No rate
Up righting Vehicle	\$100	\$100	No rate	No rate	No rate	No rate

Road Service Fees	Springfield Township (2022)	Springfield Township Proposed (2025)	Whitemarsh Township (2024)	Montgomery Township (2022)	Conshohocken Borough (2025)	Whitpain Township (2021)
Lock out Service	\$60	\$75	\$85	\$50	\$75	\$70
Tire Change	\$75	\$75	\$85	\$50	\$65	\$80
Jump Starts	\$65	\$75	\$85	\$50	\$75	\$65

BILL LISTING

June 5, 2025

GENERAL FUND

PRE-PAID 5/27/2025	2,153.18
CURRENT 6/5/2025	318,177.01
ADDENDUM	-
TOTAL - GENERAL FUND	320,330.19

CAPITAL RESERVE

PRE-PAID	
CURRENT 6/5/2025	38,979.78
ADDENDUM	-
TOTAL - CAPITAL RESERVE	38,979.78

HIGHWAY AID

PRE-PAID	-
CURRENT 6/5/2025	180.05
ADDENDUM	-
TOTAL - HIGHWAY AID	180.05

RECYCLING

CURRENT	-
ADDENDUM	
TOTAL - RECYCLING	-

TOTAL BILLS TO BE APPROVED	359,490.02
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GENERAL FUND
PRE PAID BILL LISTING
May 27, 2025

TD CARD SERVICES					Type	Date	Num	Memo	Account	Amount
					Bill	05/27/2025	MAY 2025 Lloyd	Conference P Depaul	416-200 . GENERAL EXPENSE	1,026.50
					Bill	05/27/2025	MAY 2025 Lloyd	Seminar Registration P Depaul	416-200 . GENERAL EXPENSE	697.50
					Bill	05/27/2025	MAY 2025 Lloyd	APMM 2025	400-200 . GENERAL EXPENSE	429.18
Total TD CARD SERVICES										2,153.18
TOTAL										<u>2,153.18</u>

GENERAL FUND BILL LISTING

May 16 through June 5, 2025

Type	Date	Num	Memo	Account	Amount
21st CENTURY MEDIA					
Bill	05/19/2025	2715318	Bid Notice	400-210 . ADVERT.&PRINTING	705.01
Bill	05/28/2025	2718166	ZHB Meeting Notice	400-210 . ADVERT.&PRINTING	606.68
					<u>1,311.69</u>
Total 21st CENTURY MEDIA					
ADAM BAKER					
Bill	05/27/2025	Memo 052325	Reimbursement of Health Insurance Premiums - .470-095 . POST EMPLOYMNT BENEFIT		1,416.09
					<u>1,416.09</u>
Total ADAM BAKER					
ALLIED LANDSCAPE SUPPLY					
Bill	06/04/2025	165859	6 CY Triple Ground Mulch	402-400 . MAINTENANCE REPAIRS	132.00
					<u>132.00</u>
Total ALLIED LANDSCAPE SUPPLY					
AMAZON CAPITAL SERVICES					
Bill	06/03/2025	1KH3-LQLY-HG3H	Order #113-9819714-1298662	424-200 . GENERAL EXPENSES	188.09
Bill	06/03/2025	1KH3-LQLY-HG3H	Order #113-9819714-1298662	440-400 . MAIN. & REPAIRS	26.87
Bill	06/03/2025	1KH3-LQLY-HG3H	Order #113-9819714-1298662	430-200 . GENERAL EXPENSES	329.43
Bill	06/03/2025	1KH3-LQLY-HG3H	Order #113-0971925-3513826	400-100 . MATERIALS&SUPPLIES	58.80
Bill	06/03/2025	1KH3-LQLY-GRYC	Order #114-5852741-3233048	410-101 . M & S - AI	16.96
Bill	06/03/2025	1KH3-LQLY-GRYC	Order #111-3170018-5236257	410-105 . M & S - CLERK	24.95
Bill	06/03/2025	1YLJ-311R-HMYC	Order #112-8400317-5497822	416-100 . MAT & SUPPLIES	34.96
Bill	06/03/2025	1YLJ-311R-HMYC	Order #111-3170018-5236257	400-100 . MATERIALS&SUPPLIES	26.99
Bill	06/03/2025	197T-JQDC-GHX7	Order #113-0335870-0667407	440-150 . BOOKS AND MATERIALS	33.96
					<u>741.01</u>
Total AMAZON CAPITAL SERVICES					
ANTHONY SCATTON					
Bill	06/02/2025	2025 CELL REIMB	2025 Cellphone Reimbursement	430-200 . GENERAL EXPENSES	90.00
					<u>90.00</u>
Total ANTHONY SCATTON					
APEX INSPECTION & TESTING LLC					
Bill	05/27/2025	67003	BHI Inspection/Testing	402-400 . MAINTENANCE REPAIRS	230.00
					<u>230.00</u>
Total APEX INSPECTION & TESTING LLC					
AQUA PA					
Bill	06/03/2025	0035672 052725	100 Allison Road May 2025	451-420 . MAINT & REPAIR	22.33
Bill	06/03/2025	0035652 052925	Pistol Range May 2025	402-110 . UTILITY EXPENSES	34.12
Bill	06/03/2025	0356819 052825	707 E Hartwell May 2025	451-420 . MAINT & REPAIR	22.33
Bill	06/03/2025	0035701 052825	201 Montgomery May 2025	451-420 . MAINT & REPAIR	22.33

GENERAL FUND BILL LISTING

May 16 through June 5, 2025

Type	Date	Num	Memo	Account	Amount
Bill	06/03/2025	1425060 052825	8900 Hawthorne - Fire May 2025	440-110 . UTILITY EXPENSES	117.79
Bill	06/03/2025	1425059 052825	8900 Hawthorne Ln May 2025	440-110 . UTILITY EXPENSES	209.63
Bill	06/03/2025	1425058 052825	1600 Paper Mill - Fire May 2025	402-110 . UTILITY EXPENSES	117.79
Bill	06/03/2025	1425055 052825	1600 Paper Mill May 2025	402-110 . UTILITY EXPENSES	338.56
Bill	06/03/2025	1402384 052825	1200 E Willow Grove May 2025	451-420 . MAINT & REPAIR	520.68
Bill	06/03/2025	1402383 052825	1200 E Willow Grove May 2025	451-420 . MAINT & REPAIR	65.09
Bill	06/03/2025	1425061 052825	1510 Paper Mill May 2025	402-110 . UTILITY EXPENSES	167.51
Bill	06/03/2025	1425062 052825	1510 Paper Mill - Fire May 2025	402-110 . UTILITY EXPENSES	117.79
Bill	06/03/2025	0037208 045825	BHI 1432 Beth Pike May 2025	402-110 . UTILITY EXPENSES	156.32
Total AQUA PA					1,912.27
B IRVINE ENTERPRISES LLC					
Bill	05/19/2025	6314	Park Mowing 4/14 - 5/12/2025	451-400 . PARK LAND	5,775.00
Total B IRVINE ENTERPRISES LLC					5,775.00
BAKER & TAYLOR					
Bill	05/21/2025	5019517665	38 Books	440-150 . BOOKS AND MATERIALS	658.61
Bill	05/21/2025	5019520539	23 Books	440-150 . BOOKS AND MATERIALS	433.75
Bill	06/03/2025	5019531301	32 Books	440-150 . BOOKS AND MATERIALS	618.74
Total BAKER & TAYLOR					1,711.10
BERGEY'S INC					
Bill	05/19/2025	TK744001R	Tires for Refuse/Recycle Trucks	424-500 . VEHICLE EXPENSES	2,387.96
Bill	06/03/2025	TK743897R	Powder Coat	430-500 . VEHICLE EXPENSES	628.00
Total BERGEY'S INC					3,015.96
BILLOWS ELECTRIC SUPPLY					
Bill	05/27/2025	S058620475.002	Impact Driver	430-100 . MAT & SUPPLIES	258.99
Bill	05/27/2025	S058620475.001	Hex Key Set	430-100 . MAT & SUPPLIES	128.98
Total BILLOWS ELECTRIC SUPPLY					387.97
BRETT RIGHTER					
Bill	06/02/2025	2025 CELL REIMB	2025 Cellphone Reimbursement	430-200 . GENERAL EXPENSES	90.00
Total BRETT RIGHTER					90.00
BRYAN STUCKERT PLUMBING, INC.					
Bill	05/27/2025	22199-4956	PD Restroom	402-400 . MAINTENANCE REPAIRS	253.00
Total BRYAN STUCKERT PLUMBING, INC.					253.00

GENERAL FUND BILL LISTING

May 16 through June 5, 2025

Type	Date	Num	Memo	Account	Amount
BUCKS CO WATER & SEWER					
Bill	05/22/2025	5055124-01	051625 1502 Paper Mill Road - May 2025 Sewer Invoice	402-110 . UTILITY EXPENSES	18.48
Bill	05/22/2025	5050678-00	051625 BHI - May 2025 Sewer Invoice	402-110 . UTILITY EXPENSES	136.53
Bill	05/22/2025	5057039-00	051625 1725 Walnut - May 2025 Sewer Invoice	402-110 . UTILITY EXPENSES	28.88
Bill	05/22/2025	5057786-00	051625 Rec Hall 1200 Willow Grove - May 2025 Sewer Invoice	1451-425. REC HALL	26.25
Total BUCKS CO WATER & SEWER					210.14
CATAPULT WEB					
Bill	05/19/2025	7793	Annual Municipal Website System	400-230 . OFFICE EQUIP RENTAL	3,600.00
Total CATAPULT WEB					3,600.00
CHRISTOPHER PAGE					
Bill	05/21/2025	2025-008	Concerts in the Park: The Revolving Doors	450-185 . CONCERTS IN PARK	450.00
Total CHRISTOPHER PAGE					450.00
COHEN VAUGHAN					
Bill	06/05/2025	95713	FOP vs Springfield Twp	400-291 . LEGAL EXPENSES	84.00
Total COHEN VAUGHAN					84.00
COLLIFLOWER INC					
Bill	06/03/2025	02658315	Coupler	430-500 . VEHICLE EXPENSES	108.53
Total COLLIFLOWER INC					108.53
COMCAST					
Bill	05/27/2025	0133535	051725 Internet Service at Range5/22/2025 - 6/21/2025	410-308 . COMMUNICATIONS	173.05
Bill	05/27/2025	0119021	051425 Xfinity Service 05/21/2025 - 06/20/2025	410-300 . COMMUNICATIONS COFP	43.85
Bill	05/27/2025	0119021	051425 Xfinity Service 05/21/2025 - 06/20/2025	400-300 . COMMUNICATION	43.86
Bill	05/27/2025	0135290	051525 Xfinity Subscription 05/20/2025 - 06/19/2025	440-400 . MAIN. & REPAIRS	10.51
Total COMCAST					271.27
COMMONWEALTH OF PA					
Bill	05/28/2025	SPR461-2526	Clean Circuit Subscription 07/01/2025 - 06/30/2025	410-200 . GEN. EXP. C OF P	5,520.30
Total COMMONWEALTH OF PA					5,520.30
DEL VAL INTL TRUCK					
Bill	05/19/2025	1440183	Diagnose and Repair R-10 - Defective TCM	424-500 . VEHICLE EXPENSES	2,630.10
Total DEL VAL INTL TRUCK					2,630.10

GENERAL FUND
BILL LISTING
May 16 through June 5, 2025

	Type	Date	Num	Memo	Account	Amount
DVHIT						
Total DVHIT						164,947.44
ED BROWER						164,947.44
Total ED BROWER						90.00
ERIC MCGLADE						90.00
Total ERIC MCGLADE						90.00
EXCEL ELEVATOR & ESCALATOR						
Total EXCEL ELEVATOR & ESCALATOR						336.00
FLOURTOWN SUNOCO						336.00
Total FLOURTOWN SUNOCO						37.40
FMP						37.40
Total FMP						492.72
Fox Rothschild LLP						522.48
Total Fox Rothschild LLP						109.92
GALE/CENGAGE						7.56
Total GALE/CENGAGE						101.35
						-13.35
						1,220.68
						3,200.00
						3,200.00
						103.46
						173.94
						61.48
						52.48
						115.49

GENERAL FUND
BILL LISTING

May 16 through June 5, 2025

Type	Date	Num	Memo	Account	Amount
Bill	05/21/2025	999100405475	6 Books	440-150 . BOOKS AND MATERIALS	169.44
Bill	05/21/2025	999100395385	1 Book	440-150 . BOOKS AND MATERIALS	26.99
Bill	05/27/2025	999100430956	5 Books	440-150 . BOOKS AND MATERIALS	131.20
Bill	05/27/2025	999100430968	2 Books	440-150 . BOOKS AND MATERIALS	52.48
Bill	06/03/2025	999100484244	4 Books	440-150 . BOOKS AND MATERIALS	104.21
Bill	06/03/2025	999100475179	2 Books	440-150 . BOOKS AND MATERIALS	52.48
Total GALE/CENGAGE					1,043.65
GEORGE ALLEN PORTABLE TOILETS					
Bill	06/03/2025	1237379	Portable Toilet Rental June 2025 Handi-Cap	Mc 451-420 . MAINT & REPAIR	120.00
Bill	06/03/2025	1237378	Portable Toilet Rental June 2025 Handi-Cap	Sa 451-420 . MAINT & REPAIR	120.00
Bill	06/03/2025	1237377	Portable Toilet Rental June 2025 Handi-Cap	La 451-420 . MAINT & REPAIR	120.00
Bill	06/03/2025	1237376	Portable Toilet Rental June 2025 Handi-Cap	Ci 451-420 . MAINT & REPAIR	120.00
Bill	06/03/2025	1237375	Portable Toilet Rental June 2025 Handi-Cap	By 451-420 . MAINT & REPAIR	120.00
Total GEORGE ALLEN PORTABLE TOILETS					600.00
GRAN TURK EQUIPMENT					
Bill	06/03/2025	1159464-001	Tailgate Seal and Channel for R-7	424-500 . VEHICLE EXPENSES	4,051.00
Total GRAN TURK EQUIPMENT					4,051.00
GRIFFITH POTTERY HOUSE INC					
Bill	06/03/2025	8966	Plaque for Shade Tree Member's Service	400-200 . GENERAL EXPENSE	155.00
Total GRIFFITH POTTERY HOUSE INC					155.00
INTERSTATE BATTERY					
Credit	06/03/2025	181149680	Credit Memo	410-500 . VEHICLE EXPENSE	-20.00
Credit	06/03/2025	181149680	Credit Memo	430-500 . VEHICLE EXPENSES	-20.00
Bill	06/03/2025	181150047	Battery	410-500 . VEHICLE EXPENSE	143.77
Bill	06/03/2025	181150047	Battery	430-500 . VEHICLE EXPENSES	54.67
Total INTERSTATE BATTERY					158.44
JAKE KURZ					
Bill	06/02/2025	2025 CELL REIMB	2025 Cellphone Reimbursement	430-200 . GENERAL EXPENSES	90.00
Total JAKE KURZ					90.00
JAMES MUSCIANO					
Bill	06/02/2025	2025 CELL REIMB	2025 Cellphone Reimbursement	430-200 . GENERAL EXPENSES	78.00
Bill	06/03/2025	2025 CDL REIMB	2025 CDL Reimbursement	424-200 . GENERAL EXPENSES	153.50
Total JAMES MUSCIANO					231.50

GENERAL FUND BILL LISTING

May 16 through June 5, 2025

Type	Date	Num	Memo	Account	Amount
JENNIFER SCHELTER					
Bill	06/03/2025	2025-013	Yoga Session III - 4/22 - 6/3/2025; 36 total Parti	450-182 . FITNESS	2,171.25
Total JENNIFER SCHELTER					2,171.25
JOHN CASCIANO					
Bill	06/02/2025	2025 CELL REIMB	2025 Cellphone Reimbursement	430-200 . GENERAL EXPENSES	90.00
Total JOHN CASCIANO					90.00
JOHN KENNEDY DEALERSHIPS					
Bill	06/03/2025	391387	Key Fob	430-500 . VEHICLE EXPENSES	422.40
Total JOHN KENNEDY DEALERSHIPS					422.40
JOHN PAUL UNGUREAN					
Bill	06/02/2025	2025 CELL REIMB	2025 Cellphone Reimbursement	430-200 . GENERAL EXPENSES	90.00
Total JOHN PAUL UNGUREAN					90.00
JOSEPH MELLON JR					
Bill	06/02/2025	2025 CELL REIMB	2025 Cellphone Reimbursement	430-200 . GENERAL EXPENSES	90.00
Total JOSEPH MELLON JR					90.00
KATHERINE MILLER					
Bill	05/27/2025	2025-011	Concerts in the Park - 7/17/2025	450-185 . CONCERTS IN PARK	400.00
Total KATHERINE MILLER					400.00
KATHRYN MAYBERRY					
Bill	06/03/2025	REIMB-2217844	ALA 2025 Conference Registration	440-200 . GENERAL EXPENSE	40.00
Total KATHRYN MAYBERRY					40.00
KEYSTONE MUNICIPAL SERVICES INC					
Bill	05/21/2025	39043	BI/PR 4/28 - 5/9/2025	416-300 . BUILDING INSPECTIONS	5,175.00
Bill	06/03/2025	39122	BI/PR 5/12 - 5/23/2025	416-300 . BUILDING INSPECTIONS	5,362.50
Total KEYSTONE MUNICIPAL SERVICES INC					10,537.50
KIMBALL MIDWEST					
Bill	06/04/2025	103338798	Coupler/Blade	430-500 . VEHICLE EXPENSES	287.16
Bill	06/04/2025	103357003	Engine Oil Seal	430-500 . VEHICLE EXPENSES	109.65
Bill	06/04/2025	103345136	High Pressure Sensor	410-500 . VEHICLE EXPENSE	36.50
Total KIMBALL MIDWEST					433.31
KIMBERLY A BURSNER					
Bill	06/03/2025	Z053025	ZHB Appearance/Reporting 4/29, 2025	416-200 . GENERAL EXPENSE	415.00
Total KIMBERLY A BURSNER					415.00

GENERAL FUND
BILL LISTING
May 16 through June 5, 2025

Type	Date	Num	Memo	Account	Amount
LIBERTY TREE & LANDSCAPE MANAGEMENT					
Bill	05/27/2025	15127	Tree Removal Cisco Park	451-400 . PARK LAND	1,300.00
Bill	06/04/2025	15747	Removal of One Dead Sassafras Tree and One	451-400 . PARK LAND	1,728.00
Total LIBERTY TREE & LANDSCAPE MANAGEMENT					3,028.00
LIFE INSURANCE COMPANY OF NORTH AMERICA					
Bill	06/04/2025	211527 053125	May 2025 Premium	470-030 . LIFE, ADD & LTD	1,913.87
Total LIFE INSURANCE COMPANY OF NORTH AMERICA					1,913.87
MARY LOU HUGHES					
Bill	06/03/2025	REIMB 2217867	ALA Conference Registration Reimb	440-200 . GENERAL EXPENSE	40.00
Total MARY LOU HUGHES					40.00
Marycatherine McGarvey					
Bill	06/03/2025	REIMB 2217863	ALA Conference Registration Reimb	440-200 . GENERAL EXPENSE	40.00
Total Marycatherine McGarvey					40.00
MEL BROOKS					
Bill	06/02/2025	2025 REIMB	2025 Cell Phone Reimbursement	430-200 . GENERAL EXPENSES	78.00
Total MEL BROOKS					78.00
MIDWEST TAPE					
Bill	05/21/2025	507132097	1 DVD	440-150 . BOOKS AND MATERIALS	26.99
Total MIDWEST TAPE					26.99
MUNICIPAL CAPITAL FINANCE					
Bill	05/27/2025	271737	Payment 31 of 35	400-230 . OFFICE EQUIP RENTAL	480.98
Total MUNICIPAL CAPITAL FINANCE					480.98
NATIONAL RIFLE ASSOCIATION					
Bill	05/28/2025	05202025	Cost Recovery PA-2866-25 4680-40710	410-200 . GEN. EXP. C OF P	1,000.00
Total NATIONAL RIFLE ASSOCIATION					1,000.00
NYHART					
Bill	06/03/2025	154511HW_202505	GASB75 FYE 2024 FULL 1ST Half	470-095 . POST EMPLOYMNT BENEFIT	2,050.00
Total NYHART					2,050.00
PAUL LOSCHIAVO					
Bill	06/02/2025	2025 CELL REIMB	2025 Cellphone Reimbursement	430-200 . GENERAL EXPENSES	90.00
Bill	06/03/2025	2025 CDL REIMB	2025 CDL Reimbursement	430-200 . GENERAL EXPENSES	153.50
Total PAUL LOSCHIAVO					243.50

GENERAL FUND
BILL LISTING
May 16 through June 5, 2025

	Type	Date	Num	Memo	Account	Amount
PAUL SCHMIDT						
Total PAUL SCHMIDT	Bill	05/21/2025	2025-010	Marital Arts Session II - March 6 - May 5, 2025	450-182 . FITNESS	1,987.50
PECO						1,987.50
	Bill	05/22/2025	72000 051925	BHI Ste 101 May 2025 Electric Invoice	402-110 . UTILITY EXPENSES	67.17
	Bill	05/22/2025	23000 051425	BHI 2nd Floor May 2025 Electric & Gas Charges	402-110 . UTILITY EXPENSES	150.95
	Bill	06/02/2025	30100 052825	May 2025 Invoice Basement BHI	402-110 . UTILITY EXPENSES	51.41
	Bill	06/02/2025	30100 052825	May/ 2025 Invoice House Meter BHI	402-110 . UTILITY EXPENSES	123.10
	Bill	06/02/2025	30100 052825	May 2025 Wiss Storage	402-110 . UTILITY EXPENSES	50.15
	Bill	06/02/2025	30100 052825	May 2025 1510 Paper Mill	402-110 . UTILITY EXPENSES	2,166.17
	Bill	06/02/2025	30100 052825	May 2025 Invoice Pistol Range	402-110 . UTILITY EXPENSES	116.50
	Bill	06/02/2025	30100 052825	May 2025 Invoice Stenton & Wiss Pump	402-110 . UTILITY EXPENSES	47.50
	Bill	06/02/2025	30100 052825	May 2025 Invoice 1600 Paper Mill	402-110 . UTILITY EXPENSES	1,028.86
	Bill	06/02/2025	30100 052825	May 2025 Invoice Mermaid Lane	451-420 . MAINT & REPAIR	56.62
	Bill	06/02/2025	30100 052825	May 2025 Invoice Cisco Park	451-420 . MAINT & REPAIR	54.76
	Bill	06/02/2025	30100 052825	May 2025 Invoice Veterans Park	451-420 . MAINT & REPAIR	45.32
	Bill	06/02/2025	30100 052825	May 2025 Invoice Clement & Allison	451-420 . MAINT & REPAIR	63.27
	Bill	06/02/2025	30100 052825	May 2025 Invoice Parking Light Walnut	451-420 . MAINT & REPAIR	49.02
	Bill	06/02/2025	30100 052825	May 2025 Invoice 1200 Willow Grove	451-425. REC HALL	391.08
	Bill	06/02/2025	30100 052825	May 2025 Invoice 1200 Willow Grove Hall	451-425. REC HALL	83.62
	Bill	06/02/2025	30100 052825	May 2025 Invoice 1200 Willow Grove RectoryNc	451-425. REC HALL	34.62
	Bill	06/02/2025	30100 052825	May 2025 Invoice Library	440-110 . UTILITY EXPENSES	3,347.00
Total PECO						7,927.12
PENN TURF CO						
Total PENN TURF CO	Bill	05/19/2025	215690	Black Horse Inn	402-400 . MAINTENANCE REPAIRS	91.00
PETRO CHOICE						91.00
Total PETRO CHOICE	Bill	06/03/2025	51897815	Deisel Fluid	424-500 . VEHICLE EXPENSES	432.90
Pitney Bowes Bank Inc Reserve Account						432.90
Bill		05/22/2025	MEMO 052225	Reserve Account Funding	400-200 . GENERAL EXPENSE	1,000.00
Total Pitney Bowes Bank Inc Reserve Account						1,000.00

GENERAL FUND BILL LISTING

May 16 through June 5, 2025

Type	Date	Num	Memo	Account	Amount
PRIMEX GARDEN CENTER					
Bill	06/04/2025	2-575313	Leaf Rake/Tine Handle/Tine	430-100 . MAT & SUPPLIES	230.70
Total PRIMEX GARDEN CENTER					230.70
RECREATION RESOURCES INC					
Bill	06/03/2025	25-113	100 Cubic Yards of Playground Safety Surfacing	451-420 . MAINT & REPAIR	2,445.00
Total RECREATION RESOURCES INC					2,445.00
REWORLD WASTE LLC					
Bill	05/27/2025	541797MNTLP	Waste Disposal 5/1 - 5/15/2025	287.650 Ton 424-280 . COUNTY DISPOSAL FEES	23,803.08
Bill	06/04/2025	543764MNTLP	Waste Disposal 05/16 - 5/30/2025	302.750 Ton 424-280 . COUNTY DISPOSAL FEES	25,052.56
Total REWORLD WASTE LLC					48,855.64
ROSS PIKE					
Bill	06/02/2025	2025 CELL REIMB	2025 Cellphone Reimbursement	430-200 . GENERAL EXPENSES	90.00
Total ROSS PIKE					90.00
SHERWIN WILLIAMS CO					
Bill	05/19/2025	4039-0	Paint	402-400 . MAINTENANCE REPAIRS	42.33
Total SHERWIN WILLIAMS CO					42.33
STANLEY'S OF ORELAND					
Bill	05/19/2025	A566025	Protectant Wipes	430-100 . MAT & SUPPLIES	6.99
Bill	05/19/2025	A565554	Tray Liner/Enamel Coating	430-500 . VEHICLE EXPENSES	41.05
Bill	05/19/2025	A566095	Press Wash Cleaner/Snap Link	430-100 . MAT & SUPPLIES	25.51
Bill	05/27/2025	A567087	Oven Cleaner	430-500 . VEHICLE EXPENSES	7.19
Bill	05/27/2025	A567194	Level/Bits	430-100 . MAT & SUPPLIES	23.56
Bill	05/27/2025	A566167	Kickdown Door Stop	402-400 . MAINTENANCE REPAIRS	9.44
Bill	05/28/2025	A568773	Duster Refill/Starter Kit	402-100 . MATERIAL & SUPPLIES	55.35
Bill	05/29/2025	A565795	Adapter	430-100 . MAT & SUPPLIES	6.29
Bill	06/02/2025	A569009	Hose Hanger	402-400 . MAINTENANCE REPAIRS	7.91
Bill	06/02/2025	A569180	Latch for storage boxes	430-100 . MAT & SUPPLIES	27.79
Bill	06/03/2025	A570164	Ant Bait	402-100 . MATERIAL & SUPPLIES	7.19
Total STANLEY'S OF ORELAND					218.27
STAPLES BUS					
Bill	05/28/2025	7005443683	Invoice #6032771352	440-100 . OFFICE SUPPLIES	150.98
Bill	05/28/2025	7005443683	Invoice #6032771351	440-100 . OFFICE SUPPLIES	42.09
Bill	05/28/2025	7005443683	Invoice #6032771355	400-100 . MATERIALS&SUPPLIES	181.16
Total STAPLES BUS					374.23

GENERAL FUND BILL LISTING

May 16 through June 5, 2025

	Type	Date	Num	Memo	Account	Amount
STEPHEN COYNE						
Total STEPHEN COYNE						
STEVE RUMER						
Total STEVE RUMER						
Suzanne McNally						
Total Suzanne McNally						
TD CARD SERVICES						
Total TD CARD SERVICES						
TESSCO TECHNOLOGIES INC						
Total TESSCO TECHNOLOGIES INC						
	Bill	06/02/2025	2025 CELL REIMB	2025 Cellphone Reimbursement	430-200 . GENERAL EXPENSES	90.00
						90.00
	Bill	06/02/2025	2025 CELL REIMB	2025 Cellphone Reimbursement	430-200 . GENERAL EXPENSES	78.00
						78.00
	Bill	06/03/2025	REIMB 2224957	ALA Conference Registration Reimb	440-200 . GENERAL EXPENSE	40.00
						40.00
	Bill	05/27/2025	MAY 2025 Lloyd	Conference P Depaul	416-200 . GENERAL EXPENSE	1,026.50
	Bill	05/27/2025	MAY 2025 Lloyd	Seminar Registration P Depaul	416-200 . GENERAL EXPENSE	697.50
	Bill	05/27/2025	MAY 2025 Lloyd	APMM 2025	400-200 . GENERAL EXPENSE	429.18
	Bill	06/03/2025	MAY 2025 Croke	NRPA Conference Lodging	451-200 . GENERAL EXPENSES	609.79
	Bill	06/03/2025	MAY 2025 Croke	NRPA Conference Registration	451-200 . GENERAL EXPENSES	625.00
	Bill	06/03/2025	MAY 2025 Croke	PA Child Abuse Cert	451-200 . GENERAL EXPENSES	52.00
	Bill	06/03/2025	MAY 2025 Taylor	Deferred Comp Presentation	400-200 . GENERAL EXPENSE	100.47
	Bill	06/03/2025	MAY 2025 Taylor	Deferred Comp Presentation	400-200 . GENERAL EXPENSE	21.19
	Bill	06/03/2025	MAY 2025 Taylor	Deferred Comp Presentation	400-200 . GENERAL EXPENSE	22.25
	Bill	06/03/2025	MAY 2025 Taylor	APMM Conference Parking	400-200 . GENERAL EXPENSE	30.00
	Bill	06/03/2025	MAY 2025 Taylor	APMM Conference Lodging	400-200 . GENERAL EXPENSE	397.38
	Bill	06/03/2025	MAY 2025 Taylor	Patches for Pat DePaul	413-200 . GENERAL EXPENSES	135.89
	Bill	06/03/2025	MAY 2025 Pitkow	IDI	410-201 - GEN. EXP. - AI	75.00
	Bill	06/03/2025	MAY 2025 Pitkow	Memorial Day Parade	410-200 . GEN. EXP. C OF P	48.96
	Bill	06/03/2025	MAY 2025 Pitkow	PA Chiefs Association Membership Renewal	410-200 . GEN. EXP. C OF P	155.25
	Bill	06/03/2025	MAY 2025 Hammer	IMSA	430-200 . GENERAL EXPENSES	100.00
	Bill	06/03/2025	MAY 2025 Hammer	E-Zpass	430-200 . GENERAL EXPENSES	500.00
	Bill	06/03/2025	MAY 2025 Hammer	E-ZPass	424-200 . GENERAL EXPENSES	70.00
						5,096.36
	Bill	06/03/2025	9400423369	Antenna	410-500 . VEHICLE EXPENSE	203.75
	Bill	06/03/2025	9400422718	Nylon Split	410-500 . VEHICLE EXPENSE	47.84

GENERAL FUND BILL LISTING

May 16 through June 5, 2025

	Type	Date	Num	Memo	Account	Amount
Total TESSCO TECHNOLOGIES INC						
TIMONEY KNOX LLP	Bill	06/03/2025	9400422717	Nylon Split	430-500 . VEHICLE EXPENSES	47.84
						299.43
Total TIMONEY KNOX LLP						1,320.00
TRADITIONAL SIGN CO	Bill	05/21/2025	191174	General ZHB Legal Services	416-200 . GENERAL EXPENSE	1,320.00
						1,320.00
Total TRADITIONAL SIGN CO						
TRAISR LLC	Bill	06/03/2025	986	Viny/ Lettereing	424-500 . VEHICLE EXPENSES	725.00
	Bill	06/03/2025	987	Viny/ Lettering	430-500 . VEHICLE EXPENSES	127.50
						852.50
Total TRAISR LLC						
TRUCK PRO	Bill	05/27/2025	3520	Monthly Subscription April 2025	416-200 . GENERAL EXPENSE	450.00
	Bill	05/27/2025	3520	Monthly Subscription April 2025	451-200 . GENERAL EXPENSES	450.00
	Bill	05/27/2025	3520	Monthly Subscription April 2025	430-200 . GENERAL EXPENSES	450.00
	Bill	05/27/2025	3520	Monthly Subscription April 2025	400-500 . VEHICLE EXPENSES	27.00
	Bill	05/27/2025	3520	Monthly Subscription April 2025	410-500 . VEHICLE EXPENSE	126.00
	Bill	05/27/2025	3520	Monthly Subscription April 2025	424-500 . VEHICLE EXPENSES	139.00
	Bill	05/27/2025	3520	Monthly Subscription April 2025	430-500 . VEHICLE EXPENSES	158.00
Total TRAISR LLC						1,800.00
TRUCK PRO	Bill	06/03/2025	194-0117399	Air Filter/Lub	430-500 . VEHICLE EXPENSES	127.20
	Bill	06/03/2025	194-0117322	Shoe Kit/Brake Drum/Filters	424-500 . VEHICLE EXPENSES	1,214.59
	Bill	06/03/2025	194-0117125	Filter	424-500 . VEHICLE EXPENSES	62.10
	Bill	06/03/2025	194-0117124	Radial Seal/Elmembent	430-500 . VEHICLE EXPENSES	189.18
	Bill	06/03/2025	194-0117106	Drum Chamber	430-500 . VEHICLE EXPENSES	213.09
	Bill	06/03/2025	194-0116817	Air Filter	424-500 . VEHICLE EXPENSES	39.84
	Bill	06/03/2025	194-0116749	Filters	424-500 . VEHICLE EXPENSES	73.69
	Bill	06/03/2025	194-0116743	Air Filter	424-500 . VEHICLE EXPENSES	20.25
	Bill	06/03/2025	194-0116693	Fuel Filters/Air Filter	424-500 . VEHICLE EXPENSES	92.90
	Credit	06/03/2025	194-0117127	Credit Memo	430-500 . VEHICLE EXPENSES	-77.49
Total TRUCK PRO						1,955.35

GENERAL FUND BILL LISTING

May 16 through June 5, 2025

Type	Date	Num	Memo	Account	Amount
UNIFIRST CORPORATION					
Bill	06/02/2025	25021 053125	Uniform & Mat service May 2025	402-200 . GENERAL EXPENSES	114.69
Bill	06/02/2025	25021 053125	Uniform & Mat service May 2025	430-100 . MAT & SUPPLIES	137.61
Bill	06/02/2025	25021 053125	Uniform & Mat service May 2025	424-100 . MAT & SUPPLIES	114.68
Bill	06/02/2025	25021 053125	Uniform & Mat service May 2025	430-500 . VEHICLE EXPENSES	45.87
Bill	06/02/2025	25021 053125	Uniform & Mat service May 2025	424-500 . VEHICLE EXPENSES	45.87
Total UNIFIRST CORPORATION					458.72
UNITED INSPECTION AGENCY INC					
Bill	06/02/2025	164318	Electrical Inspections & PR through 5/13/2025	416-400 . ELECTRICAL INSPECTION	4,235.00
Total UNITED INSPECTION AGENCY INC					4,235.00
UNITED STATES TREASURY					
Bill	06/03/2025	2025 4th Qtr	Form 720 - 4th Qtr 2025	400-200 . GENERAL EXPENSE	638.48
Total UNITED STATES TREASURY					638.48
VECCHIONE FLEET SERVICES					
Bill	06/04/2025	77124	Scrap Tire	410-500 . VEHICLE EXPENSE	16.00
Bill	06/04/2025	77081	6 Goodyear Tires	410-500 . VEHICLE EXPENSE	1,410.00
Total VECCHIONE FLEET SERVICES					1,426.00
VERIZON					
Bill	05/19/2025	000129 051325	1510 Papermill April 2025 Fios Service	400-300 . COMMUNICATION	109.50
Bill	05/19/2025	000129 051325	1510 Papermill April 2025 Fios Service	410-300 . COMMUNICATIONS COFP	109.50
Bill	05/21/2025	000162 051225	Rec Center Fios May 2025	451-425 . REC HALL	129.00
Total VERIZON					348.00
VERIZON WIRELESS					
Bill	05/27/2025	6113396453	April 2025 Wireless Invoice	410-308 . COMMUNICATIONS	464.77
Bill	05/27/2025	6113396453	April 2025 Wireless Invoice	410-208 . COMMUNICATIONS - GEN	492.14
Bill	05/27/2025	6113396453	April 2025 Wireless Invoice	400-300 . COMMUNICATION	273.39
Bill	05/27/2025	6113396453	April 2025 Wireless Invoice	430-200 . GENERAL EXPENSES	136.69
Total VERIZON WIRELESS					1,366.99
WAYTEK INC					
Bill	06/03/2025	3876991	Fuse Block/Red & Black Wire	410-500 . VEHICLE EXPENSE	327.53
Total WAYTEK INC					327.53

GENERAL FUND
BILL LISTING
May 16 through June 5, 2025

	Type	Date	Num	Memo	Account	Amount
Webclarity Software Inc.						
Total Webclarity Software Inc.	Bill	05/27/2025	60510	BookWhere Suite Maintenance User License Th 440-150 . BOOKS AND MATERIALS		247.00
WILLIAM GIOIOSO						247.00
Total WILLIAM GIOIOSO	Bill	05/27/2025	2025-012	Concerts in the Park - 6/26/2025	450-185 . CONCERTS IN PARK	450.00
WILLIAM HETRICK						450.00
Total WILLIAM HETRICK	Bill	06/02/2025	2025 CELL REIMB	2025 Cellphone Reimbursement	430-200 . GENERAL EXPENSES	90.00
WILLIAM STEINMETZ						90.00
Total WILLIAM STEINMETZ	Bill	06/02/2025	2025 CELL REIMB	2025 Cellphone Reimbursement	430-200 . GENERAL EXPENSES	90.00
WORTH & COMPANY INC						90.00
Total WORTH & COMPANY INC	Bill	05/19/2025	47751	Maintenace Administration Building	402-400 . MAINTENANCE REPAIRS	345.00
ZORO TOOLS INC						1,000.00
Total ZORO TOOLS INC	Bill	05/28/2025	47985	Maintenance Administration Building	402-400 . MAINTENANCE REPAIRS	1,000.00
	Bill	06/03/2025	48089	1 of 4 Quarterly PM Maintenance	402-400 . MAINTENANCE REPAIRS	1,750.00
						3,095.00
ZORO TOOLS INC						227.87
Total ZORO TOOLS INC	Bill	06/03/2025	INV16377874	Underhood Light	410-500 . VEHICLE EXPENSE	227.87
	Bill	06/03/2025	INV16326352	Front Liner	410-500 . VEHICLE EXPENSE	146.99
	Bill	06/03/2025	INV16309183	Bumper Guard	410-500 . VEHICLE EXPENSE	20.76
						395.62
TOTAL						318,177.01

SPR.TWP. CAPITAL RESERVE
BILL LISTING

May 16 through June 5, 2025

	Type	Date	Num	Memo	Account	Amount
AMAZON CAPITAL SERVICES						
Total AMAZON CAPITAL SERVICES						
INTERCON TRUCK EQUIPMENT						
Total INTERCON TRUCK EQUIPMENT						
John Kennedy Dealerships						
Total John Kennedy Dealerships						
PORT Architecture and Urbanism LLC						
Total PORT Architecture and Urbanism LLC						
Practical Energy Solutions						
Total Practical Energy Solutions						
TRADITIONAL SIGN CO						
Total TRADITIONAL SIGN CO						
TRAFFIC PRODUCTS						
Total TRAFFIC PRODUCTS						
WAYTEK, INC						
Total WAYTEK, INC						
TOTAL						

SPR.TWP.HWY.AID FUND

BILL LISTING

May 16 through June 5, 2025

Type	Date	Num	Memo	Account	Amount
PA MUNICIPAL INC					
Bill	06/04/2025	6231003	Street Signs	433-100 . MATERIALS&SUPPLIES	180.05
Total PA MUNICIPAL INC					180.05
TOTAL					180.05

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

GENERAL FUND	\$767,988.79
CAPITAL RESERVE	\$450,248.88
HIGHWAY AID	\$18,452.69
RECYCLING	\$0.00
TOTAL CHECKS PAID	\$1,236,690.36

GENERAL FUND

Check Reconciliation

April 22 through May 15, 2025

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	04/22/2025	35626	DWYER	-1,420.99	-1,420.99
Bill Pmt -Check	05/15/2025	35627	BERGEY'S INC	-164.72	-1,585.71
Bill Pmt -Check	05/15/2025	35628	CHARLES SCHWAB & CO INC - HE	-42,307.02	-43,892.73
Bill Pmt -Check	05/15/2025	35629	COMCAST	-10.51	-43,903.24
Bill Pmt -Check	05/15/2025	35630	PECO	-207.02	-44,110.26
Bill Pmt -Check	05/15/2025	35631	PITNEY BOWES INC.	-193.99	-44,304.25
Bill Pmt -Check	05/15/2025	35632	VERIZON	-116.00	-44,420.25
Bill Pmt -Check	05/15/2025	35633	CHARLES SCHWAB & CO INC - PD	-83,910.79	-128,331.04
Bill Pmt -Check	05/15/2025	35634	COMCAST	-87.71	-128,418.75
Bill Pmt -Check	05/15/2025	35635	PECO	-9,025.55	-137,444.30
Bill Pmt -Check	05/15/2025	35636	21st CENTURY MEDIA	-1,208.18	-138,652.48
Bill Pmt -Check	05/15/2025	35637	ABDO BOOKS	-1,025.15	-139,677.63
Bill Pmt -Check	05/15/2025	35638	ALLIED LANDSCAPE SUPPLY	-443.70	-140,121.33
Bill Pmt -Check	05/15/2025	35639	AMAZON CAPITAL SERVICES	-2,942.55	-143,063.88
Bill Pmt -Check	05/15/2025	35640	AQUA PA	-1,848.69	-144,912.57
Bill Pmt -Check	05/15/2025	35641	BAKER & TAYLOR	-9,167.28	-154,079.85
Bill Pmt -Check	05/15/2025	35642	BEE, BERGVAL & COMPANY	-3,000.00	-157,079.85
Bill Pmt -Check	05/15/2025	35643	BERGEY'S INC	-2,959.12	-160,038.97
Bill Pmt -Check	05/15/2025	35644	BRYNER CHEVROLET	-6.78	-160,045.75
Bill Pmt -Check	05/15/2025	35645	BSN SPORTS	-911.99	-160,957.74
Bill Pmt -Check	05/15/2025	35646	BUCKS CO WATER & SEWER	-178.50	-161,136.24
Bill Pmt -Check	05/15/2025	35647	CAPSTONE PRESS INC	-339.84	-161,476.08
Bill Pmt -Check	05/15/2025	35648	CHARLES SCHWAB & CO INC - SE	-37,972.42	-199,448.50
Bill Pmt -Check	05/15/2025	35649	CLARKE PRINTING	-675.03	-200,123.53
Bill Pmt -Check	05/15/2025	35650	COHEN VAUGHAN	-1,092.00	-201,215.53
Bill Pmt -Check	05/15/2025	35651	COLROM LLC	-2,700.00	-203,915.53
Bill Pmt -Check	05/15/2025	35652	COMCAST	-158.05	-204,073.58
Bill Pmt -Check	05/15/2025	35653	DAVID H LIGHTKEP	-177.65	-204,251.23
Bill Pmt -Check	05/15/2025	35654	DAVIDHEISER'S INC	-242.00	-204,493.23
Bill Pmt -Check	05/15/2025	35655	DEL VAL INTL TRUCK	-8,505.00	-212,998.23
Bill Pmt -Check	05/15/2025	35656	DENNEY ELECTRIC SUPPLY	-133.72	-213,131.95

GENERAL FUND

Check Reconciliation

April 22 through May 15, 2025

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	05/15/2025	35657	DEPT OF LABOR & INDUSTRY	-125.24	-213,257.19
Bill Pmt -Check	05/15/2025	35658	DVHIT	-165,309.39	-378,566.58
Bill Pmt -Check	05/15/2025	35659	EAGLE WIRELESS	-131.95	-378,698.53
Bill Pmt -Check	05/15/2025	35660	EBSCO	-95.00	-378,793.53
Bill Pmt -Check	05/15/2025	35661	EVERLASTING FENCE CO	-162.10	-378,955.63
Bill Pmt -Check	05/15/2025	35662	FLOURTOWN CAR WASH LLC	-496.00	-379,451.63
Bill Pmt -Check	05/15/2025	35663	FLOURTOWN SUNOCO	-462.40	-379,914.03
Bill Pmt -Check	05/15/2025	35664	FLUTTER BEE	-294.34	-380,208.37
Bill Pmt -Check	05/15/2025	35665	FMP	-743.41	-380,951.78
Bill Pmt -Check	05/15/2025	35666	Fox Rothschild LLP	-3,250.00	-384,201.78
Bill Pmt -Check	05/15/2025	35667	G L SAYRE INC	-157.40	-384,359.18
Bill Pmt -Check	05/15/2025	35668	GALE/CENGAGE	-318.34	-384,677.52
Bill Pmt -Check	05/15/2025	35669	GEORGE ALLEN PORTABLE TOILETS	-600.00	-385,277.52
Bill Pmt -Check	05/15/2025	35670	GEOVENTURES PROGRAMMING & SERVICES	-5,000.00	-390,277.52
Bill Pmt -Check	05/15/2025	35671	GRACIE UNIVERSITY/GRACIE GLOBAL LLC	-1,500.00	-391,777.52
Bill Pmt -Check	05/15/2025	35672	GRANITE TELECOMMUNICATIONS	-313.76	-392,091.28
Bill Pmt -Check	05/15/2025	35673	Great Lakes Recreation	-97.60	-392,188.88
Bill Pmt -Check	05/15/2025	35674	GROFF TRACTOR & EQUIPMENT	-1,074.25	-393,263.13
Bill Pmt -Check	05/15/2025	35675	HAVIS INC	-486.42	-393,749.55
Bill Pmt -Check	05/15/2025	35676	IMPACT FIRE SERVICES	-407.50	-394,157.05
Bill Pmt -Check	05/15/2025	35677	INTERSTATE BATTERY	-697.75	-394,854.80
Bill Pmt -Check	05/15/2025	35678	IT SAVVY, LLC	-1,168.65	-396,023.45
Bill Pmt -Check	05/15/2025	35679	JOELLE KLEINMAN, TAX COLLECTOR	-19,898.83	-415,922.28
Bill Pmt -Check	05/15/2025	35680	JOHN J MCGETTIGAN, INC.	-325.00	-416,247.28
Bill Pmt -Check	05/15/2025	35681	JOHN KENNEDY DEALERSHIPS	-597.76	-416,845.04
Bill Pmt -Check	05/15/2025	35682	KEYSTONE DIGITAL IMAGING	-787.52	-417,632.56
Bill Pmt -Check	05/15/2025	35683	KEYSTONE MUNICIPAL SERVICES INC	-9,225.00	-426,857.56
Bill Pmt -Check	05/15/2025	35684	KIMBALL MIDWEST	-451.75	-427,309.31
Bill Pmt -Check	05/15/2025	35685	KIMBERLY A BURSNER	-605.00	-427,914.31
Bill Pmt -Check	05/15/2025	35686	LAWRENCE J FIELD & PATRICIA MORELL-FIELD	-412.41	-428,326.72
Bill Pmt -Check	05/15/2025	35687	LERNER PUBLISHING GROUP	-504.52	-428,831.24

GENERAL FUND

Check Reconciliation

April 22 through May 15, 2025

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	05/15/2025	35688	LIBERTY TREE & LANDSCAPE MANAGEMENT	-8,380.00	-437,211.24
Bill Pmt -Check	05/15/2025	35689	LIFE INSURANCE COMPANY OF NORTH AMERICA	-1,862.11	-439,073.35
Bill Pmt -Check	05/15/2025	35690	MARK'S K & R TIRE SERVICE	-85.00	-439,158.35
Bill Pmt -Check	05/15/2025	35691	MCLINC INC	-184.92	-439,343.27
Bill Pmt -Check	05/15/2025	35692	MICHELLE HILL	-280.00	-439,623.27
Bill Pmt -Check	05/15/2025	35693	MIDWEST TAPE	-52.48	-439,675.75
Bill Pmt -Check	05/15/2025	35694	MONTCO PUBLIC WORKS ASSOC	-135.00	-439,810.75
Bill Pmt -Check	05/15/2025	35695	MUNICIPAL CAPITAL FINANCE	-480.98	-440,291.73
Bill Pmt -Check	05/15/2025	35696	NAPA AUTO PARTS	-102.74	-440,394.47
Bill Pmt -Check	05/15/2025	35697	NATIONAL RECREATION AND PARK ASSOCIATION	-115.00	-440,509.47
Bill Pmt -Check	05/15/2025	35698	NET CARRIER TELECOM INC	-780.67	-441,290.14
Bill Pmt -Check	05/15/2025	35699	ORELAND FIRE CO	-208,603.00	-649,893.14
Bill Pmt -Check	05/15/2025	35700	PA DEPT OF LABOR	-310.61	-650,203.75
Bill Pmt -Check	05/15/2025	35701	PA LIBRARY ASSOCIATION	-425.00	-650,628.75
Bill Pmt -Check	05/15/2025	35702	PA ONE CALL SYSTEM	-408.85	-651,037.60
Bill Pmt -Check	05/15/2025	35703	PASQUALE DEPAUL III	-246.31	-651,283.91
Bill Pmt -Check	05/15/2025	35704	PECO	-133.51	-651,417.42
Bill Pmt -Check	05/15/2025	35705	PECO (L)	-48.54	-651,465.96
Bill Pmt -Check	05/15/2025	35706	PENN TURF CO	-5,527.75	-656,993.71
Bill Pmt -Check	05/15/2025	35707	PERRY R & ANGELA R BRADLEY	-859.64	-657,853.35
Bill Pmt -Check	05/15/2025	35708	PILOT THOMAS LOGISTICS LLC	-16,281.38	-674,134.73
Bill Pmt -Check	05/15/2025	35709	PLAYAWAY PRODUCTS LLC	-876.48	-675,011.21
Bill Pmt -Check	05/15/2025	35710	POLICE CHIEFS ASSOC OF MONTCO	-200.00	-675,211.21
Bill Pmt -Check	05/15/2025	35711	PRIMEX GARDEN CENTER	-4,345.00	-679,556.21
Bill Pmt -Check	05/15/2025	35712	RECYCLE OIL CO	-150.00	-679,706.21
Bill Pmt -Check	05/15/2025	35713	REGENT HYDRAULIC & MACHINE WORKS, INC	-420.00	-680,126.21
Bill Pmt -Check	05/15/2025	35714	REPUBLIC SERVICES INC	-160.57	-680,286.78
Bill Pmt -Check	05/15/2025	35715	REWORLD WASTE LLC	-43,074.68	-723,361.46
Bill Pmt -Check	05/15/2025	35716	RITTENHOUSE LUMBER CO	-417.07	-723,778.53
Bill Pmt -Check	05/15/2025	35717	ROSEN PUBLISHING	-164.75	-723,943.28
Bill Pmt -Check	05/15/2025	35718	SCOTT'S STUMP GRINDING LLC	-475.00	-724,418.28

GENERAL FUND

Check Reconciliation

April 22 through May 15, 2025

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	05/15/2025	35719	SIGNAL CONTROL PRODUCTS INC	-300.00	-724,718.28
Bill Pmt -Check	05/15/2025	35720	SIRCHIE FINGERPRINT LABS	-202.79	-724,921.07
Bill Pmt -Check	05/15/2025	35721	SPRINGFIELD TOWNSHIP	-500.00	-725,421.07
Bill Pmt -Check	05/15/2025	35722	STANLEY'S OF ORELAND	-295.75	-725,716.82
Bill Pmt -Check	05/15/2025	35723	STAPLES BUS	-1,636.24	-727,353.06
Bill Pmt -Check	05/15/2025	35724	STR SOLUTIONS	-293.40	-727,646.46
Bill Pmt -Check	05/15/2025	35725	SUSAN HIGHTOWER & CLIFFORD HUTCHINS	-239.04	-727,885.50
Bill Pmt -Check	05/15/2025	35726	TD CARD SERVICES	-3,524.75	-731,410.25
Bill Pmt -Check	05/15/2025	35727	TEAM LIFE	-2,240.00	-733,650.25
Bill Pmt -Check	05/15/2025	35728	TESSCO TECHNOLOGIES INC	-171.18	-733,821.43
Bill Pmt -Check	05/15/2025	35729	THE PHILADELPHIA INQUIRER	-261.00	-734,082.43
Bill Pmt -Check	05/15/2025	35730	TIMONEY KNOX LLP	-742.50	-734,824.93
Bill Pmt -Check	05/15/2025	35731	TRAISR LLC	-1,800.00	-736,624.93
Bill Pmt -Check	05/15/2025	35732	TREE AUTHORITY LLC	-490.00	-737,114.93
Bill Pmt -Check	05/15/2025	35733	TRI-STATE TAX BUREAU	-2,871.13	-739,986.06
Bill Pmt -Check	05/15/2025	35734	TRUCK PRO	-620.78	-740,606.84
Bill Pmt -Check	05/15/2025	35735	UNIFIRST CORPORATION	-414.50	-741,021.34
Bill Pmt -Check	05/15/2025	35736	UNITED INSPECTION AGENCY INC	-3,375.00	-744,396.34
Bill Pmt -Check	05/15/2025	35737	VECCHIONE FLEET SERVICES	-638.20	-745,034.54
Bill Pmt -Check	05/15/2025	35738	VERIZON	-209.00	-745,243.54
Bill Pmt -Check	05/15/2025	35739	VERIZON WIRELESS	-1,347.16	-746,590.70
Bill Pmt -Check	05/15/2025	35740	WAYTEK INC	-312.19	-746,902.89
Bill Pmt -Check	05/15/2025	35741	WHITEMARSH TOWNSHIP	-105.00	-747,007.89
Bill Pmt -Check	05/15/2025	35742	WIESNER CONSULTING	-736.25	-747,744.14
Bill Pmt -Check	05/15/2025	35743	WOODROW AND ASSOCIATES INC	-15,005.34	-762,749.48
Bill Pmt -Check	05/15/2025	35744	WORTH & COMPANY INC	-4,002.00	-766,751.48
Bill Pmt -Check	05/15/2025	35745	ZORO TOOLS INC	-294.56	-767,046.04
Bill Pmt -Check	05/15/2025	35746	ZORO9 SOLUTIONS LTD	-183.75	-767,229.79
Bill Pmt -Check	05/15/2025	35747	ZUMAR'S AUTO GLASS, INC.	-759.00	-767,988.79

CAPITAL RESERVE CHECK RECONCILIATION REPORT

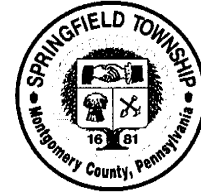
May 15, 2025

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	05/15/2025	3439	BERGEY'S COMMERCIAL TIRE CENTER	-1,896.12	-1,896.12
Bill Pmt -Check	05/15/2025	3440	C & C TECHNOLOGIES	-2,550.00	-4,446.12
Bill Pmt -Check	05/15/2025	3441	DENNEY ELECTRIC SUPPLY	-409.93	-4,856.05
Bill Pmt -Check	05/15/2025	3442	GL SAYRE INC.	-3,300.00	-8,156.05
Bill Pmt -Check	05/15/2025	3443	HAVIS INC	-11,494.80	-19,650.85
Bill Pmt -Check	05/15/2025	3444	LAND MOBILE CORP.	-1,192.10	-20,842.95
Bill Pmt -Check	05/15/2025	3445	MKSD LLC	-23,171.93	-44,014.88
Bill Pmt -Check	05/15/2025	3446	PORT Architecture and Urbanism LLC	-8,501.50	-52,516.38
Bill Pmt -Check	05/15/2025	3447	Practical Energy Solutions	-4,635.50	-57,151.88
Bill Pmt -Check	05/15/2025	3448	Whitmoyer Ford	-122,501.00	-179,652.88
Bill Pmt -Check	05/15/2025	3449	XAVIER LANDSCAPES AND DESIGN, INC	-55,595.00	-235,247.88
Bill Pmt -Check	05/15/2025	3450	Whitmoyer Ford	-92,500.00	-327,747.88
Bill Pmt -Check	05/15/2025	3451	Whitmoyer Ford	-122,501.00	-450,248.88

HIGHWAY AID FUND
CHECK RECONCILIATION REPORT

May 15, 2025

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	05/15/2025	1401	PECO ENERGY	-393.29	-393.29
Bill Pmt -Check	05/15/2025	1402	PECO ENERGY SL	-11,052.60	-11,445.89
Bill Pmt -Check	05/15/2025	1403	TURTLE & HUGHES, INC	-4,356.50	-15,802.39
Bill Pmt -Check	05/15/2025	1404	US MUNICIPAL SUPPLY	-2,650.30	-18,452.69



**Springfield Township
Zoning Hearing Board
June 23, 2025
7:00 P.M.**

7:00 P.M. Call to Order:

Roll Call: Jennifer Guckin, Chairperson, Zoning Hearing Board Member
Ed Fox; Esq., Vice Chair, Zoning Hearing Board
James Brown; Zoning Hearing Board Member
Michael G. Davey; Alternate Zoning Hearing Board Member
Kate M. Harper, Esq.; Solicitor, Zoning Hearing Board

Decisions: There are no pending Order & Opinions to render.

Continued Hearing:

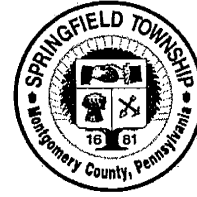
Case #25-01: This is the application of **Mr. Yogesh Patel**, owner and applicant for the property located at 1339 Bruce Road, Oreland, PA 19075, also known as Parcel 52-00-02551-00-7. The applicant seeks variances from Section 114-91 of the Springfield Township Zoning Ordinance and Chapter 4 of the 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.

Case #25-12: This is the application of **Yogesh I. Patel and Oreland Market, Inc.** owners of the property located at 1339 Bruce Road, Oreland, PA 19075, also known as Parcel 5200-0255-1007. The applicants have filed a Zoning Hearing Board application that includes an appeal to the actions of the zoning officer, variances from Section 114-91 of the Springfield Township Zoning Ordinance and a challenge to the validity of the Ordinance. The applicants allege that the Zoning Officer issued a violation letter that is insufficient with the requirements of Pennsylvania Municipalities Planning Code. The applicants contend that "skill games" are a permitted

accessory use within a convenience store and permitted within the B-1 Business District. In the alternative, the applicants challenge the validity of Chapter 4 of the Springfield Township Code. The property is zoned within the B-1 Business District of Ward #3 of Springfield Township.

Adjournment:

Note: The next meeting of the Zoning Hearing Board is scheduled for Monday, July 28, 2025, at 7:00 P.M. This meeting will be held at the Springfield Township Administration Building located at 1510 Paper Mill Road, Wyndmoor, PA 19038.



**Springfield Township
Zoning Hearing Board
June 24, 2025
7:00 P.M.**

7:00 P.M. Call to Order:

Roll Call: Jennifer Guckin, Chairperson, Zoning Hearing Board Member
Ed Fox; Esq., Vice Chair, Zoning Hearing Board
James Brown; Zoning Hearing Board Member
Michael G. Davey; Alternate Zoning Hearing Board Member
Kate M. Harper, Esq.; Solicitor, Zoning Hearing Board

Decisions: There are no pending Order & Opinions to render.

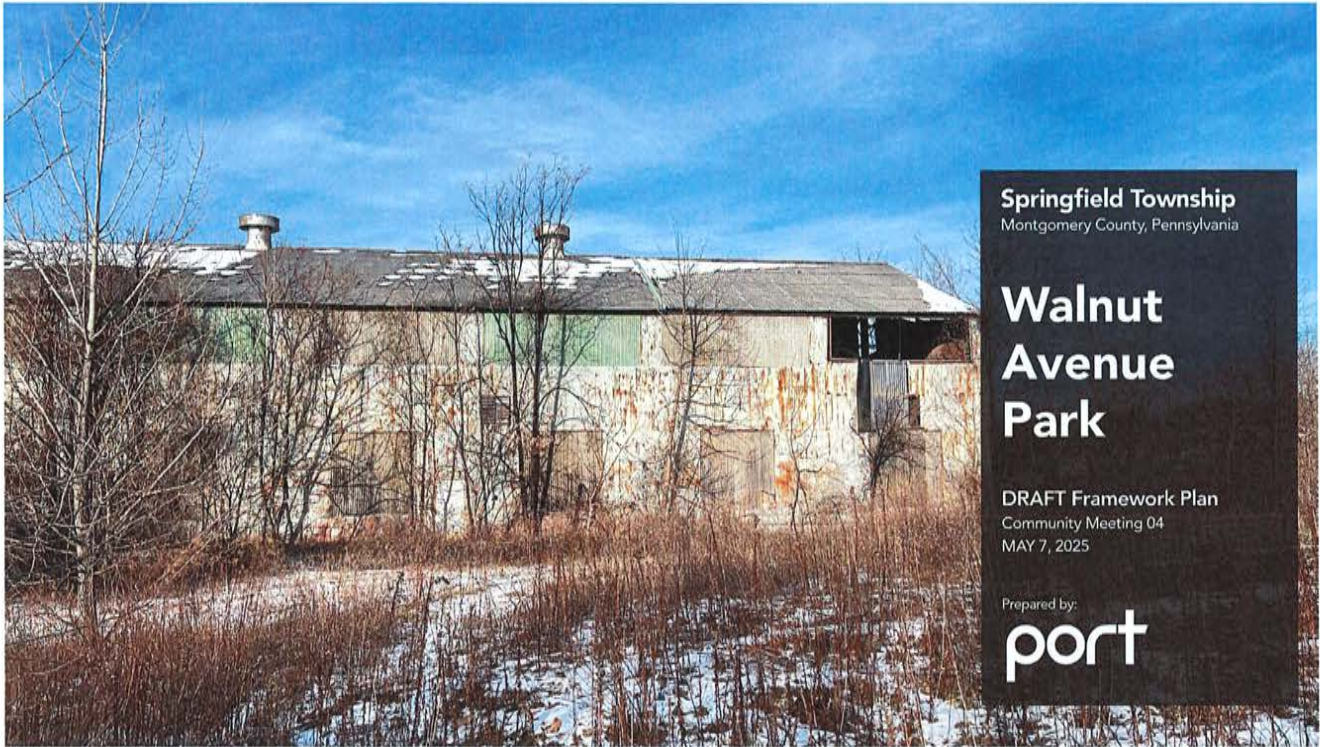
New Business:

Case #25-13: This is the application of **Anthony DeMaio** owner of the property located at 209 Sunnybrook Road, Flourtown, PA 19031, also known as Parcel 5200-1706-5001. The applicant seeks a variance to construct an addition to the rear of the home that will not have the required aggregate side yard setbacks of 25 feet. The existing side yard setbacks are 9.11 feet and 10.94 feet for combined side yards of 20.05 feet. The proposed addition will not reduce the depth of the existing side yards. A variance is required from Section 114.64. B of the Springfield Township Zoning Ordinance. The property is zoned within the B-Residential District of Ward #6 of Springfield Township.

Case #25-14: This is the application of **Haimish, LLC** owner of the property located at 500 Spring Lane, Wyndmoor, PA 19038, also known as Parcel 5200-1616-2004. The applicant has requested a variance from Section 114-51 A & B of the Springfield Township Zoning Ordinance. The owner seeks approval to operate a Bed & Breakfast from the property, instead of a single-family dwelling, as permitted by the Zoning Ordinance. The property is zoned within the A-Residential District of Ward #2 of Springfield Township.

Adjournment:

Note: The next meeting of the Zoning Hearing Board is scheduled for Monday, July 28, 2025, at 7:00 P.M. This meeting will be held at the Springfield Township Administration Building located at 1510 Paper Mill Road, Wyndmoor, PA 19038.

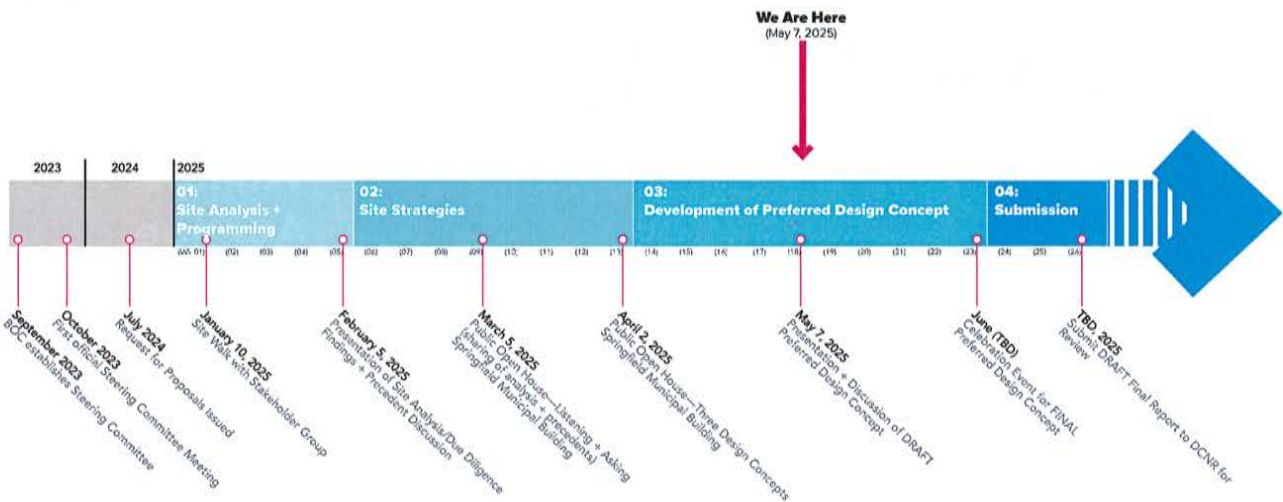


MEETING AGENDA—DESIGN CHECK-IN

MEETING AGENDA

- 1) What We Heard
- 2) DRAFT Vision Statement
- 3) DRAFT Framework Plan

PROJECT SCHEDULE—Overall




SPRINGFIELD WALNUT AVE PARK | Framework Plan Development | May 7, 2025

PORT 3

What We Heard—RFP DOCUMENT (July 2024)

ANNOUNCEMENT
REQUEST FOR PROPOSAL (RFP)
REQUEST FOR PROPOSALS FOR PARKS AND RECREATION NEEDS ASSESSMENT,
MASTER SITE PLAN, AND DESIGN SERVICES - 1725 WALNUT AVENUE



The Board of Commissioners of the Springfield Township, Montgomery County, Pennsylvania is accepting proposals for a one-time contract to perform certain professional services work for the Springfield Township for the Needs Assessment, Master Site Plan and Design Services of 1725 Walnut Avenue in Oreland, PA 19075. Information is attached outlining requirements for proposal submission, evaluation criteria, and the proposed contract.

Sealed proposals (12 hard copies) must be received by Township Manager, Michael Taylor at the Springfield Township Administration Building no later than Friday September 13, 2024, at 12:00PM. If mailed, the proposal should be addressed to 1510 Paper Mill Road, Wyndmoor, PA 19038.

A pre-proposal meeting to discuss the project scope of work will be held Thursday, August 22, 2024, at 1510 Paper Mill Road, Wyndmoor, PA 19038.
A written scope of work will be provided at the pre-proposal meeting.
For additional information, please contact Michael Taylor, Township Manager at 215-836-7600.

If you are interested in submitting a proposal, you may obtain an RFP by contacting:

Michael Taylor
Township Manager
Springfield Township
1510 Paper Mill Road

SPRINGFIELD WALNUT AVE PARK | Framework Plan Development | May 7, 2025

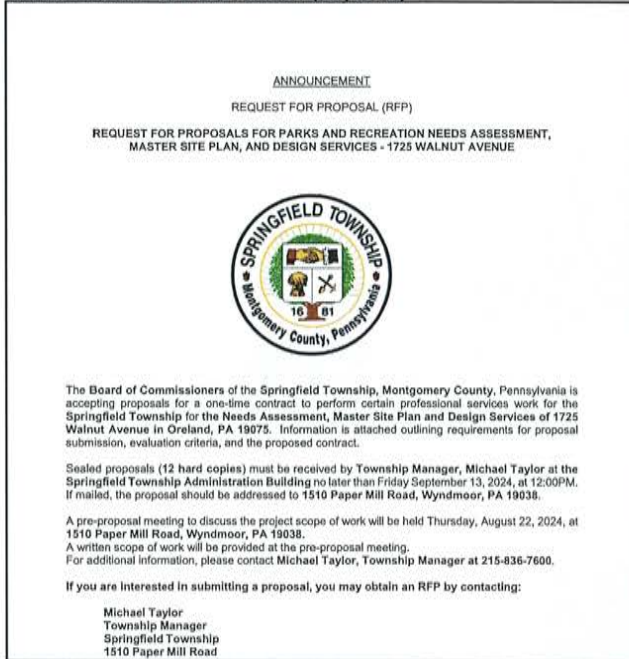
Guiding Principles:

- Meet the financial expectations of the Township for **capital and operations**.
- Must have a **strong community focus**.
- Must serve **all age groups** and support diversity, equity, and inclusion.
- Provides a location for existing Township Parks and Recreations **activities and programs**, while allowing for the expansion of Township offerings.
- Serves both **active and passive recreation needs**.

Request For Proposals For Parks And Recreation Needs Assessment, Master Site Plan, And Design Services - 1725 Walnut Avenue, Page 7.

PORT 4

What We Heard—RFP DOCUMENT (July 2024)



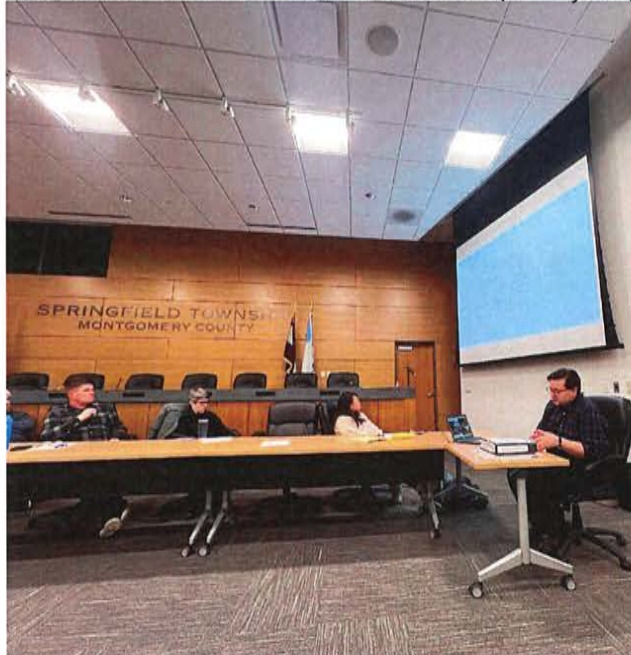
SPRINGFIELD WALNUT AVE PARK | Framework Plan Development | May 7, 2025

Guiding Principles:

- Minimize the impact on adjacent property owners with concern to **traffic and noise**.
- Must have strong **multi-use capabilities** with attention to acoustics.
- Provide **connectivity** to the Springfield Township Trails and Connectivity Plan (Draft July 2023)
- Design and build using **sustainable design principles**, ensuring that new building(s) will use 100% renewable energy, in compliance with Resolution 1469 passed unanimously by the Board of Commissioners in January 2019.
- Maintain and **promote natural habitats** of existing and future wildlife, vegetation and ecosystems by minimizing environmental impacts and disruptions.

PORT 5

What We Heard—ANALYSIS + PRECEDENT DISCUSSION (February 2025)



SPRINGFIELD WALNUT AVE PARK | Framework Plan Development | May 7, 2025

- 1 The biggest opportunity and challenge of the site is reconciling its industrial history.
- 2 Ensure that the project safely works within the constraints of the remediation efforts.
- 3 Prioritize a mix of multi-generational passive and active uses within a naturalized park setting.
- 4 The project should be respectful of its near neighbors and serve the broader community.
- 5 Avoid activities and features that bring excessive traffic or require significant Township resources.

PORT 6

What We Heard—COMMUNITY LISTENING SESSION (March 2025)



SPRINGFIELD WALNUT AVE PARK | Framework Plan Development | May 7, 2025



PORT 7

What We Heard—COMMUNITY LISTENING SESSION (March 2025)



SPRINGFIELD WALNUT AVE PARK | Framework Plan Development | May 7, 2025

- 1 The park should create an appropriate buffer (through planting, fencing, topography, etc) adjacent to residential areas
- 2 The park should prioritize open space and nature; consider the scale/type of sports uses and lighting to preserve a quiet setting.
- 3 The park should keep parking on site and enhance pedestrian connections.
- 4 The park should manage runoff carefully, protect remediated areas, and support habitat for native planting and wildlife.

PORT 8

What We Heard—THREE DESIGN OPTIONS (April 2025)



SPRINGFIELD WALNUT AVE PARK | Framework Plan Development | May 7, 2025

PORT 9

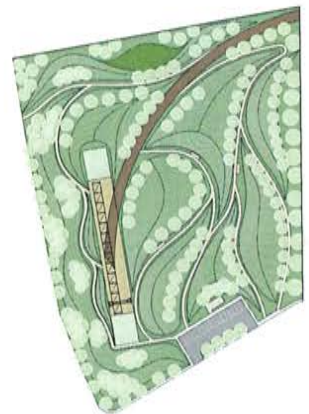
What We Heard—THREE DESIGN OPTIONS (April 2025)



Passive Nature

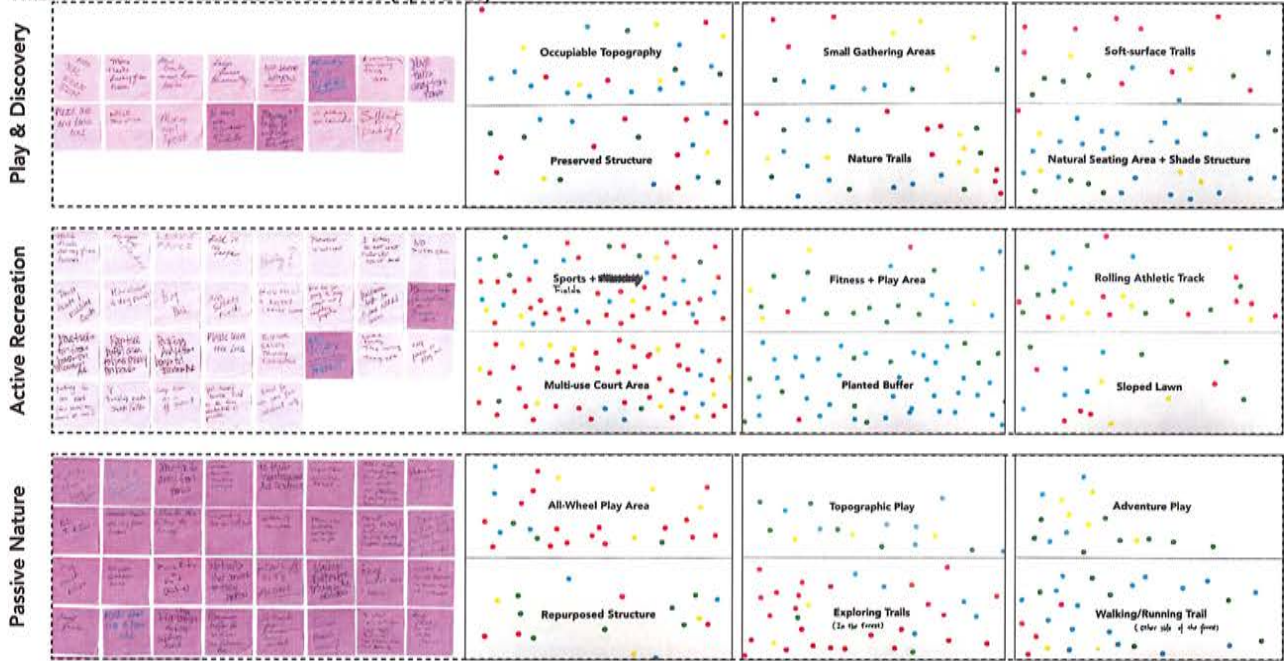


Active Recreation



Play & Discovery

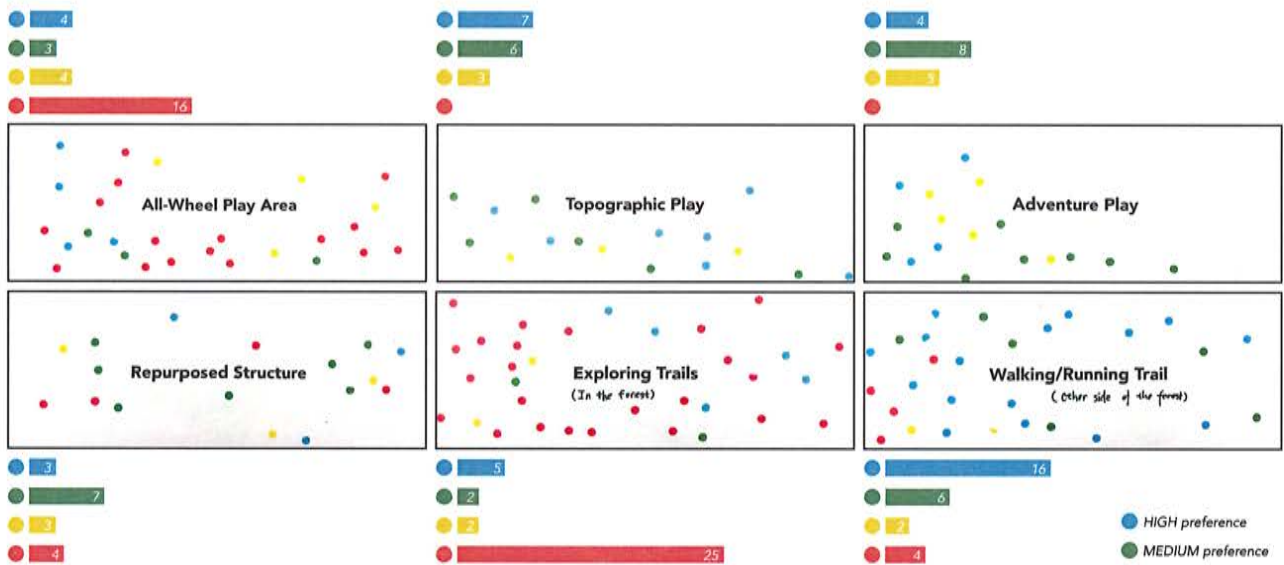
What We Heard—THREE DESIGN OPTIONS (April 2025)



SPRINGFIELD WALNUT AVE PARK | Framework Plan Development | May 7, 2025

PORT 11

What We Heard—PLAY AND DISCOVERY FEEDBACK



SPRINGFIELD WALNUT AVE PARK | Framework Plan Development | May 7, 2025

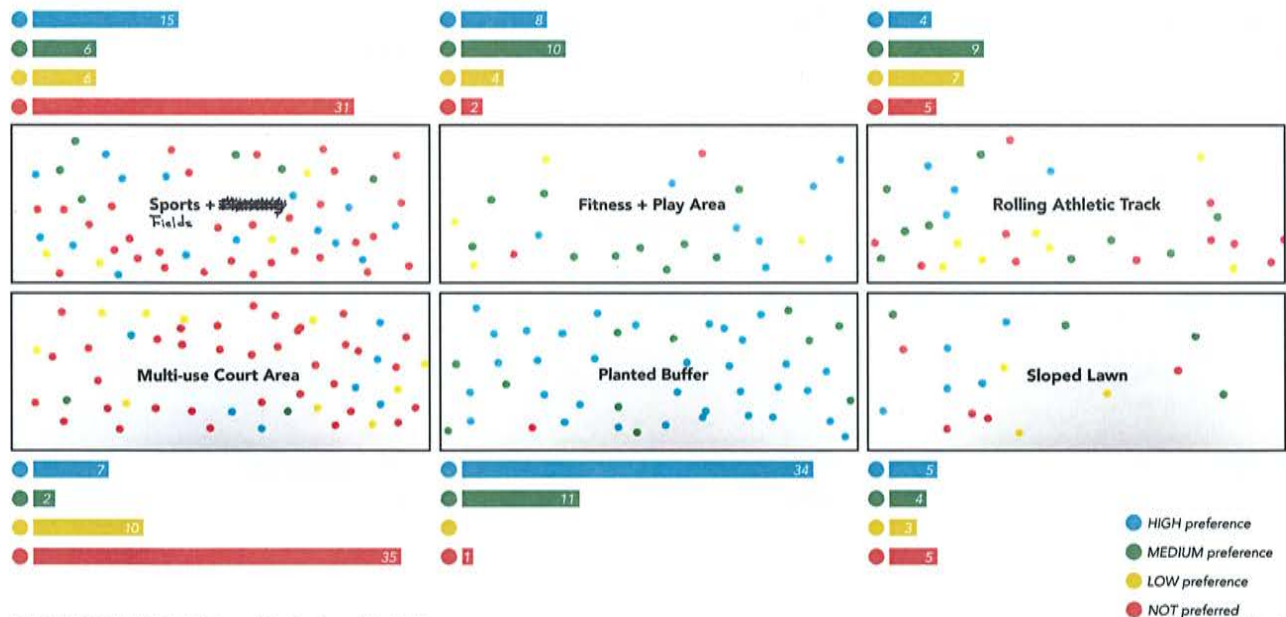
PORT 12

● HIGH preference
 ● MEDIUM preference
 ● LOW preference
 ● NOT preferred

What We Heard—PLAY AND DISCOVERY FEEDBACK



What We Heard—ACTIVE RECREATION FEEDBACK



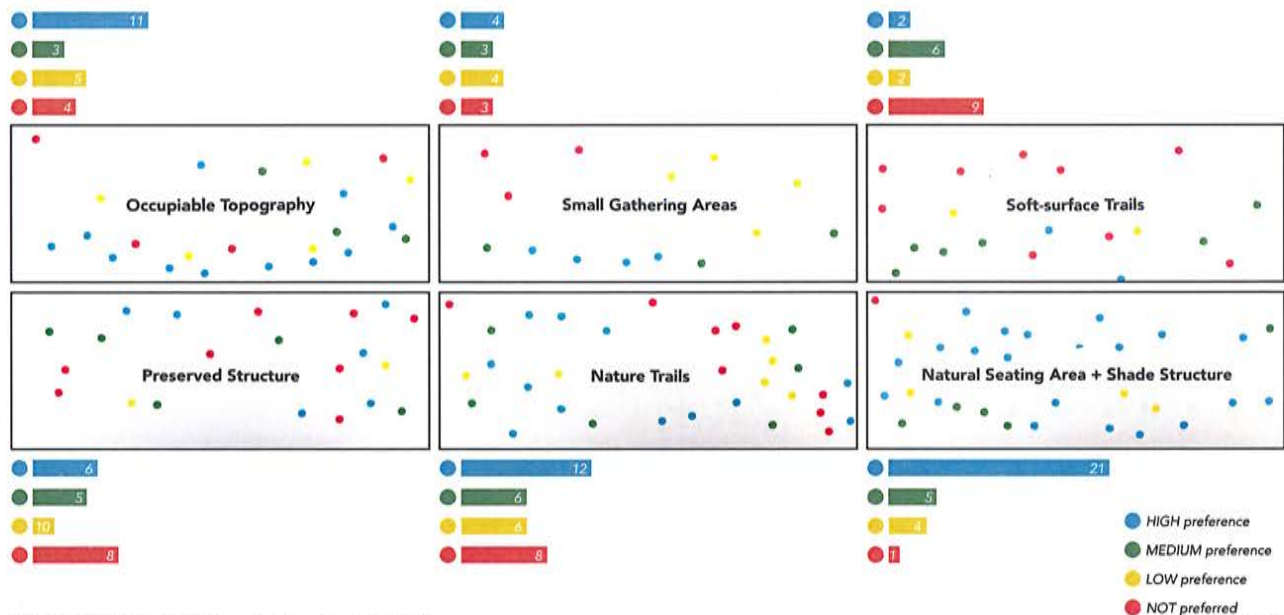
What We Heard—ACTIVE RECREATION FEEDBACK



SPRINGFIELD WALNUT AVE PARK | Framework Plan Development | May 7, 2025

PORT 15

What We Heard—PASSIVE NATURE FEEDBACK



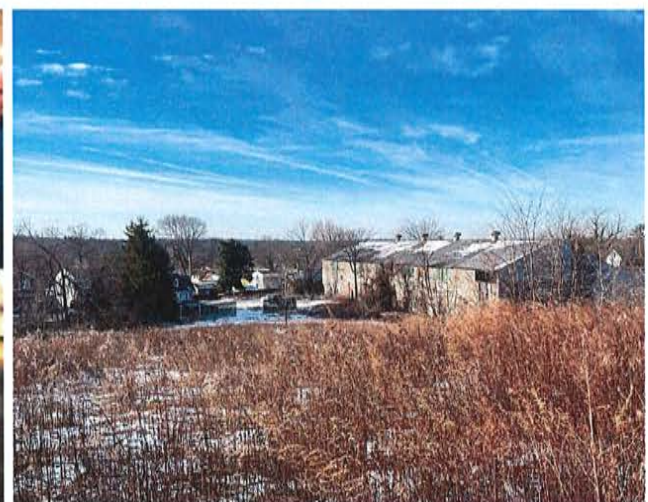
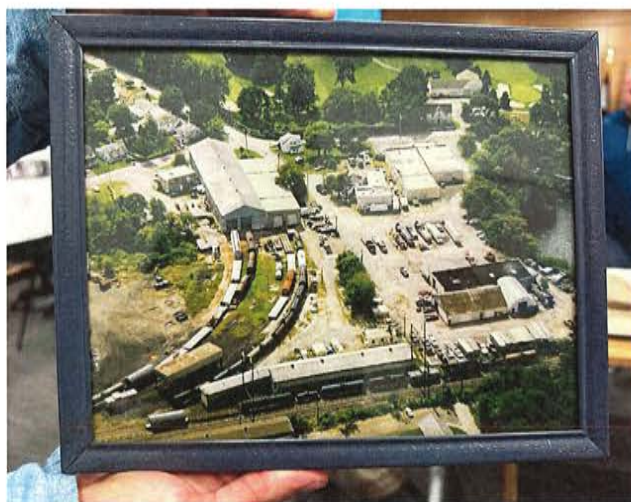
SPRINGFIELD WALNUT AVE PARK | Framework Plan Development | May 7, 2025

PORT 16

What We Heard—PASSIVE NATURE FEEDBACK



What We Heard—SITE UNDERSTANDING: REQUIRED + DESIRED



What We Heard—REQUIRED



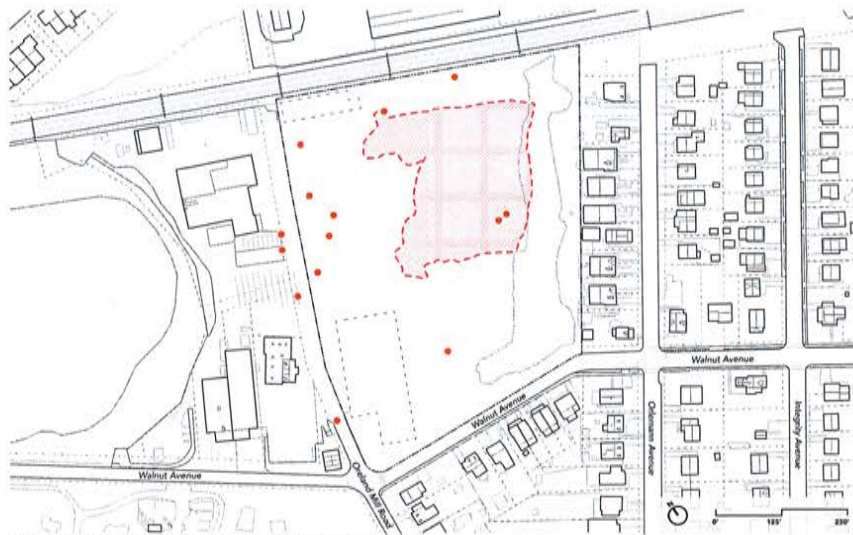
SPRINGFIELD WALNUT AVE PARK | Framework Plan Development | May 7, 2025

- 1** Do not disrupt cap or impact the remediation.
- 2** Secure park perimeter.
- 3** Create a buffer along the residential edges.
- 4** Keep all parking on site, with parallel parking along Walnut Street.
- 5** Move water away from adjacent property owners.

PORT 19

What We Heard—REQUIRED

- 1** Do not disrupt cap or impact the remediation.



SPRINGFIELD WALNUT AVE PARK | Framework Plan Development | May 7, 2025

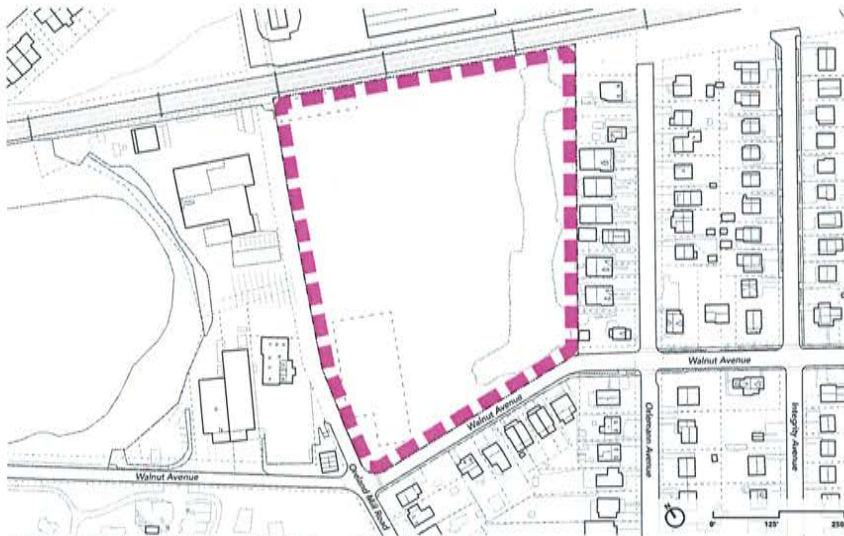
IS THE
TOWNSHIP/EP
CONTINUING TO
MONITOR?
esp. with higher
use.

- SAFETY OF
THE CAP AND
CONTAMINANTS

PORT 20

What We Heard—REQUIRED

2 Secure park perimeter.



SPRINGFIELD WALNUT AVE PARK | Framework Plan Development | May 7, 2025

-SAFETY OF
NEARBY RESIDENTS
SO PEOPLE
DO NOT COME
ONTO PROPERTIES

Keep
fences
for security

WILL THERE
BE A FENCE
BETWEEN ANY
PARK RAILROADS
-WILL IT CAUSE
TO BE THERE?

PORT 21

What We Heard—REQUIRED

3 Create a buffer along the residential edges.



SPRINGFIELD WALNUT AVE PARK | Framework Plan Development | May 7, 2025

BUFFER
SAFETY
PRIVACY
CONCERNS

Maximum
buffer for
neighbors
on Glenview
Ave.

Keep the line
do not slope gradient
towards Walnut Ave
or Glenview Ave

PORT 22

4 Keep all parking on site, with parallel parking along Walnut Street.



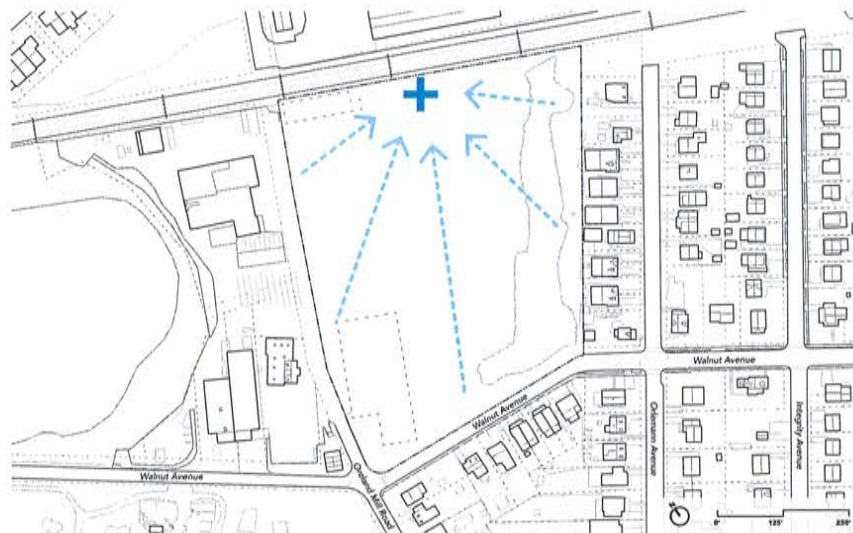
SPRINGFIELD WALNUT AVE PARK | Framework Plan Development | May 7, 2025

No parking lot on Walnut

ENOUGH PARKING SPACES?

If development is proposed, all parking should be contained on-site.
• No pedestrian connection facing Oakman Ave to avoid cut-thru traffic thru backyards

5 Move water away from adjacent property owners.

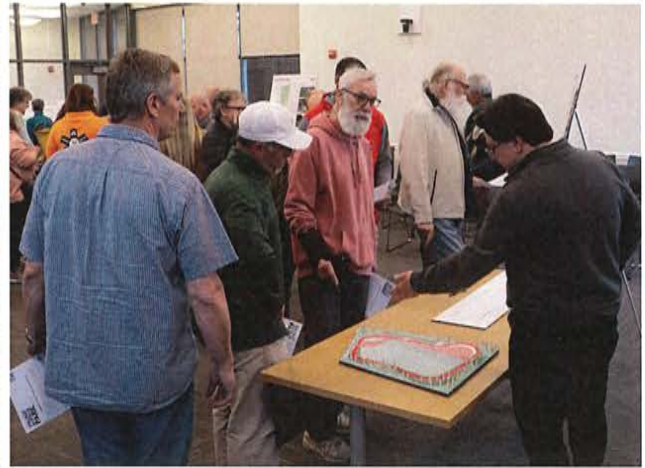


SPRINGFIELD WALNUT AVE PARK | Framework Plan Development | May 7, 2025

BE MINDFUL OF WATER RUNS OFF

WATER RUNS OFF TOWARD HOMES

What We Heard—DESIRED



What We Heard—DESIRED



- 1** Walking/Running Trails,
with a Preference for Loop Paths
- 2** Multi-generational Programming
with Both Active and Passive Zones
- 3** Naturalized Areas / Areas to
Experience Nature
- 4** Seating Areas / Community
Gathering Spaces

What We Heard—BY THE NUMBERS



2 Public Community Meetings

10 Stakeholder + Design Team Meetings
(Steering Committee + Township Staff)

185 Sticky Note Comments

503 Dot Votes

Walnut Avenue Park—MEETING AGENDA

MEETING AGENDA

- 1) What We Heard
- 2) DRAFT Vision Statement
- 3) DRAFT Framework Plan

Walnut Avenue Park—DRAFT VISION STATEMENT

Walnut Avenue Park seeks to transform a piece of inaccessible industrial land that many think of as a liability into **a safe, publicly accessible natural asset** for all residents of Springfield Township.

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The new park will serve as **a multi-generational space** for the Springfield Township community. A place intentionally created for **nature-based learning, exploring, and reflecting**—at any age or ability.

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The project creates passive natural areas in Walnut Avenue Park—occasionally punctuated by discrete moments reflecting the site’s industrial heritage—will **bring the past, present, and bright future** of Springfield Township into clear focus for all to see and experience.

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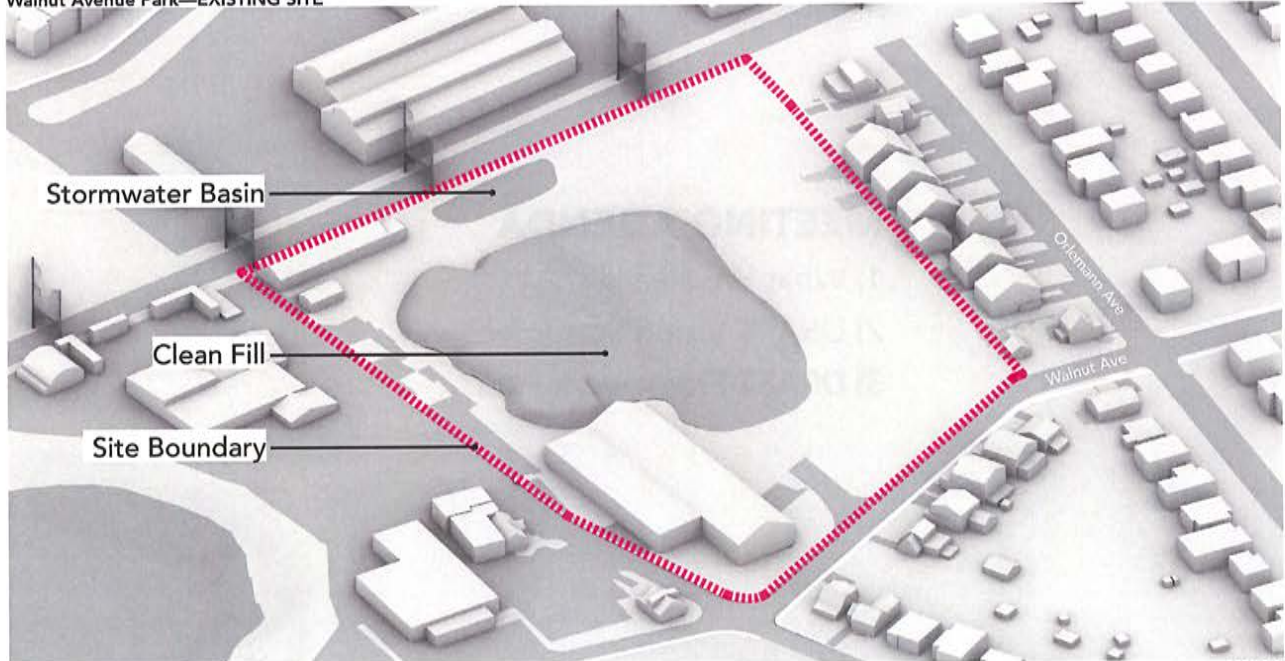
MEETING AGENDA

- 1) What We Heard
- 2) DRAFT Vision Statement
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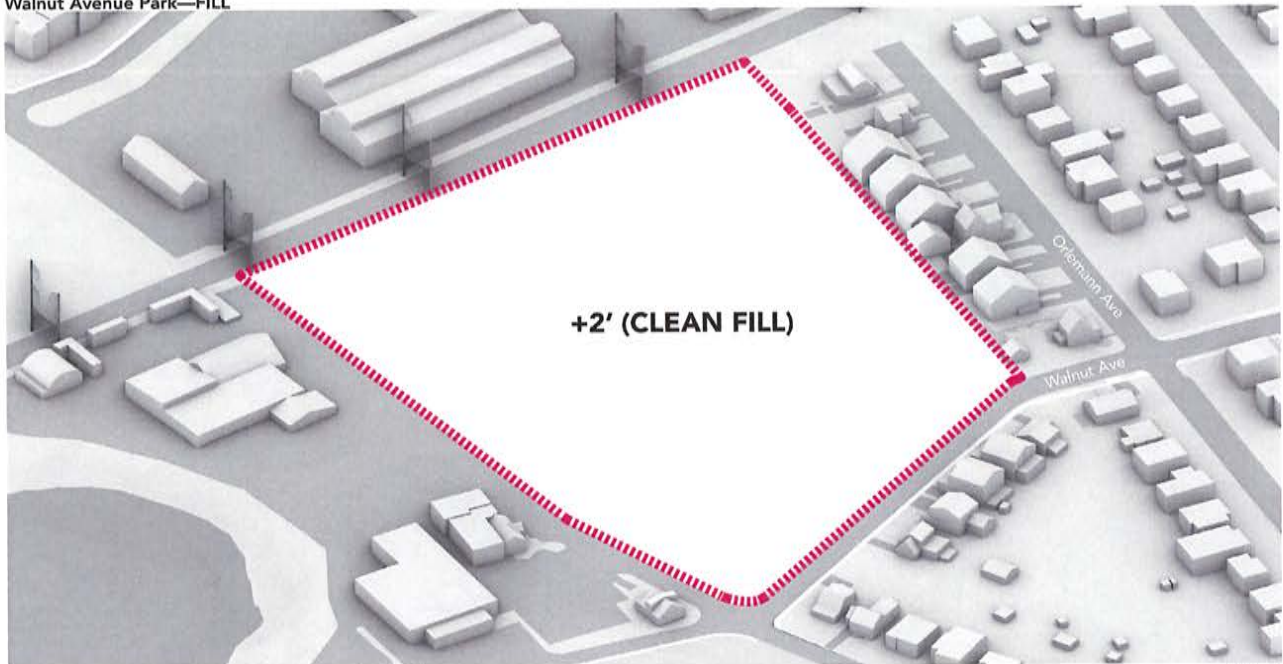
Walnut Avenue Park—DRAFT FRAMEWORK PLAN



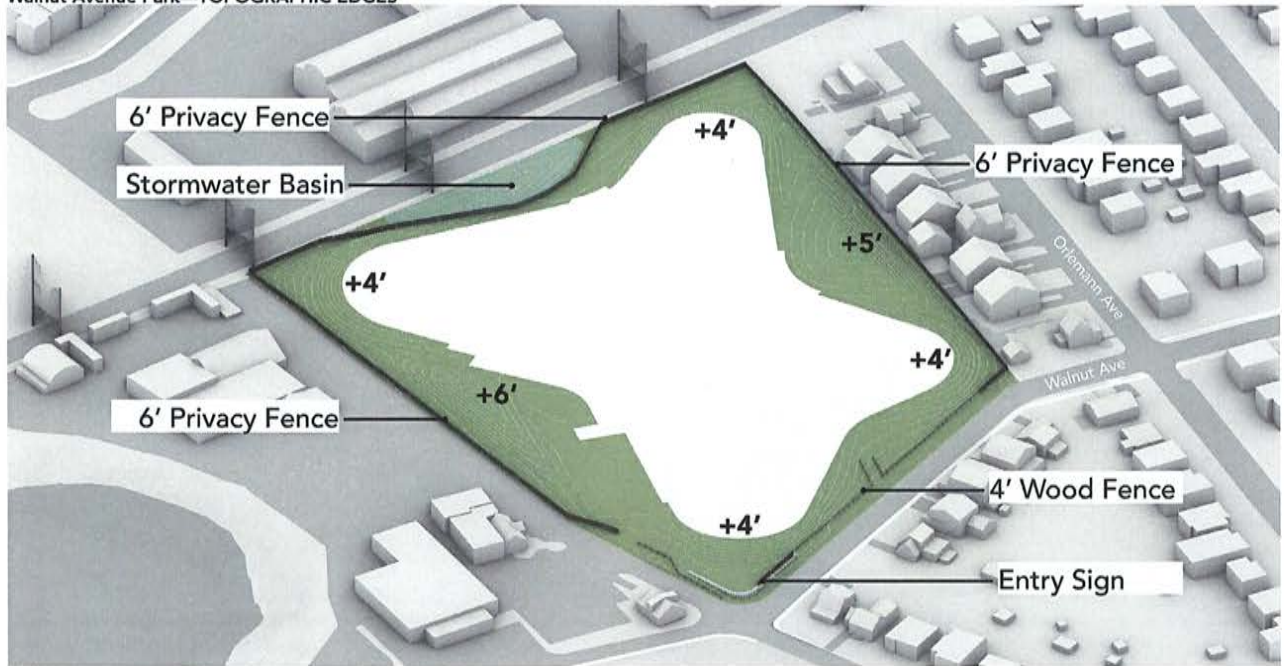
Walnut Avenue Park—EXISTING SITE



Walnut Avenue Park—FILL



Walnut Avenue Park—TOPOGRAPHIC EDGES



SPRINGFIELD WALNUT AVE PARK | Framework Plan Development | May 7, 2025

PORT 37

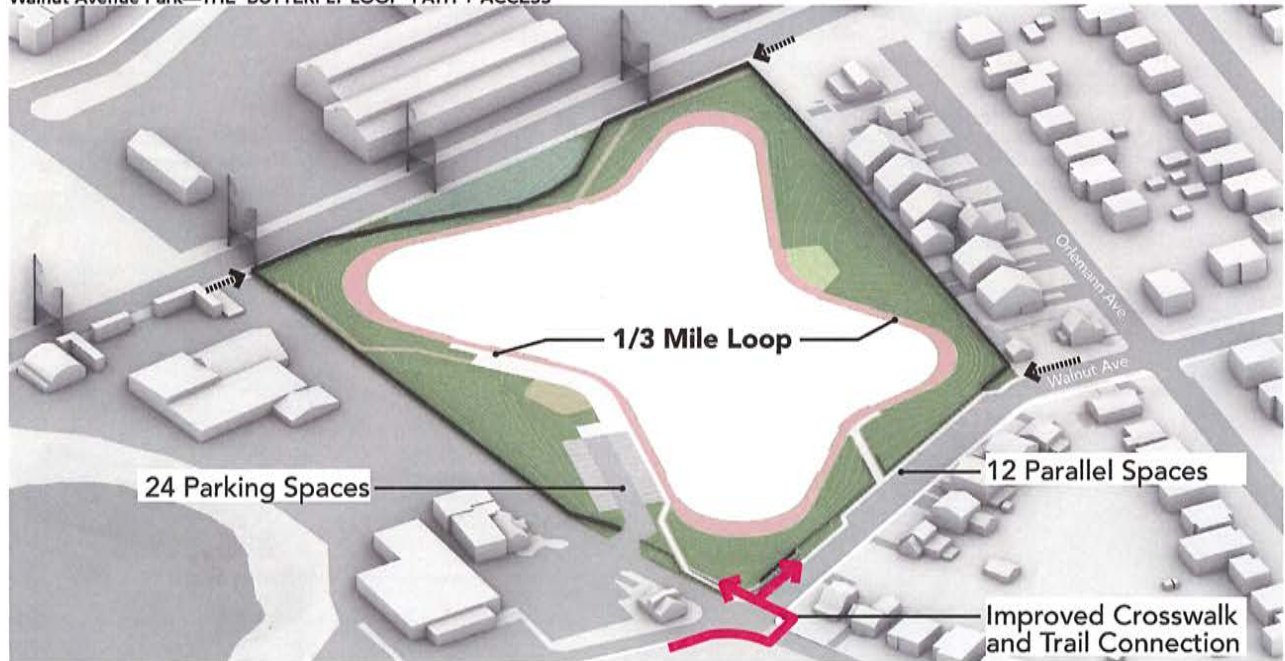
Walnut Avenue Park—TOPOGRAPHIC EDGES



SPRINGFIELD WALNUT AVE PARK | Framework Plan Development | May 7, 2025

PORT 38

Walnut Avenue Park—THE 'BUTTERFLY LOOP' PATH + ACCESS



SPRINGFIELD WALNUT AVE PARK | Framework Plan Development | May 7, 2025

PORT 39

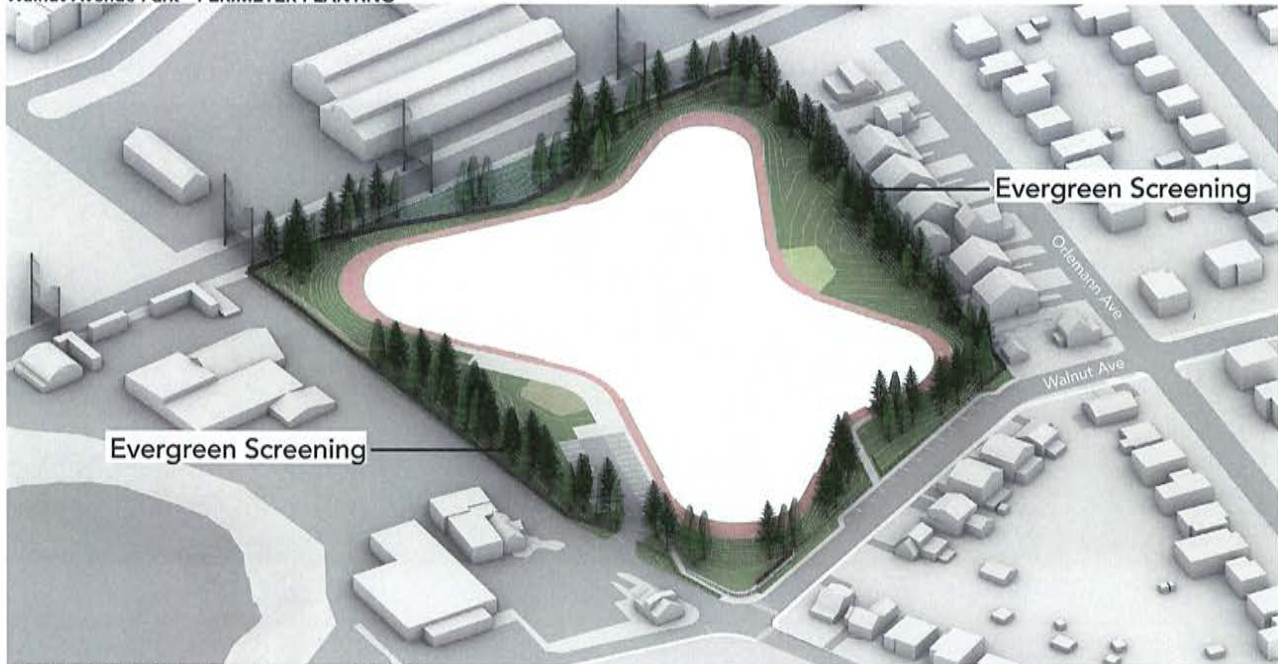
Walnut Avenue Park—THE 'BUTTERFLY LOOP' PATH + ACCESS



SPRINGFIELD WALNUT AVE PARK | Framework Plan Development | May 7, 2025

PORT 40

Walnut Avenue Park—PERIMETER PLANTING



Walnut Avenue Park—PERIMETER PLANTING



Walnut Avenue Park—PERIMETER PLANTING



Walnut Avenue Park—PROGRAM POCKETS



Walnut Avenue Park—PROGRAM POCKETS



Walnut Avenue Park—PROGRAM POCKETS



Walnut Avenue Park—DRAFT FRAMEWORK PLAN



SPRINGFIELD WALNUT AVE PARK | Framework Plan Development | May 7, 2025

PORT 47

Walnut Avenue Park—DRAFT FRAMEWORK PLAN + CAP LOCATION



SPRINGFIELD WALNUT AVE PARK | Framework Plan Development | May 7, 2025

PORT 48

Walnut Avenue Park—LOOP PATH + PARK ENTRY



SPRINGFIELD WALNUT AVE PARK | Framework Plan Development | May 7, 2025

PORT 49

Walnut Avenue Park—PLAY-SCAPE



SPRINGFIELD WALNUT AVE PARK | Framework Plan Development | May 7, 2025

PORT 50

Walnut Avenue Park—PLAY-SCAPE AND LOOP PATH



SPRINGFIELD WALNUT AVE PARK | Framework Plan Development | May 7, 2025

Walnut Avenue Park—MULTI-USE FIELD + COMMUNITY GATHERING AREA



SPRINGFIELD WALNUT AVE PARK | Framework Plan Development | May 7, 2025

Walnut Avenue Park—COMMUNITY GATHERING AREA + LOOP PATH



SPRINGFIELD WALNUT AVE PARK | Framework Plan Development | May 7, 2025

PORT 53

Walnut Avenue Park—MULTI-USE COURT + LOOP PATH



SPRINGFIELD WALNUT AVE PARK | Framework Plan Development | May 7, 2025

PORT 54

Walnut Avenue Park—PLANTED BUFFER, LOOP PATH, + MEADOW



SPRINGFIELD WALNUT AVE PARK | Framework Plan Development | May 7, 2025

PORT 55

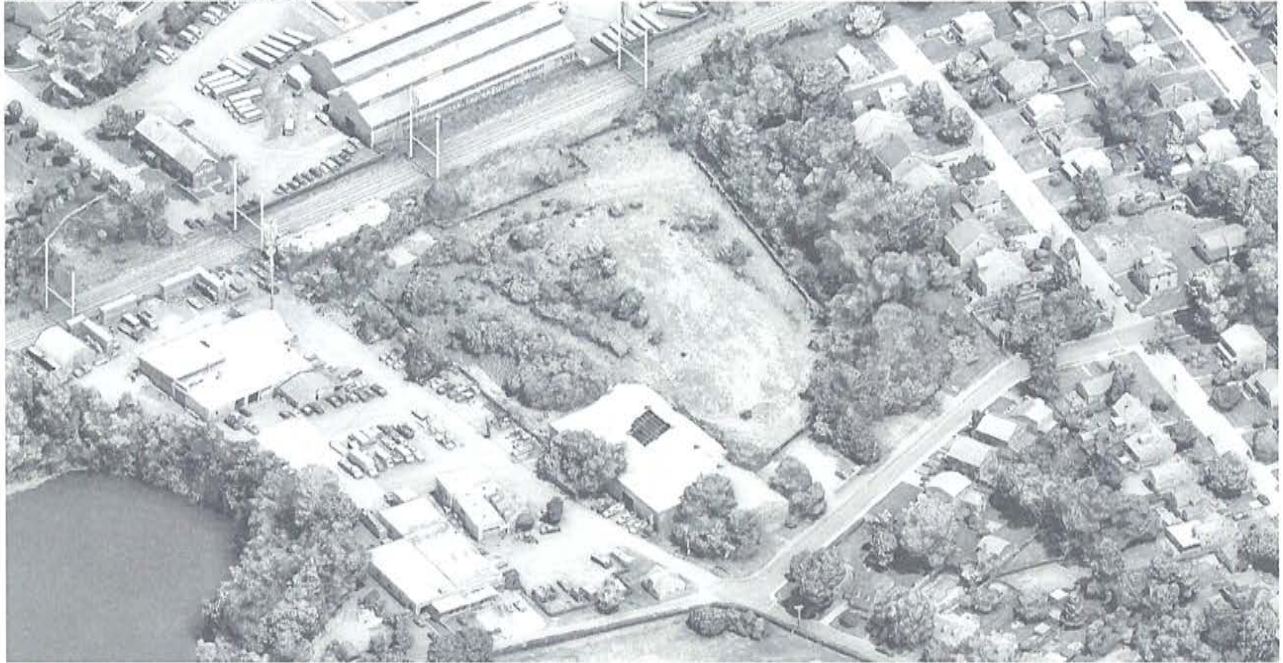
Walnut Avenue Park—MULTI-USE FIELD + LOOP PATH



SPRINGFIELD WALNUT AVE PARK | Framework Plan Development | May 7, 2025

PORT 56

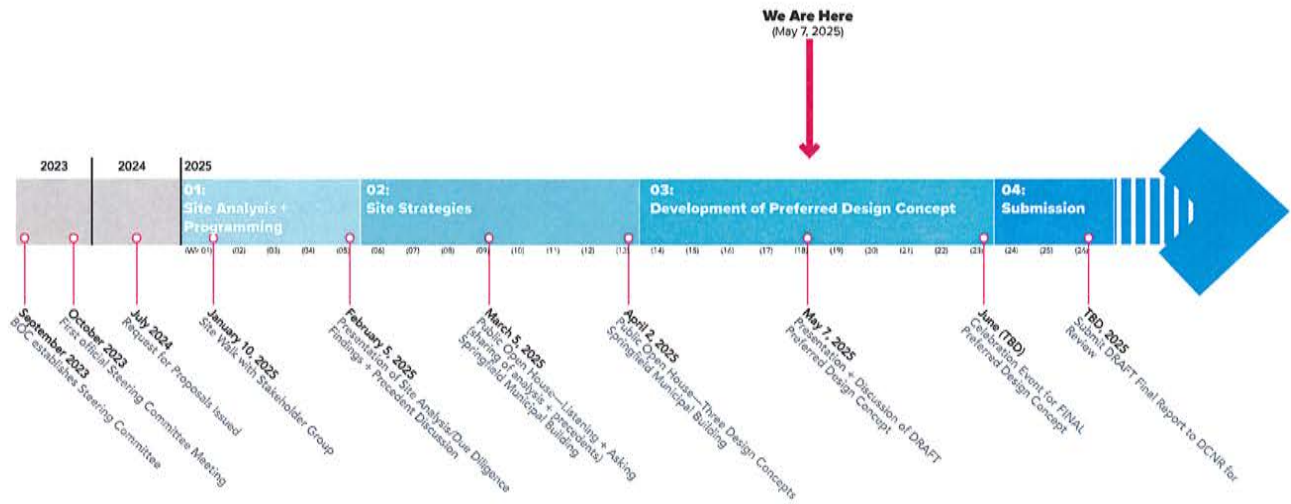
Walnut Avenue Park—EXISTING SITE



Walnut Avenue Park—DRAFT PLAN



PROJECT SCHEDULE—Overall



QUESTIONS

Walnut Avenue Park seeks to transform a piece of inaccessible industrial land that many think of as a liability into **a safe, publicly accessible natural asset** for all residents of Springfield Township.

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Walnut Avenue Park—DRAFT FRAMEWORK PLAN



WELCOME

Board of Commissioners' Workshop Meeting
Recreation Center Feasibility Study
Monday, May 12, 2025



Springfield Township

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Introductions

- MKSD Architects
 - Silvia Hoffman- Partner-President-Architect
 - Chris Connors- Director of Design
 - Isabella Parker- Interior Designer
 - Ryan Kennedy- Senior Project Manager
 - Jack Rogers- Architectural Designer
- Ballard King & Associates-Recreation Consultant
 - Ken Ballard- Principal
- Boyle Construction
 - Tony Ganguzza- Vice President Preconstruction Services



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Agenda

- Review the goals for the presentation and meeting
- MKSD to present Phase II & III of the study: the Program, Site Plan, Floor Plan and Renderings of Recreation Center
- Market Overview and Operational Considerations [Ballard King]
- Opinion of Probable Cost [Boyle Construction]
- Questions and Next Steps



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MKSD
ARCHITECTS

Goals of this Presentation & Meeting

- MKSD presented the Phase I of the feasibility study at the February 12th Board of Commissioners Meeting.
- At the March 10th, 2025 meeting, the Board of Commissioners approved MKSD to develop Phase II & III of the Feasibility Study, including investigating a New Recreation Facility on the site and its potential cost
- Present the Phase II & III of the Study to help inform and facilitate Springfield Township Board of Commissioners decision-making for the Recreation Facility.



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MKSD
ARCHITECTS

Phase II- Program Development

MKSD, Township administration and committee members developed the building program spaces to meet the needs of the community. The spaces include:

- **Gymnasium**
 - Full size Basketball Court
 - 2 Cross Courts
 - Volleyball
 - Pickle Ball
- **Business Operations and Support Space**
- **2nd Level Walking Track**
- **Multi-Purpose Rooms (4)**
 - Flexible Rooms for various activities
 - Indoor/Outdoor Space
- **Public Spaces**



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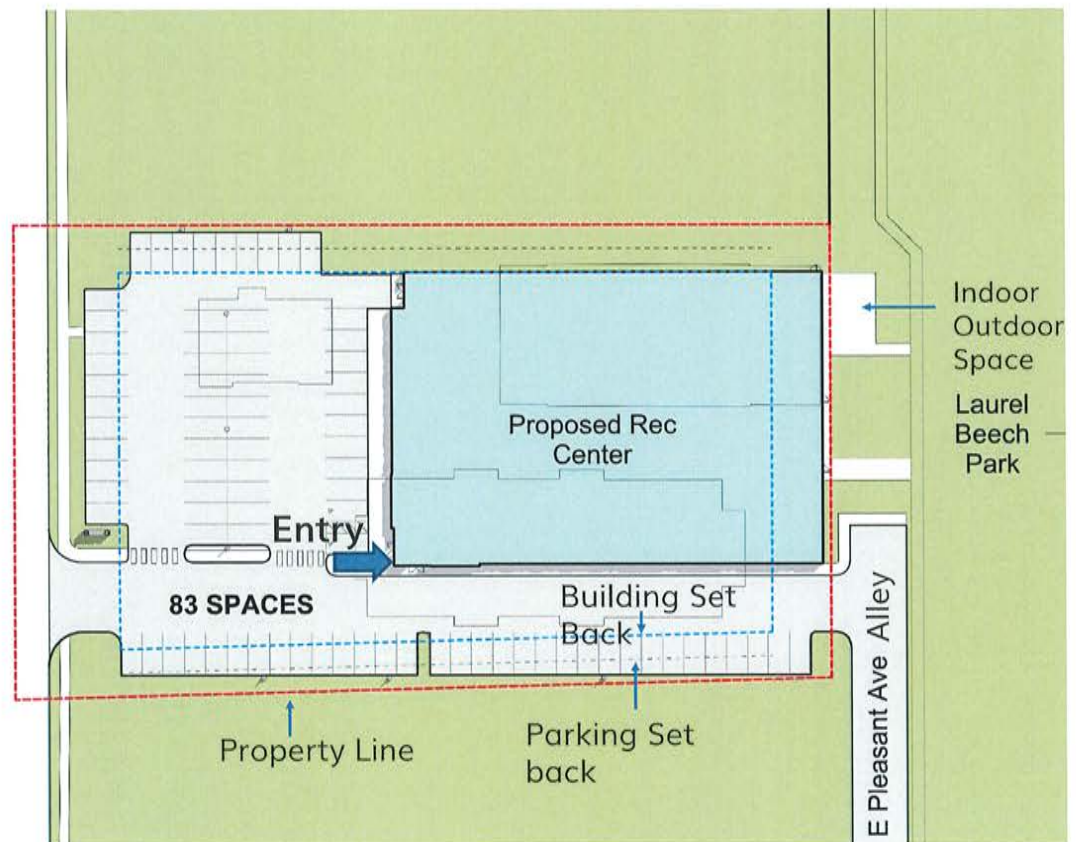
MKSD
MONTGOMERY COUNTY
SCHOOL DISTRICT

Site Plan

Site Overview

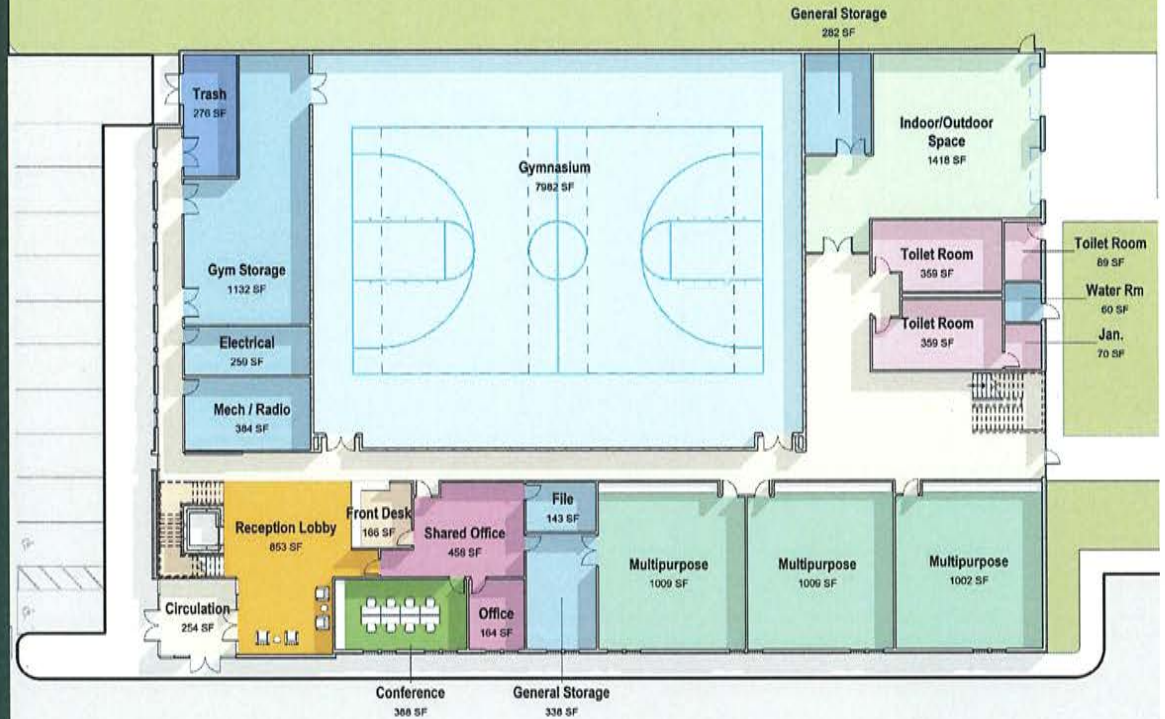
- Main Entry remains off E Willow Grove Ave
- 83 parking spaces provided (will need some site variances)
- Vehicle drop-off loop and connection to alley off E Pleasant Ave for emergencies only
- Building entry at the front corner
- Back of building faces the park with an indoor/outdoor space

E Willow Grove Ave



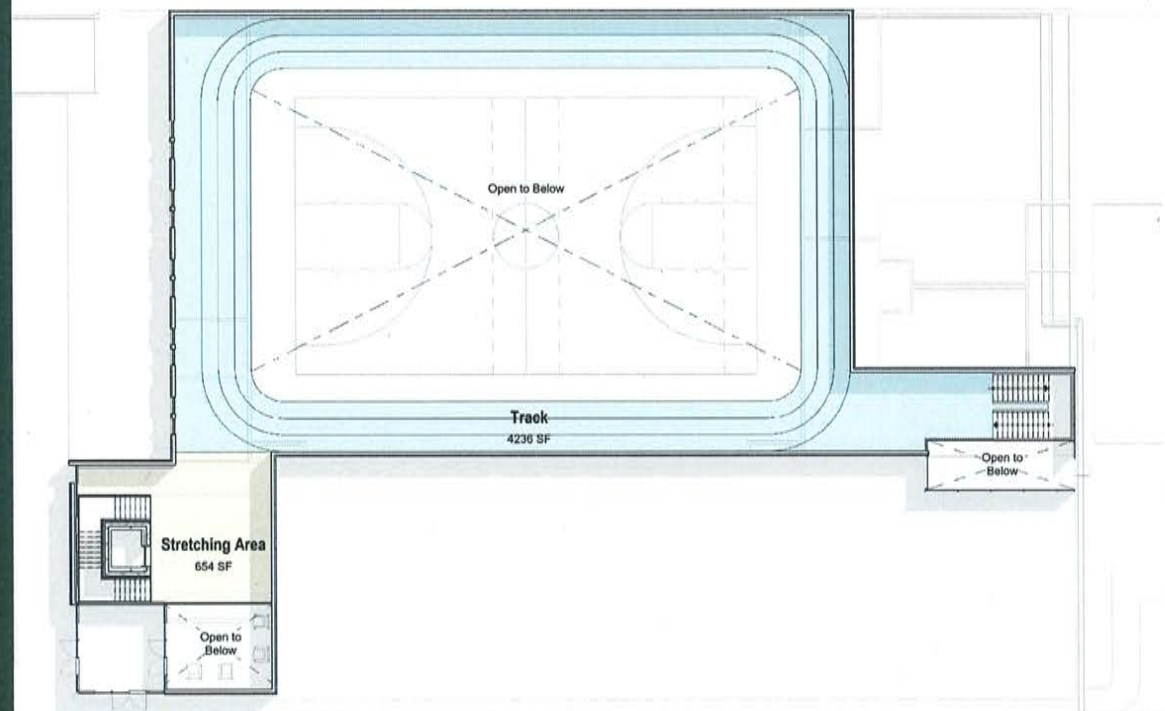
Floor Plan

Level 01 – 21,902 SF



2nd Floor Plan

Level 02 – 5,129 SF



Phase III - Exterior Design Goals & Preliminary Concepts

- Materials tie back to other *campus* buildings (ex: Library, Admin Building, etc...)
- Prominent front entry to clearly identify destination
- Building placement on site – setback from main streetscape to differentiate from adjacent residential
- Maximize parking efficiency on narrow site
- Delineate pedestrian walkways for **safe navigation** through lot and to building entry
- Maintain clear/direct **access to existing greenspace** behind Rec Center
- Maximize amount of **natural light** entering the public spaces of the building
- Maintain emergency access around building
- Integrate brand on and around building (in addition to material palette)



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**MK
SD**
architects



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SD**
architects



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Market Analysis

Market **opportunities** that exist with this project.

- 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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Market Analysis

Market **challenges** that exist with this project.

- 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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Operational Considerations

- Operations plan for two options:
 - **Option 1** - Center with an elevated track
 - **Option 2** – Center without a track
- The center will be operated by the Township
- First year of operation is 2028
- Budget covers all operational expenses and revenues including programs

Hours of Operation

Days	Hours
Monday – Friday	8:00am – 9:00pm
Saturday	8:00am – 6:00pm
Sunday	Noon - 6:00pm
Total Hours Per Week	81



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Operations Plan

Proposed Fees

Option 01- Gym/Track

Category	Daily Gym/Track Admission		20 Admissions	
	Res.	Non. Res.	Res.	Non. Res.
Adults	\$8.00	\$10.00	\$136.00	\$170.00
Youth (2-17)	\$6.00	\$7.50	\$102.00	\$128.00
Senior (55+)	\$6.00	\$7.50	\$102.00	\$128.00

Option 02- Gym

Category	Daily Gym Admission		20 Admissions	
	Res.	Non. Res.	Res.	Non. Res.
Adults	\$7.00	\$9.00	\$119.00	\$153.00
Youth (2-17)	\$5.00	\$6.00	\$85.00	\$102.00
Senior (55+)	\$5.00	\$6.00	\$85.00	\$102.00

Track Only – Weekdays 8:00am to 11:00am only

Category	Daily Track Admission		20 Admissions	
	Res.	Non. Res.	Res.	Non. Res.
Individual	\$4.00	\$5.00	\$68.00	\$85.00



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Operations Budget

	Option 1	Option 2
	27,030 SF	21,900 SF
Category	Budget	Budget
Expenses	\$ 782,303	\$ 726,473
Revenues	\$ 522,863	\$ 474,005
Difference	(259,440)	(252,468)
Recovery %	67%	65%



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Opinion of Probable Cost

- Developed by Boyle Construction
- Based on current construction bidding environment
- Includes escalation with a bid date of Q2 2026
- Based on similar scale, public bid, multi prime projects
- Currently Does not include Geothermal Field or Solar panels
- Costs are broken down as requested:
 - Base one-story building
 - Separate cost of second-floor track and associated infrastructure
 - Separate out other alternates



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Base Building (No elevated walking track)

- | | |
|--|--------------|
| • Demolition of 3 Existing Buildings: | \$ 470,000 |
| • Site Work: | \$1,707,563 |
| • General Construction: | \$6,876,308 |
| • Fire Protection, Plumbing,
Mechanical/HVAC,
Data/Electrical, Security: | \$ 4,002,646 |
| • General Conditions: | \$ 1,174,955 |
| • Contingency | \$ 652,825 |

Opinion of Probable Cost Sub Total:	\$14,884,430
-------------------------------------	--------------

- | | |
|--|-----------|
| • Soft Costs: Professional Fees, construction
testing, additional studies,
Owner Insurance, FF & E | \$688,842 |
|--|-----------|

Opinion of Probable Cost Total:	\$15,573,272
---------------------------------	--------------



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2nd Floor Track & Associated Infrastructure

- 2 Stair towers
- Elevator
- Elevated Track & Railings
- Exterior Materials & Windows
- General Construction
- Fire Suppression, Mechanical, Plumbing, Electrical

Opinion of Probable Cost: \$2,437,061



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Potential Additional Alternates

- Construction Management Services
- LEED Consult and Certification
- Generator
- Monument Sign
- Site Wheel Stops
- Solar Panel and Geothermal Studies
- Potential Penn Dot HOP work

Opinion of Probable Cost: \$1,000,000



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Total Opinion of Cost

Base Building	\$14,884,430
2 nd Floor Track :	\$ 2,437,061
Soft Cost:	\$ 1,217,842
<u>Alternates :</u>	<u>\$ 1,000,000</u>

Total Opinion of Probable Cost: \$19,569,333



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Total Opinion of Probable Cost - Renovation vs. New Construction

Renovate Existing Buildings

Total Cost: \$5,642,743

Existing Building A- 8,255 SF
Existing Building B- 9,454 SF
Total: 17,679 SF

Includes:

- Parking: 13 Spots
- No expansion
- Minor Building Repairs
- Replacement of Building Systems
- Update for Building Code Requirements

Base Building & Demolition of Existing Buildings

Total Cost : \$ 15,573,272

New Recreation Center (1st level only)

Total: 21,902 SF

Includes (but not limited to):

- Parking: 83 Spots
- Expanded footprint creates expanded programs
- Fits all programs and square footage requirements
- Supports outside operations
- Provides diversity, equity, and inclusion for all age groups.
- Opportunity for the building to be renewable.

2nd Level Walking Track : \$ 2,437,061

2nd Level- 5,129 SF

Total: 27,031 SF



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Next Steps- Design and Construction Schedule

- Design Development, Construction Documents, Land Development, NPDES, and Penn Dot approvals- (12 months)
- Public, multi-prime Bidding & Permit (2 months)
- Award of Contracts (1 months)
- Construction (12 months)
- Owner Occupancy– Quarter 3, 2027



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Guiding Principles of the Project

1. Must meet the financial expectations of the Township for capital and operations.
2. Must have a strong community focus.
3. Must serve all age groups and support diversity, equity, and inclusion.
4. Provides a location for existing Township Parks and Recreation activities and programs, while allowing for the expansion of Township offerings.
5. Provides offices for staffing of the Recreation Center.
6. Serves both active and passive recreation needs.
7. Should be able to function as comfort station for Township residents during events such as natural disasters or other emergencies.
8. Minimize the impact on adjacent property owners with concern to traffic & noise.
9. Consider the opportunity to support operations with income from rentals.
10. Must have strong multi-use capabilities with attention to acoustics.
11. Should have connectivity to the adjacent Laurel Beech Park field and playground.
12. Design and build using sustainable design principles, ensuring that new or existing building(s) will use 100% renewable energy, in compliance with Resolution 1469 passed unanimously by the Board of Commissioners in January 2019.
13. Indoor Air Quality as part of MEP narrative.



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Questions



Springfield Township
MONTGOMERY COUNTY PENNSYLVANIA

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THANK YOU



Springfield Township

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

	<u>THIS MONTH</u>	<u>YEAR TO DATE</u>	<u>2025 BUDGET</u>
Materials Collected (tons)			
Single Stream Recyclables	210.52	871.27	1,996.5
Householder Participation			
No. of Curb Stops	21,884	106,366	266,263
Percent of Total (7,200)	60.8	64.5	71.0
Avg. Lbs. per Curb Stop	19.2	16.4	14.8
Sales Value of Recyclables (net)			
Single Stream Recyclables 1.01*	212.62	(1,018.59)	(70,538.36)
Disposal Savings/Cost Avoidance			
COVANTA Tipping Fee @ \$82.75	17,420.53	72,097.60	162,727.88
<u>State Performance Grant</u>			
Prorated Annual Award	2,426.67	12,133.33	29,120.00
Grand Total Sales/Savings	20,059.82	83,212.34	121,309.52
Cost of Collection (prorated)			
Labor and Overhead	(28,134.58)	(140,672.90)	(337,615.00)
Equipment Cost	(5,250.00)	(26,250.00)	(63,000.00)
General Expense/Recycling Center	(83.33)	(416.65)	(1,000.00)
Total Cost	(33,467.91)	(167,339.55)	(401,615.00)
Net Income and Saving	(13,408.09)	(84,127.31)	(280,305.48)

* ESTIMATED; Sales value adjusts monthly

BID OPENING
MAY 29, 2025, 1:00 PM
AVONDALE ROAD STORM SEWER

<u>BIDDER</u>	<u>AMOUNT</u>
1. Ply-Mar Construction Co. Plymouth Meeting, PA	\$109,855*
2. Pact One Ringoese, NJ	\$162,455
3. James R. Kenney Collegeville, PA	\$182,412

*Low bid

BID NOTICE

Notice is hereby given that the Board of Commissioners of Springfield Township, Montgomery County, PA, will receive sealed bids until 1:00 PM, on May 29, 2025, at which time they will be publicly opened and read aloud for the following project:

Avondale Road Stormwater Sewer Project

Interested Contractors may examine or obtain a copy of the Contract Documents during normal working hours at the SPRINGFIELD TOWNSHIP Municipal Building, 1510 PAPER MILL ROAD WYNDMOOR, PA 19038. The fee to obtain a copy of the contract documents is \$50.00.

A Mandatory Pre-bid meeting will be held in the municipal building at 1510 PAPER MILL ROAD WYNDMOOR, PA 19038 on Thursday, May 15, 2025 at 1:00 pm.

The Township seeks to install storm sewer inlets and 8-inch underdrain piping prior to road repaving later this summer. The project bidder is required to supply all equipment, manpower and materials to complete road saw cut, curb removal and disposal, installation of 8" perforated underdrain, 18" ADS storm pipe installation, Type C Inlets, connection of 18" ADS to existing inlet, trench restoration, and turf restoration.

Bids shall be submitted in a sealed envelope and shall be marked clearly as follows: **"Sealed Bid Proposal for Avondale Road Stormwater Sewer Project"**.

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

The Township of Springfield reserves the right to reject any or all bids, and to make such an award as appears most advantageous to the Township. Springfield Township does not discriminate on the basis of race, gender, creed, color, sexual orientation, gender identity or expression. Bids may be held for a period of up to 60 days from the date of bid opening for the purpose of reviewing bids and investigating qualifications of bidders, prior to awarding a contract.

Written questions will be accepted until 2:00 pm on Thursday, May, 22, 2025 and shall be directed to the office of the Township Engineer: Woodrow & Associates, Inc., 1108 N. Bethlehem Pike, Suite 5, Lower Gwynedd, PA 19002, 215-542-5648.

Michael Taylor
Township Manager

RESOLUTION NO. 1469

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF SPRINGFIELD TOWNSHIP, MONTGOMERY COUNTY, PA, TO SUPPORT THE VISION OF THE TOWNSHIP FOR A 100% CLEAN RENEWABLE ENERGY FUTURE

WHEREAS, global climate warming is a long term threat to survival on our planet earth; and

WHEREAS, adverse environmental impacts associated with the use of fossil fuels pose immediate, direct and indirect health risks to all residents; especially the children, workers and visitors of the Township; and

WHEREAS, significant long term energy cost savings for residents and local businesses can stimulate new economic activity, and

WHEREAS, environmental, health and economic goals can be reasonably met based upon existing and future national, state and local initiatives.

NOW, THEREFORE, BE IT RESOLVED that Springfield Township, Montgomery County, PA, will join other leading towns and cities in the national movement to transition to 100% clean and renewable energy, and complete this transition for electricity by 2035 and 100% renewable energy for heat and transportation by 2050; and

In 2019, the Springfield Township Environmental Advisory Commission shall report out to the Board of Commissioners recommended interim milestones and implementation strategies to achieve the renewable energy targets; and

That clean renewable energy shall be defined as carbon-free and pollution-free energy generated sustainably from renewable sources such as wind, solar, small hydro, tidal and geothermal; and

Locally produced and distributed energy is prioritized whenever feasible for the many advantages it provides to the community; and

The Springfield Township Environmental Advisory Commission shall report annually to the Board of Commissioners on the progress of achieving the interim milestones, targets and production of associated work plans.

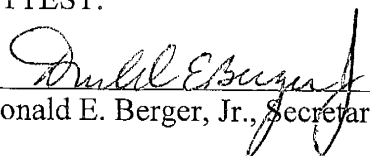
ADOPTED THIS 9th day of January, 2019.

BOARD OF COMMISSIONERS OF
SPRINGFIELD TOWNSHIP

BY: _____

Jeffrey T. Harbison, President

ATTEST:


Donald E. Berger, Jr., Secretary