

AGENDA
WORKSHOP MEETING – BOARD OF COMMISSIONERS
MONDAY, MAY 6, 2024, 7:00 PM

1. **Police Commendations** – conduct a commendation ceremony to recognize the actions of officers who have demonstrated above average initiative, intelligence or ability
2. **Stop Sign Request – Haws Lane/Greenhill Road** – request to place a multi-way stop intersection at the subject location
3. **Subdivision – 210 Sunnybrook Road** – 2-lot residential subdivision – decision
4. **Zoning Ordinance Amendment – Amusement Devices** – review a draft ordinance amending the Zoning Code to regulate the placement of amusement devices
5. **Township Manager’s Report** – discuss operational issues as outlined in the Monthly Report
6. **May Bill Listing** – review and approve the monthly bill listing and check reconciliation of the previous month
7. **Zoning Hearing Board** – announce the agenda of any special or regular meetings of the Zoning Hearing Board
8. **401 East Mill Road** – review of a revised 2-lot subdivision plan and a request t by the applicants to rescind the Board’s previous opposition to a variance request
9. **Parks and Recreation Advisory Committee** – consider reappointing three existing members and appointing a new school district representative
10. **Piszek Pavilion** – accept a donation from the Springfield Township Rotary Club for the purchase and installation of the Piszek Pavilion at Cisco Park
11. **Special Events Permits** – consider a request from the Arthur V. Savage American Legion Post to utilize Veterans Park as follows:
 - a. May 27 – Memorial Day Parade and Community Day Celebration
 - b. June 14 – Flag Day Ceremony
12. **Recycling Report** – review the monthly recycling activities
13. **Environmental Advisory Commission** – meet with two residents who are interested in serving as associate members
14. **Bid – Integrity Avenue Stormwater Detention Basin** – review the bids received and consider awarding a contract
15. **Bid – Skyline Drive Stormwater Detention Basin** – consider authorizing the advertisement of bids to retrofit an existing stormwater detention basin
16. **Sale of Township Equipment** – authorize the sale of used vehicles and equipment via the Municibid on-line auction site

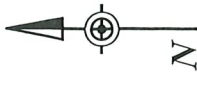
NEW BUSINESS

Michael Taylor
Township Manager/Secretary

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.

4/30/24



**PRELIMINARY
NOT FOR CONSTRUCTION**

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FIGURE 2

SITE PLAN

**KEY:
SCHEMATIC DRAWING: NOT TO SCALE**

**SPRINGFIELD TOWNSHIP
BOARD OF COMMISSIONERS**

MONTGOMERY COUNTY, COMMONWEALTH OF PENNSYLVANIA

RESOLUTION NO. 2024- _____

PRELIMINARY / FINAL LAND DEVELOPMENT APPROVAL

210 Sunnybrook Road – 2-Lot Subdivision

WHEREAS, Venco Building Group (“Developer”) is the equitable owner and developer of a certain tract of land consisting one (1) lot measuring approximately 18,750 ± square feet located at 210 Sunnybrook Road in Springfield Township, Montgomery County, Pennsylvania, and which tract is more particularly identified as Montgomery County Tax Parcel No. 52-00-17032-00-7 (the “Property”); and

WHEREAS, Developer proposes to demolish an existing 1,445 square foot single-family dwelling and 215 square foot frame garage on the Property and subdivide the Property into two (2) lots consisting of .215 acres each (the “Development”); and

WHEREAS, the Development is more particularly shown on plans prepared by Blue Marsh Associates, Inc., being plans consisting of one (1) sheet dated February 6, 2024, bearing no revision date (the “Plan”); and

WHEREAS, Developer has previously obtained and supplied or will obtain and supply to the Township all applicable permits from all Authorities, Agencies and Municipalities having jurisdiction in any way over the Development and any necessary offsite easements to legally discharge stormwater or connect to utilities; and

WHEREAS, the Developer desires to obtain preliminary/final subdivision approval of the Plan from Springfield Township in accordance with Section 508 of the Pennsylvania Municipalities Planning Code.

NOW, THEREFORE, BE IT RESOLVED that Springfield Township hereby grants preliminary/final approval of the subdivision shown on the Plans described herein, subject, however, to the following:

1. Prior to the recording of the Plan, the Developer shall revise the Plans to resolve to the satisfaction of the Township, all issues set forth in the Township Engineer’s review letter dated March 12, 2024, the entire contents of which are incorporated herein by reference and a true and correct copy of which is attached hereto as Exhibit “A”.

2. Prior to the recording of the Plan, the Developer shall revise the Plan to resolve to the satisfaction of the Township, all issues set forth in the Township Planning Commission’s recommendation letter dated March 6, 2024, the entire contents of which are incorporated herein by reference and a true and correct copy of which is attached hereto as Exhibit “B”. In furtherance of the Planning Commissioner’s recommendation regarding documenting existing vegetation on the Property, Developer shall submit a survey plan to the Township prior to the recording of the Plan which documents the existing trees, shrubs and other landscape material on the Property, to the satisfaction of the Township Engineer. Developer shall add a note to the Plan prior to recording which states that the existing trees, shrubs or other landscape material on such survey plan shall be utilized to determine tree replacement requirements applicable to the required land development plan approval for the future development of the proposed lots. The landscaping survey plan approved by the Township Engineer shall be recorded with the Plan.

3. Prior to recording the Plan, Developer shall add a note to the Plan in the notes section and within each of the proposed lots which clearly states that each of the two lots are

not building lots and that no building permit shall be issued for the construction of any improvements on either lot until a land development plan is approved by Springfield Township in accordance with the Springfield Township Code of Ordinances. The note shall state further that the land development plan required for construction on either lot shall include the other lot so that the future development of the two proposed lots can be reviewed and approved jointly. The language of the note shall be satisfactory to the Township Solicitor and the Township Engineer. All requirements of the Springfield Township Code of Ordinances, including, without limitation, the Springfield Township Subdivision and Land Development Ordinance, shall be addressed as part of, and the consideration of such requirements are hereby deferred to, the required land development plan submission and review process for the construction of any improvements on the proposed lots.

4. Prior to recording the Plan, Developer shall provide the Township with all required approvals from any outside agencies having jurisdiction over the Development, including, but not limited to: the Montgomery County Conservation District, the Pennsylvania Department of Environmental Protection, PennDOT, the public water supplier to the Property, and the Bucks County Water and Sewer Authority.

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

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

7. Consistent with Section 509(b) of the Pennsylvania Municipalities Planning Code (as amended), the payment of all applicable fees and the funding of any required escrows

must be accomplished within ninety (90) days of the date of this Resolution, unless a written extension is granted by Springfield Township. Until the applicable fees have been paid and the escrows fully funded, the final plat or record plan shall not be signed or recorded. In the event that the fees have not been paid and the escrow has not been funded within ninety (90) days of this Resolution (or any written extension thereof), this contingent preliminary/final approval shall expire and be deemed to have been revoked.

8. Under the provisions of the Pennsylvania Municipalities Planning Code, the Developer has the right to accept or reject conditions imposed by the Board of Commissioners upon preliminary/final approval. In the absence of an appeal or a notice of rejection filed in writing within thirty (30) days from the date of this Resolution, the conditions set forth herein shall be deemed to have been accepted by Developer. If the Township receives written notice of an appeal or rejection of any of the conditions set forth herein within thirty (30) days from the date of this Resolution, this approval and the waivers granted in and the conditions set forth above, all as authorized by Section 508 of the Pennsylvania Municipalities Planning Code.

APPROVED at the public meeting of the Springfield Township Board of Commissioners held on May 8, 2024.

SPRINGFIELD TOWNSHIP

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

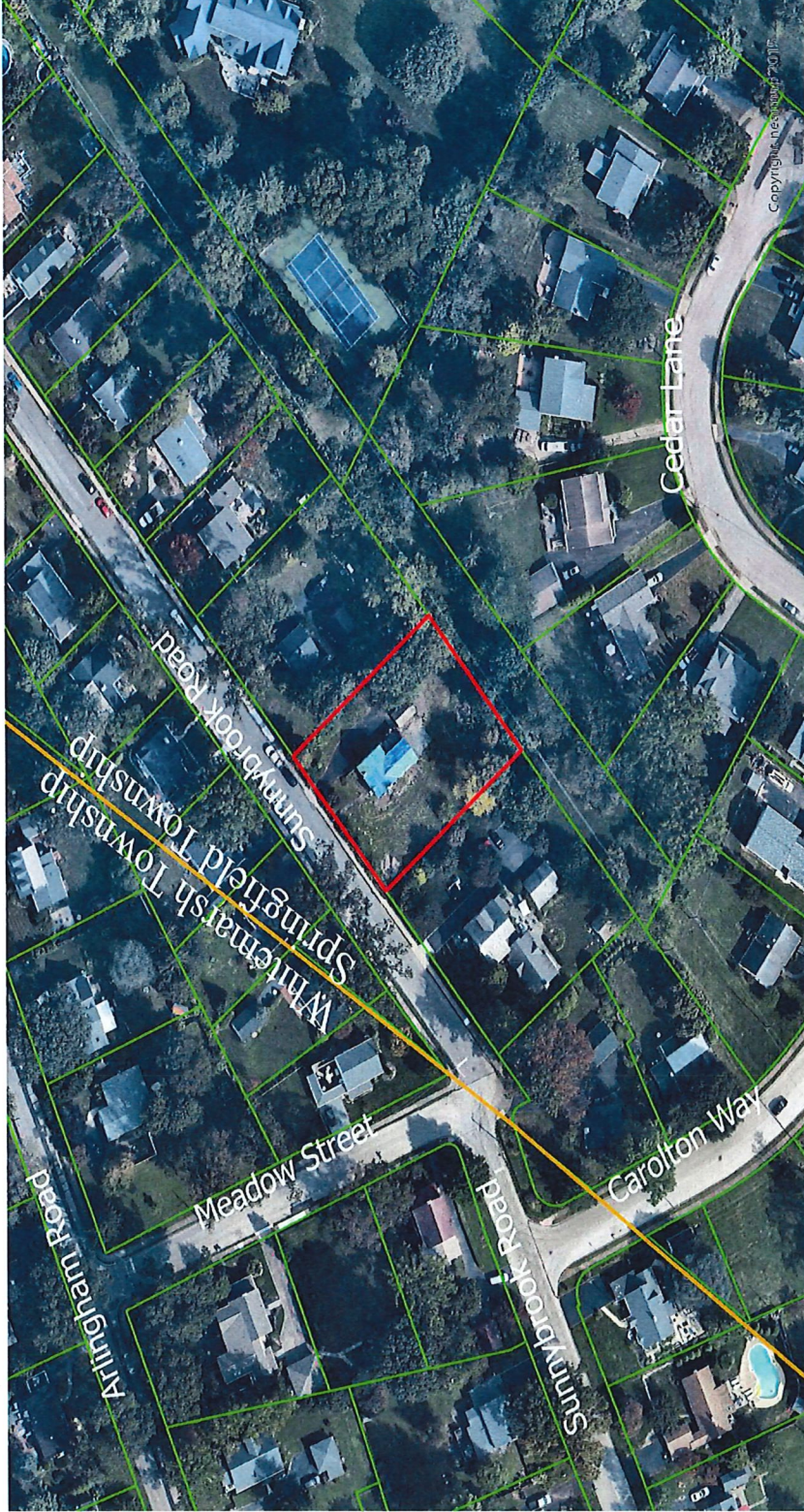
Attest: _____
A. Michael Taylor, Secretary

Mr. Mark Penecale
Director of Planning and Zoning

- Attachment A -

March 21, 2024

ATTACHMENT A



Montgomery
County
Planning
Commission
Montgomery County Growth and Planning Commission
1000 Montgomery County Center Drive, Suite 100
P.O. Box 444, Pottsville, PA 17864-0444
(610) 278-3722 (F) 610 278-3041
www.montcopa.org/plancom
Aerial Photography provided by Neatmap



210 Sunnybrook Road
MCPC#240045001

Township of Springfield, PA
Tuesday, April 23, 2024

Chapter 4. Amusement Devices

[HISTORY: Adopted by the Board of Commissioners of the Township of Springfield 10-13-1982 by Ord. No. 713.^[1] Amendments noted where applicable.]

GENERAL REFERENCES

Zoning — See Ch. 114.

[1] *Editor's Note: This ordinance also provided that it shall become effective 1-1-1983.*

§ 4-1. Purpose.

The provisions of this chapter are designed to promote and protect the health, safety, morals and general welfare of the residents of the Township of Springfield by regulating the installation and operation of amusement devices within the township.

§ 4-2. Definitions.

For the purpose of this chapter, the following terms shall have the meanings indicated:

AMUSEMENT DEVICE

Any automatic, mechanical, electric or electronic machine or device, used or designed to be operated as a game, or for entertainment or amusement, by the insertion of a coin, token, key, money or other article or by the payment of money to have it activated. This definition shall not include the following devices:

- A. Jukebox.
- B. Rides.
- C. Bowling alleys.
- D. Merchandise machines which dispense beverages, food, toilet articles or other tangible personal property.
- E. Photographic machines.
- F. Any game or device maintained within a residence for the sole use of the occupants thereof and their guests.

§ 4-3. License required.

No person, firm, association, corporation or other entity shall place, possess, keep, maintain, exhibit, use or operate, or permit to be placed, possessed, kept, maintained, exhibited, used or operated, any amusement device in or upon any building, premises, stores or other public or quasi-public place, in their possession or under their control within the Township of Springfield, without first obtaining a license therefor.

§ 4-4. Application for license; appeal.

- A. Application for an amusement device license shall be made to the Township Manager, or his authorized representative, on forms to be prescribed by him which shall set forth, among other information deemed to be required and prescribed by the Manager, the following:
- (1) The name and address of the applicant, if individuals, or if a partnership, association or other entity, the names, residences and occupations of each member of the partnership, association or other entity and if a corporation, the address of its registered office and principal place of business and the names and addresses of its officers and directors.
 - (2) Any prior criminal record of the applicant or of anyone associated with the applicant as a partner, associate, agent or employee or as an officer or director of a corporation.
 - (3) The manufacturer, name, dimensions, serial number and a general description, including a statement of ownership, of the amusement device.
 - (4) The address of the place where the amusement device is to be placed, possessed, kept, maintained, exhibited, used or operated.
 - (5) A floor plan of the building, premises, store or other public or quasi-public place shall be provided showing the proposed placement of the amusement device on the applicant's premises, in form and detail designated by the Manager.
 - (6) Authorization for the Code Enforcement Officer or other duly authorized township official to inspect the building, premises, store or other public or quasi-public place for which the application is sought.
 - (7) Compliance with all township zoning requirements.
- B. Upon receipt of a properly completed and filed application, the Township Manager shall transmit same to the appropriate township officials, including but not limited to the Chief of Police, the Building and Zoning Officer and the Fire Marshal, as the Manager deems appropriate, in order to verify the accuracy of the information submitted on the application, compliance with all local ordinances, state and federal laws and suitability of the applicant and the premises for an amusement device license.
- C. Any applicant whose application for an amusement device license has been denied by the Township Manager shall have the right to have the denial reviewed by the Board of Commissioners upon filing a written notice of appeal within 30 days after notice of denial.

§ 4-5. Issuance of license; fee; display.

- A. Upon approval of an application and payment of the proper fee, the Township Manager shall issue a license to the applicant for the location and placement of an amusement device.
- B. The fee for each license shall be \$100 per amusement device upon the applicant's premises. Said license shall be issued for the calendar year commencing January 1 and expiring December 31. Said license shall be renewed annually on or before December 31 by the filing of a written renewal application, accompanied by the license fee for each renewal. The license fee for any license issued in any calendar year after July 1 shall be 1/2 of the annual license fee.
- C. The fee fixed herein may be modified from time to time by resolution of the Board of Commissioners.
- D. The license shall be displayed in a manner approved by the Township Manager.

§ 4-6. Transferability of license.

The license may be transferred to another qualified owner by the license holder within the calendar year of issuance upon obtaining a transfer license from the township and paying the sum of \$10 therefor.

§ 4-7. Location of devices.

- A. There shall be not less than 30 square feet of usable floor space on the premises for each amusement device.
- B. The holder of the license may locate the amusement devices on the premises as he elects, subject to the approval of the Code Enforcement Officer to ensure safe and adequate ingress and egress.

§ 4-8. Location of licensed premises.

- A. An amusement device license may be issued for a building, premises, store or other public or quasi-public place located within the following zoning districts:
 - (1) S Shopping Center District.
 - (2) B2 Business District, when authorized as a special exception.
- B. Where an amusement device or devices have or will be installed and operated as an accessory use within the meaning of the Zoning Code of Springfield Township, such accessory uses shall be limited to no more than three amusement devices. Four or more amusement devices shall constitute an indoor recreational facility or place of amusement, within the meaning of the Zoning Code of Springfield Township.

§ 4-9. Operation of premises.

- A. The owner, occupant, tenant or operator of any premises where amusement devices are located within the Township of Springfield shall comply with all provisions of law, ordinance, rule or regulation applicable thereto and relating to the conduct of the business in connection with which the device is used and the use and maintenance of the premises where it is located.
- B. The owner, occupant, tenant or operator of any premises where amusement devices are located shall maintain good order on the premises at all times. The lack of good order on the premises shall include but shall not be limited to the following:
 - (1) Excessive noise, fighting and rowdy behavior.
 - (2) Possession or consumption of alcoholic beverages, except upon premises licensed for on-premises consumption thereof.
 - (3) Gambling.
 - (4) The use of marijuana or any controlled substance, possession of which is prohibited by law.
- C. The owner, occupant, tenant or operator of any premises where amusement devices are located shall maintain adequate supervision of the premises at all times when the devices are in operation. No amusement device shall be available for use or operation, unless it is under the control of and supervision by one or more persons over the age of 18 years who shall ensure that it is operated in compliance with this chapter.

§ 4-10. Termination; suspension or revocation of license.

- A. Any license issued pursuant to the provisions of this chapter shall terminate upon any of the following occurrences:
- (1) Discontinuance of the license holder's business.
 - (2) Removal of permitted amusement devices from the business premises.
 - (3) Transfer or sale of the business to another individual, partnership, corporation or other entity.
- B. All licenses issued pursuant to the provisions of this chapter are subject to suspension or revocation by the Township Manager upon any of the following conditions:
- (1) Willful misrepresentation made by the license holder or his agent in applying for the license.
 - (2) Conviction of the license holder for any felony or misdemeanor involving force, violence, moral turpitude or involving any violation of this chapter.
 - (3) The existence of a nuisance to the general public, or to persons residing in the vicinity or businesses located in the vicinity resulting from loitering by persons on the premises in which the license holder's amusement devices are located or any excessive noise caused by the amusement devices or persons playing the amusement devices.
 - (4) The violation of that section of this chapter which regulates the operation of amusement devices.
- C. Prior to any action suspending or revoking any license, the Township Manager shall give the license holder written notice of his intention to suspend or revoke the license and the reasons therefor, affording an opportunity to the license holder to correct or remedy any deficiencies or violations forming the basis for the proposed suspension or revocation.
- D. Any person, firm, corporation or other entity aggrieved by the suspension or revocation of any license pursuant to the provisions of this chapter may, within 30 days receipt of notice of suspension or revocation, appeal to the Board of Commissioners from the action of the Township Manager in suspending or revoking the license; provided, however, that such suspension or revocation shall continue in effect and shall not be stayed pending the disposition of the appeal.

§ 4-11. Violations and penalties.

[Amended 7-13-1988 by Ord. No. 756]

Any person, firm, association, corporation or other entity who shall violate any of the provisions of this chapter shall, upon conviction, be sentenced to pay a fine of not less than \$50 nor more than \$1,000 and costs of prosecution for each violation or, in default of payment of such fine and costs, to undergo imprisonment for not more than 30 days for each violation.

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ABOUT

THE CAPITOL FROM THE ARCHIVES 2022

What are skill games, and why are they at the center of a multimillion-dollar fight

by Angela Coulombis of Spotlight PA | April 11, 2022



BLAINE SHAHAN | LNP/LANCASTERONLINE

HARRISBURG — Skill games have the look and feel of a slot machine, but their makers say that unlike slots in casinos, these games do not rely purely on chance. Rather, they require a level of human skill or ability for players to win and earn a payout.

Skill games — which are now common in restaurants, taverns, convenience stores, and other establishments in Pennsylvania — are unique in another way, too: Unlike casino slot machines, they aren't regulated under the state's gambling law or subject to the same high taxes.

That status has made them a prime target. The casino industry has complained that skill games operate with little to no financial or social accountability, and the State Police view them as tantamount to illegal gambling. Troopers have seized machines from bars and other venues over the past few years, leading to extensive litigation. There is a case now before Pennsylvania's Commonwealth Court to determine whether skill games are legal.

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SPOTLIGHT 

Skill games proponents counter that a series of court rulings has settled the question of their legality. They say they are open to legislation to formally legalize and regulate the machines.

But the court battle over skill games is still unresolved. And in the Capitol, where lobbying from both pro- and anti-skill game forces has been fierce, legislators for years have been split over the best way to deal with the machines. The result has been legislative paralysis that has allowed the skill games industry to operate in regulatory limbo.

A Beaver County court in 2014 ruled that developer Pace-O-Matic's "Pennsylvania Skill" machines indeed require skill and are not illegal gambling devices under the state's crimes code. In 2019, Pennsylvania's Commonwealth Court ruled in a

separate case that the state's Gaming Control Board cannot regulate the machines because the law only gives it jurisdiction over slots in state-licensed gambling facilities.

But the appellate court, in a separate case, has yet to weigh in on whether skill games amount to illegal gambling devices.

Meanwhile, legislators in the Capitol have been unable to find a compromise on skill games, in part because of pushback from lobbyists on both sides of the issue. A solution seems unlikely in this two-year legislative session, which ends in November.

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Angela Coulumbis

Investigative Reporter

BEFORE YOU GO, A QUICK REQUEST...

I hope you appreciated this article. Before you move on, please consider supporting Spotlight PA's nonprofit journalism amid a high-stakes year for Pennsylvania and our democracy.

Our 2024 coverage is unlike anything you'll find anywhere else. We're covering all angles of the upcoming election, focused squarely on the stakes for voters, not the horse race. We're holding the Shapiro administration and our state legislature accountable. And we're delivering insightful investigative and explanatory journalism about urgent statewide issues and policies.

Across this country, a small number of billionaire owners and mega-corporations have a grip on our community media outlets — or worse, they're stripping them for parts and profit. Spotlight PA is different. Our journalism is produced to serve the public interest and to serve you — not profit motives.

We do this work for you, but we cannot do it without you.

BILL LISTING

May 2, 2024

GENERAL FUND

PRE-PAID	-
PRE-PAID	
PRE-PAID	-
CURRENT 5/2/2024	436,311.10
ADDENDUM	-
COVID-19 REFUNDS	-
TOTAL - GENERAL FUND	436,311.10

CAPITAL RESERVE

PRE-PAID	
PRE-PAID	
CURRENT 5/2/2024	279,431.46
ADDENDUM	-
TOTAL - CAPITAL RESERVE	279,431.46

HIGHWAY AID

PRE-PAID	-
PRE-PAID	
CURRENT 5/2/2024	114.60
ADDENDUM	-
TOTAL - HIGHWAY AID	114.60

RECYCLING

CURRENT	-
ADDENDUM	
TOTAL - RECYCLING	-

TOTAL BILLS TO BE APPROVED	715,857.16
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GENERAL FUND

Bill Listing

April 5 through May 2, 2024

Type	Date	Num	Memo	Account	Amount
21st CENTURY MEDIA					
Bill	04/24/2024	2587467	Zoning Hearing	400-210 . ADVERT.&PRINTING	571.67
Bill	04/29/2024	2591809	Bid Notice - Used Equipment	400-210 . ADVERT.&PRINTING	131.51
Total 21st CENTURY MEDIA					703.18
ALLIED LANDSCAPE SUPPLY					
Bill	04/15/2024	157863	7 Yards Premium Triple Ground Mulch	402-400 . MAINTENANCE REPAIRS	238.00
Bill	04/15/2024	158011	7 Yards Premium Triple Ground Mulch	440-400 . MAIN. & REPAIRS	238.00
Bill	04/15/2024	157857	7 Yards Premium Triple Ground Mulch	402-400 . MAINTENANCE REPAIRS	238.00
Bill	04/15/2024	157930	1 Yard Premium Blended Soil STS	402-100 . MATERIAL & SUPPLIES	44.80
Bill	04/15/2024	157756	7 Yards Premium Triple Ground Mulch	402-100 . MATERIAL & SUPPLIES	238.00
Bill	04/15/2024	157838	7 Yards Premium Triple Ground Mulch	440-400 . MAIN. & REPAIRS	238.00
Bill	04/15/2024	157824	7 Yards Premium Triple Ground Mulch	440-400 . MAIN. & REPAIRS	238.00
Bill	04/15/2024	157825	7 Yards Premium Triple Ground Mulch	402-400 . MAINTENANCE REPAIRS	238.00
Bill	04/24/2024	158053	7 Yards Premium Triple Ground Mulch	402-400 . MAINTENANCE REPAIRS	238.00
Bill	04/24/2024	158230	7 Yards Premium Triple Ground Mulch	440-400 . MAIN. & REPAIRS	238.00
Bill	04/24/2024	158255	7 Yards Premium Triple Ground Mulch	440-400 . MAIN. & REPAIRS	238.00
Total ALLIED LANDSCAPE SUPPLY					2,424.80
AMAZON CAPITAL SERVICES					
Bill	04/26/2024	1RY3-6TPL-3P96	Order #112-4631240-9891447	430-100 . MAT & SUPPLIES	139.99
Bill	04/26/2024	1RY3-6TPL-3P96	Order #112-6902569-1086607	430-100 . MAT & SUPPLIES	135.96
Total AMAZON CAPITAL SERVICES					275.95
AQUA PA					
Bill	04/24/2024	00356672 04/2224	April 2024 Water Service Invoice 100 Allison Ro 451-420 . MAINT & REPAIR		21.18
Bill	04/29/2024	0356819 042324	April 2024 Water Service Invoice 707 E Hartwell 451-420 . MAINT & REPAIR		21.18
Bill	04/29/2024	0035701 042324	April 2024 Water Service Invoice 201 Montgome 451-420 . MAINT & REPAIR		71.18
Bill	04/29/2024	0035652 042424	April 2024 Water Service Invoice Police Pistol R 402-110 . UTILITY EXPENSES		29.87
Bill	04/29/2024	1425058 042324	April 2024 Water Service Invoice 1600 Paper Mi 402-110 . UTILITY EXPENSES		114.12
Bill	04/29/2024	1425055 042324	April 2024 Water Service Invoice 1600 Paper Mi 402-110 . UTILITY EXPENSES		270.69
Bill	04/29/2024	1402384 042324	April 2024 Water Service Invoice 1200 E Willow 451-420 . MAINT & REPAIR		147.16
Bill	04/29/2024	1402383 042324	April 2024 Water Service Invoice 1200 E Willow 451-420 . MAINT & REPAIR		2,432.93
Bill	04/29/2024	0037208 042324	April 2024 Water Service Invoice 1432 Beth Pik 402-110 . UTILITY EXPENSES		36.01

GENERAL FUND Bill Listing

April 5 through May 2, 2024

Type	Date	Num	Memo	Account	Amount
Total AQUA PA					
BAKER & TAYLOR					
Bill	04/29/2024	1425062 042324	April 2024 Water Service Invoice 1510 Paper Mill 402-110 . UTILITY EXPENSES		114.12
Bill	04/29/2024	1425061 042324	April 2024 Water Service Invoice 1510 Paper Mill 402-110 . UTILITY EXPENSES		155.15
Bill	04/29/2024	1425060 042324	April 2024 Water Service Invoice 8900 Hawthorn 440-110 . UTILITY EXPENSES		114.12
Bill	04/29/2024	1425059 042324	April 2024 Water Service Invoice 8900 Hawthorn 440-110 . UTILITY EXPENSES		179.87
					3,707.58
Bill	04/15/2024	5018837332	1 Road Atlas	440-150 . BOOKS AND MATERIALS	34.83
Bill	04/15/2024	5018837598		440-150 . BOOKS AND MATERIALS	376.50
Bill	04/19/2024	5018837551	26 Books	440-150 . BOOKS AND MATERIALS	447.53
Bill	04/19/2024	5018847976	30 Books	440-150 . BOOKS AND MATERIALS	547.64
Bill	04/19/2024	5018851866	121 Books	440-150 . BOOKS AND MATERIALS	1,620.11
Bill	04/19/2024	5018853528	36 books	440-150 . BOOKS AND MATERIALS	628.13
Bill	04/29/2024	NS24040040	6/1/24 - 5/31/2025 Subscription Fee	440-150 . BOOKS AND MATERIALS	1,798.50
Bill	04/29/2024	5018876604	63 Books	440-150 . BOOKS AND MATERIALS	1,256.69
Bill	04/29/2024	5018464306	29 Books	440-150 . BOOKS AND MATERIALS	535.11
Total BAKER & TAYLOR					7,245.04
BEE, BERGVAL & COMPANY					
Bill	04/26/2024	40088	2023 Audit	400-280 . AUDITING SERVICE	6,000.00
Total BEE, BERGVAL & COMPANY					6,000.00
BELLWETHER					
Bill	04/29/2024	177400	15 books	440-150 . BOOKS AND MATERIALS	293.25
Total BELLWETHER					293.25
BERGEY'S INC					
Bill	05/01/2024	TK732434R	Flat Repair	424-500 . VEHICLE EXPENSES	58.00
Total BERGEY'S INC					58.00
BUCKS CO WATER & SEWER					
Bill	04/24/2024	5057786-00 041924	April 2024 Water Invoice 1200 Willow Grove	451-425. REC HALL	23.68
Bill	04/24/2024	5050678-00 041924	April 2024 Water Invoice BHI	402-110 . UTILITY EXPENSES	33.81
Bill	04/24/2024	5057039-00 041924	April 2024 Water Invoice 1725 Walnut	402-110 . UTILITY EXPENSES	26.05
Bill	04/24/2024	50555124-01 041924	April 2024 Water Invoice 1502 Paper Mill Road	402-110 . UTILITY EXPENSES	16.67
Total BUCKS CO WATER & SEWER					100.21

GENERAL FUND Bill Listing

April 5 through May 2, 2024

Type	Date	Num	Memo	Account	Amount
BUCKS COUNTY POLICE TRAINING CENTER					
Bill	05/01/2024	Inv 4252024	Instructor Develop.ent Course - Badalota/Brown 410-200 . GEN. EXP. C OF P		500.00
Total BUCKS COUNTY POLICE TRAINING CENTER					500.00
CAPSTONE PRESS INC					
Bill	04/19/2024	351606	27 Books	440-150 . BOOKS AND MATERIALS	724.17
Bill	04/29/2024	352195	1 Book	440-150 . BOOKS AND MATERIALS	23.49
Total CAPSTONE PRESS INC					747.66
CHARLES SCHWAB & CO INC - HE					
Bill	04/24/2024	2024 State Aid Remit	2024 State Aid MMO Remittance/Acct #9555-88 470-080 . HOURLY PENSION MIMO		41,916.82
Total CHARLES SCHWAB & CO INC - HE					41,916.82
CHARLES SCHWAB & CO INC - PD					
Bill	04/24/2024	2024 State Aid Remit	2024 State Aid MMO Remit/Acct #9450-6732 470-050 . POLICE PENSION MIMO		76,609.70
Total CHARLES SCHWAB & CO INC - PD					76,609.70
CHARLES SCHWAB & CO INC - SE					
Bill	04/24/2024	2024 State Aid Remi	2024 State Aid MMO Remit/Acct #9475-5791 470-010 . SALARY PENSION MIMO		38,167.98
Total CHARLES SCHWAB & CO INC - SE					38,167.98
CLARKE PRINTING					
Bill	04/23/2024	10548	3 Part Carbonless Search Warrant Forms	410-101 . M & S - AI	165.23
Total CLARKE PRINTING					165.23
COLLIFLOWER, INC					
Bill	05/01/2024	02298247	Non-Vaived Nipple/Coupler/Bushing	424-500 . VEHICLE EXPENSES	228.67
Total COLLIFLOWER, INC					228.67
COMCAST					
Bill	04/23/2024	0119021 041424	032024 - 042024 Xfinity Service	410-300 . COMMUNICATIONS COFF	38.31
Bill	04/23/2024	0119021 041424	032024 - 042024 Xfinity Service	400-300 . COMMUNICATION	38.30
Bill	04/24/2024	0133535 041724	Internet Service at Range April 2024	410-308 . COMMUNICATIONS	168.05
Bill	04/29/2024	0135290 041524	Xfinity Subscription 04/20 - 05/19/24	440-400 . MAIN. & REPAIRS	10.53
Total COMCAST					255.19
COVANTA ENERGY LLC					
Bill	04/22/2024	490756MNTLP	Waste Disposal 4/1-4/15/24 303.950 Tons	424-280 . COUNTY DISPOSAL FEES	24,012.05
Total COVANTA ENERGY LLC					24,012.05

GENERAL FUND Bill Listing

April 5 through May 2, 2024

Type	Date	Num	Memo	Account	Amount
DENNEY ELECTRIC SUPPLY					
Bill	04/26/2024	S102224822.001	Cable/Cable Cutter	434-010 . STREET LIGHTING	112.35
Bill	04/26/2024	S102224291.001	LED Flat Panel	451-482 . FLOURTOWN CC	371.44
Total DENNEY ELECTRIC SUPPLY					483.79
DVHIT					
Bill	04/30/2024	26962	May 2024 Employee Health Insurance Premium	470-040 . MEDICAL INSURANCE	148,752.48
Total DVHIT					148,752.48
DWYER					
Bill	04/19/2024	39026	485.3 Gal Heating Fuel 1200 Willow Grove Ave	451-420 . MAINT & REPAIR	2,037.77
Total DWYER					2,037.77
FEDERAL EXPRESS CORP					
Bill	04/19/2024	8-450-14398	Overnight to Library of Congress	440-150 . BOOKS AND MATERIALS	33.29
Bill	04/23/2024	9-672-32116	Late Fee	400-200 . GENERAL EXPENSE	2.45
Bill	04/29/2024	8-464-35718	Overnight to Library of Congress	440-150 . BOOKS AND MATERIALS	35.48
Total FEDERAL EXPRESS CORP					71.22
FLOURTOWN CAR WASH LLC					
Bill	04/19/2024	503	11 Full Service Car Washes	410-500 . VEHICLE EXPENSE	176.00
Total FLOURTOWN CAR WASH LLC					176.00
FLOURTOWN SUNOCO					
Bill	05/02/2024	20039	Tow 4/22/2024	424-500 . VEHICLE EXPENSES	420.00
Bill	05/02/2024	44551	State Emissions	400-500 . VEHICLE EXPENSES	37.40
Bill	05/02/2024	44497	State Emissions	400-500 . VEHICLE EXPENSES	17.40
Bill	05/02/2024	44491	State Emissions	400-500 . VEHICLE EXPENSES	37.40
Total FLOURTOWN SUNOCO					512.20
FMP					
Bill	05/02/2024	142-555060	50-55Gal/Antifreeze	424-500 . VEHICLE EXPENSES	670.88
Bill	05/02/2024	140-2543455	12 oz can 134a	424-500 . VEHICLE EXPENSES	157.68
Bill	05/02/2024	140-2542775	20 rolls Electric tape	430-500 . VEHICLE EXPENSES	160.40
Bill	05/02/2024	201-345992	Splaswash	410-500 . VEHICLE EXPENSE	89.28
Bill	05/02/2024	202-130856	Brakelining Kit/Rotor	410-500 . VEHICLE EXPENSE	386.76
Bill	05/02/2024	201-344771	Gear Oil - 12	430-500 . VEHICLE EXPENSES	111.72

**GENERAL FUND
Bill Listing**

April 5 through May 2, 2024

Type	Date	Num	Memo	Account	Amount
Bill	05/02/2024	201-343439	Front Brake kit	400-500 . VEHICLE EXPENSES	347.19
Bill	05/02/2024	201-337440	Tox Bit/H-43	424-500 . VEHICLE EXPENSES	50.13
Bill	05/02/2024	316-075180	Brake Lining	410-500 . VEHICLE EXPENSE	82.71
Bill	05/02/2024	201-337175	Rotry Assembly	410-500 . VEHICLE EXPENSE	182.28
Bill	05/02/2024	304-024839	Male Plug A-Style	430-500 . VEHICLE EXPENSES	21.24
Bill	05/02/2024	201-335158	Attachment Tape	430-500 . VEHICLE EXPENSES	5.79
Total FMP					2,266.06
Fox Rothschild LLP					
Bill	04/23/2024	3382530	TCCA Environmental Claim	400-291 . LEGAL EXPENSES	1,425.00
Total Fox Rothschild LLP					1,425.00
GALE/CENGAGE					
Bill	04/19/2024	84174782	5 Books	440-150 . BOOKS AND MATERIALS	145.45
Bill	04/26/2024	84220571	2 Books	440-150 . BOOKS AND MATERIALS	53.23
Bill	04/26/2024	84231530	4 Books	440-150 . BOOKS AND MATERIALS	89.24
Bill	04/29/2024	84174360	3 Books	440-150 . BOOKS AND MATERIALS	86.22
Bill	04/29/2024	84180148	1 Books	440-150 . BOOKS AND MATERIALS	28.49
Bill	04/29/2024	84187325	4 Books	440-150 . BOOKS AND MATERIALS	101.21
Total GALE/CENGAGE					503.84
GENERAL CODE PUBLISHERS					
Bill	04/24/2024	PG000035688	Code Analysis/Composition	400-210 . ADVERT.&PRINTING	622.00
Total GENERAL CODE PUBLISHERS					622.00
GEORGE ALLEN					
Bill	04/29/2024	1221754	Port a Potty May 2024 - Bysheer Park	451-420 . MAINT & REPAIR	110.00
Total GEORGE ALLEN					110.00
INTERSTATE BATTERY					
Bill	04/26/2024	181143387	MTP-48 - H6	400-500 . VEHICLE EXPENSES	274.40
Bill	04/26/2024	181143387	Core Return	430-500 . VEHICLE EXPENSES	-120.00
Bill	04/26/2024	82095314	H-35	430-500 . VEHICLE EXPENSES	131.60
Total INTERSTATE BATTERY					286.00
iSign, Inc.					
Bill	04/24/2024	1010	Room ID Sign with Insert - "Digital Lab"	402-400 . MAINTENANCE REPAIRS	63.00

GENERAL FUND Bill Listing

April 5 through May 2, 2024

Type	Date	Num	Memo	Account	Amount
Total iSign, Inc.					
JARED STEVENSON					63.00
Bill	04/19/2024	REIMB 041224	Reimbursed Meals	410-200 . GEN. EXP. C OF P	78.94
Total JARED STEVENSON					
JOHN KENNEDY DEALERSHIPS					78.94
Bill	05/02/2024	385291	Clip	430-500 . VEHICLE EXPENSES	4.84
Bill	05/02/2024	385175	Seat Cussion	410-500 . VEHICLE EXPENSE	101.94
Bill	05/02/2024	385010	Seat Pad/Cover (2)/Panel Trim	410-500 . VEHICLE EXPENSE	948.86
Credit	05/02/2024	CM385010	Panel Trim	410-500 . VEHICLE EXPENSE	-422.44
Total JOHN KENNEDY DEALERSHIPS					
KEYSTONE DIGITAL IMAGING					633.20
Bill	04/29/2024	1327129	Contract Coverage 3/15/2024 - 4/14/2024	400-230 . OFFICE EQUIP RENTAL	542.23
Total KEYSTONE DIGITAL IMAGING					
KEYSTONE MUNI SRVS					542.23
Bill	04/29/2024	37320	BI/PR 4/1-4/12/2024	416-300 . BUILDING INSPECTIONS	3,029.50
Total KEYSTONE MUNI SRVS					
LERNER					3,029.50
Bill	04/19/2024	1489660	5 Books	440-150 . BOOKS AND MATERIALS	156.92
Bill	04/29/2024	1491243	1 Books	440-150 . BOOKS AND MATERIALS	22.99
Total LERNER					
MAGARITY TENNIS CLUB					179.91
Bill	04/19/2024	2622	Magarity Pee-Wees 4 Participants/1.5 hour sess	450-064 . TENNIS	1,125.00
Total MAGARITY TENNIS CLUB					
MCLINC INC					1,125.00
Bill	04/19/2024	24-526-FLS	2024 RDA TOOLKIT SUBSCRIPTION RENEW/440-150 .	BOOKS AND MATERIALS	181.24
Total MCLINC INC					
MICHELLE HILL					181.24
Bill	04/19/2024	04012024	March 2024 BHI Common Area Cleaning	402-200 . GENERAL EXPENSES	280.00
Total MICHELLE HILL					
MIDWEST TAPE					280.00
Bill	04/19/2024	505269813	2 DVDs	440-150 . BOOKS AND MATERIALS	63.73

GENERAL FUND Bill Listing

April 5 through May 2, 2024

Type	Date	Num	Memo	Account	Amount
Bill	04/29/2024	505371703	2 DVDs	440-150 . BOOKS AND MATERIALS	25.48
Bill	04/29/2024	505334163	1 DVD	440-150 . BOOKS AND MATERIALS	28.99
Bill	04/29/2024	505334162	1 DVD	440-150 . BOOKS AND MATERIALS	25.99
Total MIDWEST TAPE					144.19
MOTOROLA					
Bill	04/19/2024	8281853764	Batteries	410-408 . COMMUNICATIONS M & R	500.00
Total MOTOROLA					500.00
MUNICIPAL CAPITAL FINANCE					
Bill	04/24/2024	160225	Payment 18 of 35	400-230 . OFFICE EQUIP RENTAL	480.98
Total MUNICIPAL CAPITAL FINANCE					480.98
PA DEPT OF REVENUE					
Bill	04/19/2024	0-014-871-598	Alternative Fuels Tax	402-30 .ALTERNATIVE FUELS TAX	98.90
Total PA DEPT OF REVENUE					98.90
PECO					
Bill	04/23/2024	72000 041224	April 2024 BHI Ste 101 Electric Invoice	402-110 . UTILITY EXPENSES	49.83
Bill	04/23/2024	23000 041224	Old Account ending 01027	402-110 . UTILITY EXPENSES	147.39
Bill	04/30/2024	30100 042524	April 2024 Invoice Basement BHI	402-110 . UTILITY EXPENSES	105.10
Bill	04/30/2024	30100 042524	April 2024 Invoice House Meter BHI	402-110 . UTILITY EXPENSES	100.04
Bill	04/30/2024	30100 042524	April 2024 Wiss Storage	402-110 . UTILITY EXPENSES	39.54
Bill	04/30/2024	30100 042524	April 2024 1510 Paper Mill	402-110 . UTILITY EXPENSES	1,997.56
Bill	04/30/2024	30100 042524	April 2024 Invoice Pistol Range	402-110 . UTILITY EXPENSES	142.25
Bill	04/30/2024	30100 042524	April 2024 Invoice Stenton & Wiss Pump	402-110 . UTILITY EXPENSES	37.67
Bill	04/30/2024	30100 042524	April 2024 Invoice 1600 Paper Mill	402-110 . UTILITY EXPENSES	1,380.09
Bill	04/30/2024	30100 042524	April 2024 Invoice Mermaid Lane	451-420 . MAINT & REPAIR	0.00
Bill	04/30/2024	30100 042524	April 2024 Invoice Cisco Park	451-420 . MAINT & REPAIR	48.03
Bill	04/30/2024	30100 042524	April 2024 Invoice Veterans Park	451-420 . MAINT & REPAIR	36.81
Bill	04/30/2024	30100 042524	April 2024 Invoice Clement & Allison	451-420 . MAINT & REPAIR	62.22
Bill	04/30/2024	30100 042524	April 2024 Invoice Parking Light Walnut	451-420 . MAINT & REPAIR	39.14
Bill	04/30/2024	30100 042524	April 2024 Invoice 1200 Willow Grove	451-425. REC HALL	557.82
Bill	04/30/2024	30100 042524	April 2024 Invoice 1200 Willow Grove Hall	451-425. REC HALL	362.91
Bill	04/30/2024	30100 042524	April 2024 Invoice 1200 Willow Grove Rectory	451-425. REC HALL	43.86

**GENERAL FUND
Bill Listing**

April 5 through May 2, 2024

Type	Date	Num	Memo	Account	Amount
Total PECO					
PECO (L)	04/30/2024	30100 042524	April 2024 Invoice Library	440-110 . UTILITY EXPENSES	3,076.83
					8,227.09
Total PECO (L)					38.48
PENN TURF	04/23/2024	82222 041824	Old acct ending 32022	434-010 . STREET LIGHTING	38.48
Total PENN TURF					1,114.00
PETROLEUM TRADERS CORPORATION	04/19/2024	204282	1510 Paper Mill Rd - Spring Fertilization	402-400 . MAINTENANCE REPAIRS	1,114.00
					1,114.00
PETROLEUM TRADERS CORPORATION	04/22/2024	1980410	4/185/2024 Fuel Delivery 4000 Gal Gas,3300 G	400-500 . VEHICLE EXPENSES	418.72
	04/22/2024	1980410	4/185/2024 Fuel Delivery 4000 Gal Gas,3300 G	410-500 . VEHICLE EXPENSE	5,338.71
	04/22/2024	1980410	4/185/2024 Fuel Delivery 4000 Gal Gas,3300 G	413-500 . AUTO	1,046.80
	04/22/2024	1980410	4/185/2024 Fuel Delivery 4000 Gal Gas,3300 G	430-500 . VEHICLE EXPENSES	3,663.82
	04/22/2024	1980410	4/185/2024 Fuel Delivery 4000 Gal Gas,3300 G	424-500 . VEHICLE EXPENSES	7,175.94
	04/22/2024	1980410	4/185/2024 Fuel Delivery 4000 Gal Gas,3300 G	413-500 . AUTO	1,179.61
	04/22/2024	1980410	4/185/2024 Fuel Delivery 4000 Gal Gas,3300 G	430-500 . VEHICLE EXPENSES	1,474.50
Total PETROLEUM TRADERS CORPORATION					20,298.10
Pitney Bowes Bank, Inc. Reserve Account	04/19/2024	1123-2142 040824	March 2024 Postage Machine Invoice	400-230 . OFFICE EQUIP RENTAL	514.63
Total Pitney Bowes Bank, Inc. Reserve Account					514.63
Playaway Products LLC	04/29/2024	455167	10 Audio Books	440-150 . BOOKS AND MATERIALS	678.55
	04/29/2024	458949	5 Audio Books	440-150 . BOOKS AND MATERIALS	354.90
Total Playaway Products LLC					1,033.45
PRIMEX GARDEN CENTER	04/24/2024	2-431582	10 each Sugar Maple/Magnolia/White Oak	400-200 . GENERAL EXPENSE	1,850.00
Total PRIMEX GARDEN CENTER					1,850.00
RITTENHOUSE LUMBER CO.	04/19/2024	60653	Supplies	402-400 . MAINTENANCE REPAIRS	131.96
Total RITTENHOUSE LUMBER CO.					131.96
Robert E Little, Inc.					

**GENERAL FUND
Bill Listing**

April 5 through May 2, 2024

Type	Date	Num	Memo	Account	Amount
Bill	05/02/2024	04-1086226	Blade/bolt Kit	430-500 . VEHICLE EXPENSES	172.12
Total Robert E Little, Inc.					
SHERWIN WILLIAMS					
Bill	04/24/2024	6704-7	Paint	440-400 . MAIN. & REPAIRS	37.96
Total SHERWIN WILLIAMS					
STANLEY'S OF ORELAND					
Bill	04/19/2024	A498110	Grass Seed/Fastners	430-100 . MAT & SUPPLIES	47.47
Bill	04/19/2024	A497404	Plunger	402-100 . MATERIAL & SUPPLIES	28.78
Bill	04/19/2024	A497024	Fastners	402-400 . MAINTENANCE REPAIRS	4.32
Bill	04/19/2024	A497217	Expand Foam/Paint	430-100 . MAT & SUPPLIES	35.97
Bill	04/19/2024	A497224	Fastners	402-400 . MAINTENANCE REPAIRS	7.38
Bill	04/29/2024	A500365	2 CuFt Organic Mulch	430-100 . MAT & SUPPLIES	11.98
Bill	05/01/2024	A501514	Flat Elbow/Battery/Cord cover	402-100 . MATERIAL & SUPPLIES	87.35
Bill	05/02/2024	A499901	Green Tarp	430-100 . MAT & SUPPLIES	17.99
Bill	05/02/2024	A501480	Zinc Door Pull	402-100 . MATERIAL & SUPPLIES	8.98
Total STANLEY'S OF ORELAND					
STAPLES BUS					
Bill	05/02/2024	7000410383	Order #7629708770	402-100 . MATERIAL & SUPPLIES	57.44
Bill	05/02/2024	7000410383	Order #7630650371	440-100 . OFFICE SUPPLIES	117.44
Bill	05/02/2024	7000410383	Order #7630943277	400-100 . MATERIALS&SUPPLIES	367.76
Bill	05/02/2024	7000410383	Order #7630055930	400-100 . MATERIALS&SUPPLIES	447.52
Bill	05/02/2024	7000410383	Order #7630423383	410-101 . M & S - AI	54.27
Total STAPLES BUS					
STAR PRINTING INC					
Bill	04/19/2024	132590	New Resident Handbook/Welcome Book	400-200 . GENERAL EXPENSE	268.18
Total STAR PRINTING INC					
STR SOLUTIONS					
Bill	04/24/2024	8692	Mail Machine Quarterly Rental 4/26/2024 - 7/26/ 400-230 . OFFICE EQUIP RENTAL		293.40
Total STR SOLUTIONS					
T C MCGEEHAN LLC					
Bill	04/23/2024	11881	Redbud, Black Gum & Dogwood Tree plantings	451-400 . PARK LAND	1,225.00

GENERAL FUND Bill Listing

April 5 through May 2, 2024

Type	Date	Num	Memo	Account	Amount
Total T C MCGEEHAN LLC					
TEAM LIFE					
Bill	04/12/2024	45073	3 Units	402-200 . GENERAL EXPENSES	840.00
Bill	04/12/2024	45073	1 Unit	440-400 . MAIN. & REPAIRS	280.00
Bill	04/12/2024	45073	2 Units	451-425. REC HALL	560.00
Bill	04/12/2024	45073	2 Units	451-482 . FLOURTOWN CC	560.00
Total TEAM LIFE					
THE PHILADELPHIA INQUIRER					
Bill	04/29/2024	455150 042024	5 week subscription pay through 6/22/2024	440-150 . BOOKS AND MATERIALS	115.50
Total THE PHILADELPHIA INQUIRER					
TIMONEY KNOX LLP					
Bill	04/24/2024	17907	General ZHB Legal Services	416-200 . GENERAL EXPENSE	1,095.00
Bill	04/24/2024	17908	ZHB Appeal of S. Jain re 40 Grove Avenue, LL	416-200 . GENERAL EXPENSE	60.00
Total TIMONEY KNOX LLP					
TRAISSR, LLC					
Bill	04/19/2024	2604	Monthly Subscription - March	416-200 . GENERAL EXPENSE	450.00
Bill	04/19/2024	2604	Monthly Subscription - March	451-200 . GENERAL EXPENSES	450.00
Bill	04/19/2024	2604	Monthly Subscription - March	430-200 . GENERAL EXPENSES	450.00
Bill	04/19/2024	2604	Monthly Subscription - March	400-500 . VEHICLE EXPENSES	27.00
Bill	04/19/2024	2604	Monthly Subscription - March	410-500 . VEHICLE EXPENSE	126.00
Bill	04/19/2024	2604	Monthly Subscription - March	424-500 . VEHICLE EXPENSES	139.00
Bill	04/19/2024	2604	Monthly Subscription - March	430-500 . VEHICLE EXPENSES	158.00
Total TRAISSR, LLC					
TRI-STATE TAX BUREAU					
Bill	04/19/2024	770SF	March 2024 BPT & MT Collections Commission	401-201 . BP COLLECTION EXP.	3,195.97
Total TRI-STATE TAX BUREAU					
TRUCK PRO					
Bill	05/02/2024	194-0105154	Fuel	430-500 . VEHICLE EXPENSES	9.58
Bill	05/02/2024	194-0105054	Filters	430-500 . VEHICLE EXPENSES	137.02
Bill	05/02/2024	194-0104906	Lube/Air Filters	430-500 . VEHICLE EXPENSES	72.03
Bill	05/02/2024	194-0104594	Filter/Fue/Hube Spin	424-500 . VEHICLE EXPENSES	96.02

GENERAL FUND Bill Listing

April 5 through May 2, 2024

Type	Date	Num	Memo	Account	Amount
Total TRUCK PRO					314.65
UNITED INSPECTION					
Bill	04/24/2024	153742	Electrical Inspections & PR through 4/19/2024	416-400 . ELECTRICAL INSPECTION	2,975.00
Total UNITED INSPECTION					2,975.00
VAN'S LOCK SHOP					
Bill	04/23/2024	143692	Panic Bar adjustment/Office area and Club Hou	451-482 . FLOURTOWN CC	217.50
Total VAN'S LOCK SHOP					217.50
VERIZON					
Bill	04/23/2024	000129 041324	April 2024 Fios Service 1510 Papermill	400-300 . COMMUNICATION	109.50
Bill	04/23/2024	000129 041324	April 2024 Fios Service 1510 Papermill	410-300 . COMMUNICATIONS COFP	109.50
Bill	04/23/2024	000162 041224	April 2024 Rec Center Fios	451-425. REC HALL	154.99
Total VERIZON					373.99
VERIZON WIRELESS					
Bill	04/24/2024	9961550762	April 2024 Wireless Invoice	410-308 . COMMUNICATIONS	420.00
Bill	04/24/2024	9961550762	April 2024 Wireless Invoice	410-208 . COMMUNICATIONS - GEN	488.00
Bill	04/24/2024	9961550762	April 2024 Wireless Invoice	400-300 . COMMUNICATION	270.74
Bill	04/24/2024	9961550762	April 2024 Wireless Invoice	430-200 . GENERAL EXPENSES	175.00
Total VERIZON WIRELESS					1,353.74
WISLER PEARLSTINE LLC					
Bill	04/24/2024	351467	Legal Services March 2024 - Leins	400-291 . LEGAL EXPENSES	133.00
Bill	04/24/2024	351468	Legal Services March 2024 - Right to Know Gen	400-291 . LEGAL EXPENSES	456.00
Bill	04/24/2024	351469	Legal Services March 2024 - Misc Zoning Ordin	400-291 . LEGAL EXPENSES	1,224.00
Bill	04/24/2024	351471	Legal Services March 2024 - Subdivision/Land I	400-291 . LEGAL EXPENSES	380.00
Bill	04/24/2024	351472	Legal Services March 2024 - 306 Integrity Ave/S	400-291 . LEGAL EXPENSES	592.50
Bill	04/24/2024	351473	Legal Services March 2024 - Jain Appeal ZHB	400-291 . LEGAL EXPENSES	1,292.00
Bill	04/24/2024	351477	Legal Services March 2024 - FOP vs Springfield	400-291 . LEGAL EXPENSES	76.00
Bill	04/24/2024	351479	Legal Services March 2024 - FCC Cell Tower	400-291 . LEGAL EXPENSES	551.00
Bill	04/24/2024	351480	Legal Services March 2024 - Cisco Park Playgrc	400-291 . LEGAL EXPENSES	846.00
Bill	04/24/2024	351482	Legal Services March 2024 - 401 Mill ZHB Appli	400-291 . LEGAL EXPENSES	468.00
Bill	04/24/2024	351483	Legal Services March 2024 - Haws Ln DCNR Gi	400-291 . LEGAL EXPENSES	162.00
Bill	04/24/2024	351488	Legal Services March 2024 - Institute for the Acl	400-291 . LEGAL EXPENSES	1,044.00

GENERAL FUND Bill Listing

April 5 through May 2, 2024

Type	Date	Num	Memo	Account	Amount
Bill	04/24/2024	351470	Legal Services March 2024 - FoxLane Homes - 1400-292	LEGAL REVIEW SERVICES	72.00
Bill	04/24/2024	351474	Legal Services March 2024 - Peco/Roesch Ave 400-292	LEGAL REVIEW SERVICES	114.50
Bill	04/24/2024	351475	Legal Services March 2024 - 902 Pleasant Ave 1400-292	LEGAL REVIEW SERVICES	72.00
Bill	04/24/2024	351476	Legal Services March 2024 - Mt St Joseph Acad 400-292	LEGAL REVIEW SERVICES	54.00
Bill	04/24/2024	351478	Legal Services March 2024 - 1301 Mermaid Lan 400-292	LEGAL REVIEW SERVICES	1,064.00
Bill	04/24/2024	351481	Legal Services March 2024 - Towns at Pennybrk 400-292	LEGAL REVIEW SERVICES	108.00
Bill	04/24/2024	351484	Legal Services March 2024 - 210 Sunnybrook S 400-292	LEGAL REVIEW SERVICES	108.00
Bill	04/24/2024	351485	Legal Services March 2024 - Morris Arboretum 400-292	LEGAL REVIEW SERVICES	612.00
Bill	04/24/2024	351486	Legal Services March 2024 - 700-702 Preston S 400-292	LEGAL REVIEW SERVICES	396.00
Bill	04/24/2024	351487	Legal Services March 2024 - 923 Pleasant Ave 1400-292	LEGAL REVIEW SERVICES	342.00
Total WISLER PEARLSTINE LLC					10,167.00
WORTH & CO					
Bill	04/30/2024	37946	Administration/PD/PW/Gun	402-400 . MAINTENANCE REPAIRS	1,700.00
Total WORTH & CO					1,700.00
Y-PERS					
Bill	04/19/2024	0196021-IN	Rain Gear	430-100 . MAT & SUPPLIES	239.80
Total Y-PERS					239.80
ZORO					
Bill	05/01/2024	INV14049550	Shank Drill Bit Set	430-500 . VEHICLE EXPENSES	135.14
Bill	05/01/2024	INV14089741	Hand Drum Pump/Depressed Wheel Cut off Wh	430-400 . MAIN. & REPAIRS	314.88
Total ZORO					450.02
ZORO9 SOLUTIONS LTD					
Bill	04/22/2024	INV#4094-B2B	PO #P-2411	410-123 . UNIFORMS - PATROL	5,519.15
Total ZORO9 SOLUTIONS LTD					5,519.15
TOTAL					<u><u>436,311.10</u></u>

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

April 5 through May 2, 2024

Type	Date	Num	Memo	Account	Amount
EASTCOM ASSOCIATES, INC					
Bill	04/23/2024	46994	Radiodetection 7200 Locator Kit and Carry Bag	437-900 . BUDGET CARRYOVER	7,751.00
Total EASTCOM ASSOCIATES, INC					7,751.00
GL SAYRE INC.					
Bill	04/19/2024	01S2698	Peterbilt Model 548 Cab and Chassis for New R11	437-900 . BUDGET CARRYOVER	175,128.00
Total GL SAYRE INC.					175,128.00
Groff Tractor & Equipment					
Bill	04/26/2024	ESA026521-1	John Deere 324G Skid Steer	437-900 . BUDGET CARRYOVER	62,989.07
Bill	04/26/2024	ESA026528-1	Deere Pallet Forks	430-070 . AUTO FLEET HIGHWAY	1,390.00
Total Groff Tractor & Equipment					64,379.07
John Kennedy Dealerships					
Bill	05/02/2024	385279	2023-21	437-900 . BUDGET CARRYOVER	419.28
Total John Kennedy Dealerships					419.28
Robert E. Little, Inc.					
Bill	05/02/2024	04-1096388	2023-21	437-900 . BUDGET CARRYOVER	1,099.00
Total Robert E. Little, Inc.					1,099.00
Shearon Environmental Design Co.					
Bill	04/15/2024	0125949-IN	Burton Road Retention - Final payment	460-001 ARPA EXPENSES	19,834.07
Total Shearon Environmental Design Co.					19,834.07
WITMER PUBLIC SAFETY GROUP					
Bill	04/19/2024	INV455158	Firearms Purchase	410-030 . POLICE EQUIPMENT	10,821.04
Total WITMER PUBLIC SAFETY GROUP					10,821.04
TOTAL					279,431.46

SPR.TWP.HWY.AID FUND
BILL LISTING

April 5 through May 1, 2024

Type	Date	Num	Memo	Account	Amount
Bill	04/26/2024	372255	2.00 Tons Blacktop	438-100 . MATERIALS & SUPPLIES	114.60
HIGHWAY MATERIALS					114.60
Total HIGHWAY MATERIALS					114.60
TOTAL					114.60

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

GENERAL FUND	\$697,124.22
CAPITAL RESERVE	\$437,485.08
HIGHWAY AID	\$10,307.96
RECYCLING	\$0.00
TOTAL CHECKS PAID	\$1,144,917.26

GENERAL FUND

Check Reconciliation

April 5 through May 1, 2024

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	04/11/2024	34175	AQUA PA	-3,942.06	-3,942.06
Bill Pmt -Check	04/11/2024	34176	COMCAST	-168.05	-4,110.11
Bill Pmt -Check	04/11/2024	34177	FEDERAL EXPRESS CORP	-61.40	-4,171.51
Bill Pmt -Check	04/11/2024	34178	LIFE INSURANCE COMPANY OF NORTH AMERIC	-2,008.47	-6,179.98
Bill Pmt -Check	04/11/2024	34179	PECO	-199.16	-6,379.14
Bill Pmt -Check	04/11/2024	34180	VERIZON	-219.00	-6,598.14
Bill Pmt -Check	04/11/2024	34181	AQUA PA	-24,778.85	-31,376.99
Bill Pmt -Check	04/11/2024	34182	COMCAST	-76.61	-31,453.60
Bill Pmt -Check	04/11/2024	34183	PECO	-54.52	-31,508.12
Bill Pmt -Check	04/11/2024	34184	21st CENTURY MEDIA	-1,990.62	-33,498.74
Bill Pmt -Check	04/11/2024	34185	ADVANCED DOOR SERVICE INC	-865.00	-34,363.74
Bill Pmt -Check	04/11/2024	34186	AINSWORTH	-1,469.17	-35,832.91
Bill Pmt -Check	04/11/2024	34187	ALLEN DOOR & SERVICE	-1,194.00	-37,026.91
Bill Pmt -Check	04/11/2024	34188	ALLIED LANDSCAPE SUPPLY	-306.00	-37,332.91
Bill Pmt -Check	04/11/2024	34189	AMAZON CAPITAL SERVICES	-579.87	-37,912.78
Bill Pmt -Check	04/11/2024	34190	ANTHONY PILEGGI	-2,100.00	-40,012.78
Bill Pmt -Check	04/11/2024	34191	AQUA PA	-2,050.66	-42,063.44
Bill Pmt -Check	04/11/2024	34192	BAKER & TAYLOR	-4,142.94	-46,206.38
Bill Pmt -Check	04/11/2024	34193	BERGEY'S INC	-1,850.50	-48,056.88
Bill Pmt -Check	04/11/2024	34194	BRYAN STUCKERT PLUMBING, INC.	-194.00	-48,250.88
Bill Pmt -Check	04/11/2024	34195	BRYNER CHEVROLET	-351.64	-48,602.52
Bill Pmt -Check	04/11/2024	34196	BUCKS CO WATER & SEWER	-119.68	-48,722.20
Bill Pmt -Check	04/11/2024	34197	CAMPBELL DURRANT	-812.50	-49,534.70
Bill Pmt -Check	04/11/2024	34198	COLROM LLC	-5,508.00	-55,042.70
Bill Pmt -Check	04/11/2024	34199	COMCAST	-10.53	-55,053.23
Bill Pmt -Check	04/11/2024	34200	COVANTA ENERGY LLC	-34,605.95	-89,659.18
Bill Pmt -Check	04/11/2024	34201	DARREN ZANE & AFYIA PRECIOUS STEPHENS	-34.81	-89,693.99
Bill Pmt -Check	04/11/2024	34202	DAVIDHEISER'S INC.	-268.00	-89,961.99
Bill Pmt -Check	04/11/2024	34203	DEASEY, MAHONEY & VALENTINI, LTD	-4,786.70	-94,748.69
Bill Pmt -Check	04/11/2024	34204	DECLAN WATSON & JULLIANNE PITONE-WATSON	-308.60	-95,057.29
Bill Pmt -Check	04/11/2024	34205	DEL VAL INTL TRUCK	-551.18	-95,608.47
Bill Pmt -Check	04/11/2024	34206	DEL VALLEY WORKERS COMP	-45,210.50	-140,818.97
Bill Pmt -Check	04/11/2024	34207	DUDA ACTUARIAL CONSULTING INC	-1,150.00	-141,968.97
Bill Pmt -Check	04/11/2024	34208	DVHIT	-142,815.79	-284,784.76
Bill Pmt -Check	04/11/2024	34209	DVPLT	-80,651.75	-365,436.51
Bill Pmt -Check	04/11/2024	34210	EAGLE POWER & EQUIP	-192.30	-365,628.81
Bill Pmt -Check	04/11/2024	34211	ELMWOOD PARK ZOO	-540.00	-366,168.81
Bill Pmt -Check	04/11/2024	34212	EVERLASTING FENCE CO	-113.47	-366,282.28
Bill Pmt -Check	04/11/2024	34213	EXCEL ELEVATOR & ESCALATOR	-344.96	-366,627.24
Bill Pmt -Check	04/11/2024	34214	FEDERAL EXPRESS CORP	-30.57	-366,657.81
Bill Pmt -Check	04/11/2024	34215	FLOURTOWN SUNOCO	-74.80	-366,732.61
Bill Pmt -Check	04/11/2024	34216	FMP	-1,063.91	-367,796.52

GENERAL FUND

Check Reconciliation

April 5 through May 1, 2024

Bill Pmt -Check	04/11/2024	34217	Fox Rothschild LLP	-1,425.00	-369,221.52
Bill Pmt -Check	04/11/2024	34218	GALE/CENGAGE	-1,087.21	-370,308.73
Bill Pmt -Check	04/11/2024	34219	GEORGE ALLEN	-550.00	-370,858.73
Bill Pmt -Check	04/11/2024	34220	GEPPERT LUMBER (CAPITAL ONE)	-378.90	-371,237.63
Bill Pmt -Check	04/11/2024	34221	GRANITE TELECOMMUNICATIONS	-256.48	-371,494.11
Bill Pmt -Check	04/11/2024	34222	HOME DEPOT	-25.47	-371,519.58
Bill Pmt -Check	04/11/2024	34223	IDEMIA	-795.00	-372,314.58
Bill Pmt -Check	04/11/2024	34224	INTERSTATE BATTERY	-1,027.80	-373,342.38
Bill Pmt -Check	04/11/2024	34225	JENNIFER SCHELTER	-2,058.75	-375,401.13
Bill Pmt -Check	04/11/2024	34226	JOHN KENNEDY DEALERSHIPS	-142.48	-375,543.61
Bill Pmt -Check	04/11/2024	34227	KELLEY BROS, LLC	-2,669.00	-378,212.61
Bill Pmt -Check	04/11/2024	34228	KEYSTONE DIGITAL IMAGING	-688.90	-378,901.51
Bill Pmt -Check	04/11/2024	34229	KEYSTONE MUNI SRVS	-11,935.50	-390,837.01
Bill Pmt -Check	04/11/2024	34230	KIMBERLY A BURSNER	-470.00	-391,307.01
Bill Pmt -Check	04/11/2024	34231	LIFE INSURANCE COMPANY OF NORTH AMERIC	-1,925.17	-393,232.18
Bill Pmt -Check	04/11/2024	34232	MATTHEW BENDER	-71.10	-393,303.28
Bill Pmt -Check	04/11/2024	34233	MIDWEST TAPE	-96.71	-393,399.99
Bill Pmt -Check	04/11/2024	34234	MONTCO PUBLIC WORKS ASSOC	-135.00	-393,534.99
Bill Pmt -Check	04/11/2024	34235	MONTCO TREASURER	-6,489.00	-400,023.99
Bill Pmt -Check	04/11/2024	34236	MUNICIPAL CAPITAL FINANCE	-480.98	-400,504.97
Bill Pmt -Check	04/11/2024	34237	NAPA AUTO	-112.72	-400,617.69
Bill Pmt -Check	04/11/2024	34238	NET CARRIER	-773.51	-401,391.20
Bill Pmt -Check	04/11/2024	34239	ONE ELEVEN	-4,800.00	-406,191.20
Bill Pmt -Check	04/11/2024	34240	PA CHIEFS OF POLICE ASSOC	-150.00	-406,341.20
Bill Pmt -Check	04/11/2024	34241	PA DEPT OF COMMUNITY & ECONOMIC DEV.	0.00	-406,341.20
Bill Pmt -Check	04/11/2024	34242	PA STATE ASSOC. OF BOROUGHES	-14.00	-406,355.20
Bill Pmt -Check	04/11/2024	34243	PAUL SCHMIDT	-2,302.50	-408,657.70
Bill Pmt -Check	04/11/2024	34244	PECO	-9,895.54	-418,553.24
Bill Pmt -Check	04/11/2024	34245	PECO (L)	-39.53	-418,592.77
Bill Pmt -Check	04/11/2024	34246	PENN TURF	-2,424.00	-421,016.77
Bill Pmt -Check	04/11/2024	34247	Pitney Bowes Bank, Inc. Reserve Account	-14.47	-421,031.24
Bill Pmt -Check	04/11/2024	34248	PITNEY BOWES INC.	-78.90	-421,110.14
Bill Pmt -Check	04/11/2024	34249	POLICE CHIEFS ASSOC OF MONTCO	-200.00	-421,310.14
Bill Pmt -Check	04/11/2024	34250	POWER DMS	-5,897.17	-427,207.31
Bill Pmt -Check	04/11/2024	34251	PRIMEX GARDEN CENTER	-375.00	-427,582.31
Bill Pmt -Check	04/11/2024	34252	REPUBLIC SERVICES, INC	-4,506.12	-432,088.43
Bill Pmt -Check	04/11/2024	34253	SAMUEL DESIMONE/ETS	-450.00	-432,538.43
Bill Pmt -Check	04/11/2024	34254	SCOTT AGRICULTURAL CORP	-2,000.00	-434,538.43
Bill Pmt -Check	04/11/2024	34255	SIGNAL CONTROL PRODUCTS INC	-400.00	-434,938.43
Bill Pmt -Check	04/11/2024	34256	STANLEY'S OF ORELAND	-108.77	-435,047.20
Bill Pmt -Check	04/11/2024	34257	STAPLES BUS	-1,026.17	-436,073.37
Bill Pmt -Check	04/11/2024	34258	STAR PRINTING INC	-6,021.54	-442,094.91
Bill Pmt -Check	04/11/2024	34259	TD CARD SERVICES	-3,105.21	-445,200.12
Bill Pmt -Check	04/11/2024	34260	THE PHILADELPHIA INQUIRER	-115.50	-445,315.62

GENERAL FUND
Check Reconciliation
April 5 through May 1, 2024

Bill Pmt -Check	04/11/2024	34261	TIMONEY KNOX LLP	-600.00	-445,915.62
Bill Pmt -Check	04/11/2024	34262	TRADITIONAL SIGN	-280.00	-446,195.62
Bill Pmt -Check	04/11/2024	34263	TRAISR, LLC	-1,800.00	-447,995.62
Bill Pmt -Check	04/11/2024	34264	TRI-STATE TAX BUREAU	-1,890.15	-449,885.77
Bill Pmt -Check	04/11/2024	34265	TRUCK PRO	-178.28	-450,064.05
Bill Pmt -Check	04/11/2024	34266	UNIFIRST CORPORATION	-540.20	-450,604.25
Bill Pmt -Check	04/11/2024	34267	UNITED INSPECTION	-20,165.00	-470,769.25
Bill Pmt -Check	04/11/2024	34268	US MUNICIPAL SUPPLY	-2,993.03	-473,762.28
Bill Pmt -Check	04/11/2024	34269	VECCHIONE FLEET	-1,270.70	-475,032.98
Bill Pmt -Check	04/11/2024	34270	VERIZON	-154.99	-475,187.97
Bill Pmt -Check	04/11/2024	34271	VERIZON WIRELESS	-1,537.82	-476,725.79
Bill Pmt -Check	04/11/2024	34272	WILLOW TREE SERVICE	-1,500.00	-478,225.79
Bill Pmt -Check	04/11/2024	34273	WISLER PEARLSTINE LLC	-8,500.00	-486,725.79
Bill Pmt -Check	04/11/2024	34274	WITMER PUBLIC SAFETY	-986.83	-487,712.62
Bill Pmt -Check	04/11/2024	34275	WOODROW AND ASSOCIATES, INC.	-8,831.60	-496,544.22
Bill Pmt -Check	04/11/2024	34276	WYNDMOOR HOSE COMPANY	-200,580.00	-697,124.22

**CAPITAL RESERVE
CHECK RECONCILIATION REPORT**

April 5 through May 1, 2024

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>	<u>Balance</u>
Bill Pmt -Check	04/11/2024	3300	BL COMPANIES INC	-1,800.00	-1,800.00
Bill Pmt -Check	04/11/2024	3301	MATTHEW TAUSCHER	-175.00	-1,975.00
Bill Pmt -Check	04/11/2024	3302	PLY MAR CONSTRUCTION CO INC	-98,122.50	-100,097.50
Bill Pmt -Check	04/11/2024	3303	SEPA - UAS	-1,973.00	-102,070.50
Bill Pmt -Check	04/11/2024	3304	Stephenson Equipment, Inc.	-334,171.72	-436,242.22
Bill Pmt -Check	04/11/2024	3305	WITMER PUBLIC SAFETY GROUP	-888.87	-437,131.09
Bill Pmt -Check	04/11/2024	3306	ZORO.COM	-353.99	-437,485.08

HIGHWAY AID FUND
CHECK RECONCILIATION REPORT

April 5 through May 1, 2024

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>	<u>Balance</u>
Bill Pmt -Check	04/11/2024	1353	PECO ENERGY	-380.58	-380.58
Bill Pmt -Check	04/11/2024	1354	PECO ENERGY SL	-9,927.38	-10,307.96



**Springfield Township
Zoning Hearing Board
May 20, 2024
7:00 P.M.**

7:00 P.M. Call to Order:

Pledge of Allegiance:

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

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

New Business:

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 into two lots; one for the existing single family dwelling and one for a proposed new dwelling. 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.

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.

Adjournment:

Note: The next meeting of the Zoning Hearing Board is scheduled for Monday, June 24, 2024, with a 7:00 P.M. start time. This meeting will be held at the Springfield Township Administration Building located at 1510 Paper Mill Road, Wyndmoor, PA 19038



BID OPENING
APRIL 12, 2024, 10:00 AM
INTEGRITY AVENUE DETENTION BASIN

<u>BIDDER</u>	<u>BID AMOUNT</u>
1. Eagle Contracting and Landscaping, Inc. West Chester, PA	\$287,684.50
2. Ply-Mar Construction Co. Plymouth Meeting, PA	\$267,545.00*
3. Iron Eagle Excavating Lititz, PA	\$285,078.00

*Low Bid

BID NOTICE

Notice is hereby given that the Board of Commissioners of Springfield Township, Montgomery County, PA, will receive sealed bids until 10:00 AM, on April 12, 2024, at which time they will be publicly opened and read aloud for:

INTEGRITY AVENUE BASIN 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, March 28, 2024, at 1:00 pm.

The work includes all costs for material, labor, and equipment required for clearing and grubbing, construction of berm, basin, and rain garden, installation of outlet structures, endwall, storm sewer pipe, rip-rap, swale and soil restoration

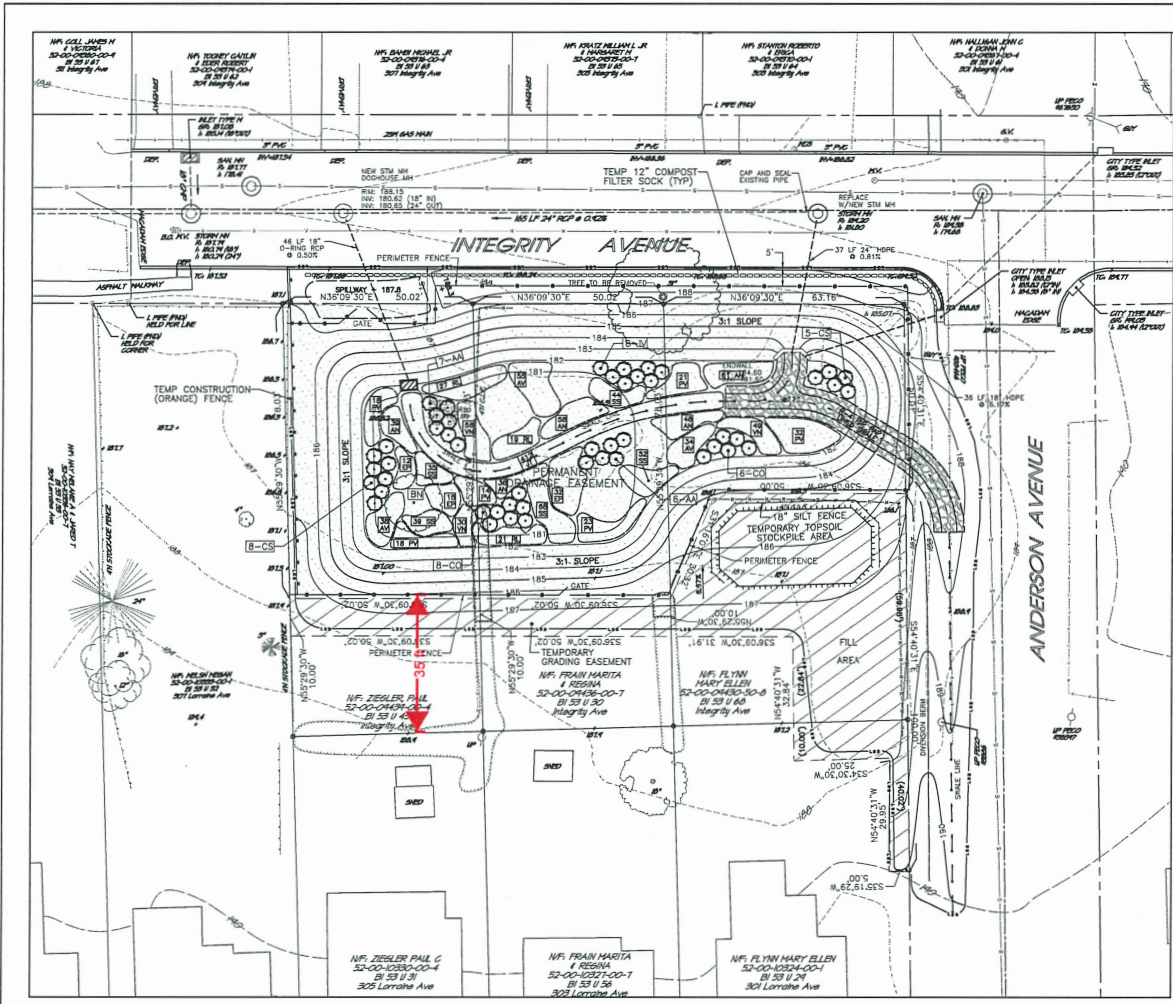
Bids shall be submitted in a sealed envelope and shall be marked clearly as follows: **“Sealed Bid Proposal for Integrity Avenue Basin Project”**. Requirements for a 10% Bid Bond, 100% Performance Bond, and 100% Payment Bond are included in the contract documents.

Prevailing state wage rates and Public Works Employment Verification Act will apply on this project.

Each bidder must deposit with his bid, security in the amount, form and subject to the conditions provided in the Instruction to Bidders. 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.

Questions should 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. The deadline for questions is 12:00 noon, April 5, 2024.

Michael Taylor
Township Manager



GENERAL PLAN NOTES

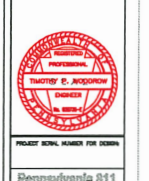
- BASE EXISTING FEATURES AND SURVEY NOTES:**
- A field and bench survey was performed by Woodrow & Associates, Inc. The survey was performed using the 1983 National Geodetic Survey datum. The survey data was used to establish the project boundaries and the location of the proposed rain garden. The survey data was also used to establish the location of the proposed rain garden. The survey data was also used to establish the location of the proposed rain garden.
 - A topographic and existing utility survey was performed for this site by Woodrow & Associates, Inc. The utility survey was performed in accordance with the requirements of the Pennsylvania Department of Environmental Protection (PA DEP). The utility survey was performed in accordance with the requirements of the Pennsylvania Department of Environmental Protection (PA DEP).
 - This plan was prepared utilizing the following information:
 - The base map and details of record as obtained from the Recorder of Deeds office.
 - Existing site characteristics and existing conditions as shown on the USGS aerial photograph.
 - Field notes and information provided by the PA DEP.
 - Field notes and information provided by the PA DEP.
 - Field notes and information provided by the PA DEP.
 - This site is located within Flood Plain Zone "X" (areas determined to be outside the 100-year flood plain) and is subject to flooding. The flood plain is shown on the attached site plan. The flood plain is shown on the attached site plan. The flood plain is shown on the attached site plan.
 - All persons dealing with this site should comply with the requirements of Section 5 of PA Act 287 as amended.
 - Existing subsurface utility information obtained on these plans was based upon field location information as provided by the contractor. The contractor is responsible for confirming the location and depth of all subsurface utilities prior to construction.

- GRADING AND DRAINAGE NOTES:**
- All construction on this project shall comply with the requirements of P.L. 602, No. 287, Act 68 of 1978, as amended (the "Act") and the Pennsylvania Uniform Construction Code (PUCC).
 - Construction shall not proceed until adequate provisions for a temporary grading easement have been obtained from the adjoining owner. All grading shall be done in accordance with the requirements of the Pennsylvania Department of Environmental Protection (PA DEP).
 - All construction on this project shall comply with the requirements of the Pennsylvania Department of Environmental Protection (PA DEP).
 - The contractor shall ensure that all erosion control and sedimentation measures are installed prior to commencement of any site construction activities.
 - Erosion control and sedimentation measures shall be installed in place and functional prior to any earth excavation or grading work within the project area.
 - Grading of areas shall be done in accordance with the requirements of the Pennsylvania Department of Environmental Protection (PA DEP).
 - Grading shall be done in accordance with the requirements of the Pennsylvania Department of Environmental Protection (PA DEP).
 - All storm sewer piping shall be done in accordance with the requirements of the Pennsylvania Department of Environmental Protection (PA DEP).
 - All storm sewer piping shall be done in accordance with the requirements of the Pennsylvania Department of Environmental Protection (PA DEP).
 - The location and depth of all subsurface utilities shall be confirmed prior to construction.
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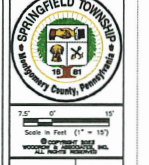
NO.	DATE	DESCRIPTION
1	08/08/2022	ISSUED FOR PERMIT
2	08/08/2022	REVISIONS



SEAL



PROJECT NAME: BASIN GRADING PLAN
 Pennsylvania 811
 Applications
 SPRINGFIELD TOWNSHIP
 1310 Poplar Hill Road
 Wyndmor, PA 19038
 (215) 838-7800



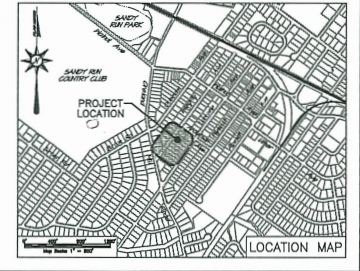
PRELIMINARY PLAN (NOT TO BE RECORDED)
 BASIN GRADING PLAN
 INTEGRITY AVENUE
 WOODROW & ASSOCIATES, INC.
 1108 W. 12th Street, Suite 200, Allentown, PA 18104
 (610) 261-1100
 www.woodrow.com

Low/Low-Med
 Esh-Oversill-Dew
 No. 21-0316 SP
 Plan Date: AUGUST 8, 2022
 Sheet No: 1 of 1

RAIN GARDEN — PLANTING SCHEDULE

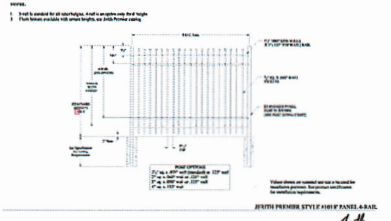
Plan Symbol	Quantity	Botanical Name	Common Name	Size/Remarks
Bu 1	1	Belted sigs	River Birch	6' M.
Al 13	13	Aster multiflorus	Red Chokeberry	24-30"
Co 14	14	Coreopsis occidentalis	Michxmas	24-30"
Cs 8	8	Cornus sericea	Red Twig Dogwood	24-30"
Fv 8	8	Iron verticillata	Winterberry	24-30"
Al 242	242	Aster multiflorus	New England aster	PLUG, Plant 15" on center
Rv 127	127	Rudbeckia virginica	Bronzeleaf	PLUG, Plant 18" on center
Ep 39	39	Eupatorium rugosum ssp. micranthum	Joe-Pye-Weed	PLUG, Plant 24" on center
Cl 412	412	Cornus amomum	Spice Bush	PLUG, Plant 12" on center
Pv 128	128	Perovnia virginiana	Sweetgum	PLUG, Plant 24" on center
Bl 87	87	Rubus odoratus	Cultivar raspberries	PLUG, Plant 24" on center
Cs 228	228	Cornus sericea	"Standing Ovation" Little Bluestem	PLUG, Plant 15" on center
Vh 135	135	Vernonia noveboracensis	Ironweed	PLUG, Plant 15" on center

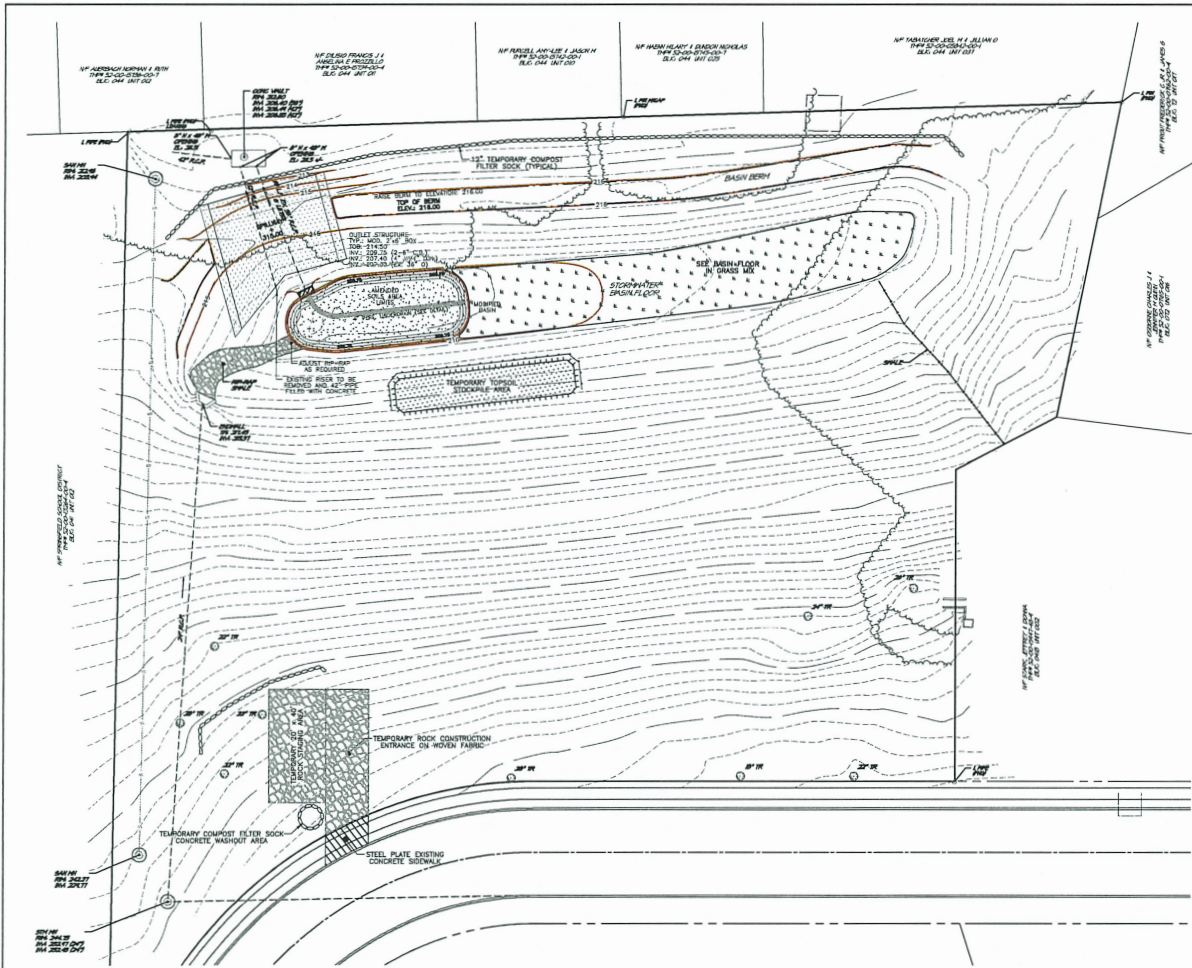
COVER RAIN GARDEN AREA IN CONTRAST, TRIPLE-SHREDED, HARDWOOD BARK MULCH (1" DEPTH) UNTIL FULLY ESTABLISHED.



PLAN LEGEND

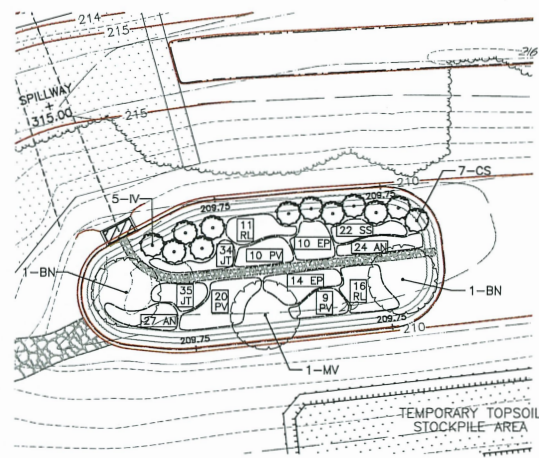
- Proposed Boundary Line
- Proposed Right-of-Way Line
- Proposed Utility Corridor
- Proposed Storm Water
- Proposed Storm Sewer
- Proposed Storm Sewer Pipe
- Proposed Storm Sewer
- Proposed Storm Sewer
- Proposed Storm Sewer
- Proposed Storm Sewer





GENERAL PLAN NOTES

- GRADING AND DRAINAGE NOTES**
- All construction grading on this project shall comply with the requirements of P.A. 832, No. 287, December 15, 1974, as amended on December 17, 1981 (P.A. 1074, No. 172), Pennsylvania Statewide PA On Call System, Inc. Item (3) slope prior to the start of any construction, 1-(000)-242-1772.
 - Construction shall not create any erosion control or sedimentation control measures that are not intended to be permanent. All erosion control measures shall be installed and maintained for the duration of the project. All erosion control measures shall be installed and maintained for the duration of the project. All erosion control measures shall be installed and maintained for the duration of the project.
 - All construction grading on this project shall comply with the requirements of P.A. 832, No. 287, December 15, 1974, as amended on December 17, 1981 (P.A. 1074, No. 172), Pennsylvania Statewide PA On Call System, Inc. Item (3) slope prior to the start of any construction, 1-(000)-242-1772.
 - The minimum slope to proceed areas shall not be less than 2% and the minimum to proceed areas shall not be less than 1%.
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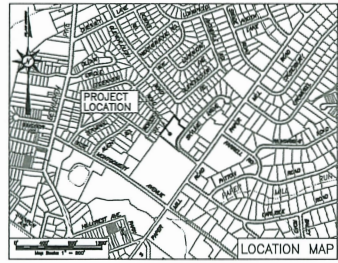
AMENDED SOILS PLANTING DETAIL
SCALE 1" = 12"

RAIN GARDEN PLANTING SCHEDULE

Plant	Quantity	Botanical Name	Common Name	Height	Spacing	Planting Date	Remarks
BN	2	Betula nigra	Belt Birch	8'	8'	08/22	
EP	1	Erigeron philadelphicus	Spreading Haystack	2'	2'	08/22	
CS	2	Cornus sericea	Red Twig Dogwood	24-32"	24-32"	08/22	
AN	1	Anemone hepatica	Witchhazel	2'	24-32"	08/22	
AN	1	Anemone hepatica	Blue Enchained Aster	2'	24-32"	08/22	Plant 12" in center
PV	20	Phlox pilularis	Joe-Pye Weed	2'	24-32"	08/22	Plant 24" in center
SS	22	Salix sericea	Flamingo Bush	2'	24-32"	08/22	Plant 12" in center
AN	14	Anemone hepatica	'Technicolor' Subsp. nana	2'	24-32"	08/22	Plant 24" in center
AN	27	Anemone hepatica	Orchid Anemone	2'	24-32"	08/22	Plant 24" in center
AN	22	Anemone hepatica	Little Bluet	2'	24-32"	08/22	Plant 12" in center

BASIN FLOOR GRASS SEED MIX

SEED BY WEIGHT (LBS) (CONC-100-1%): BASS GARDEN GRASS MIX
 100% BASS GARDEN GRASS MIX (CONC-100-1%): BASS GARDEN GRASS MIX
 100% BASS GARDEN GRASS MIX (CONC-100-1%): BASS GARDEN GRASS MIX



EXISTING FEATURES LEGEND		E&S LEGEND	
—	Proposed Final Contour	—	Proposed Final Contour
—	Temporary E&S Contour	—	Temporary E&S Contour
—	Tree Protection Fencing	—	Tree Protection Fencing
—	Temporary Compost Filter Bank	—	Temporary Compost Filter Bank
—	Temporary Filter Fabric Fencing	—	Temporary Filter Fabric Fencing
—	Earth Retention Limit	—	Earth Retention Limit
—	Temporary Installation	—	Temporary Installation

REVISIONS

SEAL

PROFESSIONAL ENGINEER
THOMAS E. WOODROW
ENGINEER

PROJECT SERIAL NUMBER FOR DESIGN
 2023
 Month: 2023

Pennsylvania 011
 Permit Information
 52-00-15947-00-7
 Block 0418 Unit 001

Drawn By: 1:800 AL
Legal File: 1/4
Plot Date: 1:800 AL

Applicants:
 Paper Mill Estates
 Community Association
 c/o Mark Wiegler
 851 Skilling Drive
 Easton, PA 18048

Scale: 1" = 30'
 10' 0" 0' 0" 20'
 Scale in Feet (1" = 30')

WOODROW & ASSOCIATES, INC.
 1108 High School Blvd., Suite 200
 Easton, PA 18048
 Phone: 610-251-2400 Fax: 610-251-2401

SITE IMPROVEMENTS PLAN
SKYLINE DRIVE - BASIN
 SHARPLESS TOWNSHIP - WASHINGTON COUNTY - PENNSYLVANIA

Drawn By: SH01_Site
Job No.: 22-0108 SP
Plan Date: AUG 24, 2023
Sheet No.: 1 of 4