



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

**ZOOM MEETING ID: 864 5906 8998  
MEETING PASSCODE: TOWNSHIP**

**LINK TO LIVE BROADCAST: <https://us02web.zoom.us/j/86459068998>**

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

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

**[SUBMIT PUBLIC COMMENT](#)**

- 
1. **No Stigma/No Shame Day** – announce the observance of the annual No Stigma/No Shame Day on Saturday, April 19, 2025
  2. **Resolution No. 1663 - Land Development – Mt. St. Joseph Academy, 120 Wissahickon Ave.** – approval for the construction of new 30,500 sf building and accessory improvements
  3. **Building Code Board of Appeals** – consider the reappointment of one member to a new three-year term of service
  4. **Township Manager's Report** – discuss operational issues as outlined in the Monthly Report
  5. **April Bill Listing** – review and approve the monthly bill listing and check reconciliation of the previous month
  6. **Zoning Hearing Board Agenda** - announce the agenda of any special or regular meetings of the Zoning Hearing Board
  7. **Recycling Report** – review the monthly recycling activities
  8. **Environmental Advisory Commission** – accept the resignation of an existing member; consider appointing a new member to fill the vacancy
  9. **Municipal Campus Solar Project** – consider a proposal from Celentano Energy Solutions to provide specified consultant assistance
  10. **Bid - 2025 Highway Resurfacing Program** –review bids received and consider awarding a contract for the annual highway milling and resurfacing program
  11. **Bid – Avondale Road Storm Sewer Project** – authorize the advertisement of bids for the installation of storm sewers on a portion of the road.

12. **Sale of Used Equipment** – authorize the sale of several used vehicles
13. **Shade Tree Commission** – accept the resignation of an existing member; consider appointing an alternate member to fill the vacancy
14. **Resolution No. 1664 - Arbor Day Celebration** – proclaim April 26 as Arbor Day in Springfield Township; announce the Arbor Day ceremony and activities

## **NEW BUSINESS**

Michael Taylor  
Township Manager

MT:jld  
4/3/25

**NOTE: AGENDA ITEMS ARE SUBJECT TO CHANGE WITHOUT FURTHER NOTICE!**

**ANY INDIVIDUAL WITH A DISABILITY WISHING TO ATTEND THE ABOVE SCHEDULED MEETING AND REQUIRING AN AUXILIARY AID, SERVICE OR OTHER ACCOMMODATION TO PARTICIPATE IN THE PROCEEDINGS, PLEASE CONTACT THE OFFICE OF THE TOWNSHIP MANAGER AT 215-836-7600, 72 HOURS PRIOR TO THE MEETING.**

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

- VIA WEB BROWSER: Copy and paste this link into your web browser: <https://us02web.zoom.us/j/86459068998>; type in the passcode: TOWNSHIP, when prompted.
- VIA ZOOM APP: if you have the Zoom App on your smartphone, tablet, or computer, open the program, click join a meeting, and enter the Meeting ID: **864 5906 8998**; type in the passcode: TOWNSHIP, when prompted.
- VIA CALL-IN: Dial +1 646 558 8656 and enter the Meeting ID: **864 5906 8998**; type in the passcode: TOWNSHIP, when prompted.



The seal of Springfield Township, Montgomery County, Pennsylvania, is a circular emblem. It features a central shield with a plow, a sheaf of wheat, and a bundle of tools. The shield is flanked by two figures, one holding a staff and the other a bundle. The text "SPRINGFIELD TOWNSHIP" is arched over the top, "MONTGOMERY COUNTY, PENNSYLVANIA" is arched over the bottom, and the year "1681" is at the bottom center.

# **Springfield Township 3rd Annual No Stigma/No Shame Day April 19th**

**...but let's talk about it every day...**

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

**LET'S BE KIND, LET'S UNDERSTAND**

and let's erase the stigma and shame surrounding

**SUBSTANCE MISUSE, SUBSTANCE USE DISORDER,  
ADDICTION, MENTAL HEALTH, SUICIDE**



**A stoAc Community Initiative**

**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

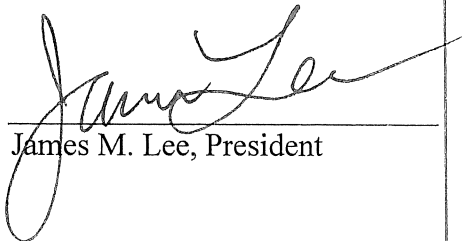
WHEREAS, the Board of Commissioners of Springfield Township wishes to facilitate opportunities to continue the conversation about mental health and wellness in our community and erase the stigma associated with substance use and mental health disorders; and

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  
BOARD OF COMMISSIONERS**

**MONTGOMERY COUNTY, COMMONWEALTH OF PENNSYLVANIA**

**RESOLUTION NO. 1663**

**PRELIMINARY / FINAL LAND DEVELOPMENT APPROVAL**

**“Mount Saint Joseph Academy – Phase 2 of Revitalization – Fieldhouse Project”**

**WHEREAS, MOUNT SAINT JOSEPH ACADEMY** (“Developer”) is the developer of certain tracts of land consisting of approximately seventy-seven (77) acres located at 120 West Wissahickon Avenue, Flourtown in Springfield Township, Montgomery County, Pennsylvania, 19031 and which tracts are more particularly identified as Montgomery County Tax Parcel Nos. 52-00-01573-00-4 and 52-00-01570-00-7 (collectively, the “Property”); and

**WHEREAS,** the Property is owned by The Covenant of the Sisters of Saint Joseph, Chestnut Hill; and

**WHEREAS,** Developer proposes the second phase of a multi-phase project to revitalize the academic facilities on the Property, which includes the construction of a new Fieldhouse, a future building addition to the southeast corner of the existing school building, and improvements related thereto (the “Development”); and

**WHEREAS,** the Development is more particularly shown on plans prepared by Nave Newell and Associates Engineers, being plans consisting of seventeen (17) sheets entitled “Mount Saint Joseph Fieldhouse”, most recently revised January 17, 2025 (the “Plans”); 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 land development approval of the Plans 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 land development shown on the Plans described herein, subject, however, to the following:

1. At this time, the Springfield Township Board of Commissioners waives strict compliance with the following provisions of the Springfield Township Subdivision and Land Development Ordinance:

a. Section 95-7.I, requiring a traffic management study. A waiver is granted due to the fact that the Developer does not intend to increase student enrollment or school staff and anticipates no additional school-related traffic as a result of the Development.

b. Section 95-10.A, requiring road widening, curb and sidewalk along the Property's frontage on West Wissahickon Avenue. A waiver is granted from the requirement to widen and install curb along West Wissahickon Avenue in connection with the Development. This waiver of the requirement for road widening and curb shall not preclude the Township from considering frontage improvements along West Wissahickon Avenue in connection with future subdivision and land development applications submitted to the Township for the Property or as otherwise permitted by applicable law. In lieu of sidewalks along West Wissahickon Avenue, the Developer constructed a walking trail as part of the previously approved plan for "Phase 1" of the multi-phase revitalization project. Currently, the trail terminates short of the signalized intersection of West Wissahickon Avenue and Stenton Avenue. The Township, at its cost and

expense, is in the process of designing and permitting with the Commonwealth of Pennsylvania, Department of Transportation, the installation of pedestrian ramp and necessary modifications to the existing traffic signal equipment (collectively, the “Ramp Work”) at the southeast corner of the Property and directly opposite from the future construction by Montgomery County of a proposed extension of the Wissahickon Green Ribbon Trail along adjacent property generally known as Erdenheim Farm (the “County Project”). The Township will request that the Ramp Work as approved and permitted by PennDOT be constructed by the County as part of the County Project. In the event that the County agrees to complete the construction of the Ramp Work, Developer, in coordination with the County and the Township Engineer, will extend the existing trail to connect to the pedestrian ramp constructed by the County as part of the Ramp Work and Developer agrees to provide any temporary and permanent easements that are reasonably required to permit the Ramp Work and to allow any permanent improvements required by the Ramp Work to remain on the Property. In the event that the County does not complete the Ramp Work or produce an agreement satisfactory to the Township demonstrating that it will construct the Ramp Work as part of the County Project prior to the issuance of a use and occupancy permit for the proposed fieldhouse, the Developer shall complete the Ramp Work in accordance with the PennDOT permit obtained by the Township for such work and connect the existing trail to the pedestrian ramp as approved by the Township Engineer. Developer shall include in the financial security required to be posted for the Development in accordance with paragraph 5 below financial security for the construction of the Ramp Work in an amount approved by the Township Engineer in accordance with the Pennsylvania Municipalities Planning Code. Developer may request that the Township release such financial security upon the County’s completion of the Ramp Work or agreement to complete such work as aforesaid.

c. Section 95-11.E(2)(b) and Section 95-11.E(8), requiring the dedication of land suitable for parks or a fee in lieu of dedicated required open space. A waiver is granted in consideration of the trail construction by the Developer. Developer shall provide an easement to the Township memorializing public access to the trail, which easement shall be satisfactory to the Township Solicitor and recorded simultaneously with the Plans.

2. Prior to the recording of the Plans, the Developer shall revise the Plans to resolve to the satisfaction of the Township, all issues set forth in the Township Engineer's review letters dated January 28, 2025 and March 7, 2025 (Landscaping Review), the entire contents of which are incorporated herein by reference and true and correct copies of which are attached hereto as Exhibit "A".

3. Prior to recording the Plans, the Developer shall revise the Plans to resolve to the satisfaction of the Township, all issues in the Township Fire Marshal's review letter dated March 6, 2025, the entire contents of which are incorporated herein by reference and a true and correct copy of which is attached hereto as Exhibit "B".

4. Prior to recording the Plans, Developer shall revise the plans to include a note to the satisfaction of the Township Engineer confirming that the proposed future building addition is accounted for in both the impervious coverage calculation provided on the Plans and the proposed stormwater management facilities to be constructed as part of the Development.

5. Prior to recording the Plans, Developer shall enter into a Land Development and Financial Security Agreement ("Agreement") with Springfield Township. The Agreement shall be satisfactory to the Township Solicitor and the Developer shall obligate itself to complete all of the required improvements shown on the Plans in accordance with Township criteria and specifications as well as to secure the completion of the said required improvements by posting satisfactory financial security as required by the Pennsylvania Municipalities Planning Code.



6. Although the maintenance of all stormwater collection, detention and conveyance facilities shall be the responsibility of Developer, its successors and assigns, Developer shall, prior to the recording of the Plans, execute a declaration to reserve easements in favor of the Township so that the stormwater facilities may be maintained by the Township (with all expenses charged to the Developer) in the event that the maintenance responsibilities of the stormwater facilities are not fulfilled after reasonable notice to do so. The terms and conditions of the declaration shall be satisfactory to the Township Solicitor, and the declaration shall be recorded simultaneously with the Plans.

7. Prior to recording the Plans, 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 system of the Property, and the Bucks County Water and Sewer Authority.

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

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

10. Prior to the start of construction, Developer shall notify the Township Manager and the Township Engineer and schedule a preconstruction meeting with the Township. Developer shall provide the Township Manager and the Township Engineer with at least seventy-two (72) hours notice prior to the initiation of any grading or ground clearing (regardless of whether such grading or ground clearing is for the construction of private or public improvements)

so that the Township may certify that all appropriate erosion and sedimentation control facilities have been properly installed and also that snow fencing or other types of boundary markers (acceptable to the Township) have been installed to protect such trees as are specifically proposed not to be eliminated during the construction of the Development.

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

12. 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 Paragraph 1 (which waivers are granted contingent upon the acceptance of the conditions set forth herein) shall be deemed to be automatically rescinded and revoked and the application shall be considered denied based upon the failure to fully comply with all of the sections set forth in Paragraph 1 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 April 9, 2025.

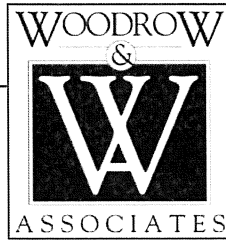
**SPRINGFIELD TOWNSHIP**

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

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

## **TOWNSHIP ENGINEER REVIEW LETTER**

**EXHIBIT “A”**



January 28, 2025

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

Reference: Mount St. Joseph Academy – Phase II  
Land Development Review

Dear Mark:

Please recall that that back on November 2, 2023, I reviewed a set of plans describing a proposed expansion of the academic facilities located at the Mount St. Joseph Academy on Wissahickon Avenue. At that time both our planning commission and board of commissioners reviewed the application. The result of that review brought some closure as to actions necessary to afford the project the opportunity to secure a final land development approval.

I am in receipt of a revised set of plans that address the earlier reviews and staff comments. The plan set continues to be prepared by Nave Newell engineers. The design plans contain 17 sheets and have been most recently revised January 17, 2025. This revised submission modifies the configuration of the proposed Field House addition to the school. The 2023 application attached the entire Fieldhouse to the easterly side of the school building. We understand that the existing utility complications have caused a rethinking of this design element. The 2025 application constructs a building that is more independent from the original school. There is an enclosed connection corridor that will link the two structures.

An important feature of this application is the plan showing a potential future addition to the southeast corner of the existing school building. It appears that this addition is still zoning compliant, but more importantly, the stormwater management calculations and designs for the addition have been incorporated into the permitting process. The Record Plan should make note that this addition is to be considered part of this land development approval. At the time of construction of the addition, the process can be through staff building permit versus revised land development plan applications.

**Threshold Issues** – During our discussions that occurred early in 2024, two major topics were revealed:

1. **PA DEP NPDES Permit** – Any significant land development costs negotiate a rather tedious review process that analyzes both stormwater treatment and erosion control measures. At this time, the permit has been issued and is in force.

January 28, 2025

Mark Penecale, Planning Director

Springfield Township

Reference: Mount St. Joseph Academy – Phase II  
Land Development Review

2. **Road Improvements** – Significant discussions ensued with regard to the extent of road improvements that may or may not be required in conjunction with the land development proposal. It appeared that the consensus of the board was a willingness to waive major road widening, curbing and storm drainage improvements for the road frontages adjacent to the high school campus. The improvement that would be required was the installation of a walking trail that would link pedestrian connections that exists along West Wissahickon Avenue, along the school frontage, and tying into Stenton Avenue. We would like to thank the school once again for their proactive construction of this trail prior to the approval process being completed and vastly improving pedestrian safety in the area. The timing of this new application is fortunate as the Township has just been contacted by the County indicating that their trail that extends along Stenton Avenue and Erdenheim Farm is nearing ready for bidding and construction.

**Approvals/Permits/Reviews** – Any approval the Board of Commissioners may grant this application must be conditioned upon the applicant securing the following approval/permit/reviews.

1. Fire Marshal – The remaining review necessary will come from our fire marshal with regard to his ability to access the building in the event of an emergency.
2. Submission of a cost estimate to accomplish the site improvements that potentially impact the public should include erosion control measures, stormwater and stormwater management systems as well as landscaping and lighting.
3. Execution and funding of a land development and financial security agreement
4. Execution of a stormwater operations and maintenance agreement

#### **Zoning Ordinance Review:**

1. Armed with the Township Zoning Hearing Board Variance Relief acquired at the board's March 27, 2023, meeting regarding number of parking spaces, the plan appears to be in compliance with our zoning code.

#### **Subdivision Land Development Ordinance Review:**

1. Waivers – The following waivers must be secured from the Commissioners in conjunction with the final plan application in order for an approval resolution to be valid for the current application.
  - a. Section 95-7.I – Requiring the preparation of a full traffic management study.
  - b. Section 95-10.A – From the strict obligation to provide additional right-of-way, cartway, curbing and sidewalks along the property frontages.

January 28, 2025

Mark Penecale, Planning Director

Springfield Township

Reference: Mount St. Joseph Academy – Phase II  
Land Development Review

- c. Section 95-11.E(2)(b) / Section 195-11.E(8) – Dedication of land suitable for parks or a fee in lieu of dedication of park open space land. The applicant has suggested that their construction of the walking trail be considered as a fulfillment of this obligation.
- 2. Outstanding tasks
    - a. Section 95-11.i(1) Buffering – A landscaping plan is to be submitted.
    - b. Section 95-11.i(2) Street Trees – A landscaping plan is yet to be submitted.

**General Comments:**

- 1. **Boundary and Survey Plan** – The applicant has provided a total outbound and survey plan that depicts the current existing features on the property with regard to the school's ability to meet bulk area zoning requirements, utility connections and will serve as an important tool for school planning and Township review moving forward.
- 2. **Stormwater Management** – Runoff from the new and relocated improvements are captured by a storm sewer network and treated by a significant, to be constructed, detention basin located to the northeast side of the proposed building addition and new tennis court facility.
- 3. **Boundary Survey and Plan** – The foundry plan should be updated to show the location of the existing walking trail along Wissahickon Avenue having been constructed.

Please feel free to contact me with any questions or concerns that may persist during this review process.

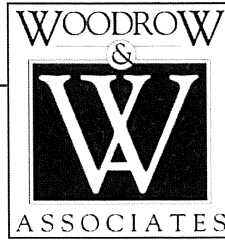
Sincerely,



Timothy P. Woodrow, P.E.  
Township Engineer  
Woodrow & Associates, Inc.

TPW/del

Cc: James J. Garrity, Esq., Wisler Pearlstine, LLP. – Township Solicitor  
Andrew R. Freimuth, Esq. – Wisler Pearlstine, LLP  
James Bannon, Jr., P.E. – NaveNewell  
Bernadette Kearney, Esq. – Hamburg, Rubin, Mullin, Maxwell & Lupin, P.C.  
Rae Munroe, Project Manager – Metcalfe Architecture and Design  
Joseph Fay – MCFA  
Stephen Gozdan, Chief Financial Officer – Mount Saint Joseph Academy



March 7, 2025

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

Reference: Mount St. Joseph's Academy – Landscaping Review

Dear Mark:

we are in receipt and have that the opportunity to review the landscaping plan submitted in conjunction with the Mount St. Joe Academy Fieldhouse addition. Our comments are more specifically defined below:

The proposed development consists of the construction of a new fieldhouse at the school as well as associated parking, circulation and stormwater improvements. The landscaping proposed is associated with the parking and stormwater additions and a buffer between the new fieldhouse, relocated tennis courts, extended circulation drive and the homes on Rich Avenue and Stevens Road. I have reviewed the submitted landscape plan for the above-referenced project and have the following additional comments:

1. Landscape calculations are well documented.
2. Existing trees in the areas of work are not identified by size and species on the Landscape Plan, however, tree removals and replacements per section 95-11.I are indicated on the Landscape Requirements Table. A review of the site confirmed the quantities in the applicant's table.
3. There do not appear to be any existing trees to remain near the area of construction.
4. Proposed vegetation meets the size requirements of the ordinance.
5. The proposed landscape buffer is very thin at the end of the extended bus loop and recommend an evergreen component be added to the existing shade trees to help buffer this section.

March 7, 2025

Mark Penecale, Planning Director

Springfield Township

Reference: Mount St. Joseph's Academy – Landscaping Review

Please feel free to contact me with any questions you may have regarding this review

Sincerely,



Timothy P. Woodrow, P.E.  
Township Engineer  
Woodrow & Associates, Inc.

TPW/del

Cc: Michael Taylor, Township Manager – Springfield Township  
James J. Garrity, Esq., Wisler Pearlstine, LLP. – Township Solicitor  
Andrew R. Freimuth, Esq. – Wisler Pearlstine, LLP  
Jim Fries – Woodrow & Associates, Inc.  
Lonnie Manai – Woodrow 7 Associates, Inc.  
Connor Shivetts, PE – Nave Newell  
Mr. Stephen Gozdan, Chief Financial Officer – Mount Saint Joseph Academy  
Anthony Fay – MCFA



# The Township of Springfield

MONTGOMERY COUNTY, PENNSYLVANIA

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

website: [www.SpringfieldMontco.org](http://www.SpringfieldMontco.org)

Phone: 215-836-7600

Fax: 215-836-7180

## COMMISSIONERS

James M. Lee  
*President*

Susanna O. Ratsavong  
*Vice President*

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

## OFFICERS

A. Michael Taylor  
*Secretary-Manager*

James J. Garrity  
*Solicitor*

Joelle Kleinman  
*Treasurer / Tax Collector*

Timothy P. Woodrow, PE  
*Engineer*

Michael Taylor  
Township Manager  
Springfield Township

March 5, 2025

**Re: Planning Commission Recommendation on Application LD-23-03, Phase Two, filed by Mount Saint Joseph Academy for the property located at 120 W. Wissahickon Avenue, Flourtown, PA 19031.**

Dear Mr. Taylor,

This letter is sent to inform you that on Tuesday, March 4, 2025, the Springfield Township Planning Commission recommended approval of Phase Two of the Land Development application and the requested waivers for the proposed addition and enclosed connective hallway at Mount Saint Joseph Academy. The applicant requested the following waivers, and the Planning Commission offers the following recommendations:

Section 95-07. I: Requiring the submission of a traffic study. The Planning Commission recommends approval of this waiver. The applicant stated that the proposed addition will not increase the student population or require additional staff.

Section 95-10. A: The requirement to provide sidewalks and curbing along the W. Wissahickon Avenue frontage. The applicant has installed a walking trail as part of the Phase 1 improvements.

Section 95-11. E.2.b: The requirement to provide suitable lands for Parks & Recreation use. The Planning Commission recommends approval of this request.

Section 95-11. E. 8; The option to pay a fee in-lieu-of for the required open space. The applicant requests that the installation of the walking trail be considered as fulfillment of this obligation. The Planning Commission recommends approval of this request.

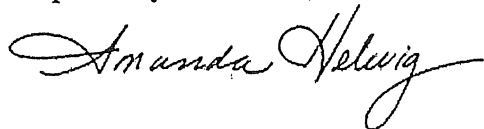
It is the recommendation of the Planning Commission to approve the plan and the requested waivers as submitted. We ask that the Board of Commissioners consider the following conditions:



1. The applicant be required to complete the walking trail out to the intersection of Stenton Avenue and West Wissahickon Avenue in the event that the connection is not completed by Montgomery County.
2. That the installation of any crosswalks at the intersection of Stenton Avenue and West Wissahickon Avenue be installed as raised crosswalks to provide additional safety to pedestrians.
3. The planting mix proposed to be used in the stormwater management basin must be installed to the satisfaction of the Township Engineer.
4. The landscape plan submitted for review to the Township Engineer include the identification of all trees proposed to be removed and those proposed to be added within the disturbed area.
5. A note should be added to the plan that states that the proposed 7,700 square foot future addition is accounted for within the impervious coverage percents provided on this plan and calculated into the proposed on-site stormwater management system.
6. The applicant is required to adhere to the comments of the STEMs Committee that will be submitted under a separate cover.

The recommendation was unanimous, with a vote of 8 in favor and 0 in opposition.

Respectfully Submitted,

A handwritten signature in cursive script, reading "Amanda Helwig". The signature is written in black ink and is positioned above the printed name and title.

Amanda Helwig  
Planning Commission Chairperson  
Springfield Township

File Copy (2)

**MONTGOMERY COUNTY  
BOARD OF COMMISSIONERS**

NEIL K. MAKHIJA, CHAIR  
JAMILA H. WINDER, VICE CHAIR  
THOMAS DIBELLO, COMMISSIONER

WWW.MONTGOMERYCOUNTYPA.GOV



**MONTGOMERY COUNTY  
PLANNING COMMISSION**

MONTGOMERY COUNTY • PO Box 311  
NORRISTOWN, PA 19404-0311

610-278-3722  
PLANNING@MONTGOMERYCOUNTYPA.GOV

SCOTT FRANCE, AICP  
EXECUTIVE DIRECTOR

February 14<sup>th</sup>, 2025

Mr. Mark Penecale, Director of Planning and Zoning  
Springfield Township  
1510 Paper Mill Rd  
Wyndmoor, Pennsylvania 19038

Re: MCPC #23-0066-003  
Plan Name: Mount Saint Joseph's Academy Phase 2 Fieldhouse  
(30,500 square feet institutional on 1 lot comprising 4.3 acres)  
Situate: Wissahickon Avenue (E); south of Haws Lane  
Springfield Township

Dear Mr. Penecale:

We have reviewed the above-referenced land development in accordance with Section 502 or (609) of Act 247, "The Pennsylvania Municipalities Planning Code," as you requested on January 21, 2025. We forward this letter as a report of our review.

## **BACKGROUND**

The applicant, Mount Saint Joseph Academy, has submitted a final land development plan to construct a 30,500 square foot building which will be connected to the school via a proposed corridor. The proposed building is to include a new gymnasium, arts wing, and courtyard area on the east side of the existing school. The existing driveway and tennis courts will be shifted to accommodate the new addition, and an additional 40 parking spaces are to be included.

The applicant has obtained zoning variances from off-street parking requirements and the requirement for a perimeter screening buffer. The applicant has additionally requested a waiver from the township's subdivision and land development ordinance to not prepare a traffic management study. The site is in the township's Institutional zoning district and is served by public water and sewer. The plan is dated January 17, 2025, although a previous version of this plan was submitted in October of 2023, where we provided comments on November 15, 2023 regarding potential identified issues, of which some are reinforced through this letter. We additionally wish to commend the applicant for satisfactorily addressing many of our concerns raised in our previous review letter, primarily concerning the creation of the trail extension along Wissahickon Avenue and improving pedestrian connectivity.



## COMPREHENSIVE PLAN COMPLIANCE

The parcel is shown as a Suburban Residential Area in both the Springfield Township *Vision for 2025 Comprehensive Plan* Future Land Use Plan, as well as the Montgomery County Comprehensive Plan, *Montco 2040: A Shared Vision*. Suburban Residential Areas are typically oriented more towards automobiles for transportation and have primary uses of single-family detached homes, less dense multifamily and single-family attached areas, and institutional uses.

## RECOMMENDATION

The Montgomery County Planning Commission (MCPC) generally supports the applicant's proposal; however, in the course of our review we have identified the following issues that the applicant and Springfield Township may wish to consider prior to final plan approval.

Our comments are as follows:

## REVIEW COMMENTS

### SUBDIVISION AND LAND DEVELOPMENT ORDINANCE COMMENTS

Based on the information provided, we have identified the following items related to the township's subdivision and land development ordinance that we feel should be addressed as part of any future land development submissions associated with this proposal:

A. Landscape Plan. In general, future submissions should include a landscape plan demonstrating compliance with all applicable landscaping requirements in the township's subdivision and land development ordinance as required by §95-7.H, Contents of Preliminary and Final Plans. Further landscaping requirements, such as existing natural features (95-7.G) and the inclusion of landscape buffering, including softening and screening buffers, street trees, and parking area landscaping (§95-11.I.) should also be identified on the landscaping plan.

In particular, we wish to highlight a note regarding the landscaping requirements that do not appear to be taken into account in the current site plan layout:

- Parking lot internal landscaping. The parking lot does not appear to align with the requirements of a planting island in parking areas containing more than 10 spaces.

### SEWAGE FACILITIES COMMENTS

Should the field house contain locker room/bathroom facilities, it may be necessary to update the sewage facilities planning.

## CONCLUSION

We wish to reiterate that MCPC generally supports the applicant's proposal, but we believe that our suggested revisions will better achieve Springfield Township's planning objectives for institutional development.

Please note that the review comments and recommendations contained in this report are advisory to the municipality and final disposition for the approval of any proposal will be made by the municipality.

Should the governing body approve a final plat of this proposal, the applicant must present the plan to our office for seal and signature prior to recording with the Recorder of Deeds office. A paper copy bearing the municipal seal and signature of approval must be supplied for our files. Please print the assigned MCPC number (#23-0066-003) on any plans submitted for final recording.

Sincerely,



Margaux Petruska, Community Planner II

[Margaux.petruska@montgomerycountypa.gov](mailto:Margaux.petruska@montgomerycountypa.gov) – 610-278-3728

c: Mount Saint Joseph's Academy, Applicant  
James P. Bannor, Jr. P.E., Applicant's Engineer  
Michael Taylor, Springfield Township Manager  
Amanda Helwig, Chair, Springfield Township Planning Commission

Attachment A: Aerial Image of Site

Attachment B: Reduced Copy of Applicant's Proposed Site Plan

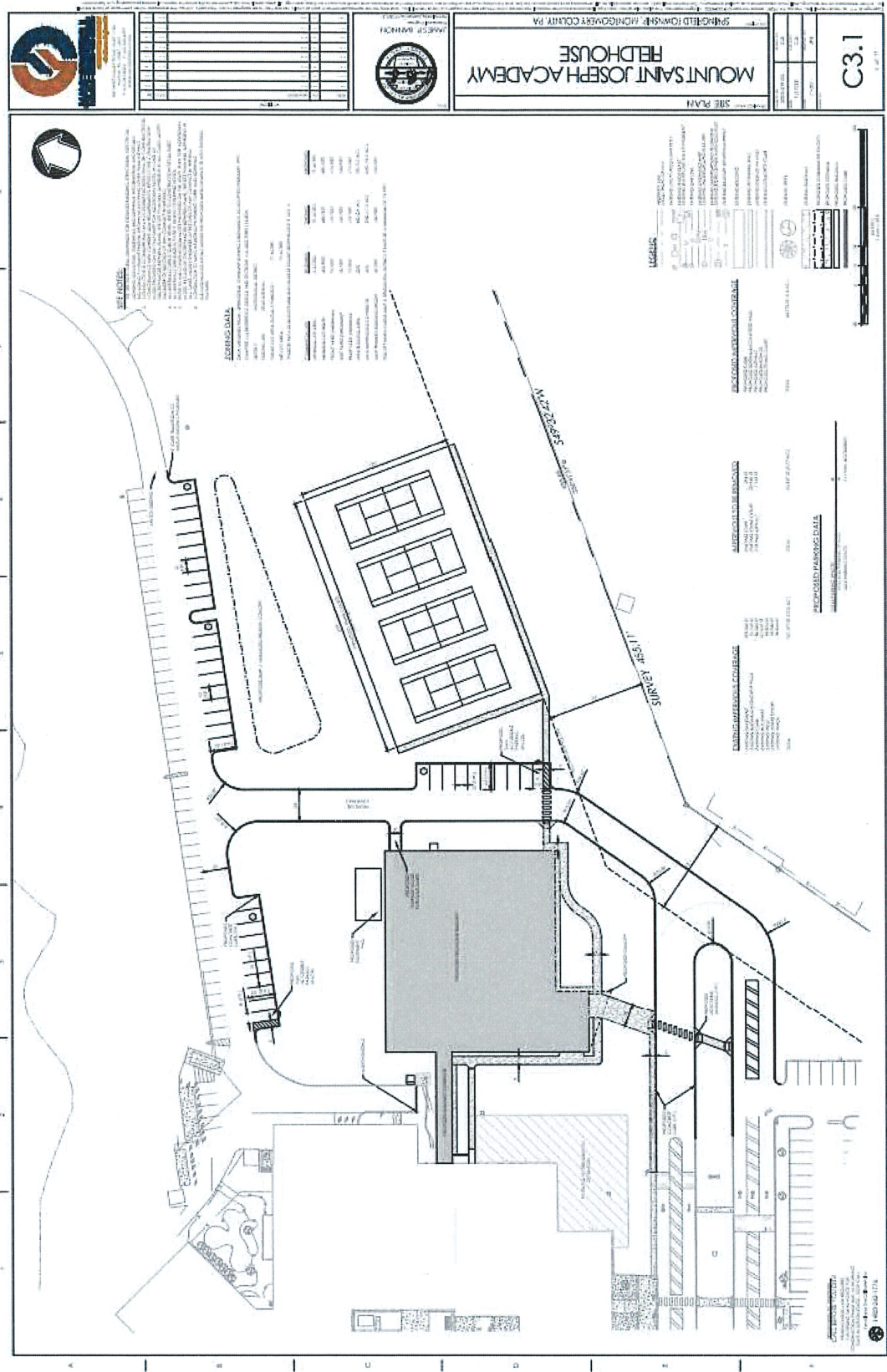




Montgomery  
County  
Planning  
Commission  
1000 Loc. 201, Germantown, PA 19341  
Tel: 610.270.3772, Fax: 610.270.3441  
www.montcopa.org/planning  
Aerial photography provided by: Mapbox

Mount St. Joseph - Phase 2 Fieldhouse  
MCPC#23066003





**RESOLUTION NO. 1639**

**A RESOLUTION CREATING AND APPOINTING MEMBERS TO THE  
SPRINGFIELD TOWNSHIP UNIFORM CONSTRUCTION CODE (UCC)  
BOARD OF APPEALS**

*WHEREAS*, the Pennsylvania Construction Code Act (Act 45 of 1999) established the basic requirements for the Pennsylvania Uniform Construction Code (UCC), and

*WHEREAS*, on July 7, 2004, the Board of Commissioners enacted Ordinance No. 864, and elected to administer and enforce the provisions of Act 45, and the Pennsylvania UCC as the municipal building code of the Township of Springfield, Montgomery County, Pennsylvania, with additions, insertions, deletions and changes as prescribed in Chapter 13, Construction Code, Uniform, of the Code of the Township of Springfield, Montgomery County, PA (the Code), and

*WHEREAS*, Section 13-5, Appeals, of the Code sets forth the creation of a Board of Appeals by Resolution of the Board of Commissioners in conformity with the relevant provisions of the Pennsylvania UCC, as amended from time to time, and

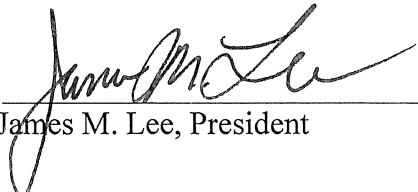
*WHEREAS*, the Board of Commissioners desires to create and appoint members to the Springfield Township UCC Board of Appeals to hear and rule on appeals, requests for variances and requests for extensions of time pursuant to the Pennsylvania UCC.

*NOW, THEREFORE, BE IT RESOLVED*: that the Board of Commissioners of Springfield Township does hereby establish the Springfield Township UCC Board of Appeals in accordance with Section 403.121 of the Pennsylvania UCC.

*AND BE IT FURTHER RESOLVED*: that the Board of Commissioners hereby appoints Dave Sands, George Schaefer and Keith Schwartz to serve as members of the Springfield Township UCC Board of Appeals with staggered terms of service to expire April 15, 2025, April 15, 2026 and April 15, 2027, respectively.

UNANIMOUSLY 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

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## BOARD OF APPEALS

### § 403.121. Board of appeals.

(a) A municipality which has adopted an ordinance for the administration and enforcement of the Uniform Construction Code or is a party to an agreement for the joint administration and enforcement of the Uniform Construction Code shall establish and appoint members to serve on a board of appeals under section 501(c) of the act (35 P. S. § 7210.501(c)).

(b) The board of appeals shall hear and rule on appeals, requests for variances and requests for extensions of time. An application for appeal shall be based on a claim that the true intent of the act or Uniform Construction Code has been incorrectly interpreted, the provisions of the act or Uniform Construction Code do not fully apply or an equivalent form of construction is to be used.

(c) The composition of a board of appeals is governed by all of the following:

(1) A member of the board of appeals shall be qualified by training and experience to pass on matters pertaining to building construction. Training and experience may consist of licensure as an architect or engineer, experience in the construction industry, and training or experience as an inspector or plan reviewer.

(2) A member of the board of appeals holds office at the pleasure of the municipality's governing body.

(3) Members of a municipality's governing body and its code administrators may not serve on a board of appeals.

(4) A municipality may fill a position on the board of appeals with a qualified person who resides outside of the municipality when it cannot find a person within the municipality who satisfies the requirements of this section.

(d) Two or more municipalities may establish a joint board of appeals through an intermunicipal agreement under 53 Pa.C.S. § § 2301—2315 (relating to intergovernmental cooperation).

(e) A board of appeals member may not cast a vote or participate in a hearing in any appeal, request for variance or request for extension of time in which the member has a personal, professional or financial interest.

(f) A board of appeals shall schedule meetings and provide public notice of meetings in accordance with 65 Pa.C.S. § § 701—716 (relating to Sunshine Act).

(g) A board of appeals may not act upon appeals, requests for variance or requests for extension of time relating to accessibility under the act.

(h) The fee for an appeal in a municipality which has adopted an ordinance for the administration and enforcement of the Uniform Construction Code or is a party to an agreement for the joint administration and enforcement of the Uniform Construction Code will not exceed the actual costs of publishing the hearing notice, court reporter services and other necessary administrative services under section 501(c) of the act (35 P. S. § 7210.501(c)(4)).



**Source**

The provisions of this § 403.121 amended December 24, 2009, effective December 31, 2009, 39 Pa.B. 7196. Immediately preceding text appears at serial page (323823).

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# BILL LISTING

April 3, 2025

## **GENERAL FUND**

PRE-PAID	-
CURRENT 4/3/2025	590,629.94
ADDENDUM	-
<b>TOTAL - GENERAL FUND</b>	<b>590,629.94</b>

## **CAPITAL RESERVE**

PRE-PAID	-
CURRENT 4/3/2025	206,192.13
ADDENDUM	-
<b>TOTAL - CAPITAL RESERVE</b>	<b>206,192.13</b>

## **HIGHWAY AID**

PRE-PAID	-
CURRENT 4/3/2025	1,100.52
ADDENDUM	-
<b>TOTAL - HIGHWAY AID</b>	<b>1,100.52</b>

## **RECYCLING**

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

<b>TOTAL BILLS TO BE APPROVED</b>	<b>797,922.59</b>
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# GENERAL FUND BILLS LISTING

March 14 through April 3, 2025

Type	Date	Num	Memo	Account	Amount
<b>21st CENTURY MEDIA</b>					
Bill	03/18/2025	2694961	ZHB Notice	400-210 . ADVERT.&PRINTING	355.38
Bill	03/18/2025	2693911	Notice of Cancellation Public Meeting	400-210 . ADVERT.&PRINTING	87.70
Total 21st CENTURY MEDIA					443.08
<b>AINSWORTH</b>					
Bill	03/25/2025	SRVCE10870	HVAC MAINTENANCE/Public Works	402-400 . MAINTENANCE REPAIRS	340.00
Total AINSWORTH					340.00
<b>ALLIED LANDSCAPE SUPPLY</b>					
Bill	03/26/2025	248244	Trowell/Float	430-100 . MAT & SUPPLIES	219.45
Total ALLIED LANDSCAPE SUPPLY					219.45
<b>AMAZON CAPITAL SERVICES</b>					
Bill	03/31/2025	1KLT-XCG9-CY3Y	Order #113-6575002-9481822	402-100 . MATERIAL & SUPPLIES	69.63
Bill	03/31/2025	1KLT-XCG9-CY3Y	Order #112-8631930-8227405	451-200 . GENERAL EXPENSES	173.10
Bill	03/31/2025	1KLT-XCG9-CY3Y	Order #113-6671913-8055457	402-100 . MATERIAL & SUPPLIES	27.40
Bill	03/31/2025	1KLT-XCG9-CY3Y	Order #112-6736422-3588264	430-100 . MAT & SUPPLIES	96.03
Bill	03/31/2025	1KLT-XCG9-CY3Y	Order #112-6922917-8260263	430-100 . MAT & SUPPLIES	85.92
Bill	03/31/2025	1KLT-XCG9-CY3Y	Order #113-3725235-8724200	402-100 . MATERIAL & SUPPLIES	67.50
Bill	03/31/2025	1KLT-XCG9-CY3Y	Order #113-7233395-8159465	402-100 . MATERIAL & SUPPLIES	47.04
Bill	03/31/2025	1KLT-XCG9-CY3Y	Order #113-0785087-6290626	402-100 . MATERIAL & SUPPLIES	43.18
Bill	03/31/2025	1KLT-XCG9-CY3Y	Order #113-7531681-8168223	402-100 . MATERIAL & SUPPLIES	89.00
Bill	03/31/2025	1KLT-XCG9-CY3Y	Order #114-1569046-8121032	400-200 . GENERAL EXPENSE	24.99
Bill	03/31/2025	17L7-3JNP-FRGW	Order #113-1841931-0207431	451-200 . GENERAL EXPENSES	37.97
Bill	03/31/2025	17L7-3JNP-FRGW	Order #113-5277390-4437861	451-200 . GENERAL EXPENSES	54.66
Bill	03/31/2025	1TMN-47PQ-H37R	Order #114-7142260-8379468	410-104 . M & S - TRAFFIC	17.98
Bill	03/31/2025	1TMN-47PQ-H37R	Order #114-9849358-4713815	410-102 . M & S - JI	129.99
Bill	03/31/2025	1TMN-47PQ-H37R	Order #114-6001828-8578664	410-101 . M & S - AI	79.02
Bill	03/31/2025	1TMN-47PQ-H37R	Order #114-3198606-2721848	410-105 . M & S - CLERK	13.85
Total AMAZON CAPITAL SERVICES					1,057.26
<b>AMBLER GAZETTE</b>					
Bill	03/24/2025	249194	52 Weeks - Sunday Only	400-210 . ADVERT.&PRINTING	60.00
Total AMBLER GAZETTE					60.00

# GENERAL FUND BILLS LISTING

March 14 through April 3, 2025

Type	Date	Numb	Memo	Account	Amount
AQUA PA					
Bill	03/31/2025	0035672	032725	100 Allison Road March 2025	451-420 . MAINT & REPAIR
Total AQUA PA					22.40
BAKER & TAYLOR					
Bill	03/25/2025	5019418327	32 Books	440-150 . BOOKS AND MATERIALS	528.56
Bill	03/26/2025	5019393942	39 Books	440-150 . BOOKS AND MATERIALS	558.33
Bill	03/26/2025	5019407144	58 Books	440-150 . BOOKS AND MATERIALS	1,013.85
Bill	04/02/2025	5019431574	22 Books	440-150 . BOOKS AND MATERIALS	378.83
Bill	04/02/2025	5019395940	19 Books	440-150 . BOOKS AND MATERIALS	365.96
Total BAKER & TAYLOR					2,845.53
BUCKS CO WATER & SEWER					
Bill	03/25/2025	5050678-00	023125	BHL - March 2025 Sewer Invoice	402-110 . UTILITY EXPENSES
Bill	03/25/2025	5057039-00	032125	1725 Walnut - March 2025 Sewer Invoice	402-110 . UTILITY EXPENSES
Bill	03/25/2025	5057786-00	032125	Rec Hall 1200 Willow Grove - March 2025 Sewer Invoice	451-425 . REC HALL
Bill	03/25/2025	5055124-01	032125	1502 Paper Mill Road March 2025 Sewer Invoice	402-110 . UTILITY EXPENSES
Total BUCKS CO WATER & SEWER					175.91
C & C TECHNOLOGIES					
Bill	04/02/2025	10109	Radio Repair	410-408 . COMMUNICATIONS M & R	477.00
Total C & C TECHNOLOGIES					477.00
COLLIFLOWER INC					
Bill	04/02/2025	02588060	Hose Assembly	424-500 . VEHICLE EXPENSES	369.92
Total COLLIFLOWER INC					369.92
COMCAST					
Bill	03/26/2025	0135290	031525	Xfinity Subscription 03/20, 2025 - 04/19/2025	440-400 . MAIN. & REPAIRS
Bill	03/26/2025	0133535	031725	Internet Service at Range 3/22/2025 - 4/21/2025	410-308 . COMMUNICATIONS
Bill	03/26/2025	0119021	031425	Xfinity Service 3/21/2025 - 4/20/2025	410-300 . COMMUNICATIONS COFP
Bill	03/26/2025	0119021	031425	Xfinity Service 3/21/2025 - 4/20/2025	400-300 . COMMUNICATION
Total COMCAST					266.27
DEASEY, MAHONEY & VALENTINI LTD					
Bill	03/18/2025	245	028653	75066 RAJ	400-291 . LEGAL EXPENSES
Total DEASEY, MAHONEY & VALENTINI LTD					1,302.00
					1,302.00

# GENERAL FUND BILLS LISTING

March 14 through April 3, 2025

Type	Date	Num	Memo	Account	Amount
<b>DEL VALLEY WORKERS COMP</b>					
Bill	04/02/2025	WCPREM25-SPRING2	Q2 2025 Workers Compensation	471-100 . WKRS COMPENSATION	47,293.25
Total DEL VALLEY WORKERS COMP					47,293.25
<b>DUDA ACTUARIAL CONSULTING INC</b>					
Bill	03/26/2025	051220496	Salaried Employees	470-011 . SALARY PENSION EXP	3,000.00
Bill	03/26/2025	051220494	Hourly	470-081 . HOURLY PENSION EXP	3,000.00
Bill	03/26/2025	051220495	GASB 67/68 Calculation - Police	470-051 . POLICE PENSION EXP	3,000.00
Bill	03/26/2025	051220497	Actuarial Services Salary DC Plan	470-011 . SALARY PENSION EXP	3,600.00
Total DUDA ACTUARIAL CONSULTING INC					12,600.00
<b>DVHIT</b>					
Bill	03/25/2025	28783	March 2025 Employee Health Insurance Premi	470-040 . MEDICAL INSURANCE	162,179.87
Bill	03/25/2025	28799	April 2025 Employee Health Insurance Premium	470-040 . MEDICAL INSURANCE	166,747.42
Total DVHIT					328,927.29
<b>DVPLT</b>					
Bill	04/02/2025	PREM25-SPRING2	2025 Q2 Property & Liability Coverage	471-010 . PROPERTY	46,139.75
Bill	04/02/2025	PREM25-SPRING2	2025 Q2 Property & Liability Coverage	471-020 . CRIME	463.64
Bill	04/02/2025	PREM25-SPRING2	2025 Q2 Property & Liability Coverage	471-030 . AUTO LIABILITY	5,331.64
Bill	04/02/2025	PREM25-SPRING2	2025 Q2 Property & Liability Coverage	471-040 . AUTO PHYS. DAMAGE	5,342.67
Bill	04/02/2025	PREM25-SPRING2	2025 Q2 Property & Liability Coverage	471-050 . GENERAL LIABILITY	8,919.99
Bill	04/02/2025	PREM25-SPRING2	2025 Q2 Property & Liability Coverage	471-060 . POLICE LIABILITY	6,994.74
Bill	04/02/2025	PREM25-SPRING2	2025 Q2 Property & Liability Coverage	471-070 . PUB. OFFICIALS	8,781.90
Bill	04/02/2025	PREM25-SPRING2	2025 Q2 Property & Liability Coverage	471-080 . HEART LUNG	3,010.42
Total DVPLT					84,984.75
<b>DWYER</b>					
Bill	04/02/2025	03182025	Finance Charge	451-425 . REC HALL	13.56
Bill	04/02/2025		Delivery of 490.6 Gallons of Heating Oil	451-425 . REC HALL	1,912.85
Total DWYER					1,926.41
<b>FEDERAL EXPRESS CORP</b>					
Bill	04/02/2025	8-815-68522	Library of Congress	440-150 . BOOKS AND MATERIALS	31.58
Total FEDERAL EXPRESS CORP					31.58
<b>FLOURTOWN CAR WASH LLC</b>					
Bill	03/18/2025	516	7 Full Service Car Washes	410-500 . VEHICLE EXPENSE	112.00
Total FLOURTOWN CAR WASH LLC					112.00

# GENERAL FUND BILLS LISTING

March 14 through April 3, 2025

Type	Date	Num	Memo	Account	Amount
<b>FLOURTOWN HEATING &amp; AIR</b>					
Bill	03/31/2025	SRV033125	Ambulance Garage Service Contract	412-100 . AMBULANCE GARAGE	1,100.00
Bill	04/02/2025	03312025	2025 HVAC Contract for Black Horse Inn	402-400 . MAINTENANCE REPAIRS	1,900.00
					<u>3,000.00</u>
<b>Total FLOURTOWN HEATING &amp; AIR</b>					
<b>FLOURTOWN SUNOCO</b>					
Bill	04/02/2025	23353	Tow	424-500 . VEHICLE EXPENSES	475.00
					<u>475.00</u>
<b>Total FLOURTOWN SUNOCO</b>					
<b>FMP</b>					
Bill	04/02/2025	201-580341	A/C Element	410-500 . VEHICLE EXPENSE	37.73
Bill	04/02/2025	201-573040	Air Filter	430-500 . VEHICLE EXPENSES	33.54
Credit	04/02/2025	201-567561	Credit Memo	430-500 . VEHICLE EXPENSES	-134.40
Bill	04/02/2025	201565050	SparkPlug	410-500 . VEHICLE EXPENSE	26.16
Bill	04/02/2025	201-5628869	Caliper Admby/Break kits	430-500 . VEHICLE EXPENSES	976.04
Credit	04/02/2025	201-559066	Credit Memo	430-500 . VEHICLE EXPENSES	-134.40
					<u>804.67</u>
<b>Total FMP</b>					
<b>FOXLANE CUSTOM HOMES,LLC</b>					
Bill	03/18/2025	TAX REFUND	2025 TAX REFUND - DEMOLITION	200-200 . ACCOUNTS PAYABLE	333.92
					<u>333.92</u>
<b>Total FOXLANE CUSTOM HOMES,LLC</b>					
<b>GALE/CENGAGE</b>					
Bill	03/26/2025	86987773	5 Books	440-150 . BOOKS AND MATERIALS	129.70
Bill	03/26/2025	86987915	2 Books	440-150 . BOOKS AND MATERIALS	52.48
Bill	03/26/2025	87046183	1 Book	440-150 . BOOKS AND MATERIALS	28.49
Bill	03/26/2025	87046581	2 Books	440-150 . BOOKS AND MATERIALS	52.48
Bill	03/26/2025	87047184	4 Books	440-150 . BOOKS AND MATERIALS	104.21
Bill	04/02/2025	87058208	1 Books	440-150 . BOOKS AND MATERIALS	26.99
Bill	04/02/2025	87056983	3 Books	440-150 . BOOKS AND MATERIALS	87.72
Bill	04/02/2025	87056168	1 Book	440-150 . BOOKS AND MATERIALS	30.74
Bill	04/02/2025	87056663	4 Books	440-150 . BOOKS AND MATERIALS	111.71
Bill	04/02/2025	87077359	7 Books	440-150 . BOOKS AND MATERIALS	166.50
Bill	04/02/2025	87096105	1 Book	440-150 . BOOKS AND MATERIALS	27.00
					<u>818.02</u>
<b>Total GALE/CENGAGE</b>					

GENERAL FUND  
BILLS LISTING

March 14 through April 3, 2025

Type	Date	Num	Memo	Account	Amount
GRACIE UNIVERSITY/GRACIE GLOBAL LLC					
Bill	04/03/2025	INV-GST-001017	GST Level 1 Certification - Litwinowicz	410-200 . GEN. EXP. C OF P	1,500.00
Total GRACIE UNIVERSITY/GRACIE GLOBAL LLC					1,500.00
HOME DEPOT					
Bill	03/25/2025	5771 022825	1104017	430-400 . MAIN. & REPAIRS	13.59
Total HOME DEPOT					13.59
HSLC					
Bill	04/02/2025	21171	Access to PA/POWER July 1, 2025 to June 30, 440-150 . BOOKS AND MATERIALS		325.00
Total HSLC					325.00
IMPACT FIRE SERVICES					
Bill	03/27/2025	28010788	ALMonitoring 2025/2026 - Rec Cebter	451-420 . MAINT & REPAIR	475.00
Bill	03/27/2025	28010789	ALMonitoring 2025/2026 - BHI	402-400 . MAINTENANCE REPAIRS	475.00
Total IMPACT FIRE SERVICES					950.00
INTERSTATE BATTERY					
Bill	03/31/2025	181148723	Batteries	400-500 . VEHICLE EXPENSES	287.54
Total INTERSTATE BATTERY					287.54
JOHN KENNEDY DEALERSHIPS					
Bill	04/02/2025	390239	Liner	410-500 . VEHICLE EXPENSE	167.65
Bill	04/02/2025	390100	Cover Assembly/Seat Pad	410-500 . VEHICLE EXPENSE	828.08
Total JOHN KENNEDY DEALERSHIPS					995.73
KEYSTONE DIGITAL IMAGING					
Bill	03/26/2025	1406087	Contract coverage 2/15/2025 - 3/14/2025	400-230 . OFFICE EQUIP RENTAL	705.84
Total KEYSTONE DIGITAL IMAGING					705.84
KEYSTONE MUNICIPAL SERVICES INC					
Bill	04/02/2025	38797	B/PR 3/3 - 3/14/25	416-300 . BUILDING INSPECTIONS	4,462.50
Total KEYSTONE MUNICIPAL SERVICES INC					4,462.50
KIMBERLY A BURSNER					
Bill	03/26/2025	Z032425	ZHB Appearance/Reporting 3/24/2025	416-200 . GENERAL EXPENSE	235.00
Total KIMBERLY A BURSNER					235.00
LIBERTY TREE & LANDSCAPE MANAGEMENT					
Bill	04/02/2025	14252	PRUNE 2 OAK TREES IN FRONT OF TOWNSI 402-200 . GENERAL EXPENSES		2,400.00
Bill	04/02/2025	14252	REMOVE SWEETGUM TREE AT FULGINITI P, 451-400 . PARK LAND		1,860.00
Total LIBERTY TREE & LANDSCAPE MANAGEMENT					4,260.00

# GENERAL FUND BILLS LISTING

March 14 through April 3, 2025

Type	Date	Num	Memo	Account	Amount
<b>LIFE INSURANCE COMPANY OF NORTH AMERICA</b>					
Bill	03/26/2025	211527 033125	March 2025 Premium	470-030 . LIFE, ADD & LTD	1,946.46
<b>Total LIFE INSURANCE COMPANY OF NORTH AMERICA</b>					
					1,946.46
<b>MAGARITY TENNIS CLUB</b>					
Bill	03/27/2025	2666	Magarity Pee-Wees 6 Participants/1.5 hour sess 450-064 . TENNIS		1,320.00
Bill	03/28/2025	2668	Magarity Pee-Wees 6 Participants/1.5 hour sess 450-064 . TENNIS		1,155.00
<b>Total MAGARITY TENNIS CLUB</b>					
					2,475.00
<b>MATTHEW BENDER &amp; CO INC</b>					
Bill	03/26/2025	45016232	PA Vehicle Law 2025 Update	440-150 . BOOKS AND MATERIALS	75.34
<b>Total MATTHEW BENDER &amp; CO INC</b>					
					75.34
<b>MICHELLE HILL</b>					
Bill	04/02/2025	033125	March 2025 BHI Common Area Cleaning	402-200 . GENERAL EXPENSES	350.00
<b>Total MICHELLE HILL</b>					
					350.00
<b>MIDWEST TAPE</b>					
Bill	03/26/2025	506888613	1 DVD	440-150 . BOOKS AND MATERIALS	23.24
Bill	03/26/2025	506867804	1 DVD	440-150 . BOOKS AND MATERIALS	23.24
Bill	03/26/2025	506867806	1 DVD	440-150 . BOOKS AND MATERIALS	26.99
Bill	04/02/2025	506934495	1 DVD	440-150 . BOOKS AND MATERIALS	28.49
<b>Total MIDWEST TAPE</b>					
					101.96
<b>MUNICIPAL CAPITAL FINANCE</b>					
Bill	03/24/2025	254514	Payment 29 of 35	400-230 . OFFICE EQUIP RENTAL	480.98
<b>Total MUNICIPAL CAPITAL FINANCE</b>					
					480.98
<b>NET CARRIER TELECOM INC</b>					
Bill	03/27/2025	937517	March 2025 Telecom Invoice	400-300 . COMMUNICATION	309.26
Bill	03/27/2025	937517	March 2025 Telecom Invoice	410-308 . COMMUNICATIONS	309.26
Bill	03/27/2025	937517	March 2025 Telecom Invoice	413-300 . COMMUNICATION EXPENSE	77.32
Bill	03/27/2025	937517	March 2025 Telecom Invoice	440-300 . COMMUNICATIONS	77.32
<b>Total NET CARRIER TELECOM INC</b>					
					773.16
<b>PA DEPT OF LABOR</b>					
Bill	03/26/2025	1241160	2 Boiler Certificates FCC	451-482 . FLOURTOWN CC	200.39
<b>Total PA DEPT OF LABOR</b>					
					200.39



# GENERAL FUND BILLS LISTING

March 14 through April 3, 2025

Type	Date	Num	Memo	Account	Amount
PECO					
Bill	03/18/2025	23000 031325	BHI 2nd Floor March 2025 Electric & Gas Chrg	402-110 . UTILITY EXPENSES	267.84
Bill	03/31/2025	30100 032625	March 2025 Invoice Basement BHI	402-110 . UTILITY EXPENSES	175.63
Bill	03/31/2025	30100 032625	March 2025 Invoice House Meter BHI	402-110 . UTILITY EXPENSES	98.16
Bill	03/31/2025	30100 032625	March 2025 Wiss Storage	402-110 . UTILITY EXPENSES	53.95
Bill	03/31/2025	30100 032625	March 2025 1510 Paper Mill	402-110 . UTILITY EXPENSES	2,791.34
Bill	03/31/2025	30100 032625	March 2025 Invoice Pistol Range	402-110 . UTILITY EXPENSES	226.12
Bill	03/31/2025	30100 032625	March 2025 Invoice Stenton & Wiss Pump	402-110 . UTILITY EXPENSES	47.38
Bill	03/31/2025	30100 032625	March 2025 Invoice 1600 Paper Mill	402-110 . UTILITY EXPENSES	2,501.59
Bill	03/31/2025	30100 032625	March 2025 Invoice Mermaid Lane	451-420 . MAINT & REPAIR	50.18
Bill	03/31/2025	30100 032625	March 2025 Invoice Cisco Park	451-420 . MAINT & REPAIR	59.79
Bill	03/31/2025	30100 032625	March 2025 Invoice Veterans Park	451-420 . MAINT & REPAIR	45.14
Bill	03/31/2025	30100 032625	March 2025 Invoice Clement & Allison	451-420 . MAINT & REPAIR	96.72
Bill	03/31/2025	30100 032625	March 2025 Invoice Parking Light Walnut	451-420 . MAINT & REPAIR	49.31
Bill	03/31/2025	30100 032625	March 2025 Invoice 1200 Willow Grove	451-425 . REC HALL	492.35
Bill	03/31/2025	30100 032625	March 2025 Invoice 1200 Willow Grove Hall	451-425 . REC HALL	911.73
Bill	03/31/2025	30100 032625	March 2025 Invoice 1200 Willow Grove Rectory	451-425 . REC HALL	35.68
Bill	03/31/2025	30100 032625	March 2025 Invoice Library	440-110 . UTILITY EXPENSES	3,018.16
Total PECO					10,921.07
PECO (L)					
Bill	03/27/2025	82222 031925	Old acct ending 32022	434-010 . STREET LIGHTING	50.11
Total PECO (L)					50.11
PENN TURF CO					
Bill	03/28/2025	213977	Black Horse Inn - Fertilize	402-400 . MAINTENANCE REPAIRS	91.00
Total PENN TURF CO					91.00
PILOT THOMAS LOGISTICS LLC					
Bill	03/24/2025	1189121-IN	March 19, 2025 Fuel Delivery 3700 Gal Gas/35C 400-500 .	VEHICLE EXPENSES	304.81
Bill	03/24/2025	1189121-IN	March 19, 2025 Fuel Delivery 3700 Gal Gas/35C 410-500 .	VEHICLE EXPENSE	3,886.40
Bill	03/24/2025	1189121-IN	March 19, 2025 Fuel Delivery 3700 Gal Gas/35C 413-500 .	AUTO	762.04
Bill	03/24/2025	1189121-IN	March 19, 2025 Fuel Delivery 3700 Gal Gas/35C 430-500 .	VEHICLE EXPENSES	2,667.14

# GENERAL FUND BILLS LISTING

March 14 through April 3, 2025

	Type	Date	Num	Memo	Account	Amount
Total PILOT THOMAS LOGISTICS LLC	Bill	03/24/2025	1189121-IN	March 19, 2025 Fuel Delivery 3700 Gal Gas/35c 424-500 . VEHICLE EXPENSES		6,350.54
	Bill	03/24/2025	1189121-IN	March 19, 2025 Fuel Delivery 3700 Gal Gas/35c 413-500 . AUTO		1,043.93
	Bill	03/24/2025	1189121-IN	March 19, 2025 Fuel Delivery 3700 Gal Gas/35c 430-500 . VEHICLE EXPENSES		1,304.91
Total PILOT THOMAS LOGISTICS LLC						16,319.77
Pitney Bowes Bank, Inc. Reserve Account	Bill	03/18/2025	MEMO 031825	Reserve Account Funding	400-200 . GENERAL EXPENSE	1,000.00
	Total Pitney Bowes Bank, Inc. Reserve Account					1,000.00
REPUBLIC SERVICES, INC	Bill	03/27/2025	4586-000064739	138.28 Tons March 2025 Recycling	424-290 . RECYCLING EXPENSES	448.24
Total REPUBLIC SERVICES, INC						448.24
REWORLD WASTE LLC	Bill	03/27/2025	534714MNTLP	Waste Disposal 3/3/2025 - 3/14/2025 213.970 1424-280 . COUNTY DISPOSAL FEES		17,706.02
Total REWORLD WASTE LLC						17,706.02
ROBERT C NYDICK	Bill	03/27/2025	2025-006	Speed,, Agility & Quickness Clinic 2/20 - 3/20/20 450-182 . FITNESS		1,200.00
Total ROBERT C NYDICK						1,200.00
SAFETY KLEEN	Bill	04/02/2025	96748427	30 Gal Parts Washer solvent	430-500 . VEHICLE EXPENSES	227.46
Total SAFETY KLEEN						227.46
SCOTT'S STUMP GRINDING LLC	Bill	03/18/2025	2536	Fulginiti Park	451-420 . MAINT & REPAIR	385.00
Total SCOTT'S STUMP GRINDING LLC						385.00
SCOTT AQUACULTURAL CORP	Bill	03/26/2025	253186	Trout - 357 Fish	450-062 . FISHING	2,500.00
Total SCOTT AQUACULTURAL CORP						2,500.00
STANLEY'S OF ORELAND	Bill	03/18/2025	A554684	Refuse Bags	430-100 . MAT & SUPPLIES	14.39
	Bill	03/18/2025	A554732	Key/Recip Blad	430-100 . MAT & SUPPLIES	61.38
	Bill	03/24/2025	A555698	Drill Bit/Fastners	451-420 . MAINT & REPAIR	24.08
	Bill	03/24/2025	A556103	Power Strip	430-100 . MAT & SUPPLIES	23.39
	Bill	03/24/2025	A556605	Sandpaper/Putty Knife/Filler	430-100 . MAT & SUPPLIES	18.87

# GENERAL FUND BILLS LISTING

March 14 through April 3, 2025

Type	Date	Num	Memo	Account	Amount
Total STANLEY'S OF ORELAND					
Bill	03/24/2025	A555924	Sawtooth Hanger	440-400 . MAIN. & REPAIRS	2.69
Bill	03/24/2025	A555921	Spackle	440-400 . MAIN. & REPAIRS	25.17
Bill	03/27/2025	A556904	Toilet Flush Lever	430-100 . MAT & SUPPLIES	5.21
					<u>175.18</u>
STAPLES BUS					
Bill	04/02/2025	7004619416	Invoice #6027380873	402-100 . MATERIAL & SUPPLIES	155.71
Bill	04/02/2025	7004619416	Invoice #6027380871	402-100 . MATERIAL & SUPPLIES	17.05
Bill	04/02/2025	7004619416	Invoice #6027380876	402-100 . MATERIAL & SUPPLIES	16.64
Bill	04/02/2025	7004619416	Invoice #6027380880	402-100 . MATERIAL & SUPPLIES	16.64
Bill	04/02/2025	7004619416	Invoice #6027380877	402-100 . MATERIAL & SUPPLIES	16.64
Bill	04/02/2025	7004619416	Invoice #6027380882	440-100 . OFFICE SUPPLIES	15.60
Bill	04/02/2025	7004619416	Invoice #6027380881	440-100 . OFFICE SUPPLIES	299.86
Bill	04/02/2025	7004619416	Invoice #6027380875	402-100 . MATERIAL & SUPPLIES	-16.64
Bill	04/02/2025	7004619416	Invoice #6027380878	402-100 . MATERIAL & SUPPLIES	-16.64
					<u>504.86</u>
Total STAPLES BUS					
STAR PRINTING INC					
Bill	03/26/2025	134603	Spring/Summer 2025 Newsletter Printing	400-200 . GENERAL EXPENSE	6,035.96
					<u>6,035.96</u>
Total STAR PRINTING INC					
SUNSATIONAL					
Bill	04/02/2025	163277	D/P Lighting	410-500 . VEHICLE EXPENSE	300.00
					<u>300.00</u>
Total SUNSATIONAL					
TIMONEY KNOX LLP					
Bill	03/26/2025	188767	General ZHB Legal Services	416-200 . GENERAL EXPENSE	198.00
					<u>198.00</u>
Total TIMONEY KNOX LLP					
TRAISR LLC					
Bill	03/18/2025	3356	Monthly Subscription January 2025	416-200 . GENERAL EXPENSE	450.00
Bill	03/18/2025	3356	Monthly Subscription January 2025	451-200 . GENERAL EXPENSES	450.00
Bill	03/18/2025	3356	Monthly Subscription January 2025	430-200 . GENERAL EXPENSES	450.00
Bill	03/18/2025	3356	Monthly Subscription January 2025	400-500 . VEHICLE EXPENSES	27.00
Bill	03/18/2025	3356	Monthly Subscription January 2025	410-500 . VEHICLE EXPENSE	126.00
Bill	03/18/2025	3356	Monthly Subscription January 2025	424-500 . VEHICLE EXPENSES	139.00
Bill	03/18/2025	3356	Monthly Subscription January 2025	430-500 . VEHICLE EXPENSES	158.00
					<u>1,800.00</u>
Total TRAISR LLC					

# GENERAL FUND BILLS LISTING

March 14 through April 3, 2025

	Type	Date	Num	Memo	Account	Amount
TRUCK PRO						
	Bill	04/02/2025	194-0115675	Filters	424-500 . VEHICLE EXPENSES	88.10
	Bill	04/02/2025	194-0115532	Air Dryer	424-500 . VEHICLE EXPENSES	253.07
	Bill	04/02/2025	194-0114877	Separator/Filters	430-500 . VEHICLE EXPENSES	264.02
	Bill	04/02/2025	194-0114811	Drum Chamber	424-500 . VEHICLE EXPENSES	362.33
Total TRUCK PRO						967.52
ULINE						
	Bill	03/27/2025	189986161	Dry Erase Fine Tip	402-100 . MATERIAL & SUPPLIES	53.04
Total ULINE						53.04
UNITED INSPECTION AGENCY INC						
	Bill	03/27/2025	162594	Electrical Inspections & PR through 3/18/2025	416-400 . ELECTRICAL INSPECTION	6,785.00
Total UNITED INSPECTION AGENCY INC						6,785.00
VALLEY ENVIRONMENTAL SERVICES INC						
	Bill	03/25/2025	3179	Walnut Ave Trail Phase 2	431-240 . TWP PROJECT SERVICES	1,200.00
Total VALLEY ENVIRONMENTAL SERVICES INC						1,200.00
VECCHIONE FLEET SERVICES						
	Bill	04/02/2025	76358	Scrap Tire	410-500 . VEHICLE EXPENSE	24.00
Total VECCHIONE FLEET SERVICES						24.00
VERIZON						
	Bill	03/18/2025	000162 031225	March 2025 Rec Center Fios	451-425 . REC HALL	154.99
	Bill	03/26/2025	000129 031325	1510 Papermill February 2025 Fios Service	400-300 . COMMUNICATION	109.50
	Bill	03/26/2025	000129 031325	1510 Papermill February 2025 Fios Service	410-300 . COMMUNICATIONS COFP	109.50
Total VERIZON						373.99
VERIZON WIRELESS						
	Bill	03/27/2025	6108399332	March 2025 Wireless Invoice	410-308 . COMMUNICATIONS	444.59
	Bill	03/27/2025	6108399332	March 2025 Wireless Invoice	410-208 . COMMUNICATIONS - GEN	516.30
	Bill	03/27/2025	6108399332	March 2025 Wireless Invoice	400-300 . COMMUNICATION	366.80
	Bill	03/27/2025	6108399332	March 2025 Wireless Invoice	430-200 . GENERAL EXPENSES	186.44
Total VERIZON WIRELESS						1,514.13
WAYTEK, INC.						
	Bill	04/02/2025	3850104	Parts	410-500 . VEHICLE EXPENSE	649.19
Total WAYTEK, INC.						649.19

# GENERAL FUND BILLS LISTING

March 14 through April 3, 2025

Type	Date	Num	Memo	Account	Amount
<b>WISLER PEARLSTINE LLC</b>					
Bill	03/26/2025	366876	Legal Services February 2025 - Liens	400-291 . LEGAL EXPENSES	730.20
Bill	03/26/2025	366877	Legal Services February 2025 - RTK	400-291 . LEGAL EXPENSES	620.00
Bill	03/26/2025	366878	Legal Services February 2025 - B&J Investigatio	400-291 . LEGAL EXPENSES	866.50
Bill	03/26/2025	366880	Legal Services February 2025 - FOP vs Springfi	400-291 . LEGAL EXPENSES	1,000.00
Bill	03/26/2025	366884	Legal Services February 2025 - Haws Ln Open	400-291 . LEGAL EXPENSES	92.50
Bill	03/26/2025	366886	Legal Services February 2025 - Little League	400-291 . LEGAL EXPENSES	1,295.00
Bill	03/26/2025	366889	Legal Services February 2025 - ZHB Appeal - O	400-291 . LEGAL EXPENSES	1,455.00
Bill	03/26/2025	366879	Legal Services February 2025 - 5 Star Venture	400-292 . LEGAL REVIEW SERVICES	795.50
Bill	03/26/2025	366881	Legal Services February 2025 - 1103 Willow Gr	400-292 . LEGAL REVIEW SERVICES	37.00
Bill	03/26/2025	366882	Legal Services February 2025 - Starbucks - 18	400-292 . LEGAL REVIEW SERVICES	37.00
Bill	03/26/2025	366883	Legal Services February 2025 - Towns at Penny	400-292 . LEGAL REVIEW SERVICES	836.00
Bill	03/26/2025	366885	Legal Services February 2025 - SDST Middle S	400-292 . LEGAL REVIEW SERVICES	222.00
Bill	03/26/2025	366887	Legal Services February 2025 - 1103 Willow Gr	400-292 . LEGAL REVIEW SERVICES	185.00
Bill	03/26/2025	366888	Legal Services February 2025 - 1103 Willow Gr	400-292 . LEGAL REVIEW SERVICES	129.50
Total WISLER PEARLSTINE LLC					8,301.20
<b>WORTH &amp; COMPANY INC</b>					
Bill	03/18/2025	46140	Maintenance Rec Center	451-425. REC HALL	1,100.00
Bill	03/31/2025	46584	Maintenace Administration Building	402-400 . MAINTENANCE REPAIRS	775.00
Total WORTH & COMPANY INC					1,875.00
<b>TOTAL</b>					<u>590,629.94</u>

SPR. TWP. CAPITAL RESERVE  
BILL LISTING

March 14 through April 3, 2025

Type	Date	Num	Memo	Account	Amount
BOB JOHNSON'S COMPUTER STUFF					
Bill	03/26/2025	5569	Project 2025-07 & 2024-06	410-030 . POLICE EQUIPMENT	3,000.00
Bill	03/26/2025	5569	Project 2025-07 & 2024-06	437-900 . BUDGET CARRYOVER	2,344.96
Total BOB JOHNSON'S COMPUTER STUFF					5,344.96
FERGUSON PAINTING INC					
Bill	04/02/2025	102	Painting of 3 walls in Library in preparation of Histor	437-900 . BUDGET CARRYOVER	1,980.00
Total FERGUSON PAINTING INC					1,980.00
HAVIS INC					
Bill	03/26/2025	SIN301858	Upfit Equipment for new P-6 and P-14 - 30-437-900	437-900 . BUDGET CARRYOVER	953.28
Bill	03/26/2025	SIN301858	Upfit Equipment for new P-6 and P-14 - 30-410-070	437-900 . BUDGET CARRYOVER	987.10
Total HAVIS INC					1,940.38
John Kennedy Dealerships					
Bill	04/02/2025	390240	Spare/Replacement Keys	437-900 . BUDGET CARRYOVER	498.46
Total John Kennedy Dealerships					498.46
ORELAND VOLUNTEER FIRE CO					
Bill	03/26/2025	MEMO 03042025	Project #014	460-001 ARPA EXPENSES	150,000.00
Total ORELAND VOLUNTEER FIRE CO					150,000.00
Practical Energy Solutions					
Bill	03/26/2025	0281432	Reimbursable MORE Grant	437-900 . BUDGET CARRYOVER	2,160.00
Total Practical Energy Solutions					2,160.00
WORTH & COMPANY INC					
Bill	03/26/2025	46393	Maintenance And Repair FCC	450-082 . COUNTRY CLUB	1,113.33
Total WORTH & COMPANY INC					1,113.33
XAVIER LANDSCAPES AND DESIGN, INC					
Bill	04/02/2025	APP #1	ARPA Project #10/Payment APP #1	460-001 ARPA EXPENSES	43,155.00
Total XAVIER LANDSCAPES AND DESIGN, INC					43,155.00
TOTAL					206,192.13

SPR.TWP.HWY. AID FUND  
BILL LISTING

March 14 through April 3, 2025

	Type	Date	Num	Memo	Account	Amount
TURTLE & HUGHES, INC						
	Bill	03/26/2025	6728388-00	Street lighting	434-100 . ST. LIGHT MAINTENANCE	504.19
Total TURTLE & HUGHES, INC						504.19
US MUNICIPAL SUPPLY						
	Bill	04/02/2025	6229245	Street Signs	433-100 . MATERIALS&SUPPLIES	596.33
Total US MUNICIPAL SUPPLY						596.33
TOTAL						1,100.52

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

<b>GENERAL FUND</b>	\$194,731.51
<b>CAPITAL RESERVE</b>	\$273,364.61
<b>HIGHWAY AID</b>	\$73,175.12
<b>RECYCLING</b>	\$0.00
<b>TOTAL CHECKS PAID</b>	\$541,271.24



**GENERAL FUND**  
**Check Reconciliation**  
**February 14 through March 13, 2025**

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	02/20/2025	35351	PITNEY BOWES INC.	-11.04	-11.04
Bill Pmt -Check	03/12/2025	35352	COMCAST	-87.71	-98.75
Bill Pmt -Check	03/12/2025	35353	PECO	-321.53	-420.28
Bill Pmt -Check	03/12/2025	35354	VERIZON	-144.99	-565.27
Bill Pmt -Check	03/12/2025	35355	COMCAST	-168.05	-733.32
Bill Pmt -Check	03/12/2025	35356	PECO	-69.08	-802.40
Bill Pmt -Check	03/12/2025	35357	21st CENTURY MEDIA	-1,613.11	-2,415.51
Bill Pmt -Check	03/12/2025	35358	4IMPRINT, INC	-714.13	-3,129.64
Bill Pmt -Check	03/12/2025	35359	AFLAC	-932.50	-4,062.14
Bill Pmt -Check	03/12/2025	35360	AMAZON CAPITAL SERVICES	-1,226.17	-5,288.31
Bill Pmt -Check	03/12/2025	35361	AMBLER GAZETTE	-60.00	-5,348.31
Bill Pmt -Check	03/12/2025	35362	APWA	-819.00	-6,167.31
Bill Pmt -Check	03/12/2025	35363	AQUA PA	-1,784.91	-7,952.22
Bill Pmt -Check	03/12/2025	35364	BAKER & TAYLOR	-3,733.52	-11,685.74
Bill Pmt -Check	03/12/2025	35365	BEE, BERGVAL & COMPANY	-11,300.00	-22,985.74
Bill Pmt -Check	03/12/2025	35366	BERGEY'S INC	-3,231.68	-26,217.42
Bill Pmt -Check	03/12/2025	35367	BIBLIOTHECA	-1,774.12	-27,991.54
Bill Pmt -Check	03/12/2025	35368	BRYAN STUCKERT PLUMBING, INC.	-779.00	-28,770.54
Bill Pmt -Check	03/12/2025	35369	BRYNER CHEVROLET	-115.64	-28,886.18
Bill Pmt -Check	03/12/2025	35370	BUCKS CO WATER & SEWER	-183.68	-29,069.86
Bill Pmt -Check	03/12/2025	35371	C & C TECHNOLOGIES	-2,427.00	-31,496.86
Bill Pmt -Check	03/12/2025	35372	CANDLESTICK COMMUNICATIONS	-842.50	-32,339.36
Bill Pmt -Check	03/12/2025	35373	CLARKE PRINTING	-279.81	-32,619.17
Bill Pmt -Check	03/12/2025	35374	COMCAST	-10.51	-32,629.68
Bill Pmt -Check	03/12/2025	35375	DAVIDHEISER'S INC	-278.00	-32,907.68
Bill Pmt -Check	03/12/2025	35376	DEL VAL INTL TRUCK	-1,984.77	-34,892.45
Bill Pmt -Check	03/12/2025	35377	DONALD FANTRY	-13,636.37	-48,528.82
Bill Pmt -Check	03/12/2025	35378	DUDA ACTUARIAL CONSULTING INC	-800.00	-49,328.82
Bill Pmt -Check	03/12/2025	35379	DWYER	-8,711.75	-58,040.57
Bill Pmt -Check	03/12/2025	35380	ELMWOOD PARK ZOO	-340.00	-58,380.57
Bill Pmt -Check	03/12/2025	35381	ELYSE/BERBEN INSIGNIA	-886.00	-59,266.57
Bill Pmt -Check	03/12/2025	35382	FEDERAL EXPRESS CORP	-23.34	-59,289.91
Bill Pmt -Check	03/12/2025	35383	FLOURTOWN SUNOCO	-47.40	-59,337.31
Bill Pmt -Check	03/12/2025	35384	FMP	-1,833.46	-61,170.77
Bill Pmt -Check	03/12/2025	35385	GALE/CENGAGE	-817.23	-61,988.00
Bill Pmt -Check	03/12/2025	35386	GEORGE ALLEN PORTABLE TOILETS	-975.00	-62,963.00
Bill Pmt -Check	03/12/2025	35387	GLASS DOCTOR AUTO OF FT WASHINGTON	-346.70	-63,309.70
Bill Pmt -Check	03/12/2025	35388	GRANITE TELECOMMUNICATIONS	-318.20	-63,627.90
Bill Pmt -Check	03/12/2025	35389	IMPACT FIRE SERVICES	-2,495.00	-66,122.90
Bill Pmt -Check	03/12/2025	35390	INTERSTATE BATTERY	-218.97	-66,341.87
Bill Pmt -Check	03/12/2025	35391	JOELLE KLEINMAN, TAX COLLECTOR	-4,727.16	-71,069.03
Bill Pmt -Check	03/12/2025	35392	KEYSTONE DIGITAL IMAGING	-872.08	-71,941.11

# GENERAL FUND

## Check Reconciliation

### February 14 through March 13, 2025

Bill Pmt -Check	03/12/2025	35393	KEYSTONE MUNICIPAL SERVICES INC	-9,450.00	-81,391.11
Bill Pmt -Check	03/12/2025	35394	KIMBALL MIDWEST	-203.91	-81,595.02
Bill Pmt -Check	03/12/2025	35395	KIMBERLY A BURSNER	-200.00	-81,795.02
Bill Pmt -Check	03/12/2025	35396	LIFE INSURANCE COMPANY OF NORTH AMERIC	-3,870.75	-85,665.77
Bill Pmt -Check	03/12/2025	35397	MAGARITY TENNIS CLUB	-1,265.00	-86,930.77
Bill Pmt -Check	03/12/2025	35398	MAGNET FORENSICS LLC	-13,020.00	-99,950.77
Bill Pmt -Check	03/12/2025	35399	MICHELLE HILL	-280.00	-100,230.77
Bill Pmt -Check	03/12/2025	35400	MIDWEST TAPE	-135.59	-100,366.36
Bill Pmt -Check	03/12/2025	35401	MONTCO LAW LIBRARY	-25.00	-100,391.36
Bill Pmt -Check	03/12/2025	35402	MSWAT-CR	-5,000.00	-105,391.36
Bill Pmt -Check	03/12/2025	35403	MUNICIPAL CAPITAL FINANCE	-480.98	-105,872.34
Bill Pmt -Check	03/12/2025	35404	NAPA AUTO PARTS	-132.96	-106,005.30
Bill Pmt -Check	03/12/2025	35405	PA MUNICIPAL LEAGUE	-65.00	-106,070.30
Bill Pmt -Check	03/12/2025	35406	PA RECREATION & PARK SOCIETY	-60.00	-106,130.30
Bill Pmt -Check	03/12/2025	35407	PECO	-12,546.69	-118,676.99
Bill Pmt -Check	03/12/2025	35408	PECO (L)	-51.42	-118,728.41
Bill Pmt -Check	03/12/2025	35409	PITNEY BOWES INC.	-24.26	-118,752.67
Bill Pmt -Check	03/12/2025	35410	REPUBLIC SERVICES, INC	-1,150.73	-119,903.40
Bill Pmt -Check	03/12/2025	35411	REWORLD WASTE LLC	-33,303.57	-153,206.97
Bill Pmt -Check	03/12/2025	35412	RITTENHOUSE LUMBER CO	-156.93	-153,363.90
Bill Pmt -Check	03/12/2025	35413	Robert E Little, Inc.	-284.79	-153,648.69
Bill Pmt -Check	03/12/2025	35414	ROCKWELL ASSOCIATES LLC	-725.00	-154,373.69
Bill Pmt -Check	03/12/2025	35415	SIEMENS INDUSTRY (FIRE ALARM)	-3,621.82	-157,995.51
Bill Pmt -Check	03/12/2025	35416	STANLEY'S OF ORELAND	-94.84	-158,090.35
Bill Pmt -Check	03/12/2025	35417	STAPLES BUS	-707.19	-158,797.54
Bill Pmt -Check	03/12/2025	35418	TD CARD SERVICES	-2,996.87	-161,794.41
Bill Pmt -Check	03/12/2025	35419	TESSCO TECHNOLOGIES INC	-361.35	-162,155.76
Bill Pmt -Check	03/12/2025	35420	THE LIBRARY STORE	-174.85	-162,330.61
Bill Pmt -Check	03/12/2025	35421	THE PHILADELPHIA INQUIRER	-130.50	-162,461.11
Bill Pmt -Check	03/12/2025	35422	THE TOWNSHIP OF UPPER DUBLIN	-331.34	-162,792.45
Bill Pmt -Check	03/12/2025	35423	TRAISR LLC	-1,800.00	-164,592.45
Bill Pmt -Check	03/12/2025	35424	TRI-STATE TAX BUREAU	-1,998.83	-166,591.28
Bill Pmt -Check	03/12/2025	35425	TRUCK PRO	-1,047.39	-167,638.67
Bill Pmt -Check	03/12/2025	35426	UNIFIRST CORPORATION	-445.38	-168,084.05
Bill Pmt -Check	03/12/2025	35427	UNITED INSPECTION AGENCY INC	-3,225.00	-171,309.05
Bill Pmt -Check	03/12/2025	35428	US MUNICIPAL SUPPLY	-2,807.30	-174,116.35
Bill Pmt -Check	03/12/2025	35429	VECCHIONE FLEET SERVICES	-28.00	-174,144.35
Bill Pmt -Check	03/12/2025	35430	VERIZON	-209.00	-174,353.35
Bill Pmt -Check	03/12/2025	35431	VERIZON WIRELESS	-1,364.75	-175,718.10
Bill Pmt -Check	03/12/2025	35432	W.B. MASON CO INC	-119.94	-175,838.04
Bill Pmt -Check	03/12/2025	35433	WISLER PEARLSTINE LLC	-9,211.78	-185,049.82
Bill Pmt -Check	03/12/2025	35434	WOODROW AND ASSOCIATES INC	-8,292.70	-193,342.52
Bill Pmt -Check	03/12/2025	35435	WORTH & COMPANY INC	-445.00	-193,787.52
Bill Pmt -Check	03/12/2025	35436	ZORO TOOLS INC	-943.99	-194,731.51

# CAPITAL RESERVE CHECK RECONCILIATION REPORT

March 13, 2025

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	03/13/2025	3416	Whitmoyer Ford	-47,200.00	-47,200.00
Bill Pmt -Check	03/13/2025	3417	Whitmoyer Ford	-46,900.00	-94,100.00
Bill Pmt -Check	03/13/2025	3418	BL COMPANIES INC	-925.00	-95,025.00
Bill Pmt -Check	03/13/2025	3419	GRAN TURK EQUIPMENT CO	-119,965.53	-214,990.53
Bill Pmt -Check	03/13/2025	3420	HAVIS INC	-1,721.28	-216,711.81
Bill Pmt -Check	03/13/2025	3421	Impact Fire	-705.00	-217,416.81
Bill Pmt -Check	03/13/2025	3422	MKSD LLC	-2,014.95	-219,431.76
Bill Pmt -Check	03/13/2025	3423	PORT Architecture and Urbanism LLC	-8,932.85	-228,364.61
Bill Pmt -Check	03/13/2025	3424	Whitmoyer Ford	-45,000.00	-273,364.61

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

**March 13, 2025**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>	<u>Balance</u>
Bill Pmt -Check	03/13/2025	1393	PECO ENERGY	-392.85	-392.85
Bill Pmt -Check	03/13/2025	1394	PECO ENERGY SL	-11,026.67	-11,419.52
Bill Pmt -Check	03/13/2025	1395	RIVERSIDE CONSTRUCTION MATERIALS	-61,458.82	-72,878.34
Bill Pmt -Check	03/13/2025	1396	US MUNICIPAL SUPPLY	-296.78	-73,175.12

## **Springfield Township Zoning Hearing Board Notice**

Notice is hereby given that the Zoning Hearing Board of Springfield Township, Montgomery County, will hold a meeting as required by the 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 28, 2025, starting at 7:00 p.m.**

**The following applications will be presented:**

**Case #25-04:** This is the application of **Ms. Sharon Melair**, owner of the property located at 502 Coursey Road, Orelan, PA 19075, also known as Parcel 5200-0445-0007. The applicant has requested a variance from Section 114-64. B.1 of the Springfield Township Zoning Ordinance. The property owner seeks approval to construct an addition to the side of her home that will reduce the aggregate side yard setbacks to 20 feet, instead of the required 25 feet. Both side yards are proposed to be 10 feet in width. The property is zoned within the B Residential District of Ward #6 of Springfield Township.

**Case #25-05:** This is the application of **Jacqueline Panigel & Michael Fenton**, owners of the property located at 8301 Henry Way, Glenside, PA 19038, also known as Parcel 5200-1851-5108. The applicants have requested a variance from Section 114-42. B of the Springfield Township Zoning Ordinance. The property owners seek approval to construct a deck to the rear of the home that will increase the building coverage to 15.9% of the total lot area, instead of 15% permitted. The property is zoned within the AA Residential District of Ward #7 of Springfield Township.

**Case #25-06:** This is the application of **Saint Genevieve Church & School**, owners of the property located at 1237 Bethlehem Pike, Flourtown, PA 19031, also known as Parcel 5200-0159-1004. Saint Genevieve Church & School has requested an extension of relief that was granted on May 22, 2023, to allow for the placement of a module classroom without increasing the required on-site parking. The variance was granted from Section 114-134. A, Subsection (8) & (14). As per the exhibits entered into the record for this application, the classroom was to be removed by July 1, 2025. The property is zoned within the B & C Residential District as well as the B-1 Business District of Ward #1 of Springfield Township.

**Wednesday, April 30, 2025**

**The following applications will be presented:**

**Case #25-07:** This is the application of **Christia & James Donohue**, owners of the property located at 508 Drayton Road, Oreland, PA 19075, also known as Parcel 5200-0537-0004. The applicants have requested a variance from Section 114-135.A of the Springfield Township Zoning Ordinance. The property owners seek approval to replace their existing 4-foot-high fence with a 5-foot-high fence along a portion of their Enfield Road frontage. The property is zoned within the B Residential District of Ward #3 of Springfield Township.

**Case #25-08:** This is the application of **Patricia & Darren Haile**, owners of the property located at 412 Suffolk Road, Flourtown, PA 19031, also known as Parcel 5200-1685-5004. The applicants have requested a variance from Section 114-54. B of the Springfield Township Zoning Ordinance. The property owners seek approval to construct an addition to the side of their home that will reduce the required 12-foot side yard setback to 9.76 feet and the required 35-foot aggregate side yard setbacks to 31.7 feet. The property is zoned within the A Residential District of Ward #1 of Springfield Township.

**Case #25-09:** This is the application of **The First Presbyterian Church in Springfield**, owners of the property located at 1710 Bethlehem Pike, Flourtown, PA 19031, also known as Parcel 5200-0189-1001 & Parcel #5200-1162-3007. The applicants have requested a variance from Section 114-81 and Section 114-101 of the Springfield Township Zoning Ordinance. The property owners seek approval to operate what they have labeled a “Limited Daycare Use” from the property. The property is zoned within the D Residential and the B-2 Business District of Ward #6 of Springfield Township.

**Case #25-10:** This is the application of **Julie & Patrick Kelly**, owners of the property located at 509 Willow Grove Avenue, Wyndmoor, PA 19038, also known as Parcel 5200-1824-6007. The applicants have requested a variance from Section 114-135. A of the Springfield Township Zoning Ordinance. The property owners seek approval to install a 6-foot-high fence, 7 feet from the front property line, instead of the required 15 feet. The property is zoned within the A Residential District of Ward #5 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, BCO  
Director of Planning & Zoning

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

	<u><b>THIS MONTH</b></u>	<u><b>YEAR TO DATE</b></u>	<u><b>2025 BUDGET</b></u>
<b>Materials Collected (tons)</b>			
Single Stream Recyclables	134.05	471.87	1,996.5
<b>Householder Participation</b>			
No. of Curb Stops	18,251	65,402	266,263
Percent of Total (7,200)	63.4	69.9	71.0
Avg. Lbs. per Curb Stop	14.7	14.4	14.8
<b>Sales Value of Recyclables (net)</b>			
Single Stream Recyclables (3.24)*	(434.32)	(2,179.36)	(70,538.36)
<b>Disposal Savings/Cost Avoidance</b>			
COVANTA Tipping Fee @ \$82.75	11,092.64	39,047.25	162,727.88
<b>State Performance Grant</b>			
Prorated Annual Award	2,426.67	7,279.99	29,120.00
<b>Grand Total Sales/Savings</b>	<b>13,084.99</b>	<b>44,147.88</b>	<b>121,309.52</b>
<b>Cost of Collection (prorated)</b>			
Labor and Overhead	(28,134.58)	(84,403.75)	(337,615.00)
Equipment Cost	(5,250.00)	(15,750.00)	(63,000.00)
General Expense/Recycling Center	(83.33)	(250.00)	(1,000.00)
Total Cost	(33,467.91)	(100,403.75)	(401,615.00)
<b>Net Income and Saving</b>	<b>(20,382.92)</b>	<b>(56,255.87)</b>	<b>(280,305.48)</b>

\* ESTIMATED; Sales value adjusts monthly

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## Celentano Energy Services

7821 Flourtown Avenue, Wyndmoor, PA 19038  
CelentanoR@aol.com

Cell: (215) 740-0439  
Office: (215) 836-9958

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To: Mike Taylor – Township Manager  
Springfield Township, MontCo  
1510 Paper Mill Road  
Wyndmoor, PA 19038

From: Ron Celentano  
Celentano Energy Services

**Proposal To: Springfield Township Administration**

**Prepared By: Celentano Energy Services – 3/15/2025**

Project Name	<b>Springfield Township Solar Project</b>
Brief Description	<b>Solar PV Project Consultation</b>
Location	1510 Paper Mill Road, Wyndmoor, PA 19038

**Celentano Energy Services (CES)** is submitting this proposal to Springfield Township (TWP) – To provide solar consultation services with regard to assisting the TWP with next steps getting solar PV installed on the TWP Administration/Police and the Public Works buildings.

To date, there has been a completed solar feasibility study (prepared by CES in July, 2024), that yielded favorable economic results for installing a solar PV system at the TWP, as well as a successful structural roof analysis for the two buildings (prepared by *architecture + engineering innovations* in August, 2024).

Also, recently Springfield TWP was accepted into the new cohort of the 2025 program year for Shared Energy Manager through the Energy Programs Office of PA DEP. This will include 250 hours of technical assistance from Wilson Engineering Services (contracted through DEP) to develop a RFP for soliciting solar contractors for installing solar projects on the Springfield TWP Administration/Police Building and the Public Works Building and property. Wilson Engineering Services will help the TWP publish the RFP, collect and review proposals, score the responses, before the TWP finally selects the winning contractor. CES will assist/collaborate with WES, representing the TWP with this phase of the project, but can also continue as a commissioning agent for the TWP after WES has completed their role. The following work statement attempts to break out these steps.



## Springfield Township – Solar Consultation Proposal/Work Statement

### Work Statement

It is assumed the following are the proposed services that CES could provide the TWP for this project as a commissioning agent, along with collaboratively working with Wilson Engineering Services (WES):

1. **RFP Assistance** – CES will assist WES, or at least review and suggest fine-tuning the solar PV design criteria, on be-half of the TWP, and provide any technical assistance with preparing a simple RFP for soliciting solar developers for customer owned systems and PPA contract proposals. The RFP will include important criteria for assuring qualified solar professionals to submit proposals based on the guidelines of the final preliminary design. System monitoring options may also be requested in the proposal. A pre-bid meeting for the bidding contractors should be required. **Estimated time: As needed.**
2. **Solicitation and Selection of Solar Developer/Installer** – CES will help review all the proposals and assist WES and the TWP with determining the best one, based on agreed scoring criteria and professional judgment. The economic analysis often provided in the proposals will also be reviewed. May require follow-up meetings with finalists, and/or correspondence with proposers' questions on the RFP. **Estimated time: As needed.**

*It is assumed WES's role will have been completed after this step.*

3. **Review Contractor's Design** – After TWP selects the solar developer, CES will engage with them to review/evaluate their specific design, including all the drawings needed for permits and the utility interconnection application. CES will assure their design aligns with the final preliminary design or is justified as the best qualified design for the TWP and the buildings. This would include careful review of the electrical and site drawings, and the approval of the major equipment selected for the project, including solar PV modules, inverter(s) and other electronic devices and hardware. **Estimated time: 4 hrs to 12 hrs.**
4. **Oversee Installation Process** – CES will work with the TWP to make sure the contractor submits a completed permit application. Also CES will make sure the contractor follows through with the utility interconnection application. CES will oversee the installation process, periodically visiting the site to assure the intended equipment is installed as designed in the drawings, and that best practices are used throughout the installation. **Estimated time: 4 hrs to 16 hrs.**
5. **Commissioning and Performance Testing** – CES will either commission the solar PV system, or oversee the contractor commission the system. This will be followed by a performance test CES will carry out, to assure the solar PV system is operating as expected. Finally, CES will assure the contractor follows through for the system to pass electrical and building inspections and the utility's final approval of completion, so the system can be officially operational. **Estimated time: 6 hrs to 12 hrs.**
6. **Registering the Solar PV System for Certification** – Often the solar installer takes care of this, but if not, CES will register the system with the PA Alternative Energy Portfolio Standard (AEPS) Program and the Generation Attributes Tracking System (GATS) for qualifying the solar system so that the solar energy renewable credits (SRECs) are eligible for selling into the AEPS marketplace. Even if the TWP wants to hold or retire the SRECs (not sell them), the

## Springfield Township – Solar Consultation Proposal/Work Statement


solar PV system should still be registered and certified for the record. CES will assist with setting up the customer with a reputable SREC aggregator, if needed. **Estimated time: 2 hrs to 4 hrs**

### **Fee for Service and Schedule**

CES requests a labor fee of \$175/hr (courtesy reduction from \$200/hr), with \$75/hr for traveling time (outside of Springfield TWP), up to a cost cap not to exceed \$12,000, starting March 1, 2025. Invoices will be submitted via email over the course of the task or as deemed appropriate.

**Celentano Energy Services**

**Springfield Township**



3/15/2025

Ronald E Celentano  
Solar PV Industry Consultant

Date

Mike Taylor  
Township Manager

Date

**Bid Opening**  
**April 2, 2025**  
**2025 STREET RESURFACING AND MILLING**

<u>BIDDER</u>	<u>RESURFACE - PRICE PER</u> <u>TON</u> <u>(3,750 tons)</u>	<u>MILLING - PRICE PER</u> <u>SQ. YD.</u> <u>(22,295 sq. yds.)</u>	<u>Total Paving</u>	<u>Total Milling</u>	<u>TOTAL</u>
Glasgow Glenside, PA	89.10	3.08	334,125	68,668.60	402,793.60*
Heidelberg Materials, Inc. Phila., PA	94.00	2.40	352,500	53,508	406,008
Allan Myers Flourtown, PA	97.00	2.20	363,750	49,049	412,799
James D. Morrissey, Inc.	103.95	2.85	389,812.50	63,540.75	453,353.25
General Asphalt Paving Co.	107.37	2.52	402,637.50	56,183.40	458,820.90

\*Low Bid

**Budget Reconciliation**

Budget        \$423,599.00  
 Low Bid       \$402,793.60  
 Under Budget   \$20,805.40

# Springfield Township - 2025 Paving Project Bid Opening - BASE BID

Contractor	Price Per Ton - In Place BASE BID (3,750 tons)	Price Per Sq. Yard - Milling BASE BID (22,295 sq. yds.)	Total Paving	Total Milling	Total Project
Glasgow, Inc.	\$89.10	\$3.08	\$334,125.00	\$68,668.60	\$402,793.60
Heidelberg Materials	\$94.00	\$2.40	\$352,500.00	\$53,508.00	\$406,008.00
Allan Myers	\$97.00	\$2.20	\$363,750.00	\$49,049.00	\$412,799.00
James D. Morrissey, Inc.	\$103.95	\$2.85	\$389,812.50	\$63,540.75	\$453,353.25
General Asphalt Paving Co.	\$107.37	\$2.52	\$402,637.50	\$56,183.40	\$458,820.90

## Springfield Township - 2025 Paving Project Bid Opening - ALTERNATE 1

Contractor	Price Per Ton - In Place 1 (625 tons)	ALT	Price Per Sq. Yard - Milling ALT 1 (2,950 sq. yds.)	Total Paving	Total Milling	Total Project
Glasgow, Inc.	\$89.10		\$3.08	\$55,687.50	\$9,086.00	\$64,773.50
Heidelberg Materials	\$101.00		\$4.25	\$63,125.00	\$12,537.50	\$75,662.50
Allan Myers	\$93.00		\$2.00	\$58,125.00	\$5,900.00	\$64,025.00
James D. Morrissey, Inc.	\$104.00		\$6.55	\$65,000.00	\$19,322.50	\$84,322.50
General Asphalt Paving Co.	\$115.75		\$6.97	\$72,343.75	\$20,561.50	\$92,905.25

## Springfield Township - 2025 Paving Project Bid Opening - ALTERNATE 2

Contractor	Price Per Ton - In Place 2 (90 tons)	ALT	Price Per Sq. Yard - Milling ALT 2 (400 sq. yds.)	Total Paving	Total Milling	Total Project
Glasgow, Inc.	\$99.50		\$4.60	\$8,955.00	\$1,840.00	\$10,795.00
Heidelberg Materials	\$109.00		\$7.75	\$9,810.00	\$3,100.00	\$12,910.00
Allan Myers	\$93.00		\$2.00	\$8,370.00	\$800.00	\$9,170.00
James D. Morrissey, Inc.	\$140.00		\$14.50	\$12,600.00	\$5,800.00	\$18,400.00
General Asphalt Paving Co.	\$134.35		\$10.96	\$12,091.50	\$4,384.00	\$16,475.50

## Springfield Township - 2025 Paving Project Bid Opening - ALTERNATE 3

Contractor	Price Per Ton - In Place 3 (70 tons)	ALT	Price Per Sq. Yard - Milling ALT 3 (312 sq. yds.)	Total Paving	Total Milling	Total Project
Glasgow, Inc.	\$99.50		\$4.60	\$6,965.00	\$1,435.20	\$8,400.20
Heidelberg Materials	\$119.00		\$4.25	\$8,330.00	\$1,326.00	\$9,656.00
Allan Myers	\$93.00		\$2.00	\$6,510.00	\$624.00	\$7,134.00
James D. Morrissey, Inc.	\$155.00		\$15.25	\$10,850.00	\$4,758.00	\$15,608.00
General Asphalt Paving Co.	\$134.35		\$10.96	\$9,404.50	\$3,419.52	\$12,824.02


## Springfield Township - 2025 Paving Project Bid Opening - ALTERNATE 4

Contractor	Price Per Ton - In Place 4 (230 tons)	ALT	Price Per Sq. Yard - Milling ALT 4 (1,000 sq. yds.)	Total Paving	Total Milling	Total Project
Glasgow, Inc.	\$99.50		\$4.60	\$22,885.00	\$4,600.00	\$27,485.00
Heidelberg Materials	\$98.00		\$2.25	\$22,540.00	\$2,250.00	\$24,790.00
Allan Myers	\$93.00		\$2.00	\$21,390.00	\$2,000.00	\$23,390.00
James D. Morrissey, Inc.	\$116.00		\$12.00	\$26,680.00	\$12,000.00	\$38,680.00
General Asphalt Paving Co.	\$134.35		\$10.96	\$30,900.50	\$10,960.00	\$41,860.50



P:\1998\9840000\Avondale Rd Storm Sewer\Avondale Storm Sewer.dwg || Tabname :Avondale Road || Sep 19, 2019 -- 8:00am || twallace



PROJECT : AVONDALE ROAD STORM SEWER SPRINGFIELD TOWNSHIP , MONTGOMERY COUNTY, PENNSYLVANIA		JOB NO.: 9840000	TITLE : STORM SEWER LAYOUT	
APPLICANT : SPRINGFIELD TOWNSHIP 1510 PAPER MILL ROAD WYNDMOOR, PA 19038		DRAWN BY: TMW	<div><b>Boucher &amp; James, Inc.</b> CONSULTING ENGINEERS DOYLESTOWN    BETHLEHEM    STROUDSBURG CORP. HEADQUARTERS: 1456 FERRY RD, BUILDING 500, DOYLESTOWN, PA. 18901 VOICE: (215) 345-9400    FAX: (215) 345-9401  <small>www.bjengineers.com</small></div>	
		CHECKED BY: MWE		
		SCALE: 1" = 60'		
		PLAN STATUS: PRELIMINARY	PROJECT NAME : AVONDALE ROAD STORM SEWER	SHEET 1 OF 1
				DATE: SEPTEMBER 15, 2019



**RESOLUTION NO. 1664**

**A RESOLUTION PROCLAIMING APRIL 26, 2025, 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 proclaim the first Saturday following the nationally designated Arbor Day holiday as the day in 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 26, 2025, 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 9<sup>th</sup> Day of April 2025.

BOARD OF COMMISSIONERS OF  
SPRINGFIELD TOWNSHIP

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

ATTEST:

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





— SPRINGFIELD TOWNSHIP —  
**SHADE TREE COMMISSION**  
MONTGOMERY COUNTY, PENNSYLVANIA

## **2025 SPRINGFIELD TOWNSHIP ARBOR DAY CELEBRATION**

**9AM - 11AM ON SATURDAY, APRIL 26TH, 2025**

Free Library of Springfield Township

8900 Hawthorne Avenue, Wyndmoor, PA 19038

# **TREE RAFFLE!**

Households interested in entering for a chance for a free tree  
**must register in advance starting at 9am on 4/4/25.**  
**Winners will be selected at random at 4pm on 4/17/25.**

Sign up online by visiting [www.springfieldmontco.org](http://www.springfieldmontco.org) or in person at the Springfield Township Administration Building.

**\*This event is rain or shine**







— SPRINGFIELD TOWNSHIP —  
**SHADE TREE COMMISSION**  
MONTGOMERY COUNTY, PENNSYLVANIA

# AVAILABLE TREES



Red Maple 2-3 gall.

(*Acer rubrum*)

Valued for its beauty, adaptability, and shade, the red maple is one of the most recognizable trees in North America. This tree features something red in each of the seasons—buds in winter, flowers in spring, leafstalks in summer, and brilliant foliage in autumn. This pageant of color, along with the red maple's relatively fast growth and tolerance to a wide range of soils, makes it a widely planted favorite.

River Birch 2-3 gall.

(*Betula nigra*)

As its name suggests, the river birch naturally grows along riverbanks. But as a landscape tree, it can be planted almost anywhere in the U.S. The species is valued for its relatively rapid growth, tolerance of wetness and some drought, unique curling bark, spreading limbs, and relative resistance to birch borer.







— SPRINGFIELD TOWNSHIP —  
**SHADE TREE COMMISSION**  
MONTGOMERY COUNTY, PENNSYLVANIA

# AVAILABLE TREES

Flowering Dogwood 2-3 gall.

*(Cornus florida)*

An excellent landscape choice for all four seasons, the flowering dogwood is a favorite in many yards and gardens. "Flowers" show their beauty in spring, foliage turns a vibrant red-purple in fall, and glossy red fruits attract winter songbirds for the enjoyment of all. This tree offers nice contrast when planted along other dogwoods with larger evergreens in the background. They should be planted beside other trees.

