

**AGENDA**  
**BOARD OF COMMISSIONERS – WORKSHOP MEETING – APRIL 8, 2024, 7:00 PM**

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1. **Police Commendations** – conduct a commendation ceremony to recognize the actions of officers who have demonstrated above average initiative, intelligence or ability
2. **No Stigma/No Shame Day** – announce the events being held in conjunction with the annual No Stigma/No Shame Day on Saturday, April 20
3. **Subdivision – 40/42 Grove Avenue** – 2 lot subdivision/lot line change – decision
4. **Land Development – Mount Saint Joseph Academy** – 120 W. Wissahickon Avenue – accept a letter extending the 90 day plan review period
5. **Planning Commission** – consider the reappointment of an existing member to a new, four year term of service
6. **Township Manager’s Report** – discuss operational issues as outlined in the Monthly Report
7. **April Bill Listing** – review and approve the monthly bill listing and check reconciliation of the previous month
8. **Zoning Hearing Board Agenda** – announce the agenda of any special or regular meetings of the Zoning Hearing Board
9. **401 E. Mill Road** – consider a request to rescind the Board’s opposition to a variance request for a proposed 2 lot subdivision plan; accept public comment
10. **Recreation Center Master Plan** – review of preliminary financing options for a new recreation center
11. **Recycling Report** – review the monthly recycling activities
12. **Environmental Advisory Commission** – accept the resignation of an existing associate member; review a resume to fill the associate member vacancy
13. **Bid – 2024 Highway Resurfacing Program** - review bids received, consider awarding a contract
14. **Resolution No. 1639 - Arbor Day** – proclaiming April 27, 2024 as Arbor Day in Springfield Township; announce the Arbor Day ceremony and activities
15. **Stenton Avenue Road Diet** – review a memorandum from the Montgomery County Planning Commission regarding the feasibility of a road diet for Stenton Avenue

**NEW BUSINESS**

Michael Taylor  
Township Manager

**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.**

RESOLUTION NO. 1605

**A Resolution Supporting Public Awareness of Substance Use Disorder as a Medical Condition, and Promoting Awareness of Mental Health Challenges, and Declaring April 19, 2023, then the third Saturday in April each year thereafter, No Stigma/No Shame Day in Springfield Township.**

WHEREAS, the Board of Commissioners of Springfield Township desires to advocate for the importance of addressing substance use disorder, and the addiction crisis, as a matter of individual and public health; and

WHEREAS, public stigma is driven by stereotypes about people with substance use disorders, such as their perceived threat or perceived moral failings, which translate into negative attitudes toward people who are affected; and

WHEREAS, the ongoing stigma surrounding substance use disorders and mental health challenges informs the way that local, state, provincial, and federal governments have responded to substance use and mental health, and

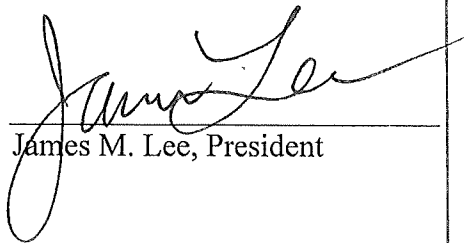
WHEREAS, the Board of Commissioners of Springfield Township wishes to facilitate opportunities to continue the conversation about mental health and wellness in our community and erase the stigma associated with substance use and mental health disorders; and

WHEREAS, the Board of Commissioners of Springfield Township desires to support engagement with residents, businesses, and others in the Springfield Township Community to end the stigma around substance use disorder and the addiction crisis by recognizing substance use disorder as a medical condition.

NOW, THEREFORE, BE IT RESOLVED: that the Board of Commissioners of Springfield Township, Montgomery County, Pennsylvania, publicly acknowledges Substance Use Disorder as a medical condition, promotes awareness of mental health, and declares April 19, 2023, then the third Saturday in April each year thereafter, No Stigma/No Shame Day in Springfield Township.

ADOPTED this 12<sup>th</sup> day of April, 2023.

BOARD OF COMMISSIONERS  
OF SPRINGFIELD TOWNSHIP

By:   
James M. Lee, President

Attest:   
A. Michael Taylor, Secretary

**Springfield Township's  
2nd annual  
No Stigma/No Shame Day  
is April 20th!**

**but let's think about it every day:**

**LET'S HELP, LET'S TALK**

and **STOP THE STIGMA** about

**SUBSTANCE MISUSE,  
SUBSTANCE USE DISORDER,  
ADDICTION, AND MENTAL HEALTH.**



activities, &  
4/11 Event  
registration:



**"The Board of Commissioners  
of Springfield Township  
has designated the 3rd Saturday in April as  
No Stigma/No Shame Day"**

**BE THE  
CHANGE**



# JOIN STOAC AT A TOWN HALL

**FEATURING:**

Be a Part of the   
**Conversation** SM

**“Navigating the Maze of  
Substance Use and Mental Health.”**

**When: April 11th @ 6:15**

**Where: Springfield Twp. Admin. Bldg  
1510 Paper Mill Road  
Wyndmoor, PA 19038**

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*Recognize, Support, and Embrace*  
**2nd Annual Springfield Township  
NO STIGMA/NO SHAME DAY**

Scan to register for  
this **FREE** Event:



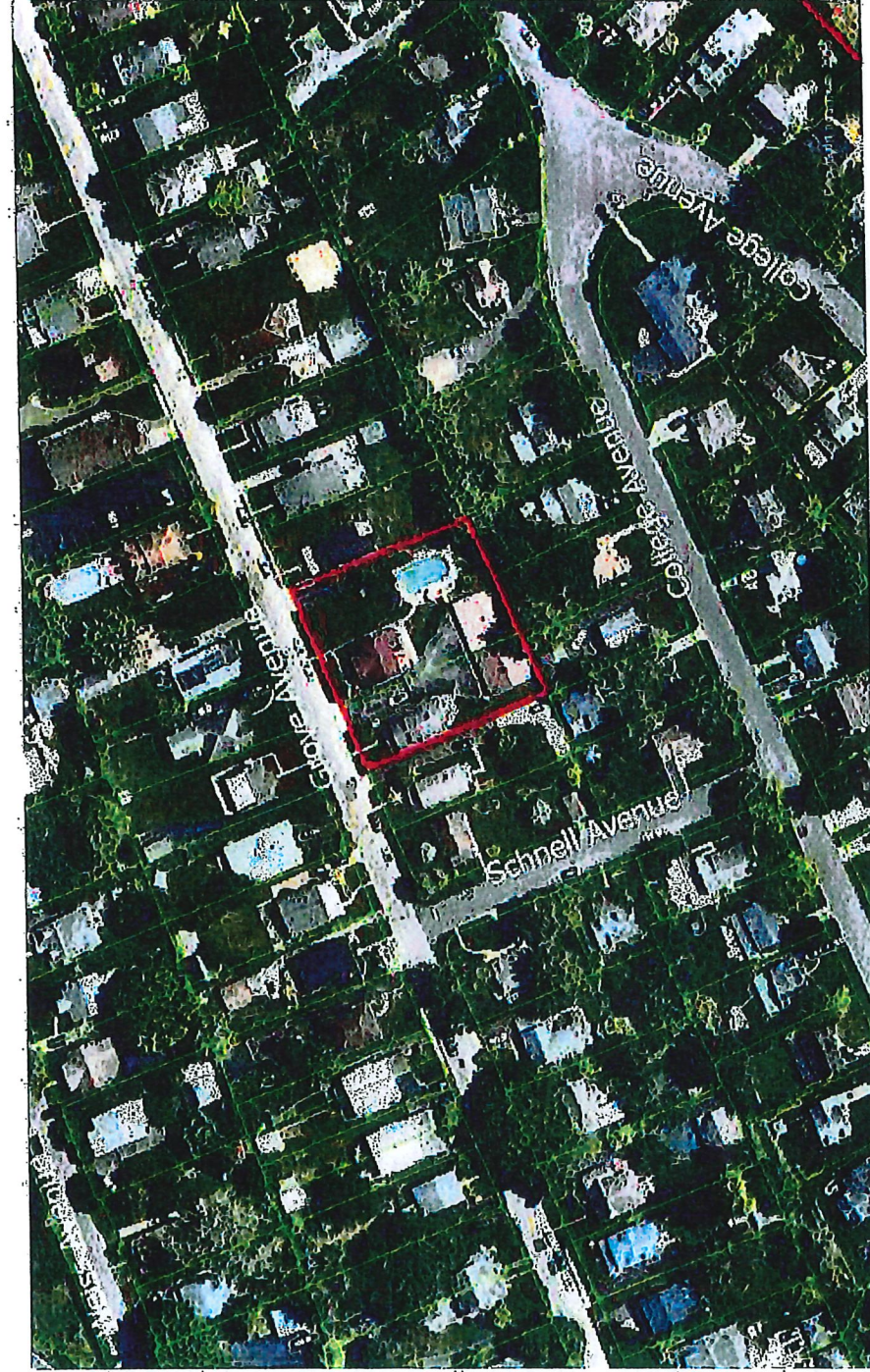
Town Hall Registration



The Board of Commissioners of  
Springfield Township  
has designated the 3rd Saturday in April as  
No Stigma/No Shame Day”

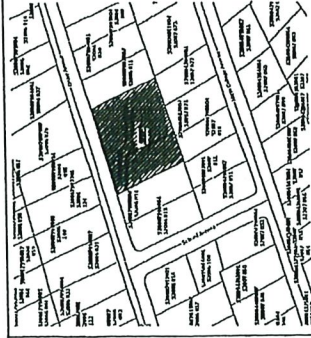
 **A stoAc Community Initiative**

ATTACHMENT A: AERIAL IMAGE



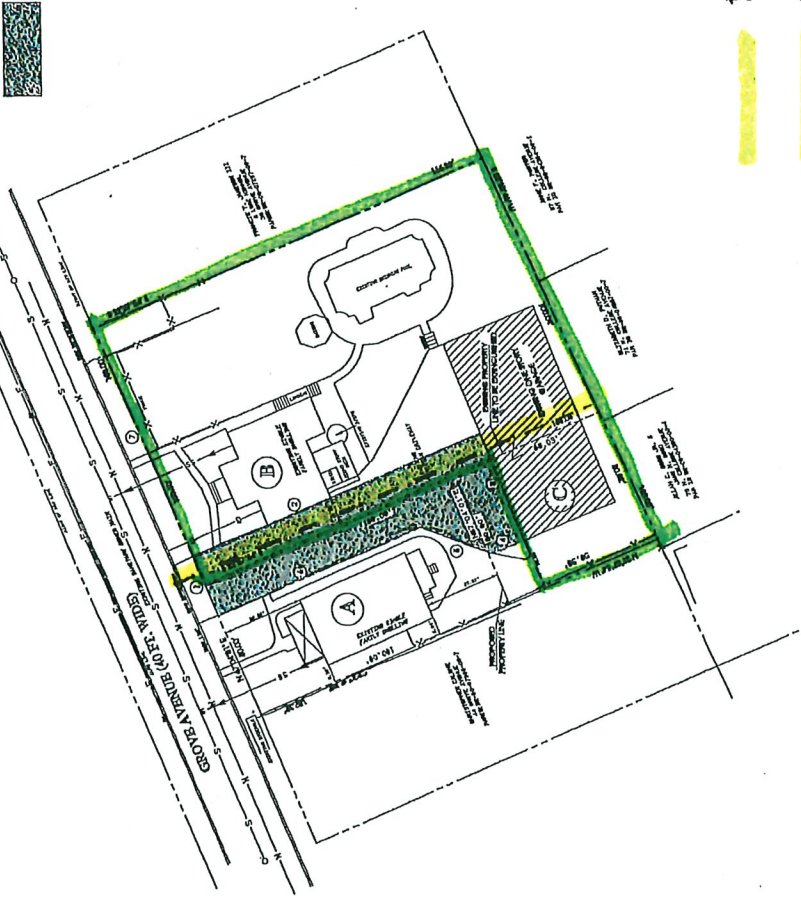
Montgomery,  
 County,  
 Planning  
 Commission  
 Community Development Department  
 Planning and Zoning Division  
 100 North 17th Street, 4th Floor  
 Montgomery, AL 36102-2000  
 Phone: 334.224.3000  
 Fax: 334.224.3001  
 Website: www.montgomeryplanning.com

40 Grove Ave LLC & 42 Grove Ave, LLC  
 MCP#230206001



ACCURACY STATEMENT: THIS PLAN IS PREPARED FOR THE BENEFIT OF THE PROPERTY OWNERS OF 40 GROVE AVENUE AND 42 GROVE AVENUE FOR PURPOSES AND SUBJECT TO THE FOLLOWING CONDITIONS:

- 1. THIS PLAN IS NOT TO BE USED FOR ANY OTHER PURPOSES.
- 2. THE PROPERTY LINES SHOWN ON THIS PLAN ARE BASED ON THE RECORD PLANS AND SURVEYS ON FILE IN THE OFFICE OF THE COUNTY ENGINEER.
- 3. THE PROPERTY LINES SHOWN ON THIS PLAN ARE BASED ON THE RECORD PLANS AND SURVEYS ON FILE IN THE OFFICE OF THE COUNTY ENGINEER.
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- 10. THE PROPERTY LINES SHOWN ON THIS PLAN ARE BASED ON THE RECORD PLANS AND SURVEYS ON FILE IN THE OFFICE OF THE COUNTY ENGINEER.



- (A) PROPERTY OF 42 GROVE AVENUE LLC, PROPERTY ADDRESS: 42 GROVE AVENUE, MONROEVILLE, PA 15141. AREA: 0.12 ACRES. TOTAL AREA: 5,280 SQ. FT.
- (B) PROPERTY OF 40 GROVE AVENUE LLC, PROPERTY ADDRESS: 40 GROVE AVENUE, MONROEVILLE, PA 15141. AREA: 0.12 ACRES. TOTAL AREA: 5,280 SQ. FT.
- (C) PROPERTY OF 42 GROVE AVENUE LLC, PROPERTY ADDRESS: 42 GROVE AVENUE, MONROEVILLE, PA 15141. AREA: 0.12 ACRES. TOTAL AREA: 5,280 SQ. FT.

**PROPOSED**  
**EXISTING**

I, **DAVID J. JENKINS**, ENGINEER, STATE OF PENNSYLVANIA, LICENSE NO. 1000000000, DO hereby certify that the above described plat is a true and correct copy of the original as shown to me by the person presenting the same for recording.

WITNESSED MY HAND AND SEAL OF OFFICE, THIS 15th DAY OF APRIL, 2023.

DAVID J. JENKINS  
 ENGINEER

**LOT LINE ADJUSTMENT PLAN**  
**PREPARED FOR**  
**40 GROVE AVE. LLC & 42 GROVE AVE. LLC**  
*Situated in*  
**The Township of Springfield**  
**Monroeville County, Pennsylvania**

**OTM LLC**  
 SURVEYING AND PLANNING  
 2200 BRIDGE DRIVE, SUITE 101, MONROEVILLE, PA 15146  
 (412) 371-1111

**MUNICIPAL APPROVAL BOARD OF COMMISSIONERS**  
 APPROVED BY THE BOARD OF TOWNSHIP COMMISSIONERS OF THE TOWNSHIP OF SPRINGFIELD THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2023.

PREPARED BY: \_\_\_\_\_  
 TOWNSHIP ENGINEER: \_\_\_\_\_

**MONROEVILLE COUNTY PLANNING COMMISSION**  
 NOTED: THIS PLAN HAS BEEN REVIEWED BY THE PLANNING COMMISSION AND APPROVED FOR RECORDATION BY THE BOARD OF TOWNSHIP COMMISSIONERS OF THE TOWNSHIP OF SPRINGFIELD, PENNSYLVANIA, ON THIS DATE: \_\_\_\_\_

CERTIFIED THIS DATE: \_\_\_\_\_  
 FOR THE TOWNSHIP: \_\_\_\_\_

PW162520-018403

**MONROEVILLE COUNTY RECORDS OF DEEDS**  
 RECORDED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2023.  
 FOR THE COUNTY OF MONROEVILLE, PENNSYLVANIA, AT \_\_\_\_\_

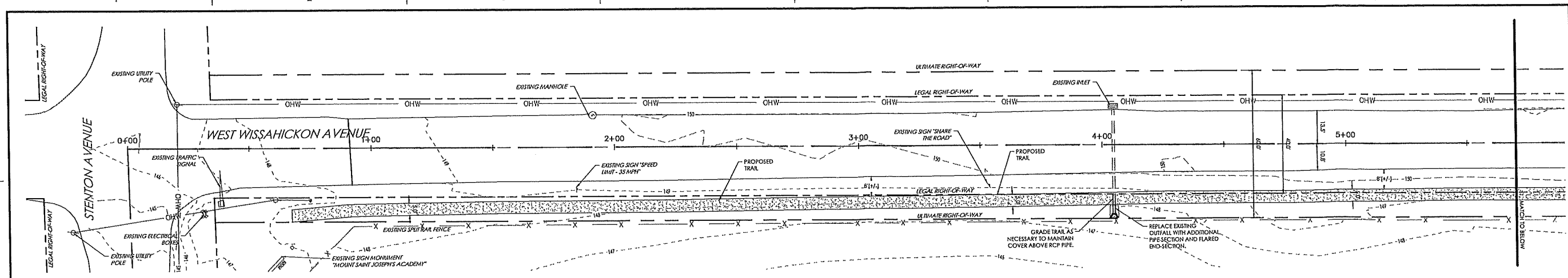
RECORDED: \_\_\_\_\_

**CERTIFICATION OF ACCURACY**  
 I, **DAVID J. JENKINS**, ENGINEER, STATE OF PENNSYLVANIA, LICENSE NO. 1000000000, DO hereby certify that the above described plat is a true and correct copy of the original as shown to me by the person presenting the same for recording.

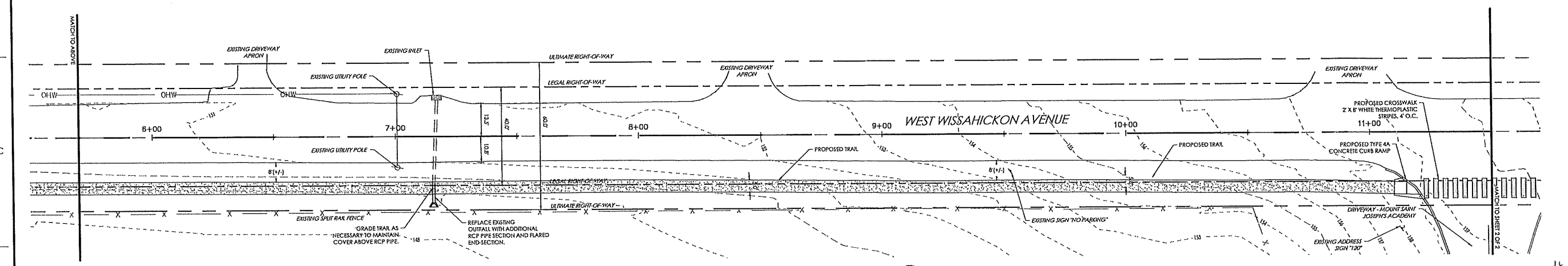
WITNESSED MY HAND AND SEAL OF OFFICE, THIS 15th DAY OF APRIL, 2023.

DAVID J. JENKINS  
 ENGINEER

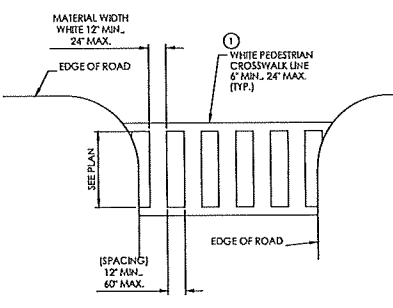
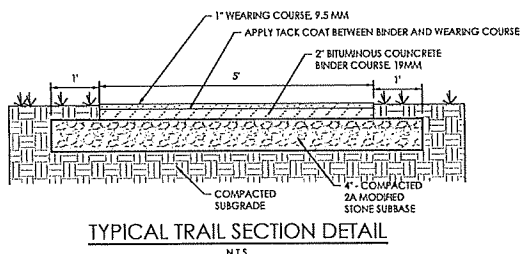




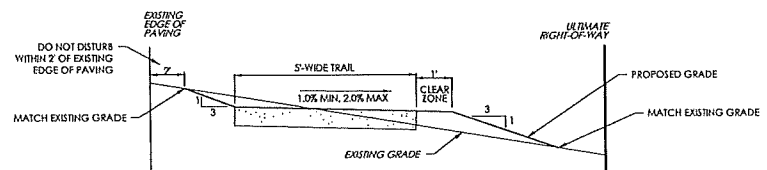
PROPOSED TRAIL STA. 0 + 00 TO 5 + 70  
SCALE: 1"=20'



PROPOSED TRAIL STA. 5 + 70 TO 11 + 50  
SCALE: 1"=20'

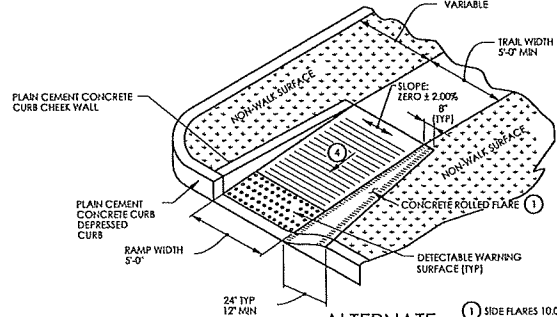


NOTES:  
1. MAKE THE CROSSWALK LINES SOLID WHITE, NOT LESS THAN 6" WIDE.  
2. EXTEND THE CROSSWALK ACROSS THE ROADWAY FROM FACE OF CURB TO FACE OF CURB OR EDGE OF SHOULDER AS APPLICABLE.



NOTES:  
1. LONGITUDINAL SLOPE ALONG TRAIL SHALL GENERALLY MATCH THE SLOPE OF THE EXISTING GROUND BUT SHALL NOT EXCEED 5.0%.  
2. CROSS SLOPES ALONG TRAIL SHALL BE A MINIMUM OF 1% AND NOT EXCEED 2.0%.  
3. NO PROPOSED GRADING SHALL OCCUR WITHIN 2' OF THE EDGE OF THE EXISTING ASPHALT ALONG WEST WISSAHICKON AVENUE.  
4. A 1'-WIDE CLEAR ZONE WITH CROSS SLOPES LESS THAN 2.0% SHALL BE INSTALLED ADJACENT TO THE PROPOSED TRAIL BEFORE SLOPING DOWN TO MEET THE EXISTING GROUND SURFACE.  
5. PROPOSED GRADING SHALL NOT EXCEED SLOPES OF 3H:1V WITHOUT PRIOR APPROVAL BY THE TOWNSHIP.

TYPICAL TRAIL SECTION GRADING DETAIL  
N.T.S.



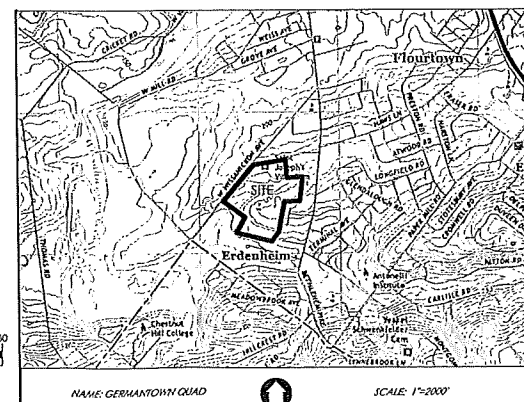
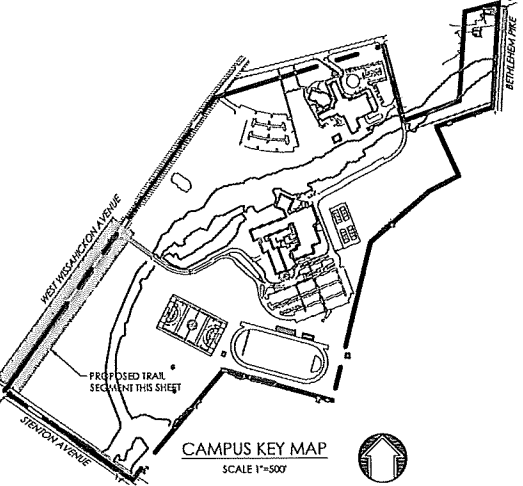
1. SIDE FLARES 10.00% MAX. SLOPE.  
2. 8.33% MAX. RAMP SLOPE.  
3. CURB RAMPS REQUIRE A TURNING SPACE WITH A MAXIMUM CROSS-SLOPE AND LONGITUDINAL SLOPE OF 2.00% WHERE PEDESTRIANS PERFORM TURNING MANEUVERS. SEE DETAILS FOR LOCATIONS AND DIMENSIONS.

PROJECT SERIAL NO. 2024193241  
CALL BEFORE YOU DIG!  
PENNSYLVANIA LAW REQUIRES  
3 WORKING DAYS NOTICE FOR  
CONSTRUCTION PHASE AND 10 WORKING  
DAYS IN DESIGN STAGE - STOP CALL  
Ferryar's One-Call System, Inc.  
1-800-242-1776

DRAFT  
03/20/2024  
NOT FOR CONSTRUCTION

LEGEND

(---)	LEGAL RIGHT-OF-WAY
(---)	ULTIMATE RIGHT-OF-WAY
(---)	EXISTING CURB
(---)	EXISTING EDGE OF ROAD / DRIVEWAY
(---)	EXISTING MAJOR CONTOUR
(---)	EXISTING MINOR CONTOUR
(---)	EXISTING FENCE
(---)	EXISTING SIGN
(---)	EXISTING VEGETATION
(---)	EXISTING STORM STRUCTURE
(---)	EXISTING LIGHT POLE
(---)	EXISTING OVERHEAD WIRES / STRUCTURES
(---)	EXISTING WATER SERVICE
(---)	EXISTING FIRE HYDRANT
(---)	ROAD CENTERLINE
(---)	PROPOSED TRAIL



900 West Valley Road - Suite 1100  
P.O. Box 233233  
E. 610-242-4399  
www.navenewell.com

NO.	DESCRIPTION	DATE

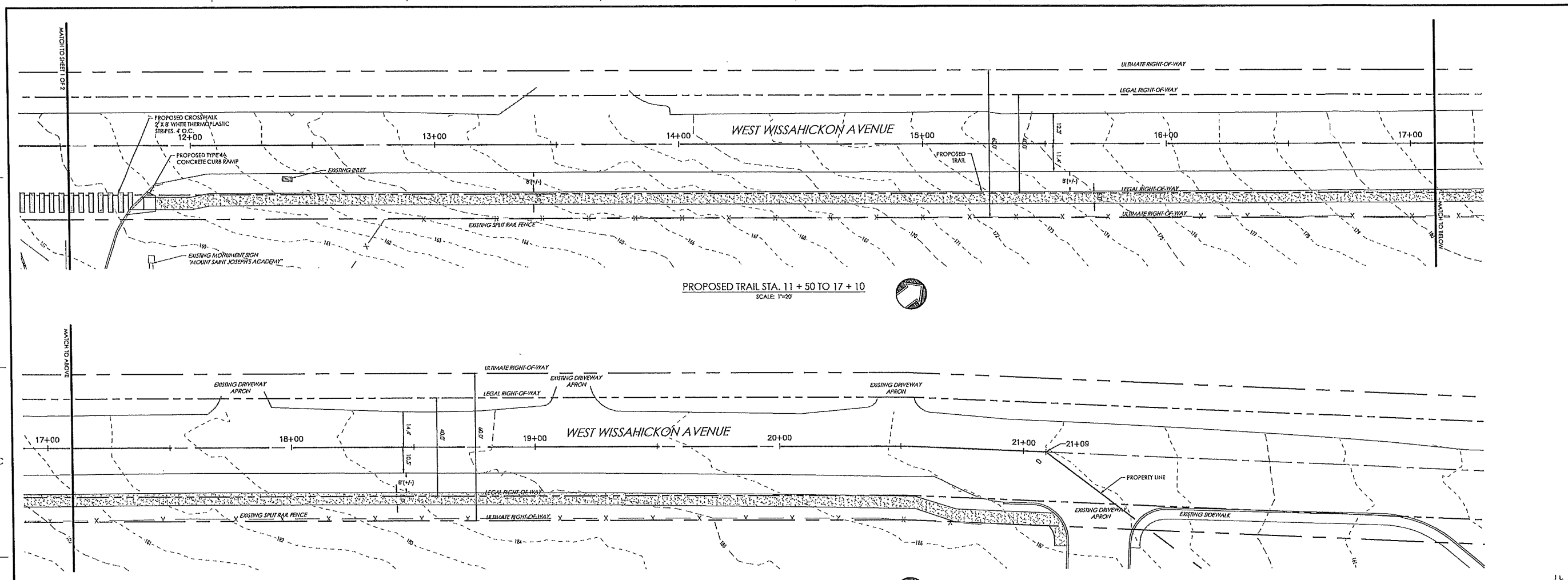
DESIGNED BY: GREGORY C. NEWELL  
DRAWN BY: GREGORY C. NEWELL  
CHECKED BY: GREGORY C. NEWELL  
DATE: 03/20/2024

DRAWING NAME: WEST WISSAHICKON AVENUE TRAIL PLAN  
LOCATION: SPRINGFIELD TOWNSHIP, MONTGOMERY COUNTY, PA

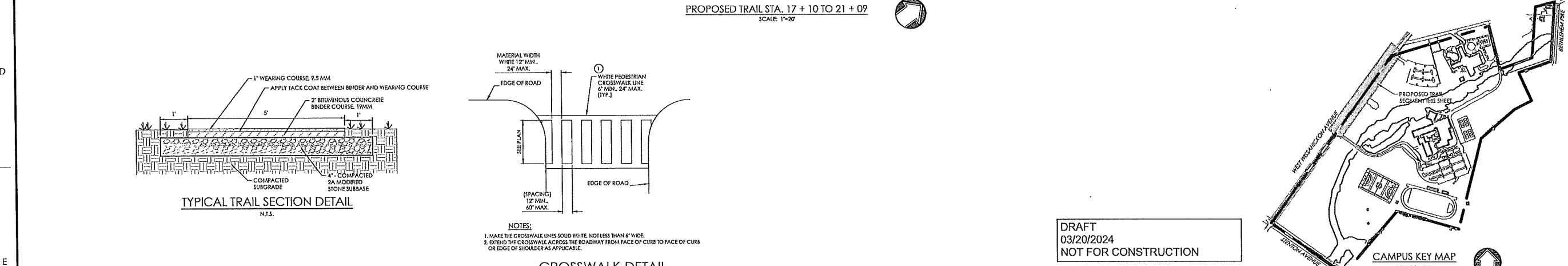
# MOUNT SAINT JOSEPH'S ACADEMY

PROJECT NO. 2024-005.00	DRAWN BY: CJS
DATE: 3/20/24	CHECKED BY: CJS
SCALE: 1"=20	APPROVED BY: GCN
SHEET NO. 1 of 2	

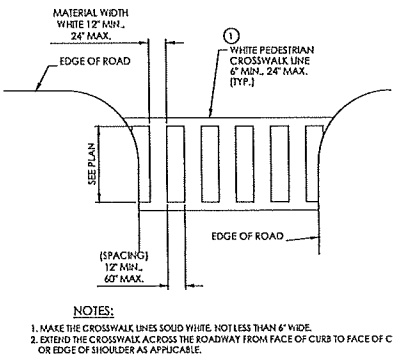
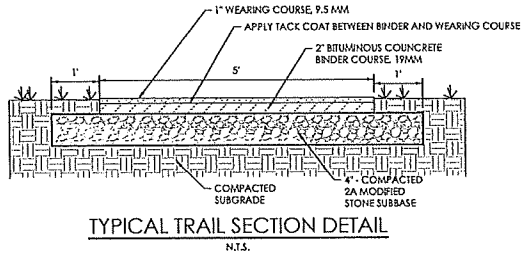
Copyright © 2024 by Nave NEWELL, Inc. All rights reserved. The plans, elevations, drawings, illustrations and other material contained within this set are the property of Nave NEWELL, Inc., and may not be reproduced or transmitted in any form or by any means, electronic or mechanical, including photocopying, recording, or by any information storage and retrieval system, without the expressed written permission of Nave NEWELL, Inc. Within dimensions on the drawings that have precedence over stated dimensions. Connections and details shall be in accordance with applicable codes and standards. All shop details must be submitted to this office for approval. Before proceeding with fabrication.



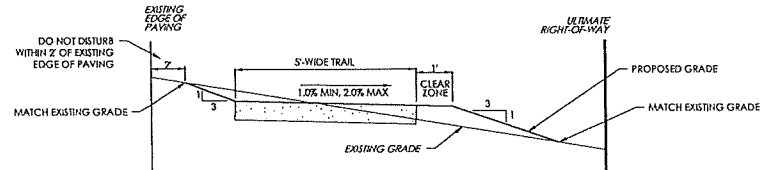
PROPOSED TRAIL STA. 11 + 50 TO 17 + 10  
SCALE: 1"=20'



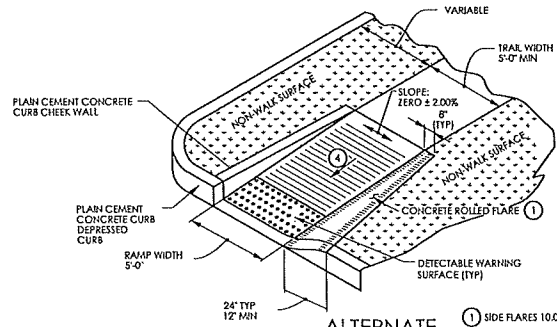
PROPOSED TRAIL STA. 17 + 10 TO 21 + 09  
SCALE: 1"=20'



- NOTES:
1. MAKE THE CROSSWALK LINES SOLID WHITE, NOT LESS THAN 6" WIDE.
  2. EXTEND THE CROSSWALK ACROSS THE ROADWAY FROM FACE OF CURB TO FACE OF CURB OR EDGE OF SHOULDER AS APPROPRIATE.

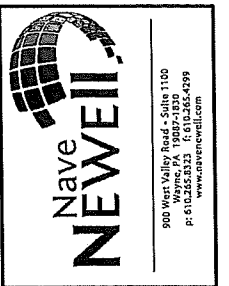
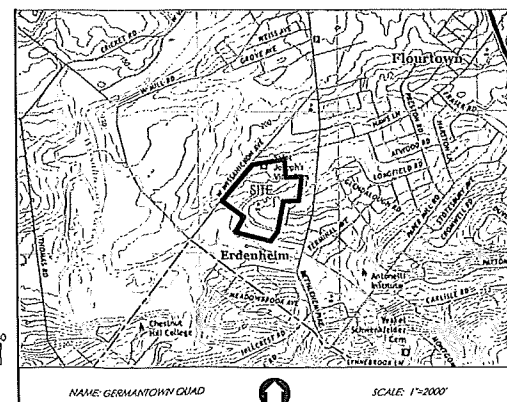
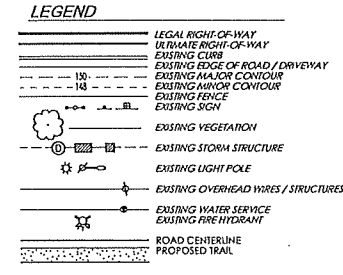
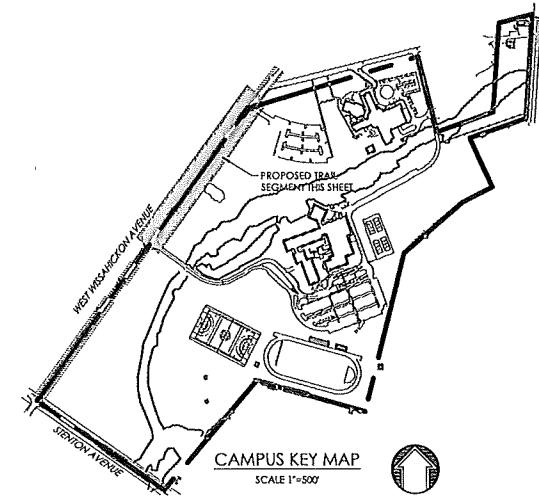


- NOTES:
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- NOTES:
1. SIDE FLARES 10.00% MAX SLOPE.
  2. 8.33% MAX RAMP SLOPE.
  3. CURB RAMP REQUIRE A TURNING SPACE WITH A MAXIMUM CROSS SLOPE AND LONGITUDINAL SLOPE OF 2.00% WHERE PEDESTRIANS PERFORM TURNING MANEUVERS. SEE DETAILS FOR LOCATION AND DIMENSIONS.

DRAFT  
03/20/2024  
NOT FOR CONSTRUCTION



REVISED	DATE	BY	DESCRIPTION

SCALE

GREGORY C. NEWELL  
Professional Engineer  
Professional No. 37602

DRAWING NAME: WEST WISSAHICKON AVENUE TRAIL PLAN

**MOUNT SAINT JOSEPH'S ACADEMY**

LOCATION: SPRINGFIELD TOWNSHIP, MONTGOMERY COUNTY, PA

PROJECT NO.: 2024-005.00  
DATE: 3/20/24  
SCALE: 1"=20'  
SHEET NO. 2 of 2

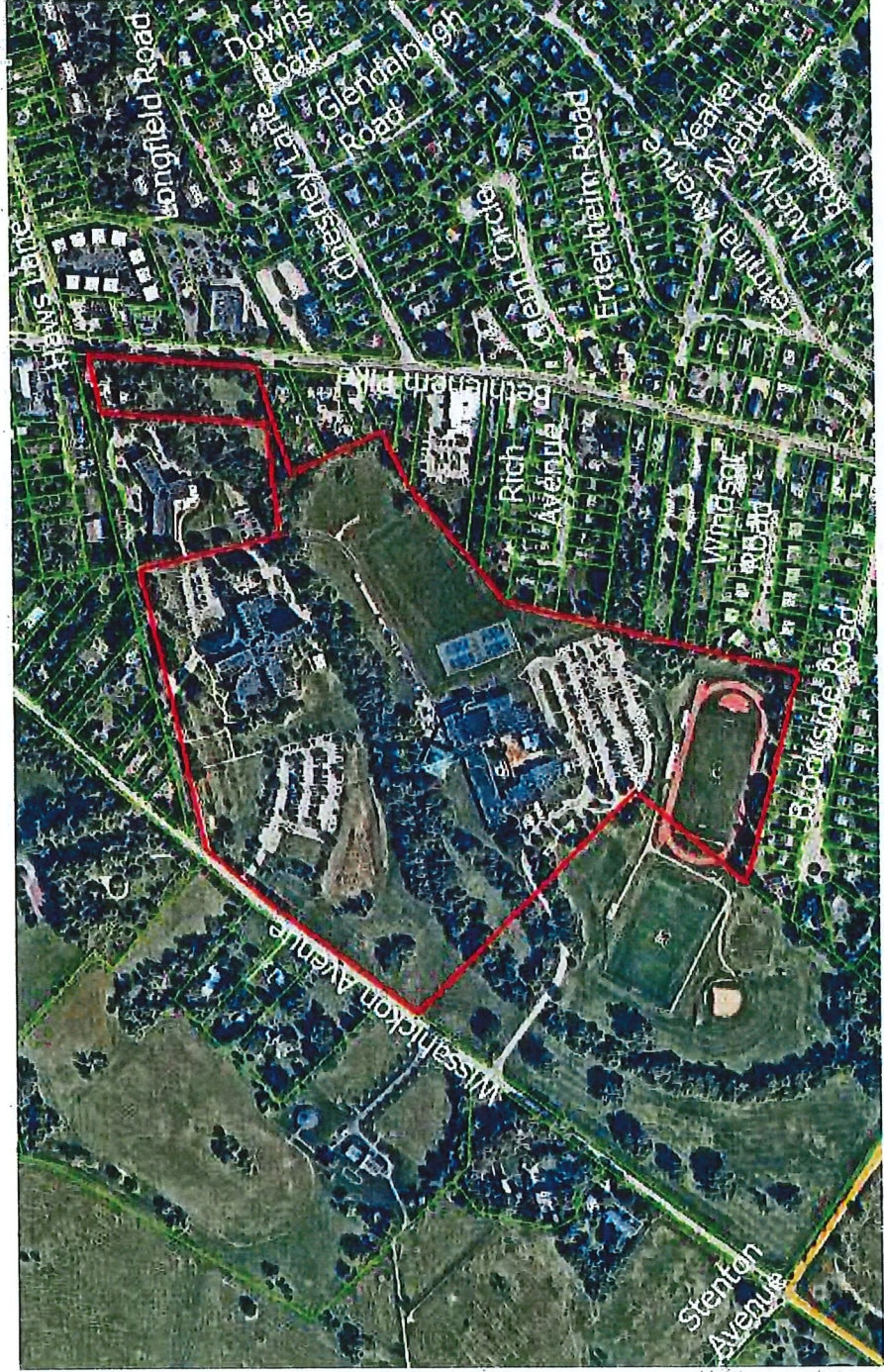
DRAWN BY: CJS  
CHECKED BY: GCN  
APPROVED BY: GCN







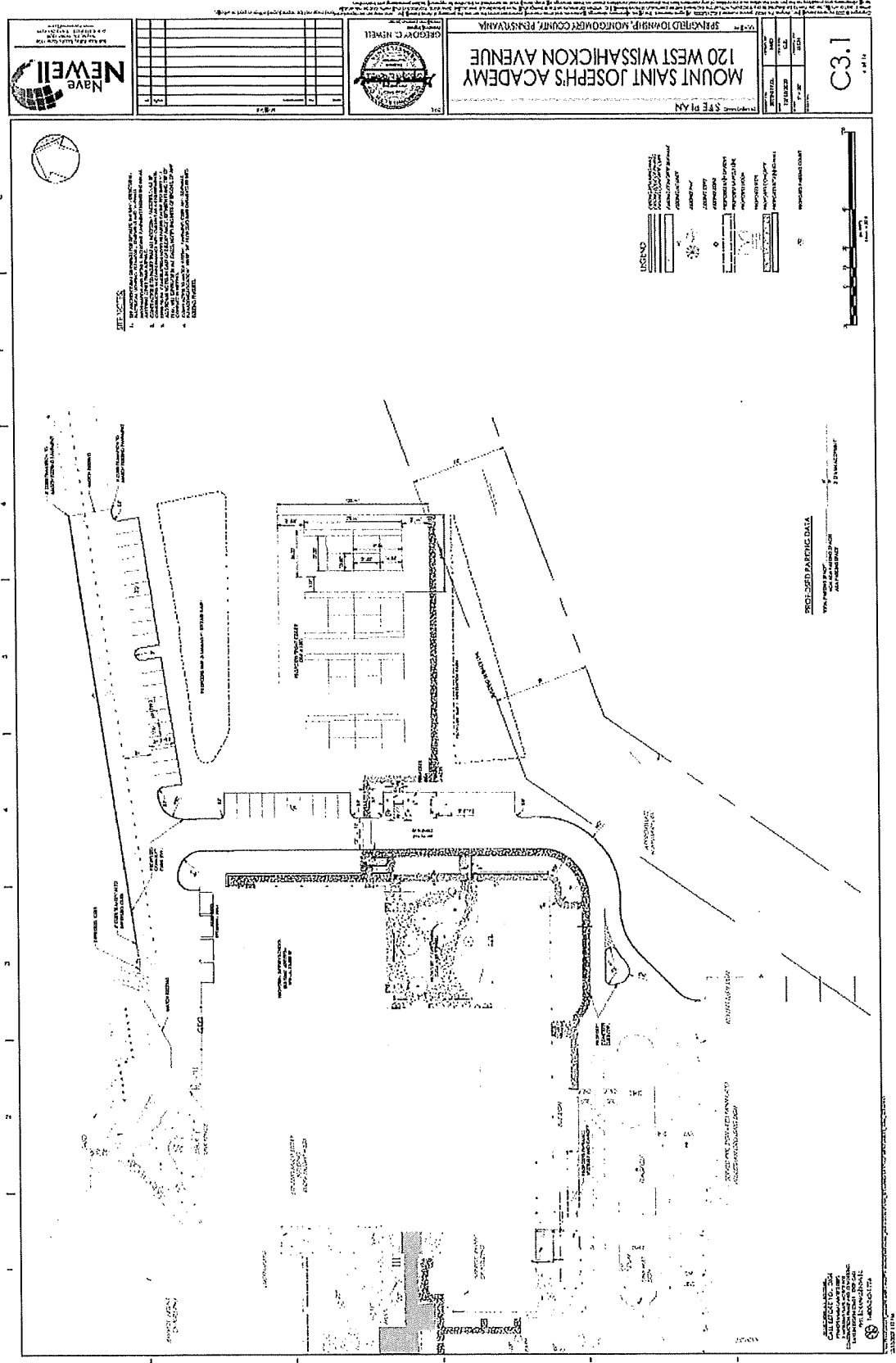
ATTACHMENT A: AERIAL IMAGE



Mount St Joseph's Academy Phase 2  
MCPC#230066002

Montgomery  
County  
Planning  
Commission  
The Planning Commission is a Board of Commissioners  
and is authorized to review and recommend  
to the Board of Commissioners the  
approval and any conditions  
of the proposed development.

ATTACHMENT B: APPLICANT'S PLAN



# BILL LISTING

April 4, 2024

## GENERAL FUND

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PRE-PAID	-
PRE-PAID	-
PRE-PAID	-
CURRENT 4/4/2024	416,859.90
ADDENDUM	-
COVID-19 REFUNDS	-
<b>TOTAL - GENERAL FUND</b>	<b>416,859.90</b>

## CAPITAL RESERVE

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PRE-PAID	-
PRE-PAID	-
CURRENT 4/4/2024	337,562.58
ADDENDUM	-
<b>TOTAL - CAPITAL RESERVE</b>	<b>337,562.58</b>

## HIGHWAY AID

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PRE-PAID	-
PRE-PAID	-
CURRENT 4/4/2024	-
ADDENDUM	-
<b>TOTAL - HIGHWAY AID</b>	<b>-</b>

## RECYCLING

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

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<b>TOTAL BILLS TO BE APPROVED</b>	<b>754,422.48</b>
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# GENERAL FUND Bill Listing

March 15 through April 4, 2024

Type	Date	Num	Memo	Account	Amount
<b>21st CENTURY MEDIA</b>					
Bill	03/20/2024	2573073	Used Vehicle Bid Notice	400-210 . ADVERT.&PRINTING	165.57
Bill	03/29/2024	2577221	ZHB Meeting Notice	400-210 . ADVERT.&PRINTING	582.15
Bill	04/02/2024	2579828	Bids - Resurfacing	400-210 . ADVERT.&PRINTING	739.35
Bill	04/02/2024	2577923	Integrity Avenue	400-210 . ADVERT.&PRINTING	503.55
Total 21st CENTURY MEDIA					1,990.62
<b>ADVANCED DOOR</b>					
Bill	03/15/2024	340209378	Repair - Panic bar Police Station Back door	402-400 . MAINTENANCE REPAIRS	865.00
Total ADVANCED DOOR					865.00
<b>AINSWORTH</b>					
Bill	04/04/2024	SCPAY18273	Q2 2024 Communications Service Contract	402-400 . MAINTENANCE REPAIRS	1,469.17
Total AINSWORTH					1,469.17
<b>ALLEN DOOR &amp; SERVICE</b>					
Bill	03/20/2024	38687	Ambulance Bay #2 Door	412-100 . AMBULANCE GARAGE	1,194.00
Total ALLEN DOOR & SERVICE					1,194.00
<b>AMAZON CAPITAL SERVICES</b>					
Bill	04/01/2024	1T9V-J7VR-P7X1	Order #113-4560152-9226640	400-100 . MATERIALS&SUPPLIES	66.92
Bill	04/02/2024	1MHP-DWRF-RHC6	Order #114-4239404-8474662	400-100 . MATERIALS&SUPPLIES	20.95
Bill	04/02/2024	1MHP-DWRF-RHC6	Order #114-4239404-8474662	400-100 . MATERIALS&SUPPLIES	31.86
Bill	04/02/2024	1MHP-DWRF-RHC6	Order #114-7285722-3655413	400-100 . MATERIALS&SUPPLIES	110.04
Bill	04/04/2024	1WYM-7R7J-QLQC	Order #112-1214402-1002607	424-100 . MAT & SUPPLIES	83.00
Bill	04/04/2024	1WYM-7R7J-QLQC	Order #112-9853766-7575456	402-100 . MATERIAL & SUPPLIES	49.90
Bill	04/04/2024	1WYM-7R7J-QLQC	Order #112-5128639-0118664	424-100 . MAT & SUPPLIES	138.98
Bill	04/04/2024	1WYM-7R7J-QLQC	Order #112-8922805-0742659	424-100 . MAT & SUPPLIES	39.11
Bill	04/04/2024	1WYM-7R7J-QLQC	Order #112-8922805-0742659	430-100 . MAT & SUPPLIES	39.11
Total AMAZON CAPITAL SERVICES					579.87
<b>ANTHONY PILEGGI</b>					
Bill	03/20/2024	2024-005	Boxing Session II - 14 Participants	450-076 . EXPERIMENTAL PROGRAMS	2,100.00
Total ANTHONY PILEGGI					2,100.00

**GENERAL FUND**

**Bill Listing**

March 15 through April 4, 2024

Type	Date	Num	Memo	Account	Amount
<b>AQUA PA</b>					
Bill	04/02/2024	0035652 032724	March 2024 Water Service Invoice Police Pistol Range	402-110 . UTILITY EXPENSES	29.57
Bill	04/02/2024	1402383 032624	March 2024 Water Service Invoice 1200 E Willow Grove	451-420 . MAINT & REPAIR	2,692.33
Bill	04/02/2024	0356819 032624	March 2024 Water Service Invoice 707 E Hartwell	451-420 . MAINT & REPAIR	20.97
Bill	04/02/2024	0035701 032624	March 2024 Water Service Invoice 201 Montgomery	451-420 . MAINT & REPAIR	11.19
Bill	04/02/2024	0035672 032624	March 2024 Water Service Invoice 100 Allison Road	451-420 . MAINT & REPAIR	20.97
Bill	04/02/2024	1425058 032624	March 2024 Water Service Invoice 1600 Paper Mill - Fire	402-110 . UTILITY EXPENSES	112.98
Bill	04/02/2024	1425059 032624	March 2024 Water Service Invoice 8900 Hawthorne Ln.	440-110 . UTILITY EXPENSES	196.59
Bill	04/02/2024	1425060 032624	March 2024 Water Service Invoice 8900 Hawthorne - Fir	440-110 . UTILITY EXPENSES	112.98
Bill	04/02/2024	1425061 032624	March 2024 Water Service Invoice 1510 Paper Mill	402-110 . UTILITY EXPENSES	146.44
Bill	04/02/2024	1402384 032624	March 2024 Water Service Invoice 1200 E Willow Grove	451-420 . MAINT & REPAIR	158.60
Bill	04/02/2024	1425055 032624	March 2024 Water Service Invoice 1600 Paper Mill	402-110 . UTILITY EXPENSES	289.48
Bill	04/02/2024	1425062 032624	March 2024 Water Service Invoice 1510 Paper Mill - Fire	402-110 . UTILITY EXPENSES	112.98
Bill	04/02/2024	0037208 032624	March 2024 Water Service Invoice 1432 Beth Pike	402-110 . UTILITY EXPENSES	36.98
Total AQUA PA					3,942.06
<b>BAKER &amp; TAYLOR BOOKS</b>					
Bill	03/15/2024	5018794414	56 Books	440-150 . BOOKS AND MATERIALS	1,016.73
Bill	03/15/2024	5018797921	100 Books	440-150 . BOOKS AND MATERIALS	1,279.55
Bill	03/20/2024	5018807999	43 Books	440-150 . BOOKS AND MATERIALS	770.17
Bill	03/29/2024	5018820577	35 Books	440-150 . BOOKS AND MATERIALS	653.38
Bill	04/02/2024	5018835385	23 Books	440-150 . BOOKS AND MATERIALS	423.11
Total BAKER & TAYLOR BOOKS					4,142.94
<b>BERGEY'S INC</b>					
Bill	03/29/2024	TK731325R	TIRE CHARGE FOR H-35	430-500 . VEHICLE EXPENSES	1,850.50
Total BERGEY'S INC					1,850.50
<b>BRYAN STUCKERT PLUMBING, INC.</b>					
Bill	04/02/2024	22199-46246	Plunged & Cabled Sink	402-400 . MAINTENANCE REPAIRS	194.00
Total BRYAN STUCKERT PLUMBING, INC.					194.00
<b>BUCKS CO WATER &amp; SEWER</b>					
Bill	03/29/2024	5055124-01 032224	March 2024 Water Invoice 1502 Paper Mill Road	402-110 . UTILITY EXPENSES	20.31
Bill	03/29/2024	5057786-00 032224	March 2024 Water Invoice 1200 Willow Grove	451-425 . REC HALL	28.86

# GENERAL FUND Bill Listing

March 15 through April 4, 2024

Type	Date	Num	Memo	Account	Amount
Bill	03/29/2024	5050678-00 032224	March 2024 Water Invoice BHI	402-110 . UTILITY EXPENSES	38.76
Bill	03/29/2024	5057039-00 032224	March 2024 Water Invoice 1725 Walnut	402-110 . UTILITY EXPENSES	31.75
Total BUCKS CO WATER & SEWER					
COLROM LLC					
Bill	03/20/2024	#8-WINTER(II)-2024	Mini Soccer Shots - 11 registrants	450-071 . SOCCER CAMP	1,188.00
Bill	03/20/2024	#8-WINTER(II)-2024	Classic Soccer Shots - 20 registrants	450-071 . SOCCER CAMP	2,160.00
Bill	03/20/2024	#8-WINTER(II)-2024	Premier Soccer Shots - 20 registrants	450-071 . SOCCER CAMP	2,160.00
Total COLROM LLC					
COMCAST					
Bill	03/21/2024	0133535 031724	Internet Service at Range March 2024	410-308 . COMMUNICATIONS	168.05
Bill	03/21/2024	0119021 031424	032024 - 042024 Xfinity Service	410-300 . COMMUNICATIONS COFP	38.31
Bill	03/21/2024	0119021 031424	032024 - 042024 Xfinity Service	400-300 . COMMUNICATION	38.30
Bill	03/29/2024	0135290 031524	Xfinity Subscription 03/20-04/19/24	440-400 . MAIN. & REPAIRS	10.53
Total COMCAST					
COVANTA ENERGY LLC					
Bill	03/20/2024	486911MNTLP	Waste Disposal 3/1-3/15/2024 241.520 Tons	424-280 . COUNTY DISPOSAL FEES	19,080.08
Total COVANTA ENERGY LLC					
DAVIDHEISER'S INC.					
Bill	03/15/2024	28208	8 Stop Watches Tested and Cert'd, 2 ESP Enradd Teste 410-404 . M & R - TRAFFIC		268.00
Total DAVIDHEISER'S INC.					
DEL. VALLEY WORKERS COMP					
Bill	04/03/2024	WCPREM24-SPRING2	Q2 2024 Workers Compensation	471-100 . WKRS COMPENSATION	45,210.50
Total DEL. VALLEY WORKERS COMP					
DUDA ACTUARIAL					
Bill	03/20/2024	09173866	ACT 205 Rport	470-011 . SALARY PENSION EXP	1,150.00
Total DUDA ACTUARIAL					
DVHIT					
Bill	03/29/2024	26802	April 2024 Employee Health Insurance Premiums	470-040 . MEDICAL INSURANCE	142,815.79
Total DVHIT					
DVPLT					
Bill	04/03/2024	PREM24-SPRING2	2024 Q2 Property & Liability Coverage	471-010 . PROPERTY	43,787.50



**GENERAL FUND**

**Bill Listing**

March 15 through April 4, 2024

Type	Date	Num	Memo	Account	Amount
Bill	04/03/2024	PREM24-SPRING2	2024 Q2 Property & Liability Coverage	471-020 . CRIME	440.00
Bill	04/03/2024	PREM24-SPRING2	2024 Q2 Property & Liability Coverage	471-030 . AUTO LIABILITY	5,059.75
Bill	04/03/2024	PREM24-SPRING2	2024 Q2 Property & Liability Coverage	471-040 . AUTO PHYS. DAMAGE	5,070.25
Bill	04/03/2024	PREM24-SPRING2	2024 Q2 Property & Liability Coverage	471-050 . GENERAL LIABILITY	8,465.25
Bill	04/03/2024	PREM24-SPRING2	2024 Q2 Property & Liability Coverage	471-060 . POLICE LIABILITY	6,638.00
Bill	04/03/2024	PREM24-SPRING2	2024 Q2 Property & Liability Coverage	471-070 . PUB. OFFICIALS	8,334.25
Bill	04/03/2024	PREM24-SPRING2	2024 Q2 Property & Liability Coverage	471-080 . HEART LUNG	2,856.75
Total DVPLT					80,651.75
<b>ELMWOOD PARK ZOO</b>					
Bill	03/21/2024	SO 239721	Zoo on Wheels 7/17/24	450-073 . KIDZ KLUBHOUSE	540.00
Total ELMWOOD PARK ZOO					540.00
<b>EVERLASTING FENCE CO</b>					
Bill	03/20/2024	CS3674	Split Rail	451-420 . MAINT & REPAIR	113.47
Total EVERLASTING FENCE CO					113.47
<b>EXCEL ELEVATOR &amp; ESCALATOR</b>					
Bill	04/04/2024	279252	Semi-Annual Billing	402-400 . MAINTENANCE REPAIRS	344.96
Total EXCEL ELEVATOR & ESCALATOR					344.96
<b>FEDERAL EXPRESS CORP</b>					
Bill	03/27/2024	8-427-71127	Overnight to Library of Congress	440-150 . BOOKS AND MATERIALS	61.40
Bill	03/27/2024	8-434-92242	Overnight to Library of Congress	440-150 . BOOKS AND MATERIALS	30.57
Total FEDERAL EXPRESS CORP					91.97
<b>FLOURTOWN SUNOCO</b>					
Bill	03/29/2024	44321	H-1 State Emissions	430-500 . VEHICLE EXPENSES	37.40
Bill	03/29/2024	44312	H-52 State Emissions	430-500 . VEHICLE EXPENSES	37.40
Total FLOURTOWN SUNOCO					74.80
<b>FMP</b>					
Bill	04/02/2024	201-324970	Sway Bar Kit	430-500 . VEHICLE EXPENSES	60.54
Bill	04/02/2024	201-326509	Beam Wiper Blade	430-500 . VEHICLE EXPENSES	124.30
Bill	04/02/2024	201-328022	Used credit on March check run	424-500 . VEHICLE EXPENSES	33.00
Bill	04/02/2024	201-328874	Oil Filter	410-500 . VEHICLE EXPENSE	130.56
Bill	04/02/2024	204-042923	Durapack Engine	410-500 . VEHICLE EXPENSE	55.32

**GENERAL FUND**

**Bill Listing**

March 15 through April 4, 2024

Type	Date	Num	Memo	Account	Amount
Bill	04/02/2024	140-2473527	Gal - Green AF Conc	430-500 . VEHICLE EXPENSES	33.15
Credit	04/02/2024	201-329946	Medium Battery Core	410-500 . VEHICLE EXPENSE	-11.00
Bill	04/02/2024	140-2488025	Real Axle Shaft/Gasket, Break Rotor/Pad Kit	430-500 . VEHICLE EXPENSES	526.35
Bill	04/02/2024	201-333387	Switch	430-500 . VEHICLE EXPENSES	49.54
Bill	04/02/2024	202-124596	Bearm Wiper Blad	410-500 . VEHICLE EXPENSE	62.15
Total FMP					1,063.91
<b>Fox Rothschild LLP</b>					
Bill	03/20/2024	3364217	TCCA Environmental Attorney	400-291 . LEGAL EXPENSES	1,425.00
Total Fox Rothschild LLP					1,425.00
<b>GALE/CENGAGE</b>					
Credit	03/15/2024	63291475	Credit Memo	440-150 . BOOKS AND MATERIALS	-161.19
Bill	03/15/2024	84002364	5 Books	440-150 . BOOKS AND MATERIALS	136.45
Bill	03/15/2024	83596499	4 Books	440-150 . BOOKS AND MATERIALS	97.49
Bill	03/15/2024	84009720	5 Books	440-150 . BOOKS AND MATERIALS	145.45
Bill	03/15/2024	84003013	4 Books	440-150 . BOOKS AND MATERIALS	111.71
Bill	03/27/2024	84053925	1 Book	440-150 . BOOKS AND MATERIALS	27.74
Bill	03/27/2024	84053496	4 Books	440-150 . BOOKS AND MATERIALS	113.21
Bill	03/27/2024	84022636	4 Books	440-150 . BOOKS AND MATERIALS	179.93
Bill	03/29/2024	84076551	2 Books	440-150 . BOOKS AND MATERIALS	51.73
Bill	04/02/2024	84109876	1 Book	440-150 . BOOKS AND MATERIALS	29.99
Bill	04/02/2024	84108972	2 Books	440-150 . BOOKS AND MATERIALS	57.73
Bill	04/02/2024	84109535	3 Books	440-150 . BOOKS AND MATERIALS	83.97
Bill	04/02/2024	84110917	9 Books	440-150 . BOOKS AND MATERIALS	213.00
Total GALE/CENGAGE					1,087.21
<b>GEORGE ALLEN</b>					
Bill	04/02/2024	1220620	Port a Potty April 2024 - Bysheer Park	451-420 . MAINT & REPAIR	110.00
Bill	04/03/2024	1220669	Port Potty April 2024 - Cisco Park	451-420 . MAINT & REPAIR	110.00
Bill	04/03/2024	1220670	Port Potty April 2024 - Laurel Beech	451-420 . MAINT & REPAIR	110.00
Bill	04/03/2024	1220671	Port Potty April 2024 - Sandy Run	451-420 . MAINT & REPAIR	110.00
Bill	04/03/2024	1220672	Port Potty April 2024 - Connor James McKelvie	451-420 . MAINT & REPAIR	110.00
Total GEORGE ALLEN					550.00

**GENERAL FUND**

**Bill Listing**

March 15 through April 4, 2024

Type	Date	Num	Memo	Account	Amount
<b>GEPPERT LUMBER (CAPITAL ONE)</b>					
Bill	04/03/2024	47461	Concrete & Morter Mix, Sewer Brick, Pallet Charge	430-100 . MAT & SUPPLIES	874.15
Credit	04/03/2024	3287	Return Sewer Brick	430-100 . MAT & SUPPLIES	-470.25
Credit	04/03/2024	3288	Refund Pallet Charge	430-100 . MAT & SUPPLIES	-25.00
Total GEPPERT LUMBER (CAPITAL ONE)					
<b>IDEMIA</b>					
Bill	04/02/2024	INV32100	Training Kit	410-101 . M & S - AI	795.00
Total IDEMIA					
<b>INTERSTATE BATTERY</b>					
Bill	04/02/2024	181143176	Message Board	430-500 . VEHICLE EXPENSES	1,027.80
Total INTERSTATE BATTERY					
<b>JENNIFER SCHELTER</b>					
Bill	04/03/2024	2024-007	Yoga Session II - 2/27-4/2/2024; 30 Participants	450-182 . FITNESS	2,058.75
Total JENNIFER SCHELTER					
<b>JOHN KENNEDY DEALERSHIPS</b>					
Bill	04/02/2024	384626	Moulding	430-500 . VEHICLE EXPENSES	142.48
Total JOHN KENNEDY DEALERSHIPS					
<b>KEYSTONE DIGITAL IMAGING</b>					
Bill	03/29/2024	1319948	Contract Coverage 2/15/2024 - 3/14/2024	400-230 . OFFICE EQUIP RENTAL	688.90
Total KEYSTONE DIGITAL IMAGING					
<b>KEYSTONE MUNI SRVS</b>					
Bill	03/27/2024	37125	BI/PR 2/19-3/1/2024	416-300 . BUILDING INSPECTIONS	4,307.00
Bill	04/02/2024	37198	BI/PR 3/4-3/15/2024	416-300 . BUILDING INSPECTIONS	3,212.00
Total KEYSTONE MUNI SRVS					
<b>KIMBERLY A BURSNER</b>					
Bill	03/29/2024	Z032524	3/25/2024 ZHB Appearance/Reporting	416-200 . GENERAL EXPENSE	470.00
Total KIMBERLY A BURSNER					
<b>MATTHEW BENDER</b>					
Bill	04/03/2024	40902846	PA Vehicle Law 2024 Update	440-150 . BOOKS AND MATERIALS	71.10
Total MATTHEW BENDER					

**GENERAL FUND**

**Bill Listing**

March 15 through April 4, 2024

Type	Date	Num	Memo	Account	Amount
<b>MIDWEST TAPE</b>					
Bill	03/15/2024	505130883	2 DVDs	440-150 . BOOKS AND MATERIALS	50.98
Bill	03/27/2024	505171360	1 DVD	440-150 . BOOKS AND MATERIALS	26.24
Bill	03/27/2024	505209764	1 DVD	440-150 . BOOKS AND MATERIALS	19.49
Total MIDWEST TAPE 96.71					
<b>MONTCO PUBLIC WORKS ASSOC</b>					
Bill	04/03/2024	04032024	May 2024 to April 2025 Dues	430-200 . GENERAL EXPENSES	135.00
Total MONTCO PUBLIC WORKS ASSOC 135.00					
<b>MONTCO TREASURER</b>					
Bill	04/03/2024	5-275	MCPC Contract Number 275	416-900 . PLANNING COMMISSION	6,489.00
Total MONTCO TREASURER 6,489.00					
<b>MUNICIPAL CAPITAL FINANCE</b>					
Bill	03/29/2024	151841	Payment 17 of 35	400-230 . OFFICE EQUIP RENTAL	480.98
Total MUNICIPAL CAPITAL FINANCE 480.98					
<b>ONE ELEVEN</b>					
Bill	03/27/2024	5082	Municipal Buildings	402-200 . GENERAL EXPENSES	2,900.00
Bill	03/27/2024	5082	Library	440-400 . MAIN. & REPAIRS	1,800.00
Bill	03/27/2024	5082	1200 Willow Grove - Rec Center	451-425. REC HALL	100.00
Total ONE ELEVEN 4,800.00					
<b>PA CHIEFS OF POLICE ASSOC</b>					
Bill	04/02/2024	19796	2024 PA Law Enforcement Accrediation Training - Mersh 410-200 . GEN. EXP. C OF P		150.00
Total PA CHIEFS OF POLICE ASSOC 150.00					
<b>PAUL SCHMIDT</b>					
Bill	03/27/2024	2024-006	Martial Arts Session II - Feb 28-April 29, 2024	450-182 . FITNESS	2,302.50
Total PAUL SCHMIDT 2,302.50					
<b>PECO</b>					
Bill	03/15/2024	23000 011424	Old Account ending 01027	402-110 . UTILITY EXPENSES	199.16
Bill	03/20/2024	72000 031424	March 2024 BHI Ste 101 Electric Invoice	402-110 . UTILITY EXPENSES	54.52
Bill	04/02/2024	30100 032424	March 2024 Invoice Basement BHI	402-110 . UTILITY EXPENSES	151.23
Bill	04/02/2024	30100 032424	March 2024 Invoice House Meter BHI	402-110 . UTILITY EXPENSES	109.29
Bill	04/02/2024	30100 032424	March 2024 Wiss Storage	402-110 . UTILITY EXPENSES	82.39

# GENERAL FUND Bill Listing

March 15 through April 4, 2024

Type	Date	Num	Memo	Account	Amount
Bill	04/02/2024	30100 032424	March 2024 1510 Paper Mill	402-110 . UTILITY EXPENSES	2,655.29
Bill	04/02/2024	30100 032424	March 2024 Invoice Pistol Range	402-110 . UTILITY EXPENSES	179.78
Bill	04/02/2024	30100 032424	March 2024 Invoice Stenton & Wiss Pump	402-110 . UTILITY EXPENSES	37.40
Bill	04/02/2024	30100 032424	March 2024 Invoice 1600 Paper Mill	402-110 . UTILITY EXPENSES	2,029.98
Bill	04/02/2024	30100 032424	March 2024 Invoice Mermaid Lane	451-420 . MAINT & REPAIR	0.00
Bill	04/02/2024	30100 032424	March 2024 Invoice Cisco Park	451-420 . MAINT & REPAIR	56.86
Bill	04/02/2024	30100 032424	March 2024 Invoice Veterans Park	451-420 . MAINT & REPAIR	37.70
Bill	04/02/2024	30100 032424	March 2024 Invoice Clement & Allison	451-420 . MAINT & REPAIR	84.55
Bill	04/02/2024	30100 032424	March 2024 Invoice Parking Light Walnut	451-420 . MAINT & REPAIR	39.61
Bill	04/02/2024	30100 032424	March 2024 Invoice 1200 Willow Grove	451-425. REC HALL	714.72
Bill	04/02/2024	30100 032424	March 2024 Invoice 1200 Willow Grove Hall	451-425. REC HALL	0.00
Bill	04/02/2024	30100 032424	March 2024 Invoice 1200 Willow Grove Rectory	451-425. REC HALL	3.01
Bill	04/02/2024	30100 032424	March 2024 Invoice Library	440-110 . UTILITY EXPENSES	3,713.73
Total PECO					10,149.22
PECO (L)					
Total PECO (L)					39.53
PENN TURF					
Bill	03/27/2024	82222 032024	Old acct ending 32022	434-010 . STREET LIGHTING	39.53
Total PENN TURF					
Bill	04/02/2024	204014	1313 Mermaid Lane	451-420 . MAINT & REPAIR	951.00
Bill	04/02/2024	204016	8021 Traymore Avenue	451-420 . MAINT & REPAIR	488.00
Bill	04/02/2024	204011	199 W Montgomery Avenue	451-420 . MAINT & REPAIR	985.00
Total PENN TURF					2,424.00
Pitney Bowes Bank, Inc. Reserve Account					
Bill	03/20/2024	1123-2142 030824	Finance Charge	400-230 . OFFICE EQUIP RENTAL	14.47
Total Pitney Bowes Bank, Inc. Reserve Account					14.47
PITNEY BOWES INC.					
Bill	03/27/2024	3318845550	December 2023 Postage Machine Invoice	440-400 . MAIN. & REPAIRS	78.90
Total PITNEY BOWES INC.					78.90
POWER DMS					
Bill	03/29/2024	Q-203923	Powr DMS Subscripion 4/17/24 to 4/16/25	410-200 . GEN. EXP. C OF P	5,897.17
Total POWER DMS					5,897.17

**GENERAL FUND**

**Bill Listing**

March 15 through April 4, 2024

Type	Date	Num	Memo	Account	Amount
<b>PRIMEX GARDEN CENTER</b>					
Bill	04/02/2024	2-416741	2.5G - 50Lb Snapshot	402-100 . MATERIAL & SUPPLIES	375.00
Total PRIMEX GARDEN CENTER					375.00
<b>SAMUEL DESIMONE/ETS</b>					
Bill	03/29/2024	233	2024 Red Dot Sight Instructor - Badolato	410-103 . M & S - PATROL	450.00
Total SAMUEL DESIMONE/ETS					450.00
<b>SIGNAL CONTROL PRODUCTS INC</b>					
Bill	03/27/2024	20240480	Mushroom Plunger	430-100 . MAT & SUPPLIES	400.00
Total SIGNAL CONTROL PRODUCTS INC					400.00
<b>STANLEY'S OF ORELAND</b>					
Bill	03/15/2024	A493103	32 Gal Refuse Can	424-100 . MAT & SUPPLIES	39.99
Bill	03/27/2024	A493772	Midwest Fastners	430-100 . MAT & SUPPLIES	2.69
Bill	03/27/2024	A492064	Shelf Bracket/Coat Hat hook/Fastners	402-400 . MAINTENANCE REPAIRS	22.68
Bill	04/02/2024	A492969	GE 2PK Med Bulb	430-500 . VEHICLE EXPENSES	17.09
Bill	04/04/2024	A495889	Cleaning Supplies	430-100 . MAT & SUPPLIES	26.32
Total STANLEY'S OF ORELAND					108.77
<b>STAR PRINTING INC</b>					
Bill	03/29/2024	132441	Spring/Summer 2024 Newsletter	400-200 . GENERAL EXPENSE	6,021.54
Total STAR PRINTING INC					6,021.54
<b>TD CARD SERVICES</b>					
Bill	04/02/2024	MAR 2024 Hammer	Resolution to M Grove	430-200 . GENERAL EXPENSES	11.40
Bill	04/02/2024	MAR 2024 Hammer	Stormwater Symposium attendee - Hammer	430-200 . GENERAL EXPENSES	61.71
Bill	04/02/2024	MAR 2024 Hammer	E-ZPass	424-200 . GENERAL EXPENSES	500.00
Bill	04/02/2024	MAR 2024 Lloyd	Parking Notary	400-200 . GENERAL EXPENSE	1.12
Bill	04/02/2024	MAR 2024 Lloyd	Parking Notary	400-200 . GENERAL EXPENSE	1.12
Bill	04/02/2024	MAR 2024 Lloyd	Recording Notary Bond	400-200 . GENERAL EXPENSE	38.50
Bill	04/02/2024	MAR 2024 Lloyd	Parking Notary	400-200 . GENERAL EXPENSE	1.02
Bill	04/02/2024	MAR 2024 Lloyd	Conference Hotel	400-200 . GENERAL EXPENSE	155.91
Bill	04/02/2024	MAR 2024 Pitkow	Television	410-408 . COMMUNICATIONS M & R	899.99
Bill	04/02/2024	MAR 2024 Pitkow	TV Wall Mount	410-408 . COMMUNICATIONS M & R	29.99
Bill	04/02/2024	MAR 2024 Pitkow	Hotel - PA Chiefs Conference/Mersky	410-200 . GEN. EXP. C OF P	248.64

# GENERAL FUND Bill Listing

March 15 through April 4, 2024

Type	Date	Num	Memo	Account	Amount
Bill	04/02/2024	MAR 2024 Pitkow	TransUnion	410-201 - GEN. EXP. - AI	75.00
Bill	04/03/2024	MAR 2024 Taylor	Car Wash	400-500 . VEHICLE EXPENSES	11.00
Bill	04/03/2024	MAR 2024 Taylor	Fuel A-1 PELRAS	400-500 . VEHICLE EXPENSES	25.00
Bill	04/03/2024	MAR 2024 Taylor	PELRAS Conference	400-200 . GENERAL EXPENSE	155.91
Bill	04/03/2024	MAR 2024 Taylor	Zoom Annual Fees	400-230 . OFFICE EQUIP RENTAL	888.90
Total TD CARD SERVICES					3,105.21
<b>THE PHILADELPHIA INQUIRER</b>					
Bill	04/03/2024	455150 032324	5 week subscription pay through 5/18/2024	440-150 . BOOKS AND MATERIALS	115.50
Total THE PHILADELPHIA INQUIRER					115.50
<b>TIMONEY KNOX LLP</b>					
Bill	03/27/2024	16219	General ZHB Legal Services	416-200 . GENERAL EXPENSE	435.00
Bill	03/27/2024	16220	ZHB Appeal of S. Jain re 40 Grove Avenue, LLC	416-200 . GENERAL EXPENSE	165.00
Total TIMONEY KNOX LLP					600.00
<b>TRADITIONAL SIGN</b>					
Bill	03/29/2024	914	Emily's office	402-400 . MAINTENANCE REPAIRS	280.00
Total TRADITIONAL SIGN					280.00
<b>TRAISSR, LLC</b>					
Bill	03/15/2024	2541	Monthly Subscription - February	416-200 . GENERAL EXPENSE	450.00
Bill	03/15/2024	2541	Monthly Subscription - February	451-200 . GENERAL EXPENSES	450.00
Bill	03/15/2024	2541	Monthly Subscription - February	430-200 . GENERAL EXPENSES	450.00
Bill	03/15/2024	2541	Monthly Subscription - February	400-500 . VEHICLE EXPENSES	27.00
Bill	03/15/2024	2541	Monthly Subscription - February	410-500 . VEHICLE EXPENSE	126.00
Bill	03/15/2024	2541	Monthly Subscription - February	424-500 . VEHICLE EXPENSES	139.00
Bill	03/15/2024	2541	Monthly Subscription - February	430-500 . VEHICLE EXPENSES	158.00
Total TRAISSR, LLC					1,800.00
<b>TRI-STATE TAX BUREAU</b>					
Bill	03/20/2024	769SF	February 2024 BPT & MT Collections Commission	401-201 . BP COLLECTION EXP.	1,890.15
Total TRI-STATE TAX BUREAU					1,890.15
<b>TRUCK PRO</b>					
Bill	04/02/2024	194-0103318	Gasket/HubCap/Filters	424-500 . VEHICLE EXPENSES	178.28
Total TRUCK PRO					178.28

# GENERAL FUND Bill Listing

March 15 through April 4, 2024

Type	Date	Num	Memo	Account	Amount
<b>UNIFIRST CORPORATION</b>					
Bill	04/04/2024	033124 25021	March 2024 Uniform & Mat Service	402-200 . GENERAL EXPENSES	135.00
Bill	04/04/2024	033124 25021	March 2024 Uniform & Mat Service	430-100 . MAT & SUPPLIES	162.20
Bill	04/04/2024	033124 25021	March 2024 Uniform & Mat Service	424-100 . MAT & SUPPLIES	135.00
Bill	04/04/2024	033124 25021	March 2024 Uniform & Mat Service	430-500 . VEHICLE EXPENSES	54.00
Bill	04/04/2024	033124 25021	March 2024 Uniform & Mat Service	424-500 . VEHICLE EXPENSES	54.00
Total UNIFIRST CORPORATION					
<b>UNITED INSPECTION</b>					
Bill	03/29/2024	149123	Electrical Inspections & PR through 10/23/2023	416-400 . ELECTRICAL INSPECTION	3,085.00
Bill	03/29/2024	150060	Electrical Inspections & PR through 11/22/2023	416-400 . ELECTRICAL INSPECTION	3,720.00
Bill	03/29/2024	150791	Electrical Inspections & PR through 12/16/2023	416-400 . ELECTRICAL INSPECTION	1,650.00
Bill	03/29/2024	151510	Electrical Inspections & PR through 01/29/2024	416-400 . ELECTRICAL INSPECTION	3,325.00
Bill	03/29/2024	152234	Electrical Inspections & PR through 02/21/2024	416-400 . ELECTRICAL INSPECTION	3,700.00
Bill	03/29/2024	152980	Electrical Inspections & PR through 3/26/2024	416-400 . ELECTRICAL INSPECTION	4,685.00
Total UNITED INSPECTION					
<b>US MUNICIPAL SUPPLY</b>					
Bill	03/27/2024	6217786	Paint marking - White;Green;Red	430-100 . MAT & SUPPLIES	989.76
Bill	04/02/2024	6218110	Gutter Broom	430-500 . VEHICLE EXPENSES	500.00
Bill	04/02/2024	6218340	Traffic Cone	430-100 . MAT & SUPPLIES	283.27
Total US MUNICIPAL SUPPLY					
<b>VECCHIONE FLEET</b>					
Bill	04/02/2024	72374	4 Goodyear Eagle Tires	410-500 . VEHICLE EXPENSE	908.00
Bill	04/02/2024	72327	Scrap tire/ValveSuper Highway	430-500 . VEHICLE EXPENSES	322.70
Bill	04/02/2024	72240	Passenger	410-500 . VEHICLE EXPENSE	16.00
Bill	04/02/2024	72240	Light Truck	430-500 . VEHICLE EXPENSES	24.00
Total VECCHIONE FLEET					
<b>VERIZON</b>					
Bill	03/20/2024	000129 031324	March 2024 Fios Service 1510 Papermill	400-300 . COMMUNICATION	109.50
Bill	03/20/2024	000129 031324	March 2024 Fios Service 1510 Papermill	410-300 . COMMUNICATIONS COFP	109.50
Bill	03/20/2024	000162 31224	February 2024 Rec Center Fios	451-425. REC HALL	154.99
Total VERIZON					



**GENERAL FUND**

**Bill Listing**

March 15 through April 4, 2024

Type	Date	Num	Memo	Account	Amount
<b>VERIZON WIRELESS</b>					
Bill	03/27/2024	9959057001	March 2024 Wireless Invoice	410-308 . COMMUNICATIONS	510.00
Bill	03/27/2024	9959057001	March 2024 Wireless Invoice	410-208 . COMMUNICATIONS - GEN	487.50
Bill	03/27/2024	9959057001	March 2024 Wireless Invoice	400-300 . COMMUNICATION	364.29
Bill	03/27/2024	9959057001	March 2024 Wireless Invoice	430-200 . GENERAL EXPENSES	176.03
Total VERIZON WIRELESS					1,537.82
<b>WILLOW TREE SERVICE</b>					
Bill	03/27/2024	1002	REMOVE WILLOW TREE IN CREEK BEHIND 903 ATW	430-230 . CREEK MAINTENANCE	1,500.00
Total WILLOW TREE SERVICE					1,500.00
<b>WISLER PEARLSTINE LLC</b>					
Bill	04/01/2024	04012024	2024 Q2 Retainer	400-290 . LEGAL QUARTERLY FEES	8,500.00
Total WISLER PEARLSTINE LLC					8,500.00
<b>WITMER PUBLIC SAFETY</b>					
Bill	04/02/2024	INV448993	Armor for T Sweeney	410-123 . UNIFORMS - PATROL	986.83
Total WITMER PUBLIC SAFETY					986.83
<b>TOTAL</b>					<b>416,859.90</b>

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

March 15 through April 4, 2024

Type	Date	Num	Memo	Account	Amount
<b>MATTHEW TAUSCHER</b>					
Bill	03/28/2024	Reimb Memo 032824	Project 2024-12	410-030 . POLICE EQUIPMENT	-175.00
Total MATTHEW TAUSCHER					-175.00
<b>SOUTHEASTERN PA UNMANNED AIRCRAFT SYSTEMS</b>					
Bill	03/28/2024	20285_D	Project 2024-12	410-030 . POLICE EQUIPMENT	-1,973.00
Total SOUTHEASTERN PA UNMANNED AIRCRAFT SYSTEMS					-1,973.00
<b>Stephenson Equipment, Inc.</b>					
Bill	04/02/2024	80058068	DEP 902 Grant - Bandit 1680 XP Tub Grinder Project #2019-19	437-900 . BUDGET CARRYOVER	-33,417.18
Bill	04/02/2024	80058068	DEP 902 Grant - Bandit 1680 XP Tub Grinder	437-900 . BUDGET CARRYOVER	-300,754.54
Total Stephenson Equipment, Inc.					-334,171.72
<b>WITMER PUBLIC</b>					
Bill	04/02/2024	QUO158224	Glock 48/Accessories	410-030 . POLICE EQUIPMENT	-888.87
Total WITMER PUBLIC					-888.87
<b>ZORO.COM</b>					
Bill	04/02/2024	INV13900307	Grease Gun 10,000psi, Pistol	437-900 . BUDGET CARRYOVER	-353.99
Total ZORO.COM					-353.99
<b>TOTAL</b>					<b>-337,562.58</b>

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

<b>GENERAL FUND</b>	\$402,556.71
<b>CAPITAL RESERVE</b>	\$39,279.50
<b>HIGHWAY AID</b>	
	\$12,576.36
<b>RECYCLING</b>	\$0.00
<b>TOTAL CHECKS PAID</b>	\$454,412.57

**GENERAL FUND**  
**Check Reconciliation**  
March 8 through April 4, 2024

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	03/14/2024	34069	AQUA PA	-2,635.17	-2,635.17
Bill Pmt -Check	03/14/2024	34070	COMCAST	-168.05	-2,803.22
Bill Pmt -Check	03/14/2024	34071	VERIZON	-154.99	-2,958.21
Bill Pmt -Check	03/14/2024	34072	WOODROW AND ASSOCIATES, INC.	-11,255.79	-14,214.00
Bill Pmt -Check	03/14/2024	34073	COMCAST	-76.61	-14,290.61
Bill Pmt -Check	03/14/2024	34074	21st CENTURY MEDIA	-1,007.10	-15,297.71
Bill Pmt -Check	03/14/2024	34075	AINSWORTH	-680.00	-15,977.71
Bill Pmt -Check	03/14/2024	34076	AMAZON CAPITAL SERVICES	-940.09	-16,917.80
Bill Pmt -Check	03/14/2024	34077	AMBLER GAZETTE	-60.00	-16,977.80
Bill Pmt -Check	03/14/2024	34078	ANDREW J & SUSAN A WEBER	-463.65	-17,441.45
Bill Pmt -Check	03/14/2024	34079	ANTHONY PILEGGI	-1,687.50	-19,128.95
Bill Pmt -Check	03/14/2024	34080	AQUA PA	-1,302.13	-20,431.08
Bill Pmt -Check	03/14/2024	34081	ARMOUR & SONS	-12,338.06	-32,769.14
Bill Pmt -Check	03/14/2024	34082	BAKER & TAYLOR BOOKS	-1,789.25	-34,558.39
Bill Pmt -Check	03/14/2024	34083	BERGEY'S INC	-1,585.60	-36,143.99
Bill Pmt -Check	03/14/2024	34084	BUCKS CO WATER & SEWER	-98.27	-36,242.26
Bill Pmt -Check	03/14/2024	34085	CHARLES LALONE & CYNTHIA CAREY	-463.65	-36,705.91
Bill Pmt -Check	03/14/2024	34086	CHESTNUT HILL LOCAL	-55.00	-36,760.91
Bill Pmt -Check	03/14/2024	34087	CHILDREN'S PLUS INC	-44.85	-36,805.76
Bill Pmt -Check	03/14/2024	34088	CLARKE PRINTING	-143.13	-36,948.89
Bill Pmt -Check	03/14/2024	34089	COLLIFLOWER, INC	-145.90	-37,094.79
Bill Pmt -Check	03/14/2024	34090	COMCAST	-10.53	-37,105.32
Bill Pmt -Check	03/14/2024	34091	COVANTA ENERGY LLC	-33,958.94	-71,064.26
Bill Pmt -Check	03/14/2024	34092	CYNTHIA & DAVID EISEN	-463.65	-71,527.91
Bill Pmt -Check	03/14/2024	34093	DAVID H LIGHTKEP	-31.99	-71,559.90
Bill Pmt -Check	03/14/2024	34094	DEASEY, MAHONEY & VALENTINI, LTD	-8,813.97	-80,373.87
Bill Pmt -Check	03/14/2024	34095	DEL VAL INTL TRUCKS	-8,791.43	-89,165.30
Bill Pmt -Check	03/14/2024	34096	DEL VAL TRUCK SRV INC	-725.00	-89,890.30
Bill Pmt -Check	03/14/2024	34097	DELL	-25.12	-89,915.42
Bill Pmt -Check	03/14/2024	34098	DENNEY ELECTRIC SUPPLY	-74.20	-89,989.62
Bill Pmt -Check	03/14/2024	34099	DVHIT	-147,629.94	-237,619.56
Bill Pmt -Check	03/14/2024	34100	DWYER	-3,200.90	-240,820.46
Bill Pmt -Check	03/14/2024	34101	DYAN KRAJNIKOVICH	-225.00	-241,045.46
Bill Pmt -Check	03/14/2024	34102	EDUARDO RAMOS-GOMES & PAMELA GAYE CL	-468.25	-241,513.71
Bill Pmt -Check	03/14/2024	34103	EDWARD & MARY BETH YARNISH	-463.65	-241,977.36
Bill Pmt -Check	03/14/2024	34104	FEDERAL EXPRESS CORP	-4.85	-241,982.21
Bill Pmt -Check	03/14/2024	34105	FLOURTOWN CAR WASH LLC	-308.00	-242,290.21
Bill Pmt -Check	03/14/2024	34106	FMP	-309.01	-242,599.22
Bill Pmt -Check	03/14/2024	34107	FRANK CALLAHAN CO INC	-509.32	-243,108.54
Bill Pmt -Check	03/14/2024	34108	FSS SOLUTIONS - VAULT HEALTH	-137.70	-243,246.24
Bill Pmt -Check	03/14/2024	34109	GALE/CENGAGE	-576.55	-243,822.79
Bill Pmt -Check	03/14/2024	34110	GEORGE ALLEN	-850.00	-244,672.79

## GENERAL FUND

### Check Reconciliation

March 8 through April 4, 2024

Bill Pmt -Check	03/14/2024	34111	GRAINGER INC	-106.08	-244,778.87
Bill Pmt -Check	03/14/2024	34112	GRAN TURK EQUIPMENT CO.	-28,897.39	-273,676.26
Bill Pmt -Check	03/14/2024	34113	GRANITE TELECOMMUNICATIONS	-261.82	-273,938.08
Bill Pmt -Check	03/14/2024	34114	HOME DEPOT	-32.95	-273,971.03
Bill Pmt -Check	03/14/2024	34115	Impact Fire	-1,700.00	-275,671.03
Bill Pmt -Check	03/14/2024	34116	JAIME G MARONEY	-463.65	-276,134.68
Bill Pmt -Check	03/14/2024	34117	JANICE ENOCH & WILLIAM EDWARD	-463.65	-276,598.33
Bill Pmt -Check	03/14/2024	34118	JEFFREY M HUGO & SUSAN FOY	-463.65	-277,061.98
Bill Pmt -Check	03/14/2024	34119	JNA MATERIALS, LLC	-206.25	-277,268.23
Bill Pmt -Check	03/14/2024	34120	JOELLE KLEINMAN, TAX COLLECTOR	-4,505.38	-281,773.61
Bill Pmt -Check	03/14/2024	34121	JOHN J MCGETTIGAN, INC.	-1,115.00	-282,888.61
Bill Pmt -Check	03/14/2024	34122	JOSEPH FRIEDMAN & DONNA LEIS	-463.65	-283,352.26
Bill Pmt -Check	03/14/2024	34123	KERRY A MAGINNIS & MICHAEL D EBERT	-463.65	-283,815.91
Bill Pmt -Check	03/14/2024	34124	KEVIN PETER OFLAHERTY & DEBRA KARLAN	-463.65	-284,279.56
Bill Pmt -Check	03/14/2024	34125	KEYSTONE DIGITAL IMAGING	-955.94	-285,235.50
Bill Pmt -Check	03/14/2024	34126	KEYSTONE MUNI SRVS	-8,358.50	-293,594.00
Bill Pmt -Check	03/14/2024	34127	KIMBERLY A BURSNER	-190.00	-293,784.00
Bill Pmt -Check	03/14/2024	34128	LAW ENFORCEMENT ACCREDITATION SRVCS I	-6,000.00	-299,784.00
Bill Pmt -Check	03/14/2024	34129	MAGARITY TENNIS CLUB	-360.00	-300,144.00
Bill Pmt -Check	03/14/2024	34130	MCDONALD UNIFORMS	-15.20	-300,159.20
Bill Pmt -Check	03/14/2024	34131	MICHAEL L & BONNIE T KAY	-468.25	-300,627.45
Bill Pmt -Check	03/14/2024	34132	MICHELE MILLER-COOLEY	-463.65	-301,091.10
Bill Pmt -Check	03/14/2024	34133	MICHELLE HILL	-280.00	-301,371.10
Bill Pmt -Check	03/14/2024	34134	MIDWEST TAPE	-155.18	-301,526.28
Bill Pmt -Check	03/14/2024	34135	MONTCO CONSORTIUM	-300.00	-301,826.28
Bill Pmt -Check	03/14/2024	34136	MUNICIPAL CAPITAL FINANCE	-480.98	-302,307.26
Bill Pmt -Check	03/14/2024	34137	NAPA AUTO	-40.92	-302,348.18
Bill Pmt -Check	03/14/2024	34138	NET CARRIER	-761.99	-303,110.17
Bill Pmt -Check	03/14/2024	34139	ONE ELEVEN	-4,800.00	-307,910.17
Bill Pmt -Check	03/14/2024	34140	PA ONE CALL SYSTEM	-112.14	-308,022.31
Bill Pmt -Check	03/14/2024	34141	PECO	-9,778.98	-317,801.29
Bill Pmt -Check	03/14/2024	34142	PECO (L)	-40.62	-317,841.91
Bill Pmt -Check	03/14/2024	34143	PETROLEUM TRADERS CORPORATION	-20,348.91	-338,190.82
Bill Pmt -Check	03/14/2024	34144	Pitney Bowes Bank, Inc. Reserve Account	-514.63	-338,705.45
Bill Pmt -Check	03/14/2024	34145	Playaway Products LLC	-404.88	-339,110.33
Bill Pmt -Check	03/14/2024	34146	PML	-65.00	-339,175.33
Bill Pmt -Check	03/14/2024	34147	POWELL & JANELL S ARMS	-463.65	-339,638.98
Bill Pmt -Check	03/14/2024	34148	R. Calvin Wiley	-60.00	-339,698.98
Bill Pmt -Check	03/14/2024	34149	REPUBLIC SERVICES, INC	-5,504.59	-345,203.57
Bill Pmt -Check	03/14/2024	34150	ROBERT J & SUSAN P GAFFNEY	-463.65	-345,667.22
Bill Pmt -Check	03/14/2024	34151	ROBERT JAMES & MARY JACQUELIN SHEROFF	-463.65	-346,130.87
Bill Pmt -Check	03/14/2024	34152	RYAN A MARTIN	-571.41	-346,702.28
Bill Pmt -Check	03/14/2024	34153	SAFETY KLEEN	-228.45	-346,930.73
Bill Pmt -Check	03/14/2024	34154	SHERWIN WILLIAMS	-212.90	-347,143.63

**GENERAL FUND**  
**Check Reconciliation**  
**March 8 through April 4, 2024**

Bill Pmt -Check	03/14/2024	34155	SIEMENS	-3,433.00	-350,576.63
Bill Pmt -Check	03/14/2024	34156	SIRCHIE FINGERPRINT LABS	-70.54	-350,647.17
Bill Pmt -Check	03/14/2024	34157	STANLEY'S OF ORELAND	-220.38	-350,867.55
Bill Pmt -Check	03/14/2024	34158	STAPLES BUS	-1,510.77	-352,378.32
Bill Pmt -Check	03/14/2024	34159	STAR PRINTING INC	-1,880.93	-354,259.25
Bill Pmt -Check	03/14/2024	34160	SUMA S & SOMASHEKHAR V BELLARY	-463.65	-354,722.90
Bill Pmt -Check	03/14/2024	34161	TD CARD SERVICES	-5,166.92	-359,889.82
Bill Pmt -Check	03/14/2024	34162	THE PHILADELPHIA INQUIRER	-115.50	-360,005.32
Bill Pmt -Check	03/14/2024	34163	THOMAS A & ELAINE B GUTMAN	-463.65	-360,468.97
Bill Pmt -Check	03/14/2024	34164	TOWNSHIP PEST CONTROL CO.	-650.00	-361,118.97
Bill Pmt -Check	03/14/2024	34165	TRADITIONAL SIGN	-119.00	-361,237.97
Bill Pmt -Check	03/14/2024	34166	TREASURER OF MONTGOMERY COUNTY	-6,264.00	-367,501.97
Bill Pmt -Check	03/14/2024	34167	UNIFIRST CORPORATION	-541.46	-368,043.43
Bill Pmt -Check	03/14/2024	34168	US MUNICIPAL SUPPLY	-3,684.46	-371,727.89
Bill Pmt -Check	03/14/2024	34169	VERIZON	-219.00	-371,946.89
Bill Pmt -Check	03/14/2024	34170	VERIZON WIRELESS	-1,347.95	-373,294.84
Bill Pmt -Check	03/14/2024	34171	WISLER PEARLSTINE LLC	-11,167.30	-384,462.14
Bill Pmt -Check	03/14/2024	34172	WITMER PUBLIC SAFETY	-1,074.94	-385,537.08
Bill Pmt -Check	03/14/2024	34173	WOODROW AND ASSOCIATES, INC.	-13,046.85	-398,583.93
Bill Pmt -Check	03/14/2024	34174	WORTH & CO	-3,972.78	-402,556.71

**CAPITAL RESERVE  
CHECK RECONCILIATION REPORT**

March 8 through April 4, 2024

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>	<u>Balance</u>
Bill Pmt -Check	03/14/2024	3295	ASSOCIATED PAVING CONTRACTORS	-14,074.00	-14,074.00
Bill Pmt -Check	03/14/2024	3296	BL COMPANIES INC	-1,012.50	-15,086.50
Bill Pmt -Check	03/14/2024	3297	Hartland Restoration, Inc.	-23,200.00	-38,286.50
Bill Pmt -Check	03/14/2024	3298	HOME DEPOT	-318.00	-38,604.50
Bill Pmt -Check	03/14/2024	3299	Impact Fire	-675.00	-39,279.50

**HIGHWAY AID FUND**  
**CHECK RECONCILIATION REPORT**

March 8 through April 4, 2024

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>	<u>Balance</u>
Bill Pmt -Check	03/14/2024	1348	ARMOUR & SONS	-689.72	-689.72
Bill Pmt -Check	03/14/2024	1349	LEARY TRUCKING	-1,080.00	-1,769.72
Bill Pmt -Check	03/14/2024	1350	PECO ENERGY	-380.21	-2,149.93
Bill Pmt -Check	03/14/2024	1351	PECO ENERGY SL	-9,904.26	-12,054.19
Bill Pmt -Check	03/14/2024	1352	US MUNICIPAL SUPPLY	-522.17	-12,576.36



**Springfield Township**  
**Zoning Hearing Board Agenda**  
**April 22, 2024, 7:00 PM**

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

**On Monday, April 22, 2024**, the following applications will be heard:

**Case #24-04:** This is the application of **Steven & Samantha Honeywell**, owners of the property located at 910 Campbell Lane, Wyndmoor, PA 19038. The property is also known as parcel #5200-0289-6004. The applicants have requested a variance from Section 114-131. B.2.c of the Springfield Township Zoning Ordinance. The applicants seek approval to relocate the existing side property through the subdivision process that will have the existing detached masonry garage 3 feet, 3 inches from the adjusted property line. The property is zoned within the D-Residential District of Ward #5 of Springfield Township.

**Case #24-05:** This is **The Institutes for the Achievement of Human Potential**, owners of the property located at 8801 Stenton Avenue, Wyndmoor, PA 19038. The property is also known as Parcel #5200-1658-8505. The applicant has appealed the actions of the Zoning Officer related to the violation letter dated February 1, 2024. In the alternative, the applicant has requested a variance from Section 114-8. A.1 for the use of the property and Section 114-134.A for the required on-site parking. The applicant seeks approval to use portions of the property for catered, rental events, as well as the headquarters and a private school for neurologically impaired youth, under the name of The Institutes for the Achievement of Human Potential. The property is zoned within the Institutional District of Ward #2 of Springfield Township.

**Case #23-25:** This is the application of **Andre Stephano & Beth Lesko**, owners of the property located at 401 East Mill Road, Flourtown, PA 19031, known as Parcel #5200-1166-2004. The applicants have requested a variance from Section 114-53 of the Springfield Township Zoning Ordinance. The applicants plan to subdivide the property with the proposed lot having frontage on Cedar Lane and E Mill Road. The variance has been requested to allow the proposed lot to have 50 feet of lot frontage instead of the required 75 feet on E. Mill Road. The property is zoned within the A-Residential District of Ward #6 of Springfield Township.

Copies of the application packets are available for review in the Community Development Office during normal business hours, located at 1510 Paper Mill Road, Wyndmoor, PA 19038 or on our website at [springfieldmontco.org](http://springfieldmontco.org). Any questions you may have can be addressed by contacting the Zoning Department at 215-836-7600, ext. 1114.

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

A-5

**TOWNSHIP OF SPRINGFIELD  
MONTGOMERY COUNTY  
1510 PAPER MILL ROAD  
WYNDMOOR, PA 19038**

Springfield Township  
RECEIVED

OCT 27 2010

COMMUNITY  
DEVELOPMENT  
Montgomery County

NO. 2010-16  
DATE: 10-26-10

PETITION

SPRINGFIELD TOWNSHIP ZONING HEARING BOARD

I/We Tony Mascaro of \_\_\_\_\_  
(Name of Applicant)

40 Grove Avenue, Flourtown, PA 19031 (215) 806-8952 Cell, (215) 836-4467 Home  
(Address) (Telephone No.)

do hereby make application before the Springfield Township Zoning Hearing Board to request:

\_\_\_\_\_ An **appeal** from the decision of the Zoning/Building Official.

\_\_\_\_\_ A **special exception** as provided for in Article \_\_\_\_\_, Section \_\_\_\_\_, Subsection \_\_\_\_\_, of the Springfield Township Zoning Code.

A **variance** from the requirements set forth in Article XIII, Section 114-131, Subsection C.(2)(c), of the Springfield Township Zoning Code.

\_\_\_\_\_ Other (please specify) \_\_\_\_\_

**The Property concerned is located at:** 40-42 Grove Avenue, Flourtown, PA 19031

**Petitioner's Interest in the Property is:** Property Owner

**Present use of Property:** Single Family House

Explanation of Petition: Variance and Special Exception Requests must meet the statutory guidelines Outlined in Section 114-165 of the Township Zoning Code. The following explanation should indicate Compliance with those guidelines.

Existing garage in rear yard at 40 Grove Ave. with 5 foot set back side. Erecting new garage at 42 Grove Ave. with 5 foot side set back & 7 foot rear set back. Petitioning to erect a removable carport between both garages 10 feet wide, to be made of same material to match both garages. If property sold, carport can be removed.

**APPLICANT NOTE:** Petition must be accompanied by eight (8) sets of scaled drawings or plans and Application Fee.

*Rony Marcero*  
Applicant's Signature  
*Rony Marcero*  
Owner's Signature

Do not write in this space.

Petition granted. 11/15/10

Petition refused.

The following special conditions are imposed.

1) Garage/Carport is for personal, residential use only.

2) Carport structure must be removed at re-sale of one, or both of the two subject properties.

3) Any increase in size of the structure would require additional relief from Zoning Hearing Board

By Order of the Zoning Hearing Board

*William Clifford*  
*Wegan W. W. W. W.*  
*Joe E. E.*

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

	<u>THIS MONTH</u>	<u>YEAR TO DATE</u>	<u>2024 BUDGET</u>
<b>Materials Collected (tons)</b>			
Single Stream Recyclables	134.9	483.1	1,996.8
<b>Householder Participation</b>			
No. of Curb Stops	20,980	69,827	260,784
Percent of Total (7,200)	72.9	74.6	70.0
Avg. Lbs. per Curb Stop	12.9	13.8	15.3
<b>Sales Value of Recyclables (net)</b>			
Single Stream Recyclables (\$37.30)*	(5,031.77)	(19,284.35)	(123,901.44)
<b>Disposal Savings/Cost Avoidance</b>			
COVANTA Tipping Fee @ \$79.00	10,657.10	38,164.90	157,747.20
<b>State Performance Grant</b>			
Prorated Annual Award	2,023.33	6,070.00	24,280.00
<b>Grand Total Sales/Savings</b>	<b>7,648.66</b>	<b>24,950.55</b>	<b>58,125.76</b>
<b>Cost of Collection (prorated)</b>			
Labor and Overhead	(26,854.33)	(80,563.00)	(322,252.00)
Equipment Cost	(4,437.50)	(13,312.50)	(53,250.00)
General Expense/Recycling Center	(83.33)	(250.00)	(1,000.00)
Total Cost	(31,375.16)	(94,125.50)	(376,502.00)
<b>Net Income and Saving</b>	<b>(23,726.50)</b>	<b>(69,174.95)</b>	<b>(318,376.24)</b>

\* ESTIMATED; Sales value adjusts monthly

**Bid Opening**  
**April 3, 2024**  
**2024 STREET RESURFACING AND MILLING**

<u>BIDDER</u>	<u>RESURFACE - PRICE PER TON</u> <u>(2435 tons)</u>	<u>MILLING - PRICE PER SQ. YD.</u> <u>(16,010 sq. yds.)</u>	<u>Total Paving</u>	<u>Total Milling</u>	<u>TOTAL</u>
Glasgow Glenside, PA	91.00	3.40	221,585	54,434	276,019.00*
James D. Morrissey Phila., PA	100.00	4.25	243,500	68,042.50	311,542.50
Highway Materials Flourtown, PA	96.00	2.90	233,760	46,429	280,189.00

\*Low Bid

**BID NOTICE**

Notice is hereby given by the Board of Commissioners of Springfield Township, Montgomery County, PA, that sealed bids will be received by Springfield Township until 10:00 AM, April 3, 2024, at which time they will be publicly opened and read for the following:

- 1. Furnish and apply approximately 2,435 tons of 1 ½” compacted depth Superpave Asphalt Mixture Design, 9.5 mm, PG 64S-22, wearing course (0.0 to 0.3 million ESALs, SRL ‘H’), in accordance with Township specifications, at the below listed locations, and;**
- 2. Milling, full widths or ½ widths, of streets, or six foot strips along curblines. Depth to be ½” minimum to 3-1/2” maximum, estimated 16,010 square yards, in accordance with Township specifications, at the below listed locations.**

Beech Lane – Mermaid to Pleasant	Campbell Lane – New to Elm
Campbell Lane – Elm to Flourtown	Campbell Lane – Flourtown to Linden
Southampton Ave. – Flourtown to Curve	Elm Avenue – Willow Grove to Mermaid
New Street – Pleasant to Mermaid	Wyndmoor Drive – Southampton to Southampton
Traymore Ave – Southampton to Gilbert	Gordon Rd. – Bethlehem to Stenton

The Township reserves the right to make changes to the streets/locations.

Specifications and bidding forms may be obtained through the Township Manager’s Office, Springfield Township, 1510 Paper Mill Road, Wyndmoor, PA, 19038, between 9:00 AM and 4:30 PM, Monday through Friday, or by calling the Manager’s Office at 215-836-7600

Bid proposals in excess of \$100,000 shall incorporate minimum salaries and wages as set forth by the PA Department of Labor and Industry (prevailing wages). Minimum salaries and wages as set forth in the contract documents must be paid on this project, including sub-contractors. The contractor must ensure that employees and applicants for employment are not discriminated against because of race, color, religion, sex, national origin, age or handicap.

Bids may be held by the Township for a period of 45 days from the date of the bid opening for the purpose of reviewing bids and investigating the qualifications of bidders prior to awarding the contract. Springfield Township does not discriminate on the basis of race, color, religion, national origin, ancestry, age, handicap or sex. Springfield Township reserves the right to reject any or all bids, also, the right to increase/decrease the number of streets or locations to be improved to meet budget appropriations. Successful bidder must submit Performance Bond, Payment Bond and Insurance Certificate for Workmen’s Compensation and Liability Insurance. Bids must be accompanied by certified check or bid bond in the amount of ten percent (10%) of the bid, made payable to Springfield Township.

MICHAEL TAYLOR  
TOWNSHIP MANAGER

AMT:cmt  
3/12/24

**RESOLUTION NO. 1639**

**A RESOLUTION PROCLAIMING APRIL 27, 2024 AS  
ARBOR DAY IN SPRINGFIELD TOWNSHIP**

WHEREAS, in 1972, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, this holiday, known as Arbor Day, was first observed with the planting of more than one million trees; and

WHEREAS, trees can reduce the erosion of topsoil by wind and water, control stormwater runoff, cut heating and cooling costs, moderate temperatures, clean the air, produce life-giving oxygen, and provide habitat for wildlife; and

WHEREAS, trees are a renewable resource giving us wood products, paper, wood for our homes, and fuel for our fires; and

WHEREAS, trees increase real estate property values, enhance the economic vitality of business areas, and beautify our community; and

WHEREAS, the Board of Commissioners of Springfield Township traditionally proclaims the first Saturday following the nationally designated Arbor Day holiday as the day on which to celebrate Arbor Day in the Township as a means to promote greater participation by the general public.

NOW, THEREFORE, BE IT RESOLVED: That the Board of Commissioners of Springfield Township, Montgomery County, PA, does hereby proclaim Saturday, April 27, 2024, as Arbor Day in Springfield Township, and urges all citizens to join with the Township Shade Tree Commission to celebrate Arbor Day and support efforts to plant new trees and protect existing trees and woodlands.

ADOPTED this 10<sup>th</sup> Day of April 2024.

BOARD OF COMMISSIONERS OF  
SPRINGFIELD TOWNSHIP

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

ATTEST:

\_\_\_\_\_  
A. Michael Taylor, Secretary