



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

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

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

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

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

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

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1. **Burton Road** – consider a request to implement traffic calming measures
2. **Police Civil Service Commission** – consider the reappointment of an existing member
3. **Zoning Text Amendment – Small Cell Wireless Communication Facilities** – announce that a public hearing will be held on Wednesday, August 13, 2025 to accept testimony and consider enacting an ordinance to regulate small cell wireless communication facilities
4. **Township Manager’s Report** – discuss operational issues as outlined in the Monthly Report
5. **July Bill Listing** – review and approve the monthly bill listing and check reconciliation of the previous month
6. **Zoning Hearing Board Agenda** - announce the agenda of any regular or special meetings of the Zoning Hearing Board
7. **Resolution No. 1670** – a resolution recognizing Asher Dahlgren for his service as the first student-representative to the Parks & Recreation Advisory Committee
8. **Resolution No. 1671** – a resolution recognizing July 18, 2025, as Parks & Recreation Professionals Day
9. **Recycling Report** – review the monthly recycling activities
10. **Shade Tree Commission** – consider the reappointment of two existing members and the appointment of one new member

Michael Taylor  
Township Manager

MT:jld  
6/30/25

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

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

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

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



**BOARD OF COMMISSIONERS  
PROPOSED AGENDA - BUSINESS MEETING  
WEDNESDAY, JULY 9, 2025, 7:30 PM**

**ZOOM MEETING ID: [831 1761 9242](#)  
[MEETING PASSCODE: TOWNSHIP](#)**

**LINK TO LIVE BROADCAST: <https://us02web.zoom.us/j/83117619242>**

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

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1. **Zoning Text Amendment – Small Cell Wireless Communication Facilities** – announce that a public hearing will be held on Wednesday, August 13, 2025 to accept testimony and consider enacting an ordinance to regulate small cell wireless communication facilities
2. **July Bill Listing** – review and approve the monthly bill listing and check reconciliation of the previous month
3. **Zoning Hearing Board Agenda** - announce the agenda of any regular or special meetings of the Zoning Hearing Board
4. **Resolution No. 1670** – a resolution recognizing Asher Dahlgren for his service as the first student-representative to the Parks & Recreation Advisory Committee
5. **Resolution No. 1671** – a resolution recognizing July 18, 2025, as Parks & Recreation Professionals Day
6. **Recycling Report** – review the monthly recycling activities

Michael Taylor  
Township Manager

MT:jld  
6/30/25

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## SPEED DATA ANALYSIS

### Location



300 Burton Road  
Latitude: 40.116505  
Longitude: -75.194511

### Analysis Time Period



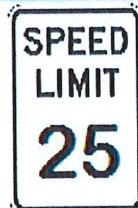
Start	End
3/29/2023 10:42 AM	4/4/2023 11:28 AM

### Vehicles Analyzed



4,104

### Speed Limit



25

### Total Enforceable Violations



187

### Average Speed



24

### % Enforceable Violations



5%

### Fastest Speed



46

### Enforcement Rating

LOW

### Slowest Speed



6

## **NOTICE**

**NOTICE** is hereby given that the Board of Commissioners of Springfield Township, at its public meeting on Wednesday, August 13, 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](http://www.springfieldmontco.org).

**JAMES J. GARRITY, ESQUIRE  
ANDREW R. FREIMUTH, ESQUIRE  
WISLER PEARLSTINE, LLP**  
Solicitors for Springfield Township

**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.**

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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

## BILL LISTING

July 3, 2025

### GENERAL FUND

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PRE-PAID	-
CURRENT 7/3/2025	607,041.21
ADDENDUM	-
<b>TOTAL - GENERAL FUND</b>	<b>607,041.21</b>

### CAPITAL RESERVE

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PRE-PAID	
CURRENT 7/3/2025	24,458.00
ADDENDUM	-
<b>TOTAL - CAPITAL RESERVE</b>	<b>24,458.00</b>

### HIGHWAY AID

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PRE-PAID	-
CURRENT 7/3/2025	629.26
ADDENDUM	-
<b>TOTAL - HIGHWAY AID</b>	<b>629.26</b>

### RECYCLING

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

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<b>TOTAL BILLS TO BE APPROVED</b>	<b>632,128.47</b>
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# GENERAL FUND

## Bill Listing

June 12 through July 3, 2025

Type	Date	Num	Memo	Account	Amount
<b>1851 BETHLEHEM PK ASSOC</b>					
Bill	06/27/2025	TAX REFUND	2025 Tax Refund - aSSESSMENT IOWERED	200-200 . ACCOUNTS PAYABLE	1,108.11
Total 1851 BETHLEHEM PK ASSOC					1,108.11
<b>21st CENTURY MEDIA</b>					
Bill	06/24/2025	2726738	ZHB Meeting Notice	400-210 . ADVERT.&PRINTING	384.00
Bill	06/24/2025	2726378	Request for Proposals	400-210 . ADVERT.&PRINTING	568.00
Total 21st CENTURY MEDIA					952.00
<b>ALBERT M COMLY-GRESH FAMILY GST EXEMPT TR</b>					
Bill	06/30/2025	TAX REFUND	2025 Tax Refund - Assessment Lowered	200-200 . ACCOUNTS PAYABLE	193.81
Total ALBERT M COMLY-GRESH FAMILY GST EXEMPT TR					193.81
<b>ALLIED LANDSCAPE SUPPLY</b>					
Bill	06/18/2025	166240	6 CY Triple Ground Mulch	402-400 . MAINTENANCE REPAIRS	132.00
Bill	06/18/2025	166264	1.5 CY Enriched Soil	451-420 . MAINT & REPAIR	39.00
Bill	06/18/2025	166072	6 CY Triple Ground Mulch	402-400 . MAINTENANCE REPAIRS	132.00
Bill	06/18/2025	166100	6 CY Triple Gound Mulch	402-400 . MAINTENANCE REPAIRS	132.00
Bill	06/18/2025	K66181	6 CY Triple Ground Mulch	402-400 . MAINTENANCE REPAIRS	132.00
Bill	06/18/2025	166198	6 CY Triple Gound Mulch	402-400 . MAINTENANCE REPAIRS	132.00
Bill	07/02/2025	166267	Baled Straw	451-200 . GENERAL EXPENSES	12.00
Total ALLIED LANDSCAPE SUPPLY					711.00
<b>AMAZON CAPITAL SERVICES</b>					
Bill	07/02/2025	1WVY-MFPK-6P Order #112-2547440-0316267		450-073 . KIDZ KLUBHOUSE	31.79
Bill	07/02/2025	1WVY-MFPK-6P Order #112-2608929-3925068		450-073 . KIDZ KLUBHOUSE	305.62
Bill	07/02/2025	1HKP-PH1C-7G( Order #112-1634108-9781009		413-200 . GENERAL EXPENSES	22.48
Bill	07/02/2025	1HKP-PH1C-7G( Order #112-1634108-9781009		416-200 . GENERAL EXPENSE	22.49
Bill	07/02/2025	1YDQ-WNMT-6F Order #113-4851917-2457824		400-100 . MATERIALS&SUPPLIES	26.49
Bill	07/02/2025	1YDQ-WNMT-6F Order #113-1881519-6844258		424-100 . MAT & SUPPLIES	134.35
Bill	07/02/2025	1YDQ-WNMT-6F Order #113-1881519-6844258		430-100 . MAT & SUPPLIES	134.35
Bill	07/02/2025	1YDQ-WNMT-6F Order #113-5714732-3889857		430-100 . MAT & SUPPLIES	37.99
Bill	07/02/2025	1YDQ-WNMT-6F Order #113-6552761-2898630		402-100 . MATERIAL & SUPPLIES	21.83
Bill	07/02/2025	1YDQ-WNMT-6F Order #113-9782934-4706637		413-200 . GENERAL EXPENSES	23.86
Bill	07/02/2025	1CHQ-9QLQ-64I Order #114-7216522-5575434		410-101 . M & S - AI	48.88
Bill	07/02/2025	17KR-PHCH-93k Order #113-1328354-4707429		440-150 . BOOKS AND MATERIALS	5,528.32
Bill	07/02/2025	17KR-PHCH-93k Order #113-1328354-4707429		440-100 . OFFICE SUPPLIES	210.44
Total AMAZON CAPITAL SERVICES					6,548.89

GENERAL FUND  
Bill Listing

June 12 through July 3, 2025

Type	Date	Num	Memo	Account	Amount
AQUA PA					
Bill	06/30/2025	0035672 062525	100 Allison Road June 2025	451-420 . MAINT & REPAIR	22.33
Bill	06/30/2025	0035652 062725	Pistol Range June 2025	402-110 . UTILITY EXPENSES	29.07
Bill	07/02/2025	1402384 022625	1200 E Willow Grove June 2025	451-420 . MAINT & REPAIR	757.49
Bill	07/02/2025	1425055 062625	1600 Paper Mill June 2025	402-110 . UTILITY EXPENSES	296.45
Bill	07/02/2025	1425058 062625	1600 Paper Mill - Fire June 2025	402-110 . UTILITY EXPENSES	117.79
Bill	07/02/2025	1425060 062625	8900 Hawthorne - Fire June 2025	440-110 . UTILITY EXPENSES	117.79
Bill	07/02/2025	1425059 062625	8900 Hawthorne Ln June 2025	440-110 . UTILITY EXPENSES	209.63
Bill	07/02/2025	1425061 062625	1510 Paper Mill June 2025	402-110 . UTILITY EXPENSES	175.94
Bill	07/02/2025	1425062 062625	1510 Paper Mill - Fire June 2025	402-110 . UTILITY EXPENSES	117.79
Bill	07/02/2025	0037208 062625	BHI 1432 Beth Pike June 2025	402-110 . UTILITY EXPENSES	38.53
Bill	07/02/2025	0035701 062625	201 Montgomery June 2025	451-420 . MAINT & REPAIR	22.33
Bill	07/02/2025	0356819 062625	707 E Hartwell June 2025	451-420 . MAINT & REPAIR	22.33
Bill	07/02/2025	1402383 062625	1200 E Willow Grove June 2025	451-420 . MAINT & REPAIR	65.09
Total AQUA PA					1,992.56
B IRVINE ENTERPRISES LLC					
Bill	06/24/2025	6526	Park Mowing 5/19 - 6/23/2025	451-400 . PARK LAND	6,390.00
Total B IRVINE ENTERPRISES LLC					6,390.00
BAKER & TAYLOR					
Bill	06/18/2025	5019546742	50 Books	440-150 . BOOKS AND MATERIALS	736.68
Bill	06/18/2025	5019542971	33 Books	440-150 . BOOKS AND MATERIALS	628.55
Bill	06/18/2025	5019550925	31 Books	440-150 . BOOKS AND MATERIALS	521.54
Bill	06/18/2025	5019561732	59 Books	440-150 . BOOKS AND MATERIALS	1,025.29
Bill	07/02/2025	5019575370	49 Books	440-150 . BOOKS AND MATERIALS	859.31
Bill	07/02/2025	5019568153	28 Books	440-150 . BOOKS AND MATERIALS	495.85
Total BAKER & TAYLOR					4,267.22
BRADLEY COLLINS					
Bill	06/18/2025	2025-009	Concerts in the Park - 7/24/2025	450-185 . CONCERTS IN PARK	400.00
Total BRADLEY COLLINS					400.00
BUCKS CO WATER & SEWER					
Bill	06/23/2025	5055124-01 0520	1502 Paper Mill Road - June 2025 Sewer Invoice	402-110 . UTILITY EXPENSES	18.49
Bill	06/23/2025	5057786-00 0620	Rec Hall 1200 Willow Grove - June 2025 Sewer Invoice	451-425. REC HALL	26.27
Bill	06/23/2025	5050678-00 0620	BHI - June 2025 Sewer Invoice	402-110 . UTILITY EXPENSES	86.85
Bill	07/03/2025	5057039-00 0620	1725 Walnut - June 2025 Sewer Invoice	200-200 . ACCOUNTS PAYABLE	28.90
Total BUCKS CO WATER & SEWER					160.51

# GENERAL FUND

## Bill Listing

### June 12 through July 3, 2025

Type	Date	Num	Memo	Account	Amount
<b>CHARLES SCHWAB &amp; CO INC - HE</b>					
Bill	06/23/2025	July 2025 MMO f July 2025 MMO Remittance/Acct #9555-8853		470-080 . HOURLY PENSION MMO	42,307.02
Total CHARLES SCHWAB & CO INC - HE					42,307.02
<b>CHARLES SCHWAB &amp; CO INC - PD</b>					
Bill	06/23/2025	JULY 2025 MMO July 2025 MMO Remit/Acct #9450-6732		470-050 . POLICE PENSION MMO	83,910.79
Total CHARLES SCHWAB & CO INC - PD					83,910.79
<b>CHARLES SCHWAB &amp; CO INC - SE</b>					
Bill	06/23/2025	JULY 2025 MMO July 2025 MMO Remit/Acct #9475-5791		470-010 . SALARY PENSION MMO	37,972.42
Total CHARLES SCHWAB & CO INC - SE					37,972.42
<b>COMCAST</b>					
Bill	06/24/2025	0119021 061425 Xfinity Service 06/21/2025 - 07/20/2025		410-300 . COMMUNICATIONS COFP	43.85
Bill	06/24/2025	0119021 061425 Xfinity Service 06/21/2025 - 07/20/2025		400-300 . COMMUNICATION	43.86
Bill	06/27/2025	0133535 061725 Internet Service at Range 6/22/25 - 7/21/25		410-308 . COMMUNICATIONS	173.05
Bill	07/02/2025	0135290 061525 Xfinity Subscription 06/20/2025 - 07/19/2025		440-400 . MAIN. & REPAIRS	10.51
Total COMCAST					271.27
<b>DAVIDHEISER'S INC</b>					
Bill	06/18/2025	29894	Test & Cert 8 Stop Watches, 2 ESP Check	410-404 . M & R - TRAFFIC	190.00
Total DAVIDHEISER'S INC					190.00
<b>DEL VALLEY WORKERS COMP</b>					
Bill	07/02/2025	WCPREM25-SPI Q3 2025 Workers Compensation		471-100 . WKRS COMPENSATION	47,293.25
Total DEL VALLEY WORKERS COMP					47,293.25
<b>DEMCO</b>					
Bill	06/18/2025	7658299	2500 Big Key Tag	440-150 . BOOKS AND MATERIALS	2,615.00
Total DEMCO					2,615.00
<b>DVHIT</b>					
Bill	06/27/2025	29486	JulY 2025 Employee Health Insurance Premiums	470-040 . MEDICAL INSURANCE	164,947.44
Total DVHIT					164,947.44
<b>DVPLT</b>					
Bill	07/02/2025	PREM25-SPRINr 2025 Q3 Property & Liability Coverage		471-010 . PROPERTY	46,139.75
Bill	07/02/2025	PREM25-SPRINr 2025 Q3 Property & Liability Coverage		471-020 . CRIME	463.64
Bill	07/02/2025	PREM25-SPRINr 2025 Q3 Property & Liability Coverage		471-030 . AUTO LIABILITY	5,331.64
Bill	07/02/2025	PREM25-SPRINr 2025 Q3 Property & Liability Coverage		471-040 . AUTO PHYS. DAMAGE	5,342.67
Bill	07/02/2025	PREM25-SPRINr 2025 Q3 Property & Liability Coverage		471-050 . GENERAL LIABILITY	8,919.99



# GENERAL FUND

## Bill Listing

### June 12 through July 3, 2025

Type	Date	Num	Memo	Account	Amount
Bill	07/02/2025	PREM25-SPRIN	2025 Q3 Property & Liability Coverage	471-060 . POLICE LIABILITY	6,994.74
Bill	07/02/2025	PREM25-SPRIN	2025 Q3 Property & Liability Coverage	471-070 . PUB. OFFICIALS	8,781.90
Bill	07/02/2025	PREM25-SPRIN	2025 Q3 Property & Liability Coverage	471-080 . HEART LUNG	3,010.42
Total DVPLT					84,984.75
ELITE TENNIS GROUP					
Bill	06/26/2025	000929_S	Tennis Camp 6/23 - 6/26/2025 12 Campers	450-064 . TENNIS	1,725.00
Total ELITE TENNIS GROUP					1,725.00
EVERLASTING FENCE CO					
Bill	07/02/2025	53197	Swing Gate Install at Militia Hill Property	424-270 . TOWNSHIP LANDFILL	2,850.00
Total EVERLASTING FENCE CO					2,850.00
FLOURTOWN CAR WASH LLC					
Bill	06/18/2025	520	10 Full Service Car Washes	410-500 . VEHICLE EXPENSE	160.00
Total FLOURTOWN CAR WASH LLC					160.00
FLOURTOWN SUNOCO					
Bill	07/02/2025	47120	Emissions	410-500 . VEHICLE EXPENSE	37.40
Bill	07/02/2025	47109	Emissions	400-500 . VEHICLE EXPENSES	37.40
Bill	07/02/2025	47090	Emissions	410-500 . VEHICLE EXPENSE	37.40
Bill	07/02/2025	47073	Emissions	410-500 . VEHICLE EXPENSE	37.40
Bill	07/02/2025	47038	Emissions	410-500 . VEHICLE EXPENSE	37.40
Bill	07/02/2025	47032	Emissions	410-500 . VEHICLE EXPENSE	37.40
Bill	07/02/2025	47000	Emissions	410-500 . VEHICLE EXPENSE	37.40
Bill	07/02/2025	46991	Emissions	410-500 . VEHICLE EXPENSE	37.40
Bill	07/02/2025	46990	Emissions	410-500 . VEHICLE EXPENSE	37.40
Bill	07/02/2025	46976	Emissions	400-500 . VEHICLE EXPENSES	37.40
Bill	07/02/2025	46968	Emissions	400-500 . VEHICLE EXPENSES	37.40
Total FLOURTOWN SUNOCO					411.40
FORD PRO					
Bill	07/02/2025	INV36012541	Charging Base	410-500 . VEHICLE EXPENSE	485.00
Total FORD PRO					485.00
GALE/CENGAGE					
Bill	06/18/2025	999100494004	4 Books	440-150 . BOOKS AND MATERIALS	94.50
Bill	06/18/2025	999100537585	5 Books	440-150 . BOOKS AND MATERIALS	149.20
Bill	06/18/2025	999100539363	8 Books	440-150 . BOOKS AND MATERIALS	232.42

# GENERAL FUND

## Bill Listing

### June 12 through July 3, 2025

Type	Date	Num	Memo	Account	Amount
Bill	06/18/2025	999100556988	7 Books	440-150 . BOOKS AND MATERIALS	205.43
Bill	07/02/2025	999100564893	6 Books	440-150 . BOOKS AND MATERIALS	159.69
Bill	07/02/2025	999100628415	3 books	440-150 . BOOKS AND MATERIALS	70.49
Bill	07/02/2025	999100623352	2 books	440-150 . BOOKS AND MATERIALS	56.23
Bill	07/02/2025	999100620281	5 Books	440-150 . BOOKS AND MATERIALS	131.95
Bill	07/02/2025	999100572260	2 Books	440-150 . BOOKS AND MATERIALS	52.48
Total GALE/CENGAGE					1,152.39
GEORGE ALLEN PORTABLE TOILETS					
Bill	06/24/2025	1232526	Portable Toilet Rental - Elite Tennis Camp HS	450-064 . TENNIS	195.00
Bill	06/25/2025	12386112	Portable Toilet Rental July 2025 Handi-Cap McKelvie Park	451-420 . MAINT & REPAIR	120.00
Bill	06/25/2025	1238611	Portable Toilet Rental July 2025 Handi-Cap Sandy Run	451-420 . MAINT & REPAIR	120.00
Bill	06/25/2025	1238610	Portable Toilet Rental July 2025 Handi-Cap Laurel Beech	451-420 . MAINT & REPAIR	120.00
Bill	06/25/2025	1238609	Portable Toilet Rental July 2025 Handi-Cap Cisco Park	451-420 . MAINT & REPAIR	120.00
Bill	06/25/2025	1238608	Portable Toilet Rental July 2025 Handi-Cap Bysher Park	451-420 . MAINT & REPAIR	120.00
Total GEORGE ALLEN PORTABLE TOILETS					795.00
GEOVENTURES PROGRAMMING & SERVICES					
Bill	06/24/2025	Spy Training - 6/	Spy Training - 6/; Spy Training - 12 Participants w/o June 16	450-187 . SCIENCE CAMP	3,120.00
Total GEOVENTURES PROGRAMMING & SERVICES					3,120.00
GINA FERRAGAME					
Bill	06/24/2025	Invoice 2025-014	Concerts in the Parks - July 18, 2025	450-185 . CONCERTS IN PARK	200.00
Total GINA FERRAGAME					200.00
GROFF TRACTOR & EQUIPMENT					
Bill	06/30/2025	PSO589496-1	Cylinder Assembly for H-17 (Loader)	424-500 . VEHICLE EXPENSES	1,659.54
Total GROFF TRACTOR & EQUIPMENT					1,659.54
HOME DEPOT					
Bill	06/18/2025	5771 052825	2022056	402-400 . MAINTENANCE REPAIRS	204.00
Bill	06/18/2025	5771 052825	2032993	430-100 . MAT & SUPPLIES	145.14
Total HOME DEPOT					349.14
IMPACT FIRE SERVICES					
Bill	06/30/2025	28012747	AL Labor & Service Rec Center	451-420 . MAINT & REPAIR	335.00
Bill	07/02/2025	28012857	AL Monitoring Installation - Rec Center	451-425. REC HALL	810.00
Total IMPACT FIRE SERVICES					1,145.00

**GENERAL FUND**  
**Bill Listing**  
June 12 through July 3, 2025

Type	Date	Num	Memo	Account	Amount
<b>INTERSTATE BATTERY</b>					
Bill	07/02/2025	181150265	Battery	424-500 . VEHICLE EXPENSES	394.65
Total INTERSTATE BATTERY					394.65
<b>JOHN J MCGETTIGAN, INC.</b>					
Bill	07/02/2025	2646	FCC Test Voltage	451-482 . FLOURTOWN CC	125.00
Total JOHN J MCGETTIGAN, INC.					125.00
<b>JOHN KENNEDY DEALERSHIPS</b>					
Bill	07/02/2025	391762	Window Switch	410-500 . VEHICLE EXPENSE	189.90
Total JOHN KENNEDY DEALERSHIPS					189.90
<b>JOHN WESLEY SHEFFER IV</b>					
Bill	07/02/2025	2025-016	June 30 - July 3, 2025	450-074 . DISTRICT CAMPS	630.00
Total JOHN WESLEY SHEFFER IV					630.00
<b>KEYSTONE DIGITAL IMAGING</b>					
Bill	06/18/2025	1428482	Contract coverage 5/15/2025 - 6/14/2025	400-230 . OFFICE EQUIP RENTAL	660.34
Bill	06/20/2025	1421895	Contract coverage 4/15/2025 - 5/14/2025	400-230 . OFFICE EQUIP RENTAL	1,024.87
Total KEYSTONE DIGITAL IMAGING					1,685.21
<b>KEYSTONE MUNICIPAL SERVICES INC</b>					
Bill	06/18/2025	39182	BI/PR 5/27 - 6/6/2025	416-300 . BUILDING INSPECTIONS	4,237.50
Bill	07/02/2025	39252	BI/PR 6/9/2025 - 6/20/2025	416-300 . BUILDING INSPECTIONS	4,162.50
Total KEYSTONE MUNICIPAL SERVICES INC					8,400.00
<b>KIMBERLY A BURSNER</b>					
Bill	06/18/2025	Z053025A	ZHB Appearance/Reporting 5/29/2025	416-200 . GENERAL EXPENSE	1,078.00
Bill	06/24/2025	Z062325	ZHB Appearance/Reporting 6/23/2025	416-200 . GENERAL EXPENSE	370.00
Bill	06/25/2025	Z062425	ZHB Appearance/Reporting 6/24/2025	416-200 . GENERAL EXPENSE	280.00
Total KIMBERLY A BURSNER					1,728.00
<b>LIBERTY TREE &amp; LANDSCAPE MANAGEMENT</b>					
Bill	06/18/2025	15872	Removal of Dead Ash Tree at Police Pistol Range	402-400 . MAINTENANCE REPAIRS	3,500.00
Total LIBERTY TREE & LANDSCAPE MANAGEMENT					3,500.00
<b>LIFE INSURANCE COMPANY OF NORTH AMERICA</b>					
Bill	07/02/2025	211527 063025	June 2025 Premium	470-030 . LIFE, ADD & LTD	1,913.87
Total LIFE INSURANCE COMPANY OF NORTH AMERICA					1,913.87

GENERAL FUND  
Bill Listing  
June 12 through July 3, 2025

Type	Date	Num	Memo	Account	Amount
<b>MIDWEST TAPE</b>					
Bill	06/18/2025	507291326	2 DVDs	440-150 . BOOKS AND MATERIALS	47.23
Bill	07/02/2025	507318795	2 DVDs	440-150 . BOOKS AND MATERIALS	53.98
Bill	07/02/2025	507361082	1 DVD	440-150 . BOOKS AND MATERIALS	23.24
Total MIDWEST TAPE					124.45
<b>MONTCO LAW LIBRARY</b>					
Bill	06/24/2025	MEMO 062425	File Proposed Ordinance Change	400-210 . ADVERT.&PRINTING	25.00
Total MONTCO LAW LIBRARY					25.00
<b>MUNICIPAL CAPITAL FINANCE</b>					
Bill	06/26/2025	280299	Payment 32 of 35	400-230 . OFFICE EQUIP RENTAL	480.98
Total MUNICIPAL CAPITAL FINANCE					480.98
<b>OverDrive, Inc</b>					
Bill	06/18/2025	01128CO251861	Audiobook/Ebook	440-150 . BOOKS AND MATERIALS	230.23
Bill	06/18/2025	01128CO251808	Audiobooks	440-150 . BOOKS AND MATERIALS	308.72
Bill	07/02/2025	01128CO251932	Audiobook/Ebook	440-150 . BOOKS AND MATERIALS	144.98
Total OverDrive, Inc					683.93
<b>PAUL SCHMIDT</b>					
Bill	06/26/2025	2025-015	Marial Arts Session III - May 1, 2025 - June 30, 2025	450-182 . FITNESS	1,905.00
Total PAUL SCHMIDT					1,905.00
<b>PECO</b>					
Bill	06/18/2025	23000 061325	BHI 2nd Floor June 2025 Electric & Gas Charges	402-110 . UTILITY EXPENSES	147.79
Bill	07/02/2025	72000 062725	BHI Ste 101 June 2025 Electric Invoice	402-110 . UTILITY EXPENSES	95.34
Total PECO					243.13
<b>PITNEY BOWES INC.</b>					
Bill	06/18/2025	1123-2142 06082	Admin Postage Machine	400-230 . OFFICE EQUIP RENTAL	22.26
Total PITNEY BOWES INC.					22.26
<b>PLAYAWAY PRODUCTS LLC</b>					
Bill	06/18/2025	503047	1 Audiobook	440-150 . BOOKS AND MATERIALS	65.73
Bill	06/18/2025	503156	12 Books	440-150 . BOOKS AND MATERIALS	664.88
Total PLAYAWAY PRODUCTS LLC					730.61
<b>REWORLD WASTE LLC</b>					
Bill	06/18/2025	545548MNTLP	Waste Disposal 6/2 - 6/13/2025 365.620 Ton	424-280 . COUNTY DISPOSAL FEES	21,980.05
Total REWORLD WASTE LLC					21,980.05

# GENERAL FUND

## Bill Listing

### June 12 through July 3, 2025

Type	Date	Num	Memo	Account	Amount
<b>ROBERT CHIARLANZA</b>					
Bill	06/27/2025	REIMB-062625	Reimbursement for Meals Table Top Discussion	417-200 . EMERGENCY PREPARE:	237.26
Total ROBERT CHIARLANZA					237.26
<b>RONALD &amp; KATHLEEN AGSTER</b>					
Bill	06/27/2025	TAX REFUND	2025 Tax Refund - Exemption	200-200 . ACCOUNTS PAYABLE	341.77
Total RONALD & KATHLEEN AGSTER					341.77
<b>SAFETY KLEEN</b>					
Bill	07/02/2025	97281249	30 Gal Parts Washer solvent	424-500 . VEHICLE EXPENSES	226.80
Total SAFETY KLEEN					226.80
<b>SCOTT'S STUMP GRINDING LLC</b>					
Bill	06/18/2025	2663	Stump removal - Cisco Park	451-420 . MAINT & REPAIR	650.00
Bill	06/24/2025	2691	Stump removal - Bysheer Park	451-420 . MAINT & REPAIR	350.00
Total SCOTT'S STUMP GRINDING LLC					1,000.00
<b>STANLEY'S OF ORELAND</b>					
Bill	06/18/2025	A571752	Blacktop Patch	430-100 . MAT & SUPPLIES	138.83
Credit	06/18/2025	A571754	Credit Memo	430-100 . MAT & SUPPLIES	-19.99
Bill	06/18/2025	A571842	Nozzle	430-100 . MAT & SUPPLIES	35.98
Bill	06/18/2025	A571389	Vinegar/Groundclear	451-420 . MAINT & REPAIR	52.28
Bill	06/30/2025	A574299	Car Wash/Wax	430-100 . MAT & SUPPLIES	33.16
Bill	07/02/2025	A575313	Extension	451-482 . FLOURTOWN CC	14.39
Bill	07/02/2025	A575311	Electrical Tape	451-482 . FLOURTOWN CC	121.69
Total STANLEY'S OF ORELAND					376.34
<b>STAPLES BUS</b>					
Bill	06/27/2025	7005804649	Invoice #6035203480	440-100 . OFFICE SUPPLIES	71.70
Bill	06/27/2025	7005804649	Invoice #6035203490	440-100 . OFFICE SUPPLIES	72.36
Bill	06/27/2025	7005804649	Invoice #6035203489	400-100 . MATERIALS&SUPPLIES	678.91
Bill	06/27/2025	7005804649	Invoice #6035203487	440-100 . OFFICE SUPPLIES	362.98
Bill	06/27/2025	7005804649	Invoice #6035203484	440-100 . OFFICE SUPPLIES	217.27
Bill	06/27/2025	7005804649	Invoice #6035203481	440-100 . OFFICE SUPPLIES	31.89
Bill	06/27/2025	7005804649	Invoice #6035203478	440-100 . OFFICE SUPPLIES	42.59
Bill	06/27/2025	7005804649	Invoice #6035203486	440-100 . OFFICE SUPPLIES	40.68
Total STAPLES BUS					1,518.38

**GENERAL FUND**  
**Bill Listing**  
June 12 through July 3, 2025

Type	Date	Num	Memo	Account	Amount
<b>STEPHENSON EQUIPMENT INC</b>					
Bill	07/02/2025	P0108208	Misc Parts	424-500 . VEHICLE EXPENSES	62.50
Total STEPHENSON EQUIPMENT INC					62.50
<b>TD CARD SERVICES</b>					
Bill	07/02/2025	JUNE 2025	Taylc Sympath Flowers	400-200 . GENERAL EXPENSE	103.86
Bill	07/02/2025	JUNE 2025	Taylc PA State Assoc of Boroughs	400-200 . GENERAL EXPENSE	45.00
Bill	07/02/2025	JUNE 2025	Pitko Meeting with Couty Chiefs	410-200 . GEN. EXP. C OF P	49.77
Bill	07/02/2025	JUNE 2025	Pitko IDI	410-201 - GEN. EXP. - AI	78.00
Bill	07/02/2025	JUNE 2025	Pitko GALLS	410-103 . M & S - PATROL	222.19
Bill	07/02/2025	JUNE 2025	Ham PW Dinner Storm Clean Up	430-200 . GENERAL EXPENSES	74.06
Bill	07/02/2025	JUNE 2025	Ham E-Zpass	430-200 . GENERAL EXPENSES	500.00
Bill	07/02/2025	JUNE 2025	Ham North American Signal	430-500 . VEHICLE EXPENSES	141.44
Bill	07/02/2025	JUNE 2025	Ham PW Week Breakfast	430-200 . GENERAL EXPENSES	222.60
Bill	07/02/2025	JUNE 2025	Crok KidzKlub House Supplies	450-073 . KIDZ KLUBHOUSE	28.98
Bill	07/02/2025	JUNE 2025	Lloyc QuickBooks	400-230 . OFFICE EQUIP RENTAL	5,271.38
Total TD CARD SERVICES					6,737.28
<b>THE LIBRARY STORE</b>					
Bill	06/18/2025	742080	Book tape	440-150 . BOOKS AND MATERIALS	131.38
Total THE LIBRARY STORE					131.38
<b>THE PHILADELPHIA INQUIRER</b>					
Bill	07/02/2025	455150 062125	5 week subscription pay through 8/17/2025	440-150 . BOOKS AND MATERIALS	130.50
Total THE PHILADELPHIA INQUIRER					130.50
<b>TIMONEY KNOX LLP</b>					
Bill	06/30/2025	192229	General ZHB Legal Services	416-200 . GENERAL EXPENSE	1,023.00
Total TIMONEY KNOX LLP					1,023.00
<b>TJKFCC</b>					
Bill	07/02/2025	2025-017	Golf Camp 6/23-6/26/2025 5 participants	450-180 . GOLF CLINIC	625.00
Total TJKFCC					625.00
<b>TRADITIONAL SIGN CO</b>					
Bill	07/02/2025	997	Vinyl Lettereing	400-500 . VEHICLE EXPENSES	160.00
Total TRADITIONAL SIGN CO					160.00

**GENERAL FUND**  
**Bill Listing**  
June 12 through July 3, 2025

Type	Date	Num	Memo	Account	Amount
<b>TRAISR LLC</b>					
Bill	06/24/2025	3602	Monthly Subscription May 2025	416-200 . GENERAL EXPENSE	450.00
Bill	06/24/2025	3602	Monthly Subscription May 2025	451-200 . GENERAL EXPENSES	450.00
Bill	06/24/2025	3602	Monthly Subscription May 2025	430-200 . GENERAL EXPENSES	450.00
Bill	06/24/2025	3602	Monthly Subscription May 2025	400-500 . VEHICLE EXPENSES	27.00
Bill	06/24/2025	3602	Monthly Subscription May 2025	410-500 . VEHICLE EXPENSE	126.00
Bill	06/24/2025	3602	Monthly Subscription May 2025	424-500 . VEHICLE EXPENSES	139.00
Bill	06/24/2025	3602	Monthly Subscription May 2025	430-500 . VEHICLE EXPENSES	158.00
Total TRAISR LLC					1,800.00
<b>TRUCK PRO</b>					
Bill	07/02/2025	194-0118077	Work Light	430-500 . VEHICLE EXPENSES	133.22
Bill	07/02/2025	194-0118171	Wheel Hub Cover	424-500 . VEHICLE EXPENSES	225.02
Total TRUCK PRO					358.24
<b>UNIFIRST CORPORATION</b>					
Bill	07/02/2025	25021 063025	Uniform & Mat service June 2025	402-200 . GENERAL EXPENSES	119.20
Bill	07/02/2025	25021 063025	Uniform & Mat service June 2025	430-100 . MAT & SUPPLIES	143.04
Bill	07/02/2025	25021 063025	Uniform & Mat service June 2025	424-100 . MAT & SUPPLIES	119.20
Bill	07/02/2025	25021 063025	Uniform & Mat service June 2025	430-500 . VEHICLE EXPENSES	47.67
Bill	07/02/2025	25021 063025	Uniform & Mat service June 2025	424-500 . VEHICLE EXPENSES	47.68
Total UNIFIRST CORPORATION					476.79
<b>UNITED INSPECTION AGENCY INC</b>					
Bill	06/26/2025	165155	Electrical Inspections & PR through 6/17/2025	416-400 . ELECTRICAL INSPECTION	2,675.00
Total UNITED INSPECTION AGENCY INC					2,675.00
<b>VALLEY ENVIRONMENTAL SERVICES INC</b>					
Bill	07/01/2025	3203	Walnut Ave Trail Phase 2	431-240 . TWP PROJECT SERVICES	850.00
Total VALLEY ENVIRONMENTAL SERVICES INC					850.00
<b>VERIZON</b>					
Bill	06/24/2025	000129 061325	1510 Papermill May 2025 Fios Service	400-300 . COMMUNICATION	109.50
Bill	06/24/2025	000129 061325	1510 Papermill May 2025 Fios Service	410-300 . COMMUNICATIONS COFP	109.50
Bill	06/25/2025	000162 061225	Rec Center Fios June 2025	451-425. REC HALL	129.00
Total VERIZON					348.00

# GENERAL FUND Bill Listing

June 12 through July 3, 2025

Type	Date	Num	Memo	Account	Amount
<b>VERIZON WIRELESS</b>					
Bill	06/24/2025	6115906764	Wireless Invoice May 2025	410-308 . COMMUNICATIONS	538.83
Bill	06/24/2025	6115906764	Wireless Invoice May 2025	410-208 . COMMUNICATIONS - GEN	570.53
Bill	06/24/2025	6115906764	Wireless Invoice May 2025	400-300 . COMMUNICATION	316.96
Bill	06/24/2025	6115906764	Wireless Invoice May 2025	430-200 . GENERAL EXPENSES	158.48
Total VERIZON WIRELESS					1,584.80
<b>WISLER PEARLSTINE LLC</b>					
Bill	06/18/2025	371210	Legal Services through May 2025 - Wireless Communication Ordinance	400-291 . LEGAL EXPENSES	4,551.00
Bill	06/18/2025	371211	Legal Services through May 2025 - Tasker H/C Tax	400-291 . LEGAL EXPENSES	20.00
Bill	06/18/2025	371212	Legal Services through May 2025 - B&J Investigation	400-291 . LEGAL EXPENSES	1,350.00
Bill	06/18/2025	371213	Legal Services through May 2025 - 13 Shepperd's Way	400-291 . LEGAL EXPENSES	1,160.00
Bill	06/18/2025	371216	Legal Services through May 2025 - FOP vs Springfield Twsp	400-291 . LEGAL EXPENSES	340.00
Bill	06/18/2025	371221	Legal Services through May 2025 - Institute for Human Potential	400-291 . LEGAL EXPENSES	74.00
Bill	06/18/2025	371223	Legal Services through May 2025 - ZHB Appeal - Oreland Market	400-291 . LEGAL EXPENSES	12,894.50
Bill	06/18/2025	371224	Legal Services through May 2025 - Crown Castle Wireless Application	400-291 . LEGAL EXPENSES	1,609.50
Bill	06/18/2025	371225	Legal Services through May 2025 - St Philips Fields Zoning	400-291 . LEGAL EXPENSES	185.00
Bill	06/18/2025	371226	Legal Services through May 2025 - Solar RFP	400-291 . LEGAL EXPENSES	2,997.00
Bill	06/18/2025	371228	Legal Services through May 2025 - Aqua PFAS	400-291 . LEGAL EXPENSES	277.50
Bill	06/18/2025	371229	Legal Services through May 2025 - Haws Ln Train to STHS	400-291 . LEGAL EXPENSES	111.00
Bill	06/18/2025	371214	Legal Services through May 2025 - 5 Star Ventures 900-1000 Mermaid Lane	400-292 . LEGAL REVIEW SERVICES	2,072.00
Bill	06/18/2025	371215	Legal Services through May 2025 - Mt St Joseph Academy	400-292 . LEGAL REVIEW SERVICES	1,517.00
Bill	06/18/2025	371217	Legal Services through May 2025 - 1043 Willow Grove Avenue	400-292 . LEGAL REVIEW SERVICES	148.00
Bill	06/18/2025	371218	Legal Services through May 2025 - Starbucks - 1851 Bethlehem Pk	400-292 . LEGAL REVIEW SERVICES	37.00
Bill	06/18/2025	371219	Legal Services through May 2025 - SDST Middle School	400-292 . LEGAL REVIEW SERVICES	963.50
Bill	06/18/2025	371220	Legal Services through May 2025 - 210 Sunnybrook Subdiv & LD	400-292 . LEGAL REVIEW SERVICES	1,036.00
Bill	06/18/2025	371222	Legal Services through May 2025 - 1043 Willow Grove Proposed Devpt	400-292 . LEGAL REVIEW SERVICES	74.00
Bill	06/18/2025	371227	Legal Services through May 2025 - LaSalle HS Parking Lot	400-292 . LEGAL REVIEW SERVICES	4,495.50
Total WISLER PEARLSTINE LLC					35,912.50
<b>WORTH &amp; COMPANY INC</b>					
Bill	06/18/2025	48398	3 of 4 Quarterly PM Maintenance FCC	451-482 . FLOURTOWN CC	1,200.00
Bill	06/24/2025	48681	Maintenance Administration Building	402-400 . MAINTENANCE REPAIRS	1,200.00
Bill	06/24/2025	48682	Replace Neutralizer for both Library boilers. Install new pressure gauge for Boiler.	440-400 . MAIN. & REPAIRS	1,600.00
Total WORTH & COMPANY INC					4,000.00



GENERAL FUND  
Bill Listing  
June 12 through July 3, 2025

Type	Date	Num	Memo	Account	Amount
Y-PERS INC					
Bill	06/18/2025	0206545-IN	Breakaway Safety Vest	424-100 . MAT & SUPPLIES	79.03
Bill	06/18/2025	0206545-IN	Breakaway Safety Vest	430-100 . MAT & SUPPLIES	79.03
Total Y-PERS INC					158.06
ZORO TOOLS INC					
Bill	07/02/2025	INV16654987	Replacement Chain	430-500 . VEHICLE EXPENSES	109.88
Bill	07/02/2025	INV16516581	Grinder	430-500 . VEHICLE EXPENSES	167.18
Total ZORO TOOLS INC					277.06
TOTAL					607,041.21

SPR.TWP. CAPITAL RESERVE  
BILL LISTING

June 12 through July 3, 2025

Type	Date	Num	Memo	Account	Amount
BOB JOHNSON'S COMPUTER STUFF					
Bill	06/30/2025	68	Project 2024-21 Laptop for Mechanics - Engine Dia 437-900 . BUDGET CARRYOVER		1,753.21
					1,753.21
Total BOB JOHNSON'S COMPUTER STUFF					
Stephenson Equipment, Inc.					
Bill	06/30/2025	E0006808	Project 2025-24 Brush Handling Grapple with Coup 437-900 . BUDGET CARRYOVER		22,704.79
					22,704.79
Total Stephenson Equipment, Inc.					24,458.00
TOTAL					

SPR.TWP.HWY. AID FUND  
BILL LISTING

June 12 through July 3, 2025

Type	Date	Num	Memo	Account	Amount
ARMOUR & SONS ELECTRIC INC					
Bill	06/18/2025	910044800	Rewired street light arm and made new tap. Report 434-100 . ST. LIGHT MAINTENANCE		629.26
Total ARMOUR & SONS ELECTRIC INC					629.26
TOTAL					629.26

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

<b>GENERAL FUND</b>	\$378,948.96
<b>CAPITAL RESERVE</b>	\$119,729.50
<b>HIGHWAY AID</b>	\$11,542.40
<b>RECYCLING</b>	\$0.00
<b>TOTAL CHECKS PAID</b>	\$510,220.86

# GENERAL FUND

## Check Reconciliation

### May 16 through June 11, 2025

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	05/27/2025	35749	TD CARD SERVICES	-2,153.18	-2,153.18
Bill Pmt -Check	06/11/2025	35752	COMCAST	-173.05	-2,326.23
Bill Pmt -Check	06/11/2025	35753	PECO	-67.17	-2,393.40
Bill Pmt -Check	06/11/2025	35754	VERIZON	-219.00	-2,612.40
Bill Pmt -Check	06/11/2025	35755	COMCAST	-87.71	-2,700.11
Bill Pmt -Check	06/11/2025	35756	PECO	-150.95	-2,851.06
Bill Pmt -Check	06/11/2025	35757	21st CENTURY MEDIA	-1,311.69	-4,162.75
Bill Pmt -Check	06/11/2025	35758	ADAM BAKER	-1,416.09	-5,578.84
Bill Pmt -Check	06/11/2025	35759	ALLIED LANDSCAPE SUPPLY	-924.00	-6,502.84
Bill Pmt -Check	06/11/2025	35760	AMAZON CAPITAL SERVICES	-741.01	-7,243.85
Bill Pmt -Check	06/11/2025	35761	AMERICAN GREEN ZONE ALLIANCE	-500.00	-7,743.85
Bill Pmt -Check	06/11/2025	35762	ANTHONY SCATTON	-90.00	-7,833.85
Bill Pmt -Check	06/11/2025	35763	APEX INSPECTION & TESTING LLC	-230.00	-8,063.85
Bill Pmt -Check	06/11/2025	35764	AQUA PA	-1,912.27	-9,976.12
Bill Pmt -Check	06/11/2025	35765	B IRVINE ENTERPRISES LLC	-5,775.00	-15,751.12
Bill Pmt -Check	06/11/2025	35766	BAKER & TAYLOR	-1,711.10	-17,462.22
Bill Pmt -Check	06/11/2025	35767	BERGEY'S INC	-3,015.96	-20,478.18
Bill Pmt -Check	06/11/2025	35768	BILLOWS ELECTRIC SUPPLY	-35.61	-20,513.79
Bill Pmt -Check	06/11/2025	35769	BRETT RIGHTER	-90.00	-20,603.79
Bill Pmt -Check	06/11/2025	35770	BRYAN STUCKERT PLUMBING, INC.	-253.00	-20,856.79
Bill Pmt -Check	06/11/2025	35771	BRYNER CHEVROLET	-135.46	-20,992.25
Bill Pmt -Check	06/11/2025	35772	BUCKS CO WATER & SEWER	-210.14	-21,202.39
Bill Pmt -Check	06/11/2025	35773	CAMPBELL DURRANT	-422.50	-21,624.89
Bill Pmt -Check	06/11/2025	35774	CATAPULT WEB	-3,600.00	-25,224.89
Bill Pmt -Check	06/11/2025	35775	CHRISTOPHER PAGE	-450.00	-25,674.89
Bill Pmt -Check	06/11/2025	35776	CLARKE PRINTING	-93.27	-25,768.16
Bill Pmt -Check	06/11/2025	35777	COHEN VAUGHAN	-84.00	-25,852.16
Bill Pmt -Check	06/11/2025	35778	COLLIFLOWER INC	-108.53	-25,960.69
Bill Pmt -Check	06/11/2025	35779	COLROM LLC	-5,508.00	-31,468.69
Bill Pmt -Check	06/11/2025	35780	COMCAST	-10.51	-31,479.20
Bill Pmt -Check	06/11/2025	35781	COMMONWEALTH OF PA	-5,520.30	-36,999.50

# GENERAL FUND

## Check Reconciliation

### May 16 through June 11, 2025

Bill Pmt -Check	06/11/2025	35782	DEL VAL INTL TRUCK	-2,630.10	-39,629.60
Bill Pmt -Check	06/11/2025	35783	DUDA ACTUARIAL CONSULTING INC	-5,700.00	-45,329.60
Bill Pmt -Check	06/11/2025	35784	DVHIT	-164,947.44	-210,277.04
Bill Pmt -Check	06/11/2025	35785	ED BROWER	-90.00	-210,367.04
Bill Pmt -Check	06/11/2025	35786	ERIC MCGLADE	-90.00	-210,457.04
Bill Pmt -Check	06/11/2025	35787	EXCEL ELEVATOR & ESCALATOR	-336.00	-210,793.04
Bill Pmt -Check	06/11/2025	35788	FLOURTOWN SUNOCO	-37.40	-210,830.44
Bill Pmt -Check	06/11/2025	35789	FMP	-1,220.68	-212,051.12
Bill Pmt -Check	06/11/2025	35790	Fox Rothschild LLP	-3,200.00	-215,251.12
Bill Pmt -Check	06/11/2025	35791	GALE/CENGAGE	-1,043.65	-216,294.77
Bill Pmt -Check	06/11/2025	35792	GEORGE ALLEN PORTABLE TOILETS	-600.00	-216,894.77
Bill Pmt -Check	06/11/2025	35793	GRAN TURK EQUIPMENT	-4,051.00	-220,945.77
Bill Pmt -Check	06/11/2025	35794	GRANITE TELECOMMUNICATIONS	-313.76	-221,259.53
Bill Pmt -Check	06/11/2025	35795	GRIFFITH POTTERY HOUSE INC	-155.00	-221,414.53
Bill Pmt -Check	06/11/2025	35796	IMPACT FIRE SERVICES	-475.00	-221,889.53
Bill Pmt -Check	06/11/2025	35797	INTERSTATE BATTERY	-158.44	-222,047.97
Bill Pmt -Check	06/11/2025	35798	JAKE KURZ	-90.00	-222,137.97
Bill Pmt -Check	06/11/2025	35799	JAMES MUSCIANO	-231.50	-222,369.47
Bill Pmt -Check	06/11/2025	35800	JENNIFER SCHELTER	-2,171.25	-224,540.72
Bill Pmt -Check	06/11/2025	35801	JOHN CASCIANO	-90.00	-224,630.72
Bill Pmt -Check	06/11/2025	35802	JOHN KENNEDY DEALERSHIPS	-422.40	-225,053.12
Bill Pmt -Check	06/11/2025	35803	JOHN PAUL UNGUREAN	-90.00	-225,143.12
Bill Pmt -Check	06/11/2025	35804	JOSEPH MELLON JR	-90.00	-225,233.12
Bill Pmt -Check	06/11/2025	35805	KATHERINE MILLER	-400.00	-225,633.12
Bill Pmt -Check	06/11/2025	35806	KATHRYN MAYBERRY	-40.00	-225,673.12
Bill Pmt -Check	06/11/2025	35807	KEYSTONE MUNICIPAL SERVICES INC	-10,537.50	-236,210.62
Bill Pmt -Check	06/11/2025	35808	KIMBALL MIDWEST	-433.31	-236,643.93
Bill Pmt -Check	06/11/2025	35809	KIMBERLY A BURNSNER	-415.00	-237,058.93
Bill Pmt -Check	06/11/2025	35810	LIBERTY TREE & LANDSCAPE MANAGEMENT	-3,028.00	-240,086.93
Bill Pmt -Check	06/11/2025	35811	LIFE INSURANCE COMPANY OF NORTH AMERICA	-1,913.87	-242,000.80
Bill Pmt -Check	06/11/2025	35812	LORCO PETROLEUM SERVICES	-1,325.28	-243,326.08
Bill Pmt -Check	06/11/2025	35813	MARY LOU HUGHES	-40.00	-243,366.08
Bill Pmt -Check	06/11/2025	35814	Marycatherine McGarvey	-40.00	-243,406.08

# GENERAL FUND

## Check Reconciliation

### May 16 through June 11, 2025

Bill Pmt -Check	06/11/2025	35815	MEL BROOKS	-78.00	-243,484.08
Bill Pmt -Check	06/11/2025	35816	MICHELLE HILL	-280.00	-243,764.08
Bill Pmt -Check	06/11/2025	35817	MIDWEST TAPE	-26.99	-243,791.07
Bill Pmt -Check	06/11/2025	35818	MONTCO PUBLIC WORKS ASSOC	-400.00	-244,191.07
Bill Pmt -Check	06/11/2025	35819	MUNICIPAL CAPITAL FINANCE	-480.98	-244,672.05
Bill Pmt -Check	06/11/2025	35820	NAPA AUTO PARTS	-509.17	-245,181.22
Bill Pmt -Check	06/11/2025	35821	NATIONAL RIFLE ASSOCIATION	-1,000.00	-246,181.22
Bill Pmt -Check	06/11/2025	35822	NET CARRIER TELECOM INC	-769.98	-246,951.20
Bill Pmt -Check	06/11/2025	35823	NYHART	-2,050.00	-249,001.20
Bill Pmt -Check	06/11/2025	35824	PA ONE CALL SYSTEM	-243.05	-249,244.25
Bill Pmt -Check	06/11/2025	35825	PAUL LOSCHIAVO	-243.50	-249,487.75
Bill Pmt -Check	06/11/2025	35826	PAUL SCHMIDT	-1,987.50	-251,475.25
Bill Pmt -Check	06/11/2025	35827	PECO	-7,709.00	-259,184.25
Bill Pmt -Check	06/11/2025	35828	PENN TURF CO	-91.00	-259,275.25
Bill Pmt -Check	06/11/2025	35829	PETRO CHOICE	-432.90	-259,708.15
Bill Pmt -Check	06/11/2025	35830	Pitney Bowes Bank Inc Reserve Account	-1,000.00	-260,708.15
Bill Pmt -Check	06/11/2025	35831	PITNEY BOWES INC.	-201.00	-260,909.15
Bill Pmt -Check	06/11/2025	35832	PRIMEX GARDEN CENTER	-230.70	-261,139.85
Bill Pmt -Check	06/11/2025	35833	REC DESK LLC	-5,250.00	-266,389.85
Bill Pmt -Check	06/11/2025	35834	RECREATION RESOURCES INC	-2,445.00	-268,834.85
Bill Pmt -Check	06/11/2025	35835	REPUBLIC SERVICES INC	-1,068.66	-269,903.51
Bill Pmt -Check	06/11/2025	35836	REWORLD WASTE LLC	-48,855.64	-318,759.15
Bill Pmt -Check	06/11/2025	35837	RITTENHOUSE LUMBER CO	-115.50	-318,874.65
Bill Pmt -Check	06/11/2025	35838	ROSS PIKE	-90.00	-318,964.65
Bill Pmt -Check	06/11/2025	35839	SHERWIN WILLIAMS CO	-42.33	-319,006.98
Bill Pmt -Check	06/11/2025	35840	STANLEY'S OF ORELAND	-239.85	-319,246.83
Bill Pmt -Check	06/11/2025	35841	STAPLES BUS	-374.23	-319,621.06
Bill Pmt -Check	06/11/2025	35842	STEPHEN COYNE	-90.00	-319,711.06
Bill Pmt -Check	06/11/2025	35843	STEVE RUMER	-78.00	-319,789.06
Bill Pmt -Check	06/11/2025	35844	Suzanne McNally	-40.00	-319,829.06
Bill Pmt -Check	06/11/2025	35845	T C MCGEEHAN LLC	-450.00	-320,279.06
Bill Pmt -Check	06/11/2025	35846	TD CARD SERVICES	-2,943.18	-323,222.24
Bill Pmt -Check	06/11/2025	35847	TESSCO TECHNOLOGIES INC	-299.43	-323,521.67

**GENERAL FUND**  
**Check Reconciliation**  
**May 16 through June 11, 2025**

Bill Pmt -Check	06/11/2025	35848	TIMONEY KNOX LLP	-1,320.00	-324,841.67
Bill Pmt -Check	06/11/2025	35849	TRADITIONAL SIGN CO	-852.50	-325,694.17
Bill Pmt -Check	06/11/2025	35850	TRAISR LLC	-1,800.00	-327,494.17
Bill Pmt -Check	06/11/2025	35851	TRI-STATE TAX BUREAU	-18,021.36	-345,515.53
Bill Pmt -Check	06/11/2025	35852	TRUCK PRO	-1,955.35	-347,470.88
Bill Pmt -Check	06/11/2025	35853	UNIFIRST CORPORATION	-458.72	-347,929.60
Bill Pmt -Check	06/11/2025	35854	UNITED INSPECTION AGENCY INC	-4,235.00	-352,164.60
Bill Pmt -Check	06/11/2025	35855	UNITED STATES TREASURY	-638.48	-352,803.08
Bill Pmt -Check	06/11/2025	35856	VECCHIONE FLEET SERVICES	-1,426.00	-354,229.08
Bill Pmt -Check	06/11/2025	35857	VERIZON	-129.00	-354,358.08
Bill Pmt -Check	06/11/2025	35858	VERIZON WIRELESS	-1,366.99	-355,725.07
Bill Pmt -Check	06/11/2025	35859	WAYTEK INC	-327.53	-356,052.60
Bill Pmt -Check	06/11/2025	35860	Webclarity Software Inc.	-247.00	-356,299.60
Bill Pmt -Check	06/11/2025	35861	WILLIAM GIOIOSO	-450.00	-356,749.60
Bill Pmt -Check	06/11/2025	35862	WILLIAM HETRICK	-90.00	-356,839.60
Bill Pmt -Check	06/11/2025	35863	WILLIAM STEINMETZ	-90.00	-356,929.60
Bill Pmt -Check	06/11/2025	35864	WOODROW AND ASSOCIATES INC	-17,426.74	-374,356.34
Bill Pmt -Check	06/11/2025	35865	WORTH & COMPANY INC	-4,197.00	-378,553.34
Bill Pmt -Check	06/11/2025	35866	ZORO TOOLS INC	-395.62	-378,948.96



**CAPITAL RESERVE**  
**CHECK RECONCILIATION REPORT**  
June 11, 2025

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	06/11/2025	3452	AMAZON CAPITAL SERVICES	-2,750.10	-2,750.10
Bill Pmt -Check	06/11/2025	3453	BOWMAN CONSULTING GROUP LTD	-1,862.15	-4,612.25
Bill Pmt -Check	06/11/2025	3454	INTERCON TRUCK EQUIPMENT	-19,190.36	-23,802.61
Bill Pmt -Check	06/11/2025	3455	John Kennedy Dealerships	-211.20	-24,013.81
Bill Pmt -Check	06/11/2025	3456	MKSD LLC	-10,163.27	-34,177.08
Bill Pmt -Check	06/11/2025	3457	PORT Architecture and Urbanism LLC	-6,567.20	-40,744.28
Bill Pmt -Check	06/11/2025	3458	Practical Energy Solutions	-4,464.00	-45,208.28
Bill Pmt -Check	06/11/2025	3459	TRADITIONAL SIGN CO	-1,630.00	-46,838.28
Bill Pmt -Check	06/11/2025	3460	TRAFFIC PRODUCTS	-6,354.00	-53,192.28
Bill Pmt -Check	06/11/2025	3461	WALLY ZIMOLONG, ESQ	-65,722.80	-118,915.08
Bill Pmt -Check	06/11/2025	3462	WAYTEK, INC	-814.42	-119,729.50

HIGHWAY AID FUND

CHECK RECONCILIATION REPORT

June 11, 2025

Type	Date	Num	Name	Amount	Balance
Bill Pmt -Check	06/11/2025	1405	PA MUNICIPAL INC	-180.05	-180.05
Bill Pmt -Check	06/11/2025	1406	PECO ENERGY	-438.85	-618.90
Bill Pmt -Check	06/11/2025	1407	PECO ENERGY SL	-10,923.50	-11,542.40



**Springfield Township  
Zoning Hearing Board  
July 28, 2025  
7:00 P.M.**

**7:00 P.M. Call to Order:**

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

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

**New Business:**

**Case #25-15:** This is the application of **Elizabeth & Robert Jacobs**, owners of the property located at 3 Erdenheim Road, Erdenheim, PA 19038, also known as Parcel 5200-0575-2001. The applicants have requested a variance from Section 114-64. A-1 of the Springfield Township Zoning Ordinance. The owners seek approval to construct an addition to the front of the home that will reduce the required 30-foot front yard setback to 20 feet, 9 inches in depth. The property is zoned within the B-Residential District of Ward #4 of Springfield Township.

**Continued Hearing:**

**Case #25-01:** This is the application of **Mr. Yogesh Patel**, owner and applicant for the property located at 1339 Bruce Road, Oreland, PA 19075, also known as Parcel 52-00-02551-00-7. The applicant seeks variances from Section 114-91 of the Springfield Township Zoning Ordinance and Chapter 4 of the Springfield Township Code Book, as amended by Ordinance #978, Operation of Amusement Device Machines. Variances are required to operate the gaming machines within the B-1 Business District, and the minimum 500-foot separation distance from a school, day-care, place of worship, playground, or public open space and that each machine have a minimum of

30 square feet of floor space. The property is zoned within the B-1 Business District of Ward #3 of Springfield Township.

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

**Adjournment:**

**Note:** The next meeting of the Zoning Hearing Board is scheduled for Monday, August 25, 2025, at 7:00 P.M. This meeting will be held at the Springfield Township Administration Building located at 1510 Paper Mill Road, Wyndmoor, PA 19038.

**RESOLUTION NO. 1670**

**A RESOLUTION RECOGNIZING ASHER DAHLGREN FOR HIS SERVICE TO  
SPRINGFIELD TOWNSHIP**

WHEREAS, in January 2023 the Springfield Township Parks & Recreation Advisory Committee recommended the creation of a student representative position on the Parks & Recreation Advisory Committee to offer a youth perspective on new and existing recreation programs and facilities; and

WHEREAS, the Board of Commissioners of Springfield Township accepted the recommendation and actively solicited resumes and letters of interest from students interested in serving on the committee; and

WHEREAS, on May 10, 2023, Asher Dahlgren was selected from among many applicants to serve as the first-ever student representative of the Springfield Township Parks & Recreation Advisory Committee, as well as the Recreation Center Advisory Committee; and

WHEREAS, in September 2023, when the Board of Commissioners established a new steering committee to guide the planning process for the redevelopment of a former Brownfields industrial site into a new public park, Asher eagerly accepted an invitation to lend his time and talents to the committee; and

WHEREAS, Asher is the founder of DahlgrenSocial, specializing in website design and social media marketing, with a demonstrated success of building the social media presence of over a dozen local businesses, real estate agents, and nonprofits; and

WHEREAS, while attending Springfield Township High School, Asher was selected by his classmates to serve as Class President for four consecutive years; and

WHEREAS, on June 4, 2025, Asher graduated from Springfield Township High School and immediately enrolled in Montgomery County Community College to begin studying Business Administration and Management.

NOW, THEREFORE, BE IT RESOLVED THAT the Board of Commissioners of Springfield Township wishes to thank and commend Asher Dahlgren for his efforts and dedication for the good and betterment of the Springfield Township community, and extends its best wishes as he pursues his academic goals and entrepreneurial dreams.

UNANIMOUSLY ADOPTED this 9<sup>th</sup> day of July, 2025.

BOARD OF COMMISSIONERS OF  
SPRINGFIELD TOWNSHIP

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

ATTEST:

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

## RESOLUTION NO. 1671

### PARK AND RECREATION PROFESSIONAL'S DAY

**WHEREAS**, Parks and Recreation *promotes physical, emotional and mental health and wellness* through organized and self-directed fitness, play, and activity; and

**WHEREAS**, Parks and Recreation *supports the economic vitality of communities* by providing frontline jobs, childcare for the essential work force and promoting community revitalization; and

**WHEREAS**, Parks and Recreation *fosters social cohesiveness* in communities by celebrating diversity, providing spaces to come together peacefully, modeling compassion, promoting social equity, connecting social networks, and ensuring all people have access to its benefits; and

**WHEREAS**, Parks and Recreation *supports human development* and endless learning opportunities that foster social, intellectual, physical and emotional growth in people of all ages and abilities; and

**WHEREAS**, Parks and Recreation *strengthens community identity* by providing facilities and services that reflect and celebrate community character, heritage, culture, history, aesthetics and landscape; and

**WHEREAS**, Parks and Recreation *facilitates community problem and issue resolution* by providing safe spaces to come together peacefully and facilitating conversations and services in order that our communities may heal both physically and emotionally; and

**WHEREAS**, Parks and Recreation *sustains and stewards our natural resources* by protecting habitats and open space, connecting people to nature, and promoting the ecological function of parkland; and

**WHEREAS**, Parks and Recreation *supports safe, vibrant, attractive, progressive communities* that make life better through positive alternatives offered in their recreational opportunities; and

**WHEREAS**, the Board of Commissioners of Springfield Township *supports the skilled work* of park and recreation professionals to strengthen community cohesion and resiliency, connect people with nature and each other, and provide opportunities for healthful living, social equity and environmental sustainability; and

**WHEREAS**, the Board of Commissioners *values the essential services* that park and recreation professionals and volunteers perform to provide recreational and developmental enrichment for our children, youth, adults and seniors; and to ensure our parks and recreation facilities are clean, safe, and ready to use.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Commissioners of Springfield Township does hereby proclaim **Friday, July 18, 2025** as “**Pennsylvania Park and Recreation Professionals Day**” in Springfield Township, Montgomery County, PA.

**UNANIMOUSLY ADOPTED** this 9<sup>th</sup> day of July 2025.

BOARD OF COMMISSIONERS OF  
SPRINGFIELD TOWNSHIP:

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

ATTEST:

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

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

	<u><b>THIS MONTH</b></u>	<u><b>YEAR TO DATE</b></u>	<u><b>2025 BUDGET</b></u>
<b>Materials Collected (tons)</b>			
Single Stream Recyclables	157.0	991.65	1,996.5
<b>Householder Participation</b>			
No. of Curb Stops	22,326	128,692	266,263
Percent of Total (7,200)	77.5	66.4	71.0
Avg. Lbs. per Curb Stop	14.1	15.4	14.8
<b>Sales Value of Recyclables (net)</b>			
Single Stream Recyclables (\$6.15)*	(965.55)	(3,266.25)	(70,538.36)
<b>Disposal Savings/Cost Avoidance</b>			
COVANTA Tipping Fee @ \$82.75	12,991.75	82,059.05	162,727.88
<b><u>State Performance Grant</u></b>			
Prorated Annual Award	2,426.67	14,560.00	29,120.00
<b>Grand Total Sales/Savings</b>	<b>14,452.87</b>	<b>93,352.80</b>	<b>121,309.52</b>
<b>Cost of Collection (prorated)</b>			
Labor and Overhead	(28,134.58)	(168,807.48)	(337,615.00)
Equipment Cost	(5,250.00)	(31,500.00)	(63,000.00)
General Expense/Recycling Center	(83.33)	(499.99)	(1,000.00)
Total Cost	(33,467.91)	(200,807.46)	(401,615.00)
<b>Net Income and Saving</b>	<b>(19,015.04)</b>	<b>(107,454.66)</b>	<b>(280,305.48)</b>

\* ESTIMATED; Sales value adjusts monthly