



**BOARD OF COMMISSIONERS AGENDA
WORKSHOP MEETING
MONDAY, MAY 12, 2025, 7:00 PM**

**ZOOM MEETING ID: [885 9897 3613](https://us02web.zoom.us/j/88598973613)
[MEETING PASSCODE: TOWNSHIP](https://us02web.zoom.us/j/88598973613)**

LINK TO LIVE BROADCAST: <https://us02web.zoom.us/j/88598973613>

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. **Hope Card Program** – receive a presentation from Noah Marlier, Prothonotary, regarding the business-card-sized document that provides key information about a Protection from Abuse Order
2. **Zoning Ordinance Amendment – Small Wireless Communication Facilities** – review a draft ordinance amending the zoning code to regulate small wireless communication facilities
3. **Township Manager’s Report** – discuss operational issues as outlined in the Monthly Report
4. **May Bill Listing** – review and approve the monthly bill listing and check reconciliation of the previous month
5. **Retirement Resolutions** – recognize two retired administration employees as follows:
 - a) Resolution No. 1665 – a resolution honoring Carol Taylor for 42 years of service
 - b) Resolution No. 1666 – a resolution honoring Chuck Baily for 17 years of service
6. **Zoning Hearing Board Agenda** - announce the agenda of any special or regular meetings of the Zoning Hearing Board
7. **Parks & Recreation Advisory Committee** – consider reappointing three existing members to new, three-year terms of service
8. **Special Event Permit** – consider a request from the Arthur V. Savage American Legion Post to utilize Veterans Park on May 26, 2025 to conduct a community day celebration including the distribution of beer
9. **Next Play Summer Basketball League** – consider a request to waive the requirement that 75% of league participants are Springfield Township residents

10. **Recreation Center Master Plan** – receive a schematic design presentation from MKSD architects for a new community recreation center
11. **Recycling Report** – review the monthly recycling activities
12. **Environmental Advisory Commission** – consider appointing a resident to fill an unexpired term of service as a member of the commission
13. **Municipal Campus Solar Project** – review and consider authorizing the advertisement of a Request for Proposals to design and construct a solar photovoltaic project at the municipal campus
14. **Walnut Avenue Trail, Phase 2** – receive an update on the planning and engineering for a proposed trail linking Sandy Run Park to the Penn Manor at Sandy Run development
15. **Friends of the Library Book Sale** – announce the annual Book Sale on Saturday, May 31 at the Free Library of Springfield Township

Michael Taylor
Township Manager

MT:jld
5/6/25

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/88598973613>; 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: 885 9897 3613; type in the passcode: TOWNSHIP, when prompted.
- VIA CALL-IN: Dial +1 646 558 8656 and enter the Meeting ID: 885 9897 3613; type in the passcode: TOWNSHIP, when prompted.

PROTHONOTARY OFFICE'S PROTECTION FROM ABUSE (PFA) DEPARTMENT



1

ABOUT THE PROTHONOTARY'S OFFICE

- Processes the majority of civil filings for the Court of Common Pleas
- 100+ filing types, including: landlord-tenant, divorce, custody, judgments, liens, name changes
- Protection from Abuse (PFA) Department is a crucial part of our operations
 - Approx. 30-50 petitioners/week
 - Process: Court Admin/Women's Center – Prothy – Judge – Prothy – Sheriff
 - Four PFA Analysts & Supervisor
 - Operated during Courthouse closure

2

HOPE CARD PROGRAM

- Everyone who receives a final PFA order from the Montgomery County Court of Common Pleas will be mailed a free business-card-sized document that lists key information from the final order.
- If there's a PFA violation, a responding officer can use the card to confirm there's an active protective order listed in the Pennsylvania Protection from Abuse Database.



COUNTY OF MONTGOMERY
Prothonotary's Office
(610) 278-1191

Please be advised that on [DATE] a Protection order was issued for [PLAINTIFF] against [DEFT].
See PFAD # [NUMBER].

Hope Cards issued by the Montgomery County Prothonotary are not Protection from Abuse Orders and do not replace or modify the original terms of an existing Protection from Abuse Order. Violations of original terms of orders are punishable.

Additional Resources

Laurel House
215-852-9826
www.laurel-house.org
Women's Center of Montgomery County
800-773-2424
www.wccmcc.org
Victim Services Center
1-800-721-0993
www.victim-services-center.org
Montgomery Bar Association's Lawyer Referral Service
610-278-9560 (select option #1)

3

ONLINE PROTECTION FROM ABUSE PACKET

- Anyone seeking a PFA order has the option to begin the process by completing an online packet – accessible from anywhere with a web connection
- This can potentially reduce the amount of time a person needs to spend in the Courthouse during the initial filing process.



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**BOARD OF COMMISSIONERS
SPRINGFIELD TOWNSHIP**

MONTGOMERY COUNTY, PENNSYLVANIA

ORDINANCE NO. 2025-_____

“Small Wireless Facilities”

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF SPRINGFIELD TOWNSHIP, CHAPTER 114 (“ZONING”) TO ADD NEW ARTICLE XIVB ENTITLED “SMALL WIRELESS COMMUNICATION FACILITIES” TO REGULATE SMALL WIRELESS COMMUNICATION FACILITIES WITHIN SPRINGFIELD TOWNSHIP.

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

SECTION I.- Amendment to Code

The Code of the Springfield Township, Chapter 114 (Zoning) is hereby amended to add new Article XIVB (Small Wireless Facilities) as follows:

ARTICLE XIVB

Small Wireless Facilities

114-14B149.1. Purpose. With respect to small wireless facilities and associated utility poles located within right-of-way, these regulations are intended to limit interference with the use of streets, sidewalks, alleys, parkways, public utilities, public views, and certain corridors, public ways and places; limit the creation of visual and physical obstructions and other conditions that are hazardous to vehicular and pedestrian traffic; limit interference with the other facilities and operations of facilities lawfully located in rights-of-way or public property; limit environmental damage, including damage to trees; respect the character of neighborhoods and other areas in which such facilities are installed; and facilitate the rapid deployment of facilities to provide benefits of advanced wireless services to the Township and its residences.

114-B149.2. Definitions. The following words and phrases used in this Article shall have the meanings given to them below. These definitions shall only apply to this Article.

- (1) “Act” means the Small Wireless Facilities Deployment Act, the Act of June 30, 2021, P.L. 232, No. 50, 53 P.S. §11704.1 *et seq.*, and as may be amended from time to time in the future.
- (2) “ADA” means the Federal Americans with Disabilities Act, as amended, and all regulations adopted to implement such statute.

- (3) “Antenna” means telecommunications equipment that transmits and receives electromagnetic radio signals used in the provision of all types of wireless communications services.
- (4) “Applicable codes” means uniform building, fire, electrical, plumbing, or mechanical codes adopted by a recognized national code organization, or local amendments to those codes, enacted to address threats of destruction of property or injury to persons, local zoning, land use, streets and sidewalks, rights-of-way and permitting ordinances.
- (5) “Collocate” or “collocation” means to install, mount, maintain, modify or replace small wireless facilities on an existing utility pole or other existing wireless support structure.
- (6) “Communications facility” means a set of equipment and network components, including wires and cables and associated facilities, used by a communications service provider to provide a communications service.
- (7) “Communications service provider” means a cable operator, as defined in 47 U.S.C. § 522(5); a provider of information service, as defined in 47 U.S.C. § 153(24); a telecommunications carrier, as defined in 47 U.S.C. § 153(51); or a wireless provider.
- (8) “Emergency” is a condition that: (i) constitutes a clear and immediate danger to the health, welfare, or safety of the public, or (ii) has caused or is likely to cause facilities in the right-of-way to be unusable and result in loss of the services provided.
- (9) “FCC” means the Federal Communications Commission of the United States.
- (10) “Municipal pole” means a utility pole owned, managed or operated by or on behalf of the Township.
- (11) “Micro wireless facility” means a small wireless facility that meets the following qualifications: (i) does not exceed two cubic feet in volume; and, (ii) has an exterior antenna no longer than 11 inches.
- (12) "Modification" or "modify." The improvement, upgrade or replacement of a small wireless facility or an existing utility pole that does not substantially change, as defined in 47 CFR 1.6100(b) (7) (relating to wireless facility modifications), the physical dimension of the small wireless facility or utility pole.
- (13) “Permit” means a written authorization required by the Township to perform an action or initiate, continue, or complete a project.
- (14) “Person” means an individual, corporation, limited liability company, partnership, association, trust, or other entity or organization, including the Township.
- (15) “Rights-of-Way” or “ROW” means the area on, below, or above a roadway, highway, street, sidewalk, alley, utility easement, or similar property, but not including a federal interstate highway, in the Township.

- (16) “Small wireless facility” means the equipment and network components, including antennas, transmitters and receivers, used by a wireless provider that meet the following qualifications:
- b. Each antenna (excluding associated antenna equipment) is cumulatively no more than three cubic feet in volume; and
 - c. The volume of all other equipment associated with the wireless communication facility is cumulatively no more than 28 cubic feet in volume. Any equipment used solely for the concealment of the small wireless facility shall not be included in the calculation of equipment volume.
- (17) “Township” means Springfield Township, Montgomery County, Pennsylvania.
- (18) “UCC” means the Pennsylvania Uniform Construction Code, as adopted and administered by the Township.
- (19) “Utility pole” means a pole or similar structure that is or may be used, in whole or in part, by or for telecommunications, electric distribution, lighting, traffic control, signage or a similar function or for collocation. The term includes the vertical support structure for traffic lights but does not include wireless support structures or horizontal structures to which signal lights or other traffic control devices are attached.
- (20) “Wireless facility” means equipment at a fixed location that enables wireless service between user equipment and a communications network, including: (i) equipment associated with wireless services; and (ii) radio transceivers, antennas, coaxial or fiber-optic cable, regular and backup power supplies, and comparable equipment, regardless of technological configuration. The term includes small wireless facilities. The term does not include the structure or improvements on, under, or within which the equipment is collocated or the coaxial or fiber optic cables that are not immediately adjacent to or directly associated with a particular antenna.
- (21) “Wireless infrastructure provider” means a person authorized by the Pennsylvania Public Utility Commission that builds or installs wireless communication transmission equipment, wireless facilities, or wireless support structures, but that is not a wireless services provider.
- (22) “Wireless provider” means a wireless infrastructure provider or a wireless services provider.
- (23) “Wireless services” means any services, whether at a fixed location or mobile, provided to the public using wireless facilities.
- (24) “Wireless services provider” means a person who provides wireless services.
- (25) “Wireless support structure” means a freestanding structure, such as a monopole; tower, either guyed or self-supporting; existing billboard; or, other existing or proposed, permitted structure designed to support or capable of supporting wireless facilities. Such term shall not include a utility pole.

114-14B149.3. Applicability. All small wireless facilities shall be subject to the regulations set

forth in this Article and this Article shall supersede any other sections in the Zoning Ordinance that may conflict with the requirements of this Article.

114-14B149.4. Small Wireless Facilities Within the Public Rights-of-Way.

A. Permitted Use; Application; Application Fees.

(1) Permit Required. All persons or entities who desire to install a small wireless facility within a right-of-way, whether by co-location, replacement of an existing utility pole, or by the installation of a new utility pole, shall file an application in writing for a permit with the Zoning Officer.

(2) Application Requirements. All applications for permits filed pursuant to this Article shall be on a form, paper or electronic, provided by the Township. In order to be considered a complete application, such application shall include all of the following:

(a) A written application form identifying in detail the name of the wireless provider and contact information for the wireless provider and the name and contact information of the person who prepared the application and whether the wireless provider proposes erection of a new utility pole or co-location on an existing utility pole.

(b) Precise location of all portions of the proposed small wireless facility, including pole mounted and ground mounted small wireless facility components.

(c) Identity of the owner of the utility pole if the wireless provider proposes co-location on an existing utility pole or location on a proposed utility pole which is not to be owned by the wireless provider.

(d) A report by a qualified engineering expert which shows that the small wireless facility will comply with all applicable FCC regulations. The report must identify the person who prepared the report and his or her qualifications and contact information.

(e) Construction drawings demonstrating compliance with Section 3 of the Act, the UCC, this Article, and applicable codes.

(f) Plans showing the proposed small wireless facility installation sealed by a professional engineer which shall contain a certification that after installation of the facility, any sidewalk, curb, or curb cuts which may be impacted will comply with the ADA after installation of the small wireless facility. The plan shall meet all of the following requirements and include all of the following information:

[1] Existing right-of-way width, sidewalk, curbing, and cartway widths and sufficient information to demonstrate that the small wireless facility will be located completely within the existing public street right-of-way and will not interfere with the safe operation of traffic control equipment, sight lines, or clear zones for vehicles or pedestrians.

[2] Location of all storm water management facilities within the

affected public street right-of-way including swales, inlets, rain gardens, and pipes, with sufficient information to demonstrate that the small wireless facility will be located and installed in a manner that will not interfere with existing storm water management facilities.

[3] Location of all utility facilities within the public street right-of-way, including but not limited to, public water and sewer facilities, all hydrants and manholes with sufficient information to demonstrate that the small wireless facility will be located and installed in a manner that will not interfere with existing utility facilities.

(g) Where the application proposes co-location on an existing or proposed utility pole which is not (or is not to be) a municipal pole or is located within (or proposed to be located within) right-of-way that is not the Township's, written permission from the owner (or proposed owner) of the existing (or proposed) utility pole or right-of-way.

(h) Where the application proposes installation of a new utility pole, a self-certification that the wireless provider has determined in good faith that it cannot meet its service reliability and functional objectives of the wireless service provider by co-locating on an existing utility pole or municipal pole. This self-certification shall include documentation of the basis of the determination which shall identify all existing utility poles and municipal poles in the vicinity and why they are not suitable.

(i) Where a collocation, a replacement utility pole, new utility pole or excavation is proposed for any reason, the wireless provider may be required to obtain a building permit, electrical permit, right-of-way permit or other permit of general applicability in connection with such work.

(3) When Application Not Required. An application shall not be required for: (i) routine maintenance or repair work on an existing, permitted small wireless facility; (ii) the replacement of an existing, permitted small wireless facility with a small wireless facility that is substantially similar to, the same size as, or smaller than the existing small wireless facility, provided, however, that the replacement small wireless facility still qualifies as a small wireless facility as defined herein, or (iii) for the installation, placement, maintenance, operation, or replacement of micro wireless facilities that are strung on cables between existing utility poles, in compliance with the National Electrical Safety Code. The Township may, nevertheless, require permits to perform work within the right-of-way for the activities described above, if that work involves excavation, closure of a sidewalk, or closure of a vehicular lane. Any permits required pursuant to this section shall be subject to the requirements of the Act, any applicable Federal or State laws, codes, regulations, or Township ordinances, and the continued consent of the utility pole and right-of-way owners.

(4) Application Fees. All applications for permits shall include the following fees:

(a) For an application seeking approval for between one and five co-located small wireless facilities: \$500.

(b) For an application seeking approval of more than five co-located small wireless facilities: \$500 plus \$100 for each co-located small wireless facility beyond five.

(c) For an application seeking approval of a single, small wireless facility that requires the installation of a new or replacement utility pole: \$1,000.

(d) The fees established by this section may be adjusted upward by resolution of the Township as authorized by section 7(c) of the Act.

(5) Consolidated Applications.

(a) An applicant may submit a consolidated application for up to twenty (20) small wireless facilities, if all the small wireless facilities in the consolidated application are substantially the same type.

(b) If the Township denies the application for one or more small wireless facilities in a consolidated application, the Township may not use the denial as a basis to delay the application process of any other small wireless facility in the same consolidated application.

(c) A single permit (subject, however, to the Application Fees set forth in subparagraph 114-14B149.4(A)3 above) may be issued for siting and collocating multiple small wireless facilities spaced to provide wireless coverage in a contiguous area.

(d) A single wireless provider may not submit more than one (1) consolidated or twenty (20) individual application packages to the Township in any thirty (30) day period. Should a single wireless provider submit more than one (1) consolidated or twenty (20) individual application packages within any forty-five (45) day period, the processing deadlines set forth herein shall be extended by an additional fifteen (15) days to allow the Township to complete its review of the application package.

(e) A single wireless provider shall not circumvent the consolidated or individual application package limits by requiring a third-party to make application on behalf of that wireless provider and any application by such a third-party shall be, for the purposes of counting the number of small wireless facilities a single wireless provider has before the Township, counted as an application by the wireless provider.

B. Consideration of Application and Issuance of Permit.

(1) Within ten (10) business days of receiving an application, the Township will determine and notify the applicant whether the application is complete. If an application is incomplete, the Township will provide written notice to the applicant and specifically identify the missing documents or information. All deadlines contained in this Article shall restart upon the submission of a complete application.

(2) An application for co-location shall be approved or denied by the Township within sixty (60) days of the receipt of a completed application.

(3) An application to replace an existing utility pole or install a new utility pole with the small wireless facility attached shall be approved or denied by the Township within ninety (90) days of the receipt of a completed application.

(4) If there are errors or deficiencies in an application, the Township will provide the applicant with written notice of the basis for the denial.

(5) The applicant may cure the deficiencies and resubmit a revised application within thirty (30) days. A revised application received after 30 days shall be deemed a new application

(6) The Township shall determine whether all deficiencies have been addressed in the revised application. The Township will notify the applicant of approval or denial within thirty (30) days of resubmittal.

(7) Any resubmitted application that addresses or changes other sections shall afford the Township an additional fifteen (15) days to review the resubmittal and shall trigger an additional application fee to be paid by the applicant with the resubmittal.

(8) Once all requirements of the Act and this Article have been met, the Township shall issue a permit to authorize installation of the small wireless facility and an invoice for the right-of-way fee for the small wireless facility.

(9) The work involved with the proposed co-location, the modification or replacement of a utility pole or the installation of a new utility pole with small wireless facilities attached, for which a permit is granted under this Article, shall be completed within one year of the permit issuance date.

(10) Subject to the permit requirements and the wireless provider's right to terminate the service permitted under the permit at any time, the permit shall grant the wireless provider authorization to operate and maintain the small wireless facility and any associated equipment on the utility pole covered by the permit for a period of five years, which shall be renewed for two additional five-year periods if the permit holder is in compliance with the criteria set forth in this Article and the Act, and the permit holder has obtained all necessary consent from the utility pole and right-of-way owner.

C. Design Standards. Small wireless facilities and utility poles installed to support small wireless facilities in the ROW shall comply with the following requirements:

(1) The small wireless facility, all associated equipment, and existing, replacement or new utility poles shall meet the size and height limits in the Act.

(2) Utility pole installations, modifications, and replacements relating to small wireless facility collocations shall be fabricated from material having a degree of strength capable of supporting the small wireless facility and shall be capable of withstanding wind forces and ice loads in accordance with applicable codes and standards.

(3) To the extent technically feasible, small wireless facilities shall be of a color that is

consistent with or most blends into the structure on which they are installed, unless a different color, approved by the Township, is needed for public safety or service reliability reasons.

(4) Wires and cables connecting the antenna and appurtenances serving the small wireless facility shall be installed in accordance with the version of the National Electrical Code and National Electrical Safety Code adopted by the Township and in force at the time of installation. In no event shall wiring and cabling serving the small wireless facility interfere with any wiring or cabling installed by a cable television or video service operator, electric utility, or telephone utility.

(5) Guy wires and similar support structures may not be used as part of the installation of any small wireless facility, unless the small wireless facility is proposed to be attached to an existing utility pole that incorporated guy wires prior to the date of the small wireless application.

(6) The small wireless facility, including any ground-mounted equipment, shall be grounded in accordance with the requirements of the most current edition of the National Electrical Code and National Electrical Safety Code adopted by the Township regarding grounding of wireless facilities.

(7) Other than the minimum size of warning or notification signs as required by federal law or regulations, or small identification and location markings, a small wireless facility shall not have signs installed thereon.

(8) Wireless providers and their employees, agents, and contractors shall have the right of access to utility poles, and small wireless facilities in the ROW at all times for purposes consistent with this Article.

(10) Small wireless facilities shall be located so as not to cause any physical or visual obstruction to pedestrian or vehicular traffic, or to otherwise create safety hazards to pedestrians and/or motorists or to otherwise inconvenience public use of the right-of-way or interfere with a fire hydrant, fire station, fire escape, water valve, underground vault, valve housing structure, or any other public health or safety facility. This shall include, but not be limited to, any interference with compliance with the ADA. Without limitation of the foregoing, new utility poles and small wireless facilities shall not be installed directly over or otherwise interfere with any water or sewer service line, and new utility poles installed or replaced in order to accommodate attached small wireless facilities shall be located a minimum of two (2) feet from any sidewalk, path or trail and shall not obstruct vehicular, pedestrian, or cyclist traffic or sight lines.

(11) A new utility pole shall not be located within 10 feet of an existing driveway or street intersection. A new utility pole shall not be located within any storm water management facility including, but not limited to, any swale or rain garden. A new utility pole shall not be located within 18 inches of the rear face of the curb.

(12) All equipment of the small wireless facility which is mounted on a utility pole shall provide the minimum clearance of twelve (12) feet from (above) grade and otherwise comply with Chapter 92, "Street and Sidewalks", of the Township Code.

(13) To the extent technically feasible, new utility poles installed to support small wireless facilities shall be made of the same or similar material as existing poles in the immediate

area.

(14) No small wireless facility shall interfere with public safety communications or the reception of broadband, television, radio, or other communications' services enjoyed by the occupants of properties adjacent to, proximate to, or nearby the small wireless facility.

(15) Any tree-disturbing activity necessary for the installation or collocation of small wireless facilities and utility poles installed to support them shall comply with any applicable codes, and shall be accompanied by a signed report prepared by a certified arborist and explaining how and why the proposed installation or collocation can be accomplished without significant harm to any tree being disturbed.

(16) Small wireless facilities and the utility poles on which they are collocated shall not be lighted or marked by artificial means, except when small wireless facilities are collocated on a light pole or where illumination is specifically required by the Federal Aviation Administration or other federal, state, or local regulations.

(17) A new utility pole or ground mounted accessory equipment, walls or landscaping shall not be located in an easement extending onto the lot adjoining the right-of-way without the written permission of the easement holder.

(18) All accessory equipment shall be contained within a single equipment shroud or cabinet. No accessory equipment shall feature any visible lighting, including flashing indicator lights, unless required by state or federal law.

(19) No small wireless facility shall utilize, or rely upon, a solar generated power system affixed to the small wireless facility, accessory equipment, or support structure. All power needs must be delivered from an external generation source.

D. Maintenance, Damage, Repair and Indemnification.

(1) The wireless provider shall maintain the small wireless facility in a manner that meets or exceeds all of the design standards of this Article and all standards of the UCC. If the small wireless facility is the only facility on a utility pole, the wireless provider shall maintain the utility pole in accordance with this Article and all applicable requirements. The wireless provider shall remove any graffiti on the small wireless facility, including but not limited to ground-mounted accessory equipment, within fifteen (15) days after notice from the Township to do so.

(2) A wireless provider shall repair, at its sole cost and expense, any damages, including, but not limited to, subsidence, cracking, erosion, collapse, weakening, or loss of lateral support to the Township's streets, sidewalks, walks, curbs, gutters, trees, parkways, street lights, traffic signals, improvements of any kind or nature, or utility lines and systems, underground utility line and systems, or sewer or water systems and water and sewer lines directly resulting from any activities performed in connection with the installation and/or maintenance of the facility, including the failure to properly maintain the small wireless facility, of a wireless facility in the ROW. The wireless provider shall restore such areas, structures, and systems to substantially the same condition in which they existed prior to the installation or maintenance or failure to maintain that necessitated the repairs. If the wireless provider fails to make the repairs required by the Township within thirty (30) days after written notice, the Township may perform those repairs and

charge the wireless provider the reasonable, documented cost of the repairs required by the Township or the Act, plus a \$500 penalty. Any wireless provider who fails to make such required repairs shall not be eligible to receive a new permit from the Township until the wireless provider has paid the amount assessed for the repair costs and the assessed penalty or has deposited the amount assessed for the repair costs and the assessed penalty in escrow with the court adjudicating the merits of any dispute.

(3) A wireless provider shall fully indemnify and hold the Township and its officers, employees and agents harmless against any claims, lawsuits, judgments, costs, liens, expenses or fees or any other damages caused by the act, error or omission of the wireless provider or its officers, agents, employees, directors, contractors or subcontractors while installing, repairing or maintaining small wireless facilities or utility poles within the right-of-way.

E. Small Wireless Facilities in an Underground District. In any area of the Township in which all cable facilities and utility facilities, other than municipal poles and attachments, are currently underground and/or are required to be placed underground and in which municipal poles may be replaced, any wireless provider wishing to place a small wireless facility shall also meet the requirements for such underground facilities.

F. Relocation, Removal or Abandonment of Small Wireless Facility in the ROW.

(1) Within ninety (90) days following written notice from the Township, a wireless provider shall, at its own expense, protect, support, temporarily or permanently disconnect, remove, relocate, change, or alter the position of any small wireless facilities or utility pole for which it has a permit hereunder whenever the Township has determined that such removal, relocation, change or alteration, is reasonably necessary for the construction, repair, maintenance, or installation of any Township improvement in or upon, or the operations of the Township in or upon, the ROW. In such cases the Township shall reasonably work with the wireless provider to allow for continuity of service and use of an alternative location as needed.

(2) The Township retains the right to cut or move any small wireless facilities or utility poles located within the ROW, as the Township may determine to be necessary, appropriate, or useful in response to any public health or safety issue. If circumstances permit, the Township shall notify the wireless provider and provide it an opportunity to move its small wireless facilities or utility poles prior to cutting or removing them, and in all circumstances shall promptly notify the wireless provider after cutting or removing a small wireless facility or utility pole.

(3) Within 60 days of suspension or revocation of a permit due to noncompliance with this Article or the Act, the wireless provider shall remove the small wireless facility and any associated equipment, including the utility pole and any support structures if the permit holder's wireless facilities and associated equipment are the only facilities on the utility pole, after receiving adequate notice and an opportunity to cure any noncompliance.

(4) Within 90 days of the end of a permit term or an extension of the permit term, the permit holder shall remove the small wireless facility and any associated equipment, including the utility pole and any support structures if the permit holder's wireless facilities and associated equipment are the only facilities on the utility pole.

(5) A wireless provider which elects to discontinue the use of a small wireless facility

shall notify the municipality in writing not less than 45 days prior to the proposed discontinuance date of use of the small wireless facility, which notice shall specify when and how the wireless provider will remove the small wireless facility and, if applicable, the utility pole. The wireless provider shall complete the removal within 45 days of the discontinuance of the use of the small wireless facility. A permit issued under this Article for a small wireless facility which is voluntarily removed shall expire upon the earlier to occur of the deadline set forth in this subparagraph or the removal of the small wireless facility.

(6) The Township may require a wireless provider to remove an abandoned small wireless facility or utility pole and any support structures if the permit holder's wireless facilities and associated equipment are the only facilities on the utility pole within 120 days of abandonment. Should the wireless provider fail to timely remove the abandoned small wireless facility or utility pole, the Township, upon providing 30 days' prior written notice to the wireless provider, may remove the small wireless facility or utility pole to be removed and may recover the actual cost of such removal from the wireless provider. A small wireless facility or utility pole shall be deemed abandoned upon the earlier of the date that the wireless provider indicates in any way that it is abandoning the small wireless facility or utility pole, or the date that is 120 days after the date that the small wireless facility or utility pole ceases to be used, unless the wireless provider gives the Township reasonable evidence that it is diligently working to place the small wireless facility or utility pole back in service. The Township reserves the right to inspect and to request information from the wireless provider, which the wireless provider shall provide following such request, as to the continued use of the wireless provider's small wireless facility within the right-of-way. The Township reserves the right (unless prohibited by law) to require a wireless provider to provide financial security to the Township sufficient to cover the costs of removal of the small wireless facility if such use is discontinued or abandoned. The wireless provider shall submit an estimate of such removal costs to the Township Engineer for review and approval of the same. Said financial security shall remain in place until the small wireless facility is removed.

G. Right-of-Way Management Fee. In accordance with Section 3(c) of the Act, the Township hereby imposes an annual fee for the use of right-of-way in the amount of \$270 per small wireless facility or \$270 per new utility pole with a small wireless facility (pro-rated from the first day the facility is constructed to the end of the year and for each year thereafter that the facility remains in the right-of-way). The owner of each small wireless facility installed within the Township shall be responsible to pay such right-of-way fee whether or not such owner receives an invoice from the Township. The fee will be due by January 31 of the calendar year for the calendar year to which the fee relates.

(1) The failure to pay the annual right-of-way fee shall be a violation of this Article and shall be subject to the penalties and remedies in this Article.

(2) If the annual right-of-way fee is not paid in full by January 31 of the calendar year, a penalty of ten (10%) percent of the annual fee shall be added. If the annual fee plus penalty is not paid in full by March 31 of the calendar year, interest at the rate of one (1%) percent per month shall continue until the annual right-of-way fee, penalty, and interest are paid in full.

(3) The annual fee may be adjusted by resolution of the Township as authorized by Section 7(c) of the Act.

(4) The owner of each small wireless facility installed within a right-of-way on the effective date of this Article shall provide the Township with a report identifying each existing small wireless facility, identifying the location of such small wireless facility, the dimensions of such small wireless facility, and the date of installation, and the date the small wireless facility becomes operational. This report shall include the name and contact information for the owner of the small wireless facilities, including the address to send invoices for the annual right-of-way fee and any notices under this Article and shall be received by the Township no more than thirty (30) days after the Effective Date of this Article or the date the small wireless facility becomes operational, whichever occurs first.

(5) The owner of each small wireless facility shall provide the Township with up-to-date contact information. If ownership of a small wireless facility changes, the new owner of the small wireless facility shall provide notice and new contact information to the Township within 30 days of the transfer of ownership.

Section 114-14B149.5. Violations and Penalties.

A. Violations. It shall be a violation of this Article to do or permit the following:

(1) To install a small wireless facility prior to obtaining the permit required by this Article.

(2) To install a small wireless facility in a manner other than that authorized by the permit.

(3) To place any false or misleading information on an application including, but not limited to, incorrectly identifying the right-of-way width, the identity of the owner of a utility pole, the precise location of the utility pole, or the size and location of any proposed or existing equipment.

(4) To fail to timely make any payment required by this Article or to make a payment by means which is later dishonored.

(5) To violate any other provision of this Article.

B. Penalties. Any Person who violates or permits the violation of any provision of this Ordinance shall, upon being found liable therefor in a civil enforcement proceeding commenced by the Township, pay a judgment of not more than \$500 plus all court costs, including reasonable attorney fees incurred by the Township as a result thereof. No judgment shall commence or be imposed, levied or payable until the date of the determination of a violation by the district justice. If the defendant neither pays nor timely appeals the judgment, the Township may enforce the judgment pursuant to the applicable rules of civil procedure. Each day that a violation continues shall constitute a separate violation, unless the district justice determining that there has been a violation further determines that there was a good faith basis for the person, partnership or corporation violating the ordinance to have believed that there was no such violation, in which event there shall be deemed to have been only one such violation until the fifth day following the date of the determination of a violation by the district justice and thereafter each day that a violation continues shall constitute a separate violation. All judgments, costs and reasonable attorney fees collected for the violation of this Article shall be paid over to the Township.

SECTION II.- Severability

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

SECTION III.- Failure to Enforce not a Waiver

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

SECTION IV.- Effective Date

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

SECTION V.- Repealer

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

[SIGNATURE PAGE TO FOLLOW]

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

SPRINGFIELD TOWNSHIP

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

Attest: _____
A. Michael Taylor, Township Manager/ Secretary

NOTICE

NOTICE is hereby given that the Board of Commissioners of Springfield Township, at its public meeting on _____, 2025 in the Springfield Township Building, 1510 Paper Mill Road, Wyndmoor, Pennsylvania 19038, will hold a public hearing on and could vote to adopt an ordinance amending the Code of Springfield Township, Chapter 114 (“Zoning”) to add new Article XIVB entitled “Small Wireless Communication Facilities” to regulate small wireless communication facilities within Springfield Township.

Copies of the full text of the proposed Ordinance are available for examination during normal business hours at the offices of *Montgomery Newspapers*, 307 Derstine Avenue, Lansdale, Pennsylvania, the Montgomery County Law Library, Court House, Norristown, Pennsylvania, the office of the Township Manager, Springfield Township Building, 1510 Paper Mill Road, Wyndmoor, Pennsylvania, and the Free Library of Springfield Township, 8900 Hawthorne Lane, Wyndmoor, Pennsylvania. Copies of the proposed ordinances may be obtained in the office of the Township Manager for a charge not greater than the cost of copying same. A copy of the proposed Ordinance is also available on the Township’s website, www.springfieldmontco.org.

**JAMES J. GARRITY, ESQUIRE
ANDREW R. FREIMUTH, ESQUIRE
WISLER PEARLSTINE, LLP**

Solicitors for Springfield Township

BILL LISTING

May 8, 2025

GENERAL FUND

PRE-PAID 4/22/2025	1,420.99
CURRENT 5/8/2025	540,448.72
ADDENDUM	-
TOTAL - GENERAL FUND	541,869.71

CAPITAL RESERVE

PRE-PAID	
CURRENT 5/8/2025	436,062.86
ADDENDUM	-
TOTAL - CAPITAL RESERVE	436,062.86

HIGHWAY AID

PRE-PAID	-
CURRENT 5/8/2025	7,006.80
ADDENDUM	-
TOTAL - HIGHWAY AID	7,006.80

RECYCLING

CURRENT	-
ADDENDUM	-
TOTAL - RECYCLING	-

TOTAL BILLS TO BE APPROVED	984,939.37
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**GENERAL FUND
PRE-PAID BILL LISTING**

April 22, 2025

Type	Date	Num	Memo	Account	Amount
DWYER					
Bill	04/22/2025	6010398	Finance Charge	451-425. REC HALL	0.20
Bill	04/22/2025	61268	384.1 Gallons of Heating Oil	451-425. REC HALL	1,420.79
Total DWYER					1,420.99
TOTAL					1,420.99

**GENERAL FUND
BILLS LISTING**

April 11 through May 8, 2025

Type	Date	Num	Memo	Account	Amount
21st CENTURY MEDIA					
Bill	04/22/2025	2699777	Bid Nnotice	400-210 . ADVERT.&PRINTING	918.07
Bill	04/28/2025	2711032	Bid Notice Sale of Used Vehicle	400-210 . ADVERT.&PRINTING	150.52
Total 21st CENTURY MEDIA					<u>1,068.59</u>
ABDO BOOKS					
Bill	05/01/2025	66826	24 Book	440-150 . BOOKS AND MATERIALS	1,025.15
Total ABDO BOOKS					<u>1,025.15</u>
ALLIED LANDSCAPE SUPPLY					
Bill	04/17/2025	258076	Concrete Mix/Rebar	430-100 . MAT & SUPPLIES	443.70
Total ALLIED LANDSCAPE SUPPLY					<u>443.70</u>
AMAZON CAPITAL SERVICES					
Bill	05/07/2025	1GV6-KXWG-1V6M	Order #114-8080069-2987407	440-150 . BOOKS AND MATERIALS	54.97
Bill	05/07/2025	1Y4Q-46GV-1WFR	Order #112-6347839-4248241	450-073 . KIDZ KLUBHOUSE	22.94
Bill	05/07/2025	1P3-4RJX-1HPW	Order #113-5862974-1497827	430-200 . GENERAL EXPENSES	117.72
Bill	05/07/2025	1P3-4RJX-1HPW	Order #113-1270395-6187409	402-200 . GENERAL EXPENSES	137.97
Bill	05/07/2025	1P3-4RJX-1HPW	Order #113-0217486-3525056	451-200 . GENERAL EXPENSES	458.56
Bill	05/07/2025	1P3-4RJX-1HPW	Order #113-0252104-0963454	424-200 . GENERAL EXPENSES	324.00
Bill	05/07/2025	1P3-4RJX-1HPW	Order #113-2859604-6281869	402-400 . MAINTENANCE REPAIRS	40.98
Bill	05/07/2025	1P3-4RJX-1HPW	Order #113-3656674-0522615	424-100 . MAT & SUPPLIES	190.80
Bill	05/07/2025	1P3-4RJX-1HPW	Order #113-3656674-0522615	430-100 . MAT & SUPPLIES	190.80
Bill	05/07/2025	1P3-4RJX-1HPW	Order #113-0776729-3990610	402-100 . MATERIAL & SUPPLIES	470.26
Bill	05/07/2025	1P3-4RJX-1HPW	Order #113-2583233-6361053	430-500 . VEHICLE EXPENSES	71.90
Bill	05/07/2025	1P3-4RJX-1HPW	Order #114-4889401-0369066	400-200 . GENERAL EXPENSE	12.98
Bill	05/07/2025	1P3-4RJX-1HPW	Order #113-7463755-8644250	400-200 . GENERAL EXPENSE	54.67
Bill	05/07/2025	1P3-4RJX-1HPW	Order #112-5536531-3346619	430-100 . MAT & SUPPLIES	37.77
Bill	05/07/2025	1P3-4RJX-1HPW	Order #112-5193017-9391418	424-100 . MAT & SUPPLIES	69.90
Bill	05/07/2025	1P3-4RJX-1HPW	Order #112-8219492-5093865	402-100 . MATERIAL & SUPPLIES	38.44
Bill	05/07/2025	1P3-4RJX-1HPW	Order #112-0279333-2661836	402-100 . MATERIAL & SUPPLIES	647.89
Total AMAZON CAPITAL SERVICES					<u>2,942.55</u>
AQUA PA					
Bill	05/05/2025	0035652 042925	Pistol Range April 2025	402-110 . UTILITY EXPENSES	74.55
Bill	05/05/2025	0037208 042825	BHI 1432 Beth Pike April 2025	402-110 . UTILITY EXPENSES	307.78

**GENERAL FUND
BILLS LISTING**
April 11 through May 8, 2025

Type	Date	Num	Memo	Account	Amount
Bill	05/05/2025	0035701 042825	201 Montgomery April 2025	451-420 . MAINT & REPAIR	25.70
Bill	05/05/2025	0356819 042825	707 E Hartwell April 2025	451-420 . MAINT & REPAIR	22.33
Bill	05/05/2025	1402384 042825	1200 E Willow Grove April 2025	451-420 . MAINT & REPAIR	221.76
Bill	05/05/2025	1425055 042825	1600 Paper Mill April 2025	402-110 . UTILITY EXPENSES	361.79
Bill	05/05/2025	1425058 042825	1600 Paper Mill - Fire April 2025	402-110 . UTILITY EXPENSES	117.79
Bill	05/05/2025	1425059 042825	8900 Hawthorne Ln April 2025	440-110 . UTILITY EXPENSES	209.63
Bill	05/05/2025	1425060 042825	8900 Hawthorne - Fire April 2025	440-110 . UTILITY EXPENSES	117.79
Bill	05/05/2025	1425061 042825	1510 Paper Mill April 2025	402-110 . UTILITY EXPENSES	184.36
Bill	05/05/2025	1425062 042825	1510 Paper Mill - Fire April 2025	402-110 . UTILITY EXPENSES	117.79
Bill	05/05/2025	1402383 042825	1200 E Willow Grove April 2025	451-420 . MAINT & REPAIR	65.09
Bill	05/05/2025	0035672 042525	100 Allison Road April 2025	451-420 . MAINT & REPAIR	22.33
Total AQUA PA					1,848.69
BAKER & TAYLOR					
Bill	04/14/2025	5019434908	44 Books	440-150 . BOOKS AND MATERIALS	871.44
Bill	04/14/2025	5019445048	26 Books	440-150 . BOOKS AND MATERIALS	460.71
Bill	04/14/2025	5019449052	57 Books	440-150 . BOOKS AND MATERIALS	831.87
Bill	04/14/2025	5019452703	19 Books	440-150 . BOOKS AND MATERIALS	385.77
Bill	04/23/2025	5019462263	56 Books	440-150 . BOOKS AND MATERIALS	1,102.25
Bill	05/01/2025	5019474622	30 Books	440-150 . BOOKS AND MATERIALS	439.82
Bill	05/01/2025	5019482306	34 Books	440-150 . BOOKS AND MATERIALS	674.41
Bill	05/01/2025	5019475586	1 Book	440-150 . BOOKS AND MATERIALS	38.62
Bill	05/07/2025	5019495124	29 Books	440-150 . BOOKS AND MATERIALS	568.99
Total BAKER & TAYLOR					5,373.88
BEE, BERGVAL & COMPANY					
Bill	04/17/2025	43577	2024 Audit - through March 31, 2025	400-280 . AUDITING SERVICE	3,000.00
Total BEE, BERGVAL & COMPANY					3,000.00
BERGEY'S INC					
Bill	05/01/2025	TK743557R	Parts	430-500 . VEHICLE EXPENSES	420.00
Bill	05/01/2025	TK743453R	Powder Coat/Tires	424-500 . VEHICLE EXPENSES	365.00
Bill	05/01/2025	TK743020R	Wheel Balance/Valve	430-200 . GENERAL EXPENSES	1,397.00
Bill	05/01/2025	TK743253R	Powder Coat/Mount and Dismount	424-500 . VEHICLE EXPENSES	777.12
Bill	05/06/2025	354199B	Parts	410-500 . VEHICLE EXPENSE	164.72
Total BERGEY'S INC					3,123.84

**GENERAL FUND
BILLS LISTING**

April 11 through May 8, 2025

Type	Date	Num	Memo	Account	Amount
BRYNER CHEVROLET					
Bill	05/05/2025	1039198	Cap	410-500 . VEHICLE EXPENSE	6.78
Total BRYNER CHEVROLET					6.78
BSN SPORTS					
Bill	04/21/2025	929582729	Admin	400-200 . GENERAL EXPENSE	450.00
Bill	04/21/2025	929582729	P&R	451-200 . GENERAL EXPENSES	184.99
Bill	04/21/2025	929582729	Codes	416-200 . GENERAL EXPENSE	39.00
Bill	04/21/2025	929582729	PW	430-200 . GENERAL EXPENSES	201.00
Bill	04/21/2025	929582729	PD	410-200 . GEN. EXP. C OF P	37.00
Total BSN SPORTS					911.99
BUCKS CO WATER & SEWER					
Bill	04/28/2025	5057786-00 041825	Rec Hall 1200 Willow Grove - April 2025 Sewer Invoice	451-425. REC HALL	23.68
Bill	04/28/2025	5057039-00 041825	1725 Walnut - April 2025 Sewer Invoice	402-110 . UTILITY EXPENSES	26.05
Bill	04/28/2025	5050678-00 041825	BHI - April 2025 Sewer Invoice	402-110 . UTILITY EXPENSES	112.10
Bill	04/28/2025	5055124-01 041825	1502 Paper Mill Road - April 2025 Sewer Invoice	402-110 . UTILITY EXPENSES	16.67
Total BUCKS CO WATER & SEWER					178.50
CAPSTONE PRESS INC					
Bill	05/01/2025	382013	Books	440-150 . BOOKS AND MATERIALS	339.84
Total CAPSTONE PRESS INC					339.84
CLARKE PRINTING					
Bill	04/16/2025	107116	Township Letterhead/Envelopes	400-210 . ADVERT.&PRINTING	488.49
Bill	04/28/2025	10720	Business Cards - PDePaul/JDonofry	400-210 . ADVERT.&PRINTING	186.54
Total CLARKE PRINTING					675.03
COLROM LLC					
Bill	04/14/2025	#14-SPRING25	Classic Soccer Shots - 5 registrants	450-071 . SOCCER CAMP	540.00
Bill	04/14/2025	#14-SPRING25	Classic Soccer Shots - 11 registrants	450-071 . SOCCER CAMP	1,188.00
Bill	04/14/2025	#14-SPRING25	Premier Soccer Shots - 9 registrants	450-071 . SOCCER CAMP	972.00
Total COLROM LLC					2,700.00
COMCAST					
Bill	04/23/2025	0135290 041525	Xfinity Subscription 04/20/2025 - 05/19/2025	440-400 . MAIN. & REPAIRS	10.51
Bill	04/23/2025	0119021 041425	Xfinity Service 04/21/2025 - 05/20/2025	410-300 . COMMUNICATIONS COFP	43.85
Bill	04/23/2025	0119021 041425	Xfinity Service 04/21/2025 - 05/20/2025	400-300 . COMMUNICATION	43.86
Bill	04/26/2025	0133535 041725	Internet Service at Range 4/22/2025 - 5/21/2025	410-308 . COMMUNICATIONS	158.05
Total COMCAST					256.27

**GENERAL FUND
BILLS LISTING**

April 11 through May 8, 2025

Type	Date	Num	Memo	Account	Amount
DAVID H LIGHTKEP					
Bill	05/06/2025	593953	Belt	430-500 . VEHICLE EXPENSES	111.95
Bill	05/06/2025	593052	Anti Scalp Wheel	430-500 . VEHICLE EXPENSES	65.70
Total DAVID H LIGHTKEP					<u>177.65</u>
DAVIDHEISER'S INC					
Bill	04/14/2025	29695	Test & Cert 4 Stop Watches, 2 ESP Check	410-404 . M & R - TRAFFIC	190.00
Bill	04/14/2025	29696	Test & Cert 2 Stop Watches	410-404 . M & R - TRAFFIC	52.00
Total DAVIDHEISER'S INC					<u>242.00</u>
DEL VAL INTL TRUCK					
Bill	04/14/2025	1439712	Repairs to R9	424-500 . VEHICLE EXPENSES	0.00
Bill	04/14/2025	1439712	Repairs to R9 - Front Crankshaft Seal Leaking	424-500 . VEHICLE EXPENSES	7,609.50
Bill	05/06/2025	13388808	Assy Press	424-500 . VEHICLE EXPENSES	120.37
Bill	05/06/2025	13388484	Transmission Control Button	430-500 . VEHICLE EXPENSES	775.13
Total DEL VAL INTL TRUCK					<u>8,505.00</u>
DVHIT					
Bill	04/24/2025	28964	May 2025 Employee Health Insurance Premium	470-040 . MEDICAL INSURANCE	165,309.39
Total DVHIT					<u>165,309.39</u>
EAGLE WIRELESS					
Bill	05/01/2025	INV-023362	Mounting adaptors	430-500 . VEHICLE EXPENSES	131.95
Total EAGLE WIRELESS					<u>131.95</u>
EBSCO					
Bill	05/07/2025	8059803	Books	440-150 . BOOKS AND MATERIALS	95.00
Total EBSCO					<u>95.00</u>
EVERLASTING FENCE CO					
Bill	04/22/2025	CS4857	Split Rail	451-420 . MAINT & REPAIR	162.10
Total EVERLASTING FENCE CO					<u>162.10</u>
FLOURTOWN CAR WASH LLC					
Bill	04/14/2025	517	14 Full Service Car Washes	410-500 . VEHICLE EXPENSE	224.00
Total FLOURTOWN CAR WASH LLC					<u>224.00</u>
FLOURTOWN SUNOCO					
Bill	05/01/2025	23612	Tow Truck 10	424-500 . VEHICLE EXPENSES	425.00
Bill	05/01/2025	46650	Emissions	400-500 . VEHICLE EXPENSES	37.40
Total FLOURTOWN SUNOCO					<u>462.40</u>

**GENERAL FUND
BILLS LISTING**

April 11 through May 8, 2025

Type	Date	Num	Memo	Account	Amount
FLUTTER BEE					
Bill	05/01/2025	inv111356	Books	440-150 . BOOKS AND MATERIALS	294.34
Total FLUTTER BEE					294.34
FMP					
Bill	05/05/2025	201-606405	Parts	410-500 . VEHICLE EXPENSE	86.45
Bill	05/05/2025	201-606701	Belt	410-500 . VEHICLE EXPENSE	65.16
Bill	05/05/2025	201-587875	Rotor/Disc Pad	410-500 . VEHICLE EXPENSE	635.59
Bill	05/05/2025	201-583321	Vapor Canister	430-500 . VEHICLE EXPENSES	42.66
Credit	05/05/2025	201-608454	Credit Memo	410-500 . VEHICLE EXPENSE	-86.45
Total FMP					743.41
Fox Rothschild LLP					
Bill	04/24/2025	3610654	TCCA Environmental Attorney	400-291 . LEGAL EXPENSES	1,900.00
Bill	04/24/2025	3561801	TCCA Environmental Attorney	400-291 . LEGAL EXPENSES	1,350.00
Total Fox Rothschild LLP					3,250.00
G L SAYRE INC					
Bill	05/05/2025	01P85350	Hub Cover Kit	424-500 . VEHICLE EXPENSES	157.40
Total G L SAYRE INC					157.40
GALE/CENGAGE					
Bill	05/01/2025	999100346898	Book	440-150 . BOOKS AND MATERIALS	30.74
Bill	05/01/2025	999100346903	Book	440-150 . BOOKS AND MATERIALS	184.89
Bill	05/07/2025	999100368589	Books	440-150 . BOOKS AND MATERIALS	102.71
Total GALE/CENGAGE					318.34
GEORGE ALLEN PORTABLE TOILETS					
Bill	05/01/2025	1236092	Portable Toilet Rental May 2025 Handi-Cap By: 451-420 . MAINT & REPAIR		120.00
Bill	05/01/2025	1236093	Portable Toilet Rental May 2025 Handi-Cap Cis 451-420 . MAINT & REPAIR		120.00
Bill	05/01/2025	1236096	Portable Toilet Rental May 2025 Handi-Cap Mc 451-420 . MAINT & REPAIR		120.00
Bill	05/01/2025	1236094	Portable Toilet Rental May 2025 Handi-Cap La: 451-420 . MAINT & REPAIR		120.00
Bill	05/01/2025	1236095	Portable Toilet Rental May 2025 Handi-Cap Sai 451-420 . MAINT & REPAIR		120.00
Total GEORGE ALLEN PORTABLE TOILETS					600.00
GEOVENTURES PROGRAMMING & SERVICES					
Bill	04/28/2025	SpringBreak Camp2025	Spring Break Camp 2025 - 20 Participants	450-187 . SCIENCE CAMP	5,000.00
Total GEOVENTURES PROGRAMMING & SERVICES					5,000.00

**GENERAL FUND
BILLS LISTING**

April 11 through May 8, 2025

Type	Date	Num	Memo	Account	Amount
GRACIE UNIVERSITY/GRACIE GLOBAL LLC					
Bill	04/29/2025	INV-GST-32847249	GST Level 2 Certification - Brown	410-200 . GEN. EXP. C OF P	1,500.00
Total GRACIE UNIVERSITY/GRACIE GLOBAL LLC					1,500.00
GRANITE TELECOMMUNICATIONS					
Bill	05/02/2025	695556097	April 2025 Invoice	451-200 . GENERAL EXPENSES	74.69
Bill	05/02/2025	695556097	April 2025 Invoice	400-300 . COMMUNICATION	239.07
Total GRANITE TELECOMMUNICATIONS					313.76
Great Lakes Recreation					
Bill	04/28/2025	3662	Playground Replacement parts	451-420 . MAINT. & REPAIR	97.60
Total Great Lakes Recreation					97.60
IMPACT FIRE SERVICES					
Bill	05/07/2025	28011654	Repairs Library	440-400 . MAIN. & REPAIRS	407.50
Total IMPACT FIRE SERVICES					407.50
INTERSTATE BATTERY					
Bill	05/05/2025	181149484	Battery - H15	424-500 . VEHICLE EXPENSES	303.10
Bill	05/05/2025	181149291	Battery - R10	424-500 . VEHICLE EXPENSES	394.65
Total INTERSTATE BATTERY					697.75
JOHN J MCGETTIGAN, INC.					
Bill	04/17/2025	2573	Electrical Maintenance Admin Builcing	402-400 . MAINTENANCE REPAIRS	325.00
Total JOHN J MCGETTIGAN, INC.					325.00
JOHN KENNEDY DEALERSHIPS					
Bill	05/05/2025	391183	Pulley Assembly	410-500 . VEHICLE EXPENSE	314.18
Bill	05/05/2025	391152	Shield Asy	410-500 . VEHICLE EXPENSE	87.38
Bill	05/05/2025	391155	Ignition Transponder Chip	430-500 . VEHICLE EXPENSES	196.20
Total JOHN KENNEDY DEALERSHIPS					597.76
KEYSTONE DIGITAL IMAGING					
Bill	04/17/2025	1413358	Contract coverage 3/15/2025 - 4/14/2025	400-230 . OFFICE EQUIP RENTAL	787.52
Total KEYSTONE DIGITAL IMAGING					787.52
KEYSTONE MUNICIPAL SERVICES INC					
Bill	04/22/2025	38910	BI/PR 3/31 - 4/11/2025	416-300 . BUILDING INSPECTIONS	4,537.50
Bill	05/05/2025	38994	BI/PR 4/14 - 4/25/2025	416-300 . BUILDING INSPECTIONS	4,687.50
Total KEYSTONE MUNICIPAL SERVICES INC					9,225.00

**GENERAL FUND
BILLS LISTING**

April 11 through May 8, 2025

Type	Date	Num	Memo	Account	Amount
KIMBALL MIDWEST					
Bill	05/05/2025	103245631	Coupler/Hose/Pin	430-500 . VEHICLE EXPENSES	451.75
Total KIMBALL MIDWEST					451.75
KIMBERLY A BURSNER					
Bill	04/25/2025	Z042925	ZHB Appearance/Reporting 4/28/2025	416-200 . GENERAL EXPENSE	280.00
Bill	05/01/2025	Z043025	ZHB Appearance/Reporting 4/30/2025	416-200 . GENERAL EXPENSE	325.00
Total KIMBERLY A BURSNER					605.00
LAWRENCE J FIELD & PATRICIA MORELL-FIELD					
Bill	05/06/2025	TAX REFUND	2025 Tax Refund - Exemption	200-200 . ACCOUNTS PAYABLE	412.41
Total LAWRENCE J FIELD & PATRICIA MORELL-FIELD					412.41
LERNER PUBLISHING GROUP					
Bill	05/01/2025	1526187	13 Books	200-200 . ACCOUNTS PAYABLE	504.52
Total LERNER PUBLISHING GROUP					504.52
LIBERTY TREE & LANDSCAPE MANAGEMENT					
Bill	05/07/2025	14308	Remove Branches in creek	430-230 . CREEK MAINTENANCE	1,300.00
Bill	05/08/2025	14399	REMOVAL DEAD LOCUST TREE BY CREEK (430-230 . CREEK MAINTENANCE	2,600.00
Bill	05/08/2025	14307	REMOVAL OF DEAD MAPLE TREE AT CISCO	451-420 . MAINT & REPAIR	1,600.00
Bill	05/08/2025	1411	REMOVE DEAD ASH TREE FROM CREEK	430-230 . CREEK MAINTENANCE	2,880.00
Total LIBERTY TREE & LANDSCAPE MANAGEMENT					8,380.00
LIFE INSURANCE COMPANY OF NORTH AMERICA					
Bill	05/01/2025	211527 043025	April 2025 Premium	470-030 . LIFE, ADD & LTD	1,913.87
Total LIFE INSURANCE COMPANY OF NORTH AMERICA					1,913.87
MARK'S K & R TIRE SERVICE					
Bill	05/01/2025	40219	Front End Alignment #2803	410-500 . VEHICLE EXPENSE	85.00
Total MARK'S K & R TIRE SERVICE					85.00
MICHELLE HILL					
Bill	05/05/2025	04302025	April 2025 BHI Common Area Cleaning	402-200 . GENERAL EXPENSES	280.00
Total MICHELLE HILL					280.00
MIDWEST TAPE					
Bill	04/14/2025	506988138	1 DVD	440-150 . BOOKS AND MATERIALS	25.49
Bill	05/01/2025	507064921	1 DVD	440-150 . BOOKS AND MATERIALS	26.99
Total MIDWEST TAPE					52.48

**GENERAL FUND
BILLS LISTING**

April 11 through May 8, 2025

Type	Date	Num	Memo	Account	Amount
MONTCO PUBLIC WORKS ASSOC					
Bill	04/28/2025	04282025	May 2025 to April 2026 Dues	430-200 . GENERAL EXPENSES	135.00
Total MONTCO PUBLIC WORKS ASSOC					<u>135.00</u>
MUNICIPAL CAPITAL FINANCE					
Bill	04/29/2025	263113	Payment 30 of 35	400-230 . OFFICE EQUIP RENTAL	480.98
Total MUNICIPAL CAPITAL FINANCE					<u>480.98</u>
NAPA AUTO PARTS					
Bill	05/05/2025	825637	Hydraulic Filter	424-500 . VEHICLE EXPENSES	33.53
Bill	05/05/2025	825604	Air Filter	424-500 . VEHICLE EXPENSES	55.41
Bill	05/05/2025	825319	Sandpaper	430-500 . VEHICLE EXPENSES	6.90
Bill	05/05/2025	825201	Sandpaper	430-500 . VEHICLE EXPENSES	6.90
Total NAPA AUTO PARTS					<u>102.74</u>
ORELAND FIRE CO					
Bill	05/08/2025	Memo 050825	2025 Annual Contribution	413-900 . CONTRIBUTIONS	208,603.00
Total ORELAND FIRE CO					<u>208,603.00</u>
PA DEPT OF LABOR					
Bill	04/16/2025	1244005	Boiler and Vessel Certificates	402-400 . MAINTENANCE REPAIRS	310.61
Total PA DEPT OF LABOR					<u>310.61</u>
PA LIBRARY ASSOCIATION					
Bill	05/07/2025	300015303	Library	440-200 . GENERAL EXPENSE	425.00
Total PA LIBRARY ASSOCIATION					<u>425.00</u>
PA ONE CALL SYSTEM					
Bill	04/16/2025	0001099765	Monthly Activity	430-200 . GENERAL EXPENSES	113.82
Total PA ONE CALL SYSTEM					<u>113.82</u>
PECO					
Bill	04/15/2025	23000 041425	BHI 2nd Floor April 2025 Electric & Gas Charge:	402-110 . UTILITY EXPENSES	207.02
Bill	04/30/2025	30100 042525	April 2025 Invoice Basement BHI	402-110 . UTILITY EXPENSES	114.68
Bill	04/30/2025	30100 042525	April 2025 Invoice House Meter BHI	402-110 . UTILITY EXPENSES	113.96
Bill	04/30/2025	30100 042525	April 2025 Wiss Storage	402-110 . UTILITY EXPENSES	49.19
Bill	04/30/2025	30100 042525	April 2025 1510 Paper Mill	402-110 . UTILITY EXPENSES	2,331.02
Bill	04/30/2025	30100 042525	April 2025 Invoice Pistol Range	402-110 . UTILITY EXPENSES	174.89
Bill	04/30/2025	30100 042525	April 2025 Invoice Stenton & Wiss Pump	402-110 . UTILITY EXPENSES	47.50

**GENERAL FUND
BILLS LISTING**

April 11 through May 8, 2025

Type	Date	Num	Memo	Account	Amount
Bill	04/30/2025	30100 042525	April 2025 Invoice 1600 Paper Mill	402-110 . UTILITY EXPENSES	1,356.57
Bill	04/30/2025	30100 042525	April 2025 Invoice Mermaid Lane	451-420 . MAINT & REPAIR	50.86
Bill	04/30/2025	30100 042525	April 2025 Invoice Cisco Park	451-420 . MAINT & REPAIR	57.89
Bill	04/30/2025	30100 042525	April 2025 Invoice Veterans Park	451-420 . MAINT & REPAIR	45.47
Bill	04/30/2025	30100 042525	April 2025 Invoice Clement & Allison	451-420 . MAINT & REPAIR	69.90
Bill	04/30/2025	30100 042525	April 2025 Invoice Parking Light Walnut	451-420 . MAINT & REPAIR	49.27
Bill	04/30/2025	30100 042525	April 2025 Invoice 1200 Willow Grove	451-425 . REC HALL	424.46
Bill	04/30/2025	30100 042525	April 2025 Invoice 1200 Willow Grove Hall	451-425 . REC HALL	674.43
Bill	04/30/2025	30100 042525	April 2025 Invoice 1200 Willow Grove RectoryNk	451-425 . REC HALL	35.75
Bill	04/30/2025	30100 042525	April 2025 Invoice Library	440-110 . UTILITY EXPENSES	3,429.71
Bill	05/01/2025	72000 042825	BHI Ste 101 April 2025 Electric Invoice	402-110 . UTILITY EXPENSES	133.51
Total PECO					9,366.08
PECO (L)					
Total PECO (L)					48.54
PENN TURF CO					
Bill	04/21/2025	82222 041825	Old acct ending 32022	434-010 . STREET LIGHTING	48.54
Total PECO (L)					48.54
PENN TURF CO					
Bill	04/23/2025	214570	Traffic Islands	430-400 . MAIN. & REPAIRS	980.50
Total PENN TURF CO					980.50
PERRY R & ANGELA R BRADLEY					
Bill	04/14/2025	TAX REFUND	Tax Refund - Exemption	200-200 . ACCOUNTS PAYABLE	859.64
Total PERRY R & ANGELA R BRADLEY					859.64
PITNEY BOWES INC.					
Bill	05/01/2025	1027388232	Quarterly Charge 02/01/2025 - 04/30/2025	400-230 . OFFICE EQUIP RENTAL	126.00
Bill	05/02/2025	1027262571	April 2025 Postage Machine Invoice	400-100 . MATERIALS&SUPPLIES	67.99
Total PITNEY BOWES INC.					193.99
PLAYAWAY PRODUCTS LLC					
Bill	05/07/2025	498694	2 Books	440-150 . BOOKS AND MATERIALS	141.21
Total PLAYAWAY PRODUCTS LLC					141.21
POLICE CHIEFS ASSOC OF MONTCO					
Bill	04/14/2025	FY 2025-2026	FY 2025-2026 Dues	410-200 . GEN. EXP. C OF P	200.00
Total POLICE CHIEFS ASSOC OF MONTCO					200.00

GENERAL FUND BILLS LISTING

April 11 through May 8, 2025

Type	Date	Num	Memo	Account	Amount
PRIMEX GARDEN CENTER					
Bill	04/17/2025	2-538291	Trees - River Birch/Dogwood/Red Maple	400-200 . GENERAL EXPENSE	1,650.00
Bill	04/28/2025	2-543278	Arbor Day Honor Tree	400-200 . GENERAL EXPENSE	228.00
Total PRIMEX GARDEN CENTER					<u>1,878.00</u>
RECYCLE OIL CO					
Bill	04/23/2025	76541	Wast Oil Disposal 400 gallons	430-500 . VEHICLE EXPENSES	150.00
Total RECYCLE OIL CO					<u>150.00</u>
REGENT HYDRAULIC & ,MACHINE WORKS, INC					
Bill	05/01/2025	250448	Police	410-500 . VEHICLE EXPENSE	210.00
Bill	05/01/2025	250448	Highway	430-500 . VEHICLE EXPENSES	210.00
Total REGENT HYDRAULIC & ,MACHINE WORKS, INC					<u>420.00</u>
REORLD WASTE LLC					
Bill	05/07/2025	538023MNTLP	Waste Disposal 4/1 - 4/15/2025 252.700 Ton	424-280 . COUNTY DISPOSAL FEES	20,910.92
Bill	05/07/2025	540589MNTLP	Waste Disposal 4/16 - 4/30/25 267.840 Ton	424-280 . COUNTY DISPOSAL FEES	22,163.76
Total REORLD WASTE LLC					<u>43,074.68</u>
ROSEN PUBLISHING					
Bill	05/01/2025	RSL199741	5 Books	440-150 . BOOKS AND MATERIALS	164.75
Total ROSEN PUBLISHING					<u>164.75</u>
SCOTT'S STUMP GRINDING LLC					
Bill	05/07/2025	2556	Stump Removal	402-400 . MAINTENANCE REPAIRS	350.00
Bill	05/07/2025	2556	Stump Removal	451-400 . PARK LAND	125.00
Total SCOTT'S STUMP GRINDING LLC					<u>475.00</u>
SIGNAL CONTROL PRODUCTS INC					
Bill	05/05/2025	20250716	LED Countdown Module	430-400 . MAIN. & REPAIRS	300.00
Total SIGNAL CONTROL PRODUCTS INC					<u>300.00</u>
SIRCHIE FINGERPRINT LABS					
Bill	05/07/2025	0680267-IN	Personal Property Bag/Lifting Squeegee	410-101 . M & S - AI	108.00
Bill	05/07/2025	06823998-IN	Fingerprinting Supplies	410-101 . M & S - AI	5.96
Bill	05/07/2025	0679347-IN	Fingerprinting supplies	410-101 . M & S - AI	88.83
Total SIRCHIE FINGERPRINT LABS					<u>202.79</u>
SPRINGFIELD TOWNSHIP					
Bill	04/22/2025	MEMO 041725	Open Space Donation - Joy Bergy	492-300 . TRANS. TO OTHER FUNDS	500.00
Total SPRINGFIELD TOWNSHIP					<u>500.00</u>

**GENERAL FUND
BILLS LISTING**

April 11 through May 8, 2025

Type	Date	Num	Memo	Account	Amount
STANLEY'S OF ORELAND					
Bill	04/15/2025	A560086	Bypass Lopper	430-100 . MAT & SUPPLIES	26.99
Bill	04/21/2025	A560260	Ramset & Drive Pins	430-100 . MAT & SUPPLIES	27.88
Bill	04/21/2025	a560261	Return Drive Pin 2"/Drive Pin 2 1/2"	430-100 . MAT & SUPPLIES	1.80
Bill	04/28/2025	A561338	Supplies	402-100 . MATERIAL & SUPPLIES	11.69
Bill	04/28/2025	A561985	Mulch	430-100 . MAT & SUPPLIES	62.96
Bill	04/29/2025	A562767	Drum Auger/Drain Dissolver	402-100 . MATERIAL & SUPPLIES	34.08
Bill	05/05/2025	A563256	Potting Mix	451-420 . MAINT & REPAIR	39.98
Bill	05/05/2025	A563453	Varnish Remover/Steel Brush	451-420 . MAINT & REPAIR	18.88
Bill	05/05/2025	A563194	Flip Cover	430-100 . MAT & SUPPLIES	14.38
Bill	05/07/2025	A564215	Pliers	430-100 . MAT & SUPPLIES	17.99
Total STANLEY'S OF ORELAND					256.63
STAPLES BUS					
Bill	05/07/2025	7005023599	Invoice #6030020350	402-100 . MATERIAL & SUPPLIES	92.38
Bill	05/07/2025	7005023599	Invoice #6030020352	400-100 . MATERIALS&SUPPLIES	784.46
Bill	05/07/2025	7005023599	Invoice #6030020360	400-100 . MATERIALS&SUPPLIES	241.94
Bill	05/07/2025	7005023599	Invoice #6030020354	440-100 . OFFICE SUPPLIES	175.13
Bill	05/07/2025	7005023599	Invoice #6030020349	440-100 . OFFICE SUPPLIES	31.49
Bill	05/07/2025	7005023599	Invoice #6030020351	440-100 . OFFICE SUPPLIES	250.25
Bill	05/07/2025	7005023599	Invoice #6030020355	440-100 . OFFICE SUPPLIES	60.59
Total STAPLES BUS					1,636.24
STR SOLUTIONS					
Bill	05/01/2025	10127	Mail Machine Quarterly Rental 04/26/2025 - 07/2	400-230 . OFFICE EQUIP RENTAL	293.40
Total STR SOLUTIONS					293.40
SUSAN HIGHTOWER & CLIFFORD HUTCHINS					
Bill	05/06/2025	TAX REFUND	Tax Refund - Exemption	200-200 . ACCOUNTS PAYABLE	239.04
Total SUSAN HIGHTOWER & CLIFFORD HUTCHINS					239.04
TD CARD SERVICES					
Bill	05/07/2025	APR 2025 Hammer	PW Dept Flagger Training	430-200 . GENERAL EXPENSES	175.49
Bill	05/07/2025	APR 2025 Hammer	E-Zpass	430-200 . GENERAL EXPENSES	500.00
Bill	05/07/2025	APR 2025 Hammer	DEP Stickers fro Trash Trucks	424-200 . GENERAL EXPENSES	800.00
Bill	05/07/2025	APR 2025 Hammer	Gloves	430-100 . MAT & SUPPLIES	77.05

**GENERAL FUND
BILLS LISTING**

April 11 through May 8, 2025

Type	Date	Num	Memo	Account	Amount
Bill	05/07/2025	APR 2025 Lloyd	Building Code Certification - DePaul	416-200 . GENERAL EXPENSE	650.00
Bill	05/07/2025	APR 2025 Lloyd	Registration	400-200 . GENERAL EXPENSE	550.00
Bill	05/07/2025	APR 2025 Lloyd	Registration	400-200 . GENERAL EXPENSE	40.00
Bill	05/07/2025	APR 2025 Lloyd	PENBOC Membership	416-200 . GENERAL EXPENSE	125.00
Bill	05/07/2025	APR 2025 Pitkow	IDI	410-201 - GEN. EXP. - AI	83.00
Bill	05/07/2025	APR 2025 Pitkow	FedEx	410-101 . M & S - AI	13.36
Bill	05/07/2025	APR 2025 Croke	Registration - Lash	451-200 . GENERAL EXPENSES	10.00
Bill	05/07/2025	APR 2025 Croke	Supplies Concert in the Park	450-185 . CONCERTS IN PARK	19.99
Bill	05/07/2025	APR 2025 Croke	PA Child Abuse Cert	451-200 . GENERAL EXPENSES	52.00
Bill	05/07/2025	APR 2025 Croke	Fast Signs	450-185 . CONCERTS IN PARK	96.39
Total TD CARD SERVICES					3,192.28
TESSCO TECHNOLOGIES INC					
Bill	05/05/2025	9400419882	Hole Saw Blades	430-500 . VEHICLE EXPENSES	90.73
Bill	05/05/2025	9400419266	Loom tubing Automotive Grade-Polyethylene/Ny	430-500 . VEHICLE EXPENSES	80.45
Total TESSCO TECHNOLOGIES INC					171.18
THE PHILADELPHIA INQUIRER					
Bill	04/14/2025	455150 040525	5 week subscription pay through 06/07/2025	440-150 . BOOKS AND MATERIALS	130.50
Total THE PHILADELPHIA INQUIRER					130.50
TIMONEY KNOX LLP					
Bill	04/22/2025	190016	General ZHB Legal Services	416-200 . GENERAL EXPENSE	742.50
Total TIMONEY KNOX LLP					742.50
TRAISR LLC					
Bill	04/15/2025	3438	Monthly Subscription March 2025	416-200 . GENERAL EXPENSE	450.00
Bill	04/15/2025	3438	Monthly Subscription March 2025	451-200 . GENERAL EXPENSES	450.00
Bill	04/15/2025	3438	Monthly Subscription March 2025	430-200 . GENERAL EXPENSES	450.00
Bill	04/15/2025	3438	Monthly Subscription March 2025	400-500 . VEHICLE EXPENSES	27.00
Bill	04/15/2025	3438	Monthly Subscription March 2025	410-500 . VEHICLE EXPENSE	126.00
Bill	04/15/2025	3438	Monthly Subscription March 2025	424-500 . VEHICLE EXPENSES	139.00
Bill	04/15/2025	3438	Monthly Subscription March 2025	430-500 . VEHICLE EXPENSES	158.00
Total TRAISR LLC					1,800.00
TREE AUTHORITY LLC					
Bill	04/28/2025	2025-388	Donation Trees - 4	400-200 . GENERAL EXPENSE	490.00
Total TREE AUTHORITY LLC					490.00

**GENERAL FUND
BILLS LISTING**

April 11 through May 8, 2025

Type	Date	Num	Memo	Account	Amount
TRI-STATE TAX BUREAU					
Bill	04/14/2025	782SF	March 2025 BPT & MT Collections Commission 401-201 . BP COLLECTION EXP.		2,871.13
Total TRI-STATE TAX BUREAU					<u>2,871.13</u>
TRUCK PRO					
Bill	05/05/2025	194-0116222	Air Filter	424-500 . VEHICLE EXPENSES	20.35
Bill	05/05/2025	194-0116161	Filters	424-500 . VEHICLE EXPENSES	221.52
Bill	05/05/2025	194-0116093	Air Filters/Lube	430-500 . VEHICLE EXPENSES	80.62
Bill	05/05/2025	194-0116080	Various Filters H-15	424-500 . VEHICLE EXPENSES	298.29
Total TRUCK PRO					<u>620.78</u>
UNIFIRST CORPORATION					
Bill	05/07/2025	25021 043025	Uniform & Mat service April 2025	402-200 . GENERAL EXPENSES	103.62
Bill	05/07/2025	25021 043025	Uniform & Mat service April 2025	430-100 . MAT & SUPPLIES	124.36
Bill	05/07/2025	25021 043025	Uniform & Mat service April 2025	424-100 . MAT & SUPPLIES	103.62
Bill	05/07/2025	25021 043025	Uniform & Mat service April 2025	430-500 . VEHICLE EXPENSES	41.45
Bill	05/07/2025	25021 043025	Uniform & Mat service April 2025	424-500 . VEHICLE EXPENSES	41.45
Total UNIFIRST CORPORATION					<u>414.50</u>
UNITED INSPECTION AGENCY INC					
Bill	05/01/2025	163572	Electrical Inspections & PR through 4/22/2025	416-400 . ELECTRICAL INSPECTION	3,375.00
Total UNITED INSPECTION AGENCY INC					<u>3,375.00</u>
VERIZON					
Bill	04/22/2025	000162 041225	Rec Center Fios April 2025	451-425 . REC HALL	116.00
Bill	04/30/2025	000129 041325	1510 Papermill March 2025 Fios Service	400-300 . COMMUNICATION	104.50
Bill	04/30/2025	000129 041325	1510 Papermill March 2025 Fios Service	410-300 . COMMUNICATIONS COFF	104.50
Total VERIZON					<u>325.00</u>
VERIZON WIRELESS					
Bill	05/07/2025	6110896097	April 2025 Wireless Invoice	410-308 . COMMUNICATIONS	417.62
Bill	05/07/2025	6110896097	April 2025 Wireless Invoice	410-208 . COMMUNICATIONS - GEN	484.98
Bill	05/07/2025	6110896097	April 2025 Wireless Invoice	400-300 . COMMUNICATION	259.43
Bill	05/07/2025	6110896097	April 2025 Wireless Invoice	430-200 . GENERAL EXPENSES	175.13
Total VERIZON WIRELESS					<u>1,347.16</u>
WAYTEK INC					
Bill	05/05/2025	3868331	Automotive Wire-White/Green/Brown/Yellow	430-500 . VEHICLE EXPENSES	312.19
Total WAYTEK INC					<u>312.19</u>

**GENERAL FUND
BILLS LISTING**

April 11 through May 8, 2025

Type	Date	Num	Memo	Account	Amount
WHITEMARSH TOWNSHIP					
Bill	05/07/2025	05062025	Permit Fee - Farm Gate PARID#65-00-07876-0(424-270 . TOWNSHIP LANDFILL		105.00
Total WHITEMARSH TOWNSHIP					<u>105.00</u>
WIESNER CONSULTING					
Bill	04/14/2025	041025	1st Wtr 2025 Finance Consulting	400-200 . GENERAL EXPENSE	736.25
Total WIESNER CONSULTING					<u>736.25</u>
WOODROW AND ASSOCIATES INC					
Bill	05/08/2025	241966	April 2025 Engineering Services - General	431-200 . GENERAL EXPENSES	789.00
Bill	05/08/2025	241967	April 2025 Engineering Services - Cisco Park - I 431-240 . TWP PROJECT SERVICES		660.91
Bill	05/08/2025	241968	April 2025 Engineering Services - Walnut Ave W 431-240 . TWP PROJECT SERVICES		544.50
Bill	05/08/2025	241969	April 2025 Engineering Services - Mt St Joseph 431-241 . REVIEW REIMBURSEMENT		302.50
Bill	05/08/2025	241970	April 2025 Engineering Services - Annual MS4 F 431-240 . TWP PROJECT SERVICES		3,076.25
Bill	05/08/2025	241971	April 2025 Engineering Services - LaSalle HS 431-241 . REVIEW REIMBURSEMENT		865.00
Bill	05/08/2025	241972	April 2025 Engineering Services - 1851 Bethleher 431-241 . REVIEW REIMBURSEMENT		201.44
Bill	05/08/2025	241973	April 2025 Engineering Services - Towns at Pen 431-241 . REVIEW REIMBURSEMENT		5,066.90
Bill	05/08/2025	241974	April 2025 Engineering Services - Avondale Rd : 431-240 . TWP PROJECT SERVICES		2,536.60
Bill	05/08/2025	241975	April 2025 Engineering Services - SDST Middle 431-241 . REVIEW REIMBURSEMENT		962.24
Total WOODROW AND ASSOCIATES INC					<u>15,005.34</u>
ZORO TOOLS INC					
Bill	05/05/2025	INV16146641	Sawtooth Wheel	430-500 . VEHICLE EXPENSES	30.78
Bill	05/05/2025	INV16078693	Socket Set	430-500 . VEHICLE EXPENSES	37.06
Bill	05/05/2025	INV16075385	Hook Latch	430-500 . VEHICLE EXPENSES	21.58
Bill	05/05/2025	INV16071315	Hook Grab	430-500 . VEHICLE EXPENSES	51.15
Bill	05/05/2025	INV16060538	Timed Electric Drain/Guage	430-500 . VEHICLE EXPENSES	153.99
Total ZORO TOOLS INC					<u>294.56</u>
ZUMAR'S AUTO GLASS, INC.					
Bill	04/22/2025	1439	Install Safety Glass in H-15	424-500 . VEHICLE EXPENSES	759.00
Total ZUMAR'S AUTO GLASS, INC.					<u>759.00</u>
TOTAL					<u><u>540,448.72</u></u>

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

April 10 through May 8, 2025

Type	Date	Num	Memo	Account	Amount
DENNEY ELECTRIC SUPPLY					
Bill	05/07/2025	S102408857.001	Country Club	450-082 . COUNTRY CLUB	409.93
					<u>409.93</u>
Total DENNEY ELECTRIC SUPPLY					
Bill	04/23/2025	01S2993	Project 2019-19	437-900 . BUDGET CARRYOVER	1,650.00
Bill	04/24/2025	01S2995	Project 2023-24	437-900 . BUDGET CARRYOVER	1,650.00
					<u>3,300.00</u>
Total GL SAYRE INC.					
HAVIS INC					
Bill	04/21/2025	SIN305610	Project 2025-14	437-900 . BUDGET CARRYOVER	10,256.40
					<u>10,256.40</u>
Total HAVIS INC					
LAND MOBILE CORP.					
Bill	05/08/2025	250505	Project 2024-10	410-030 . POLICE EQUIPMENT	1,192.10
					<u>1,192.10</u>
Total LAND MOBILE CORP.					
MKSD LLC					
Bill	04/15/2025	24.129-07	Project 2024-35	437-900 . BUDGET CARRYOVER	8,059.80
Bill	05/06/2025	24.129-08	Project 2024-35	437-900 . BUDGET CARRYOVER	15,112.13
					<u>23,171.93</u>
Total MKSD LLC					
Practical Energy Solutions					
Bill	04/14/2025	0281658	Reimbursable MORE Grant	437-900 . BUDGET CARRYOVER	4,635.50
					<u>4,635.50</u>
Total Practical Energy Solutions					
Whitmoyer Ford					
Bill	04/25/2025	FTRDA18426	Projects 2017-23/2018-29/2019-20/2020-31	437-900 . BUDGET CARRYOVER	122,501.00
Bill	04/28/2025	FTRDA32811	Project 2023-38	437-900 . BUDGET CARRYOVER	9,803.80
Bill	04/28/2025	FTRDA32811	Project 2025-20	437-900 . BUDGET CARRYOVER	82,696.20
Bill	04/30/2025	FTRDA18458	Project 2022-23	437-900 . BUDGET CARRYOVER	122,501.00
					<u>337,502.00</u>
Total Whitmoyer Ford					
XAVIER LANDSCAPES AND DESIGN, INC					
Bill	04/24/2025	APP #2	ARPA Project #10/Payment APP #2	460-001 ARPA EXPENSES	45,720.00
Bill	04/24/2025	APP #3	ARPA Project #10/Payment APP #3	460-001 ARPA EXPENSES	9,875.00
					<u>55,595.00</u>
					<u><u>436,062.86</u></u>
Total XAVIER LANDSCAPES AND DESIGN, INC					
TOTAL					

SPR.TWP.HWY.AID FUND
BILL LISTING

April 10 through May 8, 2025

Type	Date	Num	Memo	Account	Amount
TURTLE & HUGHES, INC					
Bill	04/14/2025	6694331-00	Ornamental Streetlight Pole and Light Fixture - F 434-100 . ST. LIGHT MAINTENANCE		4,356.50
					<u>4,356.50</u>
Total TURTLE & HUGHES, INC					
US MUNICIPAL SUPPLY					
Bill	04/28/2025	6230009	Street Sign Parts	433-100 . MATERIALS&SUPPLIES	671.80
Bill	04/28/2025	6230010	Street Name Signs for 2025 Highway Resurfaci	433-100 . MATERIALS&SUPPLIES	1,978.50
					<u>2,650.30</u>
					<u>7,006.80</u>
Total US MUNICIPAL SUPPLY					
TOTAL					

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

GENERAL FUND	\$912,373.13
CAPITAL RESERVE	\$451,180.62
HIGHWAY AID	\$12,546.41
RECYCLING	\$0.00
TOTAL CHECKS PAID	\$1,376,100.16

GENERAL FUND
Check Reconciliation

April 10, 2025

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	04/10/2025	35438	AQUA PA	-26,255.43	-26,255.43
Bill Pmt -Check	04/10/2025	35439	COMCAST	-10.51	-26,265.94
Bill Pmt -Check	04/10/2025	35440	PECO	-267.84	-26,533.78
Bill Pmt -Check	04/10/2025	35441	VERIZON	-154.99	-26,688.77
Bill Pmt -Check	04/10/2025	35442	WISLER PEARLSTINE LLC	-8,500.00	-35,188.77
Bill Pmt -Check	04/10/2025	35443	AQUA PA	-2,263.40	-37,452.17
Bill Pmt -Check	04/10/2025	35444	COMCAST	-168.05	-37,620.22
Bill Pmt -Check	04/10/2025	35535	21st CENTURY MEDIA	-443.08	-38,063.30
Bill Pmt -Check	04/10/2025	35536	AINSWORTH	-1,766.00	-39,829.30
Bill Pmt -Check	04/10/2025	35537	ALLIED LANDSCAPE SUPPLY	-258.65	-40,087.95
Bill Pmt -Check	04/10/2025	35538	AMAZON CAPITAL SERVICES	-10,633.76	-50,721.71
Bill Pmt -Check	04/10/2025	35539	AMBLER GAZETTE	-60.00	-50,781.71
Bill Pmt -Check	04/10/2025	35540	AQUA PA	-1,745.76	-52,527.47
Bill Pmt -Check	04/10/2025	35541	BAKER & TAYLOR	-2,845.53	-55,373.00
Bill Pmt -Check	04/10/2025	35542	BOWMAN CONSULTING GROUP LTD	-1,843.75	-57,216.75
Bill Pmt -Check	04/10/2025	35543	BUCKS CO WATER & SEWER	-175.91	-57,392.66
Bill Pmt -Check	04/10/2025	35544	C & C TECHNOLOGIES	-477.00	-57,869.66
Bill Pmt -Check	04/10/2025	35545	COLLIFLOWER INC	-369.92	-58,239.58
Bill Pmt -Check	04/10/2025	35546	COMCAST	-87.71	-58,327.29
Bill Pmt -Check	04/10/2025	35547	DAVID H LIGHTKEP	-24.95	-58,352.24
Bill Pmt -Check	04/10/2025	35548	DEASEY, MAHONEY & VALENTINI LTD	-1,302.00	-59,654.24
Bill Pmt -Check	04/10/2025	35549	DEL VAL INTL TRUCK	-562.38	-60,216.62
Bill Pmt -Check	04/10/2025	35550	DEL VALLEY WORKERS COMP	-47,293.25	-107,509.87
Bill Pmt -Check	04/10/2025	35551	DUDA ACTUARIAL CONSULTING INC	-12,600.00	-120,109.87
Bill Pmt -Check	04/10/2025	35552	DVHIT	-328,927.29	-449,037.16
Bill Pmt -Check	04/10/2025	35553	DVPLT	-84,984.75	-534,021.91
Bill Pmt -Check	04/10/2025	35554	DWYER	-1,926.41	-535,948.32
Bill Pmt -Check	04/10/2025	35555	EVERLASTING FENCE CO	-92.82	-536,041.14
Bill Pmt -Check	04/10/2025	35556	EXCEL ELEVATOR & ESCALATOR	-372.56	-536,413.70
Bill Pmt -Check	04/10/2025	35557	FEDERAL EXPRESS CORP	-31.58	-536,445.28

GENERAL FUND Check Reconciliation

April 10, 2025

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	04/10/2025	35558	FLOURTOWN CAR WASH LLC	-112.00	-536,557.28
Bill Pmt -Check	04/10/2025	35559	FLOURTOWN HEATING & AIR	-3,000.00	-539,557.28
Bill Pmt -Check	04/10/2025	35560	FLOURTOWN SUNOCO	-475.00	-540,032.28
Bill Pmt -Check	04/10/2025	35561	FMP	-804.67	-540,836.95
Bill Pmt -Check	04/10/2025	35562	FOXLANE CUSTOM HOMES,LLC	-333.92	-541,170.87
Bill Pmt -Check	04/10/2025	35563	GALE/CENGAGE	-818.02	-541,988.89
Bill Pmt -Check	04/10/2025	35564	GEORGE ALLEN PORTABLE TOILETS	-600.00	-542,588.89
Bill Pmt -Check	04/10/2025	35565	GRACIE UNIVERSITY/GRACIE GLOBAL LLC	-1,500.00	-544,088.89
Bill Pmt -Check	04/10/2025	35566	GRANITE TELECOMMUNICATIONS	-313.76	-544,402.65
Bill Pmt -Check	04/10/2025	35567	HOME DEPOT	-177.45	-544,580.10
Bill Pmt -Check	04/10/2025	35568	HSLC	-325.00	-544,905.10
Bill Pmt -Check	04/10/2025	35569	IMPACT FIRE SERVICES	-950.00	-545,855.10
Bill Pmt -Check	04/10/2025	35570	INTERSTATE BATTERY	-287.54	-546,142.64
Bill Pmt -Check	04/10/2025	35571	JAMIE DEPAUL	-41.98	-546,184.62
Bill Pmt -Check	04/10/2025	35572	JENNIFER SCHELTER	-2,707.50	-548,892.12
Bill Pmt -Check	04/10/2025	35573	JOHN KENNEDY DEALERSHIPS	-995.73	-549,887.85
Bill Pmt -Check	04/10/2025	35574	KEYSTONE DIGITAL IMAGING	-705.84	-550,593.69
Bill Pmt -Check	04/10/2025	35575	KEYSTONE MUNICIPAL SERVICES INC	-9,487.50	-560,081.19
Bill Pmt -Check	04/10/2025	35576	KIMBALL MIDWEST	-98.84	-560,180.03
Bill Pmt -Check	04/10/2025	35577	KIMBERLY A BURSNER	-235.00	-560,415.03
Bill Pmt -Check	04/10/2025	35578	LIBERTY TREE & LANDSCAPE MANAGEMENT	-4,260.00	-564,675.03
Bill Pmt -Check	04/10/2025	35579	LIFE INSURANCE COMPANY OF NORTH AMERIC	-1,946.46	-566,621.49
Bill Pmt -Check	04/10/2025	35580	MAGARITY TENNIS CLUB	-2,475.00	-569,096.49
Bill Pmt -Check	04/10/2025	35581	MATTHEW BENDER & CO INC	-75.34	-569,171.83
Bill Pmt -Check	04/10/2025	35582	MICHELLE HILL	-350.00	-569,521.83
Bill Pmt -Check	04/10/2025	35583	MIDWEST TAPE	-101.96	-569,623.79
Bill Pmt -Check	04/10/2025	35584	MONTCO TREASURER	-6,930.00	-576,553.79
Bill Pmt -Check	04/10/2025	35585	MUNICIPAL CAPITAL FINANCE	-480.98	-577,034.77
Bill Pmt -Check	04/10/2025	35586	NAPA AUTO PARTS	-101.51	-577,136.28
Bill Pmt -Check	04/10/2025	35587	NET CARRIER TELECOM INC	-1,639.23	-578,775.51
Bill Pmt -Check	04/10/2025	35588	PA DEPT OF LABOR	-200.39	-578,975.90

GENERAL FUND

Check Reconciliation

April 10, 2025

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	04/10/2025	35589	PECO	-10,653.23	-589,629.13
Bill Pmt -Check	04/10/2025	35590	PECO (L)	-50.11	-589,679.24
Bill Pmt -Check	04/10/2025	35591	PENN TURF CO	-1,205.00	-590,884.24
Bill Pmt -Check	04/10/2025	35592	PILOT THOMAS LOGISTICS LLC	-16,319.77	-607,204.01
Bill Pmt -Check	04/10/2025	35593	Pitney Bowes Bank Inc Reserve Account	-1,000.00	-608,204.01
Bill Pmt -Check	04/10/2025	35594	PITNEY BOWES INC.	-97.99	-608,302.00
Bill Pmt -Check	04/10/2025	35595	POWER DMS INC	-6,298.21	-614,600.21
Bill Pmt -Check	04/10/2025	35596	PRIMEX GARDEN CENTER	-405.00	-615,005.21
Bill Pmt -Check	04/10/2025	35597	REPUBLIC SERVICES INC	-108.21	-615,113.42
Bill Pmt -Check	04/10/2025	35598	REORLD WASTE LLC	-38,530.90	-653,644.32
Bill Pmt -Check	04/10/2025	35599	ROBERT C NYDICK	-1,200.00	-654,844.32
Bill Pmt -Check	04/10/2025	35600	SAFETY KLEEN	-227.46	-655,071.78
Bill Pmt -Check	04/10/2025	35601	SCOTT'S STUMP GRINDING LLC	-385.00	-655,456.78
Bill Pmt -Check	04/10/2025	35602	SCOTT AQUACULTURAL CORP	-2,500.00	-657,956.78
Bill Pmt -Check	04/10/2025	35603	SIEMENS	-741.31	-658,698.09
Bill Pmt -Check	04/10/2025	35604	STANLEY'S OF ORELAND	-299.11	-658,997.20
Bill Pmt -Check	04/10/2025	35605	STAPLES BUS	-504.86	-659,502.06
Bill Pmt -Check	04/10/2025	35606	STAR PRINTING INC	-6,035.96	-665,538.02
Bill Pmt -Check	04/10/2025	35607	SUNSATONAL	-300.00	-665,838.02
Bill Pmt -Check	04/10/2025	35608	TD CARD SERVICES	-4,018.22	-669,856.24
Bill Pmt -Check	04/10/2025	35609	TIMONEY KNOX LLP	-198.00	-670,054.24
Bill Pmt -Check	04/10/2025	35610	TOWNSHIP PEST CONTROL CO	-650.00	-670,704.24
Bill Pmt -Check	04/10/2025	35611	TRAISSR LLC	-1,800.00	-672,504.24
Bill Pmt -Check	04/10/2025	35612	TRUCK PRO	-967.52	-673,471.76
Bill Pmt -Check	04/10/2025	35613	ULINE	-53.04	-673,524.80
Bill Pmt -Check	04/10/2025	35614	UNIFIRST CORPORATION	-467.63	-673,992.43
Bill Pmt -Check	04/10/2025	35615	UNITED INSPECTION AGENCY INC	-6,785.00	-680,777.43
Bill Pmt -Check	04/10/2025	35616	VALLEY ENVIRONMENTAL SERVICES INC	-1,200.00	-681,977.43
Bill Pmt -Check	04/10/2025	35617	VECCHIONE FLEET SERVICES	-24.00	-682,001.43
Bill Pmt -Check	04/10/2025	35618	VERIZON	-219.00	-682,220.43
Bill Pmt -Check	04/10/2025	35619	VERIZON WIRELESS	-1,514.13	-683,734.56

GENERAL FUND
Check Reconciliation

April 10, 2025

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	04/10/2025	35620	WAYTEK INC	-649.19	-684,383.75
Bill Pmt -Check	04/10/2025	35621	WISLER PEARLSTINE LLC	-8,301.20	-692,684.95
Bill Pmt -Check	04/10/2025	35622	WOODROW AND ASSOCIATES INC	-9,210.18	-701,895.13
Bill Pmt -Check	04/10/2025	35623	WORTH & COMPANY INC	-1,875.00	-703,770.13
Bill Pmt -Check	04/10/2025	35624	WYNDMOOR HOSE COMPANY	-208,603.00	-912,373.13

**CAPITAL RESERVE
CHECK RECONCILIATION REPORT**

April 10, 2025

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	04/10/2025	3425	BL COMPANIES INC	-760.00	-760.00
Bill Pmt -Check	04/10/2025	3426	BOB JOHNSON'S COMPUTER STUFF	-5,344.96	-6,104.96
Bill Pmt -Check	04/10/2025	3427	FERGUSON PAINTING INC	-1,980.00	-8,084.96
Bill Pmt -Check	04/10/2025	3428	HAVIS INC	-2,590.18	-10,675.14
Bill Pmt -Check	04/10/2025	3429	John Kennedy Dealerships	-498.46	-11,173.60
Bill Pmt -Check	04/10/2025	3430	ORELAND VOLUNTEER FIRE CO	-150,000.00	-161,173.60
Bill Pmt -Check	04/10/2025	3431	PORT Architecture and Urbanism LLC	-10,155.00	-171,328.60
Bill Pmt -Check	04/10/2025	3432	Practical Energy Solutions	-2,160.00	-173,488.60
Bill Pmt -Check	04/10/2025	3433	RUCH EXCAVATION, Inc	-6,200.00	-179,688.60
Bill Pmt -Check	04/10/2025	3434	WALLY ZIMOLONG, ESQ	-227,223.69	-406,912.29
Bill Pmt -Check	04/10/2025	3435	WORTH & COMPANY INC	-1,113.33	-408,025.62
Bill Pmt -Check	04/10/2025	3436	XAVIER LANDSCAPES AND DESIGN, INC	-43,155.00	-451,180.62

HIGHWAY AID FUND CHECK RECONCILIATION REPORT

April 10, 2025

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	04/10/2025	1397	PECO ENERGY	-393.29	-393.29
Bill Pmt -Check	04/10/2025	1398	PECO ENERGY SL	-11,052.60	-11,445.89
Bill Pmt -Check	04/10/2025	1399	TURTLE & HUGHES, INC	-504.19	-11,950.08
Bill Pmt -Check	04/10/2025	1400	US MUNICIPAL SUPPLY	-596.33	-12,546.41

RESOLUTION NO. 1665

**A RESOLUTION HONORING AND THANKING CAROL TAYLOR
FOR HER SERVICE TO SPRINGFIELD TOWNSHIP, MONTGOMERY COUNTY**

WHEREAS, Carol Gerstlauer was born and raised in the Flourtown section of Springfield Township on a street that was built by her grandfather and populated by Kith and kin; and

WHEREAS, Carol and her five siblings attended Saint Genevieve's School in Flourtown where she excelled academically and proudly represented her school as a member of the cheerleading squad; and

WHEREAS, Carol went on to graduate from Bishop McDevitt High School before attending the Philadelphia College of Textiles and Science; and

WHEREAS, in April 1983 Carol was hired as a clerk in the Code Enforcement Department for Springfield Township, and

WHEREAS, in 1986 when the Township Manager required an executive assistant with exceptional communication skills and meticulous attention for details, Carol was promoted to the position; and

WHEREAS, after demonstrating her proficiency as an executive assistant and willingly accepting new responsibilities related to the administration of employee benefits and oversight of the clerical staff, Carol was promoted to Office Manager; and

WHEREAS, Carol considered it a challenge to locate an agreement, file or record that eluded all other employees; and

WHEREAS, Carol is responsible for "training" all three Township Managers that have ever been appointed by the Board of Commissioners, and

WHEREAS, Carol was selfless and was always willing to assist her fellow co-workers or a township resident which resulted in numerous letters of appreciation and commendations.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of Springfield Township, Montgomery County, does hereby recognize, commend and thank Carol Taylor for forty-two years of dedicated service to the Springfield Township community, and also extends its best wishes for a long, healthy, and happy retirement with her husband Mike at their beach house in Sea Isle City!

UNANIMOUSLY ADOPTED this 14th day of May 2025.

BOARD OF COMMISSIONERS OF
SPRINGFIELD TOWNSHIP:

By: _____
James M. Lee, President

ATTEST:

A. Michael Taylor, Secretary

RESOLUTION NO. 1666

**A RESOLUTION HONORING AND THANKING CHARLES H. BAILY
FOR HIS SERVICE TO SPRINGFIELD TOWNSHIP, MONTGOMERY COUNTY**

WHEREAS, Charles “Chuck” Baily graduated from Upper Dublin Township High School in 1973 before graduating from Thiel College in 1977 with a degree in political science; and

WHEREAS, Chuck earned a Certificate from the Institute for Paralegal Training in 1979, and for 12 years was employed as a Legal Assistant and Paralegal, with specialization in subrogation and arson claims; and

WHEREAS, Chuck’s entrepreneurial spirit and legal acumen led to the formation of Charles H. Baily & Associates, which serviced multiple legal offices through 1994; and

WHEREAS, in 1992, Chuck was appointed as the part-time Fire Marshal for the Borough of Ambler before eventually being hired as the full-time Fire Marshal, Code Enforcement and Zoning Officer for the Borough in 2001; and

WHEREAS, in August 2007, Chuck was hired as the Springfield Township Code Enforcement Officer and Fire Marshal, a position he held through his retirement on May 2, 2025; and

WHEREAS, during his tenure, Chuck was responsible for performing fire and property maintenance inspections, fire investigations, and assisted the Township’s three volunteer fire companies by responding to fire calls during the business day; and

WHEREAS, Chuck was required to be away from his wife Wendy and sons Wade and Rory on many nights, weekends and holidays to investigate the origin and cause of fire-related emergencies; and

WHEREAS, Chuck and his family have fostered several labrador puppies on behalf of The Seeing Eye foundation, providing love, care, obedience training and social exposure to the canines to prepare them for specialized training as guide dogs; and

WHEREAS, Chuck’s coworkers will miss his cheerful disposition, captivating stories and monthly briefings of the Environmental Advisory Commission meetings.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of Springfield Township, Montgomery County, does hereby recognize, commend and thank Charles H. Baily for seventeen years of dedicated service to the Springfield Township community, and also extends its best wishes for a long, healthy, and happy retirement fishing for bass and dodging snakes and ghosts at his home in “The Forest”.

UNANIMOUSLY ADOPTED this 14th day of May 2025.

BOARD OF COMMISSIONERS OF
SPRINGFIELD TOWNSHIP:

By: _____
James M. Lee, President

ATTEST:

A. Michael Taylor, Secretary

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 **Thursday, May 29, 2025**, at 7:00 p.m. at which time the following application will be presented:

Case #25-11: This is the application of **Patricia & Adam Goodman**, owners of the property located at 301 E. Mill Road, Flourtown, PA 19031, also known as Parcel 5200-1165-6001. The applicants have requested a variance from Section 114-131. B. 2.d of the Springfield Township Zoning Ordinance. The property owners seek approval to replace the existing detached garage with a new accessory structure that will include a garage, pool house and cabana. The proposed new accessory structure is proposed to be 15 feet, 3.25 inches in height, exceeding the 12-foot height limitation imposed by the Zoning Ordinance. The property is zoned within the A-Residential District of Ward #6 of Springfield Township.

Case #25-12: This is the application of **Yogesh I. Patel and Oreland Market, Inc.** owners of the property located at 1339 Bruce Road, Oreland, PA 19075, also known as Parcel 5200-0255-1007. The applicants have filed a Zoning Hearing Board application that includes an appeal to the actions of the zoning officer, variances from Section 114-91 of the Springfield Township Zoning Ordinance and a challenge to the validity of the Ordinance. The applicants allege that the Zoning Officer issued a violation letter that is insufficient with the requirements of Pennsylvania Municipalities Planning Code. The applicants contend that "skill games" are a permitted accessory use within a convenience store and permitted within the B-1 Business District. In the alternative, the applicants challenge the validity of Chapter 4 of the Springfield Township Code. The property is zoned within the B-1 Business District of Ward #3 of Springfield Township.

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. Any questions you may have can be addressed by contacting the Zoning Department at 215-836-7600, ext. 1114.

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

WELCOME

Board of Commissioners Meeting
Recreation Center Feasibility Study
Monday, May 12, 2025
7:30 pm



Springfield Township

BALLARD * KING
& ASSOCIATES LTD



Introductions

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



Springfield Township
MONTGOMERY COUNTY PENNSYLVANIA

BALLARD * KING
& ASSOCIATES LTD



Agenda

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



Springfield Township
MONTGOMERY COUNTY PENNSYLVANIA

BALLARD KING
& ASSOCIATES LTD

MKSD
architects

Goals of this Presentation & Meeting

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



Springfield Township
MONTGOMERY COUNTY PENNSYLVANIA

BALLARD KING
& ASSOCIATES LTD

MKSD
architects

Phase II- Program Development

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

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



Springfield Township
MONTGOMERY COUNTY PENNSYLVANIA

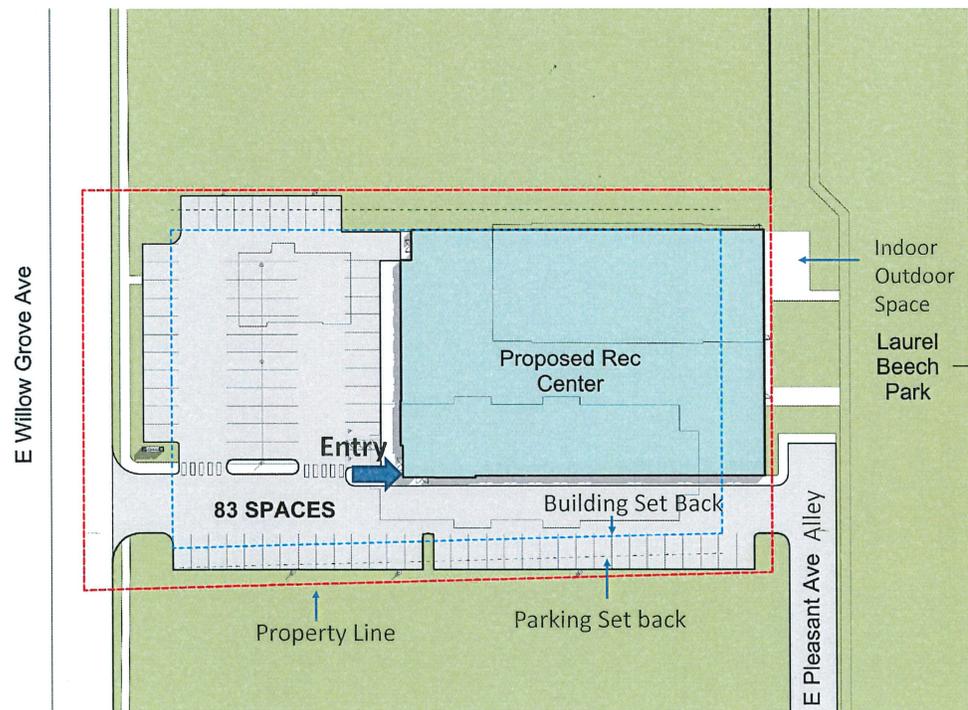
BALLARD KING
& ASSOCIATES LTD



Site Plan

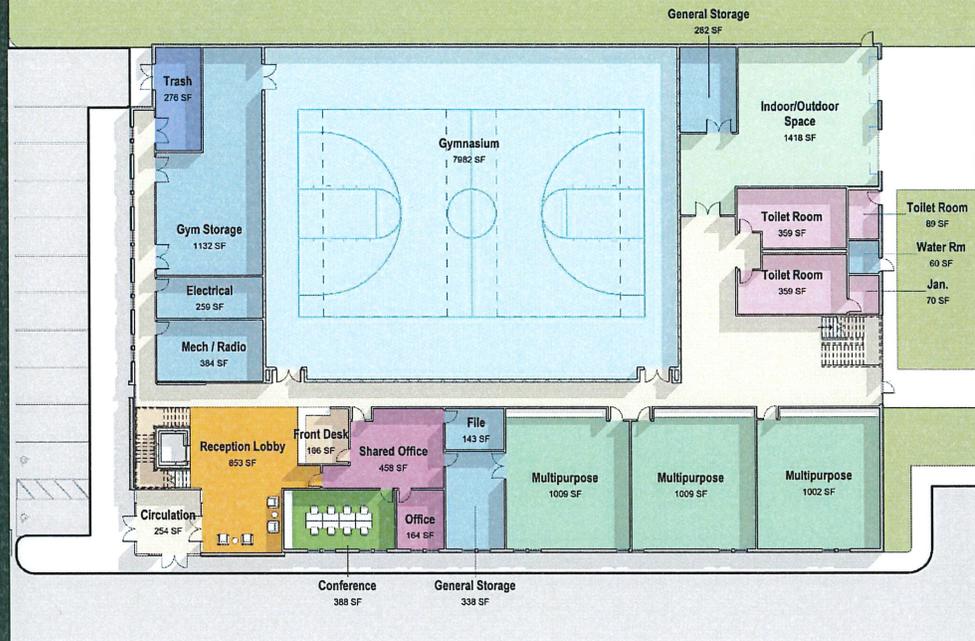
Site Overview

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



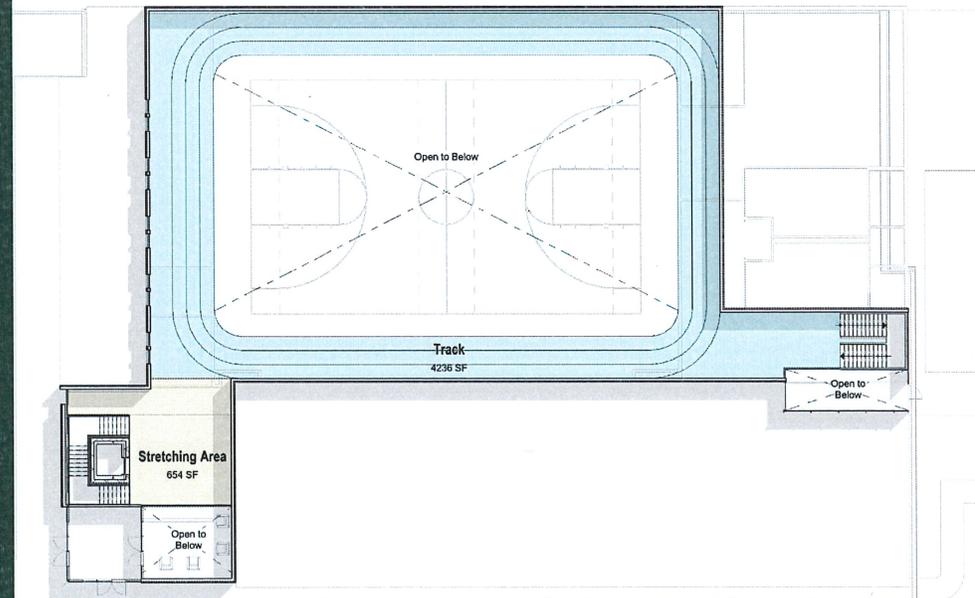
Floor Plan

Level 01 – 21,902 SF



2nd Floor Plan

Level 02 – 5,129 SF



Phase III - Exterior Design Goals & Preliminary Concepts

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



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Market Analysis

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

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



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Market Analysis

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

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



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Operational Considerations

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

Hours of Operation

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



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Operations Plan

Proposed Fees

Option 01- Gym/Track

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

Option 02- Gym

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

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

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



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Operations Budget

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



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Opinion of Cost

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



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Base Building (No elevated walking track)

• Demolition of 3 Existing Buildings:	\$ 470,000.00
• Site Work:	\$1,707,563.52
• General Construction:	\$6,876,308.25
• Fire Protection, Plumbing, Mechanical/HVAC, Data/Electrical, Security:	\$ 4,002,646.00
• General Conditions:	\$ 1,174,955.30
• Contingency	\$ 652,825.89

Opinion of Cost Sub Total: \$14,884,430.26

• Soft Costs: Professional Fees, construction testing, additional studies, Owner Insurance, FF & E	\$688,842.00
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Opinion of Cost Total: \$15,573,272.30



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2nd Floor Track & Associated Infrastructure

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

Opinion of Cost: \$2,437,061.54



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Potential Additional Alternates

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

Opinion of Cost: \$1,000,000.00



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Total Opinion of Cost

Base Building	\$14,884,430.26
2 nd Floor Track :	\$ 2,437,061.54
Soft Cost:	\$ 1,217,842.00
Alternates :	\$ 1,000,000.00

Total Cost: \$19,569,333.80



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Total Opinion of Cost- Renovation vs. New Construction

Renovating Existing Buildings

Total Cost: \$5,642,743.07

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

Includes:

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

Base Building & Demolition of Existing Buildings

Total Cost : \$ 15,573,272.30

New Recreation Center

Total: 27,031 SF

Includes (but not limited to):

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

2nd Floor Track : \$ 2,437,061.54



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Next Steps- Design and Construction Schedule

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



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Questions



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Guiding Principles of the Project

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



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THANK YOU



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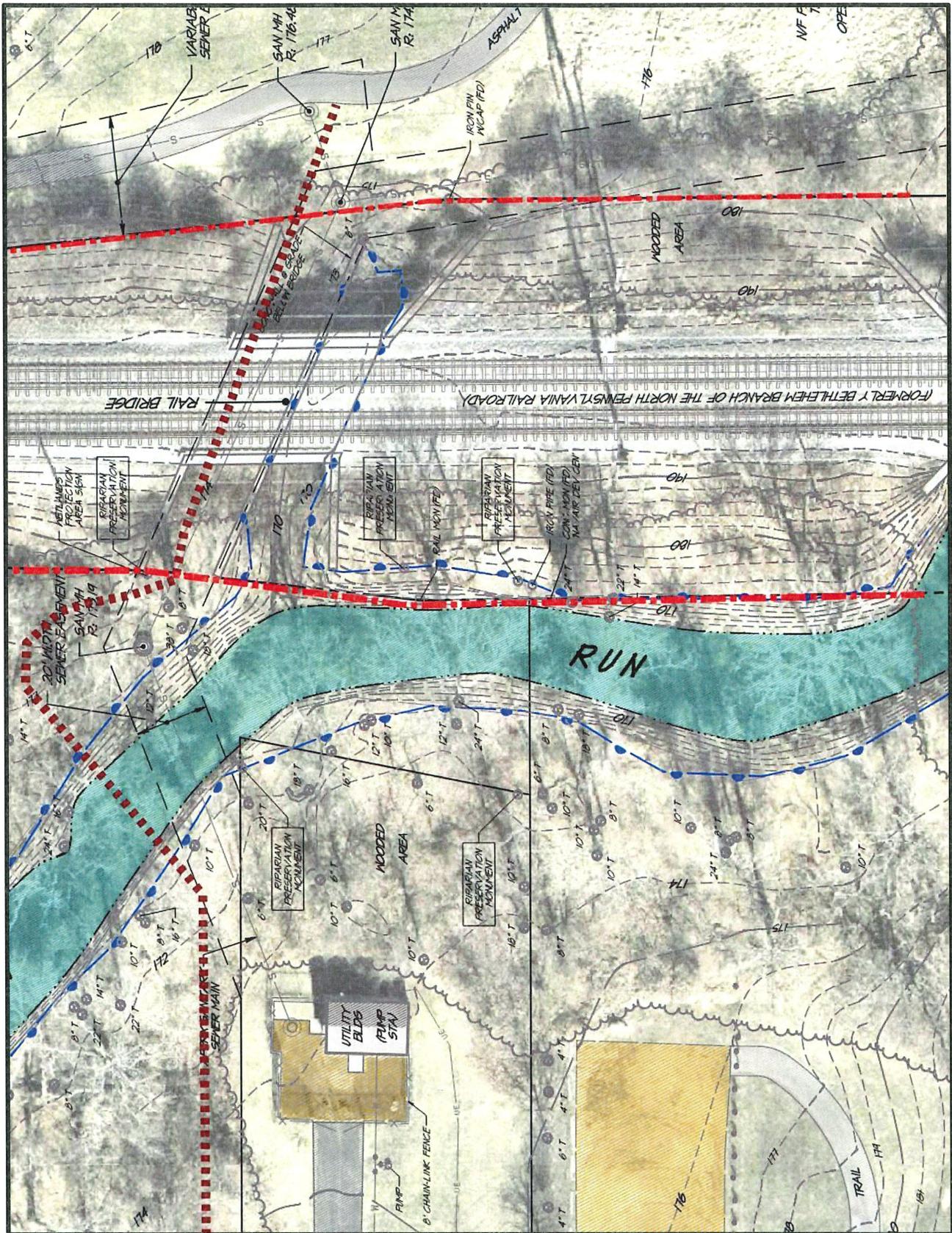
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**RECYCLING REPORT
STATISTICAL DATA
FOR THE MONTH OF APRIL 2025**

	<u>THIS MONTH</u>	<u>YEAR TO DATE</u>	<u>2025 BUDGET</u>
Materials Collected (tons)			
Single Stream Recyclables	188.88	660.75	1,996.5
Householder Participation			
No. of Curb Stops	19,080	84,482	266,263
Percent of Total (7,200)	53.0	65.2	71.0
Avg. Lbs. per Curb Stop	19.8	15.6	14.8
Sales Value of Recyclables (net)			
Single Stream Recyclables 1.01*	190.77	(1,231.21)	(70,538.36)
Disposal Savings/Cost Avoidance			
COVANTA Tipping Fee @ \$82.75	15,629.82	54,677.07	162,727.88
State Performance Grant			
Prorated Annual Award	2,426.67	9,706.66	29,120.00
Grand Total Sales/Savings	18,247.26	63,152.52	121,309.52
Cost of Collection (prorated)			
Labor and Overhead	(28,134.58)	(112,538.33)	(337,615.00)
Equipment Cost	(5,250.00)	(21,000.00)	(63,000.00)
General Expense/Recycling Center	(83.33)	(333.33)	(1,000.00)
Total Cost	(33,467.91)	(133,871.66)	(401,615.00)
Net Income and Saving	(15,220.65)	(70,719.14)	(280,305.48)

* Sales value adjusts monthly



RESOLUTION NO. 1662

**TOWNSHIP OF SPRINGFIELD
MONTGOMERY COUNTY, PENNSYLVANIA**

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

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

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

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

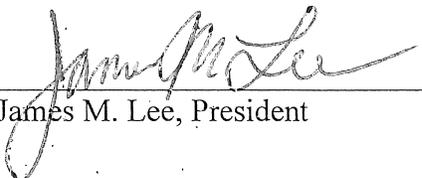
WHEREAS, the Township of Springfield wishes to obtain \$250,000 from the Montco 2040 Implementation Grant program to provide funding for Phase II of the Walnut Avenue Pedestrian Trail with a local match of \$56,000, in addition to \$44,000 previously awarded through the Department of Community and Economic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

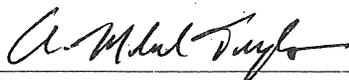
NOW, THEREFORE, BE IT RESOLVED: that the Board of Commissioners of Springfield Township, Montgomery County, Pennsylvania, hereby authorizes the submission of an application requesting funding from the 2025 round of the Montco 2040 Implementation Grant Program for Phase II of the Walnut Avenue Pedestrian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

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

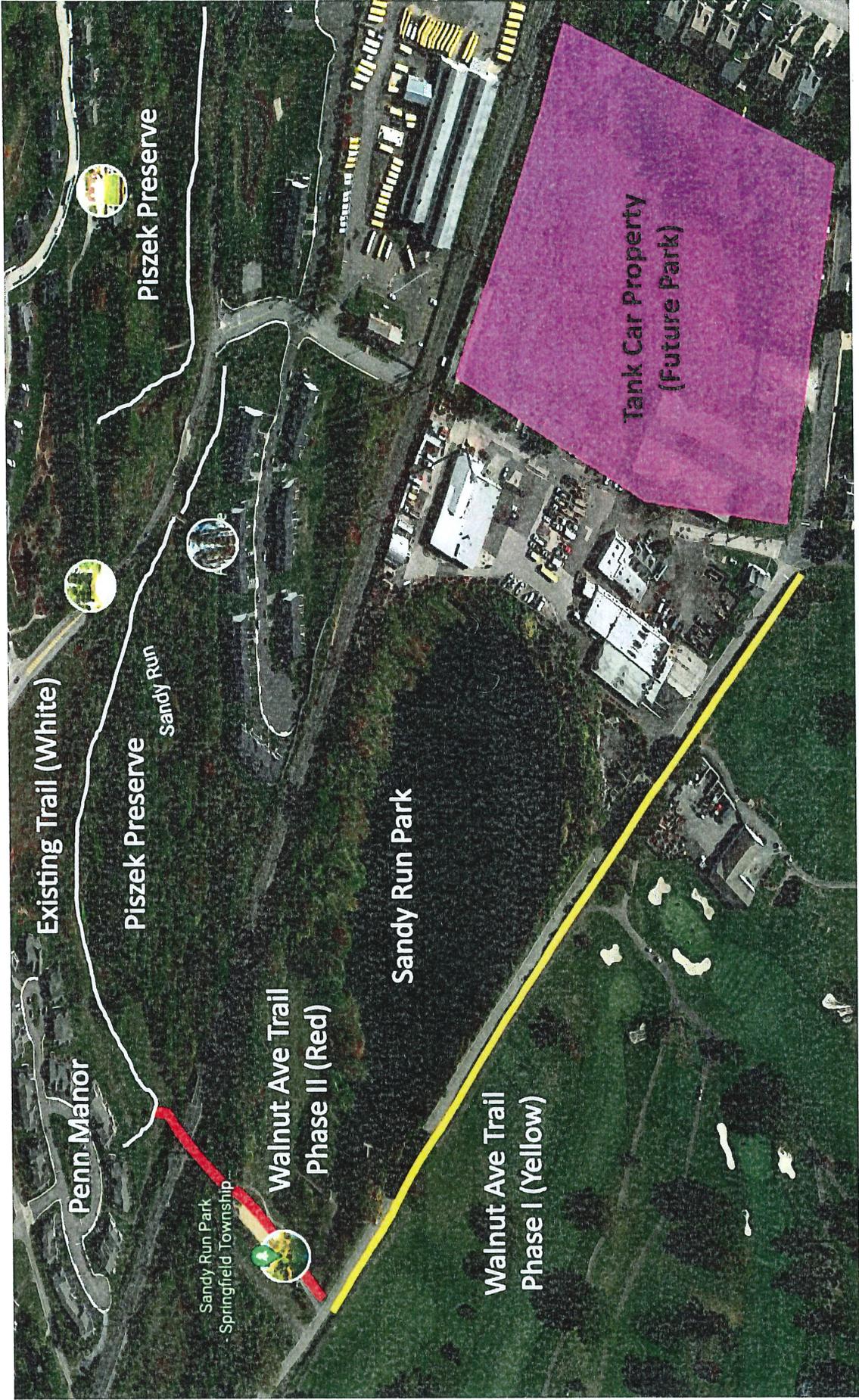
UNANIMOUSLY ADOPTED this 12th day of February, 2025.

BOARD OF COMMISSIONERS OF
SPRINGFIELD TOWNSHIP

By: 
James M. Lee, President

Attest: 
A. Michael Taylor, Secretary

Walnut Ave. Trail Project
Phase I & II Site Layout

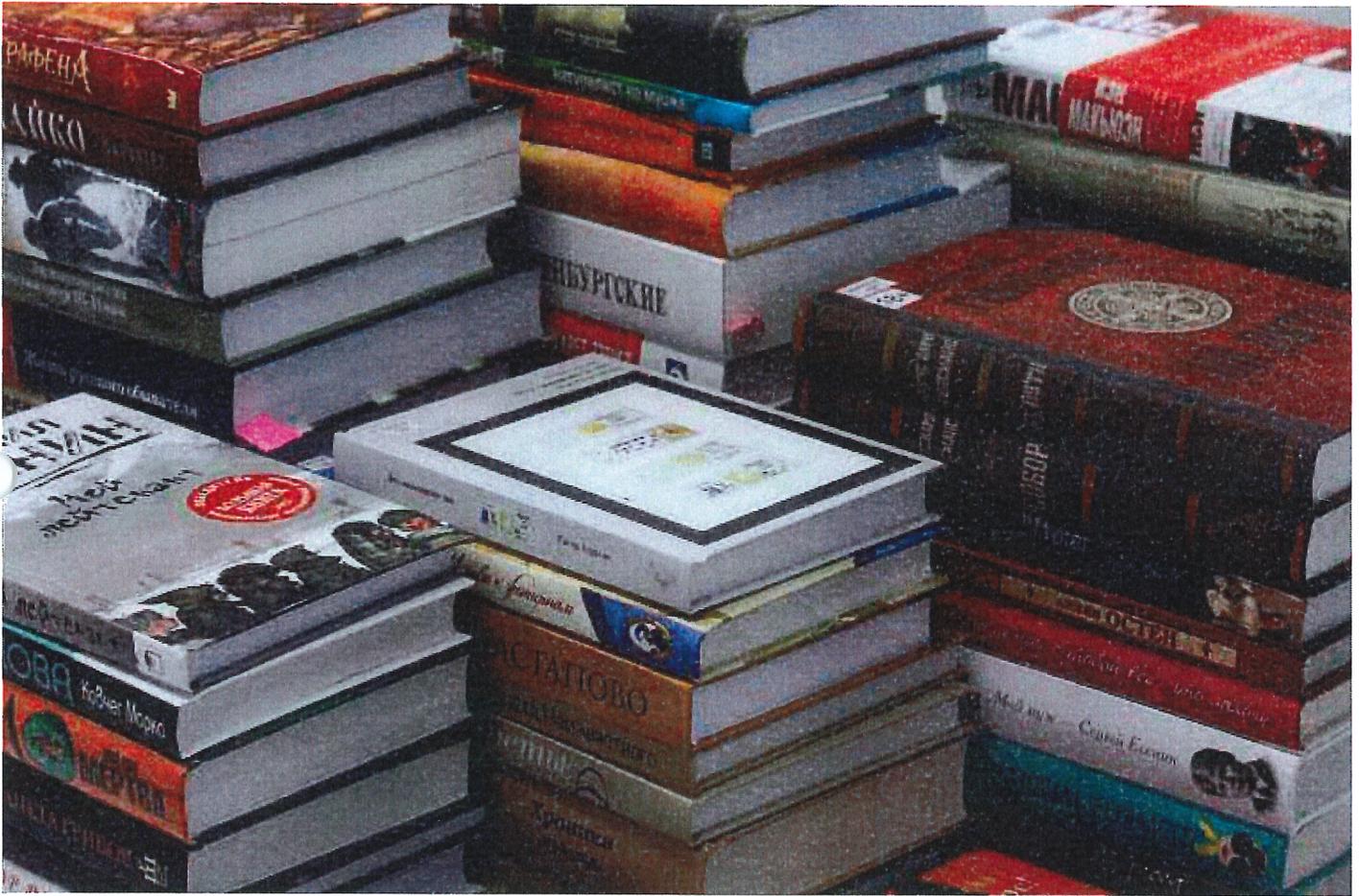


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2025 Friends of the Library Book Sale

Find your next great read!



MAR 11, 2025

FREE LIBRARY OF SPRINGFIELD TOWNSHIP

The Book Sale is Back!

Please join the Friends of the Free Library of Springfield Township for our **annual book sale on Saturday, May 31 from 10 AM to 3 PM**, rain or shine. This year's sale will again take place outdoors adjacent to the library parking lot. Both fiction and non-fiction books will be available for a donation: \$2 for hardback books and \$1 for paperback books. Cash or check will be gratefully accepted.

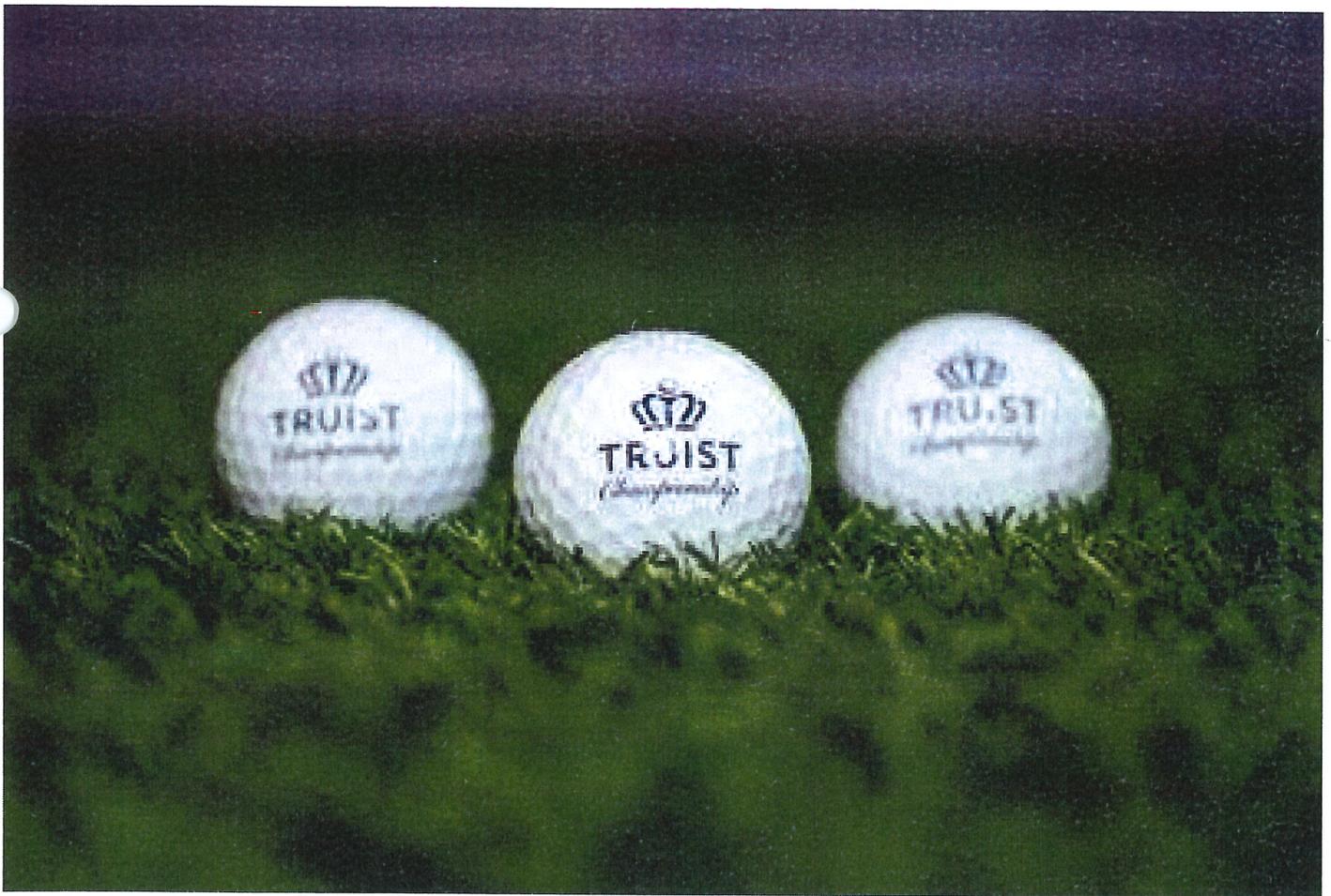
Donations of gently used fiction and nonfiction books published in the last 5 years will be accepted on Saturday, April 5 and Saturday, April 26 from 10 AM to 2 PM inside the library. We won't be able to accept any book that is yellow, mildewed or written in, nor can we accept textbooks, coffee table books, or business, technical, or professional reference books; these items simply don't sell and disposal is costly.

Stop by the book sale on May 31 to browse the selection and pick up some great reads! Please be sure to tell your neighbors and friends. All proceeds go to the Friends of the Free Library of Springfield Township, which supports library programming and services.

[To learn more about the Friends, click here.](#)

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